

DALLAS COUNTY
AP Payment Register
For the Period Beginning: 10/01/2015 and Ending: 9/30/2016

Vendor Name	Payment No	Method	Date	Amount
1114 ELM LP	467210903	CHECK	10/20/2015	\$525.00
1114 ELM LP	467212568	CHECK	11/17/2015	\$525.00
1114 ELM LP	467214172	CHECK	12/15/2015	\$525.00
1114 ELM LP	467215796	CHECK	1/19/2016	\$525.00
1114 ELM LP	467217415	CHECK	2/16/2016	\$525.00
1114 ELM LP	467219052	CHECK	3/15/2016	\$525.00
1114 ELM LP	467220752	CHECK	4/19/2016	\$520.00
1114 ELM LP	467222386	CHECK	5/17/2016	\$520.00
1114 ELM LP	467224049	CHECK	6/21/2016	\$520.00
1114 ELM LP	467226023	CHECK	7/19/2016	\$520.00
1114 ELM LP	467227332	CHECK	8/16/2016	\$520.00
1114 ELM LP	467228969	CHECK	9/20/2016	\$520.00
YTD Total For 1114 ELM LP			Is \$6,270.00	
11601 AUDELIA DALLAS	467214173	CHECK	12/15/2015	\$875.00
11601 AUDELIA DALLAS	467215797	CHECK	1/19/2016	\$875.00
11601 AUDELIA DALLAS	467217416	CHECK	2/16/2016	\$441.00
11601 AUDELIA DALLAS	467219053	CHECK	3/15/2016	\$441.00
YTD Total For 11601 AUDELIA DALLAS			Is \$2,632.00	
11601 AUDELIA DALLAS LP	467210904	CHECK	10/20/2015	\$726.00
11601 AUDELIA DALLAS LP	467212569	CHECK	11/17/2015	\$875.00
YTD Total For 11601 AUDELIA DALLAS LP			Is \$1,601.00	
120 GENERAL FUND	1200075036	EFT	2/2/2016	\$11,837.89
120 GENERAL FUND	1280002827	EFT	10/9/2015	\$242,266.06
120 GENERAL FUND	1280002829	EFT	10/20/2015	\$14,856.05
120 GENERAL FUND	1280002840	EFT	10/23/2015	\$241,936.78
120 GENERAL FUND	1280002842	EFT	11/3/2015	\$303,369.90
120 GENERAL FUND	1280002852	EFT	11/6/2015	\$243,982.71
120 GENERAL FUND	1280002854	EFT	11/17/2015	\$4,175.52
120 GENERAL FUND	1280002863	EFT	11/20/2015	\$243,333.22
120 GENERAL FUND	1280002865	EFT	12/1/2015	\$5,887.01
120 GENERAL FUND	1280002878	EFT	12/4/2015	\$243,790.54
120 GENERAL FUND	1280002880	EFT	12/15/2015	\$8,769.11
120 GENERAL FUND	1280002893	EFT	12/18/2015	\$243,027.69
120 GENERAL FUND	1280002896	EFT	1/1/2016	\$241,947.05
120 GENERAL FUND	1280002897	EFT	1/5/2016	\$16,612.23
120 GENERAL FUND	1280002903	EFT	1/15/2016	\$246,457.18
120 GENERAL FUND	1280002905	EFT	1/19/2016	\$50,174.00
120 GENERAL FUND	1280002919	EFT	1/29/2016	\$240,793.89
120 GENERAL FUND	1280002921	EFT	2/2/2016	\$5,831.78
120 GENERAL FUND	1280002932	EFT	2/12/2016	\$240,014.89
120 GENERAL FUND	1280002934	EFT	2/16/2016	\$3,803.80
120 GENERAL FUND	1280002947	EFT	2/26/2016	\$238,137.32
120 GENERAL FUND	1280002949	EFT	3/1/2016	\$7,353.91
120 GENERAL FUND	1280002960	EFT	3/11/2016	\$237,738.83
120 GENERAL FUND	1280002962	EFT	3/15/2016	\$3,239.92
120 GENERAL FUND	1280002975	EFT	3/25/2016	\$237,300.82
120 GENERAL FUND	1280002977	EFT	4/5/2016	\$22,505.87
120 GENERAL FUND	1280002989	EFT	4/8/2016	\$242,395.82
120 GENERAL FUND	1280002991	EFT	4/19/2016	\$56,724.86
120 GENERAL FUND	1280003000	EFT	4/22/2016	\$237,958.50
120 GENERAL FUND	1280003002	EFT	5/3/2016	\$252,575.74
120 GENERAL FUND	1280003015	EFT	5/6/2016	\$245,792.57

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	1280003017	EFT	5/17/2016	\$5,872.93
120 GENERAL FUND	1280003030	EFT	5/20/2016	\$234,499.61
120 GENERAL FUND	1280003033	EFT	6/3/2016	\$235,532.95
120 GENERAL FUND	1280003034	EFT	6/7/2016	\$19,965.68
120 GENERAL FUND	1280003051	EFT	6/17/2016	\$236,410.79
120 GENERAL FUND	1280003053	EFT	6/21/2016	\$5,851.95
120 GENERAL FUND	1280003063	EFT	7/1/2016	\$234,254.71
120 GENERAL FUND	1280003065	EFT	7/5/2016	\$7,202.12
120 GENERAL FUND	1280003077	EFT	7/15/2016	\$236,650.64
120 GENERAL FUND	1280003079	EFT	7/19/2016	\$50,561.87
120 GENERAL FUND	1280003088	EFT	7/29/2016	\$231,791.10
120 GENERAL FUND	1280003090	EFT	8/2/2016	\$185,856.76
120 GENERAL FUND	1280003099	EFT	8/12/2016	\$231,656.87
120 GENERAL FUND	1280003101	EFT	8/16/2016	\$36,763.45
120 GENERAL FUND	1280003110	EFT	8/26/2016	\$228,441.98
120 GENERAL FUND	1280003112	EFT	9/6/2016	\$1,409.34
120 GENERAL FUND	1280003128	EFT	9/9/2016	\$237,206.52
120 GENERAL FUND	1280003129	EFT	9/20/2016	\$7,493.88
120 GENERAL FUND	1280003139	EFT	9/23/2016	\$225,485.20
120 GENERAL FUND	128016316	CHECK	10/20/2015	\$46,350.00
120 GENERAL FUND	166000290	CHECK	10/28/2015	\$2,928,529.89
120 GENERAL FUND	166000293	CHECK	11/3/2015	\$92.96
120 GENERAL FUND	166000298	CHECK	1/26/2016	\$2,474,889.93
120 GENERAL FUND	166000301	CHECK	2/2/2016	\$92.96
120 GENERAL FUND	166000305	CHECK	4/19/2016	\$50.00
120 GENERAL FUND	166000306	CHECK	4/26/2016	\$2,926,735.26
120 GENERAL FUND	166000309	CHECK	5/3/2016	\$452.60
120 GENERAL FUND	166000312	CHECK	7/25/2016	\$2,765,692.19
120 GENERAL FUND	1690000096	EFT	10/20/2015	\$22,975.93
120 GENERAL FUND	1690000097	EFT	11/17/2015	\$214.55
120 GENERAL FUND	1690000098	EFT	12/15/2015	\$222,712.78
120 GENERAL FUND	169000859	CHECK	12/1/2015	\$106,631.46
120 GENERAL FUND	205000217	CHECK	4/19/2016	\$450,356.76
120 GENERAL FUND	4670021688	EFT	10/6/2015	\$995.83
120 GENERAL FUND	4670021700	EFT	10/9/2015	\$34,496.72
120 GENERAL FUND	4670022048	EFT	10/20/2015	\$718.26
120 GENERAL FUND	4670022049	EFT	10/23/2015	\$44,701.18
120 GENERAL FUND	4670022051	EFT	11/3/2015	\$1,037.09
120 GENERAL FUND	4670022077	EFT	11/6/2015	\$34,544.80
120 GENERAL FUND	4670022429	EFT	11/17/2015	\$124.53
120 GENERAL FUND	4670022430	EFT	11/20/2015	\$59,350.99
120 GENERAL FUND	4670022432	EFT	12/1/2015	\$3,441.12
120 GENERAL FUND	4670022456	EFT	12/4/2015	\$35,816.65
120 GENERAL FUND	4670022811	EFT	12/15/2015	\$163.37
120 GENERAL FUND	4670022813	EFT	12/18/2015	\$61,111.82
120 GENERAL FUND	4670022816	EFT	1/1/2016	\$35,429.48
120 GENERAL FUND	4670022817	EFT	1/5/2016	\$1,037.14
120 GENERAL FUND	4670022852	EFT	1/15/2016	\$64,428.58
120 GENERAL FUND	4670023200	EFT	1/19/2016	\$77.51
120 GENERAL FUND	4670023201	EFT	1/29/2016	\$34,821.54
120 GENERAL FUND	4670023203	EFT	2/2/2016	\$4,703.57
120 GENERAL FUND	4670023228	EFT	2/12/2016	\$64,809.68
120 GENERAL FUND	4670023230	EFT	2/16/2016	\$573.02
120 GENERAL FUND	4670023568	EFT	2/16/2016	\$1,418.69
120 GENERAL FUND	4670023570	EFT	2/26/2016	\$35,493.89
120 GENERAL FUND	4670023572	EFT	3/1/2016	\$2,875.33
120 GENERAL FUND	4670023606	EFT	3/11/2016	\$63,143.48
120 GENERAL FUND	4670023942	EFT	3/15/2016	\$473.90
120 GENERAL FUND	4670023943	EFT	3/25/2016	\$34,268.41
120 GENERAL FUND	4670023945	EFT	4/5/2016	\$24,922.59

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4670023977	EFT	4/8/2016	\$62,009.91
120 GENERAL FUND	4670024307	EFT	4/19/2016	\$296.31
120 GENERAL FUND	4670024309	EFT	4/22/2016	\$33,858.17
120 GENERAL FUND	4670024311	EFT	5/3/2016	\$1,712.58
120 GENERAL FUND	4670024335	EFT	5/6/2016	\$33,781.18
120 GENERAL FUND	4670024337	EFT	5/17/2016	\$71.52
120 GENERAL FUND	4670024659	EFT	5/17/2016	\$152.24
120 GENERAL FUND	4670024664	EFT	5/20/2016	\$77,195.49
120 GENERAL FUND	4670024667	EFT	6/3/2016	\$33,677.16
120 GENERAL FUND	4670024668	EFT	6/7/2016	\$1,199.76
120 GENERAL FUND	4670024701	EFT	6/17/2016	\$61,761.53
120 GENERAL FUND	4670024703	EFT	6/21/2016	\$298.69
120 GENERAL FUND	4670025029	EFT	6/21/2016	\$131.83
120 GENERAL FUND	4670025031	EFT	7/1/2016	\$32,975.52
120 GENERAL FUND	4670025034	EFT	7/5/2016	\$2,147.66
120 GENERAL FUND	4670025036	EFT	7/15/2016	\$59,391.41
120 GENERAL FUND	4670025038	EFT	7/19/2016	\$55.47
120 GENERAL FUND	4670025360	EFT	7/19/2016	\$182.89
120 GENERAL FUND	4670025362	EFT	7/29/2016	\$32,970.18
120 GENERAL FUND	4670025364	EFT	8/2/2016	\$1,918.39
120 GENERAL FUND	4670025389	EFT	8/12/2016	\$60,260.92
120 GENERAL FUND	4670025713	EFT	8/16/2016	\$1,023.29
120 GENERAL FUND	4670025714	EFT	8/26/2016	\$33,843.36
120 GENERAL FUND	4670025716	EFT	9/6/2016	\$1,836.78
120 GENERAL FUND	4670025748	EFT	9/9/2016	\$58,778.83
120 GENERAL FUND	4670026064	EFT	9/20/2016	\$137.41
120 GENERAL FUND	4670026065	EFT	9/23/2016	\$33,675.54
120 GENERAL FUND	4700000900	EFT	10/6/2015	\$0.49
120 GENERAL FUND	4700000902	EFT	10/9/2015	\$7,426.49
120 GENERAL FUND	4700000904	EFT	10/20/2015	\$769.32
120 GENERAL FUND	4700000907	EFT	10/23/2015	\$15,665.33
120 GENERAL FUND	4700000912	EFT	11/6/2015	\$6,879.00
120 GENERAL FUND	4700000914	EFT	11/17/2015	\$835.81
120 GENERAL FUND	4700000918	EFT	11/20/2015	\$11,986.78
120 GENERAL FUND	4700000924	EFT	12/4/2015	\$6,949.98
120 GENERAL FUND	4700000926	EFT	12/15/2015	\$639.27
120 GENERAL FUND	4700000932	EFT	12/18/2015	\$11,972.27
120 GENERAL FUND	4700000935	EFT	1/1/2016	\$7,026.12
120 GENERAL FUND	4700000941	EFT	1/15/2016	\$12,212.44
120 GENERAL FUND	4700000943	EFT	1/19/2016	\$175,642.88
120 GENERAL FUND	4700000946	EFT	1/29/2016	\$7,260.15
120 GENERAL FUND	4700000951	EFT	2/12/2016	\$12,837.26
120 GENERAL FUND	4700000953	EFT	2/16/2016	\$934.04
120 GENERAL FUND	4700000957	EFT	2/26/2016	\$7,308.17
120 GENERAL FUND	4700000960	EFT	3/11/2016	\$12,838.48
120 GENERAL FUND	4700000962	EFT	3/15/2016	\$911.34
120 GENERAL FUND	4700000964	EFT	3/25/2016	\$7,282.28
120 GENERAL FUND	4700000967	EFT	4/8/2016	\$12,788.29
120 GENERAL FUND	4700000969	EFT	4/19/2016	\$772.53
120 GENERAL FUND	4700000971	EFT	4/22/2016	\$7,238.70
120 GENERAL FUND	4700000976	EFT	5/6/2016	\$7,500.76
120 GENERAL FUND	4700000978	EFT	5/17/2016	\$731.07
120 GENERAL FUND	4700000982	EFT	5/20/2016	\$15,559.15
120 GENERAL FUND	4700000985	EFT	6/3/2016	\$7,291.39
120 GENERAL FUND	4700000986	EFT	6/7/2016	\$19.40
120 GENERAL FUND	4700000990	EFT	6/17/2016	\$14,629.79
120 GENERAL FUND	4700000995	EFT	7/1/2016	\$7,230.13
120 GENERAL FUND	4700000997	EFT	7/5/2016	\$681.33
120 GENERAL FUND	4700000998	EFT	7/15/2016	\$12,553.02
120 GENERAL FUND	4700001000	EFT	7/19/2016	\$682.67

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4700001002	EFT	7/29/2016	\$6,646.62
120 GENERAL FUND	4700001007	EFT	8/12/2016	\$13,034.14
120 GENERAL FUND	4700001009	EFT	8/16/2016	\$709.26
120 GENERAL FUND	4700001013	EFT	8/26/2016	\$6,702.02
120 GENERAL FUND	4700001017	EFT	9/9/2016	\$10,650.17
120 GENERAL FUND	4700001018	EFT	9/20/2016	\$822.02
120 GENERAL FUND	4700001023	EFT	9/23/2016	\$6,860.21
120 GENERAL FUND	4710000398	EFT	10/6/2015	\$56.40
120 GENERAL FUND	4710000401	EFT	11/17/2015	\$141.00
120 GENERAL FUND	4710000405	EFT	12/1/2015	\$2,276.10
120 GENERAL FUND	4710000416	EFT	6/7/2016	\$733.20
120 GENERAL FUND	4710000420	EFT	7/19/2016	\$35.25
YTD Total For 120 GENERAL FUND			Is \$20,947,322.79	
123SECURITYPRODUCTS.COM	120661030	CHECK	11/17/2015	\$2,550.00
YTD Total For 123SECURITYPRODUCTS.COM			Is \$2,550.00	
125 PETIT JURY	120658810	CHECK	10/6/2015	\$33,242.00
125 PETIT JURY	120659229	CHECK	10/20/2015	\$51,561.00
125 PETIT JURY	120660149	CHECK	10/23/2015	\$16,997.00
125 PETIT JURY	120660152	CHECK	11/3/2015	\$25,707.00
125 PETIT JURY	120661028	CHECK	11/6/2015	\$26,667.00
125 PETIT JURY	120661031	CHECK	11/17/2015	\$44,620.00
125 PETIT JURY	120662038	CHECK	11/20/2015	\$17,071.00
125 PETIT JURY	120662836	CHECK	12/4/2015	\$30,797.00
125 PETIT JURY	120662837	CHECK	12/15/2015	\$39,769.00
125 PETIT JURY	120663873	CHECK	12/18/2015	\$26,586.00
125 PETIT JURY	120663956	CHECK	1/5/2016	\$19,043.00
125 PETIT JURY	120664739	CHECK	1/8/2016	\$16,800.00
125 PETIT JURY	120664816	CHECK	1/19/2016	\$9,146.00
125 PETIT JURY	120665713	CHECK	1/22/2016	\$8,410.00
125 PETIT JURY	120666656	CHECK	2/5/2016	\$26,199.00
125 PETIT JURY	120666739	CHECK	2/16/2016	\$42,866.00
125 PETIT JURY	120667663	CHECK	2/19/2016	\$25,014.00
125 PETIT JURY	120667742	CHECK	3/1/2016	\$34,091.00
125 PETIT JURY	120668527	CHECK	3/3/2016	\$9,785.00
125 PETIT JURY	120668605	CHECK	3/15/2016	\$42,153.00
125 PETIT JURY	120669506	CHECK	3/17/2016	\$29,900.00
125 PETIT JURY	120669591	CHECK	4/5/2016	\$23,795.00
125 PETIT JURY	120670612	CHECK	4/8/2016	\$43,967.00
125 PETIT JURY	120670614	CHECK	4/19/2016	\$28,599.00
125 PETIT JURY	120671551	CHECK	5/3/2016	\$24,255.00
125 PETIT JURY	120672374	CHECK	5/6/2016	\$32,344.00
125 PETIT JURY	120672375	CHECK	5/17/2016	\$40,431.00
125 PETIT JURY	120673242	CHECK	5/26/2016	\$24,672.00
125 PETIT JURY	120673315	CHECK	6/7/2016	\$20,546.00
125 PETIT JURY	120674322	CHECK	6/10/2016	\$19,580.00
125 PETIT JURY	120675254	CHECK	6/24/2016	\$6,548.00
125 PETIT JURY	120675322	CHECK	7/5/2016	\$25,887.00
125 PETIT JURY	120676047	CHECK	7/11/2016	\$27,874.00
125 PETIT JURY	120676119	CHECK	7/19/2016	\$20,640.00
125 PETIT JURY	120676879	CHECK	7/22/2016	\$16,373.00
125 PETIT JURY	120676946	CHECK	8/2/2016	\$28,303.00
125 PETIT JURY	120677848	CHECK	8/5/2016	\$27,255.00
125 PETIT JURY	120677853	CHECK	8/5/2016	\$17,516.00
125 PETIT JURY	120677921	CHECK	8/16/2016	\$18,978.00
125 PETIT JURY	120678940	CHECK	9/6/2016	\$9,308.50
125 PETIT JURY	120679929	CHECK	9/9/2016	\$31,274.00
125 PETIT JURY	120679930	CHECK	9/12/2016	\$20,304.00
125 PETIT JURY	120680946	CHECK	9/23/2016	\$30,950.00
YTD Total For 125 PETIT JURY			Is \$1,115,823.50	

Vendor Name	Payment No	Method	Date	Amount
128 ADULT PROBATION FUND	1200072431	EFT	10/20/2015	\$67,239.05
128 ADULT PROBATION FUND	1200073142	EFT	11/17/2015	\$35,657.46
128 ADULT PROBATION FUND	1200073531	EFT	11/20/2015	\$49.21
128 ADULT PROBATION FUND	1200073903	EFT	12/15/2015	\$63,257.04
128 ADULT PROBATION FUND	1200074656	EFT	1/19/2016	\$2,427.38
128 ADULT PROBATION FUND	1200075037	EFT	2/2/2016	\$52,081.06
128 ADULT PROBATION FUND	1200075412	EFT	2/16/2016	\$93,922.30
128 ADULT PROBATION FUND	1200076171	EFT	3/11/2016	\$8,132.26
128 ADULT PROBATION FUND	1200076179	EFT	3/15/2016	\$1,000.00
128 ADULT PROBATION FUND	1200076579	EFT	4/5/2016	\$48,557.42
128 ADULT PROBATION FUND	1200076985	EFT	4/19/2016	\$329,549.80
128 ADULT PROBATION FUND	1200077379	EFT	5/3/2016	\$85,680.03
128 ADULT PROBATION FUND	1200078122	EFT	6/7/2016	\$71,691.92
128 ADULT PROBATION FUND	1200078559	EFT	6/21/2016	\$60,950.73
128 ADULT PROBATION FUND	1200079267	EFT	7/19/2016	\$2,250.00
128 ADULT PROBATION FUND	1200079604	EFT	8/2/2016	\$60,950.72
128 ADULT PROBATION FUND	1200079995	EFT	8/16/2016	\$13,719.38
128 ADULT PROBATION FUND	1200080406	EFT	9/6/2016	\$88,196.22
128 ADULT PROBATION FUND	1200080803	EFT	9/20/2016	\$17,449.47
YTD Total For 128 ADULT PROBATION FUND			Is \$1,102,761.45	
130 ELECTION FUND	1200073141	EFT	11/11/2015	\$233,837.22
130 ELECTION FUND	1200076572	EFT	3/16/2016	\$324,844.80
130 ELECTION FUND	1200077378	EFT	4/29/2016	\$600.00
130 ELECTION FUND	1200078114	EFT	5/20/2016	\$185,160.26
130 ELECTION FUND	1200078123	EFT	6/7/2016	\$131,969.24
130 ELECTION FUND	1200078934	EFT	6/24/2016	\$64,332.42
130 ELECTION FUND	1200080802	EFT	9/15/2016	\$4,259.90
YTD Total For 130 ELECTION FUND			Is \$945,003.84	
1400 BELLEVIEW LP	120659230	CHECK	10/20/2015	\$1,690.00
1400 BELLEVIEW LP	120661032	CHECK	11/17/2015	\$5.00
1400 BELLEVIEW LP	120662039	CHECK	12/1/2015	\$1,705.00
1400 BELLEVIEW LP	120662838	CHECK	12/15/2015	\$1,700.00
1400 BELLEVIEW LP	120664817	CHECK	1/19/2016	\$1,700.00
1400 BELLEVIEW LP	120666740	CHECK	2/16/2016	\$850.00
1400 BELLEVIEW LP	120667743	CHECK	3/1/2016	\$850.00
1400 BELLEVIEW LP	120668606	CHECK	3/15/2016	\$1,700.00
1400 BELLEVIEW LP	120670615	CHECK	4/19/2016	\$850.00
1400 BELLEVIEW LP	120672376	CHECK	5/17/2016	\$850.00
1400 BELLEVIEW LP	120674396	CHECK	6/21/2016	\$850.00
YTD Total For 1400 BELLEVIEW LP			Is \$12,750.00	
166 STATE REPORTS INTEREST FUND	120659231	CHECK	10/20/2015	\$35.54
166 STATE REPORTS INTEREST FUND	120661033	CHECK	11/17/2015	\$18.00
166 STATE REPORTS INTEREST FUND	120662839	CHECK	12/15/2015	\$32.40
166 STATE REPORTS INTEREST FUND	120664818	CHECK	1/19/2016	\$19.11
166 STATE REPORTS INTEREST FUND	120665793	CHECK	2/2/2016	\$10.80
166 STATE REPORTS INTEREST FUND	120670616	CHECK	4/19/2016	\$12.94
166 STATE REPORTS INTEREST FUND	120671552	CHECK	5/3/2016	\$215.72
166 STATE REPORTS INTEREST FUND	120674397	CHECK	6/21/2016	\$13.60
166 STATE REPORTS INTEREST FUND	120676120	CHECK	7/19/2016	\$1.00
166 STATE REPORTS INTEREST FUND	120676947	CHECK	8/2/2016	\$8.00
166 STATE REPORTS INTEREST FUND	120678941	CHECK	9/6/2016	\$174.40
YTD Total For 166 STATE REPORTS INTEREST FUND			Is \$541.51	
168 REALTY GROUP C LLC	467210858	CHECK	10/6/2015	\$820.00
168 REALTY GROUP C LLC	467210905	CHECK	10/20/2015	\$410.00
YTD Total For 168 REALTY GROUP C LLC			Is \$1,230.00	
168 REALTY GROUP IV LLC	120668607	CHECK	3/15/2016	\$1,050.00
168 REALTY GROUP IV LLC	120670617	CHECK	4/19/2016	\$525.00
168 REALTY GROUP IV LLC	120673316	CHECK	6/7/2016	\$1,540.00
168 REALTY GROUP IV LLC	120673317	CHECK	6/7/2016	\$525.00

Vendor Name	Payment No	Method	Date	Amount
168 REALTY GROUP IV LLC	467214119	CHECK	12/1/2015	\$2,744.00
168 REALTY GROUP IV LLC	467214174	CHECK	12/15/2015	\$2,117.00
168 REALTY GROUP IV LLC	467215729	CHECK	1/5/2016	\$880.00
168 REALTY GROUP IV LLC	467215798	CHECK	1/19/2016	\$2,557.00
168 REALTY GROUP IV LLC	467217417	CHECK	2/16/2016	\$2,813.00
168 REALTY GROUP IV LLC	467219054	CHECK	3/15/2016	\$2,525.00
168 REALTY GROUP IV LLC	467220753	CHECK	4/19/2016	\$2,372.00
168 REALTY GROUP IV LLC	467222387	CHECK	5/17/2016	\$2,372.00
168 REALTY GROUP IV LLC	467224050	CHECK	6/21/2016	\$5,288.00
168 REALTY GROUP IV LLC	467226024	CHECK	7/19/2016	\$3,880.00
168 REALTY GROUP IV LLC	467227333	CHECK	8/16/2016	\$3,061.00
168 REALTY GROUP IV LLC	467228970	CHECK	9/20/2016	\$2,682.00
YTD Total For 168 REALTY GROUP IV LLC			Is \$36,931.00	
168 REALTY GROUP V LLC	467212570	CHECK	11/17/2015	\$410.00
168 REALTY GROUP V LLC	467214120	CHECK	12/1/2015	\$153.00
168 REALTY GROUP V LLC	467214175	CHECK	12/15/2015	\$410.00
168 REALTY GROUP V LLC	467215799	CHECK	1/19/2016	\$410.00
168 REALTY GROUP V LLC	467217418	CHECK	2/16/2016	\$410.00
168 REALTY GROUP V LLC	467219055	CHECK	3/15/2016	\$410.00
168 REALTY GROUP V LLC	467220754	CHECK	4/19/2016	\$410.00
168 REALTY GROUP V LLC	467222388	CHECK	5/17/2016	\$410.00
168 REALTY GROUP V LLC	467224051	CHECK	6/21/2016	\$410.00
168 REALTY GROUP V LLC	467226025	CHECK	7/19/2016	\$410.00
168 REALTY GROUP V LLC	467227334	CHECK	8/16/2016	\$410.00
YTD Total For 168 REALTY GROUP V LLC			Is \$4,253.00	
170 RETURNED ITEMS FUND	120670618	CHECK	4/19/2016	\$8.00
YTD Total For 170 RETURNED ITEMS FUND			Is \$8.00	
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120662840	CHECK	12/15/2015	\$635.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120663957	CHECK	1/5/2016	\$635.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120665794	CHECK	2/2/2016	\$635.00
YTD Total For 1750 W TARRANT RD INC/DBA GRAND MANOR APTS			Is \$1,905.00	
1859 HISTORIC HOTEL LTD	120664819	CHECK	1/19/2016	\$1,031.94
1859 HISTORIC HOTEL LTD	120666741	CHECK	2/16/2016	\$343.98
1859 HISTORIC HOTEL LTD	120676948	CHECK	8/2/2016	\$924.64
1859 HISTORIC HOTEL LTD	120677922	CHECK	8/16/2016	\$693.50
YTD Total For 1859 HISTORIC HOTEL LTD			Is \$2,994.06	
1889 HOLDINGS LLC	120673318	CHECK	6/7/2016	\$625.00
1889 HOLDINGS LLC	120676121	CHECK	7/19/2016	\$928.00
YTD Total For 1889 HOLDINGS LLC			Is \$1,553.00	
2012 WEBB CHAPEL BACHMAN LAGO LLC	120659232	CHECK	10/20/2015	\$480.43
YTD Total For 2012 WEBB CHAPEL BACHMAN LAGO LLC			Is \$480.43	
2012 WESCO GATEWAY II-PINEHURST PLACE LP	120662040	CHECK	12/1/2015	\$795.00
2012 WESCO GATEWAY II-PINEHURST PLACE LP	120662841	CHECK	12/15/2015	\$795.00
YTD Total For 2012 WESCO GATEWAY II-PINEHURST PLACE LP			Is \$1,590.00	
205 INTEREST & DEBT RETIREMENT FUND	1200072432	EFT	10/20/2015	\$32,674.96
205 INTEREST & DEBT RETIREMENT FUND	1200073143	EFT	11/17/2015	\$640,447.62
205 INTEREST & DEBT RETIREMENT FUND	1200073904	EFT	12/15/2015	\$1,051,096.06
205 INTEREST & DEBT RETIREMENT FUND	1200074657	EFT	1/19/2016	\$122.10
205 INTEREST & DEBT RETIREMENT FUND	1200075038	EFT	2/2/2016	\$9,175,035.06
205 INTEREST & DEBT RETIREMENT FUND	1200075413	EFT	2/16/2016	\$11,052,264.42
205 INTEREST & DEBT RETIREMENT FUND	1200076580	EFT	4/5/2016	\$5,214,234.31
205 INTEREST & DEBT RETIREMENT FUND	1200077380	EFT	5/3/2016	\$339,263.87
205 INTEREST & DEBT RETIREMENT FUND	1200078124	EFT	6/7/2016	\$146,421.29
205 INTEREST & DEBT RETIREMENT FUND	1200078941	EFT	7/5/2016	\$75,562.09
205 INTEREST & DEBT RETIREMENT FUND	1200079605	EFT	8/2/2016	\$121,833.57
205 INTEREST & DEBT RETIREMENT FUND	1200079996	EFT	8/16/2016	\$39,849.69
YTD Total For 205 INTEREST & DEBT RETIREMENT FUND			Is \$27,888,805.04	
211 TAMPA LESSEE LLC	120658811	CHECK	10/6/2015	\$474.88
YTD Total For 211 TAMPA LESSEE LLC			Is \$474.88	

Vendor Name	Payment No	Method	Date	Amount
2122 HIGHLAND LLC	467212480	CHECK	11/3/2015	\$1,130.00
2122 HIGHLAND LLC	467212571	CHECK	11/17/2015	\$1,038.26
2122 HIGHLAND LLC	467214176	CHECK	12/15/2015	\$794.00
2122 HIGHLAND LLC	467215800	CHECK	1/19/2016	\$794.00
2122 HIGHLAND LLC	467217419	CHECK	2/16/2016	\$794.00
2122 HIGHLAND LLC	467219056	CHECK	3/15/2016	\$794.00
2122 HIGHLAND LLC	467220755	CHECK	4/19/2016	\$794.00
2122 HIGHLAND LLC	467222389	CHECK	5/17/2016	\$794.00
2122 HIGHLAND LLC	467224052	CHECK	6/21/2016	\$794.00
2122 HIGHLAND LLC	467226026	CHECK	7/19/2016	\$794.00
2122 HIGHLAND LLC	467227335	CHECK	8/16/2016	\$794.00
2122 HIGHLAND LLC	467228971	CHECK	9/20/2016	\$794.00
YTD Total For 2122 HIGHLAND LLC			Is \$10,108.26	
220 OVERTON APTS DALLAS LLC	4670021702	EFT	10/20/2015	\$3,897.00
220 OVERTON APTS DALLAS LLC	4670022079	EFT	11/17/2015	\$2,659.00
220 OVERTON APTS DALLAS LLC	4670022433	EFT	12/1/2015	\$909.00
220 OVERTON APTS DALLAS LLC	4670022458	EFT	12/15/2015	\$3,503.00
220 OVERTON APTS DALLAS LLC	4670022854	EFT	1/19/2016	\$2,382.00
220 OVERTON APTS DALLAS LLC	4670023231	EFT	2/16/2016	\$2,973.00
220 OVERTON APTS DALLAS LLC	4670023608	EFT	3/15/2016	\$2,367.00
220 OVERTON APTS DALLAS LLC	4670023979	EFT	4/19/2016	\$2,504.00
220 OVERTON APTS DALLAS LLC	4670024338	EFT	5/17/2016	\$2,828.00
220 OVERTON APTS DALLAS LLC	4670024704	EFT	6/21/2016	\$2,828.00
220 OVERTON APTS DALLAS LLC	4670025039	EFT	7/19/2016	\$2,525.00
220 OVERTON APTS DALLAS LLC	4670025391	EFT	8/16/2016	\$101.00
220 OVERTON APTS DALLAS LLC	4670025749	EFT	9/20/2016	\$2,525.00
YTD Total For 220 OVERTON APTS DALLAS LLC			Is \$32,001.00	
24 7 TECHNOLOGIES LLC	128016331	CHECK	11/3/2015	\$10,894.00
24 7 TECHNOLOGIES LLC	128016350	CHECK	11/17/2015	\$37,899.00
YTD Total For 24 7 TECHNOLOGIES LLC			Is \$48,793.00	
24 HOUR WRECKER SERVICE INC	120660153	CHECK	11/3/2015	\$2,625.00
24 HOUR WRECKER SERVICE INC	120662842	CHECK	12/15/2015	\$2,047.50
24 HOUR WRECKER SERVICE INC	120663958	CHECK	1/5/2016	\$1,072.50
24 HOUR WRECKER SERVICE INC	120665795	CHECK	2/2/2016	\$2,120.00
24 HOUR WRECKER SERVICE INC	120666742	CHECK	2/16/2016	\$1,005.00
24 HOUR WRECKER SERVICE INC	120669592	CHECK	4/5/2016	\$525.00
24 HOUR WRECKER SERVICE INC	120671553	CHECK	5/3/2016	\$675.00
24 HOUR WRECKER SERVICE INC	120673319	CHECK	6/7/2016	\$1,885.00
24 HOUR WRECKER SERVICE INC	120676122	CHECK	7/19/2016	\$820.00
24 HOUR WRECKER SERVICE INC	120676949	CHECK	8/2/2016	\$925.00
24 HOUR WRECKER SERVICE INC	120677923	CHECK	8/16/2016	\$300.00
24 HOUR WRECKER SERVICE INC	120679933	CHECK	9/20/2016	\$1,365.00
YTD Total For 24 HOUR WRECKER SERVICE INC			Is \$15,365.00	
2472 MATLAND LLC	467210906	CHECK	10/20/2015	\$980.00
2472 MATLAND LLC	467212572	CHECK	11/17/2015	\$749.00
2472 MATLAND LLC	467214177	CHECK	12/15/2015	\$749.00
2472 MATLAND LLC	467215801	CHECK	1/19/2016	\$749.00
2472 MATLAND LLC	467217420	CHECK	2/16/2016	\$749.00
2472 MATLAND LLC	467219057	CHECK	3/15/2016	\$749.00
2472 MATLAND LLC	467220756	CHECK	4/19/2016	\$749.00
2472 MATLAND LLC	467222390	CHECK	5/17/2016	\$749.00
2472 MATLAND LLC	467224053	CHECK	6/21/2016	\$749.00
2472 MATLAND LLC	467226027	CHECK	7/19/2016	\$749.00
2472 MATLAND LLC	467227336	CHECK	8/16/2016	\$749.00
2472 MATLAND LLC	467228972	CHECK	9/20/2016	\$749.00
YTD Total For 2472 MATLAND LLC			Is \$9,219.00	
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120676123	CHECK	7/19/2016	\$1,736.06
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467210907	CHECK	10/20/2015	\$4,182.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467212573	CHECK	11/17/2015	\$4,419.00

Vendor Name	Payment No	Method	Date	Amount
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467214178	CHECK	12/15/2015	\$4,556.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467215802	CHECK	1/19/2016	\$7,179.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467217421	CHECK	2/16/2016	\$3,648.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467219058	CHECK	3/15/2016	\$3,798.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467220621	CHECK	4/5/2016	\$1,874.80
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467220757	CHECK	4/19/2016	\$2,816.40
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467222391	CHECK	5/17/2016	\$4,480.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467223955	CHECK	6/7/2016	\$1,428.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467224054	CHECK	6/21/2016	\$3,878.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467226028	CHECK	7/19/2016	\$3,608.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467227337	CHECK	8/16/2016	\$444.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467228973	CHECK	9/20/2016	\$170.00
YTD Total For 2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS			Is \$48,217.26	
2FA INC	120676124	CHECK	7/19/2016	\$6,320.00
YTD Total For 2FA INC			Is \$6,320.00	
2M BUSINESS PRODUCTS	120671554	CHECK	5/3/2016	\$531.92
2M BUSINESS PRODUCTS	120672377	CHECK	5/17/2016	\$676.23
2M BUSINESS PRODUCTS	120673320	CHECK	6/7/2016	\$986.97
2M BUSINESS PRODUCTS	120674398	CHECK	6/21/2016	\$2,950.93
2M BUSINESS PRODUCTS	120678942	CHECK	9/6/2016	\$795.00
YTD Total For 2M BUSINESS PRODUCTS			Is \$5,941.05	
3 MIND ESTRADA OAKS LLC	120678943	CHECK	9/6/2016	\$990.00
YTD Total For 3 MIND ESTRADA OAKS LLC			Is \$990.00	
30 MK CORP	467210908	CHECK	10/20/2015	\$1,567.00
30 MK CORP	467212574	CHECK	11/17/2015	\$910.00
30 MK CORP	467214179	CHECK	12/15/2015	\$201.00
30 MK CORP	467215803	CHECK	1/19/2016	\$910.00
30 MK CORP	467217422	CHECK	2/16/2016	\$910.00
30 MK CORP	467219059	CHECK	3/15/2016	\$910.00
30 MK CORP	467220758	CHECK	4/19/2016	\$910.00
30 MK CORP	467222392	CHECK	5/17/2016	\$910.00
30 MK CORP	467224055	CHECK	6/21/2016	\$910.00
30 MK CORP	467226029	CHECK	7/19/2016	\$910.00
30 MK CORP	467227338	CHECK	8/16/2016	\$575.00
30 MK CORP	467228974	CHECK	9/20/2016	\$575.00
YTD Total For 30 MK CORP			Is \$10,198.00	
326 COLONIAL APARTMENT COMPLEX LLC	120661034	CHECK	11/17/2015	\$600.00
326 COLONIAL APARTMENT COMPLEX LLC	120665796	CHECK	2/2/2016	\$600.00
326 COLONIAL APARTMENT COMPLEX LLC	120666743	CHECK	2/16/2016	\$600.00
326 COLONIAL APARTMENT COMPLEX LLC	120668608	CHECK	3/15/2016	\$600.00
326 COLONIAL APARTMENT COMPLEX LLC	120670619	CHECK	4/19/2016	\$600.00
326 COLONIAL APARTMENT COMPLEX LLC	120676950	CHECK	8/2/2016	\$650.00
326 COLONIAL APARTMENT COMPLEX LLC	467210909	CHECK	10/20/2015	\$7,119.78
326 COLONIAL APARTMENT COMPLEX LLC	467212481	CHECK	11/3/2015	\$854.00
326 COLONIAL APARTMENT COMPLEX LLC	467212575	CHECK	11/17/2015	\$6,839.00
326 COLONIAL APARTMENT COMPLEX LLC	467214121	CHECK	12/1/2015	\$453.00
326 COLONIAL APARTMENT COMPLEX LLC	467214180	CHECK	12/15/2015	\$6,642.00
326 COLONIAL APARTMENT COMPLEX LLC	467215804	CHECK	1/19/2016	\$6,642.00
326 COLONIAL APARTMENT COMPLEX LLC	467217423	CHECK	2/16/2016	\$6,642.00
326 COLONIAL APARTMENT COMPLEX LLC	467218962	CHECK	3/1/2016	\$2,280.00
326 COLONIAL APARTMENT COMPLEX LLC	467219060	CHECK	3/15/2016	\$6,602.00
326 COLONIAL APARTMENT COMPLEX LLC	467220759	CHECK	4/19/2016	\$8,776.30
326 COLONIAL APARTMENT COMPLEX LLC	467222393	CHECK	5/17/2016	\$8,130.00
326 COLONIAL APARTMENT COMPLEX LLC	467223956	CHECK	6/7/2016	\$835.19
326 COLONIAL APARTMENT COMPLEX LLC	467224056	CHECK	6/21/2016	\$8,265.00
326 COLONIAL APARTMENT COMPLEX LLC	467226030	CHECK	7/19/2016	\$7,950.00
326 COLONIAL APARTMENT COMPLEX LLC	467227339	CHECK	8/16/2016	\$7,950.00
326 COLONIAL APARTMENT COMPLEX LLC	467228975	CHECK	9/20/2016	\$8,692.84
YTD Total For 326 COLONIAL APARTMENT COMPLEX LLC			Is \$98,323.11	

Vendor Name	Payment No	Method	Date	Amount
3401 HOTELIERS LP	120658812	CHECK	10/6/2015	\$529.00
YTD Total For 3401 HOTELIERS LP			Is \$529.00	
3466 N BELTLINE ROAD LLC	1200072433	EFT	10/20/2015	\$1,881.05
3466 N BELTLINE ROAD LLC	4670021703	EFT	10/20/2015	\$2,611.00
YTD Total For 3466 N BELTLINE ROAD LLC			Is \$4,492.05	
360TRAINING.COM	120667744	CHECK	3/1/2016	\$300.00
YTD Total For 360TRAINING.COM			Is \$300.00	
378 CREEKSIDE APARTMENT LLC	120673321	CHECK	6/7/2016	\$1,634.04
378 CREEKSIDE APARTMENT LLC	120674399	CHECK	6/21/2016	\$544.68
378 CREEKSIDE APARTMENT LLC	120676125	CHECK	7/19/2016	\$544.68
378 CREEKSIDE APARTMENT LLC	120677924	CHECK	8/16/2016	\$544.68
378 CREEKSIDE APARTMENT LLC	120679934	CHECK	9/20/2016	\$544.68
378 CREEKSIDE APARTMENT LLC	467220622	CHECK	4/5/2016	\$897.00
378 CREEKSIDE APARTMENT LLC	467220760	CHECK	4/19/2016	\$897.00
378 CREEKSIDE APARTMENT LLC	467222394	CHECK	5/17/2016	\$780.00
378 CREEKSIDE APARTMENT LLC	467224057	CHECK	6/21/2016	\$663.00
378 CREEKSIDE APARTMENT LLC	467226031	CHECK	7/19/2016	\$1,121.00
378 CREEKSIDE APARTMENT LLC	467227340	CHECK	8/16/2016	\$1,121.00
378 CREEKSIDE APARTMENT LLC	467228976	CHECK	9/20/2016	\$1,121.00
YTD Total For 378 CREEKSIDE APARTMENT LLC			Is \$10,412.76	
3914 BOWSER LLC	120675323	CHECK	7/5/2016	\$950.31
YTD Total For 3914 BOWSER LLC			Is \$950.31	
3P LEARNING INC	120676951	CHECK	8/2/2016	\$480.00
YTD Total For 3P LEARNING INC			Is \$480.00	
3STAR ELECTRIC	120676126	CHECK	7/19/2016	\$18,785.00
YTD Total For 3STAR ELECTRIC			Is \$18,785.00	
4 HAPPY HOMES INC	467210910	CHECK	10/20/2015	\$1,107.00
4 HAPPY HOMES INC	467212576	CHECK	11/17/2015	\$1,107.00
4 HAPPY HOMES INC	467214181	CHECK	12/15/2015	\$1,107.00
4 HAPPY HOMES INC	467215805	CHECK	1/19/2016	\$1,107.00
4 HAPPY HOMES INC	467217424	CHECK	2/16/2016	\$2,736.00
4 HAPPY HOMES INC	467219061	CHECK	3/15/2016	\$2,636.00
4 HAPPY HOMES INC	467220761	CHECK	4/19/2016	\$1,650.00
4 HAPPY HOMES INC	467222395	CHECK	5/17/2016	\$1,650.00
4 HAPPY HOMES INC	467224058	CHECK	6/21/2016	\$1,650.00
4 HAPPY HOMES INC	467226032	CHECK	7/19/2016	\$879.00
4 HAPPY HOMES INC	467227341	CHECK	8/16/2016	\$879.00
4 HAPPY HOMES INC	467228977	CHECK	9/20/2016	\$879.00
YTD Total For 4 HAPPY HOMES INC			Is \$17,387.00	
4320 CERRILLOS ROAD LLC	120666744	CHECK	2/16/2016	\$1,231.56
4320 CERRILLOS ROAD LLC	120673322	CHECK	6/7/2016	\$1,231.56
YTD Total For 4320 CERRILLOS ROAD LLC			Is \$2,463.12	
4335 DEVELOPMENT LTD	467210911	CHECK	10/20/2015	\$745.00
4335 DEVELOPMENT LTD	467212577	CHECK	11/17/2015	\$745.00
4335 DEVELOPMENT LTD	467214182	CHECK	12/15/2015	\$745.00
4335 DEVELOPMENT LTD	467215806	CHECK	1/19/2016	\$585.00
4335 DEVELOPMENT LTD	467217425	CHECK	2/16/2016	\$585.00
4335 DEVELOPMENT LTD	467219062	CHECK	3/15/2016	\$585.00
4335 DEVELOPMENT LTD	467220762	CHECK	4/19/2016	\$585.00
4335 DEVELOPMENT LTD	467222396	CHECK	5/17/2016	\$738.00
YTD Total For 4335 DEVELOPMENT LTD			Is \$5,313.00	
467 FUND	1200072768	EFT	11/3/2015	\$31,392.10
467 FUND	1200073540	EFT	12/1/2015	\$84.08
467 FUND	1200073905	EFT	12/15/2015	\$2,500.00
467 FUND	1200074658	EFT	1/19/2016	\$17,188.60
467 FUND	1200075414	EFT	2/16/2016	\$11,837.89
467 FUND	1200075821	EFT	3/1/2016	\$26,277.54
467 FUND	1200078125	EFT	6/7/2016	\$70,774.13
467 FUND	1200080804	EFT	9/20/2016	\$72,991.08

Vendor Name	Payment No	Method	Date	Amount
YTD Total For 467 FUND			Is \$233,045.42	
470 LAW LIBRARY FUND	1200076986	EFT	4/19/2016	\$212.00
YTD Total For 470 LAW LIBRARY FUND			Is \$212.00	
4915 REIGER APARTMENTS	120664820	CHECK	1/19/2016	\$765.00
YTD Total For 4915 REIGER APARTMENTS			Is \$765.00	
4931 GASTON LLC	467227342	CHECK	8/16/2016	\$620.00
YTD Total For 4931 GASTON LLC			Is \$620.00	
4CHANGE ENERGY CO	120673323	CHECK	6/7/2016	\$90.00
YTD Total For 4CHANGE ENERGY CO			Is \$90.00	
4M YOUTH SERVICES INC	1200072434	EFT	10/20/2015	\$29,090.00
4M YOUTH SERVICES INC	1200073144	EFT	11/17/2015	\$143.19
4M YOUTH SERVICES INC	1200073541	EFT	12/1/2015	\$36,796.17
4M YOUTH SERVICES INC	1200074303	EFT	1/5/2016	\$34,287.06
4M YOUTH SERVICES INC	1200074659	EFT	1/19/2016	\$34,894.50
4M YOUTH SERVICES INC	1200075039	EFT	2/2/2016	\$578.65
4M YOUTH SERVICES INC	1200075822	EFT	3/1/2016	\$31,973.10
4M YOUTH SERVICES INC	1200076180	EFT	3/15/2016	\$2,861.47
4M YOUTH SERVICES INC	1200076581	EFT	4/5/2016	\$33,000.82
4M YOUTH SERVICES INC	1200076987	EFT	4/19/2016	\$37,815.90
4M YOUTH SERVICES INC	1200077755	EFT	5/17/2016	\$47,055.00
4M YOUTH SERVICES INC	1200078560	EFT	6/21/2016	\$60,202.44
4M YOUTH SERVICES INC	1200078942	EFT	7/5/2016	\$4,432.59
4M YOUTH SERVICES INC	1200079268	EFT	7/19/2016	\$64,433.10
4M YOUTH SERVICES INC	1200079997	EFT	8/16/2016	\$64,270.80
4M YOUTH SERVICES INC	1200080805	EFT	9/20/2016	\$83,115.49
YTD Total For 4M YOUTH SERVICES INC			Is \$564,950.28	
500 FUND-BANK OF AMERICA	1200072421	EFT	10/9/2015	\$7,807,807.34
500 FUND-BANK OF AMERICA	1200072760	EFT	10/23/2015	\$8,131,638.85
500 FUND-BANK OF AMERICA	1200073132	EFT	11/6/2015	\$8,356,794.19
500 FUND-BANK OF AMERICA	1200073532	EFT	11/20/2015	\$8,139,538.68
500 FUND-BANK OF AMERICA	1200073894	EFT	12/4/2015	\$8,438,423.09
500 FUND-BANK OF AMERICA	1200074286	EFT	12/18/2015	\$8,261,111.16
500 FUND-BANK OF AMERICA	1200074296	EFT	12/29/2015	\$8,685,685.35
500 FUND-BANK OF AMERICA	1200074647	EFT	1/15/2016	\$8,229,643.77
500 FUND-BANK OF AMERICA	1200075028	EFT	1/29/2016	\$8,295,082.84
500 FUND-BANK OF AMERICA	1200075405	EFT	2/12/2016	\$8,114,018.73
500 FUND-BANK OF AMERICA	1200075815	EFT	2/26/2016	\$8,245,901.39
500 FUND-BANK OF AMERICA	1200076172	EFT	3/11/2016	\$8,469,121.01
500 FUND-BANK OF AMERICA	1200076573	EFT	3/25/2016	\$8,233,397.04
500 FUND-BANK OF AMERICA	1200076978	EFT	4/8/2016	\$8,108,932.84
500 FUND-BANK OF AMERICA	1200077371	EFT	4/22/2016	\$8,167,401.53
500 FUND-BANK OF AMERICA	1200077748	EFT	5/6/2016	\$8,290,212.50
500 FUND-BANK OF AMERICA	1200078108	EFT	5/20/2016	\$8,262,076.85
500 FUND-BANK OF AMERICA	1200078115	EFT	6/1/2016	\$8,301,154.56
500 FUND-BANK OF AMERICA	1200078553	EFT	6/17/2016	\$8,302,478.50
500 FUND-BANK OF AMERICA	1200078935	EFT	7/1/2016	\$8,276,164.77
500 FUND-BANK OF AMERICA	1200079260	EFT	7/15/2016	\$8,333,225.28
500 FUND-BANK OF AMERICA	1200079598	EFT	7/29/2016	\$8,190,239.20
500 FUND-BANK OF AMERICA	1200079988	EFT	8/12/2016	\$8,159,166.11
500 FUND-BANK OF AMERICA	1200080400	EFT	8/26/2016	\$8,168,072.77
500 FUND-BANK OF AMERICA	1200080795	EFT	9/7/2016	\$8,222,500.00
500 FUND-BANK OF AMERICA	1200081197	EFT	9/23/2016	\$8,406,366.55
500 FUND-BANK OF AMERICA	1280002828	EFT	10/9/2015	\$686,020.87
500 FUND-BANK OF AMERICA	1280002841	EFT	10/23/2015	\$774,063.39
500 FUND-BANK OF AMERICA	1280002853	EFT	11/6/2015	\$788,805.41
500 FUND-BANK OF AMERICA	1280002864	EFT	11/20/2015	\$690,618.93
500 FUND-BANK OF AMERICA	1280002879	EFT	12/4/2015	\$780,456.46
500 FUND-BANK OF AMERICA	1280002894	EFT	12/18/2015	\$691,321.68
500 FUND-BANK OF AMERICA	1280002895	EFT	12/29/2015	\$774,549.47

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	1280002904	EFT	1/15/2016	\$702,522.45
500 FUND-BANK OF AMERICA	1280002920	EFT	1/29/2016	\$772,747.76
500 FUND-BANK OF AMERICA	1280002933	EFT	2/12/2016	\$682,306.59
500 FUND-BANK OF AMERICA	1280002948	EFT	2/26/2016	\$770,886.59
500 FUND-BANK OF AMERICA	1280002961	EFT	3/11/2016	\$682,440.47
500 FUND-BANK OF AMERICA	1280002976	EFT	3/25/2016	\$767,118.69
500 FUND-BANK OF AMERICA	1280002990	EFT	4/8/2016	\$693,090.29
500 FUND-BANK OF AMERICA	1280003001	EFT	4/22/2016	\$764,850.52
500 FUND-BANK OF AMERICA	1280003016	EFT	5/6/2016	\$775,980.10
500 FUND-BANK OF AMERICA	1280003031	EFT	5/20/2016	\$670,148.16
500 FUND-BANK OF AMERICA	1280003032	EFT	6/1/2016	\$756,853.58
500 FUND-BANK OF AMERICA	1280003052	EFT	6/17/2016	\$679,464.91
500 FUND-BANK OF AMERICA	1280003064	EFT	7/1/2016	\$758,526.01
500 FUND-BANK OF AMERICA	1280003078	EFT	7/15/2016	\$686,483.06
500 FUND-BANK OF AMERICA	1280003089	EFT	7/29/2016	\$755,284.05
500 FUND-BANK OF AMERICA	1280003100	EFT	8/12/2016	\$670,619.17
500 FUND-BANK OF AMERICA	1280003111	EFT	8/26/2016	\$741,592.66
500 FUND-BANK OF AMERICA	1280003127	EFT	9/7/2016	\$675,783.69
500 FUND-BANK OF AMERICA	1280003140	EFT	9/23/2016	\$731,007.05
500 FUND-BANK OF AMERICA	4670021701	EFT	10/9/2015	\$45,792.02
500 FUND-BANK OF AMERICA	4670022050	EFT	10/23/2015	\$45,995.11
500 FUND-BANK OF AMERICA	4670022078	EFT	11/6/2015	\$46,350.12
500 FUND-BANK OF AMERICA	4670022431	EFT	11/20/2015	\$45,531.80
500 FUND-BANK OF AMERICA	4670022457	EFT	12/4/2015	\$47,581.29
500 FUND-BANK OF AMERICA	4670022814	EFT	12/18/2015	\$48,521.48
500 FUND-BANK OF AMERICA	4670022815	EFT	12/29/2015	\$47,984.72
500 FUND-BANK OF AMERICA	4670022853	EFT	1/15/2016	\$52,717.42
500 FUND-BANK OF AMERICA	4670023202	EFT	1/29/2016	\$47,745.50
500 FUND-BANK OF AMERICA	4670023229	EFT	2/12/2016	\$48,215.80
500 FUND-BANK OF AMERICA	4670023571	EFT	2/26/2016	\$48,117.13
500 FUND-BANK OF AMERICA	4670023607	EFT	3/11/2016	\$47,078.38
500 FUND-BANK OF AMERICA	4670023944	EFT	3/25/2016	\$46,586.60
500 FUND-BANK OF AMERICA	4670023978	EFT	4/8/2016	\$45,900.70
500 FUND-BANK OF AMERICA	4670024310	EFT	4/22/2016	\$45,877.22
500 FUND-BANK OF AMERICA	4670024336	EFT	5/6/2016	\$45,984.56
500 FUND-BANK OF AMERICA	4670024665	EFT	5/20/2016	\$46,196.89
500 FUND-BANK OF AMERICA	4670024666	EFT	6/1/2016	\$45,989.78
500 FUND-BANK OF AMERICA	4670024702	EFT	6/17/2016	\$46,007.20
500 FUND-BANK OF AMERICA	4670025032	EFT	7/1/2016	\$45,006.96
500 FUND-BANK OF AMERICA	4670025037	EFT	7/15/2016	\$44,956.35
500 FUND-BANK OF AMERICA	4670025363	EFT	7/29/2016	\$44,983.31
500 FUND-BANK OF AMERICA	4670025390	EFT	8/12/2016	\$46,384.27
500 FUND-BANK OF AMERICA	4670025715	EFT	8/26/2016	\$45,898.55
500 FUND-BANK OF AMERICA	4670025747	EFT	9/7/2016	\$45,114.57
500 FUND-BANK OF AMERICA	4670026066	EFT	9/23/2016	\$45,959.26
500 FUND-BANK OF AMERICA	4700000903	EFT	10/9/2015	\$9,347.29
500 FUND-BANK OF AMERICA	4700000908	EFT	10/23/2015	\$10,464.62
500 FUND-BANK OF AMERICA	4700000913	EFT	11/6/2015	\$10,423.05
500 FUND-BANK OF AMERICA	4700000919	EFT	11/20/2015	\$10,627.55
500 FUND-BANK OF AMERICA	4700000925	EFT	12/4/2015	\$10,575.80
500 FUND-BANK OF AMERICA	4700000933	EFT	12/18/2015	\$10,606.69
500 FUND-BANK OF AMERICA	4700000934	EFT	12/29/2015	\$10,762.84
500 FUND-BANK OF AMERICA	4700000942	EFT	1/15/2016	\$10,897.87
500 FUND-BANK OF AMERICA	4700000947	EFT	1/29/2016	\$10,881.21
500 FUND-BANK OF AMERICA	4700000952	EFT	2/12/2016	\$10,964.68
500 FUND-BANK OF AMERICA	4700000958	EFT	2/26/2016	\$10,952.93
500 FUND-BANK OF AMERICA	4700000961	EFT	3/11/2016	\$10,966.15
500 FUND-BANK OF AMERICA	4700000965	EFT	3/25/2016	\$10,816.97
500 FUND-BANK OF AMERICA	4700000968	EFT	4/8/2016	\$10,978.52
500 FUND-BANK OF AMERICA	4700000972	EFT	4/22/2016	\$10,890.12

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	4700000977	EFT	5/6/2016	\$10,792.63
500 FUND-BANK OF AMERICA	4700000983	EFT	5/20/2016	\$10,947.37
500 FUND-BANK OF AMERICA	4700000984	EFT	6/1/2016	\$10,968.96
500 FUND-BANK OF AMERICA	4700000991	EFT	6/17/2016	\$10,463.39
500 FUND-BANK OF AMERICA	4700000996	EFT	7/1/2016	\$10,877.34
500 FUND-BANK OF AMERICA	4700000999	EFT	7/15/2016	\$10,573.44
500 FUND-BANK OF AMERICA	4700001003	EFT	7/29/2016	\$9,970.32
500 FUND-BANK OF AMERICA	4700001008	EFT	8/12/2016	\$11,444.44
500 FUND-BANK OF AMERICA	4700001014	EFT	8/26/2016	\$10,507.74
500 FUND-BANK OF AMERICA	4700001016	EFT	9/7/2016	\$10,087.33
500 FUND-BANK OF AMERICA	4700001024	EFT	9/23/2016	\$10,844.04
YTD Total For 500 FUND-BANK OF AMERICA			Is \$235,009,807.19	
501 FUND	120659233	CHECK	10/20/2015	\$10.98
501 FUND	120660154	CHECK	11/3/2015	\$160.00
501 FUND	120661035	CHECK	11/17/2015	\$168.30
501 FUND	120662843	CHECK	12/15/2015	\$32.94
501 FUND	120663959	CHECK	1/5/2016	\$969.00
501 FUND	120664821	CHECK	1/19/2016	\$1,150.00
501 FUND	120668609	CHECK	3/15/2016	\$45.00
501 FUND	120676127	CHECK	7/19/2016	\$1,445.00
501 FUND	120678944	CHECK	9/6/2016	\$10.98
501 FUND	166000294	CHECK	11/17/2015	\$52.00
501 FUND	166000296	CHECK	1/5/2016	\$160.00
501 FUND	166000304	CHECK	3/15/2016	\$80.00
501 FUND	166000311	CHECK	7/19/2016	\$640.00
501 FUND	470004648	CHECK	11/17/2015	\$20.00
501 FUND	470004658	CHECK	1/5/2016	\$40.00
501 FUND	470004680	CHECK	3/15/2016	\$212.00
501 FUND	470004693	CHECK	5/3/2016	\$2,445.00
501 FUND	470004721	CHECK	7/19/2016	\$160.00
501 FUND	471002444	CHECK	11/17/2015	\$5.00
501 FUND	471002447	CHECK	1/5/2016	\$10.00
501 FUND	471002456	CHECK	7/19/2016	\$35.00
YTD Total For 501 FUND			Is \$7,851.20	
503 DISTRICT CLERK SPECIAL FUND	120661036	CHECK	11/17/2015	\$508.86
503 DISTRICT CLERK SPECIAL FUND	166000295	CHECK	11/17/2015	\$240.96
503 DISTRICT CLERK SPECIAL FUND	166000310	CHECK	5/3/2016	\$746.00
YTD Total For 503 DISTRICT CLERK SPECIAL FUND			Is \$1,495.82	
511 OAK GROVE	1200074660	EFT	1/19/2016	\$2,514.00
511 OAK GROVE	1200075823	EFT	3/1/2016	\$650.00
511 OAK GROVE	1200078126	EFT	6/7/2016	\$1,300.00
511 OAK GROVE	1200078561	EFT	6/21/2016	\$650.00
511 OAK GROVE	1200079269	EFT	7/19/2016	\$650.00
511 OAK GROVE	1200079998	EFT	8/16/2016	\$650.00
511 OAK GROVE	120679935	CHECK	9/20/2016	\$650.00
511 OAK GROVE	4670021704	EFT	10/20/2015	\$4,631.00
511 OAK GROVE	4670022080	EFT	11/17/2015	\$4,565.00
511 OAK GROVE	4670022459	EFT	12/15/2015	\$4,141.00
511 OAK GROVE	4670022855	EFT	1/19/2016	\$3,339.00
511 OAK GROVE	4670023232	EFT	2/16/2016	\$4,167.00
511 OAK GROVE	4670023609	EFT	3/15/2016	\$4,167.00
511 OAK GROVE	4670023980	EFT	4/19/2016	\$4,167.00
511 OAK GROVE	4670024339	EFT	5/17/2016	\$4,598.93
511 OAK GROVE	4670024705	EFT	6/21/2016	\$4,309.00
511 OAK GROVE	4670025040	EFT	7/19/2016	\$4,309.00
511 OAK GROVE	4670025392	EFT	8/16/2016	\$6,254.84
511 OAK GROVE	467228978	CHECK	9/20/2016	\$4,982.00
YTD Total For 511 OAK GROVE			Is \$60,694.77	
5414 REIGER LLC	467228879	CHECK	9/6/2016	\$750.00

Vendor Name	Payment No	Method	Date	Amount
5414 REIGER LLC	467228979	CHECK	9/20/2016	\$750.00
YTD Total For 5414 REIGER LLC			Is \$1,500.00	
601 WEST ROCHELLE LLC	120658813	CHECK	10/6/2015	\$1,265.12
YTD Total For 601 WEST ROCHELLE LLC			Is \$1,265.12	
7251 BROOKLAWN APARTMENTS LLC	120661037	CHECK	11/17/2015	\$715.00
7251 BROOKLAWN APARTMENTS LLC	120662844	CHECK	12/15/2015	\$840.00
7251 BROOKLAWN APARTMENTS LLC	467212578	CHECK	11/17/2015	\$12,029.00
7251 BROOKLAWN APARTMENTS LLC	467214183	CHECK	12/15/2015	\$5,982.00
7251 BROOKLAWN APARTMENTS LLC	467215807	CHECK	1/19/2016	\$5,982.00
7251 BROOKLAWN APARTMENTS LLC	467217426	CHECK	2/16/2016	\$5,500.00
7251 BROOKLAWN APARTMENTS LLC	467219063	CHECK	3/15/2016	\$8,851.12
7251 BROOKLAWN APARTMENTS LLC	467220763	CHECK	4/19/2016	\$6,229.00
7251 BROOKLAWN APARTMENTS LLC	467222397	CHECK	5/17/2016	\$5,467.00
7251 BROOKLAWN APARTMENTS LLC	467223957	CHECK	6/7/2016	\$812.00
7251 BROOKLAWN APARTMENTS LLC	467224059	CHECK	6/21/2016	\$5,165.00
7251 BROOKLAWN APARTMENTS LLC	467226033	CHECK	7/19/2016	\$4,955.00
7251 BROOKLAWN APARTMENTS LLC	467227343	CHECK	8/16/2016	\$5,701.00
7251 BROOKLAWN APARTMENTS LLC	467228980	CHECK	9/20/2016	\$5,449.00
YTD Total For 7251 BROOKLAWN APARTMENTS LLC			Is \$73,677.12	
7501 PALMS MANDALAY APARTMENTS LLC	120659234	CHECK	10/20/2015	\$769.20
7501 PALMS MANDALAY APARTMENTS LLC	120661038	CHECK	11/17/2015	\$769.20
7501 PALMS MANDALAY APARTMENTS LLC	120662845	CHECK	12/15/2015	\$769.20
7501 PALMS MANDALAY APARTMENTS LLC	120663960	CHECK	1/5/2016	\$685.00
7501 PALMS MANDALAY APARTMENTS LLC	120664822	CHECK	1/19/2016	\$769.20
7501 PALMS MANDALAY APARTMENTS LLC	120666745	CHECK	2/16/2016	\$769.20
7501 PALMS MANDALAY APARTMENTS LLC	120667745	CHECK	3/1/2016	\$976.20
7501 PALMS MANDALAY APARTMENTS LLC	120668610	CHECK	3/15/2016	\$1,257.30
7501 PALMS MANDALAY APARTMENTS LLC	120670620	CHECK	4/19/2016	\$995.20
7501 PALMS MANDALAY APARTMENTS LLC	120672378	CHECK	5/17/2016	\$995.20
7501 PALMS MANDALAY APARTMENTS LLC	120674400	CHECK	6/21/2016	\$995.20
7501 PALMS MANDALAY APARTMENTS LLC	120676128	CHECK	7/19/2016	\$995.20
7501 PALMS MANDALAY APARTMENTS LLC	120677925	CHECK	8/16/2016	\$995.20
7501 PALMS MANDALAY APARTMENTS LLC	120679936	CHECK	9/20/2016	\$995.20
7501 PALMS MANDALAY APARTMENTS LLC	467210859	CHECK	10/6/2015	\$825.00
7501 PALMS MANDALAY APARTMENTS LLC	467210912	CHECK	10/20/2015	\$5,676.00
7501 PALMS MANDALAY APARTMENTS LLC	467212579	CHECK	11/17/2015	\$5,659.00
7501 PALMS MANDALAY APARTMENTS LLC	467214184	CHECK	12/15/2015	\$5,986.00
7501 PALMS MANDALAY APARTMENTS LLC	467215808	CHECK	1/19/2016	\$6,745.00
7501 PALMS MANDALAY APARTMENTS LLC	467217427	CHECK	2/16/2016	\$6,021.00
7501 PALMS MANDALAY APARTMENTS LLC	467219064	CHECK	3/15/2016	\$6,021.00
7501 PALMS MANDALAY APARTMENTS LLC	467220764	CHECK	4/19/2016	\$6,021.00
7501 PALMS MANDALAY APARTMENTS LLC	467222398	CHECK	5/17/2016	\$5,441.00
7501 PALMS MANDALAY APARTMENTS LLC	467224060	CHECK	6/21/2016	\$4,492.00
7501 PALMS MANDALAY APARTMENTS LLC	467226034	CHECK	7/19/2016	\$1,765.00
7501 PALMS MANDALAY APARTMENTS LLC	467227344	CHECK	8/16/2016	\$4,087.00
7501 PALMS MANDALAY APARTMENTS LLC	467228981	CHECK	9/20/2016	\$4,189.00
YTD Total For 7501 PALMS MANDALAY APARTMENTS LLC			Is \$75,663.70	
882 WIRE TRANSFER	120658814	CHECK	10/6/2015	\$1,484.80
882 WIRE TRANSFER	120659146	CHECK	10/9/2015	\$2,857,613.68
882 WIRE TRANSFER	120659147	CHECK	10/9/2015	\$133,249.73
882 WIRE TRANSFER	120659227	CHECK	10/9/2015	\$9,625.00
882 WIRE TRANSFER	120659228	CHECK	10/9/2015	\$27,768.46
882 WIRE TRANSFER	120659235	CHECK	10/20/2015	\$25,173.11
882 WIRE TRANSFER	120660069	CHECK	10/23/2015	\$2,974,998.08
882 WIRE TRANSFER	120660070	CHECK	10/23/2015	\$132,614.14
882 WIRE TRANSFER	120660148	CHECK	10/23/2015	\$27,684.96
882 WIRE TRANSFER	120660151	CHECK	10/28/2015	\$2,797,193.42
882 WIRE TRANSFER	120660155	CHECK	11/3/2015	\$596.40
882 WIRE TRANSFER	120660943	CHECK	11/6/2015	\$3,057,008.36

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120660944	CHECK	11/6/2015	\$118,002.36
882 WIRE TRANSFER	120661027	CHECK	11/6/2015	\$26,089.20
882 WIRE TRANSFER	120661029	CHECK	11/11/2015	\$298.96
882 WIRE TRANSFER	120661039	CHECK	11/17/2015	\$28,441.76
882 WIRE TRANSFER	120661953	CHECK	11/20/2015	\$109,338.04
882 WIRE TRANSFER	120661954	CHECK	11/20/2015	\$2,961,019.57
882 WIRE TRANSFER	120661955	CHECK	11/20/2015	\$133,055.17
882 WIRE TRANSFER	120662036	CHECK	11/20/2015	\$27,029.76
882 WIRE TRANSFER	120662037	CHECK	11/20/2015	\$7,333.23
882 WIRE TRANSFER	120662041	CHECK	12/1/2015	\$1,524.66
882 WIRE TRANSFER	120662756	CHECK	12/4/2015	\$3,103,110.68
882 WIRE TRANSFER	120662757	CHECK	12/4/2015	\$132,398.58
882 WIRE TRANSFER	120662835	CHECK	12/4/2015	\$26,623.92
882 WIRE TRANSFER	120662846	CHECK	12/15/2015	\$318,215.94
882 WIRE TRANSFER	120662847	CHECK	12/15/2015	\$24,292.17
882 WIRE TRANSFER	120663788	CHECK	12/16/2015	\$149,104.40
882 WIRE TRANSFER	120663790	CHECK	12/18/2015	\$3,007,532.12
882 WIRE TRANSFER	120663791	CHECK	12/18/2015	\$131,572.84
882 WIRE TRANSFER	120663870	CHECK	12/18/2015	\$13,500.00
882 WIRE TRANSFER	120663871	CHECK	12/18/2015	\$2,708.46
882 WIRE TRANSFER	120663872	CHECK	12/18/2015	\$25,532.54
882 WIRE TRANSFER	120663875	CHECK	12/29/2015	\$1,200.00
882 WIRE TRANSFER	120663878	CHECK	1/1/2016	\$3,246,505.36
882 WIRE TRANSFER	120663879	CHECK	1/1/2016	\$130,092.78
882 WIRE TRANSFER	120663955	CHECK	12/30/2015	\$4,302,937.53
882 WIRE TRANSFER	120663961	CHECK	1/5/2016	\$567.28
882 WIRE TRANSFER	120664738	CHECK	1/6/2016	\$34,074.08
882 WIRE TRANSFER	120664740	CHECK	1/15/2016	\$3,098,325.58
882 WIRE TRANSFER	120664741	CHECK	1/15/2016	\$130,638.37
882 WIRE TRANSFER	120664823	CHECK	1/19/2016	\$24,020.21
882 WIRE TRANSFER	120664824	CHECK	1/19/2016	\$80,150.79
882 WIRE TRANSFER	120665705	CHECK	1/15/2016	\$918,750.00
882 WIRE TRANSFER	120665706	CHECK	1/15/2016	\$37,115.24
882 WIRE TRANSFER	120665714	CHECK	1/26/2016	\$2,363,930.30
882 WIRE TRANSFER	120665716	CHECK	1/29/2016	\$129,187.90
882 WIRE TRANSFER	120665717	CHECK	1/29/2016	\$3,082,181.13
882 WIRE TRANSFER	120665792	CHECK	1/29/2016	\$37,034.48
882 WIRE TRANSFER	120665797	CHECK	2/2/2016	\$1,434.24
882 WIRE TRANSFER	120666661	CHECK	2/12/2016	\$3,019,757.34
882 WIRE TRANSFER	120666662	CHECK	2/12/2016	\$129,145.53
882 WIRE TRANSFER	120666663	CHECK	2/12/2016	\$130,009.06
882 WIRE TRANSFER	120666737	CHECK	2/12/2016	\$28,250.00
882 WIRE TRANSFER	120666738	CHECK	2/12/2016	\$35,689.48
882 WIRE TRANSFER	120666746	CHECK	2/16/2016	\$29,357.28
882 WIRE TRANSFER	120667656	CHECK	2/17/2016	\$144,166.01
882 WIRE TRANSFER	120667665	CHECK	2/26/2016	\$3,063,681.05
882 WIRE TRANSFER	120667666	CHECK	2/26/2016	\$127,557.28
882 WIRE TRANSFER	120667740	CHECK	2/26/2016	\$34,499.48
882 WIRE TRANSFER	120667741	CHECK	2/26/2016	\$833.33
882 WIRE TRANSFER	120667746	CHECK	3/1/2016	\$906.92
882 WIRE TRANSFER	120668528	CHECK	3/11/2016	\$3,141,380.09
882 WIRE TRANSFER	120668529	CHECK	3/11/2016	\$128,227.87
882 WIRE TRANSFER	120668603	CHECK	3/11/2016	\$34,561.47
882 WIRE TRANSFER	120668604	CHECK	3/11/2016	\$40,000.00
882 WIRE TRANSFER	120668611	CHECK	3/15/2016	\$28,996.84
882 WIRE TRANSFER	120669515	CHECK	3/25/2016	\$127,015.95
882 WIRE TRANSFER	120669516	CHECK	3/25/2016	\$3,079,910.87
882 WIRE TRANSFER	120669589	CHECK	3/25/2016	\$34,306.47
882 WIRE TRANSFER	120669590	CHECK	3/25/2016	\$148,685.31
882 WIRE TRANSFER	120669593	CHECK	4/5/2016	\$1,372.84

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120670535	CHECK	4/5/2016	\$47,390.01
882 WIRE TRANSFER	120670539	CHECK	4/8/2016	\$3,039,832.36
882 WIRE TRANSFER	120670540	CHECK	4/8/2016	\$127,561.54
882 WIRE TRANSFER	120670610	CHECK	4/8/2016	\$49,125.00
882 WIRE TRANSFER	120670611	CHECK	4/8/2016	\$34,668.84
882 WIRE TRANSFER	120670621	CHECK	4/19/2016	\$28,338.17
882 WIRE TRANSFER	120671472	CHECK	4/22/2016	\$3,041,489.78
882 WIRE TRANSFER	120671473	CHECK	4/22/2016	\$125,775.32
882 WIRE TRANSFER	120671474	CHECK	4/22/2016	\$90,120.00
882 WIRE TRANSFER	120671547	CHECK	4/22/2016	\$34,708.84
882 WIRE TRANSFER	120671548	CHECK	4/26/2016	\$2,791,718.21
882 WIRE TRANSFER	120671549	CHECK	4/28/2016	\$203,400.79
882 WIRE TRANSFER	120671555	CHECK	5/3/2016	\$1,084.44
882 WIRE TRANSFER	120672301	CHECK	5/6/2016	\$3,092,604.60
882 WIRE TRANSFER	120672302	CHECK	5/6/2016	\$112,301.46
882 WIRE TRANSFER	120672373	CHECK	5/6/2016	\$34,708.84
882 WIRE TRANSFER	120672379	CHECK	5/17/2016	\$25,306.52
882 WIRE TRANSFER	120673168	CHECK	5/20/2016	\$3,055,344.46
882 WIRE TRANSFER	120673169	CHECK	5/20/2016	\$126,035.91
882 WIRE TRANSFER	120673238	CHECK	5/20/2016	\$2,100.00
882 WIRE TRANSFER	120673239	CHECK	5/20/2016	\$34,338.84
882 WIRE TRANSFER	120673240	CHECK	5/20/2016	\$25,000.00
882 WIRE TRANSFER	120673245	CHECK	6/3/2016	\$3,037,692.33
882 WIRE TRANSFER	120673246	CHECK	6/3/2016	\$125,791.65
882 WIRE TRANSFER	120673314	CHECK	6/3/2016	\$34,366.84
882 WIRE TRANSFER	120673324	CHECK	6/7/2016	\$1,138.48
882 WIRE TRANSFER	120673325	CHECK	6/7/2016	\$289.78
882 WIRE TRANSFER	120673326	CHECK	6/7/2016	\$1,506.92
882 WIRE TRANSFER	120674321	CHECK	6/9/2016	\$28,772.66
882 WIRE TRANSFER	120674324	CHECK	6/17/2016	\$3,126,100.28
882 WIRE TRANSFER	120674325	CHECK	6/17/2016	\$126,553.99
882 WIRE TRANSFER	120674394	CHECK	6/17/2016	\$36,312.50
882 WIRE TRANSFER	120674395	CHECK	6/17/2016	\$36,001.66
882 WIRE TRANSFER	120675255	CHECK	7/1/2016	\$125,476.79
882 WIRE TRANSFER	120675256	CHECK	7/1/2016	\$3,091,009.77
882 WIRE TRANSFER	120675324	CHECK	7/5/2016	\$35,612.91
882 WIRE TRANSFER	120675325	CHECK	7/5/2016	\$611.80
882 WIRE TRANSFER	120676049	CHECK	7/15/2016	\$3,115,213.65
882 WIRE TRANSFER	120676050	CHECK	7/15/2016	\$125,292.48
882 WIRE TRANSFER	120676117	CHECK	7/15/2016	\$36,437.04
882 WIRE TRANSFER	120676118	CHECK	7/15/2016	\$16,500.00
882 WIRE TRANSFER	120676129	CHECK	7/19/2016	\$79,575.27
882 WIRE TRANSFER	120676130	CHECK	7/19/2016	\$30,007.09
882 WIRE TRANSFER	120676880	CHECK	7/25/2016	\$2,642,378.25
882 WIRE TRANSFER	120676881	CHECK	7/29/2016	\$66,888.99
882 WIRE TRANSFER	120676882	CHECK	7/29/2016	\$124,165.45
882 WIRE TRANSFER	120676883	CHECK	7/29/2016	\$3,033,435.15
882 WIRE TRANSFER	120676945	CHECK	7/29/2016	\$35,362.04
882 WIRE TRANSFER	120676952	CHECK	8/2/2016	\$471.80
882 WIRE TRANSFER	120677849	CHECK	8/5/2016	\$57,933.90
882 WIRE TRANSFER	120677854	CHECK	8/12/2016	\$124,478.30
882 WIRE TRANSFER	120677855	CHECK	8/12/2016	\$3,016,541.79
882 WIRE TRANSFER	120677919	CHECK	8/12/2016	\$37,383.19
882 WIRE TRANSFER	120677920	CHECK	8/12/2016	\$12,187.50
882 WIRE TRANSFER	120677926	CHECK	8/16/2016	\$27,653.23
882 WIRE TRANSFER	120678872	CHECK	8/26/2016	\$3,020,545.11
882 WIRE TRANSFER	120678873	CHECK	8/26/2016	\$122,757.71
882 WIRE TRANSFER	120678938	CHECK	8/26/2016	\$36,938.88
882 WIRE TRANSFER	120678939	CHECK	8/26/2016	\$9,300.00
882 WIRE TRANSFER	120678945	CHECK	9/6/2016	\$471.80

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120679858	CHECK	9/9/2016	\$123,272.78
882 WIRE TRANSFER	120679859	CHECK	9/9/2016	\$3,031,892.72
882 WIRE TRANSFER	120679926	CHECK	9/9/2016	\$17,000.00
882 WIRE TRANSFER	120679927	CHECK	9/9/2016	\$35,358.19
882 WIRE TRANSFER	120679937	CHECK	9/20/2016	\$27,116.05
882 WIRE TRANSFER	120680879	CHECK	9/23/2016	\$3,102,607.32
882 WIRE TRANSFER	120680880	CHECK	9/23/2016	\$122,323.71
882 WIRE TRANSFER	120680957	CHECK	9/23/2016	\$35,129.69
882 WIRE TRANSFER	128016312	CHECK	10/9/2015	\$118,301.66
882 WIRE TRANSFER	128016313	CHECK	10/9/2015	\$249,299.68
882 WIRE TRANSFER	128016329	CHECK	10/23/2015	\$282,043.87
882 WIRE TRANSFER	128016348	CHECK	11/6/2015	\$288,347.87
882 WIRE TRANSFER	128016366	CHECK	11/20/2015	\$11,780.46
882 WIRE TRANSFER	128016367	CHECK	11/20/2015	\$120,890.72
882 WIRE TRANSFER	128016368	CHECK	11/20/2015	\$246,285.90
882 WIRE TRANSFER	128016383	CHECK	12/4/2015	\$282,450.95
882 WIRE TRANSFER	128016397	CHECK	12/18/2015	\$119,290.78
882 WIRE TRANSFER	128016398	CHECK	12/18/2015	\$247,115.68
882 WIRE TRANSFER	128016401	CHECK	1/1/2016	\$281,315.15
882 WIRE TRANSFER	128016416	CHECK	1/15/2016	\$118,160.20
882 WIRE TRANSFER	128016417	CHECK	1/15/2016	\$254,855.42
882 WIRE TRANSFER	128016433	CHECK	1/29/2016	\$280,039.39
882 WIRE TRANSFER	128016450	CHECK	2/12/2016	\$7,433.14
882 WIRE TRANSFER	128016451	CHECK	2/12/2016	\$116,698.79
882 WIRE TRANSFER	128016452	CHECK	2/12/2016	\$244,458.53
882 WIRE TRANSFER	128016465	CHECK	2/26/2016	\$278,883.15
882 WIRE TRANSFER	128016480	CHECK	3/11/2016	\$115,094.57
882 WIRE TRANSFER	128016481	CHECK	3/11/2016	\$244,400.60
882 WIRE TRANSFER	128016499	CHECK	3/25/2016	\$276,923.78
882 WIRE TRANSFER	128016519	CHECK	4/8/2016	\$113,941.79
882 WIRE TRANSFER	128016520	CHECK	4/8/2016	\$252,576.22
882 WIRE TRANSFER	128016533	CHECK	4/22/2016	\$1,985.55
882 WIRE TRANSFER	128016534	CHECK	4/22/2016	\$276,043.70
882 WIRE TRANSFER	128016551	CHECK	5/6/2016	\$284,830.81
882 WIRE TRANSFER	128016567	CHECK	5/20/2016	\$113,298.20
882 WIRE TRANSFER	128016568	CHECK	5/20/2016	\$239,341.99
882 WIRE TRANSFER	128016571	CHECK	6/3/2016	\$274,553.68
882 WIRE TRANSFER	128016590	CHECK	6/17/2016	\$113,289.97
882 WIRE TRANSFER	128016591	CHECK	6/17/2016	\$242,681.58
882 WIRE TRANSFER	128016607	CHECK	7/1/2016	\$273,802.52
882 WIRE TRANSFER	128016619	CHECK	7/15/2016	\$111,780.87
882 WIRE TRANSFER	128016620	CHECK	7/15/2016	\$248,173.64
882 WIRE TRANSFER	128016632	CHECK	7/29/2016	\$271,513.48
882 WIRE TRANSFER	128016648	CHECK	8/12/2016	\$110,175.18
882 WIRE TRANSFER	128016649	CHECK	8/12/2016	\$240,422.58
882 WIRE TRANSFER	128016667	CHECK	8/26/2016	\$267,525.89
882 WIRE TRANSFER	128016684	CHECK	9/9/2016	\$120,995.87
882 WIRE TRANSFER	128016685	CHECK	9/9/2016	\$251,847.89
882 WIRE TRANSFER	128016706	CHECK	9/22/2016	\$262,585.57
882 WIRE TRANSFER	205000215	CHECK	2/2/2016	\$12,730,981.25
882 WIRE TRANSFER	205000216	CHECK	2/2/2016	\$220,718.75
882 WIRE TRANSFER	205000219	CHECK	8/2/2016	\$15,273,356.25
YTD Total For 882 WIRE TRANSFER			Is \$138,195,495.13	
919 EAST KOENIG LANE OWNER LLC	120663962	CHECK	1/5/2016	\$1,599.80
YTD Total For 919 EAST KOENIG LANE OWNER LLC			Is \$1,599.80	
9236 CHURCH RD LP	467210913	CHECK	10/20/2015	\$323.00
9236 CHURCH RD LP	467212580	CHECK	11/17/2015	\$323.00
9236 CHURCH RD LP	467214185	CHECK	12/15/2015	\$323.00
9236 CHURCH RD LP	467215809	CHECK	1/19/2016	\$323.00

Vendor Name	Payment No	Method	Date	Amount
9236 CHURCH RD LP	467217428	CHECK	2/16/2016	\$323.00
9236 CHURCH RD LP	467219065	CHECK	3/15/2016	\$323.00
9236 CHURCH RD LP	467220765	CHECK	4/19/2016	\$323.00
9236 CHURCH RD LP	467222399	CHECK	5/17/2016	\$323.00
9236 CHURCH RD LP	467224061	CHECK	6/21/2016	\$323.00
9236 CHURCH RD LP	467226035	CHECK	7/19/2016	\$323.00
9236 CHURCH RD LP	467227345	CHECK	8/16/2016	\$323.00
9236 CHURCH RD LP	467228982	CHECK	9/20/2016	\$323.00
YTD Total For 9236 CHURCH RD LP			Is \$3,876.00	
9690 FOREST LANE LP	120674401	CHECK	6/21/2016	\$733.99
9690 FOREST LANE LP	120676131	CHECK	7/19/2016	\$1,453.83
9690 FOREST LANE LP	120677927	CHECK	8/16/2016	\$305.83
9690 FOREST LANE LP	120679938	CHECK	9/20/2016	\$305.83
9690 FOREST LANE LP	467215714	CHECK	12/15/2015	\$0.00
YTD Total For 9690 FOREST LANE LP			Is \$2,799.48	
A & J BUSINESS INVESTMENT GROUP	467217348	CHECK	2/2/2016	\$1,323.00
A & J BUSINESS INVESTMENT GROUP	467217429	CHECK	2/16/2016	\$630.00
A & J BUSINESS INVESTMENT GROUP	467219066	CHECK	3/15/2016	\$630.00
A & J BUSINESS INVESTMENT GROUP	467220766	CHECK	4/19/2016	\$630.00
A & J BUSINESS INVESTMENT GROUP	467222400	CHECK	5/17/2016	\$630.00
A & J BUSINESS INVESTMENT GROUP	467224062	CHECK	6/21/2016	\$630.00
A & J BUSINESS INVESTMENT GROUP	467226036	CHECK	7/19/2016	\$630.00
A & J BUSINESS INVESTMENT GROUP	467227346	CHECK	8/16/2016	\$630.00
A & J BUSINESS INVESTMENT GROUP	467228983	CHECK	9/20/2016	\$630.00
YTD Total For A & J BUSINESS INVESTMENT GROUP			Is \$6,363.00	
A & M FOREIGN LANGUAGE SERVICES	120659236	CHECK	10/20/2015	\$275.00
A & M FOREIGN LANGUAGE SERVICES	120664825	CHECK	1/19/2016	\$660.00
A & M FOREIGN LANGUAGE SERVICES	120671556	CHECK	5/3/2016	\$480.00
A & M FOREIGN LANGUAGE SERVICES	120672380	CHECK	5/17/2016	\$410.00
A & M FOREIGN LANGUAGE SERVICES	120673327	CHECK	6/7/2016	\$90.00
A & M FOREIGN LANGUAGE SERVICES	120674402	CHECK	6/21/2016	\$570.00
A & M FOREIGN LANGUAGE SERVICES	120677928	CHECK	8/16/2016	\$370.00
YTD Total For A & M FOREIGN LANGUAGE SERVICES			Is \$2,855.00	
A 1 AUTOMOTIVE EQUIPMENT REPAIR INC	120660156	CHECK	11/3/2015	\$327.50
A 1 AUTOMOTIVE EQUIPMENT REPAIR INC	120662042	CHECK	12/1/2015	\$161.50
A 1 AUTOMOTIVE EQUIPMENT REPAIR INC	120679939	CHECK	9/20/2016	\$148.57
YTD Total For A 1 AUTOMOTIVE EQUIPMENT REPAIR INC			Is \$637.57	
A BETTER REALTY LLC	4670022081	EFT	11/17/2015	\$646.00
A BETTER REALTY LLC	4670022460	EFT	12/15/2015	\$1,292.00
A BETTER REALTY LLC	4670022856	EFT	1/19/2016	\$646.00
A BETTER REALTY LLC	4670023233	EFT	2/16/2016	\$646.00
A BETTER REALTY LLC	4670023610	EFT	3/15/2016	\$645.00
A BETTER REALTY LLC	4670023981	EFT	4/19/2016	\$645.00
A BETTER REALTY LLC	4670024340	EFT	5/17/2016	\$645.00
A BETTER REALTY LLC	4670024706	EFT	6/21/2016	\$645.00
A BETTER REALTY LLC	4670025041	EFT	7/19/2016	\$645.00
A BETTER REALTY LLC	4670025393	EFT	8/16/2016	\$645.00
A BETTER REALTY LLC	4670025750	EFT	9/20/2016	\$645.00
A BETTER REALTY LLC	467210914	CHECK	10/20/2015	\$646.00
YTD Total For A BETTER REALTY LLC			Is \$8,391.00	
A CUSTOM GRANITE	120663777	CHECK	12/15/2015	\$0.00
YTD Total For A CUSTOM GRANITE			Is \$0.00	
A KIMBROUGH REALTY	467210915	CHECK	10/20/2015	\$500.00
A KIMBROUGH REALTY	467212581	CHECK	11/17/2015	\$500.00
A KIMBROUGH REALTY	467214186	CHECK	12/15/2015	\$500.00
A KIMBROUGH REALTY	467215810	CHECK	1/19/2016	\$500.00
A KIMBROUGH REALTY	467217430	CHECK	2/16/2016	\$500.00
A KIMBROUGH REALTY	467219067	CHECK	3/15/2016	\$500.00
A KIMBROUGH REALTY	467220767	CHECK	4/19/2016	\$500.00

Vendor Name	Payment No	Method	Date	Amount
A KIMBROUGH REALTY	467222401	CHECK	5/17/2016	\$500.00
A KIMBROUGH REALTY	467224063	CHECK	6/21/2016	\$500.00
A KIMBROUGH REALTY	467226037	CHECK	7/19/2016	\$500.00
A KIMBROUGH REALTY	467227347	CHECK	8/16/2016	\$500.00
A KIMBROUGH REALTY	467228984	CHECK	9/20/2016	\$500.00
YTD Total For A KIMBROUGH REALTY			Is \$6,000.00	
A MAGEE INVESTMENT INC	467210916	CHECK	10/20/2015	\$447.00
A MAGEE INVESTMENT INC	467212582	CHECK	11/17/2015	\$447.00
YTD Total For A MAGEE INVESTMENT INC			Is \$894.00	
A T S COURT REPORTERS INC	1200072229	EFT	10/6/2015	\$1,931.60
A T S COURT REPORTERS INC	1200072435	EFT	10/20/2015	\$4,541.60
A T S COURT REPORTERS INC	1200072769	EFT	11/3/2015	\$6,712.60
A T S COURT REPORTERS INC	1200073145	EFT	11/17/2015	\$5,579.20
A T S COURT REPORTERS INC	1200073542	EFT	12/1/2015	\$4,028.40
A T S COURT REPORTERS INC	1200073906	EFT	12/15/2015	\$3,302.72
A T S COURT REPORTERS INC	1200074304	EFT	1/5/2016	\$3,978.40
A T S COURT REPORTERS INC	1200075040	EFT	2/2/2016	\$3,580.56
A T S COURT REPORTERS INC	1200075415	EFT	2/16/2016	\$3,580.56
A T S COURT REPORTERS INC	1200075824	EFT	3/1/2016	\$5,171.92
A T S COURT REPORTERS INC	1200076181	EFT	3/15/2016	\$3,314.72
A T S COURT REPORTERS INC	1200076582	EFT	4/5/2016	\$5,967.60
A T S COURT REPORTERS INC	1200076988	EFT	4/19/2016	\$1,989.20
A T S COURT REPORTERS INC	1200077381	EFT	5/3/2016	\$7,075.56
A T S COURT REPORTERS INC	1200077756	EFT	5/17/2016	\$7,615.56
A T S COURT REPORTERS INC	1200078127	EFT	6/7/2016	\$5,334.08
A T S COURT REPORTERS INC	1200078562	EFT	6/21/2016	\$3,580.56
A T S COURT REPORTERS INC	1200078943	EFT	7/5/2016	\$5,488.40
A T S COURT REPORTERS INC	1200079270	EFT	7/19/2016	\$3,978.40
A T S COURT REPORTERS INC	1200079606	EFT	8/2/2016	\$3,800.72
A T S COURT REPORTERS INC	1200079999	EFT	8/16/2016	\$3,978.40
A T S COURT REPORTERS INC	1200080407	EFT	9/6/2016	\$6,017.60
A T S COURT REPORTERS INC	1200080806	EFT	9/20/2016	\$7,217.72
YTD Total For A T S COURT REPORTERS INC			Is \$107,766.08	
A THIRD OPINION SOLUTIONS CORP	120666747	CHECK	2/16/2016	\$1,956.00
YTD Total For A THIRD OPINION SOLUTIONS CORP			Is \$1,956.00	
A TO Z TIRE & BATTERY INC	120658815	CHECK	10/6/2015	\$749.00
A TO Z TIRE & BATTERY INC	120660157	CHECK	11/3/2015	\$1,656.00
A TO Z TIRE & BATTERY INC	120661040	CHECK	11/17/2015	\$996.00
A TO Z TIRE & BATTERY INC	120662043	CHECK	12/1/2015	\$3,643.76
A TO Z TIRE & BATTERY INC	120663963	CHECK	1/5/2016	\$2,184.00
A TO Z TIRE & BATTERY INC	120665798	CHECK	2/2/2016	\$2,900.00
A TO Z TIRE & BATTERY INC	120666748	CHECK	2/16/2016	\$2,280.70
A TO Z TIRE & BATTERY INC	120669594	CHECK	4/5/2016	\$9,702.11
YTD Total For A TO Z TIRE & BATTERY INC			Is \$24,111.57	
A WORLD FOR CHILDREN CORP	120662848	CHECK	12/15/2015	\$83.88
YTD Total For A WORLD FOR CHILDREN CORP			Is \$83.88	
A&C SUPPLY CO	120662044	CHECK	12/1/2015	\$1,332.00
A&C SUPPLY CO	120665799	CHECK	2/2/2016	\$493.20
A&C SUPPLY CO	120667747	CHECK	3/1/2016	\$3,105.00
A&C SUPPLY CO	120669595	CHECK	4/5/2016	\$1,035.00
A&C SUPPLY CO	120672381	CHECK	5/17/2016	\$1,908.00
A&C SUPPLY CO	120673328	CHECK	6/7/2016	\$545.70
A&C SUPPLY CO	120676953	CHECK	8/2/2016	\$1,332.00
YTD Total For A&C SUPPLY CO			Is \$9,750.90	
A&W BEARINGS & SUPPLY CO INC	1200072230	EFT	10/6/2015	\$88.55
A&W BEARINGS & SUPPLY CO INC	1200073543	EFT	12/1/2015	\$452.01
A&W BEARINGS & SUPPLY CO INC	1200073907	EFT	12/15/2015	\$468.75
A&W BEARINGS & SUPPLY CO INC	1200074305	EFT	1/5/2016	\$1,078.95
A&W BEARINGS & SUPPLY CO INC	1200075416	EFT	2/16/2016	\$498.00

Vendor Name	Payment No	Method	Date	Amount
A&W BEARINGS & SUPPLY CO INC	1200075825	EFT	3/1/2016	\$118.74
A&W BEARINGS & SUPPLY CO INC	1200076583	EFT	4/5/2016	\$24.15
A&W BEARINGS & SUPPLY CO INC	1200076989	EFT	4/19/2016	\$366.50
A&W BEARINGS & SUPPLY CO INC	1200077382	EFT	5/3/2016	\$178.25
A&W BEARINGS & SUPPLY CO INC	1200077757	EFT	5/17/2016	\$89.49
A&W BEARINGS & SUPPLY CO INC	1200078563	EFT	6/21/2016	\$923.47
A&W BEARINGS & SUPPLY CO INC	1200078944	EFT	7/5/2016	\$232.36
A&W BEARINGS & SUPPLY CO INC	1200079607	EFT	8/2/2016	\$842.26
A&W BEARINGS & SUPPLY CO INC	1200080000	EFT	8/16/2016	\$787.95
A&W BEARINGS & SUPPLY CO INC	1200080408	EFT	9/6/2016	\$1,942.29
A&W BEARINGS & SUPPLY CO INC	1200080807	EFT	9/20/2016	\$297.98
YTD Total For A&W BEARINGS & SUPPLY CO INC			Is \$8,389.70	
A+ COURT REPORTERS INC	1200073146	EFT	11/17/2015	\$8,455.00
A+ COURT REPORTERS INC	1200073544	EFT	12/1/2015	\$970.00
A+ COURT REPORTERS INC	1200074306	EFT	1/5/2016	\$311.00
A+ COURT REPORTERS INC	1200075417	EFT	2/16/2016	\$2,165.00
A+ COURT REPORTERS INC	1200076182	EFT	3/15/2016	\$7,085.00
A+ COURT REPORTERS INC	1200077383	EFT	5/3/2016	\$3,200.00
A+ COURT REPORTERS INC	1200079608	EFT	8/2/2016	\$3,525.00
A+ COURT REPORTERS INC	1200080001	EFT	8/16/2016	\$1,785.00
YTD Total For A+ COURT REPORTERS INC			Is \$27,496.00	
A-1 REAL ESTATE	4670021705	EFT	10/20/2015	\$1,366.00
A-1 REAL ESTATE	4670022082	EFT	11/17/2015	\$1,366.00
A-1 REAL ESTATE	4670022461	EFT	12/15/2015	\$1,685.00
A-1 REAL ESTATE	4670022857	EFT	1/19/2016	\$1,213.20
A-1 REAL ESTATE	4670023234	EFT	2/16/2016	\$1,213.20
A-1 REAL ESTATE	4670023573	EFT	3/1/2016	\$459.36
A-1 REAL ESTATE	4670023611	EFT	3/15/2016	\$1,210.32
A-1 REAL ESTATE	4670023982	EFT	4/19/2016	\$1,216.08
A-1 REAL ESTATE	4670024341	EFT	5/17/2016	\$1,213.20
A-1 REAL ESTATE	4670024707	EFT	6/21/2016	\$1,213.20
A-1 REAL ESTATE	4670025033	EFT	7/5/2016	\$1,213.20
A-1 REAL ESTATE	4670025394	EFT	8/16/2016	\$1,213.20
A-1 REAL ESTATE	4670025751	EFT	9/20/2016	\$1,213.20
YTD Total For A-1 REAL ESTATE			Is \$15,795.16	
AA DISCOUNT RESTAURANT SUPPLY	120664826	CHECK	1/19/2016	\$498.00
YTD Total For AA DISCOUNT RESTAURANT SUPPLY			Is \$498.00	
AAA COOPER TRANSPORTATION	120667748	CHECK	3/1/2016	\$120.13
YTD Total For AAA COOPER TRANSPORTATION			Is \$120.13	
AAA ELECTRIC MOTORS	120662045	CHECK	12/1/2015	\$553.98
AAA ELECTRIC MOTORS	120662849	CHECK	12/15/2015	\$95.18
AAA ELECTRIC MOTORS	120663964	CHECK	1/5/2016	\$3,600.00
AAA ELECTRIC MOTORS	120664827	CHECK	1/19/2016	\$649.00
AAA ELECTRIC MOTORS	120665800	CHECK	2/2/2016	\$1,178.00
AAA ELECTRIC MOTORS	120666749	CHECK	2/16/2016	\$233.45
AAA ELECTRIC MOTORS	120676954	CHECK	8/2/2016	\$1,352.21
AAA ELECTRIC MOTORS	120677929	CHECK	8/16/2016	\$263.14
YTD Total For AAA ELECTRIC MOTORS			Is \$7,924.96	
AADVANTAGE LAUNDRY SYS INC	1200076990	EFT	4/19/2016	\$5,308.72
YTD Total For AADVANTAGE LAUNDRY SYS INC			Is \$5,308.72	
AAORI PARTNERS LP	467210917	CHECK	10/20/2015	\$317.00
AAORI PARTNERS LP	467212583	CHECK	11/17/2015	\$317.00
AAORI PARTNERS LP	467214187	CHECK	12/15/2015	\$317.00
AAORI PARTNERS LP	467215811	CHECK	1/19/2016	\$317.00
AAORI PARTNERS LP	467224064	CHECK	6/21/2016	\$309.00
YTD Total For AAORI PARTNERS LP			Is \$1,577.00	
AAPRISHA SPENCER	467212482	CHECK	11/3/2015	\$220.00
AAPRISHA SPENCER	467212584	CHECK	11/17/2015	\$110.00
AAPRISHA SPENCER	467214188	CHECK	12/15/2015	\$110.00

Vendor Name	Payment No	Method	Date	Amount
AAPRISHA SPENCER	467215812	CHECK	1/19/2016	\$110.00
AAPRISHA SPENCER	467217431	CHECK	2/16/2016	\$110.00
AAPRISHA SPENCER	467219068	CHECK	3/15/2016	\$110.00
AAPRISHA SPENCER	467220768	CHECK	4/19/2016	\$110.00
AAPRISHA SPENCER	467222402	CHECK	5/17/2016	\$110.00
AAPRISHA SPENCER	467224065	CHECK	6/21/2016	\$110.00
AAPRISHA SPENCER	467225614	CHECK	7/5/2016	\$110.00
YTD Total For AAPRISHA SPENCER			Is \$1,210.00	
AARON CLAY GRAHAM	120658816	CHECK	10/6/2015	\$300.00
AARON CLAY GRAHAM	120659237	CHECK	10/20/2015	\$400.00
AARON CLAY GRAHAM	120664828	CHECK	1/19/2016	\$300.00
AARON CLAY GRAHAM	120670622	CHECK	4/19/2016	\$1,500.00
AARON CLAY GRAHAM	120671557	CHECK	5/3/2016	\$1,000.00
AARON CLAY GRAHAM	120675326	CHECK	7/5/2016	\$500.00
YTD Total For AARON CLAY GRAHAM			Is \$4,000.00	
AB SCIEX	120663965	CHECK	1/5/2016	\$14,111.20
AB SCIEX	120676955	CHECK	8/2/2016	\$349,246.36
YTD Total For AB SCIEX			Is \$363,357.56	
ABACUS DIAGNOSTICS	1200073147	EFT	11/17/2015	\$1,605.00
ABACUS DIAGNOSTICS	1200078128	EFT	6/7/2016	\$1,605.00
YTD Total For ABACUS DIAGNOSTICS			Is \$3,210.00	
ABATIX CORP	120664829	CHECK	1/19/2016	\$85.16
YTD Total For ABATIX CORP			Is \$85.16	
ABBY WHITMARSH	120679941	CHECK	9/20/2016	\$1,305.00
YTD Total For ABBY WHITMARSH			Is \$1,305.00	
ABED ABUKAR & SHOLEH KARIMI	467210918	CHECK	10/20/2015	\$741.00
ABED ABUKAR & SHOLEH KARIMI	467212585	CHECK	11/17/2015	\$741.00
ABED ABUKAR & SHOLEH KARIMI	467214189	CHECK	12/15/2015	\$741.00
ABED ABUKAR & SHOLEH KARIMI	467215813	CHECK	1/19/2016	\$741.00
ABED ABUKAR & SHOLEH KARIMI	467217432	CHECK	2/16/2016	\$741.00
ABED ABUKAR & SHOLEH KARIMI	467219069	CHECK	3/15/2016	\$741.00
ABED ABUKAR & SHOLEH KARIMI	467220769	CHECK	4/19/2016	\$741.00
ABED ABUKAR & SHOLEH KARIMI	467222403	CHECK	5/17/2016	\$741.00
ABED ABUKAR & SHOLEH KARIMI	467224066	CHECK	6/21/2016	\$741.00
ABED ABUKAR & SHOLEH KARIMI	467226038	CHECK	7/19/2016	\$741.00
ABED ABUKAR & SHOLEH KARIMI	467227348	CHECK	8/16/2016	\$750.00
ABED ABUKAR & SHOLEH KARIMI	467228985	CHECK	9/20/2016	\$750.00
YTD Total For ABED ABUKAR & SHOLEH KARIMI			Is \$8,910.00	
ABOVE AND BEYOND REALTY LMTD	4670021706	EFT	10/20/2015	\$3,023.00
ABOVE AND BEYOND REALTY LMTD	4670022083	EFT	11/17/2015	\$2,962.00
ABOVE AND BEYOND REALTY LMTD	4670022462	EFT	12/15/2015	\$2,958.00
ABOVE AND BEYOND REALTY LMTD	4670022858	EFT	1/19/2016	\$2,958.00
ABOVE AND BEYOND REALTY LMTD	4670023235	EFT	2/16/2016	\$2,958.00
ABOVE AND BEYOND REALTY LMTD	4670023612	EFT	3/15/2016	\$2,958.00
ABOVE AND BEYOND REALTY LMTD	4670023983	EFT	4/19/2016	\$1,975.00
ABOVE AND BEYOND REALTY LMTD	4670024342	EFT	5/17/2016	\$467.84
ABOVE AND BEYOND REALTY LMTD	4670024708	EFT	6/21/2016	\$1,975.00
ABOVE AND BEYOND REALTY LMTD	4670025042	EFT	7/19/2016	\$1,975.00
ABOVE AND BEYOND REALTY LMTD	4670025395	EFT	8/16/2016	\$1,975.00
ABOVE AND BEYOND REALTY LMTD	4670025752	EFT	9/20/2016	\$1,975.00
YTD Total For ABOVE AND BEYOND REALTY LMTD			Is \$28,159.84	
ABRAHAM K MATHEW	467210919	CHECK	10/20/2015	\$335.00
ABRAHAM K MATHEW	467212586	CHECK	11/17/2015	\$335.00
ABRAHAM K MATHEW	467214190	CHECK	12/15/2015	\$335.00
ABRAHAM K MATHEW	467215814	CHECK	1/19/2016	\$335.00
ABRAHAM K MATHEW	467217433	CHECK	2/16/2016	\$335.00
ABRAHAM K MATHEW	467219070	CHECK	3/15/2016	\$335.00
ABRAHAM K MATHEW	467220770	CHECK	4/19/2016	\$335.00
ABRAHAM K MATHEW	467222404	CHECK	5/17/2016	\$392.00

Vendor Name	Payment No	Method	Date	Amount
ABRAHAM K MATHEW	467224067	CHECK	6/21/2016	\$392.00
ABRAHAM K MATHEW	467226039	CHECK	7/19/2016	\$392.00
ABRAHAM K MATHEW	467227349	CHECK	8/16/2016	\$392.00
ABRAHAM K MATHEW	467228986	CHECK	9/20/2016	\$392.00
YTD Total For ABRAHAM K MATHEW			Is \$4,305.00	
ABRAHAM MANALLOOR	467210920	CHECK	10/20/2015	\$1,224.00
ABRAHAM MANALLOOR	467212587	CHECK	11/17/2015	\$1,224.00
ABRAHAM MANALLOOR	467214191	CHECK	12/15/2015	\$1,224.00
ABRAHAM MANALLOOR	467215815	CHECK	1/19/2016	\$1,224.00
ABRAHAM MANALLOOR	467217434	CHECK	2/16/2016	\$1,224.00
ABRAHAM MANALLOOR	467219071	CHECK	3/15/2016	\$1,224.00
ABRAHAM MANALLOOR	467220771	CHECK	4/19/2016	\$1,335.00
ABRAHAM MANALLOOR	467222405	CHECK	5/17/2016	\$1,335.00
ABRAHAM MANALLOOR	467224068	CHECK	6/21/2016	\$1,335.00
ABRAHAM MANALLOOR	467226040	CHECK	7/19/2016	\$1,335.00
ABRAHAM MANALLOOR	467227350	CHECK	8/16/2016	\$1,335.00
ABRAHAM MANALLOOR	467228987	CHECK	9/20/2016	\$1,335.00
YTD Total For ABRAHAM MANALLOOR			Is \$15,354.00	
ABRAHAM MEJIA	120665801	CHECK	2/2/2016	\$1,115.00
YTD Total For ABRAHAM MEJIA			Is \$1,115.00	
ABRAHAM SMITH	467210921	CHECK	10/20/2015	\$623.00
ABRAHAM SMITH	467212588	CHECK	11/17/2015	\$623.00
ABRAHAM SMITH	467214192	CHECK	12/15/2015	\$649.00
ABRAHAM SMITH	467215816	CHECK	1/19/2016	\$649.00
ABRAHAM SMITH	467217435	CHECK	2/16/2016	\$649.00
ABRAHAM SMITH	467219072	CHECK	3/15/2016	\$649.00
ABRAHAM SMITH	467220772	CHECK	4/19/2016	\$649.00
ABRAHAM SMITH	467222406	CHECK	5/17/2016	\$649.00
ABRAHAM SMITH	467224069	CHECK	6/21/2016	\$649.00
ABRAHAM SMITH	467226041	CHECK	7/19/2016	\$649.00
ABRAHAM SMITH	467227351	CHECK	8/16/2016	\$649.00
ABRAHAM SMITH	467228988	CHECK	9/20/2016	\$649.00
YTD Total For ABRAHAM SMITH			Is \$7,736.00	
ABRAMS, TERRI	1200073490	EFT	11/17/2015	\$46.58
YTD Total For ABRAMS, TERRI			Is \$46.58	
ABS PROPERTIES	4670021707	EFT	10/20/2015	\$2,608.00
ABS PROPERTIES	4670022084	EFT	11/17/2015	\$2,608.00
ABS PROPERTIES	4670022463	EFT	12/15/2015	\$2,604.00
ABS PROPERTIES	4670022859	EFT	1/19/2016	\$2,604.00
ABS PROPERTIES	4670023236	EFT	2/16/2016	\$2,604.00
ABS PROPERTIES	4670023613	EFT	3/15/2016	\$2,604.00
ABS PROPERTIES	4670023984	EFT	4/19/2016	\$2,604.00
ABS PROPERTIES	4670024343	EFT	5/17/2016	\$2,604.00
ABS PROPERTIES	4670024709	EFT	6/21/2016	\$2,604.00
ABS PROPERTIES	4670025043	EFT	7/19/2016	\$2,604.00
ABS PROPERTIES	4670025396	EFT	8/16/2016	\$2,614.00
ABS PROPERTIES	4670025753	EFT	9/20/2016	\$2,614.00
YTD Total For ABS PROPERTIES			Is \$31,276.00	
ABW HOLDINGS LLC	120659238	CHECK	10/20/2015	\$891.90
ABW HOLDINGS LLC	120661041	CHECK	11/17/2015	\$891.90
ABW HOLDINGS LLC	120662850	CHECK	12/15/2015	\$891.90
ABW HOLDINGS LLC	120664830	CHECK	1/19/2016	\$891.90
ABW HOLDINGS LLC	120666750	CHECK	2/16/2016	\$891.90
ABW HOLDINGS LLC	120668612	CHECK	3/15/2016	\$1,790.00
ABW HOLDINGS LLC	120672382	CHECK	5/17/2016	\$1,783.80
ABW HOLDINGS LLC	467210922	CHECK	10/20/2015	\$656.00
ABW HOLDINGS LLC	467212589	CHECK	11/17/2015	\$656.00
ABW HOLDINGS LLC	467214193	CHECK	12/15/2015	\$656.00
ABW HOLDINGS LLC	467215817	CHECK	1/19/2016	\$656.00

Vendor Name	Payment No	Method	Date	Amount
ABW HOLDINGS LLC	467217436	CHECK	2/16/2016	\$656.00
ABW HOLDINGS LLC	467219073	CHECK	3/15/2016	\$656.00
ABW HOLDINGS LLC	467220773	CHECK	4/19/2016	\$656.00
ABW HOLDINGS LLC	467222407	CHECK	5/17/2016	\$656.00
ABW HOLDINGS LLC	467224070	CHECK	6/21/2016	\$656.00
ABW HOLDINGS LLC	467226042	CHECK	7/19/2016	\$656.00
ABW HOLDINGS LLC	467227352	CHECK	8/16/2016	\$672.00
ABW HOLDINGS LLC	467228989	CHECK	9/20/2016	\$1,403.63
YTD Total For ABW HOLDINGS LLC			Is \$16,668.93	
AC PRINTING LLC	120658817	CHECK	10/6/2015	\$62.00
AC PRINTING LLC	120659239	CHECK	10/20/2015	\$75.00
AC PRINTING LLC	120660158	CHECK	11/3/2015	\$1,655.00
AC PRINTING LLC	120661042	CHECK	11/17/2015	\$2,065.20
AC PRINTING LLC	120662046	CHECK	12/1/2015	\$16,094.20
AC PRINTING LLC	120662851	CHECK	12/15/2015	\$105.00
AC PRINTING LLC	120663966	CHECK	1/5/2016	\$15,941.50
AC PRINTING LLC	120664831	CHECK	1/19/2016	\$1,486.00
AC PRINTING LLC	120665802	CHECK	2/2/2016	\$7,275.68
AC PRINTING LLC	120666751	CHECK	2/16/2016	\$115.00
AC PRINTING LLC	120667749	CHECK	3/1/2016	\$5,066.10
AC PRINTING LLC	120668613	CHECK	3/15/2016	\$6,645.00
AC PRINTING LLC	120669596	CHECK	4/5/2016	\$24,316.84
AC PRINTING LLC	120671558	CHECK	5/3/2016	\$4,720.00
AC PRINTING LLC	120672383	CHECK	5/17/2016	\$4,134.64
AC PRINTING LLC	120673329	CHECK	6/7/2016	\$4,568.30
AC PRINTING LLC	120674403	CHECK	6/21/2016	\$2,780.50
AC PRINTING LLC	120676132	CHECK	7/19/2016	\$4,152.00
AC PRINTING LLC	120676956	CHECK	8/2/2016	\$4,045.00
AC PRINTING LLC	120677930	CHECK	8/16/2016	\$990.00
AC PRINTING LLC	120678946	CHECK	9/6/2016	\$750.00
AC PRINTING LLC	128016434	CHECK	2/2/2016	\$1,800.00
AC PRINTING LLC	128016553	CHECK	5/17/2016	\$1,800.00
YTD Total For AC PRINTING LLC			Is \$110,642.96	
ACACIA ENERGY LLC	120659240	CHECK	10/20/2015	\$1,134.02
ACACIA ENERGY LLC	120661043	CHECK	11/17/2015	\$271.88
ACACIA ENERGY LLC	120662047	CHECK	12/1/2015	\$267.39
ACACIA ENERGY LLC	120662852	CHECK	12/15/2015	\$181.84
ACACIA ENERGY LLC	120663967	CHECK	1/5/2016	\$645.67
ACACIA ENERGY LLC	120670623	CHECK	4/19/2016	\$141.93
ACACIA ENERGY LLC	120673330	CHECK	6/7/2016	\$84.76
ACACIA ENERGY LLC	120674404	CHECK	6/21/2016	\$238.20
ACACIA ENERGY LLC	120675327	CHECK	7/5/2016	\$497.85
ACACIA ENERGY LLC	120677931	CHECK	8/16/2016	\$450.66
ACACIA ENERGY LLC	120678947	CHECK	9/6/2016	\$352.41
ACACIA ENERGY LLC	120679942	CHECK	9/20/2016	\$527.81
YTD Total For ACACIA ENERGY LLC			Is \$4,794.42	
ACADEMY OF DALLAS CHARTER SCHOOL	120666752	CHECK	2/16/2016	\$350.00
ACADEMY OF DALLAS CHARTER SCHOOL	120676133	CHECK	7/19/2016	\$350.00
YTD Total For ACADEMY OF DALLAS CHARTER SCHOOL			Is \$700.00	
ACADIAN AMBULANCE SERVICE OF TEXAS LLC	120662048	CHECK	12/1/2015	\$718.34
YTD Total For ACADIAN AMBULANCE SERVICE OF TEXAS LLC			Is \$718.34	
ACCENTO THE LANGUAGE COMPANY	120658818	CHECK	10/6/2015	\$220.00
ACCENTO THE LANGUAGE COMPANY	120659241	CHECK	10/20/2015	\$1,670.00
ACCENTO THE LANGUAGE COMPANY	120660159	CHECK	11/3/2015	\$2,687.50
ACCENTO THE LANGUAGE COMPANY	120661044	CHECK	11/17/2015	\$1,182.50
ACCENTO THE LANGUAGE COMPANY	120662049	CHECK	12/1/2015	\$495.00
ACCENTO THE LANGUAGE COMPANY	120662853	CHECK	12/15/2015	\$1,072.50
ACCENTO THE LANGUAGE COMPANY	120663968	CHECK	1/5/2016	\$1,842.50
ACCENTO THE LANGUAGE COMPANY	120664832	CHECK	1/19/2016	\$1,320.00

Vendor Name	Payment No	Method	Date	Amount
ACCENTO THE LANGUAGE COMPANY	120665803	CHECK	2/2/2016	\$1,760.00
ACCENTO THE LANGUAGE COMPANY	120666753	CHECK	2/16/2016	\$1,237.50
ACCENTO THE LANGUAGE COMPANY	120667750	CHECK	3/1/2016	\$770.00
ACCENTO THE LANGUAGE COMPANY	120668614	CHECK	3/15/2016	\$1,182.50
ACCENTO THE LANGUAGE COMPANY	120669597	CHECK	4/5/2016	\$1,430.00
ACCENTO THE LANGUAGE COMPANY	120670624	CHECK	4/19/2016	\$1,100.00
ACCENTO THE LANGUAGE COMPANY	120671559	CHECK	5/3/2016	\$1,705.00
ACCENTO THE LANGUAGE COMPANY	120672384	CHECK	5/17/2016	\$962.50
ACCENTO THE LANGUAGE COMPANY	120673331	CHECK	6/7/2016	\$880.00
ACCENTO THE LANGUAGE COMPANY	120674405	CHECK	6/21/2016	\$1,045.00
ACCENTO THE LANGUAGE COMPANY	120675328	CHECK	7/5/2016	\$2,420.00
ACCENTO THE LANGUAGE COMPANY	120676134	CHECK	7/19/2016	\$770.00
ACCENTO THE LANGUAGE COMPANY	120677932	CHECK	8/16/2016	\$440.00
ACCENTO THE LANGUAGE COMPANY	120679943	CHECK	9/20/2016	\$357.50
YTD Total For ACCENTO THE LANGUAGE COMPANY			Is \$26,550.00	
ACCESS LANGUAGE CENTER LLC	1200072231	EFT	10/6/2015	\$720.00
ACCESS LANGUAGE CENTER LLC	1200072436	EFT	10/20/2015	\$780.00
ACCESS LANGUAGE CENTER LLC	1200072770	EFT	11/3/2015	\$675.00
ACCESS LANGUAGE CENTER LLC	1200073545	EFT	12/1/2015	\$240.00
ACCESS LANGUAGE CENTER LLC	1200073908	EFT	12/15/2015	\$1,860.00
ACCESS LANGUAGE CENTER LLC	1200074661	EFT	1/19/2016	\$1,100.00
ACCESS LANGUAGE CENTER LLC	1200075041	EFT	2/2/2016	\$480.00
ACCESS LANGUAGE CENTER LLC	1200075418	EFT	2/16/2016	\$1,800.00
ACCESS LANGUAGE CENTER LLC	1200076183	EFT	3/15/2016	\$1,495.00
ACCESS LANGUAGE CENTER LLC	1200076584	EFT	4/5/2016	\$240.00
ACCESS LANGUAGE CENTER LLC	1200076991	EFT	4/19/2016	\$585.00
ACCESS LANGUAGE CENTER LLC	1200077384	EFT	5/3/2016	\$650.00
ACCESS LANGUAGE CENTER LLC	1200077758	EFT	5/17/2016	\$1,430.00
ACCESS LANGUAGE CENTER LLC	1200078129	EFT	6/7/2016	\$520.00
ACCESS LANGUAGE CENTER LLC	1200078564	EFT	6/21/2016	\$1,170.00
ACCESS LANGUAGE CENTER LLC	1200078945	EFT	7/5/2016	\$1,790.00
ACCESS LANGUAGE CENTER LLC	1200079271	EFT	7/19/2016	\$325.00
ACCESS LANGUAGE CENTER LLC	1200079609	EFT	8/2/2016	\$5,915.00
ACCESS LANGUAGE CENTER LLC	1200080002	EFT	8/16/2016	\$1,235.00
ACCESS LANGUAGE CENTER LLC	1200080409	EFT	9/6/2016	\$2,210.00
ACCESS LANGUAGE CENTER LLC	1200080808	EFT	9/20/2016	\$5,627.50
YTD Total For ACCESS LANGUAGE CENTER LLC			Is \$30,847.50	
ACCO BRANDS USA LLC	120668615	CHECK	3/15/2016	\$1,949.38
YTD Total For ACCO BRANDS USA LLC			Is \$1,949.38	
ACCRUENT LLC	120660160	CHECK	11/3/2015	\$24,067.54
YTD Total For ACCRUENT LLC			Is \$24,067.54	
ACCUTRAIN CORPORATION	120669598	CHECK	4/5/2016	\$744.00
YTD Total For ACCUTRAIN CORPORATION			Is \$744.00	
ACE CASTERS INC	120666754	CHECK	2/16/2016	\$228.37
ACE CASTERS INC	120669599	CHECK	4/5/2016	\$71.60
ACE CASTERS INC	120678948	CHECK	9/6/2016	\$45.00
YTD Total For ACE CASTERS INC			Is \$344.97	
ACE MART RESTAURANT SUPPLY	1200073148	EFT	11/17/2015	\$4,544.10
ACE MART RESTAURANT SUPPLY	1200075419	EFT	2/16/2016	\$4,455.00
ACE MART RESTAURANT SUPPLY	1200075826	EFT	3/1/2016	\$290.00
ACE MART RESTAURANT SUPPLY	1200076992	EFT	4/19/2016	\$8,910.00
ACE MART RESTAURANT SUPPLY	1200078565	EFT	6/21/2016	\$6,168.00
ACE MART RESTAURANT SUPPLY	1200079610	EFT	8/2/2016	\$17,820.00
ACE MART RESTAURANT SUPPLY	1200080809	EFT	9/20/2016	\$6,168.00
YTD Total For ACE MART RESTAURANT SUPPLY			Is \$48,355.10	
ACEVEDO DIAZ, ROCIO	1200073054	EFT	11/3/2015	\$24.14
ACEVEDO DIAZ, ROCIO	1200074564	EFT	1/5/2016	\$26.27
ACEVEDO DIAZ, ROCIO	1200076889	EFT	4/5/2016	\$22.03
ACEVEDO DIAZ, ROCIO	1200078023	EFT	5/17/2016	\$47.86

Vendor Name	Payment No	Method	Date	Amount
ACEVEDO DIAZ, ROCIO	1200079896	EFT	8/2/2016	\$46.87
YTD Total For ACEVEDO DIAZ, ROCIO			Is \$167.17	
ACH CHILD & FAMILY SERVICES	120664833	CHECK	1/19/2016	\$121.20
ACH CHILD & FAMILY SERVICES	120673332	CHECK	6/7/2016	\$185.28
ACH CHILD & FAMILY SERVICES	120679944	CHECK	9/20/2016	\$246.72
YTD Total For ACH CHILD & FAMILY SERVICES			Is \$553.20	
ACL SERVICES LTD	120670625	CHECK	4/19/2016	\$3,078.00
ACL SERVICES LTD	120679945	CHECK	9/20/2016	\$4,990.00
YTD Total For ACL SERVICES LTD			Is \$8,068.00	
ACME FENCE SERVICES INC	120663969	CHECK	1/5/2016	\$2,100.00
YTD Total For ACME FENCE SERVICES INC			Is \$2,100.00	
ACME SUPPLY CO LTD	1200072437	EFT	10/20/2015	\$277.50
ACME SUPPLY CO LTD	1200074307	EFT	1/5/2016	\$749.25
ACME SUPPLY CO LTD	1200078566	EFT	6/21/2016	\$18.50
ACME SUPPLY CO LTD	1200080410	EFT	9/6/2016	\$555.00
YTD Total For ACME SUPPLY CO LTD			Is \$1,600.25	
ACOSTA JR, RODOLFO	1200073450	EFT	11/17/2015	\$39.92
ACOSTA JR, RODOLFO	1200078024	EFT	5/17/2016	\$189.03
ACOSTA JR, RODOLFO	1200080301	EFT	8/16/2016	\$116.84
YTD Total For ACOSTA JR, RODOLFO			Is \$345.79	
ACSI	120669517	CHECK	3/25/2016	\$158.61
ACSI	120670541	CHECK	4/8/2016	\$155.12
ACSI	120671475	CHECK	4/22/2016	\$100.08
ACSI	120672303	CHECK	5/6/2016	\$155.12
ACSI	120673170	CHECK	5/20/2016	\$162.97
ACSI	120673247	CHECK	6/3/2016	\$155.12
ACSI	120674326	CHECK	6/17/2016	\$155.12
ACSI	120675257	CHECK	7/1/2016	\$390.36
ACSI	120676051	CHECK	7/15/2016	\$333.38
ACSI	120676884	CHECK	7/29/2016	\$197.58
ACSI	120677856	CHECK	8/12/2016	\$189.30
ACSI	120678874	CHECK	8/26/2016	\$208.62
ACSI	120679860	CHECK	9/9/2016	\$196.01
ACSI	120680881	CHECK	9/23/2016	\$211.88
YTD Total For ACSI			Is \$2,769.27	
ACT QUICK BAIL BONDS	120678949	CHECK	9/6/2016	\$94.64
YTD Total For ACT QUICK BAIL BONDS			Is \$94.64	
ACTION SERVICES	120660161	CHECK	11/3/2015	\$1,052.00
YTD Total For ACTION SERVICES			Is \$1,052.00	
ACTION TARGET INC	1200072771	EFT	11/3/2015	\$4,250.00
ACTION TARGET INC	1200075827	EFT	3/1/2016	\$344.00
ACTION TARGET INC	1200076585	EFT	4/5/2016	\$1,375.00
ACTION TARGET INC	1200078567	EFT	6/21/2016	\$1,375.00
ACTION TARGET INC	1200078946	EFT	7/5/2016	\$1,661.94
YTD Total For ACTION TARGET INC			Is \$9,005.94	
ACTIVE NETWORK	120667751	CHECK	3/1/2016	\$800.00
YTD Total For ACTIVE NETWORK			Is \$800.00	
ACTIVE NETWORK LLC	120678950	CHECK	9/6/2016	\$62,500.00
YTD Total For ACTIVE NETWORK LLC			Is \$62,500.00	
ACTIVE PDF, INC	120660162	CHECK	11/3/2015	\$14,253.00
YTD Total For ACTIVE PDF, INC			Is \$14,253.00	
ADA LO	467210923	CHECK	10/20/2015	\$1,087.00
ADA LO	467212590	CHECK	11/17/2015	\$1,087.00
ADA LO	467214194	CHECK	12/15/2015	\$1,087.00
ADA LO	467215818	CHECK	1/19/2016	\$1,087.00
ADA LO	467217437	CHECK	2/16/2016	\$1,107.00
ADA LO	467219074	CHECK	3/15/2016	\$2,156.00
ADA LO	467220774	CHECK	4/19/2016	\$1,107.00
ADA LO	467222408	CHECK	5/17/2016	\$1,107.00

Vendor Name	Payment No	Method	Date	Amount
ADA LO	467224072	CHECK	6/21/2016	\$1,107.00
ADA LO	467226044	CHECK	7/19/2016	\$1,107.00
ADA LO	467227353	CHECK	8/16/2016	\$1,107.00
ADA LO	467228990	CHECK	9/20/2016	\$1,107.00
YTD Total For ADA LO			Is \$14,253.00	
ADAM SETLIFF	120662051	CHECK	12/1/2015	\$300.00
ADAM SETLIFF	120665805	CHECK	2/2/2016	\$500.00
ADAM SETLIFF	120666756	CHECK	2/16/2016	\$200.00
ADAM SETLIFF	120668617	CHECK	3/15/2016	\$625.00
ADAM SETLIFF	120669602	CHECK	4/5/2016	\$150.00
ADAM SETLIFF	120670627	CHECK	4/19/2016	\$275.00
ADAM SETLIFF	120674407	CHECK	6/21/2016	\$350.00
YTD Total For ADAM SETLIFF			Is \$2,400.00	
ADAMS JR, THOMAS GUY	1200076534	EFT	3/15/2016	\$331.56
ADAMS JR, THOMAS GUY	1200080366	EFT	8/16/2016	\$1,325.90
YTD Total For ADAMS JR, THOMAS GUY			Is \$1,657.46	
ADAMS, DON C	1200075518	EFT	2/16/2016	\$60.00
ADAMS, DON C	1200078238	EFT	6/7/2016	\$424.18
YTD Total For ADAMS, DON C			Is \$484.18	
ADAPTCOMMUNITY SOLUTIONS	120659243	CHECK	10/20/2015	\$159,411.32
ADAPTCOMMUNITY SOLUTIONS	120662052	CHECK	12/1/2015	\$125,114.83
ADAPTCOMMUNITY SOLUTIONS	120665806	CHECK	2/2/2016	\$228,000.82
ADAPTCOMMUNITY SOLUTIONS	120668618	CHECK	3/15/2016	\$106,619.13
ADAPTCOMMUNITY SOLUTIONS	120670628	CHECK	4/19/2016	\$110,887.48
ADAPTCOMMUNITY SOLUTIONS	120671561	CHECK	5/3/2016	\$96,006.69
ADAPTCOMMUNITY SOLUTIONS	120674408	CHECK	6/21/2016	\$87,601.14
ADAPTCOMMUNITY SOLUTIONS	120676959	CHECK	8/2/2016	\$78,213.35
ADAPTCOMMUNITY SOLUTIONS	120679947	CHECK	9/20/2016	\$173,061.25
YTD Total For ADAPTCOMMUNITY SOLUTIONS			Is \$1,164,916.01	
AD-A-STAFF INC	120658819	CHECK	10/6/2015	\$50,158.09
AD-A-STAFF INC	120659242	CHECK	10/20/2015	\$8,680.87
AD-A-STAFF INC	120660163	CHECK	11/3/2015	\$15,674.82
AD-A-STAFF INC	120661045	CHECK	11/17/2015	\$31,288.77
AD-A-STAFF INC	120662050	CHECK	12/1/2015	\$74,606.65
AD-A-STAFF INC	120662855	CHECK	12/15/2015	\$107,609.93
AD-A-STAFF INC	120663970	CHECK	1/5/2016	\$99,251.18
AD-A-STAFF INC	120664834	CHECK	1/19/2016	\$71,117.80
AD-A-STAFF INC	120665804	CHECK	2/2/2016	\$47,321.34
AD-A-STAFF INC	120666755	CHECK	2/16/2016	\$67,215.04
AD-A-STAFF INC	120667752	CHECK	3/1/2016	\$40,913.67
AD-A-STAFF INC	120668616	CHECK	3/15/2016	\$50,785.23
AD-A-STAFF INC	120669601	CHECK	4/5/2016	\$201,788.15
AD-A-STAFF INC	120670626	CHECK	4/19/2016	\$75,663.46
AD-A-STAFF INC	120671560	CHECK	5/3/2016	\$59,618.26
AD-A-STAFF INC	120672385	CHECK	5/17/2016	\$25,623.02
AD-A-STAFF INC	120673334	CHECK	6/7/2016	\$154,403.05
AD-A-STAFF INC	120674406	CHECK	6/21/2016	\$81,871.23
AD-A-STAFF INC	120675329	CHECK	7/5/2016	\$59,036.21
AD-A-STAFF INC	120676135	CHECK	7/19/2016	\$82,270.03
AD-A-STAFF INC	120676958	CHECK	8/2/2016	\$94,549.23
AD-A-STAFF INC	120677933	CHECK	8/16/2016	\$68,450.36
AD-A-STAFF INC	120678951	CHECK	9/6/2016	\$71,287.80
AD-A-STAFF INC	120679946	CHECK	9/20/2016	\$76,971.75
AD-A-STAFF INC	467210860	CHECK	10/6/2015	\$5,010.40
AD-A-STAFF INC	467214116	CHECK	11/17/2015	\$2,738.76
AD-A-STAFF INC	467214122	CHECK	12/1/2015	\$1,708.16
AD-A-STAFF INC	467215707	CHECK	12/15/2015	\$5,201.82
AD-A-STAFF INC	467215730	CHECK	1/5/2016	\$11,432.60
AD-A-STAFF INC	467217343	CHECK	1/19/2016	\$5,171.82

Vendor Name	Payment No	Method	Date	Amount
AD-A-STAFF INC	467217349	CHECK	2/2/2016	\$2,092.40
AD-A-STAFF INC	467218953	CHECK	2/16/2016	\$7,766.15
AD-A-STAFF INC	467218963	CHECK	3/1/2016	\$1,704.28
AD-A-STAFF INC	467220615	CHECK	3/15/2016	\$3,957.50
AD-A-STAFF INC	467220623	CHECK	4/5/2016	\$8,718.53
AD-A-STAFF INC	467222295	CHECK	4/19/2016	\$2,274.16
AD-A-STAFF INC	467222299	CHECK	5/3/2016	\$4,512.62
AD-A-STAFF INC	467223951	CHECK	5/17/2016	\$4,391.24
AD-A-STAFF INC	467223958	CHECK	6/7/2016	\$3,716.91
AD-A-STAFF INC	467224071	CHECK	6/21/2016	\$3,809.28
AD-A-STAFF INC	467225608	CHECK	6/21/2016	\$3,575.63
AD-A-STAFF INC	467226018	CHECK	7/5/2016	\$2,866.57
AD-A-STAFF INC	467226043	CHECK	7/19/2016	\$4,751.96
AD-A-STAFF INC	467227216	CHECK	8/2/2016	\$5,740.92
AD-A-STAFF INC	467228875	CHECK	8/16/2016	\$5,914.24
AD-A-STAFF INC	467228880	CHECK	9/6/2016	\$6,090.20
AD-A-STAFF INC	467230494	CHECK	9/20/2016	\$8,680.11
YTD Total For AD-A-STAFF INC			Is \$1,827,982.20	
ADDISON BUSINESS ASSOCIATION	120661046	CHECK	11/17/2015	\$250.00
YTD Total For ADDISON BUSINESS ASSOCIATION			Is \$250.00	
ADDISON, NORVELL MONEER	1280002872	EFT	12/1/2015	\$146.00
ADDISON, NORVELL MONEER	1280003069	EFT	7/5/2016	\$126.00
YTD Total For ADDISON, NORVELL MONEER			Is \$272.00	
ADELAIDE GARDENS LLC	467210924	CHECK	10/20/2015	\$621.00
ADELAIDE GARDENS LLC	467212591	CHECK	11/17/2015	\$621.00
ADELAIDE GARDENS LLC	467214195	CHECK	12/15/2015	\$621.00
ADELAIDE GARDENS LLC	467215819	CHECK	1/19/2016	\$621.00
ADELAIDE GARDENS LLC	467217438	CHECK	2/16/2016	\$621.00
ADELAIDE GARDENS LLC	467219075	CHECK	3/15/2016	\$621.00
ADELAIDE GARDENS LLC	467220775	CHECK	4/19/2016	\$621.00
ADELAIDE GARDENS LLC	467222409	CHECK	5/17/2016	\$621.00
ADELAIDE GARDENS LLC	467224073	CHECK	6/21/2016	\$621.00
ADELAIDE GARDENS LLC	467226045	CHECK	7/19/2016	\$621.00
YTD Total For ADELAIDE GARDENS LLC			Is \$6,210.00	
ADELIO WILLIAMS	120675330	CHECK	7/5/2016	\$480.00
YTD Total For ADELIO WILLIAMS			Is \$480.00	
ADRIAN JONES	467210925	CHECK	10/20/2015	\$45.00
ADRIAN JONES	467212592	CHECK	11/17/2015	\$45.00
ADRIAN JONES	467214196	CHECK	12/15/2015	\$45.00
ADRIAN JONES	467215820	CHECK	1/19/2016	\$45.00
YTD Total For ADRIAN JONES			Is \$180.00	
ADRIAN WHITE	467210926	CHECK	10/20/2015	\$360.00
YTD Total For ADRIAN WHITE			Is \$360.00	
ADRIANE S GRACE	120659244	CHECK	10/20/2015	\$400.00
ADRIANE S GRACE	120662856	CHECK	12/15/2015	\$450.00
YTD Total For ADRIANE S GRACE			Is \$850.00	
ADRIENNE JOHNSON-MCKINNEY	4670021708	EFT	10/20/2015	\$756.00
ADRIENNE JOHNSON-MCKINNEY	4670022085	EFT	11/17/2015	\$756.00
ADRIENNE JOHNSON-MCKINNEY	4670022464	EFT	12/15/2015	\$756.00
ADRIENNE JOHNSON-MCKINNEY	4670022860	EFT	1/19/2016	\$756.00
ADRIENNE JOHNSON-MCKINNEY	4670023237	EFT	2/16/2016	\$756.00
ADRIENNE JOHNSON-MCKINNEY	4670023614	EFT	3/15/2016	\$756.00
ADRIENNE JOHNSON-MCKINNEY	4670023985	EFT	4/19/2016	\$756.00
ADRIENNE JOHNSON-MCKINNEY	4670024312	EFT	5/3/2016	\$284.00
ADRIENNE JOHNSON-MCKINNEY	4670024344	EFT	5/17/2016	\$1,040.00
ADRIENNE JOHNSON-MCKINNEY	4670024710	EFT	6/21/2016	\$1,042.00
ADRIENNE JOHNSON-MCKINNEY	4670025044	EFT	7/19/2016	\$1,042.00
ADRIENNE JOHNSON-MCKINNEY	4670025397	EFT	8/16/2016	\$1,042.00
ADRIENNE JOHNSON-MCKINNEY	4670025754	EFT	9/20/2016	\$1,042.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ADRIENNE JOHNSON-MCKINNEY			Is \$10,784.00	
ADRIN FRAZIER	467227217	CHECK	8/2/2016	\$20.72
ADRIN FRAZIER	467227354	CHECK	8/16/2016	\$11.00
ADRIN FRAZIER	467228991	CHECK	9/20/2016	\$11.00
YTD Total For ADRIN FRAZIER			Is \$42.72	
ADRONA JOHNSON	467224074	CHECK	6/21/2016	\$24.00
ADRONA JOHNSON	467225615	CHECK	7/5/2016	\$12.00
ADRONA JOHNSON	467227355	CHECK	8/16/2016	\$12.00
YTD Total For ADRONA JOHNSON			Is \$48.00	
ADVENIR@HIGHLAND PARK LLC	120659245	CHECK	10/20/2015	\$615.00
ADVENIR@HIGHLAND PARK LLC	120660164	CHECK	11/3/2015	\$32.17
ADVENIR@HIGHLAND PARK LLC	120661047	CHECK	11/17/2015	\$649.67
ADVENIR@HIGHLAND PARK LLC	120662857	CHECK	12/15/2015	\$640.37
ADVENIR@HIGHLAND PARK LLC	120663971	CHECK	1/5/2016	\$27.55
ADVENIR@HIGHLAND PARK LLC	120664835	CHECK	1/19/2016	\$615.00
ADVENIR@HIGHLAND PARK LLC	120666757	CHECK	2/16/2016	\$644.26
ADVENIR@HIGHLAND PARK LLC	120668619	CHECK	3/15/2016	\$900.00
ADVENIR@HIGHLAND PARK LLC	120669603	CHECK	4/5/2016	\$38.70
ADVENIR@HIGHLAND PARK LLC	120670629	CHECK	4/19/2016	\$900.00
ADVENIR@HIGHLAND PARK LLC	120672386	CHECK	5/17/2016	\$19.75
ADVENIR@HIGHLAND PARK LLC	120672387	CHECK	5/17/2016	\$900.00
ADVENIR@HIGHLAND PARK LLC	120673335	CHECK	6/7/2016	\$42.31
YTD Total For ADVENIR@HIGHLAND PARK LLC			Is \$6,024.78	
AECOM TECHNICAL SERVICES INC	120660165	CHECK	11/3/2015	\$162,026.11
AECOM TECHNICAL SERVICES INC	120663972	CHECK	1/5/2016	\$150,865.60
AECOM TECHNICAL SERVICES INC	120665807	CHECK	2/2/2016	\$116.12
AECOM TECHNICAL SERVICES INC	120669604	CHECK	4/5/2016	\$298,601.94
AECOM TECHNICAL SERVICES INC	120671562	CHECK	5/3/2016	\$81,078.15
AECOM TECHNICAL SERVICES INC	120673336	CHECK	6/7/2016	\$37,859.54
AECOM TECHNICAL SERVICES INC	120675331	CHECK	7/5/2016	\$3,178.43
YTD Total For AECOM TECHNICAL SERVICES INC			Is \$733,725.89	
AEMEILL PROPERTIES	120669605	CHECK	4/5/2016	\$136.28
AEMEILL PROPERTIES	120672388	CHECK	5/17/2016	\$70.49
AEMEILL PROPERTIES	120673337	CHECK	6/7/2016	\$463.50
AEMEILL PROPERTIES	120673338	CHECK	6/7/2016	\$1,198.28
AEMEILL PROPERTIES	120675332	CHECK	7/5/2016	\$100.03
AEMEILL PROPERTIES	120675333	CHECK	7/5/2016	\$555.21
AEMEILL PROPERTIES	120676136	CHECK	7/19/2016	\$151.46
AEMEILL PROPERTIES	120677934	CHECK	8/16/2016	\$765.65
AEMEILL PROPERTIES	120678952	CHECK	9/6/2016	\$461.60
AEMEILL PROPERTIES	120679948	CHECK	9/20/2016	\$739.93
AEMEILL PROPERTIES	467219077	CHECK	3/15/2016	\$21,995.00
AEMEILL PROPERTIES	467220776	CHECK	4/19/2016	\$7,338.00
AEMEILL PROPERTIES	467222410	CHECK	5/17/2016	\$6,769.00
AEMEILL PROPERTIES	467223959	CHECK	6/7/2016	\$1,632.00
AEMEILL PROPERTIES	467224075	CHECK	6/21/2016	\$7,177.00
AEMEILL PROPERTIES	467226046	CHECK	7/19/2016	\$7,003.00
AEMEILL PROPERTIES	467227356	CHECK	8/16/2016	\$7,003.00
AEMEILL PROPERTIES	467228992	CHECK	9/20/2016	\$6,591.00
YTD Total For AEMEILL PROPERTIES			Is \$70,150.43	
AFFORDABLE POWER PLAN	120659246	CHECK	10/20/2015	\$114.62
AFFORDABLE POWER PLAN	120662053	CHECK	12/1/2015	\$809.48
AFFORDABLE POWER PLAN	120663973	CHECK	1/5/2016	\$422.92
AFFORDABLE POWER PLAN	120664836	CHECK	1/19/2016	\$142.29
AFFORDABLE POWER PLAN	120669606	CHECK	4/5/2016	\$1,321.61
AFFORDABLE POWER PLAN	120675334	CHECK	7/5/2016	\$491.89
AFFORDABLE POWER PLAN	120677935	CHECK	8/16/2016	\$556.11
AFFORDABLE POWER PLAN	120678953	CHECK	9/6/2016	\$223.79
AFFORDABLE POWER PLAN	120679949	CHECK	9/20/2016	\$440.54

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AFFORDABLE POWER PLAN			Is \$4,523.25	
AFFORDABLE REALTY INC	120673339	CHECK	6/7/2016	\$1,800.00
YTD Total For AFFORDABLE REALTY INC			Is \$1,800.00	
AFFORDABLE RENTALS INC	467210927	CHECK	10/20/2015	\$5,523.68
AFFORDABLE RENTALS INC	467212593	CHECK	11/17/2015	\$3,962.00
AFFORDABLE RENTALS INC	467214197	CHECK	12/15/2015	\$5,405.00
AFFORDABLE RENTALS INC	467215821	CHECK	1/19/2016	\$4,250.00
AFFORDABLE RENTALS INC	467217439	CHECK	2/16/2016	\$4,295.00
AFFORDABLE RENTALS INC	467219078	CHECK	3/15/2016	\$4,359.00
AFFORDABLE RENTALS INC	467220624	CHECK	4/5/2016	\$291.00
YTD Total For AFFORDABLE RENTALS INC			Is \$28,085.68	
AFFORDABLE UNIFORMS	120673340	CHECK	6/7/2016	\$544.00
YTD Total For AFFORDABLE UNIFORMS			Is \$544.00	
AFIX TECHNOLOGIES INC	120667753	CHECK	3/1/2016	\$28,376.00
AFIX TECHNOLOGIES INC	120671563	CHECK	5/3/2016	\$31,580.50
YTD Total For AFIX TECHNOLOGIES INC			Is \$59,956.50	
AFRAH ALZEIDAWI	467210928	CHECK	10/20/2015	\$144.00
AFRAH ALZEIDAWI	467212594	CHECK	11/17/2015	\$144.00
YTD Total For AFRAH ALZEIDAWI			Is \$288.00	
AFRIKA CAPERS	467210929	CHECK	10/20/2015	\$105.00
AFRIKA CAPERS	467212595	CHECK	11/17/2015	\$105.00
AFRIKA CAPERS	467214198	CHECK	12/15/2015	\$105.00
AFRIKA CAPERS	467215822	CHECK	1/19/2016	\$105.00
AFRIKA CAPERS	467217440	CHECK	2/16/2016	\$105.00
AFRIKA CAPERS	467219079	CHECK	3/15/2016	\$105.00
AFRIKA CAPERS	467220777	CHECK	4/19/2016	\$105.00
AFRIKA CAPERS	467222411	CHECK	5/17/2016	\$105.00
YTD Total For AFRIKA CAPERS			Is \$840.00	
AFTE	120673341	CHECK	6/7/2016	\$150.00
YTD Total For AFTE			Is \$150.00	
AGAPE PECAN GROVE	120659247	CHECK	10/20/2015	\$799.00
AGAPE PECAN GROVE	120661048	CHECK	11/17/2015	\$799.00
AGAPE PECAN GROVE	120663974	CHECK	1/5/2016	\$799.00
AGAPE PECAN GROVE	120665808	CHECK	2/2/2016	\$799.00
AGAPE PECAN GROVE	120666758	CHECK	2/16/2016	\$799.00
AGAPE PECAN GROVE	120668620	CHECK	3/15/2016	\$1,700.00
AGAPE PECAN GROVE	120669607	CHECK	4/5/2016	\$799.00
AGAPE PECAN GROVE	120670630	CHECK	4/19/2016	\$799.00
AGAPE PECAN GROVE	120672389	CHECK	5/17/2016	\$799.00
AGAPE PECAN GROVE	120674409	CHECK	6/21/2016	\$799.00
AGAPE PECAN GROVE	120676137	CHECK	7/19/2016	\$799.00
AGAPE PECAN GROVE	467210931	CHECK	10/20/2015	\$32,860.00
AGAPE PECAN GROVE	467212597	CHECK	11/17/2015	\$32,367.00
AGAPE PECAN GROVE	467214123	CHECK	12/1/2015	\$29.00
AGAPE PECAN GROVE	467214200	CHECK	12/15/2015	\$30,527.00
AGAPE PECAN GROVE	467215824	CHECK	1/19/2016	\$31,062.00
AGAPE PECAN GROVE	467217442	CHECK	2/16/2016	\$36,874.00
AGAPE PECAN GROVE	467218964	CHECK	3/1/2016	\$164.00
AGAPE PECAN GROVE	467219081	CHECK	3/15/2016	\$35,477.00
AGAPE PECAN GROVE	467220625	CHECK	4/5/2016	\$6,148.00
AGAPE PECAN GROVE	467220779	CHECK	4/19/2016	\$38,753.00
AGAPE PECAN GROVE	467222300	CHECK	5/3/2016	\$1,328.00
AGAPE PECAN GROVE	467222413	CHECK	5/17/2016	\$36,362.00
AGAPE PECAN GROVE	467223960	CHECK	6/7/2016	\$726.34
AGAPE PECAN GROVE	467224077	CHECK	6/21/2016	\$32,842.00
AGAPE PECAN GROVE	467226048	CHECK	7/19/2016	\$36,907.52
AGAPE PECAN GROVE	467227218	CHECK	8/2/2016	\$3,601.54
AGAPE PECAN GROVE	467227358	CHECK	8/16/2016	\$26,431.00
AGAPE PECAN GROVE	467228994	CHECK	9/20/2016	\$35,844.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AGAPE PECAN GROVE			Is \$427,993.40	
AGAPE PROPERTIES LIMITED	467210932	CHECK	10/20/2015	\$1,101.00
AGAPE PROPERTIES LIMITED	467212598	CHECK	11/17/2015	\$1,101.00
AGAPE PROPERTIES LIMITED	467214201	CHECK	12/15/2015	\$1,101.00
AGAPE PROPERTIES LIMITED	467215825	CHECK	1/19/2016	\$982.00
AGAPE PROPERTIES LIMITED	467217443	CHECK	2/16/2016	\$982.00
AGAPE PROPERTIES LIMITED	467223961	CHECK	6/7/2016	\$1,392.00
AGAPE PROPERTIES LIMITED	467224078	CHECK	6/21/2016	\$696.00
AGAPE PROPERTIES LIMITED	467226049	CHECK	7/19/2016	\$696.00
AGAPE PROPERTIES LIMITED	467227359	CHECK	8/16/2016	\$696.00
AGAPE PROPERTIES LIMITED	467228995	CHECK	9/20/2016	\$696.00
YTD Total For AGAPE PROPERTIES LIMITED			Is \$9,443.00	
AGILENT TECHNOLOGIES INC	1200077759	EFT	5/17/2016	\$744.00
YTD Total For AGILENT TECHNOLOGIES INC			Is \$744.00	
AGNES CHIOMA	467210933	CHECK	10/20/2015	\$5,030.00
AGNES CHIOMA	467212599	CHECK	11/17/2015	\$4,782.00
AGNES CHIOMA	467214202	CHECK	12/15/2015	\$5,034.00
AGNES CHIOMA	467215826	CHECK	1/19/2016	\$5,720.00
AGNES CHIOMA	467217350	CHECK	2/2/2016	\$150.00
AGNES CHIOMA	467217444	CHECK	2/16/2016	\$5,452.00
AGNES CHIOMA	467219082	CHECK	3/15/2016	\$4,848.00
AGNES CHIOMA	467222414	CHECK	5/17/2016	\$4,084.00
AGNES CHIOMA	467224079	CHECK	6/21/2016	\$4,359.00
AGNES CHIOMA	467226050	CHECK	7/19/2016	\$4,359.00
AGNES CHIOMA	467227360	CHECK	8/16/2016	\$4,359.00
AGNES CHIOMA	467228996	CHECK	9/20/2016	\$4,359.00
YTD Total For AGNES CHIOMA			Is \$52,536.00	
AGUILAR, ISABEL	1200075596	EFT	2/16/2016	\$279.06
AGUILAR, ISABEL	1200077541	EFT	5/3/2016	\$101.28
AGUILAR, ISABEL	1200080976	EFT	9/20/2016	\$98.83
YTD Total For AGUILAR, ISABEL			Is \$479.17	
AGUILAR, MICHELLE	1200074150	EFT	12/15/2015	\$107.64
YTD Total For AGUILAR, MICHELLE			Is \$107.64	
AGUILAR, TOMMY L	1200078906	EFT	6/21/2016	\$93.30
YTD Total For AGUILAR, TOMMY L			Is \$93.30	
AH BELO MANAGEMENT SERVICES	1200073149	EFT	11/17/2015	\$2,367.15
AH BELO MANAGEMENT SERVICES	1200075420	EFT	2/16/2016	\$2,154.30
AH BELO MANAGEMENT SERVICES	1200076185	EFT	3/15/2016	\$1,221.63
AH BELO MANAGEMENT SERVICES	1200078568	EFT	6/21/2016	\$2,423.91
AH BELO MANAGEMENT SERVICES	1200078947	EFT	7/5/2016	\$2,368.44
AH BELO MANAGEMENT SERVICES	1200079272	EFT	7/19/2016	\$2,306.52
AH BELO MANAGEMENT SERVICES	1200079611	EFT	8/2/2016	\$2,609.67
AH BELO MANAGEMENT SERVICES	1200080003	EFT	8/16/2016	\$2,727.06
AH BELO MANAGEMENT SERVICES	1200080411	EFT	9/6/2016	\$4,022.22
AH BELO MANAGEMENT SERVICES	1200080810	EFT	9/20/2016	\$2,612.25
AH BELO MANAGEMENT SERVICES	120659248	CHECK	10/20/2015	\$5,243.85
AH BELO MANAGEMENT SERVICES	120660166	CHECK	11/3/2015	\$1,340.56
AH BELO MANAGEMENT SERVICES	120661049	CHECK	11/17/2015	\$467.48
AH BELO MANAGEMENT SERVICES	120661050	CHECK	11/17/2015	\$734.24
AH BELO MANAGEMENT SERVICES	120662858	CHECK	12/15/2015	\$6,114.60
AH BELO MANAGEMENT SERVICES	120663975	CHECK	1/5/2016	\$451.36
AH BELO MANAGEMENT SERVICES	120664837	CHECK	1/19/2016	\$524.16
AH BELO MANAGEMENT SERVICES	120664838	CHECK	1/19/2016	\$89.70
AH BELO MANAGEMENT SERVICES	120666759	CHECK	2/16/2016	\$17,254.40
AH BELO MANAGEMENT SERVICES	120666760	CHECK	2/16/2016	\$9,368.81
AH BELO MANAGEMENT SERVICES	120667754	CHECK	3/1/2016	\$2,245.89
AH BELO MANAGEMENT SERVICES	120668621	CHECK	3/15/2016	\$1,364.82
AH BELO MANAGEMENT SERVICES	120669608	CHECK	4/5/2016	\$29,760.50
AH BELO MANAGEMENT SERVICES	120669609	CHECK	4/5/2016	\$1,363.53

Vendor Name	Payment No	Method	Date	Amount
AH BELO MANAGEMENT SERVICES	120670631	CHECK	4/19/2016	\$3,606.84
AH BELO MANAGEMENT SERVICES	120671564	CHECK	5/3/2016	\$2,191.71
AH BELO MANAGEMENT SERVICES	120672390	CHECK	5/17/2016	\$3,582.33
AH BELO MANAGEMENT SERVICES	120673342	CHECK	6/7/2016	\$1,050.00
AH BELO MANAGEMENT SERVICES	120673343	CHECK	6/7/2016	\$2,619.99
AH BELO MANAGEMENT SERVICES	120675335	CHECK	7/5/2016	\$1,043.40
AH BELO MANAGEMENT SERVICES	120675336	CHECK	7/5/2016	\$212.48
AH BELO MANAGEMENT SERVICES	120676138	CHECK	7/19/2016	\$1,268.07
AH BELO MANAGEMENT SERVICES	120676960	CHECK	8/2/2016	\$1,394.00
AH BELO MANAGEMENT SERVICES	120677936	CHECK	8/16/2016	\$311.48
AH BELO MANAGEMENT SERVICES	120677937	CHECK	8/16/2016	\$16,128.60
AH BELO MANAGEMENT SERVICES	120678954	CHECK	9/6/2016	\$9,733.20
AH BELO MANAGEMENT SERVICES	120679950	CHECK	9/20/2016	\$3,546.14
AH BELO MANAGEMENT SERVICES	120679951	CHECK	9/20/2016	\$416.00
AH BELO MANAGEMENT SERVICES	467223962	CHECK	6/7/2016	\$739.93
YTD Total For AH BELO MANAGEMENT SERVICES			Is \$148,981.22	
AHF HEATHER RIDGE LLC	120671565	CHECK	5/3/2016	\$725.00
AHF HEATHER RIDGE LLC	120672391	CHECK	5/17/2016	\$765.35
AHF HEATHER RIDGE LLC	120674410	CHECK	6/21/2016	\$768.84
AHF HEATHER RIDGE LLC	120676139	CHECK	7/19/2016	\$769.14
AHF HEATHER RIDGE LLC	120677938	CHECK	8/16/2016	\$41.74
YTD Total For AHF HEATHER RIDGE LLC			Is \$3,070.07	
AHF-WATERCHASE LLC	4670021709	EFT	10/20/2015	\$3,198.00
AHF-WATERCHASE LLC	4670022086	EFT	11/17/2015	\$3,198.00
AHF-WATERCHASE LLC	4670022465	EFT	12/15/2015	\$3,198.00
AHF-WATERCHASE LLC	4670022861	EFT	1/19/2016	\$3,198.00
AHF-WATERCHASE LLC	4670023238	EFT	2/16/2016	\$3,208.00
AHF-WATERCHASE LLC	4670023615	EFT	3/15/2016	\$2,950.00
AHF-WATERCHASE LLC	4670023986	EFT	4/19/2016	\$2,156.00
AHF-WATERCHASE LLC	4670024345	EFT	5/17/2016	\$2,806.36
YTD Total For AHF-WATERCHASE LLC			Is \$23,912.36	
AHMAD B AHMAD	467210934	CHECK	10/20/2015	\$810.00
AHMAD B AHMAD	467212600	CHECK	11/17/2015	\$810.00
AHMAD B AHMAD	467214203	CHECK	12/15/2015	\$810.00
AHMAD B AHMAD	467215827	CHECK	1/19/2016	\$810.00
AHMAD B AHMAD	467217445	CHECK	2/16/2016	\$810.00
AHMAD B AHMAD	467219083	CHECK	3/15/2016	\$810.00
AHMAD B AHMAD	467220780	CHECK	4/19/2016	\$810.00
AHMAD B AHMAD	467222415	CHECK	5/17/2016	\$810.00
AHMAD B AHMAD	467224080	CHECK	6/21/2016	\$810.00
AHMAD B AHMAD	467226051	CHECK	7/19/2016	\$810.00
AHMAD B AHMAD	467227361	CHECK	8/16/2016	\$810.00
AHMAD B AHMAD	467228997	CHECK	9/20/2016	\$810.00
YTD Total For AHMAD B AHMAD			Is \$9,720.00	
AHMED IBRAHIM	120677939	CHECK	8/16/2016	\$62.10
YTD Total For AHMED IBRAHIM			Is \$62.10	
AHMED TAHA	467210935	CHECK	10/20/2015	\$893.00
AHMED TAHA	467212601	CHECK	11/17/2015	\$893.00
AHMED TAHA	467214204	CHECK	12/15/2015	\$893.00
AHMED TAHA	467215828	CHECK	1/19/2016	\$893.00
AHMED TAHA	467217446	CHECK	2/16/2016	\$893.00
AHMED TAHA	467219084	CHECK	3/15/2016	\$747.00
AHMED TAHA	467220781	CHECK	4/19/2016	\$747.00
AHMED TAHA	467222416	CHECK	5/17/2016	\$1,250.00
YTD Total For AHMED TAHA			Is \$7,209.00	
AIDS ARMS INC	1200072232	EFT	10/6/2015	\$241,640.15
AIDS ARMS INC	1200072772	EFT	11/3/2015	\$260,910.65
AIDS ARMS INC	1200073150	EFT	11/17/2015	\$39,748.14
AIDS ARMS INC	1200073546	EFT	12/1/2015	\$334,839.36

Vendor Name	Payment No	Method	Date	Amount
AIDS ARMS INC	1200074308	EFT	1/5/2016	\$164,829.99
AIDS ARMS INC	1200074662	EFT	1/19/2016	\$134,131.38
AIDS ARMS INC	1200075042	EFT	2/2/2016	\$397,163.60
AIDS ARMS INC	1200075828	EFT	3/1/2016	\$182,303.85
AIDS ARMS INC	1200076186	EFT	3/15/2016	\$282,544.35
AIDS ARMS INC	1200076586	EFT	4/5/2016	\$356,748.29
AIDS ARMS INC	1200076993	EFT	4/19/2016	\$61,991.92
AIDS ARMS INC	1200077385	EFT	5/3/2016	\$273,008.01
AIDS ARMS INC	1200078130	EFT	6/7/2016	\$46,036.53
AIDS ARMS INC	1200078948	EFT	7/5/2016	\$45,992.26
AIDS ARMS INC	1200080004	EFT	8/16/2016	\$162,981.90
AIDS ARMS INC	1200080412	EFT	9/6/2016	\$734,071.70
AIDS ARMS INC	1200080812	EFT	9/20/2016	\$261,568.94
YTD Total For AIDS ARMS INC			Is \$3,980,511.02	
AIDS INTERFAITH NETWORK INC	1200072233	EFT	10/6/2015	\$27,557.17
AIDS INTERFAITH NETWORK INC	1200072773	EFT	11/3/2015	\$71,316.77
AIDS INTERFAITH NETWORK INC	1200073547	EFT	12/1/2015	\$83,768.95
AIDS INTERFAITH NETWORK INC	1200074309	EFT	1/5/2016	\$79,985.84
AIDS INTERFAITH NETWORK INC	1200075043	EFT	2/2/2016	\$120,662.09
AIDS INTERFAITH NETWORK INC	1200075829	EFT	3/1/2016	\$93,079.94
AIDS INTERFAITH NETWORK INC	1200076587	EFT	4/5/2016	\$96,461.81
AIDS INTERFAITH NETWORK INC	1200077386	EFT	5/3/2016	\$79,503.54
AIDS INTERFAITH NETWORK INC	1200078131	EFT	6/7/2016	\$80,019.30
AIDS INTERFAITH NETWORK INC	1200078949	EFT	7/5/2016	\$65,961.37
AIDS INTERFAITH NETWORK INC	1200079612	EFT	8/2/2016	\$23,960.64
AIDS INTERFAITH NETWORK INC	1200080005	EFT	8/16/2016	\$64,599.95
AIDS INTERFAITH NETWORK INC	1200080413	EFT	9/6/2016	\$84,671.40
YTD Total For AIDS INTERFAITH NETWORK INC			Is \$971,548.77	
AIM LLC	120665809	CHECK	2/2/2016	\$10,000.00
AIM LLC	120670632	CHECK	4/19/2016	\$10,000.00
AIM LLC	120676140	CHECK	7/19/2016	\$10,000.00
YTD Total For AIM LLC			Is \$30,000.00	
AIR PERFORMANCE SERVICE INC	1200073548	EFT	12/1/2015	\$1,295.00
AIR PERFORMANCE SERVICE INC	1200076588	EFT	4/5/2016	\$6,575.00
AIR PERFORMANCE SERVICE INC	1200076994	EFT	4/19/2016	\$445.00
AIR PERFORMANCE SERVICE INC	1200077387	EFT	5/3/2016	\$6,270.00
AIR PERFORMANCE SERVICE INC	1200078950	EFT	7/5/2016	\$13,036.25
YTD Total For AIR PERFORMANCE SERVICE INC			Is \$27,621.25	
AIR SUPPLY OF NORTH TX CORP	1200073549	EFT	12/1/2015	\$158.49
YTD Total For AIR SUPPLY OF NORTH TX CORP			Is \$158.49	
AIRGAS REFRIGERANTS INC	1200078951	EFT	7/5/2016	\$14,292.50
YTD Total For AIRGAS REFRIGERANTS INC			Is \$14,292.50	
AIRGAS SOUTHWEST	120670633	CHECK	4/19/2016	\$568.79
AIRGAS SOUTHWEST	120671566	CHECK	5/3/2016	\$485.24
YTD Total For AIRGAS SOUTHWEST			Is \$1,054.03	
AIRPRO MOBILE AIR LLC	120663778	CHECK	12/15/2015	\$0.00
YTD Total For AIRPRO MOBILE AIR LLC			Is \$0.00	
AIRSCAN TECHNOLOGIES	1200074663	EFT	1/19/2016	\$1,255.00
AIRSCAN TECHNOLOGIES	1200078132	EFT	6/7/2016	\$810.00
YTD Total For AIRSCAN TECHNOLOGIES			Is \$2,065.00	
AISHA SPARKS	467210936	CHECK	10/20/2015	\$33.00
AISHA SPARKS	467212602	CHECK	11/17/2015	\$33.00
AISHA SPARKS	467214205	CHECK	12/15/2015	\$33.00
AISHA SPARKS	467215829	CHECK	1/19/2016	\$33.00
AISHA SPARKS	467217447	CHECK	2/16/2016	\$33.00
AISHA SPARKS	467219085	CHECK	3/15/2016	\$33.00
AISHA SPARKS	467220782	CHECK	4/19/2016	\$33.00
AISHA SPARKS	467222417	CHECK	5/17/2016	\$33.00
AISHA SPARKS	467224081	CHECK	6/21/2016	\$33.00

Vendor Name	Payment No	Method	Date	Amount
AISHA SPARKS	467225616	CHECK	7/5/2016	\$33.00
YTD Total For AISHA SPARKS			Is \$330.00	
AJ LIVING RIVER LLC	467217351	CHECK	2/2/2016	\$1,396.51
AJ LIVING RIVER LLC	467217448	CHECK	2/16/2016	\$665.00
AJ LIVING RIVER LLC	467219086	CHECK	3/15/2016	\$665.00
AJ LIVING RIVER LLC	467220783	CHECK	4/19/2016	\$665.00
AJ LIVING RIVER LLC	467222418	CHECK	5/17/2016	\$665.00
AJ LIVING RIVER LLC	467224082	CHECK	6/21/2016	\$665.00
AJ LIVING RIVER LLC	467226052	CHECK	7/19/2016	\$665.00
AJ LIVING RIVER LLC	467227362	CHECK	8/16/2016	\$665.00
AJ LIVING RIVER LLC	467228998	CHECK	9/20/2016	\$665.00
YTD Total For AJ LIVING RIVER LLC			Is \$6,716.51	
AJOY THOMAS	467214124	CHECK	12/1/2015	\$1,342.00
AJOY THOMAS	467214206	CHECK	12/15/2015	\$671.00
AJOY THOMAS	467215830	CHECK	1/19/2016	\$671.00
AJOY THOMAS	467217449	CHECK	2/16/2016	\$671.00
AJOY THOMAS	467219087	CHECK	3/15/2016	\$671.00
AJOY THOMAS	467220784	CHECK	4/19/2016	\$671.00
AJOY THOMAS	467222419	CHECK	5/17/2016	\$671.00
AJOY THOMAS	467224083	CHECK	6/21/2016	\$671.00
AJOY THOMAS	467226053	CHECK	7/19/2016	\$671.00
AJOY THOMAS	467227363	CHECK	8/16/2016	\$671.00
AJOY THOMAS	467228999	CHECK	9/20/2016	\$1,300.00
YTD Total For AJOY THOMAS			Is \$8,681.00	
AKARD WALK RESIDENTIAL LLC	120659249	CHECK	10/20/2015	\$1,195.88
AKARD WALK RESIDENTIAL LLC	120661051	CHECK	11/17/2015	\$1,195.88
AKARD WALK RESIDENTIAL LLC	120662859	CHECK	12/15/2015	\$1,195.88
AKARD WALK RESIDENTIAL LLC	120664839	CHECK	1/19/2016	\$602.00
AKARD WALK RESIDENTIAL LLC	120666761	CHECK	2/16/2016	\$602.00
AKARD WALK RESIDENTIAL LLC	120668622	CHECK	3/15/2016	\$602.00
AKARD WALK RESIDENTIAL LLC	120670634	CHECK	4/19/2016	\$602.00
AKARD WALK RESIDENTIAL LLC	120672392	CHECK	5/17/2016	\$602.00
AKARD WALK RESIDENTIAL LLC	120674411	CHECK	6/21/2016	\$602.00
AKARD WALK RESIDENTIAL LLC	120676141	CHECK	7/19/2016	\$602.00
AKARD WALK RESIDENTIAL LLC	120676961	CHECK	8/2/2016	\$3,993.60
AKARD WALK RESIDENTIAL LLC	120677940	CHECK	8/16/2016	\$1,114.10
AKARD WALK RESIDENTIAL LLC	120679952	CHECK	9/20/2016	\$922.10
YTD Total For AKARD WALK RESIDENTIAL LLC			Is \$13,831.44	
AKESHIA TAYLOR	467210937	CHECK	10/20/2015	\$49.00
AKESHIA TAYLOR	467212603	CHECK	11/17/2015	\$49.00
AKESHIA TAYLOR	467214207	CHECK	12/15/2015	\$49.00
AKESHIA TAYLOR	467215831	CHECK	1/19/2016	\$49.00
AKESHIA TAYLOR	467217450	CHECK	2/16/2016	\$49.00
AKESHIA TAYLOR	467219088	CHECK	3/15/2016	\$49.00
AKESHIA TAYLOR	467220785	CHECK	4/19/2016	\$49.00
AKESHIA TAYLOR	467222420	CHECK	5/17/2016	\$49.00
AKESHIA TAYLOR	467224084	CHECK	6/21/2016	\$49.00
AKESHIA TAYLOR	467225617	CHECK	7/5/2016	\$49.00
AKESHIA TAYLOR	467227364	CHECK	8/16/2016	\$49.00
AKESHIA TAYLOR	467229000	CHECK	9/20/2016	\$49.00
YTD Total For AKESHIA TAYLOR			Is \$588.00	
AKINS, ANTHONY	1200076601	EFT	4/5/2016	\$59.48
YTD Total For AKINS, ANTHONY			Is \$59.48	
AL MERCHANT LMSWACP	1280002830	EFT	10/20/2015	\$710.00
AL MERCHANT LMSWACP	1280002855	EFT	11/17/2015	\$850.00
AL MERCHANT LMSWACP	1280002898	EFT	1/5/2016	\$560.00
AL MERCHANT LMSWACP	1280002906	EFT	1/19/2016	\$210.00
AL MERCHANT LMSWACP	1280002935	EFT	2/16/2016	\$270.00
AL MERCHANT LMSWACP	1280002978	EFT	4/5/2016	\$470.00

Vendor Name	Payment No	Method	Date	Amount
AL MERCHANT LMSWACP	1280002992	EFT	4/19/2016	\$410.00
AL MERCHANT LMSWACP	1280003018	EFT	5/17/2016	\$120.00
AL MERCHANT LMSWACP	1280003054	EFT	6/21/2016	\$640.00
AL MERCHANT LMSWACP	1280003091	EFT	8/2/2016	\$350.00
AL MERCHANT LMSWACP	1280003102	EFT	8/16/2016	\$210.00
AL MERCHANT LMSWACP	1280003130	EFT	9/20/2016	\$590.00
YTD Total For AL MERCHANT LMSWACP			Is \$5,390.00	
ALABAMA CHILD SUPPORT PAYMENT CENTER	120659148	CHECK	10/9/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120660071	CHECK	10/23/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120660945	CHECK	11/6/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120661956	CHECK	11/20/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120662758	CHECK	12/4/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120663792	CHECK	12/18/2015	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120663880	CHECK	1/1/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120664742	CHECK	1/15/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120665718	CHECK	1/29/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120666664	CHECK	2/12/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120667667	CHECK	2/26/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120668530	CHECK	3/11/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120669518	CHECK	3/25/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120670542	CHECK	4/8/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120671476	CHECK	4/22/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120672304	CHECK	5/6/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120673171	CHECK	5/20/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120673248	CHECK	6/3/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120674327	CHECK	6/17/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120675258	CHECK	7/1/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120676052	CHECK	7/15/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120676885	CHECK	7/29/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120677857	CHECK	8/12/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120678875	CHECK	8/26/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120679861	CHECK	9/9/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120680882	CHECK	9/23/2016	\$342.46
YTD Total For ALABAMA CHILD SUPPORT PAYMENT CENTER			Is \$8,903.96	
ALAMO FIREWORKS	120676142	CHECK	7/19/2016	\$100.00
YTD Total For ALAMO FIREWORKS			Is \$100.00	
ALANIZ COMPLETE SERVICE LLC	1200072234	EFT	10/6/2015	\$118,438.65
ALANIZ COMPLETE SERVICE LLC	1200072438	EFT	10/20/2015	\$13,916.00
ALANIZ COMPLETE SERVICE LLC	1200072774	EFT	11/3/2015	\$88,407.24
ALANIZ COMPLETE SERVICE LLC	1200073151	EFT	11/17/2015	\$33,391.52
ALANIZ COMPLETE SERVICE LLC	1200073550	EFT	12/1/2015	\$44,743.32
ALANIZ COMPLETE SERVICE LLC	1200073909	EFT	12/15/2015	\$54,616.83
ALANIZ COMPLETE SERVICE LLC	1200074664	EFT	1/19/2016	\$26,318.33
ALANIZ COMPLETE SERVICE LLC	1200075044	EFT	2/2/2016	\$12,515.41
ALANIZ COMPLETE SERVICE LLC	1200075421	EFT	2/16/2016	\$18,756.71
ALANIZ COMPLETE SERVICE LLC	1200075830	EFT	3/1/2016	\$6,630.47
ALANIZ COMPLETE SERVICE LLC	1200076187	EFT	3/15/2016	\$32,554.76
ALANIZ COMPLETE SERVICE LLC	1200076589	EFT	4/5/2016	\$82,074.36
ALANIZ COMPLETE SERVICE LLC	1200076995	EFT	4/19/2016	\$17,495.42
ALANIZ COMPLETE SERVICE LLC	1200077388	EFT	5/3/2016	\$13,658.55
ALANIZ COMPLETE SERVICE LLC	1200077760	EFT	5/17/2016	\$39,271.00
ALANIZ COMPLETE SERVICE LLC	1200078133	EFT	6/7/2016	\$78,453.39
ALANIZ COMPLETE SERVICE LLC	1200078569	EFT	6/21/2016	\$12,821.60
ALANIZ COMPLETE SERVICE LLC	1200078952	EFT	7/5/2016	\$7,480.16
ALANIZ COMPLETE SERVICE LLC	1200079273	EFT	7/19/2016	\$27,349.27
ALANIZ COMPLETE SERVICE LLC	1200079613	EFT	8/2/2016	\$42,429.00
ALANIZ COMPLETE SERVICE LLC	1200080414	EFT	9/6/2016	\$66,750.03
ALANIZ COMPLETE SERVICE LLC	1200080813	EFT	9/20/2016	\$19,655.38
YTD Total For ALANIZ COMPLETE SERVICE LLC			Is \$857,727.40	

Vendor Name	Payment No	Method	Date	Amount
ALBERT VILLEGAS	120662860	CHECK	12/15/2015	\$313.93
YTD Total For ALBERT VILLEGAS			Is \$313.93	
ALBERTO RINCONES JR	1200072439	EFT	10/20/2015	\$335.00
ALBERTO RINCONES JR	1200072775	EFT	11/3/2015	\$100.00
ALBERTO RINCONES JR	1200073152	EFT	11/17/2015	\$300.00
ALBERTO RINCONES JR	1200073551	EFT	12/1/2015	\$315.00
ALBERTO RINCONES JR	1200074310	EFT	1/5/2016	\$100.00
ALBERTO RINCONES JR	1200074665	EFT	1/19/2016	\$150.00
ALBERTO RINCONES JR	1200075045	EFT	2/2/2016	\$300.00
ALBERTO RINCONES JR	1200075831	EFT	3/1/2016	\$150.00
ALBERTO RINCONES JR	1200076188	EFT	3/15/2016	\$100.00
ALBERTO RINCONES JR	1200076996	EFT	4/19/2016	\$325.00
ALBERTO RINCONES JR	1200077389	EFT	5/3/2016	\$175.00
ALBERTO RINCONES JR	1200077761	EFT	5/17/2016	\$150.00
ALBERTO RINCONES JR	1200078134	EFT	6/7/2016	\$375.00
ALBERTO RINCONES JR	1200078570	EFT	6/21/2016	\$250.00
ALBERTO RINCONES JR	1200079614	EFT	8/2/2016	\$100.00
ALBERTO RINCONES JR	1200080416	EFT	9/6/2016	\$100.00
YTD Total For ALBERTO RINCONES JR			Is \$3,325.00	
ALBERTS, TODD	1200076537	EFT	3/15/2016	\$122.88
ALBERTS, TODD	1200077336	EFT	4/19/2016	\$286.23
YTD Total For ALBERTS, TODD			Is \$409.11	
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200074311	EFT	1/5/2016	\$968.80
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200075832	EFT	3/1/2016	\$262.58
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200077762	EFT	5/17/2016	\$31.68
YTD Total For ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO			Is \$1,263.06	
ALCOHOL TESTING ALLIANCE	120676962	CHECK	8/2/2016	\$555.00
YTD Total For ALCOHOL TESTING ALLIANCE			Is \$555.00	
ALDEN SHORT INC	120662861	CHECK	12/15/2015	\$650.00
ALDEN SHORT INC	120666762	CHECK	2/16/2016	\$1,420.00
ALDEN SHORT INC	120673344	CHECK	6/7/2016	\$900.00
ALDEN SHORT INC	120677941	CHECK	8/16/2016	\$735.00
ALDEN SHORT INC	120679953	CHECK	9/20/2016	\$735.00
YTD Total For ALDEN SHORT INC			Is \$4,440.00	
ALDINGER CO INC	1200072235	EFT	10/6/2015	\$241.75
ALDINGER CO INC	1200072440	EFT	10/20/2015	\$35.00
ALDINGER CO INC	1200073552	EFT	12/1/2015	\$1,560.00
ALDINGER CO INC	1200075046	EFT	2/2/2016	\$297.00
ALDINGER CO INC	1200075833	EFT	3/1/2016	\$1,092.00
ALDINGER CO INC	1200076189	EFT	3/15/2016	\$366.00
ALDINGER CO INC	1200076590	EFT	4/5/2016	\$45.00
ALDINGER CO INC	1200076997	EFT	4/19/2016	\$2,400.00
ALDINGER CO INC	1200079615	EFT	8/2/2016	\$402.00
ALDINGER CO INC	1200080007	EFT	8/16/2016	\$767.50
ALDINGER CO INC	1200080417	EFT	9/6/2016	\$970.00
ALDINGER CO INC	1200080814	EFT	9/20/2016	\$2,380.00
YTD Total For ALDINGER CO INC			Is \$10,556.25	
ALEJANDRA TORRES	120666763	CHECK	2/16/2016	\$250.00
YTD Total For ALEJANDRA TORRES			Is \$250.00	
ALEJO MEDINA	467215731	CHECK	1/5/2016	\$2,933.24
ALEJO MEDINA	467215832	CHECK	1/19/2016	\$1,000.00
ALEJO MEDINA	467217451	CHECK	2/16/2016	\$1,000.00
ALEJO MEDINA	467219089	CHECK	3/15/2016	\$1,000.00
ALEJO MEDINA	467220786	CHECK	4/19/2016	\$1,000.00
ALEJO MEDINA	467222421	CHECK	5/17/2016	\$1,000.00
ALEJO MEDINA	467224085	CHECK	6/21/2016	\$1,000.00
ALEJO MEDINA	467226054	CHECK	7/19/2016	\$1,000.00
ALEJO MEDINA	467227365	CHECK	8/16/2016	\$1,000.00
ALEJO MEDINA	467229001	CHECK	9/20/2016	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALEJO MEDINA			Is \$11,933.24	
ALEKSANDR KARGANOV	467210938	CHECK	10/20/2015	\$62.00
ALEKSANDR KARGANOV	467212604	CHECK	11/17/2015	\$62.00
ALEKSANDR KARGANOV	467214208	CHECK	12/15/2015	\$62.00
ALEKSANDR KARGANOV	467215833	CHECK	1/19/2016	\$62.00
ALEKSANDR KARGANOV	467217452	CHECK	2/16/2016	\$62.00
YTD Total For ALEKSANDR KARGANOV			Is \$310.00	
ALEMU TEMESGEN	467214209	CHECK	12/15/2015	\$972.00
ALEMU TEMESGEN	467215834	CHECK	1/19/2016	\$360.00
ALEMU TEMESGEN	467217453	CHECK	2/16/2016	\$360.00
ALEMU TEMESGEN	467219090	CHECK	3/15/2016	\$360.00
ALEMU TEMESGEN	467220787	CHECK	4/19/2016	\$360.00
ALEMU TEMESGEN	467222422	CHECK	5/17/2016	\$360.00
ALEMU TEMESGEN	467224086	CHECK	6/21/2016	\$360.00
ALEMU TEMESGEN	467226055	CHECK	7/19/2016	\$360.00
ALEMU TEMESGEN	467227366	CHECK	8/16/2016	\$262.00
ALEMU TEMESGEN	467229002	CHECK	9/20/2016	\$262.00
YTD Total For ALEMU TEMESGEN			Is \$4,016.00	
ALERN WANG	467210939	CHECK	10/20/2015	\$6,124.00
ALERN WANG	467212483	CHECK	11/3/2015	\$100.00
ALERN WANG	467212605	CHECK	11/17/2015	\$5,428.00
ALERN WANG	467214210	CHECK	12/15/2015	\$2,286.00
ALERN WANG	467215835	CHECK	1/19/2016	\$3,343.00
ALERN WANG	467217454	CHECK	2/16/2016	\$3,343.00
ALERN WANG	467218965	CHECK	3/1/2016	\$1,960.00
ALERN WANG	467219091	CHECK	3/15/2016	\$6,488.30
ALERN WANG	467222423	CHECK	5/17/2016	\$3,501.00
ALERN WANG	467223963	CHECK	6/7/2016	\$1,166.42
ALERN WANG	467224087	CHECK	6/21/2016	\$4,554.91
ALERN WANG	467226056	CHECK	7/19/2016	\$4,505.00
ALERN WANG	467227367	CHECK	8/16/2016	\$5,505.00
ALERN WANG	467229003	CHECK	9/20/2016	\$4,919.00
YTD Total For ALERN WANG			Is \$53,223.63	
ALESHA MOORE	467227368	CHECK	8/16/2016	\$55.00
ALESHA MOORE	467229004	CHECK	9/20/2016	\$55.00
YTD Total For ALESHA MOORE			Is \$110.00	
ALESHIA HALL	467227219	CHECK	8/2/2016	\$52.00
ALESHIA HALL	467227369	CHECK	8/16/2016	\$26.00
ALESHIA HALL	467229005	CHECK	9/20/2016	\$26.00
YTD Total For ALESHIA HALL			Is \$104.00	
ALETTER INC	1200072776	EFT	11/3/2015	\$360.00
ALETTER INC	1200073910	EFT	12/15/2015	\$472.50
ALETTER INC	1200075834	EFT	3/1/2016	\$585.00
ALETTER INC	1200076998	EFT	4/19/2016	\$360.00
ALETTER INC	1200078571	EFT	6/21/2016	\$75.00
ALETTER INC	1200078953	EFT	7/5/2016	\$180.00
ALETTER INC	1200080008	EFT	8/16/2016	\$75.00
ALETTER INC	1200080815	EFT	9/20/2016	\$180.00
YTD Total For ALETTER INC			Is \$2,287.50	
ALEX PISCIOTTA	120671567	CHECK	5/3/2016	\$275.00
YTD Total For ALEX PISCIOTTA			Is \$275.00	
ALEXANDER CARREON	120660167	CHECK	11/3/2015	\$260.00
YTD Total For ALEXANDER CARREON			Is \$260.00	
ALEXANDER GOMEZ	467210940	CHECK	10/20/2015	\$1,125.00
ALEXANDER GOMEZ	467212606	CHECK	11/17/2015	\$811.00
ALEXANDER GOMEZ	467214211	CHECK	12/15/2015	\$811.00
ALEXANDER GOMEZ	467215836	CHECK	1/19/2016	\$811.00
ALEXANDER GOMEZ	467217455	CHECK	2/16/2016	\$811.00
ALEXANDER GOMEZ	467219092	CHECK	3/15/2016	\$811.00

Vendor Name	Payment No	Method	Date	Amount
ALEXANDER GOMEZ	467220788	CHECK	4/19/2016	\$811.00
ALEXANDER GOMEZ	467222424	CHECK	5/17/2016	\$811.00
ALEXANDER GOMEZ	467224088	CHECK	6/21/2016	\$811.00
ALEXANDER GOMEZ	467226057	CHECK	7/19/2016	\$811.00
ALEXANDER GOMEZ	467227370	CHECK	8/16/2016	\$433.00
ALEXANDER GOMEZ	467229006	CHECK	9/20/2016	\$323.00
YTD Total For ALEXANDER GOMEZ			Is \$9,180.00	
ALEXANDER HAMILTON INSTITUTE INC	120660168	CHECK	11/3/2015	\$88.00
ALEXANDER HAMILTON INSTITUTE INC	128016652	CHECK	8/16/2016	\$194.00
YTD Total For ALEXANDER HAMILTON INSTITUTE INC			Is \$282.00	
ALEXANDER MIMS ASSOCIATES LLC	467210941	CHECK	10/20/2015	\$454.00
ALEXANDER MIMS ASSOCIATES LLC	467212607	CHECK	11/17/2015	\$454.00
ALEXANDER MIMS ASSOCIATES LLC	467214212	CHECK	12/15/2015	\$454.00
ALEXANDER MIMS ASSOCIATES LLC	467215837	CHECK	1/19/2016	\$454.00
ALEXANDER MIMS ASSOCIATES LLC	467217456	CHECK	2/16/2016	\$454.00
ALEXANDER MIMS ASSOCIATES LLC	467219093	CHECK	3/15/2016	\$454.00
ALEXANDER MIMS ASSOCIATES LLC	467220789	CHECK	4/19/2016	\$454.00
ALEXANDER MIMS ASSOCIATES LLC	467222425	CHECK	5/17/2016	\$454.00
ALEXANDER MIMS ASSOCIATES LLC	467224089	CHECK	6/21/2016	\$454.00
ALEXANDER MIMS ASSOCIATES LLC	467226058	CHECK	7/19/2016	\$454.00
ALEXANDER MIMS ASSOCIATES LLC	467227371	CHECK	8/16/2016	\$454.00
ALEXANDER MIMS ASSOCIATES LLC	467229007	CHECK	9/20/2016	\$454.00
YTD Total For ALEXANDER MIMS ASSOCIATES LLC			Is \$5,448.00	
ALEXANDER RIVERA	120658820	CHECK	10/6/2015	\$880.00
ALEXANDER RIVERA	120660169	CHECK	11/3/2015	\$1,540.00
ALEXANDER RIVERA	120662054	CHECK	12/1/2015	\$1,100.00
ALEXANDER RIVERA	120662862	CHECK	12/15/2015	\$2,035.00
ALEXANDER RIVERA	120664840	CHECK	1/19/2016	\$1,265.00
ALEXANDER RIVERA	120665810	CHECK	2/2/2016	\$1,072.50
ALEXANDER RIVERA	120666764	CHECK	2/16/2016	\$1,100.00
ALEXANDER RIVERA	120667755	CHECK	3/1/2016	\$1,100.00
ALEXANDER RIVERA	120668623	CHECK	3/15/2016	\$1,100.00
ALEXANDER RIVERA	120669610	CHECK	4/5/2016	\$880.00
ALEXANDER RIVERA	120670635	CHECK	4/19/2016	\$1,100.00
ALEXANDER RIVERA	120671568	CHECK	5/3/2016	\$1,100.00
ALEXANDER RIVERA	120672393	CHECK	5/17/2016	\$1,100.00
ALEXANDER RIVERA	120673345	CHECK	6/7/2016	\$1,760.00
ALEXANDER RIVERA	120674412	CHECK	6/21/2016	\$880.00
ALEXANDER RIVERA	120675337	CHECK	7/5/2016	\$1,787.50
ALEXANDER RIVERA	120676143	CHECK	7/19/2016	\$660.00
ALEXANDER RIVERA	120676963	CHECK	8/2/2016	\$880.00
ALEXANDER RIVERA	120677942	CHECK	8/16/2016	\$1,292.50
ALEXANDER RIVERA	120678955	CHECK	9/6/2016	\$1,155.00
ALEXANDER RIVERA	120679954	CHECK	9/20/2016	\$880.00
YTD Total For ALEXANDER RIVERA			Is \$24,667.50	
ALEXANDER RIVKIN	120662055	CHECK	12/1/2015	\$750.00
ALEXANDER RIVKIN	120663976	CHECK	1/5/2016	\$1,328.00
ALEXANDER RIVKIN	120668624	CHECK	3/15/2016	\$475.97
YTD Total For ALEXANDER RIVKIN			Is \$2,553.97	
ALEXANDRA MILLER	120677943	CHECK	8/16/2016	\$250.00
YTD Total For ALEXANDRA MILLER			Is \$250.00	
ALEXANDRIA H DOYLE	120660170	CHECK	11/3/2015	\$2,125.00
YTD Total For ALEXANDRIA H DOYLE			Is \$2,125.00	
ALFONSE MENDEZ	120658821	CHECK	10/6/2015	\$1,000.00
ALFONSE MENDEZ	120659250	CHECK	10/20/2015	\$5,450.00
ALFONSE MENDEZ	120660171	CHECK	11/3/2015	\$6,500.00
ALFONSE MENDEZ	120661052	CHECK	11/17/2015	\$2,900.00
ALFONSE MENDEZ	120662056	CHECK	12/1/2015	\$5,750.00
ALFONSE MENDEZ	120662863	CHECK	12/15/2015	\$6,825.00

Vendor Name	Payment No	Method	Date	Amount
ALFONSE MENDEZ	120663977	CHECK	1/5/2016	\$2,950.00
ALFONSE MENDEZ	120664841	CHECK	1/19/2016	\$3,600.00
ALFONSE MENDEZ	120665811	CHECK	2/2/2016	\$3,600.00
ALFONSE MENDEZ	120666765	CHECK	2/16/2016	\$3,850.00
ALFONSE MENDEZ	120667756	CHECK	3/1/2016	\$5,150.00
ALFONSE MENDEZ	120668625	CHECK	3/15/2016	\$3,700.00
ALFONSE MENDEZ	120669611	CHECK	4/5/2016	\$6,150.00
ALFONSE MENDEZ	120670636	CHECK	4/19/2016	\$5,800.00
ALFONSE MENDEZ	120671569	CHECK	5/3/2016	\$3,500.00
ALFONSE MENDEZ	120672394	CHECK	5/17/2016	\$4,100.00
ALFONSE MENDEZ	120673346	CHECK	6/7/2016	\$6,575.00
ALFONSE MENDEZ	120674413	CHECK	6/21/2016	\$3,500.00
ALFONSE MENDEZ	120675338	CHECK	7/5/2016	\$6,150.00
ALFONSE MENDEZ	120676144	CHECK	7/19/2016	\$4,650.00
ALFONSE MENDEZ	120676964	CHECK	8/2/2016	\$4,200.00
ALFONSE MENDEZ	120677944	CHECK	8/16/2016	\$3,850.00
ALFONSE MENDEZ	120678956	CHECK	9/6/2016	\$5,750.00
ALFONSE MENDEZ	120679955	CHECK	9/20/2016	\$4,750.00
YTD Total For ALFONSE MENDEZ			Is \$110,250.00	
ALFRED G GILBERTSON JR	120659251	CHECK	10/20/2015	\$1,600.00
ALFRED G GILBERTSON JR	120660172	CHECK	11/3/2015	\$300.00
ALFRED G GILBERTSON JR	120661053	CHECK	11/17/2015	\$2,100.00
ALFRED G GILBERTSON JR	120662057	CHECK	12/1/2015	\$1,000.00
ALFRED G GILBERTSON JR	120662864	CHECK	12/15/2015	\$1,850.00
ALFRED G GILBERTSON JR	120663978	CHECK	1/5/2016	\$1,950.00
ALFRED G GILBERTSON JR	120664842	CHECK	1/19/2016	\$1,900.00
ALFRED G GILBERTSON JR	120665812	CHECK	2/2/2016	\$1,100.00
ALFRED G GILBERTSON JR	120666766	CHECK	2/16/2016	\$500.00
ALFRED G GILBERTSON JR	120668626	CHECK	3/15/2016	\$1,500.00
ALFRED G GILBERTSON JR	120669612	CHECK	4/5/2016	\$600.00
ALFRED G GILBERTSON JR	120670637	CHECK	4/19/2016	\$500.00
ALFRED G GILBERTSON JR	120671570	CHECK	5/3/2016	\$500.00
ALFRED G GILBERTSON JR	120672395	CHECK	5/17/2016	\$1,300.00
ALFRED G GILBERTSON JR	120673347	CHECK	6/7/2016	\$1,600.00
ALFRED G GILBERTSON JR	120674414	CHECK	6/21/2016	\$1,300.00
ALFRED G GILBERTSON JR	120675339	CHECK	7/5/2016	\$1,000.00
ALFRED G GILBERTSON JR	120676145	CHECK	7/19/2016	\$1,750.00
ALFRED G GILBERTSON JR	120676965	CHECK	8/2/2016	\$1,300.00
ALFRED G GILBERTSON JR	120677945	CHECK	8/16/2016	\$1,000.00
ALFRED G GILBERTSON JR	120678957	CHECK	9/6/2016	\$1,000.00
ALFRED G GILBERTSON JR	120679956	CHECK	9/20/2016	\$1,300.00
YTD Total For ALFRED G GILBERTSON JR			Is \$26,950.00	
ALFRED JOHNSON	467210942	CHECK	10/20/2015	\$376.00
ALFRED JOHNSON	467212608	CHECK	11/17/2015	\$376.00
ALFRED JOHNSON	467214213	CHECK	12/15/2015	\$866.00
ALFRED JOHNSON	467215732	CHECK	1/5/2016	\$981.00
ALFRED JOHNSON	467215838	CHECK	1/19/2016	\$867.00
ALFRED JOHNSON	467217457	CHECK	2/16/2016	\$843.00
ALFRED JOHNSON	467219094	CHECK	3/15/2016	\$843.00
ALFRED JOHNSON	467220790	CHECK	4/19/2016	\$843.00
ALFRED JOHNSON	467222426	CHECK	5/17/2016	\$843.00
ALFRED JOHNSON	467226059	CHECK	7/19/2016	\$1,083.00
ALFRED JOHNSON	467227372	CHECK	8/16/2016	\$642.00
ALFRED JOHNSON	467229008	CHECK	9/20/2016	\$642.00
YTD Total For ALFRED JOHNSON			Is \$9,205.00	
ALFRED SANTOS	120677946	CHECK	8/16/2016	\$75.00
YTD Total For ALFRED SANTOS			Is \$75.00	
ALFREDO LEON	120679957	CHECK	9/20/2016	\$275.00
YTD Total For ALFREDO LEON			Is \$275.00	

Vendor Name	Payment No	Method	Date	Amount
ALI ALZAIDI	467215839	CHECK	1/19/2016	\$288.00
ALI ALZAIDI	467217458	CHECK	2/16/2016	\$144.00
ALI ALZAIDI	467219095	CHECK	3/15/2016	\$144.00
ALI ALZAIDI	467220791	CHECK	4/19/2016	\$144.00
ALI ALZAIDI	467222427	CHECK	5/17/2016	\$144.00
ALI ALZAIDI	467224090	CHECK	6/21/2016	\$144.00
ALI ALZAIDI	467225618	CHECK	7/5/2016	\$144.00
ALI ALZAIDI	467227373	CHECK	8/16/2016	\$144.00
ALI ALZAIDI	467229009	CHECK	9/20/2016	\$144.00
YTD Total For ALI ALZAIDI			Is \$1,440.00	
ALI KHAN & BUSHRA KHAN	467210943	CHECK	10/20/2015	\$319.00
ALI KHAN & BUSHRA KHAN	467212609	CHECK	11/17/2015	\$319.00
ALI KHAN & BUSHRA KHAN	467214214	CHECK	12/15/2015	\$319.00
ALI KHAN & BUSHRA KHAN	467215840	CHECK	1/19/2016	\$319.00
ALI KHAN & BUSHRA KHAN	467217459	CHECK	2/16/2016	\$319.00
ALI KHAN & BUSHRA KHAN	467219096	CHECK	3/15/2016	\$319.00
ALI KHAN & BUSHRA KHAN	467220792	CHECK	4/19/2016	\$319.00
ALI KHAN & BUSHRA KHAN	467222428	CHECK	5/17/2016	\$319.00
ALI KHAN & BUSHRA KHAN	467224091	CHECK	6/21/2016	\$319.00
ALI KHAN & BUSHRA KHAN	467226060	CHECK	7/19/2016	\$319.00
ALI KHAN & BUSHRA KHAN	467227374	CHECK	8/16/2016	\$319.00
ALI KHAN & BUSHRA KHAN	467229010	CHECK	9/20/2016	\$319.00
YTD Total For ALI KHAN & BUSHRA KHAN			Is \$3,828.00	
ALI, AHSAN	1200080811	EFT	9/20/2016	\$36.00
YTD Total For ALI, AHSAN			Is \$36.00	
ALICE BOYD	128016523	CHECK	4/19/2016	\$100.00
YTD Total For ALICE BOYD			Is \$100.00	
ALICE GARRETT	120659252	CHECK	10/20/2015	\$199.50
ALICE GARRETT	120662865	CHECK	12/15/2015	\$199.08
YTD Total For ALICE GARRETT			Is \$398.58	
ALICE PATRICIO	120678958	CHECK	9/6/2016	\$1,500.00
YTD Total For ALICE PATRICIO			Is \$1,500.00	
ALICE R HAWKINS	467210944	CHECK	10/20/2015	\$627.00
ALICE R HAWKINS	467212610	CHECK	11/17/2015	\$627.00
ALICE R HAWKINS	467214215	CHECK	12/15/2015	\$627.00
ALICE R HAWKINS	467215841	CHECK	1/19/2016	\$627.00
ALICE R HAWKINS	467217460	CHECK	2/16/2016	\$627.00
ALICE R HAWKINS	467219097	CHECK	3/15/2016	\$627.00
ALICE R HAWKINS	467220793	CHECK	4/19/2016	\$627.00
ALICE R HAWKINS	467222429	CHECK	5/17/2016	\$627.00
ALICE R HAWKINS	467224092	CHECK	6/21/2016	\$627.00
ALICE R HAWKINS	467226061	CHECK	7/19/2016	\$627.00
ALICE R HAWKINS	467227375	CHECK	8/16/2016	\$627.00
ALICE R HAWKINS	467229011	CHECK	9/20/2016	\$627.00
YTD Total For ALICE R HAWKINS			Is \$7,524.00	
ALICE R JACKSON	467210945	CHECK	10/20/2015	\$875.00
ALICE R JACKSON	467212611	CHECK	11/17/2015	\$875.00
ALICE R JACKSON	467214216	CHECK	12/15/2015	\$875.00
ALICE R JACKSON	467215842	CHECK	1/19/2016	\$875.00
ALICE R JACKSON	467217461	CHECK	2/16/2016	\$760.00
ALICE R JACKSON	467219098	CHECK	3/15/2016	\$760.00
ALICE R JACKSON	467220794	CHECK	4/19/2016	\$760.00
ALICE R JACKSON	467222430	CHECK	5/17/2016	\$760.00
ALICE R JACKSON	467224093	CHECK	6/21/2016	\$760.00
ALICE R JACKSON	467226062	CHECK	7/19/2016	\$760.00
ALICE R JACKSON	467227376	CHECK	8/16/2016	\$760.00
ALICE R JACKSON	467229012	CHECK	9/20/2016	\$760.00
YTD Total For ALICE R JACKSON			Is \$9,580.00	
ALICE SPRATLING	120661054	CHECK	11/17/2015	\$78.83

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALICE SPRATLING			Is \$78.83	
ALICE WHITTEN CHAPTER 13 TRUSTEE	120659149	CHECK	10/9/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120660072	CHECK	10/23/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120660946	CHECK	11/6/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120661957	CHECK	11/20/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120662759	CHECK	12/4/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120663793	CHECK	12/18/2015	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120663881	CHECK	1/1/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120664743	CHECK	1/15/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120665719	CHECK	1/29/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120666665	CHECK	2/12/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120667668	CHECK	2/26/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120668531	CHECK	3/11/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120669519	CHECK	3/25/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120670543	CHECK	4/8/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120671477	CHECK	4/22/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120672305	CHECK	5/6/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120673172	CHECK	5/20/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120673249	CHECK	6/3/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120674328	CHECK	6/17/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120675259	CHECK	7/1/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120676053	CHECK	7/15/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120676886	CHECK	7/29/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120677858	CHECK	8/12/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120678876	CHECK	8/26/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120679862	CHECK	9/9/2016	\$449.08
ALICE WHITTEN CHAPTER 13 TRUSTEE	120680883	CHECK	9/23/2016	\$199.85
YTD Total For ALICE WHITTEN CHAPTER 13 TRUSTEE			Is \$11,426.85	
ALICIA A BARNES	467210946	CHECK	10/20/2015	\$182.00
ALICIA A BARNES	467212612	CHECK	11/17/2015	\$182.00
ALICIA A BARNES	467214217	CHECK	12/15/2015	\$182.00
ALICIA A BARNES	467215843	CHECK	1/19/2016	\$182.00
ALICIA A BARNES	467217462	CHECK	2/16/2016	\$182.00
ALICIA A BARNES	467219099	CHECK	3/15/2016	\$182.00
ALICIA A BARNES	467220795	CHECK	4/19/2016	\$182.00
ALICIA A BARNES	467222431	CHECK	5/17/2016	\$182.00
ALICIA A BARNES	467224094	CHECK	6/21/2016	\$182.00
ALICIA A BARNES	467225619	CHECK	7/5/2016	\$182.00
ALICIA A BARNES	467227377	CHECK	8/16/2016	\$182.00
ALICIA A BARNES	467229013	CHECK	9/20/2016	\$83.00
YTD Total For ALICIA A BARNES			Is \$2,085.00	
ALICIA A ZEHR	467217352	CHECK	2/2/2016	\$324.00
ALICIA A ZEHR	467217463	CHECK	2/16/2016	\$162.00
ALICIA A ZEHR	467219100	CHECK	3/15/2016	\$162.00
ALICIA A ZEHR	467220796	CHECK	4/19/2016	\$162.00
ALICIA A ZEHR	467222432	CHECK	5/17/2016	\$162.00
ALICIA A ZEHR	467224095	CHECK	6/21/2016	\$162.00
ALICIA A ZEHR	467226063	CHECK	7/19/2016	\$162.00
ALICIA A ZEHR	467227378	CHECK	8/16/2016	\$162.00
ALICIA A ZEHR	467229014	CHECK	9/20/2016	\$162.00
YTD Total For ALICIA A ZEHR			Is \$1,620.00	
ALICIA HALL	467210947	CHECK	10/20/2015	\$156.00
ALICIA HALL	467212613	CHECK	11/17/2015	\$156.00
ALICIA HALL	467214218	CHECK	12/15/2015	\$156.00
YTD Total For ALICIA HALL			Is \$468.00	
ALISHA DONYELL SMITH	467210948	CHECK	10/20/2015	\$10.00
ALISHA DONYELL SMITH	467212614	CHECK	11/17/2015	\$10.00
ALISHA DONYELL SMITH	467214219	CHECK	12/15/2015	\$10.00
ALISHA DONYELL SMITH	467215844	CHECK	1/19/2016	\$10.00

Vendor Name	Payment No	Method	Date	Amount
ALISHA DONYELL SMITH	467217464	CHECK	2/16/2016	\$22.00
ALISHA DONYELL SMITH	467219101	CHECK	3/15/2016	\$22.00
ALISHA DONYELL SMITH	467220797	CHECK	4/19/2016	\$22.00
ALISHA DONYELL SMITH	467222433	CHECK	5/17/2016	\$22.00
ALISHA DONYELL SMITH	467224096	CHECK	6/21/2016	\$22.00
ALISHA DONYELL SMITH	467226064	CHECK	7/19/2016	\$22.00
ALISHA DONYELL SMITH	467227379	CHECK	8/16/2016	\$22.00
ALISHA DONYELL SMITH	467229015	CHECK	9/20/2016	\$22.00
YTD Total For ALISHA DONYELL SMITH			Is \$216.00	
ALISHA R DARDEN	120669613	CHECK	4/5/2016	\$150.00
ALISHA R DARDEN	120671571	CHECK	5/3/2016	\$300.00
ALISHA R DARDEN	120672396	CHECK	5/17/2016	\$150.00
ALISHA R DARDEN	120674415	CHECK	6/21/2016	\$150.00
YTD Total For ALISHA R DARDEN			Is \$750.00	
ALISHBA HOMES LLC	467210949	CHECK	10/20/2015	\$961.00
YTD Total For ALISHBA HOMES LLC			Is \$961.00	
ALISON GRINTER	120679958	CHECK	9/20/2016	\$3,900.00
YTD Total For ALISON GRINTER			Is \$3,900.00	
ALISON SCHILDT	120663979	CHECK	1/5/2016	\$30.84
YTD Total For ALISON SCHILDT			Is \$30.84	
ALIVELOCK	120668627	CHECK	3/15/2016	\$29,675.00
YTD Total For ALIVELOCK			Is \$29,675.00	
ALJANIC KEATON	467210950	CHECK	10/20/2015	\$65.00
ALJANIC KEATON	467212615	CHECK	11/17/2015	\$65.00
ALJANIC KEATON	467214220	CHECK	12/15/2015	\$65.00
YTD Total For ALJANIC KEATON			Is \$195.00	
ALL AMERICA TITLE SERVICES INC	120658822	CHECK	10/6/2015	\$225.00
ALL AMERICA TITLE SERVICES INC	120666767	CHECK	2/16/2016	\$450.00
ALL AMERICA TITLE SERVICES INC	120669614	CHECK	4/5/2016	\$75.00
ALL AMERICA TITLE SERVICES INC	120673348	CHECK	6/7/2016	\$75.00
ALL AMERICA TITLE SERVICES INC	120675340	CHECK	7/5/2016	\$75.00
YTD Total For ALL AMERICA TITLE SERVICES INC			Is \$900.00	
ALL DONE LLC	467210951	CHECK	10/20/2015	\$209.00
ALL DONE LLC	467212616	CHECK	11/17/2015	\$158.00
ALL DONE LLC	467214221	CHECK	12/15/2015	\$158.00
ALL DONE LLC	467215845	CHECK	1/19/2016	\$158.00
ALL DONE LLC	467217465	CHECK	2/16/2016	\$158.00
ALL DONE LLC	467219102	CHECK	3/15/2016	\$158.00
ALL DONE LLC	467220798	CHECK	4/19/2016	\$158.00
ALL DONE LLC	467222434	CHECK	5/17/2016	\$158.00
ALL DONE LLC	467224097	CHECK	6/21/2016	\$158.00
ALL DONE LLC	467226065	CHECK	7/19/2016	\$158.00
ALL DONE LLC	467227380	CHECK	8/16/2016	\$158.00
ALL DONE LLC	467229016	CHECK	9/20/2016	\$158.00
YTD Total For ALL DONE LLC			Is \$1,947.00	
ALL FLOOR MACHINE CO	120658823	CHECK	10/6/2015	\$24.44
YTD Total For ALL FLOOR MACHINE CO			Is \$24.44	
ALL PRO COLLISION CENTER	120659253	CHECK	10/20/2015	\$336.00
ALL PRO COLLISION CENTER	120665814	CHECK	2/2/2016	\$2,964.00
ALL PRO COLLISION CENTER	120666768	CHECK	2/16/2016	\$40.00
ALL PRO COLLISION CENTER	120668628	CHECK	3/15/2016	\$552.00
ALL PRO COLLISION CENTER	120669615	CHECK	4/5/2016	\$483.00
ALL PRO COLLISION CENTER	120670638	CHECK	4/19/2016	\$276.00
ALL PRO COLLISION CENTER	120671572	CHECK	5/3/2016	\$414.00
ALL PRO COLLISION CENTER	120673349	CHECK	6/7/2016	\$828.00
ALL PRO COLLISION CENTER	120674416	CHECK	6/21/2016	\$552.00
ALL PRO COLLISION CENTER	120677947	CHECK	8/16/2016	\$552.00
ALL PRO COLLISION CENTER	120678959	CHECK	9/6/2016	\$207.00
YTD Total For ALL PRO COLLISION CENTER			Is \$7,204.00	

Vendor Name	Payment No	Method	Date	Amount
ALL SIZE SUPPLY CO LLC	120659254	CHECK	10/20/2015	\$231.24
ALL SIZE SUPPLY CO LLC	120663980	CHECK	1/5/2016	\$317.37
ALL SIZE SUPPLY CO LLC	120666769	CHECK	2/16/2016	\$239.82
ALL SIZE SUPPLY CO LLC	120667757	CHECK	3/1/2016	\$269.44
ALL SIZE SUPPLY CO LLC	120669616	CHECK	4/5/2016	\$56.74
ALL SIZE SUPPLY CO LLC	120671573	CHECK	5/3/2016	\$189.78
ALL SIZE SUPPLY CO LLC	120672397	CHECK	5/17/2016	\$705.36
ALL SIZE SUPPLY CO LLC	120673350	CHECK	6/7/2016	\$264.00
ALL SIZE SUPPLY CO LLC	120674417	CHECK	6/21/2016	\$207.59
YTD Total For ALL SIZE SUPPLY CO LLC			Is \$2,481.34	
ALLAN FISHBURN	1200072236	EFT	10/6/2015	\$5,650.00
ALLAN FISHBURN	1200072441	EFT	10/20/2015	\$6,400.00
ALLAN FISHBURN	1200072777	EFT	11/3/2015	\$4,600.00
ALLAN FISHBURN	1200073154	EFT	11/17/2015	\$18,750.00
ALLAN FISHBURN	1200073554	EFT	12/1/2015	\$2,650.00
ALLAN FISHBURN	1200073912	EFT	12/15/2015	\$4,650.00
ALLAN FISHBURN	1200074312	EFT	1/5/2016	\$6,150.00
ALLAN FISHBURN	1200074667	EFT	1/19/2016	\$3,319.91
ALLAN FISHBURN	1200075422	EFT	2/16/2016	\$3,625.00
ALLAN FISHBURN	1200075836	EFT	3/1/2016	\$18,350.00
ALLAN FISHBURN	1200076192	EFT	3/15/2016	\$11,200.00
ALLAN FISHBURN	1200076591	EFT	4/5/2016	\$2,350.00
ALLAN FISHBURN	1200076999	EFT	4/19/2016	\$8,425.00
ALLAN FISHBURN	1200077763	EFT	5/17/2016	\$9,875.00
ALLAN FISHBURN	1200078135	EFT	6/7/2016	\$4,575.00
ALLAN FISHBURN	1200078573	EFT	6/21/2016	\$13,225.00
ALLAN FISHBURN	1200078954	EFT	7/5/2016	\$600.00
ALLAN FISHBURN	1200079617	EFT	8/2/2016	\$11,100.00
ALLAN FISHBURN	1200080010	EFT	8/16/2016	\$800.00
ALLAN FISHBURN	1200080419	EFT	9/6/2016	\$7,675.00
ALLAN FISHBURN	1200080816	EFT	9/20/2016	\$9,625.00
YTD Total For ALLAN FISHBURN			Is \$153,594.91	
ALLAN JAY LICHTMAN	120669507	CHECK	3/18/2016	\$12,500.00
YTD Total For ALLAN JAY LICHTMAN			Is \$12,500.00	
ALLDATA LLC	120666770	CHECK	2/16/2016	\$1,500.00
YTD Total For ALLDATA LLC			Is \$1,500.00	
ALLEGIANCE TITLE CO	120662058	CHECK	12/1/2015	\$7,500.00
ALLEGIANCE TITLE CO	120667758	CHECK	3/1/2016	\$7,500.00
ALLEGIANCE TITLE CO	120669617	CHECK	4/5/2016	\$7,500.00
YTD Total For ALLEGIANCE TITLE CO			Is \$22,500.00	
ALLEN PEMBERTON	467210952	CHECK	10/20/2015	\$393.00
ALLEN PEMBERTON	467212617	CHECK	11/17/2015	\$393.00
ALLEN PEMBERTON	467214222	CHECK	12/15/2015	\$393.00
ALLEN PEMBERTON	467215846	CHECK	1/19/2016	\$393.00
ALLEN PEMBERTON	467217466	CHECK	2/16/2016	\$393.00
ALLEN PEMBERTON	467219103	CHECK	3/15/2016	\$393.00
ALLEN PEMBERTON	467220799	CHECK	4/19/2016	\$393.00
ALLEN PEMBERTON	467222435	CHECK	5/17/2016	\$393.00
ALLEN PEMBERTON	467224098	CHECK	6/21/2016	\$393.00
ALLEN PEMBERTON	467226066	CHECK	7/19/2016	\$393.00
ALLEN PEMBERTON	467227381	CHECK	8/16/2016	\$393.00
ALLEN PEMBERTON	467229017	CHECK	9/20/2016	\$396.00
YTD Total For ALLEN PEMBERTON			Is \$4,719.00	
ALLEN SYSTEMS GROUP INC	1200072778	EFT	11/3/2015	\$23,825.70
ALLEN SYSTEMS GROUP INC	1200074668	EFT	1/19/2016	\$94,152.86
YTD Total For ALLEN SYSTEMS GROUP INC			Is \$117,978.56	
ALLEN WAH	4670024711	EFT	6/21/2016	\$1,392.00
ALLEN WAH	4670025045	EFT	7/19/2016	\$1,392.00
ALLEN WAH	4670025398	EFT	8/16/2016	\$1,392.00

Vendor Name	Payment No	Method	Date	Amount
ALLEN WAH	4670025755	EFT	9/20/2016	\$1,392.00
ALLEN WAH	467214223	CHECK	12/15/2015	\$2,784.00
ALLEN WAH	467215847	CHECK	1/19/2016	\$1,392.00
ALLEN WAH	467217467	CHECK	2/16/2016	\$1,392.00
ALLEN WAH	467219104	CHECK	3/15/2016	\$1,392.00
ALLEN WAH	467220800	CHECK	4/19/2016	\$1,392.00
ALLEN WAH	467222436	CHECK	5/17/2016	\$1,392.00
YTD Total For ALLEN WAH			Is \$15,312.00	
ALLIANCE GEOTECHNICAL GROUP INC	120660173	CHECK	11/3/2015	\$4,321.00
ALLIANCE GEOTECHNICAL GROUP INC	120662059	CHECK	12/1/2015	\$2,783.00
ALLIANCE GEOTECHNICAL GROUP INC	120662866	CHECK	12/15/2015	\$234.00
ALLIANCE GEOTECHNICAL GROUP INC	120665815	CHECK	2/2/2016	\$3,569.50
YTD Total For ALLIANCE GEOTECHNICAL GROUP INC			Is \$10,907.50	
ALLIANCE RE HOLDINGS LLC	467210953	CHECK	10/20/2015	\$1,257.00
ALLIANCE RE HOLDINGS LLC	467212618	CHECK	11/17/2015	\$1,257.00
ALLIANCE RE HOLDINGS LLC	467214224	CHECK	12/15/2015	\$1,257.00
ALLIANCE RE HOLDINGS LLC	467215848	CHECK	1/19/2016	\$1,128.00
ALLIANCE RE HOLDINGS LLC	467217468	CHECK	2/16/2016	\$1,128.00
ALLIANCE RE HOLDINGS LLC	467219105	CHECK	3/15/2016	\$1,173.00
ALLIANCE RE HOLDINGS LLC	467220801	CHECK	4/19/2016	\$1,173.00
ALLIANCE RE HOLDINGS LLC	467222437	CHECK	5/17/2016	\$1,173.00
ALLIANCE RE HOLDINGS LLC	467224099	CHECK	6/21/2016	\$1,173.00
ALLIANCE RE HOLDINGS LLC	467226067	CHECK	7/19/2016	\$1,173.00
ALLIANCE RE HOLDINGS LLC	467227382	CHECK	8/16/2016	\$1,173.00
ALLIANCE RE HOLDINGS LLC	467229018	CHECK	9/20/2016	\$1,173.00
YTD Total For ALLIANCE RE HOLDINGS LLC			Is \$14,238.00	
ALLIED FENCE CO OF DALLAS	120659255	CHECK	10/20/2015	\$1,700.00
ALLIED FENCE CO OF DALLAS	120662867	CHECK	12/15/2015	\$2,169.00
ALLIED FENCE CO OF DALLAS	120673351	CHECK	6/7/2016	\$9,947.00
ALLIED FENCE CO OF DALLAS	120679959	CHECK	9/20/2016	\$2,643.00
YTD Total For ALLIED FENCE CO OF DALLAS			Is \$16,459.00	
ALLIED FLOW SPECIALISTS INC	120673352	CHECK	6/7/2016	\$8,492.00
ALLIED FLOW SPECIALISTS INC	120676966	CHECK	8/2/2016	\$2,132.00
YTD Total For ALLIED FLOW SPECIALISTS INC			Is \$10,624.00	
ALLIED INTEGRATED SERVICES	120667759	CHECK	3/1/2016	\$846.37
ALLIED INTEGRATED SERVICES	120674418	CHECK	6/21/2016	\$3,206.48
YTD Total For ALLIED INTEGRATED SERVICES			Is \$4,052.85	
ALLIED TUBE & CONDUIT	120671574	CHECK	5/3/2016	\$4,622.00
YTD Total For ALLIED TUBE & CONDUIT			Is \$4,622.00	
ALLMAN, TIMOTHY M	1200075368	EFT	2/2/2016	\$8.87
YTD Total For ALLMAN, TIMOTHY M			Is \$8.87	
ALLSTATE INSURANCE CO	120665816	CHECK	2/2/2016	\$2,536.28
YTD Total For ALLSTATE INSURANCE CO			Is \$2,536.28	
ALLTECH ASSOCIATES	1200072237	EFT	10/6/2015	\$246.01
ALLTECH ASSOCIATES	1200074313	EFT	1/5/2016	\$296.00
ALLTECH ASSOCIATES	1200075423	EFT	2/16/2016	\$234.72
ALLTECH ASSOCIATES	1200075837	EFT	3/1/2016	\$37.00
ALLTECH ASSOCIATES	1200078136	EFT	6/7/2016	\$242.27
YTD Total For ALLTECH ASSOCIATES			Is \$1,056.00	
ALLTEX CORING & SAWING	120659256	CHECK	10/20/2015	\$630.00
YTD Total For ALLTEX CORING & SAWING			Is \$630.00	
ALL-TEX PIPE & SUPPLY INC	1200073153	EFT	11/17/2015	\$742.30
ALL-TEX PIPE & SUPPLY INC	1200073553	EFT	12/1/2015	\$416.62
ALL-TEX PIPE & SUPPLY INC	1200073911	EFT	12/15/2015	\$72.92
ALL-TEX PIPE & SUPPLY INC	1200075835	EFT	3/1/2016	\$855.28
ALL-TEX PIPE & SUPPLY INC	1200076191	EFT	3/15/2016	\$492.45
ALL-TEX PIPE & SUPPLY INC	1200079616	EFT	8/2/2016	\$132.19
ALL-TEX PIPE & SUPPLY INC	1200080418	EFT	9/6/2016	\$1,595.41
YTD Total For ALL-TEX PIPE & SUPPLY INC			Is \$4,307.17	

Vendor Name	Payment No	Method	Date	Amount
ALM MEDIA LLC	120662868	CHECK	12/15/2015	\$7,584.78
ALM MEDIA LLC	120662869	CHECK	12/15/2015	\$4,503.50
ALM MEDIA LLC	120676146	CHECK	7/19/2016	\$180.00
ALM MEDIA LLC	470004654	CHECK	12/15/2015	\$180.59
ALM MEDIA LLC	470004659	CHECK	1/5/2016	\$109.50
ALM MEDIA LLC	470004667	CHECK	2/2/2016	\$234.00
ALM MEDIA LLC	470004672	CHECK	2/16/2016	\$174.00
ALM MEDIA LLC	470004685	CHECK	4/5/2016	\$520.90
ALM MEDIA LLC	470004722	CHECK	7/19/2016	\$180.00
ALM MEDIA LLC	470004733	CHECK	8/16/2016	\$436.00
ALM MEDIA LLC	470004742	CHECK	9/20/2016	\$155.00
YTD Total For ALM MEDIA LLC			Is \$14,258.27	
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200072779	EFT	11/3/2015	\$770.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200073155	EFT	11/17/2015	\$412.50
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200073555	EFT	12/1/2015	\$605.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200073913	EFT	12/15/2015	\$440.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200074669	EFT	1/19/2016	\$1,045.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200075048	EFT	2/2/2016	\$770.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200075424	EFT	2/16/2016	\$660.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200075838	EFT	3/1/2016	\$625.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200076592	EFT	4/5/2016	\$770.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200077391	EFT	5/3/2016	\$1,100.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200078137	EFT	6/7/2016	\$1,140.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200079274	EFT	7/19/2016	\$660.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200080817	EFT	9/20/2016	\$770.00
YTD Total For ALMA ADRIANO INTERPRETER & TRANSLATOR SERV			Is \$9,767.50	
ALMA R BENAVIDES	1200072238	EFT	10/6/2015	\$300.00
ALMA R BENAVIDES	1200073156	EFT	11/17/2015	\$753.09
ALMA R BENAVIDES	1200073914	EFT	12/15/2015	\$400.00
ALMA R BENAVIDES	1200075049	EFT	2/2/2016	\$540.00
ALMA R BENAVIDES	1200075425	EFT	2/16/2016	\$25.00
ALMA R BENAVIDES	1200076193	EFT	3/15/2016	\$1,721.80
ALMA R BENAVIDES	1200076593	EFT	4/5/2016	\$150.00
ALMA R BENAVIDES	1200077000	EFT	4/19/2016	\$751.58
ALMA R BENAVIDES	1200079275	EFT	7/19/2016	\$800.00
ALMA R BENAVIDES	1200080011	EFT	8/16/2016	\$2,150.00
ALMA R BENAVIDES	1200080818	EFT	9/20/2016	\$725.00
YTD Total For ALMA R BENAVIDES			Is \$8,316.47	
ALMA ROJAS	120659257	CHECK	10/20/2015	\$123.52
YTD Total For ALMA ROJAS			Is \$123.52	
ALNA PROPERTIES LLC	4670021710	EFT	10/20/2015	\$4,844.00
ALNA PROPERTIES LLC	4670022087	EFT	11/17/2015	\$4,844.00
ALNA PROPERTIES LLC	4670022466	EFT	12/15/2015	\$4,432.00
ALNA PROPERTIES LLC	4670022818	EFT	1/5/2016	\$1,698.00
ALNA PROPERTIES LLC	4670022862	EFT	1/19/2016	\$3,946.00
ALNA PROPERTIES LLC	4670023204	EFT	2/2/2016	\$1,618.40
ALNA PROPERTIES LLC	4670023239	EFT	2/16/2016	\$6,706.00
ALNA PROPERTIES LLC	4670023574	EFT	3/1/2016	\$4,372.98
ALNA PROPERTIES LLC	4670023616	EFT	3/15/2016	\$7,410.00
ALNA PROPERTIES LLC	4670023946	EFT	4/5/2016	\$2,811.72
ALNA PROPERTIES LLC	4670023987	EFT	4/19/2016	\$7,965.00
ALNA PROPERTIES LLC	4670024346	EFT	5/17/2016	\$14,597.00
ALNA PROPERTIES LLC	4670024669	EFT	6/7/2016	\$1,793.86
ALNA PROPERTIES LLC	4670024712	EFT	6/21/2016	\$11,772.00
ALNA PROPERTIES LLC	4670025046	EFT	7/19/2016	\$12,923.56
ALNA PROPERTIES LLC	4670025365	EFT	8/2/2016	\$2,598.89
ALNA PROPERTIES LLC	4670025399	EFT	8/16/2016	\$11,811.00
ALNA PROPERTIES LLC	4670025756	EFT	9/20/2016	\$10,716.00
YTD Total For ALNA PROPERTIES LLC			Is \$116,860.41	

Vendor Name	Payment No	Method	Date	Amount
ALONDA N GAINES	467210954	CHECK	10/20/2015	\$156.00
ALONDA N GAINES	467212619	CHECK	11/17/2015	\$156.00
ALONDA N GAINES	467214225	CHECK	12/15/2015	\$156.00
ALONDA N GAINES	467215849	CHECK	1/19/2016	\$156.00
YTD Total For ALONDA N GAINES			Is \$624.00	
ALONZIA SMITH	467222438	CHECK	5/17/2016	\$168.00
ALONZIA SMITH	467224100	CHECK	6/21/2016	\$84.00
ALONZIA SMITH	467225620	CHECK	7/5/2016	\$84.00
ALONZIA SMITH	467227383	CHECK	8/16/2016	\$84.00
ALONZIA SMITH	467229019	CHECK	9/20/2016	\$84.00
YTD Total For ALONZIA SMITH			Is \$504.00	
ALONZO, JANET	1200073311	EFT	11/17/2015	\$56.70
YTD Total For ALONZO, JANET			Is \$56.70	
ALPHA CARD SYSTEMS LLC	1200075050	EFT	2/2/2016	\$205.33
YTD Total For ALPHA CARD SYSTEMS LLC			Is \$205.33	
ALPHA IMAGING SUPPLIES INC	120662060	CHECK	12/1/2015	\$175.50
YTD Total For ALPHA IMAGING SUPPLIES INC			Is \$175.50	
ALPHA TEC SYSTEMS INC	1200072780	EFT	11/3/2015	\$522.02
ALPHA TEC SYSTEMS INC	1200073556	EFT	12/1/2015	\$522.33
ALPHA TEC SYSTEMS INC	1200074314	EFT	1/5/2016	\$522.33
ALPHA TEC SYSTEMS INC	1200075051	EFT	2/2/2016	\$522.61
ALPHA TEC SYSTEMS INC	1200075426	EFT	2/16/2016	\$430.80
ALPHA TEC SYSTEMS INC	1200075839	EFT	3/1/2016	\$1,048.64
ALPHA TEC SYSTEMS INC	1200076194	EFT	3/15/2016	\$611.14
ALPHA TEC SYSTEMS INC	1200076594	EFT	4/5/2016	\$790.07
ALPHA TEC SYSTEMS INC	1200077392	EFT	5/3/2016	\$789.70
ALPHA TEC SYSTEMS INC	1200077764	EFT	5/17/2016	\$276.24
ALPHA TEC SYSTEMS INC	1200078138	EFT	6/7/2016	\$789.88
ALPHA TEC SYSTEMS INC	1200078574	EFT	6/21/2016	\$790.07
ALPHA TEC SYSTEMS INC	1200078955	EFT	7/5/2016	\$248.55
ALPHA TEC SYSTEMS INC	1200079618	EFT	8/2/2016	\$524.32
ALPHA TEC SYSTEMS INC	1200080420	EFT	9/6/2016	\$731.77
YTD Total For ALPHA TEC SYSTEMS INC			Is \$9,120.47	
ALQUINTO HINDS	467210955	CHECK	10/20/2015	\$37.00
ALQUINTO HINDS	467212620	CHECK	11/17/2015	\$37.00
ALQUINTO HINDS	467214226	CHECK	12/15/2015	\$37.00
ALQUINTO HINDS	467215850	CHECK	1/19/2016	\$37.00
ALQUINTO HINDS	467217469	CHECK	2/16/2016	\$37.00
ALQUINTO HINDS	467219106	CHECK	3/15/2016	\$37.00
ALQUINTO HINDS	467220802	CHECK	4/19/2016	\$37.00
ALQUINTO HINDS	467222439	CHECK	5/17/2016	\$37.00
ALQUINTO HINDS	467224101	CHECK	6/21/2016	\$37.00
ALQUINTO HINDS	467225621	CHECK	7/5/2016	\$37.00
ALQUINTO HINDS	467227384	CHECK	8/16/2016	\$37.00
ALQUINTO HINDS	467229020	CHECK	9/20/2016	\$37.00
YTD Total For ALQUINTO HINDS			Is \$444.00	
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120674419	CHECK	6/21/2016	\$1,082.42
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120675341	CHECK	7/5/2016	\$29.99
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120676147	CHECK	7/19/2016	\$525.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120678960	CHECK	9/6/2016	\$445.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120679960	CHECK	9/20/2016	\$465.68
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467210956	CHECK	10/20/2015	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467210957	CHECK	10/20/2015	\$1,791.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467212621	CHECK	11/17/2015	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467212622	CHECK	11/17/2015	\$1,783.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467214227	CHECK	12/15/2015	\$1,783.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467214228	CHECK	12/15/2015	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467215851	CHECK	1/19/2016	\$1,783.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467215852	CHECK	1/19/2016	\$540.00

Vendor Name	Payment No	Method	Date	Amount
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467217470	CHECK	2/16/2016	\$1,685.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467217471	CHECK	2/16/2016	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467219107	CHECK	3/15/2016	\$540.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467219108	CHECK	3/15/2016	\$1,685.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467220803	CHECK	4/19/2016	\$1,685.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467222440	CHECK	5/17/2016	\$1,208.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467222441	CHECK	5/17/2016	\$1,685.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467224102	CHECK	6/21/2016	\$1,208.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467224103	CHECK	6/21/2016	\$1,699.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467225622	CHECK	7/5/2016	\$3,537.34
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467226068	CHECK	7/19/2016	\$1,699.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467226069	CHECK	7/19/2016	\$1,208.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467227220	CHECK	8/2/2016	\$510.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467227385	CHECK	8/16/2016	\$1,458.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467227386	CHECK	8/16/2016	\$1,208.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467229021	CHECK	9/20/2016	\$1,458.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467229022	CHECK	9/20/2016	\$1,208.00
YTD Total For ALTERNATIVE BUILDING CONCEPTS GROUP CORP			Is \$36,069.43	
ALTERNATIVE MAILING	120663981	CHECK	1/5/2016	\$4,323.00
ALTERNATIVE MAILING	120666771	CHECK	2/16/2016	\$63.14
ALTERNATIVE MAILING	120670639	CHECK	4/19/2016	\$459.00
YTD Total For ALTERNATIVE MAILING			Is \$4,845.14	
ALTON FERGUSON	467210861	CHECK	10/6/2015	\$1,060.00
ALTON FERGUSON	467210958	CHECK	10/20/2015	\$600.00
ALTON FERGUSON	467214125	CHECK	12/1/2015	\$600.00
ALTON FERGUSON	467214229	CHECK	12/15/2015	\$600.00
ALTON FERGUSON	467215853	CHECK	1/19/2016	\$600.00
ALTON FERGUSON	467217472	CHECK	2/16/2016	\$600.00
ALTON FERGUSON	467219109	CHECK	3/15/2016	\$600.00
ALTON FERGUSON	467220804	CHECK	4/19/2016	\$600.00
ALTON FERGUSON	467222442	CHECK	5/17/2016	\$600.00
ALTON FERGUSON	467224104	CHECK	6/21/2016	\$600.00
ALTON FERGUSON	467226070	CHECK	7/19/2016	\$600.00
ALTON FERGUSON	467227387	CHECK	8/16/2016	\$600.00
YTD Total For ALTON FERGUSON			Is \$7,660.00	
ALTON RALSTON ESTRADA	120661055	CHECK	11/17/2015	\$500.00
ALTON RALSTON ESTRADA	120662061	CHECK	12/1/2015	\$600.00
ALTON RALSTON ESTRADA	120662870	CHECK	12/15/2015	\$500.00
ALTON RALSTON ESTRADA	120663982	CHECK	1/5/2016	\$600.00
ALTON RALSTON ESTRADA	120665817	CHECK	2/2/2016	\$1,600.00
ALTON RALSTON ESTRADA	120668629	CHECK	3/15/2016	\$1,100.00
ALTON RALSTON ESTRADA	120669618	CHECK	4/5/2016	\$800.00
ALTON RALSTON ESTRADA	120673353	CHECK	6/7/2016	\$1,600.00
ALTON RALSTON ESTRADA	120678961	CHECK	9/6/2016	\$1,000.00
YTD Total For ALTON RALSTON ESTRADA			Is \$8,300.00	
ALTONA DALLAS HOLDING LLC	120674420	CHECK	6/21/2016	\$1,288.00
ALTONA DALLAS HOLDING LLC	467212623	CHECK	11/17/2015	\$1,764.00
ALTONA DALLAS HOLDING LLC	467214230	CHECK	12/15/2015	\$882.00
ALTONA DALLAS HOLDING LLC	467215854	CHECK	1/19/2016	\$574.00
ALTONA DALLAS HOLDING LLC	467219110	CHECK	3/15/2016	\$532.00
ALTONA DALLAS HOLDING LLC	467220805	CHECK	4/19/2016	\$574.00
ALTONA DALLAS HOLDING LLC	467222443	CHECK	5/17/2016	\$574.00
ALTONA DALLAS HOLDING LLC	467224105	CHECK	6/21/2016	\$574.00
ALTONA DALLAS HOLDING LLC	467226071	CHECK	7/19/2016	\$345.00
ALTONA DALLAS HOLDING LLC	467227388	CHECK	8/16/2016	\$345.00
ALTONA DALLAS HOLDING LLC	467228881	CHECK	9/6/2016	\$648.60
ALTONA DALLAS HOLDING LLC	467229023	CHECK	9/20/2016	\$2,000.00
YTD Total For ALTONA DALLAS HOLDING LLC			Is \$10,100.60	
ALVIN MCCATHEN	467210959	CHECK	10/20/2015	\$615.00

Vendor Name	Payment No	Method	Date	Amount
ALVIN MCCATHEN	467212624	CHECK	11/17/2015	\$615.00
ALVIN MCCATHEN	467214231	CHECK	12/15/2015	\$615.00
ALVIN MCCATHEN	467215855	CHECK	1/19/2016	\$615.00
ALVIN MCCATHEN	467217473	CHECK	2/16/2016	\$615.00
ALVIN MCCATHEN	467219111	CHECK	3/15/2016	\$475.00
ALVIN MCCATHEN	467220806	CHECK	4/19/2016	\$475.00
ALVIN MCCATHEN	467222444	CHECK	5/17/2016	\$475.00
ALVIN MCCATHEN	467224106	CHECK	6/21/2016	\$475.00
ALVIN MCCATHEN	467226072	CHECK	7/19/2016	\$475.00
ALVIN MCCATHEN	467227389	CHECK	8/16/2016	\$475.00
ALVIN MCCATHEN	467229024	CHECK	9/20/2016	\$475.00
YTD Total For ALVIN MCCATHEN			Is \$6,400.00	
ALYSSA RANGEL	120665818	CHECK	2/2/2016	\$38.99
YTD Total For ALYSSA RANGEL			Is \$38.99	
AMANDA BRANAN	120659258	CHECK	10/20/2015	\$2,550.00
AMANDA BRANAN	120660174	CHECK	11/3/2015	\$1,500.00
AMANDA BRANAN	120661056	CHECK	11/17/2015	\$1,100.00
AMANDA BRANAN	120662062	CHECK	12/1/2015	\$1,150.00
AMANDA BRANAN	120662871	CHECK	12/15/2015	\$2,250.00
AMANDA BRANAN	120663983	CHECK	1/5/2016	\$5,875.00
AMANDA BRANAN	120664843	CHECK	1/19/2016	\$2,450.00
AMANDA BRANAN	120665819	CHECK	2/2/2016	\$800.00
AMANDA BRANAN	120666772	CHECK	2/16/2016	\$3,900.00
AMANDA BRANAN	120667760	CHECK	3/1/2016	\$2,000.00
AMANDA BRANAN	120668630	CHECK	3/15/2016	\$2,500.00
AMANDA BRANAN	120669619	CHECK	4/5/2016	\$3,100.00
AMANDA BRANAN	120670640	CHECK	4/19/2016	\$2,250.00
AMANDA BRANAN	120671575	CHECK	5/3/2016	\$2,100.00
AMANDA BRANAN	120672398	CHECK	5/17/2016	\$3,800.00
AMANDA BRANAN	120673354	CHECK	6/7/2016	\$3,575.00
AMANDA BRANAN	120674421	CHECK	6/21/2016	\$2,500.00
AMANDA BRANAN	120675342	CHECK	7/5/2016	\$2,750.00
AMANDA BRANAN	120676148	CHECK	7/19/2016	\$3,600.00
AMANDA BRANAN	120676967	CHECK	8/2/2016	\$1,050.00
AMANDA BRANAN	120677948	CHECK	8/16/2016	\$4,550.00
AMANDA BRANAN	120678962	CHECK	9/6/2016	\$3,025.00
AMANDA BRANAN	120679961	CHECK	9/20/2016	\$3,000.00
YTD Total For AMANDA BRANAN			Is \$61,375.00	
AMANDA BULLINGTON STIDGER	120662872	CHECK	12/15/2015	\$400.00
AMANDA BULLINGTON STIDGER	120672399	CHECK	5/17/2016	\$1,185.00
YTD Total For AMANDA BULLINGTON STIDGER			Is \$1,585.00	
AMANDA HAMILTON	467210960	CHECK	10/20/2015	\$144.00
AMANDA HAMILTON	467217474	CHECK	2/16/2016	\$670.00
AMANDA HAMILTON	467219112	CHECK	3/15/2016	\$134.00
AMANDA HAMILTON	467220807	CHECK	4/19/2016	\$134.00
AMANDA HAMILTON	467222445	CHECK	5/17/2016	\$134.00
AMANDA HAMILTON	467224107	CHECK	6/21/2016	\$134.00
AMANDA HAMILTON	467225623	CHECK	7/5/2016	\$134.00
YTD Total For AMANDA HAMILTON			Is \$1,484.00	
AMANDA HUTCHISON HARRIS	120668631	CHECK	3/15/2016	\$2,580.00
AMANDA HUTCHISON HARRIS	120673355	CHECK	6/7/2016	\$870.00
YTD Total For AMANDA HUTCHISON HARRIS			Is \$3,450.00	
AMANDA JIMENEZ	120677949	CHECK	8/16/2016	\$178.96
AMANDA JIMENEZ	120679962	CHECK	9/20/2016	\$415.60
YTD Total For AMANDA JIMENEZ			Is \$594.56	
AMANDA M FOXX	467210961	CHECK	10/20/2015	\$65.00
AMANDA M FOXX	467212625	CHECK	11/17/2015	\$65.00
AMANDA M FOXX	467214232	CHECK	12/15/2015	\$65.00
AMANDA M FOXX	467215856	CHECK	1/19/2016	\$65.00

Vendor Name	Payment No	Method	Date	Amount
AMANDA M FOXX	467217475	CHECK	2/16/2016	\$65.00
AMANDA M FOXX	467219113	CHECK	3/15/2016	\$65.00
AMANDA M FOXX	467220808	CHECK	4/19/2016	\$65.00
AMANDA M FOXX	467227390	CHECK	8/16/2016	\$195.00
AMANDA M FOXX	467229025	CHECK	9/20/2016	\$65.00
YTD Total For AMANDA M FOXX			Is \$715.00	
AMANDA MURPHY	120659259	CHECK	10/20/2015	\$175.00
AMANDA MURPHY	120662873	CHECK	12/15/2015	\$150.00
AMANDA MURPHY	120663984	CHECK	1/5/2016	\$200.00
AMANDA MURPHY	120664844	CHECK	1/19/2016	\$150.00
AMANDA MURPHY	120665820	CHECK	2/2/2016	\$1,050.00
AMANDA MURPHY	120667761	CHECK	3/1/2016	\$575.00
AMANDA MURPHY	120669620	CHECK	4/5/2016	\$350.00
AMANDA MURPHY	120675343	CHECK	7/5/2016	\$400.00
AMANDA MURPHY	120676149	CHECK	7/19/2016	\$150.00
AMANDA MURPHY	120676968	CHECK	8/2/2016	\$300.00
AMANDA MURPHY	120677950	CHECK	8/16/2016	\$275.00
AMANDA MURPHY	120679963	CHECK	9/20/2016	\$150.00
YTD Total For AMANDA MURPHY			Is \$3,925.00	
AMANDA NGUYEN	467210962	CHECK	10/20/2015	\$1,343.00
AMANDA NGUYEN	467212626	CHECK	11/17/2015	\$1,343.00
AMANDA NGUYEN	467214233	CHECK	12/15/2015	\$1,343.00
AMANDA NGUYEN	467215857	CHECK	1/19/2016	\$1,343.00
AMANDA NGUYEN	467217476	CHECK	2/16/2016	\$1,343.00
AMANDA NGUYEN	467219114	CHECK	3/15/2016	\$1,343.00
AMANDA NGUYEN	467220809	CHECK	4/19/2016	\$1,343.00
AMANDA NGUYEN	467222446	CHECK	5/17/2016	\$1,343.00
AMANDA NGUYEN	467224108	CHECK	6/21/2016	\$1,343.00
AMANDA NGUYEN	467226073	CHECK	7/19/2016	\$1,343.00
AMANDA NGUYEN	467227391	CHECK	8/16/2016	\$1,343.00
AMANDA NGUYEN	467229026	CHECK	9/20/2016	\$1,343.00
YTD Total For AMANDA NGUYEN			Is \$16,116.00	
AMANDA S STEWARD	467210963	CHECK	10/20/2015	\$46.00
AMANDA S STEWARD	467212627	CHECK	11/17/2015	\$46.00
AMANDA S STEWARD	467214234	CHECK	12/15/2015	\$46.00
AMANDA S STEWARD	467215858	CHECK	1/19/2016	\$46.00
AMANDA S STEWARD	467217477	CHECK	2/16/2016	\$46.00
AMANDA S STEWARD	467219115	CHECK	3/15/2016	\$46.00
AMANDA S STEWARD	467220810	CHECK	4/19/2016	\$46.00
AMANDA S STEWARD	467222447	CHECK	5/17/2016	\$46.00
AMANDA S STEWARD	467224109	CHECK	6/21/2016	\$46.00
AMANDA S STEWARD	467225624	CHECK	7/5/2016	\$46.00
AMANDA S STEWARD	467227392	CHECK	8/16/2016	\$46.00
AMANDA S STEWARD	467229027	CHECK	9/20/2016	\$46.00
YTD Total For AMANDA S STEWARD			Is \$552.00	
AMAZ PROPERTY ACQUISITIONS	467210964	CHECK	10/20/2015	\$2,007.00
AMAZ PROPERTY ACQUISITIONS	467212628	CHECK	11/17/2015	\$3,112.00
AMAZ PROPERTY ACQUISITIONS	467214235	CHECK	12/15/2015	\$2,723.00
AMAZ PROPERTY ACQUISITIONS	467215859	CHECK	1/19/2016	\$2,723.00
AMAZ PROPERTY ACQUISITIONS	467217478	CHECK	2/16/2016	\$2,714.00
AMAZ PROPERTY ACQUISITIONS	467219116	CHECK	3/15/2016	\$2,714.00
AMAZ PROPERTY ACQUISITIONS	467220626	CHECK	4/5/2016	\$886.00
AMAZ PROPERTY ACQUISITIONS	467220811	CHECK	4/19/2016	\$3,924.00
AMAZ PROPERTY ACQUISITIONS	467222448	CHECK	5/17/2016	\$3,668.00
AMAZ PROPERTY ACQUISITIONS	467224110	CHECK	6/21/2016	\$5,865.45
AMAZ PROPERTY ACQUISITIONS	467226074	CHECK	7/19/2016	\$4,630.00
AMAZ PROPERTY ACQUISITIONS	467227393	CHECK	8/16/2016	\$4,630.00
AMAZ PROPERTY ACQUISITIONS	467229028	CHECK	9/20/2016	\$4,630.00
YTD Total For AMAZ PROPERTY ACQUISITIONS			Is \$44,226.45	

Vendor Name	Payment No	Method	Date	Amount
AMBER D PAGE	467212629	CHECK	11/17/2015	\$280.00
AMBER D PAGE	467214236	CHECK	12/15/2015	\$70.00
AMBER D PAGE	467219117	CHECK	3/15/2016	\$20.00
AMBER D PAGE	467222301	CHECK	5/3/2016	\$10.00
AMBER D PAGE	467222449	CHECK	5/17/2016	\$10.00
AMBER D PAGE	467224111	CHECK	6/21/2016	\$10.00
AMBER D PAGE	467225625	CHECK	7/5/2016	\$10.00
YTD Total For AMBER D PAGE			Is \$410.00	
AMBER SHEMESH	120661057	CHECK	11/17/2015	\$1,847.92
AMBER SHEMESH	120665821	CHECK	2/2/2016	\$860.00
AMBER SHEMESH	120673356	CHECK	6/7/2016	\$748.33
AMBER SHEMESH	120676969	CHECK	8/2/2016	\$1,962.37
YTD Total For AMBER SHEMESH			Is \$5,418.62	
AMBER STRICKLAND	467223964	CHECK	6/7/2016	\$216.00
AMBER STRICKLAND	467224112	CHECK	6/21/2016	\$54.00
AMBER STRICKLAND	467226075	CHECK	7/19/2016	\$78.00
AMBER STRICKLAND	467227394	CHECK	8/16/2016	\$54.00
AMBER STRICKLAND	467229029	CHECK	9/20/2016	\$48.00
YTD Total For AMBER STRICKLAND			Is \$450.00	
AMBIT ENERGY LP	120658824	CHECK	10/6/2015	\$267.93
AMBIT ENERGY LP	120659260	CHECK	10/20/2015	\$947.30
AMBIT ENERGY LP	120660175	CHECK	11/3/2015	\$131.20
AMBIT ENERGY LP	120661058	CHECK	11/17/2015	\$390.33
AMBIT ENERGY LP	120662063	CHECK	12/1/2015	\$113.60
AMBIT ENERGY LP	120662874	CHECK	12/15/2015	\$156.00
AMBIT ENERGY LP	120663985	CHECK	1/5/2016	\$428.14
AMBIT ENERGY LP	120664845	CHECK	1/19/2016	\$99.88
AMBIT ENERGY LP	120664846	CHECK	1/19/2016	\$72.77
AMBIT ENERGY LP	120665822	CHECK	2/2/2016	\$358.46
AMBIT ENERGY LP	120666773	CHECK	2/16/2016	\$334.79
AMBIT ENERGY LP	120666774	CHECK	2/16/2016	\$31.18
AMBIT ENERGY LP	120667762	CHECK	3/1/2016	\$402.57
AMBIT ENERGY LP	120668632	CHECK	3/15/2016	\$210.10
AMBIT ENERGY LP	120668633	CHECK	3/15/2016	\$201.11
AMBIT ENERGY LP	120669621	CHECK	4/5/2016	\$346.87
AMBIT ENERGY LP	120670641	CHECK	4/19/2016	\$192.37
AMBIT ENERGY LP	120671576	CHECK	5/3/2016	\$127.62
AMBIT ENERGY LP	120673357	CHECK	6/7/2016	\$182.83
AMBIT ENERGY LP	120674422	CHECK	6/21/2016	\$214.81
AMBIT ENERGY LP	120675344	CHECK	7/5/2016	\$42.44
AMBIT ENERGY LP	120676150	CHECK	7/19/2016	\$59.93
AMBIT ENERGY LP	120676970	CHECK	8/2/2016	\$467.17
AMBIT ENERGY LP	120676971	CHECK	8/2/2016	\$2,202.93
AMBIT ENERGY LP	120677951	CHECK	8/16/2016	\$367.92
AMBIT ENERGY LP	120677952	CHECK	8/16/2016	\$4,966.00
AMBIT ENERGY LP	120678963	CHECK	9/6/2016	\$384.72
AMBIT ENERGY LP	120678966	CHECK	9/6/2016	\$17,572.03
AMBIT ENERGY LP	120679964	CHECK	9/20/2016	\$327.68
AMBIT ENERGY LP	120679965	CHECK	9/20/2016	\$5,220.11
YTD Total For AMBIT ENERGY LP			Is \$36,820.79	
AMCAD & GRAPHICS LP	120658825	CHECK	10/6/2015	\$213.00
AMCAD & GRAPHICS LP	120667763	CHECK	3/1/2016	\$160.00
AMCAD & GRAPHICS LP	120668634	CHECK	3/15/2016	\$160.00
AMCAD & GRAPHICS LP	120672400	CHECK	5/17/2016	\$98.00
AMCAD & GRAPHICS LP	120673358	CHECK	6/7/2016	\$163.00
AMCAD & GRAPHICS LP	120675345	CHECK	7/5/2016	\$160.00
AMCAD & GRAPHICS LP	120676972	CHECK	8/2/2016	\$160.00
AMCAD & GRAPHICS LP	120679966	CHECK	9/20/2016	\$408.00
YTD Total For AMCAD & GRAPHICS LP			Is \$1,522.00	

Vendor Name	Payment No	Method	Date	Amount
AMECIA CALDWELL	120660176	CHECK	11/3/2015	\$450.00
AMECIA CALDWELL	120667764	CHECK	3/1/2016	\$300.00
YTD Total For AMECIA CALDWELL			Is \$750.00	
AMELIA HUEY	120660177	CHECK	11/3/2015	\$300.00
YTD Total For AMELIA HUEY			Is \$300.00	
AMENESHOA, WOLDU	1200081191	EFT	9/20/2016	\$25.00
AMENESHOA, WOLDU	120680860	CHECK	9/20/2016	\$223.75
YTD Total For AMENESHOA, WOLDU			Is \$248.75	
AMERCARE PRODUCTS INC	1200072442	EFT	10/20/2015	\$325.00
AMERCARE PRODUCTS INC	1200073157	EFT	11/17/2015	\$130.00
AMERCARE PRODUCTS INC	1200073916	EFT	12/15/2015	\$67.00
AMERCARE PRODUCTS INC	1200075052	EFT	2/2/2016	\$260.00
AMERCARE PRODUCTS INC	1200076596	EFT	4/5/2016	\$127.90
AMERCARE PRODUCTS INC	1200077001	EFT	4/19/2016	\$195.00
AMERCARE PRODUCTS INC	1200077393	EFT	5/3/2016	\$416.50
AMERCARE PRODUCTS INC	1200077765	EFT	5/17/2016	\$118.00
AMERCARE PRODUCTS INC	1200078140	EFT	6/7/2016	\$450.00
AMERCARE PRODUCTS INC	1200079619	EFT	8/2/2016	\$9,837.50
AMERCARE PRODUCTS INC	1200080423	EFT	9/6/2016	\$91.50
AMERCARE PRODUCTS INC	1200080819	EFT	9/20/2016	\$10,446.50
YTD Total For AMERCARE PRODUCTS INC			Is \$22,464.90	
AMERICAN ACADEMY OF PEDIATRICS	1200077394	EFT	5/3/2016	\$655.60
YTD Total For AMERICAN ACADEMY OF PEDIATRICS			Is \$655.60	
AMERICAN AIR FILTER COMPANY INC	120659261	CHECK	10/20/2015	\$409.03
AMERICAN AIR FILTER COMPANY INC	120665823	CHECK	2/2/2016	\$2,613.40
YTD Total For AMERICAN AIR FILTER COMPANY INC			Is \$3,022.43	
AMERICAN AMENITIES INC	120658826	CHECK	10/6/2015	\$25,819.70
AMERICAN AMENITIES INC	120659262	CHECK	10/20/2015	\$980.70
AMERICAN AMENITIES INC	120660178	CHECK	11/3/2015	\$2,870.73
AMERICAN AMENITIES INC	120662875	CHECK	12/15/2015	\$294.84
AMERICAN AMENITIES INC	120663986	CHECK	1/5/2016	\$12,508.27
AMERICAN AMENITIES INC	120664847	CHECK	1/19/2016	\$30,040.92
AMERICAN AMENITIES INC	120665824	CHECK	2/2/2016	\$3,984.56
AMERICAN AMENITIES INC	120666775	CHECK	2/16/2016	\$1,247.53
AMERICAN AMENITIES INC	120667765	CHECK	3/1/2016	\$3,209.76
AMERICAN AMENITIES INC	120668635	CHECK	3/15/2016	\$1,758.63
AMERICAN AMENITIES INC	120669622	CHECK	4/5/2016	\$5,947.00
AMERICAN AMENITIES INC	120670642	CHECK	4/19/2016	\$1,875.20
AMERICAN AMENITIES INC	120671577	CHECK	5/3/2016	\$228.29
AMERICAN AMENITIES INC	120672401	CHECK	5/17/2016	\$368.00
AMERICAN AMENITIES INC	120674423	CHECK	6/21/2016	\$29,992.01
AMERICAN AMENITIES INC	120675346	CHECK	7/5/2016	\$2,943.15
AMERICAN AMENITIES INC	120676151	CHECK	7/19/2016	\$4,163.04
AMERICAN AMENITIES INC	120677953	CHECK	8/16/2016	\$1,767.94
AMERICAN AMENITIES INC	120678967	CHECK	9/6/2016	\$1,331.98
AMERICAN AMENITIES INC	120679967	CHECK	9/20/2016	\$148.50
YTD Total For AMERICAN AMENITIES INC			Is \$131,480.75	
AMERICAN ASSET MANAGEMENT PARTNERS	467210965	CHECK	10/20/2015	\$1,214.00
YTD Total For AMERICAN ASSET MANAGEMENT PARTNERS			Is \$1,214.00	
AMERICAN ASSOC BIOANALYSTS	1200074670	EFT	1/19/2016	\$315.00
YTD Total For AMERICAN ASSOC BIOANALYSTS			Is \$315.00	
AMERICAN ASSOCIATION OF LAW LIBRARIES	470004694	CHECK	5/3/2016	\$1,270.00
AMERICAN ASSOCIATION OF LAW LIBRARIES	470004700	CHECK	5/17/2016	\$724.00
YTD Total For AMERICAN ASSOCIATION OF LAW LIBRARIES			Is \$1,994.00	
AMERICAN BAR ASSOC	120673359	CHECK	6/7/2016	\$185.00
YTD Total For AMERICAN BAR ASSOC			Is \$185.00	
AMERICAN FIRE PROTECTION GROUP INC	120667766	CHECK	3/1/2016	\$2,356.94
AMERICAN FIRE PROTECTION GROUP INC	120668636	CHECK	3/15/2016	\$6,565.00
AMERICAN FIRE PROTECTION GROUP INC	120671578	CHECK	5/3/2016	\$200.00

Vendor Name	Payment No	Method	Date	Amount
AMERICAN FIRE PROTECTION GROUP INC	120672402	CHECK	5/17/2016	\$180.00
AMERICAN FIRE PROTECTION GROUP INC	120673360	CHECK	6/7/2016	\$9,359.50
AMERICAN FIRE PROTECTION GROUP INC	120674424	CHECK	6/21/2016	\$268.00
AMERICAN FIRE PROTECTION GROUP INC	120674425	CHECK	6/21/2016	\$3,094.00
AMERICAN FIRE PROTECTION GROUP INC	120675347	CHECK	7/5/2016	\$6,400.00
AMERICAN FIRE PROTECTION GROUP INC	120676973	CHECK	8/2/2016	\$4,841.55
AMERICAN FIRE PROTECTION GROUP INC	120678968	CHECK	9/6/2016	\$350.00
YTD Total For AMERICAN FIRE PROTECTION GROUP INC			Is \$33,614.99	
AMERICAN FORENSICS LLC	120664848	CHECK	1/19/2016	\$2,100.00
AMERICAN FORENSICS LLC	120671579	CHECK	5/3/2016	\$2,100.00
AMERICAN FORENSICS LLC	120673361	CHECK	6/7/2016	\$1,600.00
AMERICAN FORENSICS LLC	120677954	CHECK	8/16/2016	\$800.00
YTD Total For AMERICAN FORENSICS LLC			Is \$6,600.00	
AMERICAN GRANT WRITERS ASSOCIATION INC	120676974	CHECK	8/2/2016	\$699.00
YTD Total For AMERICAN GRANT WRITERS ASSOCIATION INC			Is \$699.00	
AMERICAN HOMES 4 RENT LP	120679968	CHECK	9/20/2016	\$1,200.00
YTD Total For AMERICAN HOMES 4 RENT LP			Is \$1,200.00	
AMERICAN HOTEL REGISTER COMPANY	120663987	CHECK	1/5/2016	\$6,125.00
YTD Total For AMERICAN HOTEL REGISTER COMPANY			Is \$6,125.00	
AMERICAN HYDRAULIC SERVICE CORP	1200073557	EFT	12/1/2015	\$1,370.00
AMERICAN HYDRAULIC SERVICE CORP	1200073917	EFT	12/15/2015	\$1,500.00
AMERICAN HYDRAULIC SERVICE CORP	1200075053	EFT	2/2/2016	\$1,100.00
AMERICAN HYDRAULIC SERVICE CORP	1200078141	EFT	6/7/2016	\$998.00
AMERICAN HYDRAULIC SERVICE CORP	1200080424	EFT	9/6/2016	\$240.00
YTD Total For AMERICAN HYDRAULIC SERVICE CORP			Is \$5,208.00	
AMERICAN INSTITUTE FOR JUSTICE INC	120674426	CHECK	6/21/2016	\$1,300.00
AMERICAN INSTITUTE FOR JUSTICE INC	120678969	CHECK	9/6/2016	\$1,300.00
YTD Total For AMERICAN INSTITUTE FOR JUSTICE INC			Is \$2,600.00	
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	120676975	CHECK	8/2/2016	\$149.50
YTD Total For AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS			Is \$149.50	
AMERICAN INSTITUTE OF TOXICOLOGY INC	120665825	CHECK	2/2/2016	\$240.00
YTD Total For AMERICAN INSTITUTE OF TOXICOLOGY INC			Is \$240.00	
AMERICAN JAIL ASSOC	120672403	CHECK	5/17/2016	\$2,475.00
AMERICAN JAIL ASSOC	120676976	CHECK	8/2/2016	\$500.00
YTD Total For AMERICAN JAIL ASSOC			Is \$2,975.00	
AMERICAN LAW INSTITUTE	4700000936	EFT	1/5/2016	\$127.76
AMERICAN LAW INSTITUTE	4700000987	EFT	6/7/2016	\$106.36
AMERICAN LAW INSTITUTE	4700000992	EFT	6/21/2016	\$1,539.50
AMERICAN LAW INSTITUTE	4700001004	EFT	8/2/2016	\$94.59
AMERICAN LAW INSTITUTE	4700001019	EFT	9/20/2016	\$166.28
YTD Total For AMERICAN LAW INSTITUTE			Is \$2,034.49	
AMERICAN LEGION POST 81	120663988	CHECK	1/5/2016	\$72.00
YTD Total For AMERICAN LEGION POST 81			Is \$72.00	
AMERICAN MAILBOXES USA	120664849	CHECK	1/19/2016	\$1,330.00
YTD Total For AMERICAN MAILBOXES USA			Is \$1,330.00	
AMERICAN MEDICAL ASSOCIATION	1200075841	EFT	3/1/2016	\$471.75
AMERICAN MEDICAL ASSOCIATION	1200076197	EFT	3/15/2016	\$79.96
YTD Total For AMERICAN MEDICAL ASSOCIATION			Is \$551.71	
AMERICAN MESSAGING SERVICES LLC	1200073558	EFT	12/1/2015	\$919.37
AMERICAN MESSAGING SERVICES LLC	1200074316	EFT	1/5/2016	\$1,891.84
AMERICAN MESSAGING SERVICES LLC	1200075054	EFT	2/2/2016	\$2,233.44
AMERICAN MESSAGING SERVICES LLC	1200075429	EFT	2/16/2016	\$799.58
AMERICAN MESSAGING SERVICES LLC	1200078142	EFT	6/7/2016	\$779.20
AMERICAN MESSAGING SERVICES LLC	1200078956	EFT	7/5/2016	\$2,397.92
AMERICAN MESSAGING SERVICES LLC	1200080425	EFT	9/6/2016	\$1,318.80
AMERICAN MESSAGING SERVICES LLC	4670022434	EFT	12/1/2015	\$4.96
AMERICAN MESSAGING SERVICES LLC	4670022819	EFT	1/5/2016	\$7.44
AMERICAN MESSAGING SERVICES LLC	4670023205	EFT	2/2/2016	\$2.48
AMERICAN MESSAGING SERVICES LLC	4670023569	EFT	2/16/2016	\$32.43

Vendor Name	Payment No	Method	Date	Amount
AMERICAN MESSAGING SERVICES LLC	4670024670	EFT	6/7/2016	\$2.48
AMERICAN MESSAGING SERVICES LLC	4670025035	EFT	7/5/2016	\$7.44
AMERICAN MESSAGING SERVICES LLC	4670025717	EFT	9/6/2016	\$2.48
YTD Total For AMERICAN MESSAGING SERVICES LLC			Is \$10,399.86	
AMERICAN NATIONAL BANK OF TEXAS	120670643	CHECK	4/19/2016	\$1,367.02
AMERICAN NATIONAL BANK OF TEXAS	120673362	CHECK	6/7/2016	\$2,668.94
AMERICAN NATIONAL BANK OF TEXAS	120675348	CHECK	7/5/2016	\$1,367.02
AMERICAN NATIONAL BANK OF TEXAS	120676977	CHECK	8/2/2016	\$1,367.02
AMERICAN NATIONAL BANK OF TEXAS	120677955	CHECK	8/16/2016	\$1,301.92
YTD Total For AMERICAN NATIONAL BANK OF TEXAS			Is \$8,071.92	
AMERICAN NATIONAL INSURANCE COMPANY	120665826	CHECK	2/2/2016	\$15.00
YTD Total For AMERICAN NATIONAL INSURANCE COMPANY			Is \$15.00	
AMERICAN NORTEX INVESTMENT INC	467210966	CHECK	10/20/2015	\$1,920.00
AMERICAN NORTEX INVESTMENT INC	467212630	CHECK	11/17/2015	\$1,920.00
AMERICAN NORTEX INVESTMENT INC	467214237	CHECK	12/15/2015	\$1,920.00
AMERICAN NORTEX INVESTMENT INC	467215860	CHECK	1/19/2016	\$1,920.00
AMERICAN NORTEX INVESTMENT INC	467217479	CHECK	2/16/2016	\$1,920.00
AMERICAN NORTEX INVESTMENT INC	467219118	CHECK	3/15/2016	\$1,920.00
AMERICAN NORTEX INVESTMENT INC	467220812	CHECK	4/19/2016	\$1,831.00
AMERICAN NORTEX INVESTMENT INC	467222450	CHECK	5/17/2016	\$1,831.00
AMERICAN NORTEX INVESTMENT INC	467224113	CHECK	6/21/2016	\$1,841.00
AMERICAN NORTEX INVESTMENT INC	467226076	CHECK	7/19/2016	\$1,841.00
AMERICAN NORTEX INVESTMENT INC	467227395	CHECK	8/16/2016	\$1,841.00
AMERICAN NORTEX INVESTMENT INC	467229030	CHECK	9/20/2016	\$1,841.00
YTD Total For AMERICAN NORTEX INVESTMENT INC			Is \$22,546.00	
AMERICAN PSYCHIATRIC ASSOCIATION	120673363	CHECK	6/7/2016	\$169.73
YTD Total For AMERICAN PSYCHIATRIC ASSOCIATION			Is \$169.73	
AMERICAN PSYCHOLOGICAL ASSOC	120676152	CHECK	7/19/2016	\$480.00
AMERICAN PSYCHOLOGICAL ASSOC	120677956	CHECK	8/16/2016	\$480.00
YTD Total For AMERICAN PSYCHOLOGICAL ASSOC			Is \$960.00	
AMERICAN PUBLIC WORKS ASSOC	1200072781	EFT	11/3/2015	\$199.00
AMERICAN PUBLIC WORKS ASSOC	1200077766	EFT	5/17/2016	\$204.00
YTD Total For AMERICAN PUBLIC WORKS ASSOC			Is \$403.00	
AMERICAN RED CROSS	120660179	CHECK	11/3/2015	\$594.00
YTD Total For AMERICAN RED CROSS			Is \$594.00	
AMERICAN RESOURCE CONSULTANTS	120666776	CHECK	2/16/2016	\$40.34
YTD Total For AMERICAN RESOURCE CONSULTANTS			Is \$40.34	
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120658827	CHECK	10/6/2015	\$739.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120659263	CHECK	10/20/2015	\$292.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120660180	CHECK	11/3/2015	\$220.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120662064	CHECK	12/1/2015	\$73.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120663989	CHECK	1/5/2016	\$660.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120665827	CHECK	2/2/2016	\$146.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120666777	CHECK	2/16/2016	\$146.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120669623	CHECK	4/5/2016	\$950.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120670644	CHECK	4/19/2016	\$1,070.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120671580	CHECK	5/3/2016	\$1,207.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120672404	CHECK	5/17/2016	\$73.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120674427	CHECK	6/21/2016	\$1,103.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120676978	CHECK	8/2/2016	\$292.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120677957	CHECK	8/16/2016	\$310.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120678970	CHECK	9/6/2016	\$146.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120679969	CHECK	9/20/2016	\$332.00
YTD Total For AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC			Is \$7,759.00	
AMERICAN SOCIETY CRIME LABORATORY DIRECTORS	120664850	CHECK	1/19/2016	\$12,425.00
YTD Total For AMERICAN SOCIETY CRIME LABORATORY DIRECTORS			Is \$12,425.00	
AMERICAN SOCIETY FOR MICROBIOLOGY	1200075055	EFT	2/2/2016	\$395.00
AMERICAN SOCIETY FOR MICROBIOLOGY	1200077002	EFT	4/19/2016	\$132.00
YTD Total For AMERICAN SOCIETY FOR MICROBIOLOGY			Is \$527.00	

Vendor Name	Payment No	Method	Date	Amount
AMERICAN SOCIETY FOR TESTING AND MATERIALS	120664851	CHECK	1/19/2016	\$472.85
AMERICAN SOCIETY FOR TESTING AND MATERIALS	120668637	CHECK	3/15/2016	\$356.00
YTD Total For AMERICAN SOCIETY FOR TESTING AND MATERIALS			Is \$828.85	
AMERICAN SOCIETY OF CIVIL ENGINEERS	120663990	CHECK	1/5/2016	\$280.00
YTD Total For AMERICAN SOCIETY OF CIVIL ENGINEERS			Is \$280.00	
AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS	120663991	CHECK	1/5/2016	\$399.00
YTD Total For AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS			Is \$399.00	
AMERICAN SOLUTIONS FOR BUSINESS	120665828	CHECK	2/2/2016	\$4,241.60
AMERICAN SOLUTIONS FOR BUSINESS	120667767	CHECK	3/1/2016	\$7,974.14
AMERICAN SOLUTIONS FOR BUSINESS	120668638	CHECK	3/15/2016	\$1,301.25
AMERICAN SOLUTIONS FOR BUSINESS	120669624	CHECK	4/5/2016	\$17,275.95
AMERICAN SOLUTIONS FOR BUSINESS	120670645	CHECK	4/19/2016	\$674.80
AMERICAN SOLUTIONS FOR BUSINESS	120671581	CHECK	5/3/2016	\$3,400.00
AMERICAN SOLUTIONS FOR BUSINESS	120672405	CHECK	5/17/2016	\$4,768.15
AMERICAN SOLUTIONS FOR BUSINESS	120673364	CHECK	6/7/2016	\$2,407.22
AMERICAN SOLUTIONS FOR BUSINESS	120678971	CHECK	9/6/2016	\$2,044.00
AMERICAN SOLUTIONS FOR BUSINESS	120679970	CHECK	9/20/2016	\$26,619.00
YTD Total For AMERICAN SOLUTIONS FOR BUSINESS			Is \$70,706.11	
AMERICAS BEST ENTERPRISE INC	120668639	CHECK	3/15/2016	\$50.00
YTD Total For AMERICAS BEST ENTERPRISE INC			Is \$50.00	
AMERICLOCK INC	120667768	CHECK	3/1/2016	\$3,500.00
YTD Total For AMERICLOCK INC			Is \$3,500.00	
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	120676153	CHECK	7/19/2016	\$850.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467210967	CHECK	10/20/2015	\$1,355.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467212484	CHECK	11/3/2015	\$814.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467212631	CHECK	11/17/2015	\$1,731.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467214238	CHECK	12/15/2015	\$536.54
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467215861	CHECK	1/19/2016	\$1,421.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467217353	CHECK	2/2/2016	\$925.48
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467217480	CHECK	2/16/2016	\$1,737.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467219119	CHECK	3/15/2016	\$1,737.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467222451	CHECK	5/17/2016	\$1,266.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467224114	CHECK	6/21/2016	\$1,461.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467226077	CHECK	7/19/2016	\$4,191.20
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467227396	CHECK	8/16/2016	\$2,022.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467229031	CHECK	9/20/2016	\$1,600.00
YTD Total For AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS			Is \$21,647.22	
AMG COWBOYS LLC	120659264	CHECK	10/20/2015	\$785.00
AMG COWBOYS LLC	4670025718	EFT	9/6/2016	\$662.00
AMG COWBOYS LLC	4670025757	EFT	9/20/2016	\$1,612.00
AMG COWBOYS LLC	467210968	CHECK	10/20/2015	\$336.00
AMG COWBOYS LLC	467212632	CHECK	11/17/2015	\$336.00
AMG COWBOYS LLC	467214239	CHECK	12/15/2015	\$336.00
AMG COWBOYS LLC	467215733	CHECK	1/5/2016	\$968.00
AMG COWBOYS LLC	467215862	CHECK	1/19/2016	\$820.00
AMG COWBOYS LLC	467217481	CHECK	2/16/2016	\$820.00
AMG COWBOYS LLC	467218966	CHECK	3/1/2016	\$966.00
AMG COWBOYS LLC	467219120	CHECK	3/15/2016	\$1,303.00
AMG COWBOYS LLC	467220813	CHECK	4/19/2016	\$1,281.00
AMG COWBOYS LLC	467222452	CHECK	5/17/2016	\$1,281.00
AMG COWBOYS LLC	467224115	CHECK	6/21/2016	\$1,281.00
AMG COWBOYS LLC	467226078	CHECK	7/19/2016	\$1,281.00
AMG COWBOYS LLC	467227221	CHECK	8/2/2016	\$1,786.00
AMG COWBOYS LLC	467227397	CHECK	8/16/2016	\$1,281.00
YTD Total For AMG COWBOYS LLC			Is \$17,135.00	
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120663992	CHECK	1/5/2016	\$1,350.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120666778	CHECK	2/16/2016	\$637.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120668640	CHECK	3/15/2016	\$637.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120675349	CHECK	7/5/2016	\$637.00

Vendor Name	Payment No	Method	Date	Amount
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467217354	CHECK	2/2/2016	\$1,218.76
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467217482	CHECK	2/16/2016	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467219121	CHECK	3/15/2016	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467220814	CHECK	4/19/2016	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467222453	CHECK	5/17/2016	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467224116	CHECK	6/21/2016	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467226079	CHECK	7/19/2016	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467227398	CHECK	8/16/2016	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467229032	CHECK	9/20/2016	\$515.00
YTD Total For AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC			Is \$8,599.76	
AMOS TAYLOR JR	467210969	CHECK	10/20/2015	\$2,170.00
AMOS TAYLOR JR	467212633	CHECK	11/17/2015	\$1,298.00
AMOS TAYLOR JR	467214240	CHECK	12/15/2015	\$2,170.00
AMOS TAYLOR JR	467215863	CHECK	1/19/2016	\$4,472.48
AMOS TAYLOR JR	467217483	CHECK	2/16/2016	\$2,955.00
AMOS TAYLOR JR	467219122	CHECK	3/15/2016	\$2,955.00
AMOS TAYLOR JR	467220627	CHECK	4/5/2016	\$734.40
AMOS TAYLOR JR	467220815	CHECK	4/19/2016	\$3,279.00
AMOS TAYLOR JR	467222454	CHECK	5/17/2016	\$3,327.00
AMOS TAYLOR JR	467224117	CHECK	6/21/2016	\$3,327.00
AMOS TAYLOR JR	467226080	CHECK	7/19/2016	\$3,757.60
AMOS TAYLOR JR	467227399	CHECK	8/16/2016	\$4,354.00
AMOS TAYLOR JR	467229033	CHECK	9/20/2016	\$3,778.00
YTD Total For AMOS TAYLOR JR			Is \$38,577.48	
AMPED PARTNERS LLC	467220628	CHECK	4/5/2016	\$949.84
AMPED PARTNERS LLC	467220816	CHECK	4/19/2016	\$413.00
AMPED PARTNERS LLC	467222455	CHECK	5/17/2016	\$413.00
AMPED PARTNERS LLC	467224118	CHECK	6/21/2016	\$413.00
AMPED PARTNERS LLC	467226081	CHECK	7/19/2016	\$413.00
AMPED PARTNERS LLC	467227400	CHECK	8/16/2016	\$413.00
AMPED PARTNERS LLC	467229034	CHECK	9/20/2016	\$413.00
YTD Total For AMPED PARTNERS LLC			Is \$3,427.84	
AMY BETH POLLOCK	120677958	CHECK	8/16/2016	\$400.00
YTD Total For AMY BETH POLLOCK			Is \$400.00	
AMY NAVARRETTE	467222302	CHECK	5/3/2016	\$360.00
YTD Total For AMY NAVARRETTE			Is \$360.00	
AMY NICOLE PIERCE-WOLFF	120675350	CHECK	7/5/2016	\$3,312.50
AMY NICOLE PIERCE-WOLFF	120678972	CHECK	9/6/2016	\$500.00
YTD Total For AMY NICOLE PIERCE-WOLFF			Is \$3,812.50	
AMZEL TERRACE LLC	467210970	CHECK	10/20/2015	\$1,100.00
AMZEL TERRACE LLC	467212634	CHECK	11/17/2015	\$1,100.00
AMZEL TERRACE LLC	467214241	CHECK	12/15/2015	\$1,100.00
YTD Total For AMZEL TERRACE LLC			Is \$3,300.00	
ANAGNOSTIS, DIMITRIOS	1200080902	EFT	9/20/2016	\$488.30
YTD Total For ANAGNOSTIS, DIMITRIOS			Is \$488.30	
ANASTACIO JAIME	120671582	CHECK	5/3/2016	\$600.00
YTD Total For ANASTACIO JAIME			Is \$600.00	
ANBARGHALAMI, GOLNAZ	1200075564	EFT	2/16/2016	\$449.05
ANBARGHALAMI, GOLNAZ	1200077515	EFT	5/3/2016	\$375.87
YTD Total For ANBARGHALAMI, GOLNAZ			Is \$824.92	
ANCHOR GROUP INC	120665829	CHECK	2/2/2016	\$150.00
YTD Total For ANCHOR GROUP INC			Is \$150.00	
ANCHOR ROOFING SYSTEMS LTD	120668641	CHECK	3/15/2016	\$1,500.00
YTD Total For ANCHOR ROOFING SYSTEMS LTD			Is \$1,500.00	
ANDELER CORPORATION	120659265	CHECK	10/20/2015	\$687.59
ANDELER CORPORATION	120661059	CHECK	11/17/2015	\$179.63
ANDELER CORPORATION	120662876	CHECK	12/15/2015	\$171.63
ANDELER CORPORATION	120663993	CHECK	1/5/2016	\$388.22
ANDELER CORPORATION	120669625	CHECK	4/5/2016	\$394.53

Vendor Name	Payment No	Method	Date	Amount
ANDELER CORPORATION	120677959	CHECK	8/16/2016	\$301.92
ANDELER CORPORATION	120678973	CHECK	9/6/2016	\$303.55
YTD Total For ANDELER CORPORATION			Is \$2,427.07	
ANDERSON JR, RUSSELL	1200075741	EFT	2/16/2016	\$698.04
YTD Total For ANDERSON JR, RUSSELL			Is \$698.04	
ANDERSON PROPERTY GROUP	4670024713	EFT	6/21/2016	\$1,522.00
ANDERSON PROPERTY GROUP	4670025047	EFT	7/19/2016	\$1,522.00
ANDERSON PROPERTY GROUP	4670025400	EFT	8/16/2016	\$1,522.00
ANDERSON PROPERTY GROUP	467214242	CHECK	12/15/2015	\$6,384.50
ANDERSON PROPERTY GROUP	467215864	CHECK	1/19/2016	\$1,695.00
ANDERSON PROPERTY GROUP	467217484	CHECK	2/16/2016	\$1,695.00
ANDERSON PROPERTY GROUP	467219123	CHECK	3/15/2016	\$1,522.00
ANDERSON PROPERTY GROUP	467220817	CHECK	4/19/2016	\$1,522.00
ANDERSON PROPERTY GROUP	467222456	CHECK	5/17/2016	\$1,522.00
YTD Total For ANDERSON PROPERTY GROUP			Is \$18,906.50	
ANDERSON, VALARIE A	1200077348	EFT	4/19/2016	\$385.05
YTD Total For ANDERSON, VALARIE A			Is \$385.05	
ANDREA COKES	120669626	CHECK	4/5/2016	\$488.81
ANDREA COKES	120676154	CHECK	7/19/2016	\$370.26
ANDREA COKES	120677960	CHECK	8/16/2016	\$365.24
ANDREA COKES	120678974	CHECK	9/6/2016	\$357.84
YTD Total For ANDREA COKES			Is \$1,582.15	
ANDREA CRAWFORD	467210971	CHECK	10/20/2015	\$65.00
ANDREA CRAWFORD	467220629	CHECK	4/5/2016	\$108.00
ANDREA CRAWFORD	467220818	CHECK	4/19/2016	\$54.00
ANDREA CRAWFORD	467222457	CHECK	5/17/2016	\$54.00
YTD Total For ANDREA CRAWFORD			Is \$281.00	
ANDREA F CHEEK	467210972	CHECK	10/20/2015	\$120.00
ANDREA F CHEEK	467212635	CHECK	11/17/2015	\$120.00
ANDREA F CHEEK	467214243	CHECK	12/15/2015	\$120.00
ANDREA F CHEEK	467215865	CHECK	1/19/2016	\$120.00
ANDREA F CHEEK	467217485	CHECK	2/16/2016	\$120.00
ANDREA F CHEEK	467219124	CHECK	3/15/2016	\$120.00
ANDREA F CHEEK	467220819	CHECK	4/19/2016	\$120.00
ANDREA F CHEEK	467222458	CHECK	5/17/2016	\$120.00
ANDREA F CHEEK	467224119	CHECK	6/21/2016	\$122.00
ANDREA F CHEEK	467226082	CHECK	7/19/2016	\$122.00
ANDREA F CHEEK	467227401	CHECK	8/16/2016	\$122.00
ANDREA F CHEEK	467229035	CHECK	9/20/2016	\$122.00
YTD Total For ANDREA F CHEEK			Is \$1,448.00	
ANDREA FLORENCE	467210973	CHECK	10/20/2015	\$72.00
ANDREA FLORENCE	467212636	CHECK	11/17/2015	\$72.00
ANDREA FLORENCE	467214244	CHECK	12/15/2015	\$72.00
ANDREA FLORENCE	467215866	CHECK	1/19/2016	\$72.00
ANDREA FLORENCE	467217486	CHECK	2/16/2016	\$72.00
ANDREA FLORENCE	467219125	CHECK	3/15/2016	\$72.00
ANDREA FLORENCE	467220820	CHECK	4/19/2016	\$72.00
YTD Total For ANDREA FLORENCE			Is \$504.00	
ANDREA LASORA BROOKS	467214245	CHECK	12/15/2015	\$83.63
ANDREA LASORA BROOKS	467215867	CHECK	1/19/2016	\$31.00
ANDREA LASORA BROOKS	467217487	CHECK	2/16/2016	\$31.00
ANDREA LASORA BROOKS	467219126	CHECK	3/15/2016	\$31.00
ANDREA LASORA BROOKS	467220821	CHECK	4/19/2016	\$31.00
ANDREA LASORA BROOKS	467222459	CHECK	5/17/2016	\$31.00
ANDREA LASORA BROOKS	467224120	CHECK	6/21/2016	\$31.00
ANDREA LASORA BROOKS	467225626	CHECK	7/5/2016	\$31.00
ANDREA LASORA BROOKS	467227402	CHECK	8/16/2016	\$31.00
ANDREA LASORA BROOKS	467229036	CHECK	9/20/2016	\$31.00
YTD Total For ANDREA LASORA BROOKS			Is \$362.63	

Vendor Name	Payment No	Method	Date	Amount
ANDREA M GIBSON	467210974	CHECK	10/20/2015	\$170.00
ANDREA M GIBSON	467212637	CHECK	11/17/2015	\$170.00
ANDREA M GIBSON	467214246	CHECK	12/15/2015	\$170.00
ANDREA M GIBSON	467215868	CHECK	1/19/2016	\$170.00
ANDREA M GIBSON	467217488	CHECK	2/16/2016	\$170.00
ANDREA M GIBSON	467219127	CHECK	3/15/2016	\$170.00
ANDREA M GIBSON	467220822	CHECK	4/19/2016	\$38.00
ANDREA M GIBSON	467222460	CHECK	5/17/2016	\$172.00
ANDREA M GIBSON	467224121	CHECK	6/21/2016	\$172.00
ANDREA M GIBSON	467226083	CHECK	7/19/2016	\$172.00
ANDREA M GIBSON	467227403	CHECK	8/16/2016	\$172.00
ANDREA M GIBSON	467229037	CHECK	9/20/2016	\$172.00
YTD Total For ANDREA M GIBSON			Is \$1,918.00	
ANDREA M HAMILTON	467210975	CHECK	10/20/2015	\$14.00
ANDREA M HAMILTON	467212638	CHECK	11/17/2015	\$14.00
ANDREA M HAMILTON	467214247	CHECK	12/15/2015	\$14.00
ANDREA M HAMILTON	467215869	CHECK	1/19/2016	\$14.00
YTD Total For ANDREA M HAMILTON			Is \$56.00	
ANDREA MARIA CASANORA	120662065	CHECK	12/1/2015	\$450.00
ANDREA MARIA CASANORA	120662877	CHECK	12/15/2015	\$487.57
ANDREA MARIA CASANORA	120663994	CHECK	1/5/2016	\$750.00
ANDREA MARIA CASANORA	120667769	CHECK	3/1/2016	\$872.50
YTD Total For ANDREA MARIA CASANORA			Is \$2,560.07	
ANDREA MARIA CASANOVA	120668642	CHECK	3/15/2016	\$412.50
ANDREA MARIA CASANOVA	120669627	CHECK	4/5/2016	\$487.00
ANDREA MARIA CASANOVA	120671583	CHECK	5/3/2016	\$487.50
ANDREA MARIA CASANOVA	120676979	CHECK	8/2/2016	\$375.00
YTD Total For ANDREA MARIA CASANOVA			Is \$1,762.00	
ANDREA MOTON	467210976	CHECK	10/20/2015	\$105.00
ANDREA MOTON	467212639	CHECK	11/17/2015	\$105.00
ANDREA MOTON	467214248	CHECK	12/15/2015	\$105.00
ANDREA MOTON	467215870	CHECK	1/19/2016	\$105.00
ANDREA MOTON	467217489	CHECK	2/16/2016	\$105.00
ANDREA MOTON	467219128	CHECK	3/15/2016	\$105.00
ANDREA MOTON	467220823	CHECK	4/19/2016	\$105.00
ANDREA MOTON	467222461	CHECK	5/17/2016	\$105.00
ANDREA MOTON	467224122	CHECK	6/21/2016	\$105.00
ANDREA MOTON	467225627	CHECK	7/5/2016	\$105.00
ANDREA MOTON	467227404	CHECK	8/16/2016	\$105.00
YTD Total For ANDREA MOTON			Is \$1,155.00	
ANDREW C OLIVO	120661060	CHECK	11/17/2015	\$500.00
ANDREW C OLIVO	120662878	CHECK	12/15/2015	\$1,000.00
ANDREW C OLIVO	120665830	CHECK	2/2/2016	\$1,000.00
ANDREW C OLIVO	120669628	CHECK	4/5/2016	\$1,550.00
ANDREW C OLIVO	120670646	CHECK	4/19/2016	\$550.00
ANDREW C OLIVO	120672406	CHECK	5/17/2016	\$2,800.00
ANDREW C OLIVO	120676980	CHECK	8/2/2016	\$600.00
ANDREW C OLIVO	120677961	CHECK	8/16/2016	\$2,450.00
ANDREW C OLIVO	120678975	CHECK	9/6/2016	\$1,450.00
YTD Total For ANDREW C OLIVO			Is \$11,900.00	
ANDREW JARED ALDINGER	120667770	CHECK	3/1/2016	\$400.00
ANDREW JARED ALDINGER	120671584	CHECK	5/3/2016	\$500.00
ANDREW JARED ALDINGER	120678976	CHECK	9/6/2016	\$450.00
YTD Total For ANDREW JARED ALDINGER			Is \$1,350.00	
ANDREW KAI KAI	1200072443	EFT	10/20/2015	\$2,400.00
ANDREW KAI KAI	1200072782	EFT	11/3/2015	\$10,000.00
ANDREW KAI KAI	1200073158	EFT	11/17/2015	\$8,000.00
ANDREW KAI KAI	1200073559	EFT	12/1/2015	\$5,700.00
ANDREW KAI KAI	1200073918	EFT	12/15/2015	\$3,050.00

Vendor Name	Payment No	Method	Date	Amount
ANDREW KAI KAI	1200074319	EFT	1/5/2016	\$3,550.00
ANDREW KAI KAI	1200074672	EFT	1/19/2016	\$3,550.00
ANDREW KAI KAI	1200075057	EFT	2/2/2016	\$2,400.00
ANDREW KAI KAI	1200075430	EFT	2/16/2016	\$7,000.00
ANDREW KAI KAI	1200075842	EFT	3/1/2016	\$2,850.00
ANDREW KAI KAI	1200076198	EFT	3/15/2016	\$3,000.00
ANDREW KAI KAI	1200076598	EFT	4/5/2016	\$6,175.00
ANDREW KAI KAI	1200077003	EFT	4/19/2016	\$3,050.00
ANDREW KAI KAI	1200077395	EFT	5/3/2016	\$1,800.00
ANDREW KAI KAI	1200077767	EFT	5/17/2016	\$1,350.00
ANDREW KAI KAI	1200078143	EFT	6/7/2016	\$6,150.00
ANDREW KAI KAI	1200078575	EFT	6/21/2016	\$4,650.00
ANDREW KAI KAI	1200079278	EFT	7/19/2016	\$2,600.00
ANDREW KAI KAI	1200079620	EFT	8/2/2016	\$2,000.00
ANDREW KAI KAI	1200080015	EFT	8/16/2016	\$3,850.00
ANDREW KAI KAI	1200080426	EFT	9/6/2016	\$6,575.00
ANDREW KAI KAI	1200080820	EFT	9/20/2016	\$1,250.00
YTD Total For ANDREW KAI KAI			Is \$90,950.00	
ANDREW KUPPER	120660181	CHECK	11/3/2015	\$299.18
ANDREW KUPPER	120661061	CHECK	11/17/2015	\$43.25
ANDREW KUPPER	120663995	CHECK	1/5/2016	\$240.45
ANDREW KUPPER	120664852	CHECK	1/19/2016	\$304.80
ANDREW KUPPER	120667771	CHECK	3/1/2016	\$38.46
ANDREW KUPPER	120669629	CHECK	4/5/2016	\$242.29
ANDREW KUPPER	120670647	CHECK	4/19/2016	\$239.29
ANDREW KUPPER	120673365	CHECK	6/7/2016	\$186.32
YTD Total For ANDREW KUPPER			Is \$1,594.04	
ANDREW NGOTHO	467210977	CHECK	10/20/2015	\$1,083.00
YTD Total For ANDREW NGOTHO			Is \$1,083.00	
ANDREW TURNER	120663996	CHECK	1/5/2016	\$500.00
ANDREW TURNER	120665831	CHECK	2/2/2016	\$150.00
ANDREW TURNER	120669630	CHECK	4/5/2016	\$200.00
ANDREW TURNER	120671585	CHECK	5/3/2016	\$150.00
ANDREW TURNER	120673366	CHECK	6/7/2016	\$250.00
ANDREW TURNER	120678977	CHECK	9/6/2016	\$250.00
ANDREW TURNER	120679971	CHECK	9/20/2016	\$200.00
YTD Total For ANDREW TURNER			Is \$1,700.00	
ANDREWS BUILDING SERVICE INC	1200073560	EFT	12/1/2015	\$10,649.15
ANDREWS BUILDING SERVICE INC	1200074673	EFT	1/19/2016	\$13,268.62
ANDREWS BUILDING SERVICE INC	1200075843	EFT	3/1/2016	\$37,203.89
ANDREWS BUILDING SERVICE INC	1200076599	EFT	4/5/2016	\$14,169.02
ANDREWS BUILDING SERVICE INC	1200077004	EFT	4/19/2016	\$13,512.22
ANDREWS BUILDING SERVICE INC	1200078576	EFT	6/21/2016	\$13,025.02
ANDREWS BUILDING SERVICE INC	1200079279	EFT	7/19/2016	\$26,293.64
ANDREWS BUILDING SERVICE INC	1200079621	EFT	8/2/2016	\$601.20
ANDREWS BUILDING SERVICE INC	1200080427	EFT	9/6/2016	\$12,781.43
YTD Total For ANDREWS BUILDING SERVICE INC			Is \$141,504.19	
ANDREWS, DANNY WAYNE	1200072837	EFT	11/3/2015	\$8.00
YTD Total For ANDREWS, DANNY WAYNE			Is \$8.00	
ANGEL BROWN REVELES	120658828	CHECK	10/6/2015	\$1,200.00
ANGEL BROWN REVELES	120661062	CHECK	11/17/2015	\$1,800.00
ANGEL BROWN REVELES	120662879	CHECK	12/15/2015	\$3,175.00
ANGEL BROWN REVELES	120664853	CHECK	1/19/2016	\$1,390.00
ANGEL BROWN REVELES	120665832	CHECK	2/2/2016	\$550.00
ANGEL BROWN REVELES	120666779	CHECK	2/16/2016	\$2,150.00
ANGEL BROWN REVELES	120667772	CHECK	3/1/2016	\$2,330.00
ANGEL BROWN REVELES	120668643	CHECK	3/15/2016	\$590.00
ANGEL BROWN REVELES	120669631	CHECK	4/5/2016	\$2,635.00
ANGEL BROWN REVELES	120670648	CHECK	4/19/2016	\$720.00

Vendor Name	Payment No	Method	Date	Amount
ANGEL BROWN REVELES	120671586	CHECK	5/3/2016	\$1,925.00
ANGEL BROWN REVELES	120673367	CHECK	6/7/2016	\$1,860.00
ANGEL BROWN REVELES	120675351	CHECK	7/5/2016	\$1,610.00
ANGEL BROWN REVELES	120676155	CHECK	7/19/2016	\$735.00
ANGEL BROWN REVELES	120676981	CHECK	8/2/2016	\$1,830.00
ANGEL BROWN REVELES	120678978	CHECK	9/6/2016	\$2,575.00
ANGEL BROWN REVELES	120679972	CHECK	9/20/2016	\$1,040.00
YTD Total For ANGEL BROWN REVELES			Is \$28,115.00	
ANGEL L GARCIA JR	120659266	CHECK	10/20/2015	\$1,500.00
YTD Total For ANGEL L GARCIA JR			Is \$1,500.00	
ANGEL M WILSON	467210978	CHECK	10/20/2015	\$36.00
ANGEL M WILSON	467212640	CHECK	11/17/2015	\$36.00
ANGEL M WILSON	467214249	CHECK	12/15/2015	\$36.00
ANGEL M WILSON	467215871	CHECK	1/19/2016	\$36.00
ANGEL M WILSON	467217355	CHECK	2/2/2016	\$23.63
ANGEL M WILSON	467217490	CHECK	2/16/2016	\$10.00
ANGEL M WILSON	467219129	CHECK	3/15/2016	\$10.00
ANGEL M WILSON	467220824	CHECK	4/19/2016	\$10.00
ANGEL M WILSON	467222462	CHECK	5/17/2016	\$10.00
ANGEL M WILSON	467224123	CHECK	6/21/2016	\$10.00
ANGEL M WILSON	467225628	CHECK	7/5/2016	\$10.00
ANGEL M WILSON	467227405	CHECK	8/16/2016	\$10.00
ANGEL M WILSON	467229038	CHECK	9/20/2016	\$10.00
YTD Total For ANGEL M WILSON			Is \$247.63	
ANGEL MENDOZA	120671587	CHECK	5/3/2016	\$892.90
ANGEL MENDOZA	120673368	CHECK	6/7/2016	\$396.45
YTD Total For ANGEL MENDOZA			Is \$1,289.35	
ANGELA SMITH	467210979	CHECK	10/20/2015	\$97.00
ANGELA SMITH	467212641	CHECK	11/17/2015	\$97.00
ANGELA SMITH	467214250	CHECK	12/15/2015	\$97.00
ANGELA SMITH	467215872	CHECK	1/19/2016	\$97.00
ANGELA SMITH	467217491	CHECK	2/16/2016	\$69.00
ANGELA SMITH	467219130	CHECK	3/15/2016	\$69.00
ANGELA SMITH	467220825	CHECK	4/19/2016	\$109.00
ANGELA SMITH	467222463	CHECK	5/17/2016	\$109.00
ANGELA SMITH	467224124	CHECK	6/21/2016	\$109.00
ANGELA SMITH	467226084	CHECK	7/19/2016	\$109.00
ANGELA SMITH	467227406	CHECK	8/16/2016	\$109.00
ANGELA SMITH	467229039	CHECK	9/20/2016	\$109.00
YTD Total For ANGELA SMITH			Is \$1,180.00	
ANGELA CHEN-PONDER	120662066	CHECK	12/1/2015	\$250.00
ANGELA CHEN-PONDER	120665833	CHECK	2/2/2016	\$320.00
ANGELA CHEN-PONDER	120667773	CHECK	3/1/2016	\$150.00
ANGELA CHEN-PONDER	120668644	CHECK	3/15/2016	\$160.00
ANGELA CHEN-PONDER	120669632	CHECK	4/5/2016	\$200.00
ANGELA CHEN-PONDER	120670649	CHECK	4/19/2016	\$140.00
ANGELA CHEN-PONDER	120672407	CHECK	5/17/2016	\$230.00
ANGELA CHEN-PONDER	120674428	CHECK	6/21/2016	\$260.00
ANGELA CHEN-PONDER	120675352	CHECK	7/5/2016	\$560.00
ANGELA CHEN-PONDER	120678979	CHECK	9/6/2016	\$380.00
ANGELA CHEN-PONDER	120679973	CHECK	9/20/2016	\$140.00
YTD Total For ANGELA CHEN-PONDER			Is \$2,790.00	
ANGELA DAMORE	120671588	CHECK	5/3/2016	\$1,430.00
YTD Total For ANGELA DAMORE			Is \$1,430.00	
ANGELA DENISE QUATE	120670650	CHECK	4/19/2016	\$750.00
YTD Total For ANGELA DENISE QUATE			Is \$750.00	
ANGELA DIONNE MELENDEZ	120678980	CHECK	9/6/2016	\$275.00
YTD Total For ANGELA DIONNE MELENDEZ			Is \$275.00	
ANGELA FORD	467210980	CHECK	10/20/2015	\$166.00

Vendor Name	Payment No	Method	Date	Amount
ANGELA FORD	467212642	CHECK	11/17/2015	\$166.00
ANGELA FORD	467214251	CHECK	12/15/2015	\$166.00
ANGELA FORD	467215873	CHECK	1/19/2016	\$166.00
YTD Total For ANGELA FORD			Is \$664.00	
ANGELA JOHNSON	467210981	CHECK	10/20/2015	\$864.00
ANGELA JOHNSON	467212643	CHECK	11/17/2015	\$864.00
ANGELA JOHNSON	467214252	CHECK	12/15/2015	\$864.00
ANGELA JOHNSON	467215874	CHECK	1/19/2016	\$864.00
ANGELA JOHNSON	467217492	CHECK	2/16/2016	\$864.00
ANGELA JOHNSON	467219131	CHECK	3/15/2016	\$864.00
ANGELA JOHNSON	467220826	CHECK	4/19/2016	\$864.00
ANGELA JOHNSON	467222464	CHECK	5/17/2016	\$864.00
ANGELA JOHNSON	467224125	CHECK	6/21/2016	\$864.00
ANGELA JOHNSON	467226085	CHECK	7/19/2016	\$864.00
ANGELA JOHNSON	467227407	CHECK	8/16/2016	\$864.00
ANGELA JOHNSON	467229040	CHECK	9/20/2016	\$864.00
YTD Total For ANGELA JOHNSON			Is \$10,368.00	
ANGELA LOCKRIDGE	467215875	CHECK	1/19/2016	\$277.20
ANGELA LOCKRIDGE	467222303	CHECK	5/3/2016	\$132.00
ANGELA LOCKRIDGE	467222465	CHECK	5/17/2016	\$132.00
ANGELA LOCKRIDGE	467224126	CHECK	6/21/2016	\$132.00
ANGELA LOCKRIDGE	467225629	CHECK	7/5/2016	\$132.00
ANGELA LOCKRIDGE	467227408	CHECK	8/16/2016	\$132.00
ANGELA LOCKRIDGE	467229041	CHECK	9/20/2016	\$132.00
YTD Total For ANGELA LOCKRIDGE			Is \$1,069.20	
ANGELA MCELROY	467210982	CHECK	10/20/2015	\$714.00
ANGELA MCELROY	467212644	CHECK	11/17/2015	\$714.00
ANGELA MCELROY	467214253	CHECK	12/15/2015	\$714.00
ANGELA MCELROY	467215876	CHECK	1/19/2016	\$714.00
ANGELA MCELROY	467217493	CHECK	2/16/2016	\$613.00
ANGELA MCELROY	467219132	CHECK	3/15/2016	\$613.00
ANGELA MCELROY	467220827	CHECK	4/19/2016	\$613.00
ANGELA MCELROY	467222466	CHECK	5/17/2016	\$613.00
ANGELA MCELROY	467224127	CHECK	6/21/2016	\$613.00
ANGELA MCELROY	467226086	CHECK	7/19/2016	\$613.00
ANGELA MCELROY	467227409	CHECK	8/16/2016	\$613.00
ANGELA MCELROY	467229042	CHECK	9/20/2016	\$613.00
YTD Total For ANGELA MCELROY			Is \$7,760.00	
ANGELA MOORE	120669633	CHECK	4/5/2016	\$81.89
YTD Total For ANGELA MOORE			Is \$81.89	
ANGELA N WOODERTS	467217356	CHECK	2/2/2016	\$103.00
ANGELA N WOODERTS	467217494	CHECK	2/16/2016	\$103.00
ANGELA N WOODERTS	467219133	CHECK	3/15/2016	\$103.00
ANGELA N WOODERTS	467220828	CHECK	4/19/2016	\$103.00
ANGELA N WOODERTS	467222467	CHECK	5/17/2016	\$103.00
ANGELA N WOODERTS	467224128	CHECK	6/21/2016	\$103.00
ANGELA N WOODERTS	467225630	CHECK	7/5/2016	\$103.00
ANGELA N WOODERTS	467227410	CHECK	8/16/2016	\$103.00
YTD Total For ANGELA N WOODERTS			Is \$824.00	
ANGELA PORTER	467222304	CHECK	5/3/2016	\$167.98
ANGELA PORTER	467222468	CHECK	5/17/2016	\$80.00
ANGELA PORTER	467224129	CHECK	6/21/2016	\$80.00
ANGELA PORTER	467225631	CHECK	7/5/2016	\$80.00
ANGELA PORTER	467227411	CHECK	8/16/2016	\$80.00
ANGELA PORTER	467229043	CHECK	9/20/2016	\$80.00
YTD Total For ANGELA PORTER			Is \$567.98	
ANGELIA HENDERSON-PERRY	4670021711	EFT	10/20/2015	\$574.00
ANGELIA HENDERSON-PERRY	4670022088	EFT	11/17/2015	\$574.00
ANGELIA HENDERSON-PERRY	4670022467	EFT	12/15/2015	\$405.00

Vendor Name	Payment No	Method	Date	Amount
ANGELIA HENDERSON-PERRY	4670022863	EFT	1/19/2016	\$405.00
ANGELIA HENDERSON-PERRY	4670023240	EFT	2/16/2016	\$405.00
ANGELIA HENDERSON-PERRY	4670023617	EFT	3/15/2016	\$405.00
ANGELIA HENDERSON-PERRY	4670023988	EFT	4/19/2016	\$405.00
ANGELIA HENDERSON-PERRY	4670024347	EFT	5/17/2016	\$405.00
ANGELIA HENDERSON-PERRY	4670024714	EFT	6/21/2016	\$413.00
ANGELIA HENDERSON-PERRY	4670025048	EFT	7/19/2016	\$413.00
ANGELIA HENDERSON-PERRY	4670025401	EFT	8/16/2016	\$413.00
ANGELIA HENDERSON-PERRY	4670025758	EFT	9/20/2016	\$413.00
YTD Total For ANGELIA HENDERSON-PERRY			Is \$5,230.00	
ANGELICA PEREZ	467210983	CHECK	10/20/2015	\$22.00
ANGELICA PEREZ	467212645	CHECK	11/17/2015	\$22.00
ANGELICA PEREZ	467214254	CHECK	12/15/2015	\$22.00
ANGELICA PEREZ	467215877	CHECK	1/19/2016	\$22.00
ANGELICA PEREZ	467217495	CHECK	2/16/2016	\$22.00
ANGELICA PEREZ	467219134	CHECK	3/15/2016	\$22.00
ANGELICA PEREZ	467220829	CHECK	4/19/2016	\$10.00
YTD Total For ANGELICA PEREZ			Is \$142.00	
ANGELINA LOPEZ	467210984	CHECK	10/20/2015	\$65.00
ANGELINA LOPEZ	467212646	CHECK	11/17/2015	\$65.00
YTD Total For ANGELINA LOPEZ			Is \$130.00	
ANGELIQUE BARDERE	467220830	CHECK	4/19/2016	\$112.00
ANGELIQUE BARDERE	467222469	CHECK	5/17/2016	\$28.00
ANGELIQUE BARDERE	467224130	CHECK	6/21/2016	\$28.00
ANGELIQUE BARDERE	467226087	CHECK	7/19/2016	\$28.00
ANGELIQUE BARDERE	467227412	CHECK	8/16/2016	\$28.00
YTD Total For ANGELIQUE BARDERE			Is \$224.00	
ANGELO BATES	4670021712	EFT	10/20/2015	\$1,160.00
ANGELO BATES	4670022089	EFT	11/17/2015	\$1,160.00
ANGELO BATES	4670022468	EFT	12/15/2015	\$1,160.00
ANGELO BATES	4670022864	EFT	1/19/2016	\$1,160.00
ANGELO BATES	4670023241	EFT	2/16/2016	\$1,160.00
ANGELO BATES	4670023618	EFT	3/15/2016	\$1,160.00
ANGELO BATES	4670023989	EFT	4/19/2016	\$1,160.00
ANGELO BATES	4670024348	EFT	5/17/2016	\$1,160.00
ANGELO BATES	4670024715	EFT	6/21/2016	\$1,160.00
ANGELO BATES	4670025049	EFT	7/19/2016	\$1,160.00
YTD Total For ANGELO BATES			Is \$11,600.00	
ANGELO STATE UNIVERSITY	120678981	CHECK	9/6/2016	\$1,000.00
YTD Total For ANGELO STATE UNIVERSITY			Is \$1,000.00	
ANGIE HERNANDEZ	467210985	CHECK	10/20/2015	\$11.00
ANGIE HERNANDEZ	467212647	CHECK	11/17/2015	\$11.00
ANGIE HERNANDEZ	467214255	CHECK	12/15/2015	\$11.00
ANGIE HERNANDEZ	467215878	CHECK	1/19/2016	\$11.00
ANGIE HERNANDEZ	467217496	CHECK	2/16/2016	\$11.00
ANGIE HERNANDEZ	467219135	CHECK	3/15/2016	\$11.00
ANGIE HERNANDEZ	467220831	CHECK	4/19/2016	\$11.00
ANGIE HERNANDEZ	467222470	CHECK	5/17/2016	\$11.00
ANGIE HERNANDEZ	467224131	CHECK	6/21/2016	\$11.00
ANGIE HERNANDEZ	467225632	CHECK	7/5/2016	\$11.00
ANGIE HERNANDEZ	467227413	CHECK	8/16/2016	\$11.00
ANGIE HERNANDEZ	467229044	CHECK	9/20/2016	\$11.00
YTD Total For ANGIE HERNANDEZ			Is \$132.00	
ANGIE HOLMES	1200072239	EFT	10/6/2015	\$250.00
ANGIE HOLMES	1200072444	EFT	10/20/2015	\$400.00
ANGIE HOLMES	1200074674	EFT	1/19/2016	\$220.00
ANGIE HOLMES	1200075431	EFT	2/16/2016	\$260.00
ANGIE HOLMES	1200075844	EFT	3/1/2016	\$510.00
ANGIE HOLMES	1200076199	EFT	3/15/2016	\$110.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANGIE HOLMES			Is \$1,750.00	
ANGIE N NDUKA	120658829	CHECK	10/6/2015	\$2,930.00
ANGIE N NDUKA	120659267	CHECK	10/20/2015	\$5,680.00
ANGIE N NDUKA	120661063	CHECK	11/17/2015	\$8,990.00
ANGIE N NDUKA	120662067	CHECK	12/1/2015	\$2,775.00
ANGIE N NDUKA	120662880	CHECK	12/15/2015	\$1,475.00
ANGIE N NDUKA	120663997	CHECK	1/5/2016	\$2,900.00
ANGIE N NDUKA	120664854	CHECK	1/19/2016	\$2,170.00
ANGIE N NDUKA	120666780	CHECK	2/16/2016	\$3,120.00
ANGIE N NDUKA	120667774	CHECK	3/1/2016	\$2,785.00
ANGIE N NDUKA	120668645	CHECK	3/15/2016	\$3,085.00
ANGIE N NDUKA	120669634	CHECK	4/5/2016	\$4,785.00
ANGIE N NDUKA	120670651	CHECK	4/19/2016	\$2,160.00
ANGIE N NDUKA	120671589	CHECK	5/3/2016	\$1,915.00
ANGIE N NDUKA	120672408	CHECK	5/17/2016	\$2,575.00
ANGIE N NDUKA	120673369	CHECK	6/7/2016	\$24,100.00
ANGIE N NDUKA	120674429	CHECK	6/21/2016	\$2,155.00
ANGIE N NDUKA	120675353	CHECK	7/5/2016	\$820.00
ANGIE N NDUKA	120676156	CHECK	7/19/2016	\$1,000.00
ANGIE N NDUKA	120676982	CHECK	8/2/2016	\$4,315.00
ANGIE N NDUKA	120677962	CHECK	8/16/2016	\$2,775.00
ANGIE N NDUKA	120678982	CHECK	9/6/2016	\$14,460.00
ANGIE N NDUKA	120679974	CHECK	9/20/2016	\$7,010.00
YTD Total For ANGIE N NDUKA			Is \$103,980.00	
ANGLE STRATEGIES INC	120669508	CHECK	3/18/2016	\$12,500.00
YTD Total For ANGLE STRATEGIES INC			Is \$12,500.00	
ANGLE, DOUGLAS D	1200079340	EFT	7/19/2016	\$70.00
YTD Total For ANGLE, DOUGLAS D			Is \$70.00	
ANGUIANO, CLARA T	1280002951	EFT	3/1/2016	\$341.50
YTD Total For ANGUIANO, CLARA T			Is \$341.50	
ANH TRANG	467217497	CHECK	2/16/2016	\$1,400.00
ANH TRANG	467219136	CHECK	3/15/2016	\$700.00
ANH TRANG	467220832	CHECK	4/19/2016	\$700.00
ANH TRANG	467222471	CHECK	5/17/2016	\$700.00
ANH TRANG	467228882	CHECK	9/6/2016	\$700.00
ANH TRANG	467229045	CHECK	9/20/2016	\$700.00
YTD Total For ANH TRANG			Is \$4,900.00	
ANIKA WILBORN	467222305	CHECK	5/3/2016	\$152.98
ANIKA WILBORN	467227222	CHECK	8/2/2016	\$246.00
ANIKA WILBORN	467227414	CHECK	8/16/2016	\$82.00
ANIKA WILBORN	467229046	CHECK	9/20/2016	\$82.00
YTD Total For ANIKA WILBORN			Is \$562.98	
ANIMAL MEDICAL CENTER OF FORNEY	120660182	CHECK	11/3/2015	\$115.23
ANIMAL MEDICAL CENTER OF FORNEY	120661064	CHECK	11/17/2015	\$136.19
YTD Total For ANIMAL MEDICAL CENTER OF FORNEY			Is \$251.42	
ANITA DELANE HANDY	467210986	CHECK	10/20/2015	\$122.00
ANITA DELANE HANDY	467215734	CHECK	1/5/2016	\$86.00
ANITA DELANE HANDY	467215879	CHECK	1/19/2016	\$43.00
ANITA DELANE HANDY	467217498	CHECK	2/16/2016	\$43.00
YTD Total For ANITA DELANE HANDY			Is \$294.00	
ANITA FORBES	467210987	CHECK	10/20/2015	\$22.00
YTD Total For ANITA FORBES			Is \$22.00	
ANITA MCKENNETT	467215715	CHECK	12/15/2015	\$0.00
YTD Total For ANITA MCKENNETT			Is \$0.00	
ANITA PONDER	120659268	CHECK	10/20/2015	\$100.00
ANITA PONDER	120661065	CHECK	11/17/2015	\$100.00
ANITA PONDER	120665834	CHECK	2/2/2016	\$130.00
ANITA PONDER	120668646	CHECK	3/15/2016	\$520.00
ANITA PONDER	120669635	CHECK	4/5/2016	\$160.00

Vendor Name	Payment No	Method	Date	Amount
ANITA PONDER	120673370	CHECK	6/7/2016	\$250.00
ANITA PONDER	120675354	CHECK	7/5/2016	\$140.00
ANITA PONDER	120676157	CHECK	7/19/2016	\$310.00
ANITA PONDER	120676983	CHECK	8/2/2016	\$130.00
YTD Total For ANITA PONDER			Is \$1,840.00	
ANIXTER DALLAS	1200073919	EFT	12/15/2015	\$1,900.00
ANIXTER DALLAS	1200074320	EFT	1/5/2016	\$2,235.00
ANIXTER DALLAS	1200076200	EFT	3/15/2016	\$1,900.00
ANIXTER DALLAS	1200078577	EFT	6/21/2016	\$6,364.00
ANIXTER DALLAS	1200080429	EFT	9/6/2016	\$12,360.00
ANIXTER DALLAS	1280002907	EFT	1/19/2016	\$1,020.00
YTD Total For ANIXTER DALLAS			Is \$25,779.00	
ANJANETTE CORSY	467210988	CHECK	10/20/2015	\$925.00
ANJANETTE CORSY	467212648	CHECK	11/17/2015	\$925.00
ANJANETTE CORSY	467214256	CHECK	12/15/2015	\$925.00
ANJANETTE CORSY	467215880	CHECK	1/19/2016	\$925.00
ANJANETTE CORSY	467217499	CHECK	2/16/2016	\$925.00
ANJANETTE CORSY	467219137	CHECK	3/15/2016	\$925.00
ANJANETTE CORSY	467220833	CHECK	4/19/2016	\$925.00
ANJANETTE CORSY	467222472	CHECK	5/17/2016	\$925.00
ANJANETTE CORSY	467224132	CHECK	6/21/2016	\$925.00
ANJANETTE CORSY	467226088	CHECK	7/19/2016	\$925.00
ANJANETTE CORSY	467227415	CHECK	8/16/2016	\$925.00
ANJANETTE CORSY	467229047	CHECK	9/20/2016	\$925.00
YTD Total For ANJANETTE CORSY			Is \$11,100.00	
ANN A BROCKINGTON	120676984	CHECK	8/2/2016	\$623.40
YTD Total For ANN A BROCKINGTON			Is \$623.40	
ANN M BLACK	467214257	CHECK	12/15/2015	\$258.00
ANN M BLACK	467215881	CHECK	1/19/2016	\$86.00
ANN M BLACK	467217500	CHECK	2/16/2016	\$86.00
ANN M BLACK	467224133	CHECK	6/21/2016	\$426.00
ANN M BLACK	467225633	CHECK	7/5/2016	\$142.00
ANN M BLACK	467227416	CHECK	8/16/2016	\$142.00
ANN M BLACK	467229048	CHECK	9/20/2016	\$142.00
YTD Total For ANN M BLACK			Is \$1,282.00	
ANN RUST SHELTON	120659269	CHECK	10/20/2015	\$1,100.00
ANN RUST SHELTON	120660183	CHECK	11/3/2015	\$500.00
ANN RUST SHELTON	120661066	CHECK	11/17/2015	\$450.00
ANN RUST SHELTON	120662068	CHECK	12/1/2015	\$1,475.00
ANN RUST SHELTON	120662881	CHECK	12/15/2015	\$300.00
ANN RUST SHELTON	120663998	CHECK	1/5/2016	\$350.00
ANN RUST SHELTON	120664855	CHECK	1/19/2016	\$900.00
ANN RUST SHELTON	120665835	CHECK	2/2/2016	\$825.00
ANN RUST SHELTON	120666781	CHECK	2/16/2016	\$600.00
ANN RUST SHELTON	120667775	CHECK	3/1/2016	\$200.00
ANN RUST SHELTON	120668647	CHECK	3/15/2016	\$300.00
ANN RUST SHELTON	120669636	CHECK	4/5/2016	\$600.00
ANN RUST SHELTON	120670652	CHECK	4/19/2016	\$500.00
ANN RUST SHELTON	120671590	CHECK	5/3/2016	\$600.00
ANN RUST SHELTON	120672409	CHECK	5/17/2016	\$1,550.00
ANN RUST SHELTON	120673371	CHECK	6/7/2016	\$750.00
ANN RUST SHELTON	120674430	CHECK	6/21/2016	\$850.00
ANN RUST SHELTON	120675355	CHECK	7/5/2016	\$350.00
ANN RUST SHELTON	120676158	CHECK	7/19/2016	\$450.00
ANN RUST SHELTON	120676985	CHECK	8/2/2016	\$225.00
ANN RUST SHELTON	120677963	CHECK	8/16/2016	\$200.00
ANN RUST SHELTON	120678983	CHECK	9/6/2016	\$800.00
ANN RUST SHELTON	120679975	CHECK	9/20/2016	\$750.00
YTD Total For ANN RUST SHELTON			Is \$14,625.00	

Vendor Name	Payment No	Method	Date	Amount
ANN THORNTON	1200072240	EFT	10/6/2015	\$600.00
ANN THORNTON	1200072445	EFT	10/20/2015	\$600.00
ANN THORNTON	1200072784	EFT	11/3/2015	\$975.00
ANN THORNTON	1200073160	EFT	11/17/2015	\$2,800.00
ANN THORNTON	1200073563	EFT	12/1/2015	\$600.00
ANN THORNTON	1200073920	EFT	12/15/2015	\$1,100.00
ANN THORNTON	1200074321	EFT	1/5/2016	\$500.00
ANN THORNTON	1200074675	EFT	1/19/2016	\$1,200.00
ANN THORNTON	1200075058	EFT	2/2/2016	\$1,650.00
ANN THORNTON	1200075433	EFT	2/16/2016	\$2,350.00
ANN THORNTON	1200075845	EFT	3/1/2016	\$5,685.00
ANN THORNTON	1200076201	EFT	3/15/2016	\$1,250.00
ANN THORNTON	1200076600	EFT	4/5/2016	\$4,600.00
ANN THORNTON	1200077006	EFT	4/19/2016	\$1,100.00
ANN THORNTON	1200077396	EFT	5/3/2016	\$250.00
ANN THORNTON	1200077768	EFT	5/17/2016	\$1,700.00
ANN THORNTON	1200078144	EFT	6/7/2016	\$1,700.00
ANN THORNTON	1200078578	EFT	6/21/2016	\$1,675.00
ANN THORNTON	1200078958	EFT	7/5/2016	\$2,600.00
ANN THORNTON	1200079280	EFT	7/19/2016	\$2,315.00
ANN THORNTON	1200079622	EFT	8/2/2016	\$1,400.00
ANN THORNTON	1200080016	EFT	8/16/2016	\$1,825.00
ANN THORNTON	1200080430	EFT	9/6/2016	\$1,350.00
ANN THORNTON	1200080822	EFT	9/20/2016	\$700.00
YTD Total For ANN THORNTON			Is \$40,525.00	
ANNE B MEREDITH	120658830	CHECK	10/6/2015	\$1,931.60
ANNE B MEREDITH	120660184	CHECK	11/3/2015	\$695.00
ANNE B MEREDITH	120662069	CHECK	12/1/2015	\$2,545.00
ANNE B MEREDITH	120662882	CHECK	12/15/2015	\$2,283.12
ANNE B MEREDITH	120665836	CHECK	2/2/2016	\$596.76
ANNE B MEREDITH	120666782	CHECK	2/16/2016	\$1,591.36
ANNE B MEREDITH	120667776	CHECK	3/1/2016	\$1,193.52
ANNE B MEREDITH	120668648	CHECK	3/15/2016	\$1,147.84
ANNE B MEREDITH	120669637	CHECK	4/5/2016	\$2,978.92
ANNE B MEREDITH	120670653	CHECK	4/19/2016	\$795.68
ANNE B MEREDITH	120671591	CHECK	5/3/2016	\$1,989.20
ANNE B MEREDITH	120673372	CHECK	6/7/2016	\$2,263.12
ANNE B MEREDITH	120674431	CHECK	6/21/2016	\$596.76
ANNE B MEREDITH	120675356	CHECK	7/5/2016	\$4,418.12
ANNE B MEREDITH	120676159	CHECK	7/19/2016	\$795.68
ANNE B MEREDITH	120676986	CHECK	8/2/2016	\$1,591.36
ANNE B MEREDITH	120678984	CHECK	9/6/2016	\$883.92
ANNE B MEREDITH	120679976	CHECK	9/20/2016	\$2,387.04
YTD Total For ANNE B MEREDITH			Is \$30,684.00	
ANNE BATTSO	467210989	CHECK	10/20/2015	\$32.00
ANNE BATTSO	467212649	CHECK	11/17/2015	\$32.00
ANNE BATTSO	467214258	CHECK	12/15/2015	\$32.00
ANNE BATTSO	467215882	CHECK	1/19/2016	\$32.00
ANNE BATTSO	467217501	CHECK	2/16/2016	\$32.00
YTD Total For ANNE BATTSO			Is \$160.00	
ANNE L ASHBY	120664856	CHECK	1/19/2016	\$600.00
YTD Total For ANNE L ASHBY			Is \$600.00	
ANNE MARIE GILLESPIE	120677964	CHECK	8/16/2016	\$1,500.00
YTD Total For ANNE MARIE GILLESPIE			Is \$1,500.00	
ANNE MILLER KOETTEL	120662070	CHECK	12/1/2015	\$550.00
YTD Total For ANNE MILLER KOETTEL			Is \$550.00	
ANNE SHUTTEE	120671592	CHECK	5/3/2016	\$1,500.00
ANNE SHUTTEE	120673373	CHECK	6/7/2016	\$400.00
YTD Total For ANNE SHUTTEE			Is \$1,900.00	

Vendor Name	Payment No	Method	Date	Amount
ANNETTA R MALONE	467210990	CHECK	10/20/2015	\$51.00
YTD Total For ANNETTA R MALONE			Is \$51.00	
ANNETTE FORTUNATO	467226089	CHECK	7/19/2016	\$10.00
YTD Total For ANNETTE FORTUNATO			Is \$10.00	
ANNEX ROSS STREET APARTMENTS LLC	120660185	CHECK	11/3/2015	\$860.00
YTD Total For ANNEX ROSS STREET APARTMENTS LLC			Is \$860.00	
ANNIE ATKINS	4670021713	EFT	10/20/2015	\$986.00
ANNIE ATKINS	4670022090	EFT	11/17/2015	\$986.00
ANNIE ATKINS	4670022469	EFT	12/15/2015	\$986.00
ANNIE ATKINS	4670022865	EFT	1/19/2016	\$986.00
ANNIE ATKINS	4670023242	EFT	2/16/2016	\$851.00
ANNIE ATKINS	4670023619	EFT	3/15/2016	\$851.00
ANNIE ATKINS	4670023990	EFT	4/19/2016	\$720.00
ANNIE ATKINS	4670024349	EFT	5/17/2016	\$720.00
YTD Total For ANNIE ATKINS			Is \$7,086.00	
ANNIE CHEN	4670021714	EFT	10/20/2015	\$1,081.00
ANNIE CHEN	4670022091	EFT	11/17/2015	\$1,081.00
ANNIE CHEN	4670022470	EFT	12/15/2015	\$1,066.00
ANNIE CHEN	4670022866	EFT	1/19/2016	\$1,066.00
ANNIE CHEN	4670023243	EFT	2/16/2016	\$1,066.00
ANNIE CHEN	4670023620	EFT	3/15/2016	\$1,066.00
ANNIE CHEN	4670023991	EFT	4/19/2016	\$1,066.00
ANNIE CHEN	4670024350	EFT	5/17/2016	\$916.00
ANNIE CHEN	4670024716	EFT	6/21/2016	\$916.00
ANNIE CHEN	4670025050	EFT	7/19/2016	\$916.00
ANNIE CHEN	4670025402	EFT	8/16/2016	\$916.00
ANNIE CHEN	4670025759	EFT	9/20/2016	\$1,216.00
YTD Total For ANNIE CHEN			Is \$12,372.00	
ANNIE FRIERSON	467226090	CHECK	7/19/2016	\$84.00
ANNIE FRIERSON	467227417	CHECK	8/16/2016	\$42.00
ANNIE FRIERSON	467229049	CHECK	9/20/2016	\$65.00
YTD Total For ANNIE FRIERSON			Is \$191.00	
ANNISSA RENEE OBASI	120660186	CHECK	11/3/2015	\$575.00
ANNISSA RENEE OBASI	120661067	CHECK	11/17/2015	\$325.00
ANNISSA RENEE OBASI	120662071	CHECK	12/1/2015	\$400.00
ANNISSA RENEE OBASI	120662883	CHECK	12/15/2015	\$250.00
ANNISSA RENEE OBASI	120664857	CHECK	1/19/2016	\$925.00
ANNISSA RENEE OBASI	120665837	CHECK	2/2/2016	\$325.00
ANNISSA RENEE OBASI	120670654	CHECK	4/19/2016	\$825.00
ANNISSA RENEE OBASI	120671593	CHECK	5/3/2016	\$300.00
ANNISSA RENEE OBASI	120676160	CHECK	7/19/2016	\$781.92
ANNISSA RENEE OBASI	120676987	CHECK	8/2/2016	\$1,350.00
ANNISSA RENEE OBASI	120678985	CHECK	9/6/2016	\$1,200.00
ANNISSA RENEE OBASI	120679977	CHECK	9/20/2016	\$2,060.64
YTD Total For ANNISSA RENEE OBASI			Is \$9,317.56	
ANNVERNETTE GREEN	467220630	CHECK	4/5/2016	\$158.00
ANNVERNETTE GREEN	467220834	CHECK	4/19/2016	\$158.00
ANNVERNETTE GREEN	467222473	CHECK	5/17/2016	\$158.00
ANNVERNETTE GREEN	467224134	CHECK	6/21/2016	\$158.00
ANNVERNETTE GREEN	467226091	CHECK	7/19/2016	\$158.00
YTD Total For ANNVERNETTE GREEN			Is \$790.00	
ANQUANETTE D WATSON	467210991	CHECK	10/20/2015	\$824.00
ANQUANETTE D WATSON	467212650	CHECK	11/17/2015	\$824.00
ANQUANETTE D WATSON	467214259	CHECK	12/15/2015	\$824.00
ANQUANETTE D WATSON	467215883	CHECK	1/19/2016	\$824.00
ANQUANETTE D WATSON	467217502	CHECK	2/16/2016	\$824.00
ANQUANETTE D WATSON	467219138	CHECK	3/15/2016	\$824.00
ANQUANETTE D WATSON	467220835	CHECK	4/19/2016	\$824.00
ANQUANETTE D WATSON	467222474	CHECK	5/17/2016	\$824.00

Vendor Name	Payment No	Method	Date	Amount
ANQUANETTE D WATSON	467224135	CHECK	6/21/2016	\$776.00
ANQUANETTE D WATSON	467226092	CHECK	7/19/2016	\$776.00
ANQUANETTE D WATSON	467227418	CHECK	8/16/2016	\$776.00
ANQUANETTE D WATSON	467229050	CHECK	9/20/2016	\$776.00
YTD Total For ANQUANETTE D WATSON			Is \$9,696.00	
ANQUANISHIA THOMPSON	467220631	CHECK	4/5/2016	\$22.00
ANQUANISHIA THOMPSON	467220836	CHECK	4/19/2016	\$22.00
ANQUANISHIA THOMPSON	467222475	CHECK	5/17/2016	\$22.00
ANQUANISHIA THOMPSON	467224136	CHECK	6/21/2016	\$22.00
ANQUANISHIA THOMPSON	467225634	CHECK	7/5/2016	\$22.00
ANQUANISHIA THOMPSON	467227419	CHECK	8/16/2016	\$22.00
ANQUANISHIA THOMPSON	467229051	CHECK	9/20/2016	\$6.00
YTD Total For ANQUANISHIA THOMPSON			Is \$138.00	
ANTALYA PROPERTIES LLC	467218967	CHECK	3/1/2016	\$3,174.00
ANTALYA PROPERTIES LLC	467219139	CHECK	3/15/2016	\$1,040.00
ANTALYA PROPERTIES LLC	467220837	CHECK	4/19/2016	\$1,049.00
ANTALYA PROPERTIES LLC	467222476	CHECK	5/17/2016	\$1,049.00
ANTALYA PROPERTIES LLC	467224137	CHECK	6/21/2016	\$1,049.00
ANTALYA PROPERTIES LLC	467226093	CHECK	7/19/2016	\$1,049.00
ANTALYA PROPERTIES LLC	467227420	CHECK	8/16/2016	\$1,049.00
ANTALYA PROPERTIES LLC	467229052	CHECK	9/20/2016	\$1,049.00
YTD Total For ANTALYA PROPERTIES LLC			Is \$10,508.00	
ANTANIQUE JOHNSON	467210992	CHECK	10/20/2015	\$25.00
ANTANIQUE JOHNSON	467212651	CHECK	11/17/2015	\$10.00
ANTANIQUE JOHNSON	467214260	CHECK	12/15/2015	\$10.00
ANTANIQUE JOHNSON	467215884	CHECK	1/19/2016	\$10.00
ANTANIQUE JOHNSON	467217503	CHECK	2/16/2016	\$10.00
ANTANIQUE JOHNSON	467219140	CHECK	3/15/2016	\$10.00
ANTANIQUE JOHNSON	467220838	CHECK	4/19/2016	\$10.00
ANTANIQUE JOHNSON	467222477	CHECK	5/17/2016	\$10.00
ANTANIQUE JOHNSON	467224138	CHECK	6/21/2016	\$10.00
ANTANIQUE JOHNSON	467225635	CHECK	7/5/2016	\$10.00
ANTANIQUE JOHNSON	467227421	CHECK	8/16/2016	\$10.00
ANTANIQUE JOHNSON	467229053	CHECK	9/20/2016	\$10.00
YTD Total For ANTANIQUE JOHNSON			Is \$135.00	
ANTHEM SPORTS LLC	120669638	CHECK	4/5/2016	\$429.74
YTD Total For ANTHEM SPORTS LLC			Is \$429.74	
ANTHONETTE AYITEY-ADJIN	120661068	CHECK	11/17/2015	\$283.00
ANTHONETTE AYITEY-ADJIN	120662884	CHECK	12/15/2015	\$2,606.00
ANTHONETTE AYITEY-ADJIN	120664858	CHECK	1/19/2016	\$566.00
ANTHONETTE AYITEY-ADJIN	120665838	CHECK	2/2/2016	\$200.00
ANTHONETTE AYITEY-ADJIN	120666783	CHECK	2/16/2016	\$450.00
ANTHONETTE AYITEY-ADJIN	120667777	CHECK	3/1/2016	\$892.00
ANTHONETTE AYITEY-ADJIN	120668649	CHECK	3/15/2016	\$1,142.00
ANTHONETTE AYITEY-ADJIN	120669639	CHECK	4/5/2016	\$4,559.00
ANTHONETTE AYITEY-ADJIN	120670655	CHECK	4/19/2016	\$417.00
ANTHONETTE AYITEY-ADJIN	120671594	CHECK	5/3/2016	\$608.00
ANTHONETTE AYITEY-ADJIN	120673374	CHECK	6/7/2016	\$884.00
ANTHONETTE AYITEY-ADJIN	120675357	CHECK	7/5/2016	\$526.00
ANTHONETTE AYITEY-ADJIN	120676161	CHECK	7/19/2016	\$726.00
ANTHONETTE AYITEY-ADJIN	120676988	CHECK	8/2/2016	\$909.00
ANTHONETTE AYITEY-ADJIN	120677965	CHECK	8/16/2016	\$375.00
YTD Total For ANTHONETTE AYITEY-ADJIN			Is \$15,143.00	
ANTHONY GREEN	120658831	CHECK	10/6/2015	\$550.00
ANTHONY GREEN	120659270	CHECK	10/20/2015	\$100.00
ANTHONY GREEN	120660187	CHECK	11/3/2015	\$600.00
ANTHONY GREEN	120661069	CHECK	11/17/2015	\$700.00
ANTHONY GREEN	120662072	CHECK	12/1/2015	\$1,060.00
ANTHONY GREEN	120662885	CHECK	12/15/2015	\$500.00

Vendor Name	Payment No	Method	Date	Amount
ANTHONY GREEN	120663999	CHECK	1/5/2016	\$700.00
ANTHONY GREEN	120665839	CHECK	2/2/2016	\$200.00
ANTHONY GREEN	120668650	CHECK	3/15/2016	\$500.00
ANTHONY GREEN	120669640	CHECK	4/5/2016	\$500.00
ANTHONY GREEN	120670656	CHECK	4/19/2016	\$1,650.00
ANTHONY GREEN	120671595	CHECK	5/3/2016	\$500.00
ANTHONY GREEN	120674432	CHECK	6/21/2016	\$500.00
ANTHONY GREEN	120676162	CHECK	7/19/2016	\$500.00
ANTHONY GREEN	120676989	CHECK	8/2/2016	\$650.00
ANTHONY GREEN	120677966	CHECK	8/16/2016	\$1,100.00
ANTHONY GREEN	120678986	CHECK	9/6/2016	\$1,930.00
ANTHONY GREEN	120679978	CHECK	9/20/2016	\$575.00
YTD Total For ANTHONY GREEN			Is \$12,815.00	
ANTHONY EVANS ENTERTAINMENT LLC	120674433	CHECK	6/21/2016	\$1,350.00
ANTHONY EVANS ENTERTAINMENT LLC	467215885	CHECK	1/19/2016	\$1,748.00
ANTHONY EVANS ENTERTAINMENT LLC	467217504	CHECK	2/16/2016	\$874.00
ANTHONY EVANS ENTERTAINMENT LLC	467219141	CHECK	3/15/2016	\$886.00
ANTHONY EVANS ENTERTAINMENT LLC	467220839	CHECK	4/19/2016	\$886.00
ANTHONY EVANS ENTERTAINMENT LLC	467222478	CHECK	5/17/2016	\$886.00
ANTHONY EVANS ENTERTAINMENT LLC	467224139	CHECK	6/21/2016	\$886.00
ANTHONY EVANS ENTERTAINMENT LLC	467226094	CHECK	7/19/2016	\$886.00
ANTHONY EVANS ENTERTAINMENT LLC	467227422	CHECK	8/16/2016	\$886.00
ANTHONY EVANS ENTERTAINMENT LLC	467229054	CHECK	9/20/2016	\$886.00
YTD Total For ANTHONY EVANS ENTERTAINMENT LLC			Is \$10,174.00	
ANTHONY FARMER	120658832	CHECK	10/6/2015	\$1,400.00
ANTHONY FARMER	120660188	CHECK	11/3/2015	\$1,300.00
ANTHONY FARMER	120661070	CHECK	11/17/2015	\$1,050.00
ANTHONY FARMER	120662073	CHECK	12/1/2015	\$1,150.00
ANTHONY FARMER	120662886	CHECK	12/15/2015	\$2,150.00
ANTHONY FARMER	120664000	CHECK	1/5/2016	\$4,050.00
ANTHONY FARMER	120664859	CHECK	1/19/2016	\$900.00
ANTHONY FARMER	120666784	CHECK	2/16/2016	\$1,550.00
ANTHONY FARMER	120667778	CHECK	3/1/2016	\$3,400.00
ANTHONY FARMER	120669641	CHECK	4/5/2016	\$3,925.00
ANTHONY FARMER	120670657	CHECK	4/19/2016	\$1,300.00
ANTHONY FARMER	120672410	CHECK	5/17/2016	\$2,050.00
ANTHONY FARMER	120673375	CHECK	6/7/2016	\$3,500.00
ANTHONY FARMER	120675358	CHECK	7/5/2016	\$1,750.00
ANTHONY FARMER	120676163	CHECK	7/19/2016	\$2,300.00
ANTHONY FARMER	120676990	CHECK	8/2/2016	\$1,500.00
ANTHONY FARMER	120677967	CHECK	8/16/2016	\$1,300.00
ANTHONY FARMER	120678987	CHECK	9/6/2016	\$3,925.00
ANTHONY FARMER	120679979	CHECK	9/20/2016	\$1,350.00
YTD Total For ANTHONY FARMER			Is \$39,850.00	
ANTHONY I OWEH	4670021715	EFT	10/20/2015	\$687.00
ANTHONY I OWEH	4670022092	EFT	11/17/2015	\$687.00
ANTHONY I OWEH	4670022471	EFT	12/15/2015	\$687.00
ANTHONY I OWEH	4670022867	EFT	1/19/2016	\$687.00
ANTHONY I OWEH	4670023244	EFT	2/16/2016	\$687.00
ANTHONY I OWEH	4670023621	EFT	3/15/2016	\$687.00
ANTHONY I OWEH	4670023992	EFT	4/19/2016	\$687.00
ANTHONY I OWEH	4670024351	EFT	5/17/2016	\$687.00
ANTHONY I OWEH	4670024717	EFT	6/21/2016	\$687.00
ANTHONY I OWEH	4670025051	EFT	7/19/2016	\$687.00
ANTHONY I OWEH	4670025403	EFT	8/16/2016	\$687.00
ANTHONY I OWEH	4670025760	EFT	9/20/2016	\$687.00
YTD Total For ANTHONY I OWEH			Is \$8,244.00	
ANTHONY J MCNEILL	120667779	CHECK	3/1/2016	\$500.00
YTD Total For ANTHONY J MCNEILL			Is \$500.00	

Vendor Name	Payment No	Method	Date	Amount
ANTHONY LEFRIDGE	467210993	CHECK	10/20/2015	\$890.00
ANTHONY LEFRIDGE	467212652	CHECK	11/17/2015	\$890.00
ANTHONY LEFRIDGE	467214261	CHECK	12/15/2015	\$890.00
ANTHONY LEFRIDGE	467215886	CHECK	1/19/2016	\$890.00
ANTHONY LEFRIDGE	467217357	CHECK	2/2/2016	\$2,334.99
ANTHONY LEFRIDGE	467217505	CHECK	2/16/2016	\$1,789.00
ANTHONY LEFRIDGE	467219142	CHECK	3/15/2016	\$1,789.00
ANTHONY LEFRIDGE	467220840	CHECK	4/19/2016	\$1,789.00
ANTHONY LEFRIDGE	467222479	CHECK	5/17/2016	\$1,789.00
ANTHONY LEFRIDGE	467224140	CHECK	6/21/2016	\$1,789.00
ANTHONY LEFRIDGE	467226095	CHECK	7/19/2016	\$1,789.00
ANTHONY LEFRIDGE	467227423	CHECK	8/16/2016	\$1,789.00
ANTHONY LEFRIDGE	467229055	CHECK	9/20/2016	\$1,789.00
YTD Total For ANTHONY LEFRIDGE			Is \$20,206.99	
ANTHONY NG	467210994	CHECK	10/20/2015	\$1,275.00
ANTHONY NG	467212653	CHECK	11/17/2015	\$1,275.00
ANTHONY NG	467214262	CHECK	12/15/2015	\$1,275.00
ANTHONY NG	467215887	CHECK	1/19/2016	\$1,275.00
ANTHONY NG	467217506	CHECK	2/16/2016	\$1,275.00
ANTHONY NG	467219143	CHECK	3/15/2016	\$1,275.00
ANTHONY NG	467220841	CHECK	4/19/2016	\$1,330.00
ANTHONY NG	467222480	CHECK	5/17/2016	\$1,348.00
ANTHONY NG	467224141	CHECK	6/21/2016	\$1,339.00
ANTHONY NG	467226096	CHECK	7/19/2016	\$1,339.00
ANTHONY NG	467227424	CHECK	8/16/2016	\$1,339.00
ANTHONY NG	467229056	CHECK	9/20/2016	\$1,339.00
YTD Total For ANTHONY NG			Is \$15,684.00	
ANTHONY OR MARIE BROWN	467228883	CHECK	9/6/2016	\$718.00
ANTHONY OR MARIE BROWN	467229057	CHECK	9/20/2016	\$359.00
YTD Total For ANTHONY OR MARIE BROWN			Is \$1,077.00	
ANTHONY PAUL EILAND	120658833	CHECK	10/6/2015	\$500.00
ANTHONY PAUL EILAND	120659271	CHECK	10/20/2015	\$750.00
ANTHONY PAUL EILAND	120660189	CHECK	11/3/2015	\$975.00
ANTHONY PAUL EILAND	120661071	CHECK	11/17/2015	\$1,900.00
ANTHONY PAUL EILAND	120662074	CHECK	12/1/2015	\$2,000.00
ANTHONY PAUL EILAND	120662887	CHECK	12/15/2015	\$1,050.00
ANTHONY PAUL EILAND	120664001	CHECK	1/5/2016	\$5,975.00
ANTHONY PAUL EILAND	120664860	CHECK	1/19/2016	\$350.00
ANTHONY PAUL EILAND	120665840	CHECK	2/2/2016	\$625.00
ANTHONY PAUL EILAND	120666785	CHECK	2/16/2016	\$2,250.00
ANTHONY PAUL EILAND	120667780	CHECK	3/1/2016	\$2,100.00
ANTHONY PAUL EILAND	120668651	CHECK	3/15/2016	\$800.00
ANTHONY PAUL EILAND	120669642	CHECK	4/5/2016	\$4,300.00
ANTHONY PAUL EILAND	120670658	CHECK	4/19/2016	\$3,400.00
ANTHONY PAUL EILAND	120671596	CHECK	5/3/2016	\$500.00
ANTHONY PAUL EILAND	120672411	CHECK	5/17/2016	\$11,950.00
ANTHONY PAUL EILAND	120673376	CHECK	6/7/2016	\$1,950.00
ANTHONY PAUL EILAND	120674434	CHECK	6/21/2016	\$4,050.00
ANTHONY PAUL EILAND	120675359	CHECK	7/5/2016	\$1,100.00
ANTHONY PAUL EILAND	120676164	CHECK	7/19/2016	\$1,300.00
ANTHONY PAUL EILAND	120676991	CHECK	8/2/2016	\$2,600.00
ANTHONY PAUL EILAND	120677968	CHECK	8/16/2016	\$500.00
ANTHONY PAUL EILAND	120679980	CHECK	9/20/2016	\$1,300.00
YTD Total For ANTHONY PAUL EILAND			Is \$52,225.00	
ANTHONY RISPOLI	120662075	CHECK	12/1/2015	\$895.00
YTD Total For ANTHONY RISPOLI			Is \$895.00	
ANTOINETTE LANG	467210995	CHECK	10/20/2015	\$67.00
ANTOINETTE LANG	467212654	CHECK	11/17/2015	\$67.00
ANTOINETTE LANG	467214263	CHECK	12/15/2015	\$67.00

Vendor Name	Payment No	Method	Date	Amount
ANTOINETTE LANG	467215888	CHECK	1/19/2016	\$67.00
ANTOINETTE LANG	467217507	CHECK	2/16/2016	\$67.00
ANTOINETTE LANG	467219144	CHECK	3/15/2016	\$67.00
ANTOINETTE LANG	467220842	CHECK	4/19/2016	\$67.00
ANTOINETTE LANG	467222481	CHECK	5/17/2016	\$67.00
ANTOINETTE LANG	467224142	CHECK	6/21/2016	\$67.00
ANTOINETTE LANG	467226097	CHECK	7/19/2016	\$74.00
ANTOINETTE LANG	467227425	CHECK	8/16/2016	\$74.00
ANTOINETTE LANG	467229058	CHECK	9/20/2016	\$74.00
YTD Total For ANTOINETTE LANG			Is \$825.00	
ANTOINETTE R MCGARRAHAN	1200075847	EFT	3/1/2016	\$4,273.62
ANTOINETTE R MCGARRAHAN	1200076202	EFT	3/15/2016	\$6,666.12
ANTOINETTE R MCGARRAHAN	1200076603	EFT	4/5/2016	\$1,620.04
ANTOINETTE R MCGARRAHAN	1200077007	EFT	4/19/2016	\$820.00
ANTOINETTE R MCGARRAHAN	1200077397	EFT	5/3/2016	\$420.04
ANTOINETTE R MCGARRAHAN	1200077769	EFT	5/17/2016	\$2,860.00
ANTOINETTE R MCGARRAHAN	1200078145	EFT	6/7/2016	\$5,545.76
ANTOINETTE R MCGARRAHAN	1200078579	EFT	6/21/2016	\$2,459.56
ANTOINETTE R MCGARRAHAN	1200078960	EFT	7/5/2016	\$1,020.56
ANTOINETTE R MCGARRAHAN	1200079282	EFT	7/19/2016	\$3,158.79
ANTOINETTE R MCGARRAHAN	1200079626	EFT	8/2/2016	\$1,020.00
ANTOINETTE R MCGARRAHAN	1200080017	EFT	8/16/2016	\$400.00
YTD Total For ANTOINETTE R MCGARRAHAN			Is \$30,264.49	
ANTOINETTE R MCGARRAHAN PHD	1200073162	EFT	11/17/2015	\$7,966.12
ANTOINETTE R MCGARRAHAN PHD	1200073921	EFT	12/15/2015	\$770.56
ANTOINETTE R MCGARRAHAN PHD	1200074676	EFT	1/19/2016	\$788.12
YTD Total For ANTOINETTE R MCGARRAHAN PHD			Is \$9,524.80	
ANTONIO CHAVEZ	120659272	CHECK	10/20/2015	\$585.00
ANTONIO CHAVEZ	120661072	CHECK	11/17/2015	\$430.00
ANTONIO CHAVEZ	120662888	CHECK	12/15/2015	\$375.00
ANTONIO CHAVEZ	120664002	CHECK	1/5/2016	\$2,470.00
ANTONIO CHAVEZ	120667781	CHECK	3/1/2016	\$480.00
ANTONIO CHAVEZ	120669643	CHECK	4/5/2016	\$2,220.00
ANTONIO CHAVEZ	120671597	CHECK	5/3/2016	\$1,245.00
ANTONIO CHAVEZ	120672412	CHECK	5/17/2016	\$2,160.00
ANTONIO CHAVEZ	120673377	CHECK	6/7/2016	\$1,995.00
ANTONIO CHAVEZ	120674435	CHECK	6/21/2016	\$320.00
ANTONIO CHAVEZ	120675360	CHECK	7/5/2016	\$570.00
ANTONIO CHAVEZ	120679981	CHECK	9/20/2016	\$870.00
YTD Total For ANTONIO CHAVEZ			Is \$13,720.00	
ANTONIO MICHAEL GABILONDO	120677969	CHECK	8/16/2016	\$400.00
ANTONIO MICHAEL GABILONDO	120678988	CHECK	9/6/2016	\$150.00
YTD Total For ANTONIO MICHAEL GABILONDO			Is \$550.00	
ANTONIO OLVERA JR	1200072447	EFT	10/20/2015	\$100.00
ANTONIO OLVERA JR	1200073163	EFT	11/17/2015	\$156.00
ANTONIO OLVERA JR	1200073564	EFT	12/1/2015	\$181.00
ANTONIO OLVERA JR	1200074677	EFT	1/19/2016	\$198.00
ANTONIO OLVERA JR	1200075059	EFT	2/2/2016	\$300.00
YTD Total For ANTONIO OLVERA JR			Is \$935.00	
ANTONIUS B MASSAR	1200072241	EFT	10/6/2015	\$3,750.00
ANTONIUS B MASSAR	1200072448	EFT	10/20/2015	\$5,000.00
ANTONIUS B MASSAR	1200072785	EFT	11/3/2015	\$6,800.00
ANTONIUS B MASSAR	1200073164	EFT	11/17/2015	\$500.00
ANTONIUS B MASSAR	1200073565	EFT	12/1/2015	\$1,200.00
ANTONIUS B MASSAR	1200073922	EFT	12/15/2015	\$6,200.00
ANTONIUS B MASSAR	1200074678	EFT	1/19/2016	\$150.00
ANTONIUS B MASSAR	1200075060	EFT	2/2/2016	\$7,150.00
ANTONIUS B MASSAR	1200075435	EFT	2/16/2016	\$500.00
ANTONIUS B MASSAR	1200075848	EFT	3/1/2016	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
ANTONIUS B MASSAR	1200077008	EFT	4/19/2016	\$950.00
ANTONIUS B MASSAR	1200077398	EFT	5/3/2016	\$650.00
ANTONIUS B MASSAR	1200077770	EFT	5/17/2016	\$1,900.00
ANTONIUS B MASSAR	1200078146	EFT	6/7/2016	\$4,300.00
ANTONIUS B MASSAR	1200078961	EFT	7/5/2016	\$7,775.00
ANTONIUS B MASSAR	1200079627	EFT	8/2/2016	\$11,100.00
ANTONIUS B MASSAR	1200080018	EFT	8/16/2016	\$2,300.00
ANTONIUS B MASSAR	1200080431	EFT	9/6/2016	\$13,975.00
ANTONIUS B MASSAR	1200080824	EFT	9/20/2016	\$3,150.00
YTD Total For ANTONIUS B MASSAR			Is \$78,750.00	
ANTRUM & CYNTHIA CRITTENDON	120659273	CHECK	10/20/2015	\$196.91
YTD Total For ANTRUM & CYNTHIA CRITTENDON			Is \$196.91	
ANTWOINE JORDAN	120671598	CHECK	5/3/2016	\$500.00
YTD Total For ANTWOINE JORDAN			Is \$500.00	
ANWAR ABDUL-KHAALIQ	467210996	CHECK	10/20/2015	\$1,431.00
ANWAR ABDUL-KHAALIQ	467212655	CHECK	11/17/2015	\$1,431.00
ANWAR ABDUL-KHAALIQ	467214264	CHECK	12/15/2015	\$1,431.00
ANWAR ABDUL-KHAALIQ	467215889	CHECK	1/19/2016	\$1,431.00
ANWAR ABDUL-KHAALIQ	467217508	CHECK	2/16/2016	\$1,431.00
ANWAR ABDUL-KHAALIQ	467219145	CHECK	3/15/2016	\$1,431.00
ANWAR ABDUL-KHAALIQ	467220843	CHECK	4/19/2016	\$1,431.00
ANWAR ABDUL-KHAALIQ	467222482	CHECK	5/17/2016	\$1,431.00
ANWAR ABDUL-KHAALIQ	467224143	CHECK	6/21/2016	\$1,431.00
ANWAR ABDUL-KHAALIQ	467226098	CHECK	7/19/2016	\$1,431.00
ANWAR ABDUL-KHAALIQ	467227426	CHECK	8/16/2016	\$1,431.00
ANWAR ABDUL-KHAALIQ	467229059	CHECK	9/20/2016	\$1,431.00
YTD Total For ANWAR ABDUL-KHAALIQ			Is \$17,172.00	
APAC TX INC	120659274	CHECK	10/20/2015	\$24,989.89
APAC TX INC	120660190	CHECK	11/3/2015	\$10,900.94
APAC TX INC	120661073	CHECK	11/17/2015	\$2,257.80
APAC TX INC	120662076	CHECK	12/1/2015	\$1,131.90
APAC TX INC	120662889	CHECK	12/15/2015	\$1,390.92
APAC TX INC	120664003	CHECK	1/5/2016	\$4,261.47
APAC TX INC	120665841	CHECK	2/2/2016	\$320.25
APAC TX INC	120665842	CHECK	2/2/2016	\$56,728.27
APAC TX INC	120668652	CHECK	3/15/2016	\$36,751.71
APAC TX INC	120668653	CHECK	3/15/2016	\$632.10
APAC TX INC	120669644	CHECK	4/5/2016	\$27,749.56
APAC TX INC	120670659	CHECK	4/19/2016	\$4,176.45
APAC TX INC	120671599	CHECK	5/3/2016	\$45,457.72
APAC TX INC	120673378	CHECK	6/7/2016	\$3,758.71
APAC TX INC	120673379	CHECK	6/7/2016	\$4,792.89
APAC TX INC	120674436	CHECK	6/21/2016	\$18,105.52
APAC TX INC	120674437	CHECK	6/21/2016	\$463.05
APAC TX INC	120675361	CHECK	7/5/2016	\$13,854.20
APAC TX INC	120676165	CHECK	7/19/2016	\$16,714.15
APAC TX INC	120676992	CHECK	8/2/2016	\$7,503.13
APAC TX INC	120677970	CHECK	8/16/2016	\$445.46
APAC TX INC	120678989	CHECK	9/6/2016	\$595,680.50
APAC TX INC	120678990	CHECK	9/6/2016	\$6,942.60
APAC TX INC	120679982	CHECK	9/20/2016	\$7,740.17
APAC TX INC	120679983	CHECK	9/20/2016	\$4,966.19
YTD Total For APAC TX INC			Is \$897,715.55	
APARTMENT VENTURES LLC	120659275	CHECK	10/20/2015	\$795.00
APARTMENT VENTURES LLC	120661074	CHECK	11/17/2015	\$795.00
APARTMENT VENTURES LLC	120662890	CHECK	12/15/2015	\$795.00
YTD Total For APARTMENT VENTURES LLC			Is \$2,385.00	
APCO GRAPHICS INC	120673380	CHECK	6/7/2016	\$241.50
YTD Total For APCO GRAPHICS INC			Is \$241.50	

Vendor Name	Payment No	Method	Date	Amount
APEX REALTY	120659276	CHECK	10/20/2015	\$1,990.00
APEX REALTY	120668654	CHECK	3/15/2016	\$1,990.00
APEX REALTY	467210997	CHECK	10/20/2015	\$4,794.00
APEX REALTY	467212656	CHECK	11/17/2015	\$4,634.00
APEX REALTY	467214265	CHECK	12/15/2015	\$4,764.00
APEX REALTY	467215890	CHECK	1/19/2016	\$4,778.00
APEX REALTY	467217509	CHECK	2/16/2016	\$4,891.00
APEX REALTY	467219146	CHECK	3/15/2016	\$4,877.00
APEX REALTY	467220844	CHECK	4/19/2016	\$4,877.00
APEX REALTY	467222483	CHECK	5/17/2016	\$4,601.00
APEX REALTY	467224144	CHECK	6/21/2016	\$4,601.00
APEX REALTY	467226099	CHECK	7/19/2016	\$4,332.00
APEX REALTY	467227427	CHECK	8/16/2016	\$2,287.00
APEX REALTY	467229060	CHECK	9/20/2016	\$4,741.00
YTD Total For APEX REALTY			Is \$58,157.00	
APEX SUPPLY CORP	1200072449	EFT	10/20/2015	\$118.72
APEX SUPPLY CORP	1200072786	EFT	11/3/2015	\$945.76
APEX SUPPLY CORP	1200073566	EFT	12/1/2015	\$359.25
APEX SUPPLY CORP	1200073923	EFT	12/15/2015	\$80.12
APEX SUPPLY CORP	1200074322	EFT	1/5/2016	\$2,116.46
APEX SUPPLY CORP	1200075436	EFT	2/16/2016	\$91.11
APEX SUPPLY CORP	1200076203	EFT	3/15/2016	\$1,220.12
APEX SUPPLY CORP	1200076604	EFT	4/5/2016	\$403.36
APEX SUPPLY CORP	1200077009	EFT	4/19/2016	\$153.83
APEX SUPPLY CORP	1200077399	EFT	5/3/2016	\$401.30
APEX SUPPLY CORP	1200077771	EFT	5/17/2016	\$683.13
APEX SUPPLY CORP	1200078147	EFT	6/7/2016	\$770.68
APEX SUPPLY CORP	1200078580	EFT	6/21/2016	\$468.12
APEX SUPPLY CORP	1200079628	EFT	8/2/2016	\$569.18
APEX SUPPLY CORP	1200080019	EFT	8/16/2016	\$251.42
APEX SUPPLY CORP	1200080432	EFT	9/6/2016	\$263.07
APEX SUPPLY CORP	1200080825	EFT	9/20/2016	\$1,045.30
YTD Total For APEX SUPPLY CORP			Is \$9,940.93	
API SYSTEMS GROUP INC	120658834	CHECK	10/6/2015	\$536.00
API SYSTEMS GROUP INC	120662077	CHECK	12/1/2015	\$6,900.00
API SYSTEMS GROUP INC	120662891	CHECK	12/15/2015	\$194.00
API SYSTEMS GROUP INC	120664004	CHECK	1/5/2016	\$328.00
API SYSTEMS GROUP INC	120664861	CHECK	1/19/2016	\$1,574.50
YTD Total For API SYSTEMS GROUP INC			Is \$9,532.50	
APM & ASSOC INC	120662892	CHECK	12/15/2015	\$145,383.20
APM & ASSOC INC	120673381	CHECK	6/7/2016	\$11,449.78
APM & ASSOC INC	120679984	CHECK	9/20/2016	\$5,352.00
YTD Total For APM & ASSOC INC			Is \$162,184.98	
APPLE NINE HOSPITALITY TEXAS SERVICES III INC	120659277	CHECK	10/20/2015	\$556.97
YTD Total For APPLE NINE HOSPITALITY TEXAS SERVICES III INC			Is \$556.97	
APPLIANCE PARTS DEPOT INC	120662078	CHECK	12/1/2015	\$142.20
APPLIANCE PARTS DEPOT INC	120666786	CHECK	2/16/2016	\$402.67
APPLIANCE PARTS DEPOT INC	120677971	CHECK	8/16/2016	\$567.56
YTD Total For APPLIANCE PARTS DEPOT INC			Is \$1,112.43	
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	120675362	CHECK	7/5/2016	\$9,000.00
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	120676166	CHECK	7/19/2016	\$22,500.00
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	120677972	CHECK	8/16/2016	\$30,000.00
YTD Total For APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION			Is \$61,500.00	
APPRAISAL & COLLECTION TECHNOLOGIES, LLC	120673382	CHECK	6/7/2016	\$898.00
YTD Total For APPRAISAL & COLLECTION TECHNOLOGIES, LLC			Is \$898.00	
APPRAISAL PRACTICE CONSULTATION	120675363	CHECK	7/5/2016	\$300.00
YTD Total For APPRAISAL PRACTICE CONSULTATION			Is \$300.00	
APPROVE SHIELD LLC	120679985	CHECK	9/20/2016	\$288.65
YTD Total For APPROVE SHIELD LLC			Is \$288.65	

Vendor Name	Payment No	Method	Date	Amount
APRIL C PEARSON	4670021716	EFT	10/20/2015	\$794.00
APRIL C PEARSON	4670022093	EFT	11/17/2015	\$691.00
APRIL C PEARSON	4670022472	EFT	12/15/2015	\$691.00
APRIL C PEARSON	4670022868	EFT	1/19/2016	\$691.00
APRIL C PEARSON	4670023245	EFT	2/16/2016	\$691.00
APRIL C PEARSON	4670023622	EFT	3/15/2016	\$691.00
APRIL C PEARSON	4670023993	EFT	4/19/2016	\$691.00
APRIL C PEARSON	4670024352	EFT	5/17/2016	\$691.00
APRIL C PEARSON	4670024718	EFT	6/21/2016	\$691.00
YTD Total For APRIL C PEARSON			Is \$6,322.00	
APRIL E SMITH	1200072242	EFT	10/6/2015	\$650.00
APRIL E SMITH	1200072450	EFT	10/20/2015	\$3,570.00
APRIL E SMITH	1200072787	EFT	11/3/2015	\$4,905.00
APRIL E SMITH	1200073165	EFT	11/17/2015	\$4,325.00
APRIL E SMITH	1200073567	EFT	12/1/2015	\$3,225.00
APRIL E SMITH	1200073924	EFT	12/15/2015	\$7,870.00
APRIL E SMITH	1200074323	EFT	1/5/2016	\$5,745.00
APRIL E SMITH	1200074679	EFT	1/19/2016	\$6,125.00
APRIL E SMITH	1200075061	EFT	2/2/2016	\$9,130.00
APRIL E SMITH	1200075437	EFT	2/16/2016	\$6,115.00
APRIL E SMITH	1200075849	EFT	3/1/2016	\$7,175.00
APRIL E SMITH	1200076204	EFT	3/15/2016	\$4,695.00
APRIL E SMITH	1200076605	EFT	4/5/2016	\$8,640.00
APRIL E SMITH	1200077010	EFT	4/19/2016	\$8,900.00
APRIL E SMITH	1200077400	EFT	5/3/2016	\$8,781.65
APRIL E SMITH	1200077772	EFT	5/17/2016	\$6,135.00
APRIL E SMITH	1200078148	EFT	6/7/2016	\$9,345.00
APRIL E SMITH	1200078581	EFT	6/21/2016	\$5,775.00
APRIL E SMITH	1200078962	EFT	7/5/2016	\$2,285.00
APRIL E SMITH	1200079283	EFT	7/19/2016	\$4,840.00
APRIL E SMITH	1200079629	EFT	8/2/2016	\$3,970.00
APRIL E SMITH	1200080020	EFT	8/16/2016	\$3,865.00
APRIL E SMITH	1200080433	EFT	9/6/2016	\$5,050.00
APRIL E SMITH	1200080826	EFT	9/20/2016	\$11,210.00
YTD Total For APRIL E SMITH			Is \$142,326.65	
APRIL HARDWICK	467210998	CHECK	10/20/2015	\$83.00
APRIL HARDWICK	467212657	CHECK	11/17/2015	\$83.00
APRIL HARDWICK	467214266	CHECK	12/15/2015	\$83.00
APRIL HARDWICK	467215891	CHECK	1/19/2016	\$83.00
APRIL HARDWICK	467217510	CHECK	2/16/2016	\$83.00
APRIL HARDWICK	467219147	CHECK	3/15/2016	\$83.00
APRIL HARDWICK	467220845	CHECK	4/19/2016	\$83.00
APRIL HARDWICK	467222484	CHECK	5/17/2016	\$83.00
APRIL HARDWICK	467224145	CHECK	6/21/2016	\$83.00
APRIL HARDWICK	467225636	CHECK	7/5/2016	\$83.00
APRIL HARDWICK	467227428	CHECK	8/16/2016	\$83.00
YTD Total For APRIL HARDWICK			Is \$913.00	
APRIL HENDRIX	467210999	CHECK	10/20/2015	\$156.00
APRIL HENDRIX	467222306	CHECK	5/3/2016	\$312.00
APRIL HENDRIX	467222485	CHECK	5/17/2016	\$156.00
APRIL HENDRIX	467224146	CHECK	6/21/2016	\$156.00
APRIL HENDRIX	467226100	CHECK	7/19/2016	\$156.00
APRIL HENDRIX	467227429	CHECK	8/16/2016	\$156.00
APRIL HENDRIX	467229061	CHECK	9/20/2016	\$156.00
YTD Total For APRIL HENDRIX			Is \$1,248.00	
APRIL LAROSE	120670660	CHECK	4/19/2016	\$1,400.00
APRIL LAROSE	120672413	CHECK	5/17/2016	\$700.00
APRIL LAROSE	120674438	CHECK	6/21/2016	\$700.00
APRIL LAROSE	120676167	CHECK	7/19/2016	\$700.00

Vendor Name	Payment No	Method	Date	Amount
APRIL LAROSE	120677973	CHECK	8/16/2016	\$700.00
APRIL LAROSE	120679986	CHECK	9/20/2016	\$700.00
YTD Total For APRIL LAROSE			Is \$4,900.00	
APRIL MICHELLE SMITH	467211000	CHECK	10/20/2015	\$144.00
APRIL MICHELLE SMITH	467212658	CHECK	11/17/2015	\$144.00
APRIL MICHELLE SMITH	467214267	CHECK	12/15/2015	\$144.00
APRIL MICHELLE SMITH	467215892	CHECK	1/19/2016	\$144.00
APRIL MICHELLE SMITH	467217511	CHECK	2/16/2016	\$144.00
APRIL MICHELLE SMITH	467219148	CHECK	3/15/2016	\$144.00
APRIL MICHELLE SMITH	467220846	CHECK	4/19/2016	\$55.00
APRIL MICHELLE SMITH	467222486	CHECK	5/17/2016	\$55.00
APRIL MICHELLE SMITH	467224147	CHECK	6/21/2016	\$55.00
APRIL MICHELLE SMITH	467225637	CHECK	7/5/2016	\$55.00
APRIL MICHELLE SMITH	467227430	CHECK	8/16/2016	\$55.00
APRIL MICHELLE SMITH	467229062	CHECK	9/20/2016	\$55.00
YTD Total For APRIL MICHELLE SMITH			Is \$1,194.00	
AQUILUME INVESTMENTS LLC	1200072451	EFT	10/20/2015	\$595.00
YTD Total For AQUILUME INVESTMENTS LLC			Is \$595.00	
ARAGAW SHIBESHI	467217512	CHECK	2/16/2016	\$2,085.60
ARAGAW SHIBESHI	467219149	CHECK	3/15/2016	\$474.00
ARAGAW SHIBESHI	467220847	CHECK	4/19/2016	\$474.00
ARAGAW SHIBESHI	467222487	CHECK	5/17/2016	\$474.00
ARAGAW SHIBESHI	467224148	CHECK	6/21/2016	\$474.00
ARAGAW SHIBESHI	467226101	CHECK	7/19/2016	\$948.00
ARAGAW SHIBESHI	467227431	CHECK	8/16/2016	\$474.00
ARAGAW SHIBESHI	467229063	CHECK	9/20/2016	\$474.00
YTD Total For ARAGAW SHIBESHI			Is \$5,877.60	
ARAIZA, DANIEL L	1200075110	EFT	2/2/2016	\$208.90
ARAIZA, DANIEL L	1200078637	EFT	6/21/2016	\$254.47
YTD Total For ARAIZA, DANIEL L			Is \$463.37	
ARAPAHO LANDMARK PROPERTIES LLC	467211001	CHECK	10/20/2015	\$2,054.00
ARAPAHO LANDMARK PROPERTIES LLC	467212485	CHECK	11/3/2015	\$1,017.80
ARAPAHO LANDMARK PROPERTIES LLC	467212659	CHECK	11/17/2015	\$2,951.00
ARAPAHO LANDMARK PROPERTIES LLC	467214268	CHECK	12/15/2015	\$2,951.00
ARAPAHO LANDMARK PROPERTIES LLC	467215893	CHECK	1/19/2016	\$2,951.00
ARAPAHO LANDMARK PROPERTIES LLC	467217513	CHECK	2/16/2016	\$3,341.00
ARAPAHO LANDMARK PROPERTIES LLC	467219150	CHECK	3/15/2016	\$3,435.00
ARAPAHO LANDMARK PROPERTIES LLC	467220848	CHECK	4/19/2016	\$2,286.00
ARAPAHO LANDMARK PROPERTIES LLC	467222307	CHECK	5/3/2016	\$966.00
ARAPAHO LANDMARK PROPERTIES LLC	467222488	CHECK	5/17/2016	\$2,786.00
ARAPAHO LANDMARK PROPERTIES LLC	467224149	CHECK	6/21/2016	\$2,786.00
ARAPAHO LANDMARK PROPERTIES LLC	467226102	CHECK	7/19/2016	\$2,786.00
ARAPAHO LANDMARK PROPERTIES LLC	467227432	CHECK	8/16/2016	\$1,679.00
ARAPAHO LANDMARK PROPERTIES LLC	467229064	CHECK	9/20/2016	\$1,707.00
YTD Total For ARAPAHO LANDMARK PROPERTIES LLC			Is \$33,696.80	
ARBITRAGE COMPLIANCE SPECIALISTS INC	120662893	CHECK	12/15/2015	\$1,900.00
ARBITRAGE COMPLIANCE SPECIALISTS INC	120674439	CHECK	6/21/2016	\$475.00
ARBITRAGE COMPLIANCE SPECIALISTS INC	120680947	CHECK	9/23/2016	\$475.00
YTD Total For ARBITRAGE COMPLIANCE SPECIALISTS INC			Is \$2,850.00	
ARBOR REALTY TRUST INC	120662894	CHECK	12/15/2015	\$790.00
ARBOR REALTY TRUST INC	467215894	CHECK	1/19/2016	\$1,188.00
ARBOR REALTY TRUST INC	467217358	CHECK	2/2/2016	\$2,274.00
YTD Total For ARBOR REALTY TRUST INC			Is \$4,252.00	
ARBORS OF CARROLLTON	4670021717	EFT	10/20/2015	\$524.00
ARBORS OF CARROLLTON	4670022094	EFT	11/17/2015	\$524.00
ARBORS OF CARROLLTON	4670022473	EFT	12/15/2015	\$524.00
ARBORS OF CARROLLTON	4670022869	EFT	1/19/2016	\$524.00
ARBORS OF CARROLLTON	4670023246	EFT	2/16/2016	\$524.00
ARBORS OF CARROLLTON	4670023623	EFT	3/15/2016	\$524.00

Vendor Name	Payment No	Method	Date	Amount
ARBORS OF CARROLLTON	4670023994	EFT	4/19/2016	\$524.00
ARBORS OF CARROLLTON	4670024353	EFT	5/17/2016	\$524.00
ARBORS OF CARROLLTON	4670024719	EFT	6/21/2016	\$524.00
ARBORS OF CARROLLTON	4670025052	EFT	7/19/2016	\$524.00
ARBORS OF CARROLLTON	4670025404	EFT	8/16/2016	\$524.00
ARBORS OF CARROLLTON	4670025761	EFT	9/20/2016	\$524.00
YTD Total For ARBORS OF CARROLLTON			Is \$6,288.00	
ARBORWOODS HOUSING LP	4670021718	EFT	10/20/2015	\$3,093.00
ARBORWOODS HOUSING LP	4670022095	EFT	11/17/2015	\$3,093.00
ARBORWOODS HOUSING LP	4670022474	EFT	12/15/2015	\$2,836.00
ARBORWOODS HOUSING LP	4670022870	EFT	1/19/2016	\$3,011.00
ARBORWOODS HOUSING LP	4670023247	EFT	2/16/2016	\$3,393.00
ARBORWOODS HOUSING LP	4670023575	EFT	3/1/2016	\$137.00
ARBORWOODS HOUSING LP	4670023624	EFT	3/15/2016	\$3,266.00
ARBORWOODS HOUSING LP	4670023995	EFT	4/19/2016	\$1,781.00
ARBORWOODS HOUSING LP	4670024354	EFT	5/17/2016	\$1,916.00
ARBORWOODS HOUSING LP	4670024720	EFT	6/21/2016	\$2,180.00
ARBORWOODS HOUSING LP	4670025053	EFT	7/19/2016	\$2,180.00
ARBORWOODS HOUSING LP	4670025405	EFT	8/16/2016	\$592.00
ARBORWOODS HOUSING LP	4670025762	EFT	9/20/2016	\$1,784.00
YTD Total For ARBORWOODS HOUSING LP			Is \$29,262.00	
ARC ABATEMENT INC	120679987	CHECK	9/20/2016	\$24,291.00
YTD Total For ARC ABATEMENT INC			Is \$24,291.00	
ARCHIE HENDRIX	4670021719	EFT	10/20/2015	\$712.00
ARCHIE HENDRIX	4670022096	EFT	11/17/2015	\$712.00
ARCHIE HENDRIX	4670022475	EFT	12/15/2015	\$712.00
ARCHIE HENDRIX	4670022871	EFT	1/19/2016	\$712.00
ARCHIE HENDRIX	4670023248	EFT	2/16/2016	\$712.00
ARCHIE HENDRIX	4670023625	EFT	3/15/2016	\$712.00
ARCHIE HENDRIX	4670023996	EFT	4/19/2016	\$712.00
ARCHIE HENDRIX	4670024355	EFT	5/17/2016	\$712.00
ARCHIE HENDRIX	4670024721	EFT	6/21/2016	\$712.00
ARCHIE HENDRIX	4670025054	EFT	7/19/2016	\$904.00
ARCHIE HENDRIX	4670025406	EFT	8/16/2016	\$904.00
ARCHIE HENDRIX	4670025763	EFT	9/20/2016	\$904.00
YTD Total For ARCHIE HENDRIX			Is \$9,120.00	
ARCHIVE SUPPLIES INC	120666787	CHECK	2/16/2016	\$423.90
YTD Total For ARCHIVE SUPPLIES INC			Is \$423.90	
ARDEN BOLAK	120669645	CHECK	4/5/2016	\$207.80
YTD Total For ARDEN BOLAK			Is \$207.80	
AREH LLC	4670021720	EFT	10/20/2015	\$804.00
AREH LLC	4670022097	EFT	11/17/2015	\$804.00
AREH LLC	4670022476	EFT	12/15/2015	\$804.00
AREH LLC	4670022872	EFT	1/19/2016	\$1,288.00
AREH LLC	4670023997	EFT	4/19/2016	\$257.00
AREH LLC	4670025055	EFT	7/19/2016	\$704.00
AREH LLC	4670025407	EFT	8/16/2016	\$362.00
AREH LLC	4670025764	EFT	9/20/2016	\$655.00
YTD Total For AREH LLC			Is \$5,678.00	
ARIA MCCALL	120659278	CHECK	10/20/2015	\$1,065.00
YTD Total For ARIA MCCALL			Is \$1,065.00	
ARIANNE A JEFFERSON	467212486	CHECK	11/3/2015	\$312.00
ARIANNE A JEFFERSON	467212660	CHECK	11/17/2015	\$156.00
ARIANNE A JEFFERSON	467214269	CHECK	12/15/2015	\$156.00
ARIANNE A JEFFERSON	467215895	CHECK	1/19/2016	\$156.00
ARIANNE A JEFFERSON	467217514	CHECK	2/16/2016	\$156.00
ARIANNE A JEFFERSON	467219151	CHECK	3/15/2016	\$156.00
ARIANNE A JEFFERSON	467220849	CHECK	4/19/2016	\$156.00
ARIANNE A JEFFERSON	467222489	CHECK	5/17/2016	\$156.00

Vendor Name	Payment No	Method	Date	Amount
ARIANNE A JEFFERSON	467224150	CHECK	6/21/2016	\$156.00
ARIANNE A JEFFERSON	467226103	CHECK	7/19/2016	\$156.00
ARIANNE A JEFFERSON	467227433	CHECK	8/16/2016	\$156.00
ARIANNE A JEFFERSON	467229065	CHECK	9/20/2016	\$157.00
YTD Total For ARIANNE A JEFFERSON			Is \$2,029.00	
ARICA N JOHNSON	467211002	CHECK	10/20/2015	\$129.00
ARICA N JOHNSON	467212661	CHECK	11/17/2015	\$129.00
ARICA N JOHNSON	467214270	CHECK	12/15/2015	\$129.00
ARICA N JOHNSON	467215896	CHECK	1/19/2016	\$129.00
ARICA N JOHNSON	467217515	CHECK	2/16/2016	\$129.00
ARICA N JOHNSON	467219152	CHECK	3/15/2016	\$129.00
ARICA N JOHNSON	467220850	CHECK	4/19/2016	\$129.00
ARICA N JOHNSON	467222490	CHECK	5/17/2016	\$129.00
ARICA N JOHNSON	467224151	CHECK	6/21/2016	\$138.00
ARICA N JOHNSON	467225638	CHECK	7/5/2016	\$138.00
ARICA N JOHNSON	467227434	CHECK	8/16/2016	\$138.00
ARICA N JOHNSON	467229066	CHECK	9/20/2016	\$138.00
YTD Total For ARICA N JOHNSON			Is \$1,584.00	
ARLECIA R BROWN	467212487	CHECK	11/3/2015	\$47.00
ARLECIA R BROWN	467212662	CHECK	11/17/2015	\$47.00
ARLECIA R BROWN	467214271	CHECK	12/15/2015	\$47.00
ARLECIA R BROWN	467215897	CHECK	1/19/2016	\$47.00
ARLECIA R BROWN	467217516	CHECK	2/16/2016	\$47.00
ARLECIA R BROWN	467219153	CHECK	3/15/2016	\$47.00
ARLECIA R BROWN	467220851	CHECK	4/19/2016	\$47.00
ARLECIA R BROWN	467222491	CHECK	5/17/2016	\$47.00
ARLECIA R BROWN	467224152	CHECK	6/21/2016	\$47.00
ARLECIA R BROWN	467225639	CHECK	7/5/2016	\$47.00
ARLECIA R BROWN	467227435	CHECK	8/16/2016	\$47.00
ARLECIA R BROWN	467229067	CHECK	9/20/2016	\$47.00
YTD Total For ARLECIA R BROWN			Is \$564.00	
ARLINGTON COURT REPORTNG INC	120679988	CHECK	9/20/2016	\$1,989.20
YTD Total For ARLINGTON COURT REPORTNG INC			Is \$1,989.20	
ARLISHA FRANCOIS	120661075	CHECK	11/17/2015	\$182.64
ARLISHA FRANCOIS	120664005	CHECK	1/5/2016	\$181.64
ARLISHA FRANCOIS	120665843	CHECK	2/2/2016	\$134.66
ARLISHA FRANCOIS	120669646	CHECK	4/5/2016	\$126.44
ARLISHA FRANCOIS	120674440	CHECK	6/21/2016	\$441.58
YTD Total For ARLISHA FRANCOIS			Is \$1,066.96	
ARMA INTERNATIONAL	120669647	CHECK	4/5/2016	\$210.00
YTD Total For ARMA INTERNATIONAL			Is \$210.00	
ARMSTEAD, PATRICE	1200074538	EFT	1/5/2016	\$454.67
YTD Total For ARMSTEAD, PATRICE			Is \$454.67	
ARMSTRONG REPAIR CENTER INC	120668655	CHECK	3/15/2016	\$3,400.70
YTD Total For ARMSTRONG REPAIR CENTER INC			Is \$3,400.70	
ARMWOOD, RODDRICK K	1200072693	EFT	10/20/2015	\$64.17
ARMWOOD, RODDRICK K	1200073449	EFT	11/17/2015	\$334.87
YTD Total For ARMWOOD, RODDRICK K			Is \$399.04	
ARMY & AIRFORCE EXCHANGE SERVICE	120659150	CHECK	10/9/2015	\$365.72
ARMY & AIRFORCE EXCHANGE SERVICE	120660073	CHECK	10/23/2015	\$385.39
ARMY & AIRFORCE EXCHANGE SERVICE	120660947	CHECK	11/6/2015	\$312.64
ARMY & AIRFORCE EXCHANGE SERVICE	120661958	CHECK	11/20/2015	\$259.26
ARMY & AIRFORCE EXCHANGE SERVICE	120662760	CHECK	12/4/2015	\$205.71
ARMY & AIRFORCE EXCHANGE SERVICE	120663794	CHECK	12/18/2015	\$187.83
ARMY & AIRFORCE EXCHANGE SERVICE	120663882	CHECK	1/1/2016	\$115.43
YTD Total For ARMY & AIRFORCE EXCHANGE SERVICE			Is \$1,831.98	
ARNICK, CLAUDIA	1200079315	EFT	7/19/2016	\$42.00
YTD Total For ARNICK, CLAUDIA			Is \$42.00	
ARNOLD PRUITT	120676993	CHECK	8/2/2016	\$300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ARNOLD PRUITT			Is \$300.00	
ARNOLD, ASHLEY	1200072454	EFT	10/20/2015	\$84.47
ARNOLD, ASHLEY	1200077011	EFT	4/19/2016	\$19.77
ARNOLD, ASHLEY	1200077402	EFT	5/3/2016	\$86.84
ARNOLD, ASHLEY	1200078151	EFT	6/7/2016	\$29.02
YTD Total For ARNOLD, ASHLEY			Is \$220.10	
ARNOLD, JEFFERY W	1280002836	EFT	10/20/2015	\$35.00
ARNOLD, JEFFERY W	1280002915	EFT	1/19/2016	\$20.00
ARNOLD, JEFFERY W	1280002925	EFT	2/2/2016	\$128.00
ARNOLD, JEFFERY W	1280002941	EFT	2/16/2016	\$298.58
ARNOLD, JEFFERY W	1280002983	EFT	4/5/2016	\$14.07
ARNOLD, JEFFERY W	1280003007	EFT	5/3/2016	\$168.00
ARNOLD, JEFFERY W	1280003136	EFT	9/20/2016	\$335.50
YTD Total For ARNOLD, JEFFERY W			Is \$999.15	
AROMOLARAN, PEJU	1200073031	EFT	11/3/2015	\$97.42
AROMOLARAN, PEJU	1200075288	EFT	2/2/2016	\$393.62
AROMOLARAN, PEJU	1200077642	EFT	5/3/2016	\$107.89
YTD Total For AROMOLARAN, PEJU			Is \$598.93	
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200072789	EFT	11/3/2015	\$368.00
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200073166	EFT	11/17/2015	\$193.39
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200075438	EFT	2/16/2016	\$43.07
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200075851	EFT	3/1/2016	\$56.13
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200076606	EFT	4/5/2016	\$108.85
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200077401	EFT	5/3/2016	\$29.09
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200077773	EFT	5/17/2016	\$62.17
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200078150	EFT	6/7/2016	\$96.39
AROUND THE CLOCK FREIGHTLINER GROUP LP	1200078583	EFT	6/21/2016	\$50.85
YTD Total For AROUND THE CLOCK FREIGHTLINER GROUP LP			Is \$1,007.94	
ARREDONDO ZEPEDA & BRUNZ LLC	120666788	CHECK	2/16/2016	\$25,613.46
ARREDONDO ZEPEDA & BRUNZ LLC	120671600	CHECK	5/3/2016	\$66,280.78
ARREDONDO ZEPEDA & BRUNZ LLC	120676994	CHECK	8/2/2016	\$54,866.99
YTD Total For ARREDONDO ZEPEDA & BRUNZ LLC			Is \$146,761.23	
ARREDONDO, ZEPEDA & BRUNZ INC	1200072452	EFT	10/20/2015	\$63,699.89
ARREDONDO, ZEPEDA & BRUNZ INC	1200072790	EFT	11/3/2015	\$25,820.41
ARREDONDO, ZEPEDA & BRUNZ INC	1200073167	EFT	11/17/2015	\$19,652.70
YTD Total For ARREDONDO, ZEPEDA & BRUNZ INC			Is \$109,173.00	
ARRIYAR ANDERSON	467211003	CHECK	10/20/2015	\$59.00
ARRIYAR ANDERSON	467212663	CHECK	11/17/2015	\$59.00
ARRIYAR ANDERSON	467214272	CHECK	12/15/2015	\$59.00
ARRIYAR ANDERSON	467215898	CHECK	1/19/2016	\$59.00
ARRIYAR ANDERSON	467217517	CHECK	2/16/2016	\$59.00
ARRIYAR ANDERSON	467219154	CHECK	3/15/2016	\$59.00
ARRIYAR ANDERSON	467225640	CHECK	7/5/2016	\$474.00
ARRIYAR ANDERSON	467227436	CHECK	8/16/2016	\$158.00
ARRIYAR ANDERSON	467229068	CHECK	9/20/2016	\$158.00
YTD Total For ARRIYAR ANDERSON			Is \$1,144.00	
ARROWHEAD SCIENTIFIC INC	120665844	CHECK	2/2/2016	\$890.00
YTD Total For ARROWHEAD SCIENTIFIC INC			Is \$890.00	
ARTEL INC	120660191	CHECK	11/3/2015	\$3,983.85
ARTEL INC	120671601	CHECK	5/3/2016	\$566.49
ARTEL INC	120675364	CHECK	7/5/2016	\$2,788.01
ARTEL INC	120677974	CHECK	8/16/2016	\$2,589.08
YTD Total For ARTEL INC			Is \$9,927.43	
ARTESI, TAMARA L	1280003075	EFT	7/5/2016	\$368.97
YTD Total For ARTESI, TAMARA L			Is \$368.97	
ARTHUR HENDERSON	467211004	CHECK	10/20/2015	\$755.00
ARTHUR HENDERSON	467212664	CHECK	11/17/2015	\$755.00
ARTHUR HENDERSON	467214273	CHECK	12/15/2015	\$755.00
ARTHUR HENDERSON	467215899	CHECK	1/19/2016	\$755.00

Vendor Name	Payment No	Method	Date	Amount
ARTHUR HENDERSON	467217518	CHECK	2/16/2016	\$755.00
ARTHUR HENDERSON	467219155	CHECK	3/15/2016	\$755.00
ARTHUR HENDERSON	467220852	CHECK	4/19/2016	\$755.00
ARTHUR HENDERSON	467222492	CHECK	5/17/2016	\$755.00
ARTHUR HENDERSON	467224153	CHECK	6/21/2016	\$755.00
ARTHUR HENDERSON	467226104	CHECK	7/19/2016	\$755.00
ARTHUR HENDERSON	467227437	CHECK	8/16/2016	\$755.00
ARTHUR HENDERSON	467229069	CHECK	9/20/2016	\$616.00
YTD Total For ARTHUR HENDERSON			Is \$8,921.00	
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120668656	CHECK	3/15/2016	\$12,999.00
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120669648	CHECK	4/5/2016	\$13,143.00
YTD Total For ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC			Is \$26,142.00	
ARTHUR ROY	467211005	CHECK	10/20/2015	\$1,850.00
ARTHUR ROY	467212665	CHECK	11/17/2015	\$1,850.00
ARTHUR ROY	467214274	CHECK	12/15/2015	\$1,850.00
ARTHUR ROY	467215900	CHECK	1/19/2016	\$1,850.00
ARTHUR ROY	467217519	CHECK	2/16/2016	\$1,326.00
ARTHUR ROY	467219156	CHECK	3/15/2016	\$1,588.00
ARTHUR ROY	467220853	CHECK	4/19/2016	\$1,588.00
ARTHUR ROY	467222493	CHECK	5/17/2016	\$1,588.00
YTD Total For ARTHUR ROY			Is \$13,490.00	
ARTISAN RIDGE APARTMENTS	1200077774	EFT	5/17/2016	\$1,500.00
ARTISAN RIDGE APARTMENTS	4670021721	EFT	10/20/2015	\$3,670.00
ARTISAN RIDGE APARTMENTS	4670022098	EFT	11/17/2015	\$3,907.00
ARTISAN RIDGE APARTMENTS	4670022435	EFT	12/1/2015	\$1,527.27
ARTISAN RIDGE APARTMENTS	4670022477	EFT	12/15/2015	\$5,096.49
ARTISAN RIDGE APARTMENTS	4670022820	EFT	1/5/2016	\$266.80
ARTISAN RIDGE APARTMENTS	4670022873	EFT	1/19/2016	\$4,937.00
ARTISAN RIDGE APARTMENTS	4670023249	EFT	2/16/2016	\$5,118.00
ARTISAN RIDGE APARTMENTS	4670023626	EFT	3/15/2016	\$4,752.00
ARTISAN RIDGE APARTMENTS	4670023998	EFT	4/19/2016	\$5,572.00
ARTISAN RIDGE APARTMENTS	4670024356	EFT	5/17/2016	\$5,506.00
ARTISAN RIDGE APARTMENTS	4670024722	EFT	6/21/2016	\$5,113.00
ARTISAN RIDGE APARTMENTS	4670025056	EFT	7/19/2016	\$5,113.00
ARTISAN RIDGE APARTMENTS	4670025366	EFT	8/2/2016	\$1,599.90
ARTISAN RIDGE APARTMENTS	4670025408	EFT	8/16/2016	\$5,819.00
ARTISAN RIDGE APARTMENTS	4670025719	EFT	9/6/2016	\$1,143.30
ARTISAN RIDGE APARTMENTS	4670025765	EFT	9/20/2016	\$5,650.00
YTD Total For ARTISAN RIDGE APARTMENTS			Is \$66,290.76	
ARTS AT MIDTOWN INVESTORS LP	120673383	CHECK	6/7/2016	\$1,006.93
ARTS AT MIDTOWN INVESTORS LP	120679989	CHECK	9/20/2016	\$855.00
YTD Total For ARTS AT MIDTOWN INVESTORS LP			Is \$1,861.93	
ARVIN DAEIZADEH	467227438	CHECK	8/16/2016	\$1,882.00
ARVIN DAEIZADEH	467229070	CHECK	9/20/2016	\$247.00
YTD Total For ARVIN DAEIZADEH			Is \$2,129.00	
AS MANAGEMENT LLC	120664862	CHECK	1/19/2016	\$815.00
AS MANAGEMENT LLC	467211006	CHECK	10/20/2015	\$8,391.00
AS MANAGEMENT LLC	467212666	CHECK	11/17/2015	\$7,861.00
AS MANAGEMENT LLC	467214275	CHECK	12/15/2015	\$7,335.00
AS MANAGEMENT LLC	467215901	CHECK	1/19/2016	\$7,861.00
AS MANAGEMENT LLC	467217520	CHECK	2/16/2016	\$5,645.00
AS MANAGEMENT LLC	467219157	CHECK	3/15/2016	\$7,775.00
AS MANAGEMENT LLC	467220854	CHECK	4/19/2016	\$7,301.00
AS MANAGEMENT LLC	467222494	CHECK	5/17/2016	\$6,827.00
AS MANAGEMENT LLC	467224154	CHECK	6/21/2016	\$6,735.00
AS MANAGEMENT LLC	467226105	CHECK	7/19/2016	\$7,202.00
AS MANAGEMENT LLC	467227223	CHECK	8/2/2016	\$32.00
AS MANAGEMENT LLC	467227439	CHECK	8/16/2016	\$7,409.00
AS MANAGEMENT LLC	467229071	CHECK	9/20/2016	\$7,459.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AS MANAGEMENT LLC			Is \$88,648.00	
ASBERRY, LEVETA D	1200077590	EFT	5/3/2016	\$71.28
ASBERRY, LEVETA D	1200081024	EFT	9/20/2016	\$68.04
YTD Total For ASBERRY, LEVETA D			Is \$139.32	
ASDN HOUSTON LLC	120666789	CHECK	2/16/2016	\$306.54
YTD Total For ASDN HOUSTON LLC			Is \$306.54	
ASHANTI FREEMAN	467211007	CHECK	10/20/2015	\$17.00
ASHANTI FREEMAN	467212667	CHECK	11/17/2015	\$17.00
ASHANTI FREEMAN	467214276	CHECK	12/15/2015	\$17.00
ASHANTI FREEMAN	467215902	CHECK	1/19/2016	\$17.00
YTD Total For ASHANTI FREEMAN			Is \$68.00	
ASHANTI TURNER	120659279	CHECK	10/20/2015	\$1,000.00
ASHANTI TURNER	467218968	CHECK	3/1/2016	\$3,061.09
ASHANTI TURNER	467219158	CHECK	3/15/2016	\$1,258.00
ASHANTI TURNER	467220855	CHECK	4/19/2016	\$1,258.00
ASHANTI TURNER	467222495	CHECK	5/17/2016	\$1,258.00
ASHANTI TURNER	467224155	CHECK	6/21/2016	\$1,258.00
ASHANTI TURNER	467226106	CHECK	7/19/2016	\$1,258.00
ASHANTI TURNER	467227440	CHECK	8/16/2016	\$1,258.00
ASHANTI TURNER	467229072	CHECK	9/20/2016	\$1,258.00
YTD Total For ASHANTI TURNER			Is \$12,867.09	
ASHAUNTI HILL-WHITE	120664006	CHECK	1/5/2016	\$300.00
YTD Total For ASHAUNTI HILL-WHITE			Is \$300.00	
ASHBURN H BYWATERS III	467220856	CHECK	4/19/2016	\$2,435.00
ASHBURN H BYWATERS III	467222496	CHECK	5/17/2016	\$1,145.00
ASHBURN H BYWATERS III	467224156	CHECK	6/21/2016	\$1,145.00
ASHBURN H BYWATERS III	467226107	CHECK	7/19/2016	\$1,795.00
ASHBURN H BYWATERS III	467227441	CHECK	8/16/2016	\$1,470.00
ASHBURN H BYWATERS III	467229073	CHECK	9/20/2016	\$943.00
YTD Total For ASHBURN H BYWATERS III			Is \$8,933.00	
ASHCO EXTERIORS INC	120658835	CHECK	10/6/2015	\$28,649.00
ASHCO EXTERIORS INC	120666790	CHECK	2/16/2016	\$2,003.40
YTD Total For ASHCO EXTERIORS INC			Is \$30,652.40	
ASHFORD TRS CORPORATION	120659280	CHECK	10/20/2015	\$280.05
ASHFORD TRS CORPORATION	120671602	CHECK	5/3/2016	\$160.00
ASHFORD TRS CORPORATION	120671603	CHECK	5/3/2016	\$1,489.60
ASHFORD TRS CORPORATION	120676168	CHECK	7/19/2016	\$348.34
YTD Total For ASHFORD TRS CORPORATION			Is \$2,277.99	
ASHFORD TRS POOL II LLC	120669649	CHECK	4/5/2016	\$781.72
YTD Total For ASHFORD TRS POOL II LLC			Is \$781.72	
ASHKAN MEHRYARI	120660192	CHECK	11/3/2015	\$850.00
ASHKAN MEHRYARI	120661076	CHECK	11/17/2015	\$150.00
ASHKAN MEHRYARI	120662079	CHECK	12/1/2015	\$500.00
ASHKAN MEHRYARI	120664863	CHECK	1/19/2016	\$1,400.00
ASHKAN MEHRYARI	120666791	CHECK	2/16/2016	\$995.00
ASHKAN MEHRYARI	120667782	CHECK	3/1/2016	\$200.00
ASHKAN MEHRYARI	120668657	CHECK	3/15/2016	\$400.00
ASHKAN MEHRYARI	120669650	CHECK	4/5/2016	\$500.00
ASHKAN MEHRYARI	120671604	CHECK	5/3/2016	\$2,045.00
ASHKAN MEHRYARI	120674441	CHECK	6/21/2016	\$500.00
ASHKAN MEHRYARI	120676169	CHECK	7/19/2016	\$150.00
ASHKAN MEHRYARI	120677975	CHECK	8/16/2016	\$300.00
ASHKAN MEHRYARI	120678991	CHECK	9/6/2016	\$450.00
YTD Total For ASHKAN MEHRYARI			Is \$8,440.00	
ASHLEE OLSON	120676170	CHECK	7/19/2016	\$500.34
YTD Total For ASHLEE OLSON			Is \$500.34	
ASHLEI SCOTT	1200072453	EFT	10/20/2015	\$1,162.00
ASHLEI SCOTT	1200073568	EFT	12/1/2015	\$100.00
ASHLEI SCOTT	1200073925	EFT	12/15/2015	\$100.00

Vendor Name	Payment No	Method	Date	Amount
ASHLEI SCOTT	1200076607	EFT	4/5/2016	\$150.00
ASHLEI SCOTT	1200077775	EFT	5/17/2016	\$100.00
ASHLEI SCOTT	1200078964	EFT	7/5/2016	\$1,750.00
ASHLEI SCOTT	1200080434	EFT	9/6/2016	\$100.00
YTD Total For ASHLEI SCOTT			Is \$3,462.00	
ASHLEY A COLEMAN	120671605	CHECK	5/3/2016	\$112.27
ASHLEY A COLEMAN	120674442	CHECK	6/21/2016	\$124.80
ASHLEY A COLEMAN	120679990	CHECK	9/20/2016	\$182.68
YTD Total For ASHLEY A COLEMAN			Is \$419.75	
ASHLEY ALEXANDER	467211008	CHECK	10/20/2015	\$94.00
ASHLEY ALEXANDER	467212668	CHECK	11/17/2015	\$94.00
ASHLEY ALEXANDER	467214277	CHECK	12/15/2015	\$94.00
ASHLEY ALEXANDER	467215903	CHECK	1/19/2016	\$94.00
ASHLEY ALEXANDER	467217521	CHECK	2/16/2016	\$94.00
ASHLEY ALEXANDER	467219159	CHECK	3/15/2016	\$94.00
YTD Total For ASHLEY ALEXANDER			Is \$564.00	
ASHLEY ANNE SMITH	120662895	CHECK	12/15/2015	\$113.64
YTD Total For ASHLEY ANNE SMITH			Is \$113.64	
ASHLEY BANKS	467212669	CHECK	11/17/2015	\$162.00
ASHLEY BANKS	467214278	CHECK	12/15/2015	\$54.00
ASHLEY BANKS	467215904	CHECK	1/19/2016	\$54.00
YTD Total For ASHLEY BANKS			Is \$270.00	
ASHLEY BIZZELL	467211009	CHECK	10/20/2015	\$65.00
ASHLEY BIZZELL	467212670	CHECK	11/17/2015	\$65.00
ASHLEY BIZZELL	467214279	CHECK	12/15/2015	\$65.00
ASHLEY BIZZELL	467215905	CHECK	1/19/2016	\$65.00
ASHLEY BIZZELL	467217522	CHECK	2/16/2016	\$65.00
ASHLEY BIZZELL	467219160	CHECK	3/15/2016	\$65.00
ASHLEY BIZZELL	467220857	CHECK	4/19/2016	\$65.00
ASHLEY BIZZELL	467222497	CHECK	5/17/2016	\$65.00
ASHLEY BIZZELL	467224157	CHECK	6/21/2016	\$65.00
ASHLEY BIZZELL	467225641	CHECK	7/5/2016	\$65.00
ASHLEY BIZZELL	467227442	CHECK	8/16/2016	\$65.00
ASHLEY BIZZELL	467229074	CHECK	9/20/2016	\$65.00
YTD Total For ASHLEY BIZZELL			Is \$780.00	
ASHLEY BRISCO	467211010	CHECK	10/20/2015	\$19.00
ASHLEY BRISCO	467212671	CHECK	11/17/2015	\$19.00
ASHLEY BRISCO	467214280	CHECK	12/15/2015	\$19.00
ASHLEY BRISCO	467215906	CHECK	1/19/2016	\$19.00
ASHLEY BRISCO	467217523	CHECK	2/16/2016	\$19.00
ASHLEY BRISCO	467219161	CHECK	3/15/2016	\$19.00
ASHLEY BRISCO	467220858	CHECK	4/19/2016	\$19.00
ASHLEY BRISCO	467222498	CHECK	5/17/2016	\$19.00
ASHLEY BRISCO	467224158	CHECK	6/21/2016	\$19.00
ASHLEY BRISCO	467225642	CHECK	7/5/2016	\$19.00
ASHLEY BRISCO	467227443	CHECK	8/16/2016	\$19.00
ASHLEY BRISCO	467229075	CHECK	9/20/2016	\$19.00
YTD Total For ASHLEY BRISCO			Is \$228.00	
ASHLEY COLEMAN	467212672	CHECK	11/17/2015	\$104.00
ASHLEY COLEMAN	467214281	CHECK	12/15/2015	\$52.00
ASHLEY COLEMAN	467215907	CHECK	1/19/2016	\$52.00
ASHLEY COLEMAN	467217524	CHECK	2/16/2016	\$52.00
ASHLEY COLEMAN	467219162	CHECK	3/15/2016	\$52.00
ASHLEY COLEMAN	467220859	CHECK	4/19/2016	\$61.00
ASHLEY COLEMAN	467222499	CHECK	5/17/2016	\$61.00
ASHLEY COLEMAN	467224159	CHECK	6/21/2016	\$61.00
ASHLEY COLEMAN	467225643	CHECK	7/5/2016	\$61.00
ASHLEY COLEMAN	467227444	CHECK	8/16/2016	\$61.00
ASHLEY COLEMAN	467229076	CHECK	9/20/2016	\$61.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ASHLEY COLEMAN			Is \$678.00	
ASHLEY F POLICE	467211011	CHECK	10/20/2015	\$51.00
YTD Total For ASHLEY F POLICE			Is \$51.00	
ASHLEY GEORGE	120659281	CHECK	10/20/2015	\$1,248.21
ASHLEY GEORGE	120661077	CHECK	11/17/2015	\$950.00
ASHLEY GEORGE	120662896	CHECK	12/15/2015	\$950.00
ASHLEY GEORGE	120664864	CHECK	1/19/2016	\$950.00
ASHLEY GEORGE	120666792	CHECK	2/16/2016	\$950.00
ASHLEY GEORGE	120668658	CHECK	3/15/2016	\$950.00
ASHLEY GEORGE	120670661	CHECK	4/19/2016	\$1,240.00
ASHLEY GEORGE	120672414	CHECK	5/17/2016	\$1,095.00
ASHLEY GEORGE	120674443	CHECK	6/21/2016	\$1,095.00
ASHLEY GEORGE	120676171	CHECK	7/19/2016	\$1,095.00
ASHLEY GEORGE	120677976	CHECK	8/16/2016	\$1,095.00
ASHLEY GEORGE	120679991	CHECK	9/20/2016	\$1,095.00
ASHLEY GEORGE	467211012	CHECK	10/20/2015	\$1,218.00
ASHLEY GEORGE	467212673	CHECK	11/17/2015	\$1,218.00
ASHLEY GEORGE	467214282	CHECK	12/15/2015	\$1,218.00
ASHLEY GEORGE	467215908	CHECK	1/19/2016	\$1,026.00
ASHLEY GEORGE	467217525	CHECK	2/16/2016	\$658.00
ASHLEY GEORGE	467219163	CHECK	3/15/2016	\$658.00
ASHLEY GEORGE	467220860	CHECK	4/19/2016	\$550.00
ASHLEY GEORGE	467222500	CHECK	5/17/2016	\$212.00
ASHLEY GEORGE	467223965	CHECK	6/7/2016	\$260.00
YTD Total For ASHLEY GEORGE			Is \$19,731.21	
ASHLEY HONGANH NGUYEN	467211013	CHECK	10/20/2015	\$985.00
ASHLEY HONGANH NGUYEN	467212674	CHECK	11/17/2015	\$985.00
ASHLEY HONGANH NGUYEN	467214283	CHECK	12/15/2015	\$733.00
ASHLEY HONGANH NGUYEN	467215909	CHECK	1/19/2016	\$733.00
ASHLEY HONGANH NGUYEN	467217526	CHECK	2/16/2016	\$985.00
ASHLEY HONGANH NGUYEN	467219164	CHECK	3/15/2016	\$985.00
ASHLEY HONGANH NGUYEN	467229077	CHECK	9/20/2016	\$1,068.00
YTD Total For ASHLEY HONGANH NGUYEN			Is \$6,474.00	
ASHLEY HUDSPETH	467211014	CHECK	10/20/2015	\$156.00
ASHLEY HUDSPETH	467212675	CHECK	11/17/2015	\$156.00
ASHLEY HUDSPETH	467214284	CHECK	12/15/2015	\$156.00
ASHLEY HUDSPETH	467215910	CHECK	1/19/2016	\$156.00
ASHLEY HUDSPETH	467217527	CHECK	2/16/2016	\$156.00
ASHLEY HUDSPETH	467219165	CHECK	3/15/2016	\$156.00
ASHLEY HUDSPETH	467220861	CHECK	4/19/2016	\$156.00
ASHLEY HUDSPETH	467222501	CHECK	5/17/2016	\$156.00
ASHLEY HUDSPETH	467224160	CHECK	6/21/2016	\$156.00
ASHLEY HUDSPETH	467226108	CHECK	7/19/2016	\$156.00
ASHLEY HUDSPETH	467227445	CHECK	8/16/2016	\$156.00
ASHLEY HUDSPETH	467229078	CHECK	9/20/2016	\$156.00
YTD Total For ASHLEY HUDSPETH			Is \$1,872.00	
ASHLEY N STEADMAN	467218969	CHECK	3/1/2016	\$223.78
ASHLEY N STEADMAN	467219166	CHECK	3/15/2016	\$92.00
ASHLEY N STEADMAN	467220862	CHECK	4/19/2016	\$92.00
ASHLEY N STEADMAN	467222502	CHECK	5/17/2016	\$92.00
ASHLEY N STEADMAN	467224161	CHECK	6/21/2016	\$92.00
ASHLEY N STEADMAN	467225644	CHECK	7/5/2016	\$92.00
ASHLEY N STEADMAN	467227446	CHECK	8/16/2016	\$92.00
ASHLEY N STEADMAN	467229079	CHECK	9/20/2016	\$92.00
YTD Total For ASHLEY N STEADMAN			Is \$867.78	
ASHLEY NICOLE CARTER	467211015	CHECK	10/20/2015	\$65.00
ASHLEY NICOLE CARTER	467212676	CHECK	11/17/2015	\$65.00
ASHLEY NICOLE CARTER	467214285	CHECK	12/15/2015	\$65.00
ASHLEY NICOLE CARTER	467215911	CHECK	1/19/2016	\$65.00

Vendor Name	Payment No	Method	Date	Amount
ASHLEY NICOLE CARTER	467217528	CHECK	2/16/2016	\$65.00
ASHLEY NICOLE CARTER	467219167	CHECK	3/15/2016	\$65.00
ASHLEY NICOLE CARTER	467220863	CHECK	4/19/2016	\$65.00
ASHLEY NICOLE CARTER	467222503	CHECK	5/17/2016	\$65.00
ASHLEY NICOLE CARTER	467224162	CHECK	6/21/2016	\$65.00
ASHLEY NICOLE CARTER	467226109	CHECK	7/19/2016	\$65.00
ASHLEY NICOLE CARTER	467227447	CHECK	8/16/2016	\$65.00
ASHLEY NICOLE CARTER	467229080	CHECK	9/20/2016	\$65.00
YTD Total For ASHLEY NICOLE CARTER			Is \$780.00	
ASHLEY NICOLE LANE	467211016	CHECK	10/20/2015	\$65.00
ASHLEY NICOLE LANE	467212677	CHECK	11/17/2015	\$65.00
ASHLEY NICOLE LANE	467214286	CHECK	12/15/2015	\$65.00
ASHLEY NICOLE LANE	467215912	CHECK	1/19/2016	\$65.00
ASHLEY NICOLE LANE	467217529	CHECK	2/16/2016	\$65.00
ASHLEY NICOLE LANE	467219168	CHECK	3/15/2016	\$65.00
ASHLEY NICOLE LANE	467220864	CHECK	4/19/2016	\$65.00
ASHLEY NICOLE LANE	467222504	CHECK	5/17/2016	\$65.00
ASHLEY NICOLE LANE	467224163	CHECK	6/21/2016	\$65.00
ASHLEY NICOLE LANE	467226110	CHECK	7/19/2016	\$65.00
ASHLEY NICOLE LANE	467227448	CHECK	8/16/2016	\$65.00
ASHLEY NICOLE LANE	467229081	CHECK	9/20/2016	\$65.00
YTD Total For ASHLEY NICOLE LANE			Is \$780.00	
ASHLEY S BAKER	467215913	CHECK	1/19/2016	\$360.00
ASHLEY S BAKER	467217530	CHECK	2/16/2016	\$120.00
ASHLEY S BAKER	467219169	CHECK	3/15/2016	\$120.00
YTD Total For ASHLEY S BAKER			Is \$600.00	
ASHLEY SANCHEZ	467227449	CHECK	8/16/2016	\$61.00
YTD Total For ASHLEY SANCHEZ			Is \$61.00	
ASHLEY TRENECE JOHNSON	467220632	CHECK	4/5/2016	\$240.00
ASHLEY TRENECE JOHNSON	467220865	CHECK	4/19/2016	\$120.00
ASHLEY TRENECE JOHNSON	467222505	CHECK	5/17/2016	\$120.00
ASHLEY TRENECE JOHNSON	467224164	CHECK	6/21/2016	\$120.00
ASHLEY TRENECE JOHNSON	467225645	CHECK	7/5/2016	\$120.00
ASHLEY TRENECE JOHNSON	467227450	CHECK	8/16/2016	\$120.00
YTD Total For ASHLEY TRENECE JOHNSON			Is \$840.00	
ASHLEY WHITE	467211017	CHECK	10/20/2015	\$411.00
ASHLEY WHITE	467212678	CHECK	11/17/2015	\$137.00
ASHLEY WHITE	467214287	CHECK	12/15/2015	\$137.00
ASHLEY WHITE	467215914	CHECK	1/19/2016	\$137.00
ASHLEY WHITE	467217531	CHECK	2/16/2016	\$137.00
ASHLEY WHITE	467219170	CHECK	3/15/2016	\$137.00
ASHLEY WHITE	467220866	CHECK	4/19/2016	\$100.00
ASHLEY WHITE	467222506	CHECK	5/17/2016	\$100.00
ASHLEY WHITE	467224165	CHECK	6/21/2016	\$100.00
ASHLEY WHITE	467225646	CHECK	7/5/2016	\$100.00
ASHLEY WHITE	467227451	CHECK	8/16/2016	\$100.00
ASHLEY WHITE	467229082	CHECK	9/20/2016	\$100.00
YTD Total For ASHLEY WHITE			Is \$1,696.00	
ASHLI KING	467211018	CHECK	10/20/2015	\$887.00
ASHLI KING	467212679	CHECK	11/17/2015	\$887.00
ASHLI KING	467214288	CHECK	12/15/2015	\$887.00
ASHLI KING	467215915	CHECK	1/19/2016	\$887.00
ASHLI KING	467217532	CHECK	2/16/2016	\$887.00
ASHLI KING	467219171	CHECK	3/15/2016	\$887.00
ASHLI KING	467220867	CHECK	4/19/2016	\$887.00
ASHLI KING	467222507	CHECK	5/17/2016	\$887.00
ASHLI KING	467224166	CHECK	6/21/2016	\$887.00
ASHLI KING	467226111	CHECK	7/19/2016	\$887.00
ASHLI KING	467227452	CHECK	8/16/2016	\$1,125.00

Vendor Name	Payment No	Method	Date	Amount
ASHLI KING	467229083	CHECK	9/20/2016	\$1,125.00
YTD Total For ASHLI KING			Is \$11,120.00	
ASKEW III, CHARLES	1200080063	EFT	8/16/2016	\$33.20
YTD Total For ASKEW III, CHARLES			Is \$33.20	
ASMARA LIMITED PARTNERSHIP	467211019	CHECK	10/20/2015	\$1,894.00
ASMARA LIMITED PARTNERSHIP	467211020	CHECK	10/20/2015	\$1,891.00
ASMARA LIMITED PARTNERSHIP	467212680	CHECK	11/17/2015	\$1,891.00
ASMARA LIMITED PARTNERSHIP	467212681	CHECK	11/17/2015	\$1,894.00
ASMARA LIMITED PARTNERSHIP	467214289	CHECK	12/15/2015	\$1,891.00
ASMARA LIMITED PARTNERSHIP	467214290	CHECK	12/15/2015	\$1,894.00
ASMARA LIMITED PARTNERSHIP	467215735	CHECK	1/5/2016	\$1,739.40
ASMARA LIMITED PARTNERSHIP	467215916	CHECK	1/19/2016	\$1,191.00
ASMARA LIMITED PARTNERSHIP	467215917	CHECK	1/19/2016	\$4,156.20
ASMARA LIMITED PARTNERSHIP	467217533	CHECK	2/16/2016	\$2,978.00
ASMARA LIMITED PARTNERSHIP	467217534	CHECK	2/16/2016	\$1,958.00
ASMARA LIMITED PARTNERSHIP	467219172	CHECK	3/15/2016	\$2,978.00
ASMARA LIMITED PARTNERSHIP	467219173	CHECK	3/15/2016	\$1,960.00
ASMARA LIMITED PARTNERSHIP	467220868	CHECK	4/19/2016	\$2,821.01
ASMARA LIMITED PARTNERSHIP	467220869	CHECK	4/19/2016	\$2,978.00
ASMARA LIMITED PARTNERSHIP	467222508	CHECK	5/17/2016	\$2,796.00
ASMARA LIMITED PARTNERSHIP	467222509	CHECK	5/17/2016	\$2,370.00
ASMARA LIMITED PARTNERSHIP	467224167	CHECK	6/21/2016	\$2,370.00
ASMARA LIMITED PARTNERSHIP	467224168	CHECK	6/21/2016	\$2,679.00
ASMARA LIMITED PARTNERSHIP	467226112	CHECK	7/19/2016	\$4,671.64
ASMARA LIMITED PARTNERSHIP	467226113	CHECK	7/19/2016	\$2,463.00
ASMARA LIMITED PARTNERSHIP	467227453	CHECK	8/16/2016	\$3,665.00
ASMARA LIMITED PARTNERSHIP	467227454	CHECK	8/16/2016	\$2,463.00
ASMARA LIMITED PARTNERSHIP	467229084	CHECK	9/20/2016	\$2,463.00
ASMARA LIMITED PARTNERSHIP	467229085	CHECK	9/20/2016	\$3,997.00
YTD Total For ASMARA LIMITED PARTNERSHIP			Is \$64,052.25	
ASPEN CREEK-SPRING VALLEY LP	120658836	CHECK	10/6/2015	\$1,019.31
YTD Total For ASPEN CREEK-SPRING VALLEY LP			Is \$1,019.31	
ASSOC TIME INSTRUMENTS INC	1200073169	EFT	11/17/2015	\$5,158.20
ASSOC TIME INSTRUMENTS INC	1200073569	EFT	12/1/2015	\$7,023.48
ASSOC TIME INSTRUMENTS INC	1200073926	EFT	12/15/2015	\$185.40
ASSOC TIME INSTRUMENTS INC	1200074324	EFT	1/5/2016	\$943.90
ASSOC TIME INSTRUMENTS INC	1200074681	EFT	1/19/2016	\$293.95
ASSOC TIME INSTRUMENTS INC	1200075062	EFT	2/2/2016	\$42.00
ASSOC TIME INSTRUMENTS INC	1200075439	EFT	2/16/2016	\$252.70
ASSOC TIME INSTRUMENTS INC	1200076205	EFT	3/15/2016	\$14.20
ASSOC TIME INSTRUMENTS INC	1200076608	EFT	4/5/2016	\$1,268.00
ASSOC TIME INSTRUMENTS INC	1200077012	EFT	4/19/2016	\$28.40
ASSOC TIME INSTRUMENTS INC	1200077404	EFT	5/3/2016	\$112.00
ASSOC TIME INSTRUMENTS INC	1200077776	EFT	5/17/2016	\$50.00
ASSOC TIME INSTRUMENTS INC	1200078152	EFT	6/7/2016	\$978.62
ASSOC TIME INSTRUMENTS INC	1200078584	EFT	6/21/2016	\$110.80
ASSOC TIME INSTRUMENTS INC	1200078965	EFT	7/5/2016	\$142.00
ASSOC TIME INSTRUMENTS INC	1200079631	EFT	8/2/2016	\$143.95
ASSOC TIME INSTRUMENTS INC	1200080435	EFT	9/6/2016	\$42.60
ASSOC TIME INSTRUMENTS INC	1200080827	EFT	9/20/2016	\$42.60
ASSOC TIME INSTRUMENTS INC	4670022821	EFT	1/5/2016	\$217.80
YTD Total For ASSOC TIME INSTRUMENTS INC			Is \$17,050.60	
ASSOCIATED PACKAGING INC	1200073927	EFT	12/15/2015	\$9,979.79
ASSOCIATED PACKAGING INC	1200076609	EFT	4/5/2016	\$15,709.75
ASSOCIATED PACKAGING INC	1200078585	EFT	6/21/2016	\$15,702.70
YTD Total For ASSOCIATED PACKAGING INC			Is \$41,392.24	
ASSOCIATED SUPPLY CO INC	120662080	CHECK	12/1/2015	\$499.00
ASSOCIATED SUPPLY CO INC	120673384	CHECK	6/7/2016	\$180.77
ASSOCIATED SUPPLY CO INC	120674444	CHECK	6/21/2016	\$202.66

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ASSOCIATED SUPPLY CO INC			Is \$882.43	
ASSOCIATION FOR LINEN MANAGEMENT	120660193	CHECK	11/3/2015	\$235.00
YTD Total For ASSOCIATION FOR LINEN MANAGEMENT			Is \$235.00	
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120664865	CHECK	1/19/2016	\$195.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120665845	CHECK	2/2/2016	\$545.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120666793	CHECK	2/16/2016	\$4,590.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120670662	CHECK	4/19/2016	\$195.00
YTD Total For ASSOCIATION OF CERTIFIED FRAUD EXAMINER			Is \$5,525.00	
ASSOCIATION OF FAMILY & CONCILIATION COURTS	120672415	CHECK	5/17/2016	\$430.00
YTD Total For ASSOCIATION OF FAMILY & CONCILIATION COURTS			Is \$430.00	
ASSOCIATION OF PROSECUTING ATTORNEYS	120677977	CHECK	8/16/2016	\$60.00
YTD Total For ASSOCIATION OF PROSECUTING ATTORNEYS			Is \$60.00	
ASSOCIATION OF PUBLIC HEALTH LABORATORIES	120662081	CHECK	12/1/2015	\$1,500.00
YTD Total For ASSOCIATION OF PUBLIC HEALTH LABORATORIES			Is \$1,500.00	
ASSOCIATION OF TEXAS APPRAISERS INC	120664866	CHECK	1/19/2016	\$100.00
YTD Total For ASSOCIATION OF TEXAS APPRAISERS INC			Is \$100.00	
ASTER TEWELDE	467210862	CHECK	10/6/2015	\$750.00
ASTER TEWELDE	467210863	CHECK	10/6/2015	\$1,200.00
ASTER TEWELDE	467211021	CHECK	10/20/2015	\$750.00
ASTER TEWELDE	467212682	CHECK	11/17/2015	\$750.00
ASTER TEWELDE	467214291	CHECK	12/15/2015	\$750.00
ASTER TEWELDE	467215918	CHECK	1/19/2016	\$750.00
ASTER TEWELDE	467217535	CHECK	2/16/2016	\$750.00
ASTER TEWELDE	467219174	CHECK	3/15/2016	\$750.00
ASTER TEWELDE	467220870	CHECK	4/19/2016	\$750.00
ASTER TEWELDE	467222510	CHECK	5/17/2016	\$750.00
ASTER TEWELDE	467224169	CHECK	6/21/2016	\$750.00
ASTER TEWELDE	467226114	CHECK	7/19/2016	\$772.00
YTD Total For ASTER TEWELDE			Is \$9,472.00	
ASTIN C TARRANT	467211022	CHECK	10/20/2015	\$51.00
ASTIN C TARRANT	467212683	CHECK	11/17/2015	\$51.00
ASTIN C TARRANT	467214292	CHECK	12/15/2015	\$51.00
ASTIN C TARRANT	467215919	CHECK	1/19/2016	\$51.00
ASTIN C TARRANT	467217536	CHECK	2/16/2016	\$51.00
ASTIN C TARRANT	467219175	CHECK	3/15/2016	\$51.00
ASTIN C TARRANT	467220871	CHECK	4/19/2016	\$51.00
ASTIN C TARRANT	467222511	CHECK	5/17/2016	\$51.00
ASTIN C TARRANT	467224170	CHECK	6/21/2016	\$51.00
ASTIN C TARRANT	467226115	CHECK	7/19/2016	\$51.00
ASTIN C TARRANT	467227455	CHECK	8/16/2016	\$51.00
YTD Total For ASTIN C TARRANT			Is \$561.00	
AT HOME HEALTHCARE	120670663	CHECK	4/19/2016	\$51.75
YTD Total For AT HOME HEALTHCARE			Is \$51.75	
AT THE MASTERS APTS	467211023	CHECK	10/20/2015	\$14,533.59
AT THE MASTERS APTS	467212488	CHECK	11/3/2015	\$168.00
AT THE MASTERS APTS	467212684	CHECK	11/17/2015	\$15,961.00
AT THE MASTERS APTS	467214293	CHECK	12/15/2015	\$14,522.00
AT THE MASTERS APTS	467215736	CHECK	1/5/2016	\$5,066.00
AT THE MASTERS APTS	467215920	CHECK	1/19/2016	\$14,124.00
AT THE MASTERS APTS	467217537	CHECK	2/16/2016	\$15,491.00
AT THE MASTERS APTS	467218970	CHECK	3/1/2016	\$672.00
AT THE MASTERS APTS	467219176	CHECK	3/15/2016	\$15,565.00
AT THE MASTERS APTS	467220633	CHECK	4/5/2016	\$1,162.00
AT THE MASTERS APTS	467220872	CHECK	4/19/2016	\$18,849.34
AT THE MASTERS APTS	467222308	CHECK	5/3/2016	\$40.00
AT THE MASTERS APTS	467222512	CHECK	5/17/2016	\$17,360.00
AT THE MASTERS APTS	467224171	CHECK	6/21/2016	\$17,068.00
AT THE MASTERS APTS	467226116	CHECK	7/19/2016	\$12,620.00
AT THE MASTERS APTS	467227456	CHECK	8/16/2016	\$6,051.00

Vendor Name	Payment No	Method	Date	Amount
AT THE MASTERS APTS	467229086	CHECK	9/20/2016	\$13,015.00
YTD Total For AT THE MASTERS APTS			Is \$182,267.93	
AT&T INC	120659282	CHECK	10/20/2015	\$590.93
AT&T INC	120660194	CHECK	11/3/2015	\$205.99
AT&T INC	120661078	CHECK	11/17/2015	\$80,814.63
AT&T INC	120661079	CHECK	11/17/2015	\$1,605.64
AT&T INC	120661080	CHECK	11/17/2015	\$9.73
AT&T INC	120662082	CHECK	12/1/2015	\$17,265.11
AT&T INC	120662083	CHECK	12/1/2015	\$83,722.06
AT&T INC	120662084	CHECK	12/1/2015	\$112.85
AT&T INC	120664007	CHECK	1/5/2016	\$26.08
AT&T INC	120664008	CHECK	1/5/2016	\$84,342.00
AT&T INC	120664009	CHECK	1/5/2016	\$83.46
AT&T INC	120664867	CHECK	1/19/2016	\$16.55
AT&T INC	120665846	CHECK	2/2/2016	\$83,662.69
AT&T INC	120665847	CHECK	2/2/2016	\$113.75
AT&T INC	120667783	CHECK	3/1/2016	\$52.26
AT&T INC	120667784	CHECK	3/1/2016	\$83,705.18
AT&T INC	120669651	CHECK	4/5/2016	\$82,179.79
AT&T INC	120669652	CHECK	4/5/2016	\$142.24
AT&T INC	120671606	CHECK	5/3/2016	\$95.96
AT&T INC	120671607	CHECK	5/3/2016	\$9,565.95
AT&T INC	120672416	CHECK	5/17/2016	\$2.70
AT&T INC	120673385	CHECK	6/7/2016	\$157.71
AT&T INC	120673386	CHECK	6/7/2016	\$82,368.56
AT&T INC	120674445	CHECK	6/21/2016	\$88,446.55
AT&T INC	120674446	CHECK	6/21/2016	\$90,742.63
AT&T INC	120675365	CHECK	7/5/2016	\$0.75
AT&T INC	120675366	CHECK	7/5/2016	\$7.42
AT&T INC	120675367	CHECK	7/5/2016	\$114.66
AT&T INC	120676172	CHECK	7/19/2016	\$6,812.11
AT&T INC	120676995	CHECK	8/2/2016	\$33.86
AT&T INC	120676996	CHECK	8/2/2016	\$12,087.26
AT&T INC	120676997	CHECK	8/2/2016	\$88,807.96
AT&T INC	120676998	CHECK	8/2/2016	\$118.14
AT&T INC	120677978	CHECK	8/16/2016	\$126.49
AT&T INC	120678992	CHECK	9/6/2016	\$103,909.33
AT&T INC	120679992	CHECK	9/20/2016	\$96,277.35
YTD Total For AT&T INC			Is \$1,098,326.33	
AT&T MOBILITY	120660195	CHECK	11/3/2015	\$26,300.45
AT&T MOBILITY	120662085	CHECK	12/1/2015	\$26,220.09
AT&T MOBILITY	120664010	CHECK	1/5/2016	\$25,897.57
AT&T MOBILITY	120665848	CHECK	2/2/2016	\$26,128.34
AT&T MOBILITY	120667785	CHECK	3/1/2016	\$26,136.25
AT&T MOBILITY	120669653	CHECK	4/5/2016	\$25,987.14
AT&T MOBILITY	120674323	CHECK	6/14/2016	\$62,323.14
AT&T MOBILITY	120676173	CHECK	7/19/2016	\$26,781.06
AT&T MOBILITY	120676999	CHECK	8/2/2016	\$26,163.14
AT&T MOBILITY	120679993	CHECK	9/20/2016	\$26,481.50
AT&T MOBILITY	128016317	CHECK	10/20/2015	\$99.97
AT&T MOBILITY	128016332	CHECK	11/3/2015	\$733.74
AT&T MOBILITY	128016371	CHECK	12/1/2015	\$804.96
AT&T MOBILITY	128016372	CHECK	12/1/2015	\$100.27
AT&T MOBILITY	128016385	CHECK	12/15/2015	\$99.87
AT&T MOBILITY	128016403	CHECK	1/5/2016	\$646.52
AT&T MOBILITY	128016435	CHECK	2/2/2016	\$100.17
AT&T MOBILITY	128016436	CHECK	2/2/2016	\$695.14
AT&T MOBILITY	128016455	CHECK	2/16/2016	\$99.87
AT&T MOBILITY	128016467	CHECK	3/1/2016	\$824.86

Vendor Name	Payment No	Method	Date	Amount
AT&T MOBILITY	128016501	CHECK	4/5/2016	\$100.17
AT&T MOBILITY	128016502	CHECK	4/5/2016	\$751.61
AT&T MOBILITY	128016536	CHECK	5/3/2016	\$99.87
AT&T MOBILITY	128016573	CHECK	6/7/2016	\$100.86
AT&T MOBILITY	128016589	CHECK	6/14/2016	\$1,791.20
AT&T MOBILITY	128016594	CHECK	6/21/2016	\$99.87
AT&T MOBILITY	128016623	CHECK	7/19/2016	\$669.08
AT&T MOBILITY	128016633	CHECK	8/2/2016	\$583.81
AT&T MOBILITY	128016653	CHECK	8/16/2016	\$176.53
AT&T MOBILITY	128016689	CHECK	9/20/2016	\$497.67
AT&T MOBILITY	467212489	CHECK	11/3/2015	\$276.40
AT&T MOBILITY	467214126	CHECK	12/1/2015	\$275.62
AT&T MOBILITY	467215737	CHECK	1/5/2016	\$284.35
AT&T MOBILITY	467217359	CHECK	2/2/2016	\$286.14
AT&T MOBILITY	467218971	CHECK	3/1/2016	\$280.29
AT&T MOBILITY	467220634	CHECK	4/5/2016	\$269.81
AT&T MOBILITY	467224048	CHECK	6/14/2016	\$574.39
AT&T MOBILITY	467227211	CHECK	7/19/2016	\$276.88
AT&T MOBILITY	467227224	CHECK	8/2/2016	\$359.68
AT&T MOBILITY	467230495	CHECK	9/20/2016	\$348.98
YTD Total For AT&T MOBILITY			Is \$310,727.26	
ATD AMERICAN CO	1200077013	EFT	4/19/2016	\$656.64
ATD AMERICAN CO	1200079632	EFT	8/2/2016	\$656.64
YTD Total For ATD AMERICAN CO			Is \$1,313.28	
ATHLETES FOR CHANGE	120664868	CHECK	1/19/2016	\$3,895.20
ATHLETES FOR CHANGE	120666794	CHECK	2/16/2016	\$7,303.50
ATHLETES FOR CHANGE	120668659	CHECK	3/15/2016	\$17,528.40
ATHLETES FOR CHANGE	120670664	CHECK	4/19/2016	\$22,072.80
ATHLETES FOR CHANGE	120672417	CHECK	5/17/2016	\$22,559.70
ATHLETES FOR CHANGE	120674447	CHECK	6/21/2016	\$22,071.90
ATHLETES FOR CHANGE	120676174	CHECK	7/19/2016	\$15,418.50
ATHLETES FOR CHANGE	120677000	CHECK	8/2/2016	\$936.30
ATHLETES FOR CHANGE	120677979	CHECK	8/16/2016	\$5,031.30
ATHLETES FOR CHANGE	120679994	CHECK	9/20/2016	\$5,518.20
YTD Total For ATHLETES FOR CHANGE			Is \$122,335.80	
A-THOMPSON REFRIGERATION AIR CONDITIONING AND HEATING INC	120679940	CHECK	9/20/2016	\$22,054.00
YTD Total For A-THOMPSON REFRIGERATION AIR CONDITIONING AND HEATING INC			Is \$22,054.00	
ATLANTIC HOUSING FOUNDATION INC	467224172	CHECK	6/21/2016	\$2,427.00
ATLANTIC HOUSING FOUNDATION INC	467226117	CHECK	7/19/2016	\$4,559.68
ATLANTIC HOUSING FOUNDATION INC	467227457	CHECK	8/16/2016	\$3,157.00
ATLANTIC HOUSING FOUNDATION INC	467229087	CHECK	9/20/2016	\$2,614.00
YTD Total For ATLANTIC HOUSING FOUNDATION INC			Is \$12,757.68	
ATLANTIC MULTI FAMILY 7 APPLE LLC	120678993	CHECK	9/6/2016	\$612.00
YTD Total For ATLANTIC MULTI FAMILY 7 APPLE LLC			Is \$612.00	
ATLANTIC RELOCATION SYSTEMS	120667786	CHECK	3/1/2016	\$21,770.00
ATLANTIC RELOCATION SYSTEMS	120670665	CHECK	4/19/2016	\$18,095.00
ATLANTIC RELOCATION SYSTEMS	120673387	CHECK	6/7/2016	\$17,220.00
ATLANTIC RELOCATION SYSTEMS	120677980	CHECK	8/16/2016	\$25,480.00
YTD Total For ATLANTIC RELOCATION SYSTEMS			Is \$82,565.00	
ATLAS ELECTRONICS INC	120671608	CHECK	5/3/2016	\$299.00
ATLAS ELECTRONICS INC	120672418	CHECK	5/17/2016	\$249.00
YTD Total For ATLAS ELECTRONICS INC			Is \$548.00	
ATMOS ENERGY	1200072243	EFT	10/6/2015	\$4,614.18
ATMOS ENERGY	1200072244	EFT	10/6/2015	\$835.50
ATMOS ENERGY	1200072455	EFT	10/20/2015	\$26,876.29
ATMOS ENERGY	1200072791	EFT	11/3/2015	\$6,116.96
ATMOS ENERGY	1200073170	EFT	11/17/2015	\$32,287.44
ATMOS ENERGY	1200073529	EFT	11/17/2015	\$6,934.49
ATMOS ENERGY	1200073570	EFT	12/1/2015	\$1,144.59

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	1200073928	EFT	12/15/2015	\$38,988.84
ATMOS ENERGY	1200074285	EFT	12/15/2015	\$508.33
ATMOS ENERGY	1200074325	EFT	1/5/2016	\$4,441.47
ATMOS ENERGY	1200074326	EFT	1/5/2016	\$9,681.36
ATMOS ENERGY	1200074682	EFT	1/19/2016	\$60,350.29
ATMOS ENERGY	1200075063	EFT	2/2/2016	\$275.25
ATMOS ENERGY	1200075440	EFT	2/16/2016	\$41,712.95
ATMOS ENERGY	1200075814	EFT	2/22/2016	\$28,037.45
ATMOS ENERGY	1200075852	EFT	3/1/2016	\$26,529.09
ATMOS ENERGY	1200076206	EFT	3/15/2016	\$40,768.07
ATMOS ENERGY	1200076610	EFT	4/5/2016	\$11,975.36
ATMOS ENERGY	1200076611	EFT	4/5/2016	\$7,332.54
ATMOS ENERGY	1200077014	EFT	4/19/2016	\$10,442.95
ATMOS ENERGY	1200077405	EFT	5/3/2016	\$6,221.70
ATMOS ENERGY	1200077777	EFT	5/17/2016	\$14,483.18
ATMOS ENERGY	1200078153	EFT	6/7/2016	\$8,491.58
ATMOS ENERGY	1200078154	EFT	6/7/2016	\$20.82
ATMOS ENERGY	1200078155	EFT	6/7/2016	\$5,060.11
ATMOS ENERGY	1200078552	EFT	6/14/2016	\$36,928.90
ATMOS ENERGY	1200078586	EFT	6/21/2016	\$5,262.72
ATMOS ENERGY	1200078966	EFT	7/5/2016	\$29.19
ATMOS ENERGY	1200078967	EFT	7/5/2016	\$25,944.91
ATMOS ENERGY	1200079284	EFT	7/19/2016	\$585.21
ATMOS ENERGY	1200079633	EFT	8/2/2016	\$33,400.50
ATMOS ENERGY	1200080022	EFT	8/16/2016	\$11,409.96
ATMOS ENERGY	1200080436	EFT	9/6/2016	\$27,121.68
ATMOS ENERGY	1200080437	EFT	9/6/2016	\$3,752.24
ATMOS ENERGY	1200080828	EFT	9/20/2016	\$977.57
ATMOS ENERGY	1200081203	EFT	9/23/2016	\$3,636.67
ATMOS ENERGY	120658837	CHECK	10/6/2015	\$129.35
ATMOS ENERGY	120658838	CHECK	10/6/2015	\$4,332.52
ATMOS ENERGY	120659283	CHECK	10/20/2015	\$337.33
ATMOS ENERGY	120659284	CHECK	10/20/2015	\$3,562.02
ATMOS ENERGY	120660196	CHECK	11/3/2015	\$321.74
ATMOS ENERGY	120660197	CHECK	11/3/2015	\$6,321.73
ATMOS ENERGY	120661081	CHECK	11/17/2015	\$5,951.93
ATMOS ENERGY	120661082	CHECK	11/17/2015	\$402.54
ATMOS ENERGY	120662087	CHECK	12/1/2015	\$8,650.96
ATMOS ENERGY	120662088	CHECK	12/1/2015	\$437.36
ATMOS ENERGY	120662900	CHECK	12/15/2015	\$15,665.71
ATMOS ENERGY	120662901	CHECK	12/15/2015	\$738.18
ATMOS ENERGY	120664011	CHECK	1/5/2016	\$465.73
ATMOS ENERGY	120664013	CHECK	1/5/2016	\$12,054.89
ATMOS ENERGY	120664869	CHECK	1/19/2016	\$796.72
ATMOS ENERGY	120664878	CHECK	1/19/2016	\$40,455.84
ATMOS ENERGY	120665849	CHECK	2/2/2016	\$514.51
ATMOS ENERGY	120666796	CHECK	2/16/2016	\$9,580.41
ATMOS ENERGY	120666797	CHECK	2/16/2016	\$966.49
ATMOS ENERGY	120667787	CHECK	3/1/2016	\$414.44
ATMOS ENERGY	120667791	CHECK	3/1/2016	\$25,811.83
ATMOS ENERGY	120668660	CHECK	3/15/2016	\$923.26
ATMOS ENERGY	120668662	CHECK	3/15/2016	\$16,577.72
ATMOS ENERGY	120669654	CHECK	4/5/2016	\$901.21
ATMOS ENERGY	120669658	CHECK	4/5/2016	\$20,284.11
ATMOS ENERGY	120670666	CHECK	4/19/2016	\$197.11
ATMOS ENERGY	120670668	CHECK	4/19/2016	\$11,412.31
ATMOS ENERGY	120671610	CHECK	5/3/2016	\$11,210.19
ATMOS ENERGY	120671611	CHECK	5/3/2016	\$182.99
ATMOS ENERGY	120672419	CHECK	5/17/2016	\$234.41
ATMOS ENERGY	120672422	CHECK	5/17/2016	\$20,052.73

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	120673388	CHECK	6/7/2016	\$409.27
ATMOS ENERGY	120673390	CHECK	6/7/2016	\$13,612.07
ATMOS ENERGY	120674448	CHECK	6/21/2016	\$215.21
ATMOS ENERGY	120674450	CHECK	6/21/2016	\$11,277.34
ATMOS ENERGY	120675368	CHECK	7/5/2016	\$77.02
ATMOS ENERGY	120675369	CHECK	7/5/2016	\$5,193.88
ATMOS ENERGY	120676175	CHECK	7/19/2016	\$171.01
ATMOS ENERGY	120676176	CHECK	7/19/2016	\$4,925.36
ATMOS ENERGY	120677001	CHECK	8/2/2016	\$5,888.23
ATMOS ENERGY	120677002	CHECK	8/2/2016	\$184.00
ATMOS ENERGY	120677981	CHECK	8/16/2016	\$328.29
ATMOS ENERGY	120677982	CHECK	8/16/2016	\$4,790.41
ATMOS ENERGY	120678995	CHECK	9/6/2016	\$8,739.96
ATMOS ENERGY	120678996	CHECK	9/6/2016	\$303.30
ATMOS ENERGY	120679995	CHECK	9/20/2016	\$1,969.67
ATMOS ENERGY	120679996	CHECK	9/20/2016	\$175.76
ATMOS ENERGY	1690000099	EFT	6/7/2016	\$186.87
YTD Total For ATMOS ENERGY			Is \$821,516.26	
ATMOS LIHTC LLC	467211024	CHECK	10/20/2015	\$293.00
ATMOS LIHTC LLC	467212685	CHECK	11/17/2015	\$293.00
ATMOS LIHTC LLC	467214294	CHECK	12/15/2015	\$293.00
ATMOS LIHTC LLC	467215921	CHECK	1/19/2016	\$293.00
ATMOS LIHTC LLC	467217538	CHECK	2/16/2016	\$293.00
ATMOS LIHTC LLC	467219177	CHECK	3/15/2016	\$293.00
ATMOS LIHTC LLC	467220873	CHECK	4/19/2016	\$293.00
ATMOS LIHTC LLC	467222513	CHECK	5/17/2016	\$293.00
ATMOS LIHTC LLC	467224173	CHECK	6/21/2016	\$293.00
ATMOS LIHTC LLC	467226118	CHECK	7/19/2016	\$293.00
ATMOS LIHTC LLC	467227458	CHECK	8/16/2016	\$283.00
ATMOS LIHTC LLC	467229088	CHECK	9/20/2016	\$283.00
YTD Total For ATMOS LIHTC LLC			Is \$3,496.00	
ATONJA WEATHERS	467227225	CHECK	8/2/2016	\$79.00
YTD Total For ATONJA WEATHERS			Is \$79.00	
ATREUS INVESTMENTS LLC	1200072456	EFT	10/20/2015	\$653.10
ATREUS INVESTMENTS LLC	1200073171	EFT	11/17/2015	\$653.10
ATREUS INVESTMENTS LLC	1200073929	EFT	12/15/2015	\$653.10
ATREUS INVESTMENTS LLC	1200074683	EFT	1/19/2016	\$653.10
ATREUS INVESTMENTS LLC	1200075441	EFT	2/16/2016	\$653.10
ATREUS INVESTMENTS LLC	1200076207	EFT	3/15/2016	\$653.10
ATREUS INVESTMENTS LLC	1200077015	EFT	4/19/2016	\$653.10
ATREUS INVESTMENTS LLC	1200077778	EFT	5/17/2016	\$653.10
ATREUS INVESTMENTS LLC	4670021722	EFT	10/20/2015	\$1,926.00
ATREUS INVESTMENTS LLC	4670022099	EFT	11/17/2015	\$1,926.00
ATREUS INVESTMENTS LLC	4670022478	EFT	12/15/2015	\$1,926.00
ATREUS INVESTMENTS LLC	4670022874	EFT	1/19/2016	\$1,862.00
ATREUS INVESTMENTS LLC	4670023250	EFT	2/16/2016	\$1,862.00
ATREUS INVESTMENTS LLC	4670023627	EFT	3/15/2016	\$702.00
ATREUS INVESTMENTS LLC	4670023999	EFT	4/19/2016	\$1,282.00
YTD Total For ATREUS INVESTMENTS LLC			Is \$16,710.80	
ATTORNEY GENERAL OF TX	1200072422	EFT	10/9/2015	\$81,780.98
ATTORNEY GENERAL OF TX	1200072761	EFT	10/23/2015	\$82,379.58
ATTORNEY GENERAL OF TX	1200073133	EFT	11/6/2015	\$82,762.66
ATTORNEY GENERAL OF TX	1200073533	EFT	11/20/2015	\$82,733.92
ATTORNEY GENERAL OF TX	1200073895	EFT	12/4/2015	\$82,886.92
ATTORNEY GENERAL OF TX	1200074287	EFT	12/18/2015	\$83,182.51
ATTORNEY GENERAL OF TX	1200074297	EFT	1/1/2016	\$83,933.20
ATTORNEY GENERAL OF TX	1200074648	EFT	1/15/2016	\$84,585.75
ATTORNEY GENERAL OF TX	1200075029	EFT	1/29/2016	\$85,331.28
ATTORNEY GENERAL OF TX	1200075406	EFT	2/12/2016	\$84,490.57

Vendor Name	Payment No	Method	Date	Amount
ATTORNEY GENERAL OF TX	1200075816	EFT	2/26/2016	\$83,943.78
ATTORNEY GENERAL OF TX	1200076173	EFT	3/11/2016	\$83,258.71
ATTORNEY GENERAL OF TX	1200076574	EFT	3/25/2016	\$82,948.11
ATTORNEY GENERAL OF TX	1200076979	EFT	4/8/2016	\$82,684.10
ATTORNEY GENERAL OF TX	1200077372	EFT	4/22/2016	\$82,883.41
ATTORNEY GENERAL OF TX	1200077749	EFT	5/6/2016	\$83,146.08
ATTORNEY GENERAL OF TX	1200078109	EFT	5/20/2016	\$82,550.40
ATTORNEY GENERAL OF TX	1200078116	EFT	6/3/2016	\$83,712.81
ATTORNEY GENERAL OF TX	1200078554	EFT	6/17/2016	\$82,922.88
ATTORNEY GENERAL OF TX	1200078936	EFT	7/1/2016	\$81,142.82
ATTORNEY GENERAL OF TX	1200079261	EFT	7/15/2016	\$81,297.85
ATTORNEY GENERAL OF TX	1200079599	EFT	7/29/2016	\$79,850.89
ATTORNEY GENERAL OF TX	1200079989	EFT	8/12/2016	\$79,712.54
ATTORNEY GENERAL OF TX	1200080401	EFT	8/26/2016	\$79,905.26
ATTORNEY GENERAL OF TX	1200080796	EFT	9/9/2016	\$79,869.36
ATTORNEY GENERAL OF TX	1200081198	EFT	9/23/2016	\$81,979.94
ATTORNEY GENERAL OF TX	120665850	CHECK	2/2/2016	\$480.00
ATTORNEY GENERAL OF TX	128016468	CHECK	3/1/2016	\$285.00
ATTORNEY GENERAL OF TX	205000218	CHECK	7/27/2016	\$9,500.00
YTD Total For ATTORNEY GENERAL OF TX			Is \$2,156,141.31	
AUBURN PHARMACEUTICAL CO	120663779	CHECK	12/15/2015	\$0.00
AUBURN PHARMACEUTICAL CO	120669659	CHECK	4/5/2016	\$293.80
AUBURN PHARMACEUTICAL CO	120671612	CHECK	5/3/2016	\$685.55
AUBURN PHARMACEUTICAL CO	120672423	CHECK	5/17/2016	\$79.00
YTD Total For AUBURN PHARMACEUTICAL CO			Is \$1,058.35	
AUDRA RILEY	1200078156	EFT	6/7/2016	\$8,000.00
AUDRA RILEY	1200078587	EFT	6/21/2016	\$3,300.00
AUDRA RILEY	1200079285	EFT	7/19/2016	\$4,200.00
AUDRA RILEY	1200079634	EFT	8/2/2016	\$9,350.00
AUDRA RILEY	1200080023	EFT	8/16/2016	\$5,200.00
AUDRA RILEY	1200080438	EFT	9/6/2016	\$5,950.00
AUDRA RILEY	1200080829	EFT	9/20/2016	\$7,350.00
AUDRA RILEY	120668663	CHECK	3/15/2016	\$800.00
AUDRA RILEY	120669660	CHECK	4/5/2016	\$5,625.00
AUDRA RILEY	120670669	CHECK	4/19/2016	\$4,400.00
AUDRA RILEY	120671613	CHECK	5/3/2016	\$4,675.00
AUDRA RILEY	120672424	CHECK	5/17/2016	\$5,450.00
YTD Total For AUDRA RILEY			Is \$64,300.00	
AUDRAN SCROGGINS	467211025	CHECK	10/20/2015	\$144.00
AUDRAN SCROGGINS	467212686	CHECK	11/17/2015	\$144.00
AUDRAN SCROGGINS	467214295	CHECK	12/15/2015	\$144.00
AUDRAN SCROGGINS	467215922	CHECK	1/19/2016	\$144.00
AUDRAN SCROGGINS	467217539	CHECK	2/16/2016	\$144.00
AUDRAN SCROGGINS	467219178	CHECK	3/15/2016	\$144.00
AUDRAN SCROGGINS	467220874	CHECK	4/19/2016	\$144.00
AUDRAN SCROGGINS	467222514	CHECK	5/17/2016	\$144.00
AUDRAN SCROGGINS	467224174	CHECK	6/21/2016	\$144.00
AUDRAN SCROGGINS	467226119	CHECK	7/19/2016	\$144.00
AUDRAN SCROGGINS	467227459	CHECK	8/16/2016	\$144.00
AUDRAN SCROGGINS	467229089	CHECK	9/20/2016	\$144.00
YTD Total For AUDRAN SCROGGINS			Is \$1,728.00	
AUDREY HUNNICUTT	467229090	CHECK	9/20/2016	\$102.00
YTD Total For AUDREY HUNNICUTT			Is \$102.00	
AUDREY MOOREHEAD	1200072245	EFT	10/6/2015	\$550.00
AUDREY MOOREHEAD	1200072457	EFT	10/20/2015	\$1,300.00
AUDREY MOOREHEAD	1200072792	EFT	11/3/2015	\$300.00
AUDREY MOOREHEAD	1200073172	EFT	11/17/2015	\$1,075.00
AUDREY MOOREHEAD	1200073571	EFT	12/1/2015	\$1,700.00
AUDREY MOOREHEAD	1200073930	EFT	12/15/2015	\$1,525.00

Vendor Name	Payment No	Method	Date	Amount
AUDREY MOOREHEAD	1200074327	EFT	1/5/2016	\$1,100.00
AUDREY MOOREHEAD	1200074684	EFT	1/19/2016	\$1,375.00
AUDREY MOOREHEAD	1200075064	EFT	2/2/2016	\$1,875.00
AUDREY MOOREHEAD	1200075442	EFT	2/16/2016	\$100.00
AUDREY MOOREHEAD	1200076208	EFT	3/15/2016	\$975.00
AUDREY MOOREHEAD	1200076612	EFT	4/5/2016	\$1,225.00
AUDREY MOOREHEAD	1200077016	EFT	4/19/2016	\$1,500.00
AUDREY MOOREHEAD	1200077406	EFT	5/3/2016	\$375.00
AUDREY MOOREHEAD	1200077779	EFT	5/17/2016	\$1,000.00
AUDREY MOOREHEAD	1200078157	EFT	6/7/2016	\$2,725.00
AUDREY MOOREHEAD	1200078588	EFT	6/21/2016	\$3,375.00
AUDREY MOOREHEAD	1200078968	EFT	7/5/2016	\$1,300.00
AUDREY MOOREHEAD	1200079286	EFT	7/19/2016	\$1,600.00
AUDREY MOOREHEAD	1200079635	EFT	8/2/2016	\$150.00
AUDREY MOOREHEAD	1200080024	EFT	8/16/2016	\$4,185.00
AUDREY MOOREHEAD	1200080439	EFT	9/6/2016	\$3,940.00
AUDREY MOOREHEAD	1200080830	EFT	9/20/2016	\$1,700.00
YTD Total For AUDREY MOOREHEAD			Is \$34,950.00	
AUDRIANA K MATHIS	120671614	CHECK	5/3/2016	\$275.00
YTD Total For AUDRIANA K MATHIS			Is \$275.00	
AUGUSTIN J AYBAR	467211026	CHECK	10/20/2015	\$17.00
AUGUSTIN J AYBAR	467212687	CHECK	11/17/2015	\$17.00
AUGUSTIN J AYBAR	467214296	CHECK	12/15/2015	\$17.00
YTD Total For AUGUSTIN J AYBAR			Is \$51.00	
AUGUSTUS CORBETT	1200072458	EFT	10/20/2015	\$2,800.00
AUGUSTUS CORBETT	1200074328	EFT	1/5/2016	\$800.00
AUGUSTUS CORBETT	1200077780	EFT	5/17/2016	\$1,600.00
AUGUSTUS CORBETT	1200078158	EFT	6/7/2016	\$8,650.00
AUGUSTUS CORBETT	1200078589	EFT	6/21/2016	\$1,000.00
YTD Total For AUGUSTUS CORBETT			Is \$14,850.00	
AURORA PEREZ	120664879	CHECK	1/19/2016	\$2,853.00
AURORA PEREZ	166000297	CHECK	1/19/2016	\$122.00
AURORA PEREZ	470004661	CHECK	1/19/2016	\$20.00
AURORA PEREZ	471002448	CHECK	1/19/2016	\$5.00
YTD Total For AURORA PEREZ			Is \$3,000.00	
AUSTIN 18 HOTEL LLC	120670670	CHECK	4/19/2016	\$827.70
AUSTIN 18 HOTEL LLC	120671615	CHECK	5/3/2016	\$2,483.08
AUSTIN 18 HOTEL LLC	120673391	CHECK	6/7/2016	\$827.70
YTD Total For AUSTIN 18 HOTEL LLC			Is \$4,138.48	
AUSTIN CAPITOL HOTEL LLC	120674451	CHECK	6/21/2016	\$465.75
AUSTIN CAPITOL HOTEL LLC	120677983	CHECK	8/16/2016	\$360.00
AUSTIN CAPITOL HOTEL LLC	120678997	CHECK	9/6/2016	\$1,008.60
AUSTIN CAPITOL HOTEL LLC	120680948	CHECK	9/23/2016	\$972.90
YTD Total For AUSTIN CAPITOL HOTEL LLC			Is \$2,807.25	
AUSTIN CBD HOTEL OPERATOR INC	120664014	CHECK	1/5/2016	\$507.25
YTD Total For AUSTIN CBD HOTEL OPERATOR INC			Is \$507.25	
AUSTIN COMMUNITY COLLEGE	120664015	CHECK	1/5/2016	\$252.00
YTD Total For AUSTIN COMMUNITY COLLEGE			Is \$252.00	
AUSTIN PUMP & SUPPLY CO	120661083	CHECK	11/17/2015	\$1,201.95
YTD Total For AUSTIN PUMP & SUPPLY CO			Is \$1,201.95	
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200072459	EFT	10/20/2015	\$8,320.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200072793	EFT	11/3/2015	\$10,400.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200073173	EFT	11/17/2015	\$16,282.06
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200073572	EFT	12/1/2015	\$22,493.03
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200073931	EFT	12/15/2015	\$26,020.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200074329	EFT	1/5/2016	\$10,180.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200074685	EFT	1/19/2016	\$4,760.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200075065	EFT	2/2/2016	\$6,120.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200075443	EFT	2/16/2016	\$4,960.00

Vendor Name	Payment No	Method	Date	Amount
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200075853	EFT	3/1/2016	\$9,520.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200076209	EFT	3/15/2016	\$3,400.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200076613	EFT	4/5/2016	\$10,399.71
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200077017	EFT	4/19/2016	\$3,400.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200077018	EFT	4/19/2016	\$8,480.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200077407	EFT	5/3/2016	\$24,225.40
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200077781	EFT	5/17/2016	\$18,600.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200078159	EFT	6/7/2016	\$6,200.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200078590	EFT	6/21/2016	\$18,320.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200078969	EFT	7/5/2016	\$11,160.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200079287	EFT	7/19/2016	\$7,360.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200080025	EFT	8/16/2016	\$12,920.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200080440	EFT	9/6/2016	\$6,800.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200080831	EFT	9/20/2016	\$6,800.00
YTD Total For AUSTIN RIBBON & COMPUTER SUPPLIES INC			Is \$257,120.20	
AUSTIN TURF & TRACTOR CORP	120665851	CHECK	2/2/2016	\$280.62
AUSTIN TURF & TRACTOR CORP	120666798	CHECK	2/16/2016	\$237.44
AUSTIN TURF & TRACTOR CORP	120670671	CHECK	4/19/2016	\$444.04
AUSTIN TURF & TRACTOR CORP	120672425	CHECK	5/17/2016	\$495.49
AUSTIN TURF & TRACTOR CORP	120677003	CHECK	8/2/2016	\$536.63
AUSTIN TURF & TRACTOR CORP	120677984	CHECK	8/16/2016	\$482.62
AUSTIN TURF & TRACTOR CORP	120678998	CHECK	9/6/2016	\$283.62
AUSTIN TURF & TRACTOR CORP	120679997	CHECK	9/20/2016	\$133.99
YTD Total For AUSTIN TURF & TRACTOR CORP			Is \$2,894.45	
AUTHENTIC PROMOTIONS.COM	1200072246	EFT	10/6/2015	\$875.00
AUTHENTIC PROMOTIONS.COM	1200072794	EFT	11/3/2015	\$560.00
AUTHENTIC PROMOTIONS.COM	1200073174	EFT	11/17/2015	\$1,818.08
AUTHENTIC PROMOTIONS.COM	1200073573	EFT	12/1/2015	\$862.50
AUTHENTIC PROMOTIONS.COM	1200073932	EFT	12/15/2015	\$820.00
AUTHENTIC PROMOTIONS.COM	1200074330	EFT	1/5/2016	\$4,191.00
AUTHENTIC PROMOTIONS.COM	1200074686	EFT	1/19/2016	\$2,025.50
AUTHENTIC PROMOTIONS.COM	1200075066	EFT	2/2/2016	\$2,060.00
AUTHENTIC PROMOTIONS.COM	1200075444	EFT	2/16/2016	\$1,023.75
AUTHENTIC PROMOTIONS.COM	1200075854	EFT	3/1/2016	\$842.88
AUTHENTIC PROMOTIONS.COM	1200076614	EFT	4/5/2016	\$873.75
AUTHENTIC PROMOTIONS.COM	1200077408	EFT	5/3/2016	\$342.00
AUTHENTIC PROMOTIONS.COM	1200077782	EFT	5/17/2016	\$8,770.00
AUTHENTIC PROMOTIONS.COM	1200078160	EFT	6/7/2016	\$2,483.00
AUTHENTIC PROMOTIONS.COM	1200078591	EFT	6/21/2016	\$1,514.00
AUTHENTIC PROMOTIONS.COM	1200078970	EFT	7/5/2016	\$206.25
AUTHENTIC PROMOTIONS.COM	1200079636	EFT	8/2/2016	\$628.35
AUTHENTIC PROMOTIONS.COM	1280003003	EFT	5/3/2016	\$11.64
YTD Total For AUTHENTIC PROMOTIONS.COM			Is \$29,907.70	
AUTO CHLOR SERVICES LLC	1200072795	EFT	11/3/2015	\$3,128.80
AUTO CHLOR SERVICES LLC	1200073175	EFT	11/17/2015	\$4,926.40
AUTO CHLOR SERVICES LLC	1200073574	EFT	12/1/2015	\$1,985.00
AUTO CHLOR SERVICES LLC	1200074331	EFT	1/5/2016	\$4,813.08
AUTO CHLOR SERVICES LLC	1200074687	EFT	1/19/2016	\$5,471.50
AUTO CHLOR SERVICES LLC	1200075855	EFT	3/1/2016	\$5,737.60
AUTO CHLOR SERVICES LLC	1200076210	EFT	3/15/2016	\$8,985.36
AUTO CHLOR SERVICES LLC	1200076615	EFT	4/5/2016	\$2,517.12
AUTO CHLOR SERVICES LLC	1200077019	EFT	4/19/2016	\$3,755.00
AUTO CHLOR SERVICES LLC	1200077783	EFT	5/17/2016	\$4,175.00
AUTO CHLOR SERVICES LLC	1200078592	EFT	6/21/2016	\$3,299.20
AUTO CHLOR SERVICES LLC	1200079288	EFT	7/19/2016	\$5,117.12
AUTO CHLOR SERVICES LLC	1200079637	EFT	8/2/2016	\$5,324.50
AUTO CHLOR SERVICES LLC	1200080441	EFT	9/6/2016	\$7,048.62
YTD Total For AUTO CHLOR SERVICES LLC			Is \$66,284.30	
AUTO ZONE STORES LLC	120667792	CHECK	3/1/2016	\$34.47

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AUTO ZONE STORES LLC			Is \$34.47	
AUTOMATED BUSINESS SYSTEMS INC	120665852	CHECK	2/2/2016	\$1,073.00
AUTOMATED BUSINESS SYSTEMS INC	120667793	CHECK	3/1/2016	\$1,540.00
AUTOMATED BUSINESS SYSTEMS INC	120674452	CHECK	6/21/2016	\$115.00
YTD Total For AUTOMATED BUSINESS SYSTEMS INC			Is \$2,728.00	
AUTRY, STEVEN D	1200078504	EFT	6/7/2016	\$120.84
AUTRY, STEVEN D	1200080748	EFT	9/6/2016	\$294.84
YTD Total For AUTRY, STEVEN D			Is \$415.68	
AUTUMN CREEK APTS	467211027	CHECK	10/20/2015	\$849.00
AUTUMN CREEK APTS	467212688	CHECK	11/17/2015	\$849.00
AUTUMN CREEK APTS	467214297	CHECK	12/15/2015	\$849.00
AUTUMN CREEK APTS	467215923	CHECK	1/19/2016	\$849.00
AUTUMN CREEK APTS	467217540	CHECK	2/16/2016	\$849.00
AUTUMN CREEK APTS	467219179	CHECK	3/15/2016	\$849.00
AUTUMN CREEK APTS	467220875	CHECK	4/19/2016	\$849.00
AUTUMN CREEK APTS	467222515	CHECK	5/17/2016	\$849.00
AUTUMN CREEK APTS	467224175	CHECK	6/21/2016	\$849.00
AUTUMN CREEK APTS	467226120	CHECK	7/19/2016	\$849.00
AUTUMN CREEK APTS	467227460	CHECK	8/16/2016	\$811.00
AUTUMN CREEK APTS	467229091	CHECK	9/20/2016	\$773.00
YTD Total For AUTUMN CREEK APTS			Is \$10,074.00	
AV ELMWOOD LTD	4670021689	EFT	10/6/2015	\$278.00
AV ELMWOOD LTD	4670021723	EFT	10/20/2015	\$9,170.00
AV ELMWOOD LTD	4670022052	EFT	11/3/2015	\$275.00
AV ELMWOOD LTD	4670022100	EFT	11/17/2015	\$8,351.00
AV ELMWOOD LTD	4670022436	EFT	12/1/2015	\$776.00
AV ELMWOOD LTD	4670022479	EFT	12/15/2015	\$9,161.00
AV ELMWOOD LTD	4670022822	EFT	1/5/2016	\$716.10
AV ELMWOOD LTD	4670022875	EFT	1/19/2016	\$9,068.00
AV ELMWOOD LTD	4670023206	EFT	2/2/2016	\$1,814.00
AV ELMWOOD LTD	4670023251	EFT	2/16/2016	\$9,403.00
AV ELMWOOD LTD	4670023628	EFT	3/15/2016	\$7,062.00
AV ELMWOOD LTD	4670023947	EFT	4/5/2016	\$1,985.00
AV ELMWOOD LTD	4670024000	EFT	4/19/2016	\$9,399.00
AV ELMWOOD LTD	4670024357	EFT	5/17/2016	\$10,535.00
AV ELMWOOD LTD	4670024723	EFT	6/21/2016	\$8,354.00
AV ELMWOOD LTD	4670025057	EFT	7/19/2016	\$9,108.00
AV ELMWOOD LTD	4670025409	EFT	8/16/2016	\$8,372.00
AV ELMWOOD LTD	4670025766	EFT	9/20/2016	\$8,434.00
YTD Total For AV ELMWOOD LTD			Is \$112,261.10	
AV PHILIPOSE	120662089	CHECK	12/1/2015	\$1,250.00
AV PHILIPOSE	120664880	CHECK	1/19/2016	\$1,250.00
AV PHILIPOSE	120665853	CHECK	2/2/2016	\$1,250.00
AV PHILIPOSE	120667794	CHECK	3/1/2016	\$1,250.00
AV PHILIPOSE	120669661	CHECK	4/5/2016	\$1,250.00
AV PHILIPOSE	120670672	CHECK	4/19/2016	\$1,250.00
AV PHILIPOSE	120672426	CHECK	5/17/2016	\$1,250.00
AV PHILIPOSE	120674453	CHECK	6/21/2016	\$1,250.00
AV PHILIPOSE	120676177	CHECK	7/19/2016	\$1,250.00
AV PHILIPOSE	120677985	CHECK	8/16/2016	\$1,250.00
AV PHILIPOSE	120679998	CHECK	9/20/2016	\$1,250.00
AV PHILIPOSE	467211028	CHECK	10/20/2015	\$1,451.00
AV PHILIPOSE	467212689	CHECK	11/17/2015	\$780.00
AV PHILIPOSE	467214298	CHECK	12/15/2015	\$780.00
AV PHILIPOSE	467215924	CHECK	1/19/2016	\$780.00
AV PHILIPOSE	467217541	CHECK	2/16/2016	\$780.00
AV PHILIPOSE	467219180	CHECK	3/15/2016	\$780.00
AV PHILIPOSE	467220876	CHECK	4/19/2016	\$780.00
AV PHILIPOSE	467222516	CHECK	5/17/2016	\$780.00

Vendor Name	Payment No	Method	Date	Amount
AV PHILIPOSE	467224176	CHECK	6/21/2016	\$780.00
AV PHILIPOSE	467226121	CHECK	7/19/2016	\$780.00
AV PHILIPOSE	467227461	CHECK	8/16/2016	\$769.00
AV PHILIPOSE	467229092	CHECK	9/20/2016	\$1,454.00
YTD Total For AV PHILIPOSE			Is \$24,444.00	
AVALON RTC	120659285	CHECK	10/20/2015	\$195.94
YTD Total For AVALON RTC			Is \$195.94	
AVAN EASTER SR	120659286	CHECK	10/20/2015	\$917.55
AVAN EASTER SR	120661084	CHECK	11/17/2015	\$917.55
AVAN EASTER SR	120662902	CHECK	12/15/2015	\$917.55
AVAN EASTER SR	120664881	CHECK	1/19/2016	\$917.55
AVAN EASTER SR	120666799	CHECK	2/16/2016	\$917.55
AVAN EASTER SR	120668664	CHECK	3/15/2016	\$917.55
AVAN EASTER SR	120670673	CHECK	4/19/2016	\$917.55
AVAN EASTER SR	120672427	CHECK	5/17/2016	\$1,325.91
AVAN EASTER SR	120674454	CHECK	6/21/2016	\$1,325.91
AVAN EASTER SR	120676178	CHECK	7/19/2016	\$1,325.91
AVAN EASTER SR	120677986	CHECK	8/16/2016	\$1,325.91
AVAN EASTER SR	120679999	CHECK	9/20/2016	\$1,325.91
YTD Total For AVAN EASTER SR			Is \$13,052.40	
AVANATH COOPERS CROSSING LLC	467211029	CHECK	10/20/2015	\$5,149.00
AVANATH COOPERS CROSSING LLC	467212690	CHECK	11/17/2015	\$7,808.00
AVANATH COOPERS CROSSING LLC	467214299	CHECK	12/15/2015	\$5,057.00
AVANATH COOPERS CROSSING LLC	467215925	CHECK	1/19/2016	\$6,204.00
AVANATH COOPERS CROSSING LLC	467217542	CHECK	2/16/2016	\$6,204.00
AVANATH COOPERS CROSSING LLC	467219181	CHECK	3/15/2016	\$7,024.80
AVANATH COOPERS CROSSING LLC	467220877	CHECK	4/19/2016	\$4,503.00
AVANATH COOPERS CROSSING LLC	467222517	CHECK	5/17/2016	\$4,981.00
AVANATH COOPERS CROSSING LLC	467224177	CHECK	6/21/2016	\$8,245.00
AVANATH COOPERS CROSSING LLC	467226122	CHECK	7/19/2016	\$5,701.00
AVANATH COOPERS CROSSING LLC	467227226	CHECK	8/2/2016	\$417.00
AVANATH COOPERS CROSSING LLC	467227462	CHECK	8/16/2016	\$7,912.00
AVANATH COOPERS CROSSING LLC	467229093	CHECK	9/20/2016	\$6,559.00
YTD Total For AVANATH COOPERS CROSSING LLC			Is \$75,764.80	
AVPM CORP	120658839	CHECK	10/6/2015	\$1,290.28
AVPM CORP	120666800	CHECK	2/16/2016	\$1,276.73
AVPM CORP	120675370	CHECK	7/5/2016	\$1,215.00
YTD Total For AVPM CORP			Is \$3,782.01	
AWH ORLANDO PROPERTY LLC	120664016	CHECK	1/5/2016	\$495.96
YTD Total For AWH ORLANDO PROPERTY LLC			Is \$495.96	
AXIOM INTERNATIONAL	1200078161	EFT	6/7/2016	\$238.50
YTD Total For AXIOM INTERNATIONAL			Is \$238.50	
AXON POWER & GAS LLC	120680000	CHECK	9/20/2016	\$934.21
YTD Total For AXON POWER & GAS LLC			Is \$934.21	
AYANTAYO AYANLOLA	1200072460	EFT	10/20/2015	\$826.00
AYANTAYO AYANLOLA	1200073176	EFT	11/17/2015	\$844.00
AYANTAYO AYANLOLA	1200073933	EFT	12/15/2015	\$774.00
AYANTAYO AYANLOLA	1200074688	EFT	1/19/2016	\$774.00
AYANTAYO AYANLOLA	1200075445	EFT	2/16/2016	\$774.00
AYANTAYO AYANLOLA	1200076211	EFT	3/15/2016	\$774.00
AYANTAYO AYANLOLA	1200077020	EFT	4/19/2016	\$774.00
AYANTAYO AYANLOLA	1200077784	EFT	5/17/2016	\$774.00
AYANTAYO AYANLOLA	1200078593	EFT	6/21/2016	\$774.00
AYANTAYO AYANLOLA	1200079289	EFT	7/19/2016	\$774.00
AYANTAYO AYANLOLA	1200080026	EFT	8/16/2016	\$774.00
AYANTAYO AYANLOLA	1200080832	EFT	9/20/2016	\$866.00
YTD Total For AYANTAYO AYANLOLA			Is \$9,502.00	
AZALIA Z WATSON	120658840	CHECK	10/6/2015	\$1,288.00
AZALIA Z WATSON	120662090	CHECK	12/1/2015	\$1,850.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AZALIA Z WATSON			Is \$3,138.00	
AZIZA A HUNTER	467211030	CHECK	10/20/2015	\$51.00
AZIZA A HUNTER	467225647	CHECK	7/5/2016	\$51.00
YTD Total For AZIZA A HUNTER			Is \$102.00	
AZL HOLDINGS LLC	467211031	CHECK	10/20/2015	\$766.00
AZL HOLDINGS LLC	467212691	CHECK	11/17/2015	\$766.00
AZL HOLDINGS LLC	467214300	CHECK	12/15/2015	\$766.00
AZL HOLDINGS LLC	467215926	CHECK	1/19/2016	\$766.00
YTD Total For AZL HOLDINGS LLC			Is \$3,064.00	
AZLEWAY INC	120677004	CHECK	8/2/2016	\$121.24
YTD Total For AZLEWAY INC			Is \$121.24	
B & J EQUIPMENT DFW LTD	120664882	CHECK	1/19/2016	\$1,740.00
B & J EQUIPMENT DFW LTD	120677005	CHECK	8/2/2016	\$781.00
YTD Total For B & J EQUIPMENT DFW LTD			Is \$2,521.00	
B F SUMMERS	120662091	CHECK	12/1/2015	\$1,050.00
B F SUMMERS	120662903	CHECK	12/15/2015	\$500.00
B F SUMMERS	120664017	CHECK	1/5/2016	\$300.00
B F SUMMERS	120665854	CHECK	2/2/2016	\$12.00
B F SUMMERS	120666801	CHECK	2/16/2016	\$1,650.00
B F SUMMERS	120668665	CHECK	3/15/2016	\$1,000.00
B F SUMMERS	120668666	CHECK	3/15/2016	\$200.00
B F SUMMERS	120669662	CHECK	4/5/2016	\$1,900.00
B F SUMMERS	120670674	CHECK	4/19/2016	\$250.00
B F SUMMERS	120671616	CHECK	5/3/2016	\$300.00
B F SUMMERS	120672428	CHECK	5/17/2016	\$1,800.00
B F SUMMERS	120676179	CHECK	7/19/2016	\$350.00
B F SUMMERS	120677987	CHECK	8/16/2016	\$1,100.00
B F SUMMERS	120678999	CHECK	9/6/2016	\$1,400.00
B F SUMMERS	120680001	CHECK	9/20/2016	\$450.00
YTD Total For B F SUMMERS			Is \$12,262.00	
B WARD MAEDGEN PC	1200079638	EFT	8/2/2016	\$3,630.00
B WARD MAEDGEN PC	1200080027	EFT	8/16/2016	\$700.00
B WARD MAEDGEN PC	1200080833	EFT	9/20/2016	\$800.00
B WARD MAEDGEN PC	120658841	CHECK	10/6/2015	\$353.00
B WARD MAEDGEN PC	120659287	CHECK	10/20/2015	\$3,190.00
B WARD MAEDGEN PC	120661085	CHECK	11/17/2015	\$1,125.00
B WARD MAEDGEN PC	120662092	CHECK	12/1/2015	\$2,100.00
B WARD MAEDGEN PC	120662904	CHECK	12/15/2015	\$2,500.00
B WARD MAEDGEN PC	120664018	CHECK	1/5/2016	\$1,100.00
B WARD MAEDGEN PC	120664883	CHECK	1/19/2016	\$5,040.00
B WARD MAEDGEN PC	120665855	CHECK	2/2/2016	\$2,750.00
B WARD MAEDGEN PC	120666802	CHECK	2/16/2016	\$2,010.00
B WARD MAEDGEN PC	120667795	CHECK	3/1/2016	\$1,100.00
B WARD MAEDGEN PC	120668667	CHECK	3/15/2016	\$600.00
B WARD MAEDGEN PC	120669663	CHECK	4/5/2016	\$1,300.00
B WARD MAEDGEN PC	120670675	CHECK	4/19/2016	\$160.00
B WARD MAEDGEN PC	120671617	CHECK	5/3/2016	\$1,000.00
B WARD MAEDGEN PC	120673392	CHECK	6/7/2016	\$300.00
B WARD MAEDGEN PC	120674455	CHECK	6/21/2016	\$2,050.00
B WARD MAEDGEN PC	120676180	CHECK	7/19/2016	\$14,270.00
YTD Total For B WARD MAEDGEN PC			Is \$46,078.00	
B&H PHOTO & VIDEO	1200073934	EFT	12/15/2015	\$561.00
B&H PHOTO & VIDEO	1200074332	EFT	1/5/2016	\$595.00
B&H PHOTO & VIDEO	1200075067	EFT	2/2/2016	\$299.00
B&H PHOTO & VIDEO	1200077021	EFT	4/19/2016	\$149.00
B&H PHOTO & VIDEO	1200078162	EFT	6/7/2016	\$620.65
B&H PHOTO & VIDEO	1200078594	EFT	6/21/2016	\$1,294.70
B&H PHOTO & VIDEO	1200079639	EFT	8/2/2016	\$2,451.00
B&H PHOTO & VIDEO	1200080442	EFT	9/6/2016	\$975.00

Vendor Name	Payment No	Method	Date	Amount
B&H PHOTO & VIDEO	1200080834	EFT	9/20/2016	\$1,479.98
YTD Total For B&H PHOTO & VIDEO			Is \$8,425.33	
B2GNOW	120661086	CHECK	11/17/2015	\$46,729.00
YTD Total For B2GNOW			Is \$46,729.00	
BABU A GEEVARGHESE	120659288	CHECK	10/20/2015	\$1,200.00
BABU A GEEVARGHESE	120661087	CHECK	11/17/2015	\$1,200.00
BABU A GEEVARGHESE	120664019	CHECK	1/5/2016	\$1,200.00
BABU A GEEVARGHESE	120665856	CHECK	2/2/2016	\$1,200.00
BABU A GEEVARGHESE	120666803	CHECK	2/16/2016	\$1,200.00
YTD Total For BABU A GEEVARGHESE			Is \$6,000.00	
BABY YOHANNAN	467211032	CHECK	10/20/2015	\$900.00
BABY YOHANNAN	467212692	CHECK	11/17/2015	\$900.00
BABY YOHANNAN	467214301	CHECK	12/15/2015	\$900.00
BABY YOHANNAN	467215927	CHECK	1/19/2016	\$900.00
BABY YOHANNAN	467217360	CHECK	2/2/2016	\$306.00
BABY YOHANNAN	467217543	CHECK	2/16/2016	\$900.00
BABY YOHANNAN	467219182	CHECK	3/15/2016	\$900.00
BABY YOHANNAN	467220878	CHECK	4/19/2016	\$900.00
BABY YOHANNAN	467222518	CHECK	5/17/2016	\$900.00
BABY YOHANNAN	467224178	CHECK	6/21/2016	\$900.00
BABY YOHANNAN	467226123	CHECK	7/19/2016	\$900.00
BABY YOHANNAN	467227463	CHECK	8/16/2016	\$900.00
BABY YOHANNAN	467228884	CHECK	9/6/2016	\$2,224.20
BABY YOHANNAN	467229094	CHECK	9/20/2016	\$1,911.00
YTD Total For BABY YOHANNAN			Is \$14,341.20	
BAC INVESTMENTS LLC	120668668	CHECK	3/15/2016	\$1,800.00
BAC INVESTMENTS LLC	467211033	CHECK	10/20/2015	\$488.00
BAC INVESTMENTS LLC	467212693	CHECK	11/17/2015	\$488.00
BAC INVESTMENTS LLC	467214302	CHECK	12/15/2015	\$488.00
BAC INVESTMENTS LLC	467215928	CHECK	1/19/2016	\$488.00
BAC INVESTMENTS LLC	467217544	CHECK	2/16/2016	\$488.00
BAC INVESTMENTS LLC	467219183	CHECK	3/15/2016	\$488.00
BAC INVESTMENTS LLC	467220879	CHECK	4/19/2016	\$488.00
BAC INVESTMENTS LLC	467222519	CHECK	5/17/2016	\$488.00
BAC INVESTMENTS LLC	467224179	CHECK	6/21/2016	\$564.00
BAC INVESTMENTS LLC	467226124	CHECK	7/19/2016	\$564.00
BAC INVESTMENTS LLC	467227464	CHECK	8/16/2016	\$564.00
BAC INVESTMENTS LLC	467229095	CHECK	9/20/2016	\$564.00
YTD Total For BAC INVESTMENTS LLC			Is \$7,960.00	
BACCHUS, ANTOINETTE	1200079624	EFT	8/2/2016	\$35.00
YTD Total For BACCHUS, ANTOINETTE			Is \$35.00	
BACH DIEP & KIM LU	467211034	CHECK	10/20/2015	\$4,916.00
BACH DIEP & KIM LU	467212694	CHECK	11/17/2015	\$1,466.00
BACH DIEP & KIM LU	467214303	CHECK	12/15/2015	\$1,466.00
BACH DIEP & KIM LU	467215929	CHECK	1/19/2016	\$1,466.00
BACH DIEP & KIM LU	467217545	CHECK	2/16/2016	\$1,466.00
BACH DIEP & KIM LU	467219184	CHECK	3/15/2016	\$1,493.00
BACH DIEP & KIM LU	467220880	CHECK	4/19/2016	\$1,493.00
BACH DIEP & KIM LU	467222520	CHECK	5/17/2016	\$1,493.00
BACH DIEP & KIM LU	467224180	CHECK	6/21/2016	\$1,493.00
BACH DIEP & KIM LU	467226125	CHECK	7/19/2016	\$1,493.00
BACH DIEP & KIM LU	467227465	CHECK	8/16/2016	\$1,493.00
BACH DIEP & KIM LU	467229096	CHECK	9/20/2016	\$1,493.00
YTD Total For BACH DIEP & KIM LU			Is \$21,231.00	
BACHMAN OAKS APARTMENTS	120676181	CHECK	7/19/2016	\$650.00
BACHMAN OAKS APARTMENTS	120677988	CHECK	8/16/2016	\$688.37
BACHMAN OAKS APARTMENTS	120679000	CHECK	9/6/2016	\$25.83
YTD Total For BACHMAN OAKS APARTMENTS			Is \$1,364.20	
BACLAK LLC	467210864	CHECK	10/6/2015	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
BACLAK LLC	467211035	CHECK	10/20/2015	\$6,192.00
BACLAK LLC	467212695	CHECK	11/17/2015	\$5,621.00
BACLAK LLC	467214304	CHECK	12/15/2015	\$4,408.00
BACLAK LLC	467215930	CHECK	1/19/2016	\$4,825.00
BACLAK LLC	467217546	CHECK	2/16/2016	\$4,366.00
BACLAK LLC	467219185	CHECK	3/15/2016	\$10,115.00
BACLAK LLC	467228885	CHECK	9/6/2016	\$12.00
YTD Total For BACLAK LLC			Is \$37,139.00	
BACON EQUIPMENT CO	1200075856	EFT	3/1/2016	\$23.92
YTD Total For BACON EQUIPMENT CO			Is \$23.92	
BACON, STEPHANIE	1200074233	EFT	12/15/2015	\$716.17
YTD Total For BACON, STEPHANIE			Is \$716.17	
BAILEY, DEREK	1200077090	EFT	4/19/2016	\$41.25
YTD Total For BAILEY, DEREK			Is \$41.25	
BAILEY, EDWARD C	1200072524	EFT	10/20/2015	\$61.67
YTD Total For BAILEY, EDWARD C			Is \$61.67	
BAILEY, REBEKAH J	1200074937	EFT	1/19/2016	\$562.48
BAILEY, REBEKAH J	1200076876	EFT	4/5/2016	\$171.04
YTD Total For BAILEY, REBEKAH J			Is \$733.52	
BAILIES BUILDING & LOAN	467211036	CHECK	10/20/2015	\$1,984.00
BAILIES BUILDING & LOAN	467212696	CHECK	11/17/2015	\$820.00
BAILIES BUILDING & LOAN	467214305	CHECK	12/15/2015	\$820.00
BAILIES BUILDING & LOAN	467219186	CHECK	3/15/2016	\$200.00
BAILIES BUILDING & LOAN	467220635	CHECK	4/5/2016	\$1,839.94
BAILIES BUILDING & LOAN	467220881	CHECK	4/19/2016	\$1,518.00
BAILIES BUILDING & LOAN	467222521	CHECK	5/17/2016	\$1,553.00
BAILIES BUILDING & LOAN	467224181	CHECK	6/21/2016	\$1,553.00
BAILIES BUILDING & LOAN	467226126	CHECK	7/19/2016	\$1,553.00
BAILIES BUILDING & LOAN	467227466	CHECK	8/16/2016	\$1,553.00
BAILIES BUILDING & LOAN	467229097	CHECK	9/20/2016	\$1,553.00
YTD Total For BAILIES BUILDING & LOAN			Is \$14,946.94	
BAKER DISTRIBUTNG CO	1200078163	EFT	6/7/2016	\$836.66
BAKER DISTRIBUTNG CO	1200079640	EFT	8/2/2016	\$453.78
BAKER DISTRIBUTNG CO	1200080835	EFT	9/20/2016	\$531.67
BAKER DISTRIBUTNG CO	120660198	CHECK	11/3/2015	\$660.34
YTD Total For BAKER DISTRIBUTNG CO			Is \$2,482.45	
BAKER, MICAH	1200073002	EFT	11/3/2015	\$693.32
BAKER, MICAH	1200073394	EFT	11/17/2015	\$60.97
YTD Total For BAKER, MICAH			Is \$754.29	
BAKERS RIBS	120664020	CHECK	1/5/2016	\$570.00
YTD Total For BAKERS RIBS			Is \$570.00	
BALAGOT, KENNETH O	1200076012	EFT	3/1/2016	\$20.57
BALAGOT, KENNETH O	1200080208	EFT	8/16/2016	\$419.41
YTD Total For BALAGOT, KENNETH O			Is \$439.98	
BALBIR DHILLON	467211037	CHECK	10/20/2015	\$1,098.00
BALBIR DHILLON	467212697	CHECK	11/17/2015	\$147.00
BALBIR DHILLON	467214306	CHECK	12/15/2015	\$621.00
BALBIR DHILLON	467215931	CHECK	1/19/2016	\$632.00
BALBIR DHILLON	467217547	CHECK	2/16/2016	\$632.00
BALBIR DHILLON	467219187	CHECK	3/15/2016	\$632.00
BALBIR DHILLON	467220882	CHECK	4/19/2016	\$632.00
BALBIR DHILLON	467222522	CHECK	5/17/2016	\$632.00
BALBIR DHILLON	467224182	CHECK	6/21/2016	\$632.00
BALBIR DHILLON	467226127	CHECK	7/19/2016	\$632.00
BALBIR DHILLON	467227467	CHECK	8/16/2016	\$632.00
YTD Total For BALBIR DHILLON			Is \$6,922.00	
BALDWIN METALS CO INC	1200073177	EFT	11/17/2015	\$712.50
BALDWIN METALS CO INC	1200073575	EFT	12/1/2015	\$335.00
BALDWIN METALS CO INC	1200073935	EFT	12/15/2015	\$265.50

Vendor Name	Payment No	Method	Date	Amount
BALDWIN METALS CO INC	1200074689	EFT	1/19/2016	\$4,433.00
BALDWIN METALS CO INC	1200075068	EFT	2/2/2016	\$229.00
BALDWIN METALS CO INC	1200076212	EFT	3/15/2016	\$856.00
BALDWIN METALS CO INC	1200080028	EFT	8/16/2016	\$486.00
YTD Total For BALDWIN METALS CO INC			Is \$7,317.00	
BALLARD DEFENSIVE DRIVING SCHOOL	120677989	CHECK	8/16/2016	\$38.00
YTD Total For BALLARD DEFENSIVE DRIVING SCHOOL			Is \$38.00	
BALLARD SALES CO	120665857	CHECK	2/2/2016	\$999.29
BALLARD SALES CO	120679001	CHECK	9/6/2016	\$1,011.62
YTD Total For BALLARD SALES CO			Is \$2,010.91	
BALLARD, RICHARD	1200076882	EFT	4/5/2016	\$97.19
YTD Total For BALLARD, RICHARD			Is \$97.19	
BALLAS, SANDRA I	1200080314	EFT	8/16/2016	\$643.67
YTD Total For BALLAS, SANDRA I			Is \$643.67	
BALTAZAR HERNANDEZ	120667796	CHECK	3/1/2016	\$350.00
YTD Total For BALTAZAR HERNANDEZ			Is \$350.00	
BAND D HOUSING LLC	467211038	CHECK	10/20/2015	\$919.00
BAND D HOUSING LLC	467212698	CHECK	11/17/2015	\$919.00
BAND D HOUSING LLC	467214307	CHECK	12/15/2015	\$919.00
BAND D HOUSING LLC	467215932	CHECK	1/19/2016	\$923.00
BAND D HOUSING LLC	467217548	CHECK	2/16/2016	\$923.00
BAND D HOUSING LLC	467219188	CHECK	3/15/2016	\$923.00
BAND D HOUSING LLC	467220883	CHECK	4/19/2016	\$923.00
BAND D HOUSING LLC	467222523	CHECK	5/17/2016	\$923.00
BAND D HOUSING LLC	467224183	CHECK	6/21/2016	\$923.00
BAND D HOUSING LLC	467226128	CHECK	7/19/2016	\$923.00
BAND D HOUSING LLC	467227468	CHECK	8/16/2016	\$923.00
BAND D HOUSING LLC	467229098	CHECK	9/20/2016	\$923.00
YTD Total For BAND D HOUSING LLC			Is \$11,064.00	
BANE MACHINERY INC	120660199	CHECK	11/3/2015	\$381.49
BANE MACHINERY INC	120661088	CHECK	11/17/2015	\$599.52
BANE MACHINERY INC	120662905	CHECK	12/15/2015	\$389.89
BANE MACHINERY INC	120666804	CHECK	2/16/2016	\$13,565.00
BANE MACHINERY INC	120674456	CHECK	6/21/2016	\$175.98
YTD Total For BANE MACHINERY INC			Is \$15,111.88	
BANK OF AMERICA	120659289	CHECK	10/20/2015	\$589.93
BANK OF AMERICA	120660200	CHECK	11/3/2015	\$18,369.49
BANK OF AMERICA	120661089	CHECK	11/17/2015	\$589.93
BANK OF AMERICA	120662906	CHECK	12/15/2015	\$18,644.05
BANK OF AMERICA	120664021	CHECK	1/5/2016	\$2,727.83
BANK OF AMERICA	120664022	CHECK	1/5/2016	\$19,308.14
BANK OF AMERICA	120665858	CHECK	2/2/2016	\$15,918.24
BANK OF AMERICA	120666657	CHECK	2/5/2016	\$3,500,000.00
BANK OF AMERICA	120666658	CHECK	2/5/2016	\$54,000.00
BANK OF AMERICA	120666805	CHECK	2/16/2016	\$734.73
BANK OF AMERICA	120667657	CHECK	2/17/2016	\$6,058.36
BANK OF AMERICA	120667658	CHECK	2/17/2016	\$93.47
BANK OF AMERICA	120667797	CHECK	3/1/2016	\$23,372.26
BANK OF AMERICA	120669509	CHECK	3/18/2016	\$2,994.46
BANK OF AMERICA	120669664	CHECK	4/5/2016	\$20,089.43
BANK OF AMERICA	120671618	CHECK	5/3/2016	\$2,564.55
BANK OF AMERICA	120671619	CHECK	5/3/2016	\$22,569.64
BANK OF AMERICA	120673393	CHECK	6/7/2016	\$18,940.31
BANK OF AMERICA	120674457	CHECK	6/21/2016	\$3,551.47
BANK OF AMERICA	120675371	CHECK	7/5/2016	\$16,459.62
BANK OF AMERICA	120676182	CHECK	7/19/2016	\$342.79
BANK OF AMERICA	120677006	CHECK	8/2/2016	\$342.79
BANK OF AMERICA	120677007	CHECK	8/2/2016	\$817.01
BANK OF AMERICA	120677008	CHECK	8/2/2016	\$17,783.63

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA	120677990	CHECK	8/16/2016	\$2,846.13
BANK OF AMERICA	120677991	CHECK	8/16/2016	\$1,634.02
BANK OF AMERICA	120679002	CHECK	9/6/2016	\$14,810.67
BANK OF AMERICA	120679003	CHECK	9/6/2016	\$745.56
YTD Total For BANK OF AMERICA			Is \$3,786,898.51	
BANK OF AMERICA & BARTIE VANESSA	467211039	CHECK	10/20/2015	\$781.49
BANK OF AMERICA & BARTIE VANESSA	467212699	CHECK	11/17/2015	\$781.49
BANK OF AMERICA & BARTIE VANESSA	467214308	CHECK	12/15/2015	\$781.49
BANK OF AMERICA & BARTIE VANESSA	467215933	CHECK	1/19/2016	\$781.49
BANK OF AMERICA & BARTIE VANESSA	467217549	CHECK	2/16/2016	\$781.49
BANK OF AMERICA & BARTIE VANESSA	467219189	CHECK	3/15/2016	\$781.49
BANK OF AMERICA & BARTIE VANESSA	467220884	CHECK	4/19/2016	\$781.49
BANK OF AMERICA & BARTIE VANESSA	467222524	CHECK	5/17/2016	\$781.49
BANK OF AMERICA & BARTIE VANESSA	467224184	CHECK	6/21/2016	\$781.49
BANK OF AMERICA & BARTIE VANESSA	467226129	CHECK	7/19/2016	\$781.49
BANK OF AMERICA & BARTIE VANESSA	467227469	CHECK	8/16/2016	\$781.49
BANK OF AMERICA & BARTIE VANESSA	467229099	CHECK	9/20/2016	\$726.47
YTD Total For BANK OF AMERICA & BARTIE VANESSA			Is \$9,322.86	
BANK OF AMERICA & DOMINGA BRAMLET	467211040	CHECK	10/20/2015	\$198.00
BANK OF AMERICA & DOMINGA BRAMLET	467212700	CHECK	11/17/2015	\$198.00
BANK OF AMERICA & DOMINGA BRAMLET	467214309	CHECK	12/15/2015	\$198.00
BANK OF AMERICA & DOMINGA BRAMLET	467215934	CHECK	1/19/2016	\$198.00
YTD Total For BANK OF AMERICA & DOMINGA BRAMLET			Is \$792.00	
BANK OF AMERICA & MERRILL JOHNNIE M	467211041	CHECK	10/20/2015	\$490.00
BANK OF AMERICA & MERRILL JOHNNIE M	467212701	CHECK	11/17/2015	\$490.00
BANK OF AMERICA & MERRILL JOHNNIE M	467214310	CHECK	12/15/2015	\$490.00
BANK OF AMERICA & MERRILL JOHNNIE M	467215935	CHECK	1/19/2016	\$490.00
BANK OF AMERICA & MERRILL JOHNNIE M	467217550	CHECK	2/16/2016	\$490.00
BANK OF AMERICA & MERRILL JOHNNIE M	467219190	CHECK	3/15/2016	\$490.00
BANK OF AMERICA & MERRILL JOHNNIE M	467220885	CHECK	4/19/2016	\$490.00
BANK OF AMERICA & MERRILL JOHNNIE M	467222525	CHECK	5/17/2016	\$490.00
BANK OF AMERICA & MERRILL JOHNNIE M	467224185	CHECK	6/21/2016	\$490.00
BANK OF AMERICA & MERRILL JOHNNIE M	467226130	CHECK	7/19/2016	\$530.00
BANK OF AMERICA & MERRILL JOHNNIE M	467227470	CHECK	8/16/2016	\$530.00
BANK OF AMERICA & MERRILL JOHNNIE M	467229100	CHECK	9/20/2016	\$530.00
YTD Total For BANK OF AMERICA & MERRILL JOHNNIE M			Is \$6,000.00	
BANK OF AMERICA & PATRICE MITCHELL	467211042	CHECK	10/20/2015	\$187.84
BANK OF AMERICA & PATRICE MITCHELL	467212702	CHECK	11/17/2015	\$187.84
BANK OF AMERICA & PATRICE MITCHELL	467214311	CHECK	12/15/2015	\$187.84
BANK OF AMERICA & PATRICE MITCHELL	467215936	CHECK	1/19/2016	\$187.84
BANK OF AMERICA & PATRICE MITCHELL	467217551	CHECK	2/16/2016	\$187.84
BANK OF AMERICA & PATRICE MITCHELL	467219191	CHECK	3/15/2016	\$187.84
BANK OF AMERICA & PATRICE MITCHELL	467220886	CHECK	4/19/2016	\$187.84
BANK OF AMERICA & PATRICE MITCHELL	467222526	CHECK	5/17/2016	\$187.84
BANK OF AMERICA & PATRICE MITCHELL	467224186	CHECK	6/21/2016	\$187.84
BANK OF AMERICA & PATRICE MITCHELL	467226131	CHECK	7/19/2016	\$187.84
BANK OF AMERICA & PATRICE MITCHELL	467227471	CHECK	8/16/2016	\$153.37
BANK OF AMERICA & PATRICE MITCHELL	467229101	CHECK	9/20/2016	\$153.37
YTD Total For BANK OF AMERICA & PATRICE MITCHELL			Is \$2,185.14	
BANK OF AMERICA & RACHEL LOPEZ	467211043	CHECK	10/20/2015	\$295.37
BANK OF AMERICA & RACHEL LOPEZ	467212703	CHECK	11/17/2015	\$295.37
BANK OF AMERICA & RACHEL LOPEZ	467214312	CHECK	12/15/2015	\$340.37
BANK OF AMERICA & RACHEL LOPEZ	467215937	CHECK	1/19/2016	\$340.37
BANK OF AMERICA & RACHEL LOPEZ	467217552	CHECK	2/16/2016	\$340.37
BANK OF AMERICA & RACHEL LOPEZ	467219192	CHECK	3/15/2016	\$340.37
BANK OF AMERICA & RACHEL LOPEZ	467220887	CHECK	4/19/2016	\$340.37
BANK OF AMERICA & RACHEL LOPEZ	467222527	CHECK	5/17/2016	\$340.37
BANK OF AMERICA & RACHEL LOPEZ	467224187	CHECK	6/21/2016	\$340.37
BANK OF AMERICA & RACHEL LOPEZ	467226132	CHECK	7/19/2016	\$408.39

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA & RACHEL LOPEZ	467227472	CHECK	8/16/2016	\$408.39
BANK OF AMERICA & RACHEL LOPEZ	467229102	CHECK	9/20/2016	\$408.39
YTD Total For BANK OF AMERICA & RACHEL LOPEZ			Is \$4,198.50	
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467211044	CHECK	10/20/2015	\$480.57
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467212704	CHECK	11/17/2015	\$480.57
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467214313	CHECK	12/15/2015	\$480.57
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467215938	CHECK	1/19/2016	\$480.57
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467217553	CHECK	2/16/2016	\$480.57
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467219193	CHECK	3/15/2016	\$480.57
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467220888	CHECK	4/19/2016	\$480.57
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467222528	CHECK	5/17/2016	\$480.57
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467224188	CHECK	6/21/2016	\$480.57
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467225648	CHECK	7/5/2016	\$480.57
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467226133	CHECK	7/19/2016	\$480.57
BANK OF AMERICA & ROENA CALLICUTT MACKEY	467227473	CHECK	8/16/2016	\$480.57
YTD Total For BANK OF AMERICA & ROENA CALLICUTT MACKEY			Is \$5,766.84	
BANK OF AMERICA & ROENA IMANI CALICUT	467229103	CHECK	9/20/2016	\$424.00
YTD Total For BANK OF AMERICA & ROENA IMANI CALICUT			Is \$424.00	
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467211045	CHECK	10/20/2015	\$230.93
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467212705	CHECK	11/17/2015	\$230.93
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467214314	CHECK	12/15/2015	\$288.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467215939	CHECK	1/19/2016	\$288.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467217554	CHECK	2/16/2016	\$288.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467219194	CHECK	3/15/2016	\$288.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467220889	CHECK	4/19/2016	\$288.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467222529	CHECK	5/17/2016	\$288.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467224189	CHECK	6/21/2016	\$288.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467226134	CHECK	7/19/2016	\$288.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467227474	CHECK	8/16/2016	\$288.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467229104	CHECK	9/20/2016	\$288.27
YTD Total For BANK OF AMERICA & ZACHERY, BETTY J & EARL L			Is \$3,344.56	
BANK OF AMERICA N A	120661090	CHECK	11/17/2015	\$42.00
YTD Total For BANK OF AMERICA N A			Is \$42.00	
BANK OF NEW YORK MELLON	205000220	CHECK	8/15/2016	\$750.00
YTD Total For BANK OF NEW YORK MELLON			Is \$750.00	
BANKNOTE CORPORATION OF AMERICA INC	120677992	CHECK	8/16/2016	\$34,833.00
BANKNOTE CORPORATION OF AMERICA INC	120679004	CHECK	9/6/2016	\$827.00
YTD Total For BANKNOTE CORPORATION OF AMERICA INC			Is \$35,660.00	
BANNISTER, EDWARD R	1200073245	EFT	11/17/2015	\$150.00
YTD Total For BANNISTER, EDWARD R			Is \$150.00	
BAO NGUYEN	467211046	CHECK	10/20/2015	\$1,333.00
BAO NGUYEN	467212706	CHECK	11/17/2015	\$1,333.00
BAO NGUYEN	467214315	CHECK	12/15/2015	\$1,333.00
BAO NGUYEN	467215940	CHECK	1/19/2016	\$1,333.00
BAO NGUYEN	467217555	CHECK	2/16/2016	\$1,333.00
BAO NGUYEN	467219195	CHECK	3/15/2016	\$1,333.00
BAO NGUYEN	467220636	CHECK	4/5/2016	\$1,333.00
BAO NGUYEN	467220890	CHECK	4/19/2016	\$1,333.00
BAO NGUYEN	467222530	CHECK	5/17/2016	\$1,333.00
BAO NGUYEN	467224190	CHECK	6/21/2016	\$1,333.00
BAO NGUYEN	467226135	CHECK	7/19/2016	\$1,333.00
BAO NGUYEN	467227475	CHECK	8/16/2016	\$1,333.00
BAO NGUYEN	467229105	CHECK	9/20/2016	\$1,333.00
YTD Total For BAO NGUYEN			Is \$17,329.00	
BARBARA COOKS	467211047	CHECK	10/20/2015	\$33.00
BARBARA COOKS	467212707	CHECK	11/17/2015	\$33.00
BARBARA COOKS	467214316	CHECK	12/15/2015	\$33.00
BARBARA COOKS	467215941	CHECK	1/19/2016	\$33.00
BARBARA COOKS	467217556	CHECK	2/16/2016	\$13.00

Vendor Name	Payment No	Method	Date	Amount
BARBARA COOKS	467219196	CHECK	3/15/2016	\$13.00
BARBARA COOKS	467220891	CHECK	4/19/2016	\$13.00
BARBARA COOKS	467222531	CHECK	5/17/2016	\$13.00
BARBARA COOKS	467224191	CHECK	6/21/2016	\$13.00
BARBARA COOKS	467225649	CHECK	7/5/2016	\$13.00
BARBARA COOKS	467227476	CHECK	8/16/2016	\$13.00
BARBARA COOKS	467229106	CHECK	9/20/2016	\$13.00
YTD Total For BARBARA COOKS			Is \$236.00	
BARBARA J FITZHUGH	1200072247	EFT	10/6/2015	\$600.00
BARBARA J FITZHUGH	1200072461	EFT	10/20/2015	\$900.00
BARBARA J FITZHUGH	1200072796	EFT	11/3/2015	\$590.00
BARBARA J FITZHUGH	1200073178	EFT	11/17/2015	\$100.00
BARBARA J FITZHUGH	1200073576	EFT	12/1/2015	\$250.00
BARBARA J FITZHUGH	1200073936	EFT	12/15/2015	\$330.00
BARBARA J FITZHUGH	1200074333	EFT	1/5/2016	\$1,100.00
BARBARA J FITZHUGH	1200075069	EFT	2/2/2016	\$1,180.00
BARBARA J FITZHUGH	1200075446	EFT	2/16/2016	\$260.00
BARBARA J FITZHUGH	1200076213	EFT	3/15/2016	\$1,860.00
BARBARA J FITZHUGH	1200077022	EFT	4/19/2016	\$730.00
BARBARA J FITZHUGH	1200077786	EFT	5/17/2016	\$230.00
BARBARA J FITZHUGH	1200078164	EFT	6/7/2016	\$1,180.00
BARBARA J FITZHUGH	1200078595	EFT	6/21/2016	\$1,850.00
BARBARA J FITZHUGH	1200079290	EFT	7/19/2016	\$400.00
BARBARA J FITZHUGH	1200079641	EFT	8/2/2016	\$100.00
BARBARA J FITZHUGH	1200080029	EFT	8/16/2016	\$660.00
YTD Total For BARBARA J FITZHUGH			Is \$12,320.00	
BARBARA L MOORE	1200072462	EFT	10/20/2015	\$1,550.00
BARBARA L MOORE	1200072797	EFT	11/3/2015	\$2,480.00
BARBARA L MOORE	1200073179	EFT	11/17/2015	\$650.00
BARBARA L MOORE	1200073937	EFT	12/15/2015	\$950.00
YTD Total For BARBARA L MOORE			Is \$5,630.00	
BARBARA THOMAS	467211048	CHECK	10/20/2015	\$435.00
BARBARA THOMAS	467212708	CHECK	11/17/2015	\$435.00
BARBARA THOMAS	467214317	CHECK	12/15/2015	\$435.00
BARBARA THOMAS	467215942	CHECK	1/19/2016	\$435.00
BARBARA THOMAS	467217557	CHECK	2/16/2016	\$435.00
BARBARA THOMAS	467219197	CHECK	3/15/2016	\$435.00
BARBARA THOMAS	467220892	CHECK	4/19/2016	\$435.00
BARBARA THOMAS	467222532	CHECK	5/17/2016	\$435.00
BARBARA THOMAS	467224192	CHECK	6/21/2016	\$435.00
BARBARA THOMAS	467226136	CHECK	7/19/2016	\$435.00
BARBARA THOMAS	467227477	CHECK	8/16/2016	\$435.00
BARBARA THOMAS	467229107	CHECK	9/20/2016	\$435.00
YTD Total For BARBARA THOMAS			Is \$5,220.00	
BARCLAY, KIMBERLY GRACE	1200076389	EFT	3/15/2016	\$566.31
YTD Total For BARCLAY, KIMBERLY GRACE			Is \$566.31	
BARCLAYS REAL ESTATE FINANCE INC	120664023	CHECK	1/5/2016	\$556.00
BARCLAYS REAL ESTATE FINANCE INC	120668669	CHECK	3/15/2016	\$2,983.99
YTD Total For BARCLAYS REAL ESTATE FINANCE INC			Is \$3,539.99	
BARKLEY T MILLER	120659290	CHECK	10/20/2015	\$8,225.00
BARKLEY T MILLER	120666806	CHECK	2/16/2016	\$2,950.00
BARKLEY T MILLER	120673394	CHECK	6/7/2016	\$2,826.44
YTD Total For BARKLEY T MILLER			Is \$14,001.44	
BARNES & NOBLE INC	1200072463	EFT	10/20/2015	\$20.00
BARNES & NOBLE INC	1200073577	EFT	12/1/2015	\$1,039.00
BARNES & NOBLE INC	1200075070	EFT	2/2/2016	\$304.96
BARNES & NOBLE INC	1200075447	EFT	2/16/2016	\$240.20
BARNES & NOBLE INC	1200075857	EFT	3/1/2016	\$1,164.57
BARNES & NOBLE INC	1200076214	EFT	3/15/2016	\$289.15

Vendor Name	Payment No	Method	Date	Amount
BARNES & NOBLE INC	1200077023	EFT	4/19/2016	\$340.00
BARNES & NOBLE INC	1200077410	EFT	5/3/2016	\$1,518.30
BARNES & NOBLE INC	1200078165	EFT	6/7/2016	\$19.96
BARNES & NOBLE INC	1200078596	EFT	6/21/2016	\$129.95
BARNES & NOBLE INC	1200080030	EFT	8/16/2016	\$3,623.85
BARNES & NOBLE INC	1200080443	EFT	9/6/2016	\$2,420.30
BARNES & NOBLE INC	4700000973	EFT	5/3/2016	\$22.49
YTD Total For BARNES & NOBLE INC			Is \$11,132.73	
BARNETT, FELICIA	1200072879	EFT	11/3/2015	\$721.88
YTD Total For BARNETT, FELICIA			Is \$721.88	
BARNEY ROBINSON HARDWOODS AND LUMBER CO INC	120662093	CHECK	12/1/2015	\$466.66
BARNEY ROBINSON HARDWOODS AND LUMBER CO INC	120679005	CHECK	9/6/2016	\$466.56
YTD Total For BARNEY ROBINSON HARDWOODS AND LUMBER CO INC			Is \$933.22	
BARRANCE, DONNA R	1200078240	EFT	6/7/2016	\$14.33
YTD Total For BARRANCE, DONNA R			Is \$14.33	
BARRON, BRENDA S	1200075454	EFT	2/16/2016	\$283.34
BARRON, BRENDA S	1200080039	EFT	8/16/2016	\$90.75
YTD Total For BARRON, BRENDA S			Is \$374.09	
BARRY LEN RENO	120659291	CHECK	10/20/2015	\$1,000.00
BARRY LEN RENO	120662907	CHECK	12/15/2015	\$2,150.00
BARRY LEN RENO	120664884	CHECK	1/19/2016	\$1,000.00
BARRY LEN RENO	120665859	CHECK	2/2/2016	\$300.00
BARRY LEN RENO	120667798	CHECK	3/1/2016	\$600.00
BARRY LEN RENO	120668670	CHECK	3/15/2016	\$800.00
BARRY LEN RENO	120669665	CHECK	4/5/2016	\$3,250.00
BARRY LEN RENO	120671620	CHECK	5/3/2016	\$487.69
BARRY LEN RENO	120673395	CHECK	6/7/2016	\$3,600.00
YTD Total For BARRY LEN RENO			Is \$13,187.69	
BARRY PICKETT FENCE COMPANY	120664024	CHECK	1/5/2016	\$2,742.00
YTD Total For BARRY PICKETT FENCE COMPANY			Is \$2,742.00	
BARSCO INC	120664025	CHECK	1/5/2016	\$172.95
BARSCO INC	120665860	CHECK	2/2/2016	\$3,734.04
BARSCO INC	120669666	CHECK	4/5/2016	\$7.96
BARSCO INC	120672429	CHECK	5/17/2016	\$295.00
YTD Total For BARSCO INC			Is \$4,209.95	
BARTHOLOW RENTAL CO INC	120662908	CHECK	12/15/2015	\$251.75
YTD Total For BARTHOLOW RENTAL CO INC			Is \$251.75	
BARTON, MELANIE D	1200078785	EFT	6/21/2016	\$170.70
YTD Total For BARTON, MELANIE D			Is \$170.70	
BASS, CHARLES DOUGLAS	1200073957	EFT	12/15/2015	\$206.72
BASS, CHARLES DOUGLAS	1200074357	EFT	1/5/2016	\$699.11
BASS, CHARLES DOUGLAS	1200077433	EFT	5/3/2016	\$679.60
BASS, CHARLES DOUGLAS	1200078193	EFT	6/7/2016	\$323.70
BASS, CHARLES DOUGLAS	1200080859	EFT	9/20/2016	\$132.28
YTD Total For BASS, CHARLES DOUGLAS			Is \$2,041.41	
BASSHAM FOODS	120661091	CHECK	11/17/2015	\$10,335.00
BASSHAM FOODS	120662094	CHECK	12/1/2015	\$4,875.00
BASSHAM FOODS	120668671	CHECK	3/15/2016	\$326.26
BASSHAM FOODS	120670676	CHECK	4/19/2016	\$5,601.22
BASSHAM FOODS	120672430	CHECK	5/17/2016	\$167.16
BASSHAM FOODS	120676183	CHECK	7/19/2016	\$352.23
BASSHAM FOODS	120679006	CHECK	9/6/2016	\$650.73
YTD Total For BASSHAM FOODS			Is \$22,307.60	
BASY B THACH	1200072464	EFT	10/20/2015	\$300.00
BASY B THACH	1200073578	EFT	12/1/2015	\$187.50
BASY B THACH	1200075071	EFT	2/2/2016	\$150.00
BASY B THACH	1200075858	EFT	3/1/2016	\$150.00
BASY B THACH	1200076215	EFT	3/15/2016	\$150.00
BASY B THACH	1200078166	EFT	6/7/2016	\$150.00

Vendor Name	Payment No	Method	Date	Amount
BASY B THACH	1200079642	EFT	8/2/2016	\$150.00
YTD Total For BASY B THACH			Is \$1,237.50	
BATTERIES PLUS	120664885	CHECK	1/19/2016	\$388.50
YTD Total For BATTERIES PLUS			Is \$388.50	
BATTERIES PLUS #147	120667799	CHECK	3/1/2016	\$504.00
BATTERIES PLUS #147	120679007	CHECK	9/6/2016	\$16.95
YTD Total For BATTERIES PLUS #147			Is \$520.95	
BAUDVILLE	1200077411	EFT	5/3/2016	\$528.29
YTD Total For BAUDVILLE			Is \$528.29	
BAYS, STEPHANIE M	1200080344	EFT	8/16/2016	\$75.00
YTD Total For BAYS, STEPHANIE M			Is \$75.00	
BAYTECH SUPPLY INC	120662909	CHECK	12/15/2015	\$3,094.50
BAYTECH SUPPLY INC	120664026	CHECK	1/5/2016	\$195.00
BAYTECH SUPPLY INC	120667800	CHECK	3/1/2016	\$742.00
BAYTECH SUPPLY INC	120668672	CHECK	3/15/2016	\$1,446.00
BAYTECH SUPPLY INC	120669667	CHECK	4/5/2016	\$450.00
YTD Total For BAYTECH SUPPLY INC			Is \$5,927.50	
BEA NILVI	467210865	CHECK	10/6/2015	\$1,676.49
BEA NILVI	467211049	CHECK	10/20/2015	\$2,930.00
BEA NILVI	467212490	CHECK	11/3/2015	\$2,155.31
BEA NILVI	467212709	CHECK	11/17/2015	\$3,709.00
BEA NILVI	467214318	CHECK	12/15/2015	\$3,709.00
BEA NILVI	467215943	CHECK	1/19/2016	\$4,060.00
BEA NILVI	467217558	CHECK	2/16/2016	\$3,903.00
BEA NILVI	467219198	CHECK	3/15/2016	\$3,903.00
BEA NILVI	467220637	CHECK	4/5/2016	\$1,494.00
BEA NILVI	467220893	CHECK	4/19/2016	\$4,565.00
BEA NILVI	467222533	CHECK	5/17/2016	\$4,565.00
BEA NILVI	467224193	CHECK	6/21/2016	\$4,565.00
BEA NILVI	467226137	CHECK	7/19/2016	\$4,565.00
BEA NILVI	467227227	CHECK	8/2/2016	\$2,394.00
BEA NILVI	467227478	CHECK	8/16/2016	\$5,363.00
BEA NILVI	467229108	CHECK	9/20/2016	\$5,363.00
YTD Total For BEA NILVI			Is \$58,919.80	
BEACON ASSET RECOVERY AGENCY	120662910	CHECK	12/15/2015	\$45.00
YTD Total For BEACON ASSET RECOVERY AGENCY			Is \$45.00	
BEACON STAPLE & NAIL SUPPLY LLC	120677009	CHECK	8/2/2016	\$410.05
YTD Total For BEACON STAPLE & NAIL SUPPLY LLC			Is \$410.05	
BEANTOWN INC	467211050	CHECK	10/20/2015	\$486.00
BEANTOWN INC	467212710	CHECK	11/17/2015	\$829.00
BEANTOWN INC	467214319	CHECK	12/15/2015	\$829.00
BEANTOWN INC	467215944	CHECK	1/19/2016	\$829.00
BEANTOWN INC	467217559	CHECK	2/16/2016	\$829.00
BEANTOWN INC	467219199	CHECK	3/15/2016	\$829.00
BEANTOWN INC	467220894	CHECK	4/19/2016	\$911.00
BEANTOWN INC	467222534	CHECK	5/17/2016	\$911.00
BEANTOWN INC	467224194	CHECK	6/21/2016	\$911.00
BEANTOWN INC	467226138	CHECK	7/19/2016	\$911.00
BEANTOWN INC	467227479	CHECK	8/16/2016	\$911.00
BEANTOWN INC	467229109	CHECK	9/20/2016	\$911.00
YTD Total For BEANTOWN INC			Is \$10,097.00	
BEAR CREEK INVESTMENTS LLC	467211051	CHECK	10/20/2015	\$1,660.00
BEAR CREEK INVESTMENTS LLC	467212711	CHECK	11/17/2015	\$1,428.00
BEAR CREEK INVESTMENTS LLC	467214320	CHECK	12/15/2015	\$1,428.00
BEAR CREEK INVESTMENTS LLC	467215945	CHECK	1/19/2016	\$1,428.00
BEAR CREEK INVESTMENTS LLC	467217560	CHECK	2/16/2016	\$2,849.82
BEAR CREEK INVESTMENTS LLC	467219200	CHECK	3/15/2016	\$2,004.00
BEAR CREEK INVESTMENTS LLC	467220895	CHECK	4/19/2016	\$1,829.00
BEAR CREEK INVESTMENTS LLC	467222535	CHECK	5/17/2016	\$1,829.00

Vendor Name	Payment No	Method	Date	Amount
BEAR CREEK INVESTMENTS LLC	467224195	CHECK	6/21/2016	\$1,829.00
BEAR CREEK INVESTMENTS LLC	467226139	CHECK	7/19/2016	\$1,829.00
BEAR CREEK INVESTMENTS LLC	467227228	CHECK	8/2/2016	\$408.00
BEAR CREEK INVESTMENTS LLC	467227480	CHECK	8/16/2016	\$2,265.00
BEAR CREEK INVESTMENTS LLC	467229110	CHECK	9/20/2016	\$2,251.00
YTD Total For BEAR CREEK INVESTMENTS LLC			Is \$23,037.82	
BEARCO INC	1200072465	EFT	10/20/2015	\$449.20
BEARCO INC	1200072798	EFT	11/3/2015	\$1,975.48
BEARCO INC	1200073579	EFT	12/1/2015	\$1,512.88
BEARCO INC	1200074334	EFT	1/5/2016	\$212.32
BEARCO INC	1200075072	EFT	2/2/2016	\$561.08
BEARCO INC	1200078597	EFT	6/21/2016	\$613.58
BEARCO INC	1200079643	EFT	8/2/2016	\$779.58
BEARCO INC	1200080444	EFT	9/6/2016	\$120.13
YTD Total For BEARCO INC			Is \$6,224.25	
BEARD, LINDA	1200075653	EFT	2/16/2016	\$75.70
BEARD, LINDA	1200076811	EFT	4/5/2016	\$75.67
YTD Total For BEARD, LINDA			Is \$151.37	
BEASLEY, KATHY	1200076010	EFT	3/1/2016	\$65.62
YTD Total For BEASLEY, KATHY			Is \$65.62	
BEATRIZ GRAHAM	120660201	CHECK	11/3/2015	\$250.00
YTD Total For BEATRIZ GRAHAM			Is \$250.00	
BEATRIZ NOGUERA	1200073938	EFT	12/15/2015	\$412.50
BEATRIZ NOGUERA	1200074690	EFT	1/19/2016	\$522.50
BEATRIZ NOGUERA	1200076216	EFT	3/15/2016	\$687.50
BEATRIZ NOGUERA	1200077024	EFT	4/19/2016	\$550.00
BEATRIZ NOGUERA	1200077787	EFT	5/17/2016	\$660.00
BEATRIZ NOGUERA	1200078971	EFT	7/5/2016	\$990.00
BEATRIZ NOGUERA	1200079291	EFT	7/19/2016	\$110.00
BEATRIZ NOGUERA	1200080445	EFT	9/6/2016	\$577.50
BEATRIZ NOGUERA	120659292	CHECK	10/20/2015	\$302.50
YTD Total For BEATRIZ NOGUERA			Is \$4,812.50	
BEAULY LLC	467211052	CHECK	10/20/2015	\$2,790.00
BEAULY LLC	467212712	CHECK	11/17/2015	\$2,790.00
BEAULY LLC	467214321	CHECK	12/15/2015	\$2,790.00
BEAULY LLC	467215946	CHECK	1/19/2016	\$2,600.00
BEAULY LLC	467217561	CHECK	2/16/2016	\$2,600.00
BEAULY LLC	467219201	CHECK	3/15/2016	\$2,600.00
BEAULY LLC	467220896	CHECK	4/19/2016	\$2,232.00
BEAULY LLC	467222536	CHECK	5/17/2016	\$2,416.00
BEAULY LLC	467224196	CHECK	6/21/2016	\$2,416.00
BEAULY LLC	467226140	CHECK	7/19/2016	\$2,416.00
BEAULY LLC	467227481	CHECK	8/16/2016	\$2,416.00
BEAULY LLC	467229111	CHECK	9/20/2016	\$2,316.00
YTD Total For BEAULY LLC			Is \$30,382.00	
BECK, DARLENE E	1200073618	EFT	12/1/2015	\$541.54
BECK, DARLENE E	1200074728	EFT	1/19/2016	\$75.00
BECK, DARLENE E	1200078215	EFT	6/7/2016	\$413.68
YTD Total For BECK, DARLENE E			Is \$1,030.22	
BECKLEY MEDICAL SUPPLY CO	120659293	CHECK	10/20/2015	\$157.60
BECKLEY MEDICAL SUPPLY CO	120666807	CHECK	2/16/2016	\$217.00
YTD Total For BECKLEY MEDICAL SUPPLY CO			Is \$374.60	
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120660202	CHECK	11/3/2015	\$5,862.51
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120664027	CHECK	1/5/2016	\$1,248.10
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120664886	CHECK	1/19/2016	\$1,779.87
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120665861	CHECK	2/2/2016	\$790.89
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120666808	CHECK	2/16/2016	\$6,941.59
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120668673	CHECK	3/15/2016	\$6,892.28
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120671621	CHECK	5/3/2016	\$3,938.42

Vendor Name	Payment No	Method	Date	Amount
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120673396	CHECK	6/7/2016	\$6,134.72
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120676184	CHECK	7/19/2016	\$6,011.78
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120680002	CHECK	9/20/2016	\$5,038.04
YTD Total For BECTON DICKINSON DIAGNOSTIC INSTR SYST			Is \$44,638.20	
BEDROCK STRATEGY A TEXAS LLC	1200072466	EFT	10/20/2015	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200073939	EFT	12/15/2015	\$20,000.00
BEDROCK STRATEGY A TEXAS LLC	1200074691	EFT	1/19/2016	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200075448	EFT	2/16/2016	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200076616	EFT	4/5/2016	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200077025	EFT	4/19/2016	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200077788	EFT	5/17/2016	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200078598	EFT	6/21/2016	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200079292	EFT	7/19/2016	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200080446	EFT	9/6/2016	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200080837	EFT	9/20/2016	\$10,000.00
YTD Total For BEDROCK STRATEGY A TEXAS LLC			Is \$120,000.00	
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120659294	CHECK	10/20/2015	\$3,150.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120661092	CHECK	11/17/2015	\$2,100.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120662095	CHECK	12/1/2015	\$5,100.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120664028	CHECK	1/5/2016	\$4,800.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120664889	CHECK	1/19/2016	\$12,150.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120666810	CHECK	2/16/2016	\$6,600.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120667801	CHECK	3/1/2016	\$850.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120668675	CHECK	3/15/2016	\$6,600.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120669668	CHECK	4/5/2016	\$3,750.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120671623	CHECK	5/3/2016	\$6,450.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120673398	CHECK	6/7/2016	\$9,300.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120674458	CHECK	6/21/2016	\$4,850.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120675372	CHECK	7/5/2016	\$5,700.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120677010	CHECK	8/2/2016	\$6,000.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120677994	CHECK	8/16/2016	\$7,050.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120679008	CHECK	9/6/2016	\$3,850.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120680004	CHECK	9/20/2016	\$11,100.00
YTD Total For BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC			Is \$99,400.00	
BEHAVIORAL TECH LLC	120667802	CHECK	3/1/2016	\$709.16
YTD Total For BEHAVIORAL TECH LLC			Is \$709.16	
BEHNOOD PAMENARI SALEHI	120680005	CHECK	9/20/2016	\$150.00
YTD Total For BEHNOOD PAMENARI SALEHI			Is \$150.00	
BELINDA MARTIN BARAKA	120659295	CHECK	10/20/2015	\$2,940.00
BELINDA MARTIN BARAKA	120662911	CHECK	12/15/2015	\$3,095.00
BELINDA MARTIN BARAKA	120664029	CHECK	1/5/2016	\$55.00
BELINDA MARTIN BARAKA	120667803	CHECK	3/1/2016	\$2,268.84
BELINDA MARTIN BARAKA	120668676	CHECK	3/15/2016	\$2,265.00
BELINDA MARTIN BARAKA	120671624	CHECK	5/3/2016	\$2,828.95
BELINDA MARTIN BARAKA	120674459	CHECK	6/21/2016	\$3,178.48
BELINDA MARTIN BARAKA	120677011	CHECK	8/2/2016	\$295.50
YTD Total For BELINDA MARTIN BARAKA			Is \$16,926.77	
BELL, CHARLES E	1200073201	EFT	11/17/2015	\$58.62
YTD Total For BELL, CHARLES E			Is \$58.62	
BELLS BERNINA SEWING CENTER	120673399	CHECK	6/7/2016	\$80.00
YTD Total For BELLS BERNINA SEWING CENTER			Is \$80.00	
BELTRAN PROPERTIES INC	4670021724	EFT	10/20/2015	\$334.00
BELTRAN PROPERTIES INC	4670022101	EFT	11/17/2015	\$334.00
BELTRAN PROPERTIES INC	4670022480	EFT	12/15/2015	\$334.00
BELTRAN PROPERTIES INC	4670022876	EFT	1/19/2016	\$334.00
BELTRAN PROPERTIES INC	4670023252	EFT	2/16/2016	\$334.00
BELTRAN PROPERTIES INC	4670023576	EFT	3/1/2016	\$120.00
BELTRAN PROPERTIES INC	4670023629	EFT	3/15/2016	\$334.00
BELTRAN PROPERTIES INC	4670024001	EFT	4/19/2016	\$327.00

Vendor Name	Payment No	Method	Date	Amount
BELTRAN PROPERTIES INC	4670024358	EFT	5/17/2016	\$327.00
YTD Total For BELTRAN PROPERTIES INC			Is \$2,778.00	
BEMBRY, TIFFANIE M	1200073099	EFT	11/3/2015	\$60.00
YTD Total For BEMBRY, TIFFANIE M			Is \$60.00	
BEN M BARTON	120658842	CHECK	10/6/2015	\$310.00
BEN M BARTON	120659296	CHECK	10/20/2015	\$790.00
BEN M BARTON	120660203	CHECK	11/3/2015	\$4,550.00
BEN M BARTON	120661093	CHECK	11/17/2015	\$1,100.00
BEN M BARTON	120662096	CHECK	12/1/2015	\$1,100.00
BEN M BARTON	120662912	CHECK	12/15/2015	\$1,560.00
BEN M BARTON	120664030	CHECK	1/5/2016	\$860.00
BEN M BARTON	120664890	CHECK	1/19/2016	\$420.00
BEN M BARTON	120665862	CHECK	2/2/2016	\$830.00
BEN M BARTON	120666811	CHECK	2/16/2016	\$290.00
BEN M BARTON	120667804	CHECK	3/1/2016	\$1,140.00
BEN M BARTON	120668677	CHECK	3/15/2016	\$3,560.00
BEN M BARTON	120669669	CHECK	4/5/2016	\$3,220.00
BEN M BARTON	120670677	CHECK	4/19/2016	\$2,200.00
BEN M BARTON	120671625	CHECK	5/3/2016	\$1,510.00
BEN M BARTON	120672431	CHECK	5/17/2016	\$2,150.00
BEN M BARTON	120673400	CHECK	6/7/2016	\$1,530.00
BEN M BARTON	120674460	CHECK	6/21/2016	\$580.00
BEN M BARTON	120675373	CHECK	7/5/2016	\$1,110.00
BEN M BARTON	120676185	CHECK	7/19/2016	\$1,860.00
BEN M BARTON	120677012	CHECK	8/2/2016	\$2,340.00
BEN M BARTON	120677995	CHECK	8/16/2016	\$1,280.00
BEN M BARTON	120679009	CHECK	9/6/2016	\$1,240.00
BEN M BARTON	120680006	CHECK	9/20/2016	\$1,440.00
YTD Total For BEN M BARTON			Is \$36,970.00	
BEN MOK	467223966	CHECK	6/7/2016	\$5,110.00
BEN MOK	467224197	CHECK	6/21/2016	\$1,533.00
BEN MOK	467226141	CHECK	7/19/2016	\$1,533.00
BEN MOK	467227482	CHECK	8/16/2016	\$1,533.00
BEN MOK	467229112	CHECK	9/20/2016	\$1,533.00
YTD Total For BEN MOK			Is \$11,242.00	
BENARD-KLINE, DENEAN R	1200079022	EFT	7/5/2016	\$886.79
YTD Total For BENARD-KLINE, DENEAN R			Is \$886.79	
BENCHMARK FOODS INC	120658843	CHECK	10/6/2015	\$10,592.82
BENCHMARK FOODS INC	120661094	CHECK	11/17/2015	\$30,013.58
BENCHMARK FOODS INC	120662097	CHECK	12/1/2015	\$3,466.26
BENCHMARK FOODS INC	120662913	CHECK	12/15/2015	\$3,460.38
BENCHMARK FOODS INC	120664031	CHECK	1/5/2016	\$3,460.38
BENCHMARK FOODS INC	120664891	CHECK	1/19/2016	\$10,896.75
BENCHMARK FOODS INC	120665863	CHECK	2/2/2016	\$18,122.40
BENCHMARK FOODS INC	120666812	CHECK	2/16/2016	\$13,200.00
BENCHMARK FOODS INC	120667805	CHECK	3/1/2016	\$28,131.18
BENCHMARK FOODS INC	120670678	CHECK	4/19/2016	\$3,525.06
BENCHMARK FOODS INC	120673401	CHECK	6/7/2016	\$36,792.00
BENCHMARK FOODS INC	120674461	CHECK	6/21/2016	\$17,409.00
BENCHMARK FOODS INC	120676186	CHECK	7/19/2016	\$10,722.18
BENCHMARK FOODS INC	120677013	CHECK	8/2/2016	\$17,359.26
BENCHMARK FOODS INC	120679010	CHECK	9/6/2016	\$17,681.70
YTD Total For BENCHMARK FOODS INC			Is \$224,832.95	
BENEDETTO INVESTMENT GROUP LLC	467211053	CHECK	10/20/2015	\$2,142.00
BENEDETTO INVESTMENT GROUP LLC	467212713	CHECK	11/17/2015	\$2,142.00
BENEDETTO INVESTMENT GROUP LLC	467214322	CHECK	12/15/2015	\$2,142.00
BENEDETTO INVESTMENT GROUP LLC	467215947	CHECK	1/19/2016	\$2,142.00
BENEDETTO INVESTMENT GROUP LLC	467217562	CHECK	2/16/2016	\$2,046.00
BENEDETTO INVESTMENT GROUP LLC	467219202	CHECK	3/15/2016	\$2,046.00

Vendor Name	Payment No	Method	Date	Amount
BENEDETTO INVESTMENT GROUP LLC	467220897	CHECK	4/19/2016	\$2,252.00
BENEDETTO INVESTMENT GROUP LLC	467222537	CHECK	5/17/2016	\$2,149.00
BENEDETTO INVESTMENT GROUP LLC	467224198	CHECK	6/21/2016	\$2,149.00
BENEDETTO INVESTMENT GROUP LLC	467226142	CHECK	7/19/2016	\$2,149.00
BENEDETTO INVESTMENT GROUP LLC	467227483	CHECK	8/16/2016	\$2,149.00
BENEDETTO INVESTMENT GROUP LLC	467229113	CHECK	9/20/2016	\$2,149.00
YTD Total For BENEDETTO INVESTMENT GROUP LLC			Is \$25,657.00	
BENEDICT, CHRISTINA	1200072824	EFT	11/3/2015	\$100.00
YTD Total For BENEDICT, CHRISTINA			Is \$100.00	
BENETRIA COLLINS	467211054	CHECK	10/20/2015	\$51.00
BENETRIA COLLINS	467212714	CHECK	11/17/2015	\$51.00
BENETRIA COLLINS	467214323	CHECK	12/15/2015	\$51.00
BENETRIA COLLINS	467215948	CHECK	1/19/2016	\$51.00
BENETRIA COLLINS	467217563	CHECK	2/16/2016	\$51.00
BENETRIA COLLINS	467219203	CHECK	3/15/2016	\$51.00
BENETRIA COLLINS	467220898	CHECK	4/19/2016	\$51.00
BENETRIA COLLINS	467222538	CHECK	5/17/2016	\$51.00
BENETRIA COLLINS	467224199	CHECK	6/21/2016	\$51.00
BENETRIA COLLINS	467226143	CHECK	7/19/2016	\$51.00
BENETRIA COLLINS	467227484	CHECK	8/16/2016	\$51.00
BENETRIA COLLINS	467229114	CHECK	9/20/2016	\$51.00
YTD Total For BENETRIA COLLINS			Is \$612.00	
BENGANG FANG	467211055	CHECK	10/20/2015	\$850.00
BENGANG FANG	467212715	CHECK	11/17/2015	\$850.00
BENGANG FANG	467214324	CHECK	12/15/2015	\$2,688.00
BENGANG FANG	467215949	CHECK	1/19/2016	\$1,769.00
BENGANG FANG	467217564	CHECK	2/16/2016	\$1,769.00
BENGANG FANG	467219204	CHECK	3/15/2016	\$1,777.00
BENGANG FANG	467220899	CHECK	4/19/2016	\$1,777.00
BENGANG FANG	467222539	CHECK	5/17/2016	\$1,777.00
BENGANG FANG	467224200	CHECK	6/21/2016	\$1,777.00
BENGANG FANG	467226144	CHECK	7/19/2016	\$1,693.00
BENGANG FANG	467227485	CHECK	8/16/2016	\$1,693.00
BENGANG FANG	467229115	CHECK	9/20/2016	\$1,693.00
YTD Total For BENGANG FANG			Is \$20,113.00	
BENJAMIN HABIB KAIL	467211056	CHECK	10/20/2015	\$1,098.00
BENJAMIN HABIB KAIL	467212716	CHECK	11/17/2015	\$1,098.00
BENJAMIN HABIB KAIL	467214325	CHECK	12/15/2015	\$1,098.00
BENJAMIN HABIB KAIL	467215950	CHECK	1/19/2016	\$1,098.00
BENJAMIN HABIB KAIL	467217565	CHECK	2/16/2016	\$1,098.00
BENJAMIN HABIB KAIL	467219205	CHECK	3/15/2016	\$1,098.00
BENJAMIN HABIB KAIL	467220900	CHECK	4/19/2016	\$1,098.00
BENJAMIN HABIB KAIL	467222540	CHECK	5/17/2016	\$1,098.00
BENJAMIN HABIB KAIL	467224201	CHECK	6/21/2016	\$1,098.00
BENJAMIN HABIB KAIL	467226145	CHECK	7/19/2016	\$1,098.00
BENJAMIN HABIB KAIL	467227486	CHECK	8/16/2016	\$1,098.00
BENJAMIN HABIB KAIL	467229116	CHECK	9/20/2016	\$1,098.00
YTD Total For BENJAMIN HABIB KAIL			Is \$13,176.00	
BENJAMIN J ALBRITTON PSY D PC	120665864	CHECK	2/2/2016	\$7,000.00
YTD Total For BENJAMIN J ALBRITTON PSY D PC			Is \$7,000.00	
BENNETT, JENNIFER	1200078321	EFT	6/7/2016	\$110.54
YTD Total For BENNETT, JENNIFER			Is \$110.54	
BENNIE NEAL	467211057	CHECK	10/20/2015	\$1,178.00
BENNIE NEAL	467212717	CHECK	11/17/2015	\$1,178.00
BENNIE NEAL	467214326	CHECK	12/15/2015	\$1,178.00
BENNIE NEAL	467215951	CHECK	1/19/2016	\$1,178.00
BENNIE NEAL	467217566	CHECK	2/16/2016	\$1,178.00
BENNIE NEAL	467219206	CHECK	3/15/2016	\$1,178.00
BENNIE NEAL	467220901	CHECK	4/19/2016	\$1,178.00

Vendor Name	Payment No	Method	Date	Amount
BENNIE NEAL	467222541	CHECK	5/17/2016	\$1,178.00
BENNIE NEAL	467224202	CHECK	6/21/2016	\$1,178.00
BENNIE NEAL	467226146	CHECK	7/19/2016	\$1,178.00
BENNIE NEAL	467227487	CHECK	8/16/2016	\$1,178.00
BENNIE NEAL	467229117	CHECK	9/20/2016	\$1,178.00
YTD Total For BENNIE NEAL			Is \$14,136.00	
BENNY C POWELL	120662098	CHECK	12/1/2015	\$826.00
BENNY C POWELL	120662914	CHECK	12/15/2015	\$3,499.00
YTD Total For BENNY C POWELL			Is \$4,325.00	
BENNY WYCHE MARTIN	120659297	CHECK	10/20/2015	\$1,275.00
BENNY WYCHE MARTIN	120661095	CHECK	11/17/2015	\$1,275.00
BENNY WYCHE MARTIN	120662915	CHECK	12/15/2015	\$1,275.00
BENNY WYCHE MARTIN	120664892	CHECK	1/19/2016	\$1,275.00
BENNY WYCHE MARTIN	120666813	CHECK	2/16/2016	\$1,275.00
BENNY WYCHE MARTIN	120668678	CHECK	3/15/2016	\$1,275.00
BENNY WYCHE MARTIN	120670679	CHECK	4/19/2016	\$1,275.00
BENNY WYCHE MARTIN	120672432	CHECK	5/17/2016	\$1,275.00
BENNY WYCHE MARTIN	120674462	CHECK	6/21/2016	\$1,275.00
BENNY WYCHE MARTIN	120676187	CHECK	7/19/2016	\$1,525.00
BENNY WYCHE MARTIN	120677996	CHECK	8/16/2016	\$1,525.00
BENNY WYCHE MARTIN	120680007	CHECK	9/20/2016	\$1,525.00
YTD Total For BENNY WYCHE MARTIN			Is \$16,050.00	
BENTLEY SYSTEMS INC	1200072799	EFT	11/3/2015	\$20,997.59
BENTLEY SYSTEMS INC	1200077789	EFT	5/17/2016	\$22,107.00
YTD Total For BENTLEY SYSTEMS INC			Is \$43,104.59	
BENTON LAW FIRM	120665865	CHECK	2/2/2016	\$15.00
YTD Total For BENTON LAW FIRM			Is \$15.00	
BERNADETTE KELLEY	467211058	CHECK	10/20/2015	\$769.00
BERNADETTE KELLEY	467212718	CHECK	11/17/2015	\$769.00
BERNADETTE KELLEY	467214327	CHECK	12/15/2015	\$769.00
BERNADETTE KELLEY	467215952	CHECK	1/19/2016	\$769.00
BERNADETTE KELLEY	467217567	CHECK	2/16/2016	\$769.00
BERNADETTE KELLEY	467219207	CHECK	3/15/2016	\$420.00
BERNADETTE KELLEY	467220902	CHECK	4/19/2016	\$530.00
BERNADETTE KELLEY	467222542	CHECK	5/17/2016	\$530.00
BERNADETTE KELLEY	467224203	CHECK	6/21/2016	\$530.00
BERNADETTE KELLEY	467226147	CHECK	7/19/2016	\$530.00
BERNADETTE KELLEY	467227488	CHECK	8/16/2016	\$530.00
BERNADETTE KELLEY	467229118	CHECK	9/20/2016	\$530.00
YTD Total For BERNADETTE KELLEY			Is \$7,445.00	
BERNARD A MASSAR	120658844	CHECK	10/6/2015	\$600.00
BERNARD A MASSAR	120659298	CHECK	10/20/2015	\$900.00
BERNARD A MASSAR	120660204	CHECK	11/3/2015	\$2,200.00
BERNARD A MASSAR	120661096	CHECK	11/17/2015	\$1,250.00
BERNARD A MASSAR	120662099	CHECK	12/1/2015	\$600.00
BERNARD A MASSAR	120662916	CHECK	12/15/2015	\$3,400.00
BERNARD A MASSAR	120664032	CHECK	1/5/2016	\$750.00
BERNARD A MASSAR	120664893	CHECK	1/19/2016	\$750.00
BERNARD A MASSAR	120666814	CHECK	2/16/2016	\$500.00
BERNARD A MASSAR	120667806	CHECK	3/1/2016	\$600.00
BERNARD A MASSAR	120668679	CHECK	3/15/2016	\$3,150.00
BERNARD A MASSAR	120669670	CHECK	4/5/2016	\$1,150.00
BERNARD A MASSAR	120670680	CHECK	4/19/2016	\$1,200.00
BERNARD A MASSAR	120671626	CHECK	5/3/2016	\$500.00
BERNARD A MASSAR	120672433	CHECK	5/17/2016	\$1,000.00
BERNARD A MASSAR	120673402	CHECK	6/7/2016	\$1,500.00
BERNARD A MASSAR	120675374	CHECK	7/5/2016	\$1,100.00
BERNARD A MASSAR	120676188	CHECK	7/19/2016	\$2,225.00
BERNARD A MASSAR	120677014	CHECK	8/2/2016	\$2,550.00

Vendor Name	Payment No	Method	Date	Amount
BERNARD A MASSAR	120677997	CHECK	8/16/2016	\$750.00
BERNARD A MASSAR	120679011	CHECK	9/6/2016	\$2,600.00
BERNARD A MASSAR	120680008	CHECK	9/20/2016	\$1,000.00
YTD Total For BERNARD A MASSAR			Is \$30,275.00	
BERNARD BOTEJU	467211059	CHECK	10/20/2015	\$1,454.00
BERNARD BOTEJU	467212719	CHECK	11/17/2015	\$1,454.00
BERNARD BOTEJU	467214328	CHECK	12/15/2015	\$1,454.00
BERNARD BOTEJU	467215953	CHECK	1/19/2016	\$1,454.00
BERNARD BOTEJU	467217568	CHECK	2/16/2016	\$1,454.00
BERNARD BOTEJU	467219208	CHECK	3/15/2016	\$1,454.00
BERNARD BOTEJU	467220903	CHECK	4/19/2016	\$1,454.00
BERNARD BOTEJU	467222543	CHECK	5/17/2016	\$3,555.60
BERNARD BOTEJU	467223967	CHECK	6/7/2016	\$1,071.60
BERNARD BOTEJU	467224204	CHECK	6/21/2016	\$2,906.00
BERNARD BOTEJU	467226148	CHECK	7/19/2016	\$2,906.00
BERNARD BOTEJU	467227489	CHECK	8/16/2016	\$2,906.00
BERNARD BOTEJU	467229119	CHECK	9/20/2016	\$2,687.00
YTD Total For BERNARD BOTEJU			Is \$26,210.20	
BERNARD C NWAIWU PC	1200072468	EFT	10/20/2015	\$725.00
BERNARD C NWAIWU PC	1200072800	EFT	11/3/2015	\$2,170.00
BERNARD C NWAIWU PC	1200073180	EFT	11/17/2015	\$1,930.00
BERNARD C NWAIWU PC	1200073580	EFT	12/1/2015	\$1,740.00
BERNARD C NWAIWU PC	1200073940	EFT	12/15/2015	\$650.00
BERNARD C NWAIWU PC	1200075073	EFT	2/2/2016	\$1,050.00
BERNARD C NWAIWU PC	1200075859	EFT	3/1/2016	\$2,300.00
BERNARD C NWAIWU PC	1200076217	EFT	3/15/2016	\$2,020.00
BERNARD C NWAIWU PC	1200076617	EFT	4/5/2016	\$3,850.00
BERNARD C NWAIWU PC	1200077026	EFT	4/19/2016	\$1,125.00
BERNARD C NWAIWU PC	1200077412	EFT	5/3/2016	\$1,345.00
BERNARD C NWAIWU PC	1200077790	EFT	5/17/2016	\$150.00
BERNARD C NWAIWU PC	1200078167	EFT	6/7/2016	\$100.00
BERNARD C NWAIWU PC	1200078599	EFT	6/21/2016	\$375.00
BERNARD C NWAIWU PC	1200079644	EFT	8/2/2016	\$25,515.00
BERNARD C NWAIWU PC	1200080032	EFT	8/16/2016	\$53,065.00
BERNARD C NWAIWU PC	1200080447	EFT	9/6/2016	\$100.00
BERNARD C NWAIWU PC	1200080838	EFT	9/20/2016	\$29,912.00
YTD Total For BERNARD C NWAIWU PC			Is \$128,122.00	
BERNARD J KEMPLE	467211060	CHECK	10/20/2015	\$317.00
BERNARD J KEMPLE	467212720	CHECK	11/17/2015	\$317.00
BERNARD J KEMPLE	467214329	CHECK	12/15/2015	\$317.00
BERNARD J KEMPLE	467215954	CHECK	1/19/2016	\$89.00
BERNARD J KEMPLE	467217569	CHECK	2/16/2016	\$89.00
BERNARD J KEMPLE	467219209	CHECK	3/15/2016	\$89.00
BERNARD J KEMPLE	467220904	CHECK	4/19/2016	\$89.00
BERNARD J KEMPLE	467222544	CHECK	5/17/2016	\$89.00
BERNARD J KEMPLE	467224205	CHECK	6/21/2016	\$89.00
BERNARD J KEMPLE	467226149	CHECK	7/19/2016	\$55.00
BERNARD J KEMPLE	467227490	CHECK	8/16/2016	\$55.00
BERNARD J KEMPLE	467229120	CHECK	9/20/2016	\$55.00
YTD Total For BERNARD J KEMPLE			Is \$1,650.00	
BERNARD L CUMMINGS	467211061	CHECK	10/20/2015	\$392.00
BERNARD L CUMMINGS	467212721	CHECK	11/17/2015	\$392.00
BERNARD L CUMMINGS	467214330	CHECK	12/15/2015	\$392.00
BERNARD L CUMMINGS	467215955	CHECK	1/19/2016	\$392.00
BERNARD L CUMMINGS	467217570	CHECK	2/16/2016	\$392.00
BERNARD L CUMMINGS	467219210	CHECK	3/15/2016	\$392.00
BERNARD L CUMMINGS	467220905	CHECK	4/19/2016	\$392.00
BERNARD L CUMMINGS	467222545	CHECK	5/17/2016	\$392.00
BERNARD L CUMMINGS	467224206	CHECK	6/21/2016	\$392.00

Vendor Name	Payment No	Method	Date	Amount
BERNARD L CUMMINGS	467226150	CHECK	7/19/2016	\$392.00
BERNARD L CUMMINGS	467227491	CHECK	8/16/2016	\$392.00
BERNARD L CUMMINGS	467229121	CHECK	9/20/2016	\$392.00
YTD Total For BERNARD L CUMMINGS			Is \$4,704.00	
BERNARD SUTHERLAND	120662100	CHECK	12/1/2015	\$300.00
BERNARD SUTHERLAND	120662917	CHECK	12/15/2015	\$925.00
BERNARD SUTHERLAND	120667807	CHECK	3/1/2016	\$625.00
BERNARD SUTHERLAND	120669671	CHECK	4/5/2016	\$700.00
BERNARD SUTHERLAND	120671627	CHECK	5/3/2016	\$2,350.00
BERNARD SUTHERLAND	120674463	CHECK	6/21/2016	\$500.00
BERNARD SUTHERLAND	120676189	CHECK	7/19/2016	\$600.00
BERNARD SUTHERLAND	120677015	CHECK	8/2/2016	\$500.00
YTD Total For BERNARD SUTHERLAND			Is \$6,500.00	
BERNICE HAIR	467211062	CHECK	10/20/2015	\$374.00
BERNICE HAIR	467212722	CHECK	11/17/2015	\$374.00
BERNICE HAIR	467214331	CHECK	12/15/2015	\$374.00
BERNICE HAIR	467215956	CHECK	1/19/2016	\$374.00
BERNICE HAIR	467217571	CHECK	2/16/2016	\$374.00
BERNICE HAIR	467219211	CHECK	3/15/2016	\$374.00
BERNICE HAIR	467220906	CHECK	4/19/2016	\$374.00
BERNICE HAIR	467222546	CHECK	5/17/2016	\$374.00
BERNICE HAIR	467224207	CHECK	6/21/2016	\$383.00
BERNICE HAIR	467226151	CHECK	7/19/2016	\$383.00
BERNICE HAIR	467227492	CHECK	8/16/2016	\$383.00
BERNICE HAIR	467229122	CHECK	9/20/2016	\$383.00
YTD Total For BERNICE HAIR			Is \$4,524.00	
BERRY, TAMMYE	1200081159	EFT	9/20/2016	\$39.15
YTD Total For BERRY, TAMMYE			Is \$39.15	
BERRYMAN, CORY	1200080080	EFT	8/16/2016	\$227.38
YTD Total For BERRYMAN, CORY			Is \$227.38	
BERTHA HILL	120673403	CHECK	6/7/2016	\$75.00
YTD Total For BERTHA HILL			Is \$75.00	
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120665866	CHECK	2/2/2016	\$329.43
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120666815	CHECK	2/16/2016	\$4,004.35
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120667808	CHECK	3/1/2016	\$8,342.78
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120668680	CHECK	3/15/2016	\$5,511.84
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120669672	CHECK	4/5/2016	\$1,999.90
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120670681	CHECK	4/19/2016	\$89,248.42
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120671628	CHECK	5/3/2016	\$628.80
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120672434	CHECK	5/17/2016	\$844.80
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120677016	CHECK	8/2/2016	\$851.22
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120677998	CHECK	8/16/2016	\$824.70
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120679012	CHECK	9/6/2016	\$459.55
YTD Total For BEST BUY BUSINESS ADVANTAGE ACCOUNT			Is \$113,045.79	
BEST BUY CO INC	120664033	CHECK	1/5/2016	\$1,665.20
YTD Total For BEST BUY CO INC			Is \$1,665.20	
BEST ELECTRICAL DISTRIBUTORS INC	120666816	CHECK	2/16/2016	\$144.00
YTD Total For BEST ELECTRICAL DISTRIBUTORS INC			Is \$144.00	
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670021725	EFT	10/20/2015	\$458.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670022102	EFT	11/17/2015	\$458.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670022481	EFT	12/15/2015	\$458.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670022877	EFT	1/19/2016	\$458.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670023253	EFT	2/16/2016	\$458.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670023630	EFT	3/15/2016	\$458.00
BEST SOUTHWEST REALTY ASSOCIATES PLLC	4670024002	EFT	4/19/2016	\$458.00
YTD Total For BEST SOUTHWEST REALTY ASSOCIATES PLLC			Is \$3,206.00	
BETH VILLARREAL PETTY CASH	120677017	CHECK	8/2/2016	\$100.00
YTD Total For BETH VILLARREAL PETTY CASH			Is \$100.00	
BETHANY LUTHERAN CHURCH	120664894	CHECK	1/19/2016	\$1,687.00

Vendor Name	Payment No	Method	Date	Amount
BETHANY LUTHERAN CHURCH	120666817	CHECK	2/16/2016	\$2,180.00
BETHANY LUTHERAN CHURCH	120670682	CHECK	4/19/2016	\$2,005.00
BETHANY LUTHERAN CHURCH	120677999	CHECK	8/16/2016	\$2,570.00
YTD Total For BETHANY LUTHERAN CHURCH			Is \$8,442.00	
BETHANY S STEPHENS	120658845	CHECK	10/6/2015	\$500.00
BETHANY S STEPHENS	120659299	CHECK	10/20/2015	\$500.00
BETHANY S STEPHENS	120660205	CHECK	11/3/2015	\$600.00
BETHANY S STEPHENS	120661097	CHECK	11/17/2015	\$500.00
BETHANY S STEPHENS	120662101	CHECK	12/1/2015	\$1,200.00
BETHANY S STEPHENS	120662918	CHECK	12/15/2015	\$1,670.00
BETHANY S STEPHENS	120666818	CHECK	2/16/2016	\$1,100.00
BETHANY S STEPHENS	120667809	CHECK	3/1/2016	\$500.00
BETHANY S STEPHENS	120668681	CHECK	3/15/2016	\$1,800.00
BETHANY S STEPHENS	120671629	CHECK	5/3/2016	\$1,175.00
BETHANY S STEPHENS	120672435	CHECK	5/17/2016	\$4,575.00
BETHANY S STEPHENS	120673404	CHECK	6/7/2016	\$3,737.00
BETHANY S STEPHENS	120675375	CHECK	7/5/2016	\$1,500.00
BETHANY S STEPHENS	120676190	CHECK	7/19/2016	\$1,000.00
BETHANY S STEPHENS	120677018	CHECK	8/2/2016	\$1,200.00
BETHANY S STEPHENS	120678000	CHECK	8/16/2016	\$800.00
BETHANY S STEPHENS	120680009	CHECK	9/20/2016	\$300.00
YTD Total For BETHANY S STEPHENS			Is \$22,657.00	
BETRILLA DEES	4670021726	EFT	10/20/2015	\$511.00
BETRILLA DEES	4670022103	EFT	11/17/2015	\$511.00
BETRILLA DEES	4670022482	EFT	12/15/2015	\$511.00
BETRILLA DEES	4670022878	EFT	1/19/2016	\$511.00
BETRILLA DEES	4670023254	EFT	2/16/2016	\$511.00
BETRILLA DEES	4670023631	EFT	3/15/2016	\$511.00
BETRILLA DEES	4670024003	EFT	4/19/2016	\$511.00
BETRILLA DEES	4670024359	EFT	5/17/2016	\$511.00
BETRILLA DEES	4670024724	EFT	6/21/2016	\$395.00
BETRILLA DEES	4670025058	EFT	7/19/2016	\$363.00
YTD Total For BETRILLA DEES			Is \$4,846.00	
BETSY ROSS FLAG GIRLS INC	1200072801	EFT	11/3/2015	\$7,398.42
BETSY ROSS FLAG GIRLS INC	1200073581	EFT	12/1/2015	\$278.00
BETSY ROSS FLAG GIRLS INC	1200075449	EFT	2/16/2016	\$27.95
BETSY ROSS FLAG GIRLS INC	1200077028	EFT	4/19/2016	\$263.80
BETSY ROSS FLAG GIRLS INC	1200077791	EFT	5/17/2016	\$574.95
BETSY ROSS FLAG GIRLS INC	1200078169	EFT	6/7/2016	\$487.50
BETSY ROSS FLAG GIRLS INC	1200078600	EFT	6/21/2016	\$468.72
BETSY ROSS FLAG GIRLS INC	1200079645	EFT	8/2/2016	\$803.52
BETSY ROSS FLAG GIRLS INC	1200080033	EFT	8/16/2016	\$282.75
YTD Total For BETSY ROSS FLAG GIRLS INC			Is \$10,585.61	
BETTIE L EDWARDS	467217361	CHECK	2/2/2016	\$38.81
YTD Total For BETTIE L EDWARDS			Is \$38.81	
BETTY MILLS COMPANY LLC	1200074692	EFT	1/19/2016	\$51.19
YTD Total For BETTY MILLS COMPANY LLC			Is \$51.19	
BEVERLY CARROLL	467211063	CHECK	10/20/2015	\$1,000.00
BEVERLY CARROLL	467212723	CHECK	11/17/2015	\$1,000.00
BEVERLY CARROLL	467214332	CHECK	12/15/2015	\$826.00
YTD Total For BEVERLY CARROLL			Is \$2,826.00	
BEVERLY HARPER	467211064	CHECK	10/20/2015	\$778.00
BEVERLY HARPER	467212724	CHECK	11/17/2015	\$778.00
BEVERLY HARPER	467214333	CHECK	12/15/2015	\$800.00
BEVERLY HARPER	467215957	CHECK	1/19/2016	\$800.00
BEVERLY HARPER	467217572	CHECK	2/16/2016	\$800.00
BEVERLY HARPER	467219212	CHECK	3/15/2016	\$800.00
BEVERLY HARPER	467220907	CHECK	4/19/2016	\$800.00
BEVERLY HARPER	467222547	CHECK	5/17/2016	\$800.00

Vendor Name	Payment No	Method	Date	Amount
BEVERLY HARPER	467224208	CHECK	6/21/2016	\$562.00
BEVERLY HARPER	467226152	CHECK	7/19/2016	\$562.00
BEVERLY HARPER	467227493	CHECK	8/16/2016	\$562.00
BEVERLY HARPER	467229123	CHECK	9/20/2016	\$562.00
YTD Total For BEVERLY HARPER			Is \$8,604.00	
BEVERLY SELMAN	467211065	CHECK	10/20/2015	\$398.00
BEVERLY SELMAN	467212725	CHECK	11/17/2015	\$398.00
BEVERLY SELMAN	467214334	CHECK	12/15/2015	\$398.00
BEVERLY SELMAN	467215958	CHECK	1/19/2016	\$398.00
BEVERLY SELMAN	467217573	CHECK	2/16/2016	\$398.00
BEVERLY SELMAN	467219213	CHECK	3/15/2016	\$398.00
BEVERLY SELMAN	467220908	CHECK	4/19/2016	\$398.00
BEVERLY SELMAN	467222548	CHECK	5/17/2016	\$398.00
BEVERLY SELMAN	467224209	CHECK	6/21/2016	\$398.00
BEVERLY SELMAN	467226153	CHECK	7/19/2016	\$398.00
BEVERLY SELMAN	467227494	CHECK	8/16/2016	\$398.00
BEVERLY SELMAN	467229124	CHECK	9/20/2016	\$398.00
YTD Total For BEVERLY SELMAN			Is \$4,776.00	
BEVERLYDCFAMILY INC	467211066	CHECK	10/20/2015	\$867.00
BEVERLYDCFAMILY INC	467212726	CHECK	11/17/2015	\$800.00
BEVERLYDCFAMILY INC	467214335	CHECK	12/15/2015	\$800.00
BEVERLYDCFAMILY INC	467215959	CHECK	1/19/2016	\$800.00
BEVERLYDCFAMILY INC	467217574	CHECK	2/16/2016	\$800.00
BEVERLYDCFAMILY INC	467219214	CHECK	3/15/2016	\$709.00
BEVERLYDCFAMILY INC	467220909	CHECK	4/19/2016	\$709.00
BEVERLYDCFAMILY INC	467222549	CHECK	5/17/2016	\$709.00
BEVERLYDCFAMILY INC	467224210	CHECK	6/21/2016	\$709.00
BEVERLYDCFAMILY INC	467226154	CHECK	7/19/2016	\$709.00
BEVERLYDCFAMILY INC	467227495	CHECK	8/16/2016	\$709.00
BEVERLYDCFAMILY INC	467229125	CHECK	9/20/2016	\$709.00
YTD Total For BEVERLYDCFAMILY INC			Is \$9,030.00	
BEXAR COUNTY	120661098	CHECK	11/17/2015	\$2,500.00
BEXAR COUNTY	120673405	CHECK	6/7/2016	\$4,500.00
BEXAR COUNTY	120676191	CHECK	7/19/2016	\$2,500.00
YTD Total For BEXAR COUNTY			Is \$9,500.00	
BEXAR STREET BAPTIST CHURCH	120666819	CHECK	2/16/2016	\$300.00
BEXAR STREET BAPTIST CHURCH	120676192	CHECK	7/19/2016	\$300.00
YTD Total For BEXAR STREET BAPTIST CHURCH			Is \$600.00	
BG REMINGTON BRIGHTON LLC	120659300	CHECK	10/20/2015	\$960.00
BG REMINGTON BRIGHTON LLC	120662919	CHECK	12/15/2015	\$58.21
YTD Total For BG REMINGTON BRIGHTON LLC			Is \$1,018.21	
BIBBENTUCKERS LLC	120677019	CHECK	8/2/2016	\$1,803.75
YTD Total For BIBBENTUCKERS LLC			Is \$1,803.75	
BICKERSTAFF HEATH DELGADO ACOSTA LLP	120661099	CHECK	11/17/2015	\$4,187.10
BICKERSTAFF HEATH DELGADO ACOSTA LLP	120676193	CHECK	7/19/2016	\$5,037.50
YTD Total For BICKERSTAFF HEATH DELGADO ACOSTA LLP			Is \$9,224.60	
BICKFORD, MICHELE NOEMI	1280003118	EFT	9/6/2016	\$10.00
YTD Total For BICKFORD, MICHELE NOEMI			Is \$10.00	
BIG A INC	467211067	CHECK	10/20/2015	\$360.00
BIG A INC	467212727	CHECK	11/17/2015	\$360.00
BIG A INC	467214336	CHECK	12/15/2015	\$360.00
BIG A INC	467215960	CHECK	1/19/2016	\$360.00
BIG A INC	467217575	CHECK	2/16/2016	\$360.00
BIG A INC	467219215	CHECK	3/15/2016	\$360.00
BIG A INC	467220910	CHECK	4/19/2016	\$360.00
BIG A INC	467222550	CHECK	5/17/2016	\$360.00
BIG A INC	467224211	CHECK	6/21/2016	\$360.00
BIG A INC	467226155	CHECK	7/19/2016	\$725.00
BIG A INC	467227496	CHECK	8/16/2016	\$360.00

Vendor Name	Payment No	Method	Date	Amount
BIG A INC	467229126	CHECK	9/20/2016	\$360.00
YTD Total For BIG A INC			Is \$4,685.00	
BIG CITY CRUSHED CONCRETE LP	120680010	CHECK	9/20/2016	\$32,435.04
YTD Total For BIG CITY CRUSHED CONCRETE LP			Is \$32,435.04	
BIG D BOLT & TOOL INC	1200075451	EFT	2/16/2016	\$2,343.00
BIG D BOLT & TOOL INC	1200077792	EFT	5/17/2016	\$647.00
BIG D BOLT & TOOL INC	1200078972	EFT	7/5/2016	\$751.00
BIG D BOLT & TOOL INC	1200080034	EFT	8/16/2016	\$142.00
YTD Total For BIG D BOLT & TOOL INC			Is \$3,883.00	
BIG D TOOL CENTER	120662920	CHECK	12/15/2015	\$90.25
BIG D TOOL CENTER	120668682	CHECK	3/15/2016	\$545.28
BIG D TOOL CENTER	120673406	CHECK	6/7/2016	\$4,528.30
BIG D TOOL CENTER	120678001	CHECK	8/16/2016	\$3,318.46
BIG D TOOL CENTER	120679013	CHECK	9/6/2016	\$2,943.30
YTD Total For BIG D TOOL CENTER			Is \$11,425.59	
BIG THOUGHT	120660206	CHECK	11/3/2015	\$43,418.55
BIG THOUGHT	120665867	CHECK	2/2/2016	\$6,500.00
BIG THOUGHT	120670683	CHECK	4/19/2016	\$6,500.00
BIG THOUGHT	120676194	CHECK	7/19/2016	\$6,500.00
BIG THOUGHT	120680011	CHECK	9/20/2016	\$30,563.10
YTD Total For BIG THOUGHT			Is \$93,481.65	
BIGGINS, KRYSTAL	1200077576	EFT	5/3/2016	\$227.96
YTD Total For BIGGINS, KRYSTAL			Is \$227.96	
BILL COX III	120659301	CHECK	10/20/2015	\$1,200.00
BILL COX III	120662102	CHECK	12/1/2015	\$11,475.00
BILL COX III	120664034	CHECK	1/5/2016	\$1,100.00
BILL COX III	120664895	CHECK	1/19/2016	\$1,300.00
BILL COX III	120665868	CHECK	2/2/2016	\$6,325.00
BILL COX III	120675376	CHECK	7/5/2016	\$8,625.00
BILL COX III	120676195	CHECK	7/19/2016	\$500.00
BILL COX III	120677020	CHECK	8/2/2016	\$2,500.00
YTD Total For BILL COX III			Is \$33,025.00	
BILL J STOVALL	1200076618	EFT	4/5/2016	\$29,725.00
YTD Total For BILL J STOVALL			Is \$29,725.00	
BILLI R SMITH	120667810	CHECK	3/1/2016	\$727.90
YTD Total For BILLI R SMITH			Is \$727.90	
BILLIE RUTH ALDRIDGE	467220911	CHECK	4/19/2016	\$84.00
BILLIE RUTH ALDRIDGE	467222551	CHECK	5/17/2016	\$42.00
BILLIE RUTH ALDRIDGE	467224212	CHECK	6/21/2016	\$42.00
BILLIE RUTH ALDRIDGE	467225650	CHECK	7/5/2016	\$42.00
BILLIE RUTH ALDRIDGE	467227497	CHECK	8/16/2016	\$42.00
BILLIE RUTH ALDRIDGE	467229127	CHECK	9/20/2016	\$42.00
YTD Total For BILLIE RUTH ALDRIDGE			Is \$294.00	
BILLMAN, DONNA K	1200073998	EFT	12/15/2015	\$337.69
BILLMAN, DONNA K	1200078241	EFT	6/7/2016	\$202.86
YTD Total For BILLMAN, DONNA K			Is \$540.55	
BILLY & MICHELLE SLATER	120659302	CHECK	10/20/2015	\$150.00
YTD Total For BILLY & MICHELLE SLATER			Is \$150.00	
BILLY ACY	120673407	CHECK	6/7/2016	\$200.00
YTD Total For BILLY ACY			Is \$200.00	
BILLY MCLEMORE	120679014	CHECK	9/6/2016	\$125.08
YTD Total For BILLY MCLEMORE			Is \$125.08	
BINA BEECHUM	467211068	CHECK	10/20/2015	\$249.00
BINA BEECHUM	467212728	CHECK	11/17/2015	\$249.00
YTD Total For BINA BEECHUM			Is \$498.00	
BINGZHI SU	467211069	CHECK	10/20/2015	\$8,639.00
BINGZHI SU	467212729	CHECK	11/17/2015	\$8,639.00
BINGZHI SU	467214337	CHECK	12/15/2015	\$8,464.00

Vendor Name	Payment No	Method	Date	Amount
BINGZHI SU	467215961	CHECK	1/19/2016	\$7,692.00
BINGZHI SU	467217576	CHECK	2/16/2016	\$8,041.00
BINGZHI SU	467219216	CHECK	3/15/2016	\$8,360.00
BINGZHI SU	467220912	CHECK	4/19/2016	\$13,536.16
BINGZHI SU	467222309	CHECK	5/3/2016	\$141.00
BINGZHI SU	467222552	CHECK	5/17/2016	\$11,093.00
BINGZHI SU	467223968	CHECK	6/7/2016	\$822.00
BINGZHI SU	467224213	CHECK	6/21/2016	\$11,326.00
BINGZHI SU	467226156	CHECK	7/19/2016	\$12,509.00
BINGZHI SU	467227498	CHECK	8/16/2016	\$11,725.00
BINGZHI SU	467229128	CHECK	9/20/2016	\$11,725.00
YTD Total For BINGZHI SU			Is \$122,712.16	
BINSWANGER GLASS LLC	1200072469	EFT	10/20/2015	\$104.32
BINSWANGER GLASS LLC	1200072802	EFT	11/3/2015	\$120.65
BINSWANGER GLASS LLC	1200073181	EFT	11/17/2015	\$1,025.40
BINSWANGER GLASS LLC	1200073582	EFT	12/1/2015	\$1,138.44
BINSWANGER GLASS LLC	1200074335	EFT	1/5/2016	\$1,138.76
BINSWANGER GLASS LLC	1200074693	EFT	1/19/2016	\$147.39
BINSWANGER GLASS LLC	1200075074	EFT	2/2/2016	\$1,356.34
BINSWANGER GLASS LLC	1200075452	EFT	2/16/2016	\$919.96
BINSWANGER GLASS LLC	1200075860	EFT	3/1/2016	\$504.40
BINSWANGER GLASS LLC	1200076218	EFT	3/15/2016	\$361.94
BINSWANGER GLASS LLC	1200076619	EFT	4/5/2016	\$634.86
BINSWANGER GLASS LLC	1200077029	EFT	4/19/2016	\$643.28
BINSWANGER GLASS LLC	1200077413	EFT	5/3/2016	\$239.32
BINSWANGER GLASS LLC	120672436	CHECK	5/17/2016	\$634.38
BINSWANGER GLASS LLC	120673408	CHECK	6/7/2016	\$622.88
BINSWANGER GLASS LLC	120674464	CHECK	6/21/2016	\$492.24
BINSWANGER GLASS LLC	120675377	CHECK	7/5/2016	\$180.48
BINSWANGER GLASS LLC	120677021	CHECK	8/2/2016	\$991.86
BINSWANGER GLASS LLC	120678002	CHECK	8/16/2016	\$207.00
BINSWANGER GLASS LLC	120679015	CHECK	9/6/2016	\$201.10
BINSWANGER GLASS LLC	120680012	CHECK	9/20/2016	\$141.90
YTD Total For BINSWANGER GLASS LLC			Is \$11,806.90	
BINYAN REALTY LP	120674315	CHECK	6/8/2016	\$347,972.08
BINYAN REALTY LP	120676048	CHECK	7/12/2016	\$441,081.04
BINYAN REALTY LP	120677022	CHECK	8/2/2016	\$395,328.88
YTD Total For BINYAN REALTY LP			Is \$1,184,382.00	
BIO-MERIEUX INC	120662921	CHECK	12/15/2015	\$536.16
YTD Total For BIO-MERIEUX INC			Is \$536.16	
BIO-RAD LABORATORIES	1200076219	EFT	3/15/2016	\$15,205.70
BIO-RAD LABORATORIES	1200076620	EFT	4/5/2016	\$661.50
BIO-RAD LABORATORIES	1200077414	EFT	5/3/2016	\$2,692.35
BIO-RAD LABORATORIES	1200077793	EFT	5/17/2016	\$13,939.30
BIO-RAD LABORATORIES	1200078170	EFT	6/7/2016	\$450.00
BIO-RAD LABORATORIES	1200078601	EFT	6/21/2016	\$1,814.10
BIO-RAD LABORATORIES	1200079293	EFT	7/19/2016	\$6,076.34
BIO-RAD LABORATORIES	1200080448	EFT	9/6/2016	\$27,529.23
BIO-RAD LABORATORIES	1200080839	EFT	9/20/2016	\$22,734.05
BIO-RAD LABORATORIES	120659303	CHECK	10/20/2015	\$5,329.87
BIO-RAD LABORATORIES	120660207	CHECK	11/3/2015	\$6,702.95
BIO-RAD LABORATORIES	120661100	CHECK	11/17/2015	\$5,329.87
BIO-RAD LABORATORIES	120662103	CHECK	12/1/2015	\$1,858.00
BIO-RAD LABORATORIES	120664035	CHECK	1/5/2016	\$3,592.02
BIO-RAD LABORATORIES	120664896	CHECK	1/19/2016	\$6,702.95
BIO-RAD LABORATORIES	120665869	CHECK	2/2/2016	\$688.62
YTD Total For BIO-RAD LABORATORIES			Is \$121,306.85	
BIOSEARCH TECHNOLOGIES INC	120667811	CHECK	3/1/2016	\$1,547.99
BIOSEARCH TECHNOLOGIES INC	120669673	CHECK	4/5/2016	\$3,738.13

Vendor Name	Payment No	Method	Date	Amount
BIOSEARCH TECHNOLOGIES INC	120677023	CHECK	8/2/2016	\$150.78
YTD Total For BIOSEARCH TECHNOLOGIES INC			Is \$5,436.90	
BIRCHMONT HAMPTON GREENS LLC	120659304	CHECK	10/20/2015	\$650.00
BIRCHMONT HAMPTON GREENS LLC	120661101	CHECK	11/17/2015	\$725.97
BIRCHMONT HAMPTON GREENS LLC	120662922	CHECK	12/15/2015	\$700.18
BIRCHMONT HAMPTON GREENS LLC	120664897	CHECK	1/19/2016	\$650.00
BIRCHMONT HAMPTON GREENS LLC	120665870	CHECK	2/2/2016	\$47.12
YTD Total For BIRCHMONT HAMPTON GREENS LLC			Is \$2,773.27	
BIRMINGHAM, BRANDON T	1200080038	EFT	8/16/2016	\$637.53
YTD Total For BIRMINGHAM, BRANDON T			Is \$637.53	
BISCAYNE APTS LLC	467217362	CHECK	2/2/2016	\$1,058.40
BISCAYNE APTS LLC	467217577	CHECK	2/16/2016	\$588.00
BISCAYNE APTS LLC	467219217	CHECK	3/15/2016	\$588.00
BISCAYNE APTS LLC	467220913	CHECK	4/19/2016	\$588.00
BISCAYNE APTS LLC	467222553	CHECK	5/17/2016	\$588.00
BISCAYNE APTS LLC	467224214	CHECK	6/21/2016	\$588.00
BISCAYNE APTS LLC	467226157	CHECK	7/19/2016	\$588.00
BISCAYNE APTS LLC	467227499	CHECK	8/16/2016	\$588.00
BISCAYNE APTS LLC	467229129	CHECK	9/20/2016	\$588.00
YTD Total For BISCAYNE APTS LLC			Is \$5,762.40	
BKPR FUND I LLC	4670021727	EFT	10/20/2015	\$610.00
BKPR FUND I LLC	4670022104	EFT	11/17/2015	\$91.00
BKPR FUND I LLC	4670022483	EFT	12/15/2015	\$178.00
BKPR FUND I LLC	4670022879	EFT	1/19/2016	\$178.00
YTD Total For BKPR FUND I LLC			Is \$1,057.00	
BLACKMON MOORING COMPANY	120662923	CHECK	12/15/2015	\$995.00
BLACKMON MOORING COMPANY	120675378	CHECK	7/5/2016	\$114,148.54
YTD Total For BLACKMON MOORING COMPANY			Is \$115,143.54	
BLACKMON-JOHNSON, GLENDA	1200072898	EFT	11/3/2015	\$254.63
YTD Total For BLACKMON-JOHNSON, GLENDA			Is \$254.63	
BLAGG TIRE & SERVICE	1200072470	EFT	10/20/2015	\$442.00
BLAGG TIRE & SERVICE	1200072803	EFT	11/3/2015	\$3,412.20
BLAGG TIRE & SERVICE	1200073182	EFT	11/17/2015	\$4,489.96
BLAGG TIRE & SERVICE	1200073583	EFT	12/1/2015	\$3,958.90
BLAGG TIRE & SERVICE	1200073941	EFT	12/15/2015	\$620.00
BLAGG TIRE & SERVICE	1200074336	EFT	1/5/2016	\$3,838.32
BLAGG TIRE & SERVICE	1200074694	EFT	1/19/2016	\$3,019.88
BLAGG TIRE & SERVICE	1200075075	EFT	2/2/2016	\$2,597.00
BLAGG TIRE & SERVICE	1200075453	EFT	2/16/2016	\$10,251.58
BLAGG TIRE & SERVICE	1200075861	EFT	3/1/2016	\$7,716.56
BLAGG TIRE & SERVICE	1200076220	EFT	3/15/2016	\$1,539.40
BLAGG TIRE & SERVICE	1200076621	EFT	4/5/2016	\$12,310.76
BLAGG TIRE & SERVICE	1200077030	EFT	4/19/2016	\$8,333.48
BLAGG TIRE & SERVICE	1200077415	EFT	5/3/2016	\$6,119.37
BLAGG TIRE & SERVICE	1200077794	EFT	5/17/2016	\$9,777.61
BLAGG TIRE & SERVICE	1200078171	EFT	6/7/2016	\$11,894.06
BLAGG TIRE & SERVICE	1200078602	EFT	6/21/2016	\$19,007.30
BLAGG TIRE & SERVICE	1200078973	EFT	7/5/2016	\$2,793.69
BLAGG TIRE & SERVICE	1200079294	EFT	7/19/2016	\$5,841.34
BLAGG TIRE & SERVICE	1200079646	EFT	8/2/2016	\$9,722.54
BLAGG TIRE & SERVICE	1200080035	EFT	8/16/2016	\$12,085.92
BLAGG TIRE & SERVICE	1200080449	EFT	9/6/2016	\$10,771.17
BLAGG TIRE & SERVICE	1200080840	EFT	9/20/2016	\$3,926.26
YTD Total For BLAGG TIRE & SERVICE			Is \$154,469.30	
BLAIR, ALBERTA L	1200080415	EFT	9/6/2016	\$51.19
YTD Total For BLAIR, ALBERTA L			Is \$51.19	
BLALACK & WILLIAMS ATTORNEYS & COUNSELORS	120667812	CHECK	3/1/2016	\$150.00
YTD Total For BLALACK & WILLIAMS ATTORNEYS & COUNSELORS			Is \$150.00	
BLANCA COTO MEJIA	467215962	CHECK	1/19/2016	\$26.00

Vendor Name	Payment No	Method	Date	Amount
BLANCA COTO MEJIA	467217578	CHECK	2/16/2016	\$26.00
YTD Total For BLANCA COTO MEJIA			Is \$52.00	
BLANCA E BRICENO	120666820	CHECK	2/16/2016	\$3,356.00
YTD Total For BLANCA E BRICENO			Is \$3,356.00	
BLANCA E ESPINOSA	120658846	CHECK	10/6/2015	\$1,770.00
BLANCA E ESPINOSA	120660208	CHECK	11/3/2015	\$275.00
BLANCA E ESPINOSA	120661102	CHECK	11/17/2015	\$675.00
BLANCA E ESPINOSA	120662104	CHECK	12/1/2015	\$225.00
BLANCA E ESPINOSA	120662924	CHECK	12/15/2015	\$1,465.00
BLANCA E ESPINOSA	120664036	CHECK	1/5/2016	\$2,610.00
BLANCA E ESPINOSA	120664898	CHECK	1/19/2016	\$2,145.00
BLANCA E ESPINOSA	120665871	CHECK	2/2/2016	\$755.00
BLANCA E ESPINOSA	120666821	CHECK	2/16/2016	\$325.00
BLANCA E ESPINOSA	120667813	CHECK	3/1/2016	\$1,230.00
BLANCA E ESPINOSA	120668683	CHECK	3/15/2016	\$1,259.58
BLANCA E ESPINOSA	120669674	CHECK	4/5/2016	\$730.00
BLANCA E ESPINOSA	120670684	CHECK	4/19/2016	\$2,015.00
BLANCA E ESPINOSA	120671630	CHECK	5/3/2016	\$210.00
BLANCA E ESPINOSA	120672437	CHECK	5/17/2016	\$1,465.00
BLANCA E ESPINOSA	120673409	CHECK	6/7/2016	\$1,035.00
BLANCA E ESPINOSA	120674465	CHECK	6/21/2016	\$175.00
BLANCA E ESPINOSA	120675379	CHECK	7/5/2016	\$2,385.00
BLANCA E ESPINOSA	120676196	CHECK	7/19/2016	\$1,341.88
BLANCA E ESPINOSA	120677024	CHECK	8/2/2016	\$1,490.00
BLANCA E ESPINOSA	120678003	CHECK	8/16/2016	\$1,200.00
BLANCA E ESPINOSA	120679016	CHECK	9/6/2016	\$2,535.00
BLANCA E ESPINOSA	120680013	CHECK	9/20/2016	\$125.00
YTD Total For BLANCA E ESPINOSA			Is \$27,441.46	
BLANTON, ASHLEY	1200073168	EFT	11/17/2015	\$70.00
YTD Total For BLANTON, ASHLEY			Is \$70.00	
BLESSING E KPAKOL	467211070	CHECK	10/20/2015	\$750.00
BLESSING E KPAKOL	467212730	CHECK	11/17/2015	\$750.00
BLESSING E KPAKOL	467214338	CHECK	12/15/2015	\$750.00
YTD Total For BLESSING E KPAKOL			Is \$2,250.00	
BLICK ART MATERIALS LLC	120660209	CHECK	11/3/2015	\$440.22
BLICK ART MATERIALS LLC	120662925	CHECK	12/15/2015	\$1,434.33
BLICK ART MATERIALS LLC	120672438	CHECK	5/17/2016	\$31.45
BLICK ART MATERIALS LLC	120679017	CHECK	9/6/2016	\$2,149.38
YTD Total For BLICK ART MATERIALS LLC			Is \$4,055.38	
BLOUNT, ARNOLD RAY	1200078963	EFT	7/5/2016	\$325.57
YTD Total For BLOUNT, ARNOLD RAY			Is \$325.57	
BLUE CROWN PROPERTIES	467211071	CHECK	10/20/2015	\$2,061.00
BLUE CROWN PROPERTIES	467212731	CHECK	11/17/2015	\$2,061.00
BLUE CROWN PROPERTIES	467214339	CHECK	12/15/2015	\$2,061.00
BLUE CROWN PROPERTIES	467215963	CHECK	1/19/2016	\$2,061.00
BLUE CROWN PROPERTIES	467217579	CHECK	2/16/2016	\$2,061.00
BLUE CROWN PROPERTIES	467219218	CHECK	3/15/2016	\$2,061.00
BLUE CROWN PROPERTIES	467220914	CHECK	4/19/2016	\$2,061.00
BLUE CROWN PROPERTIES	467222554	CHECK	5/17/2016	\$2,061.00
BLUE CROWN PROPERTIES	467224215	CHECK	6/21/2016	\$2,061.00
BLUE CROWN PROPERTIES	467226158	CHECK	7/19/2016	\$2,061.00
BLUE CROWN PROPERTIES	467227500	CHECK	8/16/2016	\$2,061.00
BLUE CROWN PROPERTIES	467229130	CHECK	9/20/2016	\$2,061.00
YTD Total For BLUE CROWN PROPERTIES			Is \$24,732.00	
BLUEBONNET CFI LLC	4670021728	EFT	10/20/2015	\$204.00
BLUEBONNET CFI LLC	4670022105	EFT	11/17/2015	\$204.00
BLUEBONNET CFI LLC	4670022484	EFT	12/15/2015	\$270.00
BLUEBONNET CFI LLC	4670022880	EFT	1/19/2016	\$270.00
BLUEBONNET CFI LLC	4670023255	EFT	2/16/2016	\$371.00

Vendor Name	Payment No	Method	Date	Amount
BLUEBONNET CFI LLC	4670023632	EFT	3/15/2016	\$305.00
BLUEBONNET CFI LLC	4670024004	EFT	4/19/2016	\$305.00
BLUEBONNET CFI LLC	4670024360	EFT	5/17/2016	\$305.00
BLUEBONNET CFI LLC	4670024725	EFT	6/21/2016	\$305.00
YTD Total For BLUEBONNET CFI LLC			Is \$2,539.00	
BLUEGRASS PLAYGROUNDS INC	120659305	CHECK	10/20/2015	\$4,387.00
YTD Total For BLUEGRASS PLAYGROUNDS INC			Is \$4,387.00	
BLUM, RUBY	1200074571	EFT	1/5/2016	\$238.10
YTD Total For BLUM, RUBY			Is \$238.10	
BMA LAS BRISAS LP	120671631	CHECK	5/3/2016	\$1,000.00
BMA LAS BRISAS LP	120673410	CHECK	6/7/2016	\$1,580.00
BMA LAS BRISAS LP	120674466	CHECK	6/21/2016	\$790.00
BMA LAS BRISAS LP	120676197	CHECK	7/19/2016	\$790.00
BMA LAS BRISAS LP	120678004	CHECK	8/16/2016	\$790.00
YTD Total For BMA LAS BRISAS LP			Is \$4,950.00	
BMH PROPERTY SOLUTIONS LLC	4670021729	EFT	10/20/2015	\$305.00
BMH PROPERTY SOLUTIONS LLC	4670022881	EFT	1/19/2016	\$172.00
BMH PROPERTY SOLUTIONS LLC	4670023948	EFT	4/5/2016	\$1,064.00
BMH PROPERTY SOLUTIONS LLC	4670024005	EFT	4/19/2016	\$532.00
BMH PROPERTY SOLUTIONS LLC	4670024361	EFT	5/17/2016	\$532.00
BMH PROPERTY SOLUTIONS LLC	4670024726	EFT	6/21/2016	\$532.00
BMH PROPERTY SOLUTIONS LLC	4670025059	EFT	7/19/2016	\$532.00
BMH PROPERTY SOLUTIONS LLC	4670025410	EFT	8/16/2016	\$532.00
BMH PROPERTY SOLUTIONS LLC	4670025767	EFT	9/20/2016	\$464.00
YTD Total For BMH PROPERTY SOLUTIONS LLC			Is \$4,665.00	
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200072471	EFT	10/20/2015	\$755.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200072804	EFT	11/3/2015	\$875.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200073183	EFT	11/17/2015	\$2,219.33
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200073584	EFT	12/1/2015	\$875.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200074337	EFT	1/5/2016	\$695.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200074696	EFT	1/19/2016	\$134.21
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200075076	EFT	2/2/2016	\$815.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200075862	EFT	3/1/2016	\$755.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	1200076622	EFT	4/5/2016	\$695.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670021730	EFT	10/20/2015	\$2,725.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670022106	EFT	11/17/2015	\$2,725.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670022485	EFT	12/15/2015	\$2,999.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670022882	EFT	1/19/2016	\$2,999.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670023207	EFT	2/2/2016	\$1,463.68
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670023256	EFT	2/16/2016	\$3,836.00
BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS	4670023633	EFT	3/15/2016	\$4,180.00
YTD Total For BNC REAL ESTATE/DBA FRANCES WAY VILLA APTS			Is \$28,746.22	
BOB BARKER CO INC	120659306	CHECK	10/20/2015	\$25,140.00
BOB BARKER CO INC	120660210	CHECK	11/3/2015	\$1,409.20
BOB BARKER CO INC	120661103	CHECK	11/17/2015	\$1,266.31
BOB BARKER CO INC	120662105	CHECK	12/1/2015	\$5,002.00
BOB BARKER CO INC	120662926	CHECK	12/15/2015	\$207.96
BOB BARKER CO INC	120664037	CHECK	1/5/2016	\$49.98
BOB BARKER CO INC	120664899	CHECK	1/19/2016	\$1,006.27
BOB BARKER CO INC	120665872	CHECK	2/2/2016	\$26,222.60
BOB BARKER CO INC	120667814	CHECK	3/1/2016	\$28,839.64
BOB BARKER CO INC	120668684	CHECK	3/15/2016	\$4,863.55
BOB BARKER CO INC	120670685	CHECK	4/19/2016	\$25,035.24
BOB BARKER CO INC	120671632	CHECK	5/3/2016	\$197.64
BOB BARKER CO INC	120672439	CHECK	5/17/2016	\$816.00
BOB BARKER CO INC	120673411	CHECK	6/7/2016	\$25,501.56
BOB BARKER CO INC	120674467	CHECK	6/21/2016	\$1,474.58
BOB BARKER CO INC	120675380	CHECK	7/5/2016	\$17,664.00
BOB BARKER CO INC	120677025	CHECK	8/2/2016	\$41.20

Vendor Name	Payment No	Method	Date	Amount
BOB BARKER CO INC	120678005	CHECK	8/16/2016	\$25,140.00
BOB BARKER CO INC	120679018	CHECK	9/6/2016	\$15,076.50
BOB BARKER CO INC	120680014	CHECK	9/20/2016	\$535.95
YTD Total For BOB BARKER CO INC			Is \$205,490.18	
BOB DAVIES	120673412	CHECK	6/7/2016	\$865.00
YTD Total For BOB DAVIES			Is \$865.00	
BOBBIE HATCHER	467211072	CHECK	10/20/2015	\$900.00
BOBBIE HATCHER	467212732	CHECK	11/17/2015	\$900.00
BOBBIE HATCHER	467214340	CHECK	12/15/2015	\$900.00
BOBBIE HATCHER	467215964	CHECK	1/19/2016	\$900.00
BOBBIE HATCHER	467217580	CHECK	2/16/2016	\$900.00
BOBBIE HATCHER	467219219	CHECK	3/15/2016	\$672.00
BOBBIE HATCHER	467220915	CHECK	4/19/2016	\$672.00
BOBBIE HATCHER	467222555	CHECK	5/17/2016	\$672.00
BOBBIE HATCHER	467224216	CHECK	6/21/2016	\$672.00
YTD Total For BOBBIE HATCHER			Is \$7,188.00	
BOBBIE R ARTHUR	467211073	CHECK	10/20/2015	\$678.00
YTD Total For BOBBIE R ARTHUR			Is \$678.00	
BOBBIE R BLACKMON	467211074	CHECK	10/20/2015	\$9.00
BOBBIE R BLACKMON	467212733	CHECK	11/17/2015	\$9.00
BOBBIE R BLACKMON	467214341	CHECK	12/15/2015	\$9.00
BOBBIE R BLACKMON	467215965	CHECK	1/19/2016	\$9.00
BOBBIE R BLACKMON	467217581	CHECK	2/16/2016	\$9.00
BOBBIE R BLACKMON	467219220	CHECK	3/15/2016	\$9.00
BOBBIE R BLACKMON	467220916	CHECK	4/19/2016	\$9.00
BOBBIE R BLACKMON	467222556	CHECK	5/17/2016	\$9.00
BOBBIE R BLACKMON	467224217	CHECK	6/21/2016	\$9.00
BOBBIE R BLACKMON	467225651	CHECK	7/5/2016	\$9.00
BOBBIE R BLACKMON	467227501	CHECK	8/16/2016	\$9.00
BOBBIE R BLACKMON	467229131	CHECK	9/20/2016	\$9.00
YTD Total For BOBBIE R BLACKMON			Is \$108.00	
BOBBY OR SYLVIA SIRMANS	120662927	CHECK	12/15/2015	\$133.17
YTD Total For BOBBY OR SYLVIA SIRMANS			Is \$133.17	
BOCA GROUP CENTRAL LLC	120662106	CHECK	12/1/2015	\$6,510.00
BOCA GROUP CENTRAL LLC	120674468	CHECK	6/21/2016	\$4,200.00
BOCA GROUP CENTRAL LLC	433000046	CHECK	12/1/2015	\$11,500.00
BOCA GROUP CENTRAL LLC	433000051	CHECK	6/21/2016	\$4,000.00
YTD Total For BOCA GROUP CENTRAL LLC			Is \$26,210.00	
BODE CELLMARK FORENSICS INC	120668685	CHECK	3/15/2016	\$1,044.88
YTD Total For BODE CELLMARK FORENSICS INC			Is \$1,044.88	
BODINO, LORI ANN	1200072634	EFT	10/20/2015	\$333.89
BODINO, LORI ANN	1200074880	EFT	1/19/2016	\$547.00
BODINO, LORI ANN	1200077953	EFT	5/17/2016	\$80.97
YTD Total For BODINO, LORI ANN			Is \$961.86	
BOIS DARC LEVY IMPROVEMENT	120666822	CHECK	2/16/2016	\$6.86
BOIS DARC LEVY IMPROVEMENT	120668686	CHECK	3/15/2016	\$6.83
BOIS DARC LEVY IMPROVEMENT	120680949	CHECK	9/23/2016	\$545.93
YTD Total For BOIS DARC LEVY IMPROVEMENT			Is \$559.62	
BOLD INVESTMENTS LLC	467211075	CHECK	10/20/2015	\$3,106.00
BOLD INVESTMENTS LLC	467212734	CHECK	11/17/2015	\$3,866.00
BOLD INVESTMENTS LLC	467214342	CHECK	12/15/2015	\$3,866.00
BOLD INVESTMENTS LLC	467215966	CHECK	1/19/2016	\$3,808.00
BOLD INVESTMENTS LLC	467217582	CHECK	2/16/2016	\$2,878.00
BOLD INVESTMENTS LLC	467219221	CHECK	3/15/2016	\$3,355.00
BOLD INVESTMENTS LLC	467220917	CHECK	4/19/2016	\$3,355.00
BOLD INVESTMENTS LLC	467222557	CHECK	5/17/2016	\$3,215.00
BOLD INVESTMENTS LLC	467224218	CHECK	6/21/2016	\$3,129.00
BOLD INVESTMENTS LLC	467226159	CHECK	7/19/2016	\$2,729.00
BOLD INVESTMENTS LLC	467227229	CHECK	8/2/2016	\$412.00

Vendor Name	Payment No	Method	Date	Amount
BOLD INVESTMENTS LLC	467227502	CHECK	8/16/2016	\$2,935.00
BOLD INVESTMENTS LLC	467229132	CHECK	9/20/2016	\$2,618.00
YTD Total For BOLD INVESTMENTS LLC			Is \$39,272.00	
BONDS, STEVEN	1200078505	EFT	6/7/2016	\$405.00
YTD Total For BONDS, STEVEN			Is \$405.00	
BONITA & JUSTIN ALEXANDER	120668687	CHECK	3/15/2016	\$249.43
YTD Total For BONITA & JUSTIN ALEXANDER			Is \$249.43	
BONITA JOHNSON	467227503	CHECK	8/16/2016	\$134.00
YTD Total For BONITA JOHNSON			Is \$134.00	
BOOKER, JASPER	1200073313	EFT	11/17/2015	\$91.00
BOOKER, JASPER	1200080179	EFT	8/16/2016	\$61.00
YTD Total For BOOKER, JASPER			Is \$152.00	
BOON CHUAH	467211076	CHECK	10/20/2015	\$785.00
BOON CHUAH	467212735	CHECK	11/17/2015	\$785.00
BOON CHUAH	467214343	CHECK	12/15/2015	\$785.00
BOON CHUAH	467215967	CHECK	1/19/2016	\$785.00
BOON CHUAH	467217583	CHECK	2/16/2016	\$785.00
BOON CHUAH	467219222	CHECK	3/15/2016	\$785.00
BOON CHUAH	467220918	CHECK	4/19/2016	\$785.00
BOON CHUAH	467222558	CHECK	5/17/2016	\$785.00
BOON CHUAH	467224219	CHECK	6/21/2016	\$785.00
BOON CHUAH	467226160	CHECK	7/19/2016	\$785.00
BOON CHUAH	467227504	CHECK	8/16/2016	\$785.00
BOON CHUAH	467229133	CHECK	9/20/2016	\$785.00
YTD Total For BOON CHUAH			Is \$9,420.00	
BOOTH RESEARCH GROUP INC	120664900	CHECK	1/19/2016	\$8,950.00
BOOTH RESEARCH GROUP INC	120672440	CHECK	5/17/2016	\$16,400.00
BOOTH RESEARCH GROUP INC	120676198	CHECK	7/19/2016	\$6,300.00
YTD Total For BOOTH RESEARCH GROUP INC			Is \$31,650.00	
BOSS, MARILYN DENISE	1200077211	EFT	4/19/2016	\$74.94
BOSS, MARILYN DENISE	1200077959	EFT	5/17/2016	\$52.00
YTD Total For BOSS, MARILYN DENISE			Is \$126.94	
BOTELLO, DANIEL J	1200072835	EFT	11/3/2015	\$88.48
YTD Total For BOTELLO, DANIEL J			Is \$88.48	
BOUDREAUX-MURAD, LISA C	1200079124	EFT	7/5/2016	\$203.82
YTD Total For BOUDREAUX-MURAD, LISA C			Is \$203.82	
BOUNCE ENERGY INC	120658847	CHECK	10/6/2015	\$2,139.35
BOUNCE ENERGY INC	120659307	CHECK	10/20/2015	\$904.45
BOUNCE ENERGY INC	120660211	CHECK	11/3/2015	\$2,849.05
BOUNCE ENERGY INC	120662107	CHECK	12/1/2015	\$1,496.81
BOUNCE ENERGY INC	120662108	CHECK	12/1/2015	\$90.00
BOUNCE ENERGY INC	120662928	CHECK	12/15/2015	\$87.88
BOUNCE ENERGY INC	120664038	CHECK	1/5/2016	\$1,517.93
BOUNCE ENERGY INC	120664901	CHECK	1/19/2016	\$347.73
BOUNCE ENERGY INC	120666823	CHECK	2/16/2016	\$94.08
BOUNCE ENERGY INC	120667815	CHECK	3/1/2016	\$446.59
BOUNCE ENERGY INC	120668688	CHECK	3/15/2016	\$364.73
BOUNCE ENERGY INC	120668689	CHECK	3/15/2016	\$34.42
BOUNCE ENERGY INC	120669675	CHECK	4/5/2016	\$956.32
BOUNCE ENERGY INC	120669676	CHECK	4/5/2016	\$90.00
BOUNCE ENERGY INC	120670686	CHECK	4/19/2016	\$133.62
BOUNCE ENERGY INC	120670687	CHECK	4/19/2016	\$730.30
BOUNCE ENERGY INC	120671633	CHECK	5/3/2016	\$423.19
BOUNCE ENERGY INC	120672441	CHECK	5/17/2016	\$175.58
BOUNCE ENERGY INC	120673413	CHECK	6/7/2016	\$283.18
BOUNCE ENERGY INC	120675381	CHECK	7/5/2016	\$1,144.27
BOUNCE ENERGY INC	120676199	CHECK	7/19/2016	\$180.88
BOUNCE ENERGY INC	120677026	CHECK	8/2/2016	\$216.50
BOUNCE ENERGY INC	120678006	CHECK	8/16/2016	\$73.32

Vendor Name	Payment No	Method	Date	Amount
BOUNCE ENERGY INC	120678007	CHECK	8/16/2016	\$1,974.70
BOUNCE ENERGY INC	120679019	CHECK	9/6/2016	\$1,177.41
BOUNCE ENERGY INC	120680015	CHECK	9/20/2016	\$3,860.73
BOUNCE ENERGY INC	120680016	CHECK	9/20/2016	\$76.94
YTD Total For BOUNCE ENERGY INC			Is \$21,869.96	
BOUNETTE WHITE	467219223	CHECK	3/15/2016	\$340.00
BOUNETTE WHITE	467220919	CHECK	4/19/2016	\$170.00
YTD Total For BOUNETTE WHITE			Is \$510.00	
BOWYER, LEAH	1200079814	EFT	8/2/2016	\$266.37
YTD Total For BOWYER, LEAH			Is \$266.37	
BOX SYSTEMS ELECTRICAL CONTRACTORS LLC	120662109	CHECK	12/1/2015	\$18,506.25
YTD Total For BOX SYSTEMS ELECTRICAL CONTRACTORS LLC			Is \$18,506.25	
BOXWOOD TECHNOLOGY INC	1200076623	EFT	4/5/2016	\$590.00
YTD Total For BOXWOOD TECHNOLOGY INC			Is \$590.00	
BOYD, FONDA R	1200075943	EFT	3/1/2016	\$353.59
YTD Total For BOYD, FONDA R			Is \$353.59	
BRABHAM, MARTHA A	1200072993	EFT	11/3/2015	\$205.97
BRABHAM, MARTHA A	1200074508	EFT	1/5/2016	\$180.00
BRABHAM, MARTHA A	1200074893	EFT	1/19/2016	\$475.00
YTD Total For BRABHAM, MARTHA A			Is \$860.97	
BRAD L CARVER	4670021731	EFT	10/20/2015	\$422.00
BRAD L CARVER	4670022107	EFT	11/17/2015	\$422.00
YTD Total For BRAD L CARVER			Is \$844.00	
BRADLEY DOUGLAS CONSTRUCTION SERVICES LLC	120661104	CHECK	11/17/2015	\$14,702.59
BRADLEY DOUGLAS CONSTRUCTION SERVICES LLC	120667816	CHECK	3/1/2016	\$9,840.29
YTD Total For BRADLEY DOUGLAS CONSTRUCTION SERVICES LLC			Is \$24,542.88	
BRADLEY P BISHOP	120660212	CHECK	11/3/2015	\$450.00
YTD Total For BRADLEY P BISHOP			Is \$450.00	
BRADLEY, DANIEL L	1200079685	EFT	8/2/2016	\$42.09
YTD Total For BRADLEY, DANIEL L			Is \$42.09	
BRADLEY, DAVID	1200079325	EFT	7/19/2016	\$1,018.18
YTD Total For BRADLEY, DAVID			Is \$1,018.18	
BRADS TOWING SERVICE INC	120664039	CHECK	1/5/2016	\$151.53
YTD Total For BRADS TOWING SERVICE INC			Is \$151.53	
BRADY WYATT	120670688	CHECK	4/19/2016	\$7,300.00
YTD Total For BRADY WYATT			Is \$7,300.00	
BRAMA COMMERCE STREET LTD	120662110	CHECK	12/1/2015	\$3,600.00
BRAMA COMMERCE STREET LTD	120664040	CHECK	1/5/2016	\$900.00
BRAMA COMMERCE STREET LTD	120665873	CHECK	2/2/2016	\$900.00
BRAMA COMMERCE STREET LTD	120667817	CHECK	3/1/2016	\$900.00
BRAMA COMMERCE STREET LTD	120669677	CHECK	4/5/2016	\$900.00
BRAMA COMMERCE STREET LTD	120670689	CHECK	4/19/2016	\$900.00
BRAMA COMMERCE STREET LTD	120673414	CHECK	6/7/2016	\$900.00
BRAMA COMMERCE STREET LTD	120674469	CHECK	6/21/2016	\$900.00
BRAMA COMMERCE STREET LTD	120676200	CHECK	7/19/2016	\$900.00
BRAMA COMMERCE STREET LTD	120678008	CHECK	8/16/2016	\$900.00
BRAMA COMMERCE STREET LTD	120680017	CHECK	9/20/2016	\$900.00
YTD Total For BRAMA COMMERCE STREET LTD			Is \$12,600.00	
BRANDI ANNETTE COLLINS	120665874	CHECK	2/2/2016	\$212.84
YTD Total For BRANDI ANNETTE COLLINS			Is \$212.84	
BRANDI MATTHEWS	467214344	CHECK	12/15/2015	\$141.00
BRANDI MATTHEWS	467220920	CHECK	4/19/2016	\$286.00
BRANDI MATTHEWS	467222559	CHECK	5/17/2016	\$143.00
BRANDI MATTHEWS	467224220	CHECK	6/21/2016	\$143.00
BRANDI MATTHEWS	467225652	CHECK	7/5/2016	\$143.00
BRANDI MATTHEWS	467227505	CHECK	8/16/2016	\$143.00
BRANDI MATTHEWS	467229134	CHECK	9/20/2016	\$143.00
YTD Total For BRANDI MATTHEWS			Is \$1,142.00	

Vendor Name	Payment No	Method	Date	Amount
BRANDI R DEBASE	467211077	CHECK	10/20/2015	\$8.00
BRANDI R DEBASE	467212736	CHECK	11/17/2015	\$8.00
BRANDI R DEBASE	467214345	CHECK	12/15/2015	\$8.00
BRANDI R DEBASE	467215968	CHECK	1/19/2016	\$8.00
BRANDI R DEBASE	467228886	CHECK	9/6/2016	\$68.00
BRANDI R DEBASE	467229135	CHECK	9/20/2016	\$17.00
YTD Total For BRANDI R DEBASE			Is \$117.00	
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120659308	CHECK	10/20/2015	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120662111	CHECK	12/1/2015	\$583.93
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120664041	CHECK	1/5/2016	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120664902	CHECK	1/19/2016	\$15.67
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120665875	CHECK	2/2/2016	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120666824	CHECK	2/16/2016	\$24.12
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120666825	CHECK	2/16/2016	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120669678	CHECK	4/5/2016	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120670690	CHECK	4/19/2016	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120672442	CHECK	5/17/2016	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120674470	CHECK	6/21/2016	\$30.80
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120674471	CHECK	6/21/2016	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120676201	CHECK	7/19/2016	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120677027	CHECK	8/2/2016	\$22.91
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120678009	CHECK	8/16/2016	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120679020	CHECK	9/6/2016	\$21.15
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120680018	CHECK	9/20/2016	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467211078	CHECK	10/20/2015	\$2,802.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467212737	CHECK	11/17/2015	\$2,802.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467214346	CHECK	12/15/2015	\$2,808.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467215969	CHECK	1/19/2016	\$2,792.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467217584	CHECK	2/16/2016	\$2,409.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467219224	CHECK	3/15/2016	\$1,260.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467222560	CHECK	5/17/2016	\$1,328.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467224221	CHECK	6/21/2016	\$1,772.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467226161	CHECK	7/19/2016	\$1,772.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467227506	CHECK	8/16/2016	\$1,772.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467229136	CHECK	9/20/2016	\$1,756.00
YTD Total For BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS			Is \$29,966.58	
BRANDON SEXTON	120664042	CHECK	1/5/2016	\$675.00
YTD Total For BRANDON SEXTON			Is \$675.00	
BRANDT COMPANIES LLC	120672443	CHECK	5/17/2016	\$2,706.00
BRANDT COMPANIES LLC	120673415	CHECK	6/7/2016	\$2,474.00
BRANDT COMPANIES LLC	120674472	CHECK	6/21/2016	\$2,191.00
YTD Total For BRANDT COMPANIES LLC			Is \$7,371.00	
BRANDY CAPRI FREE	467222561	CHECK	5/17/2016	\$28.00
BRANDY CAPRI FREE	467224222	CHECK	6/21/2016	\$14.00
BRANDY CAPRI FREE	467225653	CHECK	7/5/2016	\$14.00
BRANDY CAPRI FREE	467227507	CHECK	8/16/2016	\$14.00
YTD Total For BRANDY CAPRI FREE			Is \$70.00	
BRANDY S CLARK	467211079	CHECK	10/20/2015	\$26.00
BRANDY S CLARK	467212738	CHECK	11/17/2015	\$26.00
BRANDY S CLARK	467214347	CHECK	12/15/2015	\$26.00
YTD Total For BRANDY S CLARK			Is \$78.00	
BRANT M WEBB	120664043	CHECK	1/5/2016	\$400.00
BRANT M WEBB	120675382	CHECK	7/5/2016	\$400.00
YTD Total For BRANT M WEBB			Is \$800.00	
BRANTON CO INC	467211080	CHECK	10/20/2015	\$136.00
BRANTON CO INC	467212739	CHECK	11/17/2015	\$136.00
BRANTON CO INC	467214348	CHECK	12/15/2015	\$136.00
BRANTON CO INC	467215970	CHECK	1/19/2016	\$136.00
BRANTON CO INC	467217585	CHECK	2/16/2016	\$136.00

Vendor Name	Payment No	Method	Date	Amount
BRANTON CO INC	467219225	CHECK	3/15/2016	\$136.00
BRANTON CO INC	467220921	CHECK	4/19/2016	\$136.00
BRANTON CO INC	467222562	CHECK	5/17/2016	\$136.00
BRANTON CO INC	467224223	CHECK	6/21/2016	\$361.00
BRANTON CO INC	467226162	CHECK	7/19/2016	\$361.00
BRANTON CO INC	467227508	CHECK	8/16/2016	\$361.00
BRANTON CO INC	467229137	CHECK	9/20/2016	\$361.00
YTD Total For BRANTON CO INC			Is \$2,532.00	
BRAYON A WATTS	467229138	CHECK	9/20/2016	\$292.00
YTD Total For BRAYON A WATTS			Is \$292.00	
BRAZIL & DUNN LLP	120661105	CHECK	11/17/2015	\$47,634.00
BRAZIL & DUNN LLP	120669510	CHECK	3/18/2016	\$152,968.39
BRAZIL & DUNN LLP	120671634	CHECK	5/3/2016	\$12,463.46
BRAZIL & DUNN LLP	120673416	CHECK	6/7/2016	\$11,957.50
BRAZIL & DUNN LLP	120675383	CHECK	7/5/2016	\$29,266.80
YTD Total For BRAZIL & DUNN LLP			Is \$254,290.15	
BREED, CHARLETTA	1200079666	EFT	8/2/2016	\$398.33
YTD Total For BREED, CHARLETTA			Is \$398.33	
BREEZE LLC	120680019	CHECK	9/20/2016	\$264.95
YTD Total For BREEZE LLC			Is \$264.95	
BRENDA A DAVIS	467211081	CHECK	10/20/2015	\$690.00
BRENDA A DAVIS	467212740	CHECK	11/17/2015	\$483.00
BRENDA A DAVIS	467214349	CHECK	12/15/2015	\$483.00
BRENDA A DAVIS	467215971	CHECK	1/19/2016	\$483.00
BRENDA A DAVIS	467217586	CHECK	2/16/2016	\$483.00
BRENDA A DAVIS	467219226	CHECK	3/15/2016	\$483.00
BRENDA A DAVIS	467220922	CHECK	4/19/2016	\$483.00
BRENDA A DAVIS	467222563	CHECK	5/17/2016	\$462.00
BRENDA A DAVIS	467224224	CHECK	6/21/2016	\$462.00
BRENDA A DAVIS	467226163	CHECK	7/19/2016	\$462.00
BRENDA A DAVIS	467227509	CHECK	8/16/2016	\$462.00
BRENDA A DAVIS	467229139	CHECK	9/20/2016	\$911.00
YTD Total For BRENDA A DAVIS			Is \$6,347.00	
BRENDA BOLEY HERRERA	1200072248	EFT	10/6/2015	\$1,000.00
BRENDA BOLEY HERRERA	1200072473	EFT	10/20/2015	\$1,075.00
BRENDA BOLEY HERRERA	1200072806	EFT	11/3/2015	\$1,575.00
BRENDA BOLEY HERRERA	1200073185	EFT	11/17/2015	\$575.00
BRENDA BOLEY HERRERA	1200073585	EFT	12/1/2015	\$425.00
BRENDA BOLEY HERRERA	1200073942	EFT	12/15/2015	\$225.00
BRENDA BOLEY HERRERA	1200075077	EFT	2/2/2016	\$100.00
BRENDA BOLEY HERRERA	1200075864	EFT	3/1/2016	\$1,350.00
BRENDA BOLEY HERRERA	1200076624	EFT	4/5/2016	\$550.00
BRENDA BOLEY HERRERA	1200078173	EFT	6/7/2016	\$475.00
BRENDA BOLEY HERRERA	1200078974	EFT	7/5/2016	\$375.00
BRENDA BOLEY HERRERA	1200079296	EFT	7/19/2016	\$150.00
BRENDA BOLEY HERRERA	1200080040	EFT	8/16/2016	\$100.00
BRENDA BOLEY HERRERA	1200080451	EFT	9/6/2016	\$1,000.00
BRENDA BOLEY HERRERA	1200080842	EFT	9/20/2016	\$1,350.00
YTD Total For BRENDA BOLEY HERRERA			Is \$10,325.00	
BRENDA J NELMS	467211082	CHECK	10/20/2015	\$732.00
BRENDA J NELMS	467212741	CHECK	11/17/2015	\$732.00
BRENDA J NELMS	467214350	CHECK	12/15/2015	\$732.00
BRENDA J NELMS	467215972	CHECK	1/19/2016	\$732.00
BRENDA J NELMS	467217587	CHECK	2/16/2016	\$732.00
BRENDA J NELMS	467219227	CHECK	3/15/2016	\$732.00
BRENDA J NELMS	467220923	CHECK	4/19/2016	\$732.00
BRENDA J NELMS	467222564	CHECK	5/17/2016	\$732.00
BRENDA J NELMS	467224225	CHECK	6/21/2016	\$185.00
BRENDA J NELMS	467226164	CHECK	7/19/2016	\$185.00

Vendor Name	Payment No	Method	Date	Amount
BRENDA J NELMS	467227510	CHECK	8/16/2016	\$195.00
BRENDA J NELMS	467229140	CHECK	9/20/2016	\$195.00
YTD Total For BRENDA J NELMS			Is \$6,616.00	
BRENDA L MELLINA	467211083	CHECK	10/20/2015	\$169.00
BRENDA L MELLINA	467212742	CHECK	11/17/2015	\$169.00
BRENDA L MELLINA	467214351	CHECK	12/15/2015	\$169.00
BRENDA L MELLINA	467215973	CHECK	1/19/2016	\$178.00
BRENDA L MELLINA	467217588	CHECK	2/16/2016	\$178.00
BRENDA L MELLINA	467219228	CHECK	3/15/2016	\$178.00
BRENDA L MELLINA	467220924	CHECK	4/19/2016	\$178.00
BRENDA L MELLINA	467222565	CHECK	5/17/2016	\$178.00
BRENDA L MELLINA	467224226	CHECK	6/21/2016	\$178.00
BRENDA L MELLINA	467226165	CHECK	7/19/2016	\$178.00
BRENDA L MELLINA	467227511	CHECK	8/16/2016	\$178.00
BRENDA L MELLINA	467229141	CHECK	9/20/2016	\$178.00
YTD Total For BRENDA L MELLINA			Is \$2,109.00	
BRENDA MCCracken	467215738	CHECK	1/5/2016	\$5.78
BRENDA MCCracken	467215974	CHECK	1/19/2016	\$2.00
BRENDA MCCracken	467217589	CHECK	2/16/2016	\$2.00
BRENDA MCCracken	467219229	CHECK	3/15/2016	\$2.00
YTD Total For BRENDA MCCracken			Is \$11.78	
BRENDA NAIL	120672444	CHECK	5/17/2016	\$169.00
YTD Total For BRENDA NAIL			Is \$169.00	
BRENDA R VONJOE	1200072249	EFT	10/6/2015	\$3,425.00
BRENDA R VONJOE	1200073186	EFT	11/17/2015	\$5,500.00
BRENDA R VONJOE	1200073943	EFT	12/15/2015	\$2,950.00
BRENDA R VONJOE	1200074339	EFT	1/5/2016	\$3,200.00
BRENDA R VONJOE	1200075455	EFT	2/16/2016	\$3,000.00
BRENDA R VONJOE	1200075865	EFT	3/1/2016	\$300.00
BRENDA R VONJOE	1200076221	EFT	3/15/2016	\$2,075.00
BRENDA R VONJOE	1200077416	EFT	5/3/2016	\$2,600.00
BRENDA R VONJOE	1200077795	EFT	5/17/2016	\$2,700.00
BRENDA R VONJOE	1200078975	EFT	7/5/2016	\$2,250.00
BRENDA R VONJOE	1200079648	EFT	8/2/2016	\$3,925.00
BRENDA R VONJOE	1200080041	EFT	8/16/2016	\$2,100.00
BRENDA R VONJOE	1200080452	EFT	9/6/2016	\$3,600.00
BRENDA R VONJOE	1200080843	EFT	9/20/2016	\$500.00
YTD Total For BRENDA R VONJOE			Is \$38,125.00	
BRENDA SALAZAR	467228887	CHECK	9/6/2016	\$38.00
BRENDA SALAZAR	467229142	CHECK	9/20/2016	\$19.00
YTD Total For BRENDA SALAZAR			Is \$57.00	
BRENDA THOMAS	120662929	CHECK	12/15/2015	\$175.00
YTD Total For BRENDA THOMAS			Is \$175.00	
BRENDAN P HARVELL	120669679	CHECK	4/5/2016	\$400.00
BRENDAN P HARVELL	120675384	CHECK	7/5/2016	\$1,719.70
BRENDAN P HARVELL	120678010	CHECK	8/16/2016	\$1,253.33
YTD Total For BRENDAN P HARVELL			Is \$3,373.03	
BRENDAN P ROSS	120662930	CHECK	12/15/2015	\$4,396.49
BRENDAN P ROSS	120664903	CHECK	1/19/2016	\$4,346.63
BRENDAN P ROSS	120672445	CHECK	5/17/2016	\$4,847.88
YTD Total For BRENDAN P ROSS			Is \$13,591.00	
BRET MARTIN	120659309	CHECK	10/20/2015	\$1,600.00
BRET MARTIN	120660213	CHECK	11/3/2015	\$1,000.00
BRET MARTIN	120661106	CHECK	11/17/2015	\$10,400.00
BRET MARTIN	120662931	CHECK	12/15/2015	\$3,250.00
BRET MARTIN	120664044	CHECK	1/5/2016	\$2,100.00
BRET MARTIN	120664904	CHECK	1/19/2016	\$7,300.00
BRET MARTIN	120669680	CHECK	4/5/2016	\$5,100.00
BRET MARTIN	120670691	CHECK	4/19/2016	\$5,225.00

Vendor Name	Payment No	Method	Date	Amount
BRET MARTIN	120672446	CHECK	5/17/2016	\$600.00
BRET MARTIN	120675385	CHECK	7/5/2016	\$1,600.00
YTD Total For BRET MARTIN			Is \$38,175.00	
BRETT A CHRISTIANSEN	120664045	CHECK	1/5/2016	\$400.00
YTD Total For BRETT A CHRISTIANSEN			Is \$400.00	
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	120659310	CHECK	10/20/2015	\$650.00
BRETT BREEDEN/DBA BREEDEN ENTERPRISES	120680020	CHECK	9/20/2016	\$735.00
YTD Total For BRETT BREEDEN/DBA BREEDEN ENTERPRISES			Is \$1,385.00	
BRETT E ORDIWAY	120660214	CHECK	11/3/2015	\$1,100.00
BRETT E ORDIWAY	120661107	CHECK	11/17/2015	\$1,441.33
BRETT E ORDIWAY	120662112	CHECK	12/1/2015	\$575.00
BRETT E ORDIWAY	120662932	CHECK	12/15/2015	\$3,483.70
BRETT E ORDIWAY	120665876	CHECK	2/2/2016	\$2,650.00
BRETT E ORDIWAY	120666826	CHECK	2/16/2016	\$1,045.00
BRETT E ORDIWAY	120667818	CHECK	3/1/2016	\$3,225.00
BRETT E ORDIWAY	120668690	CHECK	3/15/2016	\$2,200.00
BRETT E ORDIWAY	120671635	CHECK	5/3/2016	\$2,900.00
YTD Total For BRETT E ORDIWAY			Is \$18,620.03	
BRIAN B ALEXANDER	1200072250	EFT	10/6/2015	\$500.00
BRIAN B ALEXANDER	1200072474	EFT	10/20/2015	\$500.00
BRIAN B ALEXANDER	1200072807	EFT	11/3/2015	\$1,675.00
BRIAN B ALEXANDER	1200073188	EFT	11/17/2015	\$1,200.00
BRIAN B ALEXANDER	1200073944	EFT	12/15/2015	\$500.00
BRIAN B ALEXANDER	1200074340	EFT	1/5/2016	\$400.00
BRIAN B ALEXANDER	1200075078	EFT	2/2/2016	\$500.00
BRIAN B ALEXANDER	1200075866	EFT	3/1/2016	\$1,000.00
BRIAN B ALEXANDER	1200076222	EFT	3/15/2016	\$1,100.00
BRIAN B ALEXANDER	1200076625	EFT	4/5/2016	\$1,000.00
BRIAN B ALEXANDER	1200077417	EFT	5/3/2016	\$300.00
BRIAN B ALEXANDER	1200077797	EFT	5/17/2016	\$500.00
BRIAN B ALEXANDER	1200078603	EFT	6/21/2016	\$1,800.00
BRIAN B ALEXANDER	1200079297	EFT	7/19/2016	\$1,100.00
BRIAN B ALEXANDER	1200079649	EFT	8/2/2016	\$600.00
BRIAN B ALEXANDER	1200080454	EFT	9/6/2016	\$2,025.00
YTD Total For BRIAN B ALEXANDER			Is \$14,700.00	
BRIAN D HILL	120669681	CHECK	4/5/2016	\$540.00
YTD Total For BRIAN D HILL			Is \$540.00	
BRIAN HIRT JR	120660215	CHECK	11/3/2015	\$68.77
YTD Total For BRIAN HIRT JR			Is \$68.77	
BRIAN J ALLISON	467212743	CHECK	11/17/2015	\$3,048.79
BRIAN J ALLISON	467214352	CHECK	12/15/2015	\$1,102.00
BRIAN J ALLISON	467215975	CHECK	1/19/2016	\$1,102.00
BRIAN J ALLISON	467217590	CHECK	2/16/2016	\$1,102.00
BRIAN J ALLISON	467219230	CHECK	3/15/2016	\$1,102.00
BRIAN J ALLISON	467220925	CHECK	4/19/2016	\$1,102.00
BRIAN J ALLISON	467222566	CHECK	5/17/2016	\$1,102.00
BRIAN J ALLISON	467224227	CHECK	6/21/2016	\$1,102.00
BRIAN J ALLISON	467226166	CHECK	7/19/2016	\$1,102.00
BRIAN J ALLISON	467227512	CHECK	8/16/2016	\$1,102.00
BRIAN J ALLISON	467229143	CHECK	9/20/2016	\$1,102.00
YTD Total For BRIAN J ALLISON			Is \$14,068.79	
BRIAN LOCHR	467211084	CHECK	10/20/2015	\$1,394.00
BRIAN LOCHR	467212744	CHECK	11/17/2015	\$1,394.00
BRIAN LOCHR	467214353	CHECK	12/15/2015	\$1,394.00
BRIAN LOCHR	467215976	CHECK	1/19/2016	\$1,394.00
BRIAN LOCHR	467217591	CHECK	2/16/2016	\$1,394.00
BRIAN LOCHR	467219231	CHECK	3/15/2016	\$2,788.00
BRIAN LOCHR	467220926	CHECK	4/19/2016	\$1,394.00
BRIAN LOCHR	467222567	CHECK	5/17/2016	\$1,394.00

Vendor Name	Payment No	Method	Date	Amount
BRIAN LOCHR	467224228	CHECK	6/21/2016	\$1,394.00
BRIAN LOCHR	467226167	CHECK	7/19/2016	\$1,394.00
BRIAN LOCHR	467227513	CHECK	8/16/2016	\$1,394.00
BRIAN LOCHR	467229144	CHECK	9/20/2016	\$1,394.00
YTD Total For BRIAN LOCHR			Is \$18,122.00	
BRIAN OSHEA	120659311	CHECK	10/20/2015	\$150.00
BRIAN OSHEA	120660216	CHECK	11/3/2015	\$2,300.00
BRIAN OSHEA	120662113	CHECK	12/1/2015	\$500.00
BRIAN OSHEA	120662933	CHECK	12/15/2015	\$960.00
BRIAN OSHEA	120664905	CHECK	1/19/2016	\$500.00
BRIAN OSHEA	120666827	CHECK	2/16/2016	\$1,470.00
BRIAN OSHEA	120667819	CHECK	3/1/2016	\$1,000.00
BRIAN OSHEA	120668691	CHECK	3/15/2016	\$1,925.00
BRIAN OSHEA	120669682	CHECK	4/5/2016	\$2,585.00
BRIAN OSHEA	120671636	CHECK	5/3/2016	\$3,220.00
BRIAN OSHEA	120672447	CHECK	5/17/2016	\$1,000.00
BRIAN OSHEA	120673417	CHECK	6/7/2016	\$1,860.00
BRIAN OSHEA	120674473	CHECK	6/21/2016	\$1,420.00
BRIAN OSHEA	120675386	CHECK	7/5/2016	\$500.00
BRIAN OSHEA	120676202	CHECK	7/19/2016	\$1,090.00
BRIAN OSHEA	120677028	CHECK	8/2/2016	\$3,130.00
BRIAN OSHEA	120678011	CHECK	8/16/2016	\$600.00
BRIAN OSHEA	120680021	CHECK	9/20/2016	\$500.00
YTD Total For BRIAN OSHEA			Is \$24,710.00	
BRIAN P MICHAUD	467211085	CHECK	10/20/2015	\$330.00
BRIAN P MICHAUD	467212745	CHECK	11/17/2015	\$330.00
BRIAN P MICHAUD	467214354	CHECK	12/15/2015	\$439.00
BRIAN P MICHAUD	467215977	CHECK	1/19/2016	\$439.00
BRIAN P MICHAUD	467217592	CHECK	2/16/2016	\$439.00
YTD Total For BRIAN P MICHAUD			Is \$1,977.00	
BRIAN W SALVANT	1200076626	EFT	4/5/2016	\$700.00
BRIAN W SALVANT	1200077032	EFT	4/19/2016	\$700.00
BRIAN W SALVANT	1200077799	EFT	5/17/2016	\$500.00
BRIAN W SALVANT	1200078174	EFT	6/7/2016	\$500.00
BRIAN W SALVANT	1200078604	EFT	6/21/2016	\$600.00
BRIAN W SALVANT	1200078976	EFT	7/5/2016	\$1,550.00
BRIAN W SALVANT	1200079298	EFT	7/19/2016	\$2,150.00
BRIAN W SALVANT	1200079650	EFT	8/2/2016	\$1,950.00
BRIAN W SALVANT	1200080042	EFT	8/16/2016	\$1,900.00
BRIAN W SALVANT	1200080455	EFT	9/6/2016	\$900.00
BRIAN W SALVANT	1200080844	EFT	9/20/2016	\$2,300.00
YTD Total For BRIAN W SALVANT			Is \$13,750.00	
BRIANNA MILLER	120680022	CHECK	9/20/2016	\$225.00
YTD Total For BRIANNA MILLER			Is \$225.00	
BRIARWOOD HOMES LLC	467215716	CHECK	12/15/2015	\$0.00
YTD Total For BRIARWOOD HOMES LLC			Is \$0.00	
BRIDGET BARNHILL	120660217	CHECK	11/3/2015	\$70.00
BRIDGET BARNHILL	120662114	CHECK	12/1/2015	\$160.00
BRIDGET BARNHILL	120673418	CHECK	6/7/2016	\$85.00
BRIDGET BARNHILL	120679021	CHECK	9/6/2016	\$75.00
YTD Total For BRIDGET BARNHILL			Is \$390.00	
BRIDGET L BRANCH	467211086	CHECK	10/20/2015	\$591.00
BRIDGET L BRANCH	467212746	CHECK	11/17/2015	\$591.00
BRIDGET L BRANCH	467214355	CHECK	12/15/2015	\$591.00
BRIDGET L BRANCH	467215978	CHECK	1/19/2016	\$591.00
BRIDGET L BRANCH	467217593	CHECK	2/16/2016	\$591.00
BRIDGET L BRANCH	467219232	CHECK	3/15/2016	\$591.00
BRIDGET L BRANCH	467220927	CHECK	4/19/2016	\$591.00
BRIDGET L BRANCH	467222568	CHECK	5/17/2016	\$591.00

Vendor Name	Payment No	Method	Date	Amount
BRIDGET L BRANCH	467224229	CHECK	6/21/2016	\$591.00
BRIDGET L BRANCH	467226168	CHECK	7/19/2016	\$395.00
BRIDGET L BRANCH	467227514	CHECK	8/16/2016	\$395.00
BRIDGET L BRANCH	467229145	CHECK	9/20/2016	\$395.00
YTD Total For BRIDGET L BRANCH			Is \$6,504.00	
BRIDGETTE COLLINS	120662934	CHECK	12/15/2015	\$351.46
BRIDGETTE COLLINS	120664906	CHECK	1/19/2016	\$278.88
YTD Total For BRIDGETTE COLLINS			Is \$630.34	
BRIDGETTE LASHAWN JOHNSON	467211087	CHECK	10/20/2015	\$113.00
BRIDGETTE LASHAWN JOHNSON	467212747	CHECK	11/17/2015	\$113.00
BRIDGETTE LASHAWN JOHNSON	467214356	CHECK	12/15/2015	\$113.00
BRIDGETTE LASHAWN JOHNSON	467215979	CHECK	1/19/2016	\$113.00
BRIDGETTE LASHAWN JOHNSON	467217594	CHECK	2/16/2016	\$113.00
BRIDGETTE LASHAWN JOHNSON	467219233	CHECK	3/15/2016	\$113.00
BRIDGETTE LASHAWN JOHNSON	467220928	CHECK	4/19/2016	\$113.00
BRIDGETTE LASHAWN JOHNSON	467222569	CHECK	5/17/2016	\$113.00
BRIDGETTE LASHAWN JOHNSON	467224230	CHECK	6/21/2016	\$113.00
BRIDGETTE LASHAWN JOHNSON	467225654	CHECK	7/5/2016	\$113.00
BRIDGETTE LASHAWN JOHNSON	467227515	CHECK	8/16/2016	\$113.00
YTD Total For BRIDGETTE LASHAWN JOHNSON			Is \$1,243.00	
BRIDGETTE WILLIAMS PLLC	1200075867	EFT	3/1/2016	\$150.00
BRIDGETTE WILLIAMS PLLC	1200077033	EFT	4/19/2016	\$250.00
BRIDGETTE WILLIAMS PLLC	1200077418	EFT	5/3/2016	\$150.00
BRIDGETTE WILLIAMS PLLC	1200078176	EFT	6/7/2016	\$350.00
BRIDGETTE WILLIAMS PLLC	1200078605	EFT	6/21/2016	\$150.00
BRIDGETTE WILLIAMS PLLC	1200079651	EFT	8/2/2016	\$250.00
BRIDGETTE WILLIAMS PLLC	1200080043	EFT	8/16/2016	\$500.00
BRIDGETTE WILLIAMS PLLC	1200080456	EFT	9/6/2016	\$600.00
BRIDGETTE WILLIAMS PLLC	120661108	CHECK	11/17/2015	\$200.00
BRIDGETTE WILLIAMS PLLC	120662115	CHECK	12/1/2015	\$300.00
BRIDGETTE WILLIAMS PLLC	120665877	CHECK	2/2/2016	\$400.00
YTD Total For BRIDGETTE WILLIAMS PLLC			Is \$3,300.00	
BRIGGETTE ALLEN JOHNSON	120665878	CHECK	2/2/2016	\$15.00
YTD Total For BRIGGETTE ALLEN JOHNSON			Is \$15.00	
BRIGGS EQUIPMENT CORP	1200080044	EFT	8/16/2016	\$579.16
YTD Total For BRIGGS EQUIPMENT CORP			Is \$579.16	
BRIGNON, CINDY L	1280003131	EFT	9/20/2016	\$310.50
YTD Total For BRIGNON, CINDY L			Is \$310.50	
BRIM LAUNDRY MACHINERY CO INC	120658848	CHECK	10/6/2015	\$165.00
BRIM LAUNDRY MACHINERY CO INC	120664046	CHECK	1/5/2016	\$550.80
BRIM LAUNDRY MACHINERY CO INC	120669683	CHECK	4/5/2016	\$1,481.49
BRIM LAUNDRY MACHINERY CO INC	120671637	CHECK	5/3/2016	\$434.17
BRIM LAUNDRY MACHINERY CO INC	120673419	CHECK	6/7/2016	\$255.00
BRIM LAUNDRY MACHINERY CO INC	120677029	CHECK	8/2/2016	\$628.95
BRIM LAUNDRY MACHINERY CO INC	120680023	CHECK	9/20/2016	\$40.00
YTD Total For BRIM LAUNDRY MACHINERY CO INC			Is \$3,555.41	
BRION ENTERPRISES INC	120670692	CHECK	4/19/2016	\$179.00
YTD Total For BRION ENTERPRISES INC			Is \$179.00	
BRITISH R SMITH	467211088	CHECK	10/20/2015	\$14.00
BRITISH R SMITH	467212748	CHECK	11/17/2015	\$14.00
BRITISH R SMITH	467214357	CHECK	12/15/2015	\$14.00
BRITISH R SMITH	467215980	CHECK	1/19/2016	\$14.00
BRITISH R SMITH	467217595	CHECK	2/16/2016	\$14.00
YTD Total For BRITISH R SMITH			Is \$70.00	
BRITNEY COCHRAN	120660218	CHECK	11/3/2015	\$900.00
BRITNEY COCHRAN	120661109	CHECK	11/17/2015	\$300.00
BRITNEY COCHRAN	120665879	CHECK	2/2/2016	\$250.00
BRITNEY COCHRAN	120666828	CHECK	2/16/2016	\$650.00
BRITNEY COCHRAN	120668692	CHECK	3/15/2016	\$500.00

Vendor Name	Payment No	Method	Date	Amount
BRITNEY COCHRAN	120669684	CHECK	4/5/2016	\$150.00
BRITNEY COCHRAN	120671638	CHECK	5/3/2016	\$150.00
BRITNEY COCHRAN	120672448	CHECK	5/17/2016	\$150.00
BRITNEY COCHRAN	120676203	CHECK	7/19/2016	\$150.00
BRITNEY COCHRAN	120678012	CHECK	8/16/2016	\$200.00
BRITNEY COCHRAN	120679022	CHECK	9/6/2016	\$300.00
YTD Total For BRITNEY COCHRAN			Is \$3,700.00	
BRITNEY MCKINNEY	467211089	CHECK	10/20/2015	\$85.00
BRITNEY MCKINNEY	467212749	CHECK	11/17/2015	\$85.00
BRITNEY MCKINNEY	467214358	CHECK	12/15/2015	\$85.00
BRITNEY MCKINNEY	467215981	CHECK	1/19/2016	\$85.00
BRITNEY MCKINNEY	467217596	CHECK	2/16/2016	\$85.00
YTD Total For BRITNEY MCKINNEY			Is \$425.00	
BRITNNEY SMITH	467227516	CHECK	8/16/2016	\$130.00
BRITNNEY SMITH	467229146	CHECK	9/20/2016	\$65.00
YTD Total For BRITNNEY SMITH			Is \$195.00	
BRITTANY BRYSON	467211090	CHECK	10/20/2015	\$36.00
BRITTANY BRYSON	467212750	CHECK	11/17/2015	\$36.00
BRITTANY BRYSON	467214359	CHECK	12/15/2015	\$36.00
BRITTANY BRYSON	467215982	CHECK	1/19/2016	\$36.00
BRITTANY BRYSON	467217597	CHECK	2/16/2016	\$36.00
BRITTANY BRYSON	467219234	CHECK	3/15/2016	\$36.00
BRITTANY BRYSON	467220929	CHECK	4/19/2016	\$51.00
BRITTANY BRYSON	467222570	CHECK	5/17/2016	\$51.00
BRITTANY BRYSON	467224231	CHECK	6/21/2016	\$51.00
BRITTANY BRYSON	467225655	CHECK	7/5/2016	\$51.00
BRITTANY BRYSON	467227517	CHECK	8/16/2016	\$51.00
BRITTANY BRYSON	467229147	CHECK	9/20/2016	\$51.00
YTD Total For BRITTANY BRYSON			Is \$522.00	
BRITTANY GIBBS	467214360	CHECK	12/15/2015	\$199.32
BRITTANY GIBBS	467215983	CHECK	1/19/2016	\$65.00
BRITTANY GIBBS	467217598	CHECK	2/16/2016	\$65.00
BRITTANY GIBBS	467219235	CHECK	3/15/2016	\$65.00
BRITTANY GIBBS	467220930	CHECK	4/19/2016	\$65.00
BRITTANY GIBBS	467222571	CHECK	5/17/2016	\$65.00
BRITTANY GIBBS	467224232	CHECK	6/21/2016	\$65.00
BRITTANY GIBBS	467225656	CHECK	7/5/2016	\$65.00
BRITTANY GIBBS	467227518	CHECK	8/16/2016	\$65.00
BRITTANY GIBBS	467229148	CHECK	9/20/2016	\$65.00
YTD Total For BRITTANY GIBBS			Is \$784.32	
BRITTANY N GARRETTE	467211091	CHECK	10/20/2015	\$40.00
BRITTANY N GARRETTE	467212751	CHECK	11/17/2015	\$40.00
BRITTANY N GARRETTE	467214361	CHECK	12/15/2015	\$40.00
BRITTANY N GARRETTE	467215984	CHECK	1/19/2016	\$40.00
BRITTANY N GARRETTE	467217599	CHECK	2/16/2016	\$40.00
BRITTANY N GARRETTE	467219236	CHECK	3/15/2016	\$40.00
BRITTANY N GARRETTE	467220931	CHECK	4/19/2016	\$40.00
BRITTANY N GARRETTE	467222572	CHECK	5/17/2016	\$40.00
BRITTANY N GARRETTE	467224233	CHECK	6/21/2016	\$40.00
BRITTANY N GARRETTE	467225657	CHECK	7/5/2016	\$40.00
BRITTANY N GARRETTE	467227519	CHECK	8/16/2016	\$40.00
BRITTANY N GARRETTE	467229149	CHECK	9/20/2016	\$40.00
YTD Total For BRITTANY N GARRETTE			Is \$480.00	
BRITTANY SHANIECE BROWN	467222310	CHECK	5/3/2016	\$190.00
BRITTANY SHANIECE BROWN	467222573	CHECK	5/17/2016	\$95.00
BRITTANY SHANIECE BROWN	467224234	CHECK	6/21/2016	\$95.00
BRITTANY SHANIECE BROWN	467225658	CHECK	7/5/2016	\$95.00
BRITTANY SHANIECE BROWN	467227520	CHECK	8/16/2016	\$95.00
BRITTANY SHANIECE BROWN	467229150	CHECK	9/20/2016	\$95.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRITTANY SHANIECE BROWN			Is \$665.00	
BRITTINY CYPRIAN	467211092	CHECK	10/20/2015	\$16.00
BRITTINY CYPRIAN	467212752	CHECK	11/17/2015	\$16.00
BRITTINY CYPRIAN	467214362	CHECK	12/15/2015	\$16.00
BRITTINY CYPRIAN	467215985	CHECK	1/19/2016	\$16.00
BRITTINY CYPRIAN	467217600	CHECK	2/16/2016	\$16.00
BRITTINY CYPRIAN	467219237	CHECK	3/15/2016	\$76.00
BRITTINY CYPRIAN	467220932	CHECK	4/19/2016	\$9.00
BRITTINY CYPRIAN	467222574	CHECK	5/17/2016	\$9.00
BRITTINY CYPRIAN	467224235	CHECK	6/21/2016	\$9.00
BRITTINY CYPRIAN	467226169	CHECK	7/19/2016	\$9.00
BRITTINY CYPRIAN	467227521	CHECK	8/16/2016	\$9.00
BRITTINY CYPRIAN	467229151	CHECK	9/20/2016	\$9.00
YTD Total For BRITTINY CYPRIAN			Is \$210.00	
BRITTNAY HAMILTON	467211093	CHECK	10/20/2015	\$75.00
BRITTNAY HAMILTON	467212753	CHECK	11/17/2015	\$75.00
BRITTNAY HAMILTON	467214363	CHECK	12/15/2015	\$75.00
BRITTNAY HAMILTON	467215986	CHECK	1/19/2016	\$75.00
BRITTNAY HAMILTON	467217601	CHECK	2/16/2016	\$75.00
BRITTNAY HAMILTON	467219238	CHECK	3/15/2016	\$75.00
BRITTNAY HAMILTON	467220933	CHECK	4/19/2016	\$75.00
BRITTNAY HAMILTON	467222575	CHECK	5/17/2016	\$75.00
BRITTNAY HAMILTON	467224236	CHECK	6/21/2016	\$75.00
BRITTNAY HAMILTON	467226170	CHECK	7/19/2016	\$90.00
BRITTNAY HAMILTON	467227522	CHECK	8/16/2016	\$90.00
BRITTNAY HAMILTON	467229152	CHECK	9/20/2016	\$90.00
YTD Total For BRITTNAY HAMILTON			Is \$945.00	
BRITTNEY ROSS	467211094	CHECK	10/20/2015	\$83.00
BRITTNEY ROSS	467212754	CHECK	11/17/2015	\$83.00
BRITTNEY ROSS	467214364	CHECK	12/15/2015	\$83.00
BRITTNEY ROSS	467215987	CHECK	1/19/2016	\$83.00
BRITTNEY ROSS	467217602	CHECK	2/16/2016	\$83.00
BRITTNEY ROSS	467219239	CHECK	3/15/2016	\$83.00
BRITTNEY ROSS	467220934	CHECK	4/19/2016	\$117.00
BRITTNEY ROSS	467222576	CHECK	5/17/2016	\$117.00
BRITTNEY ROSS	467224237	CHECK	6/21/2016	\$65.00
BRITTNEY ROSS	467226171	CHECK	7/19/2016	\$65.00
BRITTNEY ROSS	467227523	CHECK	8/16/2016	\$65.00
BRITTNEY ROSS	467229153	CHECK	9/20/2016	\$65.00
YTD Total For BRITTNEY ROSS			Is \$992.00	
BROADDUS & ASSOCIATES INC	120666829	CHECK	2/16/2016	\$17,687.00
BROADDUS & ASSOCIATES INC	120668693	CHECK	3/15/2016	\$101,348.00
BROADDUS & ASSOCIATES INC	120670693	CHECK	4/19/2016	\$150,083.50
BROADDUS & ASSOCIATES INC	120671639	CHECK	5/3/2016	\$154,200.50
BROADDUS & ASSOCIATES INC	120673420	CHECK	6/7/2016	\$178,118.50
BROADDUS & ASSOCIATES INC	120675387	CHECK	7/5/2016	\$363,365.50
BROADDUS & ASSOCIATES INC	120678013	CHECK	8/16/2016	\$176,986.00
YTD Total For BROADDUS & ASSOCIATES INC			Is \$1,141,789.00	
BROADWAY MANOR LTD PARTNERSHIP	467211095	CHECK	10/20/2015	\$419.00
BROADWAY MANOR LTD PARTNERSHIP	467212755	CHECK	11/17/2015	\$419.00
BROADWAY MANOR LTD PARTNERSHIP	467214365	CHECK	12/15/2015	\$419.00
BROADWAY MANOR LTD PARTNERSHIP	467215988	CHECK	1/19/2016	\$419.00
BROADWAY MANOR LTD PARTNERSHIP	467217603	CHECK	2/16/2016	\$419.00
BROADWAY MANOR LTD PARTNERSHIP	467219240	CHECK	3/15/2016	\$419.00
BROADWAY MANOR LTD PARTNERSHIP	467220935	CHECK	4/19/2016	\$419.00
BROADWAY MANOR LTD PARTNERSHIP	467222577	CHECK	5/17/2016	\$419.00
BROADWAY MANOR LTD PARTNERSHIP	467224238	CHECK	6/21/2016	\$419.00
BROADWAY MANOR LTD PARTNERSHIP	467226172	CHECK	7/19/2016	\$421.00
BROADWAY MANOR LTD PARTNERSHIP	467227524	CHECK	8/16/2016	\$421.00

Vendor Name	Payment No	Method	Date	Amount
BROADWAY MANOR LTD PARTNERSHIP	467229154	CHECK	9/20/2016	\$421.00
YTD Total For BROADWAY MANOR LTD PARTNERSHIP			Is \$5,034.00	
BRONTAE MARIA-KACIE HIBBLER	467212491	CHECK	11/3/2015	\$88.00
BRONTAE MARIA-KACIE HIBBLER	467212756	CHECK	11/17/2015	\$44.00
BRONTAE MARIA-KACIE HIBBLER	467214366	CHECK	12/15/2015	\$44.00
BRONTAE MARIA-KACIE HIBBLER	467215989	CHECK	1/19/2016	\$44.00
BRONTAE MARIA-KACIE HIBBLER	467217604	CHECK	2/16/2016	\$44.00
BRONTAE MARIA-KACIE HIBBLER	467219241	CHECK	3/15/2016	\$44.00
BRONTAE MARIA-KACIE HIBBLER	467220936	CHECK	4/19/2016	\$44.00
BRONTAE MARIA-KACIE HIBBLER	467222578	CHECK	5/17/2016	\$44.00
BRONTAE MARIA-KACIE HIBBLER	467224239	CHECK	6/21/2016	\$44.00
BRONTAE MARIA-KACIE HIBBLER	467225659	CHECK	7/5/2016	\$44.00
YTD Total For BRONTAE MARIA-KACIE HIBBLER			Is \$484.00	
BROOK A BUSBEE	1200072251	EFT	10/6/2015	\$500.00
BROOK A BUSBEE	1200072475	EFT	10/20/2015	\$500.00
BROOK A BUSBEE	1200072808	EFT	11/3/2015	\$1,300.00
BROOK A BUSBEE	1200073189	EFT	11/17/2015	\$600.00
BROOK A BUSBEE	1200073945	EFT	12/15/2015	\$1,450.00
BROOK A BUSBEE	1200074341	EFT	1/5/2016	\$2,291.67
BROOK A BUSBEE	1200074697	EFT	1/19/2016	\$600.00
BROOK A BUSBEE	1200075079	EFT	2/2/2016	\$700.00
BROOK A BUSBEE	1200075457	EFT	2/16/2016	\$9,025.00
BROOK A BUSBEE	1200075868	EFT	3/1/2016	\$3,300.00
BROOK A BUSBEE	1200077419	EFT	5/3/2016	\$700.00
BROOK A BUSBEE	1200077800	EFT	5/17/2016	\$1,225.00
BROOK A BUSBEE	1200080457	EFT	9/6/2016	\$600.00
YTD Total For BROOK A BUSBEE			Is \$22,791.67	
BROOK HOLLOW APARTMENTS LLLP	120671640	CHECK	5/3/2016	\$700.00
BROOK HOLLOW APARTMENTS LLLP	120672449	CHECK	5/17/2016	\$735.88
BROOK HOLLOW APARTMENTS LLLP	120673421	CHECK	6/7/2016	\$36.05
BROOK HOLLOW APARTMENTS LLLP	120674474	CHECK	6/21/2016	\$700.00
BROOK HOLLOW APARTMENTS LLLP	120675388	CHECK	7/5/2016	\$39.75
BROOK HOLLOW APARTMENTS LLLP	120676204	CHECK	7/19/2016	\$700.00
BROOK HOLLOW APARTMENTS LLLP	120678014	CHECK	8/16/2016	\$745.12
BROOK HOLLOW APARTMENTS LLLP	120679023	CHECK	9/6/2016	\$49.67
BROOK HOLLOW APARTMENTS LLLP	120680024	CHECK	9/20/2016	\$700.00
BROOK HOLLOW APARTMENTS LLLP	467211096	CHECK	10/20/2015	\$3,722.00
BROOK HOLLOW APARTMENTS LLLP	467212757	CHECK	11/17/2015	\$3,396.89
BROOK HOLLOW APARTMENTS LLLP	467214367	CHECK	12/15/2015	\$4,224.00
BROOK HOLLOW APARTMENTS LLLP	467215990	CHECK	1/19/2016	\$3,700.00
BROOK HOLLOW APARTMENTS LLLP	467217605	CHECK	2/16/2016	\$3,700.00
BROOK HOLLOW APARTMENTS LLLP	467218972	CHECK	3/1/2016	\$1,722.80
BROOK HOLLOW APARTMENTS LLLP	467219242	CHECK	3/15/2016	\$4,429.00
BROOK HOLLOW APARTMENTS LLLP	467220937	CHECK	4/19/2016	\$4,429.00
BROOK HOLLOW APARTMENTS LLLP	467222579	CHECK	5/17/2016	\$4,417.00
BROOK HOLLOW APARTMENTS LLLP	467223969	CHECK	6/7/2016	\$30.00
BROOK HOLLOW APARTMENTS LLLP	467224240	CHECK	6/21/2016	\$4,447.00
BROOK HOLLOW APARTMENTS LLLP	467226173	CHECK	7/19/2016	\$5,833.00
BROOK HOLLOW APARTMENTS LLLP	467227230	CHECK	8/2/2016	\$953.73
BROOK HOLLOW APARTMENTS LLLP	467227525	CHECK	8/16/2016	\$5,232.00
BROOK HOLLOW APARTMENTS LLLP	467228888	CHECK	9/6/2016	\$1,033.36
BROOK HOLLOW APARTMENTS LLLP	467229155	CHECK	9/20/2016	\$7,713.11
YTD Total For BROOK HOLLOW APARTMENTS LLLP			Is \$63,389.36	
BROOKAYE PARTNERSHIP LTD	467211097	CHECK	10/20/2015	\$331.00
BROOKAYE PARTNERSHIP LTD	467212758	CHECK	11/17/2015	\$331.00
BROOKAYE PARTNERSHIP LTD	467214368	CHECK	12/15/2015	\$331.00
BROOKAYE PARTNERSHIP LTD	467215991	CHECK	1/19/2016	\$331.00
BROOKAYE PARTNERSHIP LTD	467217606	CHECK	2/16/2016	\$331.00
BROOKAYE PARTNERSHIP LTD	467219243	CHECK	3/15/2016	\$331.00

Vendor Name	Payment No	Method	Date	Amount
BROOKAYE PARTNERSHIP LTD	467222580	CHECK	5/17/2016	\$143.00
BROOKAYE PARTNERSHIP LTD	467224241	CHECK	6/21/2016	\$158.00
BROOKAYE PARTNERSHIP LTD	467226174	CHECK	7/19/2016	\$158.00
BROOKAYE PARTNERSHIP LTD	467227526	CHECK	8/16/2016	\$158.00
BROOKAYE PARTNERSHIP LTD	467229156	CHECK	9/20/2016	\$158.00
YTD Total For BROOKAYE PARTNERSHIP LTD			Is \$2,761.00	
BROOKINS, JOHNNIE	1200080195	EFT	8/16/2016	\$33.20
YTD Total For BROOKINS, JOHNNIE			Is \$33.20	
BROOKINS, SONYA LYNETTE	1200080333	EFT	8/16/2016	\$164.75
YTD Total For BROOKINS, SONYA LYNETTE			Is \$164.75	
BROOKINS, VENESSA L	1200074266	EFT	12/15/2015	\$107.64
YTD Total For BROOKINS, VENESSA L			Is \$107.64	
BROOKLAWN SPRINGS LLC	120659312	CHECK	10/20/2015	\$715.00
BROOKLAWN SPRINGS LLC	467211098	CHECK	10/20/2015	\$5,322.00
BROOKLAWN SPRINGS LLC	467212492	CHECK	11/3/2015	\$628.42
YTD Total For BROOKLAWN SPRINGS LLC			Is \$6,665.42	
BROOKVALLEY TOWNHOMES INC	467211099	CHECK	10/20/2015	\$360.00
BROOKVALLEY TOWNHOMES INC	467212759	CHECK	11/17/2015	\$844.00
BROOKVALLEY TOWNHOMES INC	467214369	CHECK	12/15/2015	\$844.00
BROOKVALLEY TOWNHOMES INC	467215992	CHECK	1/19/2016	\$837.00
BROOKVALLEY TOWNHOMES INC	467217607	CHECK	2/16/2016	\$837.00
BROOKVALLEY TOWNHOMES INC	467219244	CHECK	3/15/2016	\$439.00
BROOKVALLEY TOWNHOMES INC	467220938	CHECK	4/19/2016	\$640.00
BROOKVALLEY TOWNHOMES INC	467222581	CHECK	5/17/2016	\$640.00
BROOKVALLEY TOWNHOMES INC	467224242	CHECK	6/21/2016	\$640.00
BROOKVALLEY TOWNHOMES INC	467226175	CHECK	7/19/2016	\$640.00
BROOKVALLEY TOWNHOMES INC	467227527	CHECK	8/16/2016	\$640.00
BROOKVALLEY TOWNHOMES INC	467229157	CHECK	9/20/2016	\$640.00
YTD Total For BROOKVALLEY TOWNHOMES INC			Is \$8,001.00	
BROSHUN F MOORE	467222311	CHECK	5/3/2016	\$75.00
BROSHUN F MOORE	467222582	CHECK	5/17/2016	\$25.00
BROSHUN F MOORE	467224243	CHECK	6/21/2016	\$25.00
YTD Total For BROSHUN F MOORE			Is \$125.00	
BROWN SIMON & ASSOCIATES INC	120674475	CHECK	6/21/2016	\$1,675.44
BROWN SIMON & ASSOCIATES INC	120676205	CHECK	7/19/2016	\$688.10
BROWN SIMON & ASSOCIATES INC	120678015	CHECK	8/16/2016	\$688.10
BROWN SIMON & ASSOCIATES INC	120680025	CHECK	9/20/2016	\$718.10
BROWN SIMON & ASSOCIATES INC	467211100	CHECK	10/20/2015	\$3,341.00
BROWN SIMON & ASSOCIATES INC	467212760	CHECK	11/17/2015	\$2,329.00
BROWN SIMON & ASSOCIATES INC	467214370	CHECK	12/15/2015	\$2,325.00
BROWN SIMON & ASSOCIATES INC	467215993	CHECK	1/19/2016	\$2,325.00
BROWN SIMON & ASSOCIATES INC	467217608	CHECK	2/16/2016	\$2,325.00
BROWN SIMON & ASSOCIATES INC	467219245	CHECK	3/15/2016	\$2,325.00
BROWN SIMON & ASSOCIATES INC	467220939	CHECK	4/19/2016	\$9,014.66
BROWN SIMON & ASSOCIATES INC	467222583	CHECK	5/17/2016	\$3,970.00
BROWN SIMON & ASSOCIATES INC	467224244	CHECK	6/21/2016	\$3,434.00
BROWN SIMON & ASSOCIATES INC	467226176	CHECK	7/19/2016	\$3,434.00
BROWN SIMON & ASSOCIATES INC	467227528	CHECK	8/16/2016	\$5,664.18
BROWN SIMON & ASSOCIATES INC	467229158	CHECK	9/20/2016	\$4,122.00
YTD Total For BROWN SIMON & ASSOCIATES INC			Is \$48,378.58	
BROWN, BENJAMIN HUNTER	1200080031	EFT	8/16/2016	\$551.19
YTD Total For BROWN, BENJAMIN HUNTER			Is \$551.19	
BROWN, COURTLAND D	1200079319	EFT	7/19/2016	\$111.40
YTD Total For BROWN, COURTLAND D			Is \$111.40	
BROWN, PHILLIP	1200074178	EFT	12/15/2015	\$75.00
BROWN, PHILLIP	1200080685	EFT	9/6/2016	\$323.76
YTD Total For BROWN, PHILLIP			Is \$398.76	
BROWN, SHIONNA	1200079917	EFT	8/2/2016	\$49.37
YTD Total For BROWN, SHIONNA			Is \$49.37	

Vendor Name	Payment No	Method	Date	Amount
BROWN, ULISA	1200076953	EFT	4/5/2016	\$23.00
YTD Total For BROWN, ULISA			Is \$23.00	
BROWNELLS INC	1200076627	EFT	4/5/2016	\$303.17
BROWNELLS INC	1200077420	EFT	5/3/2016	\$14.15
BROWNELLS INC	1200078177	EFT	6/7/2016	\$155.94
YTD Total For BROWNELLS INC			Is \$473.26	
BRUCE A MANTYLA	120658849	CHECK	10/6/2015	\$2,375.00
BRUCE A MANTYLA	120659313	CHECK	10/20/2015	\$975.00
BRUCE A MANTYLA	120660219	CHECK	11/3/2015	\$2,700.00
BRUCE A MANTYLA	120661110	CHECK	11/17/2015	\$3,400.00
BRUCE A MANTYLA	120662116	CHECK	12/1/2015	\$1,000.00
BRUCE A MANTYLA	120662935	CHECK	12/15/2015	\$650.00
BRUCE A MANTYLA	120664047	CHECK	1/5/2016	\$4,530.00
BRUCE A MANTYLA	120664907	CHECK	1/19/2016	\$950.00
BRUCE A MANTYLA	120665880	CHECK	2/2/2016	\$2,750.00
BRUCE A MANTYLA	120666830	CHECK	2/16/2016	\$4,675.00
BRUCE A MANTYLA	120667820	CHECK	3/1/2016	\$2,325.00
BRUCE A MANTYLA	120668694	CHECK	3/15/2016	\$4,200.00
BRUCE A MANTYLA	120669685	CHECK	4/5/2016	\$2,000.00
BRUCE A MANTYLA	120670694	CHECK	4/19/2016	\$1,575.00
BRUCE A MANTYLA	120671641	CHECK	5/3/2016	\$3,475.00
BRUCE A MANTYLA	120672450	CHECK	5/17/2016	\$2,950.00
BRUCE A MANTYLA	120673422	CHECK	6/7/2016	\$2,475.00
BRUCE A MANTYLA	120674476	CHECK	6/21/2016	\$2,275.00
BRUCE A MANTYLA	120675389	CHECK	7/5/2016	\$2,775.00
BRUCE A MANTYLA	120676206	CHECK	7/19/2016	\$3,275.00
BRUCE A MANTYLA	120677030	CHECK	8/2/2016	\$1,650.00
BRUCE A MANTYLA	120678016	CHECK	8/16/2016	\$4,975.00
BRUCE A MANTYLA	120679024	CHECK	9/6/2016	\$2,950.00
BRUCE A MANTYLA	120680026	CHECK	9/20/2016	\$5,400.00
YTD Total For BRUCE A MANTYLA			Is \$66,305.00	
BRUCE ANTON	1200072252	EFT	10/6/2015	\$1,300.00
BRUCE ANTON	1200072476	EFT	10/20/2015	\$8,060.00
BRUCE ANTON	1200072809	EFT	11/3/2015	\$5,700.00
BRUCE ANTON	1200073190	EFT	11/17/2015	\$9,325.00
BRUCE ANTON	1200073587	EFT	12/1/2015	\$8,250.00
BRUCE ANTON	1200073946	EFT	12/15/2015	\$1,813.12
BRUCE ANTON	1200074342	EFT	1/5/2016	\$3,300.00
BRUCE ANTON	1200074698	EFT	1/19/2016	\$9,550.00
BRUCE ANTON	1200075080	EFT	2/2/2016	\$6,625.00
BRUCE ANTON	1200075458	EFT	2/16/2016	\$4,650.00
BRUCE ANTON	1200075870	EFT	3/1/2016	\$3,550.00
BRUCE ANTON	1200076223	EFT	3/15/2016	\$1,875.00
BRUCE ANTON	1200076628	EFT	4/5/2016	\$4,174.32
BRUCE ANTON	1200077034	EFT	4/19/2016	\$850.00
BRUCE ANTON	1200077421	EFT	5/3/2016	\$1,465.00
BRUCE ANTON	1200077801	EFT	5/17/2016	\$1,100.00
BRUCE ANTON	1200078178	EFT	6/7/2016	\$1,000.00
BRUCE ANTON	1200078606	EFT	6/21/2016	\$1,050.00
BRUCE ANTON	1200078979	EFT	7/5/2016	\$14,350.00
BRUCE ANTON	1200079300	EFT	7/19/2016	\$3,825.00
BRUCE ANTON	1200079653	EFT	8/2/2016	\$300.00
BRUCE ANTON	1200080046	EFT	8/16/2016	\$15,986.89
BRUCE ANTON	1200080458	EFT	9/6/2016	\$4,700.00
BRUCE ANTON	1200080846	EFT	9/20/2016	\$1,100.00
YTD Total For BRUCE ANTON			Is \$113,899.33	
BRUCE BELL	467211101	CHECK	10/20/2015	\$834.00
BRUCE BELL	467212761	CHECK	11/17/2015	\$834.00
BRUCE BELL	467214371	CHECK	12/15/2015	\$834.00

Vendor Name	Payment No	Method	Date	Amount
BRUCE BELL	467215994	CHECK	1/19/2016	\$834.00
BRUCE BELL	467217609	CHECK	2/16/2016	\$834.00
BRUCE BELL	467219246	CHECK	3/15/2016	\$834.00
BRUCE BELL	467220940	CHECK	4/19/2016	\$834.00
BRUCE BELL	467222584	CHECK	5/17/2016	\$834.00
BRUCE BELL	467224245	CHECK	6/21/2016	\$834.00
BRUCE BELL	467226177	CHECK	7/19/2016	\$834.00
BRUCE BELL	467227529	CHECK	8/16/2016	\$834.00
BRUCE BELL	467229159	CHECK	9/20/2016	\$834.00
YTD Total For BRUCE BELL			Is \$10,008.00	
BRUCE CHUAN-CHENG YEH	467211102	CHECK	10/20/2015	\$624.00
BRUCE CHUAN-CHENG YEH	467212762	CHECK	11/17/2015	\$467.00
BRUCE CHUAN-CHENG YEH	467214372	CHECK	12/15/2015	\$467.00
BRUCE CHUAN-CHENG YEH	467215995	CHECK	1/19/2016	\$467.00
BRUCE CHUAN-CHENG YEH	467217610	CHECK	2/16/2016	\$467.00
BRUCE CHUAN-CHENG YEH	467219247	CHECK	3/15/2016	\$467.00
BRUCE CHUAN-CHENG YEH	467220941	CHECK	4/19/2016	\$467.00
BRUCE CHUAN-CHENG YEH	467222585	CHECK	5/17/2016	\$467.00
BRUCE CHUAN-CHENG YEH	467224246	CHECK	6/21/2016	\$467.00
BRUCE CHUAN-CHENG YEH	467226178	CHECK	7/19/2016	\$467.00
BRUCE CHUAN-CHENG YEH	467227530	CHECK	8/16/2016	\$467.00
BRUCE CHUAN-CHENG YEH	467229160	CHECK	9/20/2016	\$467.00
YTD Total For BRUCE CHUAN-CHENG YEH			Is \$5,761.00	
BRUCE KAYE	120660220	CHECK	11/3/2015	\$1,890.00
BRUCE KAYE	120661111	CHECK	11/17/2015	\$150.00
BRUCE KAYE	120662936	CHECK	12/15/2015	\$4,180.00
BRUCE KAYE	120664048	CHECK	1/5/2016	\$4,916.11
BRUCE KAYE	120664908	CHECK	1/19/2016	\$500.00
BRUCE KAYE	120665881	CHECK	2/2/2016	\$10,020.00
BRUCE KAYE	120666831	CHECK	2/16/2016	\$14,492.60
BRUCE KAYE	120667821	CHECK	3/1/2016	\$1,100.00
BRUCE KAYE	120668695	CHECK	3/15/2016	\$4,740.00
BRUCE KAYE	120669686	CHECK	4/5/2016	\$910.00
BRUCE KAYE	120670695	CHECK	4/19/2016	\$4,110.00
BRUCE KAYE	120671642	CHECK	5/3/2016	\$3,110.00
BRUCE KAYE	120672451	CHECK	5/17/2016	\$970.00
BRUCE KAYE	120674477	CHECK	6/21/2016	\$2,440.00
BRUCE KAYE	120676207	CHECK	7/19/2016	\$4,700.00
BRUCE KAYE	120677031	CHECK	8/2/2016	\$1,000.00
BRUCE KAYE	120678017	CHECK	8/16/2016	\$725.00
BRUCE KAYE	120679025	CHECK	9/6/2016	\$500.00
BRUCE KAYE	120680027	CHECK	9/20/2016	\$1,300.00
YTD Total For BRUCE KAYE			Is \$61,753.71	
BRUCKNER TRUCK SALES INC	120666832	CHECK	2/16/2016	\$442.23
BRUCKNER TRUCK SALES INC	120668696	CHECK	3/15/2016	\$78.30
BRUCKNER TRUCK SALES INC	120670696	CHECK	4/19/2016	\$469.92
BRUCKNER TRUCK SALES INC	120672452	CHECK	5/17/2016	\$200.96
BRUCKNER TRUCK SALES INC	120677032	CHECK	8/2/2016	\$379.61
BRUCKNER TRUCK SALES INC	120678018	CHECK	8/16/2016	\$436.16
BRUCKNER TRUCK SALES INC	120679026	CHECK	9/6/2016	\$1,172.20
BRUCKNER TRUCK SALES INC	120680028	CHECK	9/20/2016	\$398.31
YTD Total For BRUCKNER TRUCK SALES INC			Is \$3,577.69	
BRUNER, RICHARD	1200074197	EFT	12/15/2015	\$822.82
YTD Total For BRUNER, RICHARD			Is \$822.82	
BRUTON APARTMENTS LTD	467220638	CHECK	4/5/2016	\$1,075.36
BRUTON APARTMENTS LTD	467220942	CHECK	4/19/2016	\$449.00
BRUTON APARTMENTS LTD	467222586	CHECK	5/17/2016	\$1,471.75
BRUTON APARTMENTS LTD	467224247	CHECK	6/21/2016	\$1,142.27
BRUTON APARTMENTS LTD	467226179	CHECK	7/19/2016	\$979.00

Vendor Name	Payment No	Method	Date	Amount
BRUTON APARTMENTS LTD	467227231	CHECK	8/2/2016	\$1,418.00
BRUTON APARTMENTS LTD	467227531	CHECK	8/16/2016	\$1,649.00
BRUTON APARTMENTS LTD	467228889	CHECK	9/6/2016	\$5,560.60
BRUTON APARTMENTS LTD	467229161	CHECK	9/20/2016	\$12,296.92
YTD Total For BRUTON APARTMENTS LTD			Is \$26,041.90	
BRYAN & REGINA MCBRIDE-ALLEN	120672453	CHECK	5/17/2016	\$41.44
YTD Total For BRYAN & REGINA MCBRIDE-ALLEN			Is \$41.44	
BRYAN LEE SAMPLE	120661112	CHECK	11/17/2015	\$950.00
BRYAN LEE SAMPLE	120662937	CHECK	12/15/2015	\$300.00
BRYAN LEE SAMPLE	120665882	CHECK	2/2/2016	\$300.00
BRYAN LEE SAMPLE	120668697	CHECK	3/15/2016	\$250.00
BRYAN LEE SAMPLE	120669687	CHECK	4/5/2016	\$500.00
BRYAN LEE SAMPLE	120673423	CHECK	6/7/2016	\$2,391.60
BRYAN LEE SAMPLE	120674478	CHECK	6/21/2016	\$800.00
BRYAN LEE SAMPLE	120675390	CHECK	7/5/2016	\$1,100.00
YTD Total For BRYAN LEE SAMPLE			Is \$6,591.60	
BRYAN S ARNOLD	120658850	CHECK	10/6/2015	\$750.00
BRYAN S ARNOLD	120659314	CHECK	10/20/2015	\$7,940.00
BRYAN S ARNOLD	120660221	CHECK	11/3/2015	\$4,020.00
BRYAN S ARNOLD	120661113	CHECK	11/17/2015	\$5,760.00
BRYAN S ARNOLD	120662117	CHECK	12/1/2015	\$2,700.00
BRYAN S ARNOLD	120662938	CHECK	12/15/2015	\$7,380.00
BRYAN S ARNOLD	120664049	CHECK	1/5/2016	\$6,980.00
BRYAN S ARNOLD	120664909	CHECK	1/19/2016	\$3,640.00
BRYAN S ARNOLD	120665883	CHECK	2/2/2016	\$4,160.00
BRYAN S ARNOLD	120666833	CHECK	2/16/2016	\$2,920.00
BRYAN S ARNOLD	120667822	CHECK	3/1/2016	\$8,470.00
BRYAN S ARNOLD	120668698	CHECK	3/15/2016	\$7,640.00
BRYAN S ARNOLD	120669688	CHECK	4/5/2016	\$4,250.00
BRYAN S ARNOLD	120670697	CHECK	4/19/2016	\$5,520.00
BRYAN S ARNOLD	120671643	CHECK	5/3/2016	\$2,060.00
BRYAN S ARNOLD	120672454	CHECK	5/17/2016	\$90.00
YTD Total For BRYAN S ARNOLD			Is \$74,280.00	
BRYCE KING	120659315	CHECK	10/20/2015	\$500.00
BRYCE KING	120662939	CHECK	12/15/2015	\$500.00
BRYCE KING	120664050	CHECK	1/5/2016	\$500.00
BRYCE KING	120666834	CHECK	2/16/2016	\$500.00
BRYCE KING	120667823	CHECK	3/1/2016	\$500.00
BRYCE KING	120669689	CHECK	4/5/2016	\$300.00
BRYCE KING	120670698	CHECK	4/19/2016	\$500.00
BRYCE KING	120671644	CHECK	5/3/2016	\$150.00
BRYCE KING	120679027	CHECK	9/6/2016	\$500.00
BRYCE KING	120680029	CHECK	9/20/2016	\$300.00
YTD Total For BRYCE KING			Is \$4,250.00	
BSHH LLC	120680030	CHECK	9/20/2016	\$1,257.09
YTD Total For BSHH LLC			Is \$1,257.09	
BT APOLLO ONE LLC	467211103	CHECK	10/20/2015	\$1,586.00
BT APOLLO ONE LLC	467212763	CHECK	11/17/2015	\$1,586.00
BT APOLLO ONE LLC	467214373	CHECK	12/15/2015	\$1,586.00
YTD Total For BT APOLLO ONE LLC			Is \$4,758.00	
BTP APARTMENTS LP	120661114	CHECK	11/17/2015	\$30.41
BTP APARTMENTS LP	120662940	CHECK	12/15/2015	\$824.00
YTD Total For BTP APARTMENTS LP			Is \$854.41	
BTRA V LLC	467211104	CHECK	10/20/2015	\$2,429.00
BTRA V LLC	467212764	CHECK	11/17/2015	\$2,429.00
BTRA V LLC	467214374	CHECK	12/15/2015	\$1,974.00
BTRA V LLC	467215996	CHECK	1/19/2016	\$1,974.00
YTD Total For BTRA V LLC			Is \$8,806.00	
BUCKNER GROUP HOLDINGS LP	120659316	CHECK	10/20/2015	\$700.00

Vendor Name	Payment No	Method	Date	Amount
BUCKNER GROUP HOLDINGS LP	120664051	CHECK	1/5/2016	\$840.00
BUCKNER GROUP HOLDINGS LP	120665884	CHECK	2/2/2016	\$840.00
BUCKNER GROUP HOLDINGS LP	120666835	CHECK	2/16/2016	\$840.00
BUCKNER GROUP HOLDINGS LP	120667824	CHECK	3/1/2016	\$1,635.00
BUCKNER GROUP HOLDINGS LP	120669690	CHECK	4/5/2016	\$840.00
BUCKNER GROUP HOLDINGS LP	120670699	CHECK	4/19/2016	\$840.00
BUCKNER GROUP HOLDINGS LP	120673424	CHECK	6/7/2016	\$840.00
BUCKNER GROUP HOLDINGS LP	120674479	CHECK	6/21/2016	\$840.00
BUCKNER GROUP HOLDINGS LP	120676208	CHECK	7/19/2016	\$840.00
YTD Total For BUCKNER GROUP HOLDINGS LP			Is \$9,055.00	
BUEAL V GEORGE	120659317	CHECK	10/20/2015	\$1,200.00
BUEAL V GEORGE	120661115	CHECK	11/17/2015	\$1,200.00
BUEAL V GEORGE	120664052	CHECK	1/5/2016	\$1,200.00
BUEAL V GEORGE	120665885	CHECK	2/2/2016	\$1,200.00
BUEAL V GEORGE	467211105	CHECK	10/20/2015	\$1,291.00
BUEAL V GEORGE	467212765	CHECK	11/17/2015	\$1,291.00
BUEAL V GEORGE	467214375	CHECK	12/15/2015	\$1,291.00
BUEAL V GEORGE	467215997	CHECK	1/19/2016	\$1,291.00
BUEAL V GEORGE	467217611	CHECK	2/16/2016	\$1,291.00
BUEAL V GEORGE	467219248	CHECK	3/15/2016	\$1,291.00
BUEAL V GEORGE	467220943	CHECK	4/19/2016	\$1,291.00
BUEAL V GEORGE	467222587	CHECK	5/17/2016	\$1,291.00
BUEAL V GEORGE	467224248	CHECK	6/21/2016	\$1,321.00
BUEAL V GEORGE	467226180	CHECK	7/19/2016	\$1,321.00
BUEAL V GEORGE	467227532	CHECK	8/16/2016	\$1,321.00
BUEAL V GEORGE	467229162	CHECK	9/20/2016	\$900.00
YTD Total For BUEAL V GEORGE			Is \$19,991.00	
BUILDERS GYPSUM SUPPLY ACQUISITION LLC	120660222	CHECK	11/3/2015	\$1,753.20
BUILDERS GYPSUM SUPPLY ACQUISITION LLC	120662941	CHECK	12/15/2015	\$1,391.00
BUILDERS GYPSUM SUPPLY ACQUISITION LLC	120674480	CHECK	6/21/2016	\$2,881.20
YTD Total For BUILDERS GYPSUM SUPPLY ACQUISITION LLC			Is \$6,025.40	
BUILDING PORTFOLIO INVESTMENTS V	120669691	CHECK	4/5/2016	\$918.20
BUILDING PORTFOLIO INVESTMENTS V	120670700	CHECK	4/19/2016	\$459.10
BUILDING PORTFOLIO INVESTMENTS V	120672455	CHECK	5/17/2016	\$2,289.10
BUILDING PORTFOLIO INVESTMENTS V	120674481	CHECK	6/21/2016	\$459.10
BUILDING PORTFOLIO INVESTMENTS V	120676209	CHECK	7/19/2016	\$459.10
BUILDING PORTFOLIO INVESTMENTS V	120678019	CHECK	8/16/2016	\$459.10
BUILDING PORTFOLIO INVESTMENTS V	120679028	CHECK	9/6/2016	\$769.00
BUILDING PORTFOLIO INVESTMENTS V	120680031	CHECK	9/20/2016	\$459.10
YTD Total For BUILDING PORTFOLIO INVESTMENTS V			Is \$6,271.80	
BULOT COMPANY LLC	120668699	CHECK	3/15/2016	\$845.00
BULOT COMPANY LLC	120675391	CHECK	7/5/2016	\$1,014.00
YTD Total For BULOT COMPANY LLC			Is \$1,859.00	
BUREAU NATIONAL AFFAIRS INC	4700000937	EFT	1/5/2016	\$7,275.00
BUREAU NATIONAL AFFAIRS INC	4700000979	EFT	5/17/2016	\$7,639.00
YTD Total For BUREAU NATIONAL AFFAIRS INC			Is \$14,914.00	
BURGOON COMPANY	120672456	CHECK	5/17/2016	\$233.90
BURGOON COMPANY	120675392	CHECK	7/5/2016	\$42.75
YTD Total For BURGOON COMPANY			Is \$276.65	
BURKE FOUNDATION	1200072477	EFT	10/20/2015	\$3,794.70
BURKE FOUNDATION	1200073191	EFT	11/17/2015	\$3,921.19
BURKE FOUNDATION	1200074343	EFT	1/5/2016	\$3,794.70
BURKE FOUNDATION	1200074699	EFT	1/19/2016	\$3,921.19
BURKE FOUNDATION	1200075459	EFT	2/16/2016	\$3,921.19
BURKE FOUNDATION	1200076224	EFT	3/15/2016	\$3,668.21
BURKE FOUNDATION	1200077035	EFT	4/19/2016	\$3,921.19
BURKE FOUNDATION	1200077802	EFT	5/17/2016	\$3,794.70
BURKE FOUNDATION	1200078608	EFT	6/21/2016	\$3,921.19
BURKE FOUNDATION	1200079301	EFT	7/19/2016	\$3,794.70

Vendor Name	Payment No	Method	Date	Amount
BURKE FOUNDATION	1200080047	EFT	8/16/2016	\$3,288.74
YTD Total For BURKE FOUNDATION			Is \$41,741.70	
BURNS III, ROBERT D	1200078021	EFT	5/17/2016	\$294.84
YTD Total For BURNS III, ROBERT D			Is \$294.84	
BURRAGE, COURTNEY	1280003113	EFT	9/6/2016	\$15.00
YTD Total For BURRAGE, COURTNEY			Is \$15.00	
BURRUS, MELISSA PAIGE	1280003117	EFT	9/6/2016	\$20.00
YTD Total For BURRUS, MELISSA PAIGE			Is \$20.00	
BURSEY JR, OTHEL	1200072673	EFT	10/20/2015	\$537.81
BURSEY JR, OTHEL	1200073025	EFT	11/3/2015	\$104.23
BURSEY JR, OTHEL	1200073793	EFT	12/1/2015	\$78.75
BURSEY JR, OTHEL	1200074166	EFT	12/15/2015	\$93.09
BURSEY JR, OTHEL	1200074534	EFT	1/5/2016	\$73.51
BURSEY JR, OTHEL	1200075699	EFT	2/16/2016	\$80.96
BURSEY JR, OTHEL	1200076064	EFT	3/1/2016	\$86.76
BURSEY JR, OTHEL	1200076446	EFT	3/15/2016	\$736.47
BURSEY JR, OTHEL	1200077239	EFT	4/19/2016	\$92.82
BURSEY JR, OTHEL	1200077995	EFT	5/17/2016	\$121.96
BURSEY JR, OTHEL	1200078806	EFT	6/21/2016	\$175.06
BURSEY JR, OTHEL	1200079162	EFT	7/5/2016	\$129.50
BURSEY JR, OTHEL	1200080676	EFT	9/6/2016	\$138.17
YTD Total For BURSEY JR, OTHEL			Is \$2,449.09	
BURTON PROPERTIES TX1 LLC	120661116	CHECK	11/17/2015	\$2,210.00
BURTON PROPERTIES TX1 LLC	120667825	CHECK	3/1/2016	\$1,215.00
YTD Total For BURTON PROPERTIES TX1 LLC			Is \$3,425.00	
BUSHRA AHMED	467211106	CHECK	10/20/2015	\$36.00
BUSHRA AHMED	467212766	CHECK	11/17/2015	\$36.00
BUSHRA AHMED	467214376	CHECK	12/15/2015	\$36.00
BUSHRA AHMED	467215998	CHECK	1/19/2016	\$36.00
BUSHRA AHMED	467217612	CHECK	2/16/2016	\$36.00
BUSHRA AHMED	467219249	CHECK	3/15/2016	\$36.00
BUSHRA AHMED	467220944	CHECK	4/19/2016	\$13.00
BUSHRA AHMED	467226181	CHECK	7/19/2016	\$39.00
BUSHRA AHMED	467227533	CHECK	8/16/2016	\$13.00
BUSHRA AHMED	467229163	CHECK	9/20/2016	\$13.00
YTD Total For BUSHRA AHMED			Is \$294.00	
BUSINESS CARD	120670701	CHECK	4/19/2016	\$53.00
BUSINESS CARD	120674482	CHECK	6/21/2016	\$1,374.96
BUSINESS CARD	128016318	CHECK	10/20/2015	\$3,581.90
BUSINESS CARD	128016351	CHECK	11/17/2015	\$12,397.26
BUSINESS CARD	128016386	CHECK	12/15/2015	\$181.32
BUSINESS CARD	128016387	CHECK	12/15/2015	\$594.92
BUSINESS CARD	128016388	CHECK	12/15/2015	\$594.92
BUSINESS CARD	128016389	CHECK	12/15/2015	\$3,562.96
BUSINESS CARD	128016420	CHECK	1/19/2016	\$4,381.63
BUSINESS CARD	128016421	CHECK	1/19/2016	\$5.00
BUSINESS CARD	128016456	CHECK	2/16/2016	\$6,200.35
BUSINESS CARD	128016484	CHECK	3/15/2016	\$20.96
BUSINESS CARD	128016485	CHECK	3/15/2016	\$3,466.76
BUSINESS CARD	128016524	CHECK	4/19/2016	\$10,377.77
BUSINESS CARD	128016554	CHECK	5/17/2016	\$1,020.96
BUSINESS CARD	128016555	CHECK	5/17/2016	\$4,287.16
BUSINESS CARD	128016556	CHECK	5/17/2016	\$983.07
BUSINESS CARD	128016557	CHECK	5/17/2016	\$1,555.29
BUSINESS CARD	128016595	CHECK	6/21/2016	\$15,086.25
BUSINESS CARD	128016624	CHECK	7/19/2016	\$13,515.18
BUSINESS CARD	128016654	CHECK	8/16/2016	\$8,430.39
BUSINESS CARD	128016690	CHECK	9/20/2016	\$5,984.72
YTD Total For BUSINESS CARD			Is \$97,656.73	

Vendor Name	Payment No	Method	Date	Amount
BUSINESS INK CO	120664910	CHECK	1/19/2016	\$810.00
YTD Total For BUSINESS INK CO			Is \$810.00	
BUSINESS MACHINE SECURITY	120673425	CHECK	6/7/2016	\$4,088.05
YTD Total For BUSINESS MACHINE SECURITY			Is \$4,088.05	
BUTLER & LAND INC	1200076225	EFT	3/15/2016	\$1,611.87
BUTLER & LAND INC	1200078609	EFT	6/21/2016	\$924.26
BUTLER & LAND INC	1200079654	EFT	8/2/2016	\$605.11
YTD Total For BUTLER & LAND INC			Is \$3,141.24	
BUZZ SERVICES LLC	120673426	CHECK	6/7/2016	\$19,574.00
YTD Total For BUZZ SERVICES LLC			Is \$19,574.00	
BW HICKORY RANCH LLC	120676210	CHECK	7/19/2016	\$785.00
BW HICKORY RANCH LLC	467211107	CHECK	10/20/2015	\$484.00
BW HICKORY RANCH LLC	467212767	CHECK	11/17/2015	\$986.00
BW HICKORY RANCH LLC	467214377	CHECK	12/15/2015	\$735.00
BW HICKORY RANCH LLC	467215999	CHECK	1/19/2016	\$735.00
BW HICKORY RANCH LLC	467217613	CHECK	2/16/2016	\$735.00
BW HICKORY RANCH LLC	467219250	CHECK	3/15/2016	\$735.00
BW HICKORY RANCH LLC	467220945	CHECK	4/19/2016	\$577.00
BW HICKORY RANCH LLC	467222588	CHECK	5/17/2016	\$577.00
BW HICKORY RANCH LLC	467224249	CHECK	6/21/2016	\$577.00
BW HICKORY RANCH LLC	467226182	CHECK	7/19/2016	\$765.00
BW HICKORY RANCH LLC	467227232	CHECK	8/2/2016	\$188.00
BW HICKORY RANCH LLC	467227534	CHECK	8/16/2016	\$765.00
BW HICKORY RANCH LLC	467229164	CHECK	9/20/2016	\$1,835.44
YTD Total For BW HICKORY RANCH LLC			Is \$10,479.44	
BWI COMPANIES INC	120661117	CHECK	11/17/2015	\$670.00
BWI COMPANIES INC	120678020	CHECK	8/16/2016	\$689.45
YTD Total For BWI COMPANIES INC			Is \$1,359.45	
BYAR BAWSI	120660223	CHECK	11/3/2015	\$187.50
BYAR BAWSI	120678021	CHECK	8/16/2016	\$3,787.50
BYAR BAWSI	128016596	CHECK	6/21/2016	\$150.00
BYAR BAWSI	128016609	CHECK	7/5/2016	\$150.00
BYAR BAWSI	128016655	CHECK	8/16/2016	\$225.00
BYAR BAWSI	128016691	CHECK	9/20/2016	\$150.00
YTD Total For BYAR BAWSI			Is \$4,650.00	
BYNUM, VICKEY LYNN	1200081181	EFT	9/20/2016	\$89.49
YTD Total For BYNUM, VICKEY LYNN			Is \$89.49	
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467211108	CHECK	10/20/2015	\$1,588.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467212768	CHECK	11/17/2015	\$1,818.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467214378	CHECK	12/15/2015	\$1,692.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467216000	CHECK	1/19/2016	\$1,692.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467217614	CHECK	2/16/2016	\$1,692.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467219251	CHECK	3/15/2016	\$1,692.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467220946	CHECK	4/19/2016	\$1,692.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467222589	CHECK	5/17/2016	\$1,692.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467224250	CHECK	6/21/2016	\$1,692.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467226183	CHECK	7/19/2016	\$1,638.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467227535	CHECK	8/16/2016	\$1,638.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467229165	CHECK	9/20/2016	\$1,638.00
YTD Total For BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES			Is \$20,164.00	
BYRON VEASLEY	4670021732	EFT	10/20/2015	\$2,088.00
BYRON VEASLEY	4670022108	EFT	11/17/2015	\$246.00
BYRON VEASLEY	4670022486	EFT	12/15/2015	\$1,179.00
BYRON VEASLEY	4670022883	EFT	1/19/2016	\$1,179.00
BYRON VEASLEY	4670023257	EFT	2/16/2016	\$1,179.00
BYRON VEASLEY	4670023634	EFT	3/15/2016	\$1,179.00
BYRON VEASLEY	4670024006	EFT	4/19/2016	\$1,179.00
BYRON VEASLEY	4670024362	EFT	5/17/2016	\$1,179.00
BYRON VEASLEY	4670024727	EFT	6/21/2016	\$1,179.00

Vendor Name	Payment No	Method	Date	Amount
BYRON VEASLEY	4670025060	EFT	7/19/2016	\$1,179.00
BYRON VEASLEY	4670025411	EFT	8/16/2016	\$1,169.00
BYRON VEASLEY	4670025768	EFT	9/20/2016	\$1,169.00
YTD Total For BYRON VEASLEY			Is \$14,104.00	
C & C RESIDENTIAL PROPERTIES	120669692	CHECK	4/5/2016	\$820.00
C & C RESIDENTIAL PROPERTIES	120670702	CHECK	4/19/2016	\$820.00
C & C RESIDENTIAL PROPERTIES	120675393	CHECK	7/5/2016	\$820.00
YTD Total For C & C RESIDENTIAL PROPERTIES			Is \$2,460.00	
C & P PUMP SERVICES INC	120658851	CHECK	10/6/2015	\$3,900.00
C & P PUMP SERVICES INC	120661118	CHECK	11/17/2015	\$9,870.00
C & P PUMP SERVICES INC	120664911	CHECK	1/19/2016	\$17,838.00
C & P PUMP SERVICES INC	120668700	CHECK	3/15/2016	\$2,520.00
C & P PUMP SERVICES INC	120671645	CHECK	5/3/2016	\$2,080.00
C & P PUMP SERVICES INC	120673427	CHECK	6/7/2016	\$3,780.00
C & P PUMP SERVICES INC	120675394	CHECK	7/5/2016	\$8,188.00
C & P PUMP SERVICES INC	120677033	CHECK	8/2/2016	\$4,345.00
YTD Total For C & P PUMP SERVICES INC			Is \$52,521.00	
C HANK JUDIN	1200072478	EFT	10/20/2015	\$500.00
C HANK JUDIN	1200072810	EFT	11/3/2015	\$3,750.00
C HANK JUDIN	1200073192	EFT	11/17/2015	\$3,550.00
C HANK JUDIN	1200073588	EFT	12/1/2015	\$2,050.00
C HANK JUDIN	1200073947	EFT	12/15/2015	\$1,200.00
C HANK JUDIN	1200074344	EFT	1/5/2016	\$4,800.00
C HANK JUDIN	1200074700	EFT	1/19/2016	\$4,550.00
C HANK JUDIN	1200075081	EFT	2/2/2016	\$2,100.00
C HANK JUDIN	1200075460	EFT	2/16/2016	\$6,600.00
C HANK JUDIN	1200075871	EFT	3/1/2016	\$400.00
C HANK JUDIN	1200076226	EFT	3/15/2016	\$3,150.00
C HANK JUDIN	1200076629	EFT	4/5/2016	\$4,000.00
C HANK JUDIN	1200077422	EFT	5/3/2016	\$2,050.00
C HANK JUDIN	1200077803	EFT	5/17/2016	\$3,850.00
C HANK JUDIN	1200078179	EFT	6/7/2016	\$2,575.00
C HANK JUDIN	1200078610	EFT	6/21/2016	\$950.00
C HANK JUDIN	1200078980	EFT	7/5/2016	\$3,250.00
C HANK JUDIN	1200079302	EFT	7/19/2016	\$1,550.00
C HANK JUDIN	1200079655	EFT	8/2/2016	\$1,400.00
C HANK JUDIN	1200080048	EFT	8/16/2016	\$650.00
C HANK JUDIN	1200080459	EFT	9/6/2016	\$2,900.00
C HANK JUDIN	1200080847	EFT	9/20/2016	\$3,750.00
YTD Total For C HANK JUDIN			Is \$59,575.00	
C SCOTT WELLS	120660224	CHECK	11/3/2015	\$150.00
C SCOTT WELLS	120662942	CHECK	12/15/2015	\$300.00
YTD Total For C SCOTT WELLS			Is \$450.00	
C SUE STEWART	467211109	CHECK	10/20/2015	\$549.00
C SUE STEWART	467212769	CHECK	11/17/2015	\$549.00
C SUE STEWART	467214379	CHECK	12/15/2015	\$549.00
C SUE STEWART	467216001	CHECK	1/19/2016	\$549.00
C SUE STEWART	467217615	CHECK	2/16/2016	\$549.00
C SUE STEWART	467219252	CHECK	3/15/2016	\$549.00
C SUE STEWART	467220947	CHECK	4/19/2016	\$549.00
C SUE STEWART	467222590	CHECK	5/17/2016	\$549.00
C SUE STEWART	467224251	CHECK	6/21/2016	\$549.00
C SUE STEWART	467226184	CHECK	7/19/2016	\$549.00
C SUE STEWART	467227536	CHECK	8/16/2016	\$549.00
C SUE STEWART	467229166	CHECK	9/20/2016	\$549.00
YTD Total For C SUE STEWART			Is \$6,588.00	
C&H DISTRIBUTORS INC	1200075461	EFT	2/16/2016	\$3,105.33
YTD Total For C&H DISTRIBUTORS INC			Is \$3,105.33	
C2 REALTY INC	467211110	CHECK	10/20/2015	\$603.00

Vendor Name	Payment No	Method	Date	Amount
C2 REALTY INC	467212770	CHECK	11/17/2015	\$603.00
C2 REALTY INC	467214380	CHECK	12/15/2015	\$603.00
C2 REALTY INC	467216002	CHECK	1/19/2016	\$603.00
C2 REALTY INC	467217616	CHECK	2/16/2016	\$603.00
C2 REALTY INC	467219253	CHECK	3/15/2016	\$603.00
C2 REALTY INC	467220948	CHECK	4/19/2016	\$603.00
C2 REALTY INC	467222591	CHECK	5/17/2016	\$603.00
C2 REALTY INC	467224252	CHECK	6/21/2016	\$603.00
C2 REALTY INC	467226185	CHECK	7/19/2016	\$603.00
C2 REALTY INC	467227537	CHECK	8/16/2016	\$603.00
C2 REALTY INC	467229167	CHECK	9/20/2016	\$603.00
YTD Total For C2 REALTY INC			Is \$7,236.00	
CA INC	120661119	CHECK	11/17/2015	\$12,958.38
YTD Total For CA INC			Is \$12,958.38	
CABRERA, SHELLEY R	1200077297	EFT	4/19/2016	\$873.06
YTD Total For CABRERA, SHELLEY R			Is \$873.06	
CACTUS ENVIRONMENTAL SERVICES	120661120	CHECK	11/17/2015	\$4,748.50
CACTUS ENVIRONMENTAL SERVICES	120665886	CHECK	2/2/2016	\$1,140.00
YTD Total For CACTUS ENVIRONMENTAL SERVICES			Is \$5,888.50	
CADOGAN SWEETWATER MANAGEMENT I LLC	120659318	CHECK	10/20/2015	\$1,010.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120661121	CHECK	11/17/2015	\$1,050.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120664053	CHECK	1/5/2016	\$1,050.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120665887	CHECK	2/2/2016	\$1,050.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120666836	CHECK	2/16/2016	\$1,050.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120669693	CHECK	4/5/2016	\$1,050.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120671646	CHECK	5/3/2016	\$1,050.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120672457	CHECK	5/17/2016	\$1,050.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120674483	CHECK	6/21/2016	\$1,050.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120676211	CHECK	7/19/2016	\$1,050.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120678022	CHECK	8/16/2016	\$1,050.00
CADOGAN SWEETWATER MANAGEMENT I LLC	120680032	CHECK	9/20/2016	\$1,050.00
YTD Total For CADOGAN SWEETWATER MANAGEMENT I LLC			Is \$12,560.00	
CADON LACY	467211111	CHECK	10/20/2015	\$1,102.00
CADON LACY	467212771	CHECK	11/17/2015	\$1,102.00
CADON LACY	467214381	CHECK	12/15/2015	\$1,102.00
CADON LACY	467215739	CHECK	1/5/2016	\$1,102.00
CADON LACY	467216003	CHECK	1/19/2016	\$1,102.00
CADON LACY	467217617	CHECK	2/16/2016	\$1,075.00
CADON LACY	467218973	CHECK	3/1/2016	\$1,102.00
CADON LACY	467219254	CHECK	3/15/2016	\$1,075.00
CADON LACY	467220949	CHECK	4/19/2016	\$1,075.00
CADON LACY	467222592	CHECK	5/17/2016	\$1,075.00
CADON LACY	467224253	CHECK	6/21/2016	\$1,075.00
CADON LACY	467226186	CHECK	7/19/2016	\$1,075.00
CADON LACY	467227538	CHECK	8/16/2016	\$1,075.00
CADON LACY	467229168	CHECK	9/20/2016	\$1,075.00
YTD Total For CADON LACY			Is \$15,212.00	
CAH SUBSIDIARY REIT INC	4670022109	EFT	11/17/2015	\$6,181.00
CAH SUBSIDIARY REIT INC	4670022487	EFT	12/15/2015	\$5,651.00
CAH SUBSIDIARY REIT INC	4670022884	EFT	1/19/2016	\$5,291.00
CAH SUBSIDIARY REIT INC	4670023258	EFT	2/16/2016	\$5,510.00
CAH SUBSIDIARY REIT INC	4670023577	EFT	3/1/2016	\$219.00
CAH SUBSIDIARY REIT INC	4670023635	EFT	3/15/2016	\$5,870.00
CAH SUBSIDIARY REIT INC	4670024007	EFT	4/19/2016	\$5,630.00
CAH SUBSIDIARY REIT INC	4670024363	EFT	5/17/2016	\$5,104.00
CAH SUBSIDIARY REIT INC	4670024728	EFT	6/21/2016	\$4,525.00
CAH SUBSIDIARY REIT INC	4670025061	EFT	7/19/2016	\$4,900.00
CAH SUBSIDIARY REIT INC	4670025412	EFT	8/16/2016	\$4,900.00
CAH SUBSIDIARY REIT INC	4670025769	EFT	9/20/2016	\$4,912.00

Vendor Name	Payment No	Method	Date	Amount
CAH SUBSIDIARY REIT INC	467211112	CHECK	10/20/2015	\$6,066.00
YTD Total For CAH SUBSIDIARY REIT INC			Is \$64,759.00	
CAITLIN HANNAH BARRETT	120659319	CHECK	10/20/2015	\$200.00
CAITLIN HANNAH BARRETT	120660225	CHECK	11/3/2015	\$600.00
CAITLIN HANNAH BARRETT	120661122	CHECK	11/17/2015	\$450.00
CAITLIN HANNAH BARRETT	120664912	CHECK	1/19/2016	\$200.00
CAITLIN HANNAH BARRETT	120666837	CHECK	2/16/2016	\$350.00
YTD Total For CAITLIN HANNAH BARRETT			Is \$1,800.00	
CALDERON, BENITO	1200072467	EFT	10/20/2015	\$438.34
YTD Total For CALDERON, BENITO			Is \$438.34	
CALDERON, HOMERO	1200079068	EFT	7/5/2016	\$125.78
YTD Total For CALDERON, HOMERO			Is \$125.78	
CALDWELL COUNTRY FORD LLC	128016422	CHECK	1/19/2016	\$22,369.00
YTD Total For CALDWELL COUNTRY FORD LLC			Is \$22,369.00	
CALDWELL, SEAN	1200080717	EFT	9/6/2016	\$199.80
YTD Total For CALDWELL, SEAN			Is \$199.80	
CALIFORNIA CONTRACTORS SUPPLIES INC	120668701	CHECK	3/15/2016	\$179.98
YTD Total For CALIFORNIA CONTRACTORS SUPPLIES INC			Is \$179.98	
CALIFORNIA TRAINING INSTITUTE	120677034	CHECK	8/2/2016	\$1,950.00
YTD Total For CALIFORNIA TRAINING INSTITUTE			Is \$1,950.00	
CALIN & LISA GIUROIU	120666838	CHECK	2/16/2016	\$75.00
YTD Total For CALIN & LISA GIUROIU			Is \$75.00	
CALISA CHAPPEL	120658852	CHECK	10/6/2015	\$225.00
YTD Total For CALISA CHAPPEL			Is \$225.00	
CALL ONE INC	1200076630	EFT	4/5/2016	\$4,280.00
CALL ONE INC	1200078180	EFT	6/7/2016	\$146.00
CALL ONE INC	1200079303	EFT	7/19/2016	\$5,497.90
CALL ONE INC	1200079656	EFT	8/2/2016	\$16,857.00
CALL ONE INC	1200080049	EFT	8/16/2016	\$212.00
CALL ONE INC	1200080460	EFT	9/6/2016	\$43.00
YTD Total For CALL ONE INC			Is \$27,035.90	
CALVERTA LAVENIA HOPKINS	467211113	CHECK	10/20/2015	\$55.00
CALVERTA LAVENIA HOPKINS	467212772	CHECK	11/17/2015	\$55.00
CALVERTA LAVENIA HOPKINS	467214382	CHECK	12/15/2015	\$55.00
YTD Total For CALVERTA LAVENIA HOPKINS			Is \$165.00	
CALVIN D JOHNSON	1200072479	EFT	10/20/2015	\$1,990.00
CALVIN D JOHNSON	1200073193	EFT	11/17/2015	\$1,190.00
CALVIN D JOHNSON	1200073948	EFT	12/15/2015	\$840.00
CALVIN D JOHNSON	1200074345	EFT	1/5/2016	\$900.00
CALVIN D JOHNSON	1200074701	EFT	1/19/2016	\$1,410.00
CALVIN D JOHNSON	1200075082	EFT	2/2/2016	\$760.00
CALVIN D JOHNSON	1200075462	EFT	2/16/2016	\$350.00
CALVIN D JOHNSON	1200075872	EFT	3/1/2016	\$1,660.00
CALVIN D JOHNSON	1200076227	EFT	3/15/2016	\$2,620.00
CALVIN D JOHNSON	1200076631	EFT	4/5/2016	\$860.00
CALVIN D JOHNSON	1200077036	EFT	4/19/2016	\$970.00
CALVIN D JOHNSON	1200077804	EFT	5/17/2016	\$700.00
CALVIN D JOHNSON	1200078181	EFT	6/7/2016	\$1,865.00
CALVIN D JOHNSON	1200078611	EFT	6/21/2016	\$2,500.00
CALVIN D JOHNSON	1200078981	EFT	7/5/2016	\$200.00
CALVIN D JOHNSON	1200079304	EFT	7/19/2016	\$780.00
CALVIN D JOHNSON	1200079657	EFT	8/2/2016	\$500.00
CALVIN D JOHNSON	1200080050	EFT	8/16/2016	\$1,730.00
CALVIN D JOHNSON	1200080461	EFT	9/6/2016	\$300.00
YTD Total For CALVIN D JOHNSON			Is \$22,125.00	
CAMBRIDGE GROUP	120669694	CHECK	4/5/2016	\$3,696.00
CAMBRIDGE GROUP	120674484	CHECK	6/21/2016	\$910.70
YTD Total For CAMBRIDGE GROUP			Is \$4,606.70	
CAMELLIA C HUDSON	467223970	CHECK	6/7/2016	\$130.00

Vendor Name	Payment No	Method	Date	Amount
CAMELLIA C HUDSON	467224254	CHECK	6/21/2016	\$65.00
CAMELLIA C HUDSON	467225660	CHECK	7/5/2016	\$65.00
CAMELLIA C HUDSON	467227539	CHECK	8/16/2016	\$65.00
CAMELLIA C HUDSON	467229169	CHECK	9/20/2016	\$65.00
YTD Total For CAMELLIA C HUDSON			Is \$390.00	
CAMETRA LASHA GRADY	467211114	CHECK	10/20/2015	\$70.00
CAMETRA LASHA GRADY	467212773	CHECK	11/17/2015	\$70.00
CAMETRA LASHA GRADY	467214383	CHECK	12/15/2015	\$70.00
CAMETRA LASHA GRADY	467216004	CHECK	1/19/2016	\$70.00
CAMETRA LASHA GRADY	467217618	CHECK	2/16/2016	\$70.00
CAMETRA LASHA GRADY	467219255	CHECK	3/15/2016	\$70.00
CAMETRA LASHA GRADY	467220950	CHECK	4/19/2016	\$70.00
YTD Total For CAMETRA LASHA GRADY			Is \$490.00	
CAMILLE L MCCOY	467211115	CHECK	10/20/2015	\$58.00
CAMILLE L MCCOY	467212774	CHECK	11/17/2015	\$58.00
CAMILLE L MCCOY	467214384	CHECK	12/15/2015	\$58.00
CAMILLE L MCCOY	467216005	CHECK	1/19/2016	\$58.00
CAMILLE L MCCOY	467217619	CHECK	2/16/2016	\$58.00
CAMILLE L MCCOY	467219256	CHECK	3/15/2016	\$58.00
CAMILLE L MCCOY	467220951	CHECK	4/19/2016	\$58.00
CAMILLE L MCCOY	467222593	CHECK	5/17/2016	\$58.00
CAMILLE L MCCOY	467224255	CHECK	6/21/2016	\$58.00
CAMILLE L MCCOY	467226187	CHECK	7/19/2016	\$58.00
CAMILLE L MCCOY	467227540	CHECK	8/16/2016	\$58.00
CAMILLE L MCCOY	467229170	CHECK	9/20/2016	\$58.00
YTD Total For CAMILLE L MCCOY			Is \$696.00	
CAMPBELL, DARRYL	1200074729	EFT	1/19/2016	\$475.00
YTD Total For CAMPBELL, DARRYL			Is \$475.00	
CAMPINHA-BACOTE, DARIUS D	1200073617	EFT	12/1/2015	\$78.12
YTD Total For CAMPINHA-BACOTE, DARIUS D			Is \$78.12	
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120665888	CHECK	2/2/2016	\$615.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120674485	CHECK	6/21/2016	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120676212	CHECK	7/19/2016	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120678023	CHECK	8/16/2016	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120679029	CHECK	9/6/2016	\$1,530.00
YTD Total For CANADA SMITH CREEK LP/DBA SMITH CREEK APTS			Is \$4,845.00	
CANAS JR, ROBERTO	1200073053	EFT	11/3/2015	\$567.17
CANAS JR, ROBERTO	1200074204	EFT	12/15/2015	\$703.84
CANAS JR, ROBERTO	1200074563	EFT	1/5/2016	\$800.46
CANAS JR, ROBERTO	1200081107	EFT	9/20/2016	\$1,137.40
CANAS JR, ROBERTO	1280002876	EFT	12/1/2015	\$153.78
YTD Total For CANAS JR, ROBERTO			Is \$3,362.65	
CANDACE JEFFERSON	467219257	CHECK	3/15/2016	\$258.00
CANDACE JEFFERSON	467220952	CHECK	4/19/2016	\$86.00
CANDACE JEFFERSON	467222594	CHECK	5/17/2016	\$86.00
CANDACE JEFFERSON	467224256	CHECK	6/21/2016	\$86.00
CANDACE JEFFERSON	467225661	CHECK	7/5/2016	\$86.00
CANDACE JEFFERSON	467227541	CHECK	8/16/2016	\$86.00
YTD Total For CANDACE JEFFERSON			Is \$688.00	
CANDICE LEE COLE	467219258	CHECK	3/15/2016	\$168.00
CANDICE LEE COLE	467220953	CHECK	4/19/2016	\$84.00
CANDICE LEE COLE	467222595	CHECK	5/17/2016	\$84.00
CANDICE LEE COLE	467224257	CHECK	6/21/2016	\$84.00
CANDICE LEE COLE	467225662	CHECK	7/5/2016	\$84.00
CANDICE LEE COLE	467227542	CHECK	8/16/2016	\$84.00
CANDICE LEE COLE	467229171	CHECK	9/20/2016	\$84.00
YTD Total For CANDICE LEE COLE			Is \$672.00	
CANDLEWOOD SUITES	120673428	CHECK	6/7/2016	\$839.12
CANDLEWOOD SUITES	120674486	CHECK	6/21/2016	\$419.56

Vendor Name	Payment No	Method	Date	Amount
CANDLEWOOD SUITES	120678024	CHECK	8/16/2016	\$391.88
CANDLEWOOD SUITES	120679030	CHECK	9/6/2016	\$419.56
YTD Total For CANDLEWOOD SUITES			Is \$2,070.12	
CANDRA JACKSON	467217620	CHECK	2/16/2016	\$432.00
CANDRA JACKSON	467219259	CHECK	3/15/2016	\$144.00
CANDRA JACKSON	467220954	CHECK	4/19/2016	\$144.00
CANDRA JACKSON	467222596	CHECK	5/17/2016	\$144.00
CANDRA JACKSON	467224258	CHECK	6/21/2016	\$144.00
CANDRA JACKSON	467225663	CHECK	7/5/2016	\$144.00
CANDRA JACKSON	467227543	CHECK	8/16/2016	\$144.00
CANDRA JACKSON	467229172	CHECK	9/20/2016	\$10.00
YTD Total For CANDRA JACKSON			Is \$1,306.00	
CANION, MICHELLE	1200077977	EFT	5/17/2016	\$18.63
YTD Total For CANION, MICHELLE			Is \$18.63	
CANON FINANCIAL SERVICES INC	120664054	CHECK	1/5/2016	\$20,973.00
CANON FINANCIAL SERVICES INC	120668702	CHECK	3/15/2016	\$750.00
CANON FINANCIAL SERVICES INC	120669695	CHECK	4/5/2016	\$750.00
CANON FINANCIAL SERVICES INC	120671647	CHECK	5/3/2016	\$20,973.00
CANON FINANCIAL SERVICES INC	120674487	CHECK	6/21/2016	\$21,723.00
YTD Total For CANON FINANCIAL SERVICES INC			Is \$65,169.00	
CANON SOLUTIONS AMERICA INC	120659320	CHECK	10/20/2015	\$3,021.53
CANON SOLUTIONS AMERICA INC	120662943	CHECK	12/15/2015	\$1,685.80
CANON SOLUTIONS AMERICA INC	120664913	CHECK	1/19/2016	\$2,439.20
CANON SOLUTIONS AMERICA INC	120666839	CHECK	2/16/2016	\$443.11
CANON SOLUTIONS AMERICA INC	120670703	CHECK	4/19/2016	\$3,741.24
CANON SOLUTIONS AMERICA INC	120671648	CHECK	5/3/2016	\$6,948.18
CANON SOLUTIONS AMERICA INC	120673429	CHECK	6/7/2016	\$2,135.80
CANON SOLUTIONS AMERICA INC	120674488	CHECK	6/21/2016	\$1,600.58
CANON SOLUTIONS AMERICA INC	120677035	CHECK	8/2/2016	\$810.90
CANON SOLUTIONS AMERICA INC	120680033	CHECK	9/20/2016	\$938.27
YTD Total For CANON SOLUTIONS AMERICA INC			Is \$23,764.61	
CANTERA CREEK TFP LTD	120666840	CHECK	2/16/2016	\$700.00
CANTERA CREEK TFP LTD	120667826	CHECK	3/1/2016	\$150.00
CANTERA CREEK TFP LTD	120667827	CHECK	3/1/2016	\$1,430.00
YTD Total For CANTERA CREEK TFP LTD			Is \$2,280.00	
CANTERA CROSSING APARTMENTS LTD	467211116	CHECK	10/20/2015	\$218.00
CANTERA CROSSING APARTMENTS LTD	467212775	CHECK	11/17/2015	\$191.00
CANTERA CROSSING APARTMENTS LTD	467214385	CHECK	12/15/2015	\$191.00
CANTERA CROSSING APARTMENTS LTD	467216006	CHECK	1/19/2016	\$191.00
CANTERA CROSSING APARTMENTS LTD	467217621	CHECK	2/16/2016	\$191.00
YTD Total For CANTERA CROSSING APARTMENTS LTD			Is \$982.00	
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120659321	CHECK	10/20/2015	\$1,217.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120661123	CHECK	11/17/2015	\$1,217.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120662944	CHECK	12/15/2015	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120664914	CHECK	1/19/2016	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120666841	CHECK	2/16/2016	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120668703	CHECK	3/15/2016	\$587.70
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120670704	CHECK	4/19/2016	\$580.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120672458	CHECK	5/17/2016	\$584.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120674489	CHECK	6/21/2016	\$584.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120676213	CHECK	7/19/2016	\$584.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120678025	CHECK	8/16/2016	\$584.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120680034	CHECK	9/20/2016	\$584.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467211117	CHECK	10/20/2015	\$1,416.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467212776	CHECK	11/17/2015	\$1,419.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467214386	CHECK	12/15/2015	\$1,599.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467216007	CHECK	1/19/2016	\$1,056.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467217622	CHECK	2/16/2016	\$1,056.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467219260	CHECK	3/15/2016	\$1,056.00

Vendor Name	Payment No	Method	Date	Amount
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467220955	CHECK	4/19/2016	\$1,056.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467222597	CHECK	5/17/2016	\$1,056.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467224259	CHECK	6/21/2016	\$1,056.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467226188	CHECK	7/19/2016	\$1,056.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467227544	CHECK	8/16/2016	\$1,056.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467229173	CHECK	9/20/2016	\$1,056.00
YTD Total For CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS			Is \$22,225.20	
CANTRELL, MICHAEL E	1200074146	EFT	12/15/2015	\$365.70
CANTRELL, MICHAEL E	1200074900	EFT	1/19/2016	\$50.60
CANTRELL, MICHAEL E	1200075259	EFT	2/2/2016	\$15.70
CANTRELL, MICHAEL E	1200075676	EFT	2/16/2016	\$519.34
CANTRELL, MICHAEL E	1200078789	EFT	6/21/2016	\$10.00
CANTRELL, MICHAEL E	1200081051	EFT	9/20/2016	\$105.00
YTD Total For CANTRELL, MICHAEL E			Is \$1,066.34	
CAPETILLO, JANINE MARIE	1200078318	EFT	6/7/2016	\$150.00
CAPETILLO, JANINE MARIE	1200079085	EFT	7/5/2016	\$219.21
YTD Total For CAPETILLO, JANINE MARIE			Is \$369.21	
CAPETILLO, MARCUS PATRICK	1200076414	EFT	3/15/2016	\$359.52
CAPETILLO, MARCUS PATRICK	120670115	CHECK	4/5/2016	\$359.52
YTD Total For CAPETILLO, MARCUS PATRICK			Is \$719.04	
CAPITAL TITLE CO	120667828	CHECK	3/1/2016	\$7,500.00
YTD Total For CAPITAL TITLE CO			Is \$7,500.00	
CAPRICE FLOWERS	467211118	CHECK	10/20/2015	\$65.00
CAPRICE FLOWERS	467212777	CHECK	11/17/2015	\$65.00
YTD Total For CAPRICE FLOWERS			Is \$130.00	
CAPTAIN MORGAN PROPERTIES LLC	4670021733	EFT	10/20/2015	\$244.00
CAPTAIN MORGAN PROPERTIES LLC	4670022110	EFT	11/17/2015	\$244.00
CAPTAIN MORGAN PROPERTIES LLC	4670022488	EFT	12/15/2015	\$244.00
CAPTAIN MORGAN PROPERTIES LLC	4670022885	EFT	1/19/2016	\$244.00
CAPTAIN MORGAN PROPERTIES LLC	4670023259	EFT	2/16/2016	\$244.00
CAPTAIN MORGAN PROPERTIES LLC	4670023636	EFT	3/15/2016	\$244.00
CAPTAIN MORGAN PROPERTIES LLC	4670024008	EFT	4/19/2016	\$244.00
CAPTAIN MORGAN PROPERTIES LLC	4670024364	EFT	5/17/2016	\$244.00
CAPTAIN MORGAN PROPERTIES LLC	4670024729	EFT	6/21/2016	\$244.00
CAPTAIN MORGAN PROPERTIES LLC	4670025062	EFT	7/19/2016	\$244.00
CAPTAIN MORGAN PROPERTIES LLC	4670025413	EFT	8/16/2016	\$18.00
CAPTAIN MORGAN PROPERTIES LLC	4670025770	EFT	9/20/2016	\$18.00
YTD Total For CAPTAIN MORGAN PROPERTIES LLC			Is \$2,476.00	
CARA MCNEESE PIERCE	120661124	CHECK	11/17/2015	\$500.00
CARA MCNEESE PIERCE	120662945	CHECK	12/15/2015	\$300.00
CARA MCNEESE PIERCE	120665889	CHECK	2/2/2016	\$1,000.00
CARA MCNEESE PIERCE	120666842	CHECK	2/16/2016	\$1,600.00
CARA MCNEESE PIERCE	120667829	CHECK	3/1/2016	\$650.00
CARA MCNEESE PIERCE	120668704	CHECK	3/15/2016	\$800.00
CARA MCNEESE PIERCE	120669696	CHECK	4/5/2016	\$900.00
YTD Total For CARA MCNEESE PIERCE			Is \$5,750.00	
CARASOFT TECHNOLOGY CORPORATION	1200078182	EFT	6/7/2016	\$9,840.20
YTD Total For CARASOFT TECHNOLOGY CORPORATION			Is \$9,840.20	
CARBONITE HOLDINGS PCB LLC	467211119	CHECK	10/20/2015	\$1,692.00
CARBONITE HOLDINGS PCB LLC	467212778	CHECK	11/17/2015	\$1,692.00
CARBONITE HOLDINGS PCB LLC	467214387	CHECK	12/15/2015	\$1,692.00
CARBONITE HOLDINGS PCB LLC	467216008	CHECK	1/19/2016	\$1,692.00
CARBONITE HOLDINGS PCB LLC	467217623	CHECK	2/16/2016	\$1,692.00
CARBONITE HOLDINGS PCB LLC	467219261	CHECK	3/15/2016	\$1,692.00
CARBONITE HOLDINGS PCB LLC	467220956	CHECK	4/19/2016	\$1,692.00
CARBONITE HOLDINGS PCB LLC	467222598	CHECK	5/17/2016	\$1,704.00
YTD Total For CARBONITE HOLDINGS PCB LLC			Is \$13,548.00	
CARDIAC SCIENCE CORPORATION	120673430	CHECK	6/7/2016	\$2,281.32
YTD Total For CARDIAC SCIENCE CORPORATION			Is \$2,281.32	

Vendor Name	Payment No	Method	Date	Amount
CARE COTTAGE	120680035	CHECK	9/20/2016	\$121.26
YTD Total For CARE COTTAGE			Is \$121.26	
CAREER MARKETPLACE	120662946	CHECK	12/15/2015	\$320.00
CAREER MARKETPLACE	120677036	CHECK	8/2/2016	\$320.00
YTD Total For CAREER MARKETPLACE			Is \$640.00	
CAREFLITE	1200072811	EFT	11/3/2015	\$8,100.00
CAREFLITE	1200073589	EFT	12/1/2015	\$4,950.00
CAREFLITE	1200074346	EFT	1/5/2016	\$6,750.00
CAREFLITE	1200075083	EFT	2/2/2016	\$9,450.00
CAREFLITE	1200076228	EFT	3/15/2016	\$7,650.00
CAREFLITE	1200076632	EFT	4/5/2016	\$11,250.00
CAREFLITE	1200077037	EFT	4/19/2016	\$6,300.00
CAREFLITE	1200078183	EFT	6/7/2016	\$7,200.00
CAREFLITE	1200078982	EFT	7/5/2016	\$9,000.00
CAREFLITE	1200080462	EFT	9/6/2016	\$23,850.00
CAREFLITE	1200080848	EFT	9/20/2016	\$9,450.00
YTD Total For CAREFLITE			Is \$103,950.00	
CAREY GROUP PUBLISHING	128016669	CHECK	9/6/2016	\$615.00
YTD Total For CAREY GROUP PUBLISHING			Is \$615.00	
CARL BOODRAM	120662118	CHECK	12/1/2015	\$600.00
YTD Total For CARL BOODRAM			Is \$600.00	
CARL CATER	467211120	CHECK	10/20/2015	\$191.00
CARL CATER	467212779	CHECK	11/17/2015	\$191.00
CARL CATER	467214388	CHECK	12/15/2015	\$191.00
CARL CATER	467216009	CHECK	1/19/2016	\$308.00
CARL CATER	467217624	CHECK	2/16/2016	\$308.00
CARL CATER	467219262	CHECK	3/15/2016	\$308.00
CARL CATER	467220957	CHECK	4/19/2016	\$308.00
CARL CATER	467222599	CHECK	5/17/2016	\$308.00
CARL CATER	467224260	CHECK	6/21/2016	\$308.00
CARL CATER	467226189	CHECK	7/19/2016	\$308.00
CARL CATER	467227545	CHECK	8/16/2016	\$308.00
CARL CATER	467229174	CHECK	9/20/2016	\$308.00
YTD Total For CARL CATER			Is \$3,345.00	
CARL CEDER	120659322	CHECK	10/20/2015	\$1,775.00
CARL CEDER	120660226	CHECK	11/3/2015	\$700.00
CARL CEDER	120661125	CHECK	11/17/2015	\$1,700.00
CARL CEDER	120662119	CHECK	12/1/2015	\$850.00
CARL CEDER	120662947	CHECK	12/15/2015	\$2,100.00
CARL CEDER	120664055	CHECK	1/5/2016	\$700.00
CARL CEDER	120664915	CHECK	1/19/2016	\$2,700.00
CARL CEDER	120665890	CHECK	2/2/2016	\$500.00
CARL CEDER	120666843	CHECK	2/16/2016	\$850.00
CARL CEDER	120668705	CHECK	3/15/2016	\$500.00
CARL CEDER	120669697	CHECK	4/5/2016	\$150.00
CARL CEDER	120670705	CHECK	4/19/2016	\$1,400.00
CARL CEDER	120671649	CHECK	5/3/2016	\$1,900.00
CARL CEDER	120672459	CHECK	5/17/2016	\$800.00
CARL CEDER	120673431	CHECK	6/7/2016	\$1,700.00
CARL CEDER	120675395	CHECK	7/5/2016	\$300.00
CARL CEDER	120676214	CHECK	7/19/2016	\$1,700.00
CARL CEDER	120677037	CHECK	8/2/2016	\$1,200.00
CARL CEDER	120678026	CHECK	8/16/2016	\$1,050.00
CARL CEDER	120680036	CHECK	9/20/2016	\$300.00
YTD Total For CARL CEDER			Is \$22,875.00	
CARL HAYS	120658853	CHECK	10/6/2015	\$7,000.00
CARL HAYS	120659323	CHECK	10/20/2015	\$2,550.00
CARL HAYS	120660227	CHECK	11/3/2015	\$2,750.00
CARL HAYS	120661126	CHECK	11/17/2015	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
CARL HAYS	120662120	CHECK	12/1/2015	\$1,400.00
CARL HAYS	120662948	CHECK	12/15/2015	\$5,800.00
CARL HAYS	120664916	CHECK	1/19/2016	\$1,800.00
CARL HAYS	120665891	CHECK	2/2/2016	\$900.00
CARL HAYS	120666844	CHECK	2/16/2016	\$2,700.00
CARL HAYS	120667830	CHECK	3/1/2016	\$1,650.00
CARL HAYS	120668706	CHECK	3/15/2016	\$1,400.00
CARL HAYS	120669698	CHECK	4/5/2016	\$2,500.00
CARL HAYS	120670706	CHECK	4/19/2016	\$4,150.00
CARL HAYS	120671650	CHECK	5/3/2016	\$1,350.00
CARL HAYS	120672460	CHECK	5/17/2016	\$2,000.00
CARL HAYS	120673432	CHECK	6/7/2016	\$1,300.00
CARL HAYS	120674490	CHECK	6/21/2016	\$800.00
CARL HAYS	120675396	CHECK	7/5/2016	\$3,000.00
CARL HAYS	120676215	CHECK	7/19/2016	\$4,950.00
CARL HAYS	120677038	CHECK	8/2/2016	\$2,600.00
CARL HAYS	120678027	CHECK	8/16/2016	\$1,300.00
CARL HAYS	120679031	CHECK	9/6/2016	\$2,500.00
CARL HAYS	120680037	CHECK	9/20/2016	\$2,700.00
YTD Total For CARL HAYS			Is \$58,200.00	
CARL HUGHES PC	120679032	CHECK	9/6/2016	\$1,564.50
YTD Total For CARL HUGHES PC			Is \$1,564.50	
CARLA HOLLMAN	467229175	CHECK	9/20/2016	\$6,518.84
YTD Total For CARLA HOLLMAN			Is \$6,518.84	
CARLEETRA DAVIS	467211121	CHECK	10/20/2015	\$20.00
CARLEETRA DAVIS	467212780	CHECK	11/17/2015	\$20.00
CARLEETRA DAVIS	467214389	CHECK	12/15/2015	\$20.00
CARLEETRA DAVIS	467216010	CHECK	1/19/2016	\$20.00
CARLEETRA DAVIS	467217625	CHECK	2/16/2016	\$20.00
CARLEETRA DAVIS	467219263	CHECK	3/15/2016	\$20.00
CARLEETRA DAVIS	467220958	CHECK	4/19/2016	\$20.00
CARLEETRA DAVIS	467222600	CHECK	5/17/2016	\$20.00
CARLEETRA DAVIS	467224261	CHECK	6/21/2016	\$20.00
CARLEETRA DAVIS	467225664	CHECK	7/5/2016	\$20.00
CARLEETRA DAVIS	467227546	CHECK	8/16/2016	\$20.00
CARLEETRA DAVIS	467229176	CHECK	9/20/2016	\$20.00
YTD Total For CARLEETRA DAVIS			Is \$240.00	
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467211122	CHECK	10/20/2015	\$452.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467212781	CHECK	11/17/2015	\$452.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467214390	CHECK	12/15/2015	\$452.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467216011	CHECK	1/19/2016	\$452.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467217626	CHECK	2/16/2016	\$452.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467219264	CHECK	3/15/2016	\$452.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467220959	CHECK	4/19/2016	\$452.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467222601	CHECK	5/17/2016	\$452.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467224262	CHECK	6/21/2016	\$452.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467226190	CHECK	7/19/2016	\$452.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467227547	CHECK	8/16/2016	\$452.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467229177	CHECK	9/20/2016	\$452.00
YTD Total For CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS			Is \$5,424.00	
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120666845	CHECK	2/16/2016	\$1,688.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467211123	CHECK	10/20/2015	\$5,730.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467212782	CHECK	11/17/2015	\$5,730.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467214391	CHECK	12/15/2015	\$5,829.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467216012	CHECK	1/19/2016	\$5,928.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467217627	CHECK	2/16/2016	\$5,829.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467219265	CHECK	3/15/2016	\$9,565.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467220960	CHECK	4/19/2016	\$6,629.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467222602	CHECK	5/17/2016	\$6,629.00

Vendor Name	Payment No	Method	Date	Amount
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467224263	CHECK	6/21/2016	\$6,695.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467226191	CHECK	7/19/2016	\$11,255.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467227233	CHECK	8/2/2016	\$1,452.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467227548	CHECK	8/16/2016	\$7,835.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467228890	CHECK	9/6/2016	\$2,636.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467229178	CHECK	9/20/2016	\$12,960.00
YTD Total For CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE			Is \$96,390.00	
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	1200075873	EFT	3/1/2016	\$600.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	1200077039	EFT	4/19/2016	\$1,115.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	1200077423	EFT	5/3/2016	\$614.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	1200078184	EFT	6/7/2016	\$614.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670021690	EFT	10/6/2015	\$53.40
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670021734	EFT	10/20/2015	\$5,072.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670022111	EFT	11/17/2015	\$4,168.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670022437	EFT	12/1/2015	\$1,115.85
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670022489	EFT	12/15/2015	\$4,309.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670022823	EFT	1/5/2016	\$725.32
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670022886	EFT	1/19/2016	\$4,338.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670023260	EFT	2/16/2016	\$1,542.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670023637	EFT	3/15/2016	\$3,867.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670023949	EFT	4/5/2016	\$265.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670024009	EFT	4/19/2016	\$3,453.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670024313	EFT	5/3/2016	\$1,328.81
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670024365	EFT	5/17/2016	\$4,996.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670024671	EFT	6/7/2016	\$487.52
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670024730	EFT	6/21/2016	\$7,034.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670025063	EFT	7/19/2016	\$11,118.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670025414	EFT	8/16/2016	\$7,988.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670025771	EFT	9/20/2016	\$9,888.00
YTD Total For CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS			Is \$74,691.90	
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	120674491	CHECK	6/21/2016	\$2,018.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467211124	CHECK	10/20/2015	\$2,991.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467212783	CHECK	11/17/2015	\$2,500.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467214392	CHECK	12/15/2015	\$428.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467216013	CHECK	1/19/2016	\$1,901.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467217628	CHECK	2/16/2016	\$1,901.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467219266	CHECK	3/15/2016	\$1,978.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467220639	CHECK	4/5/2016	\$2,560.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467220961	CHECK	4/19/2016	\$2,296.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467222603	CHECK	5/17/2016	\$2,296.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467224264	CHECK	6/21/2016	\$2,311.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467226192	CHECK	7/19/2016	\$2,311.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467227549	CHECK	8/16/2016	\$2,586.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467228891	CHECK	9/6/2016	\$275.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467229179	CHECK	9/20/2016	\$2,478.00
YTD Total For CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH			Is \$30,830.00	
CARLEX HOSPITALITY LLC	120662121	CHECK	12/1/2015	\$468.95
YTD Total For CARLEX HOSPITALITY LLC			Is \$468.95	
CARLONDA A HADNOT	467211125	CHECK	10/20/2015	\$85.00
CARLONDA A HADNOT	467212784	CHECK	11/17/2015	\$85.00
CARLONDA A HADNOT	467214393	CHECK	12/15/2015	\$85.00
CARLONDA A HADNOT	467216014	CHECK	1/19/2016	\$85.00
CARLONDA A HADNOT	467217629	CHECK	2/16/2016	\$85.00
CARLONDA A HADNOT	467219267	CHECK	3/15/2016	\$85.00
CARLONDA A HADNOT	467220962	CHECK	4/19/2016	\$85.00
CARLONDA A HADNOT	467222604	CHECK	5/17/2016	\$85.00
CARLONDA A HADNOT	467224265	CHECK	6/21/2016	\$85.00
CARLONDA A HADNOT	467225665	CHECK	7/5/2016	\$85.00
CARLONDA A HADNOT	467227550	CHECK	8/16/2016	\$85.00

Vendor Name	Payment No	Method	Date	Amount
CARLONDA A HADNOT	467229180	CHECK	9/20/2016	\$85.00
YTD Total For CARLONDA A HADNOT			Is \$1,020.00	
CARLOS OCHOA	467220963	CHECK	4/19/2016	\$1,955.30
CARLOS OCHOA	467222605	CHECK	5/17/2016	\$838.00
CARLOS OCHOA	467224266	CHECK	6/21/2016	\$838.00
CARLOS OCHOA	467226193	CHECK	7/19/2016	\$838.00
CARLOS OCHOA	467227551	CHECK	8/16/2016	\$838.00
CARLOS OCHOA	467229181	CHECK	9/20/2016	\$838.00
YTD Total For CARLOS OCHOA			Is \$6,145.30	
CARLOS ROBERTO DE OLIVEIRA	120676216	CHECK	7/19/2016	\$836.66
CARLOS ROBERTO DE OLIVEIRA	120678028	CHECK	8/16/2016	\$418.33
CARLOS ROBERTO DE OLIVEIRA	120680038	CHECK	9/20/2016	\$418.33
YTD Total For CARLOS ROBERTO DE OLIVEIRA			Is \$1,673.32	
CARLOTTA WILDER	120661127	CHECK	11/17/2015	\$800.00
YTD Total For CARLOTTA WILDER			Is \$800.00	
CARLTON HUGHES	120658854	CHECK	10/6/2015	\$800.00
CARLTON HUGHES	120659324	CHECK	10/20/2015	\$3,300.00
CARLTON HUGHES	120661128	CHECK	11/17/2015	\$1,500.00
CARLTON HUGHES	120662122	CHECK	12/1/2015	\$9,600.00
CARLTON HUGHES	120662949	CHECK	12/15/2015	\$500.00
CARLTON HUGHES	120664056	CHECK	1/5/2016	\$1,400.00
CARLTON HUGHES	120665892	CHECK	2/2/2016	\$3,800.00
CARLTON HUGHES	120667831	CHECK	3/1/2016	\$1,100.00
CARLTON HUGHES	120668707	CHECK	3/15/2016	\$600.00
YTD Total For CARLTON HUGHES			Is \$22,600.00	
CARMEN D CLAY	4670021735	EFT	10/20/2015	\$1,189.00
CARMEN D CLAY	4670022112	EFT	11/17/2015	\$1,189.00
CARMEN D CLAY	4670022490	EFT	12/15/2015	\$1,189.00
CARMEN D CLAY	4670022887	EFT	1/19/2016	\$1,849.00
YTD Total For CARMEN D CLAY			Is \$5,416.00	
CARMEN F COLUNGA	467223971	CHECK	6/7/2016	\$1,237.00
CARMEN F COLUNGA	467224267	CHECK	6/21/2016	\$1,237.00
CARMEN F COLUNGA	467226194	CHECK	7/19/2016	\$1,237.00
CARMEN F COLUNGA	467227552	CHECK	8/16/2016	\$1,237.00
CARMEN F COLUNGA	467229182	CHECK	9/20/2016	\$1,237.00
YTD Total For CARMEN F COLUNGA			Is \$6,185.00	
CARMEN RIVERA- WORLEY	120661129	CHECK	11/17/2015	\$195.50
CARMEN RIVERA- WORLEY	120662950	CHECK	12/15/2015	\$195.50
CARMEN RIVERA- WORLEY	120664917	CHECK	1/19/2016	\$244.38
CARMEN RIVERA- WORLEY	120667832	CHECK	3/1/2016	\$45.90
CARMEN RIVERA- WORLEY	120669699	CHECK	4/5/2016	\$91.80
CARMEN RIVERA- WORLEY	120670707	CHECK	4/19/2016	\$45.90
CARMEN RIVERA- WORLEY	120677039	CHECK	8/2/2016	\$341.80
YTD Total For CARMEN RIVERA- WORLEY			Is \$1,160.78	
CAROL A WILSON	120665893	CHECK	2/2/2016	\$322.00
CAROL A WILSON	120677040	CHECK	8/2/2016	\$210.00
CAROL A WILSON	120678029	CHECK	8/16/2016	\$1,087.47
CAROL A WILSON	120679033	CHECK	9/6/2016	\$407.81
YTD Total For CAROL A WILSON			Is \$2,027.28	
CAROL PEETERS PIERCE	1200072482	EFT	10/20/2015	\$302.50
CAROL PEETERS PIERCE	1200072813	EFT	11/3/2015	\$220.00
CAROL PEETERS PIERCE	1200073590	EFT	12/1/2015	\$220.00
CAROL PEETERS PIERCE	1200073949	EFT	12/15/2015	\$817.50
CAROL PEETERS PIERCE	1200074348	EFT	1/5/2016	\$110.00
CAROL PEETERS PIERCE	1200074702	EFT	1/19/2016	\$220.00
CAROL PEETERS PIERCE	1200075084	EFT	2/2/2016	\$110.00
CAROL PEETERS PIERCE	1200075874	EFT	3/1/2016	\$110.00
CAROL PEETERS PIERCE	1200076229	EFT	3/15/2016	\$150.00
CAROL PEETERS PIERCE	1200076633	EFT	4/5/2016	\$330.00

Vendor Name	Payment No	Method	Date	Amount
CAROL PEETERS PIERCE	1200077041	EFT	4/19/2016	\$467.50
CAROL PEETERS PIERCE	1200077425	EFT	5/3/2016	\$577.50
CAROL PEETERS PIERCE	1200077805	EFT	5/17/2016	\$220.00
CAROL PEETERS PIERCE	1200078185	EFT	6/7/2016	\$330.00
CAROL PEETERS PIERCE	1200078612	EFT	6/21/2016	\$550.00
CAROL PEETERS PIERCE	1200079305	EFT	7/19/2016	\$192.50
CAROL PEETERS PIERCE	1200080052	EFT	8/16/2016	\$110.00
YTD Total For CAROL PEETERS PIERCE			Is \$5,037.50	
CAROL WEST	467211126	CHECK	10/20/2015	\$332.00
CAROL WEST	467212785	CHECK	11/17/2015	\$332.00
CAROL WEST	467214394	CHECK	12/15/2015	\$332.00
CAROL WEST	467216015	CHECK	1/19/2016	\$332.00
CAROL WEST	467217630	CHECK	2/16/2016	\$332.00
CAROL WEST	467219268	CHECK	3/15/2016	\$332.00
CAROL WEST	467220964	CHECK	4/19/2016	\$332.00
CAROL WEST	467222606	CHECK	5/17/2016	\$347.00
CAROL WEST	467224268	CHECK	6/21/2016	\$347.00
CAROL WEST	467226195	CHECK	7/19/2016	\$347.00
CAROL WEST	467227553	CHECK	8/16/2016	\$347.00
CAROL WEST	467229183	CHECK	9/20/2016	\$347.00
YTD Total For CAROL WEST			Is \$4,059.00	
CAROLINA RAMIREZ	467211127	CHECK	10/20/2015	\$143.00
CAROLINA RAMIREZ	467212786	CHECK	11/17/2015	\$143.00
CAROLINA RAMIREZ	467214395	CHECK	12/15/2015	\$143.00
CAROLINA RAMIREZ	467216016	CHECK	1/19/2016	\$143.00
CAROLINA RAMIREZ	467217631	CHECK	2/16/2016	\$143.00
CAROLINA RAMIREZ	467219269	CHECK	3/15/2016	\$143.00
CAROLINA RAMIREZ	467220965	CHECK	4/19/2016	\$143.00
CAROLINA RAMIREZ	467222607	CHECK	5/17/2016	\$143.00
CAROLINA RAMIREZ	467224269	CHECK	6/21/2016	\$143.00
CAROLINA RAMIREZ	467225666	CHECK	7/5/2016	\$116.00
YTD Total For CAROLINA RAMIREZ			Is \$1,403.00	
CAROLINE A SIMONE	120659325	CHECK	10/20/2015	\$6,370.00
CAROLINE A SIMONE	120661130	CHECK	11/17/2015	\$870.00
YTD Total For CAROLINE A SIMONE			Is \$7,240.00	
CAROLINE SIMONE	120662123	CHECK	12/1/2015	\$300.00
CAROLINE SIMONE	120665894	CHECK	2/2/2016	\$1,880.00
CAROLINE SIMONE	120667833	CHECK	3/1/2016	\$1,520.00
CAROLINE SIMONE	120668708	CHECK	3/15/2016	\$1,570.00
CAROLINE SIMONE	120669700	CHECK	4/5/2016	\$3,210.00
CAROLINE SIMONE	120670708	CHECK	4/19/2016	\$2,390.00
CAROLINE SIMONE	120671651	CHECK	5/3/2016	\$4,490.00
CAROLINE SIMONE	120673433	CHECK	6/7/2016	\$2,070.00
CAROLINE SIMONE	120675397	CHECK	7/5/2016	\$1,220.00
CAROLINE SIMONE	120676217	CHECK	7/19/2016	\$3,510.00
CAROLINE SIMONE	120678030	CHECK	8/16/2016	\$2,550.00
CAROLINE SIMONE	120679034	CHECK	9/6/2016	\$600.00
CAROLINE SIMONE	120680039	CHECK	9/20/2016	\$970.00
YTD Total For CAROLINE SIMONE			Is \$26,280.00	
CAROLYN A HILL	1200072254	EFT	10/6/2015	\$2,250.00
CAROLYN A HILL	1200072483	EFT	10/20/2015	\$7,250.00
CAROLYN A HILL	1200072814	EFT	11/3/2015	\$2,550.00
CAROLYN A HILL	1200073194	EFT	11/17/2015	\$4,750.00
CAROLYN A HILL	1200073591	EFT	12/1/2015	\$4,575.00
CAROLYN A HILL	1200073950	EFT	12/15/2015	\$6,675.00
CAROLYN A HILL	1200074349	EFT	1/5/2016	\$5,100.00
CAROLYN A HILL	1200074703	EFT	1/19/2016	\$3,450.00
CAROLYN A HILL	1200075085	EFT	2/2/2016	\$5,425.00
CAROLYN A HILL	1200075464	EFT	2/16/2016	\$5,400.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN A HILL	1200075875	EFT	3/1/2016	\$6,725.00
CAROLYN A HILL	1200076230	EFT	3/15/2016	\$4,950.00
CAROLYN A HILL	1200076634	EFT	4/5/2016	\$4,850.00
CAROLYN A HILL	1200077042	EFT	4/19/2016	\$4,650.00
CAROLYN A HILL	1200077426	EFT	5/3/2016	\$6,475.00
CAROLYN A HILL	1200077806	EFT	5/17/2016	\$4,900.00
CAROLYN A HILL	1200078186	EFT	6/7/2016	\$9,800.00
CAROLYN A HILL	1200078613	EFT	6/21/2016	\$3,950.00
CAROLYN A HILL	1200078984	EFT	7/5/2016	\$2,250.00
CAROLYN A HILL	1200079306	EFT	7/19/2016	\$3,375.00
CAROLYN A HILL	1200079658	EFT	8/2/2016	\$5,175.00
CAROLYN A HILL	1200080053	EFT	8/16/2016	\$4,000.00
CAROLYN A HILL	1200080464	EFT	9/6/2016	\$5,625.00
CAROLYN A HILL	1200080851	EFT	9/20/2016	\$3,850.00
YTD Total For CAROLYN A HILL			Is \$118,000.00	
CAROLYN A JOHNSON	467211128	CHECK	10/20/2015	\$409.00
CAROLYN A JOHNSON	467212787	CHECK	11/17/2015	\$543.00
CAROLYN A JOHNSON	467214396	CHECK	12/15/2015	\$735.00
CAROLYN A JOHNSON	467216017	CHECK	1/19/2016	\$735.00
CAROLYN A JOHNSON	467217632	CHECK	2/16/2016	\$712.00
CAROLYN A JOHNSON	467219270	CHECK	3/15/2016	\$712.00
CAROLYN A JOHNSON	467220966	CHECK	4/19/2016	\$712.00
CAROLYN A JOHNSON	467222608	CHECK	5/17/2016	\$712.00
CAROLYN A JOHNSON	467224270	CHECK	6/21/2016	\$712.00
CAROLYN A JOHNSON	467226196	CHECK	7/19/2016	\$712.00
CAROLYN A JOHNSON	467227554	CHECK	8/16/2016	\$712.00
CAROLYN A JOHNSON	467229184	CHECK	9/20/2016	\$712.00
YTD Total For CAROLYN A JOHNSON			Is \$8,118.00	
CAROLYN ANN MARTIN	467211129	CHECK	10/20/2015	\$2,434.00
CAROLYN ANN MARTIN	467212788	CHECK	11/17/2015	\$2,434.00
CAROLYN ANN MARTIN	467214397	CHECK	12/15/2015	\$2,434.00
CAROLYN ANN MARTIN	467216018	CHECK	1/19/2016	\$2,465.00
CAROLYN ANN MARTIN	467217633	CHECK	2/16/2016	\$2,465.00
CAROLYN ANN MARTIN	467219271	CHECK	3/15/2016	\$2,211.00
CAROLYN ANN MARTIN	467220967	CHECK	4/19/2016	\$2,211.00
CAROLYN ANN MARTIN	467222609	CHECK	5/17/2016	\$2,211.00
CAROLYN ANN MARTIN	467224271	CHECK	6/21/2016	\$2,211.00
CAROLYN ANN MARTIN	467226197	CHECK	7/19/2016	\$1,823.00
CAROLYN ANN MARTIN	467227555	CHECK	8/16/2016	\$2,159.00
CAROLYN ANN MARTIN	467229185	CHECK	9/20/2016	\$2,570.00
YTD Total For CAROLYN ANN MARTIN			Is \$27,628.00	
CAROLYN ATES	1200072255	EFT	10/6/2015	\$475.00
CAROLYN ATES	1200072484	EFT	10/20/2015	\$1,187.00
CAROLYN ATES	1200072815	EFT	11/3/2015	\$3,745.00
CAROLYN ATES	1200073195	EFT	11/17/2015	\$5,327.00
CAROLYN ATES	1200073592	EFT	12/1/2015	\$4,685.00
CAROLYN ATES	1200073951	EFT	12/15/2015	\$5,275.00
CAROLYN ATES	1200074350	EFT	1/5/2016	\$850.00
CAROLYN ATES	1200074704	EFT	1/19/2016	\$3,178.00
CAROLYN ATES	1200075086	EFT	2/2/2016	\$1,125.00
CAROLYN ATES	1200075465	EFT	2/16/2016	\$4,263.00
CAROLYN ATES	1200075876	EFT	3/1/2016	\$2,400.00
CAROLYN ATES	1200076231	EFT	3/15/2016	\$5,617.00
CAROLYN ATES	1200076635	EFT	4/5/2016	\$3,633.00
CAROLYN ATES	1200077043	EFT	4/19/2016	\$5,579.04
CAROLYN ATES	1200077427	EFT	5/3/2016	\$2,250.00
CAROLYN ATES	1200077807	EFT	5/17/2016	\$3,208.00
CAROLYN ATES	1200078187	EFT	6/7/2016	\$4,407.00
CAROLYN ATES	1200078614	EFT	6/21/2016	\$6,421.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN ATES	1200078985	EFT	7/5/2016	\$4,800.00
CAROLYN ATES	1200079307	EFT	7/19/2016	\$3,433.00
CAROLYN ATES	1200079659	EFT	8/2/2016	\$2,065.00
CAROLYN ATES	1200080054	EFT	8/16/2016	\$2,247.00
CAROLYN ATES	1200080465	EFT	9/6/2016	\$3,775.00
CAROLYN ATES	1200080852	EFT	9/20/2016	\$6,308.00
YTD Total For CAROLYN ATES			Is \$86,253.04	
CAROLYN BAGLEY	467211130	CHECK	10/20/2015	\$18.00
CAROLYN BAGLEY	467212789	CHECK	11/17/2015	\$18.00
CAROLYN BAGLEY	467214398	CHECK	12/15/2015	\$18.00
CAROLYN BAGLEY	467216019	CHECK	1/19/2016	\$18.00
CAROLYN BAGLEY	467217634	CHECK	2/16/2016	\$18.00
CAROLYN BAGLEY	467219272	CHECK	3/15/2016	\$18.00
CAROLYN BAGLEY	467220968	CHECK	4/19/2016	\$18.00
CAROLYN BAGLEY	467222610	CHECK	5/17/2016	\$18.00
CAROLYN BAGLEY	467224272	CHECK	6/21/2016	\$18.00
CAROLYN BAGLEY	467225667	CHECK	7/5/2016	\$18.00
CAROLYN BAGLEY	467227556	CHECK	8/16/2016	\$18.00
CAROLYN BAGLEY	467229186	CHECK	9/20/2016	\$18.00
YTD Total For CAROLYN BAGLEY			Is \$216.00	
CAROLYN DAVIS	467211131	CHECK	10/20/2015	\$832.00
CAROLYN DAVIS	467212790	CHECK	11/17/2015	\$832.00
CAROLYN DAVIS	467214399	CHECK	12/15/2015	\$832.00
CAROLYN DAVIS	467216020	CHECK	1/19/2016	\$832.00
CAROLYN DAVIS	467217635	CHECK	2/16/2016	\$832.00
CAROLYN DAVIS	467219273	CHECK	3/15/2016	\$706.00
CAROLYN DAVIS	467220969	CHECK	4/19/2016	\$769.00
CAROLYN DAVIS	467222312	CHECK	5/3/2016	\$193.00
CAROLYN DAVIS	467222611	CHECK	5/17/2016	\$783.00
CAROLYN DAVIS	467224273	CHECK	6/21/2016	\$783.00
CAROLYN DAVIS	467226198	CHECK	7/19/2016	\$783.00
YTD Total For CAROLYN DAVIS			Is \$8,177.00	
CAROLYN E GLASPIE	467211132	CHECK	10/20/2015	\$411.00
CAROLYN E GLASPIE	467212791	CHECK	11/17/2015	\$265.00
CAROLYN E GLASPIE	467214400	CHECK	12/15/2015	\$265.00
CAROLYN E GLASPIE	467216021	CHECK	1/19/2016	\$265.00
CAROLYN E GLASPIE	467217636	CHECK	2/16/2016	\$433.00
CAROLYN E GLASPIE	467219274	CHECK	3/15/2016	\$433.00
CAROLYN E GLASPIE	467220970	CHECK	4/19/2016	\$433.00
CAROLYN E GLASPIE	467222612	CHECK	5/17/2016	\$433.00
CAROLYN E GLASPIE	467224274	CHECK	6/21/2016	\$433.00
CAROLYN E GLASPIE	467226199	CHECK	7/19/2016	\$433.00
CAROLYN E GLASPIE	467227557	CHECK	8/16/2016	\$433.00
CAROLYN E GLASPIE	467229187	CHECK	9/20/2016	\$433.00
YTD Total For CAROLYN E GLASPIE			Is \$4,670.00	
CAROLYN ENGLAND	120661131	CHECK	11/17/2015	\$415.60
CAROLYN ENGLAND	120673434	CHECK	6/7/2016	\$415.60
CAROLYN ENGLAND	120680040	CHECK	9/20/2016	\$2,493.60
YTD Total For CAROLYN ENGLAND			Is \$3,324.80	
CAROLYN GRAHAM	4670021736	EFT	10/20/2015	\$756.00
CAROLYN GRAHAM	4670022113	EFT	11/17/2015	\$687.00
CAROLYN GRAHAM	4670022491	EFT	12/15/2015	\$687.00
YTD Total For CAROLYN GRAHAM			Is \$2,130.00	
CAROLYN HADEN	467227234	CHECK	8/2/2016	\$78.00
CAROLYN HADEN	467227558	CHECK	8/16/2016	\$39.00
CAROLYN HADEN	467229188	CHECK	9/20/2016	\$39.00
YTD Total For CAROLYN HADEN			Is \$156.00	
CAROLYN L ALEXANDER	467229189	CHECK	9/20/2016	\$268.00
YTD Total For CAROLYN L ALEXANDER			Is \$268.00	

Vendor Name	Payment No	Method	Date	Amount
CAROLYN M REINFELD	467211133	CHECK	10/20/2015	\$368.00
CAROLYN M REINFELD	467212792	CHECK	11/17/2015	\$368.00
CAROLYN M REINFELD	467214401	CHECK	12/15/2015	\$368.00
CAROLYN M REINFELD	467216022	CHECK	1/19/2016	\$368.00
CAROLYN M REINFELD	467217637	CHECK	2/16/2016	\$368.00
CAROLYN M REINFELD	467219275	CHECK	3/15/2016	\$368.00
CAROLYN M REINFELD	467220971	CHECK	4/19/2016	\$368.00
CAROLYN M REINFELD	467222613	CHECK	5/17/2016	\$368.00
CAROLYN M REINFELD	467224275	CHECK	6/21/2016	\$368.00
CAROLYN M REINFELD	467226200	CHECK	7/19/2016	\$368.00
CAROLYN M REINFELD	467227559	CHECK	8/16/2016	\$368.00
CAROLYN M REINFELD	467229190	CHECK	9/20/2016	\$368.00
YTD Total For CAROLYN M REINFELD			Is \$4,416.00	
CAROLYN VICK	467226201	CHECK	7/19/2016	\$86.00
CAROLYN VICK	467227235	CHECK	8/2/2016	\$52.00
CAROLYN VICK	467227560	CHECK	8/16/2016	\$43.00
CAROLYN VICK	467229191	CHECK	9/20/2016	\$43.00
YTD Total For CAROLYN VICK			Is \$224.00	
CAROUS DALLAS LLC	120659326	CHECK	10/20/2015	\$398.00
CAROUS DALLAS LLC	120661132	CHECK	11/17/2015	\$1,093.00
CAROUS DALLAS LLC	120662951	CHECK	12/15/2015	\$1,033.00
CAROUS DALLAS LLC	120664057	CHECK	1/5/2016	\$1,840.00
CAROUS DALLAS LLC	120664918	CHECK	1/19/2016	\$591.00
CAROUS DALLAS LLC	120665895	CHECK	2/2/2016	\$1,540.00
CAROUS DALLAS LLC	120666846	CHECK	2/16/2016	\$635.00
CAROUS DALLAS LLC	120667834	CHECK	3/1/2016	\$635.00
CAROUS DALLAS LLC	120669701	CHECK	4/5/2016	\$635.00
CAROUS DALLAS LLC	120670709	CHECK	4/19/2016	\$770.00
CAROUS DALLAS LLC	120671652	CHECK	5/3/2016	\$635.00
CAROUS DALLAS LLC	120673435	CHECK	6/7/2016	\$1,405.00
CAROUS DALLAS LLC	120674492	CHECK	6/21/2016	\$1,405.00
CAROUS DALLAS LLC	120676218	CHECK	7/19/2016	\$1,405.00
CAROUS DALLAS LLC	120678031	CHECK	8/16/2016	\$770.00
CAROUS DALLAS LLC	120680041	CHECK	9/20/2016	\$770.00
CAROUS DALLAS LLC	467211134	CHECK	10/20/2015	\$2,761.00
CAROUS DALLAS LLC	467212793	CHECK	11/17/2015	\$2,308.00
CAROUS DALLAS LLC	467214402	CHECK	12/15/2015	\$1,918.00
CAROUS DALLAS LLC	467216023	CHECK	1/19/2016	\$1,528.00
CAROUS DALLAS LLC	467217638	CHECK	2/16/2016	\$1,566.00
CAROUS DALLAS LLC	467219276	CHECK	3/15/2016	\$1,566.00
CAROUS DALLAS LLC	467220972	CHECK	4/19/2016	\$1,768.00
CAROUS DALLAS LLC	467222614	CHECK	5/17/2016	\$2,019.00
CAROUS DALLAS LLC	467224276	CHECK	6/21/2016	\$2,019.00
CAROUS DALLAS LLC	467226202	CHECK	7/19/2016	\$2,019.00
CAROUS DALLAS LLC	467227561	CHECK	8/16/2016	\$1,981.00
CAROUS DALLAS LLC	467229192	CHECK	9/20/2016	\$1,995.00
YTD Total For CAROUS DALLAS LLC			Is \$39,008.00	
CARQUEST AUTO PARTS	120658855	CHECK	10/6/2015	\$103.85
CARQUEST AUTO PARTS	120659328	CHECK	10/20/2015	\$2,645.64
CARQUEST AUTO PARTS	120660228	CHECK	11/3/2015	\$338.36
YTD Total For CARQUEST AUTO PARTS			Is \$3,087.85	
CARQUEST AUTO PARTS INC	120662126	CHECK	12/1/2015	\$9,075.67
CARQUEST AUTO PARTS INC	120662957	CHECK	12/15/2015	\$19,819.95
CARQUEST AUTO PARTS INC	120664060	CHECK	1/5/2016	\$7,061.30
CARQUEST AUTO PARTS INC	120664920	CHECK	1/19/2016	\$6,966.96
CARQUEST AUTO PARTS INC	120665897	CHECK	2/2/2016	\$8,259.21
CARQUEST AUTO PARTS INC	120666848	CHECK	2/16/2016	\$6,867.51
CARQUEST AUTO PARTS INC	120667836	CHECK	3/1/2016	\$5,881.79
CARQUEST AUTO PARTS INC	120668710	CHECK	3/15/2016	\$6,242.49

Vendor Name	Payment No	Method	Date	Amount
CARQUEST AUTO PARTS INC	120669704	CHECK	4/5/2016	\$8,550.75
CARQUEST AUTO PARTS INC	120670711	CHECK	4/19/2016	\$4,519.14
CARQUEST AUTO PARTS INC	120671655	CHECK	5/3/2016	\$10,190.17
CARQUEST AUTO PARTS INC	120672463	CHECK	5/17/2016	\$5,741.29
CARQUEST AUTO PARTS INC	120673438	CHECK	6/7/2016	\$9,749.86
CARQUEST AUTO PARTS INC	120674495	CHECK	6/21/2016	\$5,732.78
CARQUEST AUTO PARTS INC	120675399	CHECK	7/5/2016	\$4,827.93
CARQUEST AUTO PARTS INC	120676220	CHECK	7/19/2016	\$5,407.54
CARQUEST AUTO PARTS INC	120677042	CHECK	8/2/2016	\$11,565.82
CARQUEST AUTO PARTS INC	120678033	CHECK	8/16/2016	\$4,914.73
CARQUEST AUTO PARTS INC	120679036	CHECK	9/6/2016	\$6,386.84
CARQUEST AUTO PARTS INC	120680042	CHECK	9/20/2016	\$1,034.53
YTD Total For CARQUEST AUTO PARTS INC			Is \$148,796.26	
CARRIE BROWN	467211135	CHECK	10/20/2015	\$65.00
CARRIE BROWN	467212794	CHECK	11/17/2015	\$65.00
CARRIE BROWN	467214403	CHECK	12/15/2015	\$65.00
CARRIE BROWN	467216024	CHECK	1/19/2016	\$65.00
CARRIE BROWN	467217639	CHECK	2/16/2016	\$65.00
CARRIE BROWN	467219277	CHECK	3/15/2016	\$65.00
YTD Total For CARRIE BROWN			Is \$390.00	
CARRIE CHAVEZ	120659329	CHECK	10/20/2015	\$5,370.00
CARRIE CHAVEZ	120660229	CHECK	11/3/2015	\$2,800.00
CARRIE CHAVEZ	120661133	CHECK	11/17/2015	\$510.00
CARRIE CHAVEZ	120662127	CHECK	12/1/2015	\$3,130.00
CARRIE CHAVEZ	120662958	CHECK	12/15/2015	\$3,700.00
CARRIE CHAVEZ	120664061	CHECK	1/5/2016	\$3,900.00
CARRIE CHAVEZ	120664921	CHECK	1/19/2016	\$6,630.00
CARRIE CHAVEZ	120665898	CHECK	2/2/2016	\$4,297.68
CARRIE CHAVEZ	120666849	CHECK	2/16/2016	\$5,913.24
CARRIE CHAVEZ	120667837	CHECK	3/1/2016	\$4,350.00
CARRIE CHAVEZ	120668711	CHECK	3/15/2016	\$2,240.00
CARRIE CHAVEZ	120669705	CHECK	4/5/2016	\$2,730.00
CARRIE CHAVEZ	120670712	CHECK	4/19/2016	\$2,512.07
CARRIE CHAVEZ	120671656	CHECK	5/3/2016	\$6,000.00
CARRIE CHAVEZ	120672464	CHECK	5/17/2016	\$3,920.00
CARRIE CHAVEZ	120673439	CHECK	6/7/2016	\$5,210.00
CARRIE CHAVEZ	120674496	CHECK	6/21/2016	\$4,240.00
CARRIE CHAVEZ	120676221	CHECK	7/19/2016	\$420.00
CARRIE CHAVEZ	120679037	CHECK	9/6/2016	\$4,283.25
YTD Total For CARRIE CHAVEZ			Is \$72,156.24	
CARRIE D BISOR	467211136	CHECK	10/20/2015	\$59.00
CARRIE D BISOR	467212795	CHECK	11/17/2015	\$59.00
CARRIE D BISOR	467214404	CHECK	12/15/2015	\$59.00
CARRIE D BISOR	467216025	CHECK	1/19/2016	\$59.00
CARRIE D BISOR	467217640	CHECK	2/16/2016	\$59.00
CARRIE D BISOR	467219278	CHECK	3/15/2016	\$59.00
CARRIE D BISOR	467220973	CHECK	4/19/2016	\$59.00
CARRIE D BISOR	467222615	CHECK	5/17/2016	\$59.00
YTD Total For CARRIE D BISOR			Is \$472.00	
CARRIER ARMS APARTMENTS	120664062	CHECK	1/5/2016	\$1,496.80
CARRIER ARMS APARTMENTS	120664922	CHECK	1/19/2016	\$748.40
CARRIER ARMS APARTMENTS	120666850	CHECK	2/16/2016	\$748.40
CARRIER ARMS APARTMENTS	120668712	CHECK	3/15/2016	\$748.40
CARRIER ARMS APARTMENTS	120670713	CHECK	4/19/2016	\$748.40
CARRIER ARMS APARTMENTS	120672465	CHECK	5/17/2016	\$748.40
CARRIER ARMS APARTMENTS	120674497	CHECK	6/21/2016	\$1,485.60
CARRIER ARMS APARTMENTS	120676222	CHECK	7/19/2016	\$1,085.00
CARRIER ARMS APARTMENTS	120678034	CHECK	8/16/2016	\$712.32
CARRIER ARMS APARTMENTS	120680043	CHECK	9/20/2016	\$712.32

Vendor Name	Payment No	Method	Date	Amount
CARRIER ARMS APARTMENTS	467215740	CHECK	1/5/2016	\$264.00
CARRIER ARMS APARTMENTS	467216026	CHECK	1/19/2016	\$132.00
CARRIER ARMS APARTMENTS	467217641	CHECK	2/16/2016	\$132.00
YTD Total For CARRIER ARMS APARTMENTS			Is \$9,762.04	
CARRIER SOUTH CENTRAL	120660230	CHECK	11/3/2015	\$472.95
CARRIER SOUTH CENTRAL	120662128	CHECK	12/1/2015	\$1,186.82
CARRIER SOUTH CENTRAL	120664063	CHECK	1/5/2016	\$978.34
CARRIER SOUTH CENTRAL	120664923	CHECK	1/19/2016	\$2,774.84
CARRIER SOUTH CENTRAL	120665899	CHECK	2/2/2016	\$321.48
CARRIER SOUTH CENTRAL	120669706	CHECK	4/5/2016	\$1,582.07
CARRIER SOUTH CENTRAL	120670714	CHECK	4/19/2016	\$1,460.27
CARRIER SOUTH CENTRAL	120671657	CHECK	5/3/2016	\$880.33
CARRIER SOUTH CENTRAL	120673440	CHECK	6/7/2016	\$205.67
CARRIER SOUTH CENTRAL	120674498	CHECK	6/21/2016	\$909.76
CARRIER SOUTH CENTRAL	120679038	CHECK	9/6/2016	\$91.45
CARRIER SOUTH CENTRAL	120680044	CHECK	9/20/2016	\$185.93
YTD Total For CARRIER SOUTH CENTRAL			Is \$11,049.91	
CARRINGTON COLEMAN	120662129	CHECK	12/1/2015	\$1,715.00
CARRINGTON COLEMAN	120664924	CHECK	1/19/2016	\$14,605.57
CARRINGTON COLEMAN	120666851	CHECK	2/16/2016	\$3,535.00
CARRINGTON COLEMAN	120668713	CHECK	3/15/2016	\$2,975.00
CARRINGTON COLEMAN	120679039	CHECK	9/6/2016	\$44,010.00
YTD Total For CARRINGTON COLEMAN			Is \$66,840.57	
CARRINGTON MORTGAGE & ANITA IVY	467211137	CHECK	10/20/2015	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467212796	CHECK	11/17/2015	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467214405	CHECK	12/15/2015	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467216027	CHECK	1/19/2016	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467217642	CHECK	2/16/2016	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467219279	CHECK	3/15/2016	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467220974	CHECK	4/19/2016	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467222616	CHECK	5/17/2016	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467224277	CHECK	6/21/2016	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467226203	CHECK	7/19/2016	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467227562	CHECK	8/16/2016	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467229193	CHECK	9/20/2016	\$192.00
YTD Total For CARRINGTON MORTGAGE & ANITA IVY			Is \$2,304.00	
CARRINGTON MORTGAGE & BONITA CARTER	467211138	CHECK	10/20/2015	\$376.77
CARRINGTON MORTGAGE & BONITA CARTER	467212797	CHECK	11/17/2015	\$376.77
CARRINGTON MORTGAGE & BONITA CARTER	467214406	CHECK	12/15/2015	\$355.50
CARRINGTON MORTGAGE & BONITA CARTER	467216028	CHECK	1/19/2016	\$355.50
YTD Total For CARRINGTON MORTGAGE & BONITA CARTER			Is \$1,464.54	
CARRINGTON MORTGAGE SERVICES LLC	120662959	CHECK	12/15/2015	\$707.80
CARRINGTON MORTGAGE SERVICES LLC	120673441	CHECK	6/7/2016	\$985.95
CARRINGTON MORTGAGE SERVICES LLC	120677043	CHECK	8/2/2016	\$1,971.90
YTD Total For CARRINGTON MORTGAGE SERVICES LLC			Is \$3,665.65	
CARRINGTON PROPERTY SERVICES LLC	467211139	CHECK	10/20/2015	\$2,369.00
CARRINGTON PROPERTY SERVICES LLC	467212798	CHECK	11/17/2015	\$2,369.00
CARRINGTON PROPERTY SERVICES LLC	467214407	CHECK	12/15/2015	\$2,369.00
CARRINGTON PROPERTY SERVICES LLC	467216029	CHECK	1/19/2016	\$2,369.00
CARRINGTON PROPERTY SERVICES LLC	467217643	CHECK	2/16/2016	\$2,369.00
CARRINGTON PROPERTY SERVICES LLC	467219280	CHECK	3/15/2016	\$2,369.00
CARRINGTON PROPERTY SERVICES LLC	467220975	CHECK	4/19/2016	\$2,369.00
YTD Total For CARRINGTON PROPERTY SERVICES LLC			Is \$16,583.00	
CARROLL, MICHAEL DEWAYNE	1200080249	EFT	8/16/2016	\$81.26
YTD Total For CARROLL, MICHAEL DEWAYNE			Is \$81.26	
CARSON T CAMPBELL JR	120662960	CHECK	12/15/2015	\$418.23
CARSON T CAMPBELL JR	120667838	CHECK	3/1/2016	\$493.95
YTD Total For CARSON T CAMPBELL JR			Is \$912.18	
CARTER-BASS, SHELIA C	1200081130	EFT	9/20/2016	\$30.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CARTER-BASS, SHELIA C			Is \$30.00	
CARTWRIGHT HOTEL GROUP LP	120675400	CHECK	7/5/2016	\$1,590.23
YTD Total For CARTWRIGHT HOTEL GROUP LP			Is \$1,590.23	
CARUTHERS, DENIKA ROSE	1200076677	EFT	4/5/2016	\$627.53
CARUTHERS, DENIKA ROSE	1200078231	EFT	6/7/2016	\$285.73
YTD Total For CARUTHERS, DENIKA ROSE			Is \$913.26	
CASA BONITA APARTMENTS LLC	120674499	CHECK	6/21/2016	\$20.00
CASA BONITA APARTMENTS LLC	120675401	CHECK	7/5/2016	\$422.50
CASA BONITA APARTMENTS LLC	120676223	CHECK	7/19/2016	\$402.50
CASA BONITA APARTMENTS LLC	120678035	CHECK	8/16/2016	\$422.50
CASA BONITA APARTMENTS LLC	120680045	CHECK	9/20/2016	\$1,022.50
CASA BONITA APARTMENTS LLC	467224278	CHECK	6/21/2016	\$698.00
CASA BONITA APARTMENTS LLC	467226204	CHECK	7/19/2016	\$698.00
CASA BONITA APARTMENTS LLC	467227563	CHECK	8/16/2016	\$698.00
CASA BONITA APARTMENTS LLC	467229194	CHECK	9/20/2016	\$698.00
YTD Total For CASA BONITA APARTMENTS LLC			Is \$5,082.00	
CASA GRANDE VILLAGE LLC	4670021737	EFT	10/20/2015	\$625.00
CASA GRANDE VILLAGE LLC	4670022114	EFT	11/17/2015	\$635.00
CASA GRANDE VILLAGE LLC	4670022492	EFT	12/15/2015	\$635.00
CASA GRANDE VILLAGE LLC	4670022888	EFT	1/19/2016	\$635.00
CASA GRANDE VILLAGE LLC	4670023261	EFT	2/16/2016	\$635.00
CASA GRANDE VILLAGE LLC	4670023638	EFT	3/15/2016	\$635.00
CASA GRANDE VILLAGE LLC	4670024010	EFT	4/19/2016	\$635.00
CASA GRANDE VILLAGE LLC	4670024366	EFT	5/17/2016	\$635.00
CASA GRANDE VILLAGE LLC	4670024731	EFT	6/21/2016	\$635.00
CASA GRANDE VILLAGE LLC	4670025064	EFT	7/19/2016	\$635.00
CASA GRANDE VILLAGE LLC	4670025415	EFT	8/16/2016	\$635.00
CASA GRANDE VILLAGE LLC	4670025772	EFT	9/20/2016	\$635.00
YTD Total For CASA GRANDE VILLAGE LLC			Is \$7,610.00	
CASANDRA BURNS GAY	467211140	CHECK	10/20/2015	\$7.00
CASANDRA BURNS GAY	467212799	CHECK	11/17/2015	\$7.00
YTD Total For CASANDRA BURNS GAY			Is \$14.00	
CASATO FUNDING I LLC	467211141	CHECK	10/20/2015	\$700.00
CASATO FUNDING I LLC	467212800	CHECK	11/17/2015	\$700.00
CASATO FUNDING I LLC	467214408	CHECK	12/15/2015	\$700.00
CASATO FUNDING I LLC	467216030	CHECK	1/19/2016	\$700.00
CASATO FUNDING I LLC	467217644	CHECK	2/16/2016	\$700.00
CASATO FUNDING I LLC	467219281	CHECK	3/15/2016	\$700.00
CASATO FUNDING I LLC	467220976	CHECK	4/19/2016	\$422.00
CASATO FUNDING I LLC	467222617	CHECK	5/17/2016	\$422.00
CASATO FUNDING I LLC	467224279	CHECK	6/21/2016	\$422.00
CASATO FUNDING I LLC	467226205	CHECK	7/19/2016	\$978.00
CASATO FUNDING I LLC	467227564	CHECK	8/16/2016	\$700.00
CASATO FUNDING I LLC	467229195	CHECK	9/20/2016	\$700.00
YTD Total For CASATO FUNDING I LLC			Is \$7,844.00	
CASCO INDUSTRIES INC	1200075466	EFT	2/16/2016	\$568.00
CASCO INDUSTRIES INC	1200077808	EFT	5/17/2016	\$49.00
YTD Total For CASCO INDUSTRIES INC			Is \$617.00	
CASE INVESTMENTS	4670021738	EFT	10/20/2015	\$763.00
CASE INVESTMENTS	4670022115	EFT	11/17/2015	\$577.00
CASE INVESTMENTS	4670022493	EFT	12/15/2015	\$577.00
YTD Total For CASE INVESTMENTS			Is \$1,917.00	
CASEY OTOOLE LLC	467211142	CHECK	10/20/2015	\$882.00
YTD Total For CASEY OTOOLE LLC			Is \$882.00	
CASIANO, DEYANIRA G	1200079025	EFT	7/5/2016	\$42.12
YTD Total For CASIANO, DEYANIRA G			Is \$42.12	
CASS ROBERT CALLAWAY	120675402	CHECK	7/5/2016	\$100.00
YTD Total For CASS ROBERT CALLAWAY			Is \$100.00	
CASSANDRA ANDERSON	120659330	CHECK	10/20/2015	\$3,863.20

Vendor Name	Payment No	Method	Date	Amount
CASSANDRA ANDERSON	120660231	CHECK	11/3/2015	\$3,837.08
CASSANDRA ANDERSON	120661134	CHECK	11/17/2015	\$3,182.72
CASSANDRA ANDERSON	120662130	CHECK	12/1/2015	\$3,580.56
CASSANDRA ANDERSON	120662961	CHECK	12/15/2015	\$4,376.24
CASSANDRA ANDERSON	120664064	CHECK	1/5/2016	\$2,784.88
CASSANDRA ANDERSON	120664925	CHECK	1/19/2016	\$3,028.80
CASSANDRA ANDERSON	120665900	CHECK	2/2/2016	\$3,381.64
CASSANDRA ANDERSON	120666852	CHECK	2/16/2016	\$3,182.72
CASSANDRA ANDERSON	120667839	CHECK	3/1/2016	\$3,580.56
CASSANDRA ANDERSON	120668714	CHECK	3/15/2016	\$3,381.64
CASSANDRA ANDERSON	120669707	CHECK	4/5/2016	\$5,171.92
CASSANDRA ANDERSON	120670715	CHECK	4/19/2016	\$3,182.72
CASSANDRA ANDERSON	120671658	CHECK	5/3/2016	\$3,182.72
CASSANDRA ANDERSON	120672466	CHECK	5/17/2016	\$4,973.00
CASSANDRA ANDERSON	120673442	CHECK	6/7/2016	\$2,784.88
CASSANDRA ANDERSON	120674500	CHECK	6/21/2016	\$3,580.56
CASSANDRA ANDERSON	120675403	CHECK	7/5/2016	\$3,381.64
CASSANDRA ANDERSON	120676224	CHECK	7/19/2016	\$2,784.88
CASSANDRA ANDERSON	120677044	CHECK	8/2/2016	\$2,387.04
CASSANDRA ANDERSON	120678036	CHECK	8/16/2016	\$3,779.48
CASSANDRA ANDERSON	120679040	CHECK	9/6/2016	\$5,171.92
CASSANDRA ANDERSON	120680046	CHECK	9/20/2016	\$2,585.96
YTD Total For CASSANDRA ANDERSON			Is \$81,146.76	
CASSIE JOHNSON	120660232	CHECK	11/3/2015	\$800.00
CASSIE JOHNSON	120661135	CHECK	11/17/2015	\$500.00
CASSIE JOHNSON	120679041	CHECK	9/6/2016	\$3,268.03
YTD Total For CASSIE JOHNSON			Is \$4,568.03	
CASTELLO, KENDALL	1200074859	EFT	1/19/2016	\$139.90
CASTELLO, KENDALL	1200077186	EFT	4/19/2016	\$67.77
CASTELLO, KENDALL	1200080207	EFT	8/16/2016	\$620.00
CASTELLO, KENDALL	1200080608	EFT	9/6/2016	\$681.25
YTD Total For CASTELLO, KENDALL			Is \$1,508.92	
CASTRO ROOFING OF TX INC	120658856	CHECK	10/6/2015	\$2,316.00
YTD Total For CASTRO ROOFING OF TX INC			Is \$2,316.00	
CASTRO, WALESKA	1200073878	EFT	12/1/2015	\$232.28
YTD Total For CASTRO, WALESKA			Is \$232.28	
CATEGORY ONE INC	120669708	CHECK	4/5/2016	\$24,750.00
CATEGORY ONE INC	120680047	CHECK	9/20/2016	\$24,750.00
YTD Total For CATEGORY ONE INC			Is \$49,500.00	
CATHERINA GONZALES	120670716	CHECK	4/19/2016	\$360.00
YTD Total For CATHERINA GONZALES			Is \$360.00	
CATHERINE C BERNHARD	1200072817	EFT	11/3/2015	\$33,673.16
CATHERINE C BERNHARD	1200073196	EFT	11/17/2015	\$7,220.00
CATHERINE C BERNHARD	1200073593	EFT	12/1/2015	\$1,175.00
CATHERINE C BERNHARD	1200073952	EFT	12/15/2015	\$5,935.00
CATHERINE C BERNHARD	1200074351	EFT	1/5/2016	\$1,550.00
CATHERINE C BERNHARD	1200074705	EFT	1/19/2016	\$675.00
CATHERINE C BERNHARD	1200075087	EFT	2/2/2016	\$50.00
CATHERINE C BERNHARD	1200075467	EFT	2/16/2016	\$60.00
CATHERINE C BERNHARD	1200075877	EFT	3/1/2016	\$9,400.00
CATHERINE C BERNHARD	1200076232	EFT	3/15/2016	\$500.00
CATHERINE C BERNHARD	1200076636	EFT	4/5/2016	\$6,510.00
CATHERINE C BERNHARD	1200077044	EFT	4/19/2016	\$500.00
CATHERINE C BERNHARD	1200077428	EFT	5/3/2016	\$5,240.00
CATHERINE C BERNHARD	1200077809	EFT	5/17/2016	\$835.00
CATHERINE C BERNHARD	1200078188	EFT	6/7/2016	\$12,395.00
CATHERINE C BERNHARD	1200078615	EFT	6/21/2016	\$1,000.00
CATHERINE C BERNHARD	1200078986	EFT	7/5/2016	\$4,350.00
CATHERINE C BERNHARD	1200079660	EFT	8/2/2016	\$6,490.00

Vendor Name	Payment No	Method	Date	Amount
CATHERINE C BERNHARD	1200080055	EFT	8/16/2016	\$700.00
CATHERINE C BERNHARD	1200080466	EFT	9/6/2016	\$1,300.00
YTD Total For CATHERINE C BERNHARD			Is \$99,558.16	
CATHERINE FAVORS	467211143	CHECK	10/20/2015	\$133.00
CATHERINE FAVORS	467212801	CHECK	11/17/2015	\$133.00
CATHERINE FAVORS	467214409	CHECK	12/15/2015	\$133.00
CATHERINE FAVORS	467216031	CHECK	1/19/2016	\$133.00
CATHERINE FAVORS	467217645	CHECK	2/16/2016	\$133.00
CATHERINE FAVORS	467219282	CHECK	3/15/2016	\$133.00
CATHERINE FAVORS	467220977	CHECK	4/19/2016	\$147.00
CATHERINE FAVORS	467222618	CHECK	5/17/2016	\$147.00
CATHERINE FAVORS	467224280	CHECK	6/21/2016	\$147.00
CATHERINE FAVORS	467225668	CHECK	7/5/2016	\$147.00
CATHERINE FAVORS	467227565	CHECK	8/16/2016	\$147.00
CATHERINE FAVORS	467229196	CHECK	9/20/2016	\$147.00
YTD Total For CATHERINE FAVORS			Is \$1,680.00	
CATHRYN L LACEY	467226206	CHECK	7/19/2016	\$868.00
CATHRYN L LACEY	467227566	CHECK	8/16/2016	\$434.00
CATHRYN L LACEY	467229197	CHECK	9/20/2016	\$434.00
YTD Total For CATHRYN L LACEY			Is \$1,736.00	
CATHY JACKSON	120659331	CHECK	10/20/2015	\$800.00
CATHY JACKSON	120661136	CHECK	11/17/2015	\$400.00
YTD Total For CATHY JACKSON			Is \$1,200.00	
CATHY L RICHARD	4670021739	EFT	10/20/2015	\$1,093.00
CATHY L RICHARD	4670022116	EFT	11/17/2015	\$1,093.00
CATHY L RICHARD	4670022494	EFT	12/15/2015	\$1,093.00
CATHY L RICHARD	4670022889	EFT	1/19/2016	\$1,093.00
CATHY L RICHARD	4670023262	EFT	2/16/2016	\$1,093.00
CATHY L RICHARD	4670023639	EFT	3/15/2016	\$1,093.00
CATHY L RICHARD	4670024011	EFT	4/19/2016	\$1,093.00
CATHY L RICHARD	4670024367	EFT	5/17/2016	\$1,093.00
CATHY L RICHARD	4670024732	EFT	6/21/2016	\$1,390.00
CATHY L RICHARD	4670025065	EFT	7/19/2016	\$1,390.00
CATHY L RICHARD	4670025416	EFT	8/16/2016	\$1,390.00
CATHY L RICHARD	4670025773	EFT	9/20/2016	\$1,390.00
YTD Total For CATHY L RICHARD			Is \$14,304.00	
CATHY POWELL	467214127	CHECK	12/1/2015	\$157.70
CATHY POWELL	467214410	CHECK	12/15/2015	\$57.00
CATHY POWELL	467216032	CHECK	1/19/2016	\$57.00
CATHY POWELL	467217646	CHECK	2/16/2016	\$57.00
CATHY POWELL	467219283	CHECK	3/15/2016	\$57.00
CATHY POWELL	467220978	CHECK	4/19/2016	\$57.00
CATHY POWELL	467222619	CHECK	5/17/2016	\$57.00
CATHY POWELL	467224281	CHECK	6/21/2016	\$57.00
CATHY POWELL	467226207	CHECK	7/19/2016	\$57.00
CATHY POWELL	467227567	CHECK	8/16/2016	\$57.00
CATHY POWELL	467229198	CHECK	9/20/2016	\$35.00
YTD Total For CATHY POWELL			Is \$705.70	
CATHY STOTT	120662962	CHECK	12/15/2015	\$5.00
YTD Total For CATHY STOTT			Is \$5.00	
CAULKING SOLUTIONS INC	120679042	CHECK	9/6/2016	\$4,350.00
YTD Total For CAULKING SOLUTIONS INC			Is \$4,350.00	
CAVALLO ENERGY TEXAS LLC	120668715	CHECK	3/15/2016	\$2,581.56
CAVALLO ENERGY TEXAS LLC	120669709	CHECK	4/5/2016	\$2,838.34
CAVALLO ENERGY TEXAS LLC	120670717	CHECK	4/19/2016	\$2,482.71
CAVALLO ENERGY TEXAS LLC	120674501	CHECK	6/21/2016	\$3,913.51
CAVALLO ENERGY TEXAS LLC	120676225	CHECK	7/19/2016	\$1,507.20
CAVALLO ENERGY TEXAS LLC	120678037	CHECK	8/16/2016	\$1,727.24
CAVALLO ENERGY TEXAS LLC	120678038	CHECK	8/16/2016	\$1,556.20

Vendor Name	Payment No	Method	Date	Amount
CAVALLO ENERGY TEXAS LLC	120680048	CHECK	9/20/2016	\$5,670.52
YTD Total For CAVALLO ENERGY TEXAS LLC			Is \$22,277.28	
CAVONNA GIPSON	467225669	CHECK	7/5/2016	\$130.00
CAVONNA GIPSON	467227568	CHECK	8/16/2016	\$65.00
CAVONNA GIPSON	467229199	CHECK	9/20/2016	\$65.00
YTD Total For CAVONNA GIPSON			Is \$260.00	
CAYMAN CHEMICAL COMPANY INC	1200072818	EFT	11/3/2015	\$594.00
CAYMAN CHEMICAL COMPANY INC	1200074706	EFT	1/19/2016	\$129.00
CAYMAN CHEMICAL COMPANY INC	1200075088	EFT	2/2/2016	\$229.00
CAYMAN CHEMICAL COMPANY INC	1200075878	EFT	3/1/2016	\$270.00
CAYMAN CHEMICAL COMPANY INC	1200076233	EFT	3/15/2016	\$191.00
CAYMAN CHEMICAL COMPANY INC	1200076637	EFT	4/5/2016	\$265.30
CAYMAN CHEMICAL COMPANY INC	1200077045	EFT	4/19/2016	\$694.00
CAYMAN CHEMICAL COMPANY INC	1200077810	EFT	5/17/2016	\$376.00
CAYMAN CHEMICAL COMPANY INC	1200078189	EFT	6/7/2016	\$269.00
CAYMAN CHEMICAL COMPANY INC	1200078616	EFT	6/21/2016	\$1,045.00
CAYMAN CHEMICAL COMPANY INC	1200079661	EFT	8/2/2016	\$771.00
CAYMAN CHEMICAL COMPANY INC	1200080056	EFT	8/16/2016	\$195.00
CAYMAN CHEMICAL COMPANY INC	1200080467	EFT	9/6/2016	\$184.00
CAYMAN CHEMICAL COMPANY INC	1200080854	EFT	9/20/2016	\$156.00
YTD Total For CAYMAN CHEMICAL COMPANY INC			Is \$5,368.30	
CBRE INC	120668716	CHECK	3/15/2016	\$135,000.00
CBRE INC	120672467	CHECK	5/17/2016	\$20,000.00
CBRE INC	120673443	CHECK	6/7/2016	\$408,000.00
CBRE INC	120674316	CHECK	6/8/2016	\$150,000.00
CBRE INC	120674502	CHECK	6/21/2016	\$33,890.00
CBRE INC	120674503	CHECK	6/21/2016	\$10,000.00
CBRE INC	120678039	CHECK	8/16/2016	\$20,000.00
CBRE INC	120679043	CHECK	9/6/2016	\$115,000.00
YTD Total For CBRE INC			Is \$891,890.00	
CBX HYDRAULICS INC	120666853	CHECK	2/16/2016	\$485.12
YTD Total For CBX HYDRAULICS INC			Is \$485.12	
CC HRV LLC	467228892	CHECK	9/6/2016	\$2,084.00
CC HRV LLC	467229200	CHECK	9/20/2016	\$4,894.00
YTD Total For CC HRV LLC			Is \$6,978.00	
CC TP PARTNERS III LP	120664926	CHECK	1/19/2016	\$430.00
CC TP PARTNERS III LP	120667840	CHECK	3/1/2016	\$430.00
CC TP PARTNERS III LP	120669710	CHECK	4/5/2016	\$1,290.00
CC TP PARTNERS III LP	120670718	CHECK	4/19/2016	\$430.00
CC TP PARTNERS III LP	120672468	CHECK	5/17/2016	\$430.00
YTD Total For CC TP PARTNERS III LP			Is \$3,010.00	
CC VILLA GARDEN LLC	120659332	CHECK	10/20/2015	\$815.00
CC VILLA GARDEN LLC	120661137	CHECK	11/17/2015	\$815.00
CC VILLA GARDEN LLC	120664065	CHECK	1/5/2016	\$815.00
CC VILLA GARDEN LLC	120665901	CHECK	2/2/2016	\$815.00
CC VILLA GARDEN LLC	120667841	CHECK	3/1/2016	\$815.00
CC VILLA GARDEN LLC	467211144	CHECK	10/20/2015	\$783.00
CC VILLA GARDEN LLC	467212802	CHECK	11/17/2015	\$783.00
CC VILLA GARDEN LLC	467214411	CHECK	12/15/2015	\$783.00
CC VILLA GARDEN LLC	467216033	CHECK	1/19/2016	\$783.00
CC VILLA GARDEN LLC	467217647	CHECK	2/16/2016	\$783.00
CC VILLA GARDEN LLC	467219284	CHECK	3/15/2016	\$783.00
CC VILLA GARDEN LLC	467220979	CHECK	4/19/2016	\$783.00
CC VILLA GARDEN LLC	467222620	CHECK	5/17/2016	\$783.00
CC VILLA GARDEN LLC	467224282	CHECK	6/21/2016	\$874.00
CC VILLA GARDEN LLC	467226208	CHECK	7/19/2016	\$874.00
CC VILLA GARDEN LLC	467227569	CHECK	8/16/2016	\$874.00
CC VILLA GARDEN LLC	467229201	CHECK	9/20/2016	\$582.00
YTD Total For CC VILLA GARDEN LLC			Is \$13,543.00	

Vendor Name	Payment No	Method	Date	Amount
CC WYNNEWOOD LLC	467228893	CHECK	9/6/2016	\$571.00
CC WYNNEWOOD LLC	467229202	CHECK	9/20/2016	\$571.00
YTD Total For CC WYNNEWOOD LLC			Is \$1,142.00	
CCAA INVESTMENT 1 LP	4670021740	EFT	10/20/2015	\$1,079.00
CCAA INVESTMENT 1 LP	4670022117	EFT	11/17/2015	\$44.31
CCAA INVESTMENT 1 LP	4670022495	EFT	12/15/2015	\$1,079.00
CCAA INVESTMENT 1 LP	4670022890	EFT	1/19/2016	\$1,079.00
CCAA INVESTMENT 1 LP	4670023263	EFT	2/16/2016	\$1,079.00
CCAA INVESTMENT 1 LP	4670023640	EFT	3/15/2016	\$1,079.00
CCAA INVESTMENT 1 LP	4670024012	EFT	4/19/2016	\$1,069.00
CCAA INVESTMENT 1 LP	4670024368	EFT	5/17/2016	\$1,069.00
CCAA INVESTMENT 1 LP	4670024733	EFT	6/21/2016	\$1,069.00
CCAA INVESTMENT 1 LP	4670025066	EFT	7/19/2016	\$1,069.00
CCAA INVESTMENT 1 LP	4670025417	EFT	8/16/2016	\$1,069.00
CCAA INVESTMENT 1 LP	4670025774	EFT	9/20/2016	\$1,069.00
YTD Total For CCAA INVESTMENT 1 LP			Is \$11,853.31	
CCC & R	467210866	CHECK	10/6/2015	\$1,052.00
CCC & R	467211145	CHECK	10/20/2015	\$1,336.00
CCC & R	467212803	CHECK	11/17/2015	\$1,336.00
CCC & R	467214412	CHECK	12/15/2015	\$1,336.00
CCC & R	467216034	CHECK	1/19/2016	\$2,562.08
CCC & R	467217648	CHECK	2/16/2016	\$1,820.00
CCC & R	467219285	CHECK	3/15/2016	\$1,820.00
CCC & R	467220640	CHECK	4/5/2016	\$3,226.84
CCC & R	467220980	CHECK	4/19/2016	\$2,912.00
CCC & R	467222621	CHECK	5/17/2016	\$5,280.00
CCC & R	467224283	CHECK	6/21/2016	\$3,851.00
CCC & R	467226209	CHECK	7/19/2016	\$4,744.44
CCC & R	467227236	CHECK	8/2/2016	\$996.33
YTD Total For CCC & R			Is \$32,272.69	
CCC & R PARK LANE LLC	1200072485	EFT	10/20/2015	\$2,004.00
CCC & R PARK LANE LLC	1200073197	EFT	11/17/2015	\$1,259.00
CCC & R PARK LANE LLC	1200073594	EFT	12/1/2015	\$35.00
CCC & R PARK LANE LLC	1200073953	EFT	12/15/2015	\$599.00
CCC & R PARK LANE LLC	1200074352	EFT	1/5/2016	\$625.00
CCC & R PARK LANE LLC	1200074707	EFT	1/19/2016	\$1,224.00
CCC & R PARK LANE LLC	1200075089	EFT	2/2/2016	\$35.00
CCC & R PARK LANE LLC	1200075468	EFT	2/16/2016	\$634.00
CCC & R PARK LANE LLC	1200075879	EFT	3/1/2016	\$625.00
CCC & R PARK LANE LLC	1200076234	EFT	3/15/2016	\$572.52
CCC & R PARK LANE LLC	1200076638	EFT	4/5/2016	\$640.00
CCC & R PARK LANE LLC	1200077046	EFT	4/19/2016	\$1,219.58
CCC & R PARK LANE LLC	1200077811	EFT	5/17/2016	\$1,219.58
CCC & R PARK LANE LLC	1200078617	EFT	6/21/2016	\$1,219.58
CCC & R PARK LANE LLC	1200079308	EFT	7/19/2016	\$1,219.58
CCC & R PARK LANE LLC	1200079662	EFT	8/2/2016	\$659.00
CCC & R PARK LANE LLC	1200080057	EFT	8/16/2016	\$579.58
CCC & R PARK LANE LLC	1200080855	EFT	9/20/2016	\$579.58
CCC & R PARK LANE LLC	120670719	CHECK	4/19/2016	\$35.00
CCC & R PARK LANE LLC	120672469	CHECK	5/17/2016	\$35.00
CCC & R PARK LANE LLC	120674504	CHECK	6/21/2016	\$35.00
CCC & R PARK LANE LLC	120675404	CHECK	7/5/2016	\$35.00
CCC & R PARK LANE LLC	4670021741	EFT	10/20/2015	\$159.00
CCC & R PARK LANE LLC	4670022118	EFT	11/17/2015	\$159.00
CCC & R PARK LANE LLC	4670022496	EFT	12/15/2015	\$155.00
CCC & R PARK LANE LLC	4670022891	EFT	1/19/2016	\$155.00
CCC & R PARK LANE LLC	4670023264	EFT	2/16/2016	\$155.00
CCC & R PARK LANE LLC	4670023641	EFT	3/15/2016	\$155.00
CCC & R PARK LANE LLC	4670024013	EFT	4/19/2016	\$155.00

Vendor Name	Payment No	Method	Date	Amount
CCC & R PARK LANE LLC	4670024369	EFT	5/17/2016	\$155.00
CCC & R PARK LANE LLC	4670024734	EFT	6/21/2016	\$155.00
CCC & R PARK LANE LLC	4670025067	EFT	7/19/2016	\$155.00
CCC & R PARK LANE LLC	4670025418	EFT	8/16/2016	\$155.00
CCC & R PARK LANE LLC	4670025775	EFT	9/20/2016	\$155.00
YTD Total For CCC & R PARK LANE LLC			Is \$16,957.00	
CCMH TIMES SQUARE LLC	120676226	CHECK	7/19/2016	\$843.59
YTD Total For CCMH TIMES SQUARE LLC			Is \$843.59	
CCS CONSULTING LP	120668532	CHECK	3/11/2016	\$1,369.97
YTD Total For CCS CONSULTING LP			Is \$1,369.97	
CD HARTNETT CO	120662963	CHECK	12/15/2015	\$172.03
CD HARTNETT CO	120677045	CHECK	8/2/2016	\$225.74
YTD Total For CD HARTNETT CO			Is \$397.77	
CDM SMITH INC	120660233	CHECK	11/3/2015	\$26,227.47
YTD Total For CDM SMITH INC			Is \$26,227.47	
CDW GOVERNMENT INC	1200072256	EFT	10/6/2015	\$57.30
CDW GOVERNMENT INC	1200073198	EFT	11/17/2015	\$9,996.57
CDW GOVERNMENT INC	1200073595	EFT	12/1/2015	\$33,810.82
CDW GOVERNMENT INC	1200073954	EFT	12/15/2015	\$2,276.76
CDW GOVERNMENT INC	1200074353	EFT	1/5/2016	\$26,720.67
CDW GOVERNMENT INC	1200074708	EFT	1/19/2016	\$111,063.00
CDW GOVERNMENT INC	1200075090	EFT	2/2/2016	\$24,410.68
CDW GOVERNMENT INC	1200075469	EFT	2/16/2016	\$18,379.79
CDW GOVERNMENT INC	1200075880	EFT	3/1/2016	\$9,012.44
CDW GOVERNMENT INC	1200076235	EFT	3/15/2016	\$19,984.24
CDW GOVERNMENT INC	1200076639	EFT	4/5/2016	\$15,051.44
CDW GOVERNMENT INC	1200077047	EFT	4/19/2016	\$8,763.14
CDW GOVERNMENT INC	1200077429	EFT	5/3/2016	\$38,101.81
CDW GOVERNMENT INC	1200077812	EFT	5/17/2016	\$38,517.70
CDW GOVERNMENT INC	1200078190	EFT	6/7/2016	\$2,229.36
CDW GOVERNMENT INC	1200078618	EFT	6/21/2016	\$5,302.61
CDW GOVERNMENT INC	1200078987	EFT	7/5/2016	\$12,887.25
CDW GOVERNMENT INC	1200079309	EFT	7/19/2016	\$29,861.08
CDW GOVERNMENT INC	1200079663	EFT	8/2/2016	\$23,835.57
CDW GOVERNMENT INC	1200080058	EFT	8/16/2016	\$3,108.09
CDW GOVERNMENT INC	1200080468	EFT	9/6/2016	\$4,549.57
CDW GOVERNMENT INC	1200080856	EFT	9/20/2016	\$41,504.75
CDW GOVERNMENT INC	1280002908	EFT	1/19/2016	\$274.50
CDW GOVERNMENT INC	1280002936	EFT	2/16/2016	\$1,888.71
CDW GOVERNMENT INC	1280002964	EFT	3/15/2016	\$1,478.70
CDW GOVERNMENT INC	1280003035	EFT	6/7/2016	\$114.24
CDW GOVERNMENT INC	4670022438	EFT	12/1/2015	\$1,464.78
CDW GOVERNMENT INC	4670022824	EFT	1/5/2016	\$208.31
CDW GOVERNMENT INC	4670023208	EFT	2/2/2016	\$106.19
CDW GOVERNMENT INC	4670023642	EFT	3/15/2016	\$323.50
CDW GOVERNMENT INC	4670023950	EFT	4/5/2016	\$85.88
CDW GOVERNMENT INC	4670024308	EFT	4/19/2016	\$312.20
CDW GOVERNMENT INC	4670024314	EFT	5/3/2016	\$43.31
CDW GOVERNMENT INC	4670024660	EFT	5/17/2016	\$243.74
CDW GOVERNMENT INC	4670024735	EFT	6/21/2016	\$170.28
CDW GOVERNMENT INC	4670025720	EFT	9/6/2016	\$193.67
YTD Total For CDW GOVERNMENT INC			Is \$486,332.65	
CEAI CENTERVILLE LLC	120674505	CHECK	6/21/2016	\$823.15
CEAI CENTERVILLE LLC	120676227	CHECK	7/19/2016	\$827.00
CEAI CENTERVILLE LLC	120678040	CHECK	8/16/2016	\$827.00
CEAI CENTERVILLE LLC	120680049	CHECK	9/20/2016	\$3,971.00
CEAI CENTERVILLE LLC	467224284	CHECK	6/21/2016	\$1,629.00
CEAI CENTERVILLE LLC	467226210	CHECK	7/19/2016	\$1,629.00
CEAI CENTERVILLE LLC	467227570	CHECK	8/16/2016	\$1,629.00

Vendor Name	Payment No	Method	Date	Amount
CEAI CENTERVILLE LLC	467228896	CHECK	9/6/2016	\$57,360.86
CEAI CENTERVILLE LLC	467229203	CHECK	9/20/2016	\$13,461.00
YTD Total For CAEI CENTERVILLE LLC			Is \$82,157.01	
CECIL STOOKSBERRY	467211146	CHECK	10/20/2015	\$671.00
CECIL STOOKSBERRY	467212804	CHECK	11/17/2015	\$671.00
CECIL STOOKSBERRY	467214413	CHECK	12/15/2015	\$671.00
CECIL STOOKSBERRY	467216035	CHECK	1/19/2016	\$343.00
CECIL STOOKSBERRY	467217649	CHECK	2/16/2016	\$663.00
CECIL STOOKSBERRY	467219286	CHECK	3/15/2016	\$663.00
CECIL STOOKSBERRY	467220981	CHECK	4/19/2016	\$663.00
CECIL STOOKSBERRY	467222622	CHECK	5/17/2016	\$663.00
CECIL STOOKSBERRY	467224285	CHECK	6/21/2016	\$663.00
CECIL STOOKSBERRY	467226211	CHECK	7/19/2016	\$663.00
CECIL STOOKSBERRY	467227571	CHECK	8/16/2016	\$663.00
CECIL STOOKSBERRY	467229204	CHECK	9/20/2016	\$663.00
YTD Total For CECIL STOOKSBERRY			Is \$7,660.00	
CECILIA AMUCHIE	467211147	CHECK	10/20/2015	\$579.00
CECILIA AMUCHIE	467212805	CHECK	11/17/2015	\$579.00
CECILIA AMUCHIE	467214414	CHECK	12/15/2015	\$579.00
CECILIA AMUCHIE	467216036	CHECK	1/19/2016	\$579.00
CECILIA AMUCHIE	467217650	CHECK	2/16/2016	\$579.00
CECILIA AMUCHIE	467219287	CHECK	3/15/2016	\$579.00
CECILIA AMUCHIE	467220982	CHECK	4/19/2016	\$579.00
CECILIA AMUCHIE	467222623	CHECK	5/17/2016	\$526.00
CECILIA AMUCHIE	467224286	CHECK	6/21/2016	\$526.00
CECILIA AMUCHIE	467226212	CHECK	7/19/2016	\$526.00
CECILIA AMUCHIE	467227572	CHECK	8/16/2016	\$526.00
CECILIA AMUCHIE	467229205	CHECK	9/20/2016	\$526.00
YTD Total For CECILIA AMUCHIE			Is \$6,683.00	
CEDAR HILL ISD	120673444	CHECK	6/7/2016	\$59.27
YTD Total For CEDAR HILL ISD			Is \$59.27	
CEDAR OAKS RETIREMENT CENTER	4670021742	EFT	10/20/2015	\$2,015.00
CEDAR OAKS RETIREMENT CENTER	4670022119	EFT	11/17/2015	\$2,005.00
CEDAR OAKS RETIREMENT CENTER	4670022497	EFT	12/15/2015	\$2,005.00
CEDAR OAKS RETIREMENT CENTER	4670022825	EFT	1/5/2016	\$724.00
CEDAR OAKS RETIREMENT CENTER	4670022892	EFT	1/19/2016	\$2,367.00
CEDAR OAKS RETIREMENT CENTER	4670023265	EFT	2/16/2016	\$2,367.00
CEDAR OAKS RETIREMENT CENTER	4670023643	EFT	3/15/2016	\$2,043.00
CEDAR OAKS RETIREMENT CENTER	4670024014	EFT	4/19/2016	\$1,719.00
CEDAR OAKS RETIREMENT CENTER	4670024370	EFT	5/17/2016	\$2,043.00
CEDAR OAKS RETIREMENT CENTER	4670024736	EFT	6/21/2016	\$2,043.00
CEDAR OAKS RETIREMENT CENTER	4670025068	EFT	7/19/2016	\$2,043.00
CEDAR OAKS RETIREMENT CENTER	4670025419	EFT	8/16/2016	\$2,043.00
CEDAR OAKS RETIREMENT CENTER	4670025776	EFT	9/20/2016	\$2,043.00
YTD Total For CEDAR OAKS RETIREMENT CENTER			Is \$25,460.00	
CEDRIC GORDON	120659333	CHECK	10/20/2015	\$700.00
CEDRIC GORDON	120661138	CHECK	11/17/2015	\$700.00
YTD Total For CEDRIC GORDON			Is \$1,400.00	
CEDRIC ROBINSON	467212493	CHECK	11/3/2015	\$842.00
CEDRIC ROBINSON	467212806	CHECK	11/17/2015	\$653.00
CEDRIC ROBINSON	467214415	CHECK	12/15/2015	\$766.00
CEDRIC ROBINSON	467216037	CHECK	1/19/2016	\$766.00
CEDRIC ROBINSON	467217651	CHECK	2/16/2016	\$836.00
CEDRIC ROBINSON	467218974	CHECK	3/1/2016	\$70.00
CEDRIC ROBINSON	467219288	CHECK	3/15/2016	\$836.00
CEDRIC ROBINSON	467220983	CHECK	4/19/2016	\$836.00
CEDRIC ROBINSON	467222624	CHECK	5/17/2016	\$869.00
CEDRIC ROBINSON	467224287	CHECK	6/21/2016	\$1,397.00
CEDRIC ROBINSON	467226213	CHECK	7/19/2016	\$1,133.00

Vendor Name	Payment No	Method	Date	Amount
CEDRIC ROBINSON	467227573	CHECK	8/16/2016	\$1,133.00
CEDRIC ROBINSON	467229206	CHECK	9/20/2016	\$1,135.00
YTD Total For CEDRIC ROBINSON			Is \$11,272.00	
CEDRIC W PORTLEY	120672470	CHECK	5/17/2016	\$1,000.00
YTD Total For CEDRIC W PORTLEY			Is \$1,000.00	
CELEATRIUS BEAZLEY	467211148	CHECK	10/20/2015	\$91.00
CELEATRIUS BEAZLEY	467212807	CHECK	11/17/2015	\$91.00
YTD Total For CELEATRIUS BEAZLEY			Is \$182.00	
CELIA AGUILAR	467211149	CHECK	10/20/2015	\$1,200.00
CELIA AGUILAR	467212808	CHECK	11/17/2015	\$1,200.00
CELIA AGUILAR	467214416	CHECK	12/15/2015	\$1,200.00
CELIA AGUILAR	467216038	CHECK	1/19/2016	\$1,200.00
CELIA AGUILAR	467217652	CHECK	2/16/2016	\$1,200.00
CELIA AGUILAR	467219289	CHECK	3/15/2016	\$1,200.00
CELIA AGUILAR	467220984	CHECK	4/19/2016	\$1,200.00
CELIA AGUILAR	467222625	CHECK	5/17/2016	\$1,200.00
CELIA AGUILAR	467224288	CHECK	6/21/2016	\$1,200.00
CELIA AGUILAR	467226214	CHECK	7/19/2016	\$1,200.00
CELIA AGUILAR	467227574	CHECK	8/16/2016	\$1,200.00
CELIA AGUILAR	467229207	CHECK	9/20/2016	\$1,200.00
YTD Total For CELIA AGUILAR			Is \$14,400.00	
CELIA CONTRERAS	4670021743	EFT	10/20/2015	\$928.00
CELIA CONTRERAS	4670022120	EFT	11/17/2015	\$928.00
CELIA CONTRERAS	4670022498	EFT	12/15/2015	\$928.00
CELIA CONTRERAS	4670022893	EFT	1/19/2016	\$928.00
CELIA CONTRERAS	4670023266	EFT	2/16/2016	\$928.00
CELIA CONTRERAS	4670023644	EFT	3/15/2016	\$928.00
CELIA CONTRERAS	4670024015	EFT	4/19/2016	\$928.00
CELIA CONTRERAS	4670024371	EFT	5/17/2016	\$928.00
CELIA CONTRERAS	4670024737	EFT	6/21/2016	\$928.00
CELIA CONTRERAS	4670025069	EFT	7/19/2016	\$928.00
CELIA CONTRERAS	4670025420	EFT	8/16/2016	\$928.00
CELIA CONTRERAS	4670025777	EFT	9/20/2016	\$927.00
YTD Total For CELIA CONTRERAS			Is \$11,135.00	
CELIA SAMS	1200074709	EFT	1/19/2016	\$10,791.00
CELIA SAMS	1200076237	EFT	3/15/2016	\$1,775.00
CELIA SAMS	1200077049	EFT	4/19/2016	\$4,305.00
CELIA SAMS	120658857	CHECK	10/6/2015	\$4,875.00
YTD Total For CELIA SAMS			Is \$21,746.00	
CELTIC BANK CORPORATION	120659334	CHECK	10/20/2015	\$7,201.00
YTD Total For CELTIC BANK CORPORATION			Is \$7,201.00	
CENLAR & TAYLOR, LAFREDRA	467211150	CHECK	10/20/2015	\$548.82
CENLAR & TAYLOR, LAFREDRA	467212809	CHECK	11/17/2015	\$548.82
CENLAR & TAYLOR, LAFREDRA	467214417	CHECK	12/15/2015	\$548.82
CENLAR & TAYLOR, LAFREDRA	467216039	CHECK	1/19/2016	\$548.82
CENLAR & TAYLOR, LAFREDRA	467217653	CHECK	2/16/2016	\$548.82
CENLAR & TAYLOR, LAFREDRA	467219290	CHECK	3/15/2016	\$548.82
CENLAR & TAYLOR, LAFREDRA	467220985	CHECK	4/19/2016	\$548.82
CENLAR & TAYLOR, LAFREDRA	467222626	CHECK	5/17/2016	\$548.82
CENLAR & TAYLOR, LAFREDRA	467224289	CHECK	6/21/2016	\$577.95
CENLAR & TAYLOR, LAFREDRA	467226215	CHECK	7/19/2016	\$577.95
CENLAR & TAYLOR, LAFREDRA	467227575	CHECK	8/16/2016	\$577.95
CENLAR & TAYLOR, LAFREDRA	467229208	CHECK	9/20/2016	\$577.95
YTD Total For CENLAR & TAYLOR, LAFREDRA			Is \$6,702.36	
CENLAR & WANDA STEPHENSON	467219291	CHECK	3/15/2016	\$414.00
CENLAR & WANDA STEPHENSON	467220986	CHECK	4/19/2016	\$414.00
CENLAR & WANDA STEPHENSON	467222627	CHECK	5/17/2016	\$414.00
CENLAR & WANDA STEPHENSON	467224290	CHECK	6/21/2016	\$414.00
CENLAR & WANDA STEPHENSON	467226216	CHECK	7/19/2016	\$414.00

Vendor Name	Payment No	Method	Date	Amount
CENLAR & WANDA STEPHENSON	467227576	CHECK	8/16/2016	\$414.00
CENLAR & WANDA STEPHENSON	467229209	CHECK	9/20/2016	\$414.00
YTD Total For CENLAR & WANDA STEPHENSON			Is \$2,898.00	
CENTENARIO REALTY LLC	120660234	CHECK	11/3/2015	\$3,634.06
CENTENARIO REALTY LLC	120662131	CHECK	12/1/2015	\$3,634.06
CENTENARIO REALTY LLC	120664066	CHECK	1/5/2016	\$3,634.06
CENTENARIO REALTY LLC	120664927	CHECK	1/19/2016	\$3,634.06
CENTENARIO REALTY LLC	120666854	CHECK	2/16/2016	\$3,634.06
CENTENARIO REALTY LLC	120669711	CHECK	4/5/2016	\$3,634.06
CENTENARIO REALTY LLC	120670720	CHECK	4/19/2016	\$3,634.06
CENTENARIO REALTY LLC	120672471	CHECK	5/17/2016	\$3,634.06
CENTENARIO REALTY LLC	120674506	CHECK	6/21/2016	\$3,634.06
CENTENARIO REALTY LLC	120677046	CHECK	8/2/2016	\$3,634.06
CENTENARIO REALTY LLC	120678041	CHECK	8/16/2016	\$3,634.06
CENTENARIO REALTY LLC	120680050	CHECK	9/20/2016	\$3,634.06
YTD Total For CENTENARIO REALTY LLC			Is \$43,608.72	
CENTENNIAL MOISTURE CONTROL INC	120675405	CHECK	7/5/2016	\$31,766.00
YTD Total For CENTENNIAL MOISTURE CONTROL INC			Is \$31,766.00	
CENTENNIAL RADIATOR INC	120670721	CHECK	4/19/2016	\$65.00
CENTENNIAL RADIATOR INC	120678042	CHECK	8/16/2016	\$65.00
CENTENNIAL RADIATOR INC	120679044	CHECK	9/6/2016	\$295.00
YTD Total For CENTENNIAL RADIATOR INC			Is \$425.00	
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120662132	CHECK	12/1/2015	\$2,950.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120667842	CHECK	3/1/2016	\$4,440.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120668717	CHECK	3/15/2016	\$750.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120670722	CHECK	4/19/2016	\$1,575.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120674507	CHECK	6/21/2016	\$1,475.00
YTD Total For CENTER FOR AMERICAN AND INTERNATIONAL LAW			Is \$11,190.00	
CENTER FOR HEALTH STATISTICS	120677047	CHECK	8/2/2016	\$20.00
YTD Total For CENTER FOR HEALTH STATISTICS			Is \$20.00	
CENTER FOR NONPROFIT MANAGEMENT	120658858	CHECK	10/6/2015	\$4,753.00
YTD Total For CENTER FOR NONPROFIT MANAGEMENT			Is \$4,753.00	
CENTER FOR SUCCESS & INDEPENDENCE	120660235	CHECK	11/3/2015	\$7,589.40
CENTER FOR SUCCESS & INDEPENDENCE	120661139	CHECK	11/17/2015	\$7,465.80
CENTER FOR SUCCESS & INDEPENDENCE	120664067	CHECK	1/5/2016	\$5,842.80
CENTER FOR SUCCESS & INDEPENDENCE	120664928	CHECK	1/19/2016	\$11,685.60
CENTER FOR SUCCESS & INDEPENDENCE	120666855	CHECK	2/16/2016	\$15,093.90
CENTER FOR SUCCESS & INDEPENDENCE	120668718	CHECK	3/15/2016	\$15,418.50
CENTER FOR SUCCESS & INDEPENDENCE	120669712	CHECK	4/5/2016	\$92.03
CENTER FOR SUCCESS & INDEPENDENCE	120670723	CHECK	4/19/2016	\$17,853.00
CENTER FOR SUCCESS & INDEPENDENCE	120672472	CHECK	5/17/2016	\$18,502.20
CENTER FOR SUCCESS & INDEPENDENCE	120674508	CHECK	6/21/2016	\$15,241.79
CENTER FOR SUCCESS & INDEPENDENCE	120676228	CHECK	7/19/2016	\$6,329.70
CENTER FOR SUCCESS & INDEPENDENCE	120677048	CHECK	8/2/2016	\$4,219.80
CENTER FOR SUCCESS & INDEPENDENCE	120678043	CHECK	8/16/2016	\$5,031.30
CENTER FOR SUCCESS & INDEPENDENCE	120680051	CHECK	9/20/2016	\$5,031.30
YTD Total For CENTER FOR SUCCESS & INDEPENDENCE			Is \$135,397.12	
CENTER RIDGE APTS	1200074354	EFT	1/5/2016	\$447.70
CENTER RIDGE APTS	1200079310	EFT	7/19/2016	\$740.00
CENTER RIDGE APTS	1200080059	EFT	8/16/2016	\$740.00
CENTER RIDGE APTS	1200080857	EFT	9/20/2016	\$740.00
CENTER RIDGE APTS	4670021744	EFT	10/20/2015	\$13,854.00
CENTER RIDGE APTS	4670022121	EFT	11/17/2015	\$12,568.80
CENTER RIDGE APTS	4670022499	EFT	12/15/2015	\$14,957.00
CENTER RIDGE APTS	4670022894	EFT	1/19/2016	\$12,088.00
CENTER RIDGE APTS	4670023209	EFT	2/2/2016	\$500.00
CENTER RIDGE APTS	4670023267	EFT	2/16/2016	\$12,313.00
CENTER RIDGE APTS	4670023645	EFT	3/15/2016	\$11,841.00
CENTER RIDGE APTS	4670023951	EFT	4/5/2016	\$1,909.00

Vendor Name	Payment No	Method	Date	Amount
CENTER RIDGE APTS	4670024016	EFT	4/19/2016	\$15,824.48
CENTER RIDGE APTS	4670024372	EFT	5/17/2016	\$16,181.19
CENTER RIDGE APTS	4670024672	EFT	6/7/2016	\$349.00
CENTER RIDGE APTS	4670024738	EFT	6/21/2016	\$8,155.00
CENTER RIDGE APTS	4670025070	EFT	7/19/2016	\$11,997.00
CENTER RIDGE APTS	4670025367	EFT	8/2/2016	\$1,816.97
CENTER RIDGE APTS	4670025421	EFT	8/16/2016	\$12,721.00
CENTER RIDGE APTS	4670025721	EFT	9/6/2016	\$1,503.80
CENTER RIDGE APTS	4670025778	EFT	9/20/2016	\$10,778.00
YTD Total For CENTER RIDGE APTS			Is \$162,024.94	
CENTERLINE SUPPLY LTD	1200080060	EFT	8/16/2016	\$3,516.67
YTD Total For CENTERLINE SUPPLY LTD			Is \$3,516.67	
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120659335	CHECK	10/20/2015	\$823.15
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120661140	CHECK	11/17/2015	\$823.15
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120662964	CHECK	12/15/2015	\$823.15
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120664929	CHECK	1/19/2016	\$823.15
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120666856	CHECK	2/16/2016	\$823.15
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120668719	CHECK	3/15/2016	\$823.15
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	120670724	CHECK	4/19/2016	\$823.15
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467211151	CHECK	10/20/2015	\$14,740.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467212494	CHECK	11/3/2015	\$1,266.75
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467212810	CHECK	11/17/2015	\$14,293.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467214418	CHECK	12/15/2015	\$11,135.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467216040	CHECK	1/19/2016	\$12,536.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467217654	CHECK	2/16/2016	\$7,426.90
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467218975	CHECK	3/1/2016	\$90.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467219292	CHECK	3/15/2016	\$12,405.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467220641	CHECK	4/5/2016	\$1,404.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467220987	CHECK	4/19/2016	\$12,068.00
CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS	467222313	CHECK	5/3/2016	\$874.00
YTD Total For CENTERVILLE POINTE LP/DBA CENTERVILLE POINTE APTS			Is \$94,000.70	
CENTRAL CREDIT SERVICES	120677859	CHECK	8/12/2016	\$177.48
CENTRAL CREDIT SERVICES	120678877	CHECK	8/26/2016	\$177.48
CENTRAL CREDIT SERVICES	120679863	CHECK	9/9/2016	\$177.48
CENTRAL CREDIT SERVICES	120680884	CHECK	9/23/2016	\$194.42
YTD Total For CENTRAL CREDIT SERVICES			Is \$726.86	
CENTRAL ENGINEERING SUPPLY CO INC	1200072819	EFT	11/3/2015	\$655.26
CENTRAL ENGINEERING SUPPLY CO INC	1200073199	EFT	11/17/2015	\$70.40
CENTRAL ENGINEERING SUPPLY CO INC	1200073596	EFT	12/1/2015	\$114.58
CENTRAL ENGINEERING SUPPLY CO INC	1200074355	EFT	1/5/2016	\$1,900.00
CENTRAL ENGINEERING SUPPLY CO INC	1200077430	EFT	5/3/2016	\$125.34
CENTRAL ENGINEERING SUPPLY CO INC	1200079664	EFT	8/2/2016	\$567.34
CENTRAL ENGINEERING SUPPLY CO INC	1200080858	EFT	9/20/2016	\$668.34
YTD Total For CENTRAL ENGINEERING SUPPLY CO INC			Is \$4,101.26	
CENTRAL FLORIDA IMAGING	120672473	CHECK	5/17/2016	\$296.00
YTD Total For CENTRAL FLORIDA IMAGING			Is \$296.00	
CENTRAL PLACE LTD	120660236	CHECK	11/3/2015	\$3,983.88
YTD Total For CENTRAL PLACE LTD			Is \$3,983.88	
CENTRAL RESTAURANT PRODUCTS	120667843	CHECK	3/1/2016	\$372.80
CENTRAL RESTAURANT PRODUCTS	120671659	CHECK	5/3/2016	\$2,790.84
CENTRAL RESTAURANT PRODUCTS	120673445	CHECK	6/7/2016	\$1,200.77
CENTRAL RESTAURANT PRODUCTS	120677049	CHECK	8/2/2016	\$2,107.73
CENTRAL RESTAURANT PRODUCTS	120678044	CHECK	8/16/2016	\$1,329.00
YTD Total For CENTRAL RESTAURANT PRODUCTS			Is \$7,801.14	
CENTRAL SECURITY GROUP - NATIONWIDE INC	120662133	CHECK	12/1/2015	\$69.98
CENTRAL SECURITY GROUP - NATIONWIDE INC	120666857	CHECK	2/16/2016	\$65.34
CENTRAL SECURITY GROUP - NATIONWIDE INC	120667844	CHECK	3/1/2016	\$26.98
CENTRAL SECURITY GROUP - NATIONWIDE INC	120669713	CHECK	4/5/2016	\$32.32
CENTRAL SECURITY GROUP - NATIONWIDE INC	120672474	CHECK	5/17/2016	\$32.32

Vendor Name	Payment No	Method	Date	Amount
CENTRAL SECURITY GROUP - NATIONWIDE INC	120673446	CHECK	6/7/2016	\$32.32
CENTRAL SECURITY GROUP - NATIONWIDE INC	120675406	CHECK	7/5/2016	\$32.32
CENTRAL SECURITY GROUP - NATIONWIDE INC	120677050	CHECK	8/2/2016	\$32.32
CENTRAL SECURITY GROUP - NATIONWIDE INC	120679045	CHECK	9/6/2016	\$32.32
YTD Total For CENTRAL SECURITY GROUP - NATIONWIDE INC			Is \$356.22	
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200072820	EFT	11/3/2015	\$277.49
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200073955	EFT	12/15/2015	\$438.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200075471	EFT	2/16/2016	\$79.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200075881	EFT	3/1/2016	\$16.75
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200076238	EFT	3/15/2016	\$367.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200076640	EFT	4/5/2016	\$66.84
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200077050	EFT	4/19/2016	\$61.90
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200077431	EFT	5/3/2016	\$366.35
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200077813	EFT	5/17/2016	\$271.30
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200078191	EFT	6/7/2016	\$206.10
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200079665	EFT	8/2/2016	\$18.50
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200080061	EFT	8/16/2016	\$719.55
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200080469	EFT	9/6/2016	\$355.96
YTD Total For CENTRAL WHOLESALE PLUMBING SUPPLY CO			Is \$3,244.74	
CENTURY 21 JUDGE FITE MGMT CO INC	467211152	CHECK	10/20/2015	\$2,815.00
CENTURY 21 JUDGE FITE MGMT CO INC	467212811	CHECK	11/17/2015	\$2,815.00
CENTURY 21 JUDGE FITE MGMT CO INC	467214419	CHECK	12/15/2015	\$2,815.00
CENTURY 21 JUDGE FITE MGMT CO INC	467216041	CHECK	1/19/2016	\$5,678.00
CENTURY 21 JUDGE FITE MGMT CO INC	467217655	CHECK	2/16/2016	\$3,580.00
CENTURY 21 JUDGE FITE MGMT CO INC	467219293	CHECK	3/15/2016	\$4,148.00
CENTURY 21 JUDGE FITE MGMT CO INC	467220988	CHECK	4/19/2016	\$4,064.00
CENTURY 21 JUDGE FITE MGMT CO INC	467222628	CHECK	5/17/2016	\$4,064.00
CENTURY 21 JUDGE FITE MGMT CO INC	467223972	CHECK	6/7/2016	\$860.00
CENTURY 21 JUDGE FITE MGMT CO INC	467224291	CHECK	6/21/2016	\$4,494.00
CENTURY 21 JUDGE FITE MGMT CO INC	467226217	CHECK	7/19/2016	\$4,501.00
CENTURY 21 JUDGE FITE MGMT CO INC	467227577	CHECK	8/16/2016	\$4,501.00
CENTURY 21 JUDGE FITE MGMT CO INC	467229210	CHECK	9/20/2016	\$4,501.00
YTD Total For CENTURY 21 JUDGE FITE MGMT CO INC			Is \$48,836.00	
CENTURY AIR CONDITIONING SUPPLY LP	120667845	CHECK	3/1/2016	\$2,360.05
CENTURY AIR CONDITIONING SUPPLY LP	120677051	CHECK	8/2/2016	\$2,421.39
CENTURY AIR CONDITIONING SUPPLY LP	120680052	CHECK	9/20/2016	\$140.52
YTD Total For CENTURY AIR CONDITIONING SUPPLY LP			Is \$4,921.96	
CENVEO	1200072257	EFT	10/6/2015	\$988.67
CENVEO	1200073200	EFT	11/17/2015	\$1,268.10
CENVEO	1200073597	EFT	12/1/2015	\$202.43
CENVEO	1200073956	EFT	12/15/2015	\$775.84
CENVEO	1200074356	EFT	1/5/2016	\$620.80
CENVEO	1200074710	EFT	1/19/2016	\$387.67
CENVEO	1200075472	EFT	2/16/2016	\$1,946.23
CENVEO	1200075882	EFT	3/1/2016	\$450.75
CENVEO	1200076239	EFT	3/15/2016	\$780.95
CENVEO	1200076641	EFT	4/5/2016	\$1,747.10
CENVEO	1200077051	EFT	4/19/2016	\$921.30
CENVEO	1200077432	EFT	5/3/2016	\$476.43
CENVEO	1200077814	EFT	5/17/2016	\$205.15
CENVEO	1200078192	EFT	6/7/2016	\$390.50
CENVEO	1200078619	EFT	6/21/2016	\$1,762.19
CENVEO	1200078988	EFT	7/5/2016	\$2,496.86
CENVEO	1200079311	EFT	7/19/2016	\$1,680.27
CENVEO	1200080062	EFT	8/16/2016	\$672.09
CENVEO	1200080470	EFT	9/6/2016	\$583.00
CENVEO	4670023952	EFT	4/5/2016	\$202.91
YTD Total For CENVEO			Is \$18,559.24	
CENVEO PUBLISHER SERVICES	120665902	CHECK	2/2/2016	\$9,517.72

Vendor Name	Payment No	Method	Date	Amount
CENVEO PUBLISHER SERVICES	120666858	CHECK	2/16/2016	\$4,073.79
YTD Total For CENVEO PUBLISHER SERVICES			Is \$13,591.51	
CEOLIA JOHNSON	467211153	CHECK	10/20/2015	\$74.00
CEOLIA JOHNSON	467212812	CHECK	11/17/2015	\$74.00
CEOLIA JOHNSON	467214420	CHECK	12/15/2015	\$74.00
CEOLIA JOHNSON	467216042	CHECK	1/19/2016	\$103.00
CEOLIA JOHNSON	467217656	CHECK	2/16/2016	\$103.00
CEOLIA JOHNSON	467219294	CHECK	3/15/2016	\$103.00
CEOLIA JOHNSON	467220989	CHECK	4/19/2016	\$103.00
CEOLIA JOHNSON	467222629	CHECK	5/17/2016	\$103.00
CEOLIA JOHNSON	467224292	CHECK	6/21/2016	\$103.00
CEOLIA JOHNSON	467225670	CHECK	7/5/2016	\$103.00
CEOLIA JOHNSON	467227578	CHECK	8/16/2016	\$103.00
CEOLIA JOHNSON	467229211	CHECK	9/20/2016	\$103.00
YTD Total For CEOLIA JOHNSON			Is \$1,149.00	
CEPHEID	120672475	CHECK	5/17/2016	\$97,585.00
CEPHEID	120674509	CHECK	6/21/2016	\$8,800.00
CEPHEID	120676229	CHECK	7/19/2016	\$10,750.00
YTD Total For CEPHEID			Is \$117,135.00	
CERILLIANT CORP	120660237	CHECK	11/3/2015	\$776.50
CERILLIANT CORP	120662134	CHECK	12/1/2015	\$5,248.00
CERILLIANT CORP	120662965	CHECK	12/15/2015	\$987.20
CERILLIANT CORP	120665903	CHECK	2/2/2016	\$3,872.30
CERILLIANT CORP	120668720	CHECK	3/15/2016	\$292.00
CERILLIANT CORP	120669714	CHECK	4/5/2016	\$2,229.10
CERILLIANT CORP	120671660	CHECK	5/3/2016	\$2,423.00
CERILLIANT CORP	120672476	CHECK	5/17/2016	\$2,448.00
CERILLIANT CORP	120673447	CHECK	6/7/2016	\$1,605.00
CERILLIANT CORP	120674510	CHECK	6/21/2016	\$1,085.50
CERILLIANT CORP	120677052	CHECK	8/2/2016	\$3,199.50
CERILLIANT CORP	120679046	CHECK	9/6/2016	\$3,001.50
YTD Total For CERILLIANT CORP			Is \$27,167.60	
CERVANTEZ, ALBERT	1200080006	EFT	8/16/2016	\$229.02
YTD Total For CERVANTEZ, ALBERT			Is \$229.02	
CESAR FUENTES	467211154	CHECK	10/20/2015	\$865.00
CESAR FUENTES	467212813	CHECK	11/17/2015	\$620.00
CESAR FUENTES	467214421	CHECK	12/15/2015	\$620.00
CESAR FUENTES	467216043	CHECK	1/19/2016	\$620.00
CESAR FUENTES	467217657	CHECK	2/16/2016	\$620.00
CESAR FUENTES	467219295	CHECK	3/15/2016	\$620.00
CESAR FUENTES	467220990	CHECK	4/19/2016	\$620.00
CESAR FUENTES	467222630	CHECK	5/17/2016	\$620.00
CESAR FUENTES	467223973	CHECK	6/7/2016	\$1,798.00
CESAR FUENTES	467224293	CHECK	6/21/2016	\$1,519.00
CESAR FUENTES	467226218	CHECK	7/19/2016	\$1,519.00
CESAR FUENTES	467227579	CHECK	8/16/2016	\$1,519.00
CESAR FUENTES	467229212	CHECK	9/20/2016	\$1,519.00
YTD Total For CESAR FUENTES			Is \$13,079.00	
CFS PRODUCTS INC	120665904	CHECK	2/2/2016	\$456.08
CFS PRODUCTS INC	120668721	CHECK	3/15/2016	\$49.39
CFS PRODUCTS INC	120670725	CHECK	4/19/2016	\$43.45
CFS PRODUCTS INC	120674511	CHECK	6/21/2016	\$71.41
CFS PRODUCTS INC	120677053	CHECK	8/2/2016	\$533.52
YTD Total For CFS PRODUCTS INC			Is \$1,153.85	
CHACORIE WASHINGTON	467211155	CHECK	10/20/2015	\$79.00
CHACORIE WASHINGTON	467212814	CHECK	11/17/2015	\$79.00
CHACORIE WASHINGTON	467214422	CHECK	12/15/2015	\$79.00
CHACORIE WASHINGTON	467216044	CHECK	1/19/2016	\$79.00
CHACORIE WASHINGTON	467217658	CHECK	2/16/2016	\$79.00

Vendor Name	Payment No	Method	Date	Amount
CHACORIE WASHINGTON	467219296	CHECK	3/15/2016	\$79.00
CHACORIE WASHINGTON	467220991	CHECK	4/19/2016	\$79.00
CHACORIE WASHINGTON	467222631	CHECK	5/17/2016	\$79.00
CHACORIE WASHINGTON	467224294	CHECK	6/21/2016	\$81.00
CHACORIE WASHINGTON	467225671	CHECK	7/5/2016	\$81.00
CHACORIE WASHINGTON	467227580	CHECK	8/16/2016	\$81.00
CHACORIE WASHINGTON	467229213	CHECK	9/20/2016	\$81.00
YTD Total For CHACORIE WASHINGTON			Is \$956.00	
CHAD HUFFHINES	467211156	CHECK	10/20/2015	\$648.00
CHAD HUFFHINES	467212815	CHECK	11/17/2015	\$648.00
CHAD HUFFHINES	467214423	CHECK	12/15/2015	\$648.00
CHAD HUFFHINES	467216045	CHECK	1/19/2016	\$648.00
CHAD HUFFHINES	467217659	CHECK	2/16/2016	\$648.00
CHAD HUFFHINES	467219297	CHECK	3/15/2016	\$648.00
CHAD HUFFHINES	467220992	CHECK	4/19/2016	\$648.00
CHAD HUFFHINES	467222632	CHECK	5/17/2016	\$648.00
CHAD HUFFHINES	467224295	CHECK	6/21/2016	\$648.00
CHAD HUFFHINES	467226219	CHECK	7/19/2016	\$478.00
CHAD HUFFHINES	467227581	CHECK	8/16/2016	\$478.00
CHAD HUFFHINES	467229214	CHECK	9/20/2016	\$478.00
YTD Total For CHAD HUFFHINES			Is \$7,266.00	
CHAGRIN SAFETY SUPPLY INC	120668722	CHECK	3/15/2016	\$497.50
CHAGRIN SAFETY SUPPLY INC	120673448	CHECK	6/7/2016	\$561.60
CHAGRIN SAFETY SUPPLY INC	120678045	CHECK	8/16/2016	\$478.08
YTD Total For CHAGRIN SAFETY SUPPLY INC			Is \$1,537.18	
CHAMPION ENERGY SERVICES LLC	120659336	CHECK	10/20/2015	\$410.01
CHAMPION ENERGY SERVICES LLC	120660238	CHECK	11/3/2015	\$260.34
CHAMPION ENERGY SERVICES LLC	120661141	CHECK	11/17/2015	\$307.69
CHAMPION ENERGY SERVICES LLC	120662135	CHECK	12/1/2015	\$237.78
CHAMPION ENERGY SERVICES LLC	120662966	CHECK	12/15/2015	\$186.86
CHAMPION ENERGY SERVICES LLC	120664068	CHECK	1/5/2016	\$654.00
YTD Total For CHAMPION ENERGY SERVICES LLC			Is \$2,056.68	
CHAN MAUNG	120658859	CHECK	10/6/2015	\$750.00
CHAN MAUNG	120659337	CHECK	10/20/2015	\$600.00
CHAN MAUNG	120661142	CHECK	11/17/2015	\$150.00
CHAN MAUNG	120662136	CHECK	12/1/2015	\$150.00
CHAN MAUNG	120662967	CHECK	12/15/2015	\$562.50
CHAN MAUNG	120664069	CHECK	1/5/2016	\$1,027.50
CHAN MAUNG	120664930	CHECK	1/19/2016	\$487.50
CHAN MAUNG	120666859	CHECK	2/16/2016	\$300.00
CHAN MAUNG	120667846	CHECK	3/1/2016	\$1,312.50
CHAN MAUNG	120669715	CHECK	4/5/2016	\$412.50
CHAN MAUNG	120670726	CHECK	4/19/2016	\$337.50
CHAN MAUNG	120671661	CHECK	5/3/2016	\$1,687.50
CHAN MAUNG	120673449	CHECK	6/7/2016	\$562.50
CHAN MAUNG	120674512	CHECK	6/21/2016	\$525.00
CHAN MAUNG	120675407	CHECK	7/5/2016	\$300.00
CHAN MAUNG	120677054	CHECK	8/2/2016	\$337.50
CHAN MAUNG	120680053	CHECK	9/20/2016	\$150.00
CHAN MAUNG	128016333	CHECK	11/3/2015	\$300.00
YTD Total For CHAN MAUNG			Is \$9,952.50	
CHANDIS S BRADLEY	467211157	CHECK	10/20/2015	\$30.00
YTD Total For CHANDIS S BRADLEY			Is \$30.00	
CHANEL L HENSON	467211158	CHECK	10/20/2015	\$200.00
CHANEL L HENSON	467212816	CHECK	11/17/2015	\$200.00
CHANEL L HENSON	467214424	CHECK	12/15/2015	\$200.00
CHANEL L HENSON	467216046	CHECK	1/19/2016	\$200.00
CHANEL L HENSON	467222314	CHECK	5/3/2016	\$386.00
CHANEL L HENSON	467222633	CHECK	5/17/2016	\$193.00

Vendor Name	Payment No	Method	Date	Amount
CHANEL L HENSON	467224296	CHECK	6/21/2016	\$193.00
CHANEL L HENSON	467226220	CHECK	7/19/2016	\$193.00
CHANEL L HENSON	467227582	CHECK	8/16/2016	\$193.00
YTD Total For CHANEL L HENSON			Is \$1,958.00	
CHANEL WRIGHT	467225672	CHECK	7/5/2016	\$102.00
CHANEL WRIGHT	467227583	CHECK	8/16/2016	\$51.00
CHANEL WRIGHT	467229215	CHECK	9/20/2016	\$51.00
YTD Total For CHANEL WRIGHT			Is \$204.00	
CHANELLE WILLIAMS	467211159	CHECK	10/20/2015	\$32.00
CHANELLE WILLIAMS	467212817	CHECK	11/17/2015	\$32.00
CHANELLE WILLIAMS	467214425	CHECK	12/15/2015	\$32.00
CHANELLE WILLIAMS	467216047	CHECK	1/19/2016	\$32.00
CHANELLE WILLIAMS	467217660	CHECK	2/16/2016	\$32.00
CHANELLE WILLIAMS	467219298	CHECK	3/15/2016	\$32.00
CHANELLE WILLIAMS	467220993	CHECK	4/19/2016	\$32.00
CHANELLE WILLIAMS	467222634	CHECK	5/17/2016	\$32.00
CHANELLE WILLIAMS	467224297	CHECK	6/21/2016	\$32.00
CHANELLE WILLIAMS	467225673	CHECK	7/5/2016	\$32.00
CHANELLE WILLIAMS	467227584	CHECK	8/16/2016	\$32.00
YTD Total For CHANELLE WILLIAMS			Is \$352.00	
CHANH M DO	467211160	CHECK	10/20/2015	\$644.00
CHANH M DO	467212818	CHECK	11/17/2015	\$644.00
CHANH M DO	467214426	CHECK	12/15/2015	\$644.00
CHANH M DO	467216048	CHECK	1/19/2016	\$644.00
CHANH M DO	467217661	CHECK	2/16/2016	\$644.00
CHANH M DO	467219299	CHECK	3/15/2016	\$644.00
CHANH M DO	467220994	CHECK	4/19/2016	\$644.00
CHANH M DO	467222635	CHECK	5/17/2016	\$644.00
CHANH M DO	467224298	CHECK	6/21/2016	\$644.00
CHANH M DO	467226221	CHECK	7/19/2016	\$644.00
CHANH M DO	467227585	CHECK	8/16/2016	\$644.00
CHANH M DO	467229216	CHECK	9/20/2016	\$616.00
YTD Total For CHANH M DO			Is \$7,700.00	
CHANIA L TINNELL	120661143	CHECK	11/17/2015	\$40.85
YTD Total For CHANIA L TINNELL			Is \$40.85	
CHANIEKIA STEWART	467223974	CHECK	6/7/2016	\$286.00
CHANIEKIA STEWART	467224299	CHECK	6/21/2016	\$143.00
CHANIEKIA STEWART	467226222	CHECK	7/19/2016	\$143.00
CHANIEKIA STEWART	467227586	CHECK	8/16/2016	\$143.00
CHANIEKIA STEWART	467229217	CHECK	9/20/2016	\$143.00
YTD Total For CHANIEKIA STEWART			Is \$858.00	
CHANNA ROBERTS	467227237	CHECK	8/2/2016	\$327.60
CHANNA ROBERTS	467227587	CHECK	8/16/2016	\$156.00
CHANNA ROBERTS	467229218	CHECK	9/20/2016	\$156.00
YTD Total For CHANNA ROBERTS			Is \$639.60	
CHANNEL THREE PRODUCTIONS	120668723	CHECK	3/15/2016	\$3,500.00
YTD Total For CHANNEL THREE PRODUCTIONS			Is \$3,500.00	
CHANNING BETE CO	120662137	CHECK	12/1/2015	\$293.16
CHANNING BETE CO	120668724	CHECK	3/15/2016	\$2,763.05
CHANNING BETE CO	120673450	CHECK	6/7/2016	\$307.93
CHANNING BETE CO	120674513	CHECK	6/21/2016	\$239.80
YTD Total For CHANNING BETE CO			Is \$3,603.94	
CHANTAL WILSON	467214427	CHECK	12/15/2015	\$270.00
CHANTAL WILSON	467216049	CHECK	1/19/2016	\$135.00
CHANTAL WILSON	467217662	CHECK	2/16/2016	\$135.00
CHANTAL WILSON	467219300	CHECK	3/15/2016	\$135.00
CHANTAL WILSON	467220995	CHECK	4/19/2016	\$135.00
CHANTAL WILSON	467222636	CHECK	5/17/2016	\$135.00
CHANTAL WILSON	467224300	CHECK	6/21/2016	\$135.00

Vendor Name	Payment No	Method	Date	Amount
CHANTAL WILSON	467225674	CHECK	7/5/2016	\$135.00
CHANTAL WILSON	467227588	CHECK	8/16/2016	\$135.00
CHANTAL WILSON	467229219	CHECK	9/20/2016	\$135.00
YTD Total For CHANTAL WILSON			Is \$1,485.00	
CHANTE B PROX	120659338	CHECK	10/20/2015	\$2,400.00
YTD Total For CHANTE B PROX			Is \$2,400.00	
CHANTE E LINDSEY	467215741	CHECK	1/5/2016	\$124.80
CHANTE E LINDSEY	467216050	CHECK	1/19/2016	\$48.00
CHANTE E LINDSEY	467217663	CHECK	2/16/2016	\$48.00
CHANTE E LINDSEY	467219301	CHECK	3/15/2016	\$48.00
CHANTE E LINDSEY	467220996	CHECK	4/19/2016	\$48.00
CHANTE E LINDSEY	467222637	CHECK	5/17/2016	\$48.00
CHANTE E LINDSEY	467224301	CHECK	6/21/2016	\$48.00
CHANTE E LINDSEY	467225675	CHECK	7/5/2016	\$48.00
CHANTE E LINDSEY	467227589	CHECK	8/16/2016	\$48.00
YTD Total For CHANTE E LINDSEY			Is \$508.80	
CHANTEL CONLEY	467211161	CHECK	10/20/2015	\$868.00
CHANTEL CONLEY	467212819	CHECK	11/17/2015	\$868.00
CHANTEL CONLEY	467214428	CHECK	12/15/2015	\$868.00
CHANTEL CONLEY	467216051	CHECK	1/19/2016	\$868.00
CHANTEL CONLEY	467217664	CHECK	2/16/2016	\$868.00
CHANTEL CONLEY	467219302	CHECK	3/15/2016	\$871.00
CHANTEL CONLEY	467220997	CHECK	4/19/2016	\$2,729.47
CHANTEL CONLEY	467222638	CHECK	5/17/2016	\$1,785.00
CHANTEL CONLEY	467226223	CHECK	7/19/2016	\$871.00
CHANTEL CONLEY	467227590	CHECK	8/16/2016	\$1,559.00
CHANTEL CONLEY	467229220	CHECK	9/20/2016	\$728.00
YTD Total For CHANTEL CONLEY			Is \$12,883.47	
CHANTEL KIRBY	120680054	CHECK	9/20/2016	\$33.30
YTD Total For CHANTEL KIRBY			Is \$33.30	
CHANTELLE CHRISTIAN	467211162	CHECK	10/20/2015	\$28.00
YTD Total For CHANTELLE CHRISTIAN			Is \$28.00	
CHANTTRELL GLOVER	467222639	CHECK	5/17/2016	\$12.00
CHANTTRELL GLOVER	467224302	CHECK	6/21/2016	\$6.00
CHANTTRELL GLOVER	467225676	CHECK	7/5/2016	\$6.00
CHANTTRELL GLOVER	467227591	CHECK	8/16/2016	\$6.00
CHANTTRELL GLOVER	467229221	CHECK	9/20/2016	\$6.00
YTD Total For CHANTTRELL GLOVER			Is \$36.00	
CHAQUANA DAVIS	467222315	CHECK	5/3/2016	\$170.00
CHAQUANA DAVIS	467222640	CHECK	5/17/2016	\$85.00
CHAQUANA DAVIS	467224303	CHECK	6/21/2016	\$85.00
CHAQUANA DAVIS	467225677	CHECK	7/5/2016	\$85.00
CHAQUANA DAVIS	467227592	CHECK	8/16/2016	\$85.00
CHAQUANA DAVIS	467229222	CHECK	9/20/2016	\$85.00
YTD Total For CHAQUANA DAVIS			Is \$595.00	
CHARACTER DEVELOPMENT & LEADERSHIP	120673451	CHECK	6/7/2016	\$3,932.25
YTD Total For CHARACTER DEVELOPMENT & LEADERSHIP			Is \$3,932.25	
CHARISSA VEAL	467211163	CHECK	10/20/2015	\$10.00
CHARISSA VEAL	467212820	CHECK	11/17/2015	\$10.00
CHARISSA VEAL	467214429	CHECK	12/15/2015	\$10.00
CHARISSA VEAL	467216052	CHECK	1/19/2016	\$10.00
CHARISSA VEAL	467217665	CHECK	2/16/2016	\$10.00
CHARISSA VEAL	467219303	CHECK	3/15/2016	\$10.00
CHARISSA VEAL	467220998	CHECK	4/19/2016	\$10.00
CHARISSA VEAL	467222641	CHECK	5/17/2016	\$10.00
CHARISSA VEAL	467224304	CHECK	6/21/2016	\$10.00
CHARISSA VEAL	467226224	CHECK	7/19/2016	\$20.00
CHARISSA VEAL	467227593	CHECK	8/16/2016	\$10.00
CHARISSA VEAL	467229223	CHECK	9/20/2016	\$10.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHARISSA VEAL			Is \$130.00	
CHARLES & BETTIE DAVIS	467211164	CHECK	10/20/2015	\$1,282.00
CHARLES & BETTIE DAVIS	467212821	CHECK	11/17/2015	\$1,282.00
CHARLES & BETTIE DAVIS	467214430	CHECK	12/15/2015	\$1,282.00
CHARLES & BETTIE DAVIS	467216053	CHECK	1/19/2016	\$1,282.00
CHARLES & BETTIE DAVIS	467217666	CHECK	2/16/2016	\$1,282.00
CHARLES & BETTIE DAVIS	467219304	CHECK	3/15/2016	\$1,282.00
CHARLES & BETTIE DAVIS	467220999	CHECK	4/19/2016	\$1,282.00
CHARLES & BETTIE DAVIS	467222642	CHECK	5/17/2016	\$1,282.00
CHARLES & BETTIE DAVIS	467224305	CHECK	6/21/2016	\$1,282.00
CHARLES & BETTIE DAVIS	467226225	CHECK	7/19/2016	\$1,282.00
CHARLES & BETTIE DAVIS	467227594	CHECK	8/16/2016	\$1,282.00
CHARLES & BETTIE DAVIS	467229224	CHECK	9/20/2016	\$1,282.00
YTD Total For CHARLES & BETTIE DAVIS			Is \$15,384.00	
CHARLES A MATZ/DBA CAM SYSTEMS	4710000399	EFT	10/20/2015	\$11,788.31
CHARLES A MATZ/DBA CAM SYSTEMS	4710000402	EFT	11/17/2015	\$13,541.63
CHARLES A MATZ/DBA CAM SYSTEMS	4710000406	EFT	12/15/2015	\$14,351.85
CHARLES A MATZ/DBA CAM SYSTEMS	4710000409	EFT	2/2/2016	\$15,453.63
CHARLES A MATZ/DBA CAM SYSTEMS	4710000410	EFT	2/16/2016	\$13,680.01
CHARLES A MATZ/DBA CAM SYSTEMS	4710000412	EFT	3/15/2016	\$8,625.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000413	EFT	4/19/2016	\$16,863.20
CHARLES A MATZ/DBA CAM SYSTEMS	4710000415	EFT	5/17/2016	\$12,250.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000418	EFT	6/21/2016	\$20,114.15
CHARLES A MATZ/DBA CAM SYSTEMS	4710000421	EFT	8/2/2016	\$17,920.38
CHARLES A MATZ/DBA CAM SYSTEMS	4710000422	EFT	8/16/2016	\$13,226.54
CHARLES A MATZ/DBA CAM SYSTEMS	4710000423	EFT	9/20/2016	\$2,911.58
YTD Total For CHARLES A MATZ/DBA CAM SYSTEMS			Is \$160,726.28	
CHARLES ALEX JONES	467211165	CHECK	10/20/2015	\$771.00
CHARLES ALEX JONES	467212822	CHECK	11/17/2015	\$771.00
CHARLES ALEX JONES	467214431	CHECK	12/15/2015	\$771.00
CHARLES ALEX JONES	467216054	CHECK	1/19/2016	\$771.00
CHARLES ALEX JONES	467217667	CHECK	2/16/2016	\$1,129.00
CHARLES ALEX JONES	467219305	CHECK	3/15/2016	\$950.00
CHARLES ALEX JONES	467221000	CHECK	4/19/2016	\$950.00
CHARLES ALEX JONES	467222643	CHECK	5/17/2016	\$765.00
CHARLES ALEX JONES	467224306	CHECK	6/21/2016	\$765.00
CHARLES ALEX JONES	467226226	CHECK	7/19/2016	\$765.00
CHARLES ALEX JONES	467227595	CHECK	8/16/2016	\$765.00
CHARLES ALEX JONES	467229225	CHECK	9/20/2016	\$765.00
YTD Total For CHARLES ALEX JONES			Is \$9,938.00	
CHARLES C ALLEN	467211166	CHECK	10/20/2015	\$1,008.00
CHARLES C ALLEN	467212823	CHECK	11/17/2015	\$1,008.00
CHARLES C ALLEN	467214432	CHECK	12/15/2015	\$1,001.00
CHARLES C ALLEN	467216055	CHECK	1/19/2016	\$1,001.00
CHARLES C ALLEN	467217668	CHECK	2/16/2016	\$1,001.00
CHARLES C ALLEN	467219306	CHECK	3/15/2016	\$1,001.00
CHARLES C ALLEN	467221001	CHECK	4/19/2016	\$994.00
CHARLES C ALLEN	467222644	CHECK	5/17/2016	\$1,001.00
CHARLES C ALLEN	467224307	CHECK	6/21/2016	\$1,001.00
CHARLES C ALLEN	467226227	CHECK	7/19/2016	\$1,001.00
CHARLES C ALLEN	467227596	CHECK	8/16/2016	\$1,001.00
CHARLES C ALLEN	467229226	CHECK	9/20/2016	\$1,001.00
YTD Total For CHARLES C ALLEN			Is \$12,019.00	
CHARLES C WADE	467211167	CHECK	10/20/2015	\$1,100.00
CHARLES C WADE	467212824	CHECK	11/17/2015	\$1,100.00
CHARLES C WADE	467214433	CHECK	12/15/2015	\$1,096.00
CHARLES C WADE	467216056	CHECK	1/19/2016	\$1,096.00
YTD Total For CHARLES C WADE			Is \$4,392.00	
CHARLES CAPERTON	120659339	CHECK	10/20/2015	\$800.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES CAPERTON	120660239	CHECK	11/3/2015	\$1,300.00
CHARLES CAPERTON	120661144	CHECK	11/17/2015	\$600.00
CHARLES CAPERTON	120662138	CHECK	12/1/2015	\$1,600.00
CHARLES CAPERTON	120662968	CHECK	12/15/2015	\$1,950.00
CHARLES CAPERTON	120664070	CHECK	1/5/2016	\$1,100.00
CHARLES CAPERTON	120664931	CHECK	1/19/2016	\$2,470.00
CHARLES CAPERTON	120665905	CHECK	2/2/2016	\$1,250.00
CHARLES CAPERTON	120666860	CHECK	2/16/2016	\$1,740.00
CHARLES CAPERTON	120667847	CHECK	3/1/2016	\$2,890.00
CHARLES CAPERTON	120668725	CHECK	3/15/2016	\$1,460.00
CHARLES CAPERTON	120669716	CHECK	4/5/2016	\$3,150.00
CHARLES CAPERTON	120670727	CHECK	4/19/2016	\$500.00
CHARLES CAPERTON	120672477	CHECK	5/17/2016	\$2,075.00
CHARLES CAPERTON	120673452	CHECK	6/7/2016	\$2,350.00
CHARLES CAPERTON	120674514	CHECK	6/21/2016	\$1,550.00
CHARLES CAPERTON	120675408	CHECK	7/5/2016	\$1,600.00
CHARLES CAPERTON	120677055	CHECK	8/2/2016	\$1,000.00
CHARLES CAPERTON	120678046	CHECK	8/16/2016	\$250.00
CHARLES CAPERTON	120679047	CHECK	9/6/2016	\$4,479.97
CHARLES CAPERTON	120680055	CHECK	9/20/2016	\$450.00
YTD Total For CHARLES CAPERTON			Is \$34,564.97	
CHARLES CARTER III	467211168	CHECK	10/20/2015	\$852.00
CHARLES CARTER III	467212825	CHECK	11/17/2015	\$852.00
CHARLES CARTER III	467214434	CHECK	12/15/2015	\$852.00
CHARLES CARTER III	467216057	CHECK	1/19/2016	\$852.00
CHARLES CARTER III	467217669	CHECK	2/16/2016	\$852.00
CHARLES CARTER III	467219307	CHECK	3/15/2016	\$852.00
CHARLES CARTER III	467221002	CHECK	4/19/2016	\$852.00
CHARLES CARTER III	467222645	CHECK	5/17/2016	\$852.00
CHARLES CARTER III	467224308	CHECK	6/21/2016	\$844.00
CHARLES CARTER III	467226228	CHECK	7/19/2016	\$844.00
CHARLES CARTER III	467227597	CHECK	8/16/2016	\$844.00
CHARLES CARTER III	467229227	CHECK	9/20/2016	\$844.00
YTD Total For CHARLES CARTER III			Is \$10,192.00	
CHARLES D NUTT	120667848	CHECK	3/1/2016	\$23.10
YTD Total For CHARLES D NUTT			Is \$23.10	
CHARLES D SMITH	120659340	CHECK	10/20/2015	\$100.00
YTD Total For CHARLES D SMITH			Is \$100.00	
CHARLES E BARUCH	120659341	CHECK	10/20/2015	\$1,800.00
CHARLES E BARUCH	120665906	CHECK	2/2/2016	\$3,311.21
YTD Total For CHARLES E BARUCH			Is \$5,111.21	
CHARLES E FLEMING	467211169	CHECK	10/20/2015	\$664.00
CHARLES E FLEMING	467212826	CHECK	11/17/2015	\$664.00
CHARLES E FLEMING	467214435	CHECK	12/15/2015	\$664.00
CHARLES E FLEMING	467216058	CHECK	1/19/2016	\$664.00
CHARLES E FLEMING	467217670	CHECK	2/16/2016	\$664.00
CHARLES E FLEMING	467219308	CHECK	3/15/2016	\$664.00
CHARLES E FLEMING	467221003	CHECK	4/19/2016	\$664.00
CHARLES E FLEMING	467222646	CHECK	5/17/2016	\$664.00
CHARLES E FLEMING	467224309	CHECK	6/21/2016	\$664.00
CHARLES E FLEMING	467226229	CHECK	7/19/2016	\$664.00
CHARLES E FLEMING	467227598	CHECK	8/16/2016	\$664.00
CHARLES E FLEMING	467229228	CHECK	9/20/2016	\$664.00
YTD Total For CHARLES E FLEMING			Is \$7,968.00	
CHARLES E HUNTER	120667849	CHECK	3/1/2016	\$250.00
YTD Total For CHARLES E HUNTER			Is \$250.00	
CHARLES E SMITH	467220642	CHECK	4/5/2016	\$1,036.00
CHARLES E SMITH	467221004	CHECK	4/19/2016	\$518.00
CHARLES E SMITH	467222647	CHECK	5/17/2016	\$149.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES E SMITH	467224310	CHECK	6/21/2016	\$149.00
CHARLES E SMITH	467226230	CHECK	7/19/2016	\$149.00
CHARLES E SMITH	467227599	CHECK	8/16/2016	\$149.00
CHARLES E SMITH	467229229	CHECK	9/20/2016	\$149.00
YTD Total For CHARLES E SMITH			Is \$2,299.00	
CHARLES ETTA WILLIAMS	467211170	CHECK	10/20/2015	\$587.00
CHARLES ETTA WILLIAMS	467212827	CHECK	11/17/2015	\$587.00
CHARLES ETTA WILLIAMS	467214436	CHECK	12/15/2015	\$587.00
CHARLES ETTA WILLIAMS	467216059	CHECK	1/19/2016	\$587.00
CHARLES ETTA WILLIAMS	467217671	CHECK	2/16/2016	\$587.00
CHARLES ETTA WILLIAMS	467219309	CHECK	3/15/2016	\$587.00
CHARLES ETTA WILLIAMS	467221005	CHECK	4/19/2016	\$587.00
CHARLES ETTA WILLIAMS	467222648	CHECK	5/17/2016	\$587.00
CHARLES ETTA WILLIAMS	467224311	CHECK	6/21/2016	\$587.00
CHARLES ETTA WILLIAMS	467226231	CHECK	7/19/2016	\$587.00
CHARLES ETTA WILLIAMS	467227600	CHECK	8/16/2016	\$587.00
CHARLES ETTA WILLIAMS	467229230	CHECK	9/20/2016	\$587.00
YTD Total For CHARLES ETTA WILLIAMS			Is \$7,044.00	
CHARLES F ALLAN	120659342	CHECK	10/20/2015	\$600.00
CHARLES F ALLAN	120660240	CHECK	11/3/2015	\$500.00
CHARLES F ALLAN	120661145	CHECK	11/17/2015	\$950.00
CHARLES F ALLAN	120662139	CHECK	12/1/2015	\$600.00
CHARLES F ALLAN	120662969	CHECK	12/15/2015	\$6,920.00
CHARLES F ALLAN	120664932	CHECK	1/19/2016	\$600.00
CHARLES F ALLAN	120665907	CHECK	2/2/2016	\$450.00
CHARLES F ALLAN	120666861	CHECK	2/16/2016	\$700.00
CHARLES F ALLAN	120667850	CHECK	3/1/2016	\$2,570.00
CHARLES F ALLAN	120669717	CHECK	4/5/2016	\$800.00
CHARLES F ALLAN	120671662	CHECK	5/3/2016	\$600.00
CHARLES F ALLAN	120672478	CHECK	5/17/2016	\$1,100.00
CHARLES F ALLAN	120673453	CHECK	6/7/2016	\$8,790.00
CHARLES F ALLAN	120674515	CHECK	6/21/2016	\$100.00
CHARLES F ALLAN	120675409	CHECK	7/5/2016	\$500.00
CHARLES F ALLAN	120676230	CHECK	7/19/2016	\$700.00
CHARLES F ALLAN	120677056	CHECK	8/2/2016	\$1,730.00
CHARLES F ALLAN	120678047	CHECK	8/16/2016	\$600.00
CHARLES F ALLAN	120679048	CHECK	9/6/2016	\$1,100.00
CHARLES F ALLAN	120680056	CHECK	9/20/2016	\$1,550.00
YTD Total For CHARLES F ALLAN			Is \$31,460.00	
CHARLES HARRIS	467211171	CHECK	10/20/2015	\$522.00
CHARLES HARRIS	467212828	CHECK	11/17/2015	\$522.00
CHARLES HARRIS	467214437	CHECK	12/15/2015	\$522.00
CHARLES HARRIS	467216060	CHECK	1/19/2016	\$522.00
CHARLES HARRIS	467217672	CHECK	2/16/2016	\$522.00
CHARLES HARRIS	467219310	CHECK	3/15/2016	\$522.00
CHARLES HARRIS	467221006	CHECK	4/19/2016	\$522.00
CHARLES HARRIS	467222649	CHECK	5/17/2016	\$522.00
CHARLES HARRIS	467224312	CHECK	6/21/2016	\$522.00
CHARLES HARRIS	467226232	CHECK	7/19/2016	\$522.00
CHARLES HARRIS	467227601	CHECK	8/16/2016	\$522.00
CHARLES HARRIS	467229231	CHECK	9/20/2016	\$522.00
YTD Total For CHARLES HARRIS			Is \$6,264.00	
CHARLES HO	120678048	CHECK	8/16/2016	\$530.00
YTD Total For CHARLES HO			Is \$530.00	
CHARLES KROVETZ REAL ESTATE CO	120664071	CHECK	1/5/2016	\$960.00
YTD Total For CHARLES KROVETZ REAL ESTATE CO			Is \$960.00	
CHARLES LEATCH	120659343	CHECK	10/20/2015	\$600.00
YTD Total For CHARLES LEATCH			Is \$600.00	
CHARLES M JACKSON	4670021745	EFT	10/20/2015	\$637.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES M JACKSON	4670022122	EFT	11/17/2015	\$637.00
CHARLES M JACKSON	4670022500	EFT	12/15/2015	\$637.00
CHARLES M JACKSON	4670022895	EFT	1/19/2016	\$637.00
CHARLES M JACKSON	4670023268	EFT	2/16/2016	\$637.00
CHARLES M JACKSON	4670023646	EFT	3/15/2016	\$335.00
CHARLES M JACKSON	4670024017	EFT	4/19/2016	\$335.00
CHARLES M JACKSON	4670024373	EFT	5/17/2016	\$335.00
CHARLES M JACKSON	4670024673	EFT	6/7/2016	\$404.00
CHARLES M JACKSON	4670024739	EFT	6/21/2016	\$537.00
CHARLES M JACKSON	4670025071	EFT	7/19/2016	\$537.00
CHARLES M JACKSON	4670025422	EFT	8/16/2016	\$537.00
CHARLES M JACKSON	4670025779	EFT	9/20/2016	\$537.00
YTD Total For CHARLES M JACKSON			Is \$6,742.00	
CHARLES M MARTIN JR	1200072258	EFT	10/6/2015	\$200.00
CHARLES M MARTIN JR	1200072486	EFT	10/20/2015	\$1,170.00
CHARLES M MARTIN JR	1200072821	EFT	11/3/2015	\$330.00
CHARLES M MARTIN JR	1200073202	EFT	11/17/2015	\$650.00
CHARLES M MARTIN JR	1200073598	EFT	12/1/2015	\$350.00
CHARLES M MARTIN JR	1200073958	EFT	12/15/2015	\$600.00
CHARLES M MARTIN JR	1200074358	EFT	1/5/2016	\$200.00
CHARLES M MARTIN JR	1200075091	EFT	2/2/2016	\$100.00
YTD Total For CHARLES M MARTIN JR			Is \$3,600.00	
CHARLES M SMITH	120661146	CHECK	11/17/2015	\$865.00
CHARLES M SMITH	120662970	CHECK	12/15/2015	\$865.00
CHARLES M SMITH	120664933	CHECK	1/19/2016	\$865.00
CHARLES M SMITH	120666862	CHECK	2/16/2016	\$895.00
YTD Total For CHARLES M SMITH			Is \$3,490.00	
CHARLES MAYNE	467220643	CHECK	4/5/2016	\$14.00
CHARLES MAYNE	467221007	CHECK	4/19/2016	\$14.00
CHARLES MAYNE	467222650	CHECK	5/17/2016	\$14.00
CHARLES MAYNE	467224313	CHECK	6/21/2016	\$14.00
CHARLES MAYNE	467225678	CHECK	7/5/2016	\$14.00
CHARLES MAYNE	467227602	CHECK	8/16/2016	\$14.00
CHARLES MAYNE	467229232	CHECK	9/20/2016	\$16.00
YTD Total For CHARLES MAYNE			Is \$100.00	
CHARLES MONROE	120669718	CHECK	4/5/2016	\$1,500.00
YTD Total For CHARLES MONROE			Is \$1,500.00	
CHARLES MORGAN	467211172	CHECK	10/20/2015	\$929.00
CHARLES MORGAN	467212829	CHECK	11/17/2015	\$929.00
CHARLES MORGAN	467214438	CHECK	12/15/2015	\$929.00
YTD Total For CHARLES MORGAN			Is \$2,787.00	
CHARLES U MADUKA	120658860	CHECK	10/6/2015	\$1,500.00
CHARLES U MADUKA	120659344	CHECK	10/20/2015	\$1,050.00
CHARLES U MADUKA	120660241	CHECK	11/3/2015	\$11,825.00
CHARLES U MADUKA	120661147	CHECK	11/17/2015	\$4,850.00
CHARLES U MADUKA	120662140	CHECK	12/1/2015	\$2,250.00
CHARLES U MADUKA	120662971	CHECK	12/15/2015	\$3,100.00
CHARLES U MADUKA	120664072	CHECK	1/5/2016	\$975.00
CHARLES U MADUKA	120664934	CHECK	1/19/2016	\$2,650.00
CHARLES U MADUKA	120665908	CHECK	2/2/2016	\$4,775.00
CHARLES U MADUKA	120666863	CHECK	2/16/2016	\$4,225.00
CHARLES U MADUKA	120667851	CHECK	3/1/2016	\$6,190.00
CHARLES U MADUKA	120668726	CHECK	3/15/2016	\$2,775.00
CHARLES U MADUKA	120669719	CHECK	4/5/2016	\$9,150.00
CHARLES U MADUKA	120670728	CHECK	4/19/2016	\$3,150.00
CHARLES U MADUKA	120671663	CHECK	5/3/2016	\$3,125.00
CHARLES U MADUKA	120672479	CHECK	5/17/2016	\$1,200.00
CHARLES U MADUKA	120673454	CHECK	6/7/2016	\$11,775.00
CHARLES U MADUKA	120674516	CHECK	6/21/2016	\$6,375.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES U MADUKA	120675410	CHECK	7/5/2016	\$9,550.00
CHARLES U MADUKA	120676231	CHECK	7/19/2016	\$6,650.00
CHARLES U MADUKA	120677057	CHECK	8/2/2016	\$2,075.00
CHARLES U MADUKA	120678049	CHECK	8/16/2016	\$4,900.00
CHARLES U MADUKA	120679049	CHECK	9/6/2016	\$4,300.00
CHARLES U MADUKA	120680057	CHECK	9/20/2016	\$3,625.00
YTD Total For CHARLES U MADUKA			Is \$112,040.00	
CHARLITHA SIMON	467211173	CHECK	10/20/2015	\$390.00
CHARLITHA SIMON	467212830	CHECK	11/17/2015	\$130.00
CHARLITHA SIMON	467214439	CHECK	12/15/2015	\$130.00
CHARLITHA SIMON	467216061	CHECK	1/19/2016	\$130.00
CHARLITHA SIMON	467217673	CHECK	2/16/2016	\$130.00
YTD Total For CHARLITHA SIMON			Is \$910.00	
CHARLOTTA WOODBERRY- BURNEY	120659345	CHECK	10/20/2015	\$900.00
CHARLOTTA WOODBERRY- BURNEY	120661148	CHECK	11/17/2015	\$900.00
YTD Total For CHARLOTTA WOODBERRY- BURNEY			Is \$1,800.00	
CHARLOTTE A WATKINS	467211174	CHECK	10/20/2015	\$109.00
CHARLOTTE A WATKINS	467212831	CHECK	11/17/2015	\$109.00
CHARLOTTE A WATKINS	467214440	CHECK	12/15/2015	\$109.00
YTD Total For CHARLOTTE A WATKINS			Is \$327.00	
CHARLOTTE D NALL	120678050	CHECK	8/16/2016	\$2,480.00
CHARLOTTE D NALL	120680058	CHECK	9/20/2016	\$2,430.00
YTD Total For CHARLOTTE D NALL			Is \$4,910.00	
CHARLOTTE MCGEE	467211175	CHECK	10/20/2015	\$64.00
CHARLOTTE MCGEE	467212832	CHECK	11/17/2015	\$64.00
CHARLOTTE MCGEE	467214441	CHECK	12/15/2015	\$64.00
CHARLOTTE MCGEE	467216062	CHECK	1/19/2016	\$64.00
CHARLOTTE MCGEE	467217674	CHECK	2/16/2016	\$16.00
CHARLOTTE MCGEE	467219311	CHECK	3/15/2016	\$16.00
CHARLOTTE MCGEE	467221008	CHECK	4/19/2016	\$16.00
YTD Total For CHARLOTTE MCGEE			Is \$304.00	
CHARLOTTE R EVANS	467222316	CHECK	5/3/2016	\$62.00
CHARLOTTE R EVANS	467222651	CHECK	5/17/2016	\$31.00
CHARLOTTE R EVANS	467224314	CHECK	6/21/2016	\$31.00
YTD Total For CHARLOTTE R EVANS			Is \$124.00	
CHARLOTTE SUTTON	467211176	CHECK	10/20/2015	\$88.00
CHARLOTTE SUTTON	467212833	CHECK	11/17/2015	\$88.00
CHARLOTTE SUTTON	467214442	CHECK	12/15/2015	\$88.00
CHARLOTTE SUTTON	467216063	CHECK	1/19/2016	\$88.00
CHARLOTTE SUTTON	467217675	CHECK	2/16/2016	\$88.00
CHARLOTTE SUTTON	467219312	CHECK	3/15/2016	\$88.00
CHARLOTTE SUTTON	467221009	CHECK	4/19/2016	\$88.00
CHARLOTTE SUTTON	467222652	CHECK	5/17/2016	\$88.00
CHARLOTTE SUTTON	467224315	CHECK	6/21/2016	\$88.00
CHARLOTTE SUTTON	467225679	CHECK	7/5/2016	\$88.00
CHARLOTTE SUTTON	467227603	CHECK	8/16/2016	\$88.00
CHARLOTTE SUTTON	467229233	CHECK	9/20/2016	\$88.00
YTD Total For CHARLOTTE SUTTON			Is \$1,056.00	
CHARLOTTE Y DORSAINVIL	467211177	CHECK	10/20/2015	\$615.00
CHARLOTTE Y DORSAINVIL	467212834	CHECK	11/17/2015	\$615.00
CHARLOTTE Y DORSAINVIL	467214443	CHECK	12/15/2015	\$615.00
CHARLOTTE Y DORSAINVIL	467216064	CHECK	1/19/2016	\$615.00
CHARLOTTE Y DORSAINVIL	467217676	CHECK	2/16/2016	\$615.00
CHARLOTTE Y DORSAINVIL	467219313	CHECK	3/15/2016	\$615.00
CHARLOTTE Y DORSAINVIL	467221010	CHECK	4/19/2016	\$615.00
CHARLOTTE Y DORSAINVIL	467222653	CHECK	5/17/2016	\$615.00
CHARLOTTE Y DORSAINVIL	467224316	CHECK	6/21/2016	\$615.00
CHARLOTTE Y DORSAINVIL	467226233	CHECK	7/19/2016	\$615.00
CHARLOTTE Y DORSAINVIL	467227604	CHECK	8/16/2016	\$615.00

Vendor Name	Payment No	Method	Date	Amount
CHARLOTTE Y DORSAINVIL	467229234	CHECK	9/20/2016	\$615.00
YTD Total For CHARLOTTE Y DORSAINVIL			Is \$7,380.00	
CHARMAINE WOODS	467211178	CHECK	10/20/2015	\$120.00
CHARMAINE WOODS	467212835	CHECK	11/17/2015	\$120.00
YTD Total For CHARMAINE WOODS			Is \$240.00	
CHARM-TEX	1200073959	EFT	12/15/2015	\$1,552.80
CHARM-TEX	1200075093	EFT	2/2/2016	\$179.50
CHARM-TEX	1200076241	EFT	3/15/2016	\$430.80
CHARM-TEX	1200080065	EFT	8/16/2016	\$359.00
CHARM-TEX	1200080861	EFT	9/20/2016	\$583.20
YTD Total For CHARM-TEX			Is \$3,105.30	
CHARNSTROM	120676232	CHECK	7/19/2016	\$1,982.14
YTD Total For CHARNSTROM			Is \$1,982.14	
CHARON DELISE EVANS	1200075094	EFT	2/2/2016	\$160.00
CHARON DELISE EVANS	1200075884	EFT	3/1/2016	\$3,524.00
CHARON DELISE EVANS	1200076242	EFT	3/15/2016	\$2,629.00
CHARON DELISE EVANS	1200076643	EFT	4/5/2016	\$515.00
CHARON DELISE EVANS	1200077054	EFT	4/19/2016	\$225.00
CHARON DELISE EVANS	1200078196	EFT	6/7/2016	\$180.00
CHARON DELISE EVANS	1200079667	EFT	8/2/2016	\$1,970.00
CHARON DELISE EVANS	1200080066	EFT	8/16/2016	\$2,530.00
YTD Total For CHARON DELISE EVANS			Is \$11,733.00	
CHARVA MANNING	467215742	CHECK	1/5/2016	\$210.00
CHARVA MANNING	467216065	CHECK	1/19/2016	\$105.00
CHARVA MANNING	467217677	CHECK	2/16/2016	\$105.00
CHARVA MANNING	467219314	CHECK	3/15/2016	\$105.00
CHARVA MANNING	467221011	CHECK	4/19/2016	\$105.00
CHARVA MANNING	467222654	CHECK	5/17/2016	\$105.00
CHARVA MANNING	467224317	CHECK	6/21/2016	\$105.00
CHARVA MANNING	467225680	CHECK	7/5/2016	\$105.00
CHARVA MANNING	467227605	CHECK	8/16/2016	\$105.00
CHARVA MANNING	467229235	CHECK	9/20/2016	\$105.00
YTD Total For CHARVA MANNING			Is \$1,155.00	
CHASE CARD SERVICES	120660242	CHECK	11/3/2015	\$775.50
CHASE CARD SERVICES	120662972	CHECK	12/15/2015	\$940.00
CHASE CARD SERVICES	120665909	CHECK	2/2/2016	\$654.00
CHASE CARD SERVICES	120674517	CHECK	6/21/2016	\$166.00
CHASE CARD SERVICES	120676233	CHECK	7/19/2016	\$23.00
CHASE CARD SERVICES	120677058	CHECK	8/2/2016	\$556.63
YTD Total For CHASE CARD SERVICES			Is \$3,115.13	
CHASE HOME FINANCE & TESFU ASTER	467211179	CHECK	10/20/2015	\$617.16
CHASE HOME FINANCE & TESFU ASTER	467212836	CHECK	11/17/2015	\$617.16
CHASE HOME FINANCE & TESFU ASTER	467214444	CHECK	12/15/2015	\$589.75
CHASE HOME FINANCE & TESFU ASTER	467216066	CHECK	1/19/2016	\$589.75
CHASE HOME FINANCE & TESFU ASTER	467217678	CHECK	2/16/2016	\$589.75
CHASE HOME FINANCE & TESFU ASTER	467219315	CHECK	3/15/2016	\$589.75
CHASE HOME FINANCE & TESFU ASTER	467221012	CHECK	4/19/2016	\$589.75
CHASE HOME FINANCE & TESFU ASTER	467222655	CHECK	5/17/2016	\$589.75
CHASE HOME FINANCE & TESFU ASTER	467224318	CHECK	6/21/2016	\$589.75
CHASE HOME FINANCE & TESFU ASTER	467226234	CHECK	7/19/2016	\$589.75
CHASE HOME FINANCE & TESFU ASTER	467227606	CHECK	8/16/2016	\$589.75
CHASE HOME FINANCE & TESFU ASTER	467229236	CHECK	9/20/2016	\$589.75
YTD Total For CHASE HOME FINANCE & TESFU ASTER			Is \$7,131.82	
CHASE HOME FINANCE & CHANDLER, CHANTAE	467211180	CHECK	10/20/2015	\$146.89
CHASE HOME FINANCE & CHANDLER, CHANTAE	467212837	CHECK	11/17/2015	\$146.89
CHASE HOME FINANCE & CHANDLER, CHANTAE	467214445	CHECK	12/15/2015	\$146.89
CHASE HOME FINANCE & CHANDLER, CHANTAE	467216067	CHECK	1/19/2016	\$146.89
CHASE HOME FINANCE & CHANDLER, CHANTAE	467217679	CHECK	2/16/2016	\$146.89
CHASE HOME FINANCE & CHANDLER, CHANTAE	467219316	CHECK	3/15/2016	\$146.89

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHASE HOME FINANCE & CHANDLER, CHANTAE			Is \$881.34	
CHASE HOME FINANCE & HALL, LILLIE M	467211181	CHECK	10/20/2015	\$647.00
CHASE HOME FINANCE & HALL, LILLIE M	467212838	CHECK	11/17/2015	\$647.00
CHASE HOME FINANCE & HALL, LILLIE M	467214446	CHECK	12/15/2015	\$647.00
CHASE HOME FINANCE & HALL, LILLIE M	467216068	CHECK	1/19/2016	\$664.00
CHASE HOME FINANCE & HALL, LILLIE M	467217680	CHECK	2/16/2016	\$664.00
CHASE HOME FINANCE & HALL, LILLIE M	467219317	CHECK	3/15/2016	\$664.00
CHASE HOME FINANCE & HALL, LILLIE M	467221013	CHECK	4/19/2016	\$664.00
CHASE HOME FINANCE & HALL, LILLIE M	467222656	CHECK	5/17/2016	\$664.00
CHASE HOME FINANCE & HALL, LILLIE M	467224319	CHECK	6/21/2016	\$664.00
CHASE HOME FINANCE & HALL, LILLIE M	467226235	CHECK	7/19/2016	\$664.00
CHASE HOME FINANCE & HALL, LILLIE M	467227607	CHECK	8/16/2016	\$664.00
CHASE HOME FINANCE & HALL, LILLIE M	467229237	CHECK	9/20/2016	\$664.00
YTD Total For CHASE HOME FINANCE & HALL, LILLIE M			Is \$7,917.00	
CHASE HOME FINANCE & OWENS, SANDRA DEES	467211182	CHECK	10/20/2015	\$970.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467212839	CHECK	11/17/2015	\$970.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467214447	CHECK	12/15/2015	\$970.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467216069	CHECK	1/19/2016	\$970.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467217681	CHECK	2/16/2016	\$970.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467219318	CHECK	3/15/2016	\$970.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467221014	CHECK	4/19/2016	\$970.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467222657	CHECK	5/17/2016	\$950.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467224320	CHECK	6/21/2016	\$950.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467226236	CHECK	7/19/2016	\$950.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467227608	CHECK	8/16/2016	\$950.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467229238	CHECK	9/20/2016	\$950.00
YTD Total For CHASE HOME FINANCE & OWENS, SANDRA DEES			Is \$11,540.00	
CHASE HOME FINANCE & WALLACE, ROY	467211183	CHECK	10/20/2015	\$287.00
CHASE HOME FINANCE & WALLACE, ROY	467212840	CHECK	11/17/2015	\$287.00
CHASE HOME FINANCE & WALLACE, ROY	467214448	CHECK	12/15/2015	\$287.00
CHASE HOME FINANCE & WALLACE, ROY	467216070	CHECK	1/19/2016	\$287.00
CHASE HOME FINANCE & WALLACE, ROY	467217682	CHECK	2/16/2016	\$287.00
CHASE HOME FINANCE & WALLACE, ROY	467219319	CHECK	3/15/2016	\$287.00
CHASE HOME FINANCE & WALLACE, ROY	467221015	CHECK	4/19/2016	\$287.00
CHASE HOME FINANCE & WALLACE, ROY	467222658	CHECK	5/17/2016	\$287.00
CHASE HOME FINANCE & WALLACE, ROY	467224321	CHECK	6/21/2016	\$317.00
CHASE HOME FINANCE & WALLACE, ROY	467226237	CHECK	7/19/2016	\$317.00
CHASE HOME FINANCE & WALLACE, ROY	467227609	CHECK	8/16/2016	\$317.00
CHASE HOME FINANCE & WALLACE, ROY	467229239	CHECK	9/20/2016	\$317.00
YTD Total For CHASE HOME FINANCE & WALLACE, ROY			Is \$3,564.00	
CHASE HOME FINANCE LLC	120659346	CHECK	10/20/2015	\$389.00
CHASE HOME FINANCE LLC	120660243	CHECK	11/3/2015	\$852.31
CHASE HOME FINANCE LLC	120662973	CHECK	12/15/2015	\$389.42
CHASE HOME FINANCE LLC	120664073	CHECK	1/5/2016	\$855.24
CHASE HOME FINANCE LLC	120665910	CHECK	2/2/2016	\$1,244.66
CHASE HOME FINANCE LLC	120666864	CHECK	2/16/2016	\$1,244.66
CHASE HOME FINANCE LLC	120667852	CHECK	3/1/2016	\$894.32
CHASE HOME FINANCE LLC	120668727	CHECK	3/15/2016	\$724.62
CHASE HOME FINANCE LLC	120668728	CHECK	3/15/2016	\$855.24
CHASE HOME FINANCE LLC	120668729	CHECK	3/15/2016	\$724.62
CHASE HOME FINANCE LLC	120669720	CHECK	4/5/2016	\$1,259.48
CHASE HOME FINANCE LLC	120670729	CHECK	4/19/2016	\$648.53
CHASE HOME FINANCE LLC	120671664	CHECK	5/3/2016	\$905.32
CHASE HOME FINANCE LLC	120672480	CHECK	5/17/2016	\$905.42
CHASE HOME FINANCE LLC	120673455	CHECK	6/7/2016	\$629.74
CHASE HOME FINANCE LLC	120674518	CHECK	6/21/2016	\$905.32
CHASE HOME FINANCE LLC	120676234	CHECK	7/19/2016	\$905.32
CHASE HOME FINANCE LLC	120678051	CHECK	8/16/2016	\$905.42
CHASE HOME FINANCE LLC	120680059	CHECK	9/20/2016	\$905.32

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHASE HOME FINANCE LLC			Is \$16,143.96	
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467211184	CHECK	10/20/2015	\$236.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467212841	CHECK	11/17/2015	\$236.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467214449	CHECK	12/15/2015	\$236.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467216071	CHECK	1/19/2016	\$236.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467217683	CHECK	2/16/2016	\$236.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467219320	CHECK	3/15/2016	\$236.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467221016	CHECK	4/19/2016	\$236.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467222659	CHECK	5/17/2016	\$236.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467224322	CHECK	6/21/2016	\$236.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467226238	CHECK	7/19/2016	\$236.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467227610	CHECK	8/16/2016	\$236.00
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467229240	CHECK	9/20/2016	\$236.00
YTD Total For CHASE HOME FINANCE LLC & MCCALL, YOLANDA			Is \$2,832.00	
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467211185	CHECK	10/20/2015	\$756.00
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467212842	CHECK	11/17/2015	\$521.75
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467214450	CHECK	12/15/2015	\$627.78
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467216072	CHECK	1/19/2016	\$627.78
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467217684	CHECK	2/16/2016	\$627.78
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467219321	CHECK	3/15/2016	\$627.78
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467221017	CHECK	4/19/2016	\$657.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467222660	CHECK	5/17/2016	\$657.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467224323	CHECK	6/21/2016	\$657.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467226239	CHECK	7/19/2016	\$897.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467227611	CHECK	8/16/2016	\$897.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467229241	CHECK	9/20/2016	\$772.67
YTD Total For CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN			Is \$8,329.89	
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467211186	CHECK	10/20/2015	\$613.64
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467212843	CHECK	11/17/2015	\$613.64
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467214451	CHECK	12/15/2015	\$613.64
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467216073	CHECK	1/19/2016	\$613.64
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467217685	CHECK	2/16/2016	\$613.64
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467219322	CHECK	3/15/2016	\$417.92
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467221018	CHECK	4/19/2016	\$417.92
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467222661	CHECK	5/17/2016	\$417.92
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467224324	CHECK	6/21/2016	\$338.61
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467226240	CHECK	7/19/2016	\$338.61
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467227612	CHECK	8/16/2016	\$338.61
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467229242	CHECK	9/20/2016	\$338.61
YTD Total For CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA			Is \$5,676.40	
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467211187	CHECK	10/20/2015	\$605.34
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467212844	CHECK	11/17/2015	\$605.34
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467214452	CHECK	12/15/2015	\$605.34
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467216074	CHECK	1/19/2016	\$605.34
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467217686	CHECK	2/16/2016	\$605.34
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467219323	CHECK	3/15/2016	\$605.34
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467221019	CHECK	4/19/2016	\$605.34
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467222662	CHECK	5/17/2016	\$628.75
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467224325	CHECK	6/21/2016	\$628.75
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467226241	CHECK	7/19/2016	\$628.75
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467227613	CHECK	8/16/2016	\$628.75
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467229243	CHECK	9/20/2016	\$628.75
YTD Total For CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA			Is \$7,381.13	
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467211188	CHECK	10/20/2015	\$398.22
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467212845	CHECK	11/17/2015	\$398.22
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467214453	CHECK	12/15/2015	\$398.22
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467216075	CHECK	1/19/2016	\$398.22
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467217687	CHECK	2/16/2016	\$398.22
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467219324	CHECK	3/15/2016	\$398.22

Vendor Name	Payment No	Method	Date	Amount
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467221020	CHECK	4/19/2016	\$398.22
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467222663	CHECK	5/17/2016	\$361.00
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467224326	CHECK	6/21/2016	\$361.00
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467226242	CHECK	7/19/2016	\$361.00
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467227614	CHECK	8/16/2016	\$361.00
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467229244	CHECK	9/20/2016	\$411.00
YTD Total For CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA			Is \$4,642.54	
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467211189	CHECK	10/20/2015	\$144.93
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467212846	CHECK	11/17/2015	\$144.93
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467214454	CHECK	12/15/2015	\$144.93
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467216076	CHECK	1/19/2016	\$144.93
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467217688	CHECK	2/16/2016	\$144.93
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467219325	CHECK	3/15/2016	\$144.93
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467221021	CHECK	4/19/2016	\$144.93
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467222664	CHECK	5/17/2016	\$144.93
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467224327	CHECK	6/21/2016	\$776.93
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467226243	CHECK	7/19/2016	\$776.93
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467227615	CHECK	8/16/2016	\$754.15
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467229245	CHECK	9/20/2016	\$342.15
YTD Total For CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE			Is \$3,809.60	
CHASE P LAWS PLLC	120658861	CHECK	10/6/2015	\$800.00
CHASE P LAWS PLLC	120660244	CHECK	11/3/2015	\$800.00
CHASE P LAWS PLLC	120661149	CHECK	11/17/2015	\$1,570.00
CHASE P LAWS PLLC	120662141	CHECK	12/1/2015	\$1,600.00
CHASE P LAWS PLLC	120664074	CHECK	1/5/2016	\$1,300.00
CHASE P LAWS PLLC	120664935	CHECK	1/19/2016	\$200.00
CHASE P LAWS PLLC	120665911	CHECK	2/2/2016	\$1,300.00
CHASE P LAWS PLLC	120666865	CHECK	2/16/2016	\$5,800.00
CHASE P LAWS PLLC	120667853	CHECK	3/1/2016	\$750.00
CHASE P LAWS PLLC	120668730	CHECK	3/15/2016	\$2,200.00
CHASE P LAWS PLLC	120669721	CHECK	4/5/2016	\$1,500.00
CHASE P LAWS PLLC	120670730	CHECK	4/19/2016	\$875.00
CHASE P LAWS PLLC	120671665	CHECK	5/3/2016	\$2,230.00
CHASE P LAWS PLLC	120672481	CHECK	5/17/2016	\$3,200.00
CHASE P LAWS PLLC	120673456	CHECK	6/7/2016	\$1,200.00
CHASE P LAWS PLLC	120674519	CHECK	6/21/2016	\$700.00
CHASE P LAWS PLLC	120675411	CHECK	7/5/2016	\$1,300.00
CHASE P LAWS PLLC	120676235	CHECK	7/19/2016	\$1,300.00
CHASE P LAWS PLLC	120677059	CHECK	8/2/2016	\$750.00
CHASE P LAWS PLLC	120678052	CHECK	8/16/2016	\$1,750.00
CHASE P LAWS PLLC	120679050	CHECK	9/6/2016	\$1,200.00
CHASE P LAWS PLLC	120680060	CHECK	9/20/2016	\$1,350.00
YTD Total For CHASE P LAWS PLLC			Is \$33,675.00	
CHASITY LEWIS	467211190	CHECK	10/20/2015	\$51.00
CHASITY LEWIS	467212847	CHECK	11/17/2015	\$51.00
CHASITY LEWIS	467214455	CHECK	12/15/2015	\$51.00
CHASITY LEWIS	467216077	CHECK	1/19/2016	\$51.00
CHASITY LEWIS	467217689	CHECK	2/16/2016	\$51.00
CHASITY LEWIS	467219326	CHECK	3/15/2016	\$51.00
CHASITY LEWIS	467221022	CHECK	4/19/2016	\$51.00
YTD Total For CHASITY LEWIS			Is \$357.00	
CHASITY MARIE BOWEN	467221023	CHECK	4/19/2016	\$18.00
CHASITY MARIE BOWEN	467222665	CHECK	5/17/2016	\$14.00
CHASITY MARIE BOWEN	467224328	CHECK	6/21/2016	\$14.00
CHASITY MARIE BOWEN	467225681	CHECK	7/5/2016	\$14.00
CHASITY MARIE BOWEN	467227616	CHECK	8/16/2016	\$14.00
CHASITY MARIE BOWEN	467229246	CHECK	9/20/2016	\$14.00
YTD Total For CHASITY MARIE BOWEN			Is \$88.00	
CHASITY MARIE HUDSON	467211191	CHECK	10/20/2015	\$96.00

Vendor Name	Payment No	Method	Date	Amount
CHASITY MARIE HUDSON	467212848	CHECK	11/17/2015	\$96.00
CHASITY MARIE HUDSON	467214456	CHECK	12/15/2015	\$96.00
CHASITY MARIE HUDSON	467216078	CHECK	1/19/2016	\$96.00
CHASITY MARIE HUDSON	467217690	CHECK	2/16/2016	\$96.00
CHASITY MARIE HUDSON	467219327	CHECK	3/15/2016	\$96.00
CHASITY MARIE HUDSON	467221024	CHECK	4/19/2016	\$96.00
CHASITY MARIE HUDSON	467222666	CHECK	5/17/2016	\$96.00
CHASITY MARIE HUDSON	467224329	CHECK	6/21/2016	\$33.00
CHASITY MARIE HUDSON	467226244	CHECK	7/19/2016	\$33.00
CHASITY MARIE HUDSON	467227617	CHECK	8/16/2016	\$33.00
CHASITY MARIE HUDSON	467229247	CHECK	9/20/2016	\$33.00
YTD Total For CHASITY MARIE HUDSON			Is \$900.00	
CHASITY MILTON	467210867	CHECK	10/6/2015	\$288.00
CHASITY MILTON	467211192	CHECK	10/20/2015	\$144.00
CHASITY MILTON	467212849	CHECK	11/17/2015	\$144.00
CHASITY MILTON	467214457	CHECK	12/15/2015	\$144.00
CHASITY MILTON	467223975	CHECK	6/7/2016	\$288.00
CHASITY MILTON	467224330	CHECK	6/21/2016	\$144.00
CHASITY MILTON	467226245	CHECK	7/19/2016	\$144.00
CHASITY MILTON	467227618	CHECK	8/16/2016	\$144.00
CHASITY MILTON	467229248	CHECK	9/20/2016	\$144.00
YTD Total For CHASITY MILTON			Is \$1,584.00	
CHASITY REED	467217691	CHECK	2/16/2016	\$1,102.00
CHASITY REED	467219328	CHECK	3/15/2016	\$65.00
CHASITY REED	467221025	CHECK	4/19/2016	\$65.00
CHASITY REED	467222667	CHECK	5/17/2016	\$65.00
CHASITY REED	467224331	CHECK	6/21/2016	\$65.00
CHASITY REED	467226246	CHECK	7/19/2016	\$65.00
CHASITY REED	467227619	CHECK	8/16/2016	\$65.00
CHASITY REED	467229249	CHECK	9/20/2016	\$65.00
YTD Total For CHASITY REED			Is \$1,557.00	
CHATTANOOGA HOUSING LP	467219329	CHECK	3/15/2016	\$6,805.00
CHATTANOOGA HOUSING LP	467221026	CHECK	4/19/2016	\$6,029.00
CHATTANOOGA HOUSING LP	467222668	CHECK	5/17/2016	\$4,435.00
CHATTANOOGA HOUSING LP	467224332	CHECK	6/21/2016	\$3,751.00
CHATTANOOGA HOUSING LP	467226247	CHECK	7/19/2016	\$3,011.00
CHATTANOOGA HOUSING LP	467227620	CHECK	8/16/2016	\$4,228.00
CHATTANOOGA HOUSING LP	467229250	CHECK	9/20/2016	\$4,228.00
YTD Total For CHATTANOOGA HOUSING LP			Is \$32,487.00	
CHAU NGUYEN	120669722	CHECK	4/5/2016	\$43.07
YTD Total For CHAU NGUYEN			Is \$43.07	
CHAVEZ, REGINA V	1200076878	EFT	4/5/2016	\$789.30
YTD Total For CHAVEZ, REGINA V			Is \$789.30	
CHAYDREIA LAWRENCE	467222669	CHECK	5/17/2016	\$146.00
CHAYDREIA LAWRENCE	467224333	CHECK	6/21/2016	\$75.00
CHAYDREIA LAWRENCE	467226248	CHECK	7/19/2016	\$75.00
YTD Total For CHAYDREIA LAWRENCE			Is \$296.00	
CHAYYAN LO	467211193	CHECK	10/20/2015	\$610.00
CHAYYAN LO	467212850	CHECK	11/17/2015	\$610.00
CHAYYAN LO	467214458	CHECK	12/15/2015	\$610.00
CHAYYAN LO	467216079	CHECK	1/19/2016	\$610.00
CHAYYAN LO	467217692	CHECK	2/16/2016	\$610.00
CHAYYAN LO	467219330	CHECK	3/15/2016	\$610.00
CHAYYAN LO	467221027	CHECK	4/19/2016	\$610.00
CHAYYAN LO	467222670	CHECK	5/17/2016	\$610.00
CHAYYAN LO	467224334	CHECK	6/21/2016	\$610.00
CHAYYAN LO	467226249	CHECK	7/19/2016	\$610.00
CHAYYAN LO	467227621	CHECK	8/16/2016	\$610.00
CHAYYAN LO	467229251	CHECK	9/20/2016	\$610.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHAYYAN LO			Is \$7,320.00	
CHAZIREE SOLIS	120667854	CHECK	3/1/2016	\$15.00
YTD Total For CHAZIREE SOLIS			Is \$15.00	
CHEAH PROPERTIES LLC	4670021746	EFT	10/20/2015	\$980.00
CHEAH PROPERTIES LLC	4670022123	EFT	11/17/2015	\$980.00
YTD Total For CHEAH PROPERTIES LLC			Is \$1,960.00	
CHEAPER THAN DIRT	120668731	CHECK	3/15/2016	\$514.64
YTD Total For CHEAPER THAN DIRT			Is \$514.64	
CHEEWEE LEE	467211194	CHECK	10/20/2015	\$813.00
CHEEWEE LEE	467212851	CHECK	11/17/2015	\$813.00
CHEEWEE LEE	467214459	CHECK	12/15/2015	\$813.00
CHEEWEE LEE	467216080	CHECK	1/19/2016	\$813.00
CHEEWEE LEE	467217693	CHECK	2/16/2016	\$813.00
CHEEWEE LEE	467219331	CHECK	3/15/2016	\$813.00
CHEEWEE LEE	467221028	CHECK	4/19/2016	\$813.00
CHEEWEE LEE	467222671	CHECK	5/17/2016	\$813.00
CHEEWEE LEE	467224335	CHECK	6/21/2016	\$882.00
CHEEWEE LEE	467226250	CHECK	7/19/2016	\$882.00
CHEEWEE LEE	467227622	CHECK	8/16/2016	\$882.00
CHEEWEE LEE	467229252	CHECK	9/20/2016	\$882.00
YTD Total For CHEEWEE LEE			Is \$10,032.00	
CHELSEA MARTIN	120678053	CHECK	8/16/2016	\$200.00
YTD Total For CHELSEA MARTIN			Is \$200.00	
CHELSEY JONES	467227623	CHECK	8/16/2016	\$36.00
CHELSEY JONES	467229253	CHECK	9/20/2016	\$18.00
YTD Total For CHELSEY JONES			Is \$54.00	
CHEM CHEK CO INC	120658862	CHECK	10/6/2015	\$700.00
CHEM CHEK CO INC	120660245	CHECK	11/3/2015	\$560.00
CHEM CHEK CO INC	120673457	CHECK	6/7/2016	\$1,050.00
CHEM CHEK CO INC	120675412	CHECK	7/5/2016	\$420.00
CHEM CHEK CO INC	120677060	CHECK	8/2/2016	\$490.00
CHEM CHEK CO INC	120679051	CHECK	9/6/2016	\$210.00
YTD Total For CHEM CHEK CO INC			Is \$3,430.00	
CHEMBIO DIAGNOSTIC SYSTEMS INC	120661150	CHECK	11/17/2015	\$6,600.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120667855	CHECK	3/1/2016	\$1,650.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120669723	CHECK	4/5/2016	\$6,600.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120679052	CHECK	9/6/2016	\$4,950.00
YTD Total For CHEMBIO DIAGNOSTIC SYSTEMS INC			Is \$19,800.00	
CHEMICAL RECLAMATION SERVICES LLC	120661151	CHECK	11/17/2015	\$1,498.00
CHEMICAL RECLAMATION SERVICES LLC	120662142	CHECK	12/1/2015	\$58,618.00
CHEMICAL RECLAMATION SERVICES LLC	120662974	CHECK	12/15/2015	\$52,663.20
CHEMICAL RECLAMATION SERVICES LLC	120664075	CHECK	1/5/2016	\$91,004.00
CHEMICAL RECLAMATION SERVICES LLC	120665912	CHECK	2/2/2016	\$69,225.00
CHEMICAL RECLAMATION SERVICES LLC	120667856	CHECK	3/1/2016	\$60,933.10
CHEMICAL RECLAMATION SERVICES LLC	120669724	CHECK	4/5/2016	\$41,051.00
CHEMICAL RECLAMATION SERVICES LLC	120673458	CHECK	6/7/2016	\$150,062.02
CHEMICAL RECLAMATION SERVICES LLC	120674520	CHECK	6/21/2016	\$4,233.78
CHEMICAL RECLAMATION SERVICES LLC	120675413	CHECK	7/5/2016	\$750.00
CHEMICAL RECLAMATION SERVICES LLC	120676236	CHECK	7/19/2016	\$72,018.00
CHEMICAL RECLAMATION SERVICES LLC	120678054	CHECK	8/16/2016	\$218,177.08
CHEMICAL RECLAMATION SERVICES LLC	120680061	CHECK	9/20/2016	\$83,535.90
YTD Total For CHEMICAL RECLAMATION SERVICES LLC			Is \$903,769.08	
CHEN INVESTMENTS II SPE LLC	467211195	CHECK	10/20/2015	\$4,790.00
CHEN INVESTMENTS II SPE LLC	467212495	CHECK	11/3/2015	\$68.00
CHEN INVESTMENTS II SPE LLC	467212852	CHECK	11/17/2015	\$4,858.00
CHEN INVESTMENTS II SPE LLC	467214460	CHECK	12/15/2015	\$4,747.00
CHEN INVESTMENTS II SPE LLC	467216081	CHECK	1/19/2016	\$4,747.00
CHEN INVESTMENTS II SPE LLC	467217694	CHECK	2/16/2016	\$4,747.00
CHEN INVESTMENTS II SPE LLC	467219332	CHECK	3/15/2016	\$4,747.00

Vendor Name	Payment No	Method	Date	Amount
CHEN INVESTMENTS II SPE LLC	467220644	CHECK	4/5/2016	\$752.00
CHEN INVESTMENTS II SPE LLC	467221029	CHECK	4/19/2016	\$4,686.00
CHEN INVESTMENTS II SPE LLC	467222672	CHECK	5/17/2016	\$4,647.00
CHEN INVESTMENTS II SPE LLC	467224336	CHECK	6/21/2016	\$1,845.00
CHEN INVESTMENTS II SPE LLC	467226251	CHECK	7/19/2016	\$3,717.00
CHEN INVESTMENTS II SPE LLC	467227624	CHECK	8/16/2016	\$5,490.00
CHEN INVESTMENTS II SPE LLC	467229254	CHECK	9/20/2016	\$3,918.00
YTD Total For CHEN INVESTMENTS II SPE LLC			Is \$53,759.00	
CHERIAN CHURANADU	467211196	CHECK	10/20/2015	\$1,558.00
CHERIAN CHURANADU	467212853	CHECK	11/17/2015	\$1,558.00
CHERIAN CHURANADU	467214461	CHECK	12/15/2015	\$1,558.00
CHERIAN CHURANADU	467216082	CHECK	1/19/2016	\$1,558.00
CHERIAN CHURANADU	467217695	CHECK	2/16/2016	\$1,558.00
CHERIAN CHURANADU	467219333	CHECK	3/15/2016	\$1,558.00
CHERIAN CHURANADU	467221030	CHECK	4/19/2016	\$1,558.00
CHERIAN CHURANADU	467222673	CHECK	5/17/2016	\$1,558.00
CHERIAN CHURANADU	467223976	CHECK	6/7/2016	\$4,497.51
CHERIAN CHURANADU	467224337	CHECK	6/21/2016	\$2,819.00
CHERIAN CHURANADU	467226252	CHECK	7/19/2016	\$2,351.00
CHERIAN CHURANADU	467227625	CHECK	8/16/2016	\$2,351.00
CHERIAN CHURANADU	467229255	CHECK	9/20/2016	\$2,351.00
YTD Total For CHERIAN CHURANADU			Is \$26,833.51	
CHERIE L BROWN	467211197	CHECK	10/20/2015	\$1,111.00
YTD Total For CHERIE L BROWN			Is \$1,111.00	
CHERLYN PARKER	467211198	CHECK	10/20/2015	\$31.00
CHERLYN PARKER	467212854	CHECK	11/17/2015	\$31.00
CHERLYN PARKER	467214462	CHECK	12/15/2015	\$31.00
CHERLYN PARKER	467216083	CHECK	1/19/2016	\$31.00
CHERLYN PARKER	467217696	CHECK	2/16/2016	\$31.00
YTD Total For CHERLYN PARKER			Is \$155.00	
CHEROKEE COUNTY	120664936	CHECK	1/19/2016	\$422.00
CHEROKEE COUNTY	120666866	CHECK	2/16/2016	\$422.00
CHEROKEE COUNTY	120667857	CHECK	3/1/2016	\$422.00
CHEROKEE COUNTY	120669725	CHECK	4/5/2016	\$422.00
CHEROKEE COUNTY	120671666	CHECK	5/3/2016	\$422.00
CHEROKEE COUNTY	120672482	CHECK	5/17/2016	\$422.00
CHEROKEE COUNTY	120677061	CHECK	8/2/2016	\$422.00
CHEROKEE COUNTY	120679053	CHECK	9/6/2016	\$422.00
YTD Total For CHEROKEE COUNTY			Is \$3,376.00	
CHEROKEE PRODUCTIONS INC	120675414	CHECK	7/5/2016	\$590.00
YTD Total For CHEROKEE PRODUCTIONS INC			Is \$590.00	
CHERRY GRAY	467215743	CHECK	1/5/2016	\$128.00
CHERRY GRAY	467216084	CHECK	1/19/2016	\$63.00
CHERRY GRAY	467217697	CHECK	2/16/2016	\$63.00
CHERRY GRAY	467219334	CHECK	3/15/2016	\$63.00
CHERRY GRAY	467222317	CHECK	5/3/2016	\$65.00
CHERRY GRAY	467222674	CHECK	5/17/2016	\$65.00
CHERRY GRAY	467224338	CHECK	6/21/2016	\$65.00
CHERRY GRAY	467225682	CHECK	7/5/2016	\$65.00
CHERRY GRAY	467227626	CHECK	8/16/2016	\$65.00
CHERRY GRAY	467229256	CHECK	9/20/2016	\$65.00
YTD Total For CHERRY GRAY			Is \$707.00	
CHERYL A DIXON	1200072259	EFT	10/6/2015	\$173.76
CHERYL A DIXON	1200073600	EFT	12/1/2015	\$3,035.00
CHERYL A DIXON	1200073960	EFT	12/15/2015	\$3,690.00
CHERYL A DIXON	1200074359	EFT	1/5/2016	\$805.84
CHERYL A DIXON	1200074712	EFT	1/19/2016	\$357.92
CHERYL A DIXON	1200075095	EFT	2/2/2016	\$178.96
CHERYL A DIXON	1200075474	EFT	2/16/2016	\$178.96

Vendor Name	Payment No	Method	Date	Amount
CHERYL A DIXON	1200075885	EFT	3/1/2016	\$1,835.20
CHERYL A DIXON	1200076243	EFT	3/15/2016	\$263.96
CHERYL A DIXON	1200076644	EFT	4/5/2016	\$407.60
CHERYL A DIXON	1200077055	EFT	4/19/2016	\$597.68
CHERYL A DIXON	1200077435	EFT	5/3/2016	\$3,725.10
CHERYL A DIXON	1200078620	EFT	6/21/2016	\$397.84
CHERYL A DIXON	1200078991	EFT	7/5/2016	\$1,073.76
CHERYL A DIXON	1200079668	EFT	8/2/2016	\$1,392.44
CHERYL A DIXON	1200080067	EFT	8/16/2016	\$159.92
YTD Total For CHERYL A DIXON			Is \$18,273.94	
CHERYL DESORMIER	120661152	CHECK	11/17/2015	\$164.17
YTD Total For CHERYL DESORMIER			Is \$164.17	
CHERYL HECKARD	4670021747	EFT	10/20/2015	\$424.00
CHERYL HECKARD	4670022124	EFT	11/17/2015	\$424.00
CHERYL HECKARD	4670022501	EFT	12/15/2015	\$424.00
CHERYL HECKARD	4670022896	EFT	1/19/2016	\$424.00
CHERYL HECKARD	4670023269	EFT	2/16/2016	\$424.00
CHERYL HECKARD	4670023647	EFT	3/15/2016	\$424.00
CHERYL HECKARD	4670024018	EFT	4/19/2016	\$424.00
YTD Total For CHERYL HECKARD			Is \$2,968.00	
CHERYL L JAKSA	1200072260	EFT	10/6/2015	\$1,200.00
CHERYL L JAKSA	1200072488	EFT	10/20/2015	\$2,000.00
CHERYL L JAKSA	1200075475	EFT	2/16/2016	\$3,675.00
CHERYL L JAKSA	1200075886	EFT	3/1/2016	\$3,750.00
CHERYL L JAKSA	1200076244	EFT	3/15/2016	\$2,125.00
CHERYL L JAKSA	1200076645	EFT	4/5/2016	\$2,975.00
CHERYL L JAKSA	1200077056	EFT	4/19/2016	\$2,250.00
CHERYL L JAKSA	1200077436	EFT	5/3/2016	\$2,175.00
CHERYL L JAKSA	1200077816	EFT	5/17/2016	\$2,350.00
CHERYL L JAKSA	1200078197	EFT	6/7/2016	\$3,850.00
CHERYL L JAKSA	1200078621	EFT	6/21/2016	\$1,025.00
CHERYL L JAKSA	1200078992	EFT	7/5/2016	\$2,325.00
CHERYL L JAKSA	1200079312	EFT	7/19/2016	\$1,950.00
CHERYL L JAKSA	1200079669	EFT	8/2/2016	\$2,050.00
CHERYL L JAKSA	1200080068	EFT	8/16/2016	\$2,800.00
CHERYL L JAKSA	1200080471	EFT	9/6/2016	\$3,250.00
CHERYL L JAKSA	1200080862	EFT	9/20/2016	\$4,750.00
CHERYL L JAKSA	120660246	CHECK	11/3/2015	\$1,900.00
CHERYL L JAKSA	120661153	CHECK	11/17/2015	\$600.00
CHERYL L JAKSA	120662143	CHECK	12/1/2015	\$1,675.00
CHERYL L JAKSA	120662975	CHECK	12/15/2015	\$1,200.00
CHERYL L JAKSA	120664076	CHECK	1/5/2016	\$3,195.00
CHERYL L JAKSA	120664937	CHECK	1/19/2016	\$1,550.00
CHERYL L JAKSA	120665913	CHECK	2/2/2016	\$2,050.00
YTD Total For CHERYL L JAKSA			Is \$56,670.00	
CHERYL WILLIAMS	467228897	CHECK	9/6/2016	\$4,590.07
CHERYL WILLIAMS	467229257	CHECK	9/20/2016	\$1,700.00
YTD Total For CHERYL WILLIAMS			Is \$6,290.07	
CHEYANNE SCHMIDT	1200072261	EFT	10/6/2015	\$7,872.00
CHEYANNE SCHMIDT	1200072489	EFT	10/20/2015	\$1,846.00
CHEYANNE SCHMIDT	1200072823	EFT	11/3/2015	\$7,793.35
CHEYANNE SCHMIDT	1200073204	EFT	11/17/2015	\$4,160.00
CHEYANNE SCHMIDT	1200073601	EFT	12/1/2015	\$4,608.00
CHEYANNE SCHMIDT	1200073961	EFT	12/15/2015	\$408.99
CHEYANNE SCHMIDT	1200074294	EFT	12/17/2015	\$4,857.96
CHEYANNE SCHMIDT	1200074360	EFT	1/5/2016	\$5,760.00
CHEYANNE SCHMIDT	1200074713	EFT	1/19/2016	\$4,221.96
CHEYANNE SCHMIDT	1200075096	EFT	2/2/2016	\$4,572.25
CHEYANNE SCHMIDT	1200075476	EFT	2/16/2016	\$4,480.00

Vendor Name	Payment No	Method	Date	Amount
CHEYANNE SCHMIDT	1200075888	EFT	3/1/2016	\$4,692.97
CHEYANNE SCHMIDT	1200076245	EFT	3/15/2016	\$5,920.00
CHEYANNE SCHMIDT	1200076646	EFT	4/5/2016	\$6,375.33
CHEYANNE SCHMIDT	1200077057	EFT	4/19/2016	\$543.92
CHEYANNE SCHMIDT	1200077437	EFT	5/3/2016	\$9,341.43
CHEYANNE SCHMIDT	1200077817	EFT	5/17/2016	\$3,968.00
CHEYANNE SCHMIDT	1200078198	EFT	6/7/2016	\$6,779.97
CHEYANNE SCHMIDT	1200078993	EFT	7/5/2016	\$9,293.98
CHEYANNE SCHMIDT	1200079670	EFT	8/2/2016	\$8,239.49
CHEYANNE SCHMIDT	1200080069	EFT	8/16/2016	\$4,905.56
CHEYANNE SCHMIDT	1200080472	EFT	9/6/2016	\$3,968.00
CHEYANNE SCHMIDT	1200080864	EFT	9/20/2016	\$4,096.00
YTD Total For CHEYANNE SCHMIDT			Is \$118,705.16	
CHICORY COURT MADISON III LP	120659347	CHECK	10/20/2015	\$949.00
CHICORY COURT MADISON III LP	467211199	CHECK	10/20/2015	\$12,813.00
CHICORY COURT MADISON III LP	467212496	CHECK	11/3/2015	\$114.00
YTD Total For CHICORY COURT MADISON III LP			Is \$13,876.00	
CHIEF	120668732	CHECK	3/15/2016	\$3,211.62
CHIEF	120669726	CHECK	4/5/2016	\$1,585.50
CHIEF	120671667	CHECK	5/3/2016	\$1,007.88
CHIEF	120675415	CHECK	7/5/2016	\$239.29
CHIEF	120677062	CHECK	8/2/2016	\$30.47
YTD Total For CHIEF			Is \$6,074.76	
CHIJANE LONG	120675416	CHECK	7/5/2016	\$250.00
YTD Total For CHIJANE LONG			Is \$250.00	
CHIKA ANYIAM	120658863	CHECK	10/6/2015	\$6,950.00
CHIKA ANYIAM	120659348	CHECK	10/20/2015	\$5,750.00
CHIKA ANYIAM	120660247	CHECK	11/3/2015	\$4,200.00
CHIKA ANYIAM	120661154	CHECK	11/17/2015	\$6,200.00
CHIKA ANYIAM	120662144	CHECK	12/1/2015	\$14,800.00
CHIKA ANYIAM	120662976	CHECK	12/15/2015	\$7,700.00
CHIKA ANYIAM	120664938	CHECK	1/19/2016	\$2,775.00
CHIKA ANYIAM	120666867	CHECK	2/16/2016	\$1,500.00
CHIKA ANYIAM	120669727	CHECK	4/5/2016	\$2,400.00
CHIKA ANYIAM	120670731	CHECK	4/19/2016	\$500.00
CHIKA ANYIAM	120671668	CHECK	5/3/2016	\$5,100.00
CHIKA ANYIAM	120673459	CHECK	6/7/2016	\$1,500.00
CHIKA ANYIAM	120674521	CHECK	6/21/2016	\$4,050.00
CHIKA ANYIAM	120675417	CHECK	7/5/2016	\$1,200.00
CHIKA ANYIAM	120676237	CHECK	7/19/2016	\$20,750.00
CHIKA ANYIAM	120677063	CHECK	8/2/2016	\$1,000.36
CHIKA ANYIAM	120677064	CHECK	8/2/2016	\$7,358.96
CHIKA ANYIAM	120679054	CHECK	9/6/2016	\$8,975.00
CHIKA ANYIAM	120680062	CHECK	9/20/2016	\$2,200.00
YTD Total For CHIKA ANYIAM			Is \$104,909.32	
CHILD AND FAMILY ASSESSMENT CENTER PLLC	120675418	CHECK	7/5/2016	\$1,000.00
YTD Total For CHILD AND FAMILY ASSESSMENT CENTER PLLC			Is \$1,000.00	
CHILD AND FAMILY GUIDANCE CENTER	120660248	CHECK	11/3/2015	\$14,735.00
CHILD AND FAMILY GUIDANCE CENTER	120662145	CHECK	12/1/2015	\$10,587.50
CHILD AND FAMILY GUIDANCE CENTER	120664939	CHECK	1/19/2016	\$7,697.50
CHILD AND FAMILY GUIDANCE CENTER	120665914	CHECK	2/2/2016	\$8,618.75
CHILD AND FAMILY GUIDANCE CENTER	120669728	CHECK	4/5/2016	\$12,978.75
CHILD AND FAMILY GUIDANCE CENTER	120672483	CHECK	5/17/2016	\$6,970.00
CHILD AND FAMILY GUIDANCE CENTER	120673460	CHECK	6/7/2016	\$4,571.25
CHILD AND FAMILY GUIDANCE CENTER	120680063	CHECK	9/20/2016	\$16,080.00
YTD Total For CHILD AND FAMILY GUIDANCE CENTER			Is \$82,238.75	
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120659151	CHECK	10/9/2015	\$228.78
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120659152	CHECK	10/9/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120660074	CHECK	10/23/2015	\$389.16

Vendor Name	Payment No	Method	Date	Amount
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120660075	CHECK	10/23/2015	\$238.24
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120660948	CHECK	11/6/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120660949	CHECK	11/6/2015	\$238.24
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120661959	CHECK	11/20/2015	\$238.24
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120661960	CHECK	11/20/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120662761	CHECK	12/4/2015	\$238.24
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120662762	CHECK	12/4/2015	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120663795	CHECK	12/18/2015	\$238.24
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120663796	CHECK	12/18/2015	\$317.94
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120663883	CHECK	1/1/2016	\$372.70
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120663884	CHECK	1/1/2016	\$238.34
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120664744	CHECK	1/15/2016	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120664745	CHECK	1/15/2016	\$259.66
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120665720	CHECK	1/29/2016	\$259.65
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120665721	CHECK	1/29/2016	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120666666	CHECK	2/12/2016	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120666667	CHECK	2/12/2016	\$259.66
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120667669	CHECK	2/26/2016	\$259.66
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120667670	CHECK	2/26/2016	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120668533	CHECK	3/11/2016	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120668534	CHECK	3/11/2016	\$259.65
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120669520	CHECK	3/25/2016	\$271.88
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120669521	CHECK	3/25/2016	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120670544	CHECK	4/8/2016	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120671478	CHECK	4/22/2016	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120672306	CHECK	5/6/2016	\$389.16
CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY	120673173	CHECK	5/20/2016	\$292.81
YTD Total For CHILD SUPPORT ENFORCEMENT FAMILY SUPPORT REGISTRY			Is \$9,660.17	
CHILDRENS HOPE RESIDENTIAL SERVICE INC	120674522	CHECK	6/21/2016	\$147.73
YTD Total For CHILDRENS HOPE RESIDENTIAL SERVICE INC			Is \$147.73	
CHILDRENS MEDICAL CTR DALLAS	120664077	CHECK	1/5/2016	\$177.14
CHILDRENS MEDICAL CTR DALLAS	120676238	CHECK	7/19/2016	\$494.00
YTD Total For CHILDRENS MEDICAL CTR DALLAS			Is \$671.14	
CHILDTHERAPYTOYS.COM LLC	120664940	CHECK	1/19/2016	\$134.95
CHILDTHERAPYTOYS.COM LLC	120665915	CHECK	2/2/2016	\$279.90
YTD Total For CHILDTHERAPYTOYS.COM LLC			Is \$414.85	
CHINOOK MEDICAL GEAR INC	120660249	CHECK	11/3/2015	\$1,136.07
CHINOOK MEDICAL GEAR INC	120675419	CHECK	7/5/2016	\$1,486.02
YTD Total For CHINOOK MEDICAL GEAR INC			Is \$2,622.09	
CHIYA RUSHING	467211200	CHECK	10/20/2015	\$33.00
CHIYA RUSHING	467212855	CHECK	11/17/2015	\$33.00
CHIYA RUSHING	467214463	CHECK	12/15/2015	\$33.00
CHIYA RUSHING	467216085	CHECK	1/19/2016	\$33.00
CHIYA RUSHING	467217698	CHECK	2/16/2016	\$33.00
CHIYA RUSHING	467219335	CHECK	3/15/2016	\$33.00
CHIYA RUSHING	467221031	CHECK	4/19/2016	\$33.00
CHIYA RUSHING	467222675	CHECK	5/17/2016	\$33.00
CHIYA RUSHING	467224339	CHECK	6/21/2016	\$33.00
CHIYA RUSHING	467225683	CHECK	7/5/2016	\$33.00
YTD Total For CHIYA RUSHING			Is \$330.00	
CHOE, CHONG	1200078994	EFT	7/5/2016	\$414.68
YTD Total For CHOE, CHONG			Is \$414.68	
CHOSEN FINANCIAL INVESTMENTS LP	4670021748	EFT	10/20/2015	\$2,750.05
CHOSEN FINANCIAL INVESTMENTS LP	4670022125	EFT	11/17/2015	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670022502	EFT	12/15/2015	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670022897	EFT	1/19/2016	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670023270	EFT	2/16/2016	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670023648	EFT	3/15/2016	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670024019	EFT	4/19/2016	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
CHOSEN FINANCIAL INVESTMENTS LP	4670024374	EFT	5/17/2016	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670024740	EFT	6/21/2016	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670025072	EFT	7/19/2016	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670025423	EFT	8/16/2016	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670025780	EFT	9/20/2016	\$1,100.00
YTD Total For CHOSEN FINANCIAL INVESTMENTS LP			Is \$14,850.05	
CHRIS E HART	120669729	CHECK	4/5/2016	\$750.00
YTD Total For CHRIS E HART			Is \$750.00	
CHRIS KOUSTOUBARDIS	120658864	CHECK	10/6/2015	\$150.00
CHRIS KOUSTOUBARDIS	120659349	CHECK	10/20/2015	\$1,800.00
CHRIS KOUSTOUBARDIS	120660250	CHECK	11/3/2015	\$150.00
CHRIS KOUSTOUBARDIS	120662977	CHECK	12/15/2015	\$200.00
CHRIS KOUSTOUBARDIS	120666868	CHECK	2/16/2016	\$500.00
CHRIS KOUSTOUBARDIS	120669730	CHECK	4/5/2016	\$150.00
CHRIS KOUSTOUBARDIS	120670732	CHECK	4/19/2016	\$150.00
CHRIS KOUSTOUBARDIS	120673461	CHECK	6/7/2016	\$650.00
CHRIS KOUSTOUBARDIS	120675420	CHECK	7/5/2016	\$275.00
CHRIS KOUSTOUBARDIS	120677065	CHECK	8/2/2016	\$150.00
CHRIS KOUSTOUBARDIS	120678055	CHECK	8/16/2016	\$400.00
CHRIS KOUSTOUBARDIS	120679055	CHECK	9/6/2016	\$150.00
YTD Total For CHRIS KOUSTOUBARDIS			Is \$4,725.00	
CHRIS RUIZ GROUP LLC	467211201	CHECK	10/20/2015	\$579.00
CHRIS RUIZ GROUP LLC	467212856	CHECK	11/17/2015	\$579.00
CHRIS RUIZ GROUP LLC	467214464	CHECK	12/15/2015	\$579.00
CHRIS RUIZ GROUP LLC	467216086	CHECK	1/19/2016	\$579.00
CHRIS RUIZ GROUP LLC	467217699	CHECK	2/16/2016	\$579.00
CHRIS RUIZ GROUP LLC	467219336	CHECK	3/15/2016	\$579.00
CHRIS RUIZ GROUP LLC	467221032	CHECK	4/19/2016	\$397.00
CHRIS RUIZ GROUP LLC	467222676	CHECK	5/17/2016	\$397.00
CHRIS RUIZ GROUP LLC	467224340	CHECK	6/21/2016	\$397.00
CHRIS RUIZ GROUP LLC	467226253	CHECK	7/19/2016	\$397.00
CHRIS RUIZ GROUP LLC	467227627	CHECK	8/16/2016	\$397.00
CHRIS RUIZ GROUP LLC	467229258	CHECK	9/20/2016	\$397.00
YTD Total For CHRIS RUIZ GROUP LLC			Is \$5,856.00	
CHRIST FOR THE NATIONS INC	120666869	CHECK	2/16/2016	\$300.00
CHRIST FOR THE NATIONS INC	467211202	CHECK	10/20/2015	\$18.00
CHRIST FOR THE NATIONS INC	467212857	CHECK	11/17/2015	\$18.00
CHRIST FOR THE NATIONS INC	467214465	CHECK	12/15/2015	\$18.00
CHRIST FOR THE NATIONS INC	467216087	CHECK	1/19/2016	\$18.00
CHRIST FOR THE NATIONS INC	467217700	CHECK	2/16/2016	\$18.00
CHRIST FOR THE NATIONS INC	467219337	CHECK	3/15/2016	\$18.00
CHRIST FOR THE NATIONS INC	467221033	CHECK	4/19/2016	\$18.00
CHRIST FOR THE NATIONS INC	467222677	CHECK	5/17/2016	\$18.00
CHRIST FOR THE NATIONS INC	467224341	CHECK	6/21/2016	\$18.00
CHRIST FOR THE NATIONS INC	467226254	CHECK	7/19/2016	\$18.00
CHRIST FOR THE NATIONS INC	467227628	CHECK	8/16/2016	\$18.00
CHRIST FOR THE NATIONS INC	467229259	CHECK	9/20/2016	\$18.00
YTD Total For CHRIST FOR THE NATIONS INC			Is \$516.00	
CHRISTA MCCRAY	467211203	CHECK	10/20/2015	\$117.00
CHRISTA MCCRAY	467212858	CHECK	11/17/2015	\$117.00
CHRISTA MCCRAY	467214466	CHECK	12/15/2015	\$117.00
CHRISTA MCCRAY	467216088	CHECK	1/19/2016	\$117.00
CHRISTA MCCRAY	467217701	CHECK	2/16/2016	\$140.00
CHRISTA MCCRAY	467219338	CHECK	3/15/2016	\$140.00
CHRISTA MCCRAY	467221034	CHECK	4/19/2016	\$140.00
CHRISTA MCCRAY	467222678	CHECK	5/17/2016	\$140.00
CHRISTA MCCRAY	467224342	CHECK	6/21/2016	\$140.00
CHRISTA MCCRAY	467225684	CHECK	7/5/2016	\$140.00
CHRISTA MCCRAY	467227629	CHECK	8/16/2016	\$140.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTA MCCRAY	467229260	CHECK	9/20/2016	\$151.00
YTD Total For CHRISTA MCCRAY			Is \$1,599.00	
CHRISTA RICHARD	120672484	CHECK	5/17/2016	\$474.51
YTD Total For CHRISTA RICHARD			Is \$474.51	
CHRISTENSEN, HEIDI	1200073680	EFT	12/1/2015	\$232.70
CHRISTENSEN, HEIDI	1200076736	EFT	4/5/2016	\$274.00
CHRISTENSEN, HEIDI	1200077136	EFT	4/19/2016	\$38.42
YTD Total For CHRISTENSEN, HEIDI			Is \$545.12	
CHRISTIAN K JOHNSON	120660251	CHECK	11/3/2015	\$300.00
CHRISTIAN K JOHNSON	120662978	CHECK	12/15/2015	\$100.00
CHRISTIAN K JOHNSON	120664941	CHECK	1/19/2016	\$475.00
CHRISTIAN K JOHNSON	120665916	CHECK	2/2/2016	\$900.00
CHRISTIAN K JOHNSON	120667858	CHECK	3/1/2016	\$2,600.00
CHRISTIAN K JOHNSON	120669731	CHECK	4/5/2016	\$650.00
CHRISTIAN K JOHNSON	120670733	CHECK	4/19/2016	\$800.00
CHRISTIAN K JOHNSON	120671669	CHECK	5/3/2016	\$300.00
CHRISTIAN K JOHNSON	120672485	CHECK	5/17/2016	\$150.00
CHRISTIAN K JOHNSON	120673462	CHECK	6/7/2016	\$450.00
CHRISTIAN K JOHNSON	120674523	CHECK	6/21/2016	\$1,025.00
CHRISTIAN K JOHNSON	120675421	CHECK	7/5/2016	\$150.00
CHRISTIAN K JOHNSON	120676239	CHECK	7/19/2016	\$1,350.00
CHRISTIAN K JOHNSON	120677066	CHECK	8/2/2016	\$1,450.00
CHRISTIAN K JOHNSON	120678056	CHECK	8/16/2016	\$150.00
CHRISTIAN K JOHNSON	120679056	CHECK	9/6/2016	\$150.00
CHRISTIAN K JOHNSON	120680064	CHECK	9/20/2016	\$4,000.00
YTD Total For CHRISTIAN K JOHNSON			Is \$15,000.00	
CHRISTIAN T SOUZA	120669732	CHECK	4/5/2016	\$5,580.00
YTD Total For CHRISTIAN T SOUZA			Is \$5,580.00	
CHRISTIE BEACHUM	467223977	CHECK	6/7/2016	\$340.00
CHRISTIE BEACHUM	467224343	CHECK	6/21/2016	\$170.00
CHRISTIE BEACHUM	467225685	CHECK	7/5/2016	\$170.00
CHRISTIE BEACHUM	467227630	CHECK	8/16/2016	\$170.00
CHRISTIE BEACHUM	467229261	CHECK	9/20/2016	\$170.00
YTD Total For CHRISTIE BEACHUM			Is \$1,020.00	
CHRISTIE CHEN	120680065	CHECK	9/20/2016	\$340.00
YTD Total For CHRISTIE CHEN			Is \$340.00	
CHRISTIE JONES	467223978	CHECK	6/7/2016	\$92.00
CHRISTIE JONES	467224344	CHECK	6/21/2016	\$23.00
YTD Total For CHRISTIE JONES			Is \$115.00	
CHRISTINA A RUBIO	467224345	CHECK	6/21/2016	\$292.00
CHRISTINA A RUBIO	467225686	CHECK	7/5/2016	\$146.00
CHRISTINA A RUBIO	467227631	CHECK	8/16/2016	\$146.00
CHRISTINA A RUBIO	467229262	CHECK	9/20/2016	\$146.00
YTD Total For CHRISTINA A RUBIO			Is \$730.00	
CHRISTINA ANGUIANO	467217363	CHECK	2/2/2016	\$436.40
CHRISTINA ANGUIANO	467217702	CHECK	2/16/2016	\$119.00
CHRISTINA ANGUIANO	467219339	CHECK	3/15/2016	\$119.00
CHRISTINA ANGUIANO	467221035	CHECK	4/19/2016	\$119.00
CHRISTINA ANGUIANO	467222679	CHECK	5/17/2016	\$119.00
CHRISTINA ANGUIANO	467224346	CHECK	6/21/2016	\$119.00
CHRISTINA ANGUIANO	467225687	CHECK	7/5/2016	\$119.00
CHRISTINA ANGUIANO	467227632	CHECK	8/16/2016	\$119.00
CHRISTINA ANGUIANO	467229263	CHECK	9/20/2016	\$138.00
YTD Total For CHRISTINA ANGUIANO			Is \$1,407.40	
CHRISTINA CAMPBELL	467211204	CHECK	10/20/2015	\$157.00
YTD Total For CHRISTINA CAMPBELL			Is \$157.00	
CHRISTINA CAPT	120661155	CHECK	11/17/2015	\$157.44
YTD Total For CHRISTINA CAPT			Is \$157.44	
CHRISTINA ESTERS	467211205	CHECK	10/20/2015	\$19.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTINA ESTERS	467212859	CHECK	11/17/2015	\$19.00
CHRISTINA ESTERS	467214467	CHECK	12/15/2015	\$19.00
CHRISTINA ESTERS	467216089	CHECK	1/19/2016	\$19.00
CHRISTINA ESTERS	467217703	CHECK	2/16/2016	\$19.00
CHRISTINA ESTERS	467219340	CHECK	3/15/2016	\$19.00
YTD Total For CHRISTINA ESTERS			Is \$114.00	
CHRISTINA GONZALES	120673463	CHECK	6/7/2016	\$200.00
YTD Total For CHRISTINA GONZALES			Is \$200.00	
CHRISTINA MELTON CRAIN	120668733	CHECK	3/15/2016	\$5,875.00
CHRISTINA MELTON CRAIN	120669733	CHECK	4/5/2016	\$3,905.00
YTD Total For CHRISTINA MELTON CRAIN			Is \$9,780.00	
CHRISTINA MORTON	467211206	CHECK	10/20/2015	\$40.00
CHRISTINA MORTON	467212860	CHECK	11/17/2015	\$40.00
CHRISTINA MORTON	467214468	CHECK	12/15/2015	\$40.00
CHRISTINA MORTON	467216090	CHECK	1/19/2016	\$40.00
CHRISTINA MORTON	467217704	CHECK	2/16/2016	\$40.00
CHRISTINA MORTON	467219341	CHECK	3/15/2016	\$40.00
CHRISTINA MORTON	467221036	CHECK	4/19/2016	\$40.00
CHRISTINA MORTON	467222680	CHECK	5/17/2016	\$40.00
CHRISTINA MORTON	467224347	CHECK	6/21/2016	\$40.00
CHRISTINA MORTON	467226255	CHECK	7/19/2016	\$40.00
YTD Total For CHRISTINA MORTON			Is \$400.00	
CHRISTINE & ROBERT BURNS	120659350	CHECK	10/20/2015	\$150.00
YTD Total For CHRISTINE & ROBERT BURNS			Is \$150.00	
CHRISTINE A AVERETT	4670021749	EFT	10/20/2015	\$941.00
CHRISTINE A AVERETT	4670022126	EFT	11/17/2015	\$941.00
CHRISTINE A AVERETT	4670022503	EFT	12/15/2015	\$941.00
CHRISTINE A AVERETT	4670022898	EFT	1/19/2016	\$941.00
CHRISTINE A AVERETT	4670023271	EFT	2/16/2016	\$941.00
CHRISTINE A AVERETT	4670023649	EFT	3/15/2016	\$941.00
CHRISTINE A AVERETT	4670024020	EFT	4/19/2016	\$941.00
CHRISTINE A AVERETT	4670024375	EFT	5/17/2016	\$941.00
YTD Total For CHRISTINE A AVERETT			Is \$7,528.00	
CHRISTINE A HARRIS	1200072490	EFT	10/20/2015	\$500.00
CHRISTINE A HARRIS	1200072825	EFT	11/3/2015	\$600.00
CHRISTINE A HARRIS	1200073205	EFT	11/17/2015	\$500.00
CHRISTINE A HARRIS	1200073604	EFT	12/1/2015	\$300.00
CHRISTINE A HARRIS	1200073962	EFT	12/15/2015	\$1,150.00
CHRISTINE A HARRIS	1200074715	EFT	1/19/2016	\$1,000.00
CHRISTINE A HARRIS	1200075479	EFT	2/16/2016	\$500.00
CHRISTINE A HARRIS	1200076246	EFT	3/15/2016	\$2,700.00
CHRISTINE A HARRIS	1200076647	EFT	4/5/2016	\$800.00
CHRISTINE A HARRIS	1200077058	EFT	4/19/2016	\$1,600.00
CHRISTINE A HARRIS	1200077438	EFT	5/3/2016	\$800.00
CHRISTINE A HARRIS	1200077818	EFT	5/17/2016	\$800.00
CHRISTINE A HARRIS	1200078199	EFT	6/7/2016	\$100.00
CHRISTINE A HARRIS	1200078995	EFT	7/5/2016	\$300.00
CHRISTINE A HARRIS	1200079671	EFT	8/2/2016	\$600.00
CHRISTINE A HARRIS	1200080070	EFT	8/16/2016	\$500.00
CHRISTINE A HARRIS	1200080473	EFT	9/6/2016	\$4,380.00
CHRISTINE A HARRIS	1200080866	EFT	9/20/2016	\$200.00
YTD Total For CHRISTINE A HARRIS			Is \$17,330.00	
CHRISTINE CHONG	120678057	CHECK	8/16/2016	\$250.00
YTD Total For CHRISTINE CHONG			Is \$250.00	
CHRISTINE LEE	120659351	CHECK	10/20/2015	\$10.30
YTD Total For CHRISTINE LEE			Is \$10.30	
CHRISTOPHER & LAURIE MCKENDALL	120669734	CHECK	4/5/2016	\$75.00
YTD Total For CHRISTOPHER & LAURIE MCKENDALL			Is \$75.00	
CHRISTOPHER BEE	120669735	CHECK	4/5/2016	\$750.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CHRISTOPHER BEE			Is \$750.00	
CHRISTOPHER CLAASEN	467211207	CHECK	10/20/2015	\$345.00
CHRISTOPHER CLAASEN	467212861	CHECK	11/17/2015	\$345.00
CHRISTOPHER CLAASEN	467214469	CHECK	12/15/2015	\$345.00
CHRISTOPHER CLAASEN	467216091	CHECK	1/19/2016	\$345.00
CHRISTOPHER CLAASEN	467217705	CHECK	2/16/2016	\$345.00
YTD Total For CHRISTOPHER CLAASEN			Is \$1,725.00	
CHRISTOPHER HALL	467211208	CHECK	10/20/2015	\$397.00
CHRISTOPHER HALL	467212862	CHECK	11/17/2015	\$397.00
CHRISTOPHER HALL	467214470	CHECK	12/15/2015	\$397.00
CHRISTOPHER HALL	467216092	CHECK	1/19/2016	\$397.00
CHRISTOPHER HALL	467217706	CHECK	2/16/2016	\$397.00
CHRISTOPHER HALL	467219342	CHECK	3/15/2016	\$397.00
CHRISTOPHER HALL	467221037	CHECK	4/19/2016	\$397.00
YTD Total For CHRISTOPHER HALL			Is \$2,779.00	
CHRISTOPHER J EVERETT P C	120675422	CHECK	7/5/2016	\$700.00
YTD Total For CHRISTOPHER J EVERETT P C			Is \$700.00	
CHRISTOPHER L GRAHAM	120660252	CHECK	11/3/2015	\$150.00
CHRISTOPHER L GRAHAM	120661156	CHECK	11/17/2015	\$13,670.00
CHRISTOPHER L GRAHAM	120662146	CHECK	12/1/2015	\$625.00
CHRISTOPHER L GRAHAM	120662979	CHECK	12/15/2015	\$3,270.00
CHRISTOPHER L GRAHAM	120664078	CHECK	1/5/2016	\$3,430.00
CHRISTOPHER L GRAHAM	120664942	CHECK	1/19/2016	\$2,310.00
CHRISTOPHER L GRAHAM	120665917	CHECK	2/2/2016	\$700.00
CHRISTOPHER L GRAHAM	120666870	CHECK	2/16/2016	\$2,520.00
CHRISTOPHER L GRAHAM	120667859	CHECK	3/1/2016	\$1,690.00
CHRISTOPHER L GRAHAM	120668734	CHECK	3/15/2016	\$800.00
CHRISTOPHER L GRAHAM	120669736	CHECK	4/5/2016	\$1,050.00
CHRISTOPHER L GRAHAM	120670734	CHECK	4/19/2016	\$2,180.00
CHRISTOPHER L GRAHAM	120671670	CHECK	5/3/2016	\$200.00
CHRISTOPHER L GRAHAM	120672486	CHECK	5/17/2016	\$10,230.46
CHRISTOPHER L GRAHAM	120673464	CHECK	6/7/2016	\$350.00
CHRISTOPHER L GRAHAM	120675423	CHECK	7/5/2016	\$1,300.00
YTD Total For CHRISTOPHER L GRAHAM			Is \$44,475.46	
CHRISTOPHER LAMAR EVANS	120659352	CHECK	10/20/2015	\$1,000.00
YTD Total For CHRISTOPHER LAMAR EVANS			Is \$1,000.00	
CHRISTOPHER M ALBERT	120665918	CHECK	2/2/2016	\$250.00
CHRISTOPHER M ALBERT	120669737	CHECK	4/5/2016	\$200.00
YTD Total For CHRISTOPHER M ALBERT			Is \$450.00	
CHRISTOPHER MERRELL	467211209	CHECK	10/20/2015	\$1,100.00
CHRISTOPHER MERRELL	467212863	CHECK	11/17/2015	\$1,100.00
CHRISTOPHER MERRELL	467214471	CHECK	12/15/2015	\$1,100.00
CHRISTOPHER MERRELL	467216093	CHECK	1/19/2016	\$1,100.00
CHRISTOPHER MERRELL	467217707	CHECK	2/16/2016	\$1,100.00
CHRISTOPHER MERRELL	467219343	CHECK	3/15/2016	\$1,100.00
CHRISTOPHER MERRELL	467221038	CHECK	4/19/2016	\$1,100.00
CHRISTOPHER MERRELL	467222681	CHECK	5/17/2016	\$1,100.00
CHRISTOPHER MERRELL	467224348	CHECK	6/21/2016	\$1,100.00
CHRISTOPHER MERRELL	467226256	CHECK	7/19/2016	\$1,100.00
CHRISTOPHER MERRELL	467227633	CHECK	8/16/2016	\$1,100.00
CHRISTOPHER MERRELL	467229264	CHECK	9/20/2016	\$1,100.00
YTD Total For CHRISTOPHER MERRELL			Is \$13,200.00	
CHRISTOPHER OKOLI	467211210	CHECK	10/20/2015	\$735.00
CHRISTOPHER OKOLI	467212864	CHECK	11/17/2015	\$735.00
CHRISTOPHER OKOLI	467214472	CHECK	12/15/2015	\$696.00
CHRISTOPHER OKOLI	467216094	CHECK	1/19/2016	\$696.00
CHRISTOPHER OKOLI	467217708	CHECK	2/16/2016	\$696.00
CHRISTOPHER OKOLI	467219344	CHECK	3/15/2016	\$696.00
CHRISTOPHER OKOLI	467221039	CHECK	4/19/2016	\$696.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTOPHER OKOLI	467222682	CHECK	5/17/2016	\$696.00
CHRISTOPHER OKOLI	467224349	CHECK	6/21/2016	\$696.00
CHRISTOPHER OKOLI	467226257	CHECK	7/19/2016	\$696.00
CHRISTOPHER OKOLI	467227634	CHECK	8/16/2016	\$696.00
CHRISTOPHER OKOLI	467229265	CHECK	9/20/2016	\$696.00
YTD Total For CHRISTOPHER OKOLI			Is \$8,430.00	
CHRISTOPHER PAGE	120675424	CHECK	7/5/2016	\$250.00
YTD Total For CHRISTOPHER PAGE			Is \$250.00	
CHRISTOPHER PERRY	120664079	CHECK	1/5/2016	\$265.46
YTD Total For CHRISTOPHER PERRY			Is \$265.46	
CHRISTOPHER R KONNEKER	1200073605	EFT	12/1/2015	\$920.00
CHRISTOPHER R KONNEKER	1200075480	EFT	2/16/2016	\$460.00
CHRISTOPHER R KONNEKER	1200075891	EFT	3/1/2016	\$240.00
CHRISTOPHER R KONNEKER	1200076648	EFT	4/5/2016	\$690.00
CHRISTOPHER R KONNEKER	1200077059	EFT	4/19/2016	\$460.00
CHRISTOPHER R KONNEKER	1200078200	EFT	6/7/2016	\$420.00
CHRISTOPHER R KONNEKER	1200078622	EFT	6/21/2016	\$110.00
CHRISTOPHER R KONNEKER	1200079673	EFT	8/2/2016	\$90.00
CHRISTOPHER R KONNEKER	1200080071	EFT	8/16/2016	\$275.00
CHRISTOPHER R KONNEKER	1200080475	EFT	9/6/2016	\$940.00
CHRISTOPHER R KONNEKER	120658865	CHECK	10/6/2015	\$400.00
YTD Total For CHRISTOPHER R KONNEKER			Is \$5,005.00	
CHRISTOPHER S TAYLOR MA LPC	1200072826	EFT	11/3/2015	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200073206	EFT	11/17/2015	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200073606	EFT	12/1/2015	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200074362	EFT	1/5/2016	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200075097	EFT	2/2/2016	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200075892	EFT	3/1/2016	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200076649	EFT	4/5/2016	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200077439	EFT	5/3/2016	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200078201	EFT	6/7/2016	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200078996	EFT	7/5/2016	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200079674	EFT	8/2/2016	\$2,300.00
CHRISTOPHER S TAYLOR MA LPC	1200080072	EFT	8/16/2016	\$2,300.00
YTD Total For CHRISTOPHER S TAYLOR MA LPC			Is \$27,600.00	
CHRISTY B SCHMIDT	120666871	CHECK	2/16/2016	\$1,562.50
YTD Total For CHRISTY B SCHMIDT			Is \$1,562.50	
CHRISTY HARPER	467211211	CHECK	10/20/2015	\$30.00
CHRISTY HARPER	467212865	CHECK	11/17/2015	\$30.00
CHRISTY HARPER	467214473	CHECK	12/15/2015	\$30.00
YTD Total For CHRISTY HARPER			Is \$90.00	
CHRISTY KELLEY	467218976	CHECK	3/1/2016	\$153.00
CHRISTY KELLEY	467219345	CHECK	3/15/2016	\$51.00
CHRISTY KELLEY	467221040	CHECK	4/19/2016	\$51.00
CHRISTY KELLEY	467222683	CHECK	5/17/2016	\$51.00
CHRISTY KELLEY	467224350	CHECK	6/21/2016	\$51.00
CHRISTY KELLEY	467226258	CHECK	7/19/2016	\$51.00
CHRISTY KELLEY	467227635	CHECK	8/16/2016	\$51.00
CHRISTY KELLEY	467229266	CHECK	9/20/2016	\$51.00
YTD Total For CHRISTY KELLEY			Is \$510.00	
CHROM TECH INC	1200073963	EFT	12/15/2015	\$4,850.00
CHROM TECH INC	1200075098	EFT	2/2/2016	\$4,850.00
CHROM TECH INC	1200076247	EFT	3/15/2016	\$4,850.00
CHROM TECH INC	1200077440	EFT	5/3/2016	\$4,850.00
CHROM TECH INC	1200078997	EFT	7/5/2016	\$4,850.00
CHROM TECH INC	1200080073	EFT	8/16/2016	\$4,850.00
YTD Total For CHROM TECH INC			Is \$29,100.00	
CHUNG, WENDY M	1200079975	EFT	8/2/2016	\$1,251.45
YTD Total For CHUNG, WENDY M			Is \$1,251.45	

Vendor Name	Payment No	Method	Date	Amount
CHURCHILL AT PINNACLE PARK LP	4670021750	EFT	10/20/2015	\$2,215.00
CHURCHILL AT PINNACLE PARK LP	4670022127	EFT	11/17/2015	\$2,215.00
CHURCHILL AT PINNACLE PARK LP	4670022504	EFT	12/15/2015	\$2,215.00
CHURCHILL AT PINNACLE PARK LP	4670022826	EFT	1/5/2016	\$1,038.20
CHURCHILL AT PINNACLE PARK LP	4670022899	EFT	1/19/2016	\$2,648.00
CHURCHILL AT PINNACLE PARK LP	4670023272	EFT	2/16/2016	\$2,720.00
CHURCHILL AT PINNACLE PARK LP	4670023650	EFT	3/15/2016	\$2,438.00
CHURCHILL AT PINNACLE PARK LP	4670024021	EFT	4/19/2016	\$2,438.00
CHURCHILL AT PINNACLE PARK LP	4670024376	EFT	5/17/2016	\$2,438.00
CHURCHILL AT PINNACLE PARK LP	4670024741	EFT	6/21/2016	\$2,438.00
CHURCHILL AT PINNACLE PARK LP	4670025073	EFT	7/19/2016	\$2,438.00
CHURCHILL AT PINNACLE PARK LP	4670025424	EFT	8/16/2016	\$2,438.00
CHURCHILL AT PINNACLE PARK LP	4670025781	EFT	9/20/2016	\$2,438.00
YTD Total For CHURCHILL AT PINNACLE PARK LP			Is \$30,117.20	
CI TECHNOLOGIES INC	120673465	CHECK	6/7/2016	\$44,000.00
YTD Total For CI TECHNOLOGIES INC			Is \$44,000.00	
CIERRA MARIA VEGA	467212497	CHECK	11/3/2015	\$151.70
CIERRA MARIA VEGA	467212866	CHECK	11/17/2015	\$65.00
CIERRA MARIA VEGA	467214474	CHECK	12/15/2015	\$65.00
CIERRA MARIA VEGA	467216095	CHECK	1/19/2016	\$65.00
CIERRA MARIA VEGA	467217709	CHECK	2/16/2016	\$65.00
CIERRA MARIA VEGA	467219346	CHECK	3/15/2016	\$65.00
CIERRA MARIA VEGA	467221041	CHECK	4/19/2016	\$65.00
CIERRA MARIA VEGA	467222684	CHECK	5/17/2016	\$65.00
CIERRA MARIA VEGA	467224351	CHECK	6/21/2016	\$65.00
CIERRA MARIA VEGA	467225688	CHECK	7/5/2016	\$65.00
CIERRA MARIA VEGA	467227636	CHECK	8/16/2016	\$65.00
CIERRA MARIA VEGA	467229267	CHECK	9/20/2016	\$20.00
YTD Total For CIERRA MARIA VEGA			Is \$821.70	
CINDY L BUCKNER	120659353	CHECK	10/20/2015	\$150.00
CINDY L BUCKNER	120660253	CHECK	11/3/2015	\$1,000.00
CINDY L BUCKNER	120661157	CHECK	11/17/2015	\$1,000.00
CINDY L BUCKNER	120662147	CHECK	12/1/2015	\$150.00
CINDY L BUCKNER	120665919	CHECK	2/2/2016	\$500.00
CINDY L BUCKNER	120672487	CHECK	5/17/2016	\$1,000.00
CINDY L BUCKNER	120673466	CHECK	6/7/2016	\$1,650.00
CINDY L BUCKNER	120675425	CHECK	7/5/2016	\$650.00
CINDY L BUCKNER	120679057	CHECK	9/6/2016	\$300.00
CINDY L BUCKNER	120680066	CHECK	9/20/2016	\$150.00
YTD Total For CINDY L BUCKNER			Is \$6,550.00	
CINDY STORMER	120679058	CHECK	9/6/2016	\$450.00
YTD Total For CINDY STORMER			Is \$450.00	
CINTAS FIRST AID & SAFETY INC	120662148	CHECK	12/1/2015	\$80.06
CINTAS FIRST AID & SAFETY INC	120666872	CHECK	2/16/2016	\$210.02
CINTAS FIRST AID & SAFETY INC	120668735	CHECK	3/15/2016	\$89.80
CINTAS FIRST AID & SAFETY INC	120670735	CHECK	4/19/2016	\$86.49
CINTAS FIRST AID & SAFETY INC	120675426	CHECK	7/5/2016	\$36.82
CINTAS FIRST AID & SAFETY INC	120679059	CHECK	9/6/2016	\$103.77
CINTAS FIRST AID & SAFETY INC	120680067	CHECK	9/20/2016	\$136.59
YTD Total For CINTAS FIRST AID & SAFETY INC			Is \$743.55	
CIPRIANA STANDIFER	467211212	CHECK	10/20/2015	\$150.00
CIPRIANA STANDIFER	467212867	CHECK	11/17/2015	\$150.00
CIPRIANA STANDIFER	467214475	CHECK	12/15/2015	\$150.00
CIPRIANA STANDIFER	467216096	CHECK	1/19/2016	\$150.00
CIPRIANA STANDIFER	467217710	CHECK	2/16/2016	\$150.00
CIPRIANA STANDIFER	467219347	CHECK	3/15/2016	\$150.00
CIPRIANA STANDIFER	467221042	CHECK	4/19/2016	\$150.00
CIPRIANA STANDIFER	467222685	CHECK	5/17/2016	\$150.00
YTD Total For CIPRIANA STANDIFER			Is \$1,200.00	

Vendor Name	Payment No	Method	Date	Amount
CIRRO ENERGY	120658866	CHECK	10/6/2015	\$90.00
CIRRO ENERGY	120658867	CHECK	10/6/2015	\$2,168.46
CIRRO ENERGY	120659355	CHECK	10/20/2015	\$8,614.49
CIRRO ENERGY	120659356	CHECK	10/20/2015	\$90.00
CIRRO ENERGY	120660254	CHECK	11/3/2015	\$3,212.12
CIRRO ENERGY	120660255	CHECK	11/3/2015	\$90.00
CIRRO ENERGY	120661158	CHECK	11/17/2015	\$26.59
CIRRO ENERGY	120661161	CHECK	11/17/2015	\$10,632.42
CIRRO ENERGY	120662149	CHECK	12/1/2015	\$1,752.50
CIRRO ENERGY	120662150	CHECK	12/1/2015	\$55.07
CIRRO ENERGY	120662982	CHECK	12/15/2015	\$9,804.77
CIRRO ENERGY	120664080	CHECK	1/5/2016	\$2,774.12
CIRRO ENERGY	120664943	CHECK	1/19/2016	\$90.00
CIRRO ENERGY	120664946	CHECK	1/19/2016	\$13,301.61
CIRRO ENERGY	120666873	CHECK	2/16/2016	\$47.47
CIRRO ENERGY	120666874	CHECK	2/16/2016	\$367.15
CIRRO ENERGY	120667860	CHECK	3/1/2016	\$166.74
CIRRO ENERGY	120667861	CHECK	3/1/2016	\$1,814.36
CIRRO ENERGY	120668736	CHECK	3/15/2016	\$42.46
CIRRO ENERGY	120668737	CHECK	3/15/2016	\$1,082.39
CIRRO ENERGY	120669738	CHECK	4/5/2016	\$3,932.05
CIRRO ENERGY	120669739	CHECK	4/5/2016	\$79.10
CIRRO ENERGY	120670736	CHECK	4/19/2016	\$79.10
CIRRO ENERGY	120670737	CHECK	4/19/2016	\$2,318.96
CIRRO ENERGY	120671671	CHECK	5/3/2016	\$17.25
CIRRO ENERGY	120671672	CHECK	5/3/2016	\$1,590.23
CIRRO ENERGY	120672488	CHECK	5/17/2016	\$79.10
CIRRO ENERGY	120672489	CHECK	5/17/2016	\$673.19
CIRRO ENERGY	120673467	CHECK	6/7/2016	\$14.01
CIRRO ENERGY	120673468	CHECK	6/7/2016	\$2,390.19
CIRRO ENERGY	120674524	CHECK	6/21/2016	\$647.61
CIRRO ENERGY	120674525	CHECK	6/21/2016	\$79.10
CIRRO ENERGY	120675427	CHECK	7/5/2016	\$842.48
CIRRO ENERGY	120676240	CHECK	7/19/2016	\$79.10
CIRRO ENERGY	120676242	CHECK	7/19/2016	\$5,780.67
CIRRO ENERGY	120677067	CHECK	8/2/2016	\$1,138.24
CIRRO ENERGY	120678059	CHECK	8/16/2016	\$10,263.46
CIRRO ENERGY	120678060	CHECK	8/16/2016	\$169.10
CIRRO ENERGY	120679062	CHECK	9/6/2016	\$13,540.36
CIRRO ENERGY	120679063	CHECK	9/6/2016	\$98.38
CIRRO ENERGY	120680068	CHECK	9/20/2016	\$2,957.49
CIRRO ENERGY	120680069	CHECK	9/20/2016	\$79.10
YTD Total For CIRRO ENERGY			Is \$103,070.99	
CISCO EAGLE INC	120665920	CHECK	2/2/2016	\$4,727.64
YTD Total For CISCO EAGLE INC			Is \$4,727.64	
CITI MORTGAGE & CARTER TRACIE	467211213	CHECK	10/20/2015	\$362.13
CITI MORTGAGE & CARTER TRACIE	467212868	CHECK	11/17/2015	\$362.13
CITI MORTGAGE & CARTER TRACIE	467214476	CHECK	12/15/2015	\$362.13
YTD Total For CITI MORTGAGE & CARTER TRACIE			Is \$1,086.39	
CITIBANK	120659357	CHECK	10/20/2015	\$20,502.10
CITIBANK	120659358	CHECK	10/20/2015	\$1,934.79
CITIBANK	120660256	CHECK	11/3/2015	\$11,052.70
CITIBANK	120661162	CHECK	11/17/2015	\$7,736.10
CITIBANK	120662151	CHECK	12/1/2015	\$7,422.48
CITIBANK	120662983	CHECK	12/15/2015	\$52,719.60
CITIBANK	120662984	CHECK	12/15/2015	\$7,923.60
CITIBANK	120664081	CHECK	1/5/2016	\$38,528.50
CITIBANK	120664082	CHECK	1/5/2016	\$2,926.60
CITIBANK	120664947	CHECK	1/19/2016	\$3,204.90

Vendor Name	Payment No	Method	Date	Amount
CITIBANK	120665921	CHECK	2/2/2016	\$37,779.00
CITIBANK	120666875	CHECK	2/16/2016	\$6,372.98
CITIBANK	120667862	CHECK	3/1/2016	\$40,086.30
CITIBANK	120667863	CHECK	3/1/2016	\$1,528.78
CITIBANK	120668738	CHECK	3/15/2016	\$7,409.28
CITIBANK	120669740	CHECK	4/5/2016	\$9,695.93
CITIBANK	120669741	CHECK	4/5/2016	\$65,805.26
CITIBANK	120670738	CHECK	4/19/2016	\$11,335.52
CITIBANK	120671673	CHECK	5/3/2016	\$5,267.06
CITIBANK	120671674	CHECK	5/3/2016	\$70,779.56
CITIBANK	120672490	CHECK	5/17/2016	\$44,208.60
CITIBANK	120672491	CHECK	5/17/2016	\$7,954.10
CITIBANK	120673469	CHECK	6/7/2016	\$6,570.49
CITIBANK	120674526	CHECK	6/21/2016	\$5,818.50
CITIBANK	120675428	CHECK	7/5/2016	\$10,006.44
CITIBANK	120675429	CHECK	7/5/2016	\$33,578.50
CITIBANK	120676243	CHECK	7/19/2016	\$11,657.58
CITIBANK	120677068	CHECK	8/2/2016	\$4,467.55
CITIBANK	120677069	CHECK	8/2/2016	\$42,311.90
CITIBANK	120678061	CHECK	8/16/2016	\$6,487.42
CITIBANK	120679064	CHECK	9/6/2016	\$8,102.87
CITIBANK	120679065	CHECK	9/6/2016	\$31,156.50
CITIBANK	120680070	CHECK	9/20/2016	\$7,814.29
YTD Total For CITIBANK			Is \$630,145.78	
CITY OF BALCH SPRINGS	120660257	CHECK	11/3/2015	\$11,845.74
CITY OF BALCH SPRINGS	120662985	CHECK	12/15/2015	\$60.00
CITY OF BALCH SPRINGS	120667864	CHECK	3/1/2016	\$12,683.72
CITY OF BALCH SPRINGS	120670739	CHECK	4/19/2016	\$11,647.86
CITY OF BALCH SPRINGS	120673470	CHECK	6/7/2016	\$617.34
CITY OF BALCH SPRINGS	120676244	CHECK	7/19/2016	\$11,389.87
YTD Total For CITY OF BALCH SPRINGS			Is \$48,244.53	
CITY OF CARROLLTON	120659359	CHECK	10/20/2015	\$6,807.94
CITY OF CARROLLTON	120660258	CHECK	11/3/2015	\$57.39
CITY OF CARROLLTON	120661163	CHECK	11/17/2015	\$8,211.35
CITY OF CARROLLTON	120666876	CHECK	2/16/2016	\$42.48
CITY OF CARROLLTON	120666877	CHECK	2/16/2016	\$285,276.13
CITY OF CARROLLTON	120670740	CHECK	4/19/2016	\$89,099.11
CITY OF CARROLLTON	120671675	CHECK	5/3/2016	\$23,358.31
CITY OF CARROLLTON	120673471	CHECK	6/7/2016	\$5,033.11
CITY OF CARROLLTON	120679066	CHECK	9/6/2016	\$6,265.60
YTD Total For CITY OF CARROLLTON			Is \$424,151.42	
CITY OF CEDAR HILL	120658868	CHECK	10/6/2015	\$120.00
CITY OF CEDAR HILL	120661164	CHECK	11/17/2015	\$60.00
CITY OF CEDAR HILL	120664083	CHECK	1/5/2016	\$60.00
CITY OF CEDAR HILL	120664948	CHECK	1/19/2016	\$60.00
CITY OF CEDAR HILL	120665922	CHECK	2/2/2016	\$57,862.18
CITY OF CEDAR HILL	120667865	CHECK	3/1/2016	\$193,616.86
CITY OF CEDAR HILL	120674527	CHECK	6/21/2016	\$1,490,059.76
CITY OF CEDAR HILL	120674528	CHECK	6/21/2016	\$144.41
CITY OF CEDAR HILL	120676245	CHECK	7/19/2016	\$8,261.85
CITY OF CEDAR HILL	120679067	CHECK	9/6/2016	\$1,890,730.05
YTD Total For CITY OF CEDAR HILL			Is \$3,640,975.11	
CITY OF DALLAS	120659360	CHECK	10/20/2015	\$41,317.71
CITY OF DALLAS	120660259	CHECK	11/3/2015	\$23,176.99
CITY OF DALLAS	120660260	CHECK	11/3/2015	\$1,553.85
CITY OF DALLAS	120661165	CHECK	11/17/2015	\$21,944.55
CITY OF DALLAS	120662152	CHECK	12/1/2015	\$383.83
CITY OF DALLAS	120662153	CHECK	12/1/2015	\$250,000.00
CITY OF DALLAS	120662154	CHECK	12/1/2015	\$791.20

Vendor Name	Payment No	Method	Date	Amount
CITY OF DALLAS	120662986	CHECK	12/15/2015	\$28,518.05
CITY OF DALLAS	120663877	CHECK	12/30/2015	\$280.00
CITY OF DALLAS	120664084	CHECK	1/5/2016	\$847.34
CITY OF DALLAS	120664085	CHECK	1/5/2016	\$280.00
CITY OF DALLAS	120664949	CHECK	1/19/2016	\$1,280.67
CITY OF DALLAS	120666878	CHECK	2/16/2016	\$373.93
CITY OF DALLAS	120667866	CHECK	3/1/2016	\$250,000.00
CITY OF DALLAS	120667867	CHECK	3/1/2016	\$5,699.27
CITY OF DALLAS	120667868	CHECK	3/1/2016	\$74,484.72
CITY OF DALLAS	120670741	CHECK	4/19/2016	\$5,699.27
CITY OF DALLAS	120670742	CHECK	4/19/2016	\$250,000.00
CITY OF DALLAS	120670743	CHECK	4/19/2016	\$6,126,080.40
CITY OF DALLAS	120673472	CHECK	6/7/2016	\$1,589.48
CITY OF DALLAS	120677070	CHECK	8/2/2016	\$1,589.48
CITY OF DALLAS	120677071	CHECK	8/2/2016	\$47.52
CITY OF DALLAS	120677072	CHECK	8/2/2016	\$1,723.75
CITY OF DALLAS	120678062	CHECK	8/16/2016	\$485.61
CITY OF DALLAS	120678063	CHECK	8/16/2016	\$250,000.00
CITY OF DALLAS	120679068	CHECK	9/6/2016	\$429,582.73
CITY OF DALLAS	120679069	CHECK	9/6/2016	\$1,352.20
YTD Total For CITY OF DALLAS			Is \$7,769,082.55	
CITY OF DENTON/ HOUSING AUTHORITY	4670024022	EFT	4/19/2016	\$2,744.34
CITY OF DENTON/ HOUSING AUTHORITY	4670024377	EFT	5/17/2016	\$4,293.92
CITY OF DENTON/ HOUSING AUTHORITY	4670024742	EFT	6/21/2016	\$2,281.96
CITY OF DENTON/ HOUSING AUTHORITY	4670025074	EFT	7/19/2016	\$2,281.96
CITY OF DENTON/ HOUSING AUTHORITY	4670025425	EFT	8/16/2016	\$2,281.96
CITY OF DENTON/ HOUSING AUTHORITY	4670025782	EFT	9/20/2016	\$2,281.96
YTD Total For CITY OF DENTON/ HOUSING AUTHORITY			Is \$16,166.10	
CITY OF DESOTO	120659361	CHECK	10/20/2015	\$7,060.00
CITY OF DESOTO	120659362	CHECK	10/20/2015	\$120.00
CITY OF DESOTO	120660261	CHECK	11/3/2015	\$16,857.92
CITY OF DESOTO	120661166	CHECK	11/17/2015	\$349.82
CITY OF DESOTO	120661167	CHECK	11/17/2015	\$52,799.00
CITY OF DESOTO	120662155	CHECK	12/1/2015	\$173.28
CITY OF DESOTO	120664086	CHECK	1/5/2016	\$178.10
CITY OF DESOTO	120664950	CHECK	1/19/2016	\$4,540.00
CITY OF DESOTO	120665923	CHECK	2/2/2016	\$49.17
CITY OF DESOTO	120667869	CHECK	3/1/2016	\$58.29
CITY OF DESOTO	120668739	CHECK	3/15/2016	\$60.00
CITY OF DESOTO	120670744	CHECK	4/19/2016	\$60.00
CITY OF DESOTO	120670745	CHECK	4/19/2016	\$9,080.00
CITY OF DESOTO	120678064	CHECK	8/16/2016	\$60.00
CITY OF DESOTO	120679070	CHECK	9/6/2016	\$4,980.00
YTD Total For CITY OF DESOTO			Is \$96,425.58	
CITY OF DUNCANVILLE	120658869	CHECK	10/6/2015	\$48.24
CITY OF DUNCANVILLE	120659363	CHECK	10/20/2015	\$60.00
CITY OF DUNCANVILLE	120660262	CHECK	11/3/2015	\$630.44
CITY OF DUNCANVILLE	120660263	CHECK	11/3/2015	\$14,278.30
CITY OF DUNCANVILLE	120661168	CHECK	11/17/2015	\$108.56
CITY OF DUNCANVILLE	120662156	CHECK	12/1/2015	\$120.00
CITY OF DUNCANVILLE	120662987	CHECK	12/15/2015	\$108.56
CITY OF DUNCANVILLE	120662988	CHECK	12/15/2015	\$1,072.86
CITY OF DUNCANVILLE	120664087	CHECK	1/5/2016	\$45.32
CITY OF DUNCANVILLE	120666879	CHECK	2/16/2016	\$201.04
CITY OF DUNCANVILLE	120666880	CHECK	2/16/2016	\$52.33
CITY OF DUNCANVILLE	120667870	CHECK	3/1/2016	\$12,571.85
CITY OF DUNCANVILLE	120667871	CHECK	3/1/2016	\$2,324.05
CITY OF DUNCANVILLE	120668740	CHECK	3/15/2016	\$50.31
CITY OF DUNCANVILLE	120669742	CHECK	4/5/2016	\$53.42

Vendor Name	Payment No	Method	Date	Amount
CITY OF DUNCANVILLE	120669743	CHECK	4/5/2016	\$117.47
CITY OF DUNCANVILLE	120670746	CHECK	4/19/2016	\$12,800.88
CITY OF DUNCANVILLE	120671676	CHECK	5/3/2016	\$60.00
CITY OF DUNCANVILLE	120671677	CHECK	5/3/2016	\$117.47
CITY OF DUNCANVILLE	120673473	CHECK	6/7/2016	\$410.75
CITY OF DUNCANVILLE	120673474	CHECK	6/7/2016	\$60.00
CITY OF DUNCANVILLE	120673475	CHECK	6/7/2016	\$128.36
CITY OF DUNCANVILLE	120674529	CHECK	6/21/2016	\$106.57
CITY OF DUNCANVILLE	120675430	CHECK	7/5/2016	\$117.56
CITY OF DUNCANVILLE	120676246	CHECK	7/19/2016	\$106.57
CITY OF DUNCANVILLE	120676247	CHECK	7/19/2016	\$57.22
CITY OF DUNCANVILLE	120676248	CHECK	7/19/2016	\$14,555.93
CITY OF DUNCANVILLE	120679071	CHECK	9/6/2016	\$60.00
CITY OF DUNCANVILLE	120679072	CHECK	9/6/2016	\$76.71
CITY OF DUNCANVILLE	120680071	CHECK	9/20/2016	\$60.00
YTD Total For CITY OF DUNCANVILLE			Is \$60,560.77	
CITY OF FARMERS BRANCH	120658870	CHECK	10/6/2015	\$82.14
CITY OF FARMERS BRANCH	120659364	CHECK	10/20/2015	\$200,000.00
CITY OF FARMERS BRANCH	120660264	CHECK	11/3/2015	\$138.01
CITY OF FARMERS BRANCH	120664088	CHECK	1/5/2016	\$270.82
CITY OF FARMERS BRANCH	120664951	CHECK	1/19/2016	\$115.30
CITY OF FARMERS BRANCH	120666881	CHECK	2/16/2016	\$46.81
CITY OF FARMERS BRANCH	120667872	CHECK	3/1/2016	\$1,635.07
CITY OF FARMERS BRANCH	120667873	CHECK	3/1/2016	\$353.60
CITY OF FARMERS BRANCH	120668741	CHECK	3/15/2016	\$56.03
CITY OF FARMERS BRANCH	120669744	CHECK	4/5/2016	\$260.12
CITY OF FARMERS BRANCH	120669745	CHECK	4/5/2016	\$50.48
CITY OF FARMERS BRANCH	120670747	CHECK	4/19/2016	\$282,263.17
CITY OF FARMERS BRANCH	120672492	CHECK	5/17/2016	\$260.12
CITY OF FARMERS BRANCH	120673243	CHECK	6/1/2016	\$269.48
CITY OF FARMERS BRANCH	120675431	CHECK	7/5/2016	\$260.12
CITY OF FARMERS BRANCH	120677073	CHECK	8/2/2016	\$260.12
CITY OF FARMERS BRANCH	120679073	CHECK	9/6/2016	\$260.12
YTD Total For CITY OF FARMERS BRANCH			Is \$486,581.51	
CITY OF GARLAND	120658874	CHECK	10/6/2015	\$40,817.48
CITY OF GARLAND	120658875	CHECK	10/6/2015	\$550.99
CITY OF GARLAND	120658876	CHECK	10/6/2015	\$210.00
CITY OF GARLAND	120659365	CHECK	10/20/2015	\$2,831.16
CITY OF GARLAND	120659373	CHECK	10/20/2015	\$68,870.26
CITY OF GARLAND	120659374	CHECK	10/20/2015	\$448.70
CITY OF GARLAND	120660265	CHECK	11/3/2015	\$780.00
CITY OF GARLAND	120660273	CHECK	11/3/2015	\$54,232.60
CITY OF GARLAND	120660274	CHECK	11/3/2015	\$6,835.19
CITY OF GARLAND	120661169	CHECK	11/17/2015	\$391.77
CITY OF GARLAND	120661170	CHECK	11/17/2015	\$2,144.86
CITY OF GARLAND	120661171	CHECK	11/17/2015	\$11,499.72
CITY OF GARLAND	120662157	CHECK	12/1/2015	\$5,226.72
CITY OF GARLAND	120662158	CHECK	12/1/2015	\$5,336.45
CITY OF GARLAND	120662159	CHECK	12/1/2015	\$300.00
CITY OF GARLAND	120662995	CHECK	12/15/2015	\$30,973.86
CITY OF GARLAND	120662996	CHECK	12/15/2015	\$1,727.29
CITY OF GARLAND	120662997	CHECK	12/15/2015	\$800.28
CITY OF GARLAND	120663785	CHECK	12/15/2015	\$4,194.84
CITY OF GARLAND	120664089	CHECK	1/5/2016	\$605.01
CITY OF GARLAND	120664090	CHECK	1/5/2016	\$681.27
CITY OF GARLAND	120664092	CHECK	1/5/2016	\$11,563.68
CITY OF GARLAND	120664959	CHECK	1/19/2016	\$44,941.30
CITY OF GARLAND	120664960	CHECK	1/19/2016	\$1,639.38
CITY OF GARLAND	120664961	CHECK	1/19/2016	\$779.80

Vendor Name	Payment No	Method	Date	Amount
CITY OF GARLAND	120665924	CHECK	2/2/2016	\$3,956.97
CITY OF GARLAND	120665925	CHECK	2/2/2016	\$146.15
CITY OF GARLAND	120666882	CHECK	2/16/2016	\$829.89
CITY OF GARLAND	120666883	CHECK	2/16/2016	\$5,616.52
CITY OF GARLAND	120666884	CHECK	2/16/2016	\$7,153.86
CITY OF GARLAND	120667664	CHECK	2/22/2016	\$692.58
CITY OF GARLAND	120667874	CHECK	3/1/2016	\$483.33
CITY OF GARLAND	120667875	CHECK	3/1/2016	\$159.93
CITY OF GARLAND	120667877	CHECK	3/1/2016	\$16,455.73
CITY OF GARLAND	120668742	CHECK	3/15/2016	\$11,996.40
CITY OF GARLAND	120668743	CHECK	3/15/2016	\$985.84
CITY OF GARLAND	120669748	CHECK	4/5/2016	\$19,154.28
CITY OF GARLAND	120669749	CHECK	4/5/2016	\$6,181.08
CITY OF GARLAND	120669750	CHECK	4/5/2016	\$437.57
CITY OF GARLAND	120670748	CHECK	4/19/2016	\$6,154.79
CITY OF GARLAND	120670750	CHECK	4/19/2016	\$12,153.87
CITY OF GARLAND	120670751	CHECK	4/19/2016	\$418.18
CITY OF GARLAND	120670752	CHECK	4/19/2016	\$134,718.44
CITY OF GARLAND	120671679	CHECK	5/3/2016	\$6,371.62
CITY OF GARLAND	120671680	CHECK	5/3/2016	\$392.08
CITY OF GARLAND	120671681	CHECK	5/3/2016	\$115.10
CITY OF GARLAND	120672494	CHECK	5/17/2016	\$9,247.62
CITY OF GARLAND	120672495	CHECK	5/17/2016	\$2,205.20
CITY OF GARLAND	120672496	CHECK	5/17/2016	\$262.69
CITY OF GARLAND	120673477	CHECK	6/7/2016	\$10,008.44
CITY OF GARLAND	120673478	CHECK	6/7/2016	\$1,232.23
CITY OF GARLAND	120673479	CHECK	6/7/2016	\$4,686.41
CITY OF GARLAND	120673480	CHECK	6/7/2016	\$525.68
CITY OF GARLAND	120674530	CHECK	6/21/2016	\$512.29
CITY OF GARLAND	120674531	CHECK	6/21/2016	\$4,087.07
CITY OF GARLAND	120674532	CHECK	6/21/2016	\$6,649.77
CITY OF GARLAND	120675432	CHECK	7/5/2016	\$459.37
CITY OF GARLAND	120675433	CHECK	7/5/2016	\$1,245.80
CITY OF GARLAND	120676249	CHECK	7/19/2016	\$313.81
CITY OF GARLAND	120676250	CHECK	7/19/2016	\$9,929.43
CITY OF GARLAND	120676256	CHECK	7/19/2016	\$30,761.89
CITY OF GARLAND	120677074	CHECK	8/2/2016	\$7,470.26
CITY OF GARLAND	120677075	CHECK	8/2/2016	\$396.68
CITY OF GARLAND	120678072	CHECK	8/16/2016	\$59,734.65
CITY OF GARLAND	120678073	CHECK	8/16/2016	\$2,201.07
CITY OF GARLAND	120678074	CHECK	8/16/2016	\$636.00
CITY OF GARLAND	120679074	CHECK	9/6/2016	\$7,879.35
CITY OF GARLAND	120679076	CHECK	9/6/2016	\$19,764.93
CITY OF GARLAND	120680072	CHECK	9/20/2016	\$364.10
CITY OF GARLAND	120680083	CHECK	9/20/2016	\$101,207.37
CITY OF GARLAND	120680084	CHECK	9/20/2016	\$9,812.60
YTD Total For CITY OF GARLAND			Is \$824,551.53	
CITY OF GLENN HEIGHTS	1200072491	EFT	10/20/2015	\$60.00
CITY OF GLENN HEIGHTS	120662160	CHECK	12/1/2015	\$60.00
YTD Total For CITY OF GLENN HEIGHTS			Is \$120.00	
CITY OF GRAND PRAIRIE	120658877	CHECK	10/6/2015	\$60.00
CITY OF GRAND PRAIRIE	120659375	CHECK	10/20/2015	\$467.41
CITY OF GRAND PRAIRIE	120660068	CHECK	10/20/2015	\$63.49
CITY OF GRAND PRAIRIE	120661172	CHECK	11/17/2015	\$488.35
CITY OF GRAND PRAIRIE	120662998	CHECK	12/15/2015	\$500.27
CITY OF GRAND PRAIRIE	120664962	CHECK	1/19/2016	\$444.22
CITY OF GRAND PRAIRIE	120666885	CHECK	2/16/2016	\$552.39
CITY OF GRAND PRAIRIE	120667878	CHECK	3/1/2016	\$593.64
CITY OF GRAND PRAIRIE	120668744	CHECK	3/15/2016	\$60.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF GRAND PRAIRIE	120669751	CHECK	4/5/2016	\$579.50
CITY OF GRAND PRAIRIE	120670753	CHECK	4/19/2016	\$124,657.01
CITY OF GRAND PRAIRIE	120672497	CHECK	5/17/2016	\$459.20
CITY OF GRAND PRAIRIE	120673481	CHECK	6/7/2016	\$451.52
CITY OF GRAND PRAIRIE	120674533	CHECK	6/21/2016	\$120.00
CITY OF GRAND PRAIRIE	120675434	CHECK	7/5/2016	\$522.57
CITY OF GRAND PRAIRIE	120675435	CHECK	7/5/2016	\$60.00
CITY OF GRAND PRAIRIE	120677076	CHECK	8/2/2016	\$60.00
CITY OF GRAND PRAIRIE	120678075	CHECK	8/16/2016	\$485.07
CITY OF GRAND PRAIRIE	120678076	CHECK	8/16/2016	\$60.00
CITY OF GRAND PRAIRIE	120679077	CHECK	9/6/2016	\$474.02
CITY OF GRAND PRAIRIE	467211215	CHECK	10/20/2015	\$47,976.88
CITY OF GRAND PRAIRIE	467212870	CHECK	11/17/2015	\$48,657.82
CITY OF GRAND PRAIRIE	467214128	CHECK	12/1/2015	\$291.66
CITY OF GRAND PRAIRIE	467214478	CHECK	12/15/2015	\$48,188.15
CITY OF GRAND PRAIRIE	467215744	CHECK	1/5/2016	\$4,289.07
CITY OF GRAND PRAIRIE	467216099	CHECK	1/19/2016	\$51,924.24
CITY OF GRAND PRAIRIE	467217364	CHECK	2/2/2016	\$1,049.38
CITY OF GRAND PRAIRIE	467217712	CHECK	2/16/2016	\$47,467.37
CITY OF GRAND PRAIRIE	467218977	CHECK	3/1/2016	\$2,015.84
CITY OF GRAND PRAIRIE	467219350	CHECK	3/15/2016	\$42,943.28
CITY OF GRAND PRAIRIE	467220645	CHECK	4/5/2016	\$649.00
CITY OF GRAND PRAIRIE	467221045	CHECK	4/19/2016	\$43,183.46
CITY OF GRAND PRAIRIE	467222688	CHECK	5/17/2016	\$23,953.83
CITY OF GRAND PRAIRIE	467223979	CHECK	6/7/2016	\$4,191.11
CITY OF GRAND PRAIRIE	467224353	CHECK	6/21/2016	\$48,547.67
CITY OF GRAND PRAIRIE	467226261	CHECK	7/19/2016	\$50,637.61
CITY OF GRAND PRAIRIE	467227238	CHECK	8/2/2016	\$4,980.22
CITY OF GRAND PRAIRIE	467227639	CHECK	8/16/2016	\$54,489.98
CITY OF GRAND PRAIRIE	467228898	CHECK	9/6/2016	\$4,158.25
CITY OF GRAND PRAIRIE	467229270	CHECK	9/20/2016	\$54,238.36
YTD Total For CITY OF GRAND PRAIRIE			Is \$714,991.84	
CITY OF HUTCHINS	120659376	CHECK	10/20/2015	\$5,338.10
CITY OF HUTCHINS	120660275	CHECK	11/3/2015	\$14,167.10
CITY OF HUTCHINS	120661173	CHECK	11/17/2015	\$3,648.50
CITY OF HUTCHINS	120662999	CHECK	12/15/2015	\$2,840.05
CITY OF HUTCHINS	120664963	CHECK	1/19/2016	\$2,369.80
CITY OF HUTCHINS	120666886	CHECK	2/16/2016	\$5,000.00
CITY OF HUTCHINS	120667879	CHECK	3/1/2016	\$16,481.68
CITY OF HUTCHINS	120668745	CHECK	3/15/2016	\$5,981.25
CITY OF HUTCHINS	120670754	CHECK	4/19/2016	\$13,597.61
CITY OF HUTCHINS	120670755	CHECK	4/19/2016	\$36,372.45
CITY OF HUTCHINS	120674534	CHECK	6/21/2016	\$5,556.10
CITY OF HUTCHINS	120676257	CHECK	7/19/2016	\$28,942.09
CITY OF HUTCHINS	120677850	CHECK	8/5/2016	\$18,232.00
CITY OF HUTCHINS	120677851	CHECK	8/5/2016	\$13,999.49
CITY OF HUTCHINS	120679078	CHECK	9/6/2016	\$51,960.00
CITY OF HUTCHINS	120680085	CHECK	9/20/2016	\$4,335.35
YTD Total For CITY OF HUTCHINS			Is \$228,821.57	
CITY OF IRVING	120659377	CHECK	10/20/2015	\$113.03
CITY OF IRVING	120660276	CHECK	11/3/2015	\$82.91
CITY OF IRVING	120661174	CHECK	11/17/2015	\$117.22
CITY OF IRVING	120661175	CHECK	11/17/2015	\$201,726.06
CITY OF IRVING	120661176	CHECK	11/17/2015	\$128.33
CITY OF IRVING	120662161	CHECK	12/1/2015	\$82.91
CITY OF IRVING	120663000	CHECK	12/15/2015	\$156.18
CITY OF IRVING	120664093	CHECK	1/5/2016	\$192,356.59
CITY OF IRVING	120664094	CHECK	1/5/2016	\$45.89
CITY OF IRVING	120664964	CHECK	1/19/2016	\$134.21

Vendor Name	Payment No	Method	Date	Amount
CITY OF IRVING	120665926	CHECK	2/2/2016	\$273,340.23
CITY OF IRVING	120666887	CHECK	2/16/2016	\$201.98
CITY OF IRVING	120666888	CHECK	2/16/2016	\$180.00
CITY OF IRVING	120667880	CHECK	3/1/2016	\$260.21
CITY OF IRVING	120668746	CHECK	3/15/2016	\$165.09
CITY OF IRVING	120668747	CHECK	3/15/2016	\$108.00
CITY OF IRVING	120668748	CHECK	3/15/2016	\$134,019.60
CITY OF IRVING	120670536	CHECK	4/5/2016	\$156.18
CITY OF IRVING	120670756	CHECK	4/19/2016	\$108.00
CITY OF IRVING	120671682	CHECK	5/3/2016	\$59.73
CITY OF IRVING	120672498	CHECK	5/17/2016	\$60.00
CITY OF IRVING	120672499	CHECK	5/17/2016	\$108.00
CITY OF IRVING	120674317	CHECK	6/8/2016	\$358.78
CITY OF IRVING	120674535	CHECK	6/21/2016	\$60.00
CITY OF IRVING	120674536	CHECK	6/21/2016	\$108.00
CITY OF IRVING	120676258	CHECK	7/19/2016	\$116.00
CITY OF IRVING	120677077	CHECK	8/2/2016	\$120.00
CITY OF IRVING	120677852	CHECK	8/5/2016	\$350.64
CITY OF IRVING	120678077	CHECK	8/16/2016	\$60.00
CITY OF IRVING	120678078	CHECK	8/16/2016	\$116.00
CITY OF IRVING	120680086	CHECK	9/20/2016	\$214.39
CITY OF IRVING	120680087	CHECK	9/20/2016	\$116.00
YTD Total For CITY OF IRVING			Is \$805,330.16	
CITY OF LANCASTER	120659378	CHECK	10/20/2015	\$60.00
CITY OF LANCASTER	120660277	CHECK	11/3/2015	\$60.00
CITY OF LANCASTER	120660278	CHECK	11/3/2015	\$339.26
CITY OF LANCASTER	120660279	CHECK	11/3/2015	\$2,080.00
CITY OF LANCASTER	120661177	CHECK	11/17/2015	\$61.64
CITY OF LANCASTER	120661178	CHECK	11/17/2015	\$394.01
CITY OF LANCASTER	120662162	CHECK	12/1/2015	\$60.00
CITY OF LANCASTER	120663001	CHECK	12/15/2015	\$358.04
CITY OF LANCASTER	120664095	CHECK	1/5/2016	\$328.86
CITY OF LANCASTER	120664965	CHECK	1/19/2016	\$44.10
CITY OF LANCASTER	120665927	CHECK	2/2/2016	\$120.00
CITY OF LANCASTER	120666889	CHECK	2/16/2016	\$164.10
CITY OF LANCASTER	120666890	CHECK	2/16/2016	\$454.92
CITY OF LANCASTER	120668749	CHECK	3/15/2016	\$164.10
CITY OF LANCASTER	120668750	CHECK	3/15/2016	\$2,920.00
CITY OF LANCASTER	120669752	CHECK	4/5/2016	\$224.86
CITY OF LANCASTER	120669753	CHECK	4/5/2016	\$60.00
CITY OF LANCASTER	120670757	CHECK	4/19/2016	\$44.10
CITY OF LANCASTER	120670758	CHECK	4/19/2016	\$232.14
CITY OF LANCASTER	120672500	CHECK	5/17/2016	\$44.10
CITY OF LANCASTER	120673482	CHECK	6/7/2016	\$223.82
CITY OF LANCASTER	120674537	CHECK	6/21/2016	\$223.82
CITY OF LANCASTER	120674538	CHECK	6/21/2016	\$3,700.00
CITY OF LANCASTER	120674539	CHECK	6/21/2016	\$44.10
CITY OF LANCASTER	120675436	CHECK	7/5/2016	\$172.65
CITY OF LANCASTER	120676259	CHECK	7/19/2016	\$44.10
CITY OF LANCASTER	120676260	CHECK	7/19/2016	\$231.10
CITY OF LANCASTER	120677078	CHECK	8/2/2016	\$121.92
CITY OF LANCASTER	120677079	CHECK	8/2/2016	\$4,540.00
CITY OF LANCASTER	120678079	CHECK	8/16/2016	\$104.10
CITY OF LANCASTER	120679079	CHECK	9/6/2016	\$215.76
CITY OF LANCASTER	120680088	CHECK	9/20/2016	\$224.86
CITY OF LANCASTER	120680089	CHECK	9/20/2016	\$44.10
CITY OF LANCASTER	120680950	CHECK	9/23/2016	\$231.10
YTD Total For CITY OF LANCASTER			Is \$18,335.66	
CITY OF LITTLE ELM	120677080	CHECK	8/2/2016	\$104.69

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CITY OF LITTLE ELM			Is \$104.69	
CITY OF MESQUITE	1200072262	EFT	10/6/2015	\$265.45
CITY OF MESQUITE	1200072827	EFT	11/3/2015	\$200.83
CITY OF MESQUITE	1200074363	EFT	1/5/2016	\$189.08
CITY OF MESQUITE	1200075481	EFT	2/16/2016	\$193.36
CITY OF MESQUITE	1200075893	EFT	3/1/2016	\$428.36
CITY OF MESQUITE	1200076650	EFT	4/5/2016	\$212.58
CITY OF MESQUITE	1200077820	EFT	5/17/2016	\$224.36
CITY OF MESQUITE	1200078202	EFT	6/7/2016	\$212.58
CITY OF MESQUITE	1200078998	EFT	7/5/2016	\$215.78
CITY OF MESQUITE	1200079675	EFT	8/2/2016	\$205.10
CITY OF MESQUITE	1200080476	EFT	9/6/2016	\$211.51
CITY OF MESQUITE	120658878	CHECK	10/6/2015	\$60.00
CITY OF MESQUITE	120659379	CHECK	10/20/2015	\$235.70
CITY OF MESQUITE	120660280	CHECK	11/3/2015	\$60.00
CITY OF MESQUITE	120661179	CHECK	11/17/2015	\$358.61
CITY OF MESQUITE	120662163	CHECK	12/1/2015	\$60.00
CITY OF MESQUITE	120663002	CHECK	12/15/2015	\$213.00
CITY OF MESQUITE	120664096	CHECK	1/5/2016	\$297.71
CITY OF MESQUITE	120664966	CHECK	1/19/2016	\$93.00
CITY OF MESQUITE	120665928	CHECK	2/2/2016	\$174.86
CITY OF MESQUITE	120666891	CHECK	2/16/2016	\$153.00
CITY OF MESQUITE	120666892	CHECK	2/16/2016	\$325.00
CITY OF MESQUITE	120667881	CHECK	3/1/2016	\$233.03
CITY OF MESQUITE	120668751	CHECK	3/15/2016	\$202.19
CITY OF MESQUITE	120669754	CHECK	4/5/2016	\$112.12
CITY OF MESQUITE	120670759	CHECK	4/19/2016	\$25.00
CITY OF MESQUITE	120670760	CHECK	4/19/2016	\$325.00
CITY OF MESQUITE	120670761	CHECK	4/19/2016	\$210.43
CITY OF MESQUITE	120671683	CHECK	5/3/2016	\$56.40
CITY OF MESQUITE	120672501	CHECK	5/17/2016	\$333.08
CITY OF MESQUITE	120673483	CHECK	6/7/2016	\$120.00
CITY OF MESQUITE	120674540	CHECK	6/21/2016	\$210.74
CITY OF MESQUITE	120675437	CHECK	7/5/2016	\$180.00
CITY OF MESQUITE	120676261	CHECK	7/19/2016	\$300.00
CITY OF MESQUITE	120676262	CHECK	7/19/2016	\$222.85
CITY OF MESQUITE	120677081	CHECK	8/2/2016	\$120.00
CITY OF MESQUITE	120678080	CHECK	8/16/2016	\$93.00
CITY OF MESQUITE	120678081	CHECK	8/16/2016	\$125.00
CITY OF MESQUITE	120679080	CHECK	9/6/2016	\$60.00
CITY OF MESQUITE	120680090	CHECK	9/20/2016	\$73.67
YTD Total For CITY OF MESQUITE			Is \$7,592.38	
CITY OF MILWAUKEE	467227239	CHECK	8/2/2016	\$47.00
YTD Total For CITY OF MILWAUKEE			Is \$47.00	
CITY OF PLANO	120667882	CHECK	3/1/2016	\$286.27
YTD Total For CITY OF PLANO			Is \$286.27	
CITY OF RICHARDSON	120659380	CHECK	10/20/2015	\$188.16
CITY OF RICHARDSON	120659381	CHECK	10/20/2015	\$60.00
CITY OF RICHARDSON	120660281	CHECK	11/3/2015	\$60.00
CITY OF RICHARDSON	120660282	CHECK	11/3/2015	\$243.75
CITY OF RICHARDSON	120661949	CHECK	11/17/2015	\$182.41
CITY OF RICHARDSON	120663003	CHECK	12/15/2015	\$247.94
CITY OF RICHARDSON	120663786	CHECK	12/15/2015	\$190.56
CITY OF RICHARDSON	120664097	CHECK	1/5/2016	\$239.80
CITY OF RICHARDSON	120664098	CHECK	1/5/2016	\$500,000.00
CITY OF RICHARDSON	120664967	CHECK	1/19/2016	\$30,000.00
CITY OF RICHARDSON	120664968	CHECK	1/19/2016	\$191.23
CITY OF RICHARDSON	120665929	CHECK	2/2/2016	\$450.00
CITY OF RICHARDSON	120666893	CHECK	2/16/2016	\$439.18

Vendor Name	Payment No	Method	Date	Amount
CITY OF RICHARDSON	120667883	CHECK	3/1/2016	\$247.95
CITY OF RICHARDSON	120668752	CHECK	3/15/2016	\$180.55
CITY OF RICHARDSON	120668753	CHECK	3/15/2016	\$199.38
CITY OF RICHARDSON	120669755	CHECK	4/5/2016	\$316.16
CITY OF RICHARDSON	120670537	CHECK	4/5/2016	\$183.08
CITY OF RICHARDSON	120670762	CHECK	4/19/2016	\$548,850.58
CITY OF RICHARDSON	120671684	CHECK	5/3/2016	\$363.64
CITY OF RICHARDSON	120672502	CHECK	5/17/2016	\$191.23
CITY OF RICHARDSON	120673484	CHECK	6/7/2016	\$247.95
CITY OF RICHARDSON	120674541	CHECK	6/21/2016	\$431.03
CITY OF RICHARDSON	120676263	CHECK	7/19/2016	\$247.95
CITY OF RICHARDSON	120677082	CHECK	8/2/2016	\$60.00
CITY OF RICHARDSON	120677083	CHECK	8/2/2016	\$183.08
CITY OF RICHARDSON	120678867	CHECK	8/19/2016	\$247.95
CITY OF RICHARDSON	120679081	CHECK	9/6/2016	\$180.00
CITY OF RICHARDSON	120680091	CHECK	9/20/2016	\$431.03
YTD Total For CITY OF RICHARDSON			Is \$1,085,054.59	
CITY OF ROWLETT	120667884	CHECK	3/1/2016	\$10,000.00
YTD Total For CITY OF ROWLETT			Is \$10,000.00	
CITY OF SACHSE	120659382	CHECK	10/20/2015	\$12,680.00
CITY OF SACHSE	120661180	CHECK	11/17/2015	\$60.00
CITY OF SACHSE	120664099	CHECK	1/5/2016	\$60.00
CITY OF SACHSE	120665930	CHECK	2/2/2016	\$13,120.00
CITY OF SACHSE	120666894	CHECK	2/16/2016	\$10.00
CITY OF SACHSE	120674542	CHECK	6/21/2016	\$9,380.00
CITY OF SACHSE	120676264	CHECK	7/19/2016	\$61,871.14
CITY OF SACHSE	120679082	CHECK	9/6/2016	\$16,360.00
YTD Total For CITY OF SACHSE			Is \$113,541.14	
CITY OF SEAGOVILLE	120662164	CHECK	12/1/2015	\$60.00
CITY OF SEAGOVILLE	120667885	CHECK	3/1/2016	\$2,962.86
YTD Total For CITY OF SEAGOVILLE			Is \$3,022.86	
CITY OF TYLER	467223980	CHECK	6/7/2016	\$3,110.44
CITY OF TYLER	467224354	CHECK	6/21/2016	\$1,315.96
CITY OF TYLER	467226262	CHECK	7/19/2016	\$1,315.96
CITY OF TYLER	467227640	CHECK	8/16/2016	\$1,724.96
CITY OF TYLER	467229271	CHECK	9/20/2016	\$862.48
YTD Total For CITY OF TYLER			Is \$8,329.80	
CITY OF WILMER	120659383	CHECK	10/20/2015	\$21,180.00
CITY OF WILMER	120666895	CHECK	2/16/2016	\$5,820.00
CITY OF WILMER	120668754	CHECK	3/15/2016	\$7,980.00
CITY OF WILMER	120671685	CHECK	5/3/2016	\$21,180.00
CITY OF WILMER	120679083	CHECK	9/6/2016	\$23,840.00
YTD Total For CITY OF WILMER			Is \$80,000.00	
CITY OF WYLIE	120677084	CHECK	8/2/2016	\$67.64
YTD Total For CITY OF WYLIE			Is \$67.64	
CITY QUALITY HOMES LTD	4670021751	EFT	10/20/2015	\$3,934.00
CITY QUALITY HOMES LTD	4670022128	EFT	11/17/2015	\$3,934.00
CITY QUALITY HOMES LTD	4670022505	EFT	12/15/2015	\$3,934.00
CITY QUALITY HOMES LTD	4670022900	EFT	1/19/2016	\$3,934.00
CITY QUALITY HOMES LTD	4670023273	EFT	2/16/2016	\$3,934.00
CITY QUALITY HOMES LTD	4670023651	EFT	3/15/2016	\$7,874.88
CITY QUALITY HOMES LTD	4670024023	EFT	4/19/2016	\$3,355.00
CITY QUALITY HOMES LTD	4670024378	EFT	5/17/2016	\$3,355.00
CITY QUALITY HOMES LTD	4670024743	EFT	6/21/2016	\$3,355.00
CITY QUALITY HOMES LTD	4670025075	EFT	7/19/2016	\$3,355.00
CITY QUALITY HOMES LTD	4670025426	EFT	8/16/2016	\$3,355.00
CITY QUALITY HOMES LTD	4670025722	EFT	9/6/2016	\$3,065.21
CITY QUALITY HOMES LTD	4670025783	EFT	9/20/2016	\$4,412.00
YTD Total For CITY QUALITY HOMES LTD			Is \$51,797.09	

Vendor Name	Payment No	Method	Date	Amount
CITY TRAPPING	120669756	CHECK	4/5/2016	\$1,750.00
CITY TRAPPING	120671686	CHECK	5/3/2016	\$600.00
YTD Total For CITY TRAPPING			Is \$2,350.00	
CITYWIDE PROPERTY MANAGEMENT	467212498	CHECK	11/3/2015	\$3,300.00
CITYWIDE PROPERTY MANAGEMENT	467212871	CHECK	11/17/2015	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467214479	CHECK	12/15/2015	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467216100	CHECK	1/19/2016	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467217713	CHECK	2/16/2016	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467219351	CHECK	3/15/2016	\$493.00
CITYWIDE PROPERTY MANAGEMENT	467221046	CHECK	4/19/2016	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467222318	CHECK	5/3/2016	\$332.00
CITYWIDE PROPERTY MANAGEMENT	467222689	CHECK	5/17/2016	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467224355	CHECK	6/21/2016	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467226263	CHECK	7/19/2016	\$825.00
CITYWIDE PROPERTY MANAGEMENT	467227641	CHECK	8/16/2016	\$825.00
YTD Total For CITYWIDE PROPERTY MANAGEMENT			Is \$11,550.00	
CIVIL CONSULTING GROUP PLLC	1200072492	EFT	10/20/2015	\$11,761.80
CIVIL CONSULTING GROUP PLLC	1200072828	EFT	11/3/2015	\$4,945.84
CIVIL CONSULTING GROUP PLLC	1200073964	EFT	12/15/2015	\$2,382.94
CIVIL CONSULTING GROUP PLLC	1200075482	EFT	2/16/2016	\$26,675.17
CIVIL CONSULTING GROUP PLLC	1200076248	EFT	3/15/2016	\$63,693.95
CIVIL CONSULTING GROUP PLLC	1200077441	EFT	5/3/2016	\$62,522.09
CIVIL CONSULTING GROUP PLLC	1200078999	EFT	7/5/2016	\$9,000.00
CIVIL CONSULTING GROUP PLLC	1200079314	EFT	7/19/2016	\$46,878.37
CIVIL CONSULTING GROUP PLLC	1200080867	EFT	9/20/2016	\$9,084.16
YTD Total For CIVIL CONSULTING GROUP PLLC			Is \$236,944.32	
CKU ENTERPRISES LLC	120660283	CHECK	11/3/2015	\$523.20
CKU ENTERPRISES LLC	120661181	CHECK	11/17/2015	\$261.60
CKU ENTERPRISES LLC	120663004	CHECK	12/15/2015	\$261.60
CKU ENTERPRISES LLC	120664969	CHECK	1/19/2016	\$261.60
CKU ENTERPRISES LLC	120666896	CHECK	2/16/2016	\$261.60
CKU ENTERPRISES LLC	120668755	CHECK	3/15/2016	\$261.60
CKU ENTERPRISES LLC	120670763	CHECK	4/19/2016	\$261.60
CKU ENTERPRISES LLC	120672503	CHECK	5/17/2016	\$261.60
CKU ENTERPRISES LLC	120673485	CHECK	6/7/2016	\$261.60
CKU ENTERPRISES LLC	120674543	CHECK	6/21/2016	\$1,556.60
CKU ENTERPRISES LLC	120676265	CHECK	7/19/2016	\$1,039.90
CKU ENTERPRISES LLC	120677085	CHECK	8/2/2016	\$546.24
CKU ENTERPRISES LLC	120678082	CHECK	8/16/2016	\$1,179.42
CKU ENTERPRISES LLC	120680092	CHECK	9/20/2016	\$1,179.42
CKU ENTERPRISES LLC	467211216	CHECK	10/20/2015	\$848.00
CKU ENTERPRISES LLC	467212872	CHECK	11/17/2015	\$409.00
CKU ENTERPRISES LLC	467214480	CHECK	12/15/2015	\$409.00
CKU ENTERPRISES LLC	467216101	CHECK	1/19/2016	\$409.00
CKU ENTERPRISES LLC	467217714	CHECK	2/16/2016	\$409.00
CKU ENTERPRISES LLC	467219352	CHECK	3/15/2016	\$409.00
YTD Total For CKU ENTERPRISES LLC			Is \$11,010.58	
CKW COMMERCIAL LLC	120664970	CHECK	1/19/2016	\$250.00
CKW COMMERCIAL LLC	120669757	CHECK	4/5/2016	\$883.31
CKW COMMERCIAL LLC	120671687	CHECK	5/3/2016	\$975.00
CKW COMMERCIAL LLC	120673486	CHECK	6/7/2016	\$100.00
YTD Total For CKW COMMERCIAL LLC			Is \$2,208.31	
CLANDESTINE LABORATORY INVESTIGATING CHEMISTS	120677086	CHECK	8/2/2016	\$625.00
YTD Total For CLANDESTINE LABORATORY INVESTIGATING CHEMISTS			Is \$625.00	
CLARENE BURROWS	467211217	CHECK	10/20/2015	\$189.00
CLARENE BURROWS	467212873	CHECK	11/17/2015	\$189.00
CLARENE BURROWS	467214481	CHECK	12/15/2015	\$160.00
CLARENE BURROWS	467216102	CHECK	1/19/2016	\$160.00
CLARENE BURROWS	467217715	CHECK	2/16/2016	\$160.00

Vendor Name	Payment No	Method	Date	Amount
CLARENE BURROWS	467219353	CHECK	3/15/2016	\$160.00
CLARENE BURROWS	467221047	CHECK	4/19/2016	\$160.00
CLARENE BURROWS	467222690	CHECK	5/17/2016	\$160.00
CLARENE BURROWS	467224356	CHECK	6/21/2016	\$160.00
CLARENE BURROWS	467226264	CHECK	7/19/2016	\$160.00
CLARENE BURROWS	467227642	CHECK	8/16/2016	\$160.00
CLARENE BURROWS	467229272	CHECK	9/20/2016	\$160.00
YTD Total For CLARENE BURROWS			Is \$1,978.00	
CLARICE MONIQUE CRENSHAW	467217716	CHECK	2/16/2016	\$510.00
CLARICE MONIQUE CRENSHAW	467219354	CHECK	3/15/2016	\$85.00
CLARICE MONIQUE CRENSHAW	467221048	CHECK	4/19/2016	\$85.00
CLARICE MONIQUE CRENSHAW	467222691	CHECK	5/17/2016	\$85.00
CLARICE MONIQUE CRENSHAW	467224357	CHECK	6/21/2016	\$85.00
CLARICE MONIQUE CRENSHAW	467225689	CHECK	7/5/2016	\$85.00
CLARICE MONIQUE CRENSHAW	467227643	CHECK	8/16/2016	\$85.00
YTD Total For CLARICE MONIQUE CRENSHAW			Is \$1,020.00	
CLARISSA HOWLEY MILLS	120660284	CHECK	11/3/2015	\$315.00
CLARISSA HOWLEY MILLS	120663005	CHECK	12/15/2015	\$205.00
CLARISSA HOWLEY MILLS	120667886	CHECK	3/1/2016	\$475.00
CLARISSA HOWLEY MILLS	120669758	CHECK	4/5/2016	\$100.00
CLARISSA HOWLEY MILLS	120670764	CHECK	4/19/2016	\$25.00
CLARISSA HOWLEY MILLS	120674544	CHECK	6/21/2016	\$1,120.70
CLARISSA HOWLEY MILLS	120675438	CHECK	7/5/2016	\$135.00
CLARISSA HOWLEY MILLS	120677087	CHECK	8/2/2016	\$225.00
CLARISSA HOWLEY MILLS	120678083	CHECK	8/16/2016	\$40.00
YTD Total For CLARISSA HOWLEY MILLS			Is \$2,640.70	
CLARK JR, NATHANIEL	1200078407	EFT	6/7/2016	\$332.31
YTD Total For CLARK JR, NATHANIEL			Is \$332.31	
CLARK, DEBORAH L	1200077083	EFT	4/19/2016	\$88.25
YTD Total For CLARK, DEBORAH L			Is \$88.25	
CLARK, TERRY	1200077715	EFT	5/3/2016	\$108.88
YTD Total For CLARK, TERRY			Is \$108.88	
CLARK, VONDA K	1200079583	EFT	7/19/2016	\$75.00
YTD Total For CLARK, VONDA K			Is \$75.00	
CLASSIC LOCATORS INC	4670021752	EFT	10/20/2015	\$21.00
CLASSIC LOCATORS INC	4670022129	EFT	11/17/2015	\$916.00
CLASSIC LOCATORS INC	4670022506	EFT	12/15/2015	\$916.00
YTD Total For CLASSIC LOCATORS INC			Is \$1,853.00	
CLASSIC N LANE	467216103	CHECK	1/19/2016	\$153.00
CLASSIC N LANE	467217717	CHECK	2/16/2016	\$51.00
CLASSIC N LANE	467219355	CHECK	3/15/2016	\$51.00
CLASSIC N LANE	467221049	CHECK	4/19/2016	\$51.00
CLASSIC N LANE	467222692	CHECK	5/17/2016	\$51.00
CLASSIC N LANE	467224358	CHECK	6/21/2016	\$51.00
CLASSIC N LANE	467226265	CHECK	7/19/2016	\$51.00
CLASSIC N LANE	467227644	CHECK	8/16/2016	\$51.00
CLASSIC N LANE	467229273	CHECK	9/20/2016	\$51.00
YTD Total For CLASSIC N LANE			Is \$561.00	
CLASSIC REAL ESTATE	4670021753	EFT	10/20/2015	\$2,387.00
CLASSIC REAL ESTATE	4670022130	EFT	11/17/2015	\$2,387.00
CLASSIC REAL ESTATE	4670022507	EFT	12/15/2015	\$2,387.00
CLASSIC REAL ESTATE	4670022901	EFT	1/19/2016	\$2,387.00
CLASSIC REAL ESTATE	4670023274	EFT	2/16/2016	\$2,387.00
CLASSIC REAL ESTATE	4670023652	EFT	3/15/2016	\$2,383.00
CLASSIC REAL ESTATE	4670024024	EFT	4/19/2016	\$2,385.00
CLASSIC REAL ESTATE	4670024379	EFT	5/17/2016	\$2,385.00
CLASSIC REAL ESTATE	4670024744	EFT	6/21/2016	\$2,385.00
CLASSIC REAL ESTATE	4670025076	EFT	7/19/2016	\$2,386.00
CLASSIC REAL ESTATE	4670025427	EFT	8/16/2016	\$2,386.00

Vendor Name	Payment No	Method	Date	Amount
CLASSIC REAL ESTATE	4670025784	EFT	9/20/2016	\$2,386.00
YTD Total For CLASSIC REAL ESTATE			Is \$28,631.00	
CLAUDIA BERLANGA	120668756	CHECK	3/15/2016	\$200.00
YTD Total For CLAUDIA BERLANGA			Is \$200.00	
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120660285	CHECK	11/3/2015	\$1,097.96
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120661182	CHECK	11/17/2015	\$1,086.78
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120667887	CHECK	3/1/2016	\$72.71
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120670765	CHECK	4/19/2016	\$867.25
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120671688	CHECK	5/3/2016	\$5,950.03
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120672504	CHECK	5/17/2016	\$2,201.81
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120675439	CHECK	7/5/2016	\$114.66
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120678084	CHECK	8/16/2016	\$552.62
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120679084	CHECK	9/6/2016	\$162.00
YTD Total For CLAY COOLEY CHRYSLER JEEP DODGE RAM			Is \$12,105.82	
CLAYTON CHOICE SMITH	120658879	CHECK	10/6/2015	\$3,092.00
CLAYTON CHOICE SMITH	120659384	CHECK	10/20/2015	\$2,200.00
CLAYTON CHOICE SMITH	120660286	CHECK	11/3/2015	\$4,225.00
CLAYTON CHOICE SMITH	120661183	CHECK	11/17/2015	\$5,400.00
CLAYTON CHOICE SMITH	120662165	CHECK	12/1/2015	\$5,031.00
CLAYTON CHOICE SMITH	120663006	CHECK	12/15/2015	\$6,740.00
CLAYTON CHOICE SMITH	120664100	CHECK	1/5/2016	\$2,925.00
CLAYTON CHOICE SMITH	120664971	CHECK	1/19/2016	\$4,950.00
CLAYTON CHOICE SMITH	120665931	CHECK	2/2/2016	\$5,199.00
CLAYTON CHOICE SMITH	120666897	CHECK	2/16/2016	\$4,000.00
CLAYTON CHOICE SMITH	120667888	CHECK	3/1/2016	\$3,800.00
CLAYTON CHOICE SMITH	120668757	CHECK	3/15/2016	\$6,475.00
CLAYTON CHOICE SMITH	120669759	CHECK	4/5/2016	\$6,350.00
CLAYTON CHOICE SMITH	120670766	CHECK	4/19/2016	\$5,000.00
CLAYTON CHOICE SMITH	120671689	CHECK	5/3/2016	\$1,800.00
CLAYTON CHOICE SMITH	120672505	CHECK	5/17/2016	\$8,916.00
CLAYTON CHOICE SMITH	120673487	CHECK	6/7/2016	\$8,025.00
CLAYTON CHOICE SMITH	120674545	CHECK	6/21/2016	\$4,250.00
CLAYTON CHOICE SMITH	120675440	CHECK	7/5/2016	\$4,983.00
CLAYTON CHOICE SMITH	120676266	CHECK	7/19/2016	\$9,375.00
CLAYTON CHOICE SMITH	120677088	CHECK	8/2/2016	\$2,200.00
CLAYTON CHOICE SMITH	120678085	CHECK	8/16/2016	\$7,140.00
CLAYTON CHOICE SMITH	120679085	CHECK	9/6/2016	\$10,720.00
CLAYTON CHOICE SMITH	120680093	CHECK	9/20/2016	\$3,600.00
YTD Total For CLAYTON CHOICE SMITH			Is \$126,396.00	
CLAYTON K HODGES	120679086	CHECK	9/6/2016	\$770.00
YTD Total For CLAYTON K HODGES			Is \$770.00	
CLEAN CONNECTIONS	1280002832	EFT	10/20/2015	\$4,200.00
CLEAN CONNECTIONS	1280002856	EFT	11/17/2015	\$4,704.00
CLEAN CONNECTIONS	1280002882	EFT	12/15/2015	\$6,552.00
CLEAN CONNECTIONS	1280002909	EFT	1/19/2016	\$4,816.00
CLEAN CONNECTIONS	1280002937	EFT	2/16/2016	\$5,488.00
CLEAN CONNECTIONS	1280002965	EFT	3/15/2016	\$5,628.00
CLEAN CONNECTIONS	1280002993	EFT	4/19/2016	\$5,880.00
CLEAN CONNECTIONS	1280003020	EFT	5/17/2016	\$4,844.00
CLEAN CONNECTIONS	1280003055	EFT	6/21/2016	\$6,524.00
CLEAN CONNECTIONS	1280003080	EFT	7/19/2016	\$4,060.00
CLEAN CONNECTIONS	1280003104	EFT	8/16/2016	\$3,304.00
CLEAN CONNECTIONS	1280003132	EFT	9/20/2016	\$2,352.00
YTD Total For CLEAN CONNECTIONS			Is \$58,352.00	
CLEAR VALLEY PROPERTIES I LLC	120659385	CHECK	10/20/2015	\$132.92
CLEAR VALLEY PROPERTIES I LLC	120661184	CHECK	11/17/2015	\$132.92
CLEAR VALLEY PROPERTIES I LLC	120663007	CHECK	12/15/2015	\$132.92
CLEAR VALLEY PROPERTIES I LLC	120664972	CHECK	1/19/2016	\$132.92
CLEAR VALLEY PROPERTIES I LLC	120666898	CHECK	2/16/2016	\$158.92

Vendor Name	Payment No	Method	Date	Amount
CLEAR VALLEY PROPERTIES I LLC	120668758	CHECK	3/15/2016	\$158.92
CLEAR VALLEY PROPERTIES I LLC	120670767	CHECK	4/19/2016	\$158.92
CLEAR VALLEY PROPERTIES I LLC	120672506	CHECK	5/17/2016	\$158.92
CLEAR VALLEY PROPERTIES I LLC	120674546	CHECK	6/21/2016	\$158.92
CLEAR VALLEY PROPERTIES I LLC	120676267	CHECK	7/19/2016	\$158.92
CLEAR VALLEY PROPERTIES I LLC	120678086	CHECK	8/16/2016	\$158.92
CLEAR VALLEY PROPERTIES I LLC	120680094	CHECK	9/20/2016	\$158.92
YTD Total For CLEAR VALLEY PROPERTIES I LLC			Is \$1,803.04	
CLEARVIEW ELECTRIC INC	120665932	CHECK	2/2/2016	\$52.09
YTD Total For CLEARVIEW ELECTRIC INC			Is \$52.09	
CLEARWIRE COMMUNICATIONS LLC	120659386	CHECK	10/20/2015	\$376.96
CLEARWIRE COMMUNICATIONS LLC	120664101	CHECK	1/5/2016	\$75.40
YTD Total For CLEARWIRE COMMUNICATIONS LLC			Is \$452.36	
CLEAVER-BROOKS SALES & SERVICE INC	1200072263	EFT	10/6/2015	\$1,525.20
CLEAVER-BROOKS SALES & SERVICE INC	1200072493	EFT	10/20/2015	\$8,977.00
CLEAVER-BROOKS SALES & SERVICE INC	1200073607	EFT	12/1/2015	\$75.63
CLEAVER-BROOKS SALES & SERVICE INC	1200073965	EFT	12/15/2015	\$3,966.72
CLEAVER-BROOKS SALES & SERVICE INC	1200075099	EFT	2/2/2016	\$66.46
CLEAVER-BROOKS SALES & SERVICE INC	1200075483	EFT	2/16/2016	\$10,576.72
CLEAVER-BROOKS SALES & SERVICE INC	1200076651	EFT	4/5/2016	\$7,367.99
CLEAVER-BROOKS SALES & SERVICE INC	1200077060	EFT	4/19/2016	\$13,351.02
CLEAVER-BROOKS SALES & SERVICE INC	1200077442	EFT	5/3/2016	\$5,540.72
CLEAVER-BROOKS SALES & SERVICE INC	1200078203	EFT	6/7/2016	\$132.67
CLEAVER-BROOKS SALES & SERVICE INC	1200078623	EFT	6/21/2016	\$16,181.77
CLEAVER-BROOKS SALES & SERVICE INC	1200079001	EFT	7/5/2016	\$522.00
CLEAVER-BROOKS SALES & SERVICE INC	1200079316	EFT	7/19/2016	\$2,610.53
CLEAVER-BROOKS SALES & SERVICE INC	1200079676	EFT	8/2/2016	\$3,798.40
CLEAVER-BROOKS SALES & SERVICE INC	1200080075	EFT	8/16/2016	\$22,781.21
CLEAVER-BROOKS SALES & SERVICE INC	1200080477	EFT	9/6/2016	\$22,369.52
CLEAVER-BROOKS SALES & SERVICE INC	1200080869	EFT	9/20/2016	\$2,001.16
YTD Total For CLEAVER-BROOKS SALES & SERVICE INC			Is \$121,844.72	
CLEO D KING	467211218	CHECK	10/20/2015	\$100.00
CLEO D KING	467212874	CHECK	11/17/2015	\$66.00
CLEO D KING	467214482	CHECK	12/15/2015	\$66.00
CLEO D KING	467216104	CHECK	1/19/2016	\$66.00
CLEO D KING	467217718	CHECK	2/16/2016	\$66.00
CLEO D KING	467219356	CHECK	3/15/2016	\$66.00
CLEO D KING	467221050	CHECK	4/19/2016	\$66.00
YTD Total For CLEO D KING			Is \$496.00	
CLERK SUPREME COURT	120672507	CHECK	5/17/2016	\$330.00
CLERK SUPREME COURT	120673488	CHECK	6/7/2016	\$510.00
CLERK SUPREME COURT	120674547	CHECK	6/21/2016	\$500.00
CLERK SUPREME COURT	120677089	CHECK	8/2/2016	\$1,105.00
CLERK SUPREME COURT	120678087	CHECK	8/16/2016	\$350.00
YTD Total For CLERK SUPREME COURT			Is \$2,795.00	
CLEVELAND COUNTY	120672508	CHECK	5/17/2016	\$50.00
YTD Total For CLEVELAND COUNTY			Is \$50.00	
CLEVELAND, KIMBERLY	1200073346	EFT	11/17/2015	\$140.00
CLEVELAND, KIMBERLY	1200078353	EFT	6/7/2016	\$92.43
CLEVELAND, KIMBERLY	1200080611	EFT	9/6/2016	\$288.06
YTD Total For CLEVELAND, KIMBERLY			Is \$520.49	
CLIFFBROOK CONDOMINIUMS	467211219	CHECK	10/20/2015	\$1,019.00
CLIFFBROOK CONDOMINIUMS	467212875	CHECK	11/17/2015	\$1,019.00
CLIFFBROOK CONDOMINIUMS	467214483	CHECK	12/15/2015	\$1,019.00
CLIFFBROOK CONDOMINIUMS	467216105	CHECK	1/19/2016	\$1,019.00
CLIFFBROOK CONDOMINIUMS	467217719	CHECK	2/16/2016	\$1,019.00
CLIFFBROOK CONDOMINIUMS	467219357	CHECK	3/15/2016	\$731.00
CLIFFBROOK CONDOMINIUMS	467221051	CHECK	4/19/2016	\$875.00
CLIFFBROOK CONDOMINIUMS	467222693	CHECK	5/17/2016	\$875.00

Vendor Name	Payment No	Method	Date	Amount
CLIFFBROOK CONDOMINIUMS	467224359	CHECK	6/21/2016	\$893.00
CLIFFBROOK CONDOMINIUMS	467226266	CHECK	7/19/2016	\$893.00
CLIFFBROOK CONDOMINIUMS	467227645	CHECK	8/16/2016	\$893.00
CLIFFBROOK CONDOMINIUMS	467229274	CHECK	9/20/2016	\$893.00
YTD Total For CLIFFBROOK CONDOMINIUMS			Is \$11,148.00	
CLIFFORD POWER SYSTEM INC	120662166	CHECK	12/1/2015	\$482.20
CLIFFORD POWER SYSTEM INC	120663008	CHECK	12/15/2015	\$657.84
CLIFFORD POWER SYSTEM INC	120665933	CHECK	2/2/2016	\$2,059.14
CLIFFORD POWER SYSTEM INC	120669760	CHECK	4/5/2016	\$1,084.25
CLIFFORD POWER SYSTEM INC	120677090	CHECK	8/2/2016	\$513.60
CLIFFORD POWER SYSTEM INC	120678088	CHECK	8/16/2016	\$395.90
YTD Total For CLIFFORD POWER SYSTEM INC			Is \$5,192.93	
CLIMATEC LLC	120663009	CHECK	12/15/2015	\$430.00
CLIMATEC LLC	120666899	CHECK	2/16/2016	\$430.00
CLIMATEC LLC	120670768	CHECK	4/19/2016	\$22,725.00
CLIMATEC LLC	120677091	CHECK	8/2/2016	\$430.00
CLIMATEC LLC	120679087	CHECK	9/6/2016	\$300.00
YTD Total For CLIMATEC LLC			Is \$24,315.00	
CLINICAL & LABORATORY STANDARDS INSTITUTE	120661185	CHECK	11/17/2015	\$154.00
YTD Total For CLINICAL & LABORATORY STANDARDS INSTITUTE			Is \$154.00	
CLINICAL PEDIATRIC ASSOCIATES	120671690	CHECK	5/3/2016	\$1,800.00
YTD Total For CLINICAL PEDIATRIC ASSOCIATES			Is \$1,800.00	
CLINTON THORNTON	120666900	CHECK	2/16/2016	\$2,250.00
YTD Total For CLINTON THORNTON			Is \$2,250.00	
CLINTON TRAVIS EATON	467212876	CHECK	11/17/2015	\$278.40
CLINTON TRAVIS EATON	467214484	CHECK	12/15/2015	\$96.00
CLINTON TRAVIS EATON	467216106	CHECK	1/19/2016	\$96.00
CLINTON TRAVIS EATON	467217720	CHECK	2/16/2016	\$96.00
CLINTON TRAVIS EATON	467219358	CHECK	3/15/2016	\$96.00
CLINTON TRAVIS EATON	467221052	CHECK	4/19/2016	\$96.00
CLINTON TRAVIS EATON	467222694	CHECK	5/17/2016	\$96.00
CLINTON TRAVIS EATON	467224360	CHECK	6/21/2016	\$96.00
CLINTON TRAVIS EATON	467226267	CHECK	7/19/2016	\$96.00
CLINTON TRAVIS EATON	467227646	CHECK	8/16/2016	\$96.00
YTD Total For CLINTON TRAVIS EATON			Is \$1,142.40	
CLOUTMAN & CLOUTMAN LLP	120669761	CHECK	4/5/2016	\$2,000.00
YTD Total For CLOUTMAN & CLOUTMAN LLP			Is \$2,000.00	
CLPF-5940 MEDICAL DISTRICT LP	120675441	CHECK	7/5/2016	\$1,200.00
YTD Total For CLPF-5940 MEDICAL DISTRICT LP			Is \$1,200.00	
CLYDIA M WALKER	467211220	CHECK	10/20/2015	\$500.00
CLYDIA M WALKER	467212877	CHECK	11/17/2015	\$500.00
CLYDIA M WALKER	467214485	CHECK	12/15/2015	\$500.00
CLYDIA M WALKER	467216107	CHECK	1/19/2016	\$500.00
CLYDIA M WALKER	467217721	CHECK	2/16/2016	\$500.00
CLYDIA M WALKER	467219359	CHECK	3/15/2016	\$500.00
CLYDIA M WALKER	467221053	CHECK	4/19/2016	\$500.00
CLYDIA M WALKER	467222695	CHECK	5/17/2016	\$500.00
CLYDIA M WALKER	467224361	CHECK	6/21/2016	\$500.00
CLYDIA M WALKER	467226268	CHECK	7/19/2016	\$500.00
CLYDIA M WALKER	467227647	CHECK	8/16/2016	\$500.00
CLYDIA M WALKER	467229275	CHECK	9/20/2016	\$500.00
YTD Total For CLYDIA M WALKER			Is \$6,000.00	
CMRE INC	120669762	CHECK	4/5/2016	\$1,082.41
CMRE INC	120670769	CHECK	4/19/2016	\$690.90
CMRE INC	120672509	CHECK	5/17/2016	\$690.90
YTD Total For CMRE INC			Is \$2,464.21	
CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS	120673489	CHECK	6/7/2016	\$721.00
YTD Total For CNC INVESTMENTS/DBA SHADOWOOD APARTMENTS			Is \$721.00	
CNC SWAGAT EIGHT	120661186	CHECK	11/17/2015	\$1,284.00

Vendor Name	Payment No	Method	Date	Amount
CNC SWAGAT EIGHT	120662167	CHECK	12/1/2015	\$642.00
CNC SWAGAT EIGHT	120663010	CHECK	12/15/2015	\$642.00
CNC SWAGAT EIGHT	120664102	CHECK	1/5/2016	\$74.64
CNC SWAGAT EIGHT	120664973	CHECK	1/19/2016	\$642.00
CNC SWAGAT EIGHT	120665934	CHECK	2/2/2016	\$70.00
CNC SWAGAT EIGHT	120666901	CHECK	2/16/2016	\$642.00
CNC SWAGAT EIGHT	120669763	CHECK	4/5/2016	\$642.00
CNC SWAGAT EIGHT	120670770	CHECK	4/19/2016	\$642.00
CNC SWAGAT EIGHT	120671691	CHECK	5/3/2016	\$65.48
CNC SWAGAT EIGHT	120672510	CHECK	5/17/2016	\$109.75
CNC SWAGAT EIGHT	120673490	CHECK	6/7/2016	\$1,416.00
CNC SWAGAT EIGHT	120674548	CHECK	6/21/2016	\$900.00
CNC SWAGAT EIGHT	120674549	CHECK	6/21/2016	\$61.25
CNC SWAGAT EIGHT	120676268	CHECK	7/19/2016	\$62.22
CNC SWAGAT EIGHT	120676269	CHECK	7/19/2016	\$900.00
CNC SWAGAT EIGHT	120678089	CHECK	8/16/2016	\$1,594.00
CNC SWAGAT EIGHT	120679088	CHECK	9/6/2016	\$65.31
CNC SWAGAT EIGHT	120680095	CHECK	9/20/2016	\$900.00
CNC SWAGAT EIGHT	120680096	CHECK	9/20/2016	\$130.00
YTD Total For CNC SWAGAT EIGHT			Is \$11,484.65	
CNC SWAGAT FOUR LP	120664103	CHECK	1/5/2016	\$1,412.00
CNC SWAGAT FOUR LP	120665935	CHECK	2/2/2016	\$706.00
CNC SWAGAT FOUR LP	120666902	CHECK	2/16/2016	\$706.00
CNC SWAGAT FOUR LP	120666903	CHECK	2/16/2016	\$27.72
YTD Total For CNC SWAGAT FOUR LP			Is \$2,851.72	
CNET C ROLAN DAVIS	120659387	CHECK	10/20/2015	\$1,153.43
CNET C ROLAN DAVIS	120660287	CHECK	11/3/2015	\$1,153.43
CNET C ROLAN DAVIS	120661187	CHECK	11/17/2015	\$1,613.43
CNET C ROLAN DAVIS	120663011	CHECK	12/15/2015	\$1,153.43
CNET C ROLAN DAVIS	120664974	CHECK	1/19/2016	\$1,153.43
CNET C ROLAN DAVIS	120666904	CHECK	2/16/2016	\$1,153.43
CNET C ROLAN DAVIS	120668759	CHECK	3/15/2016	\$1,153.43
CNET C ROLAN DAVIS	120670771	CHECK	4/19/2016	\$1,153.43
CNET C ROLAN DAVIS	120672511	CHECK	5/17/2016	\$1,153.43
CNET C ROLAN DAVIS	120674550	CHECK	6/21/2016	\$1,153.43
CNET C ROLAN DAVIS	120676270	CHECK	7/19/2016	\$1,153.43
CNET C ROLAN DAVIS	120678090	CHECK	8/16/2016	\$1,153.43
CNET C ROLAN DAVIS	120680097	CHECK	9/20/2016	\$878.60
YTD Total For CNET C ROLAN DAVIS			Is \$15,179.76	
CO & DISTRICT CLERKS ASSOC OF TX	120659388	CHECK	10/20/2015	\$125.00
CO & DISTRICT CLERKS ASSOC OF TX	120667889	CHECK	3/1/2016	\$125.00
CO & DISTRICT CLERKS ASSOC OF TX	120678091	CHECK	8/16/2016	\$300.00
YTD Total For CO & DISTRICT CLERKS ASSOC OF TX			Is \$550.00	
CO JUDGES AND COMMISSIONERS ASSOC OF TX	120668760	CHECK	3/15/2016	\$4,200.00
YTD Total For CO JUDGES AND COMMISSIONERS ASSOC OF TX			Is \$4,200.00	
COAST TO COAST COMPUTER PRODUCTS INC	120669764	CHECK	4/5/2016	\$674.75
COAST TO COAST COMPUTER PRODUCTS INC	120677092	CHECK	8/2/2016	\$1,349.50
COAST TO COAST COMPUTER PRODUCTS INC	120679089	CHECK	9/6/2016	\$674.75
YTD Total For COAST TO COAST COMPUTER PRODUCTS INC			Is \$2,699.00	
COATES PROPERTIES INC	4670021754	EFT	10/20/2015	\$421.00
COATES PROPERTIES INC	4670022131	EFT	11/17/2015	\$421.00
COATES PROPERTIES INC	4670022508	EFT	12/15/2015	\$421.00
COATES PROPERTIES INC	4670022902	EFT	1/19/2016	\$421.00
COATES PROPERTIES INC	4670023275	EFT	2/16/2016	\$421.00
COATES PROPERTIES INC	4670023653	EFT	3/15/2016	\$421.00
COATES PROPERTIES INC	4670024025	EFT	4/19/2016	\$421.00
COATES PROPERTIES INC	4670024380	EFT	5/17/2016	\$421.00
COATES PROPERTIES INC	4670024745	EFT	6/21/2016	\$421.00
COATES PROPERTIES INC	4670025077	EFT	7/19/2016	\$423.00

Vendor Name	Payment No	Method	Date	Amount
COATES PROPERTIES INC	4670025428	EFT	8/16/2016	\$429.00
COATES PROPERTIES INC	4670025785	EFT	9/20/2016	\$426.00
YTD Total For COATES PROPERTIES INC			Is \$5,067.00	
COATS, LAURA ANNE	1200075229	EFT	2/2/2016	\$634.65
YTD Total For COATS, LAURA ANNE			Is \$634.65	
COCKRELL ROAD APTS LP	467211221	CHECK	10/20/2015	\$5,021.00
COCKRELL ROAD APTS LP	467212878	CHECK	11/17/2015	\$5,419.00
COCKRELL ROAD APTS LP	467214486	CHECK	12/15/2015	\$4,322.00
COCKRELL ROAD APTS LP	467216108	CHECK	1/19/2016	\$4,762.00
COCKRELL ROAD APTS LP	467217722	CHECK	2/16/2016	\$4,762.00
COCKRELL ROAD APTS LP	467219360	CHECK	3/15/2016	\$4,699.00
COCKRELL ROAD APTS LP	467221054	CHECK	4/19/2016	\$4,462.00
COCKRELL ROAD APTS LP	467222696	CHECK	5/17/2016	\$4,462.00
COCKRELL ROAD APTS LP	467223981	CHECK	6/7/2016	\$130.00
COCKRELL ROAD APTS LP	467224362	CHECK	6/21/2016	\$5,022.00
COCKRELL ROAD APTS LP	467226269	CHECK	7/19/2016	\$3,502.00
COCKRELL ROAD APTS LP	467227648	CHECK	8/16/2016	\$4,486.00
YTD Total For COCKRELL ROAD APTS LP			Is \$51,049.00	
CODEMAP	120665936	CHECK	2/2/2016	\$414.95
YTD Total For CODEMAP			Is \$414.95	
CODY L SKIPPER	120661188	CHECK	11/17/2015	\$500.00
CODY L SKIPPER	120666905	CHECK	2/16/2016	\$1,725.00
CODY L SKIPPER	120673491	CHECK	6/7/2016	\$500.00
CODY L SKIPPER	120678092	CHECK	8/16/2016	\$700.00
CODY L SKIPPER	120680098	CHECK	9/20/2016	\$500.00
YTD Total For CODY L SKIPPER			Is \$3,925.00	
COFFY C WILLIAMS	467210868	CHECK	10/6/2015	\$93.43
COFFY C WILLIAMS	467211222	CHECK	10/20/2015	\$55.00
COFFY C WILLIAMS	467212879	CHECK	11/17/2015	\$55.00
COFFY C WILLIAMS	467214487	CHECK	12/15/2015	\$55.00
COFFY C WILLIAMS	467216109	CHECK	1/19/2016	\$55.00
COFFY C WILLIAMS	467217723	CHECK	2/16/2016	\$55.00
COFFY C WILLIAMS	467219361	CHECK	3/15/2016	\$55.00
COFFY C WILLIAMS	467221055	CHECK	4/19/2016	\$55.00
COFFY C WILLIAMS	467222697	CHECK	5/17/2016	\$55.00
COFFY C WILLIAMS	467224363	CHECK	6/21/2016	\$55.00
COFFY C WILLIAMS	467225690	CHECK	7/5/2016	\$55.00
COFFY C WILLIAMS	467227649	CHECK	8/16/2016	\$55.00
COFFY C WILLIAMS	467229276	CHECK	9/20/2016	\$55.00
YTD Total For COFFY C WILLIAMS			Is \$753.43	
COLETTE HOLT & ASSOCIATES	120665937	CHECK	2/2/2016	\$4,897.50
COLETTE HOLT & ASSOCIATES	120666906	CHECK	2/16/2016	\$167,881.12
COLETTE HOLT & ASSOCIATES	120669765	CHECK	4/5/2016	\$19,987.83
YTD Total For COLETTE HOLT & ASSOCIATES			Is \$192,766.45	
COLLABORATIVE TESTING SERVICES INC	120661189	CHECK	11/17/2015	\$13,788.00
COLLABORATIVE TESTING SERVICES INC	120666907	CHECK	2/16/2016	\$415.00
YTD Total For COLLABORATIVE TESTING SERVICES INC			Is \$14,203.00	
COLLEEN DOOLIN SKINNER	120659389	CHECK	10/20/2015	\$1,740.00
COLLEEN DOOLIN SKINNER	120660288	CHECK	11/3/2015	\$150.00
COLLEEN DOOLIN SKINNER	120662168	CHECK	12/1/2015	\$1,080.00
COLLEEN DOOLIN SKINNER	120663012	CHECK	12/15/2015	\$2,255.00
COLLEEN DOOLIN SKINNER	120664104	CHECK	1/5/2016	\$1,960.00
COLLEEN DOOLIN SKINNER	120664975	CHECK	1/19/2016	\$1,190.00
COLLEEN DOOLIN SKINNER	120665938	CHECK	2/2/2016	\$1,247.50
COLLEEN DOOLIN SKINNER	120666908	CHECK	2/16/2016	\$1,222.01
COLLEEN DOOLIN SKINNER	120667890	CHECK	3/1/2016	\$1,831.78
COLLEEN DOOLIN SKINNER	120668761	CHECK	3/15/2016	\$2,120.00
COLLEEN DOOLIN SKINNER	120669766	CHECK	4/5/2016	\$3,600.00
COLLEEN DOOLIN SKINNER	120671692	CHECK	5/3/2016	\$270.00

Vendor Name	Payment No	Method	Date	Amount
COLLEEN DOOLIN SKINNER	120672512	CHECK	5/17/2016	\$730.00
COLLEEN DOOLIN SKINNER	120673492	CHECK	6/7/2016	\$425.00
COLLEEN DOOLIN SKINNER	120675442	CHECK	7/5/2016	\$1,510.00
COLLEEN DOOLIN SKINNER	120676271	CHECK	7/19/2016	\$1,891.86
COLLEEN DOOLIN SKINNER	120679090	CHECK	9/6/2016	\$1,539.92
YTD Total For COLLEEN DOOLIN SKINNER			Is \$24,763.07	
COLLEGE OF AMERICAN PATHOLOGIST	1200074364	EFT	1/5/2016	\$3,733.97
COLLEGE OF AMERICAN PATHOLOGIST	1200074716	EFT	1/19/2016	\$6,860.93
COLLEGE OF AMERICAN PATHOLOGIST	1200075100	EFT	2/2/2016	\$214.50
COLLEGE OF AMERICAN PATHOLOGIST	1200075484	EFT	2/16/2016	\$409.05
COLLEGE OF AMERICAN PATHOLOGIST	1200076249	EFT	3/15/2016	\$600.00
COLLEGE OF AMERICAN PATHOLOGIST	1200077443	EFT	5/3/2016	\$60.00
COLLEGE OF AMERICAN PATHOLOGIST	1200079677	EFT	8/2/2016	\$240.00
YTD Total For COLLEGE OF AMERICAN PATHOLOGIST			Is \$12,118.45	
COLLIN CO COMMUNITY COLLEGE DISTRICT	120663013	CHECK	12/15/2015	\$80.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120664976	CHECK	1/19/2016	\$55.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120667891	CHECK	3/1/2016	\$80.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120667892	CHECK	3/1/2016	\$40.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120668762	CHECK	3/15/2016	\$160.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120670772	CHECK	4/19/2016	\$50.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120670773	CHECK	4/19/2016	\$120.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120671693	CHECK	5/3/2016	\$120.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120672513	CHECK	5/17/2016	\$40.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120672514	CHECK	5/17/2016	\$30.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120674551	CHECK	6/21/2016	\$30.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120677093	CHECK	8/2/2016	\$170.00
YTD Total For COLLIN CO COMMUNITY COLLEGE DISTRICT			Is \$975.00	
COLLIN COUNTY	120665939	CHECK	2/2/2016	\$75.00
COLLIN COUNTY	120667893	CHECK	3/1/2016	\$75.00
COLLIN COUNTY	120677094	CHECK	8/2/2016	\$175.00
COLLIN COUNTY	120677095	CHECK	8/2/2016	\$26.00
COLLIN COUNTY	120680099	CHECK	9/20/2016	\$75.00
YTD Total For COLLIN COUNTY			Is \$426.00	
COLLIN COUNTY FIRE INVESTIGATORS ASSOCIATION	120675443	CHECK	7/5/2016	\$300.00
YTD Total For COLLIN COUNTY FIRE INVESTIGATORS ASSOCIATION			Is \$300.00	
COLLINS REAL TIME REPORTING	1200080478	EFT	9/6/2016	\$4,866.24
YTD Total For COLLINS REAL TIME REPORTING			Is \$4,866.24	
COLLINS WALKER INC	120673493	CHECK	6/7/2016	\$217.00
YTD Total For COLLINS WALKER INC			Is \$217.00	
COLONIAL BAPTIST CHURCH	120666909	CHECK	2/16/2016	\$250.00
YTD Total For COLONIAL BAPTIST CHURCH			Is \$250.00	
COLONIAL REALTY LP	120668763	CHECK	3/15/2016	\$2,131.65
YTD Total For COLONIAL REALTY LP			Is \$2,131.65	
COLUMBIA BOOKS INC	120667894	CHECK	3/1/2016	\$1,013.98
YTD Total For COLUMBIA BOOKS INC			Is \$1,013.98	
COLUMBIA COLSON CORPORATION	1200072494	EFT	10/20/2015	\$10,000.00
COLUMBIA COLSON CORPORATION	1200072829	EFT	11/3/2015	\$6,250.00
COLUMBIA COLSON CORPORATION	1200073207	EFT	11/17/2015	\$11,250.00
COLUMBIA COLSON CORPORATION	1200073966	EFT	12/15/2015	\$11,250.00
COLUMBIA COLSON CORPORATION	1200074717	EFT	1/19/2016	\$11,250.00
COLUMBIA COLSON CORPORATION	1200075101	EFT	2/2/2016	\$5,000.00
COLUMBIA COLSON CORPORATION	1200075485	EFT	2/16/2016	\$6,250.00
COLUMBIA COLSON CORPORATION	1200075895	EFT	3/1/2016	\$5,000.00
COLUMBIA COLSON CORPORATION	1200076250	EFT	3/15/2016	\$6,250.00
COLUMBIA COLSON CORPORATION	1200076652	EFT	4/5/2016	\$5,000.00
COLUMBIA COLSON CORPORATION	1200077061	EFT	4/19/2016	\$11,250.00
COLUMBIA COLSON CORPORATION	1200077821	EFT	5/17/2016	\$11,250.00
COLUMBIA COLSON CORPORATION	1200078624	EFT	6/21/2016	\$12,500.00
COLUMBIA COLSON CORPORATION	1200079002	EFT	7/5/2016	\$5,000.00

Vendor Name	Payment No	Method	Date	Amount
COLUMBIA COLSON CORPORATION	1200079317	EFT	7/19/2016	\$627.75
COLUMBIA COLSON CORPORATION	1200079678	EFT	8/2/2016	\$5,000.00
COLUMBIA COLSON CORPORATION	1200080076	EFT	8/16/2016	\$6,250.00
COLUMBIA COLSON CORPORATION	1200080870	EFT	9/20/2016	\$6,250.00
YTD Total For COLUMBIA COLSON CORPORATION			Is \$135,627.75	
COMADE INC	120665940	CHECK	2/2/2016	\$303.00
COMADE INC	120667895	CHECK	3/1/2016	\$303.00
COMADE INC	120668764	CHECK	3/15/2016	\$303.00
COMADE INC	120673494	CHECK	6/7/2016	\$2,500.00
YTD Total For COMADE INC			Is \$3,409.00	
COMANECI C MISTER	467217724	CHECK	2/16/2016	\$200.00
YTD Total For COMANECI C MISTER			Is \$200.00	
COMBINE WATER SUPPLY CORPORATION	120670774	CHECK	4/19/2016	\$8,550.00
YTD Total For COMBINE WATER SUPPLY CORPORATION			Is \$8,550.00	
COMLINK WIRELESS TECHNOLOGIES INC	120669767	CHECK	4/5/2016	\$1,440.00
YTD Total For COMLINK WIRELESS TECHNOLOGIES INC			Is \$1,440.00	
COMMERCIAL EQUIPMENT CO INC	120661190	CHECK	11/17/2015	\$1,215.20
COMMERCIAL EQUIPMENT CO INC	120664105	CHECK	1/5/2016	\$196.22
COMMERCIAL EQUIPMENT CO INC	120668765	CHECK	3/15/2016	\$391.32
COMMERCIAL EQUIPMENT CO INC	120675444	CHECK	7/5/2016	\$637.47
YTD Total For COMMERCIAL EQUIPMENT CO INC			Is \$2,440.21	
COMMON AT CLIFF CREEK LTD	120675445	CHECK	7/5/2016	\$29.26
YTD Total For COMMON AT CLIFF CREEK LTD			Is \$29.26	
COMMONWEALTH OF MASSACHUSETTS	120659153	CHECK	10/9/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120660076	CHECK	10/23/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120660950	CHECK	11/6/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120661961	CHECK	11/20/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120662763	CHECK	12/4/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120663797	CHECK	12/18/2015	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120663885	CHECK	1/1/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120664746	CHECK	1/15/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120665722	CHECK	1/29/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120666668	CHECK	2/12/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120667671	CHECK	2/26/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120668535	CHECK	3/11/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120669522	CHECK	3/25/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120670545	CHECK	4/8/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120671479	CHECK	4/22/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120672307	CHECK	5/6/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120673174	CHECK	5/20/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120673250	CHECK	6/3/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120674329	CHECK	6/17/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120675260	CHECK	7/1/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120676054	CHECK	7/15/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120676887	CHECK	7/29/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120677860	CHECK	8/12/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120678878	CHECK	8/26/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120679864	CHECK	9/9/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120680885	CHECK	9/23/2016	\$144.00
YTD Total For COMMONWEALTH OF MASSACHUSETTS			Is \$3,744.00	
COMMUNICATION CONCEPTS	120659390	CHECK	10/20/2015	\$190.00
COMMUNICATION CONCEPTS	120660289	CHECK	11/3/2015	\$64,644.00
COMMUNICATION CONCEPTS	120662169	CHECK	12/1/2015	\$14,542.00
COMMUNICATION CONCEPTS	120665941	CHECK	2/2/2016	\$66,066.00
COMMUNICATION CONCEPTS	120666910	CHECK	2/16/2016	\$3,440.00
COMMUNICATION CONCEPTS	120668766	CHECK	3/15/2016	\$254.00
COMMUNICATION CONCEPTS	120669768	CHECK	4/5/2016	\$11,020.00
COMMUNICATION CONCEPTS	120670775	CHECK	4/19/2016	\$2,052.00
COMMUNICATION CONCEPTS	120671694	CHECK	5/3/2016	\$1,746.50

Vendor Name	Payment No	Method	Date	Amount
COMMUNICATION CONCEPTS	120672515	CHECK	5/17/2016	\$3,084.00
COMMUNICATION CONCEPTS	120673495	CHECK	6/7/2016	\$3,147.75
COMMUNICATION CONCEPTS	120677096	CHECK	8/2/2016	\$420.00
COMMUNICATION CONCEPTS	120680100	CHECK	9/20/2016	\$975.00
YTD Total For COMMUNICATION CONCEPTS			Is \$171,581.25	
COMMUNICATIONS SUPPLY CORPORATION	120662170	CHECK	12/1/2015	\$2,050.00
YTD Total For COMMUNICATIONS SUPPLY CORPORATION			Is \$2,050.00	
COMMUNITY COUNCIL OF GREATER DALLAS	120661191	CHECK	11/17/2015	\$200.00
COMMUNITY COUNCIL OF GREATER DALLAS	120666911	CHECK	2/16/2016	\$38.00
COMMUNITY COUNCIL OF GREATER DALLAS	467226270	CHECK	7/19/2016	\$172.00
YTD Total For COMMUNITY COUNCIL OF GREATER DALLAS			Is \$410.00	
COMMUNITY HEALTH EDUCATION INC	120679091	CHECK	9/6/2016	\$2,295.00
YTD Total For COMMUNITY HEALTH EDUCATION INC			Is \$2,295.00	
COMMUNITY WASTE DISPOSAL LP	120667896	CHECK	3/1/2016	\$139.91
COMMUNITY WASTE DISPOSAL LP	120669769	CHECK	4/5/2016	\$139.91
COMMUNITY WASTE DISPOSAL LP	120670776	CHECK	4/19/2016	\$139.91
COMMUNITY WASTE DISPOSAL LP	120673496	CHECK	6/7/2016	\$139.91
COMMUNITY WASTE DISPOSAL LP	120677097	CHECK	8/2/2016	\$139.91
COMMUNITY WASTE DISPOSAL LP	120678093	CHECK	8/16/2016	\$139.91
COMMUNITY WASTE DISPOSAL LP	120679092	CHECK	9/6/2016	\$139.91
YTD Total For COMMUNITY WASTE DISPOSAL LP			Is \$979.37	
COMPANY NURSE	120659154	CHECK	10/9/2015	\$3,040.00
COMPANY NURSE	120660951	CHECK	11/6/2015	\$3,120.00
COMPANY NURSE	120663798	CHECK	12/18/2015	\$3,040.00
COMPANY NURSE	120664747	CHECK	1/15/2016	\$2,720.00
COMPANY NURSE	120666669	CHECK	2/12/2016	\$2,960.00
COMPANY NURSE	120669523	CHECK	3/25/2016	\$4,880.00
COMPANY NURSE	120671480	CHECK	4/22/2016	\$3,360.00
COMPANY NURSE	120673175	CHECK	5/20/2016	\$4,880.00
COMPANY NURSE	120674330	CHECK	6/17/2016	\$3,600.00
COMPANY NURSE	120676055	CHECK	7/15/2016	\$3,840.00
COMPANY NURSE	120678879	CHECK	8/26/2016	\$4,560.00
COMPANY NURSE	120679865	CHECK	9/9/2016	\$3,760.00
YTD Total For COMPANY NURSE			Is \$43,760.00	
COMPASS GROUP USA INC	120675446	CHECK	7/5/2016	\$607.20
COMPASS GROUP USA INC	120677098	CHECK	8/2/2016	\$404.80
YTD Total For COMPASS GROUP USA INC			Is \$1,012.00	
COMPLETE SECURITY SERVICE	120662171	CHECK	12/1/2015	\$10.00
COMPLETE SECURITY SERVICE	120663014	CHECK	12/15/2015	\$248.00
COMPLETE SECURITY SERVICE	120665942	CHECK	2/2/2016	\$124.00
COMPLETE SECURITY SERVICE	120667897	CHECK	3/1/2016	\$1,245.00
COMPLETE SECURITY SERVICE	120668767	CHECK	3/15/2016	\$417.50
COMPLETE SECURITY SERVICE	120671695	CHECK	5/3/2016	\$51.60
COMPLETE SECURITY SERVICE	120672516	CHECK	5/17/2016	\$95.00
COMPLETE SECURITY SERVICE	120673497	CHECK	6/7/2016	\$1,640.55
COMPLETE SECURITY SERVICE	120674552	CHECK	6/21/2016	\$355.00
COMPLETE SECURITY SERVICE	120675447	CHECK	7/5/2016	\$175.50
COMPLETE SECURITY SERVICE	120677099	CHECK	8/2/2016	\$92.00
COMPLETE SECURITY SERVICE	120680101	CHECK	9/20/2016	\$46.34
YTD Total For COMPLETE SECURITY SERVICE			Is \$4,500.49	
COMPLIANCE SIGNS.COM	128016486	CHECK	3/15/2016	\$91.00
YTD Total For COMPLIANCE SIGNS.COM			Is \$91.00	
COMPRESSORS UNLIMITED INTL LLC	1200076251	EFT	3/15/2016	\$1,573.00
YTD Total For COMPRESSORS UNLIMITED INTL LLC			Is \$1,573.00	
COMPUTER ANALYSIS OF TEXAS	120669770	CHECK	4/5/2016	\$5,000.00
COMPUTER ANALYSIS OF TEXAS	120671696	CHECK	5/3/2016	\$4,980.00
YTD Total For COMPUTER ANALYSIS OF TEXAS			Is \$9,980.00	
COMPUTER FORENSIC SERVICES INC	120659391	CHECK	10/20/2015	\$1,500.00
COMPUTER FORENSIC SERVICES INC	120662172	CHECK	12/1/2015	\$1,125.00

Vendor Name	Payment No	Method	Date	Amount
COMPUTER FORENSIC SERVICES INC	120668768	CHECK	3/15/2016	\$900.00
YTD Total For COMPUTER FORENSIC SERVICES INC			Is \$3,525.00	
COMPUWARE CORPORATION	120668769	CHECK	3/15/2016	\$19,614.00
YTD Total For COMPUWARE CORPORATION			Is \$19,614.00	
CONCEPCION MARTIN LOPEZ	467211223	CHECK	10/20/2015	\$79.00
CONCEPCION MARTIN LOPEZ	467212880	CHECK	11/17/2015	\$85.00
CONCEPCION MARTIN LOPEZ	467214488	CHECK	12/15/2015	\$85.00
CONCEPCION MARTIN LOPEZ	467216110	CHECK	1/19/2016	\$85.00
CONCEPCION MARTIN LOPEZ	467217725	CHECK	2/16/2016	\$85.00
CONCEPCION MARTIN LOPEZ	467219362	CHECK	3/15/2016	\$85.00
CONCEPCION MARTIN LOPEZ	467221056	CHECK	4/19/2016	\$85.00
CONCEPCION MARTIN LOPEZ	467222698	CHECK	5/17/2016	\$85.00
CONCEPCION MARTIN LOPEZ	467224364	CHECK	6/21/2016	\$85.00
CONCEPCION MARTIN LOPEZ	467225691	CHECK	7/5/2016	\$85.00
CONCEPCION MARTIN LOPEZ	467227650	CHECK	8/16/2016	\$85.00
CONCEPCION MARTIN LOPEZ	467229277	CHECK	9/20/2016	\$85.00
YTD Total For CONCEPCION MARTIN LOPEZ			Is \$1,014.00	
CONCORD MISSIONARY BAPTIST CHURCH	120659392	CHECK	10/20/2015	\$2,000.00
CONCORD MISSIONARY BAPTIST CHURCH	120661192	CHECK	11/17/2015	\$4,845.60
CONCORD MISSIONARY BAPTIST CHURCH	120667898	CHECK	3/1/2016	\$5,104.02
CONCORD MISSIONARY BAPTIST CHURCH	120676272	CHECK	7/19/2016	\$4,267.48
CONCORD MISSIONARY BAPTIST CHURCH	120680102	CHECK	9/20/2016	\$6,352.62
YTD Total For CONCORD MISSIONARY BAPTIST CHURCH			Is \$22,569.72	
CONCRETE CORING CO INC	120675448	CHECK	7/5/2016	\$650.00
YTD Total For CONCRETE CORING CO INC			Is \$650.00	
CONETRIS HENDERSON JACKSON	467217726	CHECK	2/16/2016	\$281.71
CONETRIS HENDERSON JACKSON	467219363	CHECK	3/15/2016	\$79.00
CONETRIS HENDERSON JACKSON	467221057	CHECK	4/19/2016	\$79.00
CONETRIS HENDERSON JACKSON	467222699	CHECK	5/17/2016	\$79.00
CONETRIS HENDERSON JACKSON	467224365	CHECK	6/21/2016	\$79.00
CONETRIS HENDERSON JACKSON	467226271	CHECK	7/19/2016	\$79.00
CONETRIS HENDERSON JACKSON	467227651	CHECK	8/16/2016	\$79.00
CONETRIS HENDERSON JACKSON	467229278	CHECK	9/20/2016	\$79.00
YTD Total For CONETRIS HENDERSON JACKSON			Is \$834.71	
CONFERENCE ON CRIMES AGAINST WOMEN INC	120664977	CHECK	1/19/2016	\$350.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	120668770	CHECK	3/15/2016	\$350.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	120669771	CHECK	4/5/2016	\$375.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	120671698	CHECK	5/3/2016	\$7,500.00
YTD Total For CONFERENCE ON CRIMES AGAINST WOMEN INC			Is \$8,575.00	
CONFIRMDELIVERY.COM INC	120662173	CHECK	12/1/2015	\$4,808.60
CONFIRMDELIVERY.COM INC	120668771	CHECK	3/15/2016	\$251.49
CONFIRMDELIVERY.COM INC	120669772	CHECK	4/5/2016	\$251.97
CONFIRMDELIVERY.COM INC	120680103	CHECK	9/20/2016	\$193.99
YTD Total For CONFIRMDELIVERY.COM INC			Is \$5,506.05	
CONGRESS AVE DOUGLAS AVE LLC	120658880	CHECK	10/6/2015	\$770.00
CONGRESS AVE DOUGLAS AVE LLC	120661193	CHECK	11/17/2015	\$770.00
CONGRESS AVE DOUGLAS AVE LLC	120664106	CHECK	1/5/2016	\$344.00
CONGRESS AVE DOUGLAS AVE LLC	120667899	CHECK	3/1/2016	\$344.00
CONGRESS AVE DOUGLAS AVE LLC	120669773	CHECK	4/5/2016	\$344.00
CONGRESS AVE DOUGLAS AVE LLC	120670777	CHECK	4/19/2016	\$1,014.40
CONGRESS AVE DOUGLAS AVE LLC	120672517	CHECK	5/17/2016	\$507.20
CONGRESS AVE DOUGLAS AVE LLC	120673498	CHECK	6/7/2016	\$795.00
CONGRESS AVE DOUGLAS AVE LLC	120674553	CHECK	6/21/2016	\$507.20
CONGRESS AVE DOUGLAS AVE LLC	120675449	CHECK	7/5/2016	\$815.00
CONGRESS AVE DOUGLAS AVE LLC	120676273	CHECK	7/19/2016	\$507.20
CONGRESS AVE DOUGLAS AVE LLC	120677100	CHECK	8/2/2016	\$765.00
CONGRESS AVE DOUGLAS AVE LLC	120678094	CHECK	8/16/2016	\$507.20
CONGRESS AVE DOUGLAS AVE LLC	120680104	CHECK	9/20/2016	\$507.20
YTD Total For CONGRESS AVE DOUGLAS AVE LLC			Is \$8,497.40	

Vendor Name	Payment No	Method	Date	Amount
CONNECTREX CORPORATION	120674554	CHECK	6/21/2016	\$5,400.00
CONNECTREX CORPORATION	120678095	CHECK	8/16/2016	\$7,067.60
YTD Total For CONNECTREX CORPORATION			Is \$12,467.60	
CONSERVICE	120676274	CHECK	7/19/2016	\$68.98
CONSERVICE	120677101	CHECK	8/2/2016	\$65.02
CONSERVICE	120678096	CHECK	8/16/2016	\$38.47
CONSERVICE	120679093	CHECK	9/6/2016	\$697.08
CONSERVICE	120680105	CHECK	9/20/2016	\$561.42
YTD Total For CONSERVICE			Is \$1,430.97	
CONSHETTA L STAPLETON	467219364	CHECK	3/15/2016	\$17.00
CONSHETTA L STAPLETON	467227652	CHECK	8/16/2016	\$29.00
YTD Total For CONSHETTA L STAPLETON			Is \$46.00	
CONSTANTINE ANAGNOSTIS	120662174	CHECK	12/1/2015	\$1,300.00
CONSTANTINE ANAGNOSTIS	120663015	CHECK	12/15/2015	\$2,350.00
CONSTANTINE ANAGNOSTIS	120664107	CHECK	1/5/2016	\$800.00
CONSTANTINE ANAGNOSTIS	120668772	CHECK	3/15/2016	\$400.00
CONSTANTINE ANAGNOSTIS	120671699	CHECK	5/3/2016	\$400.00
CONSTANTINE ANAGNOSTIS	120672518	CHECK	5/17/2016	\$850.00
CONSTANTINE ANAGNOSTIS	120673499	CHECK	6/7/2016	\$750.00
CONSTANTINE ANAGNOSTIS	120674555	CHECK	6/21/2016	\$1,775.00
CONSTANTINE ANAGNOSTIS	120675450	CHECK	7/5/2016	\$150.00
CONSTANTINE ANAGNOSTIS	120677102	CHECK	8/2/2016	\$1,950.00
CONSTANTINE ANAGNOSTIS	120678097	CHECK	8/16/2016	\$2,400.00
CONSTANTINE ANAGNOSTIS	120680106	CHECK	9/20/2016	\$400.00
YTD Total For CONSTANTINE ANAGNOSTIS			Is \$13,525.00	
CONSTELLATION NEWENERGY INC	120658881	CHECK	10/6/2015	\$7,390.94
CONSTELLATION NEWENERGY INC	120659394	CHECK	10/20/2015	\$632,152.41
CONSTELLATION NEWENERGY INC	120660290	CHECK	11/3/2015	\$15,608.05
CONSTELLATION NEWENERGY INC	120662177	CHECK	12/1/2015	\$622,428.79
CONSTELLATION NEWENERGY INC	120663016	CHECK	12/15/2015	\$6,074.88
CONSTELLATION NEWENERGY INC	120664109	CHECK	1/5/2016	\$560,686.11
CONSTELLATION NEWENERGY INC	120665944	CHECK	2/2/2016	\$506,456.15
CONSTELLATION NEWENERGY INC	120667901	CHECK	3/1/2016	\$529,385.43
CONSTELLATION NEWENERGY INC	120668773	CHECK	3/15/2016	\$17,383.10
CONSTELLATION NEWENERGY INC	120669776	CHECK	4/5/2016	\$851,441.86
CONSTELLATION NEWENERGY INC	120670779	CHECK	4/19/2016	\$150,931.48
CONSTELLATION NEWENERGY INC	120671700	CHECK	5/3/2016	\$929.29
CONSTELLATION NEWENERGY INC	120672520	CHECK	5/17/2016	\$546,391.60
CONSTELLATION NEWENERGY INC	120673500	CHECK	6/7/2016	\$5,380.51
CONSTELLATION NEWENERGY INC	120674557	CHECK	6/21/2016	\$528,051.08
CONSTELLATION NEWENERGY INC	120675451	CHECK	7/5/2016	\$4,994.99
CONSTELLATION NEWENERGY INC	120677105	CHECK	8/2/2016	\$631,252.10
CONSTELLATION NEWENERGY INC	120678099	CHECK	8/16/2016	\$551,505.07
CONSTELLATION NEWENERGY INC	120679094	CHECK	9/6/2016	\$1,624.75
YTD Total For CONSTELLATION NEWENERGY INC			Is \$6,170,068.59	
CONTEMPORARY FILING SYSTEMS INC	120661194	CHECK	11/17/2015	\$32.70
CONTEMPORARY FILING SYSTEMS INC	120663017	CHECK	12/15/2015	\$211.20
CONTEMPORARY FILING SYSTEMS INC	120665945	CHECK	2/2/2016	\$165.20
CONTEMPORARY FILING SYSTEMS INC	120667902	CHECK	3/1/2016	\$121.00
CONTEMPORARY FILING SYSTEMS INC	120675452	CHECK	7/5/2016	\$140.28
CONTEMPORARY FILING SYSTEMS INC	120677106	CHECK	8/2/2016	\$105.50
YTD Total For CONTEMPORARY FILING SYSTEMS INC			Is \$775.88	
CONTI CASA BLANCA	120659395	CHECK	10/20/2015	\$1,462.00
CONTI CASA BLANCA	120661195	CHECK	11/17/2015	\$728.00
CONTI CASA BLANCA	120663018	CHECK	12/15/2015	\$1,507.00
CONTI CASA BLANCA	120664978	CHECK	1/19/2016	\$1,507.00
CONTI CASA BLANCA	120665946	CHECK	2/2/2016	\$940.00
CONTI CASA BLANCA	120666912	CHECK	2/16/2016	\$1,507.00
CONTI CASA BLANCA	120668774	CHECK	3/15/2016	\$1,507.00

Vendor Name	Payment No	Method	Date	Amount
CONTI CASA BLANCA	120669777	CHECK	4/5/2016	\$1,438.00
CONTI CASA BLANCA	120670780	CHECK	4/19/2016	\$1,507.00
CONTI CASA BLANCA	120672521	CHECK	5/17/2016	\$1,507.00
CONTI CASA BLANCA	120673501	CHECK	6/7/2016	\$719.00
CONTI CASA BLANCA	120674558	CHECK	6/21/2016	\$1,447.00
CONTI CASA BLANCA	120676275	CHECK	7/19/2016	\$1,447.00
CONTI CASA BLANCA	120678100	CHECK	8/16/2016	\$1,617.00
CONTI CASA BLANCA	120680107	CHECK	9/20/2016	\$794.00
YTD Total For CONTI CASA BLANCA			Is \$19,634.00	
CONTINENTAL BATTERY CO	120659396	CHECK	10/20/2015	\$631.38
CONTINENTAL BATTERY CO	120660291	CHECK	11/3/2015	\$3,012.35
CONTINENTAL BATTERY CO	120661196	CHECK	11/17/2015	\$412.32
CONTINENTAL BATTERY CO	120662178	CHECK	12/1/2015	\$2,003.71
CONTINENTAL BATTERY CO	120663019	CHECK	12/15/2015	\$766.84
CONTINENTAL BATTERY CO	120664110	CHECK	1/5/2016	\$3,789.97
CONTINENTAL BATTERY CO	120664979	CHECK	1/19/2016	\$3,152.39
CONTINENTAL BATTERY CO	120665947	CHECK	2/2/2016	\$1,120.25
CONTINENTAL BATTERY CO	120666913	CHECK	2/16/2016	\$3,517.22
CONTINENTAL BATTERY CO	120668775	CHECK	3/15/2016	\$1,973.16
CONTINENTAL BATTERY CO	120669778	CHECK	4/5/2016	\$603.33
CONTINENTAL BATTERY CO	120670781	CHECK	4/19/2016	\$1,227.82
CONTINENTAL BATTERY CO	120671701	CHECK	5/3/2016	\$1,908.22
CONTINENTAL BATTERY CO	120672522	CHECK	5/17/2016	\$2,780.39
CONTINENTAL BATTERY CO	120673502	CHECK	6/7/2016	\$1,430.01
CONTINENTAL BATTERY CO	120674559	CHECK	6/21/2016	\$584.79
CONTINENTAL BATTERY CO	120675453	CHECK	7/5/2016	\$972.22
CONTINENTAL BATTERY CO	120676276	CHECK	7/19/2016	\$484.92
CONTINENTAL BATTERY CO	120677107	CHECK	8/2/2016	\$3,076.61
CONTINENTAL BATTERY CO	120678101	CHECK	8/16/2016	\$226.89
CONTINENTAL BATTERY CO	120679095	CHECK	9/6/2016	\$2,986.60
CONTINENTAL BATTERY CO	120680108	CHECK	9/20/2016	\$2,445.80
YTD Total For CONTINENTAL BATTERY CO			Is \$39,107.19	
CONTROL CONCEPT INC	120663020	CHECK	12/15/2015	\$669.00
CONTROL CONCEPT INC	120669779	CHECK	4/5/2016	\$4,519.70
CONTROL CONCEPT INC	120670782	CHECK	4/19/2016	\$606.60
CONTROL CONCEPT INC	120673503	CHECK	6/7/2016	\$5,455.25
CONTROL CONCEPT INC	120675454	CHECK	7/5/2016	\$482.25
CONTROL CONCEPT INC	120677108	CHECK	8/2/2016	\$490.70
CONTROL CONCEPT INC	120678102	CHECK	8/16/2016	\$1,104.60
YTD Total For CONTROL CONCEPT INC			Is \$13,328.10	
CONTROL SOLUTIONS INC	120680109	CHECK	9/20/2016	\$305.00
YTD Total For CONTROL SOLUTIONS INC			Is \$305.00	
CONTROL TECH SUPPLY	120668776	CHECK	3/15/2016	\$7,018.00
YTD Total For CONTROL TECH SUPPLY			Is \$7,018.00	
CONVERGINT TECHNOLOGIES	120672523	CHECK	5/17/2016	\$1,949.10
CONVERGINT TECHNOLOGIES	120676277	CHECK	7/19/2016	\$5,805.00
YTD Total For CONVERGINT TECHNOLOGIES			Is \$7,754.10	
COOK COUNTY	120678103	CHECK	8/16/2016	\$143.50
YTD Total For COOK COUNTY			Is \$143.50	
COOKS CORRECTIONAL	120667903	CHECK	3/1/2016	\$3,444.48
COOKS CORRECTIONAL	120668777	CHECK	3/15/2016	\$327.92
COOKS CORRECTIONAL	120669780	CHECK	4/5/2016	\$1,854.95
COOKS CORRECTIONAL	120671702	CHECK	5/3/2016	\$1,388.00
COOKS CORRECTIONAL	120672524	CHECK	5/17/2016	\$3,200.00
COOKS CORRECTIONAL	120673504	CHECK	6/7/2016	\$51,748.00
COOKS CORRECTIONAL	120674560	CHECK	6/21/2016	\$13,380.48
COOKS CORRECTIONAL	120675455	CHECK	7/5/2016	\$1,280.00
COOKS CORRECTIONAL	120677109	CHECK	8/2/2016	\$19.50
COOKS CORRECTIONAL	120678104	CHECK	8/16/2016	\$24,909.40

Vendor Name	Payment No	Method	Date	Amount
COOKS CORRECTIONAL	120679096	CHECK	9/6/2016	\$326.72
COOKS CORRECTIONAL	120680110	CHECK	9/20/2016	\$34,078.14
YTD Total For COOKS CORRECTIONAL			Is \$135,957.59	
COOKS DIRECT INC	120661197	CHECK	11/17/2015	\$163.96
COOKS DIRECT INC	120662179	CHECK	12/1/2015	\$48,960.00
COOKS DIRECT INC	120663021	CHECK	12/15/2015	\$409.90
YTD Total For COOKS DIRECT INC			Is \$49,533.86	
COOKS, KIM	1200073725	EFT	12/1/2015	\$442.47
YTD Total For COOKS, KIM			Is \$442.47	
COOLGAS	120667904	CHECK	3/1/2016	\$3,876.00
YTD Total For COOLGAS			Is \$3,876.00	
COOP, BRITTANY	1200079652	EFT	8/2/2016	\$32.50
COOP, BRITTANY	1200080045	EFT	8/16/2016	\$138.03
COOP, BRITTANY	1200080845	EFT	9/20/2016	\$17.50
YTD Total For COOP, BRITTANY			Is \$188.03	
COOPER, NIKITA L	1200077627	EFT	5/3/2016	\$91.99
YTD Total For COOPER, NIKITA L			Is \$91.99	
COOPER, SAMUEL	1200078465	EFT	6/7/2016	\$56.43
COOPER, SAMUEL	1200079903	EFT	8/2/2016	\$37.19
COOPER, SAMUEL	1200081116	EFT	9/20/2016	\$26.99
YTD Total For COOPER, SAMUEL			Is \$120.61	
COOPER, TRACY A	1280002974	EFT	3/15/2016	\$405.50
YTD Total For COOPER, TRACY A			Is \$405.50	
COPPELL CHAMBER OF COMMERCE	120666914	CHECK	2/16/2016	\$199.00
YTD Total For COPPELL CHAMBER OF COMMERCE			Is \$199.00	
COPSPLUS INC	120677110	CHECK	8/2/2016	\$2,139.30
COPSPLUS INC	120678105	CHECK	8/16/2016	\$2,240.10
COPSPLUS INC	120679097	CHECK	9/6/2016	\$466.08
YTD Total For COPSPLUS INC			Is \$4,845.48	
COPYWORLD INC	120673505	CHECK	6/7/2016	\$1,650.00
YTD Total For COPYWORLD INC			Is \$1,650.00	
CORA A MARSAW/DBA COMAR PROPERTIES	467210869	CHECK	10/6/2015	\$5,126.00
CORA A MARSAW/DBA COMAR PROPERTIES	467211224	CHECK	10/20/2015	\$5,126.00
CORA A MARSAW/DBA COMAR PROPERTIES	467212499	CHECK	11/3/2015	\$1,367.10
CORA A MARSAW/DBA COMAR PROPERTIES	467212881	CHECK	11/17/2015	\$5,366.00
CORA A MARSAW/DBA COMAR PROPERTIES	467214129	CHECK	12/1/2015	\$863.27
CORA A MARSAW/DBA COMAR PROPERTIES	467214489	CHECK	12/15/2015	\$5,764.00
CORA A MARSAW/DBA COMAR PROPERTIES	467215745	CHECK	1/5/2016	\$1,126.00
CORA A MARSAW/DBA COMAR PROPERTIES	467216111	CHECK	1/19/2016	\$6,289.00
CORA A MARSAW/DBA COMAR PROPERTIES	467217727	CHECK	2/16/2016	\$6,299.00
CORA A MARSAW/DBA COMAR PROPERTIES	467219365	CHECK	3/15/2016	\$6,299.00
CORA A MARSAW/DBA COMAR PROPERTIES	467220646	CHECK	4/5/2016	\$1,566.61
CORA A MARSAW/DBA COMAR PROPERTIES	467221058	CHECK	4/19/2016	\$6,860.00
CORA A MARSAW/DBA COMAR PROPERTIES	467222700	CHECK	5/17/2016	\$7,234.00
CORA A MARSAW/DBA COMAR PROPERTIES	467224366	CHECK	6/21/2016	\$6,546.00
CORA A MARSAW/DBA COMAR PROPERTIES	467226272	CHECK	7/19/2016	\$9,728.92
CORA A MARSAW/DBA COMAR PROPERTIES	467227240	CHECK	8/2/2016	\$1,987.13
CORA A MARSAW/DBA COMAR PROPERTIES	467227653	CHECK	8/16/2016	\$8,251.00
CORA A MARSAW/DBA COMAR PROPERTIES	467229279	CHECK	9/20/2016	\$7,915.00
YTD Total For CORA A MARSAW/DBA COMAR PROPERTIES			Is \$93,714.03	
CORBET F BRYANT JR	120667905	CHECK	3/1/2016	\$400.00
YTD Total For CORBET F BRYANT JR			Is \$400.00	
CORDELIA ANAKWUE	120660292	CHECK	11/3/2015	\$400.00
CORDELIA ANAKWUE	120662180	CHECK	12/1/2015	\$550.00
CORDELIA ANAKWUE	120663022	CHECK	12/15/2015	\$915.00
CORDELIA ANAKWUE	120665948	CHECK	2/2/2016	\$500.00
CORDELIA ANAKWUE	120668778	CHECK	3/15/2016	\$400.00
CORDELIA ANAKWUE	120670783	CHECK	4/19/2016	\$975.00
CORDELIA ANAKWUE	120672525	CHECK	5/17/2016	\$400.00

Vendor Name	Payment No	Method	Date	Amount
CORDELIA ANAKWUE	120675456	CHECK	7/5/2016	\$350.00
CORDELIA ANAKWUE	120679098	CHECK	9/6/2016	\$1,750.00
YTD Total For CORDELIA ANAKWUE			Is \$6,240.00	
CORESA DAVIS	467211225	CHECK	10/20/2015	\$35.00
CORESA DAVIS	467212882	CHECK	11/17/2015	\$35.00
CORESA DAVIS	467214490	CHECK	12/15/2015	\$35.00
CORESA DAVIS	467216112	CHECK	1/19/2016	\$35.00
CORESA DAVIS	467226273	CHECK	7/19/2016	\$12.00
CORESA DAVIS	467227654	CHECK	8/16/2016	\$12.00
YTD Total For CORESA DAVIS			Is \$164.00	
COREY CANO	120670784	CHECK	4/19/2016	\$400.00
YTD Total For COREY CANO			Is \$400.00	
COREY WICK	467211226	CHECK	10/20/2015	\$390.00
COREY WICK	467212883	CHECK	11/17/2015	\$390.00
COREY WICK	467214491	CHECK	12/15/2015	\$390.00
COREY WICK	467216113	CHECK	1/19/2016	\$390.00
COREY WICK	467217728	CHECK	2/16/2016	\$390.00
COREY WICK	467219366	CHECK	3/15/2016	\$390.00
COREY WICK	467221059	CHECK	4/19/2016	\$390.00
COREY WICK	467222701	CHECK	5/17/2016	\$390.00
COREY WICK	467224367	CHECK	6/21/2016	\$390.00
COREY WICK	467226274	CHECK	7/19/2016	\$618.00
COREY WICK	467227655	CHECK	8/16/2016	\$525.00
COREY WICK	467229280	CHECK	9/20/2016	\$525.00
YTD Total For COREY WICK			Is \$5,178.00	
CORINA A CAVAZOS	4670025429	EFT	8/16/2016	\$1,575.00
CORINA A CAVAZOS	4670025786	EFT	9/20/2016	\$1,575.00
CORINA A CAVAZOS	467211227	CHECK	10/20/2015	\$1,575.00
CORINA A CAVAZOS	467212884	CHECK	11/17/2015	\$1,575.00
CORINA A CAVAZOS	467214492	CHECK	12/15/2015	\$1,575.00
CORINA A CAVAZOS	467216114	CHECK	1/19/2016	\$1,575.00
CORINA A CAVAZOS	467217729	CHECK	2/16/2016	\$1,575.00
CORINA A CAVAZOS	467219367	CHECK	3/15/2016	\$1,575.00
CORINA A CAVAZOS	467221060	CHECK	4/19/2016	\$1,575.00
CORINA A CAVAZOS	467222702	CHECK	5/17/2016	\$1,575.00
CORINA A CAVAZOS	467224368	CHECK	6/21/2016	\$1,575.00
CORINA A CAVAZOS	467226275	CHECK	7/19/2016	\$1,575.00
YTD Total For CORINA A CAVAZOS			Is \$18,900.00	
CORINA DELEON	467217730	CHECK	2/16/2016	\$82.00
CORINA DELEON	467219368	CHECK	3/15/2016	\$41.00
CORINA DELEON	467221061	CHECK	4/19/2016	\$41.00
YTD Total For CORINA DELEON			Is \$164.00	
CORLISACEYA HURD	467215746	CHECK	1/5/2016	\$94.00
CORLISACEYA HURD	467216115	CHECK	1/19/2016	\$47.00
CORLISACEYA HURD	467217731	CHECK	2/16/2016	\$47.00
CORLISACEYA HURD	467222703	CHECK	5/17/2016	\$94.00
CORLISACEYA HURD	467224369	CHECK	6/21/2016	\$47.00
CORLISACEYA HURD	467226276	CHECK	7/19/2016	\$47.00
CORLISACEYA HURD	467227656	CHECK	8/16/2016	\$47.00
CORLISACEYA HURD	467229281	CHECK	9/20/2016	\$47.00
YTD Total For CORLISACEYA HURD			Is \$470.00	
CORNELIO BENITEZ	467211228	CHECK	10/20/2015	\$525.00
CORNELIO BENITEZ	467212885	CHECK	11/17/2015	\$950.00
CORNELIO BENITEZ	467214493	CHECK	12/15/2015	\$950.00
CORNELIO BENITEZ	467216116	CHECK	1/19/2016	\$950.00
CORNELIO BENITEZ	467217732	CHECK	2/16/2016	\$950.00
CORNELIO BENITEZ	467219369	CHECK	3/15/2016	\$950.00
CORNELIO BENITEZ	467220647	CHECK	4/5/2016	\$452.00
CORNELIO BENITEZ	467221062	CHECK	4/19/2016	\$950.00

Vendor Name	Payment No	Method	Date	Amount
CORNELIO BENITEZ	467222704	CHECK	5/17/2016	\$475.00
CORNELIO BENITEZ	467224370	CHECK	6/21/2016	\$1,145.00
CORNELIO BENITEZ	467226277	CHECK	7/19/2016	\$810.00
CORNELIO BENITEZ	467227657	CHECK	8/16/2016	\$810.00
CORNELIO BENITEZ	467229282	CHECK	9/20/2016	\$810.00
YTD Total For CORNELIO BENITEZ			Is \$10,727.00	
CORNER BAKERY	120661198	CHECK	11/17/2015	\$484.00
CORNER BAKERY	120679099	CHECK	9/6/2016	\$550.00
YTD Total For CORNER BAKERY			Is \$1,034.00	
CORNERSTONE INSTITUTIONAL LLC	120658882	CHECK	10/6/2015	\$30,000.00
YTD Total For CORNERSTONE INSTITUTIONAL LLC			Is \$30,000.00	
CORNERSTONE TEMPLE BAPTIST CHRUCH	120666915	CHECK	2/16/2016	\$500.00
CORNERSTONE TEMPLE BAPTIST CHRUCH	120676278	CHECK	7/19/2016	\$500.00
YTD Total For CORNERSTONE TEMPLE BAPTIST CHRUCH			Is \$1,000.00	
CORNERSTONE VILLAS LLC	1200073208	EFT	11/17/2015	\$1,723.86
CORNERSTONE VILLAS LLC	1200073967	EFT	12/15/2015	\$1,287.00
CORNERSTONE VILLAS LLC	1200074718	EFT	1/19/2016	\$861.93
CORNERSTONE VILLAS LLC	1200075487	EFT	2/16/2016	\$897.16
CORNERSTONE VILLAS LLC	1200076252	EFT	3/15/2016	\$897.16
CORNERSTONE VILLAS LLC	1200077063	EFT	4/19/2016	\$897.16
CORNERSTONE VILLAS LLC	1200077822	EFT	5/17/2016	\$897.16
CORNERSTONE VILLAS LLC	1200078626	EFT	6/21/2016	\$1,033.74
CORNERSTONE VILLAS LLC	1200079318	EFT	7/19/2016	\$965.45
CORNERSTONE VILLAS LLC	1200080078	EFT	8/16/2016	\$965.45
CORNERSTONE VILLAS LLC	1200080873	EFT	9/20/2016	\$965.45
CORNERSTONE VILLAS LLC	120659397	CHECK	10/20/2015	\$861.93
YTD Total For CORNERSTONE VILLAS LLC			Is \$12,253.45	
CORONADO, VINCENT PAUL	1200079972	EFT	8/2/2016	\$83.05
YTD Total For CORONADO, VINCENT PAUL			Is \$83.05	
CORPORATE COST CONTROL INC	120660293	CHECK	11/3/2015	\$1,125.00
CORPORATE COST CONTROL INC	120668779	CHECK	3/15/2016	\$1,125.00
CORPORATE COST CONTROL INC	120677111	CHECK	8/2/2016	\$2,250.00
YTD Total For CORPORATE COST CONTROL INC			Is \$4,500.00	
CORPORATE FLOORS	120680111	CHECK	9/20/2016	\$15,995.00
YTD Total For CORPORATE FLOORS			Is \$15,995.00	
CORPORATE RECORDS MANAGEMENT	1200072831	EFT	11/3/2015	\$294.27
CORPORATE RECORDS MANAGEMENT	1200073608	EFT	12/1/2015	\$294.27
CORPORATE RECORDS MANAGEMENT	1200074365	EFT	1/5/2016	\$294.27
CORPORATE RECORDS MANAGEMENT	1200074719	EFT	1/19/2016	\$294.27
CORPORATE RECORDS MANAGEMENT	1200075488	EFT	2/16/2016	\$295.52
CORPORATE RECORDS MANAGEMENT	1200077064	EFT	4/19/2016	\$294.27
CORPORATE RECORDS MANAGEMENT	1200077445	EFT	5/3/2016	\$294.27
CORPORATE RECORDS MANAGEMENT	1200077823	EFT	5/17/2016	\$294.27
CORPORATE RECORDS MANAGEMENT	1200078627	EFT	6/21/2016	\$294.27
CORPORATE RECORDS MANAGEMENT	1200080079	EFT	8/16/2016	\$588.54
CORPORATE RECORDS MANAGEMENT	1200080874	EFT	9/20/2016	\$294.27
YTD Total For CORPORATE RECORDS MANAGEMENT			Is \$3,532.49	
CORPORATE SOURCE LTD	120670785	CHECK	4/19/2016	\$514.00
CORPORATE SOURCE LTD	120677112	CHECK	8/2/2016	\$514.00
CORPORATE SOURCE LTD	120678106	CHECK	8/16/2016	\$53,006.65
CORPORATE SOURCE LTD	120680112	CHECK	9/20/2016	\$14,880.00
YTD Total For CORPORATE SOURCE LTD			Is \$68,914.65	
CORR TECH INC	1200079003	EFT	7/5/2016	\$1,744.00
CORR TECH INC	1200079679	EFT	8/2/2016	\$100.00
YTD Total For CORR TECH INC			Is \$1,844.00	
CORRECTIONAL MGMT INSTITUTE OF TX	120662181	CHECK	12/1/2015	\$1,125.00
YTD Total For CORRECTIONAL MGMT INSTITUTE OF TX			Is \$1,125.00	
CORRECTIONS PRODUCTS COMPANY LTD	1200073968	EFT	12/15/2015	\$170.00
CORRECTIONS PRODUCTS COMPANY LTD	1200074720	EFT	1/19/2016	\$138.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CORRECTIONS PRODUCTS COMPANY LTD			Is \$308.00	
CORRINE CATHERINE HARDIN	120659398	CHECK	10/20/2015	\$403.60
CORRINE CATHERINE HARDIN	120661199	CHECK	11/17/2015	\$403.60
CORRINE CATHERINE HARDIN	120663023	CHECK	12/15/2015	\$425.90
CORRINE CATHERINE HARDIN	120664980	CHECK	1/19/2016	\$414.75
CORRINE CATHERINE HARDIN	120666916	CHECK	2/16/2016	\$414.75
CORRINE CATHERINE HARDIN	120668780	CHECK	3/15/2016	\$414.75
YTD Total For CORRINE CATHERINE HARDIN			Is \$2,477.35	
CORTINA HILL	467215747	CHECK	1/5/2016	\$240.00
CORTINA HILL	467216117	CHECK	1/19/2016	\$120.00
CORTINA HILL	467217733	CHECK	2/16/2016	\$120.00
CORTINA HILL	467227241	CHECK	8/2/2016	\$360.00
CORTINA HILL	467227658	CHECK	8/16/2016	\$120.00
CORTINA HILL	467229283	CHECK	9/20/2016	\$120.00
YTD Total For CORTINA HILL			Is \$1,080.00	
CORVACIA MATHIS	467211229	CHECK	10/20/2015	\$11.00
CORVACIA MATHIS	467212886	CHECK	11/17/2015	\$11.00
CORVACIA MATHIS	467214494	CHECK	12/15/2015	\$11.00
CORVACIA MATHIS	467216118	CHECK	1/19/2016	\$11.00
CORVACIA MATHIS	467217734	CHECK	2/16/2016	\$11.00
CORVACIA MATHIS	467219370	CHECK	3/15/2016	\$11.00
CORVACIA MATHIS	467221063	CHECK	4/19/2016	\$11.00
CORVACIA MATHIS	467222705	CHECK	5/17/2016	\$11.00
CORVACIA MATHIS	467224371	CHECK	6/21/2016	\$11.00
CORVACIA MATHIS	467225692	CHECK	7/5/2016	\$11.00
YTD Total For CORVACIA MATHIS			Is \$110.00	
CORWYN DAVIS	120661200	CHECK	11/17/2015	\$600.00
CORWYN DAVIS	120663024	CHECK	12/15/2015	\$400.00
CORWYN DAVIS	120664111	CHECK	1/5/2016	\$150.00
CORWYN DAVIS	120664981	CHECK	1/19/2016	\$450.00
CORWYN DAVIS	120665949	CHECK	2/2/2016	\$300.00
CORWYN DAVIS	120669781	CHECK	4/5/2016	\$300.00
CORWYN DAVIS	120670786	CHECK	4/19/2016	\$250.00
CORWYN DAVIS	120673506	CHECK	6/7/2016	\$350.00
CORWYN DAVIS	120676279	CHECK	7/19/2016	\$400.00
CORWYN DAVIS	120678107	CHECK	8/16/2016	\$275.00
CORWYN DAVIS	120679100	CHECK	9/6/2016	\$275.00
YTD Total For CORWYN DAVIS			Is \$3,750.00	
CORY LASLEY	120664982	CHECK	1/19/2016	\$315.00
CORY LASLEY	120668781	CHECK	3/15/2016	\$360.00
CORY LASLEY	120671703	CHECK	5/3/2016	\$450.00
YTD Total For CORY LASLEY			Is \$1,125.00	
CORY POLK	120677113	CHECK	8/2/2016	\$800.00
YTD Total For CORY POLK			Is \$800.00	
CORY SANDRA DENIS	467215748	CHECK	1/5/2016	\$2,616.00
CORY SANDRA DENIS	467216119	CHECK	1/19/2016	\$981.00
CORY SANDRA DENIS	467217735	CHECK	2/16/2016	\$981.00
CORY SANDRA DENIS	467219371	CHECK	3/15/2016	\$981.00
CORY SANDRA DENIS	467221064	CHECK	4/19/2016	\$981.00
CORY SANDRA DENIS	467222706	CHECK	5/17/2016	\$981.00
CORY SANDRA DENIS	467224372	CHECK	6/21/2016	\$981.00
YTD Total For CORY SANDRA DENIS			Is \$8,502.00	
COSTAR REALTY INFORMATION INC	120664983	CHECK	1/19/2016	\$8,261.00
YTD Total For COSTAR REALTY INFORMATION INC			Is \$8,261.00	
COSTEX CORPORATION	120672526	CHECK	5/17/2016	\$4,767.00
YTD Total For COSTEX CORPORATION			Is \$4,767.00	
COSTON, KAREN	1200073339	EFT	11/17/2015	\$805.78
YTD Total For COSTON, KAREN			Is \$805.78	
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120659399	CHECK	10/20/2015	\$896.44

Vendor Name	Payment No	Method	Date	Amount
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120661201	CHECK	11/17/2015	\$896.44
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120663025	CHECK	12/15/2015	\$896.44
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120664984	CHECK	1/19/2016	\$700.25
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120666917	CHECK	2/16/2016	\$700.25
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120668782	CHECK	3/15/2016	\$700.25
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120670787	CHECK	4/19/2016	\$700.25
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120672527	CHECK	5/17/2016	\$700.25
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120674561	CHECK	6/21/2016	\$700.25
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120676280	CHECK	7/19/2016	\$700.25
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120678108	CHECK	8/16/2016	\$700.25
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120680113	CHECK	9/20/2016	\$700.25
YTD Total For COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC			Is \$8,991.57	
COTTONWOOD PARK APARTMENTS	4670021755	EFT	10/20/2015	\$2,675.00
COTTONWOOD PARK APARTMENTS	4670022132	EFT	11/17/2015	\$2,675.00
COTTONWOOD PARK APARTMENTS	4670022509	EFT	12/15/2015	\$2,675.00
COTTONWOOD PARK APARTMENTS	4670022903	EFT	1/19/2016	\$2,675.00
COTTONWOOD PARK APARTMENTS	4670023276	EFT	2/16/2016	\$2,675.00
COTTONWOOD PARK APARTMENTS	4670023654	EFT	3/15/2016	\$4,905.00
COTTONWOOD PARK APARTMENTS	4670024026	EFT	4/19/2016	\$3,121.00
COTTONWOOD PARK APARTMENTS	4670024381	EFT	5/17/2016	\$3,121.00
COTTONWOOD PARK APARTMENTS	4670024746	EFT	6/21/2016	\$3,121.00
COTTONWOOD PARK APARTMENTS	4670025078	EFT	7/19/2016	\$3,121.00
COTTONWOOD PARK APARTMENTS	4670025430	EFT	8/16/2016	\$3,121.00
COTTONWOOD PARK APARTMENTS	4670025787	EFT	9/20/2016	\$3,530.37
YTD Total For COTTONWOOD PARK APARTMENTS			Is \$37,415.37	
COULTER, NEKANDRA D	1200073015	EFT	11/3/2015	\$39.15
COULTER, NEKANDRA D	1200076843	EFT	4/5/2016	\$333.21
COULTER, NEKANDRA D	1200077986	EFT	5/17/2016	\$275.80
COULTER, NEKANDRA D	1200078411	EFT	6/7/2016	\$799.55
COULTER, NEKANDRA D	1200080259	EFT	8/16/2016	\$217.50
COULTER, NEKANDRA D	1200080666	EFT	9/6/2016	\$255.32
YTD Total For COULTER, NEKANDRA D			Is \$1,920.53	
COUMPY, LYNN	1200073373	EFT	11/17/2015	\$100.85
COUMPY, LYNN	1200075660	EFT	2/16/2016	\$82.66
COUMPY, LYNN	1200079453	EFT	7/19/2016	\$149.52
COUMPY, LYNN	1200081033	EFT	9/20/2016	\$303.18
YTD Total For COUMPY, LYNN			Is \$636.21	
COUNCIL FOR LAW EDUCATION & RESEARCH	120662182	CHECK	12/1/2015	\$12.95
COUNCIL FOR LAW EDUCATION & RESEARCH	120664985	CHECK	1/19/2016	\$420.00
YTD Total For COUNCIL FOR LAW EDUCATION & RESEARCH			Is \$432.95	
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	120669782	CHECK	4/5/2016	\$1,615.00
YTD Total For COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS			Is \$1,615.00	
COUNCIL OF STATE GOVERNMENTS	120664986	CHECK	1/19/2016	\$24,200.00
COUNCIL OF STATE GOVERNMENTS	120671704	CHECK	5/3/2016	\$24,200.00
COUNCIL OF STATE GOVERNMENTS	120674562	CHECK	6/21/2016	\$12,100.00
YTD Total For COUNCIL OF STATE GOVERNMENTS			Is \$60,500.00	
COUNSEL PRESS LLC	120667906	CHECK	3/1/2016	\$787.90
COUNSEL PRESS LLC	120670788	CHECK	4/19/2016	\$112.10
YTD Total For COUNSEL PRESS LLC			Is \$900.00	
COUNTRY VIEW ASSOC	120661202	CHECK	11/17/2015	\$670.00
YTD Total For COUNTRY VIEW ASSOC			Is \$670.00	
COUNTY OF JEFFERSON	120679101	CHECK	9/6/2016	\$70.00
YTD Total For COUNTY OF JEFFERSON			Is \$70.00	
COUNTY PROGRESS	120668783	CHECK	3/15/2016	\$83.00
YTD Total For COUNTY PROGRESS			Is \$83.00	
COURT REPORTERS CLEARING HOUSE INC	120664987	CHECK	1/19/2016	\$334.08
YTD Total For COURT REPORTERS CLEARING HOUSE INC			Is \$334.08	
COURTHOUSE MULTIMEDIA	120672528	CHECK	5/17/2016	\$1,150.00
YTD Total For COURTHOUSE MULTIMEDIA			Is \$1,150.00	

Vendor Name	Payment No	Method	Date	Amount
COURTNEY BENGE	467227242	CHECK	8/2/2016	\$1.00
YTD Total For COURTNEY BENGE			Is \$1.00	
COURTNEY CARSON	467210870	CHECK	10/6/2015	\$168.00
COURTNEY CARSON	467211230	CHECK	10/20/2015	\$75.00
YTD Total For COURTNEY CARSON			Is \$243.00	
COURTNEY ELLIOTT	467211231	CHECK	10/20/2015	\$67.00
COURTNEY ELLIOTT	467212887	CHECK	11/17/2015	\$67.00
COURTNEY ELLIOTT	467214495	CHECK	12/15/2015	\$67.00
COURTNEY ELLIOTT	467216120	CHECK	1/19/2016	\$67.00
COURTNEY ELLIOTT	467217736	CHECK	2/16/2016	\$67.00
COURTNEY ELLIOTT	467219372	CHECK	3/15/2016	\$67.00
COURTNEY ELLIOTT	467221065	CHECK	4/19/2016	\$67.00
COURTNEY ELLIOTT	467222707	CHECK	5/17/2016	\$67.00
COURTNEY ELLIOTT	467224373	CHECK	6/21/2016	\$67.00
COURTNEY ELLIOTT	467225693	CHECK	7/5/2016	\$67.00
COURTNEY ELLIOTT	467227659	CHECK	8/16/2016	\$67.00
COURTNEY ELLIOTT	467229284	CHECK	9/20/2016	\$67.00
YTD Total For COURTNEY ELLIOTT			Is \$804.00	
COURTNEY FOWLER	467215749	CHECK	1/5/2016	\$152.44
COURTNEY FOWLER	467216121	CHECK	1/19/2016	\$52.00
COURTNEY FOWLER	467217737	CHECK	2/16/2016	\$52.00
COURTNEY FOWLER	467219373	CHECK	3/15/2016	\$52.00
COURTNEY FOWLER	467221066	CHECK	4/19/2016	\$52.00
COURTNEY FOWLER	467222708	CHECK	5/17/2016	\$52.00
COURTNEY FOWLER	467224374	CHECK	6/21/2016	\$52.00
COURTNEY FOWLER	467225694	CHECK	7/5/2016	\$52.00
COURTNEY FOWLER	467227660	CHECK	8/16/2016	\$52.00
COURTNEY FOWLER	467229285	CHECK	9/20/2016	\$52.00
YTD Total For COURTNEY FOWLER			Is \$620.44	
COURTNEY J EDWARDS	467211232	CHECK	10/20/2015	\$85.00
COURTNEY J EDWARDS	467212888	CHECK	11/17/2015	\$85.00
COURTNEY J EDWARDS	467214496	CHECK	12/15/2015	\$7.00
COURTNEY J EDWARDS	467216122	CHECK	1/19/2016	\$7.00
COURTNEY J EDWARDS	467221067	CHECK	4/19/2016	\$204.00
COURTNEY J EDWARDS	467222709	CHECK	5/17/2016	\$102.00
COURTNEY J EDWARDS	467224375	CHECK	6/21/2016	\$102.00
COURTNEY J EDWARDS	467225695	CHECK	7/5/2016	\$102.00
COURTNEY J EDWARDS	467227661	CHECK	8/16/2016	\$102.00
COURTNEY J EDWARDS	467229286	CHECK	9/20/2016	\$102.00
YTD Total For COURTNEY J EDWARDS			Is \$898.00	
COURTNEY STROUP HOPPING	120659400	CHECK	10/20/2015	\$1,200.00
COURTNEY STROUP HOPPING	120660294	CHECK	11/3/2015	\$1,700.00
COURTNEY STROUP HOPPING	120661203	CHECK	11/17/2015	\$1,500.00
COURTNEY STROUP HOPPING	120662183	CHECK	12/1/2015	\$1,100.00
COURTNEY STROUP HOPPING	120663026	CHECK	12/15/2015	\$800.00
COURTNEY STROUP HOPPING	120664112	CHECK	1/5/2016	\$1,000.00
COURTNEY STROUP HOPPING	120664988	CHECK	1/19/2016	\$300.00
COURTNEY STROUP HOPPING	120665950	CHECK	2/2/2016	\$1,500.00
COURTNEY STROUP HOPPING	120666918	CHECK	2/16/2016	\$2,250.00
COURTNEY STROUP HOPPING	120667907	CHECK	3/1/2016	\$1,000.00
COURTNEY STROUP HOPPING	120668784	CHECK	3/15/2016	\$1,500.00
COURTNEY STROUP HOPPING	120669783	CHECK	4/5/2016	\$500.00
COURTNEY STROUP HOPPING	120670789	CHECK	4/19/2016	\$500.00
COURTNEY STROUP HOPPING	120671705	CHECK	5/3/2016	\$1,000.00
COURTNEY STROUP HOPPING	120672529	CHECK	5/17/2016	\$200.00
COURTNEY STROUP HOPPING	120673507	CHECK	6/7/2016	\$2,500.00
COURTNEY STROUP HOPPING	120674563	CHECK	6/21/2016	\$500.00
COURTNEY STROUP HOPPING	120675457	CHECK	7/5/2016	\$1,855.00
COURTNEY STROUP HOPPING	120676281	CHECK	7/19/2016	\$1,181.25

Vendor Name	Payment No	Method	Date	Amount
COURTNEY STROUP HOPPING	120677114	CHECK	8/2/2016	\$1,095.00
COURTNEY STROUP HOPPING	120678109	CHECK	8/16/2016	\$1,300.00
COURTNEY STROUP HOPPING	120679102	CHECK	9/6/2016	\$1,835.00
COURTNEY STROUP HOPPING	120680114	CHECK	9/20/2016	\$980.00
YTD Total For COURTNEY STROUP HOPPING			Is \$27,296.25	
COURTNEY WELCH	467211233	CHECK	10/20/2015	\$100.00
COURTNEY WELCH	467212889	CHECK	11/17/2015	\$100.00
COURTNEY WELCH	467214497	CHECK	12/15/2015	\$100.00
COURTNEY WELCH	467216123	CHECK	1/19/2016	\$100.00
COURTNEY WELCH	467217738	CHECK	2/16/2016	\$100.00
COURTNEY WELCH	467219374	CHECK	3/15/2016	\$100.00
COURTNEY WELCH	467221068	CHECK	4/19/2016	\$100.00
COURTNEY WELCH	467222710	CHECK	5/17/2016	\$100.00
COURTNEY WELCH	467224376	CHECK	6/21/2016	\$100.00
COURTNEY WELCH	467225696	CHECK	7/5/2016	\$100.00
COURTNEY WELCH	467227662	CHECK	8/16/2016	\$100.00
COURTNEY WELCH	467229287	CHECK	9/20/2016	\$85.00
YTD Total For COURTNEY WELCH			Is \$1,185.00	
COURTNEY WILLIAMS	467219375	CHECK	3/15/2016	\$714.00
COURTNEY WILLIAMS	467221069	CHECK	4/19/2016	\$51.00
COURTNEY WILLIAMS	467222711	CHECK	5/17/2016	\$51.00
COURTNEY WILLIAMS	467224377	CHECK	6/21/2016	\$51.00
COURTNEY WILLIAMS	467225697	CHECK	7/5/2016	\$51.00
COURTNEY WILLIAMS	467227663	CHECK	8/16/2016	\$51.00
COURTNEY WILLIAMS	467229288	CHECK	9/20/2016	\$51.00
YTD Total For COURTNEY WILLIAMS			Is \$1,020.00	
COURTYARD MANAGEMENT CORPORATION	120674564	CHECK	6/21/2016	\$1,928.08
COURTYARD MANAGEMENT CORPORATION	120679931	CHECK	9/14/2016	\$1,928.08
YTD Total For COURTYARD MANAGEMENT CORPORATION			Is \$3,856.16	
COVE VENTURE LLC	467228899	CHECK	9/6/2016	\$2,941.00
COVE VENTURE LLC	467229289	CHECK	9/20/2016	\$2,941.00
YTD Total For COVE VENTURE LLC			Is \$5,882.00	
COVENANT KIDS INC	120669784	CHECK	4/5/2016	\$125.82
YTD Total For COVENANT KIDS INC			Is \$125.82	
COWIN, CLAYTON TAYLOR	1200080074	EFT	8/16/2016	\$253.38
YTD Total For COWIN, CLAYTON TAYLOR			Is \$253.38	
COWTOWN MATERIALS INC	120667908	CHECK	3/1/2016	\$11,242.18
COWTOWN MATERIALS INC	120675458	CHECK	7/5/2016	\$1,351.76
YTD Total For COWTOWN MATERIALS INC			Is \$12,593.94	
COX JR, JERRY M	1200073711	EFT	12/1/2015	\$7.57
YTD Total For COX JR, JERRY M			Is \$7.57	
COX PREMIER PROPERTIES	467211234	CHECK	10/20/2015	\$3,840.00
COX PREMIER PROPERTIES	467212890	CHECK	11/17/2015	\$2,945.00
COX PREMIER PROPERTIES	467214498	CHECK	12/15/2015	\$2,945.00
COX PREMIER PROPERTIES	467216124	CHECK	1/19/2016	\$1,575.00
COX PREMIER PROPERTIES	467217739	CHECK	2/16/2016	\$680.00
COX PREMIER PROPERTIES	467219376	CHECK	3/15/2016	\$2,641.00
COX PREMIER PROPERTIES	467221070	CHECK	4/19/2016	\$2,108.00
COX PREMIER PROPERTIES	467222712	CHECK	5/17/2016	\$2,108.00
COX PREMIER PROPERTIES	467224378	CHECK	6/21/2016	\$2,108.00
COX PREMIER PROPERTIES	467226278	CHECK	7/19/2016	\$2,108.00
COX PREMIER PROPERTIES	467227664	CHECK	8/16/2016	\$2,108.00
COX PREMIER PROPERTIES	467229290	CHECK	9/20/2016	\$2,118.00
YTD Total For COX PREMIER PROPERTIES			Is \$27,284.00	
COZETTA SMITH	4670021756	EFT	10/20/2015	\$900.00
COZETTA SMITH	4670022133	EFT	11/17/2015	\$900.00
COZETTA SMITH	4670022510	EFT	12/15/2015	\$900.00
COZETTA SMITH	4670022904	EFT	1/19/2016	\$900.00
COZETTA SMITH	4670023277	EFT	2/16/2016	\$900.00

Vendor Name	Payment No	Method	Date	Amount
COZETTA SMITH	4670023655	EFT	3/15/2016	\$900.00
COZETTA SMITH	4670024027	EFT	4/19/2016	\$900.00
COZETTA SMITH	4670024382	EFT	5/17/2016	\$900.00
COZETTA SMITH	4670024747	EFT	6/21/2016	\$900.00
COZETTA SMITH	4670025079	EFT	7/19/2016	\$900.00
COZETTA SMITH	4670025431	EFT	8/16/2016	\$900.00
COZETTA SMITH	4670025788	EFT	9/20/2016	\$652.00
YTD Total For COZETTA SMITH			Is \$10,552.00	
CP&Y INC	120674565	CHECK	6/21/2016	\$246,278.00
CP&Y INC	120678110	CHECK	8/16/2016	\$36,114.38
CP&Y INC	120680115	CHECK	9/20/2016	\$11,413.43
YTD Total For CP&Y INC			Is \$293,805.81	
CPS COMMUNITY PARTNERS	120660295	CHECK	11/3/2015	\$92.00
CPS COMMUNITY PARTNERS	120664113	CHECK	1/5/2016	\$23.00
CPS COMMUNITY PARTNERS	120667909	CHECK	3/1/2016	\$69.00
CPS COMMUNITY PARTNERS	120670790	CHECK	4/19/2016	\$69.00
CPS COMMUNITY PARTNERS	120671706	CHECK	5/3/2016	\$69.00
YTD Total For CPS COMMUNITY PARTNERS			Is \$322.00	
CQUVATOR ALEXANDER-WILLIAMS	467211235	CHECK	10/20/2015	\$1,074.00
CQUVATOR ALEXANDER-WILLIAMS	467212891	CHECK	11/17/2015	\$1,074.00
CQUVATOR ALEXANDER-WILLIAMS	467214499	CHECK	12/15/2015	\$1,074.00
CQUVATOR ALEXANDER-WILLIAMS	467216125	CHECK	1/19/2016	\$1,074.00
CQUVATOR ALEXANDER-WILLIAMS	467217740	CHECK	2/16/2016	\$1,565.00
CQUVATOR ALEXANDER-WILLIAMS	467219377	CHECK	3/15/2016	\$1,567.00
CQUVATOR ALEXANDER-WILLIAMS	467221071	CHECK	4/19/2016	\$1,567.00
CQUVATOR ALEXANDER-WILLIAMS	467222713	CHECK	5/17/2016	\$1,567.00
CQUVATOR ALEXANDER-WILLIAMS	467224379	CHECK	6/21/2016	\$1,567.00
CQUVATOR ALEXANDER-WILLIAMS	467226279	CHECK	7/19/2016	\$1,567.00
CQUVATOR ALEXANDER-WILLIAMS	467227665	CHECK	8/16/2016	\$1,567.00
CQUVATOR ALEXANDER-WILLIAMS	467229291	CHECK	9/20/2016	\$1,567.00
YTD Total For CQUVATOR ALEXANDER-WILLIAMS			Is \$16,830.00	
CR LAURENCE CO INC	120663027	CHECK	12/15/2015	\$159.08
CR LAURENCE CO INC	120664114	CHECK	1/5/2016	\$215.05
CR LAURENCE CO INC	120668785	CHECK	3/15/2016	\$767.68
CR LAURENCE CO INC	120669785	CHECK	4/5/2016	\$93.00
CR LAURENCE CO INC	120674566	CHECK	6/21/2016	\$106.00
CR LAURENCE CO INC	120680116	CHECK	9/20/2016	\$106.00
YTD Total For CR LAURENCE CO INC			Is \$1,446.81	
CRADDOCK LUMBER CORP	1200073609	EFT	12/1/2015	\$1,107.30
CRADDOCK LUMBER CORP	1200073969	EFT	12/15/2015	\$5,697.60
CRADDOCK LUMBER CORP	1200074366	EFT	1/5/2016	\$1,863.00
CRADDOCK LUMBER CORP	1200075103	EFT	2/2/2016	\$2,520.70
CRADDOCK LUMBER CORP	1200076253	EFT	3/15/2016	\$1,875.85
CRADDOCK LUMBER CORP	1200076654	EFT	4/5/2016	\$177.00
CRADDOCK LUMBER CORP	1200077065	EFT	4/19/2016	\$151.20
CRADDOCK LUMBER CORP	1200077446	EFT	5/3/2016	\$348.29
CRADDOCK LUMBER CORP	1200077824	EFT	5/17/2016	\$1,656.70
CRADDOCK LUMBER CORP	1200078205	EFT	6/7/2016	\$616.25
CRADDOCK LUMBER CORP	1200078628	EFT	6/21/2016	\$600.25
CRADDOCK LUMBER CORP	1200079680	EFT	8/2/2016	\$7,728.00
CRADDOCK LUMBER CORP	1200080082	EFT	8/16/2016	\$1,054.00
CRADDOCK LUMBER CORP	1200080480	EFT	9/6/2016	\$2,924.55
CRADDOCK LUMBER CORP	1200080875	EFT	9/20/2016	\$330.90
YTD Total For CRADDOCK LUMBER CORP			Is \$28,651.59	
CRAFCO TX INC	120660296	CHECK	11/3/2015	\$38.99
CRAFCO TX INC	120667910	CHECK	3/1/2016	\$837.36
YTD Total For CRAFCO TX INC			Is \$876.35	
CRAFTMASTER HARDWARE CO INC	1200073209	EFT	11/17/2015	\$84.30
CRAFTMASTER HARDWARE CO INC	1200073970	EFT	12/15/2015	\$333.50

Vendor Name	Payment No	Method	Date	Amount
CRAFTMASTER HARDWARE CO INC	1200075104	EFT	2/2/2016	\$509.20
CRAFTMASTER HARDWARE CO INC	1200075897	EFT	3/1/2016	\$887.00
CRAFTMASTER HARDWARE CO INC	1200076254	EFT	3/15/2016	\$257.00
CRAFTMASTER HARDWARE CO INC	1200076655	EFT	4/5/2016	\$489.50
CRAFTMASTER HARDWARE CO INC	1200077066	EFT	4/19/2016	\$457.00
CRAFTMASTER HARDWARE CO INC	1200077825	EFT	5/17/2016	\$262.75
CRAFTMASTER HARDWARE CO INC	1200078206	EFT	6/7/2016	\$2,574.30
CRAFTMASTER HARDWARE CO INC	1200078629	EFT	6/21/2016	\$108.76
CRAFTMASTER HARDWARE CO INC	1200079004	EFT	7/5/2016	\$183.00
CRAFTMASTER HARDWARE CO INC	1200079681	EFT	8/2/2016	\$2,058.48
CRAFTMASTER HARDWARE CO INC	1200080481	EFT	9/6/2016	\$13,480.00
CRAFTMASTER HARDWARE CO INC	1200080876	EFT	9/20/2016	\$7,574.24
YTD Total For CRAFTMASTER HARDWARE CO INC			Is \$29,259.03	
CRAIC TECHNOLOGIES	1200075898	EFT	3/1/2016	\$505.00
YTD Total For CRAIC TECHNOLOGIES			Is \$505.00	
CRAIG A SARGENT	120660297	CHECK	11/3/2015	\$3,910.00
CRAIG A SARGENT	120661204	CHECK	11/17/2015	\$1,075.00
CRAIG A SARGENT	120662184	CHECK	12/1/2015	\$1,100.00
CRAIG A SARGENT	120663028	CHECK	12/15/2015	\$6,500.00
CRAIG A SARGENT	120665951	CHECK	2/2/2016	\$1,975.00
CRAIG A SARGENT	120666919	CHECK	2/16/2016	\$800.00
CRAIG A SARGENT	120668786	CHECK	3/15/2016	\$1,300.00
CRAIG A SARGENT	120669786	CHECK	4/5/2016	\$3,825.00
CRAIG A SARGENT	120670791	CHECK	4/19/2016	\$600.00
CRAIG A SARGENT	120672530	CHECK	5/17/2016	\$10,200.00
CRAIG A SARGENT	120673508	CHECK	6/7/2016	\$2,875.00
CRAIG A SARGENT	120674567	CHECK	6/21/2016	\$200.00
CRAIG A SARGENT	120677115	CHECK	8/2/2016	\$2,225.00
CRAIG A SARGENT	120679103	CHECK	9/6/2016	\$3,975.00
CRAIG A SARGENT	120680117	CHECK	9/20/2016	\$100.00
YTD Total For CRAIG A SARGENT			Is \$40,660.00	
CRAIG C GANT	120660298	CHECK	11/3/2015	\$615.00
YTD Total For CRAIG C GANT			Is \$615.00	
CRAIG JERNIGAN	467211236	CHECK	10/20/2015	\$1,725.00
CRAIG JERNIGAN	467212892	CHECK	11/17/2015	\$1,725.00
CRAIG JERNIGAN	467214500	CHECK	12/15/2015	\$1,725.00
CRAIG JERNIGAN	467216126	CHECK	1/19/2016	\$1,725.00
CRAIG JERNIGAN	467217741	CHECK	2/16/2016	\$1,499.00
CRAIG JERNIGAN	467219378	CHECK	3/15/2016	\$1,499.00
CRAIG JERNIGAN	467221072	CHECK	4/19/2016	\$1,499.00
CRAIG JERNIGAN	467222714	CHECK	5/17/2016	\$1,499.00
CRAIG JERNIGAN	467224380	CHECK	6/21/2016	\$1,499.00
CRAIG JERNIGAN	467226280	CHECK	7/19/2016	\$1,352.00
CRAIG JERNIGAN	467227666	CHECK	8/16/2016	\$1,751.00
CRAIG JERNIGAN	467229292	CHECK	9/20/2016	\$1,751.00
YTD Total For CRAIG JERNIGAN			Is \$19,249.00	
CRAIG M MIXSON	120665952	CHECK	2/2/2016	\$466.44
YTD Total For CRAIG M MIXSON			Is \$466.44	
CRAIG, NICOLE	1200080262	EFT	8/16/2016	\$80.34
YTD Total For CRAIG, NICOLE			Is \$80.34	
CRANDALL KELLY	120673509	CHECK	6/7/2016	\$474.35
YTD Total For CRANDALL KELLY			Is \$474.35	
CRANE, LISA FRANCESCA	1200079448	EFT	7/19/2016	\$433.43
YTD Total For CRANE, LISA FRANCESCA			Is \$433.43	
CRANFORD PLACE APARTMENTS	467211237	CHECK	10/20/2015	\$424.00
CRANFORD PLACE APARTMENTS	467212893	CHECK	11/17/2015	\$424.00
YTD Total For CRANFORD PLACE APARTMENTS			Is \$848.00	
CRANFORD PLACE PROPERTY GROUP LLC	467216127	CHECK	1/19/2016	\$1,272.00
CRANFORD PLACE PROPERTY GROUP LLC	467217742	CHECK	2/16/2016	\$424.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CRANFORD PLACE PROPERTY GROUP LLC			Is \$1,696.00	
CRANIAL TECHNOLOGIES	120663029	CHECK	12/15/2015	\$1,800.00
YTD Total For CRANIAL TECHNOLOGIES			Is \$1,800.00	
CRASH DYNAMICS	120666920	CHECK	2/16/2016	\$3,768.75
YTD Total For CRASH DYNAMICS			Is \$3,768.75	
CRASH DATA GROUP INC	120664115	CHECK	1/5/2016	\$670.00
CRASH DATA GROUP INC	120669787	CHECK	4/5/2016	\$3,824.00
CRASH DATA GROUP INC	120673510	CHECK	6/7/2016	\$240.00
YTD Total For CRASH DATA GROUP INC			Is \$4,734.00	
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200073210	EFT	11/17/2015	\$281.16
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200073610	EFT	12/1/2015	\$2,427.62
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200073971	EFT	12/15/2015	\$3,968.97
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200074367	EFT	1/5/2016	\$107.32
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200074722	EFT	1/19/2016	\$382.20
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200075105	EFT	2/2/2016	\$1,248.46
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200075899	EFT	3/1/2016	\$338.54
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200076657	EFT	4/5/2016	\$1,081.21
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200077067	EFT	4/19/2016	\$53.97
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200077447	EFT	5/3/2016	\$4,500.10
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200077826	EFT	5/17/2016	\$687.87
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200078207	EFT	6/7/2016	\$1,200.56
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200079682	EFT	8/2/2016	\$1,437.45
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200080084	EFT	8/16/2016	\$158.40
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200080482	EFT	9/6/2016	\$424.46
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200080877	EFT	9/20/2016	\$498.52
YTD Total For CRAWFORD ELECTRIC SUPPLY COMPANY INC			Is \$18,796.81	
CRAWFORD, RICHARD K	1200080699	EFT	9/6/2016	\$43.95
YTD Total For CRAWFORD, RICHARD K			Is \$43.95	
CREATIVE FORECASTING INC	120675459	CHECK	7/5/2016	\$60.00
YTD Total For CREATIVE FORECASTING INC			Is \$60.00	
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120662185	CHECK	12/1/2015	\$850.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120664116	CHECK	1/5/2016	\$850.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120665953	CHECK	2/2/2016	\$760.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120666921	CHECK	2/16/2016	\$1,550.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120669788	CHECK	4/5/2016	\$825.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120670792	CHECK	4/19/2016	\$825.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120671707	CHECK	5/3/2016	\$100.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120672531	CHECK	5/17/2016	\$825.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120674568	CHECK	6/21/2016	\$825.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120676282	CHECK	7/19/2016	\$825.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120678111	CHECK	8/16/2016	\$825.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	120680118	CHECK	9/20/2016	\$825.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467211238	CHECK	10/20/2015	\$451.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467212894	CHECK	11/17/2015	\$451.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467214501	CHECK	12/15/2015	\$451.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467216128	CHECK	1/19/2016	\$451.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467217743	CHECK	2/16/2016	\$451.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467219379	CHECK	3/15/2016	\$451.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467221073	CHECK	4/19/2016	\$389.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467222715	CHECK	5/17/2016	\$389.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467224381	CHECK	6/21/2016	\$389.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467226281	CHECK	7/19/2016	\$389.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467227667	CHECK	8/16/2016	\$389.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467229293	CHECK	9/20/2016	\$673.00
YTD Total For CREEKBEND MANAGEMENT & CONSTRUCTION INC			Is \$15,209.00	
CREEKSIDE ESTATES	120670793	CHECK	4/19/2016	\$37.19
YTD Total For CREEKSIDE ESTATES			Is \$37.19	
CREEKSTONE APTS LTD	120664989	CHECK	1/19/2016	\$730.00
CREEKSTONE APTS LTD	120666922	CHECK	2/16/2016	\$730.00

Vendor Name	Payment No	Method	Date	Amount
CREEKSTONE APTS LTD	120678112	CHECK	8/16/2016	\$645.00
CREEKSTONE APTS LTD	120680119	CHECK	9/20/2016	\$645.00
YTD Total For CREEKSTONE APTS LTD			Is \$2,750.00	
CREEKWOOD PLACE APT	4670021757	EFT	10/20/2015	\$327.00
CREEKWOOD PLACE APT	4670022134	EFT	11/17/2015	\$327.00
CREEKWOOD PLACE APT	4670022511	EFT	12/15/2015	\$256.00
CREEKWOOD PLACE APT	4670022905	EFT	1/19/2016	\$256.00
CREEKWOOD PLACE APT	4670023278	EFT	2/16/2016	\$256.00
CREEKWOOD PLACE APT	4670023656	EFT	3/15/2016	\$581.00
CREEKWOOD PLACE APT	4670024028	EFT	4/19/2016	\$581.00
CREEKWOOD PLACE APT	4670024383	EFT	5/17/2016	\$581.00
CREEKWOOD PLACE APT	4670024748	EFT	6/21/2016	\$581.00
CREEKWOOD PLACE APT	4670025080	EFT	7/19/2016	\$581.00
CREEKWOOD PLACE APT	4670025432	EFT	8/16/2016	\$581.00
CREEKWOOD PLACE APT	4670025789	EFT	9/20/2016	\$581.00
YTD Total For CREEKWOOD PLACE APT			Is \$5,489.00	
CRESCENT HOUSE LLC	120659401	CHECK	10/20/2015	\$900.00
CRESCENT HOUSE LLC	120661205	CHECK	11/17/2015	\$900.00
CRESCENT HOUSE LLC	120664117	CHECK	1/5/2016	\$900.00
CRESCENT HOUSE LLC	120665954	CHECK	2/2/2016	\$900.00
CRESCENT HOUSE LLC	467211239	CHECK	10/20/2015	\$802.00
CRESCENT HOUSE LLC	467212895	CHECK	11/17/2015	\$802.00
CRESCENT HOUSE LLC	467214502	CHECK	12/15/2015	\$802.00
CRESCENT HOUSE LLC	467216129	CHECK	1/19/2016	\$802.00
CRESCENT HOUSE LLC	467217744	CHECK	2/16/2016	\$802.00
CRESCENT HOUSE LLC	467219380	CHECK	3/15/2016	\$820.00
CRESCENT HOUSE LLC	467221074	CHECK	4/19/2016	\$820.00
CRESCENT HOUSE LLC	467222716	CHECK	5/17/2016	\$820.00
CRESCENT HOUSE LLC	467224382	CHECK	6/21/2016	\$820.00
CRESCENT HOUSE LLC	467226282	CHECK	7/19/2016	\$820.00
CRESCENT HOUSE LLC	467227668	CHECK	8/16/2016	\$820.00
CRESCENT HOUSE LLC	467229294	CHECK	9/20/2016	\$820.00
YTD Total For CRESCENT HOUSE LLC			Is \$13,350.00	
CRESTOR GLOBAL INVESTMENT LLC	467211240	CHECK	10/20/2015	\$552.00
CRESTOR GLOBAL INVESTMENT LLC	467212896	CHECK	11/17/2015	\$552.00
CRESTOR GLOBAL INVESTMENT LLC	467214503	CHECK	12/15/2015	\$552.00
CRESTOR GLOBAL INVESTMENT LLC	467216130	CHECK	1/19/2016	\$552.00
CRESTOR GLOBAL INVESTMENT LLC	467217745	CHECK	2/16/2016	\$552.00
CRESTOR GLOBAL INVESTMENT LLC	467219381	CHECK	3/15/2016	\$552.00
CRESTOR GLOBAL INVESTMENT LLC	467221075	CHECK	4/19/2016	\$574.00
CRESTOR GLOBAL INVESTMENT LLC	467222717	CHECK	5/17/2016	\$574.00
CRESTOR GLOBAL INVESTMENT LLC	467224383	CHECK	6/21/2016	\$574.00
CRESTOR GLOBAL INVESTMENT LLC	467226283	CHECK	7/19/2016	\$574.00
CRESTOR GLOBAL INVESTMENT LLC	467227669	CHECK	8/16/2016	\$574.00
CRESTOR GLOBAL INVESTMENT LLC	467229295	CHECK	9/20/2016	\$574.00
YTD Total For CRESTOR GLOBAL INVESTMENT LLC			Is \$6,756.00	
CRESTSHIRE VILLAGE	467211241	CHECK	10/20/2015	\$3,462.00
CRESTSHIRE VILLAGE	467212897	CHECK	11/17/2015	\$2,224.00
CRESTSHIRE VILLAGE	467214504	CHECK	12/15/2015	\$2,737.00
CRESTSHIRE VILLAGE	467216131	CHECK	1/19/2016	\$2,184.00
CRESTSHIRE VILLAGE	467217746	CHECK	2/16/2016	\$2,184.00
CRESTSHIRE VILLAGE	467219382	CHECK	3/15/2016	\$2,184.00
CRESTSHIRE VILLAGE	467221076	CHECK	4/19/2016	\$2,184.00
CRESTSHIRE VILLAGE	467222718	CHECK	5/17/2016	\$2,184.00
CRESTSHIRE VILLAGE	467224384	CHECK	6/21/2016	\$2,184.00
CRESTSHIRE VILLAGE	467226284	CHECK	7/19/2016	\$2,109.00
CRESTSHIRE VILLAGE	467227670	CHECK	8/16/2016	\$2,706.00
CRESTSHIRE VILLAGE	467228900	CHECK	9/6/2016	\$597.00
CRESTSHIRE VILLAGE	467229296	CHECK	9/20/2016	\$2,706.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CRESTSHIRE VILLAGE			Is \$29,645.00	
CRESTVIEW PARTNERS LP	120659402	CHECK	10/20/2015	\$427.40
CRESTVIEW PARTNERS LP	120661206	CHECK	11/17/2015	\$427.40
CRESTVIEW PARTNERS LP	120663030	CHECK	12/15/2015	\$422.60
CRESTVIEW PARTNERS LP	120664990	CHECK	1/19/2016	\$422.60
CRESTVIEW PARTNERS LP	120666923	CHECK	2/16/2016	\$422.60
CRESTVIEW PARTNERS LP	120668787	CHECK	3/15/2016	\$422.60
CRESTVIEW PARTNERS LP	120670794	CHECK	4/19/2016	\$422.60
CRESTVIEW PARTNERS LP	120672532	CHECK	5/17/2016	\$422.60
CRESTVIEW PARTNERS LP	120674569	CHECK	6/21/2016	\$422.60
CRESTVIEW PARTNERS LP	120676283	CHECK	7/19/2016	\$422.60
YTD Total For CRESTVIEW PARTNERS LP			Is \$4,235.60	
CRIADO & ASSOCIATES INC	120660299	CHECK	11/3/2015	\$13,885.28
CRIADO & ASSOCIATES INC	120661207	CHECK	11/17/2015	\$763.90
CRIADO & ASSOCIATES INC	120665955	CHECK	2/2/2016	\$2,579.92
CRIADO & ASSOCIATES INC	120666924	CHECK	2/16/2016	\$38,745.99
CRIADO & ASSOCIATES INC	120668788	CHECK	3/15/2016	\$962.08
CRIADO & ASSOCIATES INC	120669789	CHECK	4/5/2016	\$540.00
CRIADO & ASSOCIATES INC	120670795	CHECK	4/19/2016	\$4,010.93
CRIADO & ASSOCIATES INC	120672533	CHECK	5/17/2016	\$917.29
YTD Total For CRIADO & ASSOCIATES INC			Is \$62,405.39	
CRIS PARTIDA	120660300	CHECK	11/3/2015	\$500.00
CRIS PARTIDA	120662186	CHECK	12/1/2015	\$700.00
CRIS PARTIDA	120663031	CHECK	12/15/2015	\$800.00
CRIS PARTIDA	120665956	CHECK	2/2/2016	\$2,400.00
CRIS PARTIDA	120666925	CHECK	2/16/2016	\$400.00
CRIS PARTIDA	120668789	CHECK	3/15/2016	\$1,700.00
CRIS PARTIDA	120672534	CHECK	5/17/2016	\$600.00
CRIS PARTIDA	120676284	CHECK	7/19/2016	\$1,200.00
CRIS PARTIDA	120678113	CHECK	8/16/2016	\$600.00
CRIS PARTIDA	120679104	CHECK	9/6/2016	\$500.00
YTD Total For CRIS PARTIDA			Is \$9,400.00	
CRISTINA LOZADA	120677116	CHECK	8/2/2016	\$306.00
YTD Total For CRISTINA LOZADA			Is \$306.00	
CRISTINA SARMIENTO	120673511	CHECK	6/7/2016	\$23.00
YTD Total For CRISTINA SARMIENTO			Is \$23.00	
CRISTOBAL MONTEZ & FRANK PEREZ ATTORNEY AT LAW	120661208	CHECK	11/17/2015	\$2,585.00
YTD Total For CRISTOBAL MONTEZ & FRANK PEREZ ATTORNEY AT LAW			Is \$2,585.00	
CRITICAL ELECTRIC SYSTEMS GROUP	120680120	CHECK	9/20/2016	\$12,255.00
YTD Total For CRITICAL ELECTRIC SYSTEMS GROUP			Is \$12,255.00	
CROCKER CRANE LP	120666926	CHECK	2/16/2016	\$360.00
CROCKER CRANE LP	120669790	CHECK	4/5/2016	\$420.00
CROCKER CRANE LP	120673512	CHECK	6/7/2016	\$890.00
CROCKER CRANE LP	120677117	CHECK	8/2/2016	\$1,110.00
CROCKER CRANE LP	120680121	CHECK	9/20/2016	\$750.00
YTD Total For CROCKER CRANE LP			Is \$3,530.00	
CROCKETT SERVICE CENTER	120660301	CHECK	11/3/2015	\$64.04
CROCKETT SERVICE CENTER	120661209	CHECK	11/17/2015	\$2.13
CROCKETT SERVICE CENTER	120664118	CHECK	1/5/2016	\$1,507.47
CROCKETT SERVICE CENTER	120671708	CHECK	5/3/2016	\$84.57
YTD Total For CROCKETT SERVICE CENTER			Is \$1,658.21	
CROFT, AMY WALTERS	1200074671	EFT	1/19/2016	\$562.48
CROFT, AMY WALTERS	1200075056	EFT	2/2/2016	\$171.04
YTD Total For CROFT, AMY WALTERS			Is \$733.52	
CROSBY, DEOTHA CATRINA	1200075512	EFT	2/16/2016	\$71.04
CROSBY, DEOTHA CATRINA	1200076275	EFT	3/15/2016	\$210.93
YTD Total For CROSBY, DEOTHA CATRINA			Is \$281.97	
CROSS CULTURE COMMUNICATIONS	120674570	CHECK	6/21/2016	\$500.00
YTD Total For CROSS CULTURE COMMUNICATIONS			Is \$500.00	

Vendor Name	Payment No	Method	Date	Amount
CROSS MATCH TECHNOLOGIES INC	120665957	CHECK	2/2/2016	\$482.63
CROSS MATCH TECHNOLOGIES INC	120666927	CHECK	2/16/2016	\$4,500.00
CROSS MATCH TECHNOLOGIES INC	120667911	CHECK	3/1/2016	\$5,600.00
CROSS MATCH TECHNOLOGIES INC	120680122	CHECK	9/20/2016	\$19,030.40
YTD Total For CROSS MATCH TECHNOLOGIES INC			Is \$29,613.03	
CROSS ROAD PROPERTY	4670021758	EFT	10/20/2015	\$727.00
CROSS ROAD PROPERTY	4670022135	EFT	11/17/2015	\$727.00
CROSS ROAD PROPERTY	4670022512	EFT	12/15/2015	\$727.00
CROSS ROAD PROPERTY	4670022906	EFT	1/19/2016	\$727.00
CROSS ROAD PROPERTY	4670023279	EFT	2/16/2016	\$727.00
CROSS ROAD PROPERTY	4670023657	EFT	3/15/2016	\$702.00
CROSS ROAD PROPERTY	4670024029	EFT	4/19/2016	\$702.00
CROSS ROAD PROPERTY	4670024384	EFT	5/17/2016	\$702.00
CROSS ROAD PROPERTY	4670024749	EFT	6/21/2016	\$702.00
CROSS ROAD PROPERTY	4670025081	EFT	7/19/2016	\$702.00
CROSS ROAD PROPERTY	4670025433	EFT	8/16/2016	\$702.00
YTD Total For CROSS ROAD PROPERTY			Is \$7,847.00	
CROSS TIMBERS CAPITAL	467211242	CHECK	10/20/2015	\$1,019.00
CROSS TIMBERS CAPITAL	467212898	CHECK	11/17/2015	\$1,019.00
CROSS TIMBERS CAPITAL	467214505	CHECK	12/15/2015	\$1,019.00
CROSS TIMBERS CAPITAL	467216132	CHECK	1/19/2016	\$480.00
CROSS TIMBERS CAPITAL	467217747	CHECK	2/16/2016	\$559.00
CROSS TIMBERS CAPITAL	467219383	CHECK	3/15/2016	\$559.00
CROSS TIMBERS CAPITAL	467220648	CHECK	4/5/2016	\$79.00
CROSS TIMBERS CAPITAL	467221077	CHECK	4/19/2016	\$556.00
CROSS TIMBERS CAPITAL	467222719	CHECK	5/17/2016	\$871.00
CROSS TIMBERS CAPITAL	467224385	CHECK	6/21/2016	\$827.00
CROSS TIMBERS CAPITAL	467226285	CHECK	7/19/2016	\$827.00
CROSS TIMBERS CAPITAL	467227671	CHECK	8/16/2016	\$827.00
CROSS TIMBERS CAPITAL	467229297	CHECK	9/20/2016	\$553.00
YTD Total For CROSS TIMBERS CAPITAL			Is \$9,195.00	
CROSSROADS VET CLINIC	120676285	CHECK	7/19/2016	\$1,052.35
YTD Total For CROSSROADS VET CLINIC			Is \$1,052.35	
CROUCH SALES CO INC	1200074723	EFT	1/19/2016	\$142.08
CROUCH SALES CO INC	1200075106	EFT	2/2/2016	\$112.86
CROUCH SALES CO INC	1200076658	EFT	4/5/2016	\$473.62
CROUCH SALES CO INC	1200077068	EFT	4/19/2016	\$202.20
CROUCH SALES CO INC	1200078209	EFT	6/7/2016	\$30.25
CROUCH SALES CO INC	1200080085	EFT	8/16/2016	\$43.52
CROUCH SALES CO INC	1200080483	EFT	9/6/2016	\$139.62
YTD Total For CROUCH SALES CO INC			Is \$1,144.15	
CROUCH SUPPLY CO INC	1200073972	EFT	12/15/2015	\$1,635.00
CROUCH SUPPLY CO INC	1200075489	EFT	2/16/2016	\$349.05
CROUCH SUPPLY CO INC	1200079005	EFT	7/5/2016	\$43.52
YTD Total For CROUCH SUPPLY CO INC			Is \$2,027.57	
CROUSE KIMZEY CO	120678114	CHECK	8/16/2016	\$245.45
CROUSE KIMZEY CO	120680123	CHECK	9/20/2016	\$299.89
YTD Total For CROUSE KIMZEY CO			Is \$545.34	
CROWD CONTROL WAREHOUSE	120665958	CHECK	2/2/2016	\$3,357.50
CROWD CONTROL WAREHOUSE	120669791	CHECK	4/5/2016	\$1,919.50
YTD Total For CROWD CONTROL WAREHOUSE			Is \$5,277.00	
CROWNE PLAZA AUSTIN	120680124	CHECK	9/20/2016	\$1,242.00
YTD Total For CROWNE PLAZA AUSTIN			Is \$1,242.00	
CROWNEPLAZA DALLAS MARKET CENTER	120659403	CHECK	10/20/2015	\$456.44
CROWNEPLAZA DALLAS MARKET CENTER	120661210	CHECK	11/17/2015	\$456.44
CROWNEPLAZA DALLAS MARKET CENTER	120664991	CHECK	1/19/2016	\$876.72
CROWNEPLAZA DALLAS MARKET CENTER	120665959	CHECK	2/2/2016	\$428.52
CROWNEPLAZA DALLAS MARKET CENTER	120669792	CHECK	4/5/2016	\$878.84
YTD Total For CROWNEPLAZA DALLAS MARKET CENTER			Is \$3,096.96	

Vendor Name	Payment No	Method	Date	Amount
CRUCELL VACCINES INC	120664119	CHECK	1/5/2016	\$10,320.00
CRUCELL VACCINES INC	120666928	CHECK	2/16/2016	\$480.00
YTD Total For CRUCELL VACCINES INC			Is \$10,800.00	
CRUMB JR, STEPHEN	1200080745	EFT	9/6/2016	\$54.19
YTD Total For CRUMB JR, STEPHEN			Is \$54.19	
CRUZ, JAPHET	1200079773	EFT	8/2/2016	\$76.02
YTD Total For CRUZ, JAPHET			Is \$76.02	
CRVI RIVERWALK HOSPITALITY LLC	120668790	CHECK	3/15/2016	\$1,204.86
CRVI RIVERWALK HOSPITALITY LLC	120669793	CHECK	4/5/2016	\$3,782.40
CRVI RIVERWALK HOSPITALITY LLC	120671709	CHECK	5/3/2016	\$602.43
YTD Total For CRVI RIVERWALK HOSPITALITY LLC			Is \$5,589.69	
CRYSTAL ATKINS	467217365	CHECK	2/2/2016	\$243.86
CRYSTAL ATKINS	467217748	CHECK	2/16/2016	\$118.00
CRYSTAL ATKINS	467219384	CHECK	3/15/2016	\$118.00
CRYSTAL ATKINS	467221078	CHECK	4/19/2016	\$118.00
CRYSTAL ATKINS	467222720	CHECK	5/17/2016	\$118.00
CRYSTAL ATKINS	467224386	CHECK	6/21/2016	\$118.00
CRYSTAL ATKINS	467225698	CHECK	7/5/2016	\$118.00
CRYSTAL ATKINS	467227672	CHECK	8/16/2016	\$118.00
CRYSTAL ATKINS	467229298	CHECK	9/20/2016	\$118.00
YTD Total For CRYSTAL ATKINS			Is \$1,187.86	
CRYSTAL CHANEL PRATT	467211243	CHECK	10/20/2015	\$145.00
CRYSTAL CHANEL PRATT	467212899	CHECK	11/17/2015	\$145.00
CRYSTAL CHANEL PRATT	467214506	CHECK	12/15/2015	\$145.00
CRYSTAL CHANEL PRATT	467216133	CHECK	1/19/2016	\$145.00
CRYSTAL CHANEL PRATT	467217749	CHECK	2/16/2016	\$145.00
CRYSTAL CHANEL PRATT	467219385	CHECK	3/15/2016	\$145.00
CRYSTAL CHANEL PRATT	467221079	CHECK	4/19/2016	\$101.00
CRYSTAL CHANEL PRATT	467222721	CHECK	5/17/2016	\$101.00
CRYSTAL CHANEL PRATT	467224387	CHECK	6/21/2016	\$101.00
CRYSTAL CHANEL PRATT	467226286	CHECK	7/19/2016	\$101.00
CRYSTAL CHANEL PRATT	467227673	CHECK	8/16/2016	\$101.00
CRYSTAL CHANEL PRATT	467229299	CHECK	9/20/2016	\$101.00
YTD Total For CRYSTAL CHANEL PRATT			Is \$1,476.00	
CRYSTAL D JONES	467227674	CHECK	8/16/2016	\$102.00
CRYSTAL D JONES	467229300	CHECK	9/20/2016	\$51.00
YTD Total For CRYSTAL D JONES			Is \$153.00	
CRYSTAL L JOHNSON	120659404	CHECK	10/20/2015	\$403.52
CRYSTAL L JOHNSON	120660302	CHECK	11/3/2015	\$847.76
CRYSTAL L JOHNSON	120661211	CHECK	11/17/2015	\$596.76
CRYSTAL L JOHNSON	120662187	CHECK	12/1/2015	\$415.60
CRYSTAL L JOHNSON	120663032	CHECK	12/15/2015	\$614.52
CRYSTAL L JOHNSON	120664120	CHECK	1/5/2016	\$2,046.96
CRYSTAL L JOHNSON	120664992	CHECK	1/19/2016	\$616.76
CRYSTAL L JOHNSON	120665960	CHECK	2/2/2016	\$1,233.52
CRYSTAL L JOHNSON	120666929	CHECK	2/16/2016	\$417.84
CRYSTAL L JOHNSON	120667912	CHECK	3/1/2016	\$1,252.84
CRYSTAL L JOHNSON	120668791	CHECK	3/15/2016	\$397.84
CRYSTAL L JOHNSON	120669794	CHECK	4/5/2016	\$207.80
CRYSTAL L JOHNSON	120671710	CHECK	5/3/2016	\$623.40
CRYSTAL L JOHNSON	120672535	CHECK	5/17/2016	\$198.92
CRYSTAL L JOHNSON	120673513	CHECK	6/7/2016	\$1,828.04
CRYSTAL L JOHNSON	120674571	CHECK	6/21/2016	\$416.72
CRYSTAL L JOHNSON	120675460	CHECK	7/5/2016	\$417.84
CRYSTAL L JOHNSON	120676286	CHECK	7/19/2016	\$1,618.00
CRYSTAL L JOHNSON	120678115	CHECK	8/16/2016	\$612.88
CRYSTAL L JOHNSON	120679105	CHECK	9/6/2016	\$1,454.60
YTD Total For CRYSTAL L JOHNSON			Is \$16,222.12	
CRYSTAL L JONES	467211244	CHECK	10/20/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
CRYSTAL L JONES	467212900	CHECK	11/17/2015	\$51.00
CRYSTAL L JONES	467214507	CHECK	12/15/2015	\$51.00
CRYSTAL L JONES	467216134	CHECK	1/19/2016	\$51.00
CRYSTAL L JONES	467217750	CHECK	2/16/2016	\$51.00
CRYSTAL L JONES	467219386	CHECK	3/15/2016	\$51.00
CRYSTAL L JONES	467222319	CHECK	5/3/2016	\$153.00
CRYSTAL L JONES	467222722	CHECK	5/17/2016	\$51.00
CRYSTAL L JONES	467224388	CHECK	6/21/2016	\$51.00
CRYSTAL L JONES	467225699	CHECK	7/5/2016	\$51.00
CRYSTAL L JONES	467227675	CHECK	8/16/2016	\$51.00
CRYSTAL L JONES	467229301	CHECK	9/20/2016	\$51.00
YTD Total For CRYSTAL L JONES			Is \$714.00	
CRYSTAL LANGFORD	467211245	CHECK	10/20/2015	\$48.00
CRYSTAL LANGFORD	467212901	CHECK	11/17/2015	\$48.00
YTD Total For CRYSTAL LANGFORD			Is \$96.00	
CRYSTAL MARCHAN	120673514	CHECK	6/7/2016	\$800.00
YTD Total For CRYSTAL MARCHAN			Is \$800.00	
CRYSTAL MOORE	467211246	CHECK	10/20/2015	\$19.00
CRYSTAL MOORE	467212902	CHECK	11/17/2015	\$19.00
CRYSTAL MOORE	467214508	CHECK	12/15/2015	\$19.00
CRYSTAL MOORE	467216135	CHECK	1/19/2016	\$19.00
CRYSTAL MOORE	467217751	CHECK	2/16/2016	\$19.00
CRYSTAL MOORE	467219387	CHECK	3/15/2016	\$19.00
CRYSTAL MOORE	467221080	CHECK	4/19/2016	\$19.00
CRYSTAL MOORE	467222723	CHECK	5/17/2016	\$19.00
CRYSTAL MOORE	467224389	CHECK	6/21/2016	\$100.00
CRYSTAL MOORE	467225700	CHECK	7/5/2016	\$100.00
CRYSTAL MOORE	467227676	CHECK	8/16/2016	\$100.00
CRYSTAL MOORE	467229302	CHECK	9/20/2016	\$100.00
YTD Total For CRYSTAL MOORE			Is \$552.00	
CRYSTAL NACHAMPASSACK	467211247	CHECK	10/20/2015	\$588.00
CRYSTAL NACHAMPASSACK	467212903	CHECK	11/17/2015	\$588.00
CRYSTAL NACHAMPASSACK	467214509	CHECK	12/15/2015	\$520.00
CRYSTAL NACHAMPASSACK	467216136	CHECK	1/19/2016	\$520.00
CRYSTAL NACHAMPASSACK	467217752	CHECK	2/16/2016	\$520.00
CRYSTAL NACHAMPASSACK	467219388	CHECK	3/15/2016	\$520.00
CRYSTAL NACHAMPASSACK	467221081	CHECK	4/19/2016	\$520.00
CRYSTAL NACHAMPASSACK	467222724	CHECK	5/17/2016	\$520.00
CRYSTAL NACHAMPASSACK	467224390	CHECK	6/21/2016	\$520.00
CRYSTAL NACHAMPASSACK	467226287	CHECK	7/19/2016	\$520.00
CRYSTAL NACHAMPASSACK	467227677	CHECK	8/16/2016	\$520.00
CRYSTAL NACHAMPASSACK	467229303	CHECK	9/20/2016	\$520.00
YTD Total For CRYSTAL NACHAMPASSACK			Is \$6,376.00	
CRYSTAL ORTEGA	120677118	CHECK	8/2/2016	\$200.00
YTD Total For CRYSTAL ORTEGA			Is \$200.00	
CRYSTAL R JONES	1200072495	EFT	10/20/2015	\$2,515.00
CRYSTAL R JONES	1200073211	EFT	11/17/2015	\$3,055.00
CRYSTAL R JONES	1200073973	EFT	12/15/2015	\$2,495.00
CRYSTAL R JONES	1200075108	EFT	2/2/2016	\$2,980.00
CRYSTAL R JONES	1200078210	EFT	6/7/2016	\$1,990.00
CRYSTAL R JONES	1200078631	EFT	6/21/2016	\$142.00
CRYSTAL R JONES	1200079683	EFT	8/2/2016	\$5,250.00
CRYSTAL R JONES	1200080086	EFT	8/16/2016	\$1,053.50
CRYSTAL R JONES	1200080484	EFT	9/6/2016	\$720.00
YTD Total For CRYSTAL R JONES			Is \$20,200.50	
CRYSTAL TAYLOR	467211248	CHECK	10/20/2015	\$3.00
CRYSTAL TAYLOR	467212904	CHECK	11/17/2015	\$3.00
YTD Total For CRYSTAL TAYLOR			Is \$6.00	
CRYSTAL THOMPSON	467211249	CHECK	10/20/2015	\$100.00

Vendor Name	Payment No	Method	Date	Amount
CRYSTAL THOMPSON	467212905	CHECK	11/17/2015	\$100.00
CRYSTAL THOMPSON	467214510	CHECK	12/15/2015	\$100.00
CRYSTAL THOMPSON	467216137	CHECK	1/19/2016	\$100.00
CRYSTAL THOMPSON	467217753	CHECK	2/16/2016	\$100.00
CRYSTAL THOMPSON	467219389	CHECK	3/15/2016	\$100.00
CRYSTAL THOMPSON	467221082	CHECK	4/19/2016	\$100.00
CRYSTAL THOMPSON	467222725	CHECK	5/17/2016	\$100.00
CRYSTAL THOMPSON	467224391	CHECK	6/21/2016	\$100.00
CRYSTAL THOMPSON	467225701	CHECK	7/5/2016	\$100.00
CRYSTAL THOMPSON	467227678	CHECK	8/16/2016	\$102.00
CRYSTAL THOMPSON	467229304	CHECK	9/20/2016	\$102.00
YTD Total For CRYSTAL THOMPSON			Is \$1,204.00	
CT INTERNATIONAL	1200074724	EFT	1/19/2016	\$774.00
YTD Total For CT INTERNATIONAL			Is \$774.00	
CTCOH LIMITED LIABILITY COMPANY	120659405	CHECK	10/20/2015	\$645.00
CTCOH LIMITED LIABILITY COMPANY	120661212	CHECK	11/17/2015	\$645.00
CTCOH LIMITED LIABILITY COMPANY	120663033	CHECK	12/15/2015	\$645.00
CTCOH LIMITED LIABILITY COMPANY	120664993	CHECK	1/19/2016	\$1,510.00
CTCOH LIMITED LIABILITY COMPANY	120666930	CHECK	2/16/2016	\$818.00
CTCOH LIMITED LIABILITY COMPANY	120668792	CHECK	3/15/2016	\$818.00
CTCOH LIMITED LIABILITY COMPANY	120670796	CHECK	4/19/2016	\$818.00
CTCOH LIMITED LIABILITY COMPANY	120672536	CHECK	5/17/2016	\$818.00
CTCOH LIMITED LIABILITY COMPANY	120674572	CHECK	6/21/2016	\$818.00
CTCOH LIMITED LIABILITY COMPANY	120676287	CHECK	7/19/2016	\$818.00
CTCOH LIMITED LIABILITY COMPANY	120678116	CHECK	8/16/2016	\$818.00
CTCOH LIMITED LIABILITY COMPANY	120680125	CHECK	9/20/2016	\$818.00
CTCOH LIMITED LIABILITY COMPANY	467211250	CHECK	10/20/2015	\$1,184.00
CTCOH LIMITED LIABILITY COMPANY	467212906	CHECK	11/17/2015	\$1,184.00
CTCOH LIMITED LIABILITY COMPANY	467214511	CHECK	12/15/2015	\$1,180.00
CTCOH LIMITED LIABILITY COMPANY	467216138	CHECK	1/19/2016	\$1,180.00
CTCOH LIMITED LIABILITY COMPANY	467217754	CHECK	2/16/2016	\$1,180.00
CTCOH LIMITED LIABILITY COMPANY	467219390	CHECK	3/15/2016	\$1,180.00
CTCOH LIMITED LIABILITY COMPANY	467221083	CHECK	4/19/2016	\$1,180.00
CTCOH LIMITED LIABILITY COMPANY	467222726	CHECK	5/17/2016	\$1,180.00
CTCOH LIMITED LIABILITY COMPANY	467224392	CHECK	6/21/2016	\$100.00
CTCOH LIMITED LIABILITY COMPANY	467226288	CHECK	7/19/2016	\$820.00
CTCOH LIMITED LIABILITY COMPANY	467227679	CHECK	8/16/2016	\$820.00
CTCOH LIMITED LIABILITY COMPANY	467229305	CHECK	9/20/2016	\$820.00
YTD Total For CTCOH LIMITED LIABILITY COMPANY			Is \$21,997.00	
CUC THI LY	120667913	CHECK	3/1/2016	\$700.00
YTD Total For CUC THI LY			Is \$700.00	
CUMBRE REAL ESTATE LLC	467211251	CHECK	10/20/2015	\$1,304.00
CUMBRE REAL ESTATE LLC	467212907	CHECK	11/17/2015	\$1,304.00
CUMBRE REAL ESTATE LLC	467214512	CHECK	12/15/2015	\$1,304.00
CUMBRE REAL ESTATE LLC	467216139	CHECK	1/19/2016	\$1,304.00
CUMBRE REAL ESTATE LLC	467217755	CHECK	2/16/2016	\$1,304.00
CUMBRE REAL ESTATE LLC	467219391	CHECK	3/15/2016	\$1,304.00
CUMBRE REAL ESTATE LLC	467221084	CHECK	4/19/2016	\$1,304.00
CUMBRE REAL ESTATE LLC	467222727	CHECK	5/17/2016	\$1,304.00
CUMBRE REAL ESTATE LLC	467224393	CHECK	6/21/2016	\$1,304.00
CUMBRE REAL ESTATE LLC	467226289	CHECK	7/19/2016	\$1,304.00
YTD Total For CUMBRE REAL ESTATE LLC			Is \$13,040.00	
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670021759	EFT	10/20/2015	\$568.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670022136	EFT	11/17/2015	\$568.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670022513	EFT	12/15/2015	\$577.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670022907	EFT	1/19/2016	\$577.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670023280	EFT	2/16/2016	\$577.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670023658	EFT	3/15/2016	\$577.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670024030	EFT	4/19/2016	\$577.00

Vendor Name	Payment No	Method	Date	Amount
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670024385	EFT	5/17/2016	\$577.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670024750	EFT	6/21/2016	\$577.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670025082	EFT	7/19/2016	\$577.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670025434	EFT	8/16/2016	\$577.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670025790	EFT	9/20/2016	\$577.00
YTD Total For CUMMINGS RESIDENTIAL PROPERTIES LLC			Is \$6,906.00	
CUMMINGS, PATRICIA J	1200073028	EFT	11/3/2015	\$117.06
CUMMINGS, PATRICIA J	1200074174	EFT	12/15/2015	\$592.38
CUMMINGS, PATRICIA J	1200078428	EFT	6/7/2016	\$424.07
CUMMINGS, PATRICIA J	1200079868	EFT	8/2/2016	\$13.53
YTD Total For CUMMINGS, PATRICIA J			Is \$1,147.04	
CUMMINS SOUTHERN PLAINS LLC	1200072264	EFT	10/6/2015	\$119.03
CUMMINS SOUTHERN PLAINS LLC	1200072496	EFT	10/20/2015	\$1,071.99
CUMMINS SOUTHERN PLAINS LLC	1200072832	EFT	11/3/2015	\$3,251.70
CUMMINS SOUTHERN PLAINS LLC	1200073612	EFT	12/1/2015	\$60.58
CUMMINS SOUTHERN PLAINS LLC	120667914	CHECK	3/1/2016	\$2,085.00
CUMMINS SOUTHERN PLAINS LLC	120668793	CHECK	3/15/2016	\$447.56
CUMMINS SOUTHERN PLAINS LLC	120675461	CHECK	7/5/2016	\$5,971.84
CUMMINS SOUTHERN PLAINS LLC	120677119	CHECK	8/2/2016	\$1,359.41
CUMMINS SOUTHERN PLAINS LLC	120678117	CHECK	8/16/2016	\$1,122.14
CUMMINS SOUTHERN PLAINS LLC	120680126	CHECK	9/20/2016	\$34.51
YTD Total For CUMMINS SOUTHERN PLAINS LLC			Is \$15,523.76	
CUMMINS_ALLISON CORP	1200073212	EFT	11/17/2015	\$1,176.00
CUMMINS_ALLISON CORP	1200073613	EFT	12/1/2015	\$438.00
CUMMINS_ALLISON CORP	1200076255	EFT	3/15/2016	\$7,738.00
CUMMINS_ALLISON CORP	1200080878	EFT	9/20/2016	\$1,176.00
YTD Total For CUMMINS_ALLISON CORP			Is \$10,528.00	
CURRY, HENRY JEROME	1200074434	EFT	1/5/2016	\$253.22
YTD Total For CURRY, HENRY JEROME			Is \$253.22	
CURSHANA TOLLIVER	120663034	CHECK	12/15/2015	\$178.58
YTD Total For CURSHANA TOLLIVER			Is \$178.58	
CURT A SANDERS	467211252	CHECK	10/20/2015	\$533.00
CURT A SANDERS	467212908	CHECK	11/17/2015	\$533.00
CURT A SANDERS	467214513	CHECK	12/15/2015	\$533.00
CURT A SANDERS	467216140	CHECK	1/19/2016	\$531.00
CURT A SANDERS	467217756	CHECK	2/16/2016	\$531.00
CURT A SANDERS	467219392	CHECK	3/15/2016	\$531.00
CURT A SANDERS	467221085	CHECK	4/19/2016	\$531.00
CURT A SANDERS	467222728	CHECK	5/17/2016	\$531.00
CURT A SANDERS	467224394	CHECK	6/21/2016	\$531.00
CURT A SANDERS	467226290	CHECK	7/19/2016	\$531.00
CURT A SANDERS	467227680	CHECK	8/16/2016	\$531.00
CURT A SANDERS	467229306	CHECK	9/20/2016	\$531.00
YTD Total For CURT A SANDERS			Is \$6,378.00	
CURTIS LILLY	120658883	CHECK	10/6/2015	\$800.00
CURTIS LILLY	120659406	CHECK	10/20/2015	\$725.00
CURTIS LILLY	120663035	CHECK	12/15/2015	\$175.00
CURTIS LILLY	120664121	CHECK	1/5/2016	\$400.00
CURTIS LILLY	120664994	CHECK	1/19/2016	\$310.00
CURTIS LILLY	120665961	CHECK	2/2/2016	\$725.00
CURTIS LILLY	120667915	CHECK	3/1/2016	\$575.00
CURTIS LILLY	120668794	CHECK	3/15/2016	\$600.00
CURTIS LILLY	120671711	CHECK	5/3/2016	\$1,125.00
CURTIS LILLY	120672537	CHECK	5/17/2016	\$675.00
CURTIS LILLY	120673515	CHECK	6/7/2016	\$150.00
CURTIS LILLY	120674573	CHECK	6/21/2016	\$950.00
CURTIS LILLY	120675462	CHECK	7/5/2016	\$200.00
CURTIS LILLY	120676288	CHECK	7/19/2016	\$425.00
CURTIS LILLY	120677120	CHECK	8/2/2016	\$550.00

Vendor Name	Payment No	Method	Date	Amount
CURTIS LILLY	120678118	CHECK	8/16/2016	\$550.00
CURTIS LILLY	120679106	CHECK	9/6/2016	\$150.00
CURTIS LILLY	120680127	CHECK	9/20/2016	\$600.00
YTD Total For CURTIS LILLY			Is \$9,685.00	
CURTIS, ETHEL MARIE	1200080521	EFT	9/6/2016	\$42.12
YTD Total For CURTIS, ETHEL MARIE			Is \$42.12	
CURTISHA R MCGOWAN	467211253	CHECK	10/20/2015	\$94.00
CURTISHA R MCGOWAN	467212909	CHECK	11/17/2015	\$47.00
CURTISHA R MCGOWAN	467214514	CHECK	12/15/2015	\$47.00
CURTISHA R MCGOWAN	467216141	CHECK	1/19/2016	\$47.00
CURTISHA R MCGOWAN	467217757	CHECK	2/16/2016	\$47.00
CURTISHA R MCGOWAN	467219393	CHECK	3/15/2016	\$47.00
CURTISHA R MCGOWAN	467221086	CHECK	4/19/2016	\$47.00
CURTISHA R MCGOWAN	467222729	CHECK	5/17/2016	\$47.00
CURTISHA R MCGOWAN	467224395	CHECK	6/21/2016	\$47.00
CURTISHA R MCGOWAN	467226291	CHECK	7/19/2016	\$47.00
CURTISHA R MCGOWAN	467227681	CHECK	8/16/2016	\$47.00
CURTISHA R MCGOWAN	467229307	CHECK	9/20/2016	\$47.00
YTD Total For CURTISHA R MCGOWAN			Is \$611.00	
CUSTOM PRODUCTS CORP	1200073614	EFT	12/1/2015	\$1,921.80
CUSTOM PRODUCTS CORP	1200075900	EFT	3/1/2016	\$884.40
CUSTOM PRODUCTS CORP	1200078211	EFT	6/7/2016	\$2,948.40
CUSTOM PRODUCTS CORP	1200079006	EFT	7/5/2016	\$501.60
YTD Total For CUSTOM PRODUCTS CORP			Is \$6,256.20	
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200072497	EFT	10/20/2015	\$998.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200073213	EFT	11/17/2015	\$998.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200073974	EFT	12/15/2015	\$998.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200074725	EFT	1/19/2016	\$998.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200075490	EFT	2/16/2016	\$1,024.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200076256	EFT	3/15/2016	\$1,024.10
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200077069	EFT	4/19/2016	\$872.60
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200077827	EFT	5/17/2016	\$872.60
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200078632	EFT	6/21/2016	\$872.60
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200079320	EFT	7/19/2016	\$872.60
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200080087	EFT	8/16/2016	\$872.60
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200080879	EFT	9/20/2016	\$872.60
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670022053	EFT	11/3/2015	\$705.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670022137	EFT	11/17/2015	\$423.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670022514	EFT	12/15/2015	\$423.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670022908	EFT	1/19/2016	\$423.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670023281	EFT	2/16/2016	\$423.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670023659	EFT	3/15/2016	\$423.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670024031	EFT	4/19/2016	\$423.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670024386	EFT	5/17/2016	\$423.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670024751	EFT	6/21/2016	\$423.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670025083	EFT	7/19/2016	\$423.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670025435	EFT	8/16/2016	\$423.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670025791	EFT	9/20/2016	\$453.00
YTD Total For CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APTS			Is \$16,664.20	
CWS MARKETING GROUP	467211254	CHECK	10/20/2015	\$1,676.00
CWS MARKETING GROUP	467212910	CHECK	11/17/2015	\$904.00
CWS MARKETING GROUP	467214515	CHECK	12/15/2015	\$1,290.00
CWS MARKETING GROUP	467216142	CHECK	1/19/2016	\$1,290.00
CWS MARKETING GROUP	467217758	CHECK	2/16/2016	\$1,290.00
CWS MARKETING GROUP	467219394	CHECK	3/15/2016	\$1,290.00
YTD Total For CWS MARKETING GROUP			Is \$7,740.00	
CYNTHIA ANN LEFFERTS	467211255	CHECK	10/20/2015	\$585.00
CYNTHIA ANN LEFFERTS	467212911	CHECK	11/17/2015	\$585.00
CYNTHIA ANN LEFFERTS	467214516	CHECK	12/15/2015	\$585.00

Vendor Name	Payment No	Method	Date	Amount
CYNTHIA ANN LEFFERTS	467216143	CHECK	1/19/2016	\$578.00
CYNTHIA ANN LEFFERTS	467217759	CHECK	2/16/2016	\$578.00
CYNTHIA ANN LEFFERTS	467219395	CHECK	3/15/2016	\$578.00
CYNTHIA ANN LEFFERTS	467221087	CHECK	4/19/2016	\$578.00
CYNTHIA ANN LEFFERTS	467222730	CHECK	5/17/2016	\$578.00
CYNTHIA ANN LEFFERTS	467224396	CHECK	6/21/2016	\$578.00
CYNTHIA ANN LEFFERTS	467226292	CHECK	7/19/2016	\$578.00
CYNTHIA ANN LEFFERTS	467227682	CHECK	8/16/2016	\$578.00
CYNTHIA ANN LEFFERTS	467229308	CHECK	9/20/2016	\$578.00
YTD Total For CYNTHIA ANN LEFFERTS			Is \$6,957.00	
CYNTHIA BRIGHT	120661213	CHECK	11/17/2015	\$240.18
YTD Total For CYNTHIA BRIGHT			Is \$240.18	
CYNTHIA BURDEN PUTERBAUGH	120679107	CHECK	9/6/2016	\$250.00
YTD Total For CYNTHIA BURDEN PUTERBAUGH			Is \$250.00	
CYNTHIA CLEVELAND	467216144	CHECK	1/19/2016	\$153.00
CYNTHIA CLEVELAND	467217760	CHECK	2/16/2016	\$51.00
CYNTHIA CLEVELAND	467219396	CHECK	3/15/2016	\$51.00
CYNTHIA CLEVELAND	467221088	CHECK	4/19/2016	\$51.00
CYNTHIA CLEVELAND	467222731	CHECK	5/17/2016	\$51.00
CYNTHIA CLEVELAND	467224397	CHECK	6/21/2016	\$51.00
CYNTHIA CLEVELAND	467226293	CHECK	7/19/2016	\$51.00
CYNTHIA CLEVELAND	467227683	CHECK	8/16/2016	\$51.00
CYNTHIA CLEVELAND	467229309	CHECK	9/20/2016	\$51.00
YTD Total For CYNTHIA CLEVELAND			Is \$561.00	
CYNTHIA DADE	467211256	CHECK	10/20/2015	\$23.00
CYNTHIA DADE	467212912	CHECK	11/17/2015	\$26.00
CYNTHIA DADE	467214517	CHECK	12/15/2015	\$26.00
CYNTHIA DADE	467216145	CHECK	1/19/2016	\$26.00
CYNTHIA DADE	467217761	CHECK	2/16/2016	\$26.00
CYNTHIA DADE	467219397	CHECK	3/15/2016	\$26.00
CYNTHIA DADE	467221089	CHECK	4/19/2016	\$26.00
CYNTHIA DADE	467222732	CHECK	5/17/2016	\$26.00
CYNTHIA DADE	467224398	CHECK	6/21/2016	\$26.00
CYNTHIA DADE	467225702	CHECK	7/5/2016	\$26.00
CYNTHIA DADE	467227684	CHECK	8/16/2016	\$26.00
CYNTHIA DADE	467229310	CHECK	9/20/2016	\$26.00
YTD Total For CYNTHIA DADE			Is \$309.00	
CYNTHIA E PULLEN	467211257	CHECK	10/20/2015	\$1,381.00
CYNTHIA E PULLEN	467212913	CHECK	11/17/2015	\$1,381.00
CYNTHIA E PULLEN	467214518	CHECK	12/15/2015	\$1,381.00
CYNTHIA E PULLEN	467216146	CHECK	1/19/2016	\$1,381.00
CYNTHIA E PULLEN	467217762	CHECK	2/16/2016	\$1,381.00
CYNTHIA E PULLEN	467219398	CHECK	3/15/2016	\$1,381.00
CYNTHIA E PULLEN	467221090	CHECK	4/19/2016	\$1,381.00
CYNTHIA E PULLEN	467222733	CHECK	5/17/2016	\$1,381.00
CYNTHIA E PULLEN	467224399	CHECK	6/21/2016	\$990.00
CYNTHIA E PULLEN	467226294	CHECK	7/19/2016	\$978.00
CYNTHIA E PULLEN	467227685	CHECK	8/16/2016	\$990.00
CYNTHIA E PULLEN	467229311	CHECK	9/20/2016	\$990.00
YTD Total For CYNTHIA E PULLEN			Is \$14,996.00	
CYNTHIA EDWARDS	467227243	CHECK	8/2/2016	\$74.40
CYNTHIA EDWARDS	467227686	CHECK	8/16/2016	\$36.00
CYNTHIA EDWARDS	467229312	CHECK	9/20/2016	\$36.00
YTD Total For CYNTHIA EDWARDS			Is \$146.40	
CYNTHIA L WATSON	120679108	CHECK	9/6/2016	\$400.00
YTD Total For CYNTHIA L WATSON			Is \$400.00	
CYNTHIA OWENS	120662188	CHECK	12/1/2015	\$230.42
CYNTHIA OWENS	120663036	CHECK	12/15/2015	\$314.62
CYNTHIA OWENS	120674574	CHECK	6/21/2016	\$150.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CYNTHIA OWENS			Is \$695.04	
CYNTHIA PALMER LOCK	120679109	CHECK	9/6/2016	\$1,025.00
YTD Total For CYNTHIA PALMER LOCK			Is \$1,025.00	
CYNTHIA PORTER GORE	1200073214	EFT	11/17/2015	\$440.00
YTD Total For CYNTHIA PORTER GORE			Is \$440.00	
CYNTHIA SHEDD	467212500	CHECK	11/3/2015	\$38.00
CYNTHIA SHEDD	467212914	CHECK	11/17/2015	\$19.00
YTD Total For CYNTHIA SHEDD			Is \$57.00	
CYNTHIA SUE MORMAN	467211258	CHECK	10/20/2015	\$612.00
CYNTHIA SUE MORMAN	467212915	CHECK	11/17/2015	\$612.00
CYNTHIA SUE MORMAN	467214519	CHECK	12/15/2015	\$612.00
CYNTHIA SUE MORMAN	467216147	CHECK	1/19/2016	\$612.00
CYNTHIA SUE MORMAN	467217763	CHECK	2/16/2016	\$612.00
CYNTHIA SUE MORMAN	467219399	CHECK	3/15/2016	\$612.00
CYNTHIA SUE MORMAN	467221091	CHECK	4/19/2016	\$612.00
CYNTHIA SUE MORMAN	467222734	CHECK	5/17/2016	\$576.00
CYNTHIA SUE MORMAN	467224400	CHECK	6/21/2016	\$576.00
CYNTHIA SUE MORMAN	467226295	CHECK	7/19/2016	\$576.00
CYNTHIA SUE MORMAN	467227687	CHECK	8/16/2016	\$576.00
CYNTHIA SUE MORMAN	467229313	CHECK	9/20/2016	\$576.00
YTD Total For CYNTHIA SUE MORMAN			Is \$7,164.00	
CYRUSONE LLC	120659407	CHECK	10/20/2015	\$78,000.00
CYRUSONE LLC	120660303	CHECK	11/3/2015	\$39,000.00
CYRUSONE LLC	120662189	CHECK	12/1/2015	\$39,000.00
CYRUSONE LLC	120664122	CHECK	1/5/2016	\$39,000.00
CYRUSONE LLC	120664995	CHECK	1/19/2016	\$39,000.00
CYRUSONE LLC	120668795	CHECK	3/15/2016	\$39,000.00
CYRUSONE LLC	120669795	CHECK	4/5/2016	\$39,000.00
CYRUSONE LLC	120674575	CHECK	6/21/2016	\$96,000.00
CYRUSONE LLC	120675463	CHECK	7/5/2016	\$4,300.00
CYRUSONE LLC	120679110	CHECK	9/6/2016	\$86,600.00
CYRUSONE LLC	120680128	CHECK	9/20/2016	\$39,112.50
YTD Total For CYRUSONE LLC			Is \$538,012.50	
D & A BUILDING SERVICES INC	1200076257	EFT	3/15/2016	\$3,980.00
D & A BUILDING SERVICES INC	1200077448	EFT	5/3/2016	\$1,680.00
D & A BUILDING SERVICES INC	120662190	CHECK	12/1/2015	\$11,582.83
D & A BUILDING SERVICES INC	120664123	CHECK	1/5/2016	\$1,260.00
D & A BUILDING SERVICES INC	120664996	CHECK	1/19/2016	\$4,438.83
D & A BUILDING SERVICES INC	120665962	CHECK	2/2/2016	\$7,081.83
D & A BUILDING SERVICES INC	120667916	CHECK	3/1/2016	\$6,391.83
D & A BUILDING SERVICES INC	120668796	CHECK	3/15/2016	\$4,195.83
D & A BUILDING SERVICES INC	120669796	CHECK	4/5/2016	\$70.00
D & A BUILDING SERVICES INC	120670797	CHECK	4/19/2016	\$5,263.58
D & A BUILDING SERVICES INC	120672538	CHECK	5/17/2016	\$6,695.83
D & A BUILDING SERVICES INC	120674576	CHECK	6/21/2016	\$4,195.83
D & A BUILDING SERVICES INC	120676289	CHECK	7/19/2016	\$4,347.83
D & A BUILDING SERVICES INC	120677121	CHECK	8/2/2016	\$1,060.00
D & A BUILDING SERVICES INC	120677122	CHECK	8/2/2016	\$310.00
D & A BUILDING SERVICES INC	120679111	CHECK	9/6/2016	\$4,043.83
D & A BUILDING SERVICES INC	120680129	CHECK	9/20/2016	\$4,499.83
YTD Total For D & A BUILDING SERVICES INC			Is \$71,097.88	
D & E HEATING AND AIR	120664124	CHECK	1/5/2016	\$1,850.00
YTD Total For D & E HEATING AND AIR			Is \$1,850.00	
D & M FAMILY ENTERPRISES LLC	4670021760	EFT	10/20/2015	\$987.00
D & M FAMILY ENTERPRISES LLC	4670022138	EFT	11/17/2015	\$987.00
D & M FAMILY ENTERPRISES LLC	4670022515	EFT	12/15/2015	\$987.00
D & M FAMILY ENTERPRISES LLC	4670022909	EFT	1/19/2016	\$987.00
D & M FAMILY ENTERPRISES LLC	4670023282	EFT	2/16/2016	\$987.00
D & M FAMILY ENTERPRISES LLC	4670023660	EFT	3/15/2016	\$987.00

Vendor Name	Payment No	Method	Date	Amount
D & M FAMILY ENTERPRISES LLC	4670024032	EFT	4/19/2016	\$987.00
D & M FAMILY ENTERPRISES LLC	4670024387	EFT	5/17/2016	\$987.00
D & M FAMILY ENTERPRISES LLC	4670024752	EFT	6/21/2016	\$987.00
D & M FAMILY ENTERPRISES LLC	4670025084	EFT	7/19/2016	\$987.00
D & M FAMILY ENTERPRISES LLC	4670025436	EFT	8/16/2016	\$987.00
D & M FAMILY ENTERPRISES LLC	4670025792	EFT	9/20/2016	\$987.00
YTD Total For D & M FAMILY ENTERPRISES LLC			Is \$11,844.00	
D DYNASTY INV	467211259	CHECK	10/20/2015	\$2,698.00
D DYNASTY INV	467212916	CHECK	11/17/2015	\$2,698.00
D DYNASTY INV	467214520	CHECK	12/15/2015	\$2,698.00
D DYNASTY INV	467216148	CHECK	1/19/2016	\$2,698.00
D DYNASTY INV	467217764	CHECK	2/16/2016	\$2,698.00
D DYNASTY INV	467219400	CHECK	3/15/2016	\$2,556.00
D DYNASTY INV	467220649	CHECK	4/5/2016	\$1,673.75
D DYNASTY INV	467221092	CHECK	4/19/2016	\$3,196.00
D DYNASTY INV	467222735	CHECK	5/17/2016	\$3,408.00
D DYNASTY INV	467224401	CHECK	6/21/2016	\$3,620.00
D DYNASTY INV	467226296	CHECK	7/19/2016	\$3,620.00
D DYNASTY INV	467227688	CHECK	8/16/2016	\$3,620.00
D DYNASTY INV	467229314	CHECK	9/20/2016	\$3,772.00
YTD Total For D DYNASTY INV			Is \$38,955.75	
D&R SAW & TOOL INC	120659408	CHECK	10/20/2015	\$393.17
D&R SAW & TOOL INC	120663037	CHECK	12/15/2015	\$258.67
D&R SAW & TOOL INC	120668797	CHECK	3/15/2016	\$475.95
D&R SAW & TOOL INC	120670798	CHECK	4/19/2016	\$499.87
D&R SAW & TOOL INC	120678119	CHECK	8/16/2016	\$1,150.67
YTD Total For D&R SAW & TOOL INC			Is \$2,778.33	
DAIKIN APPLIED AMERICAS INC	120676290	CHECK	7/19/2016	\$52,697.00
DAIKIN APPLIED AMERICAS INC	120677123	CHECK	8/2/2016	\$1,271.67
DAIKIN APPLIED AMERICAS INC	120678120	CHECK	8/16/2016	\$4,333.00
DAIKIN APPLIED AMERICAS INC	120679112	CHECK	9/6/2016	\$2,272.00
DAIKIN APPLIED AMERICAS INC	120680130	CHECK	9/20/2016	\$16,850.00
YTD Total For DAIKIN APPLIED AMERICAS INC			Is \$77,423.67	
DAILY COMMERCIAL RECORD INC	120658884	CHECK	10/6/2015	\$3,379.46
DAILY COMMERCIAL RECORD INC	120659409	CHECK	10/20/2015	\$1,109.41
DAILY COMMERCIAL RECORD INC	120660304	CHECK	11/3/2015	\$608.56
DAILY COMMERCIAL RECORD INC	120661215	CHECK	11/17/2015	\$3,002.49
DAILY COMMERCIAL RECORD INC	120662193	CHECK	12/1/2015	\$25,048.68
DAILY COMMERCIAL RECORD INC	120663040	CHECK	12/15/2015	\$20,037.04
DAILY COMMERCIAL RECORD INC	120664128	CHECK	1/5/2016	\$26,262.80
DAILY COMMERCIAL RECORD INC	120664997	CHECK	1/19/2016	\$815.93
DAILY COMMERCIAL RECORD INC	120665965	CHECK	2/2/2016	\$23,373.19
DAILY COMMERCIAL RECORD INC	120666933	CHECK	2/16/2016	\$21,948.22
DAILY COMMERCIAL RECORD INC	120667917	CHECK	3/1/2016	\$1,385.19
DAILY COMMERCIAL RECORD INC	120668799	CHECK	3/15/2016	\$3,007.35
DAILY COMMERCIAL RECORD INC	120669798	CHECK	4/5/2016	\$8,210.95
DAILY COMMERCIAL RECORD INC	120670799	CHECK	4/19/2016	\$2,889.62
DAILY COMMERCIAL RECORD INC	120671716	CHECK	5/3/2016	\$42,370.26
DAILY COMMERCIAL RECORD INC	120672539	CHECK	5/17/2016	\$2,565.54
DAILY COMMERCIAL RECORD INC	120673519	CHECK	6/7/2016	\$26,384.55
DAILY COMMERCIAL RECORD INC	120674580	CHECK	6/21/2016	\$22,275.09
DAILY COMMERCIAL RECORD INC	120675464	CHECK	7/5/2016	\$1,668.06
DAILY COMMERCIAL RECORD INC	120676294	CHECK	7/19/2016	\$21,176.45
DAILY COMMERCIAL RECORD INC	120677124	CHECK	8/2/2016	\$1,042.31
DAILY COMMERCIAL RECORD INC	120678121	CHECK	8/16/2016	\$2,744.02
DAILY COMMERCIAL RECORD INC	120679115	CHECK	9/6/2016	\$18,279.15
DAILY COMMERCIAL RECORD INC	120680131	CHECK	9/20/2016	\$1,709.59
DAILY COMMERCIAL RECORD INC	470004712	CHECK	6/21/2016	\$202.00
YTD Total For DAILY COMMERCIAL RECORD INC			Is \$281,495.91	

Vendor Name	Payment No	Method	Date	Amount
DAIXIU LIAO	467218978	CHECK	3/1/2016	\$5,092.74
DAIXIU LIAO	467219402	CHECK	3/15/2016	\$1,934.00
DAIXIU LIAO	467221094	CHECK	4/19/2016	\$1,934.00
DAIXIU LIAO	467222737	CHECK	5/17/2016	\$1,934.00
DAIXIU LIAO	467224403	CHECK	6/21/2016	\$1,934.00
DAIXIU LIAO	467226297	CHECK	7/19/2016	\$1,934.00
DAIXIU LIAO	467227690	CHECK	8/16/2016	\$1,934.00
DAIXIU LIAO	467229316	CHECK	9/20/2016	\$1,934.00
YTD Total For DAIXIU LIAO			Is \$18,630.74	
DALCOR WILLIAMSBURG	467216150	CHECK	1/19/2016	\$1,278.00
DALCOR WILLIAMSBURG	467217766	CHECK	2/16/2016	\$1,066.00
DALCOR WILLIAMSBURG	467219403	CHECK	3/15/2016	\$1,066.00
DALCOR WILLIAMSBURG	467221095	CHECK	4/19/2016	\$1,066.00
DALCOR WILLIAMSBURG	467222738	CHECK	5/17/2016	\$1,066.00
DALCOR WILLIAMSBURG	467224404	CHECK	6/21/2016	\$1,066.00
DALCOR WILLIAMSBURG	467226298	CHECK	7/19/2016	\$1,066.00
DALCOR WILLIAMSBURG	467227691	CHECK	8/16/2016	\$1,066.00
DALCOR WILLIAMSBURG	467229317	CHECK	9/20/2016	\$474.00
YTD Total For DALCOR WILLIAMSBURG			Is \$9,214.00	
DALCOR WOODGLEN LTD	1200076660	EFT	4/5/2016	\$855.00
DALCOR WOODGLEN LTD	1200077070	EFT	4/19/2016	\$855.00
DALCOR WOODGLEN LTD	1200078213	EFT	6/7/2016	\$855.00
DALCOR WOODGLEN LTD	1200078633	EFT	6/21/2016	\$855.00
DALCOR WOODGLEN LTD	1200079321	EFT	7/19/2016	\$855.00
DALCOR WOODGLEN LTD	4670021761	EFT	10/20/2015	\$25,428.70
DALCOR WOODGLEN LTD	4670022054	EFT	11/3/2015	\$358.40
DALCOR WOODGLEN LTD	4670022139	EFT	11/17/2015	\$22,213.00
DALCOR WOODGLEN LTD	4670022516	EFT	12/15/2015	\$22,517.00
DALCOR WOODGLEN LTD	4670022827	EFT	1/5/2016	\$4,617.21
DALCOR WOODGLEN LTD	4670022910	EFT	1/19/2016	\$22,175.00
DALCOR WOODGLEN LTD	4670023210	EFT	2/2/2016	\$1,089.28
DALCOR WOODGLEN LTD	4670023283	EFT	2/16/2016	\$21,196.00
DALCOR WOODGLEN LTD	4670023661	EFT	3/15/2016	\$23,217.00
DALCOR WOODGLEN LTD	4670023953	EFT	4/5/2016	\$3,444.24
DALCOR WOODGLEN LTD	4670024033	EFT	4/19/2016	\$23,388.00
DALCOR WOODGLEN LTD	4670024315	EFT	5/3/2016	\$1,206.00
DALCOR WOODGLEN LTD	4670024388	EFT	5/17/2016	\$23,867.00
DALCOR WOODGLEN LTD	4670024674	EFT	6/7/2016	\$316.00
DALCOR WOODGLEN LTD	4670024753	EFT	6/21/2016	\$23,077.00
DALCOR WOODGLEN LTD	4670025085	EFT	7/19/2016	\$22,117.00
DALCOR WOODGLEN LTD	4670025437	EFT	8/16/2016	\$20,793.01
DALCOR WOODGLEN LTD	4670025723	EFT	9/6/2016	\$3,108.00
DALCOR WOODGLEN LTD	4670025793	EFT	9/20/2016	\$17,939.00
YTD Total For DALCOR WOODGLEN LTD			Is \$286,341.84	
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120660305	CHECK	11/3/2015	\$748.16
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120661216	CHECK	11/17/2015	\$316.94
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120662194	CHECK	12/1/2015	\$447.56
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120663041	CHECK	12/15/2015	\$156.63
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120666934	CHECK	2/16/2016	\$374.22
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120668800	CHECK	3/15/2016	\$80.00
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120670800	CHECK	4/19/2016	\$187.11
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120672540	CHECK	5/17/2016	\$269.22
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120673520	CHECK	6/7/2016	\$226.45
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120677125	CHECK	8/2/2016	\$663.19
YTD Total For DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE			Is \$3,469.48	
DALE H CORRAL	467211261	CHECK	10/20/2015	\$416.00
DALE H CORRAL	467212918	CHECK	11/17/2015	\$416.00
YTD Total For DALE H CORRAL			Is \$832.00	
DALERIE MOORE	120679116	CHECK	9/6/2016	\$300.00

Vendor Name	Payment No	Method	Date	Amount
DALERIE MOORE	120680132	CHECK	9/20/2016	\$1,200.00
YTD Total For DALERIE MOORE			Is \$1,500.00	
DALHOUSIE POLYGRAPH SERVICES INC	120663042	CHECK	12/15/2015	\$300.00
YTD Total For DALHOUSIE POLYGRAPH SERVICES INC			Is \$300.00	
DALLAS ANDO LLC	120670801	CHECK	4/19/2016	\$1,158.22
DALLAS ANDO LLC	120672541	CHECK	5/17/2016	\$579.11
DALLAS ANDO LLC	120674581	CHECK	6/21/2016	\$579.11
DALLAS ANDO LLC	120676295	CHECK	7/19/2016	\$579.11
DALLAS ANDO LLC	120678122	CHECK	8/16/2016	\$579.11
DALLAS ANDO LLC	120680133	CHECK	9/20/2016	\$579.11
YTD Total For DALLAS ANDO LLC			Is \$4,053.77	
DALLAS AREA AGENCY ON AGING	120670802	CHECK	4/19/2016	\$236.17
YTD Total For DALLAS AREA AGENCY ON AGING			Is \$236.17	
DALLAS AREA HABITAT FOR HUMANITY INC	120666935	CHECK	2/16/2016	\$1,169.12
DALLAS AREA HABITAT FOR HUMANITY INC	120675465	CHECK	7/5/2016	\$166,698.55
YTD Total For DALLAS AREA HABITAT FOR HUMANITY INC			Is \$167,867.67	
DALLAS AREA RAPID TRANSIT	120658885	CHECK	10/6/2015	\$300.00
DALLAS AREA RAPID TRANSIT	120658886	CHECK	10/6/2015	\$1,462.30
DALLAS AREA RAPID TRANSIT	120659410	CHECK	10/20/2015	\$200.00
DALLAS AREA RAPID TRANSIT	120659411	CHECK	10/20/2015	\$960.00
DALLAS AREA RAPID TRANSIT	120659412	CHECK	10/20/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120660306	CHECK	11/3/2015	\$4,980.00
DALLAS AREA RAPID TRANSIT	120660307	CHECK	11/3/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120660308	CHECK	11/3/2015	\$690.00
DALLAS AREA RAPID TRANSIT	120661026	CHECK	11/5/2015	\$200.00
DALLAS AREA RAPID TRANSIT	120661217	CHECK	11/17/2015	\$350.00
DALLAS AREA RAPID TRANSIT	120661218	CHECK	11/17/2015	\$900.00
DALLAS AREA RAPID TRANSIT	120661219	CHECK	11/17/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120661952	CHECK	11/18/2015	\$203,800.00
DALLAS AREA RAPID TRANSIT	120662195	CHECK	12/1/2015	\$480.00
DALLAS AREA RAPID TRANSIT	120662196	CHECK	12/1/2015	\$180.00
DALLAS AREA RAPID TRANSIT	120662197	CHECK	12/1/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120663043	CHECK	12/15/2015	\$10,800.00
DALLAS AREA RAPID TRANSIT	120663044	CHECK	12/15/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120663045	CHECK	12/15/2015	\$10.00
DALLAS AREA RAPID TRANSIT	120663046	CHECK	12/15/2015	\$330.00
DALLAS AREA RAPID TRANSIT	120663047	CHECK	12/15/2015	\$480.00
DALLAS AREA RAPID TRANSIT	120663048	CHECK	12/15/2015	\$13,735.60
DALLAS AREA RAPID TRANSIT	120664129	CHECK	1/5/2016	\$7,500.00
DALLAS AREA RAPID TRANSIT	120664998	CHECK	1/19/2016	\$10.00
DALLAS AREA RAPID TRANSIT	120664999	CHECK	1/19/2016	\$3,000.00
DALLAS AREA RAPID TRANSIT	120665000	CHECK	1/19/2016	\$1,786.25
DALLAS AREA RAPID TRANSIT	120665001	CHECK	1/19/2016	\$3,850.00
DALLAS AREA RAPID TRANSIT	120665002	CHECK	1/19/2016	\$630.00
DALLAS AREA RAPID TRANSIT	120665003	CHECK	1/19/2016	\$172.00
DALLAS AREA RAPID TRANSIT	120665004	CHECK	1/19/2016	\$120,895.17
DALLAS AREA RAPID TRANSIT	120665005	CHECK	1/19/2016	\$1,440.00
DALLAS AREA RAPID TRANSIT	120665006	CHECK	1/19/2016	\$1,626.85
DALLAS AREA RAPID TRANSIT	120665966	CHECK	2/2/2016	\$520.00
DALLAS AREA RAPID TRANSIT	120665967	CHECK	2/2/2016	\$480.00
DALLAS AREA RAPID TRANSIT	120666936	CHECK	2/16/2016	\$2,500.00
DALLAS AREA RAPID TRANSIT	120667918	CHECK	3/1/2016	\$870.00
DALLAS AREA RAPID TRANSIT	120667919	CHECK	3/1/2016	\$675.86
DALLAS AREA RAPID TRANSIT	120667920	CHECK	3/1/2016	\$10.00
DALLAS AREA RAPID TRANSIT	120667921	CHECK	3/1/2016	\$3,000.00
DALLAS AREA RAPID TRANSIT	120667922	CHECK	3/1/2016	\$610.00
DALLAS AREA RAPID TRANSIT	120668801	CHECK	3/15/2016	\$1,432.25
DALLAS AREA RAPID TRANSIT	120668802	CHECK	3/15/2016	\$1,800.00
DALLAS AREA RAPID TRANSIT	120669799	CHECK	4/5/2016	\$5,070.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS AREA RAPID TRANSIT	120669800	CHECK	4/5/2016	\$10.00
DALLAS AREA RAPID TRANSIT	120670803	CHECK	4/19/2016	\$810.00
DALLAS AREA RAPID TRANSIT	120670804	CHECK	4/19/2016	\$339,051.88
DALLAS AREA RAPID TRANSIT	120670805	CHECK	4/19/2016	\$10.00
DALLAS AREA RAPID TRANSIT	120672542	CHECK	5/17/2016	\$10.00
DALLAS AREA RAPID TRANSIT	120672543	CHECK	5/17/2016	\$570.00
DALLAS AREA RAPID TRANSIT	120672544	CHECK	5/17/2016	\$700.00
DALLAS AREA RAPID TRANSIT	120672545	CHECK	5/17/2016	\$2,967.00
DALLAS AREA RAPID TRANSIT	120672546	CHECK	5/17/2016	\$1,508.00
DALLAS AREA RAPID TRANSIT	120673521	CHECK	6/7/2016	\$900.00
DALLAS AREA RAPID TRANSIT	120673522	CHECK	6/7/2016	\$330.00
DALLAS AREA RAPID TRANSIT	120673523	CHECK	6/7/2016	\$2,485.00
DALLAS AREA RAPID TRANSIT	120673524	CHECK	6/7/2016	\$2,100.00
DALLAS AREA RAPID TRANSIT	120673525	CHECK	6/7/2016	\$3,000.00
DALLAS AREA RAPID TRANSIT	120673526	CHECK	6/7/2016	\$3,000.00
DALLAS AREA RAPID TRANSIT	120674582	CHECK	6/21/2016	\$1,200.00
DALLAS AREA RAPID TRANSIT	120674583	CHECK	6/21/2016	\$2,100.00
DALLAS AREA RAPID TRANSIT	120674584	CHECK	6/21/2016	\$600.00
DALLAS AREA RAPID TRANSIT	120674585	CHECK	6/21/2016	\$10.00
DALLAS AREA RAPID TRANSIT	120675466	CHECK	7/5/2016	\$758,115.50
DALLAS AREA RAPID TRANSIT	120675467	CHECK	7/5/2016	\$390.00
DALLAS AREA RAPID TRANSIT	120676296	CHECK	7/19/2016	\$60.00
DALLAS AREA RAPID TRANSIT	120676297	CHECK	7/19/2016	\$10.00
DALLAS AREA RAPID TRANSIT	120676298	CHECK	7/19/2016	\$1,628.00
DALLAS AREA RAPID TRANSIT	120676299	CHECK	7/19/2016	\$1,435.00
DALLAS AREA RAPID TRANSIT	120676300	CHECK	7/19/2016	\$3,750.00
DALLAS AREA RAPID TRANSIT	120676301	CHECK	7/19/2016	\$420.00
DALLAS AREA RAPID TRANSIT	120677126	CHECK	8/2/2016	\$450.00
DALLAS AREA RAPID TRANSIT	120677127	CHECK	8/2/2016	\$10.00
DALLAS AREA RAPID TRANSIT	120678123	CHECK	8/16/2016	\$600.00
DALLAS AREA RAPID TRANSIT	120678124	CHECK	8/16/2016	\$10.00
DALLAS AREA RAPID TRANSIT	120679117	CHECK	9/6/2016	\$1,790.00
DALLAS AREA RAPID TRANSIT	120679118	CHECK	9/6/2016	\$200.00
DALLAS AREA RAPID TRANSIT	120679119	CHECK	9/6/2016	\$610.00
DALLAS AREA RAPID TRANSIT	120679120	CHECK	9/6/2016	\$800.00
DALLAS AREA RAPID TRANSIT	120680134	CHECK	9/20/2016	\$600.00
DALLAS AREA RAPID TRANSIT	120680135	CHECK	9/20/2016	\$300.00
DALLAS AREA RAPID TRANSIT	120680136	CHECK	9/20/2016	\$580.00
DALLAS AREA RAPID TRANSIT	128016334	CHECK	11/3/2015	\$14,400.00
DALLAS AREA RAPID TRANSIT	128016423	CHECK	1/19/2016	\$1,650.00
DALLAS AREA RAPID TRANSIT	128016469	CHECK	3/1/2016	\$1,500.00
DALLAS AREA RAPID TRANSIT	128016525	CHECK	4/19/2016	\$400.00
DALLAS AREA RAPID TRANSIT	128016558	CHECK	5/17/2016	\$350.00
DALLAS AREA RAPID TRANSIT	128016656	CHECK	8/16/2016	\$200.00
YTD Total For DALLAS AREA RAPID TRANSIT			Is \$1,549,406.66	
DALLAS ASSEMBLY	120678125	CHECK	8/16/2016	\$350.00
YTD Total For DALLAS ASSEMBLY			Is \$350.00	
DALLAS ASSOCIATION OF LAW LIBRARIANS	470004695	CHECK	5/3/2016	\$250.00
YTD Total For DALLAS ASSOCIATION OF LAW LIBRARIANS			Is \$250.00	
DALLAS BAR ASSOC	120662198	CHECK	12/1/2015	\$120.00
DALLAS BAR ASSOC	120663049	CHECK	12/15/2015	\$515.00
DALLAS BAR ASSOC	120664130	CHECK	1/5/2016	\$675.00
DALLAS BAR ASSOC	120665968	CHECK	2/2/2016	\$280.00
DALLAS BAR ASSOC	120667923	CHECK	3/1/2016	\$295.00
DALLAS BAR ASSOC	120668803	CHECK	3/15/2016	\$120.00
DALLAS BAR ASSOC	120669801	CHECK	4/5/2016	\$145.00
DALLAS BAR ASSOC	120674586	CHECK	6/21/2016	\$110.00
DALLAS BAR ASSOC	120677128	CHECK	8/2/2016	\$395.00
DALLAS BAR ASSOC	120678126	CHECK	8/16/2016	\$395.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DALLAS BAR ASSOC			Is \$3,050.00	
DALLAS BILINGUAL YELLOW PAGES CORP	120664131	CHECK	1/5/2016	\$5,000.00
YTD Total For DALLAS BILINGUAL YELLOW PAGES CORP			Is \$5,000.00	
DALLAS BUTANE GAS	120666937	CHECK	2/16/2016	\$90.00
DALLAS BUTANE GAS	120669802	CHECK	4/5/2016	\$90.00
DALLAS BUTANE GAS	120671717	CHECK	5/3/2016	\$120.00
DALLAS BUTANE GAS	120678127	CHECK	8/16/2016	\$90.00
YTD Total For DALLAS BUTANE GAS			Is \$390.00	
DALLAS BUTANE GAS CO	120660309	CHECK	11/3/2015	\$120.00
YTD Total For DALLAS BUTANE GAS CO			Is \$120.00	
DALLAS CARPENTER COVE APTS LTD	467211262	CHECK	10/20/2015	\$90.00
DALLAS CARPENTER COVE APTS LTD	467212919	CHECK	11/17/2015	\$90.00
DALLAS CARPENTER COVE APTS LTD	467214522	CHECK	12/15/2015	\$90.00
DALLAS CARPENTER COVE APTS LTD	467216151	CHECK	1/19/2016	\$90.00
DALLAS CARPENTER COVE APTS LTD	467217767	CHECK	2/16/2016	\$90.00
DALLAS CARPENTER COVE APTS LTD	467219404	CHECK	3/15/2016	\$90.00
DALLAS CARPENTER COVE APTS LTD	467221096	CHECK	4/19/2016	\$90.00
DALLAS CARPENTER COVE APTS LTD	467228901	CHECK	9/6/2016	\$1,680.00
DALLAS CARPENTER COVE APTS LTD	467229318	CHECK	9/20/2016	\$420.00
YTD Total For DALLAS CARPENTER COVE APTS LTD			Is \$2,730.00	
DALLAS CASA	120659413	CHECK	10/20/2015	\$156,249.00
DALLAS CASA	120660310	CHECK	11/3/2015	\$52,083.00
DALLAS CASA	120663050	CHECK	12/15/2015	\$104,166.00
DALLAS CASA	120664132	CHECK	1/5/2016	\$104,166.00
DALLAS CASA	120665969	CHECK	2/2/2016	\$104,166.00
DALLAS CASA	120666938	CHECK	2/16/2016	\$52,083.00
DALLAS CASA	120668804	CHECK	3/15/2016	\$156,249.00
DALLAS CASA	120670806	CHECK	4/19/2016	\$52,083.00
DALLAS CASA	120671718	CHECK	5/3/2016	\$104,166.00
DALLAS CASA	120673527	CHECK	6/7/2016	\$104,166.00
DALLAS CASA	120674587	CHECK	6/21/2016	\$52,083.00
DALLAS CASA	120676302	CHECK	7/19/2016	\$104,166.00
DALLAS CASA	120677129	CHECK	8/2/2016	\$52,083.00
DALLAS CASA	120678128	CHECK	8/16/2016	\$52,083.00
DALLAS CASA	120679121	CHECK	9/6/2016	\$2,245.89
YTD Total For DALLAS CASA			Is \$1,252,237.89	
DALLAS CENTRAL APPRAISAL DISTRICT	1200072498	EFT	10/20/2015	\$728,914.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200076661	EFT	4/5/2016	\$1,457,828.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200078634	EFT	6/21/2016	\$728,913.00
YTD Total For DALLAS CENTRAL APPRAISAL DISTRICT			Is \$2,915,655.00	
DALLAS CHALLENGE INC	1200072499	EFT	10/20/2015	\$54,658.25
DALLAS CHALLENGE INC	1200073215	EFT	11/17/2015	\$495.00
DALLAS CHALLENGE INC	1200073615	EFT	12/1/2015	\$11,338.08
DALLAS CHALLENGE INC	1200073975	EFT	12/15/2015	\$495.00
DALLAS CHALLENGE INC	1200074369	EFT	1/5/2016	\$10,664.96
DALLAS CHALLENGE INC	1200075109	EFT	2/2/2016	\$4,908.18
DALLAS CHALLENGE INC	1200075491	EFT	2/16/2016	\$670.00
DALLAS CHALLENGE INC	1200075901	EFT	3/1/2016	\$80.00
DALLAS CHALLENGE INC	1200076662	EFT	4/5/2016	\$675.00
DALLAS CHALLENGE INC	1200077071	EFT	4/19/2016	\$495.00
DALLAS CHALLENGE INC	1200077828	EFT	5/17/2016	\$90.00
DALLAS CHALLENGE INC	1200078635	EFT	6/21/2016	\$60.00
DALLAS CHALLENGE INC	1200080880	EFT	9/20/2016	\$1,305.00
YTD Total For DALLAS CHALLENGE INC			Is \$85,934.47	
DALLAS CHILDRENS ADVOCACY CENTER	120659414	CHECK	10/20/2015	\$9,286.00
DALLAS CHILDRENS ADVOCACY CENTER	120662199	CHECK	12/1/2015	\$18,503.50
DALLAS CHILDRENS ADVOCACY CENTER	120664133	CHECK	1/5/2016	\$18,139.50
DALLAS CHILDRENS ADVOCACY CENTER	120665970	CHECK	2/2/2016	\$18,103.00
DALLAS CHILDRENS ADVOCACY CENTER	120667924	CHECK	3/1/2016	\$19,997.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CHILDRENS ADVOCACY CENTER	120669803	CHECK	4/5/2016	\$17,022.50
DALLAS CHILDRENS ADVOCACY CENTER	120670807	CHECK	4/19/2016	\$23,306.00
DALLAS CHILDRENS ADVOCACY CENTER	120672547	CHECK	5/17/2016	\$29,879.00
DALLAS CHILDRENS ADVOCACY CENTER	120674588	CHECK	6/21/2016	\$32,176.50
DALLAS CHILDRENS ADVOCACY CENTER	120675468	CHECK	7/5/2016	\$2,100.00
DALLAS CHILDRENS ADVOCACY CENTER	120677130	CHECK	8/2/2016	\$22,935.50
DALLAS CHILDRENS ADVOCACY CENTER	120678129	CHECK	8/16/2016	\$2,500.00
DALLAS CHILDRENS ADVOCACY CENTER	120679122	CHECK	9/6/2016	\$20,388.50
DALLAS CHILDRENS ADVOCACY CENTER	120680137	CHECK	9/20/2016	\$19,109.00
YTD Total For DALLAS CHILDRENS ADVOCACY CENTER			Is \$253,446.00	
DALLAS CITY HOMES INC	120659415	CHECK	10/20/2015	\$146.65
DALLAS CITY HOMES INC	120660311	CHECK	11/3/2015	\$129.18
DALLAS CITY HOMES INC	120661220	CHECK	11/17/2015	\$445.57
DALLAS CITY HOMES INC	120662200	CHECK	12/1/2015	\$487.30
DALLAS CITY HOMES INC	120663051	CHECK	12/15/2015	\$80.71
DALLAS CITY HOMES INC	120664134	CHECK	1/5/2016	\$1,102.28
DALLAS CITY HOMES INC	120665007	CHECK	1/19/2016	\$442.72
DALLAS CITY HOMES INC	120667925	CHECK	3/1/2016	\$234.97
DALLAS CITY HOMES INC	4670021762	EFT	10/20/2015	\$6,116.00
DALLAS CITY HOMES INC	4670022140	EFT	11/17/2015	\$6,095.00
DALLAS CITY HOMES INC	4670022517	EFT	12/15/2015	\$6,647.00
DALLAS CITY HOMES INC	4670022828	EFT	1/5/2016	\$1,204.56
DALLAS CITY HOMES INC	4670023211	EFT	2/2/2016	\$299.33
DALLAS CITY HOMES INC	4670023284	EFT	2/16/2016	\$1,198.00
YTD Total For DALLAS CITY HOMES INC			Is \$24,629.27	
DALLAS CO	120665008	CHECK	1/19/2016	\$750.00
YTD Total For DALLAS CO			Is \$750.00	
DALLAS CO CHILD SUPPORT OFFICE	120676303	CHECK	7/19/2016	\$1,406.54
YTD Total For DALLAS CO CHILD SUPPORT OFFICE			Is \$1,406.54	
DALLAS CO CLERK	120660312	CHECK	11/3/2015	\$500.00
DALLAS CO CLERK	120661221	CHECK	11/17/2015	\$1,000.00
DALLAS CO CLERK	120662201	CHECK	12/1/2015	\$500.00
DALLAS CO CLERK	120665009	CHECK	1/19/2016	\$2.00
DALLAS CO CLERK	120666939	CHECK	2/16/2016	\$500.00
DALLAS CO CLERK	120669804	CHECK	4/5/2016	\$1,000.00
DALLAS CO CLERK	120673528	CHECK	6/7/2016	\$500.00
DALLAS CO CLERK	120676304	CHECK	7/19/2016	\$1,900.00
DALLAS CO CLERK	120678130	CHECK	8/16/2016	\$500.00
YTD Total For DALLAS CO CLERK			Is \$6,402.00	
DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY	128016610	CHECK	7/5/2016	\$600.00
YTD Total For DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY			Is \$600.00	
DALLAS CO COMMUNITY COLLEGE DISTRICT	120669805	CHECK	4/5/2016	\$50.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120672548	CHECK	5/17/2016	\$50.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120676305	CHECK	7/19/2016	\$120.00
YTD Total For DALLAS CO COMMUNITY COLLEGE DISTRICT			Is \$220.00	
DALLAS CO DISTRICT ATTORNEY	120661222	CHECK	11/17/2015	\$517.00
DALLAS CO DISTRICT ATTORNEY	120670808	CHECK	4/19/2016	\$49.59
DALLAS CO DISTRICT ATTORNEY	120671719	CHECK	5/3/2016	\$1,337.30
DALLAS CO DISTRICT ATTORNEY	120674589	CHECK	6/21/2016	\$230.60
DALLAS CO DISTRICT ATTORNEY	120675469	CHECK	7/5/2016	\$3,495.00
YTD Total For DALLAS CO DISTRICT ATTORNEY			Is \$5,629.49	
DALLAS CO DISTRICT CLERK	120663052	CHECK	12/15/2015	\$1,584.40
DALLAS CO DISTRICT CLERK	120665010	CHECK	1/19/2016	\$1,337.00
DALLAS CO DISTRICT CLERK	120666940	CHECK	2/16/2016	\$237.04
DALLAS CO DISTRICT CLERK	120666941	CHECK	2/16/2016	\$275.00
DALLAS CO DISTRICT CLERK	120669806	CHECK	4/5/2016	\$488.59
DALLAS CO DISTRICT CLERK	120670809	CHECK	4/19/2016	\$1,363.04
DALLAS CO DISTRICT CLERK	120670810	CHECK	4/19/2016	\$232.20
DALLAS CO DISTRICT CLERK	120673529	CHECK	6/7/2016	\$222.53

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO DISTRICT CLERK	120676306	CHECK	7/19/2016	\$285.39
DALLAS CO DISTRICT CLERK	120676307	CHECK	7/19/2016	\$95.00
DALLAS CO DISTRICT CLERK	120677131	CHECK	8/2/2016	\$1,260.69
DALLAS CO DISTRICT CLERK	120678131	CHECK	8/16/2016	\$1,280.67
DALLAS CO DISTRICT CLERK	120679123	CHECK	9/6/2016	\$924.71
DALLAS CO DISTRICT CLERK	120679124	CHECK	9/6/2016	\$342.00
DALLAS CO DISTRICT CLERK	120679866	CHECK	9/9/2016	\$238.00
DALLAS CO DISTRICT CLERK	120680138	CHECK	9/20/2016	\$1,330.59
YTD Total For DALLAS CO DISTRICT CLERK			Is \$11,496.85	
DALLAS CO FIRE CHIEFS ASSOC	120671720	CHECK	5/3/2016	\$150.00
YTD Total For DALLAS CO FIRE CHIEFS ASSOC			Is \$150.00	
DALLAS CO FOOD CHECKS FUND #7648	120665971	CHECK	2/2/2016	\$180.00
YTD Total For DALLAS CO FOOD CHECKS FUND #7648			Is \$180.00	
DALLAS CO HERITAGE SOCIETY	168000042	CHECK	11/3/2015	\$500.00
DALLAS CO HERITAGE SOCIETY	168000043	CHECK	9/20/2016	\$500.00
YTD Total For DALLAS CO HERITAGE SOCIETY			Is \$1,000.00	
DALLAS CO HISTORICAL FOUNDATION	169000856	CHECK	10/20/2015	\$341,000.00
DALLAS CO HISTORICAL FOUNDATION	169000858	CHECK	11/3/2015	\$240,246.94
DALLAS CO HISTORICAL FOUNDATION	169000860	CHECK	1/19/2016	\$175,205.86
YTD Total For DALLAS CO HISTORICAL FOUNDATION			Is \$756,452.80	
DALLAS CO HOSPITAL DISTRICT	120658887	CHECK	10/6/2015	\$75.00
DALLAS CO HOSPITAL DISTRICT	120658888	CHECK	10/6/2015	\$888,521.22
DALLAS CO HOSPITAL DISTRICT	120660313	CHECK	11/3/2015	\$1,319.86
DALLAS CO HOSPITAL DISTRICT	120661223	CHECK	11/17/2015	\$505,731.90
DALLAS CO HOSPITAL DISTRICT	120662202	CHECK	12/1/2015	\$785,494.80
DALLAS CO HOSPITAL DISTRICT	120662203	CHECK	12/1/2015	\$5,039.46
DALLAS CO HOSPITAL DISTRICT	120663053	CHECK	12/15/2015	\$179.28
DALLAS CO HOSPITAL DISTRICT	120664135	CHECK	1/5/2016	\$478,129.17
DALLAS CO HOSPITAL DISTRICT	120665011	CHECK	1/19/2016	\$85.00
DALLAS CO HOSPITAL DISTRICT	120665972	CHECK	2/2/2016	\$459,353.40
DALLAS CO HOSPITAL DISTRICT	120665973	CHECK	2/2/2016	\$3,659.60
DALLAS CO HOSPITAL DISTRICT	120667926	CHECK	3/1/2016	\$56,819.69
DALLAS CO HOSPITAL DISTRICT	120668805	CHECK	3/15/2016	\$45.00
DALLAS CO HOSPITAL DISTRICT	120668806	CHECK	3/15/2016	\$382,868.06
DALLAS CO HOSPITAL DISTRICT	120669807	CHECK	4/5/2016	\$4,439.52
DALLAS CO HOSPITAL DISTRICT	120670811	CHECK	4/19/2016	\$1,580,055.71
DALLAS CO HOSPITAL DISTRICT	120671721	CHECK	5/3/2016	\$2,159.77
DALLAS CO HOSPITAL DISTRICT	120672549	CHECK	5/17/2016	\$330.00
DALLAS CO HOSPITAL DISTRICT	120672550	CHECK	5/17/2016	\$824,723.52
DALLAS CO HOSPITAL DISTRICT	120673530	CHECK	6/7/2016	\$2,399.74
DALLAS CO HOSPITAL DISTRICT	120673531	CHECK	6/7/2016	\$95.00
DALLAS CO HOSPITAL DISTRICT	120675470	CHECK	7/5/2016	\$2,519.73
DALLAS CO HOSPITAL DISTRICT	120676308	CHECK	7/19/2016	\$1,865.00
DALLAS CO HOSPITAL DISTRICT	120676309	CHECK	7/19/2016	\$1,870.00
DALLAS CO HOSPITAL DISTRICT	120677132	CHECK	8/2/2016	\$55,493.25
DALLAS CO HOSPITAL DISTRICT	120679125	CHECK	9/6/2016	\$55.00
DALLAS CO HOSPITAL DISTRICT	120679126	CHECK	9/6/2016	\$179.98
DALLAS CO HOSPITAL DISTRICT	120680139	CHECK	9/20/2016	\$411,999.00
DALLAS CO HOSPITAL DISTRICT	120680140	CHECK	9/20/2016	\$191,851.16
YTD Total For DALLAS CO HOSPITAL DISTRICT			Is \$6,647,357.82	
DALLAS CO LEVEE DISTRICT #14	120663054	CHECK	12/15/2015	\$1,842.40
DALLAS CO LEVEE DISTRICT #14	120666942	CHECK	2/16/2016	\$1,107.98
DALLAS CO LEVEE DISTRICT #14	120680951	CHECK	9/23/2016	\$4,603.60
YTD Total For DALLAS CO LEVEE DISTRICT #14			Is \$7,553.98	
DALLAS CO MEDICAL SOCIETY	120663055	CHECK	12/15/2015	\$141.50
DALLAS CO MEDICAL SOCIETY	120669808	CHECK	4/5/2016	\$155.69
DALLAS CO MEDICAL SOCIETY	120674590	CHECK	6/21/2016	\$31.61
DALLAS CO MEDICAL SOCIETY	120678132	CHECK	8/16/2016	\$63.91
YTD Total For DALLAS CO MEDICAL SOCIETY			Is \$392.71	

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO PROBATE COURT INVESTIGATION FUND 525	120661224	CHECK	11/17/2015	\$337.91
YTD Total For DALLAS CO PROBATE COURT INVESTIGATION FUND 525			Is \$337.91	
DALLAS CO SCHOOLS	120662204	CHECK	12/1/2015	\$4,200.00
DALLAS CO SCHOOLS	120670812	CHECK	4/19/2016	\$98,747.67
DALLAS CO SCHOOLS	120679127	CHECK	9/6/2016	\$100,121.28
YTD Total For DALLAS CO SCHOOLS			Is \$203,068.95	
DALLAS CO SHERIFFS ASSOC	1200072423	EFT	10/9/2015	\$19,764.10
DALLAS CO SHERIFFS ASSOC	1200072762	EFT	10/23/2015	\$19,755.91
DALLAS CO SHERIFFS ASSOC	1200073134	EFT	11/6/2015	\$19,763.28
DALLAS CO SHERIFFS ASSOC	1200073534	EFT	11/20/2015	\$19,509.93
DALLAS CO SHERIFFS ASSOC	1200073896	EFT	12/4/2015	\$19,487.72
DALLAS CO SHERIFFS ASSOC	1200074288	EFT	12/18/2015	\$19,667.87
DALLAS CO SHERIFFS ASSOC	1200074298	EFT	1/1/2016	\$19,543.59
DALLAS CO SHERIFFS ASSOC	1200074649	EFT	1/15/2016	\$19,496.20
DALLAS CO SHERIFFS ASSOC	1200075030	EFT	1/29/2016	\$19,461.67
DALLAS CO SHERIFFS ASSOC	1200075407	EFT	2/12/2016	\$19,366.55
DALLAS CO SHERIFFS ASSOC	1200075817	EFT	2/26/2016	\$19,204.01
DALLAS CO SHERIFFS ASSOC	1200076174	EFT	3/11/2016	\$18,966.31
DALLAS CO SHERIFFS ASSOC	1200076575	EFT	3/25/2016	\$19,095.30
DALLAS CO SHERIFFS ASSOC	1200076980	EFT	4/8/2016	\$19,049.03
DALLAS CO SHERIFFS ASSOC	1200077373	EFT	4/22/2016	\$19,156.55
DALLAS CO SHERIFFS ASSOC	1200077750	EFT	5/6/2016	\$19,168.81
DALLAS CO SHERIFFS ASSOC	1200078110	EFT	5/20/2016	\$19,125.43
DALLAS CO SHERIFFS ASSOC	1200078117	EFT	6/3/2016	\$18,993.16
DALLAS CO SHERIFFS ASSOC	1200078555	EFT	6/17/2016	\$18,911.36
DALLAS CO SHERIFFS ASSOC	1200078937	EFT	7/1/2016	\$18,978.78
DALLAS CO SHERIFFS ASSOC	1200079262	EFT	7/15/2016	\$18,999.55
DALLAS CO SHERIFFS ASSOC	1200079600	EFT	7/29/2016	\$18,752.08
DALLAS CO SHERIFFS ASSOC	1200079990	EFT	8/12/2016	\$18,561.67
DALLAS CO SHERIFFS ASSOC	1200080402	EFT	8/26/2016	\$18,424.10
DALLAS CO SHERIFFS ASSOC	1200080797	EFT	9/9/2016	\$18,285.69
DALLAS CO SHERIFFS ASSOC	1200081199	EFT	9/23/2016	\$18,414.60
YTD Total For DALLAS CO SHERIFFS ASSOC			Is \$497,903.25	
DALLAS CO SHERIFFS DEPT	120661225	CHECK	11/17/2015	\$827.00
DALLAS CO SHERIFFS DEPT	120663056	CHECK	12/15/2015	\$150.00
DALLAS CO SHERIFFS DEPT	120664136	CHECK	1/5/2016	\$766.88
DALLAS CO SHERIFFS DEPT	120667927	CHECK	3/1/2016	\$37.50
DALLAS CO SHERIFFS DEPT	120668807	CHECK	3/15/2016	\$1,881.80
DALLAS CO SHERIFFS DEPT	120669809	CHECK	4/5/2016	\$475.94
DALLAS CO SHERIFFS DEPT	120670813	CHECK	4/19/2016	\$663.08
DALLAS CO SHERIFFS DEPT	120670814	CHECK	4/19/2016	\$168.40
DALLAS CO SHERIFFS DEPT	120670815	CHECK	4/19/2016	\$345.41
DALLAS CO SHERIFFS DEPT	120672551	CHECK	5/17/2016	\$258.05
DALLAS CO SHERIFFS DEPT	120673532	CHECK	6/7/2016	\$357.30
DALLAS CO SHERIFFS DEPT	120675471	CHECK	7/5/2016	\$230.00
DALLAS CO SHERIFFS DEPT	120675472	CHECK	7/5/2016	\$510.29
DALLAS CO SHERIFFS DEPT	120676310	CHECK	7/19/2016	\$996.05
DALLAS CO SHERIFFS DEPT	120676311	CHECK	7/19/2016	\$482.13
DALLAS CO SHERIFFS DEPT	120676312	CHECK	7/19/2016	\$774.40
DALLAS CO SHERIFFS DEPT	120679128	CHECK	9/6/2016	\$235.16
DALLAS CO SHERIFFS DEPT	120680141	CHECK	9/20/2016	\$13.00
DALLAS CO SHERIFFS DEPT	128016335	CHECK	11/3/2015	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016336	CHECK	11/3/2015	\$4,313.64
DALLAS CO SHERIFFS DEPT	128016373	CHECK	12/1/2015	\$4,668.32
DALLAS CO SHERIFFS DEPT	128016374	CHECK	12/1/2015	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016404	CHECK	1/5/2016	\$4,466.43
DALLAS CO SHERIFFS DEPT	128016405	CHECK	1/5/2016	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016437	CHECK	2/2/2016	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016438	CHECK	2/2/2016	\$4,572.03

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO SHERIFFS DEPT	128016470	CHECK	3/1/2016	\$4,792.56
DALLAS CO SHERIFFS DEPT	128016471	CHECK	3/1/2016	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016503	CHECK	4/5/2016	\$3,696.14
DALLAS CO SHERIFFS DEPT	128016504	CHECK	4/5/2016	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016537	CHECK	5/3/2016	\$4,180.68
DALLAS CO SHERIFFS DEPT	128016538	CHECK	5/3/2016	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016574	CHECK	6/7/2016	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016575	CHECK	6/7/2016	\$4,497.49
DALLAS CO SHERIFFS DEPT	128016597	CHECK	6/21/2016	\$3,286.15
DALLAS CO SHERIFFS DEPT	128016598	CHECK	6/21/2016	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016634	CHECK	8/2/2016	\$4,627.94
DALLAS CO SHERIFFS DEPT	128016635	CHECK	8/2/2016	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016670	CHECK	9/6/2016	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016671	CHECK	9/6/2016	\$3,112.21
YTD Total For DALLAS CO SHERIFFS DEPT			Is \$118,085.98	
DALLAS CO SHERIFFS UNION	120659155	CHECK	10/9/2015	\$2,509.17
DALLAS CO SHERIFFS UNION	120660077	CHECK	10/23/2015	\$2,509.17
DALLAS CO SHERIFFS UNION	120660952	CHECK	11/6/2015	\$2,509.17
DALLAS CO SHERIFFS UNION	120661962	CHECK	11/20/2015	\$2,481.47
DALLAS CO SHERIFFS UNION	120662764	CHECK	12/4/2015	\$2,453.77
DALLAS CO SHERIFFS UNION	120663799	CHECK	12/18/2015	\$2,453.77
DALLAS CO SHERIFFS UNION	120663886	CHECK	1/1/2016	\$2,453.77
DALLAS CO SHERIFFS UNION	120664748	CHECK	1/15/2016	\$2,439.92
DALLAS CO SHERIFFS UNION	120665723	CHECK	1/29/2016	\$2,439.92
DALLAS CO SHERIFFS UNION	120666670	CHECK	2/12/2016	\$2,439.92
DALLAS CO SHERIFFS UNION	120667672	CHECK	2/26/2016	\$2,398.37
DALLAS CO SHERIFFS UNION	120668536	CHECK	3/11/2016	\$2,412.22
DALLAS CO SHERIFFS UNION	120669524	CHECK	3/25/2016	\$2,412.22
DALLAS CO SHERIFFS UNION	120670546	CHECK	4/8/2016	\$2,412.22
DALLAS CO SHERIFFS UNION	120671481	CHECK	4/22/2016	\$2,412.22
DALLAS CO SHERIFFS UNION	120672308	CHECK	5/6/2016	\$2,412.22
DALLAS CO SHERIFFS UNION	120673176	CHECK	5/20/2016	\$2,398.37
DALLAS CO SHERIFFS UNION	120673251	CHECK	6/3/2016	\$2,384.52
DALLAS CO SHERIFFS UNION	120674331	CHECK	6/17/2016	\$2,384.52
DALLAS CO SHERIFFS UNION	120675261	CHECK	7/1/2016	\$2,370.67
DALLAS CO SHERIFFS UNION	120676056	CHECK	7/15/2016	\$2,744.62
DALLAS CO SHERIFFS UNION	120676057	CHECK	7/15/2016	\$2,384.52
DALLAS CO SHERIFFS UNION	120676888	CHECK	7/29/2016	\$2,384.52
DALLAS CO SHERIFFS UNION	120677861	CHECK	8/12/2016	\$2,384.52
DALLAS CO SHERIFFS UNION	120678880	CHECK	8/26/2016	\$2,370.67
DALLAS CO SHERIFFS UNION	120679867	CHECK	9/9/2016	\$2,370.67
DALLAS CO SHERIFFS UNION	120680886	CHECK	9/23/2016	\$2,370.67
YTD Total For DALLAS CO SHERIFFS UNION			Is \$65,697.79	
DALLAS CO TAX ASSESSOR COLLECTOR	120658889	CHECK	10/6/2015	\$6,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120659416	CHECK	10/20/2015	\$2,501.99
DALLAS CO TAX ASSESSOR COLLECTOR	120659417	CHECK	10/20/2015	\$2,138.37
DALLAS CO TAX ASSESSOR COLLECTOR	120659418	CHECK	10/20/2015	\$180.04
DALLAS CO TAX ASSESSOR COLLECTOR	120660314	CHECK	11/3/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120660315	CHECK	11/3/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120660316	CHECK	11/3/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120660317	CHECK	11/3/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120660318	CHECK	11/3/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120660319	CHECK	11/3/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120660320	CHECK	11/3/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120660321	CHECK	11/3/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120660322	CHECK	11/3/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120660323	CHECK	11/3/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120660324	CHECK	11/3/2015	\$2,557.45
DALLAS CO TAX ASSESSOR COLLECTOR	120660325	CHECK	11/3/2015	\$14.25

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO TAX ASSESSOR COLLECTOR	120661245	CHECK	11/17/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120661246	CHECK	11/17/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120661247	CHECK	11/17/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120661248	CHECK	11/17/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120661249	CHECK	11/17/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120661250	CHECK	11/17/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120661251	CHECK	11/17/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120661252	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120661253	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120661254	CHECK	11/17/2015	\$49,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120661255	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120661256	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120661257	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120661258	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120661259	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120661260	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120661261	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120661262	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120661263	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120661264	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120661265	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120661266	CHECK	11/17/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120662205	CHECK	12/1/2015	\$16,210.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663057	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663058	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663059	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663060	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663061	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663062	CHECK	12/15/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120663063	CHECK	12/15/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120663064	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663065	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663066	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663067	CHECK	12/15/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120663068	CHECK	12/15/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120663069	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663070	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663071	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663072	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663073	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663074	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663075	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663076	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663077	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663078	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663079	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663080	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663081	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663082	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663083	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663084	CHECK	12/15/2015	\$38,200.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663085	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663086	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663087	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663088	CHECK	12/15/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120663089	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663090	CHECK	12/15/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120663091	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663092	CHECK	12/15/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120663093	CHECK	12/15/2015	\$7.50

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO TAX ASSESSOR COLLECTOR	120663094	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663095	CHECK	12/15/2015	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120663096	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663097	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120663098	CHECK	12/15/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120663099	CHECK	12/15/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120663100	CHECK	12/15/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120663101	CHECK	12/15/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120663102	CHECK	12/15/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120663103	CHECK	12/15/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120663104	CHECK	12/15/2015	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120663105	CHECK	12/15/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120663106	CHECK	12/15/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120663107	CHECK	12/15/2015	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120663108	CHECK	12/15/2015	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120664137	CHECK	1/5/2016	\$25,050.00
DALLAS CO TAX ASSESSOR COLLECTOR	120664138	CHECK	1/5/2016	\$365.55
DALLAS CO TAX ASSESSOR COLLECTOR	120665974	CHECK	2/2/2016	\$40,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120665975	CHECK	2/2/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120665976	CHECK	2/2/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120665977	CHECK	2/2/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120665978	CHECK	2/2/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120665979	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665980	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665981	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665982	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665983	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120665984	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120665985	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665986	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120665987	CHECK	2/2/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120665988	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665989	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665990	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665991	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665992	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665993	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665994	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665995	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665996	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665997	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665998	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120665999	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666000	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666001	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666002	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666003	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666004	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666005	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666006	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666007	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666008	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666009	CHECK	2/2/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120666010	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666011	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666012	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120666013	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120666014	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666015	CHECK	2/2/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120666016	CHECK	2/2/2016	\$22.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO TAX ASSESSOR COLLECTOR	120666017	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666018	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666019	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666020	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666021	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666022	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666023	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666024	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120666025	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120666026	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666027	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666028	CHECK	2/2/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120666029	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666030	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120666031	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120666032	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666033	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666034	CHECK	2/2/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120666035	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120666036	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120666037	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120666038	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120666039	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666040	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666041	CHECK	2/2/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120666042	CHECK	2/2/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120666043	CHECK	2/2/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120666044	CHECK	2/2/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120666045	CHECK	2/2/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120666046	CHECK	2/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120666047	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666048	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666049	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666050	CHECK	2/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666051	CHECK	2/2/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120666052	CHECK	2/2/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120666053	CHECK	2/2/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120666054	CHECK	2/2/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120666943	CHECK	2/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666944	CHECK	2/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666945	CHECK	2/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666946	CHECK	2/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666947	CHECK	2/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120666948	CHECK	2/16/2016	\$127,001.00
DALLAS CO TAX ASSESSOR COLLECTOR	120666949	CHECK	2/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120667928	CHECK	3/1/2016	\$12,650.00
DALLAS CO TAX ASSESSOR COLLECTOR	120668808	CHECK	3/15/2016	\$137,451.01
DALLAS CO TAX ASSESSOR COLLECTOR	120668809	CHECK	3/15/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120668810	CHECK	3/15/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120668811	CHECK	3/15/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120668812	CHECK	3/15/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120668813	CHECK	3/15/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120668814	CHECK	3/15/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120668815	CHECK	3/15/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120668816	CHECK	3/15/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120668817	CHECK	3/15/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120668818	CHECK	3/15/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120668819	CHECK	3/15/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120668820	CHECK	3/15/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120668821	CHECK	3/15/2016	\$14.25

[illegible]

[illegible]

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO TAX ASSESSOR COLLECTOR	120677156	CHECK	8/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120677157	CHECK	8/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120677158	CHECK	8/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120677159	CHECK	8/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120677160	CHECK	8/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120677161	CHECK	8/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120677162	CHECK	8/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120677163	CHECK	8/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120677164	CHECK	8/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120677165	CHECK	8/2/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120677166	CHECK	8/2/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120677167	CHECK	8/2/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120678133	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678134	CHECK	8/16/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120678135	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678136	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678137	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678138	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678139	CHECK	8/16/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120678140	CHECK	8/16/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120678141	CHECK	8/16/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120678142	CHECK	8/16/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120678143	CHECK	8/16/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120678144	CHECK	8/16/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120678145	CHECK	8/16/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120678146	CHECK	8/16/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120678147	CHECK	8/16/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120678148	CHECK	8/16/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120678149	CHECK	8/16/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120678150	CHECK	8/16/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120678151	CHECK	8/16/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120678152	CHECK	8/16/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120678153	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678154	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678155	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678156	CHECK	8/16/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120678157	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678158	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678159	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678160	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678161	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678162	CHECK	8/16/2016	\$15,470.01
DALLAS CO TAX ASSESSOR COLLECTOR	120678163	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678164	CHECK	8/16/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120678165	CHECK	8/16/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120678166	CHECK	8/16/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120679129	CHECK	9/6/2016	\$38,777.00
DALLAS CO TAX ASSESSOR COLLECTOR	120679130	CHECK	9/6/2016	\$6,822.46
DALLAS CO TAX ASSESSOR COLLECTOR	120680142	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680143	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680144	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680145	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680146	CHECK	9/20/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120680147	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680148	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680149	CHECK	9/20/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120680150	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680151	CHECK	9/20/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120680152	CHECK	9/20/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120680153	CHECK	9/20/2016	\$7.50

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO TAX ASSESSOR COLLECTOR	120680154	CHECK	9/20/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120680155	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680156	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680157	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680158	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680159	CHECK	9/20/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120680160	CHECK	9/20/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120680161	CHECK	9/20/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120680162	CHECK	9/20/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120680163	CHECK	9/20/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120680164	CHECK	9/20/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120680165	CHECK	9/20/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120680166	CHECK	9/20/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120680167	CHECK	9/20/2016	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120680168	CHECK	9/20/2016	\$43,650.00
DALLAS CO TAX ASSESSOR COLLECTOR	120680169	CHECK	9/20/2016	\$351.47
DALLAS CO TAX ASSESSOR COLLECTOR	120680170	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680171	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680172	CHECK	9/20/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120680173	CHECK	9/20/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120680174	CHECK	9/20/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120680175	CHECK	9/20/2016	\$22.00
DALLAS CO TAX ASSESSOR COLLECTOR	120680176	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680177	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680178	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680179	CHECK	9/20/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120680180	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680181	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680182	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680183	CHECK	9/20/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120680184	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680185	CHECK	9/20/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	120680186	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680187	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680188	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	120680189	CHECK	9/20/2016	\$14.25
DALLAS CO TAX ASSESSOR COLLECTOR	467212477	CHECK	10/20/2015	\$995.00
DALLAS CO TAX ASSESSOR COLLECTOR	467214117	CHECK	11/17/2015	\$995.00
DALLAS CO TAX ASSESSOR COLLECTOR	467215708	CHECK	12/15/2015	\$2,421.32
DALLAS CO TAX ASSESSOR COLLECTOR	467217344	CHECK	1/19/2016	\$995.00
DALLAS CO TAX ASSESSOR COLLECTOR	467218954	CHECK	2/16/2016	\$995.00
DALLAS CO TAX ASSESSOR COLLECTOR	467220616	CHECK	3/15/2016	\$995.00
DALLAS CO TAX ASSESSOR COLLECTOR	467220650	CHECK	4/5/2016	\$1,089.00
DALLAS CO TAX ASSESSOR COLLECTOR	467222296	CHECK	4/19/2016	\$1,898.00
DALLAS CO TAX ASSESSOR COLLECTOR	467222320	CHECK	5/3/2016	\$1,545.34
DALLAS CO TAX ASSESSOR COLLECTOR	467223952	CHECK	5/17/2016	\$973.00
DALLAS CO TAX ASSESSOR COLLECTOR	467225609	CHECK	6/21/2016	\$3.16
DALLAS CO TAX ASSESSOR COLLECTOR	467228876	CHECK	8/16/2016	\$651.00
DALLAS CO TAX ASSESSOR COLLECTOR	467230496	CHECK	9/20/2016	\$651.00
YTD Total For DALLAS CO TAX ASSESSOR COLLECTOR			Is \$895,353.39	
DALLAS CONTAINER CORP	120662206	CHECK	12/1/2015	\$6,936.30
DALLAS CONTAINER CORP	120666950	CHECK	2/16/2016	\$945.00
YTD Total For DALLAS CONTAINER CORP			Is \$7,881.30	
DALLAS COUNTY CREDIT CARD ACCOUNT 669	120662207	CHECK	12/1/2015	\$35.00
DALLAS COUNTY CREDIT CARD ACCOUNT 669	120665012	CHECK	1/19/2016	\$257.00
YTD Total For DALLAS COUNTY CREDIT CARD ACCOUNT 669			Is \$292.00	
DALLAS COUNTY PEACE OFFICERS ASSOC	1200072424	EFT	10/9/2015	\$3,145.11
DALLAS COUNTY PEACE OFFICERS ASSOC	1200072763	EFT	10/23/2015	\$3,182.03
DALLAS COUNTY PEACE OFFICERS ASSOC	1200073135	EFT	11/6/2015	\$3,172.80

Vendor Name	Payment No	Method	Date	Amount
DALLAS COUNTY PEACE OFFICERS ASSOC	1200073535	EFT	11/20/2015	\$3,182.03
DALLAS COUNTY PEACE OFFICERS ASSOC	1200073897	EFT	12/4/2015	\$3,182.03
DALLAS COUNTY PEACE OFFICERS ASSOC	1200074289	EFT	12/18/2015	\$3,255.87
DALLAS COUNTY PEACE OFFICERS ASSOC	1200074299	EFT	1/1/2016	\$3,246.64
DALLAS COUNTY PEACE OFFICERS ASSOC	1200074650	EFT	1/15/2016	\$3,246.64
DALLAS COUNTY PEACE OFFICERS ASSOC	1200075031	EFT	1/29/2016	\$3,255.87
DALLAS COUNTY PEACE OFFICERS ASSOC	1200075408	EFT	2/12/2016	\$3,246.64
DALLAS COUNTY PEACE OFFICERS ASSOC	1200075818	EFT	2/26/2016	\$3,246.64
DALLAS COUNTY PEACE OFFICERS ASSOC	1200076175	EFT	3/11/2016	\$3,228.18
DALLAS COUNTY PEACE OFFICERS ASSOC	1200076576	EFT	3/25/2016	\$3,265.10
DALLAS COUNTY PEACE OFFICERS ASSOC	1200076981	EFT	4/8/2016	\$7,395.96
DALLAS COUNTY PEACE OFFICERS ASSOC	1200077374	EFT	4/22/2016	\$7,395.96
DALLAS COUNTY PEACE OFFICERS ASSOC	1200077751	EFT	5/6/2016	\$7,386.73
DALLAS COUNTY PEACE OFFICERS ASSOC	1200078111	EFT	5/20/2016	\$7,481.18
DALLAS COUNTY PEACE OFFICERS ASSOC	1200078118	EFT	6/3/2016	\$7,444.52
DALLAS COUNTY PEACE OFFICERS ASSOC	1200078556	EFT	6/17/2016	\$7,441.40
DALLAS COUNTY PEACE OFFICERS ASSOC	1200078938	EFT	7/1/2016	\$7,768.94
DALLAS COUNTY PEACE OFFICERS ASSOC	1200079263	EFT	7/15/2016	\$8,619.64
DALLAS COUNTY PEACE OFFICERS ASSOC	1200079601	EFT	7/29/2016	\$8,648.96
DALLAS COUNTY PEACE OFFICERS ASSOC	1200079991	EFT	8/12/2016	\$8,610.02
DALLAS COUNTY PEACE OFFICERS ASSOC	1200080403	EFT	8/26/2016	\$8,548.92
DALLAS COUNTY PEACE OFFICERS ASSOC	1200080798	EFT	9/9/2016	\$8,574.40
DALLAS COUNTY PEACE OFFICERS ASSOC	1200081200	EFT	9/23/2016	\$8,546.71
YTD Total For DALLAS COUNTY PEACE OFFICERS ASSOC			Is \$145,718.92	
DALLAS DMA HOUSING LP	4670021763	EFT	10/20/2015	\$4,901.00
DALLAS DMA HOUSING LP	4670022141	EFT	11/17/2015	\$4,860.00
DALLAS DMA HOUSING LP	4670022518	EFT	12/15/2015	\$4,660.00
DALLAS DMA HOUSING LP	4670022911	EFT	1/19/2016	\$4,336.00
DALLAS DMA HOUSING LP	4670023285	EFT	2/16/2016	\$4,210.00
DALLAS DMA HOUSING LP	4670023578	EFT	3/1/2016	\$396.00
DALLAS DMA HOUSING LP	4670023662	EFT	3/15/2016	\$5,193.00
DALLAS DMA HOUSING LP	4670024034	EFT	4/19/2016	\$4,919.00
DALLAS DMA HOUSING LP	4670024389	EFT	5/17/2016	\$4,919.00
DALLAS DMA HOUSING LP	4670024754	EFT	6/21/2016	\$4,873.00
DALLAS DMA HOUSING LP	4670025086	EFT	7/19/2016	\$4,873.00
DALLAS DMA HOUSING LP	4670025438	EFT	8/16/2016	\$4,873.00
DALLAS DMA HOUSING LP	4670025794	EFT	9/20/2016	\$4,155.00
YTD Total For DALLAS DMA HOUSING LP			Is \$57,168.00	
DALLAS DODGE	120658890	CHECK	10/6/2015	\$993.51
DALLAS DODGE	120659419	CHECK	10/20/2015	\$848.24
DALLAS DODGE	120660367	CHECK	11/3/2015	\$451.45
DALLAS DODGE	120661267	CHECK	11/17/2015	\$2,147.67
DALLAS DODGE	120662208	CHECK	12/1/2015	\$4,147.29
DALLAS DODGE	120663109	CHECK	12/15/2015	\$1,863.39
DALLAS DODGE	120664139	CHECK	1/5/2016	\$250.95
DALLAS DODGE	120665013	CHECK	1/19/2016	\$1,201.20
DALLAS DODGE	120666055	CHECK	2/2/2016	\$4,655.07
DALLAS DODGE	120666951	CHECK	2/16/2016	\$5,087.28
DALLAS DODGE	120667929	CHECK	3/1/2016	\$1,589.36
DALLAS DODGE	120668912	CHECK	3/15/2016	\$1,572.86
DALLAS DODGE	120669811	CHECK	4/5/2016	\$2,570.85
DALLAS DODGE	120670847	CHECK	4/19/2016	\$3,732.24
DALLAS DODGE	120671723	CHECK	5/3/2016	\$1,203.94
DALLAS DODGE	120672593	CHECK	5/17/2016	\$3,704.42
DALLAS DODGE	120673610	CHECK	6/7/2016	\$3,778.76
DALLAS DODGE	120674623	CHECK	6/21/2016	\$1,593.56
DALLAS DODGE	120675515	CHECK	7/5/2016	\$2,072.83
DALLAS DODGE	120676335	CHECK	7/19/2016	\$1,008.65
DALLAS DODGE	120677168	CHECK	8/2/2016	\$2,465.17

Vendor Name	Payment No	Method	Date	Amount
DALLAS DODGE	120678167	CHECK	8/16/2016	\$1,254.83
DALLAS DODGE	120679131	CHECK	9/6/2016	\$5,522.20
YTD Total For DALLAS DODGE			Is \$53,715.72	
DALLAS DOOR & SUPPLY CO	120662209	CHECK	12/1/2015	\$498.60
DALLAS DOOR & SUPPLY CO	120666056	CHECK	2/2/2016	\$368.60
DALLAS DOOR & SUPPLY CO	120671724	CHECK	5/3/2016	\$306.16
DALLAS DOOR & SUPPLY CO	120677169	CHECK	8/2/2016	\$551.30
DALLAS DOOR & SUPPLY CO	120678168	CHECK	8/16/2016	\$1,559.92
YTD Total For DALLAS DOOR & SUPPLY CO			Is \$3,284.58	
DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL	120665014	CHECK	1/19/2016	\$2,500.00
YTD Total For DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL INC			Is \$2,500.00	
DALLAS GASKET & PACKING CO INC	120667930	CHECK	3/1/2016	\$1,333.10
YTD Total For DALLAS GASKET & PACKING CO INC			Is \$1,333.10	
DALLAS HOUSING AUTHORITY	467215717	CHECK	12/15/2015	\$0.00
YTD Total For DALLAS HOUSING AUTHORITY			Is \$0.00	
DALLAS INDEPENDENT SCHOOL DISTRICT	120665015	CHECK	1/19/2016	\$38,708.87
DALLAS INDEPENDENT SCHOOL DISTRICT	120673611	CHECK	6/7/2016	\$99,906.74
YTD Total For DALLAS INDEPENDENT SCHOOL DISTRICT			Is \$138,615.61	
DALLAS JOCS LLC	1200079322	EFT	7/19/2016	\$750.00
DALLAS JOCS LLC	4670021764	EFT	10/20/2015	\$951.00
DALLAS JOCS LLC	4670022142	EFT	11/17/2015	\$951.00
DALLAS JOCS LLC	4670022519	EFT	12/15/2015	\$951.00
DALLAS JOCS LLC	4670022912	EFT	1/19/2016	\$951.00
DALLAS JOCS LLC	4670023286	EFT	2/16/2016	\$951.00
DALLAS JOCS LLC	4670023663	EFT	3/15/2016	\$951.00
DALLAS JOCS LLC	4670024035	EFT	4/19/2016	\$938.00
DALLAS JOCS LLC	4670024390	EFT	5/17/2016	\$751.00
DALLAS JOCS LLC	4670024755	EFT	6/21/2016	\$751.00
DALLAS JOCS LLC	4670025087	EFT	7/19/2016	\$2,113.22
DALLAS JOCS LLC	4670025439	EFT	8/16/2016	\$1,158.00
DALLAS JOCS LLC	4670025795	EFT	9/20/2016	\$1,158.00
YTD Total For DALLAS JOCS LLC			Is \$13,325.22	
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467211263	CHECK	10/20/2015	\$544.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467212920	CHECK	11/17/2015	\$390.00
DALLAS LEASED HOUSING ASSOCIATES SLP I LLC	467214523	CHECK	12/15/2015	\$390.00
YTD Total For DALLAS LEASED HOUSING ASSOCIATES SLP I LLC			Is \$1,324.00	
DALLAS LEGAL HOSPICE	120661268	CHECK	11/17/2015	\$6,223.00
DALLAS LEGAL HOSPICE	120662210	CHECK	12/1/2015	\$9,310.00
DALLAS LEGAL HOSPICE	120664140	CHECK	1/5/2016	\$8,721.00
DALLAS LEGAL HOSPICE	120666057	CHECK	2/2/2016	\$10,300.00
DALLAS LEGAL HOSPICE	120669812	CHECK	4/5/2016	\$24,772.00
DALLAS LEGAL HOSPICE	120671725	CHECK	5/3/2016	\$6,500.00
DALLAS LEGAL HOSPICE	120673612	CHECK	6/7/2016	\$8,750.00
DALLAS LEGAL HOSPICE	120675516	CHECK	7/5/2016	\$8,750.00
DALLAS LEGAL HOSPICE	120677170	CHECK	8/2/2016	\$4,512.00
DALLAS LEGAL HOSPICE	120679132	CHECK	9/6/2016	\$12,299.00
YTD Total For DALLAS LEGAL HOSPICE			Is \$100,137.00	
DALLAS LITE & BARRICADE INC	1200075492	EFT	2/16/2016	\$293.79
DALLAS LITE & BARRICADE INC	1200077450	EFT	5/3/2016	\$606.75
DALLAS LITE & BARRICADE INC	1200079007	EFT	7/5/2016	\$192.30
DALLAS LITE & BARRICADE INC	1200080486	EFT	9/6/2016	\$447.86
YTD Total For DALLAS LITE & BARRICADE INC			Is \$1,540.70	
DALLAS MAIN LP	120665016	CHECK	1/19/2016	\$9,000.00
YTD Total For DALLAS MAIN LP			Is \$9,000.00	
DALLAS METROCARE SERVICES	1200072265	EFT	10/6/2015	\$5,065.83
DALLAS METROCARE SERVICES	1200072833	EFT	11/3/2015	\$88,115.70
DALLAS METROCARE SERVICES	1200073616	EFT	12/1/2015	\$14,546.00
DALLAS METROCARE SERVICES	1200074370	EFT	1/5/2016	\$2,835.08
DALLAS METROCARE SERVICES	1200074726	EFT	1/19/2016	\$139,521.97

Vendor Name	Payment No	Method	Date	Amount
DALLAS METROCARE SERVICES	120666058	CHECK	2/2/2016	\$88,115.70
DALLAS METROCARE SERVICES	120666952	CHECK	2/16/2016	\$5,798.00
DALLAS METROCARE SERVICES	120667931	CHECK	3/1/2016	\$980.70
DALLAS METROCARE SERVICES	120668913	CHECK	3/15/2016	\$132,958.74
DALLAS METROCARE SERVICES	120669813	CHECK	4/5/2016	\$1,469.07
DALLAS METROCARE SERVICES	120670848	CHECK	4/19/2016	\$6,281.00
DALLAS METROCARE SERVICES	120671726	CHECK	5/3/2016	\$226,556.70
DALLAS METROCARE SERVICES	120672594	CHECK	5/17/2016	\$3,351.82
DALLAS METROCARE SERVICES	120673613	CHECK	6/7/2016	\$5,109.00
DALLAS METROCARE SERVICES	120676336	CHECK	7/19/2016	\$5,332.00
DALLAS METROCARE SERVICES	120677171	CHECK	8/2/2016	\$88,115.70
DALLAS METROCARE SERVICES	120678169	CHECK	8/16/2016	\$5,373.00
DALLAS METROCARE SERVICES	120679133	CHECK	9/6/2016	\$30.12
DALLAS METROCARE SERVICES	120680190	CHECK	9/20/2016	\$146,973.91
YTD Total For DALLAS METROCARE SERVICES			Is \$966,530.04	
DALLAS PARTY TENT AND EVENT INC	120665708	CHECK	1/15/2016	\$11,399.16
YTD Total For DALLAS PARTY TENT AND EVENT INC			Is \$11,399.16	
DALLAS PLUMBING CO	120672595	CHECK	5/17/2016	\$1,418.00
DALLAS PLUMBING CO	120673614	CHECK	6/7/2016	\$4,119.70
YTD Total For DALLAS PLUMBING CO			Is \$5,537.70	
DALLAS PRINCE HALL LTD	4670021765	EFT	10/20/2015	\$3,205.00
DALLAS PRINCE HALL LTD	4670022143	EFT	11/17/2015	\$3,383.00
DALLAS PRINCE HALL LTD	4670022520	EFT	12/15/2015	\$3,582.00
DALLAS PRINCE HALL LTD	4670022913	EFT	1/19/2016	\$3,383.00
DALLAS PRINCE HALL LTD	4670023287	EFT	2/16/2016	\$3,383.00
DALLAS PRINCE HALL LTD	4670023664	EFT	3/15/2016	\$3,383.00
DALLAS PRINCE HALL LTD	4670024036	EFT	4/19/2016	\$3,391.00
DALLAS PRINCE HALL LTD	4670024391	EFT	5/17/2016	\$3,391.00
DALLAS PRINCE HALL LTD	4670024756	EFT	6/21/2016	\$3,391.00
DALLAS PRINCE HALL LTD	4670025088	EFT	7/19/2016	\$3,391.00
DALLAS PRINCE HALL LTD	4670025440	EFT	8/16/2016	\$3,297.00
DALLAS PRINCE HALL LTD	4670025796	EFT	9/20/2016	\$3,297.00
YTD Total For DALLAS PRINCE HALL LTD			Is \$40,477.00	
DALLAS PUBLIC LIBRARY	120676337	CHECK	7/19/2016	\$1,781.04
DALLAS PUBLIC LIBRARY	120679134	CHECK	9/6/2016	\$4,257.84
YTD Total For DALLAS PUBLIC LIBRARY			Is \$6,038.88	
DALLAS PUBLIC SAFETY SUPPLY INC	120666953	CHECK	2/16/2016	\$285.00
DALLAS PUBLIC SAFETY SUPPLY INC	120677172	CHECK	8/2/2016	\$95.00
YTD Total For DALLAS PUBLIC SAFETY SUPPLY INC			Is \$380.00	
DALLAS REGIONAL MOBILITY COALITION	120666954	CHECK	2/16/2016	\$11,250.00
YTD Total For DALLAS REGIONAL MOBILITY COALITION			Is \$11,250.00	
DALLAS RENTALS LLC	467211264	CHECK	10/20/2015	\$400.00
DALLAS RENTALS LLC	467212921	CHECK	11/17/2015	\$400.00
DALLAS RENTALS LLC	467214524	CHECK	12/15/2015	\$400.00
DALLAS RENTALS LLC	467216152	CHECK	1/19/2016	\$400.00
DALLAS RENTALS LLC	467217768	CHECK	2/16/2016	\$400.00
DALLAS RENTALS LLC	467219405	CHECK	3/15/2016	\$400.00
DALLAS RENTALS LLC	467221097	CHECK	4/19/2016	\$400.00
DALLAS RENTALS LLC	467222739	CHECK	5/17/2016	\$400.00
DALLAS RENTALS LLC	467224405	CHECK	6/21/2016	\$400.00
DALLAS RENTALS LLC	467226299	CHECK	7/19/2016	\$592.00
DALLAS RENTALS LLC	467227692	CHECK	8/16/2016	\$592.00
DALLAS RENTALS LLC	467229319	CHECK	9/20/2016	\$592.00
YTD Total For DALLAS RENTALS LLC			Is \$5,376.00	
DALLAS SUMMIT	120668914	CHECK	3/15/2016	\$225.00
YTD Total For DALLAS SUMMIT			Is \$225.00	
DALLAS THREE STAR PROPERTIES LP	467211265	CHECK	10/20/2015	\$344.00
DALLAS THREE STAR PROPERTIES LP	467212922	CHECK	11/17/2015	\$344.00
DALLAS THREE STAR PROPERTIES LP	467214525	CHECK	12/15/2015	\$344.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS THREE STAR PROPERTIES LP	467216153	CHECK	1/19/2016	\$344.00
DALLAS THREE STAR PROPERTIES LP	467217769	CHECK	2/16/2016	\$344.00
DALLAS THREE STAR PROPERTIES LP	467218979	CHECK	3/1/2016	\$1,214.40
DALLAS THREE STAR PROPERTIES LP	467219406	CHECK	3/15/2016	\$896.00
DALLAS THREE STAR PROPERTIES LP	467221098	CHECK	4/19/2016	\$1,136.00
DALLAS THREE STAR PROPERTIES LP	467222740	CHECK	5/17/2016	\$1,136.00
DALLAS THREE STAR PROPERTIES LP	467224406	CHECK	6/21/2016	\$1,136.00
DALLAS THREE STAR PROPERTIES LP	467226300	CHECK	7/19/2016	\$1,136.00
DALLAS THREE STAR PROPERTIES LP	467227693	CHECK	8/16/2016	\$1,136.00
DALLAS THREE STAR PROPERTIES LP	467229320	CHECK	9/20/2016	\$3,651.44
YTD Total For DALLAS THREE STAR PROPERTIES LP			Is \$13,161.84	
DALLAS VETERINARY SURGICAL CENTER PC	120667932	CHECK	3/1/2016	\$3,765.07
YTD Total For DALLAS VETERINARY SURGICAL CENTER PC			Is \$3,765.07	
DALLAS WATER UTILITIES	120658891	CHECK	10/6/2015	\$30,276.85
DALLAS WATER UTILITIES	120658892	CHECK	10/6/2015	\$168.92
DALLAS WATER UTILITIES	120659420	CHECK	10/20/2015	\$88,624.47
DALLAS WATER UTILITIES	120659421	CHECK	10/20/2015	\$794.27
DALLAS WATER UTILITIES	120660368	CHECK	11/3/2015	\$81,561.42
DALLAS WATER UTILITIES	120660369	CHECK	11/3/2015	\$518.54
DALLAS WATER UTILITIES	120661269	CHECK	11/17/2015	\$174,111.48
DALLAS WATER UTILITIES	120661270	CHECK	11/17/2015	\$560.59
DALLAS WATER UTILITIES	120662211	CHECK	12/1/2015	\$13,669.76
DALLAS WATER UTILITIES	120662212	CHECK	12/1/2015	\$712.32
DALLAS WATER UTILITIES	120663110	CHECK	12/15/2015	\$131,470.08
DALLAS WATER UTILITIES	120663111	CHECK	12/15/2015	\$1,252.64
DALLAS WATER UTILITIES	120663787	CHECK	12/15/2015	\$632.20
DALLAS WATER UTILITIES	120664141	CHECK	1/5/2016	\$62,561.88
DALLAS WATER UTILITIES	120664142	CHECK	1/5/2016	\$757.14
DALLAS WATER UTILITIES	120665017	CHECK	1/19/2016	\$92,354.06
DALLAS WATER UTILITIES	120665018	CHECK	1/19/2016	\$1,545.52
DALLAS WATER UTILITIES	120666059	CHECK	2/2/2016	\$7,710.50
DALLAS WATER UTILITIES	120666060	CHECK	2/2/2016	\$691.13
DALLAS WATER UTILITIES	120666955	CHECK	2/16/2016	\$599.85
DALLAS WATER UTILITIES	120666956	CHECK	2/16/2016	\$159,667.41
DALLAS WATER UTILITIES	120667933	CHECK	3/1/2016	\$480.00
DALLAS WATER UTILITIES	120667934	CHECK	3/1/2016	\$19,950.67
DALLAS WATER UTILITIES	120668915	CHECK	3/15/2016	\$604.37
DALLAS WATER UTILITIES	120668916	CHECK	3/15/2016	\$169,407.15
DALLAS WATER UTILITIES	120669814	CHECK	4/5/2016	\$1,048.60
DALLAS WATER UTILITIES	120669815	CHECK	4/5/2016	\$150,655.22
DALLAS WATER UTILITIES	120670849	CHECK	4/19/2016	\$13,503.45
DALLAS WATER UTILITIES	120670850	CHECK	4/19/2016	\$615.09
DALLAS WATER UTILITIES	120671727	CHECK	5/3/2016	\$3,657.44
DALLAS WATER UTILITIES	120671728	CHECK	5/3/2016	\$605.84
DALLAS WATER UTILITIES	120672596	CHECK	5/17/2016	\$159,632.22
DALLAS WATER UTILITIES	120672597	CHECK	5/17/2016	\$1,081.00
DALLAS WATER UTILITIES	120673615	CHECK	6/7/2016	\$158,206.26
DALLAS WATER UTILITIES	120673616	CHECK	6/7/2016	\$594.88
DALLAS WATER UTILITIES	120674624	CHECK	6/21/2016	\$19,061.27
DALLAS WATER UTILITIES	120674625	CHECK	6/21/2016	\$896.27
DALLAS WATER UTILITIES	120675517	CHECK	7/5/2016	\$10.59
DALLAS WATER UTILITIES	120675518	CHECK	7/5/2016	\$33,416.55
DALLAS WATER UTILITIES	120676338	CHECK	7/19/2016	\$214,104.57
DALLAS WATER UTILITIES	120676339	CHECK	7/19/2016	\$1,149.19
DALLAS WATER UTILITIES	120677173	CHECK	8/2/2016	\$29,506.13
DALLAS WATER UTILITIES	120677174	CHECK	8/2/2016	\$649.91
DALLAS WATER UTILITIES	120678170	CHECK	8/16/2016	\$1,386.52
DALLAS WATER UTILITIES	120678171	CHECK	8/16/2016	\$175,731.69
DALLAS WATER UTILITIES	120678868	CHECK	8/19/2016	\$19,076.86

Vendor Name	Payment No	Method	Date	Amount
DALLAS WATER UTILITIES	120679135	CHECK	9/6/2016	\$193,554.39
DALLAS WATER UTILITIES	120679136	CHECK	9/6/2016	\$703.23
DALLAS WATER UTILITIES	120680191	CHECK	9/20/2016	\$19,222.23
DALLAS WATER UTILITIES	120680192	CHECK	9/20/2016	\$692.05
DALLAS WATER UTILITIES	169000857	CHECK	10/20/2015	\$187.50
YTD Total For DALLAS WATER UTILITIES			Is \$2,239,632.17	
DALLAS WESTERN WEAR II INC	467211266	CHECK	10/20/2015	\$1,130.00
DALLAS WESTERN WEAR II INC	467212923	CHECK	11/17/2015	\$1,130.00
DALLAS WESTERN WEAR II INC	467214526	CHECK	12/15/2015	\$1,130.00
DALLAS WESTERN WEAR II INC	467216154	CHECK	1/19/2016	\$1,130.00
DALLAS WESTERN WEAR II INC	467217770	CHECK	2/16/2016	\$1,130.00
DALLAS WESTERN WEAR II INC	467219407	CHECK	3/15/2016	\$1,130.00
DALLAS WESTERN WEAR II INC	467221099	CHECK	4/19/2016	\$1,130.00
DALLAS WESTERN WEAR II INC	467222741	CHECK	5/17/2016	\$1,130.00
DALLAS WESTERN WEAR II INC	467224407	CHECK	6/21/2016	\$1,130.00
DALLAS WESTERN WEAR II INC	467226301	CHECK	7/19/2016	\$1,130.00
DALLAS WESTERN WEAR II INC	467227694	CHECK	8/16/2016	\$1,130.00
DALLAS WESTERN WEAR II INC	467229321	CHECK	9/20/2016	\$1,130.00
YTD Total For DALLAS WESTERN WEAR II INC			Is \$13,560.00	
DALLAS WIPING MATERIAL INC	1200072834	EFT	11/3/2015	\$175.00
DALLAS WIPING MATERIAL INC	1200077451	EFT	5/3/2016	\$180.00
DALLAS WIPING MATERIAL INC	1200080881	EFT	9/20/2016	\$180.00
YTD Total For DALLAS WIPING MATERIAL INC			Is \$535.00	
DALLAS WORLD AQUARIUM	120674626	CHECK	6/21/2016	\$191.90
YTD Total For DALLAS WORLD AQUARIUM			Is \$191.90	
DALTECH ENGINEERING INC	1200073216	EFT	11/17/2015	\$10,835.14
DALTECH ENGINEERING INC	1200074371	EFT	1/5/2016	\$4,154.64
DALTECH ENGINEERING INC	1200075493	EFT	2/16/2016	\$1,939.30
DALTECH ENGINEERING INC	1200075902	EFT	3/1/2016	\$1,568.74
DALTECH ENGINEERING INC	1200077452	EFT	5/3/2016	\$17,649.16
DALTECH ENGINEERING INC	1200077829	EFT	5/17/2016	\$14,030.90
DALTECH ENGINEERING INC	1200078636	EFT	6/21/2016	\$2,271.06
DALTECH ENGINEERING INC	1200079323	EFT	7/19/2016	\$38,619.62
DALTECH ENGINEERING INC	1200079684	EFT	8/2/2016	\$600.00
DALTECH ENGINEERING INC	1200080882	EFT	9/20/2016	\$694.84
YTD Total For DALTECH ENGINEERING INC			Is \$92,363.40	
DALTEX GROUP LLC	467211267	CHECK	10/20/2015	\$874.00
DALTEX GROUP LLC	467212924	CHECK	11/17/2015	\$933.00
DALTEX GROUP LLC	467214527	CHECK	12/15/2015	\$933.00
DALTEX GROUP LLC	467216155	CHECK	1/19/2016	\$945.00
DALTEX GROUP LLC	467217771	CHECK	2/16/2016	\$945.00
DALTEX GROUP LLC	467219408	CHECK	3/15/2016	\$945.00
DALTEX GROUP LLC	467221100	CHECK	4/19/2016	\$945.00
DALTEX GROUP LLC	467222742	CHECK	5/17/2016	\$945.00
DALTEX GROUP LLC	467224408	CHECK	6/21/2016	\$945.00
DALTEX GROUP LLC	467226302	CHECK	7/19/2016	\$945.00
DALTEX GROUP LLC	467227695	CHECK	8/16/2016	\$3,270.00
DALTEX GROUP LLC	467229322	CHECK	9/20/2016	\$1,695.00
YTD Total For DALTEX GROUP LLC			Is \$14,320.00	
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120670851	CHECK	4/19/2016	\$17,480.00
YTD Total For DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519			Is \$17,480.00	
DAMARIS COOKS	467211268	CHECK	10/20/2015	\$51.00
DAMARIS COOKS	467212925	CHECK	11/17/2015	\$51.00
DAMARIS COOKS	467214528	CHECK	12/15/2015	\$51.00
DAMARIS COOKS	467216156	CHECK	1/19/2016	\$51.00
DAMARIS COOKS	467217772	CHECK	2/16/2016	\$51.00
DAMARIS COOKS	467219409	CHECK	3/15/2016	\$51.00
YTD Total For DAMARIS COOKS			Is \$306.00	
DAMITA JACKSON	467217773	CHECK	2/16/2016	\$402.00

Vendor Name	Payment No	Method	Date	Amount
DAMITA JACKSON	467219410	CHECK	3/15/2016	\$67.00
YTD Total For DAMITA JACKSON			Is \$469.00	
DAMITRA MINOR	467211269	CHECK	10/20/2015	\$43.00
DAMITRA MINOR	467212926	CHECK	11/17/2015	\$43.00
DAMITRA MINOR	467223982	CHECK	6/7/2016	\$51.00
DAMITRA MINOR	467224409	CHECK	6/21/2016	\$51.00
DAMITRA MINOR	467226303	CHECK	7/19/2016	\$51.00
DAMITRA MINOR	467227696	CHECK	8/16/2016	\$51.00
DAMITRA MINOR	467229323	CHECK	9/20/2016	\$51.00
YTD Total For DAMITRA MINOR			Is \$341.00	
DAMON L GREER	467211270	CHECK	10/20/2015	\$991.00
DAMON L GREER	467212927	CHECK	11/17/2015	\$771.00
DAMON L GREER	467214529	CHECK	12/15/2015	\$771.00
DAMON L GREER	467216157	CHECK	1/19/2016	\$771.00
DAMON L GREER	467217774	CHECK	2/16/2016	\$771.00
DAMON L GREER	467219411	CHECK	3/15/2016	\$771.00
DAMON L GREER	467221101	CHECK	4/19/2016	\$771.00
DAMON L GREER	467222743	CHECK	5/17/2016	\$771.00
DAMON L GREER	467224410	CHECK	6/21/2016	\$771.00
DAMON L GREER	467226304	CHECK	7/19/2016	\$771.00
DAMON L GREER	467227697	CHECK	8/16/2016	\$771.00
DAMON L GREER	467229324	CHECK	9/20/2016	\$771.00
YTD Total For DAMON L GREER			Is \$9,472.00	
DAN PHAM	467211271	CHECK	10/20/2015	\$453.00
DAN PHAM	467212928	CHECK	11/17/2015	\$453.00
DAN PHAM	467214530	CHECK	12/15/2015	\$453.00
DAN PHAM	467216158	CHECK	1/19/2016	\$453.00
DAN PHAM	467217775	CHECK	2/16/2016	\$453.00
DAN PHAM	467219412	CHECK	3/15/2016	\$453.00
DAN PHAM	467221102	CHECK	4/19/2016	\$453.00
DAN PHAM	467222744	CHECK	5/17/2016	\$1,339.00
DAN PHAM	467223983	CHECK	6/7/2016	\$886.00
DAN PHAM	467224411	CHECK	6/21/2016	\$1,339.00
DAN PHAM	467226305	CHECK	7/19/2016	\$1,339.00
DAN PHAM	467227698	CHECK	8/16/2016	\$1,339.00
YTD Total For DAN PHAM			Is \$9,413.00	
DAN WOOD JR	120660370	CHECK	11/3/2015	\$1,230.00
DAN WOOD JR	120679137	CHECK	9/6/2016	\$4,850.00
YTD Total For DAN WOOD JR			Is \$6,080.00	
DANA C MORRIS	120667935	CHECK	3/1/2016	\$148.00
YTD Total For DANA C MORRIS			Is \$148.00	
DANA CZAPSKI	120663112	CHECK	12/15/2015	\$119.42
YTD Total For DANA CZAPSKI			Is \$119.42	
DANA FRANCO	467211272	CHECK	10/20/2015	\$1,153.00
DANA FRANCO	467212929	CHECK	11/17/2015	\$1,153.00
DANA FRANCO	467214531	CHECK	12/15/2015	\$1,153.00
DANA FRANCO	467216159	CHECK	1/19/2016	\$1,153.00
DANA FRANCO	467217776	CHECK	2/16/2016	\$1,153.00
DANA FRANCO	467219413	CHECK	3/15/2016	\$1,153.00
DANA FRANCO	467221103	CHECK	4/19/2016	\$1,153.00
DANA FRANCO	467222745	CHECK	5/17/2016	\$1,153.00
DANA FRANCO	467224412	CHECK	6/21/2016	\$1,097.00
DANA FRANCO	467226306	CHECK	7/19/2016	\$1,097.00
DANA FRANCO	467227699	CHECK	8/16/2016	\$1,097.00
DANA FRANCO	467229325	CHECK	9/20/2016	\$1,097.00
YTD Total For DANA FRANCO			Is \$13,612.00	
DANA HARRIS & RAYMOND DAVIS	120669816	CHECK	4/5/2016	\$150.00
YTD Total For DANA HARRIS & RAYMOND DAVIS			Is \$150.00	
DANA J BOOKER	467211273	CHECK	10/20/2015	\$48.00

Vendor Name	Payment No	Method	Date	Amount
DANA J BOOKER	467215750	CHECK	1/5/2016	\$144.00
DANA J BOOKER	467216160	CHECK	1/19/2016	\$48.00
DANA J BOOKER	467217777	CHECK	2/16/2016	\$48.00
DANA J BOOKER	467219414	CHECK	3/15/2016	\$48.00
DANA J BOOKER	467221104	CHECK	4/19/2016	\$48.00
DANA J BOOKER	467222746	CHECK	5/17/2016	\$48.00
DANA J BOOKER	467224413	CHECK	6/21/2016	\$48.00
DANA J BOOKER	467226307	CHECK	7/19/2016	\$48.00
DANA J BOOKER	467227700	CHECK	8/16/2016	\$48.00
DANA J BOOKER	467229326	CHECK	9/20/2016	\$48.00
YTD Total For DANA J BOOKER			Is \$624.00	
DANIEL & AUDREY HABERSHAM	120661271	CHECK	11/17/2015	\$300.00
YTD Total For DANIEL & AUDREY HABERSHAM			Is \$300.00	
DANIEL BALDERAS	120678172	CHECK	8/16/2016	\$275.00
YTD Total For DANIEL BALDERAS			Is \$275.00	
DANIEL BOTELLO	120676340	CHECK	7/19/2016	\$327.59
YTD Total For DANIEL BOTELLO			Is \$327.59	
DANIEL G GOMEZ	120673617	CHECK	6/7/2016	\$320.00
YTD Total For DANIEL G GOMEZ			Is \$320.00	
DANIEL G O'KELLY	120678173	CHECK	8/16/2016	\$4,220.40
YTD Total For DANIEL G O'KELLY			Is \$4,220.40	
DANIEL GREEN	4670021766	EFT	10/20/2015	\$1,031.00
DANIEL GREEN	4670022144	EFT	11/17/2015	\$1,031.00
DANIEL GREEN	4670022521	EFT	12/15/2015	\$1,031.00
DANIEL GREEN	4670022914	EFT	1/19/2016	\$1,031.00
DANIEL GREEN	4670023212	EFT	2/2/2016	\$1,696.90
DANIEL GREEN	4670023288	EFT	2/16/2016	\$1,748.00
DANIEL GREEN	4670023665	EFT	3/15/2016	\$1,748.00
DANIEL GREEN	4670024037	EFT	4/19/2016	\$1,748.00
DANIEL GREEN	4670024392	EFT	5/17/2016	\$1,748.00
DANIEL GREEN	4670024757	EFT	6/21/2016	\$1,126.00
DANIEL GREEN	4670025089	EFT	7/19/2016	\$1,437.00
DANIEL GREEN	4670025441	EFT	8/16/2016	\$1,437.00
DANIEL GREEN	4670025797	EFT	9/20/2016	\$1,437.00
YTD Total For DANIEL GREEN			Is \$18,249.90	
DANIEL HILL	467211274	CHECK	10/20/2015	\$900.00
DANIEL HILL	467212930	CHECK	11/17/2015	\$439.00
DANIEL HILL	467214532	CHECK	12/15/2015	\$439.00
DANIEL HILL	467216161	CHECK	1/19/2016	\$439.00
DANIEL HILL	467217778	CHECK	2/16/2016	\$439.00
DANIEL HILL	467219415	CHECK	3/15/2016	\$439.00
DANIEL HILL	467221105	CHECK	4/19/2016	\$439.00
DANIEL HILL	467222747	CHECK	5/17/2016	\$439.00
DANIEL HILL	467224414	CHECK	6/21/2016	\$439.00
DANIEL HILL	467226308	CHECK	7/19/2016	\$1,822.00
DANIEL HILL	467227701	CHECK	8/16/2016	\$900.00
DANIEL HILL	467229327	CHECK	9/20/2016	\$900.00
YTD Total For DANIEL HILL			Is \$8,034.00	
DANIEL J JAMES	120673618	CHECK	6/7/2016	\$1,500.00
YTD Total For DANIEL J JAMES			Is \$1,500.00	
DANIEL J RESCHLY	120666061	CHECK	2/2/2016	\$5,856.09
YTD Total For DANIEL J RESCHLY			Is \$5,856.09	
DANIEL L SULLIVAN	120660371	CHECK	11/3/2015	\$875.00
DANIEL L SULLIVAN	120662213	CHECK	12/1/2015	\$550.00
DANIEL L SULLIVAN	120672598	CHECK	5/17/2016	\$2,100.00
YTD Total For DANIEL L SULLIVAN			Is \$3,525.00	
DANIEL POLK	4670021767	EFT	10/20/2015	\$268.00
DANIEL POLK	4670022145	EFT	11/17/2015	\$268.00
DANIEL POLK	4670022522	EFT	12/15/2015	\$268.00

Vendor Name	Payment No	Method	Date	Amount
DANIEL POLK	4670022915	EFT	1/19/2016	\$268.00
DANIEL POLK	4670023289	EFT	2/16/2016	\$268.00
DANIEL POLK	4670023666	EFT	3/15/2016	\$268.00
DANIEL POLK	4670024038	EFT	4/19/2016	\$268.00
DANIEL POLK	4670024393	EFT	5/17/2016	\$268.00
DANIEL POLK	4670024758	EFT	6/21/2016	\$268.00
DANIEL POLK	4670025090	EFT	7/19/2016	\$268.00
DANIEL POLK	4670025442	EFT	8/16/2016	\$268.00
DANIEL POLK	4670025798	EFT	9/20/2016	\$268.00
YTD Total For DANIEL POLK			Is \$3,216.00	
DANIEL T TURET	120673619	CHECK	6/7/2016	\$600.00
YTD Total For DANIEL T TURET			Is \$600.00	
DANIEL, THERESA M	1200073496	EFT	11/17/2015	\$731.34
DANIEL, THERESA M	1200073858	EFT	12/1/2015	\$394.45
DANIEL, THERESA M	1200075364	EFT	2/2/2016	\$1,172.60
DANIEL, THERESA M	1200075783	EFT	2/16/2016	\$558.58
DANIEL, THERESA M	1200076532	EFT	3/15/2016	\$1,593.18
DANIEL, THERESA M	1200076941	EFT	4/5/2016	\$167.19
DANIEL, THERESA M	1200077333	EFT	4/19/2016	\$255.00
DANIEL, THERESA M	1200077720	EFT	5/3/2016	\$633.42
DANIEL, THERESA M	1200078073	EFT	5/17/2016	\$763.43
DANIEL, THERESA M	1200078516	EFT	6/7/2016	\$53.98
DANIEL, THERESA M	1200078899	EFT	6/21/2016	\$582.05
DANIEL, THERESA M	1200079565	EFT	7/19/2016	\$20.98
DANIEL, THERESA M	1200080364	EFT	8/16/2016	\$614.42
DANIEL, THERESA M	1200081165	EFT	9/20/2016	\$39.00
YTD Total For DANIEL, THERESA M			Is \$7,579.62	
DANIELLE BRUNSON	120680193	CHECK	9/20/2016	\$124.73
YTD Total For DANIELLE BRUNSON			Is \$124.73	
DANIELLE CORTEZ HARPER	120663113	CHECK	12/15/2015	\$1,325.00
DANIELLE CORTEZ HARPER	120666062	CHECK	2/2/2016	\$1,850.00
DANIELLE CORTEZ HARPER	120670852	CHECK	4/19/2016	\$1,690.00
YTD Total For DANIELLE CORTEZ HARPER			Is \$4,865.00	
DANIELLE M QUINN	467226309	CHECK	7/19/2016	\$210.00
DANIELLE M QUINN	467227702	CHECK	8/16/2016	\$105.00
DANIELLE M QUINN	467229328	CHECK	9/20/2016	\$105.00
YTD Total For DANIELLE M QUINN			Is \$420.00	
DANQUA P BOOKMAN	467218980	CHECK	3/1/2016	\$18.70
DANQUA P BOOKMAN	467219416	CHECK	3/15/2016	\$8.00
DANQUA P BOOKMAN	467221106	CHECK	4/19/2016	\$8.00
DANQUA P BOOKMAN	467227244	CHECK	8/2/2016	\$81.00
DANQUA P BOOKMAN	467227703	CHECK	8/16/2016	\$81.00
DANQUA P BOOKMAN	467229329	CHECK	9/20/2016	\$81.00
YTD Total For DANQUA P BOOKMAN			Is \$277.70	
DANNA CAMPBELL	120677175	CHECK	8/2/2016	\$902.08
YTD Total For DANNA CAMPBELL			Is \$902.08	
DANNY H LIEU	4670021768	EFT	10/20/2015	\$1,000.00
DANNY H LIEU	4670022146	EFT	11/17/2015	\$1,000.00
DANNY H LIEU	4670022523	EFT	12/15/2015	\$1,000.00
DANNY H LIEU	4670022916	EFT	1/19/2016	\$1,000.00
DANNY H LIEU	4670023290	EFT	2/16/2016	\$1,000.00
DANNY H LIEU	4670023667	EFT	3/15/2016	\$1,000.00
DANNY H LIEU	4670024039	EFT	4/19/2016	\$1,000.00
DANNY H LIEU	4670024394	EFT	5/17/2016	\$1,000.00
DANNY H LIEU	4670024759	EFT	6/21/2016	\$1,000.00
DANNY H LIEU	4670025091	EFT	7/19/2016	\$1,000.00
DANNY H LIEU	4670025443	EFT	8/16/2016	\$1,000.00
DANNY H LIEU	4670025799	EFT	9/20/2016	\$1,000.00
YTD Total For DANNY H LIEU			Is \$12,000.00	

Vendor Name	Payment No	Method	Date	Amount
DANNY KEITH BIGGINS	467211275	CHECK	10/20/2015	\$85.00
DANNY KEITH BIGGINS	467212931	CHECK	11/17/2015	\$85.00
DANNY KEITH BIGGINS	467214533	CHECK	12/15/2015	\$85.00
DANNY KEITH BIGGINS	467216162	CHECK	1/19/2016	\$85.00
DANNY KEITH BIGGINS	467217779	CHECK	2/16/2016	\$85.00
DANNY KEITH BIGGINS	467219417	CHECK	3/15/2016	\$85.00
DANNY KEITH BIGGINS	467221107	CHECK	4/19/2016	\$85.00
DANNY KEITH BIGGINS	467222748	CHECK	5/17/2016	\$85.00
DANNY KEITH BIGGINS	467224415	CHECK	6/21/2016	\$85.00
DANNY KEITH BIGGINS	467225704	CHECK	7/5/2016	\$85.00
DANNY KEITH BIGGINS	467227704	CHECK	8/16/2016	\$85.00
YTD Total For DANNY KEITH BIGGINS			Is \$935.00	
DANNY TOLIVER	467211276	CHECK	10/20/2015	\$800.00
DANNY TOLIVER	467212932	CHECK	11/17/2015	\$800.00
DANNY TOLIVER	467214534	CHECK	12/15/2015	\$800.00
DANNY TOLIVER	467216163	CHECK	1/19/2016	\$800.00
DANNY TOLIVER	467217780	CHECK	2/16/2016	\$800.00
DANNY TOLIVER	467219418	CHECK	3/15/2016	\$800.00
DANNY TOLIVER	467221108	CHECK	4/19/2016	\$800.00
DANNY TOLIVER	467226310	CHECK	7/19/2016	\$180.00
DANNY TOLIVER	467227705	CHECK	8/16/2016	\$196.00
DANNY TOLIVER	467229330	CHECK	9/20/2016	\$196.00
YTD Total For DANNY TOLIVER			Is \$6,172.00	
DANTE CORSEY	467211277	CHECK	10/20/2015	\$1,328.00
DANTE CORSEY	467212933	CHECK	11/17/2015	\$1,328.00
DANTE CORSEY	467214535	CHECK	12/15/2015	\$1,328.00
DANTE CORSEY	467216164	CHECK	1/19/2016	\$1,328.00
DANTE CORSEY	467217781	CHECK	2/16/2016	\$1,328.00
DANTE CORSEY	467219419	CHECK	3/15/2016	\$1,328.00
DANTE CORSEY	467221109	CHECK	4/19/2016	\$1,328.00
DANTE CORSEY	467222749	CHECK	5/17/2016	\$1,328.00
DANTE CORSEY	467224416	CHECK	6/21/2016	\$1,328.00
DANTE CORSEY	467226311	CHECK	7/19/2016	\$839.00
DANTE CORSEY	467227706	CHECK	8/16/2016	\$839.00
DANTE CORSEY	467229331	CHECK	9/20/2016	\$839.00
YTD Total For DANTE CORSEY			Is \$14,469.00	
D'ANTONI, MICHAEL LEIGHTON	1200079839	EFT	8/2/2016	\$764.85
YTD Total For D'ANTONI, MICHAEL LEIGHTON			Is \$764.85	
DANYALE HOLLAND	120658893	CHECK	10/6/2015	\$600.00
DANYALE HOLLAND	120659422	CHECK	10/20/2015	\$3,700.00
DANYALE HOLLAND	120660372	CHECK	11/3/2015	\$2,550.00
DANYALE HOLLAND	120661272	CHECK	11/17/2015	\$1,300.00
DANYALE HOLLAND	120662214	CHECK	12/1/2015	\$4,125.00
DANYALE HOLLAND	120663114	CHECK	12/15/2015	\$3,700.00
DANYALE HOLLAND	120664143	CHECK	1/5/2016	\$1,850.00
DANYALE HOLLAND	120665019	CHECK	1/19/2016	\$700.00
DANYALE HOLLAND	120666063	CHECK	2/2/2016	\$2,350.00
DANYALE HOLLAND	120666957	CHECK	2/16/2016	\$6,075.00
DANYALE HOLLAND	120667936	CHECK	3/1/2016	\$5,900.00
DANYALE HOLLAND	120668917	CHECK	3/15/2016	\$2,275.00
DANYALE HOLLAND	120669817	CHECK	4/5/2016	\$2,900.00
DANYALE HOLLAND	120670853	CHECK	4/19/2016	\$3,540.00
DANYALE HOLLAND	120671729	CHECK	5/3/2016	\$3,600.00
DANYALE HOLLAND	120672599	CHECK	5/17/2016	\$1,500.00
DANYALE HOLLAND	120673620	CHECK	6/7/2016	\$4,150.00
DANYALE HOLLAND	120674627	CHECK	6/21/2016	\$2,650.00
DANYALE HOLLAND	120675519	CHECK	7/5/2016	\$5,825.00
DANYALE HOLLAND	120676341	CHECK	7/19/2016	\$900.00
DANYALE HOLLAND	120677176	CHECK	8/2/2016	\$4,600.00

Vendor Name	Payment No	Method	Date	Amount
DANYALE HOLLAND	120678174	CHECK	8/16/2016	\$2,250.00
DANYALE HOLLAND	120679138	CHECK	9/6/2016	\$1,150.00
DANYALE HOLLAND	120680194	CHECK	9/20/2016	\$4,400.00
YTD Total For DANYALE HOLLAND			Is \$72,590.00	
DANYEL BATEMAN	467227707	CHECK	8/16/2016	\$3.00
DANYEL BATEMAN	467229332	CHECK	9/20/2016	\$3.00
YTD Total For DANYEL BATEMAN			Is \$6.00	
DARBY DIESEL REPAIR INC	120677177	CHECK	8/2/2016	\$683.99
YTD Total For DARBY DIESEL REPAIR INC			Is \$683.99	
DARCEA SHAMLIN PEGUES	467211278	CHECK	10/20/2015	\$144.00
DARCEA SHAMLIN PEGUES	467212934	CHECK	11/17/2015	\$144.00
DARCEA SHAMLIN PEGUES	467214536	CHECK	12/15/2015	\$144.00
DARCEA SHAMLIN PEGUES	467216165	CHECK	1/19/2016	\$144.00
DARCEA SHAMLIN PEGUES	467217782	CHECK	2/16/2016	\$144.00
DARCEA SHAMLIN PEGUES	467219420	CHECK	3/15/2016	\$144.00
DARCEA SHAMLIN PEGUES	467221110	CHECK	4/19/2016	\$144.00
DARCEA SHAMLIN PEGUES	467222750	CHECK	5/17/2016	\$144.00
DARCEA SHAMLIN PEGUES	467224417	CHECK	6/21/2016	\$144.00
DARCEA SHAMLIN PEGUES	467225705	CHECK	7/5/2016	\$144.00
DARCEA SHAMLIN PEGUES	467227708	CHECK	8/16/2016	\$144.00
DARCEA SHAMLIN PEGUES	467229333	CHECK	9/20/2016	\$144.00
YTD Total For DARCEA SHAMLIN PEGUES			Is \$1,728.00	
DARLA M CHAVEZ	120663115	CHECK	12/15/2015	\$403.52
DARLA M CHAVEZ	120666064	CHECK	2/2/2016	\$188.40
YTD Total For DARLA M CHAVEZ			Is \$591.92	
DARLENE UNION	120661273	CHECK	11/17/2015	\$75.00
YTD Total For DARLENE UNION			Is \$75.00	
DARLINE W KING-LABAR	1200072838	EFT	11/3/2015	\$7,507.25
DARLINE W KING-LABAR	1200073619	EFT	12/1/2015	\$415.00
DARLINE W KING-LABAR	1200075494	EFT	2/16/2016	\$3,940.00
DARLINE W KING-LABAR	1200075904	EFT	3/1/2016	\$3,405.00
DARLINE W KING-LABAR	1200076258	EFT	3/15/2016	\$2,766.00
DARLINE W KING-LABAR	1200077455	EFT	5/3/2016	\$24,065.00
DARLINE W KING-LABAR	1200077831	EFT	5/17/2016	\$225.00
DARLINE W KING-LABAR	1200078216	EFT	6/7/2016	\$1,715.00
DARLINE W KING-LABAR	1200080489	EFT	9/6/2016	\$795.68
YTD Total For DARLINE W KING-LABAR			Is \$44,833.93	
DARR EQUIPMENT LP	120659423	CHECK	10/20/2015	\$144.00
DARR EQUIPMENT LP	120662215	CHECK	12/1/2015	\$5,242.37
DARR EQUIPMENT LP	120663116	CHECK	12/15/2015	\$243.49
DARR EQUIPMENT LP	120669818	CHECK	4/5/2016	\$848.96
YTD Total For DARR EQUIPMENT LP			Is \$6,478.82	
DARRELL BLACKNELL	467212935	CHECK	11/17/2015	\$60.00
DARRELL BLACKNELL	467214537	CHECK	12/15/2015	\$20.00
DARRELL BLACKNELL	467216166	CHECK	1/19/2016	\$20.00
DARRELL BLACKNELL	467217783	CHECK	2/16/2016	\$20.00
DARRELL BLACKNELL	467219421	CHECK	3/15/2016	\$20.00
DARRELL BLACKNELL	467221111	CHECK	4/19/2016	\$20.00
DARRELL BLACKNELL	467222751	CHECK	5/17/2016	\$20.00
DARRELL BLACKNELL	467224418	CHECK	6/21/2016	\$20.00
DARRELL BLACKNELL	467226312	CHECK	7/19/2016	\$20.00
DARRELL BLACKNELL	467227709	CHECK	8/16/2016	\$20.00
DARRELL BLACKNELL	467229334	CHECK	9/20/2016	\$14.00
YTD Total For DARRELL BLACKNELL			Is \$254.00	
DARRELL D JOHNSON	120679139	CHECK	9/6/2016	\$400.00
YTD Total For DARRELL D JOHNSON			Is \$400.00	
DARRELL DANGERFIELD	467211279	CHECK	10/20/2015	\$853.00
DARRELL DANGERFIELD	467212936	CHECK	11/17/2015	\$853.00
DARRELL DANGERFIELD	467214538	CHECK	12/15/2015	\$853.00

Vendor Name	Payment No	Method	Date	Amount
DARRELL DANGERFIELD	467216167	CHECK	1/19/2016	\$853.00
DARRELL DANGERFIELD	467217784	CHECK	2/16/2016	\$853.00
DARRELL DANGERFIELD	467219422	CHECK	3/15/2016	\$853.00
DARRELL DANGERFIELD	467221112	CHECK	4/19/2016	\$853.00
DARRELL DANGERFIELD	467222752	CHECK	5/17/2016	\$853.00
DARRELL DANGERFIELD	467224419	CHECK	6/21/2016	\$853.00
DARRELL DANGERFIELD	467226313	CHECK	7/19/2016	\$853.00
DARRELL DANGERFIELD	467227710	CHECK	8/16/2016	\$935.00
DARRELL DANGERFIELD	467229335	CHECK	9/20/2016	\$935.00
YTD Total For DARRELL DANGERFIELD			Is \$10,400.00	
DARRELL GAUTHIER	120677178	CHECK	8/2/2016	\$440.00
YTD Total For DARRELL GAUTHIER			Is \$440.00	
DARRELL L CLEMENTS	1200072500	EFT	10/20/2015	\$2,560.00
DARRELL L CLEMENTS	1200072839	EFT	11/3/2015	\$970.00
DARRELL L CLEMENTS	1200073217	EFT	11/17/2015	\$1,270.00
DARRELL L CLEMENTS	1200073620	EFT	12/1/2015	\$1,130.00
DARRELL L CLEMENTS	1200073977	EFT	12/15/2015	\$160.00
DARRELL L CLEMENTS	1200074375	EFT	1/5/2016	\$1,050.00
DARRELL L CLEMENTS	1200075111	EFT	2/2/2016	\$750.00
DARRELL L CLEMENTS	1200075495	EFT	2/16/2016	\$2,070.00
DARRELL L CLEMENTS	1200075905	EFT	3/1/2016	\$1,120.00
DARRELL L CLEMENTS	1200076259	EFT	3/15/2016	\$860.00
DARRELL L CLEMENTS	1200076663	EFT	4/5/2016	\$2,190.00
DARRELL L CLEMENTS	1200077074	EFT	4/19/2016	\$1,250.00
DARRELL L CLEMENTS	1200077457	EFT	5/3/2016	\$310.00
DARRELL L CLEMENTS	1200077832	EFT	5/17/2016	\$1,420.00
DARRELL L CLEMENTS	1200078217	EFT	6/7/2016	\$2,050.00
DARRELL L CLEMENTS	1200079008	EFT	7/5/2016	\$200.00
DARRELL L CLEMENTS	1200079324	EFT	7/19/2016	\$410.00
DARRELL L CLEMENTS	1200079686	EFT	8/2/2016	\$200.00
DARRELL L CLEMENTS	1200080090	EFT	8/16/2016	\$2,490.00
DARRELL L CLEMENTS	1200080490	EFT	9/6/2016	\$100.00
DARRELL L CLEMENTS	1200080884	EFT	9/20/2016	\$730.00
YTD Total For DARRELL L CLEMENTS			Is \$23,290.00	
DARRELL PATRICK JORDAN	120664144	CHECK	1/5/2016	\$5,300.00
DARRELL PATRICK JORDAN	120668918	CHECK	3/15/2016	\$3,325.00
DARRELL PATRICK JORDAN	120669819	CHECK	4/5/2016	\$1,100.00
DARRELL PATRICK JORDAN	120671730	CHECK	5/3/2016	\$4,550.00
DARRELL PATRICK JORDAN	120676342	CHECK	7/19/2016	\$2,700.00
DARRELL PATRICK JORDAN	120677179	CHECK	8/2/2016	\$4,200.00
DARRELL PATRICK JORDAN	120678175	CHECK	8/16/2016	\$500.00
DARRELL PATRICK JORDAN	120679140	CHECK	9/6/2016	\$500.00
DARRELL PATRICK JORDAN	120680195	CHECK	9/20/2016	\$1,100.00
YTD Total For DARRELL PATRICK JORDAN			Is \$23,275.00	
DARRELL W GILBERT	120659424	CHECK	10/20/2015	\$522.40
YTD Total For DARRELL W GILBERT			Is \$522.40	
DARRYL O HALL	4670021769	EFT	10/20/2015	\$394.00
DARRYL O HALL	4670022147	EFT	11/17/2015	\$394.00
DARRYL O HALL	4670022524	EFT	12/15/2015	\$394.00
DARRYL O HALL	4670022917	EFT	1/19/2016	\$394.00
DARRYL O HALL	4670023291	EFT	2/16/2016	\$394.00
DARRYL O HALL	4670023668	EFT	3/15/2016	\$394.00
DARRYL O HALL	4670024040	EFT	4/19/2016	\$394.00
DARRYL O HALL	4670024395	EFT	5/17/2016	\$394.00
DARRYL O HALL	4670024760	EFT	6/21/2016	\$394.00
DARRYL O HALL	4670025092	EFT	7/19/2016	\$394.00
DARRYL O HALL	4670025444	EFT	8/16/2016	\$343.00
DARRYL O HALL	4670025800	EFT	9/20/2016	\$343.00
YTD Total For DARRYL O HALL			Is \$4,626.00	

Vendor Name	Payment No	Method	Date	Amount
DARRYL W CARTER	4670021770	EFT	10/20/2015	\$1,172.00
DARRYL W CARTER	4670022148	EFT	11/17/2015	\$1,172.00
DARRYL W CARTER	4670022525	EFT	12/15/2015	\$1,172.00
DARRYL W CARTER	4670022918	EFT	1/19/2016	\$1,172.00
DARRYL W CARTER	4670023292	EFT	2/16/2016	\$1,172.00
DARRYL W CARTER	4670023669	EFT	3/15/2016	\$1,172.00
DARRYL W CARTER	4670024041	EFT	4/19/2016	\$1,172.00
DARRYL W CARTER	4670024396	EFT	5/17/2016	\$1,172.00
DARRYL W CARTER	4670024761	EFT	6/21/2016	\$1,172.00
DARRYL W CARTER	4670025093	EFT	7/19/2016	\$1,172.00
DARRYL W CARTER	4670025445	EFT	8/16/2016	\$1,172.00
DARRYL W CARTER	4670025801	EFT	9/20/2016	\$1,172.00
YTD Total For DARRYL W CARTER			Is \$14,064.00	
DASHIA GIPSON	467219423	CHECK	3/15/2016	\$4.00
YTD Total For DASHIA GIPSON			Is \$4.00	
DATA MANAGEMENT	120659425	CHECK	10/20/2015	\$44,887.33
DATA MANAGEMENT	120661274	CHECK	11/17/2015	\$13,500.00
DATA MANAGEMENT	120662216	CHECK	12/1/2015	\$31,970.32
DATA MANAGEMENT	120663117	CHECK	12/15/2015	\$45,592.18
DATA MANAGEMENT	120666065	CHECK	2/2/2016	\$31,673.15
DATA MANAGEMENT	120667937	CHECK	3/1/2016	\$57,900.84
DATA MANAGEMENT	120668919	CHECK	3/15/2016	\$13,500.00
DATA MANAGEMENT	120669820	CHECK	4/5/2016	\$31,977.61
DATA MANAGEMENT	120670854	CHECK	4/19/2016	\$13,500.00
DATA MANAGEMENT	120671731	CHECK	5/3/2016	\$31,367.08
DATA MANAGEMENT	120672600	CHECK	5/17/2016	\$41,000.00
DATA MANAGEMENT	120673621	CHECK	6/7/2016	\$3,722.20
DATA MANAGEMENT	120674628	CHECK	6/21/2016	\$17,490.35
DATA MANAGEMENT	120677180	CHECK	8/2/2016	\$44,736.87
DATA MANAGEMENT	120678176	CHECK	8/16/2016	\$41,000.00
DATA MANAGEMENT	120679141	CHECK	9/6/2016	\$31,067.78
DATA MANAGEMENT	120680196	CHECK	9/20/2016	\$45,259.16
YTD Total For DATA MANAGEMENT			Is \$540,144.87	
DATA OPTICS CABLE INTL INC	120667938	CHECK	3/1/2016	\$94.77
DATA OPTICS CABLE INTL INC	120671732	CHECK	5/3/2016	\$1,776.44
DATA OPTICS CABLE INTL INC	120677181	CHECK	8/2/2016	\$849.62
DATA OPTICS CABLE INTL INC	120679142	CHECK	9/6/2016	\$3,238.14
YTD Total For DATA OPTICS CABLE INTL INC			Is \$5,958.97	
DATA PROJECTIONS	120669821	CHECK	4/5/2016	\$2,000.00
YTD Total For DATA PROJECTIONS			Is \$2,000.00	
DATA SHREDDING SERVICES OF TEXAS INC	120669822	CHECK	4/5/2016	\$86.38
DATA SHREDDING SERVICES OF TEXAS INC	120673622	CHECK	6/7/2016	\$3,939.90
DATA SHREDDING SERVICES OF TEXAS INC	120679143	CHECK	9/6/2016	\$128.00
DATA SHREDDING SERVICES OF TEXAS INC	120680197	CHECK	9/20/2016	\$366.00
YTD Total For DATA SHREDDING SERVICES OF TEXAS INC			Is \$4,520.28	
DATABANK	120659426	CHECK	10/20/2015	\$1,000.00
DATABANK	120663118	CHECK	12/15/2015	\$350.00
DATABANK	120666958	CHECK	2/16/2016	\$4,212.00
DATABANK	120672601	CHECK	5/17/2016	\$265.00
DATABANK	120673623	CHECK	6/7/2016	\$400.00
YTD Total For DATABANK			Is \$6,227.00	
DAVEY LAMB	120658894	CHECK	10/6/2015	\$1,550.00
DAVEY LAMB	120659427	CHECK	10/20/2015	\$8,800.00
DAVEY LAMB	120660373	CHECK	11/3/2015	\$11,150.00
DAVEY LAMB	120661275	CHECK	11/17/2015	\$7,550.00
DAVEY LAMB	120662217	CHECK	12/1/2015	\$4,250.00
DAVEY LAMB	120663119	CHECK	12/15/2015	\$4,250.00
DAVEY LAMB	120664145	CHECK	1/5/2016	\$2,500.00
DAVEY LAMB	120665020	CHECK	1/19/2016	\$12,300.00

Vendor Name	Payment No	Method	Date	Amount
DAVEY LAMB	120666066	CHECK	2/2/2016	\$14,100.00
DAVEY LAMB	120666959	CHECK	2/16/2016	\$14,750.00
DAVEY LAMB	120667939	CHECK	3/1/2016	\$5,400.00
DAVEY LAMB	120668920	CHECK	3/15/2016	\$3,500.00
DAVEY LAMB	120669823	CHECK	4/5/2016	\$6,450.00
DAVEY LAMB	120670855	CHECK	4/19/2016	\$2,800.00
DAVEY LAMB	120671733	CHECK	5/3/2016	\$4,100.00
DAVEY LAMB	120672602	CHECK	5/17/2016	\$9,850.00
DAVEY LAMB	120673624	CHECK	6/7/2016	\$16,000.00
DAVEY LAMB	120674629	CHECK	6/21/2016	\$5,375.00
DAVEY LAMB	120675520	CHECK	7/5/2016	\$5,350.00
DAVEY LAMB	120676343	CHECK	7/19/2016	\$4,900.00
DAVEY LAMB	120677182	CHECK	8/2/2016	\$3,000.00
DAVEY LAMB	120678177	CHECK	8/16/2016	\$1,650.00
DAVEY LAMB	120679144	CHECK	9/6/2016	\$13,525.00
DAVEY LAMB	120680198	CHECK	9/20/2016	\$2,650.00
YTD Total For DAVEY LAMB			Is \$165,750.00	
DAVID A HUDSON	120659428	CHECK	10/20/2015	\$650.00
DAVID A HUDSON	120661276	CHECK	11/17/2015	\$300.00
DAVID A HUDSON	120662218	CHECK	12/1/2015	\$175.00
DAVID A HUDSON	120663120	CHECK	12/15/2015	\$550.00
DAVID A HUDSON	120666960	CHECK	2/16/2016	\$550.00
DAVID A HUDSON	120671734	CHECK	5/3/2016	\$950.00
DAVID A HUDSON	120676344	CHECK	7/19/2016	\$150.00
YTD Total For DAVID A HUDSON			Is \$3,325.00	
DAVID A WOODRUFF	120663121	CHECK	12/15/2015	\$1,000.00
DAVID A WOODRUFF	120664146	CHECK	1/5/2016	\$500.00
DAVID A WOODRUFF	120669824	CHECK	4/5/2016	\$500.00
DAVID A WOODRUFF	120671735	CHECK	5/3/2016	\$600.00
DAVID A WOODRUFF	120673625	CHECK	6/7/2016	\$800.00
DAVID A WOODRUFF	120674630	CHECK	6/21/2016	\$500.00
DAVID A WOODRUFF	120675521	CHECK	7/5/2016	\$500.00
DAVID A WOODRUFF	120676345	CHECK	7/19/2016	\$500.00
YTD Total For DAVID A WOODRUFF			Is \$4,900.00	
DAVID B HALL	467229336	CHECK	9/20/2016	\$2,000.00
YTD Total For DAVID B HALL			Is \$2,000.00	
DAVID C INDORF PC	1200072266	EFT	10/6/2015	\$1,500.00
DAVID C INDORF PC	1200072501	EFT	10/20/2015	\$2,030.00
DAVID C INDORF PC	1200072840	EFT	11/3/2015	\$1,100.00
DAVID C INDORF PC	1200073219	EFT	11/17/2015	\$3,330.00
DAVID C INDORF PC	1200073622	EFT	12/1/2015	\$2,540.00
DAVID C INDORF PC	1200073979	EFT	12/15/2015	\$4,350.00
DAVID C INDORF PC	1200074376	EFT	1/5/2016	\$870.00
DAVID C INDORF PC	1200074730	EFT	1/19/2016	\$2,710.00
DAVID C INDORF PC	1200075112	EFT	2/2/2016	\$5,025.00
DAVID C INDORF PC	1200075497	EFT	2/16/2016	\$2,990.00
DAVID C INDORF PC	1200075906	EFT	3/1/2016	\$5,050.00
DAVID C INDORF PC	1200076262	EFT	3/15/2016	\$1,330.00
DAVID C INDORF PC	1200076664	EFT	4/5/2016	\$1,570.00
DAVID C INDORF PC	1200077076	EFT	4/19/2016	\$5,680.00
DAVID C INDORF PC	1200077459	EFT	5/3/2016	\$3,980.00
DAVID C INDORF PC	1200077834	EFT	5/17/2016	\$2,335.00
DAVID C INDORF PC	1200078219	EFT	6/7/2016	\$1,990.00
DAVID C INDORF PC	1200078639	EFT	6/21/2016	\$450.00
DAVID C INDORF PC	1200079009	EFT	7/5/2016	\$3,560.00
DAVID C INDORF PC	1200079326	EFT	7/19/2016	\$2,860.00
DAVID C INDORF PC	1200079687	EFT	8/2/2016	\$2,730.00
DAVID C INDORF PC	1200080092	EFT	8/16/2016	\$3,175.00
DAVID C INDORF PC	1200080491	EFT	9/6/2016	\$3,290.00

Vendor Name	Payment No	Method	Date	Amount
DAVID C INDORF PC	1200080885	EFT	9/20/2016	\$2,450.00
YTD Total For DAVID C INDORF PC			Is \$66,895.00	
DAVID C WRIGHT	120660374	CHECK	11/3/2015	\$1,000.00
DAVID C WRIGHT	120673626	CHECK	6/7/2016	\$800.00
DAVID C WRIGHT	120674631	CHECK	6/21/2016	\$1,300.00
DAVID C WRIGHT	120676346	CHECK	7/19/2016	\$500.00
DAVID C WRIGHT	120678178	CHECK	8/16/2016	\$1,000.00
DAVID C WRIGHT	120680199	CHECK	9/20/2016	\$500.00
YTD Total For DAVID C WRIGHT			Is \$5,100.00	
DAVID DORSEY	120679145	CHECK	9/6/2016	\$300.00
YTD Total For DAVID DORSEY			Is \$300.00	
DAVID DOUGLAS BAILEY	467211280	CHECK	10/20/2015	\$2,439.00
DAVID DOUGLAS BAILEY	467212937	CHECK	11/17/2015	\$2,439.00
DAVID DOUGLAS BAILEY	467214539	CHECK	12/15/2015	\$2,439.00
DAVID DOUGLAS BAILEY	467216168	CHECK	1/19/2016	\$2,439.00
DAVID DOUGLAS BAILEY	467217785	CHECK	2/16/2016	\$892.00
DAVID DOUGLAS BAILEY	467219424	CHECK	3/15/2016	\$892.00
DAVID DOUGLAS BAILEY	467221113	CHECK	4/19/2016	\$892.00
DAVID DOUGLAS BAILEY	467222753	CHECK	5/17/2016	\$818.00
DAVID DOUGLAS BAILEY	467224420	CHECK	6/21/2016	\$818.00
DAVID DOUGLAS BAILEY	467226314	CHECK	7/19/2016	\$818.00
DAVID DOUGLAS BAILEY	467227711	CHECK	8/16/2016	\$818.00
DAVID DOUGLAS BAILEY	467229337	CHECK	9/20/2016	\$818.00
YTD Total For DAVID DOUGLAS BAILEY			Is \$16,522.00	
DAVID DOYLE	467211281	CHECK	10/20/2015	\$700.00
DAVID DOYLE	467212938	CHECK	11/17/2015	\$700.00
DAVID DOYLE	467214540	CHECK	12/15/2015	\$700.00
DAVID DOYLE	467216169	CHECK	1/19/2016	\$700.00
DAVID DOYLE	467217786	CHECK	2/16/2016	\$700.00
DAVID DOYLE	467219425	CHECK	3/15/2016	\$700.00
DAVID DOYLE	467221114	CHECK	4/19/2016	\$700.00
DAVID DOYLE	467222754	CHECK	5/17/2016	\$700.00
DAVID DOYLE	467224421	CHECK	6/21/2016	\$700.00
DAVID DOYLE	467226315	CHECK	7/19/2016	\$700.00
DAVID DOYLE	467227712	CHECK	8/16/2016	\$700.00
DAVID DOYLE	467229338	CHECK	9/20/2016	\$716.00
YTD Total For DAVID DOYLE			Is \$8,416.00	
DAVID E WALKER JR	467211282	CHECK	10/20/2015	\$1,137.00
YTD Total For DAVID E WALKER JR			Is \$1,137.00	
DAVID FLINT SCHNEIDER	120669825	CHECK	4/5/2016	\$750.00
DAVID FLINT SCHNEIDER	120671736	CHECK	5/3/2016	\$525.00
DAVID FLINT SCHNEIDER	120677183	CHECK	8/2/2016	\$400.00
DAVID FLINT SCHNEIDER	120678179	CHECK	8/16/2016	\$150.00
DAVID FLINT SCHNEIDER	120679146	CHECK	9/6/2016	\$500.00
YTD Total For DAVID FLINT SCHNEIDER			Is \$2,325.00	
DAVID HAWKINS	4670021771	EFT	10/20/2015	\$485.00
DAVID HAWKINS	4670022149	EFT	11/17/2015	\$485.00
DAVID HAWKINS	4670022526	EFT	12/15/2015	\$485.00
DAVID HAWKINS	4670022919	EFT	1/19/2016	\$485.00
DAVID HAWKINS	4670023293	EFT	2/16/2016	\$485.00
DAVID HAWKINS	4670023670	EFT	3/15/2016	\$485.00
DAVID HAWKINS	4670024042	EFT	4/19/2016	\$485.00
DAVID HAWKINS	4670024397	EFT	5/17/2016	\$485.00
DAVID HAWKINS	4670024762	EFT	6/21/2016	\$485.00
DAVID HAWKINS	4670025094	EFT	7/19/2016	\$485.00
DAVID HAWKINS	4670025446	EFT	8/16/2016	\$485.00
DAVID HAWKINS	4670025802	EFT	9/20/2016	\$485.00
YTD Total For DAVID HAWKINS			Is \$5,820.00	
DAVID J PIRE	1200072267	EFT	10/6/2015	\$3,480.00

Vendor Name	Payment No	Method	Date	Amount
DAVID J PIRE	1200072841	EFT	11/3/2015	\$700.00
DAVID J PIRE	1200073220	EFT	11/17/2015	\$3,310.00
DAVID J PIRE	1200073980	EFT	12/15/2015	\$2,980.00
DAVID J PIRE	1200075113	EFT	2/2/2016	\$1,850.00
DAVID J PIRE	1200075498	EFT	2/16/2016	\$1,100.00
DAVID J PIRE	1200075907	EFT	3/1/2016	\$700.00
DAVID J PIRE	1200077077	EFT	4/19/2016	\$600.00
DAVID J PIRE	1200077460	EFT	5/3/2016	\$700.00
DAVID J PIRE	1200077835	EFT	5/17/2016	\$1,100.00
DAVID J PIRE	1200078220	EFT	6/7/2016	\$500.00
DAVID J PIRE	1200079010	EFT	7/5/2016	\$1,100.00
DAVID J PIRE	1200079327	EFT	7/19/2016	\$1,000.00
DAVID J PIRE	1200080886	EFT	9/20/2016	\$500.00
YTD Total For DAVID J PIRE			Is \$19,620.00	
DAVID KEITH	120680200	CHECK	9/20/2016	\$2,700.00
YTD Total For DAVID KEITH			Is \$2,700.00	
DAVID KOPLAN	1200072268	EFT	10/6/2015	\$130.00
DAVID KOPLAN	1200072502	EFT	10/20/2015	\$700.00
DAVID KOPLAN	1200072842	EFT	11/3/2015	\$980.00
DAVID KOPLAN	1200073221	EFT	11/17/2015	\$1,310.00
DAVID KOPLAN	1200073623	EFT	12/1/2015	\$2,790.00
DAVID KOPLAN	1200073981	EFT	12/15/2015	\$570.00
DAVID KOPLAN	1200074377	EFT	1/5/2016	\$2,270.00
DAVID KOPLAN	1200074731	EFT	1/19/2016	\$1,500.00
DAVID KOPLAN	1200075114	EFT	2/2/2016	\$980.00
DAVID KOPLAN	1200075499	EFT	2/16/2016	\$770.00
DAVID KOPLAN	1200075908	EFT	3/1/2016	\$550.00
DAVID KOPLAN	1200076263	EFT	3/15/2016	\$3,150.00
DAVID KOPLAN	1200076665	EFT	4/5/2016	\$2,840.00
DAVID KOPLAN	1200077078	EFT	4/19/2016	\$770.00
DAVID KOPLAN	1200077461	EFT	5/3/2016	\$1,940.00
DAVID KOPLAN	1200077836	EFT	5/17/2016	\$1,260.00
DAVID KOPLAN	1200078221	EFT	6/7/2016	\$2,250.00
DAVID KOPLAN	1200078640	EFT	6/21/2016	\$390.00
DAVID KOPLAN	1200079011	EFT	7/5/2016	\$820.00
DAVID KOPLAN	1200079328	EFT	7/19/2016	\$650.00
DAVID KOPLAN	1200079688	EFT	8/2/2016	\$1,260.00
DAVID KOPLAN	1200080093	EFT	8/16/2016	\$510.00
DAVID KOPLAN	1200080492	EFT	9/6/2016	\$660.00
DAVID KOPLAN	1200080887	EFT	9/20/2016	\$730.00
YTD Total For DAVID KOPLAN			Is \$29,780.00	
DAVID LUCKENBAUGH	467212501	CHECK	11/3/2015	\$961.40
DAVID LUCKENBAUGH	467212939	CHECK	11/17/2015	\$627.00
DAVID LUCKENBAUGH	467214541	CHECK	12/15/2015	\$627.00
DAVID LUCKENBAUGH	467216170	CHECK	1/19/2016	\$627.00
DAVID LUCKENBAUGH	467217787	CHECK	2/16/2016	\$627.00
DAVID LUCKENBAUGH	467219426	CHECK	3/15/2016	\$627.00
DAVID LUCKENBAUGH	467220651	CHECK	4/5/2016	\$846.00
DAVID LUCKENBAUGH	467221115	CHECK	4/19/2016	\$1,050.00
DAVID LUCKENBAUGH	467222755	CHECK	5/17/2016	\$1,050.00
DAVID LUCKENBAUGH	467224422	CHECK	6/21/2016	\$1,050.00
DAVID LUCKENBAUGH	467226316	CHECK	7/19/2016	\$1,050.00
DAVID LUCKENBAUGH	467227713	CHECK	8/16/2016	\$1,050.00
DAVID LUCKENBAUGH	467229339	CHECK	9/20/2016	\$503.00
YTD Total For DAVID LUCKENBAUGH			Is \$10,695.40	
DAVID M JORDAN	1200072269	EFT	10/6/2015	\$275.00
DAVID M JORDAN	1200072503	EFT	10/20/2015	\$200.00
DAVID M JORDAN	1200073222	EFT	11/17/2015	\$500.00
DAVID M JORDAN	1200073624	EFT	12/1/2015	\$775.00

Vendor Name	Payment No	Method	Date	Amount
DAVID M JORDAN	1200073982	EFT	12/15/2015	\$500.00
DAVID M JORDAN	1200074732	EFT	1/19/2016	\$500.00
DAVID M JORDAN	1200075115	EFT	2/2/2016	\$600.00
DAVID M JORDAN	1200075500	EFT	2/16/2016	\$300.00
DAVID M JORDAN	1200075909	EFT	3/1/2016	\$1,000.00
DAVID M JORDAN	1200076264	EFT	3/15/2016	\$775.00
DAVID M JORDAN	1200077079	EFT	4/19/2016	\$500.00
DAVID M JORDAN	1200077462	EFT	5/3/2016	\$700.00
DAVID M JORDAN	1200078641	EFT	6/21/2016	\$1,500.00
DAVID M JORDAN	1200079012	EFT	7/5/2016	\$1,250.00
DAVID M JORDAN	1200079329	EFT	7/19/2016	\$425.00
DAVID M JORDAN	1200079689	EFT	8/2/2016	\$700.00
DAVID M JORDAN	1200080094	EFT	8/16/2016	\$775.00
DAVID M JORDAN	1200080888	EFT	9/20/2016	\$1,000.00
YTD Total For DAVID M JORDAN			Is \$12,275.00	
DAVID M PATIN JR	120665021	CHECK	1/19/2016	\$500.00
DAVID M PATIN JR	120666961	CHECK	2/16/2016	\$500.00
DAVID M PATIN JR	120667940	CHECK	3/1/2016	\$300.00
DAVID M PATIN JR	120670856	CHECK	4/19/2016	\$500.00
DAVID M PATIN JR	120675522	CHECK	7/5/2016	\$600.00
DAVID M PATIN JR	120680201	CHECK	9/20/2016	\$500.00
YTD Total For DAVID M PATIN JR			Is \$2,900.00	
DAVID MEAD	120664147	CHECK	1/5/2016	\$400.00
DAVID MEAD	120667941	CHECK	3/1/2016	\$700.00
DAVID MEAD	120669826	CHECK	4/5/2016	\$550.00
DAVID MEAD	120675523	CHECK	7/5/2016	\$3,870.00
DAVID MEAD	120678180	CHECK	8/16/2016	\$3,724.69
YTD Total For DAVID MEAD			Is \$9,244.69	
DAVID NORRIS	120675524	CHECK	7/5/2016	\$75.00
YTD Total For DAVID NORRIS			Is \$75.00	
DAVID PEEPLES	120666962	CHECK	2/16/2016	\$301.60
YTD Total For DAVID PEEPLES			Is \$301.60	
DAVID PICKETT	120658895	CHECK	10/6/2015	\$1,000.00
DAVID PICKETT	120659429	CHECK	10/20/2015	\$7,600.00
DAVID PICKETT	120660375	CHECK	11/3/2015	\$1,900.00
DAVID PICKETT	120661277	CHECK	11/17/2015	\$5,850.00
DAVID PICKETT	120662219	CHECK	12/1/2015	\$2,400.00
DAVID PICKETT	120663122	CHECK	12/15/2015	\$6,470.00
DAVID PICKETT	120664148	CHECK	1/5/2016	\$2,540.00
DAVID PICKETT	120665022	CHECK	1/19/2016	\$5,600.00
DAVID PICKETT	120666067	CHECK	2/2/2016	\$4,800.00
DAVID PICKETT	120666963	CHECK	2/16/2016	\$22,562.62
DAVID PICKETT	120667942	CHECK	3/1/2016	\$1,700.00
DAVID PICKETT	120668921	CHECK	3/15/2016	\$4,700.00
DAVID PICKETT	120669827	CHECK	4/5/2016	\$12,750.00
DAVID PICKETT	120670857	CHECK	4/19/2016	\$2,700.00
DAVID PICKETT	120671737	CHECK	5/3/2016	\$1,600.00
DAVID PICKETT	120672603	CHECK	5/17/2016	\$2,900.00
DAVID PICKETT	120673627	CHECK	6/7/2016	\$9,300.00
DAVID PICKETT	120674632	CHECK	6/21/2016	\$3,500.00
DAVID PICKETT	120675525	CHECK	7/5/2016	\$2,100.00
DAVID PICKETT	120676347	CHECK	7/19/2016	\$3,900.00
DAVID PICKETT	120677184	CHECK	8/2/2016	\$14,138.13
DAVID PICKETT	120678181	CHECK	8/16/2016	\$4,550.00
DAVID PICKETT	120679147	CHECK	9/6/2016	\$6,000.00
DAVID PICKETT	120680202	CHECK	9/20/2016	\$4,000.00
YTD Total For DAVID PICKETT			Is \$134,560.75	
DAVID R ROY CSR	120658896	CHECK	10/6/2015	\$1,181.04
DAVID R ROY CSR	120659430	CHECK	10/20/2015	\$3,543.12

Vendor Name	Payment No	Method	Date	Amount
DAVID R ROY CSR	120660376	CHECK	11/3/2015	\$4,114.40
DAVID R ROY CSR	120661278	CHECK	11/17/2015	\$2,027.60
DAVID R ROY CSR	120673628	CHECK	6/7/2016	\$605.64
DAVID R ROY CSR	120675526	CHECK	7/5/2016	\$207.80
DAVID R ROY CSR	120678182	CHECK	8/16/2016	\$207.80
YTD Total For DAVID R ROY CSR			Is \$11,887.40	
DAVID ROGERS	467229340	CHECK	9/20/2016	\$2,513.90
YTD Total For DAVID ROGERS			Is \$2,513.90	
DAVID SHERWOOD	120666964	CHECK	2/16/2016	\$150.00
YTD Total For DAVID SHERWOOD			Is \$150.00	
DAVID T OWENS	1200072270	EFT	10/6/2015	\$500.00
DAVID T OWENS	1200072504	EFT	10/20/2015	\$1,950.00
DAVID T OWENS	1200072843	EFT	11/3/2015	\$3,500.00
DAVID T OWENS	1200073223	EFT	11/17/2015	\$2,000.00
DAVID T OWENS	1200073627	EFT	12/1/2015	\$1,300.00
DAVID T OWENS	1200074378	EFT	1/5/2016	\$300.00
DAVID T OWENS	1200074733	EFT	1/19/2016	\$2,150.00
DAVID T OWENS	1200075116	EFT	2/2/2016	\$700.00
DAVID T OWENS	1200075502	EFT	2/16/2016	\$400.00
DAVID T OWENS	1200075910	EFT	3/1/2016	\$650.00
DAVID T OWENS	1200076265	EFT	3/15/2016	\$500.00
DAVID T OWENS	1200077080	EFT	4/19/2016	\$1,000.00
DAVID T OWENS	1200077463	EFT	5/3/2016	\$700.00
DAVID T OWENS	1200078222	EFT	6/7/2016	\$1,000.00
DAVID T OWENS	1200078642	EFT	6/21/2016	\$700.00
DAVID T OWENS	1200079013	EFT	7/5/2016	\$750.00
DAVID T OWENS	1200079330	EFT	7/19/2016	\$1,100.00
DAVID T OWENS	1200079690	EFT	8/2/2016	\$1,950.00
DAVID T OWENS	1200080493	EFT	9/6/2016	\$1,900.00
DAVID T OWENS	1200080890	EFT	9/20/2016	\$150.00
YTD Total For DAVID T OWENS			Is \$23,200.00	
DAVIS & GREER REAL HOMES	467211283	CHECK	10/20/2015	\$210.00
DAVIS & GREER REAL HOMES	467212940	CHECK	11/17/2015	\$210.00
DAVIS & GREER REAL HOMES	467214542	CHECK	12/15/2015	\$210.00
DAVIS & GREER REAL HOMES	467216171	CHECK	1/19/2016	\$210.00
DAVIS & GREER REAL HOMES	467217788	CHECK	2/16/2016	\$210.00
DAVIS & GREER REAL HOMES	467219427	CHECK	3/15/2016	\$210.00
DAVIS & GREER REAL HOMES	467221116	CHECK	4/19/2016	\$210.00
DAVIS & GREER REAL HOMES	467222756	CHECK	5/17/2016	\$210.00
DAVIS & GREER REAL HOMES	467224423	CHECK	6/21/2016	\$210.00
DAVIS & GREER REAL HOMES	467226317	CHECK	7/19/2016	\$210.00
DAVIS & GREER REAL HOMES	467227714	CHECK	8/16/2016	\$1,000.00
DAVIS & GREER REAL HOMES	467229341	CHECK	9/20/2016	\$1,000.00
YTD Total For DAVIS & GREER REAL HOMES			Is \$4,100.00	
DAVIS & STANTON INC	120678183	CHECK	8/16/2016	\$104.00
YTD Total For DAVIS & STANTON INC			Is \$104.00	
DAVIS, CARLA D	1200080849	EFT	9/20/2016	\$46.37
YTD Total For DAVIS, CARLA D			Is \$46.37	
DAVIS, RICHARD H	1200076476	EFT	3/15/2016	\$21.78
DAVIS, RICHARD H	1200077270	EFT	4/19/2016	\$60.02
DAVIS, RICHARD H	1200078835	EFT	6/21/2016	\$40.99
DAVIS, RICHARD H	1200079886	EFT	8/2/2016	\$73.26
YTD Total For DAVIS, RICHARD H			Is \$196.05	
DAVIS, TILEKA M	1200073499	EFT	11/17/2015	\$100.00
DAVIS, TILEKA M	120660839	CHECK	11/3/2015	\$50.96
YTD Total For DAVIS, TILEKA M			Is \$150.96	
DAWANE BOOKER	120658897	CHECK	10/6/2015	\$300.00
YTD Total For DAWANE BOOKER			Is \$300.00	
DAWOTOLA, JOHN O	1200072320	EFT	10/6/2015	\$7.20

Vendor Name	Payment No	Method	Date	Amount
DAWOTOLA, JOHN O	1200072600	EFT	10/20/2015	\$26.21
DAWOTOLA, JOHN O	1200072949	EFT	11/3/2015	\$21.60
DAWOTOLA, JOHN O	1200073324	EFT	11/17/2015	\$33.65
DAWOTOLA, JOHN O	1200074088	EFT	12/15/2015	\$20.91
DAWOTOLA, JOHN O	1200074840	EFT	1/19/2016	\$43.84
DAWOTOLA, JOHN O	1200075205	EFT	2/2/2016	\$10.53
DAWOTOLA, JOHN O	1200075616	EFT	2/16/2016	\$26.05
DAWOTOLA, JOHN O	1200075998	EFT	3/1/2016	\$33.79
DAWOTOLA, JOHN O	1200076369	EFT	3/15/2016	\$5.30
DAWOTOLA, JOHN O	1200076776	EFT	4/5/2016	\$22.41
DAWOTOLA, JOHN O	1200077171	EFT	4/19/2016	\$8.00
DAWOTOLA, JOHN O	1200077557	EFT	5/3/2016	\$30.05
DAWOTOLA, JOHN O	1200077921	EFT	5/17/2016	\$13.95
DAWOTOLA, JOHN O	1200078734	EFT	6/21/2016	\$8.64
DAWOTOLA, JOHN O	1200079783	EFT	8/2/2016	\$3.13
DAWOTOLA, JOHN O	1200080189	EFT	8/16/2016	\$4.24
DAWOTOLA, JOHN O	1200080590	EFT	9/6/2016	\$2.96
YTD Total For DAWOTOLA, JOHN O			Is \$322.46	
DAWSON, MARGARET GAIL	1200078385	EFT	6/7/2016	\$103.24
YTD Total For DAWSON, MARGARET GAIL			Is \$103.24	
DAYLA RICHARDSON	467211284	CHECK	10/20/2015	\$2,057.00
DAYLA RICHARDSON	467212941	CHECK	11/17/2015	\$2,057.00
DAYLA RICHARDSON	467214543	CHECK	12/15/2015	\$2,057.00
DAYLA RICHARDSON	467216172	CHECK	1/19/2016	\$2,291.00
DAYLA RICHARDSON	467217789	CHECK	2/16/2016	\$2,291.00
DAYLA RICHARDSON	467219428	CHECK	3/15/2016	\$2,291.00
DAYLA RICHARDSON	467221117	CHECK	4/19/2016	\$3,603.00
DAYLA RICHARDSON	467222757	CHECK	5/17/2016	\$2,409.00
DAYLA RICHARDSON	467224424	CHECK	6/21/2016	\$2,409.00
DAYLA RICHARDSON	467226318	CHECK	7/19/2016	\$2,355.00
DAYLA RICHARDSON	467227715	CHECK	8/16/2016	\$2,355.00
DAYLA RICHARDSON	467229342	CHECK	9/20/2016	\$1,204.00
YTD Total For DAYLA RICHARDSON			Is \$27,379.00	
DAYTONA BEACH RESORT LLC	120669828	CHECK	4/5/2016	\$2,240.00
YTD Total For DAYTONA BEACH RESORT LLC			Is \$2,240.00	
DC PETIT JURY	125502928	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125502929	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125502930	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125502947	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125502949	CHECK	10/2/2015	\$46.00
DC PETIT JURY	125502950	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125502951	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503004	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125503005	CHECK	10/2/2015	\$86.00
DC PETIT JURY	125503006	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125503007	CHECK	10/2/2015	\$166.00
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DC PETIT JURY	125503009	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125503010	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125503011	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503014	CHECK	10/2/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503191	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503197	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125503212	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125503213	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125503250	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125503251	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503278	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125503279	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125503280	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125503289	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125503311	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503314	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125503318	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125503321	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125503322	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125503323	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125503371	CHECK	10/2/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503373	CHECK	10/2/2015	\$86.00
DC PETIT JURY	125503374	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125503376	CHECK	10/2/2015	\$86.00
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DC PETIT JURY	125503405	CHECK	10/2/2015	\$1.00
DC PETIT JURY	125503406	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125503408	CHECK	10/2/2015	\$246.00
DC PETIT JURY	125503409	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125503431	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503434	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125503488	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125503491	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503493	CHECK	10/2/2015	\$80.00
DC PETIT JURY	125503494	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125503500	CHECK	10/2/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503671	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503674	CHECK	10/2/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503791	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503793	CHECK	10/2/2015	\$6.00
DC PETIT JURY	125503794	CHECK	10/2/2015	\$246.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125503971	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125504631	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125504751	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125504811	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125504931	CHECK	10/2/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125504993	CHECK	10/2/2015	\$6.00
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DC PETIT JURY	125505051	CHECK	10/15/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125505291	CHECK	10/15/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125505293	CHECK	10/15/2015	\$6.00
DC PETIT JURY	125505294	CHECK	10/15/2015	\$6.00
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DC PETIT JURY	125505350	CHECK	10/15/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125505770	CHECK	10/15/2015	\$6.00
DC PETIT JURY	125505771	CHECK	10/15/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125505830	CHECK	10/15/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125505890	CHECK	10/15/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125506011	CHECK	10/15/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125506962	CHECK	10/15/2015	\$6.00
DC PETIT JURY	125506963	CHECK	10/15/2015	\$406.00
DC PETIT JURY	125506964	CHECK	10/15/2015	\$6.00
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DC PETIT JURY	125506966	CHECK	10/15/2015	\$6.00
DC PETIT JURY	125506967	CHECK	10/15/2015	\$6.00
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DC PETIT JURY	125506971	CHECK	10/15/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125507030	CHECK	10/15/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125507090	CHECK	10/15/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125507190	CHECK	10/16/2015	\$360.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125507270	CHECK	10/22/2015	\$1.00
DC PETIT JURY	125507271	CHECK	10/22/2015	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125507273	CHECK	10/22/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125507881	CHECK	10/22/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125508231	CHECK	10/29/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125508238	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508239	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508240	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508241	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508242	CHECK	10/29/2015	\$126.00
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DC PETIT JURY	125508281	CHECK	10/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125508310	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508311	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508312	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508313	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508315	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508316	CHECK	10/29/2015	\$366.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125508407	CHECK	10/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125508416	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508417	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508418	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508419	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508420	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508421	CHECK	10/29/2015	\$86.00
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DC PETIT JURY	125508424	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508426	CHECK	10/29/2015	\$46.00
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DC PETIT JURY	125508434	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508436	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508438	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508467	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508470	CHECK	10/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125508478	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508479	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508480	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508481	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508482	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508483	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508515	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508521	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508522	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508523	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508524	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508525	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508528	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508529	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508530	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508531	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125508613	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508614	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508615	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508616	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508619	CHECK	10/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125508671	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508675	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508676	CHECK	10/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125508717	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508720	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508722	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508723	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508732	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508740	CHECK	10/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125508779	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508780	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508782	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508783	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508784	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508790	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508809	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508831	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125508842	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508843	CHECK	10/29/2015	\$126.00
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DC PETIT JURY	125508860	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508884	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508885	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508886	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508887	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508888	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508889	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508890	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508891	CHECK	10/29/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125508897	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508903	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508910	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508911	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508912	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508913	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508946	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508950	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508951	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125508959	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508960	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508961	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508962	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508971	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508972	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508973	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508976	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508977	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508978	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508979	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125508980	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125508990	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509008	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509010	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509011	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509014	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509019	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509020	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509021	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509022	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509023	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509024	CHECK	10/29/2015	\$406.00
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DC PETIT JURY	125509038	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509039	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509041	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509042	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509043	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509044	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509046	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509048	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509049	CHECK	10/29/2015	\$86.00
DC PETIT JURY	125509050	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509051	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509066	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509067	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509070	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509071	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509081	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509083	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509091	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509092	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509112	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509113	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509130	CHECK	10/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509140	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509142	CHECK	10/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509430	CHECK	10/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509487	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509488	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509489	CHECK	10/29/2015	\$86.00
DC PETIT JURY	125509490	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509491	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509493	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509497	CHECK	10/29/2015	\$46.00
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DC PETIT JURY	125509499	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509500	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509501	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509509	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509510	CHECK	10/29/2015	\$46.00
DC PETIT JURY	125509511	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509512	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509513	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509514	CHECK	10/29/2015	\$126.00
DC PETIT JURY	125509515	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509516	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509517	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509518	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509544	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509545	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509546	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509547	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509548	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509549	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509550	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509551	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509555	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509556	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509557	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509558	CHECK	10/29/2015	\$366.00
DC PETIT JURY	125509559	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509560	CHECK	10/29/2015	\$1.00
DC PETIT JURY	125509561	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509562	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509563	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509564	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509602	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509603	CHECK	10/29/2015	\$366.00
DC PETIT JURY	125509604	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509605	CHECK	10/29/2015	\$120.00
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DC PETIT JURY	125509609	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509610	CHECK	10/29/2015	\$126.00
DC PETIT JURY	125509611	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509614	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509615	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509616	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509617	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509618	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509619	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509620	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509621	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509622	CHECK	10/29/2015	\$46.00
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DC PETIT JURY	125509633	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509634	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509635	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509636	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509637	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509639	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509640	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509641	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509642	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509649	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509666	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509667	CHECK	10/29/2015	\$126.00
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DC PETIT JURY	125509670	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509671	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509676	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509677	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509678	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509679	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509680	CHECK	10/29/2015	\$46.00
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DC PETIT JURY	125509689	CHECK	10/29/2015	\$126.00
DC PETIT JURY	125509690	CHECK	10/29/2015	\$46.00
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DC PETIT JURY	125509692	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509693	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509694	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509695	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509696	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509697	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509698	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509702	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509706	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509707	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509728	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509730	CHECK	10/29/2015	\$46.00
DC PETIT JURY	125509731	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509736	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509737	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509746	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509748	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509770	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509771	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509781	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509782	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509783	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509784	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509785	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509786	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509787	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509788	CHECK	10/29/2015	\$366.00
DC PETIT JURY	125509789	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509790	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509791	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509793	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509794	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509795	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509796	CHECK	10/29/2015	\$366.00
DC PETIT JURY	125509797	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509846	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509847	CHECK	10/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509876	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509877	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509878	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509906	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509907	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509908	CHECK	10/29/2015	\$366.00
DC PETIT JURY	125509909	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509910	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509911	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509917	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509919	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509920	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509921	CHECK	10/29/2015	\$126.00
DC PETIT JURY	125509922	CHECK	10/29/2015	\$1.00
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DC PETIT JURY	125509968	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509970	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509971	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125509976	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509977	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509978	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125509988	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509989	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509990	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509991	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125509992	CHECK	10/29/2015	\$86.00
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DC PETIT JURY	125510001	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125510002	CHECK	10/29/2015	\$126.00
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DC PETIT JURY	125510028	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125510030	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125510031	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125510082	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125510083	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125510084	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125510090	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125510091	CHECK	10/29/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125510101	CHECK	10/29/2015	\$6.00
DC PETIT JURY	125510102	CHECK	10/29/2015	\$6.00
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DC PETIT JURY	125510150	CHECK	10/29/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125510423	CHECK	11/5/2015	\$6.00
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DC PETIT JURY	125510451	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125510511	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125510571	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125510631	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125510751	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125510755	CHECK	11/5/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125510818	CHECK	11/5/2015	\$6.00
DC PETIT JURY	125510819	CHECK	11/5/2015	\$6.00
DC PETIT JURY	125510820	CHECK	11/5/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125510931	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125510934	CHECK	11/5/2015	\$6.00
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DC PETIT JURY	125510991	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125511038	CHECK	11/5/2015	\$6.00
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DC PETIT JURY	125511048	CHECK	11/5/2015	\$6.00
DC PETIT JURY	125511049	CHECK	11/5/2015	\$6.00
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DC PETIT JURY	125511051	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125511171	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125511231	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125511291	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125511350	CHECK	11/5/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125511353	CHECK	11/5/2015	\$6.00
DC PETIT JURY	125511354	CHECK	11/5/2015	\$6.00
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DC PETIT JURY	125511361	CHECK	11/5/2015	\$46.00
DC PETIT JURY	125511362	CHECK	11/5/2015	\$6.00
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DC PETIT JURY	125511367	CHECK	11/5/2015	\$6.00
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DC PETIT JURY	125511411	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125511414	CHECK	11/5/2015	\$6.00
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DC PETIT JURY	125511471	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125511473	CHECK	11/5/2015	\$6.00
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DC PETIT JURY	125511478	CHECK	11/5/2015	\$6.00
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DC PETIT JURY	125511531	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125511534	CHECK	11/5/2015	\$6.00
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DC PETIT JURY	125511591	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125511651	CHECK	11/5/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125511654	CHECK	11/5/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125513271	CHECK	11/12/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125514141	CHECK	11/12/2015	\$6.00
DC PETIT JURY	125514142	CHECK	11/12/2015	\$6.00
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DC PETIT JURY	125514169	CHECK	11/12/2015	\$6.00
DC PETIT JURY	125514170	CHECK	11/12/2015	\$6.00
DC PETIT JURY	125514171	CHECK	11/12/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125514223	CHECK	11/12/2015	\$6.00
DC PETIT JURY	125514224	CHECK	11/12/2015	\$6.00
DC PETIT JURY	125514225	CHECK	11/12/2015	\$6.00
DC PETIT JURY	125514226	CHECK	11/12/2015	\$6.00
DC PETIT JURY	125514227	CHECK	11/12/2015	\$6.00
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DC PETIT JURY	125514231	CHECK	11/12/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125514233	CHECK	11/12/2015	\$6.00
DC PETIT JURY	125514234	CHECK	11/12/2015	\$6.00
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DC PETIT JURY	125514238	CHECK	11/12/2015	\$6.00
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DC PETIT JURY	125514251	CHECK	11/12/2015	\$6.00
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DC PETIT JURY	125514256	CHECK	11/12/2015	\$6.00
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DC PETIT JURY	125514275	CHECK	11/13/2015	\$520.00
DC PETIT JURY	125514276	CHECK	11/13/2015	\$10.00
DC PETIT JURY	125514277	CHECK	11/13/2015	\$40.00
DC PETIT JURY	125514278	CHECK	11/13/2015	\$10.00
DC PETIT JURY	125514279	CHECK	11/13/2015	\$490.00
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DC PETIT JURY	125514284	CHECK	11/13/2015	\$210.00
DC PETIT JURY	125514285	CHECK	11/13/2015	\$10.00
DC PETIT JURY	125514286	CHECK	11/13/2015	\$410.00
DC PETIT JURY	125514287	CHECK	11/13/2015	\$320.00
DC PETIT JURY	125514288	CHECK	11/13/2015	\$490.00
DC PETIT JURY	125514289	CHECK	11/13/2015	\$290.00
DC PETIT JURY	125514290	CHECK	11/13/2015	\$370.00
DC PETIT JURY	125514291	CHECK	11/13/2015	\$40.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125514293	CHECK	11/13/2015	\$10.00
DC PETIT JURY	125514294	CHECK	11/13/2015	\$210.00
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DC PETIT JURY	125514296	CHECK	11/13/2015	\$330.00
DC PETIT JURY	125514297	CHECK	11/13/2015	\$490.00
DC PETIT JURY	125514298	CHECK	11/13/2015	\$360.00
DC PETIT JURY	125514299	CHECK	11/13/2015	\$520.00
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DC PETIT JURY	125514301	CHECK	11/13/2015	\$250.00
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DC PETIT JURY	125514307	CHECK	11/13/2015	\$490.00
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DC PETIT JURY	125514310	CHECK	11/13/2015	\$370.00
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DC PETIT JURY	125514314	CHECK	11/13/2015	\$490.00
DC PETIT JURY	125514315	CHECK	11/13/2015	\$330.00
DC PETIT JURY	125514316	CHECK	11/13/2015	\$250.00
DC PETIT JURY	125514317	CHECK	11/13/2015	\$250.00
DC PETIT JURY	125514318	CHECK	11/13/2015	\$290.00
DC PETIT JURY	125514319	CHECK	11/13/2015	\$330.00
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DC PETIT JURY	125514341	CHECK	11/19/2015	\$6.00
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DC PETIT JURY	125514350	CHECK	11/19/2015	\$6.00
DC PETIT JURY	125514351	CHECK	11/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125514409	CHECK	11/19/2015	\$6.00
DC PETIT JURY	125514410	CHECK	11/19/2015	\$6.00
DC PETIT JURY	125514411	CHECK	11/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125514445	CHECK	11/19/2015	\$6.00
DC PETIT JURY	125514446	CHECK	11/19/2015	\$6.00
DC PETIT JURY	125514447	CHECK	11/19/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125514591	CHECK	11/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125514831	CHECK	11/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125514891	CHECK	11/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125514951	CHECK	11/19/2015	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125515191	CHECK	11/19/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125516238	CHECK	12/3/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125516451	CHECK	12/3/2015	\$286.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125516471	CHECK	12/3/2015	\$6.00
DC PETIT JURY	125516472	CHECK	12/3/2015	\$40.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125516691	CHECK	12/3/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125516748	CHECK	12/3/2015	\$6.00
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DC PETIT JURY	125516751	CHECK	12/3/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125516807	CHECK	12/3/2015	\$6.00
DC PETIT JURY	125516808	CHECK	12/3/2015	\$166.00
DC PETIT JURY	125516809	CHECK	12/3/2015	\$286.00
DC PETIT JURY	125516810	CHECK	12/3/2015	\$6.00
DC PETIT JURY	125516811	CHECK	12/3/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125516871	CHECK	12/3/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125516931	CHECK	12/3/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125517705	CHECK	12/3/2015	\$166.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125519778	CHECK	12/10/2015	\$6.00
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DC PETIT JURY	125519790	CHECK	12/10/2015	\$6.00
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DC PETIT JURY	125519793	CHECK	12/10/2015	\$6.00
DC PETIT JURY	125519794	CHECK	12/10/2015	\$6.00
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DC PETIT JURY	125519804	CHECK	12/10/2015	\$6.00
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DC PETIT JURY	125519806	CHECK	12/10/2015	\$6.00
DC PETIT JURY	125519807	CHECK	12/10/2015	\$6.00
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DC PETIT JURY	125519811	CHECK	12/10/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125519815	CHECK	12/10/2015	\$6.00
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DC PETIT JURY	125519871	CHECK	12/10/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125519874	CHECK	12/10/2015	\$6.00
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DC PETIT JURY	125519931	CHECK	12/10/2015	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125519933	CHECK	12/10/2015	\$6.00
DC PETIT JURY	125519934	CHECK	12/10/2015	\$46.00
DC PETIT JURY	125519935	CHECK	12/10/2015	\$46.00
DC PETIT JURY	125519936	CHECK	12/10/2015	\$46.00
DC PETIT JURY	125519937	CHECK	12/10/2015	\$6.00
DC PETIT JURY	125519938	CHECK	12/10/2015	\$6.00
DC PETIT JURY	125519939	CHECK	12/10/2015	\$6.00
DC PETIT JURY	125519940	CHECK	12/10/2015	\$86.00
DC PETIT JURY	125519941	CHECK	12/10/2015	\$6.00
DC PETIT JURY	125519942	CHECK	12/10/2015	\$6.00
DC PETIT JURY	125519943	CHECK	12/10/2015	\$6.00
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DC PETIT JURY	125519955	CHECK	12/11/2015	\$400.00
DC PETIT JURY	125519956	CHECK	12/11/2015	\$10.00
DC PETIT JURY	125519957	CHECK	12/11/2015	\$10.00
DC PETIT JURY	125519958	CHECK	12/11/2015	\$200.00
DC PETIT JURY	125519959	CHECK	12/11/2015	\$10.00
DC PETIT JURY	125519960	CHECK	12/11/2015	\$200.00
DC PETIT JURY	125519961	CHECK	12/11/2015	\$440.00
DC PETIT JURY	125519962	CHECK	12/11/2015	\$10.00
DC PETIT JURY	125519963	CHECK	12/11/2015	\$240.00
DC PETIT JURY	125519964	CHECK	12/11/2015	\$480.00
DC PETIT JURY	125519965	CHECK	12/11/2015	\$280.00
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DC PETIT JURY	125519967	CHECK	12/11/2015	\$40.00
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DC PETIT JURY	125519991	CHECK	12/11/2015	\$480.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125519994	CHECK	12/11/2015	\$10.00
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DC PETIT JURY	125519996	CHECK	12/11/2015	\$240.00
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DC PETIT JURY	125520012	CHECK	12/11/2015	\$480.00
DC PETIT JURY	125520013	CHECK	12/11/2015	\$480.00
DC PETIT JURY	125520014	CHECK	12/11/2015	\$10.00
DC PETIT JURY	125520015	CHECK	12/11/2015	\$80.00
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DC PETIT JURY	125520051	CHECK	12/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125520082	CHECK	12/17/2015	\$6.00
DC PETIT JURY	125520083	CHECK	12/17/2015	\$6.00
DC PETIT JURY	125520084	CHECK	12/17/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125520230	CHECK	12/17/2015	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125520256	CHECK	12/17/2015	\$6.00
DC PETIT JURY	125520257	CHECK	12/17/2015	\$166.00
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DC PETIT JURY	125520290	CHECK	12/17/2015	\$6.00
DC PETIT JURY	125520291	CHECK	12/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125520651	CHECK	12/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125520702	CHECK	12/17/2015	\$6.00
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DC PETIT JURY	125520711	CHECK	12/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125520721	CHECK	12/17/2015	\$6.00
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DC PETIT JURY	125520771	CHECK	12/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125520831	CHECK	12/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125520841	CHECK	12/17/2015	\$6.00
DC PETIT JURY	125520842	CHECK	12/17/2015	\$6.00
DC PETIT JURY	125520843	CHECK	12/17/2015	\$6.00
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DC PETIT JURY	125520885	CHECK	12/17/2015	\$6.00
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DC PETIT JURY	125520887	CHECK	12/17/2015	\$6.00
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DC PETIT JURY	125520890	CHECK	12/17/2015	\$6.00
DC PETIT JURY	125520891	CHECK	12/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125520894	CHECK	12/17/2015	\$6.00
DC PETIT JURY	125520895	CHECK	12/17/2015	\$6.00
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DC PETIT JURY	125520951	CHECK	12/17/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125520953	CHECK	12/17/2015	\$6.00
DC PETIT JURY	125520954	CHECK	12/17/2015	\$126.00
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DC PETIT JURY	125521011	CHECK	12/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125521491	CHECK	12/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125521494	CHECK	12/17/2015	\$6.00
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DC PETIT JURY	125521551	CHECK	12/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125521791	CHECK	12/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125521851	CHECK	12/17/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125522631	CHECK	12/30/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125522750	CHECK	12/30/2015	\$6.00
DC PETIT JURY	125522751	CHECK	12/30/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125522811	CHECK	12/30/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125522870	CHECK	12/30/2015	\$6.00
DC PETIT JURY	125522871	CHECK	12/30/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125522873	CHECK	12/30/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125523050	CHECK	12/30/2015	\$6.00
DC PETIT JURY	125523051	CHECK	12/30/2015	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125523530	CHECK	12/30/2015	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125523590	CHECK	12/30/2015	\$6.00
DC PETIT JURY	125523591	CHECK	12/30/2015	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125524427	CHECK	1/14/2016	\$6.00
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DC PETIT JURY	125524431	CHECK	1/14/2016	\$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	125524551	CHECK	1/14/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125524610	CHECK	1/21/2016	\$6.00
DC PETIT JURY	125524611	CHECK	1/21/2016	\$6.00

[illegible]

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125524674	CHECK	1/21/2016	\$6.00
DC PETIT JURY	125524675	CHECK	1/21/2016	\$6.00
DC PETIT JURY	125524676	CHECK	1/21/2016	\$6.00
DC PETIT JURY	125524677	CHECK	1/21/2016	\$6.00
DC PETIT JURY	125524678	CHECK	1/21/2016	\$6.00
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DC PETIT JURY	125524725	CHECK	1/21/2016	\$6.00
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DC PETIT JURY	125524730	CHECK	1/21/2016	\$6.00
DC PETIT JURY	125524731	CHECK	1/21/2016	\$6.00

[illegible]

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125524857	CHECK	1/21/2016	\$6.00
DC PETIT JURY	125524858	CHECK	1/21/2016	\$6.00
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DC PETIT JURY	125524872	CHECK	1/21/2016	\$6.00
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DC PETIT JURY	125524904	CHECK	1/21/2016	\$6.00
DC PETIT JURY	125524905	CHECK	1/21/2016	\$6.00
DC PETIT JURY	125524906	CHECK	1/21/2016	\$6.00
DC PETIT JURY	125524907	CHECK	1/21/2016	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125528807	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125528808	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125528810	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125528811	CHECK	2/11/2016	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125528869	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125528870	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125528871	CHECK	2/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125528927	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125528930	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125528931	CHECK	2/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125528935	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125528936	CHECK	2/11/2016	\$86.00
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DC PETIT JURY	125528990	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125528991	CHECK	2/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125529014	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125529041	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125529042	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125529051	CHECK	2/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125529060	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125529237	CHECK	2/11/2016	\$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	125530305	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530306	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530307	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530308	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530309	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530310	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530311	CHECK	2/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125530315	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530336	CHECK	2/11/2016	\$126.00
DC PETIT JURY	125530337	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530338	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530339	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530341	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530364	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530365	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530367	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530368	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530369	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530370	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530371	CHECK	2/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125530378	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530429	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530430	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530431	CHECK	2/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125530437	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530438	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530439	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530480	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530486	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530487	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530488	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530489	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530490	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530491	CHECK	2/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125530495	CHECK	2/11/2016	\$160.00
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DC PETIT JURY	125530497	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530551	CHECK	2/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125530587	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530611	CHECK	2/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125530613	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530614	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530639	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530641	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530664	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530665	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530666	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530667	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530668	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530669	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530670	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530671	CHECK	2/11/2016	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125530673	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530674	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530680	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530681	CHECK	2/11/2016	\$6.00
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DC PETIT JURY	125530705	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530706	CHECK	2/11/2016	\$6.00
DC PETIT JURY	125530707	CHECK	2/12/2016	\$10.00
DC PETIT JURY	125530708	CHECK	2/12/2016	\$10.00
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DC PETIT JURY	125530730	CHECK	2/12/2016	\$410.00
DC PETIT JURY	125530731	CHECK	2/12/2016	\$410.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125530733	CHECK	2/12/2016	\$290.00
DC PETIT JURY	125530734	CHECK	2/12/2016	\$410.00
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DC PETIT JURY	125530736	CHECK	2/12/2016	\$40.00
DC PETIT JURY	125530737	CHECK	2/12/2016	\$40.00
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DC PETIT JURY	125530739	CHECK	2/12/2016	\$290.00
DC PETIT JURY	125530740	CHECK	2/12/2016	\$250.00
DC PETIT JURY	125530741	CHECK	2/12/2016	\$290.00
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DC PETIT JURY	125530746	CHECK	2/12/2016	\$370.00
DC PETIT JURY	125530747	CHECK	2/12/2016	\$410.00
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DC PETIT JURY	125530789	CHECK	2/18/2016	\$166.00
DC PETIT JURY	125530790	CHECK	2/18/2016	\$6.00
DC PETIT JURY	125530791	CHECK	2/18/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125530793	CHECK	2/18/2016	\$6.00
DC PETIT JURY	125530794	CHECK	2/18/2016	\$46.00
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DC PETIT JURY	125530850	CHECK	2/18/2016	\$6.00
DC PETIT JURY	125530851	CHECK	2/18/2016	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125530910	CHECK	2/18/2016	\$6.00
DC PETIT JURY	125530911	CHECK	2/18/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125530913	CHECK	2/18/2016	\$6.00
DC PETIT JURY	125530914	CHECK	2/18/2016	\$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	125532230	CHECK	2/18/2016	\$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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DC PETIT JURY	125532467	CHECK	2/18/2016	\$6.00
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DC PETIT JURY	125532470	CHECK	2/18/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125532531	CHECK	2/18/2016	\$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	125532650	CHECK	2/18/2016	\$6.00
DC PETIT JURY	125532651	CHECK	2/18/2016	\$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	125532770	CHECK	2/18/2016	\$6.00
DC PETIT JURY	125532771	CHECK	2/18/2016	\$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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DC PETIT JURY	125534387	CHECK	2/25/2016	\$6.00
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DC PETIT JURY	125534390	CHECK	2/25/2016	\$40.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125539909	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539910	CHECK	3/31/2016	\$206.00
DC PETIT JURY	125539911	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125539913	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539914	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539915	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539916	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539917	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539918	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539919	CHECK	3/31/2016	\$86.00
DC PETIT JURY	125539920	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539921	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539922	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539923	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539924	CHECK	3/31/2016	\$86.00
DC PETIT JURY	125539925	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539926	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539927	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539928	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539929	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539930	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539931	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539932	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539933	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539934	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539935	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539936	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539937	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539938	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539939	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539940	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539941	CHECK	3/31/2016	\$46.00
DC PETIT JURY	125539942	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539943	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539944	CHECK	3/31/2016	\$126.00
DC PETIT JURY	125539945	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125539961	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539962	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539963	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539964	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539965	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539966	CHECK	3/31/2016	\$86.00
DC PETIT JURY	125539967	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539968	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539969	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539970	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539971	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125539972	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539973	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539974	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539975	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539976	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539977	CHECK	3/31/2016	\$44.00
DC PETIT JURY	125539978	CHECK	3/31/2016	\$46.00
DC PETIT JURY	125539979	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539980	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539981	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539982	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539983	CHECK	3/31/2016	\$46.00
DC PETIT JURY	125539984	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539985	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539986	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539987	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539988	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539989	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539990	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539991	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125539993	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125539996	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125539997	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125539999	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540009	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540010	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540011	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540012	CHECK	3/31/2016	\$46.00
DC PETIT JURY	125540013	CHECK	3/31/2016	\$86.00
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DC PETIT JURY	125540022	CHECK	3/31/2016	\$4.00
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DC PETIT JURY	125540024	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540025	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540026	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540027	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540028	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540029	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540030	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540031	CHECK	3/31/2016	\$6.00

[illegible]

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125540093	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540094	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540095	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540096	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540097	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540098	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540099	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540100	CHECK	3/31/2016	\$46.00
DC PETIT JURY	125540101	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540102	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540105	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540106	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540107	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540108	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540109	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540110	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540111	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540114	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540115	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540116	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540117	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540118	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540119	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540120	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540121	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540122	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540123	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540124	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540125	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540126	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540127	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540128	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540129	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540130	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540131	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540142	CHECK	3/31/2016	\$46.00
DC PETIT JURY	125540143	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540144	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540145	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540146	CHECK	3/31/2016	\$1.00
DC PETIT JURY	125540147	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540148	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540149	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540150	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540151	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125540152	CHECK	3/31/2016	\$141.00
DC PETIT JURY	125540153	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540154	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540155	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540156	CHECK	3/31/2016	\$86.00
DC PETIT JURY	125540157	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540158	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540159	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540160	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540161	CHECK	3/31/2016	\$86.00
DC PETIT JURY	125540162	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540163	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540164	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540165	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540166	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540167	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540168	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540169	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540170	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540171	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540172	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540173	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540174	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540175	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540176	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540177	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540178	CHECK	3/31/2016	\$46.00
DC PETIT JURY	125540179	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540180	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540181	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540182	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540183	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540184	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540185	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540186	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540187	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540188	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540189	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540190	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540191	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540192	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540193	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540196	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540197	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540198	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540199	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540200	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540204	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540205	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540206	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540207	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540208	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540209	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540210	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540211	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125540213	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540214	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540215	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540216	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540217	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540218	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540219	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540220	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540221	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540222	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540223	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540225	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540226	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540227	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540228	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540229	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540231	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540232	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540233	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540234	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540235	CHECK	3/31/2016	\$166.00
DC PETIT JURY	125540236	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540237	CHECK	3/31/2016	\$126.00
DC PETIT JURY	125540238	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540239	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540240	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540241	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540242	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540243	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540244	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540245	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540246	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540247	CHECK	3/31/2016	\$126.00
DC PETIT JURY	125540248	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540249	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540250	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540254	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540255	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540256	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540257	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540258	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540259	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540261	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540262	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540263	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540264	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540265	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540266	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540267	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540268	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540269	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540270	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540271	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125540273	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540274	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540275	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540327	CHECK	3/31/2016	\$1.00
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DC PETIT JURY	125540330	CHECK	3/31/2016	\$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	125540455	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540456	CHECK	3/31/2016	\$126.00
DC PETIT JURY	125540457	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540458	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540470	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540471	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540511	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125540517	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540521	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540522	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540523	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540527	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540528	CHECK	3/31/2016	\$166.00
DC PETIT JURY	125540529	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540531	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540532	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540533	CHECK	3/31/2016	\$166.00
DC PETIT JURY	125540534	CHECK	3/31/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125540581	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540597	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540616	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540618	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540619	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540620	CHECK	3/31/2016	\$86.00
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DC PETIT JURY	125540624	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540625	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540626	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540627	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540628	CHECK	3/31/2016	\$86.00
DC PETIT JURY	125540629	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540630	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540631	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125540690	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540691	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125540695	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540696	CHECK	3/31/2016	\$86.00
DC PETIT JURY	125540697	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540705	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540716	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540717	CHECK	3/31/2016	\$166.00
DC PETIT JURY	125540718	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540719	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540749	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540751	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125540757	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540776	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540777	CHECK	3/31/2016	\$86.00
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DC PETIT JURY	125540805	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540806	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540807	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540808	CHECK	3/31/2016	\$166.00
DC PETIT JURY	125540809	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540810	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540811	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125540817	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540821	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540822	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540823	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540824	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540825	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540842	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540843	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125540871	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125540940	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125540941	CHECK	3/31/2016	\$86.00
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DC PETIT JURY	125540943	CHECK	3/31/2016	\$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	125541069	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541070	CHECK	3/31/2016	\$166.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125541135	CHECK	3/31/2016	\$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	125541285	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541286	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541287	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541288	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541289	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541290	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541291	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125541300	CHECK	3/31/2016	\$166.00
DC PETIT JURY	125541301	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541302	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125541350	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541351	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125541371	CHECK	3/31/2016	\$46.00
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DC PETIT JURY	125541374	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125541410	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541411	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125541417	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125541471	CHECK	3/31/2016	\$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	125541582	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125541584	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541585	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541586	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541587	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541588	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541589	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541590	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541591	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125541600	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541601	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541602	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541603	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541604	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541605	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541606	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541607	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541608	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541609	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541610	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541611	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541612	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541613	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541614	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125541644	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541645	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541646	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541647	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541648	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125541650	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541651	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125541657	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125541672	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541673	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541674	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541675	CHECK	3/31/2016	\$1.00
DC PETIT JURY	125541676	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125541710	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541711	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125541717	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125541721	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541722	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125541729	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541730	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541731	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125541765	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125541768	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541769	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541770	CHECK	3/31/2016	\$46.00
DC PETIT JURY	125541771	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125541776	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541777	CHECK	3/31/2016	\$86.00
DC PETIT JURY	125541778	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541779	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541780	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541781	CHECK	3/31/2016	\$6.00
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DC PETIT JURY	125541797	CHECK	3/31/2016	\$6.00
DC PETIT JURY	125541798	CHECK	3/31/2016	\$86.00
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DC PETIT JURY	125541810	CHECK	3/31/2016	\$86.00
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DC PETIT JURY	125541831	CHECK	3/31/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125541841	CHECK	3/31/2016	\$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	125543751	CHECK	4/7/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125543811	CHECK	4/7/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125543871	CHECK	4/7/2016	\$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	125543943	CHECK	4/7/2016	\$6.00
DC PETIT JURY	125543944	CHECK	4/8/2016	\$10.00
DC PETIT JURY	125543945	CHECK	4/8/2016	\$280.00
DC PETIT JURY	125543946	CHECK	4/8/2016	\$520.00
DC PETIT JURY	125543947	CHECK	4/8/2016	\$400.00
DC PETIT JURY	125543948	CHECK	4/8/2016	\$10.00
DC PETIT JURY	125543949	CHECK	4/8/2016	\$400.00
DC PETIT JURY	125543950	CHECK	4/8/2016	\$480.00
DC PETIT JURY	125543951	CHECK	4/8/2016	\$410.00
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DC PETIT JURY	125543963	CHECK	4/8/2016	\$400.00
DC PETIT JURY	125543964	CHECK	4/8/2016	\$400.00
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DC PETIT JURY	125543966	CHECK	4/8/2016	\$520.00
DC PETIT JURY	125543967	CHECK	4/8/2016	\$10.00
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DC PETIT JURY	125543969	CHECK	4/8/2016	\$400.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125544000	CHECK	4/8/2016	\$520.00
DC PETIT JURY	125544001	CHECK	4/8/2016	\$480.00
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DC PETIT JURY	125544014	CHECK	4/8/2016	\$10.00
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DC PETIT JURY	125544051	CHECK	4/14/2016	\$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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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125547530	CHECK	4/21/2016	\$6.00
DC PETIT JURY	125547531	CHECK	4/21/2016	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125551247	CHECK	5/6/2016	\$6.00
DC PETIT JURY	125551248	CHECK	5/6/2016	\$6.00
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DC PETIT JURY	125551251	CHECK	5/6/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125551311	CHECK	5/6/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125551370	CHECK	5/6/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125551431	CHECK	5/6/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125551491	CHECK	5/6/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125551551	CHECK	5/6/2016	\$286.00

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	125551911	CHECK	5/6/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125551970	CHECK	5/6/2016	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125552031	CHECK	5/6/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125552034	CHECK	5/6/2016	\$6.00
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DC PETIT JURY	125552091	CHECK	5/6/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125552151	CHECK	5/6/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125552175	CHECK	5/6/2016	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125554424	CHECK	5/13/2016	\$410.00
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DC PETIT JURY	125554430	CHECK	5/13/2016	\$330.00
DC PETIT JURY	125554431	CHECK	5/13/2016	\$330.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125554434	CHECK	5/13/2016	\$450.00
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DC PETIT JURY	125554491	CHECK	5/26/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125554494	CHECK	5/26/2016	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125559711	CHECK	6/9/2016	\$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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DC PETIT JURY	125559891	CHECK	6/9/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125559950	CHECK	6/10/2016	\$520.00
DC PETIT JURY	125559951	CHECK	6/10/2016	\$10.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125560010	CHECK	6/16/2016	\$6.00
DC PETIT JURY	125560011	CHECK	6/16/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125560069	CHECK	6/16/2016	\$6.00
DC PETIT JURY	125560070	CHECK	6/16/2016	\$126.00
DC PETIT JURY	125560071	CHECK	6/16/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125560074	CHECK	6/16/2016	\$6.00
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DC PETIT JURY	125560130	CHECK	6/16/2016	\$6.00
DC PETIT JURY	125560131	CHECK	6/16/2016	\$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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DC PETIT JURY	125560254	CHECK	6/16/2016	\$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	125561811	CHECK	6/16/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125561820	CHECK	6/16/2016	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125562770	CHECK	6/23/2016	\$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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DC PETIT JURY	125563070	CHECK	6/23/2016	\$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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DC PETIT JURY	125563491	CHECK	6/30/2016	\$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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DC PETIT JURY	125563730	CHECK	6/30/2016	\$6.00
DC PETIT JURY	125563731	CHECK	6/30/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125563790	CHECK	6/30/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125563794	CHECK	6/30/2016	\$6.00
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DC PETIT JURY	125563851	CHECK	6/30/2016	\$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	125564630	CHECK	6/30/2016	\$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	125564750	CHECK	6/30/2016	\$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	125564989	CHECK	6/30/2016	\$6.00
DC PETIT JURY	125564990	CHECK	6/30/2016	\$86.00
DC PETIT JURY	125564991	CHECK	6/30/2016	\$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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DC PETIT JURY	125565229	CHECK	6/30/2016	\$6.00
DC PETIT JURY	125565230	CHECK	6/30/2016	\$6.00
DC PETIT JURY	125565231	CHECK	6/30/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125565291	CHECK	7/7/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125565293	CHECK	7/7/2016	\$6.00
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DC PETIT JURY	125565351	CHECK	7/7/2016	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125565409	CHECK	7/7/2016	\$6.00
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DC PETIT JURY	125565411	CHECK	7/7/2016	\$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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DC PETIT JURY	125565591	CHECK	7/7/2016	\$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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DC PETIT JURY	125567217	CHECK	7/15/2016	\$320.00
DC PETIT JURY	125567218	CHECK	7/15/2016	\$560.00
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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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DC PETIT JURY	125572791	CHECK	8/4/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125572851	CHECK	8/4/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125572911	CHECK	8/4/2016	\$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	125572977	CHECK	8/5/2016	\$280.00
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DC PETIT JURY	125572979	CHECK	8/5/2016	\$440.00
DC PETIT JURY	125572980	CHECK	8/5/2016	\$290.00
DC PETIT JURY	125572981	CHECK	8/5/2016	\$10.00
DC PETIT JURY	125572982	CHECK	8/5/2016	\$206.00
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DC PETIT JURY	125573005	CHECK	8/11/2016	\$166.00
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DC PETIT JURY	125573030	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573031	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125573032	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573033	CHECK	8/11/2016	\$46.00
DC PETIT JURY	125573034	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573035	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573036	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573037	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573038	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573039	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573040	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573041	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573042	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573043	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573044	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573045	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573046	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573047	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573048	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573049	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573050	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573051	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573052	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573053	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573054	CHECK	8/11/2016	\$46.00
DC PETIT JURY	125573055	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573056	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573057	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573058	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573059	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573060	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573061	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573062	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573063	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573064	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573065	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573066	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573067	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573068	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573069	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573070	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573071	CHECK	8/11/2016	\$86.00
DC PETIT JURY	125573072	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573073	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573074	CHECK	8/11/2016	\$46.00
DC PETIT JURY	125573075	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573076	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573077	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573078	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573079	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573080	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573081	CHECK	8/11/2016	\$86.00
DC PETIT JURY	125573082	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573084	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573085	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573086	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573087	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573088	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573089	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573090	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573091	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125573092	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573093	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573094	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573095	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573096	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573097	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573098	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573099	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573100	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573101	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573102	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573103	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573105	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573106	CHECK	8/11/2016	\$86.00
DC PETIT JURY	125573107	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573108	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573109	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573110	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573111	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573112	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573113	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573114	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573115	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573116	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573117	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573118	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573119	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573144	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573145	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573146	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573147	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573148	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573149	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573150	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573151	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125573153	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573154	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573155	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573156	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573157	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573158	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573159	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573160	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573161	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573162	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573163	CHECK	8/11/2016	\$86.00
DC PETIT JURY	125573164	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573166	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573167	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573168	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573169	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573170	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573171	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573172	CHECK	8/11/2016	\$1.00
DC PETIT JURY	125573173	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573174	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573175	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573176	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573177	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573178	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573179	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573180	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573181	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573182	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573183	CHECK	8/11/2016	\$86.00
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DC PETIT JURY	125573188	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573189	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573190	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573191	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573192	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573198	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573199	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573200	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573201	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573203	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573204	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573205	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573206	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573207	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573208	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573209	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573210	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573211	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125573213	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573214	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573215	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573216	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573217	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573218	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573219	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573220	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573221	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573222	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573223	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573224	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573225	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573226	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573227	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573229	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573230	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573231	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573232	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573235	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573236	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573237	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573238	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573239	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573240	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573241	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573242	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573243	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573249	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573250	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573251	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573259	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573260	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573261	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573262	CHECK	8/11/2016	\$46.00
DC PETIT JURY	125573263	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573264	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573265	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573266	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573267	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573268	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573269	CHECK	8/11/2016	\$1.00
DC PETIT JURY	125573270	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573271	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125573273	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573274	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573275	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573276	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573277	CHECK	8/11/2016	\$86.00
DC PETIT JURY	125573278	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573279	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573280	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573281	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573282	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573283	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573284	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573285	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573286	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573287	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573288	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573289	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573290	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573291	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573292	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573293	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573301	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573302	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573303	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573304	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573305	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573306	CHECK	8/11/2016	\$68.00
DC PETIT JURY	125573307	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573308	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573309	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573310	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573311	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573313	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573315	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573316	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573317	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573318	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573319	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573320	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573321	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573322	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573323	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573324	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573325	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573326	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573327	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573328	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573329	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573330	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573331	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125573333	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573334	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573335	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573336	CHECK	8/11/2016	\$86.00
DC PETIT JURY	125573337	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573338	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573339	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573340	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573387	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573388	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573390	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573391	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125573448	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573449	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573450	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573451	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125573467	CHECK	8/11/2016	\$46.00
DC PETIT JURY	125573468	CHECK	8/11/2016	\$86.00
DC PETIT JURY	125573469	CHECK	8/11/2016	\$46.00
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DC PETIT JURY	125573471	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573472	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573473	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573474	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573475	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573478	CHECK	8/11/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125573517	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573519	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573520	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573522	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573541	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573542	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573561	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573571	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125573577	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573581	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573582	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573585	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573621	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125573622	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125573631	CHECK	8/11/2016	\$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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DC PETIT JURY	125573881	CHECK	8/11/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125573990	CHECK	8/11/2016	\$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	125574071	CHECK	8/11/2016	\$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	125574278	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574279	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574280	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574281	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574282	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574285	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574286	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574287	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574288	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574290	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574291	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125574296	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574297	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574299	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574301	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574310	CHECK	8/11/2016	\$5.00
DC PETIT JURY	125574311	CHECK	8/11/2016	\$166.00
DC PETIT JURY	125574312	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574313	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574314	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574315	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574316	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574317	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574318	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574319	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574329	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574330	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574344	CHECK	8/11/2016	\$46.00
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DC PETIT JURY	125574346	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574350	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574351	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125574361	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574402	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574403	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574410	CHECK	8/11/2016	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125574417	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574419	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574421	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574422	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574423	CHECK	8/11/2016	\$46.00
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DC PETIT JURY	125574430	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574431	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574432	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574462	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574467	CHECK	8/11/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125574477	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574479	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574480	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574481	CHECK	8/11/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125574585	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574586	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574587	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574588	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574589	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574590	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574591	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125574593	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574598	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574599	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574601	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574605	CHECK	8/11/2016	\$166.00
DC PETIT JURY	125574606	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574607	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574609	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574610	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574611	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574612	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574613	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574615	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574616	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574617	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574618	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574619	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574647	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574648	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574649	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574650	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574651	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125574656	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574657	CHECK	8/11/2016	\$166.00
DC PETIT JURY	125574658	CHECK	8/11/2016	\$126.00
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DC PETIT JURY	125574660	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574661	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574662	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574667	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574668	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574669	CHECK	8/11/2016	\$166.00
DC PETIT JURY	125574670	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574671	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574672	CHECK	8/11/2016	\$166.00
DC PETIT JURY	125574673	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574674	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574675	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574676	CHECK	8/11/2016	\$46.00
DC PETIT JURY	125574677	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574678	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574681	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574696	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574698	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574699	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574700	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574704	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574705	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574706	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574707	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574708	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574709	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574710	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574711	CHECK	8/11/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125574715	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574716	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574717	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574718	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574721	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574722	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574723	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574724	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574728	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574729	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574730	CHECK	8/11/2016	\$3.00
DC PETIT JURY	125574731	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574732	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574733	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574734	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574735	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574744	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574746	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574747	CHECK	8/11/2016	\$1.00
DC PETIT JURY	125574748	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574749	CHECK	8/11/2016	\$6.00
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DC PETIT JURY	125574753	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574754	CHECK	8/11/2016	\$86.00
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DC PETIT JURY	125574756	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574757	CHECK	8/11/2016	\$46.00
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DC PETIT JURY	125574759	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574760	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574761	CHECK	8/11/2016	\$6.00
DC PETIT JURY	125574762	CHECK	8/18/2016	\$46.00
DC PETIT JURY	125574763	CHECK	8/18/2016	\$6.00
DC PETIT JURY	125574764	CHECK	8/18/2016	\$6.00
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DC PETIT JURY	125574769	CHECK	8/18/2016	\$6.00
DC PETIT JURY	125574770	CHECK	8/18/2016	\$6.00
DC PETIT JURY	125574771	CHECK	8/18/2016	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125574831	CHECK	8/18/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125574891	CHECK	8/18/2016	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125576931	CHECK	8/26/2016	\$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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DC PETIT JURY	125578070	CHECK	8/26/2016	\$326.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125578130	CHECK	8/26/2016	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125580590	CHECK	9/8/2016	\$6.00
DC PETIT JURY	125580591	CHECK	9/8/2016	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125582391	CHECK	9/22/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125582397	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582398	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582399	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582400	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582401	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582415	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582416	CHECK	9/22/2016	\$166.00
DC PETIT JURY	125582417	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582418	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582419	CHECK	9/22/2016	\$166.00
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DC PETIT JURY	125582444	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582445	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582446	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582447	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582448	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582449	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582450	CHECK	9/22/2016	\$46.00
DC PETIT JURY	125582451	CHECK	9/22/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125582456	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582457	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582507	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582508	CHECK	9/22/2016	\$46.00
DC PETIT JURY	125582509	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582510	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582511	CHECK	9/22/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125582516	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582517	CHECK	9/22/2016	\$46.00
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DC PETIT JURY	125582519	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582520	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582521	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582522	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582523	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582535	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582536	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582537	CHECK	9/22/2016	\$4.00
DC PETIT JURY	125582538	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582539	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582547	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582564	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582565	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582566	CHECK	9/22/2016	\$1.00
DC PETIT JURY	125582567	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582568	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582569	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582570	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582571	CHECK	9/22/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125582575	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582576	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582577	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582578	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582579	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582580	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582581	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582582	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582596	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582597	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582598	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582599	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582606	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582607	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582608	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582609	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582617	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582623	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582625	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582626	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582627	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582630	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582631	CHECK	9/22/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125582635	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582636	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582637	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582639	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582640	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582641	CHECK	9/22/2016	\$46.00
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DC PETIT JURY	125582667	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582678	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582679	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582680	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582681	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582684	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582685	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582686	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582687	CHECK	9/22/2016	\$246.00
DC PETIT JURY	125582688	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582689	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582690	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582691	CHECK	9/22/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125582693	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125582694	CHECK	9/22/2016	\$46.00
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DC PETIT JURY	125582697	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125582750	CHECK	9/22/2016	\$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	125583050	CHECK	9/22/2016	\$6.00
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DC PETIT JURY	125583133	CHECK	9/22/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125583182	CHECK	9/22/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125583290	CHECK	9/22/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125583373	CHECK	9/22/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125583471	CHECK	9/22/2016	\$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	125583947	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125583948	CHECK	9/22/2016	\$46.00
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DC PETIT JURY	125583950	CHECK	9/22/2016	\$6.00
DC PETIT JURY	125583951	CHECK	9/22/2016	\$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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DC PETIT JURY	125584125	CHECK	9/22/2016	\$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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DC PETIT JURY	125584250	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584251	CHECK	9/29/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125584253	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584257	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584258	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584259	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584266	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584267	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584270	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584271	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584272	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584273	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584274	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584297	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584310	CHECK	9/29/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125584317	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584367	CHECK	9/29/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125584377	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584378	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584379	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584380	CHECK	9/29/2016	\$46.00
DC PETIT JURY	125584381	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584382	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584422	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584423	CHECK	9/29/2016	\$86.00
DC PETIT JURY	125584424	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584425	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584426	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584427	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584428	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584429	CHECK	9/29/2016	\$46.00
DC PETIT JURY	125584430	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584431	CHECK	9/29/2016	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125584436	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584437	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584438	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584439	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584440	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584441	CHECK	9/29/2016	\$46.00
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DC PETIT JURY	125584455	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584456	CHECK	9/29/2016	\$46.00
DC PETIT JURY	125584457	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584482	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584485	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584486	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584487	CHECK	9/29/2016	\$46.00
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DC PETIT JURY	125584491	CHECK	9/29/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125584497	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584501	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584502	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584514	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584526	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584541	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584542	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584548	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584550	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584551	CHECK	9/29/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125584617	CHECK	9/29/2016	\$86.00
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DC PETIT JURY	125584620	CHECK	9/29/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125584682	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584687	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584731	CHECK	9/29/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125584736	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584737	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584738	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125584739	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584741	CHECK	9/29/2016	\$2.00
DC PETIT JURY	125584742	CHECK	9/29/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125584814	CHECK	9/29/2016	\$46.00
DC PETIT JURY	125584815	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584851	CHECK	9/29/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125584856	CHECK	9/29/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125584930	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125584968	CHECK	9/29/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125584988	CHECK	9/29/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125585036	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585037	CHECK	9/29/2016	\$46.00
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DC PETIT JURY	125585040	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585041	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585042	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125585085	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585086	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585087	CHECK	9/29/2016	\$46.00
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DC PETIT JURY	125585091	CHECK	9/29/2016	\$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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DC PETIT JURY	125585507	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585508	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585509	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585510	CHECK	9/29/2016	\$286.00
DC PETIT JURY	125585511	CHECK	9/29/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125585517	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585518	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585519	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585520	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585521	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585522	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585523	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585524	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585525	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585526	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585527	CHECK	9/29/2016	\$126.00
DC PETIT JURY	125585528	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125585530	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125585534	CHECK	9/29/2016	\$46.00
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DC PETIT JURY	125585564	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585565	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585566	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585567	CHECK	9/29/2016	\$286.00
DC PETIT JURY	125585568	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585569	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585570	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585571	CHECK	9/29/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125585576	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585577	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125585631	CHECK	9/29/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125585637	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125585639	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125585653	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585654	CHECK	9/29/2016	\$46.00
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DC PETIT JURY	125585656	CHECK	9/29/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125585697	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585698	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125585712	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125585751	CHECK	9/29/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125585807	CHECK	9/29/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125585817	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125585819	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585820	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585821	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585822	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125585826	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125585827	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125585868	CHECK	9/29/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125585880	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125585931	CHECK	9/29/2016	\$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	125586013	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586014	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586015	CHECK	9/29/2016	\$46.00
DC PETIT JURY	125586016	CHECK	9/29/2016	\$6.00
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DC PETIT JURY	125586027	CHECK	9/29/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125586099	CHECK	9/29/2016	\$286.00
DC PETIT JURY	125586100	CHECK	9/29/2016	\$1.00
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DC PETIT JURY	125586107	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586108	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586109	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586110	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586111	CHECK	9/29/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125586112	CHECK	9/29/2016	\$46.00
DC PETIT JURY	125586113	CHECK	9/29/2016	\$166.00
DC PETIT JURY	125586114	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586115	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586116	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586117	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586118	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586119	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586120	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586121	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586122	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586123	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586124	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586125	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586126	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586127	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586128	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586129	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586130	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586131	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586132	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586133	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586134	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586135	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586136	CHECK	9/29/2016	\$46.00
DC PETIT JURY	125586137	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586138	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586139	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586140	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586141	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586142	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586143	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586144	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586145	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586146	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586147	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586148	CHECK	9/29/2016	\$126.00
DC PETIT JURY	125586149	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586150	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586151	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586152	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586153	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586154	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586155	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586156	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586157	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586158	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586159	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586160	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586161	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586162	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586163	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586164	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586165	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586166	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586167	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586168	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586169	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586170	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586171	CHECK	9/29/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125586172	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586173	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586174	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586175	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586176	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586177	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586178	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586179	CHECK	9/29/2016	\$46.00
DC PETIT JURY	125586180	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586181	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586182	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586183	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586184	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586185	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586186	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586187	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586188	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586189	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586190	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586191	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586192	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586193	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586194	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586195	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586196	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586197	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586198	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586199	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586200	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586201	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586202	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586203	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586204	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586205	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586206	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586207	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586208	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586209	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586210	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586211	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586212	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586213	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586214	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586215	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586216	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586217	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586218	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586219	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586220	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586221	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586222	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586223	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586224	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586225	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586226	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586227	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586228	CHECK	9/29/2016	\$126.00
DC PETIT JURY	125586229	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586230	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586231	CHECK	9/29/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125586232	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586233	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586234	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586235	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586236	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586237	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586238	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586239	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586240	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586241	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586242	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586243	CHECK	9/29/2016	\$46.00
DC PETIT JURY	125586244	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586245	CHECK	9/29/2016	\$6.00
DC PETIT JURY	125586246	CHECK	9/29/2016	\$6.00
YTD Total For DC PETIT JURY			Is \$1,310,786.00	
DE LOS SANTOS, ROBERT	1200073816	EFT	12/1/2015	\$316.93
DE LOS SANTOS, ROBERT	1200077663	EFT	5/3/2016	\$122.10
DE LOS SANTOS, ROBERT	1200078840	EFT	6/21/2016	\$106.00
YTD Total For DE LOS SANTOS, ROBERT			Is \$545.03	
DEAF ACTION CENTER INC	1200072505	EFT	10/20/2015	\$1,938.28
DEAF ACTION CENTER INC	1200072844	EFT	11/3/2015	\$5,205.00
DEAF ACTION CENTER INC	1200073224	EFT	11/17/2015	\$3,055.00
DEAF ACTION CENTER INC	1200073628	EFT	12/1/2015	\$2,466.25
DEAF ACTION CENTER INC	1200073983	EFT	12/15/2015	\$1,833.75
DEAF ACTION CENTER INC	1200074379	EFT	1/5/2016	\$2,151.34
DEAF ACTION CENTER INC	1200074734	EFT	1/19/2016	\$177.50
DEAF ACTION CENTER INC	1200075117	EFT	2/2/2016	\$10,007.00
DEAF ACTION CENTER INC	1200075503	EFT	2/16/2016	\$2,592.50
DEAF ACTION CENTER INC	1200075911	EFT	3/1/2016	\$520.00
DEAF ACTION CENTER INC	1200076266	EFT	3/15/2016	\$3,807.13
DEAF ACTION CENTER INC	1200076667	EFT	4/5/2016	\$1,133.26
DEAF ACTION CENTER INC	1200077081	EFT	4/19/2016	\$1,032.50
DEAF ACTION CENTER INC	1200077464	EFT	5/3/2016	\$1,190.00
DEAF ACTION CENTER INC	1200077838	EFT	5/17/2016	\$460.00
DEAF ACTION CENTER INC	1200078223	EFT	6/7/2016	\$745.00
DEAF ACTION CENTER INC	1200078643	EFT	6/21/2016	\$170.00
DEAF ACTION CENTER INC	1200079014	EFT	7/5/2016	\$170.00
DEAF ACTION CENTER INC	1200079691	EFT	8/2/2016	\$873.75
DEAF ACTION CENTER INC	1200080095	EFT	8/16/2016	\$340.00
DEAF ACTION CENTER INC	1200080494	EFT	9/6/2016	\$2,960.00
DEAF ACTION CENTER INC	1200080891	EFT	9/20/2016	\$2,825.00
DEAF ACTION CENTER INC	120675527	CHECK	7/5/2016	\$2,314.16
DEAF ACTION CENTER INC	120676348	CHECK	7/19/2016	\$948.22
DEAF ACTION CENTER INC	1280002843	EFT	11/3/2015	\$510.00
DEAF ACTION CENTER INC	1280002857	EFT	11/17/2015	\$297.50
YTD Total For DEAF ACTION CENTER INC			Is \$49,723.14	
DEALERS ELECTRICAL SUPPLY	1200072845	EFT	11/3/2015	\$166.36
DEALERS ELECTRICAL SUPPLY	1200073225	EFT	11/17/2015	\$225.48
DEALERS ELECTRICAL SUPPLY	1200073629	EFT	12/1/2015	\$288.88
DEALERS ELECTRICAL SUPPLY	1200073984	EFT	12/15/2015	\$1,157.05
DEALERS ELECTRICAL SUPPLY	1200074380	EFT	1/5/2016	\$1,548.16
DEALERS ELECTRICAL SUPPLY	1200074735	EFT	1/19/2016	\$843.34
DEALERS ELECTRICAL SUPPLY	1200075118	EFT	2/2/2016	\$196.55
DEALERS ELECTRICAL SUPPLY	1200075504	EFT	2/16/2016	\$2,155.92
DEALERS ELECTRICAL SUPPLY	1200075912	EFT	3/1/2016	\$4,272.78
DEALERS ELECTRICAL SUPPLY	1200076267	EFT	3/15/2016	\$2,066.93
DEALERS ELECTRICAL SUPPLY	1200076668	EFT	4/5/2016	\$3,565.97
DEALERS ELECTRICAL SUPPLY	1200077465	EFT	5/3/2016	\$581.28

Vendor Name	Payment No	Method	Date	Amount
DEALERS ELECTRICAL SUPPLY	1200077839	EFT	5/17/2016	\$4,103.66
DEALERS ELECTRICAL SUPPLY	1200078224	EFT	6/7/2016	\$352.95
DEALERS ELECTRICAL SUPPLY	1200078644	EFT	6/21/2016	\$194.13
DEALERS ELECTRICAL SUPPLY	1200079015	EFT	7/5/2016	\$39.36
DEALERS ELECTRICAL SUPPLY	1200079692	EFT	8/2/2016	\$3,444.58
DEALERS ELECTRICAL SUPPLY	1200080096	EFT	8/16/2016	\$2,344.08
DEALERS ELECTRICAL SUPPLY	1200080495	EFT	9/6/2016	\$907.04
DEALERS ELECTRICAL SUPPLY	1200080892	EFT	9/20/2016	\$302.66
YTD Total For DEALERS ELECTRICAL SUPPLY			Is \$28,757.16	
DEAN FOODS COMPANY	120672604	CHECK	5/17/2016	\$342.79
YTD Total For DEAN FOODS COMPANY			Is \$342.79	
DEANDRE BUFFORD	467211285	CHECK	10/20/2015	\$57.00
DEANDRE BUFFORD	467212942	CHECK	11/17/2015	\$57.00
DEANDRE BUFFORD	467214544	CHECK	12/15/2015	\$57.00
YTD Total For DEANDRE BUFFORD			Is \$171.00	
DEANGELA LEWIS	467216173	CHECK	1/19/2016	\$153.00
DEANGELA LEWIS	467217790	CHECK	2/16/2016	\$51.00
DEANGELA LEWIS	467219429	CHECK	3/15/2016	\$51.00
DEANGELA LEWIS	467221118	CHECK	4/19/2016	\$51.00
DEANGELA LEWIS	467222758	CHECK	5/17/2016	\$51.00
DEANGELA LEWIS	467224425	CHECK	6/21/2016	\$51.00
DEANGELA LEWIS	467225706	CHECK	7/5/2016	\$51.00
DEANGELA LEWIS	467227716	CHECK	8/16/2016	\$51.00
DEANGELA LEWIS	467229343	CHECK	9/20/2016	\$51.00
YTD Total For DEANGELA LEWIS			Is \$561.00	
DEANNA BROWN	120672605	CHECK	5/17/2016	\$150.00
DEANNA BROWN	120678184	CHECK	8/16/2016	\$393.74
YTD Total For DEANNA BROWN			Is \$543.74	
DEANNA K PEHNERT	120677185	CHECK	8/2/2016	\$854.75
YTD Total For DEANNA K PEHNERT			Is \$854.75	
DEANNA MCDONALD	467211286	CHECK	10/20/2015	\$143.00
DEANNA MCDONALD	467212943	CHECK	11/17/2015	\$143.00
DEANNA MCDONALD	467214545	CHECK	12/15/2015	\$143.00
DEANNA MCDONALD	467216174	CHECK	1/19/2016	\$143.00
DEANNA MCDONALD	467217791	CHECK	2/16/2016	\$143.00
YTD Total For DEANNA MCDONALD			Is \$715.00	
DEARL HOUSE	4670021772	EFT	10/20/2015	\$45.00
DEARL HOUSE	4670022150	EFT	11/17/2015	\$677.00
DEARL HOUSE	4670022527	EFT	12/15/2015	\$677.00
DEARL HOUSE	4670022920	EFT	1/19/2016	\$677.00
DEARL HOUSE	4670023294	EFT	2/16/2016	\$677.00
DEARL HOUSE	4670023671	EFT	3/15/2016	\$677.00
DEARL HOUSE	4670024043	EFT	4/19/2016	\$677.00
DEARL HOUSE	4670024398	EFT	5/17/2016	\$677.00
DEARL HOUSE	4670024675	EFT	6/7/2016	\$244.00
DEARL HOUSE	4670024763	EFT	6/21/2016	\$921.00
DEARL HOUSE	4670025095	EFT	7/19/2016	\$921.00
DEARL HOUSE	4670025447	EFT	8/16/2016	\$921.00
DEARL HOUSE	4670025803	EFT	9/20/2016	\$921.00
YTD Total For DEARL HOUSE			Is \$8,712.00	
DEBBIE SMITH	467211287	CHECK	10/20/2015	\$46.00
DEBBIE SMITH	467212944	CHECK	11/17/2015	\$46.00
DEBBIE SMITH	467214546	CHECK	12/15/2015	\$46.00
DEBBIE SMITH	467216175	CHECK	1/19/2016	\$46.00
DEBBIE SMITH	467217792	CHECK	2/16/2016	\$46.00
DEBBIE SMITH	467219430	CHECK	3/15/2016	\$46.00
DEBBIE SMITH	467221119	CHECK	4/19/2016	\$46.00
DEBBIE SMITH	467222759	CHECK	5/17/2016	\$46.00
DEBBIE SMITH	467224426	CHECK	6/21/2016	\$46.00

Vendor Name	Payment No	Method	Date	Amount
DEBBIE SMITH	467225707	CHECK	7/5/2016	\$46.00
DEBBIE SMITH	467227717	CHECK	8/16/2016	\$46.00
YTD Total For DEBBIE SMITH			Is \$506.00	
DEBBIE SPEED	467211288	CHECK	10/20/2015	\$81.00
DEBBIE SPEED	467212945	CHECK	11/17/2015	\$81.00
DEBBIE SPEED	467214547	CHECK	12/15/2015	\$81.00
DEBBIE SPEED	467216176	CHECK	1/19/2016	\$81.00
DEBBIE SPEED	467217793	CHECK	2/16/2016	\$81.00
DEBBIE SPEED	467219431	CHECK	3/15/2016	\$81.00
DEBBIE SPEED	467221120	CHECK	4/19/2016	\$81.00
DEBBIE SPEED	467222760	CHECK	5/17/2016	\$81.00
DEBBIE SPEED	467224427	CHECK	6/21/2016	\$81.00
DEBBIE SPEED	467225708	CHECK	7/5/2016	\$81.00
DEBBIE SPEED	467227718	CHECK	8/16/2016	\$81.00
DEBBIE SPEED	467229344	CHECK	9/20/2016	\$93.00
YTD Total For DEBBIE SPEED			Is \$984.00	
DEBBIE SUMMERS	467211289	CHECK	10/20/2015	\$170.00
DEBBIE SUMMERS	467212946	CHECK	11/17/2015	\$170.00
DEBBIE SUMMERS	467214548	CHECK	12/15/2015	\$170.00
DEBBIE SUMMERS	467216177	CHECK	1/19/2016	\$170.00
DEBBIE SUMMERS	467217794	CHECK	2/16/2016	\$170.00
DEBBIE SUMMERS	467219432	CHECK	3/15/2016	\$170.00
DEBBIE SUMMERS	467221121	CHECK	4/19/2016	\$170.00
DEBBIE SUMMERS	467222761	CHECK	5/17/2016	\$170.00
DEBBIE SUMMERS	467224428	CHECK	6/21/2016	\$170.00
DEBBIE SUMMERS	467225709	CHECK	7/5/2016	\$170.00
DEBBIE SUMMERS	467227719	CHECK	8/16/2016	\$170.00
DEBBIE SUMMERS	467229345	CHECK	9/20/2016	\$170.00
YTD Total For DEBBIE SUMMERS			Is \$2,040.00	
DEBORA GARCIA SANCHEZ	1200072506	EFT	10/20/2015	\$1,250.00
DEBORA GARCIA SANCHEZ	1200072846	EFT	11/3/2015	\$4,600.00
DEBORA GARCIA SANCHEZ	1200073226	EFT	11/17/2015	\$1,550.00
DEBORA GARCIA SANCHEZ	1200073630	EFT	12/1/2015	\$7,778.33
DEBORA GARCIA SANCHEZ	1200073985	EFT	12/15/2015	\$1,350.00
DEBORA GARCIA SANCHEZ	1200074381	EFT	1/5/2016	\$2,350.00
DEBORA GARCIA SANCHEZ	1200074736	EFT	1/19/2016	\$5,000.00
DEBORA GARCIA SANCHEZ	1200075119	EFT	2/2/2016	\$5,950.00
DEBORA GARCIA SANCHEZ	1200075505	EFT	2/16/2016	\$5,675.00
DEBORA GARCIA SANCHEZ	1200075913	EFT	3/1/2016	\$1,206.67
DEBORA GARCIA SANCHEZ	1200076268	EFT	3/15/2016	\$1,300.00
DEBORA GARCIA SANCHEZ	1200076669	EFT	4/5/2016	\$2,375.00
DEBORA GARCIA SANCHEZ	1200077082	EFT	4/19/2016	\$8,225.00
DEBORA GARCIA SANCHEZ	1200077466	EFT	5/3/2016	\$2,925.00
DEBORA GARCIA SANCHEZ	1200077840	EFT	5/17/2016	\$11,750.00
DEBORA GARCIA SANCHEZ	1200078225	EFT	6/7/2016	\$3,350.00
DEBORA GARCIA SANCHEZ	1200079016	EFT	7/5/2016	\$8,550.00
DEBORA GARCIA SANCHEZ	1200079693	EFT	8/2/2016	\$6,900.00
DEBORA GARCIA SANCHEZ	1200080098	EFT	8/16/2016	\$3,650.00
DEBORA GARCIA SANCHEZ	1200080496	EFT	9/6/2016	\$4,776.67
DEBORA GARCIA SANCHEZ	1200080894	EFT	9/20/2016	\$3,975.00
YTD Total For DEBORA GARCIA SANCHEZ			Is \$94,486.67	
DEBORAH & DANNY ALLEN	4670021773	EFT	10/20/2015	\$2,766.00
DEBORAH & DANNY ALLEN	4670022151	EFT	11/17/2015	\$2,554.00
DEBORAH & DANNY ALLEN	4670022528	EFT	12/15/2015	\$2,554.00
DEBORAH & DANNY ALLEN	4670022921	EFT	1/19/2016	\$2,554.00
DEBORAH & DANNY ALLEN	4670023295	EFT	2/16/2016	\$2,554.00
DEBORAH & DANNY ALLEN	4670023672	EFT	3/15/2016	\$2,380.00
DEBORAH & DANNY ALLEN	4670024044	EFT	4/19/2016	\$2,380.00
DEBORAH & DANNY ALLEN	4670024399	EFT	5/17/2016	\$2,380.00

Vendor Name	Payment No	Method	Date	Amount
DEBORAH & DANNY ALLEN	4670024764	EFT	6/21/2016	\$2,380.00
DEBORAH & DANNY ALLEN	4670025096	EFT	7/19/2016	\$2,500.00
DEBORAH & DANNY ALLEN	4670025448	EFT	8/16/2016	\$2,620.00
DEBORAH & DANNY ALLEN	4670025804	EFT	9/20/2016	\$2,500.00
YTD Total For DEBORAH & DANNY ALLEN			Is \$30,122.00	
DEBORAH BROWN-BELL	467211290	CHECK	10/20/2015	\$1,253.00
DEBORAH BROWN-BELL	467212947	CHECK	11/17/2015	\$1,199.00
DEBORAH BROWN-BELL	467214549	CHECK	12/15/2015	\$1,199.00
DEBORAH BROWN-BELL	467216178	CHECK	1/19/2016	\$1,199.00
DEBORAH BROWN-BELL	467217795	CHECK	2/16/2016	\$1,199.00
DEBORAH BROWN-BELL	467219433	CHECK	3/15/2016	\$1,199.00
DEBORAH BROWN-BELL	467221122	CHECK	4/19/2016	\$1,199.00
DEBORAH BROWN-BELL	467222762	CHECK	5/17/2016	\$1,199.00
DEBORAH BROWN-BELL	467224429	CHECK	6/21/2016	\$2,398.00
DEBORAH BROWN-BELL	467226319	CHECK	7/19/2016	\$1,199.00
DEBORAH BROWN-BELL	467227720	CHECK	8/16/2016	\$1,199.00
DEBORAH BROWN-BELL	467229346	CHECK	9/20/2016	\$1,199.00
YTD Total For DEBORAH BROWN-BELL			Is \$15,641.00	
DEBORAH DIBBLES	4670021774	EFT	10/20/2015	\$2,192.00
DEBORAH DIBBLES	4670022152	EFT	11/17/2015	\$2,227.00
DEBORAH DIBBLES	4670022529	EFT	12/15/2015	\$693.00
DEBORAH DIBBLES	4670022922	EFT	1/19/2016	\$1,599.00
DEBORAH DIBBLES	4670023296	EFT	2/16/2016	\$1,599.00
DEBORAH DIBBLES	4670023673	EFT	3/15/2016	\$1,906.00
DEBORAH DIBBLES	4670023954	EFT	4/5/2016	\$307.00
DEBORAH DIBBLES	4670024045	EFT	4/19/2016	\$1,906.00
DEBORAH DIBBLES	4670024400	EFT	5/17/2016	\$1,906.00
DEBORAH DIBBLES	4670024765	EFT	6/21/2016	\$1,906.00
DEBORAH DIBBLES	4670025097	EFT	7/19/2016	\$1,906.00
DEBORAH DIBBLES	4670025449	EFT	8/16/2016	\$1,906.00
DEBORAH DIBBLES	4670025805	EFT	9/20/2016	\$1,820.00
YTD Total For DEBORAH DIBBLES			Is \$21,873.00	
DEBORAH ELLISON FARRIS	120663123	CHECK	12/15/2015	\$3,650.00
DEBORAH ELLISON FARRIS	120664150	CHECK	1/5/2016	\$1,700.00
DEBORAH ELLISON FARRIS	120666965	CHECK	2/16/2016	\$2,200.00
DEBORAH ELLISON FARRIS	120667943	CHECK	3/1/2016	\$2,100.00
DEBORAH ELLISON FARRIS	120673629	CHECK	6/7/2016	\$1,900.00
DEBORAH ELLISON FARRIS	120674638	CHECK	6/21/2016	\$28,500.00
DEBORAH ELLISON FARRIS	120676349	CHECK	7/19/2016	\$2,000.00
DEBORAH ELLISON FARRIS	120677190	CHECK	8/2/2016	\$24,250.00
DEBORAH ELLISON FARRIS	120678185	CHECK	8/16/2016	\$1,600.00
YTD Total For DEBORAH ELLISON FARRIS			Is \$67,900.00	
DEBORAH K HAMON	120663124	CHECK	12/15/2015	\$50.00
YTD Total For DEBORAH K HAMON			Is \$50.00	
DEBORAH KAY HARRIS	120658898	CHECK	10/6/2015	\$1,931.60
DEBORAH KAY HARRIS	120659431	CHECK	10/20/2015	\$13,308.20
DEBORAH KAY HARRIS	120660377	CHECK	11/3/2015	\$5,574.00
DEBORAH KAY HARRIS	120661279	CHECK	11/17/2015	\$3,978.40
DEBORAH KAY HARRIS	120662220	CHECK	12/1/2015	\$6,404.20
DEBORAH KAY HARRIS	120663125	CHECK	12/15/2015	\$5,761.92
DEBORAH KAY HARRIS	120664151	CHECK	1/5/2016	\$3,978.40
DEBORAH KAY HARRIS	120665023	CHECK	1/19/2016	\$4,376.24
DEBORAH KAY HARRIS	120666068	CHECK	2/2/2016	\$3,580.56
DEBORAH KAY HARRIS	120666966	CHECK	2/16/2016	\$4,113.40
DEBORAH KAY HARRIS	120667944	CHECK	3/1/2016	\$6,163.40
DEBORAH KAY HARRIS	120668922	CHECK	3/15/2016	\$7,253.40
DEBORAH KAY HARRIS	120669829	CHECK	4/5/2016	\$10,262.60
DEBORAH KAY HARRIS	120670858	CHECK	4/19/2016	\$3,978.40
DEBORAH KAY HARRIS	120671738	CHECK	5/3/2016	\$7,713.40

Vendor Name	Payment No	Method	Date	Amount
DEBORAH KAY HARRIS	120672606	CHECK	5/17/2016	\$3,978.40
DEBORAH KAY HARRIS	120673630	CHECK	6/7/2016	\$5,967.60
DEBORAH KAY HARRIS	120674639	CHECK	6/21/2016	\$3,580.56
DEBORAH KAY HARRIS	120675528	CHECK	7/5/2016	\$6,453.40
DEBORAH KAY HARRIS	120676350	CHECK	7/19/2016	\$1,989.20
DEBORAH KAY HARRIS	120677191	CHECK	8/2/2016	\$5,569.76
DEBORAH KAY HARRIS	120678186	CHECK	8/16/2016	\$3,978.40
DEBORAH KAY HARRIS	120679148	CHECK	9/6/2016	\$7,051.92
DEBORAH KAY HARRIS	120680203	CHECK	9/20/2016	\$2,784.88
YTD Total For DEBORAH KAY HARRIS			Is \$129,732.24	
DEBORAH L RIDGE	120673631	CHECK	6/7/2016	\$247.50
YTD Total For DEBORAH L RIDGE			Is \$247.50	
DEBORAH M SLOVAK	1200072271	EFT	10/6/2015	\$1,158.96
DEBORAH M SLOVAK	1200072847	EFT	11/3/2015	\$4,795.36
DEBORAH M SLOVAK	1200073227	EFT	11/17/2015	\$1,392.44
DEBORAH M SLOVAK	1200073631	EFT	12/1/2015	\$2,784.88
DEBORAH M SLOVAK	1200073986	EFT	12/15/2015	\$3,580.56
DEBORAH M SLOVAK	1200074382	EFT	1/5/2016	\$1,392.44
DEBORAH M SLOVAK	1200074737	EFT	1/19/2016	\$2,784.88
DEBORAH M SLOVAK	1200075120	EFT	2/2/2016	\$2,662.04
DEBORAH M SLOVAK	1200075506	EFT	2/16/2016	\$3,381.64
DEBORAH M SLOVAK	1200076269	EFT	3/15/2016	\$2,732.04
DEBORAH M SLOVAK	1200076670	EFT	4/5/2016	\$3,402.72
DEBORAH M SLOVAK	1200077084	EFT	4/19/2016	\$1,978.52
DEBORAH M SLOVAK	1200077468	EFT	5/3/2016	\$1,261.27
DEBORAH M SLOVAK	1200077841	EFT	5/17/2016	\$4,376.24
DEBORAH M SLOVAK	1200078226	EFT	6/7/2016	\$4,383.40
DEBORAH M SLOVAK	1200078645	EFT	6/21/2016	\$2,891.84
DEBORAH M SLOVAK	1200079017	EFT	7/5/2016	\$2,387.04
DEBORAH M SLOVAK	1200079331	EFT	7/19/2016	\$2,585.96
DEBORAH M SLOVAK	1200079694	EFT	8/2/2016	\$2,652.04
DEBORAH M SLOVAK	1200080099	EFT	8/16/2016	\$2,585.96
DEBORAH M SLOVAK	1200080497	EFT	9/6/2016	\$3,580.56
DEBORAH M SLOVAK	1200080895	EFT	9/20/2016	\$1,392.44
YTD Total For DEBORAH M SLOVAK			Is \$60,143.23	
DEBORAH MINAYA	467227245	CHECK	8/2/2016	\$7.00
YTD Total For DEBORAH MINAYA			Is \$7.00	
DEBORAH PRUITT	467219434	CHECK	3/15/2016	\$28.00
YTD Total For DEBORAH PRUITT			Is \$28.00	
DEBRA A MERCER-WATSON	467211291	CHECK	10/20/2015	\$1,187.00
DEBRA A MERCER-WATSON	467212948	CHECK	11/17/2015	\$1,187.00
DEBRA A MERCER-WATSON	467214550	CHECK	12/15/2015	\$1,187.00
DEBRA A MERCER-WATSON	467216179	CHECK	1/19/2016	\$1,187.00
DEBRA A MERCER-WATSON	467217796	CHECK	2/16/2016	\$1,187.00
DEBRA A MERCER-WATSON	467219435	CHECK	3/15/2016	\$1,187.00
DEBRA A MERCER-WATSON	467221123	CHECK	4/19/2016	\$636.00
DEBRA A MERCER-WATSON	467222763	CHECK	5/17/2016	\$636.00
DEBRA A MERCER-WATSON	467224430	CHECK	6/21/2016	\$636.00
DEBRA A MERCER-WATSON	467226320	CHECK	7/19/2016	\$636.00
DEBRA A MERCER-WATSON	467227721	CHECK	8/16/2016	\$636.00
DEBRA A MERCER-WATSON	467228902	CHECK	9/6/2016	\$1,328.00
YTD Total For DEBRA A MERCER-WATSON			Is \$11,630.00	
DEBRA PEEK-HAYNES	467211292	CHECK	10/20/2015	\$950.00
DEBRA PEEK-HAYNES	467212949	CHECK	11/17/2015	\$950.00
DEBRA PEEK-HAYNES	467214551	CHECK	12/15/2015	\$950.00
DEBRA PEEK-HAYNES	467216180	CHECK	1/19/2016	\$950.00
DEBRA PEEK-HAYNES	467217797	CHECK	2/16/2016	\$950.00
DEBRA PEEK-HAYNES	467219436	CHECK	3/15/2016	\$950.00
DEBRA PEEK-HAYNES	467221124	CHECK	4/19/2016	\$950.00

Vendor Name	Payment No	Method	Date	Amount
DEBRA PEEK-HAYNES	467222764	CHECK	5/17/2016	\$950.00
DEBRA PEEK-HAYNES	467224431	CHECK	6/21/2016	\$950.00
DEBRA PEEK-HAYNES	467226321	CHECK	7/19/2016	\$950.00
DEBRA PEEK-HAYNES	467227722	CHECK	8/16/2016	\$826.00
DEBRA PEEK-HAYNES	467229347	CHECK	9/20/2016	\$828.00
YTD Total For DEBRA PEEK-HAYNES			Is \$11,154.00	
DEBRA WHITE	1200072272	EFT	10/6/2015	\$200.00
DEBRA WHITE	1200072507	EFT	10/20/2015	\$650.00
DEBRA WHITE	1200072848	EFT	11/3/2015	\$155.00
DEBRA WHITE	1200073632	EFT	12/1/2015	\$715.00
DEBRA WHITE	1200073987	EFT	12/15/2015	\$610.00
DEBRA WHITE	1200074738	EFT	1/19/2016	\$550.00
DEBRA WHITE	1200075915	EFT	3/1/2016	\$300.00
DEBRA WHITE	1200076672	EFT	4/5/2016	\$640.00
DEBRA WHITE	1200077469	EFT	5/3/2016	\$300.00
DEBRA WHITE	1200077842	EFT	5/17/2016	\$150.00
DEBRA WHITE	1200078227	EFT	6/7/2016	\$2,665.00
DEBRA WHITE	1200079695	EFT	8/2/2016	\$580.00
YTD Total For DEBRA WHITE			Is \$7,515.00	
DEE THOMPSON	120662221	CHECK	12/1/2015	\$600.00
YTD Total For DEE THOMPSON			Is \$600.00	
DEENA CARTER	467211293	CHECK	10/20/2015	\$45.00
DEENA CARTER	467212950	CHECK	11/17/2015	\$45.00
DEENA CARTER	467214552	CHECK	12/15/2015	\$45.00
YTD Total For DEENA CARTER			Is \$135.00	
DEEPTI SHARMA	120673632	CHECK	6/7/2016	\$487.50
DEEPTI SHARMA	120679149	CHECK	9/6/2016	\$400.00
YTD Total For DEEPTI SHARMA			Is \$887.50	
DEER CREEK APARTMENTS	1200072508	EFT	10/20/2015	\$510.00
DEER CREEK APARTMENTS	1200073228	EFT	11/17/2015	\$510.00
DEER CREEK APARTMENTS	1200074383	EFT	1/5/2016	\$510.00
DEER CREEK APARTMENTS	1200075507	EFT	2/16/2016	\$402.50
DEER CREEK APARTMENTS	1200076270	EFT	3/15/2016	\$402.50
DEER CREEK APARTMENTS	1200076673	EFT	4/5/2016	\$402.50
DEER CREEK APARTMENTS	1200077085	EFT	4/19/2016	\$402.50
DEER CREEK APARTMENTS	1200077844	EFT	5/17/2016	\$1,022.50
DEER CREEK APARTMENTS	4670021775	EFT	10/20/2015	\$368.00
DEER CREEK APARTMENTS	4670022153	EFT	11/17/2015	\$368.00
DEER CREEK APARTMENTS	4670022530	EFT	12/15/2015	\$368.00
DEER CREEK APARTMENTS	4670022923	EFT	1/19/2016	\$368.00
DEER CREEK APARTMENTS	4670023297	EFT	2/16/2016	\$368.00
DEER CREEK APARTMENTS	4670023674	EFT	3/15/2016	\$1,028.00
DEER CREEK APARTMENTS	4670024046	EFT	4/19/2016	\$698.00
DEER CREEK APARTMENTS	4670024401	EFT	5/17/2016	\$698.00
YTD Total For DEER CREEK APARTMENTS			Is \$8,426.50	
DEER CREST JANNA LLC	120676351	CHECK	7/19/2016	\$1,008.90
DEER CREST JANNA LLC	120678187	CHECK	8/16/2016	\$526.87
YTD Total For DEER CREST JANNA LLC			Is \$1,535.77	
DEGANG XIA	467211294	CHECK	10/20/2015	\$1,980.00
DEGANG XIA	467212502	CHECK	11/3/2015	\$5,196.00
DEGANG XIA	467212951	CHECK	11/17/2015	\$3,712.00
DEGANG XIA	467214553	CHECK	12/15/2015	\$3,712.00
DEGANG XIA	467216181	CHECK	1/19/2016	\$3,712.00
DEGANG XIA	467217798	CHECK	2/16/2016	\$3,712.00
DEGANG XIA	467219437	CHECK	3/15/2016	\$3,007.00
DEGANG XIA	467221125	CHECK	4/19/2016	\$3,007.00
DEGANG XIA	467222765	CHECK	5/17/2016	\$3,007.00
DEGANG XIA	467224432	CHECK	6/21/2016	\$3,007.00
DEGANG XIA	467226322	CHECK	7/19/2016	\$3,007.00

Vendor Name	Payment No	Method	Date	Amount
DEGANG XIA	467227723	CHECK	8/16/2016	\$2,982.00
DEGANG XIA	467229348	CHECK	9/20/2016	\$2,982.00
YTD Total For DEGANG XIA			Is \$43,023.00	
DEJUANNA P WILLIE	467211295	CHECK	10/20/2015	\$17.00
DEJUANNA P WILLIE	467212952	CHECK	11/17/2015	\$17.00
DEJUANNA P WILLIE	467214554	CHECK	12/15/2015	\$17.00
DEJUANNA P WILLIE	467216182	CHECK	1/19/2016	\$17.00
DEJUANNA P WILLIE	467217799	CHECK	2/16/2016	\$17.00
DEJUANNA P WILLIE	467219438	CHECK	3/15/2016	\$33.00
DEJUANNA P WILLIE	467221126	CHECK	4/19/2016	\$33.00
DEJUANNA P WILLIE	467222766	CHECK	5/17/2016	\$33.00
DEJUANNA P WILLIE	467224433	CHECK	6/21/2016	\$33.00
DEJUANNA P WILLIE	467225710	CHECK	7/5/2016	\$33.00
YTD Total For DEJUANNA P WILLIE			Is \$250.00	
DEKELCO HOLDINGS LLC	4670021776	EFT	10/20/2015	\$980.00
DEKELCO HOLDINGS LLC	4670022154	EFT	11/17/2015	\$980.00
DEKELCO HOLDINGS LLC	4670022531	EFT	12/15/2015	\$980.00
DEKELCO HOLDINGS LLC	4670022924	EFT	1/19/2016	\$980.00
DEKELCO HOLDINGS LLC	4670023298	EFT	2/16/2016	\$980.00
DEKELCO HOLDINGS LLC	4670023675	EFT	3/15/2016	\$980.00
YTD Total For DEKELCO HOLDINGS LLC			Is \$5,880.00	
DELA CRUZ, DANIELLE	1200074374	EFT	1/5/2016	\$264.60
YTD Total For DELA CRUZ, DANIELLE			Is \$264.60	
DELAFIELD VILLAS	1200072509	EFT	10/20/2015	\$526.24
DELAFIELD VILLAS	1200073229	EFT	11/17/2015	\$526.24
DELAFIELD VILLAS	1200073988	EFT	12/15/2015	\$526.24
DELAFIELD VILLAS	1200074739	EFT	1/19/2016	\$526.24
DELAFIELD VILLAS	4670021691	EFT	10/6/2015	\$2,844.00
DELAFIELD VILLAS	4670021777	EFT	10/20/2015	\$16,079.00
DELAFIELD VILLAS	4670022155	EFT	11/17/2015	\$13,993.00
DELAFIELD VILLAS	4670022439	EFT	12/1/2015	\$1,900.00
DELAFIELD VILLAS	4670022532	EFT	12/15/2015	\$16,632.04
DELAFIELD VILLAS	4670022925	EFT	1/19/2016	\$15,811.00
DELAFIELD VILLAS	4670023299	EFT	2/16/2016	\$13,007.00
DELAFIELD VILLAS	4670023676	EFT	3/15/2016	\$16,278.00
DELAFIELD VILLAS	4670024047	EFT	4/19/2016	\$15,571.00
DELAFIELD VILLAS	4670024402	EFT	5/17/2016	\$15,670.00
DELAFIELD VILLAS	4670024676	EFT	6/7/2016	\$404.00
DELAFIELD VILLAS	4670024766	EFT	6/21/2016	\$14,402.00
DELAFIELD VILLAS	4670025098	EFT	7/19/2016	\$15,081.64
DELAFIELD VILLAS	4670025368	EFT	8/2/2016	\$224.11
DELAFIELD VILLAS	4670025450	EFT	8/16/2016	\$12,798.00
DELAFIELD VILLAS	4670025806	EFT	9/20/2016	\$13,775.30
YTD Total For DELAFIELD VILLAS			Is \$186,575.05	
DELBERT K HAYNES	120665024	CHECK	1/19/2016	\$1,935.00
YTD Total For DELBERT K HAYNES			Is \$1,935.00	
DELENA FAYE WILLIAMS	120667945	CHECK	3/1/2016	\$15.00
YTD Total For DELENA FAYE WILLIAMS			Is \$15.00	
DELGADO, JOSE R	1200076375	EFT	3/15/2016	\$11.01
YTD Total For DELGADO, JOSE R			Is \$11.01	
DELIA A GONZALES	1200072273	EFT	10/6/2015	\$3,500.00
DELIA A GONZALES	1200072510	EFT	10/20/2015	\$14,400.00
DELIA A GONZALES	1200072849	EFT	11/3/2015	\$4,750.00
DELIA A GONZALES	1200073230	EFT	11/17/2015	\$8,425.00
DELIA A GONZALES	1200073633	EFT	12/1/2015	\$7,350.00
DELIA A GONZALES	1200073989	EFT	12/15/2015	\$7,529.25
DELIA A GONZALES	1200074384	EFT	1/5/2016	\$1,950.00
DELIA A GONZALES	1200074740	EFT	1/19/2016	\$1,425.00
DELIA A GONZALES	1200075121	EFT	2/2/2016	\$5,100.00

Vendor Name	Payment No	Method	Date	Amount
DELIA A GONZALES	1200075508	EFT	2/16/2016	\$16,400.00
DELIA A GONZALES	1200075916	EFT	3/1/2016	\$5,325.00
DELIA A GONZALES	1200076271	EFT	3/15/2016	\$5,200.00
DELIA A GONZALES	1200076674	EFT	4/5/2016	\$15,300.00
DELIA A GONZALES	1200077086	EFT	4/19/2016	\$10,550.00
DELIA A GONZALES	1200077471	EFT	5/3/2016	\$2,600.00
DELIA A GONZALES	1200077845	EFT	5/17/2016	\$2,525.00
DELIA A GONZALES	1200078228	EFT	6/7/2016	\$13,275.00
DELIA A GONZALES	1200078646	EFT	6/21/2016	\$4,200.00
DELIA A GONZALES	1200079018	EFT	7/5/2016	\$4,900.00
DELIA A GONZALES	1200079332	EFT	7/19/2016	\$4,425.00
DELIA A GONZALES	1200079696	EFT	8/2/2016	\$550.00
DELIA A GONZALES	1200080100	EFT	8/16/2016	\$4,050.00
DELIA A GONZALES	1200080499	EFT	9/6/2016	\$17,100.00
DELIA A GONZALES	1200080896	EFT	9/20/2016	\$8,500.00
YTD Total For DELIA A GONZALES			Is \$169,329.25	
DELL MARKETING LP	1200073990	EFT	12/15/2015	\$55,316.32
DELL MARKETING LP	1200074385	EFT	1/5/2016	\$22.60
DELL MARKETING LP	1200074741	EFT	1/19/2016	\$52.48
DELL MARKETING LP	1200075509	EFT	2/16/2016	\$199,043.09
DELL MARKETING LP	1200075917	EFT	3/1/2016	\$18,743.93
DELL MARKETING LP	1200076272	EFT	3/15/2016	\$42,586.49
DELL MARKETING LP	1200076675	EFT	4/5/2016	\$25,991.65
DELL MARKETING LP	1200077087	EFT	4/19/2016	\$3,359.08
DELL MARKETING LP	1200077472	EFT	5/3/2016	\$64,690.80
DELL MARKETING LP	1200077846	EFT	5/17/2016	\$44,884.49
DELL MARKETING LP	1200078229	EFT	6/7/2016	\$43,037.86
DELL MARKETING LP	1200078647	EFT	6/21/2016	\$275,055.99
DELL MARKETING LP	1200079019	EFT	7/5/2016	\$2,886.15
DELL MARKETING LP	1200079333	EFT	7/19/2016	\$11,494.04
DELL MARKETING LP	1200079697	EFT	8/2/2016	\$27,263.61
DELL MARKETING LP	1200080101	EFT	8/16/2016	\$29,691.93
DELL MARKETING LP	1200080500	EFT	9/6/2016	\$2,454.71
DELL MARKETING LP	1200080897	EFT	9/20/2016	\$23,405.01
DELL MARKETING LP	4670024661	EFT	5/17/2016	\$1,305.97
DELL MARKETING LP	4670024677	EFT	6/7/2016	\$295.90
DELL MARKETING LP	4670025724	EFT	9/6/2016	\$647.97
YTD Total For DELL MARKETING LP			Is \$872,230.07	
DELLA ARTHUR	120664152	CHECK	1/5/2016	\$247.29
YTD Total For DELLA ARTHUR			Is \$247.29	
DELMENDO VILLAS LLC	120660378	CHECK	11/3/2015	\$925.00
DELMENDO VILLAS LLC	120661280	CHECK	11/17/2015	\$530.99
DELMENDO VILLAS LLC	120664153	CHECK	1/5/2016	\$530.99
DELMENDO VILLAS LLC	120666069	CHECK	2/2/2016	\$530.99
YTD Total For DELMENDO VILLAS LLC			Is \$2,517.97	
DELOITTE & TOUCHE LLP	120666070	CHECK	2/2/2016	\$200,000.00
DELOITTE & TOUCHE LLP	120667946	CHECK	3/1/2016	\$100,000.00
DELOITTE & TOUCHE LLP	120668923	CHECK	3/15/2016	\$100,000.00
DELOITTE & TOUCHE LLP	120672607	CHECK	5/17/2016	\$100,000.00
DELOITTE & TOUCHE LLP	120674640	CHECK	6/21/2016	\$111,570.00
YTD Total For DELOITTE & TOUCHE LLP			Is \$611,570.00	
DELTA BAIL BONDS	120666071	CHECK	2/2/2016	\$240.31
DELTA BAIL BONDS	120677192	CHECK	8/2/2016	\$2,500.00
DELTA BAIL BONDS	166000302	CHECK	2/2/2016	\$122.00
DELTA BAIL BONDS	470004668	CHECK	2/2/2016	\$20.00
DELTA BAIL BONDS	471002449	CHECK	2/2/2016	\$5.00
YTD Total For DELTA BAIL BONDS			Is \$2,887.31	
DELTA MANAGEMENT ASSOCIATES INC	1200072425	EFT	10/9/2015	\$166.13
DELTA MANAGEMENT ASSOCIATES INC	1200072764	EFT	10/23/2015	\$204.44

Vendor Name	Payment No	Method	Date	Amount
DELTA MANAGEMENT ASSOCIATES INC	1200073136	EFT	11/6/2015	\$180.43
DELTA MANAGEMENT ASSOCIATES INC	1200073536	EFT	11/20/2015	\$180.43
DELTA MANAGEMENT ASSOCIATES INC	1200073898	EFT	12/4/2015	\$214.08
DELTA MANAGEMENT ASSOCIATES INC	1200074290	EFT	12/18/2015	\$180.43
DELTA MANAGEMENT ASSOCIATES INC	1200074300	EFT	1/1/2016	\$229.90
DELTA MANAGEMENT ASSOCIATES INC	1200074651	EFT	1/15/2016	\$197.97
DELTA MANAGEMENT ASSOCIATES INC	1200075032	EFT	1/29/2016	\$192.38
YTD Total For DELTA MANAGEMENT ASSOCIATES INC			Is \$1,746.19	
DELTA TORONTO	120668924	CHECK	3/15/2016	\$2,585.86
YTD Total For DELTA TORONTO			Is \$2,585.86	
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467211296	CHECK	10/20/2015	\$342.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467212953	CHECK	11/17/2015	\$342.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467214555	CHECK	12/15/2015	\$342.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467216183	CHECK	1/19/2016	\$342.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467217800	CHECK	2/16/2016	\$342.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467219439	CHECK	3/15/2016	\$342.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467221127	CHECK	4/19/2016	\$342.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467222767	CHECK	5/17/2016	\$342.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467224434	CHECK	6/21/2016	\$261.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467226323	CHECK	7/19/2016	\$261.00
DELUJO WOODSIDE VILLAS APARTMENTS LLC	467227724	CHECK	8/16/2016	\$261.00
YTD Total For DELUJO WOODSIDE VILLAS APARTMENTS LLC			Is \$3,519.00	
DEMARCUS WARD	1200072274	EFT	10/6/2015	\$300.00
DEMARCUS WARD	1200072511	EFT	10/20/2015	\$4,350.00
DEMARCUS WARD	1200072850	EFT	11/3/2015	\$3,600.00
DEMARCUS WARD	1200073231	EFT	11/17/2015	\$3,000.00
DEMARCUS WARD	1200073991	EFT	12/15/2015	\$6,775.00
DEMARCUS WARD	1200074386	EFT	1/5/2016	\$5,350.00
DEMARCUS WARD	1200074742	EFT	1/19/2016	\$5,225.00
DEMARCUS WARD	1200075122	EFT	2/2/2016	\$1,050.00
DEMARCUS WARD	1200075510	EFT	2/16/2016	\$2,000.00
DEMARCUS WARD	1200075918	EFT	3/1/2016	\$5,775.00
DEMARCUS WARD	1200076273	EFT	3/15/2016	\$2,400.00
DEMARCUS WARD	1200076676	EFT	4/5/2016	\$1,500.00
DEMARCUS WARD	1200077088	EFT	4/19/2016	\$2,200.00
DEMARCUS WARD	1200077473	EFT	5/3/2016	\$8,000.00
DEMARCUS WARD	1200077847	EFT	5/17/2016	\$4,200.00
DEMARCUS WARD	1200078230	EFT	6/7/2016	\$2,150.00
DEMARCUS WARD	1200078648	EFT	6/21/2016	\$7,600.00
DEMARCUS WARD	1200079020	EFT	7/5/2016	\$2,725.00
DEMARCUS WARD	1200079334	EFT	7/19/2016	\$1,950.00
DEMARCUS WARD	1200079698	EFT	8/2/2016	\$6,500.00
DEMARCUS WARD	1200080102	EFT	8/16/2016	\$3,800.00
DEMARCUS WARD	1200080501	EFT	9/6/2016	\$3,525.00
DEMARCUS WARD	1200080898	EFT	9/20/2016	\$3,875.00
YTD Total For DEMARCUS WARD			Is \$87,850.00	
DEMCO INC	4700000927	EFT	12/15/2015	\$50.77
YTD Total For DEMCO INC			Is \$50.77	
DEMETRA JOHNSON	467211297	CHECK	10/20/2015	\$319.98
DEMETRA JOHNSON	467212954	CHECK	11/17/2015	\$100.00
DEMETRA JOHNSON	467214556	CHECK	12/15/2015	\$100.00
DEMETRA JOHNSON	467216184	CHECK	1/19/2016	\$100.00
DEMETRA JOHNSON	467217801	CHECK	2/16/2016	\$100.00
DEMETRA JOHNSON	467219440	CHECK	3/15/2016	\$100.00
DEMETRA JOHNSON	467221128	CHECK	4/19/2016	\$100.00
DEMETRA JOHNSON	467222768	CHECK	5/17/2016	\$100.00
DEMETRA JOHNSON	467224435	CHECK	6/21/2016	\$100.00
DEMETRA JOHNSON	467226324	CHECK	7/19/2016	\$100.00
DEMETRA JOHNSON	467227725	CHECK	8/16/2016	\$100.00

Vendor Name	Payment No	Method	Date	Amount
DEMETRA JOHNSON	467229349	CHECK	9/20/2016	\$100.00
YTD Total For DEMETRA JOHNSON			Is \$1,419.98	
DEMETRIA C HOWARD-WATKINS	1200077474	EFT	5/3/2016	\$450.00
DEMETRIA C HOWARD-WATKINS	1200079021	EFT	7/5/2016	\$410.00
DEMETRIA C HOWARD-WATKINS	1200080899	EFT	9/20/2016	\$405.00
YTD Total For DEMETRIA C HOWARD-WATKINS			Is \$1,265.00	
DEMETRIS FITZGERALD	467211298	CHECK	10/20/2015	\$173.00
DEMETRIS FITZGERALD	467212955	CHECK	11/17/2015	\$173.00
DEMETRIS FITZGERALD	467214557	CHECK	12/15/2015	\$173.00
DEMETRIS FITZGERALD	467216185	CHECK	1/19/2016	\$173.00
DEMETRIS FITZGERALD	467217802	CHECK	2/16/2016	\$173.00
DEMETRIS FITZGERALD	467219441	CHECK	3/15/2016	\$173.00
DEMETRIS FITZGERALD	467221129	CHECK	4/19/2016	\$173.00
DEMETRIS FITZGERALD	467222769	CHECK	5/17/2016	\$173.00
YTD Total For DEMETRIS FITZGERALD			Is \$1,384.00	
DEMIA MONROE	467211299	CHECK	10/20/2015	\$51.00
DEMIA MONROE	467212956	CHECK	11/17/2015	\$51.00
DEMIA MONROE	467214558	CHECK	12/15/2015	\$51.00
DEMIA MONROE	467216186	CHECK	1/19/2016	\$51.00
DEMIA MONROE	467217803	CHECK	2/16/2016	\$51.00
DEMIA MONROE	467219442	CHECK	3/15/2016	\$51.00
DEMIA MONROE	467221130	CHECK	4/19/2016	\$51.00
DEMIA MONROE	467222770	CHECK	5/17/2016	\$51.00
DEMIA MONROE	467224436	CHECK	6/21/2016	\$51.00
DEMIA MONROE	467225711	CHECK	7/5/2016	\$51.00
DEMIA MONROE	467227726	CHECK	8/16/2016	\$51.00
DEMIA MONROE	467229350	CHECK	9/20/2016	\$51.00
YTD Total For DEMIA MONROE			Is \$612.00	
DENA BLACK	120663126	CHECK	12/15/2015	\$500.00
YTD Total For DENA BLACK			Is \$500.00	
DENIA LYONS	120663127	CHECK	12/15/2015	\$83.82
YTD Total For DENIA LYONS			Is \$83.82	
DENIS R HINTERIANO	120663128	CHECK	12/15/2015	\$275.00
YTD Total For DENIS R HINTERIANO			Is \$275.00	
DENISE A CURRIER	120677193	CHECK	8/2/2016	\$22.14
YTD Total For DENISE A CURRIER			Is \$22.14	
DENISE JASSO	120677194	CHECK	8/2/2016	\$21.49
YTD Total For DENISE JASSO			Is \$21.49	
DENISE L BROWN	120658899	CHECK	10/6/2015	\$300.00
YTD Total For DENISE L BROWN			Is \$300.00	
DENISE L CAMPBELL	120658900	CHECK	10/6/2015	\$500.00
DENISE L CAMPBELL	120659432	CHECK	10/20/2015	\$1,800.00
DENISE L CAMPBELL	120660379	CHECK	11/3/2015	\$500.00
DENISE L CAMPBELL	120661281	CHECK	11/17/2015	\$300.00
DENISE L CAMPBELL	120662222	CHECK	12/1/2015	\$1,300.00
DENISE L CAMPBELL	120663129	CHECK	12/15/2015	\$1,000.00
DENISE L CAMPBELL	120665025	CHECK	1/19/2016	\$1,600.00
DENISE L CAMPBELL	120666072	CHECK	2/2/2016	\$2,900.00
DENISE L CAMPBELL	120666968	CHECK	2/16/2016	\$1,800.00
DENISE L CAMPBELL	120667947	CHECK	3/1/2016	\$2,200.00
DENISE L CAMPBELL	120668925	CHECK	3/15/2016	\$800.00
DENISE L CAMPBELL	120669830	CHECK	4/5/2016	\$2,100.00
DENISE L CAMPBELL	120670859	CHECK	4/19/2016	\$2,300.00
DENISE L CAMPBELL	120671739	CHECK	5/3/2016	\$1,000.00
DENISE L CAMPBELL	120672608	CHECK	5/17/2016	\$4,100.00
DENISE L CAMPBELL	120673633	CHECK	6/7/2016	\$6,250.00
DENISE L CAMPBELL	120675529	CHECK	7/5/2016	\$1,000.00
DENISE L CAMPBELL	120676352	CHECK	7/19/2016	\$4,175.00
DENISE L CAMPBELL	120677195	CHECK	8/2/2016	\$700.00

Vendor Name	Payment No	Method	Date	Amount
DENISE L CAMPBELL	120678188	CHECK	8/16/2016	\$800.00
DENISE L CAMPBELL	120679150	CHECK	9/6/2016	\$6,050.00
DENISE L CAMPBELL	120680204	CHECK	9/20/2016	\$1,475.00
YTD Total For DENISE L CAMPBELL			Is \$44,650.00	
DENISE MADISON BRASS	467211300	CHECK	10/20/2015	\$1,250.00
DENISE MADISON BRASS	467212957	CHECK	11/17/2015	\$1,250.00
DENISE MADISON BRASS	467214559	CHECK	12/15/2015	\$1,250.00
DENISE MADISON BRASS	467216187	CHECK	1/19/2016	\$1,250.00
DENISE MADISON BRASS	467217804	CHECK	2/16/2016	\$1,250.00
DENISE MADISON BRASS	467219443	CHECK	3/15/2016	\$1,250.00
DENISE MADISON BRASS	467221131	CHECK	4/19/2016	\$1,250.00
DENISE MADISON BRASS	467222771	CHECK	5/17/2016	\$1,250.00
DENISE MADISON BRASS	467224437	CHECK	6/21/2016	\$1,250.00
DENISE MADISON BRASS	467226325	CHECK	7/19/2016	\$1,250.00
DENISE MADISON BRASS	467227727	CHECK	8/16/2016	\$1,250.00
YTD Total For DENISE MADISON BRASS			Is \$13,750.00	
DENISE MATHIS	467211301	CHECK	10/20/2015	\$66.00
DENISE MATHIS	467212958	CHECK	11/17/2015	\$66.00
DENISE MATHIS	467214560	CHECK	12/15/2015	\$66.00
DENISE MATHIS	467216188	CHECK	1/19/2016	\$66.00
DENISE MATHIS	467217805	CHECK	2/16/2016	\$66.00
DENISE MATHIS	467219444	CHECK	3/15/2016	\$66.00
DENISE MATHIS	467221132	CHECK	4/19/2016	\$66.00
DENISE MATHIS	467222772	CHECK	5/17/2016	\$66.00
YTD Total For DENISE MATHIS			Is \$528.00	
DENISE SMITH	120675530	CHECK	7/5/2016	\$250.00
YTD Total For DENISE SMITH			Is \$250.00	
DENISHA YOUNG	467211302	CHECK	10/20/2015	\$51.00
DENISHA YOUNG	467212959	CHECK	11/17/2015	\$51.00
DENISHA YOUNG	467214561	CHECK	12/15/2015	\$51.00
DENISHA YOUNG	467216189	CHECK	1/19/2016	\$51.00
DENISHA YOUNG	467217806	CHECK	2/16/2016	\$51.00
DENISHA YOUNG	467219445	CHECK	3/15/2016	\$51.00
DENISHA YOUNG	467221133	CHECK	4/19/2016	\$51.00
DENISHA YOUNG	467222773	CHECK	5/17/2016	\$51.00
DENISHA YOUNG	467224438	CHECK	6/21/2016	\$51.00
DENISHA YOUNG	467225712	CHECK	7/5/2016	\$51.00
YTD Total For DENISHA YOUNG			Is \$510.00	
DENNIS E ALVOID	1200072275	EFT	10/6/2015	\$100.00
DENNIS E ALVOID	1200072512	EFT	10/20/2015	\$300.00
DENNIS E ALVOID	1200073232	EFT	11/17/2015	\$300.00
DENNIS E ALVOID	1200073992	EFT	12/15/2015	\$100.00
DENNIS E ALVOID	1200074387	EFT	1/5/2016	\$300.00
DENNIS E ALVOID	1200075123	EFT	2/2/2016	\$200.00
DENNIS E ALVOID	1200075511	EFT	2/16/2016	\$200.00
DENNIS E ALVOID	1200075919	EFT	3/1/2016	\$100.00
DENNIS E ALVOID	1200076274	EFT	3/15/2016	\$200.00
DENNIS E ALVOID	1200076678	EFT	4/5/2016	\$400.00
DENNIS E ALVOID	1200077089	EFT	4/19/2016	\$200.00
DENNIS E ALVOID	1200077475	EFT	5/3/2016	\$100.00
DENNIS E ALVOID	1200077848	EFT	5/17/2016	\$100.00
DENNIS E ALVOID	1200078232	EFT	6/7/2016	\$200.00
DENNIS E ALVOID	1200078649	EFT	6/21/2016	\$300.00
DENNIS E ALVOID	1200079023	EFT	7/5/2016	\$100.00
DENNIS E ALVOID	1200079335	EFT	7/19/2016	\$100.00
DENNIS E ALVOID	1200079699	EFT	8/2/2016	\$200.00
DENNIS E ALVOID	1200080103	EFT	8/16/2016	\$200.00
DENNIS E ALVOID	1200080502	EFT	9/6/2016	\$200.00
YTD Total For DENNIS E ALVOID			Is \$3,900.00	

Vendor Name	Payment No	Method	Date	Amount
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	120661282	CHECK	11/17/2015	\$600.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	120661283	CHECK	11/17/2015	\$675.00
YTD Total For DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS			Is \$1,275.00	
DENNIS R CROMAN	120659433	CHECK	10/20/2015	\$620.00
DENNIS R CROMAN	120660380	CHECK	11/3/2015	\$480.00
DENNIS R CROMAN	120662223	CHECK	12/1/2015	\$140.00
DENNIS R CROMAN	120664154	CHECK	1/5/2016	\$50.00
DENNIS R CROMAN	120666073	CHECK	2/2/2016	\$260.00
DENNIS R CROMAN	120666969	CHECK	2/16/2016	\$270.00
DENNIS R CROMAN	120668926	CHECK	3/15/2016	\$170.00
DENNIS R CROMAN	120669831	CHECK	4/5/2016	\$130.00
DENNIS R CROMAN	120670860	CHECK	4/19/2016	\$130.00
DENNIS R CROMAN	120673634	CHECK	6/7/2016	\$320.00
DENNIS R CROMAN	120674641	CHECK	6/21/2016	\$280.00
DENNIS R CROMAN	120677196	CHECK	8/2/2016	\$130.00
DENNIS R CROMAN	120679151	CHECK	9/6/2016	\$230.00
YTD Total For DENNIS R CROMAN			Is \$3,210.00	
DENNIS SCOTT HINSHAW	120661284	CHECK	11/17/2015	\$443.00
YTD Total For DENNIS SCOTT HINSHAW			Is \$443.00	
DENTAL HEALTH PROGRAMS INC	120658901	CHECK	10/6/2015	\$66,066.12
DENTAL HEALTH PROGRAMS INC	120660381	CHECK	11/3/2015	\$54,189.62
DENTAL HEALTH PROGRAMS INC	120662224	CHECK	12/1/2015	\$17,919.08
DENTAL HEALTH PROGRAMS INC	120664155	CHECK	1/5/2016	\$33,479.94
DENTAL HEALTH PROGRAMS INC	120666074	CHECK	2/2/2016	\$30,932.45
DENTAL HEALTH PROGRAMS INC	120667948	CHECK	3/1/2016	\$25,367.18
DENTAL HEALTH PROGRAMS INC	120670861	CHECK	4/19/2016	\$30,363.62
YTD Total For DENTAL HEALTH PROGRAMS INC			Is \$258,318.01	
DENTON CO	120670862	CHECK	4/19/2016	\$34.00
DENTON CO	120671740	CHECK	5/3/2016	\$150.00
DENTON CO	120672609	CHECK	5/17/2016	\$75.00
DENTON CO	120678189	CHECK	8/16/2016	\$75.00
DENTON CO	120678190	CHECK	8/16/2016	\$225.00
YTD Total For DENTON CO			Is \$559.00	
DENZIL & CRYSTAL STERLING	120659434	CHECK	10/20/2015	\$125.00
YTD Total For DENZIL & CRYSTAL STERLING			Is \$125.00	
DEPARTMENT OF HEALTH & HUMAN SERVICES	120678191	CHECK	8/16/2016	\$46,390.37
YTD Total For DEPARTMENT OF HEALTH & HUMAN SERVICES			Is \$46,390.37	
DEPARTMENT OF INFORMATION RESOURCES	120659435	CHECK	10/20/2015	\$9,500.53
DEPARTMENT OF INFORMATION RESOURCES	120661285	CHECK	11/17/2015	\$598.23
DEPARTMENT OF INFORMATION RESOURCES	120663130	CHECK	12/15/2015	\$10,399.87
DEPARTMENT OF INFORMATION RESOURCES	120664156	CHECK	1/5/2016	\$10,165.54
DEPARTMENT OF INFORMATION RESOURCES	120665026	CHECK	1/19/2016	\$9,657.31
DEPARTMENT OF INFORMATION RESOURCES	120666075	CHECK	2/2/2016	\$589.76
DEPARTMENT OF INFORMATION RESOURCES	120666970	CHECK	2/16/2016	\$10,478.18
DEPARTMENT OF INFORMATION RESOURCES	120671741	CHECK	5/3/2016	\$13,126.50
DEPARTMENT OF INFORMATION RESOURCES	120675531	CHECK	7/5/2016	\$9,565.16
DEPARTMENT OF INFORMATION RESOURCES	120678192	CHECK	8/16/2016	\$9,120.69
DEPARTMENT OF INFORMATION RESOURCES	120679152	CHECK	9/6/2016	\$9,830.25
DEPARTMENT OF INFORMATION RESOURCES	128016352	CHECK	11/17/2015	\$15,821.74
YTD Total For DEPARTMENT OF INFORMATION RESOURCES			Is \$108,853.76	
DEPARTMENT OF SOCIAL SERVICES	120659156	CHECK	10/9/2015	\$1,285.93
DEPARTMENT OF SOCIAL SERVICES	120660078	CHECK	10/23/2015	\$1,328.95
DEPARTMENT OF SOCIAL SERVICES	120660953	CHECK	11/6/2015	\$1,306.63
DEPARTMENT OF SOCIAL SERVICES	120661963	CHECK	11/20/2015	\$1,306.63
DEPARTMENT OF SOCIAL SERVICES	120662765	CHECK	12/4/2015	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120663800	CHECK	12/18/2015	\$1,306.63
DEPARTMENT OF SOCIAL SERVICES	120663887	CHECK	1/1/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120664749	CHECK	1/15/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120665724	CHECK	1/29/2016	\$1,373.06

Vendor Name	Payment No	Method	Date	Amount
DEPARTMENT OF SOCIAL SERVICES	120666671	CHECK	2/12/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120667673	CHECK	2/26/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120668537	CHECK	3/11/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120669525	CHECK	3/25/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120670547	CHECK	4/8/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120671482	CHECK	4/22/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120672309	CHECK	5/6/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120673177	CHECK	5/20/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120673252	CHECK	6/3/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120674332	CHECK	6/17/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120675262	CHECK	7/1/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120676058	CHECK	7/15/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120676889	CHECK	7/29/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120677862	CHECK	8/12/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120678881	CHECK	8/26/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120679868	CHECK	9/9/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120680887	CHECK	9/23/2016	\$1,373.06
YTD Total For DEPARTMENT OF SOCIAL SERVICES			Is \$35,369.03	
DEPOTEXAS INC	120674642	CHECK	6/21/2016	\$397.84
DEPOTEXAS INC	120677197	CHECK	8/2/2016	\$783.90
DEPOTEXAS INC	120679153	CHECK	9/6/2016	\$1,252.72
YTD Total For DEPOTEXAS INC			Is \$2,434.46	
DE'QUAYLON T ADAMS	120664149	CHECK	1/5/2016	\$575.00
YTD Total For DE'QUAYLON T ADAMS			Is \$575.00	
DEREK STOVALL	467211303	CHECK	10/20/2015	\$678.00
DEREK STOVALL	467212960	CHECK	11/17/2015	\$678.00
DEREK STOVALL	467214562	CHECK	12/15/2015	\$678.00
DEREK STOVALL	467216190	CHECK	1/19/2016	\$678.00
DEREK STOVALL	467217807	CHECK	2/16/2016	\$678.00
DEREK STOVALL	467219446	CHECK	3/15/2016	\$678.00
DEREK STOVALL	467221134	CHECK	4/19/2016	\$935.00
DEREK STOVALL	467222774	CHECK	5/17/2016	\$935.00
DEREK STOVALL	467224439	CHECK	6/21/2016	\$935.00
YTD Total For DEREK STOVALL			Is \$6,873.00	
DEREKA DAVIS	120669832	CHECK	4/5/2016	\$499.07
DEREKA DAVIS	120676353	CHECK	7/19/2016	\$616.14
DEREKA DAVIS	120677198	CHECK	8/2/2016	\$295.38
DEREKA DAVIS	120679154	CHECK	9/6/2016	\$629.64
DEREKA DAVIS	120680205	CHECK	9/20/2016	\$24.84
YTD Total For DEREKA DAVIS			Is \$2,065.07	
DEREKA WILLIAMS	467227728	CHECK	8/16/2016	\$400.00
DEREKA WILLIAMS	467229351	CHECK	9/20/2016	\$80.00
YTD Total For DEREKA WILLIAMS			Is \$480.00	
DERNISHA SHERVON GOODEN	467222321	CHECK	5/3/2016	\$268.00
DERNISHA SHERVON GOODEN	467222775	CHECK	5/17/2016	\$134.00
DERNISHA SHERVON GOODEN	467224440	CHECK	6/21/2016	\$134.00
DERNISHA SHERVON GOODEN	467225713	CHECK	7/5/2016	\$134.00
DERNISHA SHERVON GOODEN	467227729	CHECK	8/16/2016	\$134.00
YTD Total For DERNISHA SHERVON GOODEN			Is \$804.00	
DERRELL MALTSBERGER	467211304	CHECK	10/20/2015	\$700.00
DERRELL MALTSBERGER	467212961	CHECK	11/17/2015	\$700.00
DERRELL MALTSBERGER	467214563	CHECK	12/15/2015	\$700.00
DERRELL MALTSBERGER	467216191	CHECK	1/19/2016	\$695.00
DERRELL MALTSBERGER	467217808	CHECK	2/16/2016	\$695.00
DERRELL MALTSBERGER	467219447	CHECK	3/15/2016	\$695.00
DERRELL MALTSBERGER	467221135	CHECK	4/19/2016	\$695.00
DERRELL MALTSBERGER	467222776	CHECK	5/17/2016	\$695.00
DERRELL MALTSBERGER	467224441	CHECK	6/21/2016	\$695.00
DERRELL MALTSBERGER	467226326	CHECK	7/19/2016	\$695.00

Vendor Name	Payment No	Method	Date	Amount
DERRELL MALTSBERGER	467227730	CHECK	8/16/2016	\$695.00
YTD Total For DERRELL MALTSBERGER			Is \$7,660.00	
DERRICK RAY	467211305	CHECK	10/20/2015	\$1,003.00
DERRICK RAY	467212962	CHECK	11/17/2015	\$1,069.00
DERRICK RAY	467214564	CHECK	12/15/2015	\$1,069.00
DERRICK RAY	467216192	CHECK	1/19/2016	\$1,069.00
DERRICK RAY	467217809	CHECK	2/16/2016	\$1,069.00
DERRICK RAY	467219448	CHECK	3/15/2016	\$1,069.00
YTD Total For DERRICK RAY			Is \$6,348.00	
DERRICK, AMY	1200074317	EFT	1/5/2016	\$951.56
DERRICK, AMY	1200079276	EFT	7/19/2016	\$672.67
YTD Total For DERRICK, AMY			Is \$1,624.23	
DERST K AUSTIN	1200072276	EFT	10/6/2015	\$300.00
DERST K AUSTIN	1200072514	EFT	10/20/2015	\$1,700.00
DERST K AUSTIN	1200072852	EFT	11/3/2015	\$2,400.00
DERST K AUSTIN	1200073234	EFT	11/17/2015	\$700.00
DERST K AUSTIN	1200073635	EFT	12/1/2015	\$500.00
DERST K AUSTIN	1200073994	EFT	12/15/2015	\$1,200.00
DERST K AUSTIN	1200074388	EFT	1/5/2016	\$1,300.00
DERST K AUSTIN	1200074743	EFT	1/19/2016	\$1,300.00
DERST K AUSTIN	1200075124	EFT	2/2/2016	\$3,000.00
DERST K AUSTIN	1200075514	EFT	2/16/2016	\$2,100.00
DERST K AUSTIN	1200075920	EFT	3/1/2016	\$4,200.00
DERST K AUSTIN	1200076277	EFT	3/15/2016	\$1,950.00
DERST K AUSTIN	1200076679	EFT	4/5/2016	\$2,500.00
DERST K AUSTIN	1200077091	EFT	4/19/2016	\$1,000.00
DERST K AUSTIN	1200077476	EFT	5/3/2016	\$700.00
DERST K AUSTIN	1200078233	EFT	6/7/2016	\$2,200.00
DERST K AUSTIN	1200078650	EFT	6/21/2016	\$1,400.00
DERST K AUSTIN	1200079024	EFT	7/5/2016	\$1,000.00
DERST K AUSTIN	1200079336	EFT	7/19/2016	\$1,850.00
DERST K AUSTIN	1200079701	EFT	8/2/2016	\$1,800.00
DERST K AUSTIN	1200080105	EFT	8/16/2016	\$3,000.00
DERST K AUSTIN	1200080504	EFT	9/6/2016	\$800.00
DERST K AUSTIN	1200080900	EFT	9/20/2016	\$2,600.00
YTD Total For DERST K AUSTIN			Is \$39,500.00	
DESARAY R MUMA	120659436	CHECK	10/20/2015	\$625.00
DESARAY R MUMA	120660382	CHECK	11/3/2015	\$150.00
DESARAY R MUMA	120661286	CHECK	11/17/2015	\$300.00
DESARAY R MUMA	120662225	CHECK	12/1/2015	\$750.00
DESARAY R MUMA	120663131	CHECK	12/15/2015	\$925.00
DESARAY R MUMA	120664157	CHECK	1/5/2016	\$350.00
DESARAY R MUMA	120665027	CHECK	1/19/2016	\$950.00
DESARAY R MUMA	120666076	CHECK	2/2/2016	\$1,125.00
DESARAY R MUMA	120666971	CHECK	2/16/2016	\$525.00
DESARAY R MUMA	120667949	CHECK	3/1/2016	\$1,600.00
DESARAY R MUMA	120668927	CHECK	3/15/2016	\$1,425.00
DESARAY R MUMA	120668928	CHECK	3/15/2016	\$400.00
DESARAY R MUMA	120669833	CHECK	4/5/2016	\$1,225.00
DESARAY R MUMA	120671742	CHECK	5/3/2016	\$500.00
DESARAY R MUMA	120672610	CHECK	5/17/2016	\$450.00
DESARAY R MUMA	120674643	CHECK	6/21/2016	\$475.00
DESARAY R MUMA	120675532	CHECK	7/5/2016	\$2,200.00
DESARAY R MUMA	120676354	CHECK	7/19/2016	\$950.00
DESARAY R MUMA	120677199	CHECK	8/2/2016	\$975.00
DESARAY R MUMA	120678193	CHECK	8/16/2016	\$1,325.00
DESARAY R MUMA	120680206	CHECK	9/20/2016	\$175.00
YTD Total For DESARAY R MUMA			Is \$17,400.00	
DESHANNA L JONES	467211306	CHECK	10/20/2015	\$195.00

Vendor Name	Payment No	Method	Date	Amount
DESHANNA L JONES	467212963	CHECK	11/17/2015	\$195.00
DESHANNA L JONES	467214565	CHECK	12/15/2015	\$195.00
DESHANNA L JONES	467216193	CHECK	1/19/2016	\$195.00
DESHANNA L JONES	467217810	CHECK	2/16/2016	\$195.00
DESHANNA L JONES	467219449	CHECK	3/15/2016	\$195.00
DESHANNA L JONES	467221136	CHECK	4/19/2016	\$185.00
DESHANNA L JONES	467222777	CHECK	5/17/2016	\$185.00
DESHANNA L JONES	467224442	CHECK	6/21/2016	\$185.00
DESHANNA L JONES	467225714	CHECK	7/5/2016	\$185.00
DESHANNA L JONES	467227731	CHECK	8/16/2016	\$185.00
DESHANNA L JONES	467229352	CHECK	9/20/2016	\$185.00
YTD Total For DESHANNA L JONES			Is \$2,280.00	
DESHUNNA HALL MYLES	467227732	CHECK	8/16/2016	\$96.00
DESHUNNA HALL MYLES	467229353	CHECK	9/20/2016	\$32.00
YTD Total For DESHUNNA HALL MYLES			Is \$128.00	
DESIGN SPECIALTIES INC.	1200076680	EFT	4/5/2016	\$54.00
YTD Total For DESIGN SPECIALTIES INC.			Is \$54.00	
DESIGN SYSTEMS GROUP INC	1200072853	EFT	11/3/2015	\$3,800.00
DESIGN SYSTEMS GROUP INC	1200073235	EFT	11/17/2015	\$220.40
DESIGN SYSTEMS GROUP INC	1200073636	EFT	12/1/2015	\$485.19
DESIGN SYSTEMS GROUP INC	1200074744	EFT	1/19/2016	\$160.00
DESIGN SYSTEMS GROUP INC	1200076681	EFT	4/5/2016	\$700.00
DESIGN SYSTEMS GROUP INC	1200077092	EFT	4/19/2016	\$350.00
DESIGN SYSTEMS GROUP INC	1200078234	EFT	6/7/2016	\$260.18
DESIGN SYSTEMS GROUP INC	1200080505	EFT	9/6/2016	\$294.50
YTD Total For DESIGN SYSTEMS GROUP INC			Is \$6,270.27	
DESIREE CUMINS	120671743	CHECK	5/3/2016	\$391.48
YTD Total For DESIREE CUMINS			Is \$391.48	
DESIREE TEAGUE	120669834	CHECK	4/5/2016	\$175.23
YTD Total For DESIREE TEAGUE			Is \$175.23	
DESLISA HOOKS	120660383	CHECK	11/3/2015	\$54.90
YTD Total For DESLISA HOOKS			Is \$54.90	
DESMOND COOKS	120660384	CHECK	11/3/2015	\$950.00
DESMOND COOKS	120664158	CHECK	1/5/2016	\$450.00
DESMOND COOKS	120666077	CHECK	2/2/2016	\$300.00
DESMOND COOKS	120669835	CHECK	4/5/2016	\$150.00
DESMOND COOKS	120670863	CHECK	4/19/2016	\$425.00
DESMOND COOKS	120673635	CHECK	6/7/2016	\$225.00
DESMOND COOKS	120675533	CHECK	7/5/2016	\$300.00
DESMOND COOKS	120677200	CHECK	8/2/2016	\$150.00
YTD Total For DESMOND COOKS			Is \$2,950.00	
DESOTO REAL ESTATE LLC	467214566	CHECK	12/15/2015	\$279.18
DESOTO REAL ESTATE LLC	467216194	CHECK	1/19/2016	\$602.00
DESOTO REAL ESTATE LLC	467217811	CHECK	2/16/2016	\$602.00
DESOTO REAL ESTATE LLC	467219450	CHECK	3/15/2016	\$602.00
DESOTO REAL ESTATE LLC	467221137	CHECK	4/19/2016	\$602.00
DESOTO REAL ESTATE LLC	467222778	CHECK	5/17/2016	\$602.00
DESOTO REAL ESTATE LLC	467224443	CHECK	6/21/2016	\$843.00
DESOTO REAL ESTATE LLC	467226327	CHECK	7/19/2016	\$831.00
DESOTO REAL ESTATE LLC	467227733	CHECK	8/16/2016	\$831.00
DESOTO REAL ESTATE LLC	467229354	CHECK	9/20/2016	\$831.00
YTD Total For DESOTO REAL ESTATE LLC			Is \$6,625.18	
DESTINAE S HILL	467211307	CHECK	10/20/2015	\$52.00
DESTINAE S HILL	467212964	CHECK	11/17/2015	\$52.00
DESTINAE S HILL	467214567	CHECK	12/15/2015	\$52.00
DESTINAE S HILL	467216195	CHECK	1/19/2016	\$52.00
DESTINAE S HILL	467217812	CHECK	2/16/2016	\$52.00
DESTINAE S HILL	467219451	CHECK	3/15/2016	\$52.00
DESTINAE S HILL	467221138	CHECK	4/19/2016	\$52.00

Vendor Name	Payment No	Method	Date	Amount
DESTINAE S HILL	467222779	CHECK	5/17/2016	\$52.00
DESTINAE S HILL	467224444	CHECK	6/21/2016	\$52.00
DESTINAE S HILL	467225715	CHECK	7/5/2016	\$52.00
DESTINAE S HILL	467227734	CHECK	8/16/2016	\$52.00
DESTINAE S HILL	467229355	CHECK	9/20/2016	\$52.00
YTD Total For DESTINAE S HILL			Is \$624.00	
DESTINY M MOSES	120663132	CHECK	12/15/2015	\$608.28
DESTINY M MOSES	120664159	CHECK	1/5/2016	\$2,449.60
DESTINY M MOSES	120665028	CHECK	1/19/2016	\$207.80
DESTINY M MOSES	120666972	CHECK	2/16/2016	\$207.80
DESTINY M MOSES	120667950	CHECK	3/1/2016	\$202.76
YTD Total For DESTINY M MOSES			Is \$3,676.24	
DESTINY MARIE MOSES	120678194	CHECK	8/16/2016	\$795.68
YTD Total For DESTINY MARIE MOSES			Is \$795.68	
DESTINY PROPERTY MGMT CO	1200072515	EFT	10/20/2015	\$702.50
DESTINY PROPERTY MGMT CO	1200073236	EFT	11/17/2015	\$702.50
DESTINY PROPERTY MGMT CO	1200074389	EFT	1/5/2016	\$702.50
DESTINY PROPERTY MGMT CO	1200074745	EFT	1/19/2016	\$702.50
DESTINY PROPERTY MGMT CO	1200076682	EFT	4/5/2016	\$390.00
DESTINY PROPERTY MGMT CO	1200077849	EFT	5/17/2016	\$2,450.00
YTD Total For DESTINY PROPERTY MGMT CO			Is \$5,650.00	
DESTINY SAMUELS	467211308	CHECK	10/20/2015	\$30.00
DESTINY SAMUELS	467212965	CHECK	11/17/2015	\$30.00
DESTINY SAMUELS	467214568	CHECK	12/15/2015	\$30.00
DESTINY SAMUELS	467216196	CHECK	1/19/2016	\$30.00
DESTINY SAMUELS	467228903	CHECK	9/6/2016	\$130.00
DESTINY SAMUELS	467229356	CHECK	9/20/2016	\$65.00
YTD Total For DESTINY SAMUELS			Is \$315.00	
DETTA D CORONA	120671744	CHECK	5/3/2016	\$250.00
YTD Total For DETTA D CORONA			Is \$250.00	
DEVEREUX FOUNDATION	120661287	CHECK	11/17/2015	\$133.02
YTD Total For DEVEREUX FOUNDATION			Is \$133.02	
DEVIN R WALTON	467211309	CHECK	10/20/2015	\$65.00
DEVIN R WALTON	467212966	CHECK	11/17/2015	\$65.00
DEVIN R WALTON	467214569	CHECK	12/15/2015	\$65.00
DEVIN R WALTON	467216197	CHECK	1/19/2016	\$65.00
DEVIN R WALTON	467217813	CHECK	2/16/2016	\$65.00
DEVIN R WALTON	467219452	CHECK	3/15/2016	\$65.00
DEVIN R WALTON	467221139	CHECK	4/19/2016	\$65.00
DEVIN R WALTON	467222780	CHECK	5/17/2016	\$65.00
DEVIN R WALTON	467224445	CHECK	6/21/2016	\$65.00
DEVIN R WALTON	467225716	CHECK	7/5/2016	\$65.00
DEVIN R WALTON	467227735	CHECK	8/16/2016	\$65.00
DEVIN R WALTON	467229357	CHECK	9/20/2016	\$65.00
YTD Total For DEVIN R WALTON			Is \$780.00	
DEVONA L WILLIAMS	467221140	CHECK	4/19/2016	\$249.00
DEVONA L WILLIAMS	467222781	CHECK	5/17/2016	\$201.00
DEVONA L WILLIAMS	467224446	CHECK	6/21/2016	\$150.00
DEVONA L WILLIAMS	467225717	CHECK	7/5/2016	\$150.00
DEVONA L WILLIAMS	467227246	CHECK	8/2/2016	\$150.00
DEVONA L WILLIAMS	467227736	CHECK	8/16/2016	\$150.00
DEVONA L WILLIAMS	467229358	CHECK	9/20/2016	\$150.00
YTD Total For DEVONA L WILLIAMS			Is \$1,200.00	
DEVONAH WILLIAMS	467211310	CHECK	10/20/2015	\$65.00
DEVONAH WILLIAMS	467212967	CHECK	11/17/2015	\$65.00
DEVONAH WILLIAMS	467214570	CHECK	12/15/2015	\$65.00
DEVONAH WILLIAMS	467216198	CHECK	1/19/2016	\$65.00
DEVONAH WILLIAMS	467217814	CHECK	2/16/2016	\$51.00
DEVONAH WILLIAMS	467219453	CHECK	3/15/2016	\$51.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DEVONAH WILLIAMS			Is \$362.00	
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467212503	CHECK	11/3/2015	\$926.68
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467212968	CHECK	11/17/2015	\$335.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467214571	CHECK	12/15/2015	\$335.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467216199	CHECK	1/19/2016	\$335.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467217815	CHECK	2/16/2016	\$335.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467219454	CHECK	3/15/2016	\$335.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467221141	CHECK	4/19/2016	\$335.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467222782	CHECK	5/17/2016	\$335.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467224447	CHECK	6/21/2016	\$335.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467226328	CHECK	7/19/2016	\$335.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467227737	CHECK	8/16/2016	\$261.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467229359	CHECK	9/20/2016	\$261.00
YTD Total For DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS			Is \$4,463.68	
DEWAYNE ANTHONY HINES	467211311	CHECK	10/20/2015	\$20.00
YTD Total For DEWAYNE ANTHONY HINES			Is \$20.00	
DEXIS LLC	120672611	CHECK	5/17/2016	\$1,495.00
YTD Total For DEXIS LLC			Is \$1,495.00	
DEZERIE A SERCHION	467227247	CHECK	8/2/2016	\$5.00
YTD Total For DEZERIE A SERCHION			Is \$5.00	
DFW CAMPER CORRAL	120664160	CHECK	1/5/2016	\$2,171.00
DFW CAMPER CORRAL	120665029	CHECK	1/19/2016	\$118.00
DFW CAMPER CORRAL	120666078	CHECK	2/2/2016	\$904.00
DFW CAMPER CORRAL	120666973	CHECK	2/16/2016	\$29.00
DFW CAMPER CORRAL	120669836	CHECK	4/5/2016	\$224.00
DFW CAMPER CORRAL	120669837	CHECK	4/5/2016	\$296.00
DFW CAMPER CORRAL	120673636	CHECK	6/7/2016	\$159.00
DFW CAMPER CORRAL	120674644	CHECK	6/21/2016	\$189.00
DFW CAMPER CORRAL	120677201	CHECK	8/2/2016	\$59.00
DFW CAMPER CORRAL	120678195	CHECK	8/16/2016	\$1,101.50
DFW CAMPER CORRAL	120679155	CHECK	9/6/2016	\$1,273.00
DFW CAMPER CORRAL	120680207	CHECK	9/20/2016	\$1,832.98
YTD Total For DFW CAMPER CORRAL			Is \$8,356.48	
DFW COMMUNICATIONS INC	120673637	CHECK	6/7/2016	\$257.50
DFW COMMUNICATIONS INC	120680208	CHECK	9/20/2016	\$1,090.00
YTD Total For DFW COMMUNICATIONS INC			Is \$1,347.50	
DFW CRANE SERVICE LP	120669838	CHECK	4/5/2016	\$380.00
YTD Total For DFW CRANE SERVICE LP			Is \$380.00	
DFW GUN CLUB	120668929	CHECK	3/15/2016	\$1,896.07
YTD Total For DFW GUN CLUB			Is \$1,896.07	
DFW HOMESTEAD LLC	467211312	CHECK	10/20/2015	\$1,975.00
DFW HOMESTEAD LLC	467212969	CHECK	11/17/2015	\$1,304.00
DFW HOMESTEAD LLC	467214572	CHECK	12/15/2015	\$1,521.00
DFW HOMESTEAD LLC	467216200	CHECK	1/19/2016	\$1,521.00
DFW HOMESTEAD LLC	467217816	CHECK	2/16/2016	\$2,898.00
DFW HOMESTEAD LLC	467219455	CHECK	3/15/2016	\$834.00
DFW HOMESTEAD LLC	467221142	CHECK	4/19/2016	\$1,407.00
DFW HOMESTEAD LLC	467222783	CHECK	5/17/2016	\$1,407.00
DFW HOMESTEAD LLC	467224448	CHECK	6/21/2016	\$1,407.00
DFW HOMESTEAD LLC	467226329	CHECK	7/19/2016	\$1,110.00
DFW HOMESTEAD LLC	467227738	CHECK	8/16/2016	\$1,110.00
DFW HOMESTEAD LLC	467229360	CHECK	9/20/2016	\$1,110.00
YTD Total For DFW HOMESTEAD LLC			Is \$17,604.00	
DFW MELODY INC	120659437	CHECK	10/20/2015	\$411.10
DFW MELODY INC	120661288	CHECK	11/17/2015	\$411.10
DFW MELODY INC	120663133	CHECK	12/15/2015	\$411.10
DFW MELODY INC	120665030	CHECK	1/19/2016	\$411.10
DFW MELODY INC	120666974	CHECK	2/16/2016	\$464.10
DFW MELODY INC	120668930	CHECK	3/15/2016	\$464.10

Vendor Name	Payment No	Method	Date	Amount
DFW MELODY INC	120670864	CHECK	4/19/2016	\$464.10
DFW MELODY INC	120672612	CHECK	5/17/2016	\$464.10
DFW MELODY INC	120674645	CHECK	6/21/2016	\$464.10
DFW MELODY INC	120676355	CHECK	7/19/2016	\$464.10
DFW MELODY INC	120678196	CHECK	8/16/2016	\$464.10
DFW MELODY INC	120680209	CHECK	9/20/2016	\$464.10
YTD Total For DFW MELODY INC			Is \$5,357.20	
DFW PAINTING LLC	120664161	CHECK	1/5/2016	\$20,440.00
DFW PAINTING LLC	120666079	CHECK	2/2/2016	\$2,761.00
YTD Total For DFW PAINTING LLC			Is \$23,201.00	
DFW TECHNOLOGY INC	1200072854	EFT	11/3/2015	\$5,940.00
DFW TECHNOLOGY INC	1200073637	EFT	12/1/2015	\$65,870.00
DFW TECHNOLOGY INC	1200073995	EFT	12/15/2015	\$60,000.00
DFW TECHNOLOGY INC	1200074746	EFT	1/19/2016	\$5,230.00
DFW TECHNOLOGY INC	1200075125	EFT	2/2/2016	\$60,000.00
DFW TECHNOLOGY INC	1200075921	EFT	3/1/2016	\$181,860.00
DFW TECHNOLOGY INC	1200076683	EFT	4/5/2016	\$61,450.00
DFW TECHNOLOGY INC	1200077477	EFT	5/3/2016	\$25,390.00
DFW TECHNOLOGY INC	1200078235	EFT	6/7/2016	\$130,480.00
DFW TECHNOLOGY INC	1200079026	EFT	7/5/2016	\$60,000.00
DFW TECHNOLOGY INC	1200079702	EFT	8/2/2016	\$62,810.00
DFW TECHNOLOGY INC	1200080507	EFT	9/6/2016	\$60,000.00
YTD Total For DFW TECHNOLOGY INC			Is \$779,030.00	
DHI TITLE OF TEXAS LTD	120663134	CHECK	12/15/2015	\$7,500.00
DHI TITLE OF TEXAS LTD	120677202	CHECK	8/2/2016	\$7,500.00
YTD Total For DHI TITLE OF TEXAS LTD			Is \$15,000.00	
DI ANNA TERRELL	4670021778	EFT	10/20/2015	\$866.00
DI ANNA TERRELL	4670022156	EFT	11/17/2015	\$866.00
DI ANNA TERRELL	4670022533	EFT	12/15/2015	\$866.00
DI ANNA TERRELL	4670022926	EFT	1/19/2016	\$866.00
DI ANNA TERRELL	4670023300	EFT	2/16/2016	\$866.00
DI ANNA TERRELL	4670023677	EFT	3/15/2016	\$866.00
DI ANNA TERRELL	4670024048	EFT	4/19/2016	\$866.00
DI ANNA TERRELL	4670024403	EFT	5/17/2016	\$866.00
DI ANNA TERRELL	4670024767	EFT	6/21/2016	\$866.00
DI ANNA TERRELL	4670025099	EFT	7/19/2016	\$866.00
DI ANNA TERRELL	4670025451	EFT	8/16/2016	\$876.00
DI ANNA TERRELL	4670025807	EFT	9/20/2016	\$876.00
YTD Total For DI ANNA TERRELL			Is \$10,412.00	
DIADEM INVESTMENTS LLC	467211313	CHECK	10/20/2015	\$550.00
DIADEM INVESTMENTS LLC	467212970	CHECK	11/17/2015	\$550.00
DIADEM INVESTMENTS LLC	467214573	CHECK	12/15/2015	\$651.00
DIADEM INVESTMENTS LLC	467216201	CHECK	1/19/2016	\$651.00
DIADEM INVESTMENTS LLC	467217817	CHECK	2/16/2016	\$651.00
DIADEM INVESTMENTS LLC	467219456	CHECK	3/15/2016	\$651.00
DIADEM INVESTMENTS LLC	467221143	CHECK	4/19/2016	\$651.00
DIADEM INVESTMENTS LLC	467222784	CHECK	5/17/2016	\$651.00
DIADEM INVESTMENTS LLC	467224449	CHECK	6/21/2016	\$651.00
DIADEM INVESTMENTS LLC	467226330	CHECK	7/19/2016	\$651.00
DIADEM INVESTMENTS LLC	467227739	CHECK	8/16/2016	\$651.00
DIADEM INVESTMENTS LLC	467229361	CHECK	9/20/2016	\$651.00
YTD Total For DIADEM INVESTMENTS LLC			Is \$7,610.00	
DIAGNOSTIC ASSESSMENT SERVICES INC	1200075922	EFT	3/1/2016	\$18,308.50
DIAGNOSTIC ASSESSMENT SERVICES INC	1200076684	EFT	4/5/2016	\$11,389.50
DIAGNOSTIC ASSESSMENT SERVICES INC	1200078236	EFT	6/7/2016	\$3,861.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200078651	EFT	6/21/2016	\$28,901.90
DIAGNOSTIC ASSESSMENT SERVICES INC	1200079337	EFT	7/19/2016	\$990.00
YTD Total For DIAGNOSTIC ASSESSMENT SERVICES INC			Is \$63,450.90	
DIAGNOSTIC HYBRIDS INC	1200072277	EFT	10/6/2015	\$654.85

Vendor Name	Payment No	Method	Date	Amount
DIAGNOSTIC HYBRIDS INC	1200072516	EFT	10/20/2015	\$283.34
YTD Total For DIAGNOSTIC HYBRIDS INC			Is \$938.19	
DIAL LUBRICANTS INC	120660385	CHECK	11/3/2015	\$699.30
DIAL LUBRICANTS INC	120666080	CHECK	2/2/2016	\$164.80
DIAL LUBRICANTS INC	120668931	CHECK	3/15/2016	\$1,323.68
DIAL LUBRICANTS INC	120673638	CHECK	6/7/2016	\$1,413.60
DIAL LUBRICANTS INC	120674646	CHECK	6/21/2016	\$830.33
YTD Total For DIAL LUBRICANTS INC			Is \$4,431.71	
DIANA E GUZMAN	120658902	CHECK	10/6/2015	\$412.50
DIANA E GUZMAN	120659438	CHECK	10/20/2015	\$1,100.00
DIANA E GUZMAN	120660386	CHECK	11/3/2015	\$1,512.50
DIANA E GUZMAN	120661289	CHECK	11/17/2015	\$770.00
DIANA E GUZMAN	120662226	CHECK	12/1/2015	\$990.00
DIANA E GUZMAN	120663135	CHECK	12/15/2015	\$550.00
DIANA E GUZMAN	120664162	CHECK	1/5/2016	\$715.00
DIANA E GUZMAN	120665031	CHECK	1/19/2016	\$357.50
DIANA E GUZMAN	120666081	CHECK	2/2/2016	\$522.50
DIANA E GUZMAN	120666975	CHECK	2/16/2016	\$467.50
DIANA E GUZMAN	120667951	CHECK	3/1/2016	\$1,567.50
DIANA E GUZMAN	120668932	CHECK	3/15/2016	\$1,485.00
DIANA E GUZMAN	120669839	CHECK	4/5/2016	\$3,355.00
DIANA E GUZMAN	120670865	CHECK	4/19/2016	\$2,447.50
DIANA E GUZMAN	120671745	CHECK	5/3/2016	\$1,980.00
DIANA E GUZMAN	120672613	CHECK	5/17/2016	\$4,345.00
DIANA E GUZMAN	120673639	CHECK	6/7/2016	\$4,785.00
DIANA E GUZMAN	120674647	CHECK	6/21/2016	\$1,897.50
DIANA E GUZMAN	120675534	CHECK	7/5/2016	\$1,632.50
DIANA E GUZMAN	120676356	CHECK	7/19/2016	\$550.00
DIANA E GUZMAN	120677203	CHECK	8/2/2016	\$907.50
DIANA E GUZMAN	120678197	CHECK	8/16/2016	\$1,127.50
DIANA E GUZMAN	120679156	CHECK	9/6/2016	\$1,237.50
DIANA E GUZMAN	120680210	CHECK	9/20/2016	\$1,760.00
YTD Total For DIANA E GUZMAN			Is \$36,475.00	
DIANA E LOFTON-SALLARD	4670021779	EFT	10/20/2015	\$933.00
DIANA E LOFTON-SALLARD	4670022157	EFT	11/17/2015	\$933.00
DIANA E LOFTON-SALLARD	4670022534	EFT	12/15/2015	\$933.00
DIANA E LOFTON-SALLARD	4670022927	EFT	1/19/2016	\$729.00
DIANA E LOFTON-SALLARD	4670023301	EFT	2/16/2016	\$729.00
DIANA E LOFTON-SALLARD	4670023678	EFT	3/15/2016	\$729.00
YTD Total For DIANA E LOFTON-SALLARD			Is \$4,986.00	
DIANA GARZA-LOUIS	120669840	CHECK	4/5/2016	\$1,250.00
DIANA GARZA-LOUIS	120676357	CHECK	7/19/2016	\$500.24
YTD Total For DIANA GARZA-LOUIS			Is \$1,750.24	
DIANE CHESSHIR	4670022158	EFT	11/17/2015	\$1,040.00
DIANE CHESSHIR	4670022535	EFT	12/15/2015	\$1,040.00
DIANE CHESSHIR	4670022928	EFT	1/19/2016	\$1,040.00
DIANE CHESSHIR	4670023302	EFT	2/16/2016	\$1,040.00
DIANE CHESSHIR	4670023679	EFT	3/15/2016	\$1,040.00
DIANE CHESSHIR	4670024049	EFT	4/19/2016	\$1,040.00
DIANE CHESSHIR	4670024404	EFT	5/17/2016	\$1,040.00
DIANE CHESSHIR	4670024768	EFT	6/21/2016	\$1,040.00
DIANE CHESSHIR	4670025100	EFT	7/19/2016	\$1,040.00
DIANE CHESSHIR	4670025452	EFT	8/16/2016	\$1,040.00
DIANE CHESSHIR	4670025808	EFT	9/20/2016	\$1,040.00
DIANE CHESSHIR	467211314	CHECK	10/20/2015	\$1,040.00
YTD Total For DIANE CHESSHIR			Is \$12,480.00	
DIANE HILL	4670021780	EFT	10/20/2015	\$567.00
DIANE HILL	4670022159	EFT	11/17/2015	\$567.00
DIANE HILL	4670022536	EFT	12/15/2015	\$1,139.00

Vendor Name	Payment No	Method	Date	Amount
DIANE HILL	4670022929	EFT	1/19/2016	\$853.00
DIANE HILL	4670023303	EFT	2/16/2016	\$1,053.00
DIANE HILL	4670023680	EFT	3/15/2016	\$1,053.00
DIANE HILL	4670024050	EFT	4/19/2016	\$1,053.00
DIANE HILL	4670024405	EFT	5/17/2016	\$813.00
DIANE HILL	4670024769	EFT	6/21/2016	\$960.00
DIANE HILL	4670025101	EFT	7/19/2016	\$960.00
DIANE HILL	4670025453	EFT	8/16/2016	\$960.00
DIANE HILL	4670025809	EFT	9/20/2016	\$960.00
YTD Total For DIANE HILL			Is \$10,938.00	
DIANE M JACKSON	467211315	CHECK	10/20/2015	\$875.00
DIANE M JACKSON	467212971	CHECK	11/17/2015	\$875.00
DIANE M JACKSON	467214574	CHECK	12/15/2015	\$875.00
DIANE M JACKSON	467216202	CHECK	1/19/2016	\$875.00
DIANE M JACKSON	467217818	CHECK	2/16/2016	\$875.00
DIANE M JACKSON	467219457	CHECK	3/15/2016	\$875.00
DIANE M JACKSON	467221144	CHECK	4/19/2016	\$875.00
DIANE M JACKSON	467222785	CHECK	5/17/2016	\$875.00
DIANE M JACKSON	467224450	CHECK	6/21/2016	\$875.00
DIANE M JACKSON	467226331	CHECK	7/19/2016	\$875.00
DIANE M JACKSON	467227740	CHECK	8/16/2016	\$875.00
DIANE M JACKSON	467229362	CHECK	9/20/2016	\$875.00
YTD Total For DIANE M JACKSON			Is \$10,500.00	
DIANE NGUYEN	467211316	CHECK	10/20/2015	\$1,065.00
DIANE NGUYEN	467212972	CHECK	11/17/2015	\$419.00
YTD Total For DIANE NGUYEN			Is \$1,484.00	
DIANE SMITH	467211317	CHECK	10/20/2015	\$756.00
DIANE SMITH	467212973	CHECK	11/17/2015	\$850.00
DIANE SMITH	467214575	CHECK	12/15/2015	\$850.00
DIANE SMITH	467216203	CHECK	1/19/2016	\$850.00
DIANE SMITH	467217819	CHECK	2/16/2016	\$850.00
DIANE SMITH	467219458	CHECK	3/15/2016	\$850.00
DIANE SMITH	467221145	CHECK	4/19/2016	\$850.00
DIANE SMITH	467222786	CHECK	5/17/2016	\$850.00
DIANE SMITH	467224451	CHECK	6/21/2016	\$850.00
DIANE SMITH	467226332	CHECK	7/19/2016	\$850.00
DIANE SMITH	467227741	CHECK	8/16/2016	\$850.00
DIANE SMITH	467229363	CHECK	9/20/2016	\$850.00
YTD Total For DIANE SMITH			Is \$10,106.00	
DIANNA D BROWN	467211318	CHECK	10/20/2015	\$40.00
DIANNA D BROWN	467212974	CHECK	11/17/2015	\$40.00
DIANNA D BROWN	467214576	CHECK	12/15/2015	\$40.00
DIANNA D BROWN	467216204	CHECK	1/19/2016	\$40.00
DIANNA D BROWN	467217820	CHECK	2/16/2016	\$40.00
DIANNA D BROWN	467219459	CHECK	3/15/2016	\$40.00
DIANNA D BROWN	467221146	CHECK	4/19/2016	\$40.00
DIANNA D BROWN	467222787	CHECK	5/17/2016	\$40.00
DIANNA D BROWN	467224452	CHECK	6/21/2016	\$40.00
DIANNA D BROWN	467225718	CHECK	7/5/2016	\$40.00
DIANNA D BROWN	467227742	CHECK	8/16/2016	\$40.00
DIANNA D BROWN	467229364	CHECK	9/20/2016	\$40.00
YTD Total For DIANNA D BROWN			Is \$480.00	
DIANNE JONES MCVAY	120659439	CHECK	10/20/2015	\$3,565.00
DIANNE JONES MCVAY	120660387	CHECK	11/3/2015	\$500.00
DIANNE JONES MCVAY	120661290	CHECK	11/17/2015	\$1,100.00
DIANNE JONES MCVAY	120662227	CHECK	12/1/2015	\$600.00
DIANNE JONES MCVAY	120663136	CHECK	12/15/2015	\$3,130.00
DIANNE JONES MCVAY	120664163	CHECK	1/5/2016	\$1,800.00
DIANNE JONES MCVAY	120665032	CHECK	1/19/2016	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
DIANNE JONES MCVAY	120666082	CHECK	2/2/2016	\$1,800.00
DIANNE JONES MCVAY	120666976	CHECK	2/16/2016	\$500.00
DIANNE JONES MCVAY	120668933	CHECK	3/15/2016	\$1,200.00
DIANNE JONES MCVAY	120669841	CHECK	4/5/2016	\$7,570.00
DIANNE JONES MCVAY	120671746	CHECK	5/3/2016	\$500.00
DIANNE JONES MCVAY	120672614	CHECK	5/17/2016	\$2,100.00
DIANNE JONES MCVAY	120673640	CHECK	6/7/2016	\$600.00
DIANNE JONES MCVAY	120676358	CHECK	7/19/2016	\$500.00
DIANNE JONES MCVAY	120677204	CHECK	8/2/2016	\$1,400.00
DIANNE JONES MCVAY	120678198	CHECK	8/16/2016	\$1,300.00
DIANNE JONES MCVAY	120679157	CHECK	9/6/2016	\$3,220.00
DIANNE JONES MCVAY	120680211	CHECK	9/20/2016	\$4,130.00
YTD Total For DIANNE JONES MCVAY			Is \$36,915.00	
DIBBLE, KAREN CROFT	4700000974	EFT	5/3/2016	\$281.53
YTD Total For DIBBLE, KAREN CROFT			Is \$281.53	
DICK & MARGIE KYSER	467211319	CHECK	10/20/2015	\$335.00
DICK & MARGIE KYSER	467212975	CHECK	11/17/2015	\$335.00
DICK & MARGIE KYSER	467214577	CHECK	12/15/2015	\$335.00
DICK & MARGIE KYSER	467216205	CHECK	1/19/2016	\$335.00
DICK & MARGIE KYSER	467217821	CHECK	2/16/2016	\$335.00
DICK & MARGIE KYSER	467219460	CHECK	3/15/2016	\$335.00
DICK & MARGIE KYSER	467221147	CHECK	4/19/2016	\$335.00
DICK & MARGIE KYSER	467222788	CHECK	5/17/2016	\$335.00
DICK & MARGIE KYSER	467224453	CHECK	6/21/2016	\$335.00
DICK & MARGIE KYSER	467226333	CHECK	7/19/2016	\$335.00
DICK & MARGIE KYSER	467227743	CHECK	8/16/2016	\$335.00
DICK & MARGIE KYSER	467229365	CHECK	9/20/2016	\$335.00
YTD Total For DICK & MARGIE KYSER			Is \$4,020.00	
DICK P WOOD JR PC	1200072517	EFT	10/20/2015	\$100.00
DICK P WOOD JR PC	1200072855	EFT	11/3/2015	\$100.00
DICK P WOOD JR PC	1200073237	EFT	11/17/2015	\$100.00
DICK P WOOD JR PC	120663137	CHECK	12/15/2015	\$200.00
DICK P WOOD JR PC	120664164	CHECK	1/5/2016	\$300.00
DICK P WOOD JR PC	120665033	CHECK	1/19/2016	\$200.00
DICK P WOOD JR PC	120666977	CHECK	2/16/2016	\$100.00
DICK P WOOD JR PC	120667952	CHECK	3/1/2016	\$100.00
DICK P WOOD JR PC	120669842	CHECK	4/5/2016	\$350.00
DICK P WOOD JR PC	120671747	CHECK	5/3/2016	\$100.00
DICK P WOOD JR PC	120672615	CHECK	5/17/2016	\$100.00
DICK P WOOD JR PC	120674648	CHECK	6/21/2016	\$280.00
DICK P WOOD JR PC	120677205	CHECK	8/2/2016	\$400.00
DICK P WOOD JR PC	120679158	CHECK	9/6/2016	\$100.00
DICK P WOOD JR PC	120680212	CHECK	9/20/2016	\$100.00
YTD Total For DICK P WOOD JR PC			Is \$2,630.00	
DICKERSON, KETA RENEE	1200077933	EFT	5/17/2016	\$408.91
DICKERSON, KETA RENEE	1200080209	EFT	8/16/2016	\$1,000.00
YTD Total For DICKERSON, KETA RENEE			Is \$1,408.91	
DIEDRA CHESSE	467211320	CHECK	10/20/2015	\$51.00
DIEDRA CHESSE	467212976	CHECK	11/17/2015	\$51.00
DIEDRA CHESSE	467214578	CHECK	12/15/2015	\$51.00
DIEDRA CHESSE	467216206	CHECK	1/19/2016	\$51.00
DIEDRA CHESSE	467217822	CHECK	2/16/2016	\$51.00
DIEDRA CHESSE	467219461	CHECK	3/15/2016	\$51.00
DIEDRA CHESSE	467221148	CHECK	4/19/2016	\$51.00
DIEDRA CHESSE	467222789	CHECK	5/17/2016	\$51.00
DIEDRA CHESSE	467224454	CHECK	6/21/2016	\$51.00
DIEDRA CHESSE	467225719	CHECK	7/5/2016	\$51.00
YTD Total For DIEDRA CHESSE			Is \$510.00	
DIESEL FUEL MAINTENANCE INC	120672616	CHECK	5/17/2016	\$5,800.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DIESEL FUEL MAINTENANCE INC			Is \$5,800.00	
DIKASHA TILLEY	467211321	CHECK	10/20/2015	\$27.00
YTD Total For DIKASHA TILLEY			Is \$27.00	
DILLINGER, NATHAN	1200072666	EFT	10/20/2015	\$267.49
YTD Total For DILLINGER, NATHAN			Is \$267.49	
DILLON EQUIPMENT COMPANY	120660388	CHECK	11/3/2015	\$2,164.00
DILLON EQUIPMENT COMPANY	120666083	CHECK	2/2/2016	\$2,750.00
DILLON EQUIPMENT COMPANY	120671748	CHECK	5/3/2016	\$1,179.50
DILLON EQUIPMENT COMPANY	120672617	CHECK	5/17/2016	\$1,506.50
DILLON EQUIPMENT COMPANY	120680213	CHECK	9/20/2016	\$55.02
YTD Total For DILLON EQUIPMENT COMPANY			Is \$7,655.02	
DILLON, GREGORY LAMON	1280002885	EFT	12/15/2015	\$52.00
DILLON, GREGORY LAMON	1280002911	EFT	1/19/2016	\$20.00
DILLON, GREGORY LAMON	1280002922	EFT	2/2/2016	\$128.00
DILLON, GREGORY LAMON	1280002981	EFT	4/5/2016	\$14.07
DILLON, GREGORY LAMON	1280003004	EFT	5/3/2016	\$168.00
DILLON, GREGORY LAMON	1280003066	EFT	7/5/2016	\$62.00
DILLON, GREGORY LAMON	1280003093	EFT	8/2/2016	\$96.00
DILLON, GREGORY LAMON	1280003134	EFT	9/20/2016	\$84.00
YTD Total For DILLON, GREGORY LAMON			Is \$624.07	
DIMCO STEEL	120660389	CHECK	11/3/2015	\$894.04
DIMCO STEEL	120661291	CHECK	11/17/2015	\$323.99
DIMCO STEEL	120666084	CHECK	2/2/2016	\$1,312.00
DIMCO STEEL	120666978	CHECK	2/16/2016	\$114.62
DIMCO STEEL	120667953	CHECK	3/1/2016	\$131.04
DIMCO STEEL	120668934	CHECK	3/15/2016	\$114.62
DIMCO STEEL	120669843	CHECK	4/5/2016	\$268.78
DIMCO STEEL	120670866	CHECK	4/19/2016	\$499.23
DIMCO STEEL	120671749	CHECK	5/3/2016	\$165.12
DIMCO STEEL	120675535	CHECK	7/5/2016	\$170.10
DIMCO STEEL	120679159	CHECK	9/6/2016	\$117.84
YTD Total For DIMCO STEEL			Is \$4,111.38	
DIMITRI DUBE PC	120659440	CHECK	10/20/2015	\$500.00
DIMITRI DUBE PC	120661292	CHECK	11/17/2015	\$500.00
DIMITRI DUBE PC	120665034	CHECK	1/19/2016	\$800.00
DIMITRI DUBE PC	120672618	CHECK	5/17/2016	\$300.00
YTD Total For DIMITRI DUBE PC			Is \$2,100.00	
DINA & MANUEL ANDRES	120658903	CHECK	10/6/2015	\$136.07
YTD Total For DINA & MANUEL ANDRES			Is \$136.07	
DINAH LYNN PRICE	120658904	CHECK	10/6/2015	\$119.48
DINAH LYNN PRICE	120677206	CHECK	8/2/2016	\$88.13
YTD Total For DINAH LYNN PRICE			Is \$207.61	
DING YING IRVING LLC	120669844	CHECK	4/5/2016	\$1,510.00
DING YING IRVING LLC	120670867	CHECK	4/19/2016	\$755.00
DING YING IRVING LLC	120672619	CHECK	5/17/2016	\$755.00
DING YING IRVING LLC	120674649	CHECK	6/21/2016	\$755.00
YTD Total For DING YING IRVING LLC			Is \$3,775.00	
DINORAH LEWIS	467211322	CHECK	10/20/2015	\$40.00
DINORAH LEWIS	467212977	CHECK	11/17/2015	\$40.00
DINORAH LEWIS	467214579	CHECK	12/15/2015	\$40.00
DINORAH LEWIS	467216207	CHECK	1/19/2016	\$40.00
DINORAH LEWIS	467217823	CHECK	2/16/2016	\$40.00
DINORAH LEWIS	467219462	CHECK	3/15/2016	\$40.00
DINORAH LEWIS	467221149	CHECK	4/19/2016	\$40.00
DINORAH LEWIS	467222790	CHECK	5/17/2016	\$40.00
DINORAH LEWIS	467224455	CHECK	6/21/2016	\$40.00
DINORAH LEWIS	467226334	CHECK	7/19/2016	\$40.00
DINORAH LEWIS	467227744	CHECK	8/16/2016	\$35.00
DINORAH LEWIS	467229366	CHECK	9/20/2016	\$35.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DINORAH LEWIS			Is \$470.00	
DIONNA L CROSBY	467218981	CHECK	3/1/2016	\$27.00
YTD Total For DIONNA L CROSBY			Is \$27.00	
DIONNE WINN	120680214	CHECK	9/20/2016	\$23.00
YTD Total For DIONNE WINN			Is \$23.00	
DIRECT ENERGY	120658905	CHECK	10/6/2015	\$3,896.12
DIRECT ENERGY	120659441	CHECK	10/20/2015	\$251.79
DIRECT ENERGY	120659446	CHECK	10/20/2015	\$29,167.39
DIRECT ENERGY	120660394	CHECK	11/3/2015	\$28,148.93
DIRECT ENERGY	120661293	CHECK	11/17/2015	\$72.22
DIRECT ENERGY	120661294	CHECK	11/17/2015	\$6,450.25
DIRECT ENERGY	120662228	CHECK	12/1/2015	\$2,699.34
DIRECT ENERGY	120662229	CHECK	12/1/2015	\$430.68
DIRECT ENERGY	120663142	CHECK	12/15/2015	\$26,918.51
DIRECT ENERGY	120663143	CHECK	12/15/2015	\$345.13
DIRECT ENERGY	120664165	CHECK	1/5/2016	\$135.75
DIRECT ENERGY	120664166	CHECK	1/5/2016	\$3,820.35
DIRECT ENERGY	120665040	CHECK	1/19/2016	\$28,300.45
DIRECT ENERGY	120665041	CHECK	1/19/2016	\$226.64
DIRECT ENERGY	120666085	CHECK	2/2/2016	\$161.00
DIRECT ENERGY	120666979	CHECK	2/16/2016	\$2,491.97
DIRECT ENERGY	120666980	CHECK	2/16/2016	\$324.69
DIRECT ENERGY	120667954	CHECK	3/1/2016	\$33.87
DIRECT ENERGY	120667956	CHECK	3/1/2016	\$8,058.61
DIRECT ENERGY	120668935	CHECK	3/15/2016	\$3,133.29
DIRECT ENERGY	120669845	CHECK	4/5/2016	\$193.93
DIRECT ENERGY	120669847	CHECK	4/5/2016	\$8,912.07
DIRECT ENERGY	120670868	CHECK	4/19/2016	\$3,307.45
DIRECT ENERGY	120671750	CHECK	5/3/2016	\$40.68
DIRECT ENERGY	120671752	CHECK	5/3/2016	\$6,194.72
DIRECT ENERGY	120672620	CHECK	5/17/2016	\$2,892.59
DIRECT ENERGY	120672621	CHECK	5/17/2016	\$132.37
DIRECT ENERGY	120673642	CHECK	6/7/2016	\$4,988.81
DIRECT ENERGY	120674650	CHECK	6/21/2016	\$1,486.85
DIRECT ENERGY	120675536	CHECK	7/5/2016	\$32.55
DIRECT ENERGY	120676361	CHECK	7/19/2016	\$13,268.89
DIRECT ENERGY	120676362	CHECK	7/19/2016	\$90.00
DIRECT ENERGY	120677207	CHECK	8/2/2016	\$1,829.82
DIRECT ENERGY	120677208	CHECK	8/2/2016	\$50.20
DIRECT ENERGY	120678199	CHECK	8/16/2016	\$153.33
DIRECT ENERGY	120678203	CHECK	8/16/2016	\$23,613.10
DIRECT ENERGY	120679165	CHECK	9/6/2016	\$36,625.89
DIRECT ENERGY	120679166	CHECK	9/6/2016	\$132.37
DIRECT ENERGY	120680215	CHECK	9/20/2016	\$76.54
DIRECT ENERGY	120680216	CHECK	9/20/2016	\$6,124.55
YTD Total For DIRECT ENERGY			Is \$255,213.69	
DIRECT ENERGY MARKETING INC	120659447	CHECK	10/20/2015	\$472.34
YTD Total For DIRECT ENERGY MARKETING INC			Is \$472.34	
DIRECTV INC	120658906	CHECK	10/6/2015	\$309.48
DIRECTV INC	120659448	CHECK	10/20/2015	\$351.00
DIRECTV INC	120660395	CHECK	11/3/2015	\$109.00
DIRECTV INC	120660396	CHECK	11/3/2015	\$258.21
DIRECTV INC	120660939	CHECK	11/3/2015	\$89.28
DIRECTV INC	120660940	CHECK	11/3/2015	\$168.93
DIRECTV INC	120661295	CHECK	11/17/2015	\$241.96
DIRECTV INC	120662230	CHECK	12/1/2015	\$120.02
DIRECTV INC	120663144	CHECK	12/15/2015	\$129.21
DIRECTV INC	120663145	CHECK	12/15/2015	\$611.88
DIRECTV INC	120663146	CHECK	12/15/2015	\$103.42

Vendor Name	Payment No	Method	Date	Amount
DIRECTV INC	120664167	CHECK	1/5/2016	\$104.00
DIRECTV INC	120665042	CHECK	1/19/2016	\$52.64
DIRECTV INC	120665043	CHECK	1/19/2016	\$1,299.86
DIRECTV INC	120666086	CHECK	2/2/2016	\$60.00
DIRECTV INC	120666087	CHECK	2/2/2016	\$140.44
DIRECTV INC	120666088	CHECK	2/2/2016	\$104.00
DIRECTV INC	120666981	CHECK	2/16/2016	\$42.15
DIRECTV INC	120666982	CHECK	2/16/2016	\$73.48
DIRECTV INC	120667957	CHECK	3/1/2016	\$54.87
DIRECTV INC	120667958	CHECK	3/1/2016	\$112.00
DIRECTV INC	120668936	CHECK	3/15/2016	\$78.98
DIRECTV INC	120669848	CHECK	4/5/2016	\$81.99
DIRECTV INC	120669849	CHECK	4/5/2016	\$69.42
DIRECTV INC	120670869	CHECK	4/19/2016	\$78.98
DIRECTV INC	120671753	CHECK	5/3/2016	\$71.96
DIRECTV INC	120671754	CHECK	5/3/2016	\$18.89
DIRECTV INC	120672622	CHECK	5/17/2016	\$18.89
DIRECTV INC	120672623	CHECK	5/17/2016	\$81.43
DIRECTV INC	120673643	CHECK	6/7/2016	\$174.99
DIRECTV INC	120673644	CHECK	6/7/2016	\$77.49
DIRECTV INC	120674651	CHECK	6/21/2016	\$119.46
DIRECTV INC	120675537	CHECK	7/5/2016	\$165.86
DIRECTV INC	120676363	CHECK	7/19/2016	\$188.78
DIRECTV INC	120677209	CHECK	8/2/2016	\$169.99
DIRECTV INC	120678204	CHECK	8/16/2016	\$233.13
DIRECTV INC	120679167	CHECK	9/6/2016	\$169.99
DIRECTV INC	120680217	CHECK	9/20/2016	\$17.99
DIRECTV INC	120680218	CHECK	9/20/2016	\$88.98
DIRECTV INC	120680219	CHECK	9/20/2016	\$44.10
DIRECTV INC	120680220	CHECK	9/20/2016	\$82.15
YTD Total For DIRECTV INC			Is \$6,569.28	
DISCIPLE CENTRAL COMMUNITY CHURCH	120669511	CHECK	3/18/2016	\$300.00
DISCIPLE CENTRAL COMMUNITY CHURCH	120669850	CHECK	4/5/2016	\$300.00
DISCIPLE CENTRAL COMMUNITY CHURCH	120675321	CHECK	6/30/2016	\$2,200.00
YTD Total For DISCIPLE CENTRAL COMMUNITY CHURCH			Is \$2,800.00	
DISCUS GRAPHICS	1200072856	EFT	11/3/2015	\$338.00
DISCUS GRAPHICS	1200073638	EFT	12/1/2015	\$701.60
DISCUS GRAPHICS	1200075126	EFT	2/2/2016	\$975.00
DISCUS GRAPHICS	1200075516	EFT	2/16/2016	\$577.04
DISCUS GRAPHICS	1200079703	EFT	8/2/2016	\$221.00
YTD Total For DISCUS GRAPHICS			Is \$2,812.64	
DISH NETWORK LLC	120661296	CHECK	11/17/2015	\$89.61
DISH NETWORK LLC	120661297	CHECK	11/17/2015	\$242.22
DISH NETWORK LLC	120661950	CHECK	11/17/2015	\$98.51
DISH NETWORK LLC	120661951	CHECK	11/17/2015	\$131.51
DISH NETWORK LLC	120663147	CHECK	12/15/2015	\$117.51
DISH NETWORK LLC	120664168	CHECK	1/5/2016	\$140.51
DISH NETWORK LLC	120664169	CHECK	1/5/2016	\$117.51
DISH NETWORK LLC	120664170	CHECK	1/5/2016	\$98.51
DISH NETWORK LLC	120665044	CHECK	1/19/2016	\$149.51
DISH NETWORK LLC	120665045	CHECK	1/19/2016	\$107.51
DISH NETWORK LLC	120666089	CHECK	2/2/2016	\$112.51
DISH NETWORK LLC	120667959	CHECK	3/1/2016	\$112.51
DISH NETWORK LLC	120668937	CHECK	3/15/2016	\$70.51
DISH NETWORK LLC	120668938	CHECK	3/15/2016	\$121.51
DISH NETWORK LLC	120669851	CHECK	4/5/2016	\$112.51
DISH NETWORK LLC	120670870	CHECK	4/19/2016	\$91.51
DISH NETWORK LLC	120670871	CHECK	4/19/2016	\$133.51
DISH NETWORK LLC	120671755	CHECK	5/3/2016	\$112.51

Vendor Name	Payment No	Method	Date	Amount
DISH NETWORK LLC	120672624	CHECK	5/17/2016	\$77.51
DISH NETWORK LLC	120672625	CHECK	5/17/2016	\$119.51
DISH NETWORK LLC	120673645	CHECK	6/7/2016	\$112.51
DISH NETWORK LLC	120674652	CHECK	6/21/2016	\$126.51
DISH NETWORK LLC	120674653	CHECK	6/21/2016	\$84.51
DISH NETWORK LLC	120675538	CHECK	7/5/2016	\$112.51
DISH NETWORK LLC	120676364	CHECK	7/19/2016	\$94.34
DISH NETWORK LLC	120676365	CHECK	7/19/2016	\$126.54
DISH NETWORK LLC	120677210	CHECK	8/2/2016	\$112.52
DISH NETWORK LLC	120678205	CHECK	8/16/2016	\$91.52
DISH NETWORK LLC	120678206	CHECK	8/16/2016	\$126.52
DISH NETWORK LLC	120679168	CHECK	9/6/2016	\$112.52
DISH NETWORK LLC	120680221	CHECK	9/20/2016	\$126.52
DISH NETWORK LLC	120680222	CHECK	9/20/2016	\$91.52
YTD Total For DISH NETWORK LLC			Is \$3,675.05	
DISPUTE RESOLUTION CENTER	120672626	CHECK	5/17/2016	\$100.00
YTD Total For DISPUTE RESOLUTION CENTER			Is \$100.00	
DISTRICT 2 TX EXTENSION ASSOC OF FAMILY CONSUMER SCIENCES	120672627	CHECK	5/17/2016	\$175.00
YTD Total For DISTRICT 2 TX EXTENSION ASSOC OF FAMILY CONSUMER SCIENCES			Is \$175.00	
DISTRICT IV ASSOCIATION OF EXTENSION 4H AGENTS	120677211	CHECK	8/2/2016	\$175.00
YTD Total For DISTRICT IV ASSOCIATION OF EXTENSION 4H AGENTS			Is \$175.00	
DITECH FINANCIAL LLC	120662231	CHECK	12/1/2015	\$1,427.06
DITECH FINANCIAL LLC	120667960	CHECK	3/1/2016	\$541.56
DITECH FINANCIAL LLC	120669852	CHECK	4/5/2016	\$541.56
DITECH FINANCIAL LLC	120671756	CHECK	5/3/2016	\$541.56
DITECH FINANCIAL LLC	120673646	CHECK	6/7/2016	\$480.00
YTD Total For DITECH FINANCIAL LLC			Is \$3,531.74	
DIVERSIFIED COLLECTION SVCS INC	120659157	CHECK	10/9/2015	\$175.18
DIVERSIFIED COLLECTION SVCS INC	120660079	CHECK	10/23/2015	\$186.54
DIVERSIFIED COLLECTION SVCS INC	120660954	CHECK	11/6/2015	\$186.54
DIVERSIFIED COLLECTION SVCS INC	120661964	CHECK	11/20/2015	\$186.54
DIVERSIFIED COLLECTION SVCS INC	120662766	CHECK	12/4/2015	\$186.54
DIVERSIFIED COLLECTION SVCS INC	120663801	CHECK	12/18/2015	\$71.16
DIVERSIFIED COLLECTION SVCS INC	120663888	CHECK	1/1/2016	\$71.37
DIVERSIFIED COLLECTION SVCS INC	120664750	CHECK	1/15/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120665725	CHECK	1/29/2016	\$78.43
DIVERSIFIED COLLECTION SVCS INC	120666672	CHECK	2/12/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120667674	CHECK	2/26/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120668538	CHECK	3/11/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120669526	CHECK	3/25/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120670548	CHECK	4/8/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120671483	CHECK	4/22/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120672310	CHECK	5/6/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120673178	CHECK	5/20/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120673253	CHECK	6/3/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120674333	CHECK	6/17/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120675263	CHECK	7/1/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120676059	CHECK	7/15/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120676890	CHECK	7/29/2016	\$78.43
DIVERSIFIED COLLECTION SVCS INC	120677863	CHECK	8/12/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120678882	CHECK	8/26/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120679869	CHECK	9/9/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120680888	CHECK	9/23/2016	\$68.43
YTD Total For DIVERSIFIED COLLECTION SVCS INC			Is \$2,384.04	
DIXON & ASSOCIATES TAX SVC	120666983	CHECK	2/16/2016	\$850.00
DIXON & ASSOCIATES TAX SVC	120667961	CHECK	3/1/2016	\$850.00
YTD Total For DIXON & ASSOCIATES TAX SVC			Is \$1,700.00	
DIZZIE HARRIS	120659449	CHECK	10/20/2015	\$663.00
DIZZIE HARRIS	120661298	CHECK	11/17/2015	\$663.00

Vendor Name	Payment No	Method	Date	Amount
DIZZIE HARRIS	120663148	CHECK	12/15/2015	\$668.60
DIZZIE HARRIS	120665046	CHECK	1/19/2016	\$665.80
DIZZIE HARRIS	120666984	CHECK	2/16/2016	\$665.80
DIZZIE HARRIS	120668939	CHECK	3/15/2016	\$665.80
DIZZIE HARRIS	120670872	CHECK	4/19/2016	\$665.80
DIZZIE HARRIS	120672628	CHECK	5/17/2016	\$665.80
DIZZIE HARRIS	120674654	CHECK	6/21/2016	\$665.80
DIZZIE HARRIS	120676366	CHECK	7/19/2016	\$665.80
DIZZIE HARRIS	120678207	CHECK	8/16/2016	\$665.80
DIZZIE HARRIS	120680223	CHECK	9/20/2016	\$665.80
DIZZIE HARRIS	467223984	CHECK	6/7/2016	\$2,557.50
DIZZIE HARRIS	467224456	CHECK	6/21/2016	\$825.00
DIZZIE HARRIS	467226335	CHECK	7/19/2016	\$2,854.60
DIZZIE HARRIS	467227745	CHECK	8/16/2016	\$1,341.00
DIZZIE HARRIS	467229367	CHECK	9/20/2016	\$1,341.00
YTD Total For DIZZIE HARRIS			Is \$16,905.90	
DJIMMY MAWESHI	120670873	CHECK	4/19/2016	\$250.00
YTD Total For DJIMMY MAWESHI			Is \$250.00	
DJONT OPERATIONS LLC	120662232	CHECK	12/1/2015	\$1,814.85
DJONT OPERATIONS LLC	120671757	CHECK	5/3/2016	\$881.34
YTD Total For DJONT OPERATIONS LLC			Is \$2,696.19	
DJUANA HAWKINS	467211323	CHECK	10/20/2015	\$944.00
DJUANA HAWKINS	467212978	CHECK	11/17/2015	\$944.00
DJUANA HAWKINS	467214580	CHECK	12/15/2015	\$944.00
DJUANA HAWKINS	467216208	CHECK	1/19/2016	\$944.00
DJUANA HAWKINS	467217824	CHECK	2/16/2016	\$944.00
DJUANA HAWKINS	467219463	CHECK	3/15/2016	\$944.00
DJUANA HAWKINS	467221150	CHECK	4/19/2016	\$944.00
DJUANA HAWKINS	467222791	CHECK	5/17/2016	\$944.00
DJUANA HAWKINS	467224457	CHECK	6/21/2016	\$944.00
DJUANA HAWKINS	467226336	CHECK	7/19/2016	\$640.00
DJUANA HAWKINS	467227746	CHECK	8/16/2016	\$640.00
DJUANA HAWKINS	467229368	CHECK	9/20/2016	\$640.00
YTD Total For DJUANA HAWKINS			Is \$10,416.00	
DKM REPORTING SERVICES INC	120679169	CHECK	9/6/2016	\$1,989.20
YTD Total For DKM REPORTING SERVICES INC			Is \$1,989.20	
DKW ENTERPRISES	467211324	CHECK	10/20/2015	\$751.00
DKW ENTERPRISES	467212979	CHECK	11/17/2015	\$751.00
DKW ENTERPRISES	467214581	CHECK	12/15/2015	\$751.00
DKW ENTERPRISES	467216209	CHECK	1/19/2016	\$751.00
DKW ENTERPRISES	467217825	CHECK	2/16/2016	\$751.00
DKW ENTERPRISES	467219464	CHECK	3/15/2016	\$751.00
DKW ENTERPRISES	467221151	CHECK	4/19/2016	\$751.00
DKW ENTERPRISES	467222792	CHECK	5/17/2016	\$751.00
YTD Total For DKW ENTERPRISES			Is \$6,008.00	
DLT SOLUTIONS LLC	120664171	CHECK	1/5/2016	\$8,917.40
DLT SOLUTIONS LLC	120666090	CHECK	2/2/2016	\$4,466.22
DLT SOLUTIONS LLC	120671758	CHECK	5/3/2016	\$3,139.11
YTD Total For DLT SOLUTIONS LLC			Is \$16,522.73	
DMI CORP	120674655	CHECK	6/21/2016	\$119,263.00
YTD Total For DMI CORP			Is \$119,263.00	
DNI PROPERTIES LLC	120659450	CHECK	10/20/2015	\$1,617.01
DNI PROPERTIES LLC	120661299	CHECK	11/17/2015	\$1,617.01
DNI PROPERTIES LLC	120663149	CHECK	12/15/2015	\$726.30
DNI PROPERTIES LLC	120666091	CHECK	2/2/2016	\$906.20
DNI PROPERTIES LLC	120666985	CHECK	2/16/2016	\$453.10
DNI PROPERTIES LLC	120667962	CHECK	3/1/2016	\$785.33
DNI PROPERTIES LLC	120668940	CHECK	3/15/2016	\$443.00
DNI PROPERTIES LLC	120670874	CHECK	4/19/2016	\$443.00

Vendor Name	Payment No	Method	Date	Amount
DNI PROPERTIES LLC	120672629	CHECK	5/17/2016	\$443.00
DNI PROPERTIES LLC	120674656	CHECK	6/21/2016	\$443.00
DNI PROPERTIES LLC	120676367	CHECK	7/19/2016	\$443.00
DNI PROPERTIES LLC	120678208	CHECK	8/16/2016	\$443.00
DNI PROPERTIES LLC	120680224	CHECK	9/20/2016	\$443.00
YTD Total For DNI PROPERTIES LLC			Is \$9,205.95	
DOLORES M CHAVEZ	1200072518	EFT	10/20/2015	\$605.00
DOLORES M CHAVEZ	1200072857	EFT	11/3/2015	\$440.00
DOLORES M CHAVEZ	1200073238	EFT	11/17/2015	\$385.00
DOLORES M CHAVEZ	1200073639	EFT	12/1/2015	\$440.00
DOLORES M CHAVEZ	1200073996	EFT	12/15/2015	\$467.50
DOLORES M CHAVEZ	1200074390	EFT	1/5/2016	\$385.00
DOLORES M CHAVEZ	1200074747	EFT	1/19/2016	\$275.00
DOLORES M CHAVEZ	1200075127	EFT	2/2/2016	\$275.00
DOLORES M CHAVEZ	1200075517	EFT	2/16/2016	\$852.50
DOLORES M CHAVEZ	1200075923	EFT	3/1/2016	\$907.50
DOLORES M CHAVEZ	1200076279	EFT	3/15/2016	\$1,320.00
DOLORES M CHAVEZ	1200076685	EFT	4/5/2016	\$2,172.50
DOLORES M CHAVEZ	1200077094	EFT	4/19/2016	\$1,540.00
DOLORES M CHAVEZ	1200077479	EFT	5/3/2016	\$2,475.00
DOLORES M CHAVEZ	1200077850	EFT	5/17/2016	\$1,320.00
DOLORES M CHAVEZ	1200078237	EFT	6/7/2016	\$2,777.50
DOLORES M CHAVEZ	1200078652	EFT	6/21/2016	\$935.00
DOLORES M CHAVEZ	1200079027	EFT	7/5/2016	\$1,622.50
DOLORES M CHAVEZ	1200079338	EFT	7/19/2016	\$1,650.00
DOLORES M CHAVEZ	1200080106	EFT	8/16/2016	\$687.50
DOLORES M CHAVEZ	1200080508	EFT	9/6/2016	\$1,540.00
DOLORES M CHAVEZ	1200080903	EFT	9/20/2016	\$1,320.00
YTD Total For DOLORES M CHAVEZ			Is \$24,392.50	
DOLORES STONE	120664172	CHECK	1/5/2016	\$418.36
YTD Total For DOLORES STONE			Is \$418.36	
DOMESTIC RELATIONS OFFICE CHILD SUPPORT	120669853	CHECK	4/5/2016	\$450.00
YTD Total For DOMESTIC RELATIONS OFFICE CHILD SUPPORT			Is \$450.00	
DOMINECK, LAVETTE K	1200072626	EFT	10/20/2015	\$226.55
DOMINECK, LAVETTE K	1200073359	EFT	11/17/2015	\$240.93
DOMINECK, LAVETTE K	1200074490	EFT	1/5/2016	\$246.55
DOMINECK, LAVETTE K	1200076026	EFT	3/1/2016	\$341.17
DOMINECK, LAVETTE K	1200078758	EFT	6/21/2016	\$189.98
DOMINECK, LAVETTE K	1200080625	EFT	9/6/2016	\$68.96
YTD Total For DOMINECK, LAVETTE K			Is \$1,314.14	
DOMINGA MORA	467215751	CHECK	1/5/2016	\$2,588.00
DOMINGA MORA	467216210	CHECK	1/19/2016	\$647.00
DOMINGA MORA	467217826	CHECK	2/16/2016	\$647.00
DOMINGA MORA	467219465	CHECK	3/15/2016	\$647.00
DOMINGA MORA	467221152	CHECK	4/19/2016	\$647.00
DOMINGA MORA	467222793	CHECK	5/17/2016	\$647.00
DOMINGA MORA	467224458	CHECK	6/21/2016	\$647.00
DOMINGA MORA	467226337	CHECK	7/19/2016	\$647.00
DOMINGA MORA	467227747	CHECK	8/16/2016	\$647.00
DOMINGA MORA	467229369	CHECK	9/20/2016	\$849.00
YTD Total For DOMINGA MORA			Is \$8,613.00	
DOMINGUEZ, HORTENCIA	4670025727	EFT	9/6/2016	\$313.15
YTD Total For DOMINGUEZ, HORTENCIA			Is \$313.15	
DOMINIQUE ARTIS	4670023213	EFT	2/2/2016	\$3,993.00
DOMINIQUE ARTIS	4670023304	EFT	2/16/2016	\$1,089.00
DOMINIQUE ARTIS	4670023579	EFT	3/1/2016	\$218.00
DOMINIQUE ARTIS	4670023681	EFT	3/15/2016	\$1,198.00
DOMINIQUE ARTIS	4670024051	EFT	4/19/2016	\$1,198.00
DOMINIQUE ARTIS	4670024406	EFT	5/17/2016	\$1,198.00

Vendor Name	Payment No	Method	Date	Amount
DOMINIQUE ARTIS	4670024770	EFT	6/21/2016	\$1,198.00
DOMINIQUE ARTIS	4670025102	EFT	7/19/2016	\$1,198.00
DOMINIQUE ARTIS	4670025454	EFT	8/16/2016	\$1,198.00
DOMINIQUE ARTIS	4670025810	EFT	9/20/2016	\$1,198.00
YTD Total For DOMINIQUE ARTIS			Is \$13,686.00	
DOMINIQUE D MOORE	467211325	CHECK	10/20/2015	\$124.00
DOMINIQUE D MOORE	467212980	CHECK	11/17/2015	\$124.00
DOMINIQUE D MOORE	467214582	CHECK	12/15/2015	\$124.00
DOMINIQUE D MOORE	467216211	CHECK	1/19/2016	\$124.00
DOMINIQUE D MOORE	467217827	CHECK	2/16/2016	\$124.00
DOMINIQUE D MOORE	467219466	CHECK	3/15/2016	\$124.00
DOMINIQUE D MOORE	467221153	CHECK	4/19/2016	\$124.00
DOMINIQUE D MOORE	467222794	CHECK	5/17/2016	\$124.00
DOMINIQUE D MOORE	467224459	CHECK	6/21/2016	\$124.00
DOMINIQUE D MOORE	467225720	CHECK	7/5/2016	\$124.00
DOMINIQUE D MOORE	467227748	CHECK	8/16/2016	\$124.00
DOMINIQUE D MOORE	467229370	CHECK	9/20/2016	\$124.00
YTD Total For DOMINIQUE D MOORE			Is \$1,488.00	
DOMINIQUE D STEWART	467211326	CHECK	10/20/2015	\$32.00
DOMINIQUE D STEWART	467212981	CHECK	11/17/2015	\$32.00
DOMINIQUE D STEWART	467214583	CHECK	12/15/2015	\$32.00
DOMINIQUE D STEWART	467216212	CHECK	1/19/2016	\$32.00
DOMINIQUE D STEWART	467217828	CHECK	2/16/2016	\$32.00
DOMINIQUE D STEWART	467219467	CHECK	3/15/2016	\$32.00
DOMINIQUE D STEWART	467221154	CHECK	4/19/2016	\$32.00
DOMINIQUE D STEWART	467222795	CHECK	5/17/2016	\$32.00
DOMINIQUE D STEWART	467224460	CHECK	6/21/2016	\$32.00
DOMINIQUE D STEWART	467225721	CHECK	7/5/2016	\$32.00
DOMINIQUE D STEWART	467227749	CHECK	8/16/2016	\$32.00
DOMINIQUE D STEWART	467229371	CHECK	9/20/2016	\$32.00
YTD Total For DOMINIQUE D STEWART			Is \$384.00	
DOMINIQUE L JACKSON	120671759	CHECK	5/3/2016	\$15.00
YTD Total For DOMINIQUE L JACKSON			Is \$15.00	
DOMINUS PROPERTIES INC	467211327	CHECK	10/20/2015	\$703.00
DOMINUS PROPERTIES INC	467212982	CHECK	11/17/2015	\$703.00
DOMINUS PROPERTIES INC	467214584	CHECK	12/15/2015	\$703.00
DOMINUS PROPERTIES INC	467216213	CHECK	1/19/2016	\$703.00
DOMINUS PROPERTIES INC	467217829	CHECK	2/16/2016	\$703.00
DOMINUS PROPERTIES INC	467219468	CHECK	3/15/2016	\$703.00
DOMINUS PROPERTIES INC	467221155	CHECK	4/19/2016	\$703.00
DOMINUS PROPERTIES INC	467222796	CHECK	5/17/2016	\$703.00
DOMINUS PROPERTIES INC	467224461	CHECK	6/21/2016	\$703.00
DOMINUS PROPERTIES INC	467226338	CHECK	7/19/2016	\$244.00
DOMINUS PROPERTIES INC	467227750	CHECK	8/16/2016	\$244.00
DOMINUS PROPERTIES INC	467229372	CHECK	9/20/2016	\$244.00
YTD Total For DOMINUS PROPERTIES INC			Is \$7,059.00	
DOMONIQUE DRINKWATER	467211328	CHECK	10/20/2015	\$26.00
YTD Total For DOMONIQUE DRINKWATER			Is \$26.00	
DON M DAWES	120659451	CHECK	10/20/2015	\$500.00
DON M DAWES	120665047	CHECK	1/19/2016	\$475.00
DON M DAWES	120669854	CHECK	4/5/2016	\$475.00
DON M DAWES	120670875	CHECK	4/19/2016	\$450.00
DON M DAWES	120672630	CHECK	5/17/2016	\$800.00
DON M DAWES	120673647	CHECK	6/7/2016	\$1,175.00
DON M DAWES	120675539	CHECK	7/5/2016	\$1,450.00
DON M DAWES	120677212	CHECK	8/2/2016	\$725.00
DON M DAWES	120679170	CHECK	9/6/2016	\$1,600.00
DON M DAWES	120680225	CHECK	9/20/2016	\$800.00
YTD Total For DON M DAWES			Is \$8,450.00	

Vendor Name	Payment No	Method	Date	Amount
DONALD DEES	120663150	CHECK	12/15/2015	\$733.24
YTD Total For DONALD DEES			Is \$733.24	
DONALD GREGORY TAYLOR	4670021781	EFT	10/20/2015	\$741.00
DONALD GREGORY TAYLOR	4670022160	EFT	11/17/2015	\$741.00
DONALD GREGORY TAYLOR	4670022537	EFT	12/15/2015	\$741.00
DONALD GREGORY TAYLOR	4670022930	EFT	1/19/2016	\$741.00
DONALD GREGORY TAYLOR	4670023305	EFT	2/16/2016	\$741.00
DONALD GREGORY TAYLOR	4670023682	EFT	3/15/2016	\$741.00
DONALD GREGORY TAYLOR	4670024052	EFT	4/19/2016	\$741.00
DONALD GREGORY TAYLOR	4670024407	EFT	5/17/2016	\$741.00
DONALD GREGORY TAYLOR	4670024771	EFT	6/21/2016	\$741.00
DONALD GREGORY TAYLOR	4670025103	EFT	7/19/2016	\$741.00
DONALD GREGORY TAYLOR	4670025455	EFT	8/16/2016	\$741.00
DONALD GREGORY TAYLOR	4670025811	EFT	9/20/2016	\$741.00
YTD Total For DONALD GREGORY TAYLOR			Is \$8,892.00	
DONALD HOENIG	120661300	CHECK	11/17/2015	\$2,700.00
YTD Total For DONALD HOENIG			Is \$2,700.00	
DONALD J GUIDRY	1200072858	EFT	11/3/2015	\$1,700.00
DONALD J GUIDRY	1200073997	EFT	12/15/2015	\$2,150.00
DONALD J GUIDRY	1200075128	EFT	2/2/2016	\$1,900.00
DONALD J GUIDRY	1200076280	EFT	3/15/2016	\$2,500.00
DONALD J GUIDRY	1200076686	EFT	4/5/2016	\$2,500.00
DONALD J GUIDRY	1200077480	EFT	5/3/2016	\$2,950.00
DONALD J GUIDRY	1200078239	EFT	6/7/2016	\$3,900.00
DONALD J GUIDRY	1200078653	EFT	6/21/2016	\$3,000.00
DONALD J GUIDRY	1200079339	EFT	7/19/2016	\$2,000.00
DONALD J GUIDRY	1200079704	EFT	8/2/2016	\$2,950.00
DONALD J GUIDRY	1200080107	EFT	8/16/2016	\$3,700.00
DONALD J GUIDRY	1200080904	EFT	9/20/2016	\$9,275.00
YTD Total For DONALD J GUIDRY			Is \$38,525.00	
DONALD THOMAS BOLD	120659452	CHECK	10/20/2015	\$2,853.00
DONALD THOMAS BOLD	166000289	CHECK	10/20/2015	\$122.00
DONALD THOMAS BOLD	470004644	CHECK	10/20/2015	\$20.00
DONALD THOMAS BOLD	471002442	CHECK	10/20/2015	\$5.00
YTD Total For DONALD THOMAS BOLD			Is \$3,000.00	
DONG CHANG	4670021782	EFT	10/20/2015	\$678.00
DONG CHANG	4670022161	EFT	11/17/2015	\$678.00
DONG CHANG	4670022538	EFT	12/15/2015	\$678.00
DONG CHANG	4670022931	EFT	1/19/2016	\$678.00
DONG CHANG	4670023306	EFT	2/16/2016	\$678.00
DONG CHANG	4670023683	EFT	3/15/2016	\$678.00
DONG CHANG	4670024053	EFT	4/19/2016	\$678.00
DONG CHANG	4670024408	EFT	5/17/2016	\$678.00
DONG CHANG	4670024772	EFT	6/21/2016	\$651.00
DONG CHANG	4670025104	EFT	7/19/2016	\$651.00
DONG CHANG	4670025456	EFT	8/16/2016	\$651.00
DONG CHANG	4670025812	EFT	9/20/2016	\$651.00
YTD Total For DONG CHANG			Is \$8,028.00	
DONGS DEVELOPMENT GROUP LLC	467211329	CHECK	10/20/2015	\$5,757.00
DONGS DEVELOPMENT GROUP LLC	467212983	CHECK	11/17/2015	\$5,439.00
DONGS DEVELOPMENT GROUP LLC	467214585	CHECK	12/15/2015	\$6,705.00
DONGS DEVELOPMENT GROUP LLC	467216214	CHECK	1/19/2016	\$5,683.00
DONGS DEVELOPMENT GROUP LLC	467217830	CHECK	2/16/2016	\$5,919.00
DONGS DEVELOPMENT GROUP LLC	467219469	CHECK	3/15/2016	\$5,919.00
DONGS DEVELOPMENT GROUP LLC	467221156	CHECK	4/19/2016	\$6,067.00
DONGS DEVELOPMENT GROUP LLC	467222797	CHECK	5/17/2016	\$5,569.00
DONGS DEVELOPMENT GROUP LLC	467224462	CHECK	6/21/2016	\$5,376.00
DONGS DEVELOPMENT GROUP LLC	467226339	CHECK	7/19/2016	\$5,483.00
DONGS DEVELOPMENT GROUP LLC	467227751	CHECK	8/16/2016	\$5,429.00

Vendor Name	Payment No	Method	Date	Amount
DONGS DEVELOPMENT GROUP LLC	467229373	CHECK	9/20/2016	\$4,891.00
YTD Total For DONGS DEVELOPMENT GROUP LLC			Is \$68,237.00	
DONNA A DABBS	4670021783	EFT	10/20/2015	\$1,150.00
DONNA A DABBS	4670022162	EFT	11/17/2015	\$1,150.00
DONNA A DABBS	4670022539	EFT	12/15/2015	\$1,150.00
DONNA A DABBS	4670022932	EFT	1/19/2016	\$1,150.00
DONNA A DABBS	4670023307	EFT	2/16/2016	\$1,150.00
DONNA A DABBS	4670023684	EFT	3/15/2016	\$1,150.00
DONNA A DABBS	4670024054	EFT	4/19/2016	\$1,150.00
DONNA A DABBS	4670024409	EFT	5/17/2016	\$1,150.00
DONNA A DABBS	4670024773	EFT	6/21/2016	\$1,150.00
DONNA A DABBS	4670025105	EFT	7/19/2016	\$1,150.00
DONNA A DABBS	4670025457	EFT	8/16/2016	\$1,150.00
DONNA A DABBS	4670025813	EFT	9/20/2016	\$1,150.00
YTD Total For DONNA A DABBS			Is \$13,800.00	
DONNA BATES	467212504	CHECK	11/3/2015	\$18.00
DONNA BATES	467212984	CHECK	11/17/2015	\$18.00
DONNA BATES	467214586	CHECK	12/15/2015	\$18.00
DONNA BATES	467216215	CHECK	1/19/2016	\$18.00
DONNA BATES	467217831	CHECK	2/16/2016	\$18.00
DONNA BATES	467219470	CHECK	3/15/2016	\$18.00
DONNA BATES	467221157	CHECK	4/19/2016	\$18.00
DONNA BATES	467222798	CHECK	5/17/2016	\$18.00
DONNA BATES	467224463	CHECK	6/21/2016	\$18.00
DONNA BATES	467225722	CHECK	7/5/2016	\$18.00
DONNA BATES	467227752	CHECK	8/16/2016	\$18.00
DONNA BATES	467229374	CHECK	9/20/2016	\$18.00
YTD Total For DONNA BATES			Is \$216.00	
DONNA FLOYD	467217832	CHECK	2/16/2016	\$414.00
DONNA FLOYD	467219471	CHECK	3/15/2016	\$138.00
DONNA FLOYD	467221158	CHECK	4/19/2016	\$138.00
DONNA FLOYD	467222799	CHECK	5/17/2016	\$138.00
DONNA FLOYD	467224464	CHECK	6/21/2016	\$138.00
DONNA FLOYD	467225723	CHECK	7/5/2016	\$138.00
DONNA FLOYD	467227753	CHECK	8/16/2016	\$138.00
YTD Total For DONNA FLOYD			Is \$1,242.00	
DONNA LASATER PROPERTY MANAGEMENT	467211330	CHECK	10/20/2015	\$809.00
DONNA LASATER PROPERTY MANAGEMENT	467212985	CHECK	11/17/2015	\$809.00
DONNA LASATER PROPERTY MANAGEMENT	467214587	CHECK	12/15/2015	\$809.00
DONNA LASATER PROPERTY MANAGEMENT	467216216	CHECK	1/19/2016	\$809.00
DONNA LASATER PROPERTY MANAGEMENT	467217833	CHECK	2/16/2016	\$693.00
DONNA LASATER PROPERTY MANAGEMENT	467219472	CHECK	3/15/2016	\$928.00
YTD Total For DONNA LASATER PROPERTY MANAGEMENT			Is \$4,857.00	
DONNA ROCKMORE	467211331	CHECK	10/20/2015	\$541.00
DONNA ROCKMORE	467212986	CHECK	11/17/2015	\$541.00
DONNA ROCKMORE	467214588	CHECK	12/15/2015	\$541.00
DONNA ROCKMORE	467216217	CHECK	1/19/2016	\$541.00
DONNA ROCKMORE	467217834	CHECK	2/16/2016	\$541.00
DONNA ROCKMORE	467219473	CHECK	3/15/2016	\$541.00
DONNA ROCKMORE	467221159	CHECK	4/19/2016	\$541.00
DONNA ROCKMORE	467222800	CHECK	5/17/2016	\$541.00
DONNA ROCKMORE	467224465	CHECK	6/21/2016	\$541.00
DONNA ROCKMORE	467226340	CHECK	7/19/2016	\$541.00
DONNA ROCKMORE	467227754	CHECK	8/16/2016	\$541.00
DONNA ROCKMORE	467229375	CHECK	9/20/2016	\$489.00
YTD Total For DONNA ROCKMORE			Is \$6,440.00	
DONNA WILSON	120662233	CHECK	12/1/2015	\$55.43
DONNA WILSON	120665048	CHECK	1/19/2016	\$31.34
DONNA WILSON	120673648	CHECK	6/7/2016	\$50.87

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DONNA WILSON			Is \$137.64	
DONNIESHA JOHNSON	467211332	CHECK	10/20/2015	\$132.00
DONNIESHA JOHNSON	467212987	CHECK	11/17/2015	\$132.00
DONNIESHA JOHNSON	467214589	CHECK	12/15/2015	\$132.00
DONNIESHA JOHNSON	467216218	CHECK	1/19/2016	\$132.00
DONNIESHA JOHNSON	467217835	CHECK	2/16/2016	\$132.00
DONNIESHA JOHNSON	467219474	CHECK	3/15/2016	\$132.00
DONNIESHA JOHNSON	467221160	CHECK	4/19/2016	\$132.00
DONNIESHA JOHNSON	467222801	CHECK	5/17/2016	\$132.00
DONNIESHA JOHNSON	467224466	CHECK	6/21/2016	\$132.00
DONNIESHA JOHNSON	467225724	CHECK	7/5/2016	\$132.00
DONNIESHA JOHNSON	467227755	CHECK	8/16/2016	\$132.00
DONNIESHA JOHNSON	467229376	CHECK	9/20/2016	\$132.00
YTD Total For DONNIESHA JOHNSON			Is \$1,584.00	
DONYA JOHNSON	120658907	CHECK	10/6/2015	\$125.00
YTD Total For DONYA JOHNSON			Is \$125.00	
DOOR CONTROL SERVICES INC	120664173	CHECK	1/5/2016	\$326.25
DOOR CONTROL SERVICES INC	120669855	CHECK	4/5/2016	\$170.50
DOOR CONTROL SERVICES INC	120670876	CHECK	4/19/2016	\$420.00
DOOR CONTROL SERVICES INC	120677213	CHECK	8/2/2016	\$170.50
DOOR CONTROL SERVICES INC	120678209	CHECK	8/16/2016	\$481.08
DOOR CONTROL SERVICES INC	120679171	CHECK	9/6/2016	\$249.50
DOOR CONTROL SERVICES INC	120680226	CHECK	9/20/2016	\$158.00
YTD Total For DOOR CONTROL SERVICES INC			Is \$1,975.83	
DOORKING INC	128016526	CHECK	4/19/2016	\$37.40
YTD Total For DOORKING INC			Is \$37.40	
DORA C MORENO	120661301	CHECK	11/17/2015	\$202.06
YTD Total For DORA C MORENO			Is \$202.06	
D'ORBRIA WASHINGTON	467211260	CHECK	10/20/2015	\$72.00
D'ORBRIA WASHINGTON	467212917	CHECK	11/17/2015	\$36.00
D'ORBRIA WASHINGTON	467214521	CHECK	12/15/2015	\$36.00
D'ORBRIA WASHINGTON	467216149	CHECK	1/19/2016	\$36.00
D'ORBRIA WASHINGTON	467217765	CHECK	2/16/2016	\$36.00
D'ORBRIA WASHINGTON	467219401	CHECK	3/15/2016	\$36.00
D'ORBRIA WASHINGTON	467221093	CHECK	4/19/2016	\$36.00
D'ORBRIA WASHINGTON	467222736	CHECK	5/17/2016	\$36.00
D'ORBRIA WASHINGTON	467224402	CHECK	6/21/2016	\$36.00
D'ORBRIA WASHINGTON	467225703	CHECK	7/5/2016	\$36.00
D'ORBRIA WASHINGTON	467227689	CHECK	8/16/2016	\$36.00
D'ORBRIA WASHINGTON	467229315	CHECK	9/20/2016	\$36.00
YTD Total For D'ORBRIA WASHINGTON			Is \$468.00	
DORCAS YOUNG	467222802	CHECK	5/17/2016	\$40.00
YTD Total For DORCAS YOUNG			Is \$40.00	
DORIS A THOMAS	467211333	CHECK	10/20/2015	\$144.00
YTD Total For DORIS A THOMAS			Is \$144.00	
DORIS C HARRIS	120666986	CHECK	2/16/2016	\$1,800.00
DORIS C HARRIS	120668941	CHECK	3/15/2016	\$900.00
DORIS C HARRIS	120669856	CHECK	4/5/2016	\$900.00
YTD Total For DORIS C HARRIS			Is \$3,600.00	
DORIS HALL ATKINS	120677214	CHECK	8/2/2016	\$170.00
YTD Total For DORIS HALL ATKINS			Is \$170.00	
DORIS HARRIS	467211334	CHECK	10/20/2015	\$127.00
DORIS HARRIS	467212988	CHECK	11/17/2015	\$127.00
DORIS HARRIS	467214590	CHECK	12/15/2015	\$127.00
DORIS HARRIS	467216219	CHECK	1/19/2016	\$127.00
DORIS HARRIS	467217836	CHECK	2/16/2016	\$127.00
DORIS HARRIS	467219475	CHECK	3/15/2016	\$127.00
DORIS HARRIS	467221161	CHECK	4/19/2016	\$127.00
DORIS HARRIS	467222803	CHECK	5/17/2016	\$127.00

Vendor Name	Payment No	Method	Date	Amount
DORIS HARRIS	467224467	CHECK	6/21/2016	\$127.00
DORIS HARRIS	467225725	CHECK	7/5/2016	\$127.00
DORIS HARRIS	467227756	CHECK	8/16/2016	\$127.00
DORIS HARRIS	467229377	CHECK	9/20/2016	\$127.00
YTD Total For DORIS HARRIS			Is \$1,524.00	
DORIS MORGAN	467211335	CHECK	10/20/2015	\$27.00
DORIS MORGAN	467212989	CHECK	11/17/2015	\$27.00
DORIS MORGAN	467214591	CHECK	12/15/2015	\$27.00
DORIS MORGAN	467216220	CHECK	1/19/2016	\$27.00
DORIS MORGAN	467217837	CHECK	2/16/2016	\$27.00
DORIS MORGAN	467219476	CHECK	3/15/2016	\$27.00
YTD Total For DORIS MORGAN			Is \$162.00	
DOROTHEA LASTER	120675540	CHECK	7/5/2016	\$34,075.14
DOROTHEA LASTER	120676368	CHECK	7/19/2016	\$5,347.71
YTD Total For DOROTHEA LASTER			Is \$39,422.85	
DOROTHY J BONDS	467211336	CHECK	10/20/2015	\$510.00
DOROTHY J BONDS	467212990	CHECK	11/17/2015	\$510.00
DOROTHY J BONDS	467214592	CHECK	12/15/2015	\$621.00
DOROTHY J BONDS	467216221	CHECK	1/19/2016	\$621.00
DOROTHY J BONDS	467217838	CHECK	2/16/2016	\$621.00
DOROTHY J BONDS	467219477	CHECK	3/15/2016	\$621.00
DOROTHY J BONDS	467221162	CHECK	4/19/2016	\$621.00
DOROTHY J BONDS	467222804	CHECK	5/17/2016	\$621.00
DOROTHY J BONDS	467223985	CHECK	6/7/2016	\$111.00
DOROTHY J BONDS	467224468	CHECK	6/21/2016	\$621.00
DOROTHY J BONDS	467226341	CHECK	7/19/2016	\$621.00
DOROTHY J BONDS	467227757	CHECK	8/16/2016	\$621.00
DOROTHY J BONDS	467229378	CHECK	9/20/2016	\$621.00
YTD Total For DOROTHY J BONDS			Is \$7,341.00	
DOROTHY L JACKSON	467211337	CHECK	10/20/2015	\$52.00
DOROTHY L JACKSON	467212991	CHECK	11/17/2015	\$52.00
DOROTHY L JACKSON	467214593	CHECK	12/15/2015	\$52.00
YTD Total For DOROTHY L JACKSON			Is \$156.00	
DORSEY MINOR	467211338	CHECK	10/20/2015	\$55.00
YTD Total For DORSEY MINOR			Is \$55.00	
DORYCHIAWN L SMITH	467212992	CHECK	11/17/2015	\$150.00
YTD Total For DORYCHIAWN L SMITH			Is \$150.00	
DOT THERMOGRAPHY INC	120658908	CHECK	10/6/2015	\$53.00
DOT THERMOGRAPHY INC	120659453	CHECK	10/20/2015	\$480.75
DOT THERMOGRAPHY INC	120661302	CHECK	11/17/2015	\$164.00
DOT THERMOGRAPHY INC	120662234	CHECK	12/1/2015	\$300.00
DOT THERMOGRAPHY INC	120663151	CHECK	12/15/2015	\$106.50
DOT THERMOGRAPHY INC	120664174	CHECK	1/5/2016	\$119.00
DOT THERMOGRAPHY INC	120665049	CHECK	1/19/2016	\$88.00
DOT THERMOGRAPHY INC	120666092	CHECK	2/2/2016	\$550.00
DOT THERMOGRAPHY INC	120666987	CHECK	2/16/2016	\$623.75
DOT THERMOGRAPHY INC	120667963	CHECK	3/1/2016	\$410.50
DOT THERMOGRAPHY INC	120668942	CHECK	3/15/2016	\$521.00
DOT THERMOGRAPHY INC	120668943	CHECK	3/15/2016	\$241.00
DOT THERMOGRAPHY INC	120669857	CHECK	4/5/2016	\$491.00
DOT THERMOGRAPHY INC	120671760	CHECK	5/3/2016	\$511.93
DOT THERMOGRAPHY INC	120672631	CHECK	5/17/2016	\$200.36
DOT THERMOGRAPHY INC	120673649	CHECK	6/7/2016	\$433.75
DOT THERMOGRAPHY INC	120674657	CHECK	6/21/2016	\$331.79
DOT THERMOGRAPHY INC	120675541	CHECK	7/5/2016	\$240.54
DOT THERMOGRAPHY INC	120677215	CHECK	8/2/2016	\$322.90
DOT THERMOGRAPHY INC	120677216	CHECK	8/2/2016	\$286.53
DOT THERMOGRAPHY INC	467214130	CHECK	12/1/2015	\$22.00
DOT THERMOGRAPHY INC	467220617	CHECK	3/15/2016	\$16.00

Vendor Name	Payment No	Method	Date	Amount
DOT THERMOGRAPHY INC	467220652	CHECK	4/5/2016	\$32.00
DOT THERMOGRAPHY INC	467227248	CHECK	8/2/2016	\$27.50
YTD Total For DOT THERMOGRAPHY INC			Is \$6,573.80	
DOTSON, TRACY J	1200074254	EFT	12/15/2015	\$773.89
DOTSON, TRACY J	1200075374	EFT	2/2/2016	\$48.57
DOTSON, TRACY J	1200078523	EFT	6/7/2016	\$116.97
YTD Total For DOTSON, TRACY J			Is \$939.43	
DOUBLE D RANCH	120678210	CHECK	8/16/2016	\$6,000.00
YTD Total For DOUBLE D RANCH			Is \$6,000.00	
DOUGLAS A BARNES	1200072278	EFT	10/6/2015	\$6,000.00
DOUGLAS A BARNES	1200072520	EFT	10/20/2015	\$11,750.00
DOUGLAS A BARNES	1200072859	EFT	11/3/2015	\$7,125.00
DOUGLAS A BARNES	1200073239	EFT	11/17/2015	\$16,500.00
DOUGLAS A BARNES	1200073640	EFT	12/1/2015	\$6,750.00
DOUGLAS A BARNES	1200073999	EFT	12/15/2015	\$125.00
DOUGLAS A BARNES	1200076687	EFT	4/5/2016	\$350.00
YTD Total For DOUGLAS A BARNES			Is \$48,600.00	
DOUGLAS BARBER	120669858	CHECK	4/5/2016	\$192.79
YTD Total For DOUGLAS BARBER			Is \$192.79	
DOUGLAS CAMPBELL	120663152	CHECK	12/15/2015	\$100.00
DOUGLAS CAMPBELL	120667964	CHECK	3/1/2016	\$200.00
YTD Total For DOUGLAS CAMPBELL			Is \$300.00	
DOUGLAS E HUFF	1200078242	EFT	6/7/2016	\$9,650.00
DOUGLAS E HUFF	1200078654	EFT	6/21/2016	\$2,850.00
DOUGLAS E HUFF	1200079028	EFT	7/5/2016	\$1,900.00
DOUGLAS E HUFF	1200079341	EFT	7/19/2016	\$150.00
DOUGLAS E HUFF	1200079705	EFT	8/2/2016	\$6,850.00
DOUGLAS E HUFF	1200080108	EFT	8/16/2016	\$3,050.00
DOUGLAS E HUFF	1200080509	EFT	9/6/2016	\$4,800.00
DOUGLAS E HUFF	1200080905	EFT	9/20/2016	\$1,700.00
DOUGLAS E HUFF	120671761	CHECK	5/3/2016	\$5,200.00
DOUGLAS E HUFF	120672632	CHECK	5/17/2016	\$4,750.00
YTD Total For DOUGLAS E HUFF			Is \$40,900.00	
DOUGLAS H PARKS	120659454	CHECK	10/20/2015	\$1,340.00
DOUGLAS H PARKS	120663153	CHECK	12/15/2015	\$570.00
DOUGLAS H PARKS	120665050	CHECK	1/19/2016	\$820.00
DOUGLAS H PARKS	120666093	CHECK	2/2/2016	\$10,930.00
DOUGLAS H PARKS	120667965	CHECK	3/1/2016	\$1,507.00
DOUGLAS H PARKS	120675542	CHECK	7/5/2016	\$20,600.00
DOUGLAS H PARKS	120676369	CHECK	7/19/2016	\$1,600.00
YTD Total For DOUGLAS H PARKS			Is \$37,367.00	
DOUGLAS L CLEVELAND JR	467211339	CHECK	10/20/2015	\$1,620.00
DOUGLAS L CLEVELAND JR	467212993	CHECK	11/17/2015	\$1,633.00
DOUGLAS L CLEVELAND JR	467214594	CHECK	12/15/2015	\$1,633.00
DOUGLAS L CLEVELAND JR	467216222	CHECK	1/19/2016	\$1,633.00
DOUGLAS L CLEVELAND JR	467217839	CHECK	2/16/2016	\$1,453.00
DOUGLAS L CLEVELAND JR	467219478	CHECK	3/15/2016	\$1,453.00
DOUGLAS L CLEVELAND JR	467221163	CHECK	4/19/2016	\$1,453.00
DOUGLAS L CLEVELAND JR	467222805	CHECK	5/17/2016	\$1,453.00
DOUGLAS L CLEVELAND JR	467224469	CHECK	6/21/2016	\$1,453.00
DOUGLAS L CLEVELAND JR	467226342	CHECK	7/19/2016	\$3,099.00
DOUGLAS L CLEVELAND JR	467227758	CHECK	8/16/2016	\$2,034.00
DOUGLAS L CLEVELAND JR	467229379	CHECK	9/20/2016	\$2,034.00
YTD Total For DOUGLAS L CLEVELAND JR			Is \$20,951.00	
DOUGLAS MALCOLM	467211340	CHECK	10/20/2015	\$2,386.00
DOUGLAS MALCOLM	467212994	CHECK	11/17/2015	\$2,386.00
DOUGLAS MALCOLM	467214595	CHECK	12/15/2015	\$2,386.00
DOUGLAS MALCOLM	467216223	CHECK	1/19/2016	\$2,217.00
DOUGLAS MALCOLM	467217840	CHECK	2/16/2016	\$2,217.00

Vendor Name	Payment No	Method	Date	Amount
DOUGLAS MALCOLM	467219479	CHECK	3/15/2016	\$2,217.00
DOUGLAS MALCOLM	467221164	CHECK	4/19/2016	\$2,217.00
DOUGLAS MALCOLM	467222322	CHECK	5/3/2016	\$172.00
DOUGLAS MALCOLM	467222806	CHECK	5/17/2016	\$2,109.00
DOUGLAS MALCOLM	467224470	CHECK	6/21/2016	\$2,109.00
DOUGLAS MALCOLM	467226343	CHECK	7/19/2016	\$996.00
DOUGLAS MALCOLM	467227759	CHECK	8/16/2016	\$996.00
DOUGLAS MALCOLM	467229380	CHECK	9/20/2016	\$367.00
YTD Total For DOUGLAS MALCOLM			Is \$22,775.00	
DOUGLAS SCHOPMEYER	120661303	CHECK	11/17/2015	\$9,829.46
DOUGLAS SCHOPMEYER	120663154	CHECK	12/15/2015	\$12,675.00
DOUGLAS SCHOPMEYER	120667966	CHECK	3/1/2016	\$24,863.07
DOUGLAS SCHOPMEYER	120669859	CHECK	4/5/2016	\$21,827.56
DOUGLAS SCHOPMEYER	120670877	CHECK	4/19/2016	\$500.00
DOUGLAS SCHOPMEYER	120672633	CHECK	5/17/2016	\$6,275.00
DOUGLAS SCHOPMEYER	120674658	CHECK	6/21/2016	\$13,775.00
DOUGLAS SCHOPMEYER	120677217	CHECK	8/2/2016	\$10,825.00
DOUGLAS SCHOPMEYER	120679172	CHECK	9/6/2016	\$10,875.00
YTD Total For DOUGLAS SCHOPMEYER			Is \$111,445.09	
DOUGLASS DISTRIBUTING	120658909	CHECK	10/6/2015	\$816.00
DOUGLASS DISTRIBUTING	120660397	CHECK	11/3/2015	\$303.25
DOUGLASS DISTRIBUTING	120661304	CHECK	11/17/2015	\$33.30
DOUGLASS DISTRIBUTING	120662235	CHECK	12/1/2015	\$932.40
DOUGLASS DISTRIBUTING	120664175	CHECK	1/5/2016	\$1,208.00
DOUGLASS DISTRIBUTING	120666094	CHECK	2/2/2016	\$816.00
DOUGLASS DISTRIBUTING	120667967	CHECK	3/1/2016	\$816.00
DOUGLASS DISTRIBUTING	120669860	CHECK	4/5/2016	\$333.00
DOUGLASS DISTRIBUTING	120672634	CHECK	5/17/2016	\$816.00
DOUGLASS DISTRIBUTING	120675543	CHECK	7/5/2016	\$816.00
DOUGLASS DISTRIBUTING	120678211	CHECK	8/16/2016	\$2,314.50
DOUGLASS DISTRIBUTING	120680227	CHECK	9/20/2016	\$1,412.00
YTD Total For DOUGLASS DISTRIBUTING			Is \$10,616.45	
DOWNTOWN AUSTIN LAKESIDE HOTEL LLC	120675544	CHECK	7/5/2016	\$621.00
YTD Total For DOWNTOWN AUSTIN LAKESIDE HOTEL LLC			Is \$621.00	
DOYLE R BUNCH III	120659455	CHECK	10/20/2015	\$2,200.00
DOYLE R BUNCH III	120660398	CHECK	11/3/2015	\$250.00
DOYLE R BUNCH III	120661305	CHECK	11/17/2015	\$8,380.00
DOYLE R BUNCH III	120663155	CHECK	12/15/2015	\$3,000.00
DOYLE R BUNCH III	120664176	CHECK	1/5/2016	\$900.00
DOYLE R BUNCH III	120665051	CHECK	1/19/2016	\$1,750.00
DOYLE R BUNCH III	120666095	CHECK	2/2/2016	\$3,650.00
DOYLE R BUNCH III	120666988	CHECK	2/16/2016	\$900.00
DOYLE R BUNCH III	120667968	CHECK	3/1/2016	\$1,950.00
DOYLE R BUNCH III	120668944	CHECK	3/15/2016	\$1,460.00
DOYLE R BUNCH III	120669861	CHECK	4/5/2016	\$4,820.00
DOYLE R BUNCH III	120670878	CHECK	4/19/2016	\$800.00
DOYLE R BUNCH III	120671762	CHECK	5/3/2016	\$900.00
DOYLE R BUNCH III	120672635	CHECK	5/17/2016	\$3,710.00
DOYLE R BUNCH III	120673650	CHECK	6/7/2016	\$4,360.00
DOYLE R BUNCH III	120674659	CHECK	6/21/2016	\$3,790.00
DOYLE R BUNCH III	120675545	CHECK	7/5/2016	\$2,100.00
DOYLE R BUNCH III	120676370	CHECK	7/19/2016	\$2,820.00
DOYLE R BUNCH III	120677218	CHECK	8/2/2016	\$1,900.00
DOYLE R BUNCH III	120678212	CHECK	8/16/2016	\$5,940.00
DOYLE R BUNCH III	120679173	CHECK	9/6/2016	\$1,150.00
DOYLE R BUNCH III	120680228	CHECK	9/20/2016	\$2,000.00
YTD Total For DOYLE R BUNCH III			Is \$58,730.00	
DR MYERS DISTRIBUTING CO INC	120673651	CHECK	6/7/2016	\$29.95
YTD Total For DR MYERS DISTRIBUTING CO INC			Is \$29.95	

Vendor Name	Payment No	Method	Date	Amount
DRAEGER SAFETY DIAGNOSTICS INC	128016310	CHECK	10/6/2015	\$2,532.22
DRAEGER SAFETY DIAGNOSTICS INC	128016319	CHECK	10/20/2015	\$286.50
DRAEGER SAFETY DIAGNOSTICS INC	128016439	CHECK	2/2/2016	\$231.50
DRAEGER SAFETY DIAGNOSTICS INC	128016487	CHECK	3/15/2016	\$55.00
DRAEGER SAFETY DIAGNOSTICS INC	128016505	CHECK	4/5/2016	\$231.50
DRAEGER SAFETY DIAGNOSTICS INC	128016576	CHECK	6/7/2016	\$707.20
DRAEGER SAFETY DIAGNOSTICS INC	128016599	CHECK	6/21/2016	\$344.20
DRAEGER SAFETY DIAGNOSTICS INC	128016636	CHECK	8/2/2016	\$740.70
YTD Total For DRAEGER SAFETY DIAGNOSTICS INC			Is \$5,128.82	
DRAKE COMMUNICATIONS	120661306	CHECK	11/17/2015	\$750.00
DRAKE COMMUNICATIONS	120666989	CHECK	2/16/2016	\$7,800.00
YTD Total For DRAKE COMMUNICATIONS			Is \$8,550.00	
DRALISA WATKINS	467228904	CHECK	9/6/2016	\$487.20
DRALISA WATKINS	467229381	CHECK	9/20/2016	\$168.00
YTD Total For DRALISA WATKINS			Is \$655.20	
DRIVE SHAFT KING INC	1200073240	EFT	11/17/2015	\$50.00
YTD Total For DRIVE SHAFT KING INC			Is \$50.00	
DRUG IMPAIRMENT DETENTION SERVICES	128016320	CHECK	10/20/2015	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016353	CHECK	11/17/2015	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016390	CHECK	12/15/2015	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016424	CHECK	1/19/2016	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016457	CHECK	2/16/2016	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016488	CHECK	3/15/2016	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016527	CHECK	4/19/2016	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016559	CHECK	5/17/2016	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016577	CHECK	6/7/2016	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016625	CHECK	7/19/2016	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016657	CHECK	8/16/2016	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016692	CHECK	9/20/2016	\$1,750.00
YTD Total For DRUG IMPAIRMENT DETENTION SERVICES			Is \$21,000.00	
DS MECHANICAL LLC	120673652	CHECK	6/7/2016	\$5,474.00
YTD Total For DS MECHANICAL LLC			Is \$5,474.00	
DT SONORA PALMS LP	467211341	CHECK	10/20/2015	\$327.00
DT SONORA PALMS LP	467212995	CHECK	11/17/2015	\$327.00
DT SONORA PALMS LP	467214596	CHECK	12/15/2015	\$327.00
DT SONORA PALMS LP	467219480	CHECK	3/15/2016	\$327.00
YTD Total For DT SONORA PALMS LP			Is \$1,308.00	
DUANA WRIGHTSIL	467211342	CHECK	10/20/2015	\$79.00
DUANA WRIGHTSIL	467212996	CHECK	11/17/2015	\$79.00
DUANA WRIGHTSIL	467214597	CHECK	12/15/2015	\$79.00
DUANA WRIGHTSIL	467216224	CHECK	1/19/2016	\$79.00
DUANA WRIGHTSIL	467217841	CHECK	2/16/2016	\$79.00
DUANA WRIGHTSIL	467219481	CHECK	3/15/2016	\$79.00
DUANA WRIGHTSIL	467222807	CHECK	5/17/2016	\$130.00
DUANA WRIGHTSIL	467224471	CHECK	6/21/2016	\$65.00
DUANA WRIGHTSIL	467225726	CHECK	7/5/2016	\$65.00
DUANA WRIGHTSIL	467227760	CHECK	8/16/2016	\$65.00
DUANA WRIGHTSIL	467229382	CHECK	9/20/2016	\$65.00
YTD Total For DUANA WRIGHTSIL			Is \$864.00	
DUANE SPENCER	467211343	CHECK	10/20/2015	\$554.00
DUANE SPENCER	467212997	CHECK	11/17/2015	\$554.00
DUANE SPENCER	467214131	CHECK	12/1/2015	\$2,752.68
DUANE SPENCER	467214598	CHECK	12/15/2015	\$1,549.00
DUANE SPENCER	467216225	CHECK	1/19/2016	\$1,549.00
DUANE SPENCER	467217842	CHECK	2/16/2016	\$1,416.00
DUANE SPENCER	467219482	CHECK	3/15/2016	\$1,416.00
DUANE SPENCER	467221165	CHECK	4/19/2016	\$1,416.00
DUANE SPENCER	467222808	CHECK	5/17/2016	\$1,416.00
DUANE SPENCER	467224472	CHECK	6/21/2016	\$1,416.00

Vendor Name	Payment No	Method	Date	Amount
DUANE SPENCER	467226344	CHECK	7/19/2016	\$1,416.00
DUANE SPENCER	467227761	CHECK	8/16/2016	\$1,416.00
DUANE SPENCER	467229383	CHECK	9/20/2016	\$1,416.00
YTD Total For DUANE SPENCER			Is \$18,286.68	
DUB ROSS CO INC	120663156	CHECK	12/15/2015	\$5,716.80
DUB ROSS CO INC	120678213	CHECK	8/16/2016	\$3,213.75
DUB ROSS CO INC	120679174	CHECK	9/6/2016	\$7,382.00
YTD Total For DUB ROSS CO INC			Is \$16,312.55	
DUCKY BOBS EVENT SPECIALISTS	120659456	CHECK	10/20/2015	\$400.00
YTD Total For DUCKY BOBS EVENT SPECIALISTS			Is \$400.00	
DUKE, CLIFFORD P W	1200078204	EFT	6/7/2016	\$835.92
YTD Total For DUKE, CLIFFORD P W			Is \$835.92	
DULCE CALDERON	120670879	CHECK	4/19/2016	\$300.00
YTD Total For DULCE CALDERON			Is \$300.00	
DUNCAN-HUFF, CHRISTA D	1200075477	EFT	2/16/2016	\$17.73
YTD Total For DUNCAN-HUFF, CHRISTA D			Is \$17.73	
DUNCANVILLE ISD	120673653	CHECK	6/7/2016	\$1,202.89
DUNCANVILLE ISD	120676371	CHECK	7/19/2016	\$1,260.00
YTD Total For DUNCANVILLE ISD			Is \$2,462.89	
DUONG NGUYEN	467211344	CHECK	10/20/2015	\$1,906.00
DUONG NGUYEN	467212998	CHECK	11/17/2015	\$1,906.00
DUONG NGUYEN	467214599	CHECK	12/15/2015	\$1,906.00
DUONG NGUYEN	467216226	CHECK	1/19/2016	\$1,906.00
DUONG NGUYEN	467217843	CHECK	2/16/2016	\$1,906.00
DUONG NGUYEN	467219483	CHECK	3/15/2016	\$1,919.00
DUONG NGUYEN	467221166	CHECK	4/19/2016	\$1,919.00
DUONG NGUYEN	467222809	CHECK	5/17/2016	\$1,919.00
DUONG NGUYEN	467224473	CHECK	6/21/2016	\$1,919.00
DUONG NGUYEN	467226345	CHECK	7/19/2016	\$1,919.00
DUONG NGUYEN	467227762	CHECK	8/16/2016	\$1,815.00
DUONG NGUYEN	467229384	CHECK	9/20/2016	\$1,815.00
YTD Total For DUONG NGUYEN			Is \$22,755.00	
DUONG, DAISY	1200074368	EFT	1/5/2016	\$7.78
DUONG, DAISY	1200076659	EFT	4/5/2016	\$45.04
YTD Total For DUONG, DAISY			Is \$52.82	
DURAN INDUSTRIES	1200072860	EFT	11/3/2015	\$1,075.00
DURAN INDUSTRIES	1200073241	EFT	11/17/2015	\$6,775.00
DURAN INDUSTRIES	1200074000	EFT	12/15/2015	\$476.99
DURAN INDUSTRIES	1200074392	EFT	1/5/2016	\$669.10
DURAN INDUSTRIES	1200075129	EFT	2/2/2016	\$2,925.60
DURAN INDUSTRIES	1200075521	EFT	2/16/2016	\$743.30
DURAN INDUSTRIES	1200075924	EFT	3/1/2016	\$6,248.00
DURAN INDUSTRIES	1200076283	EFT	3/15/2016	\$864.95
DURAN INDUSTRIES	1200076689	EFT	4/5/2016	\$3,220.76
DURAN INDUSTRIES	1200077095	EFT	4/19/2016	\$150.00
DURAN INDUSTRIES	1200077482	EFT	5/3/2016	\$318.91
DURAN INDUSTRIES	1200077851	EFT	5/17/2016	\$2,005.80
DURAN INDUSTRIES	1200078245	EFT	6/7/2016	\$390.00
DURAN INDUSTRIES	1200079029	EFT	7/5/2016	\$3,324.00
DURAN INDUSTRIES	1200080110	EFT	8/16/2016	\$145.00
DURAN INDUSTRIES	1200080511	EFT	9/6/2016	\$1,065.50
DURAN INDUSTRIES	120677219	CHECK	8/2/2016	\$1,345.29
DURAN INDUSTRIES	120678214	CHECK	8/16/2016	\$1,047.29
DURAN INDUSTRIES	120680229	CHECK	9/20/2016	\$2,051.02
YTD Total For DURAN INDUSTRIES			Is \$34,841.51	
DUSTY RENTAL PROPERTIES LLC	467211345	CHECK	10/20/2015	\$368.00
DUSTY RENTAL PROPERTIES LLC	467212999	CHECK	11/17/2015	\$368.00
DUSTY RENTAL PROPERTIES LLC	467214600	CHECK	12/15/2015	\$368.00
DUSTY RENTAL PROPERTIES LLC	467216227	CHECK	1/19/2016	\$368.00

Vendor Name	Payment No	Method	Date	Amount
DUSTY RENTAL PROPERTIES LLC	467217844	CHECK	2/16/2016	\$385.00
DUSTY RENTAL PROPERTIES LLC	467219484	CHECK	3/15/2016	\$385.00
DUSTY RENTAL PROPERTIES LLC	467221167	CHECK	4/19/2016	\$385.00
DUSTY RENTAL PROPERTIES LLC	467222810	CHECK	5/17/2016	\$385.00
DUSTY RENTAL PROPERTIES LLC	467224474	CHECK	6/21/2016	\$385.00
DUSTY RENTAL PROPERTIES LLC	467226346	CHECK	7/19/2016	\$385.00
DUSTY RENTAL PROPERTIES LLC	467227763	CHECK	8/16/2016	\$712.00
DUSTY RENTAL PROPERTIES LLC	467229385	CHECK	9/20/2016	\$712.00
YTD Total For DUSTY RENTAL PROPERTIES LLC			Is \$5,206.00	
DWAYNE BROWN	4670021784	EFT	10/20/2015	\$449.00
DWAYNE BROWN	4670022163	EFT	11/17/2015	\$449.00
DWAYNE BROWN	4670022540	EFT	12/15/2015	\$449.00
DWAYNE BROWN	4670022933	EFT	1/19/2016	\$449.00
DWAYNE BROWN	4670023308	EFT	2/16/2016	\$449.00
DWAYNE BROWN	4670023685	EFT	3/15/2016	\$449.00
DWAYNE BROWN	4670024055	EFT	4/19/2016	\$449.00
DWAYNE BROWN	4670024410	EFT	5/17/2016	\$449.00
DWAYNE BROWN	4670024774	EFT	6/21/2016	\$449.00
DWAYNE BROWN	4670025106	EFT	7/19/2016	\$459.00
DWAYNE BROWN	4670025458	EFT	8/16/2016	\$459.00
DWAYNE BROWN	4670025814	EFT	9/20/2016	\$459.00
YTD Total For DWAYNE BROWN			Is \$5,418.00	
DWAYNE CORBETT	120659457	CHECK	10/20/2015	\$150.00
DWAYNE CORBETT	120660399	CHECK	11/3/2015	\$250.00
DWAYNE CORBETT	120661307	CHECK	11/17/2015	\$150.00
DWAYNE CORBETT	120664177	CHECK	1/5/2016	\$450.00
DWAYNE CORBETT	120666990	CHECK	2/16/2016	\$150.00
DWAYNE CORBETT	120670880	CHECK	4/19/2016	\$200.00
DWAYNE CORBETT	120673654	CHECK	6/7/2016	\$300.00
DWAYNE CORBETT	120674660	CHECK	6/21/2016	\$150.00
DWAYNE CORBETT	120675546	CHECK	7/5/2016	\$200.00
DWAYNE CORBETT	120677220	CHECK	8/2/2016	\$150.00
DWAYNE CORBETT	120678215	CHECK	8/16/2016	\$150.00
YTD Total For DWAYNE CORBETT			Is \$2,300.00	
DWAYNE EDWIN MORRISON	120660400	CHECK	11/3/2015	\$2,350.00
DWAYNE EDWIN MORRISON	120662236	CHECK	12/1/2015	\$1,175.00
DWAYNE EDWIN MORRISON	120664178	CHECK	1/5/2016	\$1,175.00
DWAYNE EDWIN MORRISON	120666096	CHECK	2/2/2016	\$1,175.00
DWAYNE EDWIN MORRISON	120667969	CHECK	3/1/2016	\$1,175.00
DWAYNE EDWIN MORRISON	120669862	CHECK	4/5/2016	\$1,175.00
YTD Total For DWAYNE EDWIN MORRISON			Is \$8,225.00	
DYE, TOSHA L	1200080369	EFT	8/16/2016	\$116.76
YTD Total For DYE, TOSHA L			Is \$116.76	
DYNISE BROWN	467225727	CHECK	7/5/2016	\$70.00
DYNISE BROWN	467227764	CHECK	8/16/2016	\$14.00
DYNISE BROWN	467229386	CHECK	9/20/2016	\$14.00
YTD Total For DYNISE BROWN			Is \$98.00	
DYSON, STEPHEN	1200073085	EFT	11/3/2015	\$152.97
DYSON, STEPHEN	1200077702	EFT	5/3/2016	\$107.73
YTD Total For DYSON, STEPHEN			Is \$260.70	
E J R AGENCY INC	120669863	CHECK	4/5/2016	\$1,822.81
E J R AGENCY INC	120672636	CHECK	5/17/2016	\$727.53
E J R AGENCY INC	120674661	CHECK	6/21/2016	\$1,871.67
E J R AGENCY INC	120675547	CHECK	7/5/2016	\$749.58
E J R AGENCY INC	120677221	CHECK	8/2/2016	\$507.29
E J R AGENCY INC	120678216	CHECK	8/16/2016	\$2,620.87
E J R AGENCY INC	120679175	CHECK	9/6/2016	\$243.08
E J R AGENCY INC	120680230	CHECK	9/20/2016	\$739.56
YTD Total For E J R AGENCY INC			Is \$9,282.39	

Vendor Name	Payment No	Method	Date	Amount
EAGLE NATIONAL STEEL LTD	1200072521	EFT	10/20/2015	\$98.00
EAGLE NATIONAL STEEL LTD	1200073243	EFT	11/17/2015	\$104.15
EAGLE NATIONAL STEEL LTD	1200073642	EFT	12/1/2015	\$96.40
EAGLE NATIONAL STEEL LTD	1200076690	EFT	4/5/2016	\$390.00
EAGLE NATIONAL STEEL LTD	1200077483	EFT	5/3/2016	\$218.60
EAGLE NATIONAL STEEL LTD	1200078246	EFT	6/7/2016	\$8,516.80
EAGLE NATIONAL STEEL LTD	1200078655	EFT	6/21/2016	\$288.00
EAGLE NATIONAL STEEL LTD	1200080111	EFT	8/16/2016	\$460.00
EAGLE NATIONAL STEEL LTD	1200080512	EFT	9/6/2016	\$178.95
EAGLE NATIONAL STEEL LTD	1200080907	EFT	9/20/2016	\$99.60
YTD Total For EAGLE NATIONAL STEEL LTD			Is \$10,450.50	
EAGLE POINT	120678217	CHECK	8/16/2016	\$1,250.00
YTD Total For EAGLE POINT			Is \$1,250.00	
EARL OWEN CO INC	120666097	CHECK	2/2/2016	\$1,351.50
YTD Total For EARL OWEN CO INC			Is \$1,351.50	
EARLY MORNING SOFTWARE INC	1200074393	EFT	1/5/2016	\$28,156.00
YTD Total For EARLY MORNING SOFTWARE INC			Is \$28,156.00	
EARNESTINE FRY	467211346	CHECK	10/20/2015	\$39.00
YTD Total For EARNESTINE FRY			Is \$39.00	
EARTHA TAYLOR	1200072279	EFT	10/6/2015	\$275.00
EARTHA TAYLOR	1200072522	EFT	10/20/2015	\$4,185.00
EARTHA TAYLOR	1200072861	EFT	11/3/2015	\$15,642.00
EARTHA TAYLOR	1200073244	EFT	11/17/2015	\$5,165.00
EARTHA TAYLOR	1200073644	EFT	12/1/2015	\$5,880.00
EARTHA TAYLOR	1200074002	EFT	12/15/2015	\$9,360.00
EARTHA TAYLOR	1200074394	EFT	1/5/2016	\$4,235.00
EARTHA TAYLOR	1200074748	EFT	1/19/2016	\$2,130.00
EARTHA TAYLOR	1200075130	EFT	2/2/2016	\$4,960.00
EARTHA TAYLOR	1200075522	EFT	2/16/2016	\$7,410.00
EARTHA TAYLOR	1200075926	EFT	3/1/2016	\$3,985.00
EARTHA TAYLOR	1200076284	EFT	3/15/2016	\$5,590.00
EARTHA TAYLOR	1200076691	EFT	4/5/2016	\$2,825.00
EARTHA TAYLOR	1200077096	EFT	4/19/2016	\$4,910.00
EARTHA TAYLOR	1200077484	EFT	5/3/2016	\$3,460.00
EARTHA TAYLOR	1200077852	EFT	5/17/2016	\$4,610.00
EARTHA TAYLOR	1200078248	EFT	6/7/2016	\$6,565.00
EARTHA TAYLOR	1200078656	EFT	6/21/2016	\$1,610.00
EARTHA TAYLOR	1200079030	EFT	7/5/2016	\$4,690.00
EARTHA TAYLOR	1200079344	EFT	7/19/2016	\$4,885.00
EARTHA TAYLOR	1200079706	EFT	8/2/2016	\$6,115.00
EARTHA TAYLOR	1200080112	EFT	8/16/2016	\$4,935.00
EARTHA TAYLOR	1200080513	EFT	9/6/2016	\$4,365.00
EARTHA TAYLOR	1200080908	EFT	9/20/2016	\$4,115.00
YTD Total For EARTHA TAYLOR			Is \$121,902.00	
EAST BATON ROUGE PARISH	120678218	CHECK	8/16/2016	\$26.00
YTD Total For EAST BATON ROUGE PARISH			Is \$26.00	
EAST TEXAS POLICE ACADEMY	120662237	CHECK	12/1/2015	\$250.00
YTD Total For EAST TEXAS POLICE ACADEMY			Is \$250.00	
EAST TX OPEN DOOR INC	120658910	CHECK	10/6/2015	\$150.00
EAST TX OPEN DOOR INC	120659458	CHECK	10/20/2015	\$200.00
YTD Total For EAST TX OPEN DOOR INC			Is \$350.00	
EASTFIELD APTS LTD	120659459	CHECK	10/20/2015	\$639.76
EASTFIELD APTS LTD	120661308	CHECK	11/17/2015	\$468.54
EASTFIELD APTS LTD	120663157	CHECK	12/15/2015	\$613.91
EASTFIELD APTS LTD	120664179	CHECK	1/5/2016	\$221.90
EASTFIELD APTS LTD	120670881	CHECK	4/19/2016	\$169.64
EASTFIELD APTS LTD	120675548	CHECK	7/5/2016	\$87.69
EASTFIELD APTS LTD	120678219	CHECK	8/16/2016	\$101.54
EASTFIELD APTS LTD	120680231	CHECK	9/20/2016	\$137.51

Vendor Name	Payment No	Method	Date	Amount
EASTFIELD APTS LTD	467210871	CHECK	10/6/2015	\$854.00
EASTFIELD APTS LTD	467211347	CHECK	10/20/2015	\$3,480.00
EASTFIELD APTS LTD	467213000	CHECK	11/17/2015	\$3,479.00
EASTFIELD APTS LTD	467214601	CHECK	12/15/2015	\$3,479.00
EASTFIELD APTS LTD	467216228	CHECK	1/19/2016	\$3,479.00
EASTFIELD APTS LTD	467217845	CHECK	2/16/2016	\$3,479.00
EASTFIELD APTS LTD	467219485	CHECK	3/15/2016	\$3,479.00
EASTFIELD APTS LTD	467221168	CHECK	4/19/2016	\$3,479.00
EASTFIELD APTS LTD	467222811	CHECK	5/17/2016	\$3,479.00
EASTFIELD APTS LTD	467224475	CHECK	6/21/2016	\$3,479.00
EASTFIELD APTS LTD	467225728	CHECK	7/5/2016	\$3,479.00
EASTFIELD APTS LTD	467226347	CHECK	7/19/2016	\$3,465.00
EASTFIELD APTS LTD	467229387	CHECK	9/20/2016	\$1,837.00
YTD Total For EASTFIELD APTS LTD			Is \$43,387.49	
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467211348	CHECK	10/20/2015	\$848.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467213001	CHECK	11/17/2015	\$848.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467214602	CHECK	12/15/2015	\$848.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467216229	CHECK	1/19/2016	\$848.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467217846	CHECK	2/16/2016	\$848.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467219486	CHECK	3/15/2016	\$848.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467221169	CHECK	4/19/2016	\$848.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467222812	CHECK	5/17/2016	\$848.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467224476	CHECK	6/21/2016	\$879.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467226348	CHECK	7/19/2016	\$879.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467227765	CHECK	8/16/2016	\$879.00
EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT	467229388	CHECK	9/20/2016	\$879.00
YTD Total For EBBY HALLIDAY REALTOR LEASING & PROPERTY MANAGEMENT			Is \$10,300.00	
EBBYE FAUST	120670882	CHECK	4/19/2016	\$250.00
YTD Total For EBBYE FAUST			Is \$250.00	
EBONI POWELL	467211349	CHECK	10/20/2015	\$51.00
EBONI POWELL	467213002	CHECK	11/17/2015	\$51.00
EBONI POWELL	467214603	CHECK	12/15/2015	\$51.00
EBONI POWELL	467216230	CHECK	1/19/2016	\$51.00
EBONI POWELL	467217847	CHECK	2/16/2016	\$51.00
EBONI POWELL	467219487	CHECK	3/15/2016	\$51.00
EBONI POWELL	467221170	CHECK	4/19/2016	\$51.00
EBONI POWELL	467222813	CHECK	5/17/2016	\$51.00
EBONI POWELL	467224477	CHECK	6/21/2016	\$51.00
EBONI POWELL	467225729	CHECK	7/5/2016	\$51.00
YTD Total For EBONI POWELL			Is \$510.00	
EBONIE HOWARD	120670883	CHECK	4/19/2016	\$394.36
YTD Total For EBONIE HOWARD			Is \$394.36	
EBONY BROWN	467225730	CHECK	7/5/2016	\$300.00
EBONY BROWN	467227766	CHECK	8/16/2016	\$100.00
EBONY BROWN	467229389	CHECK	9/20/2016	\$100.00
YTD Total For EBONY BROWN			Is \$500.00	
EBONY M TURNER	120658911	CHECK	10/6/2015	\$500.00
EBONY M TURNER	120659460	CHECK	10/20/2015	\$1,800.00
EBONY M TURNER	120660401	CHECK	11/3/2015	\$1,100.00
EBONY M TURNER	120661309	CHECK	11/17/2015	\$1,650.00
EBONY M TURNER	120662238	CHECK	12/1/2015	\$600.00
EBONY M TURNER	120663158	CHECK	12/15/2015	\$150.00
EBONY M TURNER	120664180	CHECK	1/5/2016	\$300.00
EBONY M TURNER	120665052	CHECK	1/19/2016	\$350.00
EBONY M TURNER	120666098	CHECK	2/2/2016	\$1,375.00
EBONY M TURNER	120666991	CHECK	2/16/2016	\$2,200.00
EBONY M TURNER	120667970	CHECK	3/1/2016	\$1,450.00
EBONY M TURNER	120668945	CHECK	3/15/2016	\$1,600.00
EBONY M TURNER	120669864	CHECK	4/5/2016	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
EBONY M TURNER	120670884	CHECK	4/19/2016	\$3,975.00
EBONY M TURNER	120671763	CHECK	5/3/2016	\$250.00
EBONY M TURNER	120672637	CHECK	5/17/2016	\$1,450.00
EBONY M TURNER	120673655	CHECK	6/7/2016	\$1,900.00
EBONY M TURNER	120674662	CHECK	6/21/2016	\$500.00
EBONY M TURNER	120675549	CHECK	7/5/2016	\$1,250.00
EBONY M TURNER	120676372	CHECK	7/19/2016	\$1,450.00
EBONY M TURNER	120677222	CHECK	8/2/2016	\$3,075.00
EBONY M TURNER	120678220	CHECK	8/16/2016	\$300.00
EBONY M TURNER	120679176	CHECK	9/6/2016	\$2,250.00
EBONY M TURNER	120680232	CHECK	9/20/2016	\$1,650.00
YTD Total For EBONY M TURNER			Is \$32,725.00	
EBONY RENE RIVON	120658912	CHECK	10/6/2015	\$925.00
EBONY RENE RIVON	120662239	CHECK	12/1/2015	\$500.00
EBONY RENE RIVON	120665053	CHECK	1/19/2016	\$400.00
EBONY RENE RIVON	120666099	CHECK	2/2/2016	\$1,110.00
EBONY RENE RIVON	120666992	CHECK	2/16/2016	\$680.00
EBONY RENE RIVON	120667971	CHECK	3/1/2016	\$170.00
EBONY RENE RIVON	120668946	CHECK	3/15/2016	\$395.00
EBONY RENE RIVON	120669865	CHECK	4/5/2016	\$1,225.00
EBONY RENE RIVON	120670885	CHECK	4/19/2016	\$370.00
EBONY RENE RIVON	120671764	CHECK	5/3/2016	\$1,160.00
EBONY RENE RIVON	120672638	CHECK	5/17/2016	\$1,010.00
EBONY RENE RIVON	120673656	CHECK	6/7/2016	\$440.00
EBONY RENE RIVON	120675550	CHECK	7/5/2016	\$530.00
EBONY RENE RIVON	120676373	CHECK	7/19/2016	\$190.00
EBONY RENE RIVON	120677223	CHECK	8/2/2016	\$1,730.00
EBONY RENE RIVON	120678221	CHECK	8/16/2016	\$340.00
EBONY RENE RIVON	120679177	CHECK	9/6/2016	\$3,420.00
YTD Total For EBONY RENE RIVON			Is \$14,595.00	
EBONY ROSS	467221171	CHECK	4/19/2016	\$138.00
EBONY ROSS	467224478	CHECK	6/21/2016	\$69.00
EBONY ROSS	467225731	CHECK	7/5/2016	\$69.00
EBONY ROSS	467227767	CHECK	8/16/2016	\$69.00
EBONY ROSS	467229390	CHECK	9/20/2016	\$69.00
YTD Total For EBONY ROSS			Is \$414.00	
ECAP LTD	120659158	CHECK	10/9/2015	\$156.93
ECAP LTD	120660080	CHECK	10/23/2015	\$156.93
ECAP LTD	120660955	CHECK	11/6/2015	\$156.93
ECAP LTD	120661965	CHECK	11/20/2015	\$156.93
ECAP LTD	120662767	CHECK	12/4/2015	\$156.93
ECAP LTD	120663802	CHECK	12/18/2015	\$156.93
ECAP LTD	120663889	CHECK	1/1/2016	\$156.93
ECAP LTD	120664751	CHECK	1/15/2016	\$104.47
ECAP LTD	120679870	CHECK	9/9/2016	\$161.54
ECAP LTD	120680889	CHECK	9/23/2016	\$253.85
YTD Total For ECAP LTD			Is \$1,618.37	
ECHO LAKE FOODS INC	120658913	CHECK	10/6/2015	\$14,354.75
ECHO LAKE FOODS INC	120660402	CHECK	11/3/2015	\$16,172.44
ECHO LAKE FOODS INC	120661310	CHECK	11/17/2015	\$2,248.37
ECHO LAKE FOODS INC	120662240	CHECK	12/1/2015	\$5,904.90
ECHO LAKE FOODS INC	120663159	CHECK	12/15/2015	\$2,248.37
ECHO LAKE FOODS INC	120664181	CHECK	1/5/2016	\$5,904.90
ECHO LAKE FOODS INC	120665054	CHECK	1/19/2016	\$7,403.82
ECHO LAKE FOODS INC	120666100	CHECK	2/2/2016	\$22,872.18
ECHO LAKE FOODS INC	120669866	CHECK	4/5/2016	\$14,014.22
ECHO LAKE FOODS INC	120673657	CHECK	6/7/2016	\$14,014.22
ECHO LAKE FOODS INC	120675551	CHECK	7/5/2016	\$10,065.47
ECHO LAKE FOODS INC	120676374	CHECK	7/19/2016	\$3,948.75

Vendor Name	Payment No	Method	Date	Amount
ECHO LAKE FOODS INC	120679178	CHECK	9/6/2016	\$13,283.02
YTD Total For ECHO LAKE FOODS INC			Is \$132,435.41	
ECHOLS, LARRY	1200073357	EFT	11/17/2015	\$61.27
YTD Total For ECHOLS, LARRY			Is \$61.27	
ECMC	120659159	CHECK	10/9/2015	\$635.44
ECMC	120660081	CHECK	10/23/2015	\$663.26
ECMC	120660956	CHECK	11/6/2015	\$471.70
ECMC	120661966	CHECK	11/20/2015	\$486.85
ECMC	120662768	CHECK	12/4/2015	\$486.85
ECMC	120663803	CHECK	12/18/2015	\$477.13
ECMC	120663890	CHECK	1/1/2016	\$482.10
ECMC	120664752	CHECK	1/15/2016	\$479.50
ECMC	120665726	CHECK	1/29/2016	\$479.50
ECMC	120666673	CHECK	2/12/2016	\$479.50
ECMC	120667675	CHECK	2/26/2016	\$537.00
ECMC	120668539	CHECK	3/11/2016	\$476.50
ECMC	120669527	CHECK	3/25/2016	\$298.47
ECMC	120670549	CHECK	4/8/2016	\$298.47
ECMC	120671484	CHECK	4/22/2016	\$298.47
ECMC	120672311	CHECK	5/6/2016	\$298.47
ECMC	120673179	CHECK	5/20/2016	\$298.47
ECMC	120673254	CHECK	6/3/2016	\$439.23
ECMC	120674334	CHECK	6/17/2016	\$298.47
ECMC	120675264	CHECK	7/1/2016	\$293.47
ECMC	120676060	CHECK	7/15/2016	\$293.47
ECMC	120676891	CHECK	7/29/2016	\$598.71
ECMC	120677864	CHECK	8/12/2016	\$806.77
ECMC	120678883	CHECK	8/26/2016	\$610.55
ECMC	120679871	CHECK	9/9/2016	\$777.90
ECMC	120680890	CHECK	9/23/2016	\$511.07
YTD Total For ECMC			Is \$12,277.32	
ECOLAB INC	120658914	CHECK	10/6/2015	\$5,696.23
ECOLAB INC	120661311	CHECK	11/17/2015	\$5,182.65
ECOLAB INC	120662241	CHECK	12/1/2015	\$3,365.43
ECOLAB INC	120664182	CHECK	1/5/2016	\$7,388.01
ECOLAB INC	120666101	CHECK	2/2/2016	\$778.08
ECOLAB INC	120666993	CHECK	2/16/2016	\$6,860.44
ECOLAB INC	120669867	CHECK	4/5/2016	\$4,552.92
ECOLAB INC	120670886	CHECK	4/19/2016	\$4,552.92
ECOLAB INC	120671765	CHECK	5/3/2016	\$4,275.06
ECOLAB INC	120673658	CHECK	6/7/2016	\$10,297.79
ECOLAB INC	120674663	CHECK	6/21/2016	\$4,711.60
ECOLAB INC	120677224	CHECK	8/2/2016	\$2,726.48
ECOLAB INC	120679179	CHECK	9/6/2016	\$9,305.94
YTD Total For ECOLAB INC			Is \$69,693.55	
ECOM WILLMAX CAPITAL	467211350	CHECK	10/20/2015	\$1,103.00
ECOM WILLMAX CAPITAL	467213003	CHECK	11/17/2015	\$214.00
ECOM WILLMAX CAPITAL	467214604	CHECK	12/15/2015	\$639.00
YTD Total For ECOM WILLMAX CAPITAL			Is \$1,956.00	
ECONET.COM INC	120680233	CHECK	9/20/2016	\$15,564.00
YTD Total For ECONET.COM INC			Is \$15,564.00	
ECTOR COUNTY	120660403	CHECK	11/3/2015	\$30.00
ECTOR COUNTY	120660404	CHECK	11/3/2015	\$125.00
YTD Total For ECTOR COUNTY			Is \$155.00	
ED BELL CONSTRUCTION	120661312	CHECK	11/17/2015	\$275,881.24
YTD Total For ED BELL CONSTRUCTION			Is \$275,881.24	
ED CAMPBELL CONCESSIONS COMPANY INC	120659461	CHECK	10/20/2015	\$94.00
ED CAMPBELL CONCESSIONS COMPANY INC	120664183	CHECK	1/5/2016	\$117.20
ED CAMPBELL CONCESSIONS COMPANY INC	120669868	CHECK	4/5/2016	\$1,981.74

Vendor Name	Payment No	Method	Date	Amount
ED CAMPBELL CONCESSIONS COMPANY INC	120680234	CHECK	9/20/2016	\$2,256.97
YTD Total For ED CAMPBELL CONCESSIONS COMPANY INC			Is \$4,449.91	
EDABRINA L WILLIAMS	467211351	CHECK	10/20/2015	\$69.00
EDABRINA L WILLIAMS	467213004	CHECK	11/17/2015	\$69.00
EDABRINA L WILLIAMS	467214605	CHECK	12/15/2015	\$69.00
EDABRINA L WILLIAMS	467216231	CHECK	1/19/2016	\$69.00
EDABRINA L WILLIAMS	467217848	CHECK	2/16/2016	\$36.00
EDABRINA L WILLIAMS	467219488	CHECK	3/15/2016	\$36.00
EDABRINA L WILLIAMS	467221172	CHECK	4/19/2016	\$36.00
EDABRINA L WILLIAMS	467222814	CHECK	5/17/2016	\$36.00
EDABRINA L WILLIAMS	467224479	CHECK	6/21/2016	\$36.00
EDABRINA L WILLIAMS	467225732	CHECK	7/5/2016	\$36.00
EDABRINA L WILLIAMS	467227768	CHECK	8/16/2016	\$36.00
EDABRINA L WILLIAMS	467229391	CHECK	9/20/2016	\$38.00
YTD Total For EDABRINA L WILLIAMS			Is \$566.00	
EDAX INC	120672639	CHECK	5/17/2016	\$1,475.00
EDAX INC	120674664	CHECK	6/21/2016	\$1,199.60
EDAX INC	120675552	CHECK	7/5/2016	\$12,670.00
YTD Total For EDAX INC			Is \$15,344.60	
EDDIE B & BETTY J LANE	467211352	CHECK	10/20/2015	\$700.00
EDDIE B & BETTY J LANE	467213005	CHECK	11/17/2015	\$700.00
EDDIE B & BETTY J LANE	467214606	CHECK	12/15/2015	\$700.00
EDDIE B & BETTY J LANE	467216232	CHECK	1/19/2016	\$700.00
EDDIE B & BETTY J LANE	467217849	CHECK	2/16/2016	\$700.00
EDDIE B & BETTY J LANE	467219489	CHECK	3/15/2016	\$700.00
EDDIE B & BETTY J LANE	467221173	CHECK	4/19/2016	\$700.00
EDDIE B & BETTY J LANE	467222815	CHECK	5/17/2016	\$700.00
EDDIE B & BETTY J LANE	467224480	CHECK	6/21/2016	\$700.00
EDDIE B & BETTY J LANE	467226349	CHECK	7/19/2016	\$700.00
EDDIE B & BETTY J LANE	467227769	CHECK	8/16/2016	\$700.00
EDDIE B & BETTY J LANE	467229392	CHECK	9/20/2016	\$700.00
YTD Total For EDDIE B & BETTY J LANE			Is \$8,400.00	
EDDIE L WILLIS	120667972	CHECK	3/1/2016	\$1,300.00
YTD Total For EDDIE L WILLIS			Is \$1,300.00	
EDDIE R LANE	120662242	CHECK	12/1/2015	\$250.00
EDDIE R LANE	120667973	CHECK	3/1/2016	\$400.00
EDDIE R LANE	120673659	CHECK	6/7/2016	\$150.00
YTD Total For EDDIE R LANE			Is \$800.00	
EDDY HERRERA-IMPREST FUND	120677225	CHECK	8/2/2016	\$3,333.63
YTD Total For EDDY HERRERA-IMPREST FUND			Is \$3,333.63	
EDGAR R HERNANDEZ	120669869	CHECK	4/5/2016	\$350.00
YTD Total For EDGAR R HERNANDEZ			Is \$350.00	
EDGAR VALLES	120673660	CHECK	6/7/2016	\$750.00
YTD Total For EDGAR VALLES			Is \$750.00	
EDGEWOOD HOLDINGS LLC	120660405	CHECK	11/3/2015	\$2,430.00
EDGEWOOD HOLDINGS LLC	120662243	CHECK	12/1/2015	\$297.00
EDGEWOOD HOLDINGS LLC	120664184	CHECK	1/5/2016	\$1,119.35
EDGEWOOD HOLDINGS LLC	120666102	CHECK	2/2/2016	\$19.39
EDGEWOOD HOLDINGS LLC	467211353	CHECK	10/20/2015	\$264.00
EDGEWOOD HOLDINGS LLC	467213006	CHECK	11/17/2015	\$264.00
EDGEWOOD HOLDINGS LLC	467214607	CHECK	12/15/2015	\$264.00
EDGEWOOD HOLDINGS LLC	467216233	CHECK	1/19/2016	\$264.00
EDGEWOOD HOLDINGS LLC	467217850	CHECK	2/16/2016	\$264.00
EDGEWOOD HOLDINGS LLC	467219490	CHECK	3/15/2016	\$264.00
EDGEWOOD HOLDINGS LLC	467221174	CHECK	4/19/2016	\$267.00
EDGEWOOD HOLDINGS LLC	467222816	CHECK	5/17/2016	\$1,968.67
EDGEWOOD HOLDINGS LLC	467224481	CHECK	6/21/2016	\$986.00
EDGEWOOD HOLDINGS LLC	467226350	CHECK	7/19/2016	\$986.00
EDGEWOOD HOLDINGS LLC	467227770	CHECK	8/16/2016	\$726.00

Vendor Name	Payment No	Method	Date	Amount
EDGEWOOD HOLDINGS LLC	467229393	CHECK	9/20/2016	\$726.00
YTD Total For EDGEWOOD HOLDINGS LLC			Is \$11,109.41	
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670021785	EFT	10/20/2015	\$765.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670022164	EFT	11/17/2015	\$765.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670022541	EFT	12/15/2015	\$765.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670022934	EFT	1/19/2016	\$765.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670023309	EFT	2/16/2016	\$765.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670023686	EFT	3/15/2016	\$765.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670024056	EFT	4/19/2016	\$765.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670024411	EFT	5/17/2016	\$765.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670024775	EFT	6/21/2016	\$765.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670025107	EFT	7/19/2016	\$795.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670025459	EFT	8/16/2016	\$775.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670025815	EFT	9/20/2016	\$775.00
YTD Total For EDGEWOOD MANOR SENIOR APARTMENTS LTD			Is \$9,230.00	
EDI ENVIRONMENTAL TECHNOLOGY	1200072523	EFT	10/20/2015	\$304.60
EDI ENVIRONMENTAL TECHNOLOGY	1200072862	EFT	11/3/2015	\$2,870.80
EDI ENVIRONMENTAL TECHNOLOGY	1200074395	EFT	1/5/2016	\$10,869.40
EDI ENVIRONMENTAL TECHNOLOGY	1200074749	EFT	1/19/2016	\$21,685.20
EDI ENVIRONMENTAL TECHNOLOGY	1200075131	EFT	2/2/2016	\$2,093.00
EDI ENVIRONMENTAL TECHNOLOGY	1200075523	EFT	2/16/2016	\$1,246.00
EDI ENVIRONMENTAL TECHNOLOGY	1200075927	EFT	3/1/2016	\$2,920.00
EDI ENVIRONMENTAL TECHNOLOGY	1200076285	EFT	3/15/2016	\$2,580.00
EDI ENVIRONMENTAL TECHNOLOGY	1200077097	EFT	4/19/2016	\$1,393.00
EDI ENVIRONMENTAL TECHNOLOGY	1200077485	EFT	5/3/2016	\$1,782.00
EDI ENVIRONMENTAL TECHNOLOGY	1200077853	EFT	5/17/2016	\$2,164.00
EDI ENVIRONMENTAL TECHNOLOGY	1200078249	EFT	6/7/2016	\$1,782.00
EDI ENVIRONMENTAL TECHNOLOGY	1200078657	EFT	6/21/2016	\$1,425.00
EDI ENVIRONMENTAL TECHNOLOGY	1200079031	EFT	7/5/2016	\$688.00
EDI ENVIRONMENTAL TECHNOLOGY	1200079345	EFT	7/19/2016	\$11,655.00
EDI ENVIRONMENTAL TECHNOLOGY	1200080909	EFT	9/20/2016	\$5,411.00
YTD Total For EDI ENVIRONMENTAL TECHNOLOGY			Is \$70,869.00	
EDISON GRANT JR	467211354	CHECK	10/20/2015	\$319.00
EDISON GRANT JR	467213007	CHECK	11/17/2015	\$319.00
EDISON GRANT JR	467214608	CHECK	12/15/2015	\$319.00
EDISON GRANT JR	467216234	CHECK	1/19/2016	\$319.00
YTD Total For EDISON GRANT JR			Is \$1,276.00	
EDMENTUM INC	120669870	CHECK	4/5/2016	\$4,350.00
YTD Total For EDMENTUM INC			Is \$4,350.00	
EDMONDS, LAURA	1200079118	EFT	7/5/2016	\$280.76
EDMONDS, LAURA	1200080624	EFT	9/6/2016	\$165.00
YTD Total For EDMONDS, LAURA			Is \$445.76	
EDNEY, CHARLOTTE D	1200072822	EFT	11/3/2015	\$82.43
EDNEY, CHARLOTTE D	1200073599	EFT	12/1/2015	\$74.14
EDNEY, CHARLOTTE D	1200077053	EFT	4/19/2016	\$58.26
YTD Total For EDNEY, CHARLOTTE D			Is \$214.83	
EDOC TEC ACCOUNTING OFFICE	120668947	CHECK	3/15/2016	\$5,000.00
YTD Total For EDOC TEC ACCOUNTING OFFICE			Is \$5,000.00	
EDS LAWN EQUIPMENT	120679180	CHECK	9/6/2016	\$88.00
YTD Total For EDS LAWN EQUIPMENT			Is \$88.00	
EDUCATION SERVICE CENTER REGION 2	120675553	CHECK	7/5/2016	\$600.00
YTD Total For EDUCATION SERVICE CENTER REGION 2			Is \$600.00	
EDUCATION SERVICE CENTER REGION XI	120670887	CHECK	4/19/2016	\$450.00
EDUCATION SERVICE CENTER REGION XI	120673661	CHECK	6/7/2016	\$100.00
YTD Total For EDUCATION SERVICE CENTER REGION XI			Is \$550.00	
EDUCATIONAL SERVICES CTR REGION X	120660406	CHECK	11/3/2015	\$7,079.00
EDUCATIONAL SERVICES CTR REGION X	120662244	CHECK	12/1/2015	\$13,405.00
EDUCATIONAL SERVICES CTR REGION X	120665055	CHECK	1/19/2016	\$34,319.00
EDUCATIONAL SERVICES CTR REGION X	120666994	CHECK	2/16/2016	\$5,000.00

Vendor Name	Payment No	Method	Date	Amount
EDUCATIONAL SERVICES CTR REGION X	120669871	CHECK	4/5/2016	\$140.00
YTD Total For EDUCATIONAL SERVICES CTR REGION X			Is \$59,943.00	
EDWARD A FINSTAD	120668948	CHECK	3/15/2016	\$826.43
YTD Total For EDWARD A FINSTAD			Is \$826.43	
EDWARD C & JANE-VIDAH DIOGU	467217366	CHECK	2/2/2016	\$3,185.70
EDWARD C & JANE-VIDAH DIOGU	467217851	CHECK	2/16/2016	\$861.00
EDWARD C & JANE-VIDAH DIOGU	467219491	CHECK	3/15/2016	\$861.00
EDWARD C & JANE-VIDAH DIOGU	467221175	CHECK	4/19/2016	\$861.00
EDWARD C & JANE-VIDAH DIOGU	467222817	CHECK	5/17/2016	\$861.00
EDWARD C & JANE-VIDAH DIOGU	467224482	CHECK	6/21/2016	\$861.00
EDWARD C & JANE-VIDAH DIOGU	467226351	CHECK	7/19/2016	\$861.00
EDWARD C & JANE-VIDAH DIOGU	467227771	CHECK	8/16/2016	\$861.00
EDWARD C & JANE-VIDAH DIOGU	467229394	CHECK	9/20/2016	\$861.00
YTD Total For EDWARD C & JANE-VIDAH DIOGU			Is \$10,073.70	
EDWARD L ALLEN	467211355	CHECK	10/20/2015	\$1,031.00
EDWARD L ALLEN	467213008	CHECK	11/17/2015	\$1,031.00
EDWARD L ALLEN	467214609	CHECK	12/15/2015	\$88.00
YTD Total For EDWARD L ALLEN			Is \$2,150.00	
EDWARD L FRANKLIN	120677226	CHECK	8/2/2016	\$1,500.00
YTD Total For EDWARD L FRANKLIN			Is \$1,500.00	
EDWARD MATTHEWS	120670888	CHECK	4/19/2016	\$1,200.00
EDWARD MATTHEWS	120674665	CHECK	6/21/2016	\$1,800.00
EDWARD MATTHEWS	467211356	CHECK	10/20/2015	\$701.00
EDWARD MATTHEWS	467213009	CHECK	11/17/2015	\$701.00
EDWARD MATTHEWS	467214610	CHECK	12/15/2015	\$701.00
EDWARD MATTHEWS	467216235	CHECK	1/19/2016	\$701.00
EDWARD MATTHEWS	467217852	CHECK	2/16/2016	\$605.00
EDWARD MATTHEWS	467219492	CHECK	3/15/2016	\$605.00
EDWARD MATTHEWS	467221176	CHECK	4/19/2016	\$317.00
EDWARD MATTHEWS	467222818	CHECK	5/17/2016	\$605.00
EDWARD MATTHEWS	467224483	CHECK	6/21/2016	\$605.00
EDWARD MATTHEWS	467226352	CHECK	7/19/2016	\$605.00
EDWARD MATTHEWS	467227772	CHECK	8/16/2016	\$605.00
EDWARD MATTHEWS	467229395	CHECK	9/20/2016	\$605.00
YTD Total For EDWARD MATTHEWS			Is \$10,356.00	
EDWARD P SHOEMAKER	1200072280	EFT	10/6/2015	\$1,850.00
EDWARD P SHOEMAKER	1200072525	EFT	10/20/2015	\$3,810.00
EDWARD P SHOEMAKER	1200072863	EFT	11/3/2015	\$4,190.00
EDWARD P SHOEMAKER	1200073246	EFT	11/17/2015	\$5,900.00
EDWARD P SHOEMAKER	1200073645	EFT	12/1/2015	\$600.00
EDWARD P SHOEMAKER	1200074003	EFT	12/15/2015	\$4,700.00
EDWARD P SHOEMAKER	1200074396	EFT	1/5/2016	\$2,200.00
EDWARD P SHOEMAKER	1200074750	EFT	1/19/2016	\$5,125.00
EDWARD P SHOEMAKER	1200075132	EFT	2/2/2016	\$6,100.00
EDWARD P SHOEMAKER	1200075524	EFT	2/16/2016	\$3,225.00
EDWARD P SHOEMAKER	1200075928	EFT	3/1/2016	\$1,750.00
EDWARD P SHOEMAKER	1200076286	EFT	3/15/2016	\$5,620.00
EDWARD P SHOEMAKER	1200076692	EFT	4/5/2016	\$3,150.00
EDWARD P SHOEMAKER	1200077098	EFT	4/19/2016	\$4,300.00
EDWARD P SHOEMAKER	1200077486	EFT	5/3/2016	\$3,300.00
EDWARD P SHOEMAKER	1200077854	EFT	5/17/2016	\$5,100.00
EDWARD P SHOEMAKER	1200078250	EFT	6/7/2016	\$5,050.00
EDWARD P SHOEMAKER	1200078658	EFT	6/21/2016	\$5,350.00
EDWARD P SHOEMAKER	1200079032	EFT	7/5/2016	\$2,500.00
EDWARD P SHOEMAKER	1200079346	EFT	7/19/2016	\$4,450.00
EDWARD P SHOEMAKER	1200079707	EFT	8/2/2016	\$2,700.00
EDWARD P SHOEMAKER	1200080113	EFT	8/16/2016	\$4,250.00
EDWARD P SHOEMAKER	1200080514	EFT	9/6/2016	\$2,650.00
EDWARD P SHOEMAKER	1200080910	EFT	9/20/2016	\$29,450.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EDWARD P SHOEMAKER			Is \$117,320.00	
EDWARD SPEARS	120666995	CHECK	2/16/2016	\$5,000.00
EDWARD SPEARS	120666996	CHECK	2/16/2016	\$10,000.00
EDWARD SPEARS	120666997	CHECK	2/16/2016	\$10,000.00
EDWARD SPEARS	120666998	CHECK	2/16/2016	\$40,000.00
YTD Total For EDWARD SPEARS			Is \$65,000.00	
EDWARDS VACUUM LLC	120669872	CHECK	4/5/2016	\$528.95
YTD Total For EDWARDS VACUUM LLC			Is \$528.95	
EDWARDS, HAROLD LYNN	1200072909	EFT	11/3/2015	\$292.32
EDWARDS, HAROLD LYNN	1200076732	EFT	4/5/2016	\$272.16
EDWARDS, HAROLD LYNN	1200078288	EFT	6/7/2016	\$13.39
EDWARDS, HAROLD LYNN	1200079061	EFT	7/5/2016	\$9.48
EDWARDS, HAROLD LYNN	1200079743	EFT	8/2/2016	\$252.57
YTD Total For EDWARDS, HAROLD LYNN			Is \$839.92	
EDWARDS, WILLIAM A	1200072750	EFT	10/20/2015	\$264.19
YTD Total For EDWARDS, WILLIAM A			Is \$264.19	
EDWIN B BRIGHT	467211357	CHECK	10/20/2015	\$338.00
EDWIN B BRIGHT	467213010	CHECK	11/17/2015	\$334.00
EDWIN B BRIGHT	467214611	CHECK	12/15/2015	\$334.00
EDWIN B BRIGHT	467216236	CHECK	1/19/2016	\$334.00
EDWIN B BRIGHT	467217853	CHECK	2/16/2016	\$334.00
EDWIN B BRIGHT	467219493	CHECK	3/15/2016	\$334.00
EDWIN B BRIGHT	467221177	CHECK	4/19/2016	\$334.00
EDWIN B BRIGHT	467222819	CHECK	5/17/2016	\$334.00
EDWIN B BRIGHT	467224484	CHECK	6/21/2016	\$334.00
EDWIN B BRIGHT	467226353	CHECK	7/19/2016	\$334.00
EDWIN B BRIGHT	467227773	CHECK	8/16/2016	\$334.00
EDWIN B BRIGHT	467229396	CHECK	9/20/2016	\$334.00
YTD Total For EDWIN B BRIGHT			Is \$4,012.00	
EDWIN M SIGEL	1200074004	EFT	12/15/2015	\$2,700.00
EDWIN M SIGEL	1200074397	EFT	1/5/2016	\$1,500.00
EDWIN M SIGEL	1200074751	EFT	1/19/2016	\$850.00
EDWIN M SIGEL	1200075133	EFT	2/2/2016	\$1,500.00
EDWIN M SIGEL	1200075525	EFT	2/16/2016	\$500.00
EDWIN M SIGEL	1200076693	EFT	4/5/2016	\$500.00
EDWIN M SIGEL	1200077099	EFT	4/19/2016	\$800.00
EDWIN M SIGEL	1200077487	EFT	5/3/2016	\$300.00
EDWIN M SIGEL	1200080515	EFT	9/6/2016	\$500.00
YTD Total For EDWIN M SIGEL			Is \$9,150.00	
EDWIN V KING JR	1200072526	EFT	10/20/2015	\$3,880.00
EDWIN V KING JR	1200072864	EFT	11/3/2015	\$1,790.00
EDWIN V KING JR	1200073247	EFT	11/17/2015	\$11,990.00
EDWIN V KING JR	1200074005	EFT	12/15/2015	\$18,839.62
EDWIN V KING JR	1200074398	EFT	1/5/2016	\$15,280.00
EDWIN V KING JR	1200074752	EFT	1/19/2016	\$10,590.00
EDWIN V KING JR	1200075526	EFT	2/16/2016	\$4,680.00
EDWIN V KING JR	1200075929	EFT	3/1/2016	\$5,720.00
EDWIN V KING JR	1200076694	EFT	4/5/2016	\$2,640.00
EDWIN V KING JR	1200077100	EFT	4/19/2016	\$10,800.00
EDWIN V KING JR	1200077855	EFT	5/17/2016	\$7,810.00
EDWIN V KING JR	1200078251	EFT	6/7/2016	\$16,790.00
EDWIN V KING JR	1200078659	EFT	6/21/2016	\$1,920.00
EDWIN V KING JR	1200079033	EFT	7/5/2016	\$8,680.00
EDWIN V KING JR	1200079347	EFT	7/19/2016	\$13,100.00
EDWIN V KING JR	1200079708	EFT	8/2/2016	\$2,680.00
EDWIN V KING JR	1200080516	EFT	9/6/2016	\$8,480.00
EDWIN V KING JR	1200080911	EFT	9/20/2016	\$32,700.00
YTD Total For EDWIN V KING JR			Is \$178,369.62	
EFURD PROPERTIES LLC	467211358	CHECK	10/20/2015	\$909.00

Vendor Name	Payment No	Method	Date	Amount
EFURD PROPERTIES LLC	467213011	CHECK	11/17/2015	\$909.00
EFURD PROPERTIES LLC	467214612	CHECK	12/15/2015	\$909.00
EFURD PROPERTIES LLC	467216237	CHECK	1/19/2016	\$660.00
EFURD PROPERTIES LLC	467217854	CHECK	2/16/2016	\$157.00
EFURD PROPERTIES LLC	467217855	CHECK	2/16/2016	\$503.00
EFURD PROPERTIES LLC	467218982	CHECK	3/1/2016	\$594.00
EFURD PROPERTIES LLC	467219494	CHECK	3/15/2016	\$957.00
EFURD PROPERTIES LLC	467221178	CHECK	4/19/2016	\$800.00
EFURD PROPERTIES LLC	467222820	CHECK	5/17/2016	\$800.00
EFURD PROPERTIES LLC	467224485	CHECK	6/21/2016	\$800.00
EFURD PROPERTIES LLC	467226354	CHECK	7/19/2016	\$800.00
EFURD PROPERTIES LLC	467227774	CHECK	8/16/2016	\$800.00
EFURD PROPERTIES LLC	467229397	CHECK	9/20/2016	\$800.00
YTD Total For EFURD PROPERTIES LLC			Is \$10,398.00	
EG SYSTEMS INC	120660407	CHECK	11/3/2015	\$119.00
EG SYSTEMS INC	120664185	CHECK	1/5/2016	\$119.00
YTD Total For EG SYSTEMS INC			Is \$238.00	
EJES INCORPORATED	120660408	CHECK	11/3/2015	\$35,595.36
EJES INCORPORATED	120661313	CHECK	11/17/2015	\$22,873.33
EJES INCORPORATED	120665056	CHECK	1/19/2016	\$13,142.16
EJES INCORPORATED	120666103	CHECK	2/2/2016	\$14,015.40
EJES INCORPORATED	120668949	CHECK	3/15/2016	\$16,580.85
EJES INCORPORATED	120671766	CHECK	5/3/2016	\$37,854.12
EJES INCORPORATED	120680235	CHECK	9/20/2016	\$46,666.74
YTD Total For EJES INCORPORATED			Is \$186,727.96	
EL CENTRO COLLEGE	120662245	CHECK	12/1/2015	\$64,322.60
EL CENTRO COLLEGE	120663160	CHECK	12/15/2015	\$3,127.00
EL CENTRO COLLEGE	120664186	CHECK	1/5/2016	\$17,604.00
EL CENTRO COLLEGE	120665057	CHECK	1/19/2016	\$4,307.00
EL CENTRO COLLEGE	120672640	CHECK	5/17/2016	\$71,581.60
EL CENTRO COLLEGE	120673662	CHECK	6/7/2016	\$25,362.00
EL CENTRO COLLEGE	120674666	CHECK	6/21/2016	\$32,982.40
EL CENTRO COLLEGE	120675554	CHECK	7/5/2016	\$30,600.85
EL CENTRO COLLEGE	120676375	CHECK	7/19/2016	\$7,800.00
YTD Total For EL CENTRO COLLEGE			Is \$257,687.45	
EL EXTRA SPANISH LANGUAGE NEWSPAPER	120662246	CHECK	12/1/2015	\$280.00
EL EXTRA SPANISH LANGUAGE NEWSPAPER	120668950	CHECK	3/15/2016	\$112.00
YTD Total For EL EXTRA SPANISH LANGUAGE NEWSPAPER			Is \$392.00	
EL HERALDO NEWS	120663161	CHECK	12/15/2015	\$510.00
YTD Total For EL HERALDO NEWS			Is \$510.00	
EL PASO COUNTY	120664187	CHECK	1/5/2016	\$100.00
YTD Total For EL PASO COUNTY			Is \$100.00	
EL-AD GRAND SEASONS LLC	120677227	CHECK	8/2/2016	\$971.00
EL-AD GRAND SEASONS LLC	120678222	CHECK	8/16/2016	\$1,027.37
EL-AD GRAND SEASONS LLC	120680236	CHECK	9/20/2016	\$1,030.93
YTD Total For EL-AD GRAND SEASONS LLC			Is \$3,029.30	
ELAD LEGACY OF CEDAR HILL LLC	120663162	CHECK	12/15/2015	\$1,825.25
ELAD LEGACY OF CEDAR HILL LLC	120667974	CHECK	3/1/2016	\$1,743.90
ELAD LEGACY OF CEDAR HILL LLC	120678223	CHECK	8/16/2016	\$900.00
ELAD LEGACY OF CEDAR HILL LLC	120680237	CHECK	9/20/2016	\$900.00
YTD Total For ELAD LEGACY OF CEDAR HILL LLC			Is \$5,369.15	
ELAINE HUBBARD-PALMER	120660409	CHECK	11/3/2015	\$599.76
YTD Total For ELAINE HUBBARD-PALMER			Is \$599.76	
ELAINE MICHELLE FAIRE	467211359	CHECK	10/20/2015	\$1,288.00
YTD Total For ELAINE MICHELLE FAIRE			Is \$1,288.00	
ELAINE MORRISON EVANS	120679181	CHECK	9/6/2016	\$900.00
ELAINE MORRISON EVANS	120680238	CHECK	9/20/2016	\$6,700.00
YTD Total For ELAINE MORRISON EVANS			Is \$7,600.00	
ELAINE WILLIAMS	120679182	CHECK	9/6/2016	\$700.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ELAINE WILLIAMS			Is \$700.00	
ELAM TOWNHOMES LLC	120663163	CHECK	12/15/2015	\$1,450.00
ELAM TOWNHOMES LLC	120664188	CHECK	1/5/2016	\$725.00
ELAM TOWNHOMES LLC	120666104	CHECK	2/2/2016	\$725.00
ELAM TOWNHOMES LLC	120666999	CHECK	2/16/2016	\$725.00
ELAM TOWNHOMES LLC	120669873	CHECK	4/5/2016	\$725.00
ELAM TOWNHOMES LLC	120670889	CHECK	4/19/2016	\$725.00
ELAM TOWNHOMES LLC	120672641	CHECK	5/17/2016	\$725.00
ELAM TOWNHOMES LLC	120674667	CHECK	6/21/2016	\$725.00
ELAM TOWNHOMES LLC	120676376	CHECK	7/19/2016	\$725.00
ELAM TOWNHOMES LLC	120678224	CHECK	8/16/2016	\$725.00
YTD Total For ELAM TOWNHOMES LLC			Is \$7,975.00	
ELANTEX 2601-35 PARTNERS LLC	467217367	CHECK	2/2/2016	\$630.00
ELANTEX 2601-35 PARTNERS LLC	467217856	CHECK	2/16/2016	\$632.00
ELANTEX 2601-35 PARTNERS LLC	467219495	CHECK	3/15/2016	\$632.00
ELANTEX 2601-35 PARTNERS LLC	467221179	CHECK	4/19/2016	\$632.00
ELANTEX 2601-35 PARTNERS LLC	467222821	CHECK	5/17/2016	\$631.00
ELANTEX 2601-35 PARTNERS LLC	467224486	CHECK	6/21/2016	\$631.00
ELANTEX 2601-35 PARTNERS LLC	467226355	CHECK	7/19/2016	\$631.00
ELANTEX 2601-35 PARTNERS LLC	467227775	CHECK	8/16/2016	\$631.00
ELANTEX 2601-35 PARTNERS LLC	467229398	CHECK	9/20/2016	\$631.00
YTD Total For ELANTEX 2601-35 PARTNERS LLC			Is \$5,681.00	
ELECTION ADMINISTRATION REPORT	120664189	CHECK	1/5/2016	\$219.00
YTD Total For ELECTION ADMINISTRATION REPORT			Is \$219.00	
ELECTION SYSTEMS & SOFTWARE INC	1200072281	EFT	10/6/2015	\$15,805.35
ELECTION SYSTEMS & SOFTWARE INC	1200072527	EFT	10/20/2015	\$5,334.30
ELECTION SYSTEMS & SOFTWARE INC	1200072865	EFT	11/3/2015	\$1,860.00
ELECTION SYSTEMS & SOFTWARE INC	1200073248	EFT	11/17/2015	\$2,936.45
ELECTION SYSTEMS & SOFTWARE INC	1200073646	EFT	12/1/2015	\$604.62
ELECTION SYSTEMS & SOFTWARE INC	1200074006	EFT	12/15/2015	\$400.85
ELECTION SYSTEMS & SOFTWARE INC	1200075134	EFT	2/2/2016	\$3,150.00
ELECTION SYSTEMS & SOFTWARE INC	1200075527	EFT	2/16/2016	\$460,812.99
ELECTION SYSTEMS & SOFTWARE INC	1200075930	EFT	3/1/2016	\$112,133.88
ELECTION SYSTEMS & SOFTWARE INC	1200076288	EFT	3/15/2016	\$117,643.50
ELECTION SYSTEMS & SOFTWARE INC	1200078252	EFT	6/7/2016	\$370,000.00
ELECTION SYSTEMS & SOFTWARE INC	1200079348	EFT	7/19/2016	\$179,825.00
ELECTION SYSTEMS & SOFTWARE INC	1200080517	EFT	9/6/2016	\$280,530.25
ELECTION SYSTEMS & SOFTWARE INC	1200080912	EFT	9/20/2016	\$63,994.41
YTD Total For ELECTION SYSTEMS & SOFTWARE INC			Is \$1,615,031.60	
ELECTION WORKS INC	120669874	CHECK	4/5/2016	\$21,705.60
YTD Total For ELECTION WORKS INC			Is \$21,705.60	
ELECTIONS CENTER	120663164	CHECK	12/15/2015	\$1,500.00
ELECTIONS CENTER	120675555	CHECK	7/5/2016	\$4,849.00
ELECTIONS CENTER	120677228	CHECK	8/2/2016	\$300.00
YTD Total For ELECTIONS CENTER			Is \$6,649.00	
ELECTRA SHAWNTEL WATSON	1200072528	EFT	10/20/2015	\$825.00
ELECTRA SHAWNTEL WATSON	1200072866	EFT	11/3/2015	\$1,315.00
ELECTRA SHAWNTEL WATSON	1200073249	EFT	11/17/2015	\$1,645.00
ELECTRA SHAWNTEL WATSON	1200073647	EFT	12/1/2015	\$1,100.00
ELECTRA SHAWNTEL WATSON	1200074399	EFT	1/5/2016	\$460.00
ELECTRA SHAWNTEL WATSON	1200074753	EFT	1/19/2016	\$1,295.00
ELECTRA SHAWNTEL WATSON	1200075528	EFT	2/16/2016	\$525.00
ELECTRA SHAWNTEL WATSON	1200075931	EFT	3/1/2016	\$1,000.00
ELECTRA SHAWNTEL WATSON	1200076289	EFT	3/15/2016	\$3,540.00
ELECTRA SHAWNTEL WATSON	1200076695	EFT	4/5/2016	\$3,500.00
ELECTRA SHAWNTEL WATSON	1200077101	EFT	4/19/2016	\$840.00
ELECTRA SHAWNTEL WATSON	1200077488	EFT	5/3/2016	\$1,405.00
ELECTRA SHAWNTEL WATSON	1200077856	EFT	5/17/2016	\$2,800.00
ELECTRA SHAWNTEL WATSON	1200079349	EFT	7/19/2016	\$3,540.00

Vendor Name	Payment No	Method	Date	Amount
ELECTRA SHAWNTEL WATSON	1200080114	EFT	8/16/2016	\$1,500.00
ELECTRA SHAWNTEL WATSON	1200080518	EFT	9/6/2016	\$775.00
ELECTRA SHAWNTEL WATSON	1200080913	EFT	9/20/2016	\$3,080.00
ELECTRA SHAWNTEL WATSON	120658915	CHECK	10/6/2015	\$405.00
YTD Total For ELECTRA SHAWNTEL WATSON			Is \$29,550.00	
ELECTRIC EEL MANUFACTURING CO INC	120666105	CHECK	2/2/2016	\$3,408.00
ELECTRIC EEL MANUFACTURING CO INC	120669875	CHECK	4/5/2016	\$1,218.30
ELECTRIC EEL MANUFACTURING CO INC	120670890	CHECK	4/19/2016	\$2,424.21
YTD Total For ELECTRIC EEL MANUFACTURING CO INC			Is \$7,050.51	
ELECTRO RENT CORPORATION	120669876	CHECK	4/5/2016	\$2,952.00
ELECTRO RENT CORPORATION	120671767	CHECK	5/3/2016	\$3,635.00
ELECTRO RENT CORPORATION	120673664	CHECK	6/7/2016	\$12,782.00
YTD Total For ELECTRO RENT CORPORATION			Is \$19,369.00	
ELEGANT INVESTMENT GROUP INC	467214613	CHECK	12/15/2015	\$1,278.00
ELEGANT INVESTMENT GROUP INC	467216238	CHECK	1/19/2016	\$426.00
ELEGANT INVESTMENT GROUP INC	467217857	CHECK	2/16/2016	\$426.00
ELEGANT INVESTMENT GROUP INC	467219496	CHECK	3/15/2016	\$426.00
ELEGANT INVESTMENT GROUP INC	467221180	CHECK	4/19/2016	\$426.00
ELEGANT INVESTMENT GROUP INC	467222822	CHECK	5/17/2016	\$426.00
ELEGANT INVESTMENT GROUP INC	467224487	CHECK	6/21/2016	\$426.00
ELEGANT INVESTMENT GROUP INC	467226356	CHECK	7/19/2016	\$1,012.00
ELEGANT INVESTMENT GROUP INC	467227776	CHECK	8/16/2016	\$719.00
ELEGANT INVESTMENT GROUP INC	467228905	CHECK	9/6/2016	\$962.00
ELEGANT INVESTMENT GROUP INC	467229399	CHECK	9/20/2016	\$1,200.00
YTD Total For ELEGANT INVESTMENT GROUP INC			Is \$7,727.00	
ELIAZA A HARRIS	467211360	CHECK	10/20/2015	\$4,731.00
ELIAZA A HARRIS	467213012	CHECK	11/17/2015	\$2,509.00
ELIAZA A HARRIS	467214614	CHECK	12/15/2015	\$2,509.00
ELIAZA A HARRIS	467216239	CHECK	1/19/2016	\$2,509.00
ELIAZA A HARRIS	467217858	CHECK	2/16/2016	\$2,509.00
ELIAZA A HARRIS	467218983	CHECK	3/1/2016	\$2,026.88
ELIAZA A HARRIS	467219497	CHECK	3/15/2016	\$3,342.00
ELIAZA A HARRIS	467221181	CHECK	4/19/2016	\$3,342.00
ELIAZA A HARRIS	467222823	CHECK	5/17/2016	\$3,342.00
ELIAZA A HARRIS	467223986	CHECK	6/7/2016	\$2,180.46
ELIAZA A HARRIS	467224488	CHECK	6/21/2016	\$4,600.00
ELIAZA A HARRIS	467226357	CHECK	7/19/2016	\$4,458.00
ELIAZA A HARRIS	467227777	CHECK	8/16/2016	\$4,458.00
ELIAZA A HARRIS	467229400	CHECK	9/20/2016	\$4,458.00
YTD Total For ELIAZA A HARRIS			Is \$46,974.34	
ELIDA PEREZ	120673665	CHECK	6/7/2016	\$64.19
YTD Total For ELIDA PEREZ			Is \$64.19	
ELISA D JAMES	4670021786	EFT	10/20/2015	\$460.00
ELISA D JAMES	4670022165	EFT	11/17/2015	\$460.00
ELISA D JAMES	4670022542	EFT	12/15/2015	\$460.00
ELISA D JAMES	4670022935	EFT	1/19/2016	\$460.00
YTD Total For ELISA D JAMES			Is \$1,840.00	
ELISA MALOFF REITER	120658916	CHECK	10/6/2015	\$5,800.00
ELISA MALOFF REITER	120659462	CHECK	10/20/2015	\$2,000.00
ELISA MALOFF REITER	120663165	CHECK	12/15/2015	\$1,233.33
ELISA MALOFF REITER	120665058	CHECK	1/19/2016	\$325.00
ELISA MALOFF REITER	120666106	CHECK	2/2/2016	\$2,609.50
ELISA MALOFF REITER	120667000	CHECK	2/16/2016	\$400.00
ELISA MALOFF REITER	120669877	CHECK	4/5/2016	\$855.00
ELISA MALOFF REITER	120670891	CHECK	4/19/2016	\$1,630.00
ELISA MALOFF REITER	120671768	CHECK	5/3/2016	\$1,481.40
ELISA MALOFF REITER	120673666	CHECK	6/7/2016	\$320.00
ELISA MALOFF REITER	120674668	CHECK	6/21/2016	\$5,280.00
ELISA MALOFF REITER	120675556	CHECK	7/5/2016	\$240.00

Vendor Name	Payment No	Method	Date	Amount
ELISA MALOFF REITER	120676377	CHECK	7/19/2016	\$250.00
ELISA MALOFF REITER	120677229	CHECK	8/2/2016	\$3,460.00
ELISA MALOFF REITER	120680239	CHECK	9/20/2016	\$2,200.00
YTD Total For ELISA MALOFF REITER			Is \$28,084.23	
ELISKA COLEMAN	120680240	CHECK	9/20/2016	\$248.70
YTD Total For ELISKA COLEMAN			Is \$248.70	
ELITE K-9 INC	120663166	CHECK	12/15/2015	\$191.32
ELITE K-9 INC	120674669	CHECK	6/21/2016	\$1,563.43
YTD Total For ELITE K-9 INC			Is \$1,754.75	
ELIZABETH A BILYEU	120661314	CHECK	11/17/2015	\$800.00
ELIZABETH A BILYEU	120662247	CHECK	12/1/2015	\$800.00
ELIZABETH A BILYEU	120664190	CHECK	1/5/2016	\$800.00
ELIZABETH A BILYEU	120671769	CHECK	5/3/2016	\$800.00
ELIZABETH A BILYEU	120673667	CHECK	6/7/2016	\$800.00
YTD Total For ELIZABETH A BILYEU			Is \$4,000.00	
ELIZABETH A FLORES-VELASQUEZ	467219498	CHECK	3/15/2016	\$1,847.66
YTD Total For ELIZABETH A FLORES-VELASQUEZ			Is \$1,847.66	
ELIZABETH A RICHARDSON	120673668	CHECK	6/7/2016	\$750.00
ELIZABETH A RICHARDSON	120674670	CHECK	6/21/2016	\$750.00
YTD Total For ELIZABETH A RICHARDSON			Is \$1,500.00	
ELIZABETH C HARMON	467211361	CHECK	10/20/2015	\$925.00
ELIZABETH C HARMON	467213013	CHECK	11/17/2015	\$925.00
ELIZABETH C HARMON	467214615	CHECK	12/15/2015	\$925.00
ELIZABETH C HARMON	467216240	CHECK	1/19/2016	\$925.00
ELIZABETH C HARMON	467217859	CHECK	2/16/2016	\$925.00
ELIZABETH C HARMON	467219499	CHECK	3/15/2016	\$925.00
ELIZABETH C HARMON	467221182	CHECK	4/19/2016	\$925.00
ELIZABETH C HARMON	467222824	CHECK	5/17/2016	\$925.00
ELIZABETH C HARMON	467224489	CHECK	6/21/2016	\$925.00
ELIZABETH C HARMON	467226358	CHECK	7/19/2016	\$925.00
ELIZABETH C HARMON	467227778	CHECK	8/16/2016	\$925.00
ELIZABETH C HARMON	467229401	CHECK	9/20/2016	\$925.00
YTD Total For ELIZABETH C HARMON			Is \$11,100.00	
ELIZABETH GRANADO	120660410	CHECK	11/3/2015	\$150.00
ELIZABETH GRANADO	120662248	CHECK	12/1/2015	\$200.00
YTD Total For ELIZABETH GRANADO			Is \$350.00	
ELIZABETH J MCSHAN	120659463	CHECK	10/20/2015	\$540.00
ELIZABETH J MCSHAN	120661315	CHECK	11/17/2015	\$1,330.00
ELIZABETH J MCSHAN	120662249	CHECK	12/1/2015	\$600.00
ELIZABETH J MCSHAN	120664191	CHECK	1/5/2016	\$220.00
ELIZABETH J MCSHAN	120665059	CHECK	1/19/2016	\$660.00
ELIZABETH J MCSHAN	120667001	CHECK	2/16/2016	\$190.00
ELIZABETH J MCSHAN	120667975	CHECK	3/1/2016	\$560.00
ELIZABETH J MCSHAN	120668951	CHECK	3/15/2016	\$450.00
ELIZABETH J MCSHAN	120669878	CHECK	4/5/2016	\$450.00
ELIZABETH J MCSHAN	120670892	CHECK	4/19/2016	\$1,340.00
ELIZABETH J MCSHAN	120671770	CHECK	5/3/2016	\$280.00
ELIZABETH J MCSHAN	120672642	CHECK	5/17/2016	\$1,120.00
YTD Total For ELIZABETH J MCSHAN			Is \$7,740.00	
ELIZABETH JO MCSHAN	120673669	CHECK	6/7/2016	\$590.00
ELIZABETH JO MCSHAN	120674671	CHECK	6/21/2016	\$1,560.00
ELIZABETH JO MCSHAN	120676378	CHECK	7/19/2016	\$2,010.00
ELIZABETH JO MCSHAN	120677230	CHECK	8/2/2016	\$420.00
ELIZABETH JO MCSHAN	120678225	CHECK	8/16/2016	\$2,560.00
ELIZABETH JO MCSHAN	120679183	CHECK	9/6/2016	\$1,230.00
ELIZABETH JO MCSHAN	120680241	CHECK	9/20/2016	\$1,060.00
YTD Total For ELIZABETH JO MCSHAN			Is \$9,430.00	
ELIZABETH LEWIS	467219500	CHECK	3/15/2016	\$302.00
ELIZABETH LEWIS	467221183	CHECK	4/19/2016	\$151.00

Vendor Name	Payment No	Method	Date	Amount
ELIZABETH LEWIS	467222825	CHECK	5/17/2016	\$115.00
ELIZABETH LEWIS	467224490	CHECK	6/21/2016	\$115.00
ELIZABETH LEWIS	467225733	CHECK	7/5/2016	\$115.00
ELIZABETH LEWIS	467227779	CHECK	8/16/2016	\$115.00
ELIZABETH LEWIS	467229402	CHECK	9/20/2016	\$115.00
YTD Total For ELIZABETH LEWIS			Is \$1,028.00	
ELIZABETH NEVE GRIFFIN	120666107	CHECK	2/2/2016	\$525.00
YTD Total For ELIZABETH NEVE GRIFFIN			Is \$525.00	
ELIZABETH P ARDANOWSKI	120665060	CHECK	1/19/2016	\$1,220.00
YTD Total For ELIZABETH P ARDANOWSKI			Is \$1,220.00	
ELIZABETH PATRICE SMITH	467228906	CHECK	9/6/2016	\$102.00
ELIZABETH PATRICE SMITH	467229403	CHECK	9/20/2016	\$51.00
YTD Total For ELIZABETH PATRICE SMITH			Is \$153.00	
ELIZABETH PENA	120659464	CHECK	10/20/2015	\$900.00
ELIZABETH PENA	120661316	CHECK	11/17/2015	\$900.00
ELIZABETH PENA	120663167	CHECK	12/15/2015	\$900.00
ELIZABETH PENA	120666108	CHECK	2/2/2016	\$900.00
ELIZABETH PENA	120667002	CHECK	2/16/2016	\$900.00
ELIZABETH PENA	120669879	CHECK	4/5/2016	\$900.00
ELIZABETH PENA	120670893	CHECK	4/19/2016	\$900.00
ELIZABETH PENA	120672643	CHECK	5/17/2016	\$900.00
ELIZABETH PENA	120674672	CHECK	6/21/2016	\$900.00
ELIZABETH PENA	120676379	CHECK	7/19/2016	\$900.00
YTD Total For ELIZABETH PENA			Is \$9,000.00	
ELIZABETH SUMMONS	467211362	CHECK	10/20/2015	\$226.00
ELIZABETH SUMMONS	467213014	CHECK	11/17/2015	\$271.00
ELIZABETH SUMMONS	467214616	CHECK	12/15/2015	\$271.00
ELIZABETH SUMMONS	467216241	CHECK	1/19/2016	\$271.00
ELIZABETH SUMMONS	467217860	CHECK	2/16/2016	\$294.00
ELIZABETH SUMMONS	467219501	CHECK	3/15/2016	\$294.00
ELIZABETH SUMMONS	467221184	CHECK	4/19/2016	\$294.00
ELIZABETH SUMMONS	467222826	CHECK	5/17/2016	\$294.00
ELIZABETH SUMMONS	467224491	CHECK	6/21/2016	\$294.00
ELIZABETH SUMMONS	467226359	CHECK	7/19/2016	\$294.00
YTD Total For ELIZABETH SUMMONS			Is \$2,803.00	
ELLEN D TRIGG	120659465	CHECK	10/20/2015	\$650.00
ELLEN D TRIGG	120661317	CHECK	11/17/2015	\$650.00
ELLEN D TRIGG	120663168	CHECK	12/15/2015	\$650.00
ELLEN D TRIGG	120665061	CHECK	1/19/2016	\$650.00
ELLEN D TRIGG	120667003	CHECK	2/16/2016	\$650.00
ELLEN D TRIGG	120668952	CHECK	3/15/2016	\$650.00
ELLEN D TRIGG	120670894	CHECK	4/19/2016	\$650.00
ELLEN D TRIGG	120672644	CHECK	5/17/2016	\$650.00
ELLEN D TRIGG	120674673	CHECK	6/21/2016	\$650.00
ELLEN D TRIGG	120676380	CHECK	7/19/2016	\$650.00
ELLEN D TRIGG	120678226	CHECK	8/16/2016	\$650.00
ELLEN D TRIGG	120680242	CHECK	9/20/2016	\$650.00
YTD Total For ELLEN D TRIGG			Is \$7,800.00	
ELLEN DANIEL WILLIAMSON	120663169	CHECK	12/15/2015	\$400.00
ELLEN DANIEL WILLIAMSON	120671771	CHECK	5/3/2016	\$400.00
YTD Total For ELLEN DANIEL WILLIAMSON			Is \$800.00	
ELLIOTT ELECTRIC SUPPLY INC	120663170	CHECK	12/15/2015	\$45.88
ELLIOTT ELECTRIC SUPPLY INC	120667004	CHECK	2/16/2016	\$59.83
ELLIOTT ELECTRIC SUPPLY INC	120667976	CHECK	3/1/2016	\$251.85
ELLIOTT ELECTRIC SUPPLY INC	120669880	CHECK	4/5/2016	\$70.20
ELLIOTT ELECTRIC SUPPLY INC	120673670	CHECK	6/7/2016	\$107.99
YTD Total For ELLIOTT ELECTRIC SUPPLY INC			Is \$535.75	
ELLIOTT, JERRY DON	1200073319	EFT	11/17/2015	\$126.32
ELLIOTT, JERRY DON	1200074082	EFT	12/15/2015	\$49.22

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ELLIOTT, JERRY DON			Is \$175.54	
ELLIOTTS TRUE VALUE HARDWARE	120670895	CHECK	4/19/2016	\$33.60
ELLIOTTS TRUE VALUE HARDWARE	120674674	CHECK	6/21/2016	\$25.83
ELLIOTTS TRUE VALUE HARDWARE	120679184	CHECK	9/6/2016	\$18.16
YTD Total For ELLIOTTS TRUE VALUE HARDWARE			Is \$77.59	
ELLIS COUNTY	120666109	CHECK	2/2/2016	\$154.08
YTD Total For ELLIS COUNTY			Is \$154.08	
ELLIS COUNTY ABSTRACT & TITLE COMPANY	120663171	CHECK	12/15/2015	\$7,500.00
YTD Total For ELLIS COUNTY ABSTRACT & TITLE COMPANY			Is \$7,500.00	
ELLIS PROPERTIES HOMESOURCE	4670021787	EFT	10/20/2015	\$676.00
ELLIS PROPERTIES HOMESOURCE	4670022166	EFT	11/17/2015	\$676.00
ELLIS PROPERTIES HOMESOURCE	4670022440	EFT	12/1/2015	\$492.00
ELLIS PROPERTIES HOMESOURCE	4670022543	EFT	12/15/2015	\$1,168.00
ELLIS PROPERTIES HOMESOURCE	4670022829	EFT	1/5/2016	\$945.00
ELLIS PROPERTIES HOMESOURCE	4670022936	EFT	1/19/2016	\$1,178.00
ELLIS PROPERTIES HOMESOURCE	4670023310	EFT	2/16/2016	\$1,178.00
ELLIS PROPERTIES HOMESOURCE	4670023687	EFT	3/15/2016	\$651.00
ELLIS PROPERTIES HOMESOURCE	4670023955	EFT	4/5/2016	\$93.00
ELLIS PROPERTIES HOMESOURCE	4670024057	EFT	4/19/2016	\$744.00
ELLIS PROPERTIES HOMESOURCE	4670024412	EFT	5/17/2016	\$744.00
ELLIS PROPERTIES HOMESOURCE	4670024776	EFT	6/21/2016	\$744.00
ELLIS PROPERTIES HOMESOURCE	4670025108	EFT	7/19/2016	\$744.00
ELLIS PROPERTIES HOMESOURCE	4670025460	EFT	8/16/2016	\$744.00
ELLIS PROPERTIES HOMESOURCE	4670025816	EFT	9/20/2016	\$744.00
YTD Total For ELLIS PROPERTIES HOMESOURCE			Is \$11,521.00	
ELLIS TYPEWRITER REPAIR	120659466	CHECK	10/20/2015	\$220.00
ELLIS TYPEWRITER REPAIR	120661318	CHECK	11/17/2015	\$85.00
YTD Total For ELLIS TYPEWRITER REPAIR			Is \$305.00	
ELLIS, SAMUEL M	1200078851	EFT	6/21/2016	\$383.97
ELLIS, SAMUEL M	1200079192	EFT	7/5/2016	\$39.08
YTD Total For ELLIS, SAMUEL M			Is \$423.05	
ELLIS, TWANA N	1200074258	EFT	12/15/2015	\$57.50
ELLIS, TWANA N	1200075378	EFT	2/2/2016	\$507.04
ELLIS, TWANA N	1200078528	EFT	6/7/2016	\$756.54
ELLIS, TWANA N	1200080375	EFT	8/16/2016	\$83.70
YTD Total For ELLIS, TWANA N			Is \$1,404.78	
ELMAZI, VERIME SUMMER	1200073872	EFT	12/1/2015	\$417.21
ELMAZI, VERIME SUMMER	1200079968	EFT	8/2/2016	\$698.18
YTD Total For ELMAZI, VERIME SUMMER			Is \$1,115.39	
ELMORE, MARISA PRUETT	1200075666	EFT	2/16/2016	\$379.47
YTD Total For ELMORE, MARISA PRUETT			Is \$379.47	
ELMSTONE GROUP TV LLC	120663172	CHECK	12/15/2015	\$89.54
ELMSTONE GROUP TV LLC	120666110	CHECK	2/2/2016	\$1,457.94
ELMSTONE GROUP TV LLC	120670896	CHECK	4/19/2016	\$1,531.69
YTD Total For ELMSTONE GROUP TV LLC			Is \$3,079.17	
ELMWOOD UNITED METHODIST CHURCH	1200075532	EFT	2/16/2016	\$650.00
ELMWOOD UNITED METHODIST CHURCH	1200079350	EFT	7/19/2016	\$375.00
ELMWOOD UNITED METHODIST CHURCH	120663780	CHECK	12/15/2015	\$0.00
YTD Total For ELMWOOD UNITED METHODIST CHURCH			Is \$1,025.00	
ELUNDA RODEN	467211363	CHECK	10/20/2015	\$90.00
ELUNDA RODEN	467213015	CHECK	11/17/2015	\$90.00
ELUNDA RODEN	467214617	CHECK	12/15/2015	\$90.00
ELUNDA RODEN	467216242	CHECK	1/19/2016	\$90.00
ELUNDA RODEN	467217861	CHECK	2/16/2016	\$90.00
YTD Total For ELUNDA RODEN			Is \$450.00	
ELVIRA HERNANDEZ	120669881	CHECK	4/5/2016	\$359.96
ELVIRA HERNANDEZ	120673671	CHECK	6/7/2016	\$360.71
YTD Total For ELVIRA HERNANDEZ			Is \$720.67	
EMAN MUSSA	467216243	CHECK	1/19/2016	\$176.40

Vendor Name	Payment No	Method	Date	Amount
EMAN MUSSA	467217862	CHECK	2/16/2016	\$63.00
EMAN MUSSA	467219502	CHECK	3/15/2016	\$63.00
EMAN MUSSA	467221185	CHECK	4/19/2016	\$63.00
EMAN MUSSA	467222827	CHECK	5/17/2016	\$63.00
EMAN MUSSA	467224492	CHECK	6/21/2016	\$63.00
EMAN MUSSA	467225734	CHECK	7/5/2016	\$63.00
EMAN MUSSA	467227780	CHECK	8/16/2016	\$63.00
EMAN MUSSA	467229404	CHECK	9/20/2016	\$63.00
YTD Total For EMAN MUSSA			Is \$680.40	
EMBLEM ENTERPRISES INC	120658917	CHECK	10/6/2015	\$317.15
EMBLEM ENTERPRISES INC	120659467	CHECK	10/20/2015	\$589.88
EMBLEM ENTERPRISES INC	120660411	CHECK	11/3/2015	\$3,368.00
EMBLEM ENTERPRISES INC	120667005	CHECK	2/16/2016	\$558.66
EMBLEM ENTERPRISES INC	120674675	CHECK	6/21/2016	\$357.34
EMBLEM ENTERPRISES INC	120676381	CHECK	7/19/2016	\$138.00
EMBLEM ENTERPRISES INC	120677231	CHECK	8/2/2016	\$374.95
EMBLEM ENTERPRISES INC	120678227	CHECK	8/16/2016	\$175.65
EMBLEM ENTERPRISES INC	120679185	CHECK	9/6/2016	\$802.99
YTD Total For EMBLEM ENTERPRISES INC			Is \$6,682.62	
EMEDCO INC	120671772	CHECK	5/3/2016	\$489.55
YTD Total For EMEDCO INC			Is \$489.55	
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467211364	CHECK	10/20/2015	\$799.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467213016	CHECK	11/17/2015	\$799.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467214618	CHECK	12/15/2015	\$799.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467216244	CHECK	1/19/2016	\$799.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467217863	CHECK	2/16/2016	\$799.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467219503	CHECK	3/15/2016	\$799.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467221186	CHECK	4/19/2016	\$799.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467222828	CHECK	5/17/2016	\$799.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467223987	CHECK	6/7/2016	\$471.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467224493	CHECK	6/21/2016	\$1,270.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467226360	CHECK	7/19/2016	\$1,005.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467227781	CHECK	8/16/2016	\$1,005.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467229405	CHECK	9/20/2016	\$1,005.00
YTD Total For EMERALD RESIDENTIAL PROPERTY MANAGEMENT			Is \$11,148.00	
EMERGENCY ICE INC	1200072282	EFT	10/6/2015	\$25.00
EMERGENCY ICE INC	1200072529	EFT	10/20/2015	\$45.00
EMERGENCY ICE INC	1200072867	EFT	11/3/2015	\$35.00
EMERGENCY ICE INC	1200073250	EFT	11/17/2015	\$25.00
EMERGENCY ICE INC	1200073648	EFT	12/1/2015	\$55.00
EMERGENCY ICE INC	1200074008	EFT	12/15/2015	\$45.00
EMERGENCY ICE INC	1200074400	EFT	1/5/2016	\$20.00
EMERGENCY ICE INC	1200074754	EFT	1/19/2016	\$45.00
EMERGENCY ICE INC	1200075135	EFT	2/2/2016	\$100.00
EMERGENCY ICE INC	1200075534	EFT	2/16/2016	\$80.00
EMERGENCY ICE INC	1200075932	EFT	3/1/2016	\$35.00
EMERGENCY ICE INC	1200076292	EFT	3/15/2016	\$65.00
EMERGENCY ICE INC	1200076698	EFT	4/5/2016	\$120.00
EMERGENCY ICE INC	1200077103	EFT	4/19/2016	\$40.00
EMERGENCY ICE INC	1200077489	EFT	5/3/2016	\$20.00
EMERGENCY ICE INC	1200077857	EFT	5/17/2016	\$440.00
EMERGENCY ICE INC	1200078255	EFT	6/7/2016	\$1,478.60
EMERGENCY ICE INC	1200078662	EFT	6/21/2016	\$1,588.49
EMERGENCY ICE INC	1200079034	EFT	7/5/2016	\$792.60
EMERGENCY ICE INC	1200079351	EFT	7/19/2016	\$2,197.80
EMERGENCY ICE INC	1200079709	EFT	8/2/2016	\$812.60
EMERGENCY ICE INC	1200080116	EFT	8/16/2016	\$135.00
EMERGENCY ICE INC	1200080520	EFT	9/6/2016	\$792.60
EMERGENCY ICE INC	1200080917	EFT	9/20/2016	\$1,525.20

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EMERGENCY ICE INC			Is \$10,517.89	
EMERGENCY REPORTING	120669882	CHECK	4/5/2016	\$2,979.00
YTD Total For EMERGENCY REPORTING			Is \$2,979.00	
EMILY VENABLE	120660412	CHECK	11/3/2015	\$500.00
EMILY VENABLE	120671773	CHECK	5/3/2016	\$480.00
YTD Total For EMILY VENABLE			Is \$980.00	
EMMANUEL ABRAHAM	467211365	CHECK	10/20/2015	\$875.00
EMMANUEL ABRAHAM	467213017	CHECK	11/17/2015	\$875.00
EMMANUEL ABRAHAM	467214619	CHECK	12/15/2015	\$853.00
EMMANUEL ABRAHAM	467216245	CHECK	1/19/2016	\$853.00
EMMANUEL ABRAHAM	467217864	CHECK	2/16/2016	\$853.00
EMMANUEL ABRAHAM	467219504	CHECK	3/15/2016	\$853.00
EMMANUEL ABRAHAM	467221187	CHECK	4/19/2016	\$853.00
EMMANUEL ABRAHAM	467222829	CHECK	5/17/2016	\$853.00
EMMANUEL ABRAHAM	467224494	CHECK	6/21/2016	\$853.00
EMMANUEL ABRAHAM	467226361	CHECK	7/19/2016	\$853.00
EMMANUEL ABRAHAM	467227782	CHECK	8/16/2016	\$853.00
EMMANUEL ABRAHAM	467229406	CHECK	9/20/2016	\$2,745.40
YTD Total For EMMANUEL ABRAHAM			Is \$12,172.40	
EMMANUEL WEALTHY	120659468	CHECK	10/20/2015	\$150.00
YTD Total For EMMANUEL WEALTHY			Is \$150.00	
EMMY TRAN	4670021788	EFT	10/20/2015	\$1,237.00
EMMY TRAN	4670022167	EFT	11/17/2015	\$1,237.00
EMMY TRAN	4670022544	EFT	12/15/2015	\$1,309.00
EMMY TRAN	4670024678	EFT	6/7/2016	\$7,324.53
EMMY TRAN	4670024777	EFT	6/21/2016	\$1,449.00
EMMY TRAN	4670025109	EFT	7/19/2016	\$1,557.00
EMMY TRAN	4670025461	EFT	8/16/2016	\$1,557.00
EMMY TRAN	4670025817	EFT	9/20/2016	\$1,665.00
YTD Total For EMMY TRAN			Is \$17,335.53	
EMPHASYS SOFTWARE/SYMPRO	120665712	CHECK	1/20/2016	\$7,980.00
YTD Total For EMPHASYS SOFTWARE/SYMPRO			Is \$7,980.00	
EMPIRE ENVIRONMENTAL GROUP LLC	1200072869	EFT	11/3/2015	\$11,356.28
EMPIRE ENVIRONMENTAL GROUP LLC	1200075136	EFT	2/2/2016	\$1,360.20
EMPIRE ENVIRONMENTAL GROUP LLC	1200075933	EFT	3/1/2016	\$1,106.85
EMPIRE ENVIRONMENTAL GROUP LLC	1200076699	EFT	4/5/2016	\$10,334.35
YTD Total For EMPIRE ENVIRONMENTAL GROUP LLC			Is \$24,157.68	
EMPIRE PAPER COMPANY	1200072283	EFT	10/6/2015	\$7,144.20
EMPIRE PAPER COMPANY	1200072530	EFT	10/20/2015	\$3,388.00
EMPIRE PAPER COMPANY	1200072870	EFT	11/3/2015	\$10,532.20
EMPIRE PAPER COMPANY	1200073251	EFT	11/17/2015	\$10,532.20
EMPIRE PAPER COMPANY	1200073650	EFT	12/1/2015	\$10,532.20
EMPIRE PAPER COMPANY	1200074009	EFT	12/15/2015	\$10,532.20
EMPIRE PAPER COMPANY	1200074402	EFT	1/5/2016	\$7,144.20
EMPIRE PAPER COMPANY	1200074756	EFT	1/19/2016	\$4,980.36
EMPIRE PAPER COMPANY	1200075535	EFT	2/16/2016	\$6,220.50
EMPIRE PAPER COMPANY	1200077490	EFT	5/3/2016	\$17,112.46
YTD Total For EMPIRE PAPER COMPANY			Is \$88,118.52	
EMPLOYEE PROFIT SHARING PLAN 401K TRUST	120659469	CHECK	10/20/2015	\$39,258.52
YTD Total For EMPLOYEE PROFIT SHARING PLAN 401K TRUST			Is \$39,258.52	
EMPLOYEES BENEFIT TRUST	120659144	CHECK	10/6/2015	\$5,567,179.72
EMPLOYEES BENEFIT TRUST	120660082	CHECK	10/23/2015	\$3,262,085.58
EMPLOYEES BENEFIT TRUST	120660957	CHECK	11/6/2015	\$2,163,096.29
EMPLOYEES BENEFIT TRUST	120661967	CHECK	11/20/2015	\$3,164,043.57
EMPLOYEES BENEFIT TRUST	120662769	CHECK	12/4/2015	\$3,160,957.13
EMPLOYEES BENEFIT TRUST	120663804	CHECK	12/18/2015	\$2,663,505.52
EMPLOYEES BENEFIT TRUST	120663891	CHECK	1/1/2016	\$3,597,532.85
EMPLOYEES BENEFIT TRUST	120664753	CHECK	1/15/2016	\$3,231,886.82
EMPLOYEES BENEFIT TRUST	120665727	CHECK	1/29/2016	\$3,190,526.29

Vendor Name	Payment No	Method	Date	Amount
EMPLOYEES BENEFIT TRUST	120666674	CHECK	2/12/2016	\$3,209,816.17
EMPLOYEES BENEFIT TRUST	120667676	CHECK	2/26/2016	\$2,686,538.92
EMPLOYEES BENEFIT TRUST	120668540	CHECK	3/11/2016	\$2,709,908.03
EMPLOYEES BENEFIT TRUST	120669528	CHECK	3/25/2016	\$3,185,312.49
EMPLOYEES BENEFIT TRUST	120670550	CHECK	4/8/2016	\$2,707,926.82
EMPLOYEES BENEFIT TRUST	120671485	CHECK	4/22/2016	\$3,183,084.50
EMPLOYEES BENEFIT TRUST	120672312	CHECK	5/6/2016	\$2,682,699.63
EMPLOYEES BENEFIT TRUST	120673180	CHECK	5/20/2016	\$3,207,575.03
EMPLOYEES BENEFIT TRUST	120673244	CHECK	6/1/2016	\$2,500,000.00
EMPLOYEES BENEFIT TRUST	120673255	CHECK	6/3/2016	\$682,066.63
EMPLOYEES BENEFIT TRUST	120674335	CHECK	6/17/2016	\$3,206,090.06
EMPLOYEES BENEFIT TRUST	120675265	CHECK	7/1/2016	\$3,182,118.96
EMPLOYEES BENEFIT TRUST	120676061	CHECK	7/15/2016	\$4,201,286.54
EMPLOYEES BENEFIT TRUST	120676892	CHECK	7/29/2016	\$678,788.80
EMPLOYEES BENEFIT TRUST	120677865	CHECK	8/12/2016	\$2,697,392.82
EMPLOYEES BENEFIT TRUST	120678884	CHECK	8/26/2016	\$2,674,611.23
EMPLOYEES BENEFIT TRUST	120679872	CHECK	9/9/2016	\$2,693,231.48
EMPLOYEES BENEFIT TRUST	120679873	CHECK	9/9/2016	\$2,444.66
EMPLOYEES BENEFIT TRUST	120680891	CHECK	9/23/2016	\$2,171,993.07
YTD Total For EMPLOYEES BENEFIT TRUST			Is \$78,263,699.61	
EMSI	120667977	CHECK	3/1/2016	\$15.00
YTD Total For EMSI			Is \$15.00	
ENERGY CONSERVATORY INC	1200077491	EFT	5/3/2016	\$100.00
ENERGY CONSERVATORY INC	1200077858	EFT	5/17/2016	\$1,885.50
YTD Total For ENERGY CONSERVATORY INC			Is \$1,985.50	
ENGLAND LOGISTICS INC	120667978	CHECK	3/1/2016	\$204.20
YTD Total For ENGLAND LOGISTICS INC			Is \$204.20	
ENN AUSTIN LLC	120674676	CHECK	6/21/2016	\$125.35
YTD Total For ENN AUSTIN LLC			Is \$125.35	
ENNA, TRACI	1200076540	EFT	3/15/2016	\$138.24
ENNA, TRACI	1200076949	EFT	4/5/2016	\$50.00
YTD Total For ENNA, TRACI			Is \$188.24	
ENTECH SALES & SERVICE INC	120671774	CHECK	5/3/2016	\$1,315.35
YTD Total For ENTECH SALES & SERVICE INC			Is \$1,315.35	
ENTEGRATION INC	120667006	CHECK	2/16/2016	\$49.00
ENTEGRATION INC	120679186	CHECK	9/6/2016	\$799.00
YTD Total For ENTEGRATION INC			Is \$848.00	
ENTERPRISE RECOVERY SYSTEMS INC	120659160	CHECK	10/9/2015	\$157.37
ENTERPRISE RECOVERY SYSTEMS INC	120660083	CHECK	10/23/2015	\$161.91
ENTERPRISE RECOVERY SYSTEMS INC	120660958	CHECK	11/6/2015	\$161.91
ENTERPRISE RECOVERY SYSTEMS INC	120661968	CHECK	11/20/2015	\$161.91
ENTERPRISE RECOVERY SYSTEMS INC	120662770	CHECK	12/4/2015	\$193.18
ENTERPRISE RECOVERY SYSTEMS INC	120663805	CHECK	12/18/2015	\$161.91
ENTERPRISE RECOVERY SYSTEMS INC	120663892	CHECK	1/1/2016	\$208.82
ENTERPRISE RECOVERY SYSTEMS INC	120664754	CHECK	1/15/2016	\$177.54
ENTERPRISE RECOVERY SYSTEMS INC	120665728	CHECK	1/29/2016	\$177.54
ENTERPRISE RECOVERY SYSTEMS INC	120666675	CHECK	2/12/2016	\$161.91
ENTERPRISE RECOVERY SYSTEMS INC	120667677	CHECK	2/26/2016	\$161.91
ENTERPRISE RECOVERY SYSTEMS INC	120668541	CHECK	3/11/2016	\$160.14
ENTERPRISE RECOVERY SYSTEMS INC	120669529	CHECK	3/25/2016	\$160.15
ENTERPRISE RECOVERY SYSTEMS INC	120670551	CHECK	4/8/2016	\$160.15
ENTERPRISE RECOVERY SYSTEMS INC	120671486	CHECK	4/22/2016	\$160.15
ENTERPRISE RECOVERY SYSTEMS INC	120672313	CHECK	5/6/2016	\$160.15
YTD Total For ENTERPRISE RECOVERY SYSTEMS INC			Is \$2,686.65	
ENTERPRISE RENT A CAR	120658918	CHECK	10/6/2015	\$1,161.11
ENTERPRISE RENT A CAR	120659470	CHECK	10/20/2015	\$4,721.11
ENTERPRISE RENT A CAR	120660413	CHECK	11/3/2015	\$3,265.32
ENTERPRISE RENT A CAR	120661319	CHECK	11/17/2015	\$172.22
ENTERPRISE RENT A CAR	120662250	CHECK	12/1/2015	\$3,728.00

Vendor Name	Payment No	Method	Date	Amount
ENTERPRISE RENT A CAR	120663173	CHECK	12/15/2015	\$937.22
ENTERPRISE RENT A CAR	120664192	CHECK	1/5/2016	\$2,140.00
ENTERPRISE RENT A CAR	120665062	CHECK	1/19/2016	\$1,895.00
ENTERPRISE RENT A CAR	120666111	CHECK	2/2/2016	\$7,348.50
ENTERPRISE RENT A CAR	120667007	CHECK	2/16/2016	\$16,288.50
ENTERPRISE RENT A CAR	120667979	CHECK	3/1/2016	\$8,971.00
ENTERPRISE RENT A CAR	120668953	CHECK	3/15/2016	\$4,387.08
ENTERPRISE RENT A CAR	120669883	CHECK	4/5/2016	\$10,406.61
ENTERPRISE RENT A CAR	120670897	CHECK	4/19/2016	\$15,252.73
ENTERPRISE RENT A CAR	120671775	CHECK	5/3/2016	\$3,298.00
ENTERPRISE RENT A CAR	120672645	CHECK	5/17/2016	\$11,161.06
ENTERPRISE RENT A CAR	120673672	CHECK	6/7/2016	\$877.22
ENTERPRISE RENT A CAR	120674677	CHECK	6/21/2016	\$12,327.39
ENTERPRISE RENT A CAR	120675557	CHECK	7/5/2016	\$5,018.83
ENTERPRISE RENT A CAR	120676382	CHECK	7/19/2016	\$6,842.50
ENTERPRISE RENT A CAR	120677233	CHECK	8/2/2016	\$16,122.72
ENTERPRISE RENT A CAR	120678228	CHECK	8/16/2016	\$20,673.32
ENTERPRISE RENT A CAR	120679187	CHECK	9/6/2016	\$9,522.82
ENTERPRISE RENT A CAR	120679188	CHECK	9/6/2016	\$340.00
ENTERPRISE RENT A CAR	120680243	CHECK	9/20/2016	\$845.08
ENTERPRISE RENT A CAR	128016354	CHECK	11/17/2015	\$160.00
YTD Total For ENTERPRISE RENT A CAR			Is \$167,863.34	
ENRUST ENERGY	120658919	CHECK	10/6/2015	\$857.26
ENRUST ENERGY	120659471	CHECK	10/20/2015	\$2,158.47
ENRUST ENERGY	120660415	CHECK	11/3/2015	\$6,631.93
ENRUST ENERGY	120661320	CHECK	11/17/2015	\$1,717.91
ENRUST ENERGY	120662252	CHECK	12/1/2015	\$6,744.23
ENRUST ENERGY	120663174	CHECK	12/15/2015	\$465.70
ENRUST ENERGY	120663175	CHECK	12/15/2015	\$266.11
ENRUST ENERGY	120664194	CHECK	1/5/2016	\$6,741.79
ENRUST ENERGY	120665063	CHECK	1/19/2016	\$160.02
ENRUST ENERGY	120667008	CHECK	2/16/2016	\$152.29
ENRUST ENERGY	120669884	CHECK	4/5/2016	\$56.31
ENRUST ENERGY	120670898	CHECK	4/19/2016	\$90.00
ENRUST ENERGY	120673673	CHECK	6/7/2016	\$77.91
ENRUST ENERGY	120674678	CHECK	6/21/2016	\$16.02
ENRUST ENERGY	120675558	CHECK	7/5/2016	\$80.43
ENRUST ENERGY	120676383	CHECK	7/19/2016	\$164.91
ENRUST ENERGY	120677234	CHECK	8/2/2016	\$155.16
ENRUST ENERGY	120678229	CHECK	8/16/2016	\$90.00
ENRUST ENERGY	120678230	CHECK	8/16/2016	\$538.37
ENRUST ENERGY	120679189	CHECK	9/6/2016	\$90.00
ENRUST ENERGY	120679190	CHECK	9/6/2016	\$6,296.84
ENRUST ENERGY	120680244	CHECK	9/20/2016	\$6,400.42
ENRUST ENERGY	120680245	CHECK	9/20/2016	\$90.00
YTD Total For ENRUST ENERGY			Is \$40,042.08	
ENVIROMATIC SYSTEMS SERVICES	120677235	CHECK	8/2/2016	\$300.00
YTD Total For ENVIROMATIC SYSTEMS SERVICES			Is \$300.00	
ENVIRONMENTAL COMPLIANCE SERVICES INC	120666112	CHECK	2/2/2016	\$160.00
YTD Total For ENVIRONMENTAL COMPLIANCE SERVICES INC			Is \$160.00	
ENVIRONMENTAL LOGISTICS COMPANY LLC	120670899	CHECK	4/19/2016	\$38,600.00
ENVIRONMENTAL LOGISTICS COMPANY LLC	120673674	CHECK	6/7/2016	\$4,150.00
ENVIRONMENTAL LOGISTICS COMPANY LLC	120680246	CHECK	9/20/2016	\$20,470.00
YTD Total For ENVIRONMENTAL LOGISTICS COMPANY LLC			Is \$63,220.00	
ENVIRONMENTAL RECONSTRUCTION SERV INC	120680247	CHECK	9/20/2016	\$1,550.00
YTD Total For ENVIRONMENTAL RECONSTRUCTION SERV INC			Is \$1,550.00	
EPIC GLASS & BUILDING SERVICES	120659472	CHECK	10/20/2015	\$9,495.23
EPIC GLASS & BUILDING SERVICES	120660416	CHECK	11/3/2015	\$2,179.00
EPIC GLASS & BUILDING SERVICES	120661321	CHECK	11/17/2015	\$3,752.06

Vendor Name	Payment No	Method	Date	Amount
EPIC GLASS & BUILDING SERVICES	120662253	CHECK	12/1/2015	\$734.00
EPIC GLASS & BUILDING SERVICES	120663176	CHECK	12/15/2015	\$836.13
EPIC GLASS & BUILDING SERVICES	120666113	CHECK	2/2/2016	\$5,119.40
EPIC GLASS & BUILDING SERVICES	120667980	CHECK	3/1/2016	\$8,062.70
EPIC GLASS & BUILDING SERVICES	120668954	CHECK	3/15/2016	\$4,356.74
EPIC GLASS & BUILDING SERVICES	120669885	CHECK	4/5/2016	\$24,141.33
EPIC GLASS & BUILDING SERVICES	120670900	CHECK	4/19/2016	\$6,349.32
EPIC GLASS & BUILDING SERVICES	120671776	CHECK	5/3/2016	\$602.65
EPIC GLASS & BUILDING SERVICES	120672646	CHECK	5/17/2016	\$517.45
EPIC GLASS & BUILDING SERVICES	120673675	CHECK	6/7/2016	\$5,938.74
EPIC GLASS & BUILDING SERVICES	120674679	CHECK	6/21/2016	\$8,661.62
EPIC GLASS & BUILDING SERVICES	120675559	CHECK	7/5/2016	\$18,312.17
EPIC GLASS & BUILDING SERVICES	120676384	CHECK	7/19/2016	\$14,851.71
EPIC GLASS & BUILDING SERVICES	120677236	CHECK	8/2/2016	\$1,173.82
EPIC GLASS & BUILDING SERVICES	120678231	CHECK	8/16/2016	\$9,589.10
EPIC GLASS & BUILDING SERVICES	120679191	CHECK	9/6/2016	\$53,401.88
EPIC GLASS & BUILDING SERVICES	120680248	CHECK	9/20/2016	\$200.00
YTD Total For EPIC GLASS & BUILDING SERVICES			Is \$178,275.05	
EPIC SUPPLY	120666114	CHECK	2/2/2016	\$275.64
EPIC SUPPLY	120667009	CHECK	2/16/2016	\$311.59
EPIC SUPPLY	120669886	CHECK	4/5/2016	\$200.00
EPIC SUPPLY	120671777	CHECK	5/3/2016	\$10,038.26
YTD Total For EPIC SUPPLY			Is \$10,825.49	
EPPENDORF NORTH AMERICA INC	1200075137	EFT	2/2/2016	\$13,072.00
EPPENDORF NORTH AMERICA INC	1200077859	EFT	5/17/2016	\$4,936.27
EPPENDORF NORTH AMERICA INC	1200079035	EFT	7/5/2016	\$263.93
YTD Total For EPPENDORF NORTH AMERICA INC			Is \$18,272.20	
EPPERSON, MELISSIA	1200076422	EFT	3/15/2016	\$20.70
YTD Total For EPPERSON, MELISSIA			Is \$20.70	
EPPS REALTY MANAGEMENT	467211366	CHECK	10/20/2015	\$936.00
EPPS REALTY MANAGEMENT	467213018	CHECK	11/17/2015	\$936.00
EPPS REALTY MANAGEMENT	467214620	CHECK	12/15/2015	\$936.00
EPPS REALTY MANAGEMENT	467216246	CHECK	1/19/2016	\$836.00
EPPS REALTY MANAGEMENT	467217865	CHECK	2/16/2016	\$836.00
EPPS REALTY MANAGEMENT	467219505	CHECK	3/15/2016	\$836.00
EPPS REALTY MANAGEMENT	467221188	CHECK	4/19/2016	\$836.00
EPPS REALTY MANAGEMENT	467222830	CHECK	5/17/2016	\$836.00
EPPS REALTY MANAGEMENT	467224495	CHECK	6/21/2016	\$836.00
EPPS REALTY MANAGEMENT	467226362	CHECK	7/19/2016	\$836.00
EPPS REALTY MANAGEMENT	467227783	CHECK	8/16/2016	\$836.00
EPPS REALTY MANAGEMENT	467229407	CHECK	9/20/2016	\$836.00
YTD Total For EPPS REALTY MANAGEMENT			Is \$10,332.00	
EQUIPMENT DEPOT LLC	1200075138	EFT	2/2/2016	\$3,445.00
EQUIPMENT DEPOT LLC	1200076700	EFT	4/5/2016	\$256.36
EQUIPMENT DEPOT LLC	1200078257	EFT	6/7/2016	\$4,250.00
YTD Total For EQUIPMENT DEPOT LLC			Is \$7,951.36	
EQUIPMENT WATCH	120667010	CHECK	2/16/2016	\$2,970.00
YTD Total For EQUIPMENT WATCH			Is \$2,970.00	
EQUITABLE REAL ESTATE INVESTMENTS LLC	467228907	CHECK	9/6/2016	\$816.00
EQUITABLE REAL ESTATE INVESTMENTS LLC	467229408	CHECK	9/20/2016	\$272.00
YTD Total For EQUITABLE REAL ESTATE INVESTMENTS LLC			Is \$1,088.00	
ERENDIRA MARCELA ALVAREZ	120670901	CHECK	4/19/2016	\$1,000.00
YTD Total For ERENDIRA MARCELA ALVAREZ			Is \$1,000.00	
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120667981	CHECK	3/1/2016	\$2,094.96
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120679192	CHECK	9/6/2016	\$630.00
YTD Total For ERGOGENESIS WORKPLACE SOLUTIONS LLC			Is \$2,724.96	
ERI ECONOMIC RESEARCH INSTITUTE	1200074757	EFT	1/19/2016	\$1,019.00
YTD Total For ERI ECONOMIC RESEARCH INSTITUTE			Is \$1,019.00	
ERIC & TESA ROBERTSON	120666115	CHECK	2/2/2016	\$250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ERIC & TESA ROBERTSON			Is \$250.00	
ERIC C HILL	120663177	CHECK	12/15/2015	\$20,000.00
YTD Total For ERIC C HILL			Is \$20,000.00	
ERIC COLE VAUGHN	120670902	CHECK	4/19/2016	\$800.00
YTD Total For ERIC COLE VAUGHN			Is \$800.00	
ERIC EVANS	467211367	CHECK	10/20/2015	\$144.00
ERIC EVANS	467213019	CHECK	11/17/2015	\$144.00
ERIC EVANS	467214621	CHECK	12/15/2015	\$142.00
ERIC EVANS	467216247	CHECK	1/19/2016	\$142.00
ERIC EVANS	467217866	CHECK	2/16/2016	\$142.00
ERIC EVANS	467219506	CHECK	3/15/2016	\$142.00
ERIC EVANS	467221189	CHECK	4/19/2016	\$142.00
ERIC EVANS	467222831	CHECK	5/17/2016	\$142.00
ERIC EVANS	467224496	CHECK	6/21/2016	\$142.00
ERIC EVANS	467225735	CHECK	7/5/2016	\$142.00
YTD Total For ERIC EVANS			Is \$1,424.00	
ERIC J JOE	120673676	CHECK	6/7/2016	\$250.00
YTD Total For ERIC J JOE			Is \$250.00	
ERIC KHOZINDAR	120669887	CHECK	4/5/2016	\$1,500.00
YTD Total For ERIC KHOZINDAR			Is \$1,500.00	
ERIC MARTIN	4670021789	EFT	10/20/2015	\$560.00
ERIC MARTIN	4670022168	EFT	11/17/2015	\$560.00
ERIC MARTIN	4670022545	EFT	12/15/2015	\$560.00
ERIC MARTIN	4670022937	EFT	1/19/2016	\$560.00
ERIC MARTIN	4670024778	EFT	6/21/2016	\$560.00
ERIC MARTIN	4670025110	EFT	7/19/2016	\$560.00
ERIC MARTIN	4670025462	EFT	8/16/2016	\$560.00
ERIC MARTIN	4670025818	EFT	9/20/2016	\$513.00
ERIC MARTIN	467217867	CHECK	2/16/2016	\$560.00
ERIC MARTIN	467219507	CHECK	3/15/2016	\$560.00
ERIC MARTIN	467221190	CHECK	4/19/2016	\$560.00
ERIC MARTIN	467222832	CHECK	5/17/2016	\$560.00
YTD Total For ERIC MARTIN			Is \$6,673.00	
ERIC PUENTE	120659473	CHECK	10/20/2015	\$300.00
ERIC PUENTE	120660417	CHECK	11/3/2015	\$1,175.00
ERIC PUENTE	120661322	CHECK	11/17/2015	\$975.00
ERIC PUENTE	120662254	CHECK	12/1/2015	\$1,350.00
ERIC PUENTE	120663178	CHECK	12/15/2015	\$800.00
ERIC PUENTE	120665064	CHECK	1/19/2016	\$1,650.00
ERIC PUENTE	120666116	CHECK	2/2/2016	\$150.00
ERIC PUENTE	120667011	CHECK	2/16/2016	\$800.00
ERIC PUENTE	120667982	CHECK	3/1/2016	\$300.00
ERIC PUENTE	120668955	CHECK	3/15/2016	\$1,000.00
ERIC PUENTE	120669888	CHECK	4/5/2016	\$1,200.00
ERIC PUENTE	120671778	CHECK	5/3/2016	\$200.00
ERIC PUENTE	120673677	CHECK	6/7/2016	\$400.00
ERIC PUENTE	120674680	CHECK	6/21/2016	\$900.00
ERIC PUENTE	120677237	CHECK	8/2/2016	\$500.00
YTD Total For ERIC PUENTE			Is \$11,700.00	
ERICA CANO	4670021790	EFT	10/20/2015	\$1,000.00
ERICA CANO	4670022169	EFT	11/17/2015	\$1,000.00
ERICA CANO	4670022546	EFT	12/15/2015	\$1,000.00
ERICA CANO	4670022938	EFT	1/19/2016	\$1,000.00
ERICA CANO	4670023311	EFT	2/16/2016	\$1,000.00
ERICA CANO	4670023688	EFT	3/15/2016	\$1,000.00
ERICA CANO	4670024058	EFT	4/19/2016	\$1,000.00
ERICA CANO	4670024413	EFT	5/17/2016	\$1,000.00
ERICA CANO	4670024779	EFT	6/21/2016	\$1,000.00
ERICA CANO	4670025111	EFT	7/19/2016	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
ERICA CANO	4670025463	EFT	8/16/2016	\$1,000.00
ERICA CANO	4670025819	EFT	9/20/2016	\$1,000.00
YTD Total For ERICA CANO			Is \$12,000.00	
ERICA L PIPKIN	467211368	CHECK	10/20/2015	\$15.00
ERICA L PIPKIN	467213020	CHECK	11/17/2015	\$206.16
ERICA L PIPKIN	467214622	CHECK	12/15/2015	\$65.00
ERICA L PIPKIN	467216248	CHECK	1/19/2016	\$65.00
ERICA L PIPKIN	467217868	CHECK	2/16/2016	\$65.00
ERICA L PIPKIN	467219508	CHECK	3/15/2016	\$65.00
ERICA L PIPKIN	467221191	CHECK	4/19/2016	\$65.00
ERICA L PIPKIN	467222833	CHECK	5/17/2016	\$65.00
ERICA L PIPKIN	467224497	CHECK	6/21/2016	\$65.00
ERICA L PIPKIN	467226363	CHECK	7/19/2016	\$65.00
ERICA L PIPKIN	467227784	CHECK	8/16/2016	\$65.00
ERICA L PIPKIN	467229409	CHECK	9/20/2016	\$65.00
YTD Total For ERICA L PIPKIN			Is \$871.16	
ERICA MINSHEW-DIAZ	120678232	CHECK	8/16/2016	\$500.00
YTD Total For ERICA MINSHEW-DIAZ			Is \$500.00	
ERICA MORALES	120666117	CHECK	2/2/2016	\$400.00
YTD Total For ERICA MORALES			Is \$400.00	
ERICA WASHINGTON	120678233	CHECK	8/16/2016	\$194.40
YTD Total For ERICA WASHINGTON			Is \$194.40	
ERICKA J DARDEN	467223988	CHECK	6/7/2016	\$292.00
ERICKA J DARDEN	467224498	CHECK	6/21/2016	\$146.00
ERICKA J DARDEN	467225736	CHECK	7/5/2016	\$146.00
ERICKA J DARDEN	467227785	CHECK	8/16/2016	\$146.00
ERICKA J DARDEN	467229410	CHECK	9/20/2016	\$146.00
YTD Total For ERICKA J DARDEN			Is \$876.00	
ERICKA SPRADLEY	467214623	CHECK	12/15/2015	\$47.00
ERICKA SPRADLEY	467217869	CHECK	2/16/2016	\$162.00
ERICKA SPRADLEY	467218984	CHECK	3/1/2016	\$54.00
ERICKA SPRADLEY	467219509	CHECK	3/15/2016	\$54.00
ERICKA SPRADLEY	467221192	CHECK	4/19/2016	\$54.00
ERICKA SPRADLEY	467222834	CHECK	5/17/2016	\$54.00
ERICKA SPRADLEY	467224499	CHECK	6/21/2016	\$54.00
ERICKA SPRADLEY	467225737	CHECK	7/5/2016	\$54.00
ERICKA SPRADLEY	467227786	CHECK	8/16/2016	\$54.00
ERICKA SPRADLEY	467229411	CHECK	9/20/2016	\$60.00
YTD Total For ERICKA SPRADLEY			Is \$647.00	
ERICKA WILSON	467223989	CHECK	6/7/2016	\$223.20
ERICKA WILSON	467224500	CHECK	6/21/2016	\$93.00
ERICKA WILSON	467225738	CHECK	7/5/2016	\$93.00
ERICKA WILSON	467227787	CHECK	8/16/2016	\$93.00
YTD Total For ERICKA WILSON			Is \$502.20	
ERIK GUZMAN	120679193	CHECK	9/6/2016	\$50.00
YTD Total For ERIK GUZMAN			Is \$50.00	
ERIKA HARPER	467211369	CHECK	10/20/2015	\$91.00
ERIKA HARPER	467213021	CHECK	11/17/2015	\$91.00
ERIKA HARPER	467214624	CHECK	12/15/2015	\$91.00
ERIKA HARPER	467216249	CHECK	1/19/2016	\$91.00
ERIKA HARPER	467217870	CHECK	2/16/2016	\$156.00
ERIKA HARPER	467219510	CHECK	3/15/2016	\$156.00
ERIKA HARPER	467221193	CHECK	4/19/2016	\$156.00
ERIKA HARPER	467222835	CHECK	5/17/2016	\$156.00
ERIKA HARPER	467224501	CHECK	6/21/2016	\$156.00
ERIKA HARPER	467225739	CHECK	7/5/2016	\$156.00
ERIKA HARPER	467227788	CHECK	8/16/2016	\$156.00
ERIKA HARPER	467229412	CHECK	9/20/2016	\$83.00
YTD Total For ERIKA HARPER			Is \$1,539.00	

Vendor Name	Payment No	Method	Date	Amount
ERIN & WILL HOFFMAN	120666118	CHECK	2/2/2016	\$260.37
YTD Total For ERIN & WILL HOFFMAN			Is \$260.37	
ERIN HENDRICKS	120659474	CHECK	10/20/2015	\$3,625.00
ERIN HENDRICKS	120660418	CHECK	11/3/2015	\$1,600.00
ERIN HENDRICKS	120661323	CHECK	11/17/2015	\$5,175.00
ERIN HENDRICKS	120662255	CHECK	12/1/2015	\$1,300.00
ERIN HENDRICKS	120663179	CHECK	12/15/2015	\$3,900.00
ERIN HENDRICKS	120664195	CHECK	1/5/2016	\$2,575.00
ERIN HENDRICKS	120665065	CHECK	1/19/2016	\$1,100.00
ERIN HENDRICKS	120667012	CHECK	2/16/2016	\$450.00
ERIN HENDRICKS	120667983	CHECK	3/1/2016	\$1,500.00
ERIN HENDRICKS	120668956	CHECK	3/15/2016	\$4,700.00
ERIN HENDRICKS	120669889	CHECK	4/5/2016	\$5,500.00
ERIN HENDRICKS	120670903	CHECK	4/19/2016	\$3,125.00
ERIN HENDRICKS	120671779	CHECK	5/3/2016	\$3,600.00
ERIN HENDRICKS	120672647	CHECK	5/17/2016	\$2,450.00
ERIN HENDRICKS	120673678	CHECK	6/7/2016	\$1,850.00
ERIN HENDRICKS	120674681	CHECK	6/21/2016	\$3,100.00
ERIN HENDRICKS	120675560	CHECK	7/5/2016	\$500.00
ERIN HENDRICKS	120676385	CHECK	7/19/2016	\$1,400.00
ERIN HENDRICKS	120677238	CHECK	8/2/2016	\$1,700.00
ERIN HENDRICKS	120678234	CHECK	8/16/2016	\$700.00
ERIN HENDRICKS	120679194	CHECK	9/6/2016	\$19,000.00
ERIN HENDRICKS	120680249	CHECK	9/20/2016	\$700.00
YTD Total For ERIN HENDRICKS			Is \$69,550.00	
ERMIAS WOLDEGEORGIS	120667984	CHECK	3/1/2016	\$750.00
YTD Total For ERMIAS WOLDEGEORGIS			Is \$750.00	
ERNEST B MANNING/DBA MANNING BROTHERS INVESTMENT CORP	120663781	CHECK	12/15/2015	\$0.00
YTD Total For ERNEST B MANNING/DBA MANNING BROTHERS INVESTMENT CORP			Is \$0.00	
ERNEST O IZEDONMWEN	120667013	CHECK	2/16/2016	\$500.00
ERNEST O IZEDONMWEN	120673679	CHECK	6/7/2016	\$500.00
YTD Total For ERNEST O IZEDONMWEN			Is \$1,000.00	
ERROL SAUNDERS	467211370	CHECK	10/20/2015	\$3,379.00
ERROL SAUNDERS	467213022	CHECK	11/17/2015	\$3,204.00
ERROL SAUNDERS	467214625	CHECK	12/15/2015	\$3,176.00
ERROL SAUNDERS	467216250	CHECK	1/19/2016	\$2,446.00
ERROL SAUNDERS	467217871	CHECK	2/16/2016	\$1,716.00
ERROL SAUNDERS	467219511	CHECK	3/15/2016	\$2,446.00
ERROL SAUNDERS	467220653	CHECK	4/5/2016	\$402.00
ERROL SAUNDERS	467221194	CHECK	4/19/2016	\$2,339.00
ERROL SAUNDERS	467222836	CHECK	5/17/2016	\$2,339.00
ERROL SAUNDERS	467224502	CHECK	6/21/2016	\$2,339.00
ERROL SAUNDERS	467226364	CHECK	7/19/2016	\$2,671.00
ERROL SAUNDERS	467227789	CHECK	8/16/2016	\$2,493.00
ERROL SAUNDERS	467229413	CHECK	9/20/2016	\$2,522.00
YTD Total For ERROL SAUNDERS			Is \$31,472.00	
ERS TEXAS SOCIAL SECURITY PROGRAM	120661969	CHECK	11/20/2015	\$133.00
YTD Total For ERS TEXAS SOCIAL SECURITY PROGRAM			Is \$133.00	
ESCALONA, OFELIA	1200076440	EFT	3/15/2016	\$51.77
YTD Total For ESCALONA, OFELIA			Is \$51.77	
ESI ACQUISITION INC	120670904	CHECK	4/19/2016	\$2,700.00
ESI ACQUISITION INC	120671780	CHECK	5/3/2016	\$500.00
ESI ACQUISITION INC	120675561	CHECK	7/5/2016	\$11,549.99
YTD Total For ESI ACQUISITION INC			Is \$14,749.99	
ESMAEL MODABBERI	120679195	CHECK	9/6/2016	\$1,500.00
YTD Total For ESMAEL MODABBERI			Is \$1,500.00	
ESN INVESTMENTS LLC	4670021791	EFT	10/20/2015	\$2,134.00
ESN INVESTMENTS LLC	4670022170	EFT	11/17/2015	\$2,134.00
ESN INVESTMENTS LLC	4670022547	EFT	12/15/2015	\$2,134.00

Vendor Name	Payment No	Method	Date	Amount
ESN INVESTMENTS LLC	4670022939	EFT	1/19/2016	\$2,003.00
ESN INVESTMENTS LLC	4670023312	EFT	2/16/2016	\$2,003.00
ESN INVESTMENTS LLC	4670023689	EFT	3/15/2016	\$2,003.00
ESN INVESTMENTS LLC	4670024059	EFT	4/19/2016	\$2,062.00
ESN INVESTMENTS LLC	4670024414	EFT	5/17/2016	\$2,062.00
ESN INVESTMENTS LLC	4670024780	EFT	6/21/2016	\$2,333.00
ESN INVESTMENTS LLC	4670025112	EFT	7/19/2016	\$2,295.00
ESN INVESTMENTS LLC	4670025464	EFT	8/16/2016	\$1,525.00
ESN INVESTMENTS LLC	4670025820	EFT	9/20/2016	\$1,990.00
YTD Total For ESN INVESTMENTS LLC			Is \$24,678.00	
ESPARZA, RICHARD M	1200079506	EFT	7/19/2016	\$10.26
YTD Total For ESPARZA, RICHARD M			Is \$10.26	
ESPED.COM INC	120667985	CHECK	3/1/2016	\$3,630.50
YTD Total For ESPED.COM INC			Is \$3,630.50	
ESPINO, CONCEPCION	1200072830	EFT	11/3/2015	\$118.62
ESPINO, CONCEPCION	1200075102	EFT	2/2/2016	\$284.31
ESPINO, CONCEPCION	1200075486	EFT	2/16/2016	\$21.60
ESPINO, CONCEPCION	1200076653	EFT	4/5/2016	\$58.90
ESPINO, CONCEPCION	1200077062	EFT	4/19/2016	\$26.00
ESPINO, CONCEPCION	1200078625	EFT	6/21/2016	\$96.00
ESPINO, CONCEPCION	1200080077	EFT	8/16/2016	\$107.85
ESPINO, CONCEPCION	1200080479	EFT	9/6/2016	\$40.00
ESPINO, CONCEPCION	1200080871	EFT	9/20/2016	\$39.98
YTD Total For ESPINO, CONCEPCION			Is \$793.26	
ESPINOZA, MELISSA	1200079836	EFT	8/2/2016	\$178.85
YTD Total For ESPINOZA, MELISSA			Is \$178.85	
ESRI	120662256	CHECK	12/1/2015	\$599.46
ESRI	120665066	CHECK	1/19/2016	\$400.00
ESRI	120667986	CHECK	3/1/2016	\$47,700.00
ESRI	120673680	CHECK	6/7/2016	\$4,500.00
ESRI	120676386	CHECK	7/19/2016	\$93.33
YTD Total For ESRI			Is \$53,292.79	
ESTEBAN A GONNET	120678235	CHECK	8/16/2016	\$110.00
YTD Total For ESTEBAN A GONNET			Is \$110.00	
ESTHER L COOK	467211371	CHECK	10/20/2015	\$5.00
ESTHER L COOK	467213023	CHECK	11/17/2015	\$5.00
ESTHER L COOK	467214626	CHECK	12/15/2015	\$5.00
ESTHER L COOK	467216251	CHECK	1/19/2016	\$5.00
ESTHER L COOK	467217872	CHECK	2/16/2016	\$47.00
ESTHER L COOK	467218985	CHECK	3/1/2016	\$126.00
ESTHER L COOK	467219512	CHECK	3/15/2016	\$47.00
ESTHER L COOK	467221195	CHECK	4/19/2016	\$47.00
ESTHER L COOK	467222837	CHECK	5/17/2016	\$47.00
ESTHER L COOK	467224503	CHECK	6/21/2016	\$47.00
ESTHER L COOK	467225740	CHECK	7/5/2016	\$47.00
ESTHER L COOK	467227790	CHECK	8/16/2016	\$47.00
ESTHER L COOK	467229414	CHECK	9/20/2016	\$47.00
YTD Total For ESTHER L COOK			Is \$522.00	
ESTRADA CONCRETE COMPANY LLC	120662257	CHECK	12/1/2015	\$98,981.48
ESTRADA CONCRETE COMPANY LLC	120666119	CHECK	2/2/2016	\$29,802.43
YTD Total For ESTRADA CONCRETE COMPANY LLC			Is \$128,783.91	
ESTRELLA PINEDA	120658920	CHECK	10/6/2015	\$1,085.00
ESTRELLA PINEDA	120659475	CHECK	10/20/2015	\$1,750.00
ESTRELLA PINEDA	120665067	CHECK	1/19/2016	\$1,460.00
ESTRELLA PINEDA	120669890	CHECK	4/5/2016	\$757.00
ESTRELLA PINEDA	120670905	CHECK	4/19/2016	\$252.00
ESTRELLA PINEDA	120673681	CHECK	6/7/2016	\$105.00
ESTRELLA PINEDA	120675562	CHECK	7/5/2016	\$300.00
ESTRELLA PINEDA	120677239	CHECK	8/2/2016	\$1,535.00

Vendor Name	Payment No	Method	Date	Amount
ESTRELLA PINEDA	120678236	CHECK	8/16/2016	\$295.00
YTD Total For ESTRELLA PINEDA			Is \$7,539.00	
ESURANCE INSURANCE COMPANY	120676387	CHECK	7/19/2016	\$2,420.99
YTD Total For ESURANCE INSURANCE COMPANY			Is \$2,420.99	
ETHEL DANIEL	120663180	CHECK	12/15/2015	\$175.00
YTD Total For ETHEL DANIEL			Is \$175.00	
ETR ASSOCIATES	120667987	CHECK	3/1/2016	\$336.40
YTD Total For ETR ASSOCIATES			Is \$336.40	
EUGENE CHEN	467211372	CHECK	10/20/2015	\$541.00
EUGENE CHEN	467213024	CHECK	11/17/2015	\$541.00
EUGENE CHEN	467214627	CHECK	12/15/2015	\$541.00
EUGENE CHEN	467216252	CHECK	1/19/2016	\$541.00
EUGENE CHEN	467217873	CHECK	2/16/2016	\$541.00
EUGENE CHEN	467219513	CHECK	3/15/2016	\$541.00
EUGENE CHEN	467221196	CHECK	4/19/2016	\$563.00
EUGENE CHEN	467222838	CHECK	5/17/2016	\$563.00
EUGENE CHEN	467224504	CHECK	6/21/2016	\$563.00
EUGENE CHEN	467226365	CHECK	7/19/2016	\$563.00
EUGENE CHEN	467227791	CHECK	8/16/2016	\$563.00
EUGENE CHEN	467229415	CHECK	9/20/2016	\$563.00
YTD Total For EUGENE CHEN			Is \$6,624.00	
EUGENE FERGUSON	467211373	CHECK	10/20/2015	\$430.00
EUGENE FERGUSON	467213025	CHECK	11/17/2015	\$430.00
EUGENE FERGUSON	467214628	CHECK	12/15/2015	\$430.00
EUGENE FERGUSON	467216253	CHECK	1/19/2016	\$430.00
EUGENE FERGUSON	467217874	CHECK	2/16/2016	\$430.00
EUGENE FERGUSON	467219514	CHECK	3/15/2016	\$430.00
EUGENE FERGUSON	467221197	CHECK	4/19/2016	\$430.00
EUGENE FERGUSON	467222839	CHECK	5/17/2016	\$430.00
EUGENE FERGUSON	467224505	CHECK	6/21/2016	\$430.00
EUGENE FERGUSON	467226366	CHECK	7/19/2016	\$430.00
YTD Total For EUGENE FERGUSON			Is \$4,300.00	
EUGENE MOTEN	467211374	CHECK	10/20/2015	\$556.00
EUGENE MOTEN	467213026	CHECK	11/17/2015	\$556.00
EUGENE MOTEN	467214629	CHECK	12/15/2015	\$556.00
EUGENE MOTEN	467216254	CHECK	1/19/2016	\$411.00
EUGENE MOTEN	467217875	CHECK	2/16/2016	\$411.00
EUGENE MOTEN	467219515	CHECK	3/15/2016	\$411.00
EUGENE MOTEN	467221198	CHECK	4/19/2016	\$411.00
EUGENE MOTEN	467222840	CHECK	5/17/2016	\$411.00
EUGENE MOTEN	467224506	CHECK	6/21/2016	\$411.00
EUGENE MOTEN	467226367	CHECK	7/19/2016	\$411.00
EUGENE MOTEN	467227792	CHECK	8/16/2016	\$411.00
EUGENE MOTEN	467229416	CHECK	9/20/2016	\$411.00
YTD Total For EUGENE MOTEN			Is \$5,367.00	
EUGENIA J GLENN	467211375	CHECK	10/20/2015	\$22.00
EUGENIA J GLENN	467213027	CHECK	11/17/2015	\$22.00
EUGENIA J GLENN	467214630	CHECK	12/15/2015	\$22.00
EUGENIA J GLENN	467216255	CHECK	1/19/2016	\$22.00
EUGENIA J GLENN	467217876	CHECK	2/16/2016	\$22.00
EUGENIA J GLENN	467219516	CHECK	3/15/2016	\$22.00
EUGENIA J GLENN	467221199	CHECK	4/19/2016	\$22.00
EUGENIA J GLENN	467222841	CHECK	5/17/2016	\$38.00
EUGENIA J GLENN	467224507	CHECK	6/21/2016	\$38.00
EUGENIA J GLENN	467226368	CHECK	7/19/2016	\$38.00
YTD Total For EUGENIA J GLENN			Is \$268.00	
EULOGIO COLON	1200072532	EFT	10/20/2015	\$150.00
EULOGIO COLON	1200073253	EFT	11/17/2015	\$4,632.76
EULOGIO COLON	1200073651	EFT	12/1/2015	\$750.00

Vendor Name	Payment No	Method	Date	Amount
EULOGIO COLON	1200074010	EFT	12/15/2015	\$3,655.00
EULOGIO COLON	1200074758	EFT	1/19/2016	\$1,600.00
EULOGIO COLON	1200075536	EFT	2/16/2016	\$625.00
EULOGIO COLON	1200075934	EFT	3/1/2016	\$1,875.00
EULOGIO COLON	1200076295	EFT	3/15/2016	\$1,775.00
EULOGIO COLON	1200076702	EFT	4/5/2016	\$235.00
EULOGIO COLON	1200077492	EFT	5/3/2016	\$1,250.00
EULOGIO COLON	1200077861	EFT	5/17/2016	\$3,200.00
EULOGIO COLON	1200078258	EFT	6/7/2016	\$1,575.00
EULOGIO COLON	1200079036	EFT	7/5/2016	\$50.00
EULOGIO COLON	1200080523	EFT	9/6/2016	\$2,650.00
EULOGIO COLON	1200080920	EFT	9/20/2016	\$600.00
YTD Total For EULOGIO COLON			Is \$24,622.76	
EUNICE NATALI FRANCO	120658921	CHECK	10/6/2015	\$110.00
EUNICE NATALI FRANCO	120659476	CHECK	10/20/2015	\$110.00
EUNICE NATALI FRANCO	120660419	CHECK	11/3/2015	\$405.00
EUNICE NATALI FRANCO	120662258	CHECK	12/1/2015	\$385.00
EUNICE NATALI FRANCO	120663181	CHECK	12/15/2015	\$75.00
EUNICE NATALI FRANCO	120664196	CHECK	1/5/2016	\$495.00
EUNICE NATALI FRANCO	120665068	CHECK	1/19/2016	\$385.00
EUNICE NATALI FRANCO	120666120	CHECK	2/2/2016	\$330.00
EUNICE NATALI FRANCO	120667014	CHECK	2/16/2016	\$330.00
EUNICE NATALI FRANCO	120667988	CHECK	3/1/2016	\$545.00
EUNICE NATALI FRANCO	120668957	CHECK	3/15/2016	\$417.50
EUNICE NATALI FRANCO	120669891	CHECK	4/5/2016	\$825.00
EUNICE NATALI FRANCO	120670906	CHECK	4/19/2016	\$165.00
EUNICE NATALI FRANCO	120671781	CHECK	5/3/2016	\$330.00
EUNICE NATALI FRANCO	120672648	CHECK	5/17/2016	\$110.00
EUNICE NATALI FRANCO	120673682	CHECK	6/7/2016	\$632.50
EUNICE NATALI FRANCO	120674682	CHECK	6/21/2016	\$550.00
EUNICE NATALI FRANCO	120675563	CHECK	7/5/2016	\$797.50
EUNICE NATALI FRANCO	120676388	CHECK	7/19/2016	\$440.00
EUNICE NATALI FRANCO	120678237	CHECK	8/16/2016	\$742.50
EUNICE NATALI FRANCO	120679196	CHECK	9/6/2016	\$385.00
EUNICE NATALI FRANCO	120680250	CHECK	9/20/2016	\$385.00
YTD Total For EUNICE NATALI FRANCO			Is \$8,950.00	
EUPHRASIE MUKAMUREKEZI	120669892	CHECK	4/5/2016	\$130.00
EUPHRASIE MUKAMUREKEZI	120670907	CHECK	4/19/2016	\$130.00
EUPHRASIE MUKAMUREKEZI	120676389	CHECK	7/19/2016	\$195.00
YTD Total For EUPHRASIE MUKAMUREKEZI			Is \$455.00	
EVA KAMENETSKY	120659477	CHECK	10/20/2015	\$429.96
EVA KAMENETSKY	120661324	CHECK	11/17/2015	\$429.96
EVA KAMENETSKY	120663182	CHECK	12/15/2015	\$429.96
EVA KAMENETSKY	120665069	CHECK	1/19/2016	\$429.96
EVA KAMENETSKY	120667015	CHECK	2/16/2016	\$429.96
EVA KAMENETSKY	120668958	CHECK	3/15/2016	\$429.96
EVA KAMENETSKY	120670908	CHECK	4/19/2016	\$429.96
EVA KAMENETSKY	120672649	CHECK	5/17/2016	\$429.96
EVA KAMENETSKY	120674683	CHECK	6/21/2016	\$429.96
EVA KAMENETSKY	120676390	CHECK	7/19/2016	\$569.64
EVA KAMENETSKY	120678238	CHECK	8/16/2016	\$499.80
EVA KAMENETSKY	120680251	CHECK	9/20/2016	\$499.80
YTD Total For EVA KAMENETSKY			Is \$5,438.88	
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120667016	CHECK	2/16/2016	\$350.00
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120676391	CHECK	7/19/2016	\$295.00
YTD Total For EVANGELIST TEMPLE CHURCH GOD IN CHRIST			Is \$645.00	
EVANS ENGRAVING & STAMPING INC	120661325	CHECK	11/17/2015	\$40.00
EVANS ENGRAVING & STAMPING INC	120666121	CHECK	2/2/2016	\$80.00
EVANS ENGRAVING & STAMPING INC	120667017	CHECK	2/16/2016	\$80.00

Vendor Name	Payment No	Method	Date	Amount
EVANS ENGRAVING & STAMPING INC	120669893	CHECK	4/5/2016	\$80.00
EVANS ENGRAVING & STAMPING INC	120679197	CHECK	9/6/2016	\$80.00
YTD Total For EVANS ENGRAVING & STAMPING INC			Is \$360.00	
EVANS JR, GENE W	1200076316	EFT	3/15/2016	\$380.07
EVANS JR, GENE W	1200078277	EFT	6/7/2016	\$750.00
EVANS JR, GENE W	1200080141	EFT	8/16/2016	\$263.89
YTD Total For EVANS JR, GENE W			Is \$1,393.96	
EVANS, GWENDOLYN L	1200077519	EFT	5/3/2016	\$69.84
YTD Total For EVANS, GWENDOLYN L			Is \$69.84	
EVANS, STEFANIE D	1200073844	EFT	12/1/2015	\$776.63
YTD Total For EVANS, STEFANIE D			Is \$776.63	
EVELIA ROJAS	467211376	CHECK	10/20/2015	\$943.00
EVELIA ROJAS	467213028	CHECK	11/17/2015	\$943.00
EVELIA ROJAS	467214631	CHECK	12/15/2015	\$943.00
EVELIA ROJAS	467216256	CHECK	1/19/2016	\$943.00
EVELIA ROJAS	467217877	CHECK	2/16/2016	\$943.00
EVELIA ROJAS	467219517	CHECK	3/15/2016	\$654.00
EVELIA ROJAS	467221200	CHECK	4/19/2016	\$76.00
EVELIA ROJAS	467222842	CHECK	5/17/2016	\$654.00
EVELIA ROJAS	467224508	CHECK	6/21/2016	\$654.00
EVELIA ROJAS	467226369	CHECK	7/19/2016	\$654.00
EVELIA ROJAS	467227793	CHECK	8/16/2016	\$654.00
EVELIA ROJAS	467229417	CHECK	9/20/2016	\$546.00
YTD Total For EVELIA ROJAS			Is \$8,607.00	
EVELYN E CARTER	120659478	CHECK	10/20/2015	\$3,500.00
YTD Total For EVELYN E CARTER			Is \$3,500.00	
EVELYN MANNING	467225741	CHECK	7/5/2016	\$130.00
EVELYN MANNING	467227794	CHECK	8/16/2016	\$65.00
YTD Total For EVELYN MANNING			Is \$195.00	
EVELYN N BLAIR	467211377	CHECK	10/20/2015	\$345.00
EVELYN N BLAIR	467213029	CHECK	11/17/2015	\$345.00
EVELYN N BLAIR	467214632	CHECK	12/15/2015	\$345.00
EVELYN N BLAIR	467216257	CHECK	1/19/2016	\$345.00
EVELYN N BLAIR	467217878	CHECK	2/16/2016	\$345.00
EVELYN N BLAIR	467219518	CHECK	3/15/2016	\$345.00
EVELYN N BLAIR	467221201	CHECK	4/19/2016	\$345.00
EVELYN N BLAIR	467222843	CHECK	5/17/2016	\$345.00
EVELYN N BLAIR	467224509	CHECK	6/21/2016	\$345.00
EVELYN N BLAIR	467226370	CHECK	7/19/2016	\$345.00
EVELYN N BLAIR	467227795	CHECK	8/16/2016	\$345.00
EVELYN N BLAIR	467229418	CHECK	9/20/2016	\$345.00
YTD Total For EVELYN N BLAIR			Is \$4,140.00	
EVELYN ROCKWELL	120660420	CHECK	11/3/2015	\$830.00
YTD Total For EVELYN ROCKWELL			Is \$830.00	
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467211378	CHECK	10/20/2015	\$809.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467213030	CHECK	11/17/2015	\$827.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467214633	CHECK	12/15/2015	\$815.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467216258	CHECK	1/19/2016	\$815.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467217879	CHECK	2/16/2016	\$390.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467219519	CHECK	3/15/2016	\$4,496.99
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467221202	CHECK	4/19/2016	\$1,747.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467222844	CHECK	5/17/2016	\$1,782.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467224510	CHECK	6/21/2016	\$1,782.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467226371	CHECK	7/19/2016	\$1,782.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467227796	CHECK	8/16/2016	\$1,782.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467229419	CHECK	9/20/2016	\$1,782.00
YTD Total For EVERGREEN AT MESQUITE SENIOR COMMUNITY			Is \$18,809.99	
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467211379	CHECK	10/20/2015	\$501.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467213031	CHECK	11/17/2015	\$501.00

Vendor Name	Payment No	Method	Date	Amount
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467214634	CHECK	12/15/2015	\$501.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467216259	CHECK	1/19/2016	\$501.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467217880	CHECK	2/16/2016	\$501.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467219520	CHECK	3/15/2016	\$501.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467221203	CHECK	4/19/2016	\$501.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467222845	CHECK	5/17/2016	\$421.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467224511	CHECK	6/21/2016	\$461.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467226372	CHECK	7/19/2016	\$461.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467227797	CHECK	8/16/2016	\$461.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467229420	CHECK	9/20/2016	\$461.00
YTD Total For EVERGREEN RICHARDSON SENIOR COMMUNITY LP			Is \$5,772.00	
EVERYDAY LIFE INC RTC	120660421	CHECK	11/3/2015	\$5,269.84
EVERYDAY LIFE INC RTC	120662259	CHECK	12/1/2015	\$3,921.19
EVERYDAY LIFE INC RTC	120664197	CHECK	1/5/2016	\$3,794.70
EVERYDAY LIFE INC RTC	120665070	CHECK	1/19/2016	\$3,921.19
EVERYDAY LIFE INC RTC	120667018	CHECK	2/16/2016	\$4,070.07
EVERYDAY LIFE INC RTC	120669894	CHECK	4/5/2016	\$3,668.21
EVERYDAY LIFE INC RTC	120670909	CHECK	4/19/2016	\$3,921.19
EVERYDAY LIFE INC RTC	120673683	CHECK	6/7/2016	\$3,794.70
EVERYDAY LIFE INC RTC	120675564	CHECK	7/5/2016	\$3,921.19
EVERYDAY LIFE INC RTC	120676392	CHECK	7/19/2016	\$3,794.70
EVERYDAY LIFE INC RTC	120679198	CHECK	9/6/2016	\$3,541.72
YTD Total For EVERYDAY LIFE INC RTC			Is \$43,618.70	
EVERYTHING ENERGY	120658922	CHECK	10/6/2015	\$570.95
EVERYTHING ENERGY	120659479	CHECK	10/20/2015	\$630.72
EVERYTHING ENERGY	120659480	CHECK	10/20/2015	\$58.45
EVERYTHING ENERGY	120661326	CHECK	11/17/2015	\$210.46
EVERYTHING ENERGY	120662260	CHECK	12/1/2015	\$149.31
EVERYTHING ENERGY	120662261	CHECK	12/1/2015	\$127.61
EVERYTHING ENERGY	120663183	CHECK	12/15/2015	\$1,995.92
EVERYTHING ENERGY	120664198	CHECK	1/5/2016	\$961.33
EVERYTHING ENERGY	120664199	CHECK	1/5/2016	\$32.55
EVERYTHING ENERGY	120665071	CHECK	1/19/2016	\$107.87
EVERYTHING ENERGY	120666122	CHECK	2/2/2016	\$75.25
EVERYTHING ENERGY	120667989	CHECK	3/1/2016	\$90.00
EVERYTHING ENERGY	120668959	CHECK	3/15/2016	\$235.64
EVERYTHING ENERGY	120669895	CHECK	4/5/2016	\$59.77
EVERYTHING ENERGY	120670910	CHECK	4/19/2016	\$46.64
EVERYTHING ENERGY	120671782	CHECK	5/3/2016	\$258.44
EVERYTHING ENERGY	120672650	CHECK	5/17/2016	\$31.84
EVERYTHING ENERGY	120673684	CHECK	6/7/2016	\$207.17
EVERYTHING ENERGY	120674684	CHECK	6/21/2016	\$28.63
EVERYTHING ENERGY	120674685	CHECK	6/21/2016	\$314.67
EVERYTHING ENERGY	120675565	CHECK	7/5/2016	\$125.88
EVERYTHING ENERGY	120676393	CHECK	7/19/2016	\$48.92
EVERYTHING ENERGY	120677240	CHECK	8/2/2016	\$71.86
EVERYTHING ENERGY	120678239	CHECK	8/16/2016	\$1,548.95
EVERYTHING ENERGY	120679199	CHECK	9/6/2016	\$1,089.24
EVERYTHING ENERGY	120680252	CHECK	9/20/2016	\$255.91
YTD Total For EVERYTHING ENERGY			Is \$9,333.98	
EVIDENT CRIME SCENE PRODUCTS	120659481	CHECK	10/20/2015	\$808.50
EVIDENT CRIME SCENE PRODUCTS	120664200	CHECK	1/5/2016	\$963.29
EVIDENT CRIME SCENE PRODUCTS	120666123	CHECK	2/2/2016	\$104.42
EVIDENT CRIME SCENE PRODUCTS	120670911	CHECK	4/19/2016	\$49.79
EVIDENT CRIME SCENE PRODUCTS	120672651	CHECK	5/17/2016	\$777.41
EVIDENT CRIME SCENE PRODUCTS	120673685	CHECK	6/7/2016	\$228.21
EVIDENT CRIME SCENE PRODUCTS	120677241	CHECK	8/2/2016	\$311.82
EVIDENT CRIME SCENE PRODUCTS	120678240	CHECK	8/16/2016	\$139.00
YTD Total For EVIDENT CRIME SCENE PRODUCTS			Is \$3,382.44	

Vendor Name	Payment No	Method	Date	Amount
EVLYN COLLINS	120666124	CHECK	2/2/2016	\$209.81
YTD Total For EVLYN COLLINS			Is \$209.81	
EWING VILLAS	4670021692	EFT	10/6/2015	\$1,085.60
EWING VILLAS	4670021792	EFT	10/20/2015	\$2,951.00
EWING VILLAS	4670022171	EFT	11/17/2015	\$2,840.00
EWING VILLAS	4670022548	EFT	12/15/2015	\$2,840.00
EWING VILLAS	4670022940	EFT	1/19/2016	\$3,203.00
EWING VILLAS	4670023313	EFT	2/16/2016	\$2,872.00
EWING VILLAS	4670023690	EFT	3/15/2016	\$2,872.00
EWING VILLAS	4670024060	EFT	4/19/2016	\$2,872.00
EWING VILLAS	4670024415	EFT	5/17/2016	\$2,872.00
EWING VILLAS	4670024781	EFT	6/21/2016	\$2,872.00
EWING VILLAS	4670025113	EFT	7/19/2016	\$2,903.00
EWING VILLAS	4670025465	EFT	8/16/2016	\$4,086.81
EWING VILLAS	4670025725	EFT	9/6/2016	\$3,020.00
EWING VILLAS	4670025821	EFT	9/20/2016	\$4,600.00
YTD Total For EWING VILLAS			Is \$41,889.41	
EXAMINATION MANAGEMENT SERVICES INC	1200072533	EFT	10/20/2015	\$1,400.00
EXAMINATION MANAGEMENT SERVICES INC	1200073652	EFT	12/1/2015	\$1,080.00
EXAMINATION MANAGEMENT SERVICES INC	1200074759	EFT	1/19/2016	\$920.00
EXAMINATION MANAGEMENT SERVICES INC	1200076296	EFT	3/15/2016	\$725.00
EXAMINATION MANAGEMENT SERVICES INC	1200076703	EFT	4/5/2016	\$1,040.00
EXAMINATION MANAGEMENT SERVICES INC	1200077105	EFT	4/19/2016	\$200.00
EXAMINATION MANAGEMENT SERVICES INC	1200079037	EFT	7/5/2016	\$10,960.00
EXAMINATION MANAGEMENT SERVICES INC	1200079712	EFT	8/2/2016	\$80.00
EXAMINATION MANAGEMENT SERVICES INC	1200080524	EFT	9/6/2016	\$200.00
EXAMINATION MANAGEMENT SERVICES INC	120663184	CHECK	12/15/2015	\$15.00
YTD Total For EXAMINATION MANAGEMENT SERVICES INC			Is \$16,620.00	
EXCEL IMAGING INC	1200072534	EFT	10/20/2015	\$41.00
EXCEL IMAGING INC	1200072872	EFT	11/3/2015	\$69.95
EXCEL IMAGING INC	1200073254	EFT	11/17/2015	\$8,978.25
EXCEL IMAGING INC	1200074011	EFT	12/15/2015	\$614.90
EXCEL IMAGING INC	1200074760	EFT	1/19/2016	\$1,497.45
EXCEL IMAGING INC	1200075537	EFT	2/16/2016	\$15.00
EXCEL IMAGING INC	1200075935	EFT	3/1/2016	\$377.45
EXCEL IMAGING INC	1200076297	EFT	3/15/2016	\$216.25
EXCEL IMAGING INC	1200076704	EFT	4/5/2016	\$900.00
EXCEL IMAGING INC	1200077106	EFT	4/19/2016	\$148.98
EXCEL IMAGING INC	1200077862	EFT	5/17/2016	\$292.50
EXCEL IMAGING INC	1200078259	EFT	6/7/2016	\$232.45
EXCEL IMAGING INC	1200079038	EFT	7/5/2016	\$232.45
EXCEL IMAGING INC	1200079713	EFT	8/2/2016	\$231.25
EXCEL IMAGING INC	1200080921	EFT	9/20/2016	\$464.90
YTD Total For EXCEL IMAGING INC			Is \$14,312.78	
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120659482	CHECK	10/20/2015	\$5,767.82
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120660422	CHECK	11/3/2015	\$1,125.98
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120661327	CHECK	11/17/2015	\$3,374.80
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120662262	CHECK	12/1/2015	\$2,166.01
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120663185	CHECK	12/15/2015	\$2,384.18
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120664201	CHECK	1/5/2016	\$496.84
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120665072	CHECK	1/19/2016	\$885.46
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120666125	CHECK	2/2/2016	\$5,070.56
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120667019	CHECK	2/16/2016	\$1,709.16
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120667990	CHECK	3/1/2016	\$4,107.62
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120668960	CHECK	3/15/2016	\$4,449.08
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120669896	CHECK	4/5/2016	\$3,517.26
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120670912	CHECK	4/19/2016	\$3,159.12
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120671783	CHECK	5/3/2016	\$1,685.76
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120672652	CHECK	5/17/2016	\$583.64

Vendor Name	Payment No	Method	Date	Amount
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120673686	CHECK	6/7/2016	\$7,786.34
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120674686	CHECK	6/21/2016	\$5,453.82
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120675566	CHECK	7/5/2016	\$1,982.94
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120677242	CHECK	8/2/2016	\$5,133.82
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120678241	CHECK	8/16/2016	\$2,498.52
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120679200	CHECK	9/6/2016	\$4,735.24
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120680253	CHECK	9/20/2016	\$7,788.35
YTD Total For EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES			Is \$75,862.32	
EXECUTIVE INFORMATION SYSTEMS LLC	120669897	CHECK	4/5/2016	\$4,848.00
EXECUTIVE INFORMATION SYSTEMS LLC	120679201	CHECK	9/6/2016	\$1,998.00
YTD Total For EXECUTIVE INFORMATION SYSTEMS LLC			Is \$6,846.00	
EXECUTIVE REFRESHMENTS	4710000400	EFT	10/20/2015	\$78.54
EXECUTIVE REFRESHMENTS	4710000403	EFT	11/17/2015	\$245.01
EXECUTIVE REFRESHMENTS	4710000407	EFT	12/15/2015	\$122.29
EXECUTIVE REFRESHMENTS	4710000408	EFT	1/5/2016	\$391.91
EXECUTIVE REFRESHMENTS	4710000411	EFT	3/1/2016	\$95.40
EXECUTIVE REFRESHMENTS	4710000414	EFT	4/19/2016	\$190.64
EXECUTIVE REFRESHMENTS	4710000417	EFT	6/7/2016	\$241.14
EXECUTIVE REFRESHMENTS	4710000419	EFT	7/5/2016	\$198.44
YTD Total For EXECUTIVE REFRESHMENTS			Is \$1,563.37	
EXPERIAN	1200072535	EFT	10/20/2015	\$25.00
EXPERIAN	1200073653	EFT	12/1/2015	\$25.00
EXPERIAN	1200074404	EFT	1/5/2016	\$25.00
EXPERIAN	1200074761	EFT	1/19/2016	\$25.00
EXPERIAN	1200075936	EFT	3/1/2016	\$25.21
EXPERIAN	1200076705	EFT	4/5/2016	\$25.00
EXPERIAN	1200077107	EFT	4/19/2016	\$25.00
EXPERIAN	1200078260	EFT	6/7/2016	\$25.20
EXPERIAN	1200078665	EFT	6/21/2016	\$25.00
EXPERIAN	1200079354	EFT	7/19/2016	\$25.00
EXPERIAN	1200080525	EFT	9/6/2016	\$25.00
EXPERIAN	1200080922	EFT	9/20/2016	\$25.00
YTD Total For EXPERIAN			Is \$300.41	
EXPONENTIAL PROPERTY GROUP I LLC	120659483	CHECK	10/20/2015	\$1,360.00
EXPONENTIAL PROPERTY GROUP I LLC	120660423	CHECK	11/3/2015	\$100.96
YTD Total For EXPONENTIAL PROPERTY GROUP I LLC			Is \$1,460.96	
EXTENDED STAY AMERICA INC	120665073	CHECK	1/19/2016	\$1,825.20
EXTENDED STAY AMERICA INC	120665074	CHECK	1/19/2016	\$3,701.69
YTD Total For EXTENDED STAY AMERICA INC			Is \$5,526.89	
EXTRACT SYSTEMS LLC	120667020	CHECK	2/16/2016	\$41,380.00
YTD Total For EXTRACT SYSTEMS LLC			Is \$41,380.00	
EXXONMOBIL	120660424	CHECK	11/3/2015	\$169.63
EXXONMOBIL	120662263	CHECK	12/1/2015	\$214.62
EXXONMOBIL	120664202	CHECK	1/5/2016	\$274.08
EXXONMOBIL	120666126	CHECK	2/2/2016	\$162.65
EXXONMOBIL	120667991	CHECK	3/1/2016	\$223.43
EXXONMOBIL	120669898	CHECK	4/5/2016	\$538.26
EXXONMOBIL	120671784	CHECK	5/3/2016	\$257.73
EXXONMOBIL	120673687	CHECK	6/7/2016	\$97.76
EXXONMOBIL	120675567	CHECK	7/5/2016	\$150.38
EXXONMOBIL	120677243	CHECK	8/2/2016	\$53.90
EXXONMOBIL	120679202	CHECK	9/6/2016	\$68.47
YTD Total For EXXONMOBIL			Is \$2,210.91	
EYAL DALLAS HOLDING LLC	467214635	CHECK	12/15/2015	\$2,315.00
EYAL DALLAS HOLDING LLC	467216260	CHECK	1/19/2016	\$463.00
EYAL DALLAS HOLDING LLC	467217881	CHECK	2/16/2016	\$463.00
EYAL DALLAS HOLDING LLC	467219521	CHECK	3/15/2016	\$463.00
EYAL DALLAS HOLDING LLC	467221204	CHECK	4/19/2016	\$463.00
EYAL DALLAS HOLDING LLC	467222846	CHECK	5/17/2016	\$463.00

Vendor Name	Payment No	Method	Date	Amount
EYAL DALLAS HOLDING LLC	467224512	CHECK	6/21/2016	\$463.00
EYAL DALLAS HOLDING LLC	467226373	CHECK	7/19/2016	\$463.00
EYAL DALLAS HOLDING LLC	467227798	CHECK	8/16/2016	\$572.00
EYAL DALLAS HOLDING LLC	467229421	CHECK	9/20/2016	\$572.00
YTD Total For EYAL DALLAS HOLDING LLC			Is \$6,700.00	
EZEKIEL TYSON JR	1200072284	EFT	10/6/2015	\$7,950.00
EZEKIEL TYSON JR	1200072536	EFT	10/20/2015	\$200.00
EZEKIEL TYSON JR	1200072873	EFT	11/3/2015	\$1,100.00
EZEKIEL TYSON JR	1200073255	EFT	11/17/2015	\$1,100.00
EZEKIEL TYSON JR	1200073654	EFT	12/1/2015	\$13,525.00
EZEKIEL TYSON JR	1200074012	EFT	12/15/2015	\$1,650.00
EZEKIEL TYSON JR	1200074405	EFT	1/5/2016	\$6,380.00
EZEKIEL TYSON JR	1200074762	EFT	1/19/2016	\$1,400.00
EZEKIEL TYSON JR	1200075139	EFT	2/2/2016	\$2,750.00
EZEKIEL TYSON JR	1200075538	EFT	2/16/2016	\$1,650.00
EZEKIEL TYSON JR	1200075937	EFT	3/1/2016	\$1,800.00
EZEKIEL TYSON JR	1200076298	EFT	3/15/2016	\$9,000.00
EZEKIEL TYSON JR	1200076706	EFT	4/5/2016	\$1,800.00
EZEKIEL TYSON JR	1200077108	EFT	4/19/2016	\$1,000.00
EZEKIEL TYSON JR	1200077493	EFT	5/3/2016	\$8,525.00
EZEKIEL TYSON JR	1200078261	EFT	6/7/2016	\$1,200.00
EZEKIEL TYSON JR	1200078666	EFT	6/21/2016	\$1,800.00
EZEKIEL TYSON JR	1200079039	EFT	7/5/2016	\$1,150.00
EZEKIEL TYSON JR	1200079355	EFT	7/19/2016	\$950.00
EZEKIEL TYSON JR	1200079714	EFT	8/2/2016	\$3,100.00
EZEKIEL TYSON JR	1200080118	EFT	8/16/2016	\$300.00
EZEKIEL TYSON JR	1200080526	EFT	9/6/2016	\$750.00
EZEKIEL TYSON JR	1200080923	EFT	9/20/2016	\$1,100.00
YTD Total For EZEKIEL TYSON JR			Is \$70,180.00	
EZ-IER PRODUCTS LLC	120666127	CHECK	2/2/2016	\$89.19
YTD Total For EZ-IER PRODUCTS LLC			Is \$89.19	
F CLINTON BRODEN	120659484	CHECK	10/20/2015	\$640.00
F CLINTON BRODEN	120661328	CHECK	11/17/2015	\$560.00
F CLINTON BRODEN	120662264	CHECK	12/1/2015	\$520.00
F CLINTON BRODEN	120665075	CHECK	1/19/2016	\$310.00
F CLINTON BRODEN	120667021	CHECK	2/16/2016	\$3,075.00
F CLINTON BRODEN	120669899	CHECK	4/5/2016	\$470.00
F CLINTON BRODEN	120671785	CHECK	5/3/2016	\$220.00
F CLINTON BRODEN	120674687	CHECK	6/21/2016	\$170.00
F CLINTON BRODEN	120680254	CHECK	9/20/2016	\$1,640.00
YTD Total For F CLINTON BRODEN			Is \$7,605.00	
F H CANN & ASSOCIATES INC	120659161	CHECK	10/9/2015	\$140.71
F H CANN & ASSOCIATES INC	120660084	CHECK	10/23/2015	\$144.41
F H CANN & ASSOCIATES INC	120660959	CHECK	11/6/2015	\$144.41
F H CANN & ASSOCIATES INC	120661970	CHECK	11/20/2015	\$144.76
F H CANN & ASSOCIATES INC	120662771	CHECK	12/4/2015	\$144.76
F H CANN & ASSOCIATES INC	120663806	CHECK	12/18/2015	\$144.76
F H CANN & ASSOCIATES INC	120663893	CHECK	1/1/2016	\$144.86
F H CANN & ASSOCIATES INC	120664755	CHECK	1/15/2016	\$144.54
F H CANN & ASSOCIATES INC	120665729	CHECK	1/29/2016	\$144.54
F H CANN & ASSOCIATES INC	120666676	CHECK	2/12/2016	\$144.55
F H CANN & ASSOCIATES INC	120667678	CHECK	2/26/2016	\$144.54
F H CANN & ASSOCIATES INC	120668542	CHECK	3/11/2016	\$144.54
F H CANN & ASSOCIATES INC	120669530	CHECK	3/25/2016	\$144.54
F H CANN & ASSOCIATES INC	120670552	CHECK	4/8/2016	\$144.54
F H CANN & ASSOCIATES INC	120671487	CHECK	4/22/2016	\$144.54
F H CANN & ASSOCIATES INC	120672314	CHECK	5/6/2016	\$144.37
F H CANN & ASSOCIATES INC	120673181	CHECK	5/20/2016	\$144.54
F H CANN & ASSOCIATES INC	120673256	CHECK	6/3/2016	\$144.54

Vendor Name	Payment No	Method	Date	Amount
F H CANN & ASSOCIATES INC	120674336	CHECK	6/17/2016	\$144.55
F H CANN & ASSOCIATES INC	120675266	CHECK	7/1/2016	\$144.54
F H CANN & ASSOCIATES INC	120676062	CHECK	7/15/2016	\$144.54
F H CANN & ASSOCIATES INC	120676893	CHECK	7/29/2016	\$144.54
F H CANN & ASSOCIATES INC	120677866	CHECK	8/12/2016	\$144.54
F H CANN & ASSOCIATES INC	120678885	CHECK	8/26/2016	\$144.54
YTD Total For F H CANN & ASSOCIATES INC			Is \$3,465.70	
FACILITY SOLUTIONS GROUP INC	1200072874	EFT	11/3/2015	\$4,651.00
YTD Total For FACILITY SOLUTIONS GROUP INC			Is \$4,651.00	
FACILITYDUDE.COM	120672653	CHECK	5/17/2016	\$24,595.10
YTD Total For FACILITYDUDE.COM			Is \$24,595.10	
FAHEEM, SABEEN SULTANA	1200076491	EFT	3/15/2016	\$331.34
YTD Total For FAHEEM, SABEEN SULTANA			Is \$331.34	
FAIN GROUP INC	120661329	CHECK	11/17/2015	\$29,712.50
FAIN GROUP INC	120665076	CHECK	1/19/2016	\$129,474.46
YTD Total For FAIN GROUP INC			Is \$159,186.96	
FAIRWAY INDEPENDENT MORTGAGE & WANDA STEPHENSON	467213032	CHECK	11/17/2015	\$222.00
FAIRWAY INDEPENDENT MORTGAGE & WANDA STEPHENSON	467214636	CHECK	12/15/2015	\$222.00
FAIRWAY INDEPENDENT MORTGAGE & WANDA STEPHENSON	467216261	CHECK	1/19/2016	\$222.00
FAIRWAY INDEPENDENT MORTGAGE & WANDA STEPHENSON	467217882	CHECK	2/16/2016	\$222.00
YTD Total For FAIRWAY INDEPENDENT MORTGAGE & WANDA STEPHENSON			Is \$888.00	
FAIRWAY SUPPLY INC	1200075140	EFT	2/2/2016	\$1,663.25
YTD Total For FAIRWAY SUPPLY INC			Is \$1,663.25	
FAIRWAY TOWNHOMES HOUSING LP	1200072537	EFT	10/20/2015	\$1,167.10
FAIRWAY TOWNHOMES HOUSING LP	1200072875	EFT	11/3/2015	\$751.50
FAIRWAY TOWNHOMES HOUSING LP	1200073256	EFT	11/17/2015	\$492.10
FAIRWAY TOWNHOMES HOUSING LP	1200074013	EFT	12/15/2015	\$492.10
FAIRWAY TOWNHOMES HOUSING LP	1200074763	EFT	1/19/2016	\$492.10
FAIRWAY TOWNHOMES HOUSING LP	1200075539	EFT	2/16/2016	\$492.10
FAIRWAY TOWNHOMES HOUSING LP	1200076299	EFT	3/15/2016	\$492.10
FAIRWAY TOWNHOMES HOUSING LP	1200077109	EFT	4/19/2016	\$492.10
FAIRWAY TOWNHOMES HOUSING LP	1200077863	EFT	5/17/2016	\$492.10
FAIRWAY TOWNHOMES HOUSING LP	1200078667	EFT	6/21/2016	\$492.10
FAIRWAY TOWNHOMES HOUSING LP	1200079356	EFT	7/19/2016	\$492.10
FAIRWAY TOWNHOMES HOUSING LP	1200080119	EFT	8/16/2016	\$492.10
FAIRWAY TOWNHOMES HOUSING LP	1200080924	EFT	9/20/2016	\$492.10
FAIRWAY TOWNHOMES HOUSING LP	4670021793	EFT	10/20/2015	\$7,467.00
FAIRWAY TOWNHOMES HOUSING LP	4670022172	EFT	11/17/2015	\$7,093.00
FAIRWAY TOWNHOMES HOUSING LP	4670022549	EFT	12/15/2015	\$7,870.00
FAIRWAY TOWNHOMES HOUSING LP	4670022830	EFT	1/5/2016	\$266.00
FAIRWAY TOWNHOMES HOUSING LP	4670022941	EFT	1/19/2016	\$7,733.00
FAIRWAY TOWNHOMES HOUSING LP	4670023314	EFT	2/16/2016	\$6,357.00
FAIRWAY TOWNHOMES HOUSING LP	4670023691	EFT	3/15/2016	\$6,297.00
FAIRWAY TOWNHOMES HOUSING LP	4670023956	EFT	4/5/2016	\$573.44
FAIRWAY TOWNHOMES HOUSING LP	4670024061	EFT	4/19/2016	\$6,147.00
FAIRWAY TOWNHOMES HOUSING LP	4670024316	EFT	5/3/2016	\$528.00
FAIRWAY TOWNHOMES HOUSING LP	4670024416	EFT	5/17/2016	\$9,197.30
FAIRWAY TOWNHOMES HOUSING LP	4670024782	EFT	6/21/2016	\$7,735.00
FAIRWAY TOWNHOMES HOUSING LP	4670025114	EFT	7/19/2016	\$8,762.00
FAIRWAY TOWNHOMES HOUSING LP	4670025466	EFT	8/16/2016	\$7,084.00
FAIRWAY TOWNHOMES HOUSING LP	4670025822	EFT	9/20/2016	\$7,084.00
YTD Total For FAIRWAY TOWNHOMES HOUSING LP			Is \$97,525.44	
FAITH BIBLE CHURCH	120667022	CHECK	2/16/2016	\$700.00
YTD Total For FAITH BIBLE CHURCH			Is \$700.00	
FAITH JOHNSON	120667992	CHECK	3/1/2016	\$750.00
YTD Total For FAITH JOHNSON			Is \$750.00	
FAITH S JACKSON	467228908	CHECK	9/6/2016	\$50.00
FAITH S JACKSON	467229422	CHECK	9/20/2016	\$25.00
YTD Total For FAITH S JACKSON			Is \$75.00	

Vendor Name	Payment No	Method	Date	Amount
FAIZA EBRAHIM	120672654	CHECK	5/17/2016	\$206.45
YTD Total For FAIZA EBRAHIM			Is \$206.45	
FALEN M OLLE	467211380	CHECK	10/20/2015	\$144.00
FALEN M OLLE	467213033	CHECK	11/17/2015	\$144.00
FALEN M OLLE	467214637	CHECK	12/15/2015	\$144.00
FALEN M OLLE	467216262	CHECK	1/19/2016	\$144.00
FALEN M OLLE	467217883	CHECK	2/16/2016	\$144.00
FALEN M OLLE	467219522	CHECK	3/15/2016	\$144.00
FALEN M OLLE	467221205	CHECK	4/19/2016	\$144.00
FALEN M OLLE	467222847	CHECK	5/17/2016	\$144.00
YTD Total For FALEN M OLLE			Is \$1,152.00	
FALLTREE APARTMENTS	120661330	CHECK	11/17/2015	\$1,160.00
YTD Total For FALLTREE APARTMENTS			Is \$1,160.00	
FAMILY PLACE	1200072538	EFT	10/20/2015	\$14,453.37
FAMILY PLACE	1200072876	EFT	11/3/2015	\$2,450.00
FAMILY PLACE	1200073257	EFT	11/17/2015	\$6,075.00
FAMILY PLACE	1200073655	EFT	12/1/2015	\$25,014.72
FAMILY PLACE	1200074014	EFT	12/15/2015	\$7,750.00
FAMILY PLACE	1200074406	EFT	1/5/2016	\$1,780.00
FAMILY PLACE	1200074764	EFT	1/19/2016	\$7,435.00
FAMILY PLACE	1200075141	EFT	2/2/2016	\$10,178.58
FAMILY PLACE	1200075540	EFT	2/16/2016	\$18,257.03
FAMILY PLACE	1200076300	EFT	3/15/2016	\$21,956.17
FAMILY PLACE	1200076707	EFT	4/5/2016	\$10,878.38
FAMILY PLACE	1200077110	EFT	4/19/2016	\$5,750.00
FAMILY PLACE	1200077494	EFT	5/3/2016	\$11,531.22
FAMILY PLACE	1200077864	EFT	5/17/2016	\$5,750.00
FAMILY PLACE	1200078262	EFT	6/7/2016	\$7,485.49
FAMILY PLACE	1200078668	EFT	6/21/2016	\$5,800.00
FAMILY PLACE	1200079040	EFT	7/5/2016	\$7,485.52
FAMILY PLACE	1200079357	EFT	7/19/2016	\$14,209.47
FAMILY PLACE	1200079715	EFT	8/2/2016	\$314.19
FAMILY PLACE	1200080120	EFT	8/16/2016	\$5,750.00
FAMILY PLACE	1200080527	EFT	9/6/2016	\$8,345.33
FAMILY PLACE	1200080925	EFT	9/20/2016	\$6,200.00
YTD Total For FAMILY PLACE			Is \$204,849.47	
FAMILY SUPPORT PAYMENT CENTER	120659162	CHECK	10/9/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120660085	CHECK	10/23/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120660960	CHECK	11/6/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120661971	CHECK	11/20/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120662772	CHECK	12/4/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120663807	CHECK	12/18/2015	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120663894	CHECK	1/1/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120664756	CHECK	1/15/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120665730	CHECK	1/29/2016	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120666677	CHECK	2/12/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120667679	CHECK	2/26/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120668543	CHECK	3/11/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120669531	CHECK	3/25/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120670553	CHECK	4/8/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120671488	CHECK	4/22/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120672315	CHECK	5/6/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120673182	CHECK	5/20/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120673257	CHECK	6/3/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120674337	CHECK	6/17/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120675267	CHECK	7/1/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120676063	CHECK	7/15/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120676894	CHECK	7/29/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120677867	CHECK	8/12/2016	\$226.16

Vendor Name	Payment No	Method	Date	Amount
FAMILY SUPPORT PAYMENT CENTER	120678886	CHECK	8/26/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120679874	CHECK	9/9/2016	\$226.16
FAMILY SUPPORT PAYMENT CENTER	120680892	CHECK	9/23/2016	\$226.16
YTD Total For FAMILY SUPPORT PAYMENT CENTER			Is \$4,875.38	
FAN ZHAI	4670021794	EFT	10/20/2015	\$599.00
FAN ZHAI	4670022173	EFT	11/17/2015	\$599.00
FAN ZHAI	4670022550	EFT	12/15/2015	\$599.00
FAN ZHAI	4670022942	EFT	1/19/2016	\$599.00
FAN ZHAI	4670023315	EFT	2/16/2016	\$599.00
FAN ZHAI	4670023692	EFT	3/15/2016	\$599.00
FAN ZHAI	4670024062	EFT	4/19/2016	\$599.00
FAN ZHAI	4670024417	EFT	5/17/2016	\$599.00
FAN ZHAI	4670024783	EFT	6/21/2016	\$559.00
FAN ZHAI	4670025115	EFT	7/19/2016	\$559.00
FAN ZHAI	4670025467	EFT	8/16/2016	\$559.00
FAN ZHAI	4670025823	EFT	9/20/2016	\$559.00
YTD Total For FAN ZHAI			Is \$7,028.00	
FANNIN COUNTY	120672655	CHECK	5/17/2016	\$70.00
FANNIN COUNTY	120674688	CHECK	6/21/2016	\$70.00
FANNIN COUNTY	120679203	CHECK	9/6/2016	\$280.00
YTD Total For FANNIN COUNTY			Is \$420.00	
FAR POINTE REAL ESTATE INVESTMENT LLC	467211381	CHECK	10/20/2015	\$4,925.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467213034	CHECK	11/17/2015	\$4,925.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467214638	CHECK	12/15/2015	\$8,480.18
FAR POINTE REAL ESTATE INVESTMENT LLC	467216263	CHECK	1/19/2016	\$6,036.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467217884	CHECK	2/16/2016	\$6,036.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467219523	CHECK	3/15/2016	\$5,890.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467221206	CHECK	4/19/2016	\$5,318.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467222848	CHECK	5/17/2016	\$5,607.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467224513	CHECK	6/21/2016	\$5,892.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467226374	CHECK	7/19/2016	\$6,177.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467227799	CHECK	8/16/2016	\$4,592.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467229423	CHECK	9/20/2016	\$3,292.00
YTD Total For FAR POINTE REAL ESTATE INVESTMENT LLC			Is \$67,170.18	
FARAN PLOPPER	120674689	CHECK	6/21/2016	\$52.40
YTD Total For FARAN PLOPPER			Is \$52.40	
FARMERS BRANCH CHAMBER OF COMMERCE	120667993	CHECK	3/1/2016	\$150.00
YTD Total For FARMERS BRANCH CHAMBER OF COMMERCE			Is \$150.00	
FARSHID FADAKAR	467215752	CHECK	1/5/2016	\$4,416.56
FARSHID FADAKAR	467216264	CHECK	1/19/2016	\$1,250.00
FARSHID FADAKAR	467217885	CHECK	2/16/2016	\$1,250.00
FARSHID FADAKAR	467219524	CHECK	3/15/2016	\$1,250.00
FARSHID FADAKAR	467221207	CHECK	4/19/2016	\$1,250.00
FARSHID FADAKAR	467222849	CHECK	5/17/2016	\$1,250.00
FARSHID FADAKAR	467224514	CHECK	6/21/2016	\$1,250.00
FARSHID FADAKAR	467226375	CHECK	7/19/2016	\$1,250.00
FARSHID FADAKAR	467227800	CHECK	8/16/2016	\$1,250.00
FARSHID FADAKAR	467229424	CHECK	9/20/2016	\$1,250.00
YTD Total For FARSHID FADAKAR			Is \$15,666.56	
FASH PROPERTY GROUP LLC	4670021795	EFT	10/20/2015	\$1,481.00
FASH PROPERTY GROUP LLC	4670022174	EFT	11/17/2015	\$1,481.00
FASH PROPERTY GROUP LLC	4670022551	EFT	12/15/2015	\$1,481.00
FASH PROPERTY GROUP LLC	4670022943	EFT	1/19/2016	\$1,481.00
FASH PROPERTY GROUP LLC	4670023316	EFT	2/16/2016	\$1,481.00
FASH PROPERTY GROUP LLC	4670023693	EFT	3/15/2016	\$662.00
FASH PROPERTY GROUP LLC	467221208	CHECK	4/19/2016	\$662.00
FASH PROPERTY GROUP LLC	467222850	CHECK	5/17/2016	\$662.00
FASH PROPERTY GROUP LLC	467224515	CHECK	6/21/2016	\$662.00
FASH PROPERTY GROUP LLC	467226376	CHECK	7/19/2016	\$662.00

Vendor Name	Payment No	Method	Date	Amount
FASH PROPERTY GROUP LLC	467227801	CHECK	8/16/2016	\$662.00
FASH PROPERTY GROUP LLC	467229425	CHECK	9/20/2016	\$662.00
YTD Total For FASH PROPERTY GROUP LLC			Is \$12,039.00	
FAST SIGNS	120677244	CHECK	8/2/2016	\$1,481.87
YTD Total For FAST SIGNS			Is \$1,481.87	
FASTENAL CO	1200072539	EFT	10/20/2015	\$195.50
FASTENAL CO	1200072877	EFT	11/3/2015	\$9.50
FASTENAL CO	1200073258	EFT	11/17/2015	\$2,124.47
FASTENAL CO	1200073656	EFT	12/1/2015	\$6,588.38
FASTENAL CO	1200074015	EFT	12/15/2015	\$710.87
FASTENAL CO	1200074407	EFT	1/5/2016	\$3,563.95
FASTENAL CO	1200074765	EFT	1/19/2016	\$11,124.84
FASTENAL CO	1200075142	EFT	2/2/2016	\$2,263.00
FASTENAL CO	1200075541	EFT	2/16/2016	\$10,580.93
FASTENAL CO	1200075938	EFT	3/1/2016	\$12,110.30
FASTENAL CO	1200076301	EFT	3/15/2016	\$11,677.41
FASTENAL CO	1200076708	EFT	4/5/2016	\$14,985.17
FASTENAL CO	1200077111	EFT	4/19/2016	\$4,210.96
FASTENAL CO	1200077495	EFT	5/3/2016	\$17,393.10
FASTENAL CO	1200077865	EFT	5/17/2016	\$8,219.43
FASTENAL CO	1200078263	EFT	6/7/2016	\$7,575.09
FASTENAL CO	1200078669	EFT	6/21/2016	\$1,435.85
FASTENAL CO	1200079041	EFT	7/5/2016	\$3,689.13
FASTENAL CO	1200079358	EFT	7/19/2016	\$22,754.24
FASTENAL CO	1200079716	EFT	8/2/2016	\$10,724.43
FASTENAL CO	1200080121	EFT	8/16/2016	\$26,889.12
FASTENAL CO	1200080528	EFT	9/6/2016	\$7,523.60
FASTENAL CO	1200080927	EFT	9/20/2016	\$11,096.66
YTD Total For FASTENAL CO			Is \$197,445.93	
FASTER ASSET SOLUTIONS	120678242	CHECK	8/16/2016	\$92,679.00
FASTER ASSET SOLUTIONS	120680255	CHECK	9/20/2016	\$11,400.00
YTD Total For FASTER ASSET SOLUTIONS			Is \$104,079.00	
FATHERS CHURCH	120667023	CHECK	2/16/2016	\$300.00
FATHERS CHURCH	120676394	CHECK	7/19/2016	\$600.00
YTD Total For FATHERS CHURCH			Is \$900.00	
FATIMA H ALIBHAI	467211382	CHECK	10/20/2015	\$763.00
FATIMA H ALIBHAI	467213035	CHECK	11/17/2015	\$756.00
FATIMA H ALIBHAI	467214639	CHECK	12/15/2015	\$756.00
FATIMA H ALIBHAI	467216265	CHECK	1/19/2016	\$756.00
FATIMA H ALIBHAI	467217886	CHECK	2/16/2016	\$756.00
FATIMA H ALIBHAI	467219525	CHECK	3/15/2016	\$756.00
FATIMA H ALIBHAI	467221209	CHECK	4/19/2016	\$756.00
FATIMA H ALIBHAI	467222851	CHECK	5/17/2016	\$756.00
FATIMA H ALIBHAI	467224516	CHECK	6/21/2016	\$756.00
FATIMA H ALIBHAI	467226377	CHECK	7/19/2016	\$756.00
FATIMA H ALIBHAI	467227802	CHECK	8/16/2016	\$756.00
FATIMA H ALIBHAI	467229426	CHECK	9/20/2016	\$756.00
YTD Total For FATIMA H ALIBHAI			Is \$9,079.00	
FATIMAH S PRICE	4670021796	EFT	10/20/2015	\$407.00
FATIMAH S PRICE	4670022175	EFT	11/17/2015	\$407.00
FATIMAH S PRICE	4670022552	EFT	12/15/2015	\$407.00
YTD Total For FATIMAH S PRICE			Is \$1,221.00	
FAVIAN HERNANDEZ MORALES	120680256	CHECK	9/20/2016	\$1,547.32
YTD Total For FAVIAN HERNANDEZ MORALES			Is \$1,547.32	
FAVORS, YOLANDA ELMORE	1200079985	EFT	8/2/2016	\$131.00
YTD Total For FAVORS, YOLANDA ELMORE			Is \$131.00	
FAWCETT, STEVE FRANQUI	1200080350	EFT	8/16/2016	\$291.55
YTD Total For FAWCETT, STEVE FRANQUI			Is \$291.55	
FAYEZ Y BIBI	467227249	CHECK	8/2/2016	\$1,851.47

Vendor Name	Payment No	Method	Date	Amount
FAYEZ Y BIBI	467227803	CHECK	8/16/2016	\$805.00
FAYEZ Y BIBI	467229427	CHECK	9/20/2016	\$805.00
YTD Total For FAYEZ Y BIBI			Is \$3,461.47	
FAYSHA ENTERPRISES LLC	4670021797	EFT	10/20/2015	\$1,999.00
FAYSHA ENTERPRISES LLC	4670022176	EFT	11/17/2015	\$1,999.00
FAYSHA ENTERPRISES LLC	4670022553	EFT	12/15/2015	\$1,387.00
FAYSHA ENTERPRISES LLC	4670022944	EFT	1/19/2016	\$1,999.00
FAYSHA ENTERPRISES LLC	4670023317	EFT	2/16/2016	\$1,999.00
FAYSHA ENTERPRISES LLC	4670023694	EFT	3/15/2016	\$1,927.00
FAYSHA ENTERPRISES LLC	4670024063	EFT	4/19/2016	\$1,927.00
FAYSHA ENTERPRISES LLC	4670024418	EFT	5/17/2016	\$1,340.00
FAYSHA ENTERPRISES LLC	4670024784	EFT	6/21/2016	\$1,340.00
FAYSHA ENTERPRISES LLC	4670025116	EFT	7/19/2016	\$166.00
FAYSHA ENTERPRISES LLC	4670025468	EFT	8/16/2016	\$1,340.00
FAYSHA ENTERPRISES LLC	4670025824	EFT	9/20/2016	\$1,311.00
YTD Total For FAYSHA ENTERPRISES LLC			Is \$18,734.00	
FBI-LEEDA INC	120665077	CHECK	1/19/2016	\$50.00
FBI-LEEDA INC	120667994	CHECK	3/1/2016	\$1,950.00
YTD Total For FBI-LEEDA INC			Is \$2,000.00	
FBM CONSTRUCTION INC	467211383	CHECK	10/20/2015	\$7,470.00
FBM CONSTRUCTION INC	467213036	CHECK	11/17/2015	\$9,463.00
FBM CONSTRUCTION INC	467214640	CHECK	12/15/2015	\$7,729.00
FBM CONSTRUCTION INC	467216266	CHECK	1/19/2016	\$4,127.00
FBM CONSTRUCTION INC	467217887	CHECK	2/16/2016	\$6,225.00
FBM CONSTRUCTION INC	467218986	CHECK	3/1/2016	\$414.00
FBM CONSTRUCTION INC	467219526	CHECK	3/15/2016	\$6,372.00
FBM CONSTRUCTION INC	467221210	CHECK	4/19/2016	\$6,468.00
FBM CONSTRUCTION INC	467222852	CHECK	5/17/2016	\$6,645.00
FBM CONSTRUCTION INC	467223990	CHECK	6/7/2016	\$1,385.94
FBM CONSTRUCTION INC	467224517	CHECK	6/21/2016	\$4,729.00
FBM CONSTRUCTION INC	467226378	CHECK	7/19/2016	\$7,037.00
FBM CONSTRUCTION INC	467227804	CHECK	8/16/2016	\$6,351.00
FBM CONSTRUCTION INC	467229428	CHECK	9/20/2016	\$6,646.00
YTD Total For FBM CONSTRUCTION INC			Is \$81,061.94	
FEDERAL HIGHWAY ADMINISTRATION	120677245	CHECK	8/2/2016	\$2,025.00
YTD Total For FEDERAL HIGHWAY ADMINISTRATION			Is \$2,025.00	
FEDERAL TITLE CO INC	120672656	CHECK	5/17/2016	\$7,500.00
YTD Total For FEDERAL TITLE CO INC			Is \$7,500.00	
FEDEX	1200072285	EFT	10/6/2015	\$2,173.63
FEDEX	1200072540	EFT	10/20/2015	\$1,165.53
FEDEX	1200072878	EFT	11/3/2015	\$2,453.89
FEDEX	1200073259	EFT	11/17/2015	\$2,082.93
FEDEX	1200073657	EFT	12/1/2015	\$478.30
FEDEX	1200074016	EFT	12/15/2015	\$3,025.58
FEDEX	1200074408	EFT	1/5/2016	\$1,268.49
FEDEX	1200074766	EFT	1/19/2016	\$23.80
FEDEX	1200074767	EFT	1/19/2016	\$21.49
FEDEX	1200074768	EFT	1/19/2016	\$37.94
FEDEX	1200074769	EFT	1/19/2016	\$6.60
FEDEX	1200074770	EFT	1/19/2016	\$6.38
FEDEX	1200074771	EFT	1/19/2016	\$27.54
FEDEX	1200074772	EFT	1/19/2016	\$717.55
FEDEX	1200074773	EFT	1/19/2016	\$231.20
FEDEX	1200074774	EFT	1/19/2016	\$29.51
FEDEX	1200074775	EFT	1/19/2016	\$7.92
FEDEX	1200074776	EFT	1/19/2016	\$107.85
FEDEX	1200074777	EFT	1/19/2016	\$10.07
FEDEX	1200074778	EFT	1/19/2016	\$29.27
FEDEX	1200074779	EFT	1/19/2016	\$478.69

Vendor Name	Payment No	Method	Date	Amount
FEDEX	1200074780	EFT	1/19/2016	\$616.08
FEDEX	1200075143	EFT	2/2/2016	\$451.34
FEDEX	1200075542	EFT	2/16/2016	\$2,815.16
FEDEX	1200075939	EFT	3/1/2016	\$887.61
FEDEX	1200076302	EFT	3/15/2016	\$2,294.26
FEDEX	1200076709	EFT	4/5/2016	\$2,604.66
FEDEX	1200077112	EFT	4/19/2016	\$1,989.96
FEDEX	1200077496	EFT	5/3/2016	\$707.32
FEDEX	1200077866	EFT	5/17/2016	\$3,158.24
FEDEX	1200078264	EFT	6/7/2016	\$1,998.58
FEDEX	1200078670	EFT	6/21/2016	\$1,935.59
FEDEX	1200079042	EFT	7/5/2016	\$2,031.51
FEDEX	1200079359	EFT	7/19/2016	\$1,599.79
FEDEX	1200079717	EFT	8/2/2016	\$1,394.34
FEDEX	1200080122	EFT	8/16/2016	\$1,789.70
FEDEX	1200080529	EFT	9/6/2016	\$1,422.41
FEDEX	1200080928	EFT	9/20/2016	\$1,169.79
FEDEX	120663186	CHECK	12/15/2015	\$41.60
FEDEX	120668961	CHECK	3/15/2016	\$35.00
FEDEX	120678243	CHECK	8/16/2016	\$505.19
FEDEX	120679204	CHECK	9/6/2016	\$578.73
FEDEX	120680257	CHECK	9/20/2016	\$37.07
FEDEX	1280002866	EFT	12/1/2015	\$17.86
FEDEX	1280002899	EFT	1/5/2016	\$6.60
FEDEX	1280002980	EFT	4/5/2016	\$14.53
FEDEX	1280003081	EFT	7/19/2016	\$10.60
FEDEX	1280003092	EFT	8/2/2016	\$32.37
FEDEX	128016693	CHECK	9/20/2016	\$24.32
YTD Total For FEDEX			Is \$44,554.37	
FEEDAI INVESTMENT INC	467215718	CHECK	12/15/2015	\$0.00
YTD Total For FEEDAI INVESTMENT INC			Is \$0.00	
FEI COMPANY	120658923	CHECK	10/6/2015	\$11,553.82
FEI COMPANY	120661331	CHECK	11/17/2015	\$3,646.39
YTD Total For FEI COMPANY			Is \$15,200.21	
FELECIA GREEN	120659485	CHECK	10/20/2015	\$292.56
FELECIA GREEN	120669900	CHECK	4/5/2016	\$150.00
FELECIA GREEN	120680258	CHECK	9/20/2016	\$451.64
YTD Total For FELECIA GREEN			Is \$894.20	
FELICIA A SKINNER	467211384	CHECK	10/20/2015	\$59.00
FELICIA A SKINNER	467213037	CHECK	11/17/2015	\$59.00
YTD Total For FELICIA A SKINNER			Is \$118.00	
FELICIA BAILEY	467229429	CHECK	9/20/2016	\$315.00
YTD Total For FELICIA BAILEY			Is \$315.00	
FELICIA COFFER	467211385	CHECK	10/20/2015	\$53.00
FELICIA COFFER	467213038	CHECK	11/17/2015	\$53.00
FELICIA COFFER	467214641	CHECK	12/15/2015	\$53.00
YTD Total For FELICIA COFFER			Is \$159.00	
FELICIA D BENJAMIN	467229430	CHECK	9/20/2016	\$102.00
YTD Total For FELICIA D BENJAMIN			Is \$102.00	
FELICIA GAUTHIER	467211386	CHECK	10/20/2015	\$1,215.00
FELICIA GAUTHIER	467213039	CHECK	11/17/2015	\$1,215.00
FELICIA GAUTHIER	467214642	CHECK	12/15/2015	\$1,215.00
FELICIA GAUTHIER	467216267	CHECK	1/19/2016	\$1,215.00
FELICIA GAUTHIER	467217888	CHECK	2/16/2016	\$998.00
FELICIA GAUTHIER	467219527	CHECK	3/15/2016	\$998.00
FELICIA GAUTHIER	467221211	CHECK	4/19/2016	\$1,500.00
FELICIA GAUTHIER	467222323	CHECK	5/3/2016	\$502.00
FELICIA GAUTHIER	467222853	CHECK	5/17/2016	\$1,500.00
FELICIA GAUTHIER	467224518	CHECK	6/21/2016	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
FELICIA GAUTHIER	467226379	CHECK	7/19/2016	\$1,500.00
FELICIA GAUTHIER	467227805	CHECK	8/16/2016	\$1,500.00
FELICIA GAUTHIER	467229431	CHECK	9/20/2016	\$1,389.00
YTD Total For FELICIA GAUTHIER			Is \$16,247.00	
FELICIA HAYNES	120667995	CHECK	3/1/2016	\$1,150.00
FELICIA HAYNES	120668962	CHECK	3/15/2016	\$700.00
FELICIA HAYNES	120669901	CHECK	4/5/2016	\$600.00
FELICIA HAYNES	120671786	CHECK	5/3/2016	\$350.00
FELICIA HAYNES	120672657	CHECK	5/17/2016	\$600.00
FELICIA HAYNES	120673688	CHECK	6/7/2016	\$1,625.00
FELICIA HAYNES	120674690	CHECK	6/21/2016	\$1,600.00
FELICIA HAYNES	120675568	CHECK	7/5/2016	\$1,650.00
FELICIA HAYNES	120676395	CHECK	7/19/2016	\$1,200.00
FELICIA HAYNES	120677246	CHECK	8/2/2016	\$650.00
FELICIA HAYNES	120678244	CHECK	8/16/2016	\$725.00
FELICIA HAYNES	120679205	CHECK	9/6/2016	\$1,725.00
FELICIA HAYNES	120680259	CHECK	9/20/2016	\$1,625.00
YTD Total For FELICIA HAYNES			Is \$14,200.00	
FELICIA JAMES	467227250	CHECK	8/2/2016	\$234.00
YTD Total For FELICIA JAMES			Is \$234.00	
FELICIA M REED	467211387	CHECK	10/20/2015	\$95.00
FELICIA M REED	467213040	CHECK	11/17/2015	\$95.00
FELICIA M REED	467214643	CHECK	12/15/2015	\$95.00
FELICIA M REED	467216268	CHECK	1/19/2016	\$95.00
FELICIA M REED	467217889	CHECK	2/16/2016	\$95.00
YTD Total For FELICIA M REED			Is \$475.00	
FELICIA STANCE	467214132	CHECK	12/1/2015	\$88.00
FELICIA STANCE	467214644	CHECK	12/15/2015	\$44.00
FELICIA STANCE	467216269	CHECK	1/19/2016	\$44.00
FELICIA STANCE	467217890	CHECK	2/16/2016	\$44.00
FELICIA STANCE	467219528	CHECK	3/15/2016	\$44.00
FELICIA STANCE	467221212	CHECK	4/19/2016	\$44.00
FELICIA STANCE	467222854	CHECK	5/17/2016	\$44.00
FELICIA STANCE	467224519	CHECK	6/21/2016	\$44.00
FELICIA STANCE	467225742	CHECK	7/5/2016	\$44.00
FELICIA STANCE	467227806	CHECK	8/16/2016	\$44.00
FELICIA STANCE	467229432	CHECK	9/20/2016	\$44.00
YTD Total For FELICIA STANCE			Is \$528.00	
FELIPE BADAJOS	120673689	CHECK	6/7/2016	\$400.00
YTD Total For FELIPE BADAJOS			Is \$400.00	
FELIX FLORES	120659486	CHECK	10/20/2015	\$600.00
YTD Total For FELIX FLORES			Is \$600.00	
FELTS HEAVY DUTY OIL LLC	120680260	CHECK	9/20/2016	\$973.50
YTD Total For FELTS HEAVY DUTY OIL LLC			Is \$973.50	
FENG ZHOU	4670021798	EFT	10/20/2015	\$995.00
FENG ZHOU	4670022177	EFT	11/17/2015	\$1,153.00
FENG ZHOU	4670022554	EFT	12/15/2015	\$1,153.00
FENG ZHOU	4670022945	EFT	1/19/2016	\$1,153.00
FENG ZHOU	4670023318	EFT	2/16/2016	\$1,153.00
FENG ZHOU	4670023695	EFT	3/15/2016	\$1,153.00
FENG ZHOU	4670024064	EFT	4/19/2016	\$1,153.00
FENG ZHOU	4670024419	EFT	5/17/2016	\$1,153.00
FENG ZHOU	4670024785	EFT	6/21/2016	\$1,153.00
FENG ZHOU	4670025117	EFT	7/19/2016	\$1,153.00
FENG ZHOU	4670025469	EFT	8/16/2016	\$1,153.00
FENG ZHOU	4670025825	EFT	9/20/2016	\$1,153.00
YTD Total For FENG ZHOU			Is \$13,678.00	
FENGWU CHAO	120679206	CHECK	9/6/2016	\$1,500.00
YTD Total For FENGWU CHAO			Is \$1,500.00	

Vendor Name	Payment No	Method	Date	Amount
FERGUSON ENTERPRISES INC	1200072286	EFT	10/6/2015	\$139.20
YTD Total For FERGUSON ENTERPRISES INC			Is \$139.20	
FERGUSON, JANA PRIGMORE	1200078722	EFT	6/21/2016	\$417.47
YTD Total For FERGUSON, JANA PRIGMORE			Is \$417.47	
FERGUSON, JONATHAN S	1200073330	EFT	11/17/2015	\$61.48
YTD Total For FERGUSON, JONATHAN S			Is \$61.48	
FERTITTA HOSPITALITY LLC	120676396	CHECK	7/19/2016	\$2,373.60
FERTITTA HOSPITALITY LLC	120677247	CHECK	8/2/2016	\$1,038.45
FERTITTA HOSPITALITY LLC	120680261	CHECK	9/20/2016	\$341.55
YTD Total For FERTITTA HOSPITALITY LLC			Is \$3,753.60	
FESTUS OKOLIE	467211388	CHECK	10/20/2015	\$289.00
FESTUS OKOLIE	467213041	CHECK	11/17/2015	\$299.00
FESTUS OKOLIE	467214645	CHECK	12/15/2015	\$299.00
FESTUS OKOLIE	467216270	CHECK	1/19/2016	\$299.00
FESTUS OKOLIE	467217891	CHECK	2/16/2016	\$299.00
FESTUS OKOLIE	467219529	CHECK	3/15/2016	\$299.00
FESTUS OKOLIE	467221213	CHECK	4/19/2016	\$299.00
FESTUS OKOLIE	467222855	CHECK	5/17/2016	\$299.00
FESTUS OKOLIE	467224520	CHECK	6/21/2016	\$299.00
FESTUS OKOLIE	467226380	CHECK	7/19/2016	\$299.00
FESTUS OKOLIE	467227807	CHECK	8/16/2016	\$299.00
FESTUS OKOLIE	467229433	CHECK	9/20/2016	\$299.00
YTD Total For FESTUS OKOLIE			Is \$3,578.00	
FETTY FIRM	120660425	CHECK	11/3/2015	\$720.00
YTD Total For FETTY FIRM			Is \$720.00	
FFT LLC	120660426	CHECK	11/3/2015	\$1,000.00
FFT LLC	120665078	CHECK	1/19/2016	\$1,000.00
FFT LLC	120671787	CHECK	5/3/2016	\$1,000.00
FFT LLC	120676397	CHECK	7/19/2016	\$1,000.00
FFT LLC	120679207	CHECK	9/6/2016	\$5,000.00
FFT LLC	120680262	CHECK	9/20/2016	\$856.90
YTD Total For FFT LLC			Is \$9,856.90	
FIBERLIGHT LLC	120661332	CHECK	11/17/2015	\$11,375.00
FIBERLIGHT LLC	120662265	CHECK	12/1/2015	\$11,375.00
FIBERLIGHT LLC	120664203	CHECK	1/5/2016	\$11,375.00
FIBERLIGHT LLC	120666128	CHECK	2/2/2016	\$11,375.00
FIBERLIGHT LLC	120669902	CHECK	4/5/2016	\$11,375.00
FIBERLIGHT LLC	120671788	CHECK	5/3/2016	\$11,375.00
FIBERLIGHT LLC	120676398	CHECK	7/19/2016	\$34,125.00
FIBERLIGHT LLC	120677248	CHECK	8/2/2016	\$11,375.00
YTD Total For FIBERLIGHT LLC			Is \$113,750.00	
FIDELITY NATIONAL TITLE CO	120660427	CHECK	11/3/2015	\$7,500.00
FIDELITY NATIONAL TITLE CO	120677249	CHECK	8/2/2016	\$480,508.00
YTD Total For FIDELITY NATIONAL TITLE CO			Is \$488,008.00	
FIDENCIO DELEON	1200077498	EFT	5/3/2016	\$4,510.00
FIDENCIO DELEON	1200077867	EFT	5/17/2016	\$4,702.50
FIDENCIO DELEON	1200078265	EFT	6/7/2016	\$7,067.50
FIDENCIO DELEON	1200078672	EFT	6/21/2016	\$4,345.00
FIDENCIO DELEON	1200079043	EFT	7/5/2016	\$2,255.00
FIDENCIO DELEON	1200079361	EFT	7/19/2016	\$6,655.00
FIDENCIO DELEON	1200079719	EFT	8/2/2016	\$4,290.00
FIDENCIO DELEON	1200080123	EFT	8/16/2016	\$4,317.50
FIDENCIO DELEON	1200080530	EFT	9/6/2016	\$6,655.00
FIDENCIO DELEON	1200080929	EFT	9/20/2016	\$4,262.50
FIDENCIO DELEON	120658924	CHECK	10/6/2015	\$2,145.00
FIDENCIO DELEON	120659488	CHECK	10/20/2015	\$3,190.00
FIDENCIO DELEON	120660430	CHECK	11/3/2015	\$6,050.00
FIDENCIO DELEON	120661333	CHECK	11/17/2015	\$1,980.00
FIDENCIO DELEON	120662267	CHECK	12/1/2015	\$3,685.00

Vendor Name	Payment No	Method	Date	Amount
FIDENCIO DELEON	120663189	CHECK	12/15/2015	\$6,105.00
FIDENCIO DELEON	120664204	CHECK	1/5/2016	\$2,007.50
FIDENCIO DELEON	120665081	CHECK	1/19/2016	\$7,315.00
FIDENCIO DELEON	120666130	CHECK	2/2/2016	\$4,592.50
FIDENCIO DELEON	120667025	CHECK	2/16/2016	\$6,215.00
FIDENCIO DELEON	120667997	CHECK	3/1/2016	\$5,032.50
FIDENCIO DELEON	120668964	CHECK	3/15/2016	\$4,647.50
FIDENCIO DELEON	120669904	CHECK	4/5/2016	\$6,627.50
FIDENCIO DELEON	120670914	CHECK	4/19/2016	\$4,345.00
YTD Total For FIDENCIO DELEON			Is \$112,997.50	
FIDLAR ACQUISITION CO	120661334	CHECK	11/17/2015	\$2,900.00
YTD Total For FIDLAR ACQUISITION CO			Is \$2,900.00	
FIGUEROA AYALA	120658925	CHECK	10/6/2015	\$97.85
YTD Total For FIGUEROA AYALA			Is \$97.85	
FILEX SYSTEMS INC	120666131	CHECK	2/2/2016	\$17,408.40
YTD Total For FILEX SYSTEMS INC			Is \$17,408.40	
FILINGSUPPLIES.COM	120667998	CHECK	3/1/2016	\$76.41
FILINGSUPPLIES.COM	120668965	CHECK	3/15/2016	\$48.91
YTD Total For FILINGSUPPLIES.COM			Is \$125.32	
FILTER SYSTEMS LLC	120660431	CHECK	11/3/2015	\$4,336.20
FILTER SYSTEMS LLC	120666132	CHECK	2/2/2016	\$1,215.44
FILTER SYSTEMS LLC	120667026	CHECK	2/16/2016	\$1,342.80
YTD Total For FILTER SYSTEMS LLC			Is \$6,894.44	
FILTRATION SPECIALISTS INC	120671789	CHECK	5/3/2016	\$300.00
YTD Total For FILTRATION SPECIALISTS INC			Is \$300.00	
FINKLEY, ALVIN E	1200074315	EFT	1/5/2016	\$85.10
FINKLEY, ALVIN E	1200080421	EFT	9/6/2016	\$38.51
YTD Total For FINKLEY, ALVIN E			Is \$123.61	
FINLEY TERRACE APARTMENTS LLC	467211389	CHECK	10/20/2015	\$526.00
FINLEY TERRACE APARTMENTS LLC	467213042	CHECK	11/17/2015	\$526.00
FINLEY TERRACE APARTMENTS LLC	467214646	CHECK	12/15/2015	\$526.00
FINLEY TERRACE APARTMENTS LLC	467216271	CHECK	1/19/2016	\$526.00
FINLEY TERRACE APARTMENTS LLC	467217892	CHECK	2/16/2016	\$526.00
FINLEY TERRACE APARTMENTS LLC	467219530	CHECK	3/15/2016	\$657.00
FINLEY TERRACE APARTMENTS LLC	467221214	CHECK	4/19/2016	\$638.00
FINLEY TERRACE APARTMENTS LLC	467222856	CHECK	5/17/2016	\$638.00
FINLEY TERRACE APARTMENTS LLC	467226381	CHECK	7/19/2016	\$196.00
FINLEY TERRACE APARTMENTS LLC	467227808	CHECK	8/16/2016	\$368.00
FINLEY TERRACE APARTMENTS LLC	467229434	CHECK	9/20/2016	\$368.00
YTD Total For FINLEY TERRACE APARTMENTS LLC			Is \$5,495.00	
FINNEY-DAVENPORT, TIA	1200081168	EFT	9/20/2016	\$44.02
YTD Total For FINNEY-DAVENPORT, TIA			Is \$44.02	
FIRE PREVENTION ASSOCIATION OF NORTH TEXAS	120662268	CHECK	12/1/2015	\$40.00
FIRE PREVENTION ASSOCIATION OF NORTH TEXAS	120665082	CHECK	1/19/2016	\$198.00
YTD Total For FIRE PREVENTION ASSOCIATION OF NORTH TEXAS			Is \$238.00	
FIREHOSEDIRECT.COM	120668966	CHECK	3/15/2016	\$543.00
YTD Total For FIREHOSEDIRECT.COM			Is \$543.00	
FIREMANS CONTRACTORS INC	120672658	CHECK	5/17/2016	\$2,674.60
YTD Total For FIREMANS CONTRACTORS INC			Is \$2,674.60	
FIRESIDE DRIVE BAPTIST CHURCH	120676399	CHECK	7/19/2016	\$250.00
YTD Total For FIRESIDE DRIVE BAPTIST CHURCH			Is \$250.00	
FIRST ADMINISTRATIVE JUDICIAL REGION	120663190	CHECK	12/15/2015	\$160,531.09
YTD Total For FIRST ADMINISTRATIVE JUDICIAL REGION			Is \$160,531.09	
FIRST AID & SAFETY OF TEXAS INC	120666133	CHECK	2/2/2016	\$2,745.00
FIRST AID & SAFETY OF TEXAS INC	120667027	CHECK	2/16/2016	\$2,264.75
YTD Total For FIRST AID & SAFETY OF TEXAS INC			Is \$5,009.75	
FIRST AID PRODUCTS ONLINE - FAPO	120660432	CHECK	11/3/2015	\$190.00
YTD Total For FIRST AID PRODUCTS ONLINE - FAPO			Is \$190.00	

Vendor Name	Payment No	Method	Date	Amount
FIRST AMERICAN TITLE INSURANCE COMPANY	120668967	CHECK	3/15/2016	\$7,500.00
YTD Total For FIRST AMERICAN TITLE INSURANCE COMPANY			Is \$7,500.00	
FIRST AVENUE REALTY INC	1200072541	EFT	10/20/2015	\$517.47
FIRST AVENUE REALTY INC	1200073261	EFT	11/17/2015	\$517.47
FIRST AVENUE REALTY INC	1200074019	EFT	12/15/2015	\$517.47
FIRST AVENUE REALTY INC	1200074781	EFT	1/19/2016	\$517.47
FIRST AVENUE REALTY INC	1200075545	EFT	2/16/2016	\$517.47
FIRST AVENUE REALTY INC	1200076304	EFT	3/15/2016	\$517.47
FIRST AVENUE REALTY INC	1200077113	EFT	4/19/2016	\$517.47
FIRST AVENUE REALTY INC	1200077868	EFT	5/17/2016	\$517.47
FIRST AVENUE REALTY INC	1200078673	EFT	6/21/2016	\$517.47
FIRST AVENUE REALTY INC	1200079362	EFT	7/19/2016	\$598.73
FIRST AVENUE REALTY INC	1200080124	EFT	8/16/2016	\$606.64
FIRST AVENUE REALTY INC	1200080930	EFT	9/20/2016	\$606.64
FIRST AVENUE REALTY INC	4670021799	EFT	10/20/2015	\$108.00
FIRST AVENUE REALTY INC	4670021800	EFT	10/20/2015	\$519.00
FIRST AVENUE REALTY INC	4670021801	EFT	10/20/2015	\$186.00
FIRST AVENUE REALTY INC	4670022178	EFT	11/17/2015	\$519.00
FIRST AVENUE REALTY INC	4670022179	EFT	11/17/2015	\$186.00
FIRST AVENUE REALTY INC	4670022180	EFT	11/17/2015	\$108.00
FIRST AVENUE REALTY INC	4670022555	EFT	12/15/2015	\$186.00
FIRST AVENUE REALTY INC	4670022556	EFT	12/15/2015	\$519.00
FIRST AVENUE REALTY INC	4670022557	EFT	12/15/2015	\$108.00
FIRST AVENUE REALTY INC	4670022946	EFT	1/19/2016	\$519.00
FIRST AVENUE REALTY INC	4670022947	EFT	1/19/2016	\$186.00
FIRST AVENUE REALTY INC	4670022948	EFT	1/19/2016	\$108.00
FIRST AVENUE REALTY INC	4670023319	EFT	2/16/2016	\$186.00
FIRST AVENUE REALTY INC	4670023320	EFT	2/16/2016	\$519.00
FIRST AVENUE REALTY INC	4670023321	EFT	2/16/2016	\$108.00
FIRST AVENUE REALTY INC	4670023696	EFT	3/15/2016	\$186.00
FIRST AVENUE REALTY INC	4670023697	EFT	3/15/2016	\$519.00
FIRST AVENUE REALTY INC	4670023698	EFT	3/15/2016	\$108.00
FIRST AVENUE REALTY INC	4670024065	EFT	4/19/2016	\$186.00
FIRST AVENUE REALTY INC	4670024066	EFT	4/19/2016	\$292.00
FIRST AVENUE REALTY INC	4670024067	EFT	4/19/2016	\$108.00
FIRST AVENUE REALTY INC	4670024420	EFT	5/17/2016	\$292.00
FIRST AVENUE REALTY INC	4670024421	EFT	5/17/2016	\$186.00
FIRST AVENUE REALTY INC	4670024422	EFT	5/17/2016	\$108.00
FIRST AVENUE REALTY INC	4670024786	EFT	6/21/2016	\$292.00
FIRST AVENUE REALTY INC	4670024787	EFT	6/21/2016	\$186.00
FIRST AVENUE REALTY INC	4670024788	EFT	6/21/2016	\$108.00
FIRST AVENUE REALTY INC	4670025118	EFT	7/19/2016	\$108.00
FIRST AVENUE REALTY INC	4670025119	EFT	7/19/2016	\$292.00
FIRST AVENUE REALTY INC	4670025120	EFT	7/19/2016	\$186.00
FIRST AVENUE REALTY INC	4670025470	EFT	8/16/2016	\$292.00
FIRST AVENUE REALTY INC	4670025471	EFT	8/16/2016	\$108.00
FIRST AVENUE REALTY INC	4670025826	EFT	9/20/2016	\$398.00
FIRST AVENUE REALTY INC	4670025827	EFT	9/20/2016	\$108.00
YTD Total For FIRST AVENUE REALTY INC			Is \$14,597.24	
FIRST CHOICE POWER INC	120658926	CHECK	10/6/2015	\$1,138.88
FIRST CHOICE POWER INC	120659490	CHECK	10/20/2015	\$10,591.09
FIRST CHOICE POWER INC	120659491	CHECK	10/20/2015	\$87.44
FIRST CHOICE POWER INC	120660434	CHECK	11/3/2015	\$12,585.80
FIRST CHOICE POWER INC	120660435	CHECK	11/3/2015	\$47.13
FIRST CHOICE POWER INC	120661335	CHECK	11/17/2015	\$170.62
FIRST CHOICE POWER INC	120661336	CHECK	11/17/2015	\$973.63
FIRST CHOICE POWER INC	120662270	CHECK	12/1/2015	\$7,269.07
FIRST CHOICE POWER INC	120663191	CHECK	12/15/2015	\$792.48
FIRST CHOICE POWER INC	120664205	CHECK	1/5/2016	\$37.96

Vendor Name	Payment No	Method	Date	Amount
FIRST CHOICE POWER INC	120664208	CHECK	1/5/2016	\$11,938.08
FIRST CHOICE POWER INC	120665083	CHECK	1/19/2016	\$1,115.81
FIRST CHOICE POWER INC	120666134	CHECK	2/2/2016	\$106.09
FIRST CHOICE POWER INC	120667999	CHECK	3/1/2016	\$2,835.76
FIRST CHOICE POWER INC	120668968	CHECK	3/15/2016	\$677.00
FIRST CHOICE POWER INC	120669905	CHECK	4/5/2016	\$2,574.50
FIRST CHOICE POWER INC	120669906	CHECK	4/5/2016	\$122.63
FIRST CHOICE POWER INC	120670915	CHECK	4/19/2016	\$1,134.39
FIRST CHOICE POWER INC	120671790	CHECK	5/3/2016	\$90.00
FIRST CHOICE POWER INC	120671791	CHECK	5/3/2016	\$1,192.83
FIRST CHOICE POWER INC	120672659	CHECK	5/17/2016	\$673.15
FIRST CHOICE POWER INC	120673690	CHECK	6/7/2016	\$1,548.66
FIRST CHOICE POWER INC	120673691	CHECK	6/7/2016	\$128.40
FIRST CHOICE POWER INC	120674691	CHECK	6/21/2016	\$291.95
FIRST CHOICE POWER INC	120674692	CHECK	6/21/2016	\$83.80
FIRST CHOICE POWER INC	120675569	CHECK	7/5/2016	\$31.42
FIRST CHOICE POWER INC	120675570	CHECK	7/5/2016	\$3,163.80
FIRST CHOICE POWER INC	120676400	CHECK	7/19/2016	\$566.25
FIRST CHOICE POWER INC	120676401	CHECK	7/19/2016	\$45.55
FIRST CHOICE POWER INC	120677250	CHECK	8/2/2016	\$294.86
FIRST CHOICE POWER INC	120677251	CHECK	8/2/2016	\$160.43
FIRST CHOICE POWER INC	120678246	CHECK	8/16/2016	\$5,658.69
FIRST CHOICE POWER INC	120679208	CHECK	9/6/2016	\$310.06
FIRST CHOICE POWER INC	120679210	CHECK	9/6/2016	\$11,250.33
FIRST CHOICE POWER INC	120680263	CHECK	9/20/2016	\$4,327.27
YTD Total For FIRST CHOICE POWER INC			Is \$84,015.81	
FIRST CLASS AUTO INC	1200072287	EFT	10/6/2015	\$691.01
FIRST CLASS AUTO INC	1200072542	EFT	10/20/2015	\$13,434.21
FIRST CLASS AUTO INC	1200072882	EFT	11/3/2015	\$9,489.53
FIRST CLASS AUTO INC	1200073262	EFT	11/17/2015	\$2,063.20
FIRST CLASS AUTO INC	1200073659	EFT	12/1/2015	\$13,474.71
FIRST CLASS AUTO INC	1200074020	EFT	12/15/2015	\$15,145.66
FIRST CLASS AUTO INC	1200074409	EFT	1/5/2016	\$2,355.63
FIRST CLASS AUTO INC	1200074782	EFT	1/19/2016	\$19,286.46
FIRST CLASS AUTO INC	1200075144	EFT	2/2/2016	\$12,911.31
FIRST CLASS AUTO INC	1200075546	EFT	2/16/2016	\$12,299.93
FIRST CLASS AUTO INC	1200075940	EFT	3/1/2016	\$2,211.34
FIRST CLASS AUTO INC	1200076711	EFT	4/5/2016	\$26,951.89
FIRST CLASS AUTO INC	1200077114	EFT	4/19/2016	\$3,246.31
FIRST CLASS AUTO INC	1200077499	EFT	5/3/2016	\$23,518.35
FIRST CLASS AUTO INC	1200078266	EFT	6/7/2016	\$16,882.33
FIRST CLASS AUTO INC	1200078674	EFT	6/21/2016	\$5,787.66
FIRST CLASS AUTO INC	1200079044	EFT	7/5/2016	\$11,538.84
FIRST CLASS AUTO INC	1200079363	EFT	7/19/2016	\$25,312.61
FIRST CLASS AUTO INC	1200079720	EFT	8/2/2016	\$26,726.26
FIRST CLASS AUTO INC	1200080125	EFT	8/16/2016	\$399.68
FIRST CLASS AUTO INC	1200080126	EFT	8/16/2016	\$2,539.47
FIRST CLASS AUTO INC	1200080127	EFT	8/16/2016	\$569.97
FIRST CLASS AUTO INC	1200080531	EFT	9/6/2016	\$9,356.17
FIRST CLASS AUTO INC	1200080931	EFT	9/20/2016	\$6,412.76
YTD Total For FIRST CLASS AUTO INC			Is \$262,605.29	
FIRST QUALITY FABRICATING INC	120674693	CHECK	6/21/2016	\$2,582.80
YTD Total For FIRST QUALITY FABRICATING INC			Is \$2,582.80	
FIRST REPUBLIC TITLE LLC	120659492	CHECK	10/20/2015	\$7,500.00
YTD Total For FIRST REPUBLIC TITLE LLC			Is \$7,500.00	
FISHER SCIENTIFIC	1200072288	EFT	10/6/2015	\$3,227.01
FISHER SCIENTIFIC	1200072543	EFT	10/20/2015	\$5,051.93
FISHER SCIENTIFIC	1200072883	EFT	11/3/2015	\$9,544.22
FISHER SCIENTIFIC	1200073263	EFT	11/17/2015	\$53,651.90

Vendor Name	Payment No	Method	Date	Amount
FISHER SCIENTIFIC	1200073660	EFT	12/1/2015	\$32,241.37
FISHER SCIENTIFIC	1200074021	EFT	12/15/2015	\$26,191.17
FISHER SCIENTIFIC	1200074410	EFT	1/5/2016	\$19,238.30
FISHER SCIENTIFIC	1200074783	EFT	1/19/2016	\$42,869.65
FISHER SCIENTIFIC	1200075145	EFT	2/2/2016	\$20,450.99
FISHER SCIENTIFIC	1200075547	EFT	2/16/2016	\$33,395.43
FISHER SCIENTIFIC	1200075941	EFT	3/1/2016	\$27,240.04
FISHER SCIENTIFIC	1200076305	EFT	3/15/2016	\$34,419.26
FISHER SCIENTIFIC	1200076712	EFT	4/5/2016	\$53,704.68
FISHER SCIENTIFIC	1200077115	EFT	4/19/2016	\$51,309.55
FISHER SCIENTIFIC	1200077500	EFT	5/3/2016	\$31,821.95
FISHER SCIENTIFIC	1200077869	EFT	5/17/2016	\$35,452.08
FISHER SCIENTIFIC	1200078267	EFT	6/7/2016	\$16,231.12
FISHER SCIENTIFIC	1200078268	EFT	6/7/2016	\$566.90
FISHER SCIENTIFIC	1200078675	EFT	6/21/2016	\$30,804.42
FISHER SCIENTIFIC	1200079045	EFT	7/5/2016	\$29,428.97
FISHER SCIENTIFIC	1200079364	EFT	7/19/2016	\$20,371.95
FISHER SCIENTIFIC	1200079721	EFT	8/2/2016	\$24,361.24
FISHER SCIENTIFIC	1200080128	EFT	8/16/2016	\$62,505.65
FISHER SCIENTIFIC	1200080532	EFT	9/6/2016	\$51,025.97
FISHER SCIENTIFIC	1200080932	EFT	9/20/2016	\$27,288.57
YTD Total For FISHER SCIENTIFIC			Is \$742,394.32	
FISHER, SARAH	1200080316	EFT	8/16/2016	\$45.08
YTD Total For FISHER, SARAH			Is \$45.08	
FISHING FROM MY FRONT PORCH LLC	467211390	CHECK	10/20/2015	\$1,884.00
FISHING FROM MY FRONT PORCH LLC	467213043	CHECK	11/17/2015	\$1,995.00
FISHING FROM MY FRONT PORCH LLC	467214647	CHECK	12/15/2015	\$1,541.00
FISHING FROM MY FRONT PORCH LLC	467216272	CHECK	1/19/2016	\$430.00
FISHING FROM MY FRONT PORCH LLC	467217368	CHECK	2/2/2016	\$1,111.00
FISHING FROM MY FRONT PORCH LLC	467217893	CHECK	2/16/2016	\$1,541.00
FISHING FROM MY FRONT PORCH LLC	467219531	CHECK	3/15/2016	\$1,541.00
FISHING FROM MY FRONT PORCH LLC	467220654	CHECK	4/5/2016	\$110.00
FISHING FROM MY FRONT PORCH LLC	467221215	CHECK	4/19/2016	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467222857	CHECK	5/17/2016	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467224521	CHECK	6/21/2016	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467226382	CHECK	7/19/2016	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467227809	CHECK	8/16/2016	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467229435	CHECK	9/20/2016	\$1,651.00
YTD Total For FISHING FROM MY FRONT PORCH LLC			Is \$20,059.00	
FITZMARTIN, GLEN A	1200072897	EFT	11/3/2015	\$354.06
YTD Total For FITZMARTIN, GLEN A			Is \$354.06	
FITZWATER, ANGELA D	1200078957	EFT	7/5/2016	\$37.50
YTD Total For FITZWATER, ANGELA D			Is \$37.50	
FIVE MILE FLATS LLC	1200079722	EFT	8/2/2016	\$820.00
FIVE MILE FLATS LLC	120658927	CHECK	10/6/2015	\$35.34
FIVE MILE FLATS LLC	120663192	CHECK	12/15/2015	\$38.38
FIVE MILE FLATS LLC	120677252	CHECK	8/2/2016	\$60.00
FIVE MILE FLATS LLC	4670021802	EFT	10/20/2015	\$744.00
FIVE MILE FLATS LLC	4670022181	EFT	11/17/2015	\$744.00
FIVE MILE FLATS LLC	4670022558	EFT	12/15/2015	\$744.00
FIVE MILE FLATS LLC	4670022949	EFT	1/19/2016	\$744.00
FIVE MILE FLATS LLC	4670023322	EFT	2/16/2016	\$744.00
FIVE MILE FLATS LLC	4670023699	EFT	3/15/2016	\$744.00
FIVE MILE FLATS LLC	4670024068	EFT	4/19/2016	\$744.00
FIVE MILE FLATS LLC	4670024423	EFT	5/17/2016	\$744.00
FIVE MILE FLATS LLC	4670024789	EFT	6/21/2016	\$744.00
FIVE MILE FLATS LLC	4670025121	EFT	7/19/2016	\$744.00
FIVE MILE FLATS LLC	4670025472	EFT	8/16/2016	\$744.00
FIVE MILE FLATS LLC	4670025828	EFT	9/20/2016	\$337.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FIVE MILE FLATS LLC			Is \$9,474.72	
FIVE OAKS ACHIEVEMENT CENTER	120658928	CHECK	10/6/2015	\$200.00
FIVE OAKS ACHIEVEMENT CENTER	120680264	CHECK	9/20/2016	\$390.02
YTD Total For FIVE OAKS ACHIEVEMENT CENTER			Is \$590.02	
FLATTWARE INC	120664209	CHECK	1/5/2016	\$3,000.00
YTD Total For FLATTWARE INC			Is \$3,000.00	
FLEETCOR TECHNOLOGIES INC	120667662	CHECK	2/18/2016	\$102,135.26
FLEETCOR TECHNOLOGIES INC	120668000	CHECK	3/1/2016	\$17,011.97
FLEETCOR TECHNOLOGIES INC	120668969	CHECK	3/15/2016	\$66,011.60
FLEETCOR TECHNOLOGIES INC	120669907	CHECK	4/5/2016	\$38,999.11
FLEETCOR TECHNOLOGIES INC	120670916	CHECK	4/19/2016	\$61,625.29
FLEETCOR TECHNOLOGIES INC	120671792	CHECK	5/3/2016	\$41,958.40
FLEETCOR TECHNOLOGIES INC	120672660	CHECK	5/17/2016	\$46,720.37
FLEETCOR TECHNOLOGIES INC	120673692	CHECK	6/7/2016	\$70,951.90
FLEETCOR TECHNOLOGIES INC	120674694	CHECK	6/21/2016	\$47,907.58
FLEETCOR TECHNOLOGIES INC	120675571	CHECK	7/5/2016	\$51,300.12
FLEETCOR TECHNOLOGIES INC	120676402	CHECK	7/19/2016	\$46,611.09
FLEETCOR TECHNOLOGIES INC	120677253	CHECK	8/2/2016	\$47,568.37
FLEETCOR TECHNOLOGIES INC	120678247	CHECK	8/16/2016	\$44,095.45
FLEETCOR TECHNOLOGIES INC	120679211	CHECK	9/6/2016	\$67,290.34
FLEETCOR TECHNOLOGIES INC	120680265	CHECK	9/20/2016	\$42,829.26
YTD Total For FLEETCOR TECHNOLOGIES INC			Is \$793,016.11	
FLEETPRIDE, INC	1200078269	EFT	6/7/2016	\$53.65
YTD Total For FLEETPRIDE, INC			Is \$53.65	
FLEMING, LAURA A	1200072975	EFT	11/3/2015	\$68.89
YTD Total For FLEMING, LAURA A			Is \$68.89	
FLETCHER COUNSELING	120673693	CHECK	6/7/2016	\$1,750.00
FLETCHER COUNSELING	120676403	CHECK	7/19/2016	\$1,750.00
YTD Total For FLETCHER COUNSELING			Is \$3,500.00	
FLEXKRETE TECHNOLOGIES	120669908	CHECK	4/5/2016	\$2,231.85
YTD Total For FLEXKRETE TECHNOLOGIES			Is \$2,231.85	
FLINN, SHERI LYNETTE	1200073471	EFT	11/17/2015	\$40.85
FLINN, SHERI LYNETTE	1200079204	EFT	7/5/2016	\$227.23
YTD Total For FLINN, SHERI LYNETTE			Is \$268.08	
FLINT HOUSING COMMISSION	467211391	CHECK	10/20/2015	\$603.27
FLINT HOUSING COMMISSION	467213044	CHECK	11/17/2015	\$604.29
FLINT HOUSING COMMISSION	467214648	CHECK	12/15/2015	\$604.29
FLINT HOUSING COMMISSION	467216273	CHECK	1/19/2016	\$604.29
FLINT HOUSING COMMISSION	467217894	CHECK	2/16/2016	\$604.29
FLINT HOUSING COMMISSION	467219532	CHECK	3/15/2016	\$604.07
FLINT HOUSING COMMISSION	467220655	CHECK	4/5/2016	\$175.00
FLINT HOUSING COMMISSION	467221216	CHECK	4/19/2016	\$635.48
FLINT HOUSING COMMISSION	467222858	CHECK	5/17/2016	\$635.48
FLINT HOUSING COMMISSION	467224522	CHECK	6/21/2016	\$635.48
FLINT HOUSING COMMISSION	467226383	CHECK	7/19/2016	\$635.48
FLINT HOUSING COMMISSION	467227810	CHECK	8/16/2016	\$635.48
FLINT HOUSING COMMISSION	467229436	CHECK	9/20/2016	\$635.48
YTD Total For FLINT HOUSING COMMISSION			Is \$7,612.38	
FLORENTINO FRANCO	120659493	CHECK	10/20/2015	\$125.00
YTD Total For FLORENTINO FRANCO			Is \$125.00	
FLORES, JESSE	1200075612	EFT	2/16/2016	\$152.84
YTD Total For FLORES, JESSE			Is \$152.84	
FLORES, LAUREEN T	1200077196	EFT	4/19/2016	\$41.25
YTD Total For FLORES, LAUREEN T			Is \$41.25	
FLORIDA OFFICE OF VITAL STATISTICS	120659494	CHECK	10/20/2015	\$9.00
FLORIDA OFFICE OF VITAL STATISTICS	120670917	CHECK	4/19/2016	\$9.00
FLORIDA OFFICE OF VITAL STATISTICS	120675572	CHECK	7/5/2016	\$9.00
YTD Total For FLORIDA OFFICE OF VITAL STATISTICS			Is \$27.00	
FLORIDA WORLD PROPERTIES LLC	120664210	CHECK	1/5/2016	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
FLORIDA WORLD PROPERTIES LLC	120665084	CHECK	1/19/2016	\$1,396.87
FLORIDA WORLD PROPERTIES LLC	467211392	CHECK	10/20/2015	\$1,226.00
FLORIDA WORLD PROPERTIES LLC	467211393	CHECK	10/20/2015	\$2,022.00
FLORIDA WORLD PROPERTIES LLC	467213045	CHECK	11/17/2015	\$1,395.00
FLORIDA WORLD PROPERTIES LLC	467213046	CHECK	11/17/2015	\$1,226.00
FLORIDA WORLD PROPERTIES LLC	467214649	CHECK	12/15/2015	\$1,226.00
FLORIDA WORLD PROPERTIES LLC	467214650	CHECK	12/15/2015	\$1,314.00
FLORIDA WORLD PROPERTIES LLC	467216274	CHECK	1/19/2016	\$1,226.00
FLORIDA WORLD PROPERTIES LLC	467216275	CHECK	1/19/2016	\$2,376.00
FLORIDA WORLD PROPERTIES LLC	467217369	CHECK	2/2/2016	\$305.32
FLORIDA WORLD PROPERTIES LLC	467217895	CHECK	2/16/2016	\$1,011.00
FLORIDA WORLD PROPERTIES LLC	467217896	CHECK	2/16/2016	\$1,226.00
FLORIDA WORLD PROPERTIES LLC	467219533	CHECK	3/15/2016	\$1,226.00
FLORIDA WORLD PROPERTIES LLC	467219534	CHECK	3/15/2016	\$2,175.00
FLORIDA WORLD PROPERTIES LLC	467221217	CHECK	4/19/2016	\$835.00
FLORIDA WORLD PROPERTIES LLC	467221218	CHECK	4/19/2016	\$1,766.00
FLORIDA WORLD PROPERTIES LLC	467222859	CHECK	5/17/2016	\$835.00
FLORIDA WORLD PROPERTIES LLC	467222860	CHECK	5/17/2016	\$762.00
FLORIDA WORLD PROPERTIES LLC	467224523	CHECK	6/21/2016	\$835.00
FLORIDA WORLD PROPERTIES LLC	467224524	CHECK	6/21/2016	\$2,108.00
YTD Total For FLORIDA WORLD PROPERTIES LLC			Is \$27,492.19	
FLOWERS BAKING COMPANY OF DENTON LLC	1200072289	EFT	10/6/2015	\$21,000.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200072884	EFT	11/3/2015	\$22,575.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200073264	EFT	11/17/2015	\$35,490.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200073661	EFT	12/1/2015	\$15,645.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200074022	EFT	12/15/2015	\$16,800.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200074411	EFT	1/5/2016	\$19,005.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200074784	EFT	1/19/2016	\$22,155.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200075146	EFT	2/2/2016	\$24,003.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200075548	EFT	2/16/2016	\$23,772.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200075942	EFT	3/1/2016	\$17,807.30
FLOWERS BAKING COMPANY OF DENTON LLC	1200076306	EFT	3/15/2016	\$8,283.10
FLOWERS BAKING COMPANY OF DENTON LLC	1200076713	EFT	4/5/2016	\$30,513.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200077116	EFT	4/19/2016	\$4,620.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200077501	EFT	5/3/2016	\$16,590.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200077870	EFT	5/17/2016	\$22,470.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200078270	EFT	6/7/2016	\$32,159.05
FLOWERS BAKING COMPANY OF DENTON LLC	1200078676	EFT	6/21/2016	\$20,916.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200079046	EFT	7/5/2016	\$14,910.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200079365	EFT	7/19/2016	\$20,055.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200079723	EFT	8/2/2016	\$19,320.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200080129	EFT	8/16/2016	\$15,960.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200080533	EFT	9/6/2016	\$24,493.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200080933	EFT	9/20/2016	\$10,920.00
YTD Total For FLOWERS BAKING COMPANY OF DENTON LLC			Is \$459,461.45	
FLOWERS, JACQUELYN Y	1200077909	EFT	5/17/2016	\$111.58
YTD Total For FLOWERS, JACQUELYN Y			Is \$111.58	
FLOWMATICS INC	120668970	CHECK	3/15/2016	\$3,318.18
YTD Total For FLOWMATICS INC			Is \$3,318.18	
FLOYD BILLINGS	467211394	CHECK	10/20/2015	\$772.00
FLOYD BILLINGS	467213047	CHECK	11/17/2015	\$821.00
FLOYD BILLINGS	467214651	CHECK	12/15/2015	\$821.00
FLOYD BILLINGS	467216276	CHECK	1/19/2016	\$821.00
FLOYD BILLINGS	467217897	CHECK	2/16/2016	\$579.00
FLOYD BILLINGS	467219535	CHECK	3/15/2016	\$579.00
FLOYD BILLINGS	467221219	CHECK	4/19/2016	\$579.00
FLOYD BILLINGS	467222861	CHECK	5/17/2016	\$579.00
FLOYD BILLINGS	467224525	CHECK	6/21/2016	\$579.00
FLOYD BILLINGS	467226384	CHECK	7/19/2016	\$579.00

Vendor Name	Payment No	Method	Date	Amount
FLOYD BILLINGS	467227811	CHECK	8/16/2016	\$381.00
FLOYD BILLINGS	467229437	CHECK	9/20/2016	\$381.00
YTD Total For FLOYD BILLINGS			Is \$7,471.00	
FLOYD WILLIAMS	1200073265	EFT	11/17/2015	\$250.00
FLOYD WILLIAMS	1200079047	EFT	7/5/2016	\$200.00
FLOYD WILLIAMS	1200080130	EFT	8/16/2016	\$450.00
YTD Total For FLOYD WILLIAMS			Is \$900.00	
FLW BLUFFS	120659495	CHECK	10/20/2015	\$859.39
FLW BLUFFS	120661337	CHECK	11/17/2015	\$859.39
FLW BLUFFS	120663193	CHECK	12/15/2015	\$705.19
FLW BLUFFS	120665085	CHECK	1/19/2016	\$705.19
FLW BLUFFS	120667028	CHECK	2/16/2016	\$705.19
FLW BLUFFS	120668971	CHECK	3/15/2016	\$705.19
FLW BLUFFS	120670918	CHECK	4/19/2016	\$705.19
FLW BLUFFS	120672661	CHECK	5/17/2016	\$705.19
FLW BLUFFS	120673694	CHECK	6/7/2016	\$940.00
FLW BLUFFS	120674695	CHECK	6/21/2016	\$687.72
FLW BLUFFS	120676404	CHECK	7/19/2016	\$687.72
FLW BLUFFS	120677254	CHECK	8/2/2016	\$242.00
FLW BLUFFS	120678248	CHECK	8/16/2016	\$687.72
FLW BLUFFS	120680266	CHECK	9/20/2016	\$687.72
FLW BLUFFS	467211395	CHECK	10/20/2015	\$575.00
FLW BLUFFS	467213048	CHECK	11/17/2015	\$575.00
FLW BLUFFS	467214652	CHECK	12/15/2015	\$575.00
FLW BLUFFS	467216277	CHECK	1/19/2016	\$575.00
FLW BLUFFS	467217898	CHECK	2/16/2016	\$1,782.26
FLW BLUFFS	467219536	CHECK	3/15/2016	\$973.00
FLW BLUFFS	467220656	CHECK	4/5/2016	\$1,156.20
FLW BLUFFS	467221220	CHECK	4/19/2016	\$1,396.00
FLW BLUFFS	467222862	CHECK	5/17/2016	\$1,396.00
FLW BLUFFS	467223991	CHECK	6/7/2016	\$202.00
FLW BLUFFS	467224526	CHECK	6/21/2016	\$1,598.00
FLW BLUFFS	467226385	CHECK	7/19/2016	\$1,598.00
FLW BLUFFS	467227812	CHECK	8/16/2016	\$1,598.00
FLW BLUFFS	467229438	CHECK	9/20/2016	\$1,598.00
YTD Total For FLW BLUFFS			Is \$25,480.26	
FLW CROSSING LTD	120660436	CHECK	11/3/2015	\$590.00
FLW CROSSING LTD	120661338	CHECK	11/17/2015	\$590.00
FLW CROSSING LTD	120662271	CHECK	12/1/2015	\$30.34
FLW CROSSING LTD	120664211	CHECK	1/5/2016	\$1,606.87
FLW CROSSING LTD	120666135	CHECK	2/2/2016	\$32.21
FLW CROSSING LTD	120667029	CHECK	2/16/2016	\$83.72
FLW CROSSING LTD	467211396	CHECK	10/20/2015	\$569.00
FLW CROSSING LTD	467213049	CHECK	11/17/2015	\$569.00
FLW CROSSING LTD	467214653	CHECK	12/15/2015	\$639.00
FLW CROSSING LTD	467215753	CHECK	1/5/2016	\$140.00
FLW CROSSING LTD	467216278	CHECK	1/19/2016	\$639.00
FLW CROSSING LTD	467217899	CHECK	2/16/2016	\$639.00
FLW CROSSING LTD	467219537	CHECK	3/15/2016	\$639.00
FLW CROSSING LTD	467221221	CHECK	4/19/2016	\$371.00
FLW CROSSING LTD	467222863	CHECK	5/17/2016	\$505.00
FLW CROSSING LTD	467224527	CHECK	6/21/2016	\$505.00
FLW CROSSING LTD	467226386	CHECK	7/19/2016	\$807.00
FLW CROSSING LTD	467227813	CHECK	8/16/2016	\$656.00
FLW CROSSING LTD	467229439	CHECK	9/20/2016	\$1,044.00
YTD Total For FLW CROSSING LTD			Is \$10,655.14	
FMW DISTRIBUTORS INC	120662272	CHECK	12/1/2015	\$4,637.50
FMW DISTRIBUTORS INC	120663194	CHECK	12/15/2015	\$4,617.50
FMW DISTRIBUTORS INC	120664212	CHECK	1/5/2016	\$975.00

Vendor Name	Payment No	Method	Date	Amount
FMW DISTRIBUTORS INC	120666136	CHECK	2/2/2016	\$5,554.00
YTD Total For FMW DISTRIBUTORS INC			Is \$15,784.00	
FNF LAWYERS TITLE OF DFW INC	120663195	CHECK	12/15/2015	\$7,500.00
FNF LAWYERS TITLE OF DFW INC	120665086	CHECK	1/19/2016	\$7,500.00
YTD Total For FNF LAWYERS TITLE OF DFW INC			Is \$15,000.00	
FOCUS DALLAS 98 LLC	120670919	CHECK	4/19/2016	\$1,748.00
YTD Total For FOCUS DALLAS 98 LLC			Is \$1,748.00	
FOCUSED FORENSICS	120666137	CHECK	2/2/2016	\$6,435.00
YTD Total For FOCUSED FORENSICS			Is \$6,435.00	
FONSECA COMMERCIAL INC	120662273	CHECK	12/1/2015	\$1,875.00
FONSECA COMMERCIAL INC	120666138	CHECK	2/2/2016	\$951.10
FONSECA COMMERCIAL INC	120669909	CHECK	4/5/2016	\$13,526.45
FONSECA COMMERCIAL INC	120678249	CHECK	8/16/2016	\$1,875.00
FONSECA COMMERCIAL INC	120680267	CHECK	9/20/2016	\$2,230.00
YTD Total For FONSECA COMMERCIAL INC			Is \$20,457.55	
FOOD AUTOMATION SERVICE TECHNIQUES INC	120674696	CHECK	6/21/2016	\$211.41
YTD Total For FOOD AUTOMATION SERVICE TECHNIQUES INC			Is \$211.41	
FOOD EXCHANGE LLC	1200072290	EFT	10/6/2015	\$14,156.10
FOOD EXCHANGE LLC	1200072885	EFT	11/3/2015	\$93,686.23
FOOD EXCHANGE LLC	1200073266	EFT	11/17/2015	\$49,349.04
FOOD EXCHANGE LLC	1200073662	EFT	12/1/2015	\$45,273.87
FOOD EXCHANGE LLC	1200074023	EFT	12/15/2015	\$95,311.12
FOOD EXCHANGE LLC	1200074412	EFT	1/5/2016	\$30,847.69
FOOD EXCHANGE LLC	1200074785	EFT	1/19/2016	\$68,935.81
FOOD EXCHANGE LLC	1200075147	EFT	2/2/2016	\$47,033.62
FOOD EXCHANGE LLC	1200075549	EFT	2/16/2016	\$37,131.02
FOOD EXCHANGE LLC	1200075944	EFT	3/1/2016	\$15,008.18
FOOD EXCHANGE LLC	1200076307	EFT	3/15/2016	\$9,730.20
FOOD EXCHANGE LLC	1200076714	EFT	4/5/2016	\$69,106.08
FOOD EXCHANGE LLC	1200077502	EFT	5/3/2016	\$21,538.80
FOOD EXCHANGE LLC	1200077871	EFT	5/17/2016	\$44,098.38
FOOD EXCHANGE LLC	1200078271	EFT	6/7/2016	\$62,634.26
FOOD EXCHANGE LLC	1200078677	EFT	6/21/2016	\$17,789.64
FOOD EXCHANGE LLC	1200079048	EFT	7/5/2016	\$36,329.28
FOOD EXCHANGE LLC	1200079366	EFT	7/19/2016	\$8,082.60
FOOD EXCHANGE LLC	1200079724	EFT	8/2/2016	\$65,254.60
FOOD EXCHANGE LLC	1200080131	EFT	8/16/2016	\$45,141.60
FOOD EXCHANGE LLC	1200080534	EFT	9/6/2016	\$111,206.56
FOOD EXCHANGE LLC	1200080934	EFT	9/20/2016	\$16,076.85
YTD Total For FOOD EXCHANGE LLC			Is \$1,003,721.53	
FOOTHILLS INTERNET MARKETING LLC	120659496	CHECK	10/20/2015	\$786.25
YTD Total For FOOTHILLS INTERNET MARKETING LLC			Is \$786.25	
FOR THE RECORD LIMITED	120671793	CHECK	5/3/2016	\$1,285.49
YTD Total For FOR THE RECORD LIMITED			Is \$1,285.49	
FORCE SCIENCE INSTITUTE LTD	120667030	CHECK	2/16/2016	\$1,500.00
YTD Total For FORCE SCIENCE INSTITUTE LTD			Is \$1,500.00	
FORD, KIRKLYN J	1200073729	EFT	12/1/2015	\$74.78
YTD Total For FORD, KIRKLYN J			Is \$74.78	
FORENSIC ASSURANCE	120670920	CHECK	4/19/2016	\$1,612.50
YTD Total For FORENSIC ASSURANCE			Is \$1,612.50	
FORENSIC TESTING SERVICES	1200074786	EFT	1/19/2016	\$3,097.00
YTD Total For FORENSIC TESTING SERVICES			Is \$3,097.00	
FORENSIC TOXICOLOGY CONSULTANTS INC	120674697	CHECK	6/21/2016	\$250.00
FORENSIC TOXICOLOGY CONSULTANTS INC	120679212	CHECK	9/6/2016	\$500.00
YTD Total For FORENSIC TOXICOLOGY CONSULTANTS INC			Is \$750.00	
FOREST GARDEN INVESTORS LP	4670021803	EFT	10/20/2015	\$144.00
YTD Total For FOREST GARDEN INVESTORS LP			Is \$144.00	
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467211397	CHECK	10/20/2015	\$476.00

Vendor Name	Payment No	Method	Date	Amount
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467213050	CHECK	11/17/2015	\$482.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467214654	CHECK	12/15/2015	\$490.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467216279	CHECK	1/19/2016	\$490.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467217900	CHECK	2/16/2016	\$490.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467219538	CHECK	3/15/2016	\$490.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467221222	CHECK	4/19/2016	\$490.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467222864	CHECK	5/17/2016	\$490.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467224528	CHECK	6/21/2016	\$490.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467226387	CHECK	7/19/2016	\$490.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467227814	CHECK	8/16/2016	\$490.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467229440	CHECK	9/20/2016	\$490.00
YTD Total For FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP			Is \$5,858.00	
FOREST HILL APARTMENTS LLC	120673695	CHECK	6/7/2016	\$1,905.00
FOREST HILL APARTMENTS LLC	120674698	CHECK	6/21/2016	\$668.84
FOREST HILL APARTMENTS LLC	120676405	CHECK	7/19/2016	\$635.00
FOREST HILL APARTMENTS LLC	120678250	CHECK	8/16/2016	\$635.00
FOREST HILL APARTMENTS LLC	120680268	CHECK	9/20/2016	\$668.89
YTD Total For FOREST HILL APARTMENTS LLC			Is \$4,512.73	
FORREST R CARR	467211398	CHECK	10/20/2015	\$637.00
FORREST R CARR	467213051	CHECK	11/17/2015	\$637.00
YTD Total For FORREST R CARR			Is \$1,274.00	
FOSTER & FREEMAN USA INC	120677255	CHECK	8/2/2016	\$25,911.17
YTD Total For FOSTER & FREEMAN USA INC			Is \$25,911.17	
FOSTER/ADOPTIVE PARENTS OF NORTH TEXAS	120663789	CHECK	12/16/2015	\$20,792.40
YTD Total For FOSTER/ADOPTIVE PARENTS OF NORTH TEXAS			Is \$20,792.40	
FOUNDATION BUILDING MATERIALS	120673696	CHECK	6/7/2016	\$295.00
FOUNDATION BUILDING MATERIALS	120680269	CHECK	9/20/2016	\$850.48
YTD Total For FOUNDATION BUILDING MATERIALS			Is \$1,145.48	
FOUNTAIN OF LIVING WORD	120667031	CHECK	2/16/2016	\$350.00
FOUNTAIN OF LIVING WORD	120676406	CHECK	7/19/2016	\$350.00
YTD Total For FOUNTAIN OF LIVING WORD			Is \$700.00	
FOUNTAINS OF JUPITER LTD/DBA FOUNTAINS OF JUPITER APTS	120663196	CHECK	12/15/2015	\$704.12
FOUNTAINS OF JUPITER LTD/DBA FOUNTAINS OF JUPITER APTS	120664213	CHECK	1/5/2016	\$1,532.49
FOUNTAINS OF JUPITER LTD/DBA FOUNTAINS OF JUPITER APTS	120672662	CHECK	5/17/2016	\$941.00
FOUNTAINS OF JUPITER LTD/DBA FOUNTAINS OF JUPITER APTS	120673697	CHECK	6/7/2016	\$941.00
FOUNTAINS OF JUPITER LTD/DBA FOUNTAINS OF JUPITER APTS	120676407	CHECK	7/19/2016	\$736.72
YTD Total For FOUNTAINS OF JUPITER LTD/DBA FOUNTAINS OF JUPITER APTS			Is \$4,855.33	
FOUR STAR EXCAVATING	120668972	CHECK	3/15/2016	\$110,857.81
YTD Total For FOUR STAR EXCAVATING			Is \$110,857.81	
FOX, SHELLEY	1200078044	EFT	5/17/2016	\$32.67
YTD Total For FOX, SHELLEY			Is \$32.67	
FP MANAGEMENT GROUP LLC	120661339	CHECK	11/17/2015	\$1,589.15
FP MANAGEMENT GROUP LLC	120669910	CHECK	4/5/2016	\$239.94
FP MANAGEMENT GROUP LLC	120673698	CHECK	6/7/2016	\$210.00
YTD Total For FP MANAGEMENT GROUP LLC			Is \$2,039.09	
FPC OFFICE SOLUTIONS	120674699	CHECK	6/21/2016	\$4,089.00
FPC OFFICE SOLUTIONS	120675573	CHECK	7/5/2016	\$2,726.00
FPC OFFICE SOLUTIONS	120677256	CHECK	8/2/2016	\$1,363.00
FPC OFFICE SOLUTIONS	120678251	CHECK	8/16/2016	\$1,129.50
FPC OFFICE SOLUTIONS	120679213	CHECK	9/6/2016	\$1,363.00
FPC OFFICE SOLUTIONS	120680270	CHECK	9/20/2016	\$493.00
YTD Total For FPC OFFICE SOLUTIONS			Is \$11,163.50	
FRAME USA	120659497	CHECK	10/20/2015	\$45.47
YTD Total For FRAME USA			Is \$45.47	
FRANCES MALONEY	471002445	CHECK	11/17/2015	\$250.00
FRANCES MALONEY	471002451	CHECK	3/1/2016	\$250.00
YTD Total For FRANCES MALONEY			Is \$500.00	
FRANCES TOLOR	467220657	CHECK	4/5/2016	\$74.66
FRANCES TOLOR	467221223	CHECK	4/19/2016	\$44.00

Vendor Name	Payment No	Method	Date	Amount
FRANCES TOLOR	467222865	CHECK	5/17/2016	\$44.00
FRANCES TOLOR	467224529	CHECK	6/21/2016	\$44.00
FRANCES TOLOR	467225743	CHECK	7/5/2016	\$44.00
FRANCES TOLOR	467227815	CHECK	8/16/2016	\$44.00
FRANCES TOLOR	467229441	CHECK	9/20/2016	\$44.00
YTD Total For FRANCES TOLOR			Is \$338.66	
FRANCES WAY MBP LLC	467226388	CHECK	7/19/2016	\$9,219.00
FRANCES WAY MBP LLC	467227251	CHECK	8/2/2016	\$2,789.00
FRANCES WAY MBP LLC	467227816	CHECK	8/16/2016	\$435.00
FRANCES WAY MBP LLC	467229442	CHECK	9/20/2016	\$872.00
YTD Total For FRANCES WAY MBP LLC			Is \$13,315.00	
FRANCHESSCA SPEARMAN	467211399	CHECK	10/20/2015	\$32.00
FRANCHESSCA SPEARMAN	467213052	CHECK	11/17/2015	\$32.00
FRANCHESSCA SPEARMAN	467214655	CHECK	12/15/2015	\$32.00
FRANCHESSCA SPEARMAN	467216280	CHECK	1/19/2016	\$32.00
FRANCHESSCA SPEARMAN	467217901	CHECK	2/16/2016	\$32.00
FRANCHESSCA SPEARMAN	467219539	CHECK	3/15/2016	\$32.00
FRANCHESSCA SPEARMAN	467221224	CHECK	4/19/2016	\$32.00
FRANCHESSCA SPEARMAN	467222866	CHECK	5/17/2016	\$37.00
FRANCHESSCA SPEARMAN	467224530	CHECK	6/21/2016	\$37.00
FRANCHESSCA SPEARMAN	467225744	CHECK	7/5/2016	\$37.00
FRANCHESSCA SPEARMAN	467227817	CHECK	8/16/2016	\$37.00
FRANCHESSCA SPEARMAN	467229443	CHECK	9/20/2016	\$37.00
YTD Total For FRANCHESSCA SPEARMAN			Is \$409.00	
FRANCHEZ JOHNSON	467226389	CHECK	7/19/2016	\$79.00
YTD Total For FRANCHEZ JOHNSON			Is \$79.00	
FRANCIA H MARIN	467211400	CHECK	10/20/2015	\$533.00
FRANCIA H MARIN	467213053	CHECK	11/17/2015	\$706.00
FRANCIA H MARIN	467214656	CHECK	12/15/2015	\$532.00
FRANCIA H MARIN	467216281	CHECK	1/19/2016	\$532.00
FRANCIA H MARIN	467217902	CHECK	2/16/2016	\$532.00
FRANCIA H MARIN	467219540	CHECK	3/15/2016	\$532.00
FRANCIA H MARIN	467221225	CHECK	4/19/2016	\$532.00
FRANCIA H MARIN	467222867	CHECK	5/17/2016	\$532.00
FRANCIA H MARIN	467224531	CHECK	6/21/2016	\$532.00
FRANCIA H MARIN	467226390	CHECK	7/19/2016	\$532.00
FRANCIA H MARIN	467227818	CHECK	8/16/2016	\$732.00
FRANCIA H MARIN	467229444	CHECK	9/20/2016	\$732.00
YTD Total For FRANCIA H MARIN			Is \$6,959.00	
FRANCINE MILLER	120679214	CHECK	9/6/2016	\$1,400.00
FRANCINE MILLER	120680271	CHECK	9/20/2016	\$700.00
YTD Total For FRANCINE MILLER			Is \$2,100.00	
FRANCIS, HEATHER RENAE	1200072911	EFT	11/3/2015	\$68.30
YTD Total For FRANCIS, HEATHER RENAE			Is \$68.30	
FRANCIS, ROBERT W	1280003072	EFT	7/5/2016	\$96.00
FRANCIS, ROBERT W	1280003121	EFT	9/6/2016	\$528.00
YTD Total For FRANCIS, ROBERT W			Is \$624.00	
FRANK ADLER	1200072291	EFT	10/6/2015	\$300.00
FRANK ADLER	1200072544	EFT	10/20/2015	\$6,465.00
FRANK ADLER	1200072886	EFT	11/3/2015	\$8,200.00
FRANK ADLER	1200073267	EFT	11/17/2015	\$10,100.00
FRANK ADLER	1200073663	EFT	12/1/2015	\$6,000.00
FRANK ADLER	1200074024	EFT	12/15/2015	\$11,465.00
FRANK ADLER	1200074413	EFT	1/5/2016	\$4,800.00
FRANK ADLER	1200074787	EFT	1/19/2016	\$3,450.00
FRANK ADLER	1200075148	EFT	2/2/2016	\$1,730.00
FRANK ADLER	1200075550	EFT	2/16/2016	\$12,465.00
FRANK ADLER	1200075945	EFT	3/1/2016	\$4,319.00
FRANK ADLER	1200076308	EFT	3/15/2016	\$4,325.00

Vendor Name	Payment No	Method	Date	Amount
FRANK ADLER	1200076715	EFT	4/5/2016	\$13,200.00
FRANK ADLER	1200077117	EFT	4/19/2016	\$4,050.00
FRANK ADLER	1200077503	EFT	5/3/2016	\$8,645.00
FRANK ADLER	1200077872	EFT	5/17/2016	\$3,300.00
FRANK ADLER	1200078272	EFT	6/7/2016	\$6,400.00
FRANK ADLER	1200078678	EFT	6/21/2016	\$4,990.00
FRANK ADLER	1200079049	EFT	7/5/2016	\$7,020.00
FRANK ADLER	1200079367	EFT	7/19/2016	\$4,050.00
FRANK ADLER	1200079725	EFT	8/2/2016	\$1,850.00
FRANK ADLER	1200080132	EFT	8/16/2016	\$7,550.00
FRANK ADLER	1200080535	EFT	9/6/2016	\$1,580.00
FRANK ADLER	1200080935	EFT	9/20/2016	\$10,350.00
YTD Total For FRANK ADLER			Is \$146,604.00	
FRANK CHAN	467211401	CHECK	10/20/2015	\$306.00
FRANK CHAN	467213054	CHECK	11/17/2015	\$306.00
FRANK CHAN	467214657	CHECK	12/15/2015	\$306.00
FRANK CHAN	467216282	CHECK	1/19/2016	\$306.00
FRANK CHAN	467217903	CHECK	2/16/2016	\$306.00
FRANK CHAN	467219541	CHECK	3/15/2016	\$306.00
FRANK CHAN	467221226	CHECK	4/19/2016	\$287.00
FRANK CHAN	467222868	CHECK	5/17/2016	\$485.00
FRANK CHAN	467224532	CHECK	6/21/2016	\$386.00
FRANK CHAN	467226391	CHECK	7/19/2016	\$386.00
FRANK CHAN	467227819	CHECK	8/16/2016	\$386.00
FRANK CHAN	467229445	CHECK	9/20/2016	\$386.00
YTD Total For FRANK CHAN			Is \$4,152.00	
FRANK E ODUEZE	120661340	CHECK	11/17/2015	\$250.00
FRANK E ODUEZE	120665087	CHECK	1/19/2016	\$150.00
FRANK E ODUEZE	120668001	CHECK	3/1/2016	\$800.00
FRANK E ODUEZE	120669911	CHECK	4/5/2016	\$150.00
FRANK E ODUEZE	120670921	CHECK	4/19/2016	\$275.00
FRANK E ODUEZE	120673699	CHECK	6/7/2016	\$150.00
FRANK E ODUEZE	120674700	CHECK	6/21/2016	\$150.00
FRANK E ODUEZE	120677257	CHECK	8/2/2016	\$450.00
YTD Total For FRANK E ODUEZE			Is \$2,375.00	
FRANK HOWELL	120663197	CHECK	12/15/2015	\$6,494.96
FRANK HOWELL	120668973	CHECK	3/15/2016	\$4,182.72
YTD Total For FRANK HOWELL			Is \$10,677.68	
FRANK PRASIFKA & SONS INC	120658929	CHECK	10/6/2015	\$242.00
FRANK PRASIFKA & SONS INC	120662274	CHECK	12/1/2015	\$2,000.00
FRANK PRASIFKA & SONS INC	120667032	CHECK	2/16/2016	\$1,000.00
FRANK PRASIFKA & SONS INC	120672663	CHECK	5/17/2016	\$1,000.00
FRANK PRASIFKA & SONS INC	120675574	CHECK	7/5/2016	\$2,000.00
YTD Total For FRANK PRASIFKA & SONS INC			Is \$6,242.00	
FRANK SHAFER	120667033	CHECK	2/16/2016	\$190.00
YTD Total For FRANK SHAFER			Is \$190.00	
FRANKFORD LEATHER CO INC	120669912	CHECK	4/5/2016	\$711.67
YTD Total For FRANKFORD LEATHER CO INC			Is \$711.67	
FRANKLIN D LEWIS PHD	120670922	CHECK	4/19/2016	\$1,100.00
YTD Total For FRANKLIN D LEWIS PHD			Is \$1,100.00	
FRANKLYN ALEXANDER	4670021804	EFT	10/20/2015	\$1,191.00
FRANKLYN ALEXANDER	4670022182	EFT	11/17/2015	\$935.00
FRANKLYN ALEXANDER	4670022559	EFT	12/15/2015	\$935.00
FRANKLYN ALEXANDER	4670022950	EFT	1/19/2016	\$935.00
FRANKLYN ALEXANDER	4670023323	EFT	2/16/2016	\$935.00
FRANKLYN ALEXANDER	4670023700	EFT	3/15/2016	\$935.00
FRANKLYN ALEXANDER	4670024069	EFT	4/19/2016	\$935.00
FRANKLYN ALEXANDER	4670024424	EFT	5/17/2016	\$935.00
FRANKLYN ALEXANDER	4670024790	EFT	6/21/2016	\$892.00

Vendor Name	Payment No	Method	Date	Amount
FRANKLYN ALEXANDER	4670025122	EFT	7/19/2016	\$892.00
FRANKLYN ALEXANDER	4670025473	EFT	8/16/2016	\$892.00
FRANKLYN ALEXANDER	4670025829	EFT	9/20/2016	\$892.00
YTD Total For FRANKLYN ALEXANDER			Is \$11,304.00	
FRANKLYN RAY MICKELSEN	120661341	CHECK	11/17/2015	\$4,610.00
FRANKLYN RAY MICKELSEN	120673700	CHECK	6/7/2016	\$600.00
YTD Total For FRANKLYN RAY MICKELSEN			Is \$5,210.00	
FRAUD INVESTIGATORS ASSOCIATION OF TEXAS	120678252	CHECK	8/16/2016	\$205.00
FRAUD INVESTIGATORS ASSOCIATION OF TEXAS	120679215	CHECK	9/6/2016	\$195.00
YTD Total For FRAUD INVESTIGATORS ASSOCIATION OF TEXAS			Is \$400.00	
FRAZIER FELLOWSHIP LP	4670021805	EFT	10/20/2015	\$504.00
FRAZIER FELLOWSHIP LP	4670022183	EFT	11/17/2015	\$504.00
FRAZIER FELLOWSHIP LP	4670022560	EFT	12/15/2015	\$284.00
FRAZIER FELLOWSHIP LP	4670022951	EFT	1/19/2016	\$284.00
FRAZIER FELLOWSHIP LP	4670023324	EFT	2/16/2016	\$284.00
FRAZIER FELLOWSHIP LP	4670023701	EFT	3/15/2016	\$284.00
FRAZIER FELLOWSHIP LP	4670024070	EFT	4/19/2016	\$284.00
FRAZIER FELLOWSHIP LP	4670024425	EFT	5/17/2016	\$257.00
FRAZIER FELLOWSHIP LP	4670024791	EFT	6/21/2016	\$257.00
FRAZIER FELLOWSHIP LP	4670025123	EFT	7/19/2016	\$257.00
FRAZIER FELLOWSHIP LP	4670025474	EFT	8/16/2016	\$257.00
YTD Total For FRAZIER FELLOWSHIP LP			Is \$3,456.00	
FRED & LORETTA HALL	120660437	CHECK	11/3/2015	\$85.01
YTD Total For FRED & LORETTA HALL			Is \$85.01	
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120660438	CHECK	11/3/2015	\$301.39
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120668974	CHECK	3/15/2016	\$1,789.50
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120670923	CHECK	4/19/2016	\$170.63
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120672664	CHECK	5/17/2016	\$563.72
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120678253	CHECK	8/16/2016	\$2,443.67
YTD Total For FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC			Is \$5,268.91	
FREDDIE B SANDERS JR	467214658	CHECK	12/15/2015	\$980.25
FREDDIE B SANDERS JR	467216283	CHECK	1/19/2016	\$346.00
FREDDIE B SANDERS JR	467217904	CHECK	2/16/2016	\$346.00
FREDDIE B SANDERS JR	467219542	CHECK	3/15/2016	\$346.00
FREDDIE B SANDERS JR	467221227	CHECK	4/19/2016	\$346.00
FREDDIE B SANDERS JR	467222869	CHECK	5/17/2016	\$346.00
FREDDIE B SANDERS JR	467224533	CHECK	6/21/2016	\$346.00
FREDDIE B SANDERS JR	467226392	CHECK	7/19/2016	\$346.00
FREDDIE B SANDERS JR	467227820	CHECK	8/16/2016	\$346.00
FREDDIE B SANDERS JR	467229446	CHECK	9/20/2016	\$41.00
YTD Total For FREDDIE B SANDERS JR			Is \$3,789.25	
FREDDY GAMEZ	120663198	CHECK	12/15/2015	\$1,500.00
YTD Total For FREDDY GAMEZ			Is \$1,500.00	
FREDERICK BERNARD KING	4670021806	EFT	10/20/2015	\$1,260.00
FREDERICK BERNARD KING	4670022184	EFT	11/17/2015	\$1,260.00
FREDERICK BERNARD KING	4670022561	EFT	12/15/2015	\$1,260.00
FREDERICK BERNARD KING	4670022952	EFT	1/19/2016	\$615.00
FREDERICK BERNARD KING	4670023325	EFT	2/16/2016	\$615.00
FREDERICK BERNARD KING	4670023702	EFT	3/15/2016	\$556.00
YTD Total For FREDERICK BERNARD KING			Is \$5,566.00	
FREDERICK J FRESE PHD	128016506	CHECK	4/5/2016	\$1,934.82
YTD Total For FREDERICK J FRESE PHD			Is \$1,934.82	
FREDERICK WILLIAMS	120664214	CHECK	1/5/2016	\$150.00
FREDERICK WILLIAMS	120665088	CHECK	1/19/2016	\$200.00
FREDERICK WILLIAMS	120673701	CHECK	6/7/2016	\$150.00
FREDERICK WILLIAMS	120677258	CHECK	8/2/2016	\$650.00
YTD Total For FREDERICK WILLIAMS			Is \$1,150.00	
FREDRICK TRUST	467211402	CHECK	10/20/2015	\$545.00
FREDRICK TRUST	467213055	CHECK	11/17/2015	\$545.00

Vendor Name	Payment No	Method	Date	Amount
FREDRICK TRUST	467214659	CHECK	12/15/2015	\$545.00
FREDRICK TRUST	467216284	CHECK	1/19/2016	\$545.00
YTD Total For FREDRICK TRUST			Is \$2,180.00	
FREEDOM CHEVROLET BUICK GMC	120660439	CHECK	11/3/2015	\$410.58
FREEDOM CHEVROLET BUICK GMC	120661342	CHECK	11/17/2015	\$1,275.46
FREEDOM CHEVROLET BUICK GMC	120663199	CHECK	12/15/2015	\$53.30
FREEDOM CHEVROLET BUICK GMC	120665089	CHECK	1/19/2016	\$533.27
FREEDOM CHEVROLET BUICK GMC	120666139	CHECK	2/2/2016	\$688.37
FREEDOM CHEVROLET BUICK GMC	120668975	CHECK	3/15/2016	\$873.55
FREEDOM CHEVROLET BUICK GMC	120671794	CHECK	5/3/2016	\$418.83
FREEDOM CHEVROLET BUICK GMC	120674701	CHECK	6/21/2016	\$508.86
FREEDOM CHEVROLET BUICK GMC	120678254	CHECK	8/16/2016	\$249.99
FREEDOM CHEVROLET BUICK GMC	120679216	CHECK	9/6/2016	\$231,197.15
YTD Total For FREEDOM CHEVROLET BUICK GMC			Is \$236,209.36	
FREEDOM JOHNSON	467211403	CHECK	10/20/2015	\$200.00
FREEDOM JOHNSON	467213056	CHECK	11/17/2015	\$200.00
FREEDOM JOHNSON	467214660	CHECK	12/15/2015	\$200.00
FREEDOM JOHNSON	467216285	CHECK	1/19/2016	\$200.00
FREEDOM JOHNSON	467217905	CHECK	2/16/2016	\$200.00
FREEDOM JOHNSON	467219543	CHECK	3/15/2016	\$200.00
FREEDOM JOHNSON	467221228	CHECK	4/19/2016	\$200.00
FREEDOM JOHNSON	467222870	CHECK	5/17/2016	\$200.00
FREEDOM JOHNSON	467224534	CHECK	6/21/2016	\$200.00
FREEDOM JOHNSON	467225745	CHECK	7/5/2016	\$200.00
FREEDOM JOHNSON	467227821	CHECK	8/16/2016	\$200.00
FREEDOM JOHNSON	467229447	CHECK	9/20/2016	\$200.00
YTD Total For FREEDOM JOHNSON			Is \$2,400.00	
FREEDOM PLACE	120673702	CHECK	6/7/2016	\$147.08
YTD Total For FREEDOM PLACE			Is \$147.08	
FREEIT DATA SOLUTIONS INC	120670924	CHECK	4/19/2016	\$117,333.00
FREEIT DATA SOLUTIONS INC	120675575	CHECK	7/5/2016	\$27,443.00
YTD Total For FREEIT DATA SOLUTIONS INC			Is \$144,776.00	
FREEMAN, LOUVENIA	1200073370	EFT	11/17/2015	\$693.09
YTD Total For FREEMAN, LOUVENIA			Is \$693.09	
FREEMAN, VONDA K	1280002946	EFT	2/16/2016	\$62.00
YTD Total For FREEMAN, VONDA K			Is \$62.00	
FREESE & NICHOLS INC	1200073268	EFT	11/17/2015	\$485.40
FREESE & NICHOLS INC	1200074414	EFT	1/5/2016	\$11,473.88
FREESE & NICHOLS INC	1200075149	EFT	2/2/2016	\$6,711.84
FREESE & NICHOLS INC	1200075552	EFT	2/16/2016	\$14,017.45
FREESE & NICHOLS INC	1200075946	EFT	3/1/2016	\$13,052.00
FREESE & NICHOLS INC	1200076716	EFT	4/5/2016	\$72,512.69
FREESE & NICHOLS INC	1200077118	EFT	4/19/2016	\$1,703.50
FREESE & NICHOLS INC	1200078273	EFT	6/7/2016	\$2,248.25
FREESE & NICHOLS INC	1200079368	EFT	7/19/2016	\$74,669.41
FREESE & NICHOLS INC	1200080936	EFT	9/20/2016	\$80,002.24
FREESE & NICHOLS INC	120660440	CHECK	11/3/2015	\$11,957.09
FREESE & NICHOLS INC	120661343	CHECK	11/17/2015	\$22,022.95
FREESE & NICHOLS INC	120663200	CHECK	12/15/2015	\$77,595.10
FREESE & NICHOLS INC	120665090	CHECK	1/19/2016	\$3,133.80
FREESE & NICHOLS INC	120666140	CHECK	2/2/2016	\$45,319.44
FREESE & NICHOLS INC	120668002	CHECK	3/1/2016	\$12,033.56
FREESE & NICHOLS INC	120668976	CHECK	3/15/2016	\$17,074.05
FREESE & NICHOLS INC	120672665	CHECK	5/17/2016	\$10,411.38
FREESE & NICHOLS INC	120673703	CHECK	6/7/2016	\$83,534.67
FREESE & NICHOLS INC	120675576	CHECK	7/5/2016	\$69,122.55
FREESE & NICHOLS INC	120676408	CHECK	7/19/2016	\$21,170.50
FREESE & NICHOLS INC	120677259	CHECK	8/2/2016	\$72,914.26
FREESE & NICHOLS INC	120678255	CHECK	8/16/2016	\$105,190.20

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FREESE & NICHOLS INC			Is \$828,356.21	
FRENCH QUARTER HOTEL OPERATOR INC	120668003	CHECK	3/1/2016	\$846.41
YTD Total For FRENCH QUARTER HOTEL OPERATOR INC			Is \$846.41	
FRIDAY JOHN UDOM	120668004	CHECK	3/1/2016	\$15.00
YTD Total For FRIDAY JOHN UDOM			Is \$15.00	
FRIENDLY CHEVROLET INC	120663201	CHECK	12/15/2015	\$58.19
FRIENDLY CHEVROLET INC	120664215	CHECK	1/5/2016	\$766.93
FRIENDLY CHEVROLET INC	120665091	CHECK	1/19/2016	\$64.48
FRIENDLY CHEVROLET INC	120665092	CHECK	1/19/2016	\$421.14
FRIENDLY CHEVROLET INC	120665093	CHECK	1/19/2016	\$48.56
FRIENDLY CHEVROLET INC	120666141	CHECK	2/2/2016	\$529.78
FRIENDLY CHEVROLET INC	120667034	CHECK	2/16/2016	\$85.02
FRIENDLY CHEVROLET INC	120668005	CHECK	3/1/2016	\$113.50
FRIENDLY CHEVROLET INC	120668977	CHECK	3/15/2016	\$1,305.37
FRIENDLY CHEVROLET INC	120669913	CHECK	4/5/2016	\$15.90
FRIENDLY CHEVROLET INC	120670925	CHECK	4/19/2016	\$984.88
FRIENDLY CHEVROLET INC	120671795	CHECK	5/3/2016	\$256.08
FRIENDLY CHEVROLET INC	120672666	CHECK	5/17/2016	\$983.82
FRIENDLY CHEVROLET INC	120673704	CHECK	6/7/2016	\$2,453.52
FRIENDLY CHEVROLET INC	120674702	CHECK	6/21/2016	\$762.91
FRIENDLY CHEVROLET INC	120675577	CHECK	7/5/2016	\$160.29
FRIENDLY CHEVROLET INC	120676409	CHECK	7/19/2016	\$253.28
FRIENDLY CHEVROLET INC	120677260	CHECK	8/2/2016	\$348.04
FRIENDLY CHEVROLET INC	120678256	CHECK	8/16/2016	\$336.35
FRIENDLY CHEVROLET INC	120679217	CHECK	9/6/2016	\$1,150.29
FRIENDLY CHEVROLET INC	120680272	CHECK	9/20/2016	\$129.49
YTD Total For FRIENDLY CHEVROLET INC			Is \$11,227.82	
FRIO CO	120677261	CHECK	8/2/2016	\$105.00
FRIO CO	120677262	CHECK	8/2/2016	\$30.00
YTD Total For FRIO CO			Is \$135.00	
FRITZ & SHIRLEY BECKWORTH	467211404	CHECK	10/20/2015	\$847.00
FRITZ & SHIRLEY BECKWORTH	467213057	CHECK	11/17/2015	\$847.00
FRITZ & SHIRLEY BECKWORTH	467214661	CHECK	12/15/2015	\$146.00
FRITZ & SHIRLEY BECKWORTH	467216286	CHECK	1/19/2016	\$146.00
FRITZ & SHIRLEY BECKWORTH	467217906	CHECK	2/16/2016	\$146.00
FRITZ & SHIRLEY BECKWORTH	467219544	CHECK	3/15/2016	\$146.00
FRITZ & SHIRLEY BECKWORTH	467221229	CHECK	4/19/2016	\$146.00
FRITZ & SHIRLEY BECKWORTH	467222871	CHECK	5/17/2016	\$146.00
FRITZ & SHIRLEY BECKWORTH	467224535	CHECK	6/21/2016	\$146.00
FRITZ & SHIRLEY BECKWORTH	467226393	CHECK	7/19/2016	\$146.00
FRITZ & SHIRLEY BECKWORTH	467227822	CHECK	8/16/2016	\$146.00
FRITZ & SHIRLEY BECKWORTH	467229448	CHECK	9/20/2016	\$146.00
YTD Total For FRITZ & SHIRLEY BECKWORTH			Is \$3,154.00	
FRIZELL, ELIZABETH DAVIS	1200074007	EFT	12/15/2015	\$562.48
FRIZELL, ELIZABETH DAVIS	1200075529	EFT	2/16/2016	\$331.28
FRIZELL, ELIZABETH DAVIS	1200076696	EFT	4/5/2016	\$33.56
FRIZELL, ELIZABETH DAVIS	1200078253	EFT	6/7/2016	\$630.58
FRIZELL, ELIZABETH DAVIS	1200080914	EFT	9/20/2016	\$983.13
YTD Total For FRIZELL, ELIZABETH DAVIS			Is \$2,541.03	
FRONTIER COMMUNICATIONS CORP	120673705	CHECK	6/7/2016	\$1,157.57
FRONTIER COMMUNICATIONS CORP	120674703	CHECK	6/21/2016	\$1,157.57
FRONTIER COMMUNICATIONS CORP	120675578	CHECK	7/5/2016	\$956.29
FRONTIER COMMUNICATIONS CORP	120677263	CHECK	8/2/2016	\$1,013.58
FRONTIER COMMUNICATIONS CORP	120678257	CHECK	8/16/2016	\$201.28
FRONTIER COMMUNICATIONS CORP	120679218	CHECK	9/6/2016	\$1,232.11
FRONTIER COMMUNICATIONS CORP	120680273	CHECK	9/20/2016	\$216.38
YTD Total For FRONTIER COMMUNICATIONS CORP			Is \$5,934.78	
FRONTIER UTILITIES INC	120658930	CHECK	10/6/2015	\$2,297.88
FRONTIER UTILITIES INC	120659498	CHECK	10/20/2015	\$558.82

Vendor Name	Payment No	Method	Date	Amount
FRONTIER UTILITIES INC	120660441	CHECK	11/3/2015	\$784.32
FRONTIER UTILITIES INC	120661344	CHECK	11/17/2015	\$1,231.06
FRONTIER UTILITIES INC	120662275	CHECK	12/1/2015	\$1,399.58
FRONTIER UTILITIES INC	120663202	CHECK	12/15/2015	\$177.16
FRONTIER UTILITIES INC	120664216	CHECK	1/5/2016	\$2,059.46
FRONTIER UTILITIES INC	120665094	CHECK	1/19/2016	\$116.86
FRONTIER UTILITIES INC	120667035	CHECK	2/16/2016	\$38.57
FRONTIER UTILITIES INC	120668006	CHECK	3/1/2016	\$492.19
FRONTIER UTILITIES INC	120668978	CHECK	3/15/2016	\$586.91
FRONTIER UTILITIES INC	120669914	CHECK	4/5/2016	\$1,090.56
FRONTIER UTILITIES INC	120670926	CHECK	4/19/2016	\$253.78
FRONTIER UTILITIES INC	120671796	CHECK	5/3/2016	\$249.09
FRONTIER UTILITIES INC	120671797	CHECK	5/3/2016	\$90.00
FRONTIER UTILITIES INC	120672667	CHECK	5/17/2016	\$338.45
FRONTIER UTILITIES INC	120673706	CHECK	6/7/2016	\$433.87
FRONTIER UTILITIES INC	120673707	CHECK	6/7/2016	\$70.82
FRONTIER UTILITIES INC	120674704	CHECK	6/21/2016	\$94.02
FRONTIER UTILITIES INC	120675579	CHECK	7/5/2016	\$70.59
FRONTIER UTILITIES INC	120675580	CHECK	7/5/2016	\$1,495.85
FRONTIER UTILITIES INC	120676410	CHECK	7/19/2016	\$90.00
FRONTIER UTILITIES INC	120676411	CHECK	7/19/2016	\$84.09
FRONTIER UTILITIES INC	120677264	CHECK	8/2/2016	\$541.90
FRONTIER UTILITIES INC	120678258	CHECK	8/16/2016	\$2,786.16
FRONTIER UTILITIES INC	120679219	CHECK	9/6/2016	\$2,872.92
FRONTIER UTILITIES INC	120679220	CHECK	9/6/2016	\$90.00
FRONTIER UTILITIES INC	120680274	CHECK	9/20/2016	\$90.00
FRONTIER UTILITIES INC	120680275	CHECK	9/20/2016	\$3,600.42
YTD Total For FRONTIER UTILITIES INC			Is \$24,085.33	
FRONTLINE PROPERTY MANAGEMENT INC	467211405	CHECK	10/20/2015	\$955.00
FRONTLINE PROPERTY MANAGEMENT INC	467216287	CHECK	1/19/2016	\$1,053.00
FRONTLINE PROPERTY MANAGEMENT INC	467217907	CHECK	2/16/2016	\$351.00
FRONTLINE PROPERTY MANAGEMENT INC	467219545	CHECK	3/15/2016	\$351.00
FRONTLINE PROPERTY MANAGEMENT INC	467221230	CHECK	4/19/2016	\$351.00
FRONTLINE PROPERTY MANAGEMENT INC	467222872	CHECK	5/17/2016	\$351.00
FRONTLINE PROPERTY MANAGEMENT INC	467224536	CHECK	6/21/2016	\$351.00
FRONTLINE PROPERTY MANAGEMENT INC	467226394	CHECK	7/19/2016	\$351.00
FRONTLINE PROPERTY MANAGEMENT INC	467227823	CHECK	8/16/2016	\$283.00
FRONTLINE PROPERTY MANAGEMENT INC	467229449	CHECK	9/20/2016	\$283.00
YTD Total For FRONTLINE PROPERTY MANAGEMENT INC			Is \$4,680.00	
FRY'S ELECTRONICS	120673708	CHECK	6/7/2016	\$504.13
FRY'S ELECTRONICS	120679221	CHECK	9/6/2016	\$122.54
YTD Total For FRY'S ELECTRONICS			Is \$626.67	
FT LAUDERDALE MARRIOTT HARBOR BEACH RESORT	120665709	CHECK	1/19/2016	\$277.50
YTD Total For FT LAUDERDALE MARRIOTT HARBOR BEACH RESORT			Is \$277.50	
FUEL CITY WASH	120666142	CHECK	2/2/2016	\$599.00
YTD Total For FUEL CITY WASH			Is \$599.00	
FUELMAN OF DFW	1200072292	EFT	10/6/2015	\$24,132.95
FUELMAN OF DFW	1200072545	EFT	10/20/2015	\$23,112.15
FUELMAN OF DFW	1200072887	EFT	11/3/2015	\$24,273.64
FUELMAN OF DFW	1200073269	EFT	11/17/2015	\$87,164.11
FUELMAN OF DFW	1200073664	EFT	12/1/2015	\$20,155.92
FUELMAN OF DFW	1200074025	EFT	12/15/2015	\$56,387.27
FUELMAN OF DFW	1200074415	EFT	1/5/2016	\$20,592.29
FUELMAN OF DFW	1200074788	EFT	1/19/2016	\$19,593.30
FUELMAN OF DFW	120667036	CHECK	2/16/2016	\$102,135.26
YTD Total For FUELMAN OF DFW			Is \$377,546.89	
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200072293	EFT	10/6/2015	\$452.34
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200072430	EFT	10/14/2015	\$452.34
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200072888	EFT	11/3/2015	\$452.34

Vendor Name	Payment No	Method	Date	Amount
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200073270	EFT	11/17/2015	\$452.34
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200073665	EFT	12/1/2015	\$1,357.02
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200073893	EFT	12/1/2015	\$904.68
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200074026	EFT	12/15/2015	\$1,996,322.56
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200074027	EFT	12/15/2015	\$452.34
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200074416	EFT	1/5/2016	\$452.34
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200074789	EFT	1/19/2016	\$452.34
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200075150	EFT	2/2/2016	\$452.34
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200075553	EFT	2/16/2016	\$452.34
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200075947	EFT	3/1/2016	\$452.34
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200076310	EFT	3/15/2016	\$452.34
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200078679	EFT	6/21/2016	\$741,885.35
YTD Total For FUND 336 STATE PAYMENT CLEARING ACCOUNT			Is \$2,745,445.35	
FUND 504 DISTRICT CLERK TRUST	120664217	CHECK	1/5/2016	\$325.00
YTD Total For FUND 504 DISTRICT CLERK TRUST			Is \$325.00	
FUND 538 DISTRICT ATTORNEY	120660442	CHECK	11/3/2015	\$954.06
FUND 538 DISTRICT ATTORNEY	120666143	CHECK	2/2/2016	\$1,658.86
FUND 538 DISTRICT ATTORNEY	120668007	CHECK	3/1/2016	\$1,798.80
FUND 538 DISTRICT ATTORNEY	120670927	CHECK	4/19/2016	\$1,968.13
FUND 538 DISTRICT ATTORNEY	120671798	CHECK	5/3/2016	\$62.47
FUND 538 DISTRICT ATTORNEY	120673709	CHECK	6/7/2016	\$496.15
FUND 538 DISTRICT ATTORNEY	120679222	CHECK	9/6/2016	\$1,969.13
YTD Total For FUND 538 DISTRICT ATTORNEY			Is \$8,907.60	
FUND 822	120659163	CHECK	10/9/2015	\$177,547.42
FUND 822	120660086	CHECK	10/23/2015	\$179,153.47
FUND 822	120660961	CHECK	11/6/2015	\$207,999.01
FUND 822	120661972	CHECK	11/20/2015	\$183,010.71
FUND 822	120662773	CHECK	12/4/2015	\$202,200.01
FUND 822	120663808	CHECK	12/18/2015	\$183,213.69
FUND 822	120663895	CHECK	1/1/2016	\$174,126.00
FUND 822	120664757	CHECK	1/15/2016	\$176,075.84
FUND 822	120665731	CHECK	1/29/2016	\$176,415.99
FUND 822	120666678	CHECK	2/12/2016	\$185,842.00
FUND 822	120667680	CHECK	2/26/2016	\$174,447.59
FUND 822	120668544	CHECK	3/11/2016	\$198,310.41
FUND 822	120669532	CHECK	3/25/2016	\$173,205.49
FUND 822	120670554	CHECK	4/8/2016	\$174,802.39
FUND 822	120671489	CHECK	4/22/2016	\$177,759.07
FUND 822	120672316	CHECK	5/6/2016	\$185,326.60
FUND 822	120673183	CHECK	5/20/2016	\$179,054.80
FUND 822	120673258	CHECK	6/3/2016	\$178,947.22
FUND 822	120674338	CHECK	6/17/2016	\$177,137.22
FUND 822	120675268	CHECK	7/1/2016	\$177,599.28
FUND 822	120676064	CHECK	7/15/2016	\$180,418.36
FUND 822	120676895	CHECK	7/29/2016	\$180,507.86
FUND 822	120677868	CHECK	8/12/2016	\$187,960.55
FUND 822	120678887	CHECK	8/26/2016	\$179,243.78
FUND 822	120679875	CHECK	9/9/2016	\$180,129.47
FUND 822	120680893	CHECK	9/23/2016	\$179,413.97
YTD Total For FUND 822			Is \$4,729,848.20	
FUQUEZ PROPERTY COMPANY NO103 LLC	120658931	CHECK	10/6/2015	\$699.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467211406	CHECK	10/20/2015	\$936.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467213058	CHECK	11/17/2015	\$502.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467214662	CHECK	12/15/2015	\$68.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467216288	CHECK	1/19/2016	\$502.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467217908	CHECK	2/16/2016	\$502.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467219546	CHECK	3/15/2016	\$502.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467221231	CHECK	4/19/2016	\$502.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467222873	CHECK	5/17/2016	\$502.00

Vendor Name	Payment No	Method	Date	Amount
FUQUEZ PROPERTY COMPANY NO103 LLC	467224537	CHECK	6/21/2016	\$502.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467226395	CHECK	7/19/2016	\$502.00
FUQUEZ PROPERTY COMPANY NO103 LLC	467227824	CHECK	8/16/2016	\$116.00
YTD Total For FUQUEZ PROPERTY COMPANY NO103 LLC			Is \$5,835.00	
FURNITURE SOURCE	120667037	CHECK	2/16/2016	\$8,356.00
YTD Total For FURNITURE SOURCE			Is \$8,356.00	
FUSECO INC	1200072294	EFT	10/6/2015	\$102.20
FUSECO INC	1200072889	EFT	11/3/2015	\$8.25
FUSECO INC	1200074417	EFT	1/5/2016	\$132.20
FUSECO INC	1200075151	EFT	2/2/2016	\$128.65
FUSECO INC	1200077504	EFT	5/3/2016	\$63.80
FUSECO INC	1200079050	EFT	7/5/2016	\$977.48
FUSECO INC	1200079726	EFT	8/2/2016	\$159.75
FUSECO INC	1200080937	EFT	9/20/2016	\$266.00
YTD Total For FUSECO INC			Is \$1,838.33	
FUTURE COM LTD	120668008	CHECK	3/1/2016	\$19,376.76
YTD Total For FUTURE COM LTD			Is \$19,376.76	
FX3 APARTMENTS LLC	120669915	CHECK	4/5/2016	\$815.00
FX3 APARTMENTS LLC	120670928	CHECK	4/19/2016	\$815.00
FX3 APARTMENTS LLC	120672668	CHECK	5/17/2016	\$815.00
FX3 APARTMENTS LLC	120673710	CHECK	6/7/2016	\$52.93
FX3 APARTMENTS LLC	120674705	CHECK	6/21/2016	\$815.00
YTD Total For FX3 APARTMENTS LLC			Is \$3,312.93	
G WARD BEAUDRY	120668009	CHECK	3/1/2016	\$423.85
YTD Total For G WARD BEAUDRY			Is \$423.85	
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670021807	EFT	10/20/2015	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670022185	EFT	11/17/2015	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670022562	EFT	12/15/2015	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670022953	EFT	1/19/2016	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670023326	EFT	2/16/2016	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670023703	EFT	3/15/2016	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670024071	EFT	4/19/2016	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670024426	EFT	5/17/2016	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670024792	EFT	6/21/2016	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670025124	EFT	7/19/2016	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670025475	EFT	8/16/2016	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670025830	EFT	9/20/2016	\$752.00
YTD Total For G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO			Is \$9,024.00	
G M CAPITAL	467211407	CHECK	10/20/2015	\$780.00
G M CAPITAL	467213059	CHECK	11/17/2015	\$780.00
G M CAPITAL	467214663	CHECK	12/15/2015	\$780.00
G M CAPITAL	467216289	CHECK	1/19/2016	\$780.00
YTD Total For G M CAPITAL			Is \$3,120.00	
G SCOTT ODOM	1200074418	EFT	1/5/2016	\$475.00
G SCOTT ODOM	1200075948	EFT	3/1/2016	\$200.00
G SCOTT ODOM	1200077119	EFT	4/19/2016	\$150.00
G SCOTT ODOM	1200078274	EFT	6/7/2016	\$150.00
G SCOTT ODOM	1200079369	EFT	7/19/2016	\$150.00
G SCOTT ODOM	1200080133	EFT	8/16/2016	\$150.00
YTD Total For G SCOTT ODOM			Is \$1,275.00	
G THAYER WILLIAMSON	1200072546	EFT	10/20/2015	\$1,102.00
G THAYER WILLIAMSON	1200072890	EFT	11/3/2015	\$500.00
G THAYER WILLIAMSON	1200073666	EFT	12/1/2015	\$30.00
G THAYER WILLIAMSON	1200074028	EFT	12/15/2015	\$1,110.00
G THAYER WILLIAMSON	1200075152	EFT	2/2/2016	\$530.00
G THAYER WILLIAMSON	1200075949	EFT	3/1/2016	\$1,162.00
G THAYER WILLIAMSON	1200076311	EFT	3/15/2016	\$500.00
G THAYER WILLIAMSON	1200076717	EFT	4/5/2016	\$150.00
G THAYER WILLIAMSON	1200077505	EFT	5/3/2016	\$150.00

Vendor Name	Payment No	Method	Date	Amount
G THAYER WILLIAMSON	1200078680	EFT	6/21/2016	\$150.00
G THAYER WILLIAMSON	1200079727	EFT	8/2/2016	\$1,300.00
G THAYER WILLIAMSON	1200080134	EFT	8/16/2016	\$500.00
G THAYER WILLIAMSON	1200080537	EFT	9/6/2016	\$300.00
YTD Total For G THAYER WILLIAMSON			Is \$7,484.00	
G W BRANTLEY	467211408	CHECK	10/20/2015	\$900.00
G W BRANTLEY	467213060	CHECK	11/17/2015	\$900.00
G W BRANTLEY	467214664	CHECK	12/15/2015	\$690.00
G W BRANTLEY	467216290	CHECK	1/19/2016	\$690.00
G W BRANTLEY	467217909	CHECK	2/16/2016	\$690.00
G W BRANTLEY	467219547	CHECK	3/15/2016	\$690.00
G W BRANTLEY	467221232	CHECK	4/19/2016	\$690.00
G W BRANTLEY	467222874	CHECK	5/17/2016	\$690.00
G W BRANTLEY	467224538	CHECK	6/21/2016	\$690.00
G W BRANTLEY	467226396	CHECK	7/19/2016	\$690.00
G W BRANTLEY	467227252	CHECK	8/2/2016	\$630.00
G W BRANTLEY	467227825	CHECK	8/16/2016	\$900.00
G W BRANTLEY	467229450	CHECK	9/20/2016	\$900.00
YTD Total For G W BRANTLEY			Is \$9,750.00	
G&C DIRECT MAIL MARKETING INC	120674706	CHECK	6/21/2016	\$14,427.56
YTD Total For G&C DIRECT MAIL MARKETING INC			Is \$14,427.56	
G2 AUTOMATED TECHNOLOGIES LLC	120667038	CHECK	2/16/2016	\$4,826.40
G2 AUTOMATED TECHNOLOGIES LLC	120671799	CHECK	5/3/2016	\$4,235.40
YTD Total For G2 AUTOMATED TECHNOLOGIES LLC			Is \$9,061.80	
G5 360 HOUSING LP	120673711	CHECK	6/7/2016	\$1,726.00
G5 360 HOUSING LP	120674707	CHECK	6/21/2016	\$863.00
G5 360 HOUSING LP	120676412	CHECK	7/19/2016	\$863.00
G5 360 HOUSING LP	120678259	CHECK	8/16/2016	\$863.00
G5 360 HOUSING LP	120680276	CHECK	9/20/2016	\$863.00
G5 360 HOUSING LP	467211410	CHECK	10/20/2015	\$486.00
G5 360 HOUSING LP	467213062	CHECK	11/17/2015	\$486.00
G5 360 HOUSING LP	467214666	CHECK	12/15/2015	\$486.00
G5 360 HOUSING LP	467216292	CHECK	1/19/2016	\$305.00
G5 360 HOUSING LP	467217911	CHECK	2/16/2016	\$84.00
G5 360 HOUSING LP	467219549	CHECK	3/15/2016	\$84.00
G5 360 HOUSING LP	467221233	CHECK	4/19/2016	\$305.00
G5 360 HOUSING LP	467222875	CHECK	5/17/2016	\$305.00
G5 360 HOUSING LP	467224539	CHECK	6/21/2016	\$305.00
G5 360 HOUSING LP	467226397	CHECK	7/19/2016	\$305.00
G5 360 HOUSING LP	467227826	CHECK	8/16/2016	\$305.00
G5 360 HOUSING LP	467229451	CHECK	9/20/2016	\$305.00
YTD Total For G5 360 HOUSING LP			Is \$8,939.00	
GA INVESTMENTS LLC	1200077120	EFT	4/19/2016	\$1,100.00
GA INVESTMENTS LLC	1200077873	EFT	5/17/2016	\$1,100.00
GA INVESTMENTS LLC	1200078681	EFT	6/21/2016	\$1,100.00
GA INVESTMENTS LLC	1200079370	EFT	7/19/2016	\$1,100.00
GA INVESTMENTS LLC	1200080135	EFT	8/16/2016	\$1,100.00
GA INVESTMENTS LLC	1200080938	EFT	9/20/2016	\$1,100.00
GA INVESTMENTS LLC	120668979	CHECK	3/15/2016	\$2,200.00
YTD Total For GA INVESTMENTS LLC			Is \$8,800.00	
GABRIEL PEREZ	120668010	CHECK	3/1/2016	\$350.00
YTD Total For GABRIEL PEREZ			Is \$350.00	
GABRIEL ALVARENGA & JUAN C RODRIGUEZ LAW OFFICE	120667039	CHECK	2/16/2016	\$30,000.00
YTD Total For GABRIEL ALVARENGA & JUAN C RODRIGUEZ LAW OFFICE			Is \$30,000.00	
GABRIEL C OGUERI	120658932	CHECK	10/6/2015	\$600.00
GABRIEL C OGUERI	120659499	CHECK	10/20/2015	\$1,400.00
GABRIEL C OGUERI	120660443	CHECK	11/3/2015	\$8,350.00
GABRIEL C OGUERI	120661345	CHECK	11/17/2015	\$2,400.00
GABRIEL C OGUERI	120662276	CHECK	12/1/2015	\$2,800.00

Vendor Name	Payment No	Method	Date	Amount
GABRIEL C OGUERI	120663203	CHECK	12/15/2015	\$1,000.00
GABRIEL C OGUERI	120664218	CHECK	1/5/2016	\$600.00
GABRIEL C OGUERI	120670929	CHECK	4/19/2016	\$10,925.00
GABRIEL C OGUERI	120671800	CHECK	5/3/2016	\$200.00
GABRIEL C OGUERI	120673712	CHECK	6/7/2016	\$7,325.00
GABRIEL C OGUERI	120674708	CHECK	6/21/2016	\$14,475.00
YTD Total For GABRIEL C OGUERI			Is \$50,075.00	
GABRIEL FIRST CORP	120679223	CHECK	9/6/2016	\$196.51
YTD Total For GABRIEL FIRST CORP			Is \$196.51	
GABRIEL H ROBLES PC	120660444	CHECK	11/3/2015	\$1,100.00
GABRIEL H ROBLES PC	120665095	CHECK	1/19/2016	\$1,500.00
GABRIEL H ROBLES PC	120669917	CHECK	4/5/2016	\$500.00
YTD Total For GABRIEL H ROBLES PC			Is \$3,100.00	
GABRIELA GARZA	120663204	CHECK	12/15/2015	\$23.00
YTD Total For GABRIELA GARZA			Is \$23.00	
GADBERRY, LATASHA S	1200076805	EFT	4/5/2016	\$481.01
YTD Total For GADBERRY, LATASHA S			Is \$481.01	
GAIA, TRACY ANN	1280003014	EFT	5/3/2016	\$210.00
GAIA, TRACY ANN	1280003062	EFT	6/21/2016	\$126.00
GAIA, TRACY ANN	1280003098	EFT	8/2/2016	\$210.00
YTD Total For GAIA, TRACY ANN			Is \$546.00	
GAIL A MOORE	467211411	CHECK	10/20/2015	\$25.00
GAIL A MOORE	467213063	CHECK	11/17/2015	\$25.00
GAIL A MOORE	467214667	CHECK	12/15/2015	\$25.00
GAIL A MOORE	467216293	CHECK	1/19/2016	\$25.00
GAIL A MOORE	467217912	CHECK	2/16/2016	\$25.00
YTD Total For GAIL A MOORE			Is \$125.00	
GAIL AIROLDI	120669918	CHECK	4/5/2016	\$2,570.00
GAIL AIROLDI	120679224	CHECK	9/6/2016	\$2,300.25
YTD Total For GAIL AIROLDI			Is \$4,870.25	
GAIL F SMITH	467211412	CHECK	10/20/2015	\$378.00
GAIL F SMITH	467213064	CHECK	11/17/2015	\$383.00
GAIL F SMITH	467214668	CHECK	12/15/2015	\$383.00
GAIL F SMITH	467216294	CHECK	1/19/2016	\$383.00
GAIL F SMITH	467217913	CHECK	2/16/2016	\$383.00
GAIL F SMITH	467219550	CHECK	3/15/2016	\$383.00
GAIL F SMITH	467221234	CHECK	4/19/2016	\$383.00
GAIL F SMITH	467222876	CHECK	5/17/2016	\$383.00
GAIL F SMITH	467224540	CHECK	6/21/2016	\$383.00
GAIL F SMITH	467226398	CHECK	7/19/2016	\$383.00
GAIL F SMITH	467227827	CHECK	8/16/2016	\$383.00
GAIL F SMITH	467229452	CHECK	9/20/2016	\$383.00
YTD Total For GAIL F SMITH			Is \$4,591.00	
GAIL TAMEKA TOLIVER	467211413	CHECK	10/20/2015	\$65.00
GAIL TAMEKA TOLIVER	467213065	CHECK	11/17/2015	\$65.00
GAIL TAMEKA TOLIVER	467216295	CHECK	1/19/2016	\$496.00
GAIL TAMEKA TOLIVER	467217914	CHECK	2/16/2016	\$124.00
GAIL TAMEKA TOLIVER	467219551	CHECK	3/15/2016	\$124.00
GAIL TAMEKA TOLIVER	467221235	CHECK	4/19/2016	\$124.00
GAIL TAMEKA TOLIVER	467222877	CHECK	5/17/2016	\$124.00
GAIL TAMEKA TOLIVER	467224541	CHECK	6/21/2016	\$124.00
GAIL TAMEKA TOLIVER	467225746	CHECK	7/5/2016	\$124.00
GAIL TAMEKA TOLIVER	467227828	CHECK	8/16/2016	\$124.00
GAIL TAMEKA TOLIVER	467229453	CHECK	9/20/2016	\$124.00
YTD Total For GAIL TAMEKA TOLIVER			Is \$1,618.00	
GALLOWAY HERRON REALTORS INC	467211414	CHECK	10/20/2015	\$1,065.00
GALLOWAY HERRON REALTORS INC	467213066	CHECK	11/17/2015	\$1,065.00
GALLOWAY HERRON REALTORS INC	467214669	CHECK	12/15/2015	\$1,065.00
GALLOWAY HERRON REALTORS INC	467216296	CHECK	1/19/2016	\$1,065.00

Vendor Name	Payment No	Method	Date	Amount
GALLOWAY HERRON REALTORS INC	467217915	CHECK	2/16/2016	\$1,065.00
GALLOWAY HERRON REALTORS INC	467219552	CHECK	3/15/2016	\$1,065.00
YTD Total For GALLOWAY HERRON REALTORS INC			Is \$6,390.00	
GALLS AN ARAMARK CO LLC	120659500	CHECK	10/20/2015	\$34.40
GALLS AN ARAMARK CO LLC	120662277	CHECK	12/1/2015	\$143.96
GALLS AN ARAMARK CO LLC	120665096	CHECK	1/19/2016	\$1,358.97
GALLS AN ARAMARK CO LLC	120666144	CHECK	2/2/2016	\$932.20
GALLS AN ARAMARK CO LLC	120668011	CHECK	3/1/2016	\$1,773.15
GALLS AN ARAMARK CO LLC	120671801	CHECK	5/3/2016	\$18,570.00
GALLS AN ARAMARK CO LLC	120674709	CHECK	6/21/2016	\$31,569.00
GALLS AN ARAMARK CO LLC	120675581	CHECK	7/5/2016	\$57,350.00
GALLS AN ARAMARK CO LLC	120676413	CHECK	7/19/2016	\$8,430.65
GALLS AN ARAMARK CO LLC	120677266	CHECK	8/2/2016	\$19,204.00
GALLS AN ARAMARK CO LLC	120679225	CHECK	9/6/2016	\$6,809.00
GALLS AN ARAMARK CO LLC	128016658	CHECK	8/16/2016	\$536.82
YTD Total For GALLS AN ARAMARK CO LLC			Is \$146,712.15	
GAMBER-JOHNSON LLC	120667040	CHECK	2/16/2016	\$200.94
GAMBER-JOHNSON LLC	120673713	CHECK	6/7/2016	\$244.50
YTD Total For GAMBER-JOHNSON LLC			Is \$445.44	
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120661346	CHECK	11/17/2015	\$44.09
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120667041	CHECK	2/16/2016	\$39.44
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120668012	CHECK	3/1/2016	\$10.00
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120669919	CHECK	4/5/2016	\$46.93
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120672669	CHECK	5/17/2016	\$25.00
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120673714	CHECK	6/7/2016	\$24.75
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120675582	CHECK	7/5/2016	\$27.49
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120676414	CHECK	7/19/2016	\$14.99
YTD Total For GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT			Is \$232.69	
GANNETT GOVERNMENT MEDIA CORPORATION	120666145	CHECK	2/2/2016	\$44.00
YTD Total For GANNETT GOVERNMENT MEDIA CORPORATION			Is \$44.00	
GANTT-WILKINS, SHAWNETTA	1200075757	EFT	2/16/2016	\$51.00
GANTT-WILKINS, SHAWNETTA	1200081129	EFT	9/20/2016	\$15.00
YTD Total For GANTT-WILKINS, SHAWNETTA			Is \$66.00	
GANTZ & SCODELLER LLC	4670021808	EFT	10/20/2015	\$1,061.00
GANTZ & SCODELLER LLC	4670022186	EFT	11/17/2015	\$1,061.00
GANTZ & SCODELLER LLC	4670022563	EFT	12/15/2015	\$1,061.00
GANTZ & SCODELLER LLC	4670022954	EFT	1/19/2016	\$1,061.00
GANTZ & SCODELLER LLC	4670023327	EFT	2/16/2016	\$1,061.00
GANTZ & SCODELLER LLC	4670023704	EFT	3/15/2016	\$1,061.00
GANTZ & SCODELLER LLC	4670024072	EFT	4/19/2016	\$1,061.00
GANTZ & SCODELLER LLC	4670024427	EFT	5/17/2016	\$1,061.00
GANTZ & SCODELLER LLC	4670024793	EFT	6/21/2016	\$1,419.00
GANTZ & SCODELLER LLC	4670025125	EFT	7/19/2016	\$2,135.00
GANTZ & SCODELLER LLC	4670025476	EFT	8/16/2016	\$1,419.00
GANTZ & SCODELLER LLC	4670025831	EFT	9/20/2016	\$1,419.00
YTD Total For GANTZ & SCODELLER LLC			Is \$14,880.00	
GARCIA II, MARIO	1200077213	EFT	4/19/2016	\$189.70
GARCIA II, MARIO	1200077604	EFT	5/3/2016	\$199.47
YTD Total For GARCIA II, MARIO			Is \$389.17	
GARCIA, CECILIA	1200075470	EFT	2/16/2016	\$73.08
GARCIA, CECILIA	1200076236	EFT	3/15/2016	\$75.00
YTD Total For GARCIA, CECILIA			Is \$148.08	
GARCIA, ELBA	120673663	CHECK	6/7/2016	\$309.35
YTD Total For GARCIA, ELBA			Is \$309.35	
GARCIA, ESMERALDA	1200079353	EFT	7/19/2016	\$185.73
GARCIA, ESMERALDA	1200079711	EFT	8/2/2016	\$59.43
YTD Total For GARCIA, ESMERALDA			Is \$245.16	
GARCIA, FRANKLIN	1200075551	EFT	2/16/2016	\$61.22
GARCIA, FRANKLIN	1200076309	EFT	3/15/2016	\$56.31

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GARCIA, FRANKLIN			Is \$117.53	
GARCIA, NOSHESKA C	1200077991	EFT	5/17/2016	\$567.81
YTD Total For GARCIA, NOSHESKA C			Is \$567.81	
GARCIA, ROSA AURORA	1200073059	EFT	11/3/2015	\$364.28
YTD Total For GARCIA, ROSA AURORA			Is \$364.28	
GARCIA-ROCHA, STEPHANIE	1200079929	EFT	8/2/2016	\$44.25
YTD Total For GARCIA-ROCHA, STEPHANIE			Is \$44.25	
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670021809	EFT	10/20/2015	\$701.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670022187	EFT	11/17/2015	\$681.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670022564	EFT	12/15/2015	\$681.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670022955	EFT	1/19/2016	\$681.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670023328	EFT	2/16/2016	\$681.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670023705	EFT	3/15/2016	\$681.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670024073	EFT	4/19/2016	\$681.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670024428	EFT	5/17/2016	\$681.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670024679	EFT	6/7/2016	\$814.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670024794	EFT	6/21/2016	\$1,088.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670025126	EFT	7/19/2016	\$989.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670025477	EFT	8/16/2016	\$989.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670025832	EFT	9/20/2016	\$810.00
YTD Total For GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS			Is \$10,158.00	
GARDEN REDEVELOPMENT	120675583	CHECK	7/5/2016	\$1,012.50
GARDEN REDEVELOPMENT	467224542	CHECK	6/21/2016	\$1,811.00
GARDEN REDEVELOPMENT	467226399	CHECK	7/19/2016	\$1,860.00
GARDEN REDEVELOPMENT	467227829	CHECK	8/16/2016	\$1,860.00
GARDEN REDEVELOPMENT	467229454	CHECK	9/20/2016	\$1,814.00
YTD Total For GARDEN REDEVELOPMENT			Is \$8,357.50	
GARDEN REDEVELOPMENT LLC	467211415	CHECK	10/20/2015	\$862.56
GARDEN REDEVELOPMENT LLC	467212505	CHECK	11/3/2015	\$712.80
GARDEN REDEVELOPMENT LLC	467213067	CHECK	11/17/2015	\$1,977.84
GARDEN REDEVELOPMENT LLC	467214670	CHECK	12/15/2015	\$1,458.72
GARDEN REDEVELOPMENT LLC	467216297	CHECK	1/19/2016	\$1,455.12
GARDEN REDEVELOPMENT LLC	467217916	CHECK	2/16/2016	\$850.32
GARDEN REDEVELOPMENT LLC	467219553	CHECK	3/15/2016	\$1,303.92
GARDEN REDEVELOPMENT LLC	467221236	CHECK	4/19/2016	\$1,303.92
GARDEN REDEVELOPMENT LLC	467222878	CHECK	5/17/2016	\$1,303.92
YTD Total For GARDEN REDEVELOPMENT LLC			Is \$11,229.12	
GARDNER, SHIRLEY	1200076910	EFT	4/5/2016	\$588.15
GARDNER, SHIRLEY	1200079918	EFT	8/2/2016	\$62.14
YTD Total For GARDNER, SHIRLEY			Is \$650.29	
GARLAND CAMERA & REPAIR INC	120670930	CHECK	4/19/2016	\$199.00
YTD Total For GARLAND CAMERA & REPAIR INC			Is \$199.00	
GARLAND CHAMBER OF COMMERCE	120659501	CHECK	10/20/2015	\$110.42
GARLAND CHAMBER OF COMMERCE	120668980	CHECK	3/15/2016	\$500.00
YTD Total For GARLAND CHAMBER OF COMMERCE			Is \$610.42	
GARLAND CRT	4670021810	EFT	10/20/2015	\$382.00
GARLAND CRT	4670022188	EFT	11/17/2015	\$382.00
GARLAND CRT	4670022441	EFT	12/1/2015	\$128.75
GARLAND CRT	4670022565	EFT	12/15/2015	\$487.00
GARLAND CRT	4670022956	EFT	1/19/2016	\$487.00
GARLAND CRT	4670023329	EFT	2/16/2016	\$487.00
GARLAND CRT	4670023706	EFT	3/15/2016	\$487.00
GARLAND CRT	4670024074	EFT	4/19/2016	\$487.00
GARLAND CRT	4670024429	EFT	5/17/2016	\$487.00
GARLAND CRT	4670024795	EFT	6/21/2016	\$487.00
GARLAND CRT	4670025127	EFT	7/19/2016	\$487.00
GARLAND CRT	4670025478	EFT	8/16/2016	\$487.00
YTD Total For GARLAND CRT			Is \$5,275.75	
GARLAND ISD	120676415	CHECK	7/19/2016	\$17,818.40

Vendor Name	Payment No	Method	Date	Amount
GARLAND ISD	120679226	CHECK	9/6/2016	\$17,678.40
YTD Total For GARLAND ISD			Is \$35,496.80	
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670021811	EFT	10/20/2015	\$3,056.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670022189	EFT	11/17/2015	\$3,056.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670022566	EFT	12/15/2015	\$2,498.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670022957	EFT	1/19/2016	\$1,382.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670023330	EFT	2/16/2016	\$1,940.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670023707	EFT	3/15/2016	\$2,498.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670024075	EFT	4/19/2016	\$2,984.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670024430	EFT	5/17/2016	\$3,811.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670024796	EFT	6/21/2016	\$4,326.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670025128	EFT	7/19/2016	\$3,743.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670025479	EFT	8/16/2016	\$4,042.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670025833	EFT	9/20/2016	\$5,069.00
YTD Total For GARLAND MEADOWS LTD/DBA THE MEADOWS APTS			Is \$38,405.00	
GARLAND, CRESTA CAROL	1200078208	EFT	6/7/2016	\$326.18
YTD Total For GARLAND, CRESTA CAROL			Is \$326.18	
GARLAND/DBS INC	120662278	CHECK	12/1/2015	\$161,347.80
GARLAND/DBS INC	120664219	CHECK	1/5/2016	\$26,377.20
GARLAND/DBS INC	120668013	CHECK	3/1/2016	\$1,532.00
GARLAND/DBS INC	120670931	CHECK	4/19/2016	\$1,026.00
YTD Total For GARLAND/DBS INC			Is \$190,283.00	
GARRATT CALLAHAN CO	1200072295	EFT	10/6/2015	\$4,344.60
GARRATT CALLAHAN CO	1200072547	EFT	10/20/2015	\$3,345.00
GARRATT CALLAHAN CO	1200074029	EFT	12/15/2015	\$6,690.00
GARRATT CALLAHAN CO	1200074419	EFT	1/5/2016	\$499.80
GARRATT CALLAHAN CO	1200074790	EFT	1/19/2016	\$4,344.60
GARRATT CALLAHAN CO	1200075154	EFT	2/2/2016	\$200.00
GARRATT CALLAHAN CO	1200075950	EFT	3/1/2016	\$3,345.00
GARRATT CALLAHAN CO	1200076313	EFT	3/15/2016	\$3,844.80
GARRATT CALLAHAN CO	1200077121	EFT	4/19/2016	\$3,345.00
GARRATT CALLAHAN CO	1200079730	EFT	8/2/2016	\$6,690.00
GARRATT CALLAHAN CO	1200080539	EFT	9/6/2016	\$3,345.00
YTD Total For GARRATT CALLAHAN CO			Is \$39,993.80	
GARRETT ELECTRONICS INC	120663205	CHECK	12/15/2015	\$359.94
YTD Total For GARRETT ELECTRONICS INC			Is \$359.94	
GARRETT, JACKLON	1200075598	EFT	2/16/2016	\$27.63
YTD Total For GARRETT, JACKLON			Is \$27.63	
GARRETT, JOHN L	1200079785	EFT	8/2/2016	\$103.74
GARRETT, JOHN L	1200080191	EFT	8/16/2016	\$190.77
GARRETT, JOHN L	1200080997	EFT	9/20/2016	\$51.53
YTD Total For GARRETT, JOHN L			Is \$346.04	
GARY A UDASHEN	1200080940	EFT	9/20/2016	\$4,958.00
YTD Total For GARY A UDASHEN			Is \$4,958.00	
GARY D SMART	1200072296	EFT	10/6/2015	\$1,850.00
GARY D SMART	1200072548	EFT	10/20/2015	\$2,850.00
GARY D SMART	1200072892	EFT	11/3/2015	\$3,400.00
GARY D SMART	1200073272	EFT	11/17/2015	\$3,850.00
GARY D SMART	1200073668	EFT	12/1/2015	\$1,000.00
GARY D SMART	1200074030	EFT	12/15/2015	\$3,350.00
GARY D SMART	1200075155	EFT	2/2/2016	\$1,600.00
GARY D SMART	1200075554	EFT	2/16/2016	\$2,700.00
GARY D SMART	1200075951	EFT	3/1/2016	\$1,600.00
GARY D SMART	1200076314	EFT	3/15/2016	\$3,800.00
GARY D SMART	1200076719	EFT	4/5/2016	\$6,855.00
GARY D SMART	1200077506	EFT	5/3/2016	\$600.00
GARY D SMART	1200078276	EFT	6/7/2016	\$1,200.00
GARY D SMART	1200078682	EFT	6/21/2016	\$1,200.00
GARY D SMART	1200079051	EFT	7/5/2016	\$1,850.00

Vendor Name	Payment No	Method	Date	Amount
GARY D SMART	1200079371	EFT	7/19/2016	\$650.00
GARY D SMART	1200079731	EFT	8/2/2016	\$1,000.00
GARY D SMART	1200080137	EFT	8/16/2016	\$1,900.00
GARY D SMART	1200080540	EFT	9/6/2016	\$950.00
GARY D SMART	1200080941	EFT	9/20/2016	\$1,700.00
YTD Total For GARY D SMART			Is \$43,905.00	
GARY D UNELL	120659502	CHECK	10/20/2015	\$500.00
GARY D UNELL	120663206	CHECK	12/15/2015	\$1,200.00
GARY D UNELL	120664220	CHECK	1/5/2016	\$500.00
GARY D UNELL	120665097	CHECK	1/19/2016	\$2,275.00
GARY D UNELL	120666146	CHECK	2/2/2016	\$1,350.00
GARY D UNELL	120667042	CHECK	2/16/2016	\$2,500.00
GARY D UNELL	120668014	CHECK	3/1/2016	\$600.00
GARY D UNELL	120668981	CHECK	3/15/2016	\$600.00
GARY D UNELL	120669920	CHECK	4/5/2016	\$1,550.00
GARY D UNELL	120670932	CHECK	4/19/2016	\$150.00
GARY D UNELL	120671802	CHECK	5/3/2016	\$900.00
GARY D UNELL	120672670	CHECK	5/17/2016	\$2,300.00
GARY D UNELL	120673715	CHECK	6/7/2016	\$1,100.00
GARY D UNELL	120674710	CHECK	6/21/2016	\$1,150.00
GARY D UNELL	120675584	CHECK	7/5/2016	\$1,450.00
GARY D UNELL	120676416	CHECK	7/19/2016	\$675.00
GARY D UNELL	120677267	CHECK	8/2/2016	\$500.00
GARY D UNELL	120678260	CHECK	8/16/2016	\$1,400.00
GARY D UNELL	120679227	CHECK	9/6/2016	\$1,450.00
GARY D UNELL	120680277	CHECK	9/20/2016	\$500.00
YTD Total For GARY D UNELL			Is \$22,650.00	
GARY JONES	120677268	CHECK	8/2/2016	\$149.08
YTD Total For GARY JONES			Is \$149.08	
GARY L TRAYLOR	120659503	CHECK	10/20/2015	\$780.00
GARY L TRAYLOR	120662279	CHECK	12/1/2015	\$2,010.00
GARY L TRAYLOR	120663207	CHECK	12/15/2015	\$1,720.00
GARY L TRAYLOR	120666147	CHECK	2/2/2016	\$5,198.36
GARY L TRAYLOR	120668982	CHECK	3/15/2016	\$2,240.00
GARY L TRAYLOR	120671803	CHECK	5/3/2016	\$1,360.00
GARY L TRAYLOR	120672671	CHECK	5/17/2016	\$850.00
GARY L TRAYLOR	120674711	CHECK	6/21/2016	\$1,920.00
GARY L TRAYLOR	120675585	CHECK	7/5/2016	\$800.00
GARY L TRAYLOR	120676417	CHECK	7/19/2016	\$2,860.00
GARY L TRAYLOR	120677269	CHECK	8/2/2016	\$400.00
GARY L TRAYLOR	120678261	CHECK	8/16/2016	\$220.00
GARY L TRAYLOR	120679228	CHECK	9/6/2016	\$720.00
GARY L TRAYLOR	120680278	CHECK	9/20/2016	\$9,490.00
YTD Total For GARY L TRAYLOR			Is \$30,568.36	
GARY MORAZZANO	120671804	CHECK	5/3/2016	\$80.00
YTD Total For GARY MORAZZANO			Is \$80.00	
GARY PATRICK	467211416	CHECK	10/20/2015	\$2,862.00
YTD Total For GARY PATRICK			Is \$2,862.00	
GARZA, DANIEL R	1200074373	EFT	1/5/2016	\$165.00
YTD Total For GARZA, DANIEL R			Is \$165.00	
GARZA, MARIA G	1200079828	EFT	8/2/2016	\$360.21
YTD Total For GARZA, MARIA G			Is \$360.21	
GASTON UPTOWN LTD PARTNERSHIP	1200072549	EFT	10/20/2015	\$726.10
GASTON UPTOWN LTD PARTNERSHIP	1200073273	EFT	11/17/2015	\$726.10
GASTON UPTOWN LTD PARTNERSHIP	1200074031	EFT	12/15/2015	\$726.10
GASTON UPTOWN LTD PARTNERSHIP	1200074791	EFT	1/19/2016	\$726.10
GASTON UPTOWN LTD PARTNERSHIP	1200075556	EFT	2/16/2016	\$726.10
GASTON UPTOWN LTD PARTNERSHIP	1200076315	EFT	3/15/2016	\$726.10
GASTON UPTOWN LTD PARTNERSHIP	1200077122	EFT	4/19/2016	\$726.10

Vendor Name	Payment No	Method	Date	Amount
GASTON UPTOWN LTD PARTNERSHIP	1200077875	EFT	5/17/2016	\$726.10
GASTON UPTOWN LTD PARTNERSHIP	1200078683	EFT	6/21/2016	\$726.10
GASTON UPTOWN LTD PARTNERSHIP	1200079372	EFT	7/19/2016	\$726.10
GASTON UPTOWN LTD PARTNERSHIP	1200080139	EFT	8/16/2016	\$726.10
GASTON UPTOWN LTD PARTNERSHIP	1200080942	EFT	9/20/2016	\$726.10
GASTON UPTOWN LTD PARTNERSHIP	4670021812	EFT	10/20/2015	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670022190	EFT	11/17/2015	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670022567	EFT	12/15/2015	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670022958	EFT	1/19/2016	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670023331	EFT	2/16/2016	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670023708	EFT	3/15/2016	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670024076	EFT	4/19/2016	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670024431	EFT	5/17/2016	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670024797	EFT	6/21/2016	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670025129	EFT	7/19/2016	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670025480	EFT	8/16/2016	\$354.00
GASTON UPTOWN LTD PARTNERSHIP	4670025834	EFT	9/20/2016	\$354.00
YTD Total For GASTON UPTOWN LTD PARTNERSHIP			Is \$12,961.20	
GATES OF CEDAR HILL	467211417	CHECK	10/20/2015	\$2,103.00
GATES OF CEDAR HILL	467213068	CHECK	11/17/2015	\$2,103.00
GATES OF CEDAR HILL	467214671	CHECK	12/15/2015	\$2,103.00
GATES OF CEDAR HILL	467216298	CHECK	1/19/2016	\$2,103.00
GATES OF CEDAR HILL	467217917	CHECK	2/16/2016	\$953.00
GATES OF CEDAR HILL	467219554	CHECK	3/15/2016	\$135.00
GATES OF CEDAR HILL	467221237	CHECK	4/19/2016	\$954.00
GATES OF CEDAR HILL	467222879	CHECK	5/17/2016	\$954.00
GATES OF CEDAR HILL	467224543	CHECK	6/21/2016	\$954.00
GATES OF CEDAR HILL	467226400	CHECK	7/19/2016	\$954.00
GATES OF CEDAR HILL	467227830	CHECK	8/16/2016	\$954.00
GATES OF CEDAR HILL	467229455	CHECK	9/20/2016	\$954.00
YTD Total For GATES OF CEDAR HILL			Is \$15,224.00	
GAY, JAMES R	1200077912	EFT	5/17/2016	\$68.19
GAY, JAMES R	120667115	CHECK	2/16/2016	\$64.09
YTD Total For GAY, JAMES R			Is \$132.28	
GAYA K HOLMAN	467211418	CHECK	10/20/2015	\$990.00
GAYA K HOLMAN	467213069	CHECK	11/17/2015	\$990.00
GAYA K HOLMAN	467214672	CHECK	12/15/2015	\$990.00
GAYA K HOLMAN	467216299	CHECK	1/19/2016	\$990.00
GAYA K HOLMAN	467217918	CHECK	2/16/2016	\$990.00
GAYA K HOLMAN	467219555	CHECK	3/15/2016	\$990.00
GAYA K HOLMAN	467221238	CHECK	4/19/2016	\$990.00
GAYA K HOLMAN	467222880	CHECK	5/17/2016	\$990.00
GAYA K HOLMAN	467224544	CHECK	6/21/2016	\$990.00
GAYA K HOLMAN	467226401	CHECK	7/19/2016	\$990.00
GAYA K HOLMAN	467227831	CHECK	8/16/2016	\$990.00
GAYA K HOLMAN	467229456	CHECK	9/20/2016	\$990.00
YTD Total For GAYA K HOLMAN			Is \$11,880.00	
GAYLON NEUMANN	467211419	CHECK	10/20/2015	\$1,523.00
GAYLON NEUMANN	467213070	CHECK	11/17/2015	\$2,063.00
GAYLON NEUMANN	467214673	CHECK	12/15/2015	\$2,063.00
GAYLON NEUMANN	467216300	CHECK	1/19/2016	\$2,063.00
GAYLON NEUMANN	467217919	CHECK	2/16/2016	\$2,063.00
GAYLON NEUMANN	467219556	CHECK	3/15/2016	\$2,265.00
GAYLON NEUMANN	467221239	CHECK	4/19/2016	\$2,164.00
GAYLON NEUMANN	467222881	CHECK	5/17/2016	\$2,147.00
GAYLON NEUMANN	467224545	CHECK	6/21/2016	\$2,147.00
GAYLON NEUMANN	467226402	CHECK	7/19/2016	\$2,067.00
GAYLON NEUMANN	467227832	CHECK	8/16/2016	\$2,165.00
GAYLON NEUMANN	467229457	CHECK	9/20/2016	\$2,165.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GAYLON NEUMANN			Is \$24,895.00	
GAYLYNN GEE	1200080140	EFT	8/16/2016	\$1,112.93
YTD Total For GAYLYNN GEE			Is \$1,112.93	
G-COVE DALLAS HOLDINGS	120669916	CHECK	4/5/2016	\$624.00
G-COVE DALLAS HOLDINGS	467211409	CHECK	10/20/2015	\$392.00
G-COVE DALLAS HOLDINGS	467213061	CHECK	11/17/2015	\$392.00
G-COVE DALLAS HOLDINGS	467214665	CHECK	12/15/2015	\$392.00
G-COVE DALLAS HOLDINGS	467216291	CHECK	1/19/2016	\$392.00
G-COVE DALLAS HOLDINGS	467217910	CHECK	2/16/2016	\$392.00
G-COVE DALLAS HOLDINGS	467219548	CHECK	3/15/2016	\$392.00
YTD Total For G-COVE DALLAS HOLDINGS			Is \$2,976.00	
GCS SERVICE INC	1200074032	EFT	12/15/2015	\$7,834.80
GCS SERVICE INC	1200075952	EFT	3/1/2016	\$134.98
YTD Total For GCS SERVICE INC			Is \$7,969.78	
GD RADIOLOGY PROFESSIONAL	120665098	CHECK	1/19/2016	\$1,640.00
GD RADIOLOGY PROFESSIONAL	120674712	CHECK	6/21/2016	\$529.00
GD RADIOLOGY PROFESSIONAL	120677270	CHECK	8/2/2016	\$989.00
GD RADIOLOGY PROFESSIONAL	120679229	CHECK	9/6/2016	\$496.00
YTD Total For GD RADIOLOGY PROFESSIONAL			Is \$3,654.00	
GEBCO ASSOCIATES LP	120660445	CHECK	11/3/2015	\$475.00
GEBCO ASSOCIATES LP	120665099	CHECK	1/19/2016	\$275.00
GEBCO ASSOCIATES LP	120667043	CHECK	2/16/2016	\$295.00
YTD Total For GEBCO ASSOCIATES LP			Is \$1,045.00	
GEMINICOMPUTERS.COM	120669921	CHECK	4/5/2016	\$46.80
YTD Total For GEMINICOMPUTERS.COM			Is \$46.80	
GEMSTONE INC	4670021813	EFT	10/20/2015	\$378.00
GEMSTONE INC	4670022191	EFT	11/17/2015	\$384.00
GEMSTONE INC	4670022568	EFT	12/15/2015	\$384.00
GEMSTONE INC	4670022959	EFT	1/19/2016	\$384.00
GEMSTONE INC	4670023332	EFT	2/16/2016	\$384.00
GEMSTONE INC	4670023709	EFT	3/15/2016	\$384.00
GEMSTONE INC	4670024077	EFT	4/19/2016	\$384.00
GEMSTONE INC	4670024432	EFT	5/17/2016	\$384.00
GEMSTONE INC	4670024798	EFT	6/21/2016	\$384.00
GEMSTONE INC	4670025130	EFT	7/19/2016	\$384.00
GEMSTONE INC	4670025481	EFT	8/16/2016	\$384.00
GEMSTONE INC	4670025835	EFT	9/20/2016	\$384.00
YTD Total For GEMSTONE INC			Is \$4,602.00	
GENARO MALDONADO	120680280	CHECK	9/20/2016	\$1,500.00
YTD Total For GENARO MALDONADO			Is \$1,500.00	
GENE F LANGKOP	467211420	CHECK	10/20/2015	\$842.00
GENE F LANGKOP	467213071	CHECK	11/17/2015	\$842.00
GENE F LANGKOP	467214674	CHECK	12/15/2015	\$842.00
GENE F LANGKOP	467216301	CHECK	1/19/2016	\$842.00
GENE F LANGKOP	467217920	CHECK	2/16/2016	\$842.00
GENE F LANGKOP	467219557	CHECK	3/15/2016	\$842.00
GENE F LANGKOP	467221240	CHECK	4/19/2016	\$870.00
GENE F LANGKOP	467222882	CHECK	5/17/2016	\$870.00
GENE F LANGKOP	467224546	CHECK	6/21/2016	\$870.00
GENE F LANGKOP	467226403	CHECK	7/19/2016	\$870.00
GENE F LANGKOP	467227833	CHECK	8/16/2016	\$870.00
GENE F LANGKOP	467229458	CHECK	9/20/2016	\$870.00
YTD Total For GENE F LANGKOP			Is \$10,272.00	
GENE LITTLE	467211421	CHECK	10/20/2015	\$2,327.00
GENE LITTLE	467213072	CHECK	11/17/2015	\$3,023.00
GENE LITTLE	467214675	CHECK	12/15/2015	\$2,355.00
GENE LITTLE	467216302	CHECK	1/19/2016	\$2,137.00
GENE LITTLE	467217921	CHECK	2/16/2016	\$2,137.00
GENE LITTLE	467219558	CHECK	3/15/2016	\$2,137.00

Vendor Name	Payment No	Method	Date	Amount
GENE LITTLE	467221241	CHECK	4/19/2016	\$1,689.00
GENE LITTLE	467222883	CHECK	5/17/2016	\$1,689.00
GENE LITTLE	467224547	CHECK	6/21/2016	\$1,689.00
GENE LITTLE	467226404	CHECK	7/19/2016	\$2,639.00
GENE LITTLE	467227834	CHECK	8/16/2016	\$2,164.00
GENE LITTLE	467229459	CHECK	9/20/2016	\$2,176.00
YTD Total For GENE LITTLE			Is \$26,162.00	
GENERAL DATA COMPANY INC	120673717	CHECK	6/7/2016	\$26,281.40
YTD Total For GENERAL DATA COMPANY INC			Is \$26,281.40	
GENERAL ELECTRODYNAMICS CORP	120670933	CHECK	4/19/2016	\$1,140.00
GENERAL ELECTRODYNAMICS CORP	120677272	CHECK	8/2/2016	\$1,443.98
YTD Total For GENERAL ELECTRODYNAMICS CORP			Is \$2,583.98	
GENERAL REVENUE CORP	120675269	CHECK	7/1/2016	\$152.31
GENERAL REVENUE CORP	120676065	CHECK	7/15/2016	\$152.31
GENERAL REVENUE CORP	120676896	CHECK	7/29/2016	\$152.31
GENERAL REVENUE CORP	120677869	CHECK	8/12/2016	\$152.31
GENERAL REVENUE CORP	120680894	CHECK	9/23/2016	\$20.46
YTD Total For GENERAL REVENUE CORP			Is \$629.70	
GENESIS WOMENS SHELTER	120672673	CHECK	5/17/2016	\$350.00
YTD Total For GENESIS WOMENS SHELTER			Is \$350.00	
GENOMED DIAGNOSTIGCS AG	120673718	CHECK	6/7/2016	\$8,925.00
YTD Total For GENOMED DIAGNOSTIGCS AG			Is \$8,925.00	
GEN-PROBE INC	120660446	CHECK	11/3/2015	\$1,100.00
GEN-PROBE INC	120661347	CHECK	11/17/2015	\$58,332.90
GEN-PROBE INC	120664221	CHECK	1/5/2016	\$31,787.10
GEN-PROBE INC	120666148	CHECK	2/2/2016	\$4,280.00
GEN-PROBE INC	120667044	CHECK	2/16/2016	\$2,040.00
GEN-PROBE INC	120669922	CHECK	4/5/2016	\$3,870.00
GEN-PROBE INC	120671805	CHECK	5/3/2016	\$1,155.00
GEN-PROBE INC	120672672	CHECK	5/17/2016	\$1,680.00
GEN-PROBE INC	120673716	CHECK	6/7/2016	\$25,965.00
GEN-PROBE INC	120674713	CHECK	6/21/2016	\$33,765.00
GEN-PROBE INC	120675586	CHECK	7/5/2016	\$1,530.00
GEN-PROBE INC	120676418	CHECK	7/19/2016	\$14,000.00
GEN-PROBE INC	120677271	CHECK	8/2/2016	\$15,488.00
GEN-PROBE INC	120678262	CHECK	8/16/2016	\$8,250.00
GEN-PROBE INC	120679230	CHECK	9/6/2016	\$2,805.00
GEN-PROBE INC	120680279	CHECK	9/20/2016	\$3,500.00
YTD Total For GEN-PROBE INC			Is \$209,548.00	
GEORGE DONALD HASLAM JR	1200078684	EFT	6/21/2016	\$1,930.00
GEORGE DONALD HASLAM JR	1200079052	EFT	7/5/2016	\$2,450.00
GEORGE DONALD HASLAM JR	1200080943	EFT	9/20/2016	\$150.00
GEORGE DONALD HASLAM JR	120659504	CHECK	10/20/2015	\$1,130.00
GEORGE DONALD HASLAM JR	120663208	CHECK	12/15/2015	\$1,920.00
GEORGE DONALD HASLAM JR	120670934	CHECK	4/19/2016	\$1,390.00
GEORGE DONALD HASLAM JR	120672674	CHECK	5/17/2016	\$1,370.00
YTD Total For GEORGE DONALD HASLAM JR			Is \$10,340.00	
GEORGE E ASHFORD III	1200072297	EFT	10/6/2015	\$4,050.00
GEORGE E ASHFORD III	1200072550	EFT	10/20/2015	\$3,600.00
GEORGE E ASHFORD III	1200072894	EFT	11/3/2015	\$3,150.00
GEORGE E ASHFORD III	1200073274	EFT	11/17/2015	\$8,420.00
GEORGE E ASHFORD III	1200073669	EFT	12/1/2015	\$4,500.00
GEORGE E ASHFORD III	1200074033	EFT	12/15/2015	\$8,220.00
GEORGE E ASHFORD III	1200074420	EFT	1/5/2016	\$2,850.00
GEORGE E ASHFORD III	1200074792	EFT	1/19/2016	\$2,770.00
GEORGE E ASHFORD III	1200075156	EFT	2/2/2016	\$2,950.00
GEORGE E ASHFORD III	1200075557	EFT	2/16/2016	\$7,120.00
GEORGE E ASHFORD III	1200075953	EFT	3/1/2016	\$12,650.00
GEORGE E ASHFORD III	1200076317	EFT	3/15/2016	\$7,920.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE E ASHFORD III	1200076720	EFT	4/5/2016	\$6,900.00
GEORGE E ASHFORD III	1200077123	EFT	4/19/2016	\$10,040.00
GEORGE E ASHFORD III	1200077508	EFT	5/3/2016	\$12,500.00
GEORGE E ASHFORD III	1200077876	EFT	5/17/2016	\$2,700.00
GEORGE E ASHFORD III	1200078278	EFT	6/7/2016	\$14,700.00
GEORGE E ASHFORD III	1200078685	EFT	6/21/2016	\$6,150.00
GEORGE E ASHFORD III	1200079053	EFT	7/5/2016	\$2,950.00
GEORGE E ASHFORD III	1200079373	EFT	7/19/2016	\$3,320.00
GEORGE E ASHFORD III	1200079732	EFT	8/2/2016	\$1,200.00
GEORGE E ASHFORD III	1200080142	EFT	8/16/2016	\$6,070.00
GEORGE E ASHFORD III	1200080541	EFT	9/6/2016	\$12,200.00
GEORGE E ASHFORD III	1200080944	EFT	9/20/2016	\$4,600.00
YTD Total For GEORGE E ASHFORD III			Is \$151,530.00	
GEORGE IRIZARRY	120663209	CHECK	12/15/2015	\$136.29
YTD Total For GEORGE IRIZARRY			Is \$136.29	
GEORGE MANTHURUTHIL	467211422	CHECK	10/20/2015	\$1,331.00
GEORGE MANTHURUTHIL	467213073	CHECK	11/17/2015	\$1,331.00
GEORGE MANTHURUTHIL	467214676	CHECK	12/15/2015	\$1,331.00
GEORGE MANTHURUTHIL	467216303	CHECK	1/19/2016	\$1,331.00
GEORGE MANTHURUTHIL	467217922	CHECK	2/16/2016	\$1,331.00
GEORGE MANTHURUTHIL	467219559	CHECK	3/15/2016	\$1,331.00
GEORGE MANTHURUTHIL	467221242	CHECK	4/19/2016	\$1,331.00
GEORGE MANTHURUTHIL	467222884	CHECK	5/17/2016	\$1,331.00
GEORGE MANTHURUTHIL	467224548	CHECK	6/21/2016	\$1,272.00
GEORGE MANTHURUTHIL	467226405	CHECK	7/19/2016	\$2,862.00
GEORGE MANTHURUTHIL	467227835	CHECK	8/16/2016	\$1,794.00
GEORGE MANTHURUTHIL	467229460	CHECK	9/20/2016	\$1,794.00
YTD Total For GEORGE MANTHURUTHIL			Is \$18,370.00	
GEORGE R CONKEY	1200072298	EFT	10/6/2015	\$3,650.00
GEORGE R CONKEY	1200072551	EFT	10/20/2015	\$2,410.00
GEORGE R CONKEY	1200072895	EFT	11/3/2015	\$2,800.00
GEORGE R CONKEY	1200073275	EFT	11/17/2015	\$990.00
GEORGE R CONKEY	1200073670	EFT	12/1/2015	\$1,140.00
GEORGE R CONKEY	1200074035	EFT	12/15/2015	\$2,050.00
GEORGE R CONKEY	1200074421	EFT	1/5/2016	\$1,200.00
GEORGE R CONKEY	1200074793	EFT	1/19/2016	\$3,950.00
GEORGE R CONKEY	1200075157	EFT	2/2/2016	\$2,030.00
GEORGE R CONKEY	1200075558	EFT	2/16/2016	\$1,300.00
GEORGE R CONKEY	1200075954	EFT	3/1/2016	\$4,480.00
GEORGE R CONKEY	1200076318	EFT	3/15/2016	\$2,490.00
GEORGE R CONKEY	1200076721	EFT	4/5/2016	\$6,236.61
GEORGE R CONKEY	1200077124	EFT	4/19/2016	\$1,570.00
GEORGE R CONKEY	1200077509	EFT	5/3/2016	\$1,400.00
GEORGE R CONKEY	1200077877	EFT	5/17/2016	\$1,700.00
GEORGE R CONKEY	1200078279	EFT	6/7/2016	\$3,180.00
GEORGE R CONKEY	1200078686	EFT	6/21/2016	\$2,560.00
GEORGE R CONKEY	1200079054	EFT	7/5/2016	\$1,780.00
GEORGE R CONKEY	1200079374	EFT	7/19/2016	\$1,630.10
GEORGE R CONKEY	1200079733	EFT	8/2/2016	\$700.00
GEORGE R CONKEY	1200080143	EFT	8/16/2016	\$3,950.00
GEORGE R CONKEY	1200080542	EFT	9/6/2016	\$3,031.37
GEORGE R CONKEY	1200080945	EFT	9/20/2016	\$2,050.00
YTD Total For GEORGE R CONKEY			Is \$58,278.08	
GEORGE R MOUNT PH D	120666149	CHECK	2/2/2016	\$100.00
YTD Total For GEORGE R MOUNT PH D			Is \$100.00	
GEORGE SAMPSON	467211423	CHECK	10/20/2015	\$657.00
GEORGE SAMPSON	467213074	CHECK	11/17/2015	\$657.00
GEORGE SAMPSON	467214677	CHECK	12/15/2015	\$657.00
GEORGE SAMPSON	467216304	CHECK	1/19/2016	\$657.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE SAMPSON	467217923	CHECK	2/16/2016	\$657.00
GEORGE SAMPSON	467219560	CHECK	3/15/2016	\$657.00
GEORGE SAMPSON	467221243	CHECK	4/19/2016	\$657.00
GEORGE SAMPSON	467222885	CHECK	5/17/2016	\$657.00
GEORGE SAMPSON	467224549	CHECK	6/21/2016	\$657.00
GEORGE SAMPSON	467226406	CHECK	7/19/2016	\$657.00
GEORGE SAMPSON	467227836	CHECK	8/16/2016	\$787.00
GEORGE SAMPSON	467229461	CHECK	9/20/2016	\$917.00
YTD Total For GEORGE SAMPSON			Is \$8,274.00	
GEORGE W JAMES IV	120677273	CHECK	8/2/2016	\$1,320.00
GEORGE W JAMES IV	120678263	CHECK	8/16/2016	\$660.00
GEORGE W JAMES IV	120680281	CHECK	9/20/2016	\$660.00
YTD Total For GEORGE W JAMES IV			Is \$2,640.00	
GEORGE WEST	120659505	CHECK	10/20/2015	\$2,983.00
GEORGE WEST	120660447	CHECK	11/3/2015	\$2,433.00
GEORGE WEST	120661348	CHECK	11/17/2015	\$900.00
GEORGE WEST	120662280	CHECK	12/1/2015	\$975.00
GEORGE WEST	120666150	CHECK	2/2/2016	\$784.00
GEORGE WEST	120667045	CHECK	2/16/2016	\$4,832.00
GEORGE WEST	120668983	CHECK	3/15/2016	\$540.00
GEORGE WEST	120676419	CHECK	7/19/2016	\$1,300.00
GEORGE WEST	120677274	CHECK	8/2/2016	\$1,550.00
GEORGE WEST	120679231	CHECK	9/6/2016	\$750.00
YTD Total For GEORGE WEST			Is \$17,047.00	
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467211424	CHECK	10/20/2015	\$1,373.54
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467213075	CHECK	11/17/2015	\$1,374.69
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467214678	CHECK	12/15/2015	\$1,374.69
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467216305	CHECK	1/19/2016	\$1,374.69
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467217924	CHECK	2/16/2016	\$1,374.69
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467219561	CHECK	3/15/2016	\$1,375.48
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467221244	CHECK	4/19/2016	\$1,375.48
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467222886	CHECK	5/17/2016	\$1,375.48
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467224550	CHECK	6/21/2016	\$1,375.03
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467226407	CHECK	7/19/2016	\$1,375.03
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467227837	CHECK	8/16/2016	\$1,375.03
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467229462	CHECK	9/20/2016	\$1,375.03
YTD Total For GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS			Is \$16,498.86	
GEORGIA DEPARTMENT OF PUBLIC HEALTH	120673719	CHECK	6/7/2016	\$25.00
YTD Total For GEORGIA DEPARTMENT OF PUBLIC HEALTH			Is \$25.00	
GEORGIE GREENE	467211425	CHECK	10/20/2015	\$390.00
GEORGIE GREENE	467213076	CHECK	11/17/2015	\$390.00
GEORGIE GREENE	467214679	CHECK	12/15/2015	\$390.00
GEORGIE GREENE	467216306	CHECK	1/19/2016	\$390.00
GEORGIE GREENE	467217925	CHECK	2/16/2016	\$390.00
GEORGIE GREENE	467219562	CHECK	3/15/2016	\$182.00
GEORGIE GREENE	467221245	CHECK	4/19/2016	\$182.00
GEORGIE GREENE	467222887	CHECK	5/17/2016	\$182.00
YTD Total For GEORGIE GREENE			Is \$2,496.00	
GEORGINA E WARE	1200072299	EFT	10/6/2015	\$1,161.76
GEORGINA E WARE	1200072552	EFT	10/20/2015	\$1,562.48
GEORGINA E WARE	1200072896	EFT	11/3/2015	\$409.08
GEORGINA E WARE	1200073276	EFT	11/17/2015	\$3,366.80
GEORGINA E WARE	1200073671	EFT	12/1/2015	\$1,077.24
GEORGINA E WARE	1200074036	EFT	12/15/2015	\$2,389.92
GEORGINA E WARE	1200074422	EFT	1/5/2016	\$1,990.64
GEORGINA E WARE	1200075158	EFT	2/2/2016	\$1,601.36
GEORGINA E WARE	1200075559	EFT	2/16/2016	\$3,119.24
GEORGINA E WARE	1200075955	EFT	3/1/2016	\$1,765.92
GEORGINA E WARE	1200076319	EFT	3/15/2016	\$1,217.52

Vendor Name	Payment No	Method	Date	Amount
GEORGINA E WARE	1200076722	EFT	4/5/2016	\$3,697.48
GEORGINA E WARE	1200077125	EFT	4/19/2016	\$2,784.88
GEORGINA E WARE	1200077510	EFT	5/3/2016	\$3,580.56
GEORGINA E WARE	1200077878	EFT	5/17/2016	\$3,978.40
GEORGINA E WARE	1200078280	EFT	6/7/2016	\$1,023.48
GEORGINA E WARE	1200078687	EFT	6/21/2016	\$1,666.48
GEORGINA E WARE	1200079055	EFT	7/5/2016	\$1,412.44
GEORGINA E WARE	1200079376	EFT	7/19/2016	\$1,412.48
GEORGINA E WARE	1200079734	EFT	8/2/2016	\$4,357.84
GEORGINA E WARE	1200080144	EFT	8/16/2016	\$3,665.00
GEORGINA E WARE	1200080543	EFT	9/6/2016	\$1,242.10
GEORGINA E WARE	1200080946	EFT	9/20/2016	\$2,414.60
YTD Total For GEORGINA E WARE			Is \$50,897.70	
GEORGINA GARCIA	120660448	CHECK	11/3/2015	\$150.00
GEORGINA GARCIA	120662281	CHECK	12/1/2015	\$150.00
GEORGINA GARCIA	120664222	CHECK	1/5/2016	\$400.00
GEORGINA GARCIA	120666151	CHECK	2/2/2016	\$150.00
GEORGINA GARCIA	120668015	CHECK	3/1/2016	\$150.00
GEORGINA GARCIA	120668984	CHECK	3/15/2016	\$950.00
GEORGINA GARCIA	120669923	CHECK	4/5/2016	\$475.00
GEORGINA GARCIA	120671806	CHECK	5/3/2016	\$550.00
GEORGINA GARCIA	120673720	CHECK	6/7/2016	\$500.00
GEORGINA GARCIA	120675587	CHECK	7/5/2016	\$200.00
GEORGINA GARCIA	120677275	CHECK	8/2/2016	\$300.00
GEORGINA GARCIA	120679232	CHECK	9/6/2016	\$350.00
GEORGINA GARCIA	120680282	CHECK	9/20/2016	\$200.00
YTD Total For GEORGINA GARCIA			Is \$4,525.00	
GEOTRUST INC	120666152	CHECK	2/2/2016	\$3,981.00
YTD Total For GEOTRUST INC			Is \$3,981.00	
GERALD DENSON	467211426	CHECK	10/20/2015	\$806.00
GERALD DENSON	467213077	CHECK	11/17/2015	\$806.00
GERALD DENSON	467214680	CHECK	12/15/2015	\$806.00
GERALD DENSON	467216307	CHECK	1/19/2016	\$806.00
GERALD DENSON	467217926	CHECK	2/16/2016	\$806.00
GERALD DENSON	467219563	CHECK	3/15/2016	\$806.00
GERALD DENSON	467221246	CHECK	4/19/2016	\$806.00
GERALD DENSON	467222888	CHECK	5/17/2016	\$806.00
GERALD DENSON	467224551	CHECK	6/21/2016	\$806.00
GERALD DENSON	467226408	CHECK	7/19/2016	\$792.00
GERALD DENSON	467227838	CHECK	8/16/2016	\$792.00
GERALD DENSON	467229463	CHECK	9/20/2016	\$792.00
YTD Total For GERALD DENSON			Is \$9,630.00	
GERALD GOLIGHTLY	4670021814	EFT	10/20/2015	\$847.00
GERALD GOLIGHTLY	4670022055	EFT	11/3/2015	\$468.00
GERALD GOLIGHTLY	4670022192	EFT	11/17/2015	\$805.00
GERALD GOLIGHTLY	4670022569	EFT	12/15/2015	\$805.00
GERALD GOLIGHTLY	4670022960	EFT	1/19/2016	\$805.00
GERALD GOLIGHTLY	4670023333	EFT	2/16/2016	\$565.00
GERALD GOLIGHTLY	4670023710	EFT	3/15/2016	\$565.00
GERALD GOLIGHTLY	4670024078	EFT	4/19/2016	\$565.00
GERALD GOLIGHTLY	4670024433	EFT	5/17/2016	\$1,563.00
GERALD GOLIGHTLY	4670024799	EFT	6/21/2016	\$1,064.00
GERALD GOLIGHTLY	4670025131	EFT	7/19/2016	\$1,064.00
GERALD GOLIGHTLY	4670025482	EFT	8/16/2016	\$1,081.00
GERALD GOLIGHTLY	4670025836	EFT	9/20/2016	\$1,081.00
YTD Total For GERALD GOLIGHTLY			Is \$11,278.00	
GERALD M HANSEN	4670021815	EFT	10/20/2015	\$618.00
GERALD M HANSEN	4670022193	EFT	11/17/2015	\$618.00
GERALD M HANSEN	4670022570	EFT	12/15/2015	\$618.00

Vendor Name	Payment No	Method	Date	Amount
GERALD M HANSEN	4670022961	EFT	1/19/2016	\$618.00
GERALD M HANSEN	4670023334	EFT	2/16/2016	\$618.00
GERALD M HANSEN	4670023711	EFT	3/15/2016	\$618.00
GERALD M HANSEN	4670024079	EFT	4/19/2016	\$618.00
GERALD M HANSEN	4670024434	EFT	5/17/2016	\$618.00
GERALD M HANSEN	4670024800	EFT	6/21/2016	\$404.00
GERALD M HANSEN	4670025132	EFT	7/19/2016	\$294.00
GERALD M HANSEN	4670025483	EFT	8/16/2016	\$294.00
GERALD M HANSEN	4670025837	EFT	9/20/2016	\$294.00
YTD Total For GERALD M HANSEN			Is \$6,230.00	
GERILYNN GOVER	467212506	CHECK	11/3/2015	\$424.00
GERILYNN GOVER	467213078	CHECK	11/17/2015	\$106.00
GERILYNN GOVER	467214681	CHECK	12/15/2015	\$106.00
GERILYNN GOVER	467216308	CHECK	1/19/2016	\$106.00
GERILYNN GOVER	467217927	CHECK	2/16/2016	\$106.00
GERILYNN GOVER	467219564	CHECK	3/15/2016	\$106.00
GERILYNN GOVER	467221247	CHECK	4/19/2016	\$106.00
GERILYNN GOVER	467222889	CHECK	5/17/2016	\$106.00
GERILYNN GOVER	467224552	CHECK	6/21/2016	\$106.00
YTD Total For GERILYNN GOVER			Is \$1,272.00	
GERON LEE WEAVER	120660941	CHECK	11/3/2015	\$2,205.20
GERON LEE WEAVER	120662282	CHECK	12/1/2015	\$455.29
YTD Total For GERON LEE WEAVER			Is \$2,660.49	
GERON WALKER	120659506	CHECK	10/20/2015	\$2,205.20
YTD Total For GERON WALKER			Is \$2,205.20	
GETHSEMANE MISSIONARY BAPTIST CHURCH	120665100	CHECK	1/19/2016	\$600.00
GETHSEMANE MISSIONARY BAPTIST CHURCH	120667046	CHECK	2/16/2016	\$400.00
GETHSEMANE MISSIONARY BAPTIST CHURCH	120676420	CHECK	7/19/2016	\$400.00
YTD Total For GETHSEMANE MISSIONARY BAPTIST CHURCH			Is \$1,400.00	
GEXA ENERGY CORP	120659507	CHECK	10/20/2015	\$1,847.72
GEXA ENERGY CORP	120659508	CHECK	10/20/2015	\$225.41
GEXA ENERGY CORP	120660449	CHECK	11/3/2015	\$1,574.54
GEXA ENERGY CORP	120661349	CHECK	11/17/2015	\$1,835.97
GEXA ENERGY CORP	120662283	CHECK	12/1/2015	\$2,086.74
GEXA ENERGY CORP	120663210	CHECK	12/15/2015	\$3,308.52
GEXA ENERGY CORP	120664223	CHECK	1/5/2016	\$38.38
GEXA ENERGY CORP	120664224	CHECK	1/5/2016	\$5,338.37
GEXA ENERGY CORP	120665101	CHECK	1/19/2016	\$90.00
GEXA ENERGY CORP	120665102	CHECK	1/19/2016	\$764.57
GEXA ENERGY CORP	120666153	CHECK	2/2/2016	\$83.89
GEXA ENERGY CORP	120667047	CHECK	2/16/2016	\$385.52
GEXA ENERGY CORP	120667048	CHECK	2/16/2016	\$129.65
GEXA ENERGY CORP	120668016	CHECK	3/1/2016	\$10.88
GEXA ENERGY CORP	120668017	CHECK	3/1/2016	\$807.92
GEXA ENERGY CORP	120668985	CHECK	3/15/2016	\$973.00
GEXA ENERGY CORP	120668986	CHECK	3/15/2016	\$173.00
GEXA ENERGY CORP	120669924	CHECK	4/5/2016	\$90.00
GEXA ENERGY CORP	120669925	CHECK	4/5/2016	\$1,564.53
GEXA ENERGY CORP	120670935	CHECK	4/19/2016	\$1,124.45
GEXA ENERGY CORP	120671807	CHECK	5/3/2016	\$619.01
GEXA ENERGY CORP	120672675	CHECK	5/17/2016	\$100.00
GEXA ENERGY CORP	120672676	CHECK	5/17/2016	\$90.00
GEXA ENERGY CORP	120673721	CHECK	6/7/2016	\$1,322.49
GEXA ENERGY CORP	120673722	CHECK	6/7/2016	\$90.00
GEXA ENERGY CORP	120674714	CHECK	6/21/2016	\$119.76
GEXA ENERGY CORP	120675588	CHECK	7/5/2016	\$1,149.73
GEXA ENERGY CORP	120675589	CHECK	7/5/2016	\$90.00
GEXA ENERGY CORP	120676421	CHECK	7/19/2016	\$90.00
GEXA ENERGY CORP	120676422	CHECK	7/19/2016	\$377.68

Vendor Name	Payment No	Method	Date	Amount
GEXA ENERGY CORP	120677276	CHECK	8/2/2016	\$147.61
GEXA ENERGY CORP	120677277	CHECK	8/2/2016	\$426.75
GEXA ENERGY CORP	120678264	CHECK	8/16/2016	\$2,705.31
GEXA ENERGY CORP	120679233	CHECK	9/6/2016	\$5,473.33
GEXA ENERGY CORP	120679234	CHECK	9/6/2016	\$205.42
GEXA ENERGY CORP	120680283	CHECK	9/20/2016	\$1,733.45
GEXA ENERGY CORP	120680284	CHECK	9/20/2016	\$90.00
YTD Total For GEXA ENERGY CORP			Is \$37,283.60	
GG AICC LP	120664225	CHECK	1/5/2016	\$300.00
GG AICC LP	467211427	CHECK	10/20/2015	\$925.00
GG AICC LP	467213079	CHECK	11/17/2015	\$925.00
GG AICC LP	467214682	CHECK	12/15/2015	\$925.00
GG AICC LP	467216309	CHECK	1/19/2016	\$925.00
GG AICC LP	467217928	CHECK	2/16/2016	\$925.00
GG AICC LP	467219565	CHECK	3/15/2016	\$925.00
GG AICC LP	467221248	CHECK	4/19/2016	\$925.00
GG AICC LP	467222890	CHECK	5/17/2016	\$925.00
GG AICC LP	467224553	CHECK	6/21/2016	\$925.00
GG AICC LP	467226409	CHECK	7/19/2016	\$925.00
GG AICC LP	467227839	CHECK	8/16/2016	\$925.00
GG AICC LP	467229464	CHECK	9/20/2016	\$925.00
YTD Total For GG AICC LP			Is \$11,400.00	
GHOLAMALI & FARAH MOZAFFARI	467211428	CHECK	10/20/2015	\$1,196.00
GHOLAMALI & FARAH MOZAFFARI	467212507	CHECK	11/3/2015	\$139.00
GHOLAMALI & FARAH MOZAFFARI	467213080	CHECK	11/17/2015	\$1,196.00
GHOLAMALI & FARAH MOZAFFARI	467214683	CHECK	12/15/2015	\$1,196.00
GHOLAMALI & FARAH MOZAFFARI	467216310	CHECK	1/19/2016	\$1,196.00
GHOLAMALI & FARAH MOZAFFARI	467217929	CHECK	2/16/2016	\$1,196.00
GHOLAMALI & FARAH MOZAFFARI	467219566	CHECK	3/15/2016	\$1,721.00
GHOLAMALI & FARAH MOZAFFARI	467221249	CHECK	4/19/2016	\$1,721.00
GHOLAMALI & FARAH MOZAFFARI	467222891	CHECK	5/17/2016	\$1,314.00
GHOLAMALI & FARAH MOZAFFARI	467224554	CHECK	6/21/2016	\$1,314.00
GHOLAMALI & FARAH MOZAFFARI	467226410	CHECK	7/19/2016	\$1,314.00
GHOLAMALI & FARAH MOZAFFARI	467227840	CHECK	8/16/2016	\$1,314.00
GHOLAMALI & FARAH MOZAFFARI	467229465	CHECK	9/20/2016	\$1,314.00
YTD Total For GHOLAMALI & FARAH MOZAFFARI			Is \$16,131.00	
GIAN C NAZARIO	120669926	CHECK	4/5/2016	\$3,200.00
YTD Total For GIAN C NAZARIO			Is \$3,200.00	
GIL IPINA	467211429	CHECK	10/20/2015	\$352.00
GIL IPINA	467213081	CHECK	11/17/2015	\$352.00
GIL IPINA	467214684	CHECK	12/15/2015	\$352.00
GIL IPINA	467216311	CHECK	1/19/2016	\$352.00
GIL IPINA	467217930	CHECK	2/16/2016	\$934.00
GIL IPINA	467218987	CHECK	3/1/2016	\$582.00
GIL IPINA	467219567	CHECK	3/15/2016	\$934.00
GIL IPINA	467221250	CHECK	4/19/2016	\$934.00
GIL IPINA	467222892	CHECK	5/17/2016	\$934.00
GIL IPINA	467224555	CHECK	6/21/2016	\$934.00
GIL IPINA	467226411	CHECK	7/19/2016	\$339.00
GIL IPINA	467227841	CHECK	8/16/2016	\$339.00
GIL IPINA	467229466	CHECK	9/20/2016	\$339.00
YTD Total For GIL IPINA			Is \$7,677.00	
GILBERT MEDINA JR	120658933	CHECK	10/6/2015	\$1,100.00
GILBERT MEDINA JR	120659509	CHECK	10/20/2015	\$150.00
GILBERT MEDINA JR	120660450	CHECK	11/3/2015	\$150.00
GILBERT MEDINA JR	120661350	CHECK	11/17/2015	\$800.00
GILBERT MEDINA JR	120663211	CHECK	12/15/2015	\$300.00
GILBERT MEDINA JR	120666154	CHECK	2/2/2016	\$175.00
GILBERT MEDINA JR	120668987	CHECK	3/15/2016	\$150.00

Vendor Name	Payment No	Method	Date	Amount
GILBERT MEDINA JR	120669927	CHECK	4/5/2016	\$650.00
GILBERT MEDINA JR	120671808	CHECK	5/3/2016	\$1,200.00
GILBERT MEDINA JR	120672677	CHECK	5/17/2016	\$150.00
GILBERT MEDINA JR	120673723	CHECK	6/7/2016	\$925.00
GILBERT MEDINA JR	120674715	CHECK	6/21/2016	\$2,050.00
GILBERT MEDINA JR	120677278	CHECK	8/2/2016	\$500.00
GILBERT MEDINA JR	120678265	CHECK	8/16/2016	\$225.00
GILBERT MEDINA JR	120679235	CHECK	9/6/2016	\$950.00
YTD Total For GILBERT MEDINA JR			Is \$9,475.00	
GILES, BREAHA	1200074338	EFT	1/5/2016	\$1,066.47
YTD Total For GILES, BREAHA			Is \$1,066.47	
GILLIE HYDE AUTO GROUP	120658934	CHECK	10/6/2015	\$2,414.17
GILLIE HYDE AUTO GROUP	120659510	CHECK	10/20/2015	\$1,098.25
GILLIE HYDE AUTO GROUP	120660451	CHECK	11/3/2015	\$1,141.66
GILLIE HYDE AUTO GROUP	120661351	CHECK	11/17/2015	\$147.14
GILLIE HYDE AUTO GROUP	120662284	CHECK	12/1/2015	\$2,026.05
GILLIE HYDE AUTO GROUP	120663212	CHECK	12/15/2015	\$969.03
GILLIE HYDE AUTO GROUP	120664226	CHECK	1/5/2016	\$3,021.27
GILLIE HYDE AUTO GROUP	120665103	CHECK	1/19/2016	\$1,529.92
GILLIE HYDE AUTO GROUP	120666155	CHECK	2/2/2016	\$1,708.68
GILLIE HYDE AUTO GROUP	120667049	CHECK	2/16/2016	\$3,199.38
GILLIE HYDE AUTO GROUP	120668018	CHECK	3/1/2016	\$461.84
GILLIE HYDE AUTO GROUP	120668988	CHECK	3/15/2016	\$1,877.92
GILLIE HYDE AUTO GROUP	120669928	CHECK	4/5/2016	\$4,949.13
GILLIE HYDE AUTO GROUP	120670936	CHECK	4/19/2016	\$666.14
GILLIE HYDE AUTO GROUP	120671809	CHECK	5/3/2016	\$5,409.51
GILLIE HYDE AUTO GROUP	120672678	CHECK	5/17/2016	\$2,894.56
GILLIE HYDE AUTO GROUP	120673724	CHECK	6/7/2016	\$3,782.64
GILLIE HYDE AUTO GROUP	120674716	CHECK	6/21/2016	\$2,578.44
GILLIE HYDE AUTO GROUP	120675590	CHECK	7/5/2016	\$1,297.76
GILLIE HYDE AUTO GROUP	120676423	CHECK	7/19/2016	\$799.00
GILLIE HYDE AUTO GROUP	120677279	CHECK	8/2/2016	\$3,792.43
GILLIE HYDE AUTO GROUP	120678266	CHECK	8/16/2016	\$2,534.64
GILLIE HYDE AUTO GROUP	120679236	CHECK	9/6/2016	\$1,769.21
YTD Total For GILLIE HYDE AUTO GROUP			Is \$50,068.77	
GILMORE GLOBAL INSTRUMENTS CO INC	120665104	CHECK	1/19/2016	\$3,280.75
GILMORE GLOBAL INSTRUMENTS CO INC	120668019	CHECK	3/1/2016	\$894.68
GILMORE GLOBAL INSTRUMENTS CO INC	120672679	CHECK	5/17/2016	\$9,517.05
YTD Total For GILMORE GLOBAL INSTRUMENTS CO INC			Is \$13,692.48	
GINA JONES	120675591	CHECK	7/5/2016	\$83.59
YTD Total For GINA JONES			Is \$83.59	
GINA M UDALL	120659511	CHECK	10/20/2015	\$1,210.56
GINA M UDALL	120660452	CHECK	11/3/2015	\$797.44
GINA M UDALL	120663213	CHECK	12/15/2015	\$2,600.24
GINA M UDALL	120664227	CHECK	1/5/2016	\$3,579.20
GINA M UDALL	120666156	CHECK	2/2/2016	\$2,015.28
GINA M UDALL	120667050	CHECK	2/16/2016	\$1,236.72
GINA M UDALL	120668989	CHECK	3/15/2016	\$843.84
GINA M UDALL	120669929	CHECK	4/5/2016	\$1,881.20
GINA M UDALL	120670937	CHECK	4/19/2016	\$3,031.24
GINA M UDALL	120671810	CHECK	5/3/2016	\$1,650.96
GINA M UDALL	120672680	CHECK	5/17/2016	\$421.92
GINA M UDALL	120673725	CHECK	6/7/2016	\$1,681.36
GINA M UDALL	120675592	CHECK	7/5/2016	\$2,493.60
GINA M UDALL	120676424	CHECK	7/19/2016	\$178.96
GINA M UDALL	120677280	CHECK	8/2/2016	\$415.60
GINA M UDALL	120679237	CHECK	9/6/2016	\$3,579.20
GINA M UDALL	128016337	CHECK	11/3/2015	\$293.92
YTD Total For GINA M UDALL			Is \$27,911.24	

Vendor Name	Payment No	Method	Date	Amount
GINNY CHEN	467211430	CHECK	10/20/2015	\$6,198.00
GINNY CHEN	467212508	CHECK	11/3/2015	\$590.00
GINNY CHEN	467213082	CHECK	11/17/2015	\$5,791.00
GINNY CHEN	467214685	CHECK	12/15/2015	\$5,791.00
GINNY CHEN	467216312	CHECK	1/19/2016	\$4,796.00
GINNY CHEN	467217931	CHECK	2/16/2016	\$1,811.00
GINNY CHEN	467219568	CHECK	3/15/2016	\$3,404.00
GINNY CHEN	467221251	CHECK	4/19/2016	\$4,332.00
GINNY CHEN	467222893	CHECK	5/17/2016	\$5,443.50
GINNY CHEN	467223992	CHECK	6/7/2016	\$469.00
GINNY CHEN	467224556	CHECK	6/21/2016	\$5,091.00
GINNY CHEN	467226412	CHECK	7/19/2016	\$4,796.00
GINNY CHEN	467227842	CHECK	8/16/2016	\$4,845.00
GINNY CHEN	467229467	CHECK	9/20/2016	\$2,941.00
YTD Total For GINNY CHEN			Is \$56,298.50	
GINSBERG, CARL	1200077038	EFT	4/19/2016	\$775.00
GINSBERG, CARL	1200080051	EFT	8/16/2016	\$1,159.16
YTD Total For GINSBERG, CARL			Is \$1,934.16	
GIOVANNY NINO	120675593	CHECK	7/5/2016	\$1,153.00
YTD Total For GIOVANNY NINO			Is \$1,153.00	
GIPSON, LESLIE S	1200072979	EFT	11/3/2015	\$70.69
YTD Total For GIPSON, LESLIE S			Is \$70.69	
GIPSON, TERRY L	1280003049	EFT	6/7/2016	\$64.00
YTD Total For GIPSON, TERRY L			Is \$64.00	
GIPSON-JONES, TERRI L	1280002838	EFT	10/20/2015	\$120.00
GIPSON-JONES, TERRI L	1280002850	EFT	11/3/2015	\$118.00
GIPSON-JONES, TERRI L	1280002861	EFT	11/17/2015	\$140.00
GIPSON-JONES, TERRI L	1280002890	EFT	12/15/2015	\$54.00
GIPSON-JONES, TERRI L	1280002902	EFT	1/5/2016	\$64.00
GIPSON-JONES, TERRI L	1280002918	EFT	1/19/2016	\$64.00
GIPSON-JONES, TERRI L	1280002929	EFT	2/2/2016	\$64.00
GIPSON-JONES, TERRI L	1280002944	EFT	2/16/2016	\$108.00
GIPSON-JONES, TERRI L	1280002958	EFT	3/1/2016	\$64.00
GIPSON-JONES, TERRI L	1280002988	EFT	4/5/2016	\$160.05
GIPSON-JONES, TERRI L	1280002998	EFT	4/19/2016	\$151.45
GIPSON-JONES, TERRI L	1280003013	EFT	5/3/2016	\$64.00
GIPSON-JONES, TERRI L	1280003028	EFT	5/17/2016	\$64.00
GIPSON-JONES, TERRI L	1280003048	EFT	6/7/2016	\$148.00
GIPSON-JONES, TERRI L	1280003061	EFT	6/21/2016	\$64.00
GIPSON-JONES, TERRI L	1280003076	EFT	7/5/2016	\$64.00
GIPSON-JONES, TERRI L	1280003086	EFT	7/19/2016	\$64.00
GIPSON-JONES, TERRI L	1280003097	EFT	8/2/2016	\$128.00
GIPSON-JONES, TERRI L	1280003125	EFT	9/6/2016	\$128.00
YTD Total For GIPSON-JONES, TERRI L			Is \$1,831.50	
GIS FORUM	120659512	CHECK	10/20/2015	\$570.00
YTD Total For GIS FORUM			Is \$570.00	
GIVENS, AMBER NICOLE	1200076595	EFT	4/5/2016	\$77.63
GIVENS, AMBER NICOLE	1200078139	EFT	6/7/2016	\$262.14
GIVENS, AMBER NICOLE	1200080012	EFT	8/16/2016	\$133.89
GIVENS, AMBER NICOLE	1200080422	EFT	9/6/2016	\$378.00
YTD Total For GIVENS, AMBER NICOLE			Is \$851.66	
GIVENS-HALL, ANGELA	1280002963	EFT	3/15/2016	\$15.13
YTD Total For GIVENS-HALL, ANGELA			Is \$15.13	
GLADYS ORAMASIONWU	467211431	CHECK	10/20/2015	\$1,020.00
GLADYS ORAMASIONWU	467213083	CHECK	11/17/2015	\$1,020.00
GLADYS ORAMASIONWU	467214686	CHECK	12/15/2015	\$1,020.00
GLADYS ORAMASIONWU	467216313	CHECK	1/19/2016	\$1,020.00
GLADYS ORAMASIONWU	467217932	CHECK	2/16/2016	\$1,020.00
GLADYS ORAMASIONWU	467219569	CHECK	3/15/2016	\$893.00

Vendor Name	Payment No	Method	Date	Amount
GLADYS ORAMASIONWU	467221252	CHECK	4/19/2016	\$893.00
GLADYS ORAMASIONWU	467222894	CHECK	5/17/2016	\$893.00
GLADYS ORAMASIONWU	467224557	CHECK	6/21/2016	\$1,186.00
GLADYS ORAMASIONWU	467226413	CHECK	7/19/2016	\$977.00
GLADYS ORAMASIONWU	467227843	CHECK	8/16/2016	\$977.00
GLADYS ORAMASIONWU	467229468	CHECK	9/20/2016	\$977.00
YTD Total For GLADYS ORAMASIONWU			Is \$11,896.00	
GLAXO SMITH KLINE	1200075561	EFT	2/16/2016	\$650.70
GLAXO SMITH KLINE	1200075956	EFT	3/1/2016	\$11,768.80
GLAXO SMITH KLINE	1200076723	EFT	4/5/2016	\$2,035.50
GLAXO SMITH KLINE	1200077126	EFT	4/19/2016	\$7,478.44
GLAXO SMITH KLINE	1200077879	EFT	5/17/2016	\$18,696.10
GLAXO SMITH KLINE	1200079735	EFT	8/2/2016	\$43,953.40
YTD Total For GLAXO SMITH KLINE			Is \$84,582.94	
GLEN A WIETZEL	120659513	CHECK	10/20/2015	\$250.00
GLEN A WIETZEL	120660453	CHECK	11/3/2015	\$550.00
GLEN A WIETZEL	120662285	CHECK	12/1/2015	\$150.00
GLEN A WIETZEL	120666157	CHECK	2/2/2016	\$100.00
GLEN A WIETZEL	120667051	CHECK	2/16/2016	\$150.00
GLEN A WIETZEL	120668990	CHECK	3/15/2016	\$150.00
GLEN A WIETZEL	120669930	CHECK	4/5/2016	\$350.00
GLEN A WIETZEL	120670938	CHECK	4/19/2016	\$250.00
GLEN A WIETZEL	120675594	CHECK	7/5/2016	\$175.00
GLEN A WIETZEL	120677281	CHECK	8/2/2016	\$150.00
YTD Total For GLEN A WIETZEL			Is \$2,275.00	
GLEN ARBOR APARTMENTS LLC	120659514	CHECK	10/20/2015	\$598.48
GLEN ARBOR APARTMENTS LLC	120661352	CHECK	11/17/2015	\$608.36
GLEN ARBOR APARTMENTS LLC	120664228	CHECK	1/5/2016	\$719.52
GLEN ARBOR APARTMENTS LLC	120666158	CHECK	2/2/2016	\$690.00
GLEN ARBOR APARTMENTS LLC	120668020	CHECK	3/1/2016	\$690.00
GLEN ARBOR APARTMENTS LLC	120669931	CHECK	4/5/2016	\$690.00
GLEN ARBOR APARTMENTS LLC	120670939	CHECK	4/19/2016	\$690.00
GLEN ARBOR APARTMENTS LLC	120673726	CHECK	6/7/2016	\$690.00
GLEN ARBOR APARTMENTS LLC	120674717	CHECK	6/21/2016	\$690.00
GLEN ARBOR APARTMENTS LLC	120676425	CHECK	7/19/2016	\$690.00
GLEN ARBOR APARTMENTS LLC	120678267	CHECK	8/16/2016	\$690.00
GLEN ARBOR APARTMENTS LLC	120680285	CHECK	9/20/2016	\$690.00
YTD Total For GLEN ARBOR APARTMENTS LLC			Is \$8,136.36	
GLEN MILLS SCHOOLS	120660454	CHECK	11/3/2015	\$17,456.40
GLEN MILLS SCHOOLS	120662286	CHECK	12/1/2015	\$10,079.22
GLEN MILLS SCHOOLS	120664229	CHECK	1/5/2016	\$4,279.80
GLEN MILLS SCHOOLS	120665105	CHECK	1/19/2016	\$4,422.46
GLEN MILLS SCHOOLS	120667052	CHECK	2/16/2016	\$4,422.46
GLEN MILLS SCHOOLS	120669932	CHECK	4/5/2016	\$1,569.26
GLEN MILLS SCHOOLS	120671811	CHECK	5/3/2016	\$1,426.60
GLEN MILLS SCHOOLS	120673727	CHECK	6/7/2016	\$4,993.10
GLEN MILLS SCHOOLS	120674718	CHECK	6/21/2016	\$8,844.92
GLEN MILLS SCHOOLS	120677282	CHECK	8/2/2016	\$8,559.60
GLEN MILLS SCHOOLS	120679238	CHECK	9/6/2016	\$12,982.06
GLEN MILLS SCHOOLS	120680286	CHECK	9/20/2016	\$21,723.60
YTD Total For GLEN MILLS SCHOOLS			Is \$100,759.48	
GLEN OAKS INVESTMENTS LLC	120660455	CHECK	11/3/2015	\$1,083.37
GLEN OAKS INVESTMENTS LLC	120662287	CHECK	12/1/2015	\$2,391.12
GLEN OAKS INVESTMENTS LLC	120663214	CHECK	12/15/2015	\$670.00
GLEN OAKS INVESTMENTS LLC	120669933	CHECK	4/5/2016	\$650.00
GLEN OAKS INVESTMENTS LLC	120671812	CHECK	5/3/2016	\$650.00
GLEN OAKS INVESTMENTS LLC	467211432	CHECK	10/20/2015	\$718.00
GLEN OAKS INVESTMENTS LLC	467213084	CHECK	11/17/2015	\$718.00
GLEN OAKS INVESTMENTS LLC	467214687	CHECK	12/15/2015	\$718.00

Vendor Name	Payment No	Method	Date	Amount
GLEN OAKS INVESTMENTS LLC	467216314	CHECK	1/19/2016	\$268.00
GLEN OAKS INVESTMENTS LLC	467219570	CHECK	3/15/2016	\$10.00
GLEN OAKS INVESTMENTS LLC	467221253	CHECK	4/19/2016	\$30.00
GLEN OAKS INVESTMENTS LLC	467224558	CHECK	6/21/2016	\$10.00
GLEN OAKS INVESTMENTS LLC	467226414	CHECK	7/19/2016	\$278.00
GLEN OAKS INVESTMENTS LLC	467227844	CHECK	8/16/2016	\$278.00
GLEN OAKS INVESTMENTS LLC	467229469	CHECK	9/20/2016	\$278.00
YTD Total For GLEN OAKS INVESTMENTS LLC			Is \$8,750.49	
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467211433	CHECK	10/20/2015	\$926.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467213085	CHECK	11/17/2015	\$906.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467214688	CHECK	12/15/2015	\$906.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467216315	CHECK	1/19/2016	\$906.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467217933	CHECK	2/16/2016	\$906.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467219571	CHECK	3/15/2016	\$906.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467221254	CHECK	4/19/2016	\$906.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467222895	CHECK	5/17/2016	\$906.00
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467224559	CHECK	6/21/2016	\$906.00
YTD Total For GLEN R SIVILS II/DBA SIVILS ENTERPRISES			Is \$8,174.00	
GLEN SLADE	120673728	CHECK	6/7/2016	\$186.76
YTD Total For GLEN SLADE			Is \$186.76	
GLEN WHEELER	467222896	CHECK	5/17/2016	\$974.27
GLEN WHEELER	467224560	CHECK	6/21/2016	\$370.00
GLEN WHEELER	467226415	CHECK	7/19/2016	\$370.00
GLEN WHEELER	467227845	CHECK	8/16/2016	\$370.00
GLEN WHEELER	467229470	CHECK	9/20/2016	\$370.00
YTD Total For GLEN WHEELER			Is \$2,454.27	
GLENDIA BROWN	120659515	CHECK	10/20/2015	\$250.00
YTD Total For GLENDIA BROWN			Is \$250.00	
GLENDIA E FINKLEY	120672681	CHECK	5/17/2016	\$1,670.00
YTD Total For GLENDIA E FINKLEY			Is \$1,670.00	
GLENDIA FAGAN	467211434	CHECK	10/20/2015	\$37.00
YTD Total For GLENDIA FAGAN			Is \$37.00	
GLENDIA J WEAVER	467211435	CHECK	10/20/2015	\$129.00
GLENDIA J WEAVER	467213086	CHECK	11/17/2015	\$129.00
GLENDIA J WEAVER	467214689	CHECK	12/15/2015	\$129.00
YTD Total For GLENDIA J WEAVER			Is \$387.00	
GLENDIA PATRICK	467211436	CHECK	10/20/2015	\$646.00
GLENDIA PATRICK	467213087	CHECK	11/17/2015	\$646.00
GLENDIA PATRICK	467214690	CHECK	12/15/2015	\$646.00
GLENDIA PATRICK	467216316	CHECK	1/19/2016	\$646.00
GLENDIA PATRICK	467217934	CHECK	2/16/2016	\$646.00
GLENDIA PATRICK	467219572	CHECK	3/15/2016	\$646.00
GLENDIA PATRICK	467221255	CHECK	4/19/2016	\$646.00
GLENDIA PATRICK	467222897	CHECK	5/17/2016	\$646.00
GLENDIA PATRICK	467224561	CHECK	6/21/2016	\$646.00
GLENDIA PATRICK	467226416	CHECK	7/19/2016	\$623.00
GLENDIA PATRICK	467227846	CHECK	8/16/2016	\$623.00
GLENDIA PATRICK	467229471	CHECK	9/20/2016	\$623.00
YTD Total For GLENDIA PATRICK			Is \$7,683.00	
GLENDIA TAYLOR	120659516	CHECK	10/20/2015	\$670.00
GLENDIA TAYLOR	120661353	CHECK	11/17/2015	\$670.00
GLENDIA TAYLOR	120664230	CHECK	1/5/2016	\$670.00
GLENDIA TAYLOR	120666159	CHECK	2/2/2016	\$670.00
GLENDIA TAYLOR	120667053	CHECK	2/16/2016	\$670.00
GLENDIA TAYLOR	120670940	CHECK	4/19/2016	\$670.00
GLENDIA TAYLOR	120672682	CHECK	5/17/2016	\$670.00
GLENDIA TAYLOR	120674719	CHECK	6/21/2016	\$670.00
GLENDIA TAYLOR	120676426	CHECK	7/19/2016	\$670.00
GLENDIA TAYLOR	120678268	CHECK	8/16/2016	\$670.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GLENDA TAYLOR			Is \$6,700.00	
GLENN A BRENNER	120660456	CHECK	11/3/2015	\$200.00
GLENN A BRENNER	120671813	CHECK	5/3/2016	\$250.00
YTD Total For GLENN A BRENNER			Is \$450.00	
GLENN HEIGHTS TOWN & COUNTRY VILLAGE LP	120677283	CHECK	8/2/2016	\$2,034.72
YTD Total For GLENN HEIGHTS TOWN & COUNTRY VILLAGE LP			Is \$2,034.72	
GLIDEWELL, EMILY A	1200077104	EFT	4/19/2016	\$640.67
GLIDEWELL, EMILY A	1200078663	EFT	6/21/2016	\$43.70
YTD Total For GLIDEWELL, EMILY A			Is \$684.37	
GLOBAL BUILDING MAINTENANCE INC	1200072899	EFT	11/3/2015	\$5,085.93
GLOBAL BUILDING MAINTENANCE INC	1200073277	EFT	11/17/2015	\$5,257.98
GLOBAL BUILDING MAINTENANCE INC	1200074037	EFT	12/15/2015	\$3,499.13
GLOBAL BUILDING MAINTENANCE INC	1200074423	EFT	1/5/2016	\$5,275.93
GLOBAL BUILDING MAINTENANCE INC	1200074795	EFT	1/19/2016	\$6,805.99
GLOBAL BUILDING MAINTENANCE INC	1200075562	EFT	2/16/2016	\$1,720.00
GLOBAL BUILDING MAINTENANCE INC	1200076320	EFT	3/15/2016	\$11,977.98
GLOBAL BUILDING MAINTENANCE INC	1200076724	EFT	4/5/2016	\$63.00
GLOBAL BUILDING MAINTENANCE INC	1200077127	EFT	4/19/2016	\$7,321.99
GLOBAL BUILDING MAINTENANCE INC	1200077880	EFT	5/17/2016	\$5,171.99
GLOBAL BUILDING MAINTENANCE INC	1200078281	EFT	6/7/2016	\$1,806.00
GLOBAL BUILDING MAINTENANCE INC	1200078688	EFT	6/21/2016	\$6,977.99
GLOBAL BUILDING MAINTENANCE INC	1200079378	EFT	7/19/2016	\$5,257.99
GLOBAL BUILDING MAINTENANCE INC	1200079736	EFT	8/2/2016	\$2,556.00
GLOBAL BUILDING MAINTENANCE INC	1200080947	EFT	9/20/2016	\$6,805.99
YTD Total For GLOBAL BUILDING MAINTENANCE INC			Is \$75,583.89	
GLOBAL CONNECT LLC	1200072900	EFT	11/3/2015	\$47.12
GLOBAL CONNECT LLC	1200073672	EFT	12/1/2015	\$42.49
GLOBAL CONNECT LLC	1200074796	EFT	1/19/2016	\$45.50
GLOBAL CONNECT LLC	1200075957	EFT	3/1/2016	\$91.39
GLOBAL CONNECT LLC	1200077511	EFT	5/3/2016	\$157.95
GLOBAL CONNECT LLC	1200078282	EFT	6/7/2016	\$106.95
GLOBAL CONNECT LLC	1200079056	EFT	7/5/2016	\$53.29
GLOBAL CONNECT LLC	1200080145	EFT	8/16/2016	\$132.70
GLOBAL CONNECT LLC	1200080545	EFT	9/6/2016	\$85.26
GLOBAL CONNECT LLC	1200080948	EFT	9/20/2016	\$27.37
YTD Total For GLOBAL CONNECT LLC			Is \$790.02	
GLOBAL EQUIPMENT CO	120661354	CHECK	11/17/2015	\$124.10
GLOBAL EQUIPMENT CO	120662288	CHECK	12/1/2015	\$124.84
GLOBAL EQUIPMENT CO	120666160	CHECK	2/2/2016	\$467.89
GLOBAL EQUIPMENT CO	120668021	CHECK	3/1/2016	\$392.85
GLOBAL EQUIPMENT CO	120668991	CHECK	3/15/2016	\$124.10
GLOBAL EQUIPMENT CO	120669934	CHECK	4/5/2016	\$70.02
GLOBAL EQUIPMENT CO	120670941	CHECK	4/19/2016	\$297.00
GLOBAL EQUIPMENT CO	120671814	CHECK	5/3/2016	\$4,733.04
GLOBAL EQUIPMENT CO	120672683	CHECK	5/17/2016	\$3,014.91
GLOBAL EQUIPMENT CO	120673729	CHECK	6/7/2016	\$217.78
GLOBAL EQUIPMENT CO	120674720	CHECK	6/21/2016	\$3,711.06
GLOBAL EQUIPMENT CO	120675595	CHECK	7/5/2016	\$182.90
GLOBAL EQUIPMENT CO	120675596	CHECK	7/5/2016	\$2,282.79
GLOBAL EQUIPMENT CO	120680287	CHECK	9/20/2016	\$252.18
YTD Total For GLOBAL EQUIPMENT CO			Is \$15,995.46	
GLOBAL FOODS INC	1200074038	EFT	12/15/2015	\$32,928.00
GLOBAL FOODS INC	1200077512	EFT	5/3/2016	\$28,099.20
GLOBAL FOODS INC	1200079057	EFT	7/5/2016	\$24,699.60
GLOBAL FOODS INC	1200079737	EFT	8/2/2016	\$7,371.00
GLOBAL FOODS INC	1200080949	EFT	9/20/2016	\$32,928.00
YTD Total For GLOBAL FOODS INC			Is \$126,025.80	
GLOBAL KNOWLEDGE TRAINING LLC	120659517	CHECK	10/20/2015	\$4,513.00
GLOBAL KNOWLEDGE TRAINING LLC	120660457	CHECK	11/3/2015	\$2,411.55

Vendor Name	Payment No	Method	Date	Amount
GLOBAL KNOWLEDGE TRAINING LLC	120661355	CHECK	11/17/2015	\$1,514.55
GLOBAL KNOWLEDGE TRAINING LLC	120662289	CHECK	12/1/2015	\$1,514.55
GLOBAL KNOWLEDGE TRAINING LLC	120664231	CHECK	1/5/2016	\$4,271.10
GLOBAL KNOWLEDGE TRAINING LLC	120668022	CHECK	3/1/2016	\$10,200.45
GLOBAL KNOWLEDGE TRAINING LLC	120669935	CHECK	4/5/2016	\$14,013.00
GLOBAL KNOWLEDGE TRAINING LLC	120671815	CHECK	5/3/2016	\$18,500.00
GLOBAL KNOWLEDGE TRAINING LLC	120675597	CHECK	7/5/2016	\$15,661.20
GLOBAL KNOWLEDGE TRAINING LLC	120676427	CHECK	7/19/2016	\$19,770.00
GLOBAL KNOWLEDGE TRAINING LLC	120680288	CHECK	9/20/2016	\$2,618.55
YTD Total For GLOBAL KNOWLEDGE TRAINING LLC			Is \$94,987.95	
GLOBAL PEAK LLC	120659518	CHECK	10/20/2015	\$3,027.00
GLOBAL PEAK LLC	120661356	CHECK	11/17/2015	\$1,037.00
GLOBAL PEAK LLC	120663215	CHECK	12/15/2015	\$1,037.00
GLOBAL PEAK LLC	120665106	CHECK	1/19/2016	\$1,037.00
GLOBAL PEAK LLC	120667054	CHECK	2/16/2016	\$1,037.00
GLOBAL PEAK LLC	120668992	CHECK	3/15/2016	\$1,037.00
GLOBAL PEAK LLC	120670942	CHECK	4/19/2016	\$1,037.00
GLOBAL PEAK LLC	120672684	CHECK	5/17/2016	\$1,037.00
GLOBAL PEAK LLC	120674721	CHECK	6/21/2016	\$1,037.00
GLOBAL PEAK LLC	120676428	CHECK	7/19/2016	\$1,037.00
GLOBAL PEAK LLC	120678269	CHECK	8/16/2016	\$1,037.00
GLOBAL PEAK LLC	120680289	CHECK	9/20/2016	\$1,037.00
GLOBAL PEAK LLC	467227253	CHECK	8/2/2016	\$1,519.82
GLOBAL PEAK LLC	467227847	CHECK	8/16/2016	\$800.00
GLOBAL PEAK LLC	467229472	CHECK	9/20/2016	\$800.00
YTD Total For GLOBAL PEAK LLC			Is \$17,553.82	
GLOBAL RECEIVABLES SOLUTIONS INC	120671490	CHECK	4/22/2016	\$152.63
YTD Total For GLOBAL RECEIVABLES SOLUTIONS INC			Is \$152.63	
GLOBAL RENTAL CO	120661357	CHECK	11/17/2015	\$3,445.23
YTD Total For GLOBAL RENTAL CO			Is \$3,445.23	
GLOBE ENGINEERS INC	120661358	CHECK	11/17/2015	\$1,220.50
GLOBE ENGINEERS INC	120667055	CHECK	2/16/2016	\$2,290.00
GLOBE ENGINEERS INC	120670943	CHECK	4/19/2016	\$1,388.00
GLOBE ENGINEERS INC	120673730	CHECK	6/7/2016	\$909.50
GLOBE ENGINEERS INC	120675598	CHECK	7/5/2016	\$208.00
YTD Total For GLOBE ENGINEERS INC			Is \$6,016.00	
GLOCK PROFESSIONAL INC	120671816	CHECK	5/3/2016	\$250.00
GLOCK PROFESSIONAL INC	120674722	CHECK	6/21/2016	\$250.00
YTD Total For GLOCK PROFESSIONAL INC			Is \$500.00	
GLOPAL MANAGMENT	467213088	CHECK	11/17/2015	\$1,323.00
GLOPAL MANAGMENT	467214691	CHECK	12/15/2015	\$441.00
GLOPAL MANAGMENT	467216317	CHECK	1/19/2016	\$441.00
GLOPAL MANAGMENT	467217935	CHECK	2/16/2016	\$441.00
GLOPAL MANAGMENT	467219573	CHECK	3/15/2016	\$441.00
GLOPAL MANAGMENT	467221256	CHECK	4/19/2016	\$441.00
GLOPAL MANAGMENT	467222898	CHECK	5/17/2016	\$441.00
GLOPAL MANAGMENT	467224562	CHECK	6/21/2016	\$441.00
GLOPAL MANAGMENT	467226417	CHECK	7/19/2016	\$441.00
GLOPAL MANAGMENT	467227848	CHECK	8/16/2016	\$441.00
GLOPAL MANAGMENT	467229473	CHECK	9/20/2016	\$441.00
YTD Total For GLOPAL MANAGMENT			Is \$5,733.00	
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670021816	EFT	10/20/2015	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670022194	EFT	11/17/2015	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670022571	EFT	12/15/2015	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670022962	EFT	1/19/2016	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670023335	EFT	2/16/2016	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670023712	EFT	3/15/2016	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670024080	EFT	4/19/2016	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670024435	EFT	5/17/2016	\$616.00

Vendor Name	Payment No	Method	Date	Amount
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670024801	EFT	6/21/2016	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670025133	EFT	7/19/2016	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670025484	EFT	8/16/2016	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670025838	EFT	9/20/2016	\$616.00
YTD Total For GLORIA A THOMAS/DBA PROBASCO & ASSOC			Is \$7,392.00	
GLORIA GAMINO	4670021817	EFT	10/20/2015	\$649.00
GLORIA GAMINO	4670022195	EFT	11/17/2015	\$649.00
GLORIA GAMINO	4670022572	EFT	12/15/2015	\$649.00
GLORIA GAMINO	4670022963	EFT	1/19/2016	\$649.00
GLORIA GAMINO	4670023336	EFT	2/16/2016	\$649.00
GLORIA GAMINO	4670023713	EFT	3/15/2016	\$649.00
GLORIA GAMINO	4670024081	EFT	4/19/2016	\$649.00
GLORIA GAMINO	4670024436	EFT	5/17/2016	\$649.00
GLORIA GAMINO	4670024802	EFT	6/21/2016	\$649.00
GLORIA GAMINO	4670025134	EFT	7/19/2016	\$649.00
GLORIA GAMINO	4670025485	EFT	8/16/2016	\$410.00
GLORIA GAMINO	4670025839	EFT	9/20/2016	\$410.00
YTD Total For GLORIA GAMINO			Is \$7,310.00	
GLORIA J DELK	467211437	CHECK	10/20/2015	\$120.00
GLORIA J DELK	467227254	CHECK	8/2/2016	\$102.00
GLORIA J DELK	467227849	CHECK	8/16/2016	\$102.00
GLORIA J DELK	467229474	CHECK	9/20/2016	\$102.00
YTD Total For GLORIA J DELK			Is \$426.00	
GLORIA JONES	120675599	CHECK	7/5/2016	\$275.00
GLORIA JONES	467211438	CHECK	10/20/2015	\$134.00
YTD Total For GLORIA JONES			Is \$409.00	
GLUNDA WILLIAMS	467211439	CHECK	10/20/2015	\$31.00
GLUNDA WILLIAMS	467213089	CHECK	11/17/2015	\$31.00
GLUNDA WILLIAMS	467214692	CHECK	12/15/2015	\$31.00
GLUNDA WILLIAMS	467216318	CHECK	1/19/2016	\$31.00
GLUNDA WILLIAMS	467217936	CHECK	2/16/2016	\$31.00
GLUNDA WILLIAMS	467219574	CHECK	3/15/2016	\$31.00
GLUNDA WILLIAMS	467221257	CHECK	4/19/2016	\$31.00
GLUNDA WILLIAMS	467222899	CHECK	5/17/2016	\$31.00
GLUNDA WILLIAMS	467224563	CHECK	6/21/2016	\$31.00
GLUNDA WILLIAMS	467225747	CHECK	7/5/2016	\$31.00
GLUNDA WILLIAMS	467227850	CHECK	8/16/2016	\$36.00
GLUNDA WILLIAMS	467229475	CHECK	9/20/2016	\$36.00
YTD Total For GLUNDA WILLIAMS			Is \$382.00	
GLYNE D WORRELL PC	1200072300	EFT	10/6/2015	\$1,345.00
GLYNE D WORRELL PC	1200072553	EFT	10/20/2015	\$3,537.23
GLYNE D WORRELL PC	1200072901	EFT	11/3/2015	\$570.00
GLYNE D WORRELL PC	1200073278	EFT	11/17/2015	\$3,200.00
GLYNE D WORRELL PC	1200073673	EFT	12/1/2015	\$1,255.00
GLYNE D WORRELL PC	1200074039	EFT	12/15/2015	\$4,615.00
GLYNE D WORRELL PC	1200074424	EFT	1/5/2016	\$9,740.00
GLYNE D WORRELL PC	1200074797	EFT	1/19/2016	\$4,350.00
GLYNE D WORRELL PC	1200075159	EFT	2/2/2016	\$2,055.00
GLYNE D WORRELL PC	1200075563	EFT	2/16/2016	\$1,140.00
GLYNE D WORRELL PC	1200075958	EFT	3/1/2016	\$3,425.68
GLYNE D WORRELL PC	1200076321	EFT	3/15/2016	\$1,315.00
GLYNE D WORRELL PC	1200076725	EFT	4/5/2016	\$1,775.00
GLYNE D WORRELL PC	1200077128	EFT	4/19/2016	\$2,480.00
GLYNE D WORRELL PC	1200077513	EFT	5/3/2016	\$3,465.00
GLYNE D WORRELL PC	1200077881	EFT	5/17/2016	\$4,549.40
GLYNE D WORRELL PC	1200078283	EFT	6/7/2016	\$1,795.00
GLYNE D WORRELL PC	1200078689	EFT	6/21/2016	\$200.00
GLYNE D WORRELL PC	1200079058	EFT	7/5/2016	\$6,340.00
GLYNE D WORRELL PC	1200079379	EFT	7/19/2016	\$3,845.00

Vendor Name	Payment No	Method	Date	Amount
GLYNE D WORRELL PC	1200079738	EFT	8/2/2016	\$3,840.00
GLYNE D WORRELL PC	1200080146	EFT	8/16/2016	\$680.00
GLYNE D WORRELL PC	1200080546	EFT	9/6/2016	\$745.00
GLYNE D WORRELL PC	1200080950	EFT	9/20/2016	\$520.00
YTD Total For GLYNE D WORRELL PC			Is \$66,782.31	
GML AG	120671817	CHECK	5/3/2016	\$8,925.00
YTD Total For GML AG			Is \$8,925.00	
GN OTOMETRICS NORTH AMERICA	120667056	CHECK	2/16/2016	\$275.17
GN OTOMETRICS NORTH AMERICA	120668993	CHECK	3/15/2016	\$114.53
YTD Total For GN OTOMETRICS NORTH AMERICA			Is \$389.70	
GOD'S TRUEST MIRACLES	1200072902	EFT	11/3/2015	\$2,537.50
GOD'S TRUEST MIRACLES	1200073279	EFT	11/17/2015	\$2,117.50
GOD'S TRUEST MIRACLES	1200074425	EFT	1/5/2016	\$1,347.50
GOD'S TRUEST MIRACLES	1200074798	EFT	1/19/2016	\$1,855.00
GOD'S TRUEST MIRACLES	1200075959	EFT	3/1/2016	\$1,522.50
GOD'S TRUEST MIRACLES	1200076322	EFT	3/15/2016	\$1,452.50
GOD'S TRUEST MIRACLES	1200077514	EFT	5/3/2016	\$1,872.50
GOD'S TRUEST MIRACLES	1200077882	EFT	5/17/2016	\$2,187.50
GOD'S TRUEST MIRACLES	1200078690	EFT	6/21/2016	\$1,557.50
GOD'S TRUEST MIRACLES	1200079380	EFT	7/19/2016	\$1,417.50
GOD'S TRUEST MIRACLES	1200080147	EFT	8/16/2016	\$945.00
GOD'S TRUEST MIRACLES	1200080951	EFT	9/20/2016	\$1,645.00
GOD'S TRUEST MIRACLES	1280002833	EFT	10/20/2015	\$9,744.00
GOD'S TRUEST MIRACLES	1280002858	EFT	11/17/2015	\$7,896.00
GOD'S TRUEST MIRACLES	1280002883	EFT	12/15/2015	\$5,936.00
GOD'S TRUEST MIRACLES	1280002910	EFT	1/19/2016	\$12,040.00
GOD'S TRUEST MIRACLES	1280002938	EFT	2/16/2016	\$6,300.00
GOD'S TRUEST MIRACLES	1280002966	EFT	3/15/2016	\$7,056.00
GOD'S TRUEST MIRACLES	1280002994	EFT	4/19/2016	\$10,500.00
GOD'S TRUEST MIRACLES	1280003021	EFT	5/17/2016	\$9,884.00
GOD'S TRUEST MIRACLES	1280003056	EFT	6/21/2016	\$5,936.00
GOD'S TRUEST MIRACLES	1280003082	EFT	7/19/2016	\$6,720.00
GOD'S TRUEST MIRACLES	1280003105	EFT	8/16/2016	\$6,916.00
GOD'S TRUEST MIRACLES	1280003133	EFT	9/20/2016	\$6,832.00
YTD Total For GOD'S TRUEST MIRACLES			Is \$116,217.50	
GOFFNEY-COX, CYNTHIA ANN	1200078212	EFT	6/7/2016	\$63.00
YTD Total For GOFFNEY-COX, CYNTHIA ANN			Is \$63.00	
GOLDEN CORRIDOR INC	120659519	CHECK	10/20/2015	\$1,075.00
YTD Total For GOLDEN CORRIDOR INC			Is \$1,075.00	
GOLDEN TURTLE INVESTMENT LLC	4670021818	EFT	10/20/2015	\$1,036.00
GOLDEN TURTLE INVESTMENT LLC	4670022196	EFT	11/17/2015	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670022573	EFT	12/15/2015	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670022964	EFT	1/19/2016	\$1,364.00
GOLDEN TURTLE INVESTMENT LLC	4670023337	EFT	2/16/2016	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670023714	EFT	3/15/2016	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670024082	EFT	4/19/2016	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670024437	EFT	5/17/2016	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670024803	EFT	6/21/2016	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670025135	EFT	7/19/2016	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670025486	EFT	8/16/2016	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670025840	EFT	9/20/2016	\$1,200.00
YTD Total For GOLDEN TURTLE INVESTMENT LLC			Is \$14,400.00	
GOLIATH FOUNDATION REPAIR LLC	120663216	CHECK	12/15/2015	\$24,225.00
YTD Total For GOLIATH FOUNDATION REPAIR LLC			Is \$24,225.00	
GOMEZ, BARBARA ANN	1200077785	EFT	5/17/2016	\$160.00
YTD Total For GOMEZ, BARBARA ANN			Is \$160.00	
GOMEZ, LAURA GAY	1200072976	EFT	11/3/2015	\$481.20
YTD Total For GOMEZ, LAURA GAY			Is \$481.20	
GONZALES, CHRISTINA ANGELIQUE	1200073603	EFT	12/1/2015	\$337.64

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GONZALES, CHRISTINA ANGELIQUE			Is \$337.64	
GONZALES, MARISA	1200074889	EFT	1/19/2016	\$17.25
YTD Total For GONZALES, MARISA			Is \$17.25	
GONZALES, STEPHANIE	1200078499	EFT	6/7/2016	\$667.87
YTD Total For GONZALES, STEPHANIE			Is \$667.87	
GONZALEZ, MARIBEL	1280002970	EFT	3/15/2016	\$126.00
YTD Total For GONZALEZ, MARIBEL			Is \$126.00	
GOOD EARTH CORPORATION	120661359	CHECK	11/17/2015	\$8,813.25
GOOD EARTH CORPORATION	120670944	CHECK	4/19/2016	\$8,779.24
GOOD EARTH CORPORATION	120673731	CHECK	6/7/2016	\$885.02
GOOD EARTH CORPORATION	120674723	CHECK	6/21/2016	\$7,894.22
GOOD EARTH CORPORATION	120676429	CHECK	7/19/2016	\$885.02
GOOD EARTH CORPORATION	120679239	CHECK	9/6/2016	\$8,779.24
YTD Total For GOOD EARTH CORPORATION			Is \$36,035.99	
GOOD SHEPHERD RESIDENTIAL TREATMENT CENTER INC	120659520	CHECK	10/20/2015	\$150.00
YTD Total For GOOD SHEPHERD RESIDENTIAL TREATMENT CENTER INC			Is \$150.00	
GOOD SOURCE SOLUTIONS	120660458	CHECK	11/3/2015	\$94,263.65
GOOD SOURCE SOLUTIONS	120661360	CHECK	11/17/2015	\$11,392.92
GOOD SOURCE SOLUTIONS	120662290	CHECK	12/1/2015	\$8,699.05
GOOD SOURCE SOLUTIONS	120663217	CHECK	12/15/2015	\$3,041.10
GOOD SOURCE SOLUTIONS	120664232	CHECK	1/5/2016	\$45,018.16
GOOD SOURCE SOLUTIONS	120665107	CHECK	1/19/2016	\$7,530.00
GOOD SOURCE SOLUTIONS	120666161	CHECK	2/2/2016	\$47,538.53
GOOD SOURCE SOLUTIONS	120667057	CHECK	2/16/2016	\$59,170.76
GOOD SOURCE SOLUTIONS	120668023	CHECK	3/1/2016	\$27,630.82
GOOD SOURCE SOLUTIONS	120669936	CHECK	4/5/2016	\$72,514.11
GOOD SOURCE SOLUTIONS	120670945	CHECK	4/19/2016	\$3,204.00
GOOD SOURCE SOLUTIONS	120672685	CHECK	5/17/2016	\$13,494.32
GOOD SOURCE SOLUTIONS	120673732	CHECK	6/7/2016	\$88,809.43
GOOD SOURCE SOLUTIONS	120675600	CHECK	7/5/2016	\$58,040.03
GOOD SOURCE SOLUTIONS	120676430	CHECK	7/19/2016	\$33,019.74
GOOD SOURCE SOLUTIONS	120677284	CHECK	8/2/2016	\$21,079.68
GOOD SOURCE SOLUTIONS	120679240	CHECK	9/6/2016	\$40,295.18
GOOD SOURCE SOLUTIONS	120680290	CHECK	9/20/2016	\$20,598.40
YTD Total For GOOD SOURCE SOLUTIONS			Is \$655,339.88	
GOOD STREET BAPTIST CHURCH	120660459	CHECK	11/3/2015	\$2,000.00
GOOD STREET BAPTIST CHURCH	120667058	CHECK	2/16/2016	\$400.00
GOOD STREET BAPTIST CHURCH	120679241	CHECK	9/6/2016	\$2,000.00
YTD Total For GOOD STREET BAPTIST CHURCH			Is \$4,400.00	
GOODLOE REALTY SERVICES INC	120659521	CHECK	10/20/2015	\$900.00
GOODLOE REALTY SERVICES INC	120661361	CHECK	11/17/2015	\$900.00
YTD Total For GOODLOE REALTY SERVICES INC			Is \$1,800.00	
GOODWILL INTERNATIONAL LLC	467211440	CHECK	10/20/2015	\$3,482.00
GOODWILL INTERNATIONAL LLC	467213090	CHECK	11/17/2015	\$3,482.00
GOODWILL INTERNATIONAL LLC	467214693	CHECK	12/15/2015	\$3,482.00
GOODWILL INTERNATIONAL LLC	467216319	CHECK	1/19/2016	\$3,482.00
GOODWILL INTERNATIONAL LLC	467217937	CHECK	2/16/2016	\$3,482.00
GOODWILL INTERNATIONAL LLC	467219575	CHECK	3/15/2016	\$3,482.00
GOODWILL INTERNATIONAL LLC	467221258	CHECK	4/19/2016	\$3,482.00
GOODWILL INTERNATIONAL LLC	467222900	CHECK	5/17/2016	\$3,482.00
GOODWILL INTERNATIONAL LLC	467224564	CHECK	6/21/2016	\$3,444.00
GOODWILL INTERNATIONAL LLC	467226418	CHECK	7/19/2016	\$3,487.00
GOODWILL INTERNATIONAL LLC	467227851	CHECK	8/16/2016	\$3,444.00
GOODWILL INTERNATIONAL LLC	467229476	CHECK	9/20/2016	\$3,444.00
YTD Total For GOODWILL INTERNATIONAL LLC			Is \$41,675.00	
GORDON-DARBY INC	120660460	CHECK	11/3/2015	\$21.21
GORDON-DARBY INC	120663218	CHECK	12/15/2015	\$20.16
GORDON-DARBY INC	120664233	CHECK	1/5/2016	\$13.86
GORDON-DARBY INC	120665108	CHECK	1/19/2016	\$24.99

Vendor Name	Payment No	Method	Date	Amount
GORDON-DARBY INC	120668024	CHECK	3/1/2016	\$1.47
GORDON-DARBY INC	120668994	CHECK	3/15/2016	\$32.13
GORDON-DARBY INC	120670946	CHECK	4/19/2016	\$20.16
GORDON-DARBY INC	120673733	CHECK	6/7/2016	\$19.00
GORDON-DARBY INC	120674724	CHECK	6/21/2016	\$23.75
GORDON-DARBY INC	120677285	CHECK	8/2/2016	\$22.61
GORDON-DARBY INC	120680291	CHECK	9/20/2016	\$35.15
YTD Total For GORDON-DARBY INC			Is \$234.49	
GORDONS SPECIALTIES INC	120663219	CHECK	12/15/2015	\$4,426.00
YTD Total For GORDONS SPECIALTIES INC			Is \$4,426.00	
GORE, EMILY	1200072868	EFT	11/3/2015	\$40.25
GORE, EMILY	1200073649	EFT	12/1/2015	\$21.85
GORE, EMILY	1200074401	EFT	1/5/2016	\$20.95
GORE, EMILY	1200074755	EFT	1/19/2016	\$43.71
GORE, EMILY	1200076293	EFT	3/15/2016	\$350.73
GORE, EMILY	1200078256	EFT	6/7/2016	\$362.40
GORE, EMILY	1200079352	EFT	7/19/2016	\$10.26
GORE, EMILY	1200079710	EFT	8/2/2016	\$48.13
GORE, EMILY	1200080918	EFT	9/20/2016	\$142.21
YTD Total For GORE, EMILY			Is \$1,040.49	
GOVDELIVERY INC	120680292	CHECK	9/20/2016	\$29,452.00
YTD Total For GOVDELIVERY INC			Is \$29,452.00	
GOVERNMENT FINANCE OFFICERS ASSOC	1200073674	EFT	12/1/2015	\$375.00
GOVERNMENT FINANCE OFFICERS ASSOC	1200074040	EFT	12/15/2015	\$4,620.00
GOVERNMENT FINANCE OFFICERS ASSOC	1200074426	EFT	1/5/2016	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120665109	CHECK	1/19/2016	\$150.00
GOVERNMENT FINANCE OFFICERS ASSOC	120667059	CHECK	2/16/2016	\$1,400.00
GOVERNMENT FINANCE OFFICERS ASSOC	120669505	CHECK	3/16/2016	\$1,095.00
GOVERNMENT FINANCE OFFICERS ASSOC	120670947	CHECK	4/19/2016	\$160.00
GOVERNMENT FINANCE OFFICERS ASSOC	120680293	CHECK	9/20/2016	\$180.00
YTD Total For GOVERNMENT FINANCE OFFICERS ASSOC			Is \$8,130.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION OF TEXAS	120668025	CHECK	3/1/2016	\$80.00
YTD Total For GOVERNMENT FINANCE OFFICERS ASSOCIATION OF TEXAS			Is \$80.00	
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	120669937	CHECK	4/5/2016	\$240.00
YTD Total For GOVERNMENTAL ACCOUNTING STANDARDS BOARD			Is \$240.00	
GOVERNMENTAL COLLECTORS ASSOCIATION OF TX INC	120671818	CHECK	5/3/2016	\$445.00
GOVERNMENTAL COLLECTORS ASSOCIATION OF TX INC	120673734	CHECK	6/7/2016	\$150.00
YTD Total For GOVERNMENTAL COLLECTORS ASSOCIATION OF TX INC			Is \$595.00	
GOVERNMENTJOBS.COM INC	128016659	CHECK	8/16/2016	\$175.00
YTD Total For GOVERNMENTJOBS.COM INC			Is \$175.00	
GOWAN, ROY	1200073457	EFT	11/17/2015	\$284.04
YTD Total For GOWAN, ROY			Is \$284.04	
GPS INSIGHT LLC	120675601	CHECK	7/5/2016	\$163,774.88
GPS INSIGHT LLC	120678270	CHECK	8/16/2016	\$15,359.63
GPS INSIGHT LLC	120679242	CHECK	9/6/2016	\$11,538.78
YTD Total For GPS INSIGHT LLC			Is \$190,673.29	
GR8 ENTERPRISES LLC	4670021819	EFT	10/20/2015	\$500.00
GR8 ENTERPRISES LLC	4670022197	EFT	11/17/2015	\$500.00
GR8 ENTERPRISES LLC	4670022574	EFT	12/15/2015	\$500.00
GR8 ENTERPRISES LLC	4670022965	EFT	1/19/2016	\$500.00
GR8 ENTERPRISES LLC	4670023338	EFT	2/16/2016	\$500.00
GR8 ENTERPRISES LLC	4670023715	EFT	3/15/2016	\$500.00
YTD Total For GR8 ENTERPRISES LLC			Is \$3,000.00	
GRACIE ELIZARDO	4670021820	EFT	10/20/2015	\$915.00
YTD Total For GRACIE ELIZARDO			Is \$915.00	
GRADIENT SOLUTIONS CORPORATION	120662291	CHECK	12/1/2015	\$6,100.00
GRADIENT SOLUTIONS CORPORATION	120668026	CHECK	3/1/2016	\$6,000.00
GRADIENT SOLUTIONS CORPORATION	120670948	CHECK	4/19/2016	\$6,050.00
GRADIENT SOLUTIONS CORPORATION	120676431	CHECK	7/19/2016	\$6,025.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GRADIENT SOLUTIONS CORPORATION			Is \$24,175.00	
GRAHAM JR, URMIT	1200072408	EFT	10/6/2015	\$49.98
GRAHAM JR, URMIT	1200075795	EFT	2/16/2016	\$64.45
GRAHAM JR, URMIT	1200076549	EFT	3/15/2016	\$52.74
GRAHAM JR, URMIT	1200079248	EFT	7/5/2016	\$36.98
GRAHAM JR, URMIT	1200079577	EFT	7/19/2016	\$49.98
YTD Total For GRAHAM JR, URMIT			Is \$254.13	
GRAHAM PRIVATE CLIENT LAW GROUP	120668995	CHECK	3/15/2016	\$1,497.00
YTD Total For GRAHAM PRIVATE CLIENT LAW GROUP			Is \$1,497.00	
GRANADO, LAURA CELIA	1200075230	EFT	2/2/2016	\$53.50
GRANADO, LAURA CELIA	1200079810	EFT	8/2/2016	\$30.62
GRANADO, LAURA CELIA	1200081022	EFT	9/20/2016	\$87.34
YTD Total For GRANADO, LAURA CELIA			Is \$171.46	
GRAND PRAIRIE CHAMBER OF COMMERCE	120674725	CHECK	6/21/2016	\$190.00
YTD Total For GRAND PRAIRIE CHAMBER OF COMMERCE			Is \$190.00	
GRANICUS INC	120659522	CHECK	10/20/2015	\$88,735.03
GRANICUS INC	120664234	CHECK	1/5/2016	\$156,972.26
GRANICUS INC	120666162	CHECK	2/2/2016	\$85,679.19
GRANICUS INC	120667060	CHECK	2/16/2016	\$74,964.92
GRANICUS INC	120669938	CHECK	4/5/2016	\$86,045.03
GRANICUS INC	120670949	CHECK	4/19/2016	\$91,570.29
GRANICUS INC	120672686	CHECK	5/17/2016	\$92,159.40
GRANICUS INC	120674726	CHECK	6/21/2016	\$86,184.91
GRANICUS INC	120676432	CHECK	7/19/2016	\$95,683.30
GRANICUS INC	120678271	CHECK	8/16/2016	\$90,155.35
YTD Total For GRANICUS INC			Is \$948,149.68	
GRANT PROFESSIONALS ASSOCIATION	128016600	CHECK	6/21/2016	\$153.00
YTD Total For GRANT PROFESSIONALS ASSOCIATION			Is \$153.00	
GRANT WRITING USA	120663220	CHECK	12/15/2015	\$455.00
YTD Total For GRANT WRITING USA			Is \$455.00	
GRANT, LAPRENSA D	1200073356	EFT	11/17/2015	\$391.15
YTD Total For GRANT, LAPRENSA D			Is \$391.15	
GRAPHIC PRODUCTS	1200075960	EFT	3/1/2016	\$1,298.79
YTD Total For GRAPHIC PRODUCTS			Is \$1,298.79	
GRAY, SHAWN M	1200079202	EFT	7/5/2016	\$256.69
YTD Total For GRAY, SHAWN M			Is \$256.69	
GRAYBAR ELECTRIC CO INC	1200072301	EFT	10/6/2015	\$1,397.29
GRAYBAR ELECTRIC CO INC	1200072555	EFT	10/20/2015	\$112,091.22
GRAYBAR ELECTRIC CO INC	1200072904	EFT	11/3/2015	\$74.87
GRAYBAR ELECTRIC CO INC	1200073280	EFT	11/17/2015	\$518.95
GRAYBAR ELECTRIC CO INC	1200073675	EFT	12/1/2015	\$353.11
GRAYBAR ELECTRIC CO INC	1200074041	EFT	12/15/2015	\$39.77
GRAYBAR ELECTRIC CO INC	1200074427	EFT	1/5/2016	\$850.18
GRAYBAR ELECTRIC CO INC	1200074799	EFT	1/19/2016	\$288.30
GRAYBAR ELECTRIC CO INC	1200075160	EFT	2/2/2016	\$571.73
GRAYBAR ELECTRIC CO INC	1200075565	EFT	2/16/2016	\$398.50
GRAYBAR ELECTRIC CO INC	1200075961	EFT	3/1/2016	\$55.25
GRAYBAR ELECTRIC CO INC	1200076323	EFT	3/15/2016	\$262.66
GRAYBAR ELECTRIC CO INC	1200076726	EFT	4/5/2016	\$1,957.03
GRAYBAR ELECTRIC CO INC	1200077129	EFT	4/19/2016	\$319.21
GRAYBAR ELECTRIC CO INC	1200077516	EFT	5/3/2016	\$198.99
GRAYBAR ELECTRIC CO INC	1200077883	EFT	5/17/2016	\$330.36
GRAYBAR ELECTRIC CO INC	1200078285	EFT	6/7/2016	\$6,210.26
GRAYBAR ELECTRIC CO INC	1200078691	EFT	6/21/2016	\$7,669.79
GRAYBAR ELECTRIC CO INC	1200079059	EFT	7/5/2016	\$2,066.98
GRAYBAR ELECTRIC CO INC	1200079381	EFT	7/19/2016	\$394.84
GRAYBAR ELECTRIC CO INC	1200079739	EFT	8/2/2016	\$5,049.57
GRAYBAR ELECTRIC CO INC	1200080150	EFT	8/16/2016	\$998.09
GRAYBAR ELECTRIC CO INC	1200080547	EFT	9/6/2016	\$2,124.68

Vendor Name	Payment No	Method	Date	Amount
GRAYBAR ELECTRIC CO INC	1200080953	EFT	9/20/2016	\$569.56
YTD Total For GRAYBAR ELECTRIC CO INC			Is \$144,791.19	
GRAYSON COLLEGE	120676433	CHECK	7/19/2016	\$299.00
YTD Total For GRAYSON COLLEGE			Is \$299.00	
GRAYSON COLLIN ELECTRIC COOPERATIVE INC	120659523	CHECK	10/20/2015	\$281.00
GRAYSON COLLIN ELECTRIC COOPERATIVE INC	120661362	CHECK	11/17/2015	\$281.00
GRAYSON COLLIN ELECTRIC COOPERATIVE INC	120663221	CHECK	12/15/2015	\$281.00
GRAYSON COLLIN ELECTRIC COOPERATIVE INC	120665110	CHECK	1/19/2016	\$281.00
GRAYSON COLLIN ELECTRIC COOPERATIVE INC	120667061	CHECK	2/16/2016	\$281.00
YTD Total For GRAYSON COLLIN ELECTRIC COOPERATIVE INC			Is \$1,405.00	
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120665732	CHECK	1/29/2016	\$116.74
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120666679	CHECK	2/12/2016	\$30.93
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120667681	CHECK	2/26/2016	\$68.91
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120668545	CHECK	3/11/2016	\$30.93
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120669533	CHECK	3/25/2016	\$30.93
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120670555	CHECK	4/8/2016	\$30.93
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120671491	CHECK	4/22/2016	\$75.06
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120672317	CHECK	5/6/2016	\$30.93
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120673184	CHECK	5/20/2016	\$30.93
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120673259	CHECK	6/3/2016	\$30.93
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120674339	CHECK	6/17/2016	\$60.72
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120675270	CHECK	7/1/2016	\$30.93
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120676066	CHECK	7/15/2016	\$60.72
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120677870	CHECK	8/12/2016	\$30.93
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120678888	CHECK	8/26/2016	\$30.93
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120679876	CHECK	9/9/2016	\$30.93
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120680895	CHECK	9/23/2016	\$60.72
YTD Total For GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION			Is \$783.10	
GREATER DALLAS VETERANS COUNCIL	120664235	CHECK	1/5/2016	\$10.00
YTD Total For GREATER DALLAS VETERANS COUNCIL			Is \$10.00	
GREATER EAST DALLAS CHAMBER OF COMMERCE	120666163	CHECK	2/2/2016	\$200.00
GREATER EAST DALLAS CHAMBER OF COMMERCE	120667062	CHECK	2/16/2016	\$200.00
YTD Total For GREATER EAST DALLAS CHAMBER OF COMMERCE			Is \$400.00	
GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	120672687	CHECK	5/17/2016	\$395.00
YTD Total For GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE			Is \$395.00	
GREATER MT PLEASANT BAPTIST CHURCH	1200072556	EFT	10/20/2015	\$4,000.00
GREATER MT PLEASANT BAPTIST CHURCH	1200073281	EFT	11/17/2015	\$1,193.44
GREATER MT PLEASANT BAPTIST CHURCH	1200074042	EFT	12/15/2015	\$3,228.22
GREATER MT PLEASANT BAPTIST CHURCH	1200074428	EFT	1/5/2016	\$5,497.85
GREATER MT PLEASANT BAPTIST CHURCH	1200075161	EFT	2/2/2016	\$1,321.46
GREATER MT PLEASANT BAPTIST CHURCH	1200075566	EFT	2/16/2016	\$250.00
GREATER MT PLEASANT BAPTIST CHURCH	1200075962	EFT	3/1/2016	\$2,019.36
GREATER MT PLEASANT BAPTIST CHURCH	1200076324	EFT	3/15/2016	\$3,187.67
GREATER MT PLEASANT BAPTIST CHURCH	1200077884	EFT	5/17/2016	\$6,116.86
GREATER MT PLEASANT BAPTIST CHURCH	1200079382	EFT	7/19/2016	\$350.00
GREATER MT PLEASANT BAPTIST CHURCH	1200081204	EFT	9/23/2016	\$3,428.34
YTD Total For GREATER MT PLEASANT BAPTIST CHURCH			Is \$30,593.20	
GREATER SOUTHWEST BLACK CHAMBER OF COMMERCE	120667063	CHECK	2/16/2016	\$75.00
YTD Total For GREATER SOUTHWEST BLACK CHAMBER OF COMMERCE			Is \$75.00	
GREATER ZION BAPTIST CHURCH	120667064	CHECK	2/16/2016	\$375.00
YTD Total For GREATER ZION BAPTIST CHURCH			Is \$375.00	
GREEN CHEMICAL STORE INC	120659524	CHECK	10/20/2015	\$3,230.00
GREEN CHEMICAL STORE INC	120663222	CHECK	12/15/2015	\$305.00
GREEN CHEMICAL STORE INC	120674727	CHECK	6/21/2016	\$450.00
GREEN CHEMICAL STORE INC	120675602	CHECK	7/5/2016	\$1,008.40
GREEN CHEMICAL STORE INC	120678272	CHECK	8/16/2016	\$954.20
GREEN CHEMICAL STORE INC	120680294	CHECK	9/20/2016	\$694.10
GREEN CHEMICAL STORE INC	120680295	CHECK	9/20/2016	\$3,230.00
YTD Total For GREEN CHEMICAL STORE INC			Is \$9,871.70	

Vendor Name	Payment No	Method	Date	Amount
GREEN GUARD OF CENTRAL TEXAS	120669939	CHECK	4/5/2016	\$472.00
GREEN GUARD OF CENTRAL TEXAS	120671819	CHECK	5/3/2016	\$409.80
GREEN GUARD OF CENTRAL TEXAS	120677286	CHECK	8/2/2016	\$237.20
YTD Total For GREEN GUARD OF CENTRAL TEXAS			Is \$1,119.00	
GREEN MOUNTAIN ENERGY CO	120658935	CHECK	10/6/2015	\$3,307.88
GREEN MOUNTAIN ENERGY CO	120659527	CHECK	10/20/2015	\$17,901.48
GREEN MOUNTAIN ENERGY CO	120659528	CHECK	10/20/2015	\$128.00
GREEN MOUNTAIN ENERGY CO	120660461	CHECK	11/3/2015	\$7,250.54
GREEN MOUNTAIN ENERGY CO	120660462	CHECK	11/3/2015	\$73.87
GREEN MOUNTAIN ENERGY CO	120661365	CHECK	11/17/2015	\$13,296.19
GREEN MOUNTAIN ENERGY CO	120661366	CHECK	11/17/2015	\$52.08
GREEN MOUNTAIN ENERGY CO	120662292	CHECK	12/1/2015	\$3,610.19
GREEN MOUNTAIN ENERGY CO	120662293	CHECK	12/1/2015	\$51.51
GREEN MOUNTAIN ENERGY CO	120663223	CHECK	12/15/2015	\$52.35
GREEN MOUNTAIN ENERGY CO	120663226	CHECK	12/15/2015	\$13,446.12
GREEN MOUNTAIN ENERGY CO	120664237	CHECK	1/5/2016	\$9,402.95
GREEN MOUNTAIN ENERGY CO	120664238	CHECK	1/5/2016	\$316.07
GREEN MOUNTAIN ENERGY CO	120665112	CHECK	1/19/2016	\$8,641.93
GREEN MOUNTAIN ENERGY CO	120665113	CHECK	1/19/2016	\$107.72
GREEN MOUNTAIN ENERGY CO	120666164	CHECK	2/2/2016	\$63.66
GREEN MOUNTAIN ENERGY CO	120667065	CHECK	2/16/2016	\$169.05
GREEN MOUNTAIN ENERGY CO	120667066	CHECK	2/16/2016	\$3,465.14
GREEN MOUNTAIN ENERGY CO	120668027	CHECK	3/1/2016	\$3,676.65
GREEN MOUNTAIN ENERGY CO	120668028	CHECK	3/1/2016	\$160.69
GREEN MOUNTAIN ENERGY CO	120668996	CHECK	3/15/2016	\$5,708.05
GREEN MOUNTAIN ENERGY CO	120669940	CHECK	4/5/2016	\$675.70
GREEN MOUNTAIN ENERGY CO	120669942	CHECK	4/5/2016	\$9,747.67
GREEN MOUNTAIN ENERGY CO	120670950	CHECK	4/19/2016	\$69.40
GREEN MOUNTAIN ENERGY CO	120670951	CHECK	4/19/2016	\$3,653.62
GREEN MOUNTAIN ENERGY CO	120671820	CHECK	5/3/2016	\$3,182.54
GREEN MOUNTAIN ENERGY CO	120672688	CHECK	5/17/2016	\$1,458.44
GREEN MOUNTAIN ENERGY CO	120672689	CHECK	5/17/2016	\$108.26
GREEN MOUNTAIN ENERGY CO	120673735	CHECK	6/7/2016	\$3,576.54
GREEN MOUNTAIN ENERGY CO	120673736	CHECK	6/7/2016	\$90.00
GREEN MOUNTAIN ENERGY CO	120674728	CHECK	6/21/2016	\$1,995.52
GREEN MOUNTAIN ENERGY CO	120674729	CHECK	6/21/2016	\$268.12
GREEN MOUNTAIN ENERGY CO	120675603	CHECK	7/5/2016	\$2,516.01
GREEN MOUNTAIN ENERGY CO	120676435	CHECK	7/19/2016	\$7,631.53
GREEN MOUNTAIN ENERGY CO	120676436	CHECK	7/19/2016	\$30.45
GREEN MOUNTAIN ENERGY CO	120677287	CHECK	8/2/2016	\$2,138.23
GREEN MOUNTAIN ENERGY CO	120677288	CHECK	8/2/2016	\$501.33
GREEN MOUNTAIN ENERGY CO	120677289	CHECK	8/2/2016	\$90.00
GREEN MOUNTAIN ENERGY CO	120678275	CHECK	8/16/2016	\$14,064.81
GREEN MOUNTAIN ENERGY CO	120678276	CHECK	8/16/2016	\$133.67
GREEN MOUNTAIN ENERGY CO	120679243	CHECK	9/6/2016	\$140.37
GREEN MOUNTAIN ENERGY CO	120679247	CHECK	9/6/2016	\$23,918.12
GREEN MOUNTAIN ENERGY CO	120680296	CHECK	9/20/2016	\$74.25
GREEN MOUNTAIN ENERGY CO	120680297	CHECK	9/20/2016	\$90.00
GREEN MOUNTAIN ENERGY CO	120680298	CHECK	9/20/2016	\$5,946.23
YTD Total For GREEN MOUNTAIN ENERGY CO			Is \$172,982.93	
GREEN PLANET INC	120668997	CHECK	3/15/2016	\$1,040.00
GREEN PLANET INC	120677290	CHECK	8/2/2016	\$600.00
GREEN PLANET INC	120679248	CHECK	9/6/2016	\$295.00
GREEN PLANET INC	120680299	CHECK	9/20/2016	\$140.00
YTD Total For GREEN PLANET INC			Is \$2,075.00	
GREEN, FETINA D	1200075544	EFT	2/16/2016	\$75.00
GREEN, FETINA D	1200076303	EFT	3/15/2016	\$64.14
YTD Total For GREEN, FETINA D			Is \$139.14	
GREEN, SHELITTA M	1280003060	EFT	6/21/2016	\$326.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GREEN, SHELITTA M			Is \$326.00	
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467211441	CHECK	10/20/2015	\$3,037.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467213091	CHECK	11/17/2015	\$2,946.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467214694	CHECK	12/15/2015	\$2,946.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467216320	CHECK	1/19/2016	\$2,946.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467217938	CHECK	2/16/2016	\$2,946.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467219576	CHECK	3/15/2016	\$2,957.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467221259	CHECK	4/19/2016	\$2,957.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467222901	CHECK	5/17/2016	\$2,439.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467224565	CHECK	6/21/2016	\$2,439.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467226419	CHECK	7/19/2016	\$1,799.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467227852	CHECK	8/16/2016	\$1,799.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467229477	CHECK	9/20/2016	\$1,799.00
YTD Total For GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM			Is \$31,010.00	
GREENVILLE COUNTY FAMILY COURT	120659164	CHECK	10/9/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120660087	CHECK	10/23/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120660962	CHECK	11/6/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120661973	CHECK	11/20/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120662774	CHECK	12/4/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120663809	CHECK	12/18/2015	\$218.08
GREENVILLE COUNTY FAMILY COURT	120663896	CHECK	1/1/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120664758	CHECK	1/15/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120665733	CHECK	1/29/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120666680	CHECK	2/12/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120667682	CHECK	2/26/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120668546	CHECK	3/11/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120669534	CHECK	3/25/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120670556	CHECK	4/8/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120671492	CHECK	4/22/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120672318	CHECK	5/6/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120673185	CHECK	5/20/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120673260	CHECK	6/3/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120674340	CHECK	6/17/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120675271	CHECK	7/1/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120676067	CHECK	7/15/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120676897	CHECK	7/29/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120677871	CHECK	8/12/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120678889	CHECK	8/26/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120679877	CHECK	9/9/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120680896	CHECK	9/23/2016	\$218.08
YTD Total For GREENVILLE COUNTY FAMILY COURT			Is \$5,670.08	
GREENWAY HEALTH INC	120664239	CHECK	1/5/2016	\$6,331.90
GREENWAY HEALTH INC	120665114	CHECK	1/19/2016	\$1,282.76
GREENWAY HEALTH INC	120666165	CHECK	2/2/2016	\$1,266.38
GREENWAY HEALTH INC	120667067	CHECK	2/16/2016	\$1,266.38
GREENWAY HEALTH INC	120668029	CHECK	3/1/2016	\$1,250.00
GREENWAY HEALTH INC	120670952	CHECK	4/19/2016	\$1,266.38
GREENWAY HEALTH INC	120672690	CHECK	5/17/2016	\$9,689.52
GREENWAY HEALTH INC	120673737	CHECK	6/7/2016	\$881.26
GREENWAY HEALTH INC	120674730	CHECK	6/21/2016	\$2,697.00
GREENWAY HEALTH INC	120675604	CHECK	7/5/2016	\$1,504.72
GREENWAY HEALTH INC	120676437	CHECK	7/19/2016	\$1,517.40
GREENWAY HEALTH INC	120677291	CHECK	8/2/2016	\$17,442.63
GREENWAY HEALTH INC	120679249	CHECK	9/6/2016	\$1,517.40
GREENWAY HEALTH INC	120680300	CHECK	9/20/2016	\$1,517.40
YTD Total For GREENWAY HEALTH INC			Is \$49,431.13	
GREG DICKERMAN	120678277	CHECK	8/16/2016	\$247.66
YTD Total For GREG DICKERMAN			Is \$247.66	
GREG NEUGEBAUER	1200072302	EFT	10/6/2015	\$100.00

Vendor Name	Payment No	Method	Date	Amount
GREG NEUGEBAUER	1200072557	EFT	10/20/2015	\$1,000.00
GREG NEUGEBAUER	1200072905	EFT	11/3/2015	\$193.00
GREG NEUGEBAUER	1200073282	EFT	11/17/2015	\$2,700.00
GREG NEUGEBAUER	1200073676	EFT	12/1/2015	\$4,475.00
GREG NEUGEBAUER	1200074043	EFT	12/15/2015	\$1,908.00
GREG NEUGEBAUER	1200074800	EFT	1/19/2016	\$2,488.00
GREG NEUGEBAUER	1200075162	EFT	2/2/2016	\$500.00
GREG NEUGEBAUER	1200075567	EFT	2/16/2016	\$4,761.00
GREG NEUGEBAUER	1200076727	EFT	4/5/2016	\$500.00
GREG NEUGEBAUER	1200077130	EFT	4/19/2016	\$600.00
GREG NEUGEBAUER	1200080548	EFT	9/6/2016	\$4,000.00
GREG NEUGEBAUER	1200080954	EFT	9/20/2016	\$3,500.00
YTD Total For GREG NEUGEBAUER			Is \$26,725.00	
GREG THOMAS	120660463	CHECK	11/3/2015	\$4,781.70
GREG THOMAS	120661367	CHECK	11/17/2015	\$2,800.00
GREG THOMAS	120667068	CHECK	2/16/2016	\$1,000.00
GREG THOMAS	120668030	CHECK	3/1/2016	\$450.00
GREG THOMAS	120668998	CHECK	3/15/2016	\$3,395.89
GREG THOMAS	120671821	CHECK	5/3/2016	\$1,437.00
GREG THOMAS	120673738	CHECK	6/7/2016	\$427.27
GREG THOMAS	120679250	CHECK	9/6/2016	\$636.25
YTD Total For GREG THOMAS			Is \$14,928.11	
GRIFFIN COLLIE	120659529	CHECK	10/20/2015	\$250.00
GRIFFIN COLLIE	120660464	CHECK	11/3/2015	\$100.00
GRIFFIN COLLIE	120661368	CHECK	11/17/2015	\$100.00
GRIFFIN COLLIE	120663227	CHECK	12/15/2015	\$100.00
GRIFFIN COLLIE	120665115	CHECK	1/19/2016	\$200.00
GRIFFIN COLLIE	120666166	CHECK	2/2/2016	\$200.00
GRIFFIN COLLIE	120669943	CHECK	4/5/2016	\$900.00
GRIFFIN COLLIE	120675605	CHECK	7/5/2016	\$100.00
GRIFFIN COLLIE	120679251	CHECK	9/6/2016	\$100.00
YTD Total For GRIFFIN COLLIE			Is \$2,050.00	
GRIFFIN, LOLA L	1200076408	EFT	3/15/2016	\$192.13
YTD Total For GRIFFIN, LOLA L			Is \$192.13	
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200072906	EFT	11/3/2015	\$9,210.24
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200073677	EFT	12/1/2015	\$322.20
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200074429	EFT	1/5/2016	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200075963	EFT	3/1/2016	\$9,586.16
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200076325	EFT	3/15/2016	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200076728	EFT	4/5/2016	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200077131	EFT	4/19/2016	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200077517	EFT	5/3/2016	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200077885	EFT	5/17/2016	\$9,900.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200078692	EFT	6/21/2016	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200079740	EFT	8/2/2016	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200080549	EFT	9/6/2016	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200080955	EFT	9/20/2016	\$10,000.00
YTD Total For GRIFFITH MOSELEY JOHNSON & ASSOC INC			Is \$119,018.60	
GRIFFITH, ANALISA S	1200076597	EFT	4/5/2016	\$505.11
GRIFFITH, ANALISA S	1200079277	EFT	7/19/2016	\$309.71
YTD Total For GRIFFITH, ANALISA S			Is \$814.82	
GRISSEL ESCAJEDA	120660465	CHECK	11/3/2015	\$400.00
YTD Total For GRISSEL ESCAJEDA			Is \$400.00	
GRISHAM, AMBER L	1200075427	EFT	2/16/2016	\$50.00
GRISHAM, AMBER L	1200076195	EFT	3/15/2016	\$51.57
YTD Total For GRISHAM, AMBER L			Is \$101.57	
GRISHAM, TROY	1200075377	EFT	2/2/2016	\$135.00
YTD Total For GRISHAM, TROY			Is \$135.00	
GRISWOLD, JAMES AARON	1200076353	EFT	3/15/2016	\$814.27

Vendor Name	Payment No	Method	Date	Amount
GRISWOLD, JAMES AARON	1200078312	EFT	6/7/2016	\$231.37
YTD Total For GRISWOLD, JAMES AARON			Is \$1,045.64	
GRONA-ROBB, BROOKE BURGESS	1200075869	EFT	3/1/2016	\$1,100.77
GRONA-ROBB, BROOKE BURGESS	1200079299	EFT	7/19/2016	\$245.00
YTD Total For GRONA-ROBB, BROOKE BURGESS			Is \$1,345.77	
GRYPHON TRAINING GROUP INC	120673739	CHECK	6/7/2016	\$300.00
YTD Total For GRYPHON TRAINING GROUP INC			Is \$300.00	
GSGS LLC C/O CW SPARKS MANAGEMENT	467211442	CHECK	10/20/2015	\$665.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467213092	CHECK	11/17/2015	\$665.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467214695	CHECK	12/15/2015	\$665.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467216321	CHECK	1/19/2016	\$665.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467217939	CHECK	2/16/2016	\$677.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467219577	CHECK	3/15/2016	\$677.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467221260	CHECK	4/19/2016	\$677.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467222902	CHECK	5/17/2016	\$677.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467224566	CHECK	6/21/2016	\$677.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467226420	CHECK	7/19/2016	\$677.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467227853	CHECK	8/16/2016	\$677.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467229478	CHECK	9/20/2016	\$677.00
YTD Total For GSGS LLC C/O CW SPARKS MANAGEMENT			Is \$8,076.00	
GSI MANAGEMENT LLC	120659530	CHECK	10/20/2015	\$2,400.00
GSI MANAGEMENT LLC	120661369	CHECK	11/17/2015	\$2,400.00
GSI MANAGEMENT LLC	120663228	CHECK	12/15/2015	\$1,200.00
GSI MANAGEMENT LLC	120664240	CHECK	1/5/2016	\$1,200.00
GSI MANAGEMENT LLC	120666167	CHECK	2/2/2016	\$2,400.00
GSI MANAGEMENT LLC	120668031	CHECK	3/1/2016	\$1,200.00
GSI MANAGEMENT LLC	120669944	CHECK	4/5/2016	\$1,200.00
YTD Total For GSI MANAGEMENT LLC			Is \$12,000.00	
GSSW	120666168	CHECK	2/2/2016	\$959.33
YTD Total For GSSW			Is \$959.33	
GT DISTRIBUTORS INC	1200072303	EFT	10/6/2015	\$1,558.58
GT DISTRIBUTORS INC	1200072558	EFT	10/20/2015	\$553.77
GT DISTRIBUTORS INC	1200072907	EFT	11/3/2015	\$700.00
GT DISTRIBUTORS INC	1200073283	EFT	11/17/2015	\$3,900.00
GT DISTRIBUTORS INC	1200074801	EFT	1/19/2016	\$1,270.50
GT DISTRIBUTORS INC	1200075163	EFT	2/2/2016	\$100.00
GT DISTRIBUTORS INC	1200075568	EFT	2/16/2016	\$3,421.78
GT DISTRIBUTORS INC	1200075964	EFT	3/1/2016	\$660.86
GT DISTRIBUTORS INC	1200076326	EFT	3/15/2016	\$221.00
GT DISTRIBUTORS INC	1200076729	EFT	4/5/2016	\$25,964.56
GT DISTRIBUTORS INC	1200077132	EFT	4/19/2016	\$1,259.30
GT DISTRIBUTORS INC	1200077518	EFT	5/3/2016	\$864.36
GT DISTRIBUTORS INC	1200077886	EFT	5/17/2016	\$19,666.11
GT DISTRIBUTORS INC	1200078286	EFT	6/7/2016	\$3,527.32
GT DISTRIBUTORS INC	1200078693	EFT	6/21/2016	\$3,241.09
GT DISTRIBUTORS INC	1200079383	EFT	7/19/2016	\$28,726.20
GT DISTRIBUTORS INC	1200079741	EFT	8/2/2016	\$640.15
GT DISTRIBUTORS INC	1200080550	EFT	9/6/2016	\$37.50
GT DISTRIBUTORS INC	1200080956	EFT	9/20/2016	\$4.22
YTD Total For GT DISTRIBUTORS INC			Is \$96,317.30	
GT SOUTHWEST HOSE INC	120660466	CHECK	11/3/2015	\$36.12
GT SOUTHWEST HOSE INC	120664241	CHECK	1/5/2016	\$79.12
GT SOUTHWEST HOSE INC	120667069	CHECK	2/16/2016	\$443.47
GT SOUTHWEST HOSE INC	120668032	CHECK	3/1/2016	\$80.52
GT SOUTHWEST HOSE INC	120668999	CHECK	3/15/2016	\$839.32
GT SOUTHWEST HOSE INC	120673740	CHECK	6/7/2016	\$68.64
GT SOUTHWEST HOSE INC	120675606	CHECK	7/5/2016	\$1,210.34
GT SOUTHWEST HOSE INC	120677292	CHECK	8/2/2016	\$273.25
YTD Total For GT SOUTHWEST HOSE INC			Is \$3,030.78	

Vendor Name	Payment No	Method	Date	Amount
GT555 REALTY LLC	120679252	CHECK	9/6/2016	\$1,884.94
GT555 REALTY LLC	120680301	CHECK	9/20/2016	\$471.88
YTD Total For GT555 REALTY LLC			Is \$2,356.82	
G-TEL ENTERPRISES INC	120677265	CHECK	8/2/2016	\$788.65
YTD Total For G-TEL ENTERPRISES INC			Is \$788.65	
GUARANTEED EXPRESS INC	120659531	CHECK	10/20/2015	\$2,660.00
GUARANTEED EXPRESS INC	120663229	CHECK	12/15/2015	\$2,800.00
GUARANTEED EXPRESS INC	120664242	CHECK	1/5/2016	\$3,220.00
GUARANTEED EXPRESS INC	120666169	CHECK	2/2/2016	\$2,295.00
GUARANTEED EXPRESS INC	120668033	CHECK	3/1/2016	\$3,105.00
GUARANTEED EXPRESS INC	120669000	CHECK	3/15/2016	\$2,700.00
GUARANTEED EXPRESS INC	120670953	CHECK	4/19/2016	\$2,700.00
GUARANTEED EXPRESS INC	120673741	CHECK	6/7/2016	\$2,700.00
GUARANTEED EXPRESS INC	120674731	CHECK	6/21/2016	\$3,375.00
GUARANTEED EXPRESS INC	120677293	CHECK	8/2/2016	\$2,565.00
GUARANTEED EXPRESS INC	120679253	CHECK	9/6/2016	\$3,105.00
GUARANTEED EXPRESS INC	120680302	CHECK	9/20/2016	\$2,700.00
YTD Total For GUARANTEED EXPRESS INC			Is \$33,925.00	
GUARDIAN ANGELS RTC	120663230	CHECK	12/15/2015	\$194.75
YTD Total For GUARDIAN ANGELS RTC			Is \$194.75	
GUICE, STEPHANIE CARMON	1200077700	EFT	5/3/2016	\$144.00
YTD Total For GUICE, STEPHANIE CARMON			Is \$144.00	
GULF COAST TRADES CENTER	120659532	CHECK	10/20/2015	\$9,727.50
GULF COAST TRADES CENTER	120661370	CHECK	11/17/2015	\$10,256.75
GULF COAST TRADES CENTER	120664243	CHECK	1/5/2016	\$9,787.87
GULF COAST TRADES CENTER	120665116	CHECK	1/19/2016	\$11,249.38
GULF COAST TRADES CENTER	120667070	CHECK	2/16/2016	\$15,817.88
GULF COAST TRADES CENTER	120669001	CHECK	3/15/2016	\$15,583.88
GULF COAST TRADES CENTER	120670954	CHECK	4/19/2016	\$14,117.75
GULF COAST TRADES CENTER	120672691	CHECK	5/17/2016	\$17,512.51
GULF COAST TRADES CENTER	120674732	CHECK	6/21/2016	\$16,345.37
GULF COAST TRADES CENTER	120676438	CHECK	7/19/2016	\$14,118.41
GULF COAST TRADES CENTER	120678278	CHECK	8/16/2016	\$13,004.60
GULF COAST TRADES CENTER	120680303	CHECK	9/20/2016	\$11,129.08
YTD Total For GULF COAST TRADES CENTER			Is \$158,650.98	
GULF STATES DOOR CONTROL INC	120663231	CHECK	12/15/2015	\$2,248.01
GULF STATES DOOR CONTROL INC	120669002	CHECK	3/15/2016	\$2,451.09
GULF STATES DOOR CONTROL INC	120672692	CHECK	5/17/2016	\$2,100.00
GULF STATES DOOR CONTROL INC	120674733	CHECK	6/21/2016	\$894.89
YTD Total For GULF STATES DOOR CONTROL INC			Is \$7,693.99	
GULF WINDS RTC	120674734	CHECK	6/21/2016	\$140.14
YTD Total For GULF WINDS RTC			Is \$140.14	
GULLEY, TRACEY LANELL	1200079956	EFT	8/2/2016	\$76.16
GULLEY, TRACEY LANELL	1200080370	EFT	8/16/2016	\$158.61
YTD Total For GULLEY, TRACEY LANELL			Is \$234.77	
GUS MIHALAPOULOS	467211443	CHECK	10/20/2015	\$395.00
YTD Total For GUS MIHALAPOULOS			Is \$395.00	
GUTH LABORATORIES INC	1200076730	EFT	4/5/2016	\$2,750.96
YTD Total For GUTH LABORATORIES INC			Is \$2,750.96	
GUY HERMAN	120669003	CHECK	3/15/2016	\$502.41
YTD Total For GUY HERMAN			Is \$502.41	
GUY W HULL II	1200072559	EFT	10/20/2015	\$425.00
GUY W HULL II	1200073284	EFT	11/17/2015	\$1,075.00
GUY W HULL II	1200074044	EFT	12/15/2015	\$1,200.00
GUY W HULL II	1200075164	EFT	2/2/2016	\$1,150.00
GUY W HULL II	1200077133	EFT	4/19/2016	\$2,675.00
GUY W HULL II	1200077887	EFT	5/17/2016	\$1,075.00
YTD Total For GUY W HULL II			Is \$7,600.00	
GUY, RICHARD	1200073813	EFT	12/1/2015	\$753.66

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GUY, RICHARD			Is \$753.66	
GW WORKS & CO	467210872	CHECK	10/6/2015	\$1,293.77
GW WORKS & CO	467211444	CHECK	10/20/2015	\$5,982.00
GW WORKS & CO	467213093	CHECK	11/17/2015	\$5,818.00
GW WORKS & CO	467214696	CHECK	12/15/2015	\$5,994.00
GW WORKS & CO	467216322	CHECK	1/19/2016	\$6,164.00
GW WORKS & CO	467217940	CHECK	2/16/2016	\$6,169.00
GW WORKS & CO	467218988	CHECK	3/1/2016	\$1,369.26
GW WORKS & CO	467219578	CHECK	3/15/2016	\$6,986.00
GW WORKS & CO	467221261	CHECK	4/19/2016	\$7,154.00
GW WORKS & CO	467222903	CHECK	5/17/2016	\$6,979.00
GW WORKS & CO	467224567	CHECK	6/21/2016	\$6,979.00
GW WORKS & CO	467226421	CHECK	7/19/2016	\$6,979.00
GW WORKS & CO	467227854	CHECK	8/16/2016	\$6,979.00
GW WORKS & CO	467229479	CHECK	9/20/2016	\$6,979.00
YTD Total For GW WORKS & CO			Is \$81,825.03	
GWENDOLYN J BARRON	467211445	CHECK	10/20/2015	\$20.00
GWENDOLYN J BARRON	467213094	CHECK	11/17/2015	\$20.00
GWENDOLYN J BARRON	467214697	CHECK	12/15/2015	\$20.00
GWENDOLYN J BARRON	467216323	CHECK	1/19/2016	\$20.00
GWENDOLYN J BARRON	467217941	CHECK	2/16/2016	\$20.00
YTD Total For GWENDOLYN J BARRON			Is \$100.00	
GWENDOLYN K JORDAN	120669945	CHECK	4/5/2016	\$1,200.00
YTD Total For GWENDOLYN K JORDAN			Is \$1,200.00	
GWENDOLYN L RHODES	467211446	CHECK	10/20/2015	\$104.00
YTD Total For GWENDOLYN L RHODES			Is \$104.00	
GWENDOLYN M BENNETT	120668034	CHECK	3/1/2016	\$280.00
YTD Total For GWENDOLYN M BENNETT			Is \$280.00	
GWENEVERE REESE	467218989	CHECK	3/1/2016	\$154.00
GWENEVERE REESE	467219579	CHECK	3/15/2016	\$77.00
GWENEVERE REESE	467221262	CHECK	4/19/2016	\$77.00
GWENEVERE REESE	467222904	CHECK	5/17/2016	\$77.00
GWENEVERE REESE	467224568	CHECK	6/21/2016	\$77.00
GWENEVERE REESE	467226422	CHECK	7/19/2016	\$77.00
GWENEVERE REESE	467227855	CHECK	8/16/2016	\$77.00
GWENEVERE REESE	467229480	CHECK	9/20/2016	\$77.00
YTD Total For GWENEVERE REESE			Is \$693.00	
H GENE DANIEL	467211447	CHECK	10/20/2015	\$642.00
H GENE DANIEL	467213095	CHECK	11/17/2015	\$642.00
H GENE DANIEL	467214698	CHECK	12/15/2015	\$642.00
H GENE DANIEL	467216324	CHECK	1/19/2016	\$642.00
H GENE DANIEL	467217942	CHECK	2/16/2016	\$642.00
H GENE DANIEL	467219580	CHECK	3/15/2016	\$642.00
H GENE DANIEL	467221263	CHECK	4/19/2016	\$642.00
H GENE DANIEL	467222905	CHECK	5/17/2016	\$660.00
H GENE DANIEL	467224569	CHECK	6/21/2016	\$660.00
YTD Total For H GENE DANIEL			Is \$5,814.00	
H H HOUSE INC	467211448	CHECK	10/20/2015	\$434.00
H H HOUSE INC	467213096	CHECK	11/17/2015	\$434.00
H H HOUSE INC	467217370	CHECK	2/2/2016	\$868.00
H H HOUSE INC	467217943	CHECK	2/16/2016	\$434.00
H H HOUSE INC	467219581	CHECK	3/15/2016	\$828.00
H H HOUSE INC	467221264	CHECK	4/19/2016	\$828.00
H H HOUSE INC	467222906	CHECK	5/17/2016	\$828.00
YTD Total For H H HOUSE INC			Is \$4,654.00	
H I ONE AUSTIN LTD	120669004	CHECK	3/15/2016	\$125.35
YTD Total For H I ONE AUSTIN LTD			Is \$125.35	
H NICOLE JOHNSON	120659533	CHECK	10/20/2015	\$700.00
H NICOLE JOHNSON	120668035	CHECK	3/1/2016	\$500.00

Vendor Name	Payment No	Method	Date	Amount
H NICOLE JOHNSON	120669946	CHECK	4/5/2016	\$500.00
H NICOLE JOHNSON	120673742	CHECK	6/7/2016	\$1,000.00
YTD Total For H NICOLE JOHNSON			Is \$2,700.00	
H&K PUMP SALES & SERVICE INC	120663232	CHECK	12/15/2015	\$10,966.70
H&K PUMP SALES & SERVICE INC	120666170	CHECK	2/2/2016	\$2,264.14
H&K PUMP SALES & SERVICE INC	120675607	CHECK	7/5/2016	\$74.00
H&K PUMP SALES & SERVICE INC	120677294	CHECK	8/2/2016	\$256.89
YTD Total For H&K PUMP SALES & SERVICE INC			Is \$13,561.73	
HAB PROPERTIES LLC	467211449	CHECK	10/20/2015	\$1,732.00
YTD Total For HAB PROPERTIES LLC			Is \$1,732.00	
HABTOM S TEFERI	467211450	CHECK	10/20/2015	\$643.00
HABTOM S TEFERI	467213097	CHECK	11/17/2015	\$643.00
HABTOM S TEFERI	467214699	CHECK	12/15/2015	\$643.00
HABTOM S TEFERI	467216325	CHECK	1/19/2016	\$643.00
HABTOM S TEFERI	467217944	CHECK	2/16/2016	\$643.00
HABTOM S TEFERI	467219582	CHECK	3/15/2016	\$643.00
HABTOM S TEFERI	467221265	CHECK	4/19/2016	\$643.00
HABTOM S TEFERI	467222907	CHECK	5/17/2016	\$728.00
HABTOM S TEFERI	467224570	CHECK	6/21/2016	\$728.00
HABTOM S TEFERI	467226423	CHECK	7/19/2016	\$728.00
HABTOM S TEFERI	467227856	CHECK	8/16/2016	\$728.00
HABTOM S TEFERI	467229481	CHECK	9/20/2016	\$728.00
YTD Total For HABTOM S TEFERI			Is \$8,141.00	
HADDAS TSEGGAY	467211451	CHECK	10/20/2015	\$704.00
HADDAS TSEGGAY	467213098	CHECK	11/17/2015	\$704.00
HADDAS TSEGGAY	467214700	CHECK	12/15/2015	\$704.00
HADDAS TSEGGAY	467216326	CHECK	1/19/2016	\$704.00
HADDAS TSEGGAY	467217945	CHECK	2/16/2016	\$704.00
HADDAS TSEGGAY	467219583	CHECK	3/15/2016	\$704.00
HADDAS TSEGGAY	467221266	CHECK	4/19/2016	\$704.00
HADDAS TSEGGAY	467222908	CHECK	5/17/2016	\$704.00
HADDAS TSEGGAY	467224571	CHECK	6/21/2016	\$704.00
HADDAS TSEGGAY	467226424	CHECK	7/19/2016	\$704.00
HADDAS TSEGGAY	467227857	CHECK	8/16/2016	\$704.00
HADDAS TSEGGAY	467229482	CHECK	9/20/2016	\$704.00
YTD Total For HADDAS TSEGGAY			Is \$8,448.00	
HAGAR RESTAURANT SERVICE LLC	1200074430	EFT	1/5/2016	\$267.75
HAGAR RESTAURANT SERVICE LLC	1200075569	EFT	2/16/2016	\$12,744.61
HAGAR RESTAURANT SERVICE LLC	1200078694	EFT	6/21/2016	\$983.12
HAGAR RESTAURANT SERVICE LLC	120677295	CHECK	8/2/2016	\$13,955.53
YTD Total For HAGAR RESTAURANT SERVICE LLC			Is \$27,951.01	
HAI NGUYEN	4670021821	EFT	10/20/2015	\$935.00
HAI NGUYEN	4670022198	EFT	11/17/2015	\$935.00
HAI NGUYEN	4670022575	EFT	12/15/2015	\$935.00
YTD Total For HAI NGUYEN			Is \$2,805.00	
HAILE GEBREMICHAEL	467211453	CHECK	10/20/2015	\$17.00
HAILE GEBREMICHAEL	467213100	CHECK	11/17/2015	\$17.00
HAILE GEBREMICHAEL	467214702	CHECK	12/15/2015	\$14.00
HAILE GEBREMICHAEL	467216328	CHECK	1/19/2016	\$17.00
HAILE GEBREMICHAEL	467217947	CHECK	2/16/2016	\$17.00
HAILE GEBREMICHAEL	467219585	CHECK	3/15/2016	\$17.00
HAILE GEBREMICHAEL	467221268	CHECK	4/19/2016	\$17.00
HAILE GEBREMICHAEL	467222910	CHECK	5/17/2016	\$17.00
HAILE GEBREMICHAEL	467224572	CHECK	6/21/2016	\$17.00
HAILE GEBREMICHAEL	467225748	CHECK	7/5/2016	\$17.00
YTD Total For HAILE GEBREMICHAEL			Is \$167.00	
HAILU EJIGU	467211454	CHECK	10/20/2015	\$2,504.98
HAILU EJIGU	467213101	CHECK	11/17/2015	\$1,575.00
HAILU EJIGU	467214703	CHECK	12/15/2015	\$1,575.00

Vendor Name	Payment No	Method	Date	Amount
HAILU EJIGU	467216329	CHECK	1/19/2016	\$1,575.00
HAILU EJIGU	467217948	CHECK	2/16/2016	\$1,575.00
HAILU EJIGU	467219586	CHECK	3/15/2016	\$1,575.00
HAILU EJIGU	467221269	CHECK	4/19/2016	\$1,575.00
HAILU EJIGU	467222911	CHECK	5/17/2016	\$1,575.00
HAILU EJIGU	467224573	CHECK	6/21/2016	\$1,575.00
HAILU EJIGU	467226425	CHECK	7/19/2016	\$1,575.00
HAILU EJIGU	467227858	CHECK	8/16/2016	\$1,575.00
HAILU EJIGU	467229483	CHECK	9/20/2016	\$1,575.00
YTD Total For HAILU EJIGU			Is \$19,829.98	
HAI-TAK ENTERPRISES INC	467211452	CHECK	10/20/2015	\$1,178.00
HAI-TAK ENTERPRISES INC	467213099	CHECK	11/17/2015	\$1,408.00
HAI-TAK ENTERPRISES INC	467214701	CHECK	12/15/2015	\$1,408.00
HAI-TAK ENTERPRISES INC	467216327	CHECK	1/19/2016	\$880.00
HAI-TAK ENTERPRISES INC	467217946	CHECK	2/16/2016	\$352.00
HAI-TAK ENTERPRISES INC	467219584	CHECK	3/15/2016	\$352.00
HAI-TAK ENTERPRISES INC	467220658	CHECK	4/5/2016	\$460.00
HAI-TAK ENTERPRISES INC	467221267	CHECK	4/19/2016	\$880.00
HAI-TAK ENTERPRISES INC	467222909	CHECK	5/17/2016	\$880.00
YTD Total For HAI-TAK ENTERPRISES INC			Is \$7,798.00	
HAJOCA CORPORATION	120659534	CHECK	10/20/2015	\$499.89
HAJOCA CORPORATION	120662294	CHECK	12/1/2015	\$262.84
HAJOCA CORPORATION	120664244	CHECK	1/5/2016	\$355.93
HAJOCA CORPORATION	120666171	CHECK	2/2/2016	\$25.47
HAJOCA CORPORATION	120669005	CHECK	3/15/2016	\$82.08
HAJOCA CORPORATION	120673743	CHECK	6/7/2016	\$235.05
HAJOCA CORPORATION	120679254	CHECK	9/6/2016	\$125.58
HAJOCA CORPORATION	120680304	CHECK	9/20/2016	\$745.44
YTD Total For HAJOCA CORPORATION			Is \$2,332.28	
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467211455	CHECK	10/20/2015	\$484.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467213102	CHECK	11/17/2015	\$484.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467214704	CHECK	12/15/2015	\$484.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467216330	CHECK	1/19/2016	\$484.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467217949	CHECK	2/16/2016	\$484.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467219587	CHECK	3/15/2016	\$484.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467221270	CHECK	4/19/2016	\$484.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467222912	CHECK	5/17/2016	\$484.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467224574	CHECK	6/21/2016	\$484.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467226426	CHECK	7/19/2016	\$484.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467227859	CHECK	8/16/2016	\$484.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467229484	CHECK	9/20/2016	\$484.00
YTD Total For HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST			Is \$5,808.00	
HALFF ASSOCIATES INC	1200072560	EFT	10/20/2015	\$100,957.18
HALFF ASSOCIATES INC	1200072908	EFT	11/3/2015	\$63,730.27
HALFF ASSOCIATES INC	1200073285	EFT	11/17/2015	\$14,570.82
HALFF ASSOCIATES INC	1200073678	EFT	12/1/2015	\$33,619.87
HALFF ASSOCIATES INC	1200074045	EFT	12/15/2015	\$3,262.08
HALFF ASSOCIATES INC	1200074802	EFT	1/19/2016	\$30,868.00
HALFF ASSOCIATES INC	1200075165	EFT	2/2/2016	\$57,407.02
HALFF ASSOCIATES INC	1200075570	EFT	2/16/2016	\$49,368.91
HALFF ASSOCIATES INC	1200076327	EFT	3/15/2016	\$2,815.97
HALFF ASSOCIATES INC	1200076731	EFT	4/5/2016	\$42,616.52
HALFF ASSOCIATES INC	1200077134	EFT	4/19/2016	\$5,216.52
HALFF ASSOCIATES INC	1200077520	EFT	5/3/2016	\$90,734.69
HALFF ASSOCIATES INC	1200077888	EFT	5/17/2016	\$141,948.62
HALFF ASSOCIATES INC	1200079060	EFT	7/5/2016	\$245,549.18
HALFF ASSOCIATES INC	1200079742	EFT	8/2/2016	\$176,408.39
HALFF ASSOCIATES INC	1200080551	EFT	9/6/2016	\$178,875.19
YTD Total For HALFF ASSOCIATES INC			Is \$1,237,949.23	

Vendor Name	Payment No	Method	Date	Amount
HALL, DANIEL E	1200077453	EFT	5/3/2016	\$765.91
YTD Total For HALL, DANIEL E			Is \$765.91	
HALL, QUENETTA	1200078009	EFT	5/17/2016	\$72.05
YTD Total For HALL, QUENETTA			Is \$72.05	
HALL-MARK FIRE APPARATUS TEXAS LLC	120669006	CHECK	3/15/2016	\$11,378.00
YTD Total For HALL-MARK FIRE APPARATUS TEXAS LLC			Is \$11,378.00	
HAMER ENTERPRISES	128016440	CHECK	2/2/2016	\$74,503.66
HAMER ENTERPRISES	128016578	CHECK	6/7/2016	\$3,007.36
HAMER ENTERPRISES	128016637	CHECK	8/2/2016	\$900.00
HAMER ENTERPRISES	128016672	CHECK	9/6/2016	\$7,200.00
HAMER ENTERPRISES	128016694	CHECK	9/20/2016	\$3,262.11
YTD Total For HAMER ENTERPRISES			Is \$88,873.13	
HAMIDA A ABDALKHALLAQ	120659535	CHECK	10/20/2015	\$1,350.00
HAMIDA A ABDALKHALLAQ	120661371	CHECK	11/17/2015	\$2,800.00
HAMIDA A ABDALKHALLAQ	120663233	CHECK	12/15/2015	\$4,300.00
HAMIDA A ABDALKHALLAQ	120664245	CHECK	1/5/2016	\$900.00
HAMIDA A ABDALKHALLAQ	120665117	CHECK	1/19/2016	\$2,225.00
HAMIDA A ABDALKHALLAQ	120666172	CHECK	2/2/2016	\$1,000.00
HAMIDA A ABDALKHALLAQ	120667071	CHECK	2/16/2016	\$500.00
HAMIDA A ABDALKHALLAQ	120669007	CHECK	3/15/2016	\$2,800.00
HAMIDA A ABDALKHALLAQ	120669947	CHECK	4/5/2016	\$4,425.00
HAMIDA A ABDALKHALLAQ	120670955	CHECK	4/19/2016	\$3,025.00
HAMIDA A ABDALKHALLAQ	120671822	CHECK	5/3/2016	\$2,450.00
HAMIDA A ABDALKHALLAQ	120672693	CHECK	5/17/2016	\$1,750.00
HAMIDA A ABDALKHALLAQ	120673744	CHECK	6/7/2016	\$3,150.00
HAMIDA A ABDALKHALLAQ	120674735	CHECK	6/21/2016	\$2,300.00
HAMIDA A ABDALKHALLAQ	120675608	CHECK	7/5/2016	\$3,775.00
HAMIDA A ABDALKHALLAQ	120676439	CHECK	7/19/2016	\$700.00
HAMIDA A ABDALKHALLAQ	120677296	CHECK	8/2/2016	\$500.00
HAMIDA A ABDALKHALLAQ	120678279	CHECK	8/16/2016	\$500.00
HAMIDA A ABDALKHALLAQ	120679255	CHECK	9/6/2016	\$2,925.00
HAMIDA A ABDALKHALLAQ	120680305	CHECK	9/20/2016	\$2,150.00
YTD Total For HAMIDA A ABDALKHALLAQ			Is \$43,525.00	
HAMILTON, PAUL	1200076070	EFT	3/1/2016	\$353.21
YTD Total For HAMILTON, PAUL			Is \$353.21	
HAMLETT, JOHN L	1200078329	EFT	6/7/2016	\$72.00
YTD Total For HAMLETT, JOHN L			Is \$72.00	
HAMMERS, HARVEY	1200072562	EFT	10/20/2015	\$40.00
YTD Total For HAMMERS, HARVEY			Is \$40.00	
HAMMOND, JAMES H	1200072930	EFT	11/3/2015	\$18.00
HAMMOND, JAMES H	1200080980	EFT	9/20/2016	\$88.13
YTD Total For HAMMOND, JAMES H			Is \$106.13	
HAMPTON SENIOR HOUSING LP	1200072561	EFT	10/20/2015	\$845.06
HAMPTON SENIOR HOUSING LP	1200073286	EFT	11/17/2015	\$845.06
HAMPTON SENIOR HOUSING LP	1200074046	EFT	12/15/2015	\$845.06
HAMPTON SENIOR HOUSING LP	1200074803	EFT	1/19/2016	\$845.06
HAMPTON SENIOR HOUSING LP	1200075571	EFT	2/16/2016	\$845.06
HAMPTON SENIOR HOUSING LP	1200075965	EFT	3/1/2016	\$649.00
HAMPTON SENIOR HOUSING LP	1200076328	EFT	3/15/2016	\$845.06
HAMPTON SENIOR HOUSING LP	1200077135	EFT	4/19/2016	\$845.06
HAMPTON SENIOR HOUSING LP	1200077889	EFT	5/17/2016	\$845.06
HAMPTON SENIOR HOUSING LP	1200078695	EFT	6/21/2016	\$766.89
HAMPTON SENIOR HOUSING LP	1200079384	EFT	7/19/2016	\$784.89
HAMPTON SENIOR HOUSING LP	1200080151	EFT	8/16/2016	\$784.89
HAMPTON SENIOR HOUSING LP	1200080957	EFT	9/20/2016	\$784.89
HAMPTON SENIOR HOUSING LP	4670021822	EFT	10/20/2015	\$4,900.00
HAMPTON SENIOR HOUSING LP	4670022056	EFT	11/3/2015	\$1,421.38
HAMPTON SENIOR HOUSING LP	4670022199	EFT	11/17/2015	\$5,315.00
HAMPTON SENIOR HOUSING LP	4670022576	EFT	12/15/2015	\$5,414.00

Vendor Name	Payment No	Method	Date	Amount
HAMPTON SENIOR HOUSING LP	4670022966	EFT	1/19/2016	\$3,881.00
HAMPTON SENIOR HOUSING LP	4670023339	EFT	2/16/2016	\$5,187.00
HAMPTON SENIOR HOUSING LP	4670023716	EFT	3/15/2016	\$5,280.00
HAMPTON SENIOR HOUSING LP	4670024083	EFT	4/19/2016	\$4,750.00
HAMPTON SENIOR HOUSING LP	4670024438	EFT	5/17/2016	\$6,866.00
HAMPTON SENIOR HOUSING LP	4670024804	EFT	6/21/2016	\$2,716.00
HAMPTON SENIOR HOUSING LP	4670025136	EFT	7/19/2016	\$4,791.00
HAMPTON SENIOR HOUSING LP	4670025487	EFT	8/16/2016	\$4,791.00
HAMPTON SENIOR HOUSING LP	4670025841	EFT	9/20/2016	\$4,791.00
YTD Total For HAMPTON SENIOR HOUSING LP			Is \$70,634.42	
HAN V TRAN	467217371	CHECK	2/2/2016	\$1,059.28
HAN V TRAN	467217950	CHECK	2/16/2016	\$548.00
HAN V TRAN	467219588	CHECK	3/15/2016	\$548.00
HAN V TRAN	467221271	CHECK	4/19/2016	\$548.00
HAN V TRAN	467222913	CHECK	5/17/2016	\$548.00
HAN V TRAN	467224575	CHECK	6/21/2016	\$548.00
HAN V TRAN	467226427	CHECK	7/19/2016	\$548.00
HAN V TRAN	467227255	CHECK	8/2/2016	\$193.00
HAN V TRAN	467227860	CHECK	8/16/2016	\$57.00
HAN V TRAN	467229485	CHECK	9/20/2016	\$355.00
YTD Total For HAN V TRAN			Is \$4,952.28	
HANDLE WITH CARE	120671823	CHECK	5/3/2016	\$4,950.00
HANDLE WITH CARE	120673745	CHECK	6/7/2016	\$900.00
HANDLE WITH CARE	120678280	CHECK	8/16/2016	\$2,100.00
HANDLE WITH CARE	120679256	CHECK	9/6/2016	\$500.00
YTD Total For HANDLE WITH CARE			Is \$8,450.00	
HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	120670956	CHECK	4/19/2016	\$124.91
HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	120677297	CHECK	8/2/2016	\$142.27
YTD Total For HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC			Is \$267.18	
HANIF NENSEY	120673746	CHECK	6/7/2016	\$2,000.00
YTD Total For HANIF NENSEY			Is \$2,000.00	
HANS JOHNSEN CO INC	120659536	CHECK	10/20/2015	\$733.80
HANS JOHNSEN CO INC	120661372	CHECK	11/17/2015	\$698.26
HANS JOHNSEN CO INC	120662295	CHECK	12/1/2015	\$81.00
HANS JOHNSEN CO INC	120662296	CHECK	12/1/2015	\$765.32
HANS JOHNSEN CO INC	120663234	CHECK	12/15/2015	\$705.25
HANS JOHNSEN CO INC	120664246	CHECK	1/5/2016	\$502.05
HANS JOHNSEN CO INC	120665118	CHECK	1/19/2016	\$215.90
HANS JOHNSEN CO INC	120666173	CHECK	2/2/2016	\$249.00
HANS JOHNSEN CO INC	120667072	CHECK	2/16/2016	\$2,381.99
HANS JOHNSEN CO INC	120668036	CHECK	3/1/2016	\$769.64
HANS JOHNSEN CO INC	120669948	CHECK	4/5/2016	\$329.55
HANS JOHNSEN CO INC	120670957	CHECK	4/19/2016	\$1,320.84
HANS JOHNSEN CO INC	120671824	CHECK	5/3/2016	\$48.80
HANS JOHNSEN CO INC	120672694	CHECK	5/17/2016	\$82.35
HANS JOHNSEN CO INC	120673747	CHECK	6/7/2016	\$2,984.68
HANS JOHNSEN CO INC	120674736	CHECK	6/21/2016	\$1,117.65
HANS JOHNSEN CO INC	120675609	CHECK	7/5/2016	\$1,918.87
HANS JOHNSEN CO INC	120676440	CHECK	7/19/2016	\$227.70
HANS JOHNSEN CO INC	120677298	CHECK	8/2/2016	\$5,606.57
HANS JOHNSEN CO INC	120678281	CHECK	8/16/2016	\$149.60
HANS JOHNSEN CO INC	120679257	CHECK	9/6/2016	\$483.38
HANS JOHNSEN CO INC	120680306	CHECK	9/20/2016	\$1,311.61
YTD Total For HANS JOHNSEN CO INC			Is \$22,683.81	
HANUMANTA HOTEL GROUP LLC	120669949	CHECK	4/5/2016	\$227.13
YTD Total For HANUMANTA HOTEL GROUP LLC			Is \$227.13	
HAOJIE ZOU	467211456	CHECK	10/20/2015	\$906.00
HAOJIE ZOU	467213103	CHECK	11/17/2015	\$658.00
HAOJIE ZOU	467214705	CHECK	12/15/2015	\$782.00

Vendor Name	Payment No	Method	Date	Amount
HAOJIE ZOU	467216331	CHECK	1/19/2016	\$782.00
HAOJIE ZOU	467217951	CHECK	2/16/2016	\$782.00
HAOJIE ZOU	467219589	CHECK	3/15/2016	\$750.00
HAOJIE ZOU	467221272	CHECK	4/19/2016	\$750.00
HAOJIE ZOU	467222914	CHECK	5/17/2016	\$750.00
HAOJIE ZOU	467224576	CHECK	6/21/2016	\$750.00
HAOJIE ZOU	467226428	CHECK	7/19/2016	\$750.00
HAOJIE ZOU	467227861	CHECK	8/16/2016	\$750.00
HAOJIE ZOU	467229486	CHECK	9/20/2016	\$906.00
YTD Total For HAOJIE ZOU			Is \$9,316.00	
HAPPY HOMES OF TEXAS LLC	467226429	CHECK	7/19/2016	\$3,900.00
HAPPY HOMES OF TEXAS LLC	467227862	CHECK	8/16/2016	\$975.00
HAPPY HOMES OF TEXAS LLC	467229487	CHECK	9/20/2016	\$975.00
YTD Total For HAPPY HOMES OF TEXAS LLC			Is \$5,850.00	
HAPPY LIVING PROPERTY MANAGEMENT INC	467223993	CHECK	6/7/2016	\$994.06
HAPPY LIVING PROPERTY MANAGEMENT INC	467224577	CHECK	6/21/2016	\$481.00
HAPPY LIVING PROPERTY MANAGEMENT INC	467226430	CHECK	7/19/2016	\$481.00
HAPPY LIVING PROPERTY MANAGEMENT INC	467227863	CHECK	8/16/2016	\$481.00
HAPPY LIVING PROPERTY MANAGEMENT INC	467229488	CHECK	9/20/2016	\$481.00
YTD Total For HAPPY LIVING PROPERTY MANAGEMENT INC			Is \$2,918.06	
HARBOR FREIGHT TOOLS USA	120678282	CHECK	8/16/2016	\$191.18
YTD Total For HARBOR FREIGHT TOOLS USA			Is \$191.18	
HARBOR VIEW HOTEL VENTURES LLC	120673748	CHECK	6/7/2016	\$861.08
YTD Total For HARBOR VIEW HOTEL VENTURES LLC			Is \$861.08	
HARDEN, MALCOM E	1200078381	EFT	6/7/2016	\$20.28
HARDEN, MALCOM E	1200080640	EFT	9/6/2016	\$294.84
YTD Total For HARDEN, MALCOM E			Is \$315.12	
HARDIN MORTGAGE CO INC	467212478	CHECK	10/20/2015	\$900.00
HARDIN MORTGAGE CO INC	467212509	CHECK	11/3/2015	\$900.00
HARDIN MORTGAGE CO INC	467213104	CHECK	11/17/2015	\$900.00
HARDIN MORTGAGE CO INC	467214706	CHECK	12/15/2015	\$900.00
HARDIN MORTGAGE CO INC	467216332	CHECK	1/19/2016	\$900.00
HARDIN MORTGAGE CO INC	467217952	CHECK	2/16/2016	\$900.00
HARDIN MORTGAGE CO INC	467219590	CHECK	3/15/2016	\$900.00
HARDIN MORTGAGE CO INC	467221273	CHECK	4/19/2016	\$900.00
HARDIN MORTGAGE CO INC	467222915	CHECK	5/17/2016	\$900.00
HARDIN MORTGAGE CO INC	467224578	CHECK	6/21/2016	\$900.00
HARDIN MORTGAGE CO INC	467226431	CHECK	7/19/2016	\$900.00
YTD Total For HARDIN MORTGAGE CO INC			Is \$9,900.00	
HARI PRASAD REGMI	120662297	CHECK	12/1/2015	\$300.00
HARI PRASAD REGMI	120669950	CHECK	4/5/2016	\$160.00
HARI PRASAD REGMI	120671825	CHECK	5/3/2016	\$225.00
HARI PRASAD REGMI	120672695	CHECK	5/17/2016	\$150.00
HARI PRASAD REGMI	120673749	CHECK	6/7/2016	\$150.00
HARI PRASAD REGMI	120674737	CHECK	6/21/2016	\$487.50
HARI PRASAD REGMI	120679258	CHECK	9/6/2016	\$150.00
YTD Total For HARI PRASAD REGMI			Is \$1,622.50	
HARLAN HARRISON	467211457	CHECK	10/20/2015	\$1,314.00
HARLAN HARRISON	467213105	CHECK	11/17/2015	\$1,314.00
HARLAN HARRISON	467214707	CHECK	12/15/2015	\$1,314.00
HARLAN HARRISON	467216333	CHECK	1/19/2016	\$1,314.00
HARLAN HARRISON	467217953	CHECK	2/16/2016	\$1,314.00
HARLAN HARRISON	467219591	CHECK	3/15/2016	\$1,314.00
HARLAN HARRISON	467221274	CHECK	4/19/2016	\$1,314.00
YTD Total For HARLAN HARRISON			Is \$9,198.00	
HARLAN, PETER L	1200073799	EFT	12/1/2015	\$154.60
HARLAN, PETER L	1200076072	EFT	3/1/2016	\$258.10
HARLAN, PETER L	1200078431	EFT	6/7/2016	\$157.60
HARLAN, PETER L	1200080277	EFT	8/16/2016	\$171.20

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HARLAN, PETER L			Is \$741.50	
HARLAND TECHNOLOGY SERVICE	1200075166	EFT	2/2/2016	\$901.00
HARLAND TECHNOLOGY SERVICE	1200078287	EFT	6/7/2016	\$1,440.00
HARLAND TECHNOLOGY SERVICE	1200079385	EFT	7/19/2016	\$663.00
YTD Total For HARLAND TECHNOLOGY SERVICE			Is \$3,004.00	
HARLEN ROBERTS	467211458	CHECK	10/20/2015	\$1,284.00
HARLEN ROBERTS	467213106	CHECK	11/17/2015	\$1,284.00
HARLEN ROBERTS	467214708	CHECK	12/15/2015	\$1,255.00
HARLEN ROBERTS	467217954	CHECK	2/16/2016	\$3,765.00
HARLEN ROBERTS	467219592	CHECK	3/15/2016	\$1,255.00
HARLEN ROBERTS	467221275	CHECK	4/19/2016	\$1,255.00
HARLEN ROBERTS	467222916	CHECK	5/17/2016	\$1,255.00
HARLEN ROBERTS	467224579	CHECK	6/21/2016	\$1,255.00
HARLEN ROBERTS	467226432	CHECK	7/19/2016	\$1,255.00
HARLEN ROBERTS	467227864	CHECK	8/16/2016	\$1,255.00
YTD Total For HARLEN ROBERTS			Is \$15,118.00	
HARLENE DEANN JOHNSON	120670958	CHECK	4/19/2016	\$125.00
YTD Total For HARLENE DEANN JOHNSON			Is \$125.00	
HARLOW FILTER SUPPLY	120670959	CHECK	4/19/2016	\$430.88
YTD Total For HARLOW FILTER SUPPLY			Is \$430.88	
HARMAN, JAMES J	1280002940	EFT	2/16/2016	\$20.00
HARMAN, JAMES J	1280002995	EFT	4/19/2016	\$96.00
YTD Total For HARMAN, JAMES J			Is \$116.00	
HAROLD AND JANET SIMPSON	120676441	CHECK	7/19/2016	\$1,749.16
YTD Total For HAROLD AND JANET SIMPSON			Is \$1,749.16	
HAROLD BROWN	120669951	CHECK	4/5/2016	\$650.00
HAROLD BROWN	120670960	CHECK	4/19/2016	\$650.00
YTD Total For HAROLD BROWN			Is \$1,300.00	
HAROLD E STOUFFE JR	467211459	CHECK	10/20/2015	\$1,225.00
HAROLD E STOUFFE JR	467213107	CHECK	11/17/2015	\$1,225.00
HAROLD E STOUFFE JR	467214709	CHECK	12/15/2015	\$1,225.00
HAROLD E STOUFFE JR	467216334	CHECK	1/19/2016	\$1,225.00
HAROLD E STOUFFE JR	467217955	CHECK	2/16/2016	\$1,225.00
HAROLD E STOUFFE JR	467219593	CHECK	3/15/2016	\$1,225.00
HAROLD E STOUFFE JR	467221276	CHECK	4/19/2016	\$1,225.00
HAROLD E STOUFFE JR	467222917	CHECK	5/17/2016	\$1,225.00
HAROLD E STOUFFE JR	467224580	CHECK	6/21/2016	\$1,225.00
HAROLD E STOUFFE JR	467226433	CHECK	7/19/2016	\$1,225.00
HAROLD E STOUFFE JR	467227865	CHECK	8/16/2016	\$1,225.00
HAROLD E STOUFFE JR	467229489	CHECK	9/20/2016	\$1,225.00
YTD Total For HAROLD E STOUFFE JR			Is \$14,700.00	
HAROLD LEWIS	467212510	CHECK	11/3/2015	\$1,628.00
HAROLD LEWIS	467213108	CHECK	11/17/2015	\$814.00
HAROLD LEWIS	467214710	CHECK	12/15/2015	\$814.00
HAROLD LEWIS	467216335	CHECK	1/19/2016	\$814.00
HAROLD LEWIS	467217956	CHECK	2/16/2016	\$814.00
HAROLD LEWIS	467219594	CHECK	3/15/2016	\$196.00
HAROLD LEWIS	467221277	CHECK	4/19/2016	\$505.00
HAROLD LEWIS	467222918	CHECK	5/17/2016	\$505.00
HAROLD LEWIS	467224581	CHECK	6/21/2016	\$1,123.00
HAROLD LEWIS	467226434	CHECK	7/19/2016	\$814.00
HAROLD LEWIS	467227866	CHECK	8/16/2016	\$814.00
HAROLD LEWIS	467229490	CHECK	9/20/2016	\$814.00
YTD Total For HAROLD LEWIS			Is \$9,655.00	
HAROLYNN LETRICE PORTLEY	120672696	CHECK	5/17/2016	\$600.00
YTD Total For HAROLYNN LETRICE PORTLEY			Is \$600.00	
HARRING, REONDO	1200080697	EFT	9/6/2016	\$46.38
YTD Total For HARRING, REONDO			Is \$46.38	
HARRIS AND HARRIS PROPERTIES	467211460	CHECK	10/20/2015	\$2,465.00

Vendor Name	Payment No	Method	Date	Amount
HARRIS AND HARRIS PROPERTIES	467213109	CHECK	11/17/2015	\$2,465.00
HARRIS AND HARRIS PROPERTIES	467214711	CHECK	12/15/2015	\$2,447.00
HARRIS AND HARRIS PROPERTIES	467216336	CHECK	1/19/2016	\$2,447.00
HARRIS AND HARRIS PROPERTIES	467217957	CHECK	2/16/2016	\$2,447.00
HARRIS AND HARRIS PROPERTIES	467219595	CHECK	3/15/2016	\$2,447.00
HARRIS AND HARRIS PROPERTIES	467221278	CHECK	4/19/2016	\$2,447.00
HARRIS AND HARRIS PROPERTIES	467222919	CHECK	5/17/2016	\$2,447.00
HARRIS AND HARRIS PROPERTIES	467224582	CHECK	6/21/2016	\$2,349.00
HARRIS AND HARRIS PROPERTIES	467226435	CHECK	7/19/2016	\$2,254.00
HARRIS AND HARRIS PROPERTIES	467227867	CHECK	8/16/2016	\$2,254.00
HARRIS AND HARRIS PROPERTIES	467229491	CHECK	9/20/2016	\$2,254.00
YTD Total For HARRIS AND HARRIS PROPERTIES			Is \$28,723.00	
HARRIS CO	128016406	CHECK	1/5/2016	\$38.25
HARRIS CO	128016601	CHECK	6/21/2016	\$38.25
YTD Total For HARRIS CO			Is \$76.50	
HARRIS COUNTY HOUSING AUTHORITY	467212511	CHECK	11/3/2015	\$5,898.54
HARRIS COUNTY HOUSING AUTHORITY	467213110	CHECK	11/17/2015	\$1,295.69
HARRIS COUNTY HOUSING AUTHORITY	467214712	CHECK	12/15/2015	\$1,295.69
HARRIS COUNTY HOUSING AUTHORITY	467216337	CHECK	1/19/2016	\$1,295.69
HARRIS COUNTY HOUSING AUTHORITY	467217958	CHECK	2/16/2016	\$3,003.07
HARRIS COUNTY HOUSING AUTHORITY	467219596	CHECK	3/15/2016	\$2,068.96
HARRIS COUNTY HOUSING AUTHORITY	467221279	CHECK	4/19/2016	\$772.48
HARRIS COUNTY HOUSING AUTHORITY	467222920	CHECK	5/17/2016	\$772.48
HARRIS COUNTY HOUSING AUTHORITY	467224583	CHECK	6/21/2016	\$772.48
HARRIS COUNTY HOUSING AUTHORITY	467226436	CHECK	7/19/2016	\$772.48
HARRIS COUNTY HOUSING AUTHORITY	467227868	CHECK	8/16/2016	\$772.48
HARRIS COUNTY HOUSING AUTHORITY	467229492	CHECK	9/20/2016	\$772.48
YTD Total For HARRIS COUNTY HOUSING AUTHORITY			Is \$19,492.52	
HARRIS LOGIC INC	120661373	CHECK	11/17/2015	\$623.45
HARRIS LOGIC INC	120664247	CHECK	1/5/2016	\$1,019.38
HARRIS LOGIC INC	120675610	CHECK	7/5/2016	\$250,000.00
YTD Total For HARRIS LOGIC INC			Is \$251,642.83	
HARRIS, GRACE	1200080149	EFT	8/16/2016	\$428.97
YTD Total For HARRIS, GRACE			Is \$428.97	
HARRISON COUNTY	120677299	CHECK	8/2/2016	\$150.00
HARRISON COUNTY	120677300	CHECK	8/2/2016	\$30.00
YTD Total For HARRISON COUNTY			Is \$180.00	
HARRY MCKENZIE	120675611	CHECK	7/5/2016	\$275.00
YTD Total For HARRY MCKENZIE			Is \$275.00	
HARSH VARMA	467214713	CHECK	12/15/2015	\$1,099.00
HARSH VARMA	467216338	CHECK	1/19/2016	\$1,099.00
HARSH VARMA	467217959	CHECK	2/16/2016	\$1,220.00
HARSH VARMA	467219597	CHECK	3/15/2016	\$1,220.00
HARSH VARMA	467221280	CHECK	4/19/2016	\$1,220.00
HARSH VARMA	467222921	CHECK	5/17/2016	\$1,220.00
HARSH VARMA	467224584	CHECK	6/21/2016	\$1,220.00
HARSH VARMA	467226437	CHECK	7/19/2016	\$1,220.00
HARSH VARMA	467227869	CHECK	8/16/2016	\$1,220.00
HARSH VARMA	467229493	CHECK	9/20/2016	\$1,220.00
YTD Total For HARSH VARMA			Is \$11,958.00	
HARSH VARMA	467211461	CHECK	10/20/2015	\$1,099.00
HARSH VARMA	467213111	CHECK	11/17/2015	\$1,099.00
YTD Total For HARSH VARMA			Is \$2,198.00	
HARTFORD, SHERRY A	1200081134	EFT	9/20/2016	\$323.00
YTD Total For HARTFORD, SHERRY A			Is \$323.00	
HARTGRAVES, JASON	1200074073	EFT	12/15/2015	\$164.72
HARTGRAVES, JASON	1200076766	EFT	4/5/2016	\$487.03
HARTGRAVES, JASON	1200078724	EFT	6/21/2016	\$171.90
YTD Total For HARTGRAVES, JASON			Is \$823.65	

Vendor Name	Payment No	Method	Date	Amount
HARVARD LAW REVIEW	120669008	CHECK	3/15/2016	\$442.86
HARVARD LAW REVIEW	120671826	CHECK	5/3/2016	\$680.80
HARVARD LAW REVIEW	470004681	CHECK	3/15/2016	\$40.26
YTD Total For HARVARD LAW REVIEW			Is \$1,163.92	
HARVEY GIDDENS GEN PTR	120658936	CHECK	10/6/2015	\$180.00
HARVEY GIDDENS GEN PTR	467211462	CHECK	10/20/2015	\$434.00
HARVEY GIDDENS GEN PTR	467213112	CHECK	11/17/2015	\$434.00
HARVEY GIDDENS GEN PTR	467214714	CHECK	12/15/2015	\$434.00
HARVEY GIDDENS GEN PTR	467216339	CHECK	1/19/2016	\$434.00
HARVEY GIDDENS GEN PTR	467217960	CHECK	2/16/2016	\$434.00
HARVEY GIDDENS GEN PTR	467219598	CHECK	3/15/2016	\$434.00
HARVEY GIDDENS GEN PTR	467221281	CHECK	4/19/2016	\$434.00
HARVEY GIDDENS GEN PTR	467222922	CHECK	5/17/2016	\$434.00
HARVEY GIDDENS GEN PTR	467224585	CHECK	6/21/2016	\$434.00
HARVEY GIDDENS GEN PTR	467226438	CHECK	7/19/2016	\$434.00
HARVEY GIDDENS GEN PTR	467227870	CHECK	8/16/2016	\$434.00
HARVEY GIDDENS GEN PTR	467229494	CHECK	9/20/2016	\$434.00
YTD Total For HARVEY GIDDENS GEN PTR			Is \$5,388.00	
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670021823	EFT	10/20/2015	\$3,346.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670022200	EFT	11/17/2015	\$3,346.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670022577	EFT	12/15/2015	\$3,346.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670022967	EFT	1/19/2016	\$3,127.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670023340	EFT	2/16/2016	\$3,127.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670023717	EFT	3/15/2016	\$3,127.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670024084	EFT	4/19/2016	\$3,127.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670024439	EFT	5/17/2016	\$3,127.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670024805	EFT	6/21/2016	\$3,127.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670025137	EFT	7/19/2016	\$3,127.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670025488	EFT	8/16/2016	\$775.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670025842	EFT	9/20/2016	\$2,539.00
YTD Total For HARVEY GIDDENS/DBA OAK HOLLOW APTS			Is \$35,241.00	
HATTIE D NWEKE	467212512	CHECK	11/3/2015	\$74.00
HATTIE D NWEKE	467213113	CHECK	11/17/2015	\$37.00
HATTIE D NWEKE	467214715	CHECK	12/15/2015	\$37.00
HATTIE D NWEKE	467216340	CHECK	1/19/2016	\$37.00
HATTIE D NWEKE	467217961	CHECK	2/16/2016	\$37.00
HATTIE D NWEKE	467219599	CHECK	3/15/2016	\$37.00
HATTIE D NWEKE	467221282	CHECK	4/19/2016	\$37.00
HATTIE D NWEKE	467222923	CHECK	5/17/2016	\$37.00
HATTIE D NWEKE	467224586	CHECK	6/21/2016	\$37.00
HATTIE D NWEKE	467225749	CHECK	7/5/2016	\$37.00
HATTIE D NWEKE	467227871	CHECK	8/16/2016	\$37.00
HATTIE D NWEKE	467229495	CHECK	9/20/2016	\$37.00
YTD Total For HATTIE D NWEKE			Is \$481.00	
HAVELS INC	1200073287	EFT	11/17/2015	\$8,278.30
YTD Total For HAVELS INC			Is \$8,278.30	
HAWK, SUSAN	1200077321	EFT	4/19/2016	\$579.46
HAWK, SUSAN	1200077708	EFT	5/3/2016	\$240.00
YTD Total For HAWK, SUSAN			Is \$819.46	
HAWKINS, ROY DENNIS	1200076098	EFT	3/1/2016	\$15.00
HAWKINS, ROY DENNIS	1200076487	EFT	3/15/2016	\$77.67
YTD Total For HAWKINS, ROY DENNIS			Is \$92.67	
HAY GROUP INC	1200079386	EFT	7/19/2016	\$16,575.77
YTD Total For HAY GROUP INC			Is \$16,575.77	
HAYDEN CONSULTANTS INC	120658937	CHECK	10/6/2015	\$13,293.95
HAYDEN CONSULTANTS INC	120664248	CHECK	1/5/2016	\$21,213.80
HAYDEN CONSULTANTS INC	120669009	CHECK	3/15/2016	\$53,810.00
HAYDEN CONSULTANTS INC	120673750	CHECK	6/7/2016	\$33,694.50
HAYDEN CONSULTANTS INC	120674738	CHECK	6/21/2016	\$8,375.00

Vendor Name	Payment No	Method	Date	Amount
HAYDEN CONSULTANTS INC	120675612	CHECK	7/5/2016	\$74,098.60
HAYDEN CONSULTANTS INC	120677301	CHECK	8/2/2016	\$22,675.46
YTD Total For HAYDEN CONSULTANTS INC			Is \$227,161.31	
HAYES, DON R	1200072519	EFT	10/20/2015	\$35.00
YTD Total For HAYES, DON R			Is \$35.00	
HAYES, JON MARC	1200075623	EFT	2/16/2016	\$10.00
YTD Total For HAYES, JON MARC			Is \$10.00	
HAYES, JULIA A	1200077180	EFT	4/19/2016	\$500.00
HAYES, JULIA A	1200078340	EFT	6/7/2016	\$948.21
YTD Total For HAYES, JULIA A			Is \$1,448.21	
HAYNES & BOONE	120674739	CHECK	6/21/2016	\$29,335.00
HAYNES & BOONE	120679259	CHECK	9/6/2016	\$872.00
YTD Total For HAYNES & BOONE			Is \$30,207.00	
HAYS, ELLEN JANE	1200075531	EFT	2/16/2016	\$47.36
HAYS, ELLEN JANE	1200076290	EFT	3/15/2016	\$48.44
HAYS, ELLEN JANE	1200078661	EFT	6/21/2016	\$100.00
YTD Total For HAYS, ELLEN JANE			Is \$195.80	
HAYWARD TURNSTILES INC	120671827	CHECK	5/3/2016	\$7,275.14
HAYWARD TURNSTILES INC	120677302	CHECK	8/2/2016	\$150.00
YTD Total For HAYWARD TURNSTILES INC			Is \$7,425.14	
HAZEL GRACE WATSON	467227256	CHECK	8/2/2016	\$678.00
HAZEL GRACE WATSON	467227872	CHECK	8/16/2016	\$339.00
HAZEL GRACE WATSON	467229496	CHECK	9/20/2016	\$339.00
YTD Total For HAZEL GRACE WATSON			Is \$1,356.00	
HAZEL GRADY	467211463	CHECK	10/20/2015	\$416.00
HAZEL GRADY	467213114	CHECK	11/17/2015	\$416.00
HAZEL GRADY	467214716	CHECK	12/15/2015	\$416.00
HAZEL GRADY	467216341	CHECK	1/19/2016	\$416.00
HAZEL GRADY	467217962	CHECK	2/16/2016	\$416.00
HAZEL GRADY	467219600	CHECK	3/15/2016	\$356.00
HAZEL GRADY	467221283	CHECK	4/19/2016	\$356.00
HAZEL GRADY	467222924	CHECK	5/17/2016	\$356.00
HAZEL GRADY	467224587	CHECK	6/21/2016	\$356.00
HAZEL GRADY	467226439	CHECK	7/19/2016	\$356.00
HAZEL GRADY	467227873	CHECK	8/16/2016	\$356.00
HAZEL GRADY	467229497	CHECK	9/20/2016	\$356.00
YTD Total For HAZEL GRADY			Is \$4,572.00	
HAZEL R ROBERTS	467211464	CHECK	10/20/2015	\$634.00
HAZEL R ROBERTS	467213115	CHECK	11/17/2015	\$634.00
HAZEL R ROBERTS	467214717	CHECK	12/15/2015	\$634.00
HAZEL R ROBERTS	467216342	CHECK	1/19/2016	\$634.00
HAZEL R ROBERTS	467217963	CHECK	2/16/2016	\$634.00
HAZEL R ROBERTS	467219601	CHECK	3/15/2016	\$634.00
HAZEL R ROBERTS	467221284	CHECK	4/19/2016	\$634.00
HAZEL R ROBERTS	467222925	CHECK	5/17/2016	\$303.00
HAZEL R ROBERTS	467224588	CHECK	6/21/2016	\$303.00
HAZEL R ROBERTS	467226440	CHECK	7/19/2016	\$303.00
HAZEL R ROBERTS	467227874	CHECK	8/16/2016	\$303.00
HAZEL R ROBERTS	467229498	CHECK	9/20/2016	\$303.00
YTD Total For HAZEL R ROBERTS			Is \$5,953.00	
HAZELDEN	120672697	CHECK	5/17/2016	\$116.63
HAZELDEN	120674740	CHECK	6/21/2016	\$2,941.97
HAZELDEN	128016441	CHECK	2/2/2016	\$1,827.29
YTD Total For HAZELDEN			Is \$4,885.89	
HBD INC	120663235	CHECK	12/15/2015	\$12,950.00
HBD INC	120669952	CHECK	4/5/2016	\$6,475.00
HBD INC	120677303	CHECK	8/2/2016	\$12,950.00
YTD Total For HBD INC			Is \$32,375.00	
HBR TECHNOLOGIES	120664249	CHECK	1/5/2016	\$7,700.00

Vendor Name	Payment No	Method	Date	Amount
HBR TECHNOLOGIES	120665119	CHECK	1/19/2016	\$1,798.00
YTD Total For HBR TECHNOLOGIES			Is \$9,498.00	
HCP PACIFIC GP-HICKORY CREEK LLC	120659537	CHECK	10/20/2015	\$1,585.00
HCP PACIFIC GP-HICKORY CREEK LLC	120661374	CHECK	11/17/2015	\$1,585.00
HCP PACIFIC GP-HICKORY CREEK LLC	120664250	CHECK	1/5/2016	\$1,585.00
HCP PACIFIC GP-HICKORY CREEK LLC	120666174	CHECK	2/2/2016	\$1,585.00
HCP PACIFIC GP-HICKORY CREEK LLC	120668037	CHECK	3/1/2016	\$848.00
HCP PACIFIC GP-HICKORY CREEK LLC	120669953	CHECK	4/5/2016	\$848.00
HCP PACIFIC GP-HICKORY CREEK LLC	120670961	CHECK	4/19/2016	\$848.00
HCP PACIFIC GP-HICKORY CREEK LLC	120673751	CHECK	6/7/2016	\$848.00
HCP PACIFIC GP-HICKORY CREEK LLC	467210873	CHECK	10/6/2015	\$679.32
HCP PACIFIC GP-HICKORY CREEK LLC	467211465	CHECK	10/20/2015	\$14,626.62
HCP PACIFIC GP-HICKORY CREEK LLC	467212513	CHECK	11/3/2015	\$1,730.00
HCP PACIFIC GP-HICKORY CREEK LLC	467213116	CHECK	11/17/2015	\$14,937.00
HCP PACIFIC GP-HICKORY CREEK LLC	467214133	CHECK	12/1/2015	\$1,730.00
HCP PACIFIC GP-HICKORY CREEK LLC	467214718	CHECK	12/15/2015	\$17,598.65
HCP PACIFIC GP-HICKORY CREEK LLC	467215754	CHECK	1/5/2016	\$472.00
HCP PACIFIC GP-HICKORY CREEK LLC	467216343	CHECK	1/19/2016	\$17,960.06
HCP PACIFIC GP-HICKORY CREEK LLC	467217964	CHECK	2/16/2016	\$16,161.00
HCP PACIFIC GP-HICKORY CREEK LLC	467219602	CHECK	3/15/2016	\$15,200.00
HCP PACIFIC GP-HICKORY CREEK LLC	467220659	CHECK	4/5/2016	\$1,886.16
HCP PACIFIC GP-HICKORY CREEK LLC	467221285	CHECK	4/19/2016	\$16,239.00
HCP PACIFIC GP-HICKORY CREEK LLC	467222324	CHECK	5/3/2016	\$605.00
HCP PACIFIC GP-HICKORY CREEK LLC	467222926	CHECK	5/17/2016	\$18,288.52
HCP PACIFIC GP-HICKORY CREEK LLC	467224589	CHECK	6/21/2016	\$17,433.40
HCP PACIFIC GP-HICKORY CREEK LLC	467226441	CHECK	7/19/2016	\$19,121.83
HCP PACIFIC GP-HICKORY CREEK LLC	467227257	CHECK	8/2/2016	\$818.00
HCP PACIFIC GP-HICKORY CREEK LLC	467227875	CHECK	8/16/2016	\$20,089.24
HCP PACIFIC GP-HICKORY CREEK LLC	467229499	CHECK	9/20/2016	\$13,241.00
YTD Total For HCP PACIFIC GP-HICKORY CREEK LLC			Is \$218,548.80	
HCP PACIFIC GP-VILLAGE FAIR LLC	120661375	CHECK	11/17/2015	\$949.00
HCP PACIFIC GP-VILLAGE FAIR LLC	120664251	CHECK	1/5/2016	\$949.00
HCP PACIFIC GP-VILLAGE FAIR LLC	120666175	CHECK	2/2/2016	\$949.00
HCP PACIFIC GP-VILLAGE FAIR LLC	120667073	CHECK	2/16/2016	\$949.00
HCP PACIFIC GP-VILLAGE FAIR LLC	120669954	CHECK	4/5/2016	\$949.00
HCP PACIFIC GP-VILLAGE FAIR LLC	120670962	CHECK	4/19/2016	\$949.00
HCP PACIFIC GP-VILLAGE FAIR LLC	120672698	CHECK	5/17/2016	\$949.00
HCP PACIFIC GP-VILLAGE FAIR LLC	120674741	CHECK	6/21/2016	\$949.00
HCP PACIFIC GP-VILLAGE FAIR LLC	120676442	CHECK	7/19/2016	\$949.00
HCP PACIFIC GP-VILLAGE FAIR LLC	120678283	CHECK	8/16/2016	\$949.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467213117	CHECK	11/17/2015	\$15,914.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467214719	CHECK	12/15/2015	\$13,833.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467215755	CHECK	1/5/2016	\$1,784.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467216344	CHECK	1/19/2016	\$12,379.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467217965	CHECK	2/16/2016	\$10,396.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467219603	CHECK	3/15/2016	\$8,641.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467220660	CHECK	4/5/2016	\$1,994.64
HCP PACIFIC GP-VILLAGE FAIR LLC	467221286	CHECK	4/19/2016	\$8,906.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467222927	CHECK	5/17/2016	\$3,325.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467224590	CHECK	6/21/2016	\$8,782.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467226442	CHECK	7/19/2016	\$9,294.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467227876	CHECK	8/16/2016	\$12,707.04
HCP PACIFIC GP-VILLAGE FAIR LLC	467229500	CHECK	9/20/2016	\$10,016.00
YTD Total For HCP PACIFIC GP-VILLAGE FAIR LLC			Is \$127,461.68	
HDR ARCHITECTURE INC	1200072910	EFT	11/3/2015	\$460.00
HDR ARCHITECTURE INC	1200074431	EFT	1/5/2016	\$1,080.21
HDR ARCHITECTURE INC	1200076733	EFT	4/5/2016	\$20,024.26
HDR ARCHITECTURE INC	1200077890	EFT	5/17/2016	\$27,259.22
HDR ARCHITECTURE INC	1200079062	EFT	7/5/2016	\$44,578.54

Vendor Name	Payment No	Method	Date	Amount
HDR ARCHITECTURE INC	1200079744	EFT	8/2/2016	\$31,287.30
HDR ARCHITECTURE INC	1200080552	EFT	9/6/2016	\$4,772.23
YTD Total For HDR ARCHITECTURE INC			Is \$129,461.76	
HDZB 711 LLC	120679260	CHECK	9/6/2016	\$1,200.00
YTD Total For HDZB 711 LLC			Is \$1,200.00	
HEAD-WAY LLC	467211466	CHECK	10/20/2015	\$1,065.00
HEAD-WAY LLC	467213118	CHECK	11/17/2015	\$1,065.00
HEAD-WAY LLC	467214720	CHECK	12/15/2015	\$1,065.00
HEAD-WAY LLC	467216345	CHECK	1/19/2016	\$1,065.00
HEAD-WAY LLC	467217966	CHECK	2/16/2016	\$1,065.00
HEAD-WAY LLC	467219604	CHECK	3/15/2016	\$1,065.00
HEAD-WAY LLC	467221287	CHECK	4/19/2016	\$955.00
HEAD-WAY LLC	467222928	CHECK	5/17/2016	\$955.00
HEAD-WAY LLC	467223994	CHECK	6/7/2016	\$116.00
HEAD-WAY LLC	467224591	CHECK	6/21/2016	\$1,013.00
HEAD-WAY LLC	467226443	CHECK	7/19/2016	\$1,013.00
HEAD-WAY LLC	467227877	CHECK	8/16/2016	\$1,013.00
HEAD-WAY LLC	467229501	CHECK	9/20/2016	\$1,013.00
YTD Total For HEAD-WAY LLC			Is \$12,468.00	
HEALTH SERVICES OF NORTH TEXAS INC	1200072304	EFT	10/6/2015	\$167,587.00
HEALTH SERVICES OF NORTH TEXAS INC	1200073288	EFT	11/17/2015	\$190,028.13
HEALTH SERVICES OF NORTH TEXAS INC	1200073679	EFT	12/1/2015	\$142,735.14
HEALTH SERVICES OF NORTH TEXAS INC	1200074047	EFT	12/15/2015	\$17,870.41
HEALTH SERVICES OF NORTH TEXAS INC	1200074432	EFT	1/5/2016	\$153,388.19
HEALTH SERVICES OF NORTH TEXAS INC	1200075572	EFT	2/16/2016	\$149,348.24
HEALTH SERVICES OF NORTH TEXAS INC	1200075966	EFT	3/1/2016	\$117,628.05
HEALTH SERVICES OF NORTH TEXAS INC	1200076329	EFT	3/15/2016	\$48,845.04
HEALTH SERVICES OF NORTH TEXAS INC	1200076734	EFT	4/5/2016	\$134,258.10
HEALTH SERVICES OF NORTH TEXAS INC	1200077521	EFT	5/3/2016	\$142,639.09
HEALTH SERVICES OF NORTH TEXAS INC	1200078289	EFT	6/7/2016	\$59,315.33
HEALTH SERVICES OF NORTH TEXAS INC	1200079063	EFT	7/5/2016	\$38,505.29
HEALTH SERVICES OF NORTH TEXAS INC	1200079745	EFT	8/2/2016	\$10,301.29
HEALTH SERVICES OF NORTH TEXAS INC	1200080152	EFT	8/16/2016	\$41,852.96
HEALTH SERVICES OF NORTH TEXAS INC	1200080553	EFT	9/6/2016	\$306,768.23
YTD Total For HEALTH SERVICES OF NORTH TEXAS INC			Is \$1,721,070.49	
HEALTHPORT TECHNOLOGIES LLC	120666176	CHECK	2/2/2016	\$10.00
HEALTHPORT TECHNOLOGIES LLC	120678284	CHECK	8/16/2016	\$462.39
HEALTHPORT TECHNOLOGIES LLC	120680307	CHECK	9/20/2016	\$78.53
YTD Total For HEALTHPORT TECHNOLOGIES LLC			Is \$550.92	
HEARD, ROBERT A Sr	1200073446	EFT	11/17/2015	\$366.28
HEARD, ROBERT A Sr	1200075309	EFT	2/2/2016	\$193.50
HEARD, ROBERT A Sr	1200079511	EFT	7/19/2016	\$234.20
HEARD, ROBERT A Sr	1200079893	EFT	8/2/2016	\$44.60
HEARD, ROBERT A Sr	1200081104	EFT	9/20/2016	\$414.89
YTD Total For HEARD, ROBERT A Sr			Is \$1,253.47	
HEART OF TEXAS BISCUITS INC	1200072305	EFT	10/6/2015	\$14,394.60
HEART OF TEXAS BISCUITS INC	1200073289	EFT	11/17/2015	\$7,761.60
HEART OF TEXAS BISCUITS INC	1200075167	EFT	2/2/2016	\$10,058.40
HEART OF TEXAS BISCUITS INC	1200075573	EFT	2/16/2016	\$28,920.60
HEART OF TEXAS BISCUITS INC	1200075967	EFT	3/1/2016	\$7,020.00
HEART OF TEXAS BISCUITS INC	1200076330	EFT	3/15/2016	\$14,940.00
HEART OF TEXAS BISCUITS INC	1200076735	EFT	4/5/2016	\$21,880.80
HEART OF TEXAS BISCUITS INC	1200077522	EFT	5/3/2016	\$14,920.20
HEART OF TEXAS BISCUITS INC	1200077891	EFT	5/17/2016	\$7,020.00
HEART OF TEXAS BISCUITS INC	1200078290	EFT	6/7/2016	\$29,529.00
HEART OF TEXAS BISCUITS INC	1200078696	EFT	6/21/2016	\$8,901.00
HEART OF TEXAS BISCUITS INC	1200079064	EFT	7/5/2016	\$15,118.20
HEART OF TEXAS BISCUITS INC	1200079387	EFT	7/19/2016	\$15,098.40
HEART OF TEXAS BISCUITS INC	1200080554	EFT	9/6/2016	\$35,961.60

Vendor Name	Payment No	Method	Date	Amount
HEART OF TEXAS BISCUITS INC	1200080958	EFT	9/20/2016	\$18,784.20
YTD Total For HEART OF TEXAS BISCUITS INC			Is \$250,308.60	
HEARTLAND ASPHALT MATERIALS INC	120669955	CHECK	4/5/2016	\$1,036.64
HEARTLAND ASPHALT MATERIALS INC	120676443	CHECK	7/19/2016	\$3,087.67
YTD Total For HEARTLAND ASPHALT MATERIALS INC			Is \$4,124.31	
HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS	4670021824	EFT	10/20/2015	\$3,382.00
YTD Total For HEARTLAND DUNCANVILLE LLC/DBA FAIRMEADOWS APTS			Is \$3,382.00	
HEARTLAND PATROL AND INVESTIGATIONS INC	120659538	CHECK	10/20/2015	\$207.33
HEARTLAND PATROL AND INVESTIGATIONS INC	120660467	CHECK	11/3/2015	\$1,786.00
HEARTLAND PATROL AND INVESTIGATIONS INC	120661376	CHECK	11/17/2015	\$2,300.00
HEARTLAND PATROL AND INVESTIGATIONS INC	120662298	CHECK	12/1/2015	\$700.00
HEARTLAND PATROL AND INVESTIGATIONS INC	120663236	CHECK	12/15/2015	\$3,170.00
HEARTLAND PATROL AND INVESTIGATIONS INC	120664252	CHECK	1/5/2016	\$1,020.00
YTD Total For HEARTLAND PATROL AND INVESTIGATIONS INC			Is \$9,183.33	
HEAT TRANSFER SOLUTIONS INC	120671828	CHECK	5/3/2016	\$204.54
YTD Total For HEAT TRANSFER SOLUTIONS INC			Is \$204.54	
HEATH HARRIS	120659539	CHECK	10/20/2015	\$1,000.00
HEATH HARRIS	120660468	CHECK	11/3/2015	\$800.00
HEATH HARRIS	120661377	CHECK	11/17/2015	\$600.00
HEATH HARRIS	120662299	CHECK	12/1/2015	\$1,700.00
HEATH HARRIS	120664253	CHECK	1/5/2016	\$500.00
HEATH HARRIS	120665120	CHECK	1/19/2016	\$1,100.00
HEATH HARRIS	120666177	CHECK	2/2/2016	\$10,300.00
HEATH HARRIS	120667074	CHECK	2/16/2016	\$4,200.00
HEATH HARRIS	120668038	CHECK	3/1/2016	\$1,400.00
HEATH HARRIS	120669010	CHECK	3/15/2016	\$1,800.00
HEATH HARRIS	120669956	CHECK	4/5/2016	\$1,100.00
HEATH HARRIS	120671829	CHECK	5/3/2016	\$1,000.00
HEATH HARRIS	120673752	CHECK	6/7/2016	\$1,000.00
HEATH HARRIS	120676444	CHECK	7/19/2016	\$1,300.00
HEATH HARRIS	120677304	CHECK	8/2/2016	\$500.00
HEATH HARRIS	120678285	CHECK	8/16/2016	\$1,350.00
HEATH HARRIS	120679261	CHECK	9/6/2016	\$600.00
HEATH HARRIS	120680308	CHECK	9/20/2016	\$2,300.00
YTD Total For HEATH HARRIS			Is \$32,550.00	
HEATHER A EVANS	467211467	CHECK	10/20/2015	\$1,914.00
HEATHER A EVANS	467213119	CHECK	11/17/2015	\$4,087.00
HEATHER A EVANS	467214721	CHECK	12/15/2015	\$4,087.00
HEATHER A EVANS	467216346	CHECK	1/19/2016	\$4,087.00
HEATHER A EVANS	467217967	CHECK	2/16/2016	\$4,087.00
HEATHER A EVANS	467219605	CHECK	3/15/2016	\$3,597.00
HEATHER A EVANS	467220661	CHECK	4/5/2016	\$815.00
HEATHER A EVANS	467221288	CHECK	4/19/2016	\$5,192.00
HEATHER A EVANS	467222325	CHECK	5/3/2016	\$3,712.00
HEATHER A EVANS	467222929	CHECK	5/17/2016	\$6,146.00
HEATHER A EVANS	467223995	CHECK	6/7/2016	\$1,683.00
HEATHER A EVANS	467224592	CHECK	6/21/2016	\$6,691.00
HEATHER A EVANS	467226444	CHECK	7/19/2016	\$3,965.00
HEATHER A EVANS	467227878	CHECK	8/16/2016	\$5,814.00
HEATHER A EVANS	467229502	CHECK	9/20/2016	\$5,739.00
YTD Total For HEATHER A EVANS			Is \$61,616.00	
HEATHER C SIMS	120666178	CHECK	2/2/2016	\$91.77
HEATHER C SIMS	120671830	CHECK	5/3/2016	\$176.60
YTD Total For HEATHER C SIMS			Is \$268.37	
HEATHER M FISHER	120661378	CHECK	11/17/2015	\$900.00
HEATHER M FISHER	120663237	CHECK	12/15/2015	\$150.00
HEATHER M FISHER	120664254	CHECK	1/5/2016	\$200.00
HEATHER M FISHER	120672699	CHECK	5/17/2016	\$150.00
HEATHER M FISHER	120673753	CHECK	6/7/2016	\$250.00

Vendor Name	Payment No	Method	Date	Amount
HEATHER M FISHER	120679262	CHECK	9/6/2016	\$300.00
YTD Total For HEATHER M FISHER			Is \$1,950.00	
HEATHER WILEY	467211468	CHECK	10/20/2015	\$35.00
HEATHER WILEY	467213120	CHECK	11/17/2015	\$35.00
HEATHER WILEY	467214722	CHECK	12/15/2015	\$35.00
HEATHER WILEY	467216347	CHECK	1/19/2016	\$35.00
HEATHER WILEY	467217968	CHECK	2/16/2016	\$35.00
HEATHER WILEY	467219606	CHECK	3/15/2016	\$35.00
HEATHER WILEY	467221289	CHECK	4/19/2016	\$35.00
HEATHER WILEY	467222930	CHECK	5/17/2016	\$35.00
HEATHER WILEY	467224593	CHECK	6/21/2016	\$35.00
HEATHER WILEY	467225750	CHECK	7/5/2016	\$35.00
HEATHER WILEY	467227879	CHECK	8/16/2016	\$35.00
YTD Total For HEATHER WILEY			Is \$385.00	
HECTOR CONTRERAS	4670021825	EFT	10/20/2015	\$832.00
HECTOR CONTRERAS	4670022201	EFT	11/17/2015	\$832.00
HECTOR CONTRERAS	4670022578	EFT	12/15/2015	\$832.00
HECTOR CONTRERAS	4670022968	EFT	1/19/2016	\$832.00
YTD Total For HECTOR CONTRERAS			Is \$3,328.00	
HECTOR GARZA CENTER	120659540	CHECK	10/20/2015	\$192.99
YTD Total For HECTOR GARZA CENTER			Is \$192.99	
HECTOR HERRERA	120660469	CHECK	11/3/2015	\$8,020.00
YTD Total For HECTOR HERRERA			Is \$8,020.00	
HECTOR MUNOZ	120673754	CHECK	6/7/2016	\$750.00
YTD Total For HECTOR MUNOZ			Is \$750.00	
HECTOR REYNOSO	467219607	CHECK	3/15/2016	\$3.00
YTD Total For HECTOR REYNOSO			Is \$3.00	
HEIDI J DARST	1200072563	EFT	10/20/2015	\$1,552.00
HEIDI J DARST	1200072912	EFT	11/3/2015	\$3,162.00
HEIDI J DARST	1200073290	EFT	11/17/2015	\$5,194.80
HEIDI J DARST	1200073681	EFT	12/1/2015	\$1,998.00
HEIDI J DARST	1200074048	EFT	12/15/2015	\$4,795.20
HEIDI J DARST	1200074433	EFT	1/5/2016	\$5,194.80
HEIDI J DARST	1200075168	EFT	2/2/2016	\$2,797.20
HEIDI J DARST	1200075574	EFT	2/16/2016	\$3,996.00
HEIDI J DARST	1200075968	EFT	3/1/2016	\$3,596.40
HEIDI J DARST	1200076331	EFT	3/15/2016	\$3,996.00
HEIDI J DARST	1200076737	EFT	4/5/2016	\$5,594.40
HEIDI J DARST	1200077137	EFT	4/19/2016	\$3,996.00
HEIDI J DARST	1200077523	EFT	5/3/2016	\$3,996.00
HEIDI J DARST	1200077892	EFT	5/17/2016	\$1,998.00
HEIDI J DARST	1200078291	EFT	6/7/2016	\$5,594.40
HEIDI J DARST	1200078697	EFT	6/21/2016	\$1,998.00
HEIDI J DARST	1200079065	EFT	7/5/2016	\$1,598.40
HEIDI J DARST	1200079388	EFT	7/19/2016	\$7,192.80
HEIDI J DARST	1200080153	EFT	8/16/2016	\$4,795.20
HEIDI J DARST	1200080555	EFT	9/6/2016	\$5,594.40
HEIDI J DARST	1200080959	EFT	9/20/2016	\$1,998.00
YTD Total For HEIDI J DARST			Is \$80,638.00	
HELEN GOLDENBERG	120659541	CHECK	10/20/2015	\$30.42
HELEN GOLDENBERG	120662300	CHECK	12/1/2015	\$45.08
HELEN GOLDENBERG	120663238	CHECK	12/15/2015	\$39.45
HELEN GOLDENBERG	120665121	CHECK	1/19/2016	\$32.89
HELEN GOLDENBERG	120668039	CHECK	3/1/2016	\$37.42
HELEN GOLDENBERG	120669011	CHECK	3/15/2016	\$26.73
HELEN GOLDENBERG	120671831	CHECK	5/3/2016	\$62.91
HELEN GOLDENBERG	120672700	CHECK	5/17/2016	\$33.48
HELEN GOLDENBERG	120675613	CHECK	7/5/2016	\$47.14
HELEN GOLDENBERG	120678286	CHECK	8/16/2016	\$93.42

Vendor Name	Payment No	Method	Date	Amount
HELEN GOLDENBERG	120680309	CHECK	9/20/2016	\$46.50
YTD Total For HELEN GOLDENBERG			Is \$495.44	
HELLO DIRECT INC	120669957	CHECK	4/5/2016	\$116.56
HELLO DIRECT INC	120674742	CHECK	6/21/2016	\$6,750.00
HELLO DIRECT INC	120677305	CHECK	8/2/2016	\$165.00
YTD Total For HELLO DIRECT INC			Is \$7,031.56	
HELM INC	120665122	CHECK	1/19/2016	\$1,300.00
YTD Total For HELM INC			Is \$1,300.00	
HEMANG A SHETH	467211469	CHECK	10/20/2015	\$1,681.00
HEMANG A SHETH	467213121	CHECK	11/17/2015	\$1,380.00
HEMANG A SHETH	467214723	CHECK	12/15/2015	\$1,377.00
HEMANG A SHETH	467216348	CHECK	1/19/2016	\$1,377.00
HEMANG A SHETH	467217969	CHECK	2/16/2016	\$1,339.00
HEMANG A SHETH	467219608	CHECK	3/15/2016	\$1,339.00
HEMANG A SHETH	467221290	CHECK	4/19/2016	\$1,339.00
HEMANG A SHETH	467222931	CHECK	5/17/2016	\$1,339.00
HEMANG A SHETH	467224594	CHECK	6/21/2016	\$1,339.00
HEMANG A SHETH	467226445	CHECK	7/19/2016	\$1,339.00
HEMANG A SHETH	467227880	CHECK	8/16/2016	\$822.00
HEMANG A SHETH	467229503	CHECK	9/20/2016	\$822.00
YTD Total For HEMANG A SHETH			Is \$15,493.00	
HENDERSON JR, JAMES T	1200075983	EFT	3/1/2016	\$154.00
YTD Total For HENDERSON JR, JAMES T			Is \$154.00	
HENDERSON JR, ROGER	1280002848	EFT	11/3/2015	\$478.55
HENDERSON JR, ROGER	1280003122	EFT	9/6/2016	\$588.30
YTD Total For HENDERSON JR, ROGER			Is \$1,066.85	
HENG DA LIU	467212514	CHECK	11/3/2015	\$926.00
HENG DA LIU	467213122	CHECK	11/17/2015	\$10.00
HENG DA LIU	467215719	CHECK	12/15/2015	\$0.00
HENG DA LIU	467216349	CHECK	1/19/2016	\$65.00
HENG DA LIU	467217970	CHECK	2/16/2016	\$463.00
HENG DA LIU	467219609	CHECK	3/15/2016	\$463.00
HENG DA LIU	467221291	CHECK	4/19/2016	\$463.00
HENG DA LIU	467222932	CHECK	5/17/2016	\$463.00
HENG DA LIU	467224595	CHECK	6/21/2016	\$463.00
HENG DA LIU	467226446	CHECK	7/19/2016	\$463.00
HENG DA LIU	467227881	CHECK	8/16/2016	\$463.00
HENG DA LIU	467229504	CHECK	9/20/2016	\$582.00
YTD Total For HENG DA LIU			Is \$4,824.00	
HENRY CHATMAN	120677306	CHECK	8/2/2016	\$750.00
YTD Total For HENRY CHATMAN			Is \$750.00	
HENRY COPPOLA	467211470	CHECK	10/20/2015	\$1,514.00
HENRY COPPOLA	467213123	CHECK	11/17/2015	\$1,514.00
HENRY COPPOLA	467214724	CHECK	12/15/2015	\$1,514.00
HENRY COPPOLA	467216350	CHECK	1/19/2016	\$1,287.00
HENRY COPPOLA	467217971	CHECK	2/16/2016	\$1,287.00
HENRY COPPOLA	467219610	CHECK	3/15/2016	\$1,875.00
HENRY COPPOLA	467221292	CHECK	4/19/2016	\$948.00
HENRY COPPOLA	467222933	CHECK	5/17/2016	\$948.00
HENRY COPPOLA	467224596	CHECK	6/21/2016	\$948.00
HENRY COPPOLA	467229505	CHECK	9/20/2016	\$807.00
YTD Total For HENRY COPPOLA			Is \$12,642.00	
HENRY GRAHAM	120664255	CHECK	1/5/2016	\$1,000.00
YTD Total For HENRY GRAHAM			Is \$1,000.00	
HENRY HAMILTON BEECHAM JR	467214134	CHECK	12/1/2015	\$64.06
HENRY HAMILTON BEECHAM JR	467214725	CHECK	12/15/2015	\$37.00
HENRY HAMILTON BEECHAM JR	467216351	CHECK	1/19/2016	\$37.00
HENRY HAMILTON BEECHAM JR	467217972	CHECK	2/16/2016	\$37.00
HENRY HAMILTON BEECHAM JR	467219611	CHECK	3/15/2016	\$37.00

Vendor Name	Payment No	Method	Date	Amount
HENRY HAMILTON BEECHAM JR	467221293	CHECK	4/19/2016	\$37.00
HENRY HAMILTON BEECHAM JR	467222934	CHECK	5/17/2016	\$37.00
HENRY HAMILTON BEECHAM JR	467224597	CHECK	6/21/2016	\$37.00
HENRY HAMILTON BEECHAM JR	467226447	CHECK	7/19/2016	\$37.00
HENRY HAMILTON BEECHAM JR	467227882	CHECK	8/16/2016	\$37.00
HENRY HAMILTON BEECHAM JR	467229506	CHECK	9/20/2016	\$37.00
YTD Total For HENRY HAMILTON BEECHAM JR			Is \$434.06	
HENRY M WADE JR	120660470	CHECK	11/3/2015	\$1,125.00
YTD Total For HENRY M WADE JR			Is \$1,125.00	
HENRY SCHEIN INC	1200072564	EFT	10/20/2015	\$149.85
HENRY SCHEIN INC	1200073291	EFT	11/17/2015	\$3,791.12
HENRY SCHEIN INC	1200073682	EFT	12/1/2015	\$677.28
HENRY SCHEIN INC	1200074804	EFT	1/19/2016	\$127.33
HENRY SCHEIN INC	1200075169	EFT	2/2/2016	\$160.26
HENRY SCHEIN INC	1200075575	EFT	2/16/2016	\$72.58
HENRY SCHEIN INC	1200076332	EFT	3/15/2016	\$1,934.92
HENRY SCHEIN INC	1200076738	EFT	4/5/2016	\$491.96
HENRY SCHEIN INC	1200077524	EFT	5/3/2016	\$10,839.34
HENRY SCHEIN INC	1200077893	EFT	5/17/2016	\$22.35
HENRY SCHEIN INC	1200078292	EFT	6/7/2016	\$2,342.06
HENRY SCHEIN INC	1200078698	EFT	6/21/2016	\$5,640.60
HENRY SCHEIN INC	1200079066	EFT	7/5/2016	\$673.64
HENRY SCHEIN INC	1200079389	EFT	7/19/2016	\$212.05
HENRY SCHEIN INC	1200080154	EFT	8/16/2016	\$9,754.70
HENRY SCHEIN INC	1200080556	EFT	9/6/2016	\$452.70
HENRY SCHEIN INC	1200080960	EFT	9/20/2016	\$605.16
YTD Total For HENRY SCHEIN INC			Is \$37,947.90	
HENRY VAN TRUONG	467211471	CHECK	10/20/2015	\$892.00
HENRY VAN TRUONG	467213124	CHECK	11/17/2015	\$892.00
HENRY VAN TRUONG	467214726	CHECK	12/15/2015	\$892.00
HENRY VAN TRUONG	467216352	CHECK	1/19/2016	\$892.00
HENRY VAN TRUONG	467219612	CHECK	3/15/2016	\$2,337.54
HENRY VAN TRUONG	467222935	CHECK	5/17/2016	\$684.00
HENRY VAN TRUONG	467224598	CHECK	6/21/2016	\$788.00
HENRY VAN TRUONG	467226448	CHECK	7/19/2016	\$788.00
HENRY VAN TRUONG	467227883	CHECK	8/16/2016	\$788.00
HENRY VAN TRUONG	467229507	CHECK	9/20/2016	\$788.00
YTD Total For HENRY VAN TRUONG			Is \$9,741.54	
HENRY ZRUBEK	467211472	CHECK	10/20/2015	\$469.00
HENRY ZRUBEK	467213125	CHECK	11/17/2015	\$469.00
HENRY ZRUBEK	467214727	CHECK	12/15/2015	\$469.00
HENRY ZRUBEK	467216353	CHECK	1/19/2016	\$469.00
HENRY ZRUBEK	467217973	CHECK	2/16/2016	\$504.00
HENRY ZRUBEK	467219613	CHECK	3/15/2016	\$504.00
HENRY ZRUBEK	467221294	CHECK	4/19/2016	\$504.00
HENRY ZRUBEK	467222936	CHECK	5/17/2016	\$504.00
HENRY ZRUBEK	467224599	CHECK	6/21/2016	\$504.00
YTD Total For HENRY ZRUBEK			Is \$4,396.00	
HENRY, NATALIA	1200077984	EFT	5/17/2016	\$20.00
YTD Total For HENRY, NATALIA			Is \$20.00	
HERCO EQUIPMENT INC	1200072565	EFT	10/20/2015	\$728.88
HERCO EQUIPMENT INC	1200075170	EFT	2/2/2016	\$1,083.22
HERCO EQUIPMENT INC	1200076739	EFT	4/5/2016	\$270.00
HERCO EQUIPMENT INC	1200079390	EFT	7/19/2016	\$849.41
HERCO EQUIPMENT INC	1200080155	EFT	8/16/2016	\$728.05
YTD Total For HERCO EQUIPMENT INC			Is \$3,659.56	
HERITAGE FOOD SERVICE EQUIPMENT INC	120664256	CHECK	1/5/2016	\$2,468.35
HERITAGE FOOD SERVICE EQUIPMENT INC	120672701	CHECK	5/17/2016	\$63.76
HERITAGE FOOD SERVICE EQUIPMENT INC	120679263	CHECK	9/6/2016	\$63.76

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HERITAGE FOOD SERVICE EQUIPMENT INC			Is \$2,595.87	
HERITAGE ONE ROOFING INCORPORATED	120677307	CHECK	8/2/2016	\$700.00
YTD Total For HERITAGE ONE ROOFING INCORPORATED			Is \$700.00	
HERMAN HOSKIN	120670963	CHECK	4/19/2016	\$630.00
YTD Total For HERMAN HOSKIN			Is \$630.00	
HERMUS, JASON M	1200076359	EFT	3/15/2016	\$675.29
YTD Total For HERMUS, JASON M			Is \$675.29	
HERNANDEZ, JULIAN	1200074852	EFT	1/19/2016	\$6.09
HERNANDEZ, JULIAN	1200076382	EFT	3/15/2016	\$14.54
HERNANDEZ, JULIAN	1200076787	EFT	4/5/2016	\$39.74
YTD Total For HERNANDEZ, JULIAN			Is \$60.37	
HERRERA JR, JESSE	1200074083	EFT	12/15/2015	\$358.62
HERRERA JR, JESSE	1200074835	EFT	1/19/2016	\$277.65
YTD Total For HERRERA JR, JESSE			Is \$636.27	
HERTZ	120678287	CHECK	8/16/2016	\$597.45
YTD Total For HERTZ			Is \$597.45	
HETRICK PROPERTIES	120661379	CHECK	11/17/2015	\$1,575.00
HETRICK PROPERTIES	120665123	CHECK	1/19/2016	\$322.00
HETRICK PROPERTIES	120667075	CHECK	2/16/2016	\$525.00
HETRICK PROPERTIES	120677308	CHECK	8/2/2016	\$1,270.09
HETRICK PROPERTIES	120678288	CHECK	8/16/2016	\$514.90
HETRICK PROPERTIES	120680310	CHECK	9/20/2016	\$514.90
HETRICK PROPERTIES	467211473	CHECK	10/20/2015	\$395.00
HETRICK PROPERTIES	467213126	CHECK	11/17/2015	\$395.00
HETRICK PROPERTIES	467214728	CHECK	12/15/2015	\$395.00
HETRICK PROPERTIES	467216354	CHECK	1/19/2016	\$395.00
HETRICK PROPERTIES	467217974	CHECK	2/16/2016	\$395.00
HETRICK PROPERTIES	467219614	CHECK	3/15/2016	\$395.00
HETRICK PROPERTIES	467221295	CHECK	4/19/2016	\$395.00
HETRICK PROPERTIES	467222937	CHECK	5/17/2016	\$395.00
HETRICK PROPERTIES	467224600	CHECK	6/21/2016	\$395.00
HETRICK PROPERTIES	467226449	CHECK	7/19/2016	\$395.00
YTD Total For HETRICK PROPERTIES			Is \$8,671.89	
HETTICH, ORAN CURTIS	1200074165	EFT	12/15/2015	\$100.00
HETTICH, ORAN CURTIS	1200075698	EFT	2/16/2016	\$25.00
YTD Total For HETTICH, ORAN CURTIS			Is \$125.00	
HEWLETT PACKARD CO INC	1200077138	EFT	4/19/2016	\$1,382.17
HEWLETT PACKARD CO INC	1200080961	EFT	9/20/2016	\$7,600.00
YTD Total For HEWLETT PACKARD CO INC			Is \$8,982.17	
HHC TRS FP PRTFOLIO LLC	120666179	CHECK	2/2/2016	\$1,114.02
YTD Total For HHC TRS FP PRTFOLIO LLC			Is \$1,114.02	
HHC TRS LC PORTFOLIO LLC	120662301	CHECK	12/1/2015	\$1,640.76
YTD Total For HHC TRS LC PORTFOLIO LLC			Is \$1,640.76	
HHF EBAN VILLAGE I & II LLC	1200072566	EFT	10/20/2015	\$376.60
HHF EBAN VILLAGE I & II LLC	1200073292	EFT	11/17/2015	\$376.60
HHF EBAN VILLAGE I & II LLC	1200074049	EFT	12/15/2015	\$376.60
HHF EBAN VILLAGE I & II LLC	1200074805	EFT	1/19/2016	\$376.60
HHF EBAN VILLAGE I & II LLC	1200075576	EFT	2/16/2016	\$376.60
HHF EBAN VILLAGE I & II LLC	1200076333	EFT	3/15/2016	\$376.60
HHF EBAN VILLAGE I & II LLC	1200076740	EFT	4/5/2016	\$1,384.53
HHF EBAN VILLAGE I & II LLC	1200077139	EFT	4/19/2016	\$1,080.60
HHF EBAN VILLAGE I & II LLC	1200077894	EFT	5/17/2016	\$1,076.60
HHF EBAN VILLAGE I & II LLC	1200078699	EFT	6/21/2016	\$1,076.60
HHF EBAN VILLAGE I & II LLC	1200079391	EFT	7/19/2016	\$1,076.60
HHF EBAN VILLAGE I & II LLC	1200080156	EFT	8/16/2016	\$1,076.60
HHF EBAN VILLAGE I & II LLC	1200080962	EFT	9/20/2016	\$1,076.60
HHF EBAN VILLAGE I & II LLC	4670021826	EFT	10/20/2015	\$4,394.00
HHF EBAN VILLAGE I & II LLC	4670022202	EFT	11/17/2015	\$4,649.00
HHF EBAN VILLAGE I & II LLC	4670022579	EFT	12/15/2015	\$7,799.00

Vendor Name	Payment No	Method	Date	Amount
HHF EBAN VILLAGE I & II LLC	4670022831	EFT	1/5/2016	\$1,484.62
HHF EBAN VILLAGE I & II LLC	4670022969	EFT	1/19/2016	\$5,803.00
HHF EBAN VILLAGE I & II LLC	4670023341	EFT	2/16/2016	\$5,850.00
HHF EBAN VILLAGE I & II LLC	4670023580	EFT	3/1/2016	\$47.00
HHF EBAN VILLAGE I & II LLC	4670023718	EFT	3/15/2016	\$5,850.00
HHF EBAN VILLAGE I & II LLC	4670023957	EFT	4/5/2016	\$1,196.00
HHF EBAN VILLAGE I & II LLC	4670024085	EFT	4/19/2016	\$7,958.00
HHF EBAN VILLAGE I & II LLC	4670024440	EFT	5/17/2016	\$9,441.08
HHF EBAN VILLAGE I & II LLC	4670024806	EFT	6/21/2016	\$8,147.00
HHF EBAN VILLAGE I & II LLC	4670025138	EFT	7/19/2016	\$8,033.00
HHF EBAN VILLAGE I & II LLC	4670025489	EFT	8/16/2016	\$7,779.00
HHF EBAN VILLAGE I & II LLC	4670025843	EFT	9/20/2016	\$7,779.00
YTD Total For HHF EBAN VILLAGE I & II LLC			Is \$96,317.43	
HICKS, ANGELA D	1200072783	EFT	11/3/2015	\$20.44
HICKS, ANGELA D	1200077005	EFT	4/19/2016	\$12.38
HICKS, ANGELA D	1200080428	EFT	9/6/2016	\$5.80
YTD Total For HICKS, ANGELA D			Is \$38.62	
HIGBEE, DONNA	1200075520	EFT	2/16/2016	\$75.00
HIGBEE, DONNA	1200076281	EFT	3/15/2016	\$75.00
YTD Total For HIGBEE, DONNA			Is \$150.00	
HIGGINBOTHAM, BRIAN PAUL	1200077798	EFT	5/17/2016	\$155.00
YTD Total For HIGGINBOTHAM, BRIAN PAUL			Is \$155.00	
HIGHLAND BLUFFS LLC	120659542	CHECK	10/20/2015	\$74.80
HIGHLAND BLUFFS LLC	120661380	CHECK	11/17/2015	\$175.50
HIGHLAND BLUFFS LLC	120663239	CHECK	12/15/2015	\$334.40
HIGHLAND BLUFFS LLC	120665125	CHECK	1/19/2016	\$334.40
HIGHLAND BLUFFS LLC	120667076	CHECK	2/16/2016	\$334.40
HIGHLAND BLUFFS LLC	120669012	CHECK	3/15/2016	\$334.40
HIGHLAND BLUFFS LLC	120670964	CHECK	4/19/2016	\$334.40
HIGHLAND BLUFFS LLC	120672702	CHECK	5/17/2016	\$334.40
HIGHLAND BLUFFS LLC	120674743	CHECK	6/21/2016	\$334.40
HIGHLAND BLUFFS LLC	120676445	CHECK	7/19/2016	\$334.40
HIGHLAND BLUFFS LLC	120678289	CHECK	8/16/2016	\$334.40
HIGHLAND BLUFFS LLC	120680311	CHECK	9/20/2016	\$334.40
HIGHLAND BLUFFS LLC	467211474	CHECK	10/20/2015	\$4,866.00
HIGHLAND BLUFFS LLC	467212515	CHECK	11/3/2015	\$1,632.00
HIGHLAND BLUFFS LLC	467213127	CHECK	11/17/2015	\$4,847.00
HIGHLAND BLUFFS LLC	467214135	CHECK	12/1/2015	\$570.00
HIGHLAND BLUFFS LLC	467214729	CHECK	12/15/2015	\$6,295.90
HIGHLAND BLUFFS LLC	467216355	CHECK	1/19/2016	\$5,460.00
HIGHLAND BLUFFS LLC	467217975	CHECK	2/16/2016	\$4,712.00
HIGHLAND BLUFFS LLC	467219615	CHECK	3/15/2016	\$1,805.00
HIGHLAND BLUFFS LLC	467221296	CHECK	4/19/2016	\$3,663.00
HIGHLAND BLUFFS LLC	467222938	CHECK	5/17/2016	\$3,663.00
HIGHLAND BLUFFS LLC	467224601	CHECK	6/21/2016	\$4,923.62
HIGHLAND BLUFFS LLC	467226450	CHECK	7/19/2016	\$3,775.00
HIGHLAND BLUFFS LLC	467227884	CHECK	8/16/2016	\$3,837.00
HIGHLAND BLUFFS LLC	467229508	CHECK	9/20/2016	\$3,423.00
YTD Total For HIGHLAND BLUFFS LLC			Is \$57,066.82	
HIGHLAND HILL APARTMENTS LLC	120659543	CHECK	10/20/2015	\$955.00
HIGHLAND HILL APARTMENTS LLC	120661381	CHECK	11/17/2015	\$425.00
HIGHLAND HILL APARTMENTS LLC	120663240	CHECK	12/15/2015	\$425.00
HIGHLAND HILL APARTMENTS LLC	120664257	CHECK	1/5/2016	\$675.00
HIGHLAND HILL APARTMENTS LLC	467211475	CHECK	10/20/2015	\$2,476.00
HIGHLAND HILL APARTMENTS LLC	467213128	CHECK	11/17/2015	\$3,078.00
HIGHLAND HILL APARTMENTS LLC	467214136	CHECK	12/1/2015	\$426.00
HIGHLAND HILL APARTMENTS LLC	467214730	CHECK	12/15/2015	\$3,078.00
YTD Total For HIGHLAND HILL APARTMENTS LLC			Is \$11,538.00	
HIGHLAND HILLS UNITED METHODIST CHURCH	120667077	CHECK	2/16/2016	\$300.00

Vendor Name	Payment No	Method	Date	Amount
HIGHLAND HILLS UNITED METHODIST CHURCH	120676446	CHECK	7/19/2016	\$300.00
YTD Total For HIGHLAND HILLS UNITED METHODIST CHURCH			Is \$600.00	
HIGHLAND PARK INVESTMENTS LLC	120659544	CHECK	10/20/2015	\$493.70
HIGHLAND PARK INVESTMENTS LLC	4670025490	EFT	8/16/2016	\$10,753.71
HIGHLAND PARK INVESTMENTS LLC	4670025844	EFT	9/20/2016	\$8,380.00
HIGHLAND PARK INVESTMENTS LLC	467211476	CHECK	10/20/2015	\$8,278.00
HIGHLAND PARK INVESTMENTS LLC	467212516	CHECK	11/3/2015	\$940.00
HIGHLAND PARK INVESTMENTS LLC	467213129	CHECK	11/17/2015	\$8,306.00
HIGHLAND PARK INVESTMENTS LLC	467214137	CHECK	12/1/2015	\$1,088.00
HIGHLAND PARK INVESTMENTS LLC	467214731	CHECK	12/15/2015	\$8,641.00
HIGHLAND PARK INVESTMENTS LLC	467215756	CHECK	1/5/2016	\$534.00
HIGHLAND PARK INVESTMENTS LLC	467216356	CHECK	1/19/2016	\$11,698.84
HIGHLAND PARK INVESTMENTS LLC	467217976	CHECK	2/16/2016	\$10,198.00
HIGHLAND PARK INVESTMENTS LLC	467219616	CHECK	3/15/2016	\$10,198.00
HIGHLAND PARK INVESTMENTS LLC	467220662	CHECK	4/5/2016	\$1,583.00
HIGHLAND PARK INVESTMENTS LLC	467221297	CHECK	4/19/2016	\$10,269.00
HIGHLAND PARK INVESTMENTS LLC	467222939	CHECK	5/17/2016	\$10,269.00
HIGHLAND PARK INVESTMENTS LLC	467223996	CHECK	6/7/2016	\$1,366.60
HIGHLAND PARK INVESTMENTS LLC	467224602	CHECK	6/21/2016	\$10,725.00
HIGHLAND PARK INVESTMENTS LLC	467226451	CHECK	7/19/2016	\$9,914.00
YTD Total For HIGHLAND PARK INVESTMENTS LLC			Is \$123,635.85	
HIGHLAND WHOLESALE FOODS INC	120658938	CHECK	10/6/2015	\$26,219.20
HIGHLAND WHOLESALE FOODS INC	120660471	CHECK	11/3/2015	\$36,776.45
HIGHLAND WHOLESALE FOODS INC	120663241	CHECK	12/15/2015	\$16,576.00
HIGHLAND WHOLESALE FOODS INC	120665126	CHECK	1/19/2016	\$29,736.00
HIGHLAND WHOLESALE FOODS INC	120666180	CHECK	2/2/2016	\$37,456.40
HIGHLAND WHOLESALE FOODS INC	120667078	CHECK	2/16/2016	\$28,483.20
HIGHLAND WHOLESALE FOODS INC	120668040	CHECK	3/1/2016	\$20,445.20
HIGHLAND WHOLESALE FOODS INC	120669013	CHECK	3/15/2016	\$5,980.80
HIGHLAND WHOLESALE FOODS INC	120669958	CHECK	4/5/2016	\$27,093.10
HIGHLAND WHOLESALE FOODS INC	120670965	CHECK	4/19/2016	\$5,233.20
HIGHLAND WHOLESALE FOODS INC	120672703	CHECK	5/17/2016	\$13,211.70
HIGHLAND WHOLESALE FOODS INC	120673755	CHECK	6/7/2016	\$16,070.70
HIGHLAND WHOLESALE FOODS INC	120674744	CHECK	6/21/2016	\$8,456.00
HIGHLAND WHOLESALE FOODS INC	120675614	CHECK	7/5/2016	\$25,480.00
HIGHLAND WHOLESALE FOODS INC	120676447	CHECK	7/19/2016	\$7,173.90
HIGHLAND WHOLESALE FOODS INC	120677309	CHECK	8/2/2016	\$8,450.70
HIGHLAND WHOLESALE FOODS INC	120678290	CHECK	8/16/2016	\$13,087.20
HIGHLAND WHOLESALE FOODS INC	120679264	CHECK	9/6/2016	\$26,000.80
HIGHLAND WHOLESALE FOODS INC	120680312	CHECK	9/20/2016	\$15,254.96
YTD Total For HIGHLAND WHOLESALE FOODS INC			Is \$367,185.51	
HIKEL, GORDON R	1200080148	EFT	8/16/2016	\$195.23
YTD Total For HIKEL, GORDON R			Is \$195.23	
HILCO ELECTRIC COOP INC	120659545	CHECK	10/20/2015	\$5,237.02
HILCO ELECTRIC COOP INC	120660472	CHECK	11/3/2015	\$975.00
HILCO ELECTRIC COOP INC	120661382	CHECK	11/17/2015	\$2,452.66
HILCO ELECTRIC COOP INC	120662302	CHECK	12/1/2015	\$1,330.33
HILCO ELECTRIC COOP INC	120663242	CHECK	12/15/2015	\$499.29
HILCO ELECTRIC COOP INC	120664258	CHECK	1/5/2016	\$2,165.19
HILCO ELECTRIC COOP INC	120665127	CHECK	1/19/2016	\$368.09
HILCO ELECTRIC COOP INC	120667079	CHECK	2/16/2016	\$478.48
HILCO ELECTRIC COOP INC	120668041	CHECK	3/1/2016	\$984.46
HILCO ELECTRIC COOP INC	120669014	CHECK	3/15/2016	\$58.82
HILCO ELECTRIC COOP INC	120669959	CHECK	4/5/2016	\$888.33
HILCO ELECTRIC COOP INC	120672704	CHECK	5/17/2016	\$284.20
HILCO ELECTRIC COOP INC	120673756	CHECK	6/7/2016	\$100.55
HILCO ELECTRIC COOP INC	120674745	CHECK	6/21/2016	\$482.83
HILCO ELECTRIC COOP INC	120675615	CHECK	7/5/2016	\$487.98
HILCO ELECTRIC COOP INC	120677310	CHECK	8/2/2016	\$112.74

Vendor Name	Payment No	Method	Date	Amount
HILCO ELECTRIC COOP INC	120678291	CHECK	8/16/2016	\$1,437.99
HILCO ELECTRIC COOP INC	120679265	CHECK	9/6/2016	\$1,179.28
HILCO ELECTRIC COOP INC	120680313	CHECK	9/20/2016	\$2,812.03
YTD Total For HILCO ELECTRIC COOP INC			Is \$22,335.27	
HILDA VALVERDE	120678292	CHECK	8/16/2016	\$275.00
YTD Total For HILDA VALVERDE			Is \$275.00	
HI-LINE SUPPLY	120665124	CHECK	1/19/2016	\$7,980.00
YTD Total For HI-LINE SUPPLY			Is \$7,980.00	
HILL COUNTRY DAIRIES INC	120658939	CHECK	10/6/2015	\$1,649.00
HILL COUNTRY DAIRIES INC	120659546	CHECK	10/20/2015	\$2,990.64
HILL COUNTRY DAIRIES INC	120660473	CHECK	11/3/2015	\$238.95
HILL COUNTRY DAIRIES INC	120661383	CHECK	11/17/2015	\$9,863.74
HILL COUNTRY DAIRIES INC	120662303	CHECK	12/1/2015	\$1,867.62
HILL COUNTRY DAIRIES INC	120663243	CHECK	12/15/2015	\$5,346.50
HILL COUNTRY DAIRIES INC	120664259	CHECK	1/5/2016	\$5,792.58
HILL COUNTRY DAIRIES INC	120665128	CHECK	1/19/2016	\$2,915.50
HILL COUNTRY DAIRIES INC	120666181	CHECK	2/2/2016	\$7,337.20
HILL COUNTRY DAIRIES INC	120667080	CHECK	2/16/2016	\$2,652.00
HILL COUNTRY DAIRIES INC	120668042	CHECK	3/1/2016	\$6,494.00
HILL COUNTRY DAIRIES INC	120669015	CHECK	3/15/2016	\$3,425.50
HILL COUNTRY DAIRIES INC	120669960	CHECK	4/5/2016	\$6,175.42
HILL COUNTRY DAIRIES INC	120670966	CHECK	4/19/2016	\$4,360.50
HILL COUNTRY DAIRIES INC	120671832	CHECK	5/3/2016	\$5,907.50
HILL COUNTRY DAIRIES INC	120672705	CHECK	5/17/2016	\$5,264.90
HILL COUNTRY DAIRIES INC	120673757	CHECK	6/7/2016	\$3,570.00
HILL COUNTRY DAIRIES INC	120674746	CHECK	6/21/2016	\$7,204.26
HILL COUNTRY DAIRIES INC	120675616	CHECK	7/5/2016	\$5,937.76
HILL COUNTRY DAIRIES INC	120676448	CHECK	7/19/2016	\$3,816.50
HILL COUNTRY DAIRIES INC	120677311	CHECK	8/2/2016	\$5,032.00
HILL COUNTRY DAIRIES INC	120678293	CHECK	8/16/2016	\$4,607.00
HILL COUNTRY DAIRIES INC	120679266	CHECK	9/6/2016	\$6,572.54
HILL COUNTRY DAIRIES INC	120680314	CHECK	9/20/2016	\$5,910.56
YTD Total For HILL COUNTRY DAIRIES INC			Is \$114,932.17	
HILL INTERNATIONAL INC	120680315	CHECK	9/20/2016	\$9,100.00
YTD Total For HILL INTERNATIONAL INC			Is \$9,100.00	
HILL, TAMERA T	1280002957	EFT	3/1/2016	\$291.50
YTD Total For HILL, TAMERA T			Is \$291.50	
HILLARY BECK DOBSON	120659547	CHECK	10/20/2015	\$347.52
HILLARY BECK DOBSON	120660474	CHECK	11/3/2015	\$5.20
HILLARY BECK DOBSON	120661384	CHECK	11/17/2015	\$347.52
HILLARY BECK DOBSON	120662304	CHECK	12/1/2015	\$536.88
HILLARY BECK DOBSON	120663244	CHECK	12/15/2015	\$715.84
HILLARY BECK DOBSON	120667081	CHECK	2/16/2016	\$1,968.56
HILLARY BECK DOBSON	120668043	CHECK	3/1/2016	\$1,252.72
HILLARY BECK DOBSON	120676449	CHECK	7/19/2016	\$207.80
YTD Total For HILLARY BECK DOBSON			Is \$5,382.04	
HILLIARD E FIELDS	120669961	CHECK	4/5/2016	\$3,400.00
HILLIARD E FIELDS	120671833	CHECK	5/3/2016	\$850.00
YTD Total For HILLIARD E FIELDS			Is \$4,250.00	
HILLMON, REGINA	1200073047	EFT	11/3/2015	\$60.53
HILLMON, REGINA	1200074557	EFT	1/5/2016	\$150.49
HILLMON, REGINA	1200075725	EFT	2/16/2016	\$192.58
YTD Total For HILLMON, REGINA			Is \$403.60	
HILLSIDE WEST SENIORS LP	467211477	CHECK	10/20/2015	\$1,158.00
HILLSIDE WEST SENIORS LP	467213130	CHECK	11/17/2015	\$1,158.00
HILLSIDE WEST SENIORS LP	467214732	CHECK	12/15/2015	\$1,158.00
HILLSIDE WEST SENIORS LP	467216357	CHECK	1/19/2016	\$1,158.00
HILLSIDE WEST SENIORS LP	467217977	CHECK	2/16/2016	\$1,158.00
HILLSIDE WEST SENIORS LP	467219617	CHECK	3/15/2016	\$1,976.00

Vendor Name	Payment No	Method	Date	Amount
HILLSIDE WEST SENIORS LP	467221298	CHECK	4/19/2016	\$1,567.00
HILLSIDE WEST SENIORS LP	467222940	CHECK	5/17/2016	\$1,567.00
HILLSIDE WEST SENIORS LP	467224603	CHECK	6/21/2016	\$1,567.00
HILLSIDE WEST SENIORS LP	467226452	CHECK	7/19/2016	\$1,567.00
HILLSIDE WEST SENIORS LP	467227885	CHECK	8/16/2016	\$1,567.00
HILLSIDE WEST SENIORS LP	467229509	CHECK	9/20/2016	\$1,567.00
YTD Total For HILLSIDE WEST SENIORS LP			Is \$17,168.00	
HILTON AUSTIN	120666182	CHECK	2/2/2016	\$1,278.80
HILTON AUSTIN	120667082	CHECK	2/16/2016	\$639.40
HILTON AUSTIN	120669962	CHECK	4/5/2016	\$3,197.00
HILTON AUSTIN	120671834	CHECK	5/3/2016	\$579.60
YTD Total For HILTON AUSTIN			Is \$5,694.80	
HILTON CHICAGO	120676450	CHECK	7/19/2016	\$694.91
YTD Total For HILTON CHICAGO			Is \$694.91	
HILTON KONG	120664260	CHECK	1/5/2016	\$175.00
HILTON KONG	120668044	CHECK	3/1/2016	\$250.00
HILTON KONG	120669963	CHECK	4/5/2016	\$550.00
YTD Total For HILTON KONG			Is \$975.00	
HIND AHMED	120660475	CHECK	11/3/2015	\$1,200.00
YTD Total For HIND AHMED			Is \$1,200.00	
HINES 68 LP	1200072567	EFT	10/20/2015	\$1,297.24
HINES 68 LP	1200073293	EFT	11/17/2015	\$188.45
HINES 68 LP	1200074050	EFT	12/15/2015	\$188.45
HINES 68 LP	1200074806	EFT	1/19/2016	\$188.45
HINES 68 LP	1200075578	EFT	2/16/2016	\$188.45
HINES 68 LP	1200076334	EFT	3/15/2016	\$188.45
HINES 68 LP	1200077140	EFT	4/19/2016	\$188.45
HINES 68 LP	1200077895	EFT	5/17/2016	\$188.45
HINES 68 LP	1200078701	EFT	6/21/2016	\$188.45
HINES 68 LP	1200079392	EFT	7/19/2016	\$188.45
HINES 68 LP	1200080157	EFT	8/16/2016	\$188.45
HINES 68 LP	1200080963	EFT	9/20/2016	\$199.50
HINES 68 LP	120659548	CHECK	10/20/2015	\$166.71
HINES 68 LP	120659549	CHECK	10/20/2015	\$90.00
HINES 68 LP	120660476	CHECK	11/3/2015	\$130.86
HINES 68 LP	120660477	CHECK	11/3/2015	\$90.00
HINES 68 LP	120661385	CHECK	11/17/2015	\$185.01
HINES 68 LP	120662305	CHECK	12/1/2015	\$549.00
HINES 68 LP	120663245	CHECK	12/15/2015	\$90.00
HINES 68 LP	120663246	CHECK	12/15/2015	\$204.68
HINES 68 LP	120664261	CHECK	1/5/2016	\$208.94
HINES 68 LP	120665129	CHECK	1/19/2016	\$113.29
HINES 68 LP	120668045	CHECK	3/1/2016	\$261.65
HINES 68 LP	120669016	CHECK	3/15/2016	\$253.47
HINES 68 LP	120669964	CHECK	4/5/2016	\$333.41
HINES 68 LP	120670967	CHECK	4/19/2016	\$87.89
HINES 68 LP	120671835	CHECK	5/3/2016	\$316.90
HINES 68 LP	120672706	CHECK	5/17/2016	\$198.48
HINES 68 LP	120673758	CHECK	6/7/2016	\$102.09
HINES 68 LP	120675617	CHECK	7/5/2016	\$433.70
HINES 68 LP	120676451	CHECK	7/19/2016	\$122.58
HINES 68 LP	120678294	CHECK	8/16/2016	\$491.48
HINES 68 LP	120680316	CHECK	9/20/2016	\$497.36
HINES 68 LP	4670021827	EFT	10/20/2015	\$12,652.00
HINES 68 LP	4670022203	EFT	11/17/2015	\$12,283.00
HINES 68 LP	4670022442	EFT	12/1/2015	\$2,226.00
HINES 68 LP	4670022580	EFT	12/15/2015	\$13,577.00
HINES 68 LP	4670022832	EFT	1/5/2016	\$466.00
HINES 68 LP	4670022970	EFT	1/19/2016	\$18,032.00

Vendor Name	Payment No	Method	Date	Amount
HINES 68 LP	4670023342	EFT	2/16/2016	\$12,272.00
HINES 68 LP	4670023581	EFT	3/1/2016	\$854.40
HINES 68 LP	4670023719	EFT	3/15/2016	\$11,780.00
HINES 68 LP	4670023958	EFT	4/5/2016	\$1,332.00
HINES 68 LP	4670024086	EFT	4/19/2016	\$12,779.95
HINES 68 LP	4670024317	EFT	5/3/2016	\$61.00
HINES 68 LP	4670024441	EFT	5/17/2016	\$12,304.00
HINES 68 LP	4670024680	EFT	6/7/2016	\$187.00
HINES 68 LP	4670024807	EFT	6/21/2016	\$15,965.40
HINES 68 LP	4670025139	EFT	7/19/2016	\$12,568.00
HINES 68 LP	4670025369	EFT	8/2/2016	\$4,005.28
HINES 68 LP	4670025491	EFT	8/16/2016	\$16,393.60
HINES 68 LP	4670025726	EFT	9/6/2016	\$1,999.19
HINES 68 LP	4670025845	EFT	9/20/2016	\$16,587.00
YTD Total For HINES 68 LP			Is \$186,633.56	
HINES, ISAAC	1200072579	EFT	10/20/2015	\$68.85
HINES, ISAAC	1200076348	EFT	3/15/2016	\$90.55
YTD Total For HINES, ISAAC			Is \$159.40	
HIRAM MCBETH	120659550	CHECK	10/20/2015	\$1,000.00
HIRAM MCBETH	120660478	CHECK	11/3/2015	\$900.00
HIRAM MCBETH	120661386	CHECK	11/17/2015	\$1,300.00
HIRAM MCBETH	120662306	CHECK	12/1/2015	\$500.00
HIRAM MCBETH	120663247	CHECK	12/15/2015	\$300.00
HIRAM MCBETH	120664262	CHECK	1/5/2016	\$1,300.00
HIRAM MCBETH	120666183	CHECK	2/2/2016	\$800.00
HIRAM MCBETH	120667083	CHECK	2/16/2016	\$700.00
HIRAM MCBETH	120668046	CHECK	3/1/2016	\$1,900.00
HIRAM MCBETH	120669017	CHECK	3/15/2016	\$1,600.00
HIRAM MCBETH	120669965	CHECK	4/5/2016	\$4,600.00
HIRAM MCBETH	120670968	CHECK	4/19/2016	\$800.00
HIRAM MCBETH	120671836	CHECK	5/3/2016	\$1,300.00
HIRAM MCBETH	120673759	CHECK	6/7/2016	\$1,300.00
HIRAM MCBETH	120674747	CHECK	6/21/2016	\$1,800.00
HIRAM MCBETH	120675618	CHECK	7/5/2016	\$300.00
HIRAM MCBETH	120677312	CHECK	8/2/2016	\$2,250.00
HIRAM MCBETH	120678295	CHECK	8/16/2016	\$500.00
HIRAM MCBETH	120679267	CHECK	9/6/2016	\$8,700.00
HIRAM MCBETH	120680317	CHECK	9/20/2016	\$1,000.00
YTD Total For HIRAM MCBETH			Is \$32,850.00	
HISAKO CHARNICK/DBA WOLIC INC	467211478	CHECK	10/20/2015	\$735.00
HISAKO CHARNICK/DBA WOLIC INC	467213131	CHECK	11/17/2015	\$735.00
HISAKO CHARNICK/DBA WOLIC INC	467214733	CHECK	12/15/2015	\$735.00
HISAKO CHARNICK/DBA WOLIC INC	467216358	CHECK	1/19/2016	\$735.00
HISAKO CHARNICK/DBA WOLIC INC	467217978	CHECK	2/16/2016	\$735.00
HISAKO CHARNICK/DBA WOLIC INC	467219618	CHECK	3/15/2016	\$735.00
HISAKO CHARNICK/DBA WOLIC INC	467220663	CHECK	4/5/2016	\$558.90
HISAKO CHARNICK/DBA WOLIC INC	467221299	CHECK	4/19/2016	\$978.00
HISAKO CHARNICK/DBA WOLIC INC	467222941	CHECK	5/17/2016	\$978.00
HISAKO CHARNICK/DBA WOLIC INC	467224604	CHECK	6/21/2016	\$978.00
HISAKO CHARNICK/DBA WOLIC INC	467226453	CHECK	7/19/2016	\$1,535.00
HISAKO CHARNICK/DBA WOLIC INC	467227886	CHECK	8/16/2016	\$1,535.00
HISAKO CHARNICK/DBA WOLIC INC	467229510	CHECK	9/20/2016	\$1,535.00
YTD Total For HISAKO CHARNICK/DBA WOLIC INC			Is \$12,507.90	
HISLAND CORPORATION	120666184	CHECK	2/2/2016	\$2,000.00
YTD Total For HISLAND CORPORATION			Is \$2,000.00	
HISPANIC 100	120671837	CHECK	5/3/2016	\$100.00
YTD Total For HISPANIC 100			Is \$100.00	
HISTORICAL PROPERTIES INCORPORATED	120674748	CHECK	6/21/2016	\$4,335.78
YTD Total For HISTORICAL PROPERTIES INCORPORATED			Is \$4,335.78	

Vendor Name	Payment No	Method	Date	Amount
HITACHI HIGH TECHNOLOGIES AMERICA INC	120668047	CHECK	3/1/2016	\$281,219.04
YTD Total For HITACHI HIGH TECHNOLOGIES AMERICA INC			Is \$281,219.04	
HLB FUNDING LLC	120670969	CHECK	4/19/2016	\$1,924.00
HLB FUNDING LLC	120672707	CHECK	5/17/2016	\$1,923.98
HLB FUNDING LLC	120673760	CHECK	6/7/2016	\$2,404.98
YTD Total For HLB FUNDING LLC			Is \$6,252.96	
HLC @ METRO INC	120676452	CHECK	7/19/2016	\$789.48
YTD Total For HLC @ METRO INC			Is \$789.48	
HM EXECUTIVE HOMES INC	467211479	CHECK	10/20/2015	\$2,678.00
HM EXECUTIVE HOMES INC	467212517	CHECK	11/3/2015	\$1,089.99
HM EXECUTIVE HOMES INC	467213132	CHECK	11/17/2015	\$3,072.00
HM EXECUTIVE HOMES INC	467214734	CHECK	12/15/2015	\$3,072.00
HM EXECUTIVE HOMES INC	467216359	CHECK	1/19/2016	\$3,072.00
HM EXECUTIVE HOMES INC	467217979	CHECK	2/16/2016	\$1,308.00
HM EXECUTIVE HOMES INC	467219619	CHECK	3/15/2016	\$2,141.00
HM EXECUTIVE HOMES INC	467221300	CHECK	4/19/2016	\$2,141.00
HM EXECUTIVE HOMES INC	467222942	CHECK	5/17/2016	\$2,141.00
HM EXECUTIVE HOMES INC	467224605	CHECK	6/21/2016	\$2,141.00
HM EXECUTIVE HOMES INC	467226454	CHECK	7/19/2016	\$4,994.00
HM EXECUTIVE HOMES INC	467227887	CHECK	8/16/2016	\$3,051.00
HM EXECUTIVE HOMES INC	467229511	CHECK	9/20/2016	\$3,051.00
YTD Total For HM EXECUTIVE HOMES INC			Is \$33,951.99	
HMK LTD	120659551	CHECK	10/20/2015	\$1,150.00
HMK LTD	120661387	CHECK	11/17/2015	\$1,150.00
HMK LTD	120663248	CHECK	12/15/2015	\$1,150.00
HMK LTD	120665130	CHECK	1/19/2016	\$1,150.00
HMK LTD	120667084	CHECK	2/16/2016	\$650.00
HMK LTD	120669018	CHECK	3/15/2016	\$650.00
HMK LTD	120670970	CHECK	4/19/2016	\$650.00
HMK LTD	120672708	CHECK	5/17/2016	\$650.00
YTD Total For HMK LTD			Is \$7,200.00	
HMS MANAGEMENT INC	120665131	CHECK	1/19/2016	\$2,350.00
YTD Total For HMS MANAGEMENT INC			Is \$2,350.00	
HNTB CORPORATION	1200072913	EFT	11/3/2015	\$493.45
HNTB CORPORATION	1200072914	EFT	11/3/2015	\$6,840.30
HNTB CORPORATION	1200076335	EFT	3/15/2016	\$4,591.01
HNTB CORPORATION	1200076741	EFT	4/5/2016	\$956.97
HNTB CORPORATION	1200080158	EFT	8/16/2016	\$1,401.67
YTD Total For HNTB CORPORATION			Is \$14,283.40	
HO V HUYNH	467211480	CHECK	10/20/2015	\$1,100.00
HO V HUYNH	467213133	CHECK	11/17/2015	\$1,100.00
HO V HUYNH	467214735	CHECK	12/15/2015	\$1,100.00
HO V HUYNH	467216360	CHECK	1/19/2016	\$1,100.00
HO V HUYNH	467217980	CHECK	2/16/2016	\$1,100.00
YTD Total For HO V HUYNH			Is \$5,500.00	
HOBART SERVICE	1200072306	EFT	10/6/2015	\$381.74
HOBART SERVICE	1200072915	EFT	11/3/2015	\$1,616.93
HOBART SERVICE	1200073683	EFT	12/1/2015	\$401.74
HOBART SERVICE	1200074051	EFT	12/15/2015	\$762.45
HOBART SERVICE	1200074807	EFT	1/19/2016	\$852.83
HOBART SERVICE	1200075171	EFT	2/2/2016	\$959.60
HOBART SERVICE	1200076336	EFT	3/15/2016	\$1,500.09
HOBART SERVICE	1200077141	EFT	4/19/2016	\$1,070.78
HOBART SERVICE	1200077525	EFT	5/3/2016	\$2,911.64
HOBART SERVICE	1200080159	EFT	8/16/2016	\$3,668.01
HOBART SERVICE	1200080557	EFT	9/6/2016	\$1,541.74
YTD Total For HOBART SERVICE			Is \$15,667.55	
HOFFMAN CONTROLS CORPORATION	120674749	CHECK	6/21/2016	\$322.60
YTD Total For HOFFMAN CONTROLS CORPORATION			Is \$322.60	

Vendor Name	Payment No	Method	Date	Amount
HOFFMAN, HOYT	1200080560	EFT	9/6/2016	\$651.86
YTD Total For HOFFMAN, HOYT			Is \$651.86	
HOFFMAN, PEGGY H	1200075706	EFT	2/16/2016	\$482.33
HOFFMAN, PEGGY H	1200076453	EFT	3/15/2016	\$703.14
YTD Total For HOFFMAN, PEGGY H			Is \$1,185.47	
HOGG, WILHEMENIA	1200073120	EFT	11/3/2015	\$338.14
YTD Total For HOGG, WILHEMENIA			Is \$338.14	
HOLD MY HAND RTC	120658940	CHECK	10/6/2015	\$150.00
HOLD MY HAND RTC	120664263	CHECK	1/5/2016	\$147.64
YTD Total For HOLD MY HAND RTC			Is \$297.64	
HOLIDAY PACIFIC PARTNERS LTD	120671838	CHECK	5/3/2016	\$805.56
YTD Total For HOLIDAY PACIFIC PARTNERS LTD			Is \$805.56	
HOLLY BEHL	120669966	CHECK	4/5/2016	\$880.00
HOLLY BEHL	120671839	CHECK	5/3/2016	\$110.00
HOLLY BEHL	120674750	CHECK	6/21/2016	\$110.00
YTD Total For HOLLY BEHL			Is \$1,100.00	
HOLLY GREENWOOD	120662307	CHECK	12/1/2015	\$400.00
YTD Total For HOLLY GREENWOOD			Is \$400.00	
HOLLY J DRAPER	120658941	CHECK	10/6/2015	\$230.00
HOLLY J DRAPER	120661388	CHECK	11/17/2015	\$420.00
HOLLY J DRAPER	120662308	CHECK	12/1/2015	\$100.00
HOLLY J DRAPER	120663249	CHECK	12/15/2015	\$930.00
HOLLY J DRAPER	120664264	CHECK	1/5/2016	\$40.00
HOLLY J DRAPER	120665132	CHECK	1/19/2016	\$1,370.00
HOLLY J DRAPER	120666185	CHECK	2/2/2016	\$510.00
HOLLY J DRAPER	120669967	CHECK	4/5/2016	\$360.00
HOLLY J DRAPER	120673761	CHECK	6/7/2016	\$660.00
HOLLY J DRAPER	120675619	CHECK	7/5/2016	\$1,060.00
HOLLY J DRAPER	120676453	CHECK	7/19/2016	\$380.00
HOLLY J DRAPER	120677313	CHECK	8/2/2016	\$2,290.00
HOLLY J DRAPER	120678296	CHECK	8/16/2016	\$800.00
HOLLY J DRAPER	120679268	CHECK	9/6/2016	\$290.00
HOLLY J DRAPER	120680318	CHECK	9/20/2016	\$980.00
YTD Total For HOLLY J DRAPER			Is \$10,420.00	
HOLLY SCHREIER	1200072307	EFT	10/6/2015	\$1,290.00
HOLLY SCHREIER	1200072568	EFT	10/20/2015	\$4,020.00
HOLLY SCHREIER	1200072916	EFT	11/3/2015	\$3,650.00
HOLLY SCHREIER	1200073294	EFT	11/17/2015	\$6,060.00
HOLLY SCHREIER	1200073684	EFT	12/1/2015	\$2,360.00
HOLLY SCHREIER	1200074052	EFT	12/15/2015	\$8,890.00
HOLLY SCHREIER	1200074435	EFT	1/5/2016	\$9,610.00
HOLLY SCHREIER	1200074808	EFT	1/19/2016	\$1,650.00
HOLLY SCHREIER	1200075172	EFT	2/2/2016	\$1,270.00
HOLLY SCHREIER	1200075579	EFT	2/16/2016	\$9,250.00
HOLLY SCHREIER	1200075969	EFT	3/1/2016	\$7,680.00
HOLLY SCHREIER	1200076337	EFT	3/15/2016	\$6,710.00
HOLLY SCHREIER	1200076742	EFT	4/5/2016	\$3,930.00
HOLLY SCHREIER	1200077142	EFT	4/19/2016	\$6,870.00
HOLLY SCHREIER	1200077526	EFT	5/3/2016	\$2,880.00
HOLLY SCHREIER	1200077896	EFT	5/17/2016	\$4,880.00
HOLLY SCHREIER	1200078293	EFT	6/7/2016	\$7,410.00
HOLLY SCHREIER	1200078702	EFT	6/21/2016	\$3,820.00
HOLLY SCHREIER	1200079067	EFT	7/5/2016	\$4,510.00
HOLLY SCHREIER	1200079393	EFT	7/19/2016	\$3,840.00
HOLLY SCHREIER	1200079746	EFT	8/2/2016	\$2,890.00
HOLLY SCHREIER	1200080160	EFT	8/16/2016	\$10,150.00
HOLLY SCHREIER	1200080558	EFT	9/6/2016	\$8,180.00
HOLLY SCHREIER	1200080964	EFT	9/20/2016	\$2,780.00
YTD Total For HOLLY SCHREIER			Is \$124,580.00	

Vendor Name	Payment No	Method	Date	Amount
HOLLY SPIVA	120669968	CHECK	4/5/2016	\$215.20
HOLLY SPIVA	120670971	CHECK	4/19/2016	\$440.64
HOLLY SPIVA	120676454	CHECK	7/19/2016	\$1,081.08
YTD Total For HOLLY SPIVA			Is \$1,736.92	
HOLLY SWINFORD	120659552	CHECK	10/20/2015	\$1,406.48
HOLLY SWINFORD	120660479	CHECK	11/3/2015	\$5.88
HOLLY SWINFORD	120663250	CHECK	12/15/2015	\$1,626.84
HOLLY SWINFORD	120664265	CHECK	1/5/2016	\$193.16
HOLLY SWINFORD	120665133	CHECK	1/19/2016	\$1,009.72
HOLLY SWINFORD	120669969	CHECK	4/5/2016	\$1,864.20
HOLLY SWINFORD	120672709	CHECK	5/17/2016	\$1,436.84
HOLLY SWINFORD	120673762	CHECK	6/7/2016	\$400.96
HOLLY SWINFORD	120675620	CHECK	7/5/2016	\$2,269.48
HOLLY SWINFORD	120676455	CHECK	7/19/2016	\$415.60
HOLLY SWINFORD	120679269	CHECK	9/6/2016	\$1,060.00
HOLLY SWINFORD	120680319	CHECK	9/20/2016	\$415.60
YTD Total For HOLLY SWINFORD			Is \$12,104.76	
HOLMES, CHARLES	1200078989	EFT	7/5/2016	\$370.41
YTD Total For HOLMES, CHARLES			Is \$370.41	
HOLMES, TRACY F	1200080371	EFT	8/16/2016	\$171.21
YTD Total For HOLMES, TRACY F			Is \$171.21	
HOLT COMPANY OF TEXAS	1200075173	EFT	2/2/2016	\$764.25
HOLT COMPANY OF TEXAS	1200075580	EFT	2/16/2016	\$2,380.33
HOLT COMPANY OF TEXAS	1200075970	EFT	3/1/2016	\$323.83
HOLT COMPANY OF TEXAS	120669970	CHECK	4/5/2016	\$128.23
HOLT COMPANY OF TEXAS	120670972	CHECK	4/19/2016	\$331.50
HOLT COMPANY OF TEXAS	120671840	CHECK	5/3/2016	\$467.04
HOLT COMPANY OF TEXAS	120672710	CHECK	5/17/2016	\$196.76
HOLT COMPANY OF TEXAS	120674751	CHECK	6/21/2016	\$1,731.45
HOLT COMPANY OF TEXAS	120675621	CHECK	7/5/2016	\$5,133.16
HOLT COMPANY OF TEXAS	120677314	CHECK	8/2/2016	\$809.13
HOLT COMPANY OF TEXAS	120678297	CHECK	8/16/2016	\$1,000.00
HOLT COMPANY OF TEXAS	120679270	CHECK	9/6/2016	\$4,699.82
HOLT COMPANY OF TEXAS	120680320	CHECK	9/20/2016	\$313.00
YTD Total For HOLT COMPANY OF TEXAS			Is \$18,278.50	
HOLT LARGE ANIMAL CLINIC	120663251	CHECK	12/15/2015	\$750.00
HOLT LARGE ANIMAL CLINIC	120664266	CHECK	1/5/2016	\$750.00
YTD Total For HOLT LARGE ANIMAL CLINIC			Is \$1,500.00	
HOME DEPOT/GECF	120658942	CHECK	10/6/2015	\$83.67
HOME DEPOT/GECF	120659553	CHECK	10/20/2015	\$3,352.15
HOME DEPOT/GECF	120660480	CHECK	11/3/2015	\$1,535.76
HOME DEPOT/GECF	120661389	CHECK	11/17/2015	\$488.00
HOME DEPOT/GECF	120662309	CHECK	12/1/2015	\$2,908.51
HOME DEPOT/GECF	120663252	CHECK	12/15/2015	\$1,531.13
HOME DEPOT/GECF	120664267	CHECK	1/5/2016	\$1,987.75
HOME DEPOT/GECF	120665134	CHECK	1/19/2016	\$295.17
HOME DEPOT/GECF	120666186	CHECK	2/2/2016	\$1,758.19
HOME DEPOT/GECF	120667085	CHECK	2/16/2016	\$2,747.71
HOME DEPOT/GECF	120668048	CHECK	3/1/2016	\$2,876.86
HOME DEPOT/GECF	120669019	CHECK	3/15/2016	\$760.14
HOME DEPOT/GECF	120669971	CHECK	4/5/2016	\$2,320.28
HOME DEPOT/GECF	120670973	CHECK	4/19/2016	\$3,520.35
HOME DEPOT/GECF	120671841	CHECK	5/3/2016	\$2,538.87
HOME DEPOT/GECF	120672711	CHECK	5/17/2016	\$478.35
HOME DEPOT/GECF	120673763	CHECK	6/7/2016	\$2,439.61
HOME DEPOT/GECF	120674752	CHECK	6/21/2016	\$1,417.55
HOME DEPOT/GECF	120675622	CHECK	7/5/2016	\$3,281.95
HOME DEPOT/GECF	120676456	CHECK	7/19/2016	\$3,004.21
HOME DEPOT/GECF	120676457	CHECK	7/19/2016	\$573.89

Vendor Name	Payment No	Method	Date	Amount
HOME DEPOT/GECF	120677315	CHECK	8/2/2016	\$1,099.42
HOME DEPOT/GECF	120678298	CHECK	8/16/2016	\$967.83
HOME DEPOT/GECF	120679271	CHECK	9/6/2016	\$886.35
HOME DEPOT/GECF	120679272	CHECK	9/6/2016	\$582.08
HOME DEPOT/GECF	120680321	CHECK	9/20/2016	\$150.00
HOME DEPOT/GECF	120680322	CHECK	9/20/2016	\$1,557.14
HOME DEPOT/GECF	120680323	CHECK	9/20/2016	\$125.85
YTD Total For HOME DEPOT/GECF			Is \$45,268.77	
HOME PM LLC	4670021828	EFT	10/20/2015	\$1,201.00
HOME PM LLC	4670022204	EFT	11/17/2015	\$229.00
HOME PM LLC	4670022581	EFT	12/15/2015	\$229.00
HOME PM LLC	4670022971	EFT	1/19/2016	\$229.00
HOME PM LLC	4670023343	EFT	2/16/2016	\$397.00
HOME PM LLC	4670023582	EFT	3/1/2016	\$168.00
HOME PM LLC	4670023720	EFT	3/15/2016	\$397.00
HOME PM LLC	4670024087	EFT	4/19/2016	\$397.00
HOME PM LLC	4670024442	EFT	5/17/2016	\$397.00
HOME PM LLC	4670024808	EFT	6/21/2016	\$397.00
HOME PM LLC	4670025140	EFT	7/19/2016	\$1,217.00
HOME PM LLC	4670025492	EFT	8/16/2016	\$1,217.00
HOME PM LLC	4670025846	EFT	9/20/2016	\$1,217.00
YTD Total For HOME PM LLC			Is \$7,692.00	
HOMERO C ESQUIVEL	120660481	CHECK	11/3/2015	\$110.00
HOMERO C ESQUIVEL	120661390	CHECK	11/17/2015	\$220.00
HOMERO C ESQUIVEL	120665135	CHECK	1/19/2016	\$220.00
HOMERO C ESQUIVEL	120667086	CHECK	2/16/2016	\$110.00
HOMERO C ESQUIVEL	120676458	CHECK	7/19/2016	\$440.00
HOMERO C ESQUIVEL	120680324	CHECK	9/20/2016	\$357.50
YTD Total For HOMERO C ESQUIVEL			Is \$1,457.50	
HOMERO JASSO AND BELINDA G GARCIA	120679273	CHECK	9/6/2016	\$1,500.00
YTD Total For HOMERO JASSO AND BELINDA G GARCIA			Is \$1,500.00	
HOMES FOR TEXANS	467211481	CHECK	10/20/2015	\$392.00
HOMES FOR TEXANS	467212518	CHECK	11/3/2015	\$2,520.00
HOMES FOR TEXANS	467213134	CHECK	11/17/2015	\$1,742.00
HOMES FOR TEXANS	467214736	CHECK	12/15/2015	\$3,493.24
HOMES FOR TEXANS	467216361	CHECK	1/19/2016	\$2,452.00
HOMES FOR TEXANS	467217372	CHECK	2/2/2016	\$2,229.00
HOMES FOR TEXANS	467217981	CHECK	2/16/2016	\$3,552.00
HOMES FOR TEXANS	467219620	CHECK	3/15/2016	\$2,452.00
HOMES FOR TEXANS	467221301	CHECK	4/19/2016	\$2,452.00
HOMES FOR TEXANS	467222943	CHECK	5/17/2016	\$2,452.00
HOMES FOR TEXANS	467223997	CHECK	6/7/2016	\$2,639.92
HOMES FOR TEXANS	467224606	CHECK	6/21/2016	\$3,552.00
HOMES FOR TEXANS	467226455	CHECK	7/19/2016	\$752.00
HOMES FOR TEXANS	467227888	CHECK	8/16/2016	\$1,917.00
HOMES FOR TEXANS	467229512	CHECK	9/20/2016	\$2,366.00
YTD Total For HOMES FOR TEXANS			Is \$34,963.16	
HOMETOWNE AT GARLAND LP	467211482	CHECK	10/20/2015	\$1,166.00
HOMETOWNE AT GARLAND LP	467213135	CHECK	11/17/2015	\$1,166.00
HOMETOWNE AT GARLAND LP	467214737	CHECK	12/15/2015	\$1,170.00
HOMETOWNE AT GARLAND LP	467216362	CHECK	1/19/2016	\$1,170.00
HOMETOWNE AT GARLAND LP	467217982	CHECK	2/16/2016	\$1,170.00
HOMETOWNE AT GARLAND LP	467219621	CHECK	3/15/2016	\$1,170.00
HOMETOWNE AT GARLAND LP	467221302	CHECK	4/19/2016	\$1,170.00
HOMETOWNE AT GARLAND LP	467222944	CHECK	5/17/2016	\$1,170.00
HOMETOWNE AT GARLAND LP	467224607	CHECK	6/21/2016	\$1,170.00
HOMETOWNE AT GARLAND LP	467226456	CHECK	7/19/2016	\$1,170.00
HOMETOWNE AT GARLAND LP	467227889	CHECK	8/16/2016	\$1,170.00
HOMETOWNE AT GARLAND LP	467229513	CHECK	9/20/2016	\$1,170.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HOMETOWNE AT GARLAND LP			Is \$14,032.00	
HOMEWARD BOUND INC	120659554	CHECK	10/20/2015	\$27,577.00
HOMEWARD BOUND INC	120660482	CHECK	11/3/2015	\$5,185.00
HOMEWARD BOUND INC	120663253	CHECK	12/15/2015	\$4,165.00
HOMEWARD BOUND INC	120664268	CHECK	1/5/2016	\$7,990.00
HOMEWARD BOUND INC	120665136	CHECK	1/19/2016	\$3,910.00
HOMEWARD BOUND INC	120666187	CHECK	2/2/2016	\$5,950.00
HOMEWARD BOUND INC	120668049	CHECK	3/1/2016	\$11,135.00
HOMEWARD BOUND INC	120671842	CHECK	5/3/2016	\$14,195.00
HOMEWARD BOUND INC	120672712	CHECK	5/17/2016	\$1,445.00
HOMEWARD BOUND INC	120673764	CHECK	6/7/2016	\$5,780.00
HOMEWARD BOUND INC	120675623	CHECK	7/5/2016	\$3,910.00
HOMEWARD BOUND INC	120676459	CHECK	7/19/2016	\$14,195.00
HOMEWARD BOUND INC	120677316	CHECK	8/2/2016	\$6,630.00
HOMEWARD BOUND INC	120679274	CHECK	9/6/2016	\$6,715.00
HOMEWARD BOUND INC	120680325	CHECK	9/20/2016	\$19,125.00
HOMEWARD BOUND INC	128016338	CHECK	11/3/2015	\$2,136.00
HOMEWARD BOUND INC	128016355	CHECK	11/17/2015	\$2,932.00
HOMEWARD BOUND INC	128016407	CHECK	1/5/2016	\$4,350.00
HOMEWARD BOUND INC	128016442	CHECK	2/2/2016	\$4,274.00
HOMEWARD BOUND INC	128016472	CHECK	3/1/2016	\$4,246.00
HOMEWARD BOUND INC	128016507	CHECK	4/5/2016	\$4,138.00
HOMEWARD BOUND INC	128016539	CHECK	5/3/2016	\$4,586.00
HOMEWARD BOUND INC	128016579	CHECK	6/7/2016	\$6,552.00
HOMEWARD BOUND INC	128016611	CHECK	7/5/2016	\$7,876.00
HOMEWARD BOUND INC	128016638	CHECK	8/2/2016	\$6,878.00
HOMEWARD BOUND INC	128016673	CHECK	9/6/2016	\$8,838.00
YTD Total For HOMEWARD BOUND INC			Is \$194,713.00	
HOMEWOOD SUITES	120659555	CHECK	10/20/2015	\$184.11
HOMEWOOD SUITES	120660483	CHECK	11/3/2015	\$1,205.46
HOMEWOOD SUITES	120662310	CHECK	12/1/2015	\$162.79
HOMEWOOD SUITES	120663254	CHECK	12/15/2015	\$493.63
HOMEWOOD SUITES	120665137	CHECK	1/19/2016	\$4,044.14
HOMEWOOD SUITES	120666188	CHECK	2/2/2016	\$707.73
HOMEWOOD SUITES	120667087	CHECK	2/16/2016	\$914.41
HOMEWOOD SUITES	120668050	CHECK	3/1/2016	\$630.19
HOMEWOOD SUITES	120669020	CHECK	3/15/2016	\$1,633.95
HOMEWOOD SUITES	120669972	CHECK	4/5/2016	\$1,493.28
HOMEWOOD SUITES	120670974	CHECK	4/19/2016	\$174.51
HOMEWOOD SUITES	120671843	CHECK	5/3/2016	\$2,434.15
HOMEWOOD SUITES	120673765	CHECK	6/7/2016	\$1,561.24
HOMEWOOD SUITES	120674753	CHECK	6/21/2016	\$613.22
HOMEWOOD SUITES	120675624	CHECK	7/5/2016	\$3,460.72
HOMEWOOD SUITES	120676460	CHECK	7/19/2016	\$3,213.08
HOMEWOOD SUITES	120677317	CHECK	8/2/2016	\$3,047.16
HOMEWOOD SUITES	120679275	CHECK	9/6/2016	\$5,758.93
HOMEWOOD SUITES	120680326	CHECK	9/20/2016	\$2,489.24
YTD Total For HOMEWOOD SUITES			Is \$34,221.94	
HONEY PROPERTIES LLC	467216363	CHECK	1/19/2016	\$1,830.00
HONEY PROPERTIES LLC	467217983	CHECK	2/16/2016	\$1,830.00
HONEY PROPERTIES LLC	467219622	CHECK	3/15/2016	\$4,040.00
HONEY PROPERTIES LLC	467221303	CHECK	4/19/2016	\$2,805.00
HONEY PROPERTIES LLC	467222945	CHECK	5/17/2016	\$2,805.00
HONEY PROPERTIES LLC	467224608	CHECK	6/21/2016	\$2,805.00
HONEY PROPERTIES LLC	467226457	CHECK	7/19/2016	\$2,805.00
HONEY PROPERTIES LLC	467227890	CHECK	8/16/2016	\$2,805.00
HONEY PROPERTIES LLC	467228909	CHECK	9/6/2016	\$417.69
HONEY PROPERTIES LLC	467229514	CHECK	9/20/2016	\$2,631.00
YTD Total For HONEY PROPERTIES LLC			Is \$24,773.69	

Vendor Name	Payment No	Method	Date	Amount
HONEYWELL INTERNATIONAL INC	120658943	CHECK	10/6/2015	\$50.83
HONEYWELL INTERNATIONAL INC	120659556	CHECK	10/20/2015	\$462.16
HONEYWELL INTERNATIONAL INC	120660484	CHECK	11/3/2015	\$35.00
HONEYWELL INTERNATIONAL INC	120661391	CHECK	11/17/2015	\$43.99
HONEYWELL INTERNATIONAL INC	120661392	CHECK	11/17/2015	\$3,212.73
HONEYWELL INTERNATIONAL INC	120663255	CHECK	12/15/2015	\$846.70
HONEYWELL INTERNATIONAL INC	120664269	CHECK	1/5/2016	\$231.42
HONEYWELL INTERNATIONAL INC	120665138	CHECK	1/19/2016	\$230.47
HONEYWELL INTERNATIONAL INC	120666189	CHECK	2/2/2016	\$992.02
HONEYWELL INTERNATIONAL INC	120667088	CHECK	2/16/2016	\$387.94
HONEYWELL INTERNATIONAL INC	120668051	CHECK	3/1/2016	\$834.20
HONEYWELL INTERNATIONAL INC	120669021	CHECK	3/15/2016	\$1,372.72
HONEYWELL INTERNATIONAL INC	120669973	CHECK	4/5/2016	\$3,139.54
HONEYWELL INTERNATIONAL INC	120670975	CHECK	4/19/2016	\$110.18
HONEYWELL INTERNATIONAL INC	120671844	CHECK	5/3/2016	\$139.99
HONEYWELL INTERNATIONAL INC	120672713	CHECK	5/17/2016	\$933.73
HONEYWELL INTERNATIONAL INC	120673766	CHECK	6/7/2016	\$2,413.58
HONEYWELL INTERNATIONAL INC	120674754	CHECK	6/21/2016	\$380.99
HONEYWELL INTERNATIONAL INC	120675625	CHECK	7/5/2016	\$5,789.45
HONEYWELL INTERNATIONAL INC	120677318	CHECK	8/2/2016	\$2,150.81
HONEYWELL INTERNATIONAL INC	120678299	CHECK	8/16/2016	\$139.99
HONEYWELL INTERNATIONAL INC	120679276	CHECK	9/6/2016	\$1,162.50
HONEYWELL INTERNATIONAL INC	128016489	CHECK	3/15/2016	\$1,221.78
YTD Total For HONEYWELL INTERNATIONAL INC			Is \$26,282.72	
HONG HARPER	1200077527	EFT	5/3/2016	\$260.00
HONG HARPER	1200080161	EFT	8/16/2016	\$260.00
YTD Total For HONG HARPER			Is \$520.00	
HONG YI LI	467211483	CHECK	10/20/2015	\$1,635.00
HONG YI LI	467213136	CHECK	11/17/2015	\$1,635.00
HONG YI LI	467214738	CHECK	12/15/2015	\$1,113.00
HONG YI LI	467216364	CHECK	1/19/2016	\$1,113.00
HONG YI LI	467217984	CHECK	2/16/2016	\$1,113.00
HONG YI LI	467219623	CHECK	3/15/2016	\$1,113.00
HONG YI LI	467221304	CHECK	4/19/2016	\$1,113.00
HONG YI LI	467222946	CHECK	5/17/2016	\$2,226.00
HONG YI LI	467224609	CHECK	6/21/2016	\$1,113.00
HONG YI LI	467226458	CHECK	7/19/2016	\$1,113.00
HONG YI LI	467227891	CHECK	8/16/2016	\$1,113.00
HONG YI LI	467229515	CHECK	9/20/2016	\$1,113.00
YTD Total For HONG YI LI			Is \$15,513.00	
HONG-ANNA NGUYEN	467211484	CHECK	10/20/2015	\$622.00
HONG-ANNA NGUYEN	467213137	CHECK	11/17/2015	\$622.00
HONG-ANNA NGUYEN	467214739	CHECK	12/15/2015	\$622.00
HONG-ANNA NGUYEN	467216365	CHECK	1/19/2016	\$622.00
HONG-ANNA NGUYEN	467217985	CHECK	2/16/2016	\$622.00
HONG-ANNA NGUYEN	467219624	CHECK	3/15/2016	\$622.00
HONG-ANNA NGUYEN	467221305	CHECK	4/19/2016	\$622.00
HONG-ANNA NGUYEN	467222947	CHECK	5/17/2016	\$622.00
HONG-ANNA NGUYEN	467224610	CHECK	6/21/2016	\$622.00
HONG-ANNA NGUYEN	467226459	CHECK	7/19/2016	\$622.00
HONG-ANNA NGUYEN	467227892	CHECK	8/16/2016	\$269.00
HONG-ANNA NGUYEN	467229516	CHECK	9/20/2016	\$269.00
YTD Total For HONG-ANNA NGUYEN			Is \$6,758.00	
HONORE BRITTON	4670021829	EFT	10/20/2015	\$319.00
HONORE BRITTON	4670022205	EFT	11/17/2015	\$319.00
HONORE BRITTON	4670022582	EFT	12/15/2015	\$319.00
HONORE BRITTON	4670022972	EFT	1/19/2016	\$319.00
HONORE BRITTON	4670023344	EFT	2/16/2016	\$319.00
HONORE BRITTON	4670023721	EFT	3/15/2016	\$319.00

Vendor Name	Payment No	Method	Date	Amount
HONORE BRITTON	4670024088	EFT	4/19/2016	\$319.00
HONORE BRITTON	4670024443	EFT	5/17/2016	\$319.00
HONORE BRITTON	4670024809	EFT	6/21/2016	\$319.00
HONORE BRITTON	4670025141	EFT	7/19/2016	\$319.00
HONORE BRITTON	4670025493	EFT	8/16/2016	\$319.00
HONORE BRITTON	4670025847	EFT	9/20/2016	\$319.00
YTD Total For HONORE BRITTON			Is \$3,828.00	
HOOD, VERONICA	1200077351	EFT	4/19/2016	\$12.56
YTD Total For HOOD, VERONICA			Is \$12.56	
HOPE GREENWOOD	120677319	CHECK	8/2/2016	\$250.00
YTD Total For HOPE GREENWOOD			Is \$250.00	
HOPE WHITAKER	120677320	CHECK	8/2/2016	\$300.00
YTD Total For HOPE WHITAKER			Is \$300.00	
HOPE WILDER	120658944	CHECK	10/6/2015	\$150.00
HOPE WILDER	120659557	CHECK	10/20/2015	\$150.00
YTD Total For HOPE WILDER			Is \$300.00	
HORACE MANN INSURANCE	120664270	CHECK	1/5/2016	\$5,026.13
YTD Total For HORACE MANN INSURANCE			Is \$5,026.13	
HORNBuckle GROUP LLC	467211485	CHECK	10/20/2015	\$340.00
HORNBuckle GROUP LLC	467213138	CHECK	11/17/2015	\$340.00
HORNBuckle GROUP LLC	467214740	CHECK	12/15/2015	\$340.00
HORNBuckle GROUP LLC	467216366	CHECK	1/19/2016	\$340.00
HORNBuckle GROUP LLC	467217986	CHECK	2/16/2016	\$340.00
HORNBuckle GROUP LLC	467219625	CHECK	3/15/2016	\$540.00
HORNBuckle GROUP LLC	467221306	CHECK	4/19/2016	\$340.00
HORNBuckle GROUP LLC	467222948	CHECK	5/17/2016	\$340.00
HORNBuckle GROUP LLC	467224611	CHECK	6/21/2016	\$340.00
HORNBuckle GROUP LLC	467226460	CHECK	7/19/2016	\$340.00
HORNBuckle GROUP LLC	467227893	CHECK	8/16/2016	\$340.00
HORNBuckle GROUP LLC	467229517	CHECK	9/20/2016	\$340.00
YTD Total For HORNBuckle GROUP LLC			Is \$4,280.00	
HORNER PROPERTIES LLP	467211486	CHECK	10/20/2015	\$852.00
HORNER PROPERTIES LLP	467213139	CHECK	11/17/2015	\$852.00
HORNER PROPERTIES LLP	467214741	CHECK	12/15/2015	\$852.00
HORNER PROPERTIES LLP	467216367	CHECK	1/19/2016	\$852.00
HORNER PROPERTIES LLP	467217987	CHECK	2/16/2016	\$852.00
HORNER PROPERTIES LLP	467219626	CHECK	3/15/2016	\$852.00
HORNER PROPERTIES LLP	467221307	CHECK	4/19/2016	\$852.00
HORNER PROPERTIES LLP	467222949	CHECK	5/17/2016	\$852.00
HORNER PROPERTIES LLP	467224612	CHECK	6/21/2016	\$852.00
HORNER PROPERTIES LLP	467226461	CHECK	7/19/2016	\$854.00
YTD Total For HORNER PROPERTIES LLP			Is \$8,522.00	
HORSESHOE BAY RESORT MEMBERS CLUB INC	120678300	CHECK	8/16/2016	\$337.08
YTD Total For HORSESHOE BAY RESORT MEMBERS CLUB INC			Is \$337.08	
HOSE TECH	1200073685	EFT	12/1/2015	\$231.10
HOSE TECH	1200075581	EFT	2/16/2016	\$222.76
HOSE TECH	1200077143	EFT	4/19/2016	\$669.53
HOSE TECH	1200077528	EFT	5/3/2016	\$144.80
HOSE TECH	1200078703	EFT	6/21/2016	\$60.98
HOSE TECH	1200079069	EFT	7/5/2016	\$116.55
HOSE TECH	1200079394	EFT	7/19/2016	\$78.38
HOSE TECH	1200079747	EFT	8/2/2016	\$63.51
HOSE TECH	1200080559	EFT	9/6/2016	\$93.10
YTD Total For HOSE TECH			Is \$1,680.71	
HOSEFAST INC	120674755	CHECK	6/21/2016	\$78.38
YTD Total For HOSEFAST INC			Is \$78.38	
HOSHIZAKI SOUTH CENTRAL DISTRIBUTION CENTER INC	120662311	CHECK	12/1/2015	\$347.74
HOSHIZAKI SOUTH CENTRAL DISTRIBUTION CENTER INC	120666190	CHECK	2/2/2016	\$20,416.59
HOSHIZAKI SOUTH CENTRAL DISTRIBUTION CENTER INC	120680327	CHECK	9/20/2016	\$330.84

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HOSHIZAKI SOUTH CENTRAL DISTRIBUTION CENTER INC			Is \$21,095.17	
HOTEL GALVEZ	1200072569	EFT	10/20/2015	\$341.55
HOTEL GALVEZ	1200076743	EFT	4/5/2016	\$515.20
HOTEL GALVEZ	1200077144	EFT	4/19/2016	\$515.20
HOTEL GALVEZ	1200077529	EFT	5/3/2016	\$2,189.60
YTD Total For HOTEL GALVEZ			Is \$3,561.55	
HOTEL PEABODY GP	120674318	CHECK	6/8/2016	\$6,720.00
YTD Total For HOTEL PEABODY GP			Is \$6,720.00	
HOUCHEN BINDERY LTD	470004669	CHECK	2/2/2016	\$903.05
HOUCHEN BINDERY LTD	470004723	CHECK	7/19/2016	\$162.60
HOUCHEN BINDERY LTD	470004734	CHECK	8/16/2016	\$94.35
YTD Total For HOUCHEN BINDERY LTD			Is \$1,160.00	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1200073686	EFT	12/1/2015	\$1,408.31
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1200078294	EFT	6/7/2016	\$9,431.60
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1200079748	EFT	8/2/2016	\$1,795.75
YTD Total For HOUGHTON MIFFLIN HARCOURT PUBLISHING CO			Is \$12,635.66	
HOUSEMAN BUILDING LLC	1200074436	EFT	1/5/2016	\$4,136.00
YTD Total For HOUSEMAN BUILDING LLC			Is \$4,136.00	
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467211487	CHECK	10/20/2015	\$1,686.08
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467213140	CHECK	11/17/2015	\$4,851.15
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467214742	CHECK	12/15/2015	\$2,583.07
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467216368	CHECK	1/19/2016	\$2,565.07
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467217988	CHECK	2/16/2016	\$2,574.07
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467219627	CHECK	3/15/2016	\$2,576.44
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467221308	CHECK	4/19/2016	\$2,576.44
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467222950	CHECK	5/17/2016	\$2,576.44
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467224613	CHECK	6/21/2016	\$2,576.44
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467226462	CHECK	7/19/2016	\$2,691.44
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467227894	CHECK	8/16/2016	\$2,691.44
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467229518	CHECK	9/20/2016	\$1,795.96
YTD Total For HOUSING AUTHORITY COUNTY OF KING WASHINGTON			Is \$31,744.04	
HOUSING AUTHORITY OF NEW ORLEANS	467229519	CHECK	9/20/2016	\$310.50
YTD Total For HOUSING AUTHORITY OF NEW ORLEANS			Is \$310.50	
HOUSING AUTHORITY OF SAN BERNADINO COUNTY	467222951	CHECK	5/17/2016	\$2,785.44
HOUSING AUTHORITY OF SAN BERNADINO COUNTY	467224614	CHECK	6/21/2016	\$928.48
HOUSING AUTHORITY OF SAN BERNADINO COUNTY	467226463	CHECK	7/19/2016	\$928.48
HOUSING AUTHORITY OF SAN BERNADINO COUNTY	467227895	CHECK	8/16/2016	\$928.48
HOUSING AUTHORITY OF SAN BERNADINO COUNTY	467229520	CHECK	9/20/2016	\$928.48
YTD Total For HOUSING AUTHORITY OF SAN BERNADINO COUNTY			Is \$6,499.36	
HOUSING AUTHORITY OF SEMINOLE COUNTY	467211488	CHECK	10/20/2015	\$1,177.08
HOUSING AUTHORITY OF SEMINOLE COUNTY	467213141	CHECK	11/17/2015	\$1,179.38
HOUSING AUTHORITY OF SEMINOLE COUNTY	467214743	CHECK	12/15/2015	\$971.38
HOUSING AUTHORITY OF SEMINOLE COUNTY	467216369	CHECK	1/19/2016	\$763.38
HOUSING AUTHORITY OF SEMINOLE COUNTY	467217989	CHECK	2/16/2016	\$971.38
HOUSING AUTHORITY OF SEMINOLE COUNTY	467219628	CHECK	3/15/2016	\$794.96
HOUSING AUTHORITY OF SEMINOLE COUNTY	467221309	CHECK	4/19/2016	\$616.96
HOUSING AUTHORITY OF SEMINOLE COUNTY	467222952	CHECK	5/17/2016	\$794.96
HOUSING AUTHORITY OF SEMINOLE COUNTY	467224615	CHECK	6/21/2016	\$794.96
HOUSING AUTHORITY OF SEMINOLE COUNTY	467226464	CHECK	7/19/2016	\$914.96
HOUSING AUTHORITY OF SEMINOLE COUNTY	467227896	CHECK	8/16/2016	\$834.96
HOUSING AUTHORITY OF SEMINOLE COUNTY	467229521	CHECK	9/20/2016	\$834.96
YTD Total For HOUSING AUTHORITY OF SEMINOLE COUNTY			Is \$10,649.32	
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467211489	CHECK	10/20/2015	\$518.54
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467213142	CHECK	11/17/2015	\$519.69
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467214744	CHECK	12/15/2015	\$519.69
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467216370	CHECK	1/19/2016	\$519.69
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467217990	CHECK	2/16/2016	\$519.69
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467219629	CHECK	3/15/2016	\$520.48
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467221310	CHECK	4/19/2016	\$582.48

Vendor Name	Payment No	Method	Date	Amount
HOUSING AUTHORITY OF THE CITY OF GEORGETOWN	467222953	CHECK	5/17/2016	\$582.48
YTD Total For HOUSING AUTHORITY OF THE CITY OF GEORGETOWN			Is \$4,282.74	
HOUSING AUTHORITY OF TRAVIS COUNTY	467211490	CHECK	10/20/2015	\$890.54
HOUSING AUTHORITY OF TRAVIS COUNTY	467213143	CHECK	11/17/2015	\$891.69
HOUSING AUTHORITY OF TRAVIS COUNTY	467214745	CHECK	12/15/2015	\$891.69
HOUSING AUTHORITY OF TRAVIS COUNTY	467216371	CHECK	1/19/2016	\$891.69
HOUSING AUTHORITY OF TRAVIS COUNTY	467217991	CHECK	2/16/2016	\$891.69
HOUSING AUTHORITY OF TRAVIS COUNTY	467219630	CHECK	3/15/2016	\$892.48
HOUSING AUTHORITY OF TRAVIS COUNTY	467221311	CHECK	4/19/2016	\$892.48
HOUSING AUTHORITY OF TRAVIS COUNTY	467222954	CHECK	5/17/2016	\$892.48
HOUSING AUTHORITY OF TRAVIS COUNTY	467224616	CHECK	6/21/2016	\$892.48
HOUSING AUTHORITY OF TRAVIS COUNTY	467226465	CHECK	7/19/2016	\$892.48
YTD Total For HOUSING AUTHORITY OF TRAVIS COUNTY			Is \$8,919.70	
HOUSTON M SMITH	120659558	CHECK	10/20/2015	\$100.00
HOUSTON M SMITH	120661393	CHECK	11/17/2015	\$245.00
HOUSTON M SMITH	120662312	CHECK	12/1/2015	\$291.66
HOUSTON M SMITH	120668052	CHECK	3/1/2016	\$1,191.30
HOUSTON M SMITH	120670976	CHECK	4/19/2016	\$200.00
HOUSTON M SMITH	120672714	CHECK	5/17/2016	\$100.00
HOUSTON M SMITH	120674756	CHECK	6/21/2016	\$700.00
HOUSTON M SMITH	120675626	CHECK	7/5/2016	\$200.00
HOUSTON M SMITH	120676461	CHECK	7/19/2016	\$200.00
HOUSTON M SMITH	120679277	CHECK	9/6/2016	\$1,462.50
YTD Total For HOUSTON M SMITH			Is \$4,690.46	
HOV SERVICES INC	1200078704	EFT	6/21/2016	\$10,519.42
HOV SERVICES INC	1200079749	EFT	8/2/2016	\$325.00
HOV SERVICES INC	1200080965	EFT	9/20/2016	\$11,507.10
YTD Total For HOV SERVICES INC			Is \$22,351.52	
HOWARD ALDRIDGE JR	120659559	CHECK	10/20/2015	\$833.33
HOWARD ALDRIDGE JR	120661394	CHECK	11/17/2015	\$833.33
HOWARD ALDRIDGE JR	120663256	CHECK	12/15/2015	\$871.35
HOWARD ALDRIDGE JR	120664271	CHECK	1/5/2016	\$833.33
HOWARD ALDRIDGE JR	120666191	CHECK	2/2/2016	\$1,806.55
HOWARD ALDRIDGE JR	120669022	CHECK	3/15/2016	\$833.33
HOWARD ALDRIDGE JR	120671845	CHECK	5/3/2016	\$833.33
HOWARD ALDRIDGE JR	120672715	CHECK	5/17/2016	\$833.33
HOWARD ALDRIDGE JR	120674757	CHECK	6/21/2016	\$833.33
HOWARD ALDRIDGE JR	120676462	CHECK	7/19/2016	\$947.99
HOWARD ALDRIDGE JR	120677321	CHECK	8/2/2016	\$119.78
HOWARD ALDRIDGE JR	120678301	CHECK	8/16/2016	\$1,233.33
HOWARD ALDRIDGE JR	120680328	CHECK	9/20/2016	\$833.33
YTD Total For HOWARD ALDRIDGE JR			Is \$11,645.64	
HOWARD B BLACKMON JR	120659560	CHECK	10/20/2015	\$2,550.00
HOWARD B BLACKMON JR	120660485	CHECK	11/3/2015	\$1,200.00
HOWARD B BLACKMON JR	120661395	CHECK	11/17/2015	\$600.00
HOWARD B BLACKMON JR	120662313	CHECK	12/1/2015	\$1,900.00
HOWARD B BLACKMON JR	120663257	CHECK	12/15/2015	\$500.00
HOWARD B BLACKMON JR	120664272	CHECK	1/5/2016	\$1,000.00
HOWARD B BLACKMON JR	120665139	CHECK	1/19/2016	\$1,600.00
HOWARD B BLACKMON JR	120666192	CHECK	2/2/2016	\$750.00
HOWARD B BLACKMON JR	120667089	CHECK	2/16/2016	\$600.00
HOWARD B BLACKMON JR	120668053	CHECK	3/1/2016	\$1,800.00
HOWARD B BLACKMON JR	120669023	CHECK	3/15/2016	\$200.00
HOWARD B BLACKMON JR	120669974	CHECK	4/5/2016	\$2,400.00
HOWARD B BLACKMON JR	120670977	CHECK	4/19/2016	\$850.00
HOWARD B BLACKMON JR	120672716	CHECK	5/17/2016	\$1,400.00
HOWARD B BLACKMON JR	120673767	CHECK	6/7/2016	\$3,950.00
HOWARD B BLACKMON JR	120675627	CHECK	7/5/2016	\$500.00
HOWARD B BLACKMON JR	120676463	CHECK	7/19/2016	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
HOWARD B BLACKMON JR	120677322	CHECK	8/2/2016	\$1,200.00
YTD Total For HOWARD B BLACKMON JR			Is \$25,000.00	
HOWARD COUNTY	120666193	CHECK	2/2/2016	\$2,242.00
HOWARD COUNTY	120669024	CHECK	3/15/2016	\$1,036.00
HOWARD COUNTY	120669975	CHECK	4/5/2016	\$518.00
HOWARD COUNTY	120672717	CHECK	5/17/2016	\$1,509.00
HOWARD COUNTY	120673768	CHECK	6/7/2016	\$518.00
HOWARD COUNTY	120674758	CHECK	6/21/2016	\$2,590.00
HOWARD COUNTY	120676464	CHECK	7/19/2016	\$518.00
HOWARD COUNTY	120677323	CHECK	8/2/2016	\$190.00
HOWARD COUNTY	120679278	CHECK	9/6/2016	\$518.00
HOWARD COUNTY	120680329	CHECK	9/20/2016	\$518.00
YTD Total For HOWARD COUNTY			Is \$10,157.00	
HOWARD E FALLS SR	4670021830	EFT	10/20/2015	\$1,158.00
HOWARD E FALLS SR	4670022206	EFT	11/17/2015	\$1,158.00
HOWARD E FALLS SR	4670022583	EFT	12/15/2015	\$1,158.00
HOWARD E FALLS SR	4670022973	EFT	1/19/2016	\$1,158.00
HOWARD E FALLS SR	4670023345	EFT	2/16/2016	\$1,158.00
HOWARD E FALLS SR	4670023722	EFT	3/15/2016	\$1,158.00
HOWARD E FALLS SR	4670024089	EFT	4/19/2016	\$1,158.00
HOWARD E FALLS SR	4670024444	EFT	5/17/2016	\$1,158.00
HOWARD E FALLS SR	4670024810	EFT	6/21/2016	\$1,158.00
HOWARD E FALLS SR	4670025142	EFT	7/19/2016	\$1,158.00
HOWARD E FALLS SR	4670025494	EFT	8/16/2016	\$1,158.00
HOWARD E FALLS SR	4670025848	EFT	9/20/2016	\$1,158.00
YTD Total For HOWARD E FALLS SR			Is \$13,896.00	
HOWARD L DIXON	467210874	CHECK	10/6/2015	\$1,834.00
HOWARD L DIXON	467211491	CHECK	10/20/2015	\$917.00
HOWARD L DIXON	467213144	CHECK	11/17/2015	\$917.00
HOWARD L DIXON	467214746	CHECK	12/15/2015	\$917.00
HOWARD L DIXON	467216372	CHECK	1/19/2016	\$917.00
HOWARD L DIXON	467217992	CHECK	2/16/2016	\$917.00
HOWARD L DIXON	467219631	CHECK	3/15/2016	\$917.00
HOWARD L DIXON	467221312	CHECK	4/19/2016	\$917.00
HOWARD L DIXON	467222955	CHECK	5/17/2016	\$917.00
HOWARD L DIXON	467224617	CHECK	6/21/2016	\$917.00
HOWARD L DIXON	467226466	CHECK	7/19/2016	\$917.00
HOWARD L DIXON	467227897	CHECK	8/16/2016	\$520.00
HOWARD L DIXON	467229522	CHECK	9/20/2016	\$520.00
YTD Total For HOWARD L DIXON			Is \$12,044.00	
HOWARD SCOTT HAID	120659561	CHECK	10/20/2015	\$650.00
HOWARD SCOTT HAID	120661396	CHECK	11/17/2015	\$1,900.00
HOWARD SCOTT HAID	120664273	CHECK	1/5/2016	\$650.00
HOWARD SCOTT HAID	120666194	CHECK	2/2/2016	\$600.00
HOWARD SCOTT HAID	120669976	CHECK	4/5/2016	\$2,100.00
HOWARD SCOTT HAID	120671846	CHECK	5/3/2016	\$2,150.00
HOWARD SCOTT HAID	120672718	CHECK	5/17/2016	\$200.00
HOWARD SCOTT HAID	120673769	CHECK	6/7/2016	\$700.00
HOWARD SCOTT HAID	120676465	CHECK	7/19/2016	\$2,100.00
HOWARD SCOTT HAID	120678302	CHECK	8/16/2016	\$1,750.00
YTD Total For HOWARD SCOTT HAID			Is \$12,800.00	
HOWARD, JEANINE L	1200073314	EFT	11/17/2015	\$294.90
HOWARD, JEANINE L	1200073705	EFT	12/1/2015	\$270.00
HOWARD, JEANINE L	1200074076	EFT	12/15/2015	\$290.00
HOWARD, JEANINE L	1200076361	EFT	3/15/2016	\$140.00
YTD Total For HOWARD, JEANINE L			Is \$994.90	
HOWARD, THERESA ROCHELLE	1280003138	EFT	9/20/2016	\$310.50
YTD Total For HOWARD, THERESA ROCHELLE			Is \$310.50	
HOWERTON, DARRELL	1200077456	EFT	5/3/2016	\$353.18

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HOWERTON, DARRELL			Is \$353.18	
HOYT BREATHING AIR PRODUCTS	120669977	CHECK	4/5/2016	\$185.00
YTD Total For HOYT BREATHING AIR PRODUCTS			Is \$185.00	
HP ENVIROVISION	120680330	CHECK	9/20/2016	\$9,679.00
YTD Total For HP ENVIROVISION			Is \$9,679.00	
HS GLENSHIRE LLC	1200072570	EFT	10/20/2015	\$860.00
HS GLENSHIRE LLC	1200079750	EFT	8/2/2016	\$2,280.00
HS GLENSHIRE LLC	1200080162	EFT	8/16/2016	\$2,390.00
HS GLENSHIRE LLC	1200080966	EFT	9/20/2016	\$780.00
YTD Total For HS GLENSHIRE LLC			Is \$6,310.00	
HSIU-LING WANG	467211492	CHECK	10/20/2015	\$2,124.00
HSIU-LING WANG	467213145	CHECK	11/17/2015	\$1,050.00
HSIU-LING WANG	467214747	CHECK	12/15/2015	\$1,050.00
HSIU-LING WANG	467216373	CHECK	1/19/2016	\$1,050.00
HSIU-LING WANG	467217993	CHECK	2/16/2016	\$1,050.00
HSIU-LING WANG	467219632	CHECK	3/15/2016	\$580.00
HSIU-LING WANG	467221313	CHECK	4/19/2016	\$580.00
HSIU-LING WANG	467222956	CHECK	5/17/2016	\$582.00
HSIU-LING WANG	467224618	CHECK	6/21/2016	\$582.00
HSIU-LING WANG	467226467	CHECK	7/19/2016	\$582.00
HSIU-LING WANG	467227898	CHECK	8/16/2016	\$582.00
HSIU-LING WANG	467229523	CHECK	9/20/2016	\$582.00
YTD Total For HSIU-LING WANG			Is \$10,394.00	
HST SAN DIEGO HH LP	120679279	CHECK	9/6/2016	\$4,185.00
YTD Total For HST SAN DIEGO HH LP			Is \$4,185.00	
HT SOLUTIONS	120659562	CHECK	10/20/2015	\$3,000.00
HT SOLUTIONS	467211493	CHECK	10/20/2015	\$874.00
HT SOLUTIONS	467213146	CHECK	11/17/2015	\$874.00
HT SOLUTIONS	467214748	CHECK	12/15/2015	\$874.00
YTD Total For HT SOLUTIONS			Is \$5,622.00	
HTP AMERICA INC	120664274	CHECK	1/5/2016	\$107.85
YTD Total For HTP AMERICA INC			Is \$107.85	
HUA HUA LLC	4670021831	EFT	10/20/2015	\$718.00
HUA HUA LLC	4670022207	EFT	11/17/2015	\$572.00
HUA HUA LLC	4670022584	EFT	12/15/2015	\$718.00
HUA HUA LLC	4670022974	EFT	1/19/2016	\$718.00
HUA HUA LLC	4670023346	EFT	2/16/2016	\$682.00
HUA HUA LLC	4670023723	EFT	3/15/2016	\$682.00
HUA HUA LLC	4670024090	EFT	4/19/2016	\$682.00
HUA HUA LLC	4670024445	EFT	5/17/2016	\$710.00
HUA HUA LLC	4670024811	EFT	6/21/2016	\$710.00
HUA HUA LLC	4670025143	EFT	7/19/2016	\$710.00
HUA HUA LLC	4670025495	EFT	8/16/2016	\$710.00
HUA HUA LLC	4670025849	EFT	9/20/2016	\$710.00
YTD Total For HUA HUA LLC			Is \$8,322.00	
HUANG, CELESTE SZU YUAN	1200077048	EFT	4/19/2016	\$42.00
YTD Total For HUANG, CELESTE SZU YUAN			Is \$42.00	
HUANYING QIN	467227258	CHECK	8/2/2016	\$502.00
HUANYING QIN	467227899	CHECK	8/16/2016	\$502.00
HUANYING QIN	467229524	CHECK	9/20/2016	\$502.00
YTD Total For HUANYING QIN			Is \$1,506.00	
HUBERT COMPANY LLC	120673770	CHECK	6/7/2016	\$48.70
HUBERT COMPANY LLC	120679280	CHECK	9/6/2016	\$107.59
HUBERT COMPANY LLC	120680331	CHECK	9/20/2016	\$109.49
YTD Total For HUBERT COMPANY LLC			Is \$265.78	
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467211494	CHECK	10/20/2015	\$1,023.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467213147	CHECK	11/17/2015	\$2,853.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467214138	CHECK	12/1/2015	\$1,972.07
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467214749	CHECK	12/15/2015	\$2,477.00

Vendor Name	Payment No	Method	Date	Amount
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467216374	CHECK	1/19/2016	\$2,262.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467217994	CHECK	2/16/2016	\$2,304.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467219633	CHECK	3/15/2016	\$2,223.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467221314	CHECK	4/19/2016	\$2,329.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467222957	CHECK	5/17/2016	\$2,329.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467224619	CHECK	6/21/2016	\$3,250.60
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467226468	CHECK	7/19/2016	\$2,713.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467227900	CHECK	8/16/2016	\$2,425.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467229525	CHECK	9/20/2016	\$2,137.00
YTD Total For HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE			Is \$30,297.67	
HUDKINS, STEPHEN	1200078501	EFT	6/7/2016	\$228.00
HUDKINS, STEPHEN	1200079932	EFT	8/2/2016	\$17.50
HUDKINS, STEPHEN	1200081148	EFT	9/20/2016	\$17.50
YTD Total For HUDKINS, STEPHEN			Is \$263.00	
HUDSON HENLEY	120676466	CHECK	7/19/2016	\$1,500.00
HUDSON HENLEY	120678303	CHECK	8/16/2016	\$750.00
HUDSON HENLEY	120680332	CHECK	9/20/2016	\$750.00
YTD Total For HUDSON HENLEY			Is \$3,000.00	
HUDSPETH INFORMATION MANAGEMENT	120672719	CHECK	5/17/2016	\$360.00
YTD Total For HUDSPETH INFORMATION MANAGEMENT			Is \$360.00	
HUGHES NETWORK SYSTEMS LLC	1200075582	EFT	2/16/2016	\$216.77
YTD Total For HUGHES NETWORK SYSTEMS LLC			Is \$216.77	
HUGHES, THOMAS ALEXANDER	1200075366	EFT	2/2/2016	\$61.00
YTD Total For HUGHES, THOMAS ALEXANDER			Is \$61.00	
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670021832	EFT	10/20/2015	\$7,569.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670022208	EFT	11/17/2015	\$7,573.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670022585	EFT	12/15/2015	\$7,689.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670022975	EFT	1/19/2016	\$7,689.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670023347	EFT	2/16/2016	\$7,819.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670023583	EFT	3/1/2016	\$359.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670023724	EFT	3/15/2016	\$7,819.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670024091	EFT	4/19/2016	\$7,831.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670024446	EFT	5/17/2016	\$7,805.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670024812	EFT	6/21/2016	\$7,812.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670025144	EFT	7/19/2016	\$7,812.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670025370	EFT	8/2/2016	\$1,914.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670025496	EFT	8/16/2016	\$8,769.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670025850	EFT	9/20/2016	\$8,769.00
YTD Total For HUGHY PAUL DANIELS/DBA D&D PROPERTIES			Is \$97,229.00	
HUGO AGUILAR PC	1200072308	EFT	10/6/2015	\$2,600.00
HUGO AGUILAR PC	1200072571	EFT	10/20/2015	\$2,050.00
HUGO AGUILAR PC	1200072917	EFT	11/3/2015	\$6,500.00
HUGO AGUILAR PC	1200073295	EFT	11/17/2015	\$7,150.00
HUGO AGUILAR PC	1200073687	EFT	12/1/2015	\$4,775.00
HUGO AGUILAR PC	1200074053	EFT	12/15/2015	\$8,825.00
HUGO AGUILAR PC	1200074437	EFT	1/5/2016	\$1,725.00
HUGO AGUILAR PC	1200074809	EFT	1/19/2016	\$3,600.00
HUGO AGUILAR PC	1200075174	EFT	2/2/2016	\$4,775.00
HUGO AGUILAR PC	1200075583	EFT	2/16/2016	\$3,400.00
HUGO AGUILAR PC	1200075971	EFT	3/1/2016	\$2,700.00
HUGO AGUILAR PC	1200076338	EFT	3/15/2016	\$3,625.00
HUGO AGUILAR PC	1200076744	EFT	4/5/2016	\$7,000.00
HUGO AGUILAR PC	1200077145	EFT	4/19/2016	\$6,650.00
HUGO AGUILAR PC	1200077530	EFT	5/3/2016	\$7,700.00
HUGO AGUILAR PC	1200077897	EFT	5/17/2016	\$5,425.00
HUGO AGUILAR PC	1200078295	EFT	6/7/2016	\$7,250.00
HUGO AGUILAR PC	1200078705	EFT	6/21/2016	\$6,450.00
HUGO AGUILAR PC	1200079070	EFT	7/5/2016	\$2,750.00
HUGO AGUILAR PC	1200079395	EFT	7/19/2016	\$4,600.00

Vendor Name	Payment No	Method	Date	Amount
HUGO AGUILAR PC	1200079751	EFT	8/2/2016	\$3,800.00
HUGO AGUILAR PC	1200080163	EFT	8/16/2016	\$5,200.00
HUGO AGUILAR PC	1200080561	EFT	9/6/2016	\$10,100.00
HUGO AGUILAR PC	1200080967	EFT	9/20/2016	\$4,425.00
YTD Total For HUGO AGUILAR PC			Is \$123,075.00	
HUITT- ZOLLARS INC	1200072918	EFT	11/3/2015	\$16,564.00
HUITT- ZOLLARS INC	1200073296	EFT	11/17/2015	\$3,444.40
HUITT- ZOLLARS INC	1200073688	EFT	12/1/2015	\$9,863.87
HUITT- ZOLLARS INC	1200074438	EFT	1/5/2016	\$25,320.35
HUITT- ZOLLARS INC	1200075175	EFT	2/2/2016	\$24,049.00
HUITT- ZOLLARS INC	1200075584	EFT	2/16/2016	\$21,036.61
HUITT- ZOLLARS INC	1200076339	EFT	3/15/2016	\$63,460.06
HUITT- ZOLLARS INC	1200076745	EFT	4/5/2016	\$30,389.48
HUITT- ZOLLARS INC	1200077531	EFT	5/3/2016	\$21,052.67
HUITT- ZOLLARS INC	1200078296	EFT	6/7/2016	\$71,329.83
HUITT- ZOLLARS INC	1200078706	EFT	6/21/2016	\$85,853.12
HUITT- ZOLLARS INC	1200079071	EFT	7/5/2016	\$18,557.55
HUITT- ZOLLARS INC	1200079752	EFT	8/2/2016	\$21,987.00
HUITT- ZOLLARS INC	1200080164	EFT	8/16/2016	\$5,647.95
HUITT- ZOLLARS INC	1200080562	EFT	9/6/2016	\$2,863.25
YTD Total For HUITT- ZOLLARS INC			Is \$421,419.14	
HUMANE RESTRAINT CO INC	120666195	CHECK	2/2/2016	\$855.00
HUMANE RESTRAINT CO INC	120669978	CHECK	4/5/2016	\$5,600.00
HUMANE RESTRAINT CO INC	120673771	CHECK	6/7/2016	\$1,400.00
YTD Total For HUMANE RESTRAINT CO INC			Is \$7,855.00	
HUNSUCKER, MICHAEL L	1200077612	EFT	5/3/2016	\$115.00
YTD Total For HUNSUCKER, MICHAEL L			Is \$115.00	
HUNTER WALKUP & AVERY LLC	4670021833	EFT	10/20/2015	\$907.00
HUNTER WALKUP & AVERY LLC	4670022209	EFT	11/17/2015	\$907.00
HUNTER WALKUP & AVERY LLC	4670022586	EFT	12/15/2015	\$907.00
HUNTER WALKUP & AVERY LLC	4670022976	EFT	1/19/2016	\$907.00
HUNTER WALKUP & AVERY LLC	4670023348	EFT	2/16/2016	\$907.00
HUNTER WALKUP & AVERY LLC	4670023725	EFT	3/15/2016	\$907.00
HUNTER WALKUP & AVERY LLC	4670024092	EFT	4/19/2016	\$843.00
HUNTER WALKUP & AVERY LLC	4670024447	EFT	5/17/2016	\$843.00
HUNTER WALKUP & AVERY LLC	4670024813	EFT	6/21/2016	\$843.00
HUNTER WALKUP & AVERY LLC	4670025145	EFT	7/19/2016	\$843.00
HUNTER WALKUP & AVERY LLC	4670025497	EFT	8/16/2016	\$843.00
HUNTER WALKUP & AVERY LLC	4670025851	EFT	9/20/2016	\$843.00
YTD Total For HUNTER WALKUP & AVERY LLC			Is \$10,500.00	
HUNTERS CREEK JOINT VENTURE	467211495	CHECK	10/20/2015	\$313.00
HUNTERS CREEK JOINT VENTURE	467213148	CHECK	11/17/2015	\$738.00
HUNTERS CREEK JOINT VENTURE	467214139	CHECK	12/1/2015	\$145.00
HUNTERS CREEK JOINT VENTURE	467214750	CHECK	12/15/2015	\$738.00
HUNTERS CREEK JOINT VENTURE	467216375	CHECK	1/19/2016	\$738.00
HUNTERS CREEK JOINT VENTURE	467217995	CHECK	2/16/2016	\$738.00
HUNTERS CREEK JOINT VENTURE	467219634	CHECK	3/15/2016	\$738.00
HUNTERS CREEK JOINT VENTURE	467221315	CHECK	4/19/2016	\$138.00
HUNTERS CREEK JOINT VENTURE	467222958	CHECK	5/17/2016	\$124.00
HUNTERS CREEK JOINT VENTURE	467224620	CHECK	6/21/2016	\$124.00
HUNTERS CREEK JOINT VENTURE	467226469	CHECK	7/19/2016	\$124.00
HUNTERS CREEK JOINT VENTURE	467228910	CHECK	9/6/2016	\$372.00
YTD Total For HUNTERS CREEK JOINT VENTURE			Is \$5,030.00	
HURT, JOHN D	1200075618	EFT	2/16/2016	\$125.65
YTD Total For HURT, JOHN D			Is \$125.65	
HUSHAI MESFINE	467211496	CHECK	10/20/2015	\$464.00
HUSHAI MESFINE	467213149	CHECK	11/17/2015	\$464.00
HUSHAI MESFINE	467214751	CHECK	12/15/2015	\$464.00
HUSHAI MESFINE	467216376	CHECK	1/19/2016	\$1,047.00

Vendor Name	Payment No	Method	Date	Amount
HUSHAI MESFINE	467217996	CHECK	2/16/2016	\$1,630.00
HUSHAI MESFINE	467219635	CHECK	3/15/2016	\$1,047.00
HUSHAI MESFINE	467221316	CHECK	4/19/2016	\$1,047.00
HUSHAI MESFINE	467222959	CHECK	5/17/2016	\$1,047.00
HUSHAI MESFINE	467224621	CHECK	6/21/2016	\$1,047.00
HUSHAI MESFINE	467226470	CHECK	7/19/2016	\$1,047.00
HUSHAI MESFINE	467227901	CHECK	8/16/2016	\$1,047.00
HUSHAI MESFINE	467229526	CHECK	9/20/2016	\$1,047.00
YTD Total For HUSHAI MESFINE			Is \$11,398.00	
HUYEN V TRAN	467211497	CHECK	10/20/2015	\$1,193.00
HUYEN V TRAN	467213150	CHECK	11/17/2015	\$1,193.00
HUYEN V TRAN	467214752	CHECK	12/15/2015	\$1,193.00
HUYEN V TRAN	467216377	CHECK	1/19/2016	\$1,193.00
HUYEN V TRAN	467217997	CHECK	2/16/2016	\$1,193.00
HUYEN V TRAN	467219636	CHECK	3/15/2016	\$1,193.00
HUYEN V TRAN	467221317	CHECK	4/19/2016	\$1,193.00
HUYEN V TRAN	467222960	CHECK	5/17/2016	\$1,193.00
HUYEN V TRAN	467224622	CHECK	6/21/2016	\$1,193.00
HUYEN V TRAN	467226471	CHECK	7/19/2016	\$1,202.00
HUYEN V TRAN	467227902	CHECK	8/16/2016	\$1,202.00
YTD Total For HUYEN V TRAN			Is \$13,141.00	
HYATT CORPORATION	120673772	CHECK	6/7/2016	\$577.91
HYATT CORPORATION	467227212	CHECK	7/19/2016	\$1,627.47
YTD Total For HYATT CORPORATION			Is \$2,205.38	
HYATT REGENCY WASHINGTON	120669025	CHECK	3/15/2016	\$820.98
YTD Total For HYATT REGENCY WASHINGTON			Is \$820.98	
HYDROELECTRIC EQUIPMENT INC	120660486	CHECK	11/3/2015	\$136.00
HYDROELECTRIC EQUIPMENT INC	120664275	CHECK	1/5/2016	\$4,973.26
HYDROELECTRIC EQUIPMENT INC	120670978	CHECK	4/19/2016	\$738.00
HYDROELECTRIC EQUIPMENT INC	120672720	CHECK	5/17/2016	\$3,042.98
HYDROELECTRIC EQUIPMENT INC	120679281	CHECK	9/6/2016	\$1,900.38
YTD Total For HYDROELECTRIC EQUIPMENT INC			Is \$10,790.62	
HYDROTEMP INC	120671847	CHECK	5/3/2016	\$232.00
YTD Total For HYDROTEMP INC			Is \$232.00	
HYLAND SOFTWARE	1200072919	EFT	11/3/2015	\$1,714.19
HYLAND SOFTWARE	1200073689	EFT	12/1/2015	\$4,733.39
HYLAND SOFTWARE	1200074810	EFT	1/19/2016	\$432.22
HYLAND SOFTWARE	1200075176	EFT	2/2/2016	\$197,270.32
HYLAND SOFTWARE	1200075585	EFT	2/16/2016	\$44,122.89
HYLAND SOFTWARE	1200075972	EFT	3/1/2016	\$7,109.01
HYLAND SOFTWARE	1200077532	EFT	5/3/2016	\$53,459.36
HYLAND SOFTWARE	1200077898	EFT	5/17/2016	\$15,818.80
HYLAND SOFTWARE	1200079753	EFT	8/2/2016	\$8,819.13
HYLAND SOFTWARE	120674759	CHECK	6/21/2016	\$35,400.00
YTD Total For HYLAND SOFTWARE			Is \$368,879.31	
I O SOLUTIONS INC	120664276	CHECK	1/5/2016	\$415.00
I O SOLUTIONS INC	120674760	CHECK	6/21/2016	\$140.00
YTD Total For I O SOLUTIONS INC			Is \$555.00	
I PLOW	120667090	CHECK	2/16/2016	\$36,000.00
YTD Total For I PLOW			Is \$36,000.00	
IACP NET	120668054	CHECK	3/1/2016	\$2,000.00
YTD Total For IACP NET			Is \$2,000.00	
IACREOT	120662314	CHECK	12/1/2015	\$1,080.00
IACREOT	120671848	CHECK	5/3/2016	\$1,355.00
IACREOT	120672721	CHECK	5/17/2016	\$1,355.00
IACREOT	120675628	CHECK	7/5/2016	\$100.00
YTD Total For IACREOT			Is \$3,890.00	
IAISHA DESHAY AGENT	467219637	CHECK	3/15/2016	\$333.20
IAISHA DESHAY AGENT	467221318	CHECK	4/19/2016	\$147.00

Vendor Name	Payment No	Method	Date	Amount
IAISHA DESHAY AGENT	467222961	CHECK	5/17/2016	\$147.00
IAISHA DESHAY AGENT	467224623	CHECK	6/21/2016	\$147.00
IAISHA DESHAY AGENT	467225751	CHECK	7/5/2016	\$147.00
IAISHA DESHAY AGENT	467227903	CHECK	8/16/2016	\$147.00
IAISHA DESHAY AGENT	467229527	CHECK	9/20/2016	\$147.00
YTD Total For IAISHA DESHAY AGENT			Is \$1,215.20	
IAN HOLMES	120659563	CHECK	10/20/2015	\$150.00
IAN HOLMES	120664277	CHECK	1/5/2016	\$500.00
IAN HOLMES	120665140	CHECK	1/19/2016	\$150.00
IAN HOLMES	120666196	CHECK	2/2/2016	\$150.00
IAN HOLMES	120667091	CHECK	2/16/2016	\$500.00
IAN HOLMES	120669026	CHECK	3/15/2016	\$1,750.00
IAN HOLMES	120672722	CHECK	5/17/2016	\$275.00
IAN HOLMES	120675629	CHECK	7/5/2016	\$300.00
IAN HOLMES	120676467	CHECK	7/19/2016	\$500.00
YTD Total For IAN HOLMES			Is \$4,275.00	
IAN R HOLMES	120677324	CHECK	8/2/2016	\$150.00
IAN R HOLMES	120678304	CHECK	8/16/2016	\$150.00
IAN R HOLMES	120680333	CHECK	9/20/2016	\$300.00
YTD Total For IAN R HOLMES			Is \$600.00	
IBARRA, JOSE	1200074093	EFT	12/15/2015	\$300.00
YTD Total For IBARRA, JOSE			Is \$300.00	
IBERON LLC	120668055	CHECK	3/1/2016	\$900.00
YTD Total For IBERON LLC			Is \$900.00	
IBM CORPORATION	1200079072	EFT	7/5/2016	\$4,454.00
IBM CORPORATION	1280002912	EFT	1/19/2016	\$30,033.70
IBM CORPORATION	1280003094	EFT	8/2/2016	\$1,398.60
YTD Total For IBM CORPORATION			Is \$35,886.30	
ICMA DISTRIBUTION CENTER	120672723	CHECK	5/17/2016	\$9,595.00
YTD Total For ICMA DISTRIBUTION CENTER			Is \$9,595.00	
ICON SYSTEMS INC	120669027	CHECK	3/15/2016	\$1,748.46
ICON SYSTEMS INC	120674761	CHECK	6/21/2016	\$6,033.15
ICON SYSTEMS INC	120676468	CHECK	7/19/2016	\$6,774.66
ICON SYSTEMS INC	120677325	CHECK	8/2/2016	\$1,190.56
ICON SYSTEMS INC	120679282	CHECK	9/6/2016	\$5,300.73
YTD Total For ICON SYSTEMS INC			Is \$21,047.56	
ICS JAIL SUPPLIES INC	1200072309	EFT	10/6/2015	\$522.21
ICS JAIL SUPPLIES INC	1200072572	EFT	10/20/2015	\$2,676.13
ICS JAIL SUPPLIES INC	1200072920	EFT	11/3/2015	\$51.06
ICS JAIL SUPPLIES INC	1200073297	EFT	11/17/2015	\$33,852.16
ICS JAIL SUPPLIES INC	1200074054	EFT	12/15/2015	\$7,750.99
ICS JAIL SUPPLIES INC	1200074439	EFT	1/5/2016	\$7,215.54
ICS JAIL SUPPLIES INC	1200074811	EFT	1/19/2016	\$27.66
ICS JAIL SUPPLIES INC	1200075177	EFT	2/2/2016	\$1,235.73
ICS JAIL SUPPLIES INC	1200075586	EFT	2/16/2016	\$2,207.18
ICS JAIL SUPPLIES INC	1200075973	EFT	3/1/2016	\$19,572.42
ICS JAIL SUPPLIES INC	1200076340	EFT	3/15/2016	\$8,492.86
ICS JAIL SUPPLIES INC	1200076746	EFT	4/5/2016	\$11,317.80
ICS JAIL SUPPLIES INC	1200077146	EFT	4/19/2016	\$362.25
ICS JAIL SUPPLIES INC	1200077533	EFT	5/3/2016	\$7,903.07
ICS JAIL SUPPLIES INC	1200077899	EFT	5/17/2016	\$9,485.96
ICS JAIL SUPPLIES INC	1200078297	EFT	6/7/2016	\$5,179.56
ICS JAIL SUPPLIES INC	1200078707	EFT	6/21/2016	\$11,981.61
ICS JAIL SUPPLIES INC	1200079073	EFT	7/5/2016	\$8,009.72
ICS JAIL SUPPLIES INC	1200079396	EFT	7/19/2016	\$862.06
ICS JAIL SUPPLIES INC	1200079754	EFT	8/2/2016	\$2,419.17
ICS JAIL SUPPLIES INC	1200080563	EFT	9/6/2016	\$902.94
ICS JAIL SUPPLIES INC	1200080968	EFT	9/20/2016	\$5,332.36
YTD Total For ICS JAIL SUPPLIES INC			Is \$147,360.44	

Vendor Name	Payment No	Method	Date	Amount
ID CARD GROUP	120675630	CHECK	7/5/2016	\$5,624.85
YTD Total For ID CARD GROUP			Is \$5,624.85	
ID SUPPLY	120664278	CHECK	1/5/2016	\$232.96
YTD Total For ID SUPPLY			Is \$232.96	
ID WHOLESALER	120666197	CHECK	2/2/2016	\$204.00
ID WHOLESALER	120669979	CHECK	4/5/2016	\$127.50
ID WHOLESALER	120674762	CHECK	6/21/2016	\$56.95
ID WHOLESALER	120678305	CHECK	8/16/2016	\$105.82
YTD Total For ID WHOLESALER			Is \$494.27	
IDSECURITYONLINE.COM	120669980	CHECK	4/5/2016	\$3,440.00
YTD Total For IDSECURITYONLINE.COM			Is \$3,440.00	
IESHA D WILLIAMS	467211498	CHECK	10/20/2015	\$146.00
IESHA D WILLIAMS	467212519	CHECK	11/3/2015	\$40.00
IESHA D WILLIAMS	467213151	CHECK	11/17/2015	\$146.00
IESHA D WILLIAMS	467214753	CHECK	12/15/2015	\$146.00
IESHA D WILLIAMS	467216378	CHECK	1/19/2016	\$166.00
IESHA D WILLIAMS	467217998	CHECK	2/16/2016	\$166.00
IESHA D WILLIAMS	467219638	CHECK	3/15/2016	\$166.00
IESHA D WILLIAMS	467221319	CHECK	4/19/2016	\$166.00
IESHA D WILLIAMS	467222962	CHECK	5/17/2016	\$166.00
IESHA D WILLIAMS	467224624	CHECK	6/21/2016	\$166.00
IESHA D WILLIAMS	467225752	CHECK	7/5/2016	\$166.00
IESHA D WILLIAMS	467227904	CHECK	8/16/2016	\$166.00
YTD Total For IESHA D WILLIAMS			Is \$1,806.00	
IF CONSULTING LLC	1200074812	EFT	1/19/2016	\$1,000.00
IF CONSULTING LLC	1200075587	EFT	2/16/2016	\$1,000.00
IF CONSULTING LLC	1200077147	EFT	4/19/2016	\$1,000.00
IF CONSULTING LLC	1200078298	EFT	6/7/2016	\$833.00
IF CONSULTING LLC	1200079755	EFT	8/2/2016	\$833.00
IF CONSULTING LLC	1200080969	EFT	9/20/2016	\$166.67
YTD Total For IF CONSULTING LLC			Is \$4,832.67	
IFEYINWA J SEALES	1200072573	EFT	10/20/2015	\$675.00
IFEYINWA J SEALES	1200072921	EFT	11/3/2015	\$500.00
IFEYINWA J SEALES	1200073298	EFT	11/17/2015	\$650.00
IFEYINWA J SEALES	1200074440	EFT	1/5/2016	\$1,300.00
IFEYINWA J SEALES	1200075178	EFT	2/2/2016	\$450.00
IFEYINWA J SEALES	1200075588	EFT	2/16/2016	\$400.00
IFEYINWA J SEALES	1200075974	EFT	3/1/2016	\$450.00
IFEYINWA J SEALES	1200076747	EFT	4/5/2016	\$900.00
IFEYINWA J SEALES	1200077148	EFT	4/19/2016	\$1,500.00
IFEYINWA J SEALES	1200077900	EFT	5/17/2016	\$600.00
IFEYINWA J SEALES	1200078299	EFT	6/7/2016	\$1,000.00
IFEYINWA J SEALES	1200078708	EFT	6/21/2016	\$2,500.00
IFEYINWA J SEALES	1200079397	EFT	7/19/2016	\$500.00
IFEYINWA J SEALES	1200079756	EFT	8/2/2016	\$1,300.00
IFEYINWA J SEALES	1200080165	EFT	8/16/2016	\$1,250.00
IFEYINWA J SEALES	1200080564	EFT	9/6/2016	\$350.00
IFEYINWA J SEALES	1200080970	EFT	9/20/2016	\$300.00
YTD Total For IFEYINWA J SEALES			Is \$14,625.00	
IGNACIO RODRIGUEZ	120669981	CHECK	4/5/2016	\$1,500.00
YTD Total For IGNACIO RODRIGUEZ			Is \$1,500.00	
IGRISAN, ANGELA M	1200073561	EFT	12/1/2015	\$284.12
YTD Total For IGRISAN, ANGELA M			Is \$284.12	
ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS	120659564	CHECK	10/20/2015	\$30.00
ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS	120667092	CHECK	2/16/2016	\$40.00
ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS	120677326	CHECK	8/2/2016	\$30.00
YTD Total For ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS			Is \$100.00	
IMAGING SPECTRUM INC	120675631	CHECK	7/5/2016	\$1,752.99
IMAGING SPECTRUM INC	120677327	CHECK	8/2/2016	\$2,070.00

Vendor Name	Payment No	Method	Date	Amount
IMAGING SPECTRUM INC	120678871	CHECK	8/24/2016	\$3,504.00
IMAGING SPECTRUM INC	120679283	CHECK	9/6/2016	\$5,673.00
IMAGING SPECTRUM INC	120680334	CHECK	9/20/2016	\$1,327.99
YTD Total For IMAGING SPECTRUM INC			Is \$14,327.98	
IMAP ACQUISITION LLC	467211499	CHECK	10/20/2015	\$890.00
IMAP ACQUISITION LLC	467213152	CHECK	11/17/2015	\$670.00
IMAP ACQUISITION LLC	467214754	CHECK	12/15/2015	\$670.00
IMAP ACQUISITION LLC	467216379	CHECK	1/19/2016	\$670.00
IMAP ACQUISITION LLC	467217999	CHECK	2/16/2016	\$670.00
IMAP ACQUISITION LLC	467219639	CHECK	3/15/2016	\$670.00
IMAP ACQUISITION LLC	467221320	CHECK	4/19/2016	\$670.00
IMAP ACQUISITION LLC	467222963	CHECK	5/17/2016	\$670.00
IMAP ACQUISITION LLC	467223998	CHECK	6/7/2016	\$120.00
IMAP ACQUISITION LLC	467224625	CHECK	6/21/2016	\$730.00
IMAP ACQUISITION LLC	467226472	CHECK	7/19/2016	\$730.00
IMAP ACQUISITION LLC	467227905	CHECK	8/16/2016	\$730.00
IMAP ACQUISITION LLC	467229528	CHECK	9/20/2016	\$730.00
YTD Total For IMAP ACQUISITION LLC			Is \$8,620.00	
IMMUNALYSIS CORPORATION	1200074813	EFT	1/19/2016	\$3,849.67
IMMUNALYSIS CORPORATION	1200076341	EFT	3/15/2016	\$3,831.57
IMMUNALYSIS CORPORATION	1200078300	EFT	6/7/2016	\$4,609.35
IMMUNALYSIS CORPORATION	1200078709	EFT	6/21/2016	\$364.68
IMMUNALYSIS CORPORATION	1200079757	EFT	8/2/2016	\$419.82
IMMUNALYSIS CORPORATION	1200080565	EFT	9/6/2016	\$2,985.38
YTD Total For IMMUNALYSIS CORPORATION			Is \$16,060.47	
IMPARTURE INC	120672724	CHECK	5/17/2016	\$1,390.00
YTD Total For IMPARTURE INC			Is \$1,390.00	
IMPERIAL AUTO GLASS INC	120663258	CHECK	12/15/2015	\$195.00
IMPERIAL AUTO GLASS INC	120669028	CHECK	3/15/2016	\$255.00
IMPERIAL AUTO GLASS INC	120673773	CHECK	6/7/2016	\$255.00
IMPERIAL AUTO GLASS INC	120677328	CHECK	8/2/2016	\$155.00
YTD Total For IMPERIAL AUTO GLASS INC			Is \$860.00	
IMRAN SULEMAN	467211500	CHECK	10/20/2015	\$421.00
IMRAN SULEMAN	467213153	CHECK	11/17/2015	\$421.00
IMRAN SULEMAN	467214755	CHECK	12/15/2015	\$421.00
IMRAN SULEMAN	467216380	CHECK	1/19/2016	\$421.00
IMRAN SULEMAN	467218000	CHECK	2/16/2016	\$421.00
IMRAN SULEMAN	467219640	CHECK	3/15/2016	\$421.00
IMRAN SULEMAN	467221321	CHECK	4/19/2016	\$421.00
IMRAN SULEMAN	467222964	CHECK	5/17/2016	\$421.00
IMRAN SULEMAN	467224626	CHECK	6/21/2016	\$421.00
IMRAN SULEMAN	467226473	CHECK	7/19/2016	\$421.00
IMRAN SULEMAN	467227906	CHECK	8/16/2016	\$328.00
IMRAN SULEMAN	467229529	CHECK	9/20/2016	\$328.00
YTD Total For IMRAN SULEMAN			Is \$4,866.00	
INA BERNARD	120672725	CHECK	5/17/2016	\$30.00
YTD Total For INA BERNARD			Is \$30.00	
INDEPENDENT AMERICAN CONSTRUCTION INC	120673774	CHECK	6/7/2016	\$761.35
YTD Total For INDEPENDENT AMERICAN CONSTRUCTION INC			Is \$761.35	
INDIA GOODSON	467211501	CHECK	10/20/2015	\$139.00
INDIA GOODSON	467213154	CHECK	11/17/2015	\$139.00
INDIA GOODSON	467214756	CHECK	12/15/2015	\$139.00
INDIA GOODSON	467216381	CHECK	1/19/2016	\$139.00
INDIA GOODSON	467218001	CHECK	2/16/2016	\$139.00
INDIA GOODSON	467219641	CHECK	3/15/2016	\$139.00
INDIA GOODSON	467221322	CHECK	4/19/2016	\$139.00
INDIA GOODSON	467222965	CHECK	5/17/2016	\$139.00
INDIA GOODSON	467224627	CHECK	6/21/2016	\$139.00
INDIA GOODSON	467225753	CHECK	7/5/2016	\$139.00

Vendor Name	Payment No	Method	Date	Amount
INDIA GOODSON	467227907	CHECK	8/16/2016	\$139.00
INDIA GOODSON	467229530	CHECK	9/20/2016	\$139.00
YTD Total For INDIA GOODSON			Is \$1,668.00	
INDIANA STATE CENTRAL COLLECTIONS UNIT	120659165	CHECK	10/9/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120660088	CHECK	10/23/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120660963	CHECK	11/6/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120661974	CHECK	11/20/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120662775	CHECK	12/4/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120663810	CHECK	12/18/2015	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120663897	CHECK	1/1/2016	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120664759	CHECK	1/15/2016	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120665734	CHECK	1/29/2016	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120666681	CHECK	2/12/2016	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120667683	CHECK	2/26/2016	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120667684	CHECK	2/26/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120668547	CHECK	3/11/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120668548	CHECK	3/11/2016	\$100.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120669535	CHECK	3/25/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120670557	CHECK	4/8/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120671493	CHECK	4/22/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120672319	CHECK	5/6/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120673186	CHECK	5/20/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120673261	CHECK	6/3/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120674341	CHECK	6/17/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120675272	CHECK	7/1/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120676068	CHECK	7/15/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120676898	CHECK	7/29/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120677872	CHECK	8/12/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120678890	CHECK	8/26/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120678891	CHECK	8/26/2016	\$165.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120679878	CHECK	9/9/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120680897	CHECK	9/23/2016	\$490.00
YTD Total For INDIANA STATE CENTRAL COLLECTIONS UNIT			Is \$14,105.00	
INDICO CORP	1200072574	EFT	10/20/2015	\$17,350.00
INDICO CORP	1200073299	EFT	11/17/2015	\$1,028.00
INDICO CORP	1200074055	EFT	12/15/2015	\$263,495.00
INDICO CORP	1200074814	EFT	1/19/2016	\$960.00
INDICO CORP	1200075179	EFT	2/2/2016	\$1,360.00
INDICO CORP	1200076342	EFT	3/15/2016	\$1,240.00
INDICO CORP	1200076748	EFT	4/5/2016	\$1,410.00
INDICO CORP	1200077901	EFT	5/17/2016	\$2,980.00
INDICO CORP	1200078710	EFT	6/21/2016	\$1,318.00
INDICO CORP	1200079758	EFT	8/2/2016	\$1,858.00
INDICO CORP	1200080566	EFT	9/6/2016	\$586.00
YTD Total For INDICO CORP			Is \$293,585.00	
INDIGO JV LLC	120668056	CHECK	3/1/2016	\$545.09
INDIGO JV LLC	120669029	CHECK	3/15/2016	\$38.57
INDIGO JV LLC	120671849	CHECK	5/3/2016	\$1,660.00
INDIGO JV LLC	120671850	CHECK	5/3/2016	\$101.88
INDIGO JV LLC	120672726	CHECK	5/17/2016	\$830.00
INDIGO JV LLC	120674763	CHECK	6/21/2016	\$85.86
INDIGO JV LLC	120676469	CHECK	7/19/2016	\$886.00
INDIGO JV LLC	120677329	CHECK	8/2/2016	\$70.94
INDIGO JV LLC	120679284	CHECK	9/6/2016	\$73.00
INDIGO JV LLC	467218990	CHECK	3/1/2016	\$1,793.00
INDIGO JV LLC	467219642	CHECK	3/15/2016	\$1,793.00
INDIGO JV LLC	467221323	CHECK	4/19/2016	\$1,793.00
INDIGO JV LLC	467222966	CHECK	5/17/2016	\$1,793.00
INDIGO JV LLC	467224628	CHECK	6/21/2016	\$1,560.00

Vendor Name	Payment No	Method	Date	Amount
INDIGO JV LLC	467226474	CHECK	7/19/2016	\$1,576.00
INDIGO JV LLC	467227908	CHECK	8/16/2016	\$1,568.00
INDIGO JV LLC	467229531	CHECK	9/20/2016	\$1,568.00
YTD Total For INDIGO JV LLC			Is \$17,735.34	
INDUSTRIAL CLEANING & DEGREASING LP	120664279	CHECK	1/5/2016	\$2,206.00
YTD Total For INDUSTRIAL CLEANING & DEGREASING LP			Is \$2,206.00	
INDUSTRIAL COMMUNICATIONS	1200072575	EFT	10/20/2015	\$1,970.70
INDUSTRIAL COMMUNICATIONS	1200077534	EFT	5/3/2016	\$15,746.00
INDUSTRIAL COMMUNICATIONS	1200078301	EFT	6/7/2016	\$1,736.00
INDUSTRIAL COMMUNICATIONS	1200078711	EFT	6/21/2016	\$7,936.80
INDUSTRIAL COMMUNICATIONS	1200079074	EFT	7/5/2016	\$3,321.00
INDUSTRIAL COMMUNICATIONS	1200079759	EFT	8/2/2016	\$1,660.50
YTD Total For INDUSTRIAL COMMUNICATIONS			Is \$32,371.00	
INDUSTRIAL CONTAMINATION EXTRACTION SERVICE	120658945	CHECK	10/6/2015	\$1,500.00
YTD Total For INDUSTRIAL CONTAMINATION EXTRACTION SERVICE			Is \$1,500.00	
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	120662315	CHECK	12/1/2015	\$428.92
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	120665141	CHECK	1/19/2016	\$1,545.84
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	120666198	CHECK	2/2/2016	\$358.65
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	120668057	CHECK	3/1/2016	\$88.68
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	120669982	CHECK	4/5/2016	\$57.14
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	120670979	CHECK	4/19/2016	\$214.50
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	120671851	CHECK	5/3/2016	\$125.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	120677330	CHECK	8/2/2016	\$129.34
YTD Total For INDUSTRIAL CONTROLS DISTRIBUTORS LLC			Is \$2,948.07	
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200074056	EFT	12/15/2015	\$464.24
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200074441	EFT	1/5/2016	\$416.13
YTD Total For INDUSTRIAL EQUIPMENT CO OF HOUSTON INC			Is \$880.37	
INDUSTRIAL FLOORING SERVICES INC	120667093	CHECK	2/16/2016	\$4,013.00
INDUSTRIAL FLOORING SERVICES INC	120668058	CHECK	3/1/2016	\$2,885.00
INDUSTRIAL FLOORING SERVICES INC	120669983	CHECK	4/5/2016	\$3,571.00
YTD Total For INDUSTRIAL FLOORING SERVICES INC			Is \$10,469.00	
INER FINLEY	120669984	CHECK	4/5/2016	\$2,674.00
INER FINLEY	120670980	CHECK	4/19/2016	\$1,337.00
INER FINLEY	120672727	CHECK	5/17/2016	\$37.00
INER FINLEY	120674764	CHECK	6/21/2016	\$1,300.00
INER FINLEY	120676470	CHECK	7/19/2016	\$1,337.00
INER FINLEY	120678306	CHECK	8/16/2016	\$1,337.00
INER FINLEY	120680335	CHECK	9/20/2016	\$1,337.00
YTD Total For INER FINLEY			Is \$9,359.00	
INES ELEY	1200076749	EFT	4/5/2016	\$130.00
INES ELEY	1200077149	EFT	4/19/2016	\$68.00
YTD Total For INES ELEY			Is \$198.00	
INFAX INC	120666199	CHECK	2/2/2016	\$2,700.00
INFAX INC	120675632	CHECK	7/5/2016	\$3,900.00
YTD Total For INFAX INC			Is \$6,600.00	
INFINITE ENERGY INC	120658946	CHECK	10/6/2015	\$62.34
INFINITE ENERGY INC	120660487	CHECK	11/3/2015	\$162.69
INFINITE ENERGY INC	120663259	CHECK	12/15/2015	\$50.94
INFINITE ENERGY INC	120664280	CHECK	1/5/2016	\$79.65
INFINITE ENERGY INC	120671852	CHECK	5/3/2016	\$54.68
INFINITE ENERGY INC	120674765	CHECK	6/21/2016	\$114.80
INFINITE ENERGY INC	120677331	CHECK	8/2/2016	\$30.45
INFINITE ENERGY INC	120679285	CHECK	9/6/2016	\$353.72
YTD Total For INFINITE ENERGY INC			Is \$909.27	
INFINITY INS	120673775	CHECK	6/7/2016	\$1,318.70
YTD Total For INFINITY INS			Is \$1,318.70	
INGERSOLL RAND CO INC	120668059	CHECK	3/1/2016	\$2,599.89
INGERSOLL RAND CO INC	120669985	CHECK	4/5/2016	\$1,784.00
YTD Total For INGERSOLL RAND CO INC			Is \$4,383.89	

Vendor Name	Payment No	Method	Date	Amount
INGRAM LIBRARY SERVICES	470004690	CHECK	4/19/2016	\$84.03
YTD Total For INGRAM LIBRARY SERVICES			Is \$84.03	
INLAND TRUCK PARTS CO	1200073690	EFT	12/1/2015	\$1,195.88
INLAND TRUCK PARTS CO	1200075181	EFT	2/2/2016	\$1,069.14
INLAND TRUCK PARTS CO	1200075589	EFT	2/16/2016	\$367.61
INLAND TRUCK PARTS CO	1200079075	EFT	7/5/2016	\$584.62
INLAND TRUCK PARTS CO	1200080567	EFT	9/6/2016	\$102.20
YTD Total For INLAND TRUCK PARTS CO			Is \$3,319.45	
INMARK LLC	120663260	CHECK	12/15/2015	\$2,126.58
INMARK LLC	120664281	CHECK	1/5/2016	\$207.72
INMARK LLC	120667094	CHECK	2/16/2016	\$953.75
INMARK LLC	120675633	CHECK	7/5/2016	\$807.96
INMARK LLC	120678307	CHECK	8/16/2016	\$826.96
YTD Total For INMARK LLC			Is \$4,922.97	
INNOVATION EVENT MANAGEMENT	120679286	CHECK	9/6/2016	\$600.00
INNOVATION EVENT MANAGEMENT	120680952	CHECK	9/23/2016	\$400.00
YTD Total For INNOVATION EVENT MANAGEMENT			Is \$1,000.00	
INNOVATION HVAC SERVICES LLC	120668060	CHECK	3/1/2016	\$6,700.00
YTD Total For INNOVATION HVAC SERVICES LLC			Is \$6,700.00	
INNOVATIVE INVESTIGATIVE RESOURCES	120665142	CHECK	1/19/2016	\$758.90
INNOVATIVE INVESTIGATIVE RESOURCES	120666200	CHECK	2/2/2016	\$100.00
YTD Total For INNOVATIVE INVESTIGATIVE RESOURCES			Is \$858.90	
INSCO DISTRIBUTING INC	120662316	CHECK	12/1/2015	\$497.44
INSCO DISTRIBUTING INC	120672728	CHECK	5/17/2016	\$34.17
INSCO DISTRIBUTING INC	120673776	CHECK	6/7/2016	\$326.70
YTD Total For INSCO DISTRIBUTING INC			Is \$858.31	
INSIGHT GLOBAL INC	1200072576	EFT	10/20/2015	\$11,520.00
INSIGHT GLOBAL INC	1200072922	EFT	11/3/2015	\$2,400.00
INSIGHT GLOBAL INC	1200073300	EFT	11/17/2015	\$14,880.00
INSIGHT GLOBAL INC	1200073691	EFT	12/1/2015	\$10,080.00
INSIGHT GLOBAL INC	1200074058	EFT	12/15/2015	\$10,560.00
INSIGHT GLOBAL INC	1200074443	EFT	1/5/2016	\$3,360.00
INSIGHT GLOBAL INC	1200074815	EFT	1/19/2016	\$10,080.00
INSIGHT GLOBAL INC	1200075182	EFT	2/2/2016	\$15,360.00
INSIGHT GLOBAL INC	1200075590	EFT	2/16/2016	\$6,720.00
INSIGHT GLOBAL INC	1200075975	EFT	3/1/2016	\$6,720.00
INSIGHT GLOBAL INC	1200076343	EFT	3/15/2016	\$3,360.00
INSIGHT GLOBAL INC	1200076751	EFT	4/5/2016	\$6,720.00
INSIGHT GLOBAL INC	1200077150	EFT	4/19/2016	\$6,720.00
INSIGHT GLOBAL INC	1200077536	EFT	5/3/2016	\$10,080.00
INSIGHT GLOBAL INC	1200077903	EFT	5/17/2016	\$10,080.00
INSIGHT GLOBAL INC	1200078302	EFT	6/7/2016	\$3,360.00
INSIGHT GLOBAL INC	1200078712	EFT	6/21/2016	\$13,440.00
INSIGHT GLOBAL INC	1200079399	EFT	7/19/2016	\$6,720.00
INSIGHT GLOBAL INC	1200079761	EFT	8/2/2016	\$13,440.00
INSIGHT GLOBAL INC	1200080166	EFT	8/16/2016	\$3,360.00
INSIGHT GLOBAL INC	1200080971	EFT	9/20/2016	\$20,160.00
YTD Total For INSIGHT GLOBAL INC			Is \$189,120.00	
INSITUFORM TECHNOLOGIES LLC	120660488	CHECK	11/3/2015	\$222,454.50
INSITUFORM TECHNOLOGIES LLC	120665143	CHECK	1/19/2016	\$32,117.17
YTD Total For INSITUFORM TECHNOLOGIES LLC			Is \$254,571.67	
INSTITUTE OF ENVIRONMENTAL SCIENCE & RESEARCH LTD	120663261	CHECK	12/15/2015	\$3,000.00
YTD Total For INSTITUTE OF ENVIRONMENTAL SCIENCE & RESEARCH LTD			Is \$3,000.00	
INTEGRATED ACCESS SYSTEMS	120658947	CHECK	10/6/2015	\$275.00
INTEGRATED ACCESS SYSTEMS	120659565	CHECK	10/20/2015	\$2,500.00
INTEGRATED ACCESS SYSTEMS	120661397	CHECK	11/17/2015	\$1,103.00
INTEGRATED ACCESS SYSTEMS	120665144	CHECK	1/19/2016	\$250.00
INTEGRATED ACCESS SYSTEMS	120666201	CHECK	2/2/2016	\$1,075.00
INTEGRATED ACCESS SYSTEMS	120667095	CHECK	2/16/2016	\$550.00

Vendor Name	Payment No	Method	Date	Amount
INTEGRATED ACCESS SYSTEMS	120668061	CHECK	3/1/2016	\$800.00
INTEGRATED ACCESS SYSTEMS	120669030	CHECK	3/15/2016	\$1,150.00
INTEGRATED ACCESS SYSTEMS	120669986	CHECK	4/5/2016	\$175.00
INTEGRATED ACCESS SYSTEMS	120670981	CHECK	4/19/2016	\$324.32
INTEGRATED ACCESS SYSTEMS	120671853	CHECK	5/3/2016	\$838.32
INTEGRATED ACCESS SYSTEMS	120675634	CHECK	7/5/2016	\$528.67
INTEGRATED ACCESS SYSTEMS	120678308	CHECK	8/16/2016	\$405.00
INTEGRATED ACCESS SYSTEMS	120678309	CHECK	8/16/2016	\$325.00
INTEGRATED ACCESS SYSTEMS	120679287	CHECK	9/6/2016	\$1,250.00
INTEGRATED ACCESS SYSTEMS	120680336	CHECK	9/20/2016	\$325.00
YTD Total For INTEGRATED ACCESS SYSTEMS			Is \$11,874.31	
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1200077537	EFT	5/3/2016	\$529.47
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1200079076	EFT	7/5/2016	\$309.69
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1200079762	EFT	8/2/2016	\$269.73
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1200080167	EFT	8/16/2016	\$39.96
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002844	EFT	11/3/2015	\$787.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002887	EFT	12/15/2015	\$700.00
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002913	EFT	1/19/2016	\$798.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002923	EFT	2/2/2016	\$1,018.98
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002953	EFT	3/1/2016	\$409.59
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280002982	EFT	4/5/2016	\$339.66
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003005	EFT	5/3/2016	\$1,268.73
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003037	EFT	6/7/2016	\$2,217.78
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003067	EFT	7/5/2016	\$2,607.39
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003106	EFT	8/16/2016	\$2,167.83
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003116	EFT	9/6/2016	\$1,988.01
YTD Total For INTEGRATED PSYCHOTHERAPEUTIC SERVICES			Is \$15,452.82	
INTEGRIS CONSULTING GROUP LLC	4670021834	EFT	10/20/2015	\$1,901.00
INTEGRIS CONSULTING GROUP LLC	4670022210	EFT	11/17/2015	\$1,901.00
INTEGRIS CONSULTING GROUP LLC	4670022587	EFT	12/15/2015	\$1,901.00
INTEGRIS CONSULTING GROUP LLC	4670022977	EFT	1/19/2016	\$1,901.00
INTEGRIS CONSULTING GROUP LLC	4670023349	EFT	2/16/2016	\$1,901.00
INTEGRIS CONSULTING GROUP LLC	4670023726	EFT	3/15/2016	\$1,901.00
INTEGRIS CONSULTING GROUP LLC	4670024093	EFT	4/19/2016	\$1,555.00
INTEGRIS CONSULTING GROUP LLC	4670024448	EFT	5/17/2016	\$1,555.00
INTEGRIS CONSULTING GROUP LLC	4670024814	EFT	6/21/2016	\$1,555.00
INTEGRIS CONSULTING GROUP LLC	4670025146	EFT	7/19/2016	\$1,555.00
INTEGRIS CONSULTING GROUP LLC	4670025498	EFT	8/16/2016	\$1,557.00
INTEGRIS CONSULTING GROUP LLC	4670025852	EFT	9/20/2016	\$1,557.00
YTD Total For INTEGRIS CONSULTING GROUP LLC			Is \$20,740.00	
INTEGRITY SOFTWARE INC	120667096	CHECK	2/16/2016	\$2,378.00
YTD Total For INTEGRITY SOFTWARE INC			Is \$2,378.00	
INTEGRITY TEXAS CONSTRUCTION LTD	1200072310	EFT	10/6/2015	\$54,396.41
INTEGRITY TEXAS CONSTRUCTION LTD	1200072923	EFT	11/3/2015	\$74,434.30
INTEGRITY TEXAS CONSTRUCTION LTD	1200073301	EFT	11/17/2015	\$22,590.36
INTEGRITY TEXAS CONSTRUCTION LTD	1200073692	EFT	12/1/2015	\$42,829.85
INTEGRITY TEXAS CONSTRUCTION LTD	1200074059	EFT	12/15/2015	\$49,975.15
INTEGRITY TEXAS CONSTRUCTION LTD	1200074444	EFT	1/5/2016	\$11,931.95
INTEGRITY TEXAS CONSTRUCTION LTD	1200074816	EFT	1/19/2016	\$40,301.10
INTEGRITY TEXAS CONSTRUCTION LTD	1200075591	EFT	2/16/2016	\$29,677.45
INTEGRITY TEXAS CONSTRUCTION LTD	1200075976	EFT	3/1/2016	\$21,060.35
INTEGRITY TEXAS CONSTRUCTION LTD	1200076344	EFT	3/15/2016	\$10,601.10
INTEGRITY TEXAS CONSTRUCTION LTD	1200076752	EFT	4/5/2016	\$124,599.41
INTEGRITY TEXAS CONSTRUCTION LTD	1200077151	EFT	4/19/2016	\$18,096.30
INTEGRITY TEXAS CONSTRUCTION LTD	1200077377	EFT	4/26/2016	\$104,410.70
INTEGRITY TEXAS CONSTRUCTION LTD	1200077538	EFT	5/3/2016	\$66,316.02
INTEGRITY TEXAS CONSTRUCTION LTD	1200077904	EFT	5/17/2016	\$38,453.59
INTEGRITY TEXAS CONSTRUCTION LTD	1200078303	EFT	6/7/2016	\$169,194.65
INTEGRITY TEXAS CONSTRUCTION LTD	1200078713	EFT	6/21/2016	\$21,305.55

Vendor Name	Payment No	Method	Date	Amount
INTEGRITY TEXAS CONSTRUCTION LTD	1200079077	EFT	7/5/2016	\$74,216.00
INTEGRITY TEXAS CONSTRUCTION LTD	1200079763	EFT	8/2/2016	\$40,025.92
INTEGRITY TEXAS CONSTRUCTION LTD	1200080168	EFT	8/16/2016	\$42,604.03
INTEGRITY TEXAS CONSTRUCTION LTD	1200080568	EFT	9/6/2016	\$123,664.28
INTEGRITY TEXAS CONSTRUCTION LTD	1200080972	EFT	9/20/2016	\$87,436.96
INTEGRITY TEXAS CONSTRUCTION LTD	120671550	CHECK	4/29/2016	\$104,410.70
YTD Total For INTEGRITY TEXAS CONSTRUCTION LTD			Is \$1,372,532.13	
INTER STAR INVEST	467211502	CHECK	10/20/2015	\$581.00
INTER STAR INVEST	467213155	CHECK	11/17/2015	\$205.00
INTER STAR INVEST	467214757	CHECK	12/15/2015	\$205.00
INTER STAR INVEST	467216382	CHECK	1/19/2016	\$205.00
INTER STAR INVEST	467218002	CHECK	2/16/2016	\$205.00
INTER STAR INVEST	467219643	CHECK	3/15/2016	\$205.00
INTER STAR INVEST	467221324	CHECK	4/19/2016	\$205.00
INTER STAR INVEST	467222967	CHECK	5/17/2016	\$205.00
INTER STAR INVEST	467224629	CHECK	6/21/2016	\$288.00
INTER STAR INVEST	467226475	CHECK	7/19/2016	\$288.00
INTER STAR INVEST	467227909	CHECK	8/16/2016	\$288.00
INTER STAR INVEST	467229532	CHECK	9/20/2016	\$1,479.00
YTD Total For INTER STAR INVEST			Is \$4,359.00	
INTERACTIVE DATA CORPORATION	120660489	CHECK	11/3/2015	\$95.00
INTERACTIVE DATA CORPORATION	120663262	CHECK	12/15/2015	\$95.00
INTERACTIVE DATA CORPORATION	120664282	CHECK	1/5/2016	\$95.00
INTERACTIVE DATA CORPORATION	120666202	CHECK	2/2/2016	\$95.00
INTERACTIVE DATA CORPORATION	120668062	CHECK	3/1/2016	\$99.56
INTERACTIVE DATA CORPORATION	120669987	CHECK	4/5/2016	\$99.56
INTERACTIVE DATA CORPORATION	120671854	CHECK	5/3/2016	\$99.56
INTERACTIVE DATA CORPORATION	120673777	CHECK	6/7/2016	\$99.56
INTERACTIVE DATA CORPORATION	120675635	CHECK	7/5/2016	\$99.56
INTERACTIVE DATA CORPORATION	120678310	CHECK	8/16/2016	\$99.56
INTERACTIVE DATA CORPORATION	120679288	CHECK	9/6/2016	\$99.56
YTD Total For INTERACTIVE DATA CORPORATION			Is \$1,076.92	
INTERBORO PACKAGING CORP	1200072924	EFT	11/3/2015	\$11,574.00
INTERBORO PACKAGING CORP	1200073302	EFT	11/17/2015	\$2,880.00
INTERBORO PACKAGING CORP	1200074060	EFT	12/15/2015	\$4,423.50
INTERBORO PACKAGING CORP	1200074445	EFT	1/5/2016	\$19,814.40
INTERBORO PACKAGING CORP	1200074817	EFT	1/19/2016	\$9,938.16
INTERBORO PACKAGING CORP	1200075183	EFT	2/2/2016	\$2,520.00
INTERBORO PACKAGING CORP	1200075592	EFT	2/16/2016	\$9,674.00
INTERBORO PACKAGING CORP	1200076345	EFT	3/15/2016	\$6,996.00
INTERBORO PACKAGING CORP	1200076753	EFT	4/5/2016	\$1,836.00
INTERBORO PACKAGING CORP	1200077152	EFT	4/19/2016	\$12,787.20
INTERBORO PACKAGING CORP	1200077539	EFT	5/3/2016	\$13,405.20
INTERBORO PACKAGING CORP	1200077905	EFT	5/17/2016	\$1,836.00
INTERBORO PACKAGING CORP	1200078304	EFT	6/7/2016	\$11,193.60
INTERBORO PACKAGING CORP	1200079764	EFT	8/2/2016	\$9,907.20
INTERBORO PACKAGING CORP	1200080169	EFT	8/16/2016	\$9,056.00
INTERBORO PACKAGING CORP	1200080569	EFT	9/6/2016	\$3,600.00
INTERBORO PACKAGING CORP	1200080973	EFT	9/20/2016	\$5,658.00
YTD Total For INTERBORO PACKAGING CORP			Is \$137,099.26	
INTERCAP LENDING INC	120673778	CHECK	6/7/2016	\$328.92
INTERCAP LENDING INC	120676471	CHECK	7/19/2016	\$627.94
INTERCAP LENDING INC	120677332	CHECK	8/2/2016	\$627.94
YTD Total For INTERCAP LENDING INC			Is \$1,584.80	
INTERCAPITAL SUGAR CREEK LLC	467211503	CHECK	10/20/2015	\$2,191.16
INTERCAPITAL SUGAR CREEK LLC	467213156	CHECK	11/17/2015	\$2,070.00
INTERCAPITAL SUGAR CREEK LLC	467214758	CHECK	12/15/2015	\$2,070.00
INTERCAPITAL SUGAR CREEK LLC	467216383	CHECK	1/19/2016	\$2,070.00
INTERCAPITAL SUGAR CREEK LLC	467218003	CHECK	2/16/2016	\$1,533.00

Vendor Name	Payment No	Method	Date	Amount
INTERCAPITAL SUGAR CREEK LLC	467219644	CHECK	3/15/2016	\$1,124.00
INTERCAPITAL SUGAR CREEK LLC	467221325	CHECK	4/19/2016	\$1,124.00
INTERCAPITAL SUGAR CREEK LLC	467222968	CHECK	5/17/2016	\$587.00
INTERCAPITAL SUGAR CREEK LLC	467224630	CHECK	6/21/2016	\$522.00
INTERCAPITAL SUGAR CREEK LLC	467226476	CHECK	7/19/2016	\$1,189.00
INTERCAPITAL SUGAR CREEK LLC	467227910	CHECK	8/16/2016	\$1,072.00
INTERCAPITAL SUGAR CREEK LLC	467229533	CHECK	9/20/2016	\$608.00
YTD Total For INTERCAPITAL SUGAR CREEK LLC			Is \$16,160.16	
INTERCAPITAL WINDSONG LLC	467211504	CHECK	10/20/2015	\$6,173.00
INTERCAPITAL WINDSONG LLC	467212520	CHECK	11/3/2015	\$300.00
INTERCAPITAL WINDSONG LLC	467213157	CHECK	11/17/2015	\$6,479.00
INTERCAPITAL WINDSONG LLC	467214759	CHECK	12/15/2015	\$6,479.00
INTERCAPITAL WINDSONG LLC	467216384	CHECK	1/19/2016	\$4,179.00
INTERCAPITAL WINDSONG LLC	467218004	CHECK	2/16/2016	\$5,468.00
INTERCAPITAL WINDSONG LLC	467219645	CHECK	3/15/2016	\$4,971.00
INTERCAPITAL WINDSONG LLC	467221326	CHECK	4/19/2016	\$2,562.00
INTERCAPITAL WINDSONG LLC	467222969	CHECK	5/17/2016	\$5,050.00
INTERCAPITAL WINDSONG LLC	467224631	CHECK	6/21/2016	\$3,177.00
INTERCAPITAL WINDSONG LLC	467226477	CHECK	7/19/2016	\$4,437.00
INTERCAPITAL WINDSONG LLC	467227911	CHECK	8/16/2016	\$5,687.00
INTERCAPITAL WINDSONG LLC	467229534	CHECK	9/20/2016	\$5,258.00
YTD Total For INTERCAPITAL WINDSONG LLC			Is \$60,220.00	
INTERCOOL INC	120661398	CHECK	11/17/2015	\$670,881.00
INTERCOOL INC	120664283	CHECK	1/5/2016	\$390,440.00
INTERCOOL INC	120666203	CHECK	2/2/2016	\$67,500.00
INTERCOOL INC	120668063	CHECK	3/1/2016	\$163,691.00
YTD Total For INTERCOOL INC			Is \$1,292,512.00	
INTERGERMAN PLACE LP	120670982	CHECK	4/19/2016	\$1,410.00
INTERGERMAN PLACE LP	120672729	CHECK	5/17/2016	\$53.00
INTERGERMAN PLACE LP	120672730	CHECK	5/17/2016	\$705.00
INTERGERMAN PLACE LP	120673779	CHECK	6/7/2016	\$56.20
INTERGERMAN PLACE LP	120674766	CHECK	6/21/2016	\$705.00
INTERGERMAN PLACE LP	120676472	CHECK	7/19/2016	\$41.84
INTERGERMAN PLACE LP	120676473	CHECK	7/19/2016	\$705.00
INTERGERMAN PLACE LP	120678311	CHECK	8/16/2016	\$705.00
INTERGERMAN PLACE LP	120678312	CHECK	8/16/2016	\$46.46
YTD Total For INTERGERMAN PLACE LP			Is \$4,427.50	
INTERLINE BRANDS INC	120661399	CHECK	11/17/2015	\$89.88
INTERLINE BRANDS INC	120662317	CHECK	12/1/2015	\$1,662.78
INTERLINE BRANDS INC	120663263	CHECK	12/15/2015	\$44.94
INTERLINE BRANDS INC	120671855	CHECK	5/3/2016	\$1,797.60
INTERLINE BRANDS INC	120673780	CHECK	6/7/2016	\$2,247.00
YTD Total For INTERLINE BRANDS INC			Is \$5,842.20	
INTERLINGUA USA	1200077153	EFT	4/19/2016	\$1,640.88
YTD Total For INTERLINGUA USA			Is \$1,640.88	
INTERNAL REVENUE SERVICE	120659166	CHECK	10/9/2015	\$50.00
INTERNAL REVENUE SERVICE	120659167	CHECK	10/9/2015	\$735.50
INTERNAL REVENUE SERVICE	120659168	CHECK	10/9/2015	\$100.00
INTERNAL REVENUE SERVICE	120659169	CHECK	10/9/2015	\$22.00
INTERNAL REVENUE SERVICE	120659170	CHECK	10/9/2015	\$100.00
INTERNAL REVENUE SERVICE	120659171	CHECK	10/9/2015	\$50.00
INTERNAL REVENUE SERVICE	120659172	CHECK	10/9/2015	\$47.00
INTERNAL REVENUE SERVICE	120659173	CHECK	10/9/2015	\$50.00
INTERNAL REVENUE SERVICE	120659174	CHECK	10/9/2015	\$177.62
INTERNAL REVENUE SERVICE	120659175	CHECK	10/9/2015	\$50.00
INTERNAL REVENUE SERVICE	120659176	CHECK	10/9/2015	\$37.50
INTERNAL REVENUE SERVICE	120659177	CHECK	10/9/2015	\$50.00
INTERNAL REVENUE SERVICE	120659178	CHECK	10/9/2015	\$50.00
INTERNAL REVENUE SERVICE	120659179	CHECK	10/9/2015	\$107.08

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120659180	CHECK	10/9/2015	\$70.00
INTERNAL REVENUE SERVICE	120659181	CHECK	10/9/2015	\$225.00
INTERNAL REVENUE SERVICE	120659182	CHECK	10/9/2015	\$60.00
INTERNAL REVENUE SERVICE	120659183	CHECK	10/9/2015	\$67.50
INTERNAL REVENUE SERVICE	120659184	CHECK	10/9/2015	\$115.00
INTERNAL REVENUE SERVICE	120659185	CHECK	10/9/2015	\$50.00
INTERNAL REVENUE SERVICE	120659186	CHECK	10/9/2015	\$46.15
INTERNAL REVENUE SERVICE	120659187	CHECK	10/9/2015	\$50.00
INTERNAL REVENUE SERVICE	120659188	CHECK	10/9/2015	\$148.00
INTERNAL REVENUE SERVICE	120659189	CHECK	10/9/2015	\$50.00
INTERNAL REVENUE SERVICE	120659190	CHECK	10/9/2015	\$40.00
INTERNAL REVENUE SERVICE	120659191	CHECK	10/9/2015	\$40.00
INTERNAL REVENUE SERVICE	120660089	CHECK	10/23/2015	\$50.00
INTERNAL REVENUE SERVICE	120660090	CHECK	10/23/2015	\$46.15
INTERNAL REVENUE SERVICE	120660091	CHECK	10/23/2015	\$50.00
INTERNAL REVENUE SERVICE	120660092	CHECK	10/23/2015	\$148.00
INTERNAL REVENUE SERVICE	120660093	CHECK	10/23/2015	\$50.00
INTERNAL REVENUE SERVICE	120660094	CHECK	10/23/2015	\$40.00
INTERNAL REVENUE SERVICE	120660095	CHECK	10/23/2015	\$735.50
INTERNAL REVENUE SERVICE	120660096	CHECK	10/23/2015	\$50.00
INTERNAL REVENUE SERVICE	120660097	CHECK	10/23/2015	\$520.00
INTERNAL REVENUE SERVICE	120660098	CHECK	10/23/2015	\$115.00
INTERNAL REVENUE SERVICE	120660099	CHECK	10/23/2015	\$67.50
INTERNAL REVENUE SERVICE	120660100	CHECK	10/23/2015	\$60.00
INTERNAL REVENUE SERVICE	120660101	CHECK	10/23/2015	\$225.00
INTERNAL REVENUE SERVICE	120660102	CHECK	10/23/2015	\$70.00
INTERNAL REVENUE SERVICE	120660103	CHECK	10/23/2015	\$107.08
INTERNAL REVENUE SERVICE	120660104	CHECK	10/23/2015	\$50.00
INTERNAL REVENUE SERVICE	120660105	CHECK	10/23/2015	\$50.00
INTERNAL REVENUE SERVICE	120660106	CHECK	10/23/2015	\$37.50
INTERNAL REVENUE SERVICE	120660107	CHECK	10/23/2015	\$50.00
INTERNAL REVENUE SERVICE	120660108	CHECK	10/23/2015	\$177.63
INTERNAL REVENUE SERVICE	120660109	CHECK	10/23/2015	\$50.00
INTERNAL REVENUE SERVICE	120660110	CHECK	10/23/2015	\$47.00
INTERNAL REVENUE SERVICE	120660111	CHECK	10/23/2015	\$50.00
INTERNAL REVENUE SERVICE	120660112	CHECK	10/23/2015	\$100.00
INTERNAL REVENUE SERVICE	120660113	CHECK	10/23/2015	\$22.00
INTERNAL REVENUE SERVICE	120660114	CHECK	10/23/2015	\$100.00
INTERNAL REVENUE SERVICE	120660964	CHECK	11/6/2015	\$200.00
INTERNAL REVENUE SERVICE	120660965	CHECK	11/6/2015	\$50.00
INTERNAL REVENUE SERVICE	120660966	CHECK	11/6/2015	\$735.50
INTERNAL REVENUE SERVICE	120660967	CHECK	11/6/2015	\$100.00
INTERNAL REVENUE SERVICE	120660968	CHECK	11/6/2015	\$22.00
INTERNAL REVENUE SERVICE	120660969	CHECK	11/6/2015	\$100.00
INTERNAL REVENUE SERVICE	120660970	CHECK	11/6/2015	\$50.00
INTERNAL REVENUE SERVICE	120660971	CHECK	11/6/2015	\$47.00
INTERNAL REVENUE SERVICE	120660972	CHECK	11/6/2015	\$50.00
INTERNAL REVENUE SERVICE	120660973	CHECK	11/6/2015	\$177.63
INTERNAL REVENUE SERVICE	120660974	CHECK	11/6/2015	\$50.00
INTERNAL REVENUE SERVICE	120660975	CHECK	11/6/2015	\$37.50
INTERNAL REVENUE SERVICE	120660976	CHECK	11/6/2015	\$50.00
INTERNAL REVENUE SERVICE	120660977	CHECK	11/6/2015	\$50.00
INTERNAL REVENUE SERVICE	120660978	CHECK	11/6/2015	\$107.08
INTERNAL REVENUE SERVICE	120660979	CHECK	11/6/2015	\$70.00
INTERNAL REVENUE SERVICE	120660980	CHECK	11/6/2015	\$225.00
INTERNAL REVENUE SERVICE	120660981	CHECK	11/6/2015	\$60.00
INTERNAL REVENUE SERVICE	120660982	CHECK	11/6/2015	\$67.50
INTERNAL REVENUE SERVICE	120660983	CHECK	11/6/2015	\$115.00
INTERNAL REVENUE SERVICE	120660984	CHECK	11/6/2015	\$50.00
INTERNAL REVENUE SERVICE	120660985	CHECK	11/6/2015	\$46.15

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120660986	CHECK	11/6/2015	\$50.00
INTERNAL REVENUE SERVICE	120660987	CHECK	11/6/2015	\$148.00
INTERNAL REVENUE SERVICE	120660988	CHECK	11/6/2015	\$50.00
INTERNAL REVENUE SERVICE	120660989	CHECK	11/6/2015	\$40.00
INTERNAL REVENUE SERVICE	120661975	CHECK	11/20/2015	\$200.00
INTERNAL REVENUE SERVICE	120661976	CHECK	11/20/2015	\$50.00
INTERNAL REVENUE SERVICE	120661977	CHECK	11/20/2015	\$735.50
INTERNAL REVENUE SERVICE	120661978	CHECK	11/20/2015	\$100.00
INTERNAL REVENUE SERVICE	120661979	CHECK	11/20/2015	\$22.00
INTERNAL REVENUE SERVICE	120661980	CHECK	11/20/2015	\$100.00
INTERNAL REVENUE SERVICE	120661981	CHECK	11/20/2015	\$50.00
INTERNAL REVENUE SERVICE	120661982	CHECK	11/20/2015	\$47.00
INTERNAL REVENUE SERVICE	120661983	CHECK	11/20/2015	\$50.00
INTERNAL REVENUE SERVICE	120661984	CHECK	11/20/2015	\$177.63
INTERNAL REVENUE SERVICE	120661985	CHECK	11/20/2015	\$50.00
INTERNAL REVENUE SERVICE	120661986	CHECK	11/20/2015	\$37.50
INTERNAL REVENUE SERVICE	120661987	CHECK	11/20/2015	\$50.00
INTERNAL REVENUE SERVICE	120661988	CHECK	11/20/2015	\$50.00
INTERNAL REVENUE SERVICE	120661989	CHECK	11/20/2015	\$107.08
INTERNAL REVENUE SERVICE	120661990	CHECK	11/20/2015	\$70.00
INTERNAL REVENUE SERVICE	120661991	CHECK	11/20/2015	\$225.00
INTERNAL REVENUE SERVICE	120661992	CHECK	11/20/2015	\$60.00
INTERNAL REVENUE SERVICE	120661993	CHECK	11/20/2015	\$67.50
INTERNAL REVENUE SERVICE	120661994	CHECK	11/20/2015	\$115.00
INTERNAL REVENUE SERVICE	120661995	CHECK	11/20/2015	\$50.00
INTERNAL REVENUE SERVICE	120661996	CHECK	11/20/2015	\$46.15
INTERNAL REVENUE SERVICE	120661997	CHECK	11/20/2015	\$50.00
INTERNAL REVENUE SERVICE	120661998	CHECK	11/20/2015	\$50.00
INTERNAL REVENUE SERVICE	120661999	CHECK	11/20/2015	\$40.00
INTERNAL REVENUE SERVICE	120662776	CHECK	12/4/2015	\$200.00
INTERNAL REVENUE SERVICE	120662777	CHECK	12/4/2015	\$50.00
INTERNAL REVENUE SERVICE	120662778	CHECK	12/4/2015	\$107.08
INTERNAL REVENUE SERVICE	120662779	CHECK	12/4/2015	\$50.00
INTERNAL REVENUE SERVICE	120662780	CHECK	12/4/2015	\$50.00
INTERNAL REVENUE SERVICE	120662781	CHECK	12/4/2015	\$37.50
INTERNAL REVENUE SERVICE	120662782	CHECK	12/4/2015	\$50.00
INTERNAL REVENUE SERVICE	120662783	CHECK	12/4/2015	\$50.00
INTERNAL REVENUE SERVICE	120662784	CHECK	12/4/2015	\$47.00
INTERNAL REVENUE SERVICE	120662785	CHECK	12/4/2015	\$50.00
INTERNAL REVENUE SERVICE	120662786	CHECK	12/4/2015	\$100.00
INTERNAL REVENUE SERVICE	120662787	CHECK	12/4/2015	\$735.50
INTERNAL REVENUE SERVICE	120662788	CHECK	12/4/2015	\$100.00
INTERNAL REVENUE SERVICE	120662789	CHECK	12/4/2015	\$22.00
INTERNAL REVENUE SERVICE	120662790	CHECK	12/4/2015	\$40.00
INTERNAL REVENUE SERVICE	120662791	CHECK	12/4/2015	\$50.00
INTERNAL REVENUE SERVICE	120662792	CHECK	12/4/2015	\$50.00
INTERNAL REVENUE SERVICE	120662793	CHECK	12/4/2015	\$46.15
INTERNAL REVENUE SERVICE	120662794	CHECK	12/4/2015	\$50.00
INTERNAL REVENUE SERVICE	120662795	CHECK	12/4/2015	\$115.00
INTERNAL REVENUE SERVICE	120662796	CHECK	12/4/2015	\$67.50
INTERNAL REVENUE SERVICE	120662797	CHECK	12/4/2015	\$60.00
INTERNAL REVENUE SERVICE	120662798	CHECK	12/4/2015	\$225.00
INTERNAL REVENUE SERVICE	120662799	CHECK	12/4/2015	\$70.00
INTERNAL REVENUE SERVICE	120663811	CHECK	12/18/2015	\$100.00
INTERNAL REVENUE SERVICE	120663812	CHECK	12/18/2015	\$22.00
INTERNAL REVENUE SERVICE	120663813	CHECK	12/18/2015	\$100.00
INTERNAL REVENUE SERVICE	120663814	CHECK	12/18/2015	\$735.50
INTERNAL REVENUE SERVICE	120663815	CHECK	12/18/2015	\$70.00
INTERNAL REVENUE SERVICE	120663816	CHECK	12/18/2015	\$225.00
INTERNAL REVENUE SERVICE	120663817	CHECK	12/18/2015	\$60.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120663818	CHECK	12/18/2015	\$67.50
INTERNAL REVENUE SERVICE	120663819	CHECK	12/18/2015	\$115.00
INTERNAL REVENUE SERVICE	120663820	CHECK	12/18/2015	\$50.00
INTERNAL REVENUE SERVICE	120663821	CHECK	12/18/2015	\$50.00
INTERNAL REVENUE SERVICE	120663822	CHECK	12/18/2015	\$46.15
INTERNAL REVENUE SERVICE	120663823	CHECK	12/18/2015	\$50.00
INTERNAL REVENUE SERVICE	120663824	CHECK	12/18/2015	\$50.00
INTERNAL REVENUE SERVICE	120663825	CHECK	12/18/2015	\$47.00
INTERNAL REVENUE SERVICE	120663826	CHECK	12/18/2015	\$50.00
INTERNAL REVENUE SERVICE	120663827	CHECK	12/18/2015	\$50.00
INTERNAL REVENUE SERVICE	120663828	CHECK	12/18/2015	\$37.50
INTERNAL REVENUE SERVICE	120663829	CHECK	12/18/2015	\$50.00
INTERNAL REVENUE SERVICE	120663830	CHECK	12/18/2015	\$50.00
INTERNAL REVENUE SERVICE	120663831	CHECK	12/18/2015	\$107.08
INTERNAL REVENUE SERVICE	120663832	CHECK	12/18/2015	\$200.00
INTERNAL REVENUE SERVICE	120663833	CHECK	12/18/2015	\$40.00
INTERNAL REVENUE SERVICE	120663834	CHECK	12/18/2015	\$50.00
INTERNAL REVENUE SERVICE	120663898	CHECK	1/1/2016	\$107.08
INTERNAL REVENUE SERVICE	120663899	CHECK	1/1/2016	\$70.00
INTERNAL REVENUE SERVICE	120663900	CHECK	1/1/2016	\$60.00
INTERNAL REVENUE SERVICE	120663901	CHECK	1/1/2016	\$67.50
INTERNAL REVENUE SERVICE	120663902	CHECK	1/1/2016	\$115.00
INTERNAL REVENUE SERVICE	120663903	CHECK	1/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120663904	CHECK	1/1/2016	\$46.15
INTERNAL REVENUE SERVICE	120663905	CHECK	1/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120663906	CHECK	1/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120663907	CHECK	1/1/2016	\$40.00
INTERNAL REVENUE SERVICE	120663908	CHECK	1/1/2016	\$200.00
INTERNAL REVENUE SERVICE	120663909	CHECK	1/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120663910	CHECK	1/1/2016	\$735.50
INTERNAL REVENUE SERVICE	120663911	CHECK	1/1/2016	\$100.00
INTERNAL REVENUE SERVICE	120663912	CHECK	1/1/2016	\$22.00
INTERNAL REVENUE SERVICE	120663913	CHECK	1/1/2016	\$100.00
INTERNAL REVENUE SERVICE	120663914	CHECK	1/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120663915	CHECK	1/1/2016	\$47.00
INTERNAL REVENUE SERVICE	120663916	CHECK	1/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120663917	CHECK	1/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120663918	CHECK	1/1/2016	\$37.50
INTERNAL REVENUE SERVICE	120663919	CHECK	1/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120663920	CHECK	1/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120664760	CHECK	1/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120664761	CHECK	1/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120664762	CHECK	1/15/2016	\$47.00
INTERNAL REVENUE SERVICE	120664763	CHECK	1/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120664764	CHECK	1/15/2016	\$100.00
INTERNAL REVENUE SERVICE	120664765	CHECK	1/15/2016	\$22.00
INTERNAL REVENUE SERVICE	120664766	CHECK	1/15/2016	\$100.00
INTERNAL REVENUE SERVICE	120664767	CHECK	1/15/2016	\$735.50
INTERNAL REVENUE SERVICE	120664768	CHECK	1/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120664769	CHECK	1/15/2016	\$200.00
INTERNAL REVENUE SERVICE	120664770	CHECK	1/15/2016	\$37.50
INTERNAL REVENUE SERVICE	120664771	CHECK	1/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120664772	CHECK	1/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120664773	CHECK	1/15/2016	\$107.08
INTERNAL REVENUE SERVICE	120664774	CHECK	1/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120664775	CHECK	1/15/2016	\$115.00
INTERNAL REVENUE SERVICE	120664776	CHECK	1/15/2016	\$67.50
INTERNAL REVENUE SERVICE	120664777	CHECK	1/15/2016	\$40.00
INTERNAL REVENUE SERVICE	120664778	CHECK	1/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120664779	CHECK	1/15/2016	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120664780	CHECK	1/15/2016	\$46.15
INTERNAL REVENUE SERVICE	120664781	CHECK	1/15/2016	\$70.00
INTERNAL REVENUE SERVICE	120664782	CHECK	1/15/2016	\$60.00
INTERNAL REVENUE SERVICE	120665735	CHECK	1/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120665736	CHECK	1/29/2016	\$735.50
INTERNAL REVENUE SERVICE	120665737	CHECK	1/29/2016	\$100.00
INTERNAL REVENUE SERVICE	120665738	CHECK	1/29/2016	\$22.00
INTERNAL REVENUE SERVICE	120665739	CHECK	1/29/2016	\$100.00
INTERNAL REVENUE SERVICE	120665740	CHECK	1/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120665741	CHECK	1/29/2016	\$47.00
INTERNAL REVENUE SERVICE	120665742	CHECK	1/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120665743	CHECK	1/29/2016	\$125.00
INTERNAL REVENUE SERVICE	120665744	CHECK	1/29/2016	\$37.50
INTERNAL REVENUE SERVICE	120665745	CHECK	1/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120665746	CHECK	1/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120665747	CHECK	1/29/2016	\$107.08
INTERNAL REVENUE SERVICE	120665748	CHECK	1/29/2016	\$70.00
INTERNAL REVENUE SERVICE	120665749	CHECK	1/29/2016	\$60.00
INTERNAL REVENUE SERVICE	120665750	CHECK	1/29/2016	\$67.50
INTERNAL REVENUE SERVICE	120665751	CHECK	1/29/2016	\$115.00
INTERNAL REVENUE SERVICE	120665752	CHECK	1/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120665753	CHECK	1/29/2016	\$46.15
INTERNAL REVENUE SERVICE	120665754	CHECK	1/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120665755	CHECK	1/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120665756	CHECK	1/29/2016	\$40.00
INTERNAL REVENUE SERVICE	120665757	CHECK	1/29/2016	\$200.00
INTERNAL REVENUE SERVICE	120666682	CHECK	2/12/2016	\$50.00
INTERNAL REVENUE SERVICE	120666683	CHECK	2/12/2016	\$46.15
INTERNAL REVENUE SERVICE	120666684	CHECK	2/12/2016	\$50.00
INTERNAL REVENUE SERVICE	120666685	CHECK	2/12/2016	\$67.50
INTERNAL REVENUE SERVICE	120666686	CHECK	2/12/2016	\$60.00
INTERNAL REVENUE SERVICE	120666687	CHECK	2/12/2016	\$70.00
INTERNAL REVENUE SERVICE	120666688	CHECK	2/12/2016	\$115.00
INTERNAL REVENUE SERVICE	120666689	CHECK	2/12/2016	\$107.08
INTERNAL REVENUE SERVICE	120666690	CHECK	2/12/2016	\$40.00
INTERNAL REVENUE SERVICE	120666691	CHECK	2/12/2016	\$50.00
INTERNAL REVENUE SERVICE	120666692	CHECK	2/12/2016	\$50.00
INTERNAL REVENUE SERVICE	120666693	CHECK	2/12/2016	\$50.00
INTERNAL REVENUE SERVICE	120666694	CHECK	2/12/2016	\$200.00
INTERNAL REVENUE SERVICE	120666695	CHECK	2/12/2016	\$50.00
INTERNAL REVENUE SERVICE	120666696	CHECK	2/12/2016	\$100.00
INTERNAL REVENUE SERVICE	120666697	CHECK	2/12/2016	\$22.00
INTERNAL REVENUE SERVICE	120666698	CHECK	2/12/2016	\$100.00
INTERNAL REVENUE SERVICE	120666699	CHECK	2/12/2016	\$50.00
INTERNAL REVENUE SERVICE	120666700	CHECK	2/12/2016	\$47.00
INTERNAL REVENUE SERVICE	120666701	CHECK	2/12/2016	\$50.00
INTERNAL REVENUE SERVICE	120666702	CHECK	2/12/2016	\$125.00
INTERNAL REVENUE SERVICE	120666703	CHECK	2/12/2016	\$37.50
INTERNAL REVENUE SERVICE	120667685	CHECK	2/26/2016	\$115.00
INTERNAL REVENUE SERVICE	120667686	CHECK	2/26/2016	\$50.00
INTERNAL REVENUE SERVICE	120667687	CHECK	2/26/2016	\$46.15
INTERNAL REVENUE SERVICE	120667688	CHECK	2/26/2016	\$50.00
INTERNAL REVENUE SERVICE	120667689	CHECK	2/26/2016	\$50.00
INTERNAL REVENUE SERVICE	120667690	CHECK	2/26/2016	\$40.00
INTERNAL REVENUE SERVICE	120667691	CHECK	2/26/2016	\$200.00
INTERNAL REVENUE SERVICE	120667692	CHECK	2/26/2016	\$50.00
INTERNAL REVENUE SERVICE	120667693	CHECK	2/26/2016	\$100.00
INTERNAL REVENUE SERVICE	120667694	CHECK	2/26/2016	\$22.00
INTERNAL REVENUE SERVICE	120667695	CHECK	2/26/2016	\$100.00
INTERNAL REVENUE SERVICE	120667696	CHECK	2/26/2016	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120667697	CHECK	2/26/2016	\$47.00
INTERNAL REVENUE SERVICE	120667698	CHECK	2/26/2016	\$50.00
INTERNAL REVENUE SERVICE	120667699	CHECK	2/26/2016	\$125.00
INTERNAL REVENUE SERVICE	120667700	CHECK	2/26/2016	\$37.50
INTERNAL REVENUE SERVICE	120667701	CHECK	2/26/2016	\$50.00
INTERNAL REVENUE SERVICE	120667702	CHECK	2/26/2016	\$50.00
INTERNAL REVENUE SERVICE	120667703	CHECK	2/26/2016	\$107.08
INTERNAL REVENUE SERVICE	120667704	CHECK	2/26/2016	\$67.50
INTERNAL REVENUE SERVICE	120667705	CHECK	2/26/2016	\$70.00
INTERNAL REVENUE SERVICE	120667706	CHECK	2/26/2016	\$60.00
INTERNAL REVENUE SERVICE	120668549	CHECK	3/11/2016	\$107.08
INTERNAL REVENUE SERVICE	120668550	CHECK	3/11/2016	\$50.00
INTERNAL REVENUE SERVICE	120668551	CHECK	3/11/2016	\$50.00
INTERNAL REVENUE SERVICE	120668552	CHECK	3/11/2016	\$125.00
INTERNAL REVENUE SERVICE	120668553	CHECK	3/11/2016	\$50.00
INTERNAL REVENUE SERVICE	120668554	CHECK	3/11/2016	\$47.00
INTERNAL REVENUE SERVICE	120668555	CHECK	3/11/2016	\$50.00
INTERNAL REVENUE SERVICE	120668556	CHECK	3/11/2016	\$100.00
INTERNAL REVENUE SERVICE	120668557	CHECK	3/11/2016	\$22.00
INTERNAL REVENUE SERVICE	120668558	CHECK	3/11/2016	\$100.00
INTERNAL REVENUE SERVICE	120668559	CHECK	3/11/2016	\$50.00
INTERNAL REVENUE SERVICE	120668560	CHECK	3/11/2016	\$200.00
INTERNAL REVENUE SERVICE	120668561	CHECK	3/11/2016	\$68.00
INTERNAL REVENUE SERVICE	120668562	CHECK	3/11/2016	\$40.00
INTERNAL REVENUE SERVICE	120668563	CHECK	3/11/2016	\$50.00
INTERNAL REVENUE SERVICE	120668564	CHECK	3/11/2016	\$50.00
INTERNAL REVENUE SERVICE	120668565	CHECK	3/11/2016	\$50.00
INTERNAL REVENUE SERVICE	120668566	CHECK	3/11/2016	\$115.00
INTERNAL REVENUE SERVICE	120668567	CHECK	3/11/2016	\$67.50
INTERNAL REVENUE SERVICE	120668568	CHECK	3/11/2016	\$60.00
INTERNAL REVENUE SERVICE	120668569	CHECK	3/11/2016	\$70.00
INTERNAL REVENUE SERVICE	120668570	CHECK	3/11/2016	\$46.15
INTERNAL REVENUE SERVICE	120669536	CHECK	3/25/2016	\$70.00
INTERNAL REVENUE SERVICE	120669537	CHECK	3/25/2016	\$60.00
INTERNAL REVENUE SERVICE	120669538	CHECK	3/25/2016	\$67.50
INTERNAL REVENUE SERVICE	120669539	CHECK	3/25/2016	\$115.00
INTERNAL REVENUE SERVICE	120669540	CHECK	3/25/2016	\$50.00
INTERNAL REVENUE SERVICE	120669541	CHECK	3/25/2016	\$46.15
INTERNAL REVENUE SERVICE	120669542	CHECK	3/25/2016	\$50.00
INTERNAL REVENUE SERVICE	120669543	CHECK	3/25/2016	\$50.00
INTERNAL REVENUE SERVICE	120669544	CHECK	3/25/2016	\$40.00
INTERNAL REVENUE SERVICE	120669545	CHECK	3/25/2016	\$618.73
INTERNAL REVENUE SERVICE	120669546	CHECK	3/25/2016	\$25.00
INTERNAL REVENUE SERVICE	120669547	CHECK	3/25/2016	\$200.00
INTERNAL REVENUE SERVICE	120669548	CHECK	3/25/2016	\$100.00
INTERNAL REVENUE SERVICE	120669549	CHECK	3/25/2016	\$100.00
INTERNAL REVENUE SERVICE	120669550	CHECK	3/25/2016	\$22.00
INTERNAL REVENUE SERVICE	120669551	CHECK	3/25/2016	\$100.00
INTERNAL REVENUE SERVICE	120669552	CHECK	3/25/2016	\$47.00
INTERNAL REVENUE SERVICE	120669553	CHECK	3/25/2016	\$50.00
INTERNAL REVENUE SERVICE	120669554	CHECK	3/25/2016	\$125.00
INTERNAL REVENUE SERVICE	120669555	CHECK	3/25/2016	\$50.00
INTERNAL REVENUE SERVICE	120669556	CHECK	3/25/2016	\$50.00
INTERNAL REVENUE SERVICE	120669557	CHECK	3/25/2016	\$107.08
INTERNAL REVENUE SERVICE	120670558	CHECK	4/8/2016	\$618.73
INTERNAL REVENUE SERVICE	120670559	CHECK	4/8/2016	\$25.00
INTERNAL REVENUE SERVICE	120670560	CHECK	4/8/2016	\$200.00
INTERNAL REVENUE SERVICE	120670561	CHECK	4/8/2016	\$100.00
INTERNAL REVENUE SERVICE	120670562	CHECK	4/8/2016	\$100.00
INTERNAL REVENUE SERVICE	120670563	CHECK	4/8/2016	\$22.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120670564	CHECK	4/8/2016	\$100.00
INTERNAL REVENUE SERVICE	120670565	CHECK	4/8/2016	\$47.00
INTERNAL REVENUE SERVICE	120670566	CHECK	4/8/2016	\$50.00
INTERNAL REVENUE SERVICE	120670567	CHECK	4/8/2016	\$125.00
INTERNAL REVENUE SERVICE	120670568	CHECK	4/8/2016	\$50.00
INTERNAL REVENUE SERVICE	120670569	CHECK	4/8/2016	\$50.00
INTERNAL REVENUE SERVICE	120670570	CHECK	4/8/2016	\$107.08
INTERNAL REVENUE SERVICE	120670571	CHECK	4/8/2016	\$70.00
INTERNAL REVENUE SERVICE	120670572	CHECK	4/8/2016	\$60.00
INTERNAL REVENUE SERVICE	120670573	CHECK	4/8/2016	\$67.50
INTERNAL REVENUE SERVICE	120670574	CHECK	4/8/2016	\$115.00
INTERNAL REVENUE SERVICE	120670575	CHECK	4/8/2016	\$50.00
INTERNAL REVENUE SERVICE	120670576	CHECK	4/8/2016	\$46.15
INTERNAL REVENUE SERVICE	120670577	CHECK	4/8/2016	\$50.00
INTERNAL REVENUE SERVICE	120670578	CHECK	4/8/2016	\$50.00
INTERNAL REVENUE SERVICE	120670579	CHECK	4/8/2016	\$40.00
INTERNAL REVENUE SERVICE	120671494	CHECK	4/22/2016	\$618.73
INTERNAL REVENUE SERVICE	120671495	CHECK	4/22/2016	\$25.00
INTERNAL REVENUE SERVICE	120671496	CHECK	4/22/2016	\$200.00
INTERNAL REVENUE SERVICE	120671497	CHECK	4/22/2016	\$100.00
INTERNAL REVENUE SERVICE	120671498	CHECK	4/22/2016	\$100.00
INTERNAL REVENUE SERVICE	120671499	CHECK	4/22/2016	\$22.00
INTERNAL REVENUE SERVICE	120671500	CHECK	4/22/2016	\$100.00
INTERNAL REVENUE SERVICE	120671501	CHECK	4/22/2016	\$47.00
INTERNAL REVENUE SERVICE	120671502	CHECK	4/22/2016	\$50.00
INTERNAL REVENUE SERVICE	120671503	CHECK	4/22/2016	\$125.00
INTERNAL REVENUE SERVICE	120671504	CHECK	4/22/2016	\$50.00
INTERNAL REVENUE SERVICE	120671505	CHECK	4/22/2016	\$50.00
INTERNAL REVENUE SERVICE	120671506	CHECK	4/22/2016	\$107.08
INTERNAL REVENUE SERVICE	120671507	CHECK	4/22/2016	\$70.00
INTERNAL REVENUE SERVICE	120671508	CHECK	4/22/2016	\$60.00
INTERNAL REVENUE SERVICE	120671509	CHECK	4/22/2016	\$67.50
INTERNAL REVENUE SERVICE	120671510	CHECK	4/22/2016	\$115.00
INTERNAL REVENUE SERVICE	120671511	CHECK	4/22/2016	\$50.00
INTERNAL REVENUE SERVICE	120671512	CHECK	4/22/2016	\$46.15
INTERNAL REVENUE SERVICE	120671513	CHECK	4/22/2016	\$50.00
INTERNAL REVENUE SERVICE	120671514	CHECK	4/22/2016	\$50.00
INTERNAL REVENUE SERVICE	120671515	CHECK	4/22/2016	\$40.00
INTERNAL REVENUE SERVICE	120672320	CHECK	5/6/2016	\$618.73
INTERNAL REVENUE SERVICE	120672321	CHECK	5/6/2016	\$25.00
INTERNAL REVENUE SERVICE	120672322	CHECK	5/6/2016	\$200.00
INTERNAL REVENUE SERVICE	120672323	CHECK	5/6/2016	\$100.00
INTERNAL REVENUE SERVICE	120672324	CHECK	5/6/2016	\$100.00
INTERNAL REVENUE SERVICE	120672325	CHECK	5/6/2016	\$22.00
INTERNAL REVENUE SERVICE	120672326	CHECK	5/6/2016	\$100.00
INTERNAL REVENUE SERVICE	120672327	CHECK	5/6/2016	\$47.00
INTERNAL REVENUE SERVICE	120672328	CHECK	5/6/2016	\$50.00
INTERNAL REVENUE SERVICE	120672329	CHECK	5/6/2016	\$125.00
INTERNAL REVENUE SERVICE	120672330	CHECK	5/6/2016	\$50.00
INTERNAL REVENUE SERVICE	120672331	CHECK	5/6/2016	\$50.00
INTERNAL REVENUE SERVICE	120672332	CHECK	5/6/2016	\$107.08
INTERNAL REVENUE SERVICE	120672333	CHECK	5/6/2016	\$70.00
INTERNAL REVENUE SERVICE	120672334	CHECK	5/6/2016	\$60.00
INTERNAL REVENUE SERVICE	120672335	CHECK	5/6/2016	\$67.50
INTERNAL REVENUE SERVICE	120672336	CHECK	5/6/2016	\$115.00
INTERNAL REVENUE SERVICE	120672337	CHECK	5/6/2016	\$50.00
INTERNAL REVENUE SERVICE	120672338	CHECK	5/6/2016	\$46.15
INTERNAL REVENUE SERVICE	120672339	CHECK	5/6/2016	\$50.00
INTERNAL REVENUE SERVICE	120672340	CHECK	5/6/2016	\$50.00
INTERNAL REVENUE SERVICE	120672341	CHECK	5/6/2016	\$40.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120673187	CHECK	5/20/2016	\$50.00
INTERNAL REVENUE SERVICE	120673188	CHECK	5/20/2016	\$50.00
INTERNAL REVENUE SERVICE	120673189	CHECK	5/20/2016	\$40.00
INTERNAL REVENUE SERVICE	120673190	CHECK	5/20/2016	\$618.73
INTERNAL REVENUE SERVICE	120673191	CHECK	5/20/2016	\$25.00
INTERNAL REVENUE SERVICE	120673192	CHECK	5/20/2016	\$200.00
INTERNAL REVENUE SERVICE	120673193	CHECK	5/20/2016	\$100.00
INTERNAL REVENUE SERVICE	120673194	CHECK	5/20/2016	\$100.00
INTERNAL REVENUE SERVICE	120673195	CHECK	5/20/2016	\$100.00
INTERNAL REVENUE SERVICE	120673196	CHECK	5/20/2016	\$47.00
INTERNAL REVENUE SERVICE	120673197	CHECK	5/20/2016	\$50.00
INTERNAL REVENUE SERVICE	120673198	CHECK	5/20/2016	\$125.00
INTERNAL REVENUE SERVICE	120673199	CHECK	5/20/2016	\$50.00
INTERNAL REVENUE SERVICE	120673200	CHECK	5/20/2016	\$50.00
INTERNAL REVENUE SERVICE	120673201	CHECK	5/20/2016	\$107.08
INTERNAL REVENUE SERVICE	120673202	CHECK	5/20/2016	\$70.00
INTERNAL REVENUE SERVICE	120673203	CHECK	5/20/2016	\$60.00
INTERNAL REVENUE SERVICE	120673204	CHECK	5/20/2016	\$67.50
INTERNAL REVENUE SERVICE	120673205	CHECK	5/20/2016	\$115.00
INTERNAL REVENUE SERVICE	120673206	CHECK	5/20/2016	\$50.00
INTERNAL REVENUE SERVICE	120673207	CHECK	5/20/2016	\$46.15
INTERNAL REVENUE SERVICE	120673262	CHECK	6/3/2016	\$70.00
INTERNAL REVENUE SERVICE	120673263	CHECK	6/3/2016	\$60.00
INTERNAL REVENUE SERVICE	120673264	CHECK	6/3/2016	\$67.50
INTERNAL REVENUE SERVICE	120673265	CHECK	6/3/2016	\$115.00
INTERNAL REVENUE SERVICE	120673266	CHECK	6/3/2016	\$50.00
INTERNAL REVENUE SERVICE	120673267	CHECK	6/3/2016	\$46.15
INTERNAL REVENUE SERVICE	120673268	CHECK	6/3/2016	\$50.00
INTERNAL REVENUE SERVICE	120673269	CHECK	6/3/2016	\$50.00
INTERNAL REVENUE SERVICE	120673270	CHECK	6/3/2016	\$40.00
INTERNAL REVENUE SERVICE	120673271	CHECK	6/3/2016	\$618.73
INTERNAL REVENUE SERVICE	120673272	CHECK	6/3/2016	\$25.00
INTERNAL REVENUE SERVICE	120673273	CHECK	6/3/2016	\$200.00
INTERNAL REVENUE SERVICE	120673274	CHECK	6/3/2016	\$100.00
INTERNAL REVENUE SERVICE	120673275	CHECK	6/3/2016	\$100.00
INTERNAL REVENUE SERVICE	120673276	CHECK	6/3/2016	\$100.00
INTERNAL REVENUE SERVICE	120673277	CHECK	6/3/2016	\$47.00
INTERNAL REVENUE SERVICE	120673278	CHECK	6/3/2016	\$50.00
INTERNAL REVENUE SERVICE	120673279	CHECK	6/3/2016	\$125.00
INTERNAL REVENUE SERVICE	120673280	CHECK	6/3/2016	\$50.00
INTERNAL REVENUE SERVICE	120673281	CHECK	6/3/2016	\$50.00
INTERNAL REVENUE SERVICE	120673282	CHECK	6/3/2016	\$107.08
INTERNAL REVENUE SERVICE	120674342	CHECK	6/17/2016	\$618.73
INTERNAL REVENUE SERVICE	120674343	CHECK	6/17/2016	\$25.00
INTERNAL REVENUE SERVICE	120674344	CHECK	6/17/2016	\$200.00
INTERNAL REVENUE SERVICE	120674345	CHECK	6/17/2016	\$100.00
INTERNAL REVENUE SERVICE	120674346	CHECK	6/17/2016	\$100.00
INTERNAL REVENUE SERVICE	120674347	CHECK	6/17/2016	\$100.00
INTERNAL REVENUE SERVICE	120674348	CHECK	6/17/2016	\$47.00
INTERNAL REVENUE SERVICE	120674349	CHECK	6/17/2016	\$50.00
INTERNAL REVENUE SERVICE	120674350	CHECK	6/17/2016	\$125.00
INTERNAL REVENUE SERVICE	120674351	CHECK	6/17/2016	\$50.00
INTERNAL REVENUE SERVICE	120674352	CHECK	6/17/2016	\$50.00
INTERNAL REVENUE SERVICE	120674353	CHECK	6/17/2016	\$107.08
INTERNAL REVENUE SERVICE	120674354	CHECK	6/17/2016	\$70.00
INTERNAL REVENUE SERVICE	120674355	CHECK	6/17/2016	\$60.00
INTERNAL REVENUE SERVICE	120674356	CHECK	6/17/2016	\$67.50
INTERNAL REVENUE SERVICE	120674357	CHECK	6/17/2016	\$115.00
INTERNAL REVENUE SERVICE	120674358	CHECK	6/17/2016	\$50.00
INTERNAL REVENUE SERVICE	120674359	CHECK	6/17/2016	\$46.15

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120674360	CHECK	6/17/2016	\$50.00
INTERNAL REVENUE SERVICE	120674361	CHECK	6/17/2016	\$50.00
INTERNAL REVENUE SERVICE	120674362	CHECK	6/17/2016	\$40.00
INTERNAL REVENUE SERVICE	120675273	CHECK	7/1/2016	\$25.00
INTERNAL REVENUE SERVICE	120675274	CHECK	7/1/2016	\$200.00
INTERNAL REVENUE SERVICE	120675275	CHECK	7/1/2016	\$100.00
INTERNAL REVENUE SERVICE	120675276	CHECK	7/1/2016	\$100.00
INTERNAL REVENUE SERVICE	120675277	CHECK	7/1/2016	\$47.00
INTERNAL REVENUE SERVICE	120675278	CHECK	7/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120675279	CHECK	7/1/2016	\$125.00
INTERNAL REVENUE SERVICE	120675280	CHECK	7/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120675281	CHECK	7/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120675282	CHECK	7/1/2016	\$107.08
INTERNAL REVENUE SERVICE	120675283	CHECK	7/1/2016	\$70.00
INTERNAL REVENUE SERVICE	120675284	CHECK	7/1/2016	\$60.00
INTERNAL REVENUE SERVICE	120675285	CHECK	7/1/2016	\$67.50
INTERNAL REVENUE SERVICE	120675286	CHECK	7/1/2016	\$115.00
INTERNAL REVENUE SERVICE	120675287	CHECK	7/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120675288	CHECK	7/1/2016	\$46.15
INTERNAL REVENUE SERVICE	120675289	CHECK	7/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120675290	CHECK	7/1/2016	\$50.00
INTERNAL REVENUE SERVICE	120675291	CHECK	7/1/2016	\$40.00
INTERNAL REVENUE SERVICE	120676069	CHECK	7/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120676070	CHECK	7/15/2016	\$200.00
INTERNAL REVENUE SERVICE	120676071	CHECK	7/15/2016	\$107.08
INTERNAL REVENUE SERVICE	120676072	CHECK	7/15/2016	\$25.00
INTERNAL REVENUE SERVICE	120676073	CHECK	7/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120676074	CHECK	7/15/2016	\$125.00
INTERNAL REVENUE SERVICE	120676075	CHECK	7/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120676076	CHECK	7/15/2016	\$70.00
INTERNAL REVENUE SERVICE	120676077	CHECK	7/15/2016	\$60.00
INTERNAL REVENUE SERVICE	120676078	CHECK	7/15/2016	\$67.50
INTERNAL REVENUE SERVICE	120676079	CHECK	7/15/2016	\$115.00
INTERNAL REVENUE SERVICE	120676080	CHECK	7/15/2016	\$47.00
INTERNAL REVENUE SERVICE	120676081	CHECK	7/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120676082	CHECK	7/15/2016	\$46.15
INTERNAL REVENUE SERVICE	120676083	CHECK	7/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120676084	CHECK	7/15/2016	\$50.00
INTERNAL REVENUE SERVICE	120676085	CHECK	7/15/2016	\$40.00
INTERNAL REVENUE SERVICE	120676086	CHECK	7/15/2016	\$100.00
INTERNAL REVENUE SERVICE	120676087	CHECK	7/15/2016	\$100.00
INTERNAL REVENUE SERVICE	120676899	CHECK	7/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120676900	CHECK	7/29/2016	\$107.08
INTERNAL REVENUE SERVICE	120676901	CHECK	7/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120676902	CHECK	7/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120676903	CHECK	7/29/2016	\$125.00
INTERNAL REVENUE SERVICE	120676904	CHECK	7/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120676905	CHECK	7/29/2016	\$47.00
INTERNAL REVENUE SERVICE	120676906	CHECK	7/29/2016	\$100.00
INTERNAL REVENUE SERVICE	120676907	CHECK	7/29/2016	\$67.50
INTERNAL REVENUE SERVICE	120676908	CHECK	7/29/2016	\$25.00
INTERNAL REVENUE SERVICE	120676909	CHECK	7/29/2016	\$200.00
INTERNAL REVENUE SERVICE	120676910	CHECK	7/29/2016	\$60.00
INTERNAL REVENUE SERVICE	120676911	CHECK	7/29/2016	\$70.00
INTERNAL REVENUE SERVICE	120676912	CHECK	7/29/2016	\$115.00
INTERNAL REVENUE SERVICE	120676913	CHECK	7/29/2016	\$46.15
INTERNAL REVENUE SERVICE	120676914	CHECK	7/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120676915	CHECK	7/29/2016	\$50.00
INTERNAL REVENUE SERVICE	120676916	CHECK	7/29/2016	\$40.00
INTERNAL REVENUE SERVICE	120677873	CHECK	8/12/2016	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120677874	CHECK	8/12/2016	\$40.00
INTERNAL REVENUE SERVICE	120677875	CHECK	8/12/2016	\$25.00
INTERNAL REVENUE SERVICE	120677876	CHECK	8/12/2016	\$107.08
INTERNAL REVENUE SERVICE	120677877	CHECK	8/12/2016	\$50.00
INTERNAL REVENUE SERVICE	120677878	CHECK	8/12/2016	\$50.00
INTERNAL REVENUE SERVICE	120677879	CHECK	8/12/2016	\$125.00
INTERNAL REVENUE SERVICE	120677880	CHECK	8/12/2016	\$50.00
INTERNAL REVENUE SERVICE	120677881	CHECK	8/12/2016	\$47.00
INTERNAL REVENUE SERVICE	120677882	CHECK	8/12/2016	\$100.00
INTERNAL REVENUE SERVICE	120677883	CHECK	8/12/2016	\$67.50
INTERNAL REVENUE SERVICE	120677884	CHECK	8/12/2016	\$115.00
INTERNAL REVENUE SERVICE	120677885	CHECK	8/12/2016	\$200.00
INTERNAL REVENUE SERVICE	120677886	CHECK	8/12/2016	\$60.00
INTERNAL REVENUE SERVICE	120677887	CHECK	8/12/2016	\$70.00
INTERNAL REVENUE SERVICE	120677888	CHECK	8/12/2016	\$50.00
INTERNAL REVENUE SERVICE	120677889	CHECK	8/12/2016	\$46.15
INTERNAL REVENUE SERVICE	120677890	CHECK	8/12/2016	\$50.00
INTERNAL REVENUE SERVICE	120678892	CHECK	8/26/2016	\$32.31
INTERNAL REVENUE SERVICE	120678893	CHECK	8/26/2016	\$200.00
INTERNAL REVENUE SERVICE	120678894	CHECK	8/26/2016	\$100.00
INTERNAL REVENUE SERVICE	120678895	CHECK	8/26/2016	\$47.00
INTERNAL REVENUE SERVICE	120678896	CHECK	8/26/2016	\$50.00
INTERNAL REVENUE SERVICE	120678897	CHECK	8/26/2016	\$125.00
INTERNAL REVENUE SERVICE	120678898	CHECK	8/26/2016	\$50.00
INTERNAL REVENUE SERVICE	120678899	CHECK	8/26/2016	\$50.00
INTERNAL REVENUE SERVICE	120678900	CHECK	8/26/2016	\$107.08
INTERNAL REVENUE SERVICE	120678901	CHECK	8/26/2016	\$70.00
INTERNAL REVENUE SERVICE	120678902	CHECK	8/26/2016	\$60.00
INTERNAL REVENUE SERVICE	120678903	CHECK	8/26/2016	\$67.50
INTERNAL REVENUE SERVICE	120678904	CHECK	8/26/2016	\$115.00
INTERNAL REVENUE SERVICE	120678905	CHECK	8/26/2016	\$50.00
INTERNAL REVENUE SERVICE	120678906	CHECK	8/26/2016	\$46.15
INTERNAL REVENUE SERVICE	120678907	CHECK	8/26/2016	\$50.00
INTERNAL REVENUE SERVICE	120678908	CHECK	8/26/2016	\$50.00
INTERNAL REVENUE SERVICE	120678909	CHECK	8/26/2016	\$40.00
INTERNAL REVENUE SERVICE	120679879	CHECK	9/9/2016	\$40.00
INTERNAL REVENUE SERVICE	120679880	CHECK	9/9/2016	\$50.00
INTERNAL REVENUE SERVICE	120679881	CHECK	9/9/2016	\$50.00
INTERNAL REVENUE SERVICE	120679882	CHECK	9/9/2016	\$46.15
INTERNAL REVENUE SERVICE	120679883	CHECK	9/9/2016	\$115.00
INTERNAL REVENUE SERVICE	120679884	CHECK	9/9/2016	\$67.50
INTERNAL REVENUE SERVICE	120679885	CHECK	9/9/2016	\$60.00
INTERNAL REVENUE SERVICE	120679886	CHECK	9/9/2016	\$70.00
INTERNAL REVENUE SERVICE	120679887	CHECK	9/9/2016	\$32.31
INTERNAL REVENUE SERVICE	120679888	CHECK	9/9/2016	\$50.00
INTERNAL REVENUE SERVICE	120679889	CHECK	9/9/2016	\$107.08
INTERNAL REVENUE SERVICE	120679890	CHECK	9/9/2016	\$50.00
INTERNAL REVENUE SERVICE	120679891	CHECK	9/9/2016	\$50.00
INTERNAL REVENUE SERVICE	120679892	CHECK	9/9/2016	\$125.00
INTERNAL REVENUE SERVICE	120679893	CHECK	9/9/2016	\$200.00
INTERNAL REVENUE SERVICE	120679894	CHECK	9/9/2016	\$100.00
INTERNAL REVENUE SERVICE	120679895	CHECK	9/9/2016	\$47.00
INTERNAL REVENUE SERVICE	120679896	CHECK	9/9/2016	\$50.00
INTERNAL REVENUE SERVICE	120680898	CHECK	9/23/2016	\$32.31
INTERNAL REVENUE SERVICE	120680899	CHECK	9/23/2016	\$200.00
INTERNAL REVENUE SERVICE	120680900	CHECK	9/23/2016	\$100.00
INTERNAL REVENUE SERVICE	120680901	CHECK	9/23/2016	\$47.00
INTERNAL REVENUE SERVICE	120680902	CHECK	9/23/2016	\$50.00
INTERNAL REVENUE SERVICE	120680903	CHECK	9/23/2016	\$125.00
INTERNAL REVENUE SERVICE	120680904	CHECK	9/23/2016	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120680905	CHECK	9/23/2016	\$50.00
INTERNAL REVENUE SERVICE	120680906	CHECK	9/23/2016	\$107.08
INTERNAL REVENUE SERVICE	120680907	CHECK	9/23/2016	\$70.00
INTERNAL REVENUE SERVICE	120680908	CHECK	9/23/2016	\$60.00
INTERNAL REVENUE SERVICE	120680909	CHECK	9/23/2016	\$67.50
INTERNAL REVENUE SERVICE	120680910	CHECK	9/23/2016	\$115.00
INTERNAL REVENUE SERVICE	120680911	CHECK	9/23/2016	\$50.00
INTERNAL REVENUE SERVICE	120680912	CHECK	9/23/2016	\$46.15
INTERNAL REVENUE SERVICE	120680913	CHECK	9/23/2016	\$50.00
INTERNAL REVENUE SERVICE	120680914	CHECK	9/23/2016	\$50.00
INTERNAL REVENUE SERVICE	120680915	CHECK	9/23/2016	\$40.00
YTD Total For INTERNAL REVENUE SERVICE			Is \$51,440.53	
INTERNATIONAL AIR TRANSPORT ASSOC.	120666204	CHECK	2/2/2016	\$511.00
YTD Total For INTERNATIONAL AIR TRANSPORT ASSOC.			Is \$511.00	
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120660490	CHECK	11/3/2015	\$250.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120663264	CHECK	12/15/2015	\$185.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120665145	CHECK	1/19/2016	\$395.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120669988	CHECK	4/5/2016	\$370.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120674767	CHECK	6/21/2016	\$185.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120677333	CHECK	8/2/2016	\$537.00
YTD Total For INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS			Is \$1,922.00	
INTERNATIONAL ASSOCIATION OF UNDERCOVER OFFICERS INC	120669989	CHECK	4/5/2016	\$1,980.00
INTERNATIONAL ASSOCIATION OF UNDERCOVER OFFICERS INC	120677334	CHECK	8/2/2016	\$4,441.60
YTD Total For INTERNATIONAL ASSOCIATION OF UNDERCOVER OFFICERS INC			Is \$6,421.60	
INTERNATIONAL CODE COUNCIL CORP	120663265	CHECK	12/15/2015	\$135.00
INTERNATIONAL CODE COUNCIL CORP	120675636	CHECK	7/5/2016	\$31.00
INTERNATIONAL CODE COUNCIL CORP	120677335	CHECK	8/2/2016	\$236.00
YTD Total For INTERNATIONAL CODE COUNCIL CORP			Is \$402.00	
INTERNATIONAL DISTRIBUTION NETWORK ACME INC	1200074818	EFT	1/19/2016	\$355.83
YTD Total For INTERNATIONAL DISTRIBUTION NETWORK ACME INC			Is \$355.83	
INTERNATIONAL E-Z UP INC	120669031	CHECK	3/15/2016	\$451.39
YTD Total For INTERNATIONAL E-Z UP INC			Is \$451.39	
INTERNATIONAL FEDERATED SOURCING INC	120659566	CHECK	10/20/2015	\$93.96
INTERNATIONAL FEDERATED SOURCING INC	120669032	CHECK	3/15/2016	\$23,316.48
YTD Total For INTERNATIONAL FEDERATED SOURCING INC			Is \$23,410.44	
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	120659567	CHECK	10/20/2015	\$650.00
YTD Total For INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES			Is \$650.00	
INTERNATIONAL RIGHT OF WAY ASSOC	120665146	CHECK	1/19/2016	\$1,205.00
YTD Total For INTERNATIONAL RIGHT OF WAY ASSOC			Is \$1,205.00	
INTERPRETERS CONNECTION	120658948	CHECK	10/6/2015	\$220.00
INTERPRETERS CONNECTION	120659568	CHECK	10/20/2015	\$3,960.00
INTERPRETERS CONNECTION	120660491	CHECK	11/3/2015	\$1,787.50
INTERPRETERS CONNECTION	120661400	CHECK	11/17/2015	\$1,622.50
INTERPRETERS CONNECTION	120662318	CHECK	12/1/2015	\$1,567.50
INTERPRETERS CONNECTION	120663266	CHECK	12/15/2015	\$1,925.00
INTERPRETERS CONNECTION	120664284	CHECK	1/5/2016	\$3,052.50
INTERPRETERS CONNECTION	120665147	CHECK	1/19/2016	\$495.00
INTERPRETERS CONNECTION	120666205	CHECK	2/2/2016	\$715.00
INTERPRETERS CONNECTION	120667097	CHECK	2/16/2016	\$1,072.50
INTERPRETERS CONNECTION	120668064	CHECK	3/1/2016	\$3,300.00
INTERPRETERS CONNECTION	120669033	CHECK	3/15/2016	\$1,677.50
INTERPRETERS CONNECTION	120669990	CHECK	4/5/2016	\$5,080.00
INTERPRETERS CONNECTION	120670983	CHECK	4/19/2016	\$2,640.00
INTERPRETERS CONNECTION	120671856	CHECK	5/3/2016	\$3,795.00
INTERPRETERS CONNECTION	120672731	CHECK	5/17/2016	\$1,917.50
INTERPRETERS CONNECTION	120673781	CHECK	6/7/2016	\$3,635.00
INTERPRETERS CONNECTION	120674768	CHECK	6/21/2016	\$1,952.50
INTERPRETERS CONNECTION	120675637	CHECK	7/5/2016	\$2,117.50
INTERPRETERS CONNECTION	120676474	CHECK	7/19/2016	\$4,840.00

Vendor Name	Payment No	Method	Date	Amount
INTERPRETERS CONNECTION	120677336	CHECK	8/2/2016	\$1,677.50
INTERPRETERS CONNECTION	120678313	CHECK	8/16/2016	\$4,255.00
INTERPRETERS CONNECTION	120679289	CHECK	9/6/2016	\$3,025.00
INTERPRETERS CONNECTION	120680337	CHECK	9/20/2016	\$4,097.50
YTD Total For INTERPRETERS CONNECTION			Is \$60,427.50	
INTERSECTION MEDIA LLC	120672732	CHECK	5/17/2016	\$587.00
YTD Total For INTERSECTION MEDIA LLC			Is \$587.00	
INTERSTATE GAS SUPPLY INC	120660492	CHECK	11/3/2015	\$164.26
INTERSTATE GAS SUPPLY INC	120661401	CHECK	11/17/2015	\$139.39
INTERSTATE GAS SUPPLY INC	120662319	CHECK	12/1/2015	\$304.74
INTERSTATE GAS SUPPLY INC	120663267	CHECK	12/15/2015	\$160.36
INTERSTATE GAS SUPPLY INC	120664285	CHECK	1/5/2016	\$361.48
INTERSTATE GAS SUPPLY INC	120675638	CHECK	7/5/2016	\$102.77
INTERSTATE GAS SUPPLY INC	120679290	CHECK	9/6/2016	\$316.80
YTD Total For INTERSTATE GAS SUPPLY INC			Is \$1,549.80	
INTRAM INC	467211505	CHECK	10/20/2015	\$705.00
INTRAM INC	467213158	CHECK	11/17/2015	\$705.00
INTRAM INC	467214760	CHECK	12/15/2015	\$705.00
INTRAM INC	467216385	CHECK	1/19/2016	\$705.00
INTRAM INC	467218005	CHECK	2/16/2016	\$705.00
INTRAM INC	467219646	CHECK	3/15/2016	\$705.00
INTRAM INC	467221327	CHECK	4/19/2016	\$481.00
INTRAM INC	467222970	CHECK	5/17/2016	\$481.00
YTD Total For INTRAM INC			Is \$5,192.00	
INVESTORS REALTY OF TEXAS LLC	467211506	CHECK	10/20/2015	\$933.00
INVESTORS REALTY OF TEXAS LLC	467213159	CHECK	11/17/2015	\$933.00
INVESTORS REALTY OF TEXAS LLC	467214761	CHECK	12/15/2015	\$933.00
INVESTORS REALTY OF TEXAS LLC	467216386	CHECK	1/19/2016	\$933.00
INVESTORS REALTY OF TEXAS LLC	467218006	CHECK	2/16/2016	\$933.00
INVESTORS REALTY OF TEXAS LLC	467219647	CHECK	3/15/2016	\$933.00
INVESTORS REALTY OF TEXAS LLC	467221328	CHECK	4/19/2016	\$3,061.00
INVESTORS REALTY OF TEXAS LLC	467222971	CHECK	5/17/2016	\$1,997.00
INVESTORS REALTY OF TEXAS LLC	467224632	CHECK	6/21/2016	\$1,997.00
INVESTORS REALTY OF TEXAS LLC	467226478	CHECK	7/19/2016	\$2,029.00
INVESTORS REALTY OF TEXAS LLC	467227912	CHECK	8/16/2016	\$2,029.00
INVESTORS REALTY OF TEXAS LLC	467229535	CHECK	9/20/2016	\$2,029.00
YTD Total For INVESTORS REALTY OF TEXAS LLC			Is \$18,740.00	
INVIGORATE FOREST LANE PARTNERS	120659569	CHECK	10/20/2015	\$1,235.10
INVIGORATE FOREST LANE PARTNERS	120661402	CHECK	11/17/2015	\$513.10
INVIGORATE FOREST LANE PARTNERS	120663268	CHECK	12/15/2015	\$513.10
INVIGORATE FOREST LANE PARTNERS	120665148	CHECK	1/19/2016	\$513.10
INVIGORATE FOREST LANE PARTNERS	120667098	CHECK	2/16/2016	\$513.10
INVIGORATE FOREST LANE PARTNERS	120668065	CHECK	3/1/2016	\$1,770.20
INVIGORATE FOREST LANE PARTNERS	120669034	CHECK	3/15/2016	\$513.10
YTD Total For INVIGORATE FOREST LANE PARTNERS			Is \$5,570.80	
IO APTS LLC	120659570	CHECK	10/20/2015	\$457.10
IO APTS LLC	120661403	CHECK	11/17/2015	\$457.10
IO APTS LLC	120663269	CHECK	12/15/2015	\$457.10
IO APTS LLC	120665149	CHECK	1/19/2016	\$457.10
IO APTS LLC	120667099	CHECK	2/16/2016	\$457.10
IO APTS LLC	120669035	CHECK	3/15/2016	\$457.10
IO APTS LLC	120670984	CHECK	4/19/2016	\$457.10
IO APTS LLC	120672733	CHECK	5/17/2016	\$457.10
IO APTS LLC	120674769	CHECK	6/21/2016	\$457.10
IO APTS LLC	120676475	CHECK	7/19/2016	\$457.10
IO APTS LLC	120678314	CHECK	8/16/2016	\$457.10
IO APTS LLC	120680338	CHECK	9/20/2016	\$457.10
IO APTS LLC	467211507	CHECK	10/20/2015	\$820.00
IO APTS LLC	467213160	CHECK	11/17/2015	\$816.00

Vendor Name	Payment No	Method	Date	Amount
IO APTS LLC	467214762	CHECK	12/15/2015	\$816.00
IO APTS LLC	467216387	CHECK	1/19/2016	\$812.00
IO APTS LLC	467218007	CHECK	2/16/2016	\$812.00
IO APTS LLC	467219648	CHECK	3/15/2016	\$1,865.00
IO APTS LLC	467221329	CHECK	4/19/2016	\$812.00
IO APTS LLC	467222972	CHECK	5/17/2016	\$812.00
IO APTS LLC	467224633	CHECK	6/21/2016	\$812.00
IO APTS LLC	467226479	CHECK	7/19/2016	\$812.00
IO APTS LLC	467227913	CHECK	8/16/2016	\$812.00
IO APTS LLC	467229536	CHECK	9/20/2016	\$812.00
YTD Total For IO APTS LLC			Is \$16,298.20	
IP HIGHLAND PARK LP	120673782	CHECK	6/7/2016	\$500.00
YTD Total For IP HIGHLAND PARK LP			Is \$500.00	
IRA RAY WILLIAMS	4670021835	EFT	10/20/2015	\$504.00
IRA RAY WILLIAMS	4670022211	EFT	11/17/2015	\$504.00
IRA RAY WILLIAMS	4670022588	EFT	12/15/2015	\$504.00
IRA RAY WILLIAMS	4670022978	EFT	1/19/2016	\$504.00
IRA RAY WILLIAMS	4670023350	EFT	2/16/2016	\$504.00
IRA RAY WILLIAMS	4670023727	EFT	3/15/2016	\$504.00
IRA RAY WILLIAMS	4670024094	EFT	4/19/2016	\$504.00
IRA RAY WILLIAMS	4670024449	EFT	5/17/2016	\$504.00
IRA RAY WILLIAMS	4670024815	EFT	6/21/2016	\$531.00
IRA RAY WILLIAMS	4670025147	EFT	7/19/2016	\$513.00
IRA RAY WILLIAMS	4670025499	EFT	8/16/2016	\$513.00
IRA RAY WILLIAMS	4670025853	EFT	9/20/2016	\$513.00
YTD Total For IRA RAY WILLIAMS			Is \$6,102.00	
IRENE M VERA	1200072311	EFT	10/6/2015	\$110.00
IRENE M VERA	1200072577	EFT	10/20/2015	\$385.00
IRENE M VERA	1200073303	EFT	11/17/2015	\$495.00
IRENE M VERA	1200073693	EFT	12/1/2015	\$605.00
IRENE M VERA	1200074061	EFT	12/15/2015	\$110.00
IRENE M VERA	1200074819	EFT	1/19/2016	\$185.00
IRENE M VERA	1200075184	EFT	2/2/2016	\$405.00
IRENE M VERA	1200075593	EFT	2/16/2016	\$330.00
IRENE M VERA	1200075977	EFT	3/1/2016	\$687.50
IRENE M VERA	1200076346	EFT	3/15/2016	\$165.00
IRENE M VERA	1200076754	EFT	4/5/2016	\$770.00
IRENE M VERA	1200077154	EFT	4/19/2016	\$220.00
IRENE M VERA	1200077906	EFT	5/17/2016	\$220.00
IRENE M VERA	1200078305	EFT	6/7/2016	\$275.00
IRENE M VERA	1200078714	EFT	6/21/2016	\$110.00
IRENE M VERA	1200080170	EFT	8/16/2016	\$220.00
IRENE M VERA	1200080570	EFT	9/6/2016	\$467.50
IRENE M VERA	1200080974	EFT	9/20/2016	\$385.00
YTD Total For IRENE M VERA			Is \$6,145.00	
IRENE MUGAMBI	120659571	CHECK	10/20/2015	\$100.00
IRENE MUGAMBI	120663270	CHECK	12/15/2015	\$200.00
IRENE MUGAMBI	120664286	CHECK	1/5/2016	\$100.00
IRENE MUGAMBI	120668066	CHECK	3/1/2016	\$625.05
IRENE MUGAMBI	120669991	CHECK	4/5/2016	\$1,382.75
IRENE MUGAMBI	120672734	CHECK	5/17/2016	\$625.00
IRENE MUGAMBI	120678315	CHECK	8/16/2016	\$100.00
IRENE MUGAMBI	120679291	CHECK	9/6/2016	\$1,196.00
YTD Total For IRENE MUGAMBI			Is \$4,328.80	
IRG MDL LLC	1200072578	EFT	10/20/2015	\$3,665.50
IRG MDL LLC	1200073304	EFT	11/17/2015	\$1,712.16
IRG MDL LLC	1200073694	EFT	12/1/2015	\$1,663.81
IRG MDL LLC	1200074062	EFT	12/15/2015	\$616.07
IRG MDL LLC	1200074446	EFT	1/5/2016	\$2,522.53

Vendor Name	Payment No	Method	Date	Amount
IRG MDL LLC	1200074820	EFT	1/19/2016	\$550.78
IRG MDL LLC	1200075185	EFT	2/2/2016	\$2,590.10
IRG MDL LLC	1200075594	EFT	2/16/2016	\$1,794.78
IRG MDL LLC	1200075978	EFT	3/1/2016	\$560.00
IRG MDL LLC	1200076347	EFT	3/15/2016	\$2,412.01
IRG MDL LLC	1200076755	EFT	4/5/2016	\$3,053.90
IRG MDL LLC	1200077155	EFT	4/19/2016	\$3,514.83
IRG MDL LLC	1200077907	EFT	5/17/2016	\$2,570.21
IRG MDL LLC	1200078306	EFT	6/7/2016	\$560.00
IRG MDL LLC	1200078715	EFT	6/21/2016	\$3,130.21
IRG MDL LLC	1200079400	EFT	7/19/2016	\$3,130.21
IRG MDL LLC	1200080171	EFT	8/16/2016	\$3,130.21
IRG MDL LLC	1200080975	EFT	9/20/2016	\$3,130.21
IRG MDL LLC	120666206	CHECK	2/2/2016	\$38.52
IRG MDL LLC	120667100	CHECK	2/16/2016	\$87.39
IRG MDL LLC	120668067	CHECK	3/1/2016	\$52.47
IRG MDL LLC	120669992	CHECK	4/5/2016	\$44.26
IRG MDL LLC	120671857	CHECK	5/3/2016	\$70.95
IRG MDL LLC	120672735	CHECK	5/17/2016	\$119.20
IRG MDL LLC	120675639	CHECK	7/5/2016	\$44.40
IRG MDL LLC	120676476	CHECK	7/19/2016	\$44.71
IRG MDL LLC	120679292	CHECK	9/6/2016	\$40.31
IRG MDL LLC	4670021693	EFT	10/6/2015	\$453.90
IRG MDL LLC	4670021836	EFT	10/20/2015	\$10,487.00
IRG MDL LLC	4670022057	EFT	11/3/2015	\$207.00
IRG MDL LLC	4670022212	EFT	11/17/2015	\$10,164.00
IRG MDL LLC	4670022589	EFT	12/15/2015	\$11,064.72
IRG MDL LLC	4670022833	EFT	1/5/2016	\$1,386.20
IRG MDL LLC	4670022979	EFT	1/19/2016	\$11,143.96
IRG MDL LLC	4670023351	EFT	2/16/2016	\$13,081.00
IRG MDL LLC	4670023728	EFT	3/15/2016	\$12,887.00
IRG MDL LLC	4670023959	EFT	4/5/2016	\$1,580.24
IRG MDL LLC	4670024095	EFT	4/19/2016	\$11,519.00
IRG MDL LLC	4670024318	EFT	5/3/2016	\$880.00
IRG MDL LLC	4670024450	EFT	5/17/2016	\$13,342.00
IRG MDL LLC	4670024816	EFT	6/21/2016	\$13,342.00
IRG MDL LLC	4670025148	EFT	7/19/2016	\$16,647.00
IRG MDL LLC	4670025500	EFT	8/16/2016	\$8,466.00
IRG MDL LLC	4670025854	EFT	9/20/2016	\$13,269.00
YTD Total For IRG MDL LLC			Is \$190,769.75	
IRG WHISPERING LLC	467228911	CHECK	9/6/2016	\$3,795.00
IRG WHISPERING LLC	467229537	CHECK	9/20/2016	\$4,374.08
YTD Total For IRG WHISPERING LLC			Is \$8,169.08	
IRIS ASSOCIATES LP	120659572	CHECK	10/20/2015	\$790.00
IRIS ASSOCIATES LP	120660493	CHECK	11/3/2015	\$60.00
IRIS ASSOCIATES LP	120661404	CHECK	11/17/2015	\$790.00
IRIS ASSOCIATES LP	120664287	CHECK	1/5/2016	\$790.00
IRIS ASSOCIATES LP	120666207	CHECK	2/2/2016	\$70.59
YTD Total For IRIS ASSOCIATES LP			Is \$2,500.59	
IRMA N PEREZ	120665150	CHECK	1/19/2016	\$67.40
YTD Total For IRMA N PEREZ			Is \$67.40	
IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INC	120667101	CHECK	2/16/2016	\$5,000.00
YTD Total For IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INC			Is \$5,000.00	
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200073305	EFT	11/17/2015	\$3,622.27
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200074821	EFT	1/19/2016	\$3,636.92
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200075186	EFT	2/2/2016	\$6,557.65
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200075595	EFT	2/16/2016	\$2,645.76
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200075979	EFT	3/1/2016	\$1,334.82
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200076756	EFT	4/5/2016	\$1,334.27

Vendor Name	Payment No	Method	Date	Amount
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200077540	EFT	5/3/2016	\$1,525.67
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200078716	EFT	6/21/2016	\$1,321.93
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200079078	EFT	7/5/2016	\$1,306.67
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200079401	EFT	7/19/2016	\$3,868.96
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200079765	EFT	8/2/2016	\$1,311.82
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200080571	EFT	9/6/2016	\$1,312.09
YTD Total For IRON MOUNTAIN OFF-SITE DATA PROTECTION			Is \$29,778.83	
IRV W QUEAL	120669993	CHECK	4/5/2016	\$380.00
IRV W QUEAL	120670985	CHECK	4/19/2016	\$330.00
IRV W QUEAL	120674770	CHECK	6/21/2016	\$230.00
IRV W QUEAL	120678316	CHECK	8/16/2016	\$330.00
YTD Total For IRV W QUEAL			Is \$1,270.00	
IRVIN, MICHAEL W	1200077974	EFT	5/17/2016	\$126.14
IRVIN, MICHAEL W	120667261	CHECK	2/16/2016	\$147.06
YTD Total For IRVIN, MICHAEL W			Is \$273.20	
IRVING CENTRAL PLACE LLC	120661405	CHECK	11/17/2015	\$7,967.76
IRVING CENTRAL PLACE LLC	120663271	CHECK	12/15/2015	\$3,983.88
IRVING CENTRAL PLACE LLC	120665151	CHECK	1/19/2016	\$3,983.88
IRVING CENTRAL PLACE LLC	120667102	CHECK	2/16/2016	\$3,983.88
IRVING CENTRAL PLACE LLC	120669036	CHECK	3/15/2016	\$3,983.88
IRVING CENTRAL PLACE LLC	120670986	CHECK	4/19/2016	\$3,983.88
IRVING CENTRAL PLACE LLC	120672736	CHECK	5/17/2016	\$3,983.88
IRVING CENTRAL PLACE LLC	120674771	CHECK	6/21/2016	\$7,967.76
IRVING CENTRAL PLACE LLC	120678317	CHECK	8/16/2016	\$3,983.88
IRVING CENTRAL PLACE LLC	120680339	CHECK	9/20/2016	\$3,983.88
YTD Total For IRVING CENTRAL PLACE LLC			Is \$47,806.56	
IRVING HISPANIC CHAMBER OF COMMERCE	120661406	CHECK	11/17/2015	\$600.00
IRVING HISPANIC CHAMBER OF COMMERCE	120670987	CHECK	4/19/2016	\$150.00
YTD Total For IRVING HISPANIC CHAMBER OF COMMERCE			Is \$750.00	
IRVING INDEPENDENT SCHOOL DISTRICT	120673783	CHECK	6/7/2016	\$15,628.94
IRVING INDEPENDENT SCHOOL DISTRICT	120674772	CHECK	6/21/2016	\$225.00
IRVING INDEPENDENT SCHOOL DISTRICT	120676477	CHECK	7/19/2016	\$3,500.00
YTD Total For IRVING INDEPENDENT SCHOOL DISTRICT			Is \$19,353.94	
IRWA CHAPTER 36	120665152	CHECK	1/19/2016	\$260.00
IRWA CHAPTER 36	120665153	CHECK	1/19/2016	\$430.00
IRWA CHAPTER 36	120668068	CHECK	3/1/2016	\$530.00
IRWA CHAPTER 36	120671858	CHECK	5/3/2016	\$675.00
YTD Total For IRWA CHAPTER 36			Is \$1,895.00	
ISAAC E MCCLELLAN	467211508	CHECK	10/20/2015	\$961.00
ISAAC E MCCLELLAN	467213161	CHECK	11/17/2015	\$996.00
ISAAC E MCCLELLAN	467214763	CHECK	12/15/2015	\$1,066.00
ISAAC E MCCLELLAN	467216388	CHECK	1/19/2016	\$936.00
ISAAC E MCCLELLAN	467218008	CHECK	2/16/2016	\$936.00
ISAAC E MCCLELLAN	467219649	CHECK	3/15/2016	\$281.00
ISAAC E MCCLELLAN	467221330	CHECK	4/19/2016	\$281.00
ISAAC E MCCLELLAN	467222973	CHECK	5/17/2016	\$281.00
ISAAC E MCCLELLAN	467224634	CHECK	6/21/2016	\$281.00
ISAAC E MCCLELLAN	467226480	CHECK	7/19/2016	\$1,637.00
ISAAC E MCCLELLAN	467227914	CHECK	8/16/2016	\$540.00
ISAAC E MCCLELLAN	467229538	CHECK	9/20/2016	\$540.00
YTD Total For ISAAC E MCCLELLAN			Is \$8,736.00	
ISABELA AMIE-GARCIA	120678318	CHECK	8/16/2016	\$520.00
ISABELA AMIE-GARCIA	120679293	CHECK	9/6/2016	\$250.00
YTD Total For ISABELA AMIE-GARCIA			Is \$770.00	
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467211509	CHECK	10/20/2015	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467213162	CHECK	11/17/2015	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467214764	CHECK	12/15/2015	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467216389	CHECK	1/19/2016	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467218009	CHECK	2/16/2016	\$444.00

Vendor Name	Payment No	Method	Date	Amount
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467219650	CHECK	3/15/2016	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467221331	CHECK	4/19/2016	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467222974	CHECK	5/17/2016	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467224635	CHECK	6/21/2016	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467226481	CHECK	7/19/2016	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467227915	CHECK	8/16/2016	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467229539	CHECK	9/20/2016	\$444.00
YTD Total For ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS			Is \$5,328.00	
ISC BUILDING MATERIALS	120661407	CHECK	11/17/2015	\$137.78
ISC BUILDING MATERIALS	120663272	CHECK	12/15/2015	\$223.00
ISC BUILDING MATERIALS	120668069	CHECK	3/1/2016	\$364.00
ISC BUILDING MATERIALS	120671859	CHECK	5/3/2016	\$1,950.32
ISC BUILDING MATERIALS	120674773	CHECK	6/21/2016	\$980.64
ISC BUILDING MATERIALS	120677337	CHECK	8/2/2016	\$12,447.34
ISC BUILDING MATERIALS	120678319	CHECK	8/16/2016	\$712.15
ISC BUILDING MATERIALS	120680340	CHECK	9/20/2016	\$733.40
YTD Total For ISC BUILDING MATERIALS			Is \$17,548.63	
ISI COMMERCIAL REFRIGERATION LP	120664288	CHECK	1/5/2016	\$186.60
ISI COMMERCIAL REFRIGERATION LP	120665154	CHECK	1/19/2016	\$173.76
ISI COMMERCIAL REFRIGERATION LP	120667103	CHECK	2/16/2016	\$20.88
ISI COMMERCIAL REFRIGERATION LP	120669994	CHECK	4/5/2016	\$3,171.61
ISI COMMERCIAL REFRIGERATION LP	120673784	CHECK	6/7/2016	\$11,780.20
ISI COMMERCIAL REFRIGERATION LP	120674774	CHECK	6/21/2016	\$194.04
ISI COMMERCIAL REFRIGERATION LP	120675640	CHECK	7/5/2016	\$175.33
ISI COMMERCIAL REFRIGERATION LP	120677338	CHECK	8/2/2016	\$2,449.56
ISI COMMERCIAL REFRIGERATION LP	120678320	CHECK	8/16/2016	\$606.04
ISI COMMERCIAL REFRIGERATION LP	120679294	CHECK	9/6/2016	\$5,863.71
ISI COMMERCIAL REFRIGERATION LP	467211510	CHECK	10/20/2015	\$348.60
ISI COMMERCIAL REFRIGERATION LP	467230497	CHECK	9/20/2016	\$260.00
YTD Total For ISI COMMERCIAL REFRIGERATION LP			Is \$25,230.33	
ISI CONTROLS LTD	120669037	CHECK	3/15/2016	\$1,001.70
ISI CONTROLS LTD	120673785	CHECK	6/7/2016	\$366.60
ISI CONTROLS LTD	120674775	CHECK	6/21/2016	\$450.00
ISI CONTROLS LTD	120677339	CHECK	8/2/2016	\$1,375.00
ISI CONTROLS LTD	120677340	CHECK	8/2/2016	\$934.53
YTD Total For ISI CONTROLS LTD			Is \$4,127.83	
ISI DETENTION CONTRACTING GROUP INC	120662320	CHECK	12/1/2015	\$4,000.00
YTD Total For ISI DETENTION CONTRACTING GROUP INC			Is \$4,000.00	
ISIAH JONES	120671860	CHECK	5/3/2016	\$18.30
YTD Total For ISIAH JONES			Is \$18.30	
ISIOMA ODUM	467219651	CHECK	3/15/2016	\$1,312.00
ISIOMA ODUM	467221332	CHECK	4/19/2016	\$480.00
ISIOMA ODUM	467222975	CHECK	5/17/2016	\$480.00
ISIOMA ODUM	467224636	CHECK	6/21/2016	\$480.00
ISIOMA ODUM	467226482	CHECK	7/19/2016	\$480.00
ISIOMA ODUM	467227916	CHECK	8/16/2016	\$920.00
ISIOMA ODUM	467229540	CHECK	9/20/2016	\$455.00
YTD Total For ISIOMA ODUM			Is \$4,607.00	
ISLA GRAND BEACH RESORT	120679295	CHECK	9/6/2016	\$453.44
YTD Total For ISLA GRAND BEACH RESORT			Is \$453.44	
ISLAND HOSPITALITY MANAGEMENT V LLC	120667104	CHECK	2/16/2016	\$2,728.96
YTD Total For ISLAND HOSPITALITY MANAGEMENT V LLC			Is \$2,728.96	
ISLAS, DEBORAH G	1200077467	EFT	5/3/2016	\$314.64
YTD Total For ISLAS, DEBORAH G			Is \$314.64	
ISMAEL CHAVEZ	120661408	CHECK	11/17/2015	\$300.00
YTD Total For ISMAEL CHAVEZ			Is \$300.00	
ISSAC SHUTT	120677341	CHECK	8/2/2016	\$584.56
YTD Total For ISSAC SHUTT			Is \$584.56	
ISTOCKPHOTO LP	120673786	CHECK	6/7/2016	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ISTOCKPHOTO LP			Is \$1,250.00	
ITAVIA FRIERSON	467211511	CHECK	10/20/2015	\$65.00
ITAVIA FRIERSON	467213163	CHECK	11/17/2015	\$65.00
ITAVIA FRIERSON	467214765	CHECK	12/15/2015	\$65.00
ITAVIA FRIERSON	467216390	CHECK	1/19/2016	\$65.00
ITAVIA FRIERSON	467220664	CHECK	4/5/2016	\$160.00
ITAVIA FRIERSON	467221333	CHECK	4/19/2016	\$140.00
ITAVIA FRIERSON	467222976	CHECK	5/17/2016	\$80.00
ITAVIA FRIERSON	467224637	CHECK	6/21/2016	\$80.00
ITAVIA FRIERSON	467226483	CHECK	7/19/2016	\$80.00
ITAVIA FRIERSON	467227917	CHECK	8/16/2016	\$65.00
ITAVIA FRIERSON	467229541	CHECK	9/20/2016	\$80.00
YTD Total For ITAVIA FRIERSON			Is \$945.00	
IVANHOE APARTMENTS LLC	120659573	CHECK	10/20/2015	\$550.00
IVANHOE APARTMENTS LLC	120661409	CHECK	11/17/2015	\$550.00
IVANHOE APARTMENTS LLC	120666208	CHECK	2/2/2016	\$680.00
IVANHOE APARTMENTS LLC	467210875	CHECK	10/6/2015	\$4,440.00
IVANHOE APARTMENTS LLC	467211512	CHECK	10/20/2015	\$978.00
IVANHOE APARTMENTS LLC	467213164	CHECK	11/17/2015	\$978.00
IVANHOE APARTMENTS LLC	467214766	CHECK	12/15/2015	\$978.00
IVANHOE APARTMENTS LLC	467216391	CHECK	1/19/2016	\$667.00
IVANHOE APARTMENTS LLC	467218010	CHECK	2/16/2016	\$667.00
YTD Total For IVANHOE APARTMENTS LLC			Is \$10,488.00	
IVY, GERALD E	1200079377	EFT	7/19/2016	\$61.00
YTD Total For IVY, GERALD E			Is \$61.00	
IZERA & CHUN ARDS	467211513	CHECK	10/20/2015	\$1,211.00
IZERA & CHUN ARDS	467213165	CHECK	11/17/2015	\$1,211.00
IZERA & CHUN ARDS	467214767	CHECK	12/15/2015	\$1,211.00
IZERA & CHUN ARDS	467216392	CHECK	1/19/2016	\$1,211.00
IZERA & CHUN ARDS	467218011	CHECK	2/16/2016	\$1,211.00
IZERA & CHUN ARDS	467219652	CHECK	3/15/2016	\$1,211.00
IZERA & CHUN ARDS	467221334	CHECK	4/19/2016	\$1,211.00
IZERA & CHUN ARDS	467222977	CHECK	5/17/2016	\$1,211.00
IZERA & CHUN ARDS	467224638	CHECK	6/21/2016	\$1,211.00
IZERA & CHUN ARDS	467226484	CHECK	7/19/2016	\$1,211.00
IZERA & CHUN ARDS	467227918	CHECK	8/16/2016	\$1,300.00
IZERA & CHUN ARDS	467229542	CHECK	9/20/2016	\$1,300.00
YTD Total For IZERA & CHUN ARDS			Is \$14,710.00	
J BRANDT RECOGNITION LTD	120661410	CHECK	11/17/2015	\$3,117.50
J BRANDT RECOGNITION LTD	120663273	CHECK	12/15/2015	\$370.00
J BRANDT RECOGNITION LTD	120664289	CHECK	1/5/2016	\$14,803.00
J BRANDT RECOGNITION LTD	120669038	CHECK	3/15/2016	\$370.00
J BRANDT RECOGNITION LTD	120671861	CHECK	5/3/2016	\$986.00
YTD Total For J BRANDT RECOGNITION LTD			Is \$19,646.50	
J C LOOMIS PROPERTIES LLC	120659574	CHECK	10/20/2015	\$3,475.00
J C LOOMIS PROPERTIES LLC	120661411	CHECK	11/17/2015	\$695.00
J C LOOMIS PROPERTIES LLC	120663274	CHECK	12/15/2015	\$695.00
J C LOOMIS PROPERTIES LLC	120665155	CHECK	1/19/2016	\$695.00
J C LOOMIS PROPERTIES LLC	120667105	CHECK	2/16/2016	\$695.00
J C LOOMIS PROPERTIES LLC	120669995	CHECK	4/5/2016	\$695.00
YTD Total For J C LOOMIS PROPERTIES LLC			Is \$6,950.00	
J D FENWICK	467211514	CHECK	10/20/2015	\$722.00
J D FENWICK	467213166	CHECK	11/17/2015	\$722.00
J D FENWICK	467214768	CHECK	12/15/2015	\$695.00
J D FENWICK	467216393	CHECK	1/19/2016	\$695.00
J D FENWICK	467218012	CHECK	2/16/2016	\$695.00
J D FENWICK	467219653	CHECK	3/15/2016	\$695.00
J D FENWICK	467221335	CHECK	4/19/2016	\$695.00
J D FENWICK	467222978	CHECK	5/17/2016	\$695.00

Vendor Name	Payment No	Method	Date	Amount
J D FENWICK	467224639	CHECK	6/21/2016	\$695.00
J D FENWICK	467226485	CHECK	7/19/2016	\$695.00
J D FENWICK	467227919	CHECK	8/16/2016	\$695.00
J D FENWICK	467229543	CHECK	9/20/2016	\$695.00
YTD Total For J D FENWICK			Is \$8,394.00	
J DOUGLAS CROWDER MD PLLC	120671862	CHECK	5/3/2016	\$5,600.00
YTD Total For J DOUGLAS CROWDER MD PLLC			Is \$5,600.00	
J ELMER TURNER REALTORS INC	120675641	CHECK	7/5/2016	\$2,127.00
YTD Total For J ELMER TURNER REALTORS INC			Is \$2,127.00	
J ERIC REED	120660494	CHECK	11/3/2015	\$250.00
J ERIC REED	120664290	CHECK	1/5/2016	\$200.00
J ERIC REED	120667106	CHECK	2/16/2016	\$700.00
J ERIC REED	120672737	CHECK	5/17/2016	\$350.00
J ERIC REED	120675642	CHECK	7/5/2016	\$200.00
J ERIC REED	120676478	CHECK	7/19/2016	\$350.00
J ERIC REED	120677342	CHECK	8/2/2016	\$150.00
J ERIC REED	120679296	CHECK	9/6/2016	\$3,200.00
J ERIC REED	120680341	CHECK	9/20/2016	\$275.00
YTD Total For J ERIC REED			Is \$5,675.00	
J ERVIN ENTERPRISES LLC	467228912	CHECK	9/6/2016	\$1,788.00
J ERVIN ENTERPRISES LLC	467229544	CHECK	9/20/2016	\$596.00
YTD Total For J ERVIN ENTERPRISES LLC			Is \$2,384.00	
J GERALD HEBERT PC	120661412	CHECK	11/17/2015	\$2,047.50
J GERALD HEBERT PC	120662321	CHECK	12/1/2015	\$5,297.50
J GERALD HEBERT PC	120667107	CHECK	2/16/2016	\$1,332.50
J GERALD HEBERT PC	120669512	CHECK	3/18/2016	\$3,672.50
J GERALD HEBERT PC	120671863	CHECK	5/3/2016	\$3,315.00
J GERALD HEBERT PC	120673787	CHECK	6/7/2016	\$2,990.00
J GERALD HEBERT PC	120680342	CHECK	9/20/2016	\$10,107.50
YTD Total For J GERALD HEBERT PC			Is \$28,762.50	
J PATRICK HIEBER MD	120673788	CHECK	6/7/2016	\$1,000.00
YTD Total For J PATRICK HIEBER MD			Is \$1,000.00	
J RAMON CURIEL	467211515	CHECK	10/20/2015	\$576.00
J RAMON CURIEL	467213167	CHECK	11/17/2015	\$576.00
J RAMON CURIEL	467214769	CHECK	12/15/2015	\$576.00
J RAMON CURIEL	467216394	CHECK	1/19/2016	\$576.00
J RAMON CURIEL	467218013	CHECK	2/16/2016	\$576.00
J RAMON CURIEL	467219654	CHECK	3/15/2016	\$576.00
J RAMON CURIEL	467221336	CHECK	4/19/2016	\$576.00
J RAMON CURIEL	467222979	CHECK	5/17/2016	\$576.00
J RAMON CURIEL	467224640	CHECK	6/21/2016	\$576.00
J RAMON CURIEL	467226486	CHECK	7/19/2016	\$309.00
J RAMON CURIEL	467227920	CHECK	8/16/2016	\$309.00
J RAMON CURIEL	467229545	CHECK	9/20/2016	\$309.00
YTD Total For J RAMON CURIEL			Is \$6,111.00	
J ROLAND JETER	120666209	CHECK	2/2/2016	\$100.00
J ROLAND JETER	120669039	CHECK	3/15/2016	\$300.00
J ROLAND JETER	120669996	CHECK	4/5/2016	\$350.00
J ROLAND JETER	120670988	CHECK	4/19/2016	\$200.00
YTD Total For J ROLAND JETER			Is \$950.00	
J SCOTT LA CROIX	4670021837	EFT	10/20/2015	\$790.00
J SCOTT LA CROIX	4670022213	EFT	11/17/2015	\$790.00
J SCOTT LA CROIX	4670022590	EFT	12/15/2015	\$790.00
J SCOTT LA CROIX	4670022980	EFT	1/19/2016	\$474.00
J SCOTT LA CROIX	4670023352	EFT	2/16/2016	\$474.00
J SCOTT LA CROIX	4670023729	EFT	3/15/2016	\$474.00
J SCOTT LA CROIX	4670024096	EFT	4/19/2016	\$790.00
J SCOTT LA CROIX	4670024319	EFT	5/3/2016	\$316.00
J SCOTT LA CROIX	4670024451	EFT	5/17/2016	\$790.00

Vendor Name	Payment No	Method	Date	Amount
J SCOTT LA CROIX	4670024817	EFT	6/21/2016	\$790.00
J SCOTT LA CROIX	4670025149	EFT	7/19/2016	\$790.00
J SCOTT LA CROIX	4670025501	EFT	8/16/2016	\$790.00
J SCOTT LA CROIX	4670025855	EFT	9/20/2016	\$790.00
YTD Total For J SCOTT LA CROIX			Is \$8,848.00	
J&E ENTERPRISE	467210876	CHECK	10/6/2015	\$2,850.00
J&E ENTERPRISE	467211516	CHECK	10/20/2015	\$950.00
J&E ENTERPRISE	467213168	CHECK	11/17/2015	\$1,900.00
J&E ENTERPRISE	467214770	CHECK	12/15/2015	\$950.00
J&E ENTERPRISE	467216395	CHECK	1/19/2016	\$950.00
J&E ENTERPRISE	467218014	CHECK	2/16/2016	\$950.00
J&E ENTERPRISE	467219655	CHECK	3/15/2016	\$950.00
J&E ENTERPRISE	467221337	CHECK	4/19/2016	\$950.00
J&E ENTERPRISE	467222980	CHECK	5/17/2016	\$950.00
J&E ENTERPRISE	467224641	CHECK	6/21/2016	\$634.00
J&E ENTERPRISE	467226487	CHECK	7/19/2016	\$634.00
J&E ENTERPRISE	467227921	CHECK	8/16/2016	\$634.00
J&E ENTERPRISE	467229546	CHECK	9/20/2016	\$634.00
YTD Total For J&E ENTERPRISE			Is \$13,936.00	
J-8 EQUIPMENT CO OF TEXAS INC	120658949	CHECK	10/6/2015	\$296.40
J-8 EQUIPMENT CO OF TEXAS INC	120659575	CHECK	10/20/2015	\$477.94
J-8 EQUIPMENT CO OF TEXAS INC	120660495	CHECK	11/3/2015	\$94.80
J-8 EQUIPMENT CO OF TEXAS INC	120661413	CHECK	11/17/2015	\$570.95
J-8 EQUIPMENT CO OF TEXAS INC	120664291	CHECK	1/5/2016	\$132.00
J-8 EQUIPMENT CO OF TEXAS INC	120673789	CHECK	6/7/2016	\$68.25
J-8 EQUIPMENT CO OF TEXAS INC	120674776	CHECK	6/21/2016	\$1,195.45
J-8 EQUIPMENT CO OF TEXAS INC	120675643	CHECK	7/5/2016	\$251.85
J-8 EQUIPMENT CO OF TEXAS INC	120678321	CHECK	8/16/2016	\$1,023.10
YTD Total For J-8 EQUIPMENT CO OF TEXAS INC			Is \$4,110.74	
JACB PARTNERSHIP	120659576	CHECK	10/20/2015	\$980.00
YTD Total For JACB PARTNERSHIP			Is \$980.00	
JACKSON JEFFREY PROPERTIES LLC	4670022981	EFT	1/19/2016	\$2,437.00
JACKSON JEFFREY PROPERTIES LLC	4670023353	EFT	2/16/2016	\$2,121.00
JACKSON JEFFREY PROPERTIES LLC	4670023730	EFT	3/15/2016	\$2,121.00
JACKSON JEFFREY PROPERTIES LLC	4670024097	EFT	4/19/2016	\$2,121.00
JACKSON JEFFREY PROPERTIES LLC	4670024452	EFT	5/17/2016	\$2,121.00
JACKSON JEFFREY PROPERTIES LLC	4670024818	EFT	6/21/2016	\$2,121.00
JACKSON JEFFREY PROPERTIES LLC	4670025150	EFT	7/19/2016	\$2,121.00
JACKSON JEFFREY PROPERTIES LLC	4670025502	EFT	8/16/2016	\$2,121.00
JACKSON JEFFREY PROPERTIES LLC	4670025856	EFT	9/20/2016	\$2,121.00
JACKSON JEFFREY PROPERTIES LLC	467211517	CHECK	10/20/2015	\$1,963.00
JACKSON JEFFREY PROPERTIES LLC	467213169	CHECK	11/17/2015	\$1,963.00
JACKSON JEFFREY PROPERTIES LLC	467214771	CHECK	12/15/2015	\$4,084.00
YTD Total For JACKSON JEFFREY PROPERTIES LLC			Is \$27,415.00	
JACKSON JR, W T	1200074635	EFT	1/5/2016	\$52.00
JACKSON JR, W T	120665670	CHECK	1/19/2016	\$52.00
YTD Total For JACKSON JR, W T			Is \$104.00	
JACKSON LEWIS PC	120674777	CHECK	6/21/2016	\$70.00
YTD Total For JACKSON LEWIS PC			Is \$70.00	
JACKSON WOOD LTD	120677343	CHECK	8/2/2016	\$3,996.40
JACKSON WOOD LTD	120678322	CHECK	8/16/2016	\$6,129.07
JACKSON WOOD LTD	120679297	CHECK	9/6/2016	\$2,298.39
JACKSON WOOD LTD	120680343	CHECK	9/20/2016	\$2,047.55
YTD Total For JACKSON WOOD LTD			Is \$14,471.41	
JACKSON, CARLA	1200072253	EFT	10/6/2015	\$190.18
JACKSON, CARLA	1200072812	EFT	11/3/2015	\$24.00
JACKSON, CARLA	1200078983	EFT	7/5/2016	\$100.15
YTD Total For JACKSON, CARLA			Is \$314.33	
JACKSON, DANA DENISE	1200080089	EFT	8/16/2016	\$196.30

Vendor Name	Payment No	Method	Date	Amount
JACKSON, DANA DENISE	1200080883	EFT	9/20/2016	\$51.17
YTD Total For JACKSON, DANA DENISE			Is \$247.47	
JACKSON, JANESE E	1200072935	EFT	11/3/2015	\$655.29
YTD Total For JACKSON, JANESE E			Is \$655.29	
JACKSON, KRISTEN RAE	1200080214	EFT	8/16/2016	\$283.80
YTD Total For JACKSON, KRISTEN RAE			Is \$283.80	
JACKSON, LAQUIDA M	1200081019	EFT	9/20/2016	\$58.31
YTD Total For JACKSON, LAQUIDA M			Is \$58.31	
JACKSON, LAUNICE D	1200080623	EFT	9/6/2016	\$159.87
YTD Total For JACKSON, LAUNICE D			Is \$159.87	
JACKSON, TIMOTHY G	1200078077	EFT	5/17/2016	\$317.58
YTD Total For JACKSON, TIMOTHY G			Is \$317.58	
JACOB ROBERT JENKINS	1200072926	EFT	11/3/2015	\$150.00
JACOB ROBERT JENKINS	1200073696	EFT	12/1/2015	\$200.00
JACOB ROBERT JENKINS	1200076758	EFT	4/5/2016	\$400.00
JACOB ROBERT JENKINS	1200077908	EFT	5/17/2016	\$175.00
JACOB ROBERT JENKINS	1200078309	EFT	6/7/2016	\$800.00
JACOB ROBERT JENKINS	1200079403	EFT	7/19/2016	\$150.00
JACOB ROBERT JENKINS	1200079767	EFT	8/2/2016	\$150.00
YTD Total For JACOB ROBERT JENKINS			Is \$2,025.00	
JACOB VANDERKROON	120670989	CHECK	4/19/2016	\$250.00
YTD Total For JACOB VANDERKROON			Is \$250.00	
JACOB ZACHARIAH	120658950	CHECK	10/6/2015	\$1,000.00
JACOB ZACHARIAH	120659577	CHECK	10/20/2015	\$2,375.00
JACOB ZACHARIAH	120660496	CHECK	11/3/2015	\$2,950.00
JACOB ZACHARIAH	120661414	CHECK	11/17/2015	\$6,825.00
JACOB ZACHARIAH	120662322	CHECK	12/1/2015	\$3,625.00
JACOB ZACHARIAH	120663275	CHECK	12/15/2015	\$2,500.00
JACOB ZACHARIAH	120664292	CHECK	1/5/2016	\$2,275.00
JACOB ZACHARIAH	120665156	CHECK	1/19/2016	\$325.00
JACOB ZACHARIAH	120666210	CHECK	2/2/2016	\$3,650.00
JACOB ZACHARIAH	120667108	CHECK	2/16/2016	\$2,250.00
JACOB ZACHARIAH	120668070	CHECK	3/1/2016	\$1,950.00
JACOB ZACHARIAH	120669040	CHECK	3/15/2016	\$1,075.00
JACOB ZACHARIAH	120669997	CHECK	4/5/2016	\$2,250.00
JACOB ZACHARIAH	120670990	CHECK	4/19/2016	\$650.00
JACOB ZACHARIAH	120671864	CHECK	5/3/2016	\$2,500.00
JACOB ZACHARIAH	120672738	CHECK	5/17/2016	\$2,500.00
JACOB ZACHARIAH	120673790	CHECK	6/7/2016	\$5,525.00
JACOB ZACHARIAH	120674778	CHECK	6/21/2016	\$2,450.00
JACOB ZACHARIAH	120675644	CHECK	7/5/2016	\$2,050.00
JACOB ZACHARIAH	120676479	CHECK	7/19/2016	\$3,050.00
JACOB ZACHARIAH	120677344	CHECK	8/2/2016	\$2,925.00
JACOB ZACHARIAH	120678323	CHECK	8/16/2016	\$11,675.00
JACOB ZACHARIAH	120679298	CHECK	9/6/2016	\$3,975.00
JACOB ZACHARIAH	120680344	CHECK	9/20/2016	\$2,450.00
YTD Total For JACOB ZACHARIAH			Is \$72,800.00	
JACOBS ENGINEERING GROUP INC	1200072581	EFT	10/20/2015	\$42,670.59
JACOBS ENGINEERING GROUP INC	1200072927	EFT	11/3/2015	\$255,974.97
JACOBS ENGINEERING GROUP INC	1200073697	EFT	12/1/2015	\$71,398.85
JACOBS ENGINEERING GROUP INC	1200074448	EFT	1/5/2016	\$50,162.48
JACOBS ENGINEERING GROUP INC	1200075599	EFT	2/16/2016	\$155,934.56
JACOBS ENGINEERING GROUP INC	1200076350	EFT	3/15/2016	\$106,215.05
JACOBS ENGINEERING GROUP INC	1200076759	EFT	4/5/2016	\$17,849.71
JACOBS ENGINEERING GROUP INC	1200077543	EFT	5/3/2016	\$17,849.71
YTD Total For JACOBS ENGINEERING GROUP INC			Is \$718,055.92	
JACQUELINE & LONZIE WATSON	120667109	CHECK	2/16/2016	\$125.00
YTD Total For JACQUELINE & LONZIE WATSON			Is \$125.00	
JACQUELINE BUTLER	467211518	CHECK	10/20/2015	\$60.00

Vendor Name	Payment No	Method	Date	Amount
JACQUELINE BUTLER	467213170	CHECK	11/17/2015	\$51.00
JACQUELINE BUTLER	467214772	CHECK	12/15/2015	\$51.00
JACQUELINE BUTLER	467216396	CHECK	1/19/2016	\$51.00
JACQUELINE BUTLER	467218015	CHECK	2/16/2016	\$51.00
JACQUELINE BUTLER	467219656	CHECK	3/15/2016	\$51.00
JACQUELINE BUTLER	467221338	CHECK	4/19/2016	\$51.00
JACQUELINE BUTLER	467222981	CHECK	5/17/2016	\$51.00
JACQUELINE BUTLER	467224642	CHECK	6/21/2016	\$51.00
JACQUELINE BUTLER	467225754	CHECK	7/5/2016	\$51.00
JACQUELINE BUTLER	467227922	CHECK	8/16/2016	\$51.00
JACQUELINE BUTLER	467229547	CHECK	9/20/2016	\$51.00
YTD Total For JACQUELINE BUTLER			Is \$621.00	
JACQUELINE CANADY	467211519	CHECK	10/20/2015	\$6.00
JACQUELINE CANADY	467213171	CHECK	11/17/2015	\$6.00
JACQUELINE CANADY	467214773	CHECK	12/15/2015	\$17.00
JACQUELINE CANADY	467216397	CHECK	1/19/2016	\$17.00
JACQUELINE CANADY	467218016	CHECK	2/16/2016	\$17.00
JACQUELINE CANADY	467219657	CHECK	3/15/2016	\$17.00
JACQUELINE CANADY	467221339	CHECK	4/19/2016	\$17.00
JACQUELINE CANADY	467222982	CHECK	5/17/2016	\$17.00
JACQUELINE CANADY	467224643	CHECK	6/21/2016	\$17.00
JACQUELINE CANADY	467226488	CHECK	7/19/2016	\$17.00
JACQUELINE CANADY	467227923	CHECK	8/16/2016	\$17.00
JACQUELINE CANADY	467229548	CHECK	9/20/2016	\$17.00
YTD Total For JACQUELINE CANADY			Is \$182.00	
JACQUELINE CHIMNEY	467211520	CHECK	10/20/2015	\$144.00
JACQUELINE CHIMNEY	467224644	CHECK	6/21/2016	\$288.00
JACQUELINE CHIMNEY	467225755	CHECK	7/5/2016	\$144.00
JACQUELINE CHIMNEY	467227924	CHECK	8/16/2016	\$144.00
YTD Total For JACQUELINE CHIMNEY			Is \$720.00	
JACQUELINE CLARK DAVIS	467211521	CHECK	10/20/2015	\$590.00
JACQUELINE CLARK DAVIS	467213172	CHECK	11/17/2015	\$590.00
JACQUELINE CLARK DAVIS	467214774	CHECK	12/15/2015	\$590.00
JACQUELINE CLARK DAVIS	467216398	CHECK	1/19/2016	\$590.00
JACQUELINE CLARK DAVIS	467218017	CHECK	2/16/2016	\$590.00
JACQUELINE CLARK DAVIS	467219658	CHECK	3/15/2016	\$590.00
JACQUELINE CLARK DAVIS	467221340	CHECK	4/19/2016	\$590.00
JACQUELINE CLARK DAVIS	467222983	CHECK	5/17/2016	\$590.00
JACQUELINE CLARK DAVIS	467224645	CHECK	6/21/2016	\$541.00
JACQUELINE CLARK DAVIS	467226489	CHECK	7/19/2016	\$541.00
JACQUELINE CLARK DAVIS	467227925	CHECK	8/16/2016	\$541.00
JACQUELINE CLARK DAVIS	467229549	CHECK	9/20/2016	\$541.00
YTD Total For JACQUELINE CLARK DAVIS			Is \$6,884.00	
JACQUELINE DODD	120669998	CHECK	4/5/2016	\$1,975.00
JACQUELINE DODD	120670991	CHECK	4/19/2016	\$925.00
YTD Total For JACQUELINE DODD			Is \$2,900.00	
JACQUELINE GAYLOR	4670022591	EFT	12/15/2015	\$683.00
JACQUELINE GAYLOR	4670022982	EFT	1/19/2016	\$683.00
JACQUELINE GAYLOR	4670023354	EFT	2/16/2016	\$683.00
JACQUELINE GAYLOR	4670023731	EFT	3/15/2016	\$683.00
JACQUELINE GAYLOR	4670024098	EFT	4/19/2016	\$683.00
JACQUELINE GAYLOR	4670024453	EFT	5/17/2016	\$683.00
JACQUELINE GAYLOR	4670024819	EFT	6/21/2016	\$683.00
JACQUELINE GAYLOR	4670025151	EFT	7/19/2016	\$683.00
JACQUELINE GAYLOR	4670025503	EFT	8/16/2016	\$683.00
JACQUELINE GAYLOR	4670025857	EFT	9/20/2016	\$683.00
JACQUELINE GAYLOR	467211522	CHECK	10/20/2015	\$683.00
JACQUELINE GAYLOR	467213173	CHECK	11/17/2015	\$683.00
YTD Total For JACQUELINE GAYLOR			Is \$8,196.00	

Vendor Name	Payment No	Method	Date	Amount
JACQUELINE HEAD	467215757	CHECK	1/5/2016	\$222.00
JACQUELINE HEAD	467216399	CHECK	1/19/2016	\$74.00
JACQUELINE HEAD	467218018	CHECK	2/16/2016	\$74.00
YTD Total For JACQUELINE HEAD			Is \$370.00	
JACQUELINE LOVE-WORLINE	120658951	CHECK	10/6/2015	\$1,202.72
JACQUELINE LOVE-WORLINE	120664293	CHECK	1/5/2016	\$800.00
JACQUELINE LOVE-WORLINE	120669041	CHECK	3/15/2016	\$407.60
YTD Total For JACQUELINE LOVE-WORLINE			Is \$2,410.32	
JACQUELINE M TAYLOR	467211523	CHECK	10/20/2015	\$22.00
JACQUELINE M TAYLOR	467213174	CHECK	11/17/2015	\$22.00
JACQUELINE M TAYLOR	467214775	CHECK	12/15/2015	\$22.00
JACQUELINE M TAYLOR	467216400	CHECK	1/19/2016	\$22.00
JACQUELINE M TAYLOR	467218019	CHECK	2/16/2016	\$22.00
JACQUELINE M TAYLOR	467219659	CHECK	3/15/2016	\$22.00
JACQUELINE M TAYLOR	467221341	CHECK	4/19/2016	\$22.00
JACQUELINE M TAYLOR	467222984	CHECK	5/17/2016	\$22.00
JACQUELINE M TAYLOR	467224646	CHECK	6/21/2016	\$22.00
JACQUELINE M TAYLOR	467226490	CHECK	7/19/2016	\$22.00
JACQUELINE M TAYLOR	467227926	CHECK	8/16/2016	\$22.00
JACQUELINE M TAYLOR	467229550	CHECK	9/20/2016	\$22.00
YTD Total For JACQUELINE M TAYLOR			Is \$264.00	
JACQUELYN WEIH	120669042	CHECK	3/15/2016	\$174.71
YTD Total For JACQUELYN WEIH			Is \$174.71	
JACRY LTD	467226491	CHECK	7/19/2016	\$437.00
YTD Total For JACRY LTD			Is \$437.00	
JADA WOOTEN	467212521	CHECK	11/3/2015	\$81.00
JADA WOOTEN	467220665	CHECK	4/5/2016	\$79.90
JADA WOOTEN	467221342	CHECK	4/19/2016	\$51.00
JADA WOOTEN	467222985	CHECK	5/17/2016	\$51.00
JADA WOOTEN	467224647	CHECK	6/21/2016	\$51.00
JADA WOOTEN	467225756	CHECK	7/5/2016	\$51.00
JADA WOOTEN	467227927	CHECK	8/16/2016	\$51.00
JADA WOOTEN	467229551	CHECK	9/20/2016	\$51.00
YTD Total For JADA WOOTEN			Is \$466.90	
JADE D JOPLIN	1200072312	EFT	10/6/2015	\$4,611.16
JADE D JOPLIN	1200072582	EFT	10/20/2015	\$5,008.76
JADE D JOPLIN	1200072928	EFT	11/3/2015	\$15,432.61
JADE D JOPLIN	1200073307	EFT	11/17/2015	\$12,636.49
JADE D JOPLIN	1200073698	EFT	12/1/2015	\$5,186.24
JADE D JOPLIN	1200074064	EFT	12/15/2015	\$14,643.89
JADE D JOPLIN	1200074449	EFT	1/5/2016	\$6,213.75
JADE D JOPLIN	1200074823	EFT	1/19/2016	\$8,552.25
JADE D JOPLIN	1200075188	EFT	2/2/2016	\$12,863.65
JADE D JOPLIN	1200075600	EFT	2/16/2016	\$6,444.11
JADE D JOPLIN	1200075981	EFT	3/1/2016	\$10,075.35
JADE D JOPLIN	1200076351	EFT	3/15/2016	\$15,908.83
JADE D JOPLIN	1200076760	EFT	4/5/2016	\$15,233.82
JADE D JOPLIN	1200077157	EFT	4/19/2016	\$9,222.58
JADE D JOPLIN	1200077544	EFT	5/3/2016	\$14,340.06
JADE D JOPLIN	1200077910	EFT	5/17/2016	\$7,829.43
JADE D JOPLIN	1200078310	EFT	6/7/2016	\$11,133.65
JADE D JOPLIN	1200078718	EFT	6/21/2016	\$11,435.32
JADE D JOPLIN	1200079080	EFT	7/5/2016	\$2,879.43
JADE D JOPLIN	1200079404	EFT	7/19/2016	\$8,604.47
JADE D JOPLIN	1200079768	EFT	8/2/2016	\$14,544.03
JADE D JOPLIN	1200080173	EFT	8/16/2016	\$10,538.09
JADE D JOPLIN	1200080572	EFT	9/6/2016	\$8,848.68
JADE D JOPLIN	1200080978	EFT	9/20/2016	\$8,633.65
YTD Total For JADE D JOPLIN			Is \$240,820.30	

Vendor Name	Payment No	Method	Date	Amount
JADE SANTIA CUNNINGHAM	120668071	CHECK	3/1/2016	\$250.00
JADE SANTIA CUNNINGHAM	120669043	CHECK	3/15/2016	\$700.00
JADE SANTIA CUNNINGHAM	120670992	CHECK	4/19/2016	\$150.00
JADE SANTIA CUNNINGHAM	120674779	CHECK	6/21/2016	\$275.00
JADE SANTIA CUNNINGHAM	120679299	CHECK	9/6/2016	\$300.00
YTD Total For JADE SANTIA CUNNINGHAM			Is \$1,675.00	
JAE-NET WORD	467211524	CHECK	10/20/2015	\$115.00
JAE-NET WORD	467213175	CHECK	11/17/2015	\$26.00
JAE-NET WORD	467214776	CHECK	12/15/2015	\$26.00
JAE-NET WORD	467216401	CHECK	1/19/2016	\$26.00
JAE-NET WORD	467218020	CHECK	2/16/2016	\$26.00
YTD Total For JAE-NET WORD			Is \$219.00	
JAG BVA RE DEVELOPMENT LLC	120659578	CHECK	10/20/2015	\$475.00
JAG BVA RE DEVELOPMENT LLC	120661415	CHECK	11/17/2015	\$475.00
JAG BVA RE DEVELOPMENT LLC	120665157	CHECK	1/19/2016	\$475.00
JAG BVA RE DEVELOPMENT LLC	467211525	CHECK	10/20/2015	\$2,189.00
JAG BVA RE DEVELOPMENT LLC	467213176	CHECK	11/17/2015	\$608.00
JAG BVA RE DEVELOPMENT LLC	467214777	CHECK	12/15/2015	\$586.00
JAG BVA RE DEVELOPMENT LLC	467218021	CHECK	2/16/2016	\$116.00
JAG BVA RE DEVELOPMENT LLC	467219660	CHECK	3/15/2016	\$354.00
YTD Total For JAG BVA RE DEVELOPMENT LLC			Is \$5,278.00	
JAI W LEE	467220666	CHECK	4/5/2016	\$1,066.00
JAI W LEE	467221343	CHECK	4/19/2016	\$390.00
JAI W LEE	467222986	CHECK	5/17/2016	\$390.00
JAI W LEE	467224648	CHECK	6/21/2016	\$390.00
JAI W LEE	467226492	CHECK	7/19/2016	\$390.00
JAI W LEE	467227928	CHECK	8/16/2016	\$390.00
JAI W LEE	467229552	CHECK	9/20/2016	\$390.00
YTD Total For JAI W LEE			Is \$3,406.00	
JAIME HUNTER	467211526	CHECK	10/20/2015	\$1,010.00
JAIME HUNTER	467213177	CHECK	11/17/2015	\$1,720.00
JAIME HUNTER	467214778	CHECK	12/15/2015	\$1,365.00
JAIME HUNTER	467216402	CHECK	1/19/2016	\$1,365.00
JAIME HUNTER	467218022	CHECK	2/16/2016	\$1,365.00
JAIME HUNTER	467219661	CHECK	3/15/2016	\$1,365.00
JAIME HUNTER	467221344	CHECK	4/19/2016	\$801.00
JAIME HUNTER	467222987	CHECK	5/17/2016	\$801.00
JAIME HUNTER	467224649	CHECK	6/21/2016	\$801.00
JAIME HUNTER	467226493	CHECK	7/19/2016	\$801.00
JAIME HUNTER	467227929	CHECK	8/16/2016	\$801.00
JAIME HUNTER	467229553	CHECK	9/20/2016	\$801.00
YTD Total For JAIME HUNTER			Is \$12,996.00	
JAIME RESENDEZ	120658952	CHECK	10/6/2015	\$160.00
JAIME RESENDEZ	120659579	CHECK	10/20/2015	\$2,266.00
JAIME RESENDEZ	120661416	CHECK	11/17/2015	\$758.00
JAIME RESENDEZ	120662323	CHECK	12/1/2015	\$667.00
JAIME RESENDEZ	120663276	CHECK	12/15/2015	\$814.00
JAIME RESENDEZ	120664294	CHECK	1/5/2016	\$1,833.00
JAIME RESENDEZ	120665158	CHECK	1/19/2016	\$75.00
JAIME RESENDEZ	120666211	CHECK	2/2/2016	\$1,794.00
JAIME RESENDEZ	120667110	CHECK	2/16/2016	\$126.00
JAIME RESENDEZ	120668072	CHECK	3/1/2016	\$1,344.00
JAIME RESENDEZ	120669044	CHECK	3/15/2016	\$1,976.00
JAIME RESENDEZ	120669999	CHECK	4/5/2016	\$2,257.00
JAIME RESENDEZ	120670993	CHECK	4/19/2016	\$1,076.00
JAIME RESENDEZ	120671865	CHECK	5/3/2016	\$459.00
JAIME RESENDEZ	120672739	CHECK	5/17/2016	\$723.00
JAIME RESENDEZ	120673791	CHECK	6/7/2016	\$150.00
JAIME RESENDEZ	120674780	CHECK	6/21/2016	\$298.00

Vendor Name	Payment No	Method	Date	Amount
JAIME RESENDEZ	120675645	CHECK	7/5/2016	\$2,113.00
JAIME RESENDEZ	120676480	CHECK	7/19/2016	\$2,197.00
JAIME RESENDEZ	120677345	CHECK	8/2/2016	\$3,500.00
JAIME RESENDEZ	120678324	CHECK	8/16/2016	\$1,000.00
JAIME RESENDEZ	120679300	CHECK	9/6/2016	\$996.00
JAIME RESENDEZ	120680345	CHECK	9/20/2016	\$1,354.00
YTD Total For JAIME RESENDEZ			Is \$27,936.00	
JAIN MATHEW	467211527	CHECK	10/20/2015	\$654.00
JAIN MATHEW	467213178	CHECK	11/17/2015	\$617.00
JAIN MATHEW	467214779	CHECK	12/15/2015	\$617.00
JAIN MATHEW	467216403	CHECK	1/19/2016	\$617.00
JAIN MATHEW	467218023	CHECK	2/16/2016	\$617.00
JAIN MATHEW	467219662	CHECK	3/15/2016	\$617.00
JAIN MATHEW	467221345	CHECK	4/19/2016	\$617.00
JAIN MATHEW	467222988	CHECK	5/17/2016	\$617.00
JAIN MATHEW	467224650	CHECK	6/21/2016	\$617.00
JAIN MATHEW	467226494	CHECK	7/19/2016	\$617.00
JAIN MATHEW	467227930	CHECK	8/16/2016	\$617.00
JAIN MATHEW	467229554	CHECK	9/20/2016	\$617.00
YTD Total For JAIN MATHEW			Is \$7,441.00	
JAMAR TECHNOLOGIES INC	120667111	CHECK	2/16/2016	\$798.00
YTD Total For JAMAR TECHNOLOGIES INC			Is \$798.00	
JAMECIA JORDAN	467211528	CHECK	10/20/2015	\$432.00
JAMECIA JORDAN	467213179	CHECK	11/17/2015	\$144.00
JAMECIA JORDAN	467214780	CHECK	12/15/2015	\$144.00
JAMECIA JORDAN	467216404	CHECK	1/19/2016	\$144.00
JAMECIA JORDAN	467218024	CHECK	2/16/2016	\$144.00
YTD Total For JAMECIA JORDAN			Is \$1,008.00	
JAMELIA HENDERSON	467219663	CHECK	3/15/2016	\$158.00
JAMELIA HENDERSON	467221346	CHECK	4/19/2016	\$81.00
JAMELIA HENDERSON	467222989	CHECK	5/17/2016	\$81.00
JAMELIA HENDERSON	467224651	CHECK	6/21/2016	\$81.00
JAMELIA HENDERSON	467226495	CHECK	7/19/2016	\$81.00
JAMELIA HENDERSON	467227931	CHECK	8/16/2016	\$81.00
YTD Total For JAMELIA HENDERSON			Is \$563.00	
JAMES B ASCH	120659580	CHECK	10/20/2015	\$150.00
JAMES B ASCH	120669045	CHECK	3/15/2016	\$150.00
JAMES B ASCH	120673792	CHECK	6/7/2016	\$800.00
JAMES B ASCH	120677346	CHECK	8/2/2016	\$150.00
YTD Total For JAMES B ASCH			Is \$1,250.00	
JAMES B HAWKINS	120679301	CHECK	9/6/2016	\$500.00
JAMES B HAWKINS	120680346	CHECK	9/20/2016	\$1,200.00
YTD Total For JAMES B HAWKINS			Is \$1,700.00	
JAMES BANKS	120658953	CHECK	10/6/2015	\$500.00
JAMES BANKS	120659581	CHECK	10/20/2015	\$1,100.00
JAMES BANKS	120660497	CHECK	11/3/2015	\$800.00
JAMES BANKS	120661417	CHECK	11/17/2015	\$2,110.00
JAMES BANKS	120663277	CHECK	12/15/2015	\$1,000.00
JAMES BANKS	120664295	CHECK	1/5/2016	\$3,175.00
JAMES BANKS	120665159	CHECK	1/19/2016	\$1,175.00
JAMES BANKS	120666212	CHECK	2/2/2016	\$700.00
JAMES BANKS	120667112	CHECK	2/16/2016	\$1,100.00
JAMES BANKS	120668073	CHECK	3/1/2016	\$1,600.00
JAMES BANKS	120669046	CHECK	3/15/2016	\$600.00
JAMES BANKS	120670000	CHECK	4/5/2016	\$1,650.00
JAMES BANKS	120670994	CHECK	4/19/2016	\$1,150.00
JAMES BANKS	120671866	CHECK	5/3/2016	\$1,750.00
JAMES BANKS	120672740	CHECK	5/17/2016	\$3,550.00
JAMES BANKS	120673793	CHECK	6/7/2016	\$800.00

Vendor Name	Payment No	Method	Date	Amount
JAMES BANKS	120675646	CHECK	7/5/2016	\$1,000.00
JAMES BANKS	120676481	CHECK	7/19/2016	\$900.00
JAMES BANKS	120677347	CHECK	8/2/2016	\$300.00
JAMES BANKS	120678325	CHECK	8/16/2016	\$300.00
JAMES BANKS	120679302	CHECK	9/6/2016	\$2,050.00
JAMES BANKS	120680347	CHECK	9/20/2016	\$1,000.00
YTD Total For JAMES BANKS			Is \$28,310.00	
JAMES BRIAN THOMAS	120660498	CHECK	11/3/2015	\$5,247.33
JAMES BRIAN THOMAS	120663278	CHECK	12/15/2015	\$5,027.33
JAMES BRIAN THOMAS	120668074	CHECK	3/1/2016	\$772.00
YTD Total For JAMES BRIAN THOMAS			Is \$11,046.66	
JAMES CAGLE	467211529	CHECK	10/20/2015	\$440.00
JAMES CAGLE	467213180	CHECK	11/17/2015	\$440.00
JAMES CAGLE	467214781	CHECK	12/15/2015	\$440.00
JAMES CAGLE	467216405	CHECK	1/19/2016	\$440.00
JAMES CAGLE	467218025	CHECK	2/16/2016	\$440.00
JAMES CAGLE	467219664	CHECK	3/15/2016	\$440.00
JAMES CAGLE	467221347	CHECK	4/19/2016	\$440.00
JAMES CAGLE	467222990	CHECK	5/17/2016	\$440.00
JAMES CAGLE	467224652	CHECK	6/21/2016	\$440.00
JAMES CAGLE	467226496	CHECK	7/19/2016	\$440.00
JAMES CAGLE	467227932	CHECK	8/16/2016	\$440.00
JAMES CAGLE	467229555	CHECK	9/20/2016	\$407.00
YTD Total For JAMES CAGLE			Is \$5,247.00	
JAMES D EDWARDS	120665710	CHECK	1/19/2016	\$10,000.00
YTD Total For JAMES D EDWARDS			Is \$10,000.00	
JAMES D ENGLISH / INTER SEC-TREASURER	120659192	CHECK	10/9/2015	\$562.36
JAMES D ENGLISH / INTER SEC-TREASURER	120660115	CHECK	10/23/2015	\$142.64
JAMES D ENGLISH / INTER SEC-TREASURER	120660990	CHECK	11/6/2015	\$580.63
JAMES D ENGLISH / INTER SEC-TREASURER	120662000	CHECK	11/20/2015	\$124.37
JAMES D ENGLISH / INTER SEC-TREASURER	120662800	CHECK	12/4/2015	\$638.20
JAMES D ENGLISH / INTER SEC-TREASURER	120663835	CHECK	12/18/2015	\$66.80
JAMES D ENGLISH / INTER SEC-TREASURER	120663921	CHECK	1/1/2016	\$658.39
JAMES D ENGLISH / INTER SEC-TREASURER	120664783	CHECK	1/15/2016	\$46.61
JAMES D ENGLISH / INTER SEC-TREASURER	120666704	CHECK	2/12/2016	\$549.51
JAMES D ENGLISH / INTER SEC-TREASURER	120667707	CHECK	2/26/2016	\$115.49
JAMES D ENGLISH / INTER SEC-TREASURER	120668571	CHECK	3/11/2016	\$547.56
JAMES D ENGLISH / INTER SEC-TREASURER	120669558	CHECK	3/25/2016	\$117.44
JAMES D ENGLISH / INTER SEC-TREASURER	120670580	CHECK	4/8/2016	\$549.51
JAMES D ENGLISH / INTER SEC-TREASURER	120671516	CHECK	4/22/2016	\$115.49
JAMES D ENGLISH / INTER SEC-TREASURER	120672342	CHECK	5/6/2016	\$1,808.57
JAMES D ENGLISH / INTER SEC-TREASURER	120673208	CHECK	5/20/2016	\$115.49
JAMES D ENGLISH / INTER SEC-TREASURER	120673283	CHECK	6/3/2016	\$549.51
JAMES D ENGLISH / INTER SEC-TREASURER	120674363	CHECK	6/17/2016	\$115.49
JAMES D ENGLISH / INTER SEC-TREASURER	120675292	CHECK	7/1/2016	\$549.51
JAMES D ENGLISH / INTER SEC-TREASURER	120676088	CHECK	7/15/2016	\$115.49
JAMES D ENGLISH / INTER SEC-TREASURER	120677891	CHECK	8/12/2016	\$518.67
JAMES D ENGLISH / INTER SEC-TREASURER	120678910	CHECK	8/26/2016	\$106.33
JAMES D ENGLISH / INTER SEC-TREASURER	120679897	CHECK	9/9/2016	\$518.67
JAMES D ENGLISH / INTER SEC-TREASURER	120680916	CHECK	9/23/2016	\$106.33
JAMES D ENGLISH / INTER SEC-TREASURER	128016314	CHECK	10/9/2015	\$2,130.30
JAMES D ENGLISH / INTER SEC-TREASURER	128016330	CHECK	10/23/2015	\$147.36
JAMES D ENGLISH / INTER SEC-TREASURER	128016349	CHECK	11/6/2015	\$2,184.47
JAMES D ENGLISH / INTER SEC-TREASURER	128016369	CHECK	11/20/2015	\$103.73
JAMES D ENGLISH / INTER SEC-TREASURER	128016384	CHECK	12/4/2015	\$1,895.93
JAMES D ENGLISH / INTER SEC-TREASURER	128016399	CHECK	12/18/2015	\$125.67
JAMES D ENGLISH / INTER SEC-TREASURER	128016402	CHECK	1/1/2016	\$1,879.90
JAMES D ENGLISH / INTER SEC-TREASURER	128016418	CHECK	1/15/2016	\$42.69
JAMES D ENGLISH / INTER SEC-TREASURER	128016453	CHECK	2/12/2016	\$1,854.18

Vendor Name	Payment No	Method	Date	Amount
JAMES D ENGLISH / INTER SEC-TREASURER	128016466	CHECK	2/26/2016	\$102.67
JAMES D ENGLISH / INTER SEC-TREASURER	128016482	CHECK	3/11/2016	\$1,809.26
JAMES D ENGLISH / INTER SEC-TREASURER	128016500	CHECK	3/25/2016	\$95.74
JAMES D ENGLISH / INTER SEC-TREASURER	128016521	CHECK	4/8/2016	\$1,791.83
JAMES D ENGLISH / INTER SEC-TREASURER	128016535	CHECK	4/22/2016	\$109.91
JAMES D ENGLISH / INTER SEC-TREASURER	128016552	CHECK	5/6/2016	\$549.51
JAMES D ENGLISH / INTER SEC-TREASURER	128016569	CHECK	5/20/2016	\$96.43
JAMES D ENGLISH / INTER SEC-TREASURER	128016572	CHECK	6/3/2016	\$1,791.14
JAMES D ENGLISH / INTER SEC-TREASURER	128016592	CHECK	6/17/2016	\$93.86
JAMES D ENGLISH / INTER SEC-TREASURER	128016608	CHECK	7/1/2016	\$1,751.97
JAMES D ENGLISH / INTER SEC-TREASURER	128016621	CHECK	7/15/2016	\$93.03
JAMES D ENGLISH / INTER SEC-TREASURER	128016650	CHECK	8/12/2016	\$1,713.43
JAMES D ENGLISH / INTER SEC-TREASURER	128016668	CHECK	8/26/2016	\$91.57
JAMES D ENGLISH / INTER SEC-TREASURER	128016686	CHECK	9/9/2016	\$1,690.38
JAMES D ENGLISH / INTER SEC-TREASURER	128016707	CHECK	9/22/2016	\$112.17
YTD Total For JAMES D ENGLISH / INTER SEC-TREASURER			Is \$31,576.19	
JAMES E FORDHAM JR	120677348	CHECK	8/2/2016	\$450.00
JAMES E FORDHAM JR	120679303	CHECK	9/6/2016	\$955.00
YTD Total For JAMES E FORDHAM JR			Is \$1,405.00	
JAMES E MASEK	1200072313	EFT	10/6/2015	\$150.00
JAMES E MASEK	1200072583	EFT	10/20/2015	\$1,840.00
JAMES E MASEK	1200072929	EFT	11/3/2015	\$3,370.00
JAMES E MASEK	1200073308	EFT	11/17/2015	\$1,660.00
JAMES E MASEK	1200073699	EFT	12/1/2015	\$1,310.00
JAMES E MASEK	1200074065	EFT	12/15/2015	\$3,510.00
JAMES E MASEK	1200074450	EFT	1/5/2016	\$630.00
JAMES E MASEK	1200074824	EFT	1/19/2016	\$1,380.00
JAMES E MASEK	1200075189	EFT	2/2/2016	\$2,140.00
JAMES E MASEK	1200075601	EFT	2/16/2016	\$2,160.00
JAMES E MASEK	1200075982	EFT	3/1/2016	\$3,550.00
JAMES E MASEK	1200076352	EFT	3/15/2016	\$3,010.00
JAMES E MASEK	1200076761	EFT	4/5/2016	\$4,770.00
JAMES E MASEK	1200077158	EFT	4/19/2016	\$1,360.00
JAMES E MASEK	1200077545	EFT	5/3/2016	\$1,290.00
JAMES E MASEK	1200077911	EFT	5/17/2016	\$1,550.00
JAMES E MASEK	1200078311	EFT	6/7/2016	\$2,580.00
JAMES E MASEK	1200078719	EFT	6/21/2016	\$1,680.00
JAMES E MASEK	1200079081	EFT	7/5/2016	\$3,880.00
JAMES E MASEK	1200079405	EFT	7/19/2016	\$1,280.00
JAMES E MASEK	1200079769	EFT	8/2/2016	\$290.00
JAMES E MASEK	1200080174	EFT	8/16/2016	\$2,320.00
JAMES E MASEK	1200080573	EFT	9/6/2016	\$3,020.00
JAMES E MASEK	1200080979	EFT	9/20/2016	\$2,011.00
YTD Total For JAMES E MASEK			Is \$50,741.00	
JAMES FRY	120677349	CHECK	8/2/2016	\$166.40
JAMES FRY	120678326	CHECK	8/16/2016	\$416.00
JAMES FRY	120679304	CHECK	9/6/2016	\$277.33
YTD Total For JAMES FRY			Is \$859.73	
JAMES G AIKEN	4670021838	EFT	10/20/2015	\$1,073.00
JAMES G AIKEN	4670022214	EFT	11/17/2015	\$1,073.00
JAMES G AIKEN	4670022592	EFT	12/15/2015	\$1,073.00
JAMES G AIKEN	4670022983	EFT	1/19/2016	\$1,073.00
JAMES G AIKEN	4670023355	EFT	2/16/2016	\$1,073.00
JAMES G AIKEN	4670023732	EFT	3/15/2016	\$1,073.00
JAMES G AIKEN	4670024099	EFT	4/19/2016	\$656.00
YTD Total For JAMES G AIKEN			Is \$7,094.00	
JAMES G GRAHAM	120660499	CHECK	11/3/2015	\$175.00
JAMES G GRAHAM	120662324	CHECK	12/1/2015	\$725.00
JAMES G GRAHAM	120667113	CHECK	2/16/2016	\$780.00

Vendor Name	Payment No	Method	Date	Amount
JAMES G GRAHAM	120671867	CHECK	5/3/2016	\$920.00
YTD Total For JAMES G GRAHAM			Is \$2,600.00	
JAMES G JAMISON	120658954	CHECK	10/6/2015	\$1,804.29
JAMES G JAMISON	120659582	CHECK	10/20/2015	\$250.00
JAMES G JAMISON	120660500	CHECK	11/3/2015	\$1,900.00
JAMES G JAMISON	120661418	CHECK	11/17/2015	\$5,490.00
JAMES G JAMISON	120662325	CHECK	12/1/2015	\$5,350.00
JAMES G JAMISON	120663279	CHECK	12/15/2015	\$4,130.00
JAMES G JAMISON	120664296	CHECK	1/5/2016	\$300.00
JAMES G JAMISON	120665160	CHECK	1/19/2016	\$130.00
JAMES G JAMISON	120666213	CHECK	2/2/2016	\$1,810.00
JAMES G JAMISON	120667114	CHECK	2/16/2016	\$5,033.72
JAMES G JAMISON	120668075	CHECK	3/1/2016	\$9,624.87
JAMES G JAMISON	120669047	CHECK	3/15/2016	\$1,995.00
JAMES G JAMISON	120670001	CHECK	4/5/2016	\$6,464.88
JAMES G JAMISON	120670995	CHECK	4/19/2016	\$3,580.00
JAMES G JAMISON	120671868	CHECK	5/3/2016	\$4,940.00
JAMES G JAMISON	120672741	CHECK	5/17/2016	\$2,060.00
JAMES G JAMISON	120673794	CHECK	6/7/2016	\$6,287.07
JAMES G JAMISON	120674781	CHECK	6/21/2016	\$2,640.00
JAMES G JAMISON	120675647	CHECK	7/5/2016	\$6,064.87
JAMES G JAMISON	120676482	CHECK	7/19/2016	\$4,445.90
JAMES G JAMISON	120677350	CHECK	8/2/2016	\$1,770.00
JAMES G JAMISON	120678327	CHECK	8/16/2016	\$280.00
JAMES G JAMISON	120679305	CHECK	9/6/2016	\$3,635.00
JAMES G JAMISON	120680348	CHECK	9/20/2016	\$9,632.73
YTD Total For JAMES G JAMISON			Is \$89,618.33	
JAMES G KALAKKATTU	467211530	CHECK	10/20/2015	\$1,300.00
JAMES G KALAKKATTU	467213181	CHECK	11/17/2015	\$1,300.00
JAMES G KALAKKATTU	467214782	CHECK	12/15/2015	\$1,300.00
JAMES G KALAKKATTU	467216406	CHECK	1/19/2016	\$1,300.00
JAMES G KALAKKATTU	467218026	CHECK	2/16/2016	\$1,300.00
JAMES G KALAKKATTU	467219665	CHECK	3/15/2016	\$1,300.00
JAMES G KALAKKATTU	467221348	CHECK	4/19/2016	\$1,300.00
JAMES G KALAKKATTU	467222991	CHECK	5/17/2016	\$1,300.00
JAMES G KALAKKATTU	467224653	CHECK	6/21/2016	\$1,300.00
JAMES G KALAKKATTU	467226497	CHECK	7/19/2016	\$1,300.00
YTD Total For JAMES G KALAKKATTU			Is \$13,000.00	
JAMES H BENTLEY & NORMA L BENTLEY	467222326	CHECK	5/3/2016	\$3,089.09
JAMES H BENTLEY & NORMA L BENTLEY	467222992	CHECK	5/17/2016	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467224654	CHECK	6/21/2016	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467226498	CHECK	7/19/2016	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467227933	CHECK	8/16/2016	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467229556	CHECK	9/20/2016	\$1,471.00
YTD Total For JAMES H BENTLEY & NORMA L BENTLEY			Is \$10,444.09	
JAMES HOABINH NGUYEN	467211531	CHECK	10/20/2015	\$1,185.00
JAMES HOABINH NGUYEN	467213182	CHECK	11/17/2015	\$1,185.00
JAMES HOABINH NGUYEN	467214783	CHECK	12/15/2015	\$1,185.00
JAMES HOABINH NGUYEN	467216407	CHECK	1/19/2016	\$1,185.00
JAMES HOABINH NGUYEN	467218027	CHECK	2/16/2016	\$815.00
JAMES HOABINH NGUYEN	467219666	CHECK	3/15/2016	\$815.00
JAMES HOABINH NGUYEN	467221349	CHECK	4/19/2016	\$815.00
JAMES HOABINH NGUYEN	467222993	CHECK	5/17/2016	\$815.00
JAMES HOABINH NGUYEN	467224655	CHECK	6/21/2016	\$815.00
JAMES HOABINH NGUYEN	467226499	CHECK	7/19/2016	\$815.00
JAMES HOABINH NGUYEN	467227934	CHECK	8/16/2016	\$815.00
JAMES HOABINH NGUYEN	467229557	CHECK	9/20/2016	\$815.00
YTD Total For JAMES HOABINH NGUYEN			Is \$11,260.00	
JAMES J SALVO	467211532	CHECK	10/20/2015	\$51.00

Vendor Name	Payment No	Method	Date	Amount
JAMES J SALVO	467213183	CHECK	11/17/2015	\$51.00
JAMES J SALVO	467214784	CHECK	12/15/2015	\$51.00
JAMES J SALVO	467216408	CHECK	1/19/2016	\$51.00
JAMES J SALVO	467218028	CHECK	2/16/2016	\$51.00
JAMES J SALVO	467219667	CHECK	3/15/2016	\$51.00
JAMES J SALVO	467221350	CHECK	4/19/2016	\$51.00
JAMES J SALVO	467222994	CHECK	5/17/2016	\$51.00
JAMES J SALVO	467224656	CHECK	6/21/2016	\$51.00
JAMES J SALVO	467226500	CHECK	7/19/2016	\$51.00
JAMES J SALVO	467227935	CHECK	8/16/2016	\$51.00
JAMES J SALVO	467229558	CHECK	9/20/2016	\$51.00
YTD Total For JAMES J SALVO			Is \$612.00	
JAMES JOSEPH MONGARAS JR	120662326	CHECK	12/1/2015	\$150.00
JAMES JOSEPH MONGARAS JR	120665161	CHECK	1/19/2016	\$500.00
JAMES JOSEPH MONGARAS JR	120666214	CHECK	2/2/2016	\$2,000.00
JAMES JOSEPH MONGARAS JR	120667116	CHECK	2/16/2016	\$2,975.00
JAMES JOSEPH MONGARAS JR	120668076	CHECK	3/1/2016	\$450.00
JAMES JOSEPH MONGARAS JR	120670002	CHECK	4/5/2016	\$500.00
JAMES JOSEPH MONGARAS JR	120670996	CHECK	4/19/2016	\$350.00
JAMES JOSEPH MONGARAS JR	120671869	CHECK	5/3/2016	\$1,200.00
JAMES JOSEPH MONGARAS JR	120672742	CHECK	5/17/2016	\$500.00
JAMES JOSEPH MONGARAS JR	120673795	CHECK	6/7/2016	\$1,100.00
JAMES JOSEPH MONGARAS JR	120675648	CHECK	7/5/2016	\$500.00
JAMES JOSEPH MONGARAS JR	120676483	CHECK	7/19/2016	\$1,150.00
JAMES JOSEPH MONGARAS JR	120678328	CHECK	8/16/2016	\$500.00
YTD Total For JAMES JOSEPH MONGARAS JR			Is \$11,875.00	
JAMES K GLOVER	120680349	CHECK	9/20/2016	\$530.00
YTD Total For JAMES K GLOVER			Is \$530.00	
JAMES L CORE III	467211533	CHECK	10/20/2015	\$759.00
JAMES L CORE III	467213184	CHECK	11/17/2015	\$759.00
JAMES L CORE III	467214785	CHECK	12/15/2015	\$759.00
JAMES L CORE III	467216409	CHECK	1/19/2016	\$759.00
JAMES L CORE III	467218029	CHECK	2/16/2016	\$759.00
JAMES L CORE III	467219668	CHECK	3/15/2016	\$759.00
JAMES L CORE III	467221351	CHECK	4/19/2016	\$759.00
JAMES L CORE III	467222995	CHECK	5/17/2016	\$759.00
JAMES L CORE III	467224657	CHECK	6/21/2016	\$759.00
JAMES L CORE III	467226501	CHECK	7/19/2016	\$759.00
JAMES L CORE III	467227936	CHECK	8/16/2016	\$661.00
JAMES L CORE III	467229559	CHECK	9/20/2016	\$661.00
YTD Total For JAMES L CORE III			Is \$8,912.00	
JAMES L HITZELBERGER PC	1200072584	EFT	10/20/2015	\$1,715.00
JAMES L HITZELBERGER PC	1200072931	EFT	11/3/2015	\$525.00
JAMES L HITZELBERGER PC	1200073309	EFT	11/17/2015	\$2,275.00
JAMES L HITZELBERGER PC	1200073700	EFT	12/1/2015	\$950.00
JAMES L HITZELBERGER PC	1200074066	EFT	12/15/2015	\$1,175.00
JAMES L HITZELBERGER PC	1200074451	EFT	1/5/2016	\$1,105.00
JAMES L HITZELBERGER PC	1200074825	EFT	1/19/2016	\$700.00
JAMES L HITZELBERGER PC	1200075190	EFT	2/2/2016	\$675.00
JAMES L HITZELBERGER PC	1200075602	EFT	2/16/2016	\$325.00
JAMES L HITZELBERGER PC	1200075984	EFT	3/1/2016	\$350.00
JAMES L HITZELBERGER PC	1200076354	EFT	3/15/2016	\$550.00
JAMES L HITZELBERGER PC	1200076762	EFT	4/5/2016	\$941.66
JAMES L HITZELBERGER PC	1200077159	EFT	4/19/2016	\$900.00
JAMES L HITZELBERGER PC	1200078313	EFT	6/7/2016	\$216.67
JAMES L HITZELBERGER PC	1200079082	EFT	7/5/2016	\$1,116.67
JAMES L HITZELBERGER PC	1200080981	EFT	9/20/2016	\$825.00
YTD Total For JAMES L HITZELBERGER PC			Is \$14,345.00	
JAMES L REID	120659583	CHECK	10/20/2015	\$900.00

Vendor Name	Payment No	Method	Date	Amount
JAMES L REID	120661419	CHECK	11/17/2015	\$900.00
JAMES L REID	120664297	CHECK	1/5/2016	\$900.00
JAMES L REID	120666215	CHECK	2/2/2016	\$900.00
JAMES L REID	120667117	CHECK	2/16/2016	\$900.00
JAMES L REID	120670003	CHECK	4/5/2016	\$900.00
YTD Total For JAMES L REID			Is \$5,400.00	
JAMES LANGKOP	467211534	CHECK	10/20/2015	\$1,016.00
JAMES LANGKOP	467213185	CHECK	11/17/2015	\$1,222.00
JAMES LANGKOP	467214786	CHECK	12/15/2015	\$1,428.00
JAMES LANGKOP	467216410	CHECK	1/19/2016	\$1,222.00
JAMES LANGKOP	467218030	CHECK	2/16/2016	\$332.00
JAMES LANGKOP	467219669	CHECK	3/15/2016	\$332.00
JAMES LANGKOP	467221352	CHECK	4/19/2016	\$777.00
JAMES LANGKOP	467222996	CHECK	5/17/2016	\$715.00
YTD Total For JAMES LANGKOP			Is \$7,044.00	
JAMES LEE BRIGHT	120661420	CHECK	11/17/2015	\$500.00
JAMES LEE BRIGHT	120666216	CHECK	2/2/2016	\$150.00
JAMES LEE BRIGHT	120673796	CHECK	6/7/2016	\$300.00
JAMES LEE BRIGHT	120674782	CHECK	6/21/2016	\$300.00
JAMES LEE BRIGHT	120677351	CHECK	8/2/2016	\$400.00
JAMES LEE BRIGHT	120679306	CHECK	9/6/2016	\$300.00
YTD Total For JAMES LEE BRIGHT			Is \$1,950.00	
JAMES MARK CHILDS	120659584	CHECK	10/20/2015	\$471.70
JAMES MARK CHILDS	120661421	CHECK	11/17/2015	\$471.70
JAMES MARK CHILDS	120663280	CHECK	12/15/2015	\$471.70
JAMES MARK CHILDS	120665162	CHECK	1/19/2016	\$421.60
JAMES MARK CHILDS	120667118	CHECK	2/16/2016	\$1,171.60
JAMES MARK CHILDS	120669048	CHECK	3/15/2016	\$421.60
JAMES MARK CHILDS	120670997	CHECK	4/19/2016	\$421.60
JAMES MARK CHILDS	467211535	CHECK	10/20/2015	\$1,335.00
JAMES MARK CHILDS	467213186	CHECK	11/17/2015	\$609.00
JAMES MARK CHILDS	467214787	CHECK	12/15/2015	\$609.00
JAMES MARK CHILDS	467216411	CHECK	1/19/2016	\$609.00
JAMES MARK CHILDS	467217373	CHECK	2/2/2016	\$2,191.59
JAMES MARK CHILDS	467218031	CHECK	2/16/2016	\$690.00
JAMES MARK CHILDS	467219670	CHECK	3/15/2016	\$690.00
JAMES MARK CHILDS	467220667	CHECK	4/5/2016	\$2,556.43
JAMES MARK CHILDS	467221353	CHECK	4/19/2016	\$1,539.00
JAMES MARK CHILDS	467222997	CHECK	5/17/2016	\$1,539.00
YTD Total For JAMES MARK CHILDS			Is \$16,219.52	
JAMES MICHAEL WORLEY JR	1200072585	EFT	10/20/2015	\$600.00
JAMES MICHAEL WORLEY JR	1200072932	EFT	11/3/2015	\$600.00
JAMES MICHAEL WORLEY JR	1200073310	EFT	11/17/2015	\$300.00
JAMES MICHAEL WORLEY JR	1200073701	EFT	12/1/2015	\$1,450.00
JAMES MICHAEL WORLEY JR	1200074067	EFT	12/15/2015	\$1,000.00
JAMES MICHAEL WORLEY JR	1200074452	EFT	1/5/2016	\$500.00
JAMES MICHAEL WORLEY JR	1200075191	EFT	2/2/2016	\$2,225.00
JAMES MICHAEL WORLEY JR	1200075603	EFT	2/16/2016	\$1,100.00
JAMES MICHAEL WORLEY JR	1200075985	EFT	3/1/2016	\$1,300.00
JAMES MICHAEL WORLEY JR	1200076355	EFT	3/15/2016	\$500.00
JAMES MICHAEL WORLEY JR	1200076763	EFT	4/5/2016	\$2,100.00
JAMES MICHAEL WORLEY JR	1200077160	EFT	4/19/2016	\$2,320.00
JAMES MICHAEL WORLEY JR	1200078314	EFT	6/7/2016	\$2,400.00
JAMES MICHAEL WORLEY JR	1200078720	EFT	6/21/2016	\$1,950.00
JAMES MICHAEL WORLEY JR	1200079083	EFT	7/5/2016	\$800.00
JAMES MICHAEL WORLEY JR	1200079406	EFT	7/19/2016	\$1,000.00
JAMES MICHAEL WORLEY JR	1200079770	EFT	8/2/2016	\$4,646.00
JAMES MICHAEL WORLEY JR	1200080175	EFT	8/16/2016	\$1,000.00
JAMES MICHAEL WORLEY JR	1200080574	EFT	9/6/2016	\$2,560.00

Vendor Name	Payment No	Method	Date	Amount
JAMES MICHAEL WORLEY JR	1200080982	EFT	9/20/2016	\$600.00
JAMES MICHAEL WORLEY JR	120658955	CHECK	10/6/2015	\$100.00
YTD Total For JAMES MICHAEL WORLEY JR			Is \$29,051.00	
JAMES O GIBBS	120666217	CHECK	2/2/2016	\$300.00
YTD Total For JAMES O GIBBS			Is \$300.00	
JAMES P KEY	120676484	CHECK	7/19/2016	\$630.90
YTD Total For JAMES P KEY			Is \$630.90	
JAMES PAUL ROSEMERGY	120659585	CHECK	10/20/2015	\$2,200.00
JAMES PAUL ROSEMERGY	120660501	CHECK	11/3/2015	\$1,000.00
JAMES PAUL ROSEMERGY	120661422	CHECK	11/17/2015	\$12,340.00
JAMES PAUL ROSEMERGY	120662327	CHECK	12/1/2015	\$600.00
JAMES PAUL ROSEMERGY	120665163	CHECK	1/19/2016	\$500.00
JAMES PAUL ROSEMERGY	120666218	CHECK	2/2/2016	\$500.00
JAMES PAUL ROSEMERGY	120667119	CHECK	2/16/2016	\$3,950.00
JAMES PAUL ROSEMERGY	120668077	CHECK	3/1/2016	\$4,550.00
JAMES PAUL ROSEMERGY	120669049	CHECK	3/15/2016	\$5,350.00
JAMES PAUL ROSEMERGY	120670004	CHECK	4/5/2016	\$1,450.00
JAMES PAUL ROSEMERGY	120670998	CHECK	4/19/2016	\$1,800.00
JAMES PAUL ROSEMERGY	120671870	CHECK	5/3/2016	\$1,100.00
JAMES PAUL ROSEMERGY	120672743	CHECK	5/17/2016	\$1,350.00
JAMES PAUL ROSEMERGY	120673797	CHECK	6/7/2016	\$1,050.00
JAMES PAUL ROSEMERGY	120674783	CHECK	6/21/2016	\$1,500.00
JAMES PAUL ROSEMERGY	120675649	CHECK	7/5/2016	\$2,200.00
JAMES PAUL ROSEMERGY	120676485	CHECK	7/19/2016	\$7,500.00
JAMES PAUL ROSEMERGY	120678329	CHECK	8/16/2016	\$5,000.00
JAMES PAUL ROSEMERGY	120679307	CHECK	9/6/2016	\$1,500.00
YTD Total For JAMES PAUL ROSEMERGY			Is \$55,440.00	
JAMES PRUITT	120661423	CHECK	11/17/2015	\$600.00
YTD Total For JAMES PRUITT			Is \$600.00	
JAMES PUBLISHING INC	1200078315	EFT	6/7/2016	\$2,660.00
JAMES PUBLISHING INC	120661424	CHECK	11/17/2015	\$1,447.20
JAMES PUBLISHING INC	470004645	CHECK	10/20/2015	\$119.00
JAMES PUBLISHING INC	470004649	CHECK	11/17/2015	\$120.60
JAMES PUBLISHING INC	470004662	CHECK	1/19/2016	\$144.00
JAMES PUBLISHING INC	470004673	CHECK	2/16/2016	\$134.00
JAMES PUBLISHING INC	470004682	CHECK	3/15/2016	\$180.00
JAMES PUBLISHING INC	470004701	CHECK	5/17/2016	\$183.00
YTD Total For JAMES PUBLISHING INC			Is \$4,987.80	
JAMES R TURTON	467221354	CHECK	4/19/2016	\$1,271.12
JAMES R TURTON	467222998	CHECK	5/17/2016	\$454.00
JAMES R TURTON	467224658	CHECK	6/21/2016	\$454.00
JAMES R TURTON	467226502	CHECK	7/19/2016	\$454.00
JAMES R TURTON	467227937	CHECK	8/16/2016	\$454.00
JAMES R TURTON	467229560	CHECK	9/20/2016	\$454.00
YTD Total For JAMES R TURTON			Is \$3,541.12	
JAMES SMITH	467220668	CHECK	4/5/2016	\$1,666.64
JAMES SMITH	467221355	CHECK	4/19/2016	\$926.00
JAMES SMITH	467222999	CHECK	5/17/2016	\$926.00
JAMES SMITH	467224659	CHECK	6/21/2016	\$926.00
JAMES SMITH	467226503	CHECK	7/19/2016	\$926.00
JAMES SMITH	467227938	CHECK	8/16/2016	\$926.00
JAMES SMITH	467229561	CHECK	9/20/2016	\$926.00
YTD Total For JAMES SMITH			Is \$7,222.64	
JAMES W PEEBLES SR & JO BETH PEEBLES	467211536	CHECK	10/20/2015	\$910.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467213187	CHECK	11/17/2015	\$910.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467214788	CHECK	12/15/2015	\$910.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467216412	CHECK	1/19/2016	\$910.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467218032	CHECK	2/16/2016	\$910.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467219671	CHECK	3/15/2016	\$910.00

Vendor Name	Payment No	Method	Date	Amount
JAMES W PEEBLES SR & JO BETH PEEBLES	467221356	CHECK	4/19/2016	\$910.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467223000	CHECK	5/17/2016	\$910.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467224660	CHECK	6/21/2016	\$906.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467226504	CHECK	7/19/2016	\$906.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467227939	CHECK	8/16/2016	\$906.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467229562	CHECK	9/20/2016	\$906.00
YTD Total For JAMES W PEEBLES SR & JO BETH PEEBLES			Is \$10,904.00	
JAMESHA JONES	467211537	CHECK	10/20/2015	\$47.00
JAMESHA JONES	467213188	CHECK	11/17/2015	\$47.00
JAMESHA JONES	467214789	CHECK	12/15/2015	\$47.00
JAMESHA JONES	467216413	CHECK	1/19/2016	\$47.00
JAMESHA JONES	467218033	CHECK	2/16/2016	\$47.00
JAMESHA JONES	467221357	CHECK	4/19/2016	\$16.00
JAMESHA JONES	467223001	CHECK	5/17/2016	\$21.00
JAMESHA JONES	467224661	CHECK	6/21/2016	\$21.00
JAMESHA JONES	467226505	CHECK	7/19/2016	\$21.00
JAMESHA JONES	467227940	CHECK	8/16/2016	\$21.00
JAMESHA JONES	467229563	CHECK	9/20/2016	\$21.00
YTD Total For JAMESHA JONES			Is \$356.00	
JAMICHAEL T FOWLER	467211538	CHECK	10/20/2015	\$59.00
JAMICHAEL T FOWLER	467213189	CHECK	11/17/2015	\$59.00
JAMICHAEL T FOWLER	467214790	CHECK	12/15/2015	\$59.00
JAMICHAEL T FOWLER	467216414	CHECK	1/19/2016	\$59.00
JAMICHAEL T FOWLER	467218034	CHECK	2/16/2016	\$59.00
JAMICHAEL T FOWLER	467219672	CHECK	3/15/2016	\$59.00
JAMICHAEL T FOWLER	467221358	CHECK	4/19/2016	\$61.00
JAMICHAEL T FOWLER	467223002	CHECK	5/17/2016	\$61.00
JAMICHAEL T FOWLER	467224662	CHECK	6/21/2016	\$61.00
JAMICHAEL T FOWLER	467226506	CHECK	7/19/2016	\$61.00
JAMICHAEL T FOWLER	467227941	CHECK	8/16/2016	\$61.00
JAMICHAEL T FOWLER	467229564	CHECK	9/20/2016	\$61.00
YTD Total For JAMICHAEL T FOWLER			Is \$720.00	
JAMIE A CARTER	467211539	CHECK	10/20/2015	\$45.00
JAMIE A CARTER	467213190	CHECK	11/17/2015	\$45.00
JAMIE A CARTER	467214791	CHECK	12/15/2015	\$45.00
JAMIE A CARTER	467216415	CHECK	1/19/2016	\$45.00
JAMIE A CARTER	467218035	CHECK	2/16/2016	\$45.00
JAMIE A CARTER	467219673	CHECK	3/15/2016	\$45.00
JAMIE A CARTER	467221359	CHECK	4/19/2016	\$45.00
JAMIE A CARTER	467223003	CHECK	5/17/2016	\$45.00
YTD Total For JAMIE A CARTER			Is \$360.00	
JAMIE A JACKSON	467218991	CHECK	3/1/2016	\$7.38
JAMIE A JACKSON	467219674	CHECK	3/15/2016	\$4.00
JAMIE A JACKSON	467221360	CHECK	4/19/2016	\$4.00
JAMIE A JACKSON	467223004	CHECK	5/17/2016	\$4.00
JAMIE A JACKSON	467224663	CHECK	6/21/2016	\$4.00
JAMIE A JACKSON	467225757	CHECK	7/5/2016	\$4.00
JAMIE A JACKSON	467227942	CHECK	8/16/2016	\$4.00
JAMIE A JACKSON	467229565	CHECK	9/20/2016	\$4.00
YTD Total For JAMIE A JACKSON			Is \$35.38	
JAMIE BAUMAN	120665164	CHECK	1/19/2016	\$46.00
YTD Total For JAMIE BAUMAN			Is \$46.00	
JAMIE K ISRAELOW	120672744	CHECK	5/17/2016	\$207.80
JAMIE K ISRAELOW	120677352	CHECK	8/2/2016	\$397.84
JAMIE K ISRAELOW	120679308	CHECK	9/6/2016	\$207.80
YTD Total For JAMIE K ISRAELOW			Is \$813.44	
JAMIE L MCWILLIAMS	467211540	CHECK	10/20/2015	\$2,184.00
JAMIE L MCWILLIAMS	467213191	CHECK	11/17/2015	\$2,184.00
JAMIE L MCWILLIAMS	467214792	CHECK	12/15/2015	\$2,184.00

Vendor Name	Payment No	Method	Date	Amount
JAMIE L MCWILLIAMS	467216416	CHECK	1/19/2016	\$2,184.00
JAMIE L MCWILLIAMS	467218036	CHECK	2/16/2016	\$2,184.00
JAMIE L MCWILLIAMS	467219675	CHECK	3/15/2016	\$2,208.00
JAMIE L MCWILLIAMS	467221361	CHECK	4/19/2016	\$2,208.00
JAMIE L MCWILLIAMS	467223005	CHECK	5/17/2016	\$2,208.00
JAMIE L MCWILLIAMS	467224664	CHECK	6/21/2016	\$2,208.00
JAMIE L MCWILLIAMS	467226507	CHECK	7/19/2016	\$2,179.00
JAMIE L MCWILLIAMS	467227943	CHECK	8/16/2016	\$2,179.00
JAMIE L MCWILLIAMS	467229566	CHECK	9/20/2016	\$2,179.00
YTD Total For JAMIE L MCWILLIAMS			Is \$26,289.00	
JAMIE M HOWARD	467211541	CHECK	10/20/2015	\$79.00
JAMIE M HOWARD	467213192	CHECK	11/17/2015	\$79.00
JAMIE M HOWARD	467214793	CHECK	12/15/2015	\$79.00
JAMIE M HOWARD	467216417	CHECK	1/19/2016	\$79.00
JAMIE M HOWARD	467218037	CHECK	2/16/2016	\$79.00
JAMIE M HOWARD	467219676	CHECK	3/15/2016	\$79.00
JAMIE M HOWARD	467221362	CHECK	4/19/2016	\$79.00
JAMIE M HOWARD	467223006	CHECK	5/17/2016	\$79.00
JAMIE M HOWARD	467224665	CHECK	6/21/2016	\$79.00
JAMIE M HOWARD	467225758	CHECK	7/5/2016	\$79.00
YTD Total For JAMIE M HOWARD			Is \$790.00	
JAMIE MILLER	120667120	CHECK	2/16/2016	\$125.00
YTD Total For JAMIE MILLER			Is \$125.00	
JAMIE SETENERRI/DBA NORVELL GARDEN APTS	467216418	CHECK	1/19/2016	\$689.27
JAMIE SETENERRI/DBA NORVELL GARDEN APTS	467218038	CHECK	2/16/2016	\$268.56
JAMIE SETENERRI/DBA NORVELL GARDEN APTS	467219677	CHECK	3/15/2016	\$268.56
JAMIE SETENERRI/DBA NORVELL GARDEN APTS	467221363	CHECK	4/19/2016	\$268.56
JAMIE SETENERRI/DBA NORVELL GARDEN APTS	467223007	CHECK	5/17/2016	\$268.56
YTD Total For JAMIE SETENERRI/DBA NORVELL GARDEN APTS			Is \$1,763.51	
JAMIKA S MCLILLY	467210877	CHECK	10/6/2015	\$164.00
JAMIKA S MCLILLY	467229567	CHECK	9/20/2016	\$84.00
YTD Total For JAMIKA S MCLILLY			Is \$248.00	
JAMILA H HASSEN	467211542	CHECK	10/20/2015	\$1,225.00
JAMILA H HASSEN	467213193	CHECK	11/17/2015	\$2,450.00
JAMILA H HASSEN	467214794	CHECK	12/15/2015	\$690.00
JAMILA H HASSEN	467216419	CHECK	1/19/2016	\$690.00
YTD Total For JAMILA H HASSEN			Is \$5,055.00	
JAMILA H TAHER	467218039	CHECK	2/16/2016	\$690.00
YTD Total For JAMILA H TAHER			Is \$690.00	
JAMILA N YORK	467211543	CHECK	10/20/2015	\$21.00
JAMILA N YORK	467220669	CHECK	4/5/2016	\$42.00
JAMILA N YORK	467221364	CHECK	4/19/2016	\$21.00
JAMILA N YORK	467223008	CHECK	5/17/2016	\$21.00
JAMILA N YORK	467224666	CHECK	6/21/2016	\$21.00
JAMILA N YORK	467225759	CHECK	7/5/2016	\$21.00
JAMILA N YORK	467227944	CHECK	8/16/2016	\$21.00
JAMILA N YORK	467229568	CHECK	9/20/2016	\$21.00
YTD Total For JAMILA N YORK			Is \$189.00	
JAMS INC	120671871	CHECK	5/3/2016	\$2,195.00
JAMS INC	120674784	CHECK	6/21/2016	\$1,695.00
YTD Total For JAMS INC			Is \$3,890.00	
JAN CHERIE WILLIAMS	1200072934	EFT	11/3/2015	\$125.00
JAN CHERIE WILLIAMS	1200074070	EFT	12/15/2015	\$540.00
JAN CHERIE WILLIAMS	1200075192	EFT	2/2/2016	\$3,140.00
JAN CHERIE WILLIAMS	1200075986	EFT	3/1/2016	\$400.00
JAN CHERIE WILLIAMS	1200076356	EFT	3/15/2016	\$1,686.50
JAN CHERIE WILLIAMS	1200077161	EFT	4/19/2016	\$2,387.00
JAN CHERIE WILLIAMS	1200078721	EFT	6/21/2016	\$790.00
JAN CHERIE WILLIAMS	1200080176	EFT	8/16/2016	\$4,180.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JAN CHERIE WILLIAMS			Is \$13,248.50	
JAN KEARNEY	120664298	CHECK	1/5/2016	\$225.00
YTD Total For JAN KEARNEY			Is \$225.00	
JANA FOOD SERVICES INC	120661425	CHECK	11/17/2015	\$342.50
JANA FOOD SERVICES INC	120666219	CHECK	2/2/2016	\$1,942.95
JANA FOOD SERVICES INC	120668078	CHECK	3/1/2016	\$6,732.75
JANA FOOD SERVICES INC	120679309	CHECK	9/6/2016	\$499.50
YTD Total For JANA FOOD SERVICES INC			Is \$9,517.70	
JANAE OTIS	467211544	CHECK	10/20/2015	\$51.00
JANAE OTIS	467213194	CHECK	11/17/2015	\$51.00
JANAE OTIS	467214795	CHECK	12/15/2015	\$51.00
JANAE OTIS	467216420	CHECK	1/19/2016	\$51.00
JANAE OTIS	467218040	CHECK	2/16/2016	\$51.00
JANAE OTIS	467219678	CHECK	3/15/2016	\$51.00
JANAE OTIS	467221365	CHECK	4/19/2016	\$51.00
JANAE OTIS	467223009	CHECK	5/17/2016	\$51.00
JANAE OTIS	467224667	CHECK	6/21/2016	\$51.00
JANAE OTIS	467225760	CHECK	7/5/2016	\$51.00
JANAE OTIS	467227945	CHECK	8/16/2016	\$51.00
YTD Total For JANAE OTIS			Is \$561.00	
JANE EVANS	467211545	CHECK	10/20/2015	\$990.00
JANE EVANS	467213195	CHECK	11/17/2015	\$990.00
JANE EVANS	467214796	CHECK	12/15/2015	\$990.00
JANE EVANS	467215758	CHECK	1/5/2016	\$65.00
JANE EVANS	467216421	CHECK	1/19/2016	\$1,055.00
JANE EVANS	467218041	CHECK	2/16/2016	\$1,055.00
JANE EVANS	467219679	CHECK	3/15/2016	\$1,055.00
JANE EVANS	467221366	CHECK	4/19/2016	\$1,055.00
JANE EVANS	467223010	CHECK	5/17/2016	\$1,055.00
JANE EVANS	467224668	CHECK	6/21/2016	\$1,055.00
JANE EVANS	467226508	CHECK	7/19/2016	\$1,055.00
JANE EVANS	467227946	CHECK	8/16/2016	\$1,055.00
JANE EVANS	467229569	CHECK	9/20/2016	\$1,055.00
YTD Total For JANE EVANS			Is \$12,530.00	
JANESSA A THORNELL	1200072314	EFT	10/6/2015	\$1,931.60
JANESSA A THORNELL	1200072588	EFT	10/20/2015	\$185.00
JANESSA A THORNELL	1200074071	EFT	12/15/2015	\$765.00
JANESSA A THORNELL	1200074453	EFT	1/5/2016	\$255.51
JANESSA A THORNELL	1200075193	EFT	2/2/2016	\$3,533.84
JANESSA A THORNELL	1200075604	EFT	2/16/2016	\$4,193.08
JANESSA A THORNELL	1200076357	EFT	3/15/2016	\$801.44
JANESSA A THORNELL	1200076764	EFT	4/5/2016	\$1,989.20
JANESSA A THORNELL	1200077546	EFT	5/3/2016	\$403.60
JANESSA A THORNELL	1200078316	EFT	6/7/2016	\$5,618.92
JANESSA A THORNELL	1200079771	EFT	8/2/2016	\$1,700.24
JANESSA A THORNELL	1200080575	EFT	9/6/2016	\$1,591.36
JANESSA A THORNELL	1200080983	EFT	9/20/2016	\$1,098.92
YTD Total For JANESSA A THORNELL			Is \$24,067.71	
JANET BALDWIN	4670021839	EFT	10/20/2015	\$361.00
JANET BALDWIN	4670022215	EFT	11/17/2015	\$361.00
JANET BALDWIN	4670022593	EFT	12/15/2015	\$361.00
JANET BALDWIN	4670022984	EFT	1/19/2016	\$361.00
JANET BALDWIN	4670023356	EFT	2/16/2016	\$361.00
JANET BALDWIN	4670023733	EFT	3/15/2016	\$361.00
JANET BALDWIN	4670024100	EFT	4/19/2016	\$361.00
JANET BALDWIN	4670024454	EFT	5/17/2016	\$361.00
JANET BALDWIN	4670024820	EFT	6/21/2016	\$361.00
JANET BALDWIN	4670025152	EFT	7/19/2016	\$361.00
JANET BALDWIN	4670025504	EFT	8/16/2016	\$361.00

Vendor Name	Payment No	Method	Date	Amount
JANET BALDWIN	4670025858	EFT	9/20/2016	\$361.00
YTD Total For JANET BALDWIN			Is \$4,332.00	
JANET BOYANTON	120677353	CHECK	8/2/2016	\$400.00
YTD Total For JANET BOYANTON			Is \$400.00	
JANET C CORRALES	120664299	CHECK	1/5/2016	\$450.00
JANET C CORRALES	120668079	CHECK	3/1/2016	\$150.00
JANET C CORRALES	120670005	CHECK	4/5/2016	\$200.00
JANET C CORRALES	120670999	CHECK	4/19/2016	\$400.00
YTD Total For JANET C CORRALES			Is \$1,200.00	
JANET F TRAYLOR	1200072315	EFT	10/6/2015	\$1,050.00
JANET F TRAYLOR	1200072589	EFT	10/20/2015	\$2,750.00
JANET F TRAYLOR	1200072936	EFT	11/3/2015	\$1,150.00
JANET F TRAYLOR	1200073312	EFT	11/17/2015	\$750.00
JANET F TRAYLOR	1200073703	EFT	12/1/2015	\$8,105.00
JANET F TRAYLOR	1200074072	EFT	12/15/2015	\$2,600.00
JANET F TRAYLOR	1200074454	EFT	1/5/2016	\$500.00
JANET F TRAYLOR	1200074827	EFT	1/19/2016	\$900.00
JANET F TRAYLOR	1200075194	EFT	2/2/2016	\$2,950.00
JANET F TRAYLOR	1200075605	EFT	2/16/2016	\$2,750.00
JANET F TRAYLOR	1200075987	EFT	3/1/2016	\$6,700.00
JANET F TRAYLOR	1200076358	EFT	3/15/2016	\$1,650.00
JANET F TRAYLOR	1200076765	EFT	4/5/2016	\$6,525.00
JANET F TRAYLOR	1200077162	EFT	4/19/2016	\$1,450.00
JANET F TRAYLOR	1200077547	EFT	5/3/2016	\$6,750.00
JANET F TRAYLOR	1200077913	EFT	5/17/2016	\$400.00
JANET F TRAYLOR	1200078317	EFT	6/7/2016	\$9,800.00
JANET F TRAYLOR	1200078723	EFT	6/21/2016	\$4,150.00
JANET F TRAYLOR	1200079084	EFT	7/5/2016	\$6,975.00
JANET F TRAYLOR	1200079407	EFT	7/19/2016	\$1,200.00
JANET F TRAYLOR	1200079772	EFT	8/2/2016	\$900.00
JANET F TRAYLOR	1200080177	EFT	8/16/2016	\$3,400.00
JANET F TRAYLOR	1200080576	EFT	9/6/2016	\$8,350.00
JANET F TRAYLOR	1200080984	EFT	9/20/2016	\$10,350.00
YTD Total For JANET F TRAYLOR			Is \$92,105.00	
JANET LOVELL	120659586	CHECK	10/20/2015	\$1,800.00
JANET LOVELL	120661426	CHECK	11/17/2015	\$900.00
JANET LOVELL	120663281	CHECK	12/15/2015	\$900.00
JANET LOVELL	120665165	CHECK	1/19/2016	\$900.00
JANET LOVELL	120667121	CHECK	2/16/2016	\$900.00
YTD Total For JANET LOVELL			Is \$5,400.00	
JANET REYNOLDS	120667122	CHECK	2/16/2016	\$2,000.00
JANET REYNOLDS	120677354	CHECK	8/2/2016	\$2,000.00
YTD Total For JANET REYNOLDS			Is \$4,000.00	
JANET SAAVEDRA	1200072590	EFT	10/20/2015	\$3,301.44
YTD Total For JANET SAAVEDRA			Is \$3,301.44	
JANETTE M ORTEGON	120673798	CHECK	6/7/2016	\$250.00
YTD Total For JANETTE M ORTEGON			Is \$250.00	
JANICE BECKHAM	467211546	CHECK	10/20/2015	\$65.00
JANICE BECKHAM	467213196	CHECK	11/17/2015	\$65.00
JANICE BECKHAM	467214797	CHECK	12/15/2015	\$65.00
JANICE BECKHAM	467216422	CHECK	1/19/2016	\$65.00
JANICE BECKHAM	467218042	CHECK	2/16/2016	\$65.00
JANICE BECKHAM	467219680	CHECK	3/15/2016	\$65.00
JANICE BECKHAM	467221367	CHECK	4/19/2016	\$65.00
JANICE BECKHAM	467223011	CHECK	5/17/2016	\$65.00
JANICE BECKHAM	467224669	CHECK	6/21/2016	\$65.00
JANICE BECKHAM	467225761	CHECK	7/5/2016	\$65.00
JANICE BECKHAM	467227947	CHECK	8/16/2016	\$65.00
JANICE BECKHAM	467229570	CHECK	9/20/2016	\$65.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JANICE BECKHAM			Is \$780.00	
JANICE E MOSHER	1200080178	EFT	8/16/2016	\$1,700.00
JANICE E MOSHER	1200080577	EFT	9/6/2016	\$2,000.00
JANICE E MOSHER	1200080985	EFT	9/20/2016	\$1,250.00
JANICE E MOSHER	120659587	CHECK	10/20/2015	\$35.00
JANICE E MOSHER	120661427	CHECK	11/17/2015	\$1,050.00
JANICE E MOSHER	120662328	CHECK	12/1/2015	\$750.00
JANICE E MOSHER	120663282	CHECK	12/15/2015	\$3,000.00
JANICE E MOSHER	120670006	CHECK	4/5/2016	\$930.00
YTD Total For JANICE E MOSHER			Is \$10,715.00	
JANICE GARRETT	120659588	CHECK	10/20/2015	\$3,559.48
JANICE GARRETT	120660502	CHECK	11/3/2015	\$967.84
JANICE GARRETT	120661428	CHECK	11/17/2015	\$397.84
JANICE GARRETT	120662329	CHECK	12/1/2015	\$402.00
JANICE GARRETT	120665166	CHECK	1/19/2016	\$646.76
JANICE GARRETT	120666220	CHECK	2/2/2016	\$1,989.20
JANICE GARRETT	120670007	CHECK	4/5/2016	\$796.16
JANICE GARRETT	120671872	CHECK	5/3/2016	\$263.92
JANICE GARRETT	120673799	CHECK	6/7/2016	\$211.88
JANICE GARRETT	120674785	CHECK	6/21/2016	\$596.76
JANICE GARRETT	120676486	CHECK	7/19/2016	\$1,442.44
JANICE GARRETT	120677355	CHECK	8/2/2016	\$18.00
JANICE GARRETT	120678330	CHECK	8/16/2016	\$835.68
JANICE GARRETT	120679310	CHECK	9/6/2016	\$1,462.44
YTD Total For JANICE GARRETT			Is \$13,590.40	
JANICE L WILLIAMS	120659589	CHECK	10/20/2015	\$581.66
JANICE L WILLIAMS	120661429	CHECK	11/17/2015	\$627.98
JANICE L WILLIAMS	120663283	CHECK	12/15/2015	\$604.82
JANICE L WILLIAMS	120665167	CHECK	1/19/2016	\$604.82
JANICE L WILLIAMS	120667123	CHECK	2/16/2016	\$604.82
JANICE L WILLIAMS	120669050	CHECK	3/15/2016	\$604.82
JANICE L WILLIAMS	120671000	CHECK	4/19/2016	\$604.82
JANICE L WILLIAMS	120672745	CHECK	5/17/2016	\$604.82
JANICE L WILLIAMS	120674786	CHECK	6/21/2016	\$604.82
JANICE L WILLIAMS	120676487	CHECK	7/19/2016	\$604.82
JANICE L WILLIAMS	120678331	CHECK	8/16/2016	\$604.82
JANICE L WILLIAMS	120680350	CHECK	9/20/2016	\$604.82
YTD Total For JANICE L WILLIAMS			Is \$7,257.84	
JANICE MCGRAW	120670008	CHECK	4/5/2016	\$159.33
YTD Total For JANICE MCGRAW			Is \$159.33	
JANICE THOMAS	467229571	CHECK	9/20/2016	\$1,898.01
YTD Total For JANICE THOMAS			Is \$1,898.01	
JANIECIA HOLLEY	120661430	CHECK	11/17/2015	\$38.53
JANIECIA HOLLEY	120663284	CHECK	12/15/2015	\$66.53
JANIECIA HOLLEY	120665168	CHECK	1/19/2016	\$71.88
YTD Total For JANIECIA HOLLEY			Is \$176.94	
JANISHA GRIFFIN	467212522	CHECK	11/3/2015	\$126.56
JANISHA GRIFFIN	467213197	CHECK	11/17/2015	\$50.00
JANISHA GRIFFIN	467214798	CHECK	12/15/2015	\$50.00
JANISHA GRIFFIN	467216423	CHECK	1/19/2016	\$50.00
JANISHA GRIFFIN	467218043	CHECK	2/16/2016	\$50.00
JANISHA GRIFFIN	467219681	CHECK	3/15/2016	\$50.00
JANISHA GRIFFIN	467221368	CHECK	4/19/2016	\$50.00
JANISHA GRIFFIN	467223012	CHECK	5/17/2016	\$50.00
JANISHA GRIFFIN	467224670	CHECK	6/21/2016	\$50.00
YTD Total For JANISHA GRIFFIN			Is \$526.56	
JASARA VANICE LYONS	467220670	CHECK	4/5/2016	\$330.51
JASARA VANICE LYONS	467221369	CHECK	4/19/2016	\$148.00
JASARA VANICE LYONS	467223013	CHECK	5/17/2016	\$148.00

Vendor Name	Payment No	Method	Date	Amount
JASARA VANICE LYONS	467224671	CHECK	6/21/2016	\$148.00
JASARA VANICE LYONS	467225762	CHECK	7/5/2016	\$148.00
JASARA VANICE LYONS	467227948	CHECK	8/16/2016	\$148.00
JASARA VANICE LYONS	467229572	CHECK	9/20/2016	\$148.00
YTD Total For JASARA VANICE LYONS			Is \$1,218.51	
JASMINE A KEPP	467220671	CHECK	4/5/2016	\$56.00
JASMINE A KEPP	467221370	CHECK	4/19/2016	\$28.00
JASMINE A KEPP	467223014	CHECK	5/17/2016	\$28.00
JASMINE A KEPP	467224672	CHECK	6/21/2016	\$28.00
JASMINE A KEPP	467225763	CHECK	7/5/2016	\$28.00
JASMINE A KEPP	467227949	CHECK	8/16/2016	\$28.00
JASMINE A KEPP	467229573	CHECK	9/20/2016	\$28.00
YTD Total For JASMINE A KEPP			Is \$224.00	
JASMINE CROCKETT	120659590	CHECK	10/20/2015	\$650.00
JASMINE CROCKETT	120660503	CHECK	11/3/2015	\$300.00
JASMINE CROCKETT	120661431	CHECK	11/17/2015	\$1,300.00
JASMINE CROCKETT	120662330	CHECK	12/1/2015	\$650.00
JASMINE CROCKETT	120664300	CHECK	1/5/2016	\$6,325.00
JASMINE CROCKETT	120666221	CHECK	2/2/2016	\$200.00
JASMINE CROCKETT	120667124	CHECK	2/16/2016	\$800.00
JASMINE CROCKETT	120668080	CHECK	3/1/2016	\$1,900.00
JASMINE CROCKETT	120669051	CHECK	3/15/2016	\$800.00
JASMINE CROCKETT	120670009	CHECK	4/5/2016	\$2,400.00
JASMINE CROCKETT	120671001	CHECK	4/19/2016	\$3,700.00
JASMINE CROCKETT	120671873	CHECK	5/3/2016	\$1,300.00
JASMINE CROCKETT	120672746	CHECK	5/17/2016	\$5,000.00
JASMINE CROCKETT	120673800	CHECK	6/7/2016	\$2,450.00
JASMINE CROCKETT	120674787	CHECK	6/21/2016	\$1,500.00
JASMINE CROCKETT	120675650	CHECK	7/5/2016	\$1,000.00
JASMINE CROCKETT	120676488	CHECK	7/19/2016	\$800.00
JASMINE CROCKETT	120677356	CHECK	8/2/2016	\$950.00
JASMINE CROCKETT	120679311	CHECK	9/6/2016	\$2,300.00
JASMINE CROCKETT	120680351	CHECK	9/20/2016	\$500.00
YTD Total For JASMINE CROCKETT			Is \$34,825.00	
JASMINE GIPSON	467211547	CHECK	10/20/2015	\$79.00
JASMINE GIPSON	467213198	CHECK	11/17/2015	\$79.00
JASMINE GIPSON	467214799	CHECK	12/15/2015	\$79.00
JASMINE GIPSON	467216424	CHECK	1/19/2016	\$79.00
JASMINE GIPSON	467218044	CHECK	2/16/2016	\$79.00
JASMINE GIPSON	467219682	CHECK	3/15/2016	\$79.00
YTD Total For JASMINE GIPSON			Is \$474.00	
JASMINE HORTON	467216425	CHECK	1/19/2016	\$87.00
JASMINE HORTON	467218045	CHECK	2/16/2016	\$29.00
JASMINE HORTON	467219683	CHECK	3/15/2016	\$29.00
JASMINE HORTON	467221371	CHECK	4/19/2016	\$29.00
JASMINE HORTON	467223015	CHECK	5/17/2016	\$29.00
JASMINE HORTON	467224673	CHECK	6/21/2016	\$29.00
JASMINE HORTON	467225764	CHECK	7/5/2016	\$29.00
YTD Total For JASMINE HORTON			Is \$261.00	
JASMINE M INGRAM	467210878	CHECK	10/6/2015	\$16.00
JASMINE M INGRAM	467211548	CHECK	10/20/2015	\$16.00
JASMINE M INGRAM	467213199	CHECK	11/17/2015	\$16.00
JASMINE M INGRAM	467214800	CHECK	12/15/2015	\$16.00
JASMINE M INGRAM	467216426	CHECK	1/19/2016	\$16.00
JASMINE M INGRAM	467218046	CHECK	2/16/2016	\$16.00
JASMINE M INGRAM	467219684	CHECK	3/15/2016	\$16.00
YTD Total For JASMINE M INGRAM			Is \$112.00	
JASON ABREGO	120678332	CHECK	8/16/2016	\$101.09
YTD Total For JASON ABREGO			Is \$101.09	

Vendor Name	Payment No	Method	Date	Amount
JASON HAYES	120673801	CHECK	6/7/2016	\$975.68
YTD Total For JASON HAYES			Is \$975.68	
JASON SCOTT MCLEMORE	120663285	CHECK	12/15/2015	\$150.00
YTD Total For JASON SCOTT MCLEMORE			Is \$150.00	
JASON SHAW	467215759	CHECK	1/5/2016	\$3,644.42
JASON SHAW	467216427	CHECK	1/19/2016	\$1,001.00
JASON SHAW	467218047	CHECK	2/16/2016	\$1,001.00
JASON SHAW	467219685	CHECK	3/15/2016	\$1,001.00
JASON SHAW	467221372	CHECK	4/19/2016	\$1,001.00
JASON SHAW	467223016	CHECK	5/17/2016	\$1,001.00
JASON SHAW	467224674	CHECK	6/21/2016	\$379.00
JASON SHAW	467226509	CHECK	7/19/2016	\$690.00
JASON SHAW	467227950	CHECK	8/16/2016	\$690.00
JASON SHAW	467229574	CHECK	9/20/2016	\$690.00
YTD Total For JASON SHAW			Is \$11,098.42	
JASONS DELI INC	120678333	CHECK	8/16/2016	\$222.29
YTD Total For JASONS DELI INC			Is \$222.29	
JAVARSHA A ANDERSON	467217374	CHECK	2/2/2016	\$138.24
JAVARSHA A ANDERSON	467218048	CHECK	2/16/2016	\$61.00
JAVARSHA A ANDERSON	467219686	CHECK	3/15/2016	\$61.00
JAVARSHA A ANDERSON	467221373	CHECK	4/19/2016	\$61.00
JAVARSHA A ANDERSON	467223017	CHECK	5/17/2016	\$61.00
JAVARSHA A ANDERSON	467224675	CHECK	6/21/2016	\$61.00
JAVARSHA A ANDERSON	467226510	CHECK	7/19/2016	\$61.00
JAVARSHA A ANDERSON	467227951	CHECK	8/16/2016	\$61.00
JAVARSHA A ANDERSON	467229575	CHECK	9/20/2016	\$61.00
YTD Total For JAVARSHA A ANDERSON			Is \$626.24	
JAVETTA THORPE	467218992	CHECK	3/1/2016	\$98.00
JAVETTA THORPE	467219687	CHECK	3/15/2016	\$49.00
JAVETTA THORPE	467221374	CHECK	4/19/2016	\$49.00
JAVETTA THORPE	467223018	CHECK	5/17/2016	\$49.00
JAVETTA THORPE	467224676	CHECK	6/21/2016	\$49.00
JAVETTA THORPE	467225765	CHECK	7/5/2016	\$49.00
JAVETTA THORPE	467227952	CHECK	8/16/2016	\$49.00
JAVETTA THORPE	467229576	CHECK	9/20/2016	\$49.00
YTD Total For JAVETTA THORPE			Is \$441.00	
JAVIER & SUSAN VITELA	120673802	CHECK	6/7/2016	\$150.00
YTD Total For JAVIER & SUSAN VITELA			Is \$150.00	
JAVIER TOVAR SYLVIA RAMIREZ AND BRET W SCHMIDT	120671874	CHECK	5/3/2016	\$5,436.50
YTD Total For JAVIER TOVAR SYLVIA RAMIREZ AND BRET W SCHMIDT			Is \$5,436.50	
JAY D ZUCKERMAN	120658956	CHECK	10/6/2015	\$150.00
JAY D ZUCKERMAN	120659591	CHECK	10/20/2015	\$1,375.00
JAY D ZUCKERMAN	120660504	CHECK	11/3/2015	\$1,200.00
JAY D ZUCKERMAN	120661432	CHECK	11/17/2015	\$1,675.00
JAY D ZUCKERMAN	120662331	CHECK	12/1/2015	\$2,180.00
JAY D ZUCKERMAN	120663286	CHECK	12/15/2015	\$2,125.00
JAY D ZUCKERMAN	120664301	CHECK	1/5/2016	\$750.00
JAY D ZUCKERMAN	120665169	CHECK	1/19/2016	\$1,900.00
JAY D ZUCKERMAN	120666222	CHECK	2/2/2016	\$1,350.00
JAY D ZUCKERMAN	120667125	CHECK	2/16/2016	\$2,875.00
JAY D ZUCKERMAN	120668081	CHECK	3/1/2016	\$1,350.00
JAY D ZUCKERMAN	120669052	CHECK	3/15/2016	\$875.00
JAY D ZUCKERMAN	120670010	CHECK	4/5/2016	\$1,850.00
JAY D ZUCKERMAN	120671002	CHECK	4/19/2016	\$1,775.00
JAY D ZUCKERMAN	120671875	CHECK	5/3/2016	\$2,725.00
JAY D ZUCKERMAN	120672747	CHECK	5/17/2016	\$1,200.00
JAY D ZUCKERMAN	120673803	CHECK	6/7/2016	\$2,100.00
JAY D ZUCKERMAN	120674788	CHECK	6/21/2016	\$1,575.00
JAY D ZUCKERMAN	120675651	CHECK	7/5/2016	\$2,350.00

Vendor Name	Payment No	Method	Date	Amount
JAY D ZUCKERMAN	120676489	CHECK	7/19/2016	\$2,300.00
JAY D ZUCKERMAN	120677357	CHECK	8/2/2016	\$2,550.00
JAY D ZUCKERMAN	120678334	CHECK	8/16/2016	\$1,425.00
JAY D ZUCKERMAN	120679312	CHECK	9/6/2016	\$1,200.00
JAY D ZUCKERMAN	120680352	CHECK	9/20/2016	\$2,650.00
YTD Total For JAY D ZUCKERMAN			Is \$41,505.00	
JAY HAMDAN	120659592	CHECK	10/20/2015	\$325.00
JAY HAMDAN	120660505	CHECK	11/3/2015	\$130.00
JAY HAMDAN	120661433	CHECK	11/17/2015	\$780.00
JAY HAMDAN	120662332	CHECK	12/1/2015	\$715.00
JAY HAMDAN	120663287	CHECK	12/15/2015	\$205.00
JAY HAMDAN	120664302	CHECK	1/5/2016	\$682.50
JAY HAMDAN	120667126	CHECK	2/16/2016	\$150.00
JAY HAMDAN	120668082	CHECK	3/1/2016	\$150.00
JAY HAMDAN	120669053	CHECK	3/15/2016	\$150.00
JAY HAMDAN	120670011	CHECK	4/5/2016	\$300.00
JAY HAMDAN	120671003	CHECK	4/19/2016	\$637.50
JAY HAMDAN	120671876	CHECK	5/3/2016	\$375.00
JAY HAMDAN	120672748	CHECK	5/17/2016	\$787.50
JAY HAMDAN	120673804	CHECK	6/7/2016	\$375.00
JAY HAMDAN	120674789	CHECK	6/21/2016	\$600.00
JAY HAMDAN	120675652	CHECK	7/5/2016	\$375.00
JAY HAMDAN	120677358	CHECK	8/2/2016	\$150.00
JAY HAMDAN	120678335	CHECK	8/16/2016	\$187.50
JAY HAMDAN	120680353	CHECK	9/20/2016	\$150.00
YTD Total For JAY HAMDAN			Is \$7,225.00	
JAYA BOLESTRIDGE DAVIS	1200072937	EFT	11/3/2015	\$345.20
JAYA BOLESTRIDGE DAVIS	1200073704	EFT	12/1/2015	\$349.37
JAYA BOLESTRIDGE DAVIS	1200074074	EFT	12/15/2015	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200074455	EFT	1/5/2016	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200075195	EFT	2/2/2016	\$303.81
JAYA BOLESTRIDGE DAVIS	1200075606	EFT	2/16/2016	\$53.00
JAYA BOLESTRIDGE DAVIS	1200075988	EFT	3/1/2016	\$2,000.00
JAYA BOLESTRIDGE DAVIS	1200076767	EFT	4/5/2016	\$196.10
JAYA BOLESTRIDGE DAVIS	1200077548	EFT	5/3/2016	\$3,000.00
JAYA BOLESTRIDGE DAVIS	1200077914	EFT	5/17/2016	\$199.00
JAYA BOLESTRIDGE DAVIS	1200078725	EFT	6/21/2016	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200080579	EFT	9/6/2016	\$2,226.13
JAYA BOLESTRIDGE DAVIS	120659593	CHECK	10/20/2015	\$1,000.00
YTD Total For JAYA BOLESTRIDGE DAVIS			Is \$12,672.61	
JAYDEN GRAPHICS INC	1200074075	EFT	12/15/2015	\$4,847.05
JAYDEN GRAPHICS INC	1200074456	EFT	1/5/2016	\$125.00
JAYDEN GRAPHICS INC	1200074828	EFT	1/19/2016	\$2,983.64
JAYDEN GRAPHICS INC	1200075196	EFT	2/2/2016	\$75.00
JAYDEN GRAPHICS INC	1200075989	EFT	3/1/2016	\$2,057.60
JAYDEN GRAPHICS INC	1200076360	EFT	3/15/2016	\$5,957.60
JAYDEN GRAPHICS INC	1200076768	EFT	4/5/2016	\$35,438.88
JAYDEN GRAPHICS INC	1200077164	EFT	4/19/2016	\$997.69
JAYDEN GRAPHICS INC	1200080180	EFT	8/16/2016	\$11,308.69
JAYDEN GRAPHICS INC	1200080580	EFT	9/6/2016	\$15,726.08
JAYDEN GRAPHICS INC	1200080986	EFT	9/20/2016	\$11,578.00
YTD Total For JAYDEN GRAPHICS INC			Is \$91,095.23	
JAYSON NAG	120660506	CHECK	11/3/2015	\$750.00
JAYSON NAG	120662333	CHECK	12/1/2015	\$300.00
JAYSON NAG	120663288	CHECK	12/15/2015	\$700.00
JAYSON NAG	120664303	CHECK	1/5/2016	\$750.00
JAYSON NAG	120667127	CHECK	2/16/2016	\$150.00
JAYSON NAG	120669054	CHECK	3/15/2016	\$400.00
YTD Total For JAYSON NAG			Is \$3,050.00	

Vendor Name	Payment No	Method	Date	Amount
JAZMINE SHEAD	467222327	CHECK	5/3/2016	\$108.00
JAZMINE SHEAD	467223019	CHECK	5/17/2016	\$59.00
JAZMINE SHEAD	467224677	CHECK	6/21/2016	\$59.00
JAZMINE SHEAD	467226511	CHECK	7/19/2016	\$59.00
YTD Total For JAZMINE SHEAD			Is \$285.00	
JAZZMINE FISHER	120662334	CHECK	12/1/2015	\$9.24
YTD Total For JAZZMINE FISHER			Is \$9.24	
JB FULLERTON PROPERTIES LLC	467211549	CHECK	10/20/2015	\$1,550.00
JB FULLERTON PROPERTIES LLC	467213200	CHECK	11/17/2015	\$1,550.00
JB FULLERTON PROPERTIES LLC	467214801	CHECK	12/15/2015	\$1,550.00
JB FULLERTON PROPERTIES LLC	467216428	CHECK	1/19/2016	\$1,550.00
JB FULLERTON PROPERTIES LLC	467218049	CHECK	2/16/2016	\$1,550.00
JB FULLERTON PROPERTIES LLC	467219688	CHECK	3/15/2016	\$1,550.00
JB FULLERTON PROPERTIES LLC	467221375	CHECK	4/19/2016	\$1,550.00
JB FULLERTON PROPERTIES LLC	467223020	CHECK	5/17/2016	\$1,550.00
JB FULLERTON PROPERTIES LLC	467224678	CHECK	6/21/2016	\$1,550.00
JB FULLERTON PROPERTIES LLC	467226512	CHECK	7/19/2016	\$1,550.00
JB FULLERTON PROPERTIES LLC	467227953	CHECK	8/16/2016	\$1,550.00
JB FULLERTON PROPERTIES LLC	467229577	CHECK	9/20/2016	\$1,550.00
YTD Total For JB FULLERTON PROPERTIES LLC			Is \$18,600.00	
JB III INVESTMENTS INC	467211550	CHECK	10/20/2015	\$1,262.00
JB III INVESTMENTS INC	467213201	CHECK	11/17/2015	\$612.00
YTD Total For JB III INVESTMENTS INC			Is \$1,874.00	
JBL GLOBAL INVESTMENT LLC	467223021	CHECK	5/17/2016	\$3,667.71
JBL GLOBAL INVESTMENT LLC	467224679	CHECK	6/21/2016	\$1,429.00
JBL GLOBAL INVESTMENT LLC	467226513	CHECK	7/19/2016	\$1,429.00
JBL GLOBAL INVESTMENT LLC	467227954	CHECK	8/16/2016	\$1,429.00
JBL GLOBAL INVESTMENT LLC	467229578	CHECK	9/20/2016	\$1,429.00
YTD Total For JBL GLOBAL INVESTMENT LLC			Is \$9,383.71	
JBRS CAPITAL LP	467211551	CHECK	10/20/2015	\$306.00
JBRS CAPITAL LP	467213202	CHECK	11/17/2015	\$306.00
JBRS CAPITAL LP	467214802	CHECK	12/15/2015	\$306.00
JBRS CAPITAL LP	467216429	CHECK	1/19/2016	\$306.00
JBRS CAPITAL LP	467218050	CHECK	2/16/2016	\$306.00
JBRS CAPITAL LP	467219689	CHECK	3/15/2016	\$306.00
JBRS CAPITAL LP	467221376	CHECK	4/19/2016	\$315.00
JBRS CAPITAL LP	467223022	CHECK	5/17/2016	\$315.00
JBRS CAPITAL LP	467224680	CHECK	6/21/2016	\$891.00
JBRS CAPITAL LP	467226514	CHECK	7/19/2016	\$603.00
JBRS CAPITAL LP	467227955	CHECK	8/16/2016	\$603.00
JBRS CAPITAL LP	467229579	CHECK	9/20/2016	\$603.00
YTD Total For JBRS CAPITAL LP			Is \$5,166.00	
JDA COMMUNITY INVESTMENTS LLC	467214140	CHECK	12/1/2015	\$1,148.00
JDA COMMUNITY INVESTMENTS LLC	467214803	CHECK	12/15/2015	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467216430	CHECK	1/19/2016	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467218051	CHECK	2/16/2016	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467219690	CHECK	3/15/2016	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467221377	CHECK	4/19/2016	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467223023	CHECK	5/17/2016	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467224681	CHECK	6/21/2016	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467226515	CHECK	7/19/2016	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467227956	CHECK	8/16/2016	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467229580	CHECK	9/20/2016	\$615.00
YTD Total For JDA COMMUNITY INVESTMENTS LLC			Is \$7,298.00	
JEAN LEE	120658957	CHECK	10/6/2015	\$675.00
JEAN LEE	120659594	CHECK	10/20/2015	\$800.00
JEAN LEE	120661434	CHECK	11/17/2015	\$1,130.00
JEAN LEE	120663289	CHECK	12/15/2015	\$10,010.00
JEAN LEE	120664304	CHECK	1/5/2016	\$450.00

Vendor Name	Payment No	Method	Date	Amount
JEAN LEE	120665170	CHECK	1/19/2016	\$5,525.00
JEAN LEE	120666223	CHECK	2/2/2016	\$1,345.00
JEAN LEE	120667128	CHECK	2/16/2016	\$2,265.00
JEAN LEE	120668083	CHECK	3/1/2016	\$4,750.00
JEAN LEE	120669055	CHECK	3/15/2016	\$615.00
JEAN LEE	120670012	CHECK	4/5/2016	\$1,630.00
JEAN LEE	120671004	CHECK	4/19/2016	\$11,760.00
JEAN LEE	120671877	CHECK	5/3/2016	\$465.00
JEAN LEE	120672749	CHECK	5/17/2016	\$2,801.84
JEAN LEE	120673805	CHECK	6/7/2016	\$2,215.00
JEAN LEE	120674790	CHECK	6/21/2016	\$880.00
JEAN LEE	120675653	CHECK	7/5/2016	\$1,130.00
JEAN LEE	120676490	CHECK	7/19/2016	\$4,235.00
JEAN LEE	120678336	CHECK	8/16/2016	\$1,865.00
JEAN LEE	120679313	CHECK	9/6/2016	\$7,255.00
JEAN LEE	120680354	CHECK	9/20/2016	\$895.00
YTD Total For JEAN LEE			Is \$62,696.84	
JEANNE GEIGER CRISES CENTER INC	120659595	CHECK	10/20/2015	\$1,200.00
YTD Total For JEANNE GEIGER CRISES CENTER INC			Is \$1,200.00	
JEANNETTE MONIQUE LOUCKS	120680355	CHECK	9/20/2016	\$2,301.00
YTD Total For JEANNETTE MONIQUE LOUCKS			Is \$2,301.00	
JEANNIE POLK	467225766	CHECK	7/5/2016	\$12,955.18
YTD Total For JEANNIE POLK			Is \$12,955.18	
JEELDA LLC	120660507	CHECK	11/3/2015	\$2,050.00
YTD Total For JEELDA LLC			Is \$2,050.00	
JEFF BONCEK	1200072316	EFT	10/6/2015	\$1,100.00
JEFF BONCEK	1200072591	EFT	10/20/2015	\$2,575.00
JEFF BONCEK	1200072939	EFT	11/3/2015	\$4,125.00
JEFF BONCEK	1200073315	EFT	11/17/2015	\$2,650.00
JEFF BONCEK	1200073706	EFT	12/1/2015	\$4,475.00
JEFF BONCEK	1200074077	EFT	12/15/2015	\$3,750.00
JEFF BONCEK	1200074457	EFT	1/5/2016	\$900.00
JEFF BONCEK	1200074829	EFT	1/19/2016	\$1,275.00
JEFF BONCEK	1200075197	EFT	2/2/2016	\$2,000.00
JEFF BONCEK	1200075607	EFT	2/16/2016	\$1,675.00
JEFF BONCEK	1200075990	EFT	3/1/2016	\$500.00
JEFF BONCEK	1200076362	EFT	3/15/2016	\$10,100.00
JEFF BONCEK	1200076769	EFT	4/5/2016	\$1,850.00
JEFF BONCEK	1200077165	EFT	4/19/2016	\$10,500.00
JEFF BONCEK	1200077549	EFT	5/3/2016	\$4,925.00
JEFF BONCEK	1200077915	EFT	5/17/2016	\$1,575.00
JEFF BONCEK	1200078320	EFT	6/7/2016	\$4,250.00
JEFF BONCEK	1200078726	EFT	6/21/2016	\$1,325.00
JEFF BONCEK	1200079086	EFT	7/5/2016	\$1,600.00
JEFF BONCEK	1200079408	EFT	7/19/2016	\$1,375.00
JEFF BONCEK	1200079774	EFT	8/2/2016	\$1,700.00
JEFF BONCEK	1200080181	EFT	8/16/2016	\$1,000.00
JEFF BONCEK	1200080581	EFT	9/6/2016	\$1,900.00
JEFF BONCEK	1200080987	EFT	9/20/2016	\$11,275.00
YTD Total For JEFF BONCEK			Is \$78,400.00	
JEFF CRILLEY	120668084	CHECK	3/1/2016	\$100.00
YTD Total For JEFF CRILLEY			Is \$100.00	
JEFF DOBBS	120663290	CHECK	12/15/2015	\$2,220.30
JEFF DOBBS	120665171	CHECK	1/19/2016	\$740.10
JEFF DOBBS	120667129	CHECK	2/16/2016	\$740.10
JEFF DOBBS	120669056	CHECK	3/15/2016	\$740.10
JEFF DOBBS	120671005	CHECK	4/19/2016	\$740.10
JEFF DOBBS	120672750	CHECK	5/17/2016	\$740.10
JEFF DOBBS	120674791	CHECK	6/21/2016	\$740.10

Vendor Name	Payment No	Method	Date	Amount
JEFF DOBBS	120676491	CHECK	7/19/2016	\$740.10
JEFF DOBBS	120678337	CHECK	8/16/2016	\$740.10
JEFF DOBBS	120680356	CHECK	9/20/2016	\$740.10
JEFF DOBBS	467227259	CHECK	8/2/2016	\$870.00
JEFF DOBBS	467227957	CHECK	8/16/2016	\$201.00
JEFF DOBBS	467229581	CHECK	9/20/2016	\$201.00
YTD Total For JEFF DOBBS			Is \$10,153.20	
JEFF FRANCIS	4670021840	EFT	10/20/2015	\$554.00
JEFF FRANCIS	4670022216	EFT	11/17/2015	\$554.00
JEFF FRANCIS	4670022594	EFT	12/15/2015	\$554.00
JEFF FRANCIS	4670022985	EFT	1/19/2016	\$554.00
JEFF FRANCIS	4670023357	EFT	2/16/2016	\$554.00
JEFF FRANCIS	4670023734	EFT	3/15/2016	\$554.00
JEFF FRANCIS	4670024101	EFT	4/19/2016	\$554.00
JEFF FRANCIS	4670024455	EFT	5/17/2016	\$554.00
JEFF FRANCIS	4670024821	EFT	6/21/2016	\$554.00
JEFF FRANCIS	4670025153	EFT	7/19/2016	\$1,236.00
JEFF FRANCIS	4670025505	EFT	8/16/2016	\$895.00
JEFF FRANCIS	4670025859	EFT	9/20/2016	\$895.00
YTD Total For JEFF FRANCIS			Is \$8,012.00	
JEFF G NAPIER	120678338	CHECK	8/16/2016	\$1,100.00
YTD Total For JEFF G NAPIER			Is \$1,100.00	
JEFF GOODE	120661435	CHECK	11/17/2015	\$252.00
YTD Total For JEFF GOODE			Is \$252.00	
JEFF H LEHMAN PC	1200072592	EFT	10/20/2015	\$2,200.00
JEFF H LEHMAN PC	1200072940	EFT	11/3/2015	\$1,050.00
JEFF H LEHMAN PC	1200074830	EFT	1/19/2016	\$1,290.00
JEFF H LEHMAN PC	1200079087	EFT	7/5/2016	\$1,000.00
JEFF H LEHMAN PC	1200079775	EFT	8/2/2016	\$500.00
JEFF H LEHMAN PC	1200080182	EFT	8/16/2016	\$800.00
JEFF H LEHMAN PC	1200080582	EFT	9/6/2016	\$600.00
JEFF H LEHMAN PC	1200080988	EFT	9/20/2016	\$1,900.00
YTD Total For JEFF H LEHMAN PC			Is \$9,340.00	
JEFF P BUCHWALD	120658958	CHECK	10/6/2015	\$580.00
JEFF P BUCHWALD	120659596	CHECK	10/20/2015	\$400.00
JEFF P BUCHWALD	120660508	CHECK	11/3/2015	\$2,510.00
JEFF P BUCHWALD	120661436	CHECK	11/17/2015	\$11,842.00
JEFF P BUCHWALD	120662335	CHECK	12/1/2015	\$1,140.00
JEFF P BUCHWALD	120663291	CHECK	12/15/2015	\$1,560.00
JEFF P BUCHWALD	120664305	CHECK	1/5/2016	\$820.00
JEFF P BUCHWALD	120665172	CHECK	1/19/2016	\$1,720.00
JEFF P BUCHWALD	120666224	CHECK	2/2/2016	\$8,390.00
JEFF P BUCHWALD	120667130	CHECK	2/16/2016	\$2,900.00
JEFF P BUCHWALD	120668085	CHECK	3/1/2016	\$4,050.00
JEFF P BUCHWALD	120669057	CHECK	3/15/2016	\$6,105.00
JEFF P BUCHWALD	120670013	CHECK	4/5/2016	\$2,700.00
JEFF P BUCHWALD	120671006	CHECK	4/19/2016	\$4,840.00
JEFF P BUCHWALD	120671878	CHECK	5/3/2016	\$5,160.00
JEFF P BUCHWALD	120672751	CHECK	5/17/2016	\$3,220.00
JEFF P BUCHWALD	120673806	CHECK	6/7/2016	\$2,720.00
JEFF P BUCHWALD	120674792	CHECK	6/21/2016	\$1,600.00
JEFF P BUCHWALD	120675654	CHECK	7/5/2016	\$300.00
JEFF P BUCHWALD	120676492	CHECK	7/19/2016	\$7,050.00
JEFF P BUCHWALD	120677359	CHECK	8/2/2016	\$720.00
JEFF P BUCHWALD	120678339	CHECK	8/16/2016	\$1,730.00
JEFF P BUCHWALD	120679314	CHECK	9/6/2016	\$5,570.00
JEFF P BUCHWALD	120680357	CHECK	9/20/2016	\$910.00
YTD Total For JEFF P BUCHWALD			Is \$78,537.00	
JEFF THOMAS	467211552	CHECK	10/20/2015	\$835.00

Vendor Name	Payment No	Method	Date	Amount
JEFF THOMAS	467213203	CHECK	11/17/2015	\$835.00
JEFF THOMAS	467214804	CHECK	12/15/2015	\$835.00
JEFF THOMAS	467216431	CHECK	1/19/2016	\$835.00
JEFF THOMAS	467218052	CHECK	2/16/2016	\$835.00
JEFF THOMAS	467219691	CHECK	3/15/2016	\$835.00
JEFF THOMAS	467221378	CHECK	4/19/2016	\$835.00
JEFF THOMAS	467223024	CHECK	5/17/2016	\$523.00
JEFF THOMAS	467224682	CHECK	6/21/2016	\$523.00
JEFF THOMAS	467226516	CHECK	7/19/2016	\$523.00
JEFF THOMAS	467227958	CHECK	8/16/2016	\$523.00
JEFF THOMAS	467229582	CHECK	9/20/2016	\$523.00
YTD Total For JEFF THOMAS			Is \$8,460.00	
JEFFERY JACKSON	4670021841	EFT	10/20/2015	\$802.00
JEFFERY JACKSON	4670022217	EFT	11/17/2015	\$802.00
JEFFERY JACKSON	4670022595	EFT	12/15/2015	\$802.00
JEFFERY JACKSON	4670022986	EFT	1/19/2016	\$802.00
JEFFERY JACKSON	4670023358	EFT	2/16/2016	\$759.00
JEFFERY JACKSON	4670023735	EFT	3/15/2016	\$759.00
JEFFERY JACKSON	4670024102	EFT	4/19/2016	\$759.00
JEFFERY JACKSON	4670024456	EFT	5/17/2016	\$759.00
JEFFERY JACKSON	4670024822	EFT	6/21/2016	\$759.00
JEFFERY JACKSON	4670025154	EFT	7/19/2016	\$759.00
JEFFERY JACKSON	4670025506	EFT	8/16/2016	\$759.00
JEFFERY JACKSON	4670025860	EFT	9/20/2016	\$759.00
YTD Total For JEFFERY JACKSON			Is \$9,280.00	
JEFFREY & BRITTANY NOWAKOWSKI	120662336	CHECK	12/1/2015	\$75.00
YTD Total For JEFFREY & BRITTANY NOWAKOWSKI			Is \$75.00	
JEFFREY K FLETCHER	120666225	CHECK	2/2/2016	\$1,750.00
YTD Total For JEFFREY K FLETCHER			Is \$1,750.00	
JEFFREY L METZNER MD PC	120660509	CHECK	11/3/2015	\$4,801.61
JEFFREY L METZNER MD PC	120662337	CHECK	12/1/2015	\$8,628.86
YTD Total For JEFFREY L METZNER MD PC			Is \$13,430.47	
JEFFREY W GARDNER	1200072941	EFT	11/3/2015	\$2,438.68
JEFFREY W GARDNER	1200073316	EFT	11/17/2015	\$1,711.27
JEFFREY W GARDNER	1200073707	EFT	12/1/2015	\$2,165.55
JEFFREY W GARDNER	1200074078	EFT	12/15/2015	\$2,885.17
JEFFREY W GARDNER	1200074458	EFT	1/5/2016	\$1,904.41
JEFFREY W GARDNER	1200074831	EFT	1/19/2016	\$583.00
JEFFREY W GARDNER	1200075198	EFT	2/2/2016	\$4,028.12
JEFFREY W GARDNER	1200075608	EFT	2/16/2016	\$2,591.33
JEFFREY W GARDNER	1200076363	EFT	3/15/2016	\$1,326.04
JEFFREY W GARDNER	1200076770	EFT	4/5/2016	\$1,034.10
JEFFREY W GARDNER	1200077550	EFT	5/3/2016	\$3,352.81
JEFFREY W GARDNER	1200079409	EFT	7/19/2016	\$3,416.66
JEFFREY W GARDNER	1200079776	EFT	8/2/2016	\$1,928.62
JEFFREY W GARDNER	1200080583	EFT	9/6/2016	\$2,155.58
JEFFREY W GARDNER	1200080989	EFT	9/20/2016	\$1,011.94
YTD Total For JEFFREY W GARDNER			Is \$32,533.28	
JEFFREY, KIMBLEM D	1200081011	EFT	9/20/2016	\$45.00
YTD Total For JEFFREY, KIMBLEM D			Is \$45.00	
JEFFRIES ELECTRIC	120669058	CHECK	3/15/2016	\$23,550.00
JEFFRIES ELECTRIC	120670014	CHECK	4/5/2016	\$52,550.00
JEFFRIES ELECTRIC	120672752	CHECK	5/17/2016	\$10,020.00
JEFFRIES ELECTRIC	120673807	CHECK	6/7/2016	\$6,215.00
JEFFRIES ELECTRIC	120676493	CHECK	7/19/2016	\$188,860.50
JEFFRIES ELECTRIC	120678340	CHECK	8/16/2016	\$231,372.50
JEFFRIES ELECTRIC	120680358	CHECK	9/20/2016	\$69,825.00
YTD Total For JEFFRIES ELECTRIC			Is \$582,393.00	
JELISA HUDSPETH	467222328	CHECK	5/3/2016	\$158.00

Vendor Name	Payment No	Method	Date	Amount
JELISA HUDSPETH	467223025	CHECK	5/17/2016	\$79.00
JELISA HUDSPETH	467224683	CHECK	6/21/2016	\$79.00
JELISA HUDSPETH	467225767	CHECK	7/5/2016	\$79.00
JELISA HUDSPETH	467227959	CHECK	8/16/2016	\$79.00
JELISA HUDSPETH	467229583	CHECK	9/20/2016	\$79.00
YTD Total For JELISA HUDSPETH			Is \$553.00	
JENKINS, CLAY	1200075894	EFT	3/1/2016	\$1,085.26
JENKINS, CLAY	1200079000	EFT	7/5/2016	\$594.24
JENKINS, CLAY	1200080868	EFT	9/20/2016	\$1,669.46
YTD Total For JENKINS, CLAY			Is \$3,348.96	
JENNIFER A BROWN	120665173	CHECK	1/19/2016	\$37.44
YTD Total For JENNIFER A BROWN			Is \$37.44	
JENNIFER A TYLER	467211553	CHECK	10/20/2015	\$170.00
JENNIFER A TYLER	467213204	CHECK	11/17/2015	\$170.00
JENNIFER A TYLER	467214805	CHECK	12/15/2015	\$170.00
JENNIFER A TYLER	467216432	CHECK	1/19/2016	\$170.00
JENNIFER A TYLER	467218053	CHECK	2/16/2016	\$170.00
JENNIFER A TYLER	467219692	CHECK	3/15/2016	\$170.00
YTD Total For JENNIFER A TYLER			Is \$1,020.00	
JENNIFER ANN JACOBS	120661437	CHECK	11/17/2015	\$207.80
JENNIFER ANN JACOBS	120663292	CHECK	12/15/2015	\$1,013.24
JENNIFER ANN JACOBS	120664306	CHECK	1/5/2016	\$831.20
JENNIFER ANN JACOBS	120667131	CHECK	2/16/2016	\$804.56
JENNIFER ANN JACOBS	120668086	CHECK	3/1/2016	\$1,790.28
JENNIFER ANN JACOBS	120675655	CHECK	7/5/2016	\$1,790.28
JENNIFER ANN JACOBS	120678341	CHECK	8/16/2016	\$837.52
JENNIFER ANN JACOBS	120679315	CHECK	9/6/2016	\$421.92
YTD Total For JENNIFER ANN JACOBS			Is \$7,696.80	
JENNIFER BALIDO	120660510	CHECK	11/3/2015	\$700.00
JENNIFER BALIDO	120661438	CHECK	11/17/2015	\$2,625.00
JENNIFER BALIDO	120662338	CHECK	12/1/2015	\$450.00
JENNIFER BALIDO	120665174	CHECK	1/19/2016	\$500.00
JENNIFER BALIDO	120666226	CHECK	2/2/2016	\$2,127.77
JENNIFER BALIDO	120667132	CHECK	2/16/2016	\$4,575.00
JENNIFER BALIDO	120668087	CHECK	3/1/2016	\$4,200.00
JENNIFER BALIDO	120669059	CHECK	3/15/2016	\$3,275.00
JENNIFER BALIDO	120670015	CHECK	4/5/2016	\$1,000.00
JENNIFER BALIDO	120671007	CHECK	4/19/2016	\$7,400.07
JENNIFER BALIDO	120672753	CHECK	5/17/2016	\$1,325.00
JENNIFER BALIDO	120673808	CHECK	6/7/2016	\$100.00
JENNIFER BALIDO	120677360	CHECK	8/2/2016	\$625.00
JENNIFER BALIDO	120678342	CHECK	8/16/2016	\$4,090.00
JENNIFER BALIDO	120679316	CHECK	9/6/2016	\$2,085.00
YTD Total For JENNIFER BALIDO			Is \$35,077.84	
JENNIFER BAYOUD	467213205	CHECK	11/17/2015	\$1,056.00
JENNIFER BAYOUD	467214806	CHECK	12/15/2015	\$528.00
JENNIFER BAYOUD	467215760	CHECK	1/5/2016	\$1,056.00
JENNIFER BAYOUD	467216433	CHECK	1/19/2016	\$528.00
JENNIFER BAYOUD	467218054	CHECK	2/16/2016	\$528.00
JENNIFER BAYOUD	467219693	CHECK	3/15/2016	\$528.00
JENNIFER BAYOUD	467221379	CHECK	4/19/2016	\$528.00
JENNIFER BAYOUD	467223026	CHECK	5/17/2016	\$528.00
JENNIFER BAYOUD	467224684	CHECK	6/21/2016	\$528.00
JENNIFER BAYOUD	467226517	CHECK	7/19/2016	\$491.00
JENNIFER BAYOUD	467227960	CHECK	8/16/2016	\$491.00
JENNIFER BAYOUD	467229584	CHECK	9/20/2016	\$491.00
YTD Total For JENNIFER BAYOUD			Is \$7,281.00	
JENNIFER BIGGERS	467224685	CHECK	6/21/2016	\$81.00
JENNIFER BIGGERS	467225768	CHECK	7/5/2016	\$81.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER BIGGERS	467227961	CHECK	8/16/2016	\$81.00
JENNIFER BIGGERS	467229585	CHECK	9/20/2016	\$81.00
YTD Total For JENNIFER BIGGERS			Is \$324.00	
JENNIFER CASTILLO	1200072317	EFT	10/6/2015	\$2,200.00
JENNIFER CASTILLO	1200072594	EFT	10/20/2015	\$5,975.00
JENNIFER CASTILLO	1200072942	EFT	11/3/2015	\$8,450.00
JENNIFER CASTILLO	1200073317	EFT	11/17/2015	\$5,125.00
JENNIFER CASTILLO	1200073708	EFT	12/1/2015	\$5,350.00
JENNIFER CASTILLO	1200074079	EFT	12/15/2015	\$4,525.00
JENNIFER CASTILLO	1200074459	EFT	1/5/2016	\$2,525.00
JENNIFER CASTILLO	1200074832	EFT	1/19/2016	\$14,683.00
JENNIFER CASTILLO	1200075199	EFT	2/2/2016	\$7,475.00
JENNIFER CASTILLO	1200075609	EFT	2/16/2016	\$9,150.00
JENNIFER CASTILLO	1200075992	EFT	3/1/2016	\$7,000.00
JENNIFER CASTILLO	1200076364	EFT	3/15/2016	\$8,450.00
JENNIFER CASTILLO	1200076771	EFT	4/5/2016	\$5,050.00
JENNIFER CASTILLO	1200077166	EFT	4/19/2016	\$6,275.00
JENNIFER CASTILLO	1200077551	EFT	5/3/2016	\$6,050.00
JENNIFER CASTILLO	1200077916	EFT	5/17/2016	\$8,425.00
JENNIFER CASTILLO	1200078322	EFT	6/7/2016	\$9,200.00
JENNIFER CASTILLO	1200078728	EFT	6/21/2016	\$4,700.00
JENNIFER CASTILLO	1200079088	EFT	7/5/2016	\$5,775.00
JENNIFER CASTILLO	1200079410	EFT	7/19/2016	\$7,825.00
JENNIFER CASTILLO	1200079777	EFT	8/2/2016	\$5,850.00
JENNIFER CASTILLO	1200080183	EFT	8/16/2016	\$8,325.00
JENNIFER CASTILLO	1200080584	EFT	9/6/2016	\$7,700.00
JENNIFER CASTILLO	1200080990	EFT	9/20/2016	\$6,175.00
YTD Total For JENNIFER CASTILLO			Is \$162,258.00	
JENNIFER DENISE AULDS	120666227	CHECK	2/2/2016	\$795.68
JENNIFER DENISE AULDS	120670016	CHECK	4/5/2016	\$795.68
JENNIFER DENISE AULDS	120671008	CHECK	4/19/2016	\$205.68
JENNIFER DENISE AULDS	120671879	CHECK	5/3/2016	\$994.60
JENNIFER DENISE AULDS	120676494	CHECK	7/19/2016	\$994.60
JENNIFER DENISE AULDS	120677361	CHECK	8/2/2016	\$1,989.20
JENNIFER DENISE AULDS	120680359	CHECK	9/20/2016	\$198.92
YTD Total For JENNIFER DENISE AULDS			Is \$5,974.36	
JENNIFER DILLION	120663293	CHECK	12/15/2015	\$1,650.00
JENNIFER DILLION	120666228	CHECK	2/2/2016	\$770.00
JENNIFER DILLION	120669060	CHECK	3/15/2016	\$620.00
JENNIFER DILLION	120672754	CHECK	5/17/2016	\$970.00
YTD Total For JENNIFER DILLION			Is \$4,010.00	
JENNIFER GARST	120679317	CHECK	9/6/2016	\$52.00
YTD Total For JENNIFER GARST			Is \$52.00	
JENNIFER GOLDMAN	1200072318	EFT	10/6/2015	\$1,050.00
JENNIFER GOLDMAN	1200072595	EFT	10/20/2015	\$2,530.00
JENNIFER GOLDMAN	1200072943	EFT	11/3/2015	\$5,860.00
JENNIFER GOLDMAN	1200073318	EFT	11/17/2015	\$870.00
JENNIFER GOLDMAN	1200073709	EFT	12/1/2015	\$1,800.00
JENNIFER GOLDMAN	1200074080	EFT	12/15/2015	\$1,930.00
JENNIFER GOLDMAN	1200074460	EFT	1/5/2016	\$1,750.00
JENNIFER GOLDMAN	1200074833	EFT	1/19/2016	\$2,130.00
JENNIFER GOLDMAN	1200075200	EFT	2/2/2016	\$4,360.00
JENNIFER GOLDMAN	1200075610	EFT	2/16/2016	\$1,470.00
JENNIFER GOLDMAN	1200075993	EFT	3/1/2016	\$2,320.00
JENNIFER GOLDMAN	1200076365	EFT	3/15/2016	\$2,000.00
JENNIFER GOLDMAN	1200076772	EFT	4/5/2016	\$2,700.00
JENNIFER GOLDMAN	1200077167	EFT	4/19/2016	\$3,920.00
JENNIFER GOLDMAN	1200077552	EFT	5/3/2016	\$1,330.00
JENNIFER GOLDMAN	1200077917	EFT	5/17/2016	\$1,870.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER GOLDMAN	1200078323	EFT	6/7/2016	\$5,090.00
JENNIFER GOLDMAN	1200079089	EFT	7/5/2016	\$910.00
JENNIFER GOLDMAN	1200079411	EFT	7/19/2016	\$2,970.00
JENNIFER GOLDMAN	1200079778	EFT	8/2/2016	\$2,160.00
JENNIFER GOLDMAN	1200080184	EFT	8/16/2016	\$1,500.00
JENNIFER GOLDMAN	1200080585	EFT	9/6/2016	\$4,660.00
JENNIFER GOLDMAN	1200080991	EFT	9/20/2016	\$330.00
YTD Total For JENNIFER GOLDMAN			Is \$55,510.00	
JENNIFER HINERS	467217375	CHECK	2/2/2016	\$3,592.77
YTD Total For JENNIFER HINERS			Is \$3,592.77	
JENNIFER J EDWARDS	120659597	CHECK	10/20/2015	\$350.00
YTD Total For JENNIFER J EDWARDS			Is \$350.00	
JENNIFER JACKSON	120659598	CHECK	10/20/2015	\$6.96
YTD Total For JENNIFER JACKSON			Is \$6.96	
JENNIFER LYNN CASE	467211554	CHECK	10/20/2015	\$125.00
JENNIFER LYNN CASE	467213206	CHECK	11/17/2015	\$125.00
JENNIFER LYNN CASE	467214807	CHECK	12/15/2015	\$125.00
JENNIFER LYNN CASE	467216434	CHECK	1/19/2016	\$125.00
JENNIFER LYNN CASE	467218055	CHECK	2/16/2016	\$125.00
JENNIFER LYNN CASE	467219694	CHECK	3/15/2016	\$125.00
JENNIFER LYNN CASE	467221380	CHECK	4/19/2016	\$125.00
JENNIFER LYNN CASE	467223027	CHECK	5/17/2016	\$125.00
JENNIFER LYNN CASE	467224686	CHECK	6/21/2016	\$125.00
JENNIFER LYNN CASE	467226518	CHECK	7/19/2016	\$135.00
JENNIFER LYNN CASE	467227962	CHECK	8/16/2016	\$135.00
JENNIFER LYNN CASE	467229586	CHECK	9/20/2016	\$135.00
YTD Total For JENNIFER LYNN CASE			Is \$1,530.00	
JENNIFER LYNN HOODENPYLE	120658959	CHECK	10/6/2015	\$194.04
JENNIFER LYNN HOODENPYLE	120660511	CHECK	11/3/2015	\$198.92
JENNIFER LYNN HOODENPYLE	120661439	CHECK	11/17/2015	\$399.68
JENNIFER LYNN HOODENPYLE	120664307	CHECK	1/5/2016	\$198.92
JENNIFER LYNN HOODENPYLE	120666229	CHECK	2/2/2016	\$386.32
JENNIFER LYNN HOODENPYLE	120667133	CHECK	2/16/2016	\$198.92
JENNIFER LYNN HOODENPYLE	120668088	CHECK	3/1/2016	\$795.68
JENNIFER LYNN HOODENPYLE	120670017	CHECK	4/5/2016	\$1,195.36
JENNIFER LYNN HOODENPYLE	120672755	CHECK	5/17/2016	\$400.00
JENNIFER LYNN HOODENPYLE	120676495	CHECK	7/19/2016	\$199.84
JENNIFER LYNN HOODENPYLE	120677362	CHECK	8/2/2016	\$199.84
JENNIFER LYNN HOODENPYLE	120678343	CHECK	8/16/2016	\$198.92
JENNIFER LYNN HOODENPYLE	120680360	CHECK	9/20/2016	\$1,395.20
YTD Total For JENNIFER LYNN HOODENPYLE			Is \$5,961.64	
JENNIFER R JOHNSON	467211555	CHECK	10/20/2015	\$800.00
JENNIFER R JOHNSON	467213207	CHECK	11/17/2015	\$800.00
JENNIFER R JOHNSON	467214808	CHECK	12/15/2015	\$800.00
JENNIFER R JOHNSON	467216435	CHECK	1/19/2016	\$800.00
JENNIFER R JOHNSON	467218056	CHECK	2/16/2016	\$800.00
JENNIFER R JOHNSON	467219695	CHECK	3/15/2016	\$800.00
JENNIFER R JOHNSON	467221381	CHECK	4/19/2016	\$800.00
JENNIFER R JOHNSON	467223028	CHECK	5/17/2016	\$800.00
JENNIFER R JOHNSON	467224687	CHECK	6/21/2016	\$800.00
JENNIFER R JOHNSON	467226519	CHECK	7/19/2016	\$800.00
JENNIFER R JOHNSON	467227963	CHECK	8/16/2016	\$800.00
JENNIFER R JOHNSON	467229587	CHECK	9/20/2016	\$800.00
YTD Total For JENNIFER R JOHNSON			Is \$9,600.00	
JENNIFER REINGLE GONZALEZ	120675656	CHECK	7/5/2016	\$241.48
JENNIFER REINGLE GONZALEZ	120679318	CHECK	9/6/2016	\$15.00
YTD Total For JENNIFER REINGLE GONZALEZ			Is \$256.48	
JENNIFER S ELLIS	1200073710	EFT	12/1/2015	\$10,250.00
JENNIFER S ELLIS	1200074081	EFT	12/15/2015	\$8,125.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER S ELLIS	1200074461	EFT	1/5/2016	\$13,250.00
JENNIFER S ELLIS	1200074834	EFT	1/19/2016	\$14,000.00
JENNIFER S ELLIS	1200075201	EFT	2/2/2016	\$1,375.00
YTD Total For JENNIFER S ELLIS			Is \$47,000.00	
JENNIFER SCHROEDER	120660512	CHECK	11/3/2015	\$75.00
YTD Total For JENNIFER SCHROEDER			Is \$75.00	
JENNIFER STEPHENS	467211556	CHECK	10/20/2015	\$95.00
JENNIFER STEPHENS	467213208	CHECK	11/17/2015	\$95.00
JENNIFER STEPHENS	467214809	CHECK	12/15/2015	\$107.00
JENNIFER STEPHENS	467216436	CHECK	1/19/2016	\$107.00
JENNIFER STEPHENS	467218057	CHECK	2/16/2016	\$107.00
JENNIFER STEPHENS	467219696	CHECK	3/15/2016	\$107.00
JENNIFER STEPHENS	467221382	CHECK	4/19/2016	\$107.00
JENNIFER STEPHENS	467223029	CHECK	5/17/2016	\$107.00
JENNIFER STEPHENS	467224688	CHECK	6/21/2016	\$107.00
JENNIFER STEPHENS	467225769	CHECK	7/5/2016	\$107.00
JENNIFER STEPHENS	467227964	CHECK	8/16/2016	\$107.00
JENNIFER STEPHENS	467229588	CHECK	9/20/2016	\$107.00
YTD Total For JENNIFER STEPHENS			Is \$1,260.00	
JENNIFER TIPTON	120659599	CHECK	10/20/2015	\$5.00
YTD Total For JENNIFER TIPTON			Is \$5.00	
JENNIFER VERMILLION	120673809	CHECK	6/7/2016	\$400.00
YTD Total For JENNIFER VERMILLION			Is \$400.00	
JENNIFER W BRADLEY	467211557	CHECK	10/20/2015	\$19.00
YTD Total For JENNIFER W BRADLEY			Is \$19.00	
JENNINGS, RAMIE R	1280003071	EFT	7/5/2016	\$387.72
YTD Total For JENNINGS, RAMIE R			Is \$387.72	
JENNY GIBBS DOOLIN	120679319	CHECK	9/6/2016	\$275.00
YTD Total For JENNY GIBBS DOOLIN			Is \$275.00	
JENNY L HOYT	120678344	CHECK	8/16/2016	\$415.60
JENNY L HOYT	120679320	CHECK	9/6/2016	\$605.40
YTD Total For JENNY L HOYT			Is \$1,021.00	
JENNY MOMAN	120672756	CHECK	5/17/2016	\$400.00
JENNY MOMAN	120675657	CHECK	7/5/2016	\$700.00
JENNY MOMAN	120676496	CHECK	7/19/2016	\$500.00
JENNY MOMAN	120679321	CHECK	9/6/2016	\$800.00
YTD Total For JENNY MOMAN			Is \$2,400.00	
JENSEN, DALE D	1200077449	EFT	5/3/2016	\$600.00
JENSEN, DALE D	1200080485	EFT	9/6/2016	\$42.00
YTD Total For JENSEN, DALE D			Is \$642.00	
JERDERI D WOULARD	467211558	CHECK	10/20/2015	\$120.00
JERDERI D WOULARD	467213209	CHECK	11/17/2015	\$120.00
JERDERI D WOULARD	467214810	CHECK	12/15/2015	\$120.00
JERDERI D WOULARD	467216437	CHECK	1/19/2016	\$120.00
JERDERI D WOULARD	467218058	CHECK	2/16/2016	\$120.00
JERDERI D WOULARD	467219697	CHECK	3/15/2016	\$120.00
JERDERI D WOULARD	467221383	CHECK	4/19/2016	\$120.00
JERDERI D WOULARD	467223030	CHECK	5/17/2016	\$120.00
JERDERI D WOULARD	467224689	CHECK	6/21/2016	\$120.00
JERDERI D WOULARD	467225770	CHECK	7/5/2016	\$120.00
JERDERI D WOULARD	467227965	CHECK	8/16/2016	\$120.00
JERDERI D WOULARD	467229589	CHECK	9/20/2016	\$94.00
YTD Total For JERDERI D WOULARD			Is \$1,414.00	
JEREMY C ANDERSON	120659600	CHECK	10/20/2015	\$100.00
JEREMY C ANDERSON	120662339	CHECK	12/1/2015	\$300.00
JEREMY C ANDERSON	120663294	CHECK	12/15/2015	\$150.00
JEREMY C ANDERSON	120667134	CHECK	2/16/2016	\$150.00
JEREMY C ANDERSON	120671880	CHECK	5/3/2016	\$350.00
JEREMY C ANDERSON	120672757	CHECK	5/17/2016	\$150.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JEREMY C ANDERSON			Is \$1,200.00	
JEROME M JOHNSON	467211559	CHECK	10/20/2015	\$1,127.00
JEROME M JOHNSON	467213210	CHECK	11/17/2015	\$1,127.00
JEROME M JOHNSON	467214811	CHECK	12/15/2015	\$1,127.00
JEROME M JOHNSON	467216438	CHECK	1/19/2016	\$1,127.00
JEROME M JOHNSON	467218059	CHECK	2/16/2016	\$1,127.00
JEROME M JOHNSON	467218993	CHECK	3/1/2016	\$2,340.00
JEROME M JOHNSON	467219698	CHECK	3/15/2016	\$2,102.00
JEROME M JOHNSON	467221384	CHECK	4/19/2016	\$2,102.00
JEROME M JOHNSON	467223031	CHECK	5/17/2016	\$2,102.00
JEROME M JOHNSON	467224690	CHECK	6/21/2016	\$2,222.00
JEROME M JOHNSON	467226520	CHECK	7/19/2016	\$2,222.00
JEROME M JOHNSON	467227966	CHECK	8/16/2016	\$2,117.00
JEROME M JOHNSON	467229590	CHECK	9/20/2016	\$2,117.00
YTD Total For JEROME M JOHNSON			Is \$22,959.00	
JEROME SNEED	467222329	CHECK	5/3/2016	\$1,681.56
JEROME SNEED	467223032	CHECK	5/17/2016	\$827.00
JEROME SNEED	467224691	CHECK	6/21/2016	\$827.00
JEROME SNEED	467226521	CHECK	7/19/2016	\$827.00
JEROME SNEED	467227967	CHECK	8/16/2016	\$827.00
JEROME SNEED	467229591	CHECK	9/20/2016	\$827.00
YTD Total For JEROME SNEED			Is \$5,816.56	
JERREL HYDE	467211560	CHECK	10/20/2015	\$950.00
JERREL HYDE	467213211	CHECK	11/17/2015	\$950.00
JERREL HYDE	467214812	CHECK	12/15/2015	\$1,000.00
JERREL HYDE	467216439	CHECK	1/19/2016	\$1,050.00
JERREL HYDE	467218060	CHECK	2/16/2016	\$1,000.00
JERREL HYDE	467219699	CHECK	3/15/2016	\$1,000.00
JERREL HYDE	467221385	CHECK	4/19/2016	\$1,000.00
JERREL HYDE	467223033	CHECK	5/17/2016	\$1,000.00
JERREL HYDE	467224692	CHECK	6/21/2016	\$1,000.00
JERREL HYDE	467226522	CHECK	7/19/2016	\$1,000.00
YTD Total For JERREL HYDE			Is \$9,950.00	
JERRICA BOYD	467211561	CHECK	10/20/2015	\$31.00
JERRICA BOYD	467220672	CHECK	4/5/2016	\$104.59
YTD Total For JERRICA BOYD			Is \$135.59	
JERRY ALLEN	4670021842	EFT	10/20/2015	\$1,135.00
JERRY ALLEN	4670022218	EFT	11/17/2015	\$1,135.00
JERRY ALLEN	4670022596	EFT	12/15/2015	\$1,135.00
JERRY ALLEN	4670022987	EFT	1/19/2016	\$1,135.00
JERRY ALLEN	4670023359	EFT	2/16/2016	\$1,135.00
JERRY ALLEN	4670023736	EFT	3/15/2016	\$1,120.00
JERRY ALLEN	4670024103	EFT	4/19/2016	\$1,120.00
JERRY ALLEN	4670024457	EFT	5/17/2016	\$1,120.00
JERRY ALLEN	4670024823	EFT	6/21/2016	\$1,120.00
JERRY ALLEN	4670025155	EFT	7/19/2016	\$1,350.00
JERRY ALLEN	4670025507	EFT	8/16/2016	\$1,350.00
JERRY ALLEN	4670025861	EFT	9/20/2016	\$1,350.00
YTD Total For JERRY ALLEN			Is \$14,205.00	
JERRY MCLAURIN	467211562	CHECK	10/20/2015	\$892.00
JERRY MCLAURIN	467213212	CHECK	11/17/2015	\$892.00
YTD Total For JERRY MCLAURIN			Is \$1,784.00	
JERRY OLIVE	467228913	CHECK	9/6/2016	\$1,842.80
JERRY OLIVE	467229592	CHECK	9/20/2016	\$813.00
YTD Total For JERRY OLIVE			Is \$2,655.80	
JERRY PYE	120679322	CHECK	9/6/2016	\$3,725.00
YTD Total For JERRY PYE			Is \$3,725.00	
JERRY W WRIGHT	467211563	CHECK	10/20/2015	\$930.00
JERRY W WRIGHT	467213213	CHECK	11/17/2015	\$134.00

Vendor Name	Payment No	Method	Date	Amount
JERRY W WRIGHT	467214813	CHECK	12/15/2015	\$532.00
JERRY W WRIGHT	467216440	CHECK	1/19/2016	\$532.00
JERRY W WRIGHT	467218061	CHECK	2/16/2016	\$532.00
JERRY W WRIGHT	467219700	CHECK	3/15/2016	\$532.00
JERRY W WRIGHT	467221386	CHECK	4/19/2016	\$532.00
JERRY W WRIGHT	467223034	CHECK	5/17/2016	\$532.00
JERRY W WRIGHT	467224693	CHECK	6/21/2016	\$532.00
JERRY W WRIGHT	467226523	CHECK	7/19/2016	\$532.00
JERRY W WRIGHT	467227968	CHECK	8/16/2016	\$532.00
JERRY W WRIGHT	467229593	CHECK	9/20/2016	\$532.00
YTD Total For JERRY W WRIGHT			Is \$6,384.00	
JESSE BROWNING	467211564	CHECK	10/20/2015	\$238.00
JESSE BROWNING	467213214	CHECK	11/17/2015	\$238.00
JESSE BROWNING	467214814	CHECK	12/15/2015	\$238.00
JESSE BROWNING	467216441	CHECK	1/19/2016	\$238.00
JESSE BROWNING	467218062	CHECK	2/16/2016	\$238.00
JESSE BROWNING	467219701	CHECK	3/15/2016	\$238.00
JESSE BROWNING	467221387	CHECK	4/19/2016	\$238.00
JESSE BROWNING	467223035	CHECK	5/17/2016	\$238.00
JESSE BROWNING	467224694	CHECK	6/21/2016	\$238.00
JESSE BROWNING	467226524	CHECK	7/19/2016	\$238.00
JESSE BROWNING	467227969	CHECK	8/16/2016	\$238.00
JESSE BROWNING	467229594	CHECK	9/20/2016	\$238.00
YTD Total For JESSE BROWNING			Is \$2,856.00	
JESSE ESTES	467211565	CHECK	10/20/2015	\$395.00
JESSE ESTES	467213215	CHECK	11/17/2015	\$395.00
JESSE ESTES	467214815	CHECK	12/15/2015	\$395.00
JESSE ESTES	467216442	CHECK	1/19/2016	\$395.00
JESSE ESTES	467218063	CHECK	2/16/2016	\$395.00
JESSE ESTES	467219702	CHECK	3/15/2016	\$395.00
JESSE ESTES	467221388	CHECK	4/19/2016	\$395.00
JESSE ESTES	467223036	CHECK	5/17/2016	\$395.00
JESSE ESTES	467224695	CHECK	6/21/2016	\$395.00
JESSE ESTES	467226525	CHECK	7/19/2016	\$395.00
JESSE ESTES	467227970	CHECK	8/16/2016	\$395.00
JESSE ESTES	467229595	CHECK	9/20/2016	\$395.00
YTD Total For JESSE ESTES			Is \$4,740.00	
JESSE R WHITE	4670021843	EFT	10/20/2015	\$684.00
JESSE R WHITE	4670022219	EFT	11/17/2015	\$684.00
JESSE R WHITE	4670022597	EFT	12/15/2015	\$684.00
JESSE R WHITE	4670022988	EFT	1/19/2016	\$684.00
JESSE R WHITE	4670023360	EFT	2/16/2016	\$684.00
JESSE R WHITE	4670023737	EFT	3/15/2016	\$227.00
JESSE R WHITE	4670024104	EFT	4/19/2016	\$227.00
JESSE R WHITE	4670024458	EFT	5/17/2016	\$227.00
JESSE R WHITE	4670024824	EFT	6/21/2016	\$181.00
JESSE R WHITE	4670025156	EFT	7/19/2016	\$181.00
JESSE R WHITE	4670025508	EFT	8/16/2016	\$181.00
JESSE R WHITE	4670025862	EFT	9/20/2016	\$181.00
YTD Total For JESSE R WHITE			Is \$4,825.00	
JESSE W JONES II	467211566	CHECK	10/20/2015	\$258.00
JESSE W JONES II	467213216	CHECK	11/17/2015	\$325.00
JESSE W JONES II	467214816	CHECK	12/15/2015	\$325.00
JESSE W JONES II	467216443	CHECK	1/19/2016	\$325.00
JESSE W JONES II	467218064	CHECK	2/16/2016	\$2,581.00
JESSE W JONES II	467219703	CHECK	3/15/2016	\$1,077.00
JESSE W JONES II	467221389	CHECK	4/19/2016	\$1,077.00
JESSE W JONES II	467223037	CHECK	5/17/2016	\$668.00
JESSE W JONES II	467224696	CHECK	6/21/2016	\$668.00

Vendor Name	Payment No	Method	Date	Amount
JESSE W JONES II	467226526	CHECK	7/19/2016	\$3,346.73
JESSE W JONES II	467227971	CHECK	8/16/2016	\$1,392.00
JESSE W JONES II	467229596	CHECK	9/20/2016	\$1,764.00
YTD Total For JESSE W JONES II			Is \$13,806.73	
JESSE WADE	120667135	CHECK	2/16/2016	\$25.38
YTD Total For JESSE WADE			Is \$25.38	
JESSICA CAIN	120663295	CHECK	12/15/2015	\$75.00
YTD Total For JESSICA CAIN			Is \$75.00	
JESSICA FUTRELL	467227972	CHECK	8/16/2016	\$102.00
JESSICA FUTRELL	467229597	CHECK	9/20/2016	\$51.00
YTD Total For JESSICA FUTRELL			Is \$153.00	
JESSICA MICHELLE PARIS	467220673	CHECK	4/5/2016	\$47.60
JESSICA MICHELLE PARIS	467221390	CHECK	4/19/2016	\$21.00
JESSICA MICHELLE PARIS	467223038	CHECK	5/17/2016	\$21.00
JESSICA MICHELLE PARIS	467224697	CHECK	6/21/2016	\$21.00
JESSICA MICHELLE PARIS	467226527	CHECK	7/19/2016	\$27.00
JESSICA MICHELLE PARIS	467227973	CHECK	8/16/2016	\$27.00
JESSICA MICHELLE PARIS	467229598	CHECK	9/20/2016	\$27.00
YTD Total For JESSICA MICHELLE PARIS			Is \$191.60	
JESSICA MORGAN	467211567	CHECK	10/20/2015	\$139.00
JESSICA MORGAN	467213217	CHECK	11/17/2015	\$139.00
JESSICA MORGAN	467214817	CHECK	12/15/2015	\$139.00
JESSICA MORGAN	467216444	CHECK	1/19/2016	\$127.00
JESSICA MORGAN	467218065	CHECK	2/16/2016	\$127.00
JESSICA MORGAN	467219704	CHECK	3/15/2016	\$127.00
JESSICA MORGAN	467221391	CHECK	4/19/2016	\$127.00
JESSICA MORGAN	467223039	CHECK	5/17/2016	\$127.00
JESSICA MORGAN	467224698	CHECK	6/21/2016	\$127.00
JESSICA MORGAN	467226528	CHECK	7/19/2016	\$127.00
JESSICA MORGAN	467227974	CHECK	8/16/2016	\$127.00
JESSICA MORGAN	467229599	CHECK	9/20/2016	\$127.00
YTD Total For JESSICA MORGAN			Is \$1,560.00	
JESSICA PERKINS	467211568	CHECK	10/20/2015	\$37.00
JESSICA PERKINS	467213218	CHECK	11/17/2015	\$37.00
JESSICA PERKINS	467214818	CHECK	12/15/2015	\$37.00
JESSICA PERKINS	467216445	CHECK	1/19/2016	\$37.00
JESSICA PERKINS	467218066	CHECK	2/16/2016	\$37.00
JESSICA PERKINS	467219705	CHECK	3/15/2016	\$37.00
JESSICA PERKINS	467221392	CHECK	4/19/2016	\$37.00
JESSICA PERKINS	467223040	CHECK	5/17/2016	\$37.00
JESSICA PERKINS	467224699	CHECK	6/21/2016	\$37.00
JESSICA PERKINS	467225771	CHECK	7/5/2016	\$51.00
YTD Total For JESSICA PERKINS			Is \$384.00	
JESSICA POTTS	467211569	CHECK	10/20/2015	\$40.00
JESSICA POTTS	467213219	CHECK	11/17/2015	\$40.00
JESSICA POTTS	467214819	CHECK	12/15/2015	\$40.00
JESSICA POTTS	467216446	CHECK	1/19/2016	\$40.00
JESSICA POTTS	467218067	CHECK	2/16/2016	\$40.00
JESSICA POTTS	467219706	CHECK	3/15/2016	\$40.00
JESSICA POTTS	467221393	CHECK	4/19/2016	\$40.00
JESSICA POTTS	467223041	CHECK	5/17/2016	\$40.00
JESSICA POTTS	467224700	CHECK	6/21/2016	\$40.00
JESSICA POTTS	467225772	CHECK	7/5/2016	\$40.00
JESSICA POTTS	467227975	CHECK	8/16/2016	\$40.00
JESSICA POTTS	467229600	CHECK	9/20/2016	\$40.00
YTD Total For JESSICA POTTS			Is \$480.00	
JESSIE & ANETHER HALL	120659601	CHECK	10/20/2015	\$820.00
JESSIE & ANETHER HALL	120661440	CHECK	11/17/2015	\$820.00
JESSIE & ANETHER HALL	120664308	CHECK	1/5/2016	\$820.00

Vendor Name	Payment No	Method	Date	Amount
JESSIE & ANETHER HALL	120666230	CHECK	2/2/2016	\$820.00
YTD Total For JESSIE & ANETHER HALL			Is \$3,280.00	
JESSIE KING/DBA REGENCY GARDENS	120662340	CHECK	12/1/2015	\$1,200.00
JESSIE KING/DBA REGENCY GARDENS	120665175	CHECK	1/19/2016	\$1,200.00
JESSIE KING/DBA REGENCY GARDENS	120666231	CHECK	2/2/2016	\$1,162.40
YTD Total For JESSIE KING/DBA REGENCY GARDENS			Is \$3,562.40	
JESSYKA LOCKRIDGE	467211570	CHECK	10/20/2015	\$51.00
JESSYKA LOCKRIDGE	467213220	CHECK	11/17/2015	\$51.00
JESSYKA LOCKRIDGE	467214820	CHECK	12/15/2015	\$51.00
JESSYKA LOCKRIDGE	467216447	CHECK	1/19/2016	\$51.00
JESSYKA LOCKRIDGE	467218068	CHECK	2/16/2016	\$51.00
JESSYKA LOCKRIDGE	467219707	CHECK	3/15/2016	\$51.00
JESSYKA LOCKRIDGE	467221394	CHECK	4/19/2016	\$51.00
JESSYKA LOCKRIDGE	467223042	CHECK	5/17/2016	\$51.00
JESSYKA LOCKRIDGE	467224701	CHECK	6/21/2016	\$51.00
JESSYKA LOCKRIDGE	467226529	CHECK	7/19/2016	\$51.00
JESSYKA LOCKRIDGE	467227976	CHECK	8/16/2016	\$51.00
JESSYKA LOCKRIDGE	467229601	CHECK	9/20/2016	\$51.00
YTD Total For JESSYKA LOCKRIDGE			Is \$612.00	
JESUS HERRERA	120677363	CHECK	8/2/2016	\$520.00
YTD Total For JESUS HERRERA			Is \$520.00	
JESUS MARTINEZ	4670021844	EFT	10/20/2015	\$823.00
JESUS MARTINEZ	4670022220	EFT	11/17/2015	\$823.00
JESUS MARTINEZ	4670022598	EFT	12/15/2015	\$823.00
JESUS MARTINEZ	4670022989	EFT	1/19/2016	\$823.00
JESUS MARTINEZ	4670023361	EFT	2/16/2016	\$823.00
JESUS MARTINEZ	4670023738	EFT	3/15/2016	\$823.00
JESUS MARTINEZ	4670024105	EFT	4/19/2016	\$823.00
JESUS MARTINEZ	4670024459	EFT	5/17/2016	\$823.00
JESUS MARTINEZ	4670024825	EFT	6/21/2016	\$823.00
JESUS MARTINEZ	4670025157	EFT	7/19/2016	\$823.00
YTD Total For JESUS MARTINEZ			Is \$8,230.00	
JEWISH FAMILY SERVICES	120659602	CHECK	10/20/2015	\$767.25
JEWISH FAMILY SERVICES	120662341	CHECK	12/1/2015	\$10,867.24
JEWISH FAMILY SERVICES	120664309	CHECK	1/5/2016	\$7,027.25
JEWISH FAMILY SERVICES	120665176	CHECK	1/19/2016	\$7,894.35
JEWISH FAMILY SERVICES	120666232	CHECK	2/2/2016	\$767.25
JEWISH FAMILY SERVICES	120667136	CHECK	2/16/2016	\$767.25
JEWISH FAMILY SERVICES	120668089	CHECK	3/1/2016	\$6,279.99
JEWISH FAMILY SERVICES	120670018	CHECK	4/5/2016	\$6,260.00
JEWISH FAMILY SERVICES	120671881	CHECK	5/3/2016	\$9,734.50
JEWISH FAMILY SERVICES	120673810	CHECK	6/7/2016	\$7,027.25
JEWISH FAMILY SERVICES	120674793	CHECK	6/21/2016	\$767.25
JEWISH FAMILY SERVICES	120675658	CHECK	7/5/2016	\$6,504.63
JEWISH FAMILY SERVICES	120677364	CHECK	8/2/2016	\$8,467.25
JEWISH FAMILY SERVICES	120679323	CHECK	9/6/2016	\$767.25
JEWISH FAMILY SERVICES	120680361	CHECK	9/20/2016	\$6,260.00
YTD Total For JEWISH FAMILY SERVICES			Is \$80,158.71	
JIANWEI PANG	467211571	CHECK	10/20/2015	\$1,099.00
JIANWEI PANG	467213221	CHECK	11/17/2015	\$1,099.00
JIANWEI PANG	467214821	CHECK	12/15/2015	\$1,099.00
JIANWEI PANG	467216448	CHECK	1/19/2016	\$1,099.00
JIANWEI PANG	467218069	CHECK	2/16/2016	\$1,099.00
JIANWEI PANG	467219708	CHECK	3/15/2016	\$1,099.00
JIANWEI PANG	467221395	CHECK	4/19/2016	\$1,099.00
JIANWEI PANG	467223043	CHECK	5/17/2016	\$1,099.00
JIANWEI PANG	467224702	CHECK	6/21/2016	\$828.00
JIANWEI PANG	467226530	CHECK	7/19/2016	\$828.00
JIANWEI PANG	467227977	CHECK	8/16/2016	\$828.00

Vendor Name	Payment No	Method	Date	Amount
JIANWEI PANG	467229602	CHECK	9/20/2016	\$828.00
YTD Total For JIANWEI PANG			Is \$12,104.00	
JIE ZHANG	4670025158	EFT	7/19/2016	\$692.00
JIE ZHANG	4670025509	EFT	8/16/2016	\$692.00
JIE ZHANG	4670025863	EFT	9/20/2016	\$692.00
JIE ZHANG	467223999	CHECK	6/7/2016	\$3,472.00
JIE ZHANG	467224703	CHECK	6/21/2016	\$692.00
YTD Total For JIE ZHANG			Is \$6,240.00	
JIM G COBB	1200072319	EFT	10/6/2015	\$4,020.00
JIM G COBB	1200072596	EFT	10/20/2015	\$5,210.00
JIM G COBB	1200072947	EFT	11/3/2015	\$2,150.00
JIM G COBB	1200073320	EFT	11/17/2015	\$3,310.00
JIM G COBB	1200073713	EFT	12/1/2015	\$1,200.00
JIM G COBB	1200074084	EFT	12/15/2015	\$5,100.00
JIM G COBB	1200074462	EFT	1/5/2016	\$2,380.00
JIM G COBB	1200074836	EFT	1/19/2016	\$4,280.00
JIM G COBB	1200075202	EFT	2/2/2016	\$12,540.00
JIM G COBB	1200075613	EFT	2/16/2016	\$3,900.00
JIM G COBB	1200075995	EFT	3/1/2016	\$3,480.00
JIM G COBB	1200076366	EFT	3/15/2016	\$1,100.00
JIM G COBB	1200076773	EFT	4/5/2016	\$7,025.00
JIM G COBB	1200077168	EFT	4/19/2016	\$3,900.00
JIM G COBB	1200077554	EFT	5/3/2016	\$2,110.00
JIM G COBB	1200077918	EFT	5/17/2016	\$2,625.00
JIM G COBB	1200078324	EFT	6/7/2016	\$3,000.00
JIM G COBB	1200078729	EFT	6/21/2016	\$1,800.00
JIM G COBB	1200079090	EFT	7/5/2016	\$4,390.00
JIM G COBB	1200079412	EFT	7/19/2016	\$4,810.00
JIM G COBB	1200079779	EFT	8/2/2016	\$1,520.00
JIM G COBB	1200080185	EFT	8/16/2016	\$970.00
JIM G COBB	1200080586	EFT	9/6/2016	\$3,610.00
JIM G COBB	1200080992	EFT	9/20/2016	\$1,080.00
YTD Total For JIM G COBB			Is \$85,510.00	
JIM PERRY JR	120660513	CHECK	11/3/2015	\$620.00
YTD Total For JIM PERRY JR			Is \$620.00	
JIM WELLS CO CLERK	120663296	CHECK	12/15/2015	\$29.00
YTD Total For JIM WELLS CO CLERK			Is \$29.00	
JIM WELLS CO SHERIFF	120663297	CHECK	12/15/2015	\$120.00
YTD Total For JIM WELLS CO SHERIFF			Is \$120.00	
JIMMIE D BLUNT	120671009	CHECK	4/19/2016	\$250.00
YTD Total For JIMMIE D BLUNT			Is \$250.00	
JIMMIE L THOMPSON	467218994	CHECK	3/1/2016	\$2,655.00
JIMMIE L THOMPSON	467219709	CHECK	3/15/2016	\$885.00
JIMMIE L THOMPSON	467221396	CHECK	4/19/2016	\$885.00
JIMMIE L THOMPSON	467223044	CHECK	5/17/2016	\$885.00
JIMMIE L THOMPSON	467224704	CHECK	6/21/2016	\$885.00
JIMMIE L THOMPSON	467226531	CHECK	7/19/2016	\$885.00
JIMMIE L THOMPSON	467227978	CHECK	8/16/2016	\$885.00
JIMMIE L THOMPSON	467229603	CHECK	9/20/2016	\$986.00
YTD Total For JIMMIE L THOMPSON			Is \$8,951.00	
JIMMIE TRACY	120660514	CHECK	11/3/2015	\$384.00
YTD Total For JIMMIE TRACY			Is \$384.00	
JIMMY L COURTNEY	467211572	CHECK	10/20/2015	\$143.00
JIMMY L COURTNEY	467213222	CHECK	11/17/2015	\$143.00
JIMMY L COURTNEY	467214822	CHECK	12/15/2015	\$143.00
JIMMY L COURTNEY	467216449	CHECK	1/19/2016	\$143.00
YTD Total For JIMMY L COURTNEY			Is \$572.00	
JIMMY ZHANG	4670021845	EFT	10/20/2015	\$1,050.00
JIMMY ZHANG	4670022221	EFT	11/17/2015	\$1,050.00

Vendor Name	Payment No	Method	Date	Amount
JIMMY ZHANG	4670022599	EFT	12/15/2015	\$1,050.00
JIMMY ZHANG	4670022990	EFT	1/19/2016	\$1,050.00
JIMMY ZHANG	4670023362	EFT	2/16/2016	\$1,050.00
JIMMY ZHANG	4670023739	EFT	3/15/2016	\$1,050.00
JIMMY ZHANG	4670024106	EFT	4/19/2016	\$9.00
JIMMY ZHANG	4670024460	EFT	5/17/2016	\$537.00
JIMMY ZHANG	4670024826	EFT	6/21/2016	\$537.00
JIMMY ZHANG	4670025159	EFT	7/19/2016	\$537.00
JIMMY ZHANG	4670025510	EFT	8/16/2016	\$537.00
JIMMY ZHANG	4670025864	EFT	9/20/2016	\$537.00
YTD Total For JIMMY ZHANG			Is \$8,994.00	
JIN ZHENG	467211573	CHECK	10/20/2015	\$1,271.00
JIN ZHENG	467213223	CHECK	11/17/2015	\$1,034.00
JIN ZHENG	467214823	CHECK	12/15/2015	\$1,034.00
YTD Total For JIN ZHENG			Is \$3,339.00	
JING CHEN	120661441	CHECK	11/17/2015	\$2,852.00
JING CHEN	120663298	CHECK	12/15/2015	\$1,426.00
JING CHEN	120665177	CHECK	1/19/2016	\$1,426.00
YTD Total For JING CHEN			Is \$5,704.00	
JINI L TAN	467226532	CHECK	7/19/2016	\$3,530.19
JINI L TAN	467227979	CHECK	8/16/2016	\$1,276.00
JINI L TAN	467229604	CHECK	9/20/2016	\$1,276.00
YTD Total For JINI L TAN			Is \$6,082.19	
JIZELLE BENJAMIN	467211574	CHECK	10/20/2015	\$294.00
JIZELLE BENJAMIN	467213224	CHECK	11/17/2015	\$294.00
JIZELLE BENJAMIN	467214824	CHECK	12/15/2015	\$294.00
JIZELLE BENJAMIN	467216450	CHECK	1/19/2016	\$294.00
JIZELLE BENJAMIN	467218070	CHECK	2/16/2016	\$294.00
JIZELLE BENJAMIN	467219710	CHECK	3/15/2016	\$294.00
JIZELLE BENJAMIN	467221397	CHECK	4/19/2016	\$294.00
JIZELLE BENJAMIN	467223045	CHECK	5/17/2016	\$294.00
YTD Total For JIZELLE BENJAMIN			Is \$2,352.00	
JIZELLE BENJAMIN-PAYNE	467224705	CHECK	6/21/2016	\$294.00
JIZELLE BENJAMIN-PAYNE	467226533	CHECK	7/19/2016	\$294.00
JIZELLE BENJAMIN-PAYNE	467227980	CHECK	8/16/2016	\$294.00
JIZELLE BENJAMIN-PAYNE	467229605	CHECK	9/20/2016	\$294.00
YTD Total For JIZELLE BENJAMIN-PAYNE			Is \$1,176.00	
JJ MCGLOTHLIN DIST INC	120666233	CHECK	2/2/2016	\$481.00
YTD Total For JJ MCGLOTHLIN DIST INC			Is \$481.00	
JJW PROPERTIES LLC	1200072597	EFT	10/20/2015	\$2,055.00
JJW PROPERTIES LLC	1200073321	EFT	11/17/2015	\$2,055.00
JJW PROPERTIES LLC	1200074085	EFT	12/15/2015	\$2,055.00
JJW PROPERTIES LLC	1200074838	EFT	1/19/2016	\$2,055.00
JJW PROPERTIES LLC	1200075614	EFT	2/16/2016	\$2,055.00
JJW PROPERTIES LLC	1200076367	EFT	3/15/2016	\$2,055.00
JJW PROPERTIES LLC	1200077169	EFT	4/19/2016	\$2,055.00
JJW PROPERTIES LLC	1200077919	EFT	5/17/2016	\$2,055.00
JJW PROPERTIES LLC	1200078730	EFT	6/21/2016	\$2,055.00
JJW PROPERTIES LLC	1200079413	EFT	7/19/2016	\$2,257.00
JJW PROPERTIES LLC	1200080186	EFT	8/16/2016	\$2,156.00
JJW PROPERTIES LLC	1200080993	EFT	9/20/2016	\$2,156.00
JJW PROPERTIES LLC	4670021846	EFT	10/20/2015	\$1,922.00
JJW PROPERTIES LLC	4670022222	EFT	11/17/2015	\$754.00
JJW PROPERTIES LLC	4670022600	EFT	12/15/2015	\$3,146.79
JJW PROPERTIES LLC	4670022991	EFT	1/19/2016	\$1,735.00
JJW PROPERTIES LLC	4670023363	EFT	2/16/2016	\$1,191.00
JJW PROPERTIES LLC	4670023740	EFT	3/15/2016	\$1,259.00
JJW PROPERTIES LLC	4670024107	EFT	4/19/2016	\$1,225.00
JJW PROPERTIES LLC	4670024461	EFT	5/17/2016	\$1,225.00

Vendor Name	Payment No	Method	Date	Amount
JJW PROPERTIES LLC	4670024827	EFT	6/21/2016	\$1,931.00
JJW PROPERTIES LLC	4670025160	EFT	7/19/2016	\$1,484.00
JJW PROPERTIES LLC	4670025511	EFT	8/16/2016	\$1,484.00
JJW PROPERTIES LLC	4670025865	EFT	9/20/2016	\$554.00
YTD Total For JJW PROPERTIES LLC			Is \$42,974.79	
JMR REAL ESTATE LOW LLC	467211575	CHECK	10/20/2015	\$73.00
YTD Total For JMR REAL ESTATE LOW LLC			Is \$73.00	
JNC SUPPLIES INC	120658960	CHECK	10/6/2015	\$385.20
JNC SUPPLIES INC	120663299	CHECK	12/15/2015	\$231.12
YTD Total For JNC SUPPLIES INC			Is \$616.32	
J'NEAN LACEY	1200072580	EFT	10/20/2015	\$3,510.00
J'NEAN LACEY	1200072925	EFT	11/3/2015	\$4,310.00
J'NEAN LACEY	1200073306	EFT	11/17/2015	\$1,660.00
J'NEAN LACEY	1200073695	EFT	12/1/2015	\$2,780.00
J'NEAN LACEY	1200074063	EFT	12/15/2015	\$1,710.00
J'NEAN LACEY	1200074447	EFT	1/5/2016	\$1,470.00
J'NEAN LACEY	1200074822	EFT	1/19/2016	\$750.00
J'NEAN LACEY	1200075187	EFT	2/2/2016	\$2,050.00
J'NEAN LACEY	1200075597	EFT	2/16/2016	\$500.00
J'NEAN LACEY	1200075980	EFT	3/1/2016	\$1,280.00
J'NEAN LACEY	1200076349	EFT	3/15/2016	\$4,100.00
J'NEAN LACEY	1200076757	EFT	4/5/2016	\$1,100.00
J'NEAN LACEY	1200077156	EFT	4/19/2016	\$2,230.00
J'NEAN LACEY	1200077542	EFT	5/3/2016	\$1,925.00
J'NEAN LACEY	1200078307	EFT	6/7/2016	\$4,980.00
J'NEAN LACEY	1200078717	EFT	6/21/2016	\$930.00
J'NEAN LACEY	1200079079	EFT	7/5/2016	\$3,420.00
J'NEAN LACEY	1200079402	EFT	7/19/2016	\$1,700.00
J'NEAN LACEY	1200079766	EFT	8/2/2016	\$600.00
J'NEAN LACEY	1200080172	EFT	8/16/2016	\$2,200.00
J'NEAN LACEY	1200080977	EFT	9/20/2016	\$2,210.00
YTD Total For J'NEAN LACEY			Is \$45,415.00	
JNIA H THOMAS	467211576	CHECK	10/20/2015	\$59.00
JNIA H THOMAS	467213225	CHECK	11/17/2015	\$59.00
JNIA H THOMAS	467214825	CHECK	12/15/2015	\$59.00
JNIA H THOMAS	467216451	CHECK	1/19/2016	\$59.00
JNIA H THOMAS	467218071	CHECK	2/16/2016	\$59.00
JNIA H THOMAS	467219711	CHECK	3/15/2016	\$59.00
JNIA H THOMAS	467221398	CHECK	4/19/2016	\$59.00
JNIA H THOMAS	467223046	CHECK	5/17/2016	\$59.00
JNIA H THOMAS	467224706	CHECK	6/21/2016	\$59.00
JNIA H THOMAS	467225773	CHECK	7/5/2016	\$59.00
JNIA H THOMAS	467227981	CHECK	8/16/2016	\$59.00
JNIA H THOMAS	467229606	CHECK	9/20/2016	\$59.00
YTD Total For JNIA H THOMAS			Is \$708.00	
JO AN G ASHLEY	120658961	CHECK	10/6/2015	\$2,625.00
JO AN G ASHLEY	120659603	CHECK	10/20/2015	\$1,000.00
JO AN G ASHLEY	120660515	CHECK	11/3/2015	\$2,250.00
JO AN G ASHLEY	120661442	CHECK	11/17/2015	\$3,694.00
JO AN G ASHLEY	120662342	CHECK	12/1/2015	\$250.00
JO AN G ASHLEY	120664310	CHECK	1/5/2016	\$578.00
JO AN G ASHLEY	120667137	CHECK	2/16/2016	\$423.00
JO AN G ASHLEY	120669061	CHECK	3/15/2016	\$640.00
JO AN G ASHLEY	120671882	CHECK	5/3/2016	\$635.00
JO AN G ASHLEY	120673811	CHECK	6/7/2016	\$4,250.00
JO AN G ASHLEY	120674794	CHECK	6/21/2016	\$3,765.00
JO AN G ASHLEY	120675659	CHECK	7/5/2016	\$3,580.00
JO AN G ASHLEY	120676497	CHECK	7/19/2016	\$5,000.00
JO AN G ASHLEY	120677365	CHECK	8/2/2016	\$3,754.00

Vendor Name	Payment No	Method	Date	Amount
JO AN G ASHLEY	120678346	CHECK	8/16/2016	\$5,975.00
JO AN G ASHLEY	120679324	CHECK	9/6/2016	\$3,367.00
JO AN G ASHLEY	120680362	CHECK	9/20/2016	\$4,000.00
YTD Total For JO AN G ASHLEY			Is \$45,786.00	
JO ANN KAY KOTCH	120659604	CHECK	10/20/2015	\$407.93
JO ANN KAY KOTCH	120661443	CHECK	11/17/2015	\$407.93
JO ANN KAY KOTCH	120663300	CHECK	12/15/2015	\$407.93
JO ANN KAY KOTCH	120665178	CHECK	1/19/2016	\$407.93
JO ANN KAY KOTCH	120667138	CHECK	2/16/2016	\$407.93
JO ANN KAY KOTCH	120669062	CHECK	3/15/2016	\$407.93
JO ANN KAY KOTCH	120671010	CHECK	4/19/2016	\$407.93
JO ANN KAY KOTCH	120672758	CHECK	5/17/2016	\$407.93
JO ANN KAY KOTCH	120674795	CHECK	6/21/2016	\$407.93
JO ANN KAY KOTCH	120676498	CHECK	7/19/2016	\$407.93
JO ANN KAY KOTCH	120678347	CHECK	8/16/2016	\$407.93
JO ANN KAY KOTCH	120680363	CHECK	9/20/2016	\$407.93
YTD Total For JO ANN KAY KOTCH			Is \$4,895.16	
JOAN COLLINS	120671011	CHECK	4/19/2016	\$125.00
YTD Total For JOAN COLLINS			Is \$125.00	
JOAN M SACKETT	120673812	CHECK	6/7/2016	\$360.00
YTD Total For JOAN M SACKETT			Is \$360.00	
JOANN M DODSON	1200080587	EFT	9/6/2016	\$275.00
YTD Total For JOANN M DODSON			Is \$275.00	
JOANN ROBINSON	467211577	CHECK	10/20/2015	\$61.00
JOANN ROBINSON	467213226	CHECK	11/17/2015	\$61.00
JOANN ROBINSON	467214826	CHECK	12/15/2015	\$61.00
JOANN ROBINSON	467216452	CHECK	1/19/2016	\$61.00
JOANN ROBINSON	467218072	CHECK	2/16/2016	\$61.00
JOANN ROBINSON	467219712	CHECK	3/15/2016	\$61.00
JOANN ROBINSON	467221399	CHECK	4/19/2016	\$61.00
JOANN ROBINSON	467223047	CHECK	5/17/2016	\$61.00
JOANN ROBINSON	467224707	CHECK	6/21/2016	\$61.00
JOANN ROBINSON	467225774	CHECK	7/5/2016	\$61.00
JOANN ROBINSON	467227982	CHECK	8/16/2016	\$61.00
JOANN ROBINSON	467229607	CHECK	9/20/2016	\$61.00
YTD Total For JOANN ROBINSON			Is \$732.00	
JOANNA MCMURRAY	467211578	CHECK	10/20/2015	\$485.00
JOANNA MCMURRAY	467213227	CHECK	11/17/2015	\$485.00
JOANNA MCMURRAY	467214827	CHECK	12/15/2015	\$485.00
JOANNA MCMURRAY	467216453	CHECK	1/19/2016	\$485.00
JOANNA MCMURRAY	467218073	CHECK	2/16/2016	\$485.00
JOANNA MCMURRAY	467219713	CHECK	3/15/2016	\$451.00
JOANNA MCMURRAY	467221400	CHECK	4/19/2016	\$451.00
JOANNA MCMURRAY	467223048	CHECK	5/17/2016	\$451.00
JOANNA MCMURRAY	467224708	CHECK	6/21/2016	\$451.00
JOANNA MCMURRAY	467226534	CHECK	7/19/2016	\$451.00
JOANNA MCMURRAY	467227983	CHECK	8/16/2016	\$451.00
JOANNA MCMURRAY	467229608	CHECK	9/20/2016	\$451.00
YTD Total For JOANNA MCMURRAY			Is \$5,582.00	
JOCELYN Y WADE	467221401	CHECK	4/19/2016	\$146.00
JOCELYN Y WADE	467223049	CHECK	5/17/2016	\$73.00
JOCELYN Y WADE	467224709	CHECK	6/21/2016	\$73.00
JOCELYN Y WADE	467226535	CHECK	7/19/2016	\$73.00
JOCELYN Y WADE	467227984	CHECK	8/16/2016	\$73.00
JOCELYN Y WADE	467229609	CHECK	9/20/2016	\$73.00
YTD Total For JOCELYN Y WADE			Is \$511.00	
JOE AND CATHRYN FUNK	467211579	CHECK	10/20/2015	\$434.00
JOE AND CATHRYN FUNK	467213228	CHECK	11/17/2015	\$434.00
JOE AND CATHRYN FUNK	467214828	CHECK	12/15/2015	\$434.00

Vendor Name	Payment No	Method	Date	Amount
JOE AND CATHRYN FUNK	467216454	CHECK	1/19/2016	\$434.00
JOE AND CATHRYN FUNK	467218074	CHECK	2/16/2016	\$434.00
JOE AND CATHRYN FUNK	467219714	CHECK	3/15/2016	\$434.00
JOE AND CATHRYN FUNK	467221402	CHECK	4/19/2016	\$434.00
JOE AND CATHRYN FUNK	467223050	CHECK	5/17/2016	\$434.00
JOE AND CATHRYN FUNK	467224710	CHECK	6/21/2016	\$434.00
YTD Total For JOE AND CATHRYN FUNK			Is \$3,906.00	
JOE C HUNT JR	467211580	CHECK	10/20/2015	\$92.00
JOE C HUNT JR	467213229	CHECK	11/17/2015	\$92.00
JOE C HUNT JR	467214829	CHECK	12/15/2015	\$92.00
YTD Total For JOE C HUNT JR			Is \$276.00	
JOE EAST ENTERPRISES INC	120668090	CHECK	3/1/2016	\$149.00
JOE EAST ENTERPRISES INC	120673813	CHECK	6/7/2016	\$174.75
YTD Total For JOE EAST ENTERPRISES INC			Is \$323.75	
JOE MYERS	467211581	CHECK	10/20/2015	\$544.00
JOE MYERS	467213230	CHECK	11/17/2015	\$544.00
JOE MYERS	467214830	CHECK	12/15/2015	\$544.00
JOE MYERS	467216455	CHECK	1/19/2016	\$544.00
JOE MYERS	467218075	CHECK	2/16/2016	\$556.00
JOE MYERS	467219715	CHECK	3/15/2016	\$556.00
JOE MYERS	467221403	CHECK	4/19/2016	\$556.00
JOE MYERS	467223051	CHECK	5/17/2016	\$556.00
JOE MYERS	467224711	CHECK	6/21/2016	\$556.00
JOE MYERS	467226536	CHECK	7/19/2016	\$556.00
JOE MYERS	467227985	CHECK	8/16/2016	\$556.00
JOE MYERS	467229610	CHECK	9/20/2016	\$556.00
YTD Total For JOE MYERS			Is \$6,624.00	
JOE W FLY COMPANY	120660516	CHECK	11/3/2015	\$102.36
JOE W FLY COMPANY	120662343	CHECK	12/1/2015	\$485.28
JOE W FLY COMPANY	120664311	CHECK	1/5/2016	\$88.68
JOE W FLY COMPANY	120665179	CHECK	1/19/2016	\$520.12
JOE W FLY COMPANY	120666234	CHECK	2/2/2016	\$465.36
JOE W FLY COMPANY	120668091	CHECK	3/1/2016	\$481.08
JOE W FLY COMPANY	120677366	CHECK	8/2/2016	\$787.20
JOE W FLY COMPANY	120680364	CHECK	9/20/2016	\$558.12
YTD Total For JOE W FLY COMPANY			Is \$3,488.20	
JOGIP PROPERTY CO	467211582	CHECK	10/20/2015	\$3,263.00
JOGIP PROPERTY CO	467213231	CHECK	11/17/2015	\$3,263.00
JOGIP PROPERTY CO	467214831	CHECK	12/15/2015	\$3,263.00
JOGIP PROPERTY CO	467216456	CHECK	1/19/2016	\$1,433.00
JOGIP PROPERTY CO	467218076	CHECK	2/16/2016	\$1,433.00
JOGIP PROPERTY CO	467219716	CHECK	3/15/2016	\$1,433.00
JOGIP PROPERTY CO	467221404	CHECK	4/19/2016	\$1,433.00
JOGIP PROPERTY CO	467223052	CHECK	5/17/2016	\$1,433.00
JOGIP PROPERTY CO	467224712	CHECK	6/21/2016	\$1,433.00
JOGIP PROPERTY CO	467226537	CHECK	7/19/2016	\$1,433.00
JOGIP PROPERTY CO	467227986	CHECK	8/16/2016	\$1,433.00
JOGIP PROPERTY CO	467229611	CHECK	9/20/2016	\$1,433.00
YTD Total For JOGIP PROPERTY CO			Is \$22,686.00	
JOHANA MILLER	120679325	CHECK	9/6/2016	\$250.00
YTD Total For JOHANA MILLER			Is \$250.00	
JOHANA PEREZ	120668092	CHECK	3/1/2016	\$250.00
YTD Total For JOHANA PEREZ			Is \$250.00	
JOHANNA ELLEN BENNETT	120669063	CHECK	3/15/2016	\$5,018.39
JOHANNA ELLEN BENNETT	120670019	CHECK	4/5/2016	\$500.00
YTD Total For JOHANNA ELLEN BENNETT			Is \$5,518.39	
JOHANNA RAMIREZ	120675660	CHECK	7/5/2016	\$634.00
YTD Total For JOHANNA RAMIREZ			Is \$634.00	
JOHANSSON-LOVE, JILL	1280002837	EFT	10/20/2015	\$422.56

Vendor Name	Payment No	Method	Date	Amount
JOHANSSON-LOVE, JILL	1280002942	EFT	2/16/2016	\$298.58
JOHANSSON-LOVE, JILL	1280003008	EFT	5/3/2016	\$126.00
JOHANSSON-LOVE, JILL	1280003057	EFT	6/21/2016	\$54.00
YTD Total For JOHANSSON-LOVE, JILL			Is \$901.14	
JOHN BRENDER	120659605	CHECK	10/20/2015	\$1,600.00
JOHN BRENDER	120660517	CHECK	11/3/2015	\$1,400.00
JOHN BRENDER	120661444	CHECK	11/17/2015	\$2,475.00
JOHN BRENDER	120663301	CHECK	12/15/2015	\$1,975.00
JOHN BRENDER	120664312	CHECK	1/5/2016	\$1,000.00
JOHN BRENDER	120665180	CHECK	1/19/2016	\$400.00
JOHN BRENDER	120666235	CHECK	2/2/2016	\$850.00
JOHN BRENDER	120667139	CHECK	2/16/2016	\$1,500.00
JOHN BRENDER	120669064	CHECK	3/15/2016	\$1,300.00
JOHN BRENDER	120670020	CHECK	4/5/2016	\$6,075.00
JOHN BRENDER	120671012	CHECK	4/19/2016	\$1,450.00
JOHN BRENDER	120671883	CHECK	5/3/2016	\$1,500.00
JOHN BRENDER	120672759	CHECK	5/17/2016	\$700.00
JOHN BRENDER	120673814	CHECK	6/7/2016	\$700.00
JOHN BRENDER	120674796	CHECK	6/21/2016	\$1,100.00
JOHN BRENDER	120675661	CHECK	7/5/2016	\$4,225.00
JOHN BRENDER	120677367	CHECK	8/2/2016	\$6,825.00
JOHN BRENDER	120678348	CHECK	8/16/2016	\$4,075.00
JOHN BRENDER	120679326	CHECK	9/6/2016	\$3,425.00
JOHN BRENDER	120680365	CHECK	9/20/2016	\$2,375.00
YTD Total For JOHN BRENDER			Is \$44,950.00	
JOHN C DANISH	120666236	CHECK	2/2/2016	\$190.00
JOHN C DANISH	120667140	CHECK	2/16/2016	\$190.00
JOHN C DANISH	120668093	CHECK	3/1/2016	\$235.00
JOHN C DANISH	120670021	CHECK	4/5/2016	\$100.00
JOHN C DANISH	120672760	CHECK	5/17/2016	\$150.00
JOHN C DANISH	120674797	CHECK	6/21/2016	\$100.00
JOHN C DANISH	120677368	CHECK	8/2/2016	\$150.00
JOHN C DANISH	120679327	CHECK	9/6/2016	\$290.00
YTD Total For JOHN C DANISH			Is \$1,405.00	
JOHN CALVIN PRESBYTERIAN CHURCH	120667141	CHECK	2/16/2016	\$150.00
JOHN CALVIN PRESBYTERIAN CHURCH	120676499	CHECK	7/19/2016	\$150.00
YTD Total For JOHN CALVIN PRESBYTERIAN CHURCH			Is \$300.00	
JOHN CAMERON COWAN	120658962	CHECK	10/6/2015	\$600.00
JOHN CAMERON COWAN	120660518	CHECK	11/3/2015	\$4,110.00
JOHN CAMERON COWAN	120662344	CHECK	12/1/2015	\$1,200.00
JOHN CAMERON COWAN	120664313	CHECK	1/5/2016	\$700.00
JOHN CAMERON COWAN	120669065	CHECK	3/15/2016	\$500.00
JOHN CAMERON COWAN	120671884	CHECK	5/3/2016	\$700.00
JOHN CAMERON COWAN	120678349	CHECK	8/16/2016	\$700.00
YTD Total For JOHN CAMERON COWAN			Is \$8,510.00	
JOHN CARLOS SANCHEZ	1200072598	EFT	10/20/2015	\$1,600.00
JOHN CARLOS SANCHEZ	1200072948	EFT	11/3/2015	\$6,733.33
JOHN CARLOS SANCHEZ	1200073322	EFT	11/17/2015	\$2,775.00
JOHN CARLOS SANCHEZ	1200073714	EFT	12/1/2015	\$8,516.67
JOHN CARLOS SANCHEZ	1200074086	EFT	12/15/2015	\$11,499.67
JOHN CARLOS SANCHEZ	1200074463	EFT	1/5/2016	\$1,800.00
JOHN CARLOS SANCHEZ	1200074839	EFT	1/19/2016	\$1,650.00
JOHN CARLOS SANCHEZ	1200075203	EFT	2/2/2016	\$1,700.00
JOHN CARLOS SANCHEZ	1200075615	EFT	2/16/2016	\$11,683.33
JOHN CARLOS SANCHEZ	1200075996	EFT	3/1/2016	\$11,183.00
JOHN CARLOS SANCHEZ	1200076368	EFT	3/15/2016	\$3,658.33
JOHN CARLOS SANCHEZ	1200076774	EFT	4/5/2016	\$6,075.00
JOHN CARLOS SANCHEZ	1200077170	EFT	4/19/2016	\$13,291.66
JOHN CARLOS SANCHEZ	1200077555	EFT	5/3/2016	\$5,291.67

Vendor Name	Payment No	Method	Date	Amount
JOHN CARLOS SANCHEZ	1200077920	EFT	5/17/2016	\$14,125.00
JOHN CARLOS SANCHEZ	1200078326	EFT	6/7/2016	\$13,274.66
JOHN CARLOS SANCHEZ	1200078732	EFT	6/21/2016	\$4,791.67
JOHN CARLOS SANCHEZ	1200079414	EFT	7/19/2016	\$6,050.00
JOHN CARLOS SANCHEZ	1200079781	EFT	8/2/2016	\$3,783.33
JOHN CARLOS SANCHEZ	1200080187	EFT	8/16/2016	\$12,733.33
JOHN CARLOS SANCHEZ	1200080588	EFT	9/6/2016	\$17,666.67
JOHN CARLOS SANCHEZ	1200080995	EFT	9/20/2016	\$200.00
YTD Total For JOHN CARLOS SANCHEZ			Is \$160,082.32	
JOHN CASTLE	120678350	CHECK	8/16/2016	\$300.00
YTD Total For JOHN CASTLE			Is \$300.00	
JOHN CHARLES OSWALT	120679328	CHECK	9/6/2016	\$460.00
YTD Total For JOHN CHARLES OSWALT			Is \$460.00	
JOHN D MCLAUCHLAN	120661445	CHECK	11/17/2015	\$500.00
JOHN D MCLAUCHLAN	120663302	CHECK	12/15/2015	\$130.00
JOHN D MCLAUCHLAN	120667142	CHECK	2/16/2016	\$550.00
JOHN D MCLAUCHLAN	120668094	CHECK	3/1/2016	\$400.00
JOHN D MCLAUCHLAN	120669066	CHECK	3/15/2016	\$200.00
JOHN D MCLAUCHLAN	120670022	CHECK	4/5/2016	\$940.00
JOHN D MCLAUCHLAN	120671013	CHECK	4/19/2016	\$440.00
JOHN D MCLAUCHLAN	120671885	CHECK	5/3/2016	\$520.00
JOHN D MCLAUCHLAN	120673815	CHECK	6/7/2016	\$240.00
JOHN D MCLAUCHLAN	120674798	CHECK	6/21/2016	\$1,400.00
JOHN D MCLAUCHLAN	120675662	CHECK	7/5/2016	\$900.00
JOHN D MCLAUCHLAN	120676500	CHECK	7/19/2016	\$100.00
JOHN D MCLAUCHLAN	120677369	CHECK	8/2/2016	\$300.00
JOHN D MCLAUCHLAN	120678351	CHECK	8/16/2016	\$410.00
JOHN D MCLAUCHLAN	120679329	CHECK	9/6/2016	\$560.00
JOHN D MCLAUCHLAN	120680366	CHECK	9/20/2016	\$120.00
YTD Total For JOHN D MCLAUCHLAN			Is \$7,710.00	
JOHN D MCNEELY	467211583	CHECK	10/20/2015	\$1,030.00
JOHN D MCNEELY	467213232	CHECK	11/17/2015	\$1,030.00
JOHN D MCNEELY	467214832	CHECK	12/15/2015	\$1,030.00
JOHN D MCNEELY	467216457	CHECK	1/19/2016	\$1,030.00
JOHN D MCNEELY	467218077	CHECK	2/16/2016	\$1,030.00
JOHN D MCNEELY	467219717	CHECK	3/15/2016	\$1,030.00
JOHN D MCNEELY	467221405	CHECK	4/19/2016	\$1,030.00
JOHN D MCNEELY	467223053	CHECK	5/17/2016	\$990.00
JOHN D MCNEELY	467224713	CHECK	6/21/2016	\$990.00
JOHN D MCNEELY	467226538	CHECK	7/19/2016	\$990.00
JOHN D MCNEELY	467227987	CHECK	8/16/2016	\$990.00
JOHN D MCNEELY	467229612	CHECK	9/20/2016	\$990.00
YTD Total For JOHN D MCNEELY			Is \$12,160.00	
JOHN D SILVA	120663303	CHECK	12/15/2015	\$2,000.00
YTD Total For JOHN D SILVA			Is \$2,000.00	
JOHN DANIEL OLIPHANT	120658963	CHECK	10/6/2015	\$400.00
JOHN DANIEL OLIPHANT	120660519	CHECK	11/3/2015	\$2,200.00
JOHN DANIEL OLIPHANT	120661446	CHECK	11/17/2015	\$500.00
JOHN DANIEL OLIPHANT	120663304	CHECK	12/15/2015	\$2,750.00
JOHN DANIEL OLIPHANT	120664314	CHECK	1/5/2016	\$2,800.00
JOHN DANIEL OLIPHANT	120665181	CHECK	1/19/2016	\$1,850.00
JOHN DANIEL OLIPHANT	120666237	CHECK	2/2/2016	\$3,400.00
JOHN DANIEL OLIPHANT	120667143	CHECK	2/16/2016	\$2,050.00
JOHN DANIEL OLIPHANT	120668095	CHECK	3/1/2016	\$3,400.00
JOHN DANIEL OLIPHANT	120669067	CHECK	3/15/2016	\$4,750.00
JOHN DANIEL OLIPHANT	120670023	CHECK	4/5/2016	\$4,550.00
JOHN DANIEL OLIPHANT	120671014	CHECK	4/19/2016	\$1,700.00
JOHN DANIEL OLIPHANT	120671886	CHECK	5/3/2016	\$2,950.00
JOHN DANIEL OLIPHANT	120672761	CHECK	5/17/2016	\$5,675.00

Vendor Name	Payment No	Method	Date	Amount
JOHN DANIEL OLIPHANT	120673816	CHECK	6/7/2016	\$2,900.00
JOHN DANIEL OLIPHANT	120674799	CHECK	6/21/2016	\$1,900.00
JOHN DANIEL OLIPHANT	120675663	CHECK	7/5/2016	\$300.00
JOHN DANIEL OLIPHANT	120676501	CHECK	7/19/2016	\$2,700.00
JOHN DANIEL OLIPHANT	120677370	CHECK	8/2/2016	\$1,900.00
JOHN DANIEL OLIPHANT	120678352	CHECK	8/16/2016	\$1,300.00
JOHN DANIEL OLIPHANT	120679330	CHECK	9/6/2016	\$5,000.00
JOHN DANIEL OLIPHANT	120680367	CHECK	9/20/2016	\$1,900.00
YTD Total For JOHN DANIEL OLIPHANT			Is \$56,875.00	
JOHN DAVID REYNA	1200072599	EFT	10/20/2015	\$175.00
JOHN DAVID REYNA	1200073323	EFT	11/17/2015	\$550.00
JOHN DAVID REYNA	1200073715	EFT	12/1/2015	\$200.00
JOHN DAVID REYNA	1200074087	EFT	12/15/2015	\$200.00
JOHN DAVID REYNA	1200074464	EFT	1/5/2016	\$550.00
JOHN DAVID REYNA	1200075204	EFT	2/2/2016	\$400.00
JOHN DAVID REYNA	1200075997	EFT	3/1/2016	\$500.00
JOHN DAVID REYNA	1200076775	EFT	4/5/2016	\$750.00
JOHN DAVID REYNA	1200077556	EFT	5/3/2016	\$150.00
JOHN DAVID REYNA	1200078327	EFT	6/7/2016	\$400.00
JOHN DAVID REYNA	1200078733	EFT	6/21/2016	\$500.00
JOHN DAVID REYNA	1200079092	EFT	7/5/2016	\$200.00
JOHN DAVID REYNA	1200079415	EFT	7/19/2016	\$650.00
JOHN DAVID REYNA	1200079782	EFT	8/2/2016	\$150.00
JOHN DAVID REYNA	1200080188	EFT	8/16/2016	\$300.00
JOHN DAVID REYNA	1200080589	EFT	9/6/2016	\$200.00
YTD Total For JOHN DAVID REYNA			Is \$5,875.00	
JOHN E AVERY	120659606	CHECK	10/20/2015	\$350.00
JOHN E AVERY	120660520	CHECK	11/3/2015	\$675.00
JOHN E AVERY	120663305	CHECK	12/15/2015	\$200.00
JOHN E AVERY	120675664	CHECK	7/5/2016	\$275.00
YTD Total For JOHN E AVERY			Is \$1,500.00	
JOHN GALVAN	1200079416	EFT	7/19/2016	\$2,270.00
JOHN GALVAN	1200079784	EFT	8/2/2016	\$1,500.00
JOHN GALVAN	1200080190	EFT	8/16/2016	\$1,840.00
JOHN GALVAN	1200080591	EFT	9/6/2016	\$500.00
JOHN GALVAN	1200080996	EFT	9/20/2016	\$680.00
JOHN GALVAN	120658964	CHECK	10/6/2015	\$500.00
JOHN GALVAN	120659607	CHECK	10/20/2015	\$340.00
JOHN GALVAN	120660521	CHECK	11/3/2015	\$1,120.00
JOHN GALVAN	120661447	CHECK	11/17/2015	\$1,550.00
JOHN GALVAN	120663306	CHECK	12/15/2015	\$160.00
JOHN GALVAN	120664315	CHECK	1/5/2016	\$240.00
JOHN GALVAN	120665182	CHECK	1/19/2016	\$1,000.00
JOHN GALVAN	120666238	CHECK	2/2/2016	\$1,170.00
JOHN GALVAN	120667144	CHECK	2/16/2016	\$1,160.00
JOHN GALVAN	120670024	CHECK	4/5/2016	\$1,275.00
JOHN GALVAN	120671015	CHECK	4/19/2016	\$240.00
JOHN GALVAN	120671887	CHECK	5/3/2016	\$500.00
JOHN GALVAN	120672762	CHECK	5/17/2016	\$450.00
JOHN GALVAN	120673817	CHECK	6/7/2016	\$350.00
JOHN GALVAN	120674800	CHECK	6/21/2016	\$330.00
JOHN GALVAN	120675665	CHECK	7/5/2016	\$1,840.00
YTD Total For JOHN GALVAN			Is \$19,015.00	
JOHN GILBERT HEATHER	120658965	CHECK	10/6/2015	\$750.00
JOHN GILBERT HEATHER	120659608	CHECK	10/20/2015	\$3,150.00
JOHN GILBERT HEATHER	120660522	CHECK	11/3/2015	\$2,100.00
JOHN GILBERT HEATHER	120661448	CHECK	11/17/2015	\$1,900.00
JOHN GILBERT HEATHER	120662345	CHECK	12/1/2015	\$1,325.00
JOHN GILBERT HEATHER	120663307	CHECK	12/15/2015	\$3,350.00

Vendor Name	Payment No	Method	Date	Amount
JOHN GILBERT HEATHER	120664316	CHECK	1/5/2016	\$2,700.00
JOHN GILBERT HEATHER	120665183	CHECK	1/19/2016	\$1,625.00
JOHN GILBERT HEATHER	120666239	CHECK	2/2/2016	\$1,050.00
JOHN GILBERT HEATHER	120667145	CHECK	2/16/2016	\$1,700.00
JOHN GILBERT HEATHER	120668096	CHECK	3/1/2016	\$3,450.00
JOHN GILBERT HEATHER	120669068	CHECK	3/15/2016	\$1,500.00
JOHN GILBERT HEATHER	120670025	CHECK	4/5/2016	\$2,875.00
JOHN GILBERT HEATHER	120671016	CHECK	4/19/2016	\$2,650.00
JOHN GILBERT HEATHER	120671888	CHECK	5/3/2016	\$2,100.00
JOHN GILBERT HEATHER	120672763	CHECK	5/17/2016	\$2,300.00
JOHN GILBERT HEATHER	120673818	CHECK	6/7/2016	\$3,350.00
JOHN GILBERT HEATHER	120674801	CHECK	6/21/2016	\$825.00
JOHN GILBERT HEATHER	120675666	CHECK	7/5/2016	\$2,875.00
JOHN GILBERT HEATHER	120676502	CHECK	7/19/2016	\$1,550.00
JOHN GILBERT HEATHER	120677371	CHECK	8/2/2016	\$1,650.00
JOHN GILBERT HEATHER	120678353	CHECK	8/16/2016	\$1,225.00
JOHN GILBERT HEATHER	120679331	CHECK	9/6/2016	\$1,850.00
JOHN GILBERT HEATHER	120680368	CHECK	9/20/2016	\$2,575.00
YTD Total For JOHN GILBERT HEATHER			Is \$50,425.00	
JOHN H READ II	1200072321	EFT	10/6/2015	\$300.00
JOHN H READ II	1200072601	EFT	10/20/2015	\$1,200.00
JOHN H READ II	1200072950	EFT	11/3/2015	\$8,230.00
JOHN H READ II	1200073325	EFT	11/17/2015	\$8,780.00
JOHN H READ II	1200074089	EFT	12/15/2015	\$700.00
JOHN H READ II	1200074465	EFT	1/5/2016	\$500.00
JOHN H READ II	1200075617	EFT	2/16/2016	\$1,100.00
JOHN H READ II	1200075999	EFT	3/1/2016	\$900.00
JOHN H READ II	1200076370	EFT	3/15/2016	\$1,300.00
JOHN H READ II	1200076777	EFT	4/5/2016	\$700.00
JOHN H READ II	1200078328	EFT	6/7/2016	\$5,020.00
JOHN H READ II	1200079093	EFT	7/5/2016	\$5,470.00
JOHN H READ II	1200079417	EFT	7/19/2016	\$13,390.00
YTD Total For JOHN H READ II			Is \$47,590.00	
JOHN HELMS	120662346	CHECK	12/1/2015	\$600.00
YTD Total For JOHN HELMS			Is \$600.00	
JOHN HOLLAND P C	120658966	CHECK	10/6/2015	\$2,030.00
JOHN HOLLAND P C	120659609	CHECK	10/20/2015	\$780.00
JOHN HOLLAND P C	120661449	CHECK	11/17/2015	\$4,420.00
JOHN HOLLAND P C	120665184	CHECK	1/19/2016	\$1,200.00
JOHN HOLLAND P C	120667146	CHECK	2/16/2016	\$2,900.00
JOHN HOLLAND P C	120668097	CHECK	3/1/2016	\$6,550.00
JOHN HOLLAND P C	120670026	CHECK	4/5/2016	\$1,220.00
JOHN HOLLAND P C	120671017	CHECK	4/19/2016	\$1,000.00
JOHN HOLLAND P C	120671889	CHECK	5/3/2016	\$1,800.00
JOHN HOLLAND P C	120672764	CHECK	5/17/2016	\$600.00
JOHN HOLLAND P C	120673819	CHECK	6/7/2016	\$3,740.00
JOHN HOLLAND P C	120674802	CHECK	6/21/2016	\$860.00
JOHN HOLLAND P C	120675667	CHECK	7/5/2016	\$6,160.00
JOHN HOLLAND P C	120679332	CHECK	9/6/2016	\$900.00
JOHN HOLLAND P C	120680369	CHECK	9/20/2016	\$1,650.00
YTD Total For JOHN HOLLAND P C			Is \$35,810.00	
JOHN HOPPING	120660523	CHECK	11/3/2015	\$500.00
JOHN HOPPING	120661450	CHECK	11/17/2015	\$1,000.00
JOHN HOPPING	120663308	CHECK	12/15/2015	\$1,000.00
JOHN HOPPING	120666240	CHECK	2/2/2016	\$500.00
JOHN HOPPING	120667147	CHECK	2/16/2016	\$500.00
JOHN HOPPING	120668098	CHECK	3/1/2016	\$500.00
JOHN HOPPING	120669069	CHECK	3/15/2016	\$300.00
JOHN HOPPING	120671018	CHECK	4/19/2016	\$300.00

Vendor Name	Payment No	Method	Date	Amount
JOHN HOPPING	120672765	CHECK	5/17/2016	\$890.00
JOHN HOPPING	120675668	CHECK	7/5/2016	\$500.00
JOHN HOPPING	120676503	CHECK	7/19/2016	\$1,575.00
JOHN HOPPING	120678354	CHECK	8/16/2016	\$500.00
JOHN HOPPING	120680370	CHECK	9/20/2016	\$300.00
YTD Total For JOHN HOPPING			Is \$8,365.00	
JOHN JOSEPH BRENNAN	120659610	CHECK	10/20/2015	\$500.00
JOHN JOSEPH BRENNAN	120662347	CHECK	12/1/2015	\$500.00
JOHN JOSEPH BRENNAN	120663309	CHECK	12/15/2015	\$1,000.00
JOHN JOSEPH BRENNAN	120664317	CHECK	1/5/2016	\$500.00
JOHN JOSEPH BRENNAN	120665185	CHECK	1/19/2016	\$500.00
JOHN JOSEPH BRENNAN	120667148	CHECK	2/16/2016	\$525.00
JOHN JOSEPH BRENNAN	120669070	CHECK	3/15/2016	\$500.00
JOHN JOSEPH BRENNAN	120670027	CHECK	4/5/2016	\$500.00
JOHN JOSEPH BRENNAN	120671019	CHECK	4/19/2016	\$500.00
JOHN JOSEPH BRENNAN	120671890	CHECK	5/3/2016	\$500.00
JOHN JOSEPH BRENNAN	120673820	CHECK	6/7/2016	\$3,200.00
JOHN JOSEPH BRENNAN	120674803	CHECK	6/21/2016	\$300.00
JOHN JOSEPH BRENNAN	120677372	CHECK	8/2/2016	\$500.00
JOHN JOSEPH BRENNAN	120678355	CHECK	8/16/2016	\$500.00
JOHN JOSEPH BRENNAN	120679333	CHECK	9/6/2016	\$800.00
JOHN JOSEPH BRENNAN	120680371	CHECK	9/20/2016	\$500.00
YTD Total For JOHN JOSEPH BRENNAN			Is \$11,325.00	
JOHN LANZILLO	120670028	CHECK	4/5/2016	\$625.00
YTD Total For JOHN LANZILLO			Is \$625.00	
JOHN LEHMAN PHD & ASSOCIATES PC	120659611	CHECK	10/20/2015	\$8,550.00
JOHN LEHMAN PHD & ASSOCIATES PC	120660524	CHECK	11/3/2015	\$300.00
JOHN LEHMAN PHD & ASSOCIATES PC	120661451	CHECK	11/17/2015	\$9,900.00
JOHN LEHMAN PHD & ASSOCIATES PC	120663310	CHECK	12/15/2015	\$150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120664318	CHECK	1/5/2016	\$3,450.00
JOHN LEHMAN PHD & ASSOCIATES PC	120665186	CHECK	1/19/2016	\$10,050.00
JOHN LEHMAN PHD & ASSOCIATES PC	120667149	CHECK	2/16/2016	\$150.00
JOHN LEHMAN PHD & ASSOCIATES PC	120670029	CHECK	4/5/2016	\$300.00
YTD Total For JOHN LEHMAN PHD & ASSOCIATES PC			Is \$32,850.00	
JOHN LEMONS	467211584	CHECK	10/20/2015	\$1,111.00
JOHN LEMONS	467213233	CHECK	11/17/2015	\$1,111.00
JOHN LEMONS	467214833	CHECK	12/15/2015	\$667.00
JOHN LEMONS	467216458	CHECK	1/19/2016	\$667.00
JOHN LEMONS	467218078	CHECK	2/16/2016	\$1,111.00
JOHN LEMONS	467218995	CHECK	3/1/2016	\$444.00
JOHN LEMONS	467219718	CHECK	3/15/2016	\$1,111.00
JOHN LEMONS	467221406	CHECK	4/19/2016	\$1,111.00
JOHN LEMONS	467223054	CHECK	5/17/2016	\$1,111.00
JOHN LEMONS	467224714	CHECK	6/21/2016	\$1,111.00
JOHN LEMONS	467226539	CHECK	7/19/2016	\$1,111.00
JOHN LEMONS	467227988	CHECK	8/16/2016	\$1,111.00
JOHN LEMONS	467229613	CHECK	9/20/2016	\$1,111.00
YTD Total For JOHN LEMONS			Is \$12,888.00	
JOHN LOPEZ III	120659612	CHECK	10/20/2015	\$392.00
JOHN LOPEZ III	120660525	CHECK	11/3/2015	\$1,225.00
JOHN LOPEZ III	120661452	CHECK	11/17/2015	\$700.00
JOHN LOPEZ III	120662348	CHECK	12/1/2015	\$2,626.00
JOHN LOPEZ III	120663311	CHECK	12/15/2015	\$1,157.00
JOHN LOPEZ III	120664319	CHECK	1/5/2016	\$433.00
JOHN LOPEZ III	120666241	CHECK	2/2/2016	\$1,133.00
JOHN LOPEZ III	120667150	CHECK	2/16/2016	\$4,734.00
JOHN LOPEZ III	120668099	CHECK	3/1/2016	\$917.00
JOHN LOPEZ III	120669071	CHECK	3/15/2016	\$1,824.00
JOHN LOPEZ III	120670030	CHECK	4/5/2016	\$4,191.00

Vendor Name	Payment No	Method	Date	Amount
JOHN LOPEZ III	120671020	CHECK	4/19/2016	\$4,008.00
JOHN LOPEZ III	120671891	CHECK	5/3/2016	\$1,925.00
JOHN LOPEZ III	120672766	CHECK	5/17/2016	\$458.00
JOHN LOPEZ III	120673821	CHECK	6/7/2016	\$517.00
JOHN LOPEZ III	120675669	CHECK	7/5/2016	\$575.00
JOHN LOPEZ III	120677373	CHECK	8/2/2016	\$1,758.00
JOHN LOPEZ III	120678356	CHECK	8/16/2016	\$1,575.00
JOHN LOPEZ III	120679334	CHECK	9/6/2016	\$1,283.00
JOHN LOPEZ III	120680372	CHECK	9/20/2016	\$425.00
YTD Total For JOHN LOPEZ III			Is \$31,856.00	
JOHN M BLUNT	120671892	CHECK	5/3/2016	\$400.00
YTD Total For JOHN M BLUNT			Is \$400.00	
JOHN M COOK	120658967	CHECK	10/6/2015	\$600.00
JOHN M COOK	120659613	CHECK	10/20/2015	\$900.00
JOHN M COOK	120660526	CHECK	11/3/2015	\$300.00
JOHN M COOK	120661453	CHECK	11/17/2015	\$2,500.00
JOHN M COOK	120662349	CHECK	12/1/2015	\$600.00
JOHN M COOK	120663312	CHECK	12/15/2015	\$1,800.00
JOHN M COOK	120664320	CHECK	1/5/2016	\$1,030.00
JOHN M COOK	120665187	CHECK	1/19/2016	\$1,300.00
JOHN M COOK	120667151	CHECK	2/16/2016	\$1,200.00
JOHN M COOK	120668100	CHECK	3/1/2016	\$2,300.00
JOHN M COOK	120669072	CHECK	3/15/2016	\$3,400.00
JOHN M COOK	120670031	CHECK	4/5/2016	\$700.00
JOHN M COOK	120671893	CHECK	5/3/2016	\$2,900.00
JOHN M COOK	120672767	CHECK	5/17/2016	\$1,350.00
JOHN M COOK	120673822	CHECK	6/7/2016	\$500.00
JOHN M COOK	120675670	CHECK	7/5/2016	\$700.00
JOHN M COOK	120676504	CHECK	7/19/2016	\$1,800.00
JOHN M COOK	120677374	CHECK	8/2/2016	\$500.00
JOHN M COOK	120680373	CHECK	9/20/2016	\$700.00
YTD Total For JOHN M COOK			Is \$25,080.00	
JOHN M COOPER	1200072602	EFT	10/20/2015	\$3,525.18
JOHN M COOPER	1200072951	EFT	11/3/2015	\$220.00
JOHN M COOPER	1200073326	EFT	11/17/2015	\$2,400.00
JOHN M COOPER	1200074090	EFT	12/15/2015	\$1,690.00
JOHN M COOPER	1200074466	EFT	1/5/2016	\$1,120.00
JOHN M COOPER	1200074841	EFT	1/19/2016	\$700.00
JOHN M COOPER	1200075206	EFT	2/2/2016	\$1,090.00
JOHN M COOPER	1200075619	EFT	2/16/2016	\$4,072.58
JOHN M COOPER	1200076000	EFT	3/1/2016	\$1,850.00
JOHN M COOPER	1200076371	EFT	3/15/2016	\$1,560.00
JOHN M COOPER	1200076778	EFT	4/5/2016	\$4,273.22
JOHN M COOPER	1200077172	EFT	4/19/2016	\$100.00
JOHN M COOPER	1200077558	EFT	5/3/2016	\$1,820.00
JOHN M COOPER	1200077922	EFT	5/17/2016	\$2,397.10
JOHN M COOPER	1200078330	EFT	6/7/2016	\$1,090.00
JOHN M COOPER	1200078735	EFT	6/21/2016	\$650.00
JOHN M COOPER	1200079094	EFT	7/5/2016	\$1,630.00
JOHN M COOPER	1200079418	EFT	7/19/2016	\$530.00
JOHN M COOPER	1200079786	EFT	8/2/2016	\$960.00
JOHN M COOPER	1200080192	EFT	8/16/2016	\$1,770.00
JOHN M COOPER	1200080592	EFT	9/6/2016	\$910.00
JOHN M COOPER	1200080998	EFT	9/20/2016	\$970.00
YTD Total For JOHN M COOPER			Is \$35,328.08	
JOHN MIHALOPOULAS	467214141	CHECK	12/1/2015	\$2,469.00
JOHN MIHALOPOULAS	467214834	CHECK	12/15/2015	\$494.00
JOHN MIHALOPOULAS	467216459	CHECK	1/19/2016	\$494.00
JOHN MIHALOPOULAS	467218079	CHECK	2/16/2016	\$494.00

Vendor Name	Payment No	Method	Date	Amount
JOHN MIHALOPOULAS	467219719	CHECK	3/15/2016	\$494.00
JOHN MIHALOPOULAS	467221407	CHECK	4/19/2016	\$494.00
JOHN MIHALOPOULAS	467223055	CHECK	5/17/2016	\$494.00
JOHN MIHALOPOULAS	467224715	CHECK	6/21/2016	\$494.00
JOHN MIHALOPOULAS	467226540	CHECK	7/19/2016	\$494.00
JOHN MIHALOPOULAS	467227989	CHECK	8/16/2016	\$494.00
JOHN MIHALOPOULAS	467229614	CHECK	9/20/2016	\$494.00
YTD Total For JOHN MIHALOPOULAS			Is \$7,409.00	
JOHN NWOSU	120665188	CHECK	1/19/2016	\$1,650.00
JOHN NWOSU	120667152	CHECK	2/16/2016	\$500.00
JOHN NWOSU	120670032	CHECK	4/5/2016	\$300.00
JOHN NWOSU	120673823	CHECK	6/7/2016	\$500.00
JOHN NWOSU	120677375	CHECK	8/2/2016	\$500.00
JOHN NWOSU	120680374	CHECK	9/20/2016	\$2,000.00
YTD Total For JOHN NWOSU			Is \$5,450.00	
JOHN P DOUGLAS	120659614	CHECK	10/20/2015	\$200.00
JOHN P DOUGLAS	120660527	CHECK	11/3/2015	\$100.00
JOHN P DOUGLAS	120661454	CHECK	11/17/2015	\$300.00
JOHN P DOUGLAS	120665189	CHECK	1/19/2016	\$200.00
JOHN P DOUGLAS	120666242	CHECK	2/2/2016	\$200.00
JOHN P DOUGLAS	120667153	CHECK	2/16/2016	\$916.10
JOHN P DOUGLAS	120668101	CHECK	3/1/2016	\$300.00
JOHN P DOUGLAS	120669073	CHECK	3/15/2016	\$100.00
JOHN P DOUGLAS	120670033	CHECK	4/5/2016	\$1,714.19
JOHN P DOUGLAS	120677376	CHECK	8/2/2016	\$2,200.00
YTD Total For JOHN P DOUGLAS			Is \$6,230.29	
JOHN Q HAMMONS RVOC TR 12281989	120665190	CHECK	1/19/2016	\$327.75
JOHN Q HAMMONS RVOC TR 12281989	120672768	CHECK	5/17/2016	\$959.10
JOHN Q HAMMONS RVOC TR 12281989	120673824	CHECK	6/7/2016	\$889.56
JOHN Q HAMMONS RVOC TR 12281989	120673825	CHECK	6/7/2016	\$342.12
JOHN Q HAMMONS RVOC TR 12281989	120679335	CHECK	9/6/2016	\$1,438.65
YTD Total For JOHN Q HAMMONS RVOC TR 12281989			Is \$3,957.18	
JOHN R BURTON	467211585	CHECK	10/20/2015	\$300.00
JOHN R BURTON	467213234	CHECK	11/17/2015	\$300.00
JOHN R BURTON	467214835	CHECK	12/15/2015	\$300.00
JOHN R BURTON	467216460	CHECK	1/19/2016	\$300.00
JOHN R BURTON	467218080	CHECK	2/16/2016	\$300.00
JOHN R BURTON	467219720	CHECK	3/15/2016	\$846.00
JOHN R BURTON	467221408	CHECK	4/19/2016	\$574.00
JOHN R BURTON	467223056	CHECK	5/17/2016	\$574.00
JOHN R BURTON	467224716	CHECK	6/21/2016	\$479.00
JOHN R BURTON	467226541	CHECK	7/19/2016	\$479.00
JOHN R BURTON	467227990	CHECK	8/16/2016	\$479.00
JOHN R BURTON	467229615	CHECK	9/20/2016	\$479.00
YTD Total For JOHN R BURTON			Is \$5,410.00	
JOHN R DE LISE	4670021847	EFT	10/20/2015	\$2,150.00
JOHN R DE LISE	4670022223	EFT	11/17/2015	\$2,150.00
JOHN R DE LISE	4670022601	EFT	12/15/2015	\$2,150.00
JOHN R DE LISE	4670022992	EFT	1/19/2016	\$2,150.00
JOHN R DE LISE	4670023364	EFT	2/16/2016	\$2,150.00
JOHN R DE LISE	4670023741	EFT	3/15/2016	\$1,289.00
JOHN R DE LISE	4670024108	EFT	4/19/2016	\$464.00
JOHN R DE LISE	4670024462	EFT	5/17/2016	\$1,325.00
JOHN R DE LISE	4670024828	EFT	6/21/2016	\$1,325.00
JOHN R DE LISE	4670025161	EFT	7/19/2016	\$1,325.00
JOHN R DE LISE	4670025512	EFT	8/16/2016	\$1,325.00
JOHN R DE LISE	4670025866	EFT	9/20/2016	\$1,325.00
YTD Total For JOHN R DE LISE			Is \$19,128.00	
JOHN R NEAL & ASSOCIATES INC	1200072322	EFT	10/6/2015	\$105.94

Vendor Name	Payment No	Method	Date	Amount
JOHN R NEAL & ASSOCIATES INC	1200072952	EFT	11/3/2015	\$211.88
JOHN R NEAL & ASSOCIATES INC	1200074842	EFT	1/19/2016	\$4,323.58
JOHN R NEAL & ASSOCIATES INC	1200076001	EFT	3/1/2016	\$3,340.80
JOHN R NEAL & ASSOCIATES INC	1200076372	EFT	3/15/2016	\$3,227.72
JOHN R NEAL & ASSOCIATES INC	1200077173	EFT	4/19/2016	\$1,015.14
YTD Total For JOHN R NEAL & ASSOCIATES INC			Is \$12,225.06	
JOHN ROBINSON	120666243	CHECK	2/2/2016	\$400.00
JOHN ROBINSON	120667154	CHECK	2/16/2016	\$2,350.00
JOHN ROBINSON	120668102	CHECK	3/1/2016	\$500.00
JOHN ROBINSON	120669074	CHECK	3/15/2016	\$500.00
JOHN ROBINSON	120670034	CHECK	4/5/2016	\$300.00
JOHN ROBINSON	120671021	CHECK	4/19/2016	\$150.00
JOHN ROBINSON	120679336	CHECK	9/6/2016	\$150.00
YTD Total For JOHN ROBINSON			Is \$4,350.00	
JOHN RYAN SYLLAIOS	120659615	CHECK	10/20/2015	\$1,800.00
JOHN RYAN SYLLAIOS	120660528	CHECK	11/3/2015	\$1,500.00
JOHN RYAN SYLLAIOS	120663313	CHECK	12/15/2015	\$1,000.00
JOHN RYAN SYLLAIOS	120664321	CHECK	1/5/2016	\$250.00
JOHN RYAN SYLLAIOS	120665191	CHECK	1/19/2016	\$200.00
JOHN RYAN SYLLAIOS	120669075	CHECK	3/15/2016	\$150.00
JOHN RYAN SYLLAIOS	120670035	CHECK	4/5/2016	\$1,200.00
JOHN RYAN SYLLAIOS	120671022	CHECK	4/19/2016	\$350.00
JOHN RYAN SYLLAIOS	120671894	CHECK	5/3/2016	\$1,350.00
JOHN RYAN SYLLAIOS	120673826	CHECK	6/7/2016	\$100.00
YTD Total For JOHN RYAN SYLLAIOS			Is \$7,900.00	
JOHN S WILSON	120665192	CHECK	1/19/2016	\$550.00
JOHN S WILSON	120668103	CHECK	3/1/2016	\$275.00
JOHN S WILSON	120669076	CHECK	3/15/2016	\$150.00
JOHN S WILSON	120671895	CHECK	5/3/2016	\$300.00
YTD Total For JOHN S WILSON			Is \$1,275.00	
JOHN TATUM	1200072323	EFT	10/6/2015	\$7,100.00
JOHN TATUM	1200072603	EFT	10/20/2015	\$600.00
JOHN TATUM	1200072953	EFT	11/3/2015	\$5,100.00
JOHN TATUM	1200073329	EFT	11/17/2015	\$1,100.00
JOHN TATUM	1200073716	EFT	12/1/2015	\$400.00
JOHN TATUM	1200076373	EFT	3/15/2016	\$14,825.00
JOHN TATUM	1200076779	EFT	4/5/2016	\$12,275.00
JOHN TATUM	1200077174	EFT	4/19/2016	\$1,000.00
JOHN TATUM	1200077560	EFT	5/3/2016	\$11,400.00
JOHN TATUM	1200077923	EFT	5/17/2016	\$400.00
JOHN TATUM	1200078332	EFT	6/7/2016	\$7,500.00
JOHN TATUM	1200078736	EFT	6/21/2016	\$150.00
JOHN TATUM	1200079096	EFT	7/5/2016	\$3,500.00
JOHN TATUM	1200079419	EFT	7/19/2016	\$7,750.00
JOHN TATUM	1200079787	EFT	8/2/2016	\$350.00
JOHN TATUM	1200080193	EFT	8/16/2016	\$100.00
JOHN TATUM	1200080594	EFT	9/6/2016	\$5,380.00
JOHN TATUM	1200080999	EFT	9/20/2016	\$14,000.00
JOHN TATUM	120663314	CHECK	12/15/2015	\$400.00
JOHN TATUM	120664322	CHECK	1/5/2016	\$1,250.00
JOHN TATUM	120665193	CHECK	1/19/2016	\$42,270.00
JOHN TATUM	120666244	CHECK	2/2/2016	\$21,150.00
JOHN TATUM	120667155	CHECK	2/16/2016	\$12,200.00
JOHN TATUM	120668104	CHECK	3/1/2016	\$200.00
YTD Total For JOHN TATUM			Is \$170,400.00	
JOHN TETER	120667156	CHECK	2/16/2016	\$1,025.00
JOHN TETER	120668105	CHECK	3/1/2016	\$300.00
JOHN TETER	120669077	CHECK	3/15/2016	\$750.00
JOHN TETER	120670036	CHECK	4/5/2016	\$3,990.00

Vendor Name	Payment No	Method	Date	Amount
JOHN TETER	120671023	CHECK	4/19/2016	\$2,300.00
JOHN TETER	120671896	CHECK	5/3/2016	\$2,200.00
JOHN TETER	120672769	CHECK	5/17/2016	\$1,250.00
JOHN TETER	120673827	CHECK	6/7/2016	\$550.00
JOHN TETER	120674804	CHECK	6/21/2016	\$1,300.00
JOHN TETER	120675671	CHECK	7/5/2016	\$650.00
JOHN TETER	120676505	CHECK	7/19/2016	\$800.00
JOHN TETER	120677377	CHECK	8/2/2016	\$350.00
JOHN TETER	120678357	CHECK	8/16/2016	\$400.00
JOHN TETER	120679337	CHECK	9/6/2016	\$1,100.00
JOHN TETER	120680375	CHECK	9/20/2016	\$1,200.00
YTD Total For JOHN TETER			Is \$18,165.00	
JOHN W BRANCH	120665194	CHECK	1/19/2016	\$1,200.00
YTD Total For JOHN W BRANCH			Is \$1,200.00	
JOHN W WASHINGTON JR	120671024	CHECK	4/19/2016	\$150.00
JOHN W WASHINGTON JR	120675672	CHECK	7/5/2016	\$450.00
JOHN W WASHINGTON JR	120677378	CHECK	8/2/2016	\$450.00
JOHN W WASHINGTON JR	120678358	CHECK	8/16/2016	\$400.00
YTD Total For JOHN W WASHINGTON JR			Is \$1,450.00	
JOHN W WILSON III	4670021848	EFT	10/20/2015	\$1,315.00
JOHN W WILSON III	4670022224	EFT	11/17/2015	\$1,315.00
JOHN W WILSON III	4670022602	EFT	12/15/2015	\$1,315.00
JOHN W WILSON III	4670022993	EFT	1/19/2016	\$1,315.00
JOHN W WILSON III	4670024109	EFT	4/19/2016	\$149.00
JOHN W WILSON III	4670024463	EFT	5/17/2016	\$551.00
JOHN W WILSON III	4670024829	EFT	6/21/2016	\$551.00
JOHN W WILSON III	4670025162	EFT	7/19/2016	\$551.00
JOHN W WILSON III	4670025513	EFT	8/16/2016	\$551.00
JOHN W WILSON III	4670025867	EFT	9/20/2016	\$551.00
YTD Total For JOHN W WILSON III			Is \$8,164.00	
JOHN WITHERS JR	1200074845	EFT	1/19/2016	\$220.00
JOHN WITHERS JR	1200075208	EFT	2/2/2016	\$400.00
JOHN WITHERS JR	1200075622	EFT	2/16/2016	\$610.00
JOHN WITHERS JR	1200078737	EFT	6/21/2016	\$520.00
YTD Total For JOHN WITHERS JR			Is \$1,750.00	
JOHNATHAN COLEMAN	467211586	CHECK	10/20/2015	\$27.00
JOHNATHAN COLEMAN	467213235	CHECK	11/17/2015	\$27.00
JOHNATHAN COLEMAN	467214836	CHECK	12/15/2015	\$27.00
JOHNATHAN COLEMAN	467216461	CHECK	1/19/2016	\$27.00
JOHNATHAN COLEMAN	467218081	CHECK	2/16/2016	\$27.00
JOHNATHAN COLEMAN	467219721	CHECK	3/15/2016	\$27.00
JOHNATHAN COLEMAN	467221409	CHECK	4/19/2016	\$27.00
JOHNATHAN COLEMAN	467223057	CHECK	5/17/2016	\$27.00
JOHNATHAN COLEMAN	467224717	CHECK	6/21/2016	\$27.00
JOHNATHAN COLEMAN	467225775	CHECK	7/5/2016	\$27.00
JOHNATHAN COLEMAN	467227991	CHECK	8/16/2016	\$27.00
JOHNATHAN COLEMAN	467229616	CHECK	9/20/2016	\$27.00
YTD Total For JOHNATHAN COLEMAN			Is \$324.00	
JOHNIE F OZYMY	120658968	CHECK	10/6/2015	\$800.00
YTD Total For JOHNIE F OZYMY			Is \$800.00	
JOHNNIE M GADSON	120658969	CHECK	10/6/2015	\$150.00
YTD Total For JOHNNIE M GADSON			Is \$150.00	
JOHNNY AND VU HOME INVESTMENT LLC	467211587	CHECK	10/20/2015	\$1,263.00
JOHNNY AND VU HOME INVESTMENT LLC	467213236	CHECK	11/17/2015	\$1,260.00
JOHNNY AND VU HOME INVESTMENT LLC	467214837	CHECK	12/15/2015	\$1,260.00
JOHNNY AND VU HOME INVESTMENT LLC	467216462	CHECK	1/19/2016	\$1,260.00
JOHNNY AND VU HOME INVESTMENT LLC	467218082	CHECK	2/16/2016	\$1,260.00
JOHNNY AND VU HOME INVESTMENT LLC	467219722	CHECK	3/15/2016	\$1,260.00
JOHNNY AND VU HOME INVESTMENT LLC	467221410	CHECK	4/19/2016	\$1,260.00

Vendor Name	Payment No	Method	Date	Amount
JOHNNY AND VU HOME INVESTMENT LLC	467223058	CHECK	5/17/2016	\$1,260.00
JOHNNY AND VU HOME INVESTMENT LLC	467224718	CHECK	6/21/2016	\$1,260.00
JOHNNY AND VU HOME INVESTMENT LLC	467226542	CHECK	7/19/2016	\$1,260.00
JOHNNY AND VU HOME INVESTMENT LLC	467227992	CHECK	8/16/2016	\$1,260.00
JOHNNY AND VU HOME INVESTMENT LLC	467229617	CHECK	9/20/2016	\$1,260.00
YTD Total For JOHNNY AND VU HOME INVESTMENT LLC			Is \$15,123.00	
JOHNSON CO	120678359	CHECK	8/16/2016	\$85.00
YTD Total For JOHNSON CO			Is \$85.00	
JOHNSON CONTROLS INC	1200072605	EFT	10/20/2015	\$4,384.85
JOHNSON CONTROLS INC	1200076781	EFT	4/5/2016	\$1,404.00
JOHNSON CONTROLS INC	1200077176	EFT	4/19/2016	\$710.29
JOHNSON CONTROLS INC	1200078334	EFT	6/7/2016	\$425.88
JOHNSON CONTROLS INC	1200079097	EFT	7/5/2016	\$1,022.00
JOHNSON CONTROLS INC	1200080595	EFT	9/6/2016	\$1,729.40
YTD Total For JOHNSON CONTROLS INC			Is \$9,676.42	
JOHNSON, CAROL	1200072481	EFT	10/20/2015	\$147.00
JOHNSON, CAROL	1200077040	EFT	4/19/2016	\$83.96
JOHNSON, CAROL	1200077424	EFT	5/3/2016	\$14.88
JOHNSON, CAROL	1200080463	EFT	9/6/2016	\$32.25
YTD Total For JOHNSON, CAROL			Is \$278.09	
JOHNSON, PATRICIA A	1200072360	EFT	10/6/2015	\$50.43
JOHNSON, PATRICIA A	1200073029	EFT	11/3/2015	\$249.99
JOHNSON, PATRICIA A	1200074539	EFT	1/5/2016	\$242.93
JOHNSON, PATRICIA A	1200078813	EFT	6/21/2016	\$61.59
JOHNSON, PATRICIA A	1200080682	EFT	9/6/2016	\$40.37
JOHNSON, PATRICIA A	1200081079	EFT	9/20/2016	\$89.71
YTD Total For JOHNSON, PATRICIA A			Is \$735.02	
JOHNSON, PEGGY L	1200078815	EFT	6/21/2016	\$426.89
YTD Total For JOHNSON, PEGGY L			Is \$426.89	
JOHNSON, RANDALL E	1200074188	EFT	12/15/2015	\$779.76
JOHNSON, RANDALL E	1200078828	EFT	6/21/2016	\$30.00
YTD Total For JOHNSON, RANDALL E			Is \$809.76	
JOHNSON, SHARON ANN	1200073832	EFT	12/1/2015	\$399.41
YTD Total For JOHNSON, SHARON ANN			Is \$399.41	
JOHNSON, SHARON L	1200077682	EFT	5/3/2016	\$95.48
YTD Total For JOHNSON, SHARON L			Is \$95.48	
JOHNSTONE SUPPLY	120660529	CHECK	11/3/2015	\$310.61
JOHNSTONE SUPPLY	120662350	CHECK	12/1/2015	\$462.77
JOHNSTONE SUPPLY	120663315	CHECK	12/15/2015	\$136.58
JOHNSTONE SUPPLY	120666245	CHECK	2/2/2016	\$865.17
JOHNSTONE SUPPLY	120667157	CHECK	2/16/2016	\$793.95
JOHNSTONE SUPPLY	120668106	CHECK	3/1/2016	\$350.01
JOHNSTONE SUPPLY	120669078	CHECK	3/15/2016	\$449.01
JOHNSTONE SUPPLY	120670037	CHECK	4/5/2016	\$43.35
JOHNSTONE SUPPLY	120671897	CHECK	5/3/2016	\$241.51
JOHNSTONE SUPPLY	120672770	CHECK	5/17/2016	\$1,281.13
JOHNSTONE SUPPLY	120673828	CHECK	6/7/2016	\$1,014.79
JOHNSTONE SUPPLY	120674805	CHECK	6/21/2016	\$47.69
JOHNSTONE SUPPLY	120675673	CHECK	7/5/2016	\$905.26
JOHNSTONE SUPPLY	120677379	CHECK	8/2/2016	\$564.66
JOHNSTONE SUPPLY	120679338	CHECK	9/6/2016	\$381.92
JOHNSTONE SUPPLY	120680376	CHECK	9/20/2016	\$792.25
YTD Total For JOHNSTONE SUPPLY			Is \$8,640.66	
JOHNTAG PROPERTIES	467211588	CHECK	10/20/2015	\$826.00
JOHNTAG PROPERTIES	467213237	CHECK	11/17/2015	\$1,147.00
JOHNTAG PROPERTIES	467214838	CHECK	12/15/2015	\$1,136.00
JOHNTAG PROPERTIES	467216463	CHECK	1/19/2016	\$1,136.00
JOHNTAG PROPERTIES	467218083	CHECK	2/16/2016	\$695.00
JOHNTAG PROPERTIES	467219723	CHECK	3/15/2016	\$695.00

Vendor Name	Payment No	Method	Date	Amount
JOHNTAG PROPERTIES	467221411	CHECK	4/19/2016	\$695.00
JOHNTAG PROPERTIES	467223059	CHECK	5/17/2016	\$695.00
JOHNTAG PROPERTIES	467224719	CHECK	6/21/2016	\$695.00
JOHNTAG PROPERTIES	467226543	CHECK	7/19/2016	\$695.00
JOHNTAG PROPERTIES	467227993	CHECK	8/16/2016	\$695.00
JOHNTAG PROPERTIES	467229618	CHECK	9/20/2016	\$695.00
YTD Total For JOHNTAG PROPERTIES			Is \$9,805.00	
JONATHAN D CARO	4670021849	EFT	10/20/2015	\$1,200.00
JONATHAN D CARO	4670022225	EFT	11/17/2015	\$1,200.00
JONATHAN D CARO	4670022603	EFT	12/15/2015	\$1,200.00
JONATHAN D CARO	4670022994	EFT	1/19/2016	\$1,200.00
JONATHAN D CARO	4670023365	EFT	2/16/2016	\$1,200.00
JONATHAN D CARO	4670023742	EFT	3/15/2016	\$1,200.00
JONATHAN D CARO	4670024110	EFT	4/19/2016	\$1,200.00
JONATHAN D CARO	4670024464	EFT	5/17/2016	\$1,200.00
JONATHAN D CARO	4670024830	EFT	6/21/2016	\$1,200.00
JONATHAN D CARO	4670025163	EFT	7/19/2016	\$1,200.00
JONATHAN D CARO	4670025514	EFT	8/16/2016	\$1,200.00
JONATHAN D CARO	4670025868	EFT	9/20/2016	\$1,200.00
YTD Total For JONATHAN D CARO			Is \$14,400.00	
JONATHAN DALE ROBINSON	120677380	CHECK	8/2/2016	\$600.00
YTD Total For JONATHAN DALE ROBINSON			Is \$600.00	
JONATHAN LEWIS	467211589	CHECK	10/20/2015	\$1,690.00
JONATHAN LEWIS	467213238	CHECK	11/17/2015	\$1,690.00
JONATHAN LEWIS	467214839	CHECK	12/15/2015	\$1,690.00
JONATHAN LEWIS	467216464	CHECK	1/19/2016	\$1,690.00
JONATHAN LEWIS	467218084	CHECK	2/16/2016	\$1,690.00
JONATHAN LEWIS	467219724	CHECK	3/15/2016	\$1,690.00
JONATHAN LEWIS	467221412	CHECK	4/19/2016	\$1,400.00
JONATHAN LEWIS	467223060	CHECK	5/17/2016	\$2,016.00
JONATHAN LEWIS	467224720	CHECK	6/21/2016	\$1,708.00
JONATHAN LEWIS	467226544	CHECK	7/19/2016	\$1,708.00
JONATHAN LEWIS	467227994	CHECK	8/16/2016	\$1,660.00
JONATHAN LEWIS	467229619	CHECK	9/20/2016	\$1,647.00
YTD Total For JONATHAN LEWIS			Is \$20,279.00	
JONATHAN M MICHELL	120658970	CHECK	10/6/2015	\$400.00
JONATHAN M MICHELL	120663316	CHECK	12/15/2015	\$475.00
JONATHAN M MICHELL	120664323	CHECK	1/5/2016	\$600.00
JONATHAN M MICHELL	120670038	CHECK	4/5/2016	\$200.00
JONATHAN M MICHELL	120672771	CHECK	5/17/2016	\$150.00
JONATHAN M MICHELL	120673829	CHECK	6/7/2016	\$150.00
YTD Total For JONATHAN M MICHELL			Is \$1,975.00	
JONATHAN RAMON	120678360	CHECK	8/16/2016	\$450.00
YTD Total For JONATHAN RAMON			Is \$450.00	
JONATHAN TRENT TERRELL	120678361	CHECK	8/16/2016	\$1,200.00
JONATHAN TRENT TERRELL	120680377	CHECK	9/20/2016	\$1,500.00
YTD Total For JONATHAN TRENT TERRELL			Is \$2,700.00	
JONES MCCLURE PUBLISHING CO INC	120665195	CHECK	1/19/2016	\$3,441.50
JONES MCCLURE PUBLISHING CO INC	120667158	CHECK	2/16/2016	\$1,854.72
JONES MCCLURE PUBLISHING CO INC	120672772	CHECK	5/17/2016	\$5,838.75
JONES MCCLURE PUBLISHING CO INC	120674806	CHECK	6/21/2016	\$120.00
JONES MCCLURE PUBLISHING CO INC	120677381	CHECK	8/2/2016	\$791.83
JONES MCCLURE PUBLISHING CO INC	120680378	CHECK	9/20/2016	\$116.00
JONES MCCLURE PUBLISHING CO INC	4700000909	EFT	11/3/2015	\$55.00
JONES MCCLURE PUBLISHING CO INC	4700000920	EFT	12/1/2015	\$415.90
JONES MCCLURE PUBLISHING CO INC	470004655	CHECK	12/15/2015	\$243.00
JONES MCCLURE PUBLISHING CO INC	470004663	CHECK	1/19/2016	\$276.60
JONES MCCLURE PUBLISHING CO INC	470004674	CHECK	2/16/2016	\$521.78
JONES MCCLURE PUBLISHING CO INC	470004683	CHECK	3/15/2016	\$268.00

Vendor Name	Payment No	Method	Date	Amount
JONES MCCLURE PUBLISHING CO INC	470004686	CHECK	4/5/2016	\$105.00
JONES MCCLURE PUBLISHING CO INC	470004696	CHECK	5/3/2016	\$192.00
JONES MCCLURE PUBLISHING CO INC	470004702	CHECK	5/17/2016	\$160.00
JONES MCCLURE PUBLISHING CO INC	470004705	CHECK	6/7/2016	\$358.67
JONES MCCLURE PUBLISHING CO INC	470004713	CHECK	6/21/2016	\$113.00
JONES MCCLURE PUBLISHING CO INC	470004719	CHECK	7/5/2016	\$130.00
JONES MCCLURE PUBLISHING CO INC	470004726	CHECK	8/2/2016	\$28.00
JONES MCCLURE PUBLISHING CO INC	470004736	CHECK	9/6/2016	\$105.00
JONES MCCLURE PUBLISHING CO INC	470004743	CHECK	9/20/2016	\$105.00
YTD Total For JONES MCCLURE PUBLISHING CO INC			Is \$15,239.75	
JONES, JERRY BRUCE	1200075611	EFT	2/16/2016	\$104.84
YTD Total For JONES, JERRY BRUCE			Is \$104.84	
JONES, KISSI DENISE	1200073730	EFT	12/1/2015	\$420.61
JONES, KISSI DENISE	1200081012	EFT	9/20/2016	\$53.49
YTD Total For JONES, KISSI DENISE			Is \$474.10	
JONES, LATORREZ K	1200077587	EFT	5/3/2016	\$529.57
JONES, LATORREZ K	1200079809	EFT	8/2/2016	\$82.20
YTD Total For JONES, LATORREZ K			Is \$611.77	
JONES, THOMAS G	1200078902	EFT	6/21/2016	\$246.89
YTD Total For JONES, THOMAS G			Is \$246.89	
JONES, VANESSA DENISE	467228958	CHECK	9/6/2016	\$277.04
YTD Total For JONES, VANESSA DENISE			Is \$277.04	
JONES-HARRELL, FELICIA	1200074017	EFT	12/15/2015	\$322.07
YTD Total For JONES-HARRELL, FELICIA			Is \$322.07	
JONES-JOHNSON, MARGARET R	1200073377	EFT	11/17/2015	\$328.61
JONES-JOHNSON, MARGARET R	1200073758	EFT	12/1/2015	\$682.52
JONES-JOHNSON, MARGARET R	1200079133	EFT	7/5/2016	\$406.60
YTD Total For JONES-JOHNSON, MARGARET R			Is \$1,417.73	
JONI MCCLAIN	120659616	CHECK	10/20/2015	\$516.22
YTD Total For JONI MCCLAIN			Is \$516.22	
JONNA GREENWOOD CSR	120660530	CHECK	11/3/2015	\$415.60
JONNA GREENWOOD CSR	120668107	CHECK	3/1/2016	\$831.20
YTD Total For JONNA GREENWOOD CSR			Is \$1,246.80	
JON-VAY FONG	120679339	CHECK	9/6/2016	\$1,000.00
YTD Total For JON-VAY FONG			Is \$1,000.00	
JOQUINA JOHNS	467211590	CHECK	10/20/2015	\$49.00
JOQUINA JOHNS	467213239	CHECK	11/17/2015	\$49.00
JOQUINA JOHNS	467214840	CHECK	12/15/2015	\$49.00
JOQUINA JOHNS	467216465	CHECK	1/19/2016	\$49.00
JOQUINA JOHNS	467218085	CHECK	2/16/2016	\$49.00
JOQUINA JOHNS	467219725	CHECK	3/15/2016	\$49.00
JOQUINA JOHNS	467226545	CHECK	7/19/2016	\$148.00
JOQUINA JOHNS	467227995	CHECK	8/16/2016	\$150.00
JOQUINA JOHNS	467229620	CHECK	9/20/2016	\$150.00
YTD Total For JOQUINA JOHNS			Is \$742.00	
JORDAN A SHAMLIN	467229621	CHECK	9/20/2016	\$158.00
YTD Total For JORDAN A SHAMLIN			Is \$158.00	
JORDAN BENNETT	120662351	CHECK	12/1/2015	\$250.00
YTD Total For JORDAN BENNETT			Is \$250.00	
JORDAN, AMBER LORAINE	1200080013	EFT	8/16/2016	\$277.27
YTD Total For JORDAN, AMBER LORAINE			Is \$277.27	
JORDANA HODGES	120662352	CHECK	12/1/2015	\$1,604.72
YTD Total For JORDANA HODGES			Is \$1,604.72	
JORGE A VILLANUEVA	467220674	CHECK	4/5/2016	\$3,479.96
JORGE A VILLANUEVA	467221413	CHECK	4/19/2016	\$1,450.00
JORGE A VILLANUEVA	467223061	CHECK	5/17/2016	\$1,450.00
JORGE A VILLANUEVA	467224721	CHECK	6/21/2016	\$1,450.00
JORGE A VILLANUEVA	467226546	CHECK	7/19/2016	\$1,450.00

Vendor Name	Payment No	Method	Date	Amount
JORGE A VILLANUEVA	467227996	CHECK	8/16/2016	\$1,450.00
JORGE A VILLANUEVA	467229622	CHECK	9/20/2016	\$1,450.00
YTD Total For JORGE A VILLANUEVA			Is \$12,179.96	
JORGE ISAAC LEYVA	120658971	CHECK	10/6/2015	\$852.50
JORGE ISAAC LEYVA	120659617	CHECK	10/20/2015	\$330.00
JORGE ISAAC LEYVA	120660531	CHECK	11/3/2015	\$2,035.00
JORGE ISAAC LEYVA	120661455	CHECK	11/17/2015	\$935.00
JORGE ISAAC LEYVA	120662353	CHECK	12/1/2015	\$935.00
JORGE ISAAC LEYVA	120663317	CHECK	12/15/2015	\$1,842.50
JORGE ISAAC LEYVA	120664324	CHECK	1/5/2016	\$1,485.00
JORGE ISAAC LEYVA	120665196	CHECK	1/19/2016	\$1,320.00
JORGE ISAAC LEYVA	120666246	CHECK	2/2/2016	\$797.50
JORGE ISAAC LEYVA	120667159	CHECK	2/16/2016	\$990.00
JORGE ISAAC LEYVA	120668108	CHECK	3/1/2016	\$1,127.50
JORGE ISAAC LEYVA	120669079	CHECK	3/15/2016	\$1,505.00
JORGE ISAAC LEYVA	120670039	CHECK	4/5/2016	\$2,200.00
JORGE ISAAC LEYVA	120671025	CHECK	4/19/2016	\$1,677.50
JORGE ISAAC LEYVA	120671898	CHECK	5/3/2016	\$1,925.00
JORGE ISAAC LEYVA	120672773	CHECK	5/17/2016	\$522.50
JORGE ISAAC LEYVA	120673830	CHECK	6/7/2016	\$1,210.00
JORGE ISAAC LEYVA	120674807	CHECK	6/21/2016	\$2,145.00
JORGE ISAAC LEYVA	120675674	CHECK	7/5/2016	\$962.50
JORGE ISAAC LEYVA	120676506	CHECK	7/19/2016	\$1,512.50
JORGE ISAAC LEYVA	120677382	CHECK	8/2/2016	\$1,347.50
JORGE ISAAC LEYVA	120678362	CHECK	8/16/2016	\$1,760.00
JORGE ISAAC LEYVA	120679340	CHECK	9/6/2016	\$1,622.50
JORGE ISAAC LEYVA	120680379	CHECK	9/20/2016	\$240.00
YTD Total For JORGE ISAAC LEYVA			Is \$31,280.00	
JORGE RAMIREZ	467211591	CHECK	10/20/2015	\$351.00
JORGE RAMIREZ	467213240	CHECK	11/17/2015	\$351.00
JORGE RAMIREZ	467214841	CHECK	12/15/2015	\$351.00
JORGE RAMIREZ	467216466	CHECK	1/19/2016	\$351.00
JORGE RAMIREZ	467218086	CHECK	2/16/2016	\$351.00
JORGE RAMIREZ	467219726	CHECK	3/15/2016	\$285.00
JORGE RAMIREZ	467221414	CHECK	4/19/2016	\$285.00
JORGE RAMIREZ	467223062	CHECK	5/17/2016	\$285.00
JORGE RAMIREZ	467224722	CHECK	6/21/2016	\$285.00
JORGE RAMIREZ	467226547	CHECK	7/19/2016	\$285.00
JORGE RAMIREZ	467227997	CHECK	8/16/2016	\$285.00
JORGE RAMIREZ	467229623	CHECK	9/20/2016	\$285.00
YTD Total For JORGE RAMIREZ			Is \$3,750.00	
JORGE SANCHEZ	120679341	CHECK	9/6/2016	\$700.00
JORGE SANCHEZ	120680380	CHECK	9/20/2016	\$300.00
YTD Total For JORGE SANCHEZ			Is \$1,000.00	
JORGE W SANCHEZ PLLC	120660532	CHECK	11/3/2015	\$2,400.00
JORGE W SANCHEZ PLLC	120661456	CHECK	11/17/2015	\$700.00
JORGE W SANCHEZ PLLC	120662354	CHECK	12/1/2015	\$500.00
JORGE W SANCHEZ PLLC	120663318	CHECK	12/15/2015	\$700.00
JORGE W SANCHEZ PLLC	120664325	CHECK	1/5/2016	\$500.00
JORGE W SANCHEZ PLLC	120666247	CHECK	2/2/2016	\$200.00
JORGE W SANCHEZ PLLC	120667160	CHECK	2/16/2016	\$1,200.00
JORGE W SANCHEZ PLLC	120669080	CHECK	3/15/2016	\$1,600.00
JORGE W SANCHEZ PLLC	120671899	CHECK	5/3/2016	\$1,950.00
JORGE W SANCHEZ PLLC	120674808	CHECK	6/21/2016	\$500.00
YTD Total For JORGE W SANCHEZ PLLC			Is \$10,250.00	
JOSE A CAMARGO	467211592	CHECK	10/20/2015	\$282.00
JOSE A CAMARGO	467213241	CHECK	11/17/2015	\$282.00
JOSE A CAMARGO	467214842	CHECK	12/15/2015	\$282.00
JOSE A CAMARGO	467216467	CHECK	1/19/2016	\$282.00

Vendor Name	Payment No	Method	Date	Amount
JOSE A CAMARGO	467218087	CHECK	2/16/2016	\$282.00
JOSE A CAMARGO	467219727	CHECK	3/15/2016	\$279.00
JOSE A CAMARGO	467221415	CHECK	4/19/2016	\$279.00
JOSE A CAMARGO	467223063	CHECK	5/17/2016	\$279.00
JOSE A CAMARGO	467224723	CHECK	6/21/2016	\$279.00
JOSE A CAMARGO	467226548	CHECK	7/19/2016	\$279.00
JOSE A CAMARGO	467227998	CHECK	8/16/2016	\$279.00
JOSE A CAMARGO	467229624	CHECK	9/20/2016	\$279.00
YTD Total For JOSE A CAMARGO			Is \$3,363.00	
JOSE A RODRIGUEZ	120664326	CHECK	1/5/2016	\$19.26
JOSE A RODRIGUEZ	120675675	CHECK	7/5/2016	\$17.82
YTD Total For JOSE A RODRIGUEZ			Is \$37.08	
JOSE A STEWART	120658972	CHECK	10/6/2015	\$300.00
JOSE A STEWART	120659618	CHECK	10/20/2015	\$8,750.00
JOSE A STEWART	120661457	CHECK	11/17/2015	\$3,600.00
JOSE A STEWART	120662355	CHECK	12/1/2015	\$2,050.00
JOSE A STEWART	120664327	CHECK	1/5/2016	\$1,000.00
JOSE A STEWART	120665197	CHECK	1/19/2016	\$3,900.00
JOSE A STEWART	120666248	CHECK	2/2/2016	\$5,784.00
JOSE A STEWART	120667161	CHECK	2/16/2016	\$150.00
JOSE A STEWART	120668109	CHECK	3/1/2016	\$5,000.00
JOSE A STEWART	120669081	CHECK	3/15/2016	\$300.00
JOSE A STEWART	120670040	CHECK	4/5/2016	\$1,400.00
JOSE A STEWART	120671026	CHECK	4/19/2016	\$2,900.00
JOSE A STEWART	120671900	CHECK	5/3/2016	\$3,350.00
JOSE A STEWART	120672774	CHECK	5/17/2016	\$1,650.00
JOSE A STEWART	120673831	CHECK	6/7/2016	\$3,400.00
JOSE A STEWART	120674809	CHECK	6/21/2016	\$7,150.00
JOSE A STEWART	120675676	CHECK	7/5/2016	\$3,800.00
JOSE A STEWART	120676507	CHECK	7/19/2016	\$4,000.00
JOSE A STEWART	120677383	CHECK	8/2/2016	\$3,150.00
JOSE A STEWART	120678363	CHECK	8/16/2016	\$1,800.00
JOSE A STEWART	120679342	CHECK	9/6/2016	\$8,900.00
YTD Total For JOSE A STEWART			Is \$72,334.00	
JOSE ADAN FERNANDEZ	120680381	CHECK	9/20/2016	\$1,500.00
YTD Total For JOSE ADAN FERNANDEZ			Is \$1,500.00	
JOSE ADRIAN QUINTERO AND LONCAR & ASSOCIATES	120680382	CHECK	9/20/2016	\$2,500.00
YTD Total For JOSE ADRIAN QUINTERO AND LONCAR & ASSOCIATES			Is \$2,500.00	
JOSE ANTONIO MONTES	467210879	CHECK	10/6/2015	\$60.00
JOSE ANTONIO MONTES	467211593	CHECK	10/20/2015	\$1,099.00
JOSE ANTONIO MONTES	467213242	CHECK	11/17/2015	\$1,099.00
JOSE ANTONIO MONTES	467214843	CHECK	12/15/2015	\$1,099.00
JOSE ANTONIO MONTES	467216468	CHECK	1/19/2016	\$1,099.00
JOSE ANTONIO MONTES	467218088	CHECK	2/16/2016	\$1,099.00
JOSE ANTONIO MONTES	467219728	CHECK	3/15/2016	\$1,099.00
JOSE ANTONIO MONTES	467221416	CHECK	4/19/2016	\$61.00
JOSE ANTONIO MONTES	467223064	CHECK	5/17/2016	\$580.00
JOSE ANTONIO MONTES	467224724	CHECK	6/21/2016	\$584.00
JOSE ANTONIO MONTES	467226549	CHECK	7/19/2016	\$584.00
JOSE ANTONIO MONTES	467227999	CHECK	8/16/2016	\$584.00
JOSE ANTONIO MONTES	467229625	CHECK	9/20/2016	\$1,099.00
YTD Total For JOSE ANTONIO MONTES			Is \$10,146.00	
JOSE F FLORES	120670041	CHECK	4/5/2016	\$600.00
JOSE F FLORES	120670042	CHECK	4/5/2016	\$600.00
JOSE F FLORES	120671027	CHECK	4/19/2016	\$800.00
JOSE F FLORES	120671901	CHECK	5/3/2016	\$1,000.00
JOSE F FLORES	120673832	CHECK	6/7/2016	\$500.00
JOSE F FLORES	120674810	CHECK	6/21/2016	\$1,600.00
JOSE F FLORES	120675677	CHECK	7/5/2016	\$600.00

Vendor Name	Payment No	Method	Date	Amount
JOSE F FLORES	120677384	CHECK	8/2/2016	\$300.00
JOSE F FLORES	120678364	CHECK	8/16/2016	\$2,300.00
JOSE F FLORES	120679343	CHECK	9/6/2016	\$900.00
YTD Total For JOSE F FLORES			Is \$9,200.00	
JOSE FELIPE VELA JR	1200072324	EFT	10/6/2015	\$3,938.18
JOSE FELIPE VELA JR	1200072606	EFT	10/20/2015	\$864.68
JOSE FELIPE VELA JR	1200072955	EFT	11/3/2015	\$3,378.10
JOSE FELIPE VELA JR	1200073333	EFT	11/17/2015	\$3,725.82
JOSE FELIPE VELA JR	1200073717	EFT	12/1/2015	\$6,656.28
JOSE FELIPE VELA JR	1200074092	EFT	12/15/2015	\$2,816.10
JOSE FELIPE VELA JR	1200074469	EFT	1/5/2016	\$5,168.54
JOSE FELIPE VELA JR	1200074847	EFT	1/19/2016	\$13,138.11
JOSE FELIPE VELA JR	1200075210	EFT	2/2/2016	\$3,101.58
JOSE FELIPE VELA JR	1200075624	EFT	2/16/2016	\$8,942.01
JOSE FELIPE VELA JR	1200076002	EFT	3/1/2016	\$5,165.36
JOSE FELIPE VELA JR	1200076376	EFT	3/15/2016	\$8,340.18
JOSE FELIPE VELA JR	1200076782	EFT	4/5/2016	\$9,661.32
JOSE FELIPE VELA JR	1200077177	EFT	4/19/2016	\$3,439.76
JOSE FELIPE VELA JR	1200077562	EFT	5/3/2016	\$7,561.46
JOSE FELIPE VELA JR	1200077924	EFT	5/17/2016	\$1,731.40
JOSE FELIPE VELA JR	1200078335	EFT	6/7/2016	\$8,558.32
JOSE FELIPE VELA JR	1200078738	EFT	6/21/2016	\$3,456.34
JOSE FELIPE VELA JR	1200079098	EFT	7/5/2016	\$4,331.12
JOSE FELIPE VELA JR	1200079422	EFT	7/19/2016	\$2,244.38
JOSE FELIPE VELA JR	1200079788	EFT	8/2/2016	\$4,077.32
JOSE FELIPE VELA JR	1200080196	EFT	8/16/2016	\$3,728.70
JOSE FELIPE VELA JR	1200080596	EFT	9/6/2016	\$5,412.54
JOSE FELIPE VELA JR	1200081000	EFT	9/20/2016	\$5,933.94
JOSE FELIPE VELA JR	120675678	CHECK	7/5/2016	\$1,418.00
YTD Total For JOSE FELIPE VELA JR			Is \$126,789.54	
JOSE FELIX CRUZ	120672775	CHECK	5/17/2016	\$1,800.00
YTD Total For JOSE FELIX CRUZ			Is \$1,800.00	
JOSE JIMENEZ	467211594	CHECK	10/20/2015	\$1,450.00
JOSE JIMENEZ	467213243	CHECK	11/17/2015	\$1,450.00
JOSE JIMENEZ	467214844	CHECK	12/15/2015	\$1,450.00
JOSE JIMENEZ	467216469	CHECK	1/19/2016	\$1,450.00
JOSE JIMENEZ	467218089	CHECK	2/16/2016	\$1,450.00
JOSE JIMENEZ	467219729	CHECK	3/15/2016	\$1,450.00
JOSE JIMENEZ	467221417	CHECK	4/19/2016	\$1,450.00
JOSE JIMENEZ	467223065	CHECK	5/17/2016	\$1,450.00
JOSE JIMENEZ	467224725	CHECK	6/21/2016	\$1,450.00
JOSE JIMENEZ	467226550	CHECK	7/19/2016	\$1,450.00
JOSE JIMENEZ	467228000	CHECK	8/16/2016	\$1,450.00
JOSE JIMENEZ	467229626	CHECK	9/20/2016	\$1,450.00
YTD Total For JOSE JIMENEZ			Is \$17,400.00	
JOSE LUIS RAMIREZ	467211595	CHECK	10/20/2015	\$641.00
JOSE LUIS RAMIREZ	467213244	CHECK	11/17/2015	\$641.00
JOSE LUIS RAMIREZ	467214142	CHECK	12/1/2015	\$464.00
JOSE LUIS RAMIREZ	467214845	CHECK	12/15/2015	\$873.00
JOSE LUIS RAMIREZ	467216470	CHECK	1/19/2016	\$873.00
JOSE LUIS RAMIREZ	467218090	CHECK	2/16/2016	\$873.00
JOSE LUIS RAMIREZ	467219730	CHECK	3/15/2016	\$873.00
JOSE LUIS RAMIREZ	467221418	CHECK	4/19/2016	\$873.00
JOSE LUIS RAMIREZ	467223066	CHECK	5/17/2016	\$873.00
JOSE LUIS RAMIREZ	467224726	CHECK	6/21/2016	\$873.00
JOSE LUIS RAMIREZ	467226551	CHECK	7/19/2016	\$873.00
JOSE LUIS RAMIREZ	467228001	CHECK	8/16/2016	\$873.00
JOSE LUIS RAMIREZ	467229627	CHECK	9/20/2016	\$873.00
YTD Total For JOSE LUIS RAMIREZ			Is \$10,476.00	

Vendor Name	Payment No	Method	Date	Amount
JOSE MALIYIL	467211596	CHECK	10/20/2015	\$814.00
JOSE MALIYIL	467213245	CHECK	11/17/2015	\$814.00
JOSE MALIYIL	467214846	CHECK	12/15/2015	\$814.00
JOSE MALIYIL	467216471	CHECK	1/19/2016	\$814.00
JOSE MALIYIL	467218091	CHECK	2/16/2016	\$814.00
JOSE MALIYIL	467219731	CHECK	3/15/2016	\$814.00
JOSE MALIYIL	467221419	CHECK	4/19/2016	\$814.00
JOSE MALIYIL	467223067	CHECK	5/17/2016	\$814.00
JOSE MALIYIL	467224727	CHECK	6/21/2016	\$814.00
JOSE MALIYIL	467226552	CHECK	7/19/2016	\$814.00
JOSE MALIYIL	467228002	CHECK	8/16/2016	\$814.00
JOSE MALIYIL	467229628	CHECK	9/20/2016	\$814.00
YTD Total For JOSE MALIYIL			Is \$9,768.00	
JOSE NORIEGA	120659619	CHECK	10/20/2015	\$450.00
JOSE NORIEGA	120660533	CHECK	11/3/2015	\$150.00
JOSE NORIEGA	120661458	CHECK	11/17/2015	\$900.00
JOSE NORIEGA	120666249	CHECK	2/2/2016	\$750.00
JOSE NORIEGA	120671902	CHECK	5/3/2016	\$300.00
JOSE NORIEGA	120674811	CHECK	6/21/2016	\$150.00
JOSE NORIEGA	120677385	CHECK	8/2/2016	\$150.00
JOSE NORIEGA	120679344	CHECK	9/6/2016	\$1,600.00
YTD Total For JOSE NORIEGA			Is \$4,450.00	
JOSE SANCHEZ	467211597	CHECK	10/20/2015	\$692.00
JOSE SANCHEZ	467213246	CHECK	11/17/2015	\$692.00
JOSE SANCHEZ	467214847	CHECK	12/15/2015	\$692.00
JOSE SANCHEZ	467216472	CHECK	1/19/2016	\$692.00
JOSE SANCHEZ	467218092	CHECK	2/16/2016	\$294.00
JOSE SANCHEZ	467219732	CHECK	3/15/2016	\$294.00
JOSE SANCHEZ	467221420	CHECK	4/19/2016	\$624.00
JOSE SANCHEZ	467223068	CHECK	5/17/2016	\$434.00
JOSE SANCHEZ	467224728	CHECK	6/21/2016	\$434.00
YTD Total For JOSE SANCHEZ			Is \$4,848.00	
JOSE TOVAR MARTINEZ	120675679	CHECK	7/5/2016	\$1,500.00
YTD Total For JOSE TOVAR MARTINEZ			Is \$1,500.00	
JOSE VALIAPARAMPIL	467211598	CHECK	10/20/2015	\$1,036.00
JOSE VALIAPARAMPIL	467213247	CHECK	11/17/2015	\$1,036.00
JOSE VALIAPARAMPIL	467214848	CHECK	12/15/2015	\$2,072.00
JOSE VALIAPARAMPIL	467216473	CHECK	1/19/2016	\$1,036.00
JOSE VALIAPARAMPIL	467218093	CHECK	2/16/2016	\$1,036.00
JOSE VALIAPARAMPIL	467219733	CHECK	3/15/2016	\$1,036.00
JOSE VALIAPARAMPIL	467221421	CHECK	4/19/2016	\$1,036.00
JOSE VALIAPARAMPIL	467223069	CHECK	5/17/2016	\$1,134.00
JOSE VALIAPARAMPIL	467224729	CHECK	6/21/2016	\$1,134.00
JOSE VALIAPARAMPIL	467226553	CHECK	7/19/2016	\$1,134.00
JOSE VALIAPARAMPIL	467228003	CHECK	8/16/2016	\$1,134.00
JOSE VALIAPARAMPIL	467229629	CHECK	9/20/2016	\$1,134.00
YTD Total For JOSE VALIAPARAMPIL			Is \$13,958.00	
JOSEFINA PALACIOS	467211599	CHECK	10/20/2015	\$1,722.00
JOSEFINA PALACIOS	467213248	CHECK	11/17/2015	\$1,747.00
JOSEFINA PALACIOS	467214849	CHECK	12/15/2015	\$1,747.00
JOSEFINA PALACIOS	467216474	CHECK	1/19/2016	\$1,747.00
JOSEFINA PALACIOS	467218094	CHECK	2/16/2016	\$1,747.00
JOSEFINA PALACIOS	467219734	CHECK	3/15/2016	\$1,747.00
JOSEFINA PALACIOS	467221422	CHECK	4/19/2016	\$1,747.00
JOSEFINA PALACIOS	467223070	CHECK	5/17/2016	\$1,747.00
JOSEFINA PALACIOS	467224730	CHECK	6/21/2016	\$1,747.00
JOSEFINA PALACIOS	467226554	CHECK	7/19/2016	\$1,747.00
JOSEFINA PALACIOS	467228004	CHECK	8/16/2016	\$1,747.00
JOSEFINA PALACIOS	467229630	CHECK	9/20/2016	\$1,771.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JOSEFINA PALACIOS			Is \$20,963.00	
JOSEPH BESKANGY	467211600	CHECK	10/20/2015	\$887.00
JOSEPH BESKANGY	467213249	CHECK	11/17/2015	\$887.00
JOSEPH BESKANGY	467214850	CHECK	12/15/2015	\$887.00
JOSEPH BESKANGY	467216475	CHECK	1/19/2016	\$887.00
JOSEPH BESKANGY	467218095	CHECK	2/16/2016	\$887.00
JOSEPH BESKANGY	467219735	CHECK	3/15/2016	\$887.00
JOSEPH BESKANGY	467221423	CHECK	4/19/2016	\$887.00
JOSEPH BESKANGY	467223071	CHECK	5/17/2016	\$887.00
JOSEPH BESKANGY	467224731	CHECK	6/21/2016	\$887.00
JOSEPH BESKANGY	467226555	CHECK	7/19/2016	\$887.00
JOSEPH BESKANGY	467228005	CHECK	8/16/2016	\$887.00
JOSEPH BESKANGY	467229631	CHECK	9/20/2016	\$887.00
YTD Total For JOSEPH BESKANGY			Is \$10,644.00	
JOSEPH CHANDY	4670021850	EFT	10/20/2015	\$3,966.00
JOSEPH CHANDY	4670022226	EFT	11/17/2015	\$3,043.00
JOSEPH CHANDY	4670022604	EFT	12/15/2015	\$3,043.00
JOSEPH CHANDY	4670022995	EFT	1/19/2016	\$3,043.00
JOSEPH CHANDY	4670023366	EFT	2/16/2016	\$2,742.00
JOSEPH CHANDY	4670023743	EFT	3/15/2016	\$2,742.00
JOSEPH CHANDY	4670024111	EFT	4/19/2016	\$1,743.00
JOSEPH CHANDY	4670024681	EFT	6/7/2016	\$744.00
JOSEPH CHANDY	4670024831	EFT	6/21/2016	\$2,291.17
JOSEPH CHANDY	4670025164	EFT	7/19/2016	\$1,945.00
JOSEPH CHANDY	4670025371	EFT	8/2/2016	\$3,524.68
JOSEPH CHANDY	4670025515	EFT	8/16/2016	\$3,024.00
JOSEPH CHANDY	4670025869	EFT	9/20/2016	\$2,029.00
YTD Total For JOSEPH CHANDY			Is \$33,879.85	
JOSEPH DEE SHAHAN	120668110	CHECK	3/1/2016	\$1,815.44
YTD Total For JOSEPH DEE SHAHAN			Is \$1,815.44	
JOSEPH EDWARD PHILLIPS	120659620	CHECK	10/20/2015	\$497.00
JOSEPH EDWARD PHILLIPS	120660534	CHECK	11/3/2015	\$1,745.00
JOSEPH EDWARD PHILLIPS	120661459	CHECK	11/17/2015	\$2,515.00
JOSEPH EDWARD PHILLIPS	120663319	CHECK	12/15/2015	\$4,140.00
JOSEPH EDWARD PHILLIPS	120665198	CHECK	1/19/2016	\$2,615.00
JOSEPH EDWARD PHILLIPS	120667162	CHECK	2/16/2016	\$150.00
JOSEPH EDWARD PHILLIPS	120668111	CHECK	3/1/2016	\$135.00
JOSEPH EDWARD PHILLIPS	120669082	CHECK	3/15/2016	\$77.00
JOSEPH EDWARD PHILLIPS	120670043	CHECK	4/5/2016	\$4,155.00
JOSEPH EDWARD PHILLIPS	120671903	CHECK	5/3/2016	\$200.00
JOSEPH EDWARD PHILLIPS	120674812	CHECK	6/21/2016	\$2,985.00
JOSEPH EDWARD PHILLIPS	120675680	CHECK	7/5/2016	\$75.00
JOSEPH EDWARD PHILLIPS	120677386	CHECK	8/2/2016	\$365.00
JOSEPH EDWARD PHILLIPS	120679345	CHECK	9/6/2016	\$6,165.00
YTD Total For JOSEPH EDWARD PHILLIPS			Is \$25,819.00	
JOSEPH L ROSENFELD	1200072607	EFT	10/20/2015	\$1,150.00
JOSEPH L ROSENFELD	1200072956	EFT	11/3/2015	\$2,350.00
JOSEPH L ROSENFELD	1200073334	EFT	11/17/2015	\$2,775.00
JOSEPH L ROSENFELD	1200073718	EFT	12/1/2015	\$3,925.00
JOSEPH L ROSENFELD	1200074094	EFT	12/15/2015	\$2,125.00
JOSEPH L ROSENFELD	1200074470	EFT	1/5/2016	\$1,150.00
JOSEPH L ROSENFELD	1200074848	EFT	1/19/2016	\$1,800.00
JOSEPH L ROSENFELD	1200075211	EFT	2/2/2016	\$2,450.00
JOSEPH L ROSENFELD	1200076003	EFT	3/1/2016	\$875.00
JOSEPH L ROSENFELD	1200076377	EFT	3/15/2016	\$2,700.00
JOSEPH L ROSENFELD	1200076783	EFT	4/5/2016	\$2,700.00
JOSEPH L ROSENFELD	1200077178	EFT	4/19/2016	\$5,150.00
JOSEPH L ROSENFELD	1200077563	EFT	5/3/2016	\$7,775.00
JOSEPH L ROSENFELD	1200077925	EFT	5/17/2016	\$725.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH L ROSENFELD	1200078337	EFT	6/7/2016	\$4,000.00
JOSEPH L ROSENFELD	1200078739	EFT	6/21/2016	\$3,750.00
JOSEPH L ROSENFELD	1200079099	EFT	7/5/2016	\$1,950.00
JOSEPH L ROSENFELD	1200079423	EFT	7/19/2016	\$3,525.00
JOSEPH L ROSENFELD	1200079789	EFT	8/2/2016	\$2,200.00
JOSEPH L ROSENFELD	1200080197	EFT	8/16/2016	\$1,775.00
JOSEPH L ROSENFELD	1200080597	EFT	9/6/2016	\$3,850.00
JOSEPH L ROSENFELD	1200081001	EFT	9/20/2016	\$4,425.00
YTD Total For JOSEPH L ROSENFELD			Is \$63,125.00	
JOSEPH MCCOY	467211601	CHECK	10/20/2015	\$594.00
JOSEPH MCCOY	467213250	CHECK	11/17/2015	\$594.00
JOSEPH MCCOY	467214851	CHECK	12/15/2015	\$594.00
JOSEPH MCCOY	467216476	CHECK	1/19/2016	\$594.00
JOSEPH MCCOY	467218096	CHECK	2/16/2016	\$594.00
JOSEPH MCCOY	467219736	CHECK	3/15/2016	\$594.00
JOSEPH MCCOY	467221424	CHECK	4/19/2016	\$594.00
JOSEPH MCCOY	467223072	CHECK	5/17/2016	\$594.00
JOSEPH MCCOY	467224732	CHECK	6/21/2016	\$594.00
JOSEPH MCCOY	467226556	CHECK	7/19/2016	\$594.00
JOSEPH MCCOY	467228006	CHECK	8/16/2016	\$594.00
JOSEPH MCCOY	467229632	CHECK	9/20/2016	\$594.00
YTD Total For JOSEPH MCCOY			Is \$7,128.00	
JOSEPH PROFETA	120660535	CHECK	11/3/2015	\$450.00
JOSEPH PROFETA	120665199	CHECK	1/19/2016	\$450.00
JOSEPH PROFETA	120667163	CHECK	2/16/2016	\$500.00
JOSEPH PROFETA	120679346	CHECK	9/6/2016	\$900.00
YTD Total For JOSEPH PROFETA			Is \$2,300.00	
JOSEPH RENDE	120662356	CHECK	12/1/2015	\$80.50
JOSEPH RENDE	120664328	CHECK	1/5/2016	\$479.53
JOSEPH RENDE	120670044	CHECK	4/5/2016	\$431.86
JOSEPH RENDE	120674813	CHECK	6/21/2016	\$748.51
YTD Total For JOSEPH RENDE			Is \$1,740.40	
JOSEPH S BOGEN	120665200	CHECK	1/19/2016	\$425.00
JOSEPH S BOGEN	120666250	CHECK	2/2/2016	\$200.00
JOSEPH S BOGEN	120668112	CHECK	3/1/2016	\$1,075.00
JOSEPH S BOGEN	120669083	CHECK	3/15/2016	\$500.00
JOSEPH S BOGEN	120670045	CHECK	4/5/2016	\$200.00
JOSEPH S BOGEN	120673833	CHECK	6/7/2016	\$2,060.00
JOSEPH S BOGEN	120679347	CHECK	9/6/2016	\$300.00
YTD Total For JOSEPH S BOGEN			Is \$4,760.00	
JOSEPH SALIBA	4670021851	EFT	10/20/2015	\$2,165.00
JOSEPH SALIBA	4670022227	EFT	11/17/2015	\$2,165.00
JOSEPH SALIBA	4670022605	EFT	12/15/2015	\$2,165.00
JOSEPH SALIBA	4670022996	EFT	1/19/2016	\$2,150.00
JOSEPH SALIBA	4670023367	EFT	2/16/2016	\$2,150.00
JOSEPH SALIBA	4670023744	EFT	3/15/2016	\$2,150.00
JOSEPH SALIBA	4670023960	EFT	4/5/2016	\$6.00
JOSEPH SALIBA	4670024112	EFT	4/19/2016	\$1,179.00
JOSEPH SALIBA	4670024465	EFT	5/17/2016	\$1,192.00
JOSEPH SALIBA	4670024832	EFT	6/21/2016	\$1,192.00
JOSEPH SALIBA	4670025165	EFT	7/19/2016	\$1,192.00
JOSEPH SALIBA	4670025516	EFT	8/16/2016	\$2,090.00
JOSEPH SALIBA	4670025870	EFT	9/20/2016	\$1,641.00
YTD Total For JOSEPH SALIBA			Is \$21,437.00	
JOSEPH T BUI PC	1200072325	EFT	10/6/2015	\$780.00
JOSEPH T BUI PC	1200072608	EFT	10/20/2015	\$640.00
JOSEPH T BUI PC	1200072957	EFT	11/3/2015	\$3,090.00
JOSEPH T BUI PC	1200073335	EFT	11/17/2015	\$720.00
JOSEPH T BUI PC	1200073719	EFT	12/1/2015	\$2,150.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH T BUI PC	1200074095	EFT	12/15/2015	\$870.00
JOSEPH T BUI PC	1200074471	EFT	1/5/2016	\$3,001.67
JOSEPH T BUI PC	1200075625	EFT	2/16/2016	\$720.00
JOSEPH T BUI PC	1200076004	EFT	3/1/2016	\$2,580.00
JOSEPH T BUI PC	1200076378	EFT	3/15/2016	\$1,930.00
JOSEPH T BUI PC	1200076784	EFT	4/5/2016	\$4,330.01
JOSEPH T BUI PC	1200077179	EFT	4/19/2016	\$460.00
JOSEPH T BUI PC	1200077564	EFT	5/3/2016	\$710.00
JOSEPH T BUI PC	1200077926	EFT	5/17/2016	\$2,110.00
JOSEPH T BUI PC	1200078338	EFT	6/7/2016	\$950.00
JOSEPH T BUI PC	1200078740	EFT	6/21/2016	\$450.00
JOSEPH T BUI PC	1200079100	EFT	7/5/2016	\$1,523.33
JOSEPH T BUI PC	1200079424	EFT	7/19/2016	\$1,270.00
JOSEPH T BUI PC	1200079790	EFT	8/2/2016	\$2,110.00
JOSEPH T BUI PC	1200080198	EFT	8/16/2016	\$1,290.00
JOSEPH T BUI PC	1200080598	EFT	9/6/2016	\$535.00
JOSEPH T BUI PC	1200081002	EFT	9/20/2016	\$830.00
YTD Total For JOSEPH T BUI PC			Is \$33,050.01	
JOSEPH WALKER	467211602	CHECK	10/20/2015	\$875.00
JOSEPH WALKER	467213251	CHECK	11/17/2015	\$875.00
JOSEPH WALKER	467214852	CHECK	12/15/2015	\$875.00
JOSEPH WALKER	467216477	CHECK	1/19/2016	\$875.00
JOSEPH WALKER	467218097	CHECK	2/16/2016	\$875.00
JOSEPH WALKER	467219737	CHECK	3/15/2016	\$875.00
JOSEPH WALKER	467221425	CHECK	4/19/2016	\$875.00
JOSEPH WALKER	467223073	CHECK	5/17/2016	\$875.00
JOSEPH WALKER	467224733	CHECK	6/21/2016	\$875.00
JOSEPH WALKER	467226557	CHECK	7/19/2016	\$875.00
JOSEPH WALKER	467228007	CHECK	8/16/2016	\$893.00
JOSEPH WALKER	467229633	CHECK	9/20/2016	\$893.00
YTD Total For JOSEPH WALKER			Is \$10,536.00	
JOSEPHINE JAMISON	120660536	CHECK	11/3/2015	\$300.00
JOSEPHINE JAMISON	120662357	CHECK	12/1/2015	\$500.00
JOSEPHINE JAMISON	120663320	CHECK	12/15/2015	\$500.00
JOSEPHINE JAMISON	120666251	CHECK	2/2/2016	\$800.00
JOSEPHINE JAMISON	120669084	CHECK	3/15/2016	\$500.00
JOSEPHINE JAMISON	120670046	CHECK	4/5/2016	\$850.00
JOSEPHINE JAMISON	120672776	CHECK	5/17/2016	\$100.00
JOSEPHINE JAMISON	120674814	CHECK	6/21/2016	\$300.00
YTD Total For JOSEPHINE JAMISON			Is \$3,850.00	
JOSH HEALY	120659621	CHECK	10/20/2015	\$5,225.00
JOSH HEALY	120660537	CHECK	11/3/2015	\$4,300.00
JOSH HEALY	120662358	CHECK	12/1/2015	\$10,750.00
JOSH HEALY	120664329	CHECK	1/5/2016	\$13,350.00
JOSH HEALY	120665201	CHECK	1/19/2016	\$4,350.00
JOSH HEALY	120666252	CHECK	2/2/2016	\$2,900.00
JOSH HEALY	120667164	CHECK	2/16/2016	\$4,600.00
JOSH HEALY	120669085	CHECK	3/15/2016	\$14,025.00
JOSH HEALY	120670047	CHECK	4/5/2016	\$5,300.00
JOSH HEALY	120671904	CHECK	5/3/2016	\$16,750.00
JOSH HEALY	120672777	CHECK	5/17/2016	\$11,400.00
JOSH HEALY	120673834	CHECK	6/7/2016	\$150.00
JOSH HEALY	120674815	CHECK	6/21/2016	\$9,900.00
JOSH HEALY	120676508	CHECK	7/19/2016	\$14,725.00
JOSH HEALY	120677387	CHECK	8/2/2016	\$7,000.00
JOSH HEALY	120679348	CHECK	9/6/2016	\$8,400.00
JOSH HEALY	120680383	CHECK	9/20/2016	\$10,975.00
YTD Total For JOSH HEALY			Is \$144,100.00	
JOSHUA ASUQUO	120662359	CHECK	12/1/2015	\$200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JOSHUA ASUQUO			Is \$200.00	
JOSHUA EHRENFELD	120665202	CHECK	1/19/2016	\$60.94
YTD Total For JOSHUA EHRENFELD			Is \$60.94	
JOSUE ANTONIO PORTILLO	120677388	CHECK	8/2/2016	\$411.00
YTD Total For JOSUE ANTONIO PORTILLO			Is \$411.00	
JOSY THOMAS	4670021852	EFT	10/20/2015	\$442.00
JOSY THOMAS	4670022228	EFT	11/17/2015	\$442.00
JOSY THOMAS	4670022606	EFT	12/15/2015	\$442.00
JOSY THOMAS	4670022997	EFT	1/19/2016	\$1,316.00
JOSY THOMAS	4670023368	EFT	2/16/2016	\$1,030.00
JOSY THOMAS	4670023745	EFT	3/15/2016	\$1,030.00
JOSY THOMAS	4670024113	EFT	4/19/2016	\$1,030.00
JOSY THOMAS	4670024466	EFT	5/17/2016	\$1,030.00
JOSY THOMAS	4670024833	EFT	6/21/2016	\$1,030.00
JOSY THOMAS	4670025166	EFT	7/19/2016	\$1,030.00
JOSY THOMAS	4670025517	EFT	8/16/2016	\$1,030.00
YTD Total For JOSY THOMAS			Is \$9,852.00	
JOY DELEE PAHLS	467211603	CHECK	10/20/2015	\$526.00
JOY DELEE PAHLS	467213252	CHECK	11/17/2015	\$526.00
JOY DELEE PAHLS	467214853	CHECK	12/15/2015	\$526.00
JOY DELEE PAHLS	467216478	CHECK	1/19/2016	\$526.00
JOY DELEE PAHLS	467218098	CHECK	2/16/2016	\$62.00
JOY DELEE PAHLS	467219738	CHECK	3/15/2016	\$280.00
JOY DELEE PAHLS	467221426	CHECK	4/19/2016	\$280.00
JOY DELEE PAHLS	467223074	CHECK	5/17/2016	\$280.00
JOY DELEE PAHLS	467224734	CHECK	6/21/2016	\$280.00
JOY DELEE PAHLS	467226558	CHECK	7/19/2016	\$280.00
JOY DELEE PAHLS	467228008	CHECK	8/16/2016	\$280.00
JOY DELEE PAHLS	467229634	CHECK	9/20/2016	\$280.00
YTD Total For JOY DELEE PAHLS			Is \$4,126.00	
JOY PHILIP	467211604	CHECK	10/20/2015	\$664.00
JOY PHILIP	467213253	CHECK	11/17/2015	\$664.00
JOY PHILIP	467214854	CHECK	12/15/2015	\$664.00
JOY PHILIP	467216479	CHECK	1/19/2016	\$664.00
JOY PHILIP	467218099	CHECK	2/16/2016	\$664.00
JOY PHILIP	467219739	CHECK	3/15/2016	\$664.00
JOY PHILIP	467221427	CHECK	4/19/2016	\$664.00
JOY PHILIP	467223075	CHECK	5/17/2016	\$664.00
JOY PHILIP	467224735	CHECK	6/21/2016	\$603.00
JOY PHILIP	467226559	CHECK	7/19/2016	\$603.00
JOY PHILIP	467228009	CHECK	8/16/2016	\$603.00
JOY PHILIP	467229635	CHECK	9/20/2016	\$603.00
YTD Total For JOY PHILIP			Is \$7,724.00	
JOYCE E SMITH	4670021853	EFT	10/20/2015	\$1,081.00
JOYCE E SMITH	4670022229	EFT	11/17/2015	\$1,081.00
JOYCE E SMITH	4670022607	EFT	12/15/2015	\$395.00
JOYCE E SMITH	4670023369	EFT	2/16/2016	\$104.00
JOYCE E SMITH	4670023746	EFT	3/15/2016	\$395.00
JOYCE E SMITH	4670024114	EFT	4/19/2016	\$395.00
JOYCE E SMITH	4670024467	EFT	5/17/2016	\$395.00
JOYCE E SMITH	4670024834	EFT	6/21/2016	\$395.00
JOYCE E SMITH	4670025167	EFT	7/19/2016	\$269.00
JOYCE E SMITH	4670025518	EFT	8/16/2016	\$269.00
JOYCE E SMITH	4670025871	EFT	9/20/2016	\$1,081.00
YTD Total For JOYCE E SMITH			Is \$5,860.00	
JOYCE F STERLING	467211605	CHECK	10/20/2015	\$795.00
JOYCE F STERLING	467213254	CHECK	11/17/2015	\$795.00
JOYCE F STERLING	467214855	CHECK	12/15/2015	\$795.00
JOYCE F STERLING	467219740	CHECK	3/15/2016	\$65.00

Vendor Name	Payment No	Method	Date	Amount
JOYCE F STERLING	467221428	CHECK	4/19/2016	\$215.00
JOYCE F STERLING	467223076	CHECK	5/17/2016	\$209.00
JOYCE F STERLING	467224736	CHECK	6/21/2016	\$209.00
JOYCE F STERLING	467226560	CHECK	7/19/2016	\$209.00
JOYCE F STERLING	467228010	CHECK	8/16/2016	\$209.00
JOYCE F STERLING	467228914	CHECK	9/6/2016	\$586.00
JOYCE F STERLING	467229636	CHECK	9/20/2016	\$795.00
YTD Total For JOYCE F STERLING			Is \$4,882.00	
JP MORGAN CHASE & PHUOC HUYNH	467211606	CHECK	10/20/2015	\$756.53
JP MORGAN CHASE & PHUOC HUYNH	467213255	CHECK	11/17/2015	\$756.53
JP MORGAN CHASE & PHUOC HUYNH	467214856	CHECK	12/15/2015	\$756.53
JP MORGAN CHASE & PHUOC HUYNH	467216480	CHECK	1/19/2016	\$756.53
JP MORGAN CHASE & PHUOC HUYNH	467218100	CHECK	2/16/2016	\$756.53
JP MORGAN CHASE & PHUOC HUYNH	467219741	CHECK	3/15/2016	\$756.53
JP MORGAN CHASE & PHUOC HUYNH	467221429	CHECK	4/19/2016	\$756.53
JP MORGAN CHASE & PHUOC HUYNH	467223077	CHECK	5/17/2016	\$683.30
JP MORGAN CHASE & PHUOC HUYNH	467224737	CHECK	6/21/2016	\$683.30
JP MORGAN CHASE & PHUOC HUYNH	467226561	CHECK	7/19/2016	\$683.30
JP MORGAN CHASE & PHUOC HUYNH	467228011	CHECK	8/16/2016	\$683.30
JP MORGAN CHASE & PHUOC HUYNH	467229637	CHECK	9/20/2016	\$683.30
YTD Total For JP MORGAN CHASE & PHUOC HUYNH			Is \$8,712.21	
JP MORGAN CHASE BANK & GRACE GLENN	467211607	CHECK	10/20/2015	\$557.00
JP MORGAN CHASE BANK & GRACE GLENN	467213256	CHECK	11/17/2015	\$557.00
JP MORGAN CHASE BANK & GRACE GLENN	467214857	CHECK	12/15/2015	\$557.00
JP MORGAN CHASE BANK & GRACE GLENN	467216481	CHECK	1/19/2016	\$557.00
JP MORGAN CHASE BANK & GRACE GLENN	467218101	CHECK	2/16/2016	\$557.00
JP MORGAN CHASE BANK & GRACE GLENN	467219742	CHECK	3/15/2016	\$557.00
JP MORGAN CHASE BANK & GRACE GLENN	467221430	CHECK	4/19/2016	\$557.00
JP MORGAN CHASE BANK & GRACE GLENN	467223078	CHECK	5/17/2016	\$557.00
JP MORGAN CHASE BANK & GRACE GLENN	467224738	CHECK	6/21/2016	\$557.00
JP MORGAN CHASE BANK & GRACE GLENN	467226562	CHECK	7/19/2016	\$557.00
JP MORGAN CHASE BANK & GRACE GLENN	467228012	CHECK	8/16/2016	\$583.20
JP MORGAN CHASE BANK & GRACE GLENN	467229638	CHECK	9/20/2016	\$583.20
YTD Total For JP MORGAN CHASE BANK & GRACE GLENN			Is \$6,736.40	
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467211608	CHECK	10/20/2015	\$840.89
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467213257	CHECK	11/17/2015	\$840.89
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467214858	CHECK	12/15/2015	\$840.89
JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA	467216482	CHECK	1/19/2016	\$840.89
YTD Total For JP MORGAN CHASE BANK NA & EDWARDS,CAMESHA			Is \$3,363.56	
JP MORGAN CHASE BANK NA & HAROLD WEBB	467211609	CHECK	10/20/2015	\$480.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467213258	CHECK	11/17/2015	\$480.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467214859	CHECK	12/15/2015	\$480.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467216483	CHECK	1/19/2016	\$480.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467218102	CHECK	2/16/2016	\$480.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467219743	CHECK	3/15/2016	\$480.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467221431	CHECK	4/19/2016	\$480.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467223079	CHECK	5/17/2016	\$480.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467224739	CHECK	6/21/2016	\$480.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467226563	CHECK	7/19/2016	\$420.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467228013	CHECK	8/16/2016	\$420.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467229639	CHECK	9/20/2016	\$420.00
YTD Total For JP MORGAN CHASE BANK NA & HAROLD WEBB			Is \$5,580.00	
JP MORGAN CHASE BANK NA & LUCILLE GREER	467211610	CHECK	10/20/2015	\$198.62
JP MORGAN CHASE BANK NA & LUCILLE GREER	467213259	CHECK	11/17/2015	\$198.62
JP MORGAN CHASE BANK NA & LUCILLE GREER	467214860	CHECK	12/15/2015	\$198.62
JP MORGAN CHASE BANK NA & LUCILLE GREER	467216484	CHECK	1/19/2016	\$198.62
JP MORGAN CHASE BANK NA & LUCILLE GREER	467218103	CHECK	2/16/2016	\$198.62
JP MORGAN CHASE BANK NA & LUCILLE GREER	467219744	CHECK	3/15/2016	\$198.62
JP MORGAN CHASE BANK NA & LUCILLE GREER	467221432	CHECK	4/19/2016	\$198.62

Vendor Name	Payment No	Method	Date	Amount
JP MORGAN CHASE BANK NA & LUCILLE GREER	467223080	CHECK	5/17/2016	\$183.54
JP MORGAN CHASE BANK NA & LUCILLE GREER	467224740	CHECK	6/21/2016	\$183.54
JP MORGAN CHASE BANK NA & LUCILLE GREER	467226564	CHECK	7/19/2016	\$183.54
JP MORGAN CHASE BANK NA & LUCILLE GREER	467228014	CHECK	8/16/2016	\$183.54
JP MORGAN CHASE BANK NA & LUCILLE GREER	467229640	CHECK	9/20/2016	\$183.54
YTD Total For JP MORGAN CHASE BANK NA & LUCILLE GREER			Is \$2,308.04	
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467211611	CHECK	10/20/2015	\$574.14
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467213260	CHECK	11/17/2015	\$553.52
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467214861	CHECK	12/15/2015	\$553.52
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467216485	CHECK	1/19/2016	\$553.52
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467218104	CHECK	2/16/2016	\$506.32
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467219745	CHECK	3/15/2016	\$506.32
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467221433	CHECK	4/19/2016	\$506.32
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467223081	CHECK	5/17/2016	\$506.32
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467224741	CHECK	6/21/2016	\$506.32
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467226565	CHECK	7/19/2016	\$506.32
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467228015	CHECK	8/16/2016	\$273.75
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467229641	CHECK	9/20/2016	\$598.75
YTD Total For JP MORGAN CHASE BANK NA PATRICIA JACKSON			Is \$6,145.12	
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467211612	CHECK	10/20/2015	\$375.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467213261	CHECK	11/17/2015	\$375.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467214862	CHECK	12/15/2015	\$375.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467216486	CHECK	1/19/2016	\$375.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467218105	CHECK	2/16/2016	\$375.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467219746	CHECK	3/15/2016	\$210.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467221434	CHECK	4/19/2016	\$210.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467223082	CHECK	5/17/2016	\$210.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467224742	CHECK	6/21/2016	\$159.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467226566	CHECK	7/19/2016	\$159.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467228016	CHECK	8/16/2016	\$159.00
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467229642	CHECK	9/20/2016	\$159.00
YTD Total For JP MORGAN CHASE NA & WILLIAMS, TELISSA			Is \$3,141.00	
JP VALVE TUBING INC	120666253	CHECK	2/2/2016	\$97.30
YTD Total For JP VALVE TUBING INC			Is \$97.30	
JPMORGAN CHASE BANK NA	120666659	CHECK	2/5/2016	\$3,500,000.00
JPMORGAN CHASE BANK NA	120666660	CHECK	2/5/2016	\$54,000.00
JPMORGAN CHASE BANK NA	120667659	CHECK	2/17/2016	\$93.47
JPMORGAN CHASE BANK NA	120667660	CHECK	2/17/2016	\$6,058.36
YTD Total For JPMORGAN CHASE BANK NA			Is \$3,560,151.83	
JUAN ESPARZA	120677389	CHECK	8/2/2016	\$250.99
YTD Total For JUAN ESPARZA			Is \$250.99	
JUAN MCGROWN	467211613	CHECK	10/20/2015	\$143.00
JUAN MCGROWN	467213262	CHECK	11/17/2015	\$143.00
YTD Total For JUAN MCGROWN			Is \$286.00	
JUAN MULDOON	120672778	CHECK	5/17/2016	\$1,175.85
YTD Total For JUAN MULDOON			Is \$1,175.85	
JUAN MUNOZ	467211614	CHECK	10/20/2015	\$1,250.00
JUAN MUNOZ	467213263	CHECK	11/17/2015	\$1,250.00
JUAN MUNOZ	467214863	CHECK	12/15/2015	\$1,250.00
JUAN MUNOZ	467216487	CHECK	1/19/2016	\$1,250.00
JUAN MUNOZ	467218106	CHECK	2/16/2016	\$1,250.00
JUAN MUNOZ	467219747	CHECK	3/15/2016	\$1,250.00
JUAN MUNOZ	467221435	CHECK	4/19/2016	\$1,203.00
JUAN MUNOZ	467223083	CHECK	5/17/2016	\$1,203.00
JUAN MUNOZ	467224743	CHECK	6/21/2016	\$1,203.00
JUAN MUNOZ	467226567	CHECK	7/19/2016	\$1,203.00
JUAN MUNOZ	467228017	CHECK	8/16/2016	\$1,203.00
JUAN MUNOZ	467229643	CHECK	9/20/2016	\$1,203.00
YTD Total For JUAN MUNOZ			Is \$14,718.00	

Vendor Name	Payment No	Method	Date	Amount
JUAN RENTERIA	120659622	CHECK	10/20/2015	\$500.00
JUAN RENTERIA	120661460	CHECK	11/17/2015	\$675.00
JUAN RENTERIA	120663321	CHECK	12/15/2015	\$100.00
JUAN RENTERIA	120668113	CHECK	3/1/2016	\$500.00
JUAN RENTERIA	120669086	CHECK	3/15/2016	\$300.00
JUAN RENTERIA	120670048	CHECK	4/5/2016	\$375.00
JUAN RENTERIA	120676509	CHECK	7/19/2016	\$150.00
JUAN RENTERIA	120677390	CHECK	8/2/2016	\$100.00
JUAN RENTERIA	120680384	CHECK	9/20/2016	\$200.00
YTD Total For JUAN RENTERIA			Is \$2,900.00	
JUANA M MARTINEZ	467211615	CHECK	10/20/2015	\$51.00
JUANA M MARTINEZ	467213264	CHECK	11/17/2015	\$51.00
JUANA M MARTINEZ	467214864	CHECK	12/15/2015	\$51.00
JUANA M MARTINEZ	467216488	CHECK	1/19/2016	\$14.00
JUANA M MARTINEZ	467218107	CHECK	2/16/2016	\$14.00
JUANA M MARTINEZ	467219748	CHECK	3/15/2016	\$14.00
JUANA M MARTINEZ	467223084	CHECK	5/17/2016	\$42.00
JUANA M MARTINEZ	467224744	CHECK	6/21/2016	\$21.00
JUANA M MARTINEZ	467225776	CHECK	7/5/2016	\$21.00
JUANA M MARTINEZ	467228018	CHECK	8/16/2016	\$21.00
JUANA M MARTINEZ	467229644	CHECK	9/20/2016	\$21.00
YTD Total For JUANA M MARTINEZ			Is \$321.00	
JUANITA BRAVO EDGEComb PC	1200072609	EFT	10/20/2015	\$500.00
JUANITA BRAVO EDGEComb PC	1200072958	EFT	11/3/2015	\$1,300.00
JUANITA BRAVO EDGEComb PC	1200073720	EFT	12/1/2015	\$575.00
JUANITA BRAVO EDGEComb PC	1200074096	EFT	12/15/2015	\$850.00
JUANITA BRAVO EDGEComb PC	1200074472	EFT	1/5/2016	\$300.00
JUANITA BRAVO EDGEComb PC	1200074849	EFT	1/19/2016	\$1,100.00
JUANITA BRAVO EDGEComb PC	1200075212	EFT	2/2/2016	\$200.00
JUANITA BRAVO EDGEComb PC	1200075626	EFT	2/16/2016	\$700.00
JUANITA BRAVO EDGEComb PC	1200076005	EFT	3/1/2016	\$775.00
JUANITA BRAVO EDGEComb PC	1200076379	EFT	3/15/2016	\$1,000.00
JUANITA BRAVO EDGEComb PC	1200076785	EFT	4/5/2016	\$300.00
JUANITA BRAVO EDGEComb PC	1200077565	EFT	5/3/2016	\$1,300.00
JUANITA BRAVO EDGEComb PC	1200077927	EFT	5/17/2016	\$400.00
JUANITA BRAVO EDGEComb PC	1200078339	EFT	6/7/2016	\$1,000.00
JUANITA BRAVO EDGEComb PC	1200078742	EFT	6/21/2016	\$675.00
JUANITA BRAVO EDGEComb PC	1200079101	EFT	7/5/2016	\$2,975.00
JUANITA BRAVO EDGEComb PC	1200079426	EFT	7/19/2016	\$450.00
JUANITA BRAVO EDGEComb PC	1200079791	EFT	8/2/2016	\$650.00
JUANITA BRAVO EDGEComb PC	1200080199	EFT	8/16/2016	\$1,325.00
JUANITA BRAVO EDGEComb PC	1200080599	EFT	9/6/2016	\$1,175.00
JUANITA BRAVO EDGEComb PC	1200081003	EFT	9/20/2016	\$500.00
YTD Total For JUANITA BRAVO EDGEComb PC			Is \$18,050.00	
JUANITA F BELMAREZ	467211616	CHECK	10/20/2015	\$601.00
JUANITA F BELMAREZ	467213265	CHECK	11/17/2015	\$601.00
JUANITA F BELMAREZ	467214865	CHECK	12/15/2015	\$541.00
JUANITA F BELMAREZ	467216489	CHECK	1/19/2016	\$541.00
JUANITA F BELMAREZ	467218108	CHECK	2/16/2016	\$541.00
JUANITA F BELMAREZ	467219749	CHECK	3/15/2016	\$541.00
JUANITA F BELMAREZ	467221436	CHECK	4/19/2016	\$541.00
JUANITA F BELMAREZ	467223085	CHECK	5/17/2016	\$541.00
JUANITA F BELMAREZ	467224745	CHECK	6/21/2016	\$541.00
JUANITA F BELMAREZ	467226568	CHECK	7/19/2016	\$541.00
JUANITA F BELMAREZ	467228019	CHECK	8/16/2016	\$541.00
JUANITA F BELMAREZ	467229645	CHECK	9/20/2016	\$541.00
YTD Total For JUANITA F BELMAREZ			Is \$6,612.00	
JUANITA M DUNLAP	120659623	CHECK	10/20/2015	\$687.50
JUANITA M DUNLAP	120660538	CHECK	11/3/2015	\$330.00

Vendor Name	Payment No	Method	Date	Amount
JUANITA M DUNLAP	120661461	CHECK	11/17/2015	\$770.00
JUANITA M DUNLAP	120662360	CHECK	12/1/2015	\$1,127.50
JUANITA M DUNLAP	120663322	CHECK	12/15/2015	\$715.00
JUANITA M DUNLAP	120664330	CHECK	1/5/2016	\$880.00
JUANITA M DUNLAP	120665203	CHECK	1/19/2016	\$687.50
JUANITA M DUNLAP	120666254	CHECK	2/2/2016	\$825.00
JUANITA M DUNLAP	120667165	CHECK	2/16/2016	\$522.50
JUANITA M DUNLAP	120670049	CHECK	4/5/2016	\$817.50
JUANITA M DUNLAP	120671028	CHECK	4/19/2016	\$1,292.50
JUANITA M DUNLAP	120671905	CHECK	5/3/2016	\$432.50
JUANITA M DUNLAP	120673835	CHECK	6/7/2016	\$1,072.50
JUANITA M DUNLAP	120674816	CHECK	6/21/2016	\$1,100.00
JUANITA M DUNLAP	120675681	CHECK	7/5/2016	\$907.50
JUANITA M DUNLAP	120676510	CHECK	7/19/2016	\$1,402.50
JUANITA M DUNLAP	120679349	CHECK	9/6/2016	\$1,182.50
JUANITA M DUNLAP	120680385	CHECK	9/20/2016	\$110.00
YTD Total For JUANITA M DUNLAP			Is \$14,862.50	
JUANITA R JONES	467211617	CHECK	10/20/2015	\$128.00
JUANITA R JONES	467213266	CHECK	11/17/2015	\$128.00
JUANITA R JONES	467214866	CHECK	12/15/2015	\$128.00
JUANITA R JONES	467216490	CHECK	1/19/2016	\$128.00
JUANITA R JONES	467218109	CHECK	2/16/2016	\$71.00
JUANITA R JONES	467219750	CHECK	3/15/2016	\$71.00
JUANITA R JONES	467221437	CHECK	4/19/2016	\$71.00
JUANITA R JONES	467223086	CHECK	5/17/2016	\$71.00
JUANITA R JONES	467224746	CHECK	6/21/2016	\$71.00
JUANITA R JONES	467225777	CHECK	7/5/2016	\$71.00
JUANITA R JONES	467228020	CHECK	8/16/2016	\$71.00
JUANITA R JONES	467229646	CHECK	9/20/2016	\$74.00
YTD Total For JUANITA R JONES			Is \$1,083.00	
JUANITA WESLEY	467211618	CHECK	10/20/2015	\$900.00
JUANITA WESLEY	467213267	CHECK	11/17/2015	\$900.00
JUANITA WESLEY	467214867	CHECK	12/15/2015	\$900.00
JUANITA WESLEY	467216491	CHECK	1/19/2016	\$900.00
JUANITA WESLEY	467218110	CHECK	2/16/2016	\$815.00
JUANITA WESLEY	467219751	CHECK	3/15/2016	\$815.00
JUANITA WESLEY	467221438	CHECK	4/19/2016	\$815.00
JUANITA WESLEY	467223087	CHECK	5/17/2016	\$815.00
JUANITA WESLEY	467224747	CHECK	6/21/2016	\$900.00
JUANITA WESLEY	467226569	CHECK	7/19/2016	\$900.00
JUANITA WESLEY	467228021	CHECK	8/16/2016	\$900.00
YTD Total For JUANITA WESLEY			Is \$9,560.00	
JUAQUAETTA WILSON	467228915	CHECK	9/6/2016	\$105.00
JUAQUAETTA WILSON	467229647	CHECK	9/20/2016	\$35.00
YTD Total For JUAQUAETTA WILSON			Is \$140.00	
JUDITH KEMP	467211619	CHECK	10/20/2015	\$90.00
JUDITH KEMP	467213268	CHECK	11/17/2015	\$90.00
JUDITH KEMP	467214868	CHECK	12/15/2015	\$90.00
JUDITH KEMP	467216492	CHECK	1/19/2016	\$90.00
YTD Total For JUDITH KEMP			Is \$360.00	
JUDITH P KENNEY	120667166	CHECK	2/16/2016	\$3,789.00
JUDITH P KENNEY	120675682	CHECK	7/5/2016	\$550.00
YTD Total For JUDITH P KENNEY			Is \$4,339.00	
JUDITH SCOTT	120660539	CHECK	11/3/2015	\$200.00
JUDITH SCOTT	120669087	CHECK	3/15/2016	\$200.00
JUDITH SCOTT	120671029	CHECK	4/19/2016	\$75.00
JUDITH SCOTT	120672779	CHECK	5/17/2016	\$200.00
JUDITH SCOTT	120673836	CHECK	6/7/2016	\$200.00
JUDITH SCOTT	120679350	CHECK	9/6/2016	\$200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JUDITH SCOTT			Is \$1,075.00	
JUDSON M STAFFORD	467211620	CHECK	10/20/2015	\$10.00
JUDSON M STAFFORD	467213269	CHECK	11/17/2015	\$10.00
JUDSON M STAFFORD	467214869	CHECK	12/15/2015	\$32.00
JUDSON M STAFFORD	467216493	CHECK	1/19/2016	\$310.00
JUDSON M STAFFORD	467218111	CHECK	2/16/2016	\$310.00
JUDSON M STAFFORD	467219752	CHECK	3/15/2016	\$310.00
JUDSON M STAFFORD	467221439	CHECK	4/19/2016	\$310.00
JUDSON M STAFFORD	467223088	CHECK	5/17/2016	\$310.00
JUDSON M STAFFORD	467224748	CHECK	6/21/2016	\$310.00
YTD Total For JUDSON M STAFFORD			Is \$1,912.00	
JUDY MCCARTY	120675293	CHECK	7/1/2016	\$2,757.48
YTD Total For JUDY MCCARTY			Is \$2,757.48	
JUDY MCCARTY AND HER ATTORNEY DENVER G MCCARTY	120675294	CHECK	7/1/2016	\$16,881.00
YTD Total For JUDY MCCARTY AND HER ATTORNEY DENVER G MCCARTY			Is \$16,881.00	
JUDY WILSON CARTER	467211621	CHECK	10/20/2015	\$289.00
JUDY WILSON CARTER	467213270	CHECK	11/17/2015	\$289.00
JUDY WILSON CARTER	467214870	CHECK	12/15/2015	\$289.00
JUDY WILSON CARTER	467216494	CHECK	1/19/2016	\$289.00
JUDY WILSON CARTER	467218112	CHECK	2/16/2016	\$289.00
JUDY WILSON CARTER	467219753	CHECK	3/15/2016	\$289.00
JUDY WILSON CARTER	467221440	CHECK	4/19/2016	\$289.00
JUDY WILSON CARTER	467223089	CHECK	5/17/2016	\$289.00
JUDY WILSON CARTER	467224749	CHECK	6/21/2016	\$289.00
YTD Total For JUDY WILSON CARTER			Is \$2,601.00	
JULAINA A GUY	467211622	CHECK	10/20/2015	\$1,121.00
JULAINA A GUY	467213271	CHECK	11/17/2015	\$1,117.00
JULAINA A GUY	467214871	CHECK	12/15/2015	\$1,117.00
JULAINA A GUY	467216495	CHECK	1/19/2016	\$1,117.00
JULAINA A GUY	467218113	CHECK	2/16/2016	\$1,117.00
JULAINA A GUY	467219754	CHECK	3/15/2016	\$1,117.00
JULAINA A GUY	467221441	CHECK	4/19/2016	\$1,117.00
JULAINA A GUY	467223090	CHECK	5/17/2016	\$1,117.00
JULAINA A GUY	467224750	CHECK	6/21/2016	\$1,117.00
JULAINA A GUY	467226570	CHECK	7/19/2016	\$1,117.00
JULAINA A GUY	467228022	CHECK	8/16/2016	\$1,117.00
JULAINA A GUY	467229648	CHECK	9/20/2016	\$1,117.00
YTD Total For JULAINA A GUY			Is \$13,408.00	
JULIA ECHOLS	467211623	CHECK	10/20/2015	\$112.00
JULIA ECHOLS	467213272	CHECK	11/17/2015	\$112.00
JULIA ECHOLS	467214872	CHECK	12/15/2015	\$112.00
JULIA ECHOLS	467216496	CHECK	1/19/2016	\$112.00
JULIA ECHOLS	467218114	CHECK	2/16/2016	\$112.00
JULIA ECHOLS	467219755	CHECK	3/15/2016	\$112.00
JULIA ECHOLS	467221442	CHECK	4/19/2016	\$112.00
JULIA ECHOLS	467223091	CHECK	5/17/2016	\$59.00
JULIA ECHOLS	467224751	CHECK	6/21/2016	\$59.00
JULIA ECHOLS	467226571	CHECK	7/19/2016	\$59.00
JULIA ECHOLS	467228023	CHECK	8/16/2016	\$59.00
JULIA ECHOLS	467229649	CHECK	9/20/2016	\$59.00
YTD Total For JULIA ECHOLS			Is \$1,079.00	
JULIA L S GOODEN	1200074850	EFT	1/19/2016	\$330.48
JULIA L S GOODEN	1200076380	EFT	3/15/2016	\$288.00
JULIA L S GOODEN	1200077566	EFT	5/3/2016	\$410.40
JULIA L S GOODEN	1200078341	EFT	6/7/2016	\$360.00
YTD Total For JULIA L S GOODEN			Is \$1,388.88	
JULIA R MALVEAUX	1200072610	EFT	10/20/2015	\$500.00
JULIA R MALVEAUX	1200072959	EFT	11/3/2015	\$1,900.00
JULIA R MALVEAUX	1200073336	EFT	11/17/2015	\$700.00

Vendor Name	Payment No	Method	Date	Amount
JULIA R MALVEAUX	1200073721	EFT	12/1/2015	\$2,585.00
JULIA R MALVEAUX	1200074097	EFT	12/15/2015	\$2,006.00
JULIA R MALVEAUX	1200074473	EFT	1/5/2016	\$3,325.00
JULIA R MALVEAUX	1200074851	EFT	1/19/2016	\$725.00
JULIA R MALVEAUX	1200075213	EFT	2/2/2016	\$2,075.00
JULIA R MALVEAUX	1200075627	EFT	2/16/2016	\$3,225.00
JULIA R MALVEAUX	1200076006	EFT	3/1/2016	\$6,750.00
JULIA R MALVEAUX	1200076381	EFT	3/15/2016	\$1,250.00
JULIA R MALVEAUX	1200076786	EFT	4/5/2016	\$4,950.00
JULIA R MALVEAUX	1200077181	EFT	4/19/2016	\$2,075.00
JULIA R MALVEAUX	1200077567	EFT	5/3/2016	\$1,275.00
JULIA R MALVEAUX	1200077928	EFT	5/17/2016	\$700.00
JULIA R MALVEAUX	1200078342	EFT	6/7/2016	\$2,850.00
JULIA R MALVEAUX	1200078743	EFT	6/21/2016	\$500.00
JULIA R MALVEAUX	1200079102	EFT	7/5/2016	\$1,575.00
JULIA R MALVEAUX	1200079427	EFT	7/19/2016	\$3,225.00
JULIA R MALVEAUX	1200079792	EFT	8/2/2016	\$2,750.00
JULIA R MALVEAUX	1200080200	EFT	8/16/2016	\$1,800.00
JULIA R MALVEAUX	1200080600	EFT	9/6/2016	\$1,925.00
JULIA R MALVEAUX	1200081004	EFT	9/20/2016	\$2,375.00
YTD Total For JULIA R MALVEAUX			Is \$51,041.00	
JULIAN V BUENGER PC	120670050	CHECK	4/5/2016	\$500.00
YTD Total For JULIAN V BUENGER PC			Is \$500.00	
JULIANA JOHNSON	120666255	CHECK	2/2/2016	\$378.98
YTD Total For JULIANA JOHNSON			Is \$378.98	
JULIE C REEDY PC	120670051	CHECK	4/5/2016	\$3,742.00
YTD Total For JULIE C REEDY PC			Is \$3,742.00	
JULIE JACOBSON	120659624	CHECK	10/20/2015	\$280.00
JULIE JACOBSON	120661462	CHECK	11/17/2015	\$290.00
JULIE JACOBSON	120666256	CHECK	2/2/2016	\$250.00
JULIE JACOBSON	120668114	CHECK	3/1/2016	\$130.00
JULIE JACOBSON	120671030	CHECK	4/19/2016	\$260.00
JULIE JACOBSON	120676511	CHECK	7/19/2016	\$360.00
JULIE JACOBSON	120677391	CHECK	8/2/2016	\$550.00
JULIE JACOBSON	120679351	CHECK	9/6/2016	\$1,300.00
JULIE JACOBSON	120680386	CHECK	9/20/2016	\$940.00
YTD Total For JULIE JACOBSON			Is \$4,360.00	
JULIE L HAMES	120659625	CHECK	10/20/2015	\$641.00
JULIE L HAMES	120661463	CHECK	11/17/2015	\$641.00
JULIE L HAMES	120663323	CHECK	12/15/2015	\$641.00
JULIE L HAMES	120665204	CHECK	1/19/2016	\$641.00
JULIE L HAMES	120667167	CHECK	2/16/2016	\$641.00
JULIE L HAMES	120669088	CHECK	3/15/2016	\$641.00
JULIE L HAMES	120671031	CHECK	4/19/2016	\$641.00
JULIE L HAMES	120672780	CHECK	5/17/2016	\$641.00
JULIE L HAMES	120674817	CHECK	6/21/2016	\$641.00
JULIE L HAMES	120676512	CHECK	7/19/2016	\$641.00
JULIE L HAMES	120678365	CHECK	8/16/2016	\$641.00
JULIE L HAMES	120680387	CHECK	9/20/2016	\$641.00
YTD Total For JULIE L HAMES			Is \$7,692.00	
JULIUS FITZGERALD SMITH	467211624	CHECK	10/20/2015	\$1,028.00
JULIUS FITZGERALD SMITH	467213273	CHECK	11/17/2015	\$1,002.00
JULIUS FITZGERALD SMITH	467214873	CHECK	12/15/2015	\$1,002.00
JULIUS FITZGERALD SMITH	467216497	CHECK	1/19/2016	\$1,587.00
JULIUS FITZGERALD SMITH	467218996	CHECK	3/1/2016	\$1,569.00
JULIUS FITZGERALD SMITH	467219756	CHECK	3/15/2016	\$984.00
JULIUS FITZGERALD SMITH	467221443	CHECK	4/19/2016	\$984.00
JULIUS FITZGERALD SMITH	467223092	CHECK	5/17/2016	\$984.00
JULIUS FITZGERALD SMITH	467224752	CHECK	6/21/2016	\$984.00

Vendor Name	Payment No	Method	Date	Amount
JULIUS FITZGERALD SMITH	467226572	CHECK	7/19/2016	\$1,600.00
JULIUS FITZGERALD SMITH	467228024	CHECK	8/16/2016	\$2,472.00
JULIUS FITZGERALD SMITH	467229650	CHECK	9/20/2016	\$1,600.00
YTD Total For JULIUS FITZGERALD SMITH			Is \$15,796.00	
JULIUS HARRIS	467221444	CHECK	4/19/2016	\$3,616.00
JULIUS HARRIS	467223093	CHECK	5/17/2016	\$904.00
JULIUS HARRIS	467224753	CHECK	6/21/2016	\$904.00
JULIUS HARRIS	467226573	CHECK	7/19/2016	\$904.00
JULIUS HARRIS	467228025	CHECK	8/16/2016	\$904.00
JULIUS HARRIS	467229651	CHECK	9/20/2016	\$904.00
YTD Total For JULIUS HARRIS			Is \$8,136.00	
JULIUS RODRIGUES	4670021854	EFT	10/20/2015	\$538.00
JULIUS RODRIGUES	4670022230	EFT	11/17/2015	\$538.00
JULIUS RODRIGUES	4670022608	EFT	12/15/2015	\$538.00
JULIUS RODRIGUES	4670022998	EFT	1/19/2016	\$538.00
JULIUS RODRIGUES	4670023370	EFT	2/16/2016	\$430.00
JULIUS RODRIGUES	4670023747	EFT	3/15/2016	\$430.00
JULIUS RODRIGUES	4670024115	EFT	4/19/2016	\$430.00
JULIUS RODRIGUES	4670024468	EFT	5/17/2016	\$625.00
JULIUS RODRIGUES	4670024835	EFT	6/21/2016	\$625.00
JULIUS RODRIGUES	4670025168	EFT	7/19/2016	\$625.00
JULIUS RODRIGUES	4670025519	EFT	8/16/2016	\$625.00
JULIUS RODRIGUES	4670025872	EFT	9/20/2016	\$625.00
YTD Total For JULIUS RODRIGUES			Is \$6,567.00	
JUN HE	467211625	CHECK	10/20/2015	\$919.00
JUN HE	467213274	CHECK	11/17/2015	\$919.00
YTD Total For JUN HE			Is \$1,838.00	
JUNE PATE	120678366	CHECK	8/16/2016	\$207.80
YTD Total For JUNE PATE			Is \$207.80	
JUNHUA HE	467211626	CHECK	10/20/2015	\$2,860.00
JUNHUA HE	467213275	CHECK	11/17/2015	\$2,860.00
JUNHUA HE	467214874	CHECK	12/15/2015	\$2,985.00
JUNHUA HE	467216498	CHECK	1/19/2016	\$2,948.00
JUNHUA HE	467218115	CHECK	2/16/2016	\$2,948.00
JUNHUA HE	467219757	CHECK	3/15/2016	\$2,948.00
JUNHUA HE	467221445	CHECK	4/19/2016	\$2,948.00
JUNHUA HE	467223094	CHECK	5/17/2016	\$2,948.00
JUNHUA HE	467224754	CHECK	6/21/2016	\$2,948.00
JUNHUA HE	467226574	CHECK	7/19/2016	\$2,950.00
JUNHUA HE	467228026	CHECK	8/16/2016	\$2,620.00
JUNHUA HE	467229652	CHECK	9/20/2016	\$2,785.00
YTD Total For JUNHUA HE			Is \$34,748.00	
JUNIUS HEIGHTS BAPTIST CHURCH	120667168	CHECK	2/16/2016	\$250.00
JUNIUS HEIGHTS BAPTIST CHURCH	120676513	CHECK	7/19/2016	\$500.00
YTD Total For JUNIUS HEIGHTS BAPTIST CHURCH			Is \$750.00	
JUPITER PLAZA LLC	120661464	CHECK	11/17/2015	\$29,904.00
JUPITER PLAZA LLC	120663324	CHECK	12/15/2015	\$14,952.00
JUPITER PLAZA LLC	120665205	CHECK	1/19/2016	\$14,952.00
JUPITER PLAZA LLC	120667169	CHECK	2/16/2016	\$14,952.00
JUPITER PLAZA LLC	120669089	CHECK	3/15/2016	\$14,952.00
JUPITER PLAZA LLC	120671032	CHECK	4/19/2016	\$14,952.00
JUPITER PLAZA LLC	120672781	CHECK	5/17/2016	\$14,952.00
JUPITER PLAZA LLC	120674818	CHECK	6/21/2016	\$14,952.00
JUPITER PLAZA LLC	120676514	CHECK	7/19/2016	\$14,952.00
JUPITER PLAZA LLC	120678367	CHECK	8/16/2016	\$14,952.00
JUPITER PLAZA LLC	120680388	CHECK	9/20/2016	\$14,952.00
YTD Total For JUPITER PLAZA LLC			Is \$179,424.00	
JUPITER SUN PROPERTIES	467211627	CHECK	10/20/2015	\$1,438.00
JUPITER SUN PROPERTIES	467213276	CHECK	11/17/2015	\$1,251.00

Vendor Name	Payment No	Method	Date	Amount
JUPITER SUN PROPERTIES	467214875	CHECK	12/15/2015	\$1,592.00
JUPITER SUN PROPERTIES	467216499	CHECK	1/19/2016	\$1,592.00
JUPITER SUN PROPERTIES	467218116	CHECK	2/16/2016	\$1,777.00
JUPITER SUN PROPERTIES	467219758	CHECK	3/15/2016	\$1,491.00
JUPITER SUN PROPERTIES	467221446	CHECK	4/19/2016	\$1,491.00
JUPITER SUN PROPERTIES	467223095	CHECK	5/17/2016	\$1,491.00
JUPITER SUN PROPERTIES	467224755	CHECK	6/21/2016	\$1,491.00
JUPITER SUN PROPERTIES	467226575	CHECK	7/19/2016	\$1,027.00
JUPITER SUN PROPERTIES	467228027	CHECK	8/16/2016	\$541.00
JUPITER SUN PROPERTIES	467229653	CHECK	9/20/2016	\$541.00
YTD Total For JUPITER SUN PROPERTIES			Is \$15,723.00	
JURIS PUBLISHING INC	4700000980	EFT	5/17/2016	\$38.99
YTD Total For JURIS PUBLISHING INC			Is \$38.99	
JUST ENERGY	120659626	CHECK	10/20/2015	\$779.29
JUST ENERGY	120660540	CHECK	11/3/2015	\$90.00
YTD Total For JUST ENERGY			Is \$869.29	
JUST ENERGY US CORP	120660541	CHECK	11/3/2015	\$90.00
JUST ENERGY US CORP	120661465	CHECK	11/17/2015	\$658.86
JUST ENERGY US CORP	120661466	CHECK	11/17/2015	\$88.39
JUST ENERGY US CORP	120662361	CHECK	12/1/2015	\$883.65
JUST ENERGY US CORP	120662362	CHECK	12/1/2015	\$90.00
JUST ENERGY US CORP	120663325	CHECK	12/15/2015	\$216.95
JUST ENERGY US CORP	120663326	CHECK	12/15/2015	\$53.79
JUST ENERGY US CORP	120664331	CHECK	1/5/2016	\$243.22
JUST ENERGY US CORP	120665206	CHECK	1/19/2016	\$599.08
JUST ENERGY US CORP	120665207	CHECK	1/19/2016	\$318.44
JUST ENERGY US CORP	120666257	CHECK	2/2/2016	\$204.89
JUST ENERGY US CORP	120666258	CHECK	2/2/2016	\$90.00
JUST ENERGY US CORP	120667170	CHECK	2/16/2016	\$608.91
JUST ENERGY US CORP	120668115	CHECK	3/1/2016	\$180.00
JUST ENERGY US CORP	120668116	CHECK	3/1/2016	\$250.36
JUST ENERGY US CORP	120669090	CHECK	3/15/2016	\$258.00
JUST ENERGY US CORP	120669091	CHECK	3/15/2016	\$90.00
JUST ENERGY US CORP	120670052	CHECK	4/5/2016	\$90.00
JUST ENERGY US CORP	120670053	CHECK	4/5/2016	\$90.00
JUST ENERGY US CORP	120671033	CHECK	4/19/2016	\$211.33
JUST ENERGY US CORP	120671906	CHECK	5/3/2016	\$90.00
JUST ENERGY US CORP	120671907	CHECK	5/3/2016	\$90.00
JUST ENERGY US CORP	120672782	CHECK	5/17/2016	\$90.00
JUST ENERGY US CORP	120672783	CHECK	5/17/2016	\$78.00
JUST ENERGY US CORP	120673837	CHECK	6/7/2016	\$165.57
JUST ENERGY US CORP	120673838	CHECK	6/7/2016	\$385.85
JUST ENERGY US CORP	120674819	CHECK	6/21/2016	\$78.00
JUST ENERGY US CORP	120674820	CHECK	6/21/2016	\$131.96
JUST ENERGY US CORP	120675683	CHECK	7/5/2016	\$153.76
JUST ENERGY US CORP	120675684	CHECK	7/5/2016	\$41.49
JUST ENERGY US CORP	120676515	CHECK	7/19/2016	\$258.00
JUST ENERGY US CORP	120677392	CHECK	8/2/2016	\$180.00
JUST ENERGY US CORP	120677393	CHECK	8/2/2016	\$180.00
JUST ENERGY US CORP	120677394	CHECK	8/2/2016	\$1,691.82
JUST ENERGY US CORP	120678368	CHECK	8/16/2016	\$265.37
JUST ENERGY US CORP	120678369	CHECK	8/16/2016	\$4,121.87
JUST ENERGY US CORP	120678370	CHECK	8/16/2016	\$168.00
JUST ENERGY US CORP	120679352	CHECK	9/6/2016	\$59.32
JUST ENERGY US CORP	120679353	CHECK	9/6/2016	\$245.52
JUST ENERGY US CORP	120679356	CHECK	9/6/2016	\$18,806.33
JUST ENERGY US CORP	120680389	CHECK	9/20/2016	\$10,800.88
JUST ENERGY US CORP	120680390	CHECK	9/20/2016	\$180.00
JUST ENERGY US CORP	120680391	CHECK	9/20/2016	\$153.49

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JUST ENERGY US CORP			Is \$43,731.10	
JUSTICE BENEFITS INC	120672784	CHECK	5/17/2016	\$6,097.68
JUSTICE BENEFITS INC	120680392	CHECK	9/20/2016	\$2,453.68
YTD Total For JUSTICE BENEFITS INC			Is \$8,551.36	
JUSTICETRAX INC	1200080201	EFT	8/16/2016	\$52,583.04
YTD Total For JUSTICETRAX INC			Is \$52,583.04	
JUSTIN STATE PROPERTIES	467213277	CHECK	11/17/2015	\$673.00
JUSTIN STATE PROPERTIES	467214876	CHECK	12/15/2015	\$673.00
JUSTIN STATE PROPERTIES	467216500	CHECK	1/19/2016	\$673.00
JUSTIN STATE PROPERTIES	467218117	CHECK	2/16/2016	\$673.00
JUSTIN STATE PROPERTIES	467219759	CHECK	3/15/2016	\$673.00
JUSTIN STATE PROPERTIES	467221447	CHECK	4/19/2016	\$673.00
JUSTIN STATE PROPERTIES	467223096	CHECK	5/17/2016	\$673.00
JUSTIN STATE PROPERTIES	467224756	CHECK	6/21/2016	\$673.00
JUSTIN STATE PROPERTIES	467226576	CHECK	7/19/2016	\$673.00
JUSTIN STATE PROPERTIES	467228028	CHECK	8/16/2016	\$673.00
JUSTIN STATE PROPERTIES	467229654	CHECK	9/20/2016	\$659.00
YTD Total For JUSTIN STATE PROPERTIES			Is \$7,389.00	
JUSTIN TYLER JOHNSON	120659627	CHECK	10/20/2015	\$3,650.00
JUSTIN TYLER JOHNSON	120660542	CHECK	11/3/2015	\$1,150.00
YTD Total For JUSTIN TYLER JOHNSON			Is \$4,800.00	
JUSTIN WOOD	467211628	CHECK	10/20/2015	\$1,443.00
JUSTIN WOOD	467213278	CHECK	11/17/2015	\$1,443.00
JUSTIN WOOD	467214877	CHECK	12/15/2015	\$1,443.00
JUSTIN WOOD	467216501	CHECK	1/19/2016	\$1,443.00
JUSTIN WOOD	467218118	CHECK	2/16/2016	\$1,425.00
JUSTIN WOOD	467219760	CHECK	3/15/2016	\$1,425.00
JUSTIN WOOD	467221448	CHECK	4/19/2016	\$1,425.00
JUSTIN WOOD	467223097	CHECK	5/17/2016	\$1,425.00
JUSTIN WOOD	467224757	CHECK	6/21/2016	\$1,425.00
JUSTIN WOOD	467226577	CHECK	7/19/2016	\$1,425.00
JUSTIN WOOD	467228029	CHECK	8/16/2016	\$1,425.00
JUSTIN WOOD	467229655	CHECK	9/20/2016	\$1,425.00
YTD Total For JUSTIN WOOD			Is \$17,172.00	
JUVIGAP MINISTRIES INC	120675685	CHECK	7/5/2016	\$10,500.00
JUVIGAP MINISTRIES INC	120680393	CHECK	9/20/2016	\$10,500.00
YTD Total For JUVIGAP MINISTRIES INC			Is \$21,000.00	
JV PARTNERS LTD	120663327	CHECK	12/15/2015	\$890.00
JV PARTNERS LTD	120666259	CHECK	2/2/2016	\$890.00
JV PARTNERS LTD	120668117	CHECK	3/1/2016	\$937.86
JV PARTNERS LTD	120669092	CHECK	3/15/2016	\$42.26
YTD Total For JV PARTNERS LTD			Is \$2,760.12	
JVJP INVESTMENTS LLC	120675686	CHECK	7/5/2016	\$2,677.00
YTD Total For JVJP INVESTMENTS LLC			Is \$2,677.00	
JW SALES CO	120659628	CHECK	10/20/2015	\$1,510.50
JW SALES CO	120660543	CHECK	11/3/2015	\$7,821.00
JW SALES CO	120661467	CHECK	11/17/2015	\$11,183.50
JW SALES CO	120662363	CHECK	12/1/2015	\$7,631.15
JW SALES CO	120663328	CHECK	12/15/2015	\$10,392.45
JW SALES CO	120664332	CHECK	1/5/2016	\$2,418.75
JW SALES CO	120665208	CHECK	1/19/2016	\$26,896.00
JW SALES CO	120667171	CHECK	2/16/2016	\$23,695.30
JW SALES CO	120668118	CHECK	3/1/2016	\$4,454.70
JW SALES CO	120669093	CHECK	3/15/2016	\$2,521.50
JW SALES CO	120670054	CHECK	4/5/2016	\$21,607.60
JW SALES CO	120671034	CHECK	4/19/2016	\$6,142.50
JW SALES CO	120671908	CHECK	5/3/2016	\$7,520.50
JW SALES CO	120673839	CHECK	6/7/2016	\$11,902.90
JW SALES CO	120674821	CHECK	6/21/2016	\$5,125.30

Vendor Name	Payment No	Method	Date	Amount
JW SALES CO	120675687	CHECK	7/5/2016	\$1,711.40
JW SALES CO	120676516	CHECK	7/19/2016	\$4,774.75
JW SALES CO	120677395	CHECK	8/2/2016	\$10,020.30
JW SALES CO	120678371	CHECK	8/16/2016	\$7,926.80
JW SALES CO	120679357	CHECK	9/6/2016	\$4,141.80
YTD Total For JW SALES CO			Is \$179,398.70	
K&F IRRIGATION LANDSCAPING	120661468	CHECK	11/17/2015	\$2,097.00
K&F IRRIGATION LANDSCAPING	120666260	CHECK	2/2/2016	\$2,420.00
YTD Total For K&F IRRIGATION LANDSCAPING			Is \$4,517.00	
KAA PROPERTIES LP	4670021855	EFT	10/20/2015	\$370.00
KAA PROPERTIES LP	4670022231	EFT	11/17/2015	\$370.00
KAA PROPERTIES LP	4670022609	EFT	12/15/2015	\$370.00
KAA PROPERTIES LP	4670022999	EFT	1/19/2016	\$370.00
YTD Total For KAA PROPERTIES LP			Is \$1,480.00	
KACHIRI THORNTON	120677396	CHECK	8/2/2016	\$400.00
YTD Total For KACHIRI THORNTON			Is \$400.00	
KADESHA JONES	467228030	CHECK	8/16/2016	\$396.00
KADESHA JONES	467229656	CHECK	9/20/2016	\$144.00
YTD Total For KADESHA JONES			Is \$540.00	
KAHN SYLVIA & CAPSTONE LLC	4670021856	EFT	10/20/2015	\$1,990.00
KAHN SYLVIA & CAPSTONE LLC	4670022232	EFT	11/17/2015	\$1,990.00
KAHN SYLVIA & CAPSTONE LLC	4670022610	EFT	12/15/2015	\$2,099.00
KAHN SYLVIA & CAPSTONE LLC	4670022834	EFT	1/5/2016	\$109.00
KAHN SYLVIA & CAPSTONE LLC	4670023000	EFT	1/19/2016	\$1,323.00
KAHN SYLVIA & CAPSTONE LLC	4670023214	EFT	2/2/2016	\$996.00
KAHN SYLVIA & CAPSTONE LLC	4670023371	EFT	2/16/2016	\$498.00
KAHN SYLVIA & CAPSTONE LLC	4670024116	EFT	4/19/2016	\$765.00
KAHN SYLVIA & CAPSTONE LLC	4670024320	EFT	5/3/2016	\$1,677.96
KAHN SYLVIA & CAPSTONE LLC	4670024469	EFT	5/17/2016	\$2,720.00
KAHN SYLVIA & CAPSTONE LLC	4670024836	EFT	6/21/2016	\$4,144.00
KAHN SYLVIA & CAPSTONE LLC	4670025169	EFT	7/19/2016	\$3,432.00
KAHN SYLVIA & CAPSTONE LLC	4670025520	EFT	8/16/2016	\$3,432.00
KAHN SYLVIA & CAPSTONE LLC	4670025873	EFT	9/20/2016	\$3,056.00
YTD Total For KAHN SYLVIA & CAPSTONE LLC			Is \$28,231.96	
KAI P MOUA	467211629	CHECK	10/20/2015	\$753.00
KAI P MOUA	467213279	CHECK	11/17/2015	\$1,345.00
KAI P MOUA	467214878	CHECK	12/15/2015	\$952.00
KAI P MOUA	467216502	CHECK	1/19/2016	\$952.00
KAI P MOUA	467218119	CHECK	2/16/2016	\$952.00
KAI P MOUA	467219761	CHECK	3/15/2016	\$952.00
KAI P MOUA	467221449	CHECK	4/19/2016	\$952.00
KAI P MOUA	467223098	CHECK	5/17/2016	\$952.00
KAI P MOUA	467224758	CHECK	6/21/2016	\$952.00
KAI P MOUA	467226578	CHECK	7/19/2016	\$952.00
KAI P MOUA	467228031	CHECK	8/16/2016	\$952.00
KAI P MOUA	467229657	CHECK	9/20/2016	\$940.00
YTD Total For KAI P MOUA			Is \$11,606.00	
KAISER, RUTH	1200080312	EFT	8/16/2016	\$440.83
YTD Total For KAISER, RUTH			Is \$440.83	
KALILAH SHANTEL IRVING	467211630	CHECK	10/20/2015	\$51.00
KALILAH SHANTEL IRVING	467213280	CHECK	11/17/2015	\$51.00
KALILAH SHANTEL IRVING	467214879	CHECK	12/15/2015	\$51.00
KALILAH SHANTEL IRVING	467216503	CHECK	1/19/2016	\$51.00
KALILAH SHANTEL IRVING	467218120	CHECK	2/16/2016	\$51.00
KALILAH SHANTEL IRVING	467219762	CHECK	3/15/2016	\$51.00
KALILAH SHANTEL IRVING	467221450	CHECK	4/19/2016	\$100.00
KALILAH SHANTEL IRVING	467223099	CHECK	5/17/2016	\$100.00
KALILAH SHANTEL IRVING	467224759	CHECK	6/21/2016	\$100.00
KALILAH SHANTEL IRVING	467226579	CHECK	7/19/2016	\$100.00

Vendor Name	Payment No	Method	Date	Amount
KALILAH SHANTEL IRVING	467228032	CHECK	8/16/2016	\$100.00
KALILAH SHANTEL IRVING	467229658	CHECK	9/20/2016	\$100.00
YTD Total For KALILAH SHANTEL IRVING			Is \$906.00	
KALIO REAL ESTATE INVESTMENTS LLC	4670021857	EFT	10/20/2015	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670022233	EFT	11/17/2015	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670022611	EFT	12/15/2015	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670023001	EFT	1/19/2016	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670023372	EFT	2/16/2016	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670023748	EFT	3/15/2016	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670024117	EFT	4/19/2016	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670024470	EFT	5/17/2016	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670024837	EFT	6/21/2016	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670025170	EFT	7/19/2016	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670025521	EFT	8/16/2016	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670025874	EFT	9/20/2016	\$643.00
YTD Total For KALIO REAL ESTATE INVESTMENTS LLC			Is \$7,716.00	
KALMISHA L HIGGINS	467216504	CHECK	1/19/2016	\$237.00
KALMISHA L HIGGINS	467218121	CHECK	2/16/2016	\$79.00
KALMISHA L HIGGINS	467219763	CHECK	3/15/2016	\$79.00
YTD Total For KALMISHA L HIGGINS			Is \$395.00	
KAMBIRA R JONES	120659629	CHECK	10/20/2015	\$150.00
KAMBIRA R JONES	120670055	CHECK	4/5/2016	\$800.00
KAMBIRA R JONES	120671035	CHECK	4/19/2016	\$300.00
KAMBIRA R JONES	120671909	CHECK	5/3/2016	\$400.00
KAMBIRA R JONES	120673840	CHECK	6/7/2016	\$6,200.00
KAMBIRA R JONES	120677397	CHECK	8/2/2016	\$575.00
KAMBIRA R JONES	120678372	CHECK	8/16/2016	\$7,700.00
YTD Total For KAMBIRA R JONES			Is \$16,125.00	
KAMETRIA SHANTELL HOWARD	467213281	CHECK	11/17/2015	\$1,633.95
KAMETRIA SHANTELL HOWARD	467214880	CHECK	12/15/2015	\$172.00
KAMETRIA SHANTELL HOWARD	467216505	CHECK	1/19/2016	\$172.00
YTD Total For KAMETRIA SHANTELL HOWARD			Is \$1,977.95	
KAMILAH HENDERSON	467211631	CHECK	10/20/2015	\$139.00
KAMILAH HENDERSON	467213282	CHECK	11/17/2015	\$139.00
YTD Total For KAMILAH HENDERSON			Is \$278.00	
KAMISHA STARR HENDERSON	467211632	CHECK	10/20/2015	\$399.00
KAMISHA STARR HENDERSON	467213283	CHECK	11/17/2015	\$133.00
KAMISHA STARR HENDERSON	467214881	CHECK	12/15/2015	\$133.00
KAMISHA STARR HENDERSON	467216506	CHECK	1/19/2016	\$133.00
KAMISHA STARR HENDERSON	467226580	CHECK	7/19/2016	\$236.00
KAMISHA STARR HENDERSON	467228033	CHECK	8/16/2016	\$118.00
KAMISHA STARR HENDERSON	467229659	CHECK	9/20/2016	\$118.00
YTD Total For KAMISHA STARR HENDERSON			Is \$1,270.00	
KANESHA GILLILAND	467211633	CHECK	10/20/2015	\$156.00
KANESHA GILLILAND	467213284	CHECK	11/17/2015	\$156.00
KANESHA GILLILAND	467214882	CHECK	12/15/2015	\$156.00
KANESHA GILLILAND	467216507	CHECK	1/19/2016	\$156.00
KANESHA GILLILAND	467218122	CHECK	2/16/2016	\$156.00
KANESHA GILLILAND	467219764	CHECK	3/15/2016	\$156.00
KANESHA GILLILAND	467221451	CHECK	4/19/2016	\$156.00
KANESHA GILLILAND	467223100	CHECK	5/17/2016	\$156.00
KANESHA GILLILAND	467224760	CHECK	6/21/2016	\$156.00
KANESHA GILLILAND	467225778	CHECK	7/5/2016	\$156.00
KANESHA GILLILAND	467228034	CHECK	8/16/2016	\$156.00
YTD Total For KANESHA GILLILAND			Is \$1,716.00	
KANG, CATHERINA	1200072816	EFT	11/3/2015	\$36.98
KANG, CATHERINA	1200080853	EFT	9/20/2016	\$41.53
YTD Total For KANG, CATHERINA			Is \$78.51	
KANSAS PAYMENT CENTER	120659193	CHECK	10/9/2015	\$308.31

Vendor Name	Payment No	Method	Date	Amount
KANSAS PAYMENT CENTER	120660116	CHECK	10/23/2015	\$308.31
KANSAS PAYMENT CENTER	120660991	CHECK	11/6/2015	\$308.31
KANSAS PAYMENT CENTER	120662001	CHECK	11/20/2015	\$308.31
KANSAS PAYMENT CENTER	120662801	CHECK	12/4/2015	\$308.31
KANSAS PAYMENT CENTER	120663836	CHECK	12/18/2015	\$308.31
KANSAS PAYMENT CENTER	120663922	CHECK	1/1/2016	\$308.31
KANSAS PAYMENT CENTER	120664784	CHECK	1/15/2016	\$308.31
KANSAS PAYMENT CENTER	120665758	CHECK	1/29/2016	\$308.31
KANSAS PAYMENT CENTER	120666705	CHECK	2/12/2016	\$308.31
KANSAS PAYMENT CENTER	120667708	CHECK	2/26/2016	\$308.31
KANSAS PAYMENT CENTER	120668572	CHECK	3/11/2016	\$308.31
KANSAS PAYMENT CENTER	120669559	CHECK	3/25/2016	\$308.31
KANSAS PAYMENT CENTER	120670581	CHECK	4/8/2016	\$308.31
KANSAS PAYMENT CENTER	120671517	CHECK	4/22/2016	\$308.31
KANSAS PAYMENT CENTER	120672343	CHECK	5/6/2016	\$308.31
KANSAS PAYMENT CENTER	120673209	CHECK	5/20/2016	\$308.31
KANSAS PAYMENT CENTER	120673284	CHECK	6/3/2016	\$308.31
KANSAS PAYMENT CENTER	120674364	CHECK	6/17/2016	\$308.31
KANSAS PAYMENT CENTER	120675295	CHECK	7/1/2016	\$308.31
KANSAS PAYMENT CENTER	120676089	CHECK	7/15/2016	\$308.31
KANSAS PAYMENT CENTER	120676917	CHECK	7/29/2016	\$308.31
KANSAS PAYMENT CENTER	120677892	CHECK	8/12/2016	\$308.31
KANSAS PAYMENT CENTER	120678911	CHECK	8/26/2016	\$308.31
KANSAS PAYMENT CENTER	120679898	CHECK	9/9/2016	\$308.31
KANSAS PAYMENT CENTER	120680917	CHECK	9/23/2016	\$308.31
YTD Total For KANSAS PAYMENT CENTER			Is \$8,016.06	
KAPPA MAP GROUP LLC	120663329	CHECK	12/15/2015	\$2,180.96
KAPPA MAP GROUP LLC	120667172	CHECK	2/16/2016	\$34.67
KAPPA MAP GROUP LLC	120668119	CHECK	3/1/2016	\$215.92
KAPPA MAP GROUP LLC	120669094	CHECK	3/15/2016	\$34.49
KAPPA MAP GROUP LLC	120670056	CHECK	4/5/2016	\$107.16
KAPPA MAP GROUP LLC	120671910	CHECK	5/3/2016	\$188.93
KAPPA MAP GROUP LLC	120674822	CHECK	6/21/2016	\$482.22
KAPPA MAP GROUP LLC	120674823	CHECK	6/21/2016	\$37.81
KAPPA MAP GROUP LLC	120677398	CHECK	8/2/2016	\$222.03
KAPPA MAP GROUP LLC	120678373	CHECK	8/16/2016	\$26.79
KAPPA MAP GROUP LLC	120679358	CHECK	9/6/2016	\$244.58
YTD Total For KAPPA MAP GROUP LLC			Is \$3,775.56	
KARA JOHNSON	120667173	CHECK	2/16/2016	\$150.00
YTD Total For KARA JOHNSON			Is \$150.00	
KAREEM MCCULLEY	1200072326	EFT	10/6/2015	\$550.00
KAREEM MCCULLEY	1200072611	EFT	10/20/2015	\$600.00
KAREEM MCCULLEY	1200072960	EFT	11/3/2015	\$1,400.00
KAREEM MCCULLEY	1200073338	EFT	11/17/2015	\$500.00
KAREEM MCCULLEY	1200074098	EFT	12/15/2015	\$1,650.00
KAREEM MCCULLEY	1200074474	EFT	1/5/2016	\$3,630.00
KAREEM MCCULLEY	1200074854	EFT	1/19/2016	\$150.00
KAREEM MCCULLEY	1200075214	EFT	2/2/2016	\$2,150.00
KAREEM MCCULLEY	1200075628	EFT	2/16/2016	\$700.00
KAREEM MCCULLEY	1200076007	EFT	3/1/2016	\$1,515.00
KAREEM MCCULLEY	1200076383	EFT	3/15/2016	\$800.00
KAREEM MCCULLEY	1200076788	EFT	4/5/2016	\$2,375.00
KAREEM MCCULLEY	1200077569	EFT	5/3/2016	\$1,150.00
KAREEM MCCULLEY	1200077929	EFT	5/17/2016	\$350.00
KAREEM MCCULLEY	1200078745	EFT	6/21/2016	\$750.00
KAREEM MCCULLEY	1200079793	EFT	8/2/2016	\$500.00
KAREEM MCCULLEY	1200080602	EFT	9/6/2016	\$450.00
KAREEM MCCULLEY	1200081005	EFT	9/20/2016	\$400.00
YTD Total For KAREEM MCCULLEY			Is \$19,620.00	

Vendor Name	Payment No	Method	Date	Amount
KAREN BELL	467211634	CHECK	10/20/2015	\$89.00
KAREN BELL	467213285	CHECK	11/17/2015	\$89.00
KAREN BELL	467214883	CHECK	12/15/2015	\$89.00
KAREN BELL	467216508	CHECK	1/19/2016	\$89.00
KAREN BELL	467218123	CHECK	2/16/2016	\$89.00
KAREN BELL	467219765	CHECK	3/15/2016	\$89.00
KAREN BELL	467221452	CHECK	4/19/2016	\$89.00
KAREN BELL	467223101	CHECK	5/17/2016	\$89.00
KAREN BELL	467224761	CHECK	6/21/2016	\$170.00
KAREN BELL	467226581	CHECK	7/19/2016	\$170.00
KAREN BELL	467228035	CHECK	8/16/2016	\$170.00
KAREN BELL	467229660	CHECK	9/20/2016	\$170.00
YTD Total For KAREN BELL			Is \$1,392.00	
KAREN D WINN	120663330	CHECK	12/15/2015	\$9,000.00
YTD Total For KAREN D WINN			Is \$9,000.00	
KAREN DEJESUS	120661469	CHECK	11/17/2015	\$350.00
YTD Total For KAREN DEJESUS			Is \$350.00	
KAREN LAMBERT	1200072327	EFT	10/6/2015	\$3,240.00
KAREN LAMBERT	1200072612	EFT	10/20/2015	\$3,240.00
KAREN LAMBERT	1200072961	EFT	11/3/2015	\$5,965.00
KAREN LAMBERT	1200073340	EFT	11/17/2015	\$6,790.00
KAREN LAMBERT	1200073722	EFT	12/1/2015	\$2,460.00
KAREN LAMBERT	1200074099	EFT	12/15/2015	\$5,780.00
KAREN LAMBERT	1200074855	EFT	1/19/2016	\$1,490.00
KAREN LAMBERT	1200075215	EFT	2/2/2016	\$1,010.00
KAREN LAMBERT	1200075629	EFT	2/16/2016	\$13,200.00
KAREN LAMBERT	1200076008	EFT	3/1/2016	\$820.00
KAREN LAMBERT	1200076384	EFT	3/15/2016	\$3,160.00
KAREN LAMBERT	1200077182	EFT	4/19/2016	\$6,490.00
KAREN LAMBERT	1200077570	EFT	5/3/2016	\$2,380.00
KAREN LAMBERT	1200077930	EFT	5/17/2016	\$3,260.00
KAREN LAMBERT	1200078345	EFT	6/7/2016	\$8,115.00
KAREN LAMBERT	1200079103	EFT	7/5/2016	\$4,270.00
KAREN LAMBERT	1200079428	EFT	7/19/2016	\$10,395.00
KAREN LAMBERT	1200080604	EFT	9/6/2016	\$4,340.00
KAREN LAMBERT	1200081006	EFT	9/20/2016	\$2,680.00
YTD Total For KAREN LAMBERT			Is \$89,085.00	
KAREN M MEADERS	120661470	CHECK	11/17/2015	\$673.75
YTD Total For KAREN M MEADERS			Is \$673.75	
KAREN R WASHINGTON	120659630	CHECK	10/20/2015	\$400.00
KAREN R WASHINGTON	120660544	CHECK	11/3/2015	\$700.00
KAREN R WASHINGTON	120669095	CHECK	3/15/2016	\$400.00
YTD Total For KAREN R WASHINGTON			Is \$1,500.00	
KAREN V JONES	120664333	CHECK	1/5/2016	\$789.68
YTD Total For KAREN V JONES			Is \$789.68	
KAREN VANDERKOOI	467211635	CHECK	10/20/2015	\$1,000.00
KAREN VANDERKOOI	467213286	CHECK	11/17/2015	\$1,000.00
KAREN VANDERKOOI	467214884	CHECK	12/15/2015	\$1,000.00
KAREN VANDERKOOI	467216509	CHECK	1/19/2016	\$1,000.00
KAREN VANDERKOOI	467218124	CHECK	2/16/2016	\$1,000.00
KAREN VANDERKOOI	467219766	CHECK	3/15/2016	\$1,000.00
KAREN VANDERKOOI	467221453	CHECK	4/19/2016	\$513.00
KAREN VANDERKOOI	467223102	CHECK	5/17/2016	\$513.00
KAREN VANDERKOOI	467224762	CHECK	6/21/2016	\$534.00
KAREN VANDERKOOI	467226582	CHECK	7/19/2016	\$534.00
KAREN VANDERKOOI	467228036	CHECK	8/16/2016	\$534.00
KAREN VANDERKOOI	467229661	CHECK	9/20/2016	\$534.00
YTD Total For KAREN VANDERKOOI			Is \$9,162.00	
KARI BOHACH	120670057	CHECK	4/5/2016	\$370.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KARI BOHACH			Is \$370.00	
KARIM ALTAMIRANO	120659631	CHECK	10/20/2015	\$1,500.00
YTD Total For KARIM ALTAMIRANO			Is \$1,500.00	
KARINA ROMERO	120679359	CHECK	9/6/2016	\$2,610.57
YTD Total For KARINA ROMERO			Is \$2,610.57	
KARISSA L BURTON	467224000	CHECK	6/7/2016	\$378.00
KARISSA L BURTON	467224763	CHECK	6/21/2016	\$63.00
KARISSA L BURTON	467225779	CHECK	7/5/2016	\$63.00
KARISSA L BURTON	467228037	CHECK	8/16/2016	\$63.00
KARISSA L BURTON	467229662	CHECK	9/20/2016	\$63.00
YTD Total For KARISSA L BURTON			Is \$630.00	
KARLA MILLER JACKSON	467211636	CHECK	10/20/2015	\$65.00
KARLA MILLER JACKSON	467213287	CHECK	11/17/2015	\$65.00
KARLA MILLER JACKSON	467214885	CHECK	12/15/2015	\$65.00
YTD Total For KARLA MILLER JACKSON			Is \$195.00	
KARNES COUNTY	120662364	CHECK	12/1/2015	\$200.00
KARNES COUNTY	120662365	CHECK	12/1/2015	\$16.00
YTD Total For KARNES COUNTY			Is \$216.00	
KARREN JONES	120659632	CHECK	10/20/2015	\$3,863.20
KARREN JONES	120660545	CHECK	11/3/2015	\$3,978.40
KARREN JONES	120661471	CHECK	11/17/2015	\$3,978.40
KARREN JONES	120663331	CHECK	12/15/2015	\$6,763.28
KARREN JONES	120664334	CHECK	1/5/2016	\$3,182.72
KARREN JONES	120665209	CHECK	1/19/2016	\$2,784.88
KARREN JONES	120666261	CHECK	2/2/2016	\$3,978.40
KARREN JONES	120667174	CHECK	2/16/2016	\$2,784.88
KARREN JONES	120668120	CHECK	3/1/2016	\$3,381.64
KARREN JONES	120669096	CHECK	3/15/2016	\$5,260.56
KARREN JONES	120670058	CHECK	4/5/2016	\$9,461.92
KARREN JONES	120672785	CHECK	5/17/2016	\$1,989.20
KARREN JONES	120673841	CHECK	6/7/2016	\$5,171.92
KARREN JONES	120674824	CHECK	6/21/2016	\$3,580.56
KARREN JONES	120675688	CHECK	7/5/2016	\$3,978.40
KARREN JONES	120676517	CHECK	7/19/2016	\$2,494.20
KARREN JONES	120677399	CHECK	8/2/2016	\$3,580.56
KARREN JONES	120678374	CHECK	8/16/2016	\$3,182.72
KARREN JONES	120679360	CHECK	9/6/2016	\$3,580.56
KARREN JONES	120680394	CHECK	9/20/2016	\$10,741.80
YTD Total For KARREN JONES			Is \$87,718.20	
KARROUMEH REAL ESTATE INVESTMENTS LLC	467220675	CHECK	4/5/2016	\$1,100.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467221454	CHECK	4/19/2016	\$1,100.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467223103	CHECK	5/17/2016	\$1,100.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467224764	CHECK	6/21/2016	\$1,100.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467226583	CHECK	7/19/2016	\$1,292.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467227260	CHECK	8/2/2016	\$576.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467228038	CHECK	8/16/2016	\$1,292.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467229663	CHECK	9/20/2016	\$1,292.00
YTD Total For KARROUMEH REAL ESTATE INVESTMENTS LLC			Is \$8,852.00	
KASIA HENDERSON	467211637	CHECK	10/20/2015	\$25.00
KASIA HENDERSON	467213288	CHECK	11/17/2015	\$25.00
KASIA HENDERSON	467214886	CHECK	12/15/2015	\$25.00
KASIA HENDERSON	467216510	CHECK	1/19/2016	\$25.00
KASIA HENDERSON	467218125	CHECK	2/16/2016	\$25.00
KASIA HENDERSON	467219767	CHECK	3/15/2016	\$25.00
KASIA HENDERSON	467221455	CHECK	4/19/2016	\$43.00
KASIA HENDERSON	467223104	CHECK	5/17/2016	\$43.00
KASIA HENDERSON	467224765	CHECK	6/21/2016	\$43.00
YTD Total For KASIA HENDERSON			Is \$279.00	
KATEIDRA LATRICE FISHER	467228916	CHECK	9/6/2016	\$2.00

Vendor Name	Payment No	Method	Date	Amount
KATEIDRA LATRICE FISHER	467229664	CHECK	9/20/2016	\$1.00
YTD Total For KATEIDRA LATRICE FISHER			Is \$3.00	
KATHARENE MCCULLEY	1200073723	EFT	12/1/2015	\$1,399.00
KATHARENE MCCULLEY	1200076789	EFT	4/5/2016	\$453.00
YTD Total For KATHARENE MCCULLEY			Is \$1,852.00	
KATHARINE WILLIAMS-HUNTER	467211638	CHECK	10/20/2015	\$640.00
KATHARINE WILLIAMS-HUNTER	467213289	CHECK	11/17/2015	\$640.00
KATHARINE WILLIAMS-HUNTER	467214887	CHECK	12/15/2015	\$640.00
KATHARINE WILLIAMS-HUNTER	467216511	CHECK	1/19/2016	\$640.00
KATHARINE WILLIAMS-HUNTER	467218126	CHECK	2/16/2016	\$640.00
KATHARINE WILLIAMS-HUNTER	467219768	CHECK	3/15/2016	\$640.00
KATHARINE WILLIAMS-HUNTER	467221456	CHECK	4/19/2016	\$640.00
KATHARINE WILLIAMS-HUNTER	467223105	CHECK	5/17/2016	\$640.00
KATHARINE WILLIAMS-HUNTER	467224766	CHECK	6/21/2016	\$640.00
KATHARINE WILLIAMS-HUNTER	467226584	CHECK	7/19/2016	\$640.00
KATHARINE WILLIAMS-HUNTER	467228039	CHECK	8/16/2016	\$763.00
KATHARINE WILLIAMS-HUNTER	467229665	CHECK	9/20/2016	\$640.00
YTD Total For KATHARINE WILLIAMS-HUNTER			Is \$7,803.00	
KATHERINE HUYNH	467215761	CHECK	1/5/2016	\$2,515.16
KATHERINE HUYNH	467216512	CHECK	1/19/2016	\$1,048.00
KATHERINE HUYNH	467218127	CHECK	2/16/2016	\$1,048.00
KATHERINE HUYNH	467219769	CHECK	3/15/2016	\$1,048.00
KATHERINE HUYNH	467221457	CHECK	4/19/2016	\$1,048.00
KATHERINE HUYNH	467223106	CHECK	5/17/2016	\$1,048.00
KATHERINE HUYNH	467224767	CHECK	6/21/2016	\$1,048.00
KATHERINE HUYNH	467226585	CHECK	7/19/2016	\$1,048.00
KATHERINE HUYNH	467228040	CHECK	8/16/2016	\$1,048.00
KATHERINE HUYNH	467229666	CHECK	9/20/2016	\$1,048.00
YTD Total For KATHERINE HUYNH			Is \$11,947.16	
KATHERINE MIRACLE	120658973	CHECK	10/6/2015	\$450.00
KATHERINE MIRACLE	120659633	CHECK	10/20/2015	\$500.00
KATHERINE MIRACLE	120660546	CHECK	11/3/2015	\$800.00
KATHERINE MIRACLE	120661472	CHECK	11/17/2015	\$1,600.00
KATHERINE MIRACLE	120662366	CHECK	12/1/2015	\$800.00
KATHERINE MIRACLE	120663332	CHECK	12/15/2015	\$500.00
KATHERINE MIRACLE	120666262	CHECK	2/2/2016	\$1,300.00
KATHERINE MIRACLE	120667175	CHECK	2/16/2016	\$1,050.00
KATHERINE MIRACLE	120668121	CHECK	3/1/2016	\$450.00
KATHERINE MIRACLE	120669097	CHECK	3/15/2016	\$350.00
YTD Total For KATHERINE MIRACLE			Is \$7,800.00	
KATHERINE SHEAD	467219770	CHECK	3/15/2016	\$20.00
KATHERINE SHEAD	467221458	CHECK	4/19/2016	\$10.00
KATHERINE SHEAD	467223107	CHECK	5/17/2016	\$10.00
KATHERINE SHEAD	467224768	CHECK	6/21/2016	\$10.00
KATHERINE SHEAD	467226586	CHECK	7/19/2016	\$10.00
KATHERINE SHEAD	467228041	CHECK	8/16/2016	\$10.00
KATHERINE SHEAD	467229667	CHECK	9/20/2016	\$10.00
YTD Total For KATHERINE SHEAD			Is \$80.00	
KATHERINE WATSON	120675689	CHECK	7/5/2016	\$125.00
YTD Total For KATHERINE WATSON			Is \$125.00	
KATHERINE WILLIAMS	467214143	CHECK	12/1/2015	\$201.13
KATHERINE WILLIAMS	467214888	CHECK	12/15/2015	\$85.00
KATHERINE WILLIAMS	467216513	CHECK	1/19/2016	\$85.00
KATHERINE WILLIAMS	467218128	CHECK	2/16/2016	\$85.00
KATHERINE WILLIAMS	467219771	CHECK	3/15/2016	\$85.00
KATHERINE WILLIAMS	467221459	CHECK	4/19/2016	\$85.00
KATHERINE WILLIAMS	467223108	CHECK	5/17/2016	\$85.00
KATHERINE WILLIAMS	467224769	CHECK	6/21/2016	\$85.00
KATHERINE WILLIAMS	467225780	CHECK	7/5/2016	\$85.00

Vendor Name	Payment No	Method	Date	Amount
KATHERINE WILLIAMS	467228042	CHECK	8/16/2016	\$85.00
KATHERINE WILLIAMS	467229668	CHECK	9/20/2016	\$85.00
YTD Total For KATHERINE WILLIAMS			Is \$1,051.13	
KATHERYN H HAYWOOD	120658974	CHECK	10/6/2015	\$600.00
KATHERYN H HAYWOOD	120659634	CHECK	10/20/2015	\$500.00
KATHERYN H HAYWOOD	120660547	CHECK	11/3/2015	\$1,200.00
KATHERYN H HAYWOOD	120661473	CHECK	11/17/2015	\$1,500.00
KATHERYN H HAYWOOD	120663333	CHECK	12/15/2015	\$1,100.00
KATHERYN H HAYWOOD	120665210	CHECK	1/19/2016	\$1,500.00
KATHERYN H HAYWOOD	120666263	CHECK	2/2/2016	\$2,200.00
KATHERYN H HAYWOOD	120667176	CHECK	2/16/2016	\$1,500.00
KATHERYN H HAYWOOD	120668122	CHECK	3/1/2016	\$1,350.00
KATHERYN H HAYWOOD	120669098	CHECK	3/15/2016	\$700.00
KATHERYN H HAYWOOD	120670059	CHECK	4/5/2016	\$3,840.00
KATHERYN H HAYWOOD	120671036	CHECK	4/19/2016	\$2,400.00
KATHERYN H HAYWOOD	120671911	CHECK	5/3/2016	\$1,200.00
KATHERYN H HAYWOOD	120672786	CHECK	5/17/2016	\$1,400.00
KATHERYN H HAYWOOD	120673842	CHECK	6/7/2016	\$1,450.00
KATHERYN H HAYWOOD	120674825	CHECK	6/21/2016	\$600.00
KATHERYN H HAYWOOD	120675690	CHECK	7/5/2016	\$700.00
KATHERYN H HAYWOOD	120676518	CHECK	7/19/2016	\$2,100.00
KATHERYN H HAYWOOD	120677400	CHECK	8/2/2016	\$1,250.00
KATHERYN H HAYWOOD	120678375	CHECK	8/16/2016	\$1,700.00
KATHERYN H HAYWOOD	120680395	CHECK	9/20/2016	\$9,525.00
YTD Total For KATHERYN H HAYWOOD			Is \$38,315.00	
KATHLEEN A KIRBY	120680396	CHECK	9/20/2016	\$82.08
YTD Total For KATHLEEN A KIRBY			Is \$82.08	
KATHLEEN HICKS-HARPER	120660548	CHECK	11/3/2015	\$75.00
YTD Total For KATHLEEN HICKS-HARPER			Is \$75.00	
KATHLEEN KEESE	120679361	CHECK	9/6/2016	\$860.00
KATHLEEN KEESE	120680397	CHECK	9/20/2016	\$60.00
YTD Total For KATHLEEN KEESE			Is \$920.00	
KATHLEEN LOUISE SPRINKLE	120658975	CHECK	10/6/2015	\$600.00
KATHLEEN LOUISE SPRINKLE	120659635	CHECK	10/20/2015	\$1,900.00
KATHLEEN LOUISE SPRINKLE	120660549	CHECK	11/3/2015	\$2,200.00
KATHLEEN LOUISE SPRINKLE	120661474	CHECK	11/17/2015	\$2,200.00
KATHLEEN LOUISE SPRINKLE	120662367	CHECK	12/1/2015	\$300.00
KATHLEEN LOUISE SPRINKLE	120663334	CHECK	12/15/2015	\$700.00
KATHLEEN LOUISE SPRINKLE	120664335	CHECK	1/5/2016	\$600.00
KATHLEEN LOUISE SPRINKLE	120665211	CHECK	1/19/2016	\$1,200.00
KATHLEEN LOUISE SPRINKLE	120666264	CHECK	2/2/2016	\$3,450.00
KATHLEEN LOUISE SPRINKLE	120667177	CHECK	2/16/2016	\$3,500.00
KATHLEEN LOUISE SPRINKLE	120668123	CHECK	3/1/2016	\$3,450.00
KATHLEEN LOUISE SPRINKLE	120669099	CHECK	3/15/2016	\$2,350.00
KATHLEEN LOUISE SPRINKLE	120670060	CHECK	4/5/2016	\$4,420.00
KATHLEEN LOUISE SPRINKLE	120671037	CHECK	4/19/2016	\$3,880.00
KATHLEEN LOUISE SPRINKLE	120671912	CHECK	5/3/2016	\$1,775.00
KATHLEEN LOUISE SPRINKLE	120672787	CHECK	5/17/2016	\$3,200.00
KATHLEEN LOUISE SPRINKLE	120673843	CHECK	6/7/2016	\$4,500.00
KATHLEEN LOUISE SPRINKLE	120674826	CHECK	6/21/2016	\$2,550.00
KATHLEEN LOUISE SPRINKLE	120675691	CHECK	7/5/2016	\$1,900.00
KATHLEEN LOUISE SPRINKLE	120676519	CHECK	7/19/2016	\$3,350.00
KATHLEEN LOUISE SPRINKLE	120677401	CHECK	8/2/2016	\$1,900.00
KATHLEEN LOUISE SPRINKLE	120678376	CHECK	8/16/2016	\$3,600.00
KATHLEEN LOUISE SPRINKLE	120679362	CHECK	9/6/2016	\$3,110.00
KATHLEEN LOUISE SPRINKLE	120680398	CHECK	9/20/2016	\$2,700.00
YTD Total For KATHLEEN LOUISE SPRINKLE			Is \$59,335.00	
KATHLEEN S STONE	120658976	CHECK	10/6/2015	\$2,550.70
YTD Total For KATHLEEN S STONE			Is \$2,550.70	

Vendor Name	Payment No	Method	Date	Amount
KATHLEEN TURTON	120660550	CHECK	11/3/2015	\$1,320.00
KATHLEEN TURTON	120661475	CHECK	11/17/2015	\$620.00
YTD Total For KATHLEEN TURTON			Is \$1,940.00	
KATHRYN VEECH	1200076009	EFT	3/1/2016	\$2,942.00
KATHRYN VEECH	1200077183	EFT	4/19/2016	\$2,190.00
KATHRYN VEECH	1200078347	EFT	6/7/2016	\$8,090.00
KATHRYN VEECH	1200079794	EFT	8/2/2016	\$3,340.00
KATHRYN VEECH	1200080202	EFT	8/16/2016	\$3,720.00
KATHRYN VEECH	120660551	CHECK	11/3/2015	\$1,460.00
KATHRYN VEECH	120661476	CHECK	11/17/2015	\$1,560.00
YTD Total For KATHRYN VEECH			Is \$23,302.00	
KATHY E ROUX	120667178	CHECK	2/16/2016	\$1,210.18
YTD Total For KATHY E ROUX			Is \$1,210.18	
KATHY KELLEY	467211639	CHECK	10/20/2015	\$145.00
YTD Total For KATHY KELLEY			Is \$145.00	
KATRICE VANTRICE	467211640	CHECK	10/20/2015	\$109.00
KATRICE VANTRICE	467213290	CHECK	11/17/2015	\$109.00
KATRICE VANTRICE	467214889	CHECK	12/15/2015	\$109.00
KATRICE VANTRICE	467216514	CHECK	1/19/2016	\$109.00
KATRICE VANTRICE	467218129	CHECK	2/16/2016	\$109.00
KATRICE VANTRICE	467219772	CHECK	3/15/2016	\$109.00
KATRICE VANTRICE	467221460	CHECK	4/19/2016	\$109.00
KATRICE VANTRICE	467223109	CHECK	5/17/2016	\$109.00
KATRICE VANTRICE	467225781	CHECK	7/5/2016	\$79.00
KATRICE VANTRICE	467228917	CHECK	9/6/2016	\$158.00
KATRICE VANTRICE	467229669	CHECK	9/20/2016	\$79.00
YTD Total For KATRICE VANTRICE			Is \$1,188.00	
KATRINA BURNS	467211641	CHECK	10/20/2015	\$22.00
KATRINA BURNS	467213291	CHECK	11/17/2015	\$144.00
KATRINA BURNS	467214890	CHECK	12/15/2015	\$156.00
KATRINA BURNS	467216515	CHECK	1/19/2016	\$156.00
KATRINA BURNS	467218130	CHECK	2/16/2016	\$156.00
KATRINA BURNS	467219773	CHECK	3/15/2016	\$156.00
KATRINA BURNS	467221461	CHECK	4/19/2016	\$156.00
KATRINA BURNS	467223110	CHECK	5/17/2016	\$156.00
KATRINA BURNS	467224770	CHECK	6/21/2016	\$156.00
KATRINA BURNS	467225782	CHECK	7/5/2016	\$156.00
KATRINA BURNS	467228043	CHECK	8/16/2016	\$156.00
KATRINA BURNS	467229670	CHECK	9/20/2016	\$156.00
YTD Total For KATRINA BURNS			Is \$1,726.00	
KATRINA LYNN GREEN	467211642	CHECK	10/20/2015	\$1,062.00
KATRINA LYNN GREEN	467213292	CHECK	11/17/2015	\$1,062.00
KATRINA LYNN GREEN	467214891	CHECK	12/15/2015	\$1,062.00
KATRINA LYNN GREEN	467215762	CHECK	1/5/2016	\$2,254.43
KATRINA LYNN GREEN	467216516	CHECK	1/19/2016	\$1,897.00
KATRINA LYNN GREEN	467218131	CHECK	2/16/2016	\$1,897.00
KATRINA LYNN GREEN	467219774	CHECK	3/15/2016	\$1,880.00
KATRINA LYNN GREEN	467221462	CHECK	4/19/2016	\$1,880.00
KATRINA LYNN GREEN	467223111	CHECK	5/17/2016	\$1,880.00
KATRINA LYNN GREEN	467224771	CHECK	6/21/2016	\$1,880.00
KATRINA LYNN GREEN	467226587	CHECK	7/19/2016	\$1,880.00
KATRINA LYNN GREEN	467228044	CHECK	8/16/2016	\$1,880.00
KATRINA LYNN GREEN	467229671	CHECK	9/20/2016	\$1,880.00
YTD Total For KATRINA LYNN GREEN			Is \$22,394.43	
KATRINA NEAL	467211643	CHECK	10/20/2015	\$112.00
KATRINA NEAL	467213293	CHECK	11/17/2015	\$112.00
KATRINA NEAL	467214892	CHECK	12/15/2015	\$112.00
KATRINA NEAL	467216517	CHECK	1/19/2016	\$112.00
KATRINA NEAL	467218132	CHECK	2/16/2016	\$112.00

Vendor Name	Payment No	Method	Date	Amount
KATRINA NEAL	467219775	CHECK	3/15/2016	\$112.00
KATRINA NEAL	467221463	CHECK	4/19/2016	\$112.00
KATRINA NEAL	467223112	CHECK	5/17/2016	\$112.00
KATRINA NEAL	467224772	CHECK	6/21/2016	\$112.00
KATRINA NEAL	467225783	CHECK	7/5/2016	\$112.00
KATRINA NEAL	467228045	CHECK	8/16/2016	\$112.00
KATRINA NEAL	467229672	CHECK	9/20/2016	\$112.00
YTD Total For KATRINA NEAL			Is \$1,344.00	
KATRINA PARKMAN	467229673	CHECK	9/20/2016	\$170.00
YTD Total For KATRINA PARKMAN			Is \$170.00	
KATWANNA BROWN	467211644	CHECK	10/20/2015	\$10.00
KATWANNA BROWN	467213294	CHECK	11/17/2015	\$10.00
KATWANNA BROWN	467214893	CHECK	12/15/2015	\$10.00
KATWANNA BROWN	467216518	CHECK	1/19/2016	\$10.00
KATWANNA BROWN	467218133	CHECK	2/16/2016	\$10.00
YTD Total For KATWANNA BROWN			Is \$50.00	
KATZ FAIRMEADOWS LLC	467216519	CHECK	1/19/2016	\$3,370.00
KATZ FAIRMEADOWS LLC	467217376	CHECK	2/2/2016	\$2,438.06
KATZ FAIRMEADOWS LLC	467218134	CHECK	2/16/2016	\$1,198.00
KATZ FAIRMEADOWS LLC	467219776	CHECK	3/15/2016	\$1,198.00
KATZ FAIRMEADOWS LLC	467220676	CHECK	4/5/2016	\$876.00
KATZ FAIRMEADOWS LLC	467221464	CHECK	4/19/2016	\$900.00
KATZ FAIRMEADOWS LLC	467222330	CHECK	5/3/2016	\$3,704.00
KATZ FAIRMEADOWS LLC	467223113	CHECK	5/17/2016	\$2,562.00
KATZ FAIRMEADOWS LLC	467224773	CHECK	6/21/2016	\$2,562.00
KATZ FAIRMEADOWS LLC	467226588	CHECK	7/19/2016	\$2,562.00
KATZ FAIRMEADOWS LLC	467228046	CHECK	8/16/2016	\$2,562.00
KATZ FAIRMEADOWS LLC	467228918	CHECK	9/6/2016	\$2,465.00
KATZ FAIRMEADOWS LLC	467229674	CHECK	9/20/2016	\$7,339.00
YTD Total For KATZ FAIRMEADOWS LLC			Is \$33,736.06	
KAUFMAN CO	120666265	CHECK	2/2/2016	\$200.00
KAUFMAN CO	120668124	CHECK	3/1/2016	\$400.00
KAUFMAN CO	120672788	CHECK	5/17/2016	\$100.00
YTD Total For KAUFMAN CO			Is \$700.00	
KAUR, DEVINDER	1200080506	EFT	9/6/2016	\$42.12
YTD Total For KAUR, DEVINDER			Is \$42.12	
KAW PAW	120670061	CHECK	4/5/2016	\$204.44
YTD Total For KAW PAW			Is \$204.44	
KAWANNA LAGAYLE BIRDOW	120661477	CHECK	11/17/2015	\$369.44
KAWANNA LAGAYLE BIRDOW	120664336	CHECK	1/5/2016	\$193.66
KAWANNA LAGAYLE BIRDOW	120666266	CHECK	2/2/2016	\$345.69
YTD Total For KAWANNA LAGAYLE BIRDOW			Is \$908.79	
KAYE MILLER LP	467226589	CHECK	7/19/2016	\$3,604.50
KAYE MILLER LP	467228047	CHECK	8/16/2016	\$3,895.72
KAYE MILLER LP	467228919	CHECK	9/6/2016	\$5,096.00
KAYE MILLER LP	467229675	CHECK	9/20/2016	\$7,391.79
YTD Total For KAYE MILLER LP			Is \$19,988.01	
KAYLA DENISE WHITE	467211645	CHECK	10/20/2015	\$51.00
KAYLA DENISE WHITE	467213295	CHECK	11/17/2015	\$51.00
KAYLA DENISE WHITE	467214894	CHECK	12/15/2015	\$51.00
KAYLA DENISE WHITE	467216520	CHECK	1/19/2016	\$51.00
KAYLA DENISE WHITE	467218135	CHECK	2/16/2016	\$51.00
KAYLA DENISE WHITE	467219777	CHECK	3/15/2016	\$51.00
KAYLA DENISE WHITE	467221465	CHECK	4/19/2016	\$51.00
KAYLA DENISE WHITE	467223114	CHECK	5/17/2016	\$51.00
KAYLA DENISE WHITE	467224774	CHECK	6/21/2016	\$51.00
KAYLA DENISE WHITE	467225784	CHECK	7/5/2016	\$51.00
KAYLA DENISE WHITE	467228048	CHECK	8/16/2016	\$51.00
YTD Total For KAYLA DENISE WHITE			Is \$561.00	

Vendor Name	Payment No	Method	Date	Amount
KAYLA FIELD	467213296	CHECK	11/17/2015	\$54.00
KAYLA FIELD	467214895	CHECK	12/15/2015	\$54.00
KAYLA FIELD	467216521	CHECK	1/19/2016	\$54.00
KAYLA FIELD	467218136	CHECK	2/16/2016	\$54.00
KAYLA FIELD	467219778	CHECK	3/15/2016	\$54.00
KAYLA FIELD	467221466	CHECK	4/19/2016	\$54.00
KAYLA FIELD	467223115	CHECK	5/17/2016	\$54.00
KAYLA FIELD	467224775	CHECK	6/21/2016	\$54.00
KAYLA FIELD	467225785	CHECK	7/5/2016	\$54.00
KAYLA FIELD	467228049	CHECK	8/16/2016	\$54.00
YTD Total For KAYLA FIELD			Is \$540.00	
KAYLONDA DAVIS	467211646	CHECK	10/20/2015	\$180.00
KAYLONDA DAVIS	467213297	CHECK	11/17/2015	\$36.00
KAYLONDA DAVIS	467214896	CHECK	12/15/2015	\$36.00
KAYLONDA DAVIS	467216522	CHECK	1/19/2016	\$36.00
KAYLONDA DAVIS	467218137	CHECK	2/16/2016	\$36.00
KAYLONDA DAVIS	467219779	CHECK	3/15/2016	\$36.00
KAYLONDA DAVIS	467221467	CHECK	4/19/2016	\$36.00
KAYLONDA DAVIS	467223116	CHECK	5/17/2016	\$36.00
KAYLONDA DAVIS	467224776	CHECK	6/21/2016	\$36.00
KAYLONDA DAVIS	467225786	CHECK	7/5/2016	\$36.00
KAYLONDA DAVIS	467228050	CHECK	8/16/2016	\$36.00
KAYLONDA DAVIS	467229676	CHECK	9/20/2016	\$36.00
YTD Total For KAYLONDA DAVIS			Is \$576.00	
KEARA BRANCH	467210880	CHECK	10/6/2015	\$115.00
KEARA BRANCH	467216523	CHECK	1/19/2016	\$690.00
KEARA BRANCH	467218138	CHECK	2/16/2016	\$115.00
KEARA BRANCH	467219780	CHECK	3/15/2016	\$115.00
KEARA BRANCH	467221468	CHECK	4/19/2016	\$115.00
KEARA BRANCH	467223117	CHECK	5/17/2016	\$115.00
KEARA BRANCH	467224777	CHECK	6/21/2016	\$115.00
KEARA BRANCH	467225787	CHECK	7/5/2016	\$115.00
KEARA BRANCH	467228051	CHECK	8/16/2016	\$115.00
KEARA BRANCH	467229677	CHECK	9/20/2016	\$115.00
YTD Total For KEARA BRANCH			Is \$1,725.00	
KEEAMBRA RICHARDSON	467228052	CHECK	8/16/2016	\$158.08
KEEAMBRA RICHARDSON	467229678	CHECK	9/20/2016	\$65.00
YTD Total For KEEAMBRA RICHARDSON			Is \$223.08	
KEELY DAVIS	120668125	CHECK	3/1/2016	\$200.00
YTD Total For KEELY DAVIS			Is \$200.00	
KEIOSHA D TURNER	467211647	CHECK	10/20/2015	\$144.00
KEIOSHA D TURNER	467213298	CHECK	11/17/2015	\$144.00
KEIOSHA D TURNER	467214897	CHECK	12/15/2015	\$144.00
KEIOSHA D TURNER	467216524	CHECK	1/19/2016	\$144.00
KEIOSHA D TURNER	467218139	CHECK	2/16/2016	\$144.00
KEIOSHA D TURNER	467219781	CHECK	3/15/2016	\$144.00
KEIOSHA D TURNER	467221469	CHECK	4/19/2016	\$144.00
KEIOSHA D TURNER	467223118	CHECK	5/17/2016	\$12.00
KEIOSHA D TURNER	467224778	CHECK	6/21/2016	\$12.00
KEIOSHA D TURNER	467225788	CHECK	7/5/2016	\$12.00
KEIOSHA D TURNER	467228053	CHECK	8/16/2016	\$12.00
KEIOSHA D TURNER	467229679	CHECK	9/20/2016	\$12.00
YTD Total For KEIOSHA D TURNER			Is \$1,068.00	
KEITH ALEXANDER ANDERSON	1200072328	EFT	10/6/2015	\$250.00
KEITH ALEXANDER ANDERSON	1200072613	EFT	10/20/2015	\$1,025.00
KEITH ALEXANDER ANDERSON	1200072962	EFT	11/3/2015	\$1,500.00
KEITH ALEXANDER ANDERSON	1200073341	EFT	11/17/2015	\$800.00
KEITH ALEXANDER ANDERSON	1200073724	EFT	12/1/2015	\$400.00
KEITH ALEXANDER ANDERSON	1200074100	EFT	12/15/2015	\$3,150.00

Vendor Name	Payment No	Method	Date	Amount
KEITH ALEXANDER ANDERSON	1200074476	EFT	1/5/2016	\$1,600.00
KEITH ALEXANDER ANDERSON	1200074856	EFT	1/19/2016	\$1,500.00
KEITH ALEXANDER ANDERSON	1200075216	EFT	2/2/2016	\$1,750.00
KEITH ALEXANDER ANDERSON	1200075630	EFT	2/16/2016	\$1,800.00
KEITH ALEXANDER ANDERSON	1200076011	EFT	3/1/2016	\$1,875.00
KEITH ALEXANDER ANDERSON	1200076385	EFT	3/15/2016	\$1,700.00
KEITH ALEXANDER ANDERSON	1200076791	EFT	4/5/2016	\$1,100.00
KEITH ALEXANDER ANDERSON	1200077184	EFT	4/19/2016	\$500.00
KEITH ALEXANDER ANDERSON	1200077571	EFT	5/3/2016	\$4,200.00
KEITH ALEXANDER ANDERSON	1200077931	EFT	5/17/2016	\$2,750.00
KEITH ALEXANDER ANDERSON	1200078348	EFT	6/7/2016	\$1,500.00
KEITH ALEXANDER ANDERSON	1200078746	EFT	6/21/2016	\$1,750.00
KEITH ALEXANDER ANDERSON	1200079105	EFT	7/5/2016	\$1,300.00
KEITH ALEXANDER ANDERSON	1200079430	EFT	7/19/2016	\$700.00
KEITH ALEXANDER ANDERSON	1200079795	EFT	8/2/2016	\$1,100.00
KEITH ALEXANDER ANDERSON	1200080204	EFT	8/16/2016	\$1,600.00
KEITH ALEXANDER ANDERSON	1200080606	EFT	9/6/2016	\$1,500.00
KEITH ALEXANDER ANDERSON	1200081008	EFT	9/20/2016	\$1,550.00
YTD Total For KEITH ALEXANDER ANDERSON			Is \$36,900.00	
KEITH CHAPPELLE	467211648	CHECK	10/20/2015	\$723.00
KEITH CHAPPELLE	467213299	CHECK	11/17/2015	\$723.00
KEITH CHAPPELLE	467214898	CHECK	12/15/2015	\$252.00
KEITH CHAPPELLE	467216525	CHECK	1/19/2016	\$252.00
KEITH CHAPPELLE	467218140	CHECK	2/16/2016	\$252.00
KEITH CHAPPELLE	467219782	CHECK	3/15/2016	\$252.00
KEITH CHAPPELLE	467221470	CHECK	4/19/2016	\$252.00
KEITH CHAPPELLE	467223119	CHECK	5/17/2016	\$252.00
KEITH CHAPPELLE	467224779	CHECK	6/21/2016	\$252.00
KEITH CHAPPELLE	467226590	CHECK	7/19/2016	\$252.00
KEITH CHAPPELLE	467228054	CHECK	8/16/2016	\$723.00
KEITH CHAPPELLE	467228920	CHECK	9/6/2016	\$471.00
KEITH CHAPPELLE	467229680	CHECK	9/20/2016	\$723.00
YTD Total For KEITH CHAPPELLE			Is \$5,379.00	
KEITH DEWAYNE HARRIS	1200072614	EFT	10/20/2015	\$3,400.00
KEITH DEWAYNE HARRIS	1200073342	EFT	11/17/2015	\$3,600.00
KEITH DEWAYNE HARRIS	1200074101	EFT	12/15/2015	\$3,600.00
KEITH DEWAYNE HARRIS	1200074857	EFT	1/19/2016	\$3,125.00
KEITH DEWAYNE HARRIS	1200075217	EFT	2/2/2016	\$500.00
KEITH DEWAYNE HARRIS	1200075631	EFT	2/16/2016	\$4,525.00
KEITH DEWAYNE HARRIS	1200076386	EFT	3/15/2016	\$3,450.00
KEITH DEWAYNE HARRIS	1200076792	EFT	4/5/2016	\$300.00
KEITH DEWAYNE HARRIS	1200077572	EFT	5/3/2016	\$2,550.00
KEITH DEWAYNE HARRIS	1200078349	EFT	6/7/2016	\$3,400.00
KEITH DEWAYNE HARRIS	1200079431	EFT	7/19/2016	\$5,690.00
KEITH DEWAYNE HARRIS	1200080205	EFT	8/16/2016	\$3,700.00
KEITH DEWAYNE HARRIS	1200080607	EFT	9/6/2016	\$1,550.00
YTD Total For KEITH DEWAYNE HARRIS			Is \$39,390.00	
KEITH LAGRONE	467223120	CHECK	5/17/2016	\$2,998.00
KEITH LAGRONE	467224780	CHECK	6/21/2016	\$1,499.00
KEITH LAGRONE	467226591	CHECK	7/19/2016	\$1,499.00
KEITH LAGRONE	467228055	CHECK	8/16/2016	\$1,499.00
YTD Total For KEITH LAGRONE			Is \$7,495.00	
KELAYIA HAMPTON	467215763	CHECK	1/5/2016	\$195.00
KELAYIA HAMPTON	467216526	CHECK	1/19/2016	\$65.00
KELAYIA HAMPTON	467218141	CHECK	2/16/2016	\$65.00
YTD Total For KELAYIA HAMPTON			Is \$325.00	
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200072615	EFT	10/20/2015	\$1,756.50
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200073343	EFT	11/17/2015	\$1,756.50
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200074102	EFT	12/15/2015	\$1,842.20

Vendor Name	Payment No	Method	Date	Amount
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200074858	EFT	1/19/2016	\$1,842.20
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200075632	EFT	2/16/2016	\$1,900.70
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200076387	EFT	3/15/2016	\$1,900.70
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200077185	EFT	4/19/2016	\$1,900.70
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200077932	EFT	5/17/2016	\$2,038.70
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200078747	EFT	6/21/2016	\$2,038.70
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200079432	EFT	7/19/2016	\$2,038.70
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200080206	EFT	8/16/2016	\$2,038.70
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200081009	EFT	9/20/2016	\$2,038.70
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670021694	EFT	10/6/2015	\$743.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670021858	EFT	10/20/2015	\$743.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670022234	EFT	11/17/2015	\$743.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670022612	EFT	12/15/2015	\$743.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670023002	EFT	1/19/2016	\$743.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670023373	EFT	2/16/2016	\$743.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670023749	EFT	3/15/2016	\$743.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670024118	EFT	4/19/2016	\$743.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670024471	EFT	5/17/2016	\$743.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670024682	EFT	6/7/2016	\$556.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670024838	EFT	6/21/2016	\$1,021.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670025171	EFT	7/19/2016	\$1,021.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670025522	EFT	8/16/2016	\$1,021.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670025875	EFT	9/20/2016	\$1,013.00
YTD Total For KELCHER MGMT INC/DBA CEDAR TREE APTS			Is \$34,412.00	
KELLUM, ANTHONY	1200076602	EFT	4/5/2016	\$45.60
YTD Total For KELLUM, ANTHONY			Is \$45.60	
KELLY BART BEVERS	120658977	CHECK	10/6/2015	\$500.00
KELLY BART BEVERS	120659636	CHECK	10/20/2015	\$2,100.00
KELLY BART BEVERS	120660552	CHECK	11/3/2015	\$8,900.00
KELLY BART BEVERS	120661478	CHECK	11/17/2015	\$950.00
KELLY BART BEVERS	120662368	CHECK	12/1/2015	\$1,500.00
KELLY BART BEVERS	120663335	CHECK	12/15/2015	\$7,275.00
KELLY BART BEVERS	120664337	CHECK	1/5/2016	\$2,925.00
KELLY BART BEVERS	120665212	CHECK	1/19/2016	\$600.00
KELLY BART BEVERS	120666267	CHECK	2/2/2016	\$7,862.54
KELLY BART BEVERS	120667179	CHECK	2/16/2016	\$1,900.00
KELLY BART BEVERS	120668126	CHECK	3/1/2016	\$900.00
KELLY BART BEVERS	120670062	CHECK	4/5/2016	\$3,325.00
KELLY BART BEVERS	120671038	CHECK	4/19/2016	\$200.00
KELLY BART BEVERS	120671913	CHECK	5/3/2016	\$1,000.00
KELLY BART BEVERS	120672789	CHECK	5/17/2016	\$2,325.00
KELLY BART BEVERS	120673844	CHECK	6/7/2016	\$400.00
KELLY BART BEVERS	120674827	CHECK	6/21/2016	\$1,850.00
KELLY BART BEVERS	120675692	CHECK	7/5/2016	\$7,625.00
KELLY BART BEVERS	120676520	CHECK	7/19/2016	\$3,150.00
KELLY BART BEVERS	120677402	CHECK	8/2/2016	\$300.00
KELLY BART BEVERS	120678377	CHECK	8/16/2016	\$1,250.00
KELLY BART BEVERS	120679363	CHECK	9/6/2016	\$775.00
KELLY BART BEVERS	120680399	CHECK	9/20/2016	\$300.00
YTD Total For KELLY BART BEVERS			Is \$57,912.54	
KELLY BEAUDOT	120671914	CHECK	5/3/2016	\$207.80
KELLY BEAUDOT	120672790	CHECK	5/17/2016	\$207.80
KELLY BEAUDOT	120676521	CHECK	7/19/2016	\$207.80
YTD Total For KELLY BEAUDOT			Is \$623.40	
KELLY C WALKER	120669100	CHECK	3/15/2016	\$750.00
YTD Total For KELLY C WALKER			Is \$750.00	
KELLY MOORE PAINT CO INC	120658978	CHECK	10/6/2015	\$1,111.40
KELLY MOORE PAINT CO INC	120659637	CHECK	10/20/2015	\$263.70
KELLY MOORE PAINT CO INC	120660553	CHECK	11/3/2015	\$469.47

Vendor Name	Payment No	Method	Date	Amount
KELLY MOORE PAINT CO INC	120661479	CHECK	11/17/2015	\$2,635.69
KELLY MOORE PAINT CO INC	120662369	CHECK	12/1/2015	\$1,572.48
KELLY MOORE PAINT CO INC	120663336	CHECK	12/15/2015	\$585.25
KELLY MOORE PAINT CO INC	120664338	CHECK	1/5/2016	\$3,381.23
KELLY MOORE PAINT CO INC	120665213	CHECK	1/19/2016	\$3,886.30
KELLY MOORE PAINT CO INC	120666268	CHECK	2/2/2016	\$3,158.29
KELLY MOORE PAINT CO INC	120667180	CHECK	2/16/2016	\$849.20
KELLY MOORE PAINT CO INC	120668127	CHECK	3/1/2016	\$1,867.12
KELLY MOORE PAINT CO INC	120669101	CHECK	3/15/2016	\$4,910.88
KELLY MOORE PAINT CO INC	120670063	CHECK	4/5/2016	\$2,250.40
KELLY MOORE PAINT CO INC	120671039	CHECK	4/19/2016	\$775.30
KELLY MOORE PAINT CO INC	120671915	CHECK	5/3/2016	\$2,453.72
KELLY MOORE PAINT CO INC	120672791	CHECK	5/17/2016	\$845.60
KELLY MOORE PAINT CO INC	120673845	CHECK	6/7/2016	\$5,244.04
KELLY MOORE PAINT CO INC	120674828	CHECK	6/21/2016	\$756.12
KELLY MOORE PAINT CO INC	120675693	CHECK	7/5/2016	\$1,785.80
KELLY MOORE PAINT CO INC	120676522	CHECK	7/19/2016	\$196.96
KELLY MOORE PAINT CO INC	120677403	CHECK	8/2/2016	\$1,993.59
KELLY MOORE PAINT CO INC	120678378	CHECK	8/16/2016	\$7,482.68
KELLY MOORE PAINT CO INC	120679364	CHECK	9/6/2016	\$2,417.18
KELLY MOORE PAINT CO INC	120680400	CHECK	9/20/2016	\$2,280.49
YTD Total For KELLY MOORE PAINT CO INC			Is \$53,172.89	
KELLY RENAE CORLEY-SIMMONS	120659638	CHECK	10/20/2015	\$1,352.12
KELLY RENAE CORLEY-SIMMONS	120661480	CHECK	11/17/2015	\$1,024.60
KELLY RENAE CORLEY-SIMMONS	120662370	CHECK	12/1/2015	\$1,250.28
KELLY RENAE CORLEY-SIMMONS	120663337	CHECK	12/15/2015	\$805.32
KELLY RENAE CORLEY-SIMMONS	120666269	CHECK	2/2/2016	\$833.44
KELLY RENAE CORLEY-SIMMONS	120667181	CHECK	2/16/2016	\$3,484.04
KELLY RENAE CORLEY-SIMMONS	120668128	CHECK	3/1/2016	\$999.00
KELLY RENAE CORLEY-SIMMONS	120669102	CHECK	3/15/2016	\$205.68
KELLY RENAE CORLEY-SIMMONS	120670064	CHECK	4/5/2016	\$6,331.60
KELLY RENAE CORLEY-SIMMONS	120671040	CHECK	4/19/2016	\$1,288.52
KELLY RENAE CORLEY-SIMMONS	120671916	CHECK	5/3/2016	\$1,723.52
KELLY RENAE CORLEY-SIMMONS	120673846	CHECK	6/7/2016	\$1,813.20
KELLY RENAE CORLEY-SIMMONS	120674829	CHECK	6/21/2016	\$624.96
KELLY RENAE CORLEY-SIMMONS	120675694	CHECK	7/5/2016	\$1,994.96
KELLY RENAE CORLEY-SIMMONS	120676523	CHECK	7/19/2016	\$2,387.04
KELLY RENAE CORLEY-SIMMONS	120677404	CHECK	8/2/2016	\$2,387.04
KELLY RENAE CORLEY-SIMMONS	120678379	CHECK	8/16/2016	\$3,063.60
KELLY RENAE CORLEY-SIMMONS	120679365	CHECK	9/6/2016	\$1,237.84
KELLY RENAE CORLEY-SIMMONS	120680401	CHECK	9/20/2016	\$126.00
YTD Total For KELLY RENAE CORLEY-SIMMONS			Is \$32,932.76	
KELLY WEED	467211649	CHECK	10/20/2015	\$6,671.00
KELLY WEED	467213300	CHECK	11/17/2015	\$6,250.00
KELLY WEED	467214144	CHECK	12/1/2015	\$1,896.00
KELLY WEED	467214899	CHECK	12/15/2015	\$6,875.00
KELLY WEED	467216527	CHECK	1/19/2016	\$6,440.00
KELLY WEED	467218142	CHECK	2/16/2016	\$6,925.24
KELLY WEED	467219783	CHECK	3/15/2016	\$5,114.00
KELLY WEED	467220677	CHECK	4/5/2016	\$956.60
KELLY WEED	467221471	CHECK	4/19/2016	\$5,322.00
KELLY WEED	467222331	CHECK	5/3/2016	\$1,430.00
KELLY WEED	467223121	CHECK	5/17/2016	\$5,740.00
KELLY WEED	467224001	CHECK	6/7/2016	\$1,108.00
KELLY WEED	467224781	CHECK	6/21/2016	\$6,729.00
KELLY WEED	467226592	CHECK	7/19/2016	\$8,385.63
KELLY WEED	467228056	CHECK	8/16/2016	\$6,092.00
KELLY WEED	467229681	CHECK	9/20/2016	\$6,467.00
YTD Total For KELLY WEED			Is \$82,401.47	

Vendor Name	Payment No	Method	Date	Amount
KELLY, SHEQUITTA D	1200075758	EFT	2/16/2016	\$255.00
KELLY, SHEQUITTA D	1200078479	EFT	6/7/2016	\$120.00
KELLY, SHEQUITTA D	1200078865	EFT	6/21/2016	\$446.49
YTD Total For KELLY, SHEQUITTA D			Is \$821.49	
KELMAR GLOBAL	120660554	CHECK	11/3/2015	\$3,360.90
KELMAR GLOBAL	120662371	CHECK	12/1/2015	\$3,220.19
KELMAR GLOBAL	120664339	CHECK	1/5/2016	\$2,322.07
KELMAR GLOBAL	120666270	CHECK	2/2/2016	\$2,521.72
KELMAR GLOBAL	120667182	CHECK	2/16/2016	\$2,994.35
KELMAR GLOBAL	120669103	CHECK	3/15/2016	\$1,966.35
KELMAR GLOBAL	120670065	CHECK	4/5/2016	\$2,974.35
KELMAR GLOBAL	120671917	CHECK	5/3/2016	\$2,584.09
KELMAR GLOBAL	120672792	CHECK	5/17/2016	\$2,616.10
KELMAR GLOBAL	120674830	CHECK	6/21/2016	\$2,670.45
KELMAR GLOBAL	120677405	CHECK	8/2/2016	\$2,616.90
KELMAR GLOBAL	120679366	CHECK	9/6/2016	\$3,068.20
KELMAR GLOBAL	120680402	CHECK	9/20/2016	\$2,636.25
YTD Total For KELMAR GLOBAL			Is \$35,551.92	
KELONA A HAMILTON	467211650	CHECK	10/20/2015	\$212.00
KELONA A HAMILTON	467213301	CHECK	11/17/2015	\$212.00
KELONA A HAMILTON	467214900	CHECK	12/15/2015	\$212.00
KELONA A HAMILTON	467216528	CHECK	1/19/2016	\$212.00
KELONA A HAMILTON	467218143	CHECK	2/16/2016	\$212.00
YTD Total For KELONA A HAMILTON			Is \$1,060.00	
KELSHA RENA WILLIAMS	467211651	CHECK	10/20/2015	\$59.00
KELSHA RENA WILLIAMS	467213302	CHECK	11/17/2015	\$59.00
KELSHA RENA WILLIAMS	467214901	CHECK	12/15/2015	\$59.00
KELSHA RENA WILLIAMS	467216529	CHECK	1/19/2016	\$59.00
YTD Total For KELSHA RENA WILLIAMS			Is \$236.00	
KEMONDRIA ROCHELLE JACKSON	467228057	CHECK	8/16/2016	\$288.00
KEMONDRIA ROCHELLE JACKSON	467229682	CHECK	9/20/2016	\$144.00
YTD Total For KEMONDRIA ROCHELLE JACKSON			Is \$432.00	
KEMP, JASMINE PAIGE	1200080578	EFT	9/6/2016	\$58.43
YTD Total For KEMP, JASMINE PAIGE			Is \$58.43	
KEMP, TAMMY THOMPSON	1200076525	EFT	3/15/2016	\$375.00
YTD Total For KEMP, TAMMY THOMPSON			Is \$375.00	
KEN DUFFIN	4670021859	EFT	10/20/2015	\$712.00
KEN DUFFIN	4670022235	EFT	11/17/2015	\$712.00
KEN DUFFIN	4670022613	EFT	12/15/2015	\$712.00
KEN DUFFIN	4670023003	EFT	1/19/2016	\$712.00
KEN DUFFIN	4670023374	EFT	2/16/2016	\$712.00
KEN DUFFIN	4670023750	EFT	3/15/2016	\$669.00
KEN DUFFIN	4670024119	EFT	4/19/2016	\$669.00
KEN DUFFIN	4670024472	EFT	5/17/2016	\$669.00
KEN DUFFIN	4670024839	EFT	6/21/2016	\$669.00
KEN DUFFIN	4670025172	EFT	7/19/2016	\$669.00
KEN DUFFIN	4670025523	EFT	8/16/2016	\$669.00
KEN DUFFIN	4670025876	EFT	9/20/2016	\$669.00
YTD Total For KEN DUFFIN			Is \$8,243.00	
KEN JUSTISS	120677406	CHECK	8/2/2016	\$725.00
KEN JUSTISS	467211652	CHECK	10/20/2015	\$1,150.00
KEN JUSTISS	467213303	CHECK	11/17/2015	\$1,150.00
KEN JUSTISS	467214902	CHECK	12/15/2015	\$1,150.00
KEN JUSTISS	467216530	CHECK	1/19/2016	\$1,150.00
KEN JUSTISS	467218144	CHECK	2/16/2016	\$1,150.00
KEN JUSTISS	467219784	CHECK	3/15/2016	\$1,150.00
KEN JUSTISS	467221472	CHECK	4/19/2016	\$382.00
KEN JUSTISS	467223122	CHECK	5/17/2016	\$766.00
KEN JUSTISS	467224782	CHECK	6/21/2016	\$1,150.00

Vendor Name	Payment No	Method	Date	Amount
KEN JUSTISS	467226593	CHECK	7/19/2016	\$1,150.00
KEN JUSTISS	467228921	CHECK	9/6/2016	\$222.00
YTD Total For KEN JUSTISS			Is \$11,295.00	
KENDAL RICHARDSON	120665214	CHECK	1/19/2016	\$42.27
KENDAL RICHARDSON	120670066	CHECK	4/5/2016	\$92.83
KENDAL RICHARDSON	120672793	CHECK	5/17/2016	\$155.79
YTD Total For KENDAL RICHARDSON			Is \$290.89	
KENDALL DEBUSK	120679367	CHECK	9/6/2016	\$542.26
YTD Total For KENDALL DEBUSK			Is \$542.26	
KENDRA D PEAVY	467216531	CHECK	1/19/2016	\$3.00
KENDRA D PEAVY	467218145	CHECK	2/16/2016	\$3.00
KENDRA D PEAVY	467219785	CHECK	3/15/2016	\$3.00
KENDRA D PEAVY	467221473	CHECK	4/19/2016	\$3.00
KENDRA D PEAVY	467223123	CHECK	5/17/2016	\$3.00
KENDRA D PEAVY	467224783	CHECK	6/21/2016	\$3.00
KENDRA D PEAVY	467225789	CHECK	7/5/2016	\$3.00
KENDRA D PEAVY	467228058	CHECK	8/16/2016	\$3.00
KENDRA D PEAVY	467229683	CHECK	9/20/2016	\$3.00
YTD Total For KENDRA D PEAVY			Is \$27.00	
KENDRA THIBODEAUX	120660555	CHECK	11/3/2015	\$3,960.00
KENDRA THIBODEAUX	120663338	CHECK	12/15/2015	\$2,970.00
KENDRA THIBODEAUX	120668129	CHECK	3/1/2016	\$4,115.00
KENDRA THIBODEAUX	120671041	CHECK	4/19/2016	\$3,705.00
KENDRA THIBODEAUX	120671918	CHECK	5/3/2016	\$1,235.00
KENDRA THIBODEAUX	120673847	CHECK	6/7/2016	\$5,580.00
KENDRA THIBODEAUX	120677407	CHECK	8/2/2016	\$3,150.00
KENDRA THIBODEAUX	120679368	CHECK	9/6/2016	\$156.00
KENDRA THIBODEAUX	120680403	CHECK	9/20/2016	\$935.00
YTD Total For KENDRA THIBODEAUX			Is \$25,806.00	
KENDRICK COLLINS	120669104	CHECK	3/15/2016	\$275.00
YTD Total For KENDRICK COLLINS			Is \$275.00	
KENDRICK, APRIL	1200072788	EFT	11/3/2015	\$49.51
YTD Total For KENDRICK, APRIL			Is \$49.51	
KENNEDY, EUGENIA	1200080522	EFT	9/6/2016	\$520.40
YTD Total For KENNEDY, EUGENIA			Is \$520.40	
KENNER HOUSING AUTHORITY	467211653	CHECK	10/20/2015	\$856.54
YTD Total For KENNER HOUSING AUTHORITY			Is \$856.54	
KENNETH & DEBRA GRAY	467210881	CHECK	10/6/2015	\$460.00
KENNETH & DEBRA GRAY	467211654	CHECK	10/20/2015	\$371.00
KENNETH & DEBRA GRAY	467213304	CHECK	11/17/2015	\$371.00
KENNETH & DEBRA GRAY	467214903	CHECK	12/15/2015	\$371.00
KENNETH & DEBRA GRAY	467216532	CHECK	1/19/2016	\$371.00
KENNETH & DEBRA GRAY	467218146	CHECK	2/16/2016	\$371.00
KENNETH & DEBRA GRAY	467219786	CHECK	3/15/2016	\$371.00
KENNETH & DEBRA GRAY	467221474	CHECK	4/19/2016	\$366.00
KENNETH & DEBRA GRAY	467223124	CHECK	5/17/2016	\$366.00
KENNETH & DEBRA GRAY	467224784	CHECK	6/21/2016	\$366.00
KENNETH & DEBRA GRAY	467226594	CHECK	7/19/2016	\$366.00
KENNETH & DEBRA GRAY	467228059	CHECK	8/16/2016	\$366.00
KENNETH & DEBRA GRAY	467229684	CHECK	9/20/2016	\$366.00
YTD Total For KENNETH & DEBRA GRAY			Is \$4,882.00	
KENNETH EDWARDS	120675695	CHECK	7/5/2016	\$800.00
YTD Total For KENNETH EDWARDS			Is \$800.00	
KENNETH GOSSIP	467211655	CHECK	10/20/2015	\$396.00
KENNETH GOSSIP	467213305	CHECK	11/17/2015	\$396.00
KENNETH GOSSIP	467226595	CHECK	7/19/2016	\$108.00
YTD Total For KENNETH GOSSIP			Is \$900.00	
KENNETH L WILLIAMS	467211656	CHECK	10/20/2015	\$723.00
KENNETH L WILLIAMS	467213306	CHECK	11/17/2015	\$723.00

Vendor Name	Payment No	Method	Date	Amount
KENNETH L WILLIAMS	467214904	CHECK	12/15/2015	\$723.00
KENNETH L WILLIAMS	467216533	CHECK	1/19/2016	\$723.00
KENNETH L WILLIAMS	467218147	CHECK	2/16/2016	\$723.00
KENNETH L WILLIAMS	467219787	CHECK	3/15/2016	\$723.00
YTD Total For KENNETH L WILLIAMS			Is \$4,338.00	
KENNETH NWANKWO	467211657	CHECK	10/20/2015	\$413.00
KENNETH NWANKWO	467213307	CHECK	11/17/2015	\$413.00
KENNETH NWANKWO	467214905	CHECK	12/15/2015	\$413.00
KENNETH NWANKWO	467216534	CHECK	1/19/2016	\$413.00
KENNETH NWANKWO	467218148	CHECK	2/16/2016	\$413.00
KENNETH NWANKWO	467219788	CHECK	3/15/2016	\$413.00
KENNETH NWANKWO	467221475	CHECK	4/19/2016	\$413.00
KENNETH NWANKWO	467223125	CHECK	5/17/2016	\$413.00
KENNETH NWANKWO	467224785	CHECK	6/21/2016	\$244.00
KENNETH NWANKWO	467226596	CHECK	7/19/2016	\$244.00
KENNETH NWANKWO	467228060	CHECK	8/16/2016	\$244.00
KENNETH NWANKWO	467229685	CHECK	9/20/2016	\$244.00
YTD Total For KENNETH NWANKWO			Is \$4,280.00	
KENNETH WOODS	120659639	CHECK	10/20/2015	\$800.00
KENNETH WOODS	120661481	CHECK	11/17/2015	\$800.00
KENNETH WOODS	120664340	CHECK	1/5/2016	\$800.00
KENNETH WOODS	120666271	CHECK	2/2/2016	\$800.00
KENNETH WOODS	120667183	CHECK	2/16/2016	\$800.00
YTD Total For KENNETH WOODS			Is \$4,000.00	
KENRIC WAYNE NARCISSE	120658979	CHECK	10/6/2015	\$400.00
KENRIC WAYNE NARCISSE	120659640	CHECK	10/20/2015	\$500.00
KENRIC WAYNE NARCISSE	120661482	CHECK	11/17/2015	\$1,500.00
KENRIC WAYNE NARCISSE	120662372	CHECK	12/1/2015	\$200.00
KENRIC WAYNE NARCISSE	120663339	CHECK	12/15/2015	\$800.00
KENRIC WAYNE NARCISSE	120664341	CHECK	1/5/2016	\$1,250.00
KENRIC WAYNE NARCISSE	120665215	CHECK	1/19/2016	\$950.00
KENRIC WAYNE NARCISSE	120666272	CHECK	2/2/2016	\$500.00
KENRIC WAYNE NARCISSE	120667184	CHECK	2/16/2016	\$850.00
KENRIC WAYNE NARCISSE	120668130	CHECK	3/1/2016	\$500.00
KENRIC WAYNE NARCISSE	120669105	CHECK	3/15/2016	\$200.00
KENRIC WAYNE NARCISSE	120670067	CHECK	4/5/2016	\$1,975.00
KENRIC WAYNE NARCISSE	120671919	CHECK	5/3/2016	\$1,100.00
KENRIC WAYNE NARCISSE	120673848	CHECK	6/7/2016	\$250.00
KENRIC WAYNE NARCISSE	120674831	CHECK	6/21/2016	\$700.00
KENRIC WAYNE NARCISSE	120675696	CHECK	7/5/2016	\$2,050.00
KENRIC WAYNE NARCISSE	120676524	CHECK	7/19/2016	\$1,725.00
KENRIC WAYNE NARCISSE	120677408	CHECK	8/2/2016	\$1,925.00
KENRIC WAYNE NARCISSE	120678380	CHECK	8/16/2016	\$1,250.00
KENRIC WAYNE NARCISSE	120679369	CHECK	9/6/2016	\$2,050.00
KENRIC WAYNE NARCISSE	120680404	CHECK	9/20/2016	\$700.00
YTD Total For KENRIC WAYNE NARCISSE			Is \$21,375.00	
KENT CARTER INC	4670021860	EFT	10/20/2015	\$804.00
KENT CARTER INC	4670022236	EFT	11/17/2015	\$804.00
KENT CARTER INC	4670022614	EFT	12/15/2015	\$804.00
KENT CARTER INC	4670023004	EFT	1/19/2016	\$834.00
KENT CARTER INC	4670023375	EFT	2/16/2016	\$834.00
KENT CARTER INC	4670023751	EFT	3/15/2016	\$834.00
KENT CARTER INC	4670024120	EFT	4/19/2016	\$834.00
KENT CARTER INC	4670024473	EFT	5/17/2016	\$834.00
KENT CARTER INC	4670024840	EFT	6/21/2016	\$834.00
KENT CARTER INC	4670025173	EFT	7/19/2016	\$834.00
KENT CARTER INC	4670025524	EFT	8/16/2016	\$834.00
KENT CARTER INC	4670025877	EFT	9/20/2016	\$834.00
YTD Total For KENT CARTER INC			Is \$9,918.00	

Vendor Name	Payment No	Method	Date	Amount
KENT TAYLOR	120661483	CHECK	11/17/2015	\$975.00
YTD Total For KENT TAYLOR			Is \$975.00	
KENYA PARKER	467218997	CHECK	3/1/2016	\$132.00
KENYA PARKER	467219789	CHECK	3/15/2016	\$132.00
KENYA PARKER	467221476	CHECK	4/19/2016	\$132.00
KENYA PARKER	467223126	CHECK	5/17/2016	\$132.00
YTD Total For KENYA PARKER			Is \$528.00	
KEONA ROBINSON	467211658	CHECK	10/20/2015	\$51.00
KEONA ROBINSON	467213308	CHECK	11/17/2015	\$51.00
KEONA ROBINSON	467214906	CHECK	12/15/2015	\$51.00
KEONA ROBINSON	467216535	CHECK	1/19/2016	\$51.00
KEONA ROBINSON	467218149	CHECK	2/16/2016	\$51.00
KEONA ROBINSON	467219790	CHECK	3/15/2016	\$51.00
KEONA ROBINSON	467221477	CHECK	4/19/2016	\$51.00
KEONA ROBINSON	467223127	CHECK	5/17/2016	\$51.00
YTD Total For KEONA ROBINSON			Is \$408.00	
KEOSHA D WATKINS	467211659	CHECK	10/20/2015	\$65.00
KEOSHA D WATKINS	467213309	CHECK	11/17/2015	\$65.00
KEOSHA D WATKINS	467214907	CHECK	12/15/2015	\$65.00
KEOSHA D WATKINS	467216536	CHECK	1/19/2016	\$65.00
KEOSHA D WATKINS	467218150	CHECK	2/16/2016	\$65.00
KEOSHA D WATKINS	467219791	CHECK	3/15/2016	\$65.00
KEOSHA D WATKINS	467221478	CHECK	4/19/2016	\$65.00
KEOSHA D WATKINS	467223128	CHECK	5/17/2016	\$65.00
KEOSHA D WATKINS	467224786	CHECK	6/21/2016	\$65.00
KEOSHA D WATKINS	467225790	CHECK	7/5/2016	\$65.00
KEOSHA D WATKINS	467228061	CHECK	8/16/2016	\$65.00
KEOSHA D WATKINS	467229686	CHECK	9/20/2016	\$65.00
YTD Total For KEOSHA D WATKINS			Is \$780.00	
KEOSHA JONES	467212523	CHECK	11/3/2015	\$120.00
KEOSHA JONES	467213310	CHECK	11/17/2015	\$120.00
KEOSHA JONES	467214908	CHECK	12/15/2015	\$120.00
KEOSHA JONES	467216537	CHECK	1/19/2016	\$120.00
KEOSHA JONES	467218151	CHECK	2/16/2016	\$120.00
KEOSHA JONES	467219792	CHECK	3/15/2016	\$120.00
KEOSHA JONES	467221479	CHECK	4/19/2016	\$120.00
KEOSHA JONES	467223129	CHECK	5/17/2016	\$120.00
KEOSHA JONES	467224787	CHECK	6/21/2016	\$120.00
KEOSHA JONES	467225791	CHECK	7/5/2016	\$120.00
KEOSHA JONES	467228062	CHECK	8/16/2016	\$120.00
KEOSHA JONES	467229687	CHECK	9/20/2016	\$120.00
YTD Total For KEOSHA JONES			Is \$1,440.00	
KERNEY, FELICIA L	1200072880	EFT	11/3/2015	\$628.95
KERNEY, FELICIA L	1200074018	EFT	12/15/2015	\$595.00
YTD Total For KERNEY, FELICIA L			Is \$1,223.95	
KERR & ASSOCIATES INC	120664342	CHECK	1/5/2016	\$80.00
YTD Total For KERR & ASSOCIATES INC			Is \$80.00	
KERR CO	120667185	CHECK	2/16/2016	\$469.00
KERR CO	120677409	CHECK	8/2/2016	\$494.00
YTD Total For KERR CO			Is \$963.00	
KERR, KAREN	1200074475	EFT	1/5/2016	\$674.19
KERR, KAREN	1200080603	EFT	9/6/2016	\$518.10
YTD Total For KERR, KAREN			Is \$1,192.29	
KERRELL REYNOLDS	120679370	CHECK	9/6/2016	\$141.26
YTD Total For KERRELL REYNOLDS			Is \$141.26	
KESA HARRIS	467211660	CHECK	10/20/2015	\$23.00
KESA HARRIS	467213311	CHECK	11/17/2015	\$23.00
KESA HARRIS	467214909	CHECK	12/15/2015	\$23.00
KESA HARRIS	467216538	CHECK	1/19/2016	\$23.00

Vendor Name	Payment No	Method	Date	Amount
KESA HARRIS	467218152	CHECK	2/16/2016	\$95.00
KESA HARRIS	467219793	CHECK	3/15/2016	\$95.00
KESA HARRIS	467221480	CHECK	4/19/2016	\$95.00
KESA HARRIS	467223130	CHECK	5/17/2016	\$95.00
KESA HARRIS	467224788	CHECK	6/21/2016	\$95.00
KESA HARRIS	467225792	CHECK	7/5/2016	\$95.00
KESA HARRIS	467228063	CHECK	8/16/2016	\$95.00
KESA HARRIS	467229688	CHECK	9/20/2016	\$95.00
YTD Total For KESA HARRIS			Is \$852.00	
KESHANDA WILLIS	467211661	CHECK	10/20/2015	\$65.00
KESHANDA WILLIS	467213312	CHECK	11/17/2015	\$65.00
KESHANDA WILLIS	467214910	CHECK	12/15/2015	\$65.00
KESHANDA WILLIS	467216539	CHECK	1/19/2016	\$65.00
KESHANDA WILLIS	467218153	CHECK	2/16/2016	\$65.00
KESHANDA WILLIS	467219794	CHECK	3/15/2016	\$65.00
KESHANDA WILLIS	467221481	CHECK	4/19/2016	\$65.00
KESHANDA WILLIS	467223131	CHECK	5/17/2016	\$65.00
KESHANDA WILLIS	467224789	CHECK	6/21/2016	\$65.00
KESHANDA WILLIS	467225793	CHECK	7/5/2016	\$65.00
KESHANDA WILLIS	467228064	CHECK	8/16/2016	\$65.00
YTD Total For KESHANDA WILLIS			Is \$715.00	
KESSLER PARK METHODIST CHURCH	120667186	CHECK	2/16/2016	\$160.00
YTD Total For KESSLER PARK METHODIST CHURCH			Is \$160.00	
KEUNDRA L BOWLING	467211662	CHECK	10/20/2015	\$20.00
KEUNDRA L BOWLING	467213313	CHECK	11/17/2015	\$20.00
KEUNDRA L BOWLING	467214911	CHECK	12/15/2015	\$20.00
KEUNDRA L BOWLING	467216540	CHECK	1/19/2016	\$20.00
KEUNDRA L BOWLING	467218154	CHECK	2/16/2016	\$20.00
KEUNDRA L BOWLING	467219795	CHECK	3/15/2016	\$20.00
KEUNDRA L BOWLING	467223132	CHECK	5/17/2016	\$4.00
KEUNDRA L BOWLING	467224790	CHECK	6/21/2016	\$2.00
KEUNDRA L BOWLING	467226597	CHECK	7/19/2016	\$2.00
KEUNDRA L BOWLING	467228065	CHECK	8/16/2016	\$2.00
KEUNDRA L BOWLING	467229689	CHECK	9/20/2016	\$2.00
YTD Total For KEUNDRA L BOWLING			Is \$132.00	
KEVIN F KURTZ ESQ	120659641	CHECK	10/20/2015	\$300.00
KEVIN F KURTZ ESQ	120660556	CHECK	11/3/2015	\$3,590.00
KEVIN F KURTZ ESQ	120661484	CHECK	11/17/2015	\$1,000.00
KEVIN F KURTZ ESQ	120662373	CHECK	12/1/2015	\$1,160.00
KEVIN F KURTZ ESQ	120663340	CHECK	12/15/2015	\$500.00
KEVIN F KURTZ ESQ	120665216	CHECK	1/19/2016	\$3,290.00
KEVIN F KURTZ ESQ	120666273	CHECK	2/2/2016	\$2,530.00
KEVIN F KURTZ ESQ	120667187	CHECK	2/16/2016	\$700.00
KEVIN F KURTZ ESQ	120671042	CHECK	4/19/2016	\$800.00
KEVIN F KURTZ ESQ	120671920	CHECK	5/3/2016	\$300.00
KEVIN F KURTZ ESQ	120673849	CHECK	6/7/2016	\$1,400.00
KEVIN F KURTZ ESQ	120674832	CHECK	6/21/2016	\$500.00
KEVIN F KURTZ ESQ	120675697	CHECK	7/5/2016	\$1,300.00
KEVIN F KURTZ ESQ	120677410	CHECK	8/2/2016	\$1,000.00
KEVIN F KURTZ ESQ	120680405	CHECK	9/20/2016	\$1,000.00
YTD Total For KEVIN F KURTZ ESQ			Is \$19,370.00	
KEVIN HAND	4670023215	EFT	2/2/2016	\$2,913.11
KEVIN HAND	4670023376	EFT	2/16/2016	\$1,135.00
KEVIN HAND	4670023752	EFT	3/15/2016	\$1,135.00
KEVIN HAND	4670024121	EFT	4/19/2016	\$1,135.00
KEVIN HAND	4670024474	EFT	5/17/2016	\$1,135.00
KEVIN HAND	4670024841	EFT	6/21/2016	\$1,135.00
KEVIN HAND	4670025174	EFT	7/19/2016	\$1,135.00
KEVIN HAND	4670025525	EFT	8/16/2016	\$1,135.00

Vendor Name	Payment No	Method	Date	Amount
KEVIN HAND	4670025878	EFT	9/20/2016	\$1,135.00
YTD Total For KEVIN HAND			Is \$11,993.11	
KEVIN L MILES	467211663	CHECK	10/20/2015	\$2,393.00
KEVIN L MILES	467213314	CHECK	11/17/2015	\$2,393.00
KEVIN L MILES	467214912	CHECK	12/15/2015	\$2,639.00
KEVIN L MILES	467216541	CHECK	1/19/2016	\$2,885.00
KEVIN L MILES	467218155	CHECK	2/16/2016	\$2,639.00
KEVIN L MILES	467219796	CHECK	3/15/2016	\$2,639.00
KEVIN L MILES	467221482	CHECK	4/19/2016	\$2,639.00
KEVIN L MILES	467223133	CHECK	5/17/2016	\$2,639.00
KEVIN L MILES	467224791	CHECK	6/21/2016	\$2,639.00
KEVIN L MILES	467226598	CHECK	7/19/2016	\$2,639.00
KEVIN L MILES	467228066	CHECK	8/16/2016	\$2,639.00
KEVIN L MILES	467229690	CHECK	9/20/2016	\$2,639.00
YTD Total For KEVIN L MILES			Is \$31,422.00	
KEVIN LYNCH	120664343	CHECK	1/5/2016	\$15.00
YTD Total For KEVIN LYNCH			Is \$15.00	
KEVIN M ROSS PC	120671921	CHECK	5/3/2016	\$786.38
YTD Total For KEVIN M ROSS PC			Is \$786.38	
KEVIN PENDLETON	467211664	CHECK	10/20/2015	\$2,190.00
KEVIN PENDLETON	467213315	CHECK	11/17/2015	\$804.00
KEVIN PENDLETON	467214913	CHECK	12/15/2015	\$804.00
KEVIN PENDLETON	467216542	CHECK	1/19/2016	\$804.00
KEVIN PENDLETON	467218156	CHECK	2/16/2016	\$804.00
KEVIN PENDLETON	467219797	CHECK	3/15/2016	\$804.00
KEVIN PENDLETON	467221483	CHECK	4/19/2016	\$804.00
KEVIN PENDLETON	467223134	CHECK	5/17/2016	\$804.00
KEVIN PENDLETON	467224792	CHECK	6/21/2016	\$804.00
KEVIN PENDLETON	467226599	CHECK	7/19/2016	\$804.00
KEVIN PENDLETON	467228067	CHECK	8/16/2016	\$712.00
KEVIN PENDLETON	467229691	CHECK	9/20/2016	\$712.00
YTD Total For KEVIN PENDLETON			Is \$10,850.00	
KEVIN R DAVIDSON	120662374	CHECK	12/1/2015	\$925.00
YTD Total For KEVIN R DAVIDSON			Is \$925.00	
KEVIN ROSS	120659642	CHECK	10/20/2015	\$500.00
KEVIN ROSS	120661485	CHECK	11/17/2015	\$500.00
KEVIN ROSS	120662375	CHECK	12/1/2015	\$700.00
KEVIN ROSS	120665217	CHECK	1/19/2016	\$700.00
KEVIN ROSS	120666274	CHECK	2/2/2016	\$500.00
KEVIN ROSS	120667188	CHECK	2/16/2016	\$1,780.00
KEVIN ROSS	120668131	CHECK	3/1/2016	\$700.00
KEVIN ROSS	120672794	CHECK	5/17/2016	\$1,300.00
KEVIN ROSS	120675698	CHECK	7/5/2016	\$500.00
KEVIN ROSS	120676525	CHECK	7/19/2016	\$600.00
KEVIN ROSS	120678381	CHECK	8/16/2016	\$500.00
KEVIN ROSS	120679371	CHECK	9/6/2016	\$1,000.00
KEVIN ROSS	120680406	CHECK	9/20/2016	\$1,300.00
YTD Total For KEVIN ROSS			Is \$10,580.00	
KEVIN SHANE HARRIS	1200072616	EFT	10/20/2015	\$4,100.00
KEVIN SHANE HARRIS	1200073344	EFT	11/17/2015	\$5,980.00
KEVIN SHANE HARRIS	1200074103	EFT	12/15/2015	\$5,500.00
KEVIN SHANE HARRIS	1200074860	EFT	1/19/2016	\$2,305.00
KEVIN SHANE HARRIS	1200076388	EFT	3/15/2016	\$4,800.00
KEVIN SHANE HARRIS	1200078350	EFT	6/7/2016	\$5,900.00
KEVIN SHANE HARRIS	1200079434	EFT	7/19/2016	\$1,900.00
KEVIN SHANE HARRIS	1200080210	EFT	8/16/2016	\$4,000.00
YTD Total For KEVIN SHANE HARRIS			Is \$34,485.00	
KEWANNAH WILLIAMS	467211665	CHECK	10/20/2015	\$129.00
KEWANNAH WILLIAMS	467213316	CHECK	11/17/2015	\$129.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KEWANNAH WILLIAMS			Is \$258.00	
KEYLI BARAHONA PAZ	120675699	CHECK	7/5/2016	\$275.00
YTD Total For KEYLI BARAHONA PAZ			Is \$275.00	
KEYSHA RHODES	120669106	CHECK	3/15/2016	\$223.05
KEYSHA RHODES	120671922	CHECK	5/3/2016	\$225.00
KEYSHA RHODES	120677411	CHECK	8/2/2016	\$250.00
YTD Total For KEYSHA RHODES			Is \$698.05	
KHADIJAH TEASLEY	467211666	CHECK	10/20/2015	\$51.00
KHADIJAH TEASLEY	467213317	CHECK	11/17/2015	\$51.00
KHADIJAH TEASLEY	467214914	CHECK	12/15/2015	\$51.00
KHADIJAH TEASLEY	467216543	CHECK	1/19/2016	\$51.00
KHADIJAH TEASLEY	467218157	CHECK	2/16/2016	\$51.00
KHADIJAH TEASLEY	467219798	CHECK	3/15/2016	\$51.00
KHADIJAH TEASLEY	467221484	CHECK	4/19/2016	\$51.00
KHADIJAH TEASLEY	467223135	CHECK	5/17/2016	\$51.00
KHADIJAH TEASLEY	467224793	CHECK	6/21/2016	\$51.00
KHADIJAH TEASLEY	467225794	CHECK	7/5/2016	\$51.00
KHADIJAH TEASLEY	467228068	CHECK	8/16/2016	\$51.00
KHADIJAH TEASLEY	467229692	CHECK	9/20/2016	\$51.00
YTD Total For KHADIJAH TEASLEY			Is \$612.00	
KHALID ANWAR	467211667	CHECK	10/20/2015	\$274.00
KHALID ANWAR	467213318	CHECK	11/17/2015	\$533.00
KHALID ANWAR	467214915	CHECK	12/15/2015	\$533.00
KHALID ANWAR	467215764	CHECK	1/5/2016	\$259.00
KHALID ANWAR	467216544	CHECK	1/19/2016	\$533.00
KHALID ANWAR	467218158	CHECK	2/16/2016	\$533.00
KHALID ANWAR	467219799	CHECK	3/15/2016	\$533.00
KHALID ANWAR	467221485	CHECK	4/19/2016	\$533.00
KHALID ANWAR	467223136	CHECK	5/17/2016	\$533.00
KHALID ANWAR	467224794	CHECK	6/21/2016	\$533.00
YTD Total For KHALID ANWAR			Is \$4,797.00	
KHALID HUSSAIN	120677412	CHECK	8/2/2016	\$2,500.00
YTD Total For KHALID HUSSAIN			Is \$2,500.00	
KHIEM T VO	467211668	CHECK	10/20/2015	\$754.00
KHIEM T VO	467213319	CHECK	11/17/2015	\$754.00
KHIEM T VO	467214916	CHECK	12/15/2015	\$754.00
KHIEM T VO	467216545	CHECK	1/19/2016	\$754.00
KHIEM T VO	467218159	CHECK	2/16/2016	\$754.00
KHIEM T VO	467219800	CHECK	3/15/2016	\$742.00
KHIEM T VO	467221486	CHECK	4/19/2016	\$742.00
KHIEM T VO	467223137	CHECK	5/17/2016	\$742.00
KHIEM T VO	467224795	CHECK	6/21/2016	\$742.00
KHIEM T VO	467226600	CHECK	7/19/2016	\$742.00
KHIEM T VO	467228069	CHECK	8/16/2016	\$742.00
KHIEM T VO	467229693	CHECK	9/20/2016	\$742.00
YTD Total For KHIEM T VO			Is \$8,964.00	
KHIZAR H ALVI	120658980	CHECK	10/6/2015	\$1,500.00
YTD Total For KHIZAR H ALVI			Is \$1,500.00	
KHONAF MEHOKALLO	467211669	CHECK	10/20/2015	\$140.00
KHONAF MEHOKALLO	467213320	CHECK	11/17/2015	\$140.00
KHONAF MEHOKALLO	467214917	CHECK	12/15/2015	\$140.00
KHONAF MEHOKALLO	467216546	CHECK	1/19/2016	\$140.00
KHONAF MEHOKALLO	467218160	CHECK	2/16/2016	\$170.00
KHONAF MEHOKALLO	467219801	CHECK	3/15/2016	\$170.00
YTD Total For KHONAF MEHOKALLO			Is \$900.00	
KIARA WINSTON	467226601	CHECK	7/19/2016	\$94.00
KIARA WINSTON	467228070	CHECK	8/16/2016	\$47.00
KIARA WINSTON	467229694	CHECK	9/20/2016	\$47.00
YTD Total For KIARA WINSTON			Is \$188.00	

Vendor Name	Payment No	Method	Date	Amount
KIDD II, BOOKER C	1200072472	EFT	10/20/2015	\$10.80
KIDD II, BOOKER C	1200072805	EFT	11/3/2015	\$43.40
KIDD II, BOOKER C	1200073184	EFT	11/17/2015	\$7.35
KIDD II, BOOKER C	1200075863	EFT	3/1/2016	\$32.17
KIDD II, BOOKER C	1200077031	EFT	4/19/2016	\$44.65
KIDD II, BOOKER C	1200078172	EFT	6/7/2016	\$12.62
KIDD II, BOOKER C	1200079295	EFT	7/19/2016	\$50.58
KIDD II, BOOKER C	1200079647	EFT	8/2/2016	\$8.50
KIDD II, BOOKER C	1200080037	EFT	8/16/2016	\$3.82
KIDD II, BOOKER C	1200080450	EFT	9/6/2016	\$7.63
KIDD II, BOOKER C	1200080841	EFT	9/20/2016	\$35.66
YTD Total For KIDD II, BOOKER C			Is \$257.18	
KIESHA ELSE	467211670	CHECK	10/20/2015	\$30.00
KIESHA ELSE	467213321	CHECK	11/17/2015	\$30.00
KIESHA ELSE	467214918	CHECK	12/15/2015	\$30.00
KIESHA ELSE	467216547	CHECK	1/19/2016	\$30.00
KIESHA ELSE	467218161	CHECK	2/16/2016	\$30.00
KIESHA ELSE	467219802	CHECK	3/15/2016	\$30.00
YTD Total For KIESHA ELSE			Is \$180.00	
KIEST APTS LLC	120664344	CHECK	1/5/2016	\$1,717.20
KIEST APTS LLC	120665218	CHECK	1/19/2016	\$652.10
KIEST APTS LLC	120667189	CHECK	2/16/2016	\$652.10
KIEST APTS LLC	120669107	CHECK	3/15/2016	\$652.10
KIEST APTS LLC	120671043	CHECK	4/19/2016	\$652.10
KIEST APTS LLC	120672795	CHECK	5/17/2016	\$652.10
KIEST APTS LLC	120674833	CHECK	6/21/2016	\$652.10
KIEST APTS LLC	120676526	CHECK	7/19/2016	\$652.10
KIEST APTS LLC	120678382	CHECK	8/16/2016	\$652.10
KIEST APTS LLC	120680407	CHECK	9/20/2016	\$652.10
YTD Total For KIEST APTS LLC			Is \$7,586.10	
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670021861	EFT	10/20/2015	\$1,352.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670022237	EFT	11/17/2015	\$1,332.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670022615	EFT	12/15/2015	\$1,341.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670023005	EFT	1/19/2016	\$1,117.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670023377	EFT	2/16/2016	\$1,117.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670023753	EFT	3/15/2016	\$1,117.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670024122	EFT	4/19/2016	\$2,577.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670024475	EFT	5/17/2016	\$1,847.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670024842	EFT	6/21/2016	\$1,847.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670025175	EFT	7/19/2016	\$1,847.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670025526	EFT	8/16/2016	\$1,847.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670025879	EFT	9/20/2016	\$1,848.00
YTD Total For KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES			Is \$19,189.00	
KIESTY HOLMES	467211671	CHECK	10/20/2015	\$124.00
KIESTY HOLMES	467213322	CHECK	11/17/2015	\$124.00
KIESTY HOLMES	467214919	CHECK	12/15/2015	\$124.00
KIESTY HOLMES	467216548	CHECK	1/19/2016	\$124.00
YTD Total For KIESTY HOLMES			Is \$496.00	
KIET TRAN	467211672	CHECK	10/20/2015	\$1,639.00
KIET TRAN	467213323	CHECK	11/17/2015	\$1,639.00
KIET TRAN	467214920	CHECK	12/15/2015	\$1,639.00
KIET TRAN	467216549	CHECK	1/19/2016	\$1,639.00
KIET TRAN	467218162	CHECK	2/16/2016	\$1,042.00
KIET TRAN	467219803	CHECK	3/15/2016	\$2,230.00
KIET TRAN	467221487	CHECK	4/19/2016	\$1,636.00
KIET TRAN	467223138	CHECK	5/17/2016	\$1,636.00
KIET TRAN	467224796	CHECK	6/21/2016	\$1,636.00
KIET TRAN	467226602	CHECK	7/19/2016	\$1,636.00
KIET TRAN	467228071	CHECK	8/16/2016	\$1,636.00

Vendor Name	Payment No	Method	Date	Amount
KIET TRAN	467229695	CHECK	9/20/2016	\$1,636.00
YTD Total For KIET TRAN			Is \$19,644.00	
KILEY BART	120662376	CHECK	12/1/2015	\$94.24
YTD Total For KILEY BART			Is \$94.24	
KILLEEN HOUSING AUTHORITY	467228922	CHECK	9/6/2016	\$695.48
KILLEEN HOUSING AUTHORITY	467229696	CHECK	9/20/2016	\$421.48
YTD Total For KILLEEN HOUSING AUTHORITY			Is \$1,116.96	
KILPATRICK EQUIPMENT CO CORP	120664345	CHECK	1/5/2016	\$118.86
KILPATRICK EQUIPMENT CO CORP	120672796	CHECK	5/17/2016	\$8,381.00
KILPATRICK EQUIPMENT CO CORP	120673850	CHECK	6/7/2016	\$1,909.00
YTD Total For KILPATRICK EQUIPMENT CO CORP			Is \$10,408.86	
KIM G NESBITT	1200072329	EFT	10/6/2015	\$500.00
KIM G NESBITT	1200072617	EFT	10/20/2015	\$1,873.33
KIM G NESBITT	1200072963	EFT	11/3/2015	\$700.00
KIM G NESBITT	1200073345	EFT	11/17/2015	\$800.00
KIM G NESBITT	1200073726	EFT	12/1/2015	\$350.00
KIM G NESBITT	1200074104	EFT	12/15/2015	\$2,800.00
KIM G NESBITT	1200074477	EFT	1/5/2016	\$150.00
KIM G NESBITT	1200074861	EFT	1/19/2016	\$150.00
KIM G NESBITT	1200075633	EFT	2/16/2016	\$2,625.00
KIM G NESBITT	1200076013	EFT	3/1/2016	\$2,775.00
KIM G NESBITT	1200076793	EFT	4/5/2016	\$2,675.00
KIM G NESBITT	1200077573	EFT	5/3/2016	\$700.00
KIM G NESBITT	1200077934	EFT	5/17/2016	\$600.00
KIM G NESBITT	1200078351	EFT	6/7/2016	\$1,000.00
KIM G NESBITT	1200079106	EFT	7/5/2016	\$1,000.00
KIM G NESBITT	1200079797	EFT	8/2/2016	\$900.00
KIM G NESBITT	1200080212	EFT	8/16/2016	\$1,000.00
KIM G NESBITT	1200080609	EFT	9/6/2016	\$500.00
KIM G NESBITT	1200081010	EFT	9/20/2016	\$500.00
YTD Total For KIM G NESBITT			Is \$21,598.33	
KIM SEY LAU	120662377	CHECK	12/1/2015	\$2,205.00
KIM SEY LAU	120665219	CHECK	1/19/2016	\$500.00
KIM SEY LAU	467211673	CHECK	10/20/2015	\$433.00
KIM SEY LAU	467213324	CHECK	11/17/2015	\$433.00
KIM SEY LAU	467214921	CHECK	12/15/2015	\$433.00
KIM SEY LAU	467216550	CHECK	1/19/2016	\$433.00
KIM SEY LAU	467218163	CHECK	2/16/2016	\$433.00
KIM SEY LAU	467219804	CHECK	3/15/2016	\$597.00
KIM SEY LAU	467221488	CHECK	4/19/2016	\$597.00
KIM SEY LAU	467223139	CHECK	5/17/2016	\$597.00
KIM SEY LAU	467224797	CHECK	6/21/2016	\$597.00
KIM SEY LAU	467226603	CHECK	7/19/2016	\$597.00
KIM SEY LAU	467228072	CHECK	8/16/2016	\$597.00
KIM SEY LAU	467229697	CHECK	9/20/2016	\$597.00
YTD Total For KIM SEY LAU			Is \$9,049.00	
KIM TRANG T NGUYEN	467211674	CHECK	10/20/2015	\$414.00
KIM TRANG T NGUYEN	467213325	CHECK	11/17/2015	\$414.00
KIM TRANG T NGUYEN	467214922	CHECK	12/15/2015	\$414.00
YTD Total For KIM TRANG T NGUYEN			Is \$1,242.00	
KIMBERLI MARTINEZ	120679372	CHECK	9/6/2016	\$432.00
YTD Total For KIMBERLI MARTINEZ			Is \$432.00	
KIMBERLY A WARNER	467211675	CHECK	10/20/2015	\$112.00
KIMBERLY A WARNER	467213326	CHECK	11/17/2015	\$112.00
KIMBERLY A WARNER	467214923	CHECK	12/15/2015	\$112.00
KIMBERLY A WARNER	467216551	CHECK	1/19/2016	\$112.00
KIMBERLY A WARNER	467218164	CHECK	2/16/2016	\$112.00
KIMBERLY A WARNER	467219805	CHECK	3/15/2016	\$112.00
KIMBERLY A WARNER	467221489	CHECK	4/19/2016	\$112.00

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY A WARNER	467223140	CHECK	5/17/2016	\$112.00
KIMBERLY A WARNER	467224798	CHECK	6/21/2016	\$112.00
KIMBERLY A WARNER	467225795	CHECK	7/5/2016	\$112.00
KIMBERLY A WARNER	467226604	CHECK	7/19/2016	\$100.00
KIMBERLY A WARNER	467228073	CHECK	8/16/2016	\$112.00
YTD Total For KIMBERLY A WARNER			Is \$1,332.00	
KIMBERLY BRAUN	120673851	CHECK	6/7/2016	\$59.36
YTD Total For KIMBERLY BRAUN			Is \$59.36	
KIMBERLY C BROWN PC	1200072618	EFT	10/20/2015	\$100.00
KIMBERLY C BROWN PC	1200072964	EFT	11/3/2015	\$3,051.00
KIMBERLY C BROWN PC	1200074862	EFT	1/19/2016	\$225.00
KIMBERLY C BROWN PC	1200075634	EFT	2/16/2016	\$300.00
KIMBERLY C BROWN PC	1200076390	EFT	3/15/2016	\$600.00
KIMBERLY C BROWN PC	1200076794	EFT	4/5/2016	\$550.00
KIMBERLY C BROWN PC	1200078352	EFT	6/7/2016	\$500.00
KIMBERLY C BROWN PC	1200079798	EFT	8/2/2016	\$100.00
KIMBERLY C BROWN PC	1200080610	EFT	9/6/2016	\$275.00
YTD Total For KIMBERLY C BROWN PC			Is \$5,701.00	
KIMBERLY D TAYLOR	467211676	CHECK	10/20/2015	\$115.00
KIMBERLY D TAYLOR	467218998	CHECK	3/1/2016	\$250.00
KIMBERLY D TAYLOR	467219806	CHECK	3/15/2016	\$125.00
KIMBERLY D TAYLOR	467221490	CHECK	4/19/2016	\$125.00
KIMBERLY D TAYLOR	467223141	CHECK	5/17/2016	\$125.00
YTD Total For KIMBERLY D TAYLOR			Is \$740.00	
KIMBERLY L HARRIS	467211677	CHECK	10/20/2015	\$156.00
KIMBERLY L HARRIS	467213327	CHECK	11/17/2015	\$156.00
KIMBERLY L HARRIS	467214924	CHECK	12/15/2015	\$156.00
KIMBERLY L HARRIS	467216552	CHECK	1/19/2016	\$184.00
KIMBERLY L HARRIS	467218165	CHECK	2/16/2016	\$184.00
KIMBERLY L HARRIS	467219807	CHECK	3/15/2016	\$184.00
KIMBERLY L HARRIS	467221491	CHECK	4/19/2016	\$184.00
KIMBERLY L HARRIS	467223142	CHECK	5/17/2016	\$184.00
KIMBERLY L HARRIS	467224799	CHECK	6/21/2016	\$184.00
KIMBERLY L HARRIS	467225796	CHECK	7/5/2016	\$184.00
KIMBERLY L HARRIS	467228074	CHECK	8/16/2016	\$184.00
KIMBERLY L HARRIS	467229698	CHECK	9/20/2016	\$184.00
YTD Total For KIMBERLY L HARRIS			Is \$2,124.00	
KIMBERLY MAYES	467211678	CHECK	10/20/2015	\$114.00
KIMBERLY MAYES	467213328	CHECK	11/17/2015	\$114.00
KIMBERLY MAYES	467214925	CHECK	12/15/2015	\$114.00
KIMBERLY MAYES	467216553	CHECK	1/19/2016	\$114.00
KIMBERLY MAYES	467218166	CHECK	2/16/2016	\$114.00
KIMBERLY MAYES	467219808	CHECK	3/15/2016	\$114.00
KIMBERLY MAYES	467221492	CHECK	4/19/2016	\$150.00
KIMBERLY MAYES	467223143	CHECK	5/17/2016	\$150.00
KIMBERLY MAYES	467224800	CHECK	6/21/2016	\$150.00
KIMBERLY MAYES	467225797	CHECK	7/5/2016	\$150.00
KIMBERLY MAYES	467228075	CHECK	8/16/2016	\$40.00
KIMBERLY MAYES	467229699	CHECK	9/20/2016	\$40.00
YTD Total For KIMBERLY MAYES			Is \$1,364.00	
KIMBERLY PRESCOTT	467222332	CHECK	5/3/2016	\$386.39
KIMBERLY PRESCOTT	467223144	CHECK	5/17/2016	\$184.00
KIMBERLY PRESCOTT	467224801	CHECK	6/21/2016	\$184.00
KIMBERLY PRESCOTT	467225798	CHECK	7/5/2016	\$184.00
KIMBERLY PRESCOTT	467228076	CHECK	8/16/2016	\$184.00
KIMBERLY PRESCOTT	467229700	CHECK	9/20/2016	\$184.00
YTD Total For KIMBERLY PRESCOTT			Is \$1,306.39	
KIMBERLY R XAVIER	1200072619	EFT	10/20/2015	\$4,250.00
KIMBERLY R XAVIER	1200073727	EFT	12/1/2015	\$9,320.00

Vendor Name	Payment No	Method	Date	Amount
KIMBERLY R XAVIER	1200074105	EFT	12/15/2015	\$1,584.00
KIMBERLY R XAVIER	1200077187	EFT	4/19/2016	\$9,260.00
KIMBERLY R XAVIER	1200079107	EFT	7/5/2016	\$3,980.00
YTD Total For KIMBERLY R XAVIER			Is \$28,394.00	
KIMBERLY S SCHAFFER	120666275	CHECK	2/2/2016	\$391.67
YTD Total For KIMBERLY S SCHAFFER			Is \$391.67	
KIMBERLY SUTTON	120670068	CHECK	4/5/2016	\$199.00
YTD Total For KIMBERLY SUTTON			Is \$199.00	
KIMBERLY TAYLOR	467211679	CHECK	10/20/2015	\$160.00
KIMBERLY TAYLOR	467213329	CHECK	11/17/2015	\$30.00
KIMBERLY TAYLOR	467214926	CHECK	12/15/2015	\$14.00
KIMBERLY TAYLOR	467216554	CHECK	1/19/2016	\$14.00
KIMBERLY TAYLOR	467218167	CHECK	2/16/2016	\$14.00
KIMBERLY TAYLOR	467219809	CHECK	3/15/2016	\$14.00
KIMBERLY TAYLOR	467221493	CHECK	4/19/2016	\$14.00
KIMBERLY TAYLOR	467223145	CHECK	5/17/2016	\$14.00
KIMBERLY TAYLOR	467224802	CHECK	6/21/2016	\$14.00
KIMBERLY TAYLOR	467225799	CHECK	7/5/2016	\$14.00
KIMBERLY TAYLOR	467228077	CHECK	8/16/2016	\$14.00
KIMBERLY TAYLOR	467229701	CHECK	9/20/2016	\$14.00
YTD Total For KIMBERLY TAYLOR			Is \$330.00	
KIMBERLY WARD	467211680	CHECK	10/20/2015	\$51.00
KIMBERLY WARD	467213330	CHECK	11/17/2015	\$51.00
KIMBERLY WARD	467214927	CHECK	12/15/2015	\$51.00
KIMBERLY WARD	467216555	CHECK	1/19/2016	\$51.00
KIMBERLY WARD	467218168	CHECK	2/16/2016	\$51.00
KIMBERLY WARD	467219810	CHECK	3/15/2016	\$51.00
KIMBERLY WARD	467221494	CHECK	4/19/2016	\$51.00
KIMBERLY WARD	467223146	CHECK	5/17/2016	\$51.00
KIMBERLY WARD	467224803	CHECK	6/21/2016	\$51.00
KIMBERLY WARD	467225800	CHECK	7/5/2016	\$51.00
KIMBERLY WARD	467228078	CHECK	8/16/2016	\$51.00
YTD Total For KIMBERLY WARD			Is \$561.00	
KIMBERLY WESLEY	467213331	CHECK	11/17/2015	\$64.00
KIMBERLY WESLEY	467214928	CHECK	12/15/2015	\$64.00
KIMBERLY WESLEY	467216556	CHECK	1/19/2016	\$64.00
KIMBERLY WESLEY	467218169	CHECK	2/16/2016	\$64.00
KIMBERLY WESLEY	467219811	CHECK	3/15/2016	\$64.00
KIMBERLY WESLEY	467221495	CHECK	4/19/2016	\$64.00
KIMBERLY WESLEY	467223147	CHECK	5/17/2016	\$64.00
KIMBERLY WESLEY	467224804	CHECK	6/21/2016	\$64.00
KIMBERLY WESLEY	467226605	CHECK	7/19/2016	\$64.00
KIMBERLY WESLEY	467228079	CHECK	8/16/2016	\$64.00
KIMBERLY WESLEY	467229702	CHECK	9/20/2016	\$64.00
YTD Total For KIMBERLY WESLEY			Is \$704.00	
KIMDRAYA HARPER	467211681	CHECK	10/20/2015	\$122.00
KIMDRAYA HARPER	467213332	CHECK	11/17/2015	\$122.00
KIMDRAYA HARPER	467214929	CHECK	12/15/2015	\$122.00
KIMDRAYA HARPER	467216557	CHECK	1/19/2016	\$122.00
KIMDRAYA HARPER	467218170	CHECK	2/16/2016	\$122.00
KIMDRAYA HARPER	467219812	CHECK	3/15/2016	\$122.00
KIMDRAYA HARPER	467221496	CHECK	4/19/2016	\$122.00
KIMDRAYA HARPER	467223148	CHECK	5/17/2016	\$122.00
KIMDRAYA HARPER	467224805	CHECK	6/21/2016	\$122.00
KIMDRAYA HARPER	467225801	CHECK	7/5/2016	\$122.00
KIMDRAYA HARPER	467228080	CHECK	8/16/2016	\$122.00
KIMDRAYA HARPER	467229703	CHECK	9/20/2016	\$122.00
YTD Total For KIMDRAYA HARPER			Is \$1,464.00	
KIMISHA JOE	467211682	CHECK	10/20/2015	\$112.00

Vendor Name	Payment No	Method	Date	Amount
KIMISHA JOE	467213333	CHECK	11/17/2015	\$112.00
KIMISHA JOE	467214930	CHECK	12/15/2015	\$112.00
KIMISHA JOE	467216558	CHECK	1/19/2016	\$112.00
KIMISHA JOE	467218171	CHECK	2/16/2016	\$112.00
KIMISHA JOE	467219813	CHECK	3/15/2016	\$112.00
KIMISHA JOE	467221497	CHECK	4/19/2016	\$112.00
KIMISHA JOE	467223149	CHECK	5/17/2016	\$112.00
KIMISHA JOE	467224806	CHECK	6/21/2016	\$112.00
KIMISHA JOE	467225802	CHECK	7/5/2016	\$120.00
KIMISHA JOE	467228081	CHECK	8/16/2016	\$120.00
KIMISHA JOE	467229704	CHECK	9/20/2016	\$120.00
YTD Total For KIMISHA JOE			Is \$1,368.00	
KIMLEY-HORN & ASSOC INC	120666276	CHECK	2/2/2016	\$5,363.59
KIMLEY-HORN & ASSOC INC	120671044	CHECK	4/19/2016	\$3,118.17
KIMLEY-HORN & ASSOC INC	120679373	CHECK	9/6/2016	\$2,949.45
YTD Total For KIMLEY-HORN & ASSOC INC			Is \$11,431.21	
KING, ALICE MARIE	1200077390	EFT	5/3/2016	\$102.43
YTD Total For KING, ALICE MARIE			Is \$102.43	
KING, DAMIEN LAMONT	1200080088	EFT	8/16/2016	\$31.02
KING, DAMIEN LAMONT	1200080487	EFT	9/6/2016	\$19.71
YTD Total For KING, DAMIEN LAMONT			Is \$50.73	
KING, SONYA W	1200073838	EFT	12/1/2015	\$79.12
KING, SONYA W	1200080732	EFT	9/6/2016	\$74.35
YTD Total For KING, SONYA W			Is \$153.47	
KINLOCH EQUIPMENT & SUPPLY INC	120670069	CHECK	4/5/2016	\$450.40
KINLOCH EQUIPMENT & SUPPLY INC	120679374	CHECK	9/6/2016	\$499.74
KINLOCH EQUIPMENT & SUPPLY INC	120680408	CHECK	9/20/2016	\$796.82
YTD Total For KINLOCH EQUIPMENT & SUPPLY INC			Is \$1,746.96	
KINOS HOMES LLC	467215720	CHECK	12/15/2015	\$0.00
YTD Total For KINOS HOMES LLC			Is \$0.00	
KIRBY-SMITH MACHINERY INC	1200072965	EFT	11/3/2015	\$825.72
KIRBY-SMITH MACHINERY INC	1200073347	EFT	11/17/2015	\$8,586.72
KIRBY-SMITH MACHINERY INC	1200073728	EFT	12/1/2015	\$83.88
KIRBY-SMITH MACHINERY INC	1200074478	EFT	1/5/2016	\$6,373.64
KIRBY-SMITH MACHINERY INC	1200074863	EFT	1/19/2016	\$2,302.40
KIRBY-SMITH MACHINERY INC	1200077574	EFT	5/3/2016	\$18,274.98
KIRBY-SMITH MACHINERY INC	1200078354	EFT	6/7/2016	\$1,394.93
KIRBY-SMITH MACHINERY INC	1200078748	EFT	6/21/2016	\$16,646.05
KIRBY-SMITH MACHINERY INC	1200080213	EFT	8/16/2016	\$136.59
KIRBY-SMITH MACHINERY INC	1200080612	EFT	9/6/2016	\$1,007.04
YTD Total For KIRBY-SMITH MACHINERY INC			Is \$55,631.95	
KIRK L MOORE	120670070	CHECK	4/5/2016	\$20.00
YTD Total For KIRK L MOORE			Is \$20.00	
KIRK, DEATRICE	1200080097	EFT	8/16/2016	\$225.93
YTD Total For KIRK, DEATRICE			Is \$225.93	
KIRKLAND, MYRA	1200073781	EFT	12/1/2015	\$1,309.62
YTD Total For KIRKLAND, MYRA			Is \$1,309.62	
KISHA SIMPSON	120663341	CHECK	12/15/2015	\$220.00
YTD Total For KISHA SIMPSON			Is \$220.00	
KISHOR N PATEL	120667190	CHECK	2/16/2016	\$1,500.00
KISHOR N PATEL	120675700	CHECK	7/5/2016	\$1,500.00
KISHOR N PATEL	120677413	CHECK	8/2/2016	\$1,500.00
YTD Total For KISHOR N PATEL			Is \$4,500.00	
KISNA INVESTMENT GROUP	120659643	CHECK	10/20/2015	\$526.70
KISNA INVESTMENT GROUP	120661486	CHECK	11/17/2015	\$526.70
KISNA INVESTMENT GROUP	120663342	CHECK	12/15/2015	\$526.70
KISNA INVESTMENT GROUP	120665220	CHECK	1/19/2016	\$526.70
KISNA INVESTMENT GROUP	120667191	CHECK	2/16/2016	\$526.70
KISNA INVESTMENT GROUP	120669108	CHECK	3/15/2016	\$526.70

Vendor Name	Payment No	Method	Date	Amount
KISNA INVESTMENT GROUP	120671045	CHECK	4/19/2016	\$526.70
KISNA INVESTMENT GROUP	120672797	CHECK	5/17/2016	\$526.70
KISNA INVESTMENT GROUP	120674834	CHECK	6/21/2016	\$526.70
KISNA INVESTMENT GROUP	120676527	CHECK	7/19/2016	\$596.70
KISNA INVESTMENT GROUP	120678383	CHECK	8/16/2016	\$561.70
KISNA INVESTMENT GROUP	120680409	CHECK	9/20/2016	\$561.70
KISNA INVESTMENT GROUP	467211683	CHECK	10/20/2015	\$2,224.00
KISNA INVESTMENT GROUP	467213334	CHECK	11/17/2015	\$1,718.00
KISNA INVESTMENT GROUP	467214931	CHECK	12/15/2015	\$2,224.00
KISNA INVESTMENT GROUP	467216559	CHECK	1/19/2016	\$2,224.00
KISNA INVESTMENT GROUP	467218172	CHECK	2/16/2016	\$2,195.00
KISNA INVESTMENT GROUP	467219814	CHECK	3/15/2016	\$2,195.00
KISNA INVESTMENT GROUP	467221498	CHECK	4/19/2016	\$2,195.00
KISNA INVESTMENT GROUP	467223150	CHECK	5/17/2016	\$2,195.00
KISNA INVESTMENT GROUP	467224807	CHECK	6/21/2016	\$2,195.00
KISNA INVESTMENT GROUP	467226606	CHECK	7/19/2016	\$1,905.00
KISNA INVESTMENT GROUP	467228082	CHECK	8/16/2016	\$2,055.00
KISNA INVESTMENT GROUP	467229705	CHECK	9/20/2016	\$2,047.00
YTD Total For KISNA INVESTMENT GROUP			Is \$31,832.40	
KITCHENS, LARRY	1200075226	EFT	2/2/2016	\$40.99
YTD Total For KITCHENS, LARRY			Is \$40.99	
KIWANA ROBINSON	467211684	CHECK	10/20/2015	\$115.00
YTD Total For KIWANA ROBINSON			Is \$115.00	
KIWI SOLUTIONS	120659644	CHECK	10/20/2015	\$1,426.00
KIWI SOLUTIONS	467211685	CHECK	10/20/2015	\$356.00
KIWI SOLUTIONS	467213335	CHECK	11/17/2015	\$356.00
KIWI SOLUTIONS	467214932	CHECK	12/15/2015	\$356.00
KIWI SOLUTIONS	467216560	CHECK	1/19/2016	\$356.00
KIWI SOLUTIONS	467218173	CHECK	2/16/2016	\$356.00
KIWI SOLUTIONS	467219815	CHECK	3/15/2016	\$356.00
KIWI SOLUTIONS	467221499	CHECK	4/19/2016	\$356.00
KIWI SOLUTIONS	467223151	CHECK	5/17/2016	\$356.00
YTD Total For KIWI SOLUTIONS			Is \$4,274.00	
KIZZY DAVIS	467228923	CHECK	9/6/2016	\$55.00
KIZZY DAVIS	467229706	CHECK	9/20/2016	\$5.00
YTD Total For KIZZY DAVIS			Is \$60.00	
KLEBER INC	467211686	CHECK	10/20/2015	\$488.00
KLEBER INC	467213336	CHECK	11/17/2015	\$488.00
KLEBER INC	467214933	CHECK	12/15/2015	\$488.00
KLEBER INC	467216561	CHECK	1/19/2016	\$488.00
KLEBER INC	467218174	CHECK	2/16/2016	\$488.00
KLEBER INC	467219816	CHECK	3/15/2016	\$488.00
KLEBER INC	467221500	CHECK	4/19/2016	\$488.00
KLEBER INC	467223152	CHECK	5/17/2016	\$490.00
KLEBER INC	467224808	CHECK	6/21/2016	\$490.00
KLEBER INC	467226607	CHECK	7/19/2016	\$490.00
KLEBER INC	467228083	CHECK	8/16/2016	\$490.00
KLEBER INC	467229707	CHECK	9/20/2016	\$490.00
YTD Total For KLEBER INC			Is \$5,866.00	
KMPARTS.COM INC	120671923	CHECK	5/3/2016	\$301.70
YTD Total For KMPARTS.COM INC			Is \$301.70	
KNETEQUIA D NOBLES	467218999	CHECK	3/1/2016	\$15.00
KNETEQUIA D NOBLES	467219817	CHECK	3/15/2016	\$15.00
KNETEQUIA D NOBLES	467221501	CHECK	4/19/2016	\$15.00
YTD Total For KNETEQUIA D NOBLES			Is \$45.00	
KNICKERBOCKER PARTITION CORP	120668132	CHECK	3/1/2016	\$128.00
YTD Total For KNICKERBOCKER PARTITION CORP			Is \$128.00	
KNOT YOUR ORDINARY APARTMENTS LLC	120659645	CHECK	10/20/2015	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120661487	CHECK	11/17/2015	\$714.00

Vendor Name	Payment No	Method	Date	Amount
KNOT YOUR ORDINARY APARTMENTS LLC	120663343	CHECK	12/15/2015	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120665221	CHECK	1/19/2016	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120667192	CHECK	2/16/2016	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120669109	CHECK	3/15/2016	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120671046	CHECK	4/19/2016	\$714.00
KNOT YOUR ORDINARY APARTMENTS LLC	120672798	CHECK	5/17/2016	\$1,010.00
KNOT YOUR ORDINARY APARTMENTS LLC	120674835	CHECK	6/21/2016	\$788.00
KNOT YOUR ORDINARY APARTMENTS LLC	120676528	CHECK	7/19/2016	\$788.00
KNOT YOUR ORDINARY APARTMENTS LLC	120677414	CHECK	8/2/2016	\$2,180.00
KNOT YOUR ORDINARY APARTMENTS LLC	120678384	CHECK	8/16/2016	\$788.00
KNOT YOUR ORDINARY APARTMENTS LLC	120680410	CHECK	9/20/2016	\$788.00
KNOT YOUR ORDINARY APARTMENTS LLC	467211687	CHECK	10/20/2015	\$723.00
KNOT YOUR ORDINARY APARTMENTS LLC	467213337	CHECK	11/17/2015	\$723.00
KNOT YOUR ORDINARY APARTMENTS LLC	467214934	CHECK	12/15/2015	\$723.00
KNOT YOUR ORDINARY APARTMENTS LLC	467216562	CHECK	1/19/2016	\$723.00
KNOT YOUR ORDINARY APARTMENTS LLC	467218175	CHECK	2/16/2016	\$723.00
KNOT YOUR ORDINARY APARTMENTS LLC	467219818	CHECK	3/15/2016	\$723.00
KNOT YOUR ORDINARY APARTMENTS LLC	467221502	CHECK	4/19/2016	\$723.00
KNOT YOUR ORDINARY APARTMENTS LLC	467223153	CHECK	5/17/2016	\$723.00
KNOT YOUR ORDINARY APARTMENTS LLC	467228084	CHECK	8/16/2016	\$459.00
KNOT YOUR ORDINARY APARTMENTS LLC	467229708	CHECK	9/20/2016	\$459.00
YTD Total For KNOT YOUR ORDINARY APARTMENTS LLC			Is \$18,042.00	
KNOWLES PUBLISHING INC	470004660	CHECK	1/5/2016	\$106.16
KNOWLES PUBLISHING INC	470004664	CHECK	1/19/2016	\$109.66
KNOWLES PUBLISHING INC	470004714	CHECK	6/21/2016	\$252.82
KNOWLES PUBLISHING INC	470004737	CHECK	9/6/2016	\$324.98
YTD Total For KNOWLES PUBLISHING INC			Is \$793.62	
KOBBY T WARREN	120659646	CHECK	10/20/2015	\$2,100.00
KOBBY T WARREN	120660557	CHECK	11/3/2015	\$7,000.00
KOBBY T WARREN	120661488	CHECK	11/17/2015	\$500.00
KOBBY T WARREN	120662378	CHECK	12/1/2015	\$2,400.00
KOBBY T WARREN	120663344	CHECK	12/15/2015	\$750.00
KOBBY T WARREN	120664346	CHECK	1/5/2016	\$16,200.00
KOBBY T WARREN	120665222	CHECK	1/19/2016	\$1,400.00
KOBBY T WARREN	120666277	CHECK	2/2/2016	\$1,500.00
KOBBY T WARREN	120667193	CHECK	2/16/2016	\$1,300.00
KOBBY T WARREN	120668133	CHECK	3/1/2016	\$150.00
KOBBY T WARREN	120669110	CHECK	3/15/2016	\$1,200.00
KOBBY T WARREN	120670071	CHECK	4/5/2016	\$5,850.00
KOBBY T WARREN	120671047	CHECK	4/19/2016	\$250.00
KOBBY T WARREN	120671924	CHECK	5/3/2016	\$3,650.00
KOBBY T WARREN	120672799	CHECK	5/17/2016	\$1,500.00
KOBBY T WARREN	120674836	CHECK	6/21/2016	\$7,300.00
KOBBY T WARREN	120676529	CHECK	7/19/2016	\$2,850.00
KOBBY T WARREN	120677415	CHECK	8/2/2016	\$5,350.00
KOBBY T WARREN	120679375	CHECK	9/6/2016	\$8,500.00
KOBBY T WARREN	120680411	CHECK	9/20/2016	\$500.00
YTD Total For KOBBY T WARREN			Is \$70,250.00	
KOBIS.COM	120663345	CHECK	12/15/2015	\$6,598.50
KOBIS.COM	120669111	CHECK	3/15/2016	\$6,376.98
KOBIS.COM	120671925	CHECK	5/3/2016	\$3,337.65
KOBIS.COM	120677416	CHECK	8/2/2016	\$4,399.00
YTD Total For KOBIS.COM			Is \$20,712.13	
KOCHURANI T CHIRAYIL	467211688	CHECK	10/20/2015	\$422.00
KOCHURANI T CHIRAYIL	467213338	CHECK	11/17/2015	\$422.00
KOCHURANI T CHIRAYIL	467214935	CHECK	12/15/2015	\$422.00
KOCHURANI T CHIRAYIL	467216563	CHECK	1/19/2016	\$422.00
KOCHURANI T CHIRAYIL	467218176	CHECK	2/16/2016	\$422.00
KOCHURANI T CHIRAYIL	467219819	CHECK	3/15/2016	\$422.00

Vendor Name	Payment No	Method	Date	Amount
KOCHURANI T CHIRAYIL	467221503	CHECK	4/19/2016	\$329.00
KOCHURANI T CHIRAYIL	467223154	CHECK	5/17/2016	\$329.00
KOCHURANI T CHIRAYIL	467224809	CHECK	6/21/2016	\$329.00
KOCHURANI T CHIRAYIL	467226608	CHECK	7/19/2016	\$329.00
KOCHURANI T CHIRAYIL	467228085	CHECK	8/16/2016	\$329.00
KOCHURANI T CHIRAYIL	467229709	CHECK	9/20/2016	\$329.00
YTD Total For KOCHURANI T CHIRAYIL			Is \$4,506.00	
KODAK ALARIS INC	120678385	CHECK	8/16/2016	\$1,110.00
YTD Total For KODAK ALARIS INC			Is \$1,110.00	
KOFILE PRESERVATION INC	120679376	CHECK	9/6/2016	\$2,514,539.40
YTD Total For KOFILE PRESERVATION INC			Is \$2,514,539.40	
KOK MENG PUA	467211689	CHECK	10/20/2015	\$960.00
KOK MENG PUA	467213339	CHECK	11/17/2015	\$960.00
KOK MENG PUA	467214936	CHECK	12/15/2015	\$960.00
KOK MENG PUA	467216564	CHECK	1/19/2016	\$960.00
KOK MENG PUA	467218177	CHECK	2/16/2016	\$960.00
KOK MENG PUA	467219820	CHECK	3/15/2016	\$960.00
KOK MENG PUA	467221504	CHECK	4/19/2016	\$1,010.00
KOK MENG PUA	467223155	CHECK	5/17/2016	\$1,010.00
KOK MENG PUA	467224810	CHECK	6/21/2016	\$1,010.00
KOK MENG PUA	467226609	CHECK	7/19/2016	\$1,010.00
KOK MENG PUA	467228086	CHECK	8/16/2016	\$1,010.00
KOK MENG PUA	467229710	CHECK	9/20/2016	\$1,010.00
YTD Total For KOK MENG PUA			Is \$11,820.00	
KONDRA F GREEN	467211690	CHECK	10/20/2015	\$51.00
KONDRA F GREEN	467213340	CHECK	11/17/2015	\$51.00
KONDRA F GREEN	467214937	CHECK	12/15/2015	\$51.00
KONDRA F GREEN	467216565	CHECK	1/19/2016	\$51.00
KONDRA F GREEN	467218178	CHECK	2/16/2016	\$51.00
KONDRA F GREEN	467219821	CHECK	3/15/2016	\$85.00
YTD Total For KONDRA F GREEN			Is \$340.00	
KONE INC	120662379	CHECK	12/1/2015	\$7,525.10
YTD Total For KONE INC			Is \$7,525.10	
KONICA MINOLTA BUSINESS SOLUTIONS	1200072620	EFT	10/20/2015	\$861.30
KONICA MINOLTA BUSINESS SOLUTIONS	1200072966	EFT	11/3/2015	\$5,569.99
KONICA MINOLTA BUSINESS SOLUTIONS	1200073348	EFT	11/17/2015	\$718.72
KONICA MINOLTA BUSINESS SOLUTIONS	1200073731	EFT	12/1/2015	\$780.70
KONICA MINOLTA BUSINESS SOLUTIONS	1200074106	EFT	12/15/2015	\$831.46
KONICA MINOLTA BUSINESS SOLUTIONS	1200074479	EFT	1/5/2016	\$934.74
KONICA MINOLTA BUSINESS SOLUTIONS	120658981	CHECK	10/6/2015	\$1,351.30
KONICA MINOLTA BUSINESS SOLUTIONS	120659647	CHECK	10/20/2015	\$1,365.94
KONICA MINOLTA BUSINESS SOLUTIONS	120660563	CHECK	11/3/2015	\$31,158.28
KONICA MINOLTA BUSINESS SOLUTIONS	120661489	CHECK	11/17/2015	\$8,553.96
KONICA MINOLTA BUSINESS SOLUTIONS	120662384	CHECK	12/1/2015	\$25,698.97
KONICA MINOLTA BUSINESS SOLUTIONS	120662385	CHECK	12/1/2015	\$109.95
KONICA MINOLTA BUSINESS SOLUTIONS	120663346	CHECK	12/15/2015	\$5,655.10
KONICA MINOLTA BUSINESS SOLUTIONS	120664349	CHECK	1/5/2016	\$14,087.60
KONICA MINOLTA BUSINESS SOLUTIONS	120665223	CHECK	1/19/2016	\$1,605.20
KONICA MINOLTA BUSINESS SOLUTIONS	120666278	CHECK	2/2/2016	\$1,631.82
KONICA MINOLTA BUSINESS SOLUTIONS	120666279	CHECK	2/2/2016	\$6,435.02
KONICA MINOLTA BUSINESS SOLUTIONS	120667194	CHECK	2/16/2016	\$460.87
KONICA MINOLTA BUSINESS SOLUTIONS	120667197	CHECK	2/16/2016	\$13,039.07
KONICA MINOLTA BUSINESS SOLUTIONS	120668134	CHECK	3/1/2016	\$574.92
KONICA MINOLTA BUSINESS SOLUTIONS	120668135	CHECK	3/1/2016	\$1,208.71
KONICA MINOLTA BUSINESS SOLUTIONS	120669114	CHECK	3/15/2016	\$9,156.96
KONICA MINOLTA BUSINESS SOLUTIONS	120669115	CHECK	3/15/2016	\$977.47
KONICA MINOLTA BUSINESS SOLUTIONS	120670072	CHECK	4/5/2016	\$4,057.11
KONICA MINOLTA BUSINESS SOLUTIONS	120670073	CHECK	4/5/2016	\$633.58
KONICA MINOLTA BUSINESS SOLUTIONS	120671048	CHECK	4/19/2016	\$5,751.86

Vendor Name	Payment No	Method	Date	Amount
KONICA MINOLTA BUSINESS SOLUTIONS	120671049	CHECK	4/19/2016	\$114.26
KONICA MINOLTA BUSINESS SOLUTIONS	120671926	CHECK	5/3/2016	\$1,150.14
KONICA MINOLTA BUSINESS SOLUTIONS	120672801	CHECK	5/17/2016	\$6,108.43
KONICA MINOLTA BUSINESS SOLUTIONS	120673853	CHECK	6/7/2016	\$6,978.71
KONICA MINOLTA BUSINESS SOLUTIONS	120674838	CHECK	6/21/2016	\$7,483.20
KONICA MINOLTA BUSINESS SOLUTIONS	120675701	CHECK	7/5/2016	\$489.61
KONICA MINOLTA BUSINESS SOLUTIONS	120676530	CHECK	7/19/2016	\$801.11
KONICA MINOLTA BUSINESS SOLUTIONS	120677417	CHECK	8/2/2016	\$4,666.26
KONICA MINOLTA BUSINESS SOLUTIONS	120678386	CHECK	8/16/2016	\$1,422.18
KONICA MINOLTA BUSINESS SOLUTIONS	120679377	CHECK	9/6/2016	\$388.12
KONICA MINOLTA BUSINESS SOLUTIONS	120680412	CHECK	9/20/2016	\$2,632.92
KONICA MINOLTA BUSINESS SOLUTIONS	467212524	CHECK	11/3/2015	\$590.26
KONICA MINOLTA BUSINESS SOLUTIONS	467214145	CHECK	12/1/2015	\$471.48
KONICA MINOLTA BUSINESS SOLUTIONS	467215765	CHECK	1/5/2016	\$471.48
KONICA MINOLTA BUSINESS SOLUTIONS	467220678	CHECK	4/5/2016	\$243.65
KONICA MINOLTA BUSINESS SOLUTIONS	467224002	CHECK	6/7/2016	\$595.87
YTD Total For KONICA MINOLTA BUSINESS SOLUTIONS			Is \$177,818.28	
KONNEKER LAW	120677418	CHECK	8/2/2016	\$659.00
YTD Total For KONNEKER LAW			Is \$659.00	
KORTLAND KEETON	120671050	CHECK	4/19/2016	\$200.00
YTD Total For KORTLAND KEETON			Is \$200.00	
KORUTHU P BABY	467211691	CHECK	10/20/2015	\$929.00
KORUTHU P BABY	467213341	CHECK	11/17/2015	\$929.00
KORUTHU P BABY	467214938	CHECK	12/15/2015	\$929.00
KORUTHU P BABY	467216566	CHECK	1/19/2016	\$929.00
KORUTHU P BABY	467218179	CHECK	2/16/2016	\$929.00
KORUTHU P BABY	467219822	CHECK	3/15/2016	\$929.00
KORUTHU P BABY	467221505	CHECK	4/19/2016	\$929.00
YTD Total For KORUTHU P BABY			Is \$6,503.00	
KOSHIMA L WHITE	467211692	CHECK	10/20/2015	\$19.00
KOSHIMA L WHITE	467213342	CHECK	11/17/2015	\$19.00
KOSHIMA L WHITE	467214939	CHECK	12/15/2015	\$19.00
KOSHIMA L WHITE	467216567	CHECK	1/19/2016	\$19.00
KOSHIMA L WHITE	467218180	CHECK	2/16/2016	\$19.00
KOSHIMA L WHITE	467219823	CHECK	3/15/2016	\$19.00
KOSHIMA L WHITE	467221506	CHECK	4/19/2016	\$19.00
KOSHIMA L WHITE	467223156	CHECK	5/17/2016	\$19.00
KOSHIMA L WHITE	467224811	CHECK	6/21/2016	\$19.00
KOSHIMA L WHITE	467225803	CHECK	7/5/2016	\$19.00
KOSHIMA L WHITE	467226610	CHECK	7/19/2016	\$19.00
KOSHIMA L WHITE	467228087	CHECK	8/16/2016	\$19.00
YTD Total For KOSHIMA L WHITE			Is \$228.00	
KOSTER PROPERTIES	120659648	CHECK	10/20/2015	\$704.45
KOSTER PROPERTIES	120660564	CHECK	11/3/2015	\$1,830.00
KOSTER PROPERTIES	120661490	CHECK	11/17/2015	\$704.45
KOSTER PROPERTIES	120663347	CHECK	12/15/2015	\$1,314.45
KOSTER PROPERTIES	120665224	CHECK	1/19/2016	\$704.45
KOSTER PROPERTIES	120667198	CHECK	2/16/2016	\$704.45
KOSTER PROPERTIES	120669116	CHECK	3/15/2016	\$800.05
KOSTER PROPERTIES	120671051	CHECK	4/19/2016	\$752.25
KOSTER PROPERTIES	120672802	CHECK	5/17/2016	\$752.25
KOSTER PROPERTIES	120674839	CHECK	6/21/2016	\$752.25
KOSTER PROPERTIES	120676531	CHECK	7/19/2016	\$752.25
KOSTER PROPERTIES	120678387	CHECK	8/16/2016	\$752.25
KOSTER PROPERTIES	120680413	CHECK	9/20/2016	\$1,541.00
KOSTER PROPERTIES	467211693	CHECK	10/20/2015	\$357.00
KOSTER PROPERTIES	467213343	CHECK	11/17/2015	\$357.00
KOSTER PROPERTIES	467214940	CHECK	12/15/2015	\$593.00
KOSTER PROPERTIES	467215766	CHECK	1/5/2016	\$472.00

Vendor Name	Payment No	Method	Date	Amount
KOSTER PROPERTIES	467216568	CHECK	1/19/2016	\$593.00
KOSTER PROPERTIES	467218181	CHECK	2/16/2016	\$593.00
KOSTER PROPERTIES	467219824	CHECK	3/15/2016	\$593.00
KOSTER PROPERTIES	467221507	CHECK	4/19/2016	\$593.00
KOSTER PROPERTIES	467223157	CHECK	5/17/2016	\$593.00
KOSTER PROPERTIES	467224812	CHECK	6/21/2016	\$593.00
KOSTER PROPERTIES	467226611	CHECK	7/19/2016	\$593.00
KOSTER PROPERTIES	467228088	CHECK	8/16/2016	\$593.00
KOSTER PROPERTIES	467229711	CHECK	9/20/2016	\$593.00
YTD Total For KOSTER PROPERTIES			Is \$19,180.55	
KOTWAL, MICHAEL CHAD	1200079468	EFT	7/19/2016	\$12.00
YTD Total For KOTWAL, MICHAEL CHAD			Is \$12.00	
KPL 121 LLC	467211694	CHECK	10/20/2015	\$360.00
KPL 121 LLC	467213344	CHECK	11/17/2015	\$364.00
KPL 121 LLC	467214941	CHECK	12/15/2015	\$364.00
KPL 121 LLC	467216569	CHECK	1/19/2016	\$364.00
KPL 121 LLC	467218182	CHECK	2/16/2016	\$364.00
KPL 121 LLC	467219825	CHECK	3/15/2016	\$364.00
KPL 121 LLC	467221508	CHECK	4/19/2016	\$364.00
KPL 121 LLC	467223158	CHECK	5/17/2016	\$364.00
KPL 121 LLC	467224813	CHECK	6/21/2016	\$364.00
KPL 121 LLC	467226612	CHECK	7/19/2016	\$364.00
KPL 121 LLC	467228089	CHECK	8/16/2016	\$364.00
KPL 121 LLC	467229712	CHECK	9/20/2016	\$364.00
YTD Total For KPL 121 LLC			Is \$4,364.00	
KRAFT, KATHRYN MARIE	1200076790	EFT	4/5/2016	\$474.24
YTD Total For KRAFT, KATHRYN MARIE			Is \$474.24	
KRIS BALEKIAN HAYES	120658982	CHECK	10/6/2015	\$4,732.34
KRIS BALEKIAN HAYES	120659649	CHECK	10/20/2015	\$8,271.30
KRIS BALEKIAN HAYES	120660565	CHECK	11/3/2015	\$8,773.86
KRIS BALEKIAN HAYES	120661491	CHECK	11/17/2015	\$5,437.26
KRIS BALEKIAN HAYES	120662386	CHECK	12/1/2015	\$20.00
KRIS BALEKIAN HAYES	120663348	CHECK	12/15/2015	\$12,224.94
KRIS BALEKIAN HAYES	120664350	CHECK	1/5/2016	\$1,343.04
KRIS BALEKIAN HAYES	120665225	CHECK	1/19/2016	\$1,390.00
KRIS BALEKIAN HAYES	120666280	CHECK	2/2/2016	\$3,002.84
KRIS BALEKIAN HAYES	120667199	CHECK	2/16/2016	\$6,520.00
KRIS BALEKIAN HAYES	120668136	CHECK	3/1/2016	\$3,390.00
KRIS BALEKIAN HAYES	120669117	CHECK	3/15/2016	\$2,430.00
KRIS BALEKIAN HAYES	120670074	CHECK	4/5/2016	\$2,690.00
KRIS BALEKIAN HAYES	120671927	CHECK	5/3/2016	\$2,670.00
KRIS BALEKIAN HAYES	120672803	CHECK	5/17/2016	\$5,288.14
KRIS BALEKIAN HAYES	120673854	CHECK	6/7/2016	\$330.00
KRIS BALEKIAN HAYES	120674840	CHECK	6/21/2016	\$1,640.00
KRIS BALEKIAN HAYES	120675702	CHECK	7/5/2016	\$1,930.00
KRIS BALEKIAN HAYES	120676532	CHECK	7/19/2016	\$2,510.00
KRIS BALEKIAN HAYES	120677419	CHECK	8/2/2016	\$1,470.00
KRIS BALEKIAN HAYES	120678388	CHECK	8/16/2016	\$4,060.00
KRIS BALEKIAN HAYES	120679378	CHECK	9/6/2016	\$4,740.00
KRIS BALEKIAN HAYES	120680414	CHECK	9/20/2016	\$20.00
YTD Total For KRIS BALEKIAN HAYES			Is \$84,883.72	
KRISSANDRA JONES DEMUS	4670021862	EFT	10/20/2015	\$847.00
KRISSANDRA JONES DEMUS	4670022238	EFT	11/17/2015	\$888.00
KRISSANDRA JONES DEMUS	4670022616	EFT	12/15/2015	\$888.00
KRISSANDRA JONES DEMUS	4670023006	EFT	1/19/2016	\$888.00
KRISSANDRA JONES DEMUS	4670023378	EFT	2/16/2016	\$888.00
KRISSANDRA JONES DEMUS	4670023754	EFT	3/15/2016	\$888.00
KRISSANDRA JONES DEMUS	4670024123	EFT	4/19/2016	\$888.00
KRISSANDRA JONES DEMUS	4670024476	EFT	5/17/2016	\$888.00

Vendor Name	Payment No	Method	Date	Amount
KRISSANDRA JONES DEMUS	4670024843	EFT	6/21/2016	\$888.00
KRISSANDRA JONES DEMUS	4670025176	EFT	7/19/2016	\$888.00
KRISSANDRA JONES DEMUS	4670025527	EFT	8/16/2016	\$172.00
KRISSANDRA JONES DEMUS	4670025880	EFT	9/20/2016	\$532.00
YTD Total For KRISSANDRA JONES DEMUS			Is \$9,543.00	
KRISTEN OBRIEN TINAJERO	120667200	CHECK	2/16/2016	\$600.00
KRISTEN OBRIEN TINAJERO	120679379	CHECK	9/6/2016	\$2,880.00
YTD Total For KRISTEN OBRIEN TINAJERO			Is \$3,480.00	
KRISTI COMPTON PHD	1200072967	EFT	11/3/2015	\$8,656.25
KRISTI COMPTON PHD	1200073349	EFT	11/17/2015	\$9,125.00
KRISTI COMPTON PHD	1200073732	EFT	12/1/2015	\$1,525.00
KRISTI COMPTON PHD	1200074107	EFT	12/15/2015	\$7,037.50
KRISTI COMPTON PHD	1200074480	EFT	1/5/2016	\$4,100.00
KRISTI COMPTON PHD	1200074864	EFT	1/19/2016	\$4,625.00
KRISTI COMPTON PHD	1200075218	EFT	2/2/2016	\$9,572.50
KRISTI COMPTON PHD	1200075635	EFT	2/16/2016	\$5,770.00
KRISTI COMPTON PHD	1200076014	EFT	3/1/2016	\$3,475.00
KRISTI COMPTON PHD	1200076391	EFT	3/15/2016	\$1,200.00
KRISTI COMPTON PHD	1200076795	EFT	4/5/2016	\$9,942.00
KRISTI COMPTON PHD	1200077188	EFT	4/19/2016	\$5,862.50
KRISTI COMPTON PHD	1200077575	EFT	5/3/2016	\$5,742.50
KRISTI COMPTON PHD	1200077935	EFT	5/17/2016	\$10,155.00
KRISTI COMPTON PHD	1200078355	EFT	6/7/2016	\$10,992.00
KRISTI COMPTON PHD	1200078749	EFT	6/21/2016	\$5,477.50
KRISTI COMPTON PHD	1200079108	EFT	7/5/2016	\$10,653.00
KRISTI COMPTON PHD	1200079435	EFT	7/19/2016	\$1,465.00
KRISTI COMPTON PHD	1200079799	EFT	8/2/2016	\$13,017.00
KRISTI COMPTON PHD	1200080215	EFT	8/16/2016	\$7,884.60
KRISTI COMPTON PHD	1200080613	EFT	9/6/2016	\$12,183.00
KRISTI COMPTON PHD	1200081013	EFT	9/20/2016	\$4,038.00
KRISTI COMPTON PHD	120658983	CHECK	10/6/2015	\$2,175.00
KRISTI COMPTON PHD	120659650	CHECK	10/20/2015	\$3,675.00
YTD Total For KRISTI COMPTON PHD			Is \$158,348.35	
KRISTI DAWN RODGERS	467215767	CHECK	1/5/2016	\$94.00
KRISTI DAWN RODGERS	467216570	CHECK	1/19/2016	\$47.00
KRISTI DAWN RODGERS	467218183	CHECK	2/16/2016	\$65.00
KRISTI DAWN RODGERS	467219826	CHECK	3/15/2016	\$65.00
KRISTI DAWN RODGERS	467221509	CHECK	4/19/2016	\$83.00
KRISTI DAWN RODGERS	467223159	CHECK	5/17/2016	\$65.00
KRISTI DAWN RODGERS	467224814	CHECK	6/21/2016	\$65.00
KRISTI DAWN RODGERS	467226613	CHECK	7/19/2016	\$65.00
YTD Total For KRISTI DAWN RODGERS			Is \$549.00	
KRISTIE JONES	467213345	CHECK	11/17/2015	\$90.00
KRISTIE JONES	467214942	CHECK	12/15/2015	\$30.00
KRISTIE JONES	467216571	CHECK	1/19/2016	\$30.00
KRISTIE JONES	467218184	CHECK	2/16/2016	\$30.00
KRISTIE JONES	467219827	CHECK	3/15/2016	\$30.00
KRISTIE JONES	467221510	CHECK	4/19/2016	\$30.00
KRISTIE JONES	467223160	CHECK	5/17/2016	\$30.00
KRISTIE JONES	467224815	CHECK	6/21/2016	\$30.00
KRISTIE JONES	467225804	CHECK	7/5/2016	\$12.00
KRISTIE JONES	467228090	CHECK	8/16/2016	\$12.00
KRISTIE JONES	467229713	CHECK	9/20/2016	\$12.00
YTD Total For KRISTIE JONES			Is \$336.00	
KRISTIE VILLANUEVA	120662387	CHECK	12/1/2015	\$700.00
YTD Total For KRISTIE VILLANUEVA			Is \$700.00	
KRISTIN MCDOWELL	120659651	CHECK	10/20/2015	\$1,610.16
KRISTIN MCDOWELL	120660566	CHECK	11/3/2015	\$42.28
KRISTIN MCDOWELL	120663349	CHECK	12/15/2015	\$830.64

Vendor Name	Payment No	Method	Date	Amount
KRISTIN MCDOWELL	120666281	CHECK	2/2/2016	\$1,662.40
KRISTIN MCDOWELL	120669118	CHECK	3/15/2016	\$623.40
KRISTIN MCDOWELL	120670075	CHECK	4/5/2016	\$415.60
KRISTIN MCDOWELL	120671052	CHECK	4/19/2016	\$1,030.48
KRISTIN MCDOWELL	120671928	CHECK	5/3/2016	\$415.60
KRISTIN MCDOWELL	120673855	CHECK	6/7/2016	\$2,078.56
KRISTIN MCDOWELL	120674841	CHECK	6/21/2016	\$1,841.32
KRISTIN MCDOWELL	120675703	CHECK	7/5/2016	\$1,189.12
KRISTIN MCDOWELL	120676533	CHECK	7/19/2016	\$875.64
KRISTIN MCDOWELL	120677420	CHECK	8/2/2016	\$2,493.60
KRISTIN MCDOWELL	120678389	CHECK	8/16/2016	\$2,700.28
KRISTIN MCDOWELL	120680415	CHECK	9/20/2016	\$1,454.60
YTD Total For KRISTIN MCDOWELL			Is \$19,263.68	
KRISTIN R BROWN	120671929	CHECK	5/3/2016	\$2,105.00
KRISTIN R BROWN	120672804	CHECK	5/17/2016	\$600.00
YTD Total For KRISTIN R BROWN			Is \$2,705.00	
KRISTINA L PAGE	120669119	CHECK	3/15/2016	\$400.00
YTD Total For KRISTINA L PAGE			Is \$400.00	
KRISTINE RAYSHUN HALEY	467212525	CHECK	11/3/2015	\$160.00
KRISTINE RAYSHUN HALEY	467213346	CHECK	11/17/2015	\$80.00
KRISTINE RAYSHUN HALEY	467214943	CHECK	12/15/2015	\$80.00
KRISTINE RAYSHUN HALEY	467216572	CHECK	1/19/2016	\$80.00
KRISTINE RAYSHUN HALEY	467218185	CHECK	2/16/2016	\$80.00
KRISTINE RAYSHUN HALEY	467219828	CHECK	3/15/2016	\$80.00
KRISTINE RAYSHUN HALEY	467221511	CHECK	4/19/2016	\$80.00
KRISTINE RAYSHUN HALEY	467223161	CHECK	5/17/2016	\$80.00
KRISTINE RAYSHUN HALEY	467225805	CHECK	7/5/2016	\$119.00
KRISTINE RAYSHUN HALEY	467228091	CHECK	8/16/2016	\$119.00
KRISTINE RAYSHUN HALEY	467229714	CHECK	9/20/2016	\$119.00
YTD Total For KRISTINE RAYSHUN HALEY			Is \$1,077.00	
KROGER TEXAS LP	120669120	CHECK	3/15/2016	\$1,096.62
YTD Total For KROGER TEXAS LP			Is \$1,096.62	
KRONOS INC	120660567	CHECK	11/3/2015	\$87.37
KRONOS INC	120661492	CHECK	11/17/2015	\$204,040.95
KRONOS INC	120662388	CHECK	12/1/2015	\$250.00
KRONOS INC	120666282	CHECK	2/2/2016	\$275.47
KRONOS INC	120669121	CHECK	3/15/2016	\$7,766.58
KRONOS INC	120671930	CHECK	5/3/2016	\$2,595.41
KRONOS INC	120678390	CHECK	8/16/2016	\$525.95
YTD Total For KRONOS INC			Is \$215,541.73	
KRYSTAL BREWER	467211695	CHECK	10/20/2015	\$46.00
KRYSTAL BREWER	467213347	CHECK	11/17/2015	\$46.00
YTD Total For KRYSTAL BREWER			Is \$92.00	
KRYSTAL LANE	467211696	CHECK	10/20/2015	\$121.00
KRYSTAL LANE	467213348	CHECK	11/17/2015	\$121.00
KRYSTAL LANE	467214944	CHECK	12/15/2015	\$121.00
KRYSTAL LANE	467216573	CHECK	1/19/2016	\$121.00
KRYSTAL LANE	467218186	CHECK	2/16/2016	\$121.00
KRYSTAL LANE	467219829	CHECK	3/15/2016	\$121.00
KRYSTAL LANE	467221512	CHECK	4/19/2016	\$121.00
KRYSTAL LANE	467223162	CHECK	5/17/2016	\$121.00
KRYSTAL LANE	467224816	CHECK	6/21/2016	\$121.00
KRYSTAL LANE	467225806	CHECK	7/5/2016	\$121.00
KRYSTAL LANE	467228092	CHECK	8/16/2016	\$121.00
KRYSTAL LANE	467229715	CHECK	9/20/2016	\$75.00
YTD Total For KRYSTAL LANE			Is \$1,406.00	
KRYSTAL RUSSELL	467211697	CHECK	10/20/2015	\$35.00
KRYSTAL RUSSELL	467213349	CHECK	11/17/2015	\$35.00
KRYSTAL RUSSELL	467225807	CHECK	7/5/2016	\$16.00

Vendor Name	Payment No	Method	Date	Amount
KRYSTAL RUSSELL	467228093	CHECK	8/16/2016	\$8.00
KRYSTAL RUSSELL	467229716	CHECK	9/20/2016	\$8.00
YTD Total For KRYSTAL RUSSELL			Is \$102.00	
KRYSTAL S WHITE	467219000	CHECK	3/1/2016	\$46.00
KRYSTAL S WHITE	467219830	CHECK	3/15/2016	\$23.00
KRYSTAL S WHITE	467221513	CHECK	4/19/2016	\$23.00
KRYSTAL S WHITE	467223163	CHECK	5/17/2016	\$23.00
KRYSTAL S WHITE	467224817	CHECK	6/21/2016	\$23.00
KRYSTAL S WHITE	467226614	CHECK	7/19/2016	\$23.00
KRYSTAL S WHITE	467228094	CHECK	8/16/2016	\$23.00
YTD Total For KRYSTAL S WHITE			Is \$184.00	
KRYSTAL THOMAS	467221514	CHECK	4/19/2016	\$26.00
KRYSTAL THOMAS	467223164	CHECK	5/17/2016	\$13.00
KRYSTAL THOMAS	467224818	CHECK	6/21/2016	\$13.00
KRYSTAL THOMAS	467225808	CHECK	7/5/2016	\$13.00
KRYSTAL THOMAS	467228095	CHECK	8/16/2016	\$13.00
KRYSTAL THOMAS	467229717	CHECK	9/20/2016	\$13.00
YTD Total For KRYSTAL THOMAS			Is \$91.00	
KS HOLDINGS CORPORATION	4670021863	EFT	10/20/2015	\$856.00
KS HOLDINGS CORPORATION	4670022239	EFT	11/17/2015	\$856.00
KS HOLDINGS CORPORATION	4670022617	EFT	12/15/2015	\$856.00
KS HOLDINGS CORPORATION	4670023007	EFT	1/19/2016	\$856.00
KS HOLDINGS CORPORATION	4670023379	EFT	2/16/2016	\$856.00
KS HOLDINGS CORPORATION	4670023755	EFT	3/15/2016	\$856.00
KS HOLDINGS CORPORATION	4670024124	EFT	4/19/2016	\$807.00
KS HOLDINGS CORPORATION	4670024477	EFT	5/17/2016	\$1,077.00
KS HOLDINGS CORPORATION	4670024683	EFT	6/7/2016	\$207.00
KS HOLDINGS CORPORATION	4670024844	EFT	6/21/2016	\$1,077.00
KS HOLDINGS CORPORATION	4670025177	EFT	7/19/2016	\$1,077.00
KS HOLDINGS CORPORATION	4670025528	EFT	8/16/2016	\$1,077.00
KS HOLDINGS CORPORATION	4670025881	EFT	9/20/2016	\$1,077.00
YTD Total For KS HOLDINGS CORPORATION			Is \$11,535.00	
KUBOTA TRACTOR CORPORATION	120671931	CHECK	5/3/2016	\$22,912.50
YTD Total For KUBOTA TRACTOR CORPORATION			Is \$22,912.50	
KUEHL, KURT	1280002845	EFT	11/3/2015	\$35.00
YTD Total For KUEHL, KURT			Is \$35.00	
KUHN, DON CARLETON	1200075519	EFT	2/16/2016	\$6.00
YTD Total For KUHN, DON CARLETON			Is \$6.00	
KURIAN JACOB	467211698	CHECK	10/20/2015	\$634.00
KURIAN JACOB	467213350	CHECK	11/17/2015	\$975.00
KURIAN JACOB	467214945	CHECK	12/15/2015	\$975.00
KURIAN JACOB	467216574	CHECK	1/19/2016	\$1,316.00
KURIAN JACOB	467218187	CHECK	2/16/2016	\$975.00
KURIAN JACOB	467219831	CHECK	3/15/2016	\$975.00
KURIAN JACOB	467221515	CHECK	4/19/2016	\$975.00
KURIAN JACOB	467223165	CHECK	5/17/2016	\$975.00
KURIAN JACOB	467224819	CHECK	6/21/2016	\$975.00
KURIAN JACOB	467226615	CHECK	7/19/2016	\$987.00
KURIAN JACOB	467228096	CHECK	8/16/2016	\$987.00
KURIAN JACOB	467229718	CHECK	9/20/2016	\$987.00
YTD Total For KURIAN JACOB			Is \$11,736.00	
KURT METCALF	4670021864	EFT	10/20/2015	\$804.00
KURT METCALF	4670022240	EFT	11/17/2015	\$804.00
KURT METCALF	4670022618	EFT	12/15/2015	\$804.00
KURT METCALF	4670023008	EFT	1/19/2016	\$804.00
KURT METCALF	4670023380	EFT	2/16/2016	\$804.00
KURT METCALF	4670024125	EFT	4/19/2016	\$1,608.00
KURT METCALF	4670024478	EFT	5/17/2016	\$804.00
KURT METCALF	4670024845	EFT	6/21/2016	\$804.00

Vendor Name	Payment No	Method	Date	Amount
KURT METCALF	4670025178	EFT	7/19/2016	\$804.00
KURT METCALF	4670025529	EFT	8/16/2016	\$804.00
KURT METCALF	4670025882	EFT	9/20/2016	\$301.00
YTD Total For KURT METCALF			Is \$9,145.00	
KUSA INVESTMENTS LLC	120659652	CHECK	10/20/2015	\$1,200.00
KUSA INVESTMENTS LLC	120661493	CHECK	11/17/2015	\$1,200.00
KUSA INVESTMENTS LLC	120664351	CHECK	1/5/2016	\$1,200.00
YTD Total For KUSA INVESTMENTS LLC			Is \$3,600.00	
KWIKBOOST	120667201	CHECK	2/16/2016	\$1,223.00
YTD Total For KWIKBOOST			Is \$1,223.00	
KWOK H PHOON	120659653	CHECK	10/20/2015	\$862.50
KWOK H PHOON	120660568	CHECK	11/3/2015	\$575.00
KWOK H PHOON	120661494	CHECK	11/17/2015	\$575.00
KWOK H PHOON	120664352	CHECK	1/5/2016	\$575.00
KWOK H PHOON	120665226	CHECK	1/19/2016	\$575.00
YTD Total For KWOK H PHOON			Is \$3,162.50	
KYLA DUNCAN	1200072968	EFT	11/3/2015	\$1,140.00
KYLA DUNCAN	1200073350	EFT	11/17/2015	\$220.00
KYLA DUNCAN	1200073733	EFT	12/1/2015	\$400.00
KYLA DUNCAN	1200074108	EFT	12/15/2015	\$1,970.00
KYLA DUNCAN	1200074481	EFT	1/5/2016	\$660.00
KYLA DUNCAN	1200074866	EFT	1/19/2016	\$350.00
KYLA DUNCAN	1200075636	EFT	2/16/2016	\$930.00
KYLA DUNCAN	1200076015	EFT	3/1/2016	\$1,560.00
KYLA DUNCAN	1200076392	EFT	3/15/2016	\$370.00
KYLA DUNCAN	1200076796	EFT	4/5/2016	\$3,660.00
KYLA DUNCAN	1200077189	EFT	4/19/2016	\$970.00
KYLA DUNCAN	1200077577	EFT	5/3/2016	\$740.00
KYLA DUNCAN	1200077936	EFT	5/17/2016	\$1,000.00
KYLA DUNCAN	1200078358	EFT	6/7/2016	\$2,060.00
KYLA DUNCAN	1200078751	EFT	6/21/2016	\$1,310.00
KYLA DUNCAN	1200079109	EFT	7/5/2016	\$2,190.00
KYLA DUNCAN	1200079801	EFT	8/2/2016	\$720.00
YTD Total For KYLA DUNCAN			Is \$20,250.00	
KYMBERLEE AGUILAR CASTANEDA	120662389	CHECK	12/1/2015	\$600.00
YTD Total For KYMBERLEE AGUILAR CASTANEDA			Is \$600.00	
L PATRICK DAVIS	1200072330	EFT	10/6/2015	\$500.00
L PATRICK DAVIS	1200073351	EFT	11/17/2015	\$500.00
L PATRICK DAVIS	1200075219	EFT	2/2/2016	\$2,100.00
L PATRICK DAVIS	1200075637	EFT	2/16/2016	\$1,400.00
L PATRICK DAVIS	1200076016	EFT	3/1/2016	\$700.00
L PATRICK DAVIS	1200076393	EFT	3/15/2016	\$7,450.00
L PATRICK DAVIS	1200076797	EFT	4/5/2016	\$3,900.00
L PATRICK DAVIS	1200077190	EFT	4/19/2016	\$2,250.00
L PATRICK DAVIS	1200077578	EFT	5/3/2016	\$3,450.00
L PATRICK DAVIS	1200079110	EFT	7/5/2016	\$3,050.00
L PATRICK DAVIS	1200079436	EFT	7/19/2016	\$4,400.00
L PATRICK DAVIS	1200080217	EFT	8/16/2016	\$1,700.00
L PATRICK DAVIS	1200080614	EFT	9/6/2016	\$2,200.00
L PATRICK DAVIS	1200081014	EFT	9/20/2016	\$1,700.00
YTD Total For L PATRICK DAVIS			Is \$35,300.00	
L&L PROPERTY MANAGEMENT	4670023216	EFT	2/2/2016	\$336.00
L&L PROPERTY MANAGEMENT	4670023381	EFT	2/16/2016	\$120.00
L&L PROPERTY MANAGEMENT	4670023756	EFT	3/15/2016	\$120.00
L&L PROPERTY MANAGEMENT	4670024126	EFT	4/19/2016	\$120.00
L&L PROPERTY MANAGEMENT	4670024479	EFT	5/17/2016	\$2,242.00
L&L PROPERTY MANAGEMENT	4670024846	EFT	6/21/2016	\$1,181.00
L&L PROPERTY MANAGEMENT	4670025179	EFT	7/19/2016	\$1,181.00
L&L PROPERTY MANAGEMENT	4670025530	EFT	8/16/2016	\$1,181.00

Vendor Name	Payment No	Method	Date	Amount
L&L PROPERTY MANAGEMENT	4670025883	EFT	9/20/2016	\$1,181.00
YTD Total For L&L PROPERTY MANAGEMENT			Is \$7,662.00	
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120666283	CHECK	2/2/2016	\$32,400.00
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120678392	CHECK	8/16/2016	\$2,536.48
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120679380	CHECK	9/6/2016	\$200.00
YTD Total For L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP			Is \$35,136.48	
LA CALLE DOCE LLC	120661495	CHECK	11/17/2015	\$366.24
YTD Total For LA CALLE DOCE LLC			Is \$366.24	
LA FOODS	1200074867	EFT	1/19/2016	\$12,569.76
LA FOODS	1200075220	EFT	2/2/2016	\$24,241.68
LA FOODS	1200075638	EFT	2/16/2016	\$9,208.35
LA FOODS	1200076017	EFT	3/1/2016	\$12,062.40
LA FOODS	1200076798	EFT	4/5/2016	\$7,123.20
LA FOODS	1200077937	EFT	5/17/2016	\$12,062.40
LA FOODS	1200078359	EFT	6/7/2016	\$12,569.76
LA FOODS	1200079437	EFT	7/19/2016	\$7,870.50
LA FOODS	1200079802	EFT	8/2/2016	\$24,801.28
LA FOODS	1200080615	EFT	9/6/2016	\$7,791.00
YTD Total For LA FOODS			Is \$130,300.33	
LA HACIENDA LLC	4670021865	EFT	10/20/2015	\$983.00
LA HACIENDA LLC	4670022241	EFT	11/17/2015	\$983.00
LA HACIENDA LLC	4670022619	EFT	12/15/2015	\$983.00
LA HACIENDA LLC	4670023009	EFT	1/19/2016	\$983.00
LA HACIENDA LLC	4670023382	EFT	2/16/2016	\$983.00
LA HACIENDA LLC	4670023757	EFT	3/15/2016	\$983.00
LA HACIENDA LLC	4670024127	EFT	4/19/2016	\$983.00
LA HACIENDA LLC	4670024480	EFT	5/17/2016	\$983.00
LA HACIENDA LLC	4670024847	EFT	6/21/2016	\$983.00
LA HACIENDA LLC	4670025180	EFT	7/19/2016	\$1,005.00
LA HACIENDA LLC	4670025531	EFT	8/16/2016	\$1,088.00
LA HACIENDA LLC	4670025884	EFT	9/20/2016	\$1,088.00
YTD Total For LA HACIENDA LLC			Is \$12,028.00	
LA PRADA INVESTMENTS LLC	467211699	CHECK	10/20/2015	\$245.00
LA PRADA INVESTMENTS LLC	467213351	CHECK	11/17/2015	\$245.00
LA PRADA INVESTMENTS LLC	467214946	CHECK	12/15/2015	\$245.00
YTD Total For LA PRADA INVESTMENTS LLC			Is \$735.00	
LA PRADERA WEST LTD	467211700	CHECK	10/20/2015	\$715.00
LA PRADERA WEST LTD	467213352	CHECK	11/17/2015	\$715.00
LA PRADERA WEST LTD	467214947	CHECK	12/15/2015	\$715.00
LA PRADERA WEST LTD	467216575	CHECK	1/19/2016	\$715.00
LA PRADERA WEST LTD	467218188	CHECK	2/16/2016	\$715.00
LA PRADERA WEST LTD	467219832	CHECK	3/15/2016	\$715.00
LA PRADERA WEST LTD	467221516	CHECK	4/19/2016	\$715.00
LA PRADERA WEST LTD	467223166	CHECK	5/17/2016	\$715.00
LA PRADERA WEST LTD	467224820	CHECK	6/21/2016	\$715.00
LA PRADERA WEST LTD	467226616	CHECK	7/19/2016	\$715.00
LA PRADERA WEST LTD	467228097	CHECK	8/16/2016	\$715.00
LA PRADERA WEST LTD	467229719	CHECK	9/20/2016	\$715.00
YTD Total For LA PRADERA WEST LTD			Is \$8,580.00	
LA QUINTA HOLDINGS INC	120671933	CHECK	5/3/2016	\$443.90
YTD Total For LA QUINTA HOLDINGS INC			Is \$443.90	
LA TORRETTA LAKE RESORT & SPA	120663350	CHECK	12/15/2015	\$278.00
YTD Total For LA TORRETTA LAKE RESORT & SPA			Is \$278.00	
LABARRE, THAD	1200077718	EFT	5/3/2016	\$476.21
YTD Total For LABARRE, THAD			Is \$476.21	
LABATT FOOD SERVICE	120658984	CHECK	10/6/2015	\$185.95
LABATT FOOD SERVICE	120659654	CHECK	10/20/2015	\$170.17
LABATT FOOD SERVICE	120666284	CHECK	2/2/2016	\$975.27
LABATT FOOD SERVICE	120667202	CHECK	2/16/2016	\$639.25

Vendor Name	Payment No	Method	Date	Amount
LABATT FOOD SERVICE	120673858	CHECK	6/7/2016	\$1,123.25
LABATT FOOD SERVICE	120673859	CHECK	6/7/2016	\$911.77
LABATT FOOD SERVICE	120674842	CHECK	6/21/2016	\$130.80
LABATT FOOD SERVICE	120675704	CHECK	7/5/2016	\$366.58
LABATT FOOD SERVICE	120679381	CHECK	9/6/2016	\$316.57
LABATT FOOD SERVICE	120680417	CHECK	9/20/2016	\$769.80
YTD Total For LABATT FOOD SERVICE			Is \$5,589.41	
LABORATORY CORP OF AMERICA	1200072331	EFT	10/6/2015	\$18,460.00
LABORATORY CORP OF AMERICA	1200072621	EFT	10/20/2015	\$974.71
LABORATORY CORP OF AMERICA	1200072969	EFT	11/3/2015	\$14,511.46
LABORATORY CORP OF AMERICA	1200073352	EFT	11/17/2015	\$3,784.20
LABORATORY CORP OF AMERICA	1200073734	EFT	12/1/2015	\$1,038.75
LABORATORY CORP OF AMERICA	1200074109	EFT	12/15/2015	\$18,805.80
LABORATORY CORP OF AMERICA	1200074482	EFT	1/5/2016	\$12,227.60
LABORATORY CORP OF AMERICA	1200074868	EFT	1/19/2016	\$1,071.90
LABORATORY CORP OF AMERICA	1200075221	EFT	2/2/2016	\$17,279.05
LABORATORY CORP OF AMERICA	1200075639	EFT	2/16/2016	\$3,322.94
LABORATORY CORP OF AMERICA	1200076018	EFT	3/1/2016	\$12,310.85
LABORATORY CORP OF AMERICA	1200076394	EFT	3/15/2016	\$64.75
LABORATORY CORP OF AMERICA	1200076799	EFT	4/5/2016	\$15,034.01
LABORATORY CORP OF AMERICA	1200077191	EFT	4/19/2016	\$1,036.80
LABORATORY CORP OF AMERICA	1200077579	EFT	5/3/2016	\$17,399.72
LABORATORY CORP OF AMERICA	1200077938	EFT	5/17/2016	\$1,784.52
LABORATORY CORP OF AMERICA	1200078360	EFT	6/7/2016	\$2,175.26
LABORATORY CORP OF AMERICA	1200078752	EFT	6/21/2016	\$17,311.98
LABORATORY CORP OF AMERICA	1200079111	EFT	7/5/2016	\$18,554.73
LABORATORY CORP OF AMERICA	1200079803	EFT	8/2/2016	\$18,566.31
LABORATORY CORP OF AMERICA	1200080218	EFT	8/16/2016	\$74.40
LABORATORY CORP OF AMERICA	1200080616	EFT	9/6/2016	\$15,616.04
LABORATORY CORP OF AMERICA	1200081015	EFT	9/20/2016	\$1,943.43
YTD Total For LABORATORY CORP OF AMERICA			Is \$213,349.21	
LACEY FIELDS	120675705	CHECK	7/5/2016	\$250.00
YTD Total For LACEY FIELDS			Is \$250.00	
LACHANTEL PHILLIPS	467211701	CHECK	10/20/2015	\$51.00
LACHANTEL PHILLIPS	467213353	CHECK	11/17/2015	\$51.00
LACHANTEL PHILLIPS	467214948	CHECK	12/15/2015	\$51.00
LACHANTEL PHILLIPS	467216576	CHECK	1/19/2016	\$51.00
LACHANTEL PHILLIPS	467218189	CHECK	2/16/2016	\$51.00
LACHANTEL PHILLIPS	467219833	CHECK	3/15/2016	\$102.00
LACHANTEL PHILLIPS	467221517	CHECK	4/19/2016	\$51.00
LACHANTEL PHILLIPS	467223167	CHECK	5/17/2016	\$51.00
LACHANTEL PHILLIPS	467224821	CHECK	6/21/2016	\$51.00
LACHANTEL PHILLIPS	467226617	CHECK	7/19/2016	\$51.00
LACHANTEL PHILLIPS	467228098	CHECK	8/16/2016	\$51.00
LACHANTEL PHILLIPS	467229720	CHECK	9/20/2016	\$51.00
YTD Total For LACHANTEL PHILLIPS			Is \$663.00	
LACKLAND FOREST LP	467211702	CHECK	10/20/2015	\$1,398.00
LACKLAND FOREST LP	467213354	CHECK	11/17/2015	\$1,398.00
LACKLAND FOREST LP	467214949	CHECK	12/15/2015	\$1,394.00
LACKLAND FOREST LP	467216577	CHECK	1/19/2016	\$1,394.00
LACKLAND FOREST LP	467218190	CHECK	2/16/2016	\$700.00
LACKLAND FOREST LP	467219834	CHECK	3/15/2016	\$700.00
LACKLAND FOREST LP	467221518	CHECK	4/19/2016	\$407.00
LACKLAND FOREST LP	467223168	CHECK	5/17/2016	\$407.00
LACKLAND FOREST LP	467224822	CHECK	6/21/2016	\$407.00
LACKLAND FOREST LP	467226618	CHECK	7/19/2016	\$407.00
LACKLAND FOREST LP	467228099	CHECK	8/16/2016	\$407.00
LACKLAND FOREST LP	467229721	CHECK	9/20/2016	\$407.00
YTD Total For LACKLAND FOREST LP			Is \$9,426.00	

Vendor Name	Payment No	Method	Date	Amount
LACKLAND RIO LTD	120659655	CHECK	10/20/2015	\$740.00
LACKLAND RIO LTD	120661496	CHECK	11/17/2015	\$740.00
YTD Total For LACKLAND RIO LTD			Is \$1,480.00	
LACY CLARK	120662390	CHECK	12/1/2015	\$59.98
YTD Total For LACY CLARK			Is \$59.98	
LADARRIEN HAYWOOD	467211703	CHECK	10/20/2015	\$40.00
LADARRIEN HAYWOOD	467213355	CHECK	11/17/2015	\$40.00
LADARRIEN HAYWOOD	467214950	CHECK	12/15/2015	\$40.00
LADARRIEN HAYWOOD	467216578	CHECK	1/19/2016	\$40.00
LADARRIEN HAYWOOD	467218191	CHECK	2/16/2016	\$40.00
LADARRIEN HAYWOOD	467219835	CHECK	3/15/2016	\$40.00
LADARRIEN HAYWOOD	467221519	CHECK	4/19/2016	\$40.00
LADARRIEN HAYWOOD	467223169	CHECK	5/17/2016	\$40.00
LADARRIEN HAYWOOD	467224823	CHECK	6/21/2016	\$40.00
LADARRIEN HAYWOOD	467225809	CHECK	7/5/2016	\$40.00
LADARRIEN HAYWOOD	467228100	CHECK	8/16/2016	\$51.00
LADARRIEN HAYWOOD	467229722	CHECK	9/20/2016	\$51.00
YTD Total For LADARRIEN HAYWOOD			Is \$502.00	
LADEITRA ADKINS	1200072332	EFT	10/6/2015	\$3,300.00
LADEITRA ADKINS	1200072622	EFT	10/20/2015	\$8,336.92
LADEITRA ADKINS	1200072970	EFT	11/3/2015	\$6,800.00
LADEITRA ADKINS	1200073353	EFT	11/17/2015	\$7,600.00
LADEITRA ADKINS	1200073735	EFT	12/1/2015	\$2,725.00
LADEITRA ADKINS	1200074110	EFT	12/15/2015	\$7,025.00
LADEITRA ADKINS	1200074483	EFT	1/5/2016	\$6,200.00
LADEITRA ADKINS	1200074869	EFT	1/19/2016	\$1,400.00
LADEITRA ADKINS	1200075222	EFT	2/2/2016	\$4,075.00
LADEITRA ADKINS	1200075640	EFT	2/16/2016	\$9,016.00
LADEITRA ADKINS	1200076019	EFT	3/1/2016	\$7,450.00
LADEITRA ADKINS	1200076395	EFT	3/15/2016	\$2,825.00
LADEITRA ADKINS	1200076800	EFT	4/5/2016	\$4,025.00
LADEITRA ADKINS	1200077192	EFT	4/19/2016	\$7,475.00
LADEITRA ADKINS	1200077580	EFT	5/3/2016	\$6,325.00
LADEITRA ADKINS	1200077939	EFT	5/17/2016	\$6,675.00
LADEITRA ADKINS	1200078361	EFT	6/7/2016	\$8,000.00
LADEITRA ADKINS	1200078753	EFT	6/21/2016	\$5,250.00
LADEITRA ADKINS	1200079113	EFT	7/5/2016	\$6,325.00
LADEITRA ADKINS	1200079438	EFT	7/19/2016	\$3,375.00
LADEITRA ADKINS	1200079804	EFT	8/2/2016	\$2,850.00
LADEITRA ADKINS	1200080219	EFT	8/16/2016	\$9,725.00
LADEITRA ADKINS	1200080617	EFT	9/6/2016	\$5,325.00
LADEITRA ADKINS	1200081016	EFT	9/20/2016	\$4,500.00
YTD Total For LADEITRA ADKINS			Is \$136,602.92	
LAFAYETTE BLUENOSE LLC	120674843	CHECK	6/21/2016	\$875.00
YTD Total For LAFAYETTE BLUENOSE LLC			Is \$875.00	
LAFREDA ANDERSON	120663351	CHECK	12/15/2015	\$425.00
YTD Total For LAFREDA ANDERSON			Is \$425.00	
LAFREDA D JENKINS	467211704	CHECK	10/20/2015	\$49.00
LAFREDA D JENKINS	467213356	CHECK	11/17/2015	\$49.00
LAFREDA D JENKINS	467214951	CHECK	12/15/2015	\$49.00
LAFREDA D JENKINS	467216579	CHECK	1/19/2016	\$49.00
LAFREDA D JENKINS	467218192	CHECK	2/16/2016	\$49.00
LAFREDA D JENKINS	467219836	CHECK	3/15/2016	\$49.00
YTD Total For LAFREDA D JENKINS			Is \$294.00	
LAFRONTERA LODGING PARTNERS LP	120669122	CHECK	3/15/2016	\$1,600.12
YTD Total For LAFRONTERA LODGING PARTNERS LP			Is \$1,600.12	
LAGASHIA HOGAN	467211705	CHECK	10/20/2015	\$15.00
LAGASHIA HOGAN	467213357	CHECK	11/17/2015	\$15.00
LAGASHIA HOGAN	467214952	CHECK	12/15/2015	\$15.00

Vendor Name	Payment No	Method	Date	Amount
LAGASHIA HOGAN	467216580	CHECK	1/19/2016	\$15.00
LAGASHIA HOGAN	467218193	CHECK	2/16/2016	\$15.00
LAGASHIA HOGAN	467219837	CHECK	3/15/2016	\$15.00
LAGASHIA HOGAN	467221520	CHECK	4/19/2016	\$15.00
LAGASHIA HOGAN	467223170	CHECK	5/17/2016	\$15.00
LAGASHIA HOGAN	467224824	CHECK	6/21/2016	\$15.00
LAGASHIA HOGAN	467226619	CHECK	7/19/2016	\$15.00
LAGASHIA HOGAN	467228101	CHECK	8/16/2016	\$15.00
LAGASHIA HOGAN	467229723	CHECK	9/20/2016	\$15.00
YTD Total For LAGASHIA HOGAN			Is \$180.00	
LAINE DAVIS	120667203	CHECK	2/16/2016	\$15.00
YTD Total For LAINE DAVIS			Is \$15.00	
LAKAMILAH CLEMONS	120671934	CHECK	5/3/2016	\$5,201.94
YTD Total For LAKAMILAH CLEMONS			Is \$5,201.94	
LAKE LANDING LLC	120659656	CHECK	10/20/2015	\$328.55
LAKE LANDING LLC	120661497	CHECK	11/17/2015	\$351.30
LAKE LANDING LLC	120663352	CHECK	12/15/2015	\$351.30
LAKE LANDING LLC	120665227	CHECK	1/19/2016	\$351.30
LAKE LANDING LLC	120667204	CHECK	2/16/2016	\$679.85
LAKE LANDING LLC	120669123	CHECK	3/15/2016	\$351.30
LAKE LANDING LLC	120671053	CHECK	4/19/2016	\$351.30
LAKE LANDING LLC	120672806	CHECK	5/17/2016	\$351.30
LAKE LANDING LLC	120674844	CHECK	6/21/2016	\$351.30
LAKE LANDING LLC	120676534	CHECK	7/19/2016	\$351.30
LAKE LANDING LLC	120678393	CHECK	8/16/2016	\$351.30
LAKE LANDING LLC	120680418	CHECK	9/20/2016	\$351.30
LAKE LANDING LLC	467211706	CHECK	10/20/2015	\$2,704.00
LAKE LANDING LLC	467213358	CHECK	11/17/2015	\$2,721.00
LAKE LANDING LLC	467214953	CHECK	12/15/2015	\$2,721.00
LAKE LANDING LLC	467216581	CHECK	1/19/2016	\$2,721.00
LAKE LANDING LLC	467218194	CHECK	2/16/2016	\$2,721.00
LAKE LANDING LLC	467219838	CHECK	3/15/2016	\$1,965.00
LAKE LANDING LLC	467221521	CHECK	4/19/2016	\$2,288.00
LAKE LANDING LLC	467223171	CHECK	5/17/2016	\$2,288.00
LAKE LANDING LLC	467224825	CHECK	6/21/2016	\$1,460.00
LAKE LANDING LLC	467226620	CHECK	7/19/2016	\$1,874.00
LAKE LANDING LLC	467228102	CHECK	8/16/2016	\$1,874.00
LAKE LANDING LLC	467229724	CHECK	9/20/2016	\$1,874.00
YTD Total For LAKE LANDING LLC			Is \$31,732.40	
LAKEIGHA NOLLY	467211707	CHECK	10/20/2015	\$170.00
LAKEIGHA NOLLY	467213359	CHECK	11/17/2015	\$170.00
LAKEIGHA NOLLY	467214954	CHECK	12/15/2015	\$170.00
LAKEIGHA NOLLY	467216582	CHECK	1/19/2016	\$170.00
LAKEIGHA NOLLY	467218195	CHECK	2/16/2016	\$170.00
LAKEIGHA NOLLY	467219839	CHECK	3/15/2016	\$200.00
LAKEIGHA NOLLY	467221522	CHECK	4/19/2016	\$170.00
LAKEIGHA NOLLY	467223172	CHECK	5/17/2016	\$170.00
LAKEIGHA NOLLY	467228924	CHECK	9/6/2016	\$372.60
LAKEIGHA NOLLY	467229725	CHECK	9/20/2016	\$138.00
YTD Total For LAKEIGHA NOLLY			Is \$1,900.60	
LAKEISHA M JOHNSON	120677421	CHECK	8/2/2016	\$529.41
LAKEISHA M JOHNSON	120678394	CHECK	8/16/2016	\$49.36
YTD Total For LAKEISHA M JOHNSON			Is \$578.77	
LAKEISHA MONROE	467211708	CHECK	10/20/2015	\$85.00
LAKEISHA MONROE	467213360	CHECK	11/17/2015	\$85.00
LAKEISHA MONROE	467214955	CHECK	12/15/2015	\$85.00
LAKEISHA MONROE	467216583	CHECK	1/19/2016	\$85.00
LAKEISHA MONROE	467218196	CHECK	2/16/2016	\$85.00
LAKEISHA MONROE	467219840	CHECK	3/15/2016	\$85.00

Vendor Name	Payment No	Method	Date	Amount
LAKEISHA MONROE	467221523	CHECK	4/19/2016	\$85.00
LAKEISHA MONROE	467223173	CHECK	5/17/2016	\$85.00
LAKEISHA MONROE	467224826	CHECK	6/21/2016	\$85.00
LAKEISHA MONROE	467225810	CHECK	7/5/2016	\$85.00
LAKEISHA MONROE	467228103	CHECK	8/16/2016	\$85.00
LAKEISHA MONROE	467229726	CHECK	9/20/2016	\$85.00
YTD Total For LAKEISHA MONROE			Is \$1,020.00	
LAKEITA PARKER	467224003	CHECK	6/7/2016	\$61.00
LAKEITA PARKER	467224827	CHECK	6/21/2016	\$30.00
LAKEITA PARKER	467225811	CHECK	7/5/2016	\$30.00
LAKEITA PARKER	467228104	CHECK	8/16/2016	\$30.00
YTD Total For LAKEITA PARKER			Is \$151.00	
LAKESHA M MCCULLOCH	467229727	CHECK	9/20/2016	\$123.00
YTD Total For LAKESHA M MCCULLOCH			Is \$123.00	
LAKESHA MORRISON	467226621	CHECK	7/19/2016	\$120.00
LAKESHA MORRISON	467228105	CHECK	8/16/2016	\$40.00
LAKESHA MORRISON	467229728	CHECK	9/20/2016	\$40.00
YTD Total For LAKESHA MORRISON			Is \$200.00	
LAKESHA NICOLE WADE	467220679	CHECK	4/5/2016	\$320.00
LAKESHA NICOLE WADE	467221524	CHECK	4/19/2016	\$64.00
LAKESHA NICOLE WADE	467223174	CHECK	5/17/2016	\$64.00
LAKESHA NICOLE WADE	467224828	CHECK	6/21/2016	\$64.00
LAKESHA NICOLE WADE	467225812	CHECK	7/5/2016	\$64.00
YTD Total For LAKESHA NICOLE WADE			Is \$576.00	
LAKESHA S FOOTE	467211709	CHECK	10/20/2015	\$17.00
LAKESHA S FOOTE	467213361	CHECK	11/17/2015	\$17.00
LAKESHA S FOOTE	467214956	CHECK	12/15/2015	\$17.00
LAKESHA S FOOTE	467216584	CHECK	1/19/2016	\$17.00
LAKESHA S FOOTE	467218197	CHECK	2/16/2016	\$17.00
YTD Total For LAKESHA S FOOTE			Is \$85.00	
LAKESHA SCOTT	467211710	CHECK	10/20/2015	\$144.00
LAKESHA SCOTT	467213362	CHECK	11/17/2015	\$144.00
LAKESHA SCOTT	467219001	CHECK	3/1/2016	\$288.00
LAKESHA SCOTT	467222333	CHECK	5/3/2016	\$288.00
LAKESHA SCOTT	467223175	CHECK	5/17/2016	\$144.00
LAKESHA SCOTT	467224829	CHECK	6/21/2016	\$144.00
LAKESHA SCOTT	467226622	CHECK	7/19/2016	\$144.00
LAKESHA SCOTT	467228106	CHECK	8/16/2016	\$144.00
LAKESHA SCOTT	467229729	CHECK	9/20/2016	\$144.00
YTD Total For LAKESHA SCOTT			Is \$1,584.00	
LAKESHIA JOHNSON	467211711	CHECK	10/20/2015	\$81.00
LAKESHIA JOHNSON	467213363	CHECK	11/17/2015	\$81.00
LAKESHIA JOHNSON	467214957	CHECK	12/15/2015	\$81.00
LAKESHIA JOHNSON	467216585	CHECK	1/19/2016	\$81.00
LAKESHIA JOHNSON	467218198	CHECK	2/16/2016	\$81.00
LAKESHIA JOHNSON	467219841	CHECK	3/15/2016	\$81.00
LAKESHIA JOHNSON	467221525	CHECK	4/19/2016	\$81.00
LAKESHIA JOHNSON	467223176	CHECK	5/17/2016	\$81.00
LAKESHIA JOHNSON	467224830	CHECK	6/21/2016	\$81.00
LAKESHIA JOHNSON	467225813	CHECK	7/5/2016	\$81.00
LAKESHIA JOHNSON	467228107	CHECK	8/16/2016	\$81.00
LAKESHIA JOHNSON	467229730	CHECK	9/20/2016	\$81.00
YTD Total For LAKESHIA JOHNSON			Is \$972.00	
LAKEWOOD ON HENDERSON LLC	120673860	CHECK	6/7/2016	\$408.30
LAKEWOOD ON HENDERSON LLC	120674845	CHECK	6/21/2016	\$311.67
LAKEWOOD ON HENDERSON LLC	120676535	CHECK	7/19/2016	\$311.67
YTD Total For LAKEWOOD ON HENDERSON LLC			Is \$1,031.64	
LAKIA B POLK	467218199	CHECK	2/16/2016	\$130.00
LAKIA B POLK	467219842	CHECK	3/15/2016	\$81.00

Vendor Name	Payment No	Method	Date	Amount
LAKIA B POLK	467221526	CHECK	4/19/2016	\$81.00
LAKIA B POLK	467223177	CHECK	5/17/2016	\$81.00
LAKIA B POLK	467224831	CHECK	6/21/2016	\$81.00
LAKIA B POLK	467226623	CHECK	7/19/2016	\$81.00
LAKIA B POLK	467228108	CHECK	8/16/2016	\$81.00
LAKIA B POLK	467229731	CHECK	9/20/2016	\$81.00
YTD Total For LAKIA B POLK			Is \$697.00	
LAKIA D CRAYTON	467211712	CHECK	10/20/2015	\$51.00
LAKIA D CRAYTON	467213364	CHECK	11/17/2015	\$51.00
LAKIA D CRAYTON	467214958	CHECK	12/15/2015	\$51.00
LAKIA D CRAYTON	467216586	CHECK	1/19/2016	\$51.00
LAKIA D CRAYTON	467218200	CHECK	2/16/2016	\$35.00
LAKIA D CRAYTON	467219843	CHECK	3/15/2016	\$35.00
LAKIA D CRAYTON	467221527	CHECK	4/19/2016	\$35.00
LAKIA D CRAYTON	467223178	CHECK	5/17/2016	\$35.00
LAKIA D CRAYTON	467224832	CHECK	6/21/2016	\$35.00
LAKIA D CRAYTON	467225814	CHECK	7/5/2016	\$35.00
LAKIA D CRAYTON	467228109	CHECK	8/16/2016	\$35.00
LAKIA D CRAYTON	467229732	CHECK	9/20/2016	\$35.00
YTD Total For LAKIA D CRAYTON			Is \$484.00	
LAKISHA PRINGLE	467213365	CHECK	11/17/2015	\$312.00
LAKISHA PRINGLE	467214959	CHECK	12/15/2015	\$156.00
LAKISHA PRINGLE	467216587	CHECK	1/19/2016	\$156.00
LAKISHA PRINGLE	467218201	CHECK	2/16/2016	\$156.00
LAKISHA PRINGLE	467219844	CHECK	3/15/2016	\$156.00
YTD Total For LAKISHA PRINGLE			Is \$936.00	
LAKISHA TURNER	467220680	CHECK	4/5/2016	\$176.00
LAKISHA TURNER	467221528	CHECK	4/19/2016	\$88.00
LAKISHA TURNER	467223179	CHECK	5/17/2016	\$88.00
LAKISHA TURNER	467224833	CHECK	6/21/2016	\$88.00
LAKISHA TURNER	467225815	CHECK	7/5/2016	\$88.00
LAKISHA TURNER	467228110	CHECK	8/16/2016	\$88.00
LAKISHA TURNER	467229733	CHECK	9/20/2016	\$88.00
YTD Total For LAKISHA TURNER			Is \$704.00	
LAKISHA VISHET JONES	467211713	CHECK	10/20/2015	\$54.00
LAKISHA VISHET JONES	467213366	CHECK	11/17/2015	\$54.00
LAKISHA VISHET JONES	467214960	CHECK	12/15/2015	\$54.00
LAKISHA VISHET JONES	467216588	CHECK	1/19/2016	\$54.00
YTD Total For LAKISHA VISHET JONES			Is \$216.00	
LAKISHA WATERS	467214146	CHECK	12/1/2015	\$833.00
LAKISHA WATERS	467214961	CHECK	12/15/2015	\$354.00
LAKISHA WATERS	467216589	CHECK	1/19/2016	\$354.00
LAKISHA WATERS	467218202	CHECK	2/16/2016	\$354.00
LAKISHA WATERS	467219845	CHECK	3/15/2016	\$354.00
LAKISHA WATERS	467221529	CHECK	4/19/2016	\$354.00
LAKISHA WATERS	467223180	CHECK	5/17/2016	\$354.00
LAKISHA WATERS	467224834	CHECK	6/21/2016	\$354.00
LAKISHA WATERS	467226624	CHECK	7/19/2016	\$354.00
LAKISHA WATERS	467228111	CHECK	8/16/2016	\$354.00
LAKISHA WATERS	467229734	CHECK	9/20/2016	\$321.00
YTD Total For LAKISHA WATERS			Is \$4,340.00	
LAKRISHA MONTGOMERY	467211714	CHECK	10/20/2015	\$3.00
LAKRISHA MONTGOMERY	467213367	CHECK	11/17/2015	\$3.00
LAKRISHA MONTGOMERY	467214962	CHECK	12/15/2015	\$3.00
LAKRISHA MONTGOMERY	467216590	CHECK	1/19/2016	\$3.00
LAKRISHA MONTGOMERY	467218203	CHECK	2/16/2016	\$3.00
LAKRISHA MONTGOMERY	467219846	CHECK	3/15/2016	\$3.00
LAKRISHA MONTGOMERY	467221530	CHECK	4/19/2016	\$3.00
LAKRISHA MONTGOMERY	467223181	CHECK	5/17/2016	\$3.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LAKRISHA MONTGOMERY			Is \$24.00	
LAKRISHA N WILLIAMS	467211715	CHECK	10/20/2015	\$65.00
LAKRISHA N WILLIAMS	467213368	CHECK	11/17/2015	\$65.00
LAKRISHA N WILLIAMS	467214963	CHECK	12/15/2015	\$65.00
LAKRISHA N WILLIAMS	467216591	CHECK	1/19/2016	\$65.00
LAKRISHA N WILLIAMS	467218204	CHECK	2/16/2016	\$65.00
LAKRISHA N WILLIAMS	467219847	CHECK	3/15/2016	\$65.00
LAKRISHA N WILLIAMS	467221531	CHECK	4/19/2016	\$65.00
LAKRISHA N WILLIAMS	467223182	CHECK	5/17/2016	\$65.00
LAKRISHA N WILLIAMS	467224835	CHECK	6/21/2016	\$65.00
LAKRISHA N WILLIAMS	467225816	CHECK	7/5/2016	\$65.00
LAKRISHA N WILLIAMS	467228112	CHECK	8/16/2016	\$65.00
LAKRISHA N WILLIAMS	467229735	CHECK	9/20/2016	\$65.00
YTD Total For LAKRISHA N WILLIAMS			Is \$780.00	
LAKYIA BARROW	467225817	CHECK	7/5/2016	\$65.00
LAKYIA BARROW	467228113	CHECK	8/16/2016	\$65.00
LAKYIA BARROW	467229736	CHECK	9/20/2016	\$65.00
YTD Total For LAKYIA BARROW			Is \$195.00	
LALON C PEALE	1200072333	EFT	10/6/2015	\$700.00
LALON C PEALE	1200072623	EFT	10/20/2015	\$300.00
LALON C PEALE	1200072972	EFT	11/3/2015	\$1,670.00
LALON C PEALE	1200073354	EFT	11/17/2015	\$800.00
LALON C PEALE	1200073737	EFT	12/1/2015	\$1,860.00
LALON C PEALE	1200074111	EFT	12/15/2015	\$5,330.00
LALON C PEALE	1200074485	EFT	1/5/2016	\$6,065.00
LALON C PEALE	1200074871	EFT	1/19/2016	\$110.00
LALON C PEALE	1200075224	EFT	2/2/2016	\$1,100.00
LALON C PEALE	1200075642	EFT	2/16/2016	\$800.00
LALON C PEALE	1200076021	EFT	3/1/2016	\$1,700.00
LALON C PEALE	1200076398	EFT	3/15/2016	\$5,470.00
LALON C PEALE	1200076802	EFT	4/5/2016	\$6,560.00
LALON C PEALE	1200077193	EFT	4/19/2016	\$2,100.00
LALON C PEALE	1200077582	EFT	5/3/2016	\$5,290.00
LALON C PEALE	1200077940	EFT	5/17/2016	\$5,290.00
LALON C PEALE	1200078363	EFT	6/7/2016	\$910.00
LALON C PEALE	1200078754	EFT	6/21/2016	\$3,320.00
LALON C PEALE	1200079115	EFT	7/5/2016	\$5,995.00
LALON C PEALE	1200079439	EFT	7/19/2016	\$18,515.00
LALON C PEALE	1200079806	EFT	8/2/2016	\$800.00
LALON C PEALE	1200080220	EFT	8/16/2016	\$12,785.00
LALON C PEALE	1200080619	EFT	9/6/2016	\$2,185.00
LALON C PEALE	1200081017	EFT	9/20/2016	\$4,720.00
YTD Total For LALON C PEALE			Is \$94,375.00	
LAM DUY TRAN	120659657	CHECK	10/20/2015	\$1,097.00
LAM DUY TRAN	120661498	CHECK	11/17/2015	\$1,097.00
LAM DUY TRAN	120663353	CHECK	12/15/2015	\$1,097.00
LAM DUY TRAN	120665228	CHECK	1/19/2016	\$1,097.00
LAM DUY TRAN	120667205	CHECK	2/16/2016	\$1,097.00
LAM DUY TRAN	120669124	CHECK	3/15/2016	\$1,097.00
LAM DUY TRAN	120671054	CHECK	4/19/2016	\$985.88
LAM DUY TRAN	120672807	CHECK	5/17/2016	\$986.88
LAM DUY TRAN	120674846	CHECK	6/21/2016	\$986.38
LAM DUY TRAN	120676536	CHECK	7/19/2016	\$986.38
LAM DUY TRAN	120678395	CHECK	8/16/2016	\$986.38
LAM DUY TRAN	120680419	CHECK	9/20/2016	\$986.38
YTD Total For LAM DUY TRAN			Is \$12,500.28	
LAMB STAR ENGINEERING LP	120660569	CHECK	11/3/2015	\$1,454.50
YTD Total For LAMB STAR ENGINEERING LP			Is \$1,454.50	
LAMBCHOP CAPITAL	120660570	CHECK	11/3/2015	\$570.00

Vendor Name	Payment No	Method	Date	Amount
LAMBCHOP CAPITAL	467216592	CHECK	1/19/2016	\$1,035.00
LAMBCHOP CAPITAL	467218205	CHECK	2/16/2016	\$414.00
LAMBCHOP CAPITAL	467219848	CHECK	3/15/2016	\$414.00
LAMBCHOP CAPITAL	467221532	CHECK	4/19/2016	\$414.00
LAMBCHOP CAPITAL	467223183	CHECK	5/17/2016	\$414.00
LAMBCHOP CAPITAL	467224836	CHECK	6/21/2016	\$414.00
LAMBCHOP CAPITAL	467226625	CHECK	7/19/2016	\$414.00
LAMBCHOP CAPITAL	467228114	CHECK	8/16/2016	\$414.00
LAMBCHOP CAPITAL	467229737	CHECK	9/20/2016	\$414.00
YTD Total For LAMBCHOP CAPITAL			Is \$4,917.00	
LAMBERT, JACLYN O CONNOR	1200078308	EFT	6/7/2016	\$115.11
YTD Total For LAMBERT, JACLYN O CONNOR			Is \$115.11	
LAMINATOR WAREHOUSE	120668137	CHECK	3/1/2016	\$866.92
YTD Total For LAMINATOR WAREHOUSE			Is \$866.92	
L'AMOR VILLAGE	120673856	CHECK	6/7/2016	\$150.00
L'AMOR VILLAGE	120680416	CHECK	9/20/2016	\$147.38
YTD Total For L'AMOR VILLAGE			Is \$297.38	
LAN ASSOCIATION MANAGEMENT INC	467211716	CHECK	10/20/2015	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467213369	CHECK	11/17/2015	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467214964	CHECK	12/15/2015	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467216593	CHECK	1/19/2016	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467218206	CHECK	2/16/2016	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467219849	CHECK	3/15/2016	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467221533	CHECK	4/19/2016	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467223184	CHECK	5/17/2016	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467224837	CHECK	6/21/2016	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467226626	CHECK	7/19/2016	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467228115	CHECK	8/16/2016	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467229738	CHECK	9/20/2016	\$302.00
YTD Total For LAN ASSOCIATION MANAGEMENT INC			Is \$3,624.00	
LANASHA HOUZE	1200072624	EFT	10/20/2015	\$925.00
LANASHA HOUZE	1200072973	EFT	11/3/2015	\$4,025.00
LANASHA HOUZE	1200073355	EFT	11/17/2015	\$1,045.16
LANASHA HOUZE	1200073738	EFT	12/1/2015	\$1,350.00
LANASHA HOUZE	1200074112	EFT	12/15/2015	\$2,325.00
LANASHA HOUZE	1200074486	EFT	1/5/2016	\$700.00
LANASHA HOUZE	1200074872	EFT	1/19/2016	\$1,125.00
LANASHA HOUZE	1200075225	EFT	2/2/2016	\$500.00
LANASHA HOUZE	1200075643	EFT	2/16/2016	\$3,025.00
LANASHA HOUZE	1200076022	EFT	3/1/2016	\$575.00
LANASHA HOUZE	1200076399	EFT	3/15/2016	\$275.00
LANASHA HOUZE	1200076803	EFT	4/5/2016	\$1,325.00
LANASHA HOUZE	1200077194	EFT	4/19/2016	\$975.00
LANASHA HOUZE	1200077583	EFT	5/3/2016	\$375.00
LANASHA HOUZE	1200077941	EFT	5/17/2016	\$1,150.00
LANASHA HOUZE	1200078364	EFT	6/7/2016	\$2,840.00
LANASHA HOUZE	1200078755	EFT	6/21/2016	\$500.00
LANASHA HOUZE	1200079116	EFT	7/5/2016	\$375.00
LANASHA HOUZE	1200079807	EFT	8/2/2016	\$1,075.00
LANASHA HOUZE	1200080221	EFT	8/16/2016	\$2,075.00
LANASHA HOUZE	1200080620	EFT	9/6/2016	\$200.00
LANASHA HOUZE	1200081018	EFT	9/20/2016	\$2,335.00
YTD Total For LANASHA HOUZE			Is \$29,095.16	
LANCASTER ISD	120673861	CHECK	6/7/2016	\$1,894.41
YTD Total For LANCASTER ISD			Is \$1,894.41	
LANCASTER MUD	120659658	CHECK	10/20/2015	\$60.00
LANCASTER MUD	120661499	CHECK	11/17/2015	\$60.00
LANCASTER MUD	120664353	CHECK	1/5/2016	\$60.00
LANCASTER MUD	120665229	CHECK	1/19/2016	\$60.00

Vendor Name	Payment No	Method	Date	Amount
LANCASTER MUD	120668138	CHECK	3/1/2016	\$45.50
LANCASTER MUD	120669125	CHECK	3/15/2016	\$47.07
LANCASTER MUD	120671055	CHECK	4/19/2016	\$59.32
YTD Total For LANCASTER MUD			Is \$391.89	
LANDMARK EQUIPMENT INC	1200076023	EFT	3/1/2016	\$497.04
LANDMARK EQUIPMENT INC	1200077584	EFT	5/3/2016	\$455.80
LANDMARK EQUIPMENT INC	1200080621	EFT	9/6/2016	\$95.58
YTD Total For LANDMARK EQUIPMENT INC			Is \$1,048.42	
LANDRY BAGGETT	467222334	CHECK	5/3/2016	\$1,804.31
LANDRY BAGGETT	467223185	CHECK	5/17/2016	\$703.00
LANDRY BAGGETT	467224838	CHECK	6/21/2016	\$703.00
LANDRY BAGGETT	467226627	CHECK	7/19/2016	\$703.00
LANDRY BAGGETT	467228116	CHECK	8/16/2016	\$703.00
LANDRY BAGGETT	467229739	CHECK	9/20/2016	\$703.00
YTD Total For LANDRY BAGGETT			Is \$5,319.31	
LANELL HUNT	467211717	CHECK	10/20/2015	\$112.00
LANELL HUNT	467213370	CHECK	11/17/2015	\$112.00
LANELL HUNT	467214965	CHECK	12/15/2015	\$112.00
LANELL HUNT	467216594	CHECK	1/19/2016	\$112.00
LANELL HUNT	467218207	CHECK	2/16/2016	\$112.00
LANELL HUNT	467219850	CHECK	3/15/2016	\$112.00
LANELL HUNT	467221534	CHECK	4/19/2016	\$14.00
LANELL HUNT	467223186	CHECK	5/17/2016	\$63.00
LANELL HUNT	467224839	CHECK	6/21/2016	\$63.00
LANELL HUNT	467225818	CHECK	7/5/2016	\$63.00
LANELL HUNT	467228117	CHECK	8/16/2016	\$63.00
LANELL HUNT	467229740	CHECK	9/20/2016	\$63.00
YTD Total For LANELL HUNT			Is \$1,001.00	
LANESS LOCKETT	467211718	CHECK	10/20/2015	\$42.00
LANESS LOCKETT	467213371	CHECK	11/17/2015	\$42.00
LANESS LOCKETT	467214966	CHECK	12/15/2015	\$42.00
LANESS LOCKETT	467216595	CHECK	1/19/2016	\$42.00
LANESS LOCKETT	467218208	CHECK	2/16/2016	\$42.00
LANESS LOCKETT	467219851	CHECK	3/15/2016	\$42.00
LANESS LOCKETT	467221535	CHECK	4/19/2016	\$42.00
LANESS LOCKETT	467223187	CHECK	5/17/2016	\$42.00
LANESS LOCKETT	467224840	CHECK	6/21/2016	\$42.00
LANESS LOCKETT	467225819	CHECK	7/5/2016	\$42.00
LANESS LOCKETT	467228118	CHECK	8/16/2016	\$42.00
LANESS LOCKETT	467229741	CHECK	9/20/2016	\$42.00
YTD Total For LANESS LOCKETT			Is \$504.00	
LANG, STEPHANIE R	1200072718	EFT	10/20/2015	\$39.74
YTD Total For LANG, STEPHANIE R			Is \$39.74	
LANGUAGE LINE SERVICES INC	120659659	CHECK	10/20/2015	\$215.63
LANGUAGE LINE SERVICES INC	120660571	CHECK	11/3/2015	\$919.23
LANGUAGE LINE SERVICES INC	120662391	CHECK	12/1/2015	\$210.45
LANGUAGE LINE SERVICES INC	120663354	CHECK	12/15/2015	\$562.12
LANGUAGE LINE SERVICES INC	120664354	CHECK	1/5/2016	\$2,563.04
LANGUAGE LINE SERVICES INC	120665230	CHECK	1/19/2016	\$1,712.07
LANGUAGE LINE SERVICES INC	120666285	CHECK	2/2/2016	\$1,391.33
LANGUAGE LINE SERVICES INC	120668139	CHECK	3/1/2016	\$861.27
LANGUAGE LINE SERVICES INC	120669126	CHECK	3/15/2016	\$403.02
LANGUAGE LINE SERVICES INC	120670076	CHECK	4/5/2016	\$901.28
LANGUAGE LINE SERVICES INC	120671935	CHECK	5/3/2016	\$962.78
LANGUAGE LINE SERVICES INC	120672808	CHECK	5/17/2016	\$7,619.65
LANGUAGE LINE SERVICES INC	120673862	CHECK	6/7/2016	\$1,106.50
LANGUAGE LINE SERVICES INC	120674847	CHECK	6/21/2016	\$913.61
LANGUAGE LINE SERVICES INC	120675706	CHECK	7/5/2016	\$96.38
LANGUAGE LINE SERVICES INC	120676537	CHECK	7/19/2016	\$1,151.69

Vendor Name	Payment No	Method	Date	Amount
LANGUAGE LINE SERVICES INC	120677422	CHECK	8/2/2016	\$669.56
LANGUAGE LINE SERVICES INC	120679382	CHECK	9/6/2016	\$2,296.41
LANGUAGE LINE SERVICES INC	120680420	CHECK	9/20/2016	\$970.39
YTD Total For LANGUAGE LINE SERVICES INC			Is \$25,526.41	
LANYON SOLUTIONS INC	120675707	CHECK	7/5/2016	\$4,475.00
YTD Total For LANYON SOLUTIONS INC			Is \$4,475.00	
LAPEL PINS PLUS NETWORK LLC	120659660	CHECK	10/20/2015	\$1,400.00
YTD Total For LAPEL PINS PLUS NETWORK LLC			Is \$1,400.00	
LAPRADA PROPERTIES LLC	467211719	CHECK	10/20/2015	\$624.00
LAPRADA PROPERTIES LLC	467213372	CHECK	11/17/2015	\$624.00
LAPRADA PROPERTIES LLC	467214967	CHECK	12/15/2015	\$624.00
LAPRADA PROPERTIES LLC	467216596	CHECK	1/19/2016	\$651.00
LAPRADA PROPERTIES LLC	467218209	CHECK	2/16/2016	\$651.00
LAPRADA PROPERTIES LLC	467219852	CHECK	3/15/2016	\$651.00
LAPRADA PROPERTIES LLC	467221536	CHECK	4/19/2016	\$651.00
LAPRADA PROPERTIES LLC	467223188	CHECK	5/17/2016	\$651.00
LAPRADA PROPERTIES LLC	467224841	CHECK	6/21/2016	\$651.00
LAPRADA PROPERTIES LLC	467226628	CHECK	7/19/2016	\$651.00
YTD Total For LAPRADA PROPERTIES LLC			Is \$6,429.00	
LAQUADRA LUDD	467221537	CHECK	4/19/2016	\$312.00
LAQUADRA LUDD	467223189	CHECK	5/17/2016	\$156.00
YTD Total For LAQUADRA LUDD			Is \$468.00	
LAQUALA SPECKS	467212526	CHECK	11/3/2015	\$368.00
LAQUALA SPECKS	467213373	CHECK	11/17/2015	\$184.00
LAQUALA SPECKS	467214968	CHECK	12/15/2015	\$184.00
LAQUALA SPECKS	467216597	CHECK	1/19/2016	\$184.00
LAQUALA SPECKS	467218210	CHECK	2/16/2016	\$184.00
LAQUALA SPECKS	467224004	CHECK	6/7/2016	\$368.00
LAQUALA SPECKS	467224842	CHECK	6/21/2016	\$184.00
LAQUALA SPECKS	467225820	CHECK	7/5/2016	\$184.00
LAQUALA SPECKS	467228119	CHECK	8/16/2016	\$184.00
LAQUALA SPECKS	467229742	CHECK	9/20/2016	\$184.00
YTD Total For LAQUALA SPECKS			Is \$2,208.00	
LAQUANA DAVIS	467211720	CHECK	10/20/2015	\$74.00
LAQUANA DAVIS	467213374	CHECK	11/17/2015	\$74.00
LAQUANA DAVIS	467214969	CHECK	12/15/2015	\$74.00
LAQUANA DAVIS	467216598	CHECK	1/19/2016	\$74.00
YTD Total For LAQUANA DAVIS			Is \$296.00	
LAQUELLA HOGAN	467210882	CHECK	10/6/2015	\$320.00
LAQUELLA HOGAN	467211721	CHECK	10/20/2015	\$130.00
LAQUELLA HOGAN	467213375	CHECK	11/17/2015	\$130.00
LAQUELLA HOGAN	467214970	CHECK	12/15/2015	\$130.00
LAQUELLA HOGAN	467216599	CHECK	1/19/2016	\$130.00
LAQUELLA HOGAN	467218211	CHECK	2/16/2016	\$130.00
LAQUELLA HOGAN	467219853	CHECK	3/15/2016	\$130.00
LAQUELLA HOGAN	467221538	CHECK	4/19/2016	\$130.00
LAQUELLA HOGAN	467223190	CHECK	5/17/2016	\$130.00
LAQUELLA HOGAN	467224843	CHECK	6/21/2016	\$130.00
LAQUELLA HOGAN	467225821	CHECK	7/5/2016	\$130.00
LAQUELLA HOGAN	467228120	CHECK	8/16/2016	\$130.00
LAQUELLA HOGAN	467229743	CHECK	9/20/2016	\$130.00
YTD Total For LAQUELLA HOGAN			Is \$1,880.00	
LAQUESHA CORBIN	467212527	CHECK	11/3/2015	\$51.00
LAQUESHA CORBIN	467213376	CHECK	11/17/2015	\$51.00
LAQUESHA CORBIN	467214971	CHECK	12/15/2015	\$51.00
YTD Total For LAQUESHA CORBIN			Is \$153.00	
LAQUESHA MARTIN	467211722	CHECK	10/20/2015	\$62.00
LAQUESHA MARTIN	467213377	CHECK	11/17/2015	\$62.00
LAQUESHA MARTIN	467214972	CHECK	12/15/2015	\$62.00

Vendor Name	Payment No	Method	Date	Amount
LAQUESHA MARTIN	467216600	CHECK	1/19/2016	\$62.00
LAQUESHA MARTIN	467218212	CHECK	2/16/2016	\$62.00
LAQUESHA MARTIN	467219854	CHECK	3/15/2016	\$62.00
LAQUESHA MARTIN	467221539	CHECK	4/19/2016	\$62.00
LAQUESHA MARTIN	467223191	CHECK	5/17/2016	\$62.00
LAQUESHA MARTIN	467224844	CHECK	6/21/2016	\$62.00
LAQUESHA MARTIN	467225822	CHECK	7/5/2016	\$62.00
LAQUESHA MARTIN	467228121	CHECK	8/16/2016	\$62.00
YTD Total For LAQUESHA MARTIN			Is \$682.00	
LAQUESHA SHUNTA ROSS	467229744	CHECK	9/20/2016	\$130.00
YTD Total For LAQUESHA SHUNTA ROSS			Is \$130.00	
LARA L HARRIS	467226629	CHECK	7/19/2016	\$150.00
LARA L HARRIS	467228122	CHECK	8/16/2016	\$75.00
YTD Total For LARA L HARRIS			Is \$225.00	
LARNCELL WILLIAMS	120660572	CHECK	11/3/2015	\$350.00
LARNCELL WILLIAMS	120661500	CHECK	11/17/2015	\$350.00
LARNCELL WILLIAMS	120664355	CHECK	1/5/2016	\$350.00
LARNCELL WILLIAMS	120665231	CHECK	1/19/2016	\$350.00
YTD Total For LARNCELL WILLIAMS			Is \$1,400.00	
LARRY A GREENE	467211723	CHECK	10/20/2015	\$995.00
LARRY A GREENE	467213378	CHECK	11/17/2015	\$1,066.00
LARRY A GREENE	467214973	CHECK	12/15/2015	\$1,066.00
LARRY A GREENE	467216601	CHECK	1/19/2016	\$2,812.00
LARRY A GREENE	467218213	CHECK	2/16/2016	\$1,648.00
LARRY A GREENE	467219855	CHECK	3/15/2016	\$1,648.00
LARRY A GREENE	467221540	CHECK	4/19/2016	\$1,648.00
LARRY A GREENE	467223192	CHECK	5/17/2016	\$1,508.00
LARRY A GREENE	467224845	CHECK	6/21/2016	\$1,508.00
LARRY A GREENE	467226630	CHECK	7/19/2016	\$1,508.00
LARRY A GREENE	467228123	CHECK	8/16/2016	\$1,508.00
LARRY A GREENE	467229745	CHECK	9/20/2016	\$1,508.00
YTD Total For LARRY A GREENE			Is \$18,423.00	
LARRY ABBOTT	467211724	CHECK	10/20/2015	\$436.00
LARRY ABBOTT	467213379	CHECK	11/17/2015	\$436.00
LARRY ABBOTT	467214974	CHECK	12/15/2015	\$436.00
LARRY ABBOTT	467216602	CHECK	1/19/2016	\$436.00
LARRY ABBOTT	467218214	CHECK	2/16/2016	\$436.00
LARRY ABBOTT	467219856	CHECK	3/15/2016	\$436.00
LARRY ABBOTT	467221541	CHECK	4/19/2016	\$436.00
LARRY ABBOTT	467223193	CHECK	5/17/2016	\$436.00
LARRY ABBOTT	467224846	CHECK	6/21/2016	\$436.00
LARRY ABBOTT	467226631	CHECK	7/19/2016	\$436.00
LARRY ABBOTT	467228124	CHECK	8/16/2016	\$1,537.00
LARRY ABBOTT	467229746	CHECK	9/20/2016	\$803.00
YTD Total For LARRY ABBOTT			Is \$6,700.00	
LARRY BETTS JR	120669127	CHECK	3/15/2016	\$675.00
YTD Total For LARRY BETTS JR			Is \$675.00	
LARRY D HOLT	467211725	CHECK	10/20/2015	\$1,360.00
LARRY D HOLT	467213380	CHECK	11/17/2015	\$1,360.00
LARRY D HOLT	467214975	CHECK	12/15/2015	\$1,360.00
LARRY D HOLT	467216603	CHECK	1/19/2016	\$920.00
LARRY D HOLT	467218215	CHECK	2/16/2016	\$1,140.00
LARRY D HOLT	467219857	CHECK	3/15/2016	\$1,412.00
LARRY D HOLT	467221542	CHECK	4/19/2016	\$1,412.00
LARRY D HOLT	467223194	CHECK	5/17/2016	\$1,288.00
LARRY D HOLT	467224847	CHECK	6/21/2016	\$1,288.00
LARRY D HOLT	467226632	CHECK	7/19/2016	\$1,288.00
LARRY D HOLT	467228125	CHECK	8/16/2016	\$1,288.00
LARRY D HOLT	467229747	CHECK	9/20/2016	\$1,288.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LARRY D HOLT			Is \$15,404.00	
LARRY E JARRETT PC	120659661	CHECK	10/20/2015	\$2,100.00
LARRY E JARRETT PC	120663355	CHECK	12/15/2015	\$100.00
LARRY E JARRETT PC	120664356	CHECK	1/5/2016	\$150.00
LARRY E JARRETT PC	120665232	CHECK	1/19/2016	\$480.00
LARRY E JARRETT PC	120671056	CHECK	4/19/2016	\$500.00
LARRY E JARRETT PC	120674848	CHECK	6/21/2016	\$16,275.00
LARRY E JARRETT PC	120677423	CHECK	8/2/2016	\$27,475.00
YTD Total For LARRY E JARRETT PC			Is \$47,080.00	
LARRY EUGENE CHESNEY	467217377	CHECK	2/2/2016	\$3,333.00
LARRY EUGENE CHESNEY	467218216	CHECK	2/16/2016	\$1,111.00
LARRY EUGENE CHESNEY	467219858	CHECK	3/15/2016	\$1,111.00
LARRY EUGENE CHESNEY	467221543	CHECK	4/19/2016	\$1,111.00
LARRY EUGENE CHESNEY	467223195	CHECK	5/17/2016	\$1,111.00
LARRY EUGENE CHESNEY	467224848	CHECK	6/21/2016	\$1,111.00
LARRY EUGENE CHESNEY	467226633	CHECK	7/19/2016	\$1,111.00
LARRY EUGENE CHESNEY	467228126	CHECK	8/16/2016	\$1,111.00
LARRY EUGENE CHESNEY	467229748	CHECK	9/20/2016	\$1,111.00
YTD Total For LARRY EUGENE CHESNEY			Is \$12,221.00	
LARRY HOWARD	4670021866	EFT	10/20/2015	\$466.00
LARRY HOWARD	4670022242	EFT	11/17/2015	\$466.00
LARRY HOWARD	4670022620	EFT	12/15/2015	\$466.00
LARRY HOWARD	4670023010	EFT	1/19/2016	\$466.00
LARRY HOWARD	4670023584	EFT	3/1/2016	\$466.00
LARRY HOWARD	4670023758	EFT	3/15/2016	\$466.00
LARRY HOWARD	4670024128	EFT	4/19/2016	\$466.00
LARRY HOWARD	4670024481	EFT	5/17/2016	\$466.00
LARRY HOWARD	4670024848	EFT	6/21/2016	\$466.00
LARRY HOWARD	4670025181	EFT	7/19/2016	\$349.00
LARRY HOWARD	4670025532	EFT	8/16/2016	\$349.00
YTD Total For LARRY HOWARD			Is \$4,892.00	
LARRY J POGUE	120661501	CHECK	11/17/2015	\$2,134.45
LARRY J POGUE	467211726	CHECK	10/20/2015	\$604.00
LARRY J POGUE	467213381	CHECK	11/17/2015	\$604.00
LARRY J POGUE	467214976	CHECK	12/15/2015	\$547.00
LARRY J POGUE	467216604	CHECK	1/19/2016	\$547.00
LARRY J POGUE	467218217	CHECK	2/16/2016	\$547.00
LARRY J POGUE	467219859	CHECK	3/15/2016	\$547.00
LARRY J POGUE	467221544	CHECK	4/19/2016	\$547.00
LARRY J POGUE	467223196	CHECK	5/17/2016	\$547.00
LARRY J POGUE	467224849	CHECK	6/21/2016	\$521.00
LARRY J POGUE	467226634	CHECK	7/19/2016	\$521.00
LARRY J POGUE	467228127	CHECK	8/16/2016	\$521.00
LARRY J POGUE	467229749	CHECK	9/20/2016	\$521.00
YTD Total For LARRY J POGUE			Is \$8,708.45	
LARRY JOE	4670021867	EFT	10/20/2015	\$481.00
LARRY JOE	4670022243	EFT	11/17/2015	\$481.00
LARRY JOE	4670022621	EFT	12/15/2015	\$481.00
LARRY JOE	4670023011	EFT	1/19/2016	\$481.00
LARRY JOE	4670023383	EFT	2/16/2016	\$264.00
LARRY JOE	4670023759	EFT	3/15/2016	\$264.00
LARRY JOE	4670024129	EFT	4/19/2016	\$264.00
LARRY JOE	4670024482	EFT	5/17/2016	\$264.00
LARRY JOE	4670024849	EFT	6/21/2016	\$264.00
LARRY JOE	4670025182	EFT	7/19/2016	\$264.00
LARRY JOE	4670025533	EFT	8/16/2016	\$264.00
LARRY JOE	4670025885	EFT	9/20/2016	\$1,940.00
YTD Total For LARRY JOE			Is \$5,712.00	
LARRY RAY PARKER	467211727	CHECK	10/20/2015	\$1,119.00

Vendor Name	Payment No	Method	Date	Amount
LARRY RAY PARKER	467213382	CHECK	11/17/2015	\$1,119.00
LARRY RAY PARKER	467214977	CHECK	12/15/2015	\$1,119.00
LARRY RAY PARKER	467216605	CHECK	1/19/2016	\$1,429.00
LARRY RAY PARKER	467218218	CHECK	2/16/2016	\$1,274.00
LARRY RAY PARKER	467219860	CHECK	3/15/2016	\$1,274.00
LARRY RAY PARKER	467220681	CHECK	4/5/2016	\$371.00
LARRY RAY PARKER	467221545	CHECK	4/19/2016	\$1,683.00
LARRY RAY PARKER	467223197	CHECK	5/17/2016	\$1,683.00
LARRY RAY PARKER	467224850	CHECK	6/21/2016	\$1,683.00
LARRY RAY PARKER	467226635	CHECK	7/19/2016	\$1,683.00
LARRY RAY PARKER	467228128	CHECK	8/16/2016	\$1,683.00
LARRY RAY PARKER	467229750	CHECK	9/20/2016	\$1,683.00
YTD Total For LARRY RAY PARKER			Is \$17,803.00	
LARRY TAYLOR	120660573	CHECK	11/3/2015	\$800.00
LARRY TAYLOR	120661502	CHECK	11/17/2015	\$250.00
LARRY TAYLOR	120662392	CHECK	12/1/2015	\$150.00
LARRY TAYLOR	120663356	CHECK	12/15/2015	\$350.00
LARRY TAYLOR	120664357	CHECK	1/5/2016	\$400.00
LARRY TAYLOR	120667206	CHECK	2/16/2016	\$150.00
LARRY TAYLOR	120672809	CHECK	5/17/2016	\$800.00
LARRY TAYLOR	120673863	CHECK	6/7/2016	\$700.00
LARRY TAYLOR	120675708	CHECK	7/5/2016	\$150.00
LARRY TAYLOR	120676538	CHECK	7/19/2016	\$550.00
LARRY TAYLOR	120679383	CHECK	9/6/2016	\$675.00
YTD Total For LARRY TAYLOR			Is \$4,975.00	
LARRY W BARAKA	120658985	CHECK	10/6/2015	\$700.00
LARRY W BARAKA	120660574	CHECK	11/3/2015	\$500.00
LARRY W BARAKA	120661503	CHECK	11/17/2015	\$500.00
LARRY W BARAKA	120662393	CHECK	12/1/2015	\$700.00
LARRY W BARAKA	120664358	CHECK	1/5/2016	\$1,200.00
LARRY W BARAKA	120665233	CHECK	1/19/2016	\$1,000.00
LARRY W BARAKA	120667207	CHECK	2/16/2016	\$1,200.00
LARRY W BARAKA	120670077	CHECK	4/5/2016	\$600.00
LARRY W BARAKA	120671057	CHECK	4/19/2016	\$3,100.00
LARRY W BARAKA	120671936	CHECK	5/3/2016	\$500.00
LARRY W BARAKA	120672810	CHECK	5/17/2016	\$500.00
LARRY W BARAKA	120673864	CHECK	6/7/2016	\$1,200.00
LARRY W BARAKA	120675709	CHECK	7/5/2016	\$1,900.00
LARRY W BARAKA	120676539	CHECK	7/19/2016	\$1,100.00
LARRY W BARAKA	120677424	CHECK	8/2/2016	\$800.00
YTD Total For LARRY W BARAKA			Is \$15,500.00	
LARRY WILKINS	120677425	CHECK	8/2/2016	\$800.00
LARRY WILKINS	467211728	CHECK	10/20/2015	\$193.00
LARRY WILKINS	467213383	CHECK	11/17/2015	\$193.00
LARRY WILKINS	467214978	CHECK	12/15/2015	\$193.00
LARRY WILKINS	467216606	CHECK	1/19/2016	\$193.00
LARRY WILKINS	467218219	CHECK	2/16/2016	\$193.00
LARRY WILKINS	467219861	CHECK	3/15/2016	\$193.00
LARRY WILKINS	467221546	CHECK	4/19/2016	\$193.00
LARRY WILKINS	467223198	CHECK	5/17/2016	\$193.00
LARRY WILKINS	467224851	CHECK	6/21/2016	\$193.00
LARRY WILKINS	467227261	CHECK	8/2/2016	\$507.00
YTD Total For LARRY WILKINS			Is \$3,044.00	
LARSON, JEFFREY S	1280002967	EFT	3/15/2016	\$35.00
YTD Total For LARSON, JEFFREY S			Is \$35.00	
LAS LOMAS APTS	1200074487	EFT	1/5/2016	\$700.00
LAS LOMAS APTS	1200075227	EFT	2/2/2016	\$700.00
LAS LOMAS APTS	1200076024	EFT	3/1/2016	\$700.00
LAS LOMAS APTS	1200077585	EFT	5/3/2016	\$700.00

Vendor Name	Payment No	Method	Date	Amount
LAS LOMAS APTS	1200078365	EFT	6/7/2016	\$700.00
LAS LOMAS APTS	1200078756	EFT	6/21/2016	\$700.00
LAS LOMAS APTS	1200079440	EFT	7/19/2016	\$700.00
LAS LOMAS APTS	1200080222	EFT	8/16/2016	\$700.00
LAS LOMAS APTS	1200081020	EFT	9/20/2016	\$700.00
LAS LOMAS APTS	4670021868	EFT	10/20/2015	\$5,628.00
LAS LOMAS APTS	4670022244	EFT	11/17/2015	\$4,724.00
LAS LOMAS APTS	4670022622	EFT	12/15/2015	\$5,655.00
LAS LOMAS APTS	4670023012	EFT	1/19/2016	\$6,850.52
LAS LOMAS APTS	4670023384	EFT	2/16/2016	\$5,869.00
LAS LOMAS APTS	4670023585	EFT	3/1/2016	\$387.00
LAS LOMAS APTS	4670023760	EFT	3/15/2016	\$5,869.00
LAS LOMAS APTS	4670024130	EFT	4/19/2016	\$2,099.00
LAS LOMAS APTS	4670024483	EFT	5/17/2016	\$3,038.00
LAS LOMAS APTS	4670024684	EFT	6/7/2016	\$673.90
LAS LOMAS APTS	4670024850	EFT	6/21/2016	\$5,181.00
LAS LOMAS APTS	4670025183	EFT	7/19/2016	\$5,181.00
LAS LOMAS APTS	4670025534	EFT	8/16/2016	\$5,335.00
LAS LOMAS APTS	4670025886	EFT	9/20/2016	\$5,335.00
YTD Total For LAS LOMAS APTS			Is \$68,125.42	
LASHAN SHIRES	467211729	CHECK	10/20/2015	\$171.00
LASHAN SHIRES	467213384	CHECK	11/17/2015	\$171.00
LASHAN SHIRES	467214979	CHECK	12/15/2015	\$171.00
LASHAN SHIRES	467216607	CHECK	1/19/2016	\$171.00
LASHAN SHIRES	467218220	CHECK	2/16/2016	\$171.00
LASHAN SHIRES	467219862	CHECK	3/15/2016	\$171.00
LASHAN SHIRES	467221547	CHECK	4/19/2016	\$171.00
LASHAN SHIRES	467223199	CHECK	5/17/2016	\$171.00
LASHAN SHIRES	467224852	CHECK	6/21/2016	\$171.00
LASHAN SHIRES	467226636	CHECK	7/19/2016	\$171.00
LASHAN SHIRES	467228129	CHECK	8/16/2016	\$171.00
LASHAN SHIRES	467229751	CHECK	9/20/2016	\$65.00
YTD Total For LASHAN SHIRES			Is \$1,946.00	
LASHANTE WILLIAMS	4670021869	EFT	10/20/2015	\$1,233.00
LASHANTE WILLIAMS	4670022245	EFT	11/17/2015	\$1,233.00
LASHANTE WILLIAMS	4670022623	EFT	12/15/2015	\$1,233.00
LASHANTE WILLIAMS	4670023013	EFT	1/19/2016	\$1,109.00
LASHANTE WILLIAMS	4670023385	EFT	2/16/2016	\$1,109.00
LASHANTE WILLIAMS	4670023761	EFT	3/15/2016	\$1,109.00
LASHANTE WILLIAMS	4670024131	EFT	4/19/2016	\$1,109.00
LASHANTE WILLIAMS	4670024484	EFT	5/17/2016	\$1,069.00
LASHANTE WILLIAMS	4670024851	EFT	6/21/2016	\$1,069.00
LASHANTE WILLIAMS	4670025184	EFT	7/19/2016	\$1,069.00
LASHANTE WILLIAMS	4670025535	EFT	8/16/2016	\$1,069.00
LASHANTE WILLIAMS	4670025887	EFT	9/20/2016	\$1,069.00
YTD Total For LASHANTE WILLIAMS			Is \$13,480.00	
LASHASTA BROADNAX	467211730	CHECK	10/20/2015	\$6.00
LASHASTA BROADNAX	467213385	CHECK	11/17/2015	\$6.00
LASHASTA BROADNAX	467214980	CHECK	12/15/2015	\$6.00
YTD Total For LASHASTA BROADNAX			Is \$18.00	
LASHAWN ROSE	467210883	CHECK	10/6/2015	\$90.00
LASHAWN ROSE	467211731	CHECK	10/20/2015	\$72.00
LASHAWN ROSE	467213386	CHECK	11/17/2015	\$72.00
LASHAWN ROSE	467214981	CHECK	12/15/2015	\$72.00
LASHAWN ROSE	467216608	CHECK	1/19/2016	\$72.00
LASHAWN ROSE	467218221	CHECK	2/16/2016	\$72.00
LASHAWN ROSE	467219863	CHECK	3/15/2016	\$72.00
LASHAWN ROSE	467221548	CHECK	4/19/2016	\$72.00
LASHAWN ROSE	467223200	CHECK	5/17/2016	\$72.00

Vendor Name	Payment No	Method	Date	Amount
LASHAWN ROSE	467224853	CHECK	6/21/2016	\$72.00
LASHAWN ROSE	467225823	CHECK	7/5/2016	\$72.00
LASHAWN ROSE	467228130	CHECK	8/16/2016	\$44.00
LASHAWN ROSE	467229752	CHECK	9/20/2016	\$44.00
YTD Total For LASHAWN ROSE			Is \$898.00	
LASHICA WALTON	1200072625	EFT	10/20/2015	\$800.00
LASHICA WALTON	1200072974	EFT	11/3/2015	\$800.00
LASHICA WALTON	1200073358	EFT	11/17/2015	\$775.00
LASHICA WALTON	1200073739	EFT	12/1/2015	\$150.00
LASHICA WALTON	1200074113	EFT	12/15/2015	\$5,125.00
LASHICA WALTON	1200074488	EFT	1/5/2016	\$5,775.00
LASHICA WALTON	1200074873	EFT	1/19/2016	\$500.00
LASHICA WALTON	1200075228	EFT	2/2/2016	\$5,250.00
LASHICA WALTON	1200075645	EFT	2/16/2016	\$8,400.00
LASHICA WALTON	1200076025	EFT	3/1/2016	\$5,750.00
LASHICA WALTON	1200076400	EFT	3/15/2016	\$1,800.00
LASHICA WALTON	1200076804	EFT	4/5/2016	\$6,000.00
LASHICA WALTON	1200077195	EFT	4/19/2016	\$7,250.00
LASHICA WALTON	1200077586	EFT	5/3/2016	\$3,900.00
LASHICA WALTON	1200077942	EFT	5/17/2016	\$4,800.00
LASHICA WALTON	1200078366	EFT	6/7/2016	\$1,875.00
LASHICA WALTON	1200078757	EFT	6/21/2016	\$1,975.00
LASHICA WALTON	1200079117	EFT	7/5/2016	\$2,500.00
LASHICA WALTON	1200079441	EFT	7/19/2016	\$5,725.00
LASHICA WALTON	1200079808	EFT	8/2/2016	\$14,150.00
LASHICA WALTON	1200080223	EFT	8/16/2016	\$13,625.00
LASHICA WALTON	1200080622	EFT	9/6/2016	\$14,275.00
LASHICA WALTON	1200081021	EFT	9/20/2016	\$11,900.00
LASHICA WALTON	120658986	CHECK	10/6/2015	\$150.00
YTD Total For LASHICA WALTON			Is \$123,250.00	
LASHONDA CLARK	467211732	CHECK	10/20/2015	\$61.00
LASHONDA CLARK	467213387	CHECK	11/17/2015	\$61.00
LASHONDA CLARK	467214982	CHECK	12/15/2015	\$61.00
LASHONDA CLARK	467216609	CHECK	1/19/2016	\$61.00
LASHONDA CLARK	467218222	CHECK	2/16/2016	\$61.00
LASHONDA CLARK	467219864	CHECK	3/15/2016	\$61.00
LASHONDA CLARK	467221549	CHECK	4/19/2016	\$61.00
LASHONDA CLARK	467223201	CHECK	5/17/2016	\$61.00
LASHONDA CLARK	467224854	CHECK	6/21/2016	\$61.00
LASHONDA CLARK	467225824	CHECK	7/5/2016	\$61.00
LASHONDA CLARK	467228131	CHECK	8/16/2016	\$61.00
LASHONDA CLARK	467229753	CHECK	9/20/2016	\$61.00
YTD Total For LASHONDA CLARK			Is \$732.00	
LASHUN YVETTE ALLISON	467211733	CHECK	10/20/2015	\$49.00
LASHUN YVETTE ALLISON	467213388	CHECK	11/17/2015	\$49.00
LASHUN YVETTE ALLISON	467214983	CHECK	12/15/2015	\$49.00
LASHUN YVETTE ALLISON	467216610	CHECK	1/19/2016	\$49.00
LASHUN YVETTE ALLISON	467218223	CHECK	2/16/2016	\$85.00
LASHUN YVETTE ALLISON	467219865	CHECK	3/15/2016	\$85.00
LASHUN YVETTE ALLISON	467221550	CHECK	4/19/2016	\$85.00
LASHUN YVETTE ALLISON	467223202	CHECK	5/17/2016	\$85.00
LASHUN YVETTE ALLISON	467224855	CHECK	6/21/2016	\$85.00
LASHUN YVETTE ALLISON	467225825	CHECK	7/5/2016	\$85.00
LASHUN YVETTE ALLISON	467228132	CHECK	8/16/2016	\$85.00
LASHUN YVETTE ALLISON	467229754	CHECK	9/20/2016	\$85.00
YTD Total For LASHUN YVETTE ALLISON			Is \$876.00	
LASHUNDA A EDWARDS	467211734	CHECK	10/20/2015	\$120.00
LASHUNDA A EDWARDS	467213389	CHECK	11/17/2015	\$120.00
LASHUNDA A EDWARDS	467214984	CHECK	12/15/2015	\$120.00

Vendor Name	Payment No	Method	Date	Amount
LASHUNDA A EDWARDS	467216611	CHECK	1/19/2016	\$120.00
LASHUNDA A EDWARDS	467218224	CHECK	2/16/2016	\$120.00
LASHUNDA A EDWARDS	467219866	CHECK	3/15/2016	\$120.00
LASHUNDA A EDWARDS	467221551	CHECK	4/19/2016	\$120.00
LASHUNDA A EDWARDS	467223203	CHECK	5/17/2016	\$120.00
LASHUNDA A EDWARDS	467224856	CHECK	6/21/2016	\$120.00
LASHUNDA A EDWARDS	467225826	CHECK	7/5/2016	\$120.00
LASHUNDA A EDWARDS	467228133	CHECK	8/16/2016	\$120.00
YTD Total For LASHUNDA A EDWARDS			Is \$1,320.00	
LASHUNDRA R NORMAN	467211735	CHECK	10/20/2015	\$144.00
LASHUNDRA R NORMAN	467213390	CHECK	11/17/2015	\$144.00
LASHUNDRA R NORMAN	467214985	CHECK	12/15/2015	\$144.00
LASHUNDRA R NORMAN	467216612	CHECK	1/19/2016	\$144.00
LASHUNDRA R NORMAN	467218225	CHECK	2/16/2016	\$144.00
LASHUNDRA R NORMAN	467219867	CHECK	3/15/2016	\$144.00
LASHUNDRA R NORMAN	467221552	CHECK	4/19/2016	\$144.00
LASHUNDRA R NORMAN	467223204	CHECK	5/17/2016	\$144.00
LASHUNDRA R NORMAN	467224857	CHECK	6/21/2016	\$144.00
LASHUNDRA R NORMAN	467226637	CHECK	7/19/2016	\$144.00
LASHUNDRA R NORMAN	467228134	CHECK	8/16/2016	\$144.00
LASHUNDRA R NORMAN	467229755	CHECK	9/20/2016	\$144.00
YTD Total For LASHUNDRA R NORMAN			Is \$1,728.00	
LASONJA WASHINGTON	120677426	CHECK	8/2/2016	\$480.00
YTD Total For LASONJA WASHINGTON			Is \$480.00	
LATACHA JACKSON	467211736	CHECK	10/20/2015	\$616.00
LATACHA JACKSON	467213391	CHECK	11/17/2015	\$616.00
LATACHA JACKSON	467214986	CHECK	12/15/2015	\$616.00
LATACHA JACKSON	467216613	CHECK	1/19/2016	\$616.00
LATACHA JACKSON	467218226	CHECK	2/16/2016	\$616.00
LATACHA JACKSON	467219868	CHECK	3/15/2016	\$616.00
LATACHA JACKSON	467221553	CHECK	4/19/2016	\$616.00
LATACHA JACKSON	467223205	CHECK	5/17/2016	\$614.00
LATACHA JACKSON	467224858	CHECK	6/21/2016	\$614.00
LATACHA JACKSON	467226638	CHECK	7/19/2016	\$614.00
LATACHA JACKSON	467228135	CHECK	8/16/2016	\$614.00
LATACHA JACKSON	467229756	CHECK	9/20/2016	\$614.00
YTD Total For LATACHA JACKSON			Is \$7,382.00	
LATADRA MANUEL	467211737	CHECK	10/20/2015	\$22.00
YTD Total For LATADRA MANUEL			Is \$22.00	
LATANYA LEE	467212528	CHECK	11/3/2015	\$52.00
LATANYA LEE	467213392	CHECK	11/17/2015	\$26.00
LATANYA LEE	467214987	CHECK	12/15/2015	\$26.00
LATANYA LEE	467216614	CHECK	1/19/2016	\$26.00
YTD Total For LATANYA LEE			Is \$130.00	
LATARA BARNES	467214147	CHECK	12/1/2015	\$144.00
LATARA BARNES	467214988	CHECK	12/15/2015	\$48.00
LATARA BARNES	467222335	CHECK	5/3/2016	\$339.00
LATARA BARNES	467223206	CHECK	5/17/2016	\$113.00
LATARA BARNES	467228136	CHECK	8/16/2016	\$276.00
LATARA BARNES	467229757	CHECK	9/20/2016	\$138.00
YTD Total For LATARA BARNES			Is \$1,058.00	
LATARSHA A HILLS	467211738	CHECK	10/20/2015	\$21.00
LATARSHA A HILLS	467213393	CHECK	11/17/2015	\$21.00
LATARSHA A HILLS	467214989	CHECK	12/15/2015	\$21.00
LATARSHA A HILLS	467216615	CHECK	1/19/2016	\$21.00
LATARSHA A HILLS	467218227	CHECK	2/16/2016	\$21.00
LATARSHA A HILLS	467219869	CHECK	3/15/2016	\$21.00
LATARSHA A HILLS	467221554	CHECK	4/19/2016	\$21.00
LATARSHA A HILLS	467224005	CHECK	6/7/2016	\$52.00

Vendor Name	Payment No	Method	Date	Amount
LATARSHA A HILLS	467224859	CHECK	6/21/2016	\$52.00
LATARSHA A HILLS	467226639	CHECK	7/19/2016	\$52.00
LATARSHA A HILLS	467228137	CHECK	8/16/2016	\$52.00
LATARSHA A HILLS	467229758	CHECK	9/20/2016	\$52.00
YTD Total For LATARSHA A HILLS			Is \$407.00	
LATASHA C WILSON	120666286	CHECK	2/2/2016	\$500.00
YTD Total For LATASHA C WILSON			Is \$500.00	
LATASHA CALHOUN CHATMON	467211739	CHECK	10/20/2015	\$31.00
LATASHA CALHOUN CHATMON	467213394	CHECK	11/17/2015	\$31.00
LATASHA CALHOUN CHATMON	467214990	CHECK	12/15/2015	\$31.00
LATASHA CALHOUN CHATMON	467216616	CHECK	1/19/2016	\$31.00
LATASHA CALHOUN CHATMON	467218228	CHECK	2/16/2016	\$31.00
LATASHA CALHOUN CHATMON	467219870	CHECK	3/15/2016	\$31.00
LATASHA CALHOUN CHATMON	467229759	CHECK	9/20/2016	\$130.00
YTD Total For LATASHA CALHOUN CHATMON			Is \$316.00	
LATASHA FARLEY	467211740	CHECK	10/20/2015	\$65.00
LATASHA FARLEY	467213395	CHECK	11/17/2015	\$65.00
LATASHA FARLEY	467214991	CHECK	12/15/2015	\$65.00
LATASHA FARLEY	467216617	CHECK	1/19/2016	\$65.00
LATASHA FARLEY	467218229	CHECK	2/16/2016	\$65.00
LATASHA FARLEY	467219871	CHECK	3/15/2016	\$130.00
LATASHA FARLEY	467221555	CHECK	4/19/2016	\$22.00
LATASHA FARLEY	467223207	CHECK	5/17/2016	\$22.00
LATASHA FARLEY	467224860	CHECK	6/21/2016	\$22.00
LATASHA FARLEY	467226640	CHECK	7/19/2016	\$87.00
YTD Total For LATASHA FARLEY			Is \$608.00	
LATASHA MUNSON	467211741	CHECK	10/20/2015	\$69.00
LATASHA MUNSON	467213396	CHECK	11/17/2015	\$69.00
LATASHA MUNSON	467214992	CHECK	12/15/2015	\$69.00
LATASHA MUNSON	467216618	CHECK	1/19/2016	\$69.00
LATASHA MUNSON	467218230	CHECK	2/16/2016	\$69.00
LATASHA MUNSON	467219872	CHECK	3/15/2016	\$69.00
LATASHA MUNSON	467221556	CHECK	4/19/2016	\$69.00
LATASHA MUNSON	467223208	CHECK	5/17/2016	\$69.00
LATASHA MUNSON	467224861	CHECK	6/21/2016	\$69.00
LATASHA MUNSON	467226641	CHECK	7/19/2016	\$78.00
LATASHA MUNSON	467228138	CHECK	8/16/2016	\$78.00
LATASHA MUNSON	467229760	CHECK	9/20/2016	\$78.00
YTD Total For LATASHA MUNSON			Is \$855.00	
LATASHA WASHINGTON	467211742	CHECK	10/20/2015	\$995.00
LATASHA WASHINGTON	467213397	CHECK	11/17/2015	\$995.00
LATASHA WASHINGTON	467214993	CHECK	12/15/2015	\$995.00
LATASHA WASHINGTON	467216619	CHECK	1/19/2016	\$995.00
LATASHA WASHINGTON	467218231	CHECK	2/16/2016	\$995.00
YTD Total For LATASHA WASHINGTON			Is \$4,975.00	
LATASHA YVETTE FORD	467221557	CHECK	4/19/2016	\$381.51
LATASHA YVETTE FORD	467223209	CHECK	5/17/2016	\$118.00
LATASHA YVETTE FORD	467224862	CHECK	6/21/2016	\$118.00
LATASHA YVETTE FORD	467225827	CHECK	7/5/2016	\$118.00
LATASHA YVETTE FORD	467228139	CHECK	8/16/2016	\$118.00
LATASHA YVETTE FORD	467229761	CHECK	9/20/2016	\$118.00
YTD Total For LATASHA YVETTE FORD			Is \$971.51	
LATAVIA HERNDON	467220682	CHECK	4/5/2016	\$508.00
LATAVIA HERNDON	467221558	CHECK	4/19/2016	\$127.00
LATAVIA HERNDON	467223210	CHECK	5/17/2016	\$127.00
LATAVIA HERNDON	467224863	CHECK	6/21/2016	\$127.00
LATAVIA HERNDON	467225828	CHECK	7/5/2016	\$127.00
LATAVIA HERNDON	467228140	CHECK	8/16/2016	\$127.00
LATAVIA HERNDON	467229762	CHECK	9/20/2016	\$127.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LATAVIA HERNDON			Is \$1,270.00	
LATESHIA HEAD	467211743	CHECK	10/20/2015	\$102.00
LATESHIA HEAD	467213398	CHECK	11/17/2015	\$51.00
LATESHIA HEAD	467214994	CHECK	12/15/2015	\$51.00
LATESHIA HEAD	467216620	CHECK	1/19/2016	\$51.00
LATESHIA HEAD	467218232	CHECK	2/16/2016	\$51.00
LATESHIA HEAD	467219873	CHECK	3/15/2016	\$51.00
YTD Total For LATESHIA HEAD			Is \$357.00	
LATICIA C WILLIAMS	467219002	CHECK	3/1/2016	\$170.00
LATICIA C WILLIAMS	467219874	CHECK	3/15/2016	\$85.00
LATICIA C WILLIAMS	467221559	CHECK	4/19/2016	\$85.00
LATICIA C WILLIAMS	467223211	CHECK	5/17/2016	\$85.00
LATICIA C WILLIAMS	467224864	CHECK	6/21/2016	\$85.00
YTD Total For LATICIA C WILLIAMS			Is \$510.00	
LATIFFANY BOWENS	120664359	CHECK	1/5/2016	\$325.00
YTD Total For LATIFFANY BOWENS			Is \$325.00	
LATINA A JOHNSON	467211744	CHECK	10/20/2015	\$91.00
LATINA A JOHNSON	467213399	CHECK	11/17/2015	\$91.00
LATINA A JOHNSON	467214995	CHECK	12/15/2015	\$91.00
LATINA A JOHNSON	467216621	CHECK	1/19/2016	\$91.00
YTD Total For LATINA A JOHNSON			Is \$364.00	
LATINOS AGAINST DOMESTIC VIOLENCE	120679384	CHECK	9/6/2016	\$120.00
YTD Total For LATINOS AGAINST DOMESTIC VIOLENCE			Is \$120.00	
LATISHA JACKSON	467210884	CHECK	10/6/2015	\$51.00
LATISHA JACKSON	467211745	CHECK	10/20/2015	\$40.00
LATISHA JACKSON	467213400	CHECK	11/17/2015	\$40.00
LATISHA JACKSON	467214996	CHECK	12/15/2015	\$40.00
LATISHA JACKSON	467216622	CHECK	1/19/2016	\$40.00
LATISHA JACKSON	467218233	CHECK	2/16/2016	\$40.00
LATISHA JACKSON	467219875	CHECK	3/15/2016	\$40.00
LATISHA JACKSON	467221560	CHECK	4/19/2016	\$40.00
LATISHA JACKSON	467223212	CHECK	5/17/2016	\$40.00
LATISHA JACKSON	467224865	CHECK	6/21/2016	\$40.00
LATISHA JACKSON	467226642	CHECK	7/19/2016	\$40.00
LATISHA JACKSON	467228141	CHECK	8/16/2016	\$40.00
LATISHA JACKSON	467229763	CHECK	9/20/2016	\$40.00
YTD Total For LATISHA JACKSON			Is \$531.00	
LATISHA M JONES	467211746	CHECK	10/20/2015	\$140.00
LATISHA M JONES	467214997	CHECK	12/15/2015	\$170.00
LATISHA M JONES	467216623	CHECK	1/19/2016	\$85.00
LATISHA M JONES	467220683	CHECK	4/5/2016	\$75.00
LATISHA M JONES	467221561	CHECK	4/19/2016	\$75.00
LATISHA M JONES	467223213	CHECK	5/17/2016	\$63.00
LATISHA M JONES	467224866	CHECK	6/21/2016	\$63.00
LATISHA M JONES	467226643	CHECK	7/19/2016	\$63.00
LATISHA M JONES	467228142	CHECK	8/16/2016	\$63.00
LATISHA M JONES	467229764	CHECK	9/20/2016	\$63.00
YTD Total For LATISHA M JONES			Is \$860.00	
LATODRA P BURNLEY	467221562	CHECK	4/19/2016	\$716.00
LATODRA P BURNLEY	467223214	CHECK	5/17/2016	\$179.00
LATODRA P BURNLEY	467224867	CHECK	6/21/2016	\$179.00
LATODRA P BURNLEY	467226644	CHECK	7/19/2016	\$179.00
LATODRA P BURNLEY	467228143	CHECK	8/16/2016	\$179.00
LATODRA P BURNLEY	467229765	CHECK	9/20/2016	\$358.00
YTD Total For LATODRA P BURNLEY			Is \$1,790.00	
LATONYA ANN ROBINSON	467211747	CHECK	10/20/2015	\$182.00
LATONYA ANN ROBINSON	467213401	CHECK	11/17/2015	\$182.00
LATONYA ANN ROBINSON	467214998	CHECK	12/15/2015	\$182.00
LATONYA ANN ROBINSON	467216624	CHECK	1/19/2016	\$182.00

Vendor Name	Payment No	Method	Date	Amount
LATONYA ANN ROBINSON	467218234	CHECK	2/16/2016	\$182.00
LATONYA ANN ROBINSON	467219876	CHECK	3/15/2016	\$182.00
LATONYA ANN ROBINSON	467221563	CHECK	4/19/2016	\$182.00
LATONYA ANN ROBINSON	467223215	CHECK	5/17/2016	\$182.00
LATONYA ANN ROBINSON	467224868	CHECK	6/21/2016	\$182.00
LATONYA ANN ROBINSON	467225829	CHECK	7/5/2016	\$182.00
LATONYA ANN ROBINSON	467228144	CHECK	8/16/2016	\$182.00
LATONYA ANN ROBINSON	467229766	CHECK	9/20/2016	\$182.00
YTD Total For LATONYA ANN ROBINSON			Is \$2,184.00	
LATONYA E BROWN	467211748	CHECK	10/20/2015	\$17.00
LATONYA E BROWN	467213402	CHECK	11/17/2015	\$17.00
LATONYA E BROWN	467214999	CHECK	12/15/2015	\$17.00
LATONYA E BROWN	467216625	CHECK	1/19/2016	\$17.00
LATONYA E BROWN	467218235	CHECK	2/16/2016	\$17.00
LATONYA E BROWN	467219877	CHECK	3/15/2016	\$17.00
LATONYA E BROWN	467221564	CHECK	4/19/2016	\$40.00
LATONYA E BROWN	467223216	CHECK	5/17/2016	\$40.00
LATONYA E BROWN	467224869	CHECK	6/21/2016	\$40.00
LATONYA E BROWN	467226645	CHECK	7/19/2016	\$40.00
LATONYA E BROWN	467228145	CHECK	8/16/2016	\$40.00
LATONYA E BROWN	467229767	CHECK	9/20/2016	\$40.00
YTD Total For LATONYA E BROWN			Is \$342.00	
LATONYA GREEN	120666287	CHECK	2/2/2016	\$200.00
YTD Total For LATONYA GREEN			Is \$200.00	
LATONYA REDDIC	467211749	CHECK	10/20/2015	\$120.00
LATONYA REDDIC	467213403	CHECK	11/17/2015	\$120.00
LATONYA REDDIC	467215000	CHECK	12/15/2015	\$120.00
LATONYA REDDIC	467216626	CHECK	1/19/2016	\$120.00
LATONYA REDDIC	467218236	CHECK	2/16/2016	\$120.00
LATONYA REDDIC	467219878	CHECK	3/15/2016	\$120.00
LATONYA REDDIC	467221565	CHECK	4/19/2016	\$120.00
LATONYA REDDIC	467223217	CHECK	5/17/2016	\$120.00
LATONYA REDDIC	467224870	CHECK	6/21/2016	\$120.00
LATONYA REDDIC	467225830	CHECK	7/5/2016	\$120.00
LATONYA REDDIC	467228146	CHECK	8/16/2016	\$120.00
LATONYA REDDIC	467229768	CHECK	9/20/2016	\$120.00
YTD Total For LATONYA REDDIC			Is \$1,440.00	
LATONYA WALKER	467219003	CHECK	3/1/2016	\$126.00
LATONYA WALKER	467219879	CHECK	3/15/2016	\$42.00
LATONYA WALKER	467221566	CHECK	4/19/2016	\$42.00
LATONYA WALKER	467223218	CHECK	5/17/2016	\$42.00
LATONYA WALKER	467224871	CHECK	6/21/2016	\$42.00
LATONYA WALKER	467225831	CHECK	7/5/2016	\$42.00
LATONYA WALKER	467228147	CHECK	8/16/2016	\$42.00
LATONYA WALKER	467229769	CHECK	9/20/2016	\$42.00
YTD Total For LATONYA WALKER			Is \$420.00	
LATORRA THOMAS	467211750	CHECK	10/20/2015	\$155.00
LATORRA THOMAS	467213404	CHECK	11/17/2015	\$155.00
LATORRA THOMAS	467215001	CHECK	12/15/2015	\$155.00
LATORRA THOMAS	467217378	CHECK	2/2/2016	\$144.00
LATORRA THOMAS	467218237	CHECK	2/16/2016	\$144.00
LATORRA THOMAS	467219880	CHECK	3/15/2016	\$144.00
LATORRA THOMAS	467221567	CHECK	4/19/2016	\$144.00
LATORRA THOMAS	467223219	CHECK	5/17/2016	\$144.00
LATORRA THOMAS	467224872	CHECK	6/21/2016	\$144.00
LATORRA THOMAS	467226646	CHECK	7/19/2016	\$144.00
LATORRA THOMAS	467228148	CHECK	8/16/2016	\$144.00
LATORRA THOMAS	467229770	CHECK	9/20/2016	\$144.00
YTD Total For LATORRA THOMAS			Is \$1,761.00	

Vendor Name	Payment No	Method	Date	Amount
LATOSHA WILLIAMS	467211751	CHECK	10/20/2015	\$102.00
LATOSHA WILLIAMS	467213405	CHECK	11/17/2015	\$102.00
LATOSHA WILLIAMS	467215002	CHECK	12/15/2015	\$102.00
LATOSHA WILLIAMS	467216627	CHECK	1/19/2016	\$102.00
YTD Total For LATOSHA WILLIAMS			Is \$408.00	
LATOWYA D ROCKWELL	467222336	CHECK	5/3/2016	\$133.00
LATOWYA D ROCKWELL	467223220	CHECK	5/17/2016	\$133.00
LATOWYA D ROCKWELL	467224873	CHECK	6/21/2016	\$133.00
LATOWYA D ROCKWELL	467226647	CHECK	7/19/2016	\$133.00
LATOWYA D ROCKWELL	467228149	CHECK	8/16/2016	\$133.00
LATOWYA D ROCKWELL	467229771	CHECK	9/20/2016	\$133.00
YTD Total For LATOWYA D ROCKWELL			Is \$798.00	
LATOYA BLAKELY	120660575	CHECK	11/3/2015	\$5,625.00
LATOYA BLAKELY	120663357	CHECK	12/15/2015	\$6,050.00
LATOYA BLAKELY	120665234	CHECK	1/19/2016	\$1,000.00
LATOYA BLAKELY	120666288	CHECK	2/2/2016	\$5,800.00
LATOYA BLAKELY	120669128	CHECK	3/15/2016	\$500.00
LATOYA BLAKELY	120670078	CHECK	4/5/2016	\$10,900.00
LATOYA BLAKELY	120673865	CHECK	6/7/2016	\$6,750.00
LATOYA BLAKELY	120676540	CHECK	7/19/2016	\$6,100.00
YTD Total For LATOYA BLAKELY			Is \$42,725.00	
LATOYA FRANCIS	467211752	CHECK	10/20/2015	\$133.00
LATOYA FRANCIS	467229772	CHECK	9/20/2016	\$266.00
YTD Total For LATOYA FRANCIS			Is \$399.00	
LATOYA JACKSON	467224874	CHECK	6/21/2016	\$292.00
LATOYA JACKSON	467225832	CHECK	7/5/2016	\$146.00
LATOYA JACKSON	467228150	CHECK	8/16/2016	\$146.00
LATOYA JACKSON	467229773	CHECK	9/20/2016	\$146.00
YTD Total For LATOYA JACKSON			Is \$730.00	
LATOYA MASSEY	467226648	CHECK	7/19/2016	\$6.00
LATOYA MASSEY	467228151	CHECK	8/16/2016	\$3.00
LATOYA MASSEY	467229774	CHECK	9/20/2016	\$3.00
YTD Total For LATOYA MASSEY			Is \$12.00	
LATOYA MCINTOSH	467226649	CHECK	7/19/2016	\$158.00
LATOYA MCINTOSH	467228152	CHECK	8/16/2016	\$79.00
LATOYA MCINTOSH	467229775	CHECK	9/20/2016	\$79.00
YTD Total For LATOYA MCINTOSH			Is \$316.00	
LATOYA P TOLBERT	467228153	CHECK	8/16/2016	\$15.00
LATOYA P TOLBERT	467229776	CHECK	9/20/2016	\$15.00
YTD Total For LATOYA P TOLBERT			Is \$30.00	
LATOYA TANNICE KING	467213406	CHECK	11/17/2015	\$180.58
LATOYA TANNICE KING	467215003	CHECK	12/15/2015	\$43.00
LATOYA TANNICE KING	467216628	CHECK	1/19/2016	\$43.00
LATOYA TANNICE KING	467218238	CHECK	2/16/2016	\$43.00
LATOYA TANNICE KING	467219881	CHECK	3/15/2016	\$43.00
LATOYA TANNICE KING	467221568	CHECK	4/19/2016	\$43.00
YTD Total For LATOYA TANNICE KING			Is \$395.58	
LATOYA YOUNG-MARTINEZ	120673866	CHECK	6/7/2016	\$605.64
LATOYA YOUNG-MARTINEZ	120674849	CHECK	6/21/2016	\$198.92
LATOYA YOUNG-MARTINEZ	120676541	CHECK	7/19/2016	\$803.36
LATOYA YOUNG-MARTINEZ	120678396	CHECK	8/16/2016	\$1,164.24
LATOYA YOUNG-MARTINEZ	120679385	CHECK	9/6/2016	\$801.80
LATOYA YOUNG-MARTINEZ	120680421	CHECK	9/20/2016	\$397.84
YTD Total For LATOYA YOUNG-MARTINEZ			Is \$3,971.80	
LATPRO	120666289	CHECK	2/2/2016	\$325.00
LATPRO	120680422	CHECK	9/20/2016	\$600.00
YTD Total For LATPRO			Is \$925.00	
LATREASA GREENE	467210885	CHECK	10/6/2015	\$90.00
LATREASA GREENE	467211753	CHECK	10/20/2015	\$45.00

Vendor Name	Payment No	Method	Date	Amount
LATREASA GREENE	467213407	CHECK	11/17/2015	\$45.00
LATREASA GREENE	467215004	CHECK	12/15/2015	\$45.00
LATREASA GREENE	467216629	CHECK	1/19/2016	\$45.00
LATREASA GREENE	467218239	CHECK	2/16/2016	\$45.00
LATREASA GREENE	467219882	CHECK	3/15/2016	\$45.00
LATREASA GREENE	467221569	CHECK	4/19/2016	\$45.00
LATREASA GREENE	467223221	CHECK	5/17/2016	\$45.00
YTD Total For LATREASA GREENE			Is \$450.00	
LATRICE DENISE SMITH	467211754	CHECK	10/20/2015	\$55.00
LATRICE DENISE SMITH	467213408	CHECK	11/17/2015	\$55.00
LATRICE DENISE SMITH	467215005	CHECK	12/15/2015	\$55.00
LATRICE DENISE SMITH	467216630	CHECK	1/19/2016	\$55.00
LATRICE DENISE SMITH	467218240	CHECK	2/16/2016	\$55.00
LATRICE DENISE SMITH	467219883	CHECK	3/15/2016	\$55.00
LATRICE DENISE SMITH	467221570	CHECK	4/19/2016	\$55.00
LATRICE DENISE SMITH	467223222	CHECK	5/17/2016	\$55.00
LATRICE DENISE SMITH	467224875	CHECK	6/21/2016	\$55.00
LATRICE DENISE SMITH	467225833	CHECK	7/5/2016	\$55.00
YTD Total For LATRICE DENISE SMITH			Is \$550.00	
LATRICE N MOORE	467211755	CHECK	10/20/2015	\$182.00
LATRICE N MOORE	467213409	CHECK	11/17/2015	\$182.00
LATRICE N MOORE	467215006	CHECK	12/15/2015	\$182.00
LATRICE N MOORE	467216631	CHECK	1/19/2016	\$182.00
LATRICE N MOORE	467218241	CHECK	2/16/2016	\$182.00
LATRICE N MOORE	467219884	CHECK	3/15/2016	\$109.00
LATRICE N MOORE	467221571	CHECK	4/19/2016	\$109.00
LATRICE N MOORE	467223223	CHECK	5/17/2016	\$109.00
YTD Total For LATRICE N MOORE			Is \$1,237.00	
LATRICIA S WILLIAMS	467224876	CHECK	6/21/2016	\$22.00
LATRICIA S WILLIAMS	467226650	CHECK	7/19/2016	\$11.00
LATRICIA S WILLIAMS	467228154	CHECK	8/16/2016	\$11.00
LATRICIA S WILLIAMS	467229777	CHECK	9/20/2016	\$11.00
YTD Total For LATRICIA S WILLIAMS			Is \$55.00	
LATRICIA WILLIAMS	467211756	CHECK	10/20/2015	\$51.00
YTD Total For LATRICIA WILLIAMS			Is \$51.00	
LATRIKA WALKER	467221572	CHECK	4/19/2016	\$182.00
LATRIKA WALKER	467223224	CHECK	5/17/2016	\$91.00
LATRIKA WALKER	467224877	CHECK	6/21/2016	\$91.00
LATRIKA WALKER	467226651	CHECK	7/19/2016	\$91.00
LATRIKA WALKER	467228155	CHECK	8/16/2016	\$91.00
LATRIKA WALKER	467229778	CHECK	9/20/2016	\$91.00
YTD Total For LATRIKA WALKER			Is \$637.00	
LATRINA E MOONEY	4670021870	EFT	10/20/2015	\$825.00
LATRINA E MOONEY	4670022246	EFT	11/17/2015	\$825.00
LATRINA E MOONEY	4670022624	EFT	12/15/2015	\$633.00
YTD Total For LATRINA E MOONEY			Is \$2,283.00	
LATRISHA PORTER	467227262	CHECK	8/2/2016	\$543.00
YTD Total For LATRISHA PORTER			Is \$543.00	
LAUGHLIN, MICHAEL	1200073004	EFT	11/3/2015	\$195.00
YTD Total For LAUGHLIN, MICHAEL			Is \$195.00	
LAURA A PETERSON	120659662	CHECK	10/20/2015	\$1,550.00
LAURA A PETERSON	120660576	CHECK	11/3/2015	\$775.00
LAURA A PETERSON	120661504	CHECK	11/17/2015	\$3,025.00
LAURA A PETERSON	120662394	CHECK	12/1/2015	\$1,650.00
LAURA A PETERSON	120663358	CHECK	12/15/2015	\$1,025.00
LAURA A PETERSON	120664360	CHECK	1/5/2016	\$100.00
LAURA A PETERSON	120665235	CHECK	1/19/2016	\$2,255.00
LAURA A PETERSON	120666290	CHECK	2/2/2016	\$500.00
LAURA A PETERSON	120667208	CHECK	2/16/2016	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
LAURA A PETERSON	120668140	CHECK	3/1/2016	\$2,900.00
LAURA A PETERSON	120669129	CHECK	3/15/2016	\$2,800.00
LAURA A PETERSON	120670079	CHECK	4/5/2016	\$3,350.00
LAURA A PETERSON	120671937	CHECK	5/3/2016	\$3,350.00
LAURA A PETERSON	120672811	CHECK	5/17/2016	\$1,150.00
LAURA A PETERSON	120673867	CHECK	6/7/2016	\$2,100.00
LAURA A PETERSON	120674850	CHECK	6/21/2016	\$1,300.00
LAURA A PETERSON	120676542	CHECK	7/19/2016	\$400.00
LAURA A PETERSON	120677427	CHECK	8/2/2016	\$1,125.00
LAURA A PETERSON	120678397	CHECK	8/16/2016	\$950.00
LAURA A PETERSON	120679386	CHECK	9/6/2016	\$300.00
LAURA A PETERSON	120680423	CHECK	9/20/2016	\$250.00
YTD Total For LAURA A PETERSON			Is \$32,105.00	
LAURA ADKISM	467211757	CHECK	10/20/2015	\$48.00
LAURA ADKISM	467213410	CHECK	11/17/2015	\$48.00
LAURA ADKISM	467215007	CHECK	12/15/2015	\$48.00
LAURA ADKISM	467216632	CHECK	1/19/2016	\$48.00
LAURA ADKISM	467218242	CHECK	2/16/2016	\$48.00
LAURA ADKISM	467219885	CHECK	3/15/2016	\$48.00
LAURA ADKISM	467221573	CHECK	4/19/2016	\$48.00
LAURA ADKISM	467223225	CHECK	5/17/2016	\$48.00
LAURA ADKISM	467224878	CHECK	6/21/2016	\$83.00
LAURA ADKISM	467225834	CHECK	7/5/2016	\$83.00
LAURA ADKISM	467228156	CHECK	8/16/2016	\$83.00
LAURA ADKISM	467229779	CHECK	9/20/2016	\$83.00
YTD Total For LAURA ADKISM			Is \$716.00	
LAURA AYALA	467211758	CHECK	10/20/2015	\$779.00
LAURA AYALA	467213411	CHECK	11/17/2015	\$779.00
LAURA AYALA	467215008	CHECK	12/15/2015	\$706.00
LAURA AYALA	467216633	CHECK	1/19/2016	\$706.00
LAURA AYALA	467218243	CHECK	2/16/2016	\$706.00
LAURA AYALA	467219886	CHECK	3/15/2016	\$706.00
LAURA AYALA	467221574	CHECK	4/19/2016	\$706.00
LAURA AYALA	467223226	CHECK	5/17/2016	\$706.00
LAURA AYALA	467224879	CHECK	6/21/2016	\$706.00
LAURA AYALA	467226652	CHECK	7/19/2016	\$706.00
LAURA AYALA	467228157	CHECK	8/16/2016	\$706.00
LAURA AYALA	467229780	CHECK	9/20/2016	\$706.00
YTD Total For LAURA AYALA			Is \$8,618.00	
LAURA B BUEHNER	120663359	CHECK	12/15/2015	\$600.00
LAURA B BUEHNER	120669130	CHECK	3/15/2016	\$4,550.00
LAURA B BUEHNER	120671058	CHECK	4/19/2016	\$150.00
LAURA B BUEHNER	120677428	CHECK	8/2/2016	\$150.00
YTD Total For LAURA B BUEHNER			Is \$5,450.00	
LAURA BETHANY PHELAN	120660577	CHECK	11/3/2015	\$200.00
LAURA BETHANY PHELAN	120664361	CHECK	1/5/2016	\$775.00
LAURA BETHANY PHELAN	120668141	CHECK	3/1/2016	\$200.00
LAURA BETHANY PHELAN	120669131	CHECK	3/15/2016	\$725.00
LAURA BETHANY PHELAN	120673868	CHECK	6/7/2016	\$750.00
YTD Total For LAURA BETHANY PHELAN			Is \$2,650.00	
LAURA CARDOSA	467211759	CHECK	10/20/2015	\$814.00
LAURA CARDOSA	467213412	CHECK	11/17/2015	\$814.00
LAURA CARDOSA	467215009	CHECK	12/15/2015	\$814.00
LAURA CARDOSA	467216634	CHECK	1/19/2016	\$814.00
LAURA CARDOSA	467218244	CHECK	2/16/2016	\$837.00
LAURA CARDOSA	467219887	CHECK	3/15/2016	\$837.00
LAURA CARDOSA	467221575	CHECK	4/19/2016	\$837.00
LAURA CARDOSA	467223227	CHECK	5/17/2016	\$837.00
LAURA CARDOSA	467224880	CHECK	6/21/2016	\$837.00

Vendor Name	Payment No	Method	Date	Amount
LAURA CARDOSA	467226653	CHECK	7/19/2016	\$837.00
LAURA CARDOSA	467228158	CHECK	8/16/2016	\$837.00
LAURA CARDOSA	467229781	CHECK	9/20/2016	\$911.00
YTD Total For LAURA CARDOSA			Is \$10,026.00	
LAURA E SMITH-KELLEY	467211760	CHECK	10/20/2015	\$120.00
LAURA E SMITH-KELLEY	467213413	CHECK	11/17/2015	\$120.00
LAURA E SMITH-KELLEY	467215010	CHECK	12/15/2015	\$120.00
LAURA E SMITH-KELLEY	467216635	CHECK	1/19/2016	\$120.00
LAURA E SMITH-KELLEY	467218245	CHECK	2/16/2016	\$120.00
LAURA E SMITH-KELLEY	467219888	CHECK	3/15/2016	\$120.00
LAURA E SMITH-KELLEY	467221576	CHECK	4/19/2016	\$120.00
LAURA E SMITH-KELLEY	467223228	CHECK	5/17/2016	\$120.00
LAURA E SMITH-KELLEY	467224881	CHECK	6/21/2016	\$120.00
LAURA E SMITH-KELLEY	467225835	CHECK	7/5/2016	\$120.00
LAURA E SMITH-KELLEY	467228159	CHECK	8/16/2016	\$120.00
LAURA E SMITH-KELLEY	467229782	CHECK	9/20/2016	\$120.00
YTD Total For LAURA E SMITH-KELLEY			Is \$1,440.00	
LAURA RODRIGUEZ	120663360	CHECK	12/15/2015	\$995.00
LAURA RODRIGUEZ	120666291	CHECK	2/2/2016	\$635.00
LAURA RODRIGUEZ	120669132	CHECK	3/15/2016	\$523.50
LAURA RODRIGUEZ	120671059	CHECK	4/19/2016	\$801.00
LAURA RODRIGUEZ	120672812	CHECK	5/17/2016	\$144.00
LAURA RODRIGUEZ	120674851	CHECK	6/21/2016	\$80.00
LAURA RODRIGUEZ	120679387	CHECK	9/6/2016	\$365.00
YTD Total For LAURA RODRIGUEZ			Is \$3,543.50	
LAURA WEED	120659663	CHECK	10/20/2015	\$772.64
LAURA WEED	120660578	CHECK	11/3/2015	\$2,062.48
LAURA WEED	120661505	CHECK	11/17/2015	\$2,631.96
LAURA WEED	120662395	CHECK	12/1/2015	\$2,276.12
LAURA WEED	120664362	CHECK	1/5/2016	\$1,401.32
LAURA WEED	120665236	CHECK	1/19/2016	\$614.52
LAURA WEED	120667210	CHECK	2/16/2016	\$3,381.64
LAURA WEED	120668142	CHECK	3/1/2016	\$3,128.08
LAURA WEED	120669133	CHECK	3/15/2016	\$1,211.28
LAURA WEED	120670080	CHECK	4/5/2016	\$1,949.32
LAURA WEED	120671938	CHECK	5/3/2016	\$3,060.48
LAURA WEED	120672813	CHECK	5/17/2016	\$201.80
LAURA WEED	120673869	CHECK	6/7/2016	\$1,842.40
LAURA WEED	120674852	CHECK	6/21/2016	\$795.68
LAURA WEED	120675710	CHECK	7/5/2016	\$801.44
LAURA WEED	120676543	CHECK	7/19/2016	\$596.76
LAURA WEED	120678398	CHECK	8/16/2016	\$781.04
LAURA WEED	120679388	CHECK	9/6/2016	\$2,654.96
YTD Total For LAURA WEED			Is \$30,163.92	
LAUREN COX	467229783	CHECK	9/20/2016	\$20.00
YTD Total For LAUREN COX			Is \$20.00	
LAURENE HARRIS	120671939	CHECK	5/3/2016	\$300.00
YTD Total For LAURENE HARRIS			Is \$300.00	
LAVADA GRAHAM	467228925	CHECK	9/6/2016	\$360.00
LAVADA GRAHAM	467229784	CHECK	9/20/2016	\$120.00
YTD Total For LAVADA GRAHAM			Is \$480.00	
LAVILLITA IRVING II ACQUISITION CO	120680424	CHECK	9/20/2016	\$900.00
YTD Total For LAVILLITA IRVING II ACQUISITION CO			Is \$900.00	
LAVON DRIVE BAPTIST CHURCH	120667211	CHECK	2/16/2016	\$275.00
YTD Total For LAVON DRIVE BAPTIST CHURCH			Is \$275.00	
LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC	120659664	CHECK	10/20/2015	\$795.00
LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC	120660579	CHECK	11/3/2015	\$895.00
LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC	120668143	CHECK	3/1/2016	\$55.00
YTD Total For LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC			Is \$1,745.00	

Vendor Name	Payment No	Method	Date	Amount
LAWANDA HIGGS	467211761	CHECK	10/20/2015	\$71.00
LAWANDA HIGGS	467213414	CHECK	11/17/2015	\$71.00
LAWANDA HIGGS	467215011	CHECK	12/15/2015	\$71.00
LAWANDA HIGGS	467216636	CHECK	1/19/2016	\$71.00
LAWANDA HIGGS	467218246	CHECK	2/16/2016	\$71.00
LAWANDA HIGGS	467219889	CHECK	3/15/2016	\$71.00
LAWANDA HIGGS	467221577	CHECK	4/19/2016	\$71.00
LAWANDA HIGGS	467223229	CHECK	5/17/2016	\$71.00
LAWANDA HIGGS	467224882	CHECK	6/21/2016	\$71.00
LAWANDA HIGGS	467225836	CHECK	7/5/2016	\$71.00
LAWANDA HIGGS	467228160	CHECK	8/16/2016	\$71.00
LAWANDA HIGGS	467229785	CHECK	9/20/2016	\$71.00
YTD Total For LAWANDA HIGGS			Is \$852.00	
LAWANDA M LEE	467211762	CHECK	10/20/2015	\$51.00
LAWANDA M LEE	467213415	CHECK	11/17/2015	\$51.00
LAWANDA M LEE	467215012	CHECK	12/15/2015	\$51.00
LAWANDA M LEE	467216637	CHECK	1/19/2016	\$51.00
LAWANDA M LEE	467218247	CHECK	2/16/2016	\$51.00
LAWANDA M LEE	467219890	CHECK	3/15/2016	\$51.00
LAWANDA M LEE	467221578	CHECK	4/19/2016	\$51.00
LAWANDA M LEE	467223230	CHECK	5/17/2016	\$51.00
LAWANDA M LEE	467224883	CHECK	6/21/2016	\$51.00
LAWANDA M LEE	467225837	CHECK	7/5/2016	\$51.00
LAWANDA M LEE	467228161	CHECK	8/16/2016	\$51.00
LAWANDA M LEE	467229786	CHECK	9/20/2016	\$51.00
YTD Total For LAWANDA M LEE			Is \$612.00	
LAWEX CORPORATION	120669134	CHECK	3/15/2016	\$955.00
LAWEX CORPORATION	120673870	CHECK	6/7/2016	\$955.00
LAWEX CORPORATION	120677429	CHECK	8/2/2016	\$955.00
YTD Total For LAWEX CORPORATION			Is \$2,865.00	
LAWRENCE B MITCHELL	120659665	CHECK	10/20/2015	\$3,800.00
LAWRENCE B MITCHELL	120660580	CHECK	11/3/2015	\$1,320.00
LAWRENCE B MITCHELL	120662396	CHECK	12/1/2015	\$3,420.00
LAWRENCE B MITCHELL	120664363	CHECK	1/5/2016	\$2,570.00
LAWRENCE B MITCHELL	120665237	CHECK	1/19/2016	\$5,650.00
LAWRENCE B MITCHELL	120665238	CHECK	1/19/2016	\$1,000.00
LAWRENCE B MITCHELL	120666292	CHECK	2/2/2016	\$1,740.00
LAWRENCE B MITCHELL	120667212	CHECK	2/16/2016	\$700.00
LAWRENCE B MITCHELL	120668144	CHECK	3/1/2016	\$1,700.00
LAWRENCE B MITCHELL	120669135	CHECK	3/15/2016	\$5,230.00
LAWRENCE B MITCHELL	120670081	CHECK	4/5/2016	\$1,380.00
LAWRENCE B MITCHELL	120671060	CHECK	4/19/2016	\$700.00
LAWRENCE B MITCHELL	120673871	CHECK	6/7/2016	\$5,780.00
LAWRENCE B MITCHELL	120674853	CHECK	6/21/2016	\$2,200.00
LAWRENCE B MITCHELL	120675711	CHECK	7/5/2016	\$1,000.00
LAWRENCE B MITCHELL	120677430	CHECK	8/2/2016	\$4,970.00
LAWRENCE B MITCHELL	120678399	CHECK	8/16/2016	\$1,200.00
LAWRENCE B MITCHELL	120679389	CHECK	9/6/2016	\$5,240.00
YTD Total For LAWRENCE B MITCHELL			Is \$49,600.00	
LAWSON PRODUCTS	120663361	CHECK	12/15/2015	\$170.20
LAWSON PRODUCTS	120664364	CHECK	1/5/2016	\$439.02
LAWSON PRODUCTS	120667213	CHECK	2/16/2016	\$349.62
YTD Total For LAWSON PRODUCTS			Is \$958.84	
LAYMON ROLFE	4670025536	EFT	8/16/2016	\$1,015.00
LAYMON ROLFE	4670025888	EFT	9/20/2016	\$647.00
LAYMON ROLFE	467211763	CHECK	10/20/2015	\$842.00
LAYMON ROLFE	467213416	CHECK	11/17/2015	\$888.00
LAYMON ROLFE	467215013	CHECK	12/15/2015	\$888.00
LAYMON ROLFE	467216638	CHECK	1/19/2016	\$888.00

Vendor Name	Payment No	Method	Date	Amount
LAYMON ROLFE	467218248	CHECK	2/16/2016	\$888.00
LAYMON ROLFE	467219891	CHECK	3/15/2016	\$888.00
LAYMON ROLFE	467221579	CHECK	4/19/2016	\$1,015.00
LAYMON ROLFE	467222337	CHECK	5/3/2016	\$121.00
LAYMON ROLFE	467223231	CHECK	5/17/2016	\$1,015.00
LAYMON ROLFE	467224884	CHECK	6/21/2016	\$1,015.00
LAYMON ROLFE	467226654	CHECK	7/19/2016	\$1,015.00
YTD Total For LAYMON ROLFE			Is \$11,125.00	
LBJ GARDENS VILLAS LTD	4670021871	EFT	10/20/2015	\$8,262.00
LBJ GARDENS VILLAS LTD	4670022247	EFT	11/17/2015	\$8,262.00
LBJ GARDENS VILLAS LTD	4670022625	EFT	12/15/2015	\$8,165.00
LBJ GARDENS VILLAS LTD	4670022835	EFT	1/5/2016	\$278.00
LBJ GARDENS VILLAS LTD	4670023014	EFT	1/19/2016	\$11,167.00
LBJ GARDENS VILLAS LTD	4670023217	EFT	2/2/2016	\$1,633.00
LBJ GARDENS VILLAS LTD	4670023386	EFT	2/16/2016	\$8,754.00
LBJ GARDENS VILLAS LTD	4670023762	EFT	3/15/2016	\$9,731.00
LBJ GARDENS VILLAS LTD	4670024132	EFT	4/19/2016	\$9,398.00
LBJ GARDENS VILLAS LTD	4670024321	EFT	5/3/2016	\$1,698.00
LBJ GARDENS VILLAS LTD	4670024485	EFT	5/17/2016	\$10,006.00
LBJ GARDENS VILLAS LTD	4670024852	EFT	6/21/2016	\$9,943.00
LBJ GARDENS VILLAS LTD	4670025185	EFT	7/19/2016	\$10,614.08
LBJ GARDENS VILLAS LTD	4670025537	EFT	8/16/2016	\$11,372.37
LBJ GARDENS VILLAS LTD	4670025889	EFT	9/20/2016	\$10,784.00
YTD Total For LBJ GARDENS VILLAS LTD			Is \$120,067.45	
LD PRODUCTS	120671061	CHECK	4/19/2016	\$117.28
YTD Total For LD PRODUCTS			Is \$117.28	
LDV INC	120672814	CHECK	5/17/2016	\$65,905.00
YTD Total For LDV INC			Is \$65,905.00	
LE KLEIN	120663362	CHECK	12/15/2015	\$458.35
YTD Total For LE KLEIN			Is \$458.35	
LEA CREST NORTH LLC	467211764	CHECK	10/20/2015	\$594.00
LEA CREST NORTH LLC	467213417	CHECK	11/17/2015	\$594.00
LEA CREST NORTH LLC	467215014	CHECK	12/15/2015	\$594.00
LEA CREST NORTH LLC	467216639	CHECK	1/19/2016	\$594.00
LEA CREST NORTH LLC	467218249	CHECK	2/16/2016	\$594.00
LEA CREST NORTH LLC	467219892	CHECK	3/15/2016	\$594.00
LEA CREST NORTH LLC	467221580	CHECK	4/19/2016	\$594.00
LEA CREST NORTH LLC	467223232	CHECK	5/17/2016	\$594.00
LEA CREST NORTH LLC	467224885	CHECK	6/21/2016	\$594.00
LEA CREST NORTH LLC	467226655	CHECK	7/19/2016	\$594.00
LEA CREST NORTH LLC	467228162	CHECK	8/16/2016	\$594.00
LEA CREST NORTH LLC	467229787	CHECK	9/20/2016	\$594.00
YTD Total For LEA CREST NORTH LLC			Is \$7,128.00	
LEA K REED	467224006	CHECK	6/7/2016	\$41.00
LEA K REED	467228926	CHECK	9/6/2016	\$39.76
LEA K REED	467229788	CHECK	9/20/2016	\$26.00
YTD Total For LEA K REED			Is \$106.76	
LEADING EDGE ASSOCIATES INC	120663363	CHECK	12/15/2015	\$3,591.00
YTD Total For LEADING EDGE ASSOCIATES INC			Is \$3,591.00	
LEADSONLINE LLC	120662397	CHECK	12/1/2015	\$16,878.00
YTD Total For LEADSONLINE LLC			Is \$16,878.00	
LEAH J POWELL	120680425	CHECK	9/20/2016	\$23.00
YTD Total For LEAH J POWELL			Is \$23.00	
LEARES CLEMONS	467220684	CHECK	4/5/2016	\$85.00
LEARES CLEMONS	467221581	CHECK	4/19/2016	\$85.00
LEARES CLEMONS	467223233	CHECK	5/17/2016	\$85.00
LEARES CLEMONS	467224886	CHECK	6/21/2016	\$85.00
LEARES CLEMONS	467225838	CHECK	7/5/2016	\$85.00
LEARES CLEMONS	467228163	CHECK	8/16/2016	\$85.00

Vendor Name	Payment No	Method	Date	Amount
LEARESAS CLEMONS	467229789	CHECK	9/20/2016	\$85.00
YTD Total For LEARESAS CLEMONS			Is \$595.00	
LEASHA HARDIN	467219004	CHECK	3/1/2016	\$102.00
LEASHA HARDIN	467226656	CHECK	7/19/2016	\$255.00
LEASHA HARDIN	467228164	CHECK	8/16/2016	\$51.00
LEASHA HARDIN	467229790	CHECK	9/20/2016	\$51.00
YTD Total For LEASHA HARDIN			Is \$459.00	
LEASING & ETC	467211765	CHECK	10/20/2015	\$935.00
LEASING & ETC	467213418	CHECK	11/17/2015	\$935.00
LEASING & ETC	467215721	CHECK	12/15/2015	\$0.00
LEASING & ETC	467216640	CHECK	1/19/2016	\$997.00
LEASING & ETC	467218250	CHECK	2/16/2016	\$1,919.00
LEASING & ETC	467219893	CHECK	3/15/2016	\$1,154.00
LEASING & ETC	467220685	CHECK	4/5/2016	\$3,100.07
LEASING & ETC	467221582	CHECK	4/19/2016	\$2,201.00
LEASING & ETC	467223234	CHECK	5/17/2016	\$1,156.00
LEASING & ETC	467224887	CHECK	6/21/2016	\$1,156.00
LEASING & ETC	467226657	CHECK	7/19/2016	\$1,156.00
LEASING & ETC	467228165	CHECK	8/16/2016	\$1,156.00
LEASING & ETC	467229791	CHECK	9/20/2016	\$1,156.00
YTD Total For LEASING & ETC			Is \$17,021.07	
LEATHA OLIVER	467220686	CHECK	4/5/2016	\$1,777.32
LEATHA OLIVER	467221583	CHECK	4/19/2016	\$860.00
LEATHA OLIVER	467223235	CHECK	5/17/2016	\$860.00
LEATHA OLIVER	467224888	CHECK	6/21/2016	\$860.00
LEATHA OLIVER	467226658	CHECK	7/19/2016	\$860.00
LEATHA OLIVER	467228166	CHECK	8/16/2016	\$860.00
LEATHA OLIVER	467229792	CHECK	9/20/2016	\$860.00
YTD Total For LEATHA OLIVER			Is \$6,937.32	
LEDOUGLAS G JOHNSON	120659666	CHECK	10/20/2015	\$250.00
LEDOUGLAS G JOHNSON	120661506	CHECK	11/17/2015	\$200.00
LEDOUGLAS G JOHNSON	120662398	CHECK	12/1/2015	\$430.00
LEDOUGLAS G JOHNSON	120663364	CHECK	12/15/2015	\$400.00
LEDOUGLAS G JOHNSON	120664365	CHECK	1/5/2016	\$1,850.00
LEDOUGLAS G JOHNSON	120665239	CHECK	1/19/2016	\$200.00
LEDOUGLAS G JOHNSON	120666293	CHECK	2/2/2016	\$300.00
LEDOUGLAS G JOHNSON	120667214	CHECK	2/16/2016	\$740.00
LEDOUGLAS G JOHNSON	120668145	CHECK	3/1/2016	\$460.00
LEDOUGLAS G JOHNSON	120669136	CHECK	3/15/2016	\$400.00
LEDOUGLAS G JOHNSON	120670082	CHECK	4/5/2016	\$460.00
LEDOUGLAS G JOHNSON	120671062	CHECK	4/19/2016	\$1,650.00
LEDOUGLAS G JOHNSON	120672815	CHECK	5/17/2016	\$760.00
LEDOUGLAS G JOHNSON	120673872	CHECK	6/7/2016	\$1,310.00
LEDOUGLAS G JOHNSON	120674854	CHECK	6/21/2016	\$540.00
LEDOUGLAS G JOHNSON	120675712	CHECK	7/5/2016	\$660.00
LEDOUGLAS G JOHNSON	120679390	CHECK	9/6/2016	\$1,920.00
LEDOUGLAS G JOHNSON	120680426	CHECK	9/20/2016	\$510.00
YTD Total For LEDOUGLAS G JOHNSON			Is \$13,040.00	
LEE ENTERPRISES OF TEXAS	467211766	CHECK	10/20/2015	\$722.00
LEE ENTERPRISES OF TEXAS	467213419	CHECK	11/17/2015	\$722.00
LEE ENTERPRISES OF TEXAS	467215015	CHECK	12/15/2015	\$722.00
LEE ENTERPRISES OF TEXAS	467216641	CHECK	1/19/2016	\$451.00
LEE ENTERPRISES OF TEXAS	467218251	CHECK	2/16/2016	\$451.00
LEE ENTERPRISES OF TEXAS	467219894	CHECK	3/15/2016	\$451.00
LEE ENTERPRISES OF TEXAS	467221584	CHECK	4/19/2016	\$447.00
LEE ENTERPRISES OF TEXAS	467223236	CHECK	5/17/2016	\$447.00
LEE ENTERPRISES OF TEXAS	467224889	CHECK	6/21/2016	\$447.00
LEE ENTERPRISES OF TEXAS	467226659	CHECK	7/19/2016	\$447.00
LEE ENTERPRISES OF TEXAS	467228167	CHECK	8/16/2016	\$447.00

Vendor Name	Payment No	Method	Date	Amount
LEE ENTERPRISES OF TEXAS	467229793	CHECK	9/20/2016	\$447.00
YTD Total For LEE ENTERPRISES OF TEXAS			Is \$6,201.00	
LEE JENSEN	120659667	CHECK	10/20/2015	\$628.94
LEE JENSEN	120661507	CHECK	11/17/2015	\$628.94
LEE JENSEN	120663365	CHECK	12/15/2015	\$628.94
LEE JENSEN	120665240	CHECK	1/19/2016	\$628.94
LEE JENSEN	120667215	CHECK	2/16/2016	\$628.94
LEE JENSEN	120669137	CHECK	3/15/2016	\$651.26
LEE JENSEN	120671063	CHECK	4/19/2016	\$651.26
LEE JENSEN	120672816	CHECK	5/17/2016	\$640.10
LEE JENSEN	120674855	CHECK	6/21/2016	\$640.10
LEE JENSEN	120676544	CHECK	7/19/2016	\$640.10
LEE JENSEN	120678400	CHECK	8/16/2016	\$640.10
LEE JENSEN	120680427	CHECK	9/20/2016	\$640.10
YTD Total For LEE JENSEN			Is \$7,647.72	
LEE LEMAR	467211767	CHECK	10/20/2015	\$425.00
LEE LEMAR	467213420	CHECK	11/17/2015	\$425.00
LEE LEMAR	467215016	CHECK	12/15/2015	\$425.00
LEE LEMAR	467216642	CHECK	1/19/2016	\$425.00
LEE LEMAR	467218252	CHECK	2/16/2016	\$425.00
LEE LEMAR	467219895	CHECK	3/15/2016	\$425.00
LEE LEMAR	467221585	CHECK	4/19/2016	\$276.00
LEE LEMAR	467223237	CHECK	5/17/2016	\$276.00
LEE LEMAR	467224890	CHECK	6/21/2016	\$676.00
LEE LEMAR	467226660	CHECK	7/19/2016	\$1,512.00
LEE LEMAR	467228168	CHECK	8/16/2016	\$685.00
LEE LEMAR	467229794	CHECK	9/20/2016	\$685.00
YTD Total For LEE LEMAR			Is \$6,660.00	
LEE, MICHELE Y	1200073007	EFT	11/3/2015	\$241.38
YTD Total For LEE, MICHELE Y			Is \$241.38	
LEELAND VENTURES LLC	467211768	CHECK	10/20/2015	\$552.00
LEELAND VENTURES LLC	467213421	CHECK	11/17/2015	\$552.00
LEELAND VENTURES LLC	467215017	CHECK	12/15/2015	\$552.00
LEELAND VENTURES LLC	467216643	CHECK	1/19/2016	\$552.00
LEELAND VENTURES LLC	467218253	CHECK	2/16/2016	\$552.00
LEELAND VENTURES LLC	467219896	CHECK	3/15/2016	\$552.00
LEELAND VENTURES LLC	467221586	CHECK	4/19/2016	\$527.00
LEELAND VENTURES LLC	467223238	CHECK	5/17/2016	\$527.00
LEELAND VENTURES LLC	467224891	CHECK	6/21/2016	\$527.00
LEELAND VENTURES LLC	467226661	CHECK	7/19/2016	\$527.00
LEELAND VENTURES LLC	467228169	CHECK	8/16/2016	\$527.00
LEELAND VENTURES LLC	467229795	CHECK	9/20/2016	\$527.00
YTD Total For LEELAND VENTURES LLC			Is \$6,474.00	
LEENA SKARIAH	120661508	CHECK	11/17/2015	\$257.38
LEENA SKARIAH	120670083	CHECK	4/5/2016	\$661.83
LEENA SKARIAH	120674856	CHECK	6/21/2016	\$1,376.76
LEENA SKARIAH	120679391	CHECK	9/6/2016	\$369.73
YTD Total For LEENA SKARIAH			Is \$2,665.70	
LEE-SHANNON, CHERYL	1200075887	EFT	3/1/2016	\$65.38
YTD Total For LEE-SHANNON, CHERYL			Is \$65.38	
LEGACY COUNSELING CENTER	120658987	CHECK	10/6/2015	\$17,032.29
LEGACY COUNSELING CENTER	120660581	CHECK	11/3/2015	\$13,801.01
LEGACY COUNSELING CENTER	120662399	CHECK	12/1/2015	\$16,430.33
LEGACY COUNSELING CENTER	120664366	CHECK	1/5/2016	\$12,861.79
LEGACY COUNSELING CENTER	120666294	CHECK	2/2/2016	\$36,383.00
LEGACY COUNSELING CENTER	120668146	CHECK	3/1/2016	\$24,353.64
LEGACY COUNSELING CENTER	120670084	CHECK	4/5/2016	\$21,004.20
LEGACY COUNSELING CENTER	120671940	CHECK	5/3/2016	\$8,201.99
LEGACY COUNSELING CENTER	120673873	CHECK	6/7/2016	\$10,585.12

Vendor Name	Payment No	Method	Date	Amount
LEGACY COUNSELING CENTER	120675713	CHECK	7/5/2016	\$9,843.71
LEGACY COUNSELING CENTER	120677431	CHECK	8/2/2016	\$7,497.19
LEGACY COUNSELING CENTER	120678401	CHECK	8/16/2016	\$27,308.48
LEGACY COUNSELING CENTER	120679392	CHECK	9/6/2016	\$13,656.09
YTD Total For LEGACY COUNSELING CENTER			Is \$218,958.84	
LEGACY MONOGRAMS	120678402	CHECK	8/16/2016	\$108.25
YTD Total For LEGACY MONOGRAMS			Is \$108.25	
LEGACY TEXAS	120664367	CHECK	1/5/2016	\$737.00
LEGACY TEXAS	120666295	CHECK	2/2/2016	\$737.00
LEGACY TEXAS	120668147	CHECK	3/1/2016	\$737.00
LEGACY TEXAS	120670085	CHECK	4/5/2016	\$737.00
YTD Total For LEGACY TEXAS			Is \$2,948.00	
LEGAL DIGEST	120674857	CHECK	6/21/2016	\$230.00
YTD Total For LEGAL DIGEST			Is \$230.00	
LEGAL DIRECTORIES PUB CO INC	120676545	CHECK	7/19/2016	\$80.25
LEGAL DIRECTORIES PUB CO INC	470004727	CHECK	8/2/2016	\$80.25
YTD Total For LEGAL DIRECTORIES PUB CO INC			Is \$160.50	
LEGAL FILES SOFTWARE INC	120674858	CHECK	6/21/2016	\$49,633.00
LEGAL FILES SOFTWARE INC	120679393	CHECK	9/6/2016	\$5,712.00
YTD Total For LEGAL FILES SOFTWARE INC			Is \$55,345.00	
LEIGH ANN APARTMENTS	467211769	CHECK	10/20/2015	\$2,961.00
YTD Total For LEIGH ANN APARTMENTS			Is \$2,961.00	
LEIGH D MOORE	120668148	CHECK	3/1/2016	\$679.00
YTD Total For LEIGH D MOORE			Is \$679.00	
LEIGH E DEMASI	1200072977	EFT	11/3/2015	\$2,500.00
LEIGH E DEMASI	1200073360	EFT	11/17/2015	\$300.00
LEIGH E DEMASI	1200073741	EFT	12/1/2015	\$1,400.00
LEIGH E DEMASI	1200074114	EFT	12/15/2015	\$150.00
LEIGH E DEMASI	1200074491	EFT	1/5/2016	\$900.00
LEIGH E DEMASI	1200074874	EFT	1/19/2016	\$1,600.00
LEIGH E DEMASI	1200075231	EFT	2/2/2016	\$1,650.00
LEIGH E DEMASI	1200075646	EFT	2/16/2016	\$3,100.00
LEIGH E DEMASI	1200076027	EFT	3/1/2016	\$2,200.00
LEIGH E DEMASI	1200076401	EFT	3/15/2016	\$1,600.00
LEIGH E DEMASI	1200076806	EFT	4/5/2016	\$4,900.00
LEIGH E DEMASI	1200077588	EFT	5/3/2016	\$600.00
LEIGH E DEMASI	1200077943	EFT	5/17/2016	\$1,850.00
LEIGH E DEMASI	1200078367	EFT	6/7/2016	\$2,850.00
LEIGH E DEMASI	1200078759	EFT	6/21/2016	\$600.00
LEIGH E DEMASI	1200079119	EFT	7/5/2016	\$900.00
LEIGH E DEMASI	1200079815	EFT	8/2/2016	\$1,700.00
LEIGH E DEMASI	1200080224	EFT	8/16/2016	\$4,950.00
LEIGH E DEMASI	1200080627	EFT	9/6/2016	\$1,250.00
LEIGH E DEMASI	1200081023	EFT	9/20/2016	\$2,050.00
YTD Total For LEIGH E DEMASI			Is \$37,050.00	
LEKECIA RATCLIFF	467229796	CHECK	9/20/2016	\$118.00
YTD Total For LEKECIA RATCLIFF			Is \$118.00	
LEMEKA JACKSON	467211770	CHECK	10/20/2015	\$119.00
LEMEKA JACKSON	467213422	CHECK	11/17/2015	\$119.00
LEMEKA JACKSON	467215018	CHECK	12/15/2015	\$119.00
LEMEKA JACKSON	467216644	CHECK	1/19/2016	\$119.00
LEMEKA JACKSON	467218254	CHECK	2/16/2016	\$119.00
LEMEKA JACKSON	467219897	CHECK	3/15/2016	\$119.00
LEMEKA JACKSON	467221587	CHECK	4/19/2016	\$126.00
LEMEKA JACKSON	467223239	CHECK	5/17/2016	\$126.00
LEMEKA JACKSON	467224892	CHECK	6/21/2016	\$126.00
LEMEKA JACKSON	467225839	CHECK	7/5/2016	\$144.00
LEMEKA JACKSON	467228170	CHECK	8/16/2016	\$144.00
LEMEKA JACKSON	467229797	CHECK	9/20/2016	\$144.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LEMEKA JACKSON			Is \$1,524.00	
LENISHA D CRUTCHFIELD	467216645	CHECK	1/19/2016	\$102.00
YTD Total For LENISHA D CRUTCHFIELD			Is \$102.00	
LENNOX INDUSTRIES INC	120660582	CHECK	11/3/2015	\$248.00
LENNOX INDUSTRIES INC	120666296	CHECK	2/2/2016	\$262.07
LENNOX INDUSTRIES INC	120670086	CHECK	4/5/2016	\$190.48
LENNOX INDUSTRIES INC	120678403	CHECK	8/16/2016	\$406.00
YTD Total For LENNOX INDUSTRIES INC			Is \$1,106.55	
LENOIR-PAYLOR, NAKIA L	1200080661	EFT	9/6/2016	\$84.00
YTD Total For LENOIR-PAYLOR, NAKIA L			Is \$84.00	
LENORA KING	467211771	CHECK	10/20/2015	\$1,000.00
LENORA KING	467213423	CHECK	11/17/2015	\$989.00
LENORA KING	467215019	CHECK	12/15/2015	\$989.00
LENORA KING	467216646	CHECK	1/19/2016	\$989.00
LENORA KING	467218255	CHECK	2/16/2016	\$989.00
LENORA KING	467219898	CHECK	3/15/2016	\$989.00
LENORA KING	467221588	CHECK	4/19/2016	\$989.00
LENORA KING	467223240	CHECK	5/17/2016	\$989.00
LENORA KING	467224893	CHECK	6/21/2016	\$989.00
LENORA KING	467226662	CHECK	7/19/2016	\$989.00
LENORA KING	467228171	CHECK	8/16/2016	\$989.00
LENORA KING	467229798	CHECK	9/20/2016	\$989.00
YTD Total For LENORA KING			Is \$11,879.00	
LEON JAMES	4670021872	EFT	10/20/2015	\$2,222.00
LEON JAMES	4670022248	EFT	11/17/2015	\$2,222.00
LEON JAMES	4670022626	EFT	12/15/2015	\$1,902.00
LEON JAMES	4670023015	EFT	1/19/2016	\$2,037.00
LEON JAMES	4670023387	EFT	2/16/2016	\$1,447.00
LEON JAMES	4670023763	EFT	3/15/2016	\$1,902.00
LEON JAMES	4670024133	EFT	4/19/2016	\$1,902.00
LEON JAMES	4670024486	EFT	5/17/2016	\$1,902.00
LEON JAMES	4670024853	EFT	6/21/2016	\$2,402.00
LEON JAMES	4670025186	EFT	7/19/2016	\$2,392.00
LEON JAMES	4670025538	EFT	8/16/2016	\$2,392.00
LEON JAMES	4670025890	EFT	9/20/2016	\$2,392.00
YTD Total For LEON JAMES			Is \$25,114.00	
LEON WATSON	467211772	CHECK	10/20/2015	\$1,100.00
LEON WATSON	467213424	CHECK	11/17/2015	\$627.00
LEON WATSON	467215020	CHECK	12/15/2015	\$627.00
LEON WATSON	467216647	CHECK	1/19/2016	\$627.00
LEON WATSON	467218256	CHECK	2/16/2016	\$627.00
LEON WATSON	467219899	CHECK	3/15/2016	\$2,046.00
LEON WATSON	467221589	CHECK	4/19/2016	\$1,100.00
LEON WATSON	467223241	CHECK	5/17/2016	\$1,100.00
LEON WATSON	467224894	CHECK	6/21/2016	\$270.00
LEON WATSON	467226663	CHECK	7/19/2016	\$270.00
LEON WATSON	467228172	CHECK	8/16/2016	\$270.00
LEON WATSON	467229799	CHECK	9/20/2016	\$270.00
YTD Total For LEON WATSON			Is \$8,934.00	
LEONA ODEMS	467211773	CHECK	10/20/2015	\$97.00
LEONA ODEMS	467213425	CHECK	11/17/2015	\$97.00
LEONA ODEMS	467215021	CHECK	12/15/2015	\$97.00
LEONA ODEMS	467216648	CHECK	1/19/2016	\$97.00
LEONA ODEMS	467222338	CHECK	5/3/2016	\$240.00
LEONA ODEMS	467223242	CHECK	5/17/2016	\$120.00
LEONA ODEMS	467224895	CHECK	6/21/2016	\$120.00
LEONA ODEMS	467225840	CHECK	7/5/2016	\$120.00
LEONA ODEMS	467228173	CHECK	8/16/2016	\$120.00
LEONA ODEMS	467229800	CHECK	9/20/2016	\$122.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LEONA ODEMS			Is \$1,230.00	
LEONARD FAGAN SR	467211774	CHECK	10/20/2015	\$1,057.00
LEONARD FAGAN SR	467213426	CHECK	11/17/2015	\$1,579.00
LEONARD FAGAN SR	467215022	CHECK	12/15/2015	\$1,057.00
LEONARD FAGAN SR	467216649	CHECK	1/19/2016	\$1,057.00
LEONARD FAGAN SR	467218257	CHECK	2/16/2016	\$2,241.00
LEONARD FAGAN SR	467219900	CHECK	3/15/2016	\$1,184.00
LEONARD FAGAN SR	467221590	CHECK	4/19/2016	\$1,184.00
LEONARD FAGAN SR	467223243	CHECK	5/17/2016	\$1,184.00
LEONARD FAGAN SR	467224896	CHECK	6/21/2016	\$1,184.00
LEONARD FAGAN SR	467226664	CHECK	7/19/2016	\$1,550.00
LEONARD FAGAN SR	467227263	CHECK	8/2/2016	\$366.00
LEONARD FAGAN SR	467228174	CHECK	8/16/2016	\$1,550.00
LEONARD FAGAN SR	467229801	CHECK	9/20/2016	\$1,550.00
YTD Total For LEONARD FAGAN SR			Is \$16,743.00	
LEONARD VOSE	467211775	CHECK	10/20/2015	\$634.00
LEONARD VOSE	467213427	CHECK	11/17/2015	\$634.00
LEONARD VOSE	467215023	CHECK	12/15/2015	\$634.00
LEONARD VOSE	467216650	CHECK	1/19/2016	\$634.00
LEONARD VOSE	467218258	CHECK	2/16/2016	\$634.00
LEONARD VOSE	467219901	CHECK	3/15/2016	\$264.00
LEONARD VOSE	467221591	CHECK	4/19/2016	\$264.00
LEONARD VOSE	467223244	CHECK	5/17/2016	\$264.00
LEONARD VOSE	467224897	CHECK	6/21/2016	\$264.00
LEONARD VOSE	467226665	CHECK	7/19/2016	\$264.00
LEONARD VOSE	467228175	CHECK	8/16/2016	\$264.00
LEONARD VOSE	467229802	CHECK	9/20/2016	\$264.00
YTD Total For LEONARD VOSE			Is \$5,018.00	
LEONARDO C PABRO	467211776	CHECK	10/20/2015	\$999.00
LEONARDO C PABRO	467213428	CHECK	11/17/2015	\$999.00
LEONARDO C PABRO	467215024	CHECK	12/15/2015	\$999.00
LEONARDO C PABRO	467216651	CHECK	1/19/2016	\$999.00
LEONARDO C PABRO	467218259	CHECK	2/16/2016	\$999.00
LEONARDO C PABRO	467219902	CHECK	3/15/2016	\$999.00
LEONARDO C PABRO	467221592	CHECK	4/19/2016	\$975.00
LEONARDO C PABRO	467223245	CHECK	5/17/2016	\$975.00
LEONARDO C PABRO	467224898	CHECK	6/21/2016	\$975.00
LEONARDO C PABRO	467226666	CHECK	7/19/2016	\$975.00
LEONARDO C PABRO	467228176	CHECK	8/16/2016	\$975.00
LEONARDO C PABRO	467229803	CHECK	9/20/2016	\$2,601.20
YTD Total For LEONARDO C PABRO			Is \$13,470.20	
LEONIA JOHNSON	467211777	CHECK	10/20/2015	\$37.00
LEONIA JOHNSON	467213429	CHECK	11/17/2015	\$37.00
LEONIA JOHNSON	467215025	CHECK	12/15/2015	\$37.00
LEONIA JOHNSON	467216652	CHECK	1/19/2016	\$37.00
LEONIA JOHNSON	467218260	CHECK	2/16/2016	\$37.00
LEONIA JOHNSON	467219903	CHECK	3/15/2016	\$37.00
YTD Total For LEONIA JOHNSON			Is \$222.00	
LEORA S OLORUNNISOMO	1200072334	EFT	10/6/2015	\$4,150.00
LEORA S OLORUNNISOMO	1200072628	EFT	10/20/2015	\$2,405.00
LEORA S OLORUNNISOMO	1200072978	EFT	11/3/2015	\$8,850.00
LEORA S OLORUNNISOMO	1200073361	EFT	11/17/2015	\$10,250.00
LEORA S OLORUNNISOMO	1200073742	EFT	12/1/2015	\$250.00
LEORA S OLORUNNISOMO	1200074115	EFT	12/15/2015	\$1,325.00
LEORA S OLORUNNISOMO	1200074492	EFT	1/5/2016	\$2,130.05
LEORA S OLORUNNISOMO	1200074875	EFT	1/19/2016	\$675.00
LEORA S OLORUNNISOMO	1200075232	EFT	2/2/2016	\$3,625.00
LEORA S OLORUNNISOMO	1200075647	EFT	2/16/2016	\$7,178.21
LEORA S OLORUNNISOMO	1200076028	EFT	3/1/2016	\$6,872.16

Vendor Name	Payment No	Method	Date	Amount
LEORA S OLORUNNISOMO	1200076402	EFT	3/15/2016	\$6,125.00
LEORA S OLORUNNISOMO	1200076807	EFT	4/5/2016	\$8,175.00
LEORA S OLORUNNISOMO	1200077197	EFT	4/19/2016	\$4,650.00
LEORA S OLORUNNISOMO	1200077589	EFT	5/3/2016	\$6,150.00
LEORA S OLORUNNISOMO	1200077944	EFT	5/17/2016	\$5,905.00
LEORA S OLORUNNISOMO	1200078369	EFT	6/7/2016	\$3,180.96
LEORA S OLORUNNISOMO	1200078761	EFT	6/21/2016	\$1,125.00
LEORA S OLORUNNISOMO	1200079120	EFT	7/5/2016	\$6,525.00
LEORA S OLORUNNISOMO	1200079443	EFT	7/19/2016	\$4,250.00
LEORA S OLORUNNISOMO	1200079816	EFT	8/2/2016	\$4,075.00
LEORA S OLORUNNISOMO	1200080225	EFT	8/16/2016	\$6,025.00
LEORA S OLORUNNISOMO	1200080628	EFT	9/6/2016	\$1,950.00
YTD Total For LEORA S OLORUNNISOMO			Is \$105,846.38	
LERMA, DIANA M	1200077478	EFT	5/3/2016	\$71.28
LERMA, DIANA M	1200080901	EFT	9/20/2016	\$95.30
YTD Total For LERMA, DIANA M			Is \$166.58	
LEROY W KNOWLING	120660583	CHECK	11/3/2015	\$15,118.72
LEROY W KNOWLING	120664368	CHECK	1/5/2016	\$10,637.34
LEROY W KNOWLING	120670087	CHECK	4/5/2016	\$10,780.88
LEROY W KNOWLING	120671064	CHECK	4/19/2016	\$3,060.12
LEROY W KNOWLING	120671941	CHECK	5/3/2016	\$555.36
LEROY W KNOWLING	120672817	CHECK	5/17/2016	\$674.88
LEROY W KNOWLING	120673874	CHECK	6/7/2016	\$3,541.02
LEROY W KNOWLING	120675714	CHECK	7/5/2016	\$3,647.08
LEROY W KNOWLING	120677432	CHECK	8/2/2016	\$11,257.40
LEROY W KNOWLING	120678404	CHECK	8/16/2016	\$1,379.24
LEROY W KNOWLING	120680428	CHECK	9/20/2016	\$4,106.54
YTD Total For LEROY W KNOWLING			Is \$64,758.58	
LESLIE & ROY HARE	120664369	CHECK	1/5/2016	\$250.00
YTD Total For LESLIE & ROY HARE			Is \$250.00	
LESLIE DESMOND JENNINGS	467211778	CHECK	10/20/2015	\$695.00
LESLIE DESMOND JENNINGS	467213430	CHECK	11/17/2015	\$615.00
LESLIE DESMOND JENNINGS	467215026	CHECK	12/15/2015	\$615.00
LESLIE DESMOND JENNINGS	467216653	CHECK	1/19/2016	\$770.00
LESLIE DESMOND JENNINGS	467218261	CHECK	2/16/2016	\$770.00
LESLIE DESMOND JENNINGS	467219904	CHECK	3/15/2016	\$1,286.00
LESLIE DESMOND JENNINGS	467220687	CHECK	4/5/2016	\$34.00
LESLIE DESMOND JENNINGS	467221593	CHECK	4/19/2016	\$787.00
LESLIE DESMOND JENNINGS	467223246	CHECK	5/17/2016	\$787.00
LESLIE DESMOND JENNINGS	467224899	CHECK	6/21/2016	\$787.00
LESLIE DESMOND JENNINGS	467226667	CHECK	7/19/2016	\$787.00
LESLIE DESMOND JENNINGS	467228177	CHECK	8/16/2016	\$787.00
LESLIE DESMOND JENNINGS	467229804	CHECK	9/20/2016	\$913.00
YTD Total For LESLIE DESMOND JENNINGS			Is \$9,633.00	
LESLIE MCFARLANE	1200073362	EFT	11/17/2015	\$800.00
LESLIE MCFARLANE	1200074116	EFT	12/15/2015	\$775.00
LESLIE MCFARLANE	1200074493	EFT	1/5/2016	\$2,200.00
LESLIE MCFARLANE	1200075233	EFT	2/2/2016	\$2,300.00
LESLIE MCFARLANE	1200075648	EFT	2/16/2016	\$550.00
LESLIE MCFARLANE	1200076403	EFT	3/15/2016	\$650.00
LESLIE MCFARLANE	1200079444	EFT	7/19/2016	\$1,300.00
YTD Total For LESLIE MCFARLANE			Is \$8,575.00	
LESLIE REED	467225841	CHECK	7/5/2016	\$120.00
LESLIE REED	467228178	CHECK	8/16/2016	\$40.00
LESLIE REED	467229805	CHECK	9/20/2016	\$40.00
YTD Total For LESLIE REED			Is \$200.00	
LESLIE S COOPER	467211779	CHECK	10/20/2015	\$144.00
LESLIE S COOPER	467213431	CHECK	11/17/2015	\$145.00
LESLIE S COOPER	467215027	CHECK	12/15/2015	\$120.00

Vendor Name	Payment No	Method	Date	Amount
LESLIE S COOPER	467216654	CHECK	1/19/2016	\$120.00
LESLIE S COOPER	467218262	CHECK	2/16/2016	\$120.00
LESLIE S COOPER	467219905	CHECK	3/15/2016	\$120.00
LESLIE S COOPER	467221594	CHECK	4/19/2016	\$120.00
LESLIE S COOPER	467223247	CHECK	5/17/2016	\$120.00
LESLIE S COOPER	467224900	CHECK	6/21/2016	\$120.00
LESLIE S COOPER	467226668	CHECK	7/19/2016	\$120.00
YTD Total For LESLIE S COOPER			Is \$1,249.00	
LESLIE, JENNIFER ANN	1280002888	EFT	12/15/2015	\$785.85
LESLIE, JENNIFER ANN	1280003023	EFT	5/17/2016	\$411.04
YTD Total For LESLIE, JENNIFER ANN			Is \$1,196.89	
LESSER, JULIE ANNE	1200077568	EFT	5/3/2016	\$1,297.65
LESSER, JULIE ANNE	1200078744	EFT	6/21/2016	\$191.83
YTD Total For LESSER, JULIE ANNE			Is \$1,489.48	
LESTER B TAULTON	120661509	CHECK	11/17/2015	\$755.00
LESTER B TAULTON	120662400	CHECK	12/1/2015	\$450.38
LESTER B TAULTON	120664370	CHECK	1/5/2016	\$450.38
LESTER B TAULTON	120668149	CHECK	3/1/2016	\$403.00
YTD Total For LESTER B TAULTON			Is \$2,058.76	
LETICIA WHITE	120673875	CHECK	6/7/2016	\$345.04
YTD Total For LETICIA WHITE			Is \$345.04	
LEVANDRA BATES	467228179	CHECK	8/16/2016	\$79.00
LEVANDRA BATES	467229806	CHECK	9/20/2016	\$79.00
YTD Total For LEVANDRA BATES			Is \$158.00	
LEVINES	120659668	CHECK	10/20/2015	\$495.91
LEVINES	120659669	CHECK	10/20/2015	\$1,441.09
LEVINES	120659670	CHECK	10/20/2015	\$886.69
LEVINES	120660584	CHECK	11/3/2015	\$449.24
LEVINES	120660585	CHECK	11/3/2015	\$2,952.06
LEVINES	120660586	CHECK	11/3/2015	\$816.58
LEVINES	120661510	CHECK	11/17/2015	\$467.07
LEVINES	120662401	CHECK	12/1/2015	\$125.00
LEVINES	120662402	CHECK	12/1/2015	\$200.00
LEVINES	120662403	CHECK	12/1/2015	\$398.41
LEVINES	120663366	CHECK	12/15/2015	\$68.31
LEVINES	120663367	CHECK	12/15/2015	\$125.00
LEVINES	120663368	CHECK	12/15/2015	\$2,276.08
LEVINES	120664371	CHECK	1/5/2016	\$71.02
LEVINES	120664372	CHECK	1/5/2016	\$100.00
LEVINES	120666297	CHECK	2/2/2016	\$724.52
LEVINES	120666298	CHECK	2/2/2016	\$1,632.53
LEVINES	120666299	CHECK	2/2/2016	\$149.87
LEVINES	120667216	CHECK	2/16/2016	\$222.30
LEVINES	120667217	CHECK	2/16/2016	\$147.54
LEVINES	120668150	CHECK	3/1/2016	\$914.02
LEVINES	120670088	CHECK	4/5/2016	\$315.56
LEVINES	120670089	CHECK	4/5/2016	\$349.80
LEVINES	120671065	CHECK	4/19/2016	\$347.10
LEVINES	120671066	CHECK	4/19/2016	\$1,094.35
LEVINES	120671067	CHECK	4/19/2016	\$321.25
LEVINES	120671942	CHECK	5/3/2016	\$399.09
LEVINES	120671943	CHECK	5/3/2016	\$766.24
LEVINES	120672818	CHECK	5/17/2016	\$519.42
LEVINES	120672819	CHECK	5/17/2016	\$441.33
LEVINES	120673876	CHECK	6/7/2016	\$918.59
LEVINES	120674859	CHECK	6/21/2016	\$1,212.74
LEVINES	120674860	CHECK	6/21/2016	\$247.28
LEVINES	120675715	CHECK	7/5/2016	\$739.65
LEVINES	120677433	CHECK	8/2/2016	\$1,019.25

Vendor Name	Payment No	Method	Date	Amount
LEVINES	120677434	CHECK	8/2/2016	\$530.62
LEVINES	120678405	CHECK	8/16/2016	\$724.53
LEVINES	120678406	CHECK	8/16/2016	\$2,314.51
LEVINES	120679394	CHECK	9/6/2016	\$475.00
LEVINES	120679395	CHECK	9/6/2016	\$274.89
LEVINES	120680429	CHECK	9/20/2016	\$2,053.49
LEVINES	120680430	CHECK	9/20/2016	\$1,391.75
LEVINES	120680431	CHECK	9/20/2016	\$398.43
YTD Total For LEVINES			Is \$31,518.11	
LEWILBURNE MAURICE KING	467211780	CHECK	10/20/2015	\$390.00
LEWILBURNE MAURICE KING	467213432	CHECK	11/17/2015	\$390.00
LEWILBURNE MAURICE KING	467215028	CHECK	12/15/2015	\$390.00
LEWILBURNE MAURICE KING	467216655	CHECK	1/19/2016	\$390.00
LEWILBURNE MAURICE KING	467218263	CHECK	2/16/2016	\$390.00
LEWILBURNE MAURICE KING	467219906	CHECK	3/15/2016	\$390.00
LEWILBURNE MAURICE KING	467221595	CHECK	4/19/2016	\$390.00
LEWILBURNE MAURICE KING	467223248	CHECK	5/17/2016	\$390.00
LEWILBURNE MAURICE KING	467224901	CHECK	6/21/2016	\$390.00
LEWILBURNE MAURICE KING	467226669	CHECK	7/19/2016	\$390.00
LEWILBURNE MAURICE KING	467228180	CHECK	8/16/2016	\$393.00
LEWILBURNE MAURICE KING	467229807	CHECK	9/20/2016	\$393.00
YTD Total For LEWILBURNE MAURICE KING			Is \$4,686.00	
LEWIS II, GEORGE BYRON	1200074034	EFT	12/15/2015	\$768.57
YTD Total For LEWIS II, GEORGE BYRON			Is \$768.57	
LEWIS LEE HILL	467211781	CHECK	10/20/2015	\$1,507.00
LEWIS LEE HILL	467213433	CHECK	11/17/2015	\$1,507.00
LEWIS LEE HILL	467215029	CHECK	12/15/2015	\$1,507.00
LEWIS LEE HILL	467216656	CHECK	1/19/2016	\$650.00
LEWIS LEE HILL	467218264	CHECK	2/16/2016	\$650.00
LEWIS LEE HILL	467219907	CHECK	3/15/2016	\$650.00
LEWIS LEE HILL	467221596	CHECK	4/19/2016	\$12.00
LEWIS LEE HILL	467223249	CHECK	5/17/2016	\$12.00
LEWIS LEE HILL	467224902	CHECK	6/21/2016	\$12.00
LEWIS LEE HILL	467226670	CHECK	7/19/2016	\$12.00
LEWIS LEE HILL	467228181	CHECK	8/16/2016	\$12.00
LEWIS LEE HILL	467229808	CHECK	9/20/2016	\$12.00
YTD Total For LEWIS LEE HILL			Is \$6,543.00	
LEWIS TAULTON	467211782	CHECK	10/20/2015	\$540.00
LEWIS TAULTON	467213434	CHECK	11/17/2015	\$540.00
LEWIS TAULTON	467215030	CHECK	12/15/2015	\$540.00
LEWIS TAULTON	467216657	CHECK	1/19/2016	\$540.00
LEWIS TAULTON	467218265	CHECK	2/16/2016	\$540.00
LEWIS TAULTON	467219908	CHECK	3/15/2016	\$540.00
LEWIS TAULTON	467221597	CHECK	4/19/2016	\$540.00
LEWIS TAULTON	467223250	CHECK	5/17/2016	\$540.00
LEWIS TAULTON	467224903	CHECK	6/21/2016	\$540.00
LEWIS TAULTON	467226671	CHECK	7/19/2016	\$540.00
LEWIS TAULTON	467228182	CHECK	8/16/2016	\$540.00
LEWIS TAULTON	467229809	CHECK	9/20/2016	\$540.00
YTD Total For LEWIS TAULTON			Is \$6,480.00	
LEWIS, GRACIE	1200072554	EFT	10/20/2015	\$100.00
LEWIS, GRACIE	1200078284	EFT	6/7/2016	\$80.57
LEWIS, GRACIE	1200080952	EFT	9/20/2016	\$62.05
LEWIS, GRACIE	1280002884	EFT	12/15/2015	\$42.00
YTD Total For LEWIS, GRACIE			Is \$284.62	
LEWIS, THOMAS O	1200079234	EFT	7/5/2016	\$91.93
YTD Total For LEWIS, THOMAS O			Is \$91.93	
LEX FITZENHAGEN	1200072335	EFT	10/6/2015	\$900.00
LEX FITZENHAGEN	1200072629	EFT	10/20/2015	\$2,200.00

Vendor Name	Payment No	Method	Date	Amount
LEX FITZENHAGEN	1200072980	EFT	11/3/2015	\$3,150.00
LEX FITZENHAGEN	1200073363	EFT	11/17/2015	\$6,500.00
LEX FITZENHAGEN	1200073743	EFT	12/1/2015	\$3,075.00
LEX FITZENHAGEN	1200074117	EFT	12/15/2015	\$4,375.00
LEX FITZENHAGEN	1200074494	EFT	1/5/2016	\$2,500.00
LEX FITZENHAGEN	1200074876	EFT	1/19/2016	\$5,075.00
LEX FITZENHAGEN	1200075234	EFT	2/2/2016	\$2,350.00
LEX FITZENHAGEN	1200075649	EFT	2/16/2016	\$5,650.00
LEX FITZENHAGEN	1200076029	EFT	3/1/2016	\$3,975.00
LEX FITZENHAGEN	1200076404	EFT	3/15/2016	\$2,975.00
LEX FITZENHAGEN	1200076808	EFT	4/5/2016	\$2,650.00
LEX FITZENHAGEN	1200077198	EFT	4/19/2016	\$5,125.00
LEX FITZENHAGEN	1200077591	EFT	5/3/2016	\$4,350.00
LEX FITZENHAGEN	1200077945	EFT	5/17/2016	\$4,520.00
LEX FITZENHAGEN	1200078370	EFT	6/7/2016	\$3,000.00
LEX FITZENHAGEN	1200078762	EFT	6/21/2016	\$2,900.00
LEX FITZENHAGEN	1200079121	EFT	7/5/2016	\$5,425.00
LEX FITZENHAGEN	1200079445	EFT	7/19/2016	\$6,775.00
LEX FITZENHAGEN	1200079817	EFT	8/2/2016	\$2,550.00
LEX FITZENHAGEN	1200080226	EFT	8/16/2016	\$3,100.00
LEX FITZENHAGEN	1200080629	EFT	9/6/2016	\$6,750.00
LEX FITZENHAGEN	1200081025	EFT	9/20/2016	\$3,200.00
YTD Total For LEX FITZENHAGEN			Is \$93,070.00	
LEXIS NEXIS MATTHEW BENDER	1200072630	EFT	10/20/2015	\$2,783.02
LEXIS NEXIS MATTHEW BENDER	1200073364	EFT	11/17/2015	\$2,162.21
LEXIS NEXIS MATTHEW BENDER	1200073744	EFT	12/1/2015	\$106.10
LEXIS NEXIS MATTHEW BENDER	1200074118	EFT	12/15/2015	\$1,112.36
LEXIS NEXIS MATTHEW BENDER	1200075235	EFT	2/2/2016	\$8,421.57
LEXIS NEXIS MATTHEW BENDER	1200076030	EFT	3/1/2016	\$1,247.80
LEXIS NEXIS MATTHEW BENDER	120671068	CHECK	4/19/2016	\$51.44
LEXIS NEXIS MATTHEW BENDER	120672820	CHECK	5/17/2016	\$929.62
LEXIS NEXIS MATTHEW BENDER	120676546	CHECK	7/19/2016	\$617.61
LEXIS NEXIS MATTHEW BENDER	120677435	CHECK	8/2/2016	\$617.61
LEXIS NEXIS MATTHEW BENDER	120680432	CHECK	9/20/2016	\$5,972.59
LEXIS NEXIS MATTHEW BENDER	4700000910	EFT	11/3/2015	\$49.44
LEXIS NEXIS MATTHEW BENDER	4700000915	EFT	11/17/2015	\$378.23
LEXIS NEXIS MATTHEW BENDER	4700000921	EFT	12/1/2015	\$1,074.60
LEXIS NEXIS MATTHEW BENDER	4700000928	EFT	12/15/2015	\$1,528.15
LEXIS NEXIS MATTHEW BENDER	4700000938	EFT	1/5/2016	\$350.53
LEXIS NEXIS MATTHEW BENDER	4700000944	EFT	1/19/2016	\$357.31
LEXIS NEXIS MATTHEW BENDER	4700000948	EFT	2/2/2016	\$336.07
LEXIS NEXIS MATTHEW BENDER	470004703	CHECK	5/17/2016	\$929.62
LEXIS NEXIS MATTHEW BENDER	470004715	CHECK	6/21/2016	\$37.74
LEXIS NEXIS MATTHEW BENDER	470004724	CHECK	7/19/2016	\$1,193.02
LEXIS NEXIS MATTHEW BENDER	470004728	CHECK	8/2/2016	\$2,848.52
LEXIS NEXIS MATTHEW BENDER	470004738	CHECK	9/6/2016	\$1,785.14
YTD Total For LEXIS NEXIS MATTHEW BENDER			Is \$34,890.30	
LEXIS-NEXIS INC	1200072631	EFT	10/20/2015	\$11,968.00
LEXIS-NEXIS INC	1200073365	EFT	11/17/2015	\$2,175.00
LEXIS-NEXIS INC	1200073745	EFT	12/1/2015	\$8,714.00
LEXIS-NEXIS INC	1200074119	EFT	12/15/2015	\$850.00
LEXIS-NEXIS INC	1200074495	EFT	1/5/2016	\$12,210.00
LEXIS-NEXIS INC	1200075236	EFT	2/2/2016	\$2,995.00
LEXIS-NEXIS INC	1200075650	EFT	2/16/2016	\$9,059.00
LEXIS-NEXIS INC	1200076031	EFT	3/1/2016	\$4,401.00
LEXIS-NEXIS INC	1200076809	EFT	4/5/2016	\$6,200.00
LEXIS-NEXIS INC	120658988	CHECK	10/6/2015	\$933.50
LEXIS-NEXIS INC	120659671	CHECK	10/20/2015	\$1,386.20
LEXIS-NEXIS INC	120660587	CHECK	11/3/2015	\$933.50

Vendor Name	Payment No	Method	Date	Amount
LEXIS-NEXIS INC	120661511	CHECK	11/17/2015	\$801.20
LEXIS-NEXIS INC	120662404	CHECK	12/1/2015	\$186.70
LEXIS-NEXIS INC	120663369	CHECK	12/15/2015	\$1,696.30
LEXIS-NEXIS INC	120664373	CHECK	1/5/2016	\$740.70
LEXIS-NEXIS INC	120666300	CHECK	2/2/2016	\$2,632.98
LEXIS-NEXIS INC	120670090	CHECK	4/5/2016	\$9,600.00
LEXIS-NEXIS INC	128016339	CHECK	11/3/2015	\$88.25
LEXIS-NEXIS INC	128016356	CHECK	11/17/2015	\$33.85
LEXIS-NEXIS INC	128016408	CHECK	1/5/2016	\$30.00
LEXIS-NEXIS INC	4700000905	EFT	10/20/2015	\$600.00
LEXIS-NEXIS INC	4700000916	EFT	11/17/2015	\$50.00
LEXIS-NEXIS INC	4700000929	EFT	12/15/2015	\$50.00
LEXIS-NEXIS INC	4700000949	EFT	2/2/2016	\$50.00
LEXIS-NEXIS INC	4700000954	EFT	2/16/2016	\$50.00
LEXIS-NEXIS INC	470004687	CHECK	4/5/2016	\$50.00
YTD Total For LEXIS-NEXIS INC			Is \$78,485.18	
LEXISNEXIS RISK DATA MANAGEMENT INC	120666301	CHECK	2/2/2016	\$760.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120668151	CHECK	3/1/2016	\$3,211.23
LEXISNEXIS RISK DATA MANAGEMENT INC	120669138	CHECK	3/15/2016	\$3,773.53
LEXISNEXIS RISK DATA MANAGEMENT INC	120669139	CHECK	3/15/2016	\$192.30
LEXISNEXIS RISK DATA MANAGEMENT INC	120670091	CHECK	4/5/2016	\$2,324.38
LEXISNEXIS RISK DATA MANAGEMENT INC	120671069	CHECK	4/19/2016	\$1,184.93
LEXISNEXIS RISK DATA MANAGEMENT INC	120671944	CHECK	5/3/2016	\$1,144.01
LEXISNEXIS RISK DATA MANAGEMENT INC	120672821	CHECK	5/17/2016	\$1,576.68
LEXISNEXIS RISK DATA MANAGEMENT INC	120673877	CHECK	6/7/2016	\$2,691.03
LEXISNEXIS RISK DATA MANAGEMENT INC	120674861	CHECK	6/21/2016	\$2,463.29
LEXISNEXIS RISK DATA MANAGEMENT INC	120675716	CHECK	7/5/2016	\$1,346.60
LEXISNEXIS RISK DATA MANAGEMENT INC	120676547	CHECK	7/19/2016	\$475.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120677436	CHECK	8/2/2016	\$2,219.12
LEXISNEXIS RISK DATA MANAGEMENT INC	120678407	CHECK	8/16/2016	\$2,674.25
LEXISNEXIS RISK DATA MANAGEMENT INC	120679396	CHECK	9/6/2016	\$380.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120679397	CHECK	9/6/2016	\$1,915.89
LEXISNEXIS RISK DATA MANAGEMENT INC	120680433	CHECK	9/20/2016	\$4,577.35
LEXISNEXIS RISK DATA MANAGEMENT INC	128016443	CHECK	2/2/2016	\$32.45
LEXISNEXIS RISK DATA MANAGEMENT INC	128016458	CHECK	2/16/2016	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128016490	CHECK	3/15/2016	\$67.05
LEXISNEXIS RISK DATA MANAGEMENT INC	128016528	CHECK	4/19/2016	\$84.25
LEXISNEXIS RISK DATA MANAGEMENT INC	128016560	CHECK	5/17/2016	\$49.75
LEXISNEXIS RISK DATA MANAGEMENT INC	128016612	CHECK	7/5/2016	\$78.10
LEXISNEXIS RISK DATA MANAGEMENT INC	128016639	CHECK	8/2/2016	\$77.80
LEXISNEXIS RISK DATA MANAGEMENT INC	128016674	CHECK	9/6/2016	\$58.35
LEXISNEXIS RISK DATA MANAGEMENT INC	128016695	CHECK	9/20/2016	\$83.50
YTD Total For LEXISNEXIS RISK DATA MANAGEMENT INC			Is \$33,470.84	
LIANNA BROWN	467211783	CHECK	10/20/2015	\$51.00
LIANNA BROWN	467213435	CHECK	11/17/2015	\$51.00
LIANNA BROWN	467215031	CHECK	12/15/2015	\$51.00
LIANNA BROWN	467216658	CHECK	1/19/2016	\$51.00
LIANNA BROWN	467218266	CHECK	2/16/2016	\$51.00
LIANNA BROWN	467219909	CHECK	3/15/2016	\$51.00
YTD Total For LIANNA BROWN			Is \$306.00	
LIBBY BRADY REAL ESTATE	467211784	CHECK	10/20/2015	\$572.00
LIBBY BRADY REAL ESTATE	467213436	CHECK	11/17/2015	\$572.00
LIBBY BRADY REAL ESTATE	467215032	CHECK	12/15/2015	\$572.00
LIBBY BRADY REAL ESTATE	467216659	CHECK	1/19/2016	\$572.00
LIBBY BRADY REAL ESTATE	467218267	CHECK	2/16/2016	\$572.00
LIBBY BRADY REAL ESTATE	467219910	CHECK	3/15/2016	\$572.00
LIBBY BRADY REAL ESTATE	467221598	CHECK	4/19/2016	\$572.00
LIBBY BRADY REAL ESTATE	467222339	CHECK	5/3/2016	\$256.00
LIBBY BRADY REAL ESTATE	467223251	CHECK	5/17/2016	\$700.00

Vendor Name	Payment No	Method	Date	Amount
LIBBY BRADY REAL ESTATE	467224904	CHECK	6/21/2016	\$700.00
LIBBY BRADY REAL ESTATE	467226672	CHECK	7/19/2016	\$687.00
LIBBY BRADY REAL ESTATE	467228183	CHECK	8/16/2016	\$687.00
LIBBY BRADY REAL ESTATE	467229810	CHECK	9/20/2016	\$687.00
YTD Total For LIBBY BRADY REAL ESTATE			Is \$7,721.00	
LIBERTY MUTUAL GROUP	120669140	CHECK	3/15/2016	\$4,885.61
YTD Total For LIBERTY MUTUAL GROUP			Is \$4,885.61	
LIBRARICA LLC	470004678	CHECK	3/1/2016	\$149.25
YTD Total For LIBRARICA LLC			Is \$149.25	
LIFE SCIENCE PRODUCTS	120663370	CHECK	12/15/2015	\$6,445.34
LIFE SCIENCE PRODUCTS	120665241	CHECK	1/19/2016	\$35.03
LIFE SCIENCE PRODUCTS	120666302	CHECK	2/2/2016	\$449.82
YTD Total For LIFE SCIENCE PRODUCTS			Is \$6,930.19	
LIFE TECHNOLOGIES CORPORATION	1200073366	EFT	11/17/2015	\$81,053.08
LIFE TECHNOLOGIES CORPORATION	1200073746	EFT	12/1/2015	\$4,045.88
LIFE TECHNOLOGIES CORPORATION	1200074120	EFT	12/15/2015	\$1,149.50
LIFE TECHNOLOGIES CORPORATION	1200074295	EFT	12/17/2015	\$39,860.70
LIFE TECHNOLOGIES CORPORATION	1200075237	EFT	2/2/2016	\$11,738.97
LIFE TECHNOLOGIES CORPORATION	1200075651	EFT	2/16/2016	\$16,219.65
LIFE TECHNOLOGIES CORPORATION	1200077592	EFT	5/3/2016	\$64,820.91
LIFE TECHNOLOGIES CORPORATION	1200077946	EFT	5/17/2016	\$6,980.96
LIFE TECHNOLOGIES CORPORATION	1200078763	EFT	6/21/2016	\$22,067.64
LIFE TECHNOLOGIES CORPORATION	1200079122	EFT	7/5/2016	\$130.78
LIFE TECHNOLOGIES CORPORATION	1200079446	EFT	7/19/2016	\$6,888.14
LIFE TECHNOLOGIES CORPORATION	1200079818	EFT	8/2/2016	\$80,373.24
LIFE TECHNOLOGIES CORPORATION	1200080227	EFT	8/16/2016	\$4,163.45
LIFE TECHNOLOGIES CORPORATION	1200080630	EFT	9/6/2016	\$25,483.10
YTD Total For LIFE TECHNOLOGIES CORPORATION			Is \$364,976.00	
LIFTGATE PARTS CO	120673878	CHECK	6/7/2016	\$162.69
LIFTGATE PARTS CO	467227264	CHECK	8/2/2016	\$2,830.00
YTD Total For LIFTGATE PARTS CO			Is \$2,992.69	
LIGHT BULB DEPOT	120664374	CHECK	1/5/2016	\$1,134.75
YTD Total For LIGHT BULB DEPOT			Is \$1,134.75	
LILAX TECHNOLOGIES INC	120658989	CHECK	10/6/2015	\$6,460.00
LILAX TECHNOLOGIES INC	120661512	CHECK	11/17/2015	\$43,520.00
LILAX TECHNOLOGIES INC	120662405	CHECK	12/1/2015	\$30,600.00
LILAX TECHNOLOGIES INC	120663371	CHECK	12/15/2015	\$12,750.00
LILAX TECHNOLOGIES INC	120664375	CHECK	1/5/2016	\$7,650.00
LILAX TECHNOLOGIES INC	120665242	CHECK	1/19/2016	\$20,060.00
LILAX TECHNOLOGIES INC	120666303	CHECK	2/2/2016	\$23,800.00
LILAX TECHNOLOGIES INC	120667218	CHECK	2/16/2016	\$23,120.00
LILAX TECHNOLOGIES INC	120668152	CHECK	3/1/2016	\$13,600.00
LILAX TECHNOLOGIES INC	120669141	CHECK	3/15/2016	\$6,800.00
LILAX TECHNOLOGIES INC	120670092	CHECK	4/5/2016	\$13,600.00
LILAX TECHNOLOGIES INC	120671070	CHECK	4/19/2016	\$17,000.00
LILAX TECHNOLOGIES INC	120671945	CHECK	5/3/2016	\$23,800.00
LILAX TECHNOLOGIES INC	120672822	CHECK	5/17/2016	\$8,840.00
LILAX TECHNOLOGIES INC	120674862	CHECK	6/21/2016	\$13,600.00
LILAX TECHNOLOGIES INC	120676548	CHECK	7/19/2016	\$10,200.00
LILAX TECHNOLOGIES INC	120677437	CHECK	8/2/2016	\$10,200.00
LILAX TECHNOLOGIES INC	120678408	CHECK	8/16/2016	\$6,800.00
LILAX TECHNOLOGIES INC	120680434	CHECK	9/20/2016	\$17,000.00
YTD Total For LILAX TECHNOLOGIES INC			Is \$309,400.00	
LILLIAN DANIEL	467211785	CHECK	10/20/2015	\$47.00
LILLIAN DANIEL	467213437	CHECK	11/17/2015	\$47.00
LILLIAN DANIEL	467215033	CHECK	12/15/2015	\$47.00
LILLIAN DANIEL	467216660	CHECK	1/19/2016	\$47.00
LILLIAN DANIEL	467218268	CHECK	2/16/2016	\$47.00
LILLIAN DANIEL	467219911	CHECK	3/15/2016	\$47.00

Vendor Name	Payment No	Method	Date	Amount
LILLIAN DANIEL	467221599	CHECK	4/19/2016	\$47.00
LILLIAN DANIEL	467223252	CHECK	5/17/2016	\$47.00
LILLIAN DANIEL	467224905	CHECK	6/21/2016	\$47.00
LILLIAN DANIEL	467225842	CHECK	7/5/2016	\$47.00
LILLIAN DANIEL	467228184	CHECK	8/16/2016	\$42.00
LILLIAN DANIEL	467229811	CHECK	9/20/2016	\$42.00
YTD Total For LILLIAN DANIEL			Is \$554.00	
LILLY J THEKKEKARA	467211786	CHECK	10/20/2015	\$1,318.00
LILLY J THEKKEKARA	467213438	CHECK	11/17/2015	\$1,318.00
LILLY J THEKKEKARA	467215034	CHECK	12/15/2015	\$1,318.00
LILLY J THEKKEKARA	467216661	CHECK	1/19/2016	\$1,318.00
LILLY J THEKKEKARA	467218269	CHECK	2/16/2016	\$1,318.00
LILLY J THEKKEKARA	467219912	CHECK	3/15/2016	\$1,318.00
LILLY J THEKKEKARA	467221600	CHECK	4/19/2016	\$1,318.00
LILLY J THEKKEKARA	467223253	CHECK	5/17/2016	\$1,318.00
LILLY J THEKKEKARA	467224906	CHECK	6/21/2016	\$1,047.00
LILLY J THEKKEKARA	467226673	CHECK	7/19/2016	\$1,047.00
LILLY J THEKKEKARA	467228185	CHECK	8/16/2016	\$1,047.00
LILLY J THEKKEKARA	467229812	CHECK	9/20/2016	\$1,047.00
YTD Total For LILLY J THEKKEKARA			Is \$14,732.00	
LILY GOMEZ	120673879	CHECK	6/7/2016	\$400.00
YTD Total For LILY GOMEZ			Is \$400.00	
LIMA, DORA A	1280002952	EFT	3/1/2016	\$321.79
YTD Total For LIMA, DORA A			Is \$321.79	
LIMITLESS OFFICE PRODUCTS	1200073747	EFT	12/1/2015	\$66.12
LIMITLESS OFFICE PRODUCTS	1200074121	EFT	12/15/2015	\$199.99
LIMITLESS OFFICE PRODUCTS	1200075238	EFT	2/2/2016	\$148.99
LIMITLESS OFFICE PRODUCTS	1200075652	EFT	2/16/2016	\$21,435.00
LIMITLESS OFFICE PRODUCTS	1200076032	EFT	3/1/2016	\$206.99
LIMITLESS OFFICE PRODUCTS	1200076810	EFT	4/5/2016	\$166.99
LIMITLESS OFFICE PRODUCTS	1200077199	EFT	4/19/2016	\$189.99
LIMITLESS OFFICE PRODUCTS	4670024662	EFT	5/17/2016	\$44.38
LIMITLESS OFFICE PRODUCTS	4670024854	EFT	6/21/2016	\$1,102.54
LIMITLESS OFFICE PRODUCTS	4670025539	EFT	8/16/2016	\$739.98
YTD Total For LIMITLESS OFFICE PRODUCTS			Is \$24,300.97	
LINA T RAMEY & ASSOC INC	120669142	CHECK	3/15/2016	\$7,690.00
YTD Total For LINA T RAMEY & ASSOC INC			Is \$7,690.00	
LINCY THOMAS	120662406	CHECK	12/1/2015	\$400.00
LINCY THOMAS	120663372	CHECK	12/15/2015	\$400.00
LINCY THOMAS	120677438	CHECK	8/2/2016	\$400.00
YTD Total For LINCY THOMAS			Is \$1,200.00	
LINDA ANDERSON	467211787	CHECK	10/20/2015	\$897.00
LINDA ANDERSON	467213439	CHECK	11/17/2015	\$897.00
LINDA ANDERSON	467215035	CHECK	12/15/2015	\$897.00
LINDA ANDERSON	467216662	CHECK	1/19/2016	\$897.00
LINDA ANDERSON	467218270	CHECK	2/16/2016	\$897.00
LINDA ANDERSON	467219913	CHECK	3/15/2016	\$897.00
LINDA ANDERSON	467221601	CHECK	4/19/2016	\$897.00
LINDA ANDERSON	467223254	CHECK	5/17/2016	\$897.00
LINDA ANDERSON	467224907	CHECK	6/21/2016	\$901.00
LINDA ANDERSON	467226674	CHECK	7/19/2016	\$901.00
LINDA ANDERSON	467228186	CHECK	8/16/2016	\$901.00
LINDA ANDERSON	467229813	CHECK	9/20/2016	\$901.00
YTD Total For LINDA ANDERSON			Is \$10,780.00	
LINDA BELL	467224908	CHECK	6/21/2016	\$2,154.95
LINDA BELL	467226675	CHECK	7/19/2016	\$862.00
LINDA BELL	467228187	CHECK	8/16/2016	\$862.00
LINDA BELL	467229814	CHECK	9/20/2016	\$862.00
YTD Total For LINDA BELL			Is \$4,740.95	

Vendor Name	Payment No	Method	Date	Amount
LINDA FREEMAN	120662407	CHECK	12/1/2015	\$114.25
LINDA FREEMAN	120675717	CHECK	7/5/2016	\$41.96
YTD Total For LINDA FREEMAN			Is \$156.21	
LINDA J ALBERTANO	120668153	CHECK	3/1/2016	\$895.00
YTD Total For LINDA J ALBERTANO			Is \$895.00	
LINDA J HALTON	467226676	CHECK	7/19/2016	\$1,341.08
LINDA J HALTON	467228188	CHECK	8/16/2016	\$341.00
LINDA J HALTON	467229815	CHECK	9/20/2016	\$341.00
YTD Total For LINDA J HALTON			Is \$2,023.08	
LINDA J ROHUS	120679398	CHECK	9/6/2016	\$248.40
YTD Total For LINDA J ROHUS			Is \$248.40	
LINDA K MILES	120667219	CHECK	2/16/2016	\$938.16
YTD Total For LINDA K MILES			Is \$938.16	
LINDA L WILAND	120669143	CHECK	3/15/2016	\$600.00
LINDA L WILAND	120679399	CHECK	9/6/2016	\$4,687.50
YTD Total For LINDA L WILAND			Is \$5,287.50	
LINDA LIEU	467211788	CHECK	10/20/2015	\$950.00
LINDA LIEU	467213440	CHECK	11/17/2015	\$950.00
LINDA LIEU	467215036	CHECK	12/15/2015	\$950.00
LINDA LIEU	467216663	CHECK	1/19/2016	\$950.00
LINDA LIEU	467218271	CHECK	2/16/2016	\$950.00
LINDA LIEU	467219914	CHECK	3/15/2016	\$950.00
LINDA LIEU	467221602	CHECK	4/19/2016	\$950.00
LINDA LIEU	467223255	CHECK	5/17/2016	\$950.00
LINDA LIEU	467224909	CHECK	6/21/2016	\$950.00
LINDA LIEU	467226677	CHECK	7/19/2016	\$950.00
LINDA LIEU	467228189	CHECK	8/16/2016	\$950.00
LINDA LIEU	467229816	CHECK	9/20/2016	\$950.00
YTD Total For LINDA LIEU			Is \$11,400.00	
LINDA NWOSU	120671946	CHECK	5/3/2016	\$91.80
YTD Total For LINDA NWOSU			Is \$91.80	
LINDA RICHARDSON	120668154	CHECK	3/1/2016	\$800.00
LINDA RICHARDSON	120670093	CHECK	4/5/2016	\$800.00
LINDA RICHARDSON	120671071	CHECK	4/19/2016	\$800.00
LINDA RICHARDSON	120673880	CHECK	6/7/2016	\$800.00
LINDA RICHARDSON	120674863	CHECK	6/21/2016	\$800.00
LINDA RICHARDSON	120676549	CHECK	7/19/2016	\$800.00
LINDA RICHARDSON	120678409	CHECK	8/16/2016	\$800.00
LINDA RICHARDSON	120680435	CHECK	9/20/2016	\$800.00
YTD Total For LINDA RICHARDSON			Is \$6,400.00	
LINDA RISER	467211789	CHECK	10/20/2015	\$15.00
LINDA RISER	467213441	CHECK	11/17/2015	\$15.00
LINDA RISER	467215037	CHECK	12/15/2015	\$15.00
LINDA RISER	467216664	CHECK	1/19/2016	\$15.00
LINDA RISER	467218272	CHECK	2/16/2016	\$15.00
LINDA RISER	467219915	CHECK	3/15/2016	\$15.00
LINDA RISER	467221603	CHECK	4/19/2016	\$15.00
LINDA RISER	467223256	CHECK	5/17/2016	\$15.00
LINDA RISER	467224910	CHECK	6/21/2016	\$15.00
LINDA RISER	467225843	CHECK	7/5/2016	\$15.00
YTD Total For LINDA RISER			Is \$150.00	
LINDA WALTON	467210886	CHECK	10/6/2015	\$1,582.40
LINDA WALTON	467211790	CHECK	10/20/2015	\$1,032.00
LINDA WALTON	467213442	CHECK	11/17/2015	\$1,032.00
LINDA WALTON	467215038	CHECK	12/15/2015	\$1,032.00
LINDA WALTON	467216665	CHECK	1/19/2016	\$1,032.00
LINDA WALTON	467218273	CHECK	2/16/2016	\$1,032.00
LINDA WALTON	467219916	CHECK	3/15/2016	\$1,032.00
LINDA WALTON	467221604	CHECK	4/19/2016	\$1,032.00

Vendor Name	Payment No	Method	Date	Amount
LINDA WALTON	467223257	CHECK	5/17/2016	\$1,032.00
LINDA WALTON	467224911	CHECK	6/21/2016	\$1,032.00
LINDA WALTON	467226678	CHECK	7/19/2016	\$1,032.00
LINDA WALTON	467228190	CHECK	8/16/2016	\$970.00
LINDA WALTON	467229817	CHECK	9/20/2016	\$970.00
YTD Total For LINDA WALTON			Is \$13,842.40	
LINDA WEBB	467211791	CHECK	10/20/2015	\$899.00
LINDA WEBB	467213443	CHECK	11/17/2015	\$899.00
LINDA WEBB	467215039	CHECK	12/15/2015	\$830.00
LINDA WEBB	467216666	CHECK	1/19/2016	\$761.00
LINDA WEBB	467218274	CHECK	2/16/2016	\$830.00
LINDA WEBB	467219917	CHECK	3/15/2016	\$830.00
LINDA WEBB	467221605	CHECK	4/19/2016	\$830.00
LINDA WEBB	467223258	CHECK	5/17/2016	\$830.00
LINDA WEBB	467224912	CHECK	6/21/2016	\$830.00
LINDA WEBB	467226679	CHECK	7/19/2016	\$830.00
LINDA WEBB	467228191	CHECK	8/16/2016	\$830.00
LINDA WEBB	467229818	CHECK	9/20/2016	\$830.00
YTD Total For LINDA WEBB			Is \$10,029.00	
LINDBERG, ELLYCE D	1200076291	EFT	3/15/2016	\$381.07
LINDBERG, ELLYCE D	1200076697	EFT	4/5/2016	\$18.00
YTD Total For LINDBERG, ELLYCE D			Is \$399.07	
LINDSAY DARCEL MIKEL	467223259	CHECK	5/17/2016	\$132.00
LINDSAY DARCEL MIKEL	467224913	CHECK	6/21/2016	\$132.00
LINDSAY DARCEL MIKEL	467226680	CHECK	7/19/2016	\$134.00
LINDSAY DARCEL MIKEL	467228192	CHECK	8/16/2016	\$134.00
LINDSAY DARCEL MIKEL	467229819	CHECK	9/20/2016	\$134.00
YTD Total For LINDSAY DARCEL MIKEL			Is \$666.00	
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120660588	CHECK	11/3/2015	\$69,719.32
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120661513	CHECK	11/17/2015	\$64,593.05
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120663373	CHECK	12/15/2015	\$69,675.76
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120665243	CHECK	1/19/2016	\$57,035.21
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120668155	CHECK	3/1/2016	\$53,566.28
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120669144	CHECK	3/15/2016	\$59,574.74
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120671947	CHECK	5/3/2016	\$301,653.95
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120673881	CHECK	6/7/2016	\$82,414.56
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120677439	CHECK	8/2/2016	\$148,658.33
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120678410	CHECK	8/16/2016	\$80.00
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120679400	CHECK	9/6/2016	\$66,349.62
YTD Total For LINEBARGER GOGGAN BLAIR & SAMPSON LLP			Is \$973,320.82	
LINHUA ZHAO	467211792	CHECK	10/20/2015	\$2,631.00
LINHUA ZHAO	467213444	CHECK	11/17/2015	\$2,631.00
LINHUA ZHAO	467215040	CHECK	12/15/2015	\$2,631.00
LINHUA ZHAO	467216667	CHECK	1/19/2016	\$2,139.00
LINHUA ZHAO	467218275	CHECK	2/16/2016	\$2,410.00
LINHUA ZHAO	467219918	CHECK	3/15/2016	\$2,071.00
LINHUA ZHAO	467221606	CHECK	4/19/2016	\$2,071.00
LINHUA ZHAO	467223260	CHECK	5/17/2016	\$2,071.00
LINHUA ZHAO	467224914	CHECK	6/21/2016	\$2,071.00
LINHUA ZHAO	467226681	CHECK	7/19/2016	\$2,071.00
LINHUA ZHAO	467228193	CHECK	8/16/2016	\$2,118.00
LINHUA ZHAO	467229820	CHECK	9/20/2016	\$2,020.00
YTD Total For LINHUA ZHAO			Is \$26,935.00	
LINSK DALLAS HOLDINGS LLC	120675718	CHECK	7/5/2016	\$843.20
LINSK DALLAS HOLDINGS LLC	120676550	CHECK	7/19/2016	\$421.60
LINSK DALLAS HOLDINGS LLC	120678411	CHECK	8/16/2016	\$421.60
LINSK DALLAS HOLDINGS LLC	120680436	CHECK	9/20/2016	\$421.60
LINSK DALLAS HOLDINGS LLC	467224007	CHECK	6/7/2016	\$1,539.00
LINSK DALLAS HOLDINGS LLC	467224915	CHECK	6/21/2016	\$3,382.00

Vendor Name	Payment No	Method	Date	Amount
LINSK DALLAS HOLDINGS LLC	467226682	CHECK	7/19/2016	\$2,343.00
LINSK DALLAS HOLDINGS LLC	467228194	CHECK	8/16/2016	\$2,343.00
LINSK DALLAS HOLDINGS LLC	467228927	CHECK	9/6/2016	\$3,850.00
LINSK DALLAS HOLDINGS LLC	467229821	CHECK	9/20/2016	\$2,893.00
YTD Total For LINSK DALLAS HOLDINGS LLC			Is \$18,458.00	
LINSYS LLC	4670021873	EFT	10/20/2015	\$2,127.00
LINSYS LLC	4670022249	EFT	11/17/2015	\$2,127.00
LINSYS LLC	4670022627	EFT	12/15/2015	\$2,127.00
LINSYS LLC	4670022836	EFT	1/5/2016	\$3,653.24
LINSYS LLC	4670023016	EFT	1/19/2016	\$2,647.00
LINSYS LLC	4670023388	EFT	2/16/2016	\$2,882.00
LINSYS LLC	4670023586	EFT	3/1/2016	\$365.00
LINSYS LLC	4670023764	EFT	3/15/2016	\$3,149.00
LINSYS LLC	4670024134	EFT	4/19/2016	\$3,279.00
LINSYS LLC	4670024487	EFT	5/17/2016	\$3,279.00
LINSYS LLC	4670024855	EFT	6/21/2016	\$3,279.00
LINSYS LLC	4670025187	EFT	7/19/2016	\$3,279.00
LINSYS LLC	4670025540	EFT	8/16/2016	\$3,041.00
LINSYS LLC	4670025729	EFT	9/6/2016	\$69.60
LINSYS LLC	4670025891	EFT	9/20/2016	\$3,076.00
YTD Total For LINSYS LLC			Is \$38,379.84	
LIONEL M HILLARD	120661514	CHECK	11/17/2015	\$116.02
LIONEL M HILLARD	120663374	CHECK	12/15/2015	\$81.88
LIONEL M HILLARD	120673882	CHECK	6/7/2016	\$161.42
LIONEL M HILLARD	120676551	CHECK	7/19/2016	\$35.15
YTD Total For LIONEL M HILLARD			Is \$394.47	
LIPOMED INC	120661515	CHECK	11/17/2015	\$1,669.00
LIPOMED INC	120663375	CHECK	12/15/2015	\$115.00
LIPOMED INC	120666304	CHECK	2/2/2016	\$82.00
LIPOMED INC	120672823	CHECK	5/17/2016	\$1,747.00
LIPOMED INC	120674864	CHECK	6/21/2016	\$225.00
LIPOMED INC	120677440	CHECK	8/2/2016	\$293.00
LIPOMED INC	120678412	CHECK	8/16/2016	\$341.00
LIPOMED INC	120679401	CHECK	9/6/2016	\$305.00
LIPOMED INC	120680437	CHECK	9/20/2016	\$190.00
YTD Total For LIPOMED INC			Is \$4,967.00	
LIPSCOMB, KEITH B	1280002968	EFT	3/15/2016	\$35.00
YTD Total For LIPSCOMB, KEITH B			Is \$35.00	
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120658990	CHECK	10/6/2015	\$270.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120659672	CHECK	10/20/2015	\$560.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120663376	CHECK	12/15/2015	\$540.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120664376	CHECK	1/5/2016	\$2,441.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120665244	CHECK	1/19/2016	\$200.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120666305	CHECK	2/2/2016	\$360.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120668156	CHECK	3/1/2016	\$360.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120669145	CHECK	3/15/2016	\$540.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120670094	CHECK	4/5/2016	\$540.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120671072	CHECK	4/19/2016	\$1,800.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120671948	CHECK	5/3/2016	\$650.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120673883	CHECK	6/7/2016	\$360.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120674865	CHECK	6/21/2016	\$263.75
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120675719	CHECK	7/5/2016	\$270.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120677441	CHECK	8/2/2016	\$315.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120678413	CHECK	8/16/2016	\$970.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120680438	CHECK	9/20/2016	\$2,000.00
YTD Total For LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS			Is \$12,439.75	
LISA A FOX	1200072336	EFT	10/6/2015	\$1,000.00
LISA A FOX	1200072981	EFT	11/3/2015	\$2,000.00
LISA A FOX	1200073367	EFT	11/17/2015	\$2,375.00

Vendor Name	Payment No	Method	Date	Amount
LISA A FOX	1200073748	EFT	12/1/2015	\$275.00
LISA A FOX	1200074122	EFT	12/15/2015	\$1,350.00
LISA A FOX	1200074497	EFT	1/5/2016	\$1,200.00
LISA A FOX	1200074877	EFT	1/19/2016	\$3,400.00
LISA A FOX	1200075239	EFT	2/2/2016	\$12,150.00
LISA A FOX	1200075654	EFT	2/16/2016	\$2,350.00
LISA A FOX	1200076033	EFT	3/1/2016	\$3,475.00
LISA A FOX	1200076405	EFT	3/15/2016	\$5,525.00
LISA A FOX	1200076812	EFT	4/5/2016	\$2,950.00
LISA A FOX	1200077201	EFT	4/19/2016	\$1,450.00
LISA A FOX	1200077593	EFT	5/3/2016	\$7,025.00
LISA A FOX	1200077948	EFT	5/17/2016	\$4,900.00
LISA A FOX	1200078371	EFT	6/7/2016	\$2,450.00
LISA A FOX	1200079123	EFT	7/5/2016	\$4,250.00
LISA A FOX	1200079447	EFT	7/19/2016	\$2,250.00
LISA A FOX	1200079819	EFT	8/2/2016	\$4,300.00
LISA A FOX	1200080228	EFT	8/16/2016	\$275.00
LISA A FOX	1200080631	EFT	9/6/2016	\$6,300.00
LISA A FOX	1200081027	EFT	9/20/2016	\$11,150.00
YTD Total For LISA A FOX			Is \$82,400.00	
LISA A WATSON	120671949	CHECK	5/3/2016	\$110.00
LISA A WATSON	120674866	CHECK	6/21/2016	\$110.00
LISA A WATSON	120675720	CHECK	7/5/2016	\$110.00
LISA A WATSON	120677442	CHECK	8/2/2016	\$302.50
YTD Total For LISA A WATSON			Is \$632.50	
LISA B WHITFIELD	467219005	CHECK	3/1/2016	\$2,809.42
LISA B WHITFIELD	467219919	CHECK	3/15/2016	\$980.00
LISA B WHITFIELD	467221607	CHECK	4/19/2016	\$980.00
LISA B WHITFIELD	467223261	CHECK	5/17/2016	\$980.00
LISA B WHITFIELD	467224916	CHECK	6/21/2016	\$980.00
LISA B WHITFIELD	467226683	CHECK	7/19/2016	\$980.00
LISA B WHITFIELD	467228195	CHECK	8/16/2016	\$980.00
LISA B WHITFIELD	467229822	CHECK	9/20/2016	\$980.00
YTD Total For LISA B WHITFIELD			Is \$9,669.42	
LISA CARAWAY	467227265	CHECK	8/2/2016	\$21.00
LISA CARAWAY	467228196	CHECK	8/16/2016	\$7.00
LISA CARAWAY	467229823	CHECK	9/20/2016	\$7.00
YTD Total For LISA CARAWAY			Is \$35.00	
LISA CRANE	467211793	CHECK	10/20/2015	\$803.00
LISA CRANE	467213445	CHECK	11/17/2015	\$803.00
LISA CRANE	467215041	CHECK	12/15/2015	\$803.00
LISA CRANE	467216668	CHECK	1/19/2016	\$803.00
LISA CRANE	467218276	CHECK	2/16/2016	\$803.00
LISA CRANE	467219920	CHECK	3/15/2016	\$803.00
LISA CRANE	467221608	CHECK	4/19/2016	\$803.00
LISA CRANE	467223262	CHECK	5/17/2016	\$803.00
LISA CRANE	467224917	CHECK	6/21/2016	\$790.00
LISA CRANE	467226684	CHECK	7/19/2016	\$790.00
LISA CRANE	467228197	CHECK	8/16/2016	\$790.00
LISA CRANE	467229824	CHECK	9/20/2016	\$790.00
YTD Total For LISA CRANE			Is \$9,584.00	
LISA D DEWITT	1200072337	EFT	10/6/2015	\$400.00
LISA D DEWITT	1200072632	EFT	10/20/2015	\$900.00
LISA D DEWITT	1200072982	EFT	11/3/2015	\$2,300.00
LISA D DEWITT	1200073368	EFT	11/17/2015	\$1,200.00
LISA D DEWITT	1200073749	EFT	12/1/2015	\$500.00
LISA D DEWITT	1200074123	EFT	12/15/2015	\$3,350.00
LISA D DEWITT	1200074498	EFT	1/5/2016	\$3,000.00
LISA D DEWITT	1200074878	EFT	1/19/2016	\$500.00

Vendor Name	Payment No	Method	Date	Amount
LISA D DEWITT	1200075240	EFT	2/2/2016	\$600.00
LISA D DEWITT	1200075655	EFT	2/16/2016	\$1,400.00
LISA D DEWITT	1200076034	EFT	3/1/2016	\$1,150.00
LISA D DEWITT	1200076406	EFT	3/15/2016	\$2,000.00
LISA D DEWITT	1200076813	EFT	4/5/2016	\$3,710.00
LISA D DEWITT	1200077202	EFT	4/19/2016	\$800.00
LISA D DEWITT	1200077594	EFT	5/3/2016	\$2,600.00
LISA D DEWITT	1200077949	EFT	5/17/2016	\$2,600.00
LISA D DEWITT	1200078372	EFT	6/7/2016	\$3,600.00
LISA D DEWITT	1200078765	EFT	6/21/2016	\$3,000.00
LISA D DEWITT	1200079125	EFT	7/5/2016	\$1,750.00
LISA D DEWITT	1200079449	EFT	7/19/2016	\$1,750.00
LISA D DEWITT	1200079820	EFT	8/2/2016	\$3,000.00
LISA D DEWITT	1200080229	EFT	8/16/2016	\$500.00
LISA D DEWITT	1200080632	EFT	9/6/2016	\$900.00
LISA D DEWITT	1200081028	EFT	9/20/2016	\$4,500.00
YTD Total For LISA D DEWITT			Is \$46,010.00	
LISA EXUM	120659673	CHECK	10/20/2015	\$1,400.00
LISA EXUM	120661516	CHECK	11/17/2015	\$1,300.00
LISA EXUM	120662408	CHECK	12/1/2015	\$1,200.00
LISA EXUM	120663377	CHECK	12/15/2015	\$1,300.00
LISA EXUM	120664377	CHECK	1/5/2016	\$2,900.00
LISA EXUM	120665245	CHECK	1/19/2016	\$1,600.00
LISA EXUM	120666306	CHECK	2/2/2016	\$1,600.00
LISA EXUM	120667220	CHECK	2/16/2016	\$300.00
LISA EXUM	120668157	CHECK	3/1/2016	\$2,300.00
LISA EXUM	120669146	CHECK	3/15/2016	\$1,600.00
LISA EXUM	120670095	CHECK	4/5/2016	\$1,100.00
LISA EXUM	120671073	CHECK	4/19/2016	\$600.00
LISA EXUM	120671950	CHECK	5/3/2016	\$800.00
LISA EXUM	120672824	CHECK	5/17/2016	\$600.00
LISA EXUM	120673884	CHECK	6/7/2016	\$1,200.00
LISA EXUM	120675721	CHECK	7/5/2016	\$300.00
LISA EXUM	120676552	CHECK	7/19/2016	\$1,600.00
LISA EXUM	120677443	CHECK	8/2/2016	\$1,400.00
LISA EXUM	120678414	CHECK	8/16/2016	\$500.00
LISA EXUM	120679402	CHECK	9/6/2016	\$1,175.00
LISA EXUM	120680439	CHECK	9/20/2016	\$300.00
YTD Total For LISA EXUM			Is \$25,075.00	
LISA GOODSON	120663378	CHECK	12/15/2015	\$175.00
YTD Total For LISA GOODSON			Is \$175.00	
LISA GRYCOWSKI	120673885	CHECK	6/7/2016	\$116.22
YTD Total For LISA GRYCOWSKI			Is \$116.22	
LISA HARKLESS	467219006	CHECK	3/1/2016	\$237.00
LISA HARKLESS	467219921	CHECK	3/15/2016	\$79.00
LISA HARKLESS	467221609	CHECK	4/19/2016	\$79.00
LISA HARKLESS	467223263	CHECK	5/17/2016	\$79.00
LISA HARKLESS	467224918	CHECK	6/21/2016	\$79.00
YTD Total For LISA HARKLESS			Is \$553.00	
LISA K CLAYTON	1200077950	EFT	5/17/2016	\$1,200.00
LISA K CLAYTON	1200078373	EFT	6/7/2016	\$5,200.00
LISA K CLAYTON	1200078766	EFT	6/21/2016	\$1,200.00
LISA K CLAYTON	1200079126	EFT	7/5/2016	\$1,200.00
LISA K CLAYTON	1200079450	EFT	7/19/2016	\$1,800.00
LISA K CLAYTON	1200079821	EFT	8/2/2016	\$3,200.00
LISA K CLAYTON	1200080230	EFT	8/16/2016	\$400.00
LISA K CLAYTON	1200080633	EFT	9/6/2016	\$2,600.00
LISA K CLAYTON	1200081029	EFT	9/20/2016	\$3,775.00
YTD Total For LISA K CLAYTON			Is \$20,575.00	

Vendor Name	Payment No	Method	Date	Amount
LISA K CLAYTON	1200072633	EFT	10/20/2015	\$3,900.00
LISA K CLAYTON	1200072983	EFT	11/3/2015	\$9,250.00
LISA K CLAYTON	1200073369	EFT	11/17/2015	\$2,400.00
LISA K CLAYTON	1200073750	EFT	12/1/2015	\$800.00
LISA K CLAYTON	1200074124	EFT	12/15/2015	\$1,600.00
LISA K CLAYTON	1200074499	EFT	1/5/2016	\$4,450.00
LISA K CLAYTON	1200074879	EFT	1/19/2016	\$3,100.00
LISA K CLAYTON	1200075241	EFT	2/2/2016	\$2,100.00
LISA K CLAYTON	1200076035	EFT	3/1/2016	\$1,600.00
LISA K CLAYTON	1200076407	EFT	3/15/2016	\$2,575.00
LISA K CLAYTON	1200076814	EFT	4/5/2016	\$4,000.00
LISA K CLAYTON	1200077203	EFT	4/19/2016	\$1,225.00
LISA K CLAYTON	1200077595	EFT	5/3/2016	\$1,200.00
YTD Total For LISA K CLAYTON			Is \$38,200.00	
LISA LEFFINGWELL	120679403	CHECK	9/6/2016	\$400.00
YTD Total For LISA LEFFINGWELL			Is \$400.00	
LISA MORTON	120670096	CHECK	4/5/2016	\$125.00
YTD Total For LISA MORTON			Is \$125.00	
LISA TASBY	467211794	CHECK	10/20/2015	\$65.00
YTD Total For LISA TASBY			Is \$65.00	
LISA V JACKSON	120660589	CHECK	11/3/2015	\$208.92
LISA V JACKSON	120661517	CHECK	11/17/2015	\$417.84
LISA V JACKSON	120664378	CHECK	1/5/2016	\$207.80
LISA V JACKSON	120668158	CHECK	3/1/2016	\$415.60
LISA V JACKSON	120669147	CHECK	3/15/2016	\$207.80
LISA V JACKSON	120671074	CHECK	4/19/2016	\$1,989.20
LISA V JACKSON	120671951	CHECK	5/3/2016	\$2,387.04
LISA V JACKSON	120673886	CHECK	6/7/2016	\$397.84
LISA V JACKSON	120675722	CHECK	7/5/2016	\$599.64
LISA V JACKSON	120676553	CHECK	7/19/2016	\$1,561.75
LISA V JACKSON	120677444	CHECK	8/2/2016	\$415.60
LISA V JACKSON	120678415	CHECK	8/16/2016	\$2,983.80
LISA V JACKSON	120679404	CHECK	9/6/2016	\$415.60
LISA V JACKSON	120680440	CHECK	9/20/2016	\$388.08
YTD Total For LISA V JACKSON			Is \$12,596.51	
LISA YOUNG	467211795	CHECK	10/20/2015	\$774.00
LISA YOUNG	467213446	CHECK	11/17/2015	\$774.00
LISA YOUNG	467215042	CHECK	12/15/2015	\$774.00
LISA YOUNG	467216669	CHECK	1/19/2016	\$774.00
LISA YOUNG	467218277	CHECK	2/16/2016	\$744.00
LISA YOUNG	467219922	CHECK	3/15/2016	\$744.00
LISA YOUNG	467221610	CHECK	4/19/2016	\$744.00
LISA YOUNG	467223264	CHECK	5/17/2016	\$744.00
LISA YOUNG	467224919	CHECK	6/21/2016	\$744.00
LISA YOUNG	467226685	CHECK	7/19/2016	\$744.00
LISA YOUNG	467228198	CHECK	8/16/2016	\$744.00
LISA YOUNG	467229825	CHECK	9/20/2016	\$744.00
YTD Total For LISA YOUNG			Is \$9,048.00	
LISABETH A MIMS	120675723	CHECK	7/5/2016	\$400.00
YTD Total For LISABETH A MIMS			Is \$400.00	
LISABETH KELLETT	1200077596	EFT	5/3/2016	\$510.00
LISABETH KELLETT	1200077951	EFT	5/17/2016	\$835.00
LISABETH KELLETT	1200078374	EFT	6/7/2016	\$1,116.00
LISABETH KELLETT	120658991	CHECK	10/6/2015	\$510.00
LISABETH KELLETT	120659674	CHECK	10/20/2015	\$490.00
LISABETH KELLETT	120660590	CHECK	11/3/2015	\$1,615.00
LISABETH KELLETT	120662409	CHECK	12/1/2015	\$1,835.00
LISABETH KELLETT	120668159	CHECK	3/1/2016	\$665.00
YTD Total For LISABETH KELLETT			Is \$7,576.00	

Vendor Name	Payment No	Method	Date	Amount
LITTLE CREEK APTS LLC	1200073751	EFT	12/1/2015	\$670.00
LITTLE CREEK APTS LLC	4670021874	EFT	10/20/2015	\$751.00
LITTLE CREEK APTS LLC	4670022250	EFT	11/17/2015	\$751.00
LITTLE CREEK APTS LLC	4670022628	EFT	12/15/2015	\$751.00
LITTLE CREEK APTS LLC	4670023017	EFT	1/19/2016	\$751.00
LITTLE CREEK APTS LLC	4670023389	EFT	2/16/2016	\$751.00
LITTLE CREEK APTS LLC	4670023765	EFT	3/15/2016	\$751.00
LITTLE CREEK APTS LLC	4670024135	EFT	4/19/2016	\$751.00
LITTLE CREEK APTS LLC	4670024488	EFT	5/17/2016	\$751.00
LITTLE CREEK APTS LLC	4670024856	EFT	6/21/2016	\$751.00
LITTLE CREEK APTS LLC	4670025188	EFT	7/19/2016	\$751.00
LITTLE CREEK APTS LLC	4670025541	EFT	8/16/2016	\$751.00
LITTLE CREEK APTS LLC	4670025892	EFT	9/20/2016	\$751.00
YTD Total For LITTLE CREEK APTS LLC			Is \$9,682.00	
LITTLE, TRACY YOLANDA	1200072736	EFT	10/20/2015	\$34.00
LITTLE, TRACY YOLANDA	1200076146	EFT	3/1/2016	\$20.00
YTD Total For LITTLE, TRACY YOLANDA			Is \$54.00	
LIVE OAK LOCHWOOD LLC	120665246	CHECK	1/19/2016	\$982.23
LIVE OAK LOCHWOOD LLC	120667221	CHECK	2/16/2016	\$958.99
LIVE OAK LOCHWOOD LLC	467211796	CHECK	10/20/2015	\$1,147.00
LIVE OAK LOCHWOOD LLC	467213447	CHECK	11/17/2015	\$1,122.00
LIVE OAK LOCHWOOD LLC	467215043	CHECK	12/15/2015	\$1,122.00
LIVE OAK LOCHWOOD LLC	467216670	CHECK	1/19/2016	\$1,122.00
LIVE OAK LOCHWOOD LLC	467218278	CHECK	2/16/2016	\$1,122.00
LIVE OAK LOCHWOOD LLC	467219923	CHECK	3/15/2016	\$1,122.00
LIVE OAK LOCHWOOD LLC	467221611	CHECK	4/19/2016	\$1,122.00
LIVE OAK LOCHWOOD LLC	467223265	CHECK	5/17/2016	\$1,122.00
LIVE OAK LOCHWOOD LLC	467224920	CHECK	6/21/2016	\$1,122.00
LIVE OAK LOCHWOOD LLC	467226686	CHECK	7/19/2016	\$1,122.00
LIVE OAK LOCHWOOD LLC	467228199	CHECK	8/16/2016	\$1,122.00
LIVE OAK LOCHWOOD LLC	467229826	CHECK	9/20/2016	\$1,122.00
YTD Total For LIVE OAK LOCHWOOD LLC			Is \$15,430.22	
LIVERMORE HOSPITALITY LLC	120671952	CHECK	5/3/2016	\$1,508.55
YTD Total For LIVERMORE HOSPITALITY LLC			Is \$1,508.55	
LIVESTOCK SUPPLY CO INC	120660591	CHECK	11/3/2015	\$999.20
LIVESTOCK SUPPLY CO INC	120663379	CHECK	12/15/2015	\$544.07
LIVESTOCK SUPPLY CO INC	120664379	CHECK	1/5/2016	\$238.00
LIVESTOCK SUPPLY CO INC	120665247	CHECK	1/19/2016	\$457.50
LIVESTOCK SUPPLY CO INC	120667222	CHECK	2/16/2016	\$698.48
LIVESTOCK SUPPLY CO INC	120670097	CHECK	4/5/2016	\$247.50
LIVESTOCK SUPPLY CO INC	120671075	CHECK	4/19/2016	\$941.40
LIVESTOCK SUPPLY CO INC	120674867	CHECK	6/21/2016	\$851.53
LIVESTOCK SUPPLY CO INC	120678416	CHECK	8/16/2016	\$1,061.90
YTD Total For LIVESTOCK SUPPLY CO INC			Is \$6,039.58	
LIVIA LIU FRANCIS	120658992	CHECK	10/6/2015	\$500.00
LIVIA LIU FRANCIS	120659675	CHECK	10/20/2015	\$250.00
LIVIA LIU FRANCIS	120660592	CHECK	11/3/2015	\$1,775.00
LIVIA LIU FRANCIS	120661518	CHECK	11/17/2015	\$4,225.00
LIVIA LIU FRANCIS	120662410	CHECK	12/1/2015	\$900.00
LIVIA LIU FRANCIS	120663380	CHECK	12/15/2015	\$3,750.00
LIVIA LIU FRANCIS	120664380	CHECK	1/5/2016	\$1,150.00
LIVIA LIU FRANCIS	120665248	CHECK	1/19/2016	\$2,200.00
LIVIA LIU FRANCIS	120666307	CHECK	2/2/2016	\$4,200.00
LIVIA LIU FRANCIS	120667223	CHECK	2/16/2016	\$4,050.00
LIVIA LIU FRANCIS	120668160	CHECK	3/1/2016	\$1,950.00
LIVIA LIU FRANCIS	120669148	CHECK	3/15/2016	\$8,225.00
LIVIA LIU FRANCIS	120670098	CHECK	4/5/2016	\$6,800.00
LIVIA LIU FRANCIS	120671076	CHECK	4/19/2016	\$3,300.00
LIVIA LIU FRANCIS	120671953	CHECK	5/3/2016	\$4,550.00

Vendor Name	Payment No	Method	Date	Amount
LIVIA LIU FRANCIS	120672825	CHECK	5/17/2016	\$3,050.00
LIVIA LIU FRANCIS	120673887	CHECK	6/7/2016	\$4,300.00
LIVIA LIU FRANCIS	120674868	CHECK	6/21/2016	\$1,550.00
LIVIA LIU FRANCIS	120675724	CHECK	7/5/2016	\$3,900.00
LIVIA LIU FRANCIS	120676554	CHECK	7/19/2016	\$2,025.00
LIVIA LIU FRANCIS	120677445	CHECK	8/2/2016	\$5,125.00
LIVIA LIU FRANCIS	120678417	CHECK	8/16/2016	\$800.00
LIVIA LIU FRANCIS	120679405	CHECK	9/6/2016	\$3,225.00
LIVIA LIU FRANCIS	120680441	CHECK	9/20/2016	\$1,550.00
YTD Total For LIVIA LIU FRANCIS			Is \$73,350.00	
LIVING WATER CHURCH OF GOD	120667224	CHECK	2/16/2016	\$400.00
LIVING WATER CHURCH OF GOD	120675725	CHECK	7/5/2016	\$1,100.00
YTD Total For LIVING WATER CHURCH OF GOD			Is \$1,500.00	
LIZA FARROW-GILLESPIE	120668161	CHECK	3/1/2016	\$1,037.50
YTD Total For LIZA FARROW-GILLESPIE			Is \$1,037.50	
LIZBETH MARTINEZ	120660593	CHECK	11/3/2015	\$335.00
YTD Total For LIZBETH MARTINEZ			Is \$335.00	
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002860	EFT	11/17/2015	\$118.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002869	EFT	12/1/2015	\$3,164.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002926	EFT	2/2/2016	\$5,995.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002943	EFT	2/16/2016	\$1,801.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002969	EFT	3/15/2016	\$4,330.47
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280002996	EFT	4/19/2016	\$206.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003024	EFT	5/17/2016	\$11,794.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003039	EFT	6/7/2016	\$2,696.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003083	EFT	7/19/2016	\$170.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003107	EFT	8/16/2016	\$1,620.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003137	EFT	9/20/2016	\$5,082.90
YTD Total For LLOYD GOSSELINK ROCHELLE & TOWNSEND PC			Is \$36,980.37	
LLOYD HUMPHREYS	120671077	CHECK	4/19/2016	\$13,000.00
YTD Total For LLOYD HUMPHREYS			Is \$13,000.00	
LMB ASPEN GP	467211797	CHECK	10/20/2015	\$463.00
YTD Total For LMB ASPEN GP			Is \$463.00	
LOBODA, CHRISTOPHER	1200080474	EFT	9/6/2016	\$53.36
YTD Total For LOBODA, CHRISTOPHER			Is \$53.36	
LOCAL DWELLING PROPERTY MGMT LLC	467211798	CHECK	10/20/2015	\$599.00
LOCAL DWELLING PROPERTY MGMT LLC	467213448	CHECK	11/17/2015	\$599.00
LOCAL DWELLING PROPERTY MGMT LLC	467215044	CHECK	12/15/2015	\$599.00
LOCAL DWELLING PROPERTY MGMT LLC	467216671	CHECK	1/19/2016	\$599.00
LOCAL DWELLING PROPERTY MGMT LLC	467218279	CHECK	2/16/2016	\$599.00
LOCAL DWELLING PROPERTY MGMT LLC	467219924	CHECK	3/15/2016	\$402.00
LOCAL DWELLING PROPERTY MGMT LLC	467221612	CHECK	4/19/2016	\$402.00
LOCAL DWELLING PROPERTY MGMT LLC	467223266	CHECK	5/17/2016	\$402.00
LOCAL DWELLING PROPERTY MGMT LLC	467224921	CHECK	6/21/2016	\$402.00
LOCAL DWELLING PROPERTY MGMT LLC	467226687	CHECK	7/19/2016	\$402.00
LOCAL DWELLING PROPERTY MGMT LLC	467228200	CHECK	8/16/2016	\$402.00
LOCAL DWELLING PROPERTY MGMT LLC	467229827	CHECK	9/20/2016	\$402.00
YTD Total For LOCAL DWELLING PROPERTY MGMT LLC			Is \$5,809.00	
LOCKETT IN GLOBAL SOLUTIONS LLC	4670024857	EFT	6/21/2016	\$854.00
LOCKETT IN GLOBAL SOLUTIONS LLC	4670025189	EFT	7/19/2016	\$854.00
LOCKETT IN GLOBAL SOLUTIONS LLC	4670025542	EFT	8/16/2016	\$854.00
LOCKETT IN GLOBAL SOLUTIONS LLC	467220688	CHECK	4/5/2016	\$3,121.80
LOCKETT IN GLOBAL SOLUTIONS LLC	467221613	CHECK	4/19/2016	\$1,089.00
LOCKETT IN GLOBAL SOLUTIONS LLC	467223267	CHECK	5/17/2016	\$1,089.00
LOCKETT IN GLOBAL SOLUTIONS LLC	467229828	CHECK	9/20/2016	\$2,358.10
YTD Total For LOCKETT IN GLOBAL SOLUTIONS LLC			Is \$10,219.90	
LOCKWOOD, SPENCER A	1200073079	EFT	11/3/2015	\$306.87
LOCKWOOD, SPENCER A	1200077306	EFT	4/19/2016	\$45.00
YTD Total For LOCKWOOD, SPENCER A			Is \$351.87	

Vendor Name	Payment No	Method	Date	Amount
LODIS BUSH	467211799	CHECK	10/20/2015	\$120.00
LODIS BUSH	467213449	CHECK	11/17/2015	\$120.00
YTD Total For LODIS BUSH			Is \$240.00	
LOFTIN EQUIPMENT CO INC	120672826	CHECK	5/17/2016	\$393.12
YTD Total For LOFTIN EQUIPMENT CO INC			Is \$393.12	
LOFTS CONDOMINIUMS HOA	120659676	CHECK	10/20/2015	\$61.00
LOFTS CONDOMINIUMS HOA	120661519	CHECK	11/17/2015	\$61.00
YTD Total For LOFTS CONDOMINIUMS HOA			Is \$122.00	
LOGAN, LEMESA R	1200078760	EFT	6/21/2016	\$932.26
LOGAN, LEMESA R	1200079442	EFT	7/19/2016	\$172.88
YTD Total For LOGAN, LEMESA R			Is \$1,105.14	
LOIS JOHNSON	120660594	CHECK	11/3/2015	\$150.00
YTD Total For LOIS JOHNSON			Is \$150.00	
LOLA CAREY	4670021875	EFT	10/20/2015	\$653.00
LOLA CAREY	4670022251	EFT	11/17/2015	\$653.00
LOLA CAREY	4670022629	EFT	12/15/2015	\$653.00
LOLA CAREY	4670023018	EFT	1/19/2016	\$594.00
LOLA CAREY	4670023390	EFT	2/16/2016	\$594.00
LOLA CAREY	4670023766	EFT	3/15/2016	\$594.00
LOLA CAREY	4670024136	EFT	4/19/2016	\$594.00
LOLA CAREY	4670024489	EFT	5/17/2016	\$594.00
LOLA CAREY	4670024858	EFT	6/21/2016	\$594.00
LOLA CAREY	4670025190	EFT	7/19/2016	\$594.00
LOLA CAREY	4670025543	EFT	8/16/2016	\$594.00
LOLA CAREY	4670025893	EFT	9/20/2016	\$594.00
YTD Total For LOLA CAREY			Is \$7,305.00	
LONDON MANOR REDEVELOPMENT LTD	120670099	CHECK	4/5/2016	\$1,670.00
LONDON MANOR REDEVELOPMENT LTD	120671078	CHECK	4/19/2016	\$835.00
LONDON MANOR REDEVELOPMENT LTD	120671079	CHECK	4/19/2016	\$105.00
LONDON MANOR REDEVELOPMENT LTD	120672827	CHECK	5/17/2016	\$35.00
LONDON MANOR REDEVELOPMENT LTD	120672828	CHECK	5/17/2016	\$835.00
LONDON MANOR REDEVELOPMENT LTD	120673888	CHECK	6/7/2016	\$25.00
LONDON MANOR REDEVELOPMENT LTD	120674869	CHECK	6/21/2016	\$35.00
LONDON MANOR REDEVELOPMENT LTD	120674870	CHECK	6/21/2016	\$860.00
YTD Total For LONDON MANOR REDEVELOPMENT LTD			Is \$4,400.00	
LONE PEAK LABELING SYSTEMS	120663381	CHECK	12/15/2015	\$222.84
YTD Total For LONE PEAK LABELING SYSTEMS			Is \$222.84	
LONE STAR FORKLIFT INC	1200073752	EFT	12/1/2015	\$233.20
YTD Total For LONE STAR FORKLIFT INC			Is \$233.20	
LONE STAR PARK OWNERS ASSOC	120669149	CHECK	3/15/2016	\$999.46
LONE STAR PARK OWNERS ASSOC	120680442	CHECK	9/20/2016	\$3,500.15
YTD Total For LONE STAR PARK OWNERS ASSOC			Is \$4,499.61	
LONE STAR SUPPLY & EQUIPMENT CO INC	120668162	CHECK	3/1/2016	\$83.06
LONE STAR SUPPLY & EQUIPMENT CO INC	120669150	CHECK	3/15/2016	\$3,103.63
LONE STAR SUPPLY & EQUIPMENT CO INC	120670100	CHECK	4/5/2016	\$30.78
LONE STAR SUPPLY & EQUIPMENT CO INC	120677446	CHECK	8/2/2016	\$400.06
YTD Total For LONE STAR SUPPLY & EQUIPMENT CO INC			Is \$3,617.53	
LONGHORN INC	120662411	CHECK	12/1/2015	\$588.00
LONGHORN INC	120667225	CHECK	2/16/2016	\$749.00
LONGHORN INC	120668163	CHECK	3/1/2016	\$192.38
LONGHORN INC	120669151	CHECK	3/15/2016	\$621.23
LONGHORN INC	120675726	CHECK	7/5/2016	\$98.58
LONGHORN INC	120677447	CHECK	8/2/2016	\$482.22
LONGHORN INC	120678418	CHECK	8/16/2016	\$11.04
YTD Total For LONGHORN INC			Is \$2,742.45	
LONNIE AND MYRTLE TIPTON	467211800	CHECK	10/20/2015	\$902.00
LONNIE AND MYRTLE TIPTON	467213450	CHECK	11/17/2015	\$902.00
LONNIE AND MYRTLE TIPTON	467215045	CHECK	12/15/2015	\$902.00
LONNIE AND MYRTLE TIPTON	467216672	CHECK	1/19/2016	\$902.00

Vendor Name	Payment No	Method	Date	Amount
LONNIE AND MYRTLE TIPTON	467218280	CHECK	2/16/2016	\$902.00
LONNIE AND MYRTLE TIPTON	467219925	CHECK	3/15/2016	\$902.00
LONNIE AND MYRTLE TIPTON	467221614	CHECK	4/19/2016	\$902.00
LONNIE AND MYRTLE TIPTON	467223268	CHECK	5/17/2016	\$902.00
LONNIE AND MYRTLE TIPTON	467224922	CHECK	6/21/2016	\$902.00
LONNIE AND MYRTLE TIPTON	467226688	CHECK	7/19/2016	\$902.00
LONNIE AND MYRTLE TIPTON	467228201	CHECK	8/16/2016	\$902.00
LONNIE AND MYRTLE TIPTON	467229829	CHECK	9/20/2016	\$902.00
YTD Total For LONNIE AND MYRTLE TIPTON			Is \$10,824.00	
LONNIE J HAYNES	4670021876	EFT	10/20/2015	\$777.00
LONNIE J HAYNES	4670022252	EFT	11/17/2015	\$777.00
LONNIE J HAYNES	4670022630	EFT	12/15/2015	\$777.00
LONNIE J HAYNES	4670023019	EFT	1/19/2016	\$777.00
LONNIE J HAYNES	4670023391	EFT	2/16/2016	\$777.00
LONNIE J HAYNES	4670023767	EFT	3/15/2016	\$777.00
LONNIE J HAYNES	4670024137	EFT	4/19/2016	\$777.00
LONNIE J HAYNES	4670024490	EFT	5/17/2016	\$777.00
LONNIE J HAYNES	4670024859	EFT	6/21/2016	\$777.00
LONNIE J HAYNES	4670025191	EFT	7/19/2016	\$777.00
YTD Total For LONNIE J HAYNES			Is \$7,770.00	
LONNIE KATAI	467211801	CHECK	10/20/2015	\$1,614.00
LONNIE KATAI	467213451	CHECK	11/17/2015	\$807.00
LONNIE KATAI	467215046	CHECK	12/15/2015	\$807.00
LONNIE KATAI	467216673	CHECK	1/19/2016	\$807.00
LONNIE KATAI	467218281	CHECK	2/16/2016	\$807.00
LONNIE KATAI	467219926	CHECK	3/15/2016	\$807.00
LONNIE KATAI	467221615	CHECK	4/19/2016	\$807.00
LONNIE KATAI	467223269	CHECK	5/17/2016	\$807.00
LONNIE KATAI	467224923	CHECK	6/21/2016	\$807.00
LONNIE KATAI	467226689	CHECK	7/19/2016	\$807.00
LONNIE KATAI	467227266	CHECK	8/2/2016	\$807.00
LONNIE KATAI	467228202	CHECK	8/16/2016	\$807.00
LONNIE KATAI	467229830	CHECK	9/20/2016	\$807.00
YTD Total For LONNIE KATAI			Is \$11,298.00	
LOOP 12 TRAILS LTD	467211802	CHECK	10/20/2015	\$209.00
LOOP 12 TRAILS LTD	467213452	CHECK	11/17/2015	\$209.00
LOOP 12 TRAILS LTD	467215047	CHECK	12/15/2015	\$209.00
LOOP 12 TRAILS LTD	467216674	CHECK	1/19/2016	\$209.00
LOOP 12 TRAILS LTD	467218282	CHECK	2/16/2016	\$209.00
LOOP 12 TRAILS LTD	467219927	CHECK	3/15/2016	\$209.00
LOOP 12 TRAILS LTD	467229831	CHECK	9/20/2016	\$1,029.00
YTD Total For LOOP 12 TRAILS LTD			Is \$2,283.00	
LOPEZ, RIVELINO H	1200075730	EFT	2/16/2016	\$223.01
LOPEZ, RIVELINO H	1200079508	EFT	7/19/2016	\$249.53
LOPEZ, RIVELINO H	1200079889	EFT	8/2/2016	\$80.72
LOPEZ, RIVELINO H	1200081102	EFT	9/20/2016	\$275.49
YTD Total For LOPEZ, RIVELINO H			Is \$828.75	
LORDS RELOCATION SERVICE INC	1200076409	EFT	3/15/2016	\$2,651.50
LORDS RELOCATION SERVICE INC	1200077952	EFT	5/17/2016	\$2,520.00
LORDS RELOCATION SERVICE INC	1200079823	EFT	8/2/2016	\$34,977.25
LORDS RELOCATION SERVICE INC	1200081031	EFT	9/20/2016	\$82,434.14
LORDS RELOCATION SERVICE INC	120667226	CHECK	2/16/2016	\$14,169.00
YTD Total For LORDS RELOCATION SERVICE INC			Is \$136,751.89	
LORENA ARAGONEZ	120664381	CHECK	1/5/2016	\$100.00
LORENA ARAGONEZ	120665249	CHECK	1/19/2016	\$125.00
YTD Total For LORENA ARAGONEZ			Is \$225.00	
LORI ASHMORE PETERS	120659677	CHECK	10/20/2015	\$2,850.00
LORI ASHMORE PETERS	120668164	CHECK	3/1/2016	\$8,883.00
LORI ASHMORE PETERS	120671956	CHECK	5/3/2016	\$13,125.00

Vendor Name	Payment No	Method	Date	Amount
LORI ASHMORE PETERS	120676560	CHECK	7/19/2016	\$28,375.00
YTD Total For LORI ASHMORE PETERS			Is \$53,233.00	
LORI C HOCKETT	120668165	CHECK	3/1/2016	\$800.00
YTD Total For LORI C HOCKETT			Is \$800.00	
LORI J HAYWARD	1200072338	EFT	10/6/2015	\$650.00
LORI J HAYWARD	1200072635	EFT	10/20/2015	\$2,070.00
LORI J HAYWARD	1200072984	EFT	11/3/2015	\$150.00
LORI J HAYWARD	1200073753	EFT	12/1/2015	\$1,890.00
LORI J HAYWARD	1200074125	EFT	12/15/2015	\$100.00
LORI J HAYWARD	1200074500	EFT	1/5/2016	\$390.00
LORI J HAYWARD	1200074881	EFT	1/19/2016	\$1,690.00
LORI J HAYWARD	1200075242	EFT	2/2/2016	\$1,150.00
LORI J HAYWARD	1200075656	EFT	2/16/2016	\$400.00
LORI J HAYWARD	1200076036	EFT	3/1/2016	\$400.00
LORI J HAYWARD	1200077204	EFT	4/19/2016	\$500.00
LORI J HAYWARD	1200077597	EFT	5/3/2016	\$100.00
LORI J HAYWARD	1200077954	EFT	5/17/2016	\$3,010.00
LORI J HAYWARD	1200078767	EFT	6/21/2016	\$200.00
LORI J HAYWARD	1200079127	EFT	7/5/2016	\$100.00
LORI J HAYWARD	1200079451	EFT	7/19/2016	\$770.00
LORI J HAYWARD	1200080634	EFT	9/6/2016	\$200.00
YTD Total For LORI J HAYWARD			Is \$13,770.00	
LORI VANTINE	120668166	CHECK	3/1/2016	\$375.00
YTD Total For LORI VANTINE			Is \$375.00	
LORRAINE JENKINS	120663382	CHECK	12/15/2015	\$150.00
LORRAINE JENKINS	120664382	CHECK	1/5/2016	\$205.24
LORRAINE JENKINS	120668167	CHECK	3/1/2016	\$94.76
YTD Total For LORRAINE JENKINS			Is \$450.00	
LORRAINE LOVE TAYLOR	467211803	CHECK	10/20/2015	\$996.00
LORRAINE LOVE TAYLOR	467213453	CHECK	11/17/2015	\$996.00
LORRAINE LOVE TAYLOR	467215048	CHECK	12/15/2015	\$996.00
LORRAINE LOVE TAYLOR	467216675	CHECK	1/19/2016	\$928.00
LORRAINE LOVE TAYLOR	467218283	CHECK	2/16/2016	\$928.00
LORRAINE LOVE TAYLOR	467219928	CHECK	3/15/2016	\$928.00
LORRAINE LOVE TAYLOR	467221616	CHECK	4/19/2016	\$1,104.00
LORRAINE LOVE TAYLOR	467223270	CHECK	5/17/2016	\$1,016.00
LORRAINE LOVE TAYLOR	467224924	CHECK	6/21/2016	\$1,016.00
LORRAINE LOVE TAYLOR	467226690	CHECK	7/19/2016	\$1,016.00
LORRAINE LOVE TAYLOR	467228203	CHECK	8/16/2016	\$1,016.00
LORRAINE LOVE TAYLOR	467229832	CHECK	9/20/2016	\$996.00
YTD Total For LORRAINE LOVE TAYLOR			Is \$11,936.00	
LORRINE HURD	120668168	CHECK	3/1/2016	\$97.04
YTD Total For LORRINE HURD			Is \$97.04	
LOTT PROPERTY PARTNERS LTD	467217379	CHECK	2/2/2016	\$1,440.98
LOTT PROPERTY PARTNERS LTD	467218284	CHECK	2/16/2016	\$772.00
LOTT PROPERTY PARTNERS LTD	467219929	CHECK	3/15/2016	\$772.00
LOTT PROPERTY PARTNERS LTD	467221617	CHECK	4/19/2016	\$772.00
LOTT PROPERTY PARTNERS LTD	467223271	CHECK	5/17/2016	\$772.00
LOTT PROPERTY PARTNERS LTD	467224925	CHECK	6/21/2016	\$772.00
LOTT PROPERTY PARTNERS LTD	467226691	CHECK	7/19/2016	\$772.00
LOTT PROPERTY PARTNERS LTD	467228204	CHECK	8/16/2016	\$772.00
LOTT PROPERTY PARTNERS LTD	467229833	CHECK	9/20/2016	\$772.00
YTD Total For LOTT PROPERTY PARTNERS LTD			Is \$7,616.98	
LOUIS L AKIN	120671957	CHECK	5/3/2016	\$4,640.77
LOUIS L AKIN	120673889	CHECK	6/7/2016	\$6,910.44
YTD Total For LOUIS L AKIN			Is \$11,551.21	
LOUIS SOMMERS INC	4670021877	EFT	10/20/2015	\$1,033.00
LOUIS SOMMERS INC	4670022253	EFT	11/17/2015	\$1,033.00
LOUIS SOMMERS INC	4670022631	EFT	12/15/2015	\$1,033.00

Vendor Name	Payment No	Method	Date	Amount
LOUIS SOMMERS INC	4670023020	EFT	1/19/2016	\$1,033.00
LOUIS SOMMERS INC	4670023392	EFT	2/16/2016	\$1,033.00
LOUIS SOMMERS INC	4670023768	EFT	3/15/2016	\$1,175.00
LOUIS SOMMERS INC	4670024138	EFT	4/19/2016	\$1,175.00
LOUIS SOMMERS INC	4670024491	EFT	5/17/2016	\$1,148.00
LOUIS SOMMERS INC	4670024860	EFT	6/21/2016	\$1,148.00
LOUIS SOMMERS INC	4670025192	EFT	7/19/2016	\$1,148.00
LOUIS SOMMERS INC	4670025544	EFT	8/16/2016	\$1,148.00
LOUIS SOMMERS INC	4670025894	EFT	9/20/2016	\$1,148.00
YTD Total For LOUIS SOMMERS INC			Is \$13,255.00	
LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	120667227	CHECK	2/16/2016	\$225.00
YTD Total For LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS			Is \$225.00	
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120667228	CHECK	2/16/2016	\$77.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120670101	CHECK	4/5/2016	\$15.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120673890	CHECK	6/7/2016	\$15.50
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120677448	CHECK	8/2/2016	\$15.50
YTD Total For LOUISIANA DEPT OF HEALTH AND HOSPITALS			Is \$124.00	
LOURDES ARIAS	120678419	CHECK	8/16/2016	\$223.56
LOURDES ARIAS	120680443	CHECK	9/20/2016	\$363.28
YTD Total For LOURDES ARIAS			Is \$586.84	
LOVE FIELD CHRYSLER DODGE JEEP RAM	120676561	CHECK	7/19/2016	\$661,200.00
YTD Total For LOVE FIELD CHRYSLER DODGE JEEP RAM			Is \$661,200.00	
LOVE JR, ROY H	1200076488	EFT	3/15/2016	\$42.60
YTD Total For LOVE JR, ROY H			Is \$42.60	
LOVELACE SCIENTIFIC RESOURCES INC	120677449	CHECK	8/2/2016	\$9,781.59
YTD Total For LOVELACE SCIENTIFIC RESOURCES INC			Is \$9,781.59	
LOVERS LANE METHODIST CHURCH	120667229	CHECK	2/16/2016	\$500.00
LOVERS LANE METHODIST CHURCH	120676562	CHECK	7/19/2016	\$1,000.00
YTD Total For LOVERS LANE METHODIST CHURCH			Is \$1,500.00	
LOVIE FLETCHER	467229834	CHECK	9/20/2016	\$417.04
YTD Total For LOVIE FLETCHER			Is \$417.04	
LOWES COMPANIES INC	120661520	CHECK	11/17/2015	\$426.26
LOWES COMPANIES INC	120663383	CHECK	12/15/2015	\$169.31
LOWES COMPANIES INC	120669152	CHECK	3/15/2016	\$405.87
LOWES COMPANIES INC	120671080	CHECK	4/19/2016	\$191.74
LOWES COMPANIES INC	120671958	CHECK	5/3/2016	\$5,215.00
LOWES COMPANIES INC	120672829	CHECK	5/17/2016	\$180.19
LOWES COMPANIES INC	120678420	CHECK	8/16/2016	\$300.87
LOWES COMPANIES INC	120680444	CHECK	9/20/2016	\$214.93
YTD Total For LOWES COMPANIES INC			Is \$7,104.17	
LOZA, MAYO A	1200077968	EFT	5/17/2016	\$124.96
YTD Total For LOZA, MAYO A			Is \$124.96	
LPS PROPERTY TAX SOLUTIONS	120661521	CHECK	11/17/2015	\$27,697.82
YTD Total For LPS PROPERTY TAX SOLUTIONS			Is \$27,697.82	
LS & S GROUP LLC	467224926	CHECK	6/21/2016	\$2,994.00
LS & S GROUP LLC	467226692	CHECK	7/19/2016	\$1,497.00
LS & S GROUP LLC	467228205	CHECK	8/16/2016	\$1,497.00
LS & S GROUP LLC	467229835	CHECK	9/20/2016	\$1,497.00
YTD Total For LS & S GROUP LLC			Is \$7,485.00	
LSI TITLE CO	120661522	CHECK	11/17/2015	\$17,019.52
LSI TITLE CO	120661523	CHECK	11/17/2015	\$9,541.09
LSI TITLE CO	120661524	CHECK	11/17/2015	\$13,969.60
LSI TITLE CO	120667230	CHECK	2/16/2016	\$29,320.72
YTD Total For LSI TITLE CO			Is \$69,850.93	
LSREF 2 CLOVER SUBHOLDINGS LLC	467211804	CHECK	10/20/2015	\$7,443.48
LSREF 2 CLOVER SUBHOLDINGS LLC	467212529	CHECK	11/3/2015	\$44.00
LSREF 2 CLOVER SUBHOLDINGS LLC	467213454	CHECK	11/17/2015	\$4,728.00
YTD Total For LSREF 2 CLOVER SUBHOLDINGS LLC			Is \$12,215.48	

Vendor Name	Payment No	Method	Date	Amount
LSS DIGITAL PRINT FINISHING SYSTEMS	120662412	CHECK	12/1/2015	\$1,458.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120663384	CHECK	12/15/2015	\$495.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120664383	CHECK	1/5/2016	\$293.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120667231	CHECK	2/16/2016	\$2,927.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120669153	CHECK	3/15/2016	\$3,752.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120670102	CHECK	4/5/2016	\$2,989.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120671081	CHECK	4/19/2016	\$872.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120671959	CHECK	5/3/2016	\$290.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120672830	CHECK	5/17/2016	\$342.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120673891	CHECK	6/7/2016	\$259.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120675727	CHECK	7/5/2016	\$155.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120677450	CHECK	8/2/2016	\$1,222.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120679406	CHECK	9/6/2016	\$310.00
LSS DIGITAL PRINT FINISHING SYSTEMS	467218955	CHECK	2/16/2016	\$109.00
LSS DIGITAL PRINT FINISHING SYSTEMS	467219930	CHECK	3/15/2016	\$487.15
LSS DIGITAL PRINT FINISHING SYSTEMS	467222340	CHECK	5/3/2016	\$265.00
YTD Total For LSS DIGITAL PRINT FINISHING SYSTEMS			Is \$16,225.15	
L'TONYA Y ANDERSON	120671932	CHECK	5/3/2016	\$33.12
L'TONYA Y ANDERSON	120672805	CHECK	5/17/2016	\$17.56
L'TONYA Y ANDERSON	120673857	CHECK	6/7/2016	\$48.08
L'TONYA Y ANDERSON	120678391	CHECK	8/16/2016	\$40.60
YTD Total For L'TONYA Y ANDERSON			Is \$139.36	
LUBBOCK COUNTY	120677451	CHECK	8/2/2016	\$175.00
YTD Total For LUBBOCK COUNTY			Is \$175.00	
LUC THI HOANG	467211805	CHECK	10/20/2015	\$531.00
LUC THI HOANG	467213455	CHECK	11/17/2015	\$531.00
LUC THI HOANG	467215049	CHECK	12/15/2015	\$475.00
LUC THI HOANG	467216676	CHECK	1/19/2016	\$475.00
LUC THI HOANG	467218285	CHECK	2/16/2016	\$475.00
LUC THI HOANG	467219931	CHECK	3/15/2016	\$475.00
YTD Total For LUC THI HOANG			Is \$2,962.00	
LUCAS, LACEY BROOKE	1200079112	EFT	7/5/2016	\$302.08
YTD Total For LUCAS, LACEY BROOKE			Is \$302.08	
LUCIANA LLANES	120666308	CHECK	2/2/2016	\$1,811.98
YTD Total For LUCIANA LLANES			Is \$1,811.98	
LUCINDA EXLINE	467211806	CHECK	10/20/2015	\$144.00
LUCINDA EXLINE	467213456	CHECK	11/17/2015	\$144.00
LUCINDA EXLINE	467215050	CHECK	12/15/2015	\$144.00
LUCINDA EXLINE	467216677	CHECK	1/19/2016	\$144.00
LUCINDA EXLINE	467218286	CHECK	2/16/2016	\$144.00
LUCINDA EXLINE	467219932	CHECK	3/15/2016	\$144.00
LUCINDA EXLINE	467221618	CHECK	4/19/2016	\$144.00
LUCINDA EXLINE	467229836	CHECK	9/20/2016	\$50.57
YTD Total For LUCINDA EXLINE			Is \$1,058.57	
LU DLUM MEASUREMENTS INC	120668169	CHECK	3/1/2016	\$4,200.00
YTD Total For LU DLUM MEASUREMENTS INC			Is \$4,200.00	
LUI AKWURUOHA	120659678	CHECK	10/20/2015	\$550.00
LUI AKWURUOHA	120661525	CHECK	11/17/2015	\$330.00
LUI AKWURUOHA	120663385	CHECK	12/15/2015	\$530.00
LUI AKWURUOHA	120665250	CHECK	1/19/2016	\$900.00
LUI AKWURUOHA	120666309	CHECK	2/2/2016	\$530.00
LUI AKWURUOHA	120670103	CHECK	4/5/2016	\$1,200.00
LUI AKWURUOHA	120671082	CHECK	4/19/2016	\$1,230.00
LUI AKWURUOHA	120674871	CHECK	6/21/2016	\$355.00
LUI AKWURUOHA	120675728	CHECK	7/5/2016	\$800.00
LUI AKWURUOHA	120679407	CHECK	9/6/2016	\$530.00
LUI AKWURUOHA	120680445	CHECK	9/20/2016	\$550.00
YTD Total For LUI AKWURUOHA			Is \$7,505.00	
LUIS CARLOS HERNANDEZ	467211807	CHECK	10/20/2015	\$162.00

Vendor Name	Payment No	Method	Date	Amount
LUIS CARLOS HERNANDEZ	467213457	CHECK	11/17/2015	\$162.00
LUIS CARLOS HERNANDEZ	467215051	CHECK	12/15/2015	\$162.00
LUIS CARLOS HERNANDEZ	467216678	CHECK	1/19/2016	\$162.00
LUIS CARLOS HERNANDEZ	467218287	CHECK	2/16/2016	\$162.00
LUIS CARLOS HERNANDEZ	467219933	CHECK	3/15/2016	\$162.00
LUIS CARLOS HERNANDEZ	467221619	CHECK	4/19/2016	\$162.00
LUIS CARLOS HERNANDEZ	467223272	CHECK	5/17/2016	\$148.00
LUIS CARLOS HERNANDEZ	467224927	CHECK	6/21/2016	\$148.00
LUIS CARLOS HERNANDEZ	467226693	CHECK	7/19/2016	\$148.00
LUIS CARLOS HERNANDEZ	467228206	CHECK	8/16/2016	\$148.00
LUIS CARLOS HERNANDEZ	467229837	CHECK	9/20/2016	\$148.00
YTD Total For LUIS CARLOS HERNANDEZ			Is \$1,874.00	
LUIS REYNA	120660595	CHECK	11/3/2015	\$250.00
YTD Total For LUIS REYNA			Is \$250.00	
LULA HOLMES	467211808	CHECK	10/20/2015	\$33.00
LULA HOLMES	467213458	CHECK	11/17/2015	\$33.00
LULA HOLMES	467215052	CHECK	12/15/2015	\$33.00
LULA HOLMES	467216679	CHECK	1/19/2016	\$33.00
LULA HOLMES	467218288	CHECK	2/16/2016	\$32.00
LULA HOLMES	467219934	CHECK	3/15/2016	\$32.00
LULA HOLMES	467221620	CHECK	4/19/2016	\$32.00
LULA HOLMES	467223273	CHECK	5/17/2016	\$32.00
LULA HOLMES	467224928	CHECK	6/21/2016	\$32.00
LULA HOLMES	467226694	CHECK	7/19/2016	\$32.00
LULA HOLMES	467228207	CHECK	8/16/2016	\$32.00
LULA HOLMES	467229838	CHECK	9/20/2016	\$32.00
YTD Total For LULA HOLMES			Is \$388.00	
LULA M HENRY	120677452	CHECK	8/2/2016	\$1,500.00
YTD Total For LULA M HENRY			Is \$1,500.00	
LUONGO III PROPERTY LLC	467211809	CHECK	10/20/2015	\$1,239.00
LUONGO III PROPERTY LLC	467213459	CHECK	11/17/2015	\$1,239.00
LUONGO III PROPERTY LLC	467215053	CHECK	12/15/2015	\$1,239.00
LUONGO III PROPERTY LLC	467216680	CHECK	1/19/2016	\$2,392.52
LUONGO III PROPERTY LLC	467218289	CHECK	2/16/2016	\$1,651.00
LUONGO III PROPERTY LLC	467219935	CHECK	3/15/2016	\$1,651.00
LUONGO III PROPERTY LLC	467221621	CHECK	4/19/2016	\$1,651.00
LUONGO III PROPERTY LLC	467223274	CHECK	5/17/2016	\$1,651.00
LUONGO III PROPERTY LLC	467224929	CHECK	6/21/2016	\$1,651.00
LUONGO III PROPERTY LLC	467226695	CHECK	7/19/2016	\$1,651.00
LUONGO III PROPERTY LLC	467228208	CHECK	8/16/2016	\$1,651.00
LUONGO III PROPERTY LLC	467229839	CHECK	9/20/2016	\$827.00
YTD Total For LUONGO III PROPERTY LLC			Is \$18,493.52	
LUONGO PROPERTY	467211810	CHECK	10/20/2015	\$792.00
LUONGO PROPERTY	467213460	CHECK	11/17/2015	\$792.00
LUONGO PROPERTY	467215054	CHECK	12/15/2015	\$792.00
LUONGO PROPERTY	467216681	CHECK	1/19/2016	\$792.00
LUONGO PROPERTY	467218290	CHECK	2/16/2016	\$792.00
LUONGO PROPERTY	467219936	CHECK	3/15/2016	\$792.00
LUONGO PROPERTY	467221622	CHECK	4/19/2016	\$792.00
LUONGO PROPERTY	467223275	CHECK	5/17/2016	\$792.00
LUONGO PROPERTY	467224930	CHECK	6/21/2016	\$792.00
LUONGO PROPERTY	467226696	CHECK	7/19/2016	\$792.00
LUONGO PROPERTY	467228209	CHECK	8/16/2016	\$792.00
LUONGO PROPERTY	467229840	CHECK	9/20/2016	\$792.00
YTD Total For LUONGO PROPERTY			Is \$9,504.00	
LUSHUN ROBINSON	467211811	CHECK	10/20/2015	\$60.00
YTD Total For LUSHUN ROBINSON			Is \$60.00	
LUTTON, ELIZABETH A	1200075530	EFT	2/16/2016	\$68.85
LUTTON, ELIZABETH A	1200078254	EFT	6/7/2016	\$14.00

Vendor Name	Payment No	Method	Date	Amount
LUTTON, ELIZABETH A	1200078660	EFT	6/21/2016	\$12.00
LUTTON, ELIZABETH A	1200080519	EFT	9/6/2016	\$13.15
LUTTON, ELIZABETH A	1200080915	EFT	9/20/2016	\$14.25
YTD Total For LUTTON, ELIZABETH A			Is \$122.25	
LUVENIA EVETT SANCHEZ	120661526	CHECK	11/17/2015	\$605.00
LUVENIA EVETT SANCHEZ	120663386	CHECK	12/15/2015	\$250.00
LUVENIA EVETT SANCHEZ	120672831	CHECK	5/17/2016	\$1,020.00
LUVENIA EVETT SANCHEZ	120673892	CHECK	6/7/2016	\$605.00
LUVENIA EVETT SANCHEZ	120674872	CHECK	6/21/2016	\$600.00
LUVENIA EVETT SANCHEZ	120675729	CHECK	7/5/2016	\$360.00
LUVENIA EVETT SANCHEZ	120676563	CHECK	7/19/2016	\$1,365.00
LUVENIA EVETT SANCHEZ	120677453	CHECK	8/2/2016	\$2,570.00
LUVENIA EVETT SANCHEZ	120678421	CHECK	8/16/2016	\$650.00
LUVENIA EVETT SANCHEZ	120680446	CHECK	9/20/2016	\$355.00
YTD Total For LUVENIA EVETT SANCHEZ			Is \$8,380.00	
LUX LUXOR INC	467211812	CHECK	10/20/2015	\$565.00
LUX LUXOR INC	467213461	CHECK	11/17/2015	\$565.00
LUX LUXOR INC	467215055	CHECK	12/15/2015	\$565.00
LUX LUXOR INC	467216682	CHECK	1/19/2016	\$565.00
LUX LUXOR INC	467218291	CHECK	2/16/2016	\$565.00
LUX LUXOR INC	467219937	CHECK	3/15/2016	\$602.00
LUX LUXOR INC	467221623	CHECK	4/19/2016	\$602.00
LUX LUXOR INC	467223276	CHECK	5/17/2016	\$602.00
LUX LUXOR INC	467224931	CHECK	6/21/2016	\$602.00
LUX LUXOR INC	467226697	CHECK	7/19/2016	\$602.00
LUX LUXOR INC	467228210	CHECK	8/16/2016	\$602.00
LUX LUXOR INC	467229841	CHECK	9/20/2016	\$602.00
YTD Total For LUX LUXOR INC			Is \$7,039.00	
LUZ SEGORIA	120664384	CHECK	1/5/2016	\$250.00
YTD Total For LUZ SEGORIA			Is \$250.00	
LYDA BARO	1200072339	EFT	10/6/2015	\$330.00
LYDA BARO	1200072637	EFT	10/20/2015	\$1,292.50
LYDA BARO	1200072985	EFT	11/3/2015	\$907.50
LYDA BARO	1200073371	EFT	11/17/2015	\$2,115.00
LYDA BARO	1200073755	EFT	12/1/2015	\$825.00
LYDA BARO	1200074126	EFT	12/15/2015	\$1,870.00
LYDA BARO	1200074501	EFT	1/5/2016	\$962.50
LYDA BARO	1200074883	EFT	1/19/2016	\$2,090.00
LYDA BARO	1200075243	EFT	2/2/2016	\$1,265.00
LYDA BARO	1200075659	EFT	2/16/2016	\$1,787.50
LYDA BARO	1200076037	EFT	3/1/2016	\$2,145.00
LYDA BARO	1200076410	EFT	3/15/2016	\$1,100.00
LYDA BARO	1200076815	EFT	4/5/2016	\$2,777.50
LYDA BARO	1200077205	EFT	4/19/2016	\$1,622.50
LYDA BARO	1200077598	EFT	5/3/2016	\$1,682.50
LYDA BARO	1200077955	EFT	5/17/2016	\$8,055.00
LYDA BARO	1200078377	EFT	6/7/2016	\$2,007.50
LYDA BARO	1200078769	EFT	6/21/2016	\$2,523.55
LYDA BARO	1200079128	EFT	7/5/2016	\$907.50
LYDA BARO	1200079452	EFT	7/19/2016	\$2,090.00
LYDA BARO	1200079824	EFT	8/2/2016	\$1,237.50
LYDA BARO	1200080231	EFT	8/16/2016	\$1,677.50
LYDA BARO	1200080636	EFT	9/6/2016	\$2,145.00
LYDA BARO	1200081032	EFT	9/20/2016	\$2,255.00
YTD Total For LYDA BARO			Is \$45,671.05	
LYDIA FORNEA	120659679	CHECK	10/20/2015	\$750.00
YTD Total For LYDIA FORNEA			Is \$750.00	
LYDIA M V BRANDT PC	1200072638	EFT	10/20/2015	\$5,805.00
LYDIA M V BRANDT PC	1200073372	EFT	11/17/2015	\$960.00

Vendor Name	Payment No	Method	Date	Amount
LYDIA M V BRANDT PC	1200073756	EFT	12/1/2015	\$7,227.03
LYDIA M V BRANDT PC	1200074127	EFT	12/15/2015	\$2,774.29
LYDIA M V BRANDT PC	1200077599	EFT	5/3/2016	\$3,435.00
YTD Total For LYDIA M V BRANDT PC			Is \$20,201.32	
LYNAL LLC	467211813	CHECK	10/20/2015	\$237.00
LYNAL LLC	467213462	CHECK	11/17/2015	\$237.00
YTD Total For LYNAL LLC			Is \$474.00	
LYND CO DBA CORONADO APTS	120669154	CHECK	3/15/2016	\$1,753.24
LYND CO DBA CORONADO APTS	120670104	CHECK	4/5/2016	\$895.03
LYND CO DBA CORONADO APTS	120671083	CHECK	4/19/2016	\$36.43
YTD Total For LYND CO DBA CORONADO APTS			Is \$2,684.70	
LYNDA WEAVER	120661527	CHECK	11/17/2015	\$3,500.00
LYNDA WEAVER	120664385	CHECK	1/5/2016	\$3,000.00
LYNDA WEAVER	120673893	CHECK	6/7/2016	\$2,500.00
YTD Total For LYNDA WEAVER			Is \$9,000.00	
LYNDA.COM	120679408	CHECK	9/6/2016	\$3,500.00
YTD Total For LYNDA.COM			Is \$3,500.00	
LYNERICA LEWIS	467223277	CHECK	5/17/2016	\$396.00
LYNERICA LEWIS	467224932	CHECK	6/21/2016	\$132.00
LYNERICA LEWIS	467225844	CHECK	7/5/2016	\$132.00
LYNERICA LEWIS	467228211	CHECK	8/16/2016	\$132.00
YTD Total For LYNERICA LEWIS			Is \$792.00	
LYNN PEAVEY CO	1200074128	EFT	12/15/2015	\$2,121.30
LYNN PEAVEY CO	1200075244	EFT	2/2/2016	\$418.20
LYNN PEAVEY CO	1200076038	EFT	3/1/2016	\$329.00
LYNN PEAVEY CO	1200076411	EFT	3/15/2016	\$419.00
LYNN PEAVEY CO	1200078378	EFT	6/7/2016	\$919.50
LYNN PEAVEY CO	1200080637	EFT	9/6/2016	\$279.20
YTD Total For LYNN PEAVEY CO			Is \$4,486.20	
LYNNE A CORSI	1200072340	EFT	10/6/2015	\$430.00
LYNNE A CORSI	1200072639	EFT	10/20/2015	\$8,830.00
LYNNE A CORSI	1200072987	EFT	11/3/2015	\$7,740.00
LYNNE A CORSI	1200073374	EFT	11/17/2015	\$2,430.00
LYNNE A CORSI	1200073757	EFT	12/1/2015	\$4,680.00
LYNNE A CORSI	1200074129	EFT	12/15/2015	\$2,840.00
LYNNE A CORSI	1200074502	EFT	1/5/2016	\$1,660.00
LYNNE A CORSI	1200074884	EFT	1/19/2016	\$3,310.00
LYNNE A CORSI	1200075245	EFT	2/2/2016	\$1,380.00
LYNNE A CORSI	1200075661	EFT	2/16/2016	\$5,330.00
LYNNE A CORSI	1200076039	EFT	3/1/2016	\$2,430.00
LYNNE A CORSI	1200076412	EFT	3/15/2016	\$2,450.00
LYNNE A CORSI	1200076816	EFT	4/5/2016	\$5,670.00
LYNNE A CORSI	1200077206	EFT	4/19/2016	\$300.00
LYNNE A CORSI	1200077600	EFT	5/3/2016	\$920.00
LYNNE A CORSI	1200077956	EFT	5/17/2016	\$3,700.00
LYNNE A CORSI	1200078379	EFT	6/7/2016	\$2,920.00
LYNNE A CORSI	1200078771	EFT	6/21/2016	\$1,380.00
LYNNE A CORSI	1200079129	EFT	7/5/2016	\$3,830.00
LYNNE A CORSI	1200079454	EFT	7/19/2016	\$2,560.00
LYNNE A CORSI	1200079825	EFT	8/2/2016	\$2,850.00
LYNNE A CORSI	1200080232	EFT	8/16/2016	\$6,480.00
LYNNE A CORSI	1200080638	EFT	9/6/2016	\$1,660.00
LYNNE A CORSI	1200081034	EFT	9/20/2016	\$1,540.00
YTD Total For LYNNE A CORSI			Is \$77,320.00	
LYNORA ALSTON	120659680	CHECK	10/20/2015	\$350.00
YTD Total For LYNORA ALSTON			Is \$350.00	
LYSETTE R RIOS	120658993	CHECK	10/6/2015	\$2,300.00
LYSETTE R RIOS	120659681	CHECK	10/20/2015	\$690.00
LYSETTE R RIOS	120661528	CHECK	11/17/2015	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
LYSETTE R RIOS	120665251	CHECK	1/19/2016	\$1,200.00
LYSETTE R RIOS	120669155	CHECK	3/15/2016	\$2,800.00
LYSETTE R RIOS	120671960	CHECK	5/3/2016	\$2,375.00
LYSETTE R RIOS	120673894	CHECK	6/7/2016	\$2,700.00
LYSETTE R RIOS	120676564	CHECK	7/19/2016	\$2,400.00
YTD Total For LYSETTE R RIOS			Is \$16,165.00	
M & M GATEWAY LP	4670021878	EFT	10/20/2015	\$470.00
M & M GATEWAY LP	4670022254	EFT	11/17/2015	\$470.00
M & M GATEWAY LP	4670022632	EFT	12/15/2015	\$470.00
M & M GATEWAY LP	4670023021	EFT	1/19/2016	\$470.00
M & M GATEWAY LP	4670023393	EFT	2/16/2016	\$470.00
M & M GATEWAY LP	4670023769	EFT	3/15/2016	\$470.00
M & M GATEWAY LP	4670024139	EFT	4/19/2016	\$470.00
M & M GATEWAY LP	4670024492	EFT	5/17/2016	\$470.00
M & M GATEWAY LP	4670024861	EFT	6/21/2016	\$470.00
M & M GATEWAY LP	4670025193	EFT	7/19/2016	\$470.00
M & M GATEWAY LP	4670025545	EFT	8/16/2016	\$470.00
M & M GATEWAY LP	4670025895	EFT	9/20/2016	\$470.00
YTD Total For M & M GATEWAY LP			Is \$5,640.00	
M & T BANK & ELIZABETH DUKE	467211814	CHECK	10/20/2015	\$578.11
M & T BANK & ELIZABETH DUKE	467213463	CHECK	11/17/2015	\$578.11
M & T BANK & ELIZABETH DUKE	467215056	CHECK	12/15/2015	\$578.11
M & T BANK & ELIZABETH DUKE	467216683	CHECK	1/19/2016	\$578.11
M & T BANK & ELIZABETH DUKE	467218292	CHECK	2/16/2016	\$578.11
M & T BANK & ELIZABETH DUKE	467219938	CHECK	3/15/2016	\$578.11
M & T BANK & ELIZABETH DUKE	467221624	CHECK	4/19/2016	\$578.11
M & T BANK & ELIZABETH DUKE	467222341	CHECK	5/3/2016	\$578.11
M & T BANK & ELIZABETH DUKE	467223278	CHECK	5/17/2016	\$578.11
M & T BANK & ELIZABETH DUKE	467224933	CHECK	6/21/2016	\$538.69
M & T BANK & ELIZABETH DUKE	467226698	CHECK	7/19/2016	\$538.69
YTD Total For M & T BANK & ELIZABETH DUKE			Is \$6,280.37	
M & T BANK & JANICE DOUGLAS	467211815	CHECK	10/20/2015	\$752.69
M & T BANK & JANICE DOUGLAS	467213464	CHECK	11/17/2015	\$752.69
M & T BANK & JANICE DOUGLAS	467215057	CHECK	12/15/2015	\$752.69
M & T BANK & JANICE DOUGLAS	467216684	CHECK	1/19/2016	\$752.69
M & T BANK & JANICE DOUGLAS	467218293	CHECK	2/16/2016	\$752.69
M & T BANK & JANICE DOUGLAS	467219939	CHECK	3/15/2016	\$752.69
M & T BANK & JANICE DOUGLAS	467221625	CHECK	4/19/2016	\$800.69
M & T BANK & JANICE DOUGLAS	467223279	CHECK	5/17/2016	\$800.69
M & T BANK & JANICE DOUGLAS	467224934	CHECK	6/21/2016	\$546.00
M & T BANK & JANICE DOUGLAS	467226699	CHECK	7/19/2016	\$546.00
M & T BANK & JANICE DOUGLAS	467228212	CHECK	8/16/2016	\$546.00
M & T BANK & JANICE DOUGLAS	467229842	CHECK	9/20/2016	\$546.00
YTD Total For M & T BANK & JANICE DOUGLAS			Is \$8,301.52	
M A A	120670105	CHECK	4/5/2016	\$823.00
M A A	120670106	CHECK	4/5/2016	\$71.77
M A A	120671084	CHECK	4/19/2016	\$81.67
YTD Total For M A A			Is \$976.44	
M HOANG INVESTMENT INC	467211816	CHECK	10/20/2015	\$138.00
M HOANG INVESTMENT INC	467213465	CHECK	11/17/2015	\$138.00
M HOANG INVESTMENT INC	467215058	CHECK	12/15/2015	\$138.00
M HOANG INVESTMENT INC	467216685	CHECK	1/19/2016	\$138.00
M HOANG INVESTMENT INC	467218294	CHECK	2/16/2016	\$138.00
M HOANG INVESTMENT INC	467219940	CHECK	3/15/2016	\$138.00
M HOANG INVESTMENT INC	467221626	CHECK	4/19/2016	\$138.00
M HOANG INVESTMENT INC	467223280	CHECK	5/17/2016	\$138.00
M HOANG INVESTMENT INC	467224935	CHECK	6/21/2016	\$138.00
M HOANG INVESTMENT INC	467226700	CHECK	7/19/2016	\$138.00
M HOANG INVESTMENT INC	467228213	CHECK	8/16/2016	\$138.00

Vendor Name	Payment No	Method	Date	Amount
M HOANG INVESTMENT INC	467229843	CHECK	9/20/2016	\$138.00
YTD Total For M HOANG INVESTMENT INC			Is \$1,656.00	
M KENT SIMS	120659682	CHECK	10/20/2015	\$373.50
M KENT SIMS	120660596	CHECK	11/3/2015	\$539.50
M KENT SIMS	120661529	CHECK	11/17/2015	\$207.50
M KENT SIMS	120662413	CHECK	12/1/2015	\$415.00
M KENT SIMS	120663387	CHECK	12/15/2015	\$539.50
M KENT SIMS	120664386	CHECK	1/5/2016	\$415.00
M KENT SIMS	120665252	CHECK	1/19/2016	\$166.00
M KENT SIMS	120666310	CHECK	2/2/2016	\$238.50
M KENT SIMS	120667232	CHECK	2/16/2016	\$187.00
M KENT SIMS	120668170	CHECK	3/1/2016	\$551.60
M KENT SIMS	120669156	CHECK	3/15/2016	\$394.00
M KENT SIMS	120670107	CHECK	4/5/2016	\$551.60
M KENT SIMS	120671085	CHECK	4/19/2016	\$354.60
M KENT SIMS	120671961	CHECK	5/3/2016	\$197.00
M KENT SIMS	120672832	CHECK	5/17/2016	\$394.00
M KENT SIMS	120673895	CHECK	6/7/2016	\$275.80
M KENT SIMS	120674873	CHECK	6/21/2016	\$551.60
M KENT SIMS	120675730	CHECK	7/5/2016	\$354.60
M KENT SIMS	120676565	CHECK	7/19/2016	\$354.60
M KENT SIMS	120678422	CHECK	8/16/2016	\$315.20
M KENT SIMS	120680447	CHECK	9/20/2016	\$866.80
YTD Total For M KENT SIMS			Is \$8,242.90	
M MONIQUE WALTERS	1200077207	EFT	4/19/2016	\$650.00
M MONIQUE WALTERS	1200078772	EFT	6/21/2016	\$300.00
M MONIQUE WALTERS	1200079130	EFT	7/5/2016	\$200.00
M MONIQUE WALTERS	1200080233	EFT	8/16/2016	\$150.00
M MONIQUE WALTERS	1200080639	EFT	9/6/2016	\$150.00
M MONIQUE WALTERS	120662414	CHECK	12/1/2015	\$300.00
M MONIQUE WALTERS	120665253	CHECK	1/19/2016	\$775.00
YTD Total For M MONIQUE WALTERS			Is \$2,525.00	
M N MIDPARK LTD	4670021879	EFT	10/20/2015	\$1,855.00
M N MIDPARK LTD	4670022255	EFT	11/17/2015	\$1,938.00
M N MIDPARK LTD	4670022633	EFT	12/15/2015	\$2,058.00
M N MIDPARK LTD	4670023022	EFT	1/19/2016	\$2,058.00
M N MIDPARK LTD	4670023394	EFT	2/16/2016	\$2,058.00
M N MIDPARK LTD	4670023770	EFT	3/15/2016	\$2,058.00
M N MIDPARK LTD	4670024140	EFT	4/19/2016	\$2,049.00
M N MIDPARK LTD	4670024322	EFT	5/3/2016	\$136.00
M N MIDPARK LTD	4670024493	EFT	5/17/2016	\$2,069.00
M N MIDPARK LTD	4670024862	EFT	6/21/2016	\$2,069.00
M N MIDPARK LTD	4670025194	EFT	7/19/2016	\$2,069.00
M N MIDPARK LTD	4670025546	EFT	8/16/2016	\$2,069.00
M N MIDPARK LTD	4670025896	EFT	9/20/2016	\$2,069.00
YTD Total For M N MIDPARK LTD			Is \$24,555.00	
M&M INVESTMENTS AND PARTNERS INC	467211817	CHECK	10/20/2015	\$875.00
M&M INVESTMENTS AND PARTNERS INC	467213466	CHECK	11/17/2015	\$875.00
M&M INVESTMENTS AND PARTNERS INC	467215059	CHECK	12/15/2015	\$875.00
M&M INVESTMENTS AND PARTNERS INC	467216686	CHECK	1/19/2016	\$875.00
M&M INVESTMENTS AND PARTNERS INC	467218295	CHECK	2/16/2016	\$875.00
M&M INVESTMENTS AND PARTNERS INC	467219941	CHECK	3/15/2016	\$875.00
M&M INVESTMENTS AND PARTNERS INC	467221627	CHECK	4/19/2016	\$717.00
M&M INVESTMENTS AND PARTNERS INC	467223281	CHECK	5/17/2016	\$717.00
M&M INVESTMENTS AND PARTNERS INC	467224936	CHECK	6/21/2016	\$717.00
M&M INVESTMENTS AND PARTNERS INC	467226701	CHECK	7/19/2016	\$717.00
M&M INVESTMENTS AND PARTNERS INC	467228214	CHECK	8/16/2016	\$717.00
M&M INVESTMENTS AND PARTNERS INC	467229844	CHECK	9/20/2016	\$717.00
YTD Total For M&M INVESTMENTS AND PARTNERS INC			Is \$9,552.00	

Vendor Name	Payment No	Method	Date	Amount
M4TM REALTY LLC	467210887	CHECK	10/6/2015	\$5,051.80
M4TM REALTY LLC	467212530	CHECK	11/3/2015	\$2,031.00
M4TM REALTY LLC	467213467	CHECK	11/17/2015	\$1,581.00
M4TM REALTY LLC	467215060	CHECK	12/15/2015	\$1,581.00
M4TM REALTY LLC	467216687	CHECK	1/19/2016	\$1,581.00
M4TM REALTY LLC	467218296	CHECK	2/16/2016	\$1,581.00
M4TM REALTY LLC	467219942	CHECK	3/15/2016	\$745.00
M4TM REALTY LLC	467223282	CHECK	5/17/2016	\$1,490.00
M4TM REALTY LLC	467224008	CHECK	6/7/2016	\$836.00
M4TM REALTY LLC	467224937	CHECK	6/21/2016	\$1,581.00
M4TM REALTY LLC	467226702	CHECK	7/19/2016	\$1,581.00
M4TM REALTY LLC	467228215	CHECK	8/16/2016	\$1,581.00
M4TM REALTY LLC	467229845	CHECK	9/20/2016	\$1,581.00
YTD Total For M4TM REALTY LLC			Is \$22,801.80	
MACARTHUR GAUGE	120664387	CHECK	1/5/2016	\$118.53
YTD Total For MACARTHUR GAUGE			Is \$118.53	
MACH, KAREN	1200081007	EFT	9/20/2016	\$20.76
YTD Total For MACH, KAREN			Is \$20.76	
MACIE LEE	4670021881	EFT	10/20/2015	\$2,791.00
MACIE LEE	4670022257	EFT	11/17/2015	\$3,705.00
MACIE LEE	4670022635	EFT	12/15/2015	\$2,846.00
MACIE LEE	4670022837	EFT	1/5/2016	\$55.00
MACIE LEE	4670023024	EFT	1/19/2016	\$2,846.00
MACIE LEE	4670023396	EFT	2/16/2016	\$2,846.00
MACIE LEE	4670023772	EFT	3/15/2016	\$2,846.00
MACIE LEE	4670024142	EFT	4/19/2016	\$2,846.00
MACIE LEE	4670024495	EFT	5/17/2016	\$2,846.00
MACIE LEE	4670024864	EFT	6/21/2016	\$2,846.00
MACIE LEE	4670025196	EFT	7/19/2016	\$2,846.00
MACIE LEE	4670025548	EFT	8/16/2016	\$2,857.00
MACIE LEE	4670025898	EFT	9/20/2016	\$5,038.00
YTD Total For MACIE LEE			Is \$37,214.00	
MADELEINE KARLUK	120679409	CHECK	9/6/2016	\$5.00
YTD Total For MADELEINE KARLUK			Is \$5.00	
MADELEINE LAMARRE PC	120660597	CHECK	11/3/2015	\$9,445.20
YTD Total For MADELEINE LAMARRE PC			Is \$9,445.20	
MADISON POINT	1200072341	EFT	10/6/2015	\$1,472.00
MADISON POINT	1200072640	EFT	10/20/2015	\$736.00
MADISON POINT	1200073375	EFT	11/17/2015	\$736.00
MADISON POINT	1200075246	EFT	2/2/2016	\$678.00
MADISON POINT	1200076040	EFT	3/1/2016	\$678.00
MADISON POINT	1200077208	EFT	4/19/2016	\$678.00
MADISON POINT	1200078380	EFT	6/7/2016	\$678.00
MADISON POINT	4670021882	EFT	10/20/2015	\$4,656.00
MADISON POINT	4670022258	EFT	11/17/2015	\$4,805.00
MADISON POINT	4670022636	EFT	12/15/2015	\$4,311.00
MADISON POINT	4670023025	EFT	1/19/2016	\$4,191.00
MADISON POINT	4670023397	EFT	2/16/2016	\$4,191.00
MADISON POINT	4670023773	EFT	3/15/2016	\$4,191.00
MADISON POINT	4670024143	EFT	4/19/2016	\$3,263.00
MADISON POINT	4670024496	EFT	5/17/2016	\$2,522.00
MADISON POINT	4670024865	EFT	6/21/2016	\$1,504.00
MADISON POINT	4670025197	EFT	7/19/2016	\$3,033.00
MADISON POINT	4670025372	EFT	8/2/2016	\$57.00
MADISON POINT	4670025549	EFT	8/16/2016	\$753.00
MADISON POINT	4670025730	EFT	9/6/2016	\$580.00
MADISON POINT	4670025899	EFT	9/20/2016	\$2,232.00
YTD Total For MADISON POINT			Is \$45,945.00	
MAEDC-MAPLE AVE APARTMENTS	120662415	CHECK	12/1/2015	\$1,149.49

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MAEDC-MAPLE AVE APARTMENTS			Is \$1,149.49	
MAGELINE JOYCE BROWN	120667233	CHECK	2/16/2016	\$241.02
YTD Total For MAGELINE JOYCE BROWN			Is \$241.02	
MAGELLAN DIAGNOSTICS INC	120667234	CHECK	2/16/2016	\$96.00
MAGELLAN DIAGNOSTICS INC	120673896	CHECK	6/7/2016	\$17.83
MAGELLAN DIAGNOSTICS INC	120677454	CHECK	8/2/2016	\$1,336.00
MAGELLAN DIAGNOSTICS INC	120678423	CHECK	8/16/2016	\$18.81
YTD Total For MAGELLAN DIAGNOSTICS INC			Is \$1,468.64	
MAGELLAN FUNDING PARTNERS FUND I LP	467211818	CHECK	10/20/2015	\$2,363.00
MAGELLAN FUNDING PARTNERS FUND I LP	467212531	CHECK	11/3/2015	\$1,357.80
MAGELLAN FUNDING PARTNERS FUND I LP	467213468	CHECK	11/17/2015	\$3,020.00
MAGELLAN FUNDING PARTNERS FUND I LP	467215061	CHECK	12/15/2015	\$2,710.00
MAGELLAN FUNDING PARTNERS FUND I LP	467216688	CHECK	1/19/2016	\$2,710.00
MAGELLAN FUNDING PARTNERS FUND I LP	467218297	CHECK	2/16/2016	\$2,710.00
MAGELLAN FUNDING PARTNERS FUND I LP	467219943	CHECK	3/15/2016	\$1,852.00
MAGELLAN FUNDING PARTNERS FUND I LP	467221628	CHECK	4/19/2016	\$1,852.00
MAGELLAN FUNDING PARTNERS FUND I LP	467223283	CHECK	5/17/2016	\$1,852.00
MAGELLAN FUNDING PARTNERS FUND I LP	467224938	CHECK	6/21/2016	\$1,852.00
MAGELLAN FUNDING PARTNERS FUND I LP	467226703	CHECK	7/19/2016	\$1,852.00
MAGELLAN FUNDING PARTNERS FUND I LP	467228216	CHECK	8/16/2016	\$1,852.00
MAGELLAN FUNDING PARTNERS FUND I LP	467229846	CHECK	9/20/2016	\$1,426.00
YTD Total For MAGELLAN FUNDING PARTNERS FUND I LP			Is \$27,408.80	
MAGGIE NGUYEN	4670021883	EFT	10/20/2015	\$1,029.00
MAGGIE NGUYEN	4670022259	EFT	11/17/2015	\$1,029.00
MAGGIE NGUYEN	4670022637	EFT	12/15/2015	\$1,029.00
MAGGIE NGUYEN	4670023026	EFT	1/19/2016	\$1,029.00
MAGGIE NGUYEN	4670023398	EFT	2/16/2016	\$1,029.00
MAGGIE NGUYEN	4670023774	EFT	3/15/2016	\$1,029.00
MAGGIE NGUYEN	4670024144	EFT	4/19/2016	\$1,029.00
MAGGIE NGUYEN	4670024497	EFT	5/17/2016	\$1,029.00
MAGGIE NGUYEN	4670024866	EFT	6/21/2016	\$1,029.00
MAGGIE NGUYEN	4670025198	EFT	7/19/2016	\$1,029.00
MAGGIE NGUYEN	4670025550	EFT	8/16/2016	\$1,029.00
MAGGIE NGUYEN	4670025900	EFT	9/20/2016	\$331.00
YTD Total For MAGGIE NGUYEN			Is \$11,650.00	
MAGNIS, RICHARD H	1200079888	EFT	8/2/2016	\$260.00
MAGNIS, RICHARD H	1280002956	EFT	3/1/2016	\$241.50
MAGNIS, RICHARD H	1280003026	EFT	5/17/2016	\$54.00
MAGNIS, RICHARD H	1280003043	EFT	6/7/2016	\$74.00
YTD Total For MAGNIS, RICHARD H			Is \$629.50	
MAGNITUDE SOFTWARE INC	120679410	CHECK	9/6/2016	\$18,063.00
YTD Total For MAGNITUDE SOFTWARE INC			Is \$18,063.00	
MAHLON WARE	467219944	CHECK	3/15/2016	\$1,292.00
MAHLON WARE	467221629	CHECK	4/19/2016	\$456.00
MAHLON WARE	467223284	CHECK	5/17/2016	\$456.00
MAHLON WARE	467224939	CHECK	6/21/2016	\$456.00
MAHLON WARE	467226704	CHECK	7/19/2016	\$456.00
MAHLON WARE	467228217	CHECK	8/16/2016	\$456.00
MAHLON WARE	467229847	CHECK	9/20/2016	\$456.00
YTD Total For MAHLON WARE			Is \$4,028.00	
MAHMOODI, FARZAD	1200080926	EFT	9/20/2016	\$50.00
YTD Total For MAHMOODI, FARZAD			Is \$50.00	
MAHOGANY SMITH	467211819	CHECK	10/20/2015	\$117.00
MAHOGANY SMITH	467213469	CHECK	11/17/2015	\$117.00
MAHOGANY SMITH	467215062	CHECK	12/15/2015	\$117.00
MAHOGANY SMITH	467216689	CHECK	1/19/2016	\$117.00
MAHOGANY SMITH	467218298	CHECK	2/16/2016	\$117.00
MAHOGANY SMITH	467219945	CHECK	3/15/2016	\$117.00
MAHOGANY SMITH	467221630	CHECK	4/19/2016	\$117.00

Vendor Name	Payment No	Method	Date	Amount
MAHOGANY SMITH	467223285	CHECK	5/17/2016	\$117.00
MAHOGANY SMITH	467224940	CHECK	6/21/2016	\$117.00
MAHOGANY SMITH	467225845	CHECK	7/5/2016	\$117.00
MAHOGANY SMITH	467228218	CHECK	8/16/2016	\$117.00
MAHOGANY SMITH	467229848	CHECK	9/20/2016	\$110.00
YTD Total For MAHOGANY SMITH			Is \$1,397.00	
MAILFINANCE INC	120659683	CHECK	10/20/2015	\$288.69
MAILFINANCE INC	120666311	CHECK	2/2/2016	\$866.07
MAILFINANCE INC	120667235	CHECK	2/16/2016	\$288.69
MAILFINANCE INC	120670108	CHECK	4/5/2016	\$288.69
MAILFINANCE INC	120671086	CHECK	4/19/2016	\$288.69
MAILFINANCE INC	120673897	CHECK	6/7/2016	\$288.69
MAILFINANCE INC	120677455	CHECK	8/2/2016	\$577.38
MAILFINANCE INC	120679411	CHECK	9/6/2016	\$288.69
MAILFINANCE INC	120680448	CHECK	9/20/2016	\$288.69
YTD Total For MAILFINANCE INC			Is \$3,464.28	
MAILING EQUIPMENT COMPANY	120680449	CHECK	9/20/2016	\$10,650.00
YTD Total For MAILING EQUIPMENT COMPANY			Is \$10,650.00	
MAIMA WILES	467213470	CHECK	11/17/2015	\$40.00
MAIMA WILES	467215063	CHECK	12/15/2015	\$40.00
MAIMA WILES	467216690	CHECK	1/19/2016	\$40.00
MAIMA WILES	467218299	CHECK	2/16/2016	\$40.00
MAIMA WILES	467219946	CHECK	3/15/2016	\$40.00
MAIMA WILES	467221631	CHECK	4/19/2016	\$40.00
MAIMA WILES	467223286	CHECK	5/17/2016	\$40.00
MAIMA WILES	467224941	CHECK	6/21/2016	\$40.00
MAIMA WILES	467225846	CHECK	7/5/2016	\$40.00
MAIMA WILES	467228219	CHECK	8/16/2016	\$40.00
MAIMA WILES	467229849	CHECK	9/20/2016	\$40.00
YTD Total For MAIMA WILES			Is \$440.00	
MAIN STREET RENEWAL LLC	120663388	CHECK	12/15/2015	\$1,200.00
MAIN STREET RENEWAL LLC	467210888	CHECK	10/6/2015	\$2,270.00
MAIN STREET RENEWAL LLC	467211820	CHECK	10/20/2015	\$11,174.00
MAIN STREET RENEWAL LLC	467212532	CHECK	11/3/2015	\$5,146.51
MAIN STREET RENEWAL LLC	467213471	CHECK	11/17/2015	\$13,055.00
MAIN STREET RENEWAL LLC	467215064	CHECK	12/15/2015	\$14,747.00
MAIN STREET RENEWAL LLC	467215768	CHECK	1/5/2016	\$3,210.00
MAIN STREET RENEWAL LLC	467216691	CHECK	1/19/2016	\$14,752.00
MAIN STREET RENEWAL LLC	467217380	CHECK	2/2/2016	\$3,642.00
MAIN STREET RENEWAL LLC	467218300	CHECK	2/16/2016	\$17,852.00
MAIN STREET RENEWAL LLC	467219947	CHECK	3/15/2016	\$17,836.00
MAIN STREET RENEWAL LLC	467221632	CHECK	4/19/2016	\$16,536.00
MAIN STREET RENEWAL LLC	467223287	CHECK	5/17/2016	\$16,363.00
MAIN STREET RENEWAL LLC	467224942	CHECK	6/21/2016	\$20,027.00
MAIN STREET RENEWAL LLC	467226705	CHECK	7/19/2016	\$12,795.00
MAIN STREET RENEWAL LLC	467228220	CHECK	8/16/2016	\$14,986.00
MAIN STREET RENEWAL LLC	467228928	CHECK	9/6/2016	\$9,513.47
MAIN STREET RENEWAL LLC	467229850	CHECK	9/20/2016	\$18,948.20
YTD Total For MAIN STREET RENEWAL LLC			Is \$214,053.18	
MAIRON MEJIA	120670109	CHECK	4/5/2016	\$250.00
YTD Total For MAIRON MEJIA			Is \$250.00	
MAISHA JONES	467211821	CHECK	10/20/2015	\$110.00
MAISHA JONES	467213472	CHECK	11/17/2015	\$110.00
MAISHA JONES	467215065	CHECK	12/15/2015	\$110.00
MAISHA JONES	467216692	CHECK	1/19/2016	\$110.00
MAISHA JONES	467218301	CHECK	2/16/2016	\$110.00
MAISHA JONES	467219948	CHECK	3/15/2016	\$110.00
MAISHA JONES	467221633	CHECK	4/19/2016	\$110.00
MAISHA JONES	467224943	CHECK	6/21/2016	\$340.00

Vendor Name	Payment No	Method	Date	Amount
MAISHA JONES	467225847	CHECK	7/5/2016	\$170.00
MAISHA JONES	467228221	CHECK	8/16/2016	\$170.00
MAISHA JONES	467229851	CHECK	9/20/2016	\$170.00
YTD Total For MAISHA JONES			Is \$1,620.00	
MAJOR SUPPLY INC	120670110	CHECK	4/5/2016	\$160.59
YTD Total For MAJOR SUPPLY INC			Is \$160.59	
MAKEISHA CHILDERS	467211822	CHECK	10/20/2015	\$7.00
MAKEISHA CHILDERS	467213473	CHECK	11/17/2015	\$7.00
MAKEISHA CHILDERS	467215066	CHECK	12/15/2015	\$7.00
MAKEISHA CHILDERS	467216693	CHECK	1/19/2016	\$7.00
MAKEISHA CHILDERS	467218302	CHECK	2/16/2016	\$7.00
MAKEISHA CHILDERS	467219949	CHECK	3/15/2016	\$7.00
MAKEISHA CHILDERS	467227267	CHECK	8/2/2016	\$14.00
YTD Total For MAKEISHA CHILDERS			Is \$56.00	
MAKING THE CONNECTION PROPERTIES LLC	4670021884	EFT	10/20/2015	\$2,355.00
MAKING THE CONNECTION PROPERTIES LLC	4670022260	EFT	11/17/2015	\$2,355.00
MAKING THE CONNECTION PROPERTIES LLC	4670022638	EFT	12/15/2015	\$2,355.00
MAKING THE CONNECTION PROPERTIES LLC	4670023027	EFT	1/19/2016	\$2,355.00
MAKING THE CONNECTION PROPERTIES LLC	4670023399	EFT	2/16/2016	\$2,599.00
MAKING THE CONNECTION PROPERTIES LLC	4670023587	EFT	3/1/2016	\$244.00
MAKING THE CONNECTION PROPERTIES LLC	4670023775	EFT	3/15/2016	\$2,390.00
MAKING THE CONNECTION PROPERTIES LLC	4670024145	EFT	4/19/2016	\$2,390.00
MAKING THE CONNECTION PROPERTIES LLC	4670024498	EFT	5/17/2016	\$2,390.00
MAKING THE CONNECTION PROPERTIES LLC	4670024867	EFT	6/21/2016	\$2,379.00
MAKING THE CONNECTION PROPERTIES LLC	4670025199	EFT	7/19/2016	\$2,379.00
MAKING THE CONNECTION PROPERTIES LLC	4670025551	EFT	8/16/2016	\$2,379.00
MAKING THE CONNECTION PROPERTIES LLC	4670025901	EFT	9/20/2016	\$2,379.00
YTD Total For MAKING THE CONNECTION PROPERTIES LLC			Is \$28,949.00	
MANAGEMENT CONCEPTS INC	1200078382	EFT	6/7/2016	\$3,845.00
YTD Total For MANAGEMENT CONCEPTS INC			Is \$3,845.00	
MANDESIA CLEMMONS	467211823	CHECK	10/20/2015	\$34.00
MANDESIA CLEMMONS	467213474	CHECK	11/17/2015	\$34.00
MANDESIA CLEMMONS	467215067	CHECK	12/15/2015	\$34.00
MANDESIA CLEMMONS	467216694	CHECK	1/19/2016	\$34.00
MANDESIA CLEMMONS	467218303	CHECK	2/16/2016	\$34.00
MANDESIA CLEMMONS	467219950	CHECK	3/15/2016	\$34.00
MANDESIA CLEMMONS	467221634	CHECK	4/19/2016	\$34.00
MANDESIA CLEMMONS	467223288	CHECK	5/17/2016	\$34.00
MANDESIA CLEMMONS	467224944	CHECK	6/21/2016	\$34.00
MANDESIA CLEMMONS	467225848	CHECK	7/5/2016	\$34.00
MANDESIA CLEMMONS	467228222	CHECK	8/16/2016	\$34.00
MANDESIA CLEMMONS	467229852	CHECK	9/20/2016	\$34.00
YTD Total For MANDESIA CLEMMONS			Is \$408.00	
MANJOSREE MITRA	467221635	CHECK	4/19/2016	\$2,327.50
MANJOSREE MITRA	467223289	CHECK	5/17/2016	\$735.00
MANJOSREE MITRA	467224945	CHECK	6/21/2016	\$735.00
MANJOSREE MITRA	467226706	CHECK	7/19/2016	\$3,510.90
MANJOSREE MITRA	467228223	CHECK	8/16/2016	\$1,429.00
MANJOSREE MITRA	467229853	CHECK	9/20/2016	\$2,567.00
YTD Total For MANJOSREE MITRA			Is \$11,304.40	
MANNINGTON MILLS INC	120663389	CHECK	12/15/2015	\$29,977.75
MANNINGTON MILLS INC	120669157	CHECK	3/15/2016	\$14,248.91
MANNINGTON MILLS INC	120674874	CHECK	6/21/2016	\$84,368.00
YTD Total For MANNINGTON MILLS INC			Is \$128,594.66	
MANS DISTRIBUTORS INC	120658994	CHECK	10/6/2015	\$29,111.98
MANS DISTRIBUTORS INC	120660598	CHECK	11/3/2015	\$34,191.80
MANS DISTRIBUTORS INC	120661530	CHECK	11/17/2015	\$34,756.30
MANS DISTRIBUTORS INC	120663390	CHECK	12/15/2015	\$16,183.20
MANS DISTRIBUTORS INC	120664388	CHECK	1/5/2016	\$6,916.40

Vendor Name	Payment No	Method	Date	Amount
MANS DISTRIBUTORS INC	120665254	CHECK	1/19/2016	\$23,262.40
MANS DISTRIBUTORS INC	120666312	CHECK	2/2/2016	\$34,007.75
MANS DISTRIBUTORS INC	120667236	CHECK	2/16/2016	\$42,627.00
MANS DISTRIBUTORS INC	120668171	CHECK	3/1/2016	\$33,565.86
MANS DISTRIBUTORS INC	120669158	CHECK	3/15/2016	\$356.10
MANS DISTRIBUTORS INC	120670111	CHECK	4/5/2016	\$40,515.64
MANS DISTRIBUTORS INC	120671087	CHECK	4/19/2016	\$26,792.40
MANS DISTRIBUTORS INC	120672833	CHECK	5/17/2016	\$4,953.21
MANS DISTRIBUTORS INC	120673898	CHECK	6/7/2016	\$54,164.96
MANS DISTRIBUTORS INC	120675731	CHECK	7/5/2016	\$14,559.56
MANS DISTRIBUTORS INC	120676566	CHECK	7/19/2016	\$39,627.00
MANS DISTRIBUTORS INC	120677456	CHECK	8/2/2016	\$17,106.04
MANS DISTRIBUTORS INC	120678424	CHECK	8/16/2016	\$59,993.20
MANS DISTRIBUTORS INC	120679412	CHECK	9/6/2016	\$38,861.65
MANS DISTRIBUTORS INC	120680450	CHECK	9/20/2016	\$1,646.40
YTD Total For MANS DISTRIBUTORS INC			Is \$553,198.85	
MANSFIELD OIL CO	120658995	CHECK	10/6/2015	\$24,153.76
MANSFIELD OIL CO	120660599	CHECK	11/3/2015	\$14,395.06
MANSFIELD OIL CO	120661531	CHECK	11/17/2015	\$23,057.38
MANSFIELD OIL CO	120662416	CHECK	12/1/2015	\$2,771.28
MANSFIELD OIL CO	120663391	CHECK	12/15/2015	\$15,465.89
MANSFIELD OIL CO	120664389	CHECK	1/5/2016	\$11,594.14
MANSFIELD OIL CO	120665255	CHECK	1/19/2016	\$10,991.58
MANSFIELD OIL CO	120666313	CHECK	2/2/2016	\$16,125.59
MANSFIELD OIL CO	120667237	CHECK	2/16/2016	\$21,082.71
MANSFIELD OIL CO	120668172	CHECK	3/1/2016	\$8,075.17
MANSFIELD OIL CO	120669159	CHECK	3/15/2016	\$10,087.89
MANSFIELD OIL CO	120670112	CHECK	4/5/2016	\$207.75
MANSFIELD OIL CO	120671088	CHECK	4/19/2016	\$22,874.85
MANSFIELD OIL CO	120671962	CHECK	5/3/2016	\$12,162.14
MANSFIELD OIL CO	120674875	CHECK	6/21/2016	\$23,979.83
MANSFIELD OIL CO	120675732	CHECK	7/5/2016	\$24,514.99
MANSFIELD OIL CO	120676567	CHECK	7/19/2016	\$15,550.38
MANSFIELD OIL CO	120677457	CHECK	8/2/2016	\$27,116.10
MANSFIELD OIL CO	120678425	CHECK	8/16/2016	\$20,471.26
MANSFIELD OIL CO	120679413	CHECK	9/6/2016	\$22,284.80
MANSFIELD OIL CO	120680451	CHECK	9/20/2016	\$14,480.34
YTD Total For MANSFIELD OIL CO			Is \$341,442.89	
MANUEL A ALTAMIRANO	120667238	CHECK	2/16/2016	\$600.00
YTD Total For MANUEL A ALTAMIRANO			Is \$600.00	
MANUEL HADDAD	1200076041	EFT	3/1/2016	\$900.00
MANUEL HADDAD	1200076413	EFT	3/15/2016	\$750.00
MANUEL HADDAD	1200076817	EFT	4/5/2016	\$750.00
MANUEL HADDAD	1200077209	EFT	4/19/2016	\$650.00
MANUEL HADDAD	1200077601	EFT	5/3/2016	\$450.00
MANUEL HADDAD	1200077957	EFT	5/17/2016	\$950.00
MANUEL HADDAD	1200078383	EFT	6/7/2016	\$1,600.00
MANUEL HADDAD	1200078773	EFT	6/21/2016	\$1,300.00
MANUEL HADDAD	1200079131	EFT	7/5/2016	\$1,750.00
MANUEL HADDAD	1200079455	EFT	7/19/2016	\$300.00
MANUEL HADDAD	1200079826	EFT	8/2/2016	\$1,700.00
MANUEL HADDAD	1200080234	EFT	8/16/2016	\$1,400.00
MANUEL HADDAD	1200080641	EFT	9/6/2016	\$700.00
MANUEL HADDAD	1200081035	EFT	9/20/2016	\$1,250.00
MANUEL HADDAD	120667239	CHECK	2/16/2016	\$1,100.00
YTD Total For MANUEL HADDAD			Is \$15,550.00	
MANUELA CARRILLO GUTIERREZ	120665256	CHECK	1/19/2016	\$589.37
YTD Total For MANUELA CARRILLO GUTIERREZ			Is \$589.37	
MANYAI, BEATRIX S	1200080836	EFT	9/20/2016	\$59.16

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MANYAI, BEATRIX S			Is \$59.16	
MARC H RICHMAN	120660600	CHECK	11/3/2015	\$1,466.00
MARC H RICHMAN	120664390	CHECK	1/5/2016	\$815.00
MARC H RICHMAN	120665257	CHECK	1/19/2016	\$429.25
MARC H RICHMAN	120666314	CHECK	2/2/2016	\$2,142.00
MARC H RICHMAN	120669160	CHECK	3/15/2016	\$18,073.00
MARC H RICHMAN	120670113	CHECK	4/5/2016	\$12,884.25
MARC H RICHMAN	120671963	CHECK	5/3/2016	\$16,423.50
MARC H RICHMAN	120673899	CHECK	6/7/2016	\$17,448.50
MARC H RICHMAN	120676568	CHECK	7/19/2016	\$22,068.65
MARC H RICHMAN	120678426	CHECK	8/16/2016	\$5,519.25
MARC H RICHMAN	120679414	CHECK	9/6/2016	\$113.75
YTD Total For MARC H RICHMAN			Is \$97,383.15	
MARCER INVESTMENTS	1200072641	EFT	10/20/2015	\$11,262.50
MARCER INVESTMENTS	1200073376	EFT	11/17/2015	\$5,631.25
MARCER INVESTMENTS	1200074130	EFT	12/15/2015	\$5,631.25
MARCER INVESTMENTS	1200074885	EFT	1/19/2016	\$5,631.25
MARCER INVESTMENTS	1200075247	EFT	2/2/2016	\$5,631.25
MARCER INVESTMENTS	1200076042	EFT	3/1/2016	\$5,631.25
MARCER INVESTMENTS	1200076818	EFT	4/5/2016	\$5,631.25
MARCER INVESTMENTS	1200077210	EFT	4/19/2016	\$5,631.25
MARCER INVESTMENTS	1200077958	EFT	5/17/2016	\$5,631.25
MARCER INVESTMENTS	1200079132	EFT	7/5/2016	\$5,631.25
MARCER INVESTMENTS	1200079827	EFT	8/2/2016	\$5,631.25
MARCER INVESTMENTS	1200081036	EFT	9/20/2016	\$5,631.25
YTD Total For MARCER INVESTMENTS			Is \$73,206.25	
MARCIA A EARL	467211824	CHECK	10/20/2015	\$1,475.00
MARCIA A EARL	467213475	CHECK	11/17/2015	\$1,229.00
MARCIA A EARL	467215068	CHECK	12/15/2015	\$1,352.00
MARCIA A EARL	467216695	CHECK	1/19/2016	\$1,352.00
MARCIA A EARL	467218304	CHECK	2/16/2016	\$1,352.00
MARCIA A EARL	467219951	CHECK	3/15/2016	\$1,352.00
MARCIA A EARL	467221636	CHECK	4/19/2016	\$1,352.00
MARCIA A EARL	467223290	CHECK	5/17/2016	\$1,352.00
MARCIA A EARL	467224009	CHECK	6/7/2016	\$123.00
MARCIA A EARL	467224946	CHECK	6/21/2016	\$1,475.00
MARCIA A EARL	467226707	CHECK	7/19/2016	\$1,475.00
MARCIA A EARL	467228224	CHECK	8/16/2016	\$1,475.00
MARCIA A EARL	467229854	CHECK	9/20/2016	\$1,289.00
YTD Total For MARCIA A EARL			Is \$16,653.00	
MARCIA FELTS	120660601	CHECK	11/3/2015	\$275.00
YTD Total For MARCIA FELTS			Is \$275.00	
MARCIA RENEE EASTERLING	467213476	CHECK	11/17/2015	\$30.00
MARCIA RENEE EASTERLING	467215069	CHECK	12/15/2015	\$15.00
MARCIA RENEE EASTERLING	467216696	CHECK	1/19/2016	\$15.00
MARCIA RENEE EASTERLING	467218305	CHECK	2/16/2016	\$15.00
MARCIA RENEE EASTERLING	467219952	CHECK	3/15/2016	\$15.00
MARCIA RENEE EASTERLING	467221637	CHECK	4/19/2016	\$15.00
MARCIA RENEE EASTERLING	467223291	CHECK	5/17/2016	\$15.00
MARCIA RENEE EASTERLING	467224947	CHECK	6/21/2016	\$15.00
MARCIA RENEE EASTERLING	467225849	CHECK	7/5/2016	\$15.00
MARCIA RENEE EASTERLING	467228225	CHECK	8/16/2016	\$15.00
MARCIA RENEE EASTERLING	467229855	CHECK	9/20/2016	\$15.00
YTD Total For MARCIA RENEE EASTERLING			Is \$180.00	
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467211825	CHECK	10/20/2015	\$6,080.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467213477	CHECK	11/17/2015	\$6,573.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467215070	CHECK	12/15/2015	\$5,222.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467215769	CHECK	1/5/2016	\$464.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467216697	CHECK	1/19/2016	\$5,007.00

Vendor Name	Payment No	Method	Date	Amount
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467218306	CHECK	2/16/2016	\$5,064.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467219953	CHECK	3/15/2016	\$4,379.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467220689	CHECK	4/5/2016	\$951.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467221638	CHECK	4/19/2016	\$9,825.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467223292	CHECK	5/17/2016	\$15,630.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467224010	CHECK	6/7/2016	\$1,973.52
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467224948	CHECK	6/21/2016	\$16,728.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467226708	CHECK	7/19/2016	\$15,534.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467227268	CHECK	8/2/2016	\$1,642.18
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467228226	CHECK	8/16/2016	\$16,602.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467229856	CHECK	9/20/2016	\$15,381.00
YTD Total For MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC			Is \$127,055.70	
MARCO ANTONIO CERVANTES	120663392	CHECK	12/15/2015	\$720.00
YTD Total For MARCO ANTONIO CERVANTES			Is \$720.00	
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467211826	CHECK	10/20/2015	\$7,507.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467213478	CHECK	11/17/2015	\$6,757.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467215071	CHECK	12/15/2015	\$6,757.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467216698	CHECK	1/19/2016	\$6,757.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467218307	CHECK	2/16/2016	\$6,162.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467219954	CHECK	3/15/2016	\$7,230.64
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467220690	CHECK	4/5/2016	\$545.30
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467221639	CHECK	4/19/2016	\$2,157.71
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467222342	CHECK	5/3/2016	\$920.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467223293	CHECK	5/17/2016	\$4,370.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467223294	CHECK	5/17/2016	\$2,000.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467224011	CHECK	6/7/2016	\$76.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467224949	CHECK	6/21/2016	\$6,408.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467226709	CHECK	7/19/2016	\$6,408.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467228227	CHECK	8/16/2016	\$6,403.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467229857	CHECK	9/20/2016	\$6,384.00
YTD Total For MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE			Is \$76,842.65	
MARCUS A FELLMAN	120660602	CHECK	11/3/2015	\$300.00
MARCUS A FELLMAN	120662417	CHECK	12/1/2015	\$100.00
MARCUS A FELLMAN	120664391	CHECK	1/5/2016	\$100.00
MARCUS A FELLMAN	120670114	CHECK	4/5/2016	\$300.00
MARCUS A FELLMAN	120673900	CHECK	6/7/2016	\$150.00
MARCUS A FELLMAN	120676569	CHECK	7/19/2016	\$250.00
MARCUS A FELLMAN	120677458	CHECK	8/2/2016	\$600.00
MARCUS A FELLMAN	120680452	CHECK	9/20/2016	\$450.00
YTD Total For MARCUS A FELLMAN			Is \$2,250.00	
MARCUS W HILL	4670023218	EFT	2/2/2016	\$2,118.00
MARCUS W HILL	4670023400	EFT	2/16/2016	\$1,059.00
MARCUS W HILL	4670023776	EFT	3/15/2016	\$1,059.00
MARCUS W HILL	4670024146	EFT	4/19/2016	\$1,059.00
MARCUS W HILL	4670024499	EFT	5/17/2016	\$1,059.00
MARCUS W HILL	4670024868	EFT	6/21/2016	\$1,059.00
MARCUS W HILL	4670025200	EFT	7/19/2016	\$1,059.00
MARCUS W HILL	4670025552	EFT	8/16/2016	\$998.00
MARCUS W HILL	4670025902	EFT	9/20/2016	\$998.00
YTD Total For MARCUS W HILL			Is \$10,468.00	
MARCUSE & SON INC	120660603	CHECK	11/3/2015	\$1,113.24
YTD Total For MARCUSE & SON INC			Is \$1,113.24	
MARDIA GROUP LLC	467211827	CHECK	10/20/2015	\$1,315.00
MARDIA GROUP LLC	467213479	CHECK	11/17/2015	\$1,978.00
MARDIA GROUP LLC	467215072	CHECK	12/15/2015	\$989.00
MARDIA GROUP LLC	467219955	CHECK	3/15/2016	\$702.00
MARDIA GROUP LLC	467221640	CHECK	4/19/2016	\$726.00
MARDIA GROUP LLC	467223295	CHECK	5/17/2016	\$726.00
MARDIA GROUP LLC	467224950	CHECK	6/21/2016	\$726.00

Vendor Name	Payment No	Method	Date	Amount
MARDIA GROUP LLC	467226710	CHECK	7/19/2016	\$726.00
MARDIA GROUP LLC	467228228	CHECK	8/16/2016	\$726.00
MARDIA GROUP LLC	467229858	CHECK	9/20/2016	\$726.00
YTD Total For MARDIA GROUP LLC			Is \$9,340.00	
MARDICIA TRIMBLE	467216699	CHECK	1/19/2016	\$52.00
MARDICIA TRIMBLE	467218308	CHECK	2/16/2016	\$26.00
MARDICIA TRIMBLE	467219956	CHECK	3/15/2016	\$26.00
MARDICIA TRIMBLE	467221641	CHECK	4/19/2016	\$26.00
MARDICIA TRIMBLE	467223296	CHECK	5/17/2016	\$26.00
MARDICIA TRIMBLE	467224951	CHECK	6/21/2016	\$26.00
MARDICIA TRIMBLE	467225850	CHECK	7/5/2016	\$26.00
MARDICIA TRIMBLE	467228229	CHECK	8/16/2016	\$26.00
MARDICIA TRIMBLE	467229859	CHECK	9/20/2016	\$26.00
YTD Total For MARDICIA TRIMBLE			Is \$260.00	
MARESHA R REED	467215073	CHECK	12/15/2015	\$474.00
MARESHA R REED	467216700	CHECK	1/19/2016	\$158.00
MARESHA R REED	467218309	CHECK	2/16/2016	\$158.00
MARESHA R REED	467219957	CHECK	3/15/2016	\$158.00
YTD Total For MARESHA R REED			Is \$948.00	
MARFIELD INC	120663393	CHECK	12/15/2015	\$1,081.30
MARFIELD INC	120678427	CHECK	8/16/2016	\$1,770.00
YTD Total For MARFIELD INC			Is \$2,851.30	
MARGARET ANN O'CONNOR PLLC	120663394	CHECK	12/15/2015	\$400.00
YTD Total For MARGARET ANN O'CONNOR PLLC			Is \$400.00	
MARGARET KAMAU	467211828	CHECK	10/20/2015	\$1,371.00
MARGARET KAMAU	467213480	CHECK	11/17/2015	\$1,371.00
MARGARET KAMAU	467215074	CHECK	12/15/2015	\$1,371.00
MARGARET KAMAU	467216701	CHECK	1/19/2016	\$1,371.00
MARGARET KAMAU	467218310	CHECK	2/16/2016	\$1,371.00
MARGARET KAMAU	467219958	CHECK	3/15/2016	\$1,371.00
MARGARET KAMAU	467221642	CHECK	4/19/2016	\$1,371.00
MARGARET KAMAU	467223297	CHECK	5/17/2016	\$1,371.00
MARGARET KAMAU	467224952	CHECK	6/21/2016	\$1,363.00
MARGARET KAMAU	467226711	CHECK	7/19/2016	\$1,365.00
MARGARET KAMAU	467228230	CHECK	8/16/2016	\$1,365.00
MARGARET KAMAU	467229860	CHECK	9/20/2016	\$1,365.00
YTD Total For MARGARET KAMAU			Is \$16,426.00	
MARGARET MAKIN	120665258	CHECK	1/19/2016	\$200.00
YTD Total For MARGARET MAKIN			Is \$200.00	
MARGARET TURNER CARRIGAN	120660604	CHECK	11/3/2015	\$500.00
MARGARET TURNER CARRIGAN	120661532	CHECK	11/17/2015	\$1,595.00
MARGARET TURNER CARRIGAN	120662418	CHECK	12/1/2015	\$450.00
MARGARET TURNER CARRIGAN	120663395	CHECK	12/15/2015	\$340.00
MARGARET TURNER CARRIGAN	120664392	CHECK	1/5/2016	\$675.00
MARGARET TURNER CARRIGAN	120665259	CHECK	1/19/2016	\$585.00
MARGARET TURNER CARRIGAN	120666315	CHECK	2/2/2016	\$700.00
MARGARET TURNER CARRIGAN	120667240	CHECK	2/16/2016	\$1,245.00
MARGARET TURNER CARRIGAN	120668173	CHECK	3/1/2016	\$1,150.00
MARGARET TURNER CARRIGAN	120670116	CHECK	4/5/2016	\$475.00
MARGARET TURNER CARRIGAN	120671089	CHECK	4/19/2016	\$1,040.00
MARGARET TURNER CARRIGAN	120671964	CHECK	5/3/2016	\$1,120.00
MARGARET TURNER CARRIGAN	120672834	CHECK	5/17/2016	\$1,230.00
MARGARET TURNER CARRIGAN	120675733	CHECK	7/5/2016	\$2,000.25
MARGARET TURNER CARRIGAN	120676570	CHECK	7/19/2016	\$2,020.00
MARGARET TURNER CARRIGAN	120677459	CHECK	8/2/2016	\$1,045.00
MARGARET TURNER CARRIGAN	120678428	CHECK	8/16/2016	\$1,710.00
YTD Total For MARGARET TURNER CARRIGAN			Is \$17,880.25	
MARGARITA & RAMON BURCIAGA	120660605	CHECK	11/3/2015	\$250.00
YTD Total For MARGARITA & RAMON BURCIAGA			Is \$250.00	

Vendor Name	Payment No	Method	Date	Amount
MARGARITA BIRNBAUM	1200072342	EFT	10/6/2015	\$377.50
MARGARITA BIRNBAUM	1200072642	EFT	10/20/2015	\$330.00
MARGARITA BIRNBAUM	1200072988	EFT	11/3/2015	\$220.00
MARGARITA BIRNBAUM	1200073378	EFT	11/17/2015	\$632.50
MARGARITA BIRNBAUM	1200073759	EFT	12/1/2015	\$797.50
MARGARITA BIRNBAUM	1200074131	EFT	12/15/2015	\$137.50
MARGARITA BIRNBAUM	1200074503	EFT	1/5/2016	\$330.00
MARGARITA BIRNBAUM	1200074886	EFT	1/19/2016	\$295.00
MARGARITA BIRNBAUM	1200075248	EFT	2/2/2016	\$75.00
MARGARITA BIRNBAUM	1200075663	EFT	2/16/2016	\$302.50
MARGARITA BIRNBAUM	1200076043	EFT	3/1/2016	\$220.00
MARGARITA BIRNBAUM	1200076819	EFT	4/5/2016	\$110.00
YTD Total For MARGARITA BIRNBAUM			Is \$3,827.50	
MARGIE JOHNSON	467227269	CHECK	8/2/2016	\$2,969.00
MARGIE JOHNSON	467228231	CHECK	8/16/2016	\$476.00
MARGIE JOHNSON	467229861	CHECK	9/20/2016	\$476.00
YTD Total For MARGIE JOHNSON			Is \$3,921.00	
MARIA CONTRERAS	120675734	CHECK	7/5/2016	\$275.00
YTD Total For MARIA CONTRERAS			Is \$275.00	
MARIA CUBIAS	120678429	CHECK	8/16/2016	\$2,763.44
YTD Total For MARIA CUBIAS			Is \$2,763.44	
MARIA IBARRA	120678430	CHECK	8/16/2016	\$750.00
MARIA IBARRA	120680453	CHECK	9/20/2016	\$750.00
YTD Total For MARIA IBARRA			Is \$1,500.00	
MARIA INEZ VELAZQUEZ	120664393	CHECK	1/5/2016	\$900.00
MARIA INEZ VELAZQUEZ	120666316	CHECK	2/2/2016	\$900.00
MARIA INEZ VELAZQUEZ	120668174	CHECK	3/1/2016	\$900.00
YTD Total For MARIA INEZ VELAZQUEZ			Is \$2,700.00	
MARIA ORNELAS	120680454	CHECK	9/20/2016	\$60.00
YTD Total For MARIA ORNELAS			Is \$60.00	
MARIA PETTIES	467211829	CHECK	10/20/2015	\$51.00
MARIA PETTIES	467213481	CHECK	11/17/2015	\$51.00
MARIA PETTIES	467215075	CHECK	12/15/2015	\$51.00
MARIA PETTIES	467216702	CHECK	1/19/2016	\$51.00
MARIA PETTIES	467218311	CHECK	2/16/2016	\$51.00
MARIA PETTIES	467219959	CHECK	3/15/2016	\$51.00
MARIA PETTIES	467221643	CHECK	4/19/2016	\$51.00
MARIA PETTIES	467223298	CHECK	5/17/2016	\$51.00
MARIA PETTIES	467224953	CHECK	6/21/2016	\$51.00
MARIA PETTIES	467225851	CHECK	7/5/2016	\$51.00
MARIA PETTIES	467228232	CHECK	8/16/2016	\$51.00
MARIA PETTIES	467229862	CHECK	9/20/2016	\$51.00
YTD Total For MARIA PETTIES			Is \$612.00	
MARIA RAMOS	120662419	CHECK	12/1/2015	\$100.00
YTD Total For MARIA RAMOS			Is \$100.00	
MARIA ROSA HESTER	120659684	CHECK	10/20/2015	\$330.00
MARIA ROSA HESTER	120660606	CHECK	11/3/2015	\$185.00
MARIA ROSA HESTER	120662420	CHECK	12/1/2015	\$495.00
MARIA ROSA HESTER	120663396	CHECK	12/15/2015	\$440.00
MARIA ROSA HESTER	120665260	CHECK	1/19/2016	\$330.00
MARIA ROSA HESTER	120666317	CHECK	2/2/2016	\$2,860.00
MARIA ROSA HESTER	120668175	CHECK	3/1/2016	\$110.00
MARIA ROSA HESTER	120669161	CHECK	3/15/2016	\$770.00
MARIA ROSA HESTER	120671090	CHECK	4/19/2016	\$192.50
MARIA ROSA HESTER	120671965	CHECK	5/3/2016	\$1,100.00
MARIA ROSA HESTER	120672835	CHECK	5/17/2016	\$220.00
MARIA ROSA HESTER	120673901	CHECK	6/7/2016	\$3,162.50
MARIA ROSA HESTER	120674876	CHECK	6/21/2016	\$687.50
MARIA ROSA HESTER	120678431	CHECK	8/16/2016	\$1,320.00

Vendor Name	Payment No	Method	Date	Amount
MARIA ROSA HESTER	120679415	CHECK	9/6/2016	\$687.50
YTD Total For MARIA ROSA HESTER			Is \$12,890.00	
MARIA SOLEDAD TROTTIER	120661533	CHECK	11/17/2015	\$400.00
MARIA SOLEDAD TROTTIER	120667241	CHECK	2/16/2016	\$400.00
YTD Total For MARIA SOLEDAD TROTTIER			Is \$800.00	
MARIA VAN NGUYEN	467211830	CHECK	10/20/2015	\$2,365.00
MARIA VAN NGUYEN	467213482	CHECK	11/17/2015	\$2,365.00
MARIA VAN NGUYEN	467215076	CHECK	12/15/2015	\$2,365.00
MARIA VAN NGUYEN	467216703	CHECK	1/19/2016	\$2,365.00
MARIA VAN NGUYEN	467218312	CHECK	2/16/2016	\$2,365.00
MARIA VAN NGUYEN	467219960	CHECK	3/15/2016	\$2,328.00
MARIA VAN NGUYEN	467221644	CHECK	4/19/2016	\$1,390.00
MARIA VAN NGUYEN	467224954	CHECK	6/21/2016	\$731.00
MARIA VAN NGUYEN	467226712	CHECK	7/19/2016	\$982.00
MARIA VAN NGUYEN	467228233	CHECK	8/16/2016	\$1,254.00
YTD Total For MARIA VAN NGUYEN			Is \$18,510.00	
MARIA VARGAS	120666318	CHECK	2/2/2016	\$20.00
YTD Total For MARIA VARGAS			Is \$20.00	
MARIA WRICE	120671091	CHECK	4/19/2016	\$144.47
YTD Total For MARIA WRICE			Is \$144.47	
MARIAN HENDERSON	120665261	CHECK	1/19/2016	\$43.71
YTD Total For MARIAN HENDERSON			Is \$43.71	
MARIANNE MARTIN	467211831	CHECK	10/20/2015	\$1,092.00
MARIANNE MARTIN	467213483	CHECK	11/17/2015	\$1,092.00
MARIANNE MARTIN	467215077	CHECK	12/15/2015	\$1,092.00
MARIANNE MARTIN	467216704	CHECK	1/19/2016	\$1,092.00
MARIANNE MARTIN	467218313	CHECK	2/16/2016	\$1,092.00
MARIANNE MARTIN	467219961	CHECK	3/15/2016	\$1,088.00
MARIANNE MARTIN	467221645	CHECK	4/19/2016	\$1,084.00
MARIANNE MARTIN	467223299	CHECK	5/17/2016	\$1,088.00
MARIANNE MARTIN	467224955	CHECK	6/21/2016	\$1,151.00
MARIANNE MARTIN	467226713	CHECK	7/19/2016	\$1,151.00
MARIANNE MARTIN	467228234	CHECK	8/16/2016	\$1,151.00
MARIANNE MARTIN	467229863	CHECK	9/20/2016	\$1,151.00
YTD Total For MARIANNE MARTIN			Is \$13,324.00	
MARIBEL CRUZ	120659685	CHECK	10/20/2015	\$1,931.60
MARIBEL CRUZ	120660607	CHECK	11/3/2015	\$1,989.20
MARIBEL CRUZ	120661534	CHECK	11/17/2015	\$3,252.72
MARIBEL CRUZ	120663397	CHECK	12/15/2015	\$600.48
MARIBEL CRUZ	120665262	CHECK	1/19/2016	\$200.16
MARIBEL CRUZ	120667242	CHECK	2/16/2016	\$606.88
MARIBEL CRUZ	120670117	CHECK	4/5/2016	\$407.60
MARIBEL CRUZ	120671966	CHECK	5/3/2016	\$1,198.48
MARIBEL CRUZ	120672836	CHECK	5/17/2016	\$198.92
MARIBEL CRUZ	120673902	CHECK	6/7/2016	\$608.12
MARIBEL CRUZ	120674877	CHECK	6/21/2016	\$198.92
MARIBEL CRUZ	120675735	CHECK	7/5/2016	\$1,989.20
MARIBEL CRUZ	120676571	CHECK	7/19/2016	\$600.48
MARIBEL CRUZ	120677460	CHECK	8/2/2016	\$1,200.96
MARIBEL CRUZ	120679416	CHECK	9/6/2016	\$1,591.36
MARIBEL CRUZ	128016357	CHECK	11/17/2015	\$198.92
MARIBEL CRUZ	128016391	CHECK	12/15/2015	\$198.92
MARIBEL CRUZ	128016425	CHECK	1/19/2016	\$198.92
MARIBEL CRUZ	128016444	CHECK	2/2/2016	\$198.92
MARIBEL CRUZ	128016561	CHECK	5/17/2016	\$198.92
MARIBEL CRUZ	128016640	CHECK	8/2/2016	\$198.92
MARIBEL CRUZ	128016675	CHECK	9/6/2016	\$198.92
MARIBEL CRUZ	128016696	CHECK	9/20/2016	\$198.92
YTD Total For MARIBEL CRUZ			Is \$18,166.44	

Vendor Name	Payment No	Method	Date	Amount
MARICELA MORENO	120661535	CHECK	11/17/2015	\$125.00
MARICELA MORENO	120664394	CHECK	1/5/2016	\$125.00
YTD Total For MARICELA MORENO			Is \$250.00	
MARIE DAVIS	120658996	CHECK	10/6/2015	\$150.00
MARIE DAVIS	467211832	CHECK	10/20/2015	\$454.00
MARIE DAVIS	467213484	CHECK	11/17/2015	\$454.00
MARIE DAVIS	467215078	CHECK	12/15/2015	\$454.00
MARIE DAVIS	467216705	CHECK	1/19/2016	\$454.00
MARIE DAVIS	467218314	CHECK	2/16/2016	\$454.00
MARIE DAVIS	467219962	CHECK	3/15/2016	\$454.00
MARIE DAVIS	467221646	CHECK	4/19/2016	\$454.00
MARIE DAVIS	467223300	CHECK	5/17/2016	\$424.00
MARIE DAVIS	467224956	CHECK	6/21/2016	\$424.00
MARIE DAVIS	467226714	CHECK	7/19/2016	\$424.00
MARIE DAVIS	467228235	CHECK	8/16/2016	\$424.00
MARIE DAVIS	467229864	CHECK	9/20/2016	\$424.00
YTD Total For MARIE DAVIS			Is \$5,448.00	
MARIE JOHNSON	120658997	CHECK	10/6/2015	\$127.90
MARIE JOHNSON	120659686	CHECK	10/20/2015	\$72.56
YTD Total For MARIE JOHNSON			Is \$200.46	
MARIE SUZI HYACINTHE	120663398	CHECK	12/15/2015	\$15.00
YTD Total For MARIE SUZI HYACINTHE			Is \$15.00	
MARIESHA JACKSON	467211833	CHECK	10/20/2015	\$123.00
MARIESHA JACKSON	467213485	CHECK	11/17/2015	\$123.00
MARIESHA JACKSON	467215079	CHECK	12/15/2015	\$123.00
MARIESHA JACKSON	467216706	CHECK	1/19/2016	\$123.00
MARIESHA JACKSON	467218315	CHECK	2/16/2016	\$123.00
MARIESHA JACKSON	467219963	CHECK	3/15/2016	\$123.00
MARIESHA JACKSON	467221647	CHECK	4/19/2016	\$123.00
MARIESHA JACKSON	467223301	CHECK	5/17/2016	\$123.00
MARIESHA JACKSON	467224957	CHECK	6/21/2016	\$123.00
MARIESHA JACKSON	467225852	CHECK	7/5/2016	\$123.00
MARIESHA JACKSON	467228236	CHECK	8/16/2016	\$123.00
MARIESHA JACKSON	467229865	CHECK	9/20/2016	\$123.00
YTD Total For MARIESHA JACKSON			Is \$1,476.00	
MARILYN RETTA	120666319	CHECK	2/2/2016	\$825.00
MARILYN RETTA	120667243	CHECK	2/16/2016	\$1,100.00
MARILYN RETTA	120668176	CHECK	3/1/2016	\$2,007.50
MARILYN RETTA	120669162	CHECK	3/15/2016	\$1,430.00
MARILYN RETTA	120670118	CHECK	4/5/2016	\$2,200.00
MARILYN RETTA	120671092	CHECK	4/19/2016	\$1,210.00
MARILYN RETTA	120671967	CHECK	5/3/2016	\$1,347.50
MARILYN RETTA	120672837	CHECK	5/17/2016	\$1,402.52
MARILYN RETTA	120673903	CHECK	6/7/2016	\$1,395.00
MARILYN RETTA	120674878	CHECK	6/21/2016	\$1,980.00
MARILYN RETTA	120675736	CHECK	7/5/2016	\$1,347.50
MARILYN RETTA	120676572	CHECK	7/19/2016	\$1,320.00
MARILYN RETTA	120677461	CHECK	8/2/2016	\$1,540.00
MARILYN RETTA	120678432	CHECK	8/16/2016	\$1,045.00
MARILYN RETTA	120679417	CHECK	9/6/2016	\$3,630.00
MARILYN RETTA	120680455	CHECK	9/20/2016	\$2,007.50
YTD Total For MARILYN RETTA			Is \$25,787.52	
MARILYN GREGORY	120673904	CHECK	6/7/2016	\$250.00
YTD Total For MARILYN GREGORY			Is \$250.00	
MARILYN MANDERSON	120668177	CHECK	3/1/2016	\$112.65
YTD Total For MARILYN MANDERSON			Is \$112.65	
MARILYN RETTA	120658998	CHECK	10/6/2015	\$357.50
MARILYN RETTA	120659687	CHECK	10/20/2015	\$1,512.50
MARILYN RETTA	120660608	CHECK	11/3/2015	\$1,595.00

Vendor Name	Payment No	Method	Date	Amount
MARILYN RETTA	120661536	CHECK	11/17/2015	\$2,117.50
MARILYN RETTA	120662421	CHECK	12/1/2015	\$1,547.50
MARILYN RETTA	120663399	CHECK	12/15/2015	\$852.50
MARILYN RETTA	120664395	CHECK	1/5/2016	\$2,035.00
MARILYN RETTA	120665263	CHECK	1/19/2016	\$1,917.50
MARILYN RETTA	120666320	CHECK	2/2/2016	\$220.00
YTD Total For MARILYN RETTA			Is \$12,155.00	
MARILYN Y DAVIS	120659688	CHECK	10/20/2015	\$200.00
MARILYN Y DAVIS	120660609	CHECK	11/3/2015	\$1,055.00
MARILYN Y DAVIS	120661537	CHECK	11/17/2015	\$1,775.00
MARILYN Y DAVIS	120663400	CHECK	12/15/2015	\$1,775.00
MARILYN Y DAVIS	120664396	CHECK	1/5/2016	\$200.00
MARILYN Y DAVIS	120665264	CHECK	1/19/2016	\$1,675.00
MARILYN Y DAVIS	120666321	CHECK	2/2/2016	\$1,095.00
MARILYN Y DAVIS	120667244	CHECK	2/16/2016	\$130.00
MARILYN Y DAVIS	120668178	CHECK	3/1/2016	\$1,245.00
MARILYN Y DAVIS	120669163	CHECK	3/15/2016	\$835.00
MARILYN Y DAVIS	120670119	CHECK	4/5/2016	\$325.00
MARILYN Y DAVIS	120671093	CHECK	4/19/2016	\$325.00
MARILYN Y DAVIS	120672838	CHECK	5/17/2016	\$735.00
MARILYN Y DAVIS	120673905	CHECK	6/7/2016	\$1,715.00
MARILYN Y DAVIS	120675737	CHECK	7/5/2016	\$460.00
MARILYN Y DAVIS	120677462	CHECK	8/2/2016	\$195.00
MARILYN Y DAVIS	120678433	CHECK	8/16/2016	\$1,570.00
MARILYN Y DAVIS	120679418	CHECK	9/6/2016	\$825.00
YTD Total For MARILYN Y DAVIS			Is \$16,135.00	
MARILYNN S MAYSE	1200072643	EFT	10/20/2015	\$300.00
MARILYNN S MAYSE	1200072989	EFT	11/3/2015	\$1,000.00
MARILYNN S MAYSE	1200073379	EFT	11/17/2015	\$1,200.00
MARILYNN S MAYSE	1200074133	EFT	12/15/2015	\$29,850.00
MARILYNN S MAYSE	1200074504	EFT	1/5/2016	\$500.00
MARILYNN S MAYSE	1200074887	EFT	1/19/2016	\$450.00
MARILYNN S MAYSE	1200075664	EFT	2/16/2016	\$600.00
MARILYNN S MAYSE	1200076044	EFT	3/1/2016	\$5,650.00
MARILYNN S MAYSE	1200076820	EFT	4/5/2016	\$2,500.00
MARILYNN S MAYSE	1200077212	EFT	4/19/2016	\$2,300.00
MARILYNN S MAYSE	1200077602	EFT	5/3/2016	\$3,100.00
MARILYNN S MAYSE	1200077960	EFT	5/17/2016	\$4,700.00
MARILYNN S MAYSE	1200078386	EFT	6/7/2016	\$4,100.00
MARILYNN S MAYSE	1200078774	EFT	6/21/2016	\$7,200.00
MARILYNN S MAYSE	1200079456	EFT	7/19/2016	\$2,100.00
MARILYNN S MAYSE	1200079829	EFT	8/2/2016	\$400.00
MARILYNN S MAYSE	1200080236	EFT	8/16/2016	\$2,600.00
MARILYNN S MAYSE	1200080642	EFT	9/6/2016	\$3,700.00
MARILYNN S MAYSE	1200081037	EFT	9/20/2016	\$5,750.00
YTD Total For MARILYNN S MAYSE			Is \$78,000.00	
MARILYNN WALLENS-LANDON	120666322	CHECK	2/2/2016	\$425.00
MARILYNN WALLENS-LANDON	120667245	CHECK	2/16/2016	\$310.00
MARILYNN WALLENS-LANDON	120671094	CHECK	4/19/2016	\$695.00
YTD Total For MARILYNN WALLENS-LANDON			Is \$1,430.00	
MARIO A SULIT	1200072343	EFT	10/6/2015	\$550.00
MARIO A SULIT	1200072644	EFT	10/20/2015	\$330.00
MARIO A SULIT	1200072990	EFT	11/3/2015	\$742.50
MARIO A SULIT	1200073380	EFT	11/17/2015	\$880.00
MARIO A SULIT	1200073760	EFT	12/1/2015	\$377.50
MARIO A SULIT	1200074134	EFT	12/15/2015	\$220.00
MARIO A SULIT	1200074505	EFT	1/5/2016	\$495.00
MARIO A SULIT	1200074888	EFT	1/19/2016	\$1,650.00
MARIO A SULIT	1200075249	EFT	2/2/2016	\$770.00

Vendor Name	Payment No	Method	Date	Amount
MARIO A SULIT	1200075665	EFT	2/16/2016	\$632.50
MARIO A SULIT	1200076045	EFT	3/1/2016	\$357.50
MARIO A SULIT	1200076415	EFT	3/15/2016	\$110.00
MARIO A SULIT	1200076821	EFT	4/5/2016	\$110.00
MARIO A SULIT	1200077603	EFT	5/3/2016	\$550.00
MARIO A SULIT	1200077961	EFT	5/17/2016	\$440.00
MARIO A SULIT	1200078387	EFT	6/7/2016	\$1,045.00
MARIO A SULIT	1200078775	EFT	6/21/2016	\$907.50
MARIO A SULIT	1200079457	EFT	7/19/2016	\$440.00
MARIO A SULIT	1200079830	EFT	8/2/2016	\$990.00
MARIO A SULIT	1200080237	EFT	8/16/2016	\$1,532.50
MARIO A SULIT	1200080643	EFT	9/6/2016	\$1,155.00
MARIO A SULIT	1200081038	EFT	9/20/2016	\$1,980.00
YTD Total For MARIO A SULIT			Is \$16,265.00	
MARIO HARDIN	120664397	CHECK	1/5/2016	\$652.00
YTD Total For MARIO HARDIN			Is \$652.00	
MARIO HERRERA	120659689	CHECK	10/20/2015	\$800.00
MARIO HERRERA	120660610	CHECK	11/3/2015	\$1,000.00
MARIO HERRERA	120661538	CHECK	11/17/2015	\$1,500.00
MARIO HERRERA	120663401	CHECK	12/15/2015	\$500.00
MARIO HERRERA	120665265	CHECK	1/19/2016	\$500.00
MARIO HERRERA	120667246	CHECK	2/16/2016	\$300.00
MARIO HERRERA	120668179	CHECK	3/1/2016	\$1,000.00
MARIO HERRERA	120669164	CHECK	3/15/2016	\$500.00
MARIO HERRERA	120670120	CHECK	4/5/2016	\$1,250.00
MARIO HERRERA	120671968	CHECK	5/3/2016	\$500.00
MARIO HERRERA	120673906	CHECK	6/7/2016	\$300.00
MARIO HERRERA	120675738	CHECK	7/5/2016	\$300.00
MARIO HERRERA	120677463	CHECK	8/2/2016	\$500.00
MARIO HERRERA	120679419	CHECK	9/6/2016	\$300.00
MARIO HERRERA	120680456	CHECK	9/20/2016	\$500.00
YTD Total For MARIO HERRERA			Is \$9,750.00	
MARION E WILSON	467211834	CHECK	10/20/2015	\$220.00
MARION E WILSON	467213486	CHECK	11/17/2015	\$220.00
MARION E WILSON	467215080	CHECK	12/15/2015	\$220.00
MARION E WILSON	467216707	CHECK	1/19/2016	\$26.00
MARION E WILSON	467218316	CHECK	2/16/2016	\$26.00
MARION E WILSON	467219964	CHECK	3/15/2016	\$26.00
MARION E WILSON	467221648	CHECK	4/19/2016	\$26.00
MARION E WILSON	467223302	CHECK	5/17/2016	\$26.00
MARION E WILSON	467224958	CHECK	6/21/2016	\$26.00
YTD Total For MARION E WILSON			Is \$816.00	
MARION WARD & ASSOCIATES	120670121	CHECK	4/5/2016	\$470.65
YTD Total For MARION WARD & ASSOCIATES			Is \$470.65	
MARISHA HIGHTOWER	467220691	CHECK	4/5/2016	\$168.88
MARISHA HIGHTOWER	467221649	CHECK	4/19/2016	\$62.00
MARISHA HIGHTOWER	467223303	CHECK	5/17/2016	\$62.00
MARISHA HIGHTOWER	467224959	CHECK	6/21/2016	\$62.00
MARISHA HIGHTOWER	467225853	CHECK	7/5/2016	\$62.00
MARISHA HIGHTOWER	467228237	CHECK	8/16/2016	\$62.00
MARISHA HIGHTOWER	467229866	CHECK	9/20/2016	\$62.00
YTD Total For MARISHA HIGHTOWER			Is \$540.88	
MARISSA GARZA	1200072645	EFT	10/20/2015	\$590.50
MARISSA GARZA	1200074135	EFT	12/15/2015	\$160.00
MARISSA GARZA	1200075667	EFT	2/16/2016	\$996.50
MARISSA GARZA	1200076416	EFT	3/15/2016	\$2,397.00
MARISSA GARZA	1200076822	EFT	4/5/2016	\$2,862.50
MARISSA GARZA	1200077605	EFT	5/3/2016	\$615.00
MARISSA GARZA	1200077962	EFT	5/17/2016	\$5,597.00

Vendor Name	Payment No	Method	Date	Amount
MARISSA GARZA	1200078388	EFT	6/7/2016	\$808.00
MARISSA GARZA	1200078776	EFT	6/21/2016	\$183.00
MARISSA GARZA	1200079831	EFT	8/2/2016	\$35.00
MARISSA GARZA	1200080238	EFT	8/16/2016	\$157.50
MARISSA GARZA	1200080644	EFT	9/6/2016	\$25.00
YTD Total For MARISSA GARZA			Is \$14,427.00	
MARISSA WALLACE	120670122	CHECK	4/5/2016	\$1,820.81
MARISSA WALLACE	120678434	CHECK	8/16/2016	\$1,970.00
YTD Total For MARISSA WALLACE			Is \$3,790.81	
MARITZA DEL C RIVERA	467211835	CHECK	10/20/2015	\$950.00
MARITZA DEL C RIVERA	467213487	CHECK	11/17/2015	\$950.00
MARITZA DEL C RIVERA	467215081	CHECK	12/15/2015	\$950.00
MARITZA DEL C RIVERA	467216708	CHECK	1/19/2016	\$950.00
MARITZA DEL C RIVERA	467218317	CHECK	2/16/2016	\$950.00
MARITZA DEL C RIVERA	467219965	CHECK	3/15/2016	\$950.00
MARITZA DEL C RIVERA	467221650	CHECK	4/19/2016	\$950.00
MARITZA DEL C RIVERA	467223304	CHECK	5/17/2016	\$950.00
MARITZA DEL C RIVERA	467224960	CHECK	6/21/2016	\$950.00
MARITZA DEL C RIVERA	467226715	CHECK	7/19/2016	\$950.00
MARITZA DEL C RIVERA	467228238	CHECK	8/16/2016	\$950.00
MARITZA DEL C RIVERA	467229867	CHECK	9/20/2016	\$950.00
YTD Total For MARITZA DEL C RIVERA			Is \$11,400.00	
MARK A GUERRERO	120662422	CHECK	12/1/2015	\$795.00
YTD Total For MARK A GUERRERO			Is \$795.00	
MARK A MACK	467211836	CHECK	10/20/2015	\$3,444.00
MARK A MACK	467213488	CHECK	11/17/2015	\$3,444.00
MARK A MACK	467215082	CHECK	12/15/2015	\$3,273.00
MARK A MACK	467216709	CHECK	1/19/2016	\$3,273.00
MARK A MACK	467218318	CHECK	2/16/2016	\$3,273.00
MARK A MACK	467219966	CHECK	3/15/2016	\$3,273.00
MARK A MACK	467221651	CHECK	4/19/2016	\$3,143.00
MARK A MACK	467223305	CHECK	5/17/2016	\$3,143.00
MARK A MACK	467224961	CHECK	6/21/2016	\$2,477.00
MARK A MACK	467226716	CHECK	7/19/2016	\$237.00
MARK A MACK	467227270	CHECK	8/2/2016	\$1,332.00
MARK A MACK	467228239	CHECK	8/16/2016	\$3,144.00
MARK A MACK	467228929	CHECK	9/6/2016	\$1,120.00
MARK A MACK	467229868	CHECK	9/20/2016	\$3,144.00
YTD Total For MARK A MACK			Is \$37,720.00	
MARK A SCOTT	467211837	CHECK	10/20/2015	\$203.00
MARK A SCOTT	467213489	CHECK	11/17/2015	\$203.00
MARK A SCOTT	467215083	CHECK	12/15/2015	\$203.00
MARK A SCOTT	467216710	CHECK	1/19/2016	\$203.00
MARK A SCOTT	467218319	CHECK	2/16/2016	\$203.00
MARK A SCOTT	467219967	CHECK	3/15/2016	\$203.00
MARK A SCOTT	467221652	CHECK	4/19/2016	\$203.00
MARK A SCOTT	467223306	CHECK	5/17/2016	\$203.00
MARK A SCOTT	467224962	CHECK	6/21/2016	\$203.00
MARK A SCOTT	467226717	CHECK	7/19/2016	\$203.00
YTD Total For MARK A SCOTT			Is \$2,030.00	
MARK ANTHONY HENDRICKSON	120662423	CHECK	12/1/2015	\$300.00
MARK ANTHONY HENDRICKSON	120663402	CHECK	12/15/2015	\$600.00
MARK ANTHONY HENDRICKSON	120664398	CHECK	1/5/2016	\$2,700.00
MARK ANTHONY HENDRICKSON	120665266	CHECK	1/19/2016	\$1,500.00
MARK ANTHONY HENDRICKSON	120666323	CHECK	2/2/2016	\$1,400.00
MARK ANTHONY HENDRICKSON	120667247	CHECK	2/16/2016	\$3,100.00
MARK ANTHONY HENDRICKSON	120668180	CHECK	3/1/2016	\$2,700.00
MARK ANTHONY HENDRICKSON	120669165	CHECK	3/15/2016	\$1,600.00
MARK ANTHONY HENDRICKSON	120670123	CHECK	4/5/2016	\$2,500.00

Vendor Name	Payment No	Method	Date	Amount
MARK ANTHONY HENDRICKSON	120671095	CHECK	4/19/2016	\$2,250.00
MARK ANTHONY HENDRICKSON	120672839	CHECK	5/17/2016	\$1,750.00
MARK ANTHONY HENDRICKSON	120673907	CHECK	6/7/2016	\$3,650.00
MARK ANTHONY HENDRICKSON	120674879	CHECK	6/21/2016	\$2,000.00
MARK ANTHONY HENDRICKSON	120675739	CHECK	7/5/2016	\$900.00
MARK ANTHONY HENDRICKSON	120676573	CHECK	7/19/2016	\$500.00
MARK ANTHONY HENDRICKSON	120677464	CHECK	8/2/2016	\$2,325.00
MARK ANTHONY HENDRICKSON	120678435	CHECK	8/16/2016	\$6,300.00
MARK ANTHONY HENDRICKSON	120679420	CHECK	9/6/2016	\$2,700.00
YTD Total For MARK ANTHONY HENDRICKSON			Is \$38,775.00	
MARK AYALA / PETTY CASH	120679421	CHECK	9/6/2016	\$100.00
YTD Total For MARK AYALA / PETTY CASH			Is \$100.00	
MARK E WOOLDRIDGE	467211838	CHECK	10/20/2015	\$1,721.00
MARK E WOOLDRIDGE	467213490	CHECK	11/17/2015	\$1,721.00
MARK E WOOLDRIDGE	467215084	CHECK	12/15/2015	\$1,721.00
MARK E WOOLDRIDGE	467216711	CHECK	1/19/2016	\$1,721.00
MARK E WOOLDRIDGE	467218320	CHECK	2/16/2016	\$1,721.00
MARK E WOOLDRIDGE	467219968	CHECK	3/15/2016	\$1,721.00
MARK E WOOLDRIDGE	467221653	CHECK	4/19/2016	\$1,872.00
MARK E WOOLDRIDGE	467223307	CHECK	5/17/2016	\$1,872.00
MARK E WOOLDRIDGE	467224963	CHECK	6/21/2016	\$1,872.00
MARK E WOOLDRIDGE	467226718	CHECK	7/19/2016	\$1,872.00
MARK E WOOLDRIDGE	467228240	CHECK	8/16/2016	\$1,872.00
MARK E WOOLDRIDGE	467229869	CHECK	9/20/2016	\$1,872.00
YTD Total For MARK E WOOLDRIDGE			Is \$21,558.00	
MARK EDWARD HEIDENHEIMER	120659690	CHECK	10/20/2015	\$675.00
MARK EDWARD HEIDENHEIMER	120663403	CHECK	12/15/2015	\$300.00
MARK EDWARD HEIDENHEIMER	120665267	CHECK	1/19/2016	\$300.00
MARK EDWARD HEIDENHEIMER	120668181	CHECK	3/1/2016	\$750.00
MARK EDWARD HEIDENHEIMER	120669166	CHECK	3/15/2016	\$500.00
MARK EDWARD HEIDENHEIMER	120670124	CHECK	4/5/2016	\$250.00
MARK EDWARD HEIDENHEIMER	120672840	CHECK	5/17/2016	\$950.00
MARK EDWARD HEIDENHEIMER	120673908	CHECK	6/7/2016	\$500.00
MARK EDWARD HEIDENHEIMER	120674880	CHECK	6/21/2016	\$450.00
MARK EDWARD HEIDENHEIMER	120675740	CHECK	7/5/2016	\$650.00
YTD Total For MARK EDWARD HEIDENHEIMER			Is \$5,325.00	
MARK FILGO	467211839	CHECK	10/20/2015	\$524.00
MARK FILGO	467213491	CHECK	11/17/2015	\$524.00
MARK FILGO	467215085	CHECK	12/15/2015	\$524.00
MARK FILGO	467216712	CHECK	1/19/2016	\$524.00
MARK FILGO	467218321	CHECK	2/16/2016	\$524.00
MARK FILGO	467219969	CHECK	3/15/2016	\$524.00
MARK FILGO	467221654	CHECK	4/19/2016	\$524.00
MARK FILGO	467223308	CHECK	5/17/2016	\$524.00
MARK FILGO	467224964	CHECK	6/21/2016	\$524.00
MARK FILGO	467226719	CHECK	7/19/2016	\$534.00
MARK FILGO	467228241	CHECK	8/16/2016	\$534.00
MARK FILGO	467229870	CHECK	9/20/2016	\$534.00
YTD Total For MARK FILGO			Is \$6,318.00	
MARK HAVENS	120677465	CHECK	8/2/2016	\$250.00
YTD Total For MARK HAVENS			Is \$250.00	
MARK HILSHER	120668182	CHECK	3/1/2016	\$1,950.00
MARK HILSHER	120670125	CHECK	4/5/2016	\$650.00
MARK HILSHER	120671096	CHECK	4/19/2016	\$650.00
MARK HILSHER	120673909	CHECK	6/7/2016	\$650.00
MARK HILSHER	120674881	CHECK	6/21/2016	\$650.00
MARK HILSHER	120676574	CHECK	7/19/2016	\$650.00
MARK HILSHER	120678436	CHECK	8/16/2016	\$650.00
YTD Total For MARK HILSHER			Is \$5,850.00	

Vendor Name	Payment No	Method	Date	Amount
MARK K CARROLL	120659691	CHECK	10/20/2015	\$798.13
MARK K CARROLL	120669167	CHECK	3/15/2016	\$1,042.00
MARK K CARROLL	120670126	CHECK	4/5/2016	\$710.32
YTD Total For MARK K CARROLL			Is \$2,550.45	
MARK L WATSON	120664399	CHECK	1/5/2016	\$1,400.00
MARK L WATSON	120665268	CHECK	1/19/2016	\$10,000.00
MARK L WATSON	120675741	CHECK	7/5/2016	\$12,400.00
MARK L WATSON	120677466	CHECK	8/2/2016	\$7,650.00
MARK L WATSON	120679422	CHECK	9/6/2016	\$4,500.00
YTD Total For MARK L WATSON			Is \$35,950.00	
MARK MILLER JOHNSEN	120660611	CHECK	11/3/2015	\$2,350.00
YTD Total For MARK MILLER JOHNSEN			Is \$2,350.00	
MARK NANCARROW	1200072344	EFT	10/6/2015	\$100.00
MARK NANCARROW	1200072991	EFT	11/3/2015	\$500.00
MARK NANCARROW	1200073381	EFT	11/17/2015	\$1,000.00
MARK NANCARROW	1200073761	EFT	12/1/2015	\$1,000.00
MARK NANCARROW	1200074136	EFT	12/15/2015	\$2,250.00
MARK NANCARROW	1200074506	EFT	1/5/2016	\$4,200.00
MARK NANCARROW	1200074890	EFT	1/19/2016	\$3,650.00
MARK NANCARROW	1200075250	EFT	2/2/2016	\$500.00
MARK NANCARROW	1200075668	EFT	2/16/2016	\$250.00
MARK NANCARROW	1200076823	EFT	4/5/2016	\$3,400.00
MARK NANCARROW	1200077214	EFT	4/19/2016	\$2,850.00
MARK NANCARROW	1200077606	EFT	5/3/2016	\$1,100.00
MARK NANCARROW	1200077963	EFT	5/17/2016	\$1,350.00
MARK NANCARROW	1200078389	EFT	6/7/2016	\$2,650.00
MARK NANCARROW	1200078777	EFT	6/21/2016	\$2,700.00
MARK NANCARROW	1200079135	EFT	7/5/2016	\$5,500.00
MARK NANCARROW	1200079458	EFT	7/19/2016	\$1,900.00
MARK NANCARROW	1200079832	EFT	8/2/2016	\$3,100.00
MARK NANCARROW	1200080239	EFT	8/16/2016	\$3,250.00
MARK NANCARROW	1200080645	EFT	9/6/2016	\$8,050.00
MARK NANCARROW	1200081039	EFT	9/20/2016	\$1,300.00
YTD Total For MARK NANCARROW			Is \$50,600.00	
MARK R CALDWELL	120664400	CHECK	1/5/2016	\$1,200.00
YTD Total For MARK R CALDWELL			Is \$1,200.00	
MARK R ROBINIUS	120660612	CHECK	11/3/2015	\$300.00
MARK R ROBINIUS	120661539	CHECK	11/17/2015	\$3,400.00
MARK R ROBINIUS	120662424	CHECK	12/1/2015	\$600.00
MARK R ROBINIUS	120663404	CHECK	12/15/2015	\$1,850.00
MARK R ROBINIUS	120664401	CHECK	1/5/2016	\$900.00
MARK R ROBINIUS	120665269	CHECK	1/19/2016	\$3,800.00
MARK R ROBINIUS	120666324	CHECK	2/2/2016	\$15,800.00
MARK R ROBINIUS	120667248	CHECK	2/16/2016	\$2,000.00
MARK R ROBINIUS	120668183	CHECK	3/1/2016	\$900.00
MARK R ROBINIUS	120669168	CHECK	3/15/2016	\$1,275.00
MARK R ROBINIUS	120670127	CHECK	4/5/2016	\$500.00
MARK R ROBINIUS	120671097	CHECK	4/19/2016	\$1,200.00
MARK R ROBINIUS	120671969	CHECK	5/3/2016	\$6,200.00
MARK R ROBINIUS	120673910	CHECK	6/7/2016	\$500.00
MARK R ROBINIUS	120674882	CHECK	6/21/2016	\$1,850.00
MARK R ROBINIUS	120675742	CHECK	7/5/2016	\$1,250.00
MARK R ROBINIUS	120677467	CHECK	8/2/2016	\$2,125.00
MARK R ROBINIUS	120678437	CHECK	8/16/2016	\$1,100.00
MARK R ROBINIUS	120679423	CHECK	9/6/2016	\$500.00
MARK R ROBINIUS	120680457	CHECK	9/20/2016	\$2,250.00
YTD Total For MARK R ROBINIUS			Is \$48,300.00	
MARK ROSTEET	1200072646	EFT	10/20/2015	\$500.00
MARK ROSTEET	1200073382	EFT	11/17/2015	\$650.00

Vendor Name	Payment No	Method	Date	Amount
MARK ROSTEET	1200074891	EFT	1/19/2016	\$500.00
MARK ROSTEET	1200075669	EFT	2/16/2016	\$450.00
MARK ROSTEET	1200076046	EFT	3/1/2016	\$175.00
MARK ROSTEET	1200076824	EFT	4/5/2016	\$800.00
MARK ROSTEET	1200077215	EFT	4/19/2016	\$200.00
MARK ROSTEET	1200078390	EFT	6/7/2016	\$2,075.00
MARK ROSTEET	1200078778	EFT	6/21/2016	\$500.00
MARK ROSTEET	1200079136	EFT	7/5/2016	\$600.00
MARK ROSTEET	1200079459	EFT	7/19/2016	\$3,550.00
MARK ROSTEET	1200079833	EFT	8/2/2016	\$1,500.00
MARK ROSTEET	1200080646	EFT	9/6/2016	\$2,800.00
MARK ROSTEET	1200081040	EFT	9/20/2016	\$1,175.00
YTD Total For MARK ROSTEET			Is \$15,475.00	
MARK SHAMBECK	120675743	CHECK	7/5/2016	\$1,666.43
MARK SHAMBECK	120676575	CHECK	7/19/2016	\$961.40
MARK SHAMBECK	120678438	CHECK	8/16/2016	\$961.40
MARK SHAMBECK	120680458	CHECK	9/20/2016	\$961.40
YTD Total For MARK SHAMBECK			Is \$4,550.63	
MARK VANDEKIEFT	467211840	CHECK	10/20/2015	\$1,247.00
MARK VANDEKIEFT	467213492	CHECK	11/17/2015	\$1,247.00
MARK VANDEKIEFT	467215086	CHECK	12/15/2015	\$1,247.00
MARK VANDEKIEFT	467216713	CHECK	1/19/2016	\$910.00
MARK VANDEKIEFT	467218322	CHECK	2/16/2016	\$910.00
MARK VANDEKIEFT	467219970	CHECK	3/15/2016	\$910.00
MARK VANDEKIEFT	467221655	CHECK	4/19/2016	\$910.00
MARK VANDEKIEFT	467223309	CHECK	5/17/2016	\$910.00
MARK VANDEKIEFT	467224965	CHECK	6/21/2016	\$910.00
MARK VANDEKIEFT	467226720	CHECK	7/19/2016	\$910.00
MARK VANDEKIEFT	467228242	CHECK	8/16/2016	\$910.00
MARK VANDEKIEFT	467229871	CHECK	9/20/2016	\$910.00
YTD Total For MARK VANDEKIEFT			Is \$11,931.00	
MARK WILLIAMS	467219971	CHECK	3/15/2016	\$74.00
MARK WILLIAMS	467221656	CHECK	4/19/2016	\$37.00
MARK WILLIAMS	467223310	CHECK	5/17/2016	\$37.00
MARK WILLIAMS	467224966	CHECK	6/21/2016	\$37.00
MARK WILLIAMS	467226721	CHECK	7/19/2016	\$37.00
MARK WILLIAMS	467228243	CHECK	8/16/2016	\$37.00
MARK WILLIAMS	467229872	CHECK	9/20/2016	\$37.00
YTD Total For MARK WILLIAMS			Is \$296.00	
MARKAL DELON LINCOLN	4670021885	EFT	10/20/2015	\$910.00
MARKAL DELON LINCOLN	4670022261	EFT	11/17/2015	\$331.00
MARKAL DELON LINCOLN	4670022639	EFT	12/15/2015	\$331.00
MARKAL DELON LINCOLN	4670023028	EFT	1/19/2016	\$331.00
MARKAL DELON LINCOLN	4670023401	EFT	2/16/2016	\$331.00
MARKAL DELON LINCOLN	4670023777	EFT	3/15/2016	\$331.00
MARKAL DELON LINCOLN	4670024147	EFT	4/19/2016	\$331.00
MARKAL DELON LINCOLN	4670024500	EFT	5/17/2016	\$331.00
MARKAL DELON LINCOLN	4670024869	EFT	6/21/2016	\$1,489.00
MARKAL DELON LINCOLN	4670025201	EFT	7/19/2016	\$910.00
MARKAL DELON LINCOLN	4670025553	EFT	8/16/2016	\$588.00
MARKAL DELON LINCOLN	4670025903	EFT	9/20/2016	\$588.00
YTD Total For MARKAL DELON LINCOLN			Is \$6,802.00	
MARKEDA JOHNSON	120666325	CHECK	2/2/2016	\$44.19
YTD Total For MARKEDA JOHNSON			Is \$44.19	
MARKEISHA ALPHONSE	467219972	CHECK	3/15/2016	\$10.00
YTD Total For MARKEISHA ALPHONSE			Is \$10.00	
MARKEISHA ELLIS	467219007	CHECK	3/1/2016	\$340.00
MARKEISHA ELLIS	467219973	CHECK	3/15/2016	\$170.00
MARKEISHA ELLIS	467221657	CHECK	4/19/2016	\$170.00

Vendor Name	Payment No	Method	Date	Amount
MARKEISHA ELLIS	467223311	CHECK	5/17/2016	\$170.00
MARKEISHA ELLIS	467224967	CHECK	6/21/2016	\$170.00
MARKEISHA ELLIS	467225854	CHECK	7/5/2016	\$170.00
MARKEISHA ELLIS	467228244	CHECK	8/16/2016	\$170.00
MARKEISHA ELLIS	467229873	CHECK	9/20/2016	\$170.00
YTD Total For MARKEISHA ELLIS			Is \$1,530.00	
MARKESHA A WOODS	467215770	CHECK	1/5/2016	\$49.00
MARKESHA A WOODS	467216714	CHECK	1/19/2016	\$49.00
MARKESHA A WOODS	467218323	CHECK	2/16/2016	\$49.00
MARKESHA A WOODS	467219974	CHECK	3/15/2016	\$49.00
MARKESHA A WOODS	467221658	CHECK	4/19/2016	\$49.00
MARKESHA A WOODS	467223312	CHECK	5/17/2016	\$49.00
MARKESHA A WOODS	467224968	CHECK	6/21/2016	\$49.00
MARKESHA A WOODS	467225855	CHECK	7/5/2016	\$49.00
MARKESHA A WOODS	467228245	CHECK	8/16/2016	\$49.00
MARKESHA A WOODS	467229874	CHECK	9/20/2016	\$49.00
YTD Total For MARKESHA A WOODS			Is \$490.00	
MARKESHIA B WILDER	467223313	CHECK	5/17/2016	\$78.00
MARKESHIA B WILDER	467224969	CHECK	6/21/2016	\$39.00
MARKESHIA B WILDER	467225856	CHECK	7/5/2016	\$39.00
MARKESHIA B WILDER	467228246	CHECK	8/16/2016	\$39.00
MARKESHIA B WILDER	467229875	CHECK	9/20/2016	\$39.00
YTD Total For MARKESHIA B WILDER			Is \$234.00	
MARKESHIA DANIELLE SHAW	467216715	CHECK	1/19/2016	\$195.00
MARKESHIA DANIELLE SHAW	467218324	CHECK	2/16/2016	\$65.00
MARKESHIA DANIELLE SHAW	467219975	CHECK	3/15/2016	\$65.00
MARKESHIA DANIELLE SHAW	467221659	CHECK	4/19/2016	\$65.00
MARKESHIA DANIELLE SHAW	467223314	CHECK	5/17/2016	\$65.00
MARKESHIA DANIELLE SHAW	467224970	CHECK	6/21/2016	\$65.00
YTD Total For MARKESHIA DANIELLE SHAW			Is \$520.00	
MARKET HOMES LTD	4670022262	EFT	11/17/2015	\$892.00
MARKET HOMES LTD	4670022640	EFT	12/15/2015	\$983.00
MARKET HOMES LTD	4670023029	EFT	1/19/2016	\$983.00
MARKET HOMES LTD	4670023402	EFT	2/16/2016	\$983.00
MARKET HOMES LTD	4670023778	EFT	3/15/2016	\$779.00
MARKET HOMES LTD	4670024148	EFT	4/19/2016	\$575.00
MARKET HOMES LTD	4670024501	EFT	5/17/2016	\$779.00
MARKET HOMES LTD	4670024870	EFT	6/21/2016	\$779.00
MARKET HOMES LTD	4670025202	EFT	7/19/2016	\$1,391.00
MARKET HOMES LTD	4670025554	EFT	8/16/2016	\$983.00
MARKET HOMES LTD	4670025904	EFT	9/20/2016	\$812.00
YTD Total For MARKET HOMES LTD			Is \$9,939.00	
MARKET LAB	120665270	CHECK	1/19/2016	\$85.27
MARKET LAB	120668184	CHECK	3/1/2016	\$199.67
MARKET LAB	120669169	CHECK	3/15/2016	\$1,788.29
MARKET LAB	120670128	CHECK	4/5/2016	\$1,863.86
MARKET LAB	120671098	CHECK	4/19/2016	\$443.00
MARKET LAB	120671970	CHECK	5/3/2016	\$334.29
MARKET LAB	120672841	CHECK	5/17/2016	\$68.79
MARKET LAB	120674883	CHECK	6/21/2016	\$252.15
YTD Total For MARKET LAB			Is \$5,035.32	
MARK-N-GARD INC	120680459	CHECK	9/20/2016	\$895.68
YTD Total For MARK-N-GARD INC			Is \$895.68	
MARKS PLUMBING PARTS	120663405	CHECK	12/15/2015	\$918.18
YTD Total For MARKS PLUMBING PARTS			Is \$918.18	
MARLAN KAY CRITTENDEN	467215771	CHECK	1/5/2016	\$96.90
MARLAN KAY CRITTENDEN	467216716	CHECK	1/19/2016	\$51.00
MARLAN KAY CRITTENDEN	467218325	CHECK	2/16/2016	\$51.00
MARLAN KAY CRITTENDEN	467219976	CHECK	3/15/2016	\$51.00

Vendor Name	Payment No	Method	Date	Amount
MARLAN KAY CRITTENDEN	467221660	CHECK	4/19/2016	\$51.00
YTD Total For MARLAN KAY CRITTENDEN			Is \$300.90	
MARNCOM GROUP INC	120663406	CHECK	12/15/2015	\$1,900.00
MARNCOM GROUP INC	467211841	CHECK	10/20/2015	\$1,173.00
MARNCOM GROUP INC	467213493	CHECK	11/17/2015	\$1,173.00
MARNCOM GROUP INC	467215087	CHECK	12/15/2015	\$1,173.00
MARNCOM GROUP INC	467216717	CHECK	1/19/2016	\$1,173.00
MARNCOM GROUP INC	467218326	CHECK	2/16/2016	\$1,173.00
MARNCOM GROUP INC	467219977	CHECK	3/15/2016	\$1,173.00
MARNCOM GROUP INC	467221661	CHECK	4/19/2016	\$1,173.00
MARNCOM GROUP INC	467223315	CHECK	5/17/2016	\$1,173.00
MARNCOM GROUP INC	467224971	CHECK	6/21/2016	\$1,173.00
MARNCOM GROUP INC	467226722	CHECK	7/19/2016	\$1,173.00
MARNCOM GROUP INC	467227271	CHECK	8/2/2016	\$27.00
MARNCOM GROUP INC	467228247	CHECK	8/16/2016	\$1,200.00
MARNCOM GROUP INC	467229876	CHECK	9/20/2016	\$1,200.00
YTD Total For MARNCOM GROUP INC			Is \$16,057.00	
MARQUES ELDER	120665271	CHECK	1/19/2016	\$20.00
MARQUES ELDER	120670129	CHECK	4/5/2016	\$15.00
YTD Total For MARQUES ELDER			Is \$35.00	
MARQUETTA GREEN	467216718	CHECK	1/19/2016	\$74.00
MARQUETTA GREEN	467218327	CHECK	2/16/2016	\$37.00
MARQUETTA GREEN	467219978	CHECK	3/15/2016	\$37.00
MARQUETTA GREEN	467221662	CHECK	4/19/2016	\$37.00
MARQUETTA GREEN	467223316	CHECK	5/17/2016	\$37.00
MARQUETTA GREEN	467224972	CHECK	6/21/2016	\$37.00
MARQUETTA GREEN	467225857	CHECK	7/5/2016	\$37.00
MARQUETTA GREEN	467228248	CHECK	8/16/2016	\$37.00
MARQUETTA GREEN	467229877	CHECK	9/20/2016	\$37.00
YTD Total For MARQUETTA GREEN			Is \$370.00	
MARQUISHA GIBSON	120671099	CHECK	4/19/2016	\$52.51
YTD Total For MARQUISHA GIBSON			Is \$52.51	
MARQUITE W MAYES	1200072345	EFT	10/6/2015	\$1,700.00
MARQUITE W MAYES	1200072992	EFT	11/3/2015	\$1,000.00
MARQUITE W MAYES	1200073383	EFT	11/17/2015	\$700.00
MARQUITE W MAYES	1200073762	EFT	12/1/2015	\$600.00
MARQUITE W MAYES	1200074137	EFT	12/15/2015	\$600.00
MARQUITE W MAYES	1200074507	EFT	1/5/2016	\$6,341.00
MARQUITE W MAYES	1200076825	EFT	4/5/2016	\$2,700.00
MARQUITE W MAYES	1200077964	EFT	5/17/2016	\$1,700.00
MARQUITE W MAYES	1200078779	EFT	6/21/2016	\$8,458.00
MARQUITE W MAYES	1200079137	EFT	7/5/2016	\$500.00
MARQUITE W MAYES	1200080240	EFT	8/16/2016	\$1,200.00
MARQUITE W MAYES	1200080647	EFT	9/6/2016	\$600.00
MARQUITE W MAYES	1200081041	EFT	9/20/2016	\$600.00
YTD Total For MARQUITE W MAYES			Is \$26,699.00	
MARRIOTT INTERNATIONAL	120671971	CHECK	5/3/2016	\$2,568.96
MARRIOTT INTERNATIONAL	120675744	CHECK	7/5/2016	\$3,187.68
YTD Total For MARRIOTT INTERNATIONAL			Is \$5,756.64	
MARRIOTT INTERNATIONAL INC	120677468	CHECK	8/2/2016	\$1,668.00
MARRIOTT INTERNATIONAL INC	120679424	CHECK	9/6/2016	\$970.00
MARRIOTT INTERNATIONAL INC	120679425	CHECK	9/6/2016	\$337.08
YTD Total For MARRIOTT INTERNATIONAL INC			Is \$2,975.08	
MARSELENO CHAVEZ	1200072647	EFT	10/20/2015	\$165.00
MARSELENO CHAVEZ	1200073763	EFT	12/1/2015	\$110.00
MARSELENO CHAVEZ	1200074138	EFT	12/15/2015	\$247.50
MARSELENO CHAVEZ	1200074892	EFT	1/19/2016	\$330.00
MARSELENO CHAVEZ	1200075251	EFT	2/2/2016	\$330.00
MARSELENO CHAVEZ	1200075670	EFT	2/16/2016	\$522.50

Vendor Name	Payment No	Method	Date	Amount
MARSELENO CHAVEZ	1200076047	EFT	3/1/2016	\$1,210.00
MARSELENO CHAVEZ	1200076417	EFT	3/15/2016	\$1,897.50
MARSELENO CHAVEZ	1200076826	EFT	4/5/2016	\$4,482.50
MARSELENO CHAVEZ	1200077216	EFT	4/19/2016	\$880.00
MARSELENO CHAVEZ	1200077607	EFT	5/3/2016	\$3,272.50
MARSELENO CHAVEZ	1200077965	EFT	5/17/2016	\$1,567.50
MARSELENO CHAVEZ	1200078391	EFT	6/7/2016	\$3,327.50
MARSELENO CHAVEZ	1200078780	EFT	6/21/2016	\$1,457.50
MARSELENO CHAVEZ	1200079138	EFT	7/5/2016	\$2,310.00
MARSELENO CHAVEZ	1200079460	EFT	7/19/2016	\$1,622.50
MARSELENO CHAVEZ	1200080241	EFT	8/16/2016	\$962.50
MARSELENO CHAVEZ	1200080648	EFT	9/6/2016	\$1,842.50
MARSELENO CHAVEZ	1200081042	EFT	9/20/2016	\$907.50
YTD Total For MARSELENO CHAVEZ			Is \$27,445.00	
MARSH LANE BAPTIST CHURCH INC	120667249	CHECK	2/16/2016	\$6,000.00
MARSH LANE BAPTIST CHURCH INC	120671100	CHECK	4/19/2016	\$500.00
MARSH LANE BAPTIST CHURCH INC	120671972	CHECK	5/3/2016	\$5,000.00
MARSH LANE BAPTIST CHURCH INC	120676576	CHECK	7/19/2016	\$11,500.00
YTD Total For MARSH LANE BAPTIST CHURCH INC			Is \$23,000.00	
MARSHA G FRAZIER	120673911	CHECK	6/7/2016	\$150.00
MARSHA G FRAZIER	120678439	CHECK	8/16/2016	\$150.00
YTD Total For MARSHA G FRAZIER			Is \$300.00	
MARSHALL & SWIFT	120665272	CHECK	1/19/2016	\$349.95
MARSHALL & SWIFT	120670130	CHECK	4/5/2016	\$634.20
YTD Total For MARSHALL & SWIFT			Is \$984.15	
MARTELLINI, JULIE A	1200073337	EFT	11/17/2015	\$21.85
MARTELLINI, JULIE A	1200074853	EFT	1/19/2016	\$21.85
MARTELLINI, JULIE A	1200080601	EFT	9/6/2016	\$135.02
YTD Total For MARTELLINI, JULIE A			Is \$178.72	
MARTHA ANNE BRABHAM	120669170	CHECK	3/15/2016	\$58.46
YTD Total For MARTHA ANNE BRABHAM			Is \$58.46	
MARTHA CANTLY GRANT	1200072994	EFT	11/3/2015	\$5,990.00
MARTHA CANTLY GRANT	1200073384	EFT	11/17/2015	\$120.00
MARTHA CANTLY GRANT	1200076418	EFT	3/15/2016	\$196.00
MARTHA CANTLY GRANT	1200080242	EFT	8/16/2016	\$1,310.00
YTD Total For MARTHA CANTLY GRANT			Is \$7,616.00	
MARTHA MELAKU	4670021886	EFT	10/20/2015	\$691.00
MARTHA MELAKU	4670022263	EFT	11/17/2015	\$691.00
MARTHA MELAKU	4670022641	EFT	12/15/2015	\$691.00
MARTHA MELAKU	4670023030	EFT	1/19/2016	\$691.00
MARTHA MELAKU	4670023403	EFT	2/16/2016	\$691.00
MARTHA MELAKU	4670023779	EFT	3/15/2016	\$691.00
MARTHA MELAKU	4670024149	EFT	4/19/2016	\$691.00
MARTHA MELAKU	4670024502	EFT	5/17/2016	\$691.00
MARTHA MELAKU	4670024871	EFT	6/21/2016	\$691.00
MARTHA MELAKU	4670025203	EFT	7/19/2016	\$691.00
MARTHA MELAKU	4670025555	EFT	8/16/2016	\$561.00
MARTHA MELAKU	4670025905	EFT	9/20/2016	\$561.00
YTD Total For MARTHA MELAKU			Is \$8,032.00	
MARTHA RAY	120670131	CHECK	4/5/2016	\$164.61
YTD Total For MARTHA RAY			Is \$164.61	
MARTHA THOMAS	467211842	CHECK	10/20/2015	\$253.00
MARTHA THOMAS	467213494	CHECK	11/17/2015	\$253.00
MARTHA THOMAS	467215088	CHECK	12/15/2015	\$253.00
MARTHA THOMAS	467216719	CHECK	1/19/2016	\$253.00
MARTHA THOMAS	467218328	CHECK	2/16/2016	\$253.00
MARTHA THOMAS	467219979	CHECK	3/15/2016	\$253.00
MARTHA THOMAS	467221663	CHECK	4/19/2016	\$253.00
MARTHA THOMAS	467223317	CHECK	5/17/2016	\$253.00

Vendor Name	Payment No	Method	Date	Amount
MARTHA THOMAS	467224973	CHECK	6/21/2016	\$253.00
YTD Total For MARTHA THOMAS			Is \$2,277.00	
MARTIN MARIETTA MATERIALS INC	120658999	CHECK	10/6/2015	\$3,403.12
MARTIN MARIETTA MATERIALS INC	120659692	CHECK	10/20/2015	\$1,977.08
MARTIN MARIETTA MATERIALS INC	120662425	CHECK	12/1/2015	\$26,265.75
MARTIN MARIETTA MATERIALS INC	120663407	CHECK	12/15/2015	\$4,236.12
MARTIN MARIETTA MATERIALS INC	120664402	CHECK	1/5/2016	\$909.02
MARTIN MARIETTA MATERIALS INC	120671101	CHECK	4/19/2016	\$190.12
MARTIN MARIETTA MATERIALS INC	120671973	CHECK	5/3/2016	\$1,818.18
MARTIN MARIETTA MATERIALS INC	120673912	CHECK	6/7/2016	\$3,850.00
MARTIN MARIETTA MATERIALS INC	120676577	CHECK	7/19/2016	\$15,078.84
MARTIN MARIETTA MATERIALS INC	120677469	CHECK	8/2/2016	\$10,848.11
MARTIN MARIETTA MATERIALS INC	120679426	CHECK	9/6/2016	\$40,047.42
YTD Total For MARTIN MARIETTA MATERIALS INC			Is \$108,623.76	
MARTIN WIGGINS	120659693	CHECK	10/20/2015	\$575.00
MARTIN WIGGINS	120661540	CHECK	11/17/2015	\$575.00
MARTIN WIGGINS	120663408	CHECK	12/15/2015	\$575.00
MARTIN WIGGINS	120665273	CHECK	1/19/2016	\$575.00
MARTIN WIGGINS	120667250	CHECK	2/16/2016	\$575.00
MARTIN WIGGINS	120669171	CHECK	3/15/2016	\$575.00
MARTIN WIGGINS	120671102	CHECK	4/19/2016	\$575.00
MARTIN WIGGINS	120672842	CHECK	5/17/2016	\$575.00
MARTIN WIGGINS	120674884	CHECK	6/21/2016	\$575.00
MARTIN WIGGINS	120676578	CHECK	7/19/2016	\$575.00
MARTIN WIGGINS	120678440	CHECK	8/16/2016	\$575.00
MARTIN WIGGINS	120680460	CHECK	9/20/2016	\$575.00
YTD Total For MARTIN WIGGINS			Is \$6,900.00	
MARTIN, DARRYL	1200073621	EFT	12/1/2015	\$1,298.58
MARTIN, DARRYL	1200073978	EFT	12/15/2015	\$259.60
MARTIN, DARRYL	1200075496	EFT	2/16/2016	\$544.14
MARTIN, DARRYL	1200076260	EFT	3/15/2016	\$759.16
MARTIN, DARRYL	1200077458	EFT	5/3/2016	\$314.83
MARTIN, DARRYL	1200080091	EFT	8/16/2016	\$358.35
YTD Total For MARTIN, DARRYL			Is \$3,534.66	
MARTINEZ, CHRISTOPHER	1200079672	EFT	8/2/2016	\$64.74
YTD Total For MARTINEZ, CHRISTOPHER			Is \$64.74	
MARTINEZ, MARIA MAGDALENA	1200080235	EFT	8/16/2016	\$333.00
YTD Total For MARTINEZ, MARIA MAGDALENA			Is \$333.00	
MARTIVIA KILSON	467211843	CHECK	10/20/2015	\$51.00
MARTIVIA KILSON	467213495	CHECK	11/17/2015	\$51.00
MARTIVIA KILSON	467215089	CHECK	12/15/2015	\$51.00
MARTIVIA KILSON	467216720	CHECK	1/19/2016	\$51.00
MARTIVIA KILSON	467218329	CHECK	2/16/2016	\$51.00
MARTIVIA KILSON	467219980	CHECK	3/15/2016	\$51.00
MARTIVIA KILSON	467221664	CHECK	4/19/2016	\$51.00
MARTIVIA KILSON	467223318	CHECK	5/17/2016	\$51.00
MARTIVIA KILSON	467224974	CHECK	6/21/2016	\$51.00
MARTIVIA KILSON	467225858	CHECK	7/5/2016	\$51.00
MARTIVIA KILSON	467228249	CHECK	8/16/2016	\$51.00
MARTIVIA KILSON	467229878	CHECK	9/20/2016	\$51.00
YTD Total For MARTIVIA KILSON			Is \$612.00	
MARTY J TAYLOR	120662426	CHECK	12/1/2015	\$275.00
MARTY J TAYLOR	120663409	CHECK	12/15/2015	\$1,500.00
MARTY J TAYLOR	120670132	CHECK	4/5/2016	\$150.00
MARTY J TAYLOR	120671103	CHECK	4/19/2016	\$150.00
MARTY J TAYLOR	120674885	CHECK	6/21/2016	\$700.00
YTD Total For MARTY J TAYLOR			Is \$2,775.00	
MARVA LYNETTE FRAZIER	467211844	CHECK	10/20/2015	\$891.00
MARVA LYNETTE FRAZIER	467213496	CHECK	11/17/2015	\$891.00

Vendor Name	Payment No	Method	Date	Amount
MARVA LYNETTE FRAZIER	467215090	CHECK	12/15/2015	\$891.00
MARVA LYNETTE FRAZIER	467216721	CHECK	1/19/2016	\$891.00
MARVA LYNETTE FRAZIER	467221665	CHECK	4/19/2016	\$1,313.00
MARVA LYNETTE FRAZIER	467223319	CHECK	5/17/2016	\$326.00
MARVA LYNETTE FRAZIER	467224975	CHECK	6/21/2016	\$326.00
MARVA LYNETTE FRAZIER	467226723	CHECK	7/19/2016	\$326.00
MARVA LYNETTE FRAZIER	467228250	CHECK	8/16/2016	\$326.00
MARVA LYNETTE FRAZIER	467229879	CHECK	9/20/2016	\$326.00
YTD Total For MARVA LYNETTE FRAZIER			Is \$6,507.00	
MARVELETTE LILLY	120671974	CHECK	5/3/2016	\$335.82
YTD Total For MARVELETTE LILLY			Is \$335.82	
MARVIS DILLARD	467227272	CHECK	8/2/2016	\$285.96
MARVIS DILLARD	467228251	CHECK	8/16/2016	\$74.00
MARVIS DILLARD	467229880	CHECK	9/20/2016	\$74.00
YTD Total For MARVIS DILLARD			Is \$433.96	
MARVIS JONES BRITTANY JONES & ROLLE BREELAND RYAN LANDAU	120664403	CHECK	1/5/2016	\$30,000.00
YTD Total For MARVIS JONES BRITTANY JONES & ROLLE BREELAND RYAN LANDAU WINGLER & HINDMAN			Is \$30,000.00	
MARY A MARSHALL	120680461	CHECK	9/20/2016	\$146.01
YTD Total For MARY A MARSHALL			Is \$146.01	
MARY BUTCHER	4670022642	EFT	12/15/2015	\$1,550.00
MARY BUTCHER	4670023031	EFT	1/19/2016	\$1,550.00
MARY BUTCHER	4670023404	EFT	2/16/2016	\$1,550.00
MARY BUTCHER	4670023780	EFT	3/15/2016	\$1,550.00
MARY BUTCHER	4670024150	EFT	4/19/2016	\$1,550.00
MARY BUTCHER	4670024503	EFT	5/17/2016	\$1,550.00
MARY BUTCHER	4670024872	EFT	6/21/2016	\$1,507.00
MARY BUTCHER	4670025204	EFT	7/19/2016	\$1,507.00
MARY BUTCHER	4670025556	EFT	8/16/2016	\$1,507.00
MARY BUTCHER	4670025906	EFT	9/20/2016	\$1,507.00
MARY BUTCHER	467211845	CHECK	10/20/2015	\$1,550.00
MARY BUTCHER	467213497	CHECK	11/17/2015	\$1,550.00
YTD Total For MARY BUTCHER			Is \$18,428.00	
MARY C BURDETTE	120660613	CHECK	11/3/2015	\$400.00
YTD Total For MARY C BURDETTE			Is \$400.00	
MARY C LINSON	467211846	CHECK	10/20/2015	\$827.00
MARY C LINSON	467213498	CHECK	11/17/2015	\$827.00
MARY C LINSON	467215091	CHECK	12/15/2015	\$827.00
MARY C LINSON	467216722	CHECK	1/19/2016	\$827.00
MARY C LINSON	467218330	CHECK	2/16/2016	\$827.00
MARY C LINSON	467219981	CHECK	3/15/2016	\$827.00
MARY C LINSON	467221666	CHECK	4/19/2016	\$827.00
MARY C LINSON	467223320	CHECK	5/17/2016	\$827.00
MARY C LINSON	467224976	CHECK	6/21/2016	\$827.00
MARY C LINSON	467226724	CHECK	7/19/2016	\$1,373.00
MARY C LINSON	467228252	CHECK	8/16/2016	\$1,100.00
MARY C LINSON	467229881	CHECK	9/20/2016	\$842.00
YTD Total For MARY C LINSON			Is \$10,758.00	
MARY CASANOVA	467211847	CHECK	10/20/2015	\$64.00
MARY CASANOVA	467213499	CHECK	11/17/2015	\$64.00
MARY CASANOVA	467215092	CHECK	12/15/2015	\$64.00
MARY CASANOVA	467216723	CHECK	1/19/2016	\$64.00
MARY CASANOVA	467218331	CHECK	2/16/2016	\$64.00
MARY CASANOVA	467219982	CHECK	3/15/2016	\$64.00
YTD Total For MARY CASANOVA			Is \$384.00	
MARY E BELL	467211848	CHECK	10/20/2015	\$1,753.00
MARY E BELL	467213500	CHECK	11/17/2015	\$1,753.00
MARY E BELL	467215093	CHECK	12/15/2015	\$1,753.00
MARY E BELL	467216724	CHECK	1/19/2016	\$1,518.00

Vendor Name	Payment No	Method	Date	Amount
MARY E BELL	467218332	CHECK	2/16/2016	\$1,518.00
MARY E BELL	467219983	CHECK	3/15/2016	\$1,518.00
MARY E BELL	467221667	CHECK	4/19/2016	\$1,518.00
MARY E BELL	467223321	CHECK	5/17/2016	\$1,518.00
MARY E BELL	467224977	CHECK	6/21/2016	\$1,518.00
MARY E BELL	467226725	CHECK	7/19/2016	\$1,518.00
MARY E BELL	467228253	CHECK	8/16/2016	\$1,518.00
MARY E BELL	467229882	CHECK	9/20/2016	\$2,364.00
YTD Total For MARY E BELL			Is \$19,767.00	
MARY E SNIDER	120659694	CHECK	10/20/2015	\$116.00
MARY E SNIDER	120660614	CHECK	11/3/2015	\$4,280.00
MARY E SNIDER	120670133	CHECK	4/5/2016	\$4,560.00
MARY E SNIDER	120673913	CHECK	6/7/2016	\$3,968.00
MARY E SNIDER	120679427	CHECK	9/6/2016	\$1,365.00
YTD Total For MARY E SNIDER			Is \$14,289.00	
MARY ESTHER MCANDREW	1200079461	EFT	7/19/2016	\$10,080.00
MARY ESTHER MCANDREW	1200080649	EFT	9/6/2016	\$3,840.00
MARY ESTHER MCANDREW	1200081043	EFT	9/20/2016	\$1,440.00
YTD Total For MARY ESTHER MCANDREW			Is \$15,360.00	
MARY HERNANDEZ	120679428	CHECK	9/6/2016	\$102.50
YTD Total For MARY HERNANDEZ			Is \$102.50	
MARY L MACIAS	1200072649	EFT	10/20/2015	\$6,725.00
MARY L MACIAS	1200072995	EFT	11/3/2015	\$4,950.00
MARY L MACIAS	1200073386	EFT	11/17/2015	\$4,825.00
MARY L MACIAS	1200073764	EFT	12/1/2015	\$3,825.00
MARY L MACIAS	1200074139	EFT	12/15/2015	\$9,500.00
MARY L MACIAS	1200074509	EFT	1/5/2016	\$5,700.00
MARY L MACIAS	1200074894	EFT	1/19/2016	\$3,600.00
MARY L MACIAS	1200075252	EFT	2/2/2016	\$4,175.00
MARY L MACIAS	1200075671	EFT	2/16/2016	\$6,150.00
MARY L MACIAS	1200076048	EFT	3/1/2016	\$7,575.00
MARY L MACIAS	1200076419	EFT	3/15/2016	\$6,050.00
MARY L MACIAS	1200076827	EFT	4/5/2016	\$8,800.00
MARY L MACIAS	1200077217	EFT	4/19/2016	\$7,425.00
MARY L MACIAS	1200077608	EFT	5/3/2016	\$3,100.00
MARY L MACIAS	1200077966	EFT	5/17/2016	\$6,975.00
MARY L MACIAS	1200078392	EFT	6/7/2016	\$4,775.00
MARY L MACIAS	1200078781	EFT	6/21/2016	\$2,075.00
MARY L MACIAS	1200079139	EFT	7/5/2016	\$6,000.00
MARY L MACIAS	1200079462	EFT	7/19/2016	\$2,300.00
MARY L MACIAS	1200079834	EFT	8/2/2016	\$6,250.00
MARY L MACIAS	1200080243	EFT	8/16/2016	\$3,900.00
MARY L MACIAS	1200080650	EFT	9/6/2016	\$5,800.00
MARY L MACIAS	1200081044	EFT	9/20/2016	\$7,375.00
MARY L MACIAS	120659000	CHECK	10/6/2015	\$200.00
YTD Total For MARY L MACIAS			Is \$128,050.00	
MARY LACY	467211849	CHECK	10/20/2015	\$56.00
MARY LACY	467213501	CHECK	11/17/2015	\$56.00
MARY LACY	467215094	CHECK	12/15/2015	\$56.00
MARY LACY	467216725	CHECK	1/19/2016	\$56.00
MARY LACY	467218333	CHECK	2/16/2016	\$99.00
MARY LACY	467219984	CHECK	3/15/2016	\$99.00
MARY LACY	467221668	CHECK	4/19/2016	\$99.00
MARY LACY	467223322	CHECK	5/17/2016	\$99.00
MARY LACY	467224978	CHECK	6/21/2016	\$99.00
MARY LACY	467225859	CHECK	7/5/2016	\$99.00
MARY LACY	467228254	CHECK	8/16/2016	\$99.00
MARY LACY	467229883	CHECK	9/20/2016	\$99.00
YTD Total For MARY LACY			Is \$1,016.00	

Vendor Name	Payment No	Method	Date	Amount
MARY MOGA	4670021887	EFT	10/20/2015	\$2,986.00
MARY MOGA	4670022264	EFT	11/17/2015	\$2,986.00
MARY MOGA	4670022643	EFT	12/15/2015	\$2,986.00
MARY MOGA	4670023032	EFT	1/19/2016	\$3,103.00
MARY MOGA	4670023405	EFT	2/16/2016	\$3,103.00
MARY MOGA	4670023781	EFT	3/15/2016	\$3,022.00
MARY MOGA	4670024151	EFT	4/19/2016	\$3,101.00
MARY MOGA	4670024504	EFT	5/17/2016	\$3,101.00
MARY MOGA	4670024685	EFT	6/7/2016	\$220.00
MARY MOGA	4670024873	EFT	6/21/2016	\$3,321.00
MARY MOGA	4670025205	EFT	7/19/2016	\$3,321.00
MARY MOGA	4670025557	EFT	8/16/2016	\$3,321.00
MARY MOGA	4670025907	EFT	9/20/2016	\$929.00
YTD Total For MARY MOGA			Is \$35,500.00	
MARY STROTHER	120678441	CHECK	8/16/2016	\$60.54
YTD Total For MARY STROTHER			Is \$60.54	
MARY WASHINGTON	467212533	CHECK	11/3/2015	\$2,704.04
MARY WASHINGTON	467213502	CHECK	11/17/2015	\$863.00
MARY WASHINGTON	467215095	CHECK	12/15/2015	\$863.00
MARY WASHINGTON	467216726	CHECK	1/19/2016	\$863.00
MARY WASHINGTON	467218334	CHECK	2/16/2016	\$863.00
MARY WASHINGTON	467219985	CHECK	3/15/2016	\$863.00
MARY WASHINGTON	467221669	CHECK	4/19/2016	\$863.00
MARY WASHINGTON	467223323	CHECK	5/17/2016	\$863.00
MARY WASHINGTON	467224979	CHECK	6/21/2016	\$863.00
MARY WASHINGTON	467226726	CHECK	7/19/2016	\$863.00
MARY WASHINGTON	467228255	CHECK	8/16/2016	\$880.00
MARY WASHINGTON	467229884	CHECK	9/20/2016	\$880.00
YTD Total For MARY WASHINGTON			Is \$12,231.04	
MARY-MARGARET JACKSON	467221670	CHECK	4/19/2016	\$32.00
MARY-MARGARET JACKSON	467223324	CHECK	5/17/2016	\$16.00
MARY-MARGARET JACKSON	467224980	CHECK	6/21/2016	\$16.00
MARY-MARGARET JACKSON	467225860	CHECK	7/5/2016	\$16.00
YTD Total For MARY-MARGARET JACKSON			Is \$80.00	
MASDON PROFESSIONAL SERVICES	120663410	CHECK	12/15/2015	\$350.00
MASDON PROFESSIONAL SERVICES	120666326	CHECK	2/2/2016	\$350.00
YTD Total For MASDON PROFESSIONAL SERVICES			Is \$700.00	
MASTEK ENGINEERING & ASSOCIATES INC	120660615	CHECK	11/3/2015	\$355.00
MASTEK ENGINEERING & ASSOCIATES INC	120662427	CHECK	12/1/2015	\$1,317.50
YTD Total For MASTEK ENGINEERING & ASSOCIATES INC			Is \$1,672.50	
MASTER AUDIO VISUAL INC	120680462	CHECK	9/20/2016	\$1,279.00
YTD Total For MASTER AUDIO VISUAL INC			Is \$1,279.00	
MATA JR, LUIS	1200072636	EFT	10/20/2015	\$195.00
MATA JR, LUIS	1200073754	EFT	12/1/2015	\$54.00
YTD Total For MATA JR, LUIS			Is \$249.00	
MATERIAL HANDLING SPECIALISTS	120660616	CHECK	11/3/2015	\$900.00
MATERIAL HANDLING SPECIALISTS	120662428	CHECK	12/1/2015	\$450.00
MATERIAL HANDLING SPECIALISTS	120664404	CHECK	1/5/2016	\$180.00
MATERIAL HANDLING SPECIALISTS	120668185	CHECK	3/1/2016	\$90.00
MATERIAL HANDLING SPECIALISTS	120671975	CHECK	5/3/2016	\$225.00
MATERIAL HANDLING SPECIALISTS	120673914	CHECK	6/7/2016	\$140.00
MATERIAL HANDLING SPECIALISTS	120675745	CHECK	7/5/2016	\$90.00
MATERIAL HANDLING SPECIALISTS	120677470	CHECK	8/2/2016	\$415.00
YTD Total For MATERIAL HANDLING SPECIALISTS			Is \$2,490.00	
MATHEL MILLER JR	467211850	CHECK	10/20/2015	\$776.00
MATHEL MILLER JR	467213503	CHECK	11/17/2015	\$776.00
MATHEL MILLER JR	467215096	CHECK	12/15/2015	\$776.00
MATHEL MILLER JR	467216727	CHECK	1/19/2016	\$776.00
MATHEL MILLER JR	467218335	CHECK	2/16/2016	\$776.00

Vendor Name	Payment No	Method	Date	Amount
MATHEL MILLER JR	467219986	CHECK	3/15/2016	\$776.00
MATHEL MILLER JR	467221671	CHECK	4/19/2016	\$776.00
MATHEL MILLER JR	467223325	CHECK	5/17/2016	\$776.00
MATHEL MILLER JR	467224981	CHECK	6/21/2016	\$776.00
MATHEL MILLER JR	467226727	CHECK	7/19/2016	\$776.00
MATHEL MILLER JR	467228256	CHECK	8/16/2016	\$572.00
MATHEL MILLER JR	467229885	CHECK	9/20/2016	\$572.00
YTD Total For MATHEL MILLER JR			Is \$8,904.00	
MATHESON TRI-GAS	120659001	CHECK	10/6/2015	\$741.00
MATHESON TRI-GAS	120659695	CHECK	10/20/2015	\$1,677.00
MATHESON TRI-GAS	120660617	CHECK	11/3/2015	\$55.00
MATHESON TRI-GAS	120661541	CHECK	11/17/2015	\$2,570.97
MATHESON TRI-GAS	120662429	CHECK	12/1/2015	\$796.38
MATHESON TRI-GAS	120663411	CHECK	12/15/2015	\$1,541.38
MATHESON TRI-GAS	120664405	CHECK	1/5/2016	\$988.35
MATHESON TRI-GAS	120665274	CHECK	1/19/2016	\$199.00
MATHESON TRI-GAS	120666327	CHECK	2/2/2016	\$2,673.57
MATHESON TRI-GAS	120667251	CHECK	2/16/2016	\$1,967.00
MATHESON TRI-GAS	120668186	CHECK	3/1/2016	\$1,256.81
MATHESON TRI-GAS	120669172	CHECK	3/15/2016	\$1,655.00
MATHESON TRI-GAS	120670134	CHECK	4/5/2016	\$1,433.00
MATHESON TRI-GAS	120671104	CHECK	4/19/2016	\$1,829.00
MATHESON TRI-GAS	120671976	CHECK	5/3/2016	\$2,678.27
MATHESON TRI-GAS	120672843	CHECK	5/17/2016	\$1,973.00
MATHESON TRI-GAS	120673915	CHECK	6/7/2016	\$2,800.28
MATHESON TRI-GAS	120674886	CHECK	6/21/2016	\$1,456.16
MATHESON TRI-GAS	120675746	CHECK	7/5/2016	\$1,500.00
MATHESON TRI-GAS	120677471	CHECK	8/2/2016	\$3,229.60
MATHESON TRI-GAS	120678442	CHECK	8/16/2016	\$1,152.75
MATHESON TRI-GAS	120679429	CHECK	9/6/2016	\$2,585.14
MATHESON TRI-GAS	120680463	CHECK	9/20/2016	\$2,646.45
YTD Total For MATHESON TRI-GAS			Is \$39,405.11	
MATHEW BABY	467211851	CHECK	10/20/2015	\$1,250.00
MATHEW BABY	467213504	CHECK	11/17/2015	\$1,250.00
MATHEW BABY	467215097	CHECK	12/15/2015	\$1,250.00
MATHEW BABY	467216728	CHECK	1/19/2016	\$1,250.00
MATHEW BABY	467218336	CHECK	2/16/2016	\$1,250.00
MATHEW BABY	467219987	CHECK	3/15/2016	\$1,250.00
MATHEW BABY	467221672	CHECK	4/19/2016	\$1,250.00
MATHEW BABY	467223326	CHECK	5/17/2016	\$1,250.00
MATHEW BABY	467224982	CHECK	6/21/2016	\$1,250.00
MATHEW BABY	467226728	CHECK	7/19/2016	\$1,250.00
MATHEW BABY	467228257	CHECK	8/16/2016	\$1,250.00
MATHEW BABY	467229886	CHECK	9/20/2016	\$1,250.00
YTD Total For MATHEW BABY			Is \$15,000.00	
MATI, LAURA	120667209	CHECK	2/16/2016	\$74.50
YTD Total For MATI, LAURA			Is \$74.50	
MATILDE R VARGAS	120673916	CHECK	6/7/2016	\$110.00
YTD Total For MATILDE R VARGAS			Is \$110.00	
MATTHEW A BARRETO	120669513	CHECK	3/18/2016	\$12,500.00
YTD Total For MATTHEW A BARRETO			Is \$12,500.00	
MATTHEW C CARROLL	467217381	CHECK	2/2/2016	\$826.00
MATTHEW C CARROLL	467218337	CHECK	2/16/2016	\$826.00
MATTHEW C CARROLL	467219988	CHECK	3/15/2016	\$826.00
MATTHEW C CARROLL	467221673	CHECK	4/19/2016	\$826.00
YTD Total For MATTHEW C CARROLL			Is \$3,304.00	
MATTHEW ESPINOSA	120659696	CHECK	10/20/2015	\$300.00
MATTHEW ESPINOSA	120661542	CHECK	11/17/2015	\$150.00
MATTHEW ESPINOSA	120662430	CHECK	12/1/2015	\$500.00

Vendor Name	Payment No	Method	Date	Amount
MATTHEW ESPINOSA	120665275	CHECK	1/19/2016	\$350.00
MATTHEW ESPINOSA	120666328	CHECK	2/2/2016	\$500.00
MATTHEW ESPINOSA	120671977	CHECK	5/3/2016	\$2,200.00
MATTHEW ESPINOSA	120673917	CHECK	6/7/2016	\$200.00
MATTHEW ESPINOSA	120674887	CHECK	6/21/2016	\$300.00
MATTHEW ESPINOSA	120675747	CHECK	7/5/2016	\$500.00
MATTHEW ESPINOSA	120677472	CHECK	8/2/2016	\$1,250.00
MATTHEW ESPINOSA	120679430	CHECK	9/6/2016	\$350.00
MATTHEW ESPINOSA	120680464	CHECK	9/20/2016	\$750.00
YTD Total For MATTHEW ESPINOSA			Is \$7,350.00	
MATTHEW GARRETT	467211852	CHECK	10/20/2015	\$814.00
MATTHEW GARRETT	467215098	CHECK	12/15/2015	\$11.00
MATTHEW GARRETT	467216729	CHECK	1/19/2016	\$275.00
MATTHEW GARRETT	467218338	CHECK	2/16/2016	\$275.00
MATTHEW GARRETT	467219989	CHECK	3/15/2016	\$275.00
MATTHEW GARRETT	467221674	CHECK	4/19/2016	\$275.00
MATTHEW GARRETT	467223327	CHECK	5/17/2016	\$864.00
MATTHEW GARRETT	467224983	CHECK	6/21/2016	\$864.00
MATTHEW GARRETT	467226729	CHECK	7/19/2016	\$864.00
MATTHEW GARRETT	467227273	CHECK	8/2/2016	\$589.00
MATTHEW GARRETT	467228258	CHECK	8/16/2016	\$864.00
MATTHEW GARRETT	467229887	CHECK	9/20/2016	\$864.00
YTD Total For MATTHEW GARRETT			Is \$6,834.00	
MATTHEW J KITA	120662431	CHECK	12/1/2015	\$1,542.43
YTD Total For MATTHEW J KITA			Is \$1,542.43	
MATTHEW LIM	467211853	CHECK	10/20/2015	\$750.00
MATTHEW LIM	467213505	CHECK	11/17/2015	\$750.00
MATTHEW LIM	467215099	CHECK	12/15/2015	\$750.00
MATTHEW LIM	467216730	CHECK	1/19/2016	\$750.00
MATTHEW LIM	467218339	CHECK	2/16/2016	\$750.00
MATTHEW LIM	467219990	CHECK	3/15/2016	\$750.00
MATTHEW LIM	467221675	CHECK	4/19/2016	\$750.00
MATTHEW LIM	467223328	CHECK	5/17/2016	\$750.00
MATTHEW LIM	467224984	CHECK	6/21/2016	\$750.00
MATTHEW LIM	467226730	CHECK	7/19/2016	\$750.00
MATTHEW LIM	467228259	CHECK	8/16/2016	\$750.00
MATTHEW LIM	467229888	CHECK	9/20/2016	\$750.00
YTD Total For MATTHEW LIM			Is \$9,000.00	
MATTHEW SCOTT ARNOLD	120659697	CHECK	10/20/2015	\$300.00
MATTHEW SCOTT ARNOLD	120661543	CHECK	11/17/2015	\$4,307.17
MATTHEW SCOTT ARNOLD	120663412	CHECK	12/15/2015	\$475.00
MATTHEW SCOTT ARNOLD	120667252	CHECK	2/16/2016	\$300.00
MATTHEW SCOTT ARNOLD	120668187	CHECK	3/1/2016	\$3,695.00
MATTHEW SCOTT ARNOLD	120670135	CHECK	4/5/2016	\$3,610.00
MATTHEW SCOTT ARNOLD	120671105	CHECK	4/19/2016	\$5,720.00
MATTHEW SCOTT ARNOLD	120672844	CHECK	5/17/2016	\$12,940.00
MATTHEW SCOTT ARNOLD	120673918	CHECK	6/7/2016	\$3,220.00
MATTHEW SCOTT ARNOLD	120674888	CHECK	6/21/2016	\$1,510.00
MATTHEW SCOTT ARNOLD	120675748	CHECK	7/5/2016	\$500.00
MATTHEW SCOTT ARNOLD	120676579	CHECK	7/19/2016	\$1,300.00
MATTHEW SCOTT ARNOLD	120679431	CHECK	9/6/2016	\$1,420.00
MATTHEW SCOTT ARNOLD	120680465	CHECK	9/20/2016	\$1,360.00
YTD Total For MATTHEW SCOTT ARNOLD			Is \$40,657.17	
MATTHEW SEYMOUR	1200072346	EFT	10/6/2015	\$500.00
MATTHEW SEYMOUR	1200072650	EFT	10/20/2015	\$1,948.43
MATTHEW SEYMOUR	1200072996	EFT	11/3/2015	\$200.00
MATTHEW SEYMOUR	1200073387	EFT	11/17/2015	\$200.00
MATTHEW SEYMOUR	1200073765	EFT	12/1/2015	\$175.62
YTD Total For MATTHEW SEYMOUR			Is \$3,024.05	

Vendor Name	Payment No	Method	Date	Amount
MATTHEW V JESUDAS	467211854	CHECK	10/20/2015	\$2,000.00
MATTHEW V JESUDAS	467213506	CHECK	11/17/2015	\$2,000.00
MATTHEW V JESUDAS	467215100	CHECK	12/15/2015	\$2,000.00
MATTHEW V JESUDAS	467216731	CHECK	1/19/2016	\$2,000.00
MATTHEW V JESUDAS	467218340	CHECK	2/16/2016	\$2,000.00
MATTHEW V JESUDAS	467219991	CHECK	3/15/2016	\$1,713.00
MATTHEW V JESUDAS	467221676	CHECK	4/19/2016	\$1,713.00
MATTHEW V JESUDAS	467223329	CHECK	5/17/2016	\$1,713.00
MATTHEW V JESUDAS	467224985	CHECK	6/21/2016	\$1,713.00
MATTHEW V JESUDAS	467226731	CHECK	7/19/2016	\$1,713.00
MATTHEW V JESUDAS	467228260	CHECK	8/16/2016	\$1,713.00
YTD Total For MATTHEW V JESUDAS			Is \$20,278.00	
MATTIE MOORE	467213507	CHECK	11/17/2015	\$1,374.00
MATTIE MOORE	467215101	CHECK	12/15/2015	\$458.00
MATTIE MOORE	467216732	CHECK	1/19/2016	\$458.00
MATTIE MOORE	467218341	CHECK	2/16/2016	\$458.00
MATTIE MOORE	467219992	CHECK	3/15/2016	\$458.00
MATTIE MOORE	467221677	CHECK	4/19/2016	\$458.00
MATTIE MOORE	467223330	CHECK	5/17/2016	\$458.00
MATTIE MOORE	467224986	CHECK	6/21/2016	\$458.00
MATTIE MOORE	467226732	CHECK	7/19/2016	\$458.00
MATTIE MOORE	467228261	CHECK	8/16/2016	\$458.00
MATTIE MOORE	467229889	CHECK	9/20/2016	\$458.00
YTD Total For MATTIE MOORE			Is \$5,954.00	
MAU VAN VO	467228930	CHECK	9/6/2016	\$4,776.00
MAU VAN VO	467229890	CHECK	9/20/2016	\$1,592.00
YTD Total For MAU VAN VO			Is \$6,368.00	
MAURICE E KLEIN	120659698	CHECK	10/20/2015	\$600.00
MAURICE E KLEIN	120671978	CHECK	5/3/2016	\$750.00
YTD Total For MAURICE E KLEIN			Is \$1,350.00	
MAVIS DECKARD	467211855	CHECK	10/20/2015	\$65.00
MAVIS DECKARD	467213508	CHECK	11/17/2015	\$65.00
YTD Total For MAVIS DECKARD			Is \$130.00	
MAX GROUP LLC	120680466	CHECK	9/20/2016	\$284.00
YTD Total For MAX GROUP LLC			Is \$284.00	
MAXDIRECT INC.	120679432	CHECK	9/6/2016	\$444.00
YTD Total For MAXDIRECT INC.			Is \$444.00	
MAXUS PROPERTIES INC	467211856	CHECK	10/20/2015	\$1,934.00
MAXUS PROPERTIES INC	467213509	CHECK	11/17/2015	\$1,118.00
MAXUS PROPERTIES INC	467215102	CHECK	12/15/2015	\$1,730.00
MAXUS PROPERTIES INC	467216733	CHECK	1/19/2016	\$1,557.00
MAXUS PROPERTIES INC	467218342	CHECK	2/16/2016	\$1,557.00
MAXUS PROPERTIES INC	467219993	CHECK	3/15/2016	\$1,589.00
MAXUS PROPERTIES INC	467221678	CHECK	4/19/2016	\$1,589.00
MAXUS PROPERTIES INC	467222343	CHECK	5/3/2016	\$346.00
MAXUS PROPERTIES INC	467223331	CHECK	5/17/2016	\$1,762.00
MAXUS PROPERTIES INC	467224987	CHECK	6/21/2016	\$1,762.00
MAXUS PROPERTIES INC	467226733	CHECK	7/19/2016	\$1,762.00
MAXUS PROPERTIES INC	467228262	CHECK	8/16/2016	\$1,762.00
MAXUS PROPERTIES INC	467229891	CHECK	9/20/2016	\$1,772.00
YTD Total For MAXUS PROPERTIES INC			Is \$20,240.00	
MAXWELL S BAYMAN	120676580	CHECK	7/19/2016	\$3,157.37
YTD Total For MAXWELL S BAYMAN			Is \$3,157.37	
MAYAN PALMS HLD LLC	1200072651	EFT	10/20/2015	\$825.00
MAYAN PALMS HLD LLC	1200073388	EFT	11/17/2015	\$825.00
MAYAN PALMS HLD LLC	1200073766	EFT	12/1/2015	\$1,320.00
MAYAN PALMS HLD LLC	1200074510	EFT	1/5/2016	\$2,775.00
MAYAN PALMS HLD LLC	1200075253	EFT	2/2/2016	\$1,305.00
MAYAN PALMS HLD LLC	1200075672	EFT	2/16/2016	\$1,305.00

Vendor Name	Payment No	Method	Date	Amount
MAYAN PALMS HLD LLC	1200076828	EFT	4/5/2016	\$1,325.00
MAYAN PALMS HLD LLC	1200077218	EFT	4/19/2016	\$1,325.00
MAYAN PALMS HLD LLC	1200077967	EFT	5/17/2016	\$1,325.00
MAYAN PALMS HLD LLC	1200078782	EFT	6/21/2016	\$1,325.00
MAYAN PALMS HLD LLC	1200079463	EFT	7/19/2016	\$1,325.00
MAYAN PALMS HLD LLC	1200080244	EFT	8/16/2016	\$1,325.00
MAYAN PALMS HLD LLC	1200081045	EFT	9/20/2016	\$665.00
MAYAN PALMS HLD LLC	4670021888	EFT	10/20/2015	\$3,535.00
MAYAN PALMS HLD LLC	4670022265	EFT	11/17/2015	\$3,531.00
MAYAN PALMS HLD LLC	4670022644	EFT	12/15/2015	\$3,513.00
MAYAN PALMS HLD LLC	4670023033	EFT	1/19/2016	\$3,968.00
MAYAN PALMS HLD LLC	4670023406	EFT	2/16/2016	\$4,421.00
MAYAN PALMS HLD LLC	4670023782	EFT	3/15/2016	\$3,966.00
MAYAN PALMS HLD LLC	4670024152	EFT	4/19/2016	\$3,575.00
MAYAN PALMS HLD LLC	4670024505	EFT	5/17/2016	\$1,231.00
MAYAN PALMS HLD LLC	4670024874	EFT	6/21/2016	\$3,123.00
MAYAN PALMS HLD LLC	4670025206	EFT	7/19/2016	\$3,123.00
MAYAN PALMS HLD LLC	4670025558	EFT	8/16/2016	\$3,123.00
MAYAN PALMS HLD LLC	4670025908	EFT	9/20/2016	\$3,123.00
YTD Total For MAYAN PALMS HLD LLC			Is \$57,202.00	
MAYHORN, ROQUEL Y	1200075317	EFT	2/2/2016	\$312.40
YTD Total For MAYHORN, ROQUEL Y			Is \$312.40	
MAYS, LELA DENISE	1200072627	EFT	10/20/2015	\$500.00
MAYS, LELA DENISE	1200078368	EFT	6/7/2016	\$113.19
YTD Total For MAYS, LELA DENISE			Is \$613.19	
MC & SONS LTD	1200072652	EFT	10/20/2015	\$360.72
MC & SONS LTD	1200073389	EFT	11/17/2015	\$360.72
MC & SONS LTD	1200074140	EFT	12/15/2015	\$360.72
MC & SONS LTD	1200074895	EFT	1/19/2016	\$360.72
MC & SONS LTD	1200075673	EFT	2/16/2016	\$556.59
MC & SONS LTD	1200076421	EFT	3/15/2016	\$556.59
MC & SONS LTD	1200077219	EFT	4/19/2016	\$556.59
MC & SONS LTD	1200077969	EFT	5/17/2016	\$556.59
MC & SONS LTD	1200078783	EFT	6/21/2016	\$556.59
MC & SONS LTD	1200079464	EFT	7/19/2016	\$616.37
MC & SONS LTD	1200080245	EFT	8/16/2016	\$616.37
MC & SONS LTD	1200081046	EFT	9/20/2016	\$616.37
MC & SONS LTD	4670021889	EFT	10/20/2015	\$387.00
MC & SONS LTD	4670022266	EFT	11/17/2015	\$387.00
MC & SONS LTD	4670022645	EFT	12/15/2015	\$387.00
MC & SONS LTD	4670023034	EFT	1/19/2016	\$387.00
MC & SONS LTD	4670023407	EFT	2/16/2016	\$387.00
MC & SONS LTD	4670023783	EFT	3/15/2016	\$387.00
YTD Total For MC & SONS LTD			Is \$8,396.94	
MCARDLE, PATRICIA	1200073797	EFT	12/1/2015	\$413.27
YTD Total For MCARDLE, PATRICIA			Is \$413.27	
MCCANN, ARDIS L	1200078582	EFT	6/21/2016	\$30.00
MCCANN, ARDIS L	1200080021	EFT	8/16/2016	\$67.43
YTD Total For MCCANN, ARDIS L			Is \$97.43	
MCCARROLL, TANISHA	1200076934	EFT	4/5/2016	\$107.54
MCCARROLL, TANISHA	1200077710	EFT	5/3/2016	\$107.54
MCCARROLL, TANISHA	120673043	CHECK	5/17/2016	\$107.54
YTD Total For MCCARROLL, TANISHA			Is \$322.62	
MCCAW PROPERTY MANAGEMENT LLC	120663413	CHECK	12/15/2015	\$1,221.00
MCCAW PROPERTY MANAGEMENT LLC	120665276	CHECK	1/19/2016	\$587.22
MCCAW PROPERTY MANAGEMENT LLC	467212534	CHECK	11/3/2015	\$1,390.00
MCCAW PROPERTY MANAGEMENT LLC	467213510	CHECK	11/17/2015	\$678.00
MCCAW PROPERTY MANAGEMENT LLC	467215103	CHECK	12/15/2015	\$678.00
MCCAW PROPERTY MANAGEMENT LLC	467216734	CHECK	1/19/2016	\$695.00

Vendor Name	Payment No	Method	Date	Amount
MCCAW PROPERTY MANAGEMENT LLC	467218343	CHECK	2/16/2016	\$695.00
MCCAW PROPERTY MANAGEMENT LLC	467219994	CHECK	3/15/2016	\$2,060.00
MCCAW PROPERTY MANAGEMENT LLC	467221679	CHECK	4/19/2016	\$1,241.00
MCCAW PROPERTY MANAGEMENT LLC	467223332	CHECK	5/17/2016	\$1,241.00
MCCAW PROPERTY MANAGEMENT LLC	467224988	CHECK	6/21/2016	\$1,241.00
MCCAW PROPERTY MANAGEMENT LLC	467226734	CHECK	7/19/2016	\$1,241.00
MCCAW PROPERTY MANAGEMENT LLC	467228263	CHECK	8/16/2016	\$1,241.00
MCCAW PROPERTY MANAGEMENT LLC	467229892	CHECK	9/20/2016	\$1,224.00
YTD Total For MCCAW PROPERTY MANAGEMENT LLC			Is \$15,433.22	
MCCLUNG, TERRI M	1200074610	EFT	1/5/2016	\$388.82
YTD Total For MCCLUNG, TERRI M			Is \$388.82	
MCDONALD, STACY R	1200074977	EFT	1/19/2016	\$787.67
MCDONALD, STACY R	1200076118	EFT	3/1/2016	\$98.01
MCDONALD, STACY R	1200080340	EFT	8/16/2016	\$581.99
YTD Total For MCDONALD, STACY R			Is \$1,467.67	
MC GAUGHY, TAMRA	1200081160	EFT	9/20/2016	\$17.50
YTD Total For MC GAUGHY, TAMRA			Is \$17.50	
MCGRAW-HILL SCHOOL EDUCATION LLC	120679433	CHECK	9/6/2016	\$36,443.06
YTD Total For MCGRAW-HILL SCHOOL EDUCATION LLC			Is \$36,443.06	
MC GRIFF SEIBELS & WILLIAMS OF TEXAS INC	120663414	CHECK	12/15/2015	\$146.00
MC GRIFF SEIBELS & WILLIAMS OF TEXAS INC	120672845	CHECK	5/17/2016	\$2,575.00
MC GRIFF SEIBELS & WILLIAMS OF TEXAS INC	120674889	CHECK	6/21/2016	\$7,772.10
MC GRIFF SEIBELS & WILLIAMS OF TEXAS INC	120674890	CHECK	6/21/2016	\$483,632.40
YTD Total For MC GRIFF SEIBELS & WILLIAMS OF TEXAS INC			Is \$494,125.50	
MCGUIRE, MICHAEL L	1200073396	EFT	11/17/2015	\$143.51
YTD Total For MCGUIRE, MICHAEL L			Is \$143.51	
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120659699	CHECK	10/20/2015	\$42.60
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120660618	CHECK	11/3/2015	\$1,470.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120665277	CHECK	1/19/2016	\$1,590.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120666329	CHECK	2/2/2016	\$49.64
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120667253	CHECK	2/16/2016	\$795.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120669173	CHECK	3/15/2016	\$60.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120675749	CHECK	7/5/2016	\$795.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120675750	CHECK	7/5/2016	\$58.10
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120676581	CHECK	7/19/2016	\$45.29
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120676582	CHECK	7/19/2016	\$795.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120678443	CHECK	8/16/2016	\$795.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120678444	CHECK	8/16/2016	\$54.69
YTD Total For MCGUIRRE FAMILY TARAVAL PROPERTY LLC			Is \$6,550.32	
MCI PROPERTIES GROUP CORP	467219008	CHECK	3/1/2016	\$1,547.00
MCI PROPERTIES GROUP CORP	467219995	CHECK	3/15/2016	\$655.00
MCI PROPERTIES GROUP CORP	467221680	CHECK	4/19/2016	\$1,375.00
MCI PROPERTIES GROUP CORP	467223333	CHECK	5/17/2016	\$1,026.00
MCI PROPERTIES GROUP CORP	467224989	CHECK	6/21/2016	\$1,026.00
MCI PROPERTIES GROUP CORP	467226735	CHECK	7/19/2016	\$1,026.00
MCI PROPERTIES GROUP CORP	467228264	CHECK	8/16/2016	\$1,026.00
MCI PROPERTIES GROUP CORP	467229893	CHECK	9/20/2016	\$1,026.00
YTD Total For MCI PROPERTIES GROUP CORP			Is \$8,707.00	
MCJOY, AREKA	1200074680	EFT	1/19/2016	\$59.23
MCJOY, AREKA	1200075850	EFT	3/1/2016	\$12.42
MCJOY, AREKA	1200078149	EFT	6/7/2016	\$64.86
YTD Total For MCJOY, AREKA			Is \$136.51	
MCKESSON MEDICAL SURGICAL	120660619	CHECK	11/3/2015	\$491.84
YTD Total For MCKESSON MEDICAL SURGICAL			Is \$491.84	
MCKIMMEY, DREW B	1200078244	EFT	6/7/2016	\$644.97
YTD Total For MCKIMMEY, DREW B			Is \$644.97	
MCKIMMEY, KENDALL WRIGHT	1200079433	EFT	7/19/2016	\$696.26
YTD Total For MCKIMMEY, KENDALL WRIGHT			Is \$696.26	
MCKINNEY DODGE INC	120662432	CHECK	12/1/2015	\$23,198.00

Vendor Name	Payment No	Method	Date	Amount
MCKINNEY DODGE INC	120663415	CHECK	12/15/2015	\$23,198.00
YTD Total For MCKINNEY DODGE INC			Is \$46,396.00	
MCKINNEY HOUSING AUTHORITY	467211857	CHECK	10/20/2015	\$3,092.16
MCKINNEY HOUSING AUTHORITY	467213511	CHECK	11/17/2015	\$2,504.07
MCKINNEY HOUSING AUTHORITY	467215104	CHECK	12/15/2015	\$2,504.07
MCKINNEY HOUSING AUTHORITY	467216735	CHECK	1/19/2016	\$1,882.53
MCKINNEY HOUSING AUTHORITY	467218344	CHECK	2/16/2016	\$2,504.07
MCKINNEY HOUSING AUTHORITY	467219996	CHECK	3/15/2016	\$2,506.44
MCKINNEY HOUSING AUTHORITY	467221681	CHECK	4/19/2016	\$158.10
MCKINNEY HOUSING AUTHORITY	467223334	CHECK	5/17/2016	\$2,828.48
MCKINNEY HOUSING AUTHORITY	467224990	CHECK	6/21/2016	\$2,798.44
MCKINNEY HOUSING AUTHORITY	467226736	CHECK	7/19/2016	\$3,269.85
MCKINNEY HOUSING AUTHORITY	467228265	CHECK	8/16/2016	\$2,798.44
MCKINNEY HOUSING AUTHORITY	467229894	CHECK	9/20/2016	\$2,798.44
YTD Total For MCKINNEY HOUSING AUTHORITY			Is \$29,645.09	
MCMILLAN JAMES EQUIPMENT CO LP	120671979	CHECK	5/3/2016	\$260.00
MCMILLAN JAMES EQUIPMENT CO LP	120674891	CHECK	6/21/2016	\$365.00
MCMILLAN JAMES EQUIPMENT CO LP	120679434	CHECK	9/6/2016	\$910.00
MCMILLAN JAMES EQUIPMENT CO LP	120680467	CHECK	9/20/2016	\$741.40
YTD Total For MCMILLAN JAMES EQUIPMENT CO LP			Is \$2,276.40	
MCN ADDISON LLC	120667254	CHECK	2/16/2016	\$1,782.00
YTD Total For MCN ADDISON LLC			Is \$1,782.00	
MCN MULTIFAMILY REAL ESTATE	120671106	CHECK	4/19/2016	\$780.00
MCN MULTIFAMILY REAL ESTATE	120674892	CHECK	6/21/2016	\$780.00
MCN MULTIFAMILY REAL ESTATE	120676583	CHECK	7/19/2016	\$780.00
MCN MULTIFAMILY REAL ESTATE	120678445	CHECK	8/16/2016	\$780.00
YTD Total For MCN MULTIFAMILY REAL ESTATE			Is \$3,120.00	
MCNAIR, SERENA D	1280003073	EFT	7/5/2016	\$314.00
YTD Total For MCNAIR, SERENA D			Is \$314.00	
MCR MEDICAL SUPPLY INC	120661544	CHECK	11/17/2015	\$149.85
YTD Total For MCR MEDICAL SUPPLY INC			Is \$149.85	
MDL THE WAY LP	1200073390	EFT	11/17/2015	\$785.00
MDL THE WAY LP	1200073767	EFT	12/1/2015	\$158.06
MDL THE WAY LP	1200074141	EFT	12/15/2015	\$56.97
MDL THE WAY LP	1200074896	EFT	1/19/2016	\$150.77
MDL THE WAY LP	120659700	CHECK	10/20/2015	\$262.69
MDL THE WAY LP	120660620	CHECK	11/3/2015	\$318.67
MDL THE WAY LP	120661545	CHECK	11/17/2015	\$114.26
MDL THE WAY LP	120663416	CHECK	12/15/2015	\$120.28
MDL THE WAY LP	120664406	CHECK	1/5/2016	\$342.86
MDL THE WAY LP	120665715	CHECK	1/26/2016	\$342.86
MDL THE WAY LP	4670021890	EFT	10/20/2015	\$1,470.00
MDL THE WAY LP	4670022267	EFT	11/17/2015	\$1,470.00
MDL THE WAY LP	4670022646	EFT	12/15/2015	\$1,466.00
MDL THE WAY LP	4670023035	EFT	1/19/2016	\$1,466.00
MDL THE WAY LP	4670023408	EFT	2/16/2016	\$1,355.00
MDL THE WAY LP	4670023784	EFT	3/15/2016	\$1,425.00
MDL THE WAY LP	4670024153	EFT	4/19/2016	\$1,429.00
MDL THE WAY LP	4670024506	EFT	5/17/2016	\$1,429.00
MDL THE WAY LP	4670024875	EFT	6/21/2016	\$1,429.00
MDL THE WAY LP	4670025207	EFT	7/19/2016	\$1,429.00
MDL THE WAY LP	4670025559	EFT	8/16/2016	\$561.00
MDL THE WAY LP	4670025909	EFT	9/20/2016	\$995.00
YTD Total For MDL THE WAY LP			Is \$18,576.42	
MEADOWPARK APTS	4670021695	EFT	10/6/2015	\$1,638.00
MEADOWPARK APTS	4670021891	EFT	10/20/2015	\$5,971.77
MEADOWPARK APTS	4670022268	EFT	11/17/2015	\$3,883.00
MEADOWPARK APTS	4670022647	EFT	12/15/2015	\$3,883.00
MEADOWPARK APTS	4670023036	EFT	1/19/2016	\$3,871.00

Vendor Name	Payment No	Method	Date	Amount
MEADOWPARK APTS	4670023409	EFT	2/16/2016	\$3,871.00
MEADOWPARK APTS	4670023785	EFT	3/15/2016	\$4,107.00
MEADOWPARK APTS	4670024154	EFT	4/19/2016	\$3,989.00
MEADOWPARK APTS	4670024507	EFT	5/17/2016	\$3,197.00
MEADOWPARK APTS	4670024876	EFT	6/21/2016	\$3,197.00
MEADOWPARK APTS	4670025208	EFT	7/19/2016	\$2,940.00
MEADOWPARK APTS	4670025560	EFT	8/16/2016	\$2,717.00
MEADOWPARK APTS	4670025910	EFT	9/20/2016	\$2,121.00
YTD Total For MEADOWPARK APTS			Is \$45,385.77	
MEADOWS APARTMENTS HLD LLC	120665278	CHECK	1/19/2016	\$850.00
MEADOWS APARTMENTS HLD LLC	120665279	CHECK	1/19/2016	\$97.00
MEADOWS APARTMENTS HLD LLC	467211858	CHECK	10/20/2015	\$12,670.00
MEADOWS APARTMENTS HLD LLC	467212535	CHECK	11/3/2015	\$805.10
MEADOWS APARTMENTS HLD LLC	467213512	CHECK	11/17/2015	\$12,972.00
MEADOWS APARTMENTS HLD LLC	467214148	CHECK	12/1/2015	\$949.61
MEADOWS APARTMENTS HLD LLC	467215105	CHECK	12/15/2015	\$13,089.60
MEADOWS APARTMENTS HLD LLC	467216736	CHECK	1/19/2016	\$13,503.00
MEADOWS APARTMENTS HLD LLC	467218345	CHECK	2/16/2016	\$12,604.00
MEADOWS APARTMENTS HLD LLC	467219997	CHECK	3/15/2016	\$13,462.00
MEADOWS APARTMENTS HLD LLC	467220692	CHECK	4/5/2016	\$1,012.00
MEADOWS APARTMENTS HLD LLC	467221682	CHECK	4/19/2016	\$12,772.00
MEADOWS APARTMENTS HLD LLC	467223335	CHECK	5/17/2016	\$13,418.00
MEADOWS APARTMENTS HLD LLC	467224991	CHECK	6/21/2016	\$12,883.00
MEADOWS APARTMENTS HLD LLC	467226737	CHECK	7/19/2016	\$11,711.00
MEADOWS APARTMENTS HLD LLC	467228266	CHECK	8/16/2016	\$10,659.00
MEADOWS APARTMENTS HLD LLC	467229895	CHECK	9/20/2016	\$8,893.00
YTD Total For MEADOWS APARTMENTS HLD LLC			Is \$152,350.31	
MEARS, JOHN L	1200073327	EFT	11/17/2015	\$520.98
YTD Total For MEARS, JOHN L			Is \$520.98	
MEDICAL RECORDS ONLINE INC	120678446	CHECK	8/16/2016	\$747.66
YTD Total For MEDICAL RECORDS ONLINE INC			Is \$747.66	
MEDICAL SERVICE BUREAU	120663417	CHECK	12/15/2015	\$200.00
MEDICAL SERVICE BUREAU	120664407	CHECK	1/5/2016	\$400.00
MEDICAL SERVICE BUREAU	120666330	CHECK	2/2/2016	\$200.00
MEDICAL SERVICE BUREAU	120667255	CHECK	2/16/2016	\$200.00
MEDICAL SERVICE BUREAU	120670136	CHECK	4/5/2016	\$200.00
MEDICAL SERVICE BUREAU	120671107	CHECK	4/19/2016	\$200.00
MEDICAL SERVICE BUREAU	120673919	CHECK	6/7/2016	\$200.00
MEDICAL SERVICE BUREAU	120676584	CHECK	7/19/2016	\$400.00
MEDICAL SERVICE BUREAU	120678447	CHECK	8/16/2016	\$200.00
MEDICAL SERVICE BUREAU	120680468	CHECK	9/20/2016	\$200.00
YTD Total For MEDICAL SERVICE BUREAU			Is \$2,400.00	
MEDRANO, PAULINE	1200074541	EFT	1/5/2016	\$496.75
MEDRANO, PAULINE	1200078430	EFT	6/7/2016	\$110.40
YTD Total For MEDRANO, PAULINE			Is \$607.15	
MEDRANO, SYLVIA ELAINE	1200075775	EFT	2/16/2016	\$36.10
YTD Total For MEDRANO, SYLVIA ELAINE			Is \$36.10	
MEEHA INVESTMENT COMPANY	467211859	CHECK	10/20/2015	\$285.00
MEEHA INVESTMENT COMPANY	467213513	CHECK	11/17/2015	\$285.00
MEEHA INVESTMENT COMPANY	467215106	CHECK	12/15/2015	\$285.00
MEEHA INVESTMENT COMPANY	467216737	CHECK	1/19/2016	\$285.00
MEEHA INVESTMENT COMPANY	467218346	CHECK	2/16/2016	\$285.00
MEEHA INVESTMENT COMPANY	467219998	CHECK	3/15/2016	\$174.00
MEEHA INVESTMENT COMPANY	467221683	CHECK	4/19/2016	\$174.00
MEEHA INVESTMENT COMPANY	467223336	CHECK	5/17/2016	\$174.00
MEEHA INVESTMENT COMPANY	467224992	CHECK	6/21/2016	\$174.00
MEEHA INVESTMENT COMPANY	467226738	CHECK	7/19/2016	\$174.00
MEEHA INVESTMENT COMPANY	467228267	CHECK	8/16/2016	\$174.00
MEEHA INVESTMENT COMPANY	467229896	CHECK	9/20/2016	\$439.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MEEHA INVESTMENT COMPANY			Is \$2,908.00	
MEGAHERTZ TECHNOLOGY INC	1200076829	EFT	4/5/2016	\$166.50
MEGAHERTZ TECHNOLOGY INC	1200077220	EFT	4/19/2016	\$5,400.00
MEGAHERTZ TECHNOLOGY INC	1200078784	EFT	6/21/2016	\$4,375.00
YTD Total For MEGAHERTZ TECHNOLOGY INC			Is \$9,941.50	
MEGAN ABENS	120663418	CHECK	12/15/2015	\$669.36
YTD Total For MEGAN ABENS			Is \$669.36	
MEGAN SHUMAKE	120679435	CHECK	9/6/2016	\$261.37
YTD Total For MEGAN SHUMAKE			Is \$261.37	
MEHBOOB MITHANI	467217382	CHECK	2/2/2016	\$2,797.20
MEHBOOB MITHANI	467218347	CHECK	2/16/2016	\$1,134.00
MEHBOOB MITHANI	467219999	CHECK	3/15/2016	\$1,134.00
MEHBOOB MITHANI	467221684	CHECK	4/19/2016	\$1,134.00
MEHBOOB MITHANI	467223337	CHECK	5/17/2016	\$1,134.00
MEHBOOB MITHANI	467224993	CHECK	6/21/2016	\$1,134.00
MEHBOOB MITHANI	467226739	CHECK	7/19/2016	\$2,614.82
MEHBOOB MITHANI	467228268	CHECK	8/16/2016	\$1,592.00
MEHBOOB MITHANI	467229897	CHECK	9/20/2016	\$1,592.00
YTD Total For MEHBOOB MITHANI			Is \$14,266.02	
MEHRDAD ERFANI	4670021892	EFT	10/20/2015	\$449.00
MEHRDAD ERFANI	4670022269	EFT	11/17/2015	\$449.00
MEHRDAD ERFANI	4670022648	EFT	12/15/2015	\$449.00
MEHRDAD ERFANI	4670023037	EFT	1/19/2016	\$449.00
MEHRDAD ERFANI	4670023410	EFT	2/16/2016	\$449.00
MEHRDAD ERFANI	4670023786	EFT	3/15/2016	\$449.00
MEHRDAD ERFANI	4670024155	EFT	4/19/2016	\$449.00
MEHRDAD ERFANI	4670024508	EFT	5/17/2016	\$1,451.00
MEHRDAD ERFANI	4670024877	EFT	6/21/2016	\$950.00
YTD Total For MEHRDAD ERFANI			Is \$5,544.00	
MEHRET CAHILL	120673920	CHECK	6/7/2016	\$390.00
YTD Total For MEHRET CAHILL			Is \$390.00	
MELANIE BALCH	120670137	CHECK	4/5/2016	\$400.00
YTD Total For MELANIE BALCH			Is \$400.00	
MELANIE CONNER	467211860	CHECK	10/20/2015	\$478.00
MELANIE CONNER	467213514	CHECK	11/17/2015	\$478.00
MELANIE CONNER	467215107	CHECK	12/15/2015	\$478.00
MELANIE CONNER	467216738	CHECK	1/19/2016	\$478.00
MELANIE CONNER	467218348	CHECK	2/16/2016	\$478.00
MELANIE CONNER	467220000	CHECK	3/15/2016	\$478.00
MELANIE CONNER	467221685	CHECK	4/19/2016	\$478.00
MELANIE CONNER	467223338	CHECK	5/17/2016	\$478.00
MELANIE CONNER	467224994	CHECK	6/21/2016	\$454.00
YTD Total For MELANIE CONNER			Is \$4,278.00	
MELANIE DANIEL	467220001	CHECK	3/15/2016	\$108.00
MELANIE DANIEL	467221686	CHECK	4/19/2016	\$54.00
MELANIE DANIEL	467223339	CHECK	5/17/2016	\$54.00
MELANIE DANIEL	467224995	CHECK	6/21/2016	\$54.00
MELANIE DANIEL	467225861	CHECK	7/5/2016	\$54.00
MELANIE DANIEL	467228269	CHECK	8/16/2016	\$54.00
MELANIE DANIEL	467229898	CHECK	9/20/2016	\$54.00
YTD Total For MELANIE DANIEL			Is \$432.00	
MELANIE GREER	467211861	CHECK	10/20/2015	\$74.00
MELANIE GREER	467213515	CHECK	11/17/2015	\$74.00
MELANIE GREER	467215108	CHECK	12/15/2015	\$74.00
MELANIE GREER	467216739	CHECK	1/19/2016	\$74.00
MELANIE GREER	467218349	CHECK	2/16/2016	\$74.00
MELANIE GREER	467220002	CHECK	3/15/2016	\$74.00
MELANIE GREER	467221687	CHECK	4/19/2016	\$74.00
MELANIE GREER	467223340	CHECK	5/17/2016	\$74.00

Vendor Name	Payment No	Method	Date	Amount
MELANIE GREER	467224996	CHECK	6/21/2016	\$74.00
MELANIE GREER	467225862	CHECK	7/5/2016	\$74.00
MELANIE GREER	467228270	CHECK	8/16/2016	\$74.00
MELANIE GREER	467229899	CHECK	9/20/2016	\$74.00
YTD Total For MELANIE GREER			Is \$888.00	
MELANIE HALBROOK	120679436	CHECK	9/6/2016	\$266.09
YTD Total For MELANIE HALBROOK			Is \$266.09	
MELETIO ELECTRICAL SUPPLY CO	120664408	CHECK	1/5/2016	\$102.94
YTD Total For MELETIO ELECTRICAL SUPPLY CO			Is \$102.94	
MELINDA J LEHMANN	120670138	CHECK	4/5/2016	\$7,370.00
MELINDA J LEHMANN	120671108	CHECK	4/19/2016	\$700.00
MELINDA J LEHMANN	120671980	CHECK	5/3/2016	\$700.00
MELINDA J LEHMANN	120672846	CHECK	5/17/2016	\$600.00
MELINDA J LEHMANN	120673921	CHECK	6/7/2016	\$600.00
MELINDA J LEHMANN	120674893	CHECK	6/21/2016	\$500.00
MELINDA J LEHMANN	120675751	CHECK	7/5/2016	\$1,300.00
MELINDA J LEHMANN	120676585	CHECK	7/19/2016	\$500.00
MELINDA J LEHMANN	120677473	CHECK	8/2/2016	\$1,090.00
MELINDA J LEHMANN	120678448	CHECK	8/16/2016	\$1,930.00
MELINDA J LEHMANN	120680469	CHECK	9/20/2016	\$500.00
YTD Total For MELINDA J LEHMANN			Is \$15,790.00	
MELINDA LEHMANN	1200072653	EFT	10/20/2015	\$2,400.00
MELINDA LEHMANN	1200072997	EFT	11/3/2015	\$5,226.12
MELINDA LEHMANN	1200073391	EFT	11/17/2015	\$2,639.68
MELINDA LEHMANN	1200074142	EFT	12/15/2015	\$1,200.00
MELINDA LEHMANN	1200074511	EFT	1/5/2016	\$1,000.00
MELINDA LEHMANN	1200074897	EFT	1/19/2016	\$500.00
MELINDA LEHMANN	1200075254	EFT	2/2/2016	\$6,026.00
YTD Total For MELINDA LEHMANN			Is \$18,991.80	
MELINDA M FORBES	1200072998	EFT	11/3/2015	\$5,400.00
MELINDA M FORBES	1200074143	EFT	12/15/2015	\$5,100.00
MELINDA M FORBES	1200074512	EFT	1/5/2016	\$5,130.00
MELINDA M FORBES	1200075255	EFT	2/2/2016	\$500.00
MELINDA M FORBES	1200075674	EFT	2/16/2016	\$3,080.00
MELINDA M FORBES	1200076049	EFT	3/1/2016	\$4,300.00
MELINDA M FORBES	1200076830	EFT	4/5/2016	\$3,420.00
MELINDA M FORBES	1200077970	EFT	5/17/2016	\$5,220.00
MELINDA M FORBES	1200078394	EFT	6/7/2016	\$4,560.00
MELINDA M FORBES	1200079140	EFT	7/5/2016	\$6,020.00
MELINDA M FORBES	1200079835	EFT	8/2/2016	\$6,630.00
MELINDA M FORBES	1200080651	EFT	9/6/2016	\$600.00
MELINDA M FORBES	1200081047	EFT	9/20/2016	\$3,600.00
YTD Total For MELINDA M FORBES			Is \$53,560.00	
MELINDA S HELSLEY	120659002	CHECK	10/6/2015	\$1,140.00
MELINDA S HELSLEY	120661546	CHECK	11/17/2015	\$860.00
MELINDA S HELSLEY	120664409	CHECK	1/5/2016	\$350.00
MELINDA S HELSLEY	120666331	CHECK	2/2/2016	\$850.00
MELINDA S HELSLEY	120667256	CHECK	2/16/2016	\$250.00
MELINDA S HELSLEY	120668188	CHECK	3/1/2016	\$570.00
MELINDA S HELSLEY	120670139	CHECK	4/5/2016	\$3,010.00
MELINDA S HELSLEY	120673922	CHECK	6/7/2016	\$2,756.00
MELINDA S HELSLEY	120675752	CHECK	7/5/2016	\$1,630.00
MELINDA S HELSLEY	120677474	CHECK	8/2/2016	\$1,050.00
MELINDA S HELSLEY	120679437	CHECK	9/6/2016	\$300.00
MELINDA S HELSLEY	120680470	CHECK	9/20/2016	\$200.00
YTD Total For MELINDA S HELSLEY			Is \$12,966.00	
MELISSA ELDRIDGE	467211862	CHECK	10/20/2015	\$432.00
MELISSA ELDRIDGE	467213516	CHECK	11/17/2015	\$144.00
MELISSA ELDRIDGE	467215109	CHECK	12/15/2015	\$144.00

Vendor Name	Payment No	Method	Date	Amount
MELISSA ELDRIDGE	467216740	CHECK	1/19/2016	\$144.00
MELISSA ELDRIDGE	467218350	CHECK	2/16/2016	\$169.00
YTD Total For MELISSA ELDRIDGE			Is \$1,033.00	
MELISSA M OOSTERHOF	120669174	CHECK	3/15/2016	\$400.00
YTD Total For MELISSA M OOSTERHOF			Is \$400.00	
MELISSA MAXWELL	120659003	CHECK	10/6/2015	\$386.32
MELISSA MAXWELL	120659701	CHECK	10/20/2015	\$173.76
MELISSA MAXWELL	120660621	CHECK	11/3/2015	\$3,595.68
MELISSA MAXWELL	120661547	CHECK	11/17/2015	\$2,261.36
MELISSA MAXWELL	120663419	CHECK	12/15/2015	\$606.76
MELISSA MAXWELL	120664410	CHECK	1/5/2016	\$1,560.68
MELISSA MAXWELL	120666332	CHECK	2/2/2016	\$318.92
MELISSA MAXWELL	120667257	CHECK	2/16/2016	\$378.36
MELISSA MAXWELL	120668189	CHECK	3/1/2016	\$1,193.52
MELISSA MAXWELL	120669175	CHECK	3/15/2016	\$198.92
MELISSA MAXWELL	120670140	CHECK	4/5/2016	\$4,658.80
MELISSA MAXWELL	120671981	CHECK	5/3/2016	\$2,049.20
MELISSA MAXWELL	120673923	CHECK	6/7/2016	\$1,279.60
MELISSA MAXWELL	120674894	CHECK	6/21/2016	\$815.68
MELISSA MAXWELL	120675753	CHECK	7/5/2016	\$2,188.12
MELISSA MAXWELL	120676586	CHECK	7/19/2016	\$1,790.28
MELISSA MAXWELL	120677475	CHECK	8/2/2016	\$1,193.52
MELISSA MAXWELL	120679438	CHECK	9/6/2016	\$3,597.20
MELISSA MAXWELL	120680471	CHECK	9/20/2016	\$567.00
YTD Total For MELISSA MAXWELL			Is \$28,813.68	
MELISSA MEDRANO	467225863	CHECK	7/5/2016	\$189.00
MELISSA MEDRANO	467228271	CHECK	8/16/2016	\$70.00
MELISSA MEDRANO	467229900	CHECK	9/20/2016	\$70.00
YTD Total For MELISSA MEDRANO			Is \$329.00	
MELISSA PIERCE	467211863	CHECK	10/20/2015	\$143.00
MELISSA PIERCE	467213517	CHECK	11/17/2015	\$143.00
MELISSA PIERCE	467215110	CHECK	12/15/2015	\$143.00
MELISSA PIERCE	467216741	CHECK	1/19/2016	\$143.00
MELISSA PIERCE	467218351	CHECK	2/16/2016	\$143.00
MELISSA PIERCE	467220003	CHECK	3/15/2016	\$143.00
MELISSA PIERCE	467221688	CHECK	4/19/2016	\$143.00
MELISSA PIERCE	467223341	CHECK	5/17/2016	\$99.00
MELISSA PIERCE	467224997	CHECK	6/21/2016	\$99.00
MELISSA PIERCE	467226740	CHECK	7/19/2016	\$99.00
MELISSA PIERCE	467228272	CHECK	8/16/2016	\$99.00
MELISSA PIERCE	467229901	CHECK	9/20/2016	\$99.00
YTD Total For MELISSA PIERCE			Is \$1,496.00	
MELISSA SHAW	467211864	CHECK	10/20/2015	\$60.00
MELISSA SHAW	467214149	CHECK	12/1/2015	\$43.00
MELISSA SHAW	467215111	CHECK	12/15/2015	\$29.00
MELISSA SHAW	467216742	CHECK	1/19/2016	\$29.00
MELISSA SHAW	467218352	CHECK	2/16/2016	\$29.00
MELISSA SHAW	467220004	CHECK	3/15/2016	\$29.00
MELISSA SHAW	467221689	CHECK	4/19/2016	\$29.00
MELISSA SHAW	467223342	CHECK	5/17/2016	\$29.00
MELISSA SHAW	467224998	CHECK	6/21/2016	\$29.00
MELISSA SHAW	467225864	CHECK	7/5/2016	\$29.00
MELISSA SHAW	467228273	CHECK	8/16/2016	\$29.00
MELISSA SHAW	467229902	CHECK	9/20/2016	\$52.00
YTD Total For MELISSA SHAW			Is \$416.00	
MELISSA THRAILKILL	120663420	CHECK	12/15/2015	\$500.00
MELISSA THRAILKILL	120668190	CHECK	3/1/2016	\$80.00
YTD Total For MELISSA THRAILKILL			Is \$580.00	
MELISSA VERA RAMIREZ	120661548	CHECK	11/17/2015	\$600.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MELISSA VERA RAMIREZ			Is \$600.00	
MELLANNISE HENDERSON-LOVE PLLC	1200072347	EFT	10/6/2015	\$2,100.00
MELLANNISE HENDERSON-LOVE PLLC	1200072654	EFT	10/20/2015	\$4,325.00
MELLANNISE HENDERSON-LOVE PLLC	1200072999	EFT	11/3/2015	\$3,950.00
MELLANNISE HENDERSON-LOVE PLLC	1200073392	EFT	11/17/2015	\$4,450.00
MELLANNISE HENDERSON-LOVE PLLC	1200073768	EFT	12/1/2015	\$3,500.00
MELLANNISE HENDERSON-LOVE PLLC	1200074144	EFT	12/15/2015	\$6,275.00
MELLANNISE HENDERSON-LOVE PLLC	1200074513	EFT	1/5/2016	\$1,425.00
MELLANNISE HENDERSON-LOVE PLLC	1200074898	EFT	1/19/2016	\$5,050.00
MELLANNISE HENDERSON-LOVE PLLC	1200075256	EFT	2/2/2016	\$5,225.00
MELLANNISE HENDERSON-LOVE PLLC	1200075675	EFT	2/16/2016	\$5,575.00
MELLANNISE HENDERSON-LOVE PLLC	1200076050	EFT	3/1/2016	\$2,125.00
MELLANNISE HENDERSON-LOVE PLLC	1200076423	EFT	3/15/2016	\$4,700.00
MELLANNISE HENDERSON-LOVE PLLC	1200076831	EFT	4/5/2016	\$7,517.40
MELLANNISE HENDERSON-LOVE PLLC	1200077221	EFT	4/19/2016	\$3,175.00
MELLANNISE HENDERSON-LOVE PLLC	1200077609	EFT	5/3/2016	\$3,275.00
MELLANNISE HENDERSON-LOVE PLLC	1200077971	EFT	5/17/2016	\$8,080.00
MELLANNISE HENDERSON-LOVE PLLC	1200078395	EFT	6/7/2016	\$2,725.00
MELLANNISE HENDERSON-LOVE PLLC	1200078787	EFT	6/21/2016	\$2,525.00
MELLANNISE HENDERSON-LOVE PLLC	1200079141	EFT	7/5/2016	\$4,475.00
MELLANNISE HENDERSON-LOVE PLLC	1200079465	EFT	7/19/2016	\$3,250.00
MELLANNISE HENDERSON-LOVE PLLC	1200079837	EFT	8/2/2016	\$2,900.00
MELLANNISE HENDERSON-LOVE PLLC	1200080246	EFT	8/16/2016	\$2,825.00
MELLANNISE HENDERSON-LOVE PLLC	1200080652	EFT	9/6/2016	\$6,600.00
MELLANNISE HENDERSON-LOVE PLLC	1200081048	EFT	9/20/2016	\$3,800.00
YTD Total For MELLANNISE HENDERSON-LOVE PLLC			Is \$99,847.40	
MELODEE ARMSTRONG PC	120659004	CHECK	10/6/2015	\$550.00
MELODEE ARMSTRONG PC	120659702	CHECK	10/20/2015	\$100.00
MELODEE ARMSTRONG PC	120673924	CHECK	6/7/2016	\$450.00
MELODEE ARMSTRONG PC	120680472	CHECK	9/20/2016	\$550.00
YTD Total For MELODEE ARMSTRONG PC			Is \$1,650.00	
MELODY ANN SANDERS	467211865	CHECK	10/20/2015	\$168.00
MELODY ANN SANDERS	467213518	CHECK	11/17/2015	\$168.00
MELODY ANN SANDERS	467215112	CHECK	12/15/2015	\$168.00
MELODY ANN SANDERS	467216743	CHECK	1/19/2016	\$168.00
MELODY ANN SANDERS	467218353	CHECK	2/16/2016	\$168.00
MELODY ANN SANDERS	467220005	CHECK	3/15/2016	\$168.00
MELODY ANN SANDERS	467221690	CHECK	4/19/2016	\$168.00
MELODY ANN SANDERS	467223343	CHECK	5/17/2016	\$168.00
MELODY ANN SANDERS	467224999	CHECK	6/21/2016	\$172.00
MELODY ANN SANDERS	467225865	CHECK	7/5/2016	\$172.00
MELODY ANN SANDERS	467228274	CHECK	8/16/2016	\$172.00
MELODY ANN SANDERS	467229903	CHECK	9/20/2016	\$172.00
YTD Total For MELODY ANN SANDERS			Is \$2,032.00	
MELROY BALLARD	467211866	CHECK	10/20/2015	\$489.00
MELROY BALLARD	467213519	CHECK	11/17/2015	\$489.00
MELROY BALLARD	467215113	CHECK	12/15/2015	\$489.00
MELROY BALLARD	467216744	CHECK	1/19/2016	\$489.00
MELROY BALLARD	467218354	CHECK	2/16/2016	\$489.00
MELROY BALLARD	467220006	CHECK	3/15/2016	\$489.00
MELROY BALLARD	467221691	CHECK	4/19/2016	\$489.00
MELROY BALLARD	467223344	CHECK	5/17/2016	\$489.00
MELROY BALLARD	467225000	CHECK	6/21/2016	\$489.00
MELROY BALLARD	467226741	CHECK	7/19/2016	\$489.00
MELROY BALLARD	467228275	CHECK	8/16/2016	\$489.00
MELROY BALLARD	467229904	CHECK	9/20/2016	\$489.00
YTD Total For MELROY BALLARD			Is \$5,868.00	
MELVA LYNN KEY	1200072655	EFT	10/20/2015	\$2,140.84
MELVA LYNN KEY	1200073393	EFT	11/17/2015	\$556.84

Vendor Name	Payment No	Method	Date	Amount
MELVA LYNN KEY	1200073769	EFT	12/1/2015	\$1,073.76
MELVA LYNN KEY	1200074145	EFT	12/15/2015	\$811.04
MELVA LYNN KEY	1200074899	EFT	1/19/2016	\$831.20
MELVA LYNN KEY	1200075257	EFT	2/2/2016	\$730.00
MELVA LYNN KEY	1200076832	EFT	4/5/2016	\$995.52
MELVA LYNN KEY	1200077610	EFT	5/3/2016	\$673.92
MELVA LYNN KEY	1200077972	EFT	5/17/2016	\$1,193.52
MELVA LYNN KEY	1200078396	EFT	6/7/2016	\$5,859.92
MELVA LYNN KEY	1200078788	EFT	6/21/2016	\$3,649.68
MELVA LYNN KEY	1200079142	EFT	7/5/2016	\$3,041.40
MELVA LYNN KEY	1200079466	EFT	7/19/2016	\$3,244.16
MELVA LYNN KEY	1200080247	EFT	8/16/2016	\$2,027.60
MELVA LYNN KEY	1200080653	EFT	9/6/2016	\$1,216.56
MELVA LYNN KEY	1200081049	EFT	9/20/2016	\$831.20
YTD Total For MELVA LYNN KEY			Is \$28,877.16	
MELVIN WILSON	467211867	CHECK	10/20/2015	\$219.00
MELVIN WILSON	467213520	CHECK	11/17/2015	\$219.00
MELVIN WILSON	467215114	CHECK	12/15/2015	\$219.00
MELVIN WILSON	467216745	CHECK	1/19/2016	\$219.00
MELVIN WILSON	467218355	CHECK	2/16/2016	\$219.00
MELVIN WILSON	467220007	CHECK	3/15/2016	\$219.00
MELVIN WILSON	467221692	CHECK	4/19/2016	\$221.00
MELVIN WILSON	467223345	CHECK	5/17/2016	\$221.00
MELVIN WILSON	467225001	CHECK	6/21/2016	\$221.00
MELVIN WILSON	467226742	CHECK	7/19/2016	\$1,203.00
MELVIN WILSON	467228276	CHECK	8/16/2016	\$712.00
MELVIN WILSON	467229905	CHECK	9/20/2016	\$221.00
YTD Total For MELVIN WILSON			Is \$4,113.00	
MENDOZA, FERNANDO	1200079718	EFT	8/2/2016	\$23.13
YTD Total For MENDOZA, FERNANDO			Is \$23.13	
MENTAL HEALTH ASSOCIATION OF GREATER DALLAS	120664411	CHECK	1/5/2016	\$595.00
YTD Total For MENTAL HEALTH ASSOCIATION OF GREATER DALLAS			Is \$595.00	
MENTALIX INC	120664412	CHECK	1/5/2016	\$2,000.00
MENTALIX INC	120679439	CHECK	9/6/2016	\$2,000.00
YTD Total For MENTALIX INC			Is \$4,000.00	
MERCADO, MARIA G	1200074132	EFT	12/15/2015	\$693.82
YTD Total For MERCADO, MARIA G			Is \$693.82	
MEREDITH SCHULTZ	467211868	CHECK	10/20/2015	\$547.00
MEREDITH SCHULTZ	467213521	CHECK	11/17/2015	\$547.00
MEREDITH SCHULTZ	467215115	CHECK	12/15/2015	\$547.00
MEREDITH SCHULTZ	467216746	CHECK	1/19/2016	\$547.00
MEREDITH SCHULTZ	467218356	CHECK	2/16/2016	\$547.00
MEREDITH SCHULTZ	467220008	CHECK	3/15/2016	\$146.00
MEREDITH SCHULTZ	467221693	CHECK	4/19/2016	\$146.00
MEREDITH SCHULTZ	467223346	CHECK	5/17/2016	\$1,403.00
MEREDITH SCHULTZ	467225002	CHECK	6/21/2016	\$565.00
MEREDITH SCHULTZ	467226743	CHECK	7/19/2016	\$565.00
MEREDITH SCHULTZ	467228277	CHECK	8/16/2016	\$565.00
MEREDITH SCHULTZ	467229906	CHECK	9/20/2016	\$565.00
YTD Total For MEREDITH SCHULTZ			Is \$6,690.00	
MERJEM SIPOVIC	4670021893	EFT	10/20/2015	\$1,061.00
MERJEM SIPOVIC	4670022270	EFT	11/17/2015	\$1,061.00
MERJEM SIPOVIC	4670022649	EFT	12/15/2015	\$1,061.00
MERJEM SIPOVIC	4670023038	EFT	1/19/2016	\$1,061.00
MERJEM SIPOVIC	4670023411	EFT	2/16/2016	\$1,061.00
MERJEM SIPOVIC	4670023787	EFT	3/15/2016	\$932.00
MERJEM SIPOVIC	4670024156	EFT	4/19/2016	\$932.00
MERJEM SIPOVIC	4670024509	EFT	5/17/2016	\$932.00
MERJEM SIPOVIC	4670024878	EFT	6/21/2016	\$932.00

Vendor Name	Payment No	Method	Date	Amount
MERJEM SIPOVIC	4670025209	EFT	7/19/2016	\$932.00
MERJEM SIPOVIC	4670025561	EFT	8/16/2016	\$932.00
MERJEM SIPOVIC	4670025911	EFT	9/20/2016	\$932.00
YTD Total For MERJEM SIPOVIC			Is \$11,829.00	
MERLIN HILL	467210889	CHECK	10/6/2015	\$626.00
MERLIN HILL	467211869	CHECK	10/20/2015	\$1,100.00
MERLIN HILL	467213522	CHECK	11/17/2015	\$1,100.00
MERLIN HILL	467215116	CHECK	12/15/2015	\$1,100.00
MERLIN HILL	467216747	CHECK	1/19/2016	\$1,100.00
MERLIN HILL	467218357	CHECK	2/16/2016	\$1,100.00
MERLIN HILL	467220009	CHECK	3/15/2016	\$504.00
MERLIN HILL	467221694	CHECK	4/19/2016	\$504.00
MERLIN HILL	467223347	CHECK	5/17/2016	\$504.00
MERLIN HILL	467225003	CHECK	6/21/2016	\$504.00
MERLIN HILL	467226744	CHECK	7/19/2016	\$613.00
MERLIN HILL	467228278	CHECK	8/16/2016	\$613.00
MERLIN HILL	467229907	CHECK	9/20/2016	\$613.00
YTD Total For MERLIN HILL			Is \$9,981.00	
MERRETT, LAKETRICIA A	1200072971	EFT	11/3/2015	\$19.91
MERRETT, LAKETRICIA A	1200073736	EFT	12/1/2015	\$50.00
MERRETT, LAKETRICIA A	1200074484	EFT	1/5/2016	\$50.00
MERRETT, LAKETRICIA A	1200074870	EFT	1/19/2016	\$71.91
MERRETT, LAKETRICIA A	1200075223	EFT	2/2/2016	\$50.00
MERRETT, LAKETRICIA A	1200075641	EFT	2/16/2016	\$47.50
MERRETT, LAKETRICIA A	1200076020	EFT	3/1/2016	\$47.50
MERRETT, LAKETRICIA A	1200076397	EFT	3/15/2016	\$213.22
MERRETT, LAKETRICIA A	1200076801	EFT	4/5/2016	\$50.00
MERRETT, LAKETRICIA A	1200077581	EFT	5/3/2016	\$50.00
MERRETT, LAKETRICIA A	1200078362	EFT	6/7/2016	\$50.00
MERRETT, LAKETRICIA A	1200079114	EFT	7/5/2016	\$50.00
MERRETT, LAKETRICIA A	1200079805	EFT	8/2/2016	\$50.00
MERRETT, LAKETRICIA A	1200080618	EFT	9/6/2016	\$50.00
YTD Total For MERRETT, LAKETRICIA A			Is \$850.04	
MERRITT, ANDRE L	1280003103	EFT	8/16/2016	\$126.00
YTD Total For MERRITT, ANDRE L			Is \$126.00	
MESCHELL GRADY	467223348	CHECK	5/17/2016	\$312.00
MESCHELL GRADY	467225004	CHECK	6/21/2016	\$156.00
MESCHELL GRADY	467225866	CHECK	7/5/2016	\$156.00
MESCHELL GRADY	467228279	CHECK	8/16/2016	\$156.00
MESCHELL GRADY	467229908	CHECK	9/20/2016	\$156.00
YTD Total For MESCHELL GRADY			Is \$936.00	
MESKEREM DERBEW	467211870	CHECK	10/20/2015	\$417.00
YTD Total For MESKEREM DERBEW			Is \$417.00	
MESQUITE CHAMBER OF COMMERCE	120663421	CHECK	12/15/2015	\$240.00
YTD Total For MESQUITE CHAMBER OF COMMERCE			Is \$240.00	
MESQUITE PLUMBING	120660622	CHECK	11/3/2015	\$33,092.56
YTD Total For MESQUITE PLUMBING			Is \$33,092.56	
MESSELE KELEL	120669176	CHECK	3/15/2016	\$5,969.85
YTD Total For MESSELE KELEL			Is \$5,969.85	
METAL SUPERMARKETS DALLAS	120671109	CHECK	4/19/2016	\$2,431.00
YTD Total For METAL SUPERMARKETS DALLAS			Is \$2,431.00	
METRO DALLAS HOMELESS ALLIANCE	120659703	CHECK	10/20/2015	\$3,790.99
METRO DALLAS HOMELESS ALLIANCE	120663782	CHECK	12/15/2015	\$0.00
METRO DALLAS HOMELESS ALLIANCE	120669177	CHECK	3/15/2016	\$2,775.55
METRO DALLAS HOMELESS ALLIANCE	120672847	CHECK	5/17/2016	\$3,840.22
YTD Total For METRO DALLAS HOMELESS ALLIANCE			Is \$10,406.76	
METRO INTERESTS INC	120663422	CHECK	12/15/2015	\$895.00
METRO INTERESTS INC	120665280	CHECK	1/19/2016	\$895.00
METRO INTERESTS INC	120667258	CHECK	2/16/2016	\$895.00

Vendor Name	Payment No	Method	Date	Amount
METRO INTERESTS INC	120671982	CHECK	5/3/2016	\$895.00
METRO INTERESTS INC	120672848	CHECK	5/17/2016	\$895.00
METRO INTERESTS INC	120674895	CHECK	6/21/2016	\$895.00
YTD Total For METRO INTERESTS INC			Is \$5,370.00	
METRO POLE SETTING INC	120659704	CHECK	10/20/2015	\$1,125.00
YTD Total For METRO POLE SETTING INC			Is \$1,125.00	
METRO URBAN ASSET MANAGEMENT LLC	120659705	CHECK	10/20/2015	\$1,700.00
METRO URBAN ASSET MANAGEMENT LLC	120663423	CHECK	12/15/2015	\$2,550.00
METRO URBAN ASSET MANAGEMENT LLC	120665281	CHECK	1/19/2016	\$3,122.75
METRO URBAN ASSET MANAGEMENT LLC	467211871	CHECK	10/20/2015	\$2,140.00
METRO URBAN ASSET MANAGEMENT LLC	467213523	CHECK	11/17/2015	\$2,140.00
METRO URBAN ASSET MANAGEMENT LLC	467215117	CHECK	12/15/2015	\$2,222.00
METRO URBAN ASSET MANAGEMENT LLC	467216748	CHECK	1/19/2016	\$2,198.00
METRO URBAN ASSET MANAGEMENT LLC	467217383	CHECK	2/2/2016	\$82.00
METRO URBAN ASSET MANAGEMENT LLC	467218358	CHECK	2/16/2016	\$2,198.00
METRO URBAN ASSET MANAGEMENT LLC	467220010	CHECK	3/15/2016	\$2,198.00
METRO URBAN ASSET MANAGEMENT LLC	467221695	CHECK	4/19/2016	\$2,760.00
METRO URBAN ASSET MANAGEMENT LLC	467223349	CHECK	5/17/2016	\$2,479.00
METRO URBAN ASSET MANAGEMENT LLC	467225005	CHECK	6/21/2016	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467226745	CHECK	7/19/2016	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467228280	CHECK	8/16/2016	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467229909	CHECK	9/20/2016	\$1,225.00
YTD Total For METRO URBAN ASSET MANAGEMENT LLC			Is \$30,689.75	
METROCREST CHAMBER OF COMMERCE	120665282	CHECK	1/19/2016	\$210.00
YTD Total For METROCREST CHAMBER OF COMMERCE			Is \$210.00	
METROPLEX CONTROL SYSTEMS	1200073770	EFT	12/1/2015	\$612.50
METROPLEX CONTROL SYSTEMS	1200076424	EFT	3/15/2016	\$27,550.00
METROPLEX CONTROL SYSTEMS	1200076833	EFT	4/5/2016	\$19,610.00
METROPLEX CONTROL SYSTEMS	1200077222	EFT	4/19/2016	\$775.00
METROPLEX CONTROL SYSTEMS	120659706	CHECK	10/20/2015	\$12,500.00
METROPLEX CONTROL SYSTEMS	120662433	CHECK	12/1/2015	\$1,048.10
METROPLEX CONTROL SYSTEMS	120664413	CHECK	1/5/2016	\$2,761.26
METROPLEX CONTROL SYSTEMS	120665283	CHECK	1/19/2016	\$15,871.00
METROPLEX CONTROL SYSTEMS	120670141	CHECK	4/5/2016	\$158,710.00
YTD Total For METROPLEX CONTROL SYSTEMS			Is \$239,437.86	
METROPLEX WELDING SUPPLY	1200073000	EFT	11/3/2015	\$48.31
YTD Total For METROPLEX WELDING SUPPLY			Is \$48.31	
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467211872	CHECK	10/20/2015	\$1,111.54
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467213524	CHECK	11/17/2015	\$1,112.69
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467215118	CHECK	12/15/2015	\$1,112.69
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467216749	CHECK	1/19/2016	\$1,112.69
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467218359	CHECK	2/16/2016	\$1,112.69
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467220011	CHECK	3/15/2016	\$1,113.48
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467221696	CHECK	4/19/2016	\$1,113.48
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467223350	CHECK	5/17/2016	\$1,113.48
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467226746	CHECK	7/19/2016	\$2,447.46
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467228281	CHECK	8/16/2016	\$1,148.48
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467229910	CHECK	9/20/2016	\$1,148.48
YTD Total For METROPOLITAN BOSTON HOUSING PARTNERSHIP			Is \$13,647.16	
METROTEX ASSOCIATIONS OF REALTORS INC	120665284	CHECK	1/19/2016	\$829.00
YTD Total For METROTEX ASSOCIATIONS OF REALTORS INC			Is \$829.00	
MEYER INSTRUMENTS INC	120659707	CHECK	10/20/2015	\$39,951.00
YTD Total For MEYER INSTRUMENTS INC			Is \$39,951.00	
MEYERS, MELISSA CARL	1200078786	EFT	6/21/2016	\$605.02
YTD Total For MEYERS, MELISSA CARL			Is \$605.02	
MGR SIERRA POINT APARTMENTS LTD	120659708	CHECK	10/20/2015	\$86.02
MGR SIERRA POINT APARTMENTS LTD	120661549	CHECK	11/17/2015	\$133.19
MGR SIERRA POINT APARTMENTS LTD	120663424	CHECK	12/15/2015	\$99.51
MGR SIERRA POINT APARTMENTS LTD	120664414	CHECK	1/5/2016	\$86.42

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MGR SIERRA POINT APARTMENTS LTD			Is \$405.14	
MH AMERICA	120670142	CHECK	4/5/2016	\$84.99
YTD Total For MH AMERICA			Is \$84.99	
MHC SOFTWARE INC	1200073001	EFT	11/3/2015	\$5,666.40
MHC SOFTWARE INC	1200079838	EFT	8/2/2016	\$5,666.40
YTD Total For MHC SOFTWARE INC			Is \$11,332.80	
MHMR SENIOR HOUSING LP	4670021894	EFT	10/20/2015	\$2,494.00
MHMR SENIOR HOUSING LP	4670022271	EFT	11/17/2015	\$2,490.00
MHMR SENIOR HOUSING LP	4670022650	EFT	12/15/2015	\$2,482.00
MHMR SENIOR HOUSING LP	4670023039	EFT	1/19/2016	\$4,252.00
MHMR SENIOR HOUSING LP	4670023412	EFT	2/16/2016	\$3,072.00
MHMR SENIOR HOUSING LP	4670023788	EFT	3/15/2016	\$3,072.00
MHMR SENIOR HOUSING LP	4670024157	EFT	4/19/2016	\$4,069.00
MHMR SENIOR HOUSING LP	4670024510	EFT	5/17/2016	\$3,530.00
MHMR SENIOR HOUSING LP	4670024879	EFT	6/21/2016	\$3,530.00
MHMR SENIOR HOUSING LP	4670025210	EFT	7/19/2016	\$3,530.00
MHMR SENIOR HOUSING LP	4670025562	EFT	8/16/2016	\$3,530.00
MHMR SENIOR HOUSING LP	4670025912	EFT	9/20/2016	\$3,530.00
YTD Total For MHMR SENIOR HOUSING LP			Is \$39,581.00	
MI JUNG YOUM	467211873	CHECK	10/20/2015	\$2,021.00
MI JUNG YOUM	467213525	CHECK	11/17/2015	\$2,028.00
MI JUNG YOUM	467215119	CHECK	12/15/2015	\$2,028.00
MI JUNG YOUM	467216750	CHECK	1/19/2016	\$2,028.00
MI JUNG YOUM	467218360	CHECK	2/16/2016	\$2,028.00
MI JUNG YOUM	467220012	CHECK	3/15/2016	\$2,028.00
MI JUNG YOUM	467221697	CHECK	4/19/2016	\$2,028.00
MI JUNG YOUM	467223351	CHECK	5/17/2016	\$1,699.00
MI JUNG YOUM	467225006	CHECK	6/21/2016	\$1,442.00
MI JUNG YOUM	467226747	CHECK	7/19/2016	\$1,442.00
MI JUNG YOUM	467228282	CHECK	8/16/2016	\$3,141.00
MI JUNG YOUM	467229911	CHECK	9/20/2016	\$2,423.00
YTD Total For MI JUNG YOUM			Is \$24,336.00	
MIA WILKERSON	467225007	CHECK	6/21/2016	\$100.00
MIA WILKERSON	467226748	CHECK	7/19/2016	\$100.00
MIA WILKERSON	467228283	CHECK	8/16/2016	\$100.00
MIA WILKERSON	467229912	CHECK	9/20/2016	\$100.00
YTD Total For MIA WILKERSON			Is \$400.00	
MICA INVESTMENTS LLC	467211874	CHECK	10/20/2015	\$242.00
MICA INVESTMENTS LLC	467213526	CHECK	11/17/2015	\$242.00
MICA INVESTMENTS LLC	467215120	CHECK	12/15/2015	\$242.00
YTD Total For MICA INVESTMENTS LLC			Is \$726.00	
MICAELA ANN YNOSTROSA	120673925	CHECK	6/7/2016	\$207.24
MICAELA ANN YNOSTROSA	120675754	CHECK	7/5/2016	\$616.28
MICAELA ANN YNOSTROSA	120677476	CHECK	8/2/2016	\$407.60
MICAELA ANN YNOSTROSA	120678449	CHECK	8/16/2016	\$207.24
MICAELA ANN YNOSTROSA	120679440	CHECK	9/6/2016	\$596.76
MICAELA ANN YNOSTROSA	120680473	CHECK	9/20/2016	\$207.24
YTD Total For MICAELA ANN YNOSTROSA			Is \$2,242.36	
MICHAEL & NAVLET DANIELS	120671110	CHECK	4/19/2016	\$400.00
YTD Total For MICHAEL & NAVLET DANIELS			Is \$400.00	
MICHAEL A KOENECKE	120659709	CHECK	10/20/2015	\$400.00
YTD Total For MICHAEL A KOENECKE			Is \$400.00	
MICHAEL A TEKLE	467211875	CHECK	10/20/2015	\$763.00
MICHAEL A TEKLE	467213527	CHECK	11/17/2015	\$763.00
MICHAEL A TEKLE	467215121	CHECK	12/15/2015	\$763.00
MICHAEL A TEKLE	467216751	CHECK	1/19/2016	\$763.00
MICHAEL A TEKLE	467218361	CHECK	2/16/2016	\$763.00
MICHAEL A TEKLE	467220013	CHECK	3/15/2016	\$763.00
MICHAEL A TEKLE	467221698	CHECK	4/19/2016	\$763.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL A TEKLE	467223352	CHECK	5/17/2016	\$763.00
MICHAEL A TEKLE	467225008	CHECK	6/21/2016	\$912.00
MICHAEL A TEKLE	467226749	CHECK	7/19/2016	\$912.00
MICHAEL A TEKLE	467228284	CHECK	8/16/2016	\$912.00
MICHAEL A TEKLE	467229913	CHECK	9/20/2016	\$912.00
YTD Total For MICHAEL A TEKLE			Is \$9,752.00	
MICHAEL BAKER	120659710	CHECK	10/20/2015	\$302.30
MICHAEL BAKER	120661550	CHECK	11/17/2015	\$302.30
MICHAEL BAKER	120663425	CHECK	12/15/2015	\$302.30
MICHAEL BAKER	120665285	CHECK	1/19/2016	\$302.30
MICHAEL BAKER	120667259	CHECK	2/16/2016	\$302.30
MICHAEL BAKER	120669178	CHECK	3/15/2016	\$302.30
MICHAEL BAKER	120671111	CHECK	4/19/2016	\$259.44
MICHAEL BAKER	120672849	CHECK	5/17/2016	\$280.87
MICHAEL BAKER	120674896	CHECK	6/21/2016	\$280.87
MICHAEL BAKER	120676587	CHECK	7/19/2016	\$280.87
MICHAEL BAKER	120678450	CHECK	8/16/2016	\$280.87
MICHAEL BAKER	120680474	CHECK	9/20/2016	\$280.87
YTD Total For MICHAEL BAKER			Is \$3,477.59	
MICHAEL BENEFIELD	467211876	CHECK	10/20/2015	\$37.00
MICHAEL BENEFIELD	467213528	CHECK	11/17/2015	\$2.00
MICHAEL BENEFIELD	467215122	CHECK	12/15/2015	\$2.00
MICHAEL BENEFIELD	467216752	CHECK	1/19/2016	\$2.00
MICHAEL BENEFIELD	467218362	CHECK	2/16/2016	\$2.00
MICHAEL BENEFIELD	467220014	CHECK	3/15/2016	\$2.00
MICHAEL BENEFIELD	467221699	CHECK	4/19/2016	\$2.00
MICHAEL BENEFIELD	467223353	CHECK	5/17/2016	\$2.00
MICHAEL BENEFIELD	467225009	CHECK	6/21/2016	\$2.00
MICHAEL BENEFIELD	467225867	CHECK	7/5/2016	\$2.00
MICHAEL BENEFIELD	467228285	CHECK	8/16/2016	\$2.00
MICHAEL BENEFIELD	467229914	CHECK	9/20/2016	\$2.00
YTD Total For MICHAEL BENEFIELD			Is \$59.00	
MICHAEL BURPO	120671983	CHECK	5/3/2016	\$750.00
YTD Total For MICHAEL BURPO			Is \$750.00	
MICHAEL C GOTTLIEB PHD	1200074514	EFT	1/5/2016	\$2,700.00
MICHAEL C GOTTLIEB PHD	1200075258	EFT	2/2/2016	\$2,375.00
MICHAEL C GOTTLIEB PHD	1200077223	EFT	4/19/2016	\$5,200.00
MICHAEL C GOTTLIEB PHD	1200080248	EFT	8/16/2016	\$1,225.00
MICHAEL C GOTTLIEB PHD	1200080654	EFT	9/6/2016	\$1,500.00
MICHAEL C GOTTLIEB PHD	1200081050	EFT	9/20/2016	\$400.00
YTD Total For MICHAEL C GOTTLIEB PHD			Is \$13,400.00	
MICHAEL CAINE	120677477	CHECK	8/2/2016	\$1,000.00
YTD Total For MICHAEL CAINE			Is \$1,000.00	
MICHAEL D GLOVER	120678451	CHECK	8/16/2016	\$260.00
YTD Total For MICHAEL D GLOVER			Is \$260.00	
MICHAEL D WATTS	467211877	CHECK	10/20/2015	\$907.00
MICHAEL D WATTS	467213529	CHECK	11/17/2015	\$907.00
MICHAEL D WATTS	467215123	CHECK	12/15/2015	\$907.00
MICHAEL D WATTS	467216753	CHECK	1/19/2016	\$907.00
MICHAEL D WATTS	467218363	CHECK	2/16/2016	\$922.00
MICHAEL D WATTS	467220015	CHECK	3/15/2016	\$922.00
MICHAEL D WATTS	467221700	CHECK	4/19/2016	\$922.00
MICHAEL D WATTS	467223354	CHECK	5/17/2016	\$922.00
MICHAEL D WATTS	467225010	CHECK	6/21/2016	\$922.00
MICHAEL D WATTS	467226750	CHECK	7/19/2016	\$922.00
MICHAEL D WATTS	467228286	CHECK	8/16/2016	\$922.00
MICHAEL D WATTS	467229915	CHECK	9/20/2016	\$922.00
YTD Total For MICHAEL D WATTS			Is \$11,004.00	
MICHAEL GRANATA	120680475	CHECK	9/20/2016	\$1,650.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MICHAEL GRANATA			Is \$1,650.00	
MICHAEL GREEN	467211878	CHECK	10/20/2015	\$1,117.00
MICHAEL GREEN	467213530	CHECK	11/17/2015	\$1,117.00
MICHAEL GREEN	467215124	CHECK	12/15/2015	\$1,117.00
MICHAEL GREEN	467216754	CHECK	1/19/2016	\$1,117.00
MICHAEL GREEN	467218364	CHECK	2/16/2016	\$763.00
MICHAEL GREEN	467220016	CHECK	3/15/2016	\$763.00
MICHAEL GREEN	467221701	CHECK	4/19/2016	\$763.00
MICHAEL GREEN	467223355	CHECK	5/17/2016	\$763.00
MICHAEL GREEN	467225011	CHECK	6/21/2016	\$1,117.00
MICHAEL GREEN	467226751	CHECK	7/19/2016	\$1,117.00
MICHAEL GREEN	467228287	CHECK	8/16/2016	\$1,117.00
MICHAEL GREEN	467228931	CHECK	9/6/2016	\$354.00
MICHAEL GREEN	467229916	CHECK	9/20/2016	\$1,117.00
YTD Total For MICHAEL GREEN			Is \$12,342.00	
MICHAEL GUERRERO	467211879	CHECK	10/20/2015	\$2,644.00
MICHAEL GUERRERO	467213531	CHECK	11/17/2015	\$2,644.00
MICHAEL GUERRERO	467215125	CHECK	12/15/2015	\$1,594.00
MICHAEL GUERRERO	467216755	CHECK	1/19/2016	\$1,944.00
MICHAEL GUERRERO	467218365	CHECK	2/16/2016	\$1,896.00
MICHAEL GUERRERO	467220017	CHECK	3/15/2016	\$2,544.00
MICHAEL GUERRERO	467220693	CHECK	4/5/2016	\$551.00
MICHAEL GUERRERO	467221702	CHECK	4/19/2016	\$2,158.00
MICHAEL GUERRERO	467223356	CHECK	5/17/2016	\$2,158.00
MICHAEL GUERRERO	467224012	CHECK	6/7/2016	\$772.00
MICHAEL GUERRERO	467225012	CHECK	6/21/2016	\$2,600.00
MICHAEL GUERRERO	467226752	CHECK	7/19/2016	\$2,600.00
MICHAEL GUERRERO	467228288	CHECK	8/16/2016	\$2,706.00
MICHAEL GUERRERO	467229917	CHECK	9/20/2016	\$2,653.00
YTD Total For MICHAEL GUERRERO			Is \$29,464.00	
MICHAEL GUINN	120664415	CHECK	1/5/2016	\$500.00
MICHAEL GUINN	120678452	CHECK	8/16/2016	\$500.00
YTD Total For MICHAEL GUINN			Is \$1,000.00	
MICHAEL HERNDON PC	1200072656	EFT	10/20/2015	\$1,450.00
MICHAEL HERNDON PC	1200073003	EFT	11/3/2015	\$1,250.00
MICHAEL HERNDON PC	1200073395	EFT	11/17/2015	\$575.00
MICHAEL HERNDON PC	1200073771	EFT	12/1/2015	\$900.00
MICHAEL HERNDON PC	1200074147	EFT	12/15/2015	\$1,675.00
MICHAEL HERNDON PC	1200074515	EFT	1/5/2016	\$750.00
MICHAEL HERNDON PC	1200074901	EFT	1/19/2016	\$2,325.00
MICHAEL HERNDON PC	1200075260	EFT	2/2/2016	\$1,600.00
MICHAEL HERNDON PC	1200075677	EFT	2/16/2016	\$1,100.00
MICHAEL HERNDON PC	1200076051	EFT	3/1/2016	\$2,150.00
MICHAEL HERNDON PC	1200076425	EFT	3/15/2016	\$600.00
MICHAEL HERNDON PC	1200076834	EFT	4/5/2016	\$1,000.00
MICHAEL HERNDON PC	1200077224	EFT	4/19/2016	\$1,900.00
MICHAEL HERNDON PC	1200077611	EFT	5/3/2016	\$1,250.00
MICHAEL HERNDON PC	1200077973	EFT	5/17/2016	\$1,200.00
MICHAEL HERNDON PC	1200078397	EFT	6/7/2016	\$3,025.00
MICHAEL HERNDON PC	1200078790	EFT	6/21/2016	\$450.00
MICHAEL HERNDON PC	1200079143	EFT	7/5/2016	\$1,250.00
MICHAEL HERNDON PC	1200079467	EFT	7/19/2016	\$2,375.00
MICHAEL HERNDON PC	1200079840	EFT	8/2/2016	\$1,850.00
MICHAEL HERNDON PC	1200080250	EFT	8/16/2016	\$2,625.00
MICHAEL HERNDON PC	1200080655	EFT	9/6/2016	\$2,000.00
MICHAEL HERNDON PC	1200081052	EFT	9/20/2016	\$3,250.00
YTD Total For MICHAEL HERNDON PC			Is \$36,550.00	
MICHAEL HOWARD PLLC	120659711	CHECK	10/20/2015	\$4,907.00
MICHAEL HOWARD PLLC	120660623	CHECK	11/3/2015	\$801.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL HOWARD PLLC	120661551	CHECK	11/17/2015	\$3,407.00
MICHAEL HOWARD PLLC	120662434	CHECK	12/1/2015	\$600.00
MICHAEL HOWARD PLLC	120663426	CHECK	12/15/2015	\$250.00
MICHAEL HOWARD PLLC	120664416	CHECK	1/5/2016	\$2,931.00
MICHAEL HOWARD PLLC	120665286	CHECK	1/19/2016	\$4,413.00
MICHAEL HOWARD PLLC	120666333	CHECK	2/2/2016	\$1,000.00
MICHAEL HOWARD PLLC	120667260	CHECK	2/16/2016	\$225.00
MICHAEL HOWARD PLLC	120668191	CHECK	3/1/2016	\$2,062.00
MICHAEL HOWARD PLLC	120669179	CHECK	3/15/2016	\$1,900.00
MICHAEL HOWARD PLLC	120670143	CHECK	4/5/2016	\$1,900.00
MICHAEL HOWARD PLLC	120671112	CHECK	4/19/2016	\$3,950.00
MICHAEL HOWARD PLLC	120671984	CHECK	5/3/2016	\$5,319.00
MICHAEL HOWARD PLLC	120672850	CHECK	5/17/2016	\$3,050.00
MICHAEL HOWARD PLLC	120673926	CHECK	6/7/2016	\$5,388.00
MICHAEL HOWARD PLLC	120674897	CHECK	6/21/2016	\$600.00
MICHAEL HOWARD PLLC	120675755	CHECK	7/5/2016	\$700.00
MICHAEL HOWARD PLLC	120676588	CHECK	7/19/2016	\$12,828.57
MICHAEL HOWARD PLLC	120677478	CHECK	8/2/2016	\$2,409.00
MICHAEL HOWARD PLLC	120678453	CHECK	8/16/2016	\$600.00
MICHAEL HOWARD PLLC	120679441	CHECK	9/6/2016	\$3,350.00
MICHAEL HOWARD PLLC	120680476	CHECK	9/20/2016	\$300.00
YTD Total For MICHAEL HOWARD PLLC			Is \$62,890.57	
MICHAEL J SCOTT	120665287	CHECK	1/19/2016	\$80.00
YTD Total For MICHAEL J SCOTT			Is \$80.00	
MICHAEL JERGINS	120663427	CHECK	12/15/2015	\$396.58
YTD Total For MICHAEL JERGINS			Is \$396.58	
MICHAEL JOSEPH MAGUIRE	467211880	CHECK	10/20/2015	\$803.00
MICHAEL JOSEPH MAGUIRE	467213532	CHECK	11/17/2015	\$803.00
MICHAEL JOSEPH MAGUIRE	467215126	CHECK	12/15/2015	\$803.00
MICHAEL JOSEPH MAGUIRE	467216756	CHECK	1/19/2016	\$803.00
MICHAEL JOSEPH MAGUIRE	467218366	CHECK	2/16/2016	\$803.00
MICHAEL JOSEPH MAGUIRE	467220018	CHECK	3/15/2016	\$803.00
MICHAEL JOSEPH MAGUIRE	467221703	CHECK	4/19/2016	\$803.00
MICHAEL JOSEPH MAGUIRE	467223357	CHECK	5/17/2016	\$803.00
MICHAEL JOSEPH MAGUIRE	467225013	CHECK	6/21/2016	\$803.00
MICHAEL JOSEPH MAGUIRE	467226753	CHECK	7/19/2016	\$803.00
MICHAEL JOSEPH MAGUIRE	467228289	CHECK	8/16/2016	\$803.00
MICHAEL JOSEPH MAGUIRE	467229918	CHECK	9/20/2016	\$898.00
YTD Total For MICHAEL JOSEPH MAGUIRE			Is \$9,731.00	
MICHAEL JOSES WIMMER	120659005	CHECK	10/6/2015	\$2,400.00
YTD Total For MICHAEL JOSES WIMMER			Is \$2,400.00	
MICHAEL K TANNER	120659712	CHECK	10/20/2015	\$502.71
MICHAEL K TANNER	120661552	CHECK	11/17/2015	\$502.71
MICHAEL K TANNER	120663428	CHECK	12/15/2015	\$502.71
MICHAEL K TANNER	120665288	CHECK	1/19/2016	\$502.71
MICHAEL K TANNER	120667262	CHECK	2/16/2016	\$502.71
MICHAEL K TANNER	120669180	CHECK	3/15/2016	\$502.71
MICHAEL K TANNER	120671113	CHECK	4/19/2016	\$615.21
MICHAEL K TANNER	120672851	CHECK	5/17/2016	\$540.21
MICHAEL K TANNER	120674898	CHECK	6/21/2016	\$540.21
MICHAEL K TANNER	120676589	CHECK	7/19/2016	\$540.21
MICHAEL K TANNER	120678454	CHECK	8/16/2016	\$540.21
MICHAEL K TANNER	120680477	CHECK	9/20/2016	\$540.21
MICHAEL K TANNER	467211881	CHECK	10/20/2015	\$1,134.00
MICHAEL K TANNER	467213533	CHECK	11/17/2015	\$1,134.00
MICHAEL K TANNER	467215127	CHECK	12/15/2015	\$1,134.00
MICHAEL K TANNER	467216757	CHECK	1/19/2016	\$1,125.00
MICHAEL K TANNER	467218367	CHECK	2/16/2016	\$1,125.00
MICHAEL K TANNER	467220019	CHECK	3/15/2016	\$1,125.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL K TANNER	467221704	CHECK	4/19/2016	\$1,125.00
MICHAEL K TANNER	467223358	CHECK	5/17/2016	\$1,125.00
MICHAEL K TANNER	467225014	CHECK	6/21/2016	\$1,125.00
MICHAEL K TANNER	467226754	CHECK	7/19/2016	\$3,600.30
MICHAEL K TANNER	467228290	CHECK	8/16/2016	\$1,794.00
MICHAEL K TANNER	467229919	CHECK	9/20/2016	\$1,794.00
YTD Total For MICHAEL K TANNER			Is \$23,672.82	
MICHAEL L JACKSON	467220694	CHECK	4/5/2016	\$195.00
MICHAEL L JACKSON	467221705	CHECK	4/19/2016	\$65.00
MICHAEL L JACKSON	467223359	CHECK	5/17/2016	\$65.00
MICHAEL L JACKSON	467225015	CHECK	6/21/2016	\$65.00
MICHAEL L JACKSON	467226755	CHECK	7/19/2016	\$65.00
MICHAEL L JACKSON	467228291	CHECK	8/16/2016	\$65.00
MICHAEL L JACKSON	467229920	CHECK	9/20/2016	\$65.00
YTD Total For MICHAEL L JACKSON			Is \$585.00	
MICHAEL L OWENS	120669181	CHECK	3/15/2016	\$2,325.00
YTD Total For MICHAEL L OWENS			Is \$2,325.00	
MICHAEL LAFUENTE	467211882	CHECK	10/20/2015	\$880.00
MICHAEL LAFUENTE	467213534	CHECK	11/17/2015	\$880.00
MICHAEL LAFUENTE	467215128	CHECK	12/15/2015	\$588.00
MICHAEL LAFUENTE	467216758	CHECK	1/19/2016	\$588.00
MICHAEL LAFUENTE	467218368	CHECK	2/16/2016	\$588.00
MICHAEL LAFUENTE	467220020	CHECK	3/15/2016	\$588.00
MICHAEL LAFUENTE	467221706	CHECK	4/19/2016	\$2,352.00
MICHAEL LAFUENTE	467223360	CHECK	5/17/2016	\$1,176.00
MICHAEL LAFUENTE	467225016	CHECK	6/21/2016	\$1,176.00
MICHAEL LAFUENTE	467226756	CHECK	7/19/2016	\$1,176.00
MICHAEL LAFUENTE	467228292	CHECK	8/16/2016	\$1,176.00
MICHAEL LAFUENTE	467229921	CHECK	9/20/2016	\$1,176.00
YTD Total For MICHAEL LAFUENTE			Is \$12,344.00	
MICHAEL MCDONALD	467211883	CHECK	10/20/2015	\$420.00
MICHAEL MCDONALD	467213535	CHECK	11/17/2015	\$420.00
MICHAEL MCDONALD	467215129	CHECK	12/15/2015	\$420.00
MICHAEL MCDONALD	467216759	CHECK	1/19/2016	\$420.00
MICHAEL MCDONALD	467218369	CHECK	2/16/2016	\$420.00
MICHAEL MCDONALD	467220021	CHECK	3/15/2016	\$420.00
MICHAEL MCDONALD	467221707	CHECK	4/19/2016	\$420.00
MICHAEL MCDONALD	467223361	CHECK	5/17/2016	\$420.00
MICHAEL MCDONALD	467225017	CHECK	6/21/2016	\$414.00
MICHAEL MCDONALD	467226757	CHECK	7/19/2016	\$414.00
MICHAEL MCDONALD	467228293	CHECK	8/16/2016	\$607.00
MICHAEL MCDONALD	467229922	CHECK	9/20/2016	\$607.00
YTD Total For MICHAEL MCDONALD			Is \$5,402.00	
MICHAEL MOORE	467211884	CHECK	10/20/2015	\$546.00
MICHAEL MOORE	467213536	CHECK	11/17/2015	\$546.00
MICHAEL MOORE	467215130	CHECK	12/15/2015	\$546.00
MICHAEL MOORE	467216760	CHECK	1/19/2016	\$546.00
MICHAEL MOORE	467218370	CHECK	2/16/2016	\$546.00
MICHAEL MOORE	467220022	CHECK	3/15/2016	\$546.00
MICHAEL MOORE	467221708	CHECK	4/19/2016	\$546.00
MICHAEL MOORE	467223362	CHECK	5/17/2016	\$546.00
MICHAEL MOORE	467225018	CHECK	6/21/2016	\$546.00
MICHAEL MOORE	467226758	CHECK	7/19/2016	\$546.00
MICHAEL MOORE	467228294	CHECK	8/16/2016	\$546.00
MICHAEL MOORE	467229923	CHECK	9/20/2016	\$434.00
YTD Total For MICHAEL MOORE			Is \$6,440.00	
MICHAEL MOWLA	120662435	CHECK	12/1/2015	\$3,060.00
MICHAEL MOWLA	120670144	CHECK	4/5/2016	\$8,661.03
MICHAEL MOWLA	120671114	CHECK	4/19/2016	\$2,740.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL MOWLA	120679442	CHECK	9/6/2016	\$10,420.00
MICHAEL MOWLA	120680478	CHECK	9/20/2016	\$3,210.00
YTD Total For MICHAEL MOWLA			Is \$28,091.03	
MICHAEL O GROUP LLC	4670021895	EFT	10/20/2015	\$1,019.00
MICHAEL O GROUP LLC	4670022272	EFT	11/17/2015	\$1,019.00
MICHAEL O GROUP LLC	4670022651	EFT	12/15/2015	\$1,019.00
MICHAEL O GROUP LLC	4670023040	EFT	1/19/2016	\$1,019.00
MICHAEL O GROUP LLC	4670023413	EFT	2/16/2016	\$1,019.00
YTD Total For MICHAEL O GROUP LLC			Is \$5,095.00	
MICHAEL O IGWE PC	1200072657	EFT	10/20/2015	\$100.00
MICHAEL O IGWE PC	1200073005	EFT	11/3/2015	\$300.00
MICHAEL O IGWE PC	1200073772	EFT	12/1/2015	\$400.00
MICHAEL O IGWE PC	1200075261	EFT	2/2/2016	\$250.00
MICHAEL O IGWE PC	1200076052	EFT	3/1/2016	\$725.00
MICHAEL O IGWE PC	1200076426	EFT	3/15/2016	\$200.00
MICHAEL O IGWE PC	1200076835	EFT	4/5/2016	\$200.00
MICHAEL O IGWE PC	1200077613	EFT	5/3/2016	\$300.00
MICHAEL O IGWE PC	1200077975	EFT	5/17/2016	\$1,250.00
MICHAEL O IGWE PC	1200078398	EFT	6/7/2016	\$250.00
MICHAEL O IGWE PC	1200078791	EFT	6/21/2016	\$400.00
MICHAEL O IGWE PC	1200081053	EFT	9/20/2016	\$350.00
YTD Total For MICHAEL O IGWE PC			Is \$4,725.00	
MICHAEL PETERSON	120666334	CHECK	2/2/2016	\$372.00
YTD Total For MICHAEL PETERSON			Is \$372.00	
MICHAEL PITTMAN MD	1200072348	EFT	10/6/2015	\$6,400.00
MICHAEL PITTMAN MD	1200072658	EFT	10/20/2015	\$9,200.00
MICHAEL PITTMAN MD	1200073006	EFT	11/3/2015	\$15,750.00
MICHAEL PITTMAN MD	1200073397	EFT	11/17/2015	\$4,000.00
MICHAEL PITTMAN MD	1200073773	EFT	12/1/2015	\$4,800.00
MICHAEL PITTMAN MD	1200074148	EFT	12/15/2015	\$14,800.00
MICHAEL PITTMAN MD	1200074516	EFT	1/5/2016	\$13,550.00
MICHAEL PITTMAN MD	1200074902	EFT	1/19/2016	\$18,400.00
MICHAEL PITTMAN MD	1200075262	EFT	2/2/2016	\$4,000.00
MICHAEL PITTMAN MD	1200075678	EFT	2/16/2016	\$8,400.00
MICHAEL PITTMAN MD	1200076053	EFT	3/1/2016	\$13,200.00
MICHAEL PITTMAN MD	1200076427	EFT	3/15/2016	\$8,400.00
MICHAEL PITTMAN MD	1200076836	EFT	4/5/2016	\$24,000.00
MICHAEL PITTMAN MD	1200077225	EFT	4/19/2016	\$9,600.00
MICHAEL PITTMAN MD	1200077614	EFT	5/3/2016	\$6,400.00
MICHAEL PITTMAN MD	1200077976	EFT	5/17/2016	\$6,000.00
MICHAEL PITTMAN MD	1200078400	EFT	6/7/2016	\$18,800.00
MICHAEL PITTMAN MD	1200078792	EFT	6/21/2016	\$9,600.00
MICHAEL PITTMAN MD	1200079144	EFT	7/5/2016	\$4,400.00
MICHAEL PITTMAN MD	1200079469	EFT	7/19/2016	\$6,800.00
MICHAEL PITTMAN MD	1200079841	EFT	8/2/2016	\$38,800.00
MICHAEL PITTMAN MD	1200080251	EFT	8/16/2016	\$8,800.00
MICHAEL PITTMAN MD	1200080656	EFT	9/6/2016	\$12,400.00
MICHAEL PITTMAN MD	1200081054	EFT	9/20/2016	\$8,800.00
YTD Total For MICHAEL PITTMAN MD			Is \$275,300.00	
MICHAEL POLSKY	120673927	CHECK	6/7/2016	\$600.00
YTD Total For MICHAEL POLSKY			Is \$600.00	
MICHAEL PUISIS	120660624	CHECK	11/3/2015	\$10,521.20
YTD Total For MICHAEL PUISIS			Is \$10,521.20	
MICHAEL R CASILLAS	120661553	CHECK	11/17/2015	\$2,700.00
MICHAEL R CASILLAS	120662436	CHECK	12/1/2015	\$2,800.00
MICHAEL R CASILLAS	120665289	CHECK	1/19/2016	\$800.00
MICHAEL R CASILLAS	120666335	CHECK	2/2/2016	\$4,225.00
MICHAEL R CASILLAS	120667263	CHECK	2/16/2016	\$2,125.00
MICHAEL R CASILLAS	120668192	CHECK	3/1/2016	\$4,350.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL R CASILLAS	120670145	CHECK	4/5/2016	\$11,000.00
MICHAEL R CASILLAS	120671115	CHECK	4/19/2016	\$1,000.00
MICHAEL R CASILLAS	120672852	CHECK	5/17/2016	\$9,325.00
MICHAEL R CASILLAS	120673928	CHECK	6/7/2016	\$8,100.00
MICHAEL R CASILLAS	120674899	CHECK	6/21/2016	\$4,100.00
MICHAEL R CASILLAS	120675756	CHECK	7/5/2016	\$700.00
MICHAEL R CASILLAS	120677479	CHECK	8/2/2016	\$4,700.00
MICHAEL R CASILLAS	120678455	CHECK	8/16/2016	\$3,300.00
MICHAEL R CASILLAS	120679443	CHECK	9/6/2016	\$6,750.00
MICHAEL R CASILLAS	120680479	CHECK	9/20/2016	\$2,600.00
YTD Total For MICHAEL R CASILLAS			Is \$68,575.00	
MICHAEL R HUEBNER	120661554	CHECK	11/17/2015	\$400.00
MICHAEL R HUEBNER	120663429	CHECK	12/15/2015	\$400.00
MICHAEL R HUEBNER	120672853	CHECK	5/17/2016	\$400.00
YTD Total For MICHAEL R HUEBNER			Is \$1,200.00	
MICHAEL RAY HARRIS	120660625	CHECK	11/3/2015	\$300.00
MICHAEL RAY HARRIS	120661555	CHECK	11/17/2015	\$2,290.00
MICHAEL RAY HARRIS	120662437	CHECK	12/1/2015	\$260.00
MICHAEL RAY HARRIS	120664417	CHECK	1/5/2016	\$940.00
MICHAEL RAY HARRIS	120665290	CHECK	1/19/2016	\$400.00
MICHAEL RAY HARRIS	120666336	CHECK	2/2/2016	\$500.00
MICHAEL RAY HARRIS	120667264	CHECK	2/16/2016	\$2,130.00
MICHAEL RAY HARRIS	120668193	CHECK	3/1/2016	\$500.00
MICHAEL RAY HARRIS	120669182	CHECK	3/15/2016	\$850.00
MICHAEL RAY HARRIS	120670146	CHECK	4/5/2016	\$1,200.00
MICHAEL RAY HARRIS	120671116	CHECK	4/19/2016	\$300.00
MICHAEL RAY HARRIS	120671985	CHECK	5/3/2016	\$500.00
MICHAEL RAY HARRIS	120672854	CHECK	5/17/2016	\$500.00
MICHAEL RAY HARRIS	120673929	CHECK	6/7/2016	\$4,350.00
MICHAEL RAY HARRIS	120674900	CHECK	6/21/2016	\$800.00
MICHAEL RAY HARRIS	120675757	CHECK	7/5/2016	\$600.00
MICHAEL RAY HARRIS	120676590	CHECK	7/19/2016	\$2,500.00
MICHAEL RAY HARRIS	120677480	CHECK	8/2/2016	\$1,200.00
MICHAEL RAY HARRIS	120678456	CHECK	8/16/2016	\$1,050.00
MICHAEL RAY HARRIS	120679444	CHECK	9/6/2016	\$690.00
MICHAEL RAY HARRIS	120680480	CHECK	9/20/2016	\$700.00
YTD Total For MICHAEL RAY HARRIS			Is \$22,560.00	
MICHAEL RYAN & ROGGE DUNN ESQ ATTY	120673930	CHECK	6/7/2016	\$5,000.00
YTD Total For MICHAEL RYAN & ROGGE DUNN ESQ ATTY			Is \$5,000.00	
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467211885	CHECK	10/20/2015	\$734.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467213537	CHECK	11/17/2015	\$734.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467215131	CHECK	12/15/2015	\$734.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467216761	CHECK	1/19/2016	\$734.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467218371	CHECK	2/16/2016	\$734.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467220023	CHECK	3/15/2016	\$734.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467221709	CHECK	4/19/2016	\$414.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467223363	CHECK	5/17/2016	\$574.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467225019	CHECK	6/21/2016	\$574.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467226759	CHECK	7/19/2016	\$574.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467228295	CHECK	8/16/2016	\$574.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467229924	CHECK	9/20/2016	\$574.00
YTD Total For MICHAEL S ENGLAND/DBA MNE INVESTMENTS			Is \$7,688.00	
MICHAEL SMITH	120671117	CHECK	4/19/2016	\$720.00
YTD Total For MICHAEL SMITH			Is \$720.00	
MICHAEL TRUJILLO	467211886	CHECK	10/20/2015	\$600.00
MICHAEL TRUJILLO	467213538	CHECK	11/17/2015	\$600.00
MICHAEL TRUJILLO	467215132	CHECK	12/15/2015	\$600.00
MICHAEL TRUJILLO	467216762	CHECK	1/19/2016	\$600.00
YTD Total For MICHAEL TRUJILLO			Is \$2,400.00	

Vendor Name	Payment No	Method	Date	Amount
MICHAEL V YTEM	4670021896	EFT	10/20/2015	\$987.00
MICHAEL V YTEM	4670022273	EFT	11/17/2015	\$987.00
MICHAEL V YTEM	4670022652	EFT	12/15/2015	\$987.00
MICHAEL V YTEM	4670023041	EFT	1/19/2016	\$987.00
MICHAEL V YTEM	4670023414	EFT	2/16/2016	\$765.00
MICHAEL V YTEM	4670023789	EFT	3/15/2016	\$765.00
MICHAEL V YTEM	4670024158	EFT	4/19/2016	\$765.00
MICHAEL V YTEM	4670024511	EFT	5/17/2016	\$765.00
MICHAEL V YTEM	4670024880	EFT	6/21/2016	\$765.00
MICHAEL V YTEM	4670025211	EFT	7/19/2016	\$765.00
MICHAEL V YTEM	4670025563	EFT	8/16/2016	\$765.00
MICHAEL V YTEM	4670025913	EFT	9/20/2016	\$765.00
YTD Total For MICHAEL V YTEM			Is \$10,068.00	
MICHAEL W HUBBARD	120659006	CHECK	10/6/2015	\$200.00
MICHAEL W HUBBARD	120675758	CHECK	7/5/2016	\$100.00
MICHAEL W HUBBARD	120680481	CHECK	9/20/2016	\$750.00
YTD Total For MICHAEL W HUBBARD			Is \$1,050.00	
MICHEAL SCHEEL	120667265	CHECK	2/16/2016	\$350.00
YTD Total For MICHEAL SCHEEL			Is \$350.00	
MICHELE WONG KRAUSE	120668194	CHECK	3/1/2016	\$500.00
MICHELE WONG KRAUSE	120669183	CHECK	3/15/2016	\$500.00
YTD Total For MICHELE WONG KRAUSE			Is \$1,000.00	
MICHELLE COWHERD	120659713	CHECK	10/20/2015	\$302.49
MICHELLE COWHERD	120660626	CHECK	11/3/2015	\$108.29
YTD Total For MICHELLE COWHERD			Is \$410.78	
MICHELLE D GREEN	467211887	CHECK	10/20/2015	\$117.00
MICHELLE D GREEN	467213539	CHECK	11/17/2015	\$117.00
MICHELLE D GREEN	467215133	CHECK	12/15/2015	\$117.00
MICHELLE D GREEN	467216763	CHECK	1/19/2016	\$117.00
MICHELLE D GREEN	467218372	CHECK	2/16/2016	\$117.00
MICHELLE D GREEN	467220024	CHECK	3/15/2016	\$117.00
MICHELLE D GREEN	467225868	CHECK	7/5/2016	\$447.00
MICHELLE D GREEN	467228296	CHECK	8/16/2016	\$149.00
MICHELLE D GREEN	467229925	CHECK	9/20/2016	\$149.00
YTD Total For MICHELLE D GREEN			Is \$1,447.00	
MICHELLE D MCKINNEY	120659007	CHECK	10/6/2015	\$1,085.00
MICHELLE D MCKINNEY	120660627	CHECK	11/3/2015	\$1,370.00
MICHELLE D MCKINNEY	120661556	CHECK	11/17/2015	\$625.00
MICHELLE D MCKINNEY	120662438	CHECK	12/1/2015	\$150.00
MICHELLE D MCKINNEY	120665291	CHECK	1/19/2016	\$150.00
MICHELLE D MCKINNEY	120666337	CHECK	2/2/2016	\$410.00
MICHELLE D MCKINNEY	120667266	CHECK	2/16/2016	\$1,020.00
MICHELLE D MCKINNEY	120668195	CHECK	3/1/2016	\$600.00
MICHELLE D MCKINNEY	120669184	CHECK	3/15/2016	\$400.00
MICHELLE D MCKINNEY	120670147	CHECK	4/5/2016	\$150.00
MICHELLE D MCKINNEY	120671118	CHECK	4/19/2016	\$275.00
MICHELLE D MCKINNEY	120672855	CHECK	5/17/2016	\$1,295.00
MICHELLE D MCKINNEY	120673931	CHECK	6/7/2016	\$500.00
MICHELLE D MCKINNEY	120674901	CHECK	6/21/2016	\$250.00
MICHELLE D MCKINNEY	120675759	CHECK	7/5/2016	\$950.00
MICHELLE D MCKINNEY	120679445	CHECK	9/6/2016	\$1,493.33
MICHELLE D MCKINNEY	120680482	CHECK	9/20/2016	\$435.00
YTD Total For MICHELLE D MCKINNEY			Is \$11,158.33	
MICHELLE FERNANDEZ	120666338	CHECK	2/2/2016	\$209.44
MICHELLE FERNANDEZ	120668196	CHECK	3/1/2016	\$27.70
YTD Total For MICHELLE FERNANDEZ			Is \$237.14	
MICHELLE GROTE	120673932	CHECK	6/7/2016	\$500.00
YTD Total For MICHELLE GROTE			Is \$500.00	
MICHELLE K ROBINSON	467215772	CHECK	1/5/2016	\$153.00

Vendor Name	Payment No	Method	Date	Amount
MICHELLE K ROBINSON	467216764	CHECK	1/19/2016	\$51.00
YTD Total For MICHELLE K ROBINSON			Is \$204.00	
MICHELLE SHEPARD	467211888	CHECK	10/20/2015	\$65.00
MICHELLE SHEPARD	467213540	CHECK	11/17/2015	\$65.00
MICHELLE SHEPARD	467215134	CHECK	12/15/2015	\$65.00
MICHELLE SHEPARD	467216765	CHECK	1/19/2016	\$65.00
MICHELLE SHEPARD	467218373	CHECK	2/16/2016	\$65.00
MICHELLE SHEPARD	467220025	CHECK	3/15/2016	\$65.00
MICHELLE SHEPARD	467221710	CHECK	4/19/2016	\$65.00
MICHELLE SHEPARD	467223364	CHECK	5/17/2016	\$65.00
MICHELLE SHEPARD	467225020	CHECK	6/21/2016	\$65.00
MICHELLE SHEPARD	467226760	CHECK	7/19/2016	\$65.00
MICHELLE SHEPARD	467228297	CHECK	8/16/2016	\$65.00
MICHELLE SHEPARD	467229926	CHECK	9/20/2016	\$65.00
YTD Total For MICHELLE SHEPARD			Is \$780.00	
MICHELLE STEPHENS	467225021	CHECK	6/21/2016	\$450.00
MICHELLE STEPHENS	467225869	CHECK	7/5/2016	\$90.00
YTD Total For MICHELLE STEPHENS			Is \$540.00	
MICHELLE T HAWLEY	467211889	CHECK	10/20/2015	\$63.00
MICHELLE T HAWLEY	467213541	CHECK	11/17/2015	\$63.00
MICHELLE T HAWLEY	467215135	CHECK	12/15/2015	\$63.00
MICHELLE T HAWLEY	467216766	CHECK	1/19/2016	\$63.00
MICHELLE T HAWLEY	467218374	CHECK	2/16/2016	\$63.00
MICHELLE T HAWLEY	467220026	CHECK	3/15/2016	\$63.00
MICHELLE T HAWLEY	467221711	CHECK	4/19/2016	\$63.00
MICHELLE T HAWLEY	467223365	CHECK	5/17/2016	\$65.00
MICHELLE T HAWLEY	467225022	CHECK	6/21/2016	\$65.00
MICHELLE T HAWLEY	467225870	CHECK	7/5/2016	\$65.00
MICHELLE T HAWLEY	467228298	CHECK	8/16/2016	\$65.00
MICHELLE T HAWLEY	467229927	CHECK	9/20/2016	\$65.00
YTD Total For MICHELLE T HAWLEY			Is \$766.00	
MICHIGAN STATE DISBURSEMENT	120659194	CHECK	10/9/2015	\$285.05
MICHIGAN STATE DISBURSEMENT	120660117	CHECK	10/23/2015	\$285.05
MICHIGAN STATE DISBURSEMENT	120660992	CHECK	11/6/2015	\$285.05
MICHIGAN STATE DISBURSEMENT	120662002	CHECK	11/20/2015	\$285.05
MICHIGAN STATE DISBURSEMENT	120662802	CHECK	12/4/2015	\$285.05
MICHIGAN STATE DISBURSEMENT	120663837	CHECK	12/18/2015	\$285.05
MICHIGAN STATE DISBURSEMENT	120663923	CHECK	1/1/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120664785	CHECK	1/15/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120665759	CHECK	1/29/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120666706	CHECK	2/12/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120667709	CHECK	2/26/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120668573	CHECK	3/11/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120669560	CHECK	3/25/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120670582	CHECK	4/8/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120671518	CHECK	4/22/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120672344	CHECK	5/6/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120673210	CHECK	5/20/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120673285	CHECK	6/3/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120674365	CHECK	6/17/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120675296	CHECK	7/1/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120676090	CHECK	7/15/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120676918	CHECK	7/29/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120677893	CHECK	8/12/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120678912	CHECK	8/26/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120679899	CHECK	9/9/2016	\$285.05
MICHIGAN STATE DISBURSEMENT	120680918	CHECK	9/23/2016	\$226.65
YTD Total For MICHIGAN STATE DISBURSEMENT			Is \$7,352.90	
MICKEY R GREEN	467220695	CHECK	4/5/2016	\$1,207.44

Vendor Name	Payment No	Method	Date	Amount
MICKEY R GREEN	467221712	CHECK	4/19/2016	\$566.00
MICKEY R GREEN	467223366	CHECK	5/17/2016	\$566.00
MICKEY R GREEN	467224013	CHECK	6/7/2016	\$658.00
MICKEY R GREEN	467225023	CHECK	6/21/2016	\$1,224.00
MICKEY R GREEN	467226761	CHECK	7/19/2016	\$1,224.00
MICKEY R GREEN	467228299	CHECK	8/16/2016	\$1,224.00
MICKEY R GREEN	467229928	CHECK	9/20/2016	\$1,224.00
YTD Total For MICKEY R GREEN			Is \$7,893.44	
MICRO TECH INSTRUMENTS INC	120666339	CHECK	2/2/2016	\$1,325.00
MICRO TECH INSTRUMENTS INC	120678457	CHECK	8/16/2016	\$675.00
YTD Total For MICRO TECH INSTRUMENTS INC			Is \$2,000.00	
MICROASSIST INC	120665292	CHECK	1/19/2016	\$1,801.25
YTD Total For MICROASSIST INC			Is \$1,801.25	
MICROGENICS CORP	120660628	CHECK	11/3/2015	\$2,040.98
MICROGENICS CORP	120666340	CHECK	2/2/2016	\$2,511.63
MICROGENICS CORP	120667267	CHECK	2/16/2016	\$2,172.79
YTD Total For MICROGENICS CORP			Is \$6,725.40	
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200079846	EFT	8/2/2016	\$165,093.00
YTD Total For MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES			Is \$165,093.00	
MID AMERICA APT COMMUNITIES	120678458	CHECK	8/16/2016	\$818.00
MID AMERICA APT COMMUNITIES	120679446	CHECK	9/6/2016	\$758.00
MID AMERICA APT COMMUNITIES	120680483	CHECK	9/20/2016	\$49.85
YTD Total For MID AMERICA APT COMMUNITIES			Is \$1,625.85	
MIDCO SLING & CABLE INC	120674902	CHECK	6/21/2016	\$295.02
MIDCO SLING & CABLE INC	120679447	CHECK	9/6/2016	\$441.40
YTD Total For MIDCO SLING & CABLE INC			Is \$736.42	
MIDLAND MORTGAGE CO	120671986	CHECK	5/3/2016	\$849.58
MIDLAND MORTGAGE CO	120673933	CHECK	6/7/2016	\$1,249.64
MIDLAND MORTGAGE CO	120674903	CHECK	6/21/2016	\$624.82
MIDLAND MORTGAGE CO	120676591	CHECK	7/19/2016	\$624.82
MIDLAND MORTGAGE CO	120678459	CHECK	8/16/2016	\$604.96
YTD Total For MIDLAND MORTGAGE CO			Is \$3,953.82	
MIDWAY AUTO SUPPLY INC	1200072659	EFT	10/20/2015	\$708.30
MIDWAY AUTO SUPPLY INC	1200074517	EFT	1/5/2016	\$652.26
MIDWAY AUTO SUPPLY INC	1200077226	EFT	4/19/2016	\$1,519.00
MIDWAY AUTO SUPPLY INC	1200079847	EFT	8/2/2016	\$225.00
YTD Total For MIDWAY AUTO SUPPLY INC			Is \$3,104.56	
MIEKA M RUFFIN	467226762	CHECK	7/19/2016	\$206.00
MIEKA M RUFFIN	467228300	CHECK	8/16/2016	\$103.00
MIEKA M RUFFIN	467229929	CHECK	9/20/2016	\$103.00
YTD Total For MIEKA M RUFFIN			Is \$412.00	
MIGUEL AGUILAR	120663430	CHECK	12/15/2015	\$100.00
YTD Total For MIGUEL AGUILAR			Is \$100.00	
MIINC LP	1200075263	EFT	2/2/2016	\$28,175.29
MIINC LP	1200077616	EFT	5/3/2016	\$190.50
MIINC LP	1200079145	EFT	7/5/2016	\$3,994.00
YTD Total For MIINC LP			Is \$32,359.79	
MIKAYA RENE HAMILTON	467227274	CHECK	8/2/2016	\$51.00
MIKAYA RENE HAMILTON	467229930	CHECK	9/20/2016	\$102.00
YTD Total For MIKAYA RENE HAMILTON			Is \$153.00	
MIKE NGUYEN	4670022274	EFT	11/17/2015	\$840.00
MIKE NGUYEN	4670022653	EFT	12/15/2015	\$840.00
MIKE NGUYEN	4670023042	EFT	1/19/2016	\$1,607.00
MIKE NGUYEN	4670023415	EFT	2/16/2016	\$2,374.00
MIKE NGUYEN	4670023790	EFT	3/15/2016	\$2,455.56
MIKE NGUYEN	4670024159	EFT	4/19/2016	\$1,942.00
MIKE NGUYEN	4670024512	EFT	5/17/2016	\$1,942.00
MIKE NGUYEN	4670024881	EFT	6/21/2016	\$2,360.00
MIKE NGUYEN	4670025212	EFT	7/19/2016	\$2,151.00

Vendor Name	Payment No	Method	Date	Amount
MIKE NGUYEN	4670025564	EFT	8/16/2016	\$2,151.00
MIKE NGUYEN	4670025914	EFT	9/20/2016	\$3,081.80
MIKE NGUYEN	467211890	CHECK	10/20/2015	\$840.00
YTD Total For MIKE NGUYEN			Is \$22,584.36	
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200072349	EFT	10/6/2015	\$530.31
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200073398	EFT	11/17/2015	\$2,044.00
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200073775	EFT	12/1/2015	\$530.31
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200074151	EFT	12/15/2015	\$951.20
MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES	1200075264	EFT	2/2/2016	\$530.31
YTD Total For MIKE RAFFETTO/DBA ACCURATE FORMS & SUPPLIES			Is \$4,586.13	
MIKULEWICZ, BLAISE F	1200074695	EFT	1/19/2016	\$40.31
YTD Total For MIKULEWICZ, BLAISE F			Is \$40.31	
MILDRED MOORE	467211891	CHECK	10/20/2015	\$40.00
MILDRED MOORE	467213542	CHECK	11/17/2015	\$40.00
MILDRED MOORE	467215136	CHECK	12/15/2015	\$40.00
MILDRED MOORE	467216767	CHECK	1/19/2016	\$40.00
MILDRED MOORE	467218375	CHECK	2/16/2016	\$40.00
MILDRED MOORE	467220027	CHECK	3/15/2016	\$40.00
MILDRED MOORE	467221713	CHECK	4/19/2016	\$40.00
MILDRED MOORE	467223367	CHECK	5/17/2016	\$40.00
MILDRED MOORE	467225024	CHECK	6/21/2016	\$40.00
MILDRED MOORE	467225871	CHECK	7/5/2016	\$40.00
MILDRED MOORE	467227275	CHECK	8/2/2016	\$40.00
MILDRED MOORE	467228301	CHECK	8/16/2016	\$40.00
MILDRED MOORE	467229931	CHECK	9/20/2016	\$40.00
YTD Total For MILDRED MOORE			Is \$520.00	
MILENE COOPER	120664418	CHECK	1/5/2016	\$5,500.00
YTD Total For MILENE COOPER			Is \$5,500.00	
MILL CITY FRAZIER	467211892	CHECK	10/20/2015	\$1,103.00
MILL CITY FRAZIER	467213543	CHECK	11/17/2015	\$448.84
MILL CITY FRAZIER	467215137	CHECK	12/15/2015	\$1,662.00
MILL CITY FRAZIER	467216768	CHECK	1/19/2016	\$1,662.00
MILL CITY FRAZIER	467218376	CHECK	2/16/2016	\$1,662.00
MILL CITY FRAZIER	467220028	CHECK	3/15/2016	\$1,662.00
MILL CITY FRAZIER	467221714	CHECK	4/19/2016	\$1,662.00
MILL CITY FRAZIER	467223368	CHECK	5/17/2016	\$1,511.00
MILL CITY FRAZIER	467225025	CHECK	6/21/2016	\$1,511.00
MILL CITY FRAZIER	467226763	CHECK	7/19/2016	\$1,511.00
MILL CITY FRAZIER	467228302	CHECK	8/16/2016	\$3,188.00
MILL CITY FRAZIER	467228932	CHECK	9/6/2016	\$220.00
MILL CITY FRAZIER	467229932	CHECK	9/20/2016	\$2,180.00
YTD Total For MILL CITY FRAZIER			Is \$19,982.84	
MILLER II, ROBERT D	1200079185	EFT	7/5/2016	\$27.25
YTD Total For MILLER II, ROBERT D			Is \$27.25	
MILLER, GARY	1200072893	EFT	11/3/2015	\$240.30
MILLER, GARY	1200075555	EFT	2/16/2016	\$577.84
MILLER, GARY	1200077507	EFT	5/3/2016	\$132.91
MILLER, GARY	1200080138	EFT	8/16/2016	\$63.00
YTD Total For MILLER, GARY			Is \$1,014.05	
MILLER, RANDALL PAYNE	1200073041	EFT	11/3/2015	\$841.56
MILLER, RANDALL PAYNE	1200080290	EFT	8/16/2016	\$252.30
YTD Total For MILLER, RANDALL PAYNE			Is \$1,093.86	
MILLICAN, DOUGLAS JOSEPH	1200080109	EFT	8/16/2016	\$1,308.44
MILLICAN, DOUGLAS JOSEPH	1200080906	EFT	9/20/2016	\$275.00
YTD Total For MILLICAN, DOUGLAS JOSEPH			Is \$1,583.44	
MILLICAN, VENUS W	1200080381	EFT	8/16/2016	\$19.00
YTD Total For MILLICAN, VENUS W			Is \$19.00	
MILTON R ABRAHAMS LEGAL CLINIC	120671119	CHECK	4/19/2016	\$80.00
YTD Total For MILTON R ABRAHAMS LEGAL CLINIC			Is \$80.00	

Vendor Name	Payment No	Method	Date	Amount
MILWAUKEE ELECTRIC TOOL CORP	120666341	CHECK	2/2/2016	\$286.65
YTD Total For MILWAUKEE ELECTRIC TOOL CORP			Is \$286.65	
MIN PAN	467215138	CHECK	12/15/2015	\$1,515.00
MIN PAN	467216769	CHECK	1/19/2016	\$505.00
MIN PAN	467218377	CHECK	2/16/2016	\$505.00
MIN PAN	467220029	CHECK	3/15/2016	\$505.00
MIN PAN	467221715	CHECK	4/19/2016	\$505.00
MIN PAN	467223369	CHECK	5/17/2016	\$505.00
MIN PAN	467225026	CHECK	6/21/2016	\$505.00
MIN PAN	467226764	CHECK	7/19/2016	\$505.00
MIN PAN	467228303	CHECK	8/16/2016	\$505.00
MIN PAN	467229933	CHECK	9/20/2016	\$505.00
YTD Total For MIN PAN			Is \$6,060.00	
MINDY LORENZONI CSR LLC	120671987	CHECK	5/3/2016	\$1,347.00
YTD Total For MINDY LORENZONI CSR LLC			Is \$1,347.00	
MINEHANE, MICHELLE	1200078793	EFT	6/21/2016	\$196.36
MINEHANE, MICHELLE	1200080657	EFT	9/6/2016	\$95.59
MINEHANE, MICHELLE	1200081056	EFT	9/20/2016	\$113.70
YTD Total For MINEHANE, MICHELLE			Is \$405.65	
MINER NORTH TEXAS	120668197	CHECK	3/1/2016	\$4,707.00
YTD Total For MINER NORTH TEXAS			Is \$4,707.00	
MING YOU WU	467229935	CHECK	9/20/2016	\$3,124.00
YTD Total For MING YOU WU			Is \$3,124.00	
MINGUS MOUNTAIN ACADEMY	120659008	CHECK	10/6/2015	\$984.93
MINGUS MOUNTAIN ACADEMY	120660629	CHECK	11/3/2015	\$7,285.50
MINGUS MOUNTAIN ACADEMY	120661557	CHECK	11/17/2015	\$8,065.27
MINGUS MOUNTAIN ACADEMY	120662439	CHECK	12/1/2015	\$285.30
MINGUS MOUNTAIN ACADEMY	120664419	CHECK	1/5/2016	\$8,101.50
MINGUS MOUNTAIN ACADEMY	120665293	CHECK	1/19/2016	\$8,065.27
MINGUS MOUNTAIN ACADEMY	120666342	CHECK	2/2/2016	\$353.66
MINGUS MOUNTAIN ACADEMY	120667268	CHECK	2/16/2016	\$8,116.28
MINGUS MOUNTAIN ACADEMY	120669185	CHECK	3/15/2016	\$7,867.93
MINGUS MOUNTAIN ACADEMY	120670148	CHECK	4/5/2016	\$31.95
MINGUS MOUNTAIN ACADEMY	120671120	CHECK	4/19/2016	\$8,065.27
MINGUS MOUNTAIN ACADEMY	120672856	CHECK	5/17/2016	\$1,862.11
YTD Total For MINGUS MOUNTAIN ACADEMY			Is \$59,084.97	
MINH VAN NGUYEN	467215140	CHECK	12/15/2015	\$1,848.00
MINH VAN NGUYEN	467216771	CHECK	1/19/2016	\$616.00
MINH VAN NGUYEN	467218379	CHECK	2/16/2016	\$616.00
MINH VAN NGUYEN	467220031	CHECK	3/15/2016	\$616.00
MINH VAN NGUYEN	467221717	CHECK	4/19/2016	\$616.00
MINH VAN NGUYEN	467223371	CHECK	5/17/2016	\$616.00
MINH VAN NGUYEN	467225028	CHECK	6/21/2016	\$616.00
MINH VAN NGUYEN	467226766	CHECK	7/19/2016	\$616.00
MINH VAN NGUYEN	467228305	CHECK	8/16/2016	\$616.00
MINH VAN NGUYEN	467229936	CHECK	9/20/2016	\$616.00
YTD Total For MINH VAN NGUYEN			Is \$7,392.00	
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670021897	EFT	10/20/2015	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670022275	EFT	11/17/2015	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670022654	EFT	12/15/2015	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670023043	EFT	1/19/2016	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670023416	EFT	2/16/2016	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670023791	EFT	3/15/2016	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670024160	EFT	4/19/2016	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670024513	EFT	5/17/2016	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670024882	EFT	6/21/2016	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670025213	EFT	7/19/2016	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670025565	EFT	8/16/2016	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670025915	EFT	9/20/2016	\$330.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MINISTRY WITH THE AGING/DBA CATHEDRAL APTS			Is \$3,960.00	
MINITAB INC	120670149	CHECK	4/5/2016	\$2,895.00
YTD Total For MINITAB INC			Is \$2,895.00	
MINORITY OPPORTUNITY NEWS	120669186	CHECK	3/15/2016	\$252.50
MINORITY OPPORTUNITY NEWS	120680484	CHECK	9/20/2016	\$340.00
YTD Total For MINORITY OPPORTUNITY NEWS			Is \$592.50	
MIN-TSU MARTIN	467211893	CHECK	10/20/2015	\$875.00
MIN-TSU MARTIN	467213544	CHECK	11/17/2015	\$875.00
MIN-TSU MARTIN	467215139	CHECK	12/15/2015	\$875.00
MIN-TSU MARTIN	467215773	CHECK	1/5/2016	\$3,221.81
MIN-TSU MARTIN	467216770	CHECK	1/19/2016	\$1,986.00
MIN-TSU MARTIN	467218378	CHECK	2/16/2016	\$1,986.00
MIN-TSU MARTIN	467220030	CHECK	3/15/2016	\$1,986.00
MIN-TSU MARTIN	467221716	CHECK	4/19/2016	\$1,678.00
MIN-TSU MARTIN	467223370	CHECK	5/17/2016	\$1,832.00
MIN-TSU MARTIN	467225027	CHECK	6/21/2016	\$1,656.00
MIN-TSU MARTIN	467226765	CHECK	7/19/2016	\$1,656.00
MIN-TSU MARTIN	467227276	CHECK	8/2/2016	\$3,184.00
MIN-TSU MARTIN	467228304	CHECK	8/16/2016	\$2,378.00
MIN-TSU MARTIN	467229934	CHECK	9/20/2016	\$2,378.00
YTD Total For MIN-TSU MARTIN			Is \$26,566.81	
MIRACLE HOUSE FOUNDATION	120661558	CHECK	11/17/2015	\$360.00
MIRACLE HOUSE FOUNDATION	120664420	CHECK	1/5/2016	\$1,040.00
MIRACLE HOUSE FOUNDATION	120665294	CHECK	1/19/2016	\$1,340.00
MIRACLE HOUSE FOUNDATION	120668198	CHECK	3/1/2016	\$1,640.00
MIRACLE HOUSE FOUNDATION	120669187	CHECK	3/15/2016	\$1,900.00
MIRACLE HOUSE FOUNDATION	120671988	CHECK	5/3/2016	\$1,740.00
MIRACLE HOUSE FOUNDATION	120672857	CHECK	5/17/2016	\$1,280.00
MIRACLE HOUSE FOUNDATION	120674904	CHECK	6/21/2016	\$140.00
MIRACLE HOUSE FOUNDATION	120676592	CHECK	7/19/2016	\$620.00
MIRACLE HOUSE FOUNDATION	120678460	CHECK	8/16/2016	\$1,140.00
MIRACLE HOUSE FOUNDATION	120680485	CHECK	9/20/2016	\$860.00
YTD Total For MIRACLE HOUSE FOUNDATION			Is \$12,060.00	
MIRANDA MCLENNAN	467218380	CHECK	2/16/2016	\$257.00
MIRANDA MCLENNAN	467220032	CHECK	3/15/2016	\$79.00
MIRANDA MCLENNAN	467221718	CHECK	4/19/2016	\$79.00
MIRANDA MCLENNAN	467223372	CHECK	5/17/2016	\$79.00
MIRANDA MCLENNAN	467225029	CHECK	6/21/2016	\$79.00
MIRANDA MCLENNAN	467225872	CHECK	7/5/2016	\$79.00
MIRANDA MCLENNAN	467228306	CHECK	8/16/2016	\$79.00
MIRANDA MCLENNAN	467229937	CHECK	9/20/2016	\$79.00
YTD Total For MIRANDA MCLENNAN			Is \$810.00	
MIREYA RANGEL	467211894	CHECK	10/20/2015	\$172.00
MIREYA RANGEL	467213545	CHECK	11/17/2015	\$172.00
MIREYA RANGEL	467215141	CHECK	12/15/2015	\$172.00
MIREYA RANGEL	467216772	CHECK	1/19/2016	\$172.00
YTD Total For MIREYA RANGEL			Is \$688.00	
MIRINA CROWN PROPERTIES LLC	467211895	CHECK	10/20/2015	\$991.00
MIRINA CROWN PROPERTIES LLC	467213546	CHECK	11/17/2015	\$991.00
MIRINA CROWN PROPERTIES LLC	467215142	CHECK	12/15/2015	\$991.00
MIRINA CROWN PROPERTIES LLC	467216773	CHECK	1/19/2016	\$991.00
MIRINA CROWN PROPERTIES LLC	467218381	CHECK	2/16/2016	\$991.00
MIRINA CROWN PROPERTIES LLC	467220033	CHECK	3/15/2016	\$991.00
MIRINA CROWN PROPERTIES LLC	467221719	CHECK	4/19/2016	\$991.00
MIRINA CROWN PROPERTIES LLC	467223373	CHECK	5/17/2016	\$991.00
MIRINA CROWN PROPERTIES LLC	467225030	CHECK	6/21/2016	\$991.00
MIRINA CROWN PROPERTIES LLC	467226767	CHECK	7/19/2016	\$991.00
MIRINA CROWN PROPERTIES LLC	467228307	CHECK	8/16/2016	\$1,000.00
MIRINA CROWN PROPERTIES LLC	467229938	CHECK	9/20/2016	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MIRINA CROWN PROPERTIES LLC			Is \$11,910.00	
MIRION TECHNOLOGIES (GDS) INC	120660630	CHECK	11/3/2015	\$1,945.73
MIRION TECHNOLOGIES (GDS) INC	120663431	CHECK	12/15/2015	\$15.00
YTD Total For MIRION TECHNOLOGIES (GDS) INC			Is \$1,960.73	
MISSION POINT ENTERPRISES LTD	120659714	CHECK	10/20/2015	\$1,137.25
MISSION POINT ENTERPRISES LTD	120661559	CHECK	11/17/2015	\$1,137.25
MISSION POINT ENTERPRISES LTD	120662440	CHECK	12/1/2015	\$1,100.00
MISSION POINT ENTERPRISES LTD	120663432	CHECK	12/15/2015	\$967.90
MISSION POINT ENTERPRISES LTD	120665295	CHECK	1/19/2016	\$967.90
MISSION POINT ENTERPRISES LTD	120667269	CHECK	2/16/2016	\$2,067.90
MISSION POINT ENTERPRISES LTD	120669188	CHECK	3/15/2016	\$951.90
MISSION POINT ENTERPRISES LTD	120671121	CHECK	4/19/2016	\$951.90
MISSION POINT ENTERPRISES LTD	120672858	CHECK	5/17/2016	\$951.90
MISSION POINT ENTERPRISES LTD	120674905	CHECK	6/21/2016	\$951.90
MISSION POINT ENTERPRISES LTD	120676593	CHECK	7/19/2016	\$937.95
MISSION POINT ENTERPRISES LTD	120678461	CHECK	8/16/2016	\$937.95
MISSION POINT ENTERPRISES LTD	120680486	CHECK	9/20/2016	\$1,075.82
MISSION POINT ENTERPRISES LTD	467211896	CHECK	10/20/2015	\$232.00
MISSION POINT ENTERPRISES LTD	467213547	CHECK	11/17/2015	\$631.00
MISSION POINT ENTERPRISES LTD	467215143	CHECK	12/15/2015	\$365.00
MISSION POINT ENTERPRISES LTD	467216774	CHECK	1/19/2016	\$365.00
MISSION POINT ENTERPRISES LTD	467218382	CHECK	2/16/2016	\$365.00
MISSION POINT ENTERPRISES LTD	467220034	CHECK	3/15/2016	\$365.00
MISSION POINT ENTERPRISES LTD	467221720	CHECK	4/19/2016	\$365.00
MISSION POINT ENTERPRISES LTD	467223374	CHECK	5/17/2016	\$365.00
MISSION POINT ENTERPRISES LTD	467225031	CHECK	6/21/2016	\$379.00
MISSION POINT ENTERPRISES LTD	467226768	CHECK	7/19/2016	\$379.00
MISSION POINT ENTERPRISES LTD	467228308	CHECK	8/16/2016	\$379.00
MISSION POINT ENTERPRISES LTD	467229939	CHECK	9/20/2016	\$721.00
YTD Total For MISSION POINT ENTERPRISES LTD			Is \$19,048.52	
MISSISSIPPI DEPT OF HUMAN SERVICES	120659195	CHECK	10/9/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120660118	CHECK	10/23/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120660993	CHECK	11/6/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120662003	CHECK	11/20/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120662803	CHECK	12/4/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120663838	CHECK	12/18/2015	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120663924	CHECK	1/1/2016	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120664786	CHECK	1/15/2016	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120665760	CHECK	1/29/2016	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120666707	CHECK	2/12/2016	\$517.41
MISSISSIPPI DEPT OF HUMAN SERVICES	120667710	CHECK	2/26/2016	\$593.55
MISSISSIPPI DEPT OF HUMAN SERVICES	120668574	CHECK	3/11/2016	\$593.55
MISSISSIPPI DEPT OF HUMAN SERVICES	120669561	CHECK	3/25/2016	\$593.55
MISSISSIPPI DEPT OF HUMAN SERVICES	120670583	CHECK	4/8/2016	\$593.55
MISSISSIPPI DEPT OF HUMAN SERVICES	120671519	CHECK	4/22/2016	\$593.55
MISSISSIPPI DEPT OF HUMAN SERVICES	120672345	CHECK	5/6/2016	\$593.55
MISSISSIPPI DEPT OF HUMAN SERVICES	120673211	CHECK	5/20/2016	\$593.55
MISSISSIPPI DEPT OF HUMAN SERVICES	120673286	CHECK	6/3/2016	\$593.55
MISSISSIPPI DEPT OF HUMAN SERVICES	120674366	CHECK	6/17/2016	\$593.55
MISSISSIPPI DEPT OF HUMAN SERVICES	120675297	CHECK	7/1/2016	\$593.55
MISSISSIPPI DEPT OF HUMAN SERVICES	120676091	CHECK	7/15/2016	\$593.58
MISSISSIPPI DEPT OF HUMAN SERVICES	120676919	CHECK	7/29/2016	\$593.58
MISSISSIPPI DEPT OF HUMAN SERVICES	120677894	CHECK	8/12/2016	\$593.58
MISSISSIPPI DEPT OF HUMAN SERVICES	120678913	CHECK	8/26/2016	\$593.58
MISSISSIPPI DEPT OF HUMAN SERVICES	120679900	CHECK	9/9/2016	\$593.58
MISSISSIPPI DEPT OF HUMAN SERVICES	120680919	CHECK	9/23/2016	\$593.58
YTD Total For MISSISSIPPI DEPT OF HUMAN SERVICES			Is \$14,671.08	
MISSISSIPPI REGIONAL HOUSING AUTHORITY II	467226769	CHECK	7/19/2016	\$1,222.89
YTD Total For MISSISSIPPI REGIONAL HOUSING AUTHORITY II			Is \$1,222.89	

Vendor Name	Payment No	Method	Date	Amount
MISSOURI DEPT OF HEALTH & SENIOR SERVICES	120660631	CHECK	11/3/2015	\$15.00
YTD Total For MISSOURI DEPT OF HEALTH & SENIOR SERVICES			Is \$15.00	
MISTI MASON	120662441	CHECK	12/1/2015	\$1,700.00
YTD Total For MISTI MASON			Is \$1,700.00	
MISTY RIVAS	467226770	CHECK	7/19/2016	\$51.00
MISTY RIVAS	467228309	CHECK	8/16/2016	\$51.00
MISTY RIVAS	467229940	CHECK	9/20/2016	\$51.00
YTD Total For MISTY RIVAS			Is \$153.00	
MISTY SALTER	467211897	CHECK	10/20/2015	\$22.00
MISTY SALTER	467213548	CHECK	11/17/2015	\$22.00
MISTY SALTER	467215144	CHECK	12/15/2015	\$22.00
MISTY SALTER	467216775	CHECK	1/19/2016	\$22.00
MISTY SALTER	467218383	CHECK	2/16/2016	\$22.00
MISTY SALTER	467220035	CHECK	3/15/2016	\$22.00
MISTY SALTER	467221721	CHECK	4/19/2016	\$22.00
MISTY SALTER	467223375	CHECK	5/17/2016	\$22.00
MISTY SALTER	467225032	CHECK	6/21/2016	\$22.00
MISTY SALTER	467225873	CHECK	7/5/2016	\$22.00
YTD Total For MISTY SALTER			Is \$220.00	
MITCHELL SANDERS	120673934	CHECK	6/7/2016	\$1,800.00
YTD Total For MITCHELL SANDERS			Is \$1,800.00	
MITCHELL WELDING SUPPLY	120666343	CHECK	2/2/2016	\$126.25
YTD Total For MITCHELL WELDING SUPPLY			Is \$126.25	
MITCHELL, BRYAN CHRISTOPHER	1200078607	EFT	6/21/2016	\$638.24
YTD Total For MITCHELL, BRYAN CHRISTOPHER			Is \$638.24	
MITCHELL, STEPHANIE NICOLE	1200073479	EFT	11/17/2015	\$205.85
MITCHELL, STEPHANIE NICOLE	1200075345	EFT	2/2/2016	\$210.00
MITCHELL, STEPHANIE NICOLE	1200076924	EFT	4/5/2016	\$342.11
MITCHELL, STEPHANIE NICOLE	1200080347	EFT	8/16/2016	\$146.71
YTD Total For MITCHELL, STEPHANIE NICOLE			Is \$904.67	
MITZI BOVILLION	467211898	CHECK	10/20/2015	\$682.00
MITZI BOVILLION	467213549	CHECK	11/17/2015	\$708.00
MITZI BOVILLION	467215145	CHECK	12/15/2015	\$708.00
MITZI BOVILLION	467216776	CHECK	1/19/2016	\$708.00
MITZI BOVILLION	467218384	CHECK	2/16/2016	\$708.00
MITZI BOVILLION	467220036	CHECK	3/15/2016	\$708.00
MITZI BOVILLION	467221722	CHECK	4/19/2016	\$708.00
MITZI BOVILLION	467223376	CHECK	5/17/2016	\$708.00
MITZI BOVILLION	467225033	CHECK	6/21/2016	\$708.00
MITZI BOVILLION	467226771	CHECK	7/19/2016	\$708.00
MITZI BOVILLION	467228310	CHECK	8/16/2016	\$708.00
MITZI BOVILLION	467229941	CHECK	9/20/2016	\$708.00
YTD Total For MITZI BOVILLION			Is \$8,470.00	
MIZE, CHRISTIN	1200073602	EFT	12/1/2015	\$427.57
MIZE, CHRISTIN	1200074361	EFT	1/5/2016	\$227.01
MIZE, CHRISTIN	1200074714	EFT	1/19/2016	\$1,084.86
YTD Total For MIZE, CHRISTIN			Is \$1,739.44	
MMEADOWS CROSSING LLC	120665296	CHECK	1/19/2016	\$34.07
MMEADOWS CROSSING LLC	120668199	CHECK	3/1/2016	\$1,320.00
MMEADOWS CROSSING LLC	120668200	CHECK	3/1/2016	\$36.19
MMEADOWS CROSSING LLC	120669189	CHECK	3/15/2016	\$38.94
MMEADOWS CROSSING LLC	120670150	CHECK	4/5/2016	\$660.00
MMEADOWS CROSSING LLC	120673935	CHECK	6/7/2016	\$1,340.00
MMEADOWS CROSSING LLC	120674906	CHECK	6/21/2016	\$670.00
MMEADOWS CROSSING LLC	120674907	CHECK	6/21/2016	\$9.48
YTD Total For MMEADOWS CROSSING LLC			Is \$4,108.68	
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670021880	EFT	10/20/2015	\$3,116.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670022256	EFT	11/17/2015	\$2,953.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670022634	EFT	12/15/2015	\$2,961.00

Vendor Name	Payment No	Method	Date	Amount
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670023023	EFT	1/19/2016	\$2,961.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670023395	EFT	2/16/2016	\$2,961.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670023771	EFT	3/15/2016	\$2,968.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670023961	EFT	4/5/2016	\$5.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670024141	EFT	4/19/2016	\$2,982.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670024494	EFT	5/17/2016	\$2,976.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670024863	EFT	6/21/2016	\$2,976.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670025195	EFT	7/19/2016	\$2,976.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670025547	EFT	8/16/2016	\$2,933.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670025897	EFT	9/20/2016	\$2,933.00
YTD Total For M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK			Is \$35,701.00	
MNSF II T1 LLC	467227277	CHECK	8/2/2016	\$1,018.00
MNSF II T1 LLC	467228311	CHECK	8/16/2016	\$509.00
MNSF II T1 LLC	467229942	CHECK	9/20/2016	\$541.00
YTD Total For MNSF II T1 LLC			Is \$2,068.00	
MNSF T2 SPE LLC	467225034	CHECK	6/21/2016	\$3,700.00
MNSF T2 SPE LLC	467226772	CHECK	7/19/2016	\$1,850.00
MNSF T2 SPE LLC	467228312	CHECK	8/16/2016	\$1,490.00
MNSF T2 SPE LLC	467229943	CHECK	9/20/2016	\$1,490.00
YTD Total For MNSF T2 SPE LLC			Is \$8,530.00	
MOATS, SABRINA D	1200076492	EFT	3/15/2016	\$562.38
YTD Total For MOATS, SABRINA D			Is \$562.38	
MOBILE MINI I INC	120664421	CHECK	1/5/2016	\$726.00
MOBILE MINI I INC	120665297	CHECK	1/19/2016	\$440.00
MOBILE MINI I INC	120666344	CHECK	2/2/2016	\$253.00
MOBILE MINI I INC	120667270	CHECK	2/16/2016	\$506.00
MOBILE MINI I INC	120668201	CHECK	3/1/2016	\$253.00
MOBILE MINI I INC	120669190	CHECK	3/15/2016	\$473.00
MOBILE MINI I INC	120670151	CHECK	4/5/2016	\$1,738.00
MOBILE MINI I INC	120671989	CHECK	5/3/2016	\$220.00
MOBILE MINI I INC	120672859	CHECK	5/17/2016	\$220.00
MOBILE MINI I INC	120673936	CHECK	6/7/2016	\$309.97
MOBILE MINI I INC	120674908	CHECK	6/21/2016	\$285.00
MOBILE MINI I INC	120675760	CHECK	7/5/2016	\$868.16
MOBILE MINI I INC	120677481	CHECK	8/2/2016	\$501.84
MOBILE MINI I INC	120678462	CHECK	8/16/2016	\$425.00
MOBILE MINI I INC	120679448	CHECK	9/6/2016	\$285.00
MOBILE MINI I INC	433000052	CHECK	8/2/2016	\$1,900.00
MOBILE MINI I INC	433000053	CHECK	8/16/2016	\$834.64
MOBILE MINI I INC	433000054	CHECK	9/20/2016	\$395.00
YTD Total For MOBILE MINI I INC			Is \$10,633.61	
MOBOLAJI IKUJENYO	4670021898	EFT	10/20/2015	\$143.00
MOBOLAJI IKUJENYO	4670022276	EFT	11/17/2015	\$143.00
MOBOLAJI IKUJENYO	4670022655	EFT	12/15/2015	\$143.00
MOBOLAJI IKUJENYO	4670023044	EFT	1/19/2016	\$143.00
MOBOLAJI IKUJENYO	4670023417	EFT	2/16/2016	\$143.00
MOBOLAJI IKUJENYO	4670023792	EFT	3/15/2016	\$143.00
MOBOLAJI IKUJENYO	4670024161	EFT	4/19/2016	\$143.00
MOBOLAJI IKUJENYO	4670024514	EFT	5/17/2016	\$143.00
MOBOLAJI IKUJENYO	4670024883	EFT	6/21/2016	\$143.00
MOBOLAJI IKUJENYO	4670025214	EFT	7/19/2016	\$395.00
MOBOLAJI IKUJENYO	4670025566	EFT	8/16/2016	\$395.00
MOBOLAJI IKUJENYO	4670025916	EFT	9/20/2016	\$395.00
YTD Total For MOBOLAJI IKUJENYO			Is \$2,472.00	
MODULANT	120663433	CHECK	12/15/2015	\$28,470.00
MODULANT	120671122	CHECK	4/19/2016	\$18,178.00
MODULANT	120672860	CHECK	5/17/2016	\$18,178.00
MODULANT	120674909	CHECK	6/21/2016	\$16,555.00
MODULANT	120676594	CHECK	7/19/2016	\$16,555.00

Vendor Name	Payment No	Method	Date	Amount
MODULANT	120679449	CHECK	9/6/2016	\$16,555.00
YTD Total For MODULANT			Is \$114,491.00	
MODUPE SONOLA	467211899	CHECK	10/20/2015	\$1,600.00
MODUPE SONOLA	467213550	CHECK	11/17/2015	\$1,600.00
MODUPE SONOLA	467215146	CHECK	12/15/2015	\$1,600.00
MODUPE SONOLA	467216777	CHECK	1/19/2016	\$618.00
MODUPE SONOLA	467218385	CHECK	2/16/2016	\$1,109.00
MODUPE SONOLA	467220037	CHECK	3/15/2016	\$1,109.00
MODUPE SONOLA	467221723	CHECK	4/19/2016	\$1,109.00
MODUPE SONOLA	467223377	CHECK	5/17/2016	\$1,109.00
MODUPE SONOLA	467225035	CHECK	6/21/2016	\$1,109.00
MODUPE SONOLA	467226773	CHECK	7/19/2016	\$1,109.00
MODUPE SONOLA	467228313	CHECK	8/16/2016	\$1,113.00
MODUPE SONOLA	467229944	CHECK	9/20/2016	\$1,113.00
YTD Total For MODUPE SONOLA			Is \$14,298.00	
MOHAMMAD AFZAL	4670024515	EFT	5/17/2016	\$1,006.00
MOHAMMAD AFZAL	4670024884	EFT	6/21/2016	\$1,006.00
MOHAMMAD AFZAL	4670025215	EFT	7/19/2016	\$1,006.00
MOHAMMAD AFZAL	4670025567	EFT	8/16/2016	\$1,006.00
MOHAMMAD AFZAL	4670025917	EFT	9/20/2016	\$1,006.00
MOHAMMAD AFZAL	467220696	CHECK	4/5/2016	\$3,956.84
MOHAMMAD AFZAL	467221724	CHECK	4/19/2016	\$1,006.00
YTD Total For MOHAMMAD AFZAL			Is \$9,992.84	
MOHAMMADREZA POURJAVAD	467211900	CHECK	10/20/2015	\$208.00
MOHAMMADREZA POURJAVAD	467213551	CHECK	11/17/2015	\$208.00
MOHAMMADREZA POURJAVAD	467215147	CHECK	12/15/2015	\$208.00
MOHAMMADREZA POURJAVAD	467216778	CHECK	1/19/2016	\$208.00
MOHAMMADREZA POURJAVAD	467218386	CHECK	2/16/2016	\$208.00
MOHAMMADREZA POURJAVAD	467220038	CHECK	3/15/2016	\$208.00
MOHAMMADREZA POURJAVAD	467221725	CHECK	4/19/2016	\$208.00
MOHAMMADREZA POURJAVAD	467223378	CHECK	5/17/2016	\$208.00
MOHAMMADREZA POURJAVAD	467225036	CHECK	6/21/2016	\$208.00
MOHAMMADREZA POURJAVAD	467226774	CHECK	7/19/2016	\$194.00
MOHAMMADREZA POURJAVAD	467228314	CHECK	8/16/2016	\$194.00
MOHAMMADREZA POURJAVAD	467229945	CHECK	9/20/2016	\$194.00
YTD Total For MOHAMMADREZA POURJAVAD			Is \$2,454.00	
MOHAMMED ZAHIR	467211901	CHECK	10/20/2015	\$845.00
MOHAMMED ZAHIR	467213552	CHECK	11/17/2015	\$845.00
MOHAMMED ZAHIR	467215148	CHECK	12/15/2015	\$845.00
MOHAMMED ZAHIR	467216779	CHECK	1/19/2016	\$845.00
MOHAMMED ZAHIR	467218387	CHECK	2/16/2016	\$845.00
MOHAMMED ZAHIR	467220039	CHECK	3/15/2016	\$845.00
MOHAMMED ZAHIR	467221726	CHECK	4/19/2016	\$856.00
MOHAMMED ZAHIR	467223379	CHECK	5/17/2016	\$856.00
MOHAMMED ZAHIR	467225037	CHECK	6/21/2016	\$856.00
MOHAMMED ZAHIR	467226775	CHECK	7/19/2016	\$1,698.00
MOHAMMED ZAHIR	467228315	CHECK	8/16/2016	\$856.00
MOHAMMED ZAHIR	467229946	CHECK	9/20/2016	\$856.00
YTD Total For MOHAMMED ZAHIR			Is \$11,048.00	
MOIN U AHMED	467211902	CHECK	10/20/2015	\$801.00
MOIN U AHMED	467213553	CHECK	11/17/2015	\$801.00
MOIN U AHMED	467215149	CHECK	12/15/2015	\$801.00
MOIN U AHMED	467216780	CHECK	1/19/2016	\$801.00
MOIN U AHMED	467218388	CHECK	2/16/2016	\$801.00
MOIN U AHMED	467220040	CHECK	3/15/2016	\$801.00
MOIN U AHMED	467221727	CHECK	4/19/2016	\$801.00
MOIN U AHMED	467223380	CHECK	5/17/2016	\$801.00
MOIN U AHMED	467225038	CHECK	6/21/2016	\$810.00
MOIN U AHMED	467226776	CHECK	7/19/2016	\$810.00

Vendor Name	Payment No	Method	Date	Amount
MOIN U AHMED	467228316	CHECK	8/16/2016	\$810.00
MOIN U AHMED	467229947	CHECK	9/20/2016	\$810.00
YTD Total For MOIN U AHMED			Is \$9,648.00	
MONA NICKELS	467211903	CHECK	10/20/2015	\$129.00
MONA NICKELS	467213554	CHECK	11/17/2015	\$129.00
MONA NICKELS	467215150	CHECK	12/15/2015	\$129.00
MONA NICKELS	467216781	CHECK	1/19/2016	\$129.00
MONA NICKELS	467218389	CHECK	2/16/2016	\$129.00
MONA NICKELS	467220041	CHECK	3/15/2016	\$129.00
MONA NICKELS	467221728	CHECK	4/19/2016	\$129.00
MONA NICKELS	467223381	CHECK	5/17/2016	\$131.00
MONA NICKELS	467225039	CHECK	6/21/2016	\$131.00
MONA NICKELS	467226777	CHECK	7/19/2016	\$131.00
MONA NICKELS	467228317	CHECK	8/16/2016	\$131.00
MONA NICKELS	467229948	CHECK	9/20/2016	\$131.00
YTD Total For MONA NICKELS			Is \$1,558.00	
MONETTE JOHNSON	467211904	CHECK	10/20/2015	\$140.00
MONETTE JOHNSON	467213555	CHECK	11/17/2015	\$140.00
MONETTE JOHNSON	467215151	CHECK	12/15/2015	\$140.00
MONETTE JOHNSON	467216782	CHECK	1/19/2016	\$140.00
MONETTE JOHNSON	467218390	CHECK	2/16/2016	\$140.00
MONETTE JOHNSON	467220042	CHECK	3/15/2016	\$140.00
MONETTE JOHNSON	467221729	CHECK	4/19/2016	\$50.00
MONETTE JOHNSON	467223382	CHECK	5/17/2016	\$50.00
MONETTE JOHNSON	467225040	CHECK	6/21/2016	\$50.00
MONETTE JOHNSON	467225874	CHECK	7/5/2016	\$50.00
MONETTE JOHNSON	467228318	CHECK	8/16/2016	\$50.00
MONETTE JOHNSON	467229949	CHECK	9/20/2016	\$63.00
YTD Total For MONETTE JOHNSON			Is \$1,153.00	
MONICA JACKSON	4670021899	EFT	10/20/2015	\$1,086.00
MONICA JACKSON	4670022277	EFT	11/17/2015	\$1,086.00
MONICA JACKSON	4670022656	EFT	12/15/2015	\$1,086.00
MONICA JACKSON	4670023045	EFT	1/19/2016	\$1,086.00
MONICA JACKSON	4670023418	EFT	2/16/2016	\$1,086.00
MONICA JACKSON	4670023793	EFT	3/15/2016	\$1,086.00
MONICA JACKSON	4670024162	EFT	4/19/2016	\$1,086.00
MONICA JACKSON	4670024516	EFT	5/17/2016	\$1,086.00
MONICA JACKSON	4670024885	EFT	6/21/2016	\$1,086.00
MONICA JACKSON	4670025216	EFT	7/19/2016	\$1,108.00
MONICA JACKSON	4670025568	EFT	8/16/2016	\$1,108.00
MONICA JACKSON	4670025918	EFT	9/20/2016	\$1,108.00
YTD Total For MONICA JACKSON			Is \$13,098.00	
MONICA L HARRIS	467211905	CHECK	10/20/2015	\$564.00
MONICA L HARRIS	467213556	CHECK	11/17/2015	\$549.00
MONICA L HARRIS	467215152	CHECK	12/15/2015	\$549.00
MONICA L HARRIS	467216783	CHECK	1/19/2016	\$549.00
MONICA L HARRIS	467218391	CHECK	2/16/2016	\$549.00
MONICA L HARRIS	467220043	CHECK	3/15/2016	\$549.00
MONICA L HARRIS	467221730	CHECK	4/19/2016	\$549.00
MONICA L HARRIS	467223383	CHECK	5/17/2016	\$549.00
MONICA L HARRIS	467225041	CHECK	6/21/2016	\$549.00
MONICA L HARRIS	467226778	CHECK	7/19/2016	\$549.00
MONICA L HARRIS	467228319	CHECK	8/16/2016	\$549.00
MONICA L HARRIS	467229950	CHECK	9/20/2016	\$549.00
YTD Total For MONICA L HARRIS			Is \$6,603.00	
MONICA M SMITH	120670152	CHECK	4/5/2016	\$300.00
MONICA M SMITH	120672861	CHECK	5/17/2016	\$200.00
MONICA M SMITH	120676595	CHECK	7/19/2016	\$500.00
YTD Total For MONICA M SMITH			Is \$1,000.00	

Vendor Name	Payment No	Method	Date	Amount
MONICA R MOORE	467228320	CHECK	8/16/2016	\$345.00
MONICA R MOORE	467229951	CHECK	9/20/2016	\$115.00
YTD Total For MONICA R MOORE			Is \$460.00	
MONICA TOVAR	120670153	CHECK	4/5/2016	\$312.34
YTD Total For MONICA TOVAR			Is \$312.34	
MONIQUE BONNER	467211906	CHECK	10/20/2015	\$59.00
MONIQUE BONNER	467213557	CHECK	11/17/2015	\$59.00
MONIQUE BONNER	467215153	CHECK	12/15/2015	\$59.00
MONIQUE BONNER	467216784	CHECK	1/19/2016	\$59.00
MONIQUE BONNER	467218392	CHECK	2/16/2016	\$59.00
MONIQUE BONNER	467220044	CHECK	3/15/2016	\$59.00
MONIQUE BONNER	467221731	CHECK	4/19/2016	\$75.00
MONIQUE BONNER	467223384	CHECK	5/17/2016	\$75.00
MONIQUE BONNER	467225042	CHECK	6/21/2016	\$75.00
MONIQUE BONNER	467225875	CHECK	7/5/2016	\$75.00
MONIQUE BONNER	467228321	CHECK	8/16/2016	\$75.00
MONIQUE BONNER	467229952	CHECK	9/20/2016	\$75.00
YTD Total For MONIQUE BONNER			Is \$804.00	
MONIQUE J BRACEY	120659715	CHECK	10/20/2015	\$725.00
MONIQUE J BRACEY	120660632	CHECK	11/3/2015	\$1,450.00
MONIQUE J BRACEY	120661560	CHECK	11/17/2015	\$2,550.00
MONIQUE J BRACEY	120662442	CHECK	12/1/2015	\$750.00
MONIQUE J BRACEY	120663434	CHECK	12/15/2015	\$1,100.00
MONIQUE J BRACEY	120664422	CHECK	1/5/2016	\$375.00
MONIQUE J BRACEY	120665298	CHECK	1/19/2016	\$1,650.00
MONIQUE J BRACEY	120666345	CHECK	2/2/2016	\$950.00
MONIQUE J BRACEY	120667271	CHECK	2/16/2016	\$350.00
MONIQUE J BRACEY	120668202	CHECK	3/1/2016	\$3,600.00
MONIQUE J BRACEY	120669191	CHECK	3/15/2016	\$1,050.00
MONIQUE J BRACEY	120670154	CHECK	4/5/2016	\$900.00
MONIQUE J BRACEY	120671123	CHECK	4/19/2016	\$750.00
MONIQUE J BRACEY	120672862	CHECK	5/17/2016	\$500.00
MONIQUE J BRACEY	120673937	CHECK	6/7/2016	\$2,600.00
MONIQUE J BRACEY	120674910	CHECK	6/21/2016	\$400.00
MONIQUE J BRACEY	120675761	CHECK	7/5/2016	\$1,150.00
MONIQUE J BRACEY	120676596	CHECK	7/19/2016	\$5,000.00
MONIQUE J BRACEY	120677482	CHECK	8/2/2016	\$400.00
MONIQUE J BRACEY	120678463	CHECK	8/16/2016	\$1,200.00
MONIQUE J BRACEY	120679450	CHECK	9/6/2016	\$450.00
MONIQUE J BRACEY	120680487	CHECK	9/20/2016	\$450.00
YTD Total For MONIQUE J BRACEY			Is \$28,350.00	
MONIQUE N DAWSON	467211907	CHECK	10/20/2015	\$95.00
MONIQUE N DAWSON	467213558	CHECK	11/17/2015	\$95.00
MONIQUE N DAWSON	467215154	CHECK	12/15/2015	\$95.00
MONIQUE N DAWSON	467216785	CHECK	1/19/2016	\$95.00
MONIQUE N DAWSON	467218393	CHECK	2/16/2016	\$95.00
MONIQUE N DAWSON	467220045	CHECK	3/15/2016	\$95.00
MONIQUE N DAWSON	467221732	CHECK	4/19/2016	\$95.00
MONIQUE N DAWSON	467223385	CHECK	5/17/2016	\$95.00
MONIQUE N DAWSON	467225043	CHECK	6/21/2016	\$95.00
MONIQUE N DAWSON	467226779	CHECK	7/19/2016	\$95.00
MONIQUE N DAWSON	467228322	CHECK	8/16/2016	\$95.00
MONIQUE N DAWSON	467229953	CHECK	9/20/2016	\$99.00
YTD Total For MONIQUE N DAWSON			Is \$1,144.00	
MONIQUE WARD	120659009	CHECK	10/6/2015	\$1,300.00
MONIQUE WARD	120659716	CHECK	10/20/2015	\$800.00
MONIQUE WARD	120661561	CHECK	11/17/2015	\$500.00
MONIQUE WARD	120662443	CHECK	12/1/2015	\$1,975.00
MONIQUE WARD	120663435	CHECK	12/15/2015	\$3,600.00

Vendor Name	Payment No	Method	Date	Amount
MONIQUE WARD	120664423	CHECK	1/5/2016	\$7,850.00
MONIQUE WARD	120665299	CHECK	1/19/2016	\$4,600.00
MONIQUE WARD	120666346	CHECK	2/2/2016	\$2,950.00
MONIQUE WARD	120667272	CHECK	2/16/2016	\$1,100.00
MONIQUE WARD	120668203	CHECK	3/1/2016	\$9,675.00
MONIQUE WARD	120669192	CHECK	3/15/2016	\$2,475.00
MONIQUE WARD	120670155	CHECK	4/5/2016	\$1,750.00
MONIQUE WARD	120671124	CHECK	4/19/2016	\$2,900.00
MONIQUE WARD	120671990	CHECK	5/3/2016	\$1,450.00
MONIQUE WARD	120672863	CHECK	5/17/2016	\$4,900.00
MONIQUE WARD	120673938	CHECK	6/7/2016	\$2,350.00
MONIQUE WARD	120674911	CHECK	6/21/2016	\$1,300.00
MONIQUE WARD	120675762	CHECK	7/5/2016	\$4,100.00
MONIQUE WARD	120676597	CHECK	7/19/2016	\$3,650.00
MONIQUE WARD	120677483	CHECK	8/2/2016	\$3,750.00
MONIQUE WARD	120678464	CHECK	8/16/2016	\$2,150.00
MONIQUE WARD	120679451	CHECK	9/6/2016	\$2,450.00
MONIQUE WARD	120680488	CHECK	9/20/2016	\$2,100.00
YTD Total For MONIQUE WARD			Is \$69,675.00	
MONIQUE WATSON	120673939	CHECK	6/7/2016	\$162.92
MONIQUE WATSON	120677484	CHECK	8/2/2016	\$163.08
YTD Total For MONIQUE WATSON			Is \$326.00	
MONROE HOUSING AUTHORITY	467211908	CHECK	10/20/2015	\$45.54
YTD Total For MONROE HOUSING AUTHORITY			Is \$45.54	
MONROE, LINCOLN J	1200077200	EFT	4/19/2016	\$907.25
MONROE, LINCOLN J	1200078764	EFT	6/21/2016	\$43.70
YTD Total For MONROE, LINCOLN J			Is \$950.95	
MONSTER WORLDWIDE INC	1200075265	EFT	2/2/2016	\$1,025.00
MONSTER WORLDWIDE INC	1200079848	EFT	8/2/2016	\$385.00
MONSTER WORLDWIDE INC	1200081058	EFT	9/20/2016	\$1,155.00
YTD Total For MONSTER WORLDWIDE INC			Is \$2,565.00	
MONTA YVETTE COOPER	467211909	CHECK	10/20/2015	\$900.00
MONTA YVETTE COOPER	467213559	CHECK	11/17/2015	\$900.00
MONTA YVETTE COOPER	467215155	CHECK	12/15/2015	\$900.00
MONTA YVETTE COOPER	467216786	CHECK	1/19/2016	\$779.00
MONTA YVETTE COOPER	467218394	CHECK	2/16/2016	\$779.00
MONTA YVETTE COOPER	467220046	CHECK	3/15/2016	\$779.00
MONTA YVETTE COOPER	467221733	CHECK	4/19/2016	\$779.00
MONTA YVETTE COOPER	467223386	CHECK	5/17/2016	\$779.00
MONTA YVETTE COOPER	467225044	CHECK	6/21/2016	\$779.00
MONTA YVETTE COOPER	467226780	CHECK	7/19/2016	\$779.00
MONTA YVETTE COOPER	467228323	CHECK	8/16/2016	\$779.00
MONTA YVETTE COOPER	467229954	CHECK	9/20/2016	\$779.00
YTD Total For MONTA YVETTE COOPER			Is \$9,711.00	
MONTANA CSED	120659196	CHECK	10/9/2015	\$133.38
MONTANA CSED	120660119	CHECK	10/23/2015	\$133.38
MONTANA CSED	120660994	CHECK	11/6/2015	\$133.38
MONTANA CSED	120662004	CHECK	11/20/2015	\$133.38
MONTANA CSED	120662804	CHECK	12/4/2015	\$133.38
MONTANA CSED	120663839	CHECK	12/18/2015	\$133.38
YTD Total For MONTANA CSED			Is \$800.28	
MONTECITO CREEK HOLDINGS LLC	120674912	CHECK	6/21/2016	\$900.00
MONTECITO CREEK HOLDINGS LLC	120676598	CHECK	7/19/2016	\$900.00
MONTECITO CREEK HOLDINGS LLC	120678465	CHECK	8/16/2016	\$900.00
MONTECITO CREEK HOLDINGS LLC	467213560	CHECK	11/17/2015	\$804.00
MONTECITO CREEK HOLDINGS LLC	467215156	CHECK	12/15/2015	\$402.00
MONTECITO CREEK HOLDINGS LLC	467216787	CHECK	1/19/2016	\$402.00
MONTECITO CREEK HOLDINGS LLC	467218395	CHECK	2/16/2016	\$402.00
MONTECITO CREEK HOLDINGS LLC	467220047	CHECK	3/15/2016	\$426.00

Vendor Name	Payment No	Method	Date	Amount
MONTECITO CREEK HOLDINGS LLC	467221734	CHECK	4/19/2016	\$426.00
MONTECITO CREEK HOLDINGS LLC	467223387	CHECK	5/17/2016	\$426.00
MONTECITO CREEK HOLDINGS LLC	467225045	CHECK	6/21/2016	\$426.00
MONTECITO CREEK HOLDINGS LLC	467226781	CHECK	7/19/2016	\$426.00
MONTECITO CREEK HOLDINGS LLC	467228324	CHECK	8/16/2016	\$426.00
MONTECITO CREEK HOLDINGS LLC	467228933	CHECK	9/6/2016	\$692.00
MONTECITO CREEK HOLDINGS LLC	467229955	CHECK	9/20/2016	\$772.00
YTD Total For MONTECITO CREEK HOLDINGS LLC			Is \$8,730.00	
MONTEREY VILLAS LP	467211910	CHECK	10/20/2015	\$910.00
MONTEREY VILLAS LP	467213561	CHECK	11/17/2015	\$910.00
YTD Total For MONTEREY VILLAS LP			Is \$1,820.00	
MONTERO, AMY MARIA	1280002950	EFT	3/1/2016	\$291.50
MONTERO, AMY MARIA	1280003019	EFT	5/17/2016	\$96.00
YTD Total For MONTERO, AMY MARIA			Is \$387.50	
MONTES BURCH SMITH	120659717	CHECK	10/20/2015	\$1,000.00
MONTES BURCH SMITH	120661562	CHECK	11/17/2015	\$1,000.00
MONTES BURCH SMITH	120663436	CHECK	12/15/2015	\$1,000.00
MONTES BURCH SMITH	120665300	CHECK	1/19/2016	\$1,000.00
MONTES BURCH SMITH	120667273	CHECK	2/16/2016	\$1,000.00
MONTES BURCH SMITH	120669193	CHECK	3/15/2016	\$1,000.00
MONTES BURCH SMITH	120671125	CHECK	4/19/2016	\$1,000.00
MONTES BURCH SMITH	120672864	CHECK	5/17/2016	\$1,000.00
MONTES BURCH SMITH	120674913	CHECK	6/21/2016	\$1,000.00
MONTES BURCH SMITH	120676599	CHECK	7/19/2016	\$1,000.00
MONTES BURCH SMITH	120678466	CHECK	8/16/2016	\$1,000.00
YTD Total For MONTES BURCH SMITH			Is \$11,000.00	
MONTFORT VALLEY APTS	120665301	CHECK	1/19/2016	\$1,750.00
MONTFORT VALLEY APTS	120665302	CHECK	1/19/2016	\$32.32
YTD Total For MONTFORT VALLEY APTS			Is \$1,782.32	
MONTGOMERY CO	120663437	CHECK	12/15/2015	\$475.00
MONTGOMERY CO	120668204	CHECK	3/1/2016	\$475.00
MONTGOMERY CO	120669194	CHECK	3/15/2016	\$475.00
MONTGOMERY CO	120670156	CHECK	4/5/2016	\$1,900.00
MONTGOMERY CO	120673940	CHECK	6/7/2016	\$475.00
MONTGOMERY CO	120674914	CHECK	6/21/2016	\$950.00
YTD Total For MONTGOMERY CO			Is \$4,750.00	
MONTIE CERDAN WILLIAMS	120670157	CHECK	4/5/2016	\$3,170.87
YTD Total For MONTIE CERDAN WILLIAMS			Is \$3,170.87	
MOODY NOLAN / VAI ARCHITECTS LLC	120661563	CHECK	11/17/2015	\$34,855.87
MOODY NOLAN / VAI ARCHITECTS LLC	120669195	CHECK	3/15/2016	\$17,340.00
YTD Total For MOODY NOLAN / VAI ARCHITECTS LLC			Is \$52,195.87	
MOONSTONE HOSPITALITY INC	120662444	CHECK	12/1/2015	\$184.86
YTD Total For MOONSTONE HOSPITALITY INC			Is \$184.86	
MOORE MEDICAL CORPORATION	1200072350	EFT	10/6/2015	\$138.56
MOORE MEDICAL CORPORATION	1200073400	EFT	11/17/2015	\$941.96
MOORE MEDICAL CORPORATION	1200073776	EFT	12/1/2015	\$466.48
MOORE MEDICAL CORPORATION	1200074152	EFT	12/15/2015	\$237.29
MOORE MEDICAL CORPORATION	1200074903	EFT	1/19/2016	\$82.80
MOORE MEDICAL CORPORATION	1200075266	EFT	2/2/2016	\$15,555.70
MOORE MEDICAL CORPORATION	1200075679	EFT	2/16/2016	\$4,950.85
MOORE MEDICAL CORPORATION	1200076054	EFT	3/1/2016	\$62.75
MOORE MEDICAL CORPORATION	1200076837	EFT	4/5/2016	\$2,809.92
MOORE MEDICAL CORPORATION	1200077227	EFT	4/19/2016	\$1,279.97
MOORE MEDICAL CORPORATION	1200077618	EFT	5/3/2016	\$1,140.17
MOORE MEDICAL CORPORATION	1200077978	EFT	5/17/2016	\$3,835.97
MOORE MEDICAL CORPORATION	1200078403	EFT	6/7/2016	\$7,400.06
MOORE MEDICAL CORPORATION	1200079147	EFT	7/5/2016	\$15,252.50
MOORE MEDICAL CORPORATION	1200079471	EFT	7/19/2016	\$2,293.84
MOORE MEDICAL CORPORATION	1200079849	EFT	8/2/2016	\$1,403.36

Vendor Name	Payment No	Method	Date	Amount
MOORE MEDICAL CORPORATION	1200080253	EFT	8/16/2016	\$29.10
MOORE MEDICAL CORPORATION	1200080659	EFT	9/6/2016	\$14,940.51
MOORE MEDICAL CORPORATION	1200081059	EFT	9/20/2016	\$3,803.79
YTD Total For MOORE MEDICAL CORPORATION			Is \$76,625.58	
MOORE, ERIN MARIE	1200074403	EFT	1/5/2016	\$439.62
MOORE, ERIN MARIE	1200077860	EFT	5/17/2016	\$505.00
MOORE, ERIN MARIE	1200078664	EFT	6/21/2016	\$38.95
MOORE, ERIN MARIE	1200080117	EFT	8/16/2016	\$1,379.33
YTD Total For MOORE, ERIN MARIE			Is \$2,362.90	
MOORE, HONG-NHUNG	1280003115	EFT	9/6/2016	\$15.00
YTD Total For MOORE, HONG-NHUNG			Is \$15.00	
MORBIDITY & MORTALITY WEEKLY REPORT	120671126	CHECK	4/19/2016	\$79.00
YTD Total For MORBIDITY & MORTALITY WEEKLY REPORT			Is \$79.00	
MOREAU, JASON	1200078319	EFT	6/7/2016	\$160.08
YTD Total For MOREAU, JASON			Is \$160.08	
MORENO, TANYA NICOLE	1200079228	EFT	7/5/2016	\$35.12
YTD Total For MORENO, TANYA NICOLE			Is \$35.12	
MORRIS, DEBRA	1200075914	EFT	3/1/2016	\$18.25
MORRIS, DEBRA	1200076671	EFT	4/5/2016	\$90.00
MORRIS, DEBRA	120666967	CHECK	2/16/2016	\$196.39
YTD Total For MORRIS, DEBRA			Is \$304.64	
MORRISON MANAGEMENT INC	120659718	CHECK	10/20/2015	\$525.00
MORRISON MANAGEMENT INC	120661564	CHECK	11/17/2015	\$525.00
MORRISON MANAGEMENT INC	120664424	CHECK	1/5/2016	\$525.00
MORRISON MANAGEMENT INC	120666347	CHECK	2/2/2016	\$525.00
MORRISON MANAGEMENT INC	120668205	CHECK	3/1/2016	\$525.00
YTD Total For MORRISON MANAGEMENT INC			Is \$2,625.00	
MORRISSEY, CRAIG	1200076656	EFT	4/5/2016	\$556.14
YTD Total For MORRISSEY, CRAIG			Is \$556.14	
MORTECH MANUFACTURING INC	120677485	CHECK	8/2/2016	\$411.40
YTD Total For MORTECH MANUFACTURING INC			Is \$411.40	
MOSES BRIENO	120672865	CHECK	5/17/2016	\$300.00
MOSES BRIENO	120676600	CHECK	7/19/2016	\$450.00
YTD Total For MOSES BRIENO			Is \$750.00	
MOTION INDUSTRIES INC	1200072660	EFT	10/20/2015	\$805.60
MOTION INDUSTRIES INC	1200073777	EFT	12/1/2015	\$830.73
MOTION INDUSTRIES INC	1200076428	EFT	3/15/2016	\$131.40
YTD Total For MOTION INDUSTRIES INC			Is \$1,767.73	
MOULIN ROUGE APARTMENTS LLLP	120659719	CHECK	10/20/2015	\$166.54
MOULIN ROUGE APARTMENTS LLLP	120661565	CHECK	11/17/2015	\$166.54
MOULIN ROUGE APARTMENTS LLLP	120663438	CHECK	12/15/2015	\$155.30
MOULIN ROUGE APARTMENTS LLLP	120665303	CHECK	1/19/2016	\$155.30
MOULIN ROUGE APARTMENTS LLLP	467211911	CHECK	10/20/2015	\$239.00
MOULIN ROUGE APARTMENTS LLLP	467213562	CHECK	11/17/2015	\$239.00
MOULIN ROUGE APARTMENTS LLLP	467215157	CHECK	12/15/2015	\$239.00
MOULIN ROUGE APARTMENTS LLLP	467216788	CHECK	1/19/2016	\$239.00
MOULIN ROUGE APARTMENTS LLLP	467218396	CHECK	2/16/2016	\$239.00
MOULIN ROUGE APARTMENTS LLLP	467220048	CHECK	3/15/2016	\$239.00
MOULIN ROUGE APARTMENTS LLLP	467221735	CHECK	4/19/2016	\$239.00
MOULIN ROUGE APARTMENTS LLLP	467223388	CHECK	5/17/2016	\$239.00
MOULIN ROUGE APARTMENTS LLLP	467225046	CHECK	6/21/2016	\$239.00
MOULIN ROUGE APARTMENTS LLLP	467226782	CHECK	7/19/2016	\$239.00
MOULIN ROUGE APARTMENTS LLLP	467229956	CHECK	9/20/2016	\$772.00
YTD Total For MOULIN ROUGE APARTMENTS LLLP			Is \$3,805.68	
MOUNTAIN CREEK APARTMENTS	467211912	CHECK	10/20/2015	\$4,593.00
MOUNTAIN CREEK APARTMENTS	467213563	CHECK	11/17/2015	\$3,931.00
MOUNTAIN CREEK APARTMENTS	467215158	CHECK	12/15/2015	\$2,931.00
MOUNTAIN CREEK APARTMENTS	467216789	CHECK	1/19/2016	\$2,547.00
MOUNTAIN CREEK APARTMENTS	467218397	CHECK	2/16/2016	\$1,456.00

Vendor Name	Payment No	Method	Date	Amount
MOUNTAIN CREEK APARTMENTS	467220049	CHECK	3/15/2016	\$2,224.00
MOUNTAIN CREEK APARTMENTS	467220697	CHECK	4/5/2016	\$141.00
MOUNTAIN CREEK APARTMENTS	467221736	CHECK	4/19/2016	\$2,365.00
MOUNTAIN CREEK APARTMENTS	467223389	CHECK	5/17/2016	\$2,365.00
MOUNTAIN CREEK APARTMENTS	467224014	CHECK	6/7/2016	\$662.00
MOUNTAIN CREEK APARTMENTS	467225047	CHECK	6/21/2016	\$2,641.00
MOUNTAIN CREEK APARTMENTS	467226783	CHECK	7/19/2016	\$2,834.00
MOUNTAIN CREEK APARTMENTS	467228325	CHECK	8/16/2016	\$3,244.00
MOUNTAIN CREEK APARTMENTS	467228934	CHECK	9/6/2016	\$486.00
MOUNTAIN CREEK APARTMENTS	467229957	CHECK	9/20/2016	\$3,498.00
YTD Total For MOUNTAIN CREEK APARTMENTS			Is \$35,918.00	
MOUNTAIN CREEK VIEW APARTMENTS LLC	1200073778	EFT	12/1/2015	\$1,098.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670021900	EFT	10/20/2015	\$1,138.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670022278	EFT	11/17/2015	\$1,138.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670022657	EFT	12/15/2015	\$1,138.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670023046	EFT	1/19/2016	\$1,138.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670023419	EFT	2/16/2016	\$1,138.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670023588	EFT	3/1/2016	\$1,650.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670023794	EFT	3/15/2016	\$1,888.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670024163	EFT	4/19/2016	\$2,229.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670024517	EFT	5/17/2016	\$1,888.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670024886	EFT	6/21/2016	\$1,888.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670025217	EFT	7/19/2016	\$4,354.40
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670025569	EFT	8/16/2016	\$3,410.66
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670025919	EFT	9/20/2016	\$2,804.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467217384	CHECK	2/2/2016	\$3,036.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467218398	CHECK	2/16/2016	\$3,001.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467220050	CHECK	3/15/2016	\$3,001.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467221737	CHECK	4/19/2016	\$2,660.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467223390	CHECK	5/17/2016	\$2,992.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467225048	CHECK	6/21/2016	\$2,992.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467226784	CHECK	7/19/2016	\$2,750.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467227278	CHECK	8/2/2016	\$962.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467228326	CHECK	8/16/2016	\$3,563.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467229958	CHECK	9/20/2016	\$3,664.00
YTD Total For MOUNTAIN CREEK VIEW APARTMENTS LLC			Is \$55,521.06	
MOUNTAIN VALLEY APTS	1200072661	EFT	10/20/2015	\$1,893.97
MOUNTAIN VALLEY APTS	1200073008	EFT	11/3/2015	\$918.00
MOUNTAIN VALLEY APTS	1200073401	EFT	11/17/2015	\$1,893.97
MOUNTAIN VALLEY APTS	1200074153	EFT	12/15/2015	\$1,893.97
MOUNTAIN VALLEY APTS	1200074904	EFT	1/19/2016	\$1,893.97
MOUNTAIN VALLEY APTS	1200075680	EFT	2/16/2016	\$1,893.97
MOUNTAIN VALLEY APTS	1200076429	EFT	3/15/2016	\$1,893.97
MOUNTAIN VALLEY APTS	1200077228	EFT	4/19/2016	\$1,893.97
MOUNTAIN VALLEY APTS	1200077979	EFT	5/17/2016	\$1,893.97
MOUNTAIN VALLEY APTS	1200078794	EFT	6/21/2016	\$1,893.97
MOUNTAIN VALLEY APTS	1200079472	EFT	7/19/2016	\$978.97
MOUNTAIN VALLEY APTS	1200081060	EFT	9/20/2016	\$2,466.90
MOUNTAIN VALLEY APTS	4670021901	EFT	10/20/2015	\$4,554.00
MOUNTAIN VALLEY APTS	4670022058	EFT	11/3/2015	\$3,180.00
MOUNTAIN VALLEY APTS	4670022279	EFT	11/17/2015	\$3,759.00
MOUNTAIN VALLEY APTS	4670022658	EFT	12/15/2015	\$2,964.00
MOUNTAIN VALLEY APTS	4670023047	EFT	1/19/2016	\$2,964.00
MOUNTAIN VALLEY APTS	4670023420	EFT	2/16/2016	\$2,964.00
MOUNTAIN VALLEY APTS	4670023795	EFT	3/15/2016	\$2,964.00
MOUNTAIN VALLEY APTS	4670024164	EFT	4/19/2016	\$2,230.00
MOUNTAIN VALLEY APTS	4670024518	EFT	5/17/2016	\$2,597.00
MOUNTAIN VALLEY APTS	4670024887	EFT	6/21/2016	\$2,597.00
MOUNTAIN VALLEY APTS	4670025218	EFT	7/19/2016	\$2,169.00

Vendor Name	Payment No	Method	Date	Amount
MOUNTAIN VALLEY APTS	4670025570	EFT	8/16/2016	\$2,169.00
MOUNTAIN VALLEY APTS	4670025920	EFT	9/20/2016	\$2,169.00
YTD Total For MOUNTAIN VALLEY APTS			Is \$58,689.60	
MOUNTAIN VIEW COLLEGE	120662445	CHECK	12/1/2015	\$20,300.00
MOUNTAIN VIEW COLLEGE	120663439	CHECK	12/15/2015	\$6,650.00
MOUNTAIN VIEW COLLEGE	120665304	CHECK	1/19/2016	\$5,250.00
MOUNTAIN VIEW COLLEGE	120666348	CHECK	2/2/2016	\$13,600.00
MOUNTAIN VIEW COLLEGE	120675763	CHECK	7/5/2016	\$97,650.00
MOUNTAIN VIEW COLLEGE	120679452	CHECK	9/6/2016	\$35.00
YTD Total For MOUNTAIN VIEW COLLEGE			Is \$143,485.00	
MOUNTIQUE, NINA L	1200073018	EFT	11/3/2015	\$222.58
MOUNTIQUE, NINA L	1200075689	EFT	2/16/2016	\$410.55
MOUNTIQUE, NINA L	1200077628	EFT	5/3/2016	\$143.67
MOUNTIQUE, NINA L	1200079478	EFT	7/19/2016	\$68.67
YTD Total For MOUNTIQUE, NINA L			Is \$845.47	
MOVE IN & ON LLC	467217385	CHECK	2/2/2016	\$5,742.40
MOVE IN & ON LLC	467218399	CHECK	2/16/2016	\$2,328.00
MOVE IN & ON LLC	467220051	CHECK	3/15/2016	\$2,328.00
MOVE IN & ON LLC	467220698	CHECK	4/5/2016	\$3,635.65
MOVE IN & ON LLC	467221738	CHECK	4/19/2016	\$4,006.00
MOVE IN & ON LLC	467223391	CHECK	5/17/2016	\$4,006.00
MOVE IN & ON LLC	467225049	CHECK	6/21/2016	\$3,749.00
MOVE IN & ON LLC	467226785	CHECK	7/19/2016	\$3,749.00
MOVE IN & ON LLC	467228327	CHECK	8/16/2016	\$3,749.00
MOVE IN & ON LLC	467229959	CHECK	9/20/2016	\$3,749.00
YTD Total For MOVE IN & ON LLC			Is \$37,042.05	
MOVE SOLUTIONS, LTD	120666349	CHECK	2/2/2016	\$597.28
MOVE SOLUTIONS, LTD	120671991	CHECK	5/3/2016	\$297,735.30
YTD Total For MOVE SOLUTIONS, LTD			Is \$298,332.58	
MOYIA TABRON	467211913	CHECK	10/20/2015	\$65.00
MOYIA TABRON	467213564	CHECK	11/17/2015	\$65.00
YTD Total For MOYIA TABRON			Is \$130.00	
MP2 ENERGY TEXAS LLC	120659010	CHECK	10/6/2015	\$8,450.25
MP2 ENERGY TEXAS LLC	120661566	CHECK	11/17/2015	\$6,183.62
MP2 ENERGY TEXAS LLC	120663440	CHECK	12/15/2015	\$5,154.72
MP2 ENERGY TEXAS LLC	120667274	CHECK	2/16/2016	\$11,062.79
MP2 ENERGY TEXAS LLC	120669196	CHECK	3/15/2016	\$5,260.16
MP2 ENERGY TEXAS LLC	120671127	CHECK	4/19/2016	\$5,002.12
MP2 ENERGY TEXAS LLC	120672866	CHECK	5/17/2016	\$4,634.51
MP2 ENERGY TEXAS LLC	120673941	CHECK	6/7/2016	\$5,023.26
MP2 ENERGY TEXAS LLC	120676601	CHECK	7/19/2016	\$6,931.25
MP2 ENERGY TEXAS LLC	120678467	CHECK	8/16/2016	\$9,856.06
MP2 ENERGY TEXAS LLC	120679453	CHECK	9/6/2016	\$10,499.84
YTD Total For MP2 ENERGY TEXAS LLC			Is \$78,058.58	
MPT TOWERS LLC	120679454	CHECK	9/6/2016	\$1,185.60
MPT TOWERS LLC	120680489	CHECK	9/20/2016	\$395.20
MPT TOWERS LLC	467227279	CHECK	8/2/2016	\$2,292.00
MPT TOWERS LLC	467228328	CHECK	8/16/2016	\$2,129.00
MPT TOWERS LLC	467229960	CHECK	9/20/2016	\$2,129.00
YTD Total For MPT TOWERS LLC			Is \$8,130.80	
MQ APPLE GROVE VILLAS HOUSING LP	467211914	CHECK	10/20/2015	\$4,086.00
MQ APPLE GROVE VILLAS HOUSING LP	467212536	CHECK	11/3/2015	\$156.00
MQ APPLE GROVE VILLAS HOUSING LP	467213565	CHECK	11/17/2015	\$4,086.00
MQ APPLE GROVE VILLAS HOUSING LP	467215159	CHECK	12/15/2015	\$4,086.00
MQ APPLE GROVE VILLAS HOUSING LP	467216790	CHECK	1/19/2016	\$4,255.00
MQ APPLE GROVE VILLAS HOUSING LP	467218400	CHECK	2/16/2016	\$4,066.00
MQ APPLE GROVE VILLAS HOUSING LP	467220052	CHECK	3/15/2016	\$4,044.00
MQ APPLE GROVE VILLAS HOUSING LP	467221739	CHECK	4/19/2016	\$3,552.00
MQ APPLE GROVE VILLAS HOUSING LP	467222344	CHECK	5/3/2016	\$189.00

Vendor Name	Payment No	Method	Date	Amount
MQ APPLE GROVE VILLAS HOUSING LP	467223392	CHECK	5/17/2016	\$3,067.00
MQ APPLE GROVE VILLAS HOUSING LP	467225050	CHECK	6/21/2016	\$4,221.16
MQ APPLE GROVE VILLAS HOUSING LP	467226786	CHECK	7/19/2016	\$3,901.00
MQ APPLE GROVE VILLAS HOUSING LP	467228329	CHECK	8/16/2016	\$3,901.00
MQ APPLE GROVE VILLAS HOUSING LP	467228935	CHECK	9/6/2016	\$1,242.00
MQ APPLE GROVE VILLAS HOUSING LP	467229961	CHECK	9/20/2016	\$4,522.00
YTD Total For MQ APPLE GROVE VILLAS HOUSING LP			Is \$49,374.16	
MR SHIMS	120666350	CHECK	2/2/2016	\$1,725.77
MR SHIMS	120667275	CHECK	2/16/2016	\$1,725.67
MR SHIMS	120669197	CHECK	3/15/2016	\$695.07
MR SHIMS	120673942	CHECK	6/7/2016	\$1,896.78
YTD Total For MR SHIMS			Is \$6,043.29	
MR W FIREWORKS	120676602	CHECK	7/19/2016	\$50.00
YTD Total For MR W FIREWORKS			Is \$50.00	
MR WEST PROPERTIES LLC	467211915	CHECK	10/20/2015	\$2,662.00
MR WEST PROPERTIES LLC	467213566	CHECK	11/17/2015	\$7,547.95
MR WEST PROPERTIES LLC	467215160	CHECK	12/15/2015	\$4,058.00
MR WEST PROPERTIES LLC	467216791	CHECK	1/19/2016	\$7,689.12
MR WEST PROPERTIES LLC	467218401	CHECK	2/16/2016	\$4,555.00
MR WEST PROPERTIES LLC	467220053	CHECK	3/15/2016	\$4,772.00
MR WEST PROPERTIES LLC	467220699	CHECK	4/5/2016	\$37.00
MR WEST PROPERTIES LLC	467221740	CHECK	4/19/2016	\$4,809.00
MR WEST PROPERTIES LLC	467223393	CHECK	5/17/2016	\$4,809.00
MR WEST PROPERTIES LLC	467224015	CHECK	6/7/2016	\$360.00
MR WEST PROPERTIES LLC	467225051	CHECK	6/21/2016	\$4,989.00
MR WEST PROPERTIES LLC	467226787	CHECK	7/19/2016	\$4,989.00
MR WEST PROPERTIES LLC	467228330	CHECK	8/16/2016	\$4,885.00
MR WEST PROPERTIES LLC	467229962	CHECK	9/20/2016	\$4,885.00
YTD Total For MR WEST PROPERTIES LLC			Is \$61,047.07	
MRG COOKIE ENTERPRIZE LLC	467211916	CHECK	10/20/2015	\$595.00
MRG COOKIE ENTERPRIZE LLC	467213567	CHECK	11/17/2015	\$595.00
MRG COOKIE ENTERPRIZE LLC	467215161	CHECK	12/15/2015	\$595.00
MRG COOKIE ENTERPRIZE LLC	467216792	CHECK	1/19/2016	\$595.00
MRG COOKIE ENTERPRIZE LLC	467218402	CHECK	2/16/2016	\$595.00
MRG COOKIE ENTERPRIZE LLC	467220054	CHECK	3/15/2016	\$595.00
MRG COOKIE ENTERPRIZE LLC	467221741	CHECK	4/19/2016	\$595.00
MRG COOKIE ENTERPRIZE LLC	467223394	CHECK	5/17/2016	\$598.00
MRG COOKIE ENTERPRIZE LLC	467225052	CHECK	6/21/2016	\$598.00
MRG COOKIE ENTERPRIZE LLC	467226788	CHECK	7/19/2016	\$598.00
MRG COOKIE ENTERPRIZE LLC	467228331	CHECK	8/16/2016	\$598.00
MRG COOKIE ENTERPRIZE LLC	467229963	CHECK	9/20/2016	\$598.00
YTD Total For MRG COOKIE ENTERPRIZE LLC			Is \$7,155.00	
MSC INDUSTRIAL SUPPLY CO	1200075267	EFT	2/2/2016	\$775.00
MSC INDUSTRIAL SUPPLY CO	1200075681	EFT	2/16/2016	\$258.20
MSC INDUSTRIAL SUPPLY CO	1200076838	EFT	4/5/2016	\$95.50
MSC INDUSTRIAL SUPPLY CO	1200077229	EFT	4/19/2016	\$140.65
MSC INDUSTRIAL SUPPLY CO	1200077619	EFT	5/3/2016	\$111.42
MSC INDUSTRIAL SUPPLY CO	1200077980	EFT	5/17/2016	\$272.85
MSC INDUSTRIAL SUPPLY CO	1200078404	EFT	6/7/2016	\$1,485.39
MSC INDUSTRIAL SUPPLY CO	1200079850	EFT	8/2/2016	\$508.15
MSC INDUSTRIAL SUPPLY CO	120678468	CHECK	8/16/2016	\$1,115.33
YTD Total For MSC INDUSTRIAL SUPPLY CO			Is \$4,762.49	
MSR I LP	467211917	CHECK	10/20/2015	\$1,826.00
MSR I LP	467213568	CHECK	11/17/2015	\$1,354.00
MSR I LP	467215162	CHECK	12/15/2015	\$1,354.00
MSR I LP	467216793	CHECK	1/19/2016	\$882.00
MSR I LP	467218403	CHECK	2/16/2016	\$1,354.00
MSR I LP	467220055	CHECK	3/15/2016	\$1,354.00
MSR I LP	467221742	CHECK	4/19/2016	\$1,354.00

Vendor Name	Payment No	Method	Date	Amount
MSR I LP	467223395	CHECK	5/17/2016	\$1,044.00
MSR I LP	467225053	CHECK	6/21/2016	\$1,044.00
MSR I LP	467226789	CHECK	7/19/2016	\$1,044.00
MSR I LP	467228332	CHECK	8/16/2016	\$1,044.00
MSR I LP	467229964	CHECK	9/20/2016	\$1,044.00
YTD Total For MSR I LP			Is \$14,698.00	
MSW REALTY PARTNERS LLC	467211918	CHECK	10/20/2015	\$900.00
MSW REALTY PARTNERS LLC	467213569	CHECK	11/17/2015	\$900.00
MSW REALTY PARTNERS LLC	467215163	CHECK	12/15/2015	\$900.00
MSW REALTY PARTNERS LLC	467216794	CHECK	1/19/2016	\$900.00
MSW REALTY PARTNERS LLC	467218404	CHECK	2/16/2016	\$900.00
MSW REALTY PARTNERS LLC	467220056	CHECK	3/15/2016	\$900.00
MSW REALTY PARTNERS LLC	467221743	CHECK	4/19/2016	\$900.00
MSW REALTY PARTNERS LLC	467223396	CHECK	5/17/2016	\$900.00
MSW REALTY PARTNERS LLC	467225054	CHECK	6/21/2016	\$900.00
MSW REALTY PARTNERS LLC	467226790	CHECK	7/19/2016	\$900.00
MSW REALTY PARTNERS LLC	467228333	CHECK	8/16/2016	\$900.00
YTD Total For MSW REALTY PARTNERS LLC			Is \$9,900.00	
MT HOREB BAPTIST CHURCH	120667276	CHECK	2/16/2016	\$725.00
YTD Total For MT HOREB BAPTIST CHURCH			Is \$725.00	
MTG REALTY LLC	120659720	CHECK	10/20/2015	\$850.00
MTG REALTY LLC	120661567	CHECK	11/17/2015	\$850.00
MTG REALTY LLC	120664425	CHECK	1/5/2016	\$850.00
MTG REALTY LLC	120666351	CHECK	2/2/2016	\$850.00
MTG REALTY LLC	120667277	CHECK	2/16/2016	\$850.00
MTG REALTY LLC	120670158	CHECK	4/5/2016	\$850.00
MTG REALTY LLC	120671128	CHECK	4/19/2016	\$850.00
MTG REALTY LLC	120672867	CHECK	5/17/2016	\$850.00
MTG REALTY LLC	120674915	CHECK	6/21/2016	\$850.00
MTG REALTY LLC	120676603	CHECK	7/19/2016	\$850.00
MTG REALTY LLC	120678469	CHECK	8/16/2016	\$850.00
MTG REALTY LLC	120680490	CHECK	9/20/2016	\$850.00
MTG REALTY LLC	467211919	CHECK	10/20/2015	\$930.00
MTG REALTY LLC	467213570	CHECK	11/17/2015	\$930.00
MTG REALTY LLC	467215164	CHECK	12/15/2015	\$1,145.00
MTG REALTY LLC	467216795	CHECK	1/19/2016	\$1,145.00
MTG REALTY LLC	467218405	CHECK	2/16/2016	\$1,145.00
MTG REALTY LLC	467220057	CHECK	3/15/2016	\$1,145.00
MTG REALTY LLC	467221744	CHECK	4/19/2016	\$625.00
MTG REALTY LLC	467223397	CHECK	5/17/2016	\$625.00
MTG REALTY LLC	467225055	CHECK	6/21/2016	\$625.00
MTG REALTY LLC	467226791	CHECK	7/19/2016	\$625.00
MTG REALTY LLC	467228334	CHECK	8/16/2016	\$625.00
MTG REALTY LLC	467229965	CHECK	9/20/2016	\$625.00
YTD Total For MTG REALTY LLC			Is \$20,390.00	
MTM TECHNOLOGIES INC	120675764	CHECK	7/5/2016	\$22,718.40
YTD Total For MTM TECHNOLOGIES INC			Is \$22,718.40	
MUELLER WATER CONDITIONING INC	120677486	CHECK	8/2/2016	\$1,892.22
YTD Total For MUELLER WATER CONDITIONING INC			Is \$1,892.22	
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467219009	CHECK	3/1/2016	\$800.47
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467220058	CHECK	3/15/2016	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467221745	CHECK	4/19/2016	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467223398	CHECK	5/17/2016	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467225056	CHECK	6/21/2016	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467226792	CHECK	7/19/2016	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467228335	CHECK	8/16/2016	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467229966	CHECK	9/20/2016	\$304.00
YTD Total For MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES			Is \$2,928.47	
MUHAMMAD, NIIME L	1200080264	EFT	8/16/2016	\$173.93

Vendor Name	Payment No	Method	Date	Amount
MUHAMMAD, NIIME L	1280002871	EFT	12/1/2015	\$146.00
MUHAMMAD, NIIME L	1280003010	EFT	5/3/2016	\$36.00
MUHAMMAD, NIIME L	1280003025	EFT	5/17/2016	\$151.15
YTD Total For MUHAMMAD, NIIME L			Is \$507.08	
MUKUND ENTERPRISES LLC	4670021902	EFT	10/20/2015	\$1,074.00
MUKUND ENTERPRISES LLC	4670022280	EFT	11/17/2015	\$1,074.00
MUKUND ENTERPRISES LLC	4670022659	EFT	12/15/2015	\$1,074.00
MUKUND ENTERPRISES LLC	4670023048	EFT	1/19/2016	\$1,074.00
MUKUND ENTERPRISES LLC	4670023421	EFT	2/16/2016	\$1,074.00
MUKUND ENTERPRISES LLC	4670023796	EFT	3/15/2016	\$1,074.00
MUKUND ENTERPRISES LLC	4670024165	EFT	4/19/2016	\$1,074.00
MUKUND ENTERPRISES LLC	4670024519	EFT	5/17/2016	\$1,074.00
MUKUND ENTERPRISES LLC	4670024888	EFT	6/21/2016	\$1,726.00
MUKUND ENTERPRISES LLC	4670025219	EFT	7/19/2016	\$1,400.00
MUKUND ENTERPRISES LLC	4670025571	EFT	8/16/2016	\$1,400.00
MUKUND ENTERPRISES LLC	4670025921	EFT	9/20/2016	\$1,400.00
YTD Total For MUKUND ENTERPRISES LLC			Is \$14,518.00	
MULIX INVESTMENTS LLC	120661568	CHECK	11/17/2015	\$30,944.34
MULIX INVESTMENTS LLC	120663441	CHECK	12/15/2015	\$90,472.17
MULIX INVESTMENTS LLC	120665305	CHECK	1/19/2016	\$40,472.17
MULIX INVESTMENTS LLC	120667278	CHECK	2/16/2016	\$40,472.17
MULIX INVESTMENTS LLC	120669198	CHECK	3/15/2016	\$40,472.17
MULIX INVESTMENTS LLC	120671129	CHECK	4/19/2016	\$40,472.17
MULIX INVESTMENTS LLC	120672868	CHECK	5/17/2016	\$40,472.17
MULIX INVESTMENTS LLC	120673943	CHECK	6/7/2016	\$37,202.49
MULIX INVESTMENTS LLC	120674916	CHECK	6/21/2016	\$40,472.17
MULIX INVESTMENTS LLC	120676604	CHECK	7/19/2016	\$40,472.17
MULIX INVESTMENTS LLC	120678470	CHECK	8/16/2016	\$40,472.17
MULIX INVESTMENTS LLC	120680491	CHECK	9/20/2016	\$40,472.17
YTD Total For MULIX INVESTMENTS LLC			Is \$522,868.53	
MULTI BUSINESS SYSTEMS	120668206	CHECK	3/1/2016	\$100,000.00
MULTI BUSINESS SYSTEMS	120677487	CHECK	8/2/2016	\$100,000.00
YTD Total For MULTI BUSINESS SYSTEMS			Is \$200,000.00	
MUNG LAM	467211920	CHECK	10/20/2015	\$647.00
MUNG LAM	467213571	CHECK	11/17/2015	\$647.00
MUNG LAM	467215165	CHECK	12/15/2015	\$647.00
MUNG LAM	467216796	CHECK	1/19/2016	\$647.00
MUNG LAM	467218406	CHECK	2/16/2016	\$647.00
MUNG LAM	467220059	CHECK	3/15/2016	\$647.00
MUNG LAM	467221746	CHECK	4/19/2016	\$647.00
MUNG LAM	467223399	CHECK	5/17/2016	\$647.00
MUNG LAM	467225057	CHECK	6/21/2016	\$647.00
MUNG LAM	467226793	CHECK	7/19/2016	\$647.00
MUNG LAM	467228336	CHECK	8/16/2016	\$647.00
YTD Total For MUNG LAM			Is \$7,117.00	
MUNICIPAL CODE CORP	1200074519	EFT	1/5/2016	\$792.00
MUNICIPAL CODE CORP	1200076430	EFT	3/15/2016	\$144.00
MUNICIPAL CODE CORP	1200077981	EFT	5/17/2016	\$995.00
MUNICIPAL CODE CORP	1200080254	EFT	8/16/2016	\$2,548.00
MUNICIPAL CODE CORP	1200080660	EFT	9/6/2016	\$75.00
YTD Total For MUNICIPAL CODE CORP			Is \$4,554.00	
MUNICIPAL MOSQUITO	120659721	CHECK	10/20/2015	\$12,600.00
MUNICIPAL MOSQUITO	120661569	CHECK	11/17/2015	\$15,750.00
MUNICIPAL MOSQUITO	120674917	CHECK	6/21/2016	\$20,145.00
MUNICIPAL MOSQUITO	120677488	CHECK	8/2/2016	\$15,750.00
MUNICIPAL MOSQUITO	120679455	CHECK	9/6/2016	\$13,595.00
YTD Total For MUNICIPAL MOSQUITO			Is \$77,840.00	
MUNTERS CORPORATION	120677489	CHECK	8/2/2016	\$2,152.80
YTD Total For MUNTERS CORPORATION			Is \$2,152.80	

Vendor Name	Payment No	Method	Date	Amount
MURATALLA, JUAN P	1200078741	EFT	6/21/2016	\$139.49
MURATALLA, JUAN P	1200079425	EFT	7/19/2016	\$761.16
YTD Total For MURATALLA, JUAN P			Is \$900.65	
MURATEC AMERICA INC	1200072662	EFT	10/20/2015	\$244.00
MURATEC AMERICA INC	1200073009	EFT	11/3/2015	\$804.00
MURATEC AMERICA INC	1200073402	EFT	11/17/2015	\$550.00
MURATEC AMERICA INC	1200073779	EFT	12/1/2015	\$504.00
MURATEC AMERICA INC	1200074154	EFT	12/15/2015	\$656.00
MURATEC AMERICA INC	1200074520	EFT	1/5/2016	\$859.00
MURATEC AMERICA INC	1200074905	EFT	1/19/2016	\$1,286.00
MURATEC AMERICA INC	1200075268	EFT	2/2/2016	\$1,964.00
MURATEC AMERICA INC	1200076055	EFT	3/1/2016	\$1,557.00
MURATEC AMERICA INC	1200076431	EFT	3/15/2016	\$2,393.30
MURATEC AMERICA INC	1200076839	EFT	4/5/2016	\$708.00
MURATEC AMERICA INC	1200077230	EFT	4/19/2016	\$320.00
MURATEC AMERICA INC	1200077982	EFT	5/17/2016	\$288.00
MURATEC AMERICA INC	1200078405	EFT	6/7/2016	\$320.00
MURATEC AMERICA INC	1280003040	EFT	6/7/2016	\$660.00
YTD Total For MURATEC AMERICA INC			Is \$13,113.30	
MURDEAUX VILLAS	1200072663	EFT	10/20/2015	\$355.83
MURDEAUX VILLAS	4670021903	EFT	10/20/2015	\$24,260.00
MURDEAUX VILLAS	4670022281	EFT	11/17/2015	\$23,866.00
MURDEAUX VILLAS	4670022443	EFT	12/1/2015	\$1,360.74
MURDEAUX VILLAS	4670022660	EFT	12/15/2015	\$21,769.00
MURDEAUX VILLAS	4670023049	EFT	1/19/2016	\$17,291.00
MURDEAUX VILLAS	4670023422	EFT	2/16/2016	\$22,509.00
MURDEAUX VILLAS	4670023797	EFT	3/15/2016	\$22,000.00
MURDEAUX VILLAS	4670024166	EFT	4/19/2016	\$21,890.00
MURDEAUX VILLAS	4670024520	EFT	5/17/2016	\$22,335.00
MURDEAUX VILLAS	4670024889	EFT	6/21/2016	\$14,932.00
MURDEAUX VILLAS	4670025220	EFT	7/19/2016	\$20,245.00
MURDEAUX VILLAS	4670025572	EFT	8/16/2016	\$11,287.00
MURDEAUX VILLAS	4670025731	EFT	9/6/2016	\$892.00
MURDEAUX VILLAS	4670025922	EFT	9/20/2016	\$17,583.00
YTD Total For MURDEAUX VILLAS			Is \$242,575.57	
MUSTANG LIGHTING INC	1200075682	EFT	2/16/2016	\$1,144.80
YTD Total For MUSTANG LIGHTING INC			Is \$1,144.80	
MUTUAL SPRINKLERS INCORPORATED	1200072664	EFT	10/20/2015	\$4,200.00
MUTUAL SPRINKLERS INCORPORATED	1200073010	EFT	11/3/2015	\$3,943.00
MUTUAL SPRINKLERS INCORPORATED	1200073403	EFT	11/17/2015	\$3,261.06
MUTUAL SPRINKLERS INCORPORATED	1200073780	EFT	12/1/2015	\$130.00
MUTUAL SPRINKLERS INCORPORATED	1200074155	EFT	12/15/2015	\$1,072.76
MUTUAL SPRINKLERS INCORPORATED	1200074521	EFT	1/5/2016	\$351.20
MUTUAL SPRINKLERS INCORPORATED	1200074906	EFT	1/19/2016	\$510.00
MUTUAL SPRINKLERS INCORPORATED	1200075683	EFT	2/16/2016	\$1,105.10
YTD Total For MUTUAL SPRINKLERS INCORPORATED			Is \$14,573.12	
MX SYSTEM LLC	120670159	CHECK	4/5/2016	\$266.24
MX SYSTEM LLC	120671130	CHECK	4/19/2016	\$455.65
MX SYSTEM LLC	120677490	CHECK	8/2/2016	\$25.00
YTD Total For MX SYSTEM LLC			Is \$746.89	
MY GIRLS INC	120661570	CHECK	11/17/2015	\$320.00
MY GIRLS INC	120663442	CHECK	12/15/2015	\$2,510.00
MY GIRLS INC	120665306	CHECK	1/19/2016	\$2,200.00
MY GIRLS INC	120667279	CHECK	2/16/2016	\$2,400.00
MY GIRLS INC	120670160	CHECK	4/5/2016	\$2,170.00
MY GIRLS INC	120671131	CHECK	4/19/2016	\$1,150.00
MY GIRLS INC	120672869	CHECK	5/17/2016	\$2,570.00
MY GIRLS INC	120674918	CHECK	6/21/2016	\$5,100.00
MY GIRLS INC	120676605	CHECK	7/19/2016	\$6,800.00

Vendor Name	Payment No	Method	Date	Amount
MY GIRLS INC	120678471	CHECK	8/16/2016	\$5,870.00
YTD Total For MY GIRLS INC			Is \$31,090.00	
MY HOMESTEAD PARTNERS LLC	4670021904	EFT	10/20/2015	\$5,185.00
MY HOMESTEAD PARTNERS LLC	4670022282	EFT	11/17/2015	\$4,173.00
MY HOMESTEAD PARTNERS LLC	4670022444	EFT	12/1/2015	\$1,562.15
MY HOMESTEAD PARTNERS LLC	4670022661	EFT	12/15/2015	\$4,894.00
MY HOMESTEAD PARTNERS LLC	4670023050	EFT	1/19/2016	\$6,848.00
MY HOMESTEAD PARTNERS LLC	4670023219	EFT	2/2/2016	\$14.00
MY HOMESTEAD PARTNERS LLC	4670023423	EFT	2/16/2016	\$4,812.00
MY HOMESTEAD PARTNERS LLC	4670023798	EFT	3/15/2016	\$4,812.00
MY HOMESTEAD PARTNERS LLC	4670024167	EFT	4/19/2016	\$4,812.00
MY HOMESTEAD PARTNERS LLC	4670024521	EFT	5/17/2016	\$5,062.00
MY HOMESTEAD PARTNERS LLC	4670024686	EFT	6/7/2016	\$5,959.20
MY HOMESTEAD PARTNERS LLC	4670024890	EFT	6/21/2016	\$6,781.00
MY HOMESTEAD PARTNERS LLC	4670025221	EFT	7/19/2016	\$6,383.00
MY HOMESTEAD PARTNERS LLC	4670025373	EFT	8/2/2016	\$2,684.70
MY HOMESTEAD PARTNERS LLC	4670025573	EFT	8/16/2016	\$7,796.00
MY HOMESTEAD PARTNERS LLC	4670025923	EFT	9/20/2016	\$7,846.00
YTD Total For MY HOMESTEAD PARTNERS LLC			Is \$79,624.05	
MY SECOND CHANCE INC	120663443	CHECK	12/15/2015	\$511.50
YTD Total For MY SECOND CHANCE INC			Is \$511.50	
MY UYEN THI CAO	120679456	CHECK	9/6/2016	\$450.00
YTD Total For MY UYEN THI CAO			Is \$450.00	
MYBINDING.COM	120659722	CHECK	10/20/2015	\$17.48
YTD Total For MYBINDING.COM			Is \$17.48	
MYERS TIRE SUPPLY	120677491	CHECK	8/2/2016	\$317.65
YTD Total For MYERS TIRE SUPPLY			Is \$317.65	
MYRA MCINTOSH	120660633	CHECK	11/3/2015	\$600.00
MYRA MCINTOSH	120662446	CHECK	12/1/2015	\$2,350.00
MYRA MCINTOSH	120665307	CHECK	1/19/2016	\$5,300.00
MYRA MCINTOSH	120668207	CHECK	3/1/2016	\$6,250.00
MYRA MCINTOSH	120671132	CHECK	4/19/2016	\$5,850.00
MYRA MCINTOSH	120672870	CHECK	5/17/2016	\$2,850.00
MYRA MCINTOSH	120674919	CHECK	6/21/2016	\$7,850.00
MYRA MCINTOSH	120675765	CHECK	7/5/2016	\$1,000.00
MYRA MCINTOSH	120677492	CHECK	8/2/2016	\$2,800.00
MYRA MCINTOSH	120678472	CHECK	8/16/2016	\$3,350.00
MYRA MCINTOSH	120679457	CHECK	9/6/2016	\$500.00
MYRA MCINTOSH	120680492	CHECK	9/20/2016	\$1,300.00
YTD Total For MYRA MCINTOSH			Is \$40,000.00	
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120659011	CHECK	10/6/2015	\$495.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120660634	CHECK	11/3/2015	\$1,430.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120663444	CHECK	12/15/2015	\$990.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120664426	CHECK	1/5/2016	\$302.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120665308	CHECK	1/19/2016	\$110.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120667280	CHECK	2/16/2016	\$440.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120668208	CHECK	3/1/2016	\$440.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120671133	CHECK	4/19/2016	\$1,760.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120671992	CHECK	5/3/2016	\$165.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120674920	CHECK	6/21/2016	\$1,127.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120675766	CHECK	7/5/2016	\$412.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120676606	CHECK	7/19/2016	\$110.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120678473	CHECK	8/16/2016	\$1,072.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120680493	CHECK	9/20/2016	\$605.00
YTD Total For MYRNA DEL CARMEN RAMIREZ MDAHUAR			Is \$9,460.00	
MYRTLE COVE LP	467215722	CHECK	12/15/2015	\$0.00
YTD Total For MYRTLE COVE LP			Is \$0.00	
NAJEDA S TILLER	467211921	CHECK	10/20/2015	\$17.00
NAJEDA S TILLER	467213572	CHECK	11/17/2015	\$17.00

Vendor Name	Payment No	Method	Date	Amount
NAJEDA S TILLER	467215166	CHECK	12/15/2015	\$17.00
NAJEDA S TILLER	467216797	CHECK	1/19/2016	\$17.00
NAJEDA S TILLER	467218407	CHECK	2/16/2016	\$17.00
NAJEDA S TILLER	467220060	CHECK	3/15/2016	\$17.00
NAJEDA S TILLER	467221747	CHECK	4/19/2016	\$17.00
NAJEDA S TILLER	467223400	CHECK	5/17/2016	\$17.00
NAJEDA S TILLER	467225058	CHECK	6/21/2016	\$17.00
NAJEDA S TILLER	467225876	CHECK	7/5/2016	\$17.00
YTD Total For NAJEDA S TILLER			Is \$170.00	
NAM H NGUYEN	467211922	CHECK	10/20/2015	\$1,100.00
YTD Total For NAM H NGUYEN			Is \$1,100.00	
NAMI DALLAS INC	120673944	CHECK	6/7/2016	\$2,000.00
YTD Total For NAMI DALLAS INC			Is \$2,000.00	
NAN MCKAY AND ASSOCIATES	4670023589	EFT	3/1/2016	\$349.00
YTD Total For NAN MCKAY AND ASSOCIATES			Is \$349.00	
NANCY BOGART	467211923	CHECK	10/20/2015	\$344.00
YTD Total For NANCY BOGART			Is \$344.00	
NANCY BREWER	120663445	CHECK	12/15/2015	\$101.84
YTD Total For NANCY BREWER			Is \$101.84	
NANCY GARAY MOLINA	4670021905	EFT	10/20/2015	\$1,600.00
NANCY GARAY MOLINA	4670022283	EFT	11/17/2015	\$1,239.00
NANCY GARAY MOLINA	4670022662	EFT	12/15/2015	\$1,239.00
NANCY GARAY MOLINA	4670023051	EFT	1/19/2016	\$1,239.00
NANCY GARAY MOLINA	4670023424	EFT	2/16/2016	\$1,239.00
NANCY GARAY MOLINA	4670023799	EFT	3/15/2016	\$1,239.00
NANCY GARAY MOLINA	4670024168	EFT	4/19/2016	\$1,239.00
NANCY GARAY MOLINA	4670024522	EFT	5/17/2016	\$1,239.00
NANCY GARAY MOLINA	4670024891	EFT	6/21/2016	\$1,239.00
NANCY GARAY MOLINA	4670025222	EFT	7/19/2016	\$1,239.00
NANCY GARAY MOLINA	4670025574	EFT	8/16/2016	\$1,218.00
NANCY GARAY MOLINA	4670025924	EFT	9/20/2016	\$1,600.00
YTD Total For NANCY GARAY MOLINA			Is \$15,569.00	
NANCY NGUYEN	467211924	CHECK	10/20/2015	\$215.00
NANCY NGUYEN	467213573	CHECK	11/17/2015	\$215.00
NANCY NGUYEN	467215167	CHECK	12/15/2015	\$215.00
NANCY NGUYEN	467216798	CHECK	1/19/2016	\$215.00
NANCY NGUYEN	467218408	CHECK	2/16/2016	\$215.00
NANCY NGUYEN	467220061	CHECK	3/15/2016	\$215.00
NANCY NGUYEN	467221748	CHECK	4/19/2016	\$215.00
NANCY NGUYEN	467223401	CHECK	5/17/2016	\$215.00
NANCY NGUYEN	467225059	CHECK	6/21/2016	\$215.00
NANCY NGUYEN	467226794	CHECK	7/19/2016	\$215.00
NANCY NGUYEN	467229967	CHECK	9/20/2016	\$166.00
YTD Total For NANCY NGUYEN			Is \$2,316.00	
NAOMI S GREEN	120660635	CHECK	11/3/2015	\$150.00
NAOMI S GREEN	120661571	CHECK	11/17/2015	\$150.00
NAOMI S GREEN	120662447	CHECK	12/1/2015	\$250.00
NAOMI S GREEN	120663446	CHECK	12/15/2015	\$100.00
NAOMI S GREEN	120664427	CHECK	1/5/2016	\$200.00
NAOMI S GREEN	120666352	CHECK	2/2/2016	\$575.00
NAOMI S GREEN	120667281	CHECK	2/16/2016	\$600.00
NAOMI S GREEN	120671134	CHECK	4/19/2016	\$450.00
NAOMI S GREEN	120671993	CHECK	5/3/2016	\$300.00
NAOMI S GREEN	120672871	CHECK	5/17/2016	\$250.00
NAOMI S GREEN	120673945	CHECK	6/7/2016	\$675.00
NAOMI S GREEN	120674921	CHECK	6/21/2016	\$200.00
NAOMI S GREEN	120675767	CHECK	7/5/2016	\$500.00
NAOMI S GREEN	120676607	CHECK	7/19/2016	\$450.00
NAOMI S GREEN	120677493	CHECK	8/2/2016	\$300.00

Vendor Name	Payment No	Method	Date	Amount
NAOMI S GREEN	120679458	CHECK	9/6/2016	\$400.00
NAOMI S GREEN	120680494	CHECK	9/20/2016	\$1,000.00
YTD Total For NAOMI S GREEN			Is \$6,550.00	
NAOMI SIBLEY	120679459	CHECK	9/6/2016	\$126.00
YTD Total For NAOMI SIBLEY			Is \$126.00	
NAP SPRINGMAN FUND V LP	467211925	CHECK	10/20/2015	\$590.00
NAP SPRINGMAN FUND V LP	467213574	CHECK	11/17/2015	\$590.00
NAP SPRINGMAN FUND V LP	467215168	CHECK	12/15/2015	\$274.00
NAP SPRINGMAN FUND V LP	467216799	CHECK	1/19/2016	\$432.00
NAP SPRINGMAN FUND V LP	467218409	CHECK	2/16/2016	\$432.00
NAP SPRINGMAN FUND V LP	467220062	CHECK	3/15/2016	\$432.00
NAP SPRINGMAN FUND V LP	467221749	CHECK	4/19/2016	\$432.00
NAP SPRINGMAN FUND V LP	467223402	CHECK	5/17/2016	\$393.00
NAP SPRINGMAN FUND V LP	467225060	CHECK	6/21/2016	\$393.00
NAP SPRINGMAN FUND V LP	467226795	CHECK	7/19/2016	\$393.00
NAP SPRINGMAN FUND V LP	467228337	CHECK	8/16/2016	\$393.00
NAP SPRINGMAN FUND V LP	467229968	CHECK	9/20/2016	\$393.00
YTD Total For NAP SPRINGMAN FUND V LP			Is \$5,147.00	
NAPA AUTO PARTS	1200072351	EFT	10/6/2015	\$73.55
NAPA AUTO PARTS	1200072665	EFT	10/20/2015	\$440.47
NAPA AUTO PARTS	1200073011	EFT	11/3/2015	\$861.94
NAPA AUTO PARTS	1200073404	EFT	11/17/2015	\$886.10
NAPA AUTO PARTS	1200073782	EFT	12/1/2015	\$268.31
NAPA AUTO PARTS	1200074156	EFT	12/15/2015	\$96.75
NAPA AUTO PARTS	1200074522	EFT	1/5/2016	\$470.63
NAPA AUTO PARTS	1200074907	EFT	1/19/2016	\$214.12
NAPA AUTO PARTS	1200075684	EFT	2/16/2016	\$139.22
NAPA AUTO PARTS	1200076056	EFT	3/1/2016	\$418.55
NAPA AUTO PARTS	1200076432	EFT	3/15/2016	\$21.19
NAPA AUTO PARTS	1200076840	EFT	4/5/2016	\$45.45
NAPA AUTO PARTS	1200077231	EFT	4/19/2016	\$851.77
NAPA AUTO PARTS	1200077621	EFT	5/3/2016	\$584.54
NAPA AUTO PARTS	1200077983	EFT	5/17/2016	\$150.99
NAPA AUTO PARTS	1200078406	EFT	6/7/2016	\$816.90
NAPA AUTO PARTS	1200079148	EFT	7/5/2016	\$2,146.03
NAPA AUTO PARTS	1200079474	EFT	7/19/2016	\$1,523.91
NAPA AUTO PARTS	1200079851	EFT	8/2/2016	\$2,075.15
NAPA AUTO PARTS	1200080255	EFT	8/16/2016	\$484.56
NAPA AUTO PARTS	1200080662	EFT	9/6/2016	\$2,973.86
YTD Total For NAPA AUTO PARTS			Is \$15,543.99	
NARDIS PUBLIC SAFETY	120673946	CHECK	6/7/2016	\$2,844.00
NARDIS PUBLIC SAFETY	120677494	CHECK	8/2/2016	\$2,496.25
NARDIS PUBLIC SAFETY	120678474	CHECK	8/16/2016	\$1,511.54
YTD Total For NARDIS PUBLIC SAFETY			Is \$6,851.79	
NARRATIVE 1 HOLDINGS LLC	120674922	CHECK	6/21/2016	\$3,700.00
YTD Total For NARRATIVE 1 HOLDINGS LLC			Is \$3,700.00	
NARVIS & RACHEAL ROBERTS	467211926	CHECK	10/20/2015	\$951.00
NARVIS & RACHEAL ROBERTS	467213575	CHECK	11/17/2015	\$664.00
NARVIS & RACHEAL ROBERTS	467215169	CHECK	12/15/2015	\$664.00
NARVIS & RACHEAL ROBERTS	467216800	CHECK	1/19/2016	\$664.00
NARVIS & RACHEAL ROBERTS	467218410	CHECK	2/16/2016	\$664.00
NARVIS & RACHEAL ROBERTS	467220063	CHECK	3/15/2016	\$664.00
NARVIS & RACHEAL ROBERTS	467221750	CHECK	4/19/2016	\$951.00
NARVIS & RACHEAL ROBERTS	467222345	CHECK	5/3/2016	\$287.00
NARVIS & RACHEAL ROBERTS	467223403	CHECK	5/17/2016	\$951.00
NARVIS & RACHEAL ROBERTS	467225061	CHECK	6/21/2016	\$951.00
NARVIS & RACHEAL ROBERTS	467226796	CHECK	7/19/2016	\$951.00
NARVIS & RACHEAL ROBERTS	467228338	CHECK	8/16/2016	\$951.00
NARVIS & RACHEAL ROBERTS	467229969	CHECK	9/20/2016	\$951.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NARVIS & RACHEAL ROBERTS			Is \$10,264.00	
NATALIE CROMER	467210890	CHECK	10/6/2015	\$144.00
NATALIE CROMER	467211927	CHECK	10/20/2015	\$144.00
NATALIE CROMER	467213576	CHECK	11/17/2015	\$144.00
NATALIE CROMER	467215170	CHECK	12/15/2015	\$144.00
NATALIE CROMER	467216801	CHECK	1/19/2016	\$144.00
NATALIE CROMER	467218411	CHECK	2/16/2016	\$144.00
YTD Total For NATALIE CROMER			Is \$864.00	
NATALIE DAVIS	120659723	CHECK	10/20/2015	\$310.00
YTD Total For NATALIE DAVIS			Is \$310.00	
NATALIE PANEZ	120663447	CHECK	12/15/2015	\$361.00
YTD Total For NATALIE PANEZ			Is \$361.00	
NATALIE PLUMMER	120667282	CHECK	2/16/2016	\$598.00
YTD Total For NATALIE PLUMMER			Is \$598.00	
NATARA D DRIVER	467211928	CHECK	10/20/2015	\$55.00
NATARA D DRIVER	467213577	CHECK	11/17/2015	\$55.00
NATARA D DRIVER	467215171	CHECK	12/15/2015	\$55.00
NATARA D DRIVER	467216802	CHECK	1/19/2016	\$55.00
NATARA D DRIVER	467218412	CHECK	2/16/2016	\$55.00
NATARA D DRIVER	467220064	CHECK	3/15/2016	\$55.00
NATARA D DRIVER	467221751	CHECK	4/19/2016	\$55.00
NATARA D DRIVER	467223404	CHECK	5/17/2016	\$55.00
NATARA D DRIVER	467225062	CHECK	6/21/2016	\$81.00
NATARA D DRIVER	467226797	CHECK	7/19/2016	\$81.00
NATARA D DRIVER	467228339	CHECK	8/16/2016	\$81.00
NATARA D DRIVER	467229970	CHECK	9/20/2016	\$81.00
YTD Total For NATARA D DRIVER			Is \$764.00	
NATASHA COMBS	120659012	CHECK	10/6/2015	\$1,068.20
NATASHA COMBS	120659724	CHECK	10/20/2015	\$1,884.74
NATASHA COMBS	120660636	CHECK	11/3/2015	\$1,770.00
NATASHA COMBS	120663448	CHECK	12/15/2015	\$4,353.98
NATASHA COMBS	120664428	CHECK	1/5/2016	\$160.00
NATASHA COMBS	120666353	CHECK	2/2/2016	\$1,570.00
YTD Total For NATASHA COMBS			Is \$10,806.92	
NATASHA COMBS PLLC	120671135	CHECK	4/19/2016	\$5,000.80
NATASHA COMBS PLLC	120671994	CHECK	5/3/2016	\$1,210.00
NATASHA COMBS PLLC	120672872	CHECK	5/17/2016	\$1,264.16
NATASHA COMBS PLLC	120673947	CHECK	6/7/2016	\$1,289.20
NATASHA COMBS PLLC	120674923	CHECK	6/21/2016	\$840.00
NATASHA COMBS PLLC	120676608	CHECK	7/19/2016	\$2,414.16
NATASHA COMBS PLLC	120679460	CHECK	9/6/2016	\$1,238.32
YTD Total For NATASHA COMBS PLLC			Is \$13,256.64	
NATASHA HOY	120659725	CHECK	10/20/2015	\$250.00
NATASHA HOY	120661572	CHECK	11/17/2015	\$1,650.00
NATASHA HOY	120662448	CHECK	12/1/2015	\$600.00
NATASHA HOY	120663449	CHECK	12/15/2015	\$350.00
NATASHA HOY	120664429	CHECK	1/5/2016	\$200.00
NATASHA HOY	120666354	CHECK	2/2/2016	\$300.00
NATASHA HOY	120667283	CHECK	2/16/2016	\$1,775.00
NATASHA HOY	120668209	CHECK	3/1/2016	\$300.00
NATASHA HOY	120669199	CHECK	3/15/2016	\$500.00
NATASHA HOY	120670161	CHECK	4/5/2016	\$325.00
NATASHA HOY	120671136	CHECK	4/19/2016	\$700.00
NATASHA HOY	120671995	CHECK	5/3/2016	\$325.00
NATASHA HOY	120673948	CHECK	6/7/2016	\$350.00
NATASHA HOY	120674924	CHECK	6/21/2016	\$1,175.00
NATASHA HOY	120675768	CHECK	7/5/2016	\$400.00
NATASHA HOY	120676609	CHECK	7/19/2016	\$350.00
NATASHA HOY	120677495	CHECK	8/2/2016	\$200.00

Vendor Name	Payment No	Method	Date	Amount
NATASHA HOY	120678475	CHECK	8/16/2016	\$1,475.00
NATASHA HOY	120679461	CHECK	9/6/2016	\$475.00
NATASHA HOY	120680495	CHECK	9/20/2016	\$200.00
YTD Total For NATASHA HOY			Is \$11,900.00	
NATHAN GIBBS	120679462	CHECK	9/6/2016	\$275.00
YTD Total For NATHAN GIBBS			Is \$275.00	
NATHAN K GRIFFIN	120669200	CHECK	3/15/2016	\$400.00
YTD Total For NATHAN K GRIFFIN			Is \$400.00	
NATHAN K WILLIAMSON	120667284	CHECK	2/16/2016	\$150.00
NATHAN K WILLIAMSON	120680496	CHECK	9/20/2016	\$200.00
YTD Total For NATHAN K WILLIAMSON			Is \$350.00	
NATHAN ROGERS	120661573	CHECK	11/17/2015	\$250.00
NATHAN ROGERS	120673949	CHECK	6/7/2016	\$350.00
NATHAN ROGERS	120679463	CHECK	9/6/2016	\$150.00
NATHAN ROGERS	120680497	CHECK	9/20/2016	\$350.00
YTD Total For NATHAN ROGERS			Is \$1,100.00	
NATHAN STARR	467213578	CHECK	11/17/2015	\$1,388.90
NATHAN STARR	467215172	CHECK	12/15/2015	\$463.00
NATHAN STARR	467216803	CHECK	1/19/2016	\$463.00
NATHAN STARR	467218413	CHECK	2/16/2016	\$463.00
NATHAN STARR	467220065	CHECK	3/15/2016	\$463.00
NATHAN STARR	467221752	CHECK	4/19/2016	\$463.00
NATHAN STARR	467223405	CHECK	5/17/2016	\$463.00
NATHAN STARR	467225063	CHECK	6/21/2016	\$463.00
NATHAN STARR	467226798	CHECK	7/19/2016	\$463.00
NATHAN STARR	467228340	CHECK	8/16/2016	\$463.00
NATHAN STARR	467229971	CHECK	9/20/2016	\$472.00
YTD Total For NATHAN STARR			Is \$6,027.90	
NATHAN TREXLER	128016613	CHECK	7/5/2016	\$198.92
YTD Total For NATHAN TREXLER			Is \$198.92	
NATIONAL ASSOC CO RECORDERS ELECTION OFFICIALS & CLERKS	120674319	CHECK	6/8/2016	\$4,325.00
YTD Total For NATIONAL ASSOC CO RECORDERS ELECTION OFFICIALS & CLERKS			Is \$4,325.00	
NATIONAL ASSOC FOR COURT MANAGEMENT	120663450	CHECK	12/15/2015	\$125.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120677496	CHECK	8/2/2016	\$235.00
YTD Total For NATIONAL ASSOC FOR COURT MANAGEMENT			Is \$360.00	
NATIONAL ASSOC OF COUNTIES	120661574	CHECK	11/17/2015	\$47,363.00
NATIONAL ASSOC OF COUNTIES	120665309	CHECK	1/19/2016	\$490.00
NATIONAL ASSOC OF COUNTIES	120666355	CHECK	2/2/2016	\$1,005.00
NATIONAL ASSOC OF COUNTIES	120670162	CHECK	4/5/2016	\$1,960.00
NATIONAL ASSOC OF COUNTIES	120671137	CHECK	4/19/2016	\$980.00
NATIONAL ASSOC OF COUNTIES	120672873	CHECK	5/17/2016	\$980.00
NATIONAL ASSOC OF COUNTIES	120673950	CHECK	6/7/2016	\$1,485.00
NATIONAL ASSOC OF COUNTIES	120674925	CHECK	6/21/2016	\$515.00
NATIONAL ASSOC OF COUNTIES	120676610	CHECK	7/19/2016	\$490.00
YTD Total For NATIONAL ASSOC OF COUNTIES			Is \$55,268.00	
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120671138	CHECK	4/19/2016	\$2,700.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120671996	CHECK	5/3/2016	\$1,400.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120672874	CHECK	5/17/2016	\$700.00
YTD Total For NATIONAL ASSOC OF DRUG COURT PROFESSIONALS			Is \$4,800.00	
NATIONAL ASSOC OF NUTRITION & AGING	120673951	CHECK	6/7/2016	\$185.00
YTD Total For NATIONAL ASSOC OF NUTRITION & AGING			Is \$185.00	
NATIONAL ASSOCIATION FOR PUBLIC DEFENSE	120672875	CHECK	5/17/2016	\$1,875.00
YTD Total For NATIONAL ASSOCIATION FOR PUBLIC DEFENSE			Is \$1,875.00	
NATIONAL ASSOCIATION OF BLACKS IN CRIMINAL JUSTICE	120671139	CHECK	4/19/2016	\$350.00
NATIONAL ASSOCIATION OF BLACKS IN CRIMINAL JUSTICE	120671997	CHECK	5/3/2016	\$420.00
NATIONAL ASSOCIATION OF BLACKS IN CRIMINAL JUSTICE	120673952	CHECK	6/7/2016	\$3,150.00
NATIONAL ASSOCIATION OF BLACKS IN CRIMINAL JUSTICE	120675769	CHECK	7/5/2016	\$300.00
YTD Total For NATIONAL ASSOCIATION OF BLACKS IN CRIMINAL JUSTICE			Is \$4,220.00	
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120667285	CHECK	2/16/2016	\$3,745.00

Vendor Name	Payment No	Method	Date	Amount
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120675770	CHECK	7/5/2016	\$1,850.00
YTD Total For NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS			Is \$5,595.00	
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS	120671998	CHECK	5/3/2016	\$7,000.00
YTD Total For NATIONAL ASSOCIATION OF MEDICAL EXAMINERS			Is \$7,000.00	
NATIONAL ASSOCIATION OF STATE WOMEN VETERAN COORDINATO	120665310	CHECK	1/19/2016	\$50.00
YTD Total For NATIONAL ASSOCIATION OF STATE WOMEN VETERAN COORDINATORS INC			Is \$50.00	
NATIONAL BUS SALES AND LEASING INC	1200073012	EFT	11/3/2015	\$181.39
NATIONAL BUS SALES AND LEASING INC	1200079149	EFT	7/5/2016	\$80.00
NATIONAL BUS SALES AND LEASING INC	1200080256	EFT	8/16/2016	\$380.52
YTD Total For NATIONAL BUS SALES AND LEASING INC			Is \$641.91	
NATIONAL BUSINESS FURNITURE LLC	120668210	CHECK	3/1/2016	\$203.00
YTD Total For NATIONAL BUSINESS FURNITURE LLC			Is \$203.00	
NATIONAL CAREER FAIRS	120662449	CHECK	12/1/2015	\$790.00
YTD Total For NATIONAL CAREER FAIRS			Is \$790.00	
NATIONAL CENTER FOR STATE COURTS	120676611	CHECK	7/19/2016	\$1,650.00
YTD Total For NATIONAL CENTER FOR STATE COURTS			Is \$1,650.00	
NATIONAL CONSUMER LAW CENTER INC	470004720	CHECK	7/5/2016	\$1,480.00
YTD Total For NATIONAL CONSUMER LAW CENTER INC			Is \$1,480.00	
NATIONAL COUNCIL OF UNIVERSITY RESEARCH ADMINISTRATORS	467228877	CHECK	8/16/2016	\$110.00
YTD Total For NATIONAL COUNCIL OF UNIVERSITY RESEARCH ADMINISTRATORS			Is \$110.00	
NATIONAL COURT REPORTERS ASSOCIATION	120676612	CHECK	7/19/2016	\$595.00
YTD Total For NATIONAL COURT REPORTERS ASSOCIATION			Is \$595.00	
NATIONAL DATA SERVICES INC	120659726	CHECK	10/20/2015	\$15,250.02
NATIONAL DATA SERVICES INC	120661575	CHECK	11/17/2015	\$32,529.91
NATIONAL DATA SERVICES INC	120664430	CHECK	1/5/2016	\$16,664.12
YTD Total For NATIONAL DATA SERVICES INC			Is \$64,444.05	
NATIONAL DISASTER LIFE SUPPORT FOUNDATION	120669201	CHECK	3/15/2016	\$12,200.00
YTD Total For NATIONAL DISASTER LIFE SUPPORT FOUNDATION			Is \$12,200.00	
NATIONAL EMPLOYMENT LAW INSTITUTE	120677497	CHECK	8/2/2016	\$636.00
YTD Total For NATIONAL EMPLOYMENT LAW INSTITUTE			Is \$636.00	
NATIONAL FIRE PROTECTION ASSOC	1200074523	EFT	1/5/2016	\$175.00
NATIONAL FIRE PROTECTION ASSOC	1200076433	EFT	3/15/2016	\$1,408.21
NATIONAL FIRE PROTECTION ASSOC	1200079150	EFT	7/5/2016	\$113.90
YTD Total For NATIONAL FIRE PROTECTION ASSOC			Is \$1,697.11	
NATIONAL FOOD GROUP INC	120659013	CHECK	10/6/2015	\$7,990.00
NATIONAL FOOD GROUP INC	120661576	CHECK	11/17/2015	\$7,990.00
NATIONAL FOOD GROUP INC	120663451	CHECK	12/15/2015	\$7,990.00
NATIONAL FOOD GROUP INC	120666356	CHECK	2/2/2016	\$3,995.00
NATIONAL FOOD GROUP INC	120667286	CHECK	2/16/2016	\$15,538.00
NATIONAL FOOD GROUP INC	120668211	CHECK	3/1/2016	\$23,237.60
NATIONAL FOOD GROUP INC	120669202	CHECK	3/15/2016	\$13,999.20
NATIONAL FOOD GROUP INC	120670163	CHECK	4/5/2016	\$14,805.60
NATIONAL FOOD GROUP INC	120671999	CHECK	5/3/2016	\$38,333.60
NATIONAL FOOD GROUP INC	120673953	CHECK	6/7/2016	\$7,257.60
NATIONAL FOOD GROUP INC	120674926	CHECK	6/21/2016	\$7,548.00
NATIONAL FOOD GROUP INC	120675771	CHECK	7/5/2016	\$30,785.60
NATIONAL FOOD GROUP INC	120677498	CHECK	8/2/2016	\$14,805.60
NATIONAL FOOD GROUP INC	120678476	CHECK	8/16/2016	\$4,976.64
NATIONAL FOOD GROUP INC	120679464	CHECK	9/6/2016	\$31,956.08
YTD Total For NATIONAL FOOD GROUP INC			Is \$231,208.52	
NATIONAL GRANTS MANAGEMENT ASSOCIATION	128016602	CHECK	6/21/2016	\$149.00
YTD Total For NATIONAL GRANTS MANAGEMENT ASSOCIATION			Is \$149.00	
NATIONAL HOMELAND SECURITY ASSOCIATION INC	120675772	CHECK	7/5/2016	\$500.00
YTD Total For NATIONAL HOMELAND SECURITY ASSOCIATION INC			Is \$500.00	
NATIONAL HOSE ACQUISITION CORPORATION	120660637	CHECK	11/3/2015	\$389.51
NATIONAL HOSE ACQUISITION CORPORATION	120662450	CHECK	12/1/2015	\$180.00
NATIONAL HOSE ACQUISITION CORPORATION	120667287	CHECK	2/16/2016	\$93.80
NATIONAL HOSE ACQUISITION CORPORATION	120668212	CHECK	3/1/2016	\$95.26

Vendor Name	Payment No	Method	Date	Amount
NATIONAL HOSE ACQUISITION CORPORATION	120669203	CHECK	3/15/2016	\$353.04
NATIONAL HOSE ACQUISITION CORPORATION	120674927	CHECK	6/21/2016	\$431.00
NATIONAL HOSE ACQUISITION CORPORATION	120678477	CHECK	8/16/2016	\$1,281.34
YTD Total For NATIONAL HOSE ACQUISITION CORPORATION			Is \$2,823.95	
NATIONAL INSTITUTE STANDARDS AND TECHNOLOGY	120662451	CHECK	12/1/2015	\$631.00
NATIONAL INSTITUTE STANDARDS AND TECHNOLOGY	120672000	CHECK	5/3/2016	\$884.00
YTD Total For NATIONAL INSTITUTE STANDARDS AND TECHNOLOGY			Is \$1,515.00	
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200072426	EFT	10/9/2015	\$4,706.54
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200072765	EFT	10/23/2015	\$4,671.46
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200073137	EFT	11/6/2015	\$4,611.92
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200073537	EFT	11/20/2015	\$4,645.14
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200073899	EFT	12/4/2015	\$4,673.30
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200074291	EFT	12/18/2015	\$4,631.30
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200074301	EFT	1/1/2016	\$4,624.38
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200074652	EFT	1/15/2016	\$4,767.92
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200075033	EFT	1/29/2016	\$4,743.46
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200075409	EFT	2/12/2016	\$4,683.92
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200075819	EFT	2/26/2016	\$4,898.10
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200076176	EFT	3/11/2016	\$4,981.74
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200076577	EFT	3/25/2016	\$4,915.24
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200076982	EFT	4/8/2016	\$4,862.62
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200077375	EFT	4/22/2016	\$4,820.04
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200077752	EFT	5/6/2016	\$4,781.30
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200078112	EFT	5/20/2016	\$4,781.30
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200078119	EFT	6/3/2016	\$4,640.98
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200078557	EFT	6/17/2016	\$4,658.52
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200078939	EFT	7/1/2016	\$4,788.22
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200079264	EFT	7/15/2016	\$4,770.68
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200079602	EFT	7/29/2016	\$4,732.34
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200079992	EFT	8/12/2016	\$4,780.94
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200080404	EFT	8/26/2016	\$4,871.46
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200080799	EFT	9/9/2016	\$4,864.28
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200081201	EFT	9/23/2016	\$4,958.90
YTD Total For NATIONAL LATINO PEACE OFFICERS ASSOCIATION			Is \$123,866.00	
NATIONAL MEDICAL SERVICES INC	1200072667	EFT	10/20/2015	\$1,588.00
NATIONAL MEDICAL SERVICES INC	1200073013	EFT	11/3/2015	\$1,730.00
NATIONAL MEDICAL SERVICES INC	1200073405	EFT	11/17/2015	\$1,545.00
NATIONAL MEDICAL SERVICES INC	1200073783	EFT	12/1/2015	\$2,042.00
NATIONAL MEDICAL SERVICES INC	1200074524	EFT	1/5/2016	\$918.00
NATIONAL MEDICAL SERVICES INC	1200075685	EFT	2/16/2016	\$3,579.00
NATIONAL MEDICAL SERVICES INC	1200076434	EFT	3/15/2016	\$658.00
NATIONAL MEDICAL SERVICES INC	1200076841	EFT	4/5/2016	\$2,596.00
NATIONAL MEDICAL SERVICES INC	1200077622	EFT	5/3/2016	\$3,135.00
NATIONAL MEDICAL SERVICES INC	1200078408	EFT	6/7/2016	\$1,422.00
NATIONAL MEDICAL SERVICES INC	1200078795	EFT	6/21/2016	\$3,264.00
NATIONAL MEDICAL SERVICES INC	1200079151	EFT	7/5/2016	\$2,108.00
NATIONAL MEDICAL SERVICES INC	1200080257	EFT	8/16/2016	\$3,398.00
NATIONAL MEDICAL SERVICES INC	1200080663	EFT	9/6/2016	\$3,295.00
NATIONAL MEDICAL SERVICES INC	1200081061	EFT	9/20/2016	\$2,206.00
YTD Total For NATIONAL MEDICAL SERVICES INC			Is \$33,484.00	
NATIONAL MINORITY AIDS COUNCIL	120678869	CHECK	8/19/2016	\$1,630.00
YTD Total For NATIONAL MINORITY AIDS COUNCIL			Is \$1,630.00	
NATIONAL NARCOTIC DETECTOR DOG ASSOC INC	120672001	CHECK	5/3/2016	\$880.00
YTD Total For NATIONAL NARCOTIC DETECTOR DOG ASSOC INC			Is \$880.00	
NATIONAL PARTNERSHIP JUVENILE SERVICES INC	120680498	CHECK	9/20/2016	\$250.00
YTD Total For NATIONAL PARTNERSHIP JUVENILE SERVICES INC			Is \$250.00	
NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL	1200077232	EFT	4/19/2016	\$1,440.00
YTD Total For NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL POLICE CHIEFS & SHERIFF			Is \$1,440.00	

Vendor Name	Payment No	Method	Date	Amount
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120659727	CHECK	10/20/2015	\$174.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120664431	CHECK	1/5/2016	\$116.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120666357	CHECK	2/2/2016	\$29.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120668213	CHECK	3/1/2016	\$29.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120670164	CHECK	4/5/2016	\$29.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120673954	CHECK	6/7/2016	\$29.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120674928	CHECK	6/21/2016	\$29.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120677499	CHECK	8/2/2016	\$87.00
YTD Total For NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS			Is \$522.00	
NATIONAL RIFLE ASSOCIATION OF AMERICA	120678478	CHECK	8/16/2016	\$595.00
YTD Total For NATIONAL RIFLE ASSOCIATION OF AMERICA			Is \$595.00	
NATIONAL TECHNOLOGY TRANSFER INC	120663452	CHECK	12/15/2015	\$21,750.00
NATIONAL TECHNOLOGY TRANSFER INC	120665311	CHECK	1/19/2016	\$12,770.00
YTD Total For NATIONAL TECHNOLOGY TRANSFER INC			Is \$34,520.00	
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	120666358	CHECK	2/2/2016	\$2,400.00
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	120672876	CHECK	5/17/2016	\$30.00
YTD Total For NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION			Is \$2,430.00	
NATIONAL WHOLESALE SUPPLY	1200072352	EFT	10/6/2015	\$124.06
NATIONAL WHOLESALE SUPPLY	1200073014	EFT	11/3/2015	\$131.06
NATIONAL WHOLESALE SUPPLY	1200073406	EFT	11/17/2015	\$417.74
NATIONAL WHOLESALE SUPPLY	1200073784	EFT	12/1/2015	\$1,241.22
NATIONAL WHOLESALE SUPPLY	1200074157	EFT	12/15/2015	\$19.44
NATIONAL WHOLESALE SUPPLY	1200074525	EFT	1/5/2016	\$3,961.89
NATIONAL WHOLESALE SUPPLY	1200074908	EFT	1/19/2016	\$5,851.43
NATIONAL WHOLESALE SUPPLY	1200075269	EFT	2/2/2016	\$3,533.27
NATIONAL WHOLESALE SUPPLY	1200075686	EFT	2/16/2016	\$2,749.16
NATIONAL WHOLESALE SUPPLY	1200076435	EFT	3/15/2016	\$3,719.60
NATIONAL WHOLESALE SUPPLY	1200076842	EFT	4/5/2016	\$13,865.50
NATIONAL WHOLESALE SUPPLY	1200077233	EFT	4/19/2016	\$993.74
NATIONAL WHOLESALE SUPPLY	1200077623	EFT	5/3/2016	\$791.24
NATIONAL WHOLESALE SUPPLY	1200077985	EFT	5/17/2016	\$2,998.05
NATIONAL WHOLESALE SUPPLY	1200078409	EFT	6/7/2016	\$774.02
NATIONAL WHOLESALE SUPPLY	1200078796	EFT	6/21/2016	\$882.82
NATIONAL WHOLESALE SUPPLY	1200079152	EFT	7/5/2016	\$10,004.28
NATIONAL WHOLESALE SUPPLY	1200079475	EFT	7/19/2016	\$697.85
NATIONAL WHOLESALE SUPPLY	1200079852	EFT	8/2/2016	\$2,663.32
NATIONAL WHOLESALE SUPPLY	1200080258	EFT	8/16/2016	\$1,795.11
NATIONAL WHOLESALE SUPPLY	1200080664	EFT	9/6/2016	\$957.50
NATIONAL WHOLESALE SUPPLY	1200081062	EFT	9/20/2016	\$1,667.07
YTD Total For NATIONAL WHOLESALE SUPPLY			Is \$59,839.37	
NATIONSTAR MORTGAGE	120660638	CHECK	11/3/2015	\$835.37
NATIONSTAR MORTGAGE	120662452	CHECK	12/1/2015	\$835.37
NATIONSTAR MORTGAGE	120664432	CHECK	1/5/2016	\$835.37
NATIONSTAR MORTGAGE	120666359	CHECK	2/2/2016	\$747.00
NATIONSTAR MORTGAGE	120677500	CHECK	8/2/2016	\$2,352.10
NATIONSTAR MORTGAGE	120679465	CHECK	9/6/2016	\$204.59
YTD Total For NATIONSTAR MORTGAGE			Is \$5,809.80	
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467211929	CHECK	10/20/2015	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467213579	CHECK	11/17/2015	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467215173	CHECK	12/15/2015	\$185.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467216804	CHECK	1/19/2016	\$221.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467218414	CHECK	2/16/2016	\$221.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467220066	CHECK	3/15/2016	\$221.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467221753	CHECK	4/19/2016	\$221.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467223406	CHECK	5/17/2016	\$221.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467225064	CHECK	6/21/2016	\$221.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467226799	CHECK	7/19/2016	\$278.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467228341	CHECK	8/16/2016	\$278.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467229972	CHECK	9/20/2016	\$278.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM			Is \$2,715.00	
NATIONWIDE INSURANCE	120662453	CHECK	12/1/2015	\$2,981.86
YTD Total For NATIONWIDE INSURANCE			Is \$2,981.86	
NATIONWIDE RETIREMENT SOLUTIONS	120659197	CHECK	10/9/2015	\$105.00
YTD Total For NATIONWIDE RETIREMENT SOLUTIONS			Is \$105.00	
NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC	120666360	CHECK	2/2/2016	\$90.00
NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC	120672002	CHECK	5/3/2016	\$300.00
YTD Total For NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC			Is \$390.00	
NAVAL HEMENDRA PATEL	120659728	CHECK	10/20/2015	\$280.00
NAVAL HEMENDRA PATEL	120661577	CHECK	11/17/2015	\$250.00
NAVAL HEMENDRA PATEL	120663453	CHECK	12/15/2015	\$310.00
NAVAL HEMENDRA PATEL	120664433	CHECK	1/5/2016	\$260.00
NAVAL HEMENDRA PATEL	120667288	CHECK	2/16/2016	\$330.00
YTD Total For NAVAL HEMENDRA PATEL			Is \$1,430.00	
NAZIR AHMAD	467211930	CHECK	10/20/2015	\$858.00
NAZIR AHMAD	467213580	CHECK	11/17/2015	\$337.00
NAZIR AHMAD	467215174	CHECK	12/15/2015	\$337.00
NAZIR AHMAD	467216805	CHECK	1/19/2016	\$337.00
NAZIR AHMAD	467218415	CHECK	2/16/2016	\$227.00
NAZIR AHMAD	467219010	CHECK	3/1/2016	\$1,124.00
NAZIR AHMAD	467220067	CHECK	3/15/2016	\$845.00
NAZIR AHMAD	467221754	CHECK	4/19/2016	\$845.00
NAZIR AHMAD	467223407	CHECK	5/17/2016	\$845.00
NAZIR AHMAD	467225065	CHECK	6/21/2016	\$845.00
NAZIR AHMAD	467226800	CHECK	7/19/2016	\$845.00
NAZIR AHMAD	467228342	CHECK	8/16/2016	\$845.00
NAZIR AHMAD	467229973	CHECK	9/20/2016	\$845.00
YTD Total For NAZIR AHMAD			Is \$9,135.00	
NBBA LLC	4670025925	EFT	9/20/2016	\$3,515.00
NBBA LLC	467211931	CHECK	10/20/2015	\$3,462.00
NBBA LLC	467213581	CHECK	11/17/2015	\$3,323.00
NBBA LLC	467215175	CHECK	12/15/2015	\$1,788.00
NBBA LLC	467216806	CHECK	1/19/2016	\$2,845.00
NBBA LLC	467218416	CHECK	2/16/2016	\$414.00
NBBA LLC	467220068	CHECK	3/15/2016	\$2,800.00
NBBA LLC	467220700	CHECK	4/5/2016	\$2.00
NBBA LLC	467221755	CHECK	4/19/2016	\$2,005.00
NBBA LLC	467223408	CHECK	5/17/2016	\$560.00
NBBA LLC	467225066	CHECK	6/21/2016	\$5,416.10
NBBA LLC	467226801	CHECK	7/19/2016	\$3,473.00
NBBA LLC	467228343	CHECK	8/16/2016	\$3,494.00
YTD Total For NBBA LLC			Is \$33,097.10	
NBCUNIVERSAL MEDIA LLC	120663454	CHECK	12/15/2015	\$46.00
YTD Total For NBCUNIVERSAL MEDIA LLC			Is \$46.00	
NC CHILD SUPPORT	120659198	CHECK	10/9/2015	\$443.99
NC CHILD SUPPORT	120660120	CHECK	10/23/2015	\$443.99
NC CHILD SUPPORT	120660995	CHECK	11/6/2015	\$443.99
NC CHILD SUPPORT	120662005	CHECK	11/20/2015	\$443.99
NC CHILD SUPPORT	120662805	CHECK	12/4/2015	\$443.99
NC CHILD SUPPORT	120663840	CHECK	12/18/2015	\$443.99
NC CHILD SUPPORT	120663925	CHECK	1/1/2016	\$443.99
NC CHILD SUPPORT	120664787	CHECK	1/15/2016	\$443.99
NC CHILD SUPPORT	120665761	CHECK	1/29/2016	\$443.99
NC CHILD SUPPORT	120667711	CHECK	2/26/2016	\$443.99
NC CHILD SUPPORT	120668575	CHECK	3/11/2016	\$443.99
NC CHILD SUPPORT	120669562	CHECK	3/25/2016	\$443.99
NC CHILD SUPPORT	120670584	CHECK	4/8/2016	\$391.92
NC CHILD SUPPORT	120671520	CHECK	4/22/2016	\$443.99
NC CHILD SUPPORT	120672346	CHECK	5/6/2016	\$403.84

Vendor Name	Payment No	Method	Date	Amount
NC CHILD SUPPORT	120673212	CHECK	5/20/2016	\$403.84
NC CHILD SUPPORT	120673287	CHECK	6/3/2016	\$403.84
NC CHILD SUPPORT	120674367	CHECK	6/17/2016	\$403.84
NC CHILD SUPPORT	120675298	CHECK	7/1/2016	\$403.84
NC CHILD SUPPORT	120676092	CHECK	7/15/2016	\$403.84
NC CHILD SUPPORT	120676920	CHECK	7/29/2016	\$277.76
YTD Total For NC CHILD SUPPORT			Is \$8,864.59	
NCI INC	120672003	CHECK	5/3/2016	\$17,979.19
YTD Total For NCI INC			Is \$17,979.19	
NCS PEARSON INC	1200078410	EFT	6/7/2016	\$5,006.55
NCS PEARSON INC	1200080665	EFT	9/6/2016	\$846.34
YTD Total For NCS PEARSON INC			Is \$5,852.89	
ND XIV LLV	120673955	CHECK	6/7/2016	\$763.00
ND XIV LLV	120674929	CHECK	6/21/2016	\$935.44
ND XIV LLV	120676613	CHECK	7/19/2016	\$763.00
ND XIV LLV	120677501	CHECK	8/2/2016	\$110.56
ND XIV LLV	120678479	CHECK	8/16/2016	\$132.51
YTD Total For ND XIV LLV			Is \$2,704.51	
NDSI DIRECT SOLUTIONS	120668214	CHECK	3/1/2016	\$36,396.73
NDSI DIRECT SOLUTIONS	120669204	CHECK	3/15/2016	\$226.29
NDSI DIRECT SOLUTIONS	120670165	CHECK	4/5/2016	\$36,836.83
NDSI DIRECT SOLUTIONS	120671140	CHECK	4/19/2016	\$6,177.80
NDSI DIRECT SOLUTIONS	120672004	CHECK	5/3/2016	\$197.15
NDSI DIRECT SOLUTIONS	120674930	CHECK	6/21/2016	\$8,954.16
NDSI DIRECT SOLUTIONS	120676614	CHECK	7/19/2016	\$1,079.54
NDSI DIRECT SOLUTIONS	120677502	CHECK	8/2/2016	\$10,738.31
NDSI DIRECT SOLUTIONS	120678480	CHECK	8/16/2016	\$24.58
NDSI DIRECT SOLUTIONS	120680499	CHECK	9/20/2016	\$27.45
YTD Total For NDSI DIRECT SOLUTIONS			Is \$100,658.84	
NEAL, JEANNIE TERESA	1200072938	EFT	11/3/2015	\$551.21
YTD Total For NEAL, JEANNIE TERESA			Is \$551.21	
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120659199	CHECK	10/9/2015	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120660121	CHECK	10/23/2015	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120660996	CHECK	11/6/2015	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120662006	CHECK	11/20/2015	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120662806	CHECK	12/4/2015	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120663841	CHECK	12/18/2015	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120663926	CHECK	1/1/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120664788	CHECK	1/15/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120665762	CHECK	1/29/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120666708	CHECK	2/12/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120667712	CHECK	2/26/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120668576	CHECK	3/11/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120669563	CHECK	3/25/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120670585	CHECK	4/8/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120671521	CHECK	4/22/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120672347	CHECK	5/6/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120673213	CHECK	5/20/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120673288	CHECK	6/3/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120674368	CHECK	6/17/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120675299	CHECK	7/1/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120676093	CHECK	7/15/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120676921	CHECK	7/29/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120677895	CHECK	8/12/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120678914	CHECK	8/26/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120679901	CHECK	9/9/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120680920	CHECK	9/23/2016	\$186.47
YTD Total For NEBRASKA CHILD SUPPORT PAYMENT CENTER			Is \$4,754.06	
NEFERTIMAH KELLY	120671141	CHECK	4/19/2016	\$250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NEFERTIMAH KELLY			Is \$250.00	
NEHA MEHTA	120674931	CHECK	6/21/2016	\$101.70
YTD Total For NEHA MEHTA			Is \$101.70	
NEIGHBORHOOD BUILDERS CDC	467211932	CHECK	10/20/2015	\$958.00
NEIGHBORHOOD BUILDERS CDC	467213582	CHECK	11/17/2015	\$958.00
NEIGHBORHOOD BUILDERS CDC	467215176	CHECK	12/15/2015	\$958.00
NEIGHBORHOOD BUILDERS CDC	467216807	CHECK	1/19/2016	\$958.00
NEIGHBORHOOD BUILDERS CDC	467218417	CHECK	2/16/2016	\$958.00
NEIGHBORHOOD BUILDERS CDC	467220069	CHECK	3/15/2016	\$958.00
NEIGHBORHOOD BUILDERS CDC	467221756	CHECK	4/19/2016	\$388.00
YTD Total For NEIGHBORHOOD BUILDERS CDC			Is \$6,136.00	
NEIGHBORWORKS AMERICA	120668215	CHECK	3/1/2016	\$595.00
YTD Total For NEIGHBORWORKS AMERICA			Is \$595.00	
NEIL B HEWITT	4670021906	EFT	10/20/2015	\$807.00
NEIL B HEWITT	4670022284	EFT	11/17/2015	\$807.00
NEIL B HEWITT	4670022663	EFT	12/15/2015	\$875.00
YTD Total For NEIL B HEWITT			Is \$2,489.00	
NEIL PASK	120659729	CHECK	10/20/2015	\$1,600.00
NEIL PASK	120661578	CHECK	11/17/2015	\$1,750.00
NEIL PASK	120663455	CHECK	12/15/2015	\$400.00
NEIL PASK	120664434	CHECK	1/5/2016	\$700.00
NEIL PASK	120665312	CHECK	1/19/2016	\$700.00
NEIL PASK	120667289	CHECK	2/16/2016	\$700.00
NEIL PASK	120670166	CHECK	4/5/2016	\$600.00
NEIL PASK	120672005	CHECK	5/3/2016	\$1,800.00
NEIL PASK	120672877	CHECK	5/17/2016	\$600.00
NEIL PASK	120673956	CHECK	6/7/2016	\$500.00
NEIL PASK	120676615	CHECK	7/19/2016	\$250.00
NEIL PASK	120679466	CHECK	9/6/2016	\$3,850.00
YTD Total For NEIL PASK			Is \$13,450.00	
NEKEIDRA WOODRUFF	467211933	CHECK	10/20/2015	\$144.00
NEKEIDRA WOODRUFF	467213583	CHECK	11/17/2015	\$144.00
NEKEIDRA WOODRUFF	467215177	CHECK	12/15/2015	\$144.00
NEKEIDRA WOODRUFF	467220070	CHECK	3/15/2016	\$288.00
NEKEIDRA WOODRUFF	467221757	CHECK	4/19/2016	\$144.00
NEKEIDRA WOODRUFF	467223409	CHECK	5/17/2016	\$144.00
NEKEIDRA WOODRUFF	467225067	CHECK	6/21/2016	\$144.00
NEKEIDRA WOODRUFF	467226802	CHECK	7/19/2016	\$144.00
NEKEIDRA WOODRUFF	467228344	CHECK	8/16/2016	\$144.00
NEKEIDRA WOODRUFF	467229974	CHECK	9/20/2016	\$144.00
YTD Total For NEKEIDRA WOODRUFF			Is \$1,584.00	
NEKIEBRA S HORTON	467214150	CHECK	12/1/2015	\$187.52
NEKIEBRA S HORTON	467215178	CHECK	12/15/2015	\$74.00
NEKIEBRA S HORTON	467216808	CHECK	1/19/2016	\$74.00
NEKIEBRA S HORTON	467218418	CHECK	2/16/2016	\$74.00
NEKIEBRA S HORTON	467220071	CHECK	3/15/2016	\$74.00
NEKIEBRA S HORTON	467221758	CHECK	4/19/2016	\$74.00
NEKIEBRA S HORTON	467223410	CHECK	5/17/2016	\$74.00
NEKIEBRA S HORTON	467225068	CHECK	6/21/2016	\$74.00
NEKIEBRA S HORTON	467225877	CHECK	7/5/2016	\$74.00
NEKIEBRA S HORTON	467228345	CHECK	8/16/2016	\$74.00
NEKIEBRA S HORTON	467229975	CHECK	9/20/2016	\$74.00
YTD Total For NEKIEBRA S HORTON			Is \$927.52	
NELLIE F PORTERFIELD	120659730	CHECK	10/20/2015	\$750.00
NELLIE F PORTERFIELD	120662454	CHECK	12/1/2015	\$750.00
YTD Total For NELLIE F PORTERFIELD			Is \$1,500.00	
NELLISHA D MULLEN-HALL	467211934	CHECK	10/20/2015	\$49.00
NELLISHA D MULLEN-HALL	467213584	CHECK	11/17/2015	\$49.00
NELLISHA D MULLEN-HALL	467215179	CHECK	12/15/2015	\$49.00

Vendor Name	Payment No	Method	Date	Amount
NELLISHA D MULLEN-HALL	467216809	CHECK	1/19/2016	\$49.00
NELLISHA D MULLEN-HALL	467218419	CHECK	2/16/2016	\$49.00
NELLISHA D MULLEN-HALL	467220072	CHECK	3/15/2016	\$49.00
NELLISHA D MULLEN-HALL	467221759	CHECK	4/19/2016	\$49.00
YTD Total For NELLISHA D MULLEN-HALL			Is \$343.00	
NELSON JOHNSON	4670021907	EFT	10/20/2015	\$997.00
NELSON JOHNSON	4670022285	EFT	11/17/2015	\$997.00
NELSON JOHNSON	4670022664	EFT	12/15/2015	\$997.00
NELSON JOHNSON	4670023052	EFT	1/19/2016	\$997.00
NELSON JOHNSON	4670023425	EFT	2/16/2016	\$997.00
NELSON JOHNSON	4670023800	EFT	3/15/2016	\$1,026.00
NELSON JOHNSON	467221760	CHECK	4/19/2016	\$1,026.00
NELSON JOHNSON	467223411	CHECK	5/17/2016	\$1,026.00
NELSON JOHNSON	467225069	CHECK	6/21/2016	\$1,026.00
NELSON JOHNSON	467226803	CHECK	7/19/2016	\$1,026.00
NELSON JOHNSON	467228346	CHECK	8/16/2016	\$1,026.00
NELSON JOHNSON	467229976	CHECK	9/20/2016	\$1,026.00
YTD Total For NELSON JOHNSON			Is \$12,167.00	
NELSON, DEBORAH	1200080498	EFT	9/6/2016	\$273.72
YTD Total For NELSON, DEBORAH			Is \$273.72	
NELSON, JANICE	1200077163	EFT	4/19/2016	\$130.20
YTD Total For NELSON, JANICE			Is \$130.20	
NEOPOST INC	120668216	CHECK	3/1/2016	\$426.00
NEOPOST INC	120679467	CHECK	9/6/2016	\$438.00
YTD Total For NEOPOST INC			Is \$864.00	
NEOTEK INC	120670167	CHECK	4/5/2016	\$1,670.02
NEOTEK INC	120678481	CHECK	8/16/2016	\$2,215.20
YTD Total For NEOTEK INC			Is \$3,885.22	
NERY DELGADILLO	467211935	CHECK	10/20/2015	\$160.00
NERY DELGADILLO	467213585	CHECK	11/17/2015	\$160.00
NERY DELGADILLO	467215180	CHECK	12/15/2015	\$160.00
NERY DELGADILLO	467216810	CHECK	1/19/2016	\$160.00
NERY DELGADILLO	467218420	CHECK	2/16/2016	\$39.00
NERY DELGADILLO	467220073	CHECK	3/15/2016	\$39.00
NERY DELGADILLO	467221761	CHECK	4/19/2016	\$39.00
NERY DELGADILLO	467223412	CHECK	5/17/2016	\$39.00
NERY DELGADILLO	467225070	CHECK	6/21/2016	\$39.00
NERY DELGADILLO	467225878	CHECK	7/5/2016	\$39.00
NERY DELGADILLO	467228347	CHECK	8/16/2016	\$39.00
YTD Total For NERY DELGADILLO			Is \$913.00	
NESSEL DEVELOPMENT X LLC	120667290	CHECK	2/16/2016	\$962.27
NESSEL DEVELOPMENT X LLC	120671142	CHECK	4/19/2016	\$63.19
NESSEL DEVELOPMENT X LLC	120671143	CHECK	4/19/2016	\$1,300.00
YTD Total For NESSEL DEVELOPMENT X LLC			Is \$2,325.46	
NESSEL DEVELOPMENT XI LLC	120660639	CHECK	11/3/2015	\$930.00
YTD Total For NESSEL DEVELOPMENT XI LLC			Is \$930.00	
NETEC INTERNATIONAL INC	120660640	CHECK	11/3/2015	\$6,055.00
NETEC INTERNATIONAL INC	120661579	CHECK	11/17/2015	\$6,055.00
NETEC INTERNATIONAL INC	120663456	CHECK	12/15/2015	\$6,055.00
NETEC INTERNATIONAL INC	120665313	CHECK	1/19/2016	\$6,055.00
NETEC INTERNATIONAL INC	120667291	CHECK	2/16/2016	\$6,055.00
NETEC INTERNATIONAL INC	120669205	CHECK	3/15/2016	\$6,055.00
NETEC INTERNATIONAL INC	120671144	CHECK	4/19/2016	\$6,055.00
NETEC INTERNATIONAL INC	120672878	CHECK	5/17/2016	\$6,055.00
NETEC INTERNATIONAL INC	120674932	CHECK	6/21/2016	\$12,110.00
NETEC INTERNATIONAL INC	120678482	CHECK	8/16/2016	\$6,055.00
NETEC INTERNATIONAL INC	120680500	CHECK	9/20/2016	\$6,055.00
YTD Total For NETEC INTERNATIONAL INC			Is \$72,660.00	
NETSYNC NETWORK SOLUTIONS	120659014	CHECK	10/6/2015	\$1,926.10

Vendor Name	Payment No	Method	Date	Amount
NETSYNC NETWORK SOLUTIONS	120659731	CHECK	10/20/2015	\$1,644.50
NETSYNC NETWORK SOLUTIONS	120660641	CHECK	11/3/2015	\$620.00
NETSYNC NETWORK SOLUTIONS	120662455	CHECK	12/1/2015	\$46.80
NETSYNC NETWORK SOLUTIONS	120663457	CHECK	12/15/2015	\$17,963.78
NETSYNC NETWORK SOLUTIONS	120664435	CHECK	1/5/2016	\$42,964.54
NETSYNC NETWORK SOLUTIONS	120666361	CHECK	2/2/2016	\$279,062.50
NETSYNC NETWORK SOLUTIONS	120667292	CHECK	2/16/2016	\$642.45
NETSYNC NETWORK SOLUTIONS	120668217	CHECK	3/1/2016	\$24,791.21
NETSYNC NETWORK SOLUTIONS	120669206	CHECK	3/15/2016	\$7,516.10
NETSYNC NETWORK SOLUTIONS	120670168	CHECK	4/5/2016	\$19,696.17
NETSYNC NETWORK SOLUTIONS	120671145	CHECK	4/19/2016	\$268,633.03
NETSYNC NETWORK SOLUTIONS	120672006	CHECK	5/3/2016	\$250,159.08
NETSYNC NETWORK SOLUTIONS	120672879	CHECK	5/17/2016	\$82,445.12
NETSYNC NETWORK SOLUTIONS	120673957	CHECK	6/7/2016	\$521,466.84
NETSYNC NETWORK SOLUTIONS	120674933	CHECK	6/21/2016	\$47,347.56
NETSYNC NETWORK SOLUTIONS	120675773	CHECK	7/5/2016	\$41,585.31
NETSYNC NETWORK SOLUTIONS	120676616	CHECK	7/19/2016	\$29,510.00
NETSYNC NETWORK SOLUTIONS	120677503	CHECK	8/2/2016	\$94,800.35
NETSYNC NETWORK SOLUTIONS	120678483	CHECK	8/16/2016	\$108,411.30
NETSYNC NETWORK SOLUTIONS	120679468	CHECK	9/6/2016	\$4,929.90
YTD Total For NETSYNC NETWORK SOLUTIONS			Is \$1,846,162.64	
NETWRIX CORPORATION	120662456	CHECK	12/1/2015	\$24,964.40
YTD Total For NETWRIX CORPORATION			Is \$24,964.40	
NEUROLOGY ASSOCIATES OF FORT WORTH	120679469	CHECK	9/6/2016	\$995.00
YTD Total For NEUROLOGY ASSOCIATES OF FORT WORTH			Is \$995.00	
NEUSTIFTER, DANIEL R	1200077072	EFT	4/19/2016	\$304.06
NEUSTIFTER, DANIEL R	1200077830	EFT	5/17/2016	\$123.13
NEUSTIFTER, DANIEL R	1200078214	EFT	6/7/2016	\$280.16
YTD Total For NEUSTIFTER, DANIEL R			Is \$707.35	
NEW BEGINNING CENTER	120660642	CHECK	11/3/2015	\$16,846.86
NEW BEGINNING CENTER	120661580	CHECK	11/17/2015	\$1,215.00
NEW BEGINNING CENTER	120662457	CHECK	12/1/2015	\$1,217.15
NEW BEGINNING CENTER	120663458	CHECK	12/15/2015	\$1,020.00
NEW BEGINNING CENTER	120664436	CHECK	1/5/2016	\$968.52
NEW BEGINNING CENTER	120665314	CHECK	1/19/2016	\$585.00
NEW BEGINNING CENTER	120666362	CHECK	2/2/2016	\$1,823.61
NEW BEGINNING CENTER	120667293	CHECK	2/16/2016	\$19,102.28
NEW BEGINNING CENTER	120668218	CHECK	3/1/2016	\$595.00
NEW BEGINNING CENTER	120670169	CHECK	4/5/2016	\$3,528.41
NEW BEGINNING CENTER	120672007	CHECK	5/3/2016	\$1,667.38
NEW BEGINNING CENTER	120673958	CHECK	6/7/2016	\$1,866.56
NEW BEGINNING CENTER	120674934	CHECK	6/21/2016	\$14,322.14
NEW BEGINNING CENTER	120676617	CHECK	7/19/2016	\$1,425.00
NEW BEGINNING CENTER	120677504	CHECK	8/2/2016	\$1,258.52
NEW BEGINNING CENTER	120679470	CHECK	9/6/2016	\$3,826.02
YTD Total For NEW BEGINNING CENTER			Is \$71,267.45	
NEW ENCOUNTERS	120666363	CHECK	2/2/2016	\$146.96
NEW ENCOUNTERS	120677505	CHECK	8/2/2016	\$150.00
YTD Total For NEW ENCOUNTERS			Is \$296.96	
NEW ENGLAND JOURNAL OF MEDICINE	120675774	CHECK	7/5/2016	\$89.00
NEW ENGLAND JOURNAL OF MEDICINE	120677506	CHECK	8/2/2016	\$59.00
YTD Total For NEW ENGLAND JOURNAL OF MEDICINE			Is \$148.00	
NEW HOUSE MARKETING INC	120669207	CHECK	3/15/2016	\$5,805.00
YTD Total For NEW HOUSE MARKETING INC			Is \$5,805.00	
NEW MEXICO VITAL RECORDS	120667294	CHECK	2/16/2016	\$10.00
YTD Total For NEW MEXICO VITAL RECORDS			Is \$10.00	
NEW MOUNT ZION BAPTIST CHURCH	120667295	CHECK	2/16/2016	\$350.00
NEW MOUNT ZION BAPTIST CHURCH	120676618	CHECK	7/19/2016	\$350.00
YTD Total For NEW MOUNT ZION BAPTIST CHURCH			Is \$700.00	

Vendor Name	Payment No	Method	Date	Amount
NEW WILDFLOWER	120659732	CHECK	10/20/2015	\$96.28
NEW WILDFLOWER	120661581	CHECK	11/17/2015	\$112.96
NEW WILDFLOWER	120663459	CHECK	12/15/2015	\$94.06
NEW WILDFLOWER	120664437	CHECK	1/5/2016	\$60.04
NEW WILDFLOWER	120670170	CHECK	4/5/2016	\$12.28
NEW WILDFLOWER	120673959	CHECK	6/7/2016	\$79.91
NEW WILDFLOWER	120677507	CHECK	8/2/2016	\$38.25
NEW WILDFLOWER	120678484	CHECK	8/16/2016	\$54.93
NEW WILDFLOWER	120679471	CHECK	9/6/2016	\$483.51
YTD Total For NEW WILDFLOWER			Is \$1,032.22	
NEWPORT APARTMENTS PROPERTY OWNER LP	120661582	CHECK	11/17/2015	\$1,881.05
NEWPORT APARTMENTS PROPERTY OWNER LP	120662458	CHECK	12/1/2015	\$780.89
NEWPORT APARTMENTS PROPERTY OWNER LP	120663460	CHECK	12/15/2015	\$1,881.05
NEWPORT APARTMENTS PROPERTY OWNER LP	120665315	CHECK	1/19/2016	\$1,912.55
NEWPORT APARTMENTS PROPERTY OWNER LP	120667296	CHECK	2/16/2016	\$1,896.80
NEWPORT APARTMENTS PROPERTY OWNER LP	120669208	CHECK	3/15/2016	\$1,896.80
NEWPORT APARTMENTS PROPERTY OWNER LP	120671146	CHECK	4/19/2016	\$2,027.28
NEWPORT APARTMENTS PROPERTY OWNER LP	120672880	CHECK	5/17/2016	\$1,980.04
NEWPORT APARTMENTS PROPERTY OWNER LP	120674935	CHECK	6/21/2016	\$1,980.04
NEWPORT APARTMENTS PROPERTY OWNER LP	120676619	CHECK	7/19/2016	\$1,980.04
NEWPORT APARTMENTS PROPERTY OWNER LP	120678485	CHECK	8/16/2016	\$1,980.04
NEWPORT APARTMENTS PROPERTY OWNER LP	120680501	CHECK	9/20/2016	\$1,980.04
NEWPORT APARTMENTS PROPERTY OWNER LP	467213586	CHECK	11/17/2015	\$7,833.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467215181	CHECK	12/15/2015	\$2,607.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467216811	CHECK	1/19/2016	\$2,607.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467218421	CHECK	2/16/2016	\$2,607.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467220074	CHECK	3/15/2016	\$2,607.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467221762	CHECK	4/19/2016	\$1,422.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467223413	CHECK	5/17/2016	\$1,422.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467225071	CHECK	6/21/2016	\$958.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467226804	CHECK	7/19/2016	\$1,461.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467228348	CHECK	8/16/2016	\$919.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467229977	CHECK	9/20/2016	\$379.00
YTD Total For NEWPORT APARTMENTS PROPERTY OWNER LP			Is \$46,998.62	
NEXT STOP LLC	4670021908	EFT	10/20/2015	\$324.00
NEXT STOP LLC	4670022286	EFT	11/17/2015	\$324.00
NEXT STOP LLC	4670022665	EFT	12/15/2015	\$224.00
NEXT STOP LLC	4670023053	EFT	1/19/2016	\$224.00
NEXT STOP LLC	4670023426	EFT	2/16/2016	\$124.00
NEXT STOP LLC	4670023801	EFT	3/15/2016	\$224.00
NEXT STOP LLC	4670024169	EFT	4/19/2016	\$224.00
YTD Total For NEXT STOP LLC			Is \$1,668.00	
NEXTEL COMMUNICATIONS	1200073016	EFT	11/3/2015	\$2,395.40
NEXTEL COMMUNICATIONS	1200073407	EFT	11/17/2015	\$2,393.92
NEXTEL COMMUNICATIONS	1200073785	EFT	12/1/2015	\$2,393.72
NEXTEL COMMUNICATIONS	1200074526	EFT	1/5/2016	\$2,394.52
NEXTEL COMMUNICATIONS	1200075270	EFT	2/2/2016	\$2,397.19
NEXTEL COMMUNICATIONS	1200076057	EFT	3/1/2016	\$2,398.59
NEXTEL COMMUNICATIONS	1200076844	EFT	4/5/2016	\$2,402.78
NEXTEL COMMUNICATIONS	1200077624	EFT	5/3/2016	\$2,396.34
NEXTEL COMMUNICATIONS	1200078412	EFT	6/7/2016	\$2,396.54
NEXTEL COMMUNICATIONS	1200079153	EFT	7/5/2016	\$2,396.34
NEXTEL COMMUNICATIONS	1200079853	EFT	8/2/2016	\$2,397.19
NEXTEL COMMUNICATIONS	1200080667	EFT	9/6/2016	\$2,397.59
NEXTEL COMMUNICATIONS	1200081063	EFT	9/20/2016	\$2,397.19
YTD Total For NEXTEL COMMUNICATIONS			Is \$31,157.31	
NEXTLOTS NOW LLC	120663461	CHECK	12/15/2015	\$4,500.00
NEXTLOTS NOW LLC	120664438	CHECK	1/5/2016	\$1,500.00
NEXTLOTS NOW LLC	120669209	CHECK	3/15/2016	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
NEXTLOTS NOW LLC	120673960	CHECK	6/7/2016	\$1,500.00
NEXTLOTS NOW LLC	120679472	CHECK	9/6/2016	\$1,500.00
YTD Total For NEXTLOTS NOW LLC			Is \$10,500.00	
NEXUS RECOVERY CENTER INC	1200072668	EFT	10/20/2015	\$15,239.70
NEXUS RECOVERY CENTER INC	1200073017	EFT	11/3/2015	\$5,780.00
NEXUS RECOVERY CENTER INC	1200073786	EFT	12/1/2015	\$7,209.93
NEXUS RECOVERY CENTER INC	1200074158	EFT	12/15/2015	\$7,310.00
NEXUS RECOVERY CENTER INC	1200074527	EFT	1/5/2016	\$10,751.64
NEXUS RECOVERY CENTER INC	1200074909	EFT	1/19/2016	\$15,492.38
NEXUS RECOVERY CENTER INC	1200075271	EFT	2/2/2016	\$1,870.00
NEXUS RECOVERY CENTER INC	1200075687	EFT	2/16/2016	\$10,987.38
NEXUS RECOVERY CENTER INC	1200076058	EFT	3/1/2016	\$2,805.00
NEXUS RECOVERY CENTER INC	1200076436	EFT	3/15/2016	\$3,718.38
NEXUS RECOVERY CENTER INC	1200076845	EFT	4/5/2016	\$16,033.04
NEXUS RECOVERY CENTER INC	1200077234	EFT	4/19/2016	\$6,576.07
NEXUS RECOVERY CENTER INC	1200077987	EFT	5/17/2016	\$3,070.86
NEXUS RECOVERY CENTER INC	1200078413	EFT	6/7/2016	\$20,444.70
NEXUS RECOVERY CENTER INC	1200078797	EFT	6/21/2016	\$7,503.59
NEXUS RECOVERY CENTER INC	1200079154	EFT	7/5/2016	\$12,390.22
NEXUS RECOVERY CENTER INC	1200079854	EFT	8/2/2016	\$3,794.70
NEXUS RECOVERY CENTER INC	1200080260	EFT	8/16/2016	\$16,547.83
NEXUS RECOVERY CENTER INC	1200080668	EFT	9/6/2016	\$14,311.00
NEXUS RECOVERY CENTER INC	1200081064	EFT	9/20/2016	\$17,010.00
NEXUS RECOVERY CENTER INC	1280002846	EFT	11/3/2015	\$15,990.00
NEXUS RECOVERY CENTER INC	1280002870	EFT	12/1/2015	\$18,460.00
NEXUS RECOVERY CENTER INC	1280002900	EFT	1/5/2016	\$18,135.00
NEXUS RECOVERY CENTER INC	1280002927	EFT	2/2/2016	\$20,345.00
NEXUS RECOVERY CENTER INC	1280002954	EFT	3/1/2016	\$16,900.00
NEXUS RECOVERY CENTER INC	1280002984	EFT	4/5/2016	\$11,440.00
NEXUS RECOVERY CENTER INC	1280003009	EFT	5/3/2016	\$15,990.00
NEXUS RECOVERY CENTER INC	1280003041	EFT	6/7/2016	\$11,960.00
NEXUS RECOVERY CENTER INC	1280003084	EFT	7/19/2016	\$12,480.00
NEXUS RECOVERY CENTER INC	1280003108	EFT	8/16/2016	\$16,055.00
NEXUS RECOVERY CENTER INC	1280003119	EFT	9/6/2016	\$15,990.00
YTD Total For NEXUS RECOVERY CENTER INC			Is \$372,591.42	
NEXUS VILLAGE OAKS LLC	120674936	CHECK	6/21/2016	\$653.10
NEXUS VILLAGE OAKS LLC	120679473	CHECK	9/6/2016	\$653.10
NEXUS VILLAGE OAKS LLC	467223414	CHECK	5/17/2016	\$543.00
NEXUS VILLAGE OAKS LLC	467225072	CHECK	6/21/2016	\$1,284.00
NEXUS VILLAGE OAKS LLC	467226805	CHECK	7/19/2016	\$1,609.00
NEXUS VILLAGE OAKS LLC	467227280	CHECK	8/2/2016	\$1,840.32
NEXUS VILLAGE OAKS LLC	467228349	CHECK	8/16/2016	\$1,563.00
NEXUS VILLAGE OAKS LLC	467229978	CHECK	9/20/2016	\$1,563.00
YTD Total For NEXUS VILLAGE OAKS LLC			Is \$9,708.52	
NGO, BICH-VAN	1200075450	EFT	2/16/2016	\$50.15
YTD Total For NGO, BICH-VAN			Is \$50.15	
NGOC-ANH THERESA BUI CREEVY	1200077625	EFT	5/3/2016	\$650.00
NGOC-ANH THERESA BUI CREEVY	1200078414	EFT	6/7/2016	\$1,940.00
NGOC-ANH THERESA BUI CREEVY	1200078798	EFT	6/21/2016	\$1,670.00
NGOC-ANH THERESA BUI CREEVY	1200079155	EFT	7/5/2016	\$3,830.00
NGOC-ANH THERESA BUI CREEVY	1200079476	EFT	7/19/2016	\$1,100.00
NGOC-ANH THERESA BUI CREEVY	1200079855	EFT	8/2/2016	\$2,870.00
NGOC-ANH THERESA BUI CREEVY	1200080261	EFT	8/16/2016	\$2,220.00
NGOC-ANH THERESA BUI CREEVY	1200080669	EFT	9/6/2016	\$1,990.00
NGOC-ANH THERESA BUI CREEVY	1200081065	EFT	9/20/2016	\$980.00
NGOC-ANH THERESA BUI CREEVY	120659733	CHECK	10/20/2015	\$3,950.00
NGOC-ANH THERESA BUI CREEVY	120660643	CHECK	11/3/2015	\$4,240.00
NGOC-ANH THERESA BUI CREEVY	120661583	CHECK	11/17/2015	\$910.00
NGOC-ANH THERESA BUI CREEVY	120662459	CHECK	12/1/2015	\$2,010.00

Vendor Name	Payment No	Method	Date	Amount
NGOC-ANH THERESA BUI CREEVY	120663462	CHECK	12/15/2015	\$2,440.00
NGOC-ANH THERESA BUI CREEVY	120664439	CHECK	1/5/2016	\$2,180.00
NGOC-ANH THERESA BUI CREEVY	120665316	CHECK	1/19/2016	\$1,260.00
NGOC-ANH THERESA BUI CREEVY	120666364	CHECK	2/2/2016	\$510.00
NGOC-ANH THERESA BUI CREEVY	120667297	CHECK	2/16/2016	\$7,090.00
NGOC-ANH THERESA BUI CREEVY	120668219	CHECK	3/1/2016	\$3,040.00
NGOC-ANH THERESA BUI CREEVY	120669210	CHECK	3/15/2016	\$4,180.00
NGOC-ANH THERESA BUI CREEVY	120670171	CHECK	4/5/2016	\$4,540.00
YTD Total For NGOC-ANH THERESA BUI CREEVY			Is \$53,600.00	
NGWU, FREDRICK O	1200080536	EFT	9/6/2016	\$1,403.67
YTD Total For NGWU, FREDRICK O			Is \$1,403.67	
NHAN NGUYEN	467211936	CHECK	10/20/2015	\$997.00
NHAN NGUYEN	467213587	CHECK	11/17/2015	\$997.00
NHAN NGUYEN	467215182	CHECK	12/15/2015	\$997.00
NHAN NGUYEN	467216812	CHECK	1/19/2016	\$997.00
NHAN NGUYEN	467218422	CHECK	2/16/2016	\$997.00
NHAN NGUYEN	467220075	CHECK	3/15/2016	\$832.00
NHAN NGUYEN	467221763	CHECK	4/19/2016	\$832.00
NHAN NGUYEN	467223415	CHECK	5/17/2016	\$832.00
NHAN NGUYEN	467225073	CHECK	6/21/2016	\$832.00
NHAN NGUYEN	467226806	CHECK	7/19/2016	\$832.00
NHAN NGUYEN	467228350	CHECK	8/16/2016	\$832.00
NHAN NGUYEN	467229979	CHECK	9/20/2016	\$832.00
YTD Total For NHAN NGUYEN			Is \$10,809.00	
NI GOVERNMENT SERVICES INC	120660644	CHECK	11/3/2015	\$73.73
NI GOVERNMENT SERVICES INC	120663463	CHECK	12/15/2015	\$73.73
NI GOVERNMENT SERVICES INC	120664440	CHECK	1/5/2016	\$73.73
NI GOVERNMENT SERVICES INC	120666365	CHECK	2/2/2016	\$73.73
NI GOVERNMENT SERVICES INC	120667298	CHECK	2/16/2016	\$73.73
NI GOVERNMENT SERVICES INC	120670172	CHECK	4/5/2016	\$73.73
NI GOVERNMENT SERVICES INC	120675775	CHECK	7/5/2016	\$1,132.21
NI GOVERNMENT SERVICES INC	120677508	CHECK	8/2/2016	\$294.90
NI GOVERNMENT SERVICES INC	120679474	CHECK	9/6/2016	\$294.90
YTD Total For NI GOVERNMENT SERVICES INC			Is \$2,164.39	
NIA HENDERSON	467211937	CHECK	10/20/2015	\$60.00
NIA HENDERSON	467213588	CHECK	11/17/2015	\$71.00
NIA HENDERSON	467215183	CHECK	12/15/2015	\$71.00
NIA HENDERSON	467216813	CHECK	1/19/2016	\$71.00
NIA HENDERSON	467218423	CHECK	2/16/2016	\$71.00
NIA HENDERSON	467220076	CHECK	3/15/2016	\$71.00
NIA HENDERSON	467221764	CHECK	4/19/2016	\$71.00
NIA HENDERSON	467223416	CHECK	5/17/2016	\$71.00
NIA HENDERSON	467225074	CHECK	6/21/2016	\$71.00
NIA HENDERSON	467225879	CHECK	7/5/2016	\$71.00
NIA HENDERSON	467228351	CHECK	8/16/2016	\$71.00
YTD Total For NIA HENDERSON			Is \$770.00	
NICHEVISION FORENSICS LLC	120663869	CHECK	12/17/2015	\$94,800.00
YTD Total For NICHEVISION FORENSICS LLC			Is \$94,800.00	
NICHOLAS HANSON	120672881	CHECK	5/17/2016	\$1,000.00
YTD Total For NICHOLAS HANSON			Is \$1,000.00	
NICHOLAS MADSEN	120672882	CHECK	5/17/2016	\$93.09
YTD Total For NICHOLAS MADSEN			Is \$93.09	
NICHOLAS MILLS	120675776	CHECK	7/5/2016	\$375.00
YTD Total For NICHOLAS MILLS			Is \$375.00	
NICHOLAS, BARBARA	1200077409	EFT	5/3/2016	\$36.05
YTD Total For NICHOLAS, BARBARA			Is \$36.05	
NICHOLE KELLY	4670021909	EFT	10/20/2015	\$438.00
NICHOLE KELLY	4670022287	EFT	11/17/2015	\$591.00
NICHOLE KELLY	4670022666	EFT	12/15/2015	\$591.00

Vendor Name	Payment No	Method	Date	Amount
NICHOLE KELLY	4670023054	EFT	1/19/2016	\$591.00
NICHOLE KELLY	4670023427	EFT	2/16/2016	\$537.00
NICHOLE KELLY	4670023802	EFT	3/15/2016	\$537.00
NICHOLE KELLY	4670024170	EFT	4/19/2016	\$1,359.00
NICHOLE KELLY	4670024523	EFT	5/17/2016	\$948.00
NICHOLE KELLY	4670024892	EFT	6/21/2016	\$274.00
NICHOLE KELLY	4670025223	EFT	7/19/2016	\$274.00
NICHOLE KELLY	4670025575	EFT	8/16/2016	\$274.00
NICHOLE KELLY	4670025926	EFT	9/20/2016	\$274.00
YTD Total For NICHOLE KELLY			Is \$6,688.00	
NICHOLS, CHARLES RAY	1200074711	EFT	1/19/2016	\$200.00
NICHOLS, CHARLES RAY	1200076642	EFT	4/5/2016	\$380.31
YTD Total For NICHOLS, CHARLES RAY			Is \$580.31	
NICK BAXAVANIS	120659734	CHECK	10/20/2015	\$1,290.00
NICK BAXAVANIS	120661584	CHECK	11/17/2015	\$1,290.00
NICK BAXAVANIS	120663464	CHECK	12/15/2015	\$645.00
NICK BAXAVANIS	120665317	CHECK	1/19/2016	\$645.00
NICK BAXAVANIS	120667299	CHECK	2/16/2016	\$645.00
NICK BAXAVANIS	120669211	CHECK	3/15/2016	\$645.00
NICK BAXAVANIS	120671147	CHECK	4/19/2016	\$645.00
NICK BAXAVANIS	120672883	CHECK	5/17/2016	\$645.00
NICK BAXAVANIS	120674937	CHECK	6/21/2016	\$645.00
NICK BAXAVANIS	120676620	CHECK	7/19/2016	\$645.00
NICK BAXAVANIS	120678486	CHECK	8/16/2016	\$645.00
NICK BAXAVANIS	120680502	CHECK	9/20/2016	\$735.00
YTD Total For NICK BAXAVANIS			Is \$9,120.00	
NICK ZOES	120659015	CHECK	10/6/2015	\$500.00
NICK ZOES	120660645	CHECK	11/3/2015	\$1,375.00
NICK ZOES	120661585	CHECK	11/17/2015	\$900.00
NICK ZOES	120662460	CHECK	12/1/2015	\$150.00
NICK ZOES	120663465	CHECK	12/15/2015	\$1,550.00
NICK ZOES	120664441	CHECK	1/5/2016	\$900.00
NICK ZOES	120665318	CHECK	1/19/2016	\$2,750.00
NICK ZOES	120666366	CHECK	2/2/2016	\$350.00
NICK ZOES	120667300	CHECK	2/16/2016	\$625.00
NICK ZOES	120668220	CHECK	3/1/2016	\$1,250.00
NICK ZOES	120669212	CHECK	3/15/2016	\$850.00
NICK ZOES	120670173	CHECK	4/5/2016	\$1,500.00
NICK ZOES	120671148	CHECK	4/19/2016	\$1,225.00
NICK ZOES	120672008	CHECK	5/3/2016	\$850.00
NICK ZOES	120672884	CHECK	5/17/2016	\$425.00
NICK ZOES	120673961	CHECK	6/7/2016	\$3,000.00
NICK ZOES	120674938	CHECK	6/21/2016	\$700.00
NICK ZOES	120675777	CHECK	7/5/2016	\$2,050.00
NICK ZOES	120676621	CHECK	7/19/2016	\$575.00
NICK ZOES	120677509	CHECK	8/2/2016	\$2,800.00
NICK ZOES	120678487	CHECK	8/16/2016	\$1,775.00
NICK ZOES	120679475	CHECK	9/6/2016	\$1,100.00
NICK ZOES	120680503	CHECK	9/20/2016	\$1,050.00
YTD Total For NICK ZOES			Is \$28,250.00	
NICKI CRAVER	467222346	CHECK	5/3/2016	\$54.00
NICKI CRAVER	467223417	CHECK	5/17/2016	\$27.00
NICKI CRAVER	467225075	CHECK	6/21/2016	\$27.00
NICKI CRAVER	467225880	CHECK	7/5/2016	\$27.00
NICKI CRAVER	467228352	CHECK	8/16/2016	\$27.00
NICKI CRAVER	467229980	CHECK	9/20/2016	\$27.00
YTD Total For NICKI CRAVER			Is \$189.00	
NICKIMA L WRIGHT	467211938	CHECK	10/20/2015	\$110.00
NICKIMA L WRIGHT	467213589	CHECK	11/17/2015	\$110.00

Vendor Name	Payment No	Method	Date	Amount
NICKIMA L WRIGHT	467215184	CHECK	12/15/2015	\$110.00
NICKIMA L WRIGHT	467216814	CHECK	1/19/2016	\$110.00
NICKIMA L WRIGHT	467218424	CHECK	2/16/2016	\$110.00
NICKIMA L WRIGHT	467220077	CHECK	3/15/2016	\$110.00
NICKIMA L WRIGHT	467221765	CHECK	4/19/2016	\$110.00
NICKIMA L WRIGHT	467223418	CHECK	5/17/2016	\$110.00
NICKIMA L WRIGHT	467225076	CHECK	6/21/2016	\$110.00
NICKIMA L WRIGHT	467225881	CHECK	7/5/2016	\$110.00
NICKIMA L WRIGHT	467228353	CHECK	8/16/2016	\$110.00
YTD Total For NICKIMA L WRIGHT			Is \$1,210.00	
NICOL HUTCHESON	120671149	CHECK	4/19/2016	\$15.00
YTD Total For NICOL HUTCHESON			Is \$15.00	
NICOL SCALES LP	120673962	CHECK	6/7/2016	\$625.00
NICOL SCALES LP	120674939	CHECK	6/21/2016	\$2,133.00
YTD Total For NICOL SCALES LP			Is \$2,758.00	
NICOLE ANNETTE THIBAUT	120659735	CHECK	10/20/2015	\$1,550.00
NICOLE ANNETTE THIBAUT	120660646	CHECK	11/3/2015	\$375.00
NICOLE ANNETTE THIBAUT	120661586	CHECK	11/17/2015	\$1,100.00
NICOLE ANNETTE THIBAUT	120662461	CHECK	12/1/2015	\$1,375.00
NICOLE ANNETTE THIBAUT	120663466	CHECK	12/15/2015	\$1,819.62
NICOLE ANNETTE THIBAUT	120664442	CHECK	1/5/2016	\$1,125.00
NICOLE ANNETTE THIBAUT	120665319	CHECK	1/19/2016	\$800.00
NICOLE ANNETTE THIBAUT	120666367	CHECK	2/2/2016	\$600.00
NICOLE ANNETTE THIBAUT	120667301	CHECK	2/16/2016	\$372.77
NICOLE ANNETTE THIBAUT	120668221	CHECK	3/1/2016	\$150.00
NICOLE ANNETTE THIBAUT	120669213	CHECK	3/15/2016	\$3,334.34
NICOLE ANNETTE THIBAUT	120670174	CHECK	4/5/2016	\$1,150.00
NICOLE ANNETTE THIBAUT	120671150	CHECK	4/19/2016	\$1,350.00
NICOLE ANNETTE THIBAUT	120672009	CHECK	5/3/2016	\$1,075.00
NICOLE ANNETTE THIBAUT	120672885	CHECK	5/17/2016	\$2,650.00
NICOLE ANNETTE THIBAUT	120673963	CHECK	6/7/2016	\$500.00
NICOLE ANNETTE THIBAUT	120674940	CHECK	6/21/2016	\$750.00
NICOLE ANNETTE THIBAUT	120675778	CHECK	7/5/2016	\$1,813.00
NICOLE ANNETTE THIBAUT	120676622	CHECK	7/19/2016	\$1,425.00
NICOLE ANNETTE THIBAUT	120677510	CHECK	8/2/2016	\$1,093.46
NICOLE ANNETTE THIBAUT	120678488	CHECK	8/16/2016	\$950.00
NICOLE ANNETTE THIBAUT	120679476	CHECK	9/6/2016	\$400.00
NICOLE ANNETTE THIBAUT	120680504	CHECK	9/20/2016	\$1,750.00
YTD Total For NICOLE ANNETTE THIBAUT			Is \$27,508.19	
NICOLE ARMSTRONG	467211939	CHECK	10/20/2015	\$37.00
NICOLE ARMSTRONG	467213590	CHECK	11/17/2015	\$37.00
NICOLE ARMSTRONG	467215185	CHECK	12/15/2015	\$37.00
NICOLE ARMSTRONG	467216815	CHECK	1/19/2016	\$37.00
NICOLE ARMSTRONG	467218425	CHECK	2/16/2016	\$37.00
NICOLE ARMSTRONG	467220078	CHECK	3/15/2016	\$37.00
NICOLE ARMSTRONG	467221766	CHECK	4/19/2016	\$37.00
NICOLE ARMSTRONG	467223419	CHECK	5/17/2016	\$37.00
NICOLE ARMSTRONG	467225077	CHECK	6/21/2016	\$37.00
NICOLE ARMSTRONG	467226807	CHECK	7/19/2016	\$37.00
NICOLE ARMSTRONG	467228354	CHECK	8/16/2016	\$37.00
NICOLE ARMSTRONG	467229981	CHECK	9/20/2016	\$37.00
YTD Total For NICOLE ARMSTRONG			Is \$444.00	
NICOLE E MATTHEWS	467211940	CHECK	10/20/2015	\$170.00
NICOLE E MATTHEWS	467213591	CHECK	11/17/2015	\$170.00
NICOLE E MATTHEWS	467215186	CHECK	12/15/2015	\$170.00
NICOLE E MATTHEWS	467216816	CHECK	1/19/2016	\$170.00
NICOLE E MATTHEWS	467218426	CHECK	2/16/2016	\$170.00
NICOLE E MATTHEWS	467220079	CHECK	3/15/2016	\$170.00
NICOLE E MATTHEWS	467221767	CHECK	4/19/2016	\$170.00

Vendor Name	Payment No	Method	Date	Amount
NICOLE E MATTHEWS	467223420	CHECK	5/17/2016	\$170.00
YTD Total For NICOLE E MATTHEWS			Is \$1,360.00	
NICOLE ELIZABETH KNOX	120660647	CHECK	11/3/2015	\$1,000.00
NICOLE ELIZABETH KNOX	120664443	CHECK	1/5/2016	\$17,440.00
NICOLE ELIZABETH KNOX	120665320	CHECK	1/19/2016	\$1,740.00
NICOLE ELIZABETH KNOX	120674941	CHECK	6/21/2016	\$440.00
NICOLE ELIZABETH KNOX	120676623	CHECK	7/19/2016	\$2,000.00
NICOLE ELIZABETH KNOX	120680505	CHECK	9/20/2016	\$5,760.00
YTD Total For NICOLE ELIZABETH KNOX			Is \$28,380.00	
NICOLE HINES GLOVER	1200072669	EFT	10/20/2015	\$3,500.00
NICOLE HINES GLOVER	1200073408	EFT	11/17/2015	\$3,150.00
NICOLE HINES GLOVER	1200073787	EFT	12/1/2015	\$1,600.00
NICOLE HINES GLOVER	1200074910	EFT	1/19/2016	\$6,300.00
NICOLE HINES GLOVER	1200075272	EFT	2/2/2016	\$4,400.00
NICOLE HINES GLOVER	1200075688	EFT	2/16/2016	\$2,200.00
NICOLE HINES GLOVER	1200076059	EFT	3/1/2016	\$2,350.00
NICOLE HINES GLOVER	1200076437	EFT	3/15/2016	\$3,150.00
NICOLE HINES GLOVER	1200076846	EFT	4/5/2016	\$2,100.00
NICOLE HINES GLOVER	1200077626	EFT	5/3/2016	\$2,100.00
NICOLE HINES GLOVER	1200077988	EFT	5/17/2016	\$1,800.00
NICOLE HINES GLOVER	1200078415	EFT	6/7/2016	\$4,600.00
NICOLE HINES GLOVER	1200078799	EFT	6/21/2016	\$2,275.00
NICOLE HINES GLOVER	1200079156	EFT	7/5/2016	\$2,450.00
NICOLE HINES GLOVER	1200079477	EFT	7/19/2016	\$3,850.00
NICOLE HINES GLOVER	1200079856	EFT	8/2/2016	\$2,100.00
NICOLE HINES GLOVER	1200080263	EFT	8/16/2016	\$4,100.00
NICOLE HINES GLOVER	1200080670	EFT	9/6/2016	\$2,700.00
NICOLE HINES GLOVER	1200081066	EFT	9/20/2016	\$3,400.00
YTD Total For NICOLE HINES GLOVER			Is \$58,125.00	
NICOLE J WILSON	467211941	CHECK	10/20/2015	\$357.00
NICOLE J WILSON	467213592	CHECK	11/17/2015	\$357.00
NICOLE J WILSON	467215187	CHECK	12/15/2015	\$357.00
NICOLE J WILSON	467216817	CHECK	1/19/2016	\$357.00
NICOLE J WILSON	467218427	CHECK	2/16/2016	\$357.00
NICOLE J WILSON	467220080	CHECK	3/15/2016	\$357.00
NICOLE J WILSON	467221768	CHECK	4/19/2016	\$357.00
NICOLE J WILSON	467223421	CHECK	5/17/2016	\$357.00
NICOLE J WILSON	467225078	CHECK	6/21/2016	\$357.00
NICOLE J WILSON	467226808	CHECK	7/19/2016	\$357.00
NICOLE J WILSON	467228355	CHECK	8/16/2016	\$294.00
NICOLE J WILSON	467229982	CHECK	9/20/2016	\$294.00
YTD Total For NICOLE J WILSON			Is \$4,158.00	
NICOLE LEE	467219011	CHECK	3/1/2016	\$71.02
NICOLE LEE	467220081	CHECK	3/15/2016	\$38.00
NICOLE LEE	467221769	CHECK	4/19/2016	\$38.00
NICOLE LEE	467223422	CHECK	5/17/2016	\$38.00
NICOLE LEE	467225079	CHECK	6/21/2016	\$38.00
NICOLE LEE	467225882	CHECK	7/5/2016	\$38.00
YTD Total For NICOLE LEE			Is \$261.02	
NICOLE NATALI	120679477	CHECK	9/6/2016	\$400.00
YTD Total For NICOLE NATALI			Is \$400.00	
NICOLE ROBERSON	4670021910	EFT	10/20/2015	\$546.00
NICOLE ROBERSON	4670022288	EFT	11/17/2015	\$546.00
NICOLE ROBERSON	4670022667	EFT	12/15/2015	\$546.00
NICOLE ROBERSON	4670023055	EFT	1/19/2016	\$546.00
NICOLE ROBERSON	4670023428	EFT	2/16/2016	\$546.00
NICOLE ROBERSON	4670023803	EFT	3/15/2016	\$546.00
NICOLE ROBERSON	4670024171	EFT	4/19/2016	\$546.00
NICOLE ROBERSON	4670024524	EFT	5/17/2016	\$546.00

Vendor Name	Payment No	Method	Date	Amount
NICOLE ROBERSON	4670024893	EFT	6/21/2016	\$546.00
NICOLE ROBERSON	4670025224	EFT	7/19/2016	\$546.00
NICOLE ROBERSON	4670025576	EFT	8/16/2016	\$546.00
NICOLE ROBERSON	4670025927	EFT	9/20/2016	\$564.00
YTD Total For NICOLE ROBERSON			Is \$6,570.00	
NIELD SR, DWIGHT	1200073641	EFT	12/1/2015	\$259.48
NIELD SR, DWIGHT	1200079342	EFT	7/19/2016	\$292.79
YTD Total For NIELD SR, DWIGHT			Is \$552.27	
NIEVES M PEREZ	120677511	CHECK	8/2/2016	\$4,500.00
NIEVES M PEREZ	120678489	CHECK	8/16/2016	\$900.00
NIEVES M PEREZ	120680506	CHECK	9/20/2016	\$900.00
YTD Total For NIEVES M PEREZ			Is \$6,300.00	
NIGEL HOWARD REDMOND	120659016	CHECK	10/6/2015	\$1,600.00
NIGEL HOWARD REDMOND	120659736	CHECK	10/20/2015	\$1,550.00
NIGEL HOWARD REDMOND	120660648	CHECK	11/3/2015	\$1,250.00
NIGEL HOWARD REDMOND	120661587	CHECK	11/17/2015	\$2,100.00
NIGEL HOWARD REDMOND	120662462	CHECK	12/1/2015	\$2,350.00
NIGEL HOWARD REDMOND	120663467	CHECK	12/15/2015	\$1,700.00
NIGEL HOWARD REDMOND	120664444	CHECK	1/5/2016	\$2,950.00
NIGEL HOWARD REDMOND	120667302	CHECK	2/16/2016	\$300.00
NIGEL HOWARD REDMOND	120668222	CHECK	3/1/2016	\$4,700.00
NIGEL HOWARD REDMOND	120669214	CHECK	3/15/2016	\$6,200.00
NIGEL HOWARD REDMOND	120670175	CHECK	4/5/2016	\$5,550.00
NIGEL HOWARD REDMOND	120671151	CHECK	4/19/2016	\$13,650.00
NIGEL HOWARD REDMOND	120672010	CHECK	5/3/2016	\$500.00
NIGEL HOWARD REDMOND	120672886	CHECK	5/17/2016	\$3,300.00
NIGEL HOWARD REDMOND	120673964	CHECK	6/7/2016	\$7,025.00
NIGEL HOWARD REDMOND	120674942	CHECK	6/21/2016	\$1,750.00
NIGEL HOWARD REDMOND	120675779	CHECK	7/5/2016	\$2,300.00
NIGEL HOWARD REDMOND	120676624	CHECK	7/19/2016	\$650.00
NIGEL HOWARD REDMOND	120677512	CHECK	8/2/2016	\$1,200.00
NIGEL HOWARD REDMOND	120678490	CHECK	8/16/2016	\$800.00
NIGEL HOWARD REDMOND	120679478	CHECK	9/6/2016	\$1,800.00
NIGEL HOWARD REDMOND	120680507	CHECK	9/20/2016	\$3,700.00
YTD Total For NIGEL HOWARD REDMOND			Is \$66,925.00	
NIGEL O SMITH	467211942	CHECK	10/20/2015	\$699.00
NIGEL O SMITH	467213593	CHECK	11/17/2015	\$699.00
NIGEL O SMITH	467215188	CHECK	12/15/2015	\$699.00
NIGEL O SMITH	467216818	CHECK	1/19/2016	\$699.00
NIGEL O SMITH	467218428	CHECK	2/16/2016	\$699.00
NIGEL O SMITH	467220082	CHECK	3/15/2016	\$699.00
NIGEL O SMITH	467221770	CHECK	4/19/2016	\$699.00
NIGEL O SMITH	467223423	CHECK	5/17/2016	\$699.00
NIGEL O SMITH	467225080	CHECK	6/21/2016	\$699.00
NIGEL O SMITH	467226809	CHECK	7/19/2016	\$699.00
NIGEL O SMITH	467228356	CHECK	8/16/2016	\$699.00
NIGEL O SMITH	467229983	CHECK	9/20/2016	\$699.00
YTD Total For NIGEL O SMITH			Is \$8,388.00	
NIKE LADAPO PC	120659017	CHECK	10/6/2015	\$150.00
NIKE LADAPO PC	120659737	CHECK	10/20/2015	\$300.00
NIKE LADAPO PC	120660649	CHECK	11/3/2015	\$350.00
NIKE LADAPO PC	120661588	CHECK	11/17/2015	\$865.00
NIKE LADAPO PC	120662463	CHECK	12/1/2015	\$1,510.00
NIKE LADAPO PC	120663468	CHECK	12/15/2015	\$450.00
NIKE LADAPO PC	120664445	CHECK	1/5/2016	\$600.00
NIKE LADAPO PC	120665321	CHECK	1/19/2016	\$300.00
NIKE LADAPO PC	120667303	CHECK	2/16/2016	\$775.00
NIKE LADAPO PC	120668223	CHECK	3/1/2016	\$1,840.00
NIKE LADAPO PC	120669215	CHECK	3/15/2016	\$800.00

Vendor Name	Payment No	Method	Date	Amount
NIKE LADAPO PC	120671152	CHECK	4/19/2016	\$485.00
NIKE LADAPO PC	120672011	CHECK	5/3/2016	\$2,111.55
NIKE LADAPO PC	120673965	CHECK	6/7/2016	\$600.00
NIKE LADAPO PC	120675780	CHECK	7/5/2016	\$385.00
NIKE LADAPO PC	120679479	CHECK	9/6/2016	\$350.00
YTD Total For NIKE LADAPO PC			Is \$11,871.55	
NIKEVIA WATSON	467211943	CHECK	10/20/2015	\$54.00
NIKEVIA WATSON	467218429	CHECK	2/16/2016	\$9.00
NIKEVIA WATSON	467220083	CHECK	3/15/2016	\$3.00
NIKEVIA WATSON	467221771	CHECK	4/19/2016	\$3.00
NIKEVIA WATSON	467223424	CHECK	5/17/2016	\$3.00
NIKEVIA WATSON	467225081	CHECK	6/21/2016	\$3.00
NIKEVIA WATSON	467225883	CHECK	7/5/2016	\$3.00
NIKEVIA WATSON	467228357	CHECK	8/16/2016	\$3.00
NIKEVIA WATSON	467229984	CHECK	9/20/2016	\$59.00
YTD Total For NIKEVIA WATSON			Is \$140.00	
NIKITA S TALBERT	467211944	CHECK	10/20/2015	\$51.00
NIKITA S TALBERT	467213594	CHECK	11/17/2015	\$51.00
NIKITA S TALBERT	467215189	CHECK	12/15/2015	\$51.00
NIKITA S TALBERT	467216819	CHECK	1/19/2016	\$51.00
NIKITA S TALBERT	467218430	CHECK	2/16/2016	\$51.00
NIKITA S TALBERT	467220084	CHECK	3/15/2016	\$51.00
NIKITA S TALBERT	467221772	CHECK	4/19/2016	\$51.00
NIKITA S TALBERT	467223425	CHECK	5/17/2016	\$51.00
YTD Total For NIKITA S TALBERT			Is \$408.00	
NIKKI ROBERTSON	120663469	CHECK	12/15/2015	\$15.00
YTD Total For NIKKI ROBERTSON			Is \$15.00	
NILES STEFAN ILLICH	120678491	CHECK	8/16/2016	\$29,700.00
YTD Total For NILES STEFAN ILLICH			Is \$29,700.00	
NIMCO INC	120669216	CHECK	3/15/2016	\$131.95
YTD Total For NIMCO INC			Is \$131.95	
NINAN, VARGHESE V	1200075011	EFT	1/19/2016	\$48.15
NINAN, VARGHESE V	1200075796	EFT	2/16/2016	\$21.48
YTD Total For NINAN, VARGHESE V			Is \$69.63	
NING SO	467211945	CHECK	10/20/2015	\$548.00
NING SO	467213595	CHECK	11/17/2015	\$548.00
NING SO	467214151	CHECK	12/1/2015	\$504.00
NING SO	467215190	CHECK	12/15/2015	\$800.00
NING SO	467216820	CHECK	1/19/2016	\$800.00
NING SO	467218431	CHECK	2/16/2016	\$1,070.00
NING SO	467219012	CHECK	3/1/2016	\$810.00
NING SO	467220085	CHECK	3/15/2016	\$1,072.00
YTD Total For NING SO			Is \$6,152.00	
NIRUPABEN K PATEL	4670021911	EFT	10/20/2015	\$909.00
NIRUPABEN K PATEL	4670022289	EFT	11/17/2015	\$905.00
NIRUPABEN K PATEL	4670022668	EFT	12/15/2015	\$905.00
NIRUPABEN K PATEL	4670023056	EFT	1/19/2016	\$905.00
NIRUPABEN K PATEL	4670023429	EFT	2/16/2016	\$905.00
NIRUPABEN K PATEL	4670023804	EFT	3/15/2016	\$905.00
NIRUPABEN K PATEL	4670024172	EFT	4/19/2016	\$905.00
NIRUPABEN K PATEL	4670024525	EFT	5/17/2016	\$905.00
NIRUPABEN K PATEL	4670024894	EFT	6/21/2016	\$905.00
NIRUPABEN K PATEL	4670025225	EFT	7/19/2016	\$905.00
NIRUPABEN K PATEL	4670025577	EFT	8/16/2016	\$905.00
NIRUPABEN K PATEL	4670025928	EFT	9/20/2016	\$905.00
YTD Total For NIRUPABEN K PATEL			Is \$10,864.00	
NISAM LLC	467211946	CHECK	10/20/2015	\$1,491.00
NISAM LLC	467213596	CHECK	11/17/2015	\$1,491.00
NISAM LLC	467215191	CHECK	12/15/2015	\$1,491.00

Vendor Name	Payment No	Method	Date	Amount
NISAM LLC	467216821	CHECK	1/19/2016	\$1,644.00
NISAM LLC	467218432	CHECK	2/16/2016	\$1,644.00
NISAM LLC	467220086	CHECK	3/15/2016	\$1,644.00
NISAM LLC	467221773	CHECK	4/19/2016	\$1,644.00
NISAM LLC	467223426	CHECK	5/17/2016	\$1,746.00
NISAM LLC	467225082	CHECK	6/21/2016	\$1,732.00
NISAM LLC	467226810	CHECK	7/19/2016	\$1,732.00
NISAM LLC	467228358	CHECK	8/16/2016	\$1,732.00
NISAM LLC	467229985	CHECK	9/20/2016	\$1,732.00
YTD Total For NISAM LLC			Is \$19,723.00	
NISSI KINTE INVESTMENT LLC	467211947	CHECK	10/20/2015	\$356.00
NISSI KINTE INVESTMENT LLC	467213597	CHECK	11/17/2015	\$356.00
NISSI KINTE INVESTMENT LLC	467215192	CHECK	12/15/2015	\$356.00
NISSI KINTE INVESTMENT LLC	467216822	CHECK	1/19/2016	\$356.00
NISSI KINTE INVESTMENT LLC	467218433	CHECK	2/16/2016	\$356.00
NISSI KINTE INVESTMENT LLC	467220087	CHECK	3/15/2016	\$350.00
NISSI KINTE INVESTMENT LLC	467221774	CHECK	4/19/2016	\$922.00
NISSI KINTE INVESTMENT LLC	467222347	CHECK	5/3/2016	\$572.00
NISSI KINTE INVESTMENT LLC	467223427	CHECK	5/17/2016	\$922.00
NISSI KINTE INVESTMENT LLC	467225083	CHECK	6/21/2016	\$922.00
NISSI KINTE INVESTMENT LLC	467226811	CHECK	7/19/2016	\$922.00
NISSI KINTE INVESTMENT LLC	467228359	CHECK	8/16/2016	\$922.00
NISSI KINTE INVESTMENT LLC	467229986	CHECK	9/20/2016	\$922.00
YTD Total For NISSI KINTE INVESTMENT LLC			Is \$8,234.00	
NITTAYA SKULKAEW	467220088	CHECK	3/15/2016	\$1,200.00
NITTAYA SKULKAEW	467221775	CHECK	4/19/2016	\$600.00
YTD Total For NITTAYA SKULKAEW			Is \$1,800.00	
NIZAM PEERWANI MD PA	120674943	CHECK	6/21/2016	\$3,762.50
YTD Total For NIZAM PEERWANI MD PA			Is \$3,762.50	
NNAMDI C. EKEH	120660650	CHECK	11/3/2015	\$150.00
NNAMDI C. EKEH	120664446	CHECK	1/5/2016	\$700.00
NNAMDI C. EKEH	120667304	CHECK	2/16/2016	\$300.00
NNAMDI C. EKEH	120668224	CHECK	3/1/2016	\$200.00
NNAMDI C. EKEH	120670176	CHECK	4/5/2016	\$500.00
NNAMDI C. EKEH	120672012	CHECK	5/3/2016	\$600.00
NNAMDI C. EKEH	120673966	CHECK	6/7/2016	\$400.00
NNAMDI C. EKEH	120674944	CHECK	6/21/2016	\$975.00
NNAMDI C. EKEH	120676625	CHECK	7/19/2016	\$275.00
NNAMDI C. EKEH	120677513	CHECK	8/2/2016	\$500.00
NNAMDI C. EKEH	120678492	CHECK	8/16/2016	\$1,925.00
NNAMDI C. EKEH	120679480	CHECK	9/6/2016	\$300.00
NNAMDI C. EKEH	120680508	CHECK	9/20/2016	\$130.00
YTD Total For NNAMDI C. EKEH			Is \$6,955.00	
NOEBEL, CHRISTIN	1200075478	EFT	2/16/2016	\$33.75
NOEBEL, CHRISTIN	1200075890	EFT	3/1/2016	\$196.28
NOEBEL, CHRISTIN	1200079313	EFT	7/19/2016	\$258.14
NOEBEL, CHRISTIN	1200080865	EFT	9/20/2016	\$315.16
YTD Total For NOEBEL, CHRISTIN			Is \$803.33	
NOGALES PRODUCE INC	1200073019	EFT	11/3/2015	\$6,634.06
NOGALES PRODUCE INC	1200076847	EFT	4/5/2016	\$3,951.34
NOGALES PRODUCE INC	1200077629	EFT	5/3/2016	\$8,173.00
YTD Total For NOGALES PRODUCE INC			Is \$18,758.40	
NOLAN SCHMIDT	120659738	CHECK	10/20/2015	\$517.10
NOLAN SCHMIDT	120661589	CHECK	11/17/2015	\$517.10
NOLAN SCHMIDT	120663470	CHECK	12/15/2015	\$517.10
YTD Total For NOLAN SCHMIDT			Is \$1,551.30	
NOMAD	120670177	CHECK	4/5/2016	\$895.00
YTD Total For NOMAD			Is \$895.00	
NORDEL ASSOCIATES LTD	120661590	CHECK	11/17/2015	\$368.10

Vendor Name	Payment No	Method	Date	Amount
NORDEL ASSOCIATES LTD	120663471	CHECK	12/15/2015	\$118.12
NORDEL ASSOCIATES LTD	120664447	CHECK	1/5/2016	\$56.04
NORDEL ASSOCIATES LTD	120670178	CHECK	4/5/2016	\$1,593.95
NORDEL ASSOCIATES LTD	120672013	CHECK	5/3/2016	\$70.01
NORDEL ASSOCIATES LTD	120674945	CHECK	6/21/2016	\$820.57
NORDEL ASSOCIATES LTD	120675781	CHECK	7/5/2016	\$58.48
NORDEL ASSOCIATES LTD	120676626	CHECK	7/19/2016	\$760.00
NORDEL ASSOCIATES LTD	120677514	CHECK	8/2/2016	\$55.07
NORDEL ASSOCIATES LTD	120678493	CHECK	8/16/2016	\$800.00
NORDEL ASSOCIATES LTD	120680509	CHECK	9/20/2016	\$862.32
YTD Total For NORDEL ASSOCIATES LTD			Is \$5,562.66	
NOREX INC	120665322	CHECK	1/19/2016	\$8,925.00
YTD Total For NOREX INC			Is \$8,925.00	
NORMA GUERRERO	467211948	CHECK	10/20/2015	\$997.00
NORMA GUERRERO	467213598	CHECK	11/17/2015	\$997.00
NORMA GUERRERO	467215193	CHECK	12/15/2015	\$997.00
NORMA GUERRERO	467216823	CHECK	1/19/2016	\$997.00
NORMA GUERRERO	467218434	CHECK	2/16/2016	\$997.00
NORMA GUERRERO	467220089	CHECK	3/15/2016	\$997.00
NORMA GUERRERO	467221776	CHECK	4/19/2016	\$997.00
NORMA GUERRERO	467223428	CHECK	5/17/2016	\$997.00
NORMA GUERRERO	467225084	CHECK	6/21/2016	\$997.00
NORMA GUERRERO	467226812	CHECK	7/19/2016	\$997.00
NORMA GUERRERO	467228360	CHECK	8/16/2016	\$997.00
NORMA GUERRERO	467229987	CHECK	9/20/2016	\$997.00
YTD Total For NORMA GUERRERO			Is \$11,964.00	
NORMA L RICO	120679481	CHECK	9/6/2016	\$1,599.04
YTD Total For NORMA L RICO			Is \$1,599.04	
NORMA RAMIREZ	120672014	CHECK	5/3/2016	\$300.00
YTD Total For NORMA RAMIREZ			Is \$300.00	
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	1200075273	EFT	2/2/2016	\$1,060.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	120668225	CHECK	3/1/2016	\$36.95
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670021912	EFT	10/20/2015	\$124.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670022290	EFT	11/17/2015	\$124.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670022669	EFT	12/15/2015	\$124.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670023057	EFT	1/19/2016	\$124.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670023430	EFT	2/16/2016	\$124.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670023805	EFT	3/15/2016	\$124.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670024173	EFT	4/19/2016	\$124.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670024526	EFT	5/17/2016	\$124.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670024895	EFT	6/21/2016	\$124.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670025226	EFT	7/19/2016	\$36.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670025578	EFT	8/16/2016	\$36.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670025929	EFT	9/20/2016	\$36.00
YTD Total For NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS			Is \$2,320.95	
NORMAN, LINDA N	1200074496	EFT	1/5/2016	\$691.19
YTD Total For NORMAN, LINDA N			Is \$691.19	
NORTH CENTRAL FORD	1200072670	EFT	10/20/2015	\$1,971.26
NORTH CENTRAL FORD	1200073788	EFT	12/1/2015	\$1,207.66
NORTH CENTRAL FORD	1200074159	EFT	12/15/2015	\$7,454.84
NORTH CENTRAL FORD	1200075274	EFT	2/2/2016	\$370.01
NORTH CENTRAL FORD	1200075691	EFT	2/16/2016	\$2,388.56
NORTH CENTRAL FORD	1200076060	EFT	3/1/2016	\$443.20
NORTH CENTRAL FORD	1200077235	EFT	4/19/2016	\$2,272.82
NORTH CENTRAL FORD	1200077630	EFT	5/3/2016	\$5,536.71
NORTH CENTRAL FORD	1200077989	EFT	5/17/2016	\$178.56
NORTH CENTRAL FORD	1200078416	EFT	6/7/2016	\$1,372.87
NORTH CENTRAL FORD	1200078800	EFT	6/21/2016	\$3,635.37
NORTH CENTRAL FORD	1200079157	EFT	7/5/2016	\$2,403.85

Vendor Name	Payment No	Method	Date	Amount
NORTH CENTRAL FORD	1200079479	EFT	7/19/2016	\$2,164.33
NORTH CENTRAL FORD	1200079857	EFT	8/2/2016	\$636.15
NORTH CENTRAL FORD	1200080265	EFT	8/16/2016	\$990.48
NORTH CENTRAL FORD	1200080671	EFT	9/6/2016	\$1,028.03
NORTH CENTRAL FORD	1200081067	EFT	9/20/2016	\$82.23
YTD Total For NORTH CENTRAL FORD			Is \$34,136.93	
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120659739	CHECK	10/20/2015	\$8,959,249.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120663472	CHECK	12/15/2015	\$8,353.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120664448	CHECK	1/5/2016	\$67,567.50
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120665323	CHECK	1/19/2016	\$2,345.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120667305	CHECK	2/16/2016	\$24,548.80
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120668226	CHECK	3/1/2016	\$140.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120670179	CHECK	4/5/2016	\$3,420.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120671153	CHECK	4/19/2016	\$250.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120672887	CHECK	5/17/2016	\$2,583.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120675782	CHECK	7/5/2016	\$12,500.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120680510	CHECK	9/20/2016	\$11,095.00
YTD Total For NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS			Is \$9,092,051.30	
NORTH CENTRAL TX REG CERTIF AGENCY	120664449	CHECK	1/5/2016	\$39,888.00
YTD Total For NORTH CENTRAL TX REG CERTIF AGENCY			Is \$39,888.00	
NORTH DALLAS CHAMBER OF COMMERCE	120667306	CHECK	2/16/2016	\$425.00
YTD Total For NORTH DALLAS CHAMBER OF COMMERCE			Is \$425.00	
NORTH DALLAS FAMILY CHURCH	120676627	CHECK	7/19/2016	\$550.00
YTD Total For NORTH DALLAS FAMILY CHURCH			Is \$550.00	
NORTH DALLAS SHARED MINISTRIES	120659018	CHECK	10/6/2015	\$8,682.00
NORTH DALLAS SHARED MINISTRIES	120659740	CHECK	10/20/2015	\$11,379.45
NORTH DALLAS SHARED MINISTRIES	120660651	CHECK	11/3/2015	\$24,287.33
NORTH DALLAS SHARED MINISTRIES	120660652	CHECK	11/3/2015	\$587.22
NORTH DALLAS SHARED MINISTRIES	120661591	CHECK	11/17/2015	\$18,500.00
NORTH DALLAS SHARED MINISTRIES	120661592	CHECK	11/17/2015	\$6,322.77
NORTH DALLAS SHARED MINISTRIES	120662464	CHECK	12/1/2015	\$21,278.86
NORTH DALLAS SHARED MINISTRIES	120663474	CHECK	12/15/2015	\$40,893.27
NORTH DALLAS SHARED MINISTRIES	120664450	CHECK	1/5/2016	\$17,582.30
NORTH DALLAS SHARED MINISTRIES	120665324	CHECK	1/19/2016	\$1,936.00
NORTH DALLAS SHARED MINISTRIES	120665325	CHECK	1/19/2016	\$17,115.75
NORTH DALLAS SHARED MINISTRIES	120666368	CHECK	2/2/2016	\$17,317.64
NORTH DALLAS SHARED MINISTRIES	120667307	CHECK	2/16/2016	\$19,706.47
NORTH DALLAS SHARED MINISTRIES	120668227	CHECK	3/1/2016	\$8,032.55
NORTH DALLAS SHARED MINISTRIES	120668228	CHECK	3/1/2016	\$855.24
NORTH DALLAS SHARED MINISTRIES	120669217	CHECK	3/15/2016	\$14,743.31
NORTH DALLAS SHARED MINISTRIES	120670180	CHECK	4/5/2016	\$21,864.69
NORTH DALLAS SHARED MINISTRIES	120671154	CHECK	4/19/2016	\$13,860.96
NORTH DALLAS SHARED MINISTRIES	120672015	CHECK	5/3/2016	\$14,143.98
NORTH DALLAS SHARED MINISTRIES	120672888	CHECK	5/17/2016	\$7,914.44
NORTH DALLAS SHARED MINISTRIES	120673967	CHECK	6/7/2016	\$15,129.88
NORTH DALLAS SHARED MINISTRIES	120674946	CHECK	6/21/2016	\$9,524.35
NORTH DALLAS SHARED MINISTRIES	120675783	CHECK	7/5/2016	\$15,510.38
NORTH DALLAS SHARED MINISTRIES	120676628	CHECK	7/19/2016	\$14,968.90
NORTH DALLAS SHARED MINISTRIES	120677516	CHECK	8/2/2016	\$34,925.86
NORTH DALLAS SHARED MINISTRIES	120678494	CHECK	8/16/2016	\$15,707.07
NORTH DALLAS SHARED MINISTRIES	120679483	CHECK	9/6/2016	\$41,350.32
NORTH DALLAS SHARED MINISTRIES	120680511	CHECK	9/20/2016	\$17,387.37
NORTH DALLAS SHARED MINISTRIES	120680512	CHECK	9/20/2016	\$323.22
NORTH DALLAS SHARED MINISTRIES	467212537	CHECK	11/3/2015	\$1,217.00
NORTH DALLAS SHARED MINISTRIES	467219013	CHECK	3/1/2016	\$3,370.00
YTD Total For NORTH DALLAS SHARED MINISTRIES			Is \$456,418.58	
NORTH OAK CLIFF MUNICIPAL MANAGEMENT DISTRICT	120668229	CHECK	3/1/2016	\$1,670.79
YTD Total For NORTH OAK CLIFF MUNICIPAL MANAGEMENT DISTRICT			Is \$1,670.79	
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120669218	CHECK	3/15/2016	\$57,750.00

Vendor Name	Payment No	Method	Date	Amount
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120670181	CHECK	4/5/2016	\$57,750.00
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120673968	CHECK	6/7/2016	\$115,500.00
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120675784	CHECK	7/5/2016	\$57,750.00
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120677517	CHECK	8/2/2016	\$57,750.00
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120678495	CHECK	8/16/2016	\$115,500.00
YTD Total For NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY			Is \$462,000.00	
NORTH TEXAS COMMUNITY INITIATIVE INC	1200073409	EFT	11/17/2015	\$6,860.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200074160	EFT	12/15/2015	\$5,010.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200074529	EFT	1/5/2016	\$1,060.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200074912	EFT	1/19/2016	\$4,500.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200075692	EFT	2/16/2016	\$5,350.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200076848	EFT	4/5/2016	\$6,260.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200077236	EFT	4/19/2016	\$10,530.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200077990	EFT	5/17/2016	\$9,230.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200078801	EFT	6/21/2016	\$7,500.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200079480	EFT	7/19/2016	\$10,580.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200080266	EFT	8/16/2016	\$8,820.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200081068	EFT	9/20/2016	\$9,000.00
NORTH TEXAS COMMUNITY INITIATIVE INC	120659741	CHECK	10/20/2015	\$7,740.00
YTD Total For NORTH TEXAS COMMUNITY INITIATIVE INC			Is \$92,440.00	
NORTH TEXAS CONTRACTING INC	120659742	CHECK	10/20/2015	\$406,901.52
NORTH TEXAS CONTRACTING INC	120660653	CHECK	11/3/2015	\$566,897.11
NORTH TEXAS CONTRACTING INC	120664451	CHECK	1/5/2016	\$225,343.46
NORTH TEXAS CONTRACTING INC	120665326	CHECK	1/19/2016	\$584,924.72
NORTH TEXAS CONTRACTING INC	120669219	CHECK	3/15/2016	\$235,180.17
NORTH TEXAS CONTRACTING INC	120670182	CHECK	4/5/2016	\$635,896.30
NORTH TEXAS CONTRACTING INC	120672016	CHECK	5/3/2016	\$633,288.40
NORTH TEXAS CONTRACTING INC	120673969	CHECK	6/7/2016	\$175,028.95
NORTH TEXAS CONTRACTING INC	120674947	CHECK	6/21/2016	\$306,076.60
NORTH TEXAS CONTRACTING INC	120675785	CHECK	7/5/2016	\$68,354.40
NORTH TEXAS CONTRACTING INC	120676629	CHECK	7/19/2016	\$285,979.77
NORTH TEXAS CONTRACTING INC	120677518	CHECK	8/2/2016	\$189,283.42
NORTH TEXAS CONTRACTING INC	120680513	CHECK	9/20/2016	\$319,820.18
YTD Total For NORTH TEXAS CONTRACTING INC			Is \$4,632,975.00	
NORTH TEXAS CRIME COMMISSION	120668230	CHECK	3/1/2016	\$50.00
YTD Total For NORTH TEXAS CRIME COMMISSION			Is \$50.00	
NORTH TEXAS FIRE INVESTIGATORS ASSOC	120670183	CHECK	4/5/2016	\$50.00
YTD Total For NORTH TEXAS FIRE INVESTIGATORS ASSOC			Is \$50.00	
NORTH TEXAS FLEET SERVICES LLC	120661593	CHECK	11/17/2015	\$24.50
YTD Total For NORTH TEXAS FLEET SERVICES LLC			Is \$24.50	
NORTH TEXAS REALTORS	467211949	CHECK	10/20/2015	\$1,876.00
NORTH TEXAS REALTORS	467213599	CHECK	11/17/2015	\$1,876.00
NORTH TEXAS REALTORS	467215194	CHECK	12/15/2015	\$1,876.00
NORTH TEXAS REALTORS	467216824	CHECK	1/19/2016	\$1,876.00
NORTH TEXAS REALTORS	467218435	CHECK	2/16/2016	\$1,876.00
NORTH TEXAS REALTORS	467220090	CHECK	3/15/2016	\$1,876.00
NORTH TEXAS REALTORS	467221777	CHECK	4/19/2016	\$1,876.00
NORTH TEXAS REALTORS	467223429	CHECK	5/17/2016	\$1,876.00
NORTH TEXAS REALTORS	467225085	CHECK	6/21/2016	\$1,876.00
NORTH TEXAS REALTORS	467226813	CHECK	7/19/2016	\$1,766.00
NORTH TEXAS REALTORS	467228361	CHECK	8/16/2016	\$1,766.00
NORTH TEXAS REALTORS	467229988	CHECK	9/20/2016	\$1,766.00
YTD Total For NORTH TEXAS REALTORS			Is \$22,182.00	
NORTH TEXAS RENT HOMES LLC	4670021913	EFT	10/20/2015	\$1,936.00
NORTH TEXAS RENT HOMES LLC	4670022291	EFT	11/17/2015	\$1,936.00
NORTH TEXAS RENT HOMES LLC	4670022445	EFT	12/1/2015	\$633.00
NORTH TEXAS RENT HOMES LLC	4670022670	EFT	12/15/2015	\$2,598.00
NORTH TEXAS RENT HOMES LLC	4670023058	EFT	1/19/2016	\$3,049.00
NORTH TEXAS RENT HOMES LLC	4670023431	EFT	2/16/2016	\$2,532.00

Vendor Name	Payment No	Method	Date	Amount
NORTH TEXAS RENT HOMES LLC	4670023806	EFT	3/15/2016	\$2,532.00
NORTH TEXAS RENT HOMES LLC	4670024174	EFT	4/19/2016	\$2,337.00
NORTH TEXAS RENT HOMES LLC	4670024527	EFT	5/17/2016	\$2,337.00
NORTH TEXAS RENT HOMES LLC	4670024896	EFT	6/21/2016	\$8,374.08
NORTH TEXAS RENT HOMES LLC	4670025227	EFT	7/19/2016	\$3,908.00
NORTH TEXAS RENT HOMES LLC	4670025579	EFT	8/16/2016	\$3,908.00
NORTH TEXAS RENT HOMES LLC	4670025930	EFT	9/20/2016	\$4,442.00
YTD Total For NORTH TEXAS RENT HOMES LLC			Is \$40,522.08	
NORTH TEXAS SALES & DISTRIBUTION LLC	120666369	CHECK	2/2/2016	\$34.02
NORTH TEXAS SALES & DISTRIBUTION LLC	120672017	CHECK	5/3/2016	\$1,044.18
NORTH TEXAS SALES & DISTRIBUTION LLC	120672018	CHECK	5/3/2016	\$295.00
NORTH TEXAS SALES & DISTRIBUTION LLC	120672889	CHECK	5/17/2016	\$270.60
NORTH TEXAS SALES & DISTRIBUTION LLC	120674948	CHECK	6/21/2016	\$135.06
NORTH TEXAS SALES & DISTRIBUTION LLC	120677519	CHECK	8/2/2016	\$33.46
NORTH TEXAS SALES & DISTRIBUTION LLC	120678496	CHECK	8/16/2016	\$290.00
YTD Total For NORTH TEXAS SALES & DISTRIBUTION LLC			Is \$2,102.32	
NORTH TEXAS TOLLWAY AUTHORITY	120663475	CHECK	12/15/2015	\$200.00
YTD Total For NORTH TEXAS TOLLWAY AUTHORITY			Is \$200.00	
NORTH TEXAS YOUTH CONNECTION	120659019	CHECK	10/6/2015	\$200.00
NORTH TEXAS YOUTH CONNECTION	120664452	CHECK	1/5/2016	\$148.25
NORTH TEXAS YOUTH CONNECTION	120671155	CHECK	4/19/2016	\$147.40
NORTH TEXAS YOUTH CONNECTION	120673970	CHECK	6/7/2016	\$199.49
YTD Total For NORTH TEXAS YOUTH CONNECTION			Is \$695.14	
NORTH TEXHOMA REALTY LLC	467211950	CHECK	10/20/2015	\$384.00
NORTH TEXHOMA REALTY LLC	467213600	CHECK	11/17/2015	\$384.00
NORTH TEXHOMA REALTY LLC	467215195	CHECK	12/15/2015	\$384.00
NORTH TEXHOMA REALTY LLC	467216825	CHECK	1/19/2016	\$384.00
NORTH TEXHOMA REALTY LLC	467218436	CHECK	2/16/2016	\$384.00
NORTH TEXHOMA REALTY LLC	467220091	CHECK	3/15/2016	\$384.00
NORTH TEXHOMA REALTY LLC	467221778	CHECK	4/19/2016	\$384.00
NORTH TEXHOMA REALTY LLC	467223430	CHECK	5/17/2016	\$384.00
NORTH TEXHOMA REALTY LLC	467225086	CHECK	6/21/2016	\$394.00
NORTH TEXHOMA REALTY LLC	467226814	CHECK	7/19/2016	\$394.00
NORTH TEXHOMA REALTY LLC	467228362	CHECK	8/16/2016	\$394.00
NORTH TEXHOMA REALTY LLC	467229989	CHECK	9/20/2016	\$394.00
YTD Total For NORTH TEXHOMA REALTY LLC			Is \$4,648.00	
NORTHAVEN METHODIST CHURCH	120667308	CHECK	2/16/2016	\$400.00
YTD Total For NORTHAVEN METHODIST CHURCH			Is \$400.00	
NORTHERN TOOL & EQUIPMENT CO	120659020	CHECK	10/6/2015	\$147.48
NORTHERN TOOL & EQUIPMENT CO	120664453	CHECK	1/5/2016	\$97.41
NORTHERN TOOL & EQUIPMENT CO	120665327	CHECK	1/19/2016	\$79.99
NORTHERN TOOL & EQUIPMENT CO	120666370	CHECK	2/2/2016	\$401.09
NORTHERN TOOL & EQUIPMENT CO	120670184	CHECK	4/5/2016	\$219.99
NORTHERN TOOL & EQUIPMENT CO	120672019	CHECK	5/3/2016	\$25.91
NORTHERN TOOL & EQUIPMENT CO	120675786	CHECK	7/5/2016	\$171.76
YTD Total For NORTHERN TOOL & EQUIPMENT CO			Is \$1,143.63	
NORTH PARK COMMUNITY DEVELOPMENT CORP	120676630	CHECK	7/19/2016	\$550.00
NORTH PARK COMMUNITY DEVELOPMENT CORP	120679484	CHECK	9/6/2016	\$550.00
YTD Total For NORTH PARK COMMUNITY DEVELOPMENT CORP			Is \$1,100.00	
NORTHRIDGE PRESBYTERIAN CHURCH	120667309	CHECK	2/16/2016	\$600.00
NORTHRIDGE PRESBYTERIAN CHURCH	120676631	CHECK	7/19/2016	\$1,200.00
YTD Total For NORTHRIDGE PRESBYTERIAN CHURCH			Is \$1,800.00	
NOTARIUS REPORTING INC	1200072353	EFT	10/6/2015	\$1,181.04
NOTARIUS REPORTING INC	1200073410	EFT	11/17/2015	\$819.12
NOTARIUS REPORTING INC	1200074161	EFT	12/15/2015	\$623.40
NOTARIUS REPORTING INC	1200074913	EFT	1/19/2016	\$399.68
NOTARIUS REPORTING INC	1200075275	EFT	2/2/2016	\$831.20
NOTARIUS REPORTING INC	1200075693	EFT	2/16/2016	\$613.48
NOTARIUS REPORTING INC	1200077631	EFT	5/3/2016	\$415.60

Vendor Name	Payment No	Method	Date	Amount
NOTARIUS REPORTING INC	1200077992	EFT	5/17/2016	\$1,246.80
NOTARIUS REPORTING INC	1200078417	EFT	6/7/2016	\$207.80
NOTARIUS REPORTING INC	1200078802	EFT	6/21/2016	\$415.60
NOTARIUS REPORTING INC	1200079481	EFT	7/19/2016	\$623.40
NOTARIUS REPORTING INC	1200080267	EFT	8/16/2016	\$623.40
NOTARIUS REPORTING INC	1200080672	EFT	9/6/2016	\$1,419.88
NOTARIUS REPORTING INC	1200081069	EFT	9/20/2016	\$1,039.00
NOTARIUS REPORTING INC	1280002985	EFT	4/5/2016	\$198.92
YTD Total For NOTARIUS REPORTING INC			Is \$10,658.32	
NOTRE DAME PLACE INC	4670025931	EFT	9/20/2016	\$434.00
NOTRE DAME PLACE INC	467211951	CHECK	10/20/2015	\$414.00
NOTRE DAME PLACE INC	467213601	CHECK	11/17/2015	\$414.00
NOTRE DAME PLACE INC	467215196	CHECK	12/15/2015	\$414.00
NOTRE DAME PLACE INC	467216826	CHECK	1/19/2016	\$414.00
NOTRE DAME PLACE INC	467218437	CHECK	2/16/2016	\$414.00
NOTRE DAME PLACE INC	467220092	CHECK	3/15/2016	\$414.00
NOTRE DAME PLACE INC	467221779	CHECK	4/19/2016	\$414.00
NOTRE DAME PLACE INC	467223431	CHECK	5/17/2016	\$414.00
NOTRE DAME PLACE INC	467225087	CHECK	6/21/2016	\$848.00
NOTRE DAME PLACE INC	467226815	CHECK	7/19/2016	\$434.00
NOTRE DAME PLACE INC	467228363	CHECK	8/16/2016	\$434.00
YTD Total For NOTRE DAME PLACE INC			Is \$5,462.00	
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120665328	CHECK	1/19/2016	\$30,898.49
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120666371	CHECK	2/2/2016	\$1,200.00
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120675787	CHECK	7/5/2016	\$1,200.00
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120677520	CHECK	8/2/2016	\$32,143.20
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120679485	CHECK	9/6/2016	\$30,571.60
YTD Total For NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP			Is \$96,013.29	
NOVA BIOMEDICAL	1200073789	EFT	12/1/2015	\$3,104.65
NOVA BIOMEDICAL	1200076439	EFT	3/15/2016	\$2,834.88
NOVA BIOMEDICAL	1200077632	EFT	5/3/2016	\$1,345.83
NOVA BIOMEDICAL	1200078418	EFT	6/7/2016	\$2,335.23
NOVA BIOMEDICAL	1200079858	EFT	8/2/2016	\$4,708.71
YTD Total For NOVA BIOMEDICAL			Is \$14,329.30	
NOVA SECURITY GROUP INC	120661594	CHECK	11/17/2015	\$550.00
YTD Total For NOVA SECURITY GROUP INC			Is \$550.00	
NRT PROPERTY MANAGEMENT TEXAS LLC	120659021	CHECK	10/6/2015	\$90.00
NRT PROPERTY MANAGEMENT TEXAS LLC	120659743	CHECK	10/20/2015	\$1,200.40
NRT PROPERTY MANAGEMENT TEXAS LLC	120661595	CHECK	11/17/2015	\$1,200.40
NRT PROPERTY MANAGEMENT TEXAS LLC	120663476	CHECK	12/15/2015	\$785.60
NRT PROPERTY MANAGEMENT TEXAS LLC	120664454	CHECK	1/5/2016	\$610.00
NRT PROPERTY MANAGEMENT TEXAS LLC	120665329	CHECK	1/19/2016	\$1,253.00
NRT PROPERTY MANAGEMENT TEXAS LLC	120667310	CHECK	2/16/2016	\$643.00
NRT PROPERTY MANAGEMENT TEXAS LLC	120668231	CHECK	3/1/2016	\$1,668.60
NRT PROPERTY MANAGEMENT TEXAS LLC	120669220	CHECK	3/15/2016	\$1,172.30
NRT PROPERTY MANAGEMENT TEXAS LLC	120670185	CHECK	4/5/2016	\$610.00
NRT PROPERTY MANAGEMENT TEXAS LLC	120670186	CHECK	4/5/2016	\$56.72
NRT PROPERTY MANAGEMENT TEXAS LLC	120671156	CHECK	4/19/2016	\$1,782.30
NRT PROPERTY MANAGEMENT TEXAS LLC	120672020	CHECK	5/3/2016	\$1,550.00
NRT PROPERTY MANAGEMENT TEXAS LLC	120672021	CHECK	5/3/2016	\$85.50
NRT PROPERTY MANAGEMENT TEXAS LLC	120672890	CHECK	5/17/2016	\$1,947.30
NRT PROPERTY MANAGEMENT TEXAS LLC	120674949	CHECK	6/21/2016	\$1,947.30
NRT PROPERTY MANAGEMENT TEXAS LLC	120676632	CHECK	7/19/2016	\$1,947.30
NRT PROPERTY MANAGEMENT TEXAS LLC	120678497	CHECK	8/16/2016	\$1,947.30
NRT PROPERTY MANAGEMENT TEXAS LLC	120680514	CHECK	9/20/2016	\$1,172.30
NRT PROPERTY MANAGEMENT TEXAS LLC	467211952	CHECK	10/20/2015	\$15,573.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467213602	CHECK	11/17/2015	\$14,341.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467215197	CHECK	12/15/2015	\$15,820.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467216827	CHECK	1/19/2016	\$14,989.00

Vendor Name	Payment No	Method	Date	Amount
NRT PROPERTY MANAGEMENT TEXAS LLC	467217386	CHECK	2/2/2016	\$2,543.74
NRT PROPERTY MANAGEMENT TEXAS LLC	467218438	CHECK	2/16/2016	\$18,073.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467220093	CHECK	3/15/2016	\$16,746.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467220701	CHECK	4/5/2016	\$707.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467221780	CHECK	4/19/2016	\$15,105.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467222348	CHECK	5/3/2016	\$2,062.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467223432	CHECK	5/17/2016	\$11,003.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467224016	CHECK	6/7/2016	\$1,212.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467225088	CHECK	6/21/2016	\$13,519.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467226816	CHECK	7/19/2016	\$14,337.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467228364	CHECK	8/16/2016	\$12,388.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467228936	CHECK	9/6/2016	\$2,344.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467229990	CHECK	9/20/2016	\$14,681.00
YTD Total For NRT PROPERTY MANAGEMENT TEXAS LLC			Is \$207,113.06	
NSYNC SERVICES INC	120675788	CHECK	7/5/2016	\$480.50
NSYNC SERVICES INC	120676633	CHECK	7/19/2016	\$142.00
NSYNC SERVICES INC	120677521	CHECK	8/2/2016	\$142.00
NSYNC SERVICES INC	120678498	CHECK	8/16/2016	\$1,228.00
NSYNC SERVICES INC	120679486	CHECK	9/6/2016	\$1,594.00
NSYNC SERVICES INC	120680515	CHECK	9/20/2016	\$855.00
YTD Total For NSYNC SERVICES INC			Is \$4,441.50	
NU TRAN	467211953	CHECK	10/20/2015	\$975.00
NU TRAN	467213603	CHECK	11/17/2015	\$975.00
NU TRAN	467215198	CHECK	12/15/2015	\$975.00
NU TRAN	467216828	CHECK	1/19/2016	\$975.00
NU TRAN	467218439	CHECK	2/16/2016	\$970.00
NU TRAN	467220094	CHECK	3/15/2016	\$970.00
NU TRAN	467221781	CHECK	4/19/2016	\$970.00
NU TRAN	467223433	CHECK	5/17/2016	\$970.00
NU TRAN	467225089	CHECK	6/21/2016	\$970.00
NU TRAN	467226817	CHECK	7/19/2016	\$970.00
NU TRAN	467228365	CHECK	8/16/2016	\$970.00
NU TRAN	467229991	CHECK	9/20/2016	\$970.00
YTD Total For NU TRAN			Is \$11,660.00	
NUECES COUNTY	120675789	CHECK	7/5/2016	\$75.00
YTD Total For NUECES COUNTY			Is \$75.00	
NUEVA VIDA/NEW LIFE ASSEMBLY	120667311	CHECK	2/16/2016	\$600.00
NUEVA VIDA/NEW LIFE ASSEMBLY	120674950	CHECK	6/21/2016	\$600.00
NUEVA VIDA/NEW LIFE ASSEMBLY	120676634	CHECK	7/19/2016	\$600.00
YTD Total For NUEVA VIDA/NEW LIFE ASSEMBLY			Is \$1,800.00	
NUKIMA SUZANNE HOLMES	467216829	CHECK	1/19/2016	\$468.00
NUKIMA SUZANNE HOLMES	467218440	CHECK	2/16/2016	\$156.00
NUKIMA SUZANNE HOLMES	467220095	CHECK	3/15/2016	\$156.00
YTD Total For NUKIMA SUZANNE HOLMES			Is \$780.00	
NURAN INC	120659744	CHECK	10/20/2015	\$1,065.00
NURAN INC	120661596	CHECK	11/17/2015	\$450.00
NURAN INC	120664455	CHECK	1/5/2016	\$450.00
NURAN INC	120665330	CHECK	1/19/2016	\$1,700.00
NURAN INC	120666372	CHECK	2/2/2016	\$625.00
NURAN INC	120667312	CHECK	2/16/2016	\$1,065.00
NURAN INC	120668232	CHECK	3/1/2016	\$450.00
NURAN INC	120677522	CHECK	8/2/2016	\$1,590.00
NURAN INC	467211954	CHECK	10/20/2015	\$766.00
NURAN INC	467213604	CHECK	11/17/2015	\$766.00
NURAN INC	467215199	CHECK	12/15/2015	\$766.00
NURAN INC	467216830	CHECK	1/19/2016	\$766.00
NURAN INC	467218441	CHECK	2/16/2016	\$766.00
NURAN INC	467220096	CHECK	3/15/2016	\$766.00
NURAN INC	467221782	CHECK	4/19/2016	\$776.00

Vendor Name	Payment No	Method	Date	Amount
NURAN INC	467223434	CHECK	5/17/2016	\$857.00
NURAN INC	467225090	CHECK	6/21/2016	\$857.00
NURAN INC	467226818	CHECK	7/19/2016	\$857.00
NURAN INC	467228366	CHECK	8/16/2016	\$857.00
NURAN INC	467229992	CHECK	9/20/2016	\$857.00
YTD Total For NURAN INC			Is \$17,052.00	
NV TECHNICAL SERVICES LC	120674951	CHECK	6/21/2016	\$1,030.00
YTD Total For NV TECHNICAL SERVICES LC			Is \$1,030.00	
NV VILLAGE INVESTORS LLC	120659745	CHECK	10/20/2015	\$1,430.09
NV VILLAGE INVESTORS LLC	120661597	CHECK	11/17/2015	\$1,430.81
NV VILLAGE INVESTORS LLC	120663477	CHECK	12/15/2015	\$655.30
NV VILLAGE INVESTORS LLC	120664456	CHECK	1/5/2016	\$775.00
NV VILLAGE INVESTORS LLC	120665331	CHECK	1/19/2016	\$655.30
NV VILLAGE INVESTORS LLC	120666373	CHECK	2/2/2016	\$775.00
NV VILLAGE INVESTORS LLC	120667313	CHECK	2/16/2016	\$655.30
NV VILLAGE INVESTORS LLC	120668233	CHECK	3/1/2016	\$775.00
NV VILLAGE INVESTORS LLC	120669221	CHECK	3/15/2016	\$1,530.30
NV VILLAGE INVESTORS LLC	120670187	CHECK	4/5/2016	\$775.00
NV VILLAGE INVESTORS LLC	120671157	CHECK	4/19/2016	\$1,430.30
NV VILLAGE INVESTORS LLC	120672891	CHECK	5/17/2016	\$655.30
NV VILLAGE INVESTORS LLC	120673971	CHECK	6/7/2016	\$775.00
NV VILLAGE INVESTORS LLC	120674952	CHECK	6/21/2016	\$2,325.30
NV VILLAGE INVESTORS LLC	120676635	CHECK	7/19/2016	\$655.30
NV VILLAGE INVESTORS LLC	120678499	CHECK	8/16/2016	\$655.30
NV VILLAGE INVESTORS LLC	120680516	CHECK	9/20/2016	\$655.30
YTD Total For NV VILLAGE INVESTORS LLC			Is \$16,608.90	
NYS CHILD SUPPORT PROCESSING CENTER	120659200	CHECK	10/9/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120660122	CHECK	10/23/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120660997	CHECK	11/6/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120662007	CHECK	11/20/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120662807	CHECK	12/4/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120663842	CHECK	12/18/2015	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120663927	CHECK	1/1/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120664789	CHECK	1/15/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120665763	CHECK	1/29/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120666709	CHECK	2/12/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120667713	CHECK	2/26/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120668577	CHECK	3/11/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120669564	CHECK	3/25/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120670586	CHECK	4/8/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120671522	CHECK	4/22/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120672348	CHECK	5/6/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120673289	CHECK	6/3/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120674369	CHECK	6/17/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120675300	CHECK	7/1/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120676094	CHECK	7/15/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120676922	CHECK	7/29/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120677896	CHECK	8/12/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120678915	CHECK	8/26/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120679902	CHECK	9/9/2016	\$147.23
NYS CHILD SUPPORT PROCESSING CENTER	120680921	CHECK	9/23/2016	\$147.23
YTD Total For NYS CHILD SUPPORT PROCESSING CENTER			Is \$506.75	
OAK CLIFF CHAMBER OF COMMERCE	120660654	CHECK	11/3/2015	\$215.00
OAK CLIFF CHAMBER OF COMMERCE	120673972	CHECK	6/7/2016	\$165.00
YTD Total For OAK CLIFF CHAMBER OF COMMERCE			Is \$380.00	
OAK CLIFF MIRROR & GLASS CO INC	120660655	CHECK	11/3/2015	\$237.60
OAK CLIFF MIRROR & GLASS CO INC	120666374	CHECK	2/2/2016	\$92.40
OAK CLIFF MIRROR & GLASS CO INC	120670188	CHECK	4/5/2016	\$1,808.00
OAK CLIFF MIRROR & GLASS CO INC	120671158	CHECK	4/19/2016	\$171.42

Vendor Name	Payment No	Method	Date	Amount
OAK CLIFF MIRROR & GLASS CO INC	120678500	CHECK	8/16/2016	\$121.67
YTD Total For OAK CLIFF MIRROR & GLASS CO INC			Is \$2,431.09	
OAK CLIFF OFFICE SUPPLY	1200073020	EFT	11/3/2015	\$359.70
YTD Total For OAK CLIFF OFFICE SUPPLY			Is \$359.70	
OAK HALL CAP AND GOWN	120672022	CHECK	5/3/2016	\$446.00
YTD Total For OAK HALL CAP AND GOWN			Is \$446.00	
OAK HAVEN UNITED METHODIST CHURCH	120667314	CHECK	2/16/2016	\$400.00
YTD Total For OAK HAVEN UNITED METHODIST CHURCH			Is \$400.00	
OAK TIMBERS-GRAND PRAIRIE LP	467229993	CHECK	9/20/2016	\$884.00
YTD Total For OAK TIMBERS-GRAND PRAIRIE LP			Is \$884.00	
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	120660656	CHECK	11/3/2015	\$1,298.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	120662465	CHECK	12/1/2015	\$649.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670025228	EFT	7/19/2016	\$8,154.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670025580	EFT	8/16/2016	\$6,487.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670025932	EFT	9/20/2016	\$8,285.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467210891	CHECK	10/6/2015	\$900.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467211955	CHECK	10/20/2015	\$7,618.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467212538	CHECK	11/3/2015	\$1,468.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467213605	CHECK	11/17/2015	\$7,085.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467215200	CHECK	12/15/2015	\$9,814.12
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467215774	CHECK	1/5/2016	\$1,188.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467216831	CHECK	1/19/2016	\$10,864.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467218442	CHECK	2/16/2016	\$9,530.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467220097	CHECK	3/15/2016	\$8,914.64
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467221783	CHECK	4/19/2016	\$9,727.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467223435	CHECK	5/17/2016	\$7,660.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467224017	CHECK	6/7/2016	\$552.13
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	467225091	CHECK	6/21/2016	\$8,888.00
YTD Total For OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS			Is \$109,081.89	
OAKWOOD REDEVELOPMENT LLC	120666375	CHECK	2/2/2016	\$1,320.00
OAKWOOD REDEVELOPMENT LLC	120667315	CHECK	2/16/2016	\$660.00
OAKWOOD REDEVELOPMENT LLC	120670189	CHECK	4/5/2016	\$660.00
OAKWOOD REDEVELOPMENT LLC	120671159	CHECK	4/19/2016	\$660.00
OAKWOOD REDEVELOPMENT LLC	120672892	CHECK	5/17/2016	\$660.00
OAKWOOD REDEVELOPMENT LLC	120674953	CHECK	6/21/2016	\$660.00
OAKWOOD REDEVELOPMENT LLC	120676636	CHECK	7/19/2016	\$660.00
OAKWOOD REDEVELOPMENT LLC	120678501	CHECK	8/16/2016	\$790.00
YTD Total For OAKWOOD REDEVELOPMENT LLC			Is \$6,070.00	
OATES CREEK FUND LP	120663478	CHECK	12/15/2015	\$600.00
OATES CREEK FUND LP	120665333	CHECK	1/19/2016	\$600.00
OATES CREEK FUND LP	120667316	CHECK	2/16/2016	\$600.00
OATES CREEK FUND LP	120668234	CHECK	3/1/2016	\$106.74
OATES CREEK FUND LP	120669222	CHECK	3/15/2016	\$40.10
OATES CREEK FUND LP	120670190	CHECK	4/5/2016	\$600.00
OATES CREEK FUND LP	120671160	CHECK	4/19/2016	\$638.24
OATES CREEK FUND LP	120672893	CHECK	5/17/2016	\$630.00
OATES CREEK FUND LP	120672894	CHECK	5/17/2016	\$66.63
OATES CREEK FUND LP	120674954	CHECK	6/21/2016	\$610.00
OATES CREEK FUND LP	120676637	CHECK	7/19/2016	\$37.75
YTD Total For OATES CREEK FUND LP			Is \$4,529.46	
OBADIAH BOLES	4670021914	EFT	10/20/2015	\$18,956.00
OBADIAH BOLES	4670022292	EFT	11/17/2015	\$21,591.29
OBADIAH BOLES	4670022671	EFT	12/15/2015	\$19,916.00
OBADIAH BOLES	4670022838	EFT	1/5/2016	\$1,314.75
OBADIAH BOLES	4670023059	EFT	1/19/2016	\$20,380.00
OBADIAH BOLES	4670023432	EFT	2/16/2016	\$19,272.00
OBADIAH BOLES	4670023807	EFT	3/15/2016	\$19,189.00
OBADIAH BOLES	4670024175	EFT	4/19/2016	\$19,416.00
OBADIAH BOLES	4670024528	EFT	5/17/2016	\$17,569.00

Vendor Name	Payment No	Method	Date	Amount
OBADIAH BOLES	4670024687	EFT	6/7/2016	\$239.00
OBADIAH BOLES	4670024897	EFT	6/21/2016	\$17,891.00
OBADIAH BOLES	4670025229	EFT	7/19/2016	\$17,730.00
OBADIAH BOLES	4670025581	EFT	8/16/2016	\$16,766.00
OBADIAH BOLES	4670025933	EFT	9/20/2016	\$16,187.00
YTD Total For OBADIAH BOLES			Is \$226,417.04	
OBBY CHUKWURAH	467216832	CHECK	1/19/2016	\$4,011.00
OBBY CHUKWURAH	467218443	CHECK	2/16/2016	\$1,337.00
OBBY CHUKWURAH	467220098	CHECK	3/15/2016	\$1,337.00
OBBY CHUKWURAH	467221784	CHECK	4/19/2016	\$1,337.00
OBBY CHUKWURAH	467223436	CHECK	5/17/2016	\$1,337.00
OBBY CHUKWURAH	467225092	CHECK	6/21/2016	\$1,337.00
OBBY CHUKWURAH	467226819	CHECK	7/19/2016	\$1,337.00
OBBY CHUKWURAH	467228367	CHECK	8/16/2016	\$1,337.00
OBBY CHUKWURAH	467229994	CHECK	9/20/2016	\$1,095.00
YTD Total For OBBY CHUKWURAH			Is \$14,465.00	
OBINNA NWANKWO	4670021915	EFT	10/20/2015	\$1,171.00
OBINNA NWANKWO	4670022293	EFT	11/17/2015	\$1,171.00
OBINNA NWANKWO	4670022672	EFT	12/15/2015	\$1,171.00
OBINNA NWANKWO	4670023060	EFT	1/19/2016	\$1,171.00
OBINNA NWANKWO	4670023433	EFT	2/16/2016	\$1,171.00
OBINNA NWANKWO	4670023808	EFT	3/15/2016	\$1,171.00
OBINNA NWANKWO	4670024176	EFT	4/19/2016	\$1,171.00
OBINNA NWANKWO	4670024529	EFT	5/17/2016	\$1,171.00
OBINNA NWANKWO	4670024898	EFT	6/21/2016	\$1,171.00
OBINNA NWANKWO	4670025230	EFT	7/19/2016	\$1,171.00
OBINNA NWANKWO	4670025582	EFT	8/16/2016	\$1,171.00
OBINNA NWANKWO	4670025934	EFT	9/20/2016	\$1,171.00
YTD Total For OBINNA NWANKWO			Is \$14,052.00	
OBJECT INFORMATION SERVICES INC	120659746	CHECK	10/20/2015	\$5,200.00
OBJECT INFORMATION SERVICES INC	120661598	CHECK	11/17/2015	\$10,400.00
OBJECT INFORMATION SERVICES INC	120662466	CHECK	12/1/2015	\$5,200.00
OBJECT INFORMATION SERVICES INC	120665334	CHECK	1/19/2016	\$1,560.00
YTD Total For OBJECT INFORMATION SERVICES INC			Is \$22,360.00	
OCCAM VIDEO SOLUTIONS LLC	120667317	CHECK	2/16/2016	\$2,495.00
OCCAM VIDEO SOLUTIONS LLC	120673973	CHECK	6/7/2016	\$795.00
YTD Total For OCCAM VIDEO SOLUTIONS LLC			Is \$3,290.00	
OCEAN SYSTEMS	120667318	CHECK	2/16/2016	\$5,294.00
OCEAN SYSTEMS	120674955	CHECK	6/21/2016	\$99.00
YTD Total For OCEAN SYSTEMS			Is \$5,393.00	
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004647	CHECK	11/3/2015	\$81.09
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004652	CHECK	12/1/2015	\$729.81
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004739	CHECK	9/6/2016	\$1,054.65
YTD Total For OCLC ONLINE COMPUTER LIBRARY CENTER INC			Is \$1,865.55	
OCSE CLEARINGHOUSE SDU	120659201	CHECK	10/9/2015	\$170.00
OCSE CLEARINGHOUSE SDU	120660123	CHECK	10/23/2015	\$170.00
OCSE CLEARINGHOUSE SDU	120660998	CHECK	11/6/2015	\$170.00
OCSE CLEARINGHOUSE SDU	120662008	CHECK	11/20/2015	\$170.00
OCSE CLEARINGHOUSE SDU	120662808	CHECK	12/4/2015	\$170.00
OCSE CLEARINGHOUSE SDU	120663843	CHECK	12/18/2015	\$170.00
OCSE CLEARINGHOUSE SDU	120663928	CHECK	1/1/2016	\$170.00
OCSE CLEARINGHOUSE SDU	120664790	CHECK	1/15/2016	\$170.00
OCSE CLEARINGHOUSE SDU	120665764	CHECK	1/29/2016	\$170.00
OCSE CLEARINGHOUSE SDU	120666710	CHECK	2/12/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120667714	CHECK	2/26/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120668578	CHECK	3/11/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120669565	CHECK	3/25/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120670587	CHECK	4/8/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120671523	CHECK	4/22/2016	\$80.00

Vendor Name	Payment No	Method	Date	Amount
OCSE CLEARINGHOUSE SDU	120672349	CHECK	5/6/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120673214	CHECK	5/20/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120673290	CHECK	6/3/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120674370	CHECK	6/17/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120675301	CHECK	7/1/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120676095	CHECK	7/15/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120676923	CHECK	7/29/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120677897	CHECK	8/12/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120678916	CHECK	8/26/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120679903	CHECK	9/9/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120680922	CHECK	9/23/2016	\$80.00
YTD Total For OCSE CLEARINGHOUSE SDU			Is \$2,890.00	
OCTAVIA GLENN	467225093	CHECK	6/21/2016	\$408.00
OCTAVIA GLENN	467225884	CHECK	7/5/2016	\$102.00
OCTAVIA GLENN	467228368	CHECK	8/16/2016	\$102.00
OCTAVIA GLENN	467229995	CHECK	9/20/2016	\$102.00
YTD Total For OCTAVIA GLENN			Is \$714.00	
OCTAVIA HENDRIX	467211956	CHECK	10/20/2015	\$144.00
OCTAVIA HENDRIX	467213606	CHECK	11/17/2015	\$144.00
OCTAVIA HENDRIX	467215201	CHECK	12/15/2015	\$144.00
YTD Total For OCTAVIA HENDRIX			Is \$432.00	
OCTAVIA SIMS	467211957	CHECK	10/20/2015	\$65.00
OCTAVIA SIMS	467213607	CHECK	11/17/2015	\$65.00
OCTAVIA SIMS	467215202	CHECK	12/15/2015	\$65.00
OCTAVIA SIMS	467216833	CHECK	1/19/2016	\$65.00
OCTAVIA SIMS	467218444	CHECK	2/16/2016	\$65.00
OCTAVIA SIMS	467220099	CHECK	3/15/2016	\$65.00
OCTAVIA SIMS	467221785	CHECK	4/19/2016	\$65.00
OCTAVIA SIMS	467223437	CHECK	5/17/2016	\$65.00
OCTAVIA SIMS	467225094	CHECK	6/21/2016	\$65.00
OCTAVIA SIMS	467225885	CHECK	7/5/2016	\$65.00
YTD Total For OCTAVIA SIMS			Is \$650.00	
OCTAVIO TORRESS	120660657	CHECK	11/3/2015	\$630.00
YTD Total For OCTAVIO TORRESS			Is \$630.00	
OCWEN LOAN SERVICING	120659747	CHECK	10/20/2015	\$630.51
OCWEN LOAN SERVICING	120661599	CHECK	11/17/2015	\$461.74
OCWEN LOAN SERVICING	120662467	CHECK	12/1/2015	\$642.97
OCWEN LOAN SERVICING	120663479	CHECK	12/15/2015	\$461.74
OCWEN LOAN SERVICING	120666376	CHECK	2/2/2016	\$1,285.94
OCWEN LOAN SERVICING	120679487	CHECK	9/6/2016	\$413.41
YTD Total For OCWEN LOAN SERVICING			Is \$3,896.31	
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467211958	CHECK	10/20/2015	\$508.73
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467213608	CHECK	11/17/2015	\$489.35
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467215203	CHECK	12/15/2015	\$489.35
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467216834	CHECK	1/19/2016	\$489.35
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467218445	CHECK	2/16/2016	\$489.35
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467220100	CHECK	3/15/2016	\$489.35
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467221786	CHECK	4/19/2016	\$440.20
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467223438	CHECK	5/17/2016	\$440.20
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467225095	CHECK	6/21/2016	\$440.20
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467226820	CHECK	7/19/2016	\$440.20
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467228369	CHECK	8/16/2016	\$440.20
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467229996	CHECK	9/20/2016	\$440.20
YTD Total For OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN			Is \$5,596.68	
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467211959	CHECK	10/20/2015	\$614.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467213609	CHECK	11/17/2015	\$614.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467215204	CHECK	12/15/2015	\$614.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467216835	CHECK	1/19/2016	\$614.47
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467218446	CHECK	2/16/2016	\$609.36

Vendor Name	Payment No	Method	Date	Amount
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467220101	CHECK	3/15/2016	\$609.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467221787	CHECK	4/19/2016	\$609.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467223439	CHECK	5/17/2016	\$609.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467225096	CHECK	6/21/2016	\$609.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467226821	CHECK	7/19/2016	\$609.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467228370	CHECK	8/16/2016	\$609.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467229997	CHECK	9/20/2016	\$609.36
YTD Total For OCWEN LOAN SERVICING LLC AND JANET DAVIS			Is \$7,332.76	
ODESSA BAILEY	467220102	CHECK	3/15/2016	\$170.00
ODESSA BAILEY	467221788	CHECK	4/19/2016	\$85.00
ODESSA BAILEY	467223440	CHECK	5/17/2016	\$85.00
ODESSA BAILEY	467225097	CHECK	6/21/2016	\$85.00
ODESSA BAILEY	467225886	CHECK	7/5/2016	\$85.00
ODESSA BAILEY	467228371	CHECK	8/16/2016	\$85.00
ODESSA BAILEY	467229998	CHECK	9/20/2016	\$85.00
YTD Total For ODESSA BAILEY			Is \$680.00	
ODESSA PUMPS AND EQUIPMENT INC	120670191	CHECK	4/5/2016	\$211.50
YTD Total For ODESSA PUMPS AND EQUIPMENT INC			Is \$211.50	
ODIA RUSSETTE	120679488	CHECK	9/6/2016	\$191.16
YTD Total For ODIA RUSSETTE			Is \$191.16	
ODUNUYI, ANTHONY	1280002979	EFT	4/5/2016	\$14.70
YTD Total For ODUNUYI, ANTHONY			Is \$14.70	
ODUS OGLESBY	467211960	CHECK	10/20/2015	\$772.00
ODUS OGLESBY	467213610	CHECK	11/17/2015	\$808.00
ODUS OGLESBY	467215205	CHECK	12/15/2015	\$808.00
ODUS OGLESBY	467216836	CHECK	1/19/2016	\$808.00
ODUS OGLESBY	467218447	CHECK	2/16/2016	\$808.00
ODUS OGLESBY	467220103	CHECK	3/15/2016	\$808.00
ODUS OGLESBY	467221789	CHECK	4/19/2016	\$808.00
ODUS OGLESBY	467223441	CHECK	5/17/2016	\$808.00
ODUS OGLESBY	467225098	CHECK	6/21/2016	\$808.00
ODUS OGLESBY	467226822	CHECK	7/19/2016	\$808.00
ODUS OGLESBY	467228372	CHECK	8/16/2016	\$808.00
ODUS OGLESBY	467229999	CHECK	9/20/2016	\$808.00
YTD Total For ODUS OGLESBY			Is \$9,660.00	
ODYSSEYWARE	120659748	CHECK	10/20/2015	\$89.90
ODYSSEYWARE	120660658	CHECK	11/3/2015	\$449.50
ODYSSEYWARE	120665335	CHECK	1/19/2016	\$90,000.00
ODYSSEYWARE	120669223	CHECK	3/15/2016	\$179.60
YTD Total For ODYSSEYWARE			Is \$90,719.00	
OFFICE INTERIORS GROUP INC	120662468	CHECK	12/1/2015	\$675.00
OFFICE INTERIORS GROUP INC	120670192	CHECK	4/5/2016	\$34,073.00
OFFICE INTERIORS GROUP INC	120673974	CHECK	6/7/2016	\$4,402.97
OFFICE INTERIORS GROUP INC	120676878	CHECK	7/19/2016	\$143,559.00
OFFICE INTERIORS GROUP INC	120677524	CHECK	8/2/2016	\$16,106.88
OFFICE INTERIORS GROUP INC	120678502	CHECK	8/16/2016	\$8,493.24
OFFICE INTERIORS GROUP INC	120679489	CHECK	9/6/2016	\$379,042.06
YTD Total For OFFICE INTERIORS GROUP INC			Is \$586,352.15	
OFFICE OF JUSTICE PROGRAMS	120667319	CHECK	2/16/2016	\$9,396.53
YTD Total For OFFICE OF JUSTICE PROGRAMS			Is \$9,396.53	
OFFICE ZONE	1200076849	EFT	4/5/2016	\$3,776.40
YTD Total For OFFICE ZONE			Is \$3,776.40	
OFFICESTOREDEPOT INC	1200072671	EFT	10/20/2015	\$101.57
OFFICESTOREDEPOT INC	1200074162	EFT	12/15/2015	\$5,675.23
OFFICESTOREDEPOT INC	1200074530	EFT	1/5/2016	\$376.92
OFFICESTOREDEPOT INC	1200074914	EFT	1/19/2016	\$460.68
OFFICESTOREDEPOT INC	1200075276	EFT	2/2/2016	\$1,340.16
OFFICESTOREDEPOT INC	1200075694	EFT	2/16/2016	\$436.87
OFFICESTOREDEPOT INC	1200076061	EFT	3/1/2016	\$753.84

Vendor Name	Payment No	Method	Date	Amount
OFFICESTOREDEPOT INC	1200076441	EFT	3/15/2016	\$541.78
OFFICESTOREDEPOT INC	1200076850	EFT	4/5/2016	\$83.76
OFFICESTOREDEPOT INC	1200077633	EFT	5/3/2016	\$41.88
OFFICESTOREDEPOT INC	1200078803	EFT	6/21/2016	\$181.78
OFFICESTOREDEPOT INC	1200079158	EFT	7/5/2016	\$209.40
OFFICESTOREDEPOT INC	1200079859	EFT	8/2/2016	\$17,269.99
OFFICESTOREDEPOT INC	1200080673	EFT	9/6/2016	\$74.94
OFFICESTOREDEPOT INC	4670022812	EFT	12/15/2015	\$167.52
OFFICESTOREDEPOT INC	4700000939	EFT	1/5/2016	\$83.76
YTD Total For OFFICESTOREDEPOT INC			Is \$27,800.08	
O-GARDEN I LLC	120665332	CHECK	1/19/2016	\$1,580.00
O-GARDEN I LLC	120677523	CHECK	8/2/2016	\$790.00
YTD Total For O-GARDEN I LLC			Is \$2,370.00	
OGBONNA, ROBIN OBINNA	1200080705	EFT	9/6/2016	\$274.84
YTD Total For OGBONNA, ROBIN OBINNA			Is \$274.84	
OGBURNS TRUCK PARTS	1200072354	EFT	10/6/2015	\$178.10
OGBURNS TRUCK PARTS	1200073790	EFT	12/1/2015	\$10.40
OGBURNS TRUCK PARTS	1200074163	EFT	12/15/2015	\$49.33
OGBURNS TRUCK PARTS	1200074531	EFT	1/5/2016	\$254.51
OGBURNS TRUCK PARTS	1200076442	EFT	3/15/2016	\$434.03
OGBURNS TRUCK PARTS	1200076851	EFT	4/5/2016	\$97.09
YTD Total For OGBURNS TRUCK PARTS			Is \$1,023.46	
OHC DESOTO I LTD	4670021916	EFT	10/20/2015	\$8,416.00
OHC DESOTO I LTD	4670022294	EFT	11/17/2015	\$8,487.00
OHC DESOTO I LTD	4670022673	EFT	12/15/2015	\$8,753.00
OHC DESOTO I LTD	4670023061	EFT	1/19/2016	\$8,753.00
OHC DESOTO I LTD	4670023220	EFT	2/2/2016	\$538.00
OHC DESOTO I LTD	4670023434	EFT	2/16/2016	\$8,550.00
OHC DESOTO I LTD	4670023809	EFT	3/15/2016	\$8,587.00
OHC DESOTO I LTD	4670024177	EFT	4/19/2016	\$8,587.00
OHC DESOTO I LTD	4670024530	EFT	5/17/2016	\$8,662.00
OHC DESOTO I LTD	4670024688	EFT	6/7/2016	\$120.00
OHC DESOTO I LTD	4670024899	EFT	6/21/2016	\$8,705.00
OHC DESOTO I LTD	4670025231	EFT	7/19/2016	\$8,685.00
OHC DESOTO I LTD	4670025374	EFT	8/2/2016	\$80.00
OHC DESOTO I LTD	4670025583	EFT	8/16/2016	\$8,342.00
OHC DESOTO I LTD	4670025935	EFT	9/20/2016	\$8,422.00
YTD Total For OHC DESOTO I LTD			Is \$103,687.00	
OKECHUKUU AMADI	467211961	CHECK	10/20/2015	\$619.00
OKECHUKUU AMADI	467213611	CHECK	11/17/2015	\$619.00
OKECHUKUU AMADI	467215206	CHECK	12/15/2015	\$619.00
OKECHUKUU AMADI	467216837	CHECK	1/19/2016	\$619.00
OKECHUKUU AMADI	467218448	CHECK	2/16/2016	\$619.00
OKECHUKUU AMADI	467220104	CHECK	3/15/2016	\$457.00
YTD Total For OKECHUKUU AMADI			Is \$3,552.00	
OKECHUKWU OKOROJI	120662469	CHECK	12/1/2015	\$400.00
OKECHUKWU OKOROJI	120664457	CHECK	1/5/2016	\$600.00
OKECHUKWU OKOROJI	120669224	CHECK	3/15/2016	\$750.00
OKECHUKWU OKOROJI	120670193	CHECK	4/5/2016	\$450.00
OKECHUKWU OKOROJI	120673975	CHECK	6/7/2016	\$550.00
OKECHUKWU OKOROJI	120675790	CHECK	7/5/2016	\$200.00
OKECHUKWU OKOROJI	120678503	CHECK	8/16/2016	\$150.00
YTD Total For OKECHUKWU OKOROJI			Is \$3,100.00	
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120659202	CHECK	10/9/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120660124	CHECK	10/23/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120660999	CHECK	11/6/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120662009	CHECK	11/20/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120662809	CHECK	12/4/2015	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120663844	CHECK	12/18/2015	\$473.93

Vendor Name	Payment No	Method	Date	Amount
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120663929	CHECK	1/1/2016	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120664791	CHECK	1/15/2016	\$473.93
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120665765	CHECK	1/29/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120666711	CHECK	2/12/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120667715	CHECK	2/26/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120668579	CHECK	3/11/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120669566	CHECK	3/25/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120670588	CHECK	4/8/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120671524	CHECK	4/22/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120672350	CHECK	5/6/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120673215	CHECK	5/20/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120673291	CHECK	6/3/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120674371	CHECK	6/17/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120675302	CHECK	7/1/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120676096	CHECK	7/15/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120676924	CHECK	7/29/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120677898	CHECK	8/12/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120678917	CHECK	8/26/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120679904	CHECK	9/9/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120680923	CHECK	9/23/2016	\$219.83
YTD Total For OKLAHOMA CENTRALIZED SUPPORT REGISTRY			Is \$7,748.38	
OKLAHOMA HOUSING FINANCE AGENCY	467224018	CHECK	6/7/2016	\$1,221.64
OKLAHOMA HOUSING FINANCE AGENCY	467225099	CHECK	6/21/2016	\$627.48
OKLAHOMA HOUSING FINANCE AGENCY	467226823	CHECK	7/19/2016	\$627.48
OKLAHOMA HOUSING FINANCE AGENCY	467228373	CHECK	8/16/2016	\$627.48
OKLAHOMA HOUSING FINANCE AGENCY	467230000	CHECK	9/20/2016	\$615.48
YTD Total For OKLAHOMA HOUSING FINANCE AGENCY			Is \$3,719.56	
OLA PROPERTIES INC	467211962	CHECK	10/20/2015	\$633.00
OLA PROPERTIES INC	467213612	CHECK	11/17/2015	\$795.00
OLA PROPERTIES INC	467215207	CHECK	12/15/2015	\$708.00
OLA PROPERTIES INC	467216838	CHECK	1/19/2016	\$536.00
OLA PROPERTIES INC	467218449	CHECK	2/16/2016	\$536.00
OLA PROPERTIES INC	467220105	CHECK	3/15/2016	\$536.00
OLA PROPERTIES INC	467221790	CHECK	4/19/2016	\$571.00
OLA PROPERTIES INC	467223442	CHECK	5/17/2016	\$571.00
OLA PROPERTIES INC	467225100	CHECK	6/21/2016	\$571.00
YTD Total For OLA PROPERTIES INC			Is \$5,457.00	
OLEGARIO ESTRADA PC	120659749	CHECK	10/20/2015	\$3,800.00
OLEGARIO ESTRADA PC	120660659	CHECK	11/3/2015	\$1,625.00
OLEGARIO ESTRADA PC	120661600	CHECK	11/17/2015	\$1,375.00
OLEGARIO ESTRADA PC	120662470	CHECK	12/1/2015	\$4,525.00
OLEGARIO ESTRADA PC	120663480	CHECK	12/15/2015	\$600.00
OLEGARIO ESTRADA PC	120665336	CHECK	1/19/2016	\$500.00
OLEGARIO ESTRADA PC	120666377	CHECK	2/2/2016	\$900.00
OLEGARIO ESTRADA PC	120667320	CHECK	2/16/2016	\$2,009.90
OLEGARIO ESTRADA PC	120668235	CHECK	3/1/2016	\$6,300.00
OLEGARIO ESTRADA PC	120669225	CHECK	3/15/2016	\$2,700.00
OLEGARIO ESTRADA PC	120670194	CHECK	4/5/2016	\$2,700.00
OLEGARIO ESTRADA PC	120671161	CHECK	4/19/2016	\$1,350.00
OLEGARIO ESTRADA PC	120672023	CHECK	5/3/2016	\$950.00
OLEGARIO ESTRADA PC	120673976	CHECK	6/7/2016	\$1,656.00
OLEGARIO ESTRADA PC	120674956	CHECK	6/21/2016	\$450.00
OLEGARIO ESTRADA PC	120675791	CHECK	7/5/2016	\$2,592.00
OLEGARIO ESTRADA PC	120676638	CHECK	7/19/2016	\$5,500.00
OLEGARIO ESTRADA PC	120677525	CHECK	8/2/2016	\$3,575.00
OLEGARIO ESTRADA PC	120678504	CHECK	8/16/2016	\$1,400.00
OLEGARIO ESTRADA PC	120679490	CHECK	9/6/2016	\$450.00
OLEGARIO ESTRADA PC	120680517	CHECK	9/20/2016	\$450.00
YTD Total For OLEGARIO ESTRADA PC			Is \$45,407.90	

Vendor Name	Payment No	Method	Date	Amount
OLGA M ALVARADO	120659750	CHECK	10/20/2015	\$170.00
YTD Total For OLGA M ALVARADO			Is \$170.00	
OLGA STECKER LLC	120673977	CHECK	6/7/2016	\$247.50
OLGA STECKER LLC	120674957	CHECK	6/21/2016	\$220.00
OLGA STECKER LLC	120676639	CHECK	7/19/2016	\$110.00
OLGA STECKER LLC	120678505	CHECK	8/16/2016	\$75.00
YTD Total For OLGA STECKER LLC			Is \$652.50	
OLIVER CHAMBERLIN	467211963	CHECK	10/20/2015	\$351.00
OLIVER CHAMBERLIN	467213613	CHECK	11/17/2015	\$351.00
OLIVER CHAMBERLIN	467215208	CHECK	12/15/2015	\$351.00
OLIVER CHAMBERLIN	467216839	CHECK	1/19/2016	\$351.00
OLIVER CHAMBERLIN	467218450	CHECK	2/16/2016	\$351.00
OLIVER CHAMBERLIN	467220106	CHECK	3/15/2016	\$351.00
OLIVER CHAMBERLIN	467221791	CHECK	4/19/2016	\$351.00
OLIVER CHAMBERLIN	467223443	CHECK	5/17/2016	\$351.00
OLIVER CHAMBERLIN	467225101	CHECK	6/21/2016	\$351.00
OLIVER CHAMBERLIN	467226824	CHECK	7/19/2016	\$351.00
OLIVER CHAMBERLIN	467228374	CHECK	8/16/2016	\$351.00
OLIVER CHAMBERLIN	467230001	CHECK	9/20/2016	\$351.00
YTD Total For OLIVER CHAMBERLIN			Is \$4,212.00	
OLIVER PACKAGING AND EQUIPMENT COMPANY	120673978	CHECK	6/7/2016	\$31,000.00
YTD Total For OLIVER PACKAGING AND EQUIPMENT COMPANY			Is \$31,000.00	
OLIVER RALF GRAHL	120678506	CHECK	8/16/2016	\$809.01
YTD Total For OLIVER RALF GRAHL			Is \$809.01	
OLIVER, ANTHONY K	1200072446	EFT	10/20/2015	\$65.28
YTD Total For OLIVER, ANTHONY K			Is \$65.28	
OLIVIA M ALVAREZ	120670195	CHECK	4/5/2016	\$216.22
OLIVIA M ALVAREZ	120676640	CHECK	7/19/2016	\$1,290.28
OLIVIA M ALVAREZ	120678507	CHECK	8/16/2016	\$261.36
OLIVIA M ALVAREZ	120679491	CHECK	9/6/2016	\$454.14
YTD Total For OLIVIA M ALVAREZ			Is \$2,222.00	
OLIVIA MATA	120679492	CHECK	9/6/2016	\$1,790.28
YTD Total For OLIVIA MATA			Is \$1,790.28	
OLMSTED KIRK PAPER CO	1200075695	EFT	2/16/2016	\$200.00
YTD Total For OLMSTED KIRK PAPER CO			Is \$200.00	
OLUBUKOLA OBAYANJU	120661601	CHECK	11/17/2015	\$540.00
OLUBUKOLA OBAYANJU	120662471	CHECK	12/1/2015	\$145.00
OLUBUKOLA OBAYANJU	120663481	CHECK	12/15/2015	\$1,225.00
OLUBUKOLA OBAYANJU	120664458	CHECK	1/5/2016	\$685.00
OLUBUKOLA OBAYANJU	120666378	CHECK	2/2/2016	\$1,350.00
OLUBUKOLA OBAYANJU	120667321	CHECK	2/16/2016	\$140.00
OLUBUKOLA OBAYANJU	120672024	CHECK	5/3/2016	\$1,445.00
OLUBUKOLA OBAYANJU	120676641	CHECK	7/19/2016	\$405.00
YTD Total For OLUBUKOLA OBAYANJU			Is \$5,935.00	
OLUFUNKE & OLAYINKA OGUNDARE	467211964	CHECK	10/20/2015	\$305.00
OLUFUNKE & OLAYINKA OGUNDARE	467213614	CHECK	11/17/2015	\$305.00
OLUFUNKE & OLAYINKA OGUNDARE	467215209	CHECK	12/15/2015	\$305.00
OLUFUNKE & OLAYINKA OGUNDARE	467216840	CHECK	1/19/2016	\$305.00
OLUFUNKE & OLAYINKA OGUNDARE	467218451	CHECK	2/16/2016	\$213.00
OLUFUNKE & OLAYINKA OGUNDARE	467220107	CHECK	3/15/2016	\$213.00
YTD Total For OLUFUNKE & OLAYINKA OGUNDARE			Is \$1,646.00	
OLYMPUS AMERICA INC	120659751	CHECK	10/20/2015	\$51,958.60
YTD Total For OLYMPUS AMERICA INC			Is \$51,958.60	
OM PROSPERITY LLC	120667322	CHECK	2/16/2016	\$830.00
OM PROSPERITY LLC	120669226	CHECK	3/15/2016	\$10.00
OM PROSPERITY LLC	120671162	CHECK	4/19/2016	\$10.00
OM PROSPERITY LLC	120672895	CHECK	5/17/2016	\$145.50
OM PROSPERITY LLC	120674958	CHECK	6/21/2016	\$199.10
OM PROSPERITY LLC	120676642	CHECK	7/19/2016	\$199.10

Vendor Name	Payment No	Method	Date	Amount
OM PROSPERITY LLC	120678508	CHECK	8/16/2016	\$199.10
OM PROSPERITY LLC	120680518	CHECK	9/20/2016	\$199.10
YTD Total For OM PROSPERITY LLC			Is \$1,791.90	
OMAI K ROBINSON	467222349	CHECK	5/3/2016	\$1,805.60
OMAI K ROBINSON	467223444	CHECK	5/17/2016	\$888.00
OMAI K ROBINSON	467225102	CHECK	6/21/2016	\$888.00
YTD Total For OMAI K ROBINSON			Is \$3,581.60	
OMAR LEON MARTINEZ	120673979	CHECK	6/7/2016	\$200.00
YTD Total For OMAR LEON MARTINEZ			Is \$200.00	
OMAR NAWAZ	120659752	CHECK	10/20/2015	\$7.04
OMAR NAWAZ	120660660	CHECK	11/3/2015	\$500.00
OMAR NAWAZ	120661602	CHECK	11/17/2015	\$500.00
OMAR NAWAZ	120664459	CHECK	1/5/2016	\$600.00
OMAR NAWAZ	120665337	CHECK	1/19/2016	\$600.00
OMAR NAWAZ	120667323	CHECK	2/16/2016	\$1,300.00
OMAR NAWAZ	120669227	CHECK	3/15/2016	\$1,100.00
OMAR NAWAZ	120670196	CHECK	4/5/2016	\$1,100.00
OMAR NAWAZ	120671163	CHECK	4/19/2016	\$1,700.00
OMAR NAWAZ	120672025	CHECK	5/3/2016	\$500.00
OMAR NAWAZ	120677526	CHECK	8/2/2016	\$500.00
YTD Total For OMAR NAWAZ			Is \$8,407.04	
OMEGA PROFESSIONAL MANAGEMENT LLC	4670024689	EFT	6/7/2016	\$2,905.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670024900	EFT	6/21/2016	\$3,901.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670025232	EFT	7/19/2016	\$3,413.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670025584	EFT	8/16/2016	\$3,413.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670025936	EFT	9/20/2016	\$3,365.00
YTD Total For OMEGA PROFESSIONAL MANAGEMENT LLC			Is \$16,997.00	
OMNI AG THE FALLS LLC	467211965	CHECK	10/20/2015	\$12,117.00
OMNI AG THE FALLS LLC	467212539	CHECK	11/3/2015	\$1,537.88
OMNI AG THE FALLS LLC	467213615	CHECK	11/17/2015	\$12,652.00
OMNI AG THE FALLS LLC	467215210	CHECK	12/15/2015	\$12,652.00
OMNI AG THE FALLS LLC	467215775	CHECK	1/5/2016	\$122.00
OMNI AG THE FALLS LLC	467216841	CHECK	1/19/2016	\$12,485.00
OMNI AG THE FALLS LLC	467217387	CHECK	2/2/2016	\$1,480.00
OMNI AG THE FALLS LLC	467218452	CHECK	2/16/2016	\$12,003.00
OMNI AG THE FALLS LLC	467220108	CHECK	3/15/2016	\$10,381.00
OMNI AG THE FALLS LLC	467220702	CHECK	4/5/2016	\$4.00
OMNI AG THE FALLS LLC	467221792	CHECK	4/19/2016	\$9,983.00
OMNI AG THE FALLS LLC	467223445	CHECK	5/17/2016	\$11,449.00
OMNI AG THE FALLS LLC	467225103	CHECK	6/21/2016	\$7,892.00
OMNI AG THE FALLS LLC	467226825	CHECK	7/19/2016	\$9,782.00
OMNI AG THE FALLS LLC	467228375	CHECK	8/16/2016	\$9,393.00
OMNI AG THE FALLS LLC	467230002	CHECK	9/20/2016	\$8,238.00
YTD Total For OMNI AG THE FALLS LLC			Is \$132,170.88	
OMNI BOSTON CORPORATION	120675792	CHECK	7/5/2016	\$1,066.68
YTD Total For OMNI BOSTON CORPORATION			Is \$1,066.68	
OMNI CENTER CORPORATION	120669228	CHECK	3/15/2016	\$685.45
YTD Total For OMNI CENTER CORPORATION			Is \$685.45	
OMNI RHODE ISLAND LLC	120676643	CHECK	7/19/2016	\$311.88
YTD Total For OMNI RHODE ISLAND LLC			Is \$311.88	
OMNIBASE SERVICES OF TEXAS	1200073021	EFT	11/3/2015	\$21,289.25
OMNIBASE SERVICES OF TEXAS	1200075277	EFT	2/2/2016	\$16,567.67
OMNIBASE SERVICES OF TEXAS	1200076852	EFT	4/5/2016	\$5,713.71
OMNIBASE SERVICES OF TEXAS	1200077993	EFT	5/17/2016	\$23,626.92
OMNIBASE SERVICES OF TEXAS	1200079860	EFT	8/2/2016	\$21,228.79
YTD Total For OMNIBASE SERVICES OF TEXAS			Is \$88,426.34	
OMNIKEY REALTY LLC	120659753	CHECK	10/20/2015	\$1,075.00
OMNIKEY REALTY LLC	120661603	CHECK	11/17/2015	\$4,675.00
OMNIKEY REALTY LLC	120664460	CHECK	1/5/2016	\$1,975.00

Vendor Name	Payment No	Method	Date	Amount
OMNIKEY REALTY LLC	120666379	CHECK	2/2/2016	\$1,975.00
OMNIKEY REALTY LLC	120667324	CHECK	2/16/2016	\$1,075.00
OMNIKEY REALTY LLC	467211966	CHECK	10/20/2015	\$4,705.00
OMNIKEY REALTY LLC	467213616	CHECK	11/17/2015	\$3,483.00
OMNIKEY REALTY LLC	467215211	CHECK	12/15/2015	\$3,483.00
OMNIKEY REALTY LLC	467216842	CHECK	1/19/2016	\$2,032.00
OMNIKEY REALTY LLC	467218453	CHECK	2/16/2016	\$1,933.00
OMNIKEY REALTY LLC	467220109	CHECK	3/15/2016	\$1,983.00
OMNIKEY REALTY LLC	467221793	CHECK	4/19/2016	\$1,983.00
OMNIKEY REALTY LLC	467223446	CHECK	5/17/2016	\$1,847.00
OMNIKEY REALTY LLC	467225104	CHECK	6/21/2016	\$1,983.00
OMNIKEY REALTY LLC	467226826	CHECK	7/19/2016	\$750.00
OMNIKEY REALTY LLC	467228376	CHECK	8/16/2016	\$750.00
YTD Total For OMNIKEY REALTY LLC			Is \$35,707.00	
OMNINET AVENIDA LLC	467211967	CHECK	10/20/2015	\$448.00
OMNINET AVENIDA LLC	467213617	CHECK	11/17/2015	\$448.00
OMNINET AVENIDA LLC	467215212	CHECK	12/15/2015	\$444.00
OMNINET AVENIDA LLC	467216843	CHECK	1/19/2016	\$444.00
OMNINET AVENIDA LLC	467218454	CHECK	2/16/2016	\$444.00
OMNINET AVENIDA LLC	467220110	CHECK	3/15/2016	\$444.00
OMNINET AVENIDA LLC	467221794	CHECK	4/19/2016	\$444.00
OMNINET AVENIDA LLC	467223447	CHECK	5/17/2016	\$444.00
OMNINET AVENIDA LLC	467225105	CHECK	6/21/2016	\$444.00
OMNINET AVENIDA LLC	467226827	CHECK	7/19/2016	\$444.00
OMNINET AVENIDA LLC	467228377	CHECK	8/16/2016	\$444.00
OMNINET AVENIDA LLC	467230003	CHECK	9/20/2016	\$444.00
YTD Total For OMNINET AVENIDA LLC			Is \$5,336.00	
OMNINET FALLS LP	120680519	CHECK	9/20/2016	\$989.00
YTD Total For OMNINET FALLS LP			Is \$989.00	
OMNINET NORTHAVEN LP	467220111	CHECK	3/15/2016	\$2,153.72
OMNINET NORTHAVEN LP	467221795	CHECK	4/19/2016	\$788.00
OMNINET NORTHAVEN LP	467223448	CHECK	5/17/2016	\$788.00
OMNINET NORTHAVEN LP	467225106	CHECK	6/21/2016	\$788.00
OMNINET NORTHAVEN LP	467226828	CHECK	7/19/2016	\$788.00
OMNINET NORTHAVEN LP	467228378	CHECK	8/16/2016	\$788.00
OMNINET NORTHAVEN LP	467230004	CHECK	9/20/2016	\$788.00
YTD Total For OMNINET NORTHAVEN LP			Is \$6,881.72	
OMNINET TOWN CENTRE LP	120660661	CHECK	11/3/2015	\$1,325.24
OMNINET TOWN CENTRE LP	120662472	CHECK	12/1/2015	\$720.81
YTD Total For OMNINET TOWN CENTRE LP			Is \$2,046.05	
ONDRECE LOVE	4670025585	EFT	8/16/2016	\$875.00
ONDRECE LOVE	4670025937	EFT	9/20/2016	\$875.00
ONDRECE LOVE	467211968	CHECK	10/20/2015	\$1,123.00
ONDRECE LOVE	467213618	CHECK	11/17/2015	\$963.00
ONDRECE LOVE	467215213	CHECK	12/15/2015	\$963.00
ONDRECE LOVE	467216844	CHECK	1/19/2016	\$963.00
ONDRECE LOVE	467218455	CHECK	2/16/2016	\$827.00
ONDRECE LOVE	467220112	CHECK	3/15/2016	\$827.00
ONDRECE LOVE	467221796	CHECK	4/19/2016	\$827.00
ONDRECE LOVE	467223449	CHECK	5/17/2016	\$827.00
ONDRECE LOVE	467225107	CHECK	6/21/2016	\$1,326.00
ONDRECE LOVE	467226829	CHECK	7/19/2016	\$875.00
ONDRECE LOVE	467227281	CHECK	8/2/2016	\$499.00
YTD Total For ONDRECE LOVE			Is \$11,770.00	
ONE MESQUITE CREEK LP	4670021917	EFT	10/20/2015	\$9,355.19
ONE MESQUITE CREEK LP	4670022059	EFT	11/3/2015	\$84.00
ONE MESQUITE CREEK LP	4670022295	EFT	11/17/2015	\$6,867.00
ONE MESQUITE CREEK LP	4670022446	EFT	12/1/2015	\$1,017.42
ONE MESQUITE CREEK LP	4670022674	EFT	12/15/2015	\$8,000.00

Vendor Name	Payment No	Method	Date	Amount
ONE MESQUITE CREEK LP	4670022839	EFT	1/5/2016	\$486.00
ONE MESQUITE CREEK LP	4670023062	EFT	1/19/2016	\$8,532.00
ONE MESQUITE CREEK LP	4670023435	EFT	2/16/2016	\$12,906.30
ONE MESQUITE CREEK LP	4670023590	EFT	3/1/2016	\$1,214.00
ONE MESQUITE CREEK LP	4670023810	EFT	3/15/2016	\$9,062.00
ONE MESQUITE CREEK LP	4670023962	EFT	4/5/2016	\$100.00
ONE MESQUITE CREEK LP	4670024178	EFT	4/19/2016	\$8,035.00
ONE MESQUITE CREEK LP	4670024531	EFT	5/17/2016	\$10,643.52
ONE MESQUITE CREEK LP	4670024901	EFT	6/21/2016	\$10,188.00
ONE MESQUITE CREEK LP	4670025233	EFT	7/19/2016	\$10,392.00
ONE MESQUITE CREEK LP	4670025586	EFT	8/16/2016	\$9,736.00
ONE MESQUITE CREEK LP	4670025938	EFT	9/20/2016	\$8,435.00
YTD Total For ONE MESQUITE CREEK LP			Is \$115,053.43	
ONEIKA N TAYLOR	467225108	CHECK	6/21/2016	\$38.00
ONEIKA N TAYLOR	467225887	CHECK	7/5/2016	\$19.00
ONEIKA N TAYLOR	467228379	CHECK	8/16/2016	\$19.00
ONEIKA N TAYLOR	467230005	CHECK	9/20/2016	\$19.00
YTD Total For ONEIKA N TAYLOR			Is \$95.00	
ONI GROVES	120667325	CHECK	2/16/2016	\$400.00
YTD Total For ONI GROVES			Is \$400.00	
ONLY LEASING TEXAS	467225109	CHECK	6/21/2016	\$268.00
ONLY LEASING TEXAS	467226830	CHECK	7/19/2016	\$268.00
ONLY LEASING TEXAS	467228380	CHECK	8/16/2016	\$3,364.00
ONLY LEASING TEXAS	467230006	CHECK	9/20/2016	\$1,300.00
YTD Total For ONLY LEASING TEXAS			Is \$5,200.00	
ONPEAK LLC	470004706	CHECK	6/7/2016	\$1,019.68
YTD Total For ONPEAK LLC			Is \$1,019.68	
ON-TARGET SUPPLIES & LOGISTICS LTD	120677527	CHECK	8/2/2016	\$34,260.00
ON-TARGET SUPPLIES & LOGISTICS LTD	120679493	CHECK	9/6/2016	\$8,604.66
YTD Total For ON-TARGET SUPPLIES & LOGISTICS LTD			Is \$42,864.66	
ONYIA, MODESTA O	1200073399	EFT	11/17/2015	\$23.15
ONYIA, MODESTA O	1200074518	EFT	1/5/2016	\$196.05
ONYIA, MODESTA O	1200077617	EFT	5/3/2016	\$1,898.20
YTD Total For ONYIA, MODESTA O			Is \$2,117.40	
OPEN ARMS INC/DBA BRYANS HOUSE	1200072355	EFT	10/6/2015	\$2,746.58
OPEN ARMS INC/DBA BRYANS HOUSE	1200073022	EFT	11/3/2015	\$2,746.58
OPEN ARMS INC/DBA BRYANS HOUSE	1200073791	EFT	12/1/2015	\$4,720.19
OPEN ARMS INC/DBA BRYANS HOUSE	1200074915	EFT	1/19/2016	\$7,385.19
OPEN ARMS INC/DBA BRYANS HOUSE	1200075278	EFT	2/2/2016	\$13,371.27
OPEN ARMS INC/DBA BRYANS HOUSE	1200075696	EFT	2/16/2016	\$4,720.19
OPEN ARMS INC/DBA BRYANS HOUSE	1200076062	EFT	3/1/2016	\$6,640.76
OPEN ARMS INC/DBA BRYANS HOUSE	1200076853	EFT	4/5/2016	\$8,168.92
OPEN ARMS INC/DBA BRYANS HOUSE	1200077634	EFT	5/3/2016	\$3,739.05
OPEN ARMS INC/DBA BRYANS HOUSE	1200078419	EFT	6/7/2016	\$7,916.51
OPEN ARMS INC/DBA BRYANS HOUSE	1200079159	EFT	7/5/2016	\$11,284.60
OPEN ARMS INC/DBA BRYANS HOUSE	1200079861	EFT	8/2/2016	\$17,038.94
OPEN ARMS INC/DBA BRYANS HOUSE	1200080674	EFT	9/6/2016	\$13,454.60
OPEN ARMS INC/DBA BRYANS HOUSE	1200081070	EFT	9/20/2016	\$13,731.05
YTD Total For OPEN ARMS INC/DBA BRYANS HOUSE			Is \$117,664.43	
OPEX CORPORATION	120663482	CHECK	12/15/2015	\$9,940.00
OPEX CORPORATION	120665338	CHECK	1/19/2016	\$2,360.00
OPEX CORPORATION	120679494	CHECK	9/6/2016	\$445.00
YTD Total For OPEX CORPORATION			Is \$12,745.00	
OPTI-UPS CORPORATION	120675793	CHECK	7/5/2016	\$1,700.00
YTD Total For OPTI-UPS CORPORATION			Is \$1,700.00	
OPUS INSPECTION INC	120675794	CHECK	7/5/2016	\$59.95
YTD Total For OPUS INSPECTION INC			Is \$59.95	
ORACLE AMERICA INC	1200073023	EFT	11/3/2015	\$106,142.63
ORACLE AMERICA INC	1200073411	EFT	11/17/2015	\$438.46

Vendor Name	Payment No	Method	Date	Amount
ORACLE AMERICA INC	1200073530	EFT	11/18/2015	\$13,916.48
ORACLE AMERICA INC	1200074532	EFT	1/5/2016	\$19,470.06
ORACLE AMERICA INC	1200075279	EFT	2/2/2016	\$116,338.68
ORACLE AMERICA INC	1200076444	EFT	3/15/2016	\$1,222.77
ORACLE AMERICA INC	1200076854	EFT	4/5/2016	\$14,721.44
ORACLE AMERICA INC	1200077635	EFT	5/3/2016	\$116,338.68
ORACLE AMERICA INC	1200078420	EFT	6/7/2016	\$1,222.77
ORACLE AMERICA INC	1200078804	EFT	6/21/2016	\$14,721.43
ORACLE AMERICA INC	1200079160	EFT	7/5/2016	\$980.00
ORACLE AMERICA INC	1200079482	EFT	7/19/2016	\$1,241.80
ORACLE AMERICA INC	1200079862	EFT	8/2/2016	\$116,338.68
ORACLE AMERICA INC	1200081071	EFT	9/20/2016	\$16,385.85
ORACLE AMERICA INC	120674959	CHECK	6/21/2016	\$2,975.00
YTD Total For ORACLE AMERICA INC			Is \$542,454.73	
ORALIA GUZMAN	1200072672	EFT	10/20/2015	\$3,283.72
ORALIA GUZMAN	1200073024	EFT	11/3/2015	\$3,234.56
ORALIA GUZMAN	1200073412	EFT	11/17/2015	\$3,381.64
ORALIA GUZMAN	1200073792	EFT	12/1/2015	\$2,983.80
ORALIA GUZMAN	1200074164	EFT	12/15/2015	\$4,575.16
ORALIA GUZMAN	1200074533	EFT	1/5/2016	\$1,591.36
ORALIA GUZMAN	1200074916	EFT	1/19/2016	\$3,779.48
ORALIA GUZMAN	1200075280	EFT	2/2/2016	\$1,591.36
ORALIA GUZMAN	1200075697	EFT	2/16/2016	\$2,983.80
ORALIA GUZMAN	1200076063	EFT	3/1/2016	\$4,575.16
ORALIA GUZMAN	1200076445	EFT	3/15/2016	\$3,580.56
ORALIA GUZMAN	1200076855	EFT	4/5/2016	\$4,774.08
ORALIA GUZMAN	1200077237	EFT	4/19/2016	\$2,784.88
ORALIA GUZMAN	1200077636	EFT	5/3/2016	\$3,182.72
ORALIA GUZMAN	1200077994	EFT	5/17/2016	\$4,973.00
ORALIA GUZMAN	1200078421	EFT	6/7/2016	\$3,182.72
ORALIA GUZMAN	1200078805	EFT	6/21/2016	\$2,983.80
ORALIA GUZMAN	1200079161	EFT	7/5/2016	\$3,381.64
ORALIA GUZMAN	1200079483	EFT	7/19/2016	\$2,983.80
ORALIA GUZMAN	1200079863	EFT	8/2/2016	\$1,989.20
ORALIA GUZMAN	1200080268	EFT	8/16/2016	\$3,779.48
ORALIA GUZMAN	1200080675	EFT	9/6/2016	\$3,381.64
ORALIA GUZMAN	1200081072	EFT	9/20/2016	\$2,983.80
YTD Total For ORALIA GUZMAN			Is \$75,941.36	
ORANGEWOOD LLC	120679495	CHECK	9/6/2016	\$600.00
YTD Total For ORANGEWOOD LLC			Is \$600.00	
ORDIWAY, LORI L	1200078376	EFT	6/7/2016	\$60.00
ORDIWAY, LORI L	1200080635	EFT	9/6/2016	\$42.00
YTD Total For ORDIWAY, LORI L			Is \$102.00	
ORGANIZATION OF HISPANIC CONTRACTORS	120660662	CHECK	11/3/2015	\$1,500.00
YTD Total For ORGANIZATION OF HISPANIC CONTRACTORS			Is \$1,500.00	
ORIABURE, SHENNA	1200078045	EFT	5/17/2016	\$75.33
ORIABURE, SHENNA	1200081131	EFT	9/20/2016	\$391.03
YTD Total For ORIABURE, SHENNA			Is \$466.36	
ORIENTAL BUILDING SERVICES INC	120659754	CHECK	10/20/2015	\$8,217.56
ORIENTAL BUILDING SERVICES INC	120660663	CHECK	11/3/2015	\$7,480.05
ORIENTAL BUILDING SERVICES INC	120664461	CHECK	1/5/2016	\$79,985.61
ORIENTAL BUILDING SERVICES INC	120666380	CHECK	2/2/2016	\$83,832.12
ORIENTAL BUILDING SERVICES INC	120667326	CHECK	2/16/2016	\$26,861.20
ORIENTAL BUILDING SERVICES INC	120668236	CHECK	3/1/2016	\$7,876.05
ORIENTAL BUILDING SERVICES INC	120669229	CHECK	3/15/2016	\$62,713.72
ORIENTAL BUILDING SERVICES INC	120670197	CHECK	4/5/2016	\$15,860.10
ORIENTAL BUILDING SERVICES INC	120671164	CHECK	4/19/2016	\$46,133.69
ORIENTAL BUILDING SERVICES INC	120673980	CHECK	6/7/2016	\$44,349.69
ORIENTAL BUILDING SERVICES INC	120674960	CHECK	6/21/2016	\$8,089.56

Vendor Name	Payment No	Method	Date	Amount
ORIENTAL BUILDING SERVICES INC	120678509	CHECK	8/16/2016	\$96,917.98
ORIENTAL BUILDING SERVICES INC	120679496	CHECK	9/6/2016	\$8,788.71
ORIENTAL BUILDING SERVICES INC	120680520	CHECK	9/20/2016	\$17,482.27
YTD Total For ORIENTAL BUILDING SERVICES INC			Is \$514,588.31	
ORION COMMUNICATIONS INC	1200075281	EFT	2/2/2016	\$29,328.20
ORION COMMUNICATIONS INC	1200077238	EFT	4/19/2016	\$15,600.00
YTD Total For ORION COMMUNICATIONS INC			Is \$44,928.20	
ORION HEALTHCARE TECHNOLOGY INC	120663483	CHECK	12/15/2015	\$2,640.00
YTD Total For ORION HEALTHCARE TECHNOLOGY INC			Is \$2,640.00	
ORION OPERATING	120663484	CHECK	12/15/2015	\$27.10
ORION OPERATING	120664462	CHECK	1/5/2016	\$771.00
ORION OPERATING	120666381	CHECK	2/2/2016	\$808.34
ORION OPERATING	120667327	CHECK	2/16/2016	\$808.19
ORION OPERATING	120670198	CHECK	4/5/2016	\$771.00
ORION OPERATING	120672896	CHECK	5/17/2016	\$825.66
ORION OPERATING	120674961	CHECK	6/21/2016	\$60.00
YTD Total For ORION OPERATING			Is \$4,071.29	
ORLANDA D WARD	467211969	CHECK	10/20/2015	\$118.00
ORLANDA D WARD	467213619	CHECK	11/17/2015	\$118.00
ORLANDA D WARD	467215214	CHECK	12/15/2015	\$118.00
ORLANDA D WARD	467216845	CHECK	1/19/2016	\$118.00
ORLANDA D WARD	467218456	CHECK	2/16/2016	\$118.00
ORLANDA D WARD	467220113	CHECK	3/15/2016	\$118.00
ORLANDA D WARD	467226831	CHECK	7/19/2016	\$240.00
YTD Total For ORLANDA D WARD			Is \$948.00	
ORLINDA R SKYBERG	120669230	CHECK	3/15/2016	\$1,300.00
YTD Total For ORLINDA R SKYBERG			Is \$1,300.00	
ORO HAMPTON GREENS LLC	120672026	CHECK	5/3/2016	\$900.00
ORO HAMPTON GREENS LLC	120672897	CHECK	5/17/2016	\$960.00
YTD Total For ORO HAMPTON GREENS LLC			Is \$1,860.00	
ORTECA STRONG	120670199	CHECK	4/5/2016	\$250.00
YTD Total For ORTECA STRONG			Is \$250.00	
ORTIZ, MICHAEL JAMES	1200078399	EFT	6/7/2016	\$3.00
YTD Total For ORTIZ, MICHAEL JAMES			Is \$3.00	
OSCAR CASTANEDA	120679497	CHECK	9/6/2016	\$1,500.00
YTD Total For OSCAR CASTANEDA			Is \$1,500.00	
OSCAR VILLANEDA	120660664	CHECK	11/3/2015	\$360.00
YTD Total For OSCAR VILLANEDA			Is \$360.00	
OSLIN NATION CO	120666382	CHECK	2/2/2016	\$3,748.03
OSLIN NATION CO	120668237	CHECK	3/1/2016	\$984.99
OSLIN NATION CO	120670200	CHECK	4/5/2016	\$150.00
OSLIN NATION CO	120672898	CHECK	5/17/2016	\$3,629.00
OSLIN NATION CO	120675795	CHECK	7/5/2016	\$407.71
OSLIN NATION CO	120677528	CHECK	8/2/2016	\$2,253.24
YTD Total For OSLIN NATION CO			Is \$11,172.97	
OSMAN FREEMAN	120678510	CHECK	8/16/2016	\$240.00
YTD Total For OSMAN FREEMAN			Is \$240.00	
OTIS B CLAYBORNE	120661604	CHECK	11/17/2015	\$1,538.10
OTIS B CLAYBORNE	120663485	CHECK	12/15/2015	\$769.10
OTIS B CLAYBORNE	120665339	CHECK	1/19/2016	\$769.10
OTIS B CLAYBORNE	120667328	CHECK	2/16/2016	\$769.10
OTIS B CLAYBORNE	120669231	CHECK	3/15/2016	\$769.10
OTIS B CLAYBORNE	467211970	CHECK	10/20/2015	\$944.00
OTIS B CLAYBORNE	467213620	CHECK	11/17/2015	\$944.00
OTIS B CLAYBORNE	467215215	CHECK	12/15/2015	\$944.00
OTIS B CLAYBORNE	467216846	CHECK	1/19/2016	\$944.00
OTIS B CLAYBORNE	467217388	CHECK	2/2/2016	\$800.00
OTIS B CLAYBORNE	467218457	CHECK	2/16/2016	\$1,590.00
OTIS B CLAYBORNE	467220114	CHECK	3/15/2016	\$1,467.00

Vendor Name	Payment No	Method	Date	Amount
OTIS B CLAYBORNE	467221797	CHECK	4/19/2016	\$1,467.00
OTIS B CLAYBORNE	467223450	CHECK	5/17/2016	\$1,467.00
OTIS B CLAYBORNE	467225110	CHECK	6/21/2016	\$1,472.00
OTIS B CLAYBORNE	467226832	CHECK	7/19/2016	\$1,472.00
OTIS B CLAYBORNE	467228381	CHECK	8/16/2016	\$1,472.00
OTIS B CLAYBORNE	467230007	CHECK	9/20/2016	\$1,472.00
YTD Total For OTIS B CLAYBORNE			Is \$21,069.50	
OTIS E CARTER	120659755	CHECK	10/20/2015	\$900.00
OTIS E CARTER	120661605	CHECK	11/17/2015	\$900.00
OTIS E CARTER	120664463	CHECK	1/5/2016	\$900.00
OTIS E CARTER	120665340	CHECK	1/19/2016	\$900.00
OTIS E CARTER	120668238	CHECK	3/1/2016	\$900.00
OTIS E CARTER	120672899	CHECK	5/17/2016	\$2,700.00
OTIS E CARTER	120674962	CHECK	6/21/2016	\$900.00
OTIS E CARTER	120676644	CHECK	7/19/2016	\$900.00
OTIS E CARTER	120678511	CHECK	8/16/2016	\$900.00
OTIS E CARTER	120680521	CHECK	9/20/2016	\$900.00
YTD Total For OTIS E CARTER			Is \$10,800.00	
OTIS ELEVATOR COMPANY	1200074167	EFT	12/15/2015	\$38,564.20
OTIS ELEVATOR COMPANY	1200076065	EFT	3/1/2016	\$8,221.20
OTIS ELEVATOR COMPANY	1200076447	EFT	3/15/2016	\$285,476.48
OTIS ELEVATOR COMPANY	1200076856	EFT	4/5/2016	\$3,085.00
OTIS ELEVATOR COMPANY	1200077637	EFT	5/3/2016	\$8,132.80
OTIS ELEVATOR COMPANY	1200078422	EFT	6/7/2016	\$44,246.27
OTIS ELEVATOR COMPANY	1200079163	EFT	7/5/2016	\$16,265.60
OTIS ELEVATOR COMPANY	1200079484	EFT	7/19/2016	\$35,639.68
OTIS ELEVATOR COMPANY	1200079864	EFT	8/2/2016	\$36,947.24
OTIS ELEVATOR COMPANY	1200081073	EFT	9/20/2016	\$71,007.75
OTIS ELEVATOR COMPANY	120659022	CHECK	10/6/2015	\$19,579.20
OTIS ELEVATOR COMPANY	120668239	CHECK	3/1/2016	\$813.50
OTIS ELEVATOR COMPANY	120672027	CHECK	5/3/2016	\$41,873.47
OTIS ELEVATOR COMPANY	4330000343	EFT	12/1/2015	\$118,064.80
OTIS ELEVATOR COMPANY	4330000344	EFT	2/2/2016	\$17,290.00
OTIS ELEVATOR COMPANY	4330000345	EFT	3/1/2016	\$34,578.00
OTIS ELEVATOR COMPANY	4330000346	EFT	4/5/2016	\$30,714.00
OTIS ELEVATOR COMPANY	4330000347	EFT	4/19/2016	\$34,580.00
OTIS ELEVATOR COMPANY	4330000348	EFT	6/7/2016	\$48,410.00
OTIS ELEVATOR COMPANY	4330000349	EFT	6/21/2016	\$34,579.00
OTIS ELEVATOR COMPANY	4330000350	EFT	8/2/2016	\$61,456.00
OTIS ELEVATOR COMPANY	4330000351	EFT	9/20/2016	\$37,536.15
YTD Total For OTIS ELEVATOR COMPANY			Is \$1,027,060.34	
OU LEE, CHRISTINE	1200077819	EFT	5/17/2016	\$49.00
YTD Total For OU LEE, CHRISTINE			Is \$49.00	
OUR REDEEMER LUTHERAN CHURCH	120667329	CHECK	2/16/2016	\$11,000.00
OUR REDEEMER LUTHERAN CHURCH	120671165	CHECK	4/19/2016	\$8,500.00
OUR REDEEMER LUTHERAN CHURCH	120676645	CHECK	7/19/2016	\$25,500.00
YTD Total For OUR REDEEMER LUTHERAN CHURCH			Is \$45,000.00	
OVERHEAD DOOR DALLAS INC	120661606	CHECK	11/17/2015	\$5,544.00
YTD Total For OVERHEAD DOOR DALLAS INC			Is \$5,544.00	
OWENS, VONDA	1200078095	EFT	5/17/2016	\$330.50
YTD Total For OWENS, VONDA			Is \$330.50	
OWENWOOD UNITED METHODIST CHURCH	120667330	CHECK	2/16/2016	\$450.00
OWENWOOD UNITED METHODIST CHURCH	120676646	CHECK	7/19/2016	\$900.00
YTD Total For OWENWOOD UNITED METHODIST CHURCH			Is \$1,350.00	
OWONIYI, TAMICA WOODSON	1200072395	EFT	10/6/2015	\$101.20
OWONIYI, TAMICA WOODSON	1200080756	EFT	9/6/2016	\$338.56
YTD Total For OWONIYI, TAMICA WOODSON			Is \$439.76	
OWUSU-ANSAH, RENEE	1200074942	EFT	1/19/2016	\$35.08
OWUSU-ANSAH, RENEE	1200075727	EFT	2/16/2016	\$13.50

Vendor Name	Payment No	Method	Date	Amount
OWUSU-ANSAH, RENEE	1200076087	EFT	3/1/2016	\$23.22
OWUSU-ANSAH, RENEE	1200077268	EFT	4/19/2016	\$77.22
OWUSU-ANSAH, RENEE	1200077657	EFT	5/3/2016	\$1,238.78
OWUSU-ANSAH, RENEE	1200078447	EFT	6/7/2016	\$72.90
OWUSU-ANSAH, RENEE	1200079885	EFT	8/2/2016	\$31.32
OWUSU-ANSAH, RENEE	1200081099	EFT	9/20/2016	\$52.38
YTD Total For OWUSU-ANSAH, RENEE			Is \$1,544.40	
OZARK MATERIALS LLC	120677529	CHECK	8/2/2016	\$22,286.00
YTD Total For OZARK MATERIALS LLC			Is \$22,286.00	
P FINDERS LC	120677530	CHECK	8/2/2016	\$1,349.74
YTD Total For P FINDERS LC			Is \$1,349.74	
P SUE ENGLEADOW	120660665	CHECK	11/3/2015	\$194.04
P SUE ENGLEADOW	120661607	CHECK	11/17/2015	\$1,004.36
P SUE ENGLEADOW	120662473	CHECK	12/1/2015	\$799.68
P SUE ENGLEADOW	120663486	CHECK	12/15/2015	\$1,222.80
P SUE ENGLEADOW	120664464	CHECK	1/5/2016	\$194.04
P SUE ENGLEADOW	120666383	CHECK	2/2/2016	\$203.80
P SUE ENGLEADOW	120667331	CHECK	2/16/2016	\$1,193.52
P SUE ENGLEADOW	120672028	CHECK	5/3/2016	\$397.84
P SUE ENGLEADOW	120672900	CHECK	5/17/2016	\$415.60
P SUE ENGLEADOW	120673981	CHECK	6/7/2016	\$3,197.44
P SUE ENGLEADOW	120674963	CHECK	6/21/2016	\$207.80
P SUE ENGLEADOW	120675796	CHECK	7/5/2016	\$397.84
P SUE ENGLEADOW	120677531	CHECK	8/2/2016	\$407.60
P SUE ENGLEADOW	120678512	CHECK	8/16/2016	\$1,392.44
P SUE ENGLEADOW	120679498	CHECK	9/6/2016	\$795.68
P SUE ENGLEADOW	120680522	CHECK	9/20/2016	\$1,039.00
YTD Total For P SUE ENGLEADOW			Is \$13,063.48	
P2W INC NFP	120670201	CHECK	4/5/2016	\$10,642.50
YTD Total For P2W INC NFP			Is \$10,642.50	
PAC SYSTEMS INC	1200073413	EFT	11/17/2015	\$7,280.00
PAC SYSTEMS INC	1200074168	EFT	12/15/2015	\$375.00
PAC SYSTEMS INC	1200075282	EFT	2/2/2016	\$465.00
PAC SYSTEMS INC	1200079164	EFT	7/5/2016	\$465.00
YTD Total For PAC SYSTEMS INC			Is \$8,585.00	
PACE REALTY/DBA RESIDENCE AT THE OAKS	467211971	CHECK	10/20/2015	\$4,852.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467213621	CHECK	11/17/2015	\$4,852.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467215216	CHECK	12/15/2015	\$4,852.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467216847	CHECK	1/19/2016	\$4,852.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467218458	CHECK	2/16/2016	\$4,398.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467220115	CHECK	3/15/2016	\$3,198.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467221798	CHECK	4/19/2016	\$4,248.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467223451	CHECK	5/17/2016	\$3,578.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467225111	CHECK	6/21/2016	\$3,893.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467226833	CHECK	7/19/2016	\$3,893.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467228382	CHECK	8/16/2016	\$3,893.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467230008	CHECK	9/20/2016	\$2,684.00
YTD Total For PACE REALTY/DBA RESIDENCE AT THE OAKS			Is \$49,193.00	
PACER SERVICE CENTER	120661608	CHECK	11/17/2015	\$89.20
PACER SERVICE CENTER	120672901	CHECK	5/17/2016	\$53.40
PACER SERVICE CENTER	120673982	CHECK	6/7/2016	\$89.10
PACER SERVICE CENTER	120678513	CHECK	8/16/2016	\$46.00
YTD Total For PACER SERVICE CENTER			Is \$277.70	
PACES COVE GLOBAL INVESTORS LLC	120659023	CHECK	10/6/2015	\$37.43
PACES COVE GLOBAL INVESTORS LLC	120659756	CHECK	10/20/2015	\$534.00
PACES COVE GLOBAL INVESTORS LLC	120661609	CHECK	11/17/2015	\$722.59
PACES COVE GLOBAL INVESTORS LLC	120663487	CHECK	12/15/2015	\$605.00
PACES COVE GLOBAL INVESTORS LLC	120664465	CHECK	1/5/2016	\$44.15
PACES COVE GLOBAL INVESTORS LLC	120665341	CHECK	1/19/2016	\$605.00

Vendor Name	Payment No	Method	Date	Amount
PACES COVE GLOBAL INVESTORS LLC	120666384	CHECK	2/2/2016	\$40.70
PACES COVE GLOBAL INVESTORS LLC	120667332	CHECK	2/16/2016	\$653.08
PACES COVE GLOBAL INVESTORS LLC	120670202	CHECK	4/5/2016	\$605.00
PACES COVE GLOBAL INVESTORS LLC	120672029	CHECK	5/3/2016	\$37.87
PACES COVE GLOBAL INVESTORS LLC	120679499	CHECK	9/6/2016	\$790.00
PACES COVE GLOBAL INVESTORS LLC	120680523	CHECK	9/20/2016	\$37.68
PACES COVE GLOBAL INVESTORS LLC	120680524	CHECK	9/20/2016	\$790.00
YTD Total For PACES COVE GLOBAL INVESTORS LLC			Is \$5,502.50	
PACHECO KOCH CONSULTING ENGINEERS	1200075701	EFT	2/16/2016	\$102,771.41
PACHECO KOCH CONSULTING ENGINEERS	1200080269	EFT	8/16/2016	\$27,172.36
YTD Total For PACHECO KOCH CONSULTING ENGINEERS			Is \$129,943.77	
PACIFIC TEAM MANAGEMENT COMPANY	1200072674	EFT	10/20/2015	\$915.99
PACIFIC TEAM MANAGEMENT COMPANY	1200073414	EFT	11/17/2015	\$915.99
PACIFIC TEAM MANAGEMENT COMPANY	1200074169	EFT	12/15/2015	\$915.99
PACIFIC TEAM MANAGEMENT COMPANY	1200074917	EFT	1/19/2016	\$915.99
PACIFIC TEAM MANAGEMENT COMPANY	1200075702	EFT	2/16/2016	\$917.72
PACIFIC TEAM MANAGEMENT COMPANY	1200076448	EFT	3/15/2016	\$1,014.66
PACIFIC TEAM MANAGEMENT COMPANY	1200077241	EFT	4/19/2016	\$965.99
PACIFIC TEAM MANAGEMENT COMPANY	1200077996	EFT	5/17/2016	\$965.99
PACIFIC TEAM MANAGEMENT COMPANY	1200078807	EFT	6/21/2016	\$965.99
PACIFIC TEAM MANAGEMENT COMPANY	1200079485	EFT	7/19/2016	\$1,033.11
PACIFIC TEAM MANAGEMENT COMPANY	1200080270	EFT	8/16/2016	\$1,033.11
PACIFIC TEAM MANAGEMENT COMPANY	1200081074	EFT	9/20/2016	\$1,033.11
PACIFIC TEAM MANAGEMENT COMPANY	4670021918	EFT	10/20/2015	\$1,225.00
PACIFIC TEAM MANAGEMENT COMPANY	4670022296	EFT	11/17/2015	\$1,225.00
PACIFIC TEAM MANAGEMENT COMPANY	4670022675	EFT	12/15/2015	\$1,225.00
PACIFIC TEAM MANAGEMENT COMPANY	4670023063	EFT	1/19/2016	\$1,225.00
PACIFIC TEAM MANAGEMENT COMPANY	4670023436	EFT	2/16/2016	\$1,225.00
PACIFIC TEAM MANAGEMENT COMPANY	4670023811	EFT	3/15/2016	\$1,225.00
PACIFIC TEAM MANAGEMENT COMPANY	4670024179	EFT	4/19/2016	\$1,225.00
PACIFIC TEAM MANAGEMENT COMPANY	4670024532	EFT	5/17/2016	\$1,225.00
PACIFIC TEAM MANAGEMENT COMPANY	4670024902	EFT	6/21/2016	\$912.00
PACIFIC TEAM MANAGEMENT COMPANY	4670025234	EFT	7/19/2016	\$237.00
PACIFIC TEAM MANAGEMENT COMPANY	4670025587	EFT	8/16/2016	\$863.00
PACIFIC TEAM MANAGEMENT COMPANY	4670025939	EFT	9/20/2016	\$271.00
YTD Total For PACIFIC TEAM MANAGEMENT COMPANY			Is \$23,676.64	
PADON, KRISTI LAVONNE	1200074865	EFT	1/19/2016	\$340.50
PADON, KRISTI LAVONNE	1200080216	EFT	8/16/2016	\$333.00
YTD Total For PADON, KRISTI LAVONNE			Is \$673.50	
PALABRA DE VIDA MINISTRIES INC	120667333	CHECK	2/16/2016	\$250.00
YTD Total For PALABRA DE VIDA MINISTRIES INC			Is \$250.00	
PALADIN PROPERITES LP	4670021919	EFT	10/20/2015	\$1,535.00
PALADIN PROPERITES LP	4670022297	EFT	11/17/2015	\$1,535.00
PALADIN PROPERITES LP	4670022676	EFT	12/15/2015	\$1,535.00
PALADIN PROPERITES LP	4670023064	EFT	1/19/2016	\$1,535.00
PALADIN PROPERITES LP	4670023437	EFT	2/16/2016	\$105.00
PALADIN PROPERITES LP	4670023812	EFT	3/15/2016	\$1,049.00
PALADIN PROPERITES LP	4670025235	EFT	7/19/2016	\$463.00
PALADIN PROPERITES LP	4670025375	EFT	8/2/2016	\$463.00
PALADIN PROPERITES LP	4670025588	EFT	8/16/2016	\$614.00
PALADIN PROPERITES LP	4670025940	EFT	9/20/2016	\$614.00
YTD Total For PALADIN PROPERITES LP			Is \$9,448.00	
PALFLEET TRUCK EQUIPMENT	120660666	CHECK	11/3/2015	\$460.00
YTD Total For PALFLEET TRUCK EQUIPMENT			Is \$460.00	
PALLAS REALTY ADVISORS INC	120664466	CHECK	1/5/2016	\$475.00
PALLAS REALTY ADVISORS INC	120666385	CHECK	2/2/2016	\$510.00
PALLAS REALTY ADVISORS INC	120667334	CHECK	2/16/2016	\$475.00
PALLAS REALTY ADVISORS INC	120667335	CHECK	2/16/2016	\$35.00
YTD Total For PALLAS REALTY ADVISORS INC			Is \$1,495.00	

Vendor Name	Payment No	Method	Date	Amount
PALM BEACH COUNTY HOUSING AUTHORITY	467215217	CHECK	12/15/2015	\$3,758.40
YTD Total For PALM BEACH COUNTY HOUSING AUTHORITY			Is \$3,758.40	
PAM BAEZA	1200072356	EFT	10/6/2015	\$2,400.00
PAM BAEZA	1200072675	EFT	10/20/2015	\$9,650.00
PAM BAEZA	1200073026	EFT	11/3/2015	\$5,800.00
PAM BAEZA	1200073415	EFT	11/17/2015	\$7,750.00
PAM BAEZA	1200073794	EFT	12/1/2015	\$3,475.00
PAM BAEZA	1200074170	EFT	12/15/2015	\$7,550.00
PAM BAEZA	1200074535	EFT	1/5/2016	\$8,250.00
PAM BAEZA	1200074918	EFT	1/19/2016	\$5,375.00
PAM BAEZA	1200075283	EFT	2/2/2016	\$4,375.00
PAM BAEZA	1200075703	EFT	2/16/2016	\$8,275.00
PAM BAEZA	1200076066	EFT	3/1/2016	\$6,650.00
PAM BAEZA	1200076449	EFT	3/15/2016	\$3,900.00
PAM BAEZA	1200076858	EFT	4/5/2016	\$11,075.00
PAM BAEZA	1200077242	EFT	4/19/2016	\$7,675.00
PAM BAEZA	1200077638	EFT	5/3/2016	\$7,025.00
PAM BAEZA	1200077997	EFT	5/17/2016	\$7,200.00
PAM BAEZA	1200078424	EFT	6/7/2016	\$8,625.00
PAM BAEZA	1200078808	EFT	6/21/2016	\$4,800.00
PAM BAEZA	1200079165	EFT	7/5/2016	\$4,475.00
PAM BAEZA	1200079486	EFT	7/19/2016	\$11,500.00
PAM BAEZA	1200079865	EFT	8/2/2016	\$5,950.00
PAM BAEZA	1200080271	EFT	8/16/2016	\$9,625.00
PAM BAEZA	1200080677	EFT	9/6/2016	\$10,300.00
PAM BAEZA	1200081075	EFT	9/20/2016	\$14,175.00
YTD Total For PAM BAEZA			Is \$175,875.00	
PAM BASSEL CHAPTER 13 TRUSTEE	120659203	CHECK	10/9/2015	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120660125	CHECK	10/23/2015	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120661000	CHECK	11/6/2015	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120662010	CHECK	11/20/2015	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120662810	CHECK	12/4/2015	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120663845	CHECK	12/18/2015	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120663930	CHECK	1/1/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120664792	CHECK	1/15/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120665766	CHECK	1/29/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120666712	CHECK	2/12/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120667716	CHECK	2/26/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120668580	CHECK	3/11/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120669567	CHECK	3/25/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120670589	CHECK	4/8/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120671525	CHECK	4/22/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120672351	CHECK	5/6/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120673216	CHECK	5/20/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120673292	CHECK	6/3/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120674372	CHECK	6/17/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120675303	CHECK	7/1/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120676097	CHECK	7/15/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120676925	CHECK	7/29/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120677899	CHECK	8/12/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120678918	CHECK	8/26/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120679905	CHECK	9/9/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120680924	CHECK	9/23/2016	\$207.70
YTD Total For PAM BASSEL CHAPTER 13 TRUSTEE			Is \$5,400.20	
PAMELA & NOLEN HOUCK	120661610	CHECK	11/17/2015	\$225.00
YTD Total For PAMELA & NOLEN HOUCK			Is \$225.00	
PAMELA A DURKE	1200072357	EFT	10/6/2015	\$2,509.36
PAMELA A DURKE	1200073027	EFT	11/3/2015	\$3,110.04
PAMELA A DURKE	1200073416	EFT	11/17/2015	\$1,338.40

Vendor Name	Payment No	Method	Date	Amount
PAMELA A DURKE	1200073795	EFT	12/1/2015	\$2,976.40
PAMELA A DURKE	1200074171	EFT	12/15/2015	\$3,231.40
PAMELA A DURKE	1200074536	EFT	1/5/2016	\$2,493.60
PAMELA A DURKE	1200074919	EFT	1/19/2016	\$833.40
PAMELA A DURKE	1200075284	EFT	2/2/2016	\$2,701.40
PAMELA A DURKE	1200075704	EFT	2/16/2016	\$4,210.40
PAMELA A DURKE	1200076067	EFT	3/1/2016	\$1,039.00
PAMELA A DURKE	1200076450	EFT	3/15/2016	\$2,062.40
PAMELA A DURKE	1200076859	EFT	4/5/2016	\$3,317.00
PAMELA A DURKE	1200077243	EFT	4/19/2016	\$1,862.40
PAMELA A DURKE	1200077639	EFT	5/3/2016	\$3,134.20
PAMELA A DURKE	1200077998	EFT	5/17/2016	\$2,285.80
PAMELA A DURKE	1200078425	EFT	6/7/2016	\$3,364.20
PAMELA A DURKE	1200078809	EFT	6/21/2016	\$2,750.80
PAMELA A DURKE	1200079166	EFT	7/5/2016	\$2,353.00
PAMELA A DURKE	1200079487	EFT	7/19/2016	\$1,454.60
PAMELA A DURKE	1200079866	EFT	8/2/2016	\$2,285.80
PAMELA A DURKE	1200080272	EFT	8/16/2016	\$1,546.80
PAMELA A DURKE	1200080678	EFT	9/6/2016	\$1,887.40
PAMELA A DURKE	1200081076	EFT	9/20/2016	\$3,669.80
YTD Total For PAMELA A DURKE			Is \$56,417.60	
PAMELA COLBERT	120677532	CHECK	8/2/2016	\$569.01
YTD Total For PAMELA COLBERT			Is \$569.01	
PAMELA DAVIS	120662474	CHECK	12/1/2015	\$175.00
YTD Total For PAMELA DAVIS			Is \$175.00	
PAMELA DECHEL DAVIS	467211972	CHECK	10/20/2015	\$850.00
YTD Total For PAMELA DECHEL DAVIS			Is \$850.00	
PAMELA EDWARDS	120677533	CHECK	8/2/2016	\$800.00
YTD Total For PAMELA EDWARDS			Is \$800.00	
PAMELA ISAACSON	120659024	CHECK	10/6/2015	\$2,700.00
PAMELA ISAACSON	120659757	CHECK	10/20/2015	\$5,715.00
PAMELA ISAACSON	120660667	CHECK	11/3/2015	\$1,200.00
PAMELA ISAACSON	120661611	CHECK	11/17/2015	\$1,415.00
PAMELA ISAACSON	120662475	CHECK	12/1/2015	\$700.00
PAMELA ISAACSON	120663488	CHECK	12/15/2015	\$1,750.00
PAMELA ISAACSON	120664467	CHECK	1/5/2016	\$1,957.50
PAMELA ISAACSON	120665342	CHECK	1/19/2016	\$4,887.50
PAMELA ISAACSON	120666386	CHECK	2/2/2016	\$6,130.36
PAMELA ISAACSON	120667336	CHECK	2/16/2016	\$2,842.50
PAMELA ISAACSON	120668240	CHECK	3/1/2016	\$1,714.80
PAMELA ISAACSON	120669232	CHECK	3/15/2016	\$2,015.45
PAMELA ISAACSON	120670203	CHECK	4/5/2016	\$3,975.00
PAMELA ISAACSON	120671166	CHECK	4/19/2016	\$1,856.48
PAMELA ISAACSON	120672030	CHECK	5/3/2016	\$2,835.00
PAMELA ISAACSON	120672902	CHECK	5/17/2016	\$2,390.00
PAMELA ISAACSON	120673983	CHECK	6/7/2016	\$2,435.00
PAMELA ISAACSON	120674964	CHECK	6/21/2016	\$250.00
PAMELA ISAACSON	120675797	CHECK	7/5/2016	\$1,300.00
PAMELA ISAACSON	120676647	CHECK	7/19/2016	\$2,450.00
PAMELA ISAACSON	120677534	CHECK	8/2/2016	\$4,653.24
PAMELA ISAACSON	120678514	CHECK	8/16/2016	\$5,000.00
PAMELA ISAACSON	120679500	CHECK	9/6/2016	\$4,930.00
PAMELA ISAACSON	120680525	CHECK	9/20/2016	\$2,545.00
YTD Total For PAMELA ISAACSON			Is \$67,647.83	
PAMELA JACKSON	467213622	CHECK	11/17/2015	\$32.00
PAMELA JACKSON	467215218	CHECK	12/15/2015	\$32.00
PAMELA JACKSON	467216848	CHECK	1/19/2016	\$32.00
PAMELA JACKSON	467218459	CHECK	2/16/2016	\$32.00
PAMELA JACKSON	467220116	CHECK	3/15/2016	\$32.00

Vendor Name	Payment No	Method	Date	Amount
PAMELA JACKSON	467221799	CHECK	4/19/2016	\$32.00
PAMELA JACKSON	467223452	CHECK	5/17/2016	\$32.00
PAMELA JACKSON	467225112	CHECK	6/21/2016	\$32.00
PAMELA JACKSON	467226834	CHECK	7/19/2016	\$32.00
YTD Total For PAMELA JACKSON			Is \$288.00	
PAMELA K SUMLER	1200074172	EFT	12/15/2015	\$105.00
PAMELA K SUMLER	1200077999	EFT	5/17/2016	\$138.00
PAMELA K SUMLER	1200078426	EFT	6/7/2016	\$186.00
PAMELA K SUMLER	1200078810	EFT	6/21/2016	\$1,405.00
YTD Total For PAMELA K SUMLER			Is \$1,834.00	
PAMELA L GLADNEY	467218460	CHECK	2/16/2016	\$184.00
PAMELA L GLADNEY	467220117	CHECK	3/15/2016	\$107.00
PAMELA L GLADNEY	467227282	CHECK	8/2/2016	\$138.00
PAMELA L GLADNEY	467228383	CHECK	8/16/2016	\$69.00
PAMELA L GLADNEY	467230009	CHECK	9/20/2016	\$69.00
YTD Total For PAMELA L GLADNEY			Is \$567.00	
PAMELA MCREYNOLDS	120663489	CHECK	12/15/2015	\$73.36
YTD Total For PAMELA MCREYNOLDS			Is \$73.36	
PAMELA R SMITH	4670021920	EFT	10/20/2015	\$560.00
PAMELA R SMITH	4670022298	EFT	11/17/2015	\$560.00
PAMELA R SMITH	4670022677	EFT	12/15/2015	\$560.00
PAMELA R SMITH	4670023065	EFT	1/19/2016	\$560.00
PAMELA R SMITH	4670023438	EFT	2/16/2016	\$560.00
PAMELA R SMITH	4670023813	EFT	3/15/2016	\$560.00
PAMELA R SMITH	4670024180	EFT	4/19/2016	\$560.00
PAMELA R SMITH	4670024533	EFT	5/17/2016	\$560.00
PAMELA R SMITH	4670024903	EFT	6/21/2016	\$560.00
PAMELA R SMITH	4670025236	EFT	7/19/2016	\$560.00
PAMELA R SMITH	4670025589	EFT	8/16/2016	\$583.00
PAMELA R SMITH	4670025941	EFT	9/20/2016	\$583.00
YTD Total For PAMELA R SMITH			Is \$6,766.00	
PAMELA STEWART	467211973	CHECK	10/20/2015	\$474.00
PAMELA STEWART	467213623	CHECK	11/17/2015	\$474.00
PAMELA STEWART	467215219	CHECK	12/15/2015	\$474.00
PAMELA STEWART	467216849	CHECK	1/19/2016	\$474.00
PAMELA STEWART	467218461	CHECK	2/16/2016	\$474.00
PAMELA STEWART	467220118	CHECK	3/15/2016	\$474.00
PAMELA STEWART	467221800	CHECK	4/19/2016	\$474.00
PAMELA STEWART	467223453	CHECK	5/17/2016	\$474.00
PAMELA STEWART	467225113	CHECK	6/21/2016	\$474.00
PAMELA STEWART	467226835	CHECK	7/19/2016	\$474.00
PAMELA STEWART	467228384	CHECK	8/16/2016	\$474.00
PAMELA STEWART	467230010	CHECK	9/20/2016	\$474.00
YTD Total For PAMELA STEWART			Is \$5,688.00	
PARADISE FRUITS & VEGETABLES CO INC	120659025	CHECK	10/6/2015	\$11,115.50
PARADISE FRUITS & VEGETABLES CO INC	120661612	CHECK	11/17/2015	\$27,988.75
PARADISE FRUITS & VEGETABLES CO INC	120662476	CHECK	12/1/2015	\$9,453.50
PARADISE FRUITS & VEGETABLES CO INC	120663490	CHECK	12/15/2015	\$8,788.50
PARADISE FRUITS & VEGETABLES CO INC	120664468	CHECK	1/5/2016	\$7,644.50
PARADISE FRUITS & VEGETABLES CO INC	120665343	CHECK	1/19/2016	\$14,212.50
PARADISE FRUITS & VEGETABLES CO INC	120666387	CHECK	2/2/2016	\$12,234.25
PARADISE FRUITS & VEGETABLES CO INC	120667337	CHECK	2/16/2016	\$7,839.50
PARADISE FRUITS & VEGETABLES CO INC	120668241	CHECK	3/1/2016	\$9,415.00
PARADISE FRUITS & VEGETABLES CO INC	120669233	CHECK	3/15/2016	\$5,272.00
PARADISE FRUITS & VEGETABLES CO INC	120670204	CHECK	4/5/2016	\$8,605.25
PARADISE FRUITS & VEGETABLES CO INC	120671167	CHECK	4/19/2016	\$2,975.00
PARADISE FRUITS & VEGETABLES CO INC	120672031	CHECK	5/3/2016	\$2,593.75
PARADISE FRUITS & VEGETABLES CO INC	120672903	CHECK	5/17/2016	\$7,428.50
PARADISE FRUITS & VEGETABLES CO INC	120673984	CHECK	6/7/2016	\$11,739.00

Vendor Name	Payment No	Method	Date	Amount
PARADISE FRUITS & VEGETABLES CO INC	120674965	CHECK	6/21/2016	\$10,619.50
PARADISE FRUITS & VEGETABLES CO INC	120675798	CHECK	7/5/2016	\$12,052.00
PARADISE FRUITS & VEGETABLES CO INC	120676648	CHECK	7/19/2016	\$10,406.00
PARADISE FRUITS & VEGETABLES CO INC	120677535	CHECK	8/2/2016	\$4,673.50
PARADISE FRUITS & VEGETABLES CO INC	120678515	CHECK	8/16/2016	\$5,944.25
PARADISE FRUITS & VEGETABLES CO INC	120679501	CHECK	9/6/2016	\$22,050.50
PARADISE FRUITS & VEGETABLES CO INC	120680526	CHECK	9/20/2016	\$14,946.75
YTD Total For PARADISE FRUITS & VEGETABLES CO INC			Is \$227,998.00	
PARADISE PILLOW INC	120665344	CHECK	1/19/2016	\$505.44
PARADISE PILLOW INC	120675799	CHECK	7/5/2016	\$145.04
YTD Total For PARADISE PILLOW INC			Is \$650.48	
PARAMOUNT CHAMPIONS LLC	467211974	CHECK	10/20/2015	\$1,947.00
PARAMOUNT CHAMPIONS LLC	467213624	CHECK	11/17/2015	\$1,108.00
PARAMOUNT CHAMPIONS LLC	467215220	CHECK	12/15/2015	\$1,408.00
PARAMOUNT CHAMPIONS LLC	467216850	CHECK	1/19/2016	\$1,408.00
PARAMOUNT CHAMPIONS LLC	467218462	CHECK	2/16/2016	\$1,408.00
PARAMOUNT CHAMPIONS LLC	467220119	CHECK	3/15/2016	\$1,408.00
PARAMOUNT CHAMPIONS LLC	467221801	CHECK	4/19/2016	\$1,408.00
PARAMOUNT CHAMPIONS LLC	467223454	CHECK	5/17/2016	\$1,408.00
PARAMOUNT CHAMPIONS LLC	467225114	CHECK	6/21/2016	\$1,408.00
PARAMOUNT CHAMPIONS LLC	467226836	CHECK	7/19/2016	\$1,408.00
PARAMOUNT CHAMPIONS LLC	467228385	CHECK	8/16/2016	\$1,408.00
PARAMOUNT CHAMPIONS LLC	467230011	CHECK	9/20/2016	\$1,408.00
YTD Total For PARAMOUNT CHAMPIONS LLC			Is \$17,135.00	
PARAMOUNT JP LLC	120666388	CHECK	2/2/2016	\$1,170.21
YTD Total For PARAMOUNT JP LLC			Is \$1,170.21	
PARDUE DEVELOPMENT	467211975	CHECK	10/20/2015	\$545.00
PARDUE DEVELOPMENT	467213625	CHECK	11/17/2015	\$545.00
PARDUE DEVELOPMENT	467215221	CHECK	12/15/2015	\$545.00
PARDUE DEVELOPMENT	467216851	CHECK	1/19/2016	\$545.00
PARDUE DEVELOPMENT	467218463	CHECK	2/16/2016	\$545.00
PARDUE DEVELOPMENT	467220120	CHECK	3/15/2016	\$545.00
PARDUE DEVELOPMENT	467221802	CHECK	4/19/2016	\$545.00
PARDUE DEVELOPMENT	467223455	CHECK	5/17/2016	\$545.00
PARDUE DEVELOPMENT	467225115	CHECK	6/21/2016	\$545.00
PARDUE DEVELOPMENT	467226837	CHECK	7/19/2016	\$545.00
PARDUE DEVELOPMENT	467227283	CHECK	8/2/2016	\$545.00
PARDUE DEVELOPMENT	467228386	CHECK	8/16/2016	\$545.00
PARDUE DEVELOPMENT	467230012	CHECK	9/20/2016	\$545.00
YTD Total For PARDUE DEVELOPMENT			Is \$7,085.00	
PARK CENTRAL BAPTIST CHURCH	120676649	CHECK	7/19/2016	\$310.00
YTD Total For PARK CENTRAL BAPTIST CHURCH			Is \$310.00	
PARK CITIES FORD	120659758	CHECK	10/20/2015	\$74.95
PARK CITIES FORD	120660668	CHECK	11/3/2015	\$52.64
PARK CITIES FORD	120662477	CHECK	12/1/2015	\$249.57
PARK CITIES FORD	120664469	CHECK	1/5/2016	\$81.11
PARK CITIES FORD	120667338	CHECK	2/16/2016	\$155.00
PARK CITIES FORD	120668242	CHECK	3/1/2016	\$576.91
PARK CITIES FORD	120669234	CHECK	3/15/2016	\$358.91
PARK CITIES FORD	120672032	CHECK	5/3/2016	\$20.80
PARK CITIES FORD	120678516	CHECK	8/16/2016	\$646.03
PARK CITIES FORD	120679502	CHECK	9/6/2016	\$51.64
PARK CITIES FORD	120680527	CHECK	9/20/2016	\$99.26
YTD Total For PARK CITIES FORD			Is \$2,366.82	
PARK LANE TERRACE APTS LTD	467211976	CHECK	10/20/2015	\$555.00
PARK LANE TERRACE APTS LTD	467213626	CHECK	11/17/2015	\$555.00
PARK LANE TERRACE APTS LTD	467215222	CHECK	12/15/2015	\$555.00
PARK LANE TERRACE APTS LTD	467216852	CHECK	1/19/2016	\$555.00
PARK LANE TERRACE APTS LTD	467218464	CHECK	2/16/2016	\$555.00

Vendor Name	Payment No	Method	Date	Amount
PARK LANE TERRACE APTS LTD	467220121	CHECK	3/15/2016	\$555.00
PARK LANE TERRACE APTS LTD	467221803	CHECK	4/19/2016	\$555.00
PARK LANE TERRACE APTS LTD	467223456	CHECK	5/17/2016	\$555.00
PARK LANE TERRACE APTS LTD	467225116	CHECK	6/21/2016	\$555.00
PARK LANE TERRACE APTS LTD	467226838	CHECK	7/19/2016	\$555.00
PARK LANE TERRACE APTS LTD	467228387	CHECK	8/16/2016	\$565.00
PARK LANE TERRACE APTS LTD	467230013	CHECK	9/20/2016	\$565.00
YTD Total For PARK LANE TERRACE APTS LTD			Is \$6,680.00	
PARK SOUTH YMCA	120667339	CHECK	2/16/2016	\$400.00
PARK SOUTH YMCA	120679503	CHECK	9/6/2016	\$400.00
YTD Total For PARK SOUTH YMCA			Is \$800.00	
PARK UNIVERSITY ENTERPRISES INC	120670205	CHECK	4/5/2016	\$149.00
YTD Total For PARK UNIVERSITY ENTERPRISES INC			Is \$149.00	
PARKER, ALINA	1200076190	EFT	3/15/2016	\$171.44
YTD Total For PARKER, ALINA			Is \$171.44	
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670021921	EFT	10/20/2015	\$7,746.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670022299	EFT	11/17/2015	\$7,699.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670022678	EFT	12/15/2015	\$7,795.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670023066	EFT	1/19/2016	\$7,795.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670023439	EFT	2/16/2016	\$6,769.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670023814	EFT	3/15/2016	\$7,078.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670024181	EFT	4/19/2016	\$7,415.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670024534	EFT	5/17/2016	\$7,448.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670024690	EFT	6/7/2016	\$662.87
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670024904	EFT	6/21/2016	\$7,909.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670025237	EFT	7/19/2016	\$8,958.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670025590	EFT	8/16/2016	\$8,479.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670025942	EFT	9/20/2016	\$8,480.00
YTD Total For PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PARK @ ROLLING HILLS			Is \$94,233.87	
PARMER VILLAS HOUSING LP	4670021922	EFT	10/20/2015	\$12,152.00
PARMER VILLAS HOUSING LP	4670022300	EFT	11/17/2015	\$12,058.00
PARMER VILLAS HOUSING LP	4670022679	EFT	12/15/2015	\$11,275.94
PARMER VILLAS HOUSING LP	4670022840	EFT	1/5/2016	\$2,191.80
PARMER VILLAS HOUSING LP	4670023067	EFT	1/19/2016	\$9,506.00
PARMER VILLAS HOUSING LP	4670023440	EFT	2/16/2016	\$11,005.00
PARMER VILLAS HOUSING LP	4670023591	EFT	3/1/2016	\$2,801.60
PARMER VILLAS HOUSING LP	4670023815	EFT	3/15/2016	\$12,614.00
PARMER VILLAS HOUSING LP	4670023963	EFT	4/5/2016	\$2,191.80
PARMER VILLAS HOUSING LP	4670024182	EFT	4/19/2016	\$13,320.00
PARMER VILLAS HOUSING LP	4670024323	EFT	5/3/2016	\$1,765.66
PARMER VILLAS HOUSING LP	4670024535	EFT	5/17/2016	\$13,918.00
PARMER VILLAS HOUSING LP	4670024691	EFT	6/7/2016	\$5,845.96
PARMER VILLAS HOUSING LP	4670024905	EFT	6/21/2016	\$15,085.00
PARMER VILLAS HOUSING LP	4670025238	EFT	7/19/2016	\$16,181.06
PARMER VILLAS HOUSING LP	4670025591	EFT	8/16/2016	\$14,724.00
PARMER VILLAS HOUSING LP	4670025943	EFT	9/20/2016	\$14,267.00
YTD Total For PARMER VILLAS HOUSING LP			Is \$170,902.82	
PARQUE DEL SOL LP	467211977	CHECK	10/20/2015	\$2,442.00
PARQUE DEL SOL LP	467212540	CHECK	11/3/2015	\$655.51
PARQUE DEL SOL LP	467213627	CHECK	11/17/2015	\$2,687.00
PARQUE DEL SOL LP	467215223	CHECK	12/15/2015	\$2,067.00
PARQUE DEL SOL LP	467216853	CHECK	1/19/2016	\$3,555.00
PARQUE DEL SOL LP	467218465	CHECK	2/16/2016	\$2,840.00
PARQUE DEL SOL LP	467220122	CHECK	3/15/2016	\$2,300.04
PARQUE DEL SOL LP	467221804	CHECK	4/19/2016	\$2,663.00
PARQUE DEL SOL LP	467223457	CHECK	5/17/2016	\$2,663.00
PARQUE DEL SOL LP	467224019	CHECK	6/7/2016	\$39.00
PARQUE DEL SOL LP	467225117	CHECK	6/21/2016	\$2,702.00

Vendor Name	Payment No	Method	Date	Amount
PARQUE DEL SOL LP	467226839	CHECK	7/19/2016	\$2,780.00
PARQUE DEL SOL LP	467228388	CHECK	8/16/2016	\$2,702.00
PARQUE DEL SOL LP	467230014	CHECK	9/20/2016	\$2,772.00
YTD Total For PARQUE DEL SOL LP			Is \$32,867.55	
PARR, ELLEN	1200077102	EFT	4/19/2016	\$412.21
YTD Total For PARR, ELLEN			Is \$412.21	
PARTSMASTER	120670206	CHECK	4/5/2016	\$957.00
PARTSMASTER	120671168	CHECK	4/19/2016	\$454.73
YTD Total For PARTSMASTER			Is \$1,411.73	
PASCHAL UWAKWE PC	120660669	CHECK	11/3/2015	\$100.00
PASCHAL UWAKWE PC	120663491	CHECK	12/15/2015	\$100.00
PASCHAL UWAKWE PC	120665345	CHECK	1/19/2016	\$100.00
PASCHAL UWAKWE PC	120666389	CHECK	2/2/2016	\$100.00
PASCHAL UWAKWE PC	120668243	CHECK	3/1/2016	\$100.00
PASCHAL UWAKWE PC	120671169	CHECK	4/19/2016	\$250.00
PASCHAL UWAKWE PC	120672033	CHECK	5/3/2016	\$400.00
PASCHAL UWAKWE PC	120672904	CHECK	5/17/2016	\$300.00
PASCHAL UWAKWE PC	120673985	CHECK	6/7/2016	\$275.00
PASCHAL UWAKWE PC	120675800	CHECK	7/5/2016	\$100.00
PASCHAL UWAKWE PC	120678517	CHECK	8/16/2016	\$100.00
PASCHAL UWAKWE PC	120680528	CHECK	9/20/2016	\$600.00
YTD Total For PASCHAL UWAKWE PC			Is \$2,525.00	
PASCO BROKERAGE INC	120661613	CHECK	11/17/2015	\$32,276.88
PASCO BROKERAGE INC	120665346	CHECK	1/19/2016	\$3,342.48
PASCO BROKERAGE INC	120671170	CHECK	4/19/2016	\$1,966.00
PASCO BROKERAGE INC	120672905	CHECK	5/17/2016	\$2,559.73
PASCO BROKERAGE INC	120674966	CHECK	6/21/2016	\$7,864.00
PASCO BROKERAGE INC	120678518	CHECK	8/16/2016	\$4,842.00
YTD Total For PASCO BROKERAGE INC			Is \$52,851.09	
PASQUEL LEE	1200072358	EFT	10/6/2015	\$500.00
PASQUEL LEE	1200073796	EFT	12/1/2015	\$600.00
PASQUEL LEE	1200074173	EFT	12/15/2015	\$1,275.00
PASQUEL LEE	1200074537	EFT	1/5/2016	\$200.00
PASQUEL LEE	1200075285	EFT	2/2/2016	\$900.00
PASQUEL LEE	1200076068	EFT	3/1/2016	\$500.00
PASQUEL LEE	1200076451	EFT	3/15/2016	\$400.00
PASQUEL LEE	1200076860	EFT	4/5/2016	\$1,500.00
PASQUEL LEE	1200077244	EFT	4/19/2016	\$1,425.00
PASQUEL LEE	1200077640	EFT	5/3/2016	\$200.00
PASQUEL LEE	1200078427	EFT	6/7/2016	\$975.00
PASQUEL LEE	1200078811	EFT	6/21/2016	\$800.00
PASQUEL LEE	1200079167	EFT	7/5/2016	\$1,025.00
PASQUEL LEE	1200079488	EFT	7/19/2016	\$250.00
PASQUEL LEE	1200079867	EFT	8/2/2016	\$500.00
PASQUEL LEE	1200080273	EFT	8/16/2016	\$1,050.00
PASQUEL LEE	1200080679	EFT	9/6/2016	\$1,075.00
YTD Total For PASQUEL LEE			Is \$13,175.00	
PAT ROGERS	120668244	CHECK	3/1/2016	\$100.00
YTD Total For PAT ROGERS			Is \$100.00	
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	120670207	CHECK	4/5/2016	\$2,798.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	120672034	CHECK	5/3/2016	\$1,197.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	120672906	CHECK	5/17/2016	\$1,721.46
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	120679504	CHECK	9/6/2016	\$3,753.00
YTD Total For PATHMARK TRAFFIC PRODUCTS OF TEXAS INC			Is \$9,469.46	
PATHWAYS YOUTH FAMILY SERVICES INC	120660670	CHECK	11/3/2015	\$279.22
YTD Total For PATHWAYS YOUTH FAMILY SERVICES INC			Is \$279.22	
PATIENCE DAVIS	467213628	CHECK	11/17/2015	\$72.00
PATIENCE DAVIS	467215224	CHECK	12/15/2015	\$36.00
PATIENCE DAVIS	467216854	CHECK	1/19/2016	\$36.00

Vendor Name	Payment No	Method	Date	Amount
PATIENCE DAVIS	467218466	CHECK	2/16/2016	\$36.00
PATIENCE DAVIS	467220123	CHECK	3/15/2016	\$36.00
PATIENCE DAVIS	467221805	CHECK	4/19/2016	\$36.00
PATIENCE DAVIS	467223458	CHECK	5/17/2016	\$36.00
PATIENCE DAVIS	467225118	CHECK	6/21/2016	\$36.00
PATIENCE DAVIS	467225888	CHECK	7/5/2016	\$36.00
PATIENCE DAVIS	467228389	CHECK	8/16/2016	\$36.00
PATIENCE DAVIS	467230015	CHECK	9/20/2016	\$36.00
YTD Total For PATIENCE DAVIS			Is \$432.00	
PATRICE ADIA WILLIAMS	1200080274	EFT	8/16/2016	\$9,665.00
PATRICE ADIA WILLIAMS	1200080680	EFT	9/6/2016	\$500.00
PATRICE ADIA WILLIAMS	1200081077	EFT	9/20/2016	\$6,075.00
PATRICE ADIA WILLIAMS	120668245	CHECK	3/1/2016	\$3,700.00
PATRICE ADIA WILLIAMS	120670208	CHECK	4/5/2016	\$500.00
PATRICE ADIA WILLIAMS	120671171	CHECK	4/19/2016	\$3,700.00
PATRICE ADIA WILLIAMS	120672035	CHECK	5/3/2016	\$250.00
PATRICE ADIA WILLIAMS	120672907	CHECK	5/17/2016	\$300.00
PATRICE ADIA WILLIAMS	120673986	CHECK	6/7/2016	\$1,850.00
PATRICE ADIA WILLIAMS	120675801	CHECK	7/5/2016	\$7,210.00
PATRICE ADIA WILLIAMS	120677536	CHECK	8/2/2016	\$2,100.00
YTD Total For PATRICE ADIA WILLIAMS			Is \$35,850.00	
PATRICE HAYES	467215225	CHECK	12/15/2015	\$159.00
PATRICE HAYES	467216855	CHECK	1/19/2016	\$53.00
PATRICE HAYES	467218467	CHECK	2/16/2016	\$53.00
PATRICE HAYES	467220124	CHECK	3/15/2016	\$53.00
PATRICE HAYES	467221806	CHECK	4/19/2016	\$60.00
PATRICE HAYES	467223459	CHECK	5/17/2016	\$60.00
PATRICE HAYES	467225119	CHECK	6/21/2016	\$60.00
PATRICE HAYES	467225889	CHECK	7/5/2016	\$60.00
PATRICE HAYES	467228390	CHECK	8/16/2016	\$60.00
PATRICE HAYES	467230016	CHECK	9/20/2016	\$60.00
YTD Total For PATRICE HAYES			Is \$678.00	
PATRICIA A WALKER	120668246	CHECK	3/1/2016	\$168.53
YTD Total For PATRICIA A WALKER			Is \$168.53	
PATRICIA DAVIS	467219014	CHECK	3/1/2016	\$64.00
PATRICIA DAVIS	467220125	CHECK	3/15/2016	\$32.00
PATRICIA DAVIS	467221807	CHECK	4/19/2016	\$32.00
PATRICIA DAVIS	467223460	CHECK	5/17/2016	\$32.00
PATRICIA DAVIS	467225120	CHECK	6/21/2016	\$32.00
PATRICIA DAVIS	467225890	CHECK	7/5/2016	\$32.00
PATRICIA DAVIS	467228391	CHECK	8/16/2016	\$32.00
PATRICIA DAVIS	467230017	CHECK	9/20/2016	\$32.00
YTD Total For PATRICIA DAVIS			Is \$288.00	
PATRICIA HOLT	1200072359	EFT	10/6/2015	\$2,335.00
PATRICIA HOLT	1200073418	EFT	11/17/2015	\$6,035.00
PATRICIA HOLT	1200075286	EFT	2/2/2016	\$1,220.00
PATRICIA HOLT	1200076069	EFT	3/1/2016	\$1,060.00
PATRICIA HOLT	1200078812	EFT	6/21/2016	\$7,715.00
PATRICIA HOLT	1200080681	EFT	9/6/2016	\$8,755.00
PATRICIA HOLT	1200081078	EFT	9/20/2016	\$305.00
YTD Total For PATRICIA HOLT			Is \$27,425.00	
PATRICIA L BATES BALLARD	120659759	CHECK	10/20/2015	\$3,875.00
PATRICIA L BATES BALLARD	120661614	CHECK	11/17/2015	\$2,550.00
PATRICIA L BATES BALLARD	120670209	CHECK	4/5/2016	\$2,649.00
PATRICIA L BATES BALLARD	120672036	CHECK	5/3/2016	\$3,400.00
PATRICIA L BATES BALLARD	120677537	CHECK	8/2/2016	\$4,300.00
PATRICIA L BATES BALLARD	120680529	CHECK	9/20/2016	\$2,000.00
YTD Total For PATRICIA L BATES BALLARD			Is \$18,774.00	
PATRICIA MAGALLON	467211978	CHECK	10/20/2015	\$510.00

Vendor Name	Payment No	Method	Date	Amount
PATRICIA MAGALLON	467213629	CHECK	11/17/2015	\$505.00
PATRICIA MAGALLON	467215226	CHECK	12/15/2015	\$505.00
PATRICIA MAGALLON	467216856	CHECK	1/19/2016	\$505.00
PATRICIA MAGALLON	467218468	CHECK	2/16/2016	\$505.00
PATRICIA MAGALLON	467220126	CHECK	3/15/2016	\$505.00
YTD Total For PATRICIA MAGALLON			Is \$3,035.00	
PATRICIA MENSAH	467211979	CHECK	10/20/2015	\$1,000.00
PATRICIA MENSAH	467213630	CHECK	11/17/2015	\$1,000.00
PATRICIA MENSAH	467215227	CHECK	12/15/2015	\$1,000.00
PATRICIA MENSAH	467216857	CHECK	1/19/2016	\$1,000.00
PATRICIA MENSAH	467218469	CHECK	2/16/2016	\$1,000.00
PATRICIA MENSAH	467220127	CHECK	3/15/2016	\$1,000.00
PATRICIA MENSAH	467221808	CHECK	4/19/2016	\$1,000.00
PATRICIA MENSAH	467223461	CHECK	5/17/2016	\$1,000.00
PATRICIA MENSAH	467225121	CHECK	6/21/2016	\$1,000.00
PATRICIA MENSAH	467226840	CHECK	7/19/2016	\$1,000.00
PATRICIA MENSAH	467228392	CHECK	8/16/2016	\$1,000.00
YTD Total For PATRICIA MENSAH			Is \$11,000.00	
PATRICIA SHERFIELD	467211980	CHECK	10/20/2015	\$923.00
PATRICIA SHERFIELD	467213631	CHECK	11/17/2015	\$923.00
PATRICIA SHERFIELD	467215228	CHECK	12/15/2015	\$923.00
PATRICIA SHERFIELD	467216858	CHECK	1/19/2016	\$923.00
PATRICIA SHERFIELD	467218470	CHECK	2/16/2016	\$923.00
PATRICIA SHERFIELD	467219015	CHECK	3/1/2016	\$185.00
PATRICIA SHERFIELD	467220128	CHECK	3/15/2016	\$1,108.00
PATRICIA SHERFIELD	467221809	CHECK	4/19/2016	\$1,108.00
PATRICIA SHERFIELD	467223462	CHECK	5/17/2016	\$1,108.00
PATRICIA SHERFIELD	467225122	CHECK	6/21/2016	\$1,108.00
PATRICIA SHERFIELD	467226841	CHECK	7/19/2016	\$1,108.00
PATRICIA SHERFIELD	467228393	CHECK	8/16/2016	\$1,108.00
PATRICIA SHERFIELD	467230018	CHECK	9/20/2016	\$1,108.00
YTD Total For PATRICIA SHERFIELD			Is \$12,556.00	
PATRICIA WIGENTON	467211981	CHECK	10/20/2015	\$84.00
PATRICIA WIGENTON	467213632	CHECK	11/17/2015	\$84.00
PATRICIA WIGENTON	467215229	CHECK	12/15/2015	\$84.00
PATRICIA WIGENTON	467216859	CHECK	1/19/2016	\$84.00
PATRICIA WIGENTON	467218471	CHECK	2/16/2016	\$84.00
PATRICIA WIGENTON	467220129	CHECK	3/15/2016	\$84.00
PATRICIA WIGENTON	467221810	CHECK	4/19/2016	\$5.00
PATRICIA WIGENTON	467223463	CHECK	5/17/2016	\$5.00
PATRICIA WIGENTON	467225123	CHECK	6/21/2016	\$5.00
PATRICIA WIGENTON	467225891	CHECK	7/5/2016	\$5.00
PATRICIA WIGENTON	467228394	CHECK	8/16/2016	\$5.00
PATRICIA WIGENTON	467230019	CHECK	9/20/2016	\$5.00
YTD Total For PATRICIA WIGENTON			Is \$534.00	
PATRICK ALLISON/DBA AFFORDABLE INVESTIGATIONS	120662478	CHECK	12/1/2015	\$593.36
YTD Total For PATRICK ALLISON/DBA AFFORDABLE INVESTIGATIONS			Is \$593.36	
PATRICK ALMAND	120673987	CHECK	6/7/2016	\$500.00
PATRICK ALMAND	120676650	CHECK	7/19/2016	\$150.00
YTD Total For PATRICK ALMAND			Is \$650.00	
PATRICK DICKENSON	120662479	CHECK	12/1/2015	\$1,200.00
PATRICK DICKENSON	120664470	CHECK	1/5/2016	\$1,200.00
YTD Total For PATRICK DICKENSON			Is \$2,400.00	
PATRICK DOWNS	467211982	CHECK	10/20/2015	\$684.00
PATRICK DOWNS	467213633	CHECK	11/17/2015	\$684.00
PATRICK DOWNS	467220130	CHECK	3/15/2016	\$1,368.00
PATRICK DOWNS	467221811	CHECK	4/19/2016	\$684.00
PATRICK DOWNS	467223464	CHECK	5/17/2016	\$684.00
PATRICK DOWNS	467225124	CHECK	6/21/2016	\$684.00

Vendor Name	Payment No	Method	Date	Amount
PATRICK DOWNS	467226842	CHECK	7/19/2016	\$684.00
PATRICK DOWNS	467228395	CHECK	8/16/2016	\$684.00
PATRICK DOWNS	467230020	CHECK	9/20/2016	\$684.00
YTD Total For PATRICK DOWNS			Is \$6,840.00	
PATRICK N OKEREKE	120676651	CHECK	7/19/2016	\$495.00
YTD Total For PATRICK N OKEREKE			Is \$495.00	
PATSY JEAN SMITH	120673988	CHECK	6/7/2016	\$195.62
YTD Total For PATSY JEAN SMITH			Is \$195.62	
PATTERSON MEDICAL SUPPLY INC	120668247	CHECK	3/1/2016	\$425.55
PATTERSON MEDICAL SUPPLY INC	120678519	CHECK	8/16/2016	\$289.20
YTD Total For PATTERSON MEDICAL SUPPLY INC			Is \$714.75	
PATTERSON, ALICIA VICTORIA	1200080009	EFT	8/16/2016	\$261.07
YTD Total For PATTERSON, ALICIA VICTORIA			Is \$261.07	
PATTERSON, DAN	1200074372	EFT	1/5/2016	\$854.04
YTD Total For PATTERSON, DAN			Is \$854.04	
PATTERSON, JIMMY	1200074837	EFT	1/19/2016	\$53.15
PATTERSON, JIMMY	1200078325	EFT	6/7/2016	\$2.00
YTD Total For PATTERSON, JIMMY			Is \$55.15	
PATTY TRESS	120659760	CHECK	10/20/2015	\$500.00
PATTY TRESS	120660671	CHECK	11/3/2015	\$23,450.00
PATTY TRESS	120661615	CHECK	11/17/2015	\$20,400.00
PATTY TRESS	120662480	CHECK	12/1/2015	\$700.00
PATTY TRESS	120663492	CHECK	12/15/2015	\$2,600.00
PATTY TRESS	120666390	CHECK	2/2/2016	\$9,325.00
PATTY TRESS	120667340	CHECK	2/16/2016	\$2,435.00
PATTY TRESS	120670210	CHECK	4/5/2016	\$10,635.00
PATTY TRESS	120671172	CHECK	4/19/2016	\$925.00
PATTY TRESS	120672037	CHECK	5/3/2016	\$5,050.00
PATTY TRESS	120672908	CHECK	5/17/2016	\$150.00
PATTY TRESS	120674967	CHECK	6/21/2016	\$600.00
PATTY TRESS	120675802	CHECK	7/5/2016	\$1,800.00
PATTY TRESS	120677538	CHECK	8/2/2016	\$750.00
PATTY TRESS	120679505	CHECK	9/6/2016	\$11,050.00
PATTY TRESS	120680530	CHECK	9/20/2016	\$1,050.00
YTD Total For PATTY TRESS			Is \$91,420.00	
PAUL BRAUCHLE	120659761	CHECK	10/20/2015	\$1,300.00
PAUL BRAUCHLE	120660672	CHECK	11/3/2015	\$1,300.00
PAUL BRAUCHLE	120661616	CHECK	11/17/2015	\$1,000.00
PAUL BRAUCHLE	120662481	CHECK	12/1/2015	\$1,700.00
PAUL BRAUCHLE	120663493	CHECK	12/15/2015	\$1,000.00
PAUL BRAUCHLE	120664471	CHECK	1/5/2016	\$700.00
PAUL BRAUCHLE	120665347	CHECK	1/19/2016	\$500.00
PAUL BRAUCHLE	120666391	CHECK	2/2/2016	\$9,650.00
PAUL BRAUCHLE	120667341	CHECK	2/16/2016	\$5,550.00
PAUL BRAUCHLE	120668248	CHECK	3/1/2016	\$3,678.16
PAUL BRAUCHLE	120669235	CHECK	3/15/2016	\$600.00
PAUL BRAUCHLE	120670211	CHECK	4/5/2016	\$3,400.00
PAUL BRAUCHLE	120671173	CHECK	4/19/2016	\$900.00
PAUL BRAUCHLE	120672038	CHECK	5/3/2016	\$600.00
PAUL BRAUCHLE	120672909	CHECK	5/17/2016	\$1,600.00
PAUL BRAUCHLE	120673989	CHECK	6/7/2016	\$2,700.00
PAUL BRAUCHLE	120674968	CHECK	6/21/2016	\$400.00
PAUL BRAUCHLE	120675803	CHECK	7/5/2016	\$1,600.00
PAUL BRAUCHLE	120676652	CHECK	7/19/2016	\$3,000.00
PAUL BRAUCHLE	120677539	CHECK	8/2/2016	\$2,700.00
PAUL BRAUCHLE	120678520	CHECK	8/16/2016	\$3,700.00
PAUL BRAUCHLE	120679506	CHECK	9/6/2016	\$1,600.00
PAUL BRAUCHLE	120680531	CHECK	9/20/2016	\$5,000.00
YTD Total For PAUL BRAUCHLE			Is \$54,178.16	

Vendor Name	Payment No	Method	Date	Amount
PAUL J JOHNSON	1200072361	EFT	10/6/2015	\$1,600.00
PAUL J JOHNSON	1200072676	EFT	10/20/2015	\$1,100.00
PAUL J JOHNSON	1200073030	EFT	11/3/2015	\$3,300.00
PAUL J JOHNSON	1200073419	EFT	11/17/2015	\$3,500.00
PAUL J JOHNSON	1200073798	EFT	12/1/2015	\$1,100.00
PAUL J JOHNSON	1200074175	EFT	12/15/2015	\$6,000.00
PAUL J JOHNSON	1200074540	EFT	1/5/2016	\$3,150.00
PAUL J JOHNSON	1200074920	EFT	1/19/2016	\$3,950.00
PAUL J JOHNSON	1200075287	EFT	2/2/2016	\$135,600.00
PAUL J JOHNSON	1200075705	EFT	2/16/2016	\$2,350.00
PAUL J JOHNSON	1200076071	EFT	3/1/2016	\$2,700.00
PAUL J JOHNSON	1200076452	EFT	3/15/2016	\$2,700.00
PAUL J JOHNSON	1200076861	EFT	4/5/2016	\$3,975.00
PAUL J JOHNSON	1200077245	EFT	4/19/2016	\$2,100.00
PAUL J JOHNSON	1200077641	EFT	5/3/2016	\$5,000.00
PAUL J JOHNSON	1200078000	EFT	5/17/2016	\$175,225.00
PAUL J JOHNSON	1200078429	EFT	6/7/2016	\$4,125.00
PAUL J JOHNSON	1200078814	EFT	6/21/2016	\$1,200.00
PAUL J JOHNSON	1200079168	EFT	7/5/2016	\$1,400.00
PAUL J JOHNSON	1200079489	EFT	7/19/2016	\$2,300.00
PAUL J JOHNSON	1200079869	EFT	8/2/2016	\$5,300.00
PAUL J JOHNSON	1200080275	EFT	8/16/2016	\$5,750.00
PAUL J JOHNSON	1200080683	EFT	9/6/2016	\$2,500.00
PAUL J JOHNSON	1200081080	EFT	9/20/2016	\$1,925.00
YTD Total For PAUL J JOHNSON			Is \$377,850.00	
PAUL M CHONG	120678521	CHECK	8/16/2016	\$2,068.41
PAUL M CHONG	120680532	CHECK	9/20/2016	\$689.47
YTD Total For PAUL M CHONG			Is \$2,757.88	
PAUL R LEAKE	120660673	CHECK	11/3/2015	\$400.00
PAUL R LEAKE	120680533	CHECK	9/20/2016	\$450.00
YTD Total For PAUL R LEAKE			Is \$850.00	
PAUL R SHUNATONA	120659762	CHECK	10/20/2015	\$1,200.00
PAUL R SHUNATONA	120660674	CHECK	11/3/2015	\$1,800.00
PAUL R SHUNATONA	120661617	CHECK	11/17/2015	\$1,000.00
PAUL R SHUNATONA	120662482	CHECK	12/1/2015	\$500.00
PAUL R SHUNATONA	120663494	CHECK	12/15/2015	\$3,780.00
PAUL R SHUNATONA	120664472	CHECK	1/5/2016	\$150.00
PAUL R SHUNATONA	120665348	CHECK	1/19/2016	\$1,000.00
PAUL R SHUNATONA	120667342	CHECK	2/16/2016	\$1,000.00
PAUL R SHUNATONA	120668249	CHECK	3/1/2016	\$1,090.00
PAUL R SHUNATONA	120669236	CHECK	3/15/2016	\$300.00
PAUL R SHUNATONA	120670212	CHECK	4/5/2016	\$900.00
PAUL R SHUNATONA	120671174	CHECK	4/19/2016	\$150.00
PAUL R SHUNATONA	120672039	CHECK	5/3/2016	\$500.00
PAUL R SHUNATONA	120673990	CHECK	6/7/2016	\$700.00
PAUL R SHUNATONA	120674969	CHECK	6/21/2016	\$1,475.00
PAUL R SHUNATONA	120675804	CHECK	7/5/2016	\$500.00
PAUL R SHUNATONA	120676653	CHECK	7/19/2016	\$150.00
PAUL R SHUNATONA	120677540	CHECK	8/2/2016	\$500.00
PAUL R SHUNATONA	120678522	CHECK	8/16/2016	\$675.00
PAUL R SHUNATONA	120679507	CHECK	9/6/2016	\$10,255.00
YTD Total For PAUL R SHUNATONA			Is \$27,625.00	
PAUL SAPUTO	120668250	CHECK	3/1/2016	\$550.00
PAUL SAPUTO	120675805	CHECK	7/5/2016	\$150.00
PAUL SAPUTO	120676654	CHECK	7/19/2016	\$200.00
PAUL SAPUTO	120677541	CHECK	8/2/2016	\$200.00
YTD Total For PAUL SAPUTO			Is \$1,100.00	
PAULA D COOK	120659026	CHECK	10/6/2015	\$3,274.97
PAULA D COOK	120659763	CHECK	10/20/2015	\$387.32

Vendor Name	Payment No	Method	Date	Amount
PAULA D COOK	120660675	CHECK	11/3/2015	\$1,148.23
PAULA D COOK	120661618	CHECK	11/17/2015	\$3,081.33
PAULA D COOK	120662483	CHECK	12/1/2015	\$804.37
PAULA D COOK	120663495	CHECK	12/15/2015	\$1,833.37
PAULA D COOK	120664473	CHECK	1/5/2016	\$557.19
PAULA D COOK	120665349	CHECK	1/19/2016	\$1,248.58
PAULA D COOK	120666392	CHECK	2/2/2016	\$424.00
PAULA D COOK	120667343	CHECK	2/16/2016	\$1,231.64
PAULA D COOK	120668251	CHECK	3/1/2016	\$2,633.82
PAULA D COOK	120670213	CHECK	4/5/2016	\$3,006.09
PAULA D COOK	120671175	CHECK	4/19/2016	\$3,175.88
PAULA D COOK	120672040	CHECK	5/3/2016	\$657.14
PAULA D COOK	120672910	CHECK	5/17/2016	\$195.33
PAULA D COOK	120673991	CHECK	6/7/2016	\$4,250.71
PAULA D COOK	120674970	CHECK	6/21/2016	\$1,147.52
PAULA D COOK	120676655	CHECK	7/19/2016	\$817.46
PAULA D COOK	120677542	CHECK	8/2/2016	\$1,943.63
PAULA D COOK	120679508	CHECK	9/6/2016	\$1,300.27
PAULA D COOK	120680534	CHECK	9/20/2016	\$995.71
YTD Total For PAULA D COOK			Is \$34,114.56	
PAULA JAN FURR	120678523	CHECK	8/16/2016	\$1,500.00
YTD Total For PAULA JAN FURR			Is \$1,500.00	
PAULA JEAN MILLER	120662484	CHECK	12/1/2015	\$1,265.00
PAULA JEAN MILLER	120663496	CHECK	12/15/2015	\$1,817.50
PAULA JEAN MILLER	120664474	CHECK	1/5/2016	\$1,907.50
PAULA JEAN MILLER	120665350	CHECK	1/19/2016	\$400.00
PAULA JEAN MILLER	120670214	CHECK	4/5/2016	\$2,280.00
YTD Total For PAULA JEAN MILLER			Is \$7,670.00	
PAULETT, VANCE P	1280002839	EFT	10/20/2015	\$90.84
PAULETT, VANCE P	1280002851	EFT	11/3/2015	\$478.55
PAULETT, VANCE P	1280002891	EFT	12/15/2015	\$124.00
PAULETT, VANCE P	1280002930	EFT	2/2/2016	\$192.00
PAULETT, VANCE P	1280002959	EFT	3/1/2016	\$96.00
YTD Total For PAULETT, VANCE P			Is \$981.39	
PAULINE M LENOIR	120659764	CHECK	10/20/2015	\$275.00
PAULINE M LENOIR	120660676	CHECK	11/3/2015	\$385.00
PAULINE M LENOIR	120661619	CHECK	11/17/2015	\$330.00
YTD Total For PAULINE M LENOIR			Is \$990.00	
PAULINE MATTHEI LENOIR	120662485	CHECK	12/1/2015	\$357.50
PAULINE MATTHEI LENOIR	120663497	CHECK	12/15/2015	\$330.00
PAULINE MATTHEI LENOIR	120664475	CHECK	1/5/2016	\$385.00
PAULINE MATTHEI LENOIR	120665351	CHECK	1/19/2016	\$275.00
PAULINE MATTHEI LENOIR	120666393	CHECK	2/2/2016	\$75.00
PAULINE MATTHEI LENOIR	120667344	CHECK	2/16/2016	\$1,017.50
PAULINE MATTHEI LENOIR	120668252	CHECK	3/1/2016	\$220.00
PAULINE MATTHEI LENOIR	120669237	CHECK	3/15/2016	\$302.50
PAULINE MATTHEI LENOIR	120670215	CHECK	4/5/2016	\$907.50
PAULINE MATTHEI LENOIR	120671176	CHECK	4/19/2016	\$440.00
PAULINE MATTHEI LENOIR	120672041	CHECK	5/3/2016	\$330.00
PAULINE MATTHEI LENOIR	120672911	CHECK	5/17/2016	\$1,257.50
PAULINE MATTHEI LENOIR	120673992	CHECK	6/7/2016	\$185.00
PAULINE MATTHEI LENOIR	120674971	CHECK	6/21/2016	\$385.00
PAULINE MATTHEI LENOIR	120675806	CHECK	7/5/2016	\$495.00
PAULINE MATTHEI LENOIR	120676656	CHECK	7/19/2016	\$220.00
PAULINE MATTHEI LENOIR	120677543	CHECK	8/2/2016	\$330.00
PAULINE MATTHEI LENOIR	120678524	CHECK	8/16/2016	\$770.00
PAULINE MATTHEI LENOIR	120679509	CHECK	9/6/2016	\$707.50
PAULINE MATTHEI LENOIR	120680535	CHECK	9/20/2016	\$330.00
YTD Total For PAULINE MATTHEI LENOIR			Is \$9,320.00	

Vendor Name	Payment No	Method	Date	Amount
PAULO LOZANO	120677544	CHECK	8/2/2016	\$37.25
YTD Total For PAULO LOZANO			Is \$37.25	
PAXVAX INC	120671177	CHECK	4/19/2016	\$10,800.00
PAXVAX INC	120674972	CHECK	6/21/2016	\$10,800.00
PAXVAX INC	120680536	CHECK	9/20/2016	\$10,800.00
YTD Total For PAXVAX INC			Is \$32,400.00	
PAYTON, JEFFREY MARK	1200078727	EFT	6/21/2016	\$81.13
YTD Total For PAYTON, JEFFREY MARK			Is \$81.13	
PAZHAYATTIL, PRASHEENA	1200080285	EFT	8/16/2016	\$445.09
YTD Total For PAZHAYATTIL, PRASHEENA			Is \$445.09	
PBH VALLEY CREEK LLC	120659765	CHECK	10/20/2015	\$898.00
PBH VALLEY CREEK LLC	120661620	CHECK	11/17/2015	\$898.00
YTD Total For PBH VALLEY CREEK LLC			Is \$1,796.00	
PC AZUL LLC	120659766	CHECK	10/20/2015	\$508.41
PC AZUL LLC	120661621	CHECK	11/17/2015	\$317.49
PC AZUL LLC	120663498	CHECK	12/15/2015	\$412.95
PC AZUL LLC	120665352	CHECK	1/19/2016	\$490.37
PC AZUL LLC	120667345	CHECK	2/16/2016	\$490.37
PC AZUL LLC	120669238	CHECK	3/15/2016	\$490.37
PC AZUL LLC	120671178	CHECK	4/19/2016	\$490.37
PC AZUL LLC	120672912	CHECK	5/17/2016	\$490.37
PC AZUL LLC	120674973	CHECK	6/21/2016	\$490.37
PC AZUL LLC	120676657	CHECK	7/19/2016	\$490.37
PC AZUL LLC	120678525	CHECK	8/16/2016	\$490.37
PC AZUL LLC	120680537	CHECK	9/20/2016	\$330.37
PC AZUL LLC	467211983	CHECK	10/20/2015	\$767.00
PC AZUL LLC	467213634	CHECK	11/17/2015	\$767.00
PC AZUL LLC	467215230	CHECK	12/15/2015	\$895.00
PC AZUL LLC	467215776	CHECK	1/5/2016	\$128.00
PC AZUL LLC	467216860	CHECK	1/19/2016	\$895.00
PC AZUL LLC	467218472	CHECK	2/16/2016	\$895.00
PC AZUL LLC	467220131	CHECK	3/15/2016	\$895.00
PC AZUL LLC	467221812	CHECK	4/19/2016	\$420.00
PC AZUL LLC	467222350	CHECK	5/3/2016	\$1,048.00
PC AZUL LLC	467223465	CHECK	5/17/2016	\$469.00
PC AZUL LLC	467225125	CHECK	6/21/2016	\$944.00
PC AZUL LLC	467226843	CHECK	7/19/2016	\$944.00
PC AZUL LLC	467228396	CHECK	8/16/2016	\$944.00
PC AZUL LLC	467230021	CHECK	9/20/2016	\$944.00
YTD Total For PC AZUL LLC			Is \$16,447.18	
PC BROOKFIELD LLC	120668253	CHECK	3/1/2016	\$1,344.00
PC BROOKFIELD LLC	120668254	CHECK	3/1/2016	\$45.67
PC BROOKFIELD LLC	120670216	CHECK	4/5/2016	\$672.00
YTD Total For PC BROOKFIELD LLC			Is \$2,061.67	
PC VILLAGE APT DALLAS LP	120659767	CHECK	10/20/2015	\$127.22
PC VILLAGE APT DALLAS LP	120664476	CHECK	1/5/2016	\$887.00
PC VILLAGE APT DALLAS LP	120666394	CHECK	2/2/2016	\$54.85
PC VILLAGE APT DALLAS LP	120666395	CHECK	2/2/2016	\$887.00
PC VILLAGE APT DALLAS LP	120668255	CHECK	3/1/2016	\$96.21
PC VILLAGE APT DALLAS LP	120668256	CHECK	3/1/2016	\$887.00
YTD Total For PC VILLAGE APT DALLAS LP			Is \$2,939.28	
PCMG INC	120661622	CHECK	11/17/2015	\$172.40
PCMG INC	120663499	CHECK	12/15/2015	\$143.75
PCMG INC	120664477	CHECK	1/5/2016	\$3,635.27
PCMG INC	120665353	CHECK	1/19/2016	\$4,786.38
PCMG INC	120666396	CHECK	2/2/2016	\$6,588.60
PCMG INC	120667346	CHECK	2/16/2016	\$192.12
PCMG INC	120668257	CHECK	3/1/2016	\$362.00
PCMG INC	120671179	CHECK	4/19/2016	\$3,031.14

Vendor Name	Payment No	Method	Date	Amount
PCMG INC	120672913	CHECK	5/17/2016	\$639.99
PCMG INC	120673993	CHECK	6/7/2016	\$1,170.11
PCMG INC	120674974	CHECK	6/21/2016	\$1,779.39
PCMG INC	120677545	CHECK	8/2/2016	\$626.10
PCMG INC	120679510	CHECK	9/6/2016	\$1,349.75
PCMG INC	120680538	CHECK	9/20/2016	\$692.00
YTD Total For PCMG INC			Is \$25,169.00	
PDR DISTRIBUTION LLC	120665354	CHECK	1/19/2016	\$299.75
PDR DISTRIBUTION LLC	470004665	CHECK	1/19/2016	\$59.95
YTD Total For PDR DISTRIBUTION LLC			Is \$359.70	
PEACHTREE HOUSING LP	120659768	CHECK	10/20/2015	\$617.25
PEACHTREE HOUSING LP	120661623	CHECK	11/17/2015	\$617.25
PEACHTREE HOUSING LP	120663500	CHECK	12/15/2015	\$617.25
PEACHTREE HOUSING LP	120665355	CHECK	1/19/2016	\$617.25
PEACHTREE HOUSING LP	120667347	CHECK	2/16/2016	\$617.25
PEACHTREE HOUSING LP	120669239	CHECK	3/15/2016	\$617.25
PEACHTREE HOUSING LP	120671180	CHECK	4/19/2016	\$574.53
PEACHTREE HOUSING LP	120672914	CHECK	5/17/2016	\$2,178.53
PEACHTREE HOUSING LP	120674975	CHECK	6/21/2016	\$1,376.53
PEACHTREE HOUSING LP	120676658	CHECK	7/19/2016	\$1,399.53
PEACHTREE HOUSING LP	120678526	CHECK	8/16/2016	\$1,399.53
PEACHTREE HOUSING LP	120680539	CHECK	9/20/2016	\$1,399.53
PEACHTREE HOUSING LP	467211984	CHECK	10/20/2015	\$989.00
PEACHTREE HOUSING LP	467213635	CHECK	11/17/2015	\$2,257.00
PEACHTREE HOUSING LP	467215231	CHECK	12/15/2015	\$1,623.00
PEACHTREE HOUSING LP	467216861	CHECK	1/19/2016	\$1,623.00
PEACHTREE HOUSING LP	467218473	CHECK	2/16/2016	\$1,623.00
PEACHTREE HOUSING LP	467220132	CHECK	3/15/2016	\$1,527.00
PEACHTREE HOUSING LP	467221813	CHECK	4/19/2016	\$1,527.00
PEACHTREE HOUSING LP	467222351	CHECK	5/3/2016	\$980.00
PEACHTREE HOUSING LP	467223466	CHECK	5/17/2016	\$2,047.00
PEACHTREE HOUSING LP	467225126	CHECK	6/21/2016	\$2,047.00
PEACHTREE HOUSING LP	467226844	CHECK	7/19/2016	\$2,047.00
PEACHTREE HOUSING LP	467228397	CHECK	8/16/2016	\$2,047.00
PEACHTREE HOUSING LP	467230022	CHECK	9/20/2016	\$2,047.00
YTD Total For PEACHTREE HOUSING LP			Is \$34,415.68	
PEARL AT MIDTOWN LLC	120659027	CHECK	10/6/2015	\$1,250.00
PEARL AT MIDTOWN LLC	120659028	CHECK	10/6/2015	\$154.55
PEARL AT MIDTOWN LLC	120659769	CHECK	10/20/2015	\$625.00
PEARL AT MIDTOWN LLC	120661624	CHECK	11/17/2015	\$675.00
PEARL AT MIDTOWN LLC	120663501	CHECK	12/15/2015	\$650.00
PEARL AT MIDTOWN LLC	120664478	CHECK	1/5/2016	\$60.26
PEARL AT MIDTOWN LLC	467211985	CHECK	10/20/2015	\$295.00
PEARL AT MIDTOWN LLC	467213636	CHECK	11/17/2015	\$295.00
PEARL AT MIDTOWN LLC	467215232	CHECK	12/15/2015	\$295.00
PEARL AT MIDTOWN LLC	467216862	CHECK	1/19/2016	\$295.00
PEARL AT MIDTOWN LLC	467218474	CHECK	2/16/2016	\$295.00
PEARL AT MIDTOWN LLC	467220133	CHECK	3/15/2016	\$295.00
PEARL AT MIDTOWN LLC	467221814	CHECK	4/19/2016	\$295.00
PEARL AT MIDTOWN LLC	467223467	CHECK	5/17/2016	\$295.00
PEARL AT MIDTOWN LLC	467225127	CHECK	6/21/2016	\$295.00
PEARL AT MIDTOWN LLC	467226845	CHECK	7/19/2016	\$295.00
PEARL AT MIDTOWN LLC	467228398	CHECK	8/16/2016	\$295.00
PEARL AT MIDTOWN LLC	467230023	CHECK	9/20/2016	\$351.00
YTD Total For PEARL AT MIDTOWN LLC			Is \$7,010.81	
PEARLIE SHAW	467211986	CHECK	10/20/2015	\$315.00
PEARLIE SHAW	467215777	CHECK	1/5/2016	\$232.00
PEARLIE SHAW	467216863	CHECK	1/19/2016	\$116.00
PEARLIE SHAW	467218475	CHECK	2/16/2016	\$116.00

Vendor Name	Payment No	Method	Date	Amount
PEARLIE SHAW	467220134	CHECK	3/15/2016	\$116.00
PEARLIE SHAW	467221815	CHECK	4/19/2016	\$2,693.00
PEARLIE SHAW	467223468	CHECK	5/17/2016	\$975.00
PEARLIE SHAW	467225128	CHECK	6/21/2016	\$975.00
PEARLIE SHAW	467226846	CHECK	7/19/2016	\$975.00
PEARLIE SHAW	467228399	CHECK	8/16/2016	\$633.00
PEARLIE SHAW	467230024	CHECK	9/20/2016	\$633.00
YTD Total For PEARLIE SHAW			Is \$7,779.00	
PEARSON, GREGORY E	1280002834	EFT	10/20/2015	\$229.00
PEARSON, GREGORY E	1280002939	EFT	2/16/2016	\$262.54
PEARSON, GREGORY E	1280003036	EFT	6/7/2016	\$143.19
YTD Total For PEARSON, GREGORY E			Is \$634.73	
PECAN CROSSING MANAGEMENT LLC	120660677	CHECK	11/3/2015	\$54.71
PECAN CROSSING MANAGEMENT LLC	120661625	CHECK	11/17/2015	\$145.47
PECAN CROSSING MANAGEMENT LLC	120662486	CHECK	12/1/2015	\$820.00
PECAN CROSSING MANAGEMENT LLC	120664479	CHECK	1/5/2016	\$865.00
PECAN CROSSING MANAGEMENT LLC	467211987	CHECK	10/20/2015	\$16,089.00
PECAN CROSSING MANAGEMENT LLC	467212541	CHECK	11/3/2015	\$654.00
PECAN CROSSING MANAGEMENT LLC	467213637	CHECK	11/17/2015	\$12,305.00
PECAN CROSSING MANAGEMENT LLC	467215233	CHECK	12/15/2015	\$8,657.00
PECAN CROSSING MANAGEMENT LLC	467216864	CHECK	1/19/2016	\$10,150.00
PECAN CROSSING MANAGEMENT LLC	467218476	CHECK	2/16/2016	\$12,046.00
PECAN CROSSING MANAGEMENT LLC	467219016	CHECK	3/1/2016	\$948.00
PECAN CROSSING MANAGEMENT LLC	467220135	CHECK	3/15/2016	\$7,313.00
PECAN CROSSING MANAGEMENT LLC	467221816	CHECK	4/19/2016	\$11,344.00
PECAN CROSSING MANAGEMENT LLC	467223469	CHECK	5/17/2016	\$11,107.00
PECAN CROSSING MANAGEMENT LLC	467225129	CHECK	6/21/2016	\$4,203.00
PECAN CROSSING MANAGEMENT LLC	467226847	CHECK	7/19/2016	\$7,908.00
PECAN CROSSING MANAGEMENT LLC	467228400	CHECK	8/16/2016	\$7,996.00
PECAN CROSSING MANAGEMENT LLC	467230025	CHECK	9/20/2016	\$8,470.00
YTD Total For PECAN CROSSING MANAGEMENT LLC			Is \$121,075.18	
PECAN LAKE MHP PARTNER LP	120659770	CHECK	10/20/2015	\$369.00
PECAN LAKE MHP PARTNER LP	120661626	CHECK	11/17/2015	\$369.00
PECAN LAKE MHP PARTNER LP	120662487	CHECK	12/1/2015	\$60.00
PECAN LAKE MHP PARTNER LP	120665356	CHECK	1/19/2016	\$429.00
PECAN LAKE MHP PARTNER LP	120666397	CHECK	2/2/2016	\$369.00
PECAN LAKE MHP PARTNER LP	120667348	CHECK	2/16/2016	\$369.00
PECAN LAKE MHP PARTNER LP	120668258	CHECK	3/1/2016	\$60.00
PECAN LAKE MHP PARTNER LP	120670217	CHECK	4/5/2016	\$369.00
PECAN LAKE MHP PARTNER LP	120671181	CHECK	4/19/2016	\$369.00
PECAN LAKE MHP PARTNER LP	120672042	CHECK	5/3/2016	\$60.00
PECAN LAKE MHP PARTNER LP	120672915	CHECK	5/17/2016	\$389.00
PECAN LAKE MHP PARTNER LP	120674976	CHECK	6/21/2016	\$53.38
PECAN LAKE MHP PARTNER LP	120674977	CHECK	6/21/2016	\$389.00
PECAN LAKE MHP PARTNER LP	120676659	CHECK	7/19/2016	\$389.00
PECAN LAKE MHP PARTNER LP	120677546	CHECK	8/2/2016	\$60.00
PECAN LAKE MHP PARTNER LP	120678527	CHECK	8/16/2016	\$389.00
PECAN LAKE MHP PARTNER LP	120679511	CHECK	9/6/2016	\$60.00
PECAN LAKE MHP PARTNER LP	120680540	CHECK	9/20/2016	\$389.00
YTD Total For PECAN LAKE MHP PARTNER LP			Is \$4,941.38	
PEDIATRIC PULMONARY AND SLEEP SPECIALISTS LLP	120670218	CHECK	4/5/2016	\$100.00
YTD Total For PEDIATRIC PULMONARY AND SLEEP SPECIALISTS LLP			Is \$100.00	
PEDRO LEZA	120659771	CHECK	10/20/2015	\$1,234.00
PEDRO LEZA	120661627	CHECK	11/17/2015	\$1,234.00
PEDRO LEZA	120663502	CHECK	12/15/2015	\$1,234.00
PEDRO LEZA	120665357	CHECK	1/19/2016	\$1,234.00
PEDRO LEZA	120667349	CHECK	2/16/2016	\$1,234.00
PEDRO LEZA	120669240	CHECK	3/15/2016	\$1,234.00
YTD Total For PEDRO LEZA			Is \$7,404.00	

Vendor Name	Payment No	Method	Date	Amount
PEDRO MENDEZ	120677547	CHECK	8/2/2016	\$615.00
YTD Total For PEDRO MENDEZ			Is \$615.00	
PEERLESS EVENTS AND TENTS	120671182	CHECK	4/19/2016	\$8,853.00
PEERLESS EVENTS AND TENTS	120672916	CHECK	5/17/2016	\$226.94
PEERLESS EVENTS AND TENTS	120674979	CHECK	6/21/2016	\$8,394.40
PEERLESS EVENTS AND TENTS	120675807	CHECK	7/5/2016	\$124.00
PEERLESS EVENTS AND TENTS	120676660	CHECK	7/19/2016	\$97.00
PEERLESS EVENTS AND TENTS	120677548	CHECK	8/2/2016	\$2,163.00
YTD Total For PEERLESS EVENTS AND TENTS			Is \$19,858.34	
PEGASUS C SCHOOLS INC	120659772	CHECK	10/20/2015	\$31,750.00
PEGASUS C SCHOOLS INC	120660678	CHECK	11/3/2015	\$150.00
PEGASUS C SCHOOLS INC	120661628	CHECK	11/17/2015	\$33,350.00
PEGASUS C SCHOOLS INC	120662488	CHECK	12/1/2015	\$20.00
PEGASUS C SCHOOLS INC	120664480	CHECK	1/5/2016	\$13,630.00
PEGASUS C SCHOOLS INC	120665358	CHECK	1/19/2016	\$17,690.00
PEGASUS C SCHOOLS INC	120667350	CHECK	2/16/2016	\$13,485.00
PEGASUS C SCHOOLS INC	120669241	CHECK	3/15/2016	\$8,990.00
PEGASUS C SCHOOLS INC	120671183	CHECK	4/19/2016	\$4,785.00
PEGASUS C SCHOOLS INC	120672917	CHECK	5/17/2016	\$2,755.00
YTD Total For PEGASUS C SCHOOLS INC			Is \$126,605.00	
PEGASUS VILLAS LTD	120664481	CHECK	1/5/2016	\$543.65
PEGASUS VILLAS LTD	120665359	CHECK	1/19/2016	\$543.65
PEGASUS VILLAS LTD	120667351	CHECK	2/16/2016	\$543.65
PEGASUS VILLAS LTD	120669242	CHECK	3/15/2016	\$543.65
PEGASUS VILLAS LTD	467216865	CHECK	1/19/2016	\$390.00
PEGASUS VILLAS LTD	467218477	CHECK	2/16/2016	\$390.00
PEGASUS VILLAS LTD	467220136	CHECK	3/15/2016	\$390.00
PEGASUS VILLAS LTD	467221817	CHECK	4/19/2016	\$390.00
PEGASUS VILLAS LTD	467223470	CHECK	5/17/2016	\$390.00
PEGASUS VILLAS LTD	467225130	CHECK	6/21/2016	\$390.00
PEGASUS VILLAS LTD	467226848	CHECK	7/19/2016	\$390.00
PEGASUS VILLAS LTD	467228401	CHECK	8/16/2016	\$390.00
PEGASUS VILLAS LTD	467230026	CHECK	9/20/2016	\$390.00
YTD Total For PEGASUS VILLAS LTD			Is \$5,684.60	
PEGGY SUZANNE ATHEY	467214152	CHECK	12/1/2015	\$4,592.00
PEGGY SUZANNE ATHEY	467215234	CHECK	12/15/2015	\$975.00
PEGGY SUZANNE ATHEY	467216866	CHECK	1/19/2016	\$1,294.00
PEGGY SUZANNE ATHEY	467218478	CHECK	2/16/2016	\$217.00
PEGGY SUZANNE ATHEY	467220137	CHECK	3/15/2016	\$217.00
PEGGY SUZANNE ATHEY	467221818	CHECK	4/19/2016	\$217.00
PEGGY SUZANNE ATHEY	467223471	CHECK	5/17/2016	\$356.00
PEGGY SUZANNE ATHEY	467225131	CHECK	6/21/2016	\$2,198.00
PEGGY SUZANNE ATHEY	467226849	CHECK	7/19/2016	\$931.00
PEGGY SUZANNE ATHEY	467228402	CHECK	8/16/2016	\$523.00
PEGGY SUZANNE ATHEY	467230027	CHECK	9/20/2016	\$523.00
YTD Total For PEGGY SUZANNE ATHEY			Is \$12,043.00	
PENNINGTON, RHONDA S	1200075728	EFT	2/16/2016	\$52.17
PENNINGTON, RHONDA S	1200076475	EFT	3/15/2016	\$179.42
PENNINGTON, RHONDA S	1200078449	EFT	6/7/2016	\$251.84
PENNINGTON, RHONDA S	1200078834	EFT	6/21/2016	\$408.87
PENNINGTON, RHONDA S	1200079505	EFT	7/19/2016	\$217.73
PENNINGTON, RHONDA S	1200080294	EFT	8/16/2016	\$197.64
YTD Total For PENNINGTON, RHONDA S			Is \$1,307.67	
PENNS LANDING PROJECT PARTNERS LLC	120675808	CHECK	7/5/2016	\$6,860.70
YTD Total For PENNS LANDING PROJECT PARTNERS LLC			Is \$6,860.70	
PENNSYLVANIA DEPT OF HEALTH DIV OF VITAL RECORDS	120667352	CHECK	2/16/2016	\$80.00
YTD Total For PENNSYLVANIA DEPT OF HEALTH DIV OF VITAL RECORDS			Is \$80.00	
PENNSYLVANIA SCDU	120659204	CHECK	10/9/2015	\$177.21
PENNSYLVANIA SCDU	120660126	CHECK	10/23/2015	\$177.21

Vendor Name	Payment No	Method	Date	Amount
PENNSYLVANIA SCDU	120661001	CHECK	11/6/2015	\$177.21
PENNSYLVANIA SCDU	120662011	CHECK	11/20/2015	\$151.18
PENNSYLVANIA SCDU	120662811	CHECK	12/4/2015	\$177.21
PENNSYLVANIA SCDU	120663846	CHECK	12/18/2015	\$177.21
PENNSYLVANIA SCDU	120663931	CHECK	1/1/2016	\$177.21
PENNSYLVANIA SCDU	120664793	CHECK	1/15/2016	\$177.21
PENNSYLVANIA SCDU	120665767	CHECK	1/29/2016	\$177.21
PENNSYLVANIA SCDU	120666713	CHECK	2/12/2016	\$177.21
PENNSYLVANIA SCDU	120667717	CHECK	2/26/2016	\$177.21
YTD Total For PENNSYLVANIA SCDU			Is \$1,923.28	
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467211988	CHECK	10/20/2015	\$541.40
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467213638	CHECK	11/17/2015	\$541.40
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467215235	CHECK	12/15/2015	\$541.40
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467216867	CHECK	1/19/2016	\$541.40
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467218479	CHECK	2/16/2016	\$541.40
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467220138	CHECK	3/15/2016	\$541.40
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467221819	CHECK	4/19/2016	\$541.40
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467223472	CHECK	5/17/2016	\$541.40
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467225132	CHECK	6/21/2016	\$767.03
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467226850	CHECK	7/19/2016	\$767.03
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467228403	CHECK	8/16/2016	\$767.03
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467230028	CHECK	9/20/2016	\$767.03
YTD Total For PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN			Is \$7,399.32	
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467211989	CHECK	10/20/2015	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467213639	CHECK	11/17/2015	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467215236	CHECK	12/15/2015	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467216868	CHECK	1/19/2016	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467218480	CHECK	2/16/2016	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467220139	CHECK	3/15/2016	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467221820	CHECK	4/19/2016	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467223473	CHECK	5/17/2016	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467225133	CHECK	6/21/2016	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467226851	CHECK	7/19/2016	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467228404	CHECK	8/16/2016	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467230029	CHECK	9/20/2016	\$355.00
YTD Total For PENNYMAC LOAN SVCS & DEBBIE WASHINGTON			Is \$4,260.00	
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467211990	CHECK	10/20/2015	\$359.10
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467213640	CHECK	11/17/2015	\$359.10
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467215237	CHECK	12/15/2015	\$359.10
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467216869	CHECK	1/19/2016	\$359.10
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467218481	CHECK	2/16/2016	\$359.10
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467220140	CHECK	3/15/2016	\$359.10
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467221821	CHECK	4/19/2016	\$236.94
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467223474	CHECK	5/17/2016	\$236.94
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467225134	CHECK	6/21/2016	\$321.94
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467226852	CHECK	7/19/2016	\$321.94
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467228405	CHECK	8/16/2016	\$321.94
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467230030	CHECK	9/20/2016	\$321.94
YTD Total For PENNYMAC LOAN SVCS AND LAQUITA WIGFALL			Is \$3,916.24	
PENNYMAC LOAN SVCS AND MARY WINTERS	467211991	CHECK	10/20/2015	\$9.00
PENNYMAC LOAN SVCS AND MARY WINTERS	467213641	CHECK	11/17/2015	\$9.00
PENNYMAC LOAN SVCS AND MARY WINTERS	467215238	CHECK	12/15/2015	\$9.00
YTD Total For PENNYMAC LOAN SVCS AND MARY WINTERS			Is \$27.00	
PENNYWISE POWER LLC	120668259	CHECK	3/1/2016	\$410.40
PENNYWISE POWER LLC	120669243	CHECK	3/15/2016	\$168.86
PENNYWISE POWER LLC	120670219	CHECK	4/5/2016	\$132.16
PENNYWISE POWER LLC	120673994	CHECK	6/7/2016	\$116.18
PENNYWISE POWER LLC	120675809	CHECK	7/5/2016	\$287.45
PENNYWISE POWER LLC	120678528	CHECK	8/16/2016	\$308.84

Vendor Name	Payment No	Method	Date	Amount
PENNYWISE POWER LLC	120679512	CHECK	9/6/2016	\$506.34
YTD Total For PENNYWISE POWER LLC			Is \$1,930.23	
PENORA GILES	120659029	CHECK	10/6/2015	\$200.00
YTD Total For PENORA GILES			Is \$200.00	
PEPPERMILL HOTEL CASINO RENO	120670220	CHECK	4/5/2016	\$334.65
YTD Total For PEPPERMILL HOTEL CASINO RENO			Is \$334.65	
PERCUSSION SOFTWARE INC	120679513	CHECK	9/6/2016	\$7,000.00
YTD Total For PERCUSSION SOFTWARE INC			Is \$7,000.00	
PERCY WELDER	467211992	CHECK	10/20/2015	\$357.00
PERCY WELDER	467213642	CHECK	11/17/2015	\$357.00
PERCY WELDER	467215239	CHECK	12/15/2015	\$357.00
PERCY WELDER	467216870	CHECK	1/19/2016	\$357.00
PERCY WELDER	467218482	CHECK	2/16/2016	\$357.00
PERCY WELDER	467220141	CHECK	3/15/2016	\$357.00
PERCY WELDER	467221822	CHECK	4/19/2016	\$357.00
PERCY WELDER	467223475	CHECK	5/17/2016	\$357.00
PERCY WELDER	467225135	CHECK	6/21/2016	\$357.00
PERCY WELDER	467226853	CHECK	7/19/2016	\$199.00
PERCY WELDER	467228406	CHECK	8/16/2016	\$199.00
PERCY WELDER	467230031	CHECK	9/20/2016	\$199.00
YTD Total For PERCY WELDER			Is \$3,810.00	
PEREZ ROSS HOLDINGS LLC	120678870	CHECK	8/19/2016	\$1,134.88
PEREZ ROSS HOLDINGS LLC	120679928	CHECK	9/9/2016	\$1,134.88
YTD Total For PEREZ ROSS HOLDINGS LLC			Is \$2,269.76	
PEREZ, ROSENDA	1280003044	EFT	6/7/2016	\$227.75
PEREZ, ROSENDA	1280003059	EFT	6/21/2016	\$11.50
YTD Total For PEREZ, ROSENDA			Is \$239.25	
PERFORMANT RECOVERY INC	120659205	CHECK	10/9/2015	\$212.86
PERFORMANT RECOVERY INC	120659206	CHECK	10/9/2015	\$600.01
PERFORMANT RECOVERY INC	120660127	CHECK	10/23/2015	\$616.76
PERFORMANT RECOVERY INC	120660128	CHECK	10/23/2015	\$219.21
PERFORMANT RECOVERY INC	120661002	CHECK	11/6/2015	\$373.50
PERFORMANT RECOVERY INC	120661003	CHECK	11/6/2015	\$219.21
PERFORMANT RECOVERY INC	120661004	CHECK	11/6/2015	\$616.76
PERFORMANT RECOVERY INC	120662012	CHECK	11/20/2015	\$375.23
PERFORMANT RECOVERY INC	120662013	CHECK	11/20/2015	\$219.21
PERFORMANT RECOVERY INC	120662014	CHECK	11/20/2015	\$650.11
PERFORMANT RECOVERY INC	120662812	CHECK	12/4/2015	\$219.21
PERFORMANT RECOVERY INC	120662813	CHECK	12/4/2015	\$669.35
PERFORMANT RECOVERY INC	120662814	CHECK	12/4/2015	\$375.23
PERFORMANT RECOVERY INC	120663847	CHECK	12/18/2015	\$669.35
PERFORMANT RECOVERY INC	120663848	CHECK	12/18/2015	\$375.23
PERFORMANT RECOVERY INC	120663849	CHECK	12/18/2015	\$97.00
PERFORMANT RECOVERY INC	120663932	CHECK	1/1/2016	\$373.27
PERFORMANT RECOVERY INC	120663933	CHECK	1/1/2016	\$708.07
PERFORMANT RECOVERY INC	120664794	CHECK	1/15/2016	\$373.18
PERFORMANT RECOVERY INC	120664795	CHECK	1/15/2016	\$669.34
PERFORMANT RECOVERY INC	120665768	CHECK	1/29/2016	\$669.34
PERFORMANT RECOVERY INC	120665769	CHECK	1/29/2016	\$373.17
PERFORMANT RECOVERY INC	120666714	CHECK	2/12/2016	\$650.10
PERFORMANT RECOVERY INC	120666715	CHECK	2/12/2016	\$373.18
PERFORMANT RECOVERY INC	120667718	CHECK	2/26/2016	\$650.10
PERFORMANT RECOVERY INC	120668581	CHECK	3/11/2016	\$651.05
PERFORMANT RECOVERY INC	120669568	CHECK	3/25/2016	\$651.05
PERFORMANT RECOVERY INC	120670590	CHECK	4/8/2016	\$651.05
PERFORMANT RECOVERY INC	120671526	CHECK	4/22/2016	\$651.05
PERFORMANT RECOVERY INC	120672352	CHECK	5/6/2016	\$651.05
PERFORMANT RECOVERY INC	120673217	CHECK	5/20/2016	\$651.05
PERFORMANT RECOVERY INC	120673293	CHECK	6/3/2016	\$651.05

Vendor Name	Payment No	Method	Date	Amount
PERFORMANT RECOVERY INC	120674373	CHECK	6/17/2016	\$670.29
PERFORMANT RECOVERY INC	120675304	CHECK	7/1/2016	\$651.05
PERFORMANT RECOVERY INC	120676098	CHECK	7/15/2016	\$670.29
PERFORMANT RECOVERY INC	120676926	CHECK	7/29/2016	\$651.05
PERFORMANT RECOVERY INC	120677900	CHECK	8/12/2016	\$651.05
PERFORMANT RECOVERY INC	120678919	CHECK	8/26/2016	\$590.60
PERFORMANT RECOVERY INC	120679906	CHECK	9/9/2016	\$590.60
PERFORMANT RECOVERY INC	120680925	CHECK	9/23/2016	\$609.84
YTD Total For PERFORMANT RECOVERY INC			Is \$20,990.10	
PERI K WOOD	120659030	CHECK	10/6/2015	\$880.00
PERI K WOOD	120659773	CHECK	10/20/2015	\$565.00
PERI K WOOD	120660679	CHECK	11/3/2015	\$11,145.00
PERI K WOOD	120661629	CHECK	11/17/2015	\$1,125.00
PERI K WOOD	120663503	CHECK	12/15/2015	\$1,060.00
PERI K WOOD	120664482	CHECK	1/5/2016	\$2,070.00
PERI K WOOD	120665360	CHECK	1/19/2016	\$5,125.00
PERI K WOOD	120668260	CHECK	3/1/2016	\$380.00
PERI K WOOD	120669244	CHECK	3/15/2016	\$1,980.00
PERI K WOOD	120670221	CHECK	4/5/2016	\$3,145.00
PERI K WOOD	120671184	CHECK	4/19/2016	\$3,165.00
PERI K WOOD	120672043	CHECK	5/3/2016	\$400.00
PERI K WOOD	120673995	CHECK	6/7/2016	\$860.00
PERI K WOOD	120674980	CHECK	6/21/2016	\$2,066.00
PERI K WOOD	120677549	CHECK	8/2/2016	\$2,365.00
PERI K WOOD	120679514	CHECK	9/6/2016	\$1,420.00
YTD Total For PERI K WOOD			Is \$37,751.00	
PERKIN ELMER GENETICS INC	120659774	CHECK	10/20/2015	\$450.00
PERKIN ELMER GENETICS INC	120661630	CHECK	11/17/2015	\$100.00
PERKIN ELMER GENETICS INC	120662489	CHECK	12/1/2015	\$150.00
PERKIN ELMER GENETICS INC	120663504	CHECK	12/15/2015	\$50.00
PERKIN ELMER GENETICS INC	120664483	CHECK	1/5/2016	\$50.00
PERKIN ELMER GENETICS INC	120665361	CHECK	1/19/2016	\$250.00
PERKIN ELMER GENETICS INC	120666398	CHECK	2/2/2016	\$300.00
PERKIN ELMER GENETICS INC	120667353	CHECK	2/16/2016	\$300.00
PERKIN ELMER GENETICS INC	120668261	CHECK	3/1/2016	\$50.00
PERKIN ELMER GENETICS INC	120670222	CHECK	4/5/2016	\$400.00
PERKIN ELMER GENETICS INC	120671185	CHECK	4/19/2016	\$250.00
PERKIN ELMER GENETICS INC	120672918	CHECK	5/17/2016	\$200.00
PERKIN ELMER GENETICS INC	120673996	CHECK	6/7/2016	\$300.00
PERKIN ELMER GENETICS INC	120674981	CHECK	6/21/2016	\$100.00
PERKIN ELMER GENETICS INC	120676661	CHECK	7/19/2016	\$200.00
PERKIN ELMER GENETICS INC	120677550	CHECK	8/2/2016	\$250.00
PERKIN ELMER GENETICS INC	120678529	CHECK	8/16/2016	\$150.00
PERKIN ELMER GENETICS INC	120679515	CHECK	9/6/2016	\$400.00
YTD Total For PERKIN ELMER GENETICS INC			Is \$3,950.00	
PERKIN ELMER LAS INC	1200074176	EFT	12/15/2015	\$3,000.00
PERKIN ELMER LAS INC	1200074921	EFT	1/19/2016	\$34.00
PERKIN ELMER LAS INC	1200075289	EFT	2/2/2016	\$221.00
PERKIN ELMER LAS INC	1200080276	EFT	8/16/2016	\$3,744.00
YTD Total For PERKIN ELMER LAS INC			Is \$6,999.00	
PERKINS, RICKEY ALLEN	1200081101	EFT	9/20/2016	\$3.00
YTD Total For PERKINS, RICKEY ALLEN			Is \$3.00	
PERRY L GASTON	120677551	CHECK	8/2/2016	\$1,000.00
PERRY L GASTON	120678530	CHECK	8/16/2016	\$500.00
PERRY L GASTON	120680541	CHECK	9/20/2016	\$500.00
YTD Total For PERRY L GASTON			Is \$2,000.00	
PERRY, ERIN KYLE	1280003114	EFT	9/6/2016	\$15.00
YTD Total For PERRY, ERIN KYLE			Is \$15.00	
PERSONAL COMMUNICATIONS SYSTEMS	120664484	CHECK	1/5/2016	\$1,800.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PERSONAL COMMUNICATIONS SYSTEMS			Is \$1,800.00	
PETER A LESSER	120659031	CHECK	10/6/2015	\$500.00
PETER A LESSER	120659775	CHECK	10/20/2015	\$2,300.00
PETER A LESSER	120660680	CHECK	11/3/2015	\$1,450.00
PETER A LESSER	120661631	CHECK	11/17/2015	\$6,617.67
PETER A LESSER	120662490	CHECK	12/1/2015	\$2,450.00
PETER A LESSER	120663505	CHECK	12/15/2015	\$6,916.66
PETER A LESSER	120664485	CHECK	1/5/2016	\$1,100.00
PETER A LESSER	120665362	CHECK	1/19/2016	\$1,300.00
PETER A LESSER	120666399	CHECK	2/2/2016	\$2,100.00
PETER A LESSER	120667354	CHECK	2/16/2016	\$3,850.00
PETER A LESSER	120668262	CHECK	3/1/2016	\$800.00
PETER A LESSER	120669245	CHECK	3/15/2016	\$650.00
PETER A LESSER	120670223	CHECK	4/5/2016	\$3,200.00
PETER A LESSER	120671186	CHECK	4/19/2016	\$3,100.00
PETER A LESSER	120672919	CHECK	5/17/2016	\$1,700.00
PETER A LESSER	120673997	CHECK	6/7/2016	\$500.00
PETER A LESSER	120674982	CHECK	6/21/2016	\$800.00
PETER A LESSER	120676662	CHECK	7/19/2016	\$3,200.00
PETER A LESSER	120677552	CHECK	8/2/2016	\$3,625.00
PETER A LESSER	120678531	CHECK	8/16/2016	\$1,600.00
YTD Total For PETER A LESSER			Is \$47,759.33	
PETER ANH NGUYEN	467211993	CHECK	10/20/2015	\$655.00
PETER ANH NGUYEN	467212542	CHECK	11/3/2015	\$322.00
PETER ANH NGUYEN	467213643	CHECK	11/17/2015	\$655.00
PETER ANH NGUYEN	467215240	CHECK	12/15/2015	\$655.00
PETER ANH NGUYEN	467216871	CHECK	1/19/2016	\$655.00
PETER ANH NGUYEN	467218483	CHECK	2/16/2016	\$655.00
PETER ANH NGUYEN	467220142	CHECK	3/15/2016	\$655.00
PETER ANH NGUYEN	467221823	CHECK	4/19/2016	\$655.00
PETER ANH NGUYEN	467223476	CHECK	5/17/2016	\$655.00
PETER ANH NGUYEN	467225136	CHECK	6/21/2016	\$588.00
PETER ANH NGUYEN	467226854	CHECK	7/19/2016	\$588.00
PETER ANH NGUYEN	467228407	CHECK	8/16/2016	\$588.00
PETER ANH NGUYEN	467230032	CHECK	9/20/2016	\$588.00
YTD Total For PETER ANH NGUYEN			Is \$7,914.00	
PETER BERNARD	467211994	CHECK	10/20/2015	\$598.00
PETER BERNARD	467213644	CHECK	11/17/2015	\$598.00
PETER BERNARD	467215241	CHECK	12/15/2015	\$598.00
PETER BERNARD	467216872	CHECK	1/19/2016	\$598.00
PETER BERNARD	467218484	CHECK	2/16/2016	\$597.00
PETER BERNARD	467220143	CHECK	3/15/2016	\$597.00
PETER BERNARD	467221824	CHECK	4/19/2016	\$597.00
PETER BERNARD	467223477	CHECK	5/17/2016	\$597.00
PETER BERNARD	467225137	CHECK	6/21/2016	\$597.00
PETER BERNARD	467226855	CHECK	7/19/2016	\$597.00
PETER BERNARD	467228408	CHECK	8/16/2016	\$597.00
PETER BERNARD	467230033	CHECK	9/20/2016	\$597.00
YTD Total For PETER BERNARD			Is \$7,168.00	
PETER D'AMATO	467211995	CHECK	10/20/2015	\$576.00
PETER D'AMATO	467213645	CHECK	11/17/2015	\$576.00
PETER D'AMATO	467215242	CHECK	12/15/2015	\$576.00
PETER D'AMATO	467216873	CHECK	1/19/2016	\$576.00
PETER D'AMATO	467218485	CHECK	2/16/2016	\$576.00
PETER D'AMATO	467220144	CHECK	3/15/2016	\$576.00
PETER D'AMATO	467221825	CHECK	4/19/2016	\$576.00
PETER D'AMATO	467223478	CHECK	5/17/2016	\$576.00
PETER D'AMATO	467225138	CHECK	6/21/2016	\$576.00
PETER D'AMATO	467226856	CHECK	7/19/2016	\$576.00

Vendor Name	Payment No	Method	Date	Amount
PETER D'AMATO	467228409	CHECK	8/16/2016	\$576.00
PETER D'AMATO	467230034	CHECK	9/20/2016	\$626.00
YTD Total For PETER D'AMATO			Is \$6,962.00	
PETER M MBUTHIA	467211996	CHECK	10/20/2015	\$1,316.00
PETER M MBUTHIA	467213646	CHECK	11/17/2015	\$1,298.00
PETER M MBUTHIA	467215243	CHECK	12/15/2015	\$1,298.00
PETER M MBUTHIA	467216874	CHECK	1/19/2016	\$1,298.00
PETER M MBUTHIA	467218486	CHECK	2/16/2016	\$850.00
PETER M MBUTHIA	467220145	CHECK	3/15/2016	\$850.00
PETER M MBUTHIA	467221826	CHECK	4/19/2016	\$893.00
PETER M MBUTHIA	467223479	CHECK	5/17/2016	\$893.00
PETER M MBUTHIA	467225139	CHECK	6/21/2016	\$893.00
PETER M MBUTHIA	467226857	CHECK	7/19/2016	\$893.00
PETER M MBUTHIA	467228410	CHECK	8/16/2016	\$911.00
PETER M MBUTHIA	467230035	CHECK	9/20/2016	\$911.00
YTD Total For PETER M MBUTHIA			Is \$12,304.00	
PETER MICHAEL BARRETT PC	120662491	CHECK	12/1/2015	\$500.00
PETER MICHAEL BARRETT PC	120663506	CHECK	12/15/2015	\$500.00
PETER MICHAEL BARRETT PC	120665363	CHECK	1/19/2016	\$500.00
PETER MICHAEL BARRETT PC	120667355	CHECK	2/16/2016	\$1,100.00
PETER MICHAEL BARRETT PC	120668263	CHECK	3/1/2016	\$700.00
PETER MICHAEL BARRETT PC	120669246	CHECK	3/15/2016	\$1,700.00
PETER MICHAEL BARRETT PC	120670224	CHECK	4/5/2016	\$2,700.00
PETER MICHAEL BARRETT PC	120671187	CHECK	4/19/2016	\$300.00
PETER MICHAEL BARRETT PC	120672920	CHECK	5/17/2016	\$600.00
PETER MICHAEL BARRETT PC	120679516	CHECK	9/6/2016	\$3,550.00
PETER MICHAEL BARRETT PC	120680542	CHECK	9/20/2016	\$500.00
YTD Total For PETER MICHAEL BARRETT PC			Is \$12,650.00	
PETER W HENSCHEL PHD	120672921	CHECK	5/17/2016	\$1,225.00
PETER W HENSCHEL PHD	120679517	CHECK	9/6/2016	\$1,200.00
PETER W HENSCHEL PHD	128016375	CHECK	12/1/2015	\$1,180.00
PETER W HENSCHEL PHD	128016491	CHECK	3/15/2016	\$3,690.00
PETER W HENSCHEL PHD	128016508	CHECK	4/5/2016	\$1,490.00
PETER W HENSCHEL PHD	128016626	CHECK	7/19/2016	\$5,160.00
PETER W HENSCHEL PHD	128016676	CHECK	9/6/2016	\$2,250.00
PETER W HENSCHEL PHD	128016697	CHECK	9/20/2016	\$1,510.00
YTD Total For PETER W HENSCHEL PHD			Is \$17,705.00	
PETER YOON	1200073420	EFT	11/17/2015	\$150.00
PETER YOON	1200074177	EFT	12/15/2015	\$100.00
PETER YOON	1200075707	EFT	2/16/2016	\$300.00
PETER YOON	1200076862	EFT	4/5/2016	\$275.00
PETER YOON	1200077246	EFT	4/19/2016	\$150.00
PETER YOON	1200077643	EFT	5/3/2016	\$150.00
PETER YOON	1200078432	EFT	6/7/2016	\$300.00
PETER YOON	1200080278	EFT	8/16/2016	\$150.00
PETER YOON	120659032	CHECK	10/6/2015	\$200.00
YTD Total For PETER YOON			Is \$1,775.00	
PETSMART INC	120659776	CHECK	10/20/2015	\$87.98
PETSMART INC	120665364	CHECK	1/19/2016	\$255.94
PETSMART INC	120672044	CHECK	5/3/2016	\$175.96
YTD Total For PETSMART INC			Is \$519.88	
PETTIT REAL ESTATE & INVESTMENT CO	467211997	CHECK	10/20/2015	\$266.00
PETTIT REAL ESTATE & INVESTMENT CO	467213647	CHECK	11/17/2015	\$266.00
PETTIT REAL ESTATE & INVESTMENT CO	467215244	CHECK	12/15/2015	\$266.00
PETTIT REAL ESTATE & INVESTMENT CO	467216875	CHECK	1/19/2016	\$266.00
PETTIT REAL ESTATE & INVESTMENT CO	467218487	CHECK	2/16/2016	\$266.00
PETTIT REAL ESTATE & INVESTMENT CO	467220146	CHECK	3/15/2016	\$266.00
PETTIT REAL ESTATE & INVESTMENT CO	467221827	CHECK	4/19/2016	\$266.00
PETTIT REAL ESTATE & INVESTMENT CO	467223480	CHECK	5/17/2016	\$266.00

Vendor Name	Payment No	Method	Date	Amount
PETTIT REAL ESTATE & INVESTMENT CO	467225140	CHECK	6/21/2016	\$223.00
PETTIT REAL ESTATE & INVESTMENT CO	467226858	CHECK	7/19/2016	\$223.00
PETTIT REAL ESTATE & INVESTMENT CO	467228411	CHECK	8/16/2016	\$223.00
PETTIT REAL ESTATE & INVESTMENT CO	467230036	CHECK	9/20/2016	\$223.00
YTD Total For PETTIT REAL ESTATE & INVESTMENT CO			Is \$3,020.00	
PEYTON, JOHN B	1200073328	EFT	11/17/2015	\$576.46
YTD Total For PEYTON, JOHN B			Is \$576.46	
PF HIGH POINTE LLC	467211998	CHECK	10/20/2015	\$5,340.00
PF HIGH POINTE LLC	467212543	CHECK	11/3/2015	\$250.00
PF HIGH POINTE LLC	467213648	CHECK	11/17/2015	\$6,629.00
PF HIGH POINTE LLC	467215245	CHECK	12/15/2015	\$5,872.00
PF HIGH POINTE LLC	467215778	CHECK	1/5/2016	\$273.80
PF HIGH POINTE LLC	467216876	CHECK	1/19/2016	\$9,026.80
PF HIGH POINTE LLC	467217389	CHECK	2/2/2016	\$904.64
PF HIGH POINTE LLC	467218488	CHECK	2/16/2016	\$6,684.86
PF HIGH POINTE LLC	467219017	CHECK	3/1/2016	\$1,604.00
PF HIGH POINTE LLC	467220147	CHECK	3/15/2016	\$8,294.00
PF HIGH POINTE LLC	467221828	CHECK	4/19/2016	\$13,240.00
PF HIGH POINTE LLC	467222352	CHECK	5/3/2016	\$76.00
PF HIGH POINTE LLC	467223481	CHECK	5/17/2016	\$8,919.00
PF HIGH POINTE LLC	467224020	CHECK	6/7/2016	\$196.00
PF HIGH POINTE LLC	467225141	CHECK	6/21/2016	\$8,066.00
PF HIGH POINTE LLC	467226859	CHECK	7/19/2016	\$6.00
PF HIGH POINTE LLC	467228937	CHECK	9/6/2016	\$945.00
YTD Total For PF HIGH POINTE LLC			Is \$76,327.10	
PHEAA	120659207	CHECK	10/9/2015	\$185.38
PHEAA	120660129	CHECK	10/23/2015	\$227.30
PHEAA	120661005	CHECK	11/6/2015	\$247.95
PHEAA	120662015	CHECK	11/20/2015	\$194.75
PHEAA	120662815	CHECK	12/4/2015	\$234.18
PHEAA	120663850	CHECK	12/18/2015	\$194.75
PHEAA	120663934	CHECK	1/1/2016	\$234.31
PHEAA	120664796	CHECK	1/15/2016	\$194.76
PHEAA	120665770	CHECK	1/29/2016	\$234.31
PHEAA	120666716	CHECK	2/12/2016	\$194.76
PHEAA	120667719	CHECK	2/26/2016	\$234.31
PHEAA	120668582	CHECK	3/11/2016	\$194.76
PHEAA	120669569	CHECK	3/25/2016	\$234.31
PHEAA	120670591	CHECK	4/8/2016	\$194.76
PHEAA	120671527	CHECK	4/22/2016	\$234.31
PHEAA	120672353	CHECK	5/6/2016	\$234.31
PHEAA	120673218	CHECK	5/20/2016	\$194.76
PHEAA	120673294	CHECK	6/3/2016	\$234.31
PHEAA	120674374	CHECK	6/17/2016	\$125.73
YTD Total For PHEAA			Is \$4,024.01	
PHENOMENEX INC	120678532	CHECK	8/16/2016	\$3,060.00
YTD Total For PHENOMENEX INC			Is \$3,060.00	
PHILICE LATIASHA WILLIAMS	467213649	CHECK	11/17/2015	\$102.00
PHILICE LATIASHA WILLIAMS	467227284	CHECK	8/2/2016	\$60.00
PHILICE LATIASHA WILLIAMS	467228412	CHECK	8/16/2016	\$30.00
PHILICE LATIASHA WILLIAMS	467230037	CHECK	9/20/2016	\$30.00
YTD Total For PHILICE LATIASHA WILLIAMS			Is \$222.00	
PHILIP ABRAHAM	4670021923	EFT	10/20/2015	\$2,911.00
PHILIP ABRAHAM	4670022301	EFT	11/17/2015	\$2,389.00
PHILIP ABRAHAM	4670022680	EFT	12/15/2015	\$2,389.00
PHILIP ABRAHAM	4670023068	EFT	1/19/2016	\$1,659.00
PHILIP ABRAHAM	4670023441	EFT	2/16/2016	\$1,828.00
PHILIP ABRAHAM	4670023816	EFT	3/15/2016	\$1,997.00
PHILIP ABRAHAM	4670024183	EFT	4/19/2016	\$1,828.00

Vendor Name	Payment No	Method	Date	Amount
PHILIP ABRAHAM	4670024536	EFT	5/17/2016	\$1,828.00
PHILIP ABRAHAM	4670024906	EFT	6/21/2016	\$1,828.00
PHILIP ABRAHAM	4670025239	EFT	7/19/2016	\$2,950.00
PHILIP ABRAHAM	4670025592	EFT	8/16/2016	\$2,389.00
PHILIP ABRAHAM	4670025944	EFT	9/20/2016	\$2,389.00
YTD Total For PHILIP ABRAHAM			Is \$26,385.00	
PHILIP ANTHONY MARTIN	120659777	CHECK	10/20/2015	\$278.80
PHILIP ANTHONY MARTIN	120661632	CHECK	11/17/2015	\$278.80
PHILIP ANTHONY MARTIN	120663507	CHECK	12/15/2015	\$278.80
PHILIP ANTHONY MARTIN	120665365	CHECK	1/19/2016	\$278.80
PHILIP ANTHONY MARTIN	120667356	CHECK	2/16/2016	\$278.80
PHILIP ANTHONY MARTIN	120669247	CHECK	3/15/2016	\$278.80
PHILIP ANTHONY MARTIN	120671188	CHECK	4/19/2016	\$278.80
PHILIP ANTHONY MARTIN	120672922	CHECK	5/17/2016	\$294.80
PHILIP ANTHONY MARTIN	120674983	CHECK	6/21/2016	\$294.80
PHILIP ANTHONY MARTIN	120676663	CHECK	7/19/2016	\$294.80
PHILIP ANTHONY MARTIN	120678533	CHECK	8/16/2016	\$294.80
PHILIP ANTHONY MARTIN	120680543	CHECK	9/20/2016	\$294.80
YTD Total For PHILIP ANTHONY MARTIN			Is \$3,425.60	
PHILIP BABY	467211999	CHECK	10/20/2015	\$1,309.00
PHILIP BABY	467213650	CHECK	11/17/2015	\$1,309.00
PHILIP BABY	467215246	CHECK	12/15/2015	\$1,309.00
PHILIP BABY	467216877	CHECK	1/19/2016	\$1,309.00
PHILIP BABY	467218489	CHECK	2/16/2016	\$1,309.00
PHILIP BABY	467220148	CHECK	3/15/2016	\$1,309.00
PHILIP BABY	467221829	CHECK	4/19/2016	\$1,309.00
PHILIP BABY	467223482	CHECK	5/17/2016	\$1,309.00
PHILIP BABY	467225142	CHECK	6/21/2016	\$1,309.00
PHILIP BABY	467226860	CHECK	7/19/2016	\$1,309.00
PHILIP BABY	467228413	CHECK	8/16/2016	\$1,309.00
PHILIP BABY	467230038	CHECK	9/20/2016	\$1,309.00
YTD Total For PHILIP BABY			Is \$15,708.00	
PHILIP BARTON	120662492	CHECK	12/1/2015	\$1,700.00
PHILIP BARTON	120665366	CHECK	1/19/2016	\$1,500.00
PHILIP BARTON	120666400	CHECK	2/2/2016	\$1,000.00
PHILIP BARTON	120668264	CHECK	3/1/2016	\$1,100.00
PHILIP BARTON	120671189	CHECK	4/19/2016	\$2,375.00
PHILIP BARTON	120673998	CHECK	6/7/2016	\$7,375.00
PHILIP BARTON	120674984	CHECK	6/21/2016	\$1,200.00
PHILIP BARTON	120675810	CHECK	7/5/2016	\$500.00
PHILIP BARTON	120677553	CHECK	8/2/2016	\$1,200.00
PHILIP BARTON	120680544	CHECK	9/20/2016	\$1,525.00
YTD Total For PHILIP BARTON			Is \$19,475.00	
PHILIP E PARKER	120663508	CHECK	12/15/2015	\$4,625.00
PHILIP E PARKER	120664486	CHECK	1/5/2016	\$6,710.00
PHILIP E PARKER	120665367	CHECK	1/19/2016	\$2,000.00
PHILIP E PARKER	120667357	CHECK	2/16/2016	\$4,050.00
PHILIP E PARKER	120669248	CHECK	3/15/2016	\$4,050.00
PHILIP E PARKER	120672045	CHECK	5/3/2016	\$7,600.00
PHILIP E PARKER	120677554	CHECK	8/2/2016	\$8,475.00
PHILIP E PARKER	120678534	CHECK	8/16/2016	\$250.00
PHILIP E PARKER	120679518	CHECK	9/6/2016	\$11,700.00
PHILIP E PARKER	120680545	CHECK	9/20/2016	\$300.00
YTD Total For PHILIP E PARKER			Is \$49,760.00	
PHILIP E SELLERS	4670021924	EFT	10/20/2015	\$2,576.00
PHILIP E SELLERS	4670022302	EFT	11/17/2015	\$2,105.00
PHILIP E SELLERS	4670022447	EFT	12/1/2015	\$1,061.00
PHILIP E SELLERS	4670022681	EFT	12/15/2015	\$2,871.00
PHILIP E SELLERS	4670023069	EFT	1/19/2016	\$2,871.00

Vendor Name	Payment No	Method	Date	Amount
PHILIP E SELLERS	4670023442	EFT	2/16/2016	\$2,546.00
PHILIP E SELLERS	4670023817	EFT	3/15/2016	\$1,296.00
PHILIP E SELLERS	4670024184	EFT	4/19/2016	\$1,621.00
PHILIP E SELLERS	4670024537	EFT	5/17/2016	\$1,621.00
PHILIP E SELLERS	4670024907	EFT	6/21/2016	\$1,621.00
PHILIP E SELLERS	4670025240	EFT	7/19/2016	\$1,621.00
PHILIP E SELLERS	4670025593	EFT	8/16/2016	\$1,754.00
PHILIP E SELLERS	4670025945	EFT	9/20/2016	\$1,754.00
YTD Total For PHILIP E SELLERS			Is \$25,318.00	
PHILIP W JACKSON	120661633	CHECK	11/17/2015	\$2,501.00
YTD Total For PHILIP W JACKSON			Is \$2,501.00	
PHILLICIA GAINES	467212000	CHECK	10/20/2015	\$18.00
YTD Total For PHILLICIA GAINES			Is \$18.00	
PHILLIP A LINDER	120659778	CHECK	10/20/2015	\$500.00
PHILLIP A LINDER	120660681	CHECK	11/3/2015	\$1,000.00
PHILLIP A LINDER	120661634	CHECK	11/17/2015	\$6,350.00
PHILLIP A LINDER	120662493	CHECK	12/1/2015	\$600.00
PHILLIP A LINDER	120663509	CHECK	12/15/2015	\$7,700.00
PHILLIP A LINDER	120664487	CHECK	1/5/2016	\$600.00
PHILLIP A LINDER	120665368	CHECK	1/19/2016	\$1,200.00
PHILLIP A LINDER	120666401	CHECK	2/2/2016	\$700.00
PHILLIP A LINDER	120667358	CHECK	2/16/2016	\$700.00
PHILLIP A LINDER	120668265	CHECK	3/1/2016	\$3,850.00
PHILLIP A LINDER	120670225	CHECK	4/5/2016	\$4,950.00
PHILLIP A LINDER	120671190	CHECK	4/19/2016	\$1,200.00
PHILLIP A LINDER	120672046	CHECK	5/3/2016	\$9,600.00
PHILLIP A LINDER	120672923	CHECK	5/17/2016	\$5,350.00
PHILLIP A LINDER	120673999	CHECK	6/7/2016	\$1,200.00
PHILLIP A LINDER	120675811	CHECK	7/5/2016	\$500.00
PHILLIP A LINDER	120676664	CHECK	7/19/2016	\$150.00
PHILLIP A LINDER	120677555	CHECK	8/2/2016	\$1,300.00
PHILLIP A LINDER	120678535	CHECK	8/16/2016	\$500.00
PHILLIP A LINDER	120679519	CHECK	9/6/2016	\$700.00
PHILLIP A LINDER	120680546	CHECK	9/20/2016	\$2,400.00
YTD Total For PHILLIP A LINDER			Is \$51,050.00	
PHILLIP C UMPHRES	1200073032	EFT	11/3/2015	\$780.00
PHILLIP C UMPHRES	1200073421	EFT	11/17/2015	\$250.00
PHILLIP C UMPHRES	1200073800	EFT	12/1/2015	\$578.62
PHILLIP C UMPHRES	1200074179	EFT	12/15/2015	\$660.00
PHILLIP C UMPHRES	1200074922	EFT	1/19/2016	\$1,940.00
PHILLIP C UMPHRES	1200076073	EFT	3/1/2016	\$1,350.00
PHILLIP C UMPHRES	1200076454	EFT	3/15/2016	\$600.00
PHILLIP C UMPHRES	1200076863	EFT	4/5/2016	\$2,464.39
PHILLIP C UMPHRES	1200077644	EFT	5/3/2016	\$640.00
PHILLIP C UMPHRES	1200078001	EFT	5/17/2016	\$500.00
PHILLIP C UMPHRES	1200078816	EFT	6/21/2016	\$530.00
PHILLIP C UMPHRES	1200079169	EFT	7/5/2016	\$880.00
PHILLIP C UMPHRES	1200079490	EFT	7/19/2016	\$773.99
PHILLIP C UMPHRES	1200080279	EFT	8/16/2016	\$1,100.00
YTD Total For PHILLIP C UMPHRES			Is \$13,047.00	
PHILLIP D COLLINS & ASSOCIATES PC	120659779	CHECK	10/20/2015	\$150.00
YTD Total For PHILLIP D COLLINS & ASSOCIATES PC			Is \$150.00	
PHILLIP WAINSCOTT	120669249	CHECK	3/15/2016	\$4,849.37
YTD Total For PHILLIP WAINSCOTT			Is \$4,849.37	
PHILLIP WAYNE HAYES	120659033	CHECK	10/6/2015	\$1,050.00
PHILLIP WAYNE HAYES	120659780	CHECK	10/20/2015	\$550.00
PHILLIP WAYNE HAYES	120660682	CHECK	11/3/2015	\$6,025.00
PHILLIP WAYNE HAYES	120661635	CHECK	11/17/2015	\$2,100.00
PHILLIP WAYNE HAYES	120662494	CHECK	12/1/2015	\$2,500.00

Vendor Name	Payment No	Method	Date	Amount
PHILLIP WAYNE HAYES	120663510	CHECK	12/15/2015	\$3,125.00
PHILLIP WAYNE HAYES	120664488	CHECK	1/5/2016	\$10,375.00
PHILLIP WAYNE HAYES	120665369	CHECK	1/19/2016	\$3,375.00
PHILLIP WAYNE HAYES	120666402	CHECK	2/2/2016	\$500.00
PHILLIP WAYNE HAYES	120667359	CHECK	2/16/2016	\$10,525.00
PHILLIP WAYNE HAYES	120668266	CHECK	3/1/2016	\$5,450.00
PHILLIP WAYNE HAYES	120669250	CHECK	3/15/2016	\$1,530.00
PHILLIP WAYNE HAYES	120670226	CHECK	4/5/2016	\$3,950.00
PHILLIP WAYNE HAYES	120671191	CHECK	4/19/2016	\$7,650.00
PHILLIP WAYNE HAYES	120672047	CHECK	5/3/2016	\$11,875.00
PHILLIP WAYNE HAYES	120672924	CHECK	5/17/2016	\$750.00
PHILLIP WAYNE HAYES	120674000	CHECK	6/7/2016	\$5,925.00
PHILLIP WAYNE HAYES	120674985	CHECK	6/21/2016	\$1,675.00
PHILLIP WAYNE HAYES	120675812	CHECK	7/5/2016	\$1,700.00
PHILLIP WAYNE HAYES	120676665	CHECK	7/19/2016	\$7,475.00
PHILLIP WAYNE HAYES	120677556	CHECK	8/2/2016	\$2,000.00
PHILLIP WAYNE HAYES	120678536	CHECK	8/16/2016	\$8,925.00
PHILLIP WAYNE HAYES	120679520	CHECK	9/6/2016	\$2,525.00
PHILLIP WAYNE HAYES	120680547	CHECK	9/20/2016	\$20,894.02
YTD Total For PHILLIP WAYNE HAYES			Is \$122,449.02	
PHILLIPS, CRYSTAL A	1200075107	EFT	2/2/2016	\$105.46
YTD Total For PHILLIPS, CRYSTAL A			Is \$105.46	
PHILLIPS, RUDOLPH	1200076895	EFT	4/5/2016	\$413.30
PHILLIPS, RUDOLPH	1200077282	EFT	4/19/2016	\$64.77
PHILLIPS, RUDOLPH	1200078849	EFT	6/21/2016	\$154.12
YTD Total For PHILLIPS, RUDOLPH			Is \$632.19	
PHILLIPS, TACOMA K	1200075777	EFT	2/16/2016	\$32.94
YTD Total For PHILLIPS, TACOMA K			Is \$32.94	
PHOENIX HOUSES OF TX INC	1200072677	EFT	10/20/2015	\$379.47
PHOENIX HOUSES OF TX INC	1200073422	EFT	11/17/2015	\$161.00
PHOENIX HOUSES OF TX INC	1200074923	EFT	1/19/2016	\$1,610.00
PHOENIX HOUSES OF TX INC	1200078433	EFT	6/7/2016	\$1,449.00
PHOENIX HOUSES OF TX INC	1200078817	EFT	6/21/2016	\$322.00
PHOENIX HOUSES OF TX INC	1280002847	EFT	11/3/2015	\$422,286.57
PHOENIX HOUSES OF TX INC	1280002874	EFT	12/1/2015	\$436,284.97
PHOENIX HOUSES OF TX INC	1280002901	EFT	1/5/2016	\$449,759.15
PHOENIX HOUSES OF TX INC	1280002928	EFT	2/2/2016	\$446,563.11
PHOENIX HOUSES OF TX INC	1280002955	EFT	3/1/2016	\$428,303.80
PHOENIX HOUSES OF TX INC	1280002986	EFT	4/5/2016	\$405,055.63
PHOENIX HOUSES OF TX INC	1280003011	EFT	5/3/2016	\$447,689.06
PHOENIX HOUSES OF TX INC	1280003042	EFT	6/7/2016	\$453,058.41
PHOENIX HOUSES OF TX INC	1280003070	EFT	7/5/2016	\$465,474.81
PHOENIX HOUSES OF TX INC	1280003095	EFT	8/2/2016	\$444,284.02
PHOENIX HOUSES OF TX INC	1280003120	EFT	9/6/2016	\$433,799.41
YTD Total For PHOENIX HOUSES OF TX INC			Is \$4,836,480.41	
PHOENIX I RESTORATION & CONSTRUCTION LTD	120679521	CHECK	9/6/2016	\$16,500.00
YTD Total For PHOENIX I RESTORATION & CONSTRUCTION LTD			Is \$16,500.00	
PHONG LE	467212001	CHECK	10/20/2015	\$610.00
PHONG LE	467213651	CHECK	11/17/2015	\$946.00
PHONG LE	467215247	CHECK	12/15/2015	\$946.00
PHONG LE	467216878	CHECK	1/19/2016	\$946.00
PHONG LE	467218490	CHECK	2/16/2016	\$946.00
PHONG LE	467220149	CHECK	3/15/2016	\$946.00
PHONG LE	467221830	CHECK	4/19/2016	\$946.00
YTD Total For PHONG LE			Is \$6,286.00	
PHUONG NGUYEN	467212002	CHECK	10/20/2015	\$883.00
PHUONG NGUYEN	467213652	CHECK	11/17/2015	\$883.00
PHUONG NGUYEN	467215248	CHECK	12/15/2015	\$829.00
PHUONG NGUYEN	467216879	CHECK	1/19/2016	\$829.00

Vendor Name	Payment No	Method	Date	Amount
PHUONG NGUYEN	467218491	CHECK	2/16/2016	\$829.00
PHUONG NGUYEN	467220150	CHECK	3/15/2016	\$829.00
PHUONG NGUYEN	467221831	CHECK	4/19/2016	\$829.00
PHUONG NGUYEN	467223483	CHECK	5/17/2016	\$829.00
PHUONG NGUYEN	467225143	CHECK	6/21/2016	\$829.00
PHUONG NGUYEN	467226861	CHECK	7/19/2016	\$829.00
PHUONG NGUYEN	467228414	CHECK	8/16/2016	\$829.00
PHUONG NGUYEN	467230039	CHECK	9/20/2016	\$829.00
YTD Total For PHUONG NGUYEN			Is \$10,056.00	
PHUONG THANH NGUYEN	467212003	CHECK	10/20/2015	\$755.00
PHUONG THANH NGUYEN	467213653	CHECK	11/17/2015	\$755.00
PHUONG THANH NGUYEN	467215249	CHECK	12/15/2015	\$755.00
PHUONG THANH NGUYEN	467216880	CHECK	1/19/2016	\$942.00
PHUONG THANH NGUYEN	467218492	CHECK	2/16/2016	\$942.00
PHUONG THANH NGUYEN	467220151	CHECK	3/15/2016	\$942.00
PHUONG THANH NGUYEN	467221832	CHECK	4/19/2016	\$942.00
PHUONG THANH NGUYEN	467223484	CHECK	5/17/2016	\$942.00
PHUONG THANH NGUYEN	467225144	CHECK	6/21/2016	\$942.00
PHUONG THANH NGUYEN	467226862	CHECK	7/19/2016	\$942.00
PHUONG THANH NGUYEN	467228415	CHECK	8/16/2016	\$942.00
PHUONG THANH NGUYEN	467230040	CHECK	9/20/2016	\$942.00
YTD Total For PHUONG THANH NGUYEN			Is \$10,743.00	
PHYLLIS ANN MATTHEWS	467212004	CHECK	10/20/2015	\$179.00
PHYLLIS ANN MATTHEWS	467213654	CHECK	11/17/2015	\$179.00
PHYLLIS ANN MATTHEWS	467215250	CHECK	12/15/2015	\$179.00
PHYLLIS ANN MATTHEWS	467216881	CHECK	1/19/2016	\$179.00
PHYLLIS ANN MATTHEWS	467218493	CHECK	2/16/2016	\$179.00
PHYLLIS ANN MATTHEWS	467220152	CHECK	3/15/2016	\$179.00
PHYLLIS ANN MATTHEWS	467221833	CHECK	4/19/2016	\$459.00
PHYLLIS ANN MATTHEWS	467223485	CHECK	5/17/2016	\$459.00
PHYLLIS ANN MATTHEWS	467225145	CHECK	6/21/2016	\$459.00
PHYLLIS ANN MATTHEWS	467226863	CHECK	7/19/2016	\$459.00
PHYLLIS ANN MATTHEWS	467228416	CHECK	8/16/2016	\$459.00
PHYLLIS ANN MATTHEWS	467230041	CHECK	9/20/2016	\$459.00
YTD Total For PHYLLIS ANN MATTHEWS			Is \$3,828.00	
PHYLLIS EVERAGE	120663511	CHECK	12/15/2015	\$200.00
YTD Total For PHYLLIS EVERAGE			Is \$200.00	
PHYLLIS G COLATOSTI	120674986	CHECK	6/21/2016	\$850.00
YTD Total For PHYLLIS G COLATOSTI			Is \$850.00	
PHYLLIS SHED	467220703	CHECK	4/5/2016	\$21.00
PHYLLIS SHED	467221834	CHECK	4/19/2016	\$21.00
PHYLLIS SHED	467223486	CHECK	5/17/2016	\$21.00
PHYLLIS SHED	467225146	CHECK	6/21/2016	\$21.00
PHYLLIS SHED	467225892	CHECK	7/5/2016	\$21.00
PHYLLIS SHED	467228417	CHECK	8/16/2016	\$21.00
PHYLLIS SHED	467230042	CHECK	9/20/2016	\$21.00
YTD Total For PHYLLIS SHED			Is \$147.00	
PI INVESTMENTS	4670021925	EFT	10/20/2015	\$886.00
PI INVESTMENTS	4670022303	EFT	11/17/2015	\$886.00
PI INVESTMENTS	4670022682	EFT	12/15/2015	\$886.00
PI INVESTMENTS	4670023070	EFT	1/19/2016	\$886.00
PI INVESTMENTS	4670023443	EFT	2/16/2016	\$886.00
PI INVESTMENTS	4670023818	EFT	3/15/2016	\$886.00
PI INVESTMENTS	4670024185	EFT	4/19/2016	\$886.00
PI INVESTMENTS	4670024538	EFT	5/17/2016	\$698.00
PI INVESTMENTS	4670024908	EFT	6/21/2016	\$698.00
PI INVESTMENTS	4670025241	EFT	7/19/2016	\$698.00
PI INVESTMENTS	4670025594	EFT	8/16/2016	\$698.00
PI INVESTMENTS	4670025946	EFT	9/20/2016	\$698.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PI INVESTMENTS			Is \$9,692.00	
PIE MANAGEMENT LLC	120661636	CHECK	11/17/2015	\$4,262.31
PIE MANAGEMENT LLC	120662495	CHECK	12/1/2015	\$4,760.37
PIE MANAGEMENT LLC	120663512	CHECK	12/15/2015	\$152,491.99
PIE MANAGEMENT LLC	120664489	CHECK	1/5/2016	\$57,244.27
PIE MANAGEMENT LLC	120665370	CHECK	1/19/2016	\$5,152.00
PIE MANAGEMENT LLC	120666403	CHECK	2/2/2016	\$36,319.89
PIE MANAGEMENT LLC	120667360	CHECK	2/16/2016	\$35,888.75
PIE MANAGEMENT LLC	120668267	CHECK	3/1/2016	\$67,175.97
PIE MANAGEMENT LLC	120670227	CHECK	4/5/2016	\$40,258.19
PIE MANAGEMENT LLC	120672048	CHECK	5/3/2016	\$3,363.75
PIE MANAGEMENT LLC	120672925	CHECK	5/17/2016	\$40,815.06
PIE MANAGEMENT LLC	120674001	CHECK	6/7/2016	\$37,419.40
PIE MANAGEMENT LLC	120675813	CHECK	7/5/2016	\$31,224.02
PIE MANAGEMENT LLC	120677557	CHECK	8/2/2016	\$35,766.20
PIE MANAGEMENT LLC	120678537	CHECK	8/16/2016	\$7,835.94
PIE MANAGEMENT LLC	120679522	CHECK	9/6/2016	\$49,082.40
PIE MANAGEMENT LLC	120680548	CHECK	9/20/2016	\$583.20
PIE MANAGEMENT LLC	467217390	CHECK	2/2/2016	\$2,524.32
PIE MANAGEMENT LLC	467218956	CHECK	2/16/2016	\$2,384.08
PIE MANAGEMENT LLC	467219018	CHECK	3/1/2016	\$1,963.36
PIE MANAGEMENT LLC	467226019	CHECK	7/5/2016	\$6,247.36
PIE MANAGEMENT LLC	467227285	CHECK	8/2/2016	\$8,255.44
PIE MANAGEMENT LLC	467228938	CHECK	9/6/2016	\$8,255.44
PIE MANAGEMENT LLC	467230043	CHECK	9/20/2016	\$3,346.80
YTD Total For PIE MANAGEMENT LLC			Is \$642,620.51	
PIEDMONT SCYENE JOINT VENTURE	4670021926	EFT	10/20/2015	\$3,272.00
PIEDMONT SCYENE JOINT VENTURE	4670022304	EFT	11/17/2015	\$3,011.00
PIEDMONT SCYENE JOINT VENTURE	4670022683	EFT	12/15/2015	\$2,573.00
PIEDMONT SCYENE JOINT VENTURE	4670023071	EFT	1/19/2016	\$2,865.00
PIEDMONT SCYENE JOINT VENTURE	4670023444	EFT	2/16/2016	\$2,910.00
PIEDMONT SCYENE JOINT VENTURE	4670023819	EFT	3/15/2016	\$2,910.00
PIEDMONT SCYENE JOINT VENTURE	4670023964	EFT	4/5/2016	\$201.00
PIEDMONT SCYENE JOINT VENTURE	4670024186	EFT	4/19/2016	\$3,111.00
PIEDMONT SCYENE JOINT VENTURE	4670024539	EFT	5/17/2016	\$3,111.00
PIEDMONT SCYENE JOINT VENTURE	4670024909	EFT	6/21/2016	\$2,910.00
PIEDMONT SCYENE JOINT VENTURE	4670025242	EFT	7/19/2016	\$2,878.00
PIEDMONT SCYENE JOINT VENTURE	4670025376	EFT	8/2/2016	\$1,333.00
PIEDMONT SCYENE JOINT VENTURE	4670025595	EFT	8/16/2016	\$645.00
PIEDMONT SCYENE JOINT VENTURE	4670025596	EFT	8/16/2016	\$4,062.00
PIEDMONT SCYENE JOINT VENTURE	4670025732	EFT	9/6/2016	\$989.00
PIEDMONT SCYENE JOINT VENTURE	4670025947	EFT	9/20/2016	\$645.00
PIEDMONT SCYENE JOINT VENTURE	4670025948	EFT	9/20/2016	\$4,115.00
YTD Total For PIEDMONT SCYENE JOINT VENTURE			Is \$41,541.00	
PIEKOS, CHRISTI	1200075889	EFT	3/1/2016	\$116.72
YTD Total For PIEKOS, CHRISTI			Is \$116.72	
PIERCE PUMP COMPANY LP	120662496	CHECK	12/1/2015	\$126.07
PIERCE PUMP COMPANY LP	120663513	CHECK	12/15/2015	\$407.97
PIERCE PUMP COMPANY LP	120665371	CHECK	1/19/2016	\$1,035.18
PIERCE PUMP COMPANY LP	120666404	CHECK	2/2/2016	\$9,171.79
PIERCE PUMP COMPANY LP	120667361	CHECK	2/16/2016	\$361.56
PIERCE PUMP COMPANY LP	120670228	CHECK	4/5/2016	\$6,944.75
PIERCE PUMP COMPANY LP	120672049	CHECK	5/3/2016	\$1,878.00
PIERCE PUMP COMPANY LP	120672926	CHECK	5/17/2016	\$6,060.56
YTD Total For PIERCE PUMP COMPANY LP			Is \$25,985.88	
PIERCE REALTY INVESTMENT GROUP FLP LP	467212005	CHECK	10/20/2015	\$748.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467213655	CHECK	11/17/2015	\$544.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467215251	CHECK	12/15/2015	\$544.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467216882	CHECK	1/19/2016	\$544.00

Vendor Name	Payment No	Method	Date	Amount
PIERCE REALTY INVESTMENT GROUP FLP LP	467218494	CHECK	2/16/2016	\$544.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467220153	CHECK	3/15/2016	\$544.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467221835	CHECK	4/19/2016	\$544.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467223487	CHECK	5/17/2016	\$544.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467225147	CHECK	6/21/2016	\$544.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467226864	CHECK	7/19/2016	\$544.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467228418	CHECK	8/16/2016	\$544.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467230044	CHECK	9/20/2016	\$544.00
YTD Total For PIERCE REALTY INVESTMENT GROUP FLP LP			Is \$6,732.00	
PIERCE, BRITTANY	1200078978	EFT	7/5/2016	\$22.67
YTD Total For PIERCE, BRITTANY			Is \$22.67	
PINALES, ALEX	1200075047	EFT	2/2/2016	\$601.66
PINALES, ALEX	1200078572	EFT	6/21/2016	\$909.60
YTD Total For PINALES, ALEX			Is \$1,511.26	
PINE OAKS APTS	120659781	CHECK	10/20/2015	\$1,019.00
PINE OAKS APTS	120679523	CHECK	9/6/2016	\$720.00
YTD Total For PINE OAKS APTS			Is \$1,739.00	
PINNACLE A LLC	120674320	CHECK	6/8/2016	\$58,688.63
PINNACLE A LLC	120676666	CHECK	7/19/2016	\$25,293.35
PINNACLE A LLC	120677558	CHECK	8/2/2016	\$25,293.35
PINNACLE A LLC	120679524	CHECK	9/6/2016	\$25,293.35
YTD Total For PINNACLE A LLC			Is \$134,568.68	
PINNACLE COATINGS GROUP	120663514	CHECK	12/15/2015	\$987.25
PINNACLE COATINGS GROUP	120664490	CHECK	1/5/2016	\$308.78
PINNACLE COATINGS GROUP	120665372	CHECK	1/19/2016	\$42.96
PINNACLE COATINGS GROUP	120666405	CHECK	2/2/2016	\$567.30
PINNACLE COATINGS GROUP	120667362	CHECK	2/16/2016	\$1,109.60
PINNACLE COATINGS GROUP	120668268	CHECK	3/1/2016	\$719.07
PINNACLE COATINGS GROUP	120670229	CHECK	4/5/2016	\$42.96
YTD Total For PINNACLE COATINGS GROUP			Is \$3,777.92	
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200072678	EFT	10/20/2015	\$482.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200073423	EFT	11/17/2015	\$482.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200074180	EFT	12/15/2015	\$482.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200074924	EFT	1/19/2016	\$482.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200075708	EFT	2/16/2016	\$482.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200076455	EFT	3/15/2016	\$482.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200077247	EFT	4/19/2016	\$482.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200078002	EFT	5/17/2016	\$482.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200078818	EFT	6/21/2016	\$482.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200079491	EFT	7/19/2016	\$482.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200080280	EFT	8/16/2016	\$482.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	1200081081	EFT	9/20/2016	\$482.32
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670021927	EFT	10/20/2015	\$25,433.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670022060	EFT	11/3/2015	\$3,387.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670022305	EFT	11/17/2015	\$27,027.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670022448	EFT	12/1/2015	\$2,182.64
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670022684	EFT	12/15/2015	\$30,131.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670023072	EFT	1/19/2016	\$30,584.20
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670023221	EFT	2/2/2016	\$2,687.30
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670023445	EFT	2/16/2016	\$39,976.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670023592	EFT	3/1/2016	\$2,811.93
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670023820	EFT	3/15/2016	\$30,215.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670023965	EFT	4/5/2016	\$1,731.84
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670024187	EFT	4/19/2016	\$21,953.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670024324	EFT	5/3/2016	\$591.14
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670024540	EFT	5/17/2016	\$27,231.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670024692	EFT	6/7/2016	\$6,216.30
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670024910	EFT	6/21/2016	\$29,386.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670025243	EFT	7/19/2016	\$30,087.00

Vendor Name	Payment No	Method	Date	Amount
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670025377	EFT	8/2/2016	\$218.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670025597	EFT	8/16/2016	\$29,085.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670025733	EFT	9/6/2016	\$1,870.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670025949	EFT	9/20/2016	\$27,349.00
YTD Total For PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS			Is \$375,941.19	
PINNEBOG INVESTMENTS LLC	120659782	CHECK	10/20/2015	\$2,839.76
PINNEBOG INVESTMENTS LLC	120661637	CHECK	11/17/2015	\$2,839.76
PINNEBOG INVESTMENTS LLC	120663515	CHECK	12/15/2015	\$2,755.55
PINNEBOG INVESTMENTS LLC	120665373	CHECK	1/19/2016	\$2,750.30
PINNEBOG INVESTMENTS LLC	120667363	CHECK	2/16/2016	\$2,750.30
PINNEBOG INVESTMENTS LLC	120669251	CHECK	3/15/2016	\$2,750.30
PINNEBOG INVESTMENTS LLC	120670230	CHECK	4/5/2016	\$459.16
PINNEBOG INVESTMENTS LLC	120671192	CHECK	4/19/2016	\$3,209.46
PINNEBOG INVESTMENTS LLC	120672927	CHECK	5/17/2016	\$3,209.46
PINNEBOG INVESTMENTS LLC	120674987	CHECK	6/21/2016	\$3,717.81
PINNEBOG INVESTMENTS LLC	120676667	CHECK	7/19/2016	\$3,484.58
PINNEBOG INVESTMENTS LLC	120677559	CHECK	8/2/2016	\$2,995.07
PINNEBOG INVESTMENTS LLC	120678538	CHECK	8/16/2016	\$2,910.07
PINNEBOG INVESTMENTS LLC	120680549	CHECK	9/20/2016	\$2,910.07
PINNEBOG INVESTMENTS LLC	467212006	CHECK	10/20/2015	\$1,277.00
PINNEBOG INVESTMENTS LLC	467213656	CHECK	11/17/2015	\$4,217.60
PINNEBOG INVESTMENTS LLC	467215252	CHECK	12/15/2015	\$2,291.00
PINNEBOG INVESTMENTS LLC	467216883	CHECK	1/19/2016	\$2,291.00
PINNEBOG INVESTMENTS LLC	467218495	CHECK	2/16/2016	\$2,291.00
PINNEBOG INVESTMENTS LLC	467220154	CHECK	3/15/2016	\$2,291.00
PINNEBOG INVESTMENTS LLC	467221836	CHECK	4/19/2016	\$2,291.00
PINNEBOG INVESTMENTS LLC	467223488	CHECK	5/17/2016	\$1,693.00
PINNEBOG INVESTMENTS LLC	467225148	CHECK	6/21/2016	\$1,693.00
PINNEBOG INVESTMENTS LLC	467226865	CHECK	7/19/2016	\$1,693.00
PINNEBOG INVESTMENTS LLC	467228419	CHECK	8/16/2016	\$1,915.00
PINNEBOG INVESTMENTS LLC	467230045	CHECK	9/20/2016	\$3,299.00
YTD Total For PINNEBOG INVESTMENTS LLC			Is \$66,824.25	
PIONEER 1 REALTY INC	120659783	CHECK	10/20/2015	\$700.00
PIONEER 1 REALTY INC	120661638	CHECK	11/17/2015	\$700.00
PIONEER 1 REALTY INC	120664491	CHECK	1/5/2016	\$700.00
PIONEER 1 REALTY INC	120666406	CHECK	2/2/2016	\$700.00
PIONEER 1 REALTY INC	120668269	CHECK	3/1/2016	\$700.00
PIONEER 1 REALTY INC	120670231	CHECK	4/5/2016	\$700.00
PIONEER 1 REALTY INC	467212007	CHECK	10/20/2015	\$3,842.00
PIONEER 1 REALTY INC	467213657	CHECK	11/17/2015	\$3,814.00
PIONEER 1 REALTY INC	467215253	CHECK	12/15/2015	\$3,814.00
PIONEER 1 REALTY INC	467216884	CHECK	1/19/2016	\$3,089.00
PIONEER 1 REALTY INC	467218496	CHECK	2/16/2016	\$3,090.00
PIONEER 1 REALTY INC	467220155	CHECK	3/15/2016	\$3,090.00
PIONEER 1 REALTY INC	467221837	CHECK	4/19/2016	\$3,090.00
PIONEER 1 REALTY INC	467223489	CHECK	5/17/2016	\$3,090.00
PIONEER 1 REALTY INC	467225149	CHECK	6/21/2016	\$3,090.00
PIONEER 1 REALTY INC	467226866	CHECK	7/19/2016	\$2,567.00
PIONEER 1 REALTY INC	467227286	CHECK	8/2/2016	\$25.00
PIONEER 1 REALTY INC	467228420	CHECK	8/16/2016	\$3,116.00
PIONEER 1 REALTY INC	467228939	CHECK	9/6/2016	\$524.00
PIONEER 1 REALTY INC	467230046	CHECK	9/20/2016	\$2,441.00
YTD Total For PIONEER 1 REALTY INC			Is \$42,882.00	
PIONEER CLEANER	120676668	CHECK	7/19/2016	\$884.70
YTD Total For PIONEER CLEANER			Is \$884.70	
PIONEER CREDIT RECOVERY INC	120659208	CHECK	10/9/2015	\$357.03
PIONEER CREDIT RECOVERY INC	120660130	CHECK	10/23/2015	\$367.10
PIONEER CREDIT RECOVERY INC	120661006	CHECK	11/6/2015	\$364.56
PIONEER CREDIT RECOVERY INC	120662016	CHECK	11/20/2015	\$367.10

Vendor Name	Payment No	Method	Date	Amount
PIONEER CREDIT RECOVERY INC	120662816	CHECK	12/4/2015	\$367.10
PIONEER CREDIT RECOVERY INC	120663851	CHECK	12/18/2015	\$351.34
PIONEER CREDIT RECOVERY INC	120663935	CHECK	1/1/2016	\$361.22
PIONEER CREDIT RECOVERY INC	120664797	CHECK	1/15/2016	\$192.24
PIONEER CREDIT RECOVERY INC	120665771	CHECK	1/29/2016	\$215.77
PIONEER CREDIT RECOVERY INC	120666717	CHECK	2/12/2016	\$168.76
PIONEER CREDIT RECOVERY INC	120666718	CHECK	2/12/2016	\$162.75
PIONEER CREDIT RECOVERY INC	120667720	CHECK	2/26/2016	\$168.75
PIONEER CREDIT RECOVERY INC	120667721	CHECK	2/26/2016	\$162.75
PIONEER CREDIT RECOVERY INC	120668583	CHECK	3/11/2016	\$162.75
PIONEER CREDIT RECOVERY INC	120668584	CHECK	3/11/2016	\$168.76
PIONEER CREDIT RECOVERY INC	120669570	CHECK	3/25/2016	\$162.74
PIONEER CREDIT RECOVERY INC	120669571	CHECK	3/25/2016	\$168.76
PIONEER CREDIT RECOVERY INC	120670592	CHECK	4/8/2016	\$162.75
PIONEER CREDIT RECOVERY INC	120670593	CHECK	4/8/2016	\$56.25
PIONEER CREDIT RECOVERY INC	120671528	CHECK	4/22/2016	\$162.75
PIONEER CREDIT RECOVERY INC	120671529	CHECK	4/22/2016	\$56.25
PIONEER CREDIT RECOVERY INC	120672354	CHECK	5/6/2016	\$162.74
PIONEER CREDIT RECOVERY INC	120672355	CHECK	5/6/2016	\$56.25
PIONEER CREDIT RECOVERY INC	120673219	CHECK	5/20/2016	\$56.25
PIONEER CREDIT RECOVERY INC	120673220	CHECK	5/20/2016	\$162.75
PIONEER CREDIT RECOVERY INC	120673295	CHECK	6/3/2016	\$56.25
PIONEER CREDIT RECOVERY INC	120673296	CHECK	6/3/2016	\$162.75
PIONEER CREDIT RECOVERY INC	120674375	CHECK	6/17/2016	\$62.11
PIONEER CREDIT RECOVERY INC	120674376	CHECK	6/17/2016	\$162.75
PIONEER CREDIT RECOVERY INC	120675305	CHECK	7/1/2016	\$162.74
PIONEER CREDIT RECOVERY INC	120676099	CHECK	7/15/2016	\$162.75
PIONEER CREDIT RECOVERY INC	120676927	CHECK	7/29/2016	\$162.75
PIONEER CREDIT RECOVERY INC	120677901	CHECK	8/12/2016	\$162.75
PIONEER CREDIT RECOVERY INC	120678920	CHECK	8/26/2016	\$162.75
PIONEER CREDIT RECOVERY INC	120679907	CHECK	9/9/2016	\$162.75
PIONEER CREDIT RECOVERY INC	120680926	CHECK	9/23/2016	\$162.75
YTD Total For PIONEER CREDIT RECOVERY INC			Is \$6,728.57	
PIPPINS-POOLE, ANTOINETTE B	1200073161	EFT	11/17/2015	\$903.06
PIPPINS-POOLE, ANTOINETTE B	1200075434	EFT	2/16/2016	\$259.46
PIPPINS-POOLE, ANTOINETTE B	1200075846	EFT	3/1/2016	\$455.12
PIPPINS-POOLE, ANTOINETTE B	1200078959	EFT	7/5/2016	\$151.01
PIPPINS-POOLE, ANTOINETTE B	1200079281	EFT	7/19/2016	\$232.85
PIPPINS-POOLE, ANTOINETTE B	1200079625	EFT	8/2/2016	\$62.49
PIPPINS-POOLE, ANTOINETTE B	1200080823	EFT	9/20/2016	\$236.06
YTD Total For PIPPINS-POOLE, ANTOINETTE B			Is \$2,300.05	
PIRES-FERREIRA, COURTNEY M	1200074721	EFT	1/19/2016	\$82.28
PIRES-FERREIRA, COURTNEY M	1200075896	EFT	3/1/2016	\$24.84
PIRES-FERREIRA, COURTNEY M	1200080081	EFT	8/16/2016	\$185.33
YTD Total For PIRES-FERREIRA, COURTNEY M			Is \$292.45	
PIRTLE JR, DANNY W	1200077073	EFT	4/19/2016	\$149.37
YTD Total For PIRTLE JR, DANNY W			Is \$149.37	
PITA, JOHN M	1200078331	EFT	6/7/2016	\$801.16
PITA, JOHN M	1200079095	EFT	7/5/2016	\$225.00
PITA, JOHN M	1200080593	EFT	9/6/2016	\$516.28
YTD Total For PITA, JOHN M			Is \$1,542.44	
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200072362	EFT	10/6/2015	\$2,349.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200073424	EFT	11/17/2015	\$2,088.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200073801	EFT	12/1/2015	\$4,761.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200074181	EFT	12/15/2015	\$5,614.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200074925	EFT	1/19/2016	\$2,382.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200075290	EFT	2/2/2016	\$2,807.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200075709	EFT	2/16/2016	\$2,840.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200076074	EFT	3/1/2016	\$7,469.00

Vendor Name	Payment No	Method	Date	Amount
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200076864	EFT	4/5/2016	\$5,156.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200077248	EFT	4/19/2016	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200078434	EFT	6/7/2016	\$2,766.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200078819	EFT	6/21/2016	\$7,428.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200079870	EFT	8/2/2016	\$5,247.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200081082	EFT	9/20/2016	\$5,814.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120669252	CHECK	3/15/2016	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	120680550	CHECK	9/20/2016	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670022841	EFT	1/5/2016	\$1,605.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670023966	EFT	4/5/2016	\$1,605.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670025361	EFT	7/19/2016	\$1,605.00
YTD Total For PITNEY BOWES GLOBAL FINANCIAL SERVICES			Is \$61,635.00	
PITNEY BOWES INC	1200073033	EFT	11/3/2015	\$505.00
PITNEY BOWES INC	1200073802	EFT	12/1/2015	\$2,610.00
PITNEY BOWES INC	1200074926	EFT	1/19/2016	\$109.98
PITNEY BOWES INC	1200075291	EFT	2/2/2016	\$770.80
PITNEY BOWES INC	1200075710	EFT	2/16/2016	\$6,349.59
PITNEY BOWES INC	1200076075	EFT	3/1/2016	\$397.89
PITNEY BOWES INC	1200076456	EFT	3/15/2016	\$2,282.98
PITNEY BOWES INC	1200077645	EFT	5/3/2016	\$2,099.93
PITNEY BOWES INC	1200078435	EFT	6/7/2016	\$170.00
PITNEY BOWES INC	1200079170	EFT	7/5/2016	\$282.00
PITNEY BOWES INC	1200079871	EFT	8/2/2016	\$691.00
PITNEY BOWES INC	1200080686	EFT	9/6/2016	\$369.97
PITNEY BOWES INC	1200081083	EFT	9/20/2016	\$1,239.00
PITNEY BOWES INC	120662497	CHECK	12/1/2015	\$3,000.00
PITNEY BOWES INC	120665374	CHECK	1/19/2016	\$50,000.00
PITNEY BOWES INC	120665375	CHECK	1/19/2016	\$1,500.00
PITNEY BOWES INC	120666407	CHECK	2/2/2016	\$50,000.00
PITNEY BOWES INC	120668270	CHECK	3/1/2016	\$1,500.00
PITNEY BOWES INC	120668271	CHECK	3/1/2016	\$2,088.00
PITNEY BOWES INC	120669253	CHECK	3/15/2016	\$174.00
PITNEY BOWES INC	120670232	CHECK	4/5/2016	\$3,000.00
PITNEY BOWES INC	120671193	CHECK	4/19/2016	\$174.00
PITNEY BOWES INC	120672928	CHECK	5/17/2016	\$75,000.00
PITNEY BOWES INC	120674002	CHECK	6/7/2016	\$2,088.00
PITNEY BOWES INC	120675814	CHECK	7/5/2016	\$3,000.00
PITNEY BOWES INC	120677560	CHECK	8/2/2016	\$2,262.00
PITNEY BOWES INC	120680551	CHECK	9/20/2016	\$75,000.00
PITNEY BOWES INC	4670022449	EFT	12/1/2015	\$489.99
PITNEY BOWES INC	4670025378	EFT	8/2/2016	\$340.00
YTD Total For PITNEY BOWES INC			Is \$287,494.13	
PITNEY BOWES PURCHASE POWER	120659784	CHECK	10/20/2015	\$2,979.54
PITNEY BOWES PURCHASE POWER	120662498	CHECK	12/1/2015	\$60,000.00
PITNEY BOWES PURCHASE POWER	120664492	CHECK	1/5/2016	\$1,547.57
PITNEY BOWES PURCHASE POWER	120667364	CHECK	2/16/2016	\$138.98
PITNEY BOWES PURCHASE POWER	120669254	CHECK	3/15/2016	\$1,500.00
PITNEY BOWES PURCHASE POWER	120671194	CHECK	4/19/2016	\$1,500.00
PITNEY BOWES PURCHASE POWER	120672050	CHECK	5/3/2016	\$1,151.71
PITNEY BOWES PURCHASE POWER	120672929	CHECK	5/17/2016	\$538.97
PITNEY BOWES PURCHASE POWER	120674003	CHECK	6/7/2016	\$596.91
PITNEY BOWES PURCHASE POWER	120675815	CHECK	7/5/2016	\$200.00
PITNEY BOWES PURCHASE POWER	120677561	CHECK	8/2/2016	\$1,500.00
PITNEY BOWES PURCHASE POWER	120679525	CHECK	9/6/2016	\$806.91
PITNEY BOWES PURCHASE POWER	467212544	CHECK	11/3/2015	\$3,416.99
PITNEY BOWES PURCHASE POWER	467215709	CHECK	12/15/2015	\$3,416.99
PITNEY BOWES PURCHASE POWER	467217391	CHECK	2/2/2016	\$3,400.00
PITNEY BOWES PURCHASE POWER	467220704	CHECK	4/5/2016	\$3,400.00
PITNEY BOWES PURCHASE POWER	467222353	CHECK	5/3/2016	\$3,400.00

Vendor Name	Payment No	Method	Date	Amount
PITNEY BOWES PURCHASE POWER	467224021	CHECK	6/7/2016	\$3,400.00
PITNEY BOWES PURCHASE POWER	467227213	CHECK	7/19/2016	\$3,400.00
PITNEY BOWES PURCHASE POWER	467228940	CHECK	9/6/2016	\$3,400.00
YTD Total For PITNEY BOWES PURCHASE POWER			Is \$99,694.57	
PITRE, BRIDGETT	1200078175	EFT	6/7/2016	\$67.74
PITRE, BRIDGETT	1200078977	EFT	7/5/2016	\$67.74
YTD Total For PITRE, BRIDGETT			Is \$135.48	
PITRE, FELICIA A	1200072881	EFT	11/3/2015	\$203.32
PITRE, FELICIA A	1200073260	EFT	11/17/2015	\$296.36
PITRE, FELICIA A	1200073658	EFT	12/1/2015	\$120.26
PITRE, FELICIA A	1200075543	EFT	2/16/2016	\$410.55
PITRE, FELICIA A	1200076710	EFT	4/5/2016	\$75.00
PITRE, FELICIA A	1200077497	EFT	5/3/2016	\$158.19
PITRE, FELICIA A	1200079360	EFT	7/19/2016	\$80.93
YTD Total For PITRE, FELICIA A			Is \$1,344.61	
PLANO HOUSING AUTHORITY	4670021928	EFT	10/20/2015	\$8,910.02
PLANO HOUSING AUTHORITY	4670022306	EFT	11/17/2015	\$8,924.97
PLANO HOUSING AUTHORITY	4670022685	EFT	12/15/2015	\$7,657.59
PLANO HOUSING AUTHORITY	4670022842	EFT	1/5/2016	\$106.53
PLANO HOUSING AUTHORITY	4670023073	EFT	1/19/2016	\$8,679.28
PLANO HOUSING AUTHORITY	4670023446	EFT	2/16/2016	\$6,053.90
PLANO HOUSING AUTHORITY	4670023821	EFT	3/15/2016	\$9,016.14
PLANO HOUSING AUTHORITY	4670024188	EFT	4/19/2016	\$7,446.76
PLANO HOUSING AUTHORITY	4670024541	EFT	5/17/2016	\$7,167.76
PLANO HOUSING AUTHORITY	4670024911	EFT	6/21/2016	\$7,122.28
PLANO HOUSING AUTHORITY	4670025244	EFT	7/19/2016	\$5,517.84
PLANO HOUSING AUTHORITY	4670025379	EFT	8/2/2016	\$2,466.96
PLANO HOUSING AUTHORITY	4670025598	EFT	8/16/2016	\$9,889.72
PLANO HOUSING AUTHORITY	4670025950	EFT	9/20/2016	\$9,045.76
YTD Total For PLANO HOUSING AUTHORITY			Is \$98,005.51	
PLANO OFFICE SUPPLY CO	120659034	CHECK	10/6/2015	\$16,308.43
PLANO OFFICE SUPPLY CO	120659785	CHECK	10/20/2015	\$4,119.92
PLANO OFFICE SUPPLY CO	120660683	CHECK	11/3/2015	\$861.90
PLANO OFFICE SUPPLY CO	120661639	CHECK	11/17/2015	\$3,052.97
PLANO OFFICE SUPPLY CO	120662499	CHECK	12/1/2015	\$9,139.93
PLANO OFFICE SUPPLY CO	120663516	CHECK	12/15/2015	\$1,400.67
PLANO OFFICE SUPPLY CO	120664493	CHECK	1/5/2016	\$950.00
PLANO OFFICE SUPPLY CO	120665376	CHECK	1/19/2016	\$1,675.61
PLANO OFFICE SUPPLY CO	120666408	CHECK	2/2/2016	\$32,325.14
PLANO OFFICE SUPPLY CO	120667365	CHECK	2/16/2016	\$11,913.30
PLANO OFFICE SUPPLY CO	120668272	CHECK	3/1/2016	\$17,933.52
PLANO OFFICE SUPPLY CO	120669255	CHECK	3/15/2016	\$17,281.66
PLANO OFFICE SUPPLY CO	120670233	CHECK	4/5/2016	\$15,279.14
PLANO OFFICE SUPPLY CO	120671195	CHECK	4/19/2016	\$2,409.93
PLANO OFFICE SUPPLY CO	120672051	CHECK	5/3/2016	\$16,856.33
PLANO OFFICE SUPPLY CO	120672930	CHECK	5/17/2016	\$27,713.04
PLANO OFFICE SUPPLY CO	120674004	CHECK	6/7/2016	\$10,487.35
PLANO OFFICE SUPPLY CO	120674988	CHECK	6/21/2016	\$30,665.23
PLANO OFFICE SUPPLY CO	120677562	CHECK	8/2/2016	\$963.80
PLANO OFFICE SUPPLY CO	120679526	CHECK	9/6/2016	\$138,532.14
PLANO OFFICE SUPPLY CO	128016459	CHECK	2/16/2016	\$1,030.95
PLANO OFFICE SUPPLY CO	467220618	CHECK	3/15/2016	\$7,036.59
PLANO OFFICE SUPPLY CO	467222354	CHECK	5/3/2016	\$9,834.76
PLANO OFFICE SUPPLY CO	467224022	CHECK	6/7/2016	\$1,924.85
YTD Total For PLANO OFFICE SUPPLY CO			Is \$379,697.16	
PLATINUM INTELLIGENT DATA SOLUTIONS LLC	120667366	CHECK	2/16/2016	\$60.00
YTD Total For PLATINUM INTELLIGENT DATA SOLUTIONS LLC			Is \$60.00	
PLEASANT CREEK CORNERS ASSOCIATES LP	4670021929	EFT	10/20/2015	\$3,683.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670022307	EFT	11/17/2015	\$3,683.00

Vendor Name	Payment No	Method	Date	Amount
PLEASANT CREEK CORNERS ASSOCIATES LP	4670022686	EFT	12/15/2015	\$3,679.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670023074	EFT	1/19/2016	\$3,679.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670023447	EFT	2/16/2016	\$3,699.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670023822	EFT	3/15/2016	\$2,530.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670024189	EFT	4/19/2016	\$3,096.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670024542	EFT	5/17/2016	\$3,096.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670024912	EFT	6/21/2016	\$3,096.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670025245	EFT	7/19/2016	\$1,056.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670025599	EFT	8/16/2016	\$2,756.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670025951	EFT	9/20/2016	\$2,730.00
YTD Total For PLEASANT CREEK CORNERS ASSOCIATES LP			Is \$36,783.00	
PLEASANT RUN APARTMENTS LLC	1200075711	EFT	2/16/2016	\$635.00
PLEASANT RUN APARTMENTS LLC	1200076457	EFT	3/15/2016	\$635.00
PLEASANT RUN APARTMENTS LLC	1200077249	EFT	4/19/2016	\$635.00
PLEASANT RUN APARTMENTS LLC	1200078003	EFT	5/17/2016	\$2,540.00
PLEASANT RUN APARTMENTS LLC	1200078820	EFT	6/21/2016	\$1,270.00
PLEASANT RUN APARTMENTS LLC	1200079492	EFT	7/19/2016	\$1,270.00
PLEASANT RUN APARTMENTS LLC	1200080281	EFT	8/16/2016	\$1,395.00
PLEASANT RUN APARTMENTS LLC	1200081084	EFT	9/20/2016	\$1,395.00
PLEASANT RUN APARTMENTS LLC	4670021930	EFT	10/20/2015	\$3,431.00
PLEASANT RUN APARTMENTS LLC	4670022308	EFT	11/17/2015	\$2,786.00
PLEASANT RUN APARTMENTS LLC	4670022687	EFT	12/15/2015	\$2,786.00
PLEASANT RUN APARTMENTS LLC	4670023075	EFT	1/19/2016	\$2,786.00
PLEASANT RUN APARTMENTS LLC	4670023448	EFT	2/16/2016	\$2,786.00
PLEASANT RUN APARTMENTS LLC	4670023823	EFT	3/15/2016	\$2,786.00
PLEASANT RUN APARTMENTS LLC	4670024190	EFT	4/19/2016	\$2,830.00
PLEASANT RUN APARTMENTS LLC	4670024325	EFT	5/3/2016	\$1,979.98
PLEASANT RUN APARTMENTS LLC	4670024543	EFT	5/17/2016	\$3,774.00
PLEASANT RUN APARTMENTS LLC	4670024913	EFT	6/21/2016	\$3,774.00
PLEASANT RUN APARTMENTS LLC	4670025246	EFT	7/19/2016	\$3,805.00
PLEASANT RUN APARTMENTS LLC	4670025600	EFT	8/16/2016	\$4,360.00
PLEASANT RUN APARTMENTS LLC	4670025952	EFT	9/20/2016	\$4,916.00
YTD Total For PLEASANT RUN APARTMENTS LLC			Is \$52,574.98	
PLEASANT VILLAGE APARTMENTS LP	1200072679	EFT	10/20/2015	\$1,170.00
PLEASANT VILLAGE APARTMENTS LP	4670021931	EFT	10/20/2015	\$1,057.00
PLEASANT VILLAGE APARTMENTS LP	4670022309	EFT	11/17/2015	\$908.00
PLEASANT VILLAGE APARTMENTS LP	4670022688	EFT	12/15/2015	\$865.00
PLEASANT VILLAGE APARTMENTS LP	4670023076	EFT	1/19/2016	\$897.00
PLEASANT VILLAGE APARTMENTS LP	467218497	CHECK	2/16/2016	\$897.00
PLEASANT VILLAGE APARTMENTS LP	467220156	CHECK	3/15/2016	\$897.00
YTD Total For PLEASANT VILLAGE APARTMENTS LP			Is \$6,691.00	
PLEASURE BETFORD	467212008	CHECK	10/20/2015	\$753.00
PLEASURE BETFORD	467213658	CHECK	11/17/2015	\$753.00
PLEASURE BETFORD	467215254	CHECK	12/15/2015	\$753.00
PLEASURE BETFORD	467216885	CHECK	1/19/2016	\$753.00
YTD Total For PLEASURE BETFORD			Is \$3,012.00	
PLER WAH	120675816	CHECK	7/5/2016	\$600.00
PLER WAH	120677563	CHECK	8/2/2016	\$262.50
PLER WAH	120678539	CHECK	8/16/2016	\$525.00
PLER WAH	120679527	CHECK	9/6/2016	\$487.50
PLER WAH	120680552	CHECK	9/20/2016	\$450.00
YTD Total For PLER WAH			Is \$2,325.00	
PLUMBERS CONTINUING EDUCATION	120679528	CHECK	9/6/2016	\$935.00
YTD Total For PLUMBERS CONTINUING EDUCATION			Is \$935.00	
PLUMBMASTER INC	120660684	CHECK	11/3/2015	\$699.59
PLUMBMASTER INC	120664494	CHECK	1/5/2016	\$1,265.59
PLUMBMASTER INC	120665377	CHECK	1/19/2016	\$165.36
YTD Total For PLUMBMASTER INC			Is \$2,130.54	
PLUMER JR, DANIEL WILLIAM	1200073976	EFT	12/15/2015	\$314.60

Vendor Name	Payment No	Method	Date	Amount
PLUMER JR, DANIEL WILLIAM	1200075903	EFT	3/1/2016	\$366.25
YTD Total For PLUMER JR, DANIEL WILLIAM			Is \$680.85	
PLUMLEE, ANDREA D	1200074318	EFT	1/5/2016	\$155.00
YTD Total For PLUMLEE, ANDREA D			Is \$155.00	
PLYWOOD CO OF FT WORTH INC	120665378	CHECK	1/19/2016	\$2,496.00
YTD Total For PLYWOOD CO OF FT WORTH INC			Is \$2,496.00	
PMGK CAPITAL LP	4670021696	EFT	10/6/2015	\$896.88
PMGK CAPITAL LP	4670021932	EFT	10/20/2015	\$1,457.00
PMGK CAPITAL LP	4670022310	EFT	11/17/2015	\$1,457.00
PMGK CAPITAL LP	4670022689	EFT	12/15/2015	\$1,457.00
PMGK CAPITAL LP	4670023077	EFT	1/19/2016	\$1,383.00
PMGK CAPITAL LP	4670023449	EFT	2/16/2016	\$1,383.00
PMGK CAPITAL LP	4670023824	EFT	3/15/2016	\$455.00
PMGK CAPITAL LP	4670024191	EFT	4/19/2016	\$919.00
PMGK CAPITAL LP	4670024544	EFT	5/17/2016	\$919.00
PMGK CAPITAL LP	4670024914	EFT	6/21/2016	\$919.00
PMGK CAPITAL LP	4670025247	EFT	7/19/2016	\$919.00
PMGK CAPITAL LP	4670025601	EFT	8/16/2016	\$919.00
YTD Total For PMGK CAPITAL LP			Is \$13,083.88	
PMU LLC	467212009	CHECK	10/20/2015	\$4,343.00
PMU LLC	467213659	CHECK	11/17/2015	\$4,391.00
PMU LLC	467215255	CHECK	12/15/2015	\$4,207.00
PMU LLC	467216886	CHECK	1/19/2016	\$4,462.00
PMU LLC	467218498	CHECK	2/16/2016	\$4,725.00
PMU LLC	467220157	CHECK	3/15/2016	\$4,983.00
PMU LLC	467221838	CHECK	4/19/2016	\$5,615.00
PMU LLC	467222355	CHECK	5/3/2016	\$945.00
PMU LLC	467223490	CHECK	5/17/2016	\$4,934.00
PMU LLC	467225150	CHECK	6/21/2016	\$4,723.00
PMU LLC	467226867	CHECK	7/19/2016	\$5,127.00
PMU LLC	467228421	CHECK	8/16/2016	\$5,136.00
PMU LLC	467230047	CHECK	9/20/2016	\$4,639.00
YTD Total For PMU LLC			Is \$58,230.00	
PNC MORTGAGE	120671196	CHECK	4/19/2016	\$974.00
YTD Total For PNC MORTGAGE			Is \$974.00	
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467212010	CHECK	10/20/2015	\$621.19
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467213660	CHECK	11/17/2015	\$621.19
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467215256	CHECK	12/15/2015	\$212.52
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467216887	CHECK	1/19/2016	\$212.52
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467218499	CHECK	2/16/2016	\$212.52
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467220158	CHECK	3/15/2016	\$212.52
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467221839	CHECK	4/19/2016	\$248.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467223491	CHECK	5/17/2016	\$248.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467225151	CHECK	6/21/2016	\$248.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467226868	CHECK	7/19/2016	\$248.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467228422	CHECK	8/16/2016	\$248.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467230048	CHECK	9/20/2016	\$248.33
YTD Total For PNC MORTGAGE & ABDULBAKI, ABDULGAFAR			Is \$3,582.44	
POCKET PRESS INC	120671197	CHECK	4/19/2016	\$134.85
YTD Total For POCKET PRESS INC			Is \$134.85	
POLARIS TX 5 LLP	467226869	CHECK	7/19/2016	\$1,806.00
POLARIS TX 5 LLP	467226870	CHECK	7/19/2016	\$378.00
POLARIS TX 5 LLP	467228423	CHECK	8/16/2016	\$378.00
POLARIS TX 5 LLP	467228424	CHECK	8/16/2016	\$1,806.00
POLARIS TX 5 LLP	467230049	CHECK	9/20/2016	\$1,508.00
YTD Total For POLARIS TX 5 LLP			Is \$5,876.00	
POLICE & SHERIFFS PRESS INC	120662500	CHECK	12/1/2015	\$32.49
POLICE & SHERIFFS PRESS INC	120671198	CHECK	4/19/2016	\$62.90
POLICE & SHERIFFS PRESS INC	120672052	CHECK	5/3/2016	\$17.49

Vendor Name	Payment No	Method	Date	Amount
POLICE & SHERIFFS PRESS INC	120672931	CHECK	5/17/2016	\$47.49
POLICE & SHERIFFS PRESS INC	120674005	CHECK	6/7/2016	\$17.49
YTD Total For POLICE & SHERIFFS PRESS INC			Is \$177.86	
POLICE EXECUTIVE RESEARCH FORUM	120664495	CHECK	1/5/2016	\$3,600.00
YTD Total For POLICE EXECUTIVE RESEARCH FORUM			Is \$3,600.00	
POLICY RESEARCH ASSOCIATES INC	128016540	CHECK	5/3/2016	\$272.95
YTD Total For POLICY RESEARCH ASSOCIATES INC			Is \$272.95	
POLITZ, SYLVIA	1200072394	EFT	10/6/2015	\$46.35
POLITZ, SYLVIA	1200073486	EFT	11/17/2015	\$69.93
POLITZ, SYLVIA	1200075355	EFT	2/2/2016	\$29.44
POLITZ, SYLVIA	1200077322	EFT	4/19/2016	\$46.42
YTD Total For POLITZ, SYLVIA			Is \$192.14	
POLK II, CORNELIUS L	1200077444	EFT	5/3/2016	\$180.39
POLK II, CORNELIUS L	1200080872	EFT	9/20/2016	\$217.74
YTD Total For POLK II, CORNELIUS L			Is \$398.13	
POLLOCK PAPER DISTRIBUTORS INC	1200072363	EFT	10/6/2015	\$2,100.34
POLLOCK PAPER DISTRIBUTORS INC	1200073425	EFT	11/17/2015	\$1,484.10
POLLOCK PAPER DISTRIBUTORS INC	1200073803	EFT	12/1/2015	\$743.34
POLLOCK PAPER DISTRIBUTORS INC	1200074182	EFT	12/15/2015	\$71.36
POLLOCK PAPER DISTRIBUTORS INC	1200074542	EFT	1/5/2016	\$33,607.75
POLLOCK PAPER DISTRIBUTORS INC	1200075292	EFT	2/2/2016	\$3,737.56
POLLOCK PAPER DISTRIBUTORS INC	1200075712	EFT	2/16/2016	\$753.77
POLLOCK PAPER DISTRIBUTORS INC	1200076076	EFT	3/1/2016	\$1,127.73
POLLOCK PAPER DISTRIBUTORS INC	1200076458	EFT	3/15/2016	\$4,494.59
POLLOCK PAPER DISTRIBUTORS INC	1200076865	EFT	4/5/2016	\$18,239.60
POLLOCK PAPER DISTRIBUTORS INC	1200077250	EFT	4/19/2016	\$1,448.91
POLLOCK PAPER DISTRIBUTORS INC	1200077646	EFT	5/3/2016	\$1,257.65
POLLOCK PAPER DISTRIBUTORS INC	1200078004	EFT	5/17/2016	\$71.36
POLLOCK PAPER DISTRIBUTORS INC	1200078436	EFT	6/7/2016	\$10,990.28
POLLOCK PAPER DISTRIBUTORS INC	1200078821	EFT	6/21/2016	\$1,123.20
POLLOCK PAPER DISTRIBUTORS INC	1200079171	EFT	7/5/2016	\$600.33
POLLOCK PAPER DISTRIBUTORS INC	1200079493	EFT	7/19/2016	\$620.34
POLLOCK PAPER DISTRIBUTORS INC	1200079872	EFT	8/2/2016	\$2,704.26
POLLOCK PAPER DISTRIBUTORS INC	1200080282	EFT	8/16/2016	\$1,940.00
POLLOCK PAPER DISTRIBUTORS INC	1200080687	EFT	9/6/2016	\$1,602.75
POLLOCK PAPER DISTRIBUTORS INC	1200081085	EFT	9/20/2016	\$15,258.06
YTD Total For POLLOCK PAPER DISTRIBUTORS INC			Is \$103,977.28	
POLLOCK, JORDAN	1200073332	EFT	11/17/2015	\$50.00
POLLOCK, JORDAN	1200075209	EFT	2/2/2016	\$183.56
YTD Total For POLLOCK, JORDAN			Is \$233.56	
POLLY FLORY	467212011	CHECK	10/20/2015	\$745.00
POLLY FLORY	467213661	CHECK	11/17/2015	\$745.00
POLLY FLORY	467215257	CHECK	12/15/2015	\$745.00
POLLY FLORY	467216888	CHECK	1/19/2016	\$745.00
POLLY FLORY	467218500	CHECK	2/16/2016	\$745.00
POLLY FLORY	467220159	CHECK	3/15/2016	\$745.00
POLLY FLORY	467221840	CHECK	4/19/2016	\$745.00
POLLY FLORY	467223492	CHECK	5/17/2016	\$745.00
POLLY FLORY	467225152	CHECK	6/21/2016	\$745.00
POLLY FLORY	467226871	CHECK	7/19/2016	\$745.00
POLLY FLORY	467228425	CHECK	8/16/2016	\$745.00
POLLY FLORY	467230050	CHECK	9/20/2016	\$745.00
YTD Total For POLLY FLORY			Is \$8,940.00	
PONNACHAN OONNOONNI	120674006	CHECK	6/7/2016	\$3,300.00
YTD Total For PONNACHAN OONNOONNI			Is \$3,300.00	
POORAKULAM REAL ESTATE USA	467212012	CHECK	10/20/2015	\$2,545.00
POORAKULAM REAL ESTATE USA	467213662	CHECK	11/17/2015	\$2,681.00
POORAKULAM REAL ESTATE USA	467215258	CHECK	12/15/2015	\$2,691.00
POORAKULAM REAL ESTATE USA	467215779	CHECK	1/5/2016	\$136.00

Vendor Name	Payment No	Method	Date	Amount
POORAKULAM REAL ESTATE USA	467216889	CHECK	1/19/2016	\$1,689.00
POORAKULAM REAL ESTATE USA	467218501	CHECK	2/16/2016	\$1,689.00
POORAKULAM REAL ESTATE USA	467220160	CHECK	3/15/2016	\$1,689.00
POORAKULAM REAL ESTATE USA	467221841	CHECK	4/19/2016	\$677.00
POORAKULAM REAL ESTATE USA	467223493	CHECK	5/17/2016	\$1,574.00
POORAKULAM REAL ESTATE USA	467225153	CHECK	6/21/2016	\$1,574.00
POORAKULAM REAL ESTATE USA	467226872	CHECK	7/19/2016	\$1,574.00
POORAKULAM REAL ESTATE USA	467228426	CHECK	8/16/2016	\$1,574.00
POORAKULAM REAL ESTATE USA	467230051	CHECK	9/20/2016	\$1,574.00
YTD Total For POORAKULAM REAL ESTATE USA			Is \$21,667.00	
PORSHALYN D ALEXANDER	467212013	CHECK	10/20/2015	\$47.00
PORSHALYN D ALEXANDER	467213663	CHECK	11/17/2015	\$47.00
PORSHALYN D ALEXANDER	467215259	CHECK	12/15/2015	\$47.00
PORSHALYN D ALEXANDER	467216890	CHECK	1/19/2016	\$47.00
PORSHALYN D ALEXANDER	467218502	CHECK	2/16/2016	\$47.00
PORSHALYN D ALEXANDER	467220161	CHECK	3/15/2016	\$47.00
PORSHALYN D ALEXANDER	467221842	CHECK	4/19/2016	\$47.00
PORSHALYN D ALEXANDER	467223494	CHECK	5/17/2016	\$47.00
PORSHALYN D ALEXANDER	467225154	CHECK	6/21/2016	\$47.00
PORSHALYN D ALEXANDER	467225893	CHECK	7/5/2016	\$47.00
PORSHALYN D ALEXANDER	467228427	CHECK	8/16/2016	\$47.00
YTD Total For PORSHALYN D ALEXANDER			Is \$517.00	
PORTER, JUSTIN CORNELIUS	1200078344	EFT	6/7/2016	\$54.09
YTD Total For PORTER, JUSTIN CORNELIUS			Is \$54.09	
PORTIA JOHNSON	120674007	CHECK	6/7/2016	\$600.00
YTD Total For PORTIA JOHNSON			Is \$600.00	
PORTIA ODUFUWA	467227287	CHECK	8/2/2016	\$266.00
PORTIA ODUFUWA	467228428	CHECK	8/16/2016	\$133.00
PORTIA ODUFUWA	467230052	CHECK	9/20/2016	\$143.00
YTD Total For PORTIA ODUFUWA			Is \$542.00	
PORTOFINO JOINT VENTURE	467212014	CHECK	10/20/2015	\$441.00
PORTOFINO JOINT VENTURE	467213664	CHECK	11/17/2015	\$441.00
PORTOFINO JOINT VENTURE	467215260	CHECK	12/15/2015	\$441.00
PORTOFINO JOINT VENTURE	467216891	CHECK	1/19/2016	\$441.00
PORTOFINO JOINT VENTURE	467218503	CHECK	2/16/2016	\$441.00
PORTOFINO JOINT VENTURE	467220162	CHECK	3/15/2016	\$441.00
PORTOFINO JOINT VENTURE	467221843	CHECK	4/19/2016	\$441.00
PORTOFINO JOINT VENTURE	467223495	CHECK	5/17/2016	\$441.00
PORTOFINO JOINT VENTURE	467225155	CHECK	6/21/2016	\$308.00
PORTOFINO JOINT VENTURE	467226873	CHECK	7/19/2016	\$308.00
PORTOFINO JOINT VENTURE	467228429	CHECK	8/16/2016	\$308.00
YTD Total For PORTOFINO JOINT VENTURE			Is \$4,452.00	
PORTUGAL, ELVIA	1200075533	EFT	2/16/2016	\$312.90
YTD Total For PORTUGAL, ELVIA			Is \$312.90	
POST AVALON LLC	120666409	CHECK	2/2/2016	\$871.00
YTD Total For POST AVALON LLC			Is \$871.00	
POST HICKORY LLC	1200072680	EFT	10/20/2015	\$809.09
POST HICKORY LLC	1200073426	EFT	11/17/2015	\$809.09
POST HICKORY LLC	1200074183	EFT	12/15/2015	\$809.09
POST HICKORY LLC	1200074927	EFT	1/19/2016	\$809.09
POST HICKORY LLC	1200075713	EFT	2/16/2016	\$809.09
POST HICKORY LLC	1200076459	EFT	3/15/2016	\$809.09
POST HICKORY LLC	1200077251	EFT	4/19/2016	\$795.09
POST HICKORY LLC	1200078005	EFT	5/17/2016	\$802.09
POST HICKORY LLC	1200078822	EFT	6/21/2016	\$802.09
POST HICKORY LLC	1200079494	EFT	7/19/2016	\$802.09
POST HICKORY LLC	1200080283	EFT	8/16/2016	\$802.09
POST HICKORY LLC	1200081086	EFT	9/20/2016	\$802.09
POST HICKORY LLC	4670021697	EFT	10/6/2015	\$510.00

Vendor Name	Payment No	Method	Date	Amount
POST HICKORY LLC	4670021933	EFT	10/20/2015	\$23,245.00
POST HICKORY LLC	4670022311	EFT	11/17/2015	\$20,418.00
POST HICKORY LLC	4670022450	EFT	12/1/2015	\$2,994.00
POST HICKORY LLC	4670022690	EFT	12/15/2015	\$18,573.00
POST HICKORY LLC	4670023078	EFT	1/19/2016	\$23,291.00
POST HICKORY LLC	4670023450	EFT	2/16/2016	\$17,649.00
POST HICKORY LLC	4670023593	EFT	3/1/2016	\$5,805.44
POST HICKORY LLC	4670023825	EFT	3/15/2016	\$21,701.00
POST HICKORY LLC	4670023967	EFT	4/5/2016	\$4,038.21
POST HICKORY LLC	4670024192	EFT	4/19/2016	\$24,209.00
POST HICKORY LLC	4670024326	EFT	5/3/2016	\$445.00
POST HICKORY LLC	4670024545	EFT	5/17/2016	\$22,345.00
POST HICKORY LLC	4670024915	EFT	6/21/2016	\$18,800.00
POST HICKORY LLC	4670025248	EFT	7/19/2016	\$18,635.00
POST HICKORY LLC	4670025380	EFT	8/2/2016	\$4,525.36
POST HICKORY LLC	4670025602	EFT	8/16/2016	\$22,146.00
POST HICKORY LLC	4670025734	EFT	9/6/2016	\$723.40
POST HICKORY LLC	4670025953	EFT	9/20/2016	\$24,776.00
YTD Total For POST HICKORY LLC			Is \$284,489.49	
POST MAG2020 I LLC	1200072681	EFT	10/20/2015	\$678.30
POST MAG2020 I LLC	1200073034	EFT	11/3/2015	\$1,570.43
POST MAG2020 I LLC	1200073427	EFT	11/17/2015	\$678.30
POST MAG2020 I LLC	1200074184	EFT	12/15/2015	\$678.30
POST MAG2020 I LLC	1200074928	EFT	1/19/2016	\$678.30
POST MAG2020 I LLC	1200075714	EFT	2/16/2016	\$678.30
POST MAG2020 I LLC	1200076460	EFT	3/15/2016	\$678.30
POST MAG2020 I LLC	1200077252	EFT	4/19/2016	\$678.30
POST MAG2020 I LLC	1200078006	EFT	5/17/2016	\$742.30
POST MAG2020 I LLC	1200078823	EFT	6/21/2016	\$742.30
POST MAG2020 I LLC	1200079495	EFT	7/19/2016	\$742.30
POST MAG2020 I LLC	1200080284	EFT	8/16/2016	\$742.30
POST MAG2020 I LLC	1200081087	EFT	9/20/2016	\$742.30
POST MAG2020 I LLC	4670021934	EFT	10/20/2015	\$1,916.00
POST MAG2020 I LLC	4670022312	EFT	11/17/2015	\$1,916.00
POST MAG2020 I LLC	4670022691	EFT	12/15/2015	\$1,916.00
POST MAG2020 I LLC	4670023079	EFT	1/19/2016	\$1,916.00
POST MAG2020 I LLC	4670023451	EFT	2/16/2016	\$3,042.00
POST MAG2020 I LLC	4670023826	EFT	3/15/2016	\$3,732.00
POST MAG2020 I LLC	4670024193	EFT	4/19/2016	\$114.00
POST MAG2020 I LLC	4670024546	EFT	5/17/2016	\$864.00
POST MAG2020 I LLC	4670024916	EFT	6/21/2016	\$1,275.00
POST MAG2020 I LLC	4670025249	EFT	7/19/2016	\$1,275.00
POST MAG2020 I LLC	4670025603	EFT	8/16/2016	\$1,275.00
POST MAG2020 I LLC	4670025954	EFT	9/20/2016	\$1,711.00
YTD Total For POST MAG2020 I LLC			Is \$30,982.03	
POST MONTORO LLC	120659786	CHECK	10/20/2015	\$352.82
POST MONTORO LLC	120661640	CHECK	11/17/2015	\$352.82
POST MONTORO LLC	120663517	CHECK	12/15/2015	\$352.82
POST MONTORO LLC	120665379	CHECK	1/19/2016	\$1,076.48
POST MONTORO LLC	120667367	CHECK	2/16/2016	\$714.65
POST MONTORO LLC	120669256	CHECK	3/15/2016	\$714.65
POST MONTORO LLC	120671199	CHECK	4/19/2016	\$712.80
POST MONTORO LLC	120672932	CHECK	5/17/2016	\$712.80
POST MONTORO LLC	120674989	CHECK	6/21/2016	\$712.80
POST MONTORO LLC	120676669	CHECK	7/19/2016	\$712.80
POST MONTORO LLC	120678540	CHECK	8/16/2016	\$712.80
POST MONTORO LLC	120680553	CHECK	9/20/2016	\$712.80
POST MONTORO LLC	467212015	CHECK	10/20/2015	\$330.00
POST MONTORO LLC	467213665	CHECK	11/17/2015	\$330.00

Vendor Name	Payment No	Method	Date	Amount
POST MONTORO LLC	467215261	CHECK	12/15/2015	\$330.00
POST MONTORO LLC	467216892	CHECK	1/19/2016	\$330.00
POST MONTORO LLC	467218504	CHECK	2/16/2016	\$330.00
YTD Total For POST MONTORO LLC			Is \$9,491.04	
POST TRINITY LLC	120659787	CHECK	10/20/2015	\$455.46
POST TRINITY LLC	120661641	CHECK	11/17/2015	\$477.73
POST TRINITY LLC	120662501	CHECK	12/1/2015	\$598.32
POST TRINITY LLC	120663518	CHECK	12/15/2015	\$199.67
POST TRINITY LLC	120664496	CHECK	1/5/2016	\$542.36
POST TRINITY LLC	120665380	CHECK	1/19/2016	\$1,034.79
POST TRINITY LLC	120674008	CHECK	6/7/2016	\$382.66
POST TRINITY LLC	467212016	CHECK	10/20/2015	\$14,615.00
POST TRINITY LLC	467212545	CHECK	11/3/2015	\$1,626.90
POST TRINITY LLC	467213666	CHECK	11/17/2015	\$15,018.00
POST TRINITY LLC	467215262	CHECK	12/15/2015	\$14,599.00
POST TRINITY LLC	467216893	CHECK	1/19/2016	\$14,581.00
POST TRINITY LLC	467218505	CHECK	2/16/2016	\$14,079.00
POST TRINITY LLC	467220163	CHECK	3/15/2016	\$11,843.00
POST TRINITY LLC	467221844	CHECK	4/19/2016	\$13,790.00
POST TRINITY LLC	467223496	CHECK	5/17/2016	\$10,926.00
POST TRINITY LLC	467225156	CHECK	6/21/2016	\$13,304.00
POST TRINITY LLC	467226874	CHECK	7/19/2016	\$13,201.00
POST TRINITY LLC	467228430	CHECK	8/16/2016	\$11,778.00
POST TRINITY LLC	467230053	CHECK	9/20/2016	\$12,373.00
YTD Total For POST TRINITY LLC			Is \$165,424.89	
POTTERS HOUSE @ PRIMROSE	4670021935	EFT	10/20/2015	\$9,354.00
POTTERS HOUSE @ PRIMROSE	4670022313	EFT	11/17/2015	\$8,296.00
POTTERS HOUSE @ PRIMROSE	4670022451	EFT	12/1/2015	\$1,178.00
POTTERS HOUSE @ PRIMROSE	4670022692	EFT	12/15/2015	\$9,780.00
POTTERS HOUSE @ PRIMROSE	4670023080	EFT	1/19/2016	\$8,418.00
POTTERS HOUSE @ PRIMROSE	4670023452	EFT	2/16/2016	\$9,493.00
POTTERS HOUSE @ PRIMROSE	4670023827	EFT	3/15/2016	\$9,493.00
POTTERS HOUSE @ PRIMROSE	4670024194	EFT	4/19/2016	\$9,493.00
POTTERS HOUSE @ PRIMROSE	4670024547	EFT	5/17/2016	\$9,493.00
POTTERS HOUSE @ PRIMROSE	4670024917	EFT	6/21/2016	\$9,463.00
POTTERS HOUSE @ PRIMROSE	4670025250	EFT	7/19/2016	\$9,633.00
POTTERS HOUSE @ PRIMROSE	4670025604	EFT	8/16/2016	\$9,498.00
POTTERS HOUSE @ PRIMROSE	4670025955	EFT	9/20/2016	\$10,002.00
YTD Total For POTTERS HOUSE @ PRIMROSE			Is \$113,594.00	
POWER HOUSE	120665381	CHECK	1/19/2016	\$603.11
YTD Total For POWER HOUSE			Is \$603.11	
POWER PRODUCTS HOLDING CO	120659035	CHECK	10/6/2015	\$5,187.00
POWER PRODUCTS HOLDING CO	120666410	CHECK	2/2/2016	\$4,420.30
POWER PRODUCTS HOLDING CO	120672933	CHECK	5/17/2016	\$3,458.00
POWER PRODUCTS HOLDING CO	120674990	CHECK	6/21/2016	\$6,184.50
YTD Total For POWER PRODUCTS HOLDING CO			Is \$19,249.80	
POWERPLAN OIB	120672934	CHECK	5/17/2016	\$88.56
POWERPLAN OIB	120674009	CHECK	6/7/2016	\$99.00
YTD Total For POWERPLAN OIB			Is \$187.56	
PRAIRIE ESTATES LTD	4670021936	EFT	10/20/2015	\$5,019.00
PRAIRIE ESTATES LTD	4670022314	EFT	11/17/2015	\$5,085.00
PRAIRIE ESTATES LTD	4670022693	EFT	12/15/2015	\$5,085.00
PRAIRIE ESTATES LTD	4670022843	EFT	1/5/2016	\$66.00
PRAIRIE ESTATES LTD	4670023081	EFT	1/19/2016	\$4,540.00
PRAIRIE ESTATES LTD	4670023453	EFT	2/16/2016	\$4,787.00
PRAIRIE ESTATES LTD	4670023828	EFT	3/15/2016	\$4,804.00
PRAIRIE ESTATES LTD	4670023968	EFT	4/5/2016	\$275.00
PRAIRIE ESTATES LTD	4670024195	EFT	4/19/2016	\$4,967.00
PRAIRIE ESTATES LTD	4670024548	EFT	5/17/2016	\$4,855.00

Vendor Name	Payment No	Method	Date	Amount
PRAIRIE ESTATES LTD	4670024918	EFT	6/21/2016	\$4,744.00
PRAIRIE ESTATES LTD	4670025251	EFT	7/19/2016	\$4,564.00
PRAIRIE ESTATES LTD	4670025605	EFT	8/16/2016	\$4,716.00
PRAIRIE ESTATES LTD	4670025735	EFT	9/6/2016	\$795.00
PRAIRIE ESTATES LTD	4670025956	EFT	9/20/2016	\$4,981.00
YTD Total For PRAIRIE ESTATES LTD			Is \$59,283.00	
PRAIRIE HARBOR LLC	120665382	CHECK	1/19/2016	\$145.97
YTD Total For PRAIRIE HARBOR LLC			Is \$145.97	
PREAKNESS VDLM LLC	467228941	CHECK	9/6/2016	\$3,116.00
PREAKNESS VDLM LLC	467230054	CHECK	9/20/2016	\$5,403.81
YTD Total For PREAKNESS VDLM LLC			Is \$8,519.81	
PRECIOUS ERVING	467212017	CHECK	10/20/2015	\$62.00
PRECIOUS ERVING	467225157	CHECK	6/21/2016	\$62.00
PRECIOUS ERVING	467226875	CHECK	7/19/2016	\$62.00
PRECIOUS ERVING	467228431	CHECK	8/16/2016	\$62.00
PRECIOUS ERVING	467230055	CHECK	9/20/2016	\$62.00
YTD Total For PRECIOUS ERVING			Is \$310.00	
PRECISION BUSINESS MACHINES INC	120663519	CHECK	12/15/2015	\$2,160.00
PRECISION BUSINESS MACHINES INC	120677564	CHECK	8/2/2016	\$834.28
YTD Total For PRECISION BUSINESS MACHINES INC			Is \$2,994.28	
PRECISION DELTA CORP	1200072364	EFT	10/6/2015	\$629.46
PRECISION DELTA CORP	1200073428	EFT	11/17/2015	\$417.72
PRECISION DELTA CORP	1200074543	EFT	1/5/2016	\$111.00
PRECISION DELTA CORP	1200074929	EFT	1/19/2016	\$256.32
PRECISION DELTA CORP	1200075293	EFT	2/2/2016	\$2,529.74
PRECISION DELTA CORP	1200075715	EFT	2/16/2016	\$277.20
PRECISION DELTA CORP	1200076077	EFT	3/1/2016	\$24,163.70
PRECISION DELTA CORP	1200076461	EFT	3/15/2016	\$26,518.50
PRECISION DELTA CORP	1200076866	EFT	4/5/2016	\$1,830.10
PRECISION DELTA CORP	1200077253	EFT	4/19/2016	\$1,482.00
PRECISION DELTA CORP	1200078007	EFT	5/17/2016	\$3,773.20
PRECISION DELTA CORP	1200078437	EFT	6/7/2016	\$1,125.00
PRECISION DELTA CORP	1200079496	EFT	7/19/2016	\$296.00
PRECISION DELTA CORP	1200079873	EFT	8/2/2016	\$497.50
YTD Total For PRECISION DELTA CORP			Is \$63,907.44	
PRECISION DYNAMICS CORP	120671200	CHECK	4/19/2016	\$763.00
PRECISION DYNAMICS CORP	120674010	CHECK	6/7/2016	\$109.00
YTD Total For PRECISION DYNAMICS CORP			Is \$872.00	
PRECISION GARDENS	120659788	CHECK	10/20/2015	\$1,234.00
PRECISION GARDENS	120660685	CHECK	11/3/2015	\$3,619.73
PRECISION GARDENS	120661642	CHECK	11/17/2015	\$2,468.00
PRECISION GARDENS	120663520	CHECK	12/15/2015	\$2,468.00
PRECISION GARDENS	120665383	CHECK	1/19/2016	\$2,468.00
PRECISION GARDENS	120667368	CHECK	2/16/2016	\$2,468.00
PRECISION GARDENS	120669257	CHECK	3/15/2016	\$2,468.00
PRECISION GARDENS	120671201	CHECK	4/19/2016	\$2,468.00
PRECISION GARDENS	120672935	CHECK	5/17/2016	\$2,468.00
PRECISION GARDENS	120674991	CHECK	6/21/2016	\$1,234.00
PRECISION GARDENS	120676670	CHECK	7/19/2016	\$1,234.00
PRECISION GARDENS	120678541	CHECK	8/16/2016	\$1,234.00
PRECISION GARDENS	120680554	CHECK	9/20/2016	\$1,234.00
PRECISION GARDENS	467212018	CHECK	10/20/2015	\$1,225.00
PRECISION GARDENS	467213667	CHECK	11/17/2015	\$1,225.00
PRECISION GARDENS	467214153	CHECK	12/1/2015	\$3,712.74
PRECISION GARDENS	467215263	CHECK	12/15/2015	\$2,954.00
PRECISION GARDENS	467216894	CHECK	1/19/2016	\$2,954.00
PRECISION GARDENS	467218506	CHECK	2/16/2016	\$2,954.00
PRECISION GARDENS	467220164	CHECK	3/15/2016	\$6,502.46
PRECISION GARDENS	467221845	CHECK	4/19/2016	\$3,706.00

Vendor Name	Payment No	Method	Date	Amount
PRECISION GARDENS	467223497	CHECK	5/17/2016	\$3,840.00
PRECISION GARDENS	467224023	CHECK	6/7/2016	\$2,680.00
PRECISION GARDENS	467225158	CHECK	6/21/2016	\$4,510.00
PRECISION GARDENS	467226876	CHECK	7/19/2016	\$4,510.00
PRECISION GARDENS	467228432	CHECK	8/16/2016	\$4,741.00
PRECISION GARDENS	467228942	CHECK	9/6/2016	\$231.00
PRECISION GARDENS	467230056	CHECK	9/20/2016	\$4,792.00
YTD Total For PRECISION GARDENS			Is \$77,602.93	
PREFERRED OFFICE PRODUCT INC	120666411	CHECK	2/2/2016	\$51.27
PREFERRED OFFICE PRODUCT INC	120670234	CHECK	4/5/2016	\$23,400.00
PREFERRED OFFICE PRODUCT INC	120672053	CHECK	5/3/2016	\$1,723.20
PREFERRED OFFICE PRODUCT INC	120672936	CHECK	5/17/2016	\$7,770.00
PREFERRED OFFICE PRODUCT INC	120677565	CHECK	8/2/2016	\$24,526.22
PREFERRED OFFICE PRODUCT INC	120679529	CHECK	9/6/2016	\$164,692.80
PREFERRED OFFICE PRODUCT INC	120680555	CHECK	9/20/2016	\$11,067.10
PREFERRED OFFICE PRODUCT INC	467218957	CHECK	2/16/2016	\$84.95
PREFERRED OFFICE PRODUCT INC	467226020	CHECK	7/5/2016	\$4,332.82
YTD Total For PREFERRED OFFICE PRODUCT INC			Is \$237,648.36	
PREMIER BIOTECH INC	128016492	CHECK	3/15/2016	\$542.00
PREMIER BIOTECH INC	128016580	CHECK	6/7/2016	\$1,712.75
PREMIER BIOTECH INC	128016698	CHECK	9/20/2016	\$1,121.85
YTD Total For PREMIER BIOTECH INC			Is \$3,376.60	
PREMIER TRUCK GROUP	120678542	CHECK	8/16/2016	\$356.42
PREMIER TRUCK GROUP	120679530	CHECK	9/6/2016	\$17.94
PREMIER TRUCK GROUP	120680556	CHECK	9/20/2016	\$175.59
YTD Total For PREMIER TRUCK GROUP			Is \$549.95	
PREMIER WIRELESS	120674011	CHECK	6/7/2016	\$719.82
PREMIER WIRELESS	120676671	CHECK	7/19/2016	\$39.99
YTD Total For PREMIER WIRELESS			Is \$759.81	
PREMIERE CREDIT OF NORTH AMERICA	120659209	CHECK	10/9/2015	\$352.41
PREMIERE CREDIT OF NORTH AMERICA	120660131	CHECK	10/23/2015	\$339.05
PREMIERE CREDIT OF NORTH AMERICA	120661007	CHECK	11/6/2015	\$158.81
PREMIERE CREDIT OF NORTH AMERICA	120662017	CHECK	11/20/2015	\$158.73
PREMIERE CREDIT OF NORTH AMERICA	120662817	CHECK	12/4/2015	\$268.48
PREMIERE CREDIT OF NORTH AMERICA	120663852	CHECK	12/18/2015	\$197.06
PREMIERE CREDIT OF NORTH AMERICA	120663936	CHECK	1/1/2016	\$366.02
PREMIERE CREDIT OF NORTH AMERICA	120664798	CHECK	1/15/2016	\$185.03
PREMIERE CREDIT OF NORTH AMERICA	120665772	CHECK	1/29/2016	\$194.89
PREMIERE CREDIT OF NORTH AMERICA	120666719	CHECK	2/12/2016	\$54.72
PREMIERE CREDIT OF NORTH AMERICA	120667722	CHECK	2/26/2016	\$54.28
YTD Total For PREMIERE CREDIT OF NORTH AMERICA			Is \$2,329.48	
PREPARING THE WAY MINISTRIES	120667369	CHECK	2/16/2016	\$300.00
PREPARING THE WAY MINISTRIES	120676672	CHECK	7/19/2016	\$500.00
YTD Total For PREPARING THE WAY MINISTRIES			Is \$800.00	
PRESBYTERIAN MEDICAL OFFICES NORTH	120667370	CHECK	2/16/2016	\$350.00
PRESBYTERIAN MEDICAL OFFICES NORTH	120676673	CHECK	7/19/2016	\$350.00
YTD Total For PRESBYTERIAN MEDICAL OFFICES NORTH			Is \$700.00	
PRESSURE-WASHER-PARTS.COM	120659036	CHECK	10/6/2015	\$335.70
YTD Total For PRESSURE-WASHER-PARTS.COM			Is \$335.70	
PRESTON LEE JONES	120659789	CHECK	10/20/2015	\$500.00
PRESTON LEE JONES	120671202	CHECK	4/19/2016	\$500.00
YTD Total For PRESTON LEE JONES			Is \$1,000.00	
PRESTON VALLEY APARTMENTS LLC	4670022315	EFT	11/17/2015	\$54.00
PRESTON VALLEY APARTMENTS LLC	4670023082	EFT	1/19/2016	\$227.00
PRESTON VALLEY APARTMENTS LLC	4670023454	EFT	2/16/2016	\$400.00
PRESTON VALLEY APARTMENTS LLC	4670023829	EFT	3/15/2016	\$400.00
PRESTON VALLEY APARTMENTS LLC	4670024196	EFT	4/19/2016	\$400.00
PRESTON VALLEY APARTMENTS LLC	467215723	CHECK	12/15/2015	\$0.00
YTD Total For PRESTON VALLEY APARTMENTS LLC			Is \$1,481.00	

Vendor Name	Payment No	Method	Date	Amount
PRESTON W L ROBINSON JR	120663521	CHECK	12/15/2015	\$600.00
YTD Total For PRESTON W L ROBINSON JR			Is \$600.00	
PRICE PROCTOR & ASSOC LLP	120664497	CHECK	1/5/2016	\$2,500.00
PRICE PROCTOR & ASSOC LLP	120667371	CHECK	2/16/2016	\$2,937.50
PRICE PROCTOR & ASSOC LLP	120672054	CHECK	5/3/2016	\$3,250.00
PRICE PROCTOR & ASSOC LLP	120675817	CHECK	7/5/2016	\$2,500.00
PRICE PROCTOR & ASSOC LLP	120678543	CHECK	8/16/2016	\$4,500.00
PRICE PROCTOR & ASSOC LLP	120679531	CHECK	9/6/2016	\$4,200.00
YTD Total For PRICE PROCTOR & ASSOC LLP			Is \$19,887.50	
PRICE, CHARLES	1200077815	EFT	5/17/2016	\$77.75
PRICE, CHARLES	1200078194	EFT	6/7/2016	\$34.50
PRICE, CHARLES	1200078990	EFT	7/5/2016	\$153.64
PRICE, CHARLES	1200080064	EFT	8/16/2016	\$119.59
YTD Total For PRICE, CHARLES			Is \$385.48	
PRICE, EREN REBECCA	1200072531	EFT	10/20/2015	\$391.82
PRICE, EREN REBECCA	1200080919	EFT	9/20/2016	\$139.54
YTD Total For PRICE, EREN REBECCA			Is \$531.36	
PRICE, TRACI	1200079238	EFT	7/5/2016	\$69.64
PRICE, TRACI	1200079570	EFT	7/19/2016	\$19.15
YTD Total For PRICE, TRACI			Is \$88.79	
PRIME IMAGING PARTNERS LLC	120661643	CHECK	11/17/2015	\$1,400.00
YTD Total For PRIME IMAGING PARTNERS LLC			Is \$1,400.00	
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670021937	EFT	10/20/2015	\$3,943.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670022316	EFT	11/17/2015	\$3,943.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670022694	EFT	12/15/2015	\$3,939.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670023083	EFT	1/19/2016	\$3,939.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670023455	EFT	2/16/2016	\$3,965.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670023830	EFT	3/15/2016	\$3,501.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670024197	EFT	4/19/2016	\$2,567.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670024549	EFT	5/17/2016	\$3,501.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670024919	EFT	6/21/2016	\$3,501.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670025252	EFT	7/19/2016	\$2,741.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670025606	EFT	8/16/2016	\$1,317.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670025957	EFT	9/20/2016	\$2,029.00
YTD Total For PRIMROSE OF CEDAR HILL SENIOR HOUSING LP			Is \$38,886.00	
PRIMROSE OIL CO INC	120671203	CHECK	4/19/2016	\$985.20
YTD Total For PRIMROSE OIL CO INC			Is \$985.20	
PRINTISS M RICHARDSON	120659037	CHECK	10/6/2015	\$240.00
PRINTISS M RICHARDSON	120660686	CHECK	11/3/2015	\$535.00
PRINTISS M RICHARDSON	120661644	CHECK	11/17/2015	\$230.00
PRINTISS M RICHARDSON	120662502	CHECK	12/1/2015	\$290.00
PRINTISS M RICHARDSON	120664498	CHECK	1/5/2016	\$515.00
PRINTISS M RICHARDSON	120666412	CHECK	2/2/2016	\$530.00
PRINTISS M RICHARDSON	120667372	CHECK	2/16/2016	\$255.00
PRINTISS M RICHARDSON	120668273	CHECK	3/1/2016	\$320.00
PRINTISS M RICHARDSON	120670235	CHECK	4/5/2016	\$310.00
PRINTISS M RICHARDSON	120671204	CHECK	4/19/2016	\$280.00
PRINTISS M RICHARDSON	120674012	CHECK	6/7/2016	\$305.00
PRINTISS M RICHARDSON	120674992	CHECK	6/21/2016	\$570.00
PRINTISS M RICHARDSON	120675818	CHECK	7/5/2016	\$330.00
PRINTISS M RICHARDSON	120677566	CHECK	8/2/2016	\$625.00
PRINTISS M RICHARDSON	120679532	CHECK	9/6/2016	\$300.00
PRINTISS M RICHARDSON	120680557	CHECK	9/20/2016	\$310.00
YTD Total For PRINTISS M RICHARDSON			Is \$5,945.00	
PRO STAR REALTY LLC	467212019	CHECK	10/20/2015	\$895.00
PRO STAR REALTY LLC	467213668	CHECK	11/17/2015	\$895.00
PRO STAR REALTY LLC	467215264	CHECK	12/15/2015	\$895.00
PRO STAR REALTY LLC	467216895	CHECK	1/19/2016	\$895.00
PRO STAR REALTY LLC	467218507	CHECK	2/16/2016	\$895.00

Vendor Name	Payment No	Method	Date	Amount
PRO STAR REALTY LLC	467220165	CHECK	3/15/2016	\$895.00
PRO STAR REALTY LLC	467221846	CHECK	4/19/2016	\$895.00
PRO STAR REALTY LLC	467223498	CHECK	5/17/2016	\$895.00
PRO STAR REALTY LLC	467225159	CHECK	6/21/2016	\$895.00
PRO STAR REALTY LLC	467226877	CHECK	7/19/2016	\$895.00
PRO STAR REALTY LLC	467228433	CHECK	8/16/2016	\$895.00
PRO STAR REALTY LLC	467230057	CHECK	9/20/2016	\$895.00
YTD Total For PRO STAR REALTY LLC			Is \$10,740.00	
PROCESSING AND STORAGE TECHNOLOGIES INC	120663522	CHECK	12/15/2015	\$15,306.50
YTD Total For PROCESSING AND STORAGE TECHNOLOGIES INC			Is \$15,306.50	
PRODUCTIVITY CENTER INC	120660688	CHECK	11/3/2015	\$810.00
PRODUCTIVITY CENTER INC	120664500	CHECK	1/5/2016	\$875.00
PRODUCTIVITY CENTER INC	120665385	CHECK	1/19/2016	\$680.00
PRODUCTIVITY CENTER INC	120667373	CHECK	2/16/2016	\$317.00
PRODUCTIVITY CENTER INC	120671206	CHECK	4/19/2016	\$317.00
PRODUCTIVITY CENTER INC	120677569	CHECK	8/2/2016	\$317.00
YTD Total For PRODUCTIVITY CENTER INC			Is \$3,316.00	
PRODUCTS UNLIMITED INC	1200072365	EFT	10/6/2015	\$360.00
PRODUCTS UNLIMITED INC	1200074544	EFT	1/5/2016	\$191.70
PRODUCTS UNLIMITED INC	1200075294	EFT	2/2/2016	\$4,984.20
PRODUCTS UNLIMITED INC	1200076078	EFT	3/1/2016	\$15,527.70
PRODUCTS UNLIMITED INC	1200079874	EFT	8/2/2016	\$6,709.50
PRODUCTS UNLIMITED INC	1200080688	EFT	9/6/2016	\$3,834.00
PRODUCTS UNLIMITED INC	1200081088	EFT	9/20/2016	\$3,834.00
YTD Total For PRODUCTS UNLIMITED INC			Is \$35,441.10	
PROFESSIONAL ASSOCIATION FOR SQL SERVER	120679534	CHECK	9/6/2016	\$6,370.00
YTD Total For PROFESSIONAL ASSOCIATION FOR SQL SERVER			Is \$6,370.00	
PROFESSIONAL BINDING PRODUCTS INC	120671207	CHECK	4/19/2016	\$24.95
PROFESSIONAL BINDING PRODUCTS INC	120675819	CHECK	7/5/2016	\$17.45
YTD Total For PROFESSIONAL BINDING PRODUCTS INC			Is \$42.40	
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200073035	EFT	11/3/2015	\$489.99
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200074545	EFT	1/5/2016	\$3,472.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200077254	EFT	4/19/2016	\$2,170.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200078824	EFT	6/21/2016	\$4,340.00
YTD Total For PROFESSIONAL COATING TECHNOLOGIES, INC.			Is \$10,471.99	
PROFESSIONAL LAW ENFORCEMENT TRAINING LLC	120667374	CHECK	2/16/2016	\$250.00
PROFESSIONAL LAW ENFORCEMENT TRAINING LLC	120679535	CHECK	9/6/2016	\$1,180.00
YTD Total For PROFESSIONAL LAW ENFORCEMENT TRAINING LLC			Is \$1,430.00	
PROFESSIONAL PSYCHOLOGICAL SERVICES PC	120672056	CHECK	5/3/2016	\$2,500.00
YTD Total For PROFESSIONAL PSYCHOLOGICAL SERVICES PC			Is \$2,500.00	
PROGRESSIVE ISLAND LLC	467212020	CHECK	10/20/2015	\$424.00
PROGRESSIVE ISLAND LLC	467213669	CHECK	11/17/2015	\$424.00
PROGRESSIVE ISLAND LLC	467215265	CHECK	12/15/2015	\$424.00
PROGRESSIVE ISLAND LLC	467216896	CHECK	1/19/2016	\$424.00
PROGRESSIVE ISLAND LLC	467218508	CHECK	2/16/2016	\$424.00
PROGRESSIVE ISLAND LLC	467220166	CHECK	3/15/2016	\$424.00
PROGRESSIVE ISLAND LLC	467221847	CHECK	4/19/2016	\$424.00
PROGRESSIVE ISLAND LLC	467223499	CHECK	5/17/2016	\$424.00
PROGRESSIVE ISLAND LLC	467225160	CHECK	6/21/2016	\$424.00
PROGRESSIVE ISLAND LLC	467226878	CHECK	7/19/2016	\$424.00
PROGRESSIVE ISLAND LLC	467228434	CHECK	8/16/2016	\$484.00
PROGRESSIVE ISLAND LLC	467230058	CHECK	9/20/2016	\$484.00
YTD Total For PROGRESSIVE ISLAND LLC			Is \$5,208.00	
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120659038	CHECK	10/6/2015	\$55,439.40
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120662503	CHECK	12/1/2015	\$4,189.17
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120663523	CHECK	12/15/2015	\$7,898.56
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120666413	CHECK	2/2/2016	\$55,615.47
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120667375	CHECK	2/16/2016	\$27,899.63
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120668276	CHECK	3/1/2016	\$54,949.80

Vendor Name	Payment No	Method	Date	Amount
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120670237	CHECK	4/5/2016	\$29,160.12
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120671208	CHECK	4/19/2016	\$32,508.80
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120672057	CHECK	5/3/2016	\$194.00
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120672937	CHECK	5/17/2016	\$144.00
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120674016	CHECK	6/7/2016	\$31,362.04
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120677570	CHECK	8/2/2016	\$25,098.05
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120678544	CHECK	8/16/2016	\$32,978.06
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120679536	CHECK	9/6/2016	\$144.00
YTD Total For PROGRESSIVE WASTE SOLUTIONS OF TX INC			Is \$357,581.10	
PROJECT ENERGY SAVERS	120665386	CHECK	1/19/2016	\$1,195.90
YTD Total For PROJECT ENERGY SAVERS			Is \$1,195.90	
PROMEGA	1200074546	EFT	1/5/2016	\$4,810.00
PROMEGA	120659790	CHECK	10/20/2015	\$8,200.00
YTD Total For PROMEGA			Is \$13,010.00	
PROMOTIONAL DESIGNS INC	120659040	CHECK	10/6/2015	\$5,287.75
PROMOTIONAL DESIGNS INC	120659791	CHECK	10/20/2015	\$252.50
PROMOTIONAL DESIGNS INC	120660690	CHECK	11/3/2015	\$6,811.25
PROMOTIONAL DESIGNS INC	120661645	CHECK	11/17/2015	\$1,448.75
PROMOTIONAL DESIGNS INC	120662504	CHECK	12/1/2015	\$1,247.00
PROMOTIONAL DESIGNS INC	120663524	CHECK	12/15/2015	\$369.00
PROMOTIONAL DESIGNS INC	120664502	CHECK	1/5/2016	\$13,296.25
PROMOTIONAL DESIGNS INC	120665387	CHECK	1/19/2016	\$309.50
PROMOTIONAL DESIGNS INC	120666414	CHECK	2/2/2016	\$1,202.00
PROMOTIONAL DESIGNS INC	120667376	CHECK	2/16/2016	\$5,084.10
PROMOTIONAL DESIGNS INC	120668277	CHECK	3/1/2016	\$1,376.78
PROMOTIONAL DESIGNS INC	120669258	CHECK	3/15/2016	\$4,688.39
PROMOTIONAL DESIGNS INC	120670238	CHECK	4/5/2016	\$476.85
PROMOTIONAL DESIGNS INC	120671209	CHECK	4/19/2016	\$861.00
PROMOTIONAL DESIGNS INC	120672058	CHECK	5/3/2016	\$50.90
PROMOTIONAL DESIGNS INC	120674017	CHECK	6/7/2016	\$3,363.50
PROMOTIONAL DESIGNS INC	120674994	CHECK	6/21/2016	\$6,151.25
PROMOTIONAL DESIGNS INC	120676674	CHECK	7/19/2016	\$746.50
PROMOTIONAL DESIGNS INC	120677571	CHECK	8/2/2016	\$16,955.52
PROMOTIONAL DESIGNS INC	120678545	CHECK	8/16/2016	\$2,813.25
PROMOTIONAL DESIGNS INC	120679537	CHECK	9/6/2016	\$3,538.35
PROMOTIONAL DESIGNS INC	120680558	CHECK	9/20/2016	\$2,418.75
PROMOTIONAL DESIGNS INC	467212021	CHECK	10/20/2015	\$43.36
PROMOTIONAL DESIGNS INC	467218958	CHECK	2/16/2016	\$122.48
PROMOTIONAL DESIGNS INC	467225161	CHECK	6/21/2016	\$822.40
PROMOTIONAL DESIGNS INC	467227288	CHECK	8/2/2016	\$989.46
YTD Total For PROMOTIONAL DESIGNS INC			Is \$80,726.84	
PROPAC INC	1200076867	EFT	4/5/2016	\$1,522.17
PROPAC INC	1200078008	EFT	5/17/2016	\$8,325.99
YTD Total For PROPAC INC			Is \$9,848.16	
PROPERTY INFO CORPORATION	120661646	CHECK	11/17/2015	\$16,278.00
YTD Total For PROPERTY INFO CORPORATION			Is \$16,278.00	
PROPERTY RECORDS INDUSTRY ASSOCIATION	120666415	CHECK	2/2/2016	\$1,175.00
YTD Total For PROPERTY RECORDS INDUSTRY ASSOCIATION			Is \$1,175.00	
PROTEGGA LLC	120671210	CHECK	4/19/2016	\$1,250.00
YTD Total For PROTEGGA LLC			Is \$1,250.00	
PROTEX SERVICE INC	120662505	CHECK	12/1/2015	\$22,500.00
PROTEX SERVICE INC	120663525	CHECK	12/15/2015	\$3,200.00
PROTEX SERVICE INC	120668278	CHECK	3/1/2016	\$18,530.00
PROTEX SERVICE INC	120671211	CHECK	4/19/2016	\$885.00
YTD Total For PROTEX SERVICE INC			Is \$45,115.00	
PRO-TOW WRECKER SERVICE	120660687	CHECK	11/3/2015	\$1,200.00
PRO-TOW WRECKER SERVICE	120664499	CHECK	1/5/2016	\$1,802.00
PRO-TOW WRECKER SERVICE	120665384	CHECK	1/19/2016	\$1,311.00
PRO-TOW WRECKER SERVICE	120668275	CHECK	3/1/2016	\$3,256.00

Vendor Name	Payment No	Method	Date	Amount
PRO-TOW WRECKER SERVICE	120670236	CHECK	4/5/2016	\$150.00
PRO-TOW WRECKER SERVICE	120671205	CHECK	4/19/2016	\$75.00
PRO-TOW WRECKER SERVICE	120672055	CHECK	5/3/2016	\$150.00
PRO-TOW WRECKER SERVICE	120674015	CHECK	6/7/2016	\$7,703.00
PRO-TOW WRECKER SERVICE	120674993	CHECK	6/21/2016	\$195.00
PRO-TOW WRECKER SERVICE	120677568	CHECK	8/2/2016	\$3,996.00
PRO-TOW WRECKER SERVICE	120679533	CHECK	9/6/2016	\$1,685.00
YTD Total For PRO-TOW WRECKER SERVICE			Is \$21,523.00	
PROVIDENCE TITLE CO	120660691	CHECK	11/3/2015	\$7,500.00
PROVIDENCE TITLE CO	120672938	CHECK	5/17/2016	\$7,500.00
PROVIDENCE TITLE CO	120674018	CHECK	6/7/2016	\$7,500.00
PROVIDENCE TITLE CO	120677572	CHECK	8/2/2016	\$7,500.00
YTD Total For PROVIDENCE TITLE CO			Is \$30,000.00	
PRPSP LLC & PULLEN REALTY LLC	120667377	CHECK	2/16/2016	\$2,500.00
YTD Total For PRPSP LLC & PULLEN REALTY LLC			Is \$2,500.00	
PRS OF TEXAS LLC	120662506	CHECK	12/1/2015	\$38.40
YTD Total For PRS OF TEXAS LLC			Is \$38.40	
PRUDENT PUBLISHING COMPANY INC	1200077255	EFT	4/19/2016	\$131.52
YTD Total For PRUDENT PUBLISHING COMPANY INC			Is \$131.52	
PSSB INVESTMENTS LLC	467224024	CHECK	6/7/2016	\$2,697.00
PSSB INVESTMENTS LLC	467225162	CHECK	6/21/2016	\$899.00
PSSB INVESTMENTS LLC	467226879	CHECK	7/19/2016	\$899.00
PSSB INVESTMENTS LLC	467228435	CHECK	8/16/2016	\$899.00
PSSB INVESTMENTS LLC	467230059	CHECK	9/20/2016	\$899.00
YTD Total For PSSB INVESTMENTS LLC			Is \$6,293.00	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200076462	EFT	3/15/2016	\$2,733.53
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200077256	EFT	4/19/2016	\$119.50
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1280002971	EFT	3/15/2016	\$349.92
YTD Total For PSYCHOLOGICAL ASSESSMENT RESOURCES INC			Is \$3,202.95	
PUBLIC AGENCY RETIREMENT SERVICES	120665388	CHECK	1/19/2016	\$2,441.71
PUBLIC AGENCY RETIREMENT SERVICES	120666416	CHECK	2/2/2016	\$1,207.49
PUBLIC AGENCY RETIREMENT SERVICES	120667378	CHECK	2/16/2016	\$1,233.88
PUBLIC AGENCY RETIREMENT SERVICES	120669259	CHECK	3/15/2016	\$1,260.50
PUBLIC AGENCY RETIREMENT SERVICES	120670239	CHECK	4/5/2016	\$1,262.86
PUBLIC AGENCY RETIREMENT SERVICES	120672059	CHECK	5/3/2016	\$1,268.17
PUBLIC AGENCY RETIREMENT SERVICES	120674019	CHECK	6/7/2016	\$1,278.25
PUBLIC AGENCY RETIREMENT SERVICES	120676675	CHECK	7/19/2016	\$1,325.35
PUBLIC AGENCY RETIREMENT SERVICES	120677573	CHECK	8/2/2016	\$1,334.29
PUBLIC AGENCY RETIREMENT SERVICES	120679538	CHECK	9/6/2016	\$1,355.96
YTD Total For PUBLIC AGENCY RETIREMENT SERVICES			Is \$13,968.46	
PUBLIC AGENCY TRAINING COUNCIL	120662507	CHECK	12/1/2015	\$590.00
PUBLIC AGENCY TRAINING COUNCIL	120664503	CHECK	1/5/2016	\$295.00
PUBLIC AGENCY TRAINING COUNCIL	120666417	CHECK	2/2/2016	\$495.00
PUBLIC AGENCY TRAINING COUNCIL	120677574	CHECK	8/2/2016	\$295.00
YTD Total For PUBLIC AGENCY TRAINING COUNCIL			Is \$1,675.00	
PUBLIC DATA COM A1 LTD	120663526	CHECK	12/15/2015	\$1,020.00
PUBLIC DATA COM A1 LTD	120678546	CHECK	8/16/2016	\$250.00
PUBLIC DATA COM A1 LTD	120679539	CHECK	9/6/2016	\$1,020.00
PUBLIC DATA COM A1 LTD	467222356	CHECK	5/3/2016	\$500.00
YTD Total For PUBLIC DATA COM A1 LTD			Is \$2,790.00	
PURE REALTORS	467212022	CHECK	10/20/2015	\$1,200.00
PURE REALTORS	467213670	CHECK	11/17/2015	\$1,200.00
PURE REALTORS	467215266	CHECK	12/15/2015	\$1,200.00
PURE REALTORS	467216897	CHECK	1/19/2016	\$842.00
PURE REALTORS	467218509	CHECK	2/16/2016	\$1,023.00
PURE REALTORS	467220167	CHECK	3/15/2016	\$1,023.00
PURE REALTORS	467221848	CHECK	4/19/2016	\$1,023.00
PURE REALTORS	467223500	CHECK	5/17/2016	\$1,023.00
PURE REALTORS	467225163	CHECK	6/21/2016	\$1,023.00

Vendor Name	Payment No	Method	Date	Amount
PURE REALTORS	467226880	CHECK	7/19/2016	\$1,023.00
PURE REALTORS	467228436	CHECK	8/16/2016	\$1,023.00
PURE REALTORS	467230060	CHECK	9/20/2016	\$1,023.00
YTD Total For PURE REALTORS			Is \$12,626.00	
PURSUIT SAFETY INC	120659792	CHECK	10/20/2015	\$13,264.28
PURSUIT SAFETY INC	120663528	CHECK	12/15/2015	\$18,406.88
PURSUIT SAFETY INC	120664504	CHECK	1/5/2016	\$65,939.92
PURSUIT SAFETY INC	120665389	CHECK	1/19/2016	\$202,696.01
PURSUIT SAFETY INC	120667379	CHECK	2/16/2016	\$12,174.52
PURSUIT SAFETY INC	120668279	CHECK	3/1/2016	\$7,445.56
PURSUIT SAFETY INC	120669260	CHECK	3/15/2016	\$221.48
PURSUIT SAFETY INC	120670240	CHECK	4/5/2016	\$12,269.37
PURSUIT SAFETY INC	120671212	CHECK	4/19/2016	\$12,611.74
PURSUIT SAFETY INC	120672060	CHECK	5/3/2016	\$1,558.33
PURSUIT SAFETY INC	120674020	CHECK	6/7/2016	\$15,367.89
PURSUIT SAFETY INC	120674995	CHECK	6/21/2016	\$7,858.75
PURSUIT SAFETY INC	120675820	CHECK	7/5/2016	\$876.84
PURSUIT SAFETY INC	120677575	CHECK	8/2/2016	\$7,454.86
PURSUIT SAFETY INC	120678547	CHECK	8/16/2016	\$3,074.72
PURSUIT SAFETY INC	120679541	CHECK	9/6/2016	\$33,055.64
PURSUIT SAFETY INC	120680559	CHECK	9/20/2016	\$959.12
YTD Total For PURSUIT SAFETY INC			Is \$415,235.91	
PURVIS INDUSTRIES	1200077257	EFT	4/19/2016	\$59.26
YTD Total For PURVIS INDUSTRIES			Is \$59.26	
PVI INDUSTRIES INC	120664505	CHECK	1/5/2016	\$290.00
PVI INDUSTRIES INC	120665390	CHECK	1/19/2016	\$2,384.00
PVI INDUSTRIES INC	120667380	CHECK	2/16/2016	\$433.79
PVI INDUSTRIES INC	120670241	CHECK	4/5/2016	\$7,165.83
PVI INDUSTRIES INC	120674996	CHECK	6/21/2016	\$548.12
YTD Total For PVI INDUSTRIES INC			Is \$10,821.74	
PWA COALITION OF DALLAS	1200072366	EFT	10/6/2015	\$72,288.58
PWA COALITION OF DALLAS	1200073036	EFT	11/3/2015	\$54,243.47
PWA COALITION OF DALLAS	1200073804	EFT	12/1/2015	\$59,437.53
PWA COALITION OF DALLAS	1200074547	EFT	1/5/2016	\$44,192.89
PWA COALITION OF DALLAS	1200075295	EFT	2/2/2016	\$147,985.81
PWA COALITION OF DALLAS	1200076079	EFT	3/1/2016	\$56,591.65
PWA COALITION OF DALLAS	1200076868	EFT	4/5/2016	\$170,846.72
PWA COALITION OF DALLAS	1200077647	EFT	5/3/2016	\$79,253.83
PWA COALITION OF DALLAS	1200078438	EFT	6/7/2016	\$72,380.35
PWA COALITION OF DALLAS	1200079172	EFT	7/5/2016	\$38,801.67
PWA COALITION OF DALLAS	1200079875	EFT	8/2/2016	\$25,264.16
PWA COALITION OF DALLAS	1200080689	EFT	9/6/2016	\$153,821.44
YTD Total For PWA COALITION OF DALLAS			Is \$975,108.10	
QIAGEN INC	1200073429	EFT	11/17/2015	\$8,865.54
QIAGEN INC	1200073805	EFT	12/1/2015	\$3,445.20
QIAGEN INC	1200074548	EFT	1/5/2016	\$1,010.89
QIAGEN INC	1200075296	EFT	2/2/2016	\$3,445.20
QIAGEN INC	1200076463	EFT	3/15/2016	\$12,682.76
QIAGEN INC	1200077258	EFT	4/19/2016	\$3,445.20
QIAGEN INC	1200079497	EFT	7/19/2016	\$18,750.80
QIAGEN INC	1200079876	EFT	8/2/2016	\$8,632.63
QIAGEN INC	1200080286	EFT	8/16/2016	\$8,865.54
QIAGEN INC	1200080690	EFT	9/6/2016	\$8,672.00
QIAGEN INC	1200081089	EFT	9/20/2016	\$16,454.00
YTD Total For QIAGEN INC			Is \$94,269.76	
QINA N ELLIS	467220705	CHECK	4/5/2016	\$162.00
QINA N ELLIS	467221849	CHECK	4/19/2016	\$54.00
QINA N ELLIS	467223501	CHECK	5/17/2016	\$60.00
QINA N ELLIS	467225164	CHECK	6/21/2016	\$60.00

Vendor Name	Payment No	Method	Date	Amount
QINA N ELLIS	467225894	CHECK	7/5/2016	\$60.00
QINA N ELLIS	467228437	CHECK	8/16/2016	\$60.00
QINA N ELLIS	467230061	CHECK	9/20/2016	\$60.00
YTD Total For QINA N ELLIS			Is \$516.00	
QNET INC	1200072682	EFT	10/20/2015	\$202,279.31
QNET INC	1200073037	EFT	11/3/2015	\$22,417.50
QNET INC	1200073430	EFT	11/17/2015	\$13,195.15
QNET INC	1200073806	EFT	12/1/2015	\$24,056.72
QNET INC	1200074549	EFT	1/5/2016	\$16,665.00
QNET INC	1200074930	EFT	1/19/2016	\$16,665.00
QNET INC	1200076080	EFT	3/1/2016	\$16,665.00
QNET INC	1200076464	EFT	3/15/2016	\$8,595.00
QNET INC	1200076869	EFT	4/5/2016	\$945.00
QNET INC	1200077259	EFT	4/19/2016	\$300.00
QNET INC	1200077648	EFT	5/3/2016	\$49,929.88
YTD Total For QNET INC			Is \$371,713.56	
QUANG NGUYEN	467212023	CHECK	10/20/2015	\$626.00
QUANG NGUYEN	467213671	CHECK	11/17/2015	\$626.00
QUANG NGUYEN	467215267	CHECK	12/15/2015	\$626.00
QUANG NGUYEN	467216898	CHECK	1/19/2016	\$724.00
QUANG NGUYEN	467218510	CHECK	2/16/2016	\$724.00
QUANG NGUYEN	467220168	CHECK	3/15/2016	\$724.00
QUANG NGUYEN	467221850	CHECK	4/19/2016	\$724.00
QUANG NGUYEN	467223502	CHECK	5/17/2016	\$724.00
QUANG NGUYEN	467225165	CHECK	6/21/2016	\$853.00
QUANG NGUYEN	467226881	CHECK	7/19/2016	\$853.00
QUANG NGUYEN	467228438	CHECK	8/16/2016	\$853.00
QUANG NGUYEN	467230062	CHECK	9/20/2016	\$853.00
YTD Total For QUANG NGUYEN			Is \$8,910.00	
QUAY F PARKER	120672939	CHECK	5/17/2016	\$299.92
QUAY F PARKER	120674021	CHECK	6/7/2016	\$149.96
QUAY F PARKER	120674997	CHECK	6/21/2016	\$274.92
QUAY F PARKER	120677576	CHECK	8/2/2016	\$149.96
QUAY F PARKER	120678548	CHECK	8/16/2016	\$149.96
QUAY F PARKER	120679542	CHECK	9/6/2016	\$399.88
QUAY F PARKER	120680560	CHECK	9/20/2016	\$149.96
YTD Total For QUAY F PARKER			Is \$1,574.56	
QUEST DIAGNOSTICS INC	120662508	CHECK	12/1/2015	\$401.43
QUEST DIAGNOSTICS INC	120679543	CHECK	9/6/2016	\$410.54
YTD Total For QUEST DIAGNOSTICS INC			Is \$811.97	
QUETEL CORP	120677577	CHECK	8/2/2016	\$2,636.00
YTD Total For QUETEL CORP			Is \$2,636.00	
QUETTE STEWART JONES	467212024	CHECK	10/20/2015	\$12.00
QUETTE STEWART JONES	467213672	CHECK	11/17/2015	\$12.00
QUETTE STEWART JONES	467215268	CHECK	12/15/2015	\$12.00
QUETTE STEWART JONES	467216899	CHECK	1/19/2016	\$12.00
QUETTE STEWART JONES	467218511	CHECK	2/16/2016	\$32.00
QUETTE STEWART JONES	467220169	CHECK	3/15/2016	\$44.00
QUETTE STEWART JONES	467221851	CHECK	4/19/2016	\$32.00
QUETTE STEWART JONES	467223503	CHECK	5/17/2016	\$32.00
QUETTE STEWART JONES	467225166	CHECK	6/21/2016	\$32.00
QUETTE STEWART JONES	467225895	CHECK	7/5/2016	\$32.00
QUETTE STEWART JONES	467228439	CHECK	8/16/2016	\$32.00
QUETTE STEWART JONES	467230063	CHECK	9/20/2016	\$32.00
YTD Total For QUETTE STEWART JONES			Is \$316.00	
QUICKSERIES PUBLISHING INC	120662509	CHECK	12/1/2015	\$2,997.10
YTD Total For QUICKSERIES PUBLISHING INC			Is \$2,997.10	
QUIDEL CORPORATION	120660692	CHECK	11/3/2015	\$1,097.77
QUIDEL CORPORATION	120661647	CHECK	11/17/2015	\$561.87

Vendor Name	Payment No	Method	Date	Amount
QUIDEL CORPORATION	120662510	CHECK	12/1/2015	\$428.62
QUIDEL CORPORATION	120663529	CHECK	12/15/2015	\$428.62
QUIDEL CORPORATION	120664506	CHECK	1/5/2016	\$1,112.73
QUIDEL CORPORATION	120665391	CHECK	1/19/2016	\$428.62
QUIDEL CORPORATION	120666418	CHECK	2/2/2016	\$1,454.38
QUIDEL CORPORATION	120667381	CHECK	2/16/2016	\$570.20
QUIDEL CORPORATION	120668280	CHECK	3/1/2016	\$433.70
QUIDEL CORPORATION	120669261	CHECK	3/15/2016	\$216.85
QUIDEL CORPORATION	120670242	CHECK	4/5/2016	\$2,131.07
QUIDEL CORPORATION	120671213	CHECK	4/19/2016	\$568.84
QUIDEL CORPORATION	120672061	CHECK	5/3/2016	\$216.57
QUIDEL CORPORATION	120672940	CHECK	5/17/2016	\$785.75
QUIDEL CORPORATION	120674022	CHECK	6/7/2016	\$650.28
QUIDEL CORPORATION	120674998	CHECK	6/21/2016	\$786.67
QUIDEL CORPORATION	120675821	CHECK	7/5/2016	\$90.92
QUIDEL CORPORATION	120677578	CHECK	8/2/2016	\$1,534.87
QUIDEL CORPORATION	120678549	CHECK	8/16/2016	\$208.63
QUIDEL CORPORATION	120679544	CHECK	9/6/2016	\$1,541.14
QUIDEL CORPORATION	120680561	CHECK	9/20/2016	\$755.90
YTD Total For QUIDEL CORPORATION			Is \$16,004.00	
QUIERRA COLSTON	467212025	CHECK	10/20/2015	\$59.00
QUIERRA COLSTON	467213673	CHECK	11/17/2015	\$59.00
QUIERRA COLSTON	467215269	CHECK	12/15/2015	\$59.00
QUIERRA COLSTON	467216900	CHECK	1/19/2016	\$59.00
QUIERRA COLSTON	467218512	CHECK	2/16/2016	\$59.00
QUIERRA COLSTON	467220170	CHECK	3/15/2016	\$59.00
QUIERRA COLSTON	467221852	CHECK	4/19/2016	\$59.00
QUIERRA COLSTON	467223504	CHECK	5/17/2016	\$61.00
QUIERRA COLSTON	467225167	CHECK	6/21/2016	\$61.00
QUIERRA COLSTON	467226882	CHECK	7/19/2016	\$61.00
QUIERRA COLSTON	467228440	CHECK	8/16/2016	\$61.00
QUIERRA COLSTON	467230064	CHECK	9/20/2016	\$61.00
YTD Total For QUIERRA COLSTON			Is \$718.00	
QUILL CORP	120664507	CHECK	1/5/2016	\$3,384.84
QUILL CORP	120672062	CHECK	5/3/2016	\$74.90
QUILL CORP	120672941	CHECK	5/17/2016	\$19.83
YTD Total For QUILL CORP			Is \$3,479.57	
QUINCY HAMPTON	467212026	CHECK	10/20/2015	\$465.00
QUINCY HAMPTON	467213674	CHECK	11/17/2015	\$465.00
QUINCY HAMPTON	467215270	CHECK	12/15/2015	\$465.00
QUINCY HAMPTON	467216901	CHECK	1/19/2016	\$465.00
QUINCY HAMPTON	467218513	CHECK	2/16/2016	\$465.00
QUINCY HAMPTON	467220171	CHECK	3/15/2016	\$465.00
QUINCY HAMPTON	467221853	CHECK	4/19/2016	\$465.00
QUINCY HAMPTON	467223505	CHECK	5/17/2016	\$465.00
QUINCY HAMPTON	467225168	CHECK	6/21/2016	\$465.00
QUINCY HAMPTON	467226883	CHECK	7/19/2016	\$785.00
QUINCY HAMPTON	467228441	CHECK	8/16/2016	\$625.00
QUINCY HAMPTON	467230065	CHECK	9/20/2016	\$625.00
YTD Total For QUINCY HAMPTON			Is \$6,220.00	
QUINESHA L WILKERSON	467215271	CHECK	12/15/2015	\$380.82
QUINESHA L WILKERSON	467216902	CHECK	1/19/2016	\$119.00
QUINESHA L WILKERSON	467218514	CHECK	2/16/2016	\$119.00
QUINESHA L WILKERSON	467220172	CHECK	3/15/2016	\$119.00
QUINESHA L WILKERSON	467221854	CHECK	4/19/2016	\$119.00
QUINESHA L WILKERSON	467223506	CHECK	5/17/2016	\$119.00
QUINESHA L WILKERSON	467225169	CHECK	6/21/2016	\$119.00
QUINESHA L WILKERSON	467225896	CHECK	7/5/2016	\$119.00
QUINESHA L WILKERSON	467228442	CHECK	8/16/2016	\$119.00

Vendor Name	Payment No	Method	Date	Amount
QUINESHA L WILKERSON	467230066	CHECK	9/20/2016	\$119.00
YTD Total For QUINESHA L WILKERSON			Is \$1,451.82	
QUINLAN FUNERAL HOME INC	120660693	CHECK	11/3/2015	\$3,590.00
YTD Total For QUINLAN FUNERAL HOME INC			Is \$3,590.00	
QUINLYN T JONES	1200072683	EFT	10/20/2015	\$3,090.56
QUINLYN T JONES	1200073038	EFT	11/3/2015	\$3,427.72
QUINLYN T JONES	1200073431	EFT	11/17/2015	\$3,182.72
QUINLYN T JONES	1200073807	EFT	12/1/2015	\$3,182.72
QUINLYN T JONES	1200074185	EFT	12/15/2015	\$4,376.24
QUINLYN T JONES	1200074550	EFT	1/5/2016	\$2,585.96
QUINLYN T JONES	1200074931	EFT	1/19/2016	\$2,784.88
QUINLYN T JONES	1200075297	EFT	2/2/2016	\$2,784.88
QUINLYN T JONES	1200075716	EFT	2/16/2016	\$3,381.64
QUINLYN T JONES	1200076081	EFT	3/1/2016	\$2,784.88
QUINLYN T JONES	1200076465	EFT	3/15/2016	\$3,182.72
QUINLYN T JONES	1200076870	EFT	4/5/2016	\$4,376.24
QUINLYN T JONES	1200077260	EFT	4/19/2016	\$3,182.72
QUINLYN T JONES	1200077649	EFT	5/3/2016	\$3,182.72
QUINLYN T JONES	1200078010	EFT	5/17/2016	\$4,774.08
QUINLYN T JONES	1200078439	EFT	6/7/2016	\$3,381.64
QUINLYN T JONES	1200078825	EFT	6/21/2016	\$2,585.96
QUINLYN T JONES	1200079173	EFT	7/5/2016	\$3,182.72
QUINLYN T JONES	1200079498	EFT	7/19/2016	\$2,784.88
QUINLYN T JONES	1200079877	EFT	8/2/2016	\$2,188.12
QUINLYN T JONES	1200080287	EFT	8/16/2016	\$3,182.72
QUINLYN T JONES	1200080691	EFT	9/6/2016	\$4,973.00
QUINLYN T JONES	1200081090	EFT	9/20/2016	\$2,983.80
YTD Total For QUINLYN T JONES			Is \$75,543.52	
QUINN, SHANNON M	1280003045	EFT	6/7/2016	\$246.50
YTD Total For QUINN, SHANNON M			Is \$246.50	
QUINSHAYLA S WILLIAMS	467212027	CHECK	10/20/2015	\$144.00
QUINSHAYLA S WILLIAMS	467213675	CHECK	11/17/2015	\$144.00
QUINSHAYLA S WILLIAMS	467215272	CHECK	12/15/2015	\$144.00
QUINSHAYLA S WILLIAMS	467216903	CHECK	1/19/2016	\$144.00
QUINSHAYLA S WILLIAMS	467218515	CHECK	2/16/2016	\$144.00
QUINSHAYLA S WILLIAMS	467220173	CHECK	3/15/2016	\$144.00
QUINSHAYLA S WILLIAMS	467221855	CHECK	4/19/2016	\$156.00
QUINSHAYLA S WILLIAMS	467223507	CHECK	5/17/2016	\$156.00
QUINSHAYLA S WILLIAMS	467225170	CHECK	6/21/2016	\$156.00
QUINSHAYLA S WILLIAMS	467225897	CHECK	7/5/2016	\$156.00
QUINSHAYLA S WILLIAMS	467228443	CHECK	8/16/2016	\$156.00
QUINSHAYLA S WILLIAMS	467230067	CHECK	9/20/2016	\$156.00
YTD Total For QUINSHAYLA S WILLIAMS			Is \$1,800.00	
R & H PROPERTIES	4670021938	EFT	10/20/2015	\$607.00
R & H PROPERTIES	4670022317	EFT	11/17/2015	\$607.00
R & H PROPERTIES	4670022695	EFT	12/15/2015	\$607.00
R & H PROPERTIES	4670023084	EFT	1/19/2016	\$607.00
R & H PROPERTIES	4670023456	EFT	2/16/2016	\$607.00
R & H PROPERTIES	4670023831	EFT	3/15/2016	\$607.00
R & H PROPERTIES	4670024198	EFT	4/19/2016	\$607.00
R & H PROPERTIES	4670024550	EFT	5/17/2016	\$607.00
R & H PROPERTIES	4670024920	EFT	6/21/2016	\$492.00
R & H PROPERTIES	4670025253	EFT	7/19/2016	\$492.00
R & H PROPERTIES	4670025607	EFT	8/16/2016	\$492.00
R & H PROPERTIES	4670025958	EFT	9/20/2016	\$492.00
YTD Total For R & H PROPERTIES			Is \$6,824.00	
R & J FONTENOT JR INVESTMENTS CO	467212028	CHECK	10/20/2015	\$942.00
R & J FONTENOT JR INVESTMENTS CO	467213676	CHECK	11/17/2015	\$942.00
R & J FONTENOT JR INVESTMENTS CO	467215273	CHECK	12/15/2015	\$942.00

Vendor Name	Payment No	Method	Date	Amount
R & J FONTENOT JR INVESTMENTS CO	467216904	CHECK	1/19/2016	\$2,962.20
R & J FONTENOT JR INVESTMENTS CO	467218516	CHECK	2/16/2016	\$1,761.00
R & J FONTENOT JR INVESTMENTS CO	467220174	CHECK	3/15/2016	\$1,761.00
R & J FONTENOT JR INVESTMENTS CO	467221856	CHECK	4/19/2016	\$1,761.00
R & J FONTENOT JR INVESTMENTS CO	467223508	CHECK	5/17/2016	\$1,761.00
R & J FONTENOT JR INVESTMENTS CO	467225171	CHECK	6/21/2016	\$1,761.00
R & J FONTENOT JR INVESTMENTS CO	467226884	CHECK	7/19/2016	\$1,761.00
R & J FONTENOT JR INVESTMENTS CO	467228444	CHECK	8/16/2016	\$1,761.00
R & J FONTENOT JR INVESTMENTS CO	467230068	CHECK	9/20/2016	\$1,761.00
YTD Total For R & J FONTENOT JR INVESTMENTS CO			Is \$19,876.20	
R & J TRAILERS INC	120675822	CHECK	7/5/2016	\$129.98
YTD Total For R & J TRAILERS INC			Is \$129.98	
R B EVERETT & COMPANY	120659041	CHECK	10/6/2015	\$150.53
R B EVERETT & COMPANY	120660694	CHECK	11/3/2015	\$2,267.72
R B EVERETT & COMPANY	120662511	CHECK	12/1/2015	\$970.39
R B EVERETT & COMPANY	120669262	CHECK	3/15/2016	\$399.54
YTD Total For R B EVERETT & COMPANY			Is \$3,788.18	
R C BUNGER	120659042	CHECK	10/6/2015	\$3,170.00
R C BUNGER	120659793	CHECK	10/20/2015	\$4,200.00
R C BUNGER	120660695	CHECK	11/3/2015	\$790.00
R C BUNGER	120661648	CHECK	11/17/2015	\$800.00
R C BUNGER	120662512	CHECK	12/1/2015	\$1,500.00
R C BUNGER	120663530	CHECK	12/15/2015	\$4,950.00
R C BUNGER	120665392	CHECK	1/19/2016	\$1,200.00
R C BUNGER	120666419	CHECK	2/2/2016	\$500.00
R C BUNGER	120667382	CHECK	2/16/2016	\$7,420.00
R C BUNGER	120668281	CHECK	3/1/2016	\$775.00
R C BUNGER	120670243	CHECK	4/5/2016	\$5,380.00
R C BUNGER	120671214	CHECK	4/19/2016	\$4,370.00
R C BUNGER	120672063	CHECK	5/3/2016	\$4,070.00
R C BUNGER	120674023	CHECK	6/7/2016	\$500.00
R C BUNGER	120680562	CHECK	9/20/2016	\$747.25
YTD Total For R C BUNGER			Is \$40,372.25	
R DEAN DAVENPORT	120665393	CHECK	1/19/2016	\$400.00
R DEAN DAVENPORT	120679545	CHECK	9/6/2016	\$400.00
YTD Total For R DEAN DAVENPORT			Is \$800.00	
R SCOTT WALKER	120659043	CHECK	10/6/2015	\$600.00
R SCOTT WALKER	120659794	CHECK	10/20/2015	\$1,975.00
R SCOTT WALKER	120660696	CHECK	11/3/2015	\$2,950.00
R SCOTT WALKER	120661649	CHECK	11/17/2015	\$5,250.00
R SCOTT WALKER	120662513	CHECK	12/1/2015	\$100.00
R SCOTT WALKER	120663531	CHECK	12/15/2015	\$8,075.00
R SCOTT WALKER	120664508	CHECK	1/5/2016	\$6,625.00
R SCOTT WALKER	120665394	CHECK	1/19/2016	\$5,375.00
R SCOTT WALKER	120666420	CHECK	2/2/2016	\$2,975.00
R SCOTT WALKER	120667383	CHECK	2/16/2016	\$23,761.12
R SCOTT WALKER	120668282	CHECK	3/1/2016	\$600.00
R SCOTT WALKER	120669263	CHECK	3/15/2016	\$600.00
R SCOTT WALKER	120670244	CHECK	4/5/2016	\$2,550.00
R SCOTT WALKER	120671215	CHECK	4/19/2016	\$500.00
R SCOTT WALKER	120672064	CHECK	5/3/2016	\$1,900.00
R SCOTT WALKER	120672942	CHECK	5/17/2016	\$250.00
R SCOTT WALKER	120674024	CHECK	6/7/2016	\$800.00
R SCOTT WALKER	120674999	CHECK	6/21/2016	\$100.00
R SCOTT WALKER	120675823	CHECK	7/5/2016	\$3,650.00
R SCOTT WALKER	120676676	CHECK	7/19/2016	\$6,650.00
R SCOTT WALKER	120677579	CHECK	8/2/2016	\$2,175.00
R SCOTT WALKER	120678550	CHECK	8/16/2016	\$1,625.00
R SCOTT WALKER	120679546	CHECK	9/6/2016	\$6,675.00

Vendor Name	Payment No	Method	Date	Amount
R SCOTT WALKER	120680563	CHECK	9/20/2016	\$725.00
YTD Total For R SCOTT WALKER			Is \$86,486.12	
R SQUARE REALTY INC	120661650	CHECK	11/17/2015	\$790.00
YTD Total For R SQUARE REALTY INC			Is \$790.00	
R TRANSITIONS INC	467212029	CHECK	10/20/2015	\$270.00
R TRANSITIONS INC	467213677	CHECK	11/17/2015	\$264.00
R TRANSITIONS INC	467215274	CHECK	12/15/2015	\$264.00
R TRANSITIONS INC	467216905	CHECK	1/19/2016	\$264.00
R TRANSITIONS INC	467218517	CHECK	2/16/2016	\$264.00
R TRANSITIONS INC	467220175	CHECK	3/15/2016	\$264.00
R TRANSITIONS INC	467221857	CHECK	4/19/2016	\$264.00
R TRANSITIONS INC	467223509	CHECK	5/17/2016	\$264.00
R TRANSITIONS INC	467225172	CHECK	6/21/2016	\$264.00
R TRANSITIONS INC	467226885	CHECK	7/19/2016	\$264.00
R TRANSITIONS INC	467228445	CHECK	8/16/2016	\$264.00
R TRANSITIONS INC	467230069	CHECK	9/20/2016	\$264.00
YTD Total For R TRANSITIONS INC			Is \$3,174.00	
R&S RED SHOES LLC	467227289	CHECK	8/2/2016	\$1,300.00
R&S RED SHOES LLC	467228446	CHECK	8/16/2016	\$2,300.31
R&S RED SHOES LLC	467230070	CHECK	9/20/2016	\$1,293.00
YTD Total For R&S RED SHOES LLC			Is \$4,893.31	
R.D. LEWIS INVESTIGATIONS	1200072367	EFT	10/6/2015	\$541.20
R.D. LEWIS INVESTIGATIONS	1200073039	EFT	11/3/2015	\$1,439.96
R.D. LEWIS INVESTIGATIONS	1200073432	EFT	11/17/2015	\$153.60
R.D. LEWIS INVESTIGATIONS	1200074186	EFT	12/15/2015	\$490.04
R.D. LEWIS INVESTIGATIONS	1200075717	EFT	2/16/2016	\$367.20
R.D. LEWIS INVESTIGATIONS	1200076466	EFT	3/15/2016	\$468.44
R.D. LEWIS INVESTIGATIONS	1200076871	EFT	4/5/2016	\$1,377.12
R.D. LEWIS INVESTIGATIONS	1200077261	EFT	4/19/2016	\$726.56
R.D. LEWIS INVESTIGATIONS	1200077650	EFT	5/3/2016	\$2,253.86
R.D. LEWIS INVESTIGATIONS	1200078011	EFT	5/17/2016	\$670.16
R.D. LEWIS INVESTIGATIONS	1200078440	EFT	6/7/2016	\$951.60
R.D. LEWIS INVESTIGATIONS	1200078826	EFT	6/21/2016	\$415.52
R.D. LEWIS INVESTIGATIONS	1200079878	EFT	8/2/2016	\$246.28
R.D. LEWIS INVESTIGATIONS	1200080288	EFT	8/16/2016	\$1,449.66
R.D. LEWIS INVESTIGATIONS	1200081091	EFT	9/20/2016	\$712.64
YTD Total For R.D. LEWIS INVESTIGATIONS			Is \$12,263.84	
RABB, ROMNEY GERALD	1200072376	EFT	10/6/2015	\$18.27
RABB, ROMNEY GERALD	1200072696	EFT	10/20/2015	\$44.99
RABB, ROMNEY GERALD	1200073057	EFT	11/3/2015	\$67.74
RABB, ROMNEY GERALD	1200073453	EFT	11/17/2015	\$131.13
RABB, ROMNEY GERALD	1200073820	EFT	12/1/2015	\$7.74
RABB, ROMNEY GERALD	1200074207	EFT	12/15/2015	\$32.00
RABB, ROMNEY GERALD	1200074949	EFT	1/19/2016	\$90.56
RABB, ROMNEY GERALD	1200075315	EFT	2/2/2016	\$78.32
RABB, ROMNEY GERALD	1200075737	EFT	2/16/2016	\$66.96
RABB, ROMNEY GERALD	1200076095	EFT	3/1/2016	\$80.35
RABB, ROMNEY GERALD	1200076484	EFT	3/15/2016	\$22.85
RABB, ROMNEY GERALD	1200076892	EFT	4/5/2016	\$48.77
RABB, ROMNEY GERALD	1200077277	EFT	4/19/2016	\$50.28
RABB, ROMNEY GERALD	1200077668	EFT	5/3/2016	\$87.86
RABB, ROMNEY GERALD	1200078027	EFT	5/17/2016	\$11.01
RABB, ROMNEY GERALD	1200078459	EFT	6/7/2016	\$21.45
RABB, ROMNEY GERALD	1200078845	EFT	6/21/2016	\$47.56
RABB, ROMNEY GERALD	1200079189	EFT	7/5/2016	\$9.71
RABB, ROMNEY GERALD	1200079517	EFT	7/19/2016	\$68.98
RABB, ROMNEY GERALD	1200079899	EFT	8/2/2016	\$79.53
RABB, ROMNEY GERALD	1200080305	EFT	8/16/2016	\$21.64
RABB, ROMNEY GERALD	1200080708	EFT	9/6/2016	\$87.57

Vendor Name	Payment No	Method	Date	Amount
RABB, ROMNEY GERALD	1200081110	EFT	9/20/2016	\$12.27
YTD Total For RABB, ROMNEY GERALD			Is \$1,187.54	
RACHAEL LANDERS	467226886	CHECK	7/19/2016	\$244.00
RACHAEL LANDERS	467228447	CHECK	8/16/2016	\$122.00
RACHAEL LANDERS	467230071	CHECK	9/20/2016	\$122.00
YTD Total For RACHAEL LANDERS			Is \$488.00	
RACHEL HUNT	467212030	CHECK	10/20/2015	\$62.00
YTD Total For RACHEL HUNT			Is \$62.00	
RACHEL WILLOUGHBY	1200081092	EFT	9/20/2016	\$1,400.00
RACHEL WILLOUGHBY	120659044	CHECK	10/6/2015	\$3,675.00
RACHEL WILLOUGHBY	120659795	CHECK	10/20/2015	\$1,080.00
RACHEL WILLOUGHBY	120661651	CHECK	11/17/2015	\$4,025.00
RACHEL WILLOUGHBY	120662514	CHECK	12/1/2015	\$2,175.00
RACHEL WILLOUGHBY	120663532	CHECK	12/15/2015	\$2,750.00
RACHEL WILLOUGHBY	120664509	CHECK	1/5/2016	\$725.00
RACHEL WILLOUGHBY	120665395	CHECK	1/19/2016	\$4,250.00
RACHEL WILLOUGHBY	120666421	CHECK	2/2/2016	\$3,960.00
RACHEL WILLOUGHBY	120667384	CHECK	2/16/2016	\$1,775.00
RACHEL WILLOUGHBY	120668283	CHECK	3/1/2016	\$1,100.00
RACHEL WILLOUGHBY	120669264	CHECK	3/15/2016	\$2,700.00
RACHEL WILLOUGHBY	120670245	CHECK	4/5/2016	\$4,220.00
RACHEL WILLOUGHBY	120671216	CHECK	4/19/2016	\$4,925.00
RACHEL WILLOUGHBY	120672065	CHECK	5/3/2016	\$1,150.00
RACHEL WILLOUGHBY	120672943	CHECK	5/17/2016	\$3,075.00
RACHEL WILLOUGHBY	120674025	CHECK	6/7/2016	\$2,000.00
RACHEL WILLOUGHBY	120675000	CHECK	6/21/2016	\$2,725.00
RACHEL WILLOUGHBY	120675824	CHECK	7/5/2016	\$2,650.00
RACHEL WILLOUGHBY	120676677	CHECK	7/19/2016	\$1,935.00
RACHEL WILLOUGHBY	120677580	CHECK	8/2/2016	\$2,875.00
RACHEL WILLOUGHBY	120678551	CHECK	8/16/2016	\$1,075.00
RACHEL WILLOUGHBY	120679547	CHECK	9/6/2016	\$5,485.00
YTD Total For RACHEL WILLOUGHBY			Is \$61,730.00	
RACHELL L THOMPSON	467221858	CHECK	4/19/2016	\$135.00
RACHELL L THOMPSON	467223510	CHECK	5/17/2016	\$45.00
RACHELL L THOMPSON	467225173	CHECK	6/21/2016	\$45.00
RACHELL L THOMPSON	467225898	CHECK	7/5/2016	\$45.00
RACHELL L THOMPSON	467228448	CHECK	8/16/2016	\$45.00
RACHELL L THOMPSON	467230072	CHECK	9/20/2016	\$45.00
YTD Total For RACHELL L THOMPSON			Is \$360.00	
RADAR SHOP INC	120670246	CHECK	4/5/2016	\$717.75
RADAR SHOP INC	120672066	CHECK	5/3/2016	\$224.00
RADAR SHOP INC	120675825	CHECK	7/5/2016	\$566.50
RADAR SHOP INC	120677581	CHECK	8/2/2016	\$468.50
YTD Total For RADAR SHOP INC			Is \$1,976.75	
RADIOLOGY ASSOCIATES L L P	120666422	CHECK	2/2/2016	\$26.00
YTD Total For RADIOLOGY ASSOCIATES L L P			Is \$26.00	
RADISSON HOTEL & SUITES	120672067	CHECK	5/3/2016	\$2,898.00
YTD Total For RADISSON HOTEL & SUITES			Is \$2,898.00	
RAFAEL & BETHZAIDA SANCHEZ	120680564	CHECK	9/20/2016	\$366.12
YTD Total For RAFAEL & BETHZAIDA SANCHEZ			Is \$366.12	
RAFAEL & MELISSA RODRIGUEZ	467212031	CHECK	10/20/2015	\$644.00
RAFAEL & MELISSA RODRIGUEZ	467213678	CHECK	11/17/2015	\$644.00
RAFAEL & MELISSA RODRIGUEZ	467215275	CHECK	12/15/2015	\$18.00
RAFAEL & MELISSA RODRIGUEZ	467215780	CHECK	1/5/2016	\$18.00
RAFAEL & MELISSA RODRIGUEZ	467216906	CHECK	1/19/2016	\$18.00
RAFAEL & MELISSA RODRIGUEZ	467218518	CHECK	2/16/2016	\$18.00
RAFAEL & MELISSA RODRIGUEZ	467220176	CHECK	3/15/2016	\$18.00
RAFAEL & MELISSA RODRIGUEZ	467221859	CHECK	4/19/2016	\$18.00
RAFAEL & MELISSA RODRIGUEZ	467223511	CHECK	5/17/2016	\$18.00

Vendor Name	Payment No	Method	Date	Amount
RAFAEL & MELISSA RODRIGUEZ	467225174	CHECK	6/21/2016	\$18.00
RAFAEL & MELISSA RODRIGUEZ	467226887	CHECK	7/19/2016	\$18.00
RAFAEL & MELISSA RODRIGUEZ	467228449	CHECK	8/16/2016	\$18.00
RAFAEL & MELISSA RODRIGUEZ	467230073	CHECK	9/20/2016	\$18.00
YTD Total For RAFAEL & MELISSA RODRIGUEZ			Is \$1,486.00	
RAGHU EPPALAPALLI	467212032	CHECK	10/20/2015	\$1,325.00
RAGHU EPPALAPALLI	467213679	CHECK	11/17/2015	\$1,325.00
RAGHU EPPALAPALLI	467215276	CHECK	12/15/2015	\$1,325.00
RAGHU EPPALAPALLI	467216907	CHECK	1/19/2016	\$1,031.00
RAGHU EPPALAPALLI	467218519	CHECK	2/16/2016	\$1,031.00
RAGHU EPPALAPALLI	467220177	CHECK	3/15/2016	\$1,031.00
RAGHU EPPALAPALLI	467221860	CHECK	4/19/2016	\$1,031.00
RAGHU EPPALAPALLI	467222357	CHECK	5/3/2016	\$604.00
RAGHU EPPALAPALLI	467223512	CHECK	5/17/2016	\$1,338.00
RAGHU EPPALAPALLI	467225175	CHECK	6/21/2016	\$1,338.00
RAGHU EPPALAPALLI	467226888	CHECK	7/19/2016	\$1,338.00
RAGHU EPPALAPALLI	467228450	CHECK	8/16/2016	\$1,338.00
RAGHU EPPALAPALLI	467230074	CHECK	9/20/2016	\$1,338.00
YTD Total For RAGHU EPPALAPALLI			Is \$15,393.00	
RAHAT RAY	120677582	CHECK	8/2/2016	\$240.00
RAHAT RAY	120680565	CHECK	9/20/2016	\$240.00
YTD Total For RAHAT RAY			Is \$480.00	
RAHIM REALTY MANAGEMENT LLC	120670247	CHECK	4/5/2016	\$1,280.00
YTD Total For RAHIM REALTY MANAGEMENT LLC			Is \$1,280.00	
RAIBLE PLACE APARTMENTS	467228943	CHECK	9/6/2016	\$722.90
RAIBLE PLACE APARTMENTS	467230075	CHECK	9/20/2016	\$482.00
YTD Total For RAIBLE PLACE APARTMENTS			Is \$1,204.90	
RAIL-VOLUTION	120661652	CHECK	11/17/2015	\$2,725.00
YTD Total For RAIL-VOLUTION			Is \$2,725.00	
RAININ INSTRUMENT LLC	1200074551	EFT	1/5/2016	\$72.00
RAININ INSTRUMENT LLC	1200074932	EFT	1/19/2016	\$2,050.00
YTD Total For RAININ INSTRUMENT LLC			Is \$2,122.00	
RAINY DAY PROPERTIES LLC	467212033	CHECK	10/20/2015	\$800.00
RAINY DAY PROPERTIES LLC	467213680	CHECK	11/17/2015	\$800.00
RAINY DAY PROPERTIES LLC	467215277	CHECK	12/15/2015	\$800.00
RAINY DAY PROPERTIES LLC	467216908	CHECK	1/19/2016	\$800.00
RAINY DAY PROPERTIES LLC	467218520	CHECK	2/16/2016	\$800.00
RAINY DAY PROPERTIES LLC	467220178	CHECK	3/15/2016	\$800.00
RAINY DAY PROPERTIES LLC	467221861	CHECK	4/19/2016	\$800.00
RAINY DAY PROPERTIES LLC	467223513	CHECK	5/17/2016	\$800.00
RAINY DAY PROPERTIES LLC	467225176	CHECK	6/21/2016	\$800.00
RAINY DAY PROPERTIES LLC	467226889	CHECK	7/19/2016	\$800.00
RAINY DAY PROPERTIES LLC	467228451	CHECK	8/16/2016	\$800.00
RAINY DAY PROPERTIES LLC	467230076	CHECK	9/20/2016	\$800.00
YTD Total For RAINY DAY PROPERTIES LLC			Is \$9,600.00	
RAJA THOMAS	467213681	CHECK	11/17/2015	\$2,678.00
RAJA THOMAS	467215278	CHECK	12/15/2015	\$1,339.00
RAJA THOMAS	467216909	CHECK	1/19/2016	\$1,339.00
RAJA THOMAS	467218521	CHECK	2/16/2016	\$1,339.00
RAJA THOMAS	467220179	CHECK	3/15/2016	\$1,339.00
RAJA THOMAS	467221862	CHECK	4/19/2016	\$1,339.00
RAJA THOMAS	467223514	CHECK	5/17/2016	\$1,339.00
RAJA THOMAS	467225177	CHECK	6/21/2016	\$1,339.00
RAJA THOMAS	467226890	CHECK	7/19/2016	\$1,339.00
RAJA THOMAS	467228452	CHECK	8/16/2016	\$1,208.00
RAJA THOMAS	467230077	CHECK	9/20/2016	\$1,208.00
YTD Total For RAJA THOMAS			Is \$15,806.00	
RAJAN GEORGE	467212034	CHECK	10/20/2015	\$1,550.00
RAJAN GEORGE	467213682	CHECK	11/17/2015	\$1,550.00

Vendor Name	Payment No	Method	Date	Amount
RAJAN GEORGE	467215279	CHECK	12/15/2015	\$1,550.00
RAJAN GEORGE	467216910	CHECK	1/19/2016	\$1,550.00
RAJAN GEORGE	467218522	CHECK	2/16/2016	\$1,550.00
RAJAN GEORGE	467220180	CHECK	3/15/2016	\$1,550.00
RAJAN GEORGE	467221863	CHECK	4/19/2016	\$1,550.00
RAJAN GEORGE	467223515	CHECK	5/17/2016	\$1,550.00
RAJAN GEORGE	467225178	CHECK	6/21/2016	\$1,550.00
RAJAN GEORGE	467226891	CHECK	7/19/2016	\$1,550.00
RAJAN GEORGE	467228453	CHECK	8/16/2016	\$1,550.00
RAJAN GEORGE	467230078	CHECK	9/20/2016	\$1,550.00
YTD Total For RAJAN GEORGE			Is \$18,600.00	
RAJU & LILLY PHILIP	467212035	CHECK	10/20/2015	\$949.00
RAJU & LILLY PHILIP	467213683	CHECK	11/17/2015	\$949.00
RAJU & LILLY PHILIP	467215280	CHECK	12/15/2015	\$949.00
RAJU & LILLY PHILIP	467216911	CHECK	1/19/2016	\$949.00
RAJU & LILLY PHILIP	467218523	CHECK	2/16/2016	\$949.00
RAJU & LILLY PHILIP	467220181	CHECK	3/15/2016	\$949.00
RAJU & LILLY PHILIP	467221864	CHECK	4/19/2016	\$949.00
RAJU & LILLY PHILIP	467223516	CHECK	5/17/2016	\$949.00
RAJU & LILLY PHILIP	467225610	CHECK	6/21/2016	\$3,142.50
RAJU & LILLY PHILIP	467226892	CHECK	7/19/2016	\$1,485.00
RAJU & LILLY PHILIP	467228454	CHECK	8/16/2016	\$1,485.00
RAJU & LILLY PHILIP	467230079	CHECK	9/20/2016	\$1,485.00
YTD Total For RAJU & LILLY PHILIP			Is \$15,189.50	
RAKESHA MITCHELL	467212036	CHECK	10/20/2015	\$47.00
RAKESHA MITCHELL	467213684	CHECK	11/17/2015	\$47.00
RAKESHA MITCHELL	467215281	CHECK	12/15/2015	\$47.00
RAKESHA MITCHELL	467216912	CHECK	1/19/2016	\$47.00
RAKESHA MITCHELL	467218524	CHECK	2/16/2016	\$47.00
RAKESHA MITCHELL	467220182	CHECK	3/15/2016	\$47.00
RAKESHA MITCHELL	467221865	CHECK	4/19/2016	\$47.00
RAKESHA MITCHELL	467223517	CHECK	5/17/2016	\$47.00
RAKESHA MITCHELL	467225179	CHECK	6/21/2016	\$47.00
RAKESHA MITCHELL	467225899	CHECK	7/5/2016	\$47.00
RAKESHA MITCHELL	467228455	CHECK	8/16/2016	\$47.00
RAKESHA MITCHELL	467230080	CHECK	9/20/2016	\$47.00
YTD Total For RAKESHA MITCHELL			Is \$564.00	
RAKESHIA COX	467212037	CHECK	10/20/2015	\$28.00
RAKESHIA COX	467213685	CHECK	11/17/2015	\$28.00
RAKESHIA COX	467215282	CHECK	12/15/2015	\$28.00
RAKESHIA COX	467216913	CHECK	1/19/2016	\$28.00
YTD Total For RAKESHIA COX			Is \$112.00	
RALPH WINKLER	120659796	CHECK	10/20/2015	\$824.38
RALPH WINKLER	120661653	CHECK	11/17/2015	\$824.38
RALPH WINKLER	120663533	CHECK	12/15/2015	\$405.10
RALPH WINKLER	120665396	CHECK	1/19/2016	\$824.38
RALPH WINKLER	120667385	CHECK	2/16/2016	\$1,226.86
RALPH WINKLER	120669265	CHECK	3/15/2016	\$428.30
RALPH WINKLER	120671217	CHECK	4/19/2016	\$428.30
YTD Total For RALPH WINKLER			Is \$4,961.70	
RAMIRO GARCIA BARRON	1200072684	EFT	10/20/2015	\$2,925.00
RAMIRO GARCIA BARRON	1200073040	EFT	11/3/2015	\$2,075.00
RAMIRO GARCIA BARRON	1200073433	EFT	11/17/2015	\$3,875.00
RAMIRO GARCIA BARRON	1200073808	EFT	12/1/2015	\$3,025.00
RAMIRO GARCIA BARRON	1200074187	EFT	12/15/2015	\$2,825.00
RAMIRO GARCIA BARRON	1200074552	EFT	1/5/2016	\$2,600.00
RAMIRO GARCIA BARRON	1200074933	EFT	1/19/2016	\$1,025.00
RAMIRO GARCIA BARRON	1200075298	EFT	2/2/2016	\$2,850.00
RAMIRO GARCIA BARRON	1200075718	EFT	2/16/2016	\$2,625.00

Vendor Name	Payment No	Method	Date	Amount
RAMIRO GARCIA BARRON	1200076082	EFT	3/1/2016	\$1,575.00
RAMIRO GARCIA BARRON	1200076467	EFT	3/15/2016	\$3,425.00
RAMIRO GARCIA BARRON	1200076872	EFT	4/5/2016	\$3,650.00
RAMIRO GARCIA BARRON	1200077262	EFT	4/19/2016	\$2,850.00
RAMIRO GARCIA BARRON	1200077651	EFT	5/3/2016	\$2,650.00
RAMIRO GARCIA BARRON	1200078012	EFT	5/17/2016	\$1,925.00
RAMIRO GARCIA BARRON	1200078441	EFT	6/7/2016	\$2,075.00
RAMIRO GARCIA BARRON	1200078827	EFT	6/21/2016	\$3,000.00
RAMIRO GARCIA BARRON	1200079174	EFT	7/5/2016	\$3,625.00
RAMIRO GARCIA BARRON	1200079499	EFT	7/19/2016	\$2,550.00
RAMIRO GARCIA BARRON	1200079879	EFT	8/2/2016	\$1,800.00
RAMIRO GARCIA BARRON	1200080289	EFT	8/16/2016	\$2,600.00
RAMIRO GARCIA BARRON	1200080692	EFT	9/6/2016	\$3,225.00
RAMIRO GARCIA BARRON	1200081093	EFT	9/20/2016	\$4,000.00
YTD Total For RAMIRO GARCIA BARRON			Is \$62,775.00	
RAMIRO GUIA RENDON	120670248	CHECK	4/5/2016	\$42.32
YTD Total For RAMIRO GUIA RENDON			Is \$42.32	
RAMO SMAILOVIC	120661654	CHECK	11/17/2015	\$250.00
YTD Total For RAMO SMAILOVIC			Is \$250.00	
RAMON FRANCIS PHILLIPS	120679548	CHECK	9/6/2016	\$800.00
YTD Total For RAMON FRANCIS PHILLIPS			Is \$800.00	
RAMON RINCON	120672068	CHECK	5/3/2016	\$20,474.96
RAMON RINCON	120672944	CHECK	5/17/2016	\$2,491.66
RAMON RINCON	120674026	CHECK	6/7/2016	\$3,116.66
RAMON RINCON	120675001	CHECK	6/21/2016	\$3,558.33
RAMON RINCON	120675826	CHECK	7/5/2016	\$500.00
RAMON RINCON	120676678	CHECK	7/19/2016	\$900.00
RAMON RINCON	120677583	CHECK	8/2/2016	\$1,633.33
RAMON RINCON	120678552	CHECK	8/16/2016	\$1,325.00
RAMON RINCON	120679549	CHECK	9/6/2016	\$966.00
RAMON RINCON	120680566	CHECK	9/20/2016	\$1,833.33
YTD Total For RAMON RINCON			Is \$36,799.27	
RAMON URRETA	467212038	CHECK	10/20/2015	\$764.00
RAMON URRETA	467213686	CHECK	11/17/2015	\$764.00
RAMON URRETA	467215283	CHECK	12/15/2015	\$764.00
RAMON URRETA	467216914	CHECK	1/19/2016	\$923.00
RAMON URRETA	467217392	CHECK	2/2/2016	\$159.00
RAMON URRETA	467218525	CHECK	2/16/2016	\$923.00
RAMON URRETA	467220183	CHECK	3/15/2016	\$923.00
RAMON URRETA	467221866	CHECK	4/19/2016	\$923.00
RAMON URRETA	467223518	CHECK	5/17/2016	\$1,023.00
RAMON URRETA	467225180	CHECK	6/21/2016	\$2,046.00
RAMON URRETA	467226893	CHECK	7/19/2016	\$1,023.00
RAMON URRETA	467228456	CHECK	8/16/2016	\$1,023.00
RAMON URRETA	467230081	CHECK	9/20/2016	\$1,023.00
YTD Total For RAMON URRETA			Is \$12,281.00	
RAMONIA WEBSTER	467212039	CHECK	10/20/2015	\$1,576.00
RAMONIA WEBSTER	467213687	CHECK	11/17/2015	\$1,576.00
RAMONIA WEBSTER	467215284	CHECK	12/15/2015	\$1,576.00
RAMONIA WEBSTER	467216915	CHECK	1/19/2016	\$1,567.00
RAMONIA WEBSTER	467218526	CHECK	2/16/2016	\$1,567.00
RAMONIA WEBSTER	467220184	CHECK	3/15/2016	\$1,567.00
RAMONIA WEBSTER	467221867	CHECK	4/19/2016	\$1,567.00
RAMONIA WEBSTER	467223519	CHECK	5/17/2016	\$1,567.00
RAMONIA WEBSTER	467225181	CHECK	6/21/2016	\$1,571.00
RAMONIA WEBSTER	467226894	CHECK	7/19/2016	\$1,571.00
RAMONIA WEBSTER	467228457	CHECK	8/16/2016	\$1,571.00
RAMONIA WEBSTER	467230082	CHECK	9/20/2016	\$1,571.00
YTD Total For RAMONIA WEBSTER			Is \$18,847.00	

Vendor Name	Payment No	Method	Date	Amount
RAMOS, KAREN H	1200079104	EFT	7/5/2016	\$555.26
RAMOS, KAREN H	1200079429	EFT	7/19/2016	\$111.51
YTD Total For RAMOS, KAREN H			Is \$666.77	
RANDALL D PARKER	120660697	CHECK	11/3/2015	\$150.00
RANDALL D PARKER	120671218	CHECK	4/19/2016	\$150.00
RANDALL D PARKER	120672069	CHECK	5/3/2016	\$1,000.00
YTD Total For RANDALL D PARKER			Is \$1,300.00	
RANDALL REEDS PRESTIGE FORD	120665397	CHECK	1/19/2016	\$19,600.00
RANDALL REEDS PRESTIGE FORD	120667386	CHECK	2/16/2016	\$39,200.00
RANDALL REEDS PRESTIGE FORD	120678553	CHECK	8/16/2016	\$24,800.00
RANDALL REEDS PRESTIGE FORD	120680567	CHECK	9/20/2016	\$944.22
RANDALL REEDS PRESTIGE FORD	128016358	CHECK	11/17/2015	\$263,200.00
RANDALL REEDS PRESTIGE FORD	128016376	CHECK	12/1/2015	\$150,140.00
RANDALL REEDS PRESTIGE FORD	128016426	CHECK	1/19/2016	\$24,980.00
YTD Total For RANDALL REEDS PRESTIGE FORD			Is \$522,864.22	
RANDY B YOUNG	120668284	CHECK	3/1/2016	\$700.00
YTD Total For RANDY B YOUNG			Is \$700.00	
RAQUEL PATT	467228458	CHECK	8/16/2016	\$112.00
RAQUEL PATT	467230083	CHECK	9/20/2016	\$56.00
YTD Total For RAQUEL PATT			Is \$168.00	
RASHAWN GILBERT	467220706	CHECK	4/5/2016	\$65.00
RASHAWN GILBERT	467221868	CHECK	4/19/2016	\$65.00
RASHAWN GILBERT	467223520	CHECK	5/17/2016	\$65.00
RASHAWN GILBERT	467225182	CHECK	6/21/2016	\$65.00
RASHAWN GILBERT	467225900	CHECK	7/5/2016	\$65.00
YTD Total For RASHAWN GILBERT			Is \$325.00	
RATTIKIN TITLE CO	120668285	CHECK	3/1/2016	\$7,500.00
YTD Total For RATTIKIN TITLE CO			Is \$7,500.00	
RAUL V & MARISELA H FLORES	467212040	CHECK	10/20/2015	\$745.00
RAUL V & MARISELA H FLORES	467213688	CHECK	11/17/2015	\$745.00
RAUL V & MARISELA H FLORES	467215285	CHECK	12/15/2015	\$745.00
RAUL V & MARISELA H FLORES	467216916	CHECK	1/19/2016	\$745.00
RAUL V & MARISELA H FLORES	467218527	CHECK	2/16/2016	\$745.00
RAUL V & MARISELA H FLORES	467220185	CHECK	3/15/2016	\$745.00
RAUL V & MARISELA H FLORES	467221869	CHECK	4/19/2016	\$745.00
RAUL V & MARISELA H FLORES	467223521	CHECK	5/17/2016	\$745.00
RAUL V & MARISELA H FLORES	467225183	CHECK	6/21/2016	\$745.00
RAUL V & MARISELA H FLORES	467226895	CHECK	7/19/2016	\$745.00
RAUL V & MARISELA H FLORES	467228459	CHECK	8/16/2016	\$745.00
RAUL V & MARISELA H FLORES	467230084	CHECK	9/20/2016	\$745.00
YTD Total For RAUL V & MARISELA H FLORES			Is \$8,940.00	
RAY CHAPPELLE PLLC	1200072685	EFT	10/20/2015	\$2,000.00
RAY CHAPPELLE PLLC	1200073042	EFT	11/3/2015	\$675.00
RAY CHAPPELLE PLLC	1200073434	EFT	11/17/2015	\$1,325.00
RAY CHAPPELLE PLLC	1200073809	EFT	12/1/2015	\$2,300.00
RAY CHAPPELLE PLLC	1200074189	EFT	12/15/2015	\$1,075.00
RAY CHAPPELLE PLLC	1200074553	EFT	1/5/2016	\$1,325.00
RAY CHAPPELLE PLLC	1200074934	EFT	1/19/2016	\$425.00
RAY CHAPPELLE PLLC	1200075719	EFT	2/16/2016	\$850.00
RAY CHAPPELLE PLLC	1200076083	EFT	3/1/2016	\$2,700.00
RAY CHAPPELLE PLLC	1200076468	EFT	3/15/2016	\$1,875.00
RAY CHAPPELLE PLLC	1200076873	EFT	4/5/2016	\$1,150.00
RAY CHAPPELLE PLLC	1200077263	EFT	4/19/2016	\$700.00
RAY CHAPPELLE PLLC	1200077652	EFT	5/3/2016	\$375.00
RAY CHAPPELLE PLLC	1200078013	EFT	5/17/2016	\$1,225.00
RAY CHAPPELLE PLLC	1200078442	EFT	6/7/2016	\$1,600.00
RAY CHAPPELLE PLLC	1200078829	EFT	6/21/2016	\$825.00
RAY CHAPPELLE PLLC	1200079175	EFT	7/5/2016	\$425.00
RAY CHAPPELLE PLLC	1200079500	EFT	7/19/2016	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
RAY CHAPPELLE PLLC	1200079880	EFT	8/2/2016	\$1,900.00
RAY CHAPPELLE PLLC	1200080291	EFT	8/16/2016	\$875.00
RAY CHAPPELLE PLLC	1200080693	EFT	9/6/2016	\$5,175.00
RAY CHAPPELLE PLLC	1200081094	EFT	9/20/2016	\$225.00
YTD Total For RAY CHAPPELLE PLLC			Is \$30,125.00	
RAY COOK JR	120659797	CHECK	10/20/2015	\$1,100.00
RAY COOK JR	120660698	CHECK	11/3/2015	\$4,700.00
RAY COOK JR	120661655	CHECK	11/17/2015	\$5,300.00
RAY COOK JR	120662515	CHECK	12/1/2015	\$2,100.00
RAY COOK JR	120663534	CHECK	12/15/2015	\$1,200.00
RAY COOK JR	120664510	CHECK	1/5/2016	\$7,700.00
RAY COOK JR	120665398	CHECK	1/19/2016	\$1,500.00
RAY COOK JR	120666423	CHECK	2/2/2016	\$2,650.00
RAY COOK JR	120667387	CHECK	2/16/2016	\$1,750.00
RAY COOK JR	120668286	CHECK	3/1/2016	\$2,200.00
RAY COOK JR	120669266	CHECK	3/15/2016	\$3,750.00
RAY COOK JR	120670249	CHECK	4/5/2016	\$1,800.00
RAY COOK JR	120671219	CHECK	4/19/2016	\$2,100.00
RAY COOK JR	120672070	CHECK	5/3/2016	\$1,850.00
RAY COOK JR	120672945	CHECK	5/17/2016	\$3,950.00
RAY COOK JR	120674027	CHECK	6/7/2016	\$3,050.00
RAY COOK JR	120675002	CHECK	6/21/2016	\$1,100.00
RAY COOK JR	120675827	CHECK	7/5/2016	\$3,150.00
RAY COOK JR	120676679	CHECK	7/19/2016	\$2,350.00
RAY COOK JR	120677584	CHECK	8/2/2016	\$3,100.00
RAY COOK JR	120678554	CHECK	8/16/2016	\$1,200.00
RAY COOK JR	120679550	CHECK	9/6/2016	\$2,300.00
RAY COOK JR	120680568	CHECK	9/20/2016	\$1,700.00
YTD Total For RAY COOK JR			Is \$61,600.00	
RAY HUBBARD PROPERTIES LP	467212041	CHECK	10/20/2015	\$1,580.00
RAY HUBBARD PROPERTIES LP	467213689	CHECK	11/17/2015	\$1,580.00
RAY HUBBARD PROPERTIES LP	467215286	CHECK	12/15/2015	\$1,580.00
RAY HUBBARD PROPERTIES LP	467216917	CHECK	1/19/2016	\$1,580.00
RAY HUBBARD PROPERTIES LP	467218528	CHECK	2/16/2016	\$1,580.00
RAY HUBBARD PROPERTIES LP	467220186	CHECK	3/15/2016	\$1,282.00
RAY HUBBARD PROPERTIES LP	467221870	CHECK	4/19/2016	\$1,282.00
RAY HUBBARD PROPERTIES LP	467223522	CHECK	5/17/2016	\$1,282.00
RAY HUBBARD PROPERTIES LP	467225184	CHECK	6/21/2016	\$1,282.00
RAY HUBBARD PROPERTIES LP	467226896	CHECK	7/19/2016	\$1,282.00
RAY HUBBARD PROPERTIES LP	467228460	CHECK	8/16/2016	\$1,282.00
RAY HUBBARD PROPERTIES LP	467230085	CHECK	9/20/2016	\$1,282.00
YTD Total For RAY HUBBARD PROPERTIES LP			Is \$16,874.00	
RAY JACKSON	120660699	CHECK	11/3/2015	\$3,200.00
RAY JACKSON	120664511	CHECK	1/5/2016	\$8,201.00
RAY JACKSON	120666424	CHECK	2/2/2016	\$700.00
RAY JACKSON	120668287	CHECK	3/1/2016	\$500.00
RAY JACKSON	120670250	CHECK	4/5/2016	\$3,400.00
RAY JACKSON	120671220	CHECK	4/19/2016	\$800.00
RAY JACKSON	120672071	CHECK	5/3/2016	\$700.00
RAY JACKSON	120672946	CHECK	5/17/2016	\$500.00
RAY JACKSON	120674028	CHECK	6/7/2016	\$500.00
RAY JACKSON	120675003	CHECK	6/21/2016	\$600.00
RAY JACKSON	120675828	CHECK	7/5/2016	\$8,800.00
RAY JACKSON	120676680	CHECK	7/19/2016	\$4,550.00
RAY JACKSON	120677585	CHECK	8/2/2016	\$5,150.00
RAY JACKSON	120678555	CHECK	8/16/2016	\$500.00
RAY JACKSON	120679551	CHECK	9/6/2016	\$500.00
YTD Total For RAY JACKSON			Is \$38,601.00	
RAYLESHA BOWERS	467216918	CHECK	1/19/2016	\$66.00

Vendor Name	Payment No	Method	Date	Amount
RAYLESHA BOWERS	467218529	CHECK	2/16/2016	\$33.00
RAYLESHA BOWERS	467220187	CHECK	3/15/2016	\$33.00
RAYLESHA BOWERS	467221871	CHECK	4/19/2016	\$21.00
RAYLESHA BOWERS	467223523	CHECK	5/17/2016	\$21.00
RAYLESHA BOWERS	467225185	CHECK	6/21/2016	\$21.00
RAYLESHA BOWERS	467225901	CHECK	7/5/2016	\$21.00
RAYLESHA BOWERS	467228461	CHECK	8/16/2016	\$21.00
YTD Total For RAYLESHA BOWERS			Is \$237.00	
RAYMOND GEORGE	4670021939	EFT	10/20/2015	\$453.00
RAYMOND GEORGE	4670022318	EFT	11/17/2015	\$453.00
RAYMOND GEORGE	4670022696	EFT	12/15/2015	\$900.00
RAYMOND GEORGE	4670023085	EFT	1/19/2016	\$1,347.00
RAYMOND GEORGE	4670023457	EFT	2/16/2016	\$900.00
RAYMOND GEORGE	4670023832	EFT	3/15/2016	\$419.00
RAYMOND GEORGE	4670024199	EFT	4/19/2016	\$419.00
RAYMOND GEORGE	4670024551	EFT	5/17/2016	\$419.00
RAYMOND GEORGE	4670024921	EFT	6/21/2016	\$419.00
RAYMOND GEORGE	4670025254	EFT	7/19/2016	\$419.00
RAYMOND GEORGE	4670025608	EFT	8/16/2016	\$419.00
RAYMOND GEORGE	4670025959	EFT	9/20/2016	\$419.00
YTD Total For RAYMOND GEORGE			Is \$6,986.00	
RAYMOND HINDIEH	120659798	CHECK	10/20/2015	\$600.00
RAYMOND HINDIEH	120660700	CHECK	11/3/2015	\$1,400.00
RAYMOND HINDIEH	120661656	CHECK	11/17/2015	\$300.00
RAYMOND HINDIEH	120662516	CHECK	12/1/2015	\$500.00
RAYMOND HINDIEH	120665399	CHECK	1/19/2016	\$500.00
RAYMOND HINDIEH	120668288	CHECK	3/1/2016	\$500.00
RAYMOND HINDIEH	120670251	CHECK	4/5/2016	\$1,200.00
RAYMOND HINDIEH	120672072	CHECK	5/3/2016	\$1,000.00
YTD Total For RAYMOND HINDIEH			Is \$6,000.00	
RAYON NELSON	467212042	CHECK	10/20/2015	\$22.00
RAYON NELSON	467213690	CHECK	11/17/2015	\$22.00
RAYON NELSON	467215287	CHECK	12/15/2015	\$22.00
RAYON NELSON	467216919	CHECK	1/19/2016	\$22.00
RAYON NELSON	467218530	CHECK	2/16/2016	\$22.00
RAYON NELSON	467220188	CHECK	3/15/2016	\$22.00
RAYON NELSON	467221872	CHECK	4/19/2016	\$22.00
RAYON NELSON	467223524	CHECK	5/17/2016	\$22.00
RAYON NELSON	467225186	CHECK	6/21/2016	\$22.00
RAYON NELSON	467225902	CHECK	7/5/2016	\$22.00
YTD Total For RAYON NELSON			Is \$220.00	
RBC CAPITAL MARKETS	120659799	CHECK	10/20/2015	\$15,000.00
RBC CAPITAL MARKETS	120665400	CHECK	1/19/2016	\$15,000.00
RBC CAPITAL MARKETS	120671221	CHECK	4/19/2016	\$15,000.00
RBC CAPITAL MARKETS	120676681	CHECK	7/19/2016	\$15,000.00
YTD Total For RBC CAPITAL MARKETS			Is \$60,000.00	
RBG FOODS LLC	1200072368	EFT	10/6/2015	\$20,361.00
RBG FOODS LLC	1200073043	EFT	11/3/2015	\$62,168.40
RBG FOODS LLC	1200073435	EFT	11/17/2015	\$31,662.90
RBG FOODS LLC	1200073810	EFT	12/1/2015	\$17,799.60
RBG FOODS LLC	1200074190	EFT	12/15/2015	\$25,913.10
RBG FOODS LLC	1200074554	EFT	1/5/2016	\$21,909.30
RBG FOODS LLC	1200074935	EFT	1/19/2016	\$37,487.10
RBG FOODS LLC	1200075299	EFT	2/2/2016	\$12,944.10
RBG FOODS LLC	1200075720	EFT	2/16/2016	\$34,821.50
RBG FOODS LLC	1200076084	EFT	3/1/2016	\$48,649.20
RBG FOODS LLC	1200076469	EFT	3/15/2016	\$6,480.00
RBG FOODS LLC	1200076874	EFT	4/5/2016	\$42,230.10
RBG FOODS LLC	1200077264	EFT	4/19/2016	\$13,041.00

Vendor Name	Payment No	Method	Date	Amount
RBG FOODS LLC	1200077653	EFT	5/3/2016	\$21,021.60
RBG FOODS LLC	1200078015	EFT	5/17/2016	\$8,564.00
RBG FOODS LLC	1200078443	EFT	6/7/2016	\$47,104.80
RBG FOODS LLC	1200078830	EFT	6/21/2016	\$18,691.80
RBG FOODS LLC	1200079176	EFT	7/5/2016	\$49,422.00
RBG FOODS LLC	1200079501	EFT	7/19/2016	\$6,480.00
RBG FOODS LLC	1200079881	EFT	8/2/2016	\$19,521.00
RBG FOODS LLC	1200080694	EFT	9/6/2016	\$62,018.08
RBG FOODS LLC	1200081095	EFT	9/20/2016	\$19,508.40
YTD Total For RBG FOODS LLC			Is \$627,798.98	
RBKK CASA LINDA LP	467212043	CHECK	10/20/2015	\$1,959.00
RBKK CASA LINDA LP	467213691	CHECK	11/17/2015	\$1,884.00
RBKK CASA LINDA LP	467215288	CHECK	12/15/2015	\$1,884.00
RBKK CASA LINDA LP	467216920	CHECK	1/19/2016	\$1,884.00
RBKK CASA LINDA LP	467218531	CHECK	2/16/2016	\$1,884.00
RBKK CASA LINDA LP	467220189	CHECK	3/15/2016	\$2,067.00
RBKK CASA LINDA LP	467220707	CHECK	4/5/2016	\$107.00
RBKK CASA LINDA LP	467221873	CHECK	4/19/2016	\$2,174.00
RBKK CASA LINDA LP	467223525	CHECK	5/17/2016	\$2,174.00
RBKK CASA LINDA LP	467225187	CHECK	6/21/2016	\$1,848.00
RBKK CASA LINDA LP	467226897	CHECK	7/19/2016	\$1,848.00
RBKK CASA LINDA LP	467228462	CHECK	8/16/2016	\$1,848.00
RBKK CASA LINDA LP	467230086	CHECK	9/20/2016	\$1,848.00
YTD Total For RBKK CASA LINDA LP			Is \$23,409.00	
RDL SUPPLY INC	1200073044	EFT	11/3/2015	\$229.30
RDL SUPPLY INC	1200074191	EFT	12/15/2015	\$582.00
RDL SUPPLY INC	1200074936	EFT	1/19/2016	\$501.97
RDL SUPPLY INC	1200075721	EFT	2/16/2016	\$2,614.22
RDL SUPPLY INC	1200076470	EFT	3/15/2016	\$256.00
RDL SUPPLY INC	1200079177	EFT	7/5/2016	\$5,185.25
RDL SUPPLY INC	1200079882	EFT	8/2/2016	\$216.00
RDL SUPPLY INC	1200081096	EFT	9/20/2016	\$438.60
YTD Total For RDL SUPPLY INC			Is \$10,023.34	
RDO CONSTRUCTION EQUIPMENT CO	120667388	CHECK	2/16/2016	\$14,007.82
RDO CONSTRUCTION EQUIPMENT CO	120675829	CHECK	7/5/2016	\$5,267.79
RDO CONSTRUCTION EQUIPMENT CO	120679552	CHECK	9/6/2016	\$43.95
YTD Total For RDO CONSTRUCTION EQUIPMENT CO			Is \$19,319.56	
READ H REILY	120671222	CHECK	4/19/2016	\$1,000.00
READ H REILY	120678556	CHECK	8/16/2016	\$150.00
YTD Total For READ H REILY			Is \$1,150.00	
READYREFRESH	120659800	CHECK	10/20/2015	\$55.65
READYREFRESH	120660701	CHECK	11/3/2015	\$60.90
READYREFRESH	120664512	CHECK	1/5/2016	\$170.71
READYREFRESH	120666425	CHECK	2/2/2016	\$62.30
READYREFRESH	120667389	CHECK	2/16/2016	\$197.27
READYREFRESH	120668289	CHECK	3/1/2016	\$96.79
READYREFRESH	120669267	CHECK	3/15/2016	\$82.66
READYREFRESH	120670252	CHECK	4/5/2016	\$33.90
READYREFRESH	120671224	CHECK	4/19/2016	\$1,427.54
READYREFRESH	120672947	CHECK	5/17/2016	\$40.33
READYREFRESH	120674029	CHECK	6/7/2016	\$2,570.33
READYREFRESH	120675004	CHECK	6/21/2016	\$1,411.39
READYREFRESH	120675830	CHECK	7/5/2016	\$73.54
READYREFRESH	120677586	CHECK	8/2/2016	\$27.90
READYREFRESH	120677587	CHECK	8/2/2016	\$60.90
READYREFRESH	120677588	CHECK	8/2/2016	\$1,376.38
READYREFRESH	120678557	CHECK	8/16/2016	\$46.33
READYREFRESH	120679553	CHECK	9/6/2016	\$152.74
READYREFRESH	120680569	CHECK	9/20/2016	\$26.45

Vendor Name	Payment No	Method	Date	Amount
YTD Total For READYREFRESH			Is \$7,974.01	
REAL PROPERTY MANAGEMENT DFW	467212044	CHECK	10/20/2015	\$925.00
REAL PROPERTY MANAGEMENT DFW	467212546	CHECK	11/3/2015	\$768.40
REAL PROPERTY MANAGEMENT DFW	467213692	CHECK	11/17/2015	\$339.00
REAL PROPERTY MANAGEMENT DFW	467215289	CHECK	12/15/2015	\$339.00
REAL PROPERTY MANAGEMENT DFW	467216921	CHECK	1/19/2016	\$339.00
REAL PROPERTY MANAGEMENT DFW	467218532	CHECK	2/16/2016	\$339.00
REAL PROPERTY MANAGEMENT DFW	467220190	CHECK	3/15/2016	\$327.00
YTD Total For REAL PROPERTY MANAGEMENT DFW			Is \$3,376.40	
REALTY ASSOCIATES	467212045	CHECK	10/20/2015	\$364.00
REALTY ASSOCIATES	467213693	CHECK	11/17/2015	\$364.00
REALTY ASSOCIATES	467215290	CHECK	12/15/2015	\$364.00
REALTY ASSOCIATES	467216922	CHECK	1/19/2016	\$364.00
REALTY ASSOCIATES	467218533	CHECK	2/16/2016	\$364.00
REALTY ASSOCIATES	467220191	CHECK	3/15/2016	\$364.00
REALTY ASSOCIATES	467221874	CHECK	4/19/2016	\$364.00
REALTY ASSOCIATES	467223526	CHECK	5/17/2016	\$364.00
REALTY ASSOCIATES	467225188	CHECK	6/21/2016	\$364.00
REALTY ASSOCIATES	467226898	CHECK	7/19/2016	\$364.00
REALTY ASSOCIATES	467228463	CHECK	8/16/2016	\$364.00
REALTY ASSOCIATES	467230087	CHECK	9/20/2016	\$364.00
YTD Total For REALTY ASSOCIATES			Is \$4,368.00	
REBA ALEXANDER-REYNOLDS	467210892	CHECK	10/6/2015	\$650.00
REBA ALEXANDER-REYNOLDS	467212046	CHECK	10/20/2015	\$687.00
REBA ALEXANDER-REYNOLDS	467213694	CHECK	11/17/2015	\$687.00
REBA ALEXANDER-REYNOLDS	467215291	CHECK	12/15/2015	\$687.00
REBA ALEXANDER-REYNOLDS	467216923	CHECK	1/19/2016	\$687.00
REBA ALEXANDER-REYNOLDS	467218534	CHECK	2/16/2016	\$687.00
REBA ALEXANDER-REYNOLDS	467220192	CHECK	3/15/2016	\$687.00
REBA ALEXANDER-REYNOLDS	467221875	CHECK	4/19/2016	\$687.00
REBA ALEXANDER-REYNOLDS	467223527	CHECK	5/17/2016	\$687.00
REBA ALEXANDER-REYNOLDS	467226899	CHECK	7/19/2016	\$1,006.00
REBA ALEXANDER-REYNOLDS	467228464	CHECK	8/16/2016	\$503.00
REBA ALEXANDER-REYNOLDS	467230088	CHECK	9/20/2016	\$2,594.00
YTD Total For REBA ALEXANDER-REYNOLDS			Is \$10,249.00	
REBCON INC	1200073045	EFT	11/3/2015	\$387,963.78
REBCON INC	1200073436	EFT	11/17/2015	\$341,321.43
REBCON INC	1200074555	EFT	1/5/2016	\$392,736.30
REBCON INC	1200075300	EFT	2/2/2016	\$315,690.07
REBCON INC	1200076471	EFT	3/15/2016	\$151,518.29
REBCON INC	1200076875	EFT	4/5/2016	\$4,120.47
REBCON INC	1200078444	EFT	6/7/2016	\$311,519.36
REBCON INC	1200079178	EFT	7/5/2016	\$13,492.25
REBCON INC	1200079883	EFT	8/2/2016	\$2,538.70
REBCON INC	1200080695	EFT	9/6/2016	\$115,402.27
YTD Total For REBCON INC			Is \$2,036,302.92	
REBECCA A HASTINGS	467212047	CHECK	10/20/2015	\$25.00
REBECCA A HASTINGS	467213695	CHECK	11/17/2015	\$25.00
REBECCA A HASTINGS	467215292	CHECK	12/15/2015	\$25.00
REBECCA A HASTINGS	467216924	CHECK	1/19/2016	\$25.00
REBECCA A HASTINGS	467218535	CHECK	2/16/2016	\$25.00
REBECCA A HASTINGS	467220193	CHECK	3/15/2016	\$25.00
REBECCA A HASTINGS	467221876	CHECK	4/19/2016	\$25.00
REBECCA A HASTINGS	467223528	CHECK	5/17/2016	\$60.00
REBECCA A HASTINGS	467225189	CHECK	6/21/2016	\$60.00
REBECCA A HASTINGS	467226900	CHECK	7/19/2016	\$60.00
REBECCA A HASTINGS	467227290	CHECK	8/2/2016	\$20.00
REBECCA A HASTINGS	467228465	CHECK	8/16/2016	\$60.00
REBECCA A HASTINGS	467230089	CHECK	9/20/2016	\$60.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For REBECCA A HASTINGS			Is \$495.00	
REBECCA ADAMS CAVNER	120664513	CHECK	1/5/2016	\$1,170.00
REBECCA ADAMS CAVNER	120665401	CHECK	1/19/2016	\$930.00
REBECCA ADAMS CAVNER	120666426	CHECK	2/2/2016	\$270.00
REBECCA ADAMS CAVNER	120677589	CHECK	8/2/2016	\$1,880.00
YTD Total For REBECCA ADAMS CAVNER			Is \$4,250.00	
REBECCA DODDS CLARKE	120659801	CHECK	10/20/2015	\$1,700.00
REBECCA DODDS CLARKE	120660702	CHECK	11/3/2015	\$2,200.00
REBECCA DODDS CLARKE	120662517	CHECK	12/1/2015	\$1,800.00
REBECCA DODDS CLARKE	120664514	CHECK	1/5/2016	\$4,050.00
REBECCA DODDS CLARKE	120665402	CHECK	1/19/2016	\$2,800.00
REBECCA DODDS CLARKE	120666427	CHECK	2/2/2016	\$1,800.00
REBECCA DODDS CLARKE	120667390	CHECK	2/16/2016	\$800.00
REBECCA DODDS CLARKE	120669268	CHECK	3/15/2016	\$2,600.00
REBECCA DODDS CLARKE	120670253	CHECK	4/5/2016	\$2,500.00
REBECCA DODDS CLARKE	120672073	CHECK	5/3/2016	\$1,800.00
REBECCA DODDS CLARKE	120672948	CHECK	5/17/2016	\$2,500.00
REBECCA DODDS CLARKE	120675005	CHECK	6/21/2016	\$2,950.00
REBECCA DODDS CLARKE	120676682	CHECK	7/19/2016	\$6,500.00
REBECCA DODDS CLARKE	120677590	CHECK	8/2/2016	\$2,450.00
REBECCA DODDS CLARKE	120678558	CHECK	8/16/2016	\$1,500.00
REBECCA DODDS CLARKE	120679554	CHECK	9/6/2016	\$725.00
REBECCA DODDS CLARKE	120680570	CHECK	9/20/2016	\$1,350.00
YTD Total For REBECCA DODDS CLARKE			Is \$40,025.00	
REBECCA EUGENE	467212048	CHECK	10/20/2015	\$85.00
REBECCA EUGENE	467217393	CHECK	2/2/2016	\$85.00
REBECCA EUGENE	467220194	CHECK	3/15/2016	\$255.00
REBECCA EUGENE	467221877	CHECK	4/19/2016	\$85.00
REBECCA EUGENE	467223529	CHECK	5/17/2016	\$85.00
REBECCA EUGENE	467225190	CHECK	6/21/2016	\$85.00
REBECCA EUGENE	467226901	CHECK	7/19/2016	\$85.00
REBECCA EUGENE	467228466	CHECK	8/16/2016	\$85.00
REBECCA EUGENE	467230090	CHECK	9/20/2016	\$85.00
YTD Total For REBECCA EUGENE			Is \$935.00	
REBECCA HUCKS	120670254	CHECK	4/5/2016	\$300.00
YTD Total For REBECCA HUCKS			Is \$300.00	
REBEKAH S BROOKER	120661657	CHECK	11/17/2015	\$500.00
REBEKAH S BROOKER	120664515	CHECK	1/5/2016	\$700.00
REBEKAH S BROOKER	120665403	CHECK	1/19/2016	\$500.00
REBEKAH S BROOKER	120672949	CHECK	5/17/2016	\$500.00
YTD Total For REBEKAH S BROOKER			Is \$2,200.00	
RECAPPERS EQUIPMENT CO INC	120661658	CHECK	11/17/2015	\$64.15
RECAPPERS EQUIPMENT CO INC	120664516	CHECK	1/5/2016	\$856.60
RECAPPERS EQUIPMENT CO INC	120667391	CHECK	2/16/2016	\$939.90
RECAPPERS EQUIPMENT CO INC	120669269	CHECK	3/15/2016	\$306.83
RECAPPERS EQUIPMENT CO INC	120672950	CHECK	5/17/2016	\$495.34
RECAPPERS EQUIPMENT CO INC	120679555	CHECK	9/6/2016	\$329.12
YTD Total For RECAPPERS EQUIPMENT CO INC			Is \$2,991.94	
RECOVERY HEALTHCARE INC	120660703	CHECK	11/3/2015	\$32,125.00
RECOVERY HEALTHCARE INC	120661659	CHECK	11/17/2015	\$914.33
RECOVERY HEALTHCARE INC	120664517	CHECK	1/5/2016	\$16,247.00
RECOVERY HEALTHCARE INC	120666428	CHECK	2/2/2016	\$7,366.00
RECOVERY HEALTHCARE INC	120670255	CHECK	4/5/2016	\$6,414.00
RECOVERY HEALTHCARE INC	120674030	CHECK	6/7/2016	\$10,113.00
RECOVERY HEALTHCARE INC	120679556	CHECK	9/6/2016	\$19,209.00
RECOVERY HEALTHCARE INC	128016541	CHECK	5/3/2016	\$5,440.00
YTD Total For RECOVERY HEALTHCARE INC			Is \$97,828.33	
RECRUITING NETWORK	120678559	CHECK	8/16/2016	\$250.00
YTD Total For RECRUITING NETWORK			Is \$250.00	

Vendor Name	Payment No	Method	Date	Amount
RED BIRD APARTMENTS LLC	120671225	CHECK	4/19/2016	\$718.45
RED BIRD APARTMENTS LLC	120672074	CHECK	5/3/2016	\$718.45
RED BIRD APARTMENTS LLC	120672951	CHECK	5/17/2016	\$718.45
RED BIRD APARTMENTS LLC	120675006	CHECK	6/21/2016	\$718.45
RED BIRD APARTMENTS LLC	120675831	CHECK	7/5/2016	\$1,246.66
RED BIRD APARTMENTS LLC	120676683	CHECK	7/19/2016	\$1,399.48
RED BIRD APARTMENTS LLC	120678560	CHECK	8/16/2016	\$2,050.63
RED BIRD APARTMENTS LLC	120679557	CHECK	9/6/2016	\$66.21
RED BIRD APARTMENTS LLC	120680571	CHECK	9/20/2016	\$2,050.63
RED BIRD APARTMENTS LLC	467220195	CHECK	3/15/2016	\$2,358.00
RED BIRD APARTMENTS LLC	467220708	CHECK	4/5/2016	\$756.00
RED BIRD APARTMENTS LLC	467221878	CHECK	4/19/2016	\$1,563.00
RED BIRD APARTMENTS LLC	467223530	CHECK	5/17/2016	\$1,123.00
RED BIRD APARTMENTS LLC	467225191	CHECK	6/21/2016	\$701.00
RED BIRD APARTMENTS LLC	467226902	CHECK	7/19/2016	\$751.00
RED BIRD APARTMENTS LLC	467228467	CHECK	8/16/2016	\$311.00
RED BIRD APARTMENTS LLC	467230091	CHECK	9/20/2016	\$311.00
YTD Total For RED BIRD APARTMENTS LLC			Is \$17,561.41	
RED COLLAR CAPITAL LLC	4670021940	EFT	10/20/2015	\$490.00
RED COLLAR CAPITAL LLC	4670022319	EFT	11/17/2015	\$490.00
RED COLLAR CAPITAL LLC	4670022697	EFT	12/15/2015	\$490.00
RED COLLAR CAPITAL LLC	4670023086	EFT	1/19/2016	\$490.00
RED COLLAR CAPITAL LLC	4670023458	EFT	2/16/2016	\$490.00
RED COLLAR CAPITAL LLC	4670023833	EFT	3/15/2016	\$490.00
RED COLLAR CAPITAL LLC	4670024200	EFT	4/19/2016	\$547.00
RED COLLAR CAPITAL LLC	4670024552	EFT	5/17/2016	\$509.00
RED COLLAR CAPITAL LLC	4670024922	EFT	6/21/2016	\$509.00
RED COLLAR CAPITAL LLC	4670025255	EFT	7/19/2016	\$509.00
RED COLLAR CAPITAL LLC	4670025609	EFT	8/16/2016	\$509.00
RED COLLAR CAPITAL LLC	4670025960	EFT	9/20/2016	\$509.00
YTD Total For RED COLLAR CAPITAL LLC			Is \$6,032.00	
RED CROSS STORE	120679558	CHECK	9/6/2016	\$292.08
YTD Total For RED CROSS STORE			Is \$292.08	
RED ZONE RESOURCES INC	120659045	CHECK	10/6/2015	\$2,400.00
RED ZONE RESOURCES INC	120659802	CHECK	10/20/2015	\$21,624.00
RED ZONE RESOURCES INC	120660704	CHECK	11/3/2015	\$18,625.00
RED ZONE RESOURCES INC	120661660	CHECK	11/17/2015	\$34,930.00
RED ZONE RESOURCES INC	120662518	CHECK	12/1/2015	\$42,835.00
RED ZONE RESOURCES INC	120663535	CHECK	12/15/2015	\$16,500.00
RED ZONE RESOURCES INC	120664518	CHECK	1/5/2016	\$9,542.50
RED ZONE RESOURCES INC	120665404	CHECK	1/19/2016	\$15,920.00
RED ZONE RESOURCES INC	120666429	CHECK	2/2/2016	\$25,655.00
RED ZONE RESOURCES INC	120667392	CHECK	2/16/2016	\$18,270.00
RED ZONE RESOURCES INC	120668290	CHECK	3/1/2016	\$37,293.00
RED ZONE RESOURCES INC	120669270	CHECK	3/15/2016	\$17,440.00
RED ZONE RESOURCES INC	120670256	CHECK	4/5/2016	\$26,085.00
RED ZONE RESOURCES INC	120671226	CHECK	4/19/2016	\$26,605.00
RED ZONE RESOURCES INC	120672075	CHECK	5/3/2016	\$33,130.00
RED ZONE RESOURCES INC	120672952	CHECK	5/17/2016	\$11,360.00
RED ZONE RESOURCES INC	120674031	CHECK	6/7/2016	\$24,580.00
RED ZONE RESOURCES INC	120675007	CHECK	6/21/2016	\$10,345.00
RED ZONE RESOURCES INC	120675832	CHECK	7/5/2016	\$2,520.00
RED ZONE RESOURCES INC	120676684	CHECK	7/19/2016	\$14,685.00
RED ZONE RESOURCES INC	120677591	CHECK	8/2/2016	\$35,273.50
RED ZONE RESOURCES INC	120678561	CHECK	8/16/2016	\$24,145.00
RED ZONE RESOURCES INC	120679559	CHECK	9/6/2016	\$27,280.50
RED ZONE RESOURCES INC	120680572	CHECK	9/20/2016	\$30,570.00
YTD Total For RED ZONE RESOURCES INC			Is \$527,613.50	
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200072686	EFT	10/20/2015	\$718.45

Vendor Name	Payment No	Method	Date	Amount
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200073437	EFT	11/17/2015	\$718.45
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200074192	EFT	12/15/2015	\$718.45
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200074938	EFT	1/19/2016	\$718.45
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	1200075722	EFT	2/16/2016	\$718.45
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670021941	EFT	10/20/2015	\$1,561.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670022320	EFT	11/17/2015	\$1,561.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670022698	EFT	12/15/2015	\$1,561.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670023087	EFT	1/19/2016	\$1,179.00
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	4670023459	EFT	2/16/2016	\$1,179.00
YTD Total For REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS			Is \$10,633.25	
REDDY ICE	1200072369	EFT	10/6/2015	\$1,672.00
REDDY ICE	1200073046	EFT	11/3/2015	\$2,508.00
REDDY ICE	1200073438	EFT	11/17/2015	\$1,672.00
REDDY ICE	1200073811	EFT	12/1/2015	\$836.00
REDDY ICE	1200074193	EFT	12/15/2015	\$418.00
REDDY ICE	1200074556	EFT	1/5/2016	\$836.00
REDDY ICE	1200074939	EFT	1/19/2016	\$627.00
REDDY ICE	1200075301	EFT	2/2/2016	\$836.00
REDDY ICE	1200075723	EFT	2/16/2016	\$836.00
REDDY ICE	1200076085	EFT	3/1/2016	\$836.00
REDDY ICE	1200076472	EFT	3/15/2016	\$836.00
REDDY ICE	1200076877	EFT	4/5/2016	\$2,393.00
REDDY ICE	1200077265	EFT	4/19/2016	\$862.00
REDDY ICE	1200077654	EFT	5/3/2016	\$862.00
REDDY ICE	1200078016	EFT	5/17/2016	\$1,077.50
YTD Total For REDDY ICE			Is \$17,107.50	
REDWOOD TOXICOLOGY LABORATORY INC	120659803	CHECK	10/20/2015	\$51,175.25
REDWOOD TOXICOLOGY LABORATORY INC	120660705	CHECK	11/3/2015	\$6,414.25
REDWOOD TOXICOLOGY LABORATORY INC	120662519	CHECK	12/1/2015	\$43,725.20
REDWOOD TOXICOLOGY LABORATORY INC	120663536	CHECK	12/15/2015	\$3,856.50
REDWOOD TOXICOLOGY LABORATORY INC	120664519	CHECK	1/5/2016	\$41,861.95
REDWOOD TOXICOLOGY LABORATORY INC	120666430	CHECK	2/2/2016	\$40,700.90
REDWOOD TOXICOLOGY LABORATORY INC	120668291	CHECK	3/1/2016	\$22,629.80
REDWOOD TOXICOLOGY LABORATORY INC	120668292	CHECK	3/1/2016	\$450.00
REDWOOD TOXICOLOGY LABORATORY INC	120670257	CHECK	4/5/2016	\$43,063.20
REDWOOD TOXICOLOGY LABORATORY INC	120672076	CHECK	5/3/2016	\$40,209.25
REDWOOD TOXICOLOGY LABORATORY INC	120672953	CHECK	5/17/2016	\$4,327.10
REDWOOD TOXICOLOGY LABORATORY INC	120674032	CHECK	6/7/2016	\$42,391.15
REDWOOD TOXICOLOGY LABORATORY INC	120675008	CHECK	6/21/2016	\$4,529.40
REDWOOD TOXICOLOGY LABORATORY INC	120675833	CHECK	7/5/2016	\$37,913.60
REDWOOD TOXICOLOGY LABORATORY INC	120676685	CHECK	7/19/2016	\$3,932.85
REDWOOD TOXICOLOGY LABORATORY INC	120677592	CHECK	8/2/2016	\$40,880.45
REDWOOD TOXICOLOGY LABORATORY INC	120679560	CHECK	9/6/2016	\$38,027.30
REDWOOD TOXICOLOGY LABORATORY INC	120680573	CHECK	9/20/2016	\$3,683.15
REDWOOD TOXICOLOGY LABORATORY INC	128016321	CHECK	10/20/2015	\$17,364.00
REDWOOD TOXICOLOGY LABORATORY INC	128016322	CHECK	10/20/2015	\$5,250.00
REDWOOD TOXICOLOGY LABORATORY INC	128016340	CHECK	11/3/2015	\$3,204.00
REDWOOD TOXICOLOGY LABORATORY INC	128016341	CHECK	11/3/2015	\$4,725.00
REDWOOD TOXICOLOGY LABORATORY INC	128016342	CHECK	11/3/2015	\$1,260.00
REDWOOD TOXICOLOGY LABORATORY INC	128016359	CHECK	11/17/2015	\$13,125.00
REDWOOD TOXICOLOGY LABORATORY INC	128016377	CHECK	12/1/2015	\$21,445.75
REDWOOD TOXICOLOGY LABORATORY INC	128016392	CHECK	12/15/2015	\$15,015.00
REDWOOD TOXICOLOGY LABORATORY INC	128016409	CHECK	1/5/2016	\$21,954.75
REDWOOD TOXICOLOGY LABORATORY INC	128016427	CHECK	1/19/2016	\$14,122.50
REDWOOD TOXICOLOGY LABORATORY INC	128016445	CHECK	2/2/2016	\$18,937.10
REDWOOD TOXICOLOGY LABORATORY INC	128016460	CHECK	2/16/2016	\$14,385.00
REDWOOD TOXICOLOGY LABORATORY INC	128016473	CHECK	3/1/2016	\$21,592.65
REDWOOD TOXICOLOGY LABORATORY INC	128016493	CHECK	3/15/2016	\$16,852.50
REDWOOD TOXICOLOGY LABORATORY INC	128016509	CHECK	4/5/2016	\$15,382.50

Vendor Name	Payment No	Method	Date	Amount
REDWOOD TOXICOLOGY LABORATORY INC	128016510	CHECK	4/5/2016	\$22,209.75
REDWOOD TOXICOLOGY LABORATORY INC	128016529	CHECK	4/19/2016	\$118.60
REDWOOD TOXICOLOGY LABORATORY INC	128016542	CHECK	5/3/2016	\$14,175.00
REDWOOD TOXICOLOGY LABORATORY INC	128016543	CHECK	5/3/2016	\$23,056.95
REDWOOD TOXICOLOGY LABORATORY INC	128016581	CHECK	6/7/2016	\$12,600.00
REDWOOD TOXICOLOGY LABORATORY INC	128016582	CHECK	6/7/2016	\$23,079.66
REDWOOD TOXICOLOGY LABORATORY INC	128016614	CHECK	7/5/2016	\$2,343.50
REDWOOD TOXICOLOGY LABORATORY INC	128016615	CHECK	7/5/2016	\$3,150.00
REDWOOD TOXICOLOGY LABORATORY INC	128016627	CHECK	7/19/2016	\$19,342.05
REDWOOD TOXICOLOGY LABORATORY INC	128016628	CHECK	7/19/2016	\$15,540.00
REDWOOD TOXICOLOGY LABORATORY INC	128016641	CHECK	8/2/2016	\$2,133.50
REDWOOD TOXICOLOGY LABORATORY INC	128016660	CHECK	8/16/2016	\$15,645.00
REDWOOD TOXICOLOGY LABORATORY INC	128016661	CHECK	8/16/2016	\$19,413.60
REDWOOD TOXICOLOGY LABORATORY INC	128016677	CHECK	9/6/2016	\$17,640.00
REDWOOD TOXICOLOGY LABORATORY INC	128016678	CHECK	9/6/2016	\$22,314.34
REDWOOD TOXICOLOGY LABORATORY INC	128016699	CHECK	9/20/2016	\$21,758.80
YTD Total For REDWOOD TOXICOLOGY LABORATORY INC			Is \$908,907.80	
REECE SUPPLY CO OF DALLAS INC	120672077	CHECK	5/3/2016	\$468.77
YTD Total For REECE SUPPLY CO OF DALLAS INC			Is \$468.77	
REED PROSPERE	120671227	CHECK	4/19/2016	\$760.00
YTD Total For REED PROSPERE			Is \$760.00	
REED, CHARLES	1200072487	EFT	10/20/2015	\$1,432.03
REED, CHARLES	1200073203	EFT	11/17/2015	\$199.27
REED, CHARLES	1200075092	EFT	2/2/2016	\$534.33
REED, CHARLES	1200075473	EFT	2/16/2016	\$736.05
REED, CHARLES	1200075883	EFT	3/1/2016	\$214.34
REED, CHARLES	1200076240	EFT	3/15/2016	\$1,467.56
REED, CHARLES	1200077052	EFT	4/19/2016	\$142.10
REED, CHARLES	1200077434	EFT	5/3/2016	\$447.68
REED, CHARLES	1200078195	EFT	6/7/2016	\$764.54
REED, CHARLES	1200080860	EFT	9/20/2016	\$271.28
YTD Total For REED, CHARLES			Is \$6,209.18	
REED, TABATHA	1200073487	EFT	11/17/2015	\$25.55
YTD Total For REED, TABATHA			Is \$25.55	
REED, THOMAS	1200073097	EFT	11/3/2015	\$266.72
YTD Total For REED, THOMAS			Is \$266.72	
REEDER DIST INC	120664520	CHECK	1/5/2016	\$1,343.10
REEDER DIST INC	120666431	CHECK	2/2/2016	\$1,442.00
YTD Total For REEDER DIST INC			Is \$2,785.10	
REEDER REAL ESTATE LP	467210893	CHECK	10/6/2015	\$321.00
REEDER REAL ESTATE LP	467212049	CHECK	10/20/2015	\$1,424.00
REEDER REAL ESTATE LP	467213696	CHECK	11/17/2015	\$1,424.00
REEDER REAL ESTATE LP	467215293	CHECK	12/15/2015	\$1,424.00
REEDER REAL ESTATE LP	467216925	CHECK	1/19/2016	\$1,424.00
REEDER REAL ESTATE LP	467218536	CHECK	2/16/2016	\$1,424.00
REEDER REAL ESTATE LP	467220196	CHECK	3/15/2016	\$1,424.00
REEDER REAL ESTATE LP	467221879	CHECK	4/19/2016	\$1,424.00
REEDER REAL ESTATE LP	467223531	CHECK	5/17/2016	\$1,424.00
REEDER REAL ESTATE LP	467225192	CHECK	6/21/2016	\$1,424.00
REEDER REAL ESTATE LP	467226903	CHECK	7/19/2016	\$902.00
REEDER REAL ESTATE LP	467228468	CHECK	8/16/2016	\$902.00
REEDER REAL ESTATE LP	467230092	CHECK	9/20/2016	\$902.00
YTD Total For REEDER REAL ESTATE LP			Is \$15,843.00	
REFRIGERATED TRANSPORT INC	120680574	CHECK	9/20/2016	\$8,502.31
YTD Total For REFRIGERATED TRANSPORT INC			Is \$8,502.31	
REFRIGIWEAR INC	120663537	CHECK	12/15/2015	\$529.66
REFRIGIWEAR INC	120666432	CHECK	2/2/2016	\$2,554.65
YTD Total For REFRIGIWEAR INC			Is \$3,084.31	
REGAL PLASTICS CORP	120675009	CHECK	6/21/2016	\$352.68

Vendor Name	Payment No	Method	Date	Amount
REGAL PLASTICS CORP	120680575	CHECK	9/20/2016	\$212.92
YTD Total For REGAL PLASTICS CORP			Is \$565.60	
REGENCY LIGHTING	1200080292	EFT	8/16/2016	\$2,076.00
YTD Total For REGENCY LIGHTING			Is \$2,076.00	
REGER DALE DOWELL	467212050	CHECK	10/20/2015	\$490.00
REGER DALE DOWELL	467213697	CHECK	11/17/2015	\$490.00
REGER DALE DOWELL	467215294	CHECK	12/15/2015	\$490.00
REGER DALE DOWELL	467216926	CHECK	1/19/2016	\$490.00
REGER DALE DOWELL	467217394	CHECK	2/2/2016	\$1,446.66
REGER DALE DOWELL	467218537	CHECK	2/16/2016	\$1,190.00
REGER DALE DOWELL	467220197	CHECK	3/15/2016	\$1,190.00
REGER DALE DOWELL	467221880	CHECK	4/19/2016	\$1,190.00
REGER DALE DOWELL	467223532	CHECK	5/17/2016	\$1,190.00
REGER DALE DOWELL	467225193	CHECK	6/21/2016	\$1,190.00
REGER DALE DOWELL	467226904	CHECK	7/19/2016	\$1,190.00
REGER DALE DOWELL	467228469	CHECK	8/16/2016	\$1,190.00
REGER DALE DOWELL	467230093	CHECK	9/20/2016	\$1,190.00
YTD Total For REGER DALE DOWELL			Is \$12,926.66	
REGIMED MEDICAL	1200075302	EFT	2/2/2016	\$15,936.50
REGIMED MEDICAL	1200075724	EFT	2/16/2016	\$50,962.60
REGIMED MEDICAL	1200077655	EFT	5/3/2016	\$123,322.95
REGIMED MEDICAL	1200078445	EFT	6/7/2016	\$155,512.70
REGIMED MEDICAL	1200078831	EFT	6/21/2016	\$25,241.82
REGIMED MEDICAL	1200079502	EFT	7/19/2016	\$37,998.75
YTD Total For REGIMED MEDICAL			Is \$408,975.32	
REGINA & ROBERT LISIECKI	120677593	CHECK	8/2/2016	\$200.00
YTD Total For REGINA & ROBERT LISIECKI			Is \$200.00	
REGINA P CLARK	120659046	CHECK	10/6/2015	\$5,171.71
REGINA P CLARK	120659804	CHECK	10/20/2015	\$11,901.09
REGINA P CLARK	120660706	CHECK	11/3/2015	\$5,985.07
REGINA P CLARK	120661661	CHECK	11/17/2015	\$12,142.05
REGINA P CLARK	120662520	CHECK	12/1/2015	\$3,464.41
REGINA P CLARK	120663538	CHECK	12/15/2015	\$13,105.04
REGINA P CLARK	120664521	CHECK	1/5/2016	\$3,346.25
REGINA P CLARK	120665405	CHECK	1/19/2016	\$5,683.80
REGINA P CLARK	120666434	CHECK	2/2/2016	\$24,501.78
REGINA P CLARK	120667393	CHECK	2/16/2016	\$4,727.98
REGINA P CLARK	120668293	CHECK	3/1/2016	\$10,535.94
REGINA P CLARK	120669271	CHECK	3/15/2016	\$8,630.50
REGINA P CLARK	120670258	CHECK	4/5/2016	\$12,364.82
REGINA P CLARK	120671228	CHECK	4/19/2016	\$7,476.86
REGINA P CLARK	120672078	CHECK	5/3/2016	\$4,876.10
REGINA P CLARK	120672954	CHECK	5/17/2016	\$8,477.21
REGINA P CLARK	120674033	CHECK	6/7/2016	\$13,628.04
REGINA P CLARK	120675010	CHECK	6/21/2016	\$5,408.17
REGINA P CLARK	120675834	CHECK	7/5/2016	\$5,861.02
REGINA P CLARK	120676686	CHECK	7/19/2016	\$9,412.43
REGINA P CLARK	120677594	CHECK	8/2/2016	\$10,416.37
REGINA P CLARK	120678562	CHECK	8/16/2016	\$8,846.93
REGINA P CLARK	120679561	CHECK	9/6/2016	\$10,168.00
REGINA P CLARK	120680576	CHECK	9/20/2016	\$11,567.00
YTD Total For REGINA P CLARK			Is \$217,698.57	
REGINALD LINWOOD SELF	120659047	CHECK	10/6/2015	\$150.00
REGINALD LINWOOD SELF	120659805	CHECK	10/20/2015	\$1,950.00
REGINALD LINWOOD SELF	120660707	CHECK	11/3/2015	\$1,350.00
REGINALD LINWOOD SELF	120661662	CHECK	11/17/2015	\$1,450.00
REGINALD LINWOOD SELF	120663539	CHECK	12/15/2015	\$1,350.00
REGINALD LINWOOD SELF	120664522	CHECK	1/5/2016	\$550.00
REGINALD LINWOOD SELF	120666435	CHECK	2/2/2016	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
REGINALD LINWOOD SELF	120667394	CHECK	2/16/2016	\$1,100.00
REGINALD LINWOOD SELF	120668294	CHECK	3/1/2016	\$700.00
REGINALD LINWOOD SELF	120670259	CHECK	4/5/2016	\$850.00
REGINALD LINWOOD SELF	120671229	CHECK	4/19/2016	\$1,400.00
REGINALD LINWOOD SELF	120674034	CHECK	6/7/2016	\$650.00
REGINALD LINWOOD SELF	120676687	CHECK	7/19/2016	\$1,850.00
REGINALD LINWOOD SELF	120677595	CHECK	8/2/2016	\$900.00
REGINALD LINWOOD SELF	120678563	CHECK	8/16/2016	\$1,700.00
REGINALD LINWOOD SELF	120680577	CHECK	9/20/2016	\$150.00
YTD Total For REGINALD LINWOOD SELF			Is \$17,700.00	
REGIONAL ORGANIZED CRIME INFO CENTER	120663540	CHECK	12/15/2015	\$300.00
REGIONAL ORGANIZED CRIME INFO CENTER	120676688	CHECK	7/19/2016	\$300.00
REGIONAL ORGANIZED CRIME INFO CENTER	120677596	CHECK	8/2/2016	\$125.00
YTD Total For REGIONAL ORGANIZED CRIME INFO CENTER			Is \$725.00	
REGIS SQUARE APTS	4670021942	EFT	10/20/2015	\$742.00
REGIS SQUARE APTS	4670022061	EFT	11/3/2015	\$182.00
REGIS SQUARE APTS	4670022321	EFT	11/17/2015	\$182.00
REGIS SQUARE APTS	4670022699	EFT	12/15/2015	\$2,023.23
REGIS SQUARE APTS	4670022844	EFT	1/5/2016	\$506.00
REGIS SQUARE APTS	4670023088	EFT	1/19/2016	\$1,213.00
REGIS SQUARE APTS	4670023460	EFT	2/16/2016	\$1,213.00
REGIS SQUARE APTS	4670023834	EFT	3/15/2016	\$1,213.00
REGIS SQUARE APTS	4670024201	EFT	4/19/2016	\$1,213.00
REGIS SQUARE APTS	4670024553	EFT	5/17/2016	\$1,151.00
REGIS SQUARE APTS	4670024923	EFT	6/21/2016	\$3,213.50
REGIS SQUARE APTS	4670025256	EFT	7/19/2016	\$1,976.00
REGIS SQUARE APTS	4670025610	EFT	8/16/2016	\$3,983.50
REGIS SQUARE APTS	4670025961	EFT	9/20/2016	\$2,801.00
YTD Total For REGIS SQUARE APTS			Is \$21,612.23	
REHAB NOW	120672955	CHECK	5/17/2016	\$6.00
YTD Total For REHAB NOW			Is \$6.00	
REID, KATHY A	1200080203	EFT	8/16/2016	\$35.00
REID, KATHY A	1200080605	EFT	9/6/2016	\$99.00
YTD Total For REID, KATHY A			Is \$134.00	
REIGER WORLD LLC	1200072687	EFT	10/20/2015	\$521.70
REIGER WORLD LLC	1200073439	EFT	11/17/2015	\$521.70
REIGER WORLD LLC	1200074194	EFT	12/15/2015	\$521.70
REIGER WORLD LLC	1200074940	EFT	1/19/2016	\$521.70
REIGER WORLD LLC	4670023461	EFT	2/16/2016	\$2,457.00
REIGER WORLD LLC	4670023835	EFT	3/15/2016	\$819.00
REIGER WORLD LLC	4670024202	EFT	4/19/2016	\$819.00
REIGER WORLD LLC	4670024554	EFT	5/17/2016	\$819.00
REIGER WORLD LLC	4670024924	EFT	6/21/2016	\$819.00
REIGER WORLD LLC	4670025257	EFT	7/19/2016	\$819.00
REIGER WORLD LLC	4670025611	EFT	8/16/2016	\$819.00
REIGER WORLD LLC	4670025962	EFT	9/20/2016	\$819.00
YTD Total For REIGER WORLD LLC			Is \$10,276.80	
REINA GONZALEZ	120661663	CHECK	11/17/2015	\$400.00
YTD Total For REINA GONZALEZ			Is \$400.00	
REJI PAUL	120659806	CHECK	10/20/2015	\$1,018.00
REJI PAUL	120661664	CHECK	11/17/2015	\$1,018.00
REJI PAUL	120663541	CHECK	12/15/2015	\$1,018.00
REJI PAUL	120665406	CHECK	1/19/2016	\$1,018.00
REJI PAUL	120667395	CHECK	2/16/2016	\$1,018.00
REJI PAUL	120669272	CHECK	3/15/2016	\$1,018.00
REJI PAUL	120671230	CHECK	4/19/2016	\$1,018.00
REJI PAUL	120672956	CHECK	5/17/2016	\$1,018.00
REJI PAUL	120675011	CHECK	6/21/2016	\$1,018.00
REJI PAUL	120676689	CHECK	7/19/2016	\$1,018.00

Vendor Name	Payment No	Method	Date	Amount
REJI PAUL	120678564	CHECK	8/16/2016	\$1,100.00
REJI PAUL	467212051	CHECK	10/20/2015	\$875.00
REJI PAUL	467213698	CHECK	11/17/2015	\$444.00
REJI PAUL	467215295	CHECK	12/15/2015	\$444.00
REJI PAUL	467216927	CHECK	1/19/2016	\$444.00
REJI PAUL	467226905	CHECK	7/19/2016	\$1,419.00
REJI PAUL	467228470	CHECK	8/16/2016	\$473.00
REJI PAUL	467230094	CHECK	9/20/2016	\$770.00
YTD Total For REJI PAUL			Is \$16,149.00	
REKEISHA WILLIAMS	467212052	CHECK	10/20/2015	\$55.00
REKEISHA WILLIAMS	467213699	CHECK	11/17/2015	\$55.00
REKEISHA WILLIAMS	467215296	CHECK	12/15/2015	\$55.00
YTD Total For REKEISHA WILLIAMS			Is \$165.00	
RELATED RIDGEGATE LLC	120670260	CHECK	4/5/2016	\$1,445.75
YTD Total For RELATED RIDGEGATE LLC			Is \$1,445.75	
RELIANT CAP V RIVERWALK	467212053	CHECK	10/20/2015	\$711.00
RELIANT CAP V RIVERWALK	467213700	CHECK	11/17/2015	\$711.00
RELIANT CAP V RIVERWALK	467215297	CHECK	12/15/2015	\$711.00
RELIANT CAP V RIVERWALK	467216928	CHECK	1/19/2016	\$711.00
RELIANT CAP V RIVERWALK	467218538	CHECK	2/16/2016	\$711.00
RELIANT CAP V RIVERWALK	467220198	CHECK	3/15/2016	\$711.00
RELIANT CAP V RIVERWALK	467221881	CHECK	4/19/2016	\$711.00
RELIANT CAP V RIVERWALK	467223533	CHECK	5/17/2016	\$711.00
RELIANT CAP V RIVERWALK	467225194	CHECK	6/21/2016	\$314.00
RELIANT CAP V RIVERWALK	467226906	CHECK	7/19/2016	\$314.00
RELIANT CAP V RIVERWALK	467228471	CHECK	8/16/2016	\$314.00
RELIANT CAP V RIVERWALK	467230095	CHECK	9/20/2016	\$314.00
YTD Total For RELIANT CAP V RIVERWALK			Is \$6,944.00	
RELIANT ENERGY SOLUTIONS LLC	1200072688	EFT	10/20/2015	\$90.00
RELIANT ENERGY SOLUTIONS LLC	1200075303	EFT	2/2/2016	\$90.00
RELIANT ENERGY SOLUTIONS LLC	1200076879	EFT	4/5/2016	\$238.42
RELIANT ENERGY SOLUTIONS LLC	120659048	CHECK	10/6/2015	\$229.54
RELIANT ENERGY SOLUTIONS LLC	120659061	CHECK	10/6/2015	\$92,021.11
RELIANT ENERGY SOLUTIONS LLC	120659807	CHECK	10/20/2015	\$819.43
RELIANT ENERGY SOLUTIONS LLC	120659810	CHECK	10/20/2015	\$28,028.84
RELIANT ENERGY SOLUTIONS LLC	120660722	CHECK	11/3/2015	\$100,319.22
RELIANT ENERGY SOLUTIONS LLC	120660723	CHECK	11/3/2015	\$533.33
RELIANT ENERGY SOLUTIONS LLC	120661665	CHECK	11/17/2015	\$827.30
RELIANT ENERGY SOLUTIONS LLC	120661668	CHECK	11/17/2015	\$25,467.53
RELIANT ENERGY SOLUTIONS LLC	120662531	CHECK	12/1/2015	\$59,698.70
RELIANT ENERGY SOLUTIONS LLC	120662532	CHECK	12/1/2015	\$121.87
RELIANT ENERGY SOLUTIONS LLC	120663547	CHECK	12/15/2015	\$33,285.77
RELIANT ENERGY SOLUTIONS LLC	120663548	CHECK	12/15/2015	\$903.19
RELIANT ENERGY SOLUTIONS LLC	120664523	CHECK	1/5/2016	\$128.79
RELIANT ENERGY SOLUTIONS LLC	120664525	CHECK	1/5/2016	\$13,507.21
RELIANT ENERGY SOLUTIONS LLC	120665422	CHECK	1/19/2016	\$94,441.73
RELIANT ENERGY SOLUTIONS LLC	120665423	CHECK	1/19/2016	\$592.91
RELIANT ENERGY SOLUTIONS LLC	120666437	CHECK	2/2/2016	\$8,620.26
RELIANT ENERGY SOLUTIONS LLC	120666438	CHECK	2/2/2016	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120667396	CHECK	2/16/2016	\$427.20
RELIANT ENERGY SOLUTIONS LLC	120667397	CHECK	2/16/2016	\$6,208.71
RELIANT ENERGY SOLUTIONS LLC	120668295	CHECK	3/1/2016	\$64.25
RELIANT ENERGY SOLUTIONS LLC	120668298	CHECK	3/1/2016	\$21,159.14
RELIANT ENERGY SOLUTIONS LLC	120669273	CHECK	3/15/2016	\$517.20
RELIANT ENERGY SOLUTIONS LLC	120669275	CHECK	3/15/2016	\$14,060.06
RELIANT ENERGY SOLUTIONS LLC	120670264	CHECK	4/5/2016	\$28,772.76
RELIANT ENERGY SOLUTIONS LLC	120670265	CHECK	4/5/2016	\$307.65
RELIANT ENERGY SOLUTIONS LLC	120671232	CHECK	4/19/2016	\$20,361.30
RELIANT ENERGY SOLUTIONS LLC	120671233	CHECK	4/19/2016	\$651.03

Vendor Name	Payment No	Method	Date	Amount
RELIANT ENERGY SOLUTIONS LLC	120672079	CHECK	5/3/2016	\$113.73
RELIANT ENERGY SOLUTIONS LLC	120672082	CHECK	5/3/2016	\$12,079.86
RELIANT ENERGY SOLUTIONS LLC	120672957	CHECK	5/17/2016	\$503.18
RELIANT ENERGY SOLUTIONS LLC	120672959	CHECK	5/17/2016	\$10,663.59
RELIANT ENERGY SOLUTIONS LLC	120674039	CHECK	6/7/2016	\$20,986.10
RELIANT ENERGY SOLUTIONS LLC	120674040	CHECK	6/7/2016	\$537.42
RELIANT ENERGY SOLUTIONS LLC	120675012	CHECK	6/21/2016	\$469.95
RELIANT ENERGY SOLUTIONS LLC	120675014	CHECK	6/21/2016	\$10,842.85
RELIANT ENERGY SOLUTIONS LLC	120675836	CHECK	7/5/2016	\$7,216.84
RELIANT ENERGY SOLUTIONS LLC	120675837	CHECK	7/5/2016	\$147.05
RELIANT ENERGY SOLUTIONS LLC	120676690	CHECK	7/19/2016	\$567.99
RELIANT ENERGY SOLUTIONS LLC	120676699	CHECK	7/19/2016	\$42,521.72
RELIANT ENERGY SOLUTIONS LLC	120677598	CHECK	8/2/2016	\$12,731.02
RELIANT ENERGY SOLUTIONS LLC	120677599	CHECK	8/2/2016	\$183.33
RELIANT ENERGY SOLUTIONS LLC	120678576	CHECK	8/16/2016	\$81,272.59
RELIANT ENERGY SOLUTIONS LLC	120678577	CHECK	8/16/2016	\$688.23
RELIANT ENERGY SOLUTIONS LLC	120679562	CHECK	9/6/2016	\$757.20
RELIANT ENERGY SOLUTIONS LLC	120679577	CHECK	9/6/2016	\$112,933.12
RELIANT ENERGY SOLUTIONS LLC	120680579	CHECK	9/20/2016	\$23,873.16
RELIANT ENERGY SOLUTIONS LLC	120680580	CHECK	9/20/2016	\$411.95
YTD Total For RELIANT ENERGY SOLUTIONS LLC			Is \$892,085.33	
RELX INC	1200077266	EFT	4/19/2016	\$1,772.00
RELX INC	1200078832	EFT	6/21/2016	\$1,984.00
RELX INC	120671234	CHECK	4/19/2016	\$1,275.00
RELX INC	120672083	CHECK	5/3/2016	\$10,125.00
RELX INC	120672960	CHECK	5/17/2016	\$1,275.00
RELX INC	120674041	CHECK	6/7/2016	\$3,949.00
RELX INC	120675015	CHECK	6/21/2016	\$7,475.00
RELX INC	120676700	CHECK	7/19/2016	\$8,325.00
RELX INC	120677600	CHECK	8/2/2016	\$11,400.00
RELX INC	120679578	CHECK	9/6/2016	\$11,464.00
RELX INC	120680581	CHECK	9/20/2016	\$9,600.00
RELX INC	470004691	CHECK	4/19/2016	\$50.00
RELX INC	470004704	CHECK	5/17/2016	\$50.00
RELX INC	470004716	CHECK	6/21/2016	\$50.00
RELX INC	470004729	CHECK	8/2/2016	\$50.00
RELX INC	470004740	CHECK	9/6/2016	\$50.00
RELX INC	470004744	CHECK	9/20/2016	\$50.00
YTD Total For RELX INC			Is \$68,944.00	
RELYCO	120661669	CHECK	11/17/2015	\$457.80
YTD Total For RELYCO			Is \$457.80	
REMAM LLC	467210894	CHECK	10/6/2015	\$2,242.00
REMAM LLC	467212054	CHECK	10/20/2015	\$1,121.00
REMAM LLC	467213701	CHECK	11/17/2015	\$1,121.00
REMAM LLC	467215298	CHECK	12/15/2015	\$1,121.00
REMAM LLC	467216929	CHECK	1/19/2016	\$1,121.00
REMAM LLC	467218539	CHECK	2/16/2016	\$1,121.00
REMAM LLC	467220199	CHECK	3/15/2016	\$1,121.00
REMAM LLC	467221882	CHECK	4/19/2016	\$1,121.00
REMAM LLC	467223534	CHECK	5/17/2016	\$1,121.00
REMAM LLC	467225195	CHECK	6/21/2016	\$1,121.00
REMAM LLC	467226907	CHECK	7/19/2016	\$1,121.00
REMAM LLC	467228472	CHECK	8/16/2016	\$1,121.00
REMAM LLC	467230096	CHECK	9/20/2016	\$1,121.00
YTD Total For REMAM LLC			Is \$15,694.00	
REMEKO EDWARDS	1200072370	EFT	10/6/2015	\$2,666.68
REMEKO EDWARDS	1200072689	EFT	10/20/2015	\$1,050.00
REMEKO EDWARDS	1200073048	EFT	11/3/2015	\$1,225.00
REMEKO EDWARDS	1200073440	EFT	11/17/2015	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
REMEKO EDWARDS	1200073812	EFT	12/1/2015	\$1,475.00
REMEKO EDWARDS	1200074195	EFT	12/15/2015	\$1,250.00
REMEKO EDWARDS	1200074558	EFT	1/5/2016	\$3,216.67
REMEKO EDWARDS	1200074941	EFT	1/19/2016	\$2,650.00
REMEKO EDWARDS	1200075304	EFT	2/2/2016	\$1,800.00
REMEKO EDWARDS	1200075726	EFT	2/16/2016	\$2,115.00
REMEKO EDWARDS	1200076086	EFT	3/1/2016	\$1,775.00
REMEKO EDWARDS	1200076473	EFT	3/15/2016	\$500.00
REMEKO EDWARDS	1200076880	EFT	4/5/2016	\$2,975.00
REMEKO EDWARDS	1200077267	EFT	4/19/2016	\$2,600.00
REMEKO EDWARDS	1200077656	EFT	5/3/2016	\$4,066.66
REMEKO EDWARDS	1200078017	EFT	5/17/2016	\$2,175.00
REMEKO EDWARDS	1200078446	EFT	6/7/2016	\$2,100.00
REMEKO EDWARDS	1200078833	EFT	6/21/2016	\$2,572.00
REMEKO EDWARDS	1200079179	EFT	7/5/2016	\$2,108.33
REMEKO EDWARDS	1200079503	EFT	7/19/2016	\$3,075.00
REMEKO EDWARDS	1200079884	EFT	8/2/2016	\$3,500.00
REMEKO EDWARDS	1200080293	EFT	8/16/2016	\$2,358.33
REMEKO EDWARDS	1200080696	EFT	9/6/2016	\$3,700.00
REMEKO EDWARDS	1200081098	EFT	9/20/2016	\$2,300.00
YTD Total For REMEKO EDWARDS			Is \$54,253.67	
REMINGTON ARMS COMPANY LLC	120669276	CHECK	3/15/2016	\$900.00
YTD Total For REMINGTON ARMS COMPANY LLC			Is \$900.00	
REMMS INC	120669277	CHECK	3/15/2016	\$720.00
YTD Total For REMMS INC			Is \$720.00	
RENAISSANCE HOTEL MANAGEMENT CO LLC	120661670	CHECK	11/17/2015	\$885.00
RENAISSANCE HOTEL MANAGEMENT CO LLC	120672084	CHECK	5/3/2016	\$2,328.75
RENAISSANCE HOTEL MANAGEMENT CO LLC	120674042	CHECK	6/7/2016	\$7,452.00
RENAISSANCE HOTEL MANAGEMENT CO LLC	120679579	CHECK	9/6/2016	\$1,863.00
YTD Total For RENAISSANCE HOTEL MANAGEMENT CO LLC			Is \$12,528.75	
RENAISSANCE HOTEL OPERATING CO	120667398	CHECK	2/16/2016	\$3,603.85
RENAISSANCE HOTEL OPERATING CO	120680958	CHECK	9/26/2016	\$972.90
YTD Total For RENAISSANCE HOTEL OPERATING CO			Is \$4,576.75	
RENAISSANCE LONG BEACH HOTEL	120670266	CHECK	4/5/2016	\$4,229.28
YTD Total For RENAISSANCE LONG BEACH HOTEL			Is \$4,229.28	
RENDON, MARSHALL J	1200072648	EFT	10/20/2015	\$681.18
YTD Total For RENDON, MARSHALL J			Is \$681.18	
RENE MOTA	120679580	CHECK	9/6/2016	\$250.00
YTD Total For RENE MOTA			Is \$250.00	
RENE SANTIBANEZ	467212055	CHECK	10/20/2015	\$417.00
YTD Total For RENE SANTIBANEZ			Is \$417.00	
RENITA LANE	467220709	CHECK	4/5/2016	\$74.00
RENITA LANE	467221883	CHECK	4/19/2016	\$37.00
RENITA LANE	467223535	CHECK	5/17/2016	\$37.00
RENITA LANE	467225196	CHECK	6/21/2016	\$37.00
RENITA LANE	467225903	CHECK	7/5/2016	\$37.00
RENITA LANE	467228473	CHECK	8/16/2016	\$37.00
RENITA LANE	467230097	CHECK	9/20/2016	\$37.00
YTD Total For RENITA LANE			Is \$296.00	
RENTAL TRANSITION LLC	4670021943	EFT	10/20/2015	\$1,275.00
RENTAL TRANSITION LLC	4670022322	EFT	11/17/2015	\$657.00
RENTAL TRANSITION LLC	4670022700	EFT	12/15/2015	\$657.00
RENTAL TRANSITION LLC	4670023089	EFT	1/19/2016	\$39.00
RENTAL TRANSITION LLC	4670023462	EFT	2/16/2016	\$591.00
RENTAL TRANSITION LLC	4670023836	EFT	3/15/2016	\$591.00
RENTAL TRANSITION LLC	4670024203	EFT	4/19/2016	\$591.00
RENTAL TRANSITION LLC	4670024555	EFT	5/17/2016	\$591.00
RENTAL TRANSITION LLC	4670024925	EFT	6/21/2016	\$591.00
RENTAL TRANSITION LLC	4670025258	EFT	7/19/2016	\$591.00

Vendor Name	Payment No	Method	Date	Amount
RENTAL TRANSITION LLC	4670025612	EFT	8/16/2016	\$591.00
RENTAL TRANSITION LLC	4670025963	EFT	9/20/2016	\$591.00
YTD Total For RENTAL TRANSITION LLC			Is \$7,356.00	
RENTAL ZEBRA	467215299	CHECK	12/15/2015	\$1,260.00
RENTAL ZEBRA	467216930	CHECK	1/19/2016	\$630.00
RENTAL ZEBRA	467218540	CHECK	2/16/2016	\$630.00
RENTAL ZEBRA	467220200	CHECK	3/15/2016	\$630.00
YTD Total For RENTAL ZEBRA			Is \$3,150.00	
RENTEX PROPERTY MANAGEMENT INC	120674043	CHECK	6/7/2016	\$1,800.00
RENTEX PROPERTY MANAGEMENT INC	120675016	CHECK	6/21/2016	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120676701	CHECK	7/19/2016	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120678578	CHECK	8/16/2016	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120680582	CHECK	9/20/2016	\$900.00
YTD Total For RENTEX PROPERTY MANAGEMENT INC			Is \$5,400.00	
REO BOWMAN	120663550	CHECK	12/15/2015	\$2,608.00
REO BOWMAN	120669278	CHECK	3/15/2016	\$1,392.00
REO BOWMAN	120670267	CHECK	4/5/2016	\$548.00
REO BOWMAN	120671235	CHECK	4/19/2016	\$1,208.00
REO BOWMAN	120675017	CHECK	6/21/2016	\$1,020.00
REO BOWMAN	120675838	CHECK	7/5/2016	\$200.00
REO BOWMAN	120677601	CHECK	8/2/2016	\$52.00
REO BOWMAN	120678579	CHECK	8/16/2016	\$24.00
REO BOWMAN	120679581	CHECK	9/6/2016	\$660.00
REO BOWMAN	120680583	CHECK	9/20/2016	\$1,404.00
YTD Total For REO BOWMAN			Is \$9,116.00	
REPUBLIC TITLE OF TEXAS INC	120660724	CHECK	11/3/2015	\$72,047.00
REPUBLIC TITLE OF TEXAS INC	120661671	CHECK	11/17/2015	\$15,785.00
REPUBLIC TITLE OF TEXAS INC	120675252	CHECK	6/22/2016	\$5,000.00
REPUBLIC TITLE OF TEXAS INC	120680584	CHECK	9/20/2016	\$473,226.00
REPUBLIC TITLE OF TEXAS INC	120680585	CHECK	9/20/2016	\$7,500.00
YTD Total For REPUBLIC TITLE OF TEXAS INC			Is \$573,558.00	
REPUBLIC WASTE SERVICES OF TEXAS LTD	120659811	CHECK	10/20/2015	\$505.84
REPUBLIC WASTE SERVICES OF TEXAS LTD	120661672	CHECK	11/17/2015	\$1,019.43
REPUBLIC WASTE SERVICES OF TEXAS LTD	120662533	CHECK	12/1/2015	\$408.97
REPUBLIC WASTE SERVICES OF TEXAS LTD	120664526	CHECK	1/5/2016	\$814.48
REPUBLIC WASTE SERVICES OF TEXAS LTD	120666439	CHECK	2/2/2016	\$813.87
REPUBLIC WASTE SERVICES OF TEXAS LTD	120667399	CHECK	2/16/2016	\$472.97
REPUBLIC WASTE SERVICES OF TEXAS LTD	120668299	CHECK	3/1/2016	\$265.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120669279	CHECK	3/15/2016	\$668.48
REPUBLIC WASTE SERVICES OF TEXAS LTD	120671236	CHECK	4/19/2016	\$668.48
REPUBLIC WASTE SERVICES OF TEXAS LTD	120672961	CHECK	5/17/2016	\$98.60
REPUBLIC WASTE SERVICES OF TEXAS LTD	120674044	CHECK	6/7/2016	\$569.88
REPUBLIC WASTE SERVICES OF TEXAS LTD	120675018	CHECK	6/21/2016	\$364.11
REPUBLIC WASTE SERVICES OF TEXAS LTD	120675839	CHECK	7/5/2016	\$304.37
REPUBLIC WASTE SERVICES OF TEXAS LTD	120676702	CHECK	7/19/2016	\$402.97
REPUBLIC WASTE SERVICES OF TEXAS LTD	120677602	CHECK	8/2/2016	\$265.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120678580	CHECK	8/16/2016	\$402.97
REPUBLIC WASTE SERVICES OF TEXAS LTD	120679582	CHECK	9/6/2016	\$265.51
REPUBLIC WASTE SERVICES OF TEXAS LTD	120680586	CHECK	9/20/2016	\$402.97
YTD Total For REPUBLIC WASTE SERVICES OF TEXAS LTD			Is \$8,714.92	
RESEARCH PRODUCTS / BLANKENSHIP	120667400	CHECK	2/16/2016	\$54.00
YTD Total For RESEARCH PRODUCTS / BLANKENSHIP			Is \$54.00	
RESERVE AT WHITE ROCK APTS PHASE II	120661673	CHECK	11/17/2015	\$1,046.50
YTD Total For RESERVE AT WHITE ROCK APTS PHASE II			Is \$1,046.50	
RESERVE I NRP LTD	120660725	CHECK	11/3/2015	\$885.00
RESERVE I NRP LTD	467215724	CHECK	12/15/2015	\$0.00
RESERVE I NRP LTD	467216931	CHECK	1/19/2016	\$1,775.00
RESERVE I NRP LTD	467218541	CHECK	2/16/2016	\$408.00
RESERVE I NRP LTD	467220201	CHECK	3/15/2016	\$1,775.00

Vendor Name	Payment No	Method	Date	Amount
RESERVE I NRP LTD	467221884	CHECK	4/19/2016	\$1,775.00
RESERVE I NRP LTD	467223536	CHECK	5/17/2016	\$1,775.00
RESERVE I NRP LTD	467225197	CHECK	6/21/2016	\$1,775.00
RESERVE I NRP LTD	467226908	CHECK	7/19/2016	\$1,465.00
RESERVE I NRP LTD	467228474	CHECK	8/16/2016	\$1,465.00
RESERVE I NRP LTD	467230098	CHECK	9/20/2016	\$1,421.00
YTD Total For RESERVE I NRP LTD			Is \$14,519.00	
RESERVE II AT LAS BRISAS LTD	467212056	CHECK	10/20/2015	\$4,275.00
RESERVE II AT LAS BRISAS LTD	467212547	CHECK	11/3/2015	\$732.00
RESERVE II AT LAS BRISAS LTD	467213702	CHECK	11/17/2015	\$4,438.00
RESERVE II AT LAS BRISAS LTD	467215300	CHECK	12/15/2015	\$94.00
RESERVE II AT LAS BRISAS LTD	467216932	CHECK	1/19/2016	\$2,916.00
RESERVE II AT LAS BRISAS LTD	467218542	CHECK	2/16/2016	\$3,505.00
RESERVE II AT LAS BRISAS LTD	467220202	CHECK	3/15/2016	\$3,874.00
RESERVE II AT LAS BRISAS LTD	467220710	CHECK	4/5/2016	\$369.00
RESERVE II AT LAS BRISAS LTD	467221885	CHECK	4/19/2016	\$3,874.00
RESERVE II AT LAS BRISAS LTD	467223537	CHECK	5/17/2016	\$3,894.00
RESERVE II AT LAS BRISAS LTD	467224025	CHECK	6/7/2016	\$2,489.62
RESERVE II AT LAS BRISAS LTD	467225198	CHECK	6/21/2016	\$4,664.00
RESERVE II AT LAS BRISAS LTD	467226909	CHECK	7/19/2016	\$5,064.00
RESERVE II AT LAS BRISAS LTD	467228475	CHECK	8/16/2016	\$5,064.00
RESERVE II AT LAS BRISAS LTD	467230099	CHECK	9/20/2016	\$5,012.00
YTD Total For RESERVE II AT LAS BRISAS LTD			Is \$50,264.62	
RESIDENCE INN BY MARRIOTT LLC	120669280	CHECK	3/15/2016	\$720.00
YTD Total For RESIDENCE INN BY MARRIOTT LLC			Is \$720.00	
RESOURCE CENTER OF DALLAS	1200072371	EFT	10/6/2015	\$97,378.36
RESOURCE CENTER OF DALLAS	1200073441	EFT	11/17/2015	\$205,108.60
RESOURCE CENTER OF DALLAS	1200074196	EFT	12/15/2015	\$186,721.60
RESOURCE CENTER OF DALLAS	1200074559	EFT	1/5/2016	\$209,557.93
RESOURCE CENTER OF DALLAS	1200075305	EFT	2/2/2016	\$133,907.14
RESOURCE CENTER OF DALLAS	1200076088	EFT	3/1/2016	\$113,933.70
RESOURCE CENTER OF DALLAS	1200076474	EFT	3/15/2016	\$11,030.63
RESOURCE CENTER OF DALLAS	1200076881	EFT	4/5/2016	\$265,742.87
RESOURCE CENTER OF DALLAS	1200077269	EFT	4/19/2016	\$19,745.43
RESOURCE CENTER OF DALLAS	1200077658	EFT	5/3/2016	\$41,330.74
RESOURCE CENTER OF DALLAS	1200078018	EFT	5/17/2016	\$56,034.00
RESOURCE CENTER OF DALLAS	1200078448	EFT	6/7/2016	\$7,015.19
RESOURCE CENTER OF DALLAS	1200079180	EFT	7/5/2016	\$32,081.53
RESOURCE CENTER OF DALLAS	1200079504	EFT	7/19/2016	\$248,268.94
RESOURCE CENTER OF DALLAS	1200080698	EFT	9/6/2016	\$358,927.53
YTD Total For RESOURCE CENTER OF DALLAS			Is \$1,986,784.19	
RESTEK CORPORATION	120678581	CHECK	8/16/2016	\$337.29
YTD Total For RESTEK CORPORATION			Is \$337.29	
REUBEN RATCLIFF	467212057	CHECK	10/20/2015	\$907.00
REUBEN RATCLIFF	467213703	CHECK	11/17/2015	\$907.00
REUBEN RATCLIFF	467215301	CHECK	12/15/2015	\$907.00
REUBEN RATCLIFF	467216933	CHECK	1/19/2016	\$907.00
REUBEN RATCLIFF	467218543	CHECK	2/16/2016	\$907.00
REUBEN RATCLIFF	467220203	CHECK	3/15/2016	\$907.00
REUBEN RATCLIFF	467221886	CHECK	4/19/2016	\$907.00
REUBEN RATCLIFF	467223538	CHECK	5/17/2016	\$907.00
REUBEN RATCLIFF	467225199	CHECK	6/21/2016	\$907.00
REUBEN RATCLIFF	467226910	CHECK	7/19/2016	\$907.00
REUBEN RATCLIFF	467228476	CHECK	8/16/2016	\$1,100.00
REUBEN RATCLIFF	467230100	CHECK	9/20/2016	\$1,100.00
YTD Total For REUBEN RATCLIFF			Is \$11,270.00	
REUNION TOWER OPERATIONS COMPANY LLC	120675840	CHECK	7/5/2016	\$108.00
YTD Total For REUNION TOWER OPERATIONS COMPANY LLC			Is \$108.00	
REVELANT SOLUTIONS	120675841	CHECK	7/5/2016	\$627.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For REVELANT SOLUTIONS			Is \$627.00	
REVEST PROPERTIES INVESTMENTS LLL	4670021698	EFT	10/6/2015	\$210.00
REVEST PROPERTIES INVESTMENTS LLL	4670021944	EFT	10/20/2015	\$4,001.00
REVEST PROPERTIES INVESTMENTS LLL	4670022323	EFT	11/17/2015	\$1,509.00
REVEST PROPERTIES INVESTMENTS LLL	4670022452	EFT	12/1/2015	\$1,084.42
REVEST PROPERTIES INVESTMENTS LLL	4670022701	EFT	12/15/2015	\$3,029.00
REVEST PROPERTIES INVESTMENTS LLL	4670023090	EFT	1/19/2016	\$3,029.00
REVEST PROPERTIES INVESTMENTS LLL	467217395	CHECK	2/2/2016	\$2,517.40
REVEST PROPERTIES INVESTMENTS LLL	467218544	CHECK	2/16/2016	\$4,802.00
REVEST PROPERTIES INVESTMENTS LLL	467219019	CHECK	3/1/2016	\$5,053.62
REVEST PROPERTIES INVESTMENTS LLL	467220204	CHECK	3/15/2016	\$4,694.00
REVEST PROPERTIES INVESTMENTS LLL	467220711	CHECK	4/5/2016	\$994.00
REVEST PROPERTIES INVESTMENTS LLL	467221887	CHECK	4/19/2016	\$6,789.30
REVEST PROPERTIES INVESTMENTS LLL	467223539	CHECK	5/17/2016	\$5,358.00
REVEST PROPERTIES INVESTMENTS LLL	467225200	CHECK	6/21/2016	\$8,188.00
REVEST PROPERTIES INVESTMENTS LLL	467226911	CHECK	7/19/2016	\$6,570.00
REVEST PROPERTIES INVESTMENTS LLL	467227291	CHECK	8/2/2016	\$1,772.00
REVEST PROPERTIES INVESTMENTS LLL	467228477	CHECK	8/16/2016	\$6,554.00
REVEST PROPERTIES INVESTMENTS LLL	467230101	CHECK	9/20/2016	\$6,659.00
YTD Total For REVEST PROPERTIES INVESTMENTS LLL			Is \$72,813.74	
REX GUNTER	120659812	CHECK	10/20/2015	\$500.00
REX GUNTER	120660726	CHECK	11/3/2015	\$500.00
REX GUNTER	120661674	CHECK	11/17/2015	\$1,100.00
REX GUNTER	120665424	CHECK	1/19/2016	\$400.00
REX GUNTER	120666440	CHECK	2/2/2016	\$300.00
REX GUNTER	120668300	CHECK	3/1/2016	\$1,000.00
REX GUNTER	120674045	CHECK	6/7/2016	\$650.00
REX GUNTER	120675842	CHECK	7/5/2016	\$1,225.00
REX GUNTER	120678582	CHECK	8/16/2016	\$500.00
YTD Total For REX GUNTER			Is \$6,175.00	
REYNA C AVILA	467212058	CHECK	10/20/2015	\$21.00
REYNA C AVILA	467213704	CHECK	11/17/2015	\$21.00
REYNA C AVILA	467215302	CHECK	12/15/2015	\$21.00
REYNA C AVILA	467216934	CHECK	1/19/2016	\$21.00
REYNA C AVILA	467218545	CHECK	2/16/2016	\$21.00
YTD Total For REYNA C AVILA			Is \$105.00	
REYNOLDS, NIGEL D	1200074528	EFT	1/5/2016	\$34.81
YTD Total For REYNOLDS, NIGEL D			Is \$34.81	
RFE BROADMOOR APARTMENTS LLC	467212059	CHECK	10/20/2015	\$5,138.00
RFE BROADMOOR APARTMENTS LLC	467212548	CHECK	11/3/2015	\$1,697.28
RFE BROADMOOR APARTMENTS LLC	467213705	CHECK	11/17/2015	\$5,475.98
RFE BROADMOOR APARTMENTS LLC	467214154	CHECK	12/1/2015	\$962.33
RFE BROADMOOR APARTMENTS LLC	467215303	CHECK	12/15/2015	\$5,812.00
RFE BROADMOOR APARTMENTS LLC	467216935	CHECK	1/19/2016	\$5,812.00
RFE BROADMOOR APARTMENTS LLC	467218546	CHECK	2/16/2016	\$5,811.00
RFE BROADMOOR APARTMENTS LLC	467220205	CHECK	3/15/2016	\$5,255.00
RFE BROADMOOR APARTMENTS LLC	467221888	CHECK	4/19/2016	\$3,823.00
RFE BROADMOOR APARTMENTS LLC	467223540	CHECK	5/17/2016	\$5,405.00
RFE BROADMOOR APARTMENTS LLC	467225201	CHECK	6/21/2016	\$5,263.00
RFE BROADMOOR APARTMENTS LLC	467226912	CHECK	7/19/2016	\$5,263.00
RFE BROADMOOR APARTMENTS LLC	467228478	CHECK	8/16/2016	\$5,303.00
RFE BROADMOOR APARTMENTS LLC	467230102	CHECK	9/20/2016	\$5,283.00
YTD Total For RFE BROADMOOR APARTMENTS LLC			Is \$66,303.59	
RH REALTY	467212060	CHECK	10/20/2015	\$572.00
RH REALTY	467213706	CHECK	11/17/2015	\$572.00
RH REALTY	467215304	CHECK	12/15/2015	\$572.00
RH REALTY	467216936	CHECK	1/19/2016	\$572.00
RH REALTY	467218547	CHECK	2/16/2016	\$572.00
RH REALTY	467220206	CHECK	3/15/2016	\$572.00

Vendor Name	Payment No	Method	Date	Amount
RH REALTY	467221889	CHECK	4/19/2016	\$572.00
RH REALTY	467223541	CHECK	5/17/2016	\$572.00
RH REALTY	467225202	CHECK	6/21/2016	\$572.00
RH REALTY	467226913	CHECK	7/19/2016	\$572.00
RH REALTY	467228479	CHECK	8/16/2016	\$572.00
RH REALTY	467230103	CHECK	9/20/2016	\$572.00
YTD Total For RH REALTY			Is \$6,864.00	
RHONDA ANDERSON	120663551	CHECK	12/15/2015	\$15.00
YTD Total For RHONDA ANDERSON			Is \$15.00	
RHONDA GODFREY	467212061	CHECK	10/20/2015	\$1,000.00
RHONDA GODFREY	467213707	CHECK	11/17/2015	\$1,000.00
RHONDA GODFREY	467215305	CHECK	12/15/2015	\$1,000.00
RHONDA GODFREY	467216937	CHECK	1/19/2016	\$1,000.00
RHONDA GODFREY	467218548	CHECK	2/16/2016	\$1,000.00
RHONDA GODFREY	467220207	CHECK	3/15/2016	\$1,000.00
RHONDA GODFREY	467221890	CHECK	4/19/2016	\$413.00
RHONDA GODFREY	467223542	CHECK	5/17/2016	\$413.00
RHONDA GODFREY	467225203	CHECK	6/21/2016	\$413.00
RHONDA GODFREY	467226914	CHECK	7/19/2016	\$413.00
RHONDA GODFREY	467228480	CHECK	8/16/2016	\$413.00
RHONDA GODFREY	467230104	CHECK	9/20/2016	\$413.00
YTD Total For RHONDA GODFREY			Is \$8,478.00	
RHONDA HUNTER	120659062	CHECK	10/6/2015	\$100.00
RHONDA HUNTER	120659813	CHECK	10/20/2015	\$800.00
RHONDA HUNTER	120660727	CHECK	11/3/2015	\$900.00
RHONDA HUNTER	120661675	CHECK	11/17/2015	\$2,051.00
RHONDA HUNTER	120662534	CHECK	12/1/2015	\$800.00
RHONDA HUNTER	120663552	CHECK	12/15/2015	\$5,621.46
RHONDA HUNTER	120664527	CHECK	1/5/2016	\$1,000.00
RHONDA HUNTER	120665425	CHECK	1/19/2016	\$600.00
RHONDA HUNTER	120666441	CHECK	2/2/2016	\$1,300.00
RHONDA HUNTER	120667401	CHECK	2/16/2016	\$4,105.00
RHONDA HUNTER	120668301	CHECK	3/1/2016	\$1,952.00
RHONDA HUNTER	120669281	CHECK	3/15/2016	\$1,938.00
RHONDA HUNTER	120670268	CHECK	4/5/2016	\$2,300.00
RHONDA HUNTER	120671237	CHECK	4/19/2016	\$600.00
RHONDA HUNTER	120672085	CHECK	5/3/2016	\$600.00
RHONDA HUNTER	120672962	CHECK	5/17/2016	\$300.00
RHONDA HUNTER	120674046	CHECK	6/7/2016	\$1,525.00
RHONDA HUNTER	120675019	CHECK	6/21/2016	\$1,100.00
RHONDA HUNTER	120675843	CHECK	7/5/2016	\$1,400.00
RHONDA HUNTER	120676703	CHECK	7/19/2016	\$400.00
RHONDA HUNTER	120677603	CHECK	8/2/2016	\$500.00
RHONDA HUNTER	120678583	CHECK	8/16/2016	\$1,300.00
RHONDA HUNTER	120679583	CHECK	9/6/2016	\$1,551.00
RHONDA HUNTER	120680587	CHECK	9/20/2016	\$8,311.00
YTD Total For RHONDA HUNTER			Is \$41,054.46	
RHONDA LEWIS	467220208	CHECK	3/15/2016	\$130.00
RHONDA LEWIS	467221891	CHECK	4/19/2016	\$65.00
RHONDA LEWIS	467223543	CHECK	5/17/2016	\$65.00
RHONDA LEWIS	467225204	CHECK	6/21/2016	\$65.00
RHONDA LEWIS	467225904	CHECK	7/5/2016	\$65.00
RHONDA LEWIS	467228481	CHECK	8/16/2016	\$65.00
RHONDA LEWIS	467230105	CHECK	9/20/2016	\$65.00
YTD Total For RHONDA LEWIS			Is \$520.00	
RHONDAS RENTALS	467212062	CHECK	10/20/2015	\$920.00
RHONDAS RENTALS	467213708	CHECK	11/17/2015	\$920.00
RHONDAS RENTALS	467215306	CHECK	12/15/2015	\$961.00
RHONDAS RENTALS	467216938	CHECK	1/19/2016	\$961.00

Vendor Name	Payment No	Method	Date	Amount
RHONDAS RENTALS	467218549	CHECK	2/16/2016	\$961.00
RHONDAS RENTALS	467220209	CHECK	3/15/2016	\$961.00
RHONDAS RENTALS	467221892	CHECK	4/19/2016	\$961.00
RHONDAS RENTALS	467223544	CHECK	5/17/2016	\$961.00
RHONDAS RENTALS	467225205	CHECK	6/21/2016	\$961.00
RHONDAS RENTALS	467226915	CHECK	7/19/2016	\$961.00
RHONDAS RENTALS	467228482	CHECK	8/16/2016	\$961.00
RHONDAS RENTALS	467230106	CHECK	9/20/2016	\$961.00
YTD Total For RHONDAS RENTALS			Is \$11,450.00	
RHUNDA MIXON	467212063	CHECK	10/20/2015	\$67.00
RHUNDA MIXON	467213709	CHECK	11/17/2015	\$67.00
RHUNDA MIXON	467215307	CHECK	12/15/2015	\$67.00
RHUNDA MIXON	467216939	CHECK	1/19/2016	\$67.00
RHUNDA MIXON	467218550	CHECK	2/16/2016	\$67.00
RHUNDA MIXON	467220210	CHECK	3/15/2016	\$67.00
RHUNDA MIXON	467221893	CHECK	4/19/2016	\$67.00
RHUNDA MIXON	467223545	CHECK	5/17/2016	\$67.00
RHUNDA MIXON	467225206	CHECK	6/21/2016	\$67.00
RHUNDA MIXON	467225905	CHECK	7/5/2016	\$67.00
RHUNDA MIXON	467228483	CHECK	8/16/2016	\$67.00
RHUNDA MIXON	467230107	CHECK	9/20/2016	\$67.00
YTD Total For RHUNDA MIXON			Is \$804.00	
RICHARD ANGTON	467212064	CHECK	10/20/2015	\$800.00
RICHARD ANGTON	467213710	CHECK	11/17/2015	\$800.00
RICHARD ANGTON	467215308	CHECK	12/15/2015	\$800.00
RICHARD ANGTON	467221894	CHECK	4/19/2016	\$464.00
RICHARD ANGTON	467223546	CHECK	5/17/2016	\$641.00
RICHARD ANGTON	467225207	CHECK	6/21/2016	\$671.00
RICHARD ANGTON	467226916	CHECK	7/19/2016	\$2,441.00
RICHARD ANGTON	467228484	CHECK	8/16/2016	\$671.00
RICHARD ANGTON	467230108	CHECK	9/20/2016	\$671.00
YTD Total For RICHARD ANGTON			Is \$7,959.00	
RICHARD C MCCONATHY	120680588	CHECK	9/20/2016	\$1,600.00
YTD Total For RICHARD C MCCONATHY			Is \$1,600.00	
RICHARD C NASH	467212065	CHECK	10/20/2015	\$485.00
RICHARD C NASH	467213711	CHECK	11/17/2015	\$485.00
RICHARD C NASH	467215309	CHECK	12/15/2015	\$485.00
RICHARD C NASH	467216940	CHECK	1/19/2016	\$485.00
RICHARD C NASH	467218551	CHECK	2/16/2016	\$298.00
RICHARD C NASH	467220211	CHECK	3/15/2016	\$298.00
RICHARD C NASH	467221895	CHECK	4/19/2016	\$298.00
RICHARD C NASH	467223547	CHECK	5/17/2016	\$298.00
RICHARD C NASH	467224026	CHECK	6/7/2016	\$144.00
RICHARD C NASH	467225208	CHECK	6/21/2016	\$229.00
RICHARD C NASH	467226917	CHECK	7/19/2016	\$16.00
RICHARD C NASH	467228485	CHECK	8/16/2016	\$229.00
RICHARD C NASH	467230109	CHECK	9/20/2016	\$229.00
YTD Total For RICHARD C NASH			Is \$3,979.00	
RICHARD CARRIZALES	120659814	CHECK	10/20/2015	\$13,700.00
RICHARD CARRIZALES	120660728	CHECK	11/3/2015	\$500.00
RICHARD CARRIZALES	120661676	CHECK	11/17/2015	\$150.00
RICHARD CARRIZALES	120662535	CHECK	12/1/2015	\$6,100.00
RICHARD CARRIZALES	120667402	CHECK	2/16/2016	\$300.00
RICHARD CARRIZALES	120670269	CHECK	4/5/2016	\$500.00
YTD Total For RICHARD CARRIZALES			Is \$21,250.00	
RICHARD DAVIS	120659815	CHECK	10/20/2015	\$256.62
RICHARD DAVIS	120660729	CHECK	11/3/2015	\$504.75
RICHARD DAVIS	120661677	CHECK	11/17/2015	\$209.15
RICHARD DAVIS	120666442	CHECK	2/2/2016	\$193.20

Vendor Name	Payment No	Method	Date	Amount
RICHARD DAVIS	120667403	CHECK	2/16/2016	\$602.60
RICHARD DAVIS	120675844	CHECK	7/5/2016	\$37.80
RICHARD DAVIS	120677604	CHECK	8/2/2016	\$176.24
RICHARD DAVIS	120680589	CHECK	9/20/2016	\$508.79
YTD Total For RICHARD DAVIS			Is \$2,489.15	
RICHARD EDWARD MURCHISON	4670025964	EFT	9/20/2016	\$950.00
RICHARD EDWARD MURCHISON	467227292	CHECK	8/2/2016	\$2,216.60
RICHARD EDWARD MURCHISON	467228486	CHECK	8/16/2016	\$950.00
YTD Total For RICHARD EDWARD MURCHISON			Is \$4,116.60	
RICHARD FONTAINE RILEY	467212066	CHECK	10/20/2015	\$630.00
RICHARD FONTAINE RILEY	467213712	CHECK	11/17/2015	\$630.00
RICHARD FONTAINE RILEY	467215310	CHECK	12/15/2015	\$630.00
RICHARD FONTAINE RILEY	467216941	CHECK	1/19/2016	\$630.00
RICHARD FONTAINE RILEY	467218552	CHECK	2/16/2016	\$630.00
RICHARD FONTAINE RILEY	467220212	CHECK	3/15/2016	\$630.00
RICHARD FONTAINE RILEY	467221896	CHECK	4/19/2016	\$630.00
RICHARD FONTAINE RILEY	467223548	CHECK	5/17/2016	\$656.00
RICHARD FONTAINE RILEY	467225209	CHECK	6/21/2016	\$656.00
RICHARD FONTAINE RILEY	467226918	CHECK	7/19/2016	\$656.00
RICHARD FONTAINE RILEY	467228487	CHECK	8/16/2016	\$656.00
RICHARD FONTAINE RILEY	467230110	CHECK	9/20/2016	\$656.00
YTD Total For RICHARD FONTAINE RILEY			Is \$7,690.00	
RICHARD HOWDY	120677605	CHECK	8/2/2016	\$250.00
YTD Total For RICHARD HOWDY			Is \$250.00	
RICHARD K FRANKLIN	1200073049	EFT	11/3/2015	\$1,600.00
RICHARD K FRANKLIN	1200073442	EFT	11/17/2015	\$2,900.00
RICHARD K FRANKLIN	1200073814	EFT	12/1/2015	\$9,000.00
RICHARD K FRANKLIN	1200074198	EFT	12/15/2015	\$3,100.00
RICHARD K FRANKLIN	1200074560	EFT	1/5/2016	\$2,400.00
RICHARD K FRANKLIN	1200074943	EFT	1/19/2016	\$2,800.00
RICHARD K FRANKLIN	1200075307	EFT	2/2/2016	\$3,100.00
RICHARD K FRANKLIN	1200075729	EFT	2/16/2016	\$6,200.00
RICHARD K FRANKLIN	1200076089	EFT	3/1/2016	\$700.00
RICHARD K FRANKLIN	1200076477	EFT	3/15/2016	\$3,200.00
RICHARD K FRANKLIN	1200077271	EFT	4/19/2016	\$2,293.00
RICHARD K FRANKLIN	1200077659	EFT	5/3/2016	\$2,700.00
RICHARD K FRANKLIN	1200078019	EFT	5/17/2016	\$1,500.00
RICHARD K FRANKLIN	1200078450	EFT	6/7/2016	\$7,200.00
RICHARD K FRANKLIN	1200078836	EFT	6/21/2016	\$1,600.00
RICHARD K FRANKLIN	1200079181	EFT	7/5/2016	\$3,200.00
RICHARD K FRANKLIN	1200079507	EFT	7/19/2016	\$5,550.00
RICHARD K FRANKLIN	1200079887	EFT	8/2/2016	\$500.00
RICHARD K FRANKLIN	1200080295	EFT	8/16/2016	\$6,400.00
RICHARD K FRANKLIN	1200080700	EFT	9/6/2016	\$500.00
RICHARD K FRANKLIN	1200081100	EFT	9/20/2016	\$1,800.00
YTD Total For RICHARD K FRANKLIN			Is \$68,243.00	
RICHARD NELSON KNIGHT	120660730	CHECK	11/3/2015	\$1,100.00
RICHARD NELSON KNIGHT	120661678	CHECK	11/17/2015	\$600.00
RICHARD NELSON KNIGHT	120662536	CHECK	12/1/2015	\$300.00
RICHARD NELSON KNIGHT	120663553	CHECK	12/15/2015	\$1,100.00
RICHARD NELSON KNIGHT	120667404	CHECK	2/16/2016	\$1,100.00
RICHARD NELSON KNIGHT	120668302	CHECK	3/1/2016	\$1,400.00
RICHARD NELSON KNIGHT	120669282	CHECK	3/15/2016	\$500.00
RICHARD NELSON KNIGHT	120670270	CHECK	4/5/2016	\$700.00
RICHARD NELSON KNIGHT	120671238	CHECK	4/19/2016	\$600.00
RICHARD NELSON KNIGHT	120672086	CHECK	5/3/2016	\$600.00
RICHARD NELSON KNIGHT	120672963	CHECK	5/17/2016	\$5,600.00
RICHARD NELSON KNIGHT	120674047	CHECK	6/7/2016	\$1,400.00
RICHARD NELSON KNIGHT	120675020	CHECK	6/21/2016	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD NELSON KNIGHT	120675845	CHECK	7/5/2016	\$1,000.00
RICHARD NELSON KNIGHT	120676704	CHECK	7/19/2016	\$600.00
RICHARD NELSON KNIGHT	120677606	CHECK	8/2/2016	\$500.00
RICHARD NELSON KNIGHT	120678584	CHECK	8/16/2016	\$2,300.00
RICHARD NELSON KNIGHT	120679584	CHECK	9/6/2016	\$600.00
YTD Total For RICHARD NELSON KNIGHT			Is \$21,200.00	
RICHARD P DETWEILER	467212067	CHECK	10/20/2015	\$1,315.00
RICHARD P DETWEILER	467213713	CHECK	11/17/2015	\$1,315.00
RICHARD P DETWEILER	467215311	CHECK	12/15/2015	\$1,315.00
RICHARD P DETWEILER	467216942	CHECK	1/19/2016	\$1,315.00
RICHARD P DETWEILER	467218553	CHECK	2/16/2016	\$1,315.00
RICHARD P DETWEILER	467220213	CHECK	3/15/2016	\$1,361.00
RICHARD P DETWEILER	467220712	CHECK	4/5/2016	\$228.00
RICHARD P DETWEILER	467221897	CHECK	4/19/2016	\$1,589.00
RICHARD P DETWEILER	467222358	CHECK	5/3/2016	\$2,946.44
RICHARD P DETWEILER	467223549	CHECK	5/17/2016	\$3,226.00
RICHARD P DETWEILER	467225210	CHECK	6/21/2016	\$5,590.00
RICHARD P DETWEILER	467226919	CHECK	7/19/2016	\$2,819.00
RICHARD P DETWEILER	467228488	CHECK	8/16/2016	\$2,819.00
RICHARD P DETWEILER	467230111	CHECK	9/20/2016	\$1,230.00
YTD Total For RICHARD P DETWEILER			Is \$28,383.44	
RICHARD ROMAN ROSS	467212068	CHECK	10/20/2015	\$50.00
RICHARD ROMAN ROSS	467213714	CHECK	11/17/2015	\$50.00
RICHARD ROMAN ROSS	467215312	CHECK	12/15/2015	\$50.00
RICHARD ROMAN ROSS	467216943	CHECK	1/19/2016	\$379.00
RICHARD ROMAN ROSS	467218554	CHECK	2/16/2016	\$379.00
RICHARD ROMAN ROSS	467220214	CHECK	3/15/2016	\$379.00
RICHARD ROMAN ROSS	467221898	CHECK	4/19/2016	\$379.00
RICHARD ROMAN ROSS	467223550	CHECK	5/17/2016	\$379.00
RICHARD ROMAN ROSS	467225211	CHECK	6/21/2016	\$391.00
RICHARD ROMAN ROSS	467226920	CHECK	7/19/2016	\$391.00
RICHARD ROMAN ROSS	467228489	CHECK	8/16/2016	\$391.00
RICHARD ROMAN ROSS	467230112	CHECK	9/20/2016	\$391.00
YTD Total For RICHARD ROMAN ROSS			Is \$3,609.00	
RICHARD WHITCOMB	120661679	CHECK	11/17/2015	\$500.00
YTD Total For RICHARD WHITCOMB			Is \$500.00	
RICHARDSON CHAMBER OF COMMERCE	120667405	CHECK	2/16/2016	\$265.00
RICHARDSON CHAMBER OF COMMERCE	120671239	CHECK	4/19/2016	\$265.00
YTD Total For RICHARDSON CHAMBER OF COMMERCE			Is \$530.00	
RICHARDSON EAST CHURCH OF CHRIST	120667406	CHECK	2/16/2016	\$350.00
RICHARDSON EAST CHURCH OF CHRIST	120676705	CHECK	7/19/2016	\$350.00
YTD Total For RICHARDSON EAST CHURCH OF CHRIST			Is \$700.00	
RICHARDSON FIRE EQUIPMENT CO	120669283	CHECK	3/15/2016	\$3,560.00
YTD Total For RICHARDSON FIRE EQUIPMENT CO			Is \$3,560.00	
RICHARDSON SAW & LAWNMOWER INC	120663554	CHECK	12/15/2015	\$372.87
RICHARDSON SAW & LAWNMOWER INC	120666443	CHECK	2/2/2016	\$5,924.16
RICHARDSON SAW & LAWNMOWER INC	120668303	CHECK	3/1/2016	\$1,141.28
RICHARDSON SAW & LAWNMOWER INC	120671240	CHECK	4/19/2016	\$643.28
RICHARDSON SAW & LAWNMOWER INC	120672087	CHECK	5/3/2016	\$182.87
RICHARDSON SAW & LAWNMOWER INC	120674048	CHECK	6/7/2016	\$416.20
RICHARDSON SAW & LAWNMOWER INC	120677607	CHECK	8/2/2016	\$833.79
RICHARDSON SAW & LAWNMOWER INC	120679585	CHECK	9/6/2016	\$44.97
YTD Total For RICHARDSON SAW & LAWNMOWER INC			Is \$9,559.42	
RICHIE PHARMACAL CO INC	120661680	CHECK	11/17/2015	\$815.00
RICHIE PHARMACAL CO INC	120665426	CHECK	1/19/2016	\$802.00
RICHIE PHARMACAL CO INC	120666444	CHECK	2/2/2016	\$404.00
RICHIE PHARMACAL CO INC	120668304	CHECK	3/1/2016	\$171.00
RICHIE PHARMACAL CO INC	120670271	CHECK	4/5/2016	\$359.80
RICHIE PHARMACAL CO INC	120678585	CHECK	8/16/2016	\$519.96

Vendor Name	Payment No	Method	Date	Amount
RICHIE PHARMACAL CO INC	120679586	CHECK	9/6/2016	\$66.50
RICHIE PHARMACAL CO INC	120680590	CHECK	9/20/2016	\$493.95
YTD Total For RICHIE PHARMACAL CO INC			Is \$3,632.21	
RICHLAND COLLEGE ACCOUNTING SERVICES	120659816	CHECK	10/20/2015	\$480.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120660731	CHECK	11/3/2015	\$480.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120665427	CHECK	1/19/2016	\$480.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120675021	CHECK	6/21/2016	\$2,080.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120675846	CHECK	7/5/2016	\$2,080.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120676706	CHECK	7/19/2016	\$120.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120679587	CHECK	9/6/2016	\$2,080.00
YTD Total For RICHLAND COLLEGE ACCOUNTING SERVICES			Is \$7,800.00	
RICHLAND TRACE HOLDINGS LLC	120659817	CHECK	10/20/2015	\$469.30
RICHLAND TRACE HOLDINGS LLC	120661681	CHECK	11/17/2015	\$469.30
RICHLAND TRACE HOLDINGS LLC	120663555	CHECK	12/15/2015	\$469.30
RICHLAND TRACE HOLDINGS LLC	120665428	CHECK	1/19/2016	\$469.30
RICHLAND TRACE HOLDINGS LLC	120667407	CHECK	2/16/2016	\$469.30
RICHLAND TRACE HOLDINGS LLC	120669284	CHECK	3/15/2016	\$469.30
RICHLAND TRACE HOLDINGS LLC	120671241	CHECK	4/19/2016	\$412.88
YTD Total For RICHLAND TRACE HOLDINGS LLC			Is \$3,228.68	
RICHMOND PAPER AND INK	120661682	CHECK	11/17/2015	\$1,725.00
RICHMOND PAPER AND INK	120664528	CHECK	1/5/2016	\$1,711.00
YTD Total For RICHMOND PAPER AND INK			Is \$3,436.00	
RICHMOND, BERNARD	1200078168	EFT	6/7/2016	\$93.05
YTD Total For RICHMOND, BERNARD			Is \$93.05	
RICK COHEN	120665429	CHECK	1/19/2016	\$150.00
YTD Total For RICK COHEN			Is \$150.00	
RICK HARRISON	120660732	CHECK	11/3/2015	\$1,200.00
RICK HARRISON	120663556	CHECK	12/15/2015	\$1,300.00
RICK HARRISON	120664529	CHECK	1/5/2016	\$2,300.00
RICK HARRISON	120667408	CHECK	2/16/2016	\$1,600.00
RICK HARRISON	120668305	CHECK	3/1/2016	\$2,600.00
RICK HARRISON	120669285	CHECK	3/15/2016	\$3,000.00
RICK HARRISON	120670272	CHECK	4/5/2016	\$7,200.00
RICK HARRISON	120672088	CHECK	5/3/2016	\$150.00
RICK HARRISON	120672964	CHECK	5/17/2016	\$1,300.00
RICK HARRISON	120675022	CHECK	6/21/2016	\$2,350.00
RICK HARRISON	120677608	CHECK	8/2/2016	\$1,400.00
YTD Total For RICK HARRISON			Is \$24,400.00	
RICK HOWARD	1200072690	EFT	10/20/2015	\$500.00
RICK HOWARD	1200073443	EFT	11/17/2015	\$1,000.00
RICK HOWARD	1200076478	EFT	3/15/2016	\$1,000.00
RICK HOWARD	1200077660	EFT	5/3/2016	\$1,000.00
RICK HOWARD	1200078451	EFT	6/7/2016	\$1,500.00
RICK HOWARD	1200078837	EFT	6/21/2016	\$500.00
RICK HOWARD	1200080296	EFT	8/16/2016	\$1,000.00
YTD Total For RICK HOWARD			Is \$6,500.00	
RICK PATTERSON	467212069	CHECK	10/20/2015	\$211.00
YTD Total For RICK PATTERSON			Is \$211.00	
RICKELL FINLEY	467228490	CHECK	8/16/2016	\$18.00
RICKELL FINLEY	467230113	CHECK	9/20/2016	\$9.00
YTD Total For RICKELL FINLEY			Is \$27.00	
RICKELL RICHARDSON	467212070	CHECK	10/20/2015	\$38.00
RICKELL RICHARDSON	467213715	CHECK	11/17/2015	\$38.00
RICKELL RICHARDSON	467215313	CHECK	12/15/2015	\$38.00
RICKELL RICHARDSON	467216944	CHECK	1/19/2016	\$38.00
RICKELL RICHARDSON	467218555	CHECK	2/16/2016	\$38.00
RICKELL RICHARDSON	467220215	CHECK	3/15/2016	\$38.00
RICKELL RICHARDSON	467221899	CHECK	4/19/2016	\$38.00
RICKELL RICHARDSON	467223551	CHECK	5/17/2016	\$38.00

Vendor Name	Payment No	Method	Date	Amount
RICKELL RICHARDSON	467225212	CHECK	6/21/2016	\$38.00
RICKELL RICHARDSON	467225906	CHECK	7/5/2016	\$38.00
YTD Total For RICKELL RICHARDSON			Is \$380.00	
RICKELLE REED	467212071	CHECK	10/20/2015	\$51.00
RICKELLE REED	467213716	CHECK	11/17/2015	\$51.00
RICKELLE REED	467215314	CHECK	12/15/2015	\$51.00
RICKELLE REED	467216945	CHECK	1/19/2016	\$51.00
RICKELLE REED	467218556	CHECK	2/16/2016	\$51.00
RICKELLE REED	467220216	CHECK	3/15/2016	\$51.00
RICKELLE REED	467221900	CHECK	4/19/2016	\$51.00
RICKELLE REED	467223552	CHECK	5/17/2016	\$51.00
RICKELLE REED	467225213	CHECK	6/21/2016	\$51.00
RICKELLE REED	467225907	CHECK	7/5/2016	\$51.00
RICKELLE REED	467228491	CHECK	8/16/2016	\$51.00
RICKELLE REED	467230114	CHECK	9/20/2016	\$51.00
YTD Total For RICKELLE REED			Is \$612.00	
RICKY R PONTON	120663557	CHECK	12/15/2015	\$650.00
YTD Total For RICKY R PONTON			Is \$650.00	
RICKY TYLER	120662537	CHECK	12/1/2015	\$74.35
RICKY TYLER	120668306	CHECK	3/1/2016	\$64.45
RICKY TYLER	120672965	CHECK	5/17/2016	\$122.04
RICKY TYLER	120678586	CHECK	8/16/2016	\$88.29
YTD Total For RICKY TYLER			Is \$349.13	
RICOH USA INC	120659818	CHECK	10/20/2015	\$399.28
RICOH USA INC	120662538	CHECK	12/1/2015	\$522.37
RICOH USA INC	120663558	CHECK	12/15/2015	\$1,567.11
RICOH USA INC	120664530	CHECK	1/5/2016	\$1,230.54
RICOH USA INC	120665430	CHECK	1/19/2016	\$1,197.84
RICOH USA INC	120666445	CHECK	2/2/2016	\$1,076.70
RICOH USA INC	120667409	CHECK	2/16/2016	\$399.28
RICOH USA INC	120670273	CHECK	4/5/2016	\$1,044.70
RICOH USA INC	120671242	CHECK	4/19/2016	\$798.56
RICOH USA INC	120672089	CHECK	5/3/2016	\$1,198.34
RICOH USA INC	120672966	CHECK	5/17/2016	\$1,444.02
RICOH USA INC	120675023	CHECK	6/21/2016	\$1,609.54
RICOH USA INC	120676707	CHECK	7/19/2016	\$1,130.53
RICOH USA INC	120677609	CHECK	8/2/2016	\$522.37
RICOH USA INC	120680591	CHECK	9/20/2016	\$399.28
YTD Total For RICOH USA INC			Is \$14,540.46	
RIDEAUX, NORRIS	1200074911	EFT	1/19/2016	\$538.96
YTD Total For RIDEAUX, NORRIS			Is \$538.96	
RIDGE PARC DEVELOPMENT CORP	4670021945	EFT	10/20/2015	\$316.00
RIDGE PARC DEVELOPMENT CORP	4670022324	EFT	11/17/2015	\$316.00
RIDGE PARC DEVELOPMENT CORP	4670022702	EFT	12/15/2015	\$316.00
RIDGE PARC DEVELOPMENT CORP	4670023091	EFT	1/19/2016	\$316.00
RIDGE PARC DEVELOPMENT CORP	4670023463	EFT	2/16/2016	\$353.00
RIDGE PARC DEVELOPMENT CORP	4670023837	EFT	3/15/2016	\$353.00
RIDGE PARC DEVELOPMENT CORP	4670024204	EFT	4/19/2016	\$353.00
RIDGE PARC DEVELOPMENT CORP	4670024556	EFT	5/17/2016	\$353.00
RIDGE PARC DEVELOPMENT CORP	4670024926	EFT	6/21/2016	\$353.00
RIDGE PARC DEVELOPMENT CORP	4670025259	EFT	7/19/2016	\$353.00
RIDGE PARC DEVELOPMENT CORP	4670025613	EFT	8/16/2016	\$353.00
RIDGE PARC DEVELOPMENT CORP	4670025965	EFT	9/20/2016	\$353.00
YTD Total For RIDGE PARC DEVELOPMENT CORP			Is \$4,088.00	
RIDGEWOOD TIMBER INC	120664531	CHECK	1/5/2016	\$216.22
RIDGEWOOD TIMBER INC	120665431	CHECK	1/19/2016	\$151.64
YTD Total For RIDGEWOOD TIMBER INC			Is \$367.86	
RIEX CO LP	120677610	CHECK	8/2/2016	\$132.24
YTD Total For RIEX CO LP			Is \$132.24	

Vendor Name	Payment No	Method	Date	Amount
RIGHT POINTE COMPANY	120663559	CHECK	12/15/2015	\$20,865.60
YTD Total For RIGHT POINTE COMPANY			Is \$20,865.60	
RIO RUBBER TRACK INC	120666446	CHECK	2/2/2016	\$13,650.00
YTD Total For RIO RUBBER TRACK INC			Is \$13,650.00	
RIPLEY ENTERTAINMENT INC	120675024	CHECK	6/21/2016	\$305.00
YTD Total For RIPLEY ENTERTAINMENT INC			Is \$305.00	
RISINGER VETERINARY HOSPITAL	120659819	CHECK	10/20/2015	\$359.00
RISINGER VETERINARY HOSPITAL	120661683	CHECK	11/17/2015	\$1,817.00
RISINGER VETERINARY HOSPITAL	120670274	CHECK	4/5/2016	\$371.00
YTD Total For RISINGER VETERINARY HOSPITAL			Is \$2,547.00	
RITA CHOICE	120659820	CHECK	10/20/2015	\$75.00
YTD Total For RITA CHOICE			Is \$75.00	
RITA ELLIS	4670021946	EFT	10/20/2015	\$1,044.00
RITA ELLIS	4670022325	EFT	11/17/2015	\$1,044.00
RITA ELLIS	4670022703	EFT	12/15/2015	\$1,044.00
RITA ELLIS	4670023092	EFT	1/19/2016	\$1,044.00
RITA ELLIS	4670023464	EFT	2/16/2016	\$1,044.00
RITA ELLIS	4670023838	EFT	3/15/2016	\$1,044.00
RITA ELLIS	4670024205	EFT	4/19/2016	\$1,044.00
RITA ELLIS	4670024557	EFT	5/17/2016	\$1,044.00
RITA ELLIS	4670024927	EFT	6/21/2016	\$1,044.00
RITA ELLIS	4670025260	EFT	7/19/2016	\$976.00
RITA ELLIS	4670025614	EFT	8/16/2016	\$976.00
RITA ELLIS	4670025966	EFT	9/20/2016	\$976.00
YTD Total For RITA ELLIS			Is \$12,324.00	
RITA F BROWN	467212072	CHECK	10/20/2015	\$65.00
RITA F BROWN	467227293	CHECK	8/2/2016	\$150.00
YTD Total For RITA F BROWN			Is \$215.00	
RITA GENTILE	120660733	CHECK	11/3/2015	\$1,800.00
RITA GENTILE	120661684	CHECK	11/17/2015	\$850.00
RITA GENTILE	120662539	CHECK	12/1/2015	\$1,000.00
RITA GENTILE	120663560	CHECK	12/15/2015	\$1,350.00
RITA GENTILE	120665432	CHECK	1/19/2016	\$2,200.00
RITA GENTILE	120666447	CHECK	2/2/2016	\$500.00
RITA GENTILE	120668307	CHECK	3/1/2016	\$2,800.00
RITA GENTILE	120670275	CHECK	4/5/2016	\$150.00
RITA GENTILE	120672967	CHECK	5/17/2016	\$2,400.00
RITA GENTILE	120675025	CHECK	6/21/2016	\$3,500.00
RITA GENTILE	120675847	CHECK	7/5/2016	\$300.00
RITA GENTILE	120677611	CHECK	8/2/2016	\$1,700.00
RITA GENTILE	120679588	CHECK	9/6/2016	\$1,300.00
RITA GENTILE	120680592	CHECK	9/20/2016	\$500.00
YTD Total For RITA GENTILE			Is \$20,350.00	
RITA I UZOWIHE PC	120659821	CHECK	10/20/2015	\$550.00
RITA I UZOWIHE PC	120660734	CHECK	11/3/2015	\$550.00
RITA I UZOWIHE PC	120661685	CHECK	11/17/2015	\$700.00
RITA I UZOWIHE PC	120662540	CHECK	12/1/2015	\$250.00
RITA I UZOWIHE PC	120663561	CHECK	12/15/2015	\$2,659.00
RITA I UZOWIHE PC	120664532	CHECK	1/5/2016	\$432.23
RITA I UZOWIHE PC	120665433	CHECK	1/19/2016	\$450.00
RITA I UZOWIHE PC	120666448	CHECK	2/2/2016	\$1,100.00
RITA I UZOWIHE PC	120667410	CHECK	2/16/2016	\$974.00
RITA I UZOWIHE PC	120668308	CHECK	3/1/2016	\$926.00
RITA I UZOWIHE PC	120669286	CHECK	3/15/2016	\$450.00
RITA I UZOWIHE PC	120670276	CHECK	4/5/2016	\$667.00
RITA I UZOWIHE PC	120671243	CHECK	4/19/2016	\$550.00
RITA I UZOWIHE PC	120672090	CHECK	5/3/2016	\$1,816.00
RITA I UZOWIHE PC	120672968	CHECK	5/17/2016	\$1,624.00
RITA I UZOWIHE PC	120674049	CHECK	6/7/2016	\$500.00

Vendor Name	Payment No	Method	Date	Amount
RITA I UZOWIHE PC	120675848	CHECK	7/5/2016	\$100.00
RITA I UZOWIHE PC	120677612	CHECK	8/2/2016	\$100.00
RITA I UZOWIHE PC	120678587	CHECK	8/16/2016	\$1,866.00
RITA I UZOWIHE PC	120679589	CHECK	9/6/2016	\$2,500.00
RITA I UZOWIHE PC	120680593	CHECK	9/20/2016	\$2,191.00
YTD Total For RITA I UZOWIHE PC			Is \$20,955.23	
RITA METOYER	120677613	CHECK	8/2/2016	\$75.00
YTD Total For RITA METOYER			Is \$75.00	
RITA RAY	467210895	CHECK	10/6/2015	\$180.00
YTD Total For RITA RAY			Is \$180.00	
RITE OF PASSAGE INC	120660735	CHECK	11/3/2015	\$20,294.82
RITE OF PASSAGE INC	120662541	CHECK	12/1/2015	\$20,125.20
RITE OF PASSAGE INC	120664533	CHECK	1/5/2016	\$24,831.90
RITE OF PASSAGE INC	120666449	CHECK	2/2/2016	\$15,093.90
RITE OF PASSAGE INC	120668309	CHECK	3/1/2016	\$17,041.50
RITE OF PASSAGE INC	120670277	CHECK	4/5/2016	\$22,072.80
RITE OF PASSAGE INC	120671244	CHECK	4/19/2016	\$22,235.10
RITE OF PASSAGE INC	120672969	CHECK	5/17/2016	\$19,476.00
RITE OF PASSAGE INC	120675026	CHECK	6/21/2016	\$22,722.00
RITE OF PASSAGE INC	120677614	CHECK	8/2/2016	\$24,020.40
RITE OF PASSAGE INC	120679590	CHECK	9/6/2016	\$33,433.80
RITE OF PASSAGE INC	120680594	CHECK	9/20/2016	\$38,627.40
YTD Total For RITE OF PASSAGE INC			Is \$279,974.82	
RIVER LTD	120660150	CHECK	10/26/2015	\$72,413.40
RIVER LTD	120661686	CHECK	11/17/2015	\$12,068.90
YTD Total For RIVER LTD			Is \$84,482.30	
RIVER ROCK HOLDINGS LLC	120663562	CHECK	12/15/2015	\$1,550.00
YTD Total For RIVER ROCK HOLDINGS LLC			Is \$1,550.00	
RIVERBEND TEXAS LP	120659063	CHECK	10/6/2015	\$37.47
RIVERBEND TEXAS LP	120659822	CHECK	10/20/2015	\$685.00
RIVERBEND TEXAS LP	120661687	CHECK	11/17/2015	\$708.88
RIVERBEND TEXAS LP	120663563	CHECK	12/15/2015	\$704.49
RIVERBEND TEXAS LP	120665434	CHECK	1/19/2016	\$703.40
RIVERBEND TEXAS LP	120667411	CHECK	2/16/2016	\$703.90
RIVERBEND TEXAS LP	120668310	CHECK	3/1/2016	\$40.95
RIVERBEND TEXAS LP	120669287	CHECK	3/15/2016	\$665.00
RIVERBEND TEXAS LP	120670278	CHECK	4/5/2016	\$38.72
RIVERBEND TEXAS LP	120671245	CHECK	4/19/2016	\$665.00
RIVERBEND TEXAS LP	120672091	CHECK	5/3/2016	\$37.65
RIVERBEND TEXAS LP	120672970	CHECK	5/17/2016	\$665.00
RIVERBEND TEXAS LP	120674050	CHECK	6/7/2016	\$36.94
RIVERBEND TEXAS LP	120675027	CHECK	6/21/2016	\$665.00
RIVERBEND TEXAS LP	120675849	CHECK	7/5/2016	\$37.68
RIVERBEND TEXAS LP	120676708	CHECK	7/19/2016	\$665.00
RIVERBEND TEXAS LP	120677615	CHECK	8/2/2016	\$40.20
RIVERBEND TEXAS LP	120678588	CHECK	8/16/2016	\$665.00
RIVERBEND TEXAS LP	120679591	CHECK	9/6/2016	\$42.46
RIVERBEND TEXAS LP	467212073	CHECK	10/20/2015	\$475.00
RIVERBEND TEXAS LP	467213717	CHECK	11/17/2015	\$475.00
RIVERBEND TEXAS LP	467215315	CHECK	12/15/2015	\$287.00
RIVERBEND TEXAS LP	467216946	CHECK	1/19/2016	\$287.00
RIVERBEND TEXAS LP	467218557	CHECK	2/16/2016	\$277.00
YTD Total For RIVERBEND TEXAS LP			Is \$9,608.74	
RIVERPOINTE APTS-UMG OF DALLAS	467216947	CHECK	1/19/2016	\$772.51
RIVERPOINTE APTS-UMG OF DALLAS	467218558	CHECK	2/16/2016	\$301.00
RIVERPOINTE APTS-UMG OF DALLAS	467220217	CHECK	3/15/2016	\$301.00
RIVERPOINTE APTS-UMG OF DALLAS	467221901	CHECK	4/19/2016	\$301.00
RIVERPOINTE APTS-UMG OF DALLAS	467223553	CHECK	5/17/2016	\$301.00
RIVERPOINTE APTS-UMG OF DALLAS	467225214	CHECK	6/21/2016	\$301.00

Vendor Name	Payment No	Method	Date	Amount
RIVERPOINTE APTS-UMG OF DALLAS	467226921	CHECK	7/19/2016	\$301.00
RIVERPOINTE APTS-UMG OF DALLAS	467228492	CHECK	8/16/2016	\$301.00
RIVERPOINTE APTS-UMG OF DALLAS	467230115	CHECK	9/20/2016	\$301.00
YTD Total For RIVERPOINTE APTS-UMG OF DALLAS			Is \$3,180.51	
RIVERSIDE CCF/CB PARTNERS LP	120659823	CHECK	10/20/2015	\$2,725.00
RIVERSIDE CCF/CB PARTNERS LP	120661688	CHECK	11/17/2015	\$1,200.00
RIVERSIDE CCF/CB PARTNERS LP	120664534	CHECK	1/5/2016	\$875.00
RIVERSIDE CCF/CB PARTNERS LP	120666450	CHECK	2/2/2016	\$875.00
RIVERSIDE CCF/CB PARTNERS LP	120668311	CHECK	3/1/2016	\$550.00
RIVERSIDE CCF/CB PARTNERS LP	120670279	CHECK	4/5/2016	\$550.00
RIVERSIDE CCF/CB PARTNERS LP	120671246	CHECK	4/19/2016	\$550.00
RIVERSIDE CCF/CB PARTNERS LP	467212074	CHECK	10/20/2015	\$9,158.00
RIVERSIDE CCF/CB PARTNERS LP	467213718	CHECK	11/17/2015	\$7,426.00
RIVERSIDE CCF/CB PARTNERS LP	467214155	CHECK	12/1/2015	\$1,157.96
RIVERSIDE CCF/CB PARTNERS LP	467215316	CHECK	12/15/2015	\$7,496.00
RIVERSIDE CCF/CB PARTNERS LP	467216948	CHECK	1/19/2016	\$7,342.46
RIVERSIDE CCF/CB PARTNERS LP	467218559	CHECK	2/16/2016	\$9,198.00
RIVERSIDE CCF/CB PARTNERS LP	467220218	CHECK	3/15/2016	\$10,200.20
RIVERSIDE CCF/CB PARTNERS LP	467220713	CHECK	4/5/2016	\$862.00
RIVERSIDE CCF/CB PARTNERS LP	467221902	CHECK	4/19/2016	\$10,342.00
RIVERSIDE CCF/CB PARTNERS LP	467223554	CHECK	5/17/2016	\$9,886.00
RIVERSIDE CCF/CB PARTNERS LP	467224027	CHECK	6/7/2016	\$1,526.00
RIVERSIDE CCF/CB PARTNERS LP	467225215	CHECK	6/21/2016	\$11,951.00
RIVERSIDE CCF/CB PARTNERS LP	467226922	CHECK	7/19/2016	\$9,978.00
RIVERSIDE CCF/CB PARTNERS LP	467228493	CHECK	8/16/2016	\$9,003.00
RIVERSIDE CCF/CB PARTNERS LP	467230116	CHECK	9/20/2016	\$10,599.00
YTD Total For RIVERSIDE CCF/CB PARTNERS LP			Is \$123,450.62	
RIVERSIDE PUBLISHING CO	120662542	CHECK	12/1/2015	\$2,213.53
YTD Total For RIVERSIDE PUBLISHING CO			Is \$2,213.53	
RJN GROUP INC	120663564	CHECK	12/15/2015	\$5,026.32
RJN GROUP INC	120672971	CHECK	5/17/2016	\$3,260.00
RJN GROUP INC	120675028	CHECK	6/21/2016	\$3,355.08
RJN GROUP INC	120676709	CHECK	7/19/2016	\$1,201.40
RJN GROUP INC	120680595	CHECK	9/20/2016	\$768.24
YTD Total For RJN GROUP INC			Is \$13,611.04	
RK MANAGEMENT INC	467220219	CHECK	3/15/2016	\$249.00
RK MANAGEMENT INC	467221903	CHECK	4/19/2016	\$289.00
RK MANAGEMENT INC	467223555	CHECK	5/17/2016	\$289.00
RK MANAGEMENT INC	467225216	CHECK	6/21/2016	\$289.00
RK MANAGEMENT INC	467226923	CHECK	7/19/2016	\$289.00
RK MANAGEMENT INC	467228494	CHECK	8/16/2016	\$289.00
RK MANAGEMENT INC	467230117	CHECK	9/20/2016	\$289.00
YTD Total For RK MANAGEMENT INC			Is \$1,983.00	
RLP MECHANICAL CONTRACTORS INC	120659064	CHECK	10/6/2015	\$1,290.00
RLP MECHANICAL CONTRACTORS INC	120670280	CHECK	4/5/2016	\$19,975.00
RLP MECHANICAL CONTRACTORS INC	120677616	CHECK	8/2/2016	\$20,000.00
YTD Total For RLP MECHANICAL CONTRACTORS INC			Is \$41,265.00	
ROAD & BRIDGE DISTRICT #3	120676710	CHECK	7/19/2016	\$102,938.36
YTD Total For ROAD & BRIDGE DISTRICT #3			Is \$102,938.36	
ROADWAY ENGINEERING & CONSTRUCTION INC	1200076883	EFT	4/5/2016	\$7,583.70
ROADWAY ENGINEERING & CONSTRUCTION INC	1200079890	EFT	8/2/2016	\$855.82
ROADWAY ENGINEERING & CONSTRUCTION INC	1200080297	EFT	8/16/2016	\$2,361.83
ROADWAY ENGINEERING & CONSTRUCTION INC	1200080701	EFT	9/6/2016	\$3,993.82
YTD Total For ROADWAY ENGINEERING & CONSTRUCTION INC			Is \$14,795.17	
ROB CAMPOS	120662543	CHECK	12/1/2015	\$150.00
ROB CAMPOS	120667412	CHECK	2/16/2016	\$200.00
ROB CAMPOS	120670281	CHECK	4/5/2016	\$350.00
ROB CAMPOS	120672092	CHECK	5/3/2016	\$425.00
ROB CAMPOS	120672972	CHECK	5/17/2016	\$150.00

Vendor Name	Payment No	Method	Date	Amount
ROB CAMPOS	120678589	CHECK	8/16/2016	\$150.00
ROB CAMPOS	120679592	CHECK	9/6/2016	\$275.00
YTD Total For ROB CAMPOS			Is \$1,700.00	
ROBBERY INVESTIGATORS OF TEXAS INC	120678590	CHECK	8/16/2016	\$250.00
YTD Total For ROBBERY INVESTIGATORS OF TEXAS INC			Is \$250.00	
ROBBIE MCCLUNG	1200072691	EFT	10/20/2015	\$800.00
ROBBIE MCCLUNG	1200073050	EFT	11/3/2015	\$3,500.00
ROBBIE MCCLUNG	1200073444	EFT	11/17/2015	\$2,300.00
ROBBIE MCCLUNG	1200073815	EFT	12/1/2015	\$600.00
ROBBIE MCCLUNG	1200074199	EFT	12/15/2015	\$1,600.00
ROBBIE MCCLUNG	1200074944	EFT	1/19/2016	\$2,300.00
ROBBIE MCCLUNG	1200075308	EFT	2/2/2016	\$3,500.00
ROBBIE MCCLUNG	1200075731	EFT	2/16/2016	\$1,000.00
ROBBIE MCCLUNG	1200076479	EFT	3/15/2016	\$5,300.00
ROBBIE MCCLUNG	1200076884	EFT	4/5/2016	\$5,975.00
ROBBIE MCCLUNG	1200077272	EFT	4/19/2016	\$1,700.00
ROBBIE MCCLUNG	1200077661	EFT	5/3/2016	\$3,600.00
ROBBIE MCCLUNG	1200078020	EFT	5/17/2016	\$3,250.00
ROBBIE MCCLUNG	1200078452	EFT	6/7/2016	\$2,850.00
ROBBIE MCCLUNG	1200078838	EFT	6/21/2016	\$7,650.00
ROBBIE MCCLUNG	1200079182	EFT	7/5/2016	\$2,000.00
ROBBIE MCCLUNG	1200079509	EFT	7/19/2016	\$800.00
ROBBIE MCCLUNG	1200079891	EFT	8/2/2016	\$1,000.00
ROBBIE MCCLUNG	1200080298	EFT	8/16/2016	\$4,200.00
ROBBIE MCCLUNG	1200080702	EFT	9/6/2016	\$3,750.00
YTD Total For ROBBIE MCCLUNG			Is \$57,675.00	
ROBBIE WILLIAMS	120678591	CHECK	8/16/2016	\$500.00
YTD Total For ROBBIE WILLIAMS			Is \$500.00	
ROBERT & BRENDA GAUSMAN	120659065	CHECK	10/6/2015	\$150.00
YTD Total For ROBERT & BRENDA GAUSMAN			Is \$150.00	
ROBERT & GEORGIA SPEARS	467212075	CHECK	10/20/2015	\$961.00
ROBERT & GEORGIA SPEARS	467213719	CHECK	11/17/2015	\$961.00
ROBERT & GEORGIA SPEARS	467215317	CHECK	12/15/2015	\$961.00
ROBERT & GEORGIA SPEARS	467216949	CHECK	1/19/2016	\$961.00
ROBERT & GEORGIA SPEARS	467218560	CHECK	2/16/2016	\$961.00
ROBERT & GEORGIA SPEARS	467220220	CHECK	3/15/2016	\$961.00
ROBERT & GEORGIA SPEARS	467221904	CHECK	4/19/2016	\$961.00
ROBERT & GEORGIA SPEARS	467223556	CHECK	5/17/2016	\$967.00
ROBERT & GEORGIA SPEARS	467225217	CHECK	6/21/2016	\$967.00
ROBERT & GEORGIA SPEARS	467226924	CHECK	7/19/2016	\$967.00
ROBERT & GEORGIA SPEARS	467228495	CHECK	8/16/2016	\$967.00
ROBERT & GEORGIA SPEARS	467230118	CHECK	9/20/2016	\$967.00
YTD Total For ROBERT & GEORGIA SPEARS			Is \$11,562.00	
ROBERT A KORES	120666451	CHECK	2/2/2016	\$240.00
YTD Total For ROBERT A KORES			Is \$240.00	
ROBERT ALANIZ	4670022062	EFT	11/3/2015	\$874.00
ROBERT ALANIZ	4670022326	EFT	11/17/2015	\$352.00
ROBERT ALANIZ	4670022704	EFT	12/15/2015	\$352.00
ROBERT ALANIZ	4670023093	EFT	1/19/2016	\$352.00
ROBERT ALANIZ	4670023465	EFT	2/16/2016	\$352.00
ROBERT ALANIZ	4670023839	EFT	3/15/2016	\$352.00
ROBERT ALANIZ	4670024206	EFT	4/19/2016	\$352.00
ROBERT ALANIZ	4670024558	EFT	5/17/2016	\$352.00
ROBERT ALANIZ	4670024928	EFT	6/21/2016	\$352.00
ROBERT ALANIZ	4670025261	EFT	7/19/2016	\$352.00
ROBERT ALANIZ	4670025615	EFT	8/16/2016	\$352.00
ROBERT ALANIZ	4670025967	EFT	9/20/2016	\$311.00
YTD Total For ROBERT ALANIZ			Is \$4,705.00	
ROBERT ALLEGRO	467230119	CHECK	9/20/2016	\$2,293.20

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ROBERT ALLEGRO			Is \$2,293.20	
ROBERT ANTHONY HOLDINGS LLC	467212076	CHECK	10/20/2015	\$869.00
ROBERT ANTHONY HOLDINGS LLC	467213720	CHECK	11/17/2015	\$869.00
ROBERT ANTHONY HOLDINGS LLC	467215318	CHECK	12/15/2015	\$869.00
ROBERT ANTHONY HOLDINGS LLC	467216950	CHECK	1/19/2016	\$869.00
ROBERT ANTHONY HOLDINGS LLC	467218561	CHECK	2/16/2016	\$869.00
ROBERT ANTHONY HOLDINGS LLC	467219020	CHECK	3/1/2016	\$16.00
ROBERT ANTHONY HOLDINGS LLC	467220221	CHECK	3/15/2016	\$885.00
ROBERT ANTHONY HOLDINGS LLC	467221905	CHECK	4/19/2016	\$885.00
ROBERT ANTHONY HOLDINGS LLC	467223557	CHECK	5/17/2016	\$885.00
ROBERT ANTHONY HOLDINGS LLC	467225218	CHECK	6/21/2016	\$885.00
ROBERT ANTHONY HOLDINGS LLC	467226925	CHECK	7/19/2016	\$896.00
ROBERT ANTHONY HOLDINGS LLC	467228496	CHECK	8/16/2016	\$896.00
ROBERT ANTHONY HOLDINGS LLC	467230120	CHECK	9/20/2016	\$896.00
YTD Total For ROBERT ANTHONY HOLDINGS LLC			Is \$10,589.00	
ROBERT B PADGETT	120666452	CHECK	2/2/2016	\$500.00
ROBERT B PADGETT	120672093	CHECK	5/3/2016	\$240.00
ROBERT B PADGETT	120679593	CHECK	9/6/2016	\$258.75
YTD Total For ROBERT B PADGETT			Is \$998.75	
ROBERT C ANTONETTI/DBA DIAGNOSTIC & COUNSELING SERVICE	120679594	CHECK	9/6/2016	\$2,500.00
YTD Total For ROBERT C ANTONETTI/DBA DIAGNOSTIC & COUNSELING SERVICE			Is \$2,500.00	
ROBERT C BENJAMIN	120670282	CHECK	4/5/2016	\$950.00
YTD Total For ROBERT C BENJAMIN			Is \$950.00	
ROBERT C GRAHAM	467212077	CHECK	10/20/2015	\$658.00
ROBERT C GRAHAM	467213721	CHECK	11/17/2015	\$658.00
ROBERT C GRAHAM	467215319	CHECK	12/15/2015	\$222.00
ROBERT C GRAHAM	467216951	CHECK	1/19/2016	\$529.00
ROBERT C GRAHAM	467218562	CHECK	2/16/2016	\$93.00
ROBERT C GRAHAM	467220222	CHECK	3/15/2016	\$529.00
ROBERT C GRAHAM	467221906	CHECK	4/19/2016	\$529.00
ROBERT C GRAHAM	467223558	CHECK	5/17/2016	\$783.00
ROBERT C GRAHAM	467225219	CHECK	6/21/2016	\$783.00
ROBERT C GRAHAM	467226926	CHECK	7/19/2016	\$783.00
ROBERT C GRAHAM	467228497	CHECK	8/16/2016	\$783.00
ROBERT C GRAHAM	467230121	CHECK	9/20/2016	\$783.00
YTD Total For ROBERT C GRAHAM			Is \$7,133.00	
ROBERT C WILMOTH	120668312	CHECK	3/1/2016	\$450.00
YTD Total For ROBERT C WILMOTH			Is \$450.00	
ROBERT CADY ASSOC PC	1200073445	EFT	11/17/2015	\$500.00
ROBERT CADY ASSOC PC	1200074200	EFT	12/15/2015	\$650.00
ROBERT CADY ASSOC PC	1200074945	EFT	1/19/2016	\$500.00
ROBERT CADY ASSOC PC	1200075732	EFT	2/16/2016	\$2,000.00
ROBERT CADY ASSOC PC	1200076090	EFT	3/1/2016	\$400.00
ROBERT CADY ASSOC PC	1200076885	EFT	4/5/2016	\$200.00
ROBERT CADY ASSOC PC	1200077273	EFT	4/19/2016	\$900.00
ROBERT CADY ASSOC PC	1200077662	EFT	5/3/2016	\$500.00
ROBERT CADY ASSOC PC	1200078839	EFT	6/21/2016	\$1,200.00
ROBERT CADY ASSOC PC	1200079183	EFT	7/5/2016	\$200.00
ROBERT CADY ASSOC PC	1200079510	EFT	7/19/2016	\$500.00
ROBERT CADY ASSOC PC	1200079892	EFT	8/2/2016	\$1,100.00
ROBERT CADY ASSOC PC	1200080299	EFT	8/16/2016	\$500.00
ROBERT CADY ASSOC PC	1200080703	EFT	9/6/2016	\$1,625.00
ROBERT CADY ASSOC PC	1200081103	EFT	9/20/2016	\$1,150.00
YTD Total For ROBERT CADY ASSOC PC			Is \$11,925.00	
ROBERT COMPTON	120659824	CHECK	10/20/2015	\$47.27
YTD Total For ROBERT COMPTON			Is \$47.27	
ROBERT D JAMES	120677617	CHECK	8/2/2016	\$390.00
ROBERT D JAMES	166000315	CHECK	8/2/2016	\$60.00
ROBERT D JAMES	470004730	CHECK	8/2/2016	\$20.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT D JAMES	471002458	CHECK	8/2/2016	\$5.00
YTD Total For ROBERT D JAMES			Is \$475.00	
ROBERT G WILLIAMS DDS	120661948	CHECK	11/17/2015	\$1,467.50
ROBERT G WILLIAMS DDS	120662544	CHECK	12/1/2015	\$1,400.00
ROBERT G WILLIAMS DDS	120663565	CHECK	12/15/2015	\$450.00
ROBERT G WILLIAMS DDS	120665435	CHECK	1/19/2016	\$450.00
ROBERT G WILLIAMS DDS	120666453	CHECK	2/2/2016	\$450.00
ROBERT G WILLIAMS DDS	120667413	CHECK	2/16/2016	\$225.00
ROBERT G WILLIAMS DDS	120668313	CHECK	3/1/2016	\$450.00
ROBERT G WILLIAMS DDS	120669288	CHECK	3/15/2016	\$450.00
ROBERT G WILLIAMS DDS	120675029	CHECK	6/21/2016	\$675.00
ROBERT G WILLIAMS DDS	120677618	CHECK	8/2/2016	\$450.00
ROBERT G WILLIAMS DDS	120678592	CHECK	8/16/2016	\$675.00
ROBERT G WILLIAMS DDS	120680596	CHECK	9/20/2016	\$225.00
YTD Total For ROBERT G WILLIAMS DDS			Is \$7,367.50	
ROBERT HALF INTERNATIONAL INC	120659066	CHECK	10/6/2015	\$15,488.75
ROBERT HALF INTERNATIONAL INC	120659825	CHECK	10/20/2015	\$19,200.00
ROBERT HALF INTERNATIONAL INC	120660736	CHECK	11/3/2015	\$33,000.00
ROBERT HALF INTERNATIONAL INC	120661689	CHECK	11/17/2015	\$24,600.65
ROBERT HALF INTERNATIONAL INC	120662545	CHECK	12/1/2015	\$51,901.30
ROBERT HALF INTERNATIONAL INC	120663566	CHECK	12/15/2015	\$22,451.30
ROBERT HALF INTERNATIONAL INC	120664535	CHECK	1/5/2016	\$23,090.00
ROBERT HALF INTERNATIONAL INC	120665436	CHECK	1/19/2016	\$41,735.00
ROBERT HALF INTERNATIONAL INC	120666454	CHECK	2/2/2016	\$30,541.05
ROBERT HALF INTERNATIONAL INC	120667414	CHECK	2/16/2016	\$28,480.00
ROBERT HALF INTERNATIONAL INC	120668314	CHECK	3/1/2016	\$26,125.00
ROBERT HALF INTERNATIONAL INC	120669289	CHECK	3/15/2016	\$10,032.50
ROBERT HALF INTERNATIONAL INC	120670283	CHECK	4/5/2016	\$25,425.00
ROBERT HALF INTERNATIONAL INC	120671247	CHECK	4/19/2016	\$20,502.50
ROBERT HALF INTERNATIONAL INC	120672094	CHECK	5/3/2016	\$29,600.00
ROBERT HALF INTERNATIONAL INC	120672973	CHECK	5/17/2016	\$45,977.50
ROBERT HALF INTERNATIONAL INC	120674051	CHECK	6/7/2016	\$5,600.00
ROBERT HALF INTERNATIONAL INC	120674052	CHECK	6/7/2016	\$34,362.50
ROBERT HALF INTERNATIONAL INC	120675031	CHECK	6/21/2016	\$59,395.00
ROBERT HALF INTERNATIONAL INC	120675032	CHECK	6/21/2016	\$32,545.00
ROBERT HALF INTERNATIONAL INC	120676711	CHECK	7/19/2016	\$5,320.00
ROBERT HALF INTERNATIONAL INC	120676712	CHECK	7/19/2016	\$22,887.50
ROBERT HALF INTERNATIONAL INC	120677619	CHECK	8/2/2016	\$11,200.00
ROBERT HALF INTERNATIONAL INC	120677620	CHECK	8/2/2016	\$39,640.00
ROBERT HALF INTERNATIONAL INC	120678593	CHECK	8/16/2016	\$19,595.65
ROBERT HALF INTERNATIONAL INC	120678594	CHECK	8/16/2016	\$805.00
ROBERT HALF INTERNATIONAL INC	120679595	CHECK	9/6/2016	\$5,200.00
ROBERT HALF INTERNATIONAL INC	120680597	CHECK	9/20/2016	\$37,650.00
YTD Total For ROBERT HALF INTERNATIONAL INC			Is \$722,351.20	
ROBERT HEATH TRUCKING INC	120660737	CHECK	11/3/2015	\$33,600.00
ROBERT HEATH TRUCKING INC	120663567	CHECK	12/15/2015	\$33,600.00
ROBERT HEATH TRUCKING INC	120664536	CHECK	1/5/2016	\$67,200.00
ROBERT HEATH TRUCKING INC	120668315	CHECK	3/1/2016	\$48,800.00
ROBERT HEATH TRUCKING INC	120678595	CHECK	8/16/2016	\$1,200.00
YTD Total For ROBERT HEATH TRUCKING INC			Is \$184,400.00	
ROBERT HERNANDEZ JR	120659067	CHECK	10/6/2015	\$2,750.00
ROBERT HERNANDEZ JR	120659826	CHECK	10/20/2015	\$500.00
ROBERT HERNANDEZ JR	120660738	CHECK	11/3/2015	\$1,700.00
ROBERT HERNANDEZ JR	120661690	CHECK	11/17/2015	\$475.00
ROBERT HERNANDEZ JR	120663568	CHECK	12/15/2015	\$1,600.00
ROBERT HERNANDEZ JR	120664537	CHECK	1/5/2016	\$500.00
ROBERT HERNANDEZ JR	120666455	CHECK	2/2/2016	\$1,100.00
ROBERT HERNANDEZ JR	120667415	CHECK	2/16/2016	\$1,400.00
ROBERT HERNANDEZ JR	120668316	CHECK	3/1/2016	\$150.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT HERNANDEZ JR	120669290	CHECK	3/15/2016	\$150.00
ROBERT HERNANDEZ JR	120670284	CHECK	4/5/2016	\$1,650.00
ROBERT HERNANDEZ JR	120671248	CHECK	4/19/2016	\$2,300.00
ROBERT HERNANDEZ JR	120672095	CHECK	5/3/2016	\$1,250.00
ROBERT HERNANDEZ JR	120672974	CHECK	5/17/2016	\$1,600.00
ROBERT HERNANDEZ JR	120674053	CHECK	6/7/2016	\$3,625.00
ROBERT HERNANDEZ JR	120675033	CHECK	6/21/2016	\$1,475.00
ROBERT HERNANDEZ JR	120675850	CHECK	7/5/2016	\$575.00
ROBERT HERNANDEZ JR	120676713	CHECK	7/19/2016	\$2,800.00
ROBERT HERNANDEZ JR	120677621	CHECK	8/2/2016	\$4,100.00
ROBERT HERNANDEZ JR	120678596	CHECK	8/16/2016	\$450.00
ROBERT HERNANDEZ JR	120679596	CHECK	9/6/2016	\$150.00
ROBERT HERNANDEZ JR	120680598	CHECK	9/20/2016	\$5,875.00
YTD Total For ROBERT HERNANDEZ JR			Is \$36,175.00	
ROBERT HERRERA PC	1200072372	EFT	10/6/2015	\$4,125.00
ROBERT HERRERA PC	1200072692	EFT	10/20/2015	\$14,500.00
ROBERT HERRERA PC	1200073051	EFT	11/3/2015	\$8,391.00
ROBERT HERRERA PC	1200073447	EFT	11/17/2015	\$8,025.00
ROBERT HERRERA PC	1200073817	EFT	12/1/2015	\$7,700.00
ROBERT HERRERA PC	1200074201	EFT	12/15/2015	\$6,472.00
ROBERT HERRERA PC	1200074561	EFT	1/5/2016	\$8,475.00
ROBERT HERRERA PC	1200074946	EFT	1/19/2016	\$11,125.00
ROBERT HERRERA PC	1200075310	EFT	2/2/2016	\$9,200.00
ROBERT HERRERA PC	1200075733	EFT	2/16/2016	\$8,050.00
ROBERT HERRERA PC	1200076091	EFT	3/1/2016	\$12,125.00
ROBERT HERRERA PC	1200076480	EFT	3/15/2016	\$12,650.00
ROBERT HERRERA PC	1200076886	EFT	4/5/2016	\$8,300.00
ROBERT HERRERA PC	1200077274	EFT	4/19/2016	\$11,300.00
ROBERT HERRERA PC	1200077664	EFT	5/3/2016	\$5,825.00
ROBERT HERRERA PC	1200078022	EFT	5/17/2016	\$6,350.00
ROBERT HERRERA PC	1200078453	EFT	6/7/2016	\$16,050.00
ROBERT HERRERA PC	1200078841	EFT	6/21/2016	\$8,600.00
ROBERT HERRERA PC	1200079184	EFT	7/5/2016	\$5,925.00
ROBERT HERRERA PC	1200079512	EFT	7/19/2016	\$6,425.00
ROBERT HERRERA PC	1200079894	EFT	8/2/2016	\$3,500.00
ROBERT HERRERA PC	1200080300	EFT	8/16/2016	\$6,650.00
ROBERT HERRERA PC	1200080704	EFT	9/6/2016	\$8,875.00
ROBERT HERRERA PC	1200081105	EFT	9/20/2016	\$11,150.00
YTD Total For ROBERT HERRERA PC			Is \$209,788.00	
ROBERT M SHERMAN JR	467212078	CHECK	10/20/2015	\$356.00
ROBERT M SHERMAN JR	467213722	CHECK	11/17/2015	\$356.00
ROBERT M SHERMAN JR	467215320	CHECK	12/15/2015	\$356.00
ROBERT M SHERMAN JR	467216952	CHECK	1/19/2016	\$356.00
ROBERT M SHERMAN JR	467218563	CHECK	2/16/2016	\$355.00
ROBERT M SHERMAN JR	467220223	CHECK	3/15/2016	\$355.00
ROBERT M SHERMAN JR	467221907	CHECK	4/19/2016	\$355.00
ROBERT M SHERMAN JR	467223559	CHECK	5/17/2016	\$355.00
ROBERT M SHERMAN JR	467225220	CHECK	6/21/2016	\$355.00
ROBERT M SHERMAN JR	467226927	CHECK	7/19/2016	\$355.00
ROBERT M SHERMAN JR	467228498	CHECK	8/16/2016	\$355.00
ROBERT M SHERMAN JR	467230122	CHECK	9/20/2016	\$355.00
YTD Total For ROBERT M SHERMAN JR			Is \$4,264.00	
ROBERT MACK	120659827	CHECK	10/20/2015	\$100.00
ROBERT MACK	120661691	CHECK	11/17/2015	\$100.00
ROBERT MACK	120663569	CHECK	12/15/2015	\$100.00
ROBERT MACK	120664538	CHECK	1/5/2016	\$100.00
ROBERT MACK	120666456	CHECK	2/2/2016	\$325.00
ROBERT MACK	120669291	CHECK	3/15/2016	\$100.00
ROBERT MACK	120670285	CHECK	4/5/2016	\$100.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT MACK	120672096	CHECK	5/3/2016	\$200.00
ROBERT MACK	120675034	CHECK	6/21/2016	\$100.00
ROBERT MACK	120679597	CHECK	9/6/2016	\$300.00
YTD Total For ROBERT MACK			Is \$1,525.00	
ROBERT O BECKLES	1200072373	EFT	10/6/2015	\$500.00
ROBERT O BECKLES	1200073052	EFT	11/3/2015	\$500.00
ROBERT O BECKLES	1200073448	EFT	11/17/2015	\$1,800.00
ROBERT O BECKLES	1200074202	EFT	12/15/2015	\$800.00
ROBERT O BECKLES	1200075734	EFT	2/16/2016	\$500.00
ROBERT O BECKLES	1200076092	EFT	3/1/2016	\$300.00
ROBERT O BECKLES	1200076481	EFT	3/15/2016	\$200.00
ROBERT O BECKLES	1200076887	EFT	4/5/2016	\$400.00
ROBERT O BECKLES	1200078454	EFT	6/7/2016	\$1,000.00
ROBERT O BECKLES	1200078842	EFT	6/21/2016	\$300.00
ROBERT O BECKLES	1200079186	EFT	7/5/2016	\$300.00
ROBERT O BECKLES	1200079513	EFT	7/19/2016	\$800.00
ROBERT O BECKLES	1200079895	EFT	8/2/2016	\$500.00
YTD Total For ROBERT O BECKLES			Is \$7,900.00	
ROBERT OMWERI	4670021947	EFT	10/20/2015	\$665.00
ROBERT OMWERI	4670022327	EFT	11/17/2015	\$665.00
ROBERT OMWERI	4670022705	EFT	12/15/2015	\$665.00
ROBERT OMWERI	4670023094	EFT	1/19/2016	\$665.00
YTD Total For ROBERT OMWERI			Is \$2,660.00	
ROBERT PEREZ & ARACELI DEL RIO PEREZ	120661692	CHECK	11/17/2015	\$1,300.00
YTD Total For ROBERT PEREZ & ARACELI DEL RIO PEREZ			Is \$1,300.00	
ROBERT S LENZ	120659828	CHECK	10/20/2015	\$550.00
ROBERT S LENZ	120660739	CHECK	11/3/2015	\$750.00
ROBERT S LENZ	120661693	CHECK	11/17/2015	\$1,200.00
ROBERT S LENZ	120662546	CHECK	12/1/2015	\$200.00
ROBERT S LENZ	120663570	CHECK	12/15/2015	\$1,250.00
ROBERT S LENZ	120664539	CHECK	1/5/2016	\$200.00
ROBERT S LENZ	120665437	CHECK	1/19/2016	\$200.00
ROBERT S LENZ	120666457	CHECK	2/2/2016	\$1,150.00
ROBERT S LENZ	120667416	CHECK	2/16/2016	\$500.00
ROBERT S LENZ	120669292	CHECK	3/15/2016	\$1,250.00
ROBERT S LENZ	120670286	CHECK	4/5/2016	\$1,550.00
ROBERT S LENZ	120671249	CHECK	4/19/2016	\$1,150.00
ROBERT S LENZ	120672097	CHECK	5/3/2016	\$350.00
ROBERT S LENZ	120672975	CHECK	5/17/2016	\$800.00
ROBERT S LENZ	120674054	CHECK	6/7/2016	\$600.00
ROBERT S LENZ	120675035	CHECK	6/21/2016	\$475.00
ROBERT S LENZ	120675851	CHECK	7/5/2016	\$1,150.00
ROBERT S LENZ	120676714	CHECK	7/19/2016	\$150.00
ROBERT S LENZ	120677622	CHECK	8/2/2016	\$1,025.00
ROBERT S LENZ	120678597	CHECK	8/16/2016	\$2,250.00
ROBERT S LENZ	120679598	CHECK	9/6/2016	\$550.00
ROBERT S LENZ	120680599	CHECK	9/20/2016	\$2,250.00
YTD Total For ROBERT S LENZ			Is \$19,550.00	
ROBERT SARABIA	120660740	CHECK	11/3/2015	\$400.00
ROBERT SARABIA	120664540	CHECK	1/5/2016	\$450.00
ROBERT SARABIA	120665438	CHECK	1/19/2016	\$350.00
ROBERT SARABIA	120666458	CHECK	2/2/2016	\$450.00
ROBERT SARABIA	120667417	CHECK	2/16/2016	\$725.00
ROBERT SARABIA	120668317	CHECK	3/1/2016	\$300.00
ROBERT SARABIA	120670287	CHECK	4/5/2016	\$150.00
ROBERT SARABIA	120672098	CHECK	5/3/2016	\$250.00
ROBERT SARABIA	120672976	CHECK	5/17/2016	\$150.00
ROBERT SARABIA	120674055	CHECK	6/7/2016	\$1,050.00
ROBERT SARABIA	120675852	CHECK	7/5/2016	\$150.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT SARABIA	120676715	CHECK	7/19/2016	\$150.00
ROBERT SARABIA	120678598	CHECK	8/16/2016	\$150.00
ROBERT SARABIA	120679599	CHECK	9/6/2016	\$250.00
ROBERT SARABIA	120680600	CHECK	9/20/2016	\$350.00
YTD Total For ROBERT SARABIA			Is \$5,325.00	
ROBERT SCHRICKEL	120659829	CHECK	10/20/2015	\$967.60
ROBERT SCHRICKEL	120661694	CHECK	11/17/2015	\$967.60
ROBERT SCHRICKEL	120663571	CHECK	12/15/2015	\$967.60
ROBERT SCHRICKEL	120665439	CHECK	1/19/2016	\$967.60
ROBERT SCHRICKEL	120667418	CHECK	2/16/2016	\$967.60
ROBERT SCHRICKEL	120669293	CHECK	3/15/2016	\$967.60
ROBERT SCHRICKEL	120671250	CHECK	4/19/2016	\$967.60
ROBERT SCHRICKEL	120672977	CHECK	5/17/2016	\$967.60
ROBERT SCHRICKEL	120675036	CHECK	6/21/2016	\$973.60
ROBERT SCHRICKEL	120676716	CHECK	7/19/2016	\$973.60
ROBERT SCHRICKEL	120678599	CHECK	8/16/2016	\$973.60
ROBERT SCHRICKEL	120680601	CHECK	9/20/2016	\$973.60
YTD Total For ROBERT SCHRICKEL			Is \$11,635.20	
ROBERT SHEER	120680602	CHECK	9/20/2016	\$41.53
YTD Total For ROBERT SHEER			Is \$41.53	
ROBERT SIMMONS	120659068	CHECK	10/6/2015	\$200.00
ROBERT SIMMONS	120670288	CHECK	4/5/2016	\$400.00
ROBERT SIMMONS	120671251	CHECK	4/19/2016	\$200.00
YTD Total For ROBERT SIMMONS			Is \$800.00	
ROBERT T BASKETT	1200074203	EFT	12/15/2015	\$2,000.00
ROBERT T BASKETT	1200074562	EFT	1/5/2016	\$690.00
ROBERT T BASKETT	1200075311	EFT	2/2/2016	\$1,430.00
ROBERT T BASKETT	1200076888	EFT	4/5/2016	\$3,390.00
ROBERT T BASKETT	1200078455	EFT	6/7/2016	\$3,210.00
ROBERT T BASKETT	1200079514	EFT	7/19/2016	\$1,120.00
ROBERT T BASKETT	1200081106	EFT	9/20/2016	\$1,380.00
YTD Total For ROBERT T BASKETT			Is \$13,220.00	
ROBERT T MOSLEY	467212079	CHECK	10/20/2015	\$650.00
ROBERT T MOSLEY	467213723	CHECK	11/17/2015	\$650.00
ROBERT T MOSLEY	467215321	CHECK	12/15/2015	\$650.00
ROBERT T MOSLEY	467216953	CHECK	1/19/2016	\$650.00
ROBERT T MOSLEY	467218564	CHECK	2/16/2016	\$650.00
ROBERT T MOSLEY	467220224	CHECK	3/15/2016	\$650.00
ROBERT T MOSLEY	467221908	CHECK	4/19/2016	\$650.00
ROBERT T MOSLEY	467223560	CHECK	5/17/2016	\$650.00
ROBERT T MOSLEY	467225221	CHECK	6/21/2016	\$650.00
ROBERT T MOSLEY	467226928	CHECK	7/19/2016	\$650.00
ROBERT T MOSLEY	467228499	CHECK	8/16/2016	\$650.00
ROBERT T MOSLEY	467230123	CHECK	9/20/2016	\$650.00
YTD Total For ROBERT T MOSLEY			Is \$7,800.00	
ROBERT TASGUMA	120661695	CHECK	11/17/2015	\$1,700.00
ROBERT TASGUMA	120663572	CHECK	12/15/2015	\$850.00
YTD Total For ROBERT TASGUMA			Is \$2,550.00	
ROBERT TOLLIN	120677623	CHECK	8/2/2016	\$250.00
YTD Total For ROBERT TOLLIN			Is \$250.00	
ROBERT W FRANCIS	128016378	CHECK	12/1/2015	\$331.70
YTD Total For ROBERT W FRANCIS			Is \$331.70	
ROBERT WOOD JOHNSON FOUNDATION	120664541	CHECK	1/5/2016	\$35,731.47
YTD Total For ROBERT WOOD JOHNSON FOUNDATION			Is \$35,731.47	
ROBERTO DUENO	120659069	CHECK	10/6/2015	\$3,600.00
ROBERTO DUENO	120659830	CHECK	10/20/2015	\$2,550.00
ROBERTO DUENO	120660741	CHECK	11/3/2015	\$11,425.00
ROBERTO DUENO	120661696	CHECK	11/17/2015	\$9,835.00
ROBERTO DUENO	120662547	CHECK	12/1/2015	\$7,100.00

Vendor Name	Payment No	Method	Date	Amount
ROBERTO DUENO	120663573	CHECK	12/15/2015	\$5,300.00
ROBERTO DUENO	120664542	CHECK	1/5/2016	\$10,050.00
ROBERTO DUENO	120665440	CHECK	1/19/2016	\$6,450.00
ROBERTO DUENO	120666459	CHECK	2/2/2016	\$9,500.00
ROBERTO DUENO	120667419	CHECK	2/16/2016	\$12,025.00
ROBERTO DUENO	120668318	CHECK	3/1/2016	\$5,950.00
ROBERTO DUENO	120669294	CHECK	3/15/2016	\$7,450.00
ROBERTO DUENO	120670289	CHECK	4/5/2016	\$15,400.00
ROBERTO DUENO	120671252	CHECK	4/19/2016	\$4,400.00
ROBERTO DUENO	120672099	CHECK	5/3/2016	\$7,050.00
ROBERTO DUENO	120672978	CHECK	5/17/2016	\$9,750.00
ROBERTO DUENO	120674056	CHECK	6/7/2016	\$11,800.00
ROBERTO DUENO	120675037	CHECK	6/21/2016	\$3,500.00
ROBERTO DUENO	120675853	CHECK	7/5/2016	\$5,625.00
ROBERTO DUENO	120676717	CHECK	7/19/2016	\$10,150.00
ROBERTO DUENO	120677624	CHECK	8/2/2016	\$7,100.00
ROBERTO DUENO	120678600	CHECK	8/16/2016	\$3,050.00
ROBERTO DUENO	120679601	CHECK	9/6/2016	\$17,775.00
ROBERTO DUENO	120680603	CHECK	9/20/2016	\$7,650.00
YTD Total For ROBERTO DUENO			Is \$194,485.00	
ROBERTS, DAVID MICHAEL	1200080889	EFT	9/20/2016	\$20.00
YTD Total For ROBERTS, DAVID MICHAEL			Is \$20.00	
ROBERTS, LOLA	1200078375	EFT	6/7/2016	\$79.62
YTD Total For ROBERTS, LOLA			Is \$79.62	
ROBERTS, SABRINA	1200075742	EFT	2/16/2016	\$307.50
ROBERTS, SABRINA	1200077672	EFT	5/3/2016	\$52.96
ROBERTS, SABRINA	1200080313	EFT	8/16/2016	\$251.99
YTD Total For ROBERTS, SABRINA			Is \$612.45	
ROBERTS, STORMY	1200080751	EFT	9/6/2016	\$36.64
YTD Total For ROBERTS, STORMY			Is \$36.64	
ROBERTSON, CRYSTAL F	1200073611	EFT	12/1/2015	\$292.50
YTD Total For ROBERTSON, CRYSTAL F			Is \$292.50	
ROBERTSON, DANA C	1200080488	EFT	9/6/2016	\$265.23
YTD Total For ROBERTSON, DANA C			Is \$265.23	
ROBIE FAUTNER	467218565	CHECK	2/16/2016	\$56.00
YTD Total For ROBIE FAUTNER			Is \$56.00	
ROBIN WASHINGTON	120659831	CHECK	10/20/2015	\$521.28
ROBIN WASHINGTON	120663574	CHECK	12/15/2015	\$1,372.48
ROBIN WASHINGTON	120664543	CHECK	1/5/2016	\$599.64
ROBIN WASHINGTON	120671253	CHECK	4/19/2016	\$3,045.60
ROBIN WASHINGTON	120675038	CHECK	6/21/2016	\$6,270.96
ROBIN WASHINGTON	120677625	CHECK	8/2/2016	\$2,711.48
ROBIN WASHINGTON	120680604	CHECK	9/20/2016	\$1,533.44
YTD Total For ROBIN WASHINGTON			Is \$16,054.88	
ROBINSON, ANN MARIE	1200073562	EFT	12/1/2015	\$472.84
YTD Total For ROBINSON, ANN MARIE			Is \$472.84	
ROBINSON, JEFFREY	1200072593	EFT	10/20/2015	\$59.99
YTD Total For ROBINSON, JEFFREY			Is \$59.99	
ROBINSON, TERRY	1200076938	EFT	4/5/2016	\$139.89
ROBINSON, TERRY	1200077327	EFT	4/19/2016	\$38.42
ROBINSON, TERRY	1200080760	EFT	9/6/2016	\$267.65
YTD Total For ROBINSON, TERRY			Is \$445.96	
ROBIS ELECTIONS INC	120660742	CHECK	11/3/2015	\$40,980.00
ROBIS ELECTIONS INC	120665441	CHECK	1/19/2016	\$5,690.00
ROBIS ELECTIONS INC	120672100	CHECK	5/3/2016	\$1,214.53
ROBIS ELECTIONS INC	120674057	CHECK	6/7/2016	\$8,535.00
YTD Total For ROBIS ELECTIONS INC			Is \$56,419.53	
ROC II TX TIMBERLODGE LLC	467212080	CHECK	10/20/2015	\$1,138.00
ROC II TX TIMBERLODGE LLC	467213724	CHECK	11/17/2015	\$1,199.00

Vendor Name	Payment No	Method	Date	Amount
ROC II TX TIMBERLODGE LLC	467215322	CHECK	12/15/2015	\$1,199.00
ROC II TX TIMBERLODGE LLC	467216954	CHECK	1/19/2016	\$755.00
ROC II TX TIMBERLODGE LLC	467218566	CHECK	2/16/2016	\$1,199.00
ROC II TX TIMBERLODGE LLC	467220225	CHECK	3/15/2016	\$1,197.00
ROC II TX TIMBERLODGE LLC	467221909	CHECK	4/19/2016	\$1,197.00
ROC II TX TIMBERLODGE LLC	467223561	CHECK	5/17/2016	\$1,197.00
ROC II TX TIMBERLODGE LLC	467225222	CHECK	6/21/2016	\$1,197.00
ROC II TX TIMBERLODGE LLC	467226929	CHECK	7/19/2016	\$1,197.00
ROC II TX TIMBERLODGE LLC	467228500	CHECK	8/16/2016	\$1,197.00
ROC II TX TIMBERLODGE LLC	467230124	CHECK	9/20/2016	\$1,197.00
YTD Total For ROC II TX TIMBERLODGE LLC			Is \$13,869.00	
ROC TX INDIGO LLC	120659832	CHECK	10/20/2015	\$606.75
ROC TX INDIGO LLC	120660743	CHECK	11/3/2015	\$60.00
ROC TX INDIGO LLC	120660744	CHECK	11/3/2015	\$2,439.77
ROC TX INDIGO LLC	120661697	CHECK	11/17/2015	\$546.68
ROC TX INDIGO LLC	120663575	CHECK	12/15/2015	\$97.67
ROC TX INDIGO LLC	120664544	CHECK	1/5/2016	\$1,214.00
ROC TX INDIGO LLC	120665442	CHECK	1/19/2016	\$510.00
ROC TX INDIGO LLC	120666460	CHECK	2/2/2016	\$37.15
ROC TX INDIGO LLC	467212081	CHECK	10/20/2015	\$2,009.00
ROC TX INDIGO LLC	467213725	CHECK	11/17/2015	\$2,009.00
ROC TX INDIGO LLC	467215323	CHECK	12/15/2015	\$2,009.00
ROC TX INDIGO LLC	467216955	CHECK	1/19/2016	\$1,361.00
ROC TX INDIGO LLC	467218567	CHECK	2/16/2016	\$1,793.00
YTD Total For ROC TX INDIGO LLC			Is \$14,693.02	
ROC TX PROVIDENCE LLC	467215725	CHECK	12/15/2015	\$0.00
YTD Total For ROC TX PROVIDENCE LLC			Is \$0.00	
ROCHARD MCAFEE	120667420	CHECK	2/16/2016	\$650.00
YTD Total For ROCHARD MCAFEE			Is \$650.00	
ROCHE DIAGNOSTIC SYSTEMS	120660745	CHECK	11/3/2015	\$4,935.50
ROCHE DIAGNOSTIC SYSTEMS	120666461	CHECK	2/2/2016	\$8,100.00
ROCHE DIAGNOSTIC SYSTEMS	120670290	CHECK	4/5/2016	\$93,979.00
ROCHE DIAGNOSTIC SYSTEMS	120671254	CHECK	4/19/2016	\$12,000.00
ROCHE DIAGNOSTIC SYSTEMS	120672979	CHECK	5/17/2016	\$986.67
ROCHE DIAGNOSTIC SYSTEMS	120674058	CHECK	6/7/2016	\$21,351.55
ROCHE DIAGNOSTIC SYSTEMS	120675854	CHECK	7/5/2016	\$14,291.00
ROCHE DIAGNOSTIC SYSTEMS	120678601	CHECK	8/16/2016	\$5,345.75
ROCHE DIAGNOSTIC SYSTEMS	120679602	CHECK	9/6/2016	\$16,139.25
YTD Total For ROCHE DIAGNOSTIC SYSTEMS			Is \$177,128.72	
ROCKETT SPECIAL UTILITY DISTRICT	120659833	CHECK	10/20/2015	\$51.39
ROCKETT SPECIAL UTILITY DISTRICT	120660746	CHECK	11/3/2015	\$60.00
YTD Total For ROCKETT SPECIAL UTILITY DISTRICT			Is \$111.39	
ROCKWALL CONTROLS CO INC	120660747	CHECK	11/3/2015	\$285.00
YTD Total For ROCKWALL CONTROLS CO INC			Is \$285.00	
ROCKWALL ISD	120659834	CHECK	10/20/2015	\$750.00
YTD Total For ROCKWALL ISD			Is \$750.00	
ROCKY W ROBERTS	467212082	CHECK	10/20/2015	\$800.00
ROCKY W ROBERTS	467213726	CHECK	11/17/2015	\$800.00
ROCKY W ROBERTS	467215324	CHECK	12/15/2015	\$800.00
ROCKY W ROBERTS	467216956	CHECK	1/19/2016	\$800.00
ROCKY W ROBERTS	467218568	CHECK	2/16/2016	\$800.00
ROCKY W ROBERTS	467220226	CHECK	3/15/2016	\$800.00
ROCKY W ROBERTS	467221910	CHECK	4/19/2016	\$800.00
ROCKY W ROBERTS	467223562	CHECK	5/17/2016	\$800.00
ROCKY W ROBERTS	467225223	CHECK	6/21/2016	\$800.00
ROCKY W ROBERTS	467226930	CHECK	7/19/2016	\$800.00
ROCKY W ROBERTS	467228501	CHECK	8/16/2016	\$800.00
ROCKY W ROBERTS	467230125	CHECK	9/20/2016	\$800.00
YTD Total For ROCKY W ROBERTS			Is \$9,600.00	

Vendor Name	Payment No	Method	Date	Amount
RODEN, RUSSELL HENDRIX	1200080712	EFT	9/6/2016	\$491.62
YTD Total For RODEN, RUSSELL HENDRIX			Is \$491.62	
RODERICK HANKS	467212083	CHECK	10/20/2015	\$306.00
RODERICK HANKS	467213727	CHECK	11/17/2015	\$306.00
RODERICK HANKS	467215325	CHECK	12/15/2015	\$306.00
RODERICK HANKS	467216957	CHECK	1/19/2016	\$656.00
RODERICK HANKS	467218569	CHECK	2/16/2016	\$1,989.00
RODERICK HANKS	467220227	CHECK	3/15/2016	\$1,289.00
RODERICK HANKS	467221911	CHECK	4/19/2016	\$1,289.00
RODERICK HANKS	467223563	CHECK	5/17/2016	\$1,289.00
RODERICK HANKS	467225224	CHECK	6/21/2016	\$1,289.00
RODERICK HANKS	467226931	CHECK	7/19/2016	\$1,922.00
RODERICK HANKS	467228502	CHECK	8/16/2016	\$1,289.00
RODERICK HANKS	467230126	CHECK	9/20/2016	\$1,289.00
YTD Total For RODERICK HANKS			Is \$13,219.00	
RODERICK JONES	4670021948	EFT	10/20/2015	\$672.00
RODERICK JONES	4670022328	EFT	11/17/2015	\$672.00
RODERICK JONES	4670022706	EFT	12/15/2015	\$672.00
RODERICK JONES	4670023095	EFT	1/19/2016	\$672.00
RODERICK JONES	4670023466	EFT	2/16/2016	\$672.00
RODERICK JONES	4670023840	EFT	3/15/2016	\$672.00
RODERICK JONES	4670024207	EFT	4/19/2016	\$672.00
RODERICK JONES	4670024559	EFT	5/17/2016	\$672.00
RODERICK JONES	4670024929	EFT	6/21/2016	\$672.00
RODERICK JONES	4670025262	EFT	7/19/2016	\$672.00
RODERICK JONES	4670025616	EFT	8/16/2016	\$672.00
RODERICK JONES	4670025968	EFT	9/20/2016	\$672.00
YTD Total For RODERICK JONES			Is \$8,064.00	
RODNEY DAVIS	467212084	CHECK	10/20/2015	\$811.00
RODNEY DAVIS	467213728	CHECK	11/17/2015	\$811.00
RODNEY DAVIS	467215326	CHECK	12/15/2015	\$811.00
RODNEY DAVIS	467216958	CHECK	1/19/2016	\$811.00
RODNEY DAVIS	467218570	CHECK	2/16/2016	\$811.00
RODNEY DAVIS	467220228	CHECK	3/15/2016	\$811.00
RODNEY DAVIS	467221912	CHECK	4/19/2016	\$813.00
RODNEY DAVIS	467223564	CHECK	5/17/2016	\$813.00
RODNEY DAVIS	467225225	CHECK	6/21/2016	\$813.00
RODNEY DAVIS	467226932	CHECK	7/19/2016	\$813.00
RODNEY DAVIS	467228503	CHECK	8/16/2016	\$813.00
RODNEY DAVIS	467230127	CHECK	9/20/2016	\$813.00
YTD Total For RODNEY DAVIS			Is \$9,744.00	
RODNEY DEPRIEST	120668319	CHECK	3/1/2016	\$169.85
YTD Total For RODNEY DEPRIEST			Is \$169.85	
RODNEY KEETON JR	120669295	CHECK	3/15/2016	\$314.80
YTD Total For RODNEY KEETON JR			Is \$314.80	
RODNEY KEITH AGEE	467212085	CHECK	10/20/2015	\$384.00
RODNEY KEITH AGEE	467213729	CHECK	11/17/2015	\$384.00
RODNEY KEITH AGEE	467215327	CHECK	12/15/2015	\$390.00
YTD Total For RODNEY KEITH AGEE			Is \$1,158.00	
RODNEY MCNEELY	467212086	CHECK	10/20/2015	\$2,774.00
RODNEY MCNEELY	467213730	CHECK	11/17/2015	\$2,681.12
RODNEY MCNEELY	467215328	CHECK	12/15/2015	\$1,712.00
RODNEY MCNEELY	467216959	CHECK	1/19/2016	\$1,712.00
RODNEY MCNEELY	467218571	CHECK	2/16/2016	\$2,058.00
RODNEY MCNEELY	467219021	CHECK	3/1/2016	\$214.00
RODNEY MCNEELY	467220229	CHECK	3/15/2016	\$2,058.00
RODNEY MCNEELY	467220714	CHECK	4/5/2016	\$836.40
RODNEY MCNEELY	467221913	CHECK	4/19/2016	\$2,364.00
RODNEY MCNEELY	467223565	CHECK	5/17/2016	\$2,434.00

Vendor Name	Payment No	Method	Date	Amount
RODNEY MCNEELY	467225226	CHECK	6/21/2016	\$2,446.00
RODNEY MCNEELY	467226933	CHECK	7/19/2016	\$2,446.00
RODNEY MCNEELY	467228504	CHECK	8/16/2016	\$2,446.00
RODNEY MCNEELY	467230128	CHECK	9/20/2016	\$2,446.00
YTD Total For RODNEY MCNEELY			Is \$28,627.52	
RODNEY REISE	4670021949	EFT	10/20/2015	\$674.00
YTD Total For RODNEY REISE			Is \$674.00	
RODNEY STOWE	467212087	CHECK	10/20/2015	\$1,653.00
RODNEY STOWE	467213731	CHECK	11/17/2015	\$1,653.00
RODNEY STOWE	467215329	CHECK	12/15/2015	\$1,653.00
RODNEY STOWE	467216960	CHECK	1/19/2016	\$1,653.00
RODNEY STOWE	467218572	CHECK	2/16/2016	\$1,653.00
RODNEY STOWE	467220230	CHECK	3/15/2016	\$1,653.00
RODNEY STOWE	467221914	CHECK	4/19/2016	\$1,653.00
RODNEY STOWE	467223566	CHECK	5/17/2016	\$1,653.00
RODNEY STOWE	467225227	CHECK	6/21/2016	\$1,653.00
RODNEY STOWE	467226934	CHECK	7/19/2016	\$1,602.00
RODNEY STOWE	467228505	CHECK	8/16/2016	\$1,602.00
RODNEY STOWE	467230129	CHECK	9/20/2016	\$1,602.00
YTD Total For RODNEY STOWE			Is \$19,683.00	
RODOLFO HERNANDEZ	467212088	CHECK	10/20/2015	\$1,253.00
RODOLFO HERNANDEZ	467213732	CHECK	11/17/2015	\$1,253.00
RODOLFO HERNANDEZ	467215330	CHECK	12/15/2015	\$1,253.00
RODOLFO HERNANDEZ	467216961	CHECK	1/19/2016	\$1,253.00
RODOLFO HERNANDEZ	467218573	CHECK	2/16/2016	\$1,132.00
RODOLFO HERNANDEZ	467220231	CHECK	3/15/2016	\$1,132.00
RODOLFO HERNANDEZ	467221915	CHECK	4/19/2016	\$1,994.00
RODOLFO HERNANDEZ	467223567	CHECK	5/17/2016	\$1,499.00
RODOLFO HERNANDEZ	467225228	CHECK	6/21/2016	\$1,499.00
RODOLFO HERNANDEZ	467226935	CHECK	7/19/2016	\$590.00
RODOLFO HERNANDEZ	467227294	CHECK	8/2/2016	\$490.00
RODOLFO HERNANDEZ	467228506	CHECK	8/16/2016	\$1,291.00
RODOLFO HERNANDEZ	467230130	CHECK	9/20/2016	\$1,291.00
YTD Total For RODOLFO HERNANDEZ			Is \$15,930.00	
RODRIGUEZ JR, FELIPE	1200078671	EFT	6/21/2016	\$68.74
YTD Total For RODRIGUEZ JR, FELIPE			Is \$68.74	
RODRIGUEZ, ALICE	1200074666	EFT	1/19/2016	\$320.12
YTD Total For RODRIGUEZ, ALICE			Is \$320.12	
RODRIGUEZ, MIRIAM	1200079146	EFT	7/5/2016	\$8.00
YTD Total For RODRIGUEZ, MIRIAM			Is \$8.00	
RODRIGUEZ, RYAN	1200076490	EFT	3/15/2016	\$543.10
YTD Total For RODRIGUEZ, RYAN			Is \$543.10	
RODRIGUEZ, TARA LEE	1280003124	EFT	9/6/2016	\$15.00
YTD Total For RODRIGUEZ, TARA LEE			Is \$15.00	
RODZINA INDUSTRIES INC	120660748	CHECK	11/3/2015	\$1,031.95
RODZINA INDUSTRIES INC	120663576	CHECK	12/15/2015	\$1,413.60
RODZINA INDUSTRIES INC	120665443	CHECK	1/19/2016	\$732.80
RODZINA INDUSTRIES INC	120666462	CHECK	2/2/2016	\$3,364.80
RODZINA INDUSTRIES INC	120668320	CHECK	3/1/2016	\$652.25
RODZINA INDUSTRIES INC	120670291	CHECK	4/5/2016	\$27.05
RODZINA INDUSTRIES INC	120672101	CHECK	5/3/2016	\$2,955.10
RODZINA INDUSTRIES INC	120674059	CHECK	6/7/2016	\$1,074.40
RODZINA INDUSTRIES INC	120675039	CHECK	6/21/2016	\$11.00
RODZINA INDUSTRIES INC	120675855	CHECK	7/5/2016	\$370.30
RODZINA INDUSTRIES INC	120678602	CHECK	8/16/2016	\$657.70
RODZINA INDUSTRIES INC	120679603	CHECK	9/6/2016	\$886.35
YTD Total For RODZINA INDUSTRIES INC			Is \$13,177.30	
ROEMEDIOUS RAYNUNDO	467212089	CHECK	10/20/2015	\$460.00
ROEMEDIOUS RAYNUNDO	467213733	CHECK	11/17/2015	\$460.00

Vendor Name	Payment No	Method	Date	Amount
ROEMEDIOUS RAYNUNDO	467215331	CHECK	12/15/2015	\$460.00
ROEMEDIOUS RAYNUNDO	467216962	CHECK	1/19/2016	\$460.00
ROEMEDIOUS RAYNUNDO	467218574	CHECK	2/16/2016	\$460.00
ROEMEDIOUS RAYNUNDO	467220232	CHECK	3/15/2016	\$460.00
ROEMEDIOUS RAYNUNDO	467221916	CHECK	4/19/2016	\$460.00
ROEMEDIOUS RAYNUNDO	467223568	CHECK	5/17/2016	\$460.00
ROEMEDIOUS RAYNUNDO	467225229	CHECK	6/21/2016	\$460.00
ROEMEDIOUS RAYNUNDO	467226936	CHECK	7/19/2016	\$460.00
ROEMEDIOUS RAYNUNDO	467228507	CHECK	8/16/2016	\$460.00
ROEMEDIOUS RAYNUNDO	467230131	CHECK	9/20/2016	\$580.00
YTD Total For ROEMEDIOUS RAYNUNDO			Is \$5,640.00	
ROESCHCO CONSTRUCTON INC	120661698	CHECK	11/17/2015	\$44,136.17
YTD Total For ROESCHCO CONSTRUCTON INC			Is \$44,136.17	
ROGER HERRERA	1200072374	EFT	10/6/2015	\$200.00
ROGER HERRERA	1200072694	EFT	10/20/2015	\$200.00
ROGER HERRERA	1200073055	EFT	11/3/2015	\$600.00
ROGER HERRERA	1200073451	EFT	11/17/2015	\$400.00
ROGER HERRERA	1200073818	EFT	12/1/2015	\$400.00
ROGER HERRERA	1200074205	EFT	12/15/2015	\$200.00
ROGER HERRERA	1200074565	EFT	1/5/2016	\$600.00
ROGER HERRERA	1200074947	EFT	1/19/2016	\$400.00
ROGER HERRERA	1200075312	EFT	2/2/2016	\$1,200.00
ROGER HERRERA	1200075735	EFT	2/16/2016	\$200.00
ROGER HERRERA	1200076093	EFT	3/1/2016	\$600.00
ROGER HERRERA	1200076482	EFT	3/15/2016	\$800.00
ROGER HERRERA	1200076890	EFT	4/5/2016	\$600.00
ROGER HERRERA	1200077275	EFT	4/19/2016	\$1,600.00
ROGER HERRERA	1200077665	EFT	5/3/2016	\$400.00
ROGER HERRERA	1200078025	EFT	5/17/2016	\$200.00
ROGER HERRERA	1200078456	EFT	6/7/2016	\$300.00
ROGER HERRERA	1200078843	EFT	6/21/2016	\$400.00
ROGER HERRERA	1200079187	EFT	7/5/2016	\$600.00
ROGER HERRERA	1200079515	EFT	7/19/2016	\$700.00
ROGER HERRERA	1200079897	EFT	8/2/2016	\$400.00
ROGER HERRERA	1200080302	EFT	8/16/2016	\$400.00
ROGER HERRERA	1200080706	EFT	9/6/2016	\$400.00
ROGER HERRERA	1200081108	EFT	9/20/2016	\$400.00
YTD Total For ROGER HERRERA			Is \$12,200.00	
ROGER DYESS SR	120659835	CHECK	10/20/2015	\$1,700.00
YTD Total For ROGER DYESS SR			Is \$1,700.00	
ROGER E HAYNES	1200072375	EFT	10/6/2015	\$4,200.00
ROGER E HAYNES	1200072695	EFT	10/20/2015	\$11,750.00
ROGER E HAYNES	1200073056	EFT	11/3/2015	\$4,800.00
ROGER E HAYNES	1200073452	EFT	11/17/2015	\$3,350.00
ROGER E HAYNES	1200073819	EFT	12/1/2015	\$500.00
ROGER E HAYNES	1200074206	EFT	12/15/2015	\$1,800.00
ROGER E HAYNES	1200074566	EFT	1/5/2016	\$600.00
ROGER E HAYNES	1200074948	EFT	1/19/2016	\$4,000.00
ROGER E HAYNES	1200075313	EFT	2/2/2016	\$4,625.00
ROGER E HAYNES	1200075736	EFT	2/16/2016	\$5,700.00
ROGER E HAYNES	1200076094	EFT	3/1/2016	\$2,800.00
ROGER E HAYNES	1200076483	EFT	3/15/2016	\$500.00
ROGER E HAYNES	1200076891	EFT	4/5/2016	\$2,475.00
ROGER E HAYNES	1200077276	EFT	4/19/2016	\$3,350.00
ROGER E HAYNES	1200077666	EFT	5/3/2016	\$1,900.00
ROGER E HAYNES	1200078026	EFT	5/17/2016	\$1,300.00
ROGER E HAYNES	1200078457	EFT	6/7/2016	\$3,500.00
ROGER E HAYNES	1200078844	EFT	6/21/2016	\$700.00
ROGER E HAYNES	1200079188	EFT	7/5/2016	\$12,400.00

Vendor Name	Payment No	Method	Date	Amount
ROGER E HAYNES	1200079516	EFT	7/19/2016	\$1,000.00
ROGER E HAYNES	1200079898	EFT	8/2/2016	\$500.00
ROGER E HAYNES	1200080303	EFT	8/16/2016	\$500.00
ROGER E HAYNES	1200080707	EFT	9/6/2016	\$3,000.00
ROGER E HAYNES	1200081109	EFT	9/20/2016	\$3,000.00
YTD Total For ROGER E HAYNES			Is \$78,250.00	
ROGER W & NANCY GAYLE BARRON	120663577	CHECK	12/15/2015	\$1,105.00
ROGER W & NANCY GAYLE BARRON	120665444	CHECK	1/19/2016	\$687.00
ROGER W & NANCY GAYLE BARRON	120680605	CHECK	9/20/2016	\$1,302.00
YTD Total For ROGER W & NANCY GAYLE BARRON			Is \$3,094.00	
ROGUE LEGAL LLC	120679604	CHECK	9/6/2016	\$55.00
YTD Total For ROGUE LEGAL LLC			Is \$55.00	
ROKISHA D ROBINSON	467212090	CHECK	10/20/2015	\$37.00
ROKISHA D ROBINSON	467213734	CHECK	11/17/2015	\$37.00
ROKISHA D ROBINSON	467215332	CHECK	12/15/2015	\$37.00
ROKISHA D ROBINSON	467216963	CHECK	1/19/2016	\$37.00
ROKISHA D ROBINSON	467218575	CHECK	2/16/2016	\$65.00
ROKISHA D ROBINSON	467220233	CHECK	3/15/2016	\$65.00
ROKISHA D ROBINSON	467221917	CHECK	4/19/2016	\$65.00
ROKISHA D ROBINSON	467223569	CHECK	5/17/2016	\$65.00
ROKISHA D ROBINSON	467225230	CHECK	6/21/2016	\$65.00
YTD Total For ROKISHA D ROBINSON			Is \$473.00	
ROLANDO L RIOS	120661699	CHECK	11/17/2015	\$16,369.02
ROLANDO L RIOS	120662548	CHECK	12/1/2015	\$29,324.28
ROLANDO L RIOS	120667421	CHECK	2/16/2016	\$2,762.50
ROLANDO L RIOS	120669514	CHECK	3/18/2016	\$17,095.00
ROLANDO L RIOS	120672102	CHECK	5/3/2016	\$15,290.00
ROLANDO L RIOS	120675856	CHECK	7/5/2016	\$13,090.00
ROLANDO L RIOS	120679605	CHECK	9/6/2016	\$15,047.00
YTD Total For ROLANDO L RIOS			Is \$108,977.80	
ROLLAND SAFE & LOCK LLC	120672980	CHECK	5/17/2016	\$4,590.00
ROLLAND SAFE & LOCK LLC	120677626	CHECK	8/2/2016	\$3,725.00
ROLLAND SAFE & LOCK LLC	120678603	CHECK	8/16/2016	\$330.16
ROLLAND SAFE & LOCK LLC	120679606	CHECK	9/6/2016	\$283.08
YTD Total For ROLLAND SAFE & LOCK LLC			Is \$8,928.24	
ROLLING CASH UPPER E LP	120659836	CHECK	10/20/2015	\$789.50
ROLLING CASH UPPER E LP	120661700	CHECK	11/17/2015	\$1,514.50
ROLLING CASH UPPER E LP	120663578	CHECK	12/15/2015	\$789.50
ROLLING CASH UPPER E LP	120664545	CHECK	1/5/2016	\$635.00
ROLLING CASH UPPER E LP	120666463	CHECK	2/2/2016	\$635.00
ROLLING CASH UPPER E LP	120667422	CHECK	2/16/2016	\$635.00
ROLLING CASH UPPER E LP	120670292	CHECK	4/5/2016	\$635.00
ROLLING CASH UPPER E LP	120671255	CHECK	4/19/2016	\$635.00
ROLLING CASH UPPER E LP	120672103	CHECK	5/3/2016	\$105.14
ROLLING CASH UPPER E LP	120674060	CHECK	6/7/2016	\$509.06
ROLLING CASH UPPER E LP	120675040	CHECK	6/21/2016	\$311.67
ROLLING CASH UPPER E LP	120676718	CHECK	7/19/2016	\$311.67
ROLLING CASH UPPER E LP	120678604	CHECK	8/16/2016	\$311.67
ROLLING CASH UPPER E LP	120680606	CHECK	9/20/2016	\$311.67
ROLLING CASH UPPER E LP	467212091	CHECK	10/20/2015	\$2,309.00
ROLLING CASH UPPER E LP	467213735	CHECK	11/17/2015	\$2,309.00
ROLLING CASH UPPER E LP	467215333	CHECK	12/15/2015	\$2,309.00
ROLLING CASH UPPER E LP	467215781	CHECK	1/5/2016	\$942.42
ROLLING CASH UPPER E LP	467216964	CHECK	1/19/2016	\$2,731.00
ROLLING CASH UPPER E LP	467218576	CHECK	2/16/2016	\$2,731.00
ROLLING CASH UPPER E LP	467220234	CHECK	3/15/2016	\$2,731.00
ROLLING CASH UPPER E LP	467221918	CHECK	4/19/2016	\$2,731.00
ROLLING CASH UPPER E LP	467223570	CHECK	5/17/2016	\$2,731.00
ROLLING CASH UPPER E LP	467225231	CHECK	6/21/2016	\$3,535.14

Vendor Name	Payment No	Method	Date	Amount
ROLLING CASH UPPER E LP	467226937	CHECK	7/19/2016	\$3,110.00
ROLLING CASH UPPER E LP	467228508	CHECK	8/16/2016	\$3,110.00
ROLLING CASH UPPER E LP	467230132	CHECK	9/20/2016	\$3,110.00
YTD Total For ROLLING CASH UPPER E LP			Is \$42,518.94	
ROMANICA BYARS	467212092	CHECK	10/20/2015	\$65.00
ROMANICA BYARS	467213736	CHECK	11/17/2015	\$65.00
ROMANICA BYARS	467215334	CHECK	12/15/2015	\$65.00
ROMANICA BYARS	467216965	CHECK	1/19/2016	\$65.00
ROMANICA BYARS	467218577	CHECK	2/16/2016	\$65.00
ROMANICA BYARS	467220235	CHECK	3/15/2016	\$65.00
ROMANICA BYARS	467221919	CHECK	4/19/2016	\$65.00
ROMANICA BYARS	467223571	CHECK	5/17/2016	\$65.00
ROMANICA BYARS	467225232	CHECK	6/21/2016	\$65.00
ROMANICA BYARS	467225908	CHECK	7/5/2016	\$65.00
ROMANICA BYARS	467228509	CHECK	8/16/2016	\$308.00
ROMANICA BYARS	467230133	CHECK	9/20/2016	\$146.00
YTD Total For ROMANICA BYARS			Is \$1,104.00	
ROMAR SUPPLY INC	120662549	CHECK	12/1/2015	\$1,858.48
ROMAR SUPPLY INC	120663579	CHECK	12/15/2015	\$1,305.00
ROMAR SUPPLY INC	120664546	CHECK	1/5/2016	\$1,073.45
ROMAR SUPPLY INC	120665445	CHECK	1/19/2016	\$1,793.00
ROMAR SUPPLY INC	120667423	CHECK	2/16/2016	\$2,689.99
ROMAR SUPPLY INC	120668321	CHECK	3/1/2016	\$532.68
ROMAR SUPPLY INC	120669296	CHECK	3/15/2016	\$839.92
ROMAR SUPPLY INC	120670293	CHECK	4/5/2016	\$1,023.81
ROMAR SUPPLY INC	120671256	CHECK	4/19/2016	\$1,020.30
ROMAR SUPPLY INC	120672981	CHECK	5/17/2016	\$1,986.43
ROMAR SUPPLY INC	120675041	CHECK	6/21/2016	\$1,216.28
ROMAR SUPPLY INC	120677627	CHECK	8/2/2016	\$802.00
ROMAR SUPPLY INC	120679607	CHECK	9/6/2016	\$3,932.50
ROMAR SUPPLY INC	120680607	CHECK	9/20/2016	\$992.54
YTD Total For ROMAR SUPPLY INC			Is \$21,066.38	
ROMCO EQUIPMENT CO INC	1200075314	EFT	2/2/2016	\$489.55
ROMCO EQUIPMENT CO INC	1200077667	EFT	5/3/2016	\$120.26
ROMCO EQUIPMENT CO INC	1200080304	EFT	8/16/2016	\$540.68
YTD Total For ROMCO EQUIPMENT CO INC			Is \$1,150.49	
ROMELLA CARR	467212549	CHECK	11/3/2015	\$25.00
ROMELLA CARR	467213737	CHECK	11/17/2015	\$25.00
YTD Total For ROMELLA CARR			Is \$50.00	
ROMIESHA THOMAS	467212093	CHECK	10/20/2015	\$59.00
ROMIESHA THOMAS	467213738	CHECK	11/17/2015	\$59.00
ROMIESHA THOMAS	467215335	CHECK	12/15/2015	\$59.00
ROMIESHA THOMAS	467216966	CHECK	1/19/2016	\$59.00
ROMIESHA THOMAS	467218578	CHECK	2/16/2016	\$59.00
ROMIESHA THOMAS	467220236	CHECK	3/15/2016	\$59.00
ROMIESHA THOMAS	467221920	CHECK	4/19/2016	\$59.00
YTD Total For ROMIESHA THOMAS			Is \$413.00	
RONALD BENNETT	120668322	CHECK	3/1/2016	\$250.00
YTD Total For RONALD BENNETT			Is \$250.00	
RONALD BIBB	467212094	CHECK	10/20/2015	\$1,507.00
RONALD BIBB	467213739	CHECK	11/17/2015	\$1,507.00
RONALD BIBB	467215336	CHECK	12/15/2015	\$1,507.00
RONALD BIBB	467216967	CHECK	1/19/2016	\$1,507.00
RONALD BIBB	467218579	CHECK	2/16/2016	\$1,507.00
RONALD BIBB	467220237	CHECK	3/15/2016	\$1,507.00
RONALD BIBB	467221921	CHECK	4/19/2016	\$1,507.00
RONALD BIBB	467223572	CHECK	5/17/2016	\$1,507.00
RONALD BIBB	467225233	CHECK	6/21/2016	\$1,507.00
RONALD BIBB	467226938	CHECK	7/19/2016	\$1,535.00

Vendor Name	Payment No	Method	Date	Amount
RONALD BIBB	467228510	CHECK	8/16/2016	\$1,535.00
RONALD BIBB	467228944	CHECK	9/6/2016	\$3,392.00
RONALD BIBB	467230134	CHECK	9/20/2016	\$3,231.00
YTD Total For RONALD BIBB			Is \$23,256.00	
RONALD D HUNTER	467212095	CHECK	10/20/2015	\$664.00
RONALD D HUNTER	467213740	CHECK	11/17/2015	\$664.00
RONALD D HUNTER	467215337	CHECK	12/15/2015	\$664.00
RONALD D HUNTER	467216968	CHECK	1/19/2016	\$449.00
RONALD D HUNTER	467218580	CHECK	2/16/2016	\$449.00
RONALD D HUNTER	467220238	CHECK	3/15/2016	\$449.00
RONALD D HUNTER	467221922	CHECK	4/19/2016	\$449.00
RONALD D HUNTER	467223573	CHECK	5/17/2016	\$449.00
RONALD D HUNTER	467225234	CHECK	6/21/2016	\$1,110.00
RONALD D HUNTER	467226939	CHECK	7/19/2016	\$1,123.00
RONALD D HUNTER	467228511	CHECK	8/16/2016	\$1,123.00
RONALD D HUNTER	467230135	CHECK	9/20/2016	\$1,123.00
YTD Total For RONALD D HUNTER			Is \$8,716.00	
RONALD L GORANSON	1200073058	EFT	11/3/2015	\$1,660.00
RONALD L GORANSON	1200073454	EFT	11/17/2015	\$150.00
RONALD L GORANSON	1200073821	EFT	12/1/2015	\$790.00
RONALD L GORANSON	1200074208	EFT	12/15/2015	\$400.00
RONALD L GORANSON	1200074567	EFT	1/5/2016	\$1,825.00
RONALD L GORANSON	1200074950	EFT	1/19/2016	\$655.00
RONALD L GORANSON	1200075316	EFT	2/2/2016	\$6,305.00
RONALD L GORANSON	1200076096	EFT	3/1/2016	\$2,225.00
RONALD L GORANSON	1200076485	EFT	3/15/2016	\$1,391.00
RONALD L GORANSON	1200076893	EFT	4/5/2016	\$7,797.00
RONALD L GORANSON	1200077278	EFT	4/19/2016	\$7,770.00
RONALD L GORANSON	1200077669	EFT	5/3/2016	\$5,820.00
RONALD L GORANSON	1200078460	EFT	6/7/2016	\$4,610.00
RONALD L GORANSON	1200078846	EFT	6/21/2016	\$2,300.00
RONALD L GORANSON	1200079190	EFT	7/5/2016	\$300.00
RONALD L GORANSON	1200079518	EFT	7/19/2016	\$4,255.00
RONALD L GORANSON	1200080306	EFT	8/16/2016	\$600.00
RONALD L GORANSON	1200080709	EFT	9/6/2016	\$1,200.00
RONALD L GORANSON	1200081111	EFT	9/20/2016	\$945.00
YTD Total For RONALD L GORANSON			Is \$50,998.00	
RONALD MARK SHANSKY MD SC	120660749	CHECK	11/3/2015	\$8,740.28
YTD Total For RONALD MARK SHANSKY MD SC			Is \$8,740.28	
RONALD WARREN	467212096	CHECK	10/20/2015	\$20.00
RONALD WARREN	467213741	CHECK	11/17/2015	\$20.00
RONALD WARREN	467215338	CHECK	12/15/2015	\$20.00
RONALD WARREN	467216969	CHECK	1/19/2016	\$20.00
RONALD WARREN	467218581	CHECK	2/16/2016	\$20.00
RONALD WARREN	467220239	CHECK	3/15/2016	\$20.00
RONALD WARREN	467221923	CHECK	4/19/2016	\$20.00
RONALD WARREN	467223574	CHECK	5/17/2016	\$20.00
RONALD WARREN	467225235	CHECK	6/21/2016	\$20.00
RONALD WARREN	467225909	CHECK	7/5/2016	\$20.00
RONALD WARREN	467228512	CHECK	8/16/2016	\$20.00
RONALD WARREN	467230136	CHECK	9/20/2016	\$20.00
YTD Total For RONALD WARREN			Is \$240.00	
RONALD Z ALAND	120659070	CHECK	10/6/2015	\$970.00
RONALD Z ALAND	120659837	CHECK	10/20/2015	\$5,890.00
RONALD Z ALAND	120660750	CHECK	11/3/2015	\$6,250.00
RONALD Z ALAND	120661701	CHECK	11/17/2015	\$4,970.00
RONALD Z ALAND	120662550	CHECK	12/1/2015	\$1,530.00
RONALD Z ALAND	120663581	CHECK	12/15/2015	\$5,280.00
RONALD Z ALAND	120664547	CHECK	1/5/2016	\$3,380.00

Vendor Name	Payment No	Method	Date	Amount
RONALD Z ALAND	120665447	CHECK	1/19/2016	\$4,830.00
RONALD Z ALAND	120666465	CHECK	2/2/2016	\$6,130.00
RONALD Z ALAND	120667424	CHECK	2/16/2016	\$3,320.00
RONALD Z ALAND	120668323	CHECK	3/1/2016	\$2,990.00
RONALD Z ALAND	120669297	CHECK	3/15/2016	\$4,630.00
RONALD Z ALAND	120670295	CHECK	4/5/2016	\$8,700.00
RONALD Z ALAND	120671257	CHECK	4/19/2016	\$2,280.00
RONALD Z ALAND	120672104	CHECK	5/3/2016	\$4,560.00
RONALD Z ALAND	120672983	CHECK	5/17/2016	\$5,640.00
RONALD Z ALAND	120674062	CHECK	6/7/2016	\$11,570.00
RONALD Z ALAND	120675042	CHECK	6/21/2016	\$1,465.00
RONALD Z ALAND	120675858	CHECK	7/5/2016	\$8,660.00
RONALD Z ALAND	120676719	CHECK	7/19/2016	\$2,450.00
RONALD Z ALAND	120677628	CHECK	8/2/2016	\$3,320.00
RONALD Z ALAND	120678606	CHECK	8/16/2016	\$7,010.00
RONALD Z ALAND	120679608	CHECK	9/6/2016	\$5,230.00
RONALD Z ALAND	120680609	CHECK	9/20/2016	\$5,410.00
YTD Total For RONALD Z ALAND			Is \$116,465.00	
RONDA D HIGH	467212097	CHECK	10/20/2015	\$63.00
RONDA D HIGH	467213742	CHECK	11/17/2015	\$63.00
RONDA D HIGH	467215339	CHECK	12/15/2015	\$63.00
RONDA D HIGH	467216970	CHECK	1/19/2016	\$63.00
RONDA D HIGH	467218582	CHECK	2/16/2016	\$63.00
RONDA D HIGH	467228945	CHECK	9/6/2016	\$76.00
RONDA D HIGH	467230137	CHECK	9/20/2016	\$38.00
YTD Total For RONDA D HIGH			Is \$429.00	
RONG ZHENG	467212098	CHECK	10/20/2015	\$850.00
RONG ZHENG	467213743	CHECK	11/17/2015	\$329.00
RONG ZHENG	467215340	CHECK	12/15/2015	\$329.00
RONG ZHENG	467216971	CHECK	1/19/2016	\$329.00
YTD Total For RONG ZHENG			Is \$1,837.00	
RONIQUA D EASTERLING	467216972	CHECK	1/19/2016	\$60.00
RONIQUA D EASTERLING	467227295	CHECK	8/2/2016	\$30.00
RONIQUA D EASTERLING	467228513	CHECK	8/16/2016	\$15.00
RONIQUA D EASTERLING	467230138	CHECK	9/20/2016	\$15.00
YTD Total For RONIQUA D EASTERLING			Is \$120.00	
RONIT KULICK	4670021950	EFT	10/20/2015	\$1,737.00
RONIT KULICK	4670022329	EFT	11/17/2015	\$1,737.00
RONIT KULICK	4670022707	EFT	12/15/2015	\$1,737.00
RONIT KULICK	4670023096	EFT	1/19/2016	\$1,569.00
RONIT KULICK	4670023467	EFT	2/16/2016	\$2,481.00
RONIT KULICK	4670023841	EFT	3/15/2016	\$1,873.00
RONIT KULICK	4670024208	EFT	4/19/2016	\$1,873.00
RONIT KULICK	4670024327	EFT	5/3/2016	\$336.00
RONIT KULICK	4670024560	EFT	5/17/2016	\$2,041.00
RONIT KULICK	4670024930	EFT	6/21/2016	\$2,041.00
RONIT KULICK	4670025263	EFT	7/19/2016	\$1,888.00
RONIT KULICK	4670025381	EFT	8/2/2016	\$2,200.00
RONIT KULICK	4670025617	EFT	8/16/2016	\$2,988.00
RONIT KULICK	4670025969	EFT	9/20/2016	\$2,988.00
YTD Total For RONIT KULICK			Is \$27,489.00	
RONTENIA ROBERTS	467212099	CHECK	10/20/2015	\$95.00
RONTENIA ROBERTS	467213744	CHECK	11/17/2015	\$95.00
RONTENIA ROBERTS	467215341	CHECK	12/15/2015	\$95.00
RONTENIA ROBERTS	467216973	CHECK	1/19/2016	\$95.00
RONTENIA ROBERTS	467218583	CHECK	2/16/2016	\$95.00
RONTENIA ROBERTS	467220240	CHECK	3/15/2016	\$95.00
RONTENIA ROBERTS	467221924	CHECK	4/19/2016	\$95.00
RONTENIA ROBERTS	467223575	CHECK	5/17/2016	\$95.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RONTENIA ROBERTS			Is \$760.00	
ROOSEVELT GRAY	467212100	CHECK	10/20/2015	\$355.00
ROOSEVELT GRAY	467213745	CHECK	11/17/2015	\$355.00
ROOSEVELT GRAY	467215342	CHECK	12/15/2015	\$355.00
ROOSEVELT GRAY	467216974	CHECK	1/19/2016	\$355.00
ROOSEVELT GRAY	467218584	CHECK	2/16/2016	\$355.00
ROOSEVELT GRAY	467220241	CHECK	3/15/2016	\$355.00
ROOSEVELT GRAY	467221925	CHECK	4/19/2016	\$355.00
ROOSEVELT GRAY	467223576	CHECK	5/17/2016	\$343.00
ROOSEVELT GRAY	467225236	CHECK	6/21/2016	\$343.00
ROOSEVELT GRAY	467226940	CHECK	7/19/2016	\$343.00
ROOSEVELT GRAY	467228514	CHECK	8/16/2016	\$343.00
ROOSEVELT GRAY	467230139	CHECK	9/20/2016	\$343.00
YTD Total For ROOSEVELT GRAY			Is \$4,200.00	
ROSA M PENA	1200072697	EFT	10/20/2015	\$1,705.00
ROSA M PENA	1200073060	EFT	11/3/2015	\$990.00
ROSA M PENA	1200073455	EFT	11/17/2015	\$825.00
ROSA M PENA	1200073822	EFT	12/1/2015	\$467.50
ROSA M PENA	1200074209	EFT	12/15/2015	\$1,210.00
ROSA M PENA	1200074568	EFT	1/5/2016	\$632.50
ROSA M PENA	1200074951	EFT	1/19/2016	\$577.50
ROSA M PENA	1200075318	EFT	2/2/2016	\$2,062.50
ROSA M PENA	1200075738	EFT	2/16/2016	\$577.50
ROSA M PENA	1200076097	EFT	3/1/2016	\$1,752.50
ROSA M PENA	1200076486	EFT	3/15/2016	\$2,832.50
ROSA M PENA	1200077279	EFT	4/19/2016	\$2,667.50
ROSA M PENA	1200077670	EFT	5/3/2016	\$1,870.00
ROSA M PENA	1200078028	EFT	5/17/2016	\$1,787.50
ROSA M PENA	1200078461	EFT	6/7/2016	\$3,965.00
ROSA M PENA	1200079191	EFT	7/5/2016	\$1,705.00
ROSA M PENA	1200079519	EFT	7/19/2016	\$1,635.00
ROSA M PENA	1200079900	EFT	8/2/2016	\$220.00
ROSA M PENA	1200080307	EFT	8/16/2016	\$1,670.00
ROSA M PENA	1200080710	EFT	9/6/2016	\$1,127.50
ROSA M PENA	1200081112	EFT	9/20/2016	\$632.50
YTD Total For ROSA M PENA			Is \$30,912.50	
ROSALINA RAMIREZ	467221926	CHECK	4/19/2016	\$2,913.21
ROSALINA RAMIREZ	467223577	CHECK	5/17/2016	\$901.00
ROSALINA RAMIREZ	467225237	CHECK	6/21/2016	\$901.00
ROSALINA RAMIREZ	467226941	CHECK	7/19/2016	\$901.00
ROSALINA RAMIREZ	467228515	CHECK	8/16/2016	\$901.00
ROSALINA RAMIREZ	467230140	CHECK	9/20/2016	\$901.00
YTD Total For ROSALINA RAMIREZ			Is \$7,418.21	
ROSALIND WARREN	120662551	CHECK	12/1/2015	\$300.00
ROSALIND WARREN	120671258	CHECK	4/19/2016	\$200.00
ROSALIND WARREN	120672105	CHECK	5/3/2016	\$300.00
YTD Total For ROSALIND WARREN			Is \$800.00	
ROSAS CAFE & TORTILLA FACTORY LTD	120666466	CHECK	2/2/2016	\$3,029.25
YTD Total For ROSAS CAFE & TORTILLA FACTORY LTD			Is \$3,029.25	
ROSE AND THOMAS LLC	4670021951	EFT	10/20/2015	\$1,457.00
ROSE AND THOMAS LLC	4670022063	EFT	11/3/2015	\$194.00
ROSE AND THOMAS LLC	4670022330	EFT	11/17/2015	\$910.00
ROSE AND THOMAS LLC	4670022708	EFT	12/15/2015	\$910.00
ROSE AND THOMAS LLC	4670023097	EFT	1/19/2016	\$657.00
ROSE AND THOMAS LLC	4670023468	EFT	2/16/2016	\$1,088.00
ROSE AND THOMAS LLC	4670023842	EFT	3/15/2016	\$1,088.00
ROSE AND THOMAS LLC	4670024209	EFT	4/19/2016	\$1,088.00
ROSE AND THOMAS LLC	4670024561	EFT	5/17/2016	\$1,088.00
ROSE AND THOMAS LLC	4670024931	EFT	6/21/2016	\$1,666.00

Vendor Name	Payment No	Method	Date	Amount
ROSE AND THOMAS LLC	4670025264	EFT	7/19/2016	\$2,237.00
ROSE AND THOMAS LLC	4670025618	EFT	8/16/2016	\$1,807.00
ROSE AND THOMAS LLC	4670025970	EFT	9/20/2016	\$1,807.00
YTD Total For ROSE AND THOMAS LLC			Is \$15,997.00	
ROSE M CHAVIS	4670021952	EFT	10/20/2015	\$1,395.00
ROSE M CHAVIS	4670022331	EFT	11/17/2015	\$1,395.00
ROSE M CHAVIS	4670022709	EFT	12/15/2015	\$1,395.00
ROSE M CHAVIS	4670023098	EFT	1/19/2016	\$1,395.00
ROSE M CHAVIS	4670023469	EFT	2/16/2016	\$1,395.00
ROSE M CHAVIS	4670023843	EFT	3/15/2016	\$1,395.00
ROSE M CHAVIS	4670024210	EFT	4/19/2016	\$1,395.00
ROSE M CHAVIS	4670024562	EFT	5/17/2016	\$1,395.00
ROSE M CHAVIS	4670024932	EFT	6/21/2016	\$1,395.00
ROSE M CHAVIS	4670025265	EFT	7/19/2016	\$1,395.00
ROSE M CHAVIS	4670025619	EFT	8/16/2016	\$1,395.00
ROSE M CHAVIS	4670025971	EFT	9/20/2016	\$1,395.00
YTD Total For ROSE M CHAVIS			Is \$16,740.00	
ROSELAND ESTATES	4670021953	EFT	10/20/2015	\$9,132.00
ROSELAND ESTATES	4670022064	EFT	11/3/2015	\$1,894.88
ROSELAND ESTATES	4670022332	EFT	11/17/2015	\$7,209.00
ROSELAND ESTATES	4670022710	EFT	12/15/2015	\$11,464.00
ROSELAND ESTATES	4670023099	EFT	1/19/2016	\$10,590.00
ROSELAND ESTATES	4670023470	EFT	2/16/2016	\$12,549.00
ROSELAND ESTATES	4670023844	EFT	3/15/2016	\$10,638.00
ROSELAND ESTATES	4670024211	EFT	4/19/2016	\$10,760.00
ROSELAND ESTATES	4670024563	EFT	5/17/2016	\$8,675.00
ROSELAND ESTATES	4670024693	EFT	6/7/2016	\$220.00
ROSELAND ESTATES	4670024933	EFT	6/21/2016	\$11,110.00
ROSELAND ESTATES	4670025266	EFT	7/19/2016	\$10,562.00
ROSELAND ESTATES	4670025620	EFT	8/16/2016	\$7,465.00
ROSELAND ESTATES	4670025972	EFT	9/20/2016	\$10,077.00
YTD Total For ROSELAND ESTATES			Is \$122,345.88	
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670021954	EFT	10/20/2015	\$8,956.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670022065	EFT	11/3/2015	\$146.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670022333	EFT	11/17/2015	\$11,932.60
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670022711	EFT	12/15/2015	\$6,236.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670023100	EFT	1/19/2016	\$8,404.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670023471	EFT	2/16/2016	\$8,048.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670023845	EFT	3/15/2016	\$7,640.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670024212	EFT	4/19/2016	\$7,378.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670024328	EFT	5/3/2016	\$42.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670024564	EFT	5/17/2016	\$6,631.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670024934	EFT	6/21/2016	\$5,565.44
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670025267	EFT	7/19/2016	\$6,577.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670025382	EFT	8/2/2016	\$983.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670025621	EFT	8/16/2016	\$7,152.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670025973	EFT	9/20/2016	\$7,164.00
YTD Total For ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES			Is \$92,855.04	
ROSEMARY SHEER	120679610	CHECK	9/6/2016	\$300.98
YTD Total For ROSEMARY SHEER			Is \$300.98	
ROSEMARY THOMAS	467212101	CHECK	10/20/2015	\$1,352.00
ROSEMARY THOMAS	467213746	CHECK	11/17/2015	\$1,352.00
ROSEMARY THOMAS	467215343	CHECK	12/15/2015	\$1,352.00
ROSEMARY THOMAS	467216975	CHECK	1/19/2016	\$1,352.00
ROSEMARY THOMAS	467218585	CHECK	2/16/2016	\$1,352.00
ROSEMARY THOMAS	467220242	CHECK	3/15/2016	\$1,352.00
ROSEMARY THOMAS	467221927	CHECK	4/19/2016	\$1,352.00
ROSEMARY THOMAS	467223578	CHECK	5/17/2016	\$1,352.00
ROSEMARY THOMAS	467225238	CHECK	6/21/2016	\$1,352.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMARY THOMAS	467226942	CHECK	7/19/2016	\$1,352.00
ROSEMARY THOMAS	467228516	CHECK	8/16/2016	\$1,575.00
ROSEMARY THOMAS	467230141	CHECK	9/20/2016	\$1,575.00
YTD Total For ROSEMARY THOMAS			Is \$16,670.00	
ROSEMONT AT ASH CREEK	1200078462	EFT	6/7/2016	\$1,427.52
ROSEMONT AT ASH CREEK	1200078847	EFT	6/21/2016	\$817.27
ROSEMONT AT ASH CREEK	1200079521	EFT	7/19/2016	\$817.27
ROSEMONT AT ASH CREEK	1200080308	EFT	8/16/2016	\$817.27
ROSEMONT AT ASH CREEK	1200081113	EFT	9/20/2016	\$817.27
ROSEMONT AT ASH CREEK	4670021955	EFT	10/20/2015	\$7,912.00
ROSEMONT AT ASH CREEK	4670022334	EFT	11/17/2015	\$9,546.00
ROSEMONT AT ASH CREEK	4670022712	EFT	12/15/2015	\$8,109.00
ROSEMONT AT ASH CREEK	4670023101	EFT	1/19/2016	\$8,058.00
ROSEMONT AT ASH CREEK	4670023222	EFT	2/2/2016	\$1,986.08
ROSEMONT AT ASH CREEK	4670023472	EFT	2/16/2016	\$8,963.00
ROSEMONT AT ASH CREEK	4670023594	EFT	3/1/2016	\$276.00
ROSEMONT AT ASH CREEK	4670023846	EFT	3/15/2016	\$9,290.00
ROSEMONT AT ASH CREEK	4670023969	EFT	4/5/2016	\$142.00
ROSEMONT AT ASH CREEK	4670024213	EFT	4/19/2016	\$8,975.00
ROSEMONT AT ASH CREEK	4670024565	EFT	5/17/2016	\$8,901.00
ROSEMONT AT ASH CREEK	4670024935	EFT	6/21/2016	\$8,956.00
ROSEMONT AT ASH CREEK	4670025268	EFT	7/19/2016	\$8,872.00
ROSEMONT AT ASH CREEK	4670025622	EFT	8/16/2016	\$10,555.82
ROSEMONT AT ASH CREEK	4670025974	EFT	9/20/2016	\$8,987.00
YTD Total For ROSEMONT AT ASH CREEK			Is \$114,225.50	
ROSEMONT AT BLUFF RIDGE	1200072698	EFT	10/20/2015	\$750.00
ROSEMONT AT BLUFF RIDGE	1200073456	EFT	11/17/2015	\$750.00
ROSEMONT AT BLUFF RIDGE	1200074210	EFT	12/15/2015	\$1,758.00
ROSEMONT AT BLUFF RIDGE	1200074569	EFT	1/5/2016	\$750.00
ROSEMONT AT BLUFF RIDGE	1200075319	EFT	2/2/2016	\$750.00
ROSEMONT AT BLUFF RIDGE	1200075739	EFT	2/16/2016	\$750.00
ROSEMONT AT BLUFF RIDGE	1200076894	EFT	4/5/2016	\$750.00
ROSEMONT AT BLUFF RIDGE	1200077280	EFT	4/19/2016	\$750.00
ROSEMONT AT BLUFF RIDGE	1200078029	EFT	5/17/2016	\$750.00
ROSEMONT AT BLUFF RIDGE	1200078848	EFT	6/21/2016	\$3,387.00
ROSEMONT AT BLUFF RIDGE	1200079522	EFT	7/19/2016	\$750.00
ROSEMONT AT BLUFF RIDGE	1200080309	EFT	8/16/2016	\$750.00
ROSEMONT AT BLUFF RIDGE	1200081114	EFT	9/20/2016	\$750.00
ROSEMONT AT BLUFF RIDGE	4670021956	EFT	10/20/2015	\$12,137.45
ROSEMONT AT BLUFF RIDGE	4670022066	EFT	11/3/2015	\$1,312.75
ROSEMONT AT BLUFF RIDGE	4670022335	EFT	11/17/2015	\$10,297.53
ROSEMONT AT BLUFF RIDGE	4670022453	EFT	12/1/2015	\$668.00
ROSEMONT AT BLUFF RIDGE	4670022713	EFT	12/15/2015	\$11,715.00
ROSEMONT AT BLUFF RIDGE	4670022845	EFT	1/5/2016	\$2,502.74
ROSEMONT AT BLUFF RIDGE	4670023102	EFT	1/19/2016	\$12,063.00
ROSEMONT AT BLUFF RIDGE	4670023473	EFT	2/16/2016	\$13,508.00
ROSEMONT AT BLUFF RIDGE	4670023595	EFT	3/1/2016	\$516.00
ROSEMONT AT BLUFF RIDGE	4670023847	EFT	3/15/2016	\$13,693.00
ROSEMONT AT BLUFF RIDGE	4670024214	EFT	4/19/2016	\$12,782.00
ROSEMONT AT BLUFF RIDGE	4670024566	EFT	5/17/2016	\$9,805.00
ROSEMONT AT BLUFF RIDGE	4670024694	EFT	6/7/2016	\$24.00
ROSEMONT AT BLUFF RIDGE	4670024936	EFT	6/21/2016	\$12,590.00
ROSEMONT AT BLUFF RIDGE	4670025269	EFT	7/19/2016	\$12,686.00
ROSEMONT AT BLUFF RIDGE	4670025623	EFT	8/16/2016	\$13,382.00
ROSEMONT AT BLUFF RIDGE	4670025975	EFT	9/20/2016	\$14,456.00
YTD Total For ROSEMONT AT BLUFF RIDGE			Is \$167,533.47	
ROSEMONT AT CEDAR CREST	467212102	CHECK	10/20/2015	\$11,168.40
ROSEMONT AT CEDAR CREST	467212550	CHECK	11/3/2015	\$214.00
ROSEMONT AT CEDAR CREST	467213747	CHECK	11/17/2015	\$9,863.08

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT AT CEDAR CREST	467215344	CHECK	12/15/2015	\$8,661.00
ROSEMONT AT CEDAR CREST	467216976	CHECK	1/19/2016	\$9,760.00
ROSEMONT AT CEDAR CREST	467218586	CHECK	2/16/2016	\$8,962.00
ROSEMONT AT CEDAR CREST	467219022	CHECK	3/1/2016	\$544.00
ROSEMONT AT CEDAR CREST	467220243	CHECK	3/15/2016	\$8,904.00
ROSEMONT AT CEDAR CREST	467221928	CHECK	4/19/2016	\$5,698.00
ROSEMONT AT CEDAR CREST	467223579	CHECK	5/17/2016	\$6,138.00
ROSEMONT AT CEDAR CREST	467225239	CHECK	6/21/2016	\$5,878.00
ROSEMONT AT CEDAR CREST	467226943	CHECK	7/19/2016	\$5,878.00
ROSEMONT AT CEDAR CREST	467227296	CHECK	8/2/2016	\$2,238.00
ROSEMONT AT CEDAR CREST	467228517	CHECK	8/16/2016	\$5,718.00
ROSEMONT AT CEDAR CREST	467228946	CHECK	9/6/2016	\$528.00
ROSEMONT AT CEDAR CREST	467230142	CHECK	9/20/2016	\$5,050.00
YTD Total For ROSEMONT AT CEDAR CREST			Is \$95,202.48	
ROSEMONT AT HICKORY TRACE	120662552	CHECK	12/1/2015	\$871.00
ROSEMONT AT HICKORY TRACE	467212103	CHECK	10/20/2015	\$3,845.00
ROSEMONT AT HICKORY TRACE	467213748	CHECK	11/17/2015	\$4,342.00
ROSEMONT AT HICKORY TRACE	467215345	CHECK	12/15/2015	\$4,489.00
ROSEMONT AT HICKORY TRACE	467216977	CHECK	1/19/2016	\$4,482.00
ROSEMONT AT HICKORY TRACE	467218587	CHECK	2/16/2016	\$4,940.00
ROSEMONT AT HICKORY TRACE	467220244	CHECK	3/15/2016	\$6,000.00
ROSEMONT AT HICKORY TRACE	467221929	CHECK	4/19/2016	\$4,813.00
ROSEMONT AT HICKORY TRACE	467223580	CHECK	5/17/2016	\$4,384.00
ROSEMONT AT HICKORY TRACE	467225240	CHECK	6/21/2016	\$1,582.00
ROSEMONT AT HICKORY TRACE	467226944	CHECK	7/19/2016	\$3,378.00
ROSEMONT AT HICKORY TRACE	467228518	CHECK	8/16/2016	\$2,838.00
ROSEMONT AT HICKORY TRACE	467230143	CHECK	9/20/2016	\$2,838.00
YTD Total For ROSEMONT AT HICKORY TRACE			Is \$48,802.00	
ROSEMONT AT MISSION TRAILS	4670021957	EFT	10/20/2015	\$22,428.00
ROSEMONT AT MISSION TRAILS	4670022067	EFT	11/3/2015	\$3,153.00
ROSEMONT AT MISSION TRAILS	4670022336	EFT	11/17/2015	\$22,738.00
ROSEMONT AT MISSION TRAILS	4670022714	EFT	12/15/2015	\$23,271.00
ROSEMONT AT MISSION TRAILS	4670023103	EFT	1/19/2016	\$23,748.00
ROSEMONT AT MISSION TRAILS	4670023474	EFT	2/16/2016	\$21,891.00
ROSEMONT AT MISSION TRAILS	4670023596	EFT	3/1/2016	\$2,163.00
ROSEMONT AT MISSION TRAILS	4670023848	EFT	3/15/2016	\$22,153.00
ROSEMONT AT MISSION TRAILS	4670024215	EFT	4/19/2016	\$20,754.00
ROSEMONT AT MISSION TRAILS	4670024567	EFT	5/17/2016	\$18,961.00
ROSEMONT AT MISSION TRAILS	4670024937	EFT	6/21/2016	\$19,026.00
ROSEMONT AT MISSION TRAILS	4670025270	EFT	7/19/2016	\$21,531.00
ROSEMONT AT MISSION TRAILS	4670025624	EFT	8/16/2016	\$22,572.00
ROSEMONT AT MISSION TRAILS	4670025976	EFT	9/20/2016	\$18,836.00
YTD Total For ROSEMONT AT MISSION TRAILS			Is \$263,225.00	
ROSEMONT AT TIMBERCREEK	120659838	CHECK	10/20/2015	\$1,053.00
ROSEMONT AT TIMBERCREEK	120676720	CHECK	7/19/2016	\$1,059.00
ROSEMONT AT TIMBERCREEK	467212104	CHECK	10/20/2015	\$2,703.00
ROSEMONT AT TIMBERCREEK	467213749	CHECK	11/17/2015	\$2,777.00
ROSEMONT AT TIMBERCREEK	467215346	CHECK	12/15/2015	\$2,818.00
ROSEMONT AT TIMBERCREEK	467216978	CHECK	1/19/2016	\$2,818.00
ROSEMONT AT TIMBERCREEK	467218588	CHECK	2/16/2016	\$2,988.00
ROSEMONT AT TIMBERCREEK	467219023	CHECK	3/1/2016	\$170.00
ROSEMONT AT TIMBERCREEK	467220245	CHECK	3/15/2016	\$2,635.00
ROSEMONT AT TIMBERCREEK	467221930	CHECK	4/19/2016	\$2,493.00
ROSEMONT AT TIMBERCREEK	467223581	CHECK	5/17/2016	\$2,948.00
ROSEMONT AT TIMBERCREEK	467224028	CHECK	6/7/2016	\$2,300.00
ROSEMONT AT TIMBERCREEK	467225241	CHECK	6/21/2016	\$3,523.00
ROSEMONT AT TIMBERCREEK	467226945	CHECK	7/19/2016	\$2,673.00
ROSEMONT AT TIMBERCREEK	467228519	CHECK	8/16/2016	\$1,503.00
ROSEMONT AT TIMBERCREEK	467228947	CHECK	9/6/2016	\$301.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT AT TIMBERCREEK	467230144	CHECK	9/20/2016	\$3,222.00
YTD Total For ROSEMONT AT TIMBERCREEK			Is \$37,984.00	
ROSEMONT OF LANCASTER	4670021958	EFT	10/20/2015	\$24,803.00
ROSEMONT OF LANCASTER	4670022068	EFT	11/3/2015	\$150.00
ROSEMONT OF LANCASTER	4670022337	EFT	11/17/2015	\$23,132.00
ROSEMONT OF LANCASTER	4670022715	EFT	12/15/2015	\$22,863.00
ROSEMONT OF LANCASTER	4670023104	EFT	1/19/2016	\$21,760.00
ROSEMONT OF LANCASTER	4670023223	EFT	2/2/2016	\$1,992.40
ROSEMONT OF LANCASTER	4670023475	EFT	2/16/2016	\$24,065.60
ROSEMONT OF LANCASTER	4670023597	EFT	3/1/2016	\$2,554.14
ROSEMONT OF LANCASTER	4670023849	EFT	3/15/2016	\$21,783.00
ROSEMONT OF LANCASTER	4670023970	EFT	4/5/2016	\$6,336.77
ROSEMONT OF LANCASTER	4670024216	EFT	4/19/2016	\$23,140.00
ROSEMONT OF LANCASTER	4670024329	EFT	5/3/2016	\$942.22
ROSEMONT OF LANCASTER	4670024568	EFT	5/17/2016	\$24,235.00
ROSEMONT OF LANCASTER	4670024695	EFT	6/7/2016	\$4,929.85
ROSEMONT OF LANCASTER	4670024938	EFT	6/21/2016	\$27,646.00
ROSEMONT OF LANCASTER	4670025271	EFT	7/19/2016	\$25,347.00
ROSEMONT OF LANCASTER	4670025383	EFT	8/2/2016	\$1,831.60
ROSEMONT OF LANCASTER	4670025625	EFT	8/16/2016	\$21,062.59
ROSEMONT OF LANCASTER	4670025736	EFT	9/6/2016	\$2,318.00
ROSEMONT OF LANCASTER	4670025977	EFT	9/20/2016	\$27,388.00
YTD Total For ROSEMONT OF LANCASTER			Is \$308,280.17	
ROSENFELD, JEFFREY L	1200075991	EFT	3/1/2016	\$60.00
YTD Total For ROSENFELD, JEFFREY L			Is \$60.00	
ROSE-STRAWBERRY HILL LP	120678607	CHECK	8/16/2016	\$639.00
ROSE-STRAWBERRY HILL LP	120679609	CHECK	9/6/2016	\$35.58
ROSE-STRAWBERRY HILL LP	120680610	CHECK	9/20/2016	\$639.00
YTD Total For ROSE-STRAWBERRY HILL LP			Is \$1,313.58	
ROSHONDA HENDERSON	467223582	CHECK	5/17/2016	\$167.90
ROSHONDA HENDERSON	467225242	CHECK	6/21/2016	\$69.00
ROSHONDA HENDERSON	467225910	CHECK	7/5/2016	\$69.00
ROSHONDA HENDERSON	467228520	CHECK	8/16/2016	\$69.00
YTD Total For ROSHONDA HENDERSON			Is \$374.90	
ROSS TEXTILES INC	120670296	CHECK	4/5/2016	\$3,574.42
YTD Total For ROSS TEXTILES INC			Is \$3,574.42	
ROUND ROCK ASSOCIATES LLC	120675043	CHECK	6/21/2016	\$371.20
YTD Total For ROUND ROCK ASSOCIATES LLC			Is \$371.20	
ROUND ROCK HOUSING AUTHORITY	467212105	CHECK	10/20/2015	\$1,011.54
ROUND ROCK HOUSING AUTHORITY	467213750	CHECK	11/17/2015	\$1,016.93
ROUND ROCK HOUSING AUTHORITY	467215347	CHECK	12/15/2015	\$1,016.93
ROUND ROCK HOUSING AUTHORITY	467216979	CHECK	1/19/2016	\$1,016.93
ROUND ROCK HOUSING AUTHORITY	467218589	CHECK	2/16/2016	\$1,016.93
ROUND ROCK HOUSING AUTHORITY	467220246	CHECK	3/15/2016	\$1,017.48
ROUND ROCK HOUSING AUTHORITY	467221931	CHECK	4/19/2016	\$1,017.48
ROUND ROCK HOUSING AUTHORITY	467223583	CHECK	5/17/2016	\$1,017.48
ROUND ROCK HOUSING AUTHORITY	467225243	CHECK	6/21/2016	\$1,017.48
ROUND ROCK HOUSING AUTHORITY	467226946	CHECK	7/19/2016	\$1,017.48
ROUND ROCK HOUSING AUTHORITY	467228521	CHECK	8/16/2016	\$1,011.48
ROUND ROCK HOUSING AUTHORITY	467230145	CHECK	9/20/2016	\$1,015.48
YTD Total For ROUND ROCK HOUSING AUTHORITY			Is \$12,193.62	
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120662553	CHECK	12/1/2015	\$389.20
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120664548	CHECK	1/5/2016	\$451.69
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120666467	CHECK	2/2/2016	\$250.00
YTD Total For ROUNDPOINT MORTGAGE SERVICING CORPORATION			Is \$1,090.89	
ROUTER ROOM	120677629	CHECK	8/2/2016	\$11,329.70
ROUTER ROOM	120680611	CHECK	9/20/2016	\$11,329.70
YTD Total For ROUTER ROOM			Is \$22,659.40	
ROW I TX I LLC	467212106	CHECK	10/20/2015	\$2,413.00

Vendor Name	Payment No	Method	Date	Amount
ROW I TX I LLC	467213751	CHECK	11/17/2015	\$1,383.00
ROW I TX I LLC	467215348	CHECK	12/15/2015	\$1,383.00
ROW I TX I LLC	467216980	CHECK	1/19/2016	\$483.00
ROW I TX I LLC	467218590	CHECK	2/16/2016	\$2,283.00
ROW I TX I LLC	467220247	CHECK	3/15/2016	\$1,383.00
ROW I TX I LLC	467221932	CHECK	4/19/2016	\$1,383.00
ROW I TX I LLC	467223584	CHECK	5/17/2016	\$1,383.00
ROW I TX I LLC	467225244	CHECK	6/21/2016	\$565.00
ROW I TX I LLC	467226947	CHECK	7/19/2016	\$565.00
ROW I TX I LLC	467228522	CHECK	8/16/2016	\$565.00
ROW I TX I LLC	467230146	CHECK	9/20/2016	\$565.00
YTD Total For ROW I TX I LLC			Is \$14,354.00	
ROWE & ROWE REAL ESTATE	467212107	CHECK	10/20/2015	\$665.00
ROWE & ROWE REAL ESTATE	467213752	CHECK	11/17/2015	\$665.00
ROWE & ROWE REAL ESTATE	467215349	CHECK	12/15/2015	\$665.00
ROWE & ROWE REAL ESTATE	467216981	CHECK	1/19/2016	\$665.00
ROWE & ROWE REAL ESTATE	467218591	CHECK	2/16/2016	\$665.00
ROWE & ROWE REAL ESTATE	467220248	CHECK	3/15/2016	\$665.00
ROWE & ROWE REAL ESTATE	467221933	CHECK	4/19/2016	\$665.00
YTD Total For ROWE & ROWE REAL ESTATE			Is \$4,655.00	
ROWLETT CHAMBER OF COMMERCE	120674063	CHECK	6/7/2016	\$135.00
YTD Total For ROWLETT CHAMBER OF COMMERCE			Is \$135.00	
ROXANA WEST	467212108	CHECK	10/20/2015	\$4.00
ROXANA WEST	467213753	CHECK	11/17/2015	\$4.00
ROXANA WEST	467215350	CHECK	12/15/2015	\$4.00
ROXANA WEST	467216982	CHECK	1/19/2016	\$4.00
ROXANA WEST	467218592	CHECK	2/16/2016	\$4.00
ROXANA WEST	467220249	CHECK	3/15/2016	\$4.00
ROXANA WEST	467221934	CHECK	4/19/2016	\$4.00
ROXANA WEST	467223585	CHECK	5/17/2016	\$4.00
ROXANA WEST	467225245	CHECK	6/21/2016	\$4.00
YTD Total For ROXANA WEST			Is \$36.00	
ROY JOHN JOSEPH	467212109	CHECK	10/20/2015	\$923.00
ROY JOHN JOSEPH	467213754	CHECK	11/17/2015	\$923.00
ROY JOHN JOSEPH	467215351	CHECK	12/15/2015	\$923.00
ROY JOHN JOSEPH	467216983	CHECK	1/19/2016	\$923.00
ROY JOHN JOSEPH	467218593	CHECK	2/16/2016	\$1,185.00
ROY JOHN JOSEPH	467219024	CHECK	3/1/2016	\$524.00
ROY JOHN JOSEPH	467220250	CHECK	3/15/2016	\$1,185.00
ROY JOHN JOSEPH	467221935	CHECK	4/19/2016	\$1,185.00
ROY JOHN JOSEPH	467223586	CHECK	5/17/2016	\$1,185.00
ROY JOHN JOSEPH	467225246	CHECK	6/21/2016	\$1,185.00
ROY JOHN JOSEPH	467226948	CHECK	7/19/2016	\$1,185.00
ROY JOHN JOSEPH	467228523	CHECK	8/16/2016	\$1,185.00
ROY JOHN JOSEPH	467230147	CHECK	9/20/2016	\$1,185.00
YTD Total For ROY JOHN JOSEPH			Is \$13,696.00	
ROYAL LANE FOX HOLLOW APARTMENTS LLC	120659839	CHECK	10/20/2015	\$500.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467213755	CHECK	11/17/2015	\$840.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467215352	CHECK	12/15/2015	\$840.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467216984	CHECK	1/19/2016	\$840.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467218594	CHECK	2/16/2016	\$840.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467220251	CHECK	3/15/2016	\$840.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467221936	CHECK	4/19/2016	\$840.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467223587	CHECK	5/17/2016	\$840.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467225247	CHECK	6/21/2016	\$840.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467226949	CHECK	7/19/2016	\$840.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467228524	CHECK	8/16/2016	\$840.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467230148	CHECK	9/20/2016	\$840.00
YTD Total For ROYAL LANE FOX HOLLOW APARTMENTS LLC			Is \$9,740.00	

Vendor Name	Payment No	Method	Date	Amount
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467212110	CHECK	10/20/2015	\$3,397.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467213756	CHECK	11/17/2015	\$3,102.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467215353	CHECK	12/15/2015	\$3,102.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467216985	CHECK	1/19/2016	\$1,250.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467218595	CHECK	2/16/2016	\$2,657.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467220252	CHECK	3/15/2016	\$2,658.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467221937	CHECK	4/19/2016	\$2,638.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467223588	CHECK	5/17/2016	\$3,048.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467225248	CHECK	6/21/2016	\$2,878.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467226950	CHECK	7/19/2016	\$3,043.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467228525	CHECK	8/16/2016	\$3,043.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467230149	CHECK	9/20/2016	\$2,206.00
YTD Total For ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS			Is \$33,022.00	
ROYALE RESIDENTIAL PROPERTY MGMT	467212111	CHECK	10/20/2015	\$1,074.00
ROYALE RESIDENTIAL PROPERTY MGMT	467213757	CHECK	11/17/2015	\$1,074.00
ROYALE RESIDENTIAL PROPERTY MGMT	467215354	CHECK	12/15/2015	\$1,074.00
ROYALE RESIDENTIAL PROPERTY MGMT	467216986	CHECK	1/19/2016	\$1,074.00
ROYALE RESIDENTIAL PROPERTY MGMT	467218596	CHECK	2/16/2016	\$1,074.00
ROYALE RESIDENTIAL PROPERTY MGMT	467220253	CHECK	3/15/2016	\$1,074.00
ROYALE RESIDENTIAL PROPERTY MGMT	467221938	CHECK	4/19/2016	\$1,074.00
ROYALE RESIDENTIAL PROPERTY MGMT	467223589	CHECK	5/17/2016	\$849.00
YTD Total For ROYALE RESIDENTIAL PROPERTY MGMT			Is \$8,367.00	
RR BRINK LOCKING SYSTEM INC	1200075320	EFT	2/2/2016	\$249.00
YTD Total For RR BRINK LOCKING SYSTEM INC			Is \$249.00	
RR DONNELLEY	120660751	CHECK	11/3/2015	\$660.00
RR DONNELLEY	120666468	CHECK	2/2/2016	\$800.00
RR DONNELLEY	120670297	CHECK	4/5/2016	\$1,035.68
RR DONNELLEY	120672106	CHECK	5/3/2016	\$18.00
YTD Total For RR DONNELLEY			Is \$2,513.68	
RRE PARKRIDGE HOLDINGS LLC	120675044	CHECK	6/21/2016	\$875.00
RRE PARKRIDGE HOLDINGS LLC	120676721	CHECK	7/19/2016	\$875.00
YTD Total For RRE PARKRIDGE HOLDINGS LLC			Is \$1,750.00	
RRHI INC	120675859	CHECK	7/5/2016	\$547.41
YTD Total For RRHI INC			Is \$547.41	
RS PROPERTIES	4670021959	EFT	10/20/2015	\$520.00
RS PROPERTIES	4670022338	EFT	11/17/2015	\$520.00
RS PROPERTIES	4670022716	EFT	12/15/2015	\$274.00
RS PROPERTIES	4670023105	EFT	1/19/2016	\$274.00
RS PROPERTIES	4670023476	EFT	2/16/2016	\$274.00
RS PROPERTIES	4670023850	EFT	3/15/2016	\$274.00
RS PROPERTIES	4670024217	EFT	4/19/2016	\$274.00
RS PROPERTIES	4670024569	EFT	5/17/2016	\$274.00
RS PROPERTIES	4670024939	EFT	6/21/2016	\$274.00
RS PROPERTIES	4670025272	EFT	7/19/2016	\$274.00
RS PROPERTIES	4670025626	EFT	8/16/2016	\$274.00
RS PROPERTIES	4670025978	EFT	9/20/2016	\$274.00
YTD Total For RS PROPERTIES			Is \$3,780.00	
RT LAWRENCE CORPORATION	120667425	CHECK	2/16/2016	\$22,519.00
RT LAWRENCE CORPORATION	120669298	CHECK	3/15/2016	\$3,262.45
RT LAWRENCE CORPORATION	120672984	CHECK	5/17/2016	\$3,264.75
RT LAWRENCE CORPORATION	120674064	CHECK	6/7/2016	\$1,761.25
RT LAWRENCE CORPORATION	120675045	CHECK	6/21/2016	\$996.99
RT LAWRENCE CORPORATION	120675860	CHECK	7/5/2016	\$1,859.00
YTD Total For RT LAWRENCE CORPORATION			Is \$33,663.44	
RTI DONOR SERVICE	120667426	CHECK	2/16/2016	\$15.00
RTI DONOR SERVICE	120679611	CHECK	9/6/2016	\$15.00
YTD Total For RTI DONOR SERVICE			Is \$30.00	
RUANA R POST	4670021960	EFT	10/20/2015	\$1,100.00
RUANA R POST	4670022339	EFT	11/17/2015	\$66.00

Vendor Name	Payment No	Method	Date	Amount
RUANA R POST	4670022717	EFT	12/15/2015	\$593.00
RUANA R POST	4670023106	EFT	1/19/2016	\$593.00
RUANA R POST	4670023477	EFT	2/16/2016	\$593.00
RUANA R POST	4670023851	EFT	3/15/2016	\$593.00
RUANA R POST	4670024218	EFT	4/19/2016	\$593.00
RUANA R POST	4670024570	EFT	5/17/2016	\$593.00
RUANA R POST	4670024940	EFT	6/21/2016	\$593.00
RUANA R POST	4670025273	EFT	7/19/2016	\$593.00
RUANA R POST	4670025384	EFT	8/2/2016	\$1,014.00
RUANA R POST	4670025627	EFT	8/16/2016	\$1,100.00
RUANA R POST	4670025979	EFT	9/20/2016	\$1,100.00
YTD Total For RUANA R POST			Is \$9,124.00	
RUBEN MALDONADO JR	120661702	CHECK	11/17/2015	\$750.00
YTD Total For RUBEN MALDONADO JR			Is \$750.00	
RUBEN MEDRANO	120659071	CHECK	10/6/2015	\$1,750.00
RUBEN MEDRANO	120659840	CHECK	10/20/2015	\$10,420.00
RUBEN MEDRANO	120660752	CHECK	11/3/2015	\$9,840.00
RUBEN MEDRANO	120661703	CHECK	11/17/2015	\$6,820.00
RUBEN MEDRANO	120662554	CHECK	12/1/2015	\$3,610.00
RUBEN MEDRANO	120663582	CHECK	12/15/2015	\$9,870.00
RUBEN MEDRANO	120664549	CHECK	1/5/2016	\$7,850.00
RUBEN MEDRANO	120665448	CHECK	1/19/2016	\$3,850.00
RUBEN MEDRANO	120666469	CHECK	2/2/2016	\$9,500.00
RUBEN MEDRANO	120667427	CHECK	2/16/2016	\$9,830.00
RUBEN MEDRANO	120668324	CHECK	3/1/2016	\$7,610.00
RUBEN MEDRANO	120669299	CHECK	3/15/2016	\$7,340.00
RUBEN MEDRANO	120670298	CHECK	4/5/2016	\$8,910.00
RUBEN MEDRANO	120671259	CHECK	4/19/2016	\$6,800.00
RUBEN MEDRANO	120672107	CHECK	5/3/2016	\$4,740.00
RUBEN MEDRANO	120672985	CHECK	5/17/2016	\$5,620.00
RUBEN MEDRANO	120674065	CHECK	6/7/2016	\$10,310.00
RUBEN MEDRANO	120675046	CHECK	6/21/2016	\$7,730.00
RUBEN MEDRANO	120675861	CHECK	7/5/2016	\$5,940.00
RUBEN MEDRANO	120676722	CHECK	7/19/2016	\$5,030.00
RUBEN MEDRANO	120677630	CHECK	8/2/2016	\$4,410.00
RUBEN MEDRANO	120678608	CHECK	8/16/2016	\$11,350.00
RUBEN MEDRANO	120679612	CHECK	9/6/2016	\$6,230.00
RUBEN MEDRANO	120680612	CHECK	9/20/2016	\$9,590.00
YTD Total For RUBEN MEDRANO			Is \$174,950.00	
RUBY BARBER	467212112	CHECK	10/20/2015	\$13.00
RUBY BARBER	467213758	CHECK	11/17/2015	\$13.00
RUBY BARBER	467215355	CHECK	12/15/2015	\$13.00
YTD Total For RUBY BARBER			Is \$39.00	
RUBY L JACKSON	467212113	CHECK	10/20/2015	\$695.00
RUBY L JACKSON	467213759	CHECK	11/17/2015	\$695.00
RUBY L JACKSON	467215356	CHECK	12/15/2015	\$607.00
RUBY L JACKSON	467216987	CHECK	1/19/2016	\$607.00
RUBY L JACKSON	467218597	CHECK	2/16/2016	\$607.00
RUBY L JACKSON	467220254	CHECK	3/15/2016	\$607.00
RUBY L JACKSON	467221939	CHECK	4/19/2016	\$607.00
RUBY L JACKSON	467223590	CHECK	5/17/2016	\$607.00
RUBY L JACKSON	467225249	CHECK	6/21/2016	\$607.00
RUBY L JACKSON	467226951	CHECK	7/19/2016	\$607.00
RUBY L JACKSON	467228526	CHECK	8/16/2016	\$607.00
RUBY L JACKSON	467230150	CHECK	9/20/2016	\$607.00
YTD Total For RUBY L JACKSON			Is \$7,460.00	
RUBYTH RENTERIA	120671260	CHECK	4/19/2016	\$109.12
YTD Total For RUBYTH RENTERIA			Is \$109.12	
RUDD, ELIZABETH	1200080115	EFT	8/16/2016	\$625.31

Vendor Name	Payment No	Method	Date	Amount
RUDD, ELIZABETH	1200080916	EFT	9/20/2016	\$17.50
YTD Total For RUDD, ELIZABETH			Is \$642.81	
RUDY GLYNN VRBA	120667428	CHECK	2/16/2016	\$150.00
RUDY GLYNN VRBA	120670299	CHECK	4/5/2016	\$175.00
RUDY GLYNN VRBA	120674066	CHECK	6/7/2016	\$250.00
RUDY GLYNN VRBA	120678609	CHECK	8/16/2016	\$200.00
YTD Total For RUDY GLYNN VRBA			Is \$775.00	
RUFUS J SWINDELL	467215357	CHECK	12/15/2015	\$3,471.03
RUFUS J SWINDELL	467216988	CHECK	1/19/2016	\$1,031.00
RUFUS J SWINDELL	467218598	CHECK	2/16/2016	\$1,031.00
RUFUS J SWINDELL	467220255	CHECK	3/15/2016	\$1,031.00
RUFUS J SWINDELL	467221940	CHECK	4/19/2016	\$1,031.00
RUFUS J SWINDELL	467223591	CHECK	5/17/2016	\$1,031.00
RUFUS J SWINDELL	467225250	CHECK	6/21/2016	\$1,031.00
RUFUS J SWINDELL	467226952	CHECK	7/19/2016	\$1,031.00
RUFUS J SWINDELL	467228527	CHECK	8/16/2016	\$1,031.00
RUFUS J SWINDELL	467230151	CHECK	9/20/2016	\$1,031.00
YTD Total For RUFUS J SWINDELL			Is \$12,750.03	
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120664550	CHECK	1/5/2016	\$835.66
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120667429	CHECK	2/16/2016	\$2,632.85
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120670300	CHECK	4/5/2016	\$1,301.26
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120677631	CHECK	8/2/2016	\$369.92
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120679613	CHECK	9/6/2016	\$1,325.13
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120680613	CHECK	9/20/2016	\$4,600.68
YTD Total For RUGBY ARCHITECTURAL BUILDING PRODUCTS			Is \$11,065.50	
RUGBY IPD CORP	120660753	CHECK	11/3/2015	\$313.52
RUGBY IPD CORP	120665449	CHECK	1/19/2016	\$596.64
RUGBY IPD CORP	120667430	CHECK	2/16/2016	\$490.06
RUGBY IPD CORP	120669300	CHECK	3/15/2016	\$441.24
RUGBY IPD CORP	120670301	CHECK	4/5/2016	\$89.50
YTD Total For RUGBY IPD CORP			Is \$1,930.96	
RUIZ PROTECTIVE SERVICE INC	1200072699	EFT	10/20/2015	\$297.56
RUIZ PROTECTIVE SERVICE INC	1200073458	EFT	11/17/2015	\$12,869.47
RUIZ PROTECTIVE SERVICE INC	1200073823	EFT	12/1/2015	\$13,167.03
RUIZ PROTECTIVE SERVICE INC	1200074572	EFT	1/5/2016	\$74.39
RUIZ PROTECTIVE SERVICE INC	1200074952	EFT	1/19/2016	\$7,959.73
RUIZ PROTECTIVE SERVICE INC	1200075321	EFT	2/2/2016	\$4,389.01
RUIZ PROTECTIVE SERVICE INC	1200075740	EFT	2/16/2016	\$10,712.16
RUIZ PROTECTIVE SERVICE INC	1200076099	EFT	3/1/2016	\$371.95
RUIZ PROTECTIVE SERVICE INC	1200076489	EFT	3/15/2016	\$74.39
RUIZ PROTECTIVE SERVICE INC	1200076896	EFT	4/5/2016	\$8,852.41
RUIZ PROTECTIVE SERVICE INC	1200077283	EFT	4/19/2016	\$5,876.81
RUIZ PROTECTIVE SERVICE INC	1200077671	EFT	5/3/2016	\$74.39
RUIZ PROTECTIVE SERVICE INC	1200078463	EFT	6/7/2016	\$6,992.66
RUIZ PROTECTIVE SERVICE INC	1200078850	EFT	6/21/2016	\$6,918.27
RUIZ PROTECTIVE SERVICE INC	1200079901	EFT	8/2/2016	\$74.39
RUIZ PROTECTIVE SERVICE INC	1200080311	EFT	8/16/2016	\$7,959.73
RUIZ PROTECTIVE SERVICE INC	1200080711	EFT	9/6/2016	\$74.39
YTD Total For RUIZ PROTECTIVE SERVICE INC			Is \$86,738.74	
RULE, DEBBIE	1200080893	EFT	9/20/2016	\$27.48
YTD Total For RULE, DEBBIE			Is \$27.48	
RURAL HEALTH SOLUTIONS	120660754	CHECK	11/3/2015	\$80.00
RURAL HEALTH SOLUTIONS	120662555	CHECK	12/1/2015	\$400.00
RURAL HEALTH SOLUTIONS	120664551	CHECK	1/5/2016	\$400.00
RURAL HEALTH SOLUTIONS	120669301	CHECK	3/15/2016	\$95.00
RURAL HEALTH SOLUTIONS	120670302	CHECK	4/5/2016	\$100.00
RURAL HEALTH SOLUTIONS	120672986	CHECK	5/17/2016	\$490.00
RURAL HEALTH SOLUTIONS	120678610	CHECK	8/16/2016	\$180.00
RURAL HEALTH SOLUTIONS	120679614	CHECK	9/6/2016	\$200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RURAL HEALTH SOLUTIONS			Is \$1,945.00	
RUSH HOMES LLC	4670021961	EFT	10/20/2015	\$2,157.00
RUSH HOMES LLC	4670022340	EFT	11/17/2015	\$2,429.00
RUSH HOMES LLC	4670022718	EFT	12/15/2015	\$915.00
RUSH HOMES LLC	4670023107	EFT	1/19/2016	\$15.00
RUSH HOMES LLC	4670023478	EFT	2/16/2016	\$15.00
RUSH HOMES LLC	4670023852	EFT	3/15/2016	\$15.00
RUSH HOMES LLC	4670024219	EFT	4/19/2016	\$315.00
RUSH HOMES LLC	4670024571	EFT	5/17/2016	\$915.00
RUSH HOMES LLC	4670024941	EFT	6/21/2016	\$915.00
RUSH HOMES LLC	4670025274	EFT	7/19/2016	\$915.00
RUSH HOMES LLC	4670025628	EFT	8/16/2016	\$915.00
RUSH HOMES LLC	4670025980	EFT	9/20/2016	\$915.00
YTD Total For RUSH HOMES LLC			Is \$10,436.00	
RUSH TRUCK CENTERS OF TEXAS	120661704	CHECK	11/17/2015	\$124.49
RUSH TRUCK CENTERS OF TEXAS	120663583	CHECK	12/15/2015	\$2,369.28
RUSH TRUCK CENTERS OF TEXAS	120667431	CHECK	2/16/2016	\$510.44
RUSH TRUCK CENTERS OF TEXAS	120668325	CHECK	3/1/2016	\$33.26
RUSH TRUCK CENTERS OF TEXAS	120670303	CHECK	4/5/2016	\$916.43
RUSH TRUCK CENTERS OF TEXAS	120674067	CHECK	6/7/2016	\$5,718.82
RUSH TRUCK CENTERS OF TEXAS	120675047	CHECK	6/21/2016	\$147.00
RUSH TRUCK CENTERS OF TEXAS	120677632	CHECK	8/2/2016	\$1,496.88
RUSH TRUCK CENTERS OF TEXAS	120678611	CHECK	8/16/2016	\$3,266.50
RUSH TRUCK CENTERS OF TEXAS	120679615	CHECK	9/6/2016	\$975.71
RUSH TRUCK CENTERS OF TEXAS	120680614	CHECK	9/20/2016	\$222.03
YTD Total For RUSH TRUCK CENTERS OF TEXAS			Is \$15,780.84	
RUSS HENRICHs	120659072	CHECK	10/6/2015	\$200.00
RUSS HENRICHs	120659841	CHECK	10/20/2015	\$1,200.00
RUSS HENRICHs	120660755	CHECK	11/3/2015	\$8,400.00
RUSS HENRICHs	120661705	CHECK	11/17/2015	\$600.00
RUSS HENRICHs	120662556	CHECK	12/1/2015	\$6,400.00
RUSS HENRICHs	120664552	CHECK	1/5/2016	\$9,400.00
RUSS HENRICHs	120667432	CHECK	2/16/2016	\$5,350.00
RUSS HENRICHs	120669302	CHECK	3/15/2016	\$8,950.00
RUSS HENRICHs	120670304	CHECK	4/5/2016	\$1,200.00
RUSS HENRICHs	120672108	CHECK	5/3/2016	\$6,150.00
RUSS HENRICHs	120674068	CHECK	6/7/2016	\$600.00
RUSS HENRICHs	120675862	CHECK	7/5/2016	\$2,450.00
RUSS HENRICHs	120676723	CHECK	7/19/2016	\$1,450.00
RUSS HENRICHs	120678612	CHECK	8/16/2016	\$10,650.00
RUSS HENRICHs	120679616	CHECK	9/6/2016	\$5,650.00
RUSS HENRICHs	120680615	CHECK	9/20/2016	\$500.00
YTD Total For RUSS HENRICHs			Is \$69,150.00	
RUSSELL WILSON II	120669303	CHECK	3/15/2016	\$500.00
RUSSELL WILSON II	120672109	CHECK	5/3/2016	\$1,000.00
RUSSELL WILSON II	120675048	CHECK	6/21/2016	\$725.00
RUSSELL WILSON II	120677633	CHECK	8/2/2016	\$10,470.00
RUSSELL WILSON II	120678613	CHECK	8/16/2016	\$14,588.75
RUSSELL WILSON II	120679617	CHECK	9/6/2016	\$800.00
YTD Total For RUSSELL WILSON II			Is \$28,083.75	
RUTH N REED	467221941	CHECK	4/19/2016	\$1,321.52
RUTH N REED	467223592	CHECK	5/17/2016	\$472.00
RUTH N REED	467225251	CHECK	6/21/2016	\$472.00
RUTH N REED	467226953	CHECK	7/19/2016	\$472.00
RUTH N REED	467228528	CHECK	8/16/2016	\$472.00
RUTH N REED	467230152	CHECK	9/20/2016	\$472.00
YTD Total For RUTH N REED			Is \$3,681.52	
RYAN GRANT	120663584	CHECK	12/15/2015	\$150.00
YTD Total For RYAN GRANT			Is \$150.00	

Vendor Name	Payment No	Method	Date	Amount
RYAN L RUSSO	120660756	CHECK	11/3/2015	\$750.00
RYAN L RUSSO	120661706	CHECK	11/17/2015	\$800.00
RYAN L RUSSO	120662557	CHECK	12/1/2015	\$575.00
RYAN L RUSSO	120663585	CHECK	12/15/2015	\$750.00
RYAN L RUSSO	120664553	CHECK	1/5/2016	\$1,375.00
RYAN L RUSSO	120665450	CHECK	1/19/2016	\$300.00
RYAN L RUSSO	120666470	CHECK	2/2/2016	\$1,575.00
RYAN L RUSSO	120667434	CHECK	2/16/2016	\$1,050.00
RYAN L RUSSO	120668326	CHECK	3/1/2016	\$4,175.00
RYAN L RUSSO	120669304	CHECK	3/15/2016	\$2,825.00
RYAN L RUSSO	120670305	CHECK	4/5/2016	\$3,300.00
RYAN L RUSSO	120671261	CHECK	4/19/2016	\$2,550.00
RYAN L RUSSO	120672110	CHECK	5/3/2016	\$2,900.00
RYAN L RUSSO	120672987	CHECK	5/17/2016	\$3,925.00
RYAN L RUSSO	120674069	CHECK	6/7/2016	\$3,100.00
RYAN L RUSSO	120675049	CHECK	6/21/2016	\$4,900.00
RYAN L RUSSO	120675863	CHECK	7/5/2016	\$3,550.00
RYAN L RUSSO	120676724	CHECK	7/19/2016	\$5,100.00
RYAN L RUSSO	120677634	CHECK	8/2/2016	\$3,000.00
RYAN L RUSSO	120678614	CHECK	8/16/2016	\$5,000.00
RYAN L RUSSO	120679618	CHECK	9/6/2016	\$8,900.00
RYAN L RUSSO	120680616	CHECK	9/20/2016	\$5,100.00
YTD Total For RYAN L RUSSO			Is \$65,500.00	
RYAN O JOHNSON	4670021962	EFT	10/20/2015	\$508.00
RYAN O JOHNSON	4670022341	EFT	11/17/2015	\$508.00
RYAN O JOHNSON	4670022719	EFT	12/15/2015	\$508.00
RYAN O JOHNSON	4670023108	EFT	1/19/2016	\$994.00
RYAN O JOHNSON	4670023479	EFT	2/16/2016	\$670.00
RYAN O JOHNSON	4670023853	EFT	3/15/2016	\$670.00
RYAN O JOHNSON	4670024220	EFT	4/19/2016	\$670.00
RYAN O JOHNSON	4670024572	EFT	5/17/2016	\$640.00
RYAN O JOHNSON	4670024942	EFT	6/21/2016	\$1,047.00
RYAN O JOHNSON	4670025275	EFT	7/19/2016	\$1,047.00
RYAN O JOHNSON	4670025629	EFT	8/16/2016	\$1,047.00
RYAN O JOHNSON	4670025981	EFT	9/20/2016	\$1,047.00
YTD Total For RYAN O JOHNSON			Is \$9,356.00	
RYAN TROBEE	120661707	CHECK	11/17/2015	\$400.00
RYAN TROBEE	120663586	CHECK	12/15/2015	\$435.00
RYAN TROBEE	120668327	CHECK	3/1/2016	\$400.00
YTD Total For RYAN TROBEE			Is \$1,235.00	
RYAN WOOLLEY	120668328	CHECK	3/1/2016	\$111.31
YTD Total For RYAN WOOLLEY			Is \$111.31	
RYCKE L MARSHALL	120679619	CHECK	9/6/2016	\$2,850.00
YTD Total For RYCKE L MARSHALL			Is \$2,850.00	
RYESHA HOLMES	467210896	CHECK	10/6/2015	\$275.60
RYESHA HOLMES	467212114	CHECK	10/20/2015	\$156.00
RYESHA HOLMES	467213760	CHECK	11/17/2015	\$156.00
RYESHA HOLMES	467215358	CHECK	12/15/2015	\$156.00
RYESHA HOLMES	467216989	CHECK	1/19/2016	\$156.00
RYESHA HOLMES	467220715	CHECK	4/5/2016	\$312.00
RYESHA HOLMES	467221942	CHECK	4/19/2016	\$156.00
RYESHA HOLMES	467223593	CHECK	5/17/2016	\$156.00
RYESHA HOLMES	467225252	CHECK	6/21/2016	\$156.00
RYESHA HOLMES	467225911	CHECK	7/5/2016	\$156.00
RYESHA HOLMES	467228529	CHECK	8/16/2016	\$156.00
RYESHA HOLMES	467230153	CHECK	9/20/2016	\$156.00
YTD Total For RYESHA HOLMES			Is \$2,147.60	
S & C HOLDING LLC	120674070	CHECK	6/7/2016	\$1,300.00
YTD Total For S & C HOLDING LLC			Is \$1,300.00	

Vendor Name	Payment No	Method	Date	Amount
S & G GENERAL PARTNERSHIP	4670021963	EFT	10/20/2015	\$898.00
S & G GENERAL PARTNERSHIP	4670022342	EFT	11/17/2015	\$898.00
S & G GENERAL PARTNERSHIP	4670022720	EFT	12/15/2015	\$898.00
S & G GENERAL PARTNERSHIP	4670023109	EFT	1/19/2016	\$898.00
S & G GENERAL PARTNERSHIP	4670023480	EFT	2/16/2016	\$898.00
S & G GENERAL PARTNERSHIP	4670023854	EFT	3/15/2016	\$898.00
S & G GENERAL PARTNERSHIP	4670024221	EFT	4/19/2016	\$898.00
S & G GENERAL PARTNERSHIP	4670024573	EFT	5/17/2016	\$899.00
S & G GENERAL PARTNERSHIP	4670024943	EFT	6/21/2016	\$899.00
S & G GENERAL PARTNERSHIP	4670025276	EFT	7/19/2016	\$899.00
S & G GENERAL PARTNERSHIP	4670025630	EFT	8/16/2016	\$899.00
S & G GENERAL PARTNERSHIP	4670025982	EFT	9/20/2016	\$899.00
YTD Total For S & G GENERAL PARTNERSHIP			Is \$10,781.00	
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120661708	CHECK	11/17/2015	\$161,641.87
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120663587	CHECK	12/15/2015	\$37,704.67
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120665451	CHECK	1/19/2016	\$378,016.99
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120667435	CHECK	2/16/2016	\$22,456.03
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120669305	CHECK	3/15/2016	\$26,187.94
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120670306	CHECK	4/5/2016	\$22,542.36
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120672988	CHECK	5/17/2016	\$142,990.10
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120675050	CHECK	6/21/2016	\$8,677.20
YTD Total For S J LOUIS CONSTRUCTION OF TEXAS LTD LLP			Is \$800,217.16	
S STELLA REICHLE	120660757	CHECK	11/3/2015	\$180.00
S STELLA REICHLE	120664554	CHECK	1/5/2016	\$1,080.00
S STELLA REICHLE	120667436	CHECK	2/16/2016	\$360.00
S STELLA REICHLE	120668329	CHECK	3/1/2016	\$150.00
S STELLA REICHLE	120669306	CHECK	3/15/2016	\$540.00
S STELLA REICHLE	120679620	CHECK	9/6/2016	\$480.00
YTD Total For S STELLA REICHLE			Is \$2,790.00	
S WESLEY NEWELL	120659842	CHECK	10/20/2015	\$100.00
S WESLEY NEWELL	120669307	CHECK	3/15/2016	\$100.00
S WESLEY NEWELL	120672111	CHECK	5/3/2016	\$100.00
S WESLEY NEWELL	120672989	CHECK	5/17/2016	\$100.00
S WESLEY NEWELL	120675864	CHECK	7/5/2016	\$200.00
YTD Total For S WESLEY NEWELL			Is \$600.00	
S&B SUPPLY CO	120668330	CHECK	3/1/2016	\$350.00
S&B SUPPLY CO	120670307	CHECK	4/5/2016	\$468.00
S&B SUPPLY CO	120672112	CHECK	5/3/2016	\$314.00
S&B SUPPLY CO	120679621	CHECK	9/6/2016	\$29.08
YTD Total For S&B SUPPLY CO			Is \$1,161.08	
S2 AVENTERRA LLC	120665452	CHECK	1/19/2016	\$741.12
YTD Total For S2 AVENTERRA LLC			Is \$741.12	
S2 CAMELOT LLC	120659843	CHECK	10/20/2015	\$695.00
S2 CAMELOT LLC	120660758	CHECK	11/3/2015	\$109.32
S2 CAMELOT LLC	120661709	CHECK	11/17/2015	\$735.00
S2 CAMELOT LLC	120664555	CHECK	1/5/2016	\$735.00
S2 CAMELOT LLC	120680617	CHECK	9/20/2016	\$895.00
YTD Total For S2 CAMELOT LLC			Is \$3,169.32	
S2/PBC BROOKSHIRE LP	467212115	CHECK	10/20/2015	\$491.00
S2/PBC BROOKSHIRE LP	467213761	CHECK	11/17/2015	\$491.00
S2/PBC BROOKSHIRE LP	467215359	CHECK	12/15/2015	\$491.00
S2/PBC BROOKSHIRE LP	467216990	CHECK	1/19/2016	\$312.00
S2/PBC BROOKSHIRE LP	467220256	CHECK	3/15/2016	\$266.00
YTD Total For S2/PBC BROOKSHIRE LP			Is \$2,051.00	
S2S PLACE ASSOCIATES LP	120662558	CHECK	12/1/2015	\$60.00
YTD Total For S2S PLACE ASSOCIATES LP			Is \$60.00	
SABER DEVELOPMENT CORP	120676725	CHECK	7/19/2016	\$242,565.75
SABER DEVELOPMENT CORP	120680618	CHECK	9/20/2016	\$42,222.72
YTD Total For SABER DEVELOPMENT CORP			Is \$284,788.47	

Vendor Name	Payment No	Method	Date	Amount
SABRINA LIGHTSEY	467212116	CHECK	10/20/2015	\$70.00
SABRINA LIGHTSEY	467213762	CHECK	11/17/2015	\$70.00
SABRINA LIGHTSEY	467215360	CHECK	12/15/2015	\$70.00
SABRINA LIGHTSEY	467216991	CHECK	1/19/2016	\$70.00
SABRINA LIGHTSEY	467218599	CHECK	2/16/2016	\$70.00
SABRINA LIGHTSEY	467220257	CHECK	3/15/2016	\$70.00
SABRINA LIGHTSEY	467221943	CHECK	4/19/2016	\$70.00
SABRINA LIGHTSEY	467223594	CHECK	5/17/2016	\$70.00
SABRINA LIGHTSEY	467225253	CHECK	6/21/2016	\$70.00
SABRINA LIGHTSEY	467226954	CHECK	7/19/2016	\$68.00
SABRINA LIGHTSEY	467228530	CHECK	8/16/2016	\$68.00
SABRINA LIGHTSEY	467230154	CHECK	9/20/2016	\$68.00
YTD Total For SABRINA LIGHTSEY			Is \$834.00	
SACHIN INVESTMENT	467212117	CHECK	10/20/2015	\$2,834.00
SACHIN INVESTMENT	467213763	CHECK	11/17/2015	\$2,504.00
SACHIN INVESTMENT	467215361	CHECK	12/15/2015	\$2,504.00
YTD Total For SACHIN INVESTMENT			Is \$7,842.00	
SACRAMENTO CITY HOUSING AUTHORITY	467212118	CHECK	10/20/2015	\$722.54
SACRAMENTO CITY HOUSING AUTHORITY	467213764	CHECK	11/17/2015	\$723.69
SACRAMENTO CITY HOUSING AUTHORITY	467215362	CHECK	12/15/2015	\$723.69
SACRAMENTO CITY HOUSING AUTHORITY	467216992	CHECK	1/19/2016	\$723.69
SACRAMENTO CITY HOUSING AUTHORITY	467218600	CHECK	2/16/2016	\$723.69
SACRAMENTO CITY HOUSING AUTHORITY	467220258	CHECK	3/15/2016	\$724.48
SACRAMENTO CITY HOUSING AUTHORITY	467221944	CHECK	4/19/2016	\$724.48
SACRAMENTO CITY HOUSING AUTHORITY	467223595	CHECK	5/17/2016	\$724.48
SACRAMENTO CITY HOUSING AUTHORITY	467225254	CHECK	6/21/2016	\$724.48
SACRAMENTO CITY HOUSING AUTHORITY	467226955	CHECK	7/19/2016	\$724.48
SACRAMENTO CITY HOUSING AUTHORITY	467228531	CHECK	8/16/2016	\$724.48
SACRAMENTO CITY HOUSING AUTHORITY	467230155	CHECK	9/20/2016	\$724.48
YTD Total For SACRAMENTO CITY HOUSING AUTHORITY			Is \$8,688.66	
SADA BOYCE	467212119	CHECK	10/20/2015	\$18.00
SADA BOYCE	467213765	CHECK	11/17/2015	\$18.00
SADA BOYCE	467215363	CHECK	12/15/2015	\$18.00
SADA BOYCE	467216993	CHECK	1/19/2016	\$18.00
SADA BOYCE	467218601	CHECK	2/16/2016	\$51.00
SADA BOYCE	467220259	CHECK	3/15/2016	\$107.00
SADA BOYCE	467221945	CHECK	4/19/2016	\$51.00
SADA BOYCE	467223596	CHECK	5/17/2016	\$51.00
SADA BOYCE	467225255	CHECK	6/21/2016	\$51.00
SADA BOYCE	467225912	CHECK	7/5/2016	\$51.00
SADA BOYCE	467228532	CHECK	8/16/2016	\$51.00
SADA BOYCE	467230156	CHECK	9/20/2016	\$51.00
YTD Total For SADA BOYCE			Is \$536.00	
SADDLETREE APARTMENTS	4670021964	EFT	10/20/2015	\$1,803.00
SADDLETREE APARTMENTS	4670022069	EFT	11/3/2015	\$96.00
SADDLETREE APARTMENTS	4670022343	EFT	11/17/2015	\$173.00
SADDLETREE APARTMENTS	4670022721	EFT	12/15/2015	\$988.00
SADDLETREE APARTMENTS	4670023110	EFT	1/19/2016	\$5,345.45
SADDLETREE APARTMENTS	4670023481	EFT	2/16/2016	\$2,300.00
SADDLETREE APARTMENTS	4670023855	EFT	3/15/2016	\$3,134.00
SADDLETREE APARTMENTS	4670024222	EFT	4/19/2016	\$2,769.00
SADDLETREE APARTMENTS	4670024574	EFT	5/17/2016	\$2,736.00
SADDLETREE APARTMENTS	4670024944	EFT	6/21/2016	\$2,736.00
SADDLETREE APARTMENTS	4670025277	EFT	7/19/2016	\$2,736.00
SADDLETREE APARTMENTS	4670025631	EFT	8/16/2016	\$1,457.00
SADDLETREE APARTMENTS	4670025983	EFT	9/20/2016	\$973.00
YTD Total For SADDLETREE APARTMENTS			Is \$27,246.45	
SAF T PAK	120661710	CHECK	11/17/2015	\$4,000.00
SAF T PAK	120670308	CHECK	4/5/2016	\$4,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SAF T PAK			Is \$8,000.00	
SAFER SOCIETY FOUNDATION	120659844	CHECK	10/20/2015	\$1,124.00
YTD Total For SAFER SOCIETY FOUNDATION			Is \$1,124.00	
SAFETY ONE	120659845	CHECK	10/20/2015	\$1,504.32
SAFETY ONE	120660759	CHECK	11/3/2015	\$80.00
SAFETY ONE	120661711	CHECK	11/17/2015	\$2,437.02
SAFETY ONE	120662559	CHECK	12/1/2015	\$1,483.93
SAFETY ONE	120663588	CHECK	12/15/2015	\$748.00
SAFETY ONE	120664556	CHECK	1/5/2016	\$1,240.00
SAFETY ONE	120667437	CHECK	2/16/2016	\$519.06
SAFETY ONE	120668331	CHECK	3/1/2016	\$1,258.03
YTD Total For SAFETY ONE			Is \$9,270.36	
SAFETY RESTRAINT CHAIR INC	120663589	CHECK	12/15/2015	\$3,640.00
YTD Total For SAFETY RESTRAINT CHAIR INC			Is \$3,640.00	
SAFETY TODAY INC	120666471	CHECK	2/2/2016	\$599.00
SAFETY TODAY INC	120669308	CHECK	3/15/2016	\$561.88
SAFETY TODAY INC	120674071	CHECK	6/7/2016	\$945.31
SAFETY TODAY INC	120675051	CHECK	6/21/2016	\$679.15
YTD Total For SAFETY TODAY INC			Is \$2,785.34	
SAFNA REALTY LLC	120659846	CHECK	10/20/2015	\$670.00
YTD Total For SAFNA REALTY LLC			Is \$670.00	
SAGE COGNITIVE SOLUTIONS PC	120668526	CHECK	3/1/2016	\$9,600.00
SAGE COGNITIVE SOLUTIONS PC	120669309	CHECK	3/15/2016	\$10,050.00
SAGE COGNITIVE SOLUTIONS PC	120670309	CHECK	4/5/2016	\$12,600.00
SAGE COGNITIVE SOLUTIONS PC	120671262	CHECK	4/19/2016	\$750.00
SAGE COGNITIVE SOLUTIONS PC	120672113	CHECK	5/3/2016	\$7,650.00
SAGE COGNITIVE SOLUTIONS PC	120674072	CHECK	6/7/2016	\$6,450.00
SAGE COGNITIVE SOLUTIONS PC	120675052	CHECK	6/21/2016	\$750.00
SAGE COGNITIVE SOLUTIONS PC	120677635	CHECK	8/2/2016	\$13,950.00
SAGE COGNITIVE SOLUTIONS PC	120679622	CHECK	9/6/2016	\$10,200.00
SAGE COGNITIVE SOLUTIONS PC	120680619	CHECK	9/20/2016	\$300.00
YTD Total For SAGE COGNITIVE SOLUTIONS PC			Is \$72,300.00	
SAGUN SHRESTHA	467224029	CHECK	6/7/2016	\$826.00
SAGUN SHRESTHA	467225256	CHECK	6/21/2016	\$826.00
SAGUN SHRESTHA	467226956	CHECK	7/19/2016	\$826.00
SAGUN SHRESTHA	467228533	CHECK	8/16/2016	\$826.00
SAGUN SHRESTHA	467230157	CHECK	9/20/2016	\$826.00
YTD Total For SAGUN SHRESTHA			Is \$4,130.00	
SAJAN BABY	467212120	CHECK	10/20/2015	\$704.00
SAJAN BABY	467212551	CHECK	11/3/2015	\$3,082.24
SAJAN BABY	467213766	CHECK	11/17/2015	\$1,479.00
SAJAN BABY	467215364	CHECK	12/15/2015	\$1,479.00
SAJAN BABY	467216994	CHECK	1/19/2016	\$2,532.00
SAJAN BABY	467218602	CHECK	2/16/2016	\$2,092.00
SAJAN BABY	467220260	CHECK	3/15/2016	\$2,092.00
SAJAN BABY	467221946	CHECK	4/19/2016	\$1,937.00
SAJAN BABY	467223597	CHECK	5/17/2016	\$1,937.00
SAJAN BABY	467225257	CHECK	6/21/2016	\$791.00
SAJAN BABY	467226957	CHECK	7/19/2016	\$1,364.00
SAJAN BABY	467228534	CHECK	8/16/2016	\$1,773.00
SAJAN BABY	467228948	CHECK	9/6/2016	\$818.00
SAJAN BABY	467230158	CHECK	9/20/2016	\$1,773.00
YTD Total For SAJAN BABY			Is \$23,853.24	
SAJI MALIYIL	467212121	CHECK	10/20/2015	\$1,040.00
SAJI MALIYIL	467213767	CHECK	11/17/2015	\$1,040.00
SAJI MALIYIL	467215365	CHECK	12/15/2015	\$1,040.00
SAJI MALIYIL	467216995	CHECK	1/19/2016	\$1,040.00
SAJI MALIYIL	467218603	CHECK	2/16/2016	\$1,040.00
SAJI MALIYIL	467220261	CHECK	3/15/2016	\$400.00

Vendor Name	Payment No	Method	Date	Amount
SAJI MALIYIL	467221947	CHECK	4/19/2016	\$400.00
SAJI MALIYIL	467223598	CHECK	5/17/2016	\$400.00
SAJI MALIYIL	467225258	CHECK	6/21/2016	\$1,680.00
SAJI MALIYIL	467226958	CHECK	7/19/2016	\$1,040.00
SAJI MALIYIL	467228535	CHECK	8/16/2016	\$1,040.00
SAJI MALIYIL	467230159	CHECK	9/20/2016	\$1,040.00
YTD Total For SAJI MALIYIL			Is \$11,200.00	
SAJJAN JAISWAL	467212122	CHECK	10/20/2015	\$379.00
SAJJAN JAISWAL	467213768	CHECK	11/17/2015	\$379.00
SAJJAN JAISWAL	467215366	CHECK	12/15/2015	\$379.00
SAJJAN JAISWAL	467216996	CHECK	1/19/2016	\$379.00
SAJJAN JAISWAL	467218604	CHECK	2/16/2016	\$379.00
SAJJAN JAISWAL	467220262	CHECK	3/15/2016	\$379.00
SAJJAN JAISWAL	467221948	CHECK	4/19/2016	\$310.00
SAJJAN JAISWAL	467223599	CHECK	5/17/2016	\$310.00
SAJJAN JAISWAL	467225259	CHECK	6/21/2016	\$310.00
SAJJAN JAISWAL	467226959	CHECK	7/19/2016	\$310.00
SAJJAN JAISWAL	467228536	CHECK	8/16/2016	\$310.00
SAJJAN JAISWAL	467230160	CHECK	9/20/2016	\$310.00
YTD Total For SAJJAN JAISWAL			Is \$4,134.00	
SAKIDRA SHANA BENNETT	467212123	CHECK	10/20/2015	\$66.00
YTD Total For SAKIDRA SHANA BENNETT			Is \$66.00	
SAKINNA THOMAS	120659073	CHECK	10/6/2015	\$1,700.00
SAKINNA THOMAS	120659847	CHECK	10/20/2015	\$3,550.00
SAKINNA THOMAS	120660760	CHECK	11/3/2015	\$5,200.00
SAKINNA THOMAS	120661712	CHECK	11/17/2015	\$6,625.00
SAKINNA THOMAS	120662560	CHECK	12/1/2015	\$1,725.00
SAKINNA THOMAS	120663590	CHECK	12/15/2015	\$7,925.00
SAKINNA THOMAS	120664557	CHECK	1/5/2016	\$6,975.00
SAKINNA THOMAS	120665453	CHECK	1/19/2016	\$4,775.00
SAKINNA THOMAS	120666472	CHECK	2/2/2016	\$7,650.00
SAKINNA THOMAS	120667438	CHECK	2/16/2016	\$7,650.00
SAKINNA THOMAS	120668332	CHECK	3/1/2016	\$9,875.00
SAKINNA THOMAS	120669310	CHECK	3/15/2016	\$7,950.00
SAKINNA THOMAS	120670310	CHECK	4/5/2016	\$7,075.00
SAKINNA THOMAS	120671263	CHECK	4/19/2016	\$6,425.00
SAKINNA THOMAS	120672114	CHECK	5/3/2016	\$2,250.00
SAKINNA THOMAS	120672990	CHECK	5/17/2016	\$5,050.00
SAKINNA THOMAS	120674073	CHECK	6/7/2016	\$7,700.00
SAKINNA THOMAS	120675053	CHECK	6/21/2016	\$7,775.00
SAKINNA THOMAS	120675865	CHECK	7/5/2016	\$5,250.00
SAKINNA THOMAS	120676726	CHECK	7/19/2016	\$8,250.00
SAKINNA THOMAS	120677636	CHECK	8/2/2016	\$5,450.00
SAKINNA THOMAS	120678615	CHECK	8/16/2016	\$7,825.00
SAKINNA THOMAS	120679623	CHECK	9/6/2016	\$8,925.00
SAKINNA THOMAS	120680620	CHECK	9/20/2016	\$5,750.00
YTD Total For SAKINNA THOMAS			Is \$149,325.00	
SALAM INTERNATIONAL INC	1200073459	EFT	11/17/2015	\$5,307.00
SALAM INTERNATIONAL INC	1200074211	EFT	12/15/2015	\$4,970.00
SALAM INTERNATIONAL INC	1200074573	EFT	1/5/2016	\$1,602.34
SALAM INTERNATIONAL INC	1200075743	EFT	2/16/2016	\$6,387.20
SALAM INTERNATIONAL INC	1200077284	EFT	4/19/2016	\$4,970.00
SALAM INTERNATIONAL INC	1200078464	EFT	6/7/2016	\$8,230.61
SALAM INTERNATIONAL INC	1200079902	EFT	8/2/2016	\$5,219.70
SALAM INTERNATIONAL INC	1200081115	EFT	9/20/2016	\$3,319.00
YTD Total For SALAM INTERNATIONAL INC			Is \$40,005.85	
SALAMANDER TECHNOLOGIES INC	120662561	CHECK	12/1/2015	\$2,901.60
SALAMANDER TECHNOLOGIES INC	120667439	CHECK	2/16/2016	\$5,000.00
YTD Total For SALAMANDER TECHNOLOGIES INC			Is \$7,901.60	

Vendor Name	Payment No	Method	Date	Amount
SALVADOR CERDA	467220263	CHECK	3/15/2016	\$4,744.00
SALVADOR CERDA	467221949	CHECK	4/19/2016	\$1,186.00
SALVADOR CERDA	467223600	CHECK	5/17/2016	\$1,186.00
SALVADOR CERDA	467225260	CHECK	6/21/2016	\$1,186.00
SALVADOR CERDA	467226960	CHECK	7/19/2016	\$1,186.00
SALVADOR CERDA	467228537	CHECK	8/16/2016	\$1,186.00
SALVADOR CERDA	467230161	CHECK	9/20/2016	\$1,186.00
YTD Total For SALVADOR CERDA			Is \$11,860.00	
SALVADOR PEREZ NEGRON	120677637	CHECK	8/2/2016	\$2,505.00
YTD Total For SALVADOR PEREZ NEGRON			Is \$2,505.00	
SALVADOR VELAZQUEZ	120677638	CHECK	8/2/2016	\$1,935.00
YTD Total For SALVADOR VELAZQUEZ			Is \$1,935.00	
SALVATION ARMY	120659074	CHECK	10/6/2015	\$7,476.00
SALVATION ARMY	120660761	CHECK	11/3/2015	\$1,500.00
SALVATION ARMY	120660762	CHECK	11/3/2015	\$500.00
SALVATION ARMY	120660763	CHECK	11/3/2015	\$2,000.00
SALVATION ARMY	120662562	CHECK	12/1/2015	\$7,812.00
SALVATION ARMY	120663591	CHECK	12/15/2015	\$10,276.00
SALVATION ARMY	120664558	CHECK	1/5/2016	\$12,320.00
SALVATION ARMY	120666473	CHECK	2/2/2016	\$1,430.00
SALVATION ARMY	120667440	CHECK	2/16/2016	\$13,412.00
SALVATION ARMY	120668333	CHECK	3/1/2016	\$2,225.00
SALVATION ARMY	120669311	CHECK	3/15/2016	\$13,832.00
SALVATION ARMY	120671264	CHECK	4/19/2016	\$10,556.00
SALVATION ARMY	120672115	CHECK	5/3/2016	\$12,540.00
SALVATION ARMY	120675054	CHECK	6/21/2016	\$10,052.00
SALVATION ARMY	120675866	CHECK	7/5/2016	\$9,576.00
SALVATION ARMY	120678616	CHECK	8/16/2016	\$630.00
SALVATION ARMY	120679624	CHECK	9/6/2016	\$2,000.00
SALVATION ARMY	120679625	CHECK	9/6/2016	\$2,000.00
SALVATION ARMY	120680621	CHECK	9/20/2016	\$16,856.00
SALVATION ARMY	128016343	CHECK	11/3/2015	\$15,985.00
SALVATION ARMY	128016360	CHECK	11/17/2015	\$14,985.00
SALVATION ARMY	128016410	CHECK	1/5/2016	\$14,750.00
SALVATION ARMY	128016428	CHECK	1/19/2016	\$11,950.00
SALVATION ARMY	128016474	CHECK	3/1/2016	\$8,035.00
SALVATION ARMY	128016511	CHECK	4/5/2016	\$8,245.00
SALVATION ARMY	128016544	CHECK	5/3/2016	\$10,160.00
SALVATION ARMY	128016583	CHECK	6/7/2016	\$6,760.00
SALVATION ARMY	128016603	CHECK	6/21/2016	\$5,515.00
SALVATION ARMY	128016642	CHECK	8/2/2016	\$6,235.00
SALVATION ARMY	128016662	CHECK	8/16/2016	\$7,000.00
YTD Total For SALVATION ARMY			Is \$246,613.00	
SAM AND DEBORAH HICKSON	120671265	CHECK	4/19/2016	\$500.00
YTD Total For SAM AND DEBORAH HICKSON			Is \$500.00	
SAM HOUSTON STATE UNIV	120665454	CHECK	1/19/2016	\$275.00
SAM HOUSTON STATE UNIV	120667441	CHECK	2/16/2016	\$35.00
SAM HOUSTON STATE UNIV	120667442	CHECK	2/16/2016	\$225.00
SAM HOUSTON STATE UNIV	120669312	CHECK	3/15/2016	\$2,200.00
SAM HOUSTON STATE UNIV	120670311	CHECK	4/5/2016	\$1,995.00
SAM HOUSTON STATE UNIV	120671266	CHECK	4/19/2016	\$275.00
SAM HOUSTON STATE UNIV	120672116	CHECK	5/3/2016	\$880.00
SAM HOUSTON STATE UNIV	120672991	CHECK	5/17/2016	\$920.00
SAM HOUSTON STATE UNIV	120674074	CHECK	6/7/2016	\$1,650.00
SAM HOUSTON STATE UNIV	120675867	CHECK	7/5/2016	\$470.00
SAM HOUSTON STATE UNIV	120676727	CHECK	7/19/2016	\$956.00
SAM HOUSTON STATE UNIV	120677639	CHECK	8/2/2016	\$470.00
SAM HOUSTON STATE UNIV	120679626	CHECK	9/6/2016	\$400.00
SAM HOUSTON STATE UNIV	120680622	CHECK	9/20/2016	\$175.00

Vendor Name	Payment No	Method	Date	Amount
SAM HOUSTON STATE UNIV	128016494	CHECK	3/15/2016	\$500.00
SAM HOUSTON STATE UNIV	128016545	CHECK	5/3/2016	\$250.00
SAM HOUSTON STATE UNIV	128016562	CHECK	5/17/2016	\$290.00
SAM HOUSTON STATE UNIV	128016616	CHECK	7/5/2016	\$11,750.00
SAM HOUSTON STATE UNIV	128016679	CHECK	9/6/2016	\$1,380.00
YTD Total For SAM HOUSTON STATE UNIV			Is \$25,096.00	
SAM PACK'S FIVE STAR FORD	120659848	CHECK	10/20/2015	\$24,302.00
SAM PACK'S FIVE STAR FORD	120662563	CHECK	12/1/2015	\$60,572.00
SAM PACK'S FIVE STAR FORD	120666474	CHECK	2/2/2016	\$207,767.25
SAM PACK'S FIVE STAR FORD	120672117	CHECK	5/3/2016	\$27,868.36
SAM PACK'S FIVE STAR FORD	120675868	CHECK	7/5/2016	\$94,573.92
SAM PACK'S FIVE STAR FORD	120676728	CHECK	7/19/2016	\$78,754.96
SAM PACK'S FIVE STAR FORD	120677640	CHECK	8/2/2016	\$26,456.82
SAM PACK'S FIVE STAR FORD	120679627	CHECK	9/6/2016	\$74,635.28
SAM PACK'S FIVE STAR FORD	467226021	CHECK	7/5/2016	\$25,080.48
SAM PACK'S FIVE STAR FORD	467227214	CHECK	7/19/2016	\$22,206.48
SAM PACK'S FIVE STAR FORD	467227297	CHECK	8/2/2016	\$10.00
YTD Total For SAM PACK'S FIVE STAR FORD			Is \$642,227.55	
SAM, SHIBU K	1200078048	EFT	5/17/2016	\$197.33
SAM, SHIBU K	1200081135	EFT	9/20/2016	\$291.53
YTD Total For SAM, SHIBU K			Is \$488.86	
SAMANTHA COLLET	467212124	CHECK	10/20/2015	\$65.00
YTD Total For SAMANTHA COLLET			Is \$65.00	
SAMANTHA FALCONE	120672118	CHECK	5/3/2016	\$406.64
YTD Total For SAMANTHA FALCONE			Is \$406.64	
SAMCO FREEZERWEAR	120663592	CHECK	12/15/2015	\$189.14
YTD Total For SAMCO FREEZERWEAR			Is \$189.14	
SAMCO GROUP	467228949	CHECK	9/6/2016	\$2,478.00
SAMCO GROUP	467230162	CHECK	9/20/2016	\$1,239.00
YTD Total For SAMCO GROUP			Is \$3,717.00	
SAMMIE L PERRY	120659075	CHECK	10/6/2015	\$2,700.00
SAMMIE L PERRY	120659849	CHECK	10/20/2015	\$900.00
SAMMIE L PERRY	120661713	CHECK	11/17/2015	\$900.00
SAMMIE L PERRY	120663593	CHECK	12/15/2015	\$900.00
SAMMIE L PERRY	120665455	CHECK	1/19/2016	\$900.00
SAMMIE L PERRY	120667443	CHECK	2/16/2016	\$900.00
SAMMIE L PERRY	120669313	CHECK	3/15/2016	\$900.00
SAMMIE L PERRY	120671267	CHECK	4/19/2016	\$900.00
SAMMIE L PERRY	120672992	CHECK	5/17/2016	\$900.00
SAMMIE L PERRY	120675055	CHECK	6/21/2016	\$900.00
SAMMIE L PERRY	120676729	CHECK	7/19/2016	\$900.00
SAMMIE L PERRY	120678617	CHECK	8/16/2016	\$900.00
SAMMIE L PERRY	120680623	CHECK	9/20/2016	\$900.00
YTD Total For SAMMIE L PERRY			Is \$13,500.00	
SAMMY REESE JR	120664559	CHECK	1/5/2016	\$275.00
YTD Total For SAMMY REESE JR			Is \$275.00	
SAMS CLUB DIRECT	120661714	CHECK	11/17/2015	\$180.18
SAMS CLUB DIRECT	120663594	CHECK	12/15/2015	\$97.15
SAMS CLUB DIRECT	120665456	CHECK	1/19/2016	\$53.46
SAMS CLUB DIRECT	120667444	CHECK	2/16/2016	\$58.22
SAMS CLUB DIRECT	120669314	CHECK	3/15/2016	\$304.57
SAMS CLUB DIRECT	120671268	CHECK	4/19/2016	\$128.32
SAMS CLUB DIRECT	120672993	CHECK	5/17/2016	\$48.20
SAMS CLUB DIRECT	120675056	CHECK	6/21/2016	\$15.36
SAMS CLUB DIRECT	120678618	CHECK	8/16/2016	\$481.38
SAMS CLUB DIRECT	120680624	CHECK	9/20/2016	\$211.41
YTD Total For SAMS CLUB DIRECT			Is \$1,578.25	
SAMUEL A MORENO	120662564	CHECK	12/1/2015	\$110.00
YTD Total For SAMUEL A MORENO			Is \$110.00	

Vendor Name	Payment No	Method	Date	Amount
SAMUEL ACKELS	120659850	CHECK	10/20/2015	\$1,050.00
SAMUEL ACKELS	120660764	CHECK	11/3/2015	\$1,510.00
SAMUEL ACKELS	120661715	CHECK	11/17/2015	\$1,940.00
SAMUEL ACKELS	120662565	CHECK	12/1/2015	\$600.00
SAMUEL ACKELS	120663595	CHECK	12/15/2015	\$430.00
SAMUEL ACKELS	120664560	CHECK	1/5/2016	\$1,625.00
SAMUEL ACKELS	120665457	CHECK	1/19/2016	\$1,090.00
SAMUEL ACKELS	120666475	CHECK	2/2/2016	\$1,190.00
SAMUEL ACKELS	120667445	CHECK	2/16/2016	\$1,940.00
SAMUEL ACKELS	120668334	CHECK	3/1/2016	\$470.00
SAMUEL ACKELS	120669315	CHECK	3/15/2016	\$3,410.00
SAMUEL ACKELS	120670312	CHECK	4/5/2016	\$2,020.00
SAMUEL ACKELS	120671269	CHECK	4/19/2016	\$2,830.00
SAMUEL ACKELS	120672119	CHECK	5/3/2016	\$610.00
SAMUEL ACKELS	120672994	CHECK	5/17/2016	\$970.00
SAMUEL ACKELS	120674075	CHECK	6/7/2016	\$2,760.00
SAMUEL ACKELS	120675057	CHECK	6/21/2016	\$2,232.36
SAMUEL ACKELS	120675869	CHECK	7/5/2016	\$1,550.00
SAMUEL ACKELS	120676730	CHECK	7/19/2016	\$990.00
SAMUEL ACKELS	120677641	CHECK	8/2/2016	\$1,840.00
SAMUEL ACKELS	120678619	CHECK	8/16/2016	\$2,120.00
SAMUEL ACKELS	120679628	CHECK	9/6/2016	\$1,790.00
SAMUEL ACKELS	120680625	CHECK	9/20/2016	\$2,240.00
YTD Total For SAMUEL ACKELS			Is \$37,207.36	
SAMUEL JAYARAJAN	467212125	CHECK	10/20/2015	\$619.00
SAMUEL JAYARAJAN	467213769	CHECK	11/17/2015	\$619.00
SAMUEL JAYARAJAN	467215367	CHECK	12/15/2015	\$619.00
SAMUEL JAYARAJAN	467216997	CHECK	1/19/2016	\$619.00
SAMUEL JAYARAJAN	467218605	CHECK	2/16/2016	\$619.00
SAMUEL JAYARAJAN	467220264	CHECK	3/15/2016	\$619.00
SAMUEL JAYARAJAN	467221950	CHECK	4/19/2016	\$619.00
SAMUEL JAYARAJAN	467223601	CHECK	5/17/2016	\$619.00
SAMUEL JAYARAJAN	467225261	CHECK	6/21/2016	\$619.00
SAMUEL JAYARAJAN	467226961	CHECK	7/19/2016	\$619.00
SAMUEL JAYARAJAN	467228538	CHECK	8/16/2016	\$619.00
SAMUEL JAYARAJAN	467230163	CHECK	9/20/2016	\$668.00
YTD Total For SAMUEL JAYARAJAN			Is \$7,477.00	
SAMUEL K BORE	467212126	CHECK	10/20/2015	\$1,159.00
SAMUEL K BORE	467213770	CHECK	11/17/2015	\$1,159.00
SAMUEL K BORE	467215368	CHECK	12/15/2015	\$1,159.00
SAMUEL K BORE	467216998	CHECK	1/19/2016	\$1,159.00
SAMUEL K BORE	467218606	CHECK	2/16/2016	\$1,159.00
SAMUEL K BORE	467220265	CHECK	3/15/2016	\$1,159.00
YTD Total For SAMUEL K BORE			Is \$6,954.00	
SAMUELS AND SONS LLC	4670021965	EFT	10/20/2015	\$343.00
SAMUELS AND SONS LLC	4670022344	EFT	11/17/2015	\$343.00
SAMUELS AND SONS LLC	4670022722	EFT	12/15/2015	\$343.00
SAMUELS AND SONS LLC	4670023111	EFT	1/19/2016	\$343.00
SAMUELS AND SONS LLC	4670023482	EFT	2/16/2016	\$343.00
SAMUELS AND SONS LLC	4670023856	EFT	3/15/2016	\$147.00
SAMUELS AND SONS LLC	4670024223	EFT	4/19/2016	\$147.00
SAMUELS AND SONS LLC	4670024575	EFT	5/17/2016	\$147.00
SAMUELS AND SONS LLC	4670024945	EFT	6/21/2016	\$147.00
SAMUELS AND SONS LLC	4670025278	EFT	7/19/2016	\$147.00
SAMUELS AND SONS LLC	4670025632	EFT	8/16/2016	\$147.00
SAMUELS AND SONS LLC	4670025984	EFT	9/20/2016	\$147.00
YTD Total For SAMUELS AND SONS LLC			Is \$2,744.00	
SAN MATEO FOREST APARTMENTS LLC	467212127	CHECK	10/20/2015	\$315.00
SAN MATEO FOREST APARTMENTS LLC	467213771	CHECK	11/17/2015	\$315.00

Vendor Name	Payment No	Method	Date	Amount
SAN MATEO FOREST APARTMENTS LLC	467215369	CHECK	12/15/2015	\$315.00
SAN MATEO FOREST APARTMENTS LLC	467216999	CHECK	1/19/2016	\$315.00
YTD Total For SAN MATEO FOREST APARTMENTS LLC			Is \$1,260.00	
SANDERS, EARNESTINE	1200073643	EFT	12/1/2015	\$95.04
SANDERS, EARNESTINE	1200074001	EFT	12/15/2015	\$163.38
SANDERS, EARNESTINE	1200075925	EFT	3/1/2016	\$287.50
SANDERS, EARNESTINE	1200078247	EFT	6/7/2016	\$241.76
SANDERS, EARNESTINE	1200079343	EFT	7/19/2016	\$341.02
YTD Total For SANDERS, EARNESTINE			Is \$1,128.70	
SANDLES, ROSA LAMARR	1280003027	EFT	5/17/2016	\$151.16
YTD Total For SANDLES, ROSA LAMARR			Is \$151.16	
SANDLIN, MICHAEL J	1200074149	EFT	12/15/2015	\$155.00
YTD Total For SANDLIN, MICHAEL J			Is \$155.00	
SANDRA A HUGHES	1200074212	EFT	12/15/2015	\$13,575.00
SANDRA A HUGHES	1200080713	EFT	9/6/2016	\$6,245.00
YTD Total For SANDRA A HUGHES			Is \$19,820.00	
SANDRA COLEMAN	467212128	CHECK	10/20/2015	\$2,301.00
SANDRA COLEMAN	467213772	CHECK	11/17/2015	\$2,073.00
SANDRA COLEMAN	467215370	CHECK	12/15/2015	\$2,073.00
SANDRA COLEMAN	467217000	CHECK	1/19/2016	\$2,073.00
SANDRA COLEMAN	467218607	CHECK	2/16/2016	\$2,301.00
SANDRA COLEMAN	467219025	CHECK	3/1/2016	\$228.00
SANDRA COLEMAN	467220266	CHECK	3/15/2016	\$2,301.00
SANDRA COLEMAN	467221951	CHECK	4/19/2016	\$2,301.00
SANDRA COLEMAN	467223602	CHECK	5/17/2016	\$2,131.00
SANDRA COLEMAN	467225262	CHECK	6/21/2016	\$2,131.00
SANDRA COLEMAN	467226962	CHECK	7/19/2016	\$2,142.00
SANDRA COLEMAN	467228539	CHECK	8/16/2016	\$1,921.00
SANDRA COLEMAN	467230164	CHECK	9/20/2016	\$522.00
YTD Total For SANDRA COLEMAN			Is \$24,498.00	
SANDRA DAVIS	120666476	CHECK	2/2/2016	\$139.47
YTD Total For SANDRA DAVIS			Is \$139.47	
SANDRA HEROD	467212129	CHECK	10/20/2015	\$80.00
SANDRA HEROD	467213773	CHECK	11/17/2015	\$80.00
SANDRA HEROD	467215371	CHECK	12/15/2015	\$80.00
SANDRA HEROD	467217001	CHECK	1/19/2016	\$80.00
SANDRA HEROD	467218608	CHECK	2/16/2016	\$80.00
SANDRA HEROD	467220267	CHECK	3/15/2016	\$80.00
SANDRA HEROD	467221952	CHECK	4/19/2016	\$14.00
SANDRA HEROD	467223603	CHECK	5/17/2016	\$14.00
SANDRA HEROD	467225263	CHECK	6/21/2016	\$14.00
SANDRA HEROD	467225913	CHECK	7/5/2016	\$14.00
SANDRA HEROD	467228540	CHECK	8/16/2016	\$14.00
SANDRA HEROD	467230165	CHECK	9/20/2016	\$14.00
YTD Total For SANDRA HEROD			Is \$564.00	
SANDRA JENNINGS	467212130	CHECK	10/20/2015	\$33.00
SANDRA JENNINGS	467213774	CHECK	11/17/2015	\$33.00
SANDRA JENNINGS	467215372	CHECK	12/15/2015	\$33.00
SANDRA JENNINGS	467217002	CHECK	1/19/2016	\$33.00
SANDRA JENNINGS	467218609	CHECK	2/16/2016	\$33.00
SANDRA JENNINGS	467221953	CHECK	4/19/2016	\$90.00
SANDRA JENNINGS	467223604	CHECK	5/17/2016	\$39.00
SANDRA JENNINGS	467225264	CHECK	6/21/2016	\$39.00
SANDRA JENNINGS	467225914	CHECK	7/5/2016	\$39.00
SANDRA JENNINGS	467228541	CHECK	8/16/2016	\$39.00
SANDRA JENNINGS	467230166	CHECK	9/20/2016	\$39.00
YTD Total For SANDRA JENNINGS			Is \$450.00	
SANDRA L MORELAN	120668335	CHECK	3/1/2016	\$300.00
SANDRA L MORELAN	120674076	CHECK	6/7/2016	\$28.50

Vendor Name	Payment No	Method	Date	Amount
SANDRA L MORELAN	120679629	CHECK	9/6/2016	\$1,445.00
YTD Total For SANDRA L MORELAN			Is \$1,773.50	
SANDRA REYNOLDS	120659851	CHECK	10/20/2015	\$600.00
SANDRA REYNOLDS	120661716	CHECK	11/17/2015	\$700.00
SANDRA REYNOLDS	120663596	CHECK	12/15/2015	\$1,300.00
SANDRA REYNOLDS	120664561	CHECK	1/5/2016	\$1,500.00
SANDRA REYNOLDS	120665458	CHECK	1/19/2016	\$4,600.00
SANDRA REYNOLDS	120666477	CHECK	2/2/2016	\$1,875.00
SANDRA REYNOLDS	120667446	CHECK	2/16/2016	\$1,200.00
SANDRA REYNOLDS	120668336	CHECK	3/1/2016	\$600.00
SANDRA REYNOLDS	120669316	CHECK	3/15/2016	\$700.00
SANDRA REYNOLDS	120670313	CHECK	4/5/2016	\$1,700.00
SANDRA REYNOLDS	120675870	CHECK	7/5/2016	\$2,300.00
SANDRA REYNOLDS	120677642	CHECK	8/2/2016	\$1,000.00
SANDRA REYNOLDS	120679630	CHECK	9/6/2016	\$150.00
SANDRA REYNOLDS	120680626	CHECK	9/20/2016	\$700.00
YTD Total For SANDRA REYNOLDS			Is \$18,925.00	
SANDRA TURNER	467212131	CHECK	10/20/2015	\$588.00
SANDRA TURNER	467213775	CHECK	11/17/2015	\$588.00
SANDRA TURNER	467215373	CHECK	12/15/2015	\$588.00
SANDRA TURNER	467217003	CHECK	1/19/2016	\$588.00
SANDRA TURNER	467218610	CHECK	2/16/2016	\$588.00
SANDRA TURNER	467220268	CHECK	3/15/2016	\$588.00
SANDRA TURNER	467221954	CHECK	4/19/2016	\$588.00
SANDRA TURNER	467223605	CHECK	5/17/2016	\$726.00
YTD Total For SANDRA TURNER			Is \$4,842.00	
SANDRA W COOK	120671270	CHECK	4/19/2016	\$523.40
YTD Total For SANDRA W COOK			Is \$523.40	
SANJAY MINOCHA	120661717	CHECK	11/17/2015	\$275.00
SANJAY MINOCHA	120665459	CHECK	1/19/2016	\$150.00
SANJAY MINOCHA	120668337	CHECK	3/1/2016	\$175.00
SANJAY MINOCHA	120671271	CHECK	4/19/2016	\$250.00
SANJAY MINOCHA	120675058	CHECK	6/21/2016	\$150.00
SANJAY MINOCHA	120676731	CHECK	7/19/2016	\$200.00
SANJAY MINOCHA	120679631	CHECK	9/6/2016	\$300.00
SANJAY MINOCHA	120680627	CHECK	9/20/2016	\$150.00
YTD Total For SANJAY MINOCHA			Is \$1,650.00	
SANOPI PASTEUR INC	1200072700	EFT	10/20/2015	\$36,777.48
SANOPI PASTEUR INC	1200073062	EFT	11/3/2015	\$7,678.52
SANOPI PASTEUR INC	1200073460	EFT	11/17/2015	\$81,036.74
SANOPI PASTEUR INC	1200073824	EFT	12/1/2015	\$8,026.13
SANOPI PASTEUR INC	1200074213	EFT	12/15/2015	\$1,862.94
SANOPI PASTEUR INC	1200074953	EFT	1/19/2016	\$22,448.85
SANOPI PASTEUR INC	1200075322	EFT	2/2/2016	\$491.61
SANOPI PASTEUR INC	1200075744	EFT	2/16/2016	\$2,010.90
SANOPI PASTEUR INC	1200076100	EFT	3/1/2016	\$30,473.88
SANOPI PASTEUR INC	1200076493	EFT	3/15/2016	\$2,126.58
SANOPI PASTEUR INC	1200076897	EFT	4/5/2016	\$3,446.17
SANOPI PASTEUR INC	1200077285	EFT	4/19/2016	\$24,639.65
SANOPI PASTEUR INC	1200077673	EFT	5/3/2016	\$1,731.45
SANOPI PASTEUR INC	1200078466	EFT	6/7/2016	\$60,059.38
SANOPI PASTEUR INC	1200078852	EFT	6/21/2016	\$24,056.84
SANOPI PASTEUR INC	1200079193	EFT	7/5/2016	\$9,954.17
SANOPI PASTEUR INC	1200079524	EFT	7/19/2016	\$43,245.32
SANOPI PASTEUR INC	1200079904	EFT	8/2/2016	\$29,220.65
SANOPI PASTEUR INC	1200080714	EFT	9/6/2016	\$36,770.58
YTD Total For SANOPI PASTEUR INC			Is \$426,057.84	
SANTA FE CIVIC HOUSING AUTHORY	467217004	CHECK	1/19/2016	\$448.86
SANTA FE CIVIC HOUSING AUTHORY	467218611	CHECK	2/16/2016	\$191.69

Vendor Name	Payment No	Method	Date	Amount
SANTA FE CIVIC HOUSING AUTHORY	467220269	CHECK	3/15/2016	\$192.48
SANTA FE CIVIC HOUSING AUTHORY	467221955	CHECK	4/19/2016	\$192.48
SANTA FE CIVIC HOUSING AUTHORY	467223606	CHECK	5/17/2016	\$192.48
SANTA FE CIVIC HOUSING AUTHORY	467225265	CHECK	6/21/2016	\$192.48
SANTA FE CIVIC HOUSING AUTHORY	467226963	CHECK	7/19/2016	\$192.48
SANTA FE CIVIC HOUSING AUTHORY	467228542	CHECK	8/16/2016	\$146.48
SANTA FE CIVIC HOUSING AUTHORY	467230167	CHECK	9/20/2016	\$100.48
YTD Total For SANTA FE CIVIC HOUSING AUTHORY			Is \$1,849.91	
SANTA FE COMMUNITY COLLEGE	120667447	CHECK	2/16/2016	\$3,290.00
SANTA FE COMMUNITY COLLEGE	120674077	CHECK	6/7/2016	\$2,790.00
YTD Total For SANTA FE COMMUNITY COLLEGE			Is \$6,080.00	
SANTIAGO CALDERON	4670022723	EFT	12/15/2015	\$589.00
SANTIAGO CALDERON	4670023112	EFT	1/19/2016	\$589.00
SANTIAGO CALDERON	4670023483	EFT	2/16/2016	\$589.00
SANTIAGO CALDERON	4670023857	EFT	3/15/2016	\$589.00
SANTIAGO CALDERON	4670024224	EFT	4/19/2016	\$589.00
SANTIAGO CALDERON	4670024576	EFT	5/17/2016	\$589.00
SANTIAGO CALDERON	4670024946	EFT	6/21/2016	\$589.00
SANTIAGO CALDERON	4670025279	EFT	7/19/2016	\$344.00
SANTIAGO CALDERON	4670025633	EFT	8/16/2016	\$344.00
SANTIAGO CALDERON	4670025985	EFT	9/20/2016	\$344.00
SANTIAGO CALDERON	467212132	CHECK	10/20/2015	\$589.00
SANTIAGO CALDERON	467213776	CHECK	11/17/2015	\$589.00
YTD Total For SANTIAGO CALDERON			Is \$6,333.00	
SAPRINA DAVIS	467212133	CHECK	10/20/2015	\$65.00
SAPRINA DAVIS	467213777	CHECK	11/17/2015	\$65.00
SAPRINA DAVIS	467215374	CHECK	12/15/2015	\$65.00
SAPRINA DAVIS	467217005	CHECK	1/19/2016	\$65.00
YTD Total For SAPRINA DAVIS			Is \$260.00	
SARA COLOMB	467212134	CHECK	10/20/2015	\$1,100.00
SARA COLOMB	467213778	CHECK	11/17/2015	\$1,100.00
YTD Total For SARA COLOMB			Is \$2,200.00	
SARA JOHNSON-RHINEHARDT	467212135	CHECK	10/20/2015	\$1,050.00
SARA JOHNSON-RHINEHARDT	467213779	CHECK	11/17/2015	\$1,050.00
SARA JOHNSON-RHINEHARDT	467215375	CHECK	12/15/2015	\$1,050.00
SARA JOHNSON-RHINEHARDT	467217006	CHECK	1/19/2016	\$673.00
SARA JOHNSON-RHINEHARDT	467218612	CHECK	2/16/2016	\$1,050.00
SARA JOHNSON-RHINEHARDT	467219026	CHECK	3/1/2016	\$377.00
SARA JOHNSON-RHINEHARDT	467222359	CHECK	5/3/2016	\$1,050.00
YTD Total For SARA JOHNSON-RHINEHARDT			Is \$6,300.00	
SARAH DUNCAN	1200072377	EFT	10/6/2015	\$1,300.00
SARAH DUNCAN	1200072701	EFT	10/20/2015	\$1,300.00
SARAH DUNCAN	1200073063	EFT	11/3/2015	\$1,500.00
SARAH DUNCAN	1200073461	EFT	11/17/2015	\$2,050.00
SARAH DUNCAN	1200073825	EFT	12/1/2015	\$1,600.00
SARAH DUNCAN	1200074214	EFT	12/15/2015	\$4,150.00
SARAH DUNCAN	1200074574	EFT	1/5/2016	\$1,250.00
SARAH DUNCAN	1200074954	EFT	1/19/2016	\$1,500.00
SARAH DUNCAN	1200075323	EFT	2/2/2016	\$650.00
SARAH DUNCAN	1200075745	EFT	2/16/2016	\$2,600.00
SARAH DUNCAN	1200076101	EFT	3/1/2016	\$2,100.00
SARAH DUNCAN	1200076494	EFT	3/15/2016	\$1,100.00
SARAH DUNCAN	1200076898	EFT	4/5/2016	\$500.00
SARAH DUNCAN	1200077286	EFT	4/19/2016	\$800.00
SARAH DUNCAN	1200077674	EFT	5/3/2016	\$1,775.00
SARAH DUNCAN	1200078031	EFT	5/17/2016	\$2,950.00
SARAH DUNCAN	1200078467	EFT	6/7/2016	\$1,150.00
SARAH DUNCAN	1200079194	EFT	7/5/2016	\$2,625.00
SARAH DUNCAN	1200079526	EFT	7/19/2016	\$4,200.00

Vendor Name	Payment No	Method	Date	Amount
SARAH DUNCAN	1200080315	EFT	8/16/2016	\$2,225.00
SARAH DUNCAN	1200080715	EFT	9/6/2016	\$6,810.00
SARAH DUNCAN	1200081117	EFT	9/20/2016	\$1,300.00
YTD Total For SARAH DUNCAN			Is \$45,435.00	
SARAH GILBERT HERNANDEZ	120669317	CHECK	3/15/2016	\$200.00
YTD Total For SARAH GILBERT HERNANDEZ			Is \$200.00	
SARAH KERR FOX	120671272	CHECK	4/19/2016	\$1,000.00
SARAH KERR FOX	120672120	CHECK	5/3/2016	\$500.00
SARAH KERR FOX	120674078	CHECK	6/7/2016	\$1,000.00
SARAH KERR FOX	120677643	CHECK	8/2/2016	\$1,000.00
SARAH KERR FOX	120678620	CHECK	8/16/2016	\$500.00
YTD Total For SARAH KERR FOX			Is \$4,000.00	
SARAH L HUFF	120670314	CHECK	4/5/2016	\$800.00
SARAH L HUFF	120671273	CHECK	4/19/2016	\$300.00
SARAH L HUFF	120672995	CHECK	5/17/2016	\$500.00
SARAH L HUFF	120675059	CHECK	6/21/2016	\$500.00
YTD Total For SARAH L HUFF			Is \$2,100.00	
SARAH R DUFF	120669318	CHECK	3/15/2016	\$400.00
YTD Total For SARAH R DUFF			Is \$400.00	
SARITA BROWN	467227298	CHECK	8/2/2016	\$43.00
SARITA BROWN	467228543	CHECK	8/16/2016	\$49.00
SARITA BROWN	467230168	CHECK	9/20/2016	\$49.00
YTD Total For SARITA BROWN			Is \$141.00	
SARJUDASH LTD	120672121	CHECK	5/3/2016	\$690.30
YTD Total For SARJUDASH LTD			Is \$690.30	
SASHA BROOKS	120664562	CHECK	1/5/2016	\$6,175.00
SASHA BROOKS	120669319	CHECK	3/15/2016	\$443.00
SASHA BROOKS	120671274	CHECK	4/19/2016	\$4,525.00
SASHA BROOKS	120677644	CHECK	8/2/2016	\$7,365.00
SASHA BROOKS	120679632	CHECK	9/6/2016	\$4,210.00
YTD Total For SASHA BROOKS			Is \$22,718.00	
SAT HOTEL PARTNERS LLC	120675060	CHECK	6/21/2016	\$560.40
SAT HOTEL PARTNERS LLC	120680628	CHECK	9/20/2016	\$280.20
YTD Total For SAT HOTEL PARTNERS LLC			Is \$840.60	
SAT NW HOTEL PARTNERS LLC	120668338	CHECK	3/1/2016	\$612.94
SAT NW HOTEL PARTNERS LLC	120669320	CHECK	3/15/2016	\$612.94
YTD Total For SAT NW HOTEL PARTNERS LLC			Is \$1,225.88	
SAUCEDO, MANUEL R	1200078384	EFT	6/7/2016	\$69.00
YTD Total For SAUCEDO, MANUEL R			Is \$69.00	
SAUDER WORSHIP SEATING	120666478	CHECK	2/2/2016	\$146,121.73
SAUDER WORSHIP SEATING	120680629	CHECK	9/20/2016	\$46,992.00
YTD Total For SAUDER WORSHIP SEATING			Is \$193,113.73	
SAVE INN LTD	120676732	CHECK	7/19/2016	\$1,206.84
YTD Total For SAVE INN LTD			Is \$1,206.84	
SAWANNA HENDERSON	467215376	CHECK	12/15/2015	\$176.88
SAWANNA HENDERSON	467217007	CHECK	1/19/2016	\$47.00
SAWANNA HENDERSON	467218613	CHECK	2/16/2016	\$47.00
YTD Total For SAWANNA HENDERSON			Is \$270.88	
SAWLIS, SCOTT A	1200073067	EFT	11/3/2015	\$339.10
SAWLIS, SCOTT A	1200075747	EFT	2/16/2016	\$12.53
SAWLIS, SCOTT A	1200076901	EFT	4/5/2016	\$280.99
SAWLIS, SCOTT A	1200077288	EFT	4/19/2016	\$45.00
YTD Total For SAWLIS, SCOTT A			Is \$677.62	
SBD TRADEWIND LP	120659852	CHECK	10/20/2015	\$660.00
SBD TRADEWIND LP	467210897	CHECK	10/6/2015	\$1,121.40
SBD TRADEWIND LP	467212136	CHECK	10/20/2015	\$8,441.16
YTD Total For SBD TRADEWIND LP			Is \$10,222.56	
SBI GASTONIAN LP/DBA GASTONIAN APTS	120670315	CHECK	4/5/2016	\$540.46

Vendor Name	Payment No	Method	Date	Amount
SBI GASTONIAN LP/DBA GASTONIAN APTS	120671275	CHECK	4/19/2016	\$1,500.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	120672122	CHECK	5/3/2016	\$234.04
SBI GASTONIAN LP/DBA GASTONIAN APTS	120676733	CHECK	7/19/2016	\$1,500.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467212137	CHECK	10/20/2015	\$338.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467213780	CHECK	11/17/2015	\$338.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467215377	CHECK	12/15/2015	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467217008	CHECK	1/19/2016	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467218614	CHECK	2/16/2016	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467220270	CHECK	3/15/2016	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467221956	CHECK	4/19/2016	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467223607	CHECK	5/17/2016	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467225266	CHECK	6/21/2016	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467226964	CHECK	7/19/2016	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467228544	CHECK	8/16/2016	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467230169	CHECK	9/20/2016	\$334.00
YTD Total For SBI GASTONIAN LP/DBA GASTONIAN APTS			Is \$7,790.50	
SBI LAKEWOOD GARDENS LP	467212138	CHECK	10/20/2015	\$600.00
SBI LAKEWOOD GARDENS LP	467213781	CHECK	11/17/2015	\$600.00
SBI LAKEWOOD GARDENS LP	467215378	CHECK	12/15/2015	\$600.00
SBI LAKEWOOD GARDENS LP	467217009	CHECK	1/19/2016	\$600.00
SBI LAKEWOOD GARDENS LP	467218615	CHECK	2/16/2016	\$600.00
SBI LAKEWOOD GARDENS LP	467220271	CHECK	3/15/2016	\$600.00
SBI LAKEWOOD GARDENS LP	467221957	CHECK	4/19/2016	\$600.00
SBI LAKEWOOD GARDENS LP	467223608	CHECK	5/17/2016	\$600.00
SBI LAKEWOOD GARDENS LP	467225267	CHECK	6/21/2016	\$600.00
SBI LAKEWOOD GARDENS LP	467226965	CHECK	7/19/2016	\$600.00
SBI LAKEWOOD GARDENS LP	467228545	CHECK	8/16/2016	\$600.00
SBI LAKEWOOD GARDENS LP	467230170	CHECK	9/20/2016	\$600.00
YTD Total For SBI LAKEWOOD GARDENS LP			Is \$7,200.00	
SC APARTMENTS LLC	120659853	CHECK	10/20/2015	\$690.64
SC APARTMENTS LLC	120661718	CHECK	11/17/2015	\$690.64
SC APARTMENTS LLC	467217396	CHECK	2/2/2016	\$1,373.40
SC APARTMENTS LLC	467218616	CHECK	2/16/2016	\$654.00
SC APARTMENTS LLC	467220272	CHECK	3/15/2016	\$654.00
SC APARTMENTS LLC	467221958	CHECK	4/19/2016	\$654.00
SC APARTMENTS LLC	467223609	CHECK	5/17/2016	\$654.00
SC APARTMENTS LLC	467225268	CHECK	6/21/2016	\$654.00
SC APARTMENTS LLC	467226966	CHECK	7/19/2016	\$654.00
SC APARTMENTS LLC	467228546	CHECK	8/16/2016	\$654.00
SC APARTMENTS LLC	467230171	CHECK	9/20/2016	\$654.00
YTD Total For SC APARTMENTS LLC			Is \$7,986.68	
SCANTRON CORPORATION	1200075324	EFT	2/2/2016	\$1,099.00
YTD Total For SCANTRON CORPORATION			Is \$1,099.00	
SCC EASTON HILLS LIMITED	467212139	CHECK	10/20/2015	\$4,769.00
SCC EASTON HILLS LIMITED	467213782	CHECK	11/17/2015	\$4,795.00
SCC EASTON HILLS LIMITED	467215379	CHECK	12/15/2015	\$4,769.00
SCC EASTON HILLS LIMITED	467217010	CHECK	1/19/2016	\$4,794.00
SCC EASTON HILLS LIMITED	467218617	CHECK	2/16/2016	\$4,643.00
SCC EASTON HILLS LIMITED	467219027	CHECK	3/1/2016	\$447.00
SCC EASTON HILLS LIMITED	467220273	CHECK	3/15/2016	\$4,958.00
SCC EASTON HILLS LIMITED	467221959	CHECK	4/19/2016	\$4,958.00
SCC EASTON HILLS LIMITED	467223610	CHECK	5/17/2016	\$4,971.00
SCC EASTON HILLS LIMITED	467225269	CHECK	6/21/2016	\$4,971.00
SCC EASTON HILLS LIMITED	467226967	CHECK	7/19/2016	\$4,971.00
SCC EASTON HILLS LIMITED	467228547	CHECK	8/16/2016	\$4,524.00
SCC EASTON HILLS LIMITED	467230172	CHECK	9/20/2016	\$4,524.00
YTD Total For SCC EASTON HILLS LIMITED			Is \$58,094.00	
SCHEEDA COBBS	467212140	CHECK	10/20/2015	\$131.00
SCHEEDA COBBS	467213783	CHECK	11/17/2015	\$131.00

Vendor Name	Payment No	Method	Date	Amount
SCHEEDA COBBS	467215380	CHECK	12/15/2015	\$131.00
SCHEEDA COBBS	467217011	CHECK	1/19/2016	\$131.00
SCHEEDA COBBS	467218618	CHECK	2/16/2016	\$131.00
SCHEEDA COBBS	467220274	CHECK	3/15/2016	\$131.00
SCHEEDA COBBS	467221960	CHECK	4/19/2016	\$131.00
SCHEEDA COBBS	467223611	CHECK	5/17/2016	\$131.00
SCHEEDA COBBS	467225270	CHECK	6/21/2016	\$131.00
SCHEEDA COBBS	467225915	CHECK	7/5/2016	\$131.00
SCHEEDA COBBS	467228548	CHECK	8/16/2016	\$131.00
SCHEEDA COBBS	467230173	CHECK	9/20/2016	\$168.00
YTD Total For SCHEEDA COBBS			Is \$1,609.00	
SCHELI R LEACE	467212141	CHECK	10/20/2015	\$100.00
SCHELI R LEACE	467213784	CHECK	11/17/2015	\$100.00
SCHELI R LEACE	467215381	CHECK	12/15/2015	\$100.00
SCHELI R LEACE	467217012	CHECK	1/19/2016	\$100.00
SCHELI R LEACE	467218619	CHECK	2/16/2016	\$100.00
SCHELI R LEACE	467220275	CHECK	3/15/2016	\$100.00
YTD Total For SCHELI R LEACE			Is \$600.00	
SCHENDEL PEST SERVICES	120659855	CHECK	10/20/2015	\$6,495.00
SCHENDEL PEST SERVICES	120661721	CHECK	11/17/2015	\$6,375.00
SCHENDEL PEST SERVICES	120663598	CHECK	12/15/2015	\$6,140.00
SCHENDEL PEST SERVICES	120664563	CHECK	1/5/2016	\$555.00
SCHENDEL PEST SERVICES	120665462	CHECK	1/19/2016	\$6,775.00
SCHENDEL PEST SERVICES	120668341	CHECK	3/1/2016	\$6,605.00
SCHENDEL PEST SERVICES	120669323	CHECK	3/15/2016	\$6,432.50
SCHENDEL PEST SERVICES	120670316	CHECK	4/5/2016	\$1,743.67
SCHENDEL PEST SERVICES	120671276	CHECK	4/19/2016	\$312.00
SCHENDEL PEST SERVICES	120672125	CHECK	5/3/2016	\$6,105.00
SCHENDEL PEST SERVICES	120674080	CHECK	6/7/2016	\$5,942.50
SCHENDEL PEST SERVICES	120675063	CHECK	6/21/2016	\$5,690.00
SCHENDEL PEST SERVICES	120676734	CHECK	7/19/2016	\$202.50
SCHENDEL PEST SERVICES	120677647	CHECK	8/2/2016	\$6,052.50
SCHENDEL PEST SERVICES	120678622	CHECK	8/16/2016	\$5,585.00
SCHENDEL PEST SERVICES	120679633	CHECK	9/6/2016	\$130.00
SCHENDEL PEST SERVICES	120680632	CHECK	9/20/2016	\$6,205.00
YTD Total For SCHENDEL PEST SERVICES			Is \$77,345.67	
SCHENEQUA ROSE-STEEN	467212142	CHECK	10/20/2015	\$841.00
SCHENEQUA ROSE-STEEN	467212552	CHECK	11/3/2015	\$268.00
SCHENEQUA ROSE-STEEN	467213785	CHECK	11/17/2015	\$975.00
SCHENEQUA ROSE-STEEN	467215382	CHECK	12/15/2015	\$975.00
SCHENEQUA ROSE-STEEN	467217013	CHECK	1/19/2016	\$975.00
SCHENEQUA ROSE-STEEN	467218620	CHECK	2/16/2016	\$975.00
SCHENEQUA ROSE-STEEN	467220276	CHECK	3/15/2016	\$975.00
SCHENEQUA ROSE-STEEN	467221961	CHECK	4/19/2016	\$975.00
SCHENEQUA ROSE-STEEN	467223612	CHECK	5/17/2016	\$975.00
SCHENEQUA ROSE-STEEN	467225271	CHECK	6/21/2016	\$975.00
SCHENEQUA ROSE-STEEN	467226968	CHECK	7/19/2016	\$975.00
SCHENEQUA ROSE-STEEN	467228549	CHECK	8/16/2016	\$975.00
SCHENEQUA ROSE-STEEN	467230174	CHECK	9/20/2016	\$975.00
YTD Total For SCHENEQUA ROSE-STEEN			Is \$11,834.00	
SCHERAZADE M LABBAY	467212143	CHECK	10/20/2015	\$19.00
SCHERAZADE M LABBAY	467213786	CHECK	11/17/2015	\$19.00
SCHERAZADE M LABBAY	467215383	CHECK	12/15/2015	\$19.00
SCHERAZADE M LABBAY	467217014	CHECK	1/19/2016	\$19.00
SCHERAZADE M LABBAY	467218621	CHECK	2/16/2016	\$67.00
SCHERAZADE M LABBAY	467220277	CHECK	3/15/2016	\$67.00
SCHERAZADE M LABBAY	467221962	CHECK	4/19/2016	\$67.00
SCHERAZADE M LABBAY	467223613	CHECK	5/17/2016	\$67.00
SCHERAZADE M LABBAY	467225272	CHECK	6/21/2016	\$67.00

Vendor Name	Payment No	Method	Date	Amount
SCHERAZADE M LABBAY	467226969	CHECK	7/19/2016	\$67.00
YTD Total For SCHERAZADE M LABBAY			Is \$478.00	
SCHLITTERHAHN BEACH RESORT MANAGEMENT LLC	120665463	CHECK	1/19/2016	\$393.88
YTD Total For SCHLITTERHAHN BEACH RESORT MANAGEMENT LLC			Is \$393.88	
SCHMIDT, LINDA	1200081026	EFT	9/20/2016	\$312.80
YTD Total For SCHMIDT, LINDA			Is \$312.80	
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200073065	EFT	11/3/2015	\$9,223.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200073826	EFT	12/1/2015	\$114,366.84
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200074575	EFT	1/5/2016	\$11,758.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200075325	EFT	2/2/2016	\$9,162.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200076102	EFT	3/1/2016	\$7,838.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200076495	EFT	3/15/2016	\$1,247.50
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200076899	EFT	4/5/2016	\$9,365.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200077287	EFT	4/19/2016	\$480.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200077675	EFT	5/3/2016	\$7,921.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200078032	EFT	5/17/2016	\$798.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200078468	EFT	6/7/2016	\$257,698.41
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200078854	EFT	6/21/2016	\$663,926.82
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200079195	EFT	7/5/2016	\$11,262.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200079527	EFT	7/19/2016	\$2,127.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200079905	EFT	8/2/2016	\$2,785,149.04
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200080716	EFT	9/6/2016	\$5,889.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200081118	EFT	9/20/2016	\$2,852.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	4400000014	EFT	12/1/2015	\$39,604.20
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	4400000015	EFT	6/7/2016	\$862,603.35
YTD Total For SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC			Is \$4,803,271.16	
SCHOBY, JENNIFER	1200075994	EFT	3/1/2016	\$370.29
YTD Total For SCHOBY, JENNIFER			Is \$370.29	
SCHOOL EQUALIZATION FUND	120663599	CHECK	12/15/2015	\$79.61
SCHOOL EQUALIZATION FUND	120669324	CHECK	3/15/2016	\$6.01
YTD Total For SCHOOL EQUALIZATION FUND			Is \$85.62	
SCHOOL OUTFITTERS	120674081	CHECK	6/7/2016	\$1,725.04
YTD Total For SCHOOL OUTFITTERS			Is \$1,725.04	
SCHOOL SAFETY ADVOCACY COUNCIL	120664564	CHECK	1/5/2016	\$425.00
YTD Total For SCHOOL SAFETY ADVOCACY COUNCIL			Is \$425.00	
SCHOOL SPECIALTY INC	120669325	CHECK	3/15/2016	\$7,750.00
SCHOOL SPECIALTY INC	120671277	CHECK	4/19/2016	\$1,860.00
YTD Total For SCHOOL SPECIALTY INC			Is \$9,610.00	
SCHULLER PROPERTIES INC	467213787	CHECK	11/17/2015	\$1,032.00
SCHULLER PROPERTIES INC	467215384	CHECK	12/15/2015	\$344.00
SCHULLER PROPERTIES INC	467217015	CHECK	1/19/2016	\$113.00
SCHULLER PROPERTIES INC	467218622	CHECK	2/16/2016	\$113.00
SCHULLER PROPERTIES INC	467220278	CHECK	3/15/2016	\$113.00
SCHULLER PROPERTIES INC	467221963	CHECK	4/19/2016	\$113.00
YTD Total For SCHULLER PROPERTIES INC			Is \$1,828.00	
SCHUSTER & ASSOCIATES, INC	467212144	CHECK	10/20/2015	\$355.00
SCHUSTER & ASSOCIATES, INC	467213788	CHECK	11/17/2015	\$355.00
SCHUSTER & ASSOCIATES, INC	467215385	CHECK	12/15/2015	\$355.00
SCHUSTER & ASSOCIATES, INC	467217016	CHECK	1/19/2016	\$355.00
SCHUSTER & ASSOCIATES, INC	467218623	CHECK	2/16/2016	\$355.00
SCHUSTER & ASSOCIATES, INC	467220279	CHECK	3/15/2016	\$355.00
SCHUSTER & ASSOCIATES, INC	467221964	CHECK	4/19/2016	\$355.00
SCHUSTER & ASSOCIATES, INC	467223614	CHECK	5/17/2016	\$355.00
SCHUSTER & ASSOCIATES, INC	467225273	CHECK	6/21/2016	\$355.00
SCHUSTER & ASSOCIATES, INC	467226970	CHECK	7/19/2016	\$300.00
SCHUSTER & ASSOCIATES, INC	467228550	CHECK	8/16/2016	\$300.00
SCHUSTER & ASSOCIATES, INC	467230175	CHECK	9/20/2016	\$300.00
YTD Total For SCHUSTER & ASSOCIATES, INC			Is \$4,095.00	
SCHWANDA PARKER	467225916	CHECK	7/5/2016	\$268.00

Vendor Name	Payment No	Method	Date	Amount
SCHWANDA PARKER	467228551	CHECK	8/16/2016	\$67.00
SCHWANDA PARKER	467230176	CHECK	9/20/2016	\$67.00
YTD Total For SCHWANDA PARKER			Is \$402.00	
SCIENTIFIC INSTRUMENT SERVICES	120671278	CHECK	4/19/2016	\$464.50
YTD Total For SCIENTIFIC INSTRUMENT SERVICES			Is \$464.50	
SCINTEGRITY	120659856	CHECK	10/20/2015	\$250.00
SCINTEGRITY	120671279	CHECK	4/19/2016	\$250.00
YTD Total For SCINTEGRITY			Is \$500.00	
SCOTT A MCMICHAEL	120659076	CHECK	10/6/2015	\$575.00
SCOTT A MCMICHAEL	120659857	CHECK	10/20/2015	\$1,250.00
SCOTT A MCMICHAEL	120660765	CHECK	11/3/2015	\$1,575.00
SCOTT A MCMICHAEL	120661722	CHECK	11/17/2015	\$2,695.00
SCOTT A MCMICHAEL	120666479	CHECK	2/2/2016	\$1,000.00
SCOTT A MCMICHAEL	120670317	CHECK	4/5/2016	\$2,050.00
SCOTT A MCMICHAEL	120671280	CHECK	4/19/2016	\$725.00
SCOTT A MCMICHAEL	120672126	CHECK	5/3/2016	\$1,225.00
SCOTT A MCMICHAEL	120672996	CHECK	5/17/2016	\$1,615.00
SCOTT A MCMICHAEL	120674082	CHECK	6/7/2016	\$3,625.00
SCOTT A MCMICHAEL	120675064	CHECK	6/21/2016	\$1,050.00
SCOTT A MCMICHAEL	120675871	CHECK	7/5/2016	\$5,124.55
SCOTT A MCMICHAEL	120676735	CHECK	7/19/2016	\$8,450.00
SCOTT A MCMICHAEL	120677648	CHECK	8/2/2016	\$3,100.00
SCOTT A MCMICHAEL	120678623	CHECK	8/16/2016	\$1,500.00
SCOTT A MCMICHAEL	120679634	CHECK	9/6/2016	\$975.00
YTD Total For SCOTT A MCMICHAEL			Is \$36,534.55	
SCOTT BOSTIC	120679635	CHECK	9/6/2016	\$200.64
YTD Total For SCOTT BOSTIC			Is \$200.64	
SCOTT BUCKLER	120677649	CHECK	8/2/2016	\$460.00
YTD Total For SCOTT BUCKLER			Is \$460.00	
SCOTT CLAY	120665464	CHECK	1/19/2016	\$1,200.00
YTD Total For SCOTT CLAY			Is \$1,200.00	
SCOTT D REINER	120672127	CHECK	5/3/2016	\$20.00
YTD Total For SCOTT D REINER			Is \$20.00	
SCOTT DEWEESE	4670021966	EFT	10/20/2015	\$538.00
SCOTT DEWEESE	4670022345	EFT	11/17/2015	\$538.00
SCOTT DEWEESE	4670022724	EFT	12/15/2015	\$538.00
SCOTT DEWEESE	4670023113	EFT	1/19/2016	\$538.00
SCOTT DEWEESE	4670023484	EFT	2/16/2016	\$538.00
SCOTT DEWEESE	4670023858	EFT	3/15/2016	\$538.00
SCOTT DEWEESE	4670024225	EFT	4/19/2016	\$538.00
SCOTT DEWEESE	4670024577	EFT	5/17/2016	\$389.00
SCOTT DEWEESE	4670024947	EFT	6/21/2016	\$389.00
SCOTT DEWEESE	4670025280	EFT	7/19/2016	\$389.00
SCOTT DEWEESE	4670025634	EFT	8/16/2016	\$389.00
SCOTT DEWEESE	4670025737	EFT	9/6/2016	\$1,100.00
SCOTT DEWEESE	4670025986	EFT	9/20/2016	\$939.00
YTD Total For SCOTT DEWEESE			Is \$7,361.00	
SCOTT M ANDERSON	1200072702	EFT	10/20/2015	\$1,100.00
SCOTT M ANDERSON	1200073066	EFT	11/3/2015	\$300.00
SCOTT M ANDERSON	1200073462	EFT	11/17/2015	\$1,500.00
SCOTT M ANDERSON	1200073827	EFT	12/1/2015	\$500.00
SCOTT M ANDERSON	1200074576	EFT	1/5/2016	\$600.00
SCOTT M ANDERSON	1200074955	EFT	1/19/2016	\$150.00
SCOTT M ANDERSON	1200075326	EFT	2/2/2016	\$900.00
SCOTT M ANDERSON	1200075746	EFT	2/16/2016	\$1,100.00
SCOTT M ANDERSON	1200076900	EFT	4/5/2016	\$1,800.00
SCOTT M ANDERSON	1200078033	EFT	5/17/2016	\$800.00
SCOTT M ANDERSON	1200078469	EFT	6/7/2016	\$1,800.00
SCOTT M ANDERSON	1200078855	EFT	6/21/2016	\$500.00

Vendor Name	Payment No	Method	Date	Amount
SCOTT M ANDERSON	1200079528	EFT	7/19/2016	\$500.00
SCOTT M ANDERSON	1200079906	EFT	8/2/2016	\$1,600.00
SCOTT M ANDERSON	1200080317	EFT	8/16/2016	\$1,000.00
SCOTT M ANDERSON	1200081119	EFT	9/20/2016	\$300.00
YTD Total For SCOTT M ANDERSON			Is \$14,450.00	
SCOTT MAIER	120659858	CHECK	10/20/2015	\$425.00
SCOTT MAIER	120661723	CHECK	11/17/2015	\$425.00
SCOTT MAIER	120664565	CHECK	1/5/2016	\$425.00
SCOTT MAIER	120666480	CHECK	2/2/2016	\$425.00
SCOTT MAIER	120667448	CHECK	2/16/2016	\$425.00
SCOTT MAIER	120670318	CHECK	4/5/2016	\$425.00
YTD Total For SCOTT MAIER			Is \$2,550.00	
SCOTT, WANDA NICOLE	1200073115	EFT	11/3/2015	\$218.42
YTD Total For SCOTT, WANDA NICOLE			Is \$218.42	
SCP2 PARTNERS LP	467212145	CHECK	10/20/2015	\$1,990.00
SCP2 PARTNERS LP	467213789	CHECK	11/17/2015	\$1,990.00
SCP2 PARTNERS LP	467215386	CHECK	12/15/2015	\$1,990.00
SCP2 PARTNERS LP	467217017	CHECK	1/19/2016	\$1,573.00
SCP2 PARTNERS LP	467218624	CHECK	2/16/2016	\$1,183.00
SCP2 PARTNERS LP	467220280	CHECK	3/15/2016	\$1,600.00
SCP2 PARTNERS LP	467221965	CHECK	4/19/2016	\$1,600.00
SCP2 PARTNERS LP	467223615	CHECK	5/17/2016	\$1,600.00
SCP2 PARTNERS LP	467225274	CHECK	6/21/2016	\$1,600.00
SCP2 PARTNERS LP	467226971	CHECK	7/19/2016	\$1,600.00
SCP2 PARTNERS LP	467228552	CHECK	8/16/2016	\$1,600.00
SCP2 PARTNERS LP	467230177	CHECK	9/20/2016	\$1,625.00
YTD Total For SCP2 PARTNERS LP			Is \$19,951.00	
SCRIP INC	120675872	CHECK	7/5/2016	\$462.46
SCRIP INC	120679636	CHECK	9/6/2016	\$462.46
YTD Total For SCRIP INC			Is \$924.92	
SDB CONTRACTING SERVICES	120671281	CHECK	4/19/2016	\$22,973.42
YTD Total For SDB CONTRACTING SERVICES			Is \$22,973.42	
SDC EWING COURT LP	1200072703	EFT	10/20/2015	\$2,229.10
SDC EWING COURT LP	1200073463	EFT	11/17/2015	\$775.70
SDC EWING COURT LP	1200074215	EFT	12/15/2015	\$1,458.40
SDC EWING COURT LP	1200074956	EFT	1/19/2016	\$1,458.40
SDC EWING COURT LP	1200075748	EFT	2/16/2016	\$1,458.40
SDC EWING COURT LP	1200076496	EFT	3/15/2016	\$1,707.80
SDC EWING COURT LP	1200077289	EFT	4/19/2016	\$1,507.80
SDC EWING COURT LP	1200078034	EFT	5/17/2016	\$1,507.80
SDC EWING COURT LP	1200078856	EFT	6/21/2016	\$1,507.80
SDC EWING COURT LP	1200079529	EFT	7/19/2016	\$1,507.80
SDC EWING COURT LP	1200080318	EFT	8/16/2016	\$1,499.20
SDC EWING COURT LP	1200081120	EFT	9/20/2016	\$735.10
SDC EWING COURT LP	4670021967	EFT	10/20/2015	\$4,338.00
SDC EWING COURT LP	4670022070	EFT	11/3/2015	\$1,988.80
SDC EWING COURT LP	4670022346	EFT	11/17/2015	\$4,811.00
SDC EWING COURT LP	4670022725	EFT	12/15/2015	\$3,874.00
SDC EWING COURT LP	4670022846	EFT	1/5/2016	\$476.00
SDC EWING COURT LP	4670023114	EFT	1/19/2016	\$4,289.00
SDC EWING COURT LP	4670023485	EFT	2/16/2016	\$4,138.00
SDC EWING COURT LP	4670023859	EFT	3/15/2016	\$4,464.00
SDC EWING COURT LP	4670024226	EFT	4/19/2016	\$4,747.00
SDC EWING COURT LP	4670024330	EFT	5/3/2016	\$391.00
SDC EWING COURT LP	4670024578	EFT	5/17/2016	\$4,862.00
SDC EWING COURT LP	4670024948	EFT	6/21/2016	\$4,862.00
SDC EWING COURT LP	4670025281	EFT	7/19/2016	\$4,105.00
SDC EWING COURT LP	4670025635	EFT	8/16/2016	\$4,105.00
SDC EWING COURT LP	4670025987	EFT	9/20/2016	\$4,105.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SDC EWING COURT LP			Is \$72,909.10	
SDC FIJI SENIOR LP	1200073828	EFT	12/1/2015	\$1,374.00
SDC FIJI SENIOR LP	1200074216	EFT	12/15/2015	\$687.00
SDC FIJI SENIOR LP	1200074957	EFT	1/19/2016	\$687.00
SDC FIJI SENIOR LP	1200075749	EFT	2/16/2016	\$696.00
SDC FIJI SENIOR LP	1200077290	EFT	4/19/2016	\$696.00
SDC FIJI SENIOR LP	1200077676	EFT	5/3/2016	\$1,392.00
SDC FIJI SENIOR LP	1200078035	EFT	5/17/2016	\$696.00
SDC FIJI SENIOR LP	1200078857	EFT	6/21/2016	\$696.00
SDC FIJI SENIOR LP	1200079530	EFT	7/19/2016	\$696.00
SDC FIJI SENIOR LP	1200080319	EFT	8/16/2016	\$696.00
SDC FIJI SENIOR LP	1200081121	EFT	9/20/2016	\$696.00
YTD Total For SDC FIJI SENIOR LP			Is \$9,012.00	
SEAGOVILLE FOUNTAIN HEAD LP	467225275	CHECK	6/21/2016	\$804.00
SEAGOVILLE FOUNTAIN HEAD LP	467226972	CHECK	7/19/2016	\$268.00
SEAGOVILLE FOUNTAIN HEAD LP	467228553	CHECK	8/16/2016	\$268.00
SEAGOVILLE FOUNTAIN HEAD LP	467230178	CHECK	9/20/2016	\$268.00
YTD Total For SEAGOVILLE FOUNTAIN HEAD LP			Is \$1,608.00	
SEAL TEX INC	120668342	CHECK	3/1/2016	\$18,377.00
SEAL TEX INC	120669326	CHECK	3/15/2016	\$1,613.50
SEAL TEX INC	120672997	CHECK	5/17/2016	\$39,369.00
SEAL TEX INC	120675065	CHECK	6/21/2016	\$1,441.08
SEAL TEX INC	120675873	CHECK	7/5/2016	\$342.28
SEAL TEX INC	120677650	CHECK	8/2/2016	\$2,388.75
SEAL TEX INC	120679637	CHECK	9/6/2016	\$2,854.00
YTD Total For SEAL TEX INC			Is \$66,385.61	
SEALY SW DALLAS LLC	120667661	CHECK	2/17/2016	\$38,771.63
SEALY SW DALLAS LLC	120669327	CHECK	3/15/2016	\$18,872.25
SEALY SW DALLAS LLC	120671282	CHECK	4/19/2016	\$18,872.25
SEALY SW DALLAS LLC	120672998	CHECK	5/17/2016	\$22,432.25
SEALY SW DALLAS LLC	120675066	CHECK	6/21/2016	\$37,744.50
SEALY SW DALLAS LLC	120677651	CHECK	8/2/2016	\$7,855.07
SEALY SW DALLAS LLC	120678624	CHECK	8/16/2016	\$18,872.25
YTD Total For SEALY SW DALLAS LLC			Is \$163,420.20	
SEALY SW PROPERTIES LP	120664566	CHECK	1/5/2016	\$53,050.50
YTD Total For SEALY SW PROPERTIES LP			Is \$53,050.50	
SEBEL PLAYFORD LLC	467212146	CHECK	10/20/2015	\$874.00
SEBEL PLAYFORD LLC	467213790	CHECK	11/17/2015	\$874.00
SEBEL PLAYFORD LLC	467215387	CHECK	12/15/2015	\$874.00
SEBEL PLAYFORD LLC	467217018	CHECK	1/19/2016	\$874.00
SEBEL PLAYFORD LLC	467218625	CHECK	2/16/2016	\$874.00
SEBEL PLAYFORD LLC	467220281	CHECK	3/15/2016	\$874.00
SEBEL PLAYFORD LLC	467221966	CHECK	4/19/2016	\$874.00
SEBEL PLAYFORD LLC	467223616	CHECK	5/17/2016	\$874.00
SEBEL PLAYFORD LLC	467225276	CHECK	6/21/2016	\$874.00
SEBEL PLAYFORD LLC	467226973	CHECK	7/19/2016	\$874.00
SEBEL PLAYFORD LLC	467228554	CHECK	8/16/2016	\$874.00
SEBEL PLAYFORD LLC	467230179	CHECK	9/20/2016	\$874.00
YTD Total For SEBEL PLAYFORD LLC			Is \$10,488.00	
SECRETARY OF STATE	120659859	CHECK	10/20/2015	\$140.00
SECRETARY OF STATE	120674083	CHECK	6/7/2016	\$2,400.00
SECRETARY OF STATE	120675067	CHECK	6/21/2016	\$20.00
YTD Total For SECRETARY OF STATE			Is \$2,560.00	
SECURITY DETECTION	120669328	CHECK	3/15/2016	\$26,117.68
YTD Total For SECURITY DETECTION			Is \$26,117.68	
SEDIG MANAGEMENT LLC	120672999	CHECK	5/17/2016	\$1,050.00
SEDIG MANAGEMENT LLC	120674084	CHECK	6/7/2016	\$50.00
SEDIG MANAGEMENT LLC	467212147	CHECK	10/20/2015	\$351.00
SEDIG MANAGEMENT LLC	467213791	CHECK	11/17/2015	\$1,863.00

Vendor Name	Payment No	Method	Date	Amount
SEDIG MANAGEMENT LLC	467215388	CHECK	12/15/2015	\$855.00
SEDIG MANAGEMENT LLC	467217019	CHECK	1/19/2016	\$667.00
SEDIG MANAGEMENT LLC	467218626	CHECK	2/16/2016	\$667.00
SEDIG MANAGEMENT LLC	467220282	CHECK	3/15/2016	\$667.00
SEDIG MANAGEMENT LLC	467221967	CHECK	4/19/2016	\$667.00
SEDIG MANAGEMENT LLC	467223617	CHECK	5/17/2016	\$667.00
SEDIG MANAGEMENT LLC	467225277	CHECK	6/21/2016	\$667.00
SEDIG MANAGEMENT LLC	467226974	CHECK	7/19/2016	\$667.00
SEDIG MANAGEMENT LLC	467228555	CHECK	8/16/2016	\$667.00
SEDIG MANAGEMENT LLC	467230180	CHECK	9/20/2016	\$563.00
YTD Total For SEDIG MANAGEMENT LLC			Is \$10,068.00	
SEDONA RIDGE PROPERTY LLC	120659860	CHECK	10/20/2015	\$544.00
SEDONA RIDGE PROPERTY LLC	120661724	CHECK	11/17/2015	\$542.00
YTD Total For SEDONA RIDGE PROPERTY LLC			Is \$1,086.00	
SEIGLER, REESE	1280002875	EFT	12/1/2015	\$84.00
YTD Total For SEIGLER, REESE			Is \$84.00	
SELENE AGUINAGA	120667449	CHECK	2/16/2016	\$20.00
YTD Total For SELENE AGUINAGA			Is \$20.00	
SELENE FINANCE	120659861	CHECK	10/20/2015	\$847.37
SELENE FINANCE	120661725	CHECK	11/17/2015	\$847.37
YTD Total For SELENE FINANCE			Is \$1,694.74	
SELLARS, TODD KEITH	1200073860	EFT	12/1/2015	\$350.00
YTD Total For SELLARS, TODD KEITH			Is \$350.00	
SEN DAO DOAN	467219028	CHECK	3/1/2016	\$2,741.28
SEN DAO DOAN	467220283	CHECK	3/15/2016	\$1,418.00
SEN DAO DOAN	467221968	CHECK	4/19/2016	\$1,418.00
SEN DAO DOAN	467223618	CHECK	5/17/2016	\$1,418.00
SEN DAO DOAN	467225278	CHECK	6/21/2016	\$1,418.00
SEN DAO DOAN	467226975	CHECK	7/19/2016	\$1,418.00
SEN DAO DOAN	467228556	CHECK	8/16/2016	\$1,418.00
SEN DAO DOAN	467230181	CHECK	9/20/2016	\$1,418.00
YTD Total For SEN DAO DOAN			Is \$12,667.28	
SENIOR CITIZENS OF GREATER DALLAS	120659862	CHECK	10/20/2015	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120662566	CHECK	12/1/2015	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120664567	CHECK	1/5/2016	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120666481	CHECK	2/2/2016	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120668343	CHECK	3/1/2016	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120670319	CHECK	4/5/2016	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120672128	CHECK	5/3/2016	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120674085	CHECK	6/7/2016	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120675874	CHECK	7/5/2016	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120677652	CHECK	8/2/2016	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120678625	CHECK	8/16/2016	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120680633	CHECK	9/20/2016	\$12,638.88
YTD Total For SENIOR CITIZENS OF GREATER DALLAS			Is \$151,666.56	
SENIOR CONSULTANTS INC	1200073829	EFT	12/1/2015	\$7,687.35
SENIOR CONSULTANTS INC	1200074577	EFT	1/5/2016	\$4,117.51
SENIOR CONSULTANTS INC	1200074958	EFT	1/19/2016	\$4,093.40
SENIOR CONSULTANTS INC	1200075327	EFT	2/2/2016	\$120.00
SENIOR CONSULTANTS INC	1200076103	EFT	3/1/2016	\$3,885.92
SENIOR CONSULTANTS INC	1200076497	EFT	3/15/2016	\$2,121.61
SENIOR CONSULTANTS INC	1200077291	EFT	4/19/2016	\$16,172.50
SENIOR CONSULTANTS INC	1200077677	EFT	5/3/2016	\$15,533.74
SENIOR CONSULTANTS INC	1200078036	EFT	5/17/2016	\$24,521.74
SENIOR CONSULTANTS INC	1200078470	EFT	6/7/2016	\$6,452.08
SENIOR CONSULTANTS INC	1200078858	EFT	6/21/2016	\$85,241.31
SENIOR CONSULTANTS INC	1200079196	EFT	7/5/2016	\$40,745.87
SENIOR CONSULTANTS INC	1200079531	EFT	7/19/2016	\$4,208.82
SENIOR CONSULTANTS INC	1200079908	EFT	8/2/2016	\$21,955.16

Vendor Name	Payment No	Method	Date	Amount
SENIOR CONSULTANTS INC	1200080718	EFT	9/6/2016	\$171,556.85
SENIOR CONSULTANTS INC	1200081122	EFT	9/20/2016	\$21,808.55
YTD Total For SENIOR CONSULTANTS INC			Is \$430,222.41	
SENTINEL MONITORING CORP	120659863	CHECK	10/20/2015	\$18,011.75
SENTINEL MONITORING CORP	120661726	CHECK	11/17/2015	\$9,399.75
SENTINEL MONITORING CORP	120662567	CHECK	12/1/2015	\$19,877.85
SENTINEL MONITORING CORP	120663600	CHECK	12/15/2015	\$13,330.14
SENTINEL MONITORING CORP	120664568	CHECK	1/5/2016	\$14,423.75
SENTINEL MONITORING CORP	120665465	CHECK	1/19/2016	\$11,589.30
SENTINEL MONITORING CORP	120665466	CHECK	1/19/2016	\$8,775.75
SENTINEL MONITORING CORP	120667450	CHECK	2/16/2016	\$11,131.25
SENTINEL MONITORING CORP	120667451	CHECK	2/16/2016	\$11,031.84
SENTINEL MONITORING CORP	120668344	CHECK	3/1/2016	\$11,154.09
SENTINEL MONITORING CORP	120669329	CHECK	3/15/2016	\$9,920.75
SENTINEL MONITORING CORP	120671283	CHECK	4/19/2016	\$11,564.85
SENTINEL MONITORING CORP	120672129	CHECK	5/3/2016	\$12,324.75
SENTINEL MONITORING CORP	120673000	CHECK	5/17/2016	\$15,002.00
SENTINEL MONITORING CORP	120674086	CHECK	6/7/2016	\$6,726.25
SENTINEL MONITORING CORP	120674087	CHECK	6/7/2016	\$30,725.06
SENTINEL MONITORING CORP	120676736	CHECK	7/19/2016	\$10,455.50
SENTINEL MONITORING CORP	120677653	CHECK	8/2/2016	\$11,061.18
SENTINEL MONITORING CORP	120679638	CHECK	9/6/2016	\$13,585.63
SENTINEL MONITORING CORP	120680634	CHECK	9/20/2016	\$18,833.00
SENTINEL MONITORING CORP	120680635	CHECK	9/20/2016	\$12,088.69
YTD Total For SENTINEL MONITORING CORP			Is \$281,013.13	
SERENA DUNN	467215389	CHECK	12/15/2015	\$5.96
SERENA DUNN	467217020	CHECK	1/19/2016	\$2.00
SERENA DUNN	467218627	CHECK	2/16/2016	\$2.00
SERENA DUNN	467220284	CHECK	3/15/2016	\$2.00
SERENA DUNN	467221969	CHECK	4/19/2016	\$2.00
SERENA DUNN	467223619	CHECK	5/17/2016	\$2.00
SERENA DUNN	467225279	CHECK	6/21/2016	\$2.00
SERENA DUNN	467225917	CHECK	7/5/2016	\$2.00
SERENA DUNN	467228557	CHECK	8/16/2016	\$2.00
SERENA DUNN	467230182	CHECK	9/20/2016	\$2.00
YTD Total For SERENA DUNN			Is \$23.96	
SERGIO CARDENAS	120666482	CHECK	2/2/2016	\$40.00
YTD Total For SERGIO CARDENAS			Is \$40.00	
SERINALDI, DANIEL M	1200072836	EFT	11/3/2015	\$781.52
YTD Total For SERINALDI, DANIEL M			Is \$781.52	
SEROJNIE JAGRAM	467212148	CHECK	10/20/2015	\$60.00
SEROJNIE JAGRAM	467213792	CHECK	11/17/2015	\$60.00
SEROJNIE JAGRAM	467215390	CHECK	12/15/2015	\$60.00
SEROJNIE JAGRAM	467217021	CHECK	1/19/2016	\$176.00
SEROJNIE JAGRAM	467218628	CHECK	2/16/2016	\$176.00
SEROJNIE JAGRAM	467220285	CHECK	3/15/2016	\$176.00
SEROJNIE JAGRAM	467221970	CHECK	4/19/2016	\$524.00
SEROJNIE JAGRAM	467223620	CHECK	5/17/2016	\$524.00
SEROJNIE JAGRAM	467225280	CHECK	6/21/2016	\$524.00
SEROJNIE JAGRAM	467226976	CHECK	7/19/2016	\$524.00
SEROJNIE JAGRAM	467228558	CHECK	8/16/2016	\$524.00
SEROJNIE JAGRAM	467230183	CHECK	9/20/2016	\$524.00
YTD Total For SEROJNIE JAGRAM			Is \$3,852.00	
SEROLOGICAL RESEARCH INSTITUTE	120677654	CHECK	8/2/2016	\$70.69
YTD Total For SEROLOGICAL RESEARCH INSTITUTE			Is \$70.69	
SERVPRO OF PARK CITIES	120664569	CHECK	1/5/2016	\$351.04
SERVPRO OF PARK CITIES	120667452	CHECK	2/16/2016	\$360.00
YTD Total For SERVPRO OF PARK CITIES			Is \$711.04	
SETERUS INC	120665467	CHECK	1/19/2016	\$765.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SETERUS INC			Is \$765.00	
SETH FULLER	120667453	CHECK	2/16/2016	\$425.00
YTD Total For SETH FULLER			Is \$425.00	
SETON HOME	120660766	CHECK	11/3/2015	\$196.86
YTD Total For SETON HOME			Is \$196.86	
SETTLEMENT CLUB	120661727	CHECK	11/17/2015	\$150.00
YTD Total For SETTLEMENT CLUB			Is \$150.00	
SEXTON, TAYLOR B	1200077712	EFT	5/3/2016	\$477.84
SEXTON, TAYLOR B	1200078068	EFT	5/17/2016	\$455.36
SEXTON, TAYLOR B	1200078890	EFT	6/21/2016	\$337.51
SEXTON, TAYLOR B	1200080757	EFT	9/6/2016	\$341.32
YTD Total For SEXTON, TAYLOR B			Is \$1,612.03	
SFN RESIDENTIAL LLC	467217022	CHECK	1/19/2016	\$1,304.72
SFN RESIDENTIAL LLC	467218629	CHECK	2/16/2016	\$466.00
SFN RESIDENTIAL LLC	467220286	CHECK	3/15/2016	\$466.00
SFN RESIDENTIAL LLC	467221971	CHECK	4/19/2016	\$466.00
SFN RESIDENTIAL LLC	467223621	CHECK	5/17/2016	\$466.00
SFN RESIDENTIAL LLC	467225281	CHECK	6/21/2016	\$466.00
SFN RESIDENTIAL LLC	467226977	CHECK	7/19/2016	\$466.00
SFN RESIDENTIAL LLC	467228559	CHECK	8/16/2016	\$466.00
SFN RESIDENTIAL LLC	467230184	CHECK	9/20/2016	\$466.00
YTD Total For SFN RESIDENTIAL LLC			Is \$5,032.72	
SHA'BRAUNDON C JOHNSON	120659864	CHECK	10/20/2015	\$425.00
SHA'BRAUNDON C JOHNSON	120660767	CHECK	11/3/2015	\$900.00
SHA'BRAUNDON C JOHNSON	120665468	CHECK	1/19/2016	\$75.00
SHA'BRAUNDON C JOHNSON	120671284	CHECK	4/19/2016	\$500.00
SHA'BRAUNDON C JOHNSON	120672130	CHECK	5/3/2016	\$150.00
SHA'BRAUNDON C JOHNSON	120673001	CHECK	5/17/2016	\$150.00
SHA'BRAUNDON C JOHNSON	120675068	CHECK	6/21/2016	\$150.00
SHA'BRAUNDON C JOHNSON	120676737	CHECK	7/19/2016	\$150.00
SHA'BRAUNDON C JOHNSON	120677655	CHECK	8/2/2016	\$300.00
SHA'BRAUNDON C JOHNSON	120679639	CHECK	9/6/2016	\$575.00
YTD Total For SHA'BRAUNDON C JOHNSON			Is \$3,375.00	
SHACKELFORD BOWEN MCKINLEY & NORTON LLP	120672131	CHECK	5/3/2016	\$150.00
YTD Total For SHACKELFORD BOWEN MCKINLEY & NORTON LLP			Is \$150.00	
SHADOW GLEN APTS LLP	4670022071	EFT	11/3/2015	\$1,789.88
SHADOW GLEN APTS LLP	4670022347	EFT	11/17/2015	\$647.00
SHADOW GLEN APTS LLP	4670022726	EFT	12/15/2015	\$647.00
SHADOW GLEN APTS LLP	4670023115	EFT	1/19/2016	\$647.00
SHADOW GLEN APTS LLP	4670023486	EFT	2/16/2016	\$647.00
SHADOW GLEN APTS LLP	4670023860	EFT	3/15/2016	\$647.00
SHADOW GLEN APTS LLP	4670024227	EFT	4/19/2016	\$647.00
SHADOW GLEN APTS LLP	4670024579	EFT	5/17/2016	\$219.00
SHADOW GLEN APTS LLP	4670024949	EFT	6/21/2016	\$433.00
SHADOW GLEN APTS LLP	4670025282	EFT	7/19/2016	\$433.00
SHADOW GLEN APTS LLP	4670025636	EFT	8/16/2016	\$431.00
SHADOW GLEN APTS LLP	4670025988	EFT	9/20/2016	\$431.00
YTD Total For SHADOW GLEN APTS LLP			Is \$7,618.88	
SHAH SOFTWARE INC	120667454	CHECK	2/16/2016	\$18,250.00
YTD Total For SHAH SOFTWARE INC			Is \$18,250.00	
SHAIRMEN SULTANA	467219029	CHECK	3/1/2016	\$3,257.57
SHAIRMEN SULTANA	467220287	CHECK	3/15/2016	\$746.00
SHAIRMEN SULTANA	467221972	CHECK	4/19/2016	\$746.00
SHAIRMEN SULTANA	467223622	CHECK	5/17/2016	\$746.00
SHAIRMEN SULTANA	467225282	CHECK	6/21/2016	\$746.00
SHAIRMEN SULTANA	467226978	CHECK	7/19/2016	\$746.00
SHAIRMEN SULTANA	467228560	CHECK	8/16/2016	\$746.00
SHAIRMEN SULTANA	467230185	CHECK	9/20/2016	\$746.00
YTD Total For SHAIRMEN SULTANA			Is \$8,479.57	

Vendor Name	Payment No	Method	Date	Amount
SHAJUANA COLEMAN	467212149	CHECK	10/20/2015	\$134.00
SHAJUANA COLEMAN	467213793	CHECK	11/17/2015	\$134.00
SHAJUANA COLEMAN	467215391	CHECK	12/15/2015	\$134.00
SHAJUANA COLEMAN	467217023	CHECK	1/19/2016	\$134.00
SHAJUANA COLEMAN	467218630	CHECK	2/16/2016	\$134.00
SHAJUANA COLEMAN	467220288	CHECK	3/15/2016	\$134.00
SHAJUANA COLEMAN	467221973	CHECK	4/19/2016	\$134.00
SHAJUANA COLEMAN	467223623	CHECK	5/17/2016	\$134.00
SHAJUANA COLEMAN	467225283	CHECK	6/21/2016	\$134.00
SHAJUANA COLEMAN	467225918	CHECK	7/5/2016	\$134.00
SHAJUANA COLEMAN	467228561	CHECK	8/16/2016	\$134.00
SHAJUANA COLEMAN	467230186	CHECK	9/20/2016	\$134.00
YTD Total For SHAJUANA COLEMAN			Is \$1,608.00	
SHAKETHA NELLOMS	467220289	CHECK	3/15/2016	\$10.00
YTD Total For SHAKETHA NELLOMS			Is \$10.00	
SHALONDA BAKER	467228562	CHECK	8/16/2016	\$5,560.18
YTD Total For SHALONDA BAKER			Is \$5,560.18	
SHALONDA DANYEL ERAZO	467225284	CHECK	6/21/2016	\$130.00
SHALONDA DANYEL ERAZO	467226979	CHECK	7/19/2016	\$65.00
SHALONDA DANYEL ERAZO	467228563	CHECK	8/16/2016	\$65.00
SHALONDA DANYEL ERAZO	467230187	CHECK	9/20/2016	\$65.00
YTD Total For SHALONDA DANYEL ERAZO			Is \$325.00	
SHALONDA GREEN	467210898	CHECK	10/6/2015	\$74.00
SHALONDA GREEN	467212150	CHECK	10/20/2015	\$51.00
SHALONDA GREEN	467213794	CHECK	11/17/2015	\$51.00
SHALONDA GREEN	467215392	CHECK	12/15/2015	\$51.00
SHALONDA GREEN	467217024	CHECK	1/19/2016	\$51.00
SHALONDA GREEN	467218631	CHECK	2/16/2016	\$51.00
SHALONDA GREEN	467220290	CHECK	3/15/2016	\$51.00
SHALONDA GREEN	467221974	CHECK	4/19/2016	\$51.00
SHALONDA GREEN	467223624	CHECK	5/17/2016	\$51.00
SHALONDA GREEN	467225285	CHECK	6/21/2016	\$51.00
SHALONDA GREEN	467226980	CHECK	7/19/2016	\$51.00
SHALONDA GREEN	467228564	CHECK	8/16/2016	\$51.00
YTD Total For SHALONDA GREEN			Is \$635.00	
SHALONDRIA WILKERSON	467215782	CHECK	1/5/2016	\$157.82
YTD Total For SHALONDRIA WILKERSON			Is \$157.82	
SHALUNDA D HEAD	467212151	CHECK	10/20/2015	\$144.00
SHALUNDA D HEAD	467213795	CHECK	11/17/2015	\$144.00
SHALUNDA D HEAD	467215393	CHECK	12/15/2015	\$144.00
SHALUNDA D HEAD	467217025	CHECK	1/19/2016	\$144.00
YTD Total For SHALUNDA D HEAD			Is \$576.00	
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200072704	EFT	10/20/2015	\$39,570.74
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200073464	EFT	11/17/2015	\$44,588.95
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200074578	EFT	1/5/2016	\$49,985.42
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200074959	EFT	1/19/2016	\$60,397.70
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200075328	EFT	2/2/2016	\$7,790.40
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200075750	EFT	2/16/2016	\$37,249.45
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200076104	EFT	3/1/2016	\$31,196.70
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200076498	EFT	3/15/2016	\$8,769.95
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200077292	EFT	4/19/2016	\$41,998.35
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200077678	EFT	5/3/2016	\$268.86
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200078037	EFT	5/17/2016	\$38,187.25
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200078471	EFT	6/7/2016	\$32,951.75
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200078859	EFT	6/21/2016	\$10,098.30
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200079197	EFT	7/5/2016	\$46,542.30
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200079532	EFT	7/19/2016	\$5,282.66
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200079909	EFT	8/2/2016	\$150.00
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200080320	EFT	8/16/2016	\$57,650.25

Vendor Name	Payment No	Method	Date	Amount
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200080719	EFT	9/6/2016	\$42,917.70
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200081123	EFT	9/20/2016	\$13,464.40
YTD Total For SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR			Is \$569,061.13	
SHAMBRAL BAGLEY	467212152	CHECK	10/20/2015	\$59.00
SHAMBRAL BAGLEY	467213796	CHECK	11/17/2015	\$59.00
SHAMBRAL BAGLEY	467215394	CHECK	12/15/2015	\$59.00
SHAMBRAL BAGLEY	467217026	CHECK	1/19/2016	\$59.00
SHAMBRAL BAGLEY	467218632	CHECK	2/16/2016	\$59.00
SHAMBRAL BAGLEY	467220291	CHECK	3/15/2016	\$59.00
SHAMBRAL BAGLEY	467221975	CHECK	4/19/2016	\$59.00
SHAMBRAL BAGLEY	467223625	CHECK	5/17/2016	\$59.00
SHAMBRAL BAGLEY	467225286	CHECK	6/21/2016	\$59.00
SHAMBRAL BAGLEY	467225919	CHECK	7/5/2016	\$59.00
SHAMBRAL BAGLEY	467228565	CHECK	8/16/2016	\$59.00
SHAMBRAL BAGLEY	467230188	CHECK	9/20/2016	\$59.00
YTD Total For SHAMBRAL BAGLEY			Is \$708.00	
SHAMBRICA HILLARY	467214156	CHECK	12/1/2015	\$164.24
SHAMBRICA HILLARY	467215395	CHECK	12/15/2015	\$85.00
SHAMBRICA HILLARY	467217027	CHECK	1/19/2016	\$85.00
SHAMBRICA HILLARY	467218633	CHECK	2/16/2016	\$81.00
SHAMBRICA HILLARY	467220292	CHECK	3/15/2016	\$81.00
SHAMBRICA HILLARY	467221976	CHECK	4/19/2016	\$81.00
SHAMBRICA HILLARY	467223626	CHECK	5/17/2016	\$81.00
SHAMBRICA HILLARY	467225287	CHECK	6/21/2016	\$81.00
SHAMBRICA HILLARY	467225920	CHECK	7/5/2016	\$81.00
SHAMBRICA HILLARY	467228566	CHECK	8/16/2016	\$81.00
SHAMBRICA HILLARY	467230189	CHECK	9/20/2016	\$81.00
YTD Total For SHAMBRICA HILLARY			Is \$982.24	
SHAMBRIKA L TELLIS	467219030	CHECK	3/1/2016	\$28.00
SHAMBRIKA L TELLIS	467220293	CHECK	3/15/2016	\$14.00
SHAMBRIKA L TELLIS	467221977	CHECK	4/19/2016	\$14.00
SHAMBRIKA L TELLIS	467223627	CHECK	5/17/2016	\$14.00
SHAMBRIKA L TELLIS	467225288	CHECK	6/21/2016	\$14.00
SHAMBRIKA L TELLIS	467225921	CHECK	7/5/2016	\$14.00
SHAMBRIKA L TELLIS	467228567	CHECK	8/16/2016	\$14.00
SHAMBRIKA L TELLIS	467230190	CHECK	9/20/2016	\$14.00
YTD Total For SHAMBRIKA L TELLIS			Is \$126.00	
SHAMEEQUA REYNOLDS	467219031	CHECK	3/1/2016	\$15.38
SHAMEEQUA REYNOLDS	467220294	CHECK	3/15/2016	\$7.00
SHAMEEQUA REYNOLDS	467221978	CHECK	4/19/2016	\$7.00
SHAMEEQUA REYNOLDS	467223628	CHECK	5/17/2016	\$7.00
SHAMEEQUA REYNOLDS	467225289	CHECK	6/21/2016	\$7.00
SHAMEEQUA REYNOLDS	467226981	CHECK	7/19/2016	\$7.00
SHAMEEQUA REYNOLDS	467228568	CHECK	8/16/2016	\$7.00
SHAMEEQUA REYNOLDS	467230191	CHECK	9/20/2016	\$7.00
YTD Total For SHAMEEQUA REYNOLDS			Is \$64.38	
SHAMICA MICKEY	467212153	CHECK	10/20/2015	\$5.00
SHAMICA MICKEY	467213797	CHECK	11/17/2015	\$5.00
SHAMICA MICKEY	467215396	CHECK	12/15/2015	\$5.00
SHAMICA MICKEY	467217028	CHECK	1/19/2016	\$5.00
SHAMICA MICKEY	467218634	CHECK	2/16/2016	\$5.00
SHAMICA MICKEY	467220295	CHECK	3/15/2016	\$5.00
SHAMICA MICKEY	467221979	CHECK	4/19/2016	\$5.00
SHAMICA MICKEY	467223629	CHECK	5/17/2016	\$5.00
SHAMICA MICKEY	467225290	CHECK	6/21/2016	\$5.00
SHAMICA MICKEY	467225922	CHECK	7/5/2016	\$5.00
SHAMICA MICKEY	467228569	CHECK	8/16/2016	\$5.00
SHAMICA MICKEY	467230192	CHECK	9/20/2016	\$5.00
YTD Total For SHAMICA MICKEY			Is \$60.00	

Vendor Name	Payment No	Method	Date	Amount
SHAMIEKA KERNEY	467212154	CHECK	10/20/2015	\$156.00
SHAMIEKA KERNEY	467213798	CHECK	11/17/2015	\$156.00
SHAMIEKA KERNEY	467215397	CHECK	12/15/2015	\$156.00
SHAMIEKA KERNEY	467219032	CHECK	3/1/2016	\$312.00
SHAMIEKA KERNEY	467225291	CHECK	6/21/2016	\$10.00
SHAMIEKA KERNEY	467226982	CHECK	7/19/2016	\$5.00
SHAMIEKA KERNEY	467228570	CHECK	8/16/2016	\$5.00
YTD Total For SHAMIEKA KERNEY			Is \$800.00	
SHAMIKA D MILLER	467218635	CHECK	2/16/2016	\$143.02
SHAMIKA D MILLER	467220296	CHECK	3/15/2016	\$65.00
SHAMIKA D MILLER	467221980	CHECK	4/19/2016	\$65.00
SHAMIKA D MILLER	467223630	CHECK	5/17/2016	\$65.00
SHAMIKA D MILLER	467225292	CHECK	6/21/2016	\$65.00
SHAMIKA D MILLER	467225923	CHECK	7/5/2016	\$65.00
SHAMIKA D MILLER	467228571	CHECK	8/16/2016	\$65.00
SHAMIKA D MILLER	467230193	CHECK	9/20/2016	\$65.00
YTD Total For SHAMIKA D MILLER			Is \$598.02	
SHAMIRA JAMES	467212155	CHECK	10/20/2015	\$156.00
SHAMIRA JAMES	467213799	CHECK	11/17/2015	\$156.00
SHAMIRA JAMES	467215398	CHECK	12/15/2015	\$156.00
SHAMIRA JAMES	467217029	CHECK	1/19/2016	\$156.00
SHAMIRA JAMES	467218636	CHECK	2/16/2016	\$156.00
SHAMIRA JAMES	467220297	CHECK	3/15/2016	\$158.00
SHAMIRA JAMES	467221981	CHECK	4/19/2016	\$158.00
SHAMIRA JAMES	467223631	CHECK	5/17/2016	\$158.00
SHAMIRA JAMES	467225293	CHECK	6/21/2016	\$158.00
SHAMIRA JAMES	467225924	CHECK	7/5/2016	\$158.00
SHAMIRA JAMES	467228572	CHECK	8/16/2016	\$158.00
SHAMIRA JAMES	467230194	CHECK	9/20/2016	\$158.00
YTD Total For SHAMIRA JAMES			Is \$1,886.00	
SHAMONICA WASHINGTON	467212156	CHECK	10/20/2015	\$14.00
SHAMONICA WASHINGTON	467213800	CHECK	11/17/2015	\$14.00
SHAMONICA WASHINGTON	467215399	CHECK	12/15/2015	\$14.00
SHAMONICA WASHINGTON	467217030	CHECK	1/19/2016	\$14.00
SHAMONICA WASHINGTON	467218637	CHECK	2/16/2016	\$14.00
SHAMONICA WASHINGTON	467220298	CHECK	3/15/2016	\$14.00
SHAMONICA WASHINGTON	467221982	CHECK	4/19/2016	\$14.00
SHAMONICA WASHINGTON	467223632	CHECK	5/17/2016	\$14.00
SHAMONICA WASHINGTON	467225294	CHECK	6/21/2016	\$14.00
SHAMONICA WASHINGTON	467225925	CHECK	7/5/2016	\$14.00
SHAMONICA WASHINGTON	467228573	CHECK	8/16/2016	\$14.00
SHAMONICA WASHINGTON	467230195	CHECK	9/20/2016	\$14.00
YTD Total For SHAMONICA WASHINGTON			Is \$168.00	
SHAMROCK INVESTMENTS	4670021968	EFT	10/20/2015	\$1,053.00
SHAMROCK INVESTMENTS	4670022348	EFT	11/17/2015	\$1,053.00
SHAMROCK INVESTMENTS	4670022727	EFT	12/15/2015	\$1,053.00
SHAMROCK INVESTMENTS	4670023116	EFT	1/19/2016	\$1,053.00
SHAMROCK INVESTMENTS	4670023487	EFT	2/16/2016	\$1,547.00
SHAMROCK INVESTMENTS	4670023598	EFT	3/1/2016	\$1,482.00
SHAMROCK INVESTMENTS	4670023861	EFT	3/15/2016	\$1,503.00
SHAMROCK INVESTMENTS	4670024228	EFT	4/19/2016	\$1,503.00
SHAMROCK INVESTMENTS	4670024580	EFT	5/17/2016	\$868.00
SHAMROCK INVESTMENTS	4670024950	EFT	6/21/2016	\$868.00
SHAMROCK INVESTMENTS	4670025283	EFT	7/19/2016	\$868.00
SHAMROCK INVESTMENTS	4670025637	EFT	8/16/2016	\$1,376.00
SHAMROCK INVESTMENTS	4670025738	EFT	9/6/2016	\$508.00
SHAMROCK INVESTMENTS	4670025989	EFT	9/20/2016	\$1,304.00
YTD Total For SHAMROCK INVESTMENTS			Is \$16,039.00	
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120662568	CHECK	12/1/2015	\$1,970.50

Vendor Name	Payment No	Method	Date	Amount
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120665469	CHECK	1/19/2016	\$1,283.67
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120671285	CHECK	4/19/2016	\$1,204.00
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120673002	CHECK	5/17/2016	\$370.38
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120677656	CHECK	8/2/2016	\$643.70
YTD Total For SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS			Is \$5,472.25	
SHAMYLAL WALTON	467212157	CHECK	10/20/2015	\$65.00
SHAMYLAL WALTON	467213801	CHECK	11/17/2015	\$65.00
SHAMYLAL WALTON	467219033	CHECK	3/1/2016	\$130.00
SHAMYLAL WALTON	467220299	CHECK	3/15/2016	\$65.00
SHAMYLAL WALTON	467221983	CHECK	4/19/2016	\$65.00
SHAMYLAL WALTON	467223633	CHECK	5/17/2016	\$65.00
SHAMYLAL WALTON	467225295	CHECK	6/21/2016	\$65.00
SHAMYLAL WALTON	467226983	CHECK	7/19/2016	\$146.00
SHAMYLAL WALTON	467227299	CHECK	8/2/2016	\$81.00
SHAMYLAL WALTON	467228574	CHECK	8/16/2016	\$146.00
SHAMYLAL WALTON	467230196	CHECK	9/20/2016	\$146.00
YTD Total For SHAMYLAL WALTON			Is \$1,039.00	
SHANAL CARTER	467225296	CHECK	6/21/2016	\$48.00
SHANAL CARTER	467225926	CHECK	7/5/2016	\$24.00
SHANAL CARTER	467228575	CHECK	8/16/2016	\$24.00
SHANAL CARTER	467230197	CHECK	9/20/2016	\$24.00
YTD Total For SHANAL CARTER			Is \$120.00	
SHANDAL POLK	467212158	CHECK	10/20/2015	\$144.00
SHANDAL POLK	467213802	CHECK	11/17/2015	\$144.00
SHANDAL POLK	467215400	CHECK	12/15/2015	\$144.00
SHANDAL POLK	467217031	CHECK	1/19/2016	\$144.00
SHANDAL POLK	467218638	CHECK	2/16/2016	\$144.00
SHANDAL POLK	467220300	CHECK	3/15/2016	\$144.00
SHANDAL POLK	467221984	CHECK	4/19/2016	\$144.00
SHANDAL POLK	467223634	CHECK	5/17/2016	\$144.00
SHANDAL POLK	467225297	CHECK	6/21/2016	\$144.00
SHANDAL POLK	467225927	CHECK	7/5/2016	\$144.00
SHANDAL POLK	467228576	CHECK	8/16/2016	\$144.00
SHANDAL POLK	467230198	CHECK	9/20/2016	\$144.00
YTD Total For SHANDAL POLK			Is \$1,728.00	
SHANDELL MCGEE	467212159	CHECK	10/20/2015	\$25.00
SHANDELL MCGEE	467213803	CHECK	11/17/2015	\$25.00
SHANDELL MCGEE	467215401	CHECK	12/15/2015	\$25.00
SHANDELL MCGEE	467217032	CHECK	1/19/2016	\$25.00
SHANDELL MCGEE	467218639	CHECK	2/16/2016	\$25.00
SHANDELL MCGEE	467220301	CHECK	3/15/2016	\$25.00
SHANDELL MCGEE	467221985	CHECK	4/19/2016	\$25.00
SHANDELL MCGEE	467223635	CHECK	5/17/2016	\$25.00
SHANDELL MCGEE	467225298	CHECK	6/21/2016	\$25.00
YTD Total For SHANDELL MCGEE			Is \$225.00	
SHANEQUAL GARRETT	467212160	CHECK	10/20/2015	\$65.00
SHANEQUAL GARRETT	467219034	CHECK	3/1/2016	\$130.00
SHANEQUAL GARRETT	467220302	CHECK	3/15/2016	\$65.00
SHANEQUAL GARRETT	467221986	CHECK	4/19/2016	\$65.00
SHANEQUAL GARRETT	467223636	CHECK	5/17/2016	\$65.00
SHANEQUAL GARRETT	467225299	CHECK	6/21/2016	\$65.00
SHANEQUAL GARRETT	467225928	CHECK	7/5/2016	\$65.00
SHANEQUAL GARRETT	467228577	CHECK	8/16/2016	\$65.00
SHANEQUAL GARRETT	467230199	CHECK	9/20/2016	\$65.00
YTD Total For SHANEQUAL GARRETT			Is \$650.00	
SHANERIAL WILLIAMS	467212161	CHECK	10/20/2015	\$27.00
SHANERIAL WILLIAMS	467213804	CHECK	11/17/2015	\$27.00
SHANERIAL WILLIAMS	467215402	CHECK	12/15/2015	\$27.00
SHANERIAL WILLIAMS	467217033	CHECK	1/19/2016	\$27.00

Vendor Name	Payment No	Method	Date	Amount
SHANERIAL WILLIAMS	467218640	CHECK	2/16/2016	\$27.00
SHANERIAL WILLIAMS	467220303	CHECK	3/15/2016	\$27.00
SHANERIAL WILLIAMS	467221987	CHECK	4/19/2016	\$27.00
SHANERIAL WILLIAMS	467223637	CHECK	5/17/2016	\$27.00
SHANERIAL WILLIAMS	467225300	CHECK	6/21/2016	\$29.00
SHANERIAL WILLIAMS	467225929	CHECK	7/5/2016	\$29.00
SHANERIAL WILLIAMS	467228578	CHECK	8/16/2016	\$29.00
SHANERIAL WILLIAMS	467230200	CHECK	9/20/2016	\$29.00
YTD Total For SHANERIAL WILLIAMS			Is \$332.00	
SHANG-DONG FENG	467220304	CHECK	3/15/2016	\$3,676.48
SHANG-DONG FENG	467221988	CHECK	4/19/2016	\$1,622.00
SHANG-DONG FENG	467223638	CHECK	5/17/2016	\$1,622.00
SHANG-DONG FENG	467225301	CHECK	6/21/2016	\$1,622.00
SHANG-DONG FENG	467226984	CHECK	7/19/2016	\$1,622.00
SHANG-DONG FENG	467228579	CHECK	8/16/2016	\$1,622.00
SHANG-DONG FENG	467230201	CHECK	9/20/2016	\$1,622.00
YTD Total For SHANG-DONG FENG			Is \$13,408.48	
SHANI FLEMINS	1200072378	EFT	10/6/2015	\$450.00
SHANI FLEMINS	1200072705	EFT	10/20/2015	\$6,650.00
SHANI FLEMINS	1200073068	EFT	11/3/2015	\$4,550.00
SHANI FLEMINS	1200073465	EFT	11/17/2015	\$4,250.00
SHANI FLEMINS	1200073830	EFT	12/1/2015	\$1,925.00
SHANI FLEMINS	1200074217	EFT	12/15/2015	\$3,800.00
SHANI FLEMINS	1200074579	EFT	1/5/2016	\$7,200.00
SHANI FLEMINS	1200074960	EFT	1/19/2016	\$225.00
SHANI FLEMINS	1200075329	EFT	2/2/2016	\$5,400.00
SHANI FLEMINS	1200075751	EFT	2/16/2016	\$4,225.00
SHANI FLEMINS	1200076105	EFT	3/1/2016	\$5,225.00
SHANI FLEMINS	1200076499	EFT	3/15/2016	\$3,575.00
SHANI FLEMINS	1200076902	EFT	4/5/2016	\$6,325.00
SHANI FLEMINS	1200077293	EFT	4/19/2016	\$2,550.00
SHANI FLEMINS	1200077679	EFT	5/3/2016	\$3,075.00
SHANI FLEMINS	1200078038	EFT	5/17/2016	\$5,200.00
SHANI FLEMINS	1200078472	EFT	6/7/2016	\$4,700.00
SHANI FLEMINS	1200078860	EFT	6/21/2016	\$4,575.00
SHANI FLEMINS	1200079198	EFT	7/5/2016	\$3,250.00
SHANI FLEMINS	1200079533	EFT	7/19/2016	\$3,100.00
SHANI FLEMINS	1200079911	EFT	8/2/2016	\$2,550.00
SHANI FLEMINS	1200080321	EFT	8/16/2016	\$7,075.00
SHANI FLEMINS	1200080720	EFT	9/6/2016	\$4,150.00
SHANI FLEMINS	1200081124	EFT	9/20/2016	\$2,950.00
YTD Total For SHANI FLEMINS			Is \$96,975.00	
SHANIQUE STANSELL	4670021969	EFT	10/20/2015	\$930.00
SHANIQUE STANSELL	4670022349	EFT	11/17/2015	\$930.00
SHANIQUE STANSELL	4670022728	EFT	12/15/2015	\$930.00
SHANIQUE STANSELL	4670023117	EFT	1/19/2016	\$552.00
SHANIQUE STANSELL	4670023488	EFT	2/16/2016	\$552.00
SHANIQUE STANSELL	4670023862	EFT	3/15/2016	\$552.00
SHANIQUE STANSELL	4670024229	EFT	4/19/2016	\$511.00
SHANIQUE STANSELL	4670024581	EFT	5/17/2016	\$511.00
SHANIQUE STANSELL	4670024951	EFT	6/21/2016	\$511.00
SHANIQUE STANSELL	4670025284	EFT	7/19/2016	\$511.00
SHANIQUE STANSELL	4670025638	EFT	8/16/2016	\$511.00
SHANIQUE STANSELL	4670025990	EFT	9/20/2016	\$511.00
YTD Total For SHANIQUE STANSELL			Is \$7,512.00	
SHANIQUE PRICE	467230202	CHECK	9/20/2016	\$100.00
YTD Total For SHANIQUE PRICE			Is \$100.00	
SHANIQUE FISHER	467212162	CHECK	10/20/2015	\$94.00
SHANIQUE FISHER	467219035	CHECK	3/1/2016	\$260.00

Vendor Name	Payment No	Method	Date	Amount
SHANIQR FISHER	467220305	CHECK	3/15/2016	\$130.00
SHANIQR FISHER	467221989	CHECK	4/19/2016	\$130.00
SHANIQR FISHER	467223639	CHECK	5/17/2016	\$130.00
SHANIQR FISHER	467225302	CHECK	6/21/2016	\$130.00
SHANIQR FISHER	467225930	CHECK	7/5/2016	\$130.00
SHANIQR FISHER	467228580	CHECK	8/16/2016	\$130.00
SHANIQR FISHER	467230203	CHECK	9/20/2016	\$130.00
YTD Total For SHANIQR FISHER			Is \$1,264.00	
SHANITA ANDERSON	467224030	CHECK	6/7/2016	\$547.78
SHANITA ANDERSON	467225303	CHECK	6/21/2016	\$158.00
SHANITA ANDERSON	467225931	CHECK	7/5/2016	\$158.00
SHANITA ANDERSON	467228581	CHECK	8/16/2016	\$158.00
SHANITA ANDERSON	467230204	CHECK	9/20/2016	\$158.00
YTD Total For SHANITA ANDERSON			Is \$1,179.78	
SHANNETTA JOHNSON	467212163	CHECK	10/20/2015	\$25.00
SHANNETTA JOHNSON	467213805	CHECK	11/17/2015	\$25.00
SHANNETTA JOHNSON	467217034	CHECK	1/19/2016	\$108.00
SHANNETTA JOHNSON	467218641	CHECK	2/16/2016	\$36.00
SHANNETTA JOHNSON	467220306	CHECK	3/15/2016	\$36.00
SHANNETTA JOHNSON	467221990	CHECK	4/19/2016	\$36.00
SHANNETTA JOHNSON	467223640	CHECK	5/17/2016	\$36.00
SHANNETTA JOHNSON	467225304	CHECK	6/21/2016	\$36.00
SHANNETTA JOHNSON	467225932	CHECK	7/5/2016	\$36.00
SHANNETTA JOHNSON	467228582	CHECK	8/16/2016	\$36.00
SHANNETTA JOHNSON	467230205	CHECK	9/20/2016	\$36.00
YTD Total For SHANNETTA JOHNSON			Is \$446.00	
SHANNON & CHRISTOPHER LOUPE	120660768	CHECK	11/3/2015	\$149.28
YTD Total For SHANNON & CHRISTOPHER LOUPE			Is \$149.28	
SHANNON A HOLMES	120663601	CHECK	12/15/2015	\$550.00
SHANNON A HOLMES	120664570	CHECK	1/5/2016	\$300.00
SHANNON A HOLMES	120666483	CHECK	2/2/2016	\$300.00
SHANNON A HOLMES	120671286	CHECK	4/19/2016	\$450.00
SHANNON A HOLMES	120672132	CHECK	5/3/2016	\$450.00
SHANNON A HOLMES	120673003	CHECK	5/17/2016	\$700.00
SHANNON A HOLMES	120675069	CHECK	6/21/2016	\$475.00
SHANNON A HOLMES	120675875	CHECK	7/5/2016	\$200.00
SHANNON A HOLMES	120680636	CHECK	9/20/2016	\$1,100.00
YTD Total For SHANNON A HOLMES			Is \$4,525.00	
SHANNON ANDREWS	467214157	CHECK	12/1/2015	\$300.00
SHANNON ANDREWS	467217397	CHECK	2/2/2016	\$200.00
SHANNON ANDREWS	467218642	CHECK	2/16/2016	\$100.00
SHANNON ANDREWS	467220307	CHECK	3/15/2016	\$100.00
SHANNON ANDREWS	467221991	CHECK	4/19/2016	\$100.00
SHANNON ANDREWS	467223641	CHECK	5/17/2016	\$100.00
SHANNON ANDREWS	467225305	CHECK	6/21/2016	\$100.00
SHANNON ANDREWS	467225933	CHECK	7/5/2016	\$100.00
SHANNON ANDREWS	467228583	CHECK	8/16/2016	\$100.00
SHANNON ANDREWS	467230206	CHECK	9/20/2016	\$1.00
YTD Total For SHANNON ANDREWS			Is \$1,201.00	
SHANNON DODD	1200072379	EFT	10/6/2015	\$525.00
SHANNON DODD	1200072706	EFT	10/20/2015	\$5,575.00
SHANNON DODD	1200073069	EFT	11/3/2015	\$5,650.00
YTD Total For SHANNON DODD			Is \$11,750.00	
SHANNON HAMILTON	120663602	CHECK	12/15/2015	\$895.00
YTD Total For SHANNON HAMILTON			Is \$895.00	
SHANNON K FRAZIER	467220308	CHECK	3/15/2016	\$14.00
SHANNON K FRAZIER	467227300	CHECK	8/2/2016	\$14.00
YTD Total For SHANNON K FRAZIER			Is \$28.00	
SHANNON LEE TIMBERLAKE	1200074218	EFT	12/15/2015	\$3,825.00

Vendor Name	Payment No	Method	Date	Amount
SHANNON LEE TIMBERLAKE	1200074580	EFT	1/5/2016	\$2,900.00
SHANNON LEE TIMBERLAKE	1200074961	EFT	1/19/2016	\$4,375.00
SHANNON LEE TIMBERLAKE	1200075330	EFT	2/2/2016	\$4,775.00
SHANNON LEE TIMBERLAKE	1200075752	EFT	2/16/2016	\$4,725.00
SHANNON LEE TIMBERLAKE	1200076106	EFT	3/1/2016	\$4,975.00
SHANNON LEE TIMBERLAKE	1200076500	EFT	3/15/2016	\$3,825.00
SHANNON LEE TIMBERLAKE	1200076903	EFT	4/5/2016	\$7,350.00
SHANNON LEE TIMBERLAKE	1200077294	EFT	4/19/2016	\$4,375.00
SHANNON LEE TIMBERLAKE	1200077680	EFT	5/3/2016	\$4,800.00
SHANNON LEE TIMBERLAKE	1200078039	EFT	5/17/2016	\$3,475.00
SHANNON LEE TIMBERLAKE	1200078473	EFT	6/7/2016	\$7,825.00
SHANNON LEE TIMBERLAKE	1200078861	EFT	6/21/2016	\$7,100.00
SHANNON LEE TIMBERLAKE	1200079199	EFT	7/5/2016	\$2,975.00
SHANNON LEE TIMBERLAKE	1200079534	EFT	7/19/2016	\$5,875.00
SHANNON LEE TIMBERLAKE	1200079912	EFT	8/2/2016	\$4,250.00
SHANNON LEE TIMBERLAKE	1200080322	EFT	8/16/2016	\$4,875.00
SHANNON LEE TIMBERLAKE	1200080721	EFT	9/6/2016	\$5,125.00
SHANNON LEE TIMBERLAKE	1200081125	EFT	9/20/2016	\$1,575.00
SHANNON LEE TIMBERLAKE	120661728	CHECK	11/17/2015	\$4,300.00
SHANNON LEE TIMBERLAKE	120662569	CHECK	12/1/2015	\$1,375.00
YTD Total For SHANNON LEE TIMBERLAKE			Is \$94,675.00	
SHANQUANA FULCHER	467212164	CHECK	10/20/2015	\$110.00
SHANQUANA FULCHER	467213806	CHECK	11/17/2015	\$110.00
SHANQUANA FULCHER	467215403	CHECK	12/15/2015	\$110.00
SHANQUANA FULCHER	467217035	CHECK	1/19/2016	\$110.00
SHANQUANA FULCHER	467218643	CHECK	2/16/2016	\$182.00
SHANQUANA FULCHER	467220309	CHECK	3/15/2016	\$182.00
SHANQUANA FULCHER	467221992	CHECK	4/19/2016	\$182.00
SHANQUANA FULCHER	467223642	CHECK	5/17/2016	\$182.00
SHANQUANA FULCHER	467225306	CHECK	6/21/2016	\$182.00
SHANQUANA FULCHER	467225934	CHECK	7/5/2016	\$182.00
SHANQUANA FULCHER	467228584	CHECK	8/16/2016	\$182.00
YTD Total For SHANQUANA FULCHER			Is \$1,714.00	
SHANTA WOODS	467212165	CHECK	10/20/2015	\$61.00
SHANTA WOODS	467213807	CHECK	11/17/2015	\$61.00
SHANTA WOODS	467215404	CHECK	12/15/2015	\$61.00
SHANTA WOODS	467217036	CHECK	1/19/2016	\$61.00
SHANTA WOODS	467218644	CHECK	2/16/2016	\$61.00
SHANTA WOODS	467220310	CHECK	3/15/2016	\$61.00
YTD Total For SHANTA WOODS			Is \$366.00	
SHANTAVIA E CARSON	467212166	CHECK	10/20/2015	\$65.00
SHANTAVIA E CARSON	467213808	CHECK	11/17/2015	\$65.00
SHANTAVIA E CARSON	467215405	CHECK	12/15/2015	\$65.00
SHANTAVIA E CARSON	467217037	CHECK	1/19/2016	\$65.00
SHANTAVIA E CARSON	467218645	CHECK	2/16/2016	\$34.00
SHANTAVIA E CARSON	467220311	CHECK	3/15/2016	\$34.00
SHANTAVIA E CARSON	467221993	CHECK	4/19/2016	\$34.00
SHANTAVIA E CARSON	467223643	CHECK	5/17/2016	\$34.00
SHANTAVIA E CARSON	467225307	CHECK	6/21/2016	\$34.00
SHANTAVIA E CARSON	467225935	CHECK	7/5/2016	\$34.00
SHANTAVIA E CARSON	467228585	CHECK	8/16/2016	\$34.00
SHANTAVIA E CARSON	467230207	CHECK	9/20/2016	\$34.00
YTD Total For SHANTAVIA E CARSON			Is \$532.00	
SHANTEKAH THOMAS	467212167	CHECK	10/20/2015	\$152.00
SHANTEKAH THOMAS	467213809	CHECK	11/17/2015	\$152.00
SHANTEKAH THOMAS	467215406	CHECK	12/15/2015	\$152.00
SHANTEKAH THOMAS	467217038	CHECK	1/19/2016	\$152.00
SHANTEKAH THOMAS	467218646	CHECK	2/16/2016	\$152.00
SHANTEKAH THOMAS	467220312	CHECK	3/15/2016	\$152.00

Vendor Name	Payment No	Method	Date	Amount
SHANTEKAH THOMAS	467221994	CHECK	4/19/2016	\$153.00
SHANTEKAH THOMAS	467223644	CHECK	5/17/2016	\$153.00
SHANTEKAH THOMAS	467225308	CHECK	6/21/2016	\$153.00
SHANTEKAH THOMAS	467225936	CHECK	7/5/2016	\$153.00
SHANTEKAH THOMAS	467228586	CHECK	8/16/2016	\$153.00
SHANTEKAH THOMAS	467230208	CHECK	9/20/2016	\$153.00
YTD Total For SHANTEKAH THOMAS			Is \$1,830.00	
SHANTEL M HARTFIELD	467212168	CHECK	10/20/2015	\$99.00
SHANTEL M HARTFIELD	467213810	CHECK	11/17/2015	\$99.00
SHANTEL M HARTFIELD	467215407	CHECK	12/15/2015	\$99.00
SHANTEL M HARTFIELD	467217039	CHECK	1/19/2016	\$99.00
SHANTEL M HARTFIELD	467220313	CHECK	3/15/2016	\$765.00
SHANTEL M HARTFIELD	467221995	CHECK	4/19/2016	\$153.00
SHANTEL M HARTFIELD	467223645	CHECK	5/17/2016	\$153.00
SHANTEL M HARTFIELD	467225309	CHECK	6/21/2016	\$153.00
SHANTEL M HARTFIELD	467226985	CHECK	7/19/2016	\$153.00
SHANTEL M HARTFIELD	467228587	CHECK	8/16/2016	\$153.00
SHANTEL M HARTFIELD	467230209	CHECK	9/20/2016	\$153.00
YTD Total For SHANTEL M HARTFIELD			Is \$2,079.00	
SHANTELA R PRICE	467212169	CHECK	10/20/2015	\$81.00
YTD Total For SHANTELA R PRICE			Is \$81.00	
SHANTELE HAWKINS	467212170	CHECK	10/20/2015	\$128.00
SHANTELE HAWKINS	467213811	CHECK	11/17/2015	\$128.00
SHANTELE HAWKINS	467215408	CHECK	12/15/2015	\$128.00
SHANTELE HAWKINS	467217040	CHECK	1/19/2016	\$128.00
SHANTELE HAWKINS	467218647	CHECK	2/16/2016	\$128.00
SHANTELE HAWKINS	467220314	CHECK	3/15/2016	\$128.00
SHANTELE HAWKINS	467221996	CHECK	4/19/2016	\$128.00
SHANTELE HAWKINS	467223646	CHECK	5/17/2016	\$128.00
SHANTELE HAWKINS	467225310	CHECK	6/21/2016	\$128.00
SHANTELE HAWKINS	467225937	CHECK	7/5/2016	\$128.00
SHANTELE HAWKINS	467228588	CHECK	8/16/2016	\$128.00
SHANTELE HAWKINS	467230210	CHECK	9/20/2016	\$128.00
YTD Total For SHANTELE HAWKINS			Is \$1,536.00	
SHANTI DUNCAN	120670320	CHECK	4/5/2016	\$1,250.00
YTD Total For SHANTI DUNCAN			Is \$1,250.00	
SHANTRICE WILLIAMS	467212171	CHECK	10/20/2015	\$133.00
SHANTRICE WILLIAMS	467213812	CHECK	11/17/2015	\$133.00
SHANTRICE WILLIAMS	467215409	CHECK	12/15/2015	\$133.00
SHANTRICE WILLIAMS	467217041	CHECK	1/19/2016	\$133.00
SHANTRICE WILLIAMS	467218648	CHECK	2/16/2016	\$133.00
SHANTRICE WILLIAMS	467220315	CHECK	3/15/2016	\$133.00
SHANTRICE WILLIAMS	467221997	CHECK	4/19/2016	\$133.00
SHANTRICE WILLIAMS	467223647	CHECK	5/17/2016	\$146.00
SHANTRICE WILLIAMS	467225311	CHECK	6/21/2016	\$146.00
SHANTRICE WILLIAMS	467225938	CHECK	7/5/2016	\$146.00
SHANTRICE WILLIAMS	467228589	CHECK	8/16/2016	\$146.00
SHANTRICE WILLIAMS	467230211	CHECK	9/20/2016	\$146.00
YTD Total For SHANTRICE WILLIAMS			Is \$1,661.00	
SHAQUAILA JACOBS	467212172	CHECK	10/20/2015	\$39.00
SHAQUAILA JACOBS	467213813	CHECK	11/17/2015	\$39.00
SHAQUAILA JACOBS	467215410	CHECK	12/15/2015	\$39.00
SHAQUAILA JACOBS	467217042	CHECK	1/19/2016	\$39.00
SHAQUAILA JACOBS	467218649	CHECK	2/16/2016	\$39.00
SHAQUAILA JACOBS	467220316	CHECK	3/15/2016	\$39.00
SHAQUAILA JACOBS	467221998	CHECK	4/19/2016	\$39.00
SHAQUAILA JACOBS	467223648	CHECK	5/17/2016	\$39.00
SHAQUAILA JACOBS	467225312	CHECK	6/21/2016	\$39.00
SHAQUAILA JACOBS	467225939	CHECK	7/5/2016	\$39.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHAQUAILA JACOBS			Is \$390.00	
SHAQUINTA MOORE-SEABROOK	4670021970	EFT	10/20/2015	\$625.00
SHAQUINTA MOORE-SEABROOK	4670022350	EFT	11/17/2015	\$625.00
SHAQUINTA MOORE-SEABROOK	4670022729	EFT	12/15/2015	\$625.00
SHAQUINTA MOORE-SEABROOK	4670023118	EFT	1/19/2016	\$625.00
SHAQUINTA MOORE-SEABROOK	4670023489	EFT	2/16/2016	\$625.00
SHAQUINTA MOORE-SEABROOK	4670023863	EFT	3/15/2016	\$625.00
SHAQUINTA MOORE-SEABROOK	4670024230	EFT	4/19/2016	\$625.00
SHAQUINTA MOORE-SEABROOK	4670024582	EFT	5/17/2016	\$625.00
SHAQUINTA MOORE-SEABROOK	4670024952	EFT	6/21/2016	\$625.00
SHAQUINTA MOORE-SEABROOK	4670025285	EFT	7/19/2016	\$625.00
SHAQUINTA MOORE-SEABROOK	4670025639	EFT	8/16/2016	\$633.00
SHAQUINTA MOORE-SEABROOK	4670025991	EFT	9/20/2016	\$633.00
YTD Total For SHAQUINTA MOORE-SEABROOK			Is \$7,516.00	
SHAQUITHA L HOLLAND	467212173	CHECK	10/20/2015	\$17.00
SHAQUITHA L HOLLAND	467213814	CHECK	11/17/2015	\$17.00
SHAQUITHA L HOLLAND	467215411	CHECK	12/15/2015	\$17.00
SHAQUITHA L HOLLAND	467217043	CHECK	1/19/2016	\$17.00
SHAQUITHA L HOLLAND	467218650	CHECK	2/16/2016	\$17.00
SHAQUITHA L HOLLAND	467220317	CHECK	3/15/2016	\$17.00
SHAQUITHA L HOLLAND	467221999	CHECK	4/19/2016	\$17.00
SHAQUITHA L HOLLAND	467223649	CHECK	5/17/2016	\$17.00
SHAQUITHA L HOLLAND	467225313	CHECK	6/21/2016	\$17.00
SHAQUITHA L HOLLAND	467225940	CHECK	7/5/2016	\$17.00
YTD Total For SHAQUITHA L HOLLAND			Is \$170.00	
SHAQYNTHIA LEWIS	467212174	CHECK	10/20/2015	\$130.00
SHAQYNTHIA LEWIS	467213815	CHECK	11/17/2015	\$130.00
SHAQYNTHIA LEWIS	467215412	CHECK	12/15/2015	\$130.00
SHAQYNTHIA LEWIS	467217044	CHECK	1/19/2016	\$130.00
SHAQYNTHIA LEWIS	467218651	CHECK	2/16/2016	\$130.00
SHAQYNTHIA LEWIS	467220318	CHECK	3/15/2016	\$130.00
SHAQYNTHIA LEWIS	467222000	CHECK	4/19/2016	\$130.00
SHAQYNTHIA LEWIS	467223650	CHECK	5/17/2016	\$130.00
SHAQYNTHIA LEWIS	467225314	CHECK	6/21/2016	\$130.00
SHAQYNTHIA LEWIS	467226986	CHECK	7/19/2016	\$130.00
SHAQYNTHIA LEWIS	467228590	CHECK	8/16/2016	\$130.00
SHAQYNTHIA LEWIS	467230212	CHECK	9/20/2016	\$130.00
YTD Total For SHAQYNTHIA LEWIS			Is \$1,560.00	
SHARA M LANE	467219036	CHECK	3/1/2016	\$102.00
SHARA M LANE	467220319	CHECK	3/15/2016	\$51.00
SHARA M LANE	467222001	CHECK	4/19/2016	\$51.00
SHARA M LANE	467223651	CHECK	5/17/2016	\$51.00
SHARA M LANE	467225315	CHECK	6/21/2016	\$51.00
SHARA M LANE	467226987	CHECK	7/19/2016	\$51.00
SHARA M LANE	467228591	CHECK	8/16/2016	\$51.00
YTD Total For SHARA M LANE			Is \$408.00	
SHARANDA CARTER	467212175	CHECK	10/20/2015	\$59.00
SHARANDA CARTER	467213816	CHECK	11/17/2015	\$59.00
SHARANDA CARTER	467215413	CHECK	12/15/2015	\$59.00
SHARANDA CARTER	467217045	CHECK	1/19/2016	\$59.00
SHARANDA CARTER	467218652	CHECK	2/16/2016	\$59.00
SHARANDA CARTER	467220320	CHECK	3/15/2016	\$59.00
SHARANDA CARTER	467222002	CHECK	4/19/2016	\$59.00
YTD Total For SHARANDA CARTER			Is \$413.00	
SHARED HOPE INTERNATIONAL	120669330	CHECK	3/15/2016	\$900.00
YTD Total For SHARED HOPE INTERNATIONAL			Is \$900.00	
SHARELL L MILLER	467212176	CHECK	10/20/2015	\$57.00
YTD Total For SHARELL L MILLER			Is \$57.00	
SHARENA D WHEELER	467212177	CHECK	10/20/2015	\$65.00

Vendor Name	Payment No	Method	Date	Amount
SHARENA D WHEELER	467213817	CHECK	11/17/2015	\$65.00
SHARENA D WHEELER	467215414	CHECK	12/15/2015	\$65.00
SHARENA D WHEELER	467217046	CHECK	1/19/2016	\$65.00
SHARENA D WHEELER	467218653	CHECK	2/16/2016	\$65.00
SHARENA D WHEELER	467220321	CHECK	3/15/2016	\$65.00
SHARENA D WHEELER	467222003	CHECK	4/19/2016	\$65.00
SHARENA D WHEELER	467223652	CHECK	5/17/2016	\$65.00
SHARENA D WHEELER	467225316	CHECK	6/21/2016	\$65.00
SHARENA D WHEELER	467226988	CHECK	7/19/2016	\$65.00
SHARENA D WHEELER	467228592	CHECK	8/16/2016	\$65.00
SHARENA D WHEELER	467230213	CHECK	9/20/2016	\$65.00
YTD Total For SHARENA D WHEELER			Is \$780.00	
SHARHONDA M CALDWELL	467212178	CHECK	10/20/2015	\$130.00
SHARHONDA M CALDWELL	467213818	CHECK	11/17/2015	\$130.00
SHARHONDA M CALDWELL	467215415	CHECK	12/15/2015	\$130.00
SHARHONDA M CALDWELL	467217047	CHECK	1/19/2016	\$130.00
SHARHONDA M CALDWELL	467218654	CHECK	2/16/2016	\$130.00
SHARHONDA M CALDWELL	467220322	CHECK	3/15/2016	\$130.00
SHARHONDA M CALDWELL	467222004	CHECK	4/19/2016	\$130.00
YTD Total For SHARHONDA M CALDWELL			Is \$910.00	
SHARINA FOWLER	120661729	CHECK	11/17/2015	\$6,375.00
SHARINA FOWLER	120666484	CHECK	2/2/2016	\$2,500.00
SHARINA FOWLER	120667455	CHECK	2/16/2016	\$30.00
SHARINA FOWLER	120669331	CHECK	3/15/2016	\$1,125.00
SHARINA FOWLER	120670321	CHECK	4/5/2016	\$1,860.00
SHARINA FOWLER	120672133	CHECK	5/3/2016	\$1,470.00
SHARINA FOWLER	120677657	CHECK	8/2/2016	\$3,250.00
SHARINA FOWLER	120678627	CHECK	8/16/2016	\$2,990.00
SHARINA FOWLER	120679640	CHECK	9/6/2016	\$485.00
YTD Total For SHARINA FOWLER			Is \$20,085.00	
SHARION L FISHER	120660769	CHECK	11/3/2015	\$100.00
SHARION L FISHER	120662570	CHECK	12/1/2015	\$300.00
SHARION L FISHER	120663603	CHECK	12/15/2015	\$200.00
SHARION L FISHER	120664571	CHECK	1/5/2016	\$150.00
SHARION L FISHER	120666485	CHECK	2/2/2016	\$100.00
SHARION L FISHER	120667456	CHECK	2/16/2016	\$100.00
SHARION L FISHER	120672134	CHECK	5/3/2016	\$425.00
SHARION L FISHER	120674088	CHECK	6/7/2016	\$100.00
SHARION L FISHER	120675070	CHECK	6/21/2016	\$200.00
SHARION L FISHER	120677658	CHECK	8/2/2016	\$100.00
SHARION L FISHER	120678628	CHECK	8/16/2016	\$275.00
YTD Total For SHARION L FISHER			Is \$2,050.00	
SHARITA W BLACKNALL	1200072707	EFT	10/20/2015	\$800.00
SHARITA W BLACKNALL	1200073070	EFT	11/3/2015	\$1,450.00
SHARITA W BLACKNALL	1200073466	EFT	11/17/2015	\$10,206.68
SHARITA W BLACKNALL	1200073831	EFT	12/1/2015	\$1,250.00
SHARITA W BLACKNALL	1200074219	EFT	12/15/2015	\$15,385.36
SHARITA W BLACKNALL	1200074581	EFT	1/5/2016	\$1,150.00
SHARITA W BLACKNALL	1200074962	EFT	1/19/2016	\$2,100.00
SHARITA W BLACKNALL	1200075331	EFT	2/2/2016	\$100.00
SHARITA W BLACKNALL	1200075753	EFT	2/16/2016	\$350.00
SHARITA W BLACKNALL	1200076107	EFT	3/1/2016	\$1,525.00
SHARITA W BLACKNALL	1200076501	EFT	3/15/2016	\$3,225.00
SHARITA W BLACKNALL	1200076904	EFT	4/5/2016	\$5,450.00
SHARITA W BLACKNALL	1200077295	EFT	4/19/2016	\$2,075.00
SHARITA W BLACKNALL	1200077681	EFT	5/3/2016	\$1,900.00
SHARITA W BLACKNALL	1200078040	EFT	5/17/2016	\$1,100.00
SHARITA W BLACKNALL	1200078474	EFT	6/7/2016	\$5,000.00
SHARITA W BLACKNALL	1200078862	EFT	6/21/2016	\$2,700.00

Vendor Name	Payment No	Method	Date	Amount
SHARITA W BLACKNALL	1200079200	EFT	7/5/2016	\$6,175.00
SHARITA W BLACKNALL	1200079535	EFT	7/19/2016	\$725.00
SHARITA W BLACKNALL	1200079913	EFT	8/2/2016	\$1,500.00
SHARITA W BLACKNALL	1200080323	EFT	8/16/2016	\$2,123.00
SHARITA W BLACKNALL	1200080722	EFT	9/6/2016	\$2,200.00
SHARITA W BLACKNALL	1200081126	EFT	9/20/2016	\$1,900.00
YTD Total For SHARITA W BLACKNALL			Is \$70,390.04	
SHARON D BRANCH	120674089	CHECK	6/7/2016	\$79.82
YTD Total For SHARON D BRANCH			Is \$79.82	
SHARON DANIELS-MEGGINSON	467212179	CHECK	10/20/2015	\$964.00
SHARON DANIELS-MEGGINSON	467213819	CHECK	11/17/2015	\$964.00
SHARON DANIELS-MEGGINSON	467215416	CHECK	12/15/2015	\$701.00
SHARON DANIELS-MEGGINSON	467217048	CHECK	1/19/2016	\$701.00
SHARON DANIELS-MEGGINSON	467218655	CHECK	2/16/2016	\$701.00
SHARON DANIELS-MEGGINSON	467220323	CHECK	3/15/2016	\$675.00
SHARON DANIELS-MEGGINSON	467222005	CHECK	4/19/2016	\$675.00
SHARON DANIELS-MEGGINSON	467223653	CHECK	5/17/2016	\$1,007.00
SHARON DANIELS-MEGGINSON	467225317	CHECK	6/21/2016	\$841.00
SHARON DANIELS-MEGGINSON	467226989	CHECK	7/19/2016	\$841.00
SHARON DANIELS-MEGGINSON	467228593	CHECK	8/16/2016	\$1,151.00
SHARON DANIELS-MEGGINSON	467230214	CHECK	9/20/2016	\$996.00
YTD Total For SHARON DANIELS-MEGGINSON			Is \$10,217.00	
SHARON HAZLEWOOD	120674090	CHECK	6/7/2016	\$200.00
YTD Total For SHARON HAZLEWOOD			Is \$200.00	
SHARON J TORRES	120674091	CHECK	6/7/2016	\$24.00
YTD Total For SHARON J TORRES			Is \$24.00	
SHARON L MILLER	467212180	CHECK	10/20/2015	\$40.00
SHARON L MILLER	467213820	CHECK	11/17/2015	\$40.00
SHARON L MILLER	467215417	CHECK	12/15/2015	\$40.00
SHARON L MILLER	467217049	CHECK	1/19/2016	\$40.00
SHARON L MILLER	467218656	CHECK	2/16/2016	\$40.00
SHARON L MILLER	467220324	CHECK	3/15/2016	\$40.00
SHARON L MILLER	467222006	CHECK	4/19/2016	\$40.00
SHARON L MILLER	467223654	CHECK	5/17/2016	\$40.00
SHARON L MILLER	467225318	CHECK	6/21/2016	\$40.00
SHARON L MILLER	467226990	CHECK	7/19/2016	\$40.00
SHARON L MILLER	467228594	CHECK	8/16/2016	\$40.00
SHARON L MILLER	467230215	CHECK	9/20/2016	\$40.00
YTD Total For SHARON L MILLER			Is \$480.00	
SHARON LEE HARRIS	467212181	CHECK	10/20/2015	\$750.00
SHARON LEE HARRIS	467213821	CHECK	11/17/2015	\$750.00
SHARON LEE HARRIS	467215418	CHECK	12/15/2015	\$750.00
SHARON LEE HARRIS	467217050	CHECK	1/19/2016	\$750.00
SHARON LEE HARRIS	467218657	CHECK	2/16/2016	\$750.00
SHARON LEE HARRIS	467220325	CHECK	3/15/2016	\$750.00
SHARON LEE HARRIS	467222007	CHECK	4/19/2016	\$750.00
SHARON LEE HARRIS	467223655	CHECK	5/17/2016	\$750.00
SHARON LEE HARRIS	467225319	CHECK	6/21/2016	\$750.00
SHARON LEE HARRIS	467226991	CHECK	7/19/2016	\$750.00
SHARON LEE HARRIS	467228595	CHECK	8/16/2016	\$750.00
SHARON LEE HARRIS	467230216	CHECK	9/20/2016	\$750.00
YTD Total For SHARON LEE HARRIS			Is \$9,000.00	
SHARONDA DUNCAN	467228950	CHECK	9/6/2016	\$51.00
SHARONDA DUNCAN	467230217	CHECK	9/20/2016	\$51.00
YTD Total For SHARONDA DUNCAN			Is \$102.00	
SHARONETTE MINOR	467212182	CHECK	10/20/2015	\$46.00
SHARONETTE MINOR	467213822	CHECK	11/17/2015	\$46.00
SHARONETTE MINOR	467215419	CHECK	12/15/2015	\$46.00
SHARONETTE MINOR	467217051	CHECK	1/19/2016	\$46.00

Vendor Name	Payment No	Method	Date	Amount
SHARONETTE MINOR	467218658	CHECK	2/16/2016	\$46.00
SHARONETTE MINOR	467220326	CHECK	3/15/2016	\$46.00
SHARONETTE MINOR	467222008	CHECK	4/19/2016	\$46.00
SHARONETTE MINOR	467223656	CHECK	5/17/2016	\$46.00
SHARONETTE MINOR	467225320	CHECK	6/21/2016	\$46.00
SHARONETTE MINOR	467226992	CHECK	7/19/2016	\$46.00
SHARONETTE MINOR	467228596	CHECK	8/16/2016	\$46.00
YTD Total For SHARONETTE MINOR			Is \$506.00	
SHARPENING SHOP	120661730	CHECK	11/17/2015	\$209.70
YTD Total For SHARPENING SHOP			Is \$209.70	
SHARPS ENVIRONMENTAL SERVICES INC	120661731	CHECK	11/17/2015	\$1,566.30
YTD Total For SHARPS ENVIRONMENTAL SERVICES INC			Is \$1,566.30	
SHARRION HODGES	467212553	CHECK	11/3/2015	\$287.45
SHARRION HODGES	467213823	CHECK	11/17/2015	\$115.00
SHARRION HODGES	467215420	CHECK	12/15/2015	\$115.00
SHARRION HODGES	467217052	CHECK	1/19/2016	\$115.00
SHARRION HODGES	467218659	CHECK	2/16/2016	\$115.00
SHARRION HODGES	467220327	CHECK	3/15/2016	\$115.00
SHARRION HODGES	467222009	CHECK	4/19/2016	\$115.00
SHARRION HODGES	467223657	CHECK	5/17/2016	\$115.00
SHARRION HODGES	467225321	CHECK	6/21/2016	\$115.00
SHARRION HODGES	467225941	CHECK	7/5/2016	\$115.00
SHARRION HODGES	467228597	CHECK	8/16/2016	\$134.00
SHARRION HODGES	467230218	CHECK	9/20/2016	\$134.00
YTD Total For SHARRION HODGES			Is \$1,590.45	
SHARRUNDA BAGLEY	467212183	CHECK	10/20/2015	\$906.00
SHARRUNDA BAGLEY	467213824	CHECK	11/17/2015	\$906.00
SHARRUNDA BAGLEY	467215421	CHECK	12/15/2015	\$350.00
SHARRUNDA BAGLEY	467217053	CHECK	1/19/2016	\$350.00
SHARRUNDA BAGLEY	467218660	CHECK	2/16/2016	\$350.00
SHARRUNDA BAGLEY	467230219	CHECK	9/20/2016	\$584.00
YTD Total For SHARRUNDA BAGLEY			Is \$3,446.00	
SHARYL BURNETT-ZENO	120666486	CHECK	2/2/2016	\$233.00
YTD Total For SHARYL BURNETT-ZENO			Is \$233.00	
SHARYON CONLEY	467212184	CHECK	10/20/2015	\$52.00
YTD Total For SHARYON CONLEY			Is \$52.00	
SHASHI MASIH	467212185	CHECK	10/20/2015	\$591.00
YTD Total For SHASHI MASIH			Is \$591.00	
SHATARA NICHOLS	467227301	CHECK	8/2/2016	\$124.00
SHATARA NICHOLS	467228598	CHECK	8/16/2016	\$62.00
SHATARA NICHOLS	467230220	CHECK	9/20/2016	\$62.00
YTD Total For SHATARA NICHOLS			Is \$248.00	
SHATONGA RENEE MILLER	467218661	CHECK	2/16/2016	\$260.00
SHATONGA RENEE MILLER	467220328	CHECK	3/15/2016	\$65.00
SHATONGA RENEE MILLER	467222010	CHECK	4/19/2016	\$65.00
SHATONGA RENEE MILLER	467223658	CHECK	5/17/2016	\$65.00
SHATONGA RENEE MILLER	467225322	CHECK	6/21/2016	\$65.00
SHATONGA RENEE MILLER	467225942	CHECK	7/5/2016	\$65.00
SHATONGA RENEE MILLER	467228599	CHECK	8/16/2016	\$65.00
SHATONGA RENEE MILLER	467230221	CHECK	9/20/2016	\$65.00
YTD Total For SHATONGA RENEE MILLER			Is \$715.00	
SHATONYA KING	467212186	CHECK	10/20/2015	\$97.00
SHATONYA KING	467213825	CHECK	11/17/2015	\$97.00
SHATONYA KING	467215422	CHECK	12/15/2015	\$97.00
SHATONYA KING	467217054	CHECK	1/19/2016	\$97.00
SHATONYA KING	467218662	CHECK	2/16/2016	\$97.00
YTD Total For SHATONYA KING			Is \$485.00	
SHATOYA R TURNER	467217055	CHECK	1/19/2016	\$465.00
SHATOYA R TURNER	467218663	CHECK	2/16/2016	\$155.00

Vendor Name	Payment No	Method	Date	Amount
SHATOYA R TURNER	467220329	CHECK	3/15/2016	\$158.00
SHATOYA R TURNER	467224031	CHECK	6/7/2016	\$292.00
SHATOYA R TURNER	467225323	CHECK	6/21/2016	\$146.00
SHATOYA R TURNER	467225943	CHECK	7/5/2016	\$146.00
SHATOYA R TURNER	467228600	CHECK	8/16/2016	\$146.00
SHATOYA R TURNER	467230222	CHECK	9/20/2016	\$146.00
YTD Total For SHATOYA R TURNER			Is \$1,654.00	
SHAUNNA JONES	4670021971	EFT	10/20/2015	\$898.00
SHAUNNA JONES	4670022351	EFT	11/17/2015	\$898.00
SHAUNNA JONES	4670022730	EFT	12/15/2015	\$898.00
SHAUNNA JONES	4670023119	EFT	1/19/2016	\$898.00
SHAUNNA JONES	4670023490	EFT	2/16/2016	\$898.00
SHAUNNA JONES	4670023864	EFT	3/15/2016	\$898.00
SHAUNNA JONES	4670024231	EFT	4/19/2016	\$898.00
SHAUNNA JONES	4670024583	EFT	5/17/2016	\$898.00
SHAUNNA JONES	4670024953	EFT	6/21/2016	\$898.00
SHAUNNA JONES	4670025286	EFT	7/19/2016	\$898.00
YTD Total For SHAUNNA JONES			Is \$8,980.00	
SHAUNTA SMITH	467212187	CHECK	10/20/2015	\$44.00
SHAUNTA SMITH	467213826	CHECK	11/17/2015	\$44.00
SHAUNTA SMITH	467215423	CHECK	12/15/2015	\$44.00
SHAUNTA SMITH	467217056	CHECK	1/19/2016	\$44.00
SHAUNTA SMITH	467218664	CHECK	2/16/2016	\$44.00
SHAUNTA SMITH	467225944	CHECK	7/5/2016	\$236.00
SHAUNTA SMITH	467228601	CHECK	8/16/2016	\$59.00
SHAUNTA SMITH	467230223	CHECK	9/20/2016	\$59.00
YTD Total For SHAUNTA SMITH			Is \$574.00	
SHAUNTERRI ELDER	467212188	CHECK	10/20/2015	\$47.00
SHAUNTERRI ELDER	467213827	CHECK	11/17/2015	\$47.00
SHAUNTERRI ELDER	467215424	CHECK	12/15/2015	\$47.00
SHAUNTERRI ELDER	467217057	CHECK	1/19/2016	\$47.00
SHAUNTERRI ELDER	467218665	CHECK	2/16/2016	\$47.00
SHAUNTERRI ELDER	467220330	CHECK	3/15/2016	\$47.00
SHAUNTERRI ELDER	467222011	CHECK	4/19/2016	\$47.00
YTD Total For SHAUNTERRI ELDER			Is \$329.00	
SHAVER FOODS INC	1200072380	EFT	10/6/2015	\$56,509.68
SHAVER FOODS INC	1200073071	EFT	11/3/2015	\$65,660.79
SHAVER FOODS INC	1200073467	EFT	11/17/2015	\$13,189.60
SHAVER FOODS INC	1200073833	EFT	12/1/2015	\$13,540.00
SHAVER FOODS INC	1200074220	EFT	12/15/2015	\$13,911.22
SHAVER FOODS INC	1200074582	EFT	1/5/2016	\$43,390.48
SHAVER FOODS INC	1200074963	EFT	1/19/2016	\$19,380.47
SHAVER FOODS INC	1200075332	EFT	2/2/2016	\$21,673.16
SHAVER FOODS INC	1200075754	EFT	2/16/2016	\$63,996.16
SHAVER FOODS INC	1200076108	EFT	3/1/2016	\$48,973.76
SHAVER FOODS INC	1200076502	EFT	3/15/2016	\$18,347.02
SHAVER FOODS INC	1200076905	EFT	4/5/2016	\$46,019.21
SHAVER FOODS INC	1200077683	EFT	5/3/2016	\$20,376.32
SHAVER FOODS INC	1200078041	EFT	5/17/2016	\$32,391.20
SHAVER FOODS INC	1200078475	EFT	6/7/2016	\$46,649.58
SHAVER FOODS INC	1200078863	EFT	6/21/2016	\$38,501.93
SHAVER FOODS INC	1200079201	EFT	7/5/2016	\$49,728.88
SHAVER FOODS INC	1200079536	EFT	7/19/2016	\$11,774.58
SHAVER FOODS INC	1200079914	EFT	8/2/2016	\$57,695.76
SHAVER FOODS INC	1200080324	EFT	8/16/2016	\$4,695.30
SHAVER FOODS INC	1200080723	EFT	9/6/2016	\$27,281.20
SHAVER FOODS INC	1200081127	EFT	9/20/2016	\$21,635.40
YTD Total For SHAVER FOODS INC			Is \$735,321.70	
SHAVONDA HILL	467212189	CHECK	10/20/2015	\$65.00

Vendor Name	Payment No	Method	Date	Amount
SHAVONDA HILL	467213828	CHECK	11/17/2015	\$65.00
SHAVONDA HILL	467215425	CHECK	12/15/2015	\$65.00
SHAVONDA HILL	467217058	CHECK	1/19/2016	\$65.00
SHAVONDA HILL	467218666	CHECK	2/16/2016	\$65.00
SHAVONDA HILL	467220331	CHECK	3/15/2016	\$65.00
SHAVONDA HILL	467222012	CHECK	4/19/2016	\$65.00
SHAVONDA HILL	467223659	CHECK	5/17/2016	\$65.00
YTD Total For SHAVONDA HILL			Is \$520.00	
SHAVONDA L CARTER	467212190	CHECK	10/20/2015	\$47.00
SHAVONDA L CARTER	467213829	CHECK	11/17/2015	\$47.00
SHAVONDA L CARTER	467215426	CHECK	12/15/2015	\$47.00
SHAVONDA L CARTER	467217059	CHECK	1/19/2016	\$47.00
SHAVONDA L CARTER	467218667	CHECK	2/16/2016	\$47.00
SHAVONDA L CARTER	467220332	CHECK	3/15/2016	\$47.00
SHAVONDA L CARTER	467222013	CHECK	4/19/2016	\$47.00
SHAVONDA L CARTER	467223660	CHECK	5/17/2016	\$34.00
SHAVONDA L CARTER	467225324	CHECK	6/21/2016	\$34.00
SHAVONDA L CARTER	467226993	CHECK	7/19/2016	\$34.00
SHAVONDA L CARTER	467228602	CHECK	8/16/2016	\$34.00
SHAVONDA L CARTER	467230224	CHECK	9/20/2016	\$34.00
YTD Total For SHAVONDA L CARTER			Is \$499.00	
SHAWANA GREER	467212191	CHECK	10/20/2015	\$144.00
SHAWANA GREER	467213830	CHECK	11/17/2015	\$144.00
SHAWANA GREER	467215427	CHECK	12/15/2015	\$144.00
SHAWANA GREER	467217060	CHECK	1/19/2016	\$144.00
SHAWANA GREER	467218668	CHECK	2/16/2016	\$144.00
SHAWANA GREER	467220333	CHECK	3/15/2016	\$144.00
SHAWANA GREER	467222014	CHECK	4/19/2016	\$144.00
SHAWANA GREER	467223661	CHECK	5/17/2016	\$144.00
SHAWANA GREER	467225325	CHECK	6/21/2016	\$144.00
SHAWANA GREER	467225945	CHECK	7/5/2016	\$144.00
SHAWANA GREER	467228603	CHECK	8/16/2016	\$144.00
SHAWANA GREER	467230225	CHECK	9/20/2016	\$144.00
YTD Total For SHAWANA GREER			Is \$1,728.00	
SHAWLOTTE JEFFERY	467218669	CHECK	2/16/2016	\$21.00
SHAWLOTTE JEFFERY	467220334	CHECK	3/15/2016	\$7.00
SHAWLOTTE JEFFERY	467222015	CHECK	4/19/2016	\$7.00
SHAWLOTTE JEFFERY	467223662	CHECK	5/17/2016	\$7.00
SHAWLOTTE JEFFERY	467225326	CHECK	6/21/2016	\$7.00
YTD Total For SHAWLOTTE JEFFERY			Is \$49.00	
SHAWN CRAIG	4670022731	EFT	12/15/2015	\$435.00
SHAWN CRAIG	4670023120	EFT	1/19/2016	\$660.00
SHAWN CRAIG	4670023491	EFT	2/16/2016	\$660.00
SHAWN CRAIG	4670023599	EFT	3/1/2016	\$225.00
SHAWN CRAIG	4670023865	EFT	3/15/2016	\$660.00
SHAWN CRAIG	4670024232	EFT	4/19/2016	\$660.00
SHAWN CRAIG	4670024584	EFT	5/17/2016	\$660.00
SHAWN CRAIG	4670024954	EFT	6/21/2016	\$660.00
SHAWN CRAIG	4670025287	EFT	7/19/2016	\$660.00
SHAWN CRAIG	4670025640	EFT	8/16/2016	\$660.00
SHAWN CRAIG	4670025992	EFT	9/20/2016	\$660.00
SHAWN CRAIG	467212192	CHECK	10/20/2015	\$435.00
SHAWN CRAIG	467213831	CHECK	11/17/2015	\$435.00
YTD Total For SHAWN CRAIG			Is \$7,470.00	
SHAWN STOREY	1200073468	EFT	11/17/2015	\$450.00
SHAWN STOREY	1200075333	EFT	2/2/2016	\$300.00
SHAWN STOREY	1200075755	EFT	2/16/2016	\$600.00
SHAWN STOREY	1200077684	EFT	5/3/2016	\$200.00
SHAWN STOREY	1200078042	EFT	5/17/2016	\$450.00

Vendor Name	Payment No	Method	Date	Amount
SHAWN STOREY	1200078476	EFT	6/7/2016	\$500.00
SHAWN STOREY	1200080325	EFT	8/16/2016	\$200.00
SHAWN STOREY	1200080724	EFT	9/6/2016	\$150.00
YTD Total For SHAWN STOREY			Is \$2,850.00	
SHAWN WATKINS PC	1200072381	EFT	10/6/2015	\$500.00
SHAWN WATKINS PC	1200072708	EFT	10/20/2015	\$800.00
SHAWN WATKINS PC	1200073072	EFT	11/3/2015	\$1,350.00
SHAWN WATKINS PC	1200073469	EFT	11/17/2015	\$2,400.00
SHAWN WATKINS PC	1200073834	EFT	12/1/2015	\$1,100.00
SHAWN WATKINS PC	1200074221	EFT	12/15/2015	\$900.00
SHAWN WATKINS PC	1200074583	EFT	1/5/2016	\$600.00
SHAWN WATKINS PC	1200074964	EFT	1/19/2016	\$950.00
SHAWN WATKINS PC	1200075334	EFT	2/2/2016	\$1,400.00
SHAWN WATKINS PC	1200075756	EFT	2/16/2016	\$1,200.00
SHAWN WATKINS PC	1200076109	EFT	3/1/2016	\$2,450.00
SHAWN WATKINS PC	1200076503	EFT	3/15/2016	\$100.00
SHAWN WATKINS PC	1200076906	EFT	4/5/2016	\$2,000.00
SHAWN WATKINS PC	1200077296	EFT	4/19/2016	\$1,725.00
SHAWN WATKINS PC	1200077685	EFT	5/3/2016	\$1,500.00
SHAWN WATKINS PC	1200078043	EFT	5/17/2016	\$700.00
SHAWN WATKINS PC	1200078477	EFT	6/7/2016	\$1,350.00
SHAWN WATKINS PC	1200078864	EFT	6/21/2016	\$2,000.00
SHAWN WATKINS PC	1200079203	EFT	7/5/2016	\$1,450.00
SHAWN WATKINS PC	1200079537	EFT	7/19/2016	\$900.00
SHAWN WATKINS PC	1200080326	EFT	8/16/2016	\$600.00
SHAWN WATKINS PC	1200080725	EFT	9/6/2016	\$2,175.00
SHAWN WATKINS PC	1200081128	EFT	9/20/2016	\$500.00
YTD Total For SHAWN WATKINS PC			Is \$28,650.00	
SHAWNQUEVIA SHANNON	467220716	CHECK	4/5/2016	\$108.00
SHAWNQUEVIA SHANNON	467222016	CHECK	4/19/2016	\$54.00
SHAWNQUEVIA SHANNON	467223663	CHECK	5/17/2016	\$54.00
SHAWNQUEVIA SHANNON	467225327	CHECK	6/21/2016	\$54.00
SHAWNQUEVIA SHANNON	467225946	CHECK	7/5/2016	\$54.00
YTD Total For SHAWNQUEVIA SHANNON			Is \$324.00	
SHAYLA L SMITH	120659077	CHECK	10/6/2015	\$200.00
SHAYLA L SMITH	120660770	CHECK	11/3/2015	\$500.00
SHAYLA L SMITH	120661732	CHECK	11/17/2015	\$1,390.00
SHAYLA L SMITH	120662571	CHECK	12/1/2015	\$510.00
SHAYLA L SMITH	120665470	CHECK	1/19/2016	\$3,402.21
SHAYLA L SMITH	120666487	CHECK	2/2/2016	\$620.00
SHAYLA L SMITH	120668345	CHECK	3/1/2016	\$650.00
SHAYLA L SMITH	120669332	CHECK	3/15/2016	\$1,180.00
SHAYLA L SMITH	120670322	CHECK	4/5/2016	\$1,360.00
SHAYLA L SMITH	120671287	CHECK	4/19/2016	\$400.00
SHAYLA L SMITH	120672135	CHECK	5/3/2016	\$1,979.95
SHAYLA L SMITH	120673004	CHECK	5/17/2016	\$1,690.00
SHAYLA L SMITH	120674092	CHECK	6/7/2016	\$660.00
SHAYLA L SMITH	120676738	CHECK	7/19/2016	\$630.00
SHAYLA L SMITH	120677659	CHECK	8/2/2016	\$420.00
SHAYLA L SMITH	120678629	CHECK	8/16/2016	\$890.00
SHAYLA L SMITH	120679641	CHECK	9/6/2016	\$180.00
SHAYLA L SMITH	120680637	CHECK	9/20/2016	\$300.00
YTD Total For SHAYLA L SMITH			Is \$16,962.16	
SHEA BAGGETT	120661733	CHECK	11/17/2015	\$200.00
SHEA BAGGETT	120662572	CHECK	12/1/2015	\$150.00
SHEA BAGGETT	120666488	CHECK	2/2/2016	\$300.00
SHEA BAGGETT	120670323	CHECK	4/5/2016	\$175.00
SHEA BAGGETT	120672136	CHECK	5/3/2016	\$1,150.00
SHEA BAGGETT	120674093	CHECK	6/7/2016	\$275.00

Vendor Name	Payment No	Method	Date	Amount
SHEA BAGGETT	120675876	CHECK	7/5/2016	\$400.00
SHEA BAGGETT	120676739	CHECK	7/19/2016	\$150.00
SHEA BAGGETT	120679642	CHECK	9/6/2016	\$275.00
YTD Total For SHEA BAGGETT			Is \$3,075.00	
SHEENA LIGGINS	467223664	CHECK	5/17/2016	\$51.00
SHEENA LIGGINS	467225328	CHECK	6/21/2016	\$51.00
SHEENA LIGGINS	467225947	CHECK	7/5/2016	\$51.00
YTD Total For SHEENA LIGGINS			Is \$153.00	
SHEENA MARIE PERO	467222360	CHECK	5/3/2016	\$38.63
SHEENA MARIE PERO	467223665	CHECK	5/17/2016	\$19.00
SHEENA MARIE PERO	467225329	CHECK	6/21/2016	\$19.00
SHEENA MARIE PERO	467225948	CHECK	7/5/2016	\$19.00
SHEENA MARIE PERO	467228604	CHECK	8/16/2016	\$19.00
SHEENA MARIE PERO	467230226	CHECK	9/20/2016	\$19.00
YTD Total For SHEENA MARIE PERO			Is \$133.63	
SHEENA ORPHEY	120659078	CHECK	10/6/2015	\$150.00
SHEENA ORPHEY	120661734	CHECK	11/17/2015	\$443.64
YTD Total For SHEENA ORPHEY			Is \$593.64	
SHEILA ALLEN	1200073470	EFT	11/17/2015	\$1,190.00
SHEILA ALLEN	1200074965	EFT	1/19/2016	\$250.00
SHEILA ALLEN	1200075335	EFT	2/2/2016	\$2,071.50
SHEILA ALLEN	1200076504	EFT	3/15/2016	\$200.00
SHEILA ALLEN	1200076907	EFT	4/5/2016	\$459.00
SHEILA ALLEN	1200077686	EFT	5/3/2016	\$500.00
SHEILA ALLEN	1200078478	EFT	6/7/2016	\$1,374.00
SHEILA ALLEN	1200080726	EFT	9/6/2016	\$490.00
YTD Total For SHEILA ALLEN			Is \$6,534.50	
SHEILA JANE TURNAGE	467212193	CHECK	10/20/2015	\$752.00
SHEILA JANE TURNAGE	467213832	CHECK	11/17/2015	\$752.00
SHEILA JANE TURNAGE	467215428	CHECK	12/15/2015	\$752.00
SHEILA JANE TURNAGE	467217061	CHECK	1/19/2016	\$752.00
SHEILA JANE TURNAGE	467218670	CHECK	2/16/2016	\$752.00
SHEILA JANE TURNAGE	467220335	CHECK	3/15/2016	\$752.00
SHEILA JANE TURNAGE	467222017	CHECK	4/19/2016	\$752.00
SHEILA JANE TURNAGE	467223666	CHECK	5/17/2016	\$752.00
SHEILA JANE TURNAGE	467225330	CHECK	6/21/2016	\$752.00
SHEILA JANE TURNAGE	467226994	CHECK	7/19/2016	\$752.00
SHEILA JANE TURNAGE	467228605	CHECK	8/16/2016	\$752.00
SHEILA JANE TURNAGE	467230227	CHECK	9/20/2016	\$752.00
YTD Total For SHEILA JANE TURNAGE			Is \$9,024.00	
SHEILA MOORE	4670021972	EFT	10/20/2015	\$946.00
SHEILA MOORE	4670022352	EFT	11/17/2015	\$946.00
SHEILA MOORE	4670022732	EFT	12/15/2015	\$946.00
SHEILA MOORE	4670023121	EFT	1/19/2016	\$946.00
SHEILA MOORE	4670023492	EFT	2/16/2016	\$946.00
SHEILA MOORE	4670023866	EFT	3/15/2016	\$946.00
SHEILA MOORE	4670024233	EFT	4/19/2016	\$946.00
SHEILA MOORE	4670024585	EFT	5/17/2016	\$946.00
SHEILA MOORE	4670024955	EFT	6/21/2016	\$946.00
SHEILA MOORE	4670025288	EFT	7/19/2016	\$946.00
SHEILA MOORE	4670025641	EFT	8/16/2016	\$946.00
SHEILA MOORE	4670025993	EFT	9/20/2016	\$748.00
YTD Total For SHEILA MOORE			Is \$11,154.00	
SHEILA R WRIGHT	467212194	CHECK	10/20/2015	\$123.00
SHEILA R WRIGHT	467213833	CHECK	11/17/2015	\$123.00
SHEILA R WRIGHT	467215429	CHECK	12/15/2015	\$123.00
SHEILA R WRIGHT	467217062	CHECK	1/19/2016	\$123.00
SHEILA R WRIGHT	467218671	CHECK	2/16/2016	\$123.00
SHEILA R WRIGHT	467220336	CHECK	3/15/2016	\$123.00

Vendor Name	Payment No	Method	Date	Amount
SHEILA R WRIGHT	467222018	CHECK	4/19/2016	\$123.00
SHEILA R WRIGHT	467223667	CHECK	5/17/2016	\$123.00
SHEILA R WRIGHT	467225331	CHECK	6/21/2016	\$123.00
SHEILA R WRIGHT	467226995	CHECK	7/19/2016	\$123.00
SHEILA R WRIGHT	467228606	CHECK	8/16/2016	\$123.00
SHEILA R WRIGHT	467230228	CHECK	9/20/2016	\$123.00
YTD Total For SHEILA R WRIGHT			Is \$1,476.00	
SHELBY E WOMACK	120659865	CHECK	10/20/2015	\$82.93
YTD Total For SHELBY E WOMACK			Is \$82.93	
SHELBY STAHL	120674094	CHECK	6/7/2016	\$26.35
YTD Total For SHELBY STAHL			Is \$26.35	
SHELIA ALEXANDER	467212195	CHECK	10/20/2015	\$1,300.00
SHELIA ALEXANDER	467213834	CHECK	11/17/2015	\$1,300.00
SHELIA ALEXANDER	467215430	CHECK	12/15/2015	\$1,300.00
SHELIA ALEXANDER	467217063	CHECK	1/19/2016	\$1,300.00
YTD Total For SHELIA ALEXANDER			Is \$5,200.00	
SHELL OIL	120659866	CHECK	10/20/2015	\$1,530.52
SHELL OIL	120660771	CHECK	11/3/2015	\$921.15
SHELL OIL	120661735	CHECK	11/17/2015	\$1,685.37
SHELL OIL	120662573	CHECK	12/1/2015	\$1,104.51
SHELL OIL	120662574	CHECK	12/1/2015	\$411.36
SHELL OIL	120664572	CHECK	1/5/2016	\$900.93
SHELL OIL	120664573	CHECK	1/5/2016	\$596.87
SHELL OIL	120666489	CHECK	2/2/2016	\$514.22
SHELL OIL	120667457	CHECK	2/16/2016	\$503.58
SHELL OIL	120668346	CHECK	3/1/2016	\$615.30
SHELL OIL	120670324	CHECK	4/5/2016	\$615.44
SHELL OIL	120670325	CHECK	4/5/2016	\$957.27
SHELL OIL	120671288	CHECK	4/19/2016	\$1,017.73
SHELL OIL	120671289	CHECK	4/19/2016	\$678.00
SHELL OIL	120674095	CHECK	6/7/2016	\$766.13
SHELL OIL	120674096	CHECK	6/7/2016	\$771.57
SHELL OIL	120675071	CHECK	6/21/2016	\$594.19
SHELL OIL	120675877	CHECK	7/5/2016	\$1,029.59
SHELL OIL	120677660	CHECK	8/2/2016	\$489.31
SHELL OIL	120677661	CHECK	8/2/2016	\$800.88
SHELL OIL	120679643	CHECK	9/6/2016	\$887.88
SHELL OIL	120679644	CHECK	9/6/2016	\$924.97
YTD Total For SHELL OIL			Is \$18,316.77	
SHELLEY B MAYO	120661736	CHECK	11/17/2015	\$178.96
SHELLEY B MAYO	120662575	CHECK	12/1/2015	\$207.80
YTD Total For SHELLEY B MAYO			Is \$386.76	
SHELLEY BOWDEN	120673005	CHECK	5/17/2016	\$1,294.55
YTD Total For SHELLEY BOWDEN			Is \$1,294.55	
SHELLY B WEST	120666490	CHECK	2/2/2016	\$10,817.59
SHELLY B WEST	120675878	CHECK	7/5/2016	\$24,520.91
YTD Total For SHELLEY B WEST			Is \$35,338.50	
SHELLY RANSOM	467212196	CHECK	10/20/2015	\$47.00
SHELLY RANSOM	467213835	CHECK	11/17/2015	\$47.00
SHELLY RANSOM	467215431	CHECK	12/15/2015	\$47.00
SHELLY RANSOM	467217064	CHECK	1/19/2016	\$47.00
SHELLY RANSOM	467218672	CHECK	2/16/2016	\$47.00
SHELLY RANSOM	467220337	CHECK	3/15/2016	\$47.00
SHELLY RANSOM	467222019	CHECK	4/19/2016	\$47.00
SHELLY RANSOM	467223668	CHECK	5/17/2016	\$47.00
SHELLY RANSOM	467225332	CHECK	6/21/2016	\$47.00
SHELLY RANSOM	467225949	CHECK	7/5/2016	\$47.00
SHELLY RANSOM	467228607	CHECK	8/16/2016	\$47.00
SHELLY RANSOM	467230229	CHECK	9/20/2016	\$47.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHELLY RANSOM			Is \$564.00	
SHELTERING HARBOUR	120659867	CHECK	10/20/2015	\$150.00
YTD Total For SHELTERING HARBOUR			Is \$150.00	
SHEMEEKA JOHNSON	467212197	CHECK	10/20/2015	\$25.00
SHEMEEKA JOHNSON	467213836	CHECK	11/17/2015	\$25.00
SHEMEEKA JOHNSON	467215432	CHECK	12/15/2015	\$25.00
SHEMEEKA JOHNSON	467217065	CHECK	1/19/2016	\$25.00
YTD Total For SHEMEEKA JOHNSON			Is \$100.00	
SHEMICE N BUSH	467212198	CHECK	10/20/2015	\$85.00
SHEMICE N BUSH	467213837	CHECK	11/17/2015	\$85.00
SHEMICE N BUSH	467215433	CHECK	12/15/2015	\$85.00
YTD Total For SHEMICE N BUSH			Is \$255.00	
SHENARD HUNTER	120670326	CHECK	4/5/2016	\$312.00
YTD Total For SHENARD HUNTER			Is \$312.00	
SHEPARD, LISSA	1200079822	EFT	8/2/2016	\$25.00
SHEPARD, LISSA	1200081030	EFT	9/20/2016	\$843.55
YTD Total For SHEPARD, LISSA			Is \$868.55	
SHEPHERD FOOD EQUIPMENT	120669333	CHECK	3/15/2016	\$1,505.57
SHEPHERD FOOD EQUIPMENT	120677662	CHECK	8/2/2016	\$5,003.02
YTD Total For SHEPHERD FOOD EQUIPMENT			Is \$6,508.59	
SHEPHERD LANE HOLDING LP	1200072709	EFT	10/20/2015	\$1,636.00
SHEPHERD LANE HOLDING LP	4670021973	EFT	10/20/2015	\$3,988.00
SHEPHERD LANE HOLDING LP	4670022353	EFT	11/17/2015	\$7,488.00
SHEPHERD LANE HOLDING LP	4670022733	EFT	12/15/2015	\$7,688.00
SHEPHERD LANE HOLDING LP	4670023122	EFT	1/19/2016	\$7,421.00
SHEPHERD LANE HOLDING LP	4670023493	EFT	2/16/2016	\$7,323.00
SHEPHERD LANE HOLDING LP	4670023867	EFT	3/15/2016	\$7,853.00
SHEPHERD LANE HOLDING LP	4670024234	EFT	4/19/2016	\$8,703.28
SHEPHERD LANE HOLDING LP	4670024586	EFT	5/17/2016	\$7,775.00
SHEPHERD LANE HOLDING LP	4670024956	EFT	6/21/2016	\$6,899.00
SHEPHERD LANE HOLDING LP	4670025289	EFT	7/19/2016	\$6,954.00
SHEPHERD LANE HOLDING LP	4670025642	EFT	8/16/2016	\$7,045.00
SHEPHERD LANE HOLDING LP	4670025994	EFT	9/20/2016	\$7,170.00
YTD Total For SHEPHERD LANE HOLDING LP			Is \$87,943.28	
SHEPHERD PLACE HOMES INC	4670021974	EFT	10/20/2015	\$2,238.00
SHEPHERD PLACE HOMES INC	4670022354	EFT	11/17/2015	\$2,038.00
SHEPHERD PLACE HOMES INC	4670022734	EFT	12/15/2015	\$2,138.00
SHEPHERD PLACE HOMES INC	4670023123	EFT	1/19/2016	\$2,138.00
SHEPHERD PLACE HOMES INC	4670023494	EFT	2/16/2016	\$2,138.00
SHEPHERD PLACE HOMES INC	4670023868	EFT	3/15/2016	\$2,138.00
SHEPHERD PLACE HOMES INC	4670024235	EFT	4/19/2016	\$2,138.00
SHEPHERD PLACE HOMES INC	4670024587	EFT	5/17/2016	\$2,138.00
SHEPHERD PLACE HOMES INC	4670024957	EFT	6/21/2016	\$2,138.00
SHEPHERD PLACE HOMES INC	4670025290	EFT	7/19/2016	\$2,140.00
SHEPHERD PLACE HOMES INC	4670025643	EFT	8/16/2016	\$2,140.00
SHEPHERD PLACE HOMES INC	4670025995	EFT	9/20/2016	\$2,140.00
YTD Total For SHEPHERD PLACE HOMES INC			Is \$25,662.00	
SHEREKA MCCLAIN	467212199	CHECK	10/20/2015	\$100.00
YTD Total For SHEREKA MCCLAIN			Is \$100.00	
SHERIDAN LEWIS	120675879	CHECK	7/5/2016	\$1,850.00
SHERIDAN LEWIS	120676740	CHECK	7/19/2016	\$700.00
SHERIDAN LEWIS	120677663	CHECK	8/2/2016	\$1,000.00
SHERIDAN LEWIS	120679645	CHECK	9/6/2016	\$300.00
SHERIDAN LEWIS	120680638	CHECK	9/20/2016	\$500.00
YTD Total For SHERIDAN LEWIS			Is \$4,350.00	
SHERIDAN LEWIS	120659079	CHECK	10/6/2015	\$1,100.00
SHERIDAN LEWIS	120659868	CHECK	10/20/2015	\$500.00
SHERIDAN LEWIS	120665471	CHECK	1/19/2016	\$500.00
SHERIDAN LEWIS	120666491	CHECK	2/2/2016	\$500.00

Vendor Name	Payment No	Method	Date	Amount
SHERIDAN LEWIS	120667458	CHECK	2/16/2016	\$150.00
SHERIDAN LEWIS	120669334	CHECK	3/15/2016	\$1,475.00
SHERIDAN LEWIS	120670327	CHECK	4/5/2016	\$1,165.00
SHERIDAN LEWIS	120671290	CHECK	4/19/2016	\$650.00
SHERIDAN LEWIS	120673006	CHECK	5/17/2016	\$500.00
YTD Total For SHERIDAN LEWIS			Is \$6,540.00	
SHERLYNN BAGLEY	467212200	CHECK	10/20/2015	\$83.00
SHERLYNN BAGLEY	467213838	CHECK	11/17/2015	\$83.00
SHERLYNN BAGLEY	467215434	CHECK	12/15/2015	\$83.00
SHERLYNN BAGLEY	467217066	CHECK	1/19/2016	\$83.00
YTD Total For SHERLYNN BAGLEY			Is \$332.00	
SHERMAINE HARPER	467222361	CHECK	5/3/2016	\$212.00
SHERMAINE HARPER	467223669	CHECK	5/17/2016	\$106.00
SHERMAINE HARPER	467225333	CHECK	6/21/2016	\$106.00
SHERMAINE HARPER	467225950	CHECK	7/5/2016	\$106.00
SHERMAINE HARPER	467228608	CHECK	8/16/2016	\$106.00
SHERMAINE HARPER	467230230	CHECK	9/20/2016	\$106.00
YTD Total For SHERMAINE HARPER			Is \$742.00	
SHERMAN, MICHELLE	1200079843	EFT	8/2/2016	\$378.85
YTD Total For SHERMAN, MICHELLE			Is \$378.85	
SHERMCO INDUSTRIES INC	1200072382	EFT	10/6/2015	\$2,210.00
SHERMCO INDUSTRIES INC	1200079205	EFT	7/5/2016	\$8,518.00
SHERMCO INDUSTRIES INC	1200079915	EFT	8/2/2016	\$5,135.00
YTD Total For SHERMCO INDUSTRIES INC			Is \$15,863.00	
SHERNA SCHUFFORD	467215783	CHECK	1/5/2016	\$120.00
SHERNA SCHUFFORD	467217067	CHECK	1/19/2016	\$120.00
SHERNA SCHUFFORD	467218673	CHECK	2/16/2016	\$120.00
SHERNA SCHUFFORD	467220338	CHECK	3/15/2016	\$120.00
SHERNA SCHUFFORD	467222020	CHECK	4/19/2016	\$120.00
SHERNA SCHUFFORD	467223670	CHECK	5/17/2016	\$120.00
SHERNA SCHUFFORD	467225334	CHECK	6/21/2016	\$120.00
SHERNA SCHUFFORD	467226996	CHECK	7/19/2016	\$120.00
SHERNA SCHUFFORD	467228609	CHECK	8/16/2016	\$120.00
SHERNA SCHUFFORD	467230231	CHECK	9/20/2016	\$120.00
YTD Total For SHERNA SCHUFFORD			Is \$1,200.00	
SHERRI MACK	120666492	CHECK	2/2/2016	\$275.00
YTD Total For SHERRI MACK			Is \$275.00	
SHERROD JOHN EDWARDS	1200072383	EFT	10/6/2015	\$150.00
SHERROD JOHN EDWARDS	1200072710	EFT	10/20/2015	\$3,850.00
SHERROD JOHN EDWARDS	1200073073	EFT	11/3/2015	\$15,900.00
SHERROD JOHN EDWARDS	1200073472	EFT	11/17/2015	\$5,425.00
SHERROD JOHN EDWARDS	1200073836	EFT	12/1/2015	\$7,550.00
SHERROD JOHN EDWARDS	1200074222	EFT	12/15/2015	\$7,150.00
SHERROD JOHN EDWARDS	1200074584	EFT	1/5/2016	\$9,775.00
SHERROD JOHN EDWARDS	1200074966	EFT	1/19/2016	\$1,325.00
SHERROD JOHN EDWARDS	1200075336	EFT	2/2/2016	\$16,250.00
SHERROD JOHN EDWARDS	1200075759	EFT	2/16/2016	\$3,525.00
SHERROD JOHN EDWARDS	1200076110	EFT	3/1/2016	\$13,375.00
SHERROD JOHN EDWARDS	1200076505	EFT	3/15/2016	\$4,300.00
SHERROD JOHN EDWARDS	1200076908	EFT	4/5/2016	\$12,075.00
SHERROD JOHN EDWARDS	1200077298	EFT	4/19/2016	\$8,025.00
SHERROD JOHN EDWARDS	1200077687	EFT	5/3/2016	\$5,550.00
SHERROD JOHN EDWARDS	1200078046	EFT	5/17/2016	\$6,100.00
SHERROD JOHN EDWARDS	1200078480	EFT	6/7/2016	\$12,650.00
SHERROD JOHN EDWARDS	1200078866	EFT	6/21/2016	\$4,400.00
SHERROD JOHN EDWARDS	1200079206	EFT	7/5/2016	\$14,925.00
SHERROD JOHN EDWARDS	1200079538	EFT	7/19/2016	\$150.00
SHERROD JOHN EDWARDS	1200079916	EFT	8/2/2016	\$14,250.00
SHERROD JOHN EDWARDS	1200080327	EFT	8/16/2016	\$1,025.00

Vendor Name	Payment No	Method	Date	Amount
SHERROD JOHN EDWARDS	1200080727	EFT	9/6/2016	\$1,500.00
SHERROD JOHN EDWARDS	1200081133	EFT	9/20/2016	\$2,150.00
YTD Total For SHERROD JOHN EDWARDS			Is \$171,375.00	
SHERRY CHRISTIAN	467212201	CHECK	10/20/2015	\$95.00
SHERRY CHRISTIAN	467213839	CHECK	11/17/2015	\$95.00
SHERRY CHRISTIAN	467215435	CHECK	12/15/2015	\$95.00
SHERRY CHRISTIAN	467217068	CHECK	1/19/2016	\$95.00
SHERRY CHRISTIAN	467218674	CHECK	2/16/2016	\$95.00
SHERRY CHRISTIAN	467220339	CHECK	3/15/2016	\$95.00
SHERRY CHRISTIAN	467222021	CHECK	4/19/2016	\$95.00
SHERRY CHRISTIAN	467223671	CHECK	5/17/2016	\$95.00
SHERRY CHRISTIAN	467225335	CHECK	6/21/2016	\$95.00
SHERRY CHRISTIAN	467225951	CHECK	7/5/2016	\$95.00
SHERRY CHRISTIAN	467228610	CHECK	8/16/2016	\$95.00
SHERRY CHRISTIAN	467230232	CHECK	9/20/2016	\$95.00
YTD Total For SHERRY CHRISTIAN			Is \$1,140.00	
SHERRY HAWKINS	467212202	CHECK	10/20/2015	\$74.00
SHERRY HAWKINS	467213840	CHECK	11/17/2015	\$74.00
SHERRY HAWKINS	467215436	CHECK	12/15/2015	\$74.00
SHERRY HAWKINS	467217069	CHECK	1/19/2016	\$74.00
SHERRY HAWKINS	467218675	CHECK	2/16/2016	\$74.00
SHERRY HAWKINS	467220340	CHECK	3/15/2016	\$74.00
SHERRY HAWKINS	467222022	CHECK	4/19/2016	\$74.00
SHERRY HAWKINS	467223672	CHECK	5/17/2016	\$74.00
YTD Total For SHERRY HAWKINS			Is \$592.00	
SHERRY SIMPSON	467224032	CHECK	6/7/2016	\$52.00
SHERRY SIMPSON	467225336	CHECK	6/21/2016	\$52.00
SHERRY SIMPSON	467226997	CHECK	7/19/2016	\$52.00
SHERRY SIMPSON	467228611	CHECK	8/16/2016	\$52.00
SHERRY SIMPSON	467230233	CHECK	9/20/2016	\$52.00
YTD Total For SHERRY SIMPSON			Is \$260.00	
SHERWIN-WILLIAMS CO INC	1200077299	EFT	4/19/2016	\$81.34
SHERWIN-WILLIAMS CO INC	1200078047	EFT	5/17/2016	\$48.60
YTD Total For SHERWIN-WILLIAMS CO INC			Is \$129.94	
SHERWOOD G WILSON	467212203	CHECK	10/20/2015	\$10.00
SHERWOOD G WILSON	467213841	CHECK	11/17/2015	\$10.00
SHERWOOD G WILSON	467215437	CHECK	12/15/2015	\$10.00
SHERWOOD G WILSON	467217070	CHECK	1/19/2016	\$10.00
SHERWOOD G WILSON	467218676	CHECK	2/16/2016	\$10.00
SHERWOOD G WILSON	467220341	CHECK	3/15/2016	\$10.00
SHERWOOD G WILSON	467222023	CHECK	4/19/2016	\$10.00
SHERWOOD G WILSON	467223673	CHECK	5/17/2016	\$10.00
SHERWOOD G WILSON	467225337	CHECK	6/21/2016	\$40.00
SHERWOOD G WILSON	467225952	CHECK	7/5/2016	\$40.00
SHERWOOD G WILSON	467227302	CHECK	8/2/2016	\$33.00
SHERWOOD G WILSON	467228612	CHECK	8/16/2016	\$40.00
SHERWOOD G WILSON	467230234	CHECK	9/20/2016	\$40.00
YTD Total For SHERWOOD G WILSON			Is \$273.00	
SHERYL HARDY-MORGAN	467212204	CHECK	10/20/2015	\$73.00
SHERYL HARDY-MORGAN	467213842	CHECK	11/17/2015	\$73.00
SHERYL HARDY-MORGAN	467215438	CHECK	12/15/2015	\$73.00
SHERYL HARDY-MORGAN	467217071	CHECK	1/19/2016	\$73.00
SHERYL HARDY-MORGAN	467218677	CHECK	2/16/2016	\$73.00
SHERYL HARDY-MORGAN	467220342	CHECK	3/15/2016	\$73.00
SHERYL HARDY-MORGAN	467222024	CHECK	4/19/2016	\$73.00
SHERYL HARDY-MORGAN	467223674	CHECK	5/17/2016	\$73.00
SHERYL HARDY-MORGAN	467225338	CHECK	6/21/2016	\$73.00
SHERYL HARDY-MORGAN	467225953	CHECK	7/5/2016	\$73.00
YTD Total For SHERYL HARDY-MORGAN			Is \$730.00	

Vendor Name	Payment No	Method	Date	Amount
SHERYL HIGHTOWER	120663604	CHECK	12/15/2015	\$1,650.00
SHERYL HIGHTOWER	120665472	CHECK	1/19/2016	\$550.00
SHERYL HIGHTOWER	120667459	CHECK	2/16/2016	\$550.00
SHERYL HIGHTOWER	120669335	CHECK	3/15/2016	\$550.00
YTD Total For SHERYL HIGHTOWER			Is \$3,300.00	
SHETOCEA RUDD	467212205	CHECK	10/20/2015	\$133.00
SHETOCEA RUDD	467213843	CHECK	11/17/2015	\$133.00
SHETOCEA RUDD	467215439	CHECK	12/15/2015	\$133.00
SHETOCEA RUDD	467217072	CHECK	1/19/2016	\$133.00
SHETOCEA RUDD	467218678	CHECK	2/16/2016	\$133.00
SHETOCEA RUDD	467220343	CHECK	3/15/2016	\$133.00
SHETOCEA RUDD	467222025	CHECK	4/19/2016	\$133.00
SHETOCEA RUDD	467223675	CHECK	5/17/2016	\$133.00
SHETOCEA RUDD	467225339	CHECK	6/21/2016	\$133.00
SHETOCEA RUDD	467226998	CHECK	7/19/2016	\$133.00
SHETOCEA RUDD	467228613	CHECK	8/16/2016	\$153.00
SHETOCEA RUDD	467230235	CHECK	9/20/2016	\$153.00
YTD Total For SHETOCEA RUDD			Is \$1,636.00	
SHI GOVERNMENT SOLUTIONS INC	120659080	CHECK	10/6/2015	\$4,352.40
SHI GOVERNMENT SOLUTIONS INC	120660772	CHECK	11/3/2015	\$329.20
SHI GOVERNMENT SOLUTIONS INC	120661737	CHECK	11/17/2015	\$391,492.00
SHI GOVERNMENT SOLUTIONS INC	120662576	CHECK	12/1/2015	\$6,500.60
SHI GOVERNMENT SOLUTIONS INC	120663605	CHECK	12/15/2015	\$4,243.40
SHI GOVERNMENT SOLUTIONS INC	120664574	CHECK	1/5/2016	\$4,512.60
SHI GOVERNMENT SOLUTIONS INC	120665473	CHECK	1/19/2016	\$13,057.87
SHI GOVERNMENT SOLUTIONS INC	120666493	CHECK	2/2/2016	\$43,514.20
SHI GOVERNMENT SOLUTIONS INC	120668347	CHECK	3/1/2016	\$154.00
SHI GOVERNMENT SOLUTIONS INC	120669336	CHECK	3/15/2016	\$52,812.60
SHI GOVERNMENT SOLUTIONS INC	120670328	CHECK	4/5/2016	\$5,894.53
SHI GOVERNMENT SOLUTIONS INC	120671291	CHECK	4/19/2016	\$9,881.00
SHI GOVERNMENT SOLUTIONS INC	120672137	CHECK	5/3/2016	\$1,629.40
SHI GOVERNMENT SOLUTIONS INC	120673007	CHECK	5/17/2016	\$6,040.80
SHI GOVERNMENT SOLUTIONS INC	120674097	CHECK	6/7/2016	\$14,969.96
SHI GOVERNMENT SOLUTIONS INC	120675072	CHECK	6/21/2016	\$10,542.60
SHI GOVERNMENT SOLUTIONS INC	120675880	CHECK	7/5/2016	\$10,880.00
SHI GOVERNMENT SOLUTIONS INC	120676741	CHECK	7/19/2016	\$24,457.74
SHI GOVERNMENT SOLUTIONS INC	120677664	CHECK	8/2/2016	\$1,558.80
SHI GOVERNMENT SOLUTIONS INC	120678630	CHECK	8/16/2016	\$1,152,537.40
SHI GOVERNMENT SOLUTIONS INC	120679646	CHECK	9/6/2016	\$4,598.40
SHI GOVERNMENT SOLUTIONS INC	120680639	CHECK	9/20/2016	\$12,356.90
SHI GOVERNMENT SOLUTIONS INC	467217345	CHECK	1/19/2016	\$1,180.80
SHI GOVERNMENT SOLUTIONS INC	467217398	CHECK	2/2/2016	\$623.40
SHI GOVERNMENT SOLUTIONS INC	467224033	CHECK	6/7/2016	\$918.60
YTD Total For SHI GOVERNMENT SOLUTIONS INC			Is \$1,779,039.20	
SHIBU J ILICKAL	467212206	CHECK	10/20/2015	\$762.00
SHIBU J ILICKAL	467213844	CHECK	11/17/2015	\$762.00
SHIBU J ILICKAL	467215440	CHECK	12/15/2015	\$535.00
SHIBU J ILICKAL	467217073	CHECK	1/19/2016	\$535.00
SHIBU J ILICKAL	467218679	CHECK	2/16/2016	\$535.00
SHIBU J ILICKAL	467220344	CHECK	3/15/2016	\$535.00
SHIBU J ILICKAL	467222026	CHECK	4/19/2016	\$535.00
SHIBU J ILICKAL	467223676	CHECK	5/17/2016	\$535.00
SHIBU J ILICKAL	467225340	CHECK	6/21/2016	\$535.00
SHIBU J ILICKAL	467226999	CHECK	7/19/2016	\$535.00
SHIBU J ILICKAL	467228614	CHECK	8/16/2016	\$535.00
SHIBU J ILICKAL	467230236	CHECK	9/20/2016	\$535.00
YTD Total For SHIBU J ILICKAL			Is \$6,874.00	
SHIFFLER EQUIPMENT SALES INC	120674098	CHECK	6/7/2016	\$366.17
YTD Total For SHIFFLER EQUIPMENT SALES INC			Is \$366.17	

Vendor Name	Payment No	Method	Date	Amount
SHIKILA DINKINS	467212207	CHECK	10/20/2015	\$62.00
SHIKILA DINKINS	467213845	CHECK	11/17/2015	\$62.00
SHIKILA DINKINS	467215441	CHECK	12/15/2015	\$62.00
SHIKILA DINKINS	467217074	CHECK	1/19/2016	\$62.00
SHIKILA DINKINS	467218680	CHECK	2/16/2016	\$102.00
SHIKILA DINKINS	467220345	CHECK	3/15/2016	\$102.00
SHIKILA DINKINS	467222027	CHECK	4/19/2016	\$102.00
SHIKILA DINKINS	467223677	CHECK	5/17/2016	\$102.00
SHIKILA DINKINS	467225341	CHECK	6/21/2016	\$102.00
SHIKILA DINKINS	467225954	CHECK	7/5/2016	\$102.00
SHIKILA DINKINS	467228615	CHECK	8/16/2016	\$102.00
SHIKILA DINKINS	467230237	CHECK	9/20/2016	\$102.00
YTD Total For SHIKILA DINKINS			Is \$1,064.00	
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200076909	EFT	4/5/2016	\$492.46
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200078049	EFT	5/17/2016	\$48.76
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200078481	EFT	6/7/2016	\$835.80
YTD Total For SHIMADZU SCIENTIFIC INSTRUMENTS INC			Is \$1,377.02	
SHIMERE SMITH	467212208	CHECK	10/20/2015	\$7.00
SHIMERE SMITH	467213846	CHECK	11/17/2015	\$7.00
SHIMERE SMITH	467215442	CHECK	12/15/2015	\$7.00
SHIMERE SMITH	467217075	CHECK	1/19/2016	\$7.00
SHIMERE SMITH	467219037	CHECK	3/1/2016	\$34.00
SHIMERE SMITH	467220346	CHECK	3/15/2016	\$34.00
SHIMERE SMITH	467222028	CHECK	4/19/2016	\$34.00
YTD Total For SHIMERE SMITH			Is \$130.00	
SHIN, GRACE EUN HAE	1200072903	EFT	11/3/2015	\$477.00
YTD Total For SHIN, GRACE EUN HAE			Is \$477.00	
SHINAE JOHNSON	467212209	CHECK	10/20/2015	\$43.00
SHINAE JOHNSON	467225955	CHECK	7/5/2016	\$432.00
SHINAE JOHNSON	467228616	CHECK	8/16/2016	\$144.00
SHINAE JOHNSON	467230238	CHECK	9/20/2016	\$146.00
YTD Total For SHINAE JOHNSON			Is \$765.00	
SHINIECE COLEMAN	467212210	CHECK	10/20/2015	\$85.00
SHINIECE COLEMAN	467213847	CHECK	11/17/2015	\$85.00
SHINIECE COLEMAN	467215443	CHECK	12/15/2015	\$85.00
SHINIECE COLEMAN	467217076	CHECK	1/19/2016	\$85.00
SHINIECE COLEMAN	467218681	CHECK	2/16/2016	\$85.00
SHINIECE COLEMAN	467220347	CHECK	3/15/2016	\$85.00
SHINIECE COLEMAN	467222029	CHECK	4/19/2016	\$85.00
SHINIECE COLEMAN	467223678	CHECK	5/17/2016	\$85.00
SHINIECE COLEMAN	467225342	CHECK	6/21/2016	\$85.00
SHINIECE COLEMAN	467225956	CHECK	7/5/2016	\$85.00
SHINIECE COLEMAN	467228617	CHECK	8/16/2016	\$85.00
SHINIECE COLEMAN	467230239	CHECK	9/20/2016	\$85.00
YTD Total For SHINIECE COLEMAN			Is \$1,020.00	
SHINIQUA Y CREAR	467212211	CHECK	10/20/2015	\$99.00
SHINIQUA Y CREAR	467213848	CHECK	11/17/2015	\$99.00
SHINIQUA Y CREAR	467215444	CHECK	12/15/2015	\$99.00
SHINIQUA Y CREAR	467217077	CHECK	1/19/2016	\$99.00
SHINIQUA Y CREAR	467218682	CHECK	2/16/2016	\$99.00
SHINIQUA Y CREAR	467220348	CHECK	3/15/2016	\$99.00
YTD Total For SHINIQUA Y CREAR			Is \$594.00	
SHIRLEY ANN MCLEMORE	467220717	CHECK	4/5/2016	\$192.00
SHIRLEY ANN MCLEMORE	467222030	CHECK	4/19/2016	\$64.00
SHIRLEY ANN MCLEMORE	467223679	CHECK	5/17/2016	\$64.00
SHIRLEY ANN MCLEMORE	467225343	CHECK	6/21/2016	\$64.00
SHIRLEY ANN MCLEMORE	467225957	CHECK	7/5/2016	\$64.00
SHIRLEY ANN MCLEMORE	467228618	CHECK	8/16/2016	\$64.00
SHIRLEY ANN MCLEMORE	467230240	CHECK	9/20/2016	\$64.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHIRLEY ANN MCLEMORE			Is \$576.00	
SHIRLEY JENNINGS	120663606	CHECK	12/15/2015	\$3,150.00
SHIRLEY JENNINGS	120668348	CHECK	3/1/2016	\$3,150.00
SHIRLEY JENNINGS	120670329	CHECK	4/5/2016	\$1,050.00
YTD Total For SHIRLEY JENNINGS			Is \$7,350.00	
SHIRLEY M ROGERS	467212212	CHECK	10/20/2015	\$743.00
SHIRLEY M ROGERS	467213849	CHECK	11/17/2015	\$1,717.00
SHIRLEY M ROGERS	467215445	CHECK	12/15/2015	\$743.00
SHIRLEY M ROGERS	467217078	CHECK	1/19/2016	\$743.00
SHIRLEY M ROGERS	467218683	CHECK	2/16/2016	\$802.00
SHIRLEY M ROGERS	467220349	CHECK	3/15/2016	\$802.00
SHIRLEY M ROGERS	467222031	CHECK	4/19/2016	\$802.00
SHIRLEY M ROGERS	467223680	CHECK	5/17/2016	\$802.00
SHIRLEY M ROGERS	467225344	CHECK	6/21/2016	\$802.00
SHIRLEY M ROGERS	467227000	CHECK	7/19/2016	\$802.00
SHIRLEY M ROGERS	467228619	CHECK	8/16/2016	\$802.00
SHIRLEY M ROGERS	467230241	CHECK	9/20/2016	\$802.00
YTD Total For SHIRLEY M ROGERS			Is \$10,362.00	
SHIRLEY TYSON	120671292	CHECK	4/19/2016	\$475.00
SHIRLEY TYSON	120678631	CHECK	8/16/2016	\$100.00
YTD Total For SHIRLEY TYSON			Is \$575.00	
SHIRLEY WILLIAMS	467212213	CHECK	10/20/2015	\$30.00
SHIRLEY WILLIAMS	467213850	CHECK	11/17/2015	\$30.00
SHIRLEY WILLIAMS	467215446	CHECK	12/15/2015	\$30.00
SHIRLEY WILLIAMS	467217079	CHECK	1/19/2016	\$30.00
SHIRLEY WILLIAMS	467218684	CHECK	2/16/2016	\$30.00
SHIRLEY WILLIAMS	467220350	CHECK	3/15/2016	\$30.00
SHIRLEY WILLIAMS	467227001	CHECK	7/19/2016	\$70.00
SHIRLEY WILLIAMS	467228620	CHECK	8/16/2016	\$35.00
SHIRLEY WILLIAMS	467230242	CHECK	9/20/2016	\$35.00
YTD Total For SHIRLEY WILLIAMS			Is \$320.00	
SHIRLIE WHITTED-ATKINS	467212214	CHECK	10/20/2015	\$794.00
SHIRLIE WHITTED-ATKINS	467213851	CHECK	11/17/2015	\$992.00
SHIRLIE WHITTED-ATKINS	467215447	CHECK	12/15/2015	\$1,190.00
SHIRLIE WHITTED-ATKINS	467217080	CHECK	1/19/2016	\$992.00
SHIRLIE WHITTED-ATKINS	467218685	CHECK	2/16/2016	\$992.00
SHIRLIE WHITTED-ATKINS	467220351	CHECK	3/15/2016	\$692.00
SHIRLIE WHITTED-ATKINS	467222032	CHECK	4/19/2016	\$842.00
SHIRLIE WHITTED-ATKINS	467223681	CHECK	5/17/2016	\$842.00
SHIRLIE WHITTED-ATKINS	467225345	CHECK	6/21/2016	\$840.00
SHIRLIE WHITTED-ATKINS	467227002	CHECK	7/19/2016	\$840.00
SHIRLIE WHITTED-ATKINS	467228621	CHECK	8/16/2016	\$840.00
SHIRLIE WHITTED-ATKINS	467230243	CHECK	9/20/2016	\$840.00
YTD Total For SHIRLIE WHITTED-ATKINS			Is \$10,696.00	
SHIRLINA COLEMAN	467227003	CHECK	7/19/2016	\$744.00
SHIRLINA COLEMAN	467228622	CHECK	8/16/2016	\$102.00
SHIRLINA COLEMAN	467230244	CHECK	9/20/2016	\$102.00
YTD Total For SHIRLINA COLEMAN			Is \$948.00	
SHIRMARA A RICE	467212215	CHECK	10/20/2015	\$65.00
SHIRMARA A RICE	467213852	CHECK	11/17/2015	\$65.00
SHIRMARA A RICE	467215448	CHECK	12/15/2015	\$65.00
SHIRMARA A RICE	467217081	CHECK	1/19/2016	\$65.00
SHIRMARA A RICE	467218686	CHECK	2/16/2016	\$65.00
SHIRMARA A RICE	467220352	CHECK	3/15/2016	\$65.00
SHIRMARA A RICE	467222033	CHECK	4/19/2016	\$65.00
SHIRMARA A RICE	467223682	CHECK	5/17/2016	\$65.00
SHIRMARA A RICE	467225346	CHECK	6/21/2016	\$65.00
SHIRMARA A RICE	467227004	CHECK	7/19/2016	\$65.00
YTD Total For SHIRMARA A RICE			Is \$650.00	

Vendor Name	Payment No	Method	Date	Amount
SHIVARAMAIYER, GANESH	1200072891	EFT	11/3/2015	\$150.99
SHIVARAMAIYER, GANESH	1200073271	EFT	11/17/2015	\$91.96
SHIVARAMAIYER, GANESH	1200075153	EFT	2/2/2016	\$76.72
SHIVARAMAIYER, GANESH	1200076312	EFT	3/15/2016	\$74.98
SHIVARAMAIYER, GANESH	1200076718	EFT	4/5/2016	\$115.99
SHIVARAMAIYER, GANESH	1200077874	EFT	5/17/2016	\$198.91
SHIVARAMAIYER, GANESH	1200078275	EFT	6/7/2016	\$223.05
SHIVARAMAIYER, GANESH	1200079729	EFT	8/2/2016	\$20.00
SHIVARAMAIYER, GANESH	1200080136	EFT	8/16/2016	\$350.20
SHIVARAMAIYER, GANESH	1200080538	EFT	9/6/2016	\$130.00
SHIVARAMAIYER, GANESH	1200080939	EFT	9/20/2016	\$1,168.97
YTD Total For SHIVARAMAIYER, GANESH			Is \$2,601.77	
SHO ASSOCIATES	4670021975	EFT	10/20/2015	\$1,863.00
SHO ASSOCIATES	4670022355	EFT	11/17/2015	\$1,728.00
SHO ASSOCIATES	4670022735	EFT	12/15/2015	\$1,729.00
SHO ASSOCIATES	4670023124	EFT	1/19/2016	\$1,729.00
SHO ASSOCIATES	4670023495	EFT	2/16/2016	\$1,729.00
SHO ASSOCIATES	4670023869	EFT	3/15/2016	\$1,729.00
SHO ASSOCIATES	4670024236	EFT	4/19/2016	\$1,649.00
SHO ASSOCIATES	4670024588	EFT	5/17/2016	\$1,649.00
SHO ASSOCIATES	4670024958	EFT	6/21/2016	\$1,649.00
SHO ASSOCIATES	4670025291	EFT	7/19/2016	\$1,649.00
SHO ASSOCIATES	4670025644	EFT	8/16/2016	\$1,679.00
SHO ASSOCIATES	4670025996	EFT	9/20/2016	\$1,259.00
YTD Total For SHO ASSOCIATES			Is \$20,041.00	
SHOLDEN, JOHN L	1200074843	EFT	1/19/2016	\$480.95
SHOLDEN, JOHN L	1200075620	EFT	2/16/2016	\$652.27
SHOLDEN, JOHN L	1200077559	EFT	5/3/2016	\$452.53
YTD Total For SHOLDEN, JOHN L			Is \$1,585.75	
SHONETRELL R GREEN	467217082	CHECK	1/19/2016	\$195.00
SHONETRELL R GREEN	467218687	CHECK	2/16/2016	\$65.00
SHONETRELL R GREEN	467220353	CHECK	3/15/2016	\$65.00
SHONETRELL R GREEN	467230245	CHECK	9/20/2016	\$30.00
YTD Total For SHONETRELL R GREEN			Is \$355.00	
SHONETTA COBY	120680640	CHECK	9/20/2016	\$621.76
YTD Total For SHONETTA COBY			Is \$621.76	
SHOPPAS MATERIAL HANDLING	120662577	CHECK	12/1/2015	\$287.80
YTD Total For SHOPPAS MATERIAL HANDLING			Is \$287.80	
SHORELINE INC	120659869	CHECK	10/20/2015	\$42,388.90
SHORELINE INC	120660773	CHECK	11/3/2015	\$112.20
SHORELINE INC	120661738	CHECK	11/17/2015	\$53,961.01
SHORELINE INC	120662578	CHECK	12/1/2015	\$136.60
SHORELINE INC	120663607	CHECK	12/15/2015	\$283.21
SHORELINE INC	120664575	CHECK	1/5/2016	\$63,454.68
SHORELINE INC	120665474	CHECK	1/19/2016	\$67,192.20
SHORELINE INC	120666494	CHECK	2/2/2016	\$407.58
SHORELINE INC	120667460	CHECK	2/16/2016	\$60,730.63
SHORELINE INC	120669337	CHECK	3/15/2016	\$56,785.66
SHORELINE INC	120670330	CHECK	4/5/2016	\$688.56
SHORELINE INC	120671293	CHECK	4/19/2016	\$64,270.80
SHORELINE INC	120673008	CHECK	5/17/2016	\$71,785.60
SHORELINE INC	120674099	CHECK	6/7/2016	\$972.55
SHORELINE INC	120675073	CHECK	6/21/2016	\$78,228.60
SHORELINE INC	120676742	CHECK	7/19/2016	\$69,403.73
SHORELINE INC	120677665	CHECK	8/2/2016	\$462.27
SHORELINE INC	120678632	CHECK	8/16/2016	\$71,249.70
SHORELINE INC	120680641	CHECK	9/20/2016	\$60,002.19
YTD Total For SHORELINE INC			Is \$762,516.67	
SHOSHANA PROPERTY MANAGEMENT	4670021976	EFT	10/20/2015	\$1,282.00

Vendor Name	Payment No	Method	Date	Amount
SHOSHANA PROPERTY MANAGEMENT	4670022356	EFT	11/17/2015	\$1,282.00
SHOSHANA PROPERTY MANAGEMENT	4670022736	EFT	12/15/2015	\$1,282.00
SHOSHANA PROPERTY MANAGEMENT	4670023125	EFT	1/19/2016	\$1,282.00
SHOSHANA PROPERTY MANAGEMENT	4670023496	EFT	2/16/2016	\$1,102.00
SHOSHANA PROPERTY MANAGEMENT	4670023870	EFT	3/15/2016	\$1,192.00
SHOSHANA PROPERTY MANAGEMENT	4670024237	EFT	4/19/2016	\$1,192.00
SHOSHANA PROPERTY MANAGEMENT	4670024589	EFT	5/17/2016	\$1,192.00
SHOSHANA PROPERTY MANAGEMENT	4670024959	EFT	6/21/2016	\$1,192.00
SHOSHANA PROPERTY MANAGEMENT	4670025292	EFT	7/19/2016	\$813.00
SHOSHANA PROPERTY MANAGEMENT	4670025645	EFT	8/16/2016	\$813.00
SHOSHANA PROPERTY MANAGEMENT	4670025997	EFT	9/20/2016	\$813.00
YTD Total For SHOSHANA PROPERTY MANAGEMENT			Is \$13,437.00	
SHOWCASE PRODUCTIONS INC	1200072711	EFT	10/20/2015	\$1,225.00
SHOWCASE PRODUCTIONS INC	1200073074	EFT	11/3/2015	\$500.00
SHOWCASE PRODUCTIONS INC	1200074223	EFT	12/15/2015	\$400.00
SHOWCASE PRODUCTIONS INC	1200074967	EFT	1/19/2016	\$500.00
SHOWCASE PRODUCTIONS INC	1200080328	EFT	8/16/2016	\$525.00
YTD Total For SHOWCASE PRODUCTIONS INC			Is \$3,150.00	
SHUANG TAI	467212216	CHECK	10/20/2015	\$2,348.00
SHUANG TAI	467213853	CHECK	11/17/2015	\$2,348.00
SHUANG TAI	467215449	CHECK	12/15/2015	\$2,348.00
SHUANG TAI	467217083	CHECK	1/19/2016	\$2,348.00
SHUANG TAI	467218688	CHECK	2/16/2016	\$2,348.00
SHUANG TAI	467220354	CHECK	3/15/2016	\$2,348.00
SHUANG TAI	467222034	CHECK	4/19/2016	\$2,305.00
SHUANG TAI	467223683	CHECK	5/17/2016	\$2,305.00
SHUANG TAI	467225347	CHECK	6/21/2016	\$2,305.00
SHUANG TAI	467227005	CHECK	7/19/2016	\$2,305.00
SHUANG TAI	467228623	CHECK	8/16/2016	\$2,305.00
SHUANG TAI	467230246	CHECK	9/20/2016	\$2,305.00
YTD Total For SHUANG TAI			Is \$27,918.00	
SHUBAR AZIZ ALMOSAWI	467212217	CHECK	10/20/2015	\$26.00
SHUBAR AZIZ ALMOSAWI	467213854	CHECK	11/17/2015	\$26.00
YTD Total For SHUBAR AZIZ ALMOSAWI			Is \$52.00	
SHUGHART, MICHELLE LEE	1200078402	EFT	6/7/2016	\$471.00
SHUGHART, MICHELLE LEE	1200079844	EFT	8/2/2016	\$175.00
YTD Total For SHUGHART, MICHELLE LEE			Is \$646.00	
SHUNDRA C ALLEN	467212218	CHECK	10/20/2015	\$899.00
SHUNDRA C ALLEN	467213855	CHECK	11/17/2015	\$899.00
SHUNDRA C ALLEN	467215450	CHECK	12/15/2015	\$899.00
YTD Total For SHUNDRA C ALLEN			Is \$2,697.00	
SHUNTA GIPSON	467213856	CHECK	11/17/2015	\$138.00
SHUNTA GIPSON	467215451	CHECK	12/15/2015	\$69.00
SHUNTA GIPSON	467217084	CHECK	1/19/2016	\$69.00
SHUNTA GIPSON	467218689	CHECK	2/16/2016	\$69.00
SHUNTA GIPSON	467220355	CHECK	3/15/2016	\$69.00
SHUNTA GIPSON	467222035	CHECK	4/19/2016	\$69.00
SHUNTA GIPSON	467223684	CHECK	5/17/2016	\$69.00
SHUNTA GIPSON	467225348	CHECK	6/21/2016	\$69.00
SHUNTA GIPSON	467225958	CHECK	7/5/2016	\$69.00
SHUNTA GIPSON	467228624	CHECK	8/16/2016	\$69.00
SHUNTA GIPSON	467230247	CHECK	9/20/2016	\$69.00
YTD Total For SHUNTA GIPSON			Is \$828.00	
SHUNTRICE D CANADY	467212219	CHECK	10/20/2015	\$13.00
SHUNTRICE D CANADY	467213857	CHECK	11/17/2015	\$13.00
SHUNTRICE D CANADY	467225349	CHECK	6/21/2016	\$28.00
SHUNTRICE D CANADY	467225959	CHECK	7/5/2016	\$28.00
SHUNTRICE D CANADY	467228625	CHECK	8/16/2016	\$28.00
YTD Total For SHUNTRICE D CANADY			Is \$110.00	

Vendor Name	Payment No	Method	Date	Amount
SHYRON VANN	467212220	CHECK	10/20/2015	\$51.00
SHYRON VANN	467213858	CHECK	11/17/2015	\$51.00
SHYRON VANN	467215452	CHECK	12/15/2015	\$51.00
SHYRON VANN	467217085	CHECK	1/19/2016	\$51.00
SHYRON VANN	467218690	CHECK	2/16/2016	\$51.00
SHYRON VANN	467220356	CHECK	3/15/2016	\$51.00
SHYRON VANN	467222036	CHECK	4/19/2016	\$51.00
SHYRON VANN	467223685	CHECK	5/17/2016	\$51.00
SHYRON VANN	467225350	CHECK	6/21/2016	\$51.00
SHYRON VANN	467227006	CHECK	7/19/2016	\$51.00
SHYRON VANN	467228626	CHECK	8/16/2016	\$51.00
SHYRON VANN	467230248	CHECK	9/20/2016	\$51.00
YTD Total For SHYRON VANN			Is \$612.00	
SIDNEY ENG	467212221	CHECK	10/20/2015	\$1,820.09
SIDNEY ENG	467213859	CHECK	11/17/2015	\$748.00
SIDNEY ENG	467215453	CHECK	12/15/2015	\$748.00
SIDNEY ENG	467217086	CHECK	1/19/2016	\$748.00
SIDNEY ENG	467218691	CHECK	2/16/2016	\$748.00
SIDNEY ENG	467220357	CHECK	3/15/2016	\$748.00
SIDNEY ENG	467222037	CHECK	4/19/2016	\$748.00
SIDNEY ENG	467223686	CHECK	5/17/2016	\$748.00
SIDNEY ENG	467225351	CHECK	6/21/2016	\$748.00
SIDNEY ENG	467227007	CHECK	7/19/2016	\$748.00
SIDNEY ENG	467228627	CHECK	8/16/2016	\$1,234.00
SIDNEY ENG	467230249	CHECK	9/20/2016	\$1,234.00
YTD Total For SIDNEY ENG			Is \$11,020.09	
SIDNEY W ANDREW	467222362	CHECK	5/3/2016	\$1,306.12
SIDNEY W ANDREW	467223687	CHECK	5/17/2016	\$632.00
SIDNEY W ANDREW	467225352	CHECK	6/21/2016	\$632.00
SIDNEY W ANDREW	467227008	CHECK	7/19/2016	\$632.00
SIDNEY W ANDREW	467228628	CHECK	8/16/2016	\$632.00
SIDNEY W ANDREW	467230250	CHECK	9/20/2016	\$632.00
YTD Total For SIDNEY W ANDREW			Is \$4,466.12	
SIEGEN HOSPITALITY ENTERPRISES LLC	120678633	CHECK	8/16/2016	\$1,714.56
YTD Total For SIEGEN HOSPITALITY ENTERPRISES LLC			Is \$1,714.56	
SIEMENS INDUSTRY INC	1200073075	EFT	11/3/2015	\$5,043.25
SIEMENS INDUSTRY INC	1200073837	EFT	12/1/2015	\$2,449.92
SIEMENS INDUSTRY INC	1200074968	EFT	1/19/2016	\$8,043.25
SIEMENS INDUSTRY INC	1200076506	EFT	3/15/2016	\$1,490.58
SIEMENS INDUSTRY INC	1200076911	EFT	4/5/2016	\$267.53
SIEMENS INDUSTRY INC	1200077688	EFT	5/3/2016	\$5,043.25
SIEMENS INDUSTRY INC	1200078050	EFT	5/17/2016	\$1,837.08
SIEMENS INDUSTRY INC	1200078482	EFT	6/7/2016	\$3,881.76
SIEMENS INDUSTRY INC	1200078867	EFT	6/21/2016	\$629.64
SIEMENS INDUSTRY INC	1200079207	EFT	7/5/2016	\$760.00
SIEMENS INDUSTRY INC	120668349	CHECK	3/1/2016	\$39,717.41
YTD Total For SIEMENS INDUSTRY INC			Is \$69,163.67	
SIESTA QUALITY HOMES LTD	4670021977	EFT	10/20/2015	\$295.00
SIESTA QUALITY HOMES LTD	4670022357	EFT	11/17/2015	\$294.00
SIESTA QUALITY HOMES LTD	4670022737	EFT	12/15/2015	\$294.00
SIESTA QUALITY HOMES LTD	4670023126	EFT	1/19/2016	\$3,594.00
SIESTA QUALITY HOMES LTD	4670023497	EFT	2/16/2016	\$1,119.00
SIESTA QUALITY HOMES LTD	4670023871	EFT	3/15/2016	\$1,119.00
SIESTA QUALITY HOMES LTD	4670024238	EFT	4/19/2016	\$610.00
SIESTA QUALITY HOMES LTD	4670024590	EFT	5/17/2016	\$1,119.00
SIESTA QUALITY HOMES LTD	4670024960	EFT	6/21/2016	\$1,119.00
SIESTA QUALITY HOMES LTD	4670025293	EFT	7/19/2016	\$1,119.00
SIESTA QUALITY HOMES LTD	4670025646	EFT	8/16/2016	\$1,119.00
SIESTA QUALITY HOMES LTD	4670025998	EFT	9/20/2016	\$640.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SIESTA QUALITY HOMES LTD			Is \$12,441.00	
SIG SAUER INC	120668350	CHECK	3/1/2016	\$415.00
YTD Total For SIG SAUER INC			Is \$415.00	
SIGMA ALDRICH INC	1200074585	EFT	1/5/2016	\$36.60
SIGMA ALDRICH INC	1200074969	EFT	1/19/2016	\$1,493.08
SIGMA ALDRICH INC	1200076111	EFT	3/1/2016	\$98.19
SIGMA ALDRICH INC	1200078483	EFT	6/7/2016	\$325.06
SIGMA ALDRICH INC	1200079919	EFT	8/2/2016	\$402.18
YTD Total For SIGMA ALDRICH INC			Is \$2,355.11	
SIGMA ENVIRONMENTAL SOLUTIONS INC	120659081	CHECK	10/6/2015	\$2,330.00
YTD Total For SIGMA ENVIRONMENTAL SOLUTIONS INC			Is \$2,330.00	
SIGNATURE LEASING	1200072712	EFT	10/20/2015	\$3,192.09
SIGNATURE LEASING	1200073076	EFT	11/3/2015	\$1,305.00
SIGNATURE LEASING	1200073473	EFT	11/17/2015	\$3,192.09
SIGNATURE LEASING	1200074224	EFT	12/15/2015	\$2,892.89
SIGNATURE LEASING	1200074586	EFT	1/5/2016	\$1,305.00
SIGNATURE LEASING	1200074970	EFT	1/19/2016	\$3,226.89
SIGNATURE LEASING	1200075760	EFT	2/16/2016	\$2,846.99
SIGNATURE LEASING	1200076507	EFT	3/15/2016	\$2,846.99
SIGNATURE LEASING	1200077300	EFT	4/19/2016	\$3,170.37
SIGNATURE LEASING	1200077689	EFT	5/3/2016	\$995.00
SIGNATURE LEASING	1200078051	EFT	5/17/2016	\$2,191.88
SIGNATURE LEASING	1200078868	EFT	6/21/2016	\$2,191.88
SIGNATURE LEASING	1200079208	EFT	7/5/2016	\$1,020.60
SIGNATURE LEASING	1200079539	EFT	7/19/2016	\$3,907.18
SIGNATURE LEASING	1200079920	EFT	8/2/2016	\$965.00
SIGNATURE LEASING	1200080329	EFT	8/16/2016	\$2,749.50
SIGNATURE LEASING	1200080729	EFT	9/6/2016	\$1,015.00
SIGNATURE LEASING	1200081136	EFT	9/20/2016	\$2,525.10
SIGNATURE LEASING	4670021699	EFT	10/6/2015	\$127.00
SIGNATURE LEASING	4670021978	EFT	10/20/2015	\$35,145.00
SIGNATURE LEASING	4670022072	EFT	11/3/2015	\$2,465.30
SIGNATURE LEASING	4670022358	EFT	11/17/2015	\$35,304.00
SIGNATURE LEASING	4670022738	EFT	12/15/2015	\$35,693.00
SIGNATURE LEASING	4670022847	EFT	1/5/2016	\$77.00
SIGNATURE LEASING	4670023127	EFT	1/19/2016	\$34,119.88
SIGNATURE LEASING	4670023498	EFT	2/16/2016	\$33,788.00
SIGNATURE LEASING	4670023872	EFT	3/15/2016	\$35,774.84
SIGNATURE LEASING	4670023971	EFT	4/5/2016	\$1,826.00
SIGNATURE LEASING	4670024239	EFT	4/19/2016	\$44,134.00
SIGNATURE LEASING	4670024331	EFT	5/3/2016	\$3,501.51
SIGNATURE LEASING	4670024591	EFT	5/17/2016	\$39,212.00
SIGNATURE LEASING	4670024961	EFT	6/21/2016	\$36,350.00
SIGNATURE LEASING	4670025294	EFT	7/19/2016	\$43,966.00
SIGNATURE LEASING	4670025385	EFT	8/2/2016	\$217.00
SIGNATURE LEASING	4670025647	EFT	8/16/2016	\$40,611.00
SIGNATURE LEASING	4670025999	EFT	9/20/2016	\$70,327.00
YTD Total For SIGNATURE LEASING			Is \$534,177.98	
SIGNATURE SERVICES CORP	120660774	CHECK	11/3/2015	\$135.74
SIGNATURE SERVICES CORP	120661739	CHECK	11/17/2015	\$293.61
SIGNATURE SERVICES CORP	120664576	CHECK	1/5/2016	\$294.02
SIGNATURE SERVICES CORP	120668351	CHECK	3/1/2016	\$764.03
SIGNATURE SERVICES CORP	120669338	CHECK	3/15/2016	\$156.85
SIGNATURE SERVICES CORP	120675074	CHECK	6/21/2016	\$184.23
SIGNATURE SERVICES CORP	120675881	CHECK	7/5/2016	\$104.23
SIGNATURE SERVICES CORP	120679647	CHECK	9/6/2016	\$2,695.84
YTD Total For SIGNATURE SERVICES CORP			Is \$4,628.55	
SIGNATURE SIGN SOLUTIONS INC	120663608	CHECK	12/15/2015	\$10,280.19
YTD Total For SIGNATURE SIGN SOLUTIONS INC			Is \$10,280.19	

Vendor Name	Payment No	Method	Date	Amount
SIGNIUS COMMUNICATIONS	120659870	CHECK	10/20/2015	\$97.69
SIGNIUS COMMUNICATIONS	120661740	CHECK	11/17/2015	\$97.69
SIGNIUS COMMUNICATIONS	120663609	CHECK	12/15/2015	\$107.69
SIGNIUS COMMUNICATIONS	120665475	CHECK	1/19/2016	\$107.69
SIGNIUS COMMUNICATIONS	120666495	CHECK	2/2/2016	\$107.69
SIGNIUS COMMUNICATIONS	120669339	CHECK	3/15/2016	\$97.69
SIGNIUS COMMUNICATIONS	120670331	CHECK	4/5/2016	\$97.69
SIGNIUS COMMUNICATIONS	120674100	CHECK	6/7/2016	\$205.38
YTD Total For SIGNIUS COMMUNICATIONS			Is \$919.21	
SIGNIUS COMMUNICATIONS INC	120678634	CHECK	8/16/2016	\$313.07
SIGNIUS COMMUNICATIONS INC	120680642	CHECK	9/20/2016	\$194.91
YTD Total For SIGNIUS COMMUNICATIONS INC			Is \$507.98	
SILVIA ROSAURA ROCHA-TRAN	120662579	CHECK	12/1/2015	\$552.33
SILVIA ROSAURA ROCHA-TRAN	120666496	CHECK	2/2/2016	\$872.29
YTD Total For SILVIA ROSAURA ROCHA-TRAN			Is \$1,424.62	
SIMBA INDUSTRIES	120678635	CHECK	8/16/2016	\$844.08
SIMBA INDUSTRIES	120679648	CHECK	9/6/2016	\$7,945.06
SIMBA INDUSTRIES	120680643	CHECK	9/20/2016	\$2,121.00
YTD Total For SIMBA INDUSTRIES			Is \$10,910.14	
SIMMONS, ASHLEY NICOLE	1200077403	EFT	5/3/2016	\$221.02
YTD Total For SIMMONS, ASHLEY NICOLE			Is \$221.02	
SIMONE L BUCHANAN	467212222	CHECK	10/20/2015	\$40.00
SIMONE L BUCHANAN	467213860	CHECK	11/17/2015	\$40.00
SIMONE L BUCHANAN	467215454	CHECK	12/15/2015	\$40.00
SIMONE L BUCHANAN	467217087	CHECK	1/19/2016	\$40.00
SIMONE L BUCHANAN	467218692	CHECK	2/16/2016	\$40.00
SIMONE L BUCHANAN	467220358	CHECK	3/15/2016	\$40.00
SIMONE L BUCHANAN	467222038	CHECK	4/19/2016	\$51.00
SIMONE L BUCHANAN	467223688	CHECK	5/17/2016	\$51.00
SIMONE L BUCHANAN	467225353	CHECK	6/21/2016	\$51.00
SIMONE L BUCHANAN	467225960	CHECK	7/5/2016	\$51.00
SIMONE L BUCHANAN	467228629	CHECK	8/16/2016	\$51.00
SIMONE L BUCHANAN	467230251	CHECK	9/20/2016	\$51.00
YTD Total For SIMONE L BUCHANAN			Is \$546.00	
SIMPKINS, RUTHIE	1200078030	EFT	5/17/2016	\$64.52
SIMPKINS, RUTHIE	120667433	CHECK	2/16/2016	\$64.76
YTD Total For SIMPKINS, RUTHIE			Is \$129.28	
SIMPLEXGRINNELL LP	1200072384	EFT	10/6/2015	\$3,164.28
SIMPLEXGRINNELL LP	1200074225	EFT	12/15/2015	\$2,942.00
SIMPLEXGRINNELL LP	1200074587	EFT	1/5/2016	\$768.44
SIMPLEXGRINNELL LP	1200076508	EFT	3/15/2016	\$3,312.80
SIMPLEXGRINNELL LP	1200077690	EFT	5/3/2016	\$5,920.00
SIMPLEXGRINNELL LP	1200078484	EFT	6/7/2016	\$49,211.33
SIMPLEXGRINNELL LP	1200080330	EFT	8/16/2016	\$606.00
SIMPLEXGRINNELL LP	1200081137	EFT	9/20/2016	\$1,535.09
YTD Total For SIMPLEXGRINNELL LP			Is \$67,459.94	
SIMPSON, DAN'L	1200074727	EFT	1/19/2016	\$5.41
YTD Total For SIMPSON, DAN'L			Is \$5.41	
SINCLAIR CHILDRENS CENTER	120659082	CHECK	10/6/2015	\$125.00
YTD Total For SINCLAIR CHILDRENS CENTER			Is \$125.00	
SINDHU ALEXANDER	120659083	CHECK	10/6/2015	\$700.00
SINDHU ALEXANDER	120659871	CHECK	10/20/2015	\$4,825.00
SINDHU ALEXANDER	120662580	CHECK	12/1/2015	\$2,275.00
SINDHU ALEXANDER	120663610	CHECK	12/15/2015	\$1,300.00
SINDHU ALEXANDER	120664577	CHECK	1/5/2016	\$500.00
SINDHU ALEXANDER	120665476	CHECK	1/19/2016	\$2,825.00
SINDHU ALEXANDER	120666497	CHECK	2/2/2016	\$2,200.00
SINDHU ALEXANDER	120667461	CHECK	2/16/2016	\$1,200.00
SINDHU ALEXANDER	120668352	CHECK	3/1/2016	\$3,125.00

Vendor Name	Payment No	Method	Date	Amount
SINDHU ALEXANDER	120669340	CHECK	3/15/2016	\$5,225.00
SINDHU ALEXANDER	120670332	CHECK	4/5/2016	\$1,775.00
SINDHU ALEXANDER	120671294	CHECK	4/19/2016	\$500.00
SINDHU ALEXANDER	120672138	CHECK	5/3/2016	\$700.00
SINDHU ALEXANDER	120673009	CHECK	5/17/2016	\$2,650.00
SINDHU ALEXANDER	120674101	CHECK	6/7/2016	\$1,400.00
SINDHU ALEXANDER	120675075	CHECK	6/21/2016	\$500.00
SINDHU ALEXANDER	120675882	CHECK	7/5/2016	\$2,800.00
SINDHU ALEXANDER	120677666	CHECK	8/2/2016	\$4,750.00
SINDHU ALEXANDER	120679649	CHECK	9/6/2016	\$300.00
SINDHU ALEXANDER	120680644	CHECK	9/20/2016	\$1,675.00
YTD Total For SINDHU ALEXANDER			Is \$41,225.00	
SIR SPEEDY PRINTING CENTER	120674102	CHECK	6/7/2016	\$85.46
YTD Total For SIR SPEEDY PRINTING CENTER			Is \$85.46	
SIRCHIE FINGER PRINT LABORATORIES	1200074226	EFT	12/15/2015	\$163.80
SIRCHIE FINGER PRINT LABORATORIES	1200075761	EFT	2/16/2016	\$208.30
SIRCHIE FINGER PRINT LABORATORIES	1200076912	EFT	4/5/2016	\$1,020.50
SIRCHIE FINGER PRINT LABORATORIES	1200077691	EFT	5/3/2016	\$160.80
SIRCHIE FINGER PRINT LABORATORIES	1200078869	EFT	6/21/2016	\$228.35
SIRCHIE FINGER PRINT LABORATORIES	1200079209	EFT	7/5/2016	\$1,870.20
SIRCHIE FINGER PRINT LABORATORIES	1200079921	EFT	8/2/2016	\$201.66
SIRCHIE FINGER PRINT LABORATORIES	1200080331	EFT	8/16/2016	\$526.68
SIRCHIE FINGER PRINT LABORATORIES	1200080730	EFT	9/6/2016	\$181.30
YTD Total For SIRCHIE FINGER PRINT LABORATORIES			Is \$4,561.59	
SIRSI DYNIX	470004656	CHECK	12/15/2015	\$4,288.16
SIRSI DYNIX	470004707	CHECK	6/7/2016	\$4,455.40
YTD Total For SIRSI DYNIX			Is \$8,743.56	
SIRTEASE M CLARK	467212223	CHECK	10/20/2015	\$4.00
SIRTEASE M CLARK	467213861	CHECK	11/17/2015	\$4.00
SIRTEASE M CLARK	467215455	CHECK	12/15/2015	\$4.00
SIRTEASE M CLARK	467217088	CHECK	1/19/2016	\$4.00
SIRTEASE M CLARK	467218693	CHECK	2/16/2016	\$4.00
SIRTEASE M CLARK	467220359	CHECK	3/15/2016	\$14.00
SIRTEASE M CLARK	467222039	CHECK	4/19/2016	\$14.00
SIRTEASE M CLARK	467223689	CHECK	5/17/2016	\$14.00
YTD Total For SIRTEASE M CLARK			Is \$62.00	
SISLAN HOLDINGS LLC	467212224	CHECK	10/20/2015	\$3,271.00
SISLAN HOLDINGS LLC	467213862	CHECK	11/17/2015	\$3,271.00
SISLAN HOLDINGS LLC	467215456	CHECK	12/15/2015	\$3,271.00
SISLAN HOLDINGS LLC	467217089	CHECK	1/19/2016	\$3,045.00
SISLAN HOLDINGS LLC	467218694	CHECK	2/16/2016	\$3,045.00
SISLAN HOLDINGS LLC	467220360	CHECK	3/15/2016	\$3,056.00
SISLAN HOLDINGS LLC	467220718	CHECK	4/5/2016	\$336.00
SISLAN HOLDINGS LLC	467222040	CHECK	4/19/2016	\$3,174.00
SISLAN HOLDINGS LLC	467223690	CHECK	5/17/2016	\$3,174.00
SISLAN HOLDINGS LLC	467225354	CHECK	6/21/2016	\$3,174.00
SISLAN HOLDINGS LLC	467227009	CHECK	7/19/2016	\$3,174.00
SISLAN HOLDINGS LLC	467228630	CHECK	8/16/2016	\$3,174.00
SISLAN HOLDINGS LLC	467230252	CHECK	9/20/2016	\$3,174.00
YTD Total For SISLAN HOLDINGS LLC			Is \$38,339.00	
SISTERS SOS MINISTRY INC	120678636	CHECK	8/16/2016	\$150.00
YTD Total For SISTERS SOS MINISTRY INC			Is \$150.00	
SITE ONE LANDSCAPE SUPPLY LLC	120669341	CHECK	3/15/2016	\$24.32
SITE ONE LANDSCAPE SUPPLY LLC	120679650	CHECK	9/6/2016	\$311.50
SITE ONE LANDSCAPE SUPPLY LLC	120680645	CHECK	9/20/2016	\$11.45
YTD Total For SITE ONE LANDSCAPE SUPPLY LLC			Is \$347.27	
SITHCHAICHOL SUDHIPHONGSE	4670021979	EFT	10/20/2015	\$924.00
SITHCHAICHOL SUDHIPHONGSE	4670022359	EFT	11/17/2015	\$924.00
SITHCHAICHOL SUDHIPHONGSE	4670022739	EFT	12/15/2015	\$924.00

Vendor Name	Payment No	Method	Date	Amount
SITHCHAICHOL SUDHIPHONGSE	4670023128	EFT	1/19/2016	\$924.00
SITHCHAICHOL SUDHIPHONGSE	4670023499	EFT	2/16/2016	\$924.00
SITHCHAICHOL SUDHIPHONGSE	4670023873	EFT	3/15/2016	\$924.00
SITHCHAICHOL SUDHIPHONGSE	4670024240	EFT	4/19/2016	\$518.00
SITHCHAICHOL SUDHIPHONGSE	4670024592	EFT	5/17/2016	\$721.00
SITHCHAICHOL SUDHIPHONGSE	4670024962	EFT	6/21/2016	\$823.00
SITHCHAICHOL SUDHIPHONGSE	4670025295	EFT	7/19/2016	\$823.00
SITHCHAICHOL SUDHIPHONGSE	4670025648	EFT	8/16/2016	\$823.00
SITHCHAICHOL SUDHIPHONGSE	4670026000	EFT	9/20/2016	\$823.00
YTD Total For SITHCHAICHOL SUDHIPHONGSE			Is \$10,075.00	
SIXTH FLOOR MUSEUM	120661741	CHECK	11/17/2015	\$35.00
SIXTH FLOOR MUSEUM	120669342	CHECK	3/15/2016	\$45.00
SIXTH FLOOR MUSEUM	120675076	CHECK	6/21/2016	\$60.00
YTD Total For SIXTH FLOOR MUSEUM			Is \$140.00	
SJB AMERICAN LLC	4670021980	EFT	10/20/2015	\$706.00
SJB AMERICAN LLC	4670022360	EFT	11/17/2015	\$820.00
SJB AMERICAN LLC	4670022740	EFT	12/15/2015	\$820.00
SJB AMERICAN LLC	4670023129	EFT	1/19/2016	\$820.00
SJB AMERICAN LLC	4670023500	EFT	2/16/2016	\$820.00
SJB AMERICAN LLC	4670023874	EFT	3/15/2016	\$820.00
SJB AMERICAN LLC	4670024241	EFT	4/19/2016	\$820.00
SJB AMERICAN LLC	4670024593	EFT	5/17/2016	\$820.00
SJB AMERICAN LLC	4670024963	EFT	6/21/2016	\$655.00
SJB AMERICAN LLC	4670025296	EFT	7/19/2016	\$655.00
YTD Total For SJB AMERICAN LLC			Is \$7,756.00	
SKEMP, DOUGLAS W	1200074391	EFT	1/5/2016	\$390.78
SKEMP, DOUGLAS W	1200076282	EFT	3/15/2016	\$186.10
SKEMP, DOUGLAS W	1200076688	EFT	4/5/2016	\$60.00
SKEMP, DOUGLAS W	1200078243	EFT	6/7/2016	\$372.84
SKEMP, DOUGLAS W	1200080510	EFT	9/6/2016	\$238.27
YTD Total For SKEMP, DOUGLAS W			Is \$1,247.99	
SKILLMAN OAKWOOD CREEK LP	120677667	CHECK	8/2/2016	\$30.37
SKILLMAN OAKWOOD CREEK LP	120678637	CHECK	8/16/2016	\$830.00
SKILLMAN OAKWOOD CREEK LP	120680646	CHECK	9/20/2016	\$830.00
YTD Total For SKILLMAN OAKWOOD CREEK LP			Is \$1,690.37	
SKILLPATH SEMINARS INC	1200072713	EFT	10/20/2015	\$299.00
SKILLPATH SEMINARS INC	1200078485	EFT	6/7/2016	\$894.00
YTD Total For SKILLPATH SEMINARS INC			Is \$1,193.00	
SKINNER JR, RAYMOND O	1200078014	EFT	5/17/2016	\$459.80
YTD Total For SKINNER JR, RAYMOND O			Is \$459.80	
SKYPONY STUDIO	120659084	CHECK	10/6/2015	\$350.00
SKYPONY STUDIO	120667462	CHECK	2/16/2016	\$900.00
YTD Total For SKYPONY STUDIO			Is \$1,250.00	
SMINU C PETER	120659872	CHECK	10/20/2015	\$150.00
SMINU C PETER	120665477	CHECK	1/19/2016	\$200.00
SMINU C PETER	120666498	CHECK	2/2/2016	\$350.00
SMINU C PETER	120667463	CHECK	2/16/2016	\$600.00
SMINU C PETER	120668353	CHECK	3/1/2016	\$150.00
SMINU C PETER	120674103	CHECK	6/7/2016	\$600.00
SMINU C PETER	120675077	CHECK	6/21/2016	\$150.00
SMINU C PETER	120676743	CHECK	7/19/2016	\$175.00
SMINU C PETER	120680647	CHECK	9/20/2016	\$150.00
YTD Total For SMINU C PETER			Is \$2,525.00	
SMITH CHAPEL AME CHURCH	467212225	CHECK	10/20/2015	\$594.00
SMITH CHAPEL AME CHURCH	467214158	CHECK	12/1/2015	\$156.00
SMITH CHAPEL AME CHURCH	467215457	CHECK	12/15/2015	\$250.00
SMITH CHAPEL AME CHURCH	467217090	CHECK	1/19/2016	\$250.00
SMITH CHAPEL AME CHURCH	467218695	CHECK	2/16/2016	\$250.00
SMITH CHAPEL AME CHURCH	467220361	CHECK	3/15/2016	\$250.00

Vendor Name	Payment No	Method	Date	Amount
SMITH CHAPEL AME CHURCH	467222041	CHECK	4/19/2016	\$250.00
SMITH CHAPEL AME CHURCH	467223691	CHECK	5/17/2016	\$250.00
SMITH CHAPEL AME CHURCH	467225355	CHECK	6/21/2016	\$250.00
SMITH CHAPEL AME CHURCH	467227010	CHECK	7/19/2016	\$250.00
SMITH CHAPEL AME CHURCH	467228631	CHECK	8/16/2016	\$250.00
SMITH CHAPEL AME CHURCH	467230253	CHECK	9/20/2016	\$250.00
YTD Total For SMITH CHAPEL AME CHURCH			Is \$3,250.00	
SMITH COUNTY	120663611	CHECK	12/15/2015	\$682.00
SMITH COUNTY	120670333	CHECK	4/5/2016	\$557.00
YTD Total For SMITH COUNTY			Is \$1,239.00	
SMITH SLUSKY POHREN & ROGERS LLP	120678638	CHECK	8/16/2016	\$160.00
YTD Total For SMITH SLUSKY POHREN & ROGERS LLP			Is \$160.00	
SMITH, ANTHONY CURTIS	1200079623	EFT	8/2/2016	\$240.29
YTD Total For SMITH, ANTHONY CURTIS			Is \$240.29	
SMITH, CRAIG	1200078630	EFT	6/21/2016	\$270.00
SMITH, CRAIG	1200080083	EFT	8/16/2016	\$395.00
YTD Total For SMITH, CRAIG			Is \$665.00	
SMITH, TANDI M	1200075358	EFT	2/2/2016	\$109.78
SMITH, TANDI M	1200079557	EFT	7/19/2016	\$294.99
SMITH, TANDI M	1200079941	EFT	8/2/2016	\$89.15
SMITH, TANDI M	1200081161	EFT	9/20/2016	\$283.73
YTD Total For SMITH, TANDI M			Is \$777.65	
SMITH, TROY	1200072739	EFT	10/20/2015	\$420.00
SMITH, TROY	1200073866	EFT	12/1/2015	\$70.00
YTD Total For SMITH, TROY			Is \$490.00	
SMITH-CLAY, LYNETTE	1200072986	EFT	11/3/2015	\$260.04
SMITH-CLAY, LYNETTE	1200078770	EFT	6/21/2016	\$189.53
YTD Total For SMITH-CLAY, LYNETTE			Is \$449.57	
SMYSOR GROUP LLC	120677668	CHECK	8/2/2016	\$5,559.85
YTD Total For SMYSOR GROUP LLC			Is \$5,559.85	
SNAP-ON INDUSTRIAL	1200076112	EFT	3/1/2016	\$1,185.07
SNAP-ON INDUSTRIAL	1200076509	EFT	3/15/2016	\$2,231.55
SNAP-ON INDUSTRIAL	1200079210	EFT	7/5/2016	\$30.12
YTD Total For SNAP-ON INDUSTRIAL			Is \$3,446.74	
SNEED, DAVID C	1200073625	EFT	12/1/2015	\$13.32
YTD Total For SNEED, DAVID C			Is \$13.32	
SNOW-SMITH, TERRY	1200073491	EFT	11/17/2015	\$372.42
SNOW-SMITH, TERRY	1200076133	EFT	3/1/2016	\$52.05
SNOW-SMITH, TERRY	1200076939	EFT	4/5/2016	\$230.47
SNOW-SMITH, TERRY	1200078894	EFT	6/21/2016	\$15.15
SNOW-SMITH, TERRY	1200079230	EFT	7/5/2016	\$205.52
SNOW-SMITH, TERRY	1200080761	EFT	9/6/2016	\$662.22
YTD Total For SNOW-SMITH, TERRY			Is \$1,537.83	
SOCIAL SECURITY ADMINISTRATION	120659210	CHECK	10/9/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120660132	CHECK	10/23/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120661008	CHECK	11/6/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120662018	CHECK	11/20/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120662581	CHECK	12/1/2015	\$1,466.00
SOCIAL SECURITY ADMINISTRATION	120662818	CHECK	12/4/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120663853	CHECK	12/18/2015	\$40.00
SOCIAL SECURITY ADMINISTRATION	120663937	CHECK	1/1/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120664799	CHECK	1/15/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120665773	CHECK	1/29/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120666499	CHECK	2/2/2016	\$1,329.00
SOCIAL SECURITY ADMINISTRATION	120666720	CHECK	2/12/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120667723	CHECK	2/26/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120668585	CHECK	3/11/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120669572	CHECK	3/25/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120670594	CHECK	4/8/2016	\$40.00

Vendor Name	Payment No	Method	Date	Amount
SOCIAL SECURITY ADMINISTRATION	120671530	CHECK	4/22/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120672356	CHECK	5/6/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120673010	CHECK	5/17/2016	\$1,172.30
SOCIAL SECURITY ADMINISTRATION	120673221	CHECK	5/20/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120673297	CHECK	6/3/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120674104	CHECK	6/7/2016	\$4,340.00
SOCIAL SECURITY ADMINISTRATION	120674105	CHECK	6/7/2016	\$659.70
SOCIAL SECURITY ADMINISTRATION	120674377	CHECK	6/17/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120675078	CHECK	6/21/2016	\$2,210.00
SOCIAL SECURITY ADMINISTRATION	120675306	CHECK	7/1/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120676100	CHECK	7/15/2016	\$40.00
SOCIAL SECURITY ADMINISTRATION	120678639	CHECK	8/16/2016	\$683.63
YTD Total For SOCIAL SECURITY ADMINISTRATION			Is \$12,700.63	
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120665478	CHECK	1/19/2016	\$380.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120674106	CHECK	6/7/2016	\$190.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	128016411	CHECK	1/5/2016	\$190.00
YTD Total For SOCIETY FOR HUMAN RESOURCE MANAGEMENT			Is \$760.00	
SOCIETY OF AMERICAN MILITARY ENGINEERS	120660775	CHECK	11/3/2015	\$825.00
SOCIETY OF AMERICAN MILITARY ENGINEERS	120677669	CHECK	8/2/2016	\$1,260.00
YTD Total For SOCIETY OF AMERICAN MILITARY ENGINEERS			Is \$2,085.00	
SOCIETY OF FORENSIC TOXICOLOGISTS	120679651	CHECK	9/6/2016	\$8,818.00
YTD Total For SOCIETY OF FORENSIC TOXICOLOGISTS			Is \$8,818.00	
SOCORRO GARCIA	467214159	CHECK	12/1/2015	\$953.26
SOCORRO GARCIA	467215458	CHECK	12/15/2015	\$550.00
SOCORRO GARCIA	467217091	CHECK	1/19/2016	\$550.00
SOCORRO GARCIA	467218696	CHECK	2/16/2016	\$550.00
SOCORRO GARCIA	467220362	CHECK	3/15/2016	\$550.00
SOCORRO GARCIA	467222042	CHECK	4/19/2016	\$550.00
SOCORRO GARCIA	467223692	CHECK	5/17/2016	\$550.00
SOCORRO GARCIA	467225356	CHECK	6/21/2016	\$550.00
SOCORRO GARCIA	467227011	CHECK	7/19/2016	\$550.00
SOCORRO GARCIA	467228632	CHECK	8/16/2016	\$550.00
SOCORRO GARCIA	467230254	CHECK	9/20/2016	\$550.00
YTD Total For SOCORRO GARCIA			Is \$6,453.26	
SOE SOFTWARE CORPORATION	120666500	CHECK	2/2/2016	\$44,000.00
SOE SOFTWARE CORPORATION	120674107	CHECK	6/7/2016	\$20,416.65
SOE SOFTWARE CORPORATION	120676744	CHECK	7/19/2016	\$28,583.35
SOE SOFTWARE CORPORATION	120680648	CHECK	9/20/2016	\$9,500.00
YTD Total For SOE SOFTWARE CORPORATION			Is \$102,500.00	
SOFT TOUCH CAR WASH	120660776	CHECK	11/3/2015	\$351.00
SOFT TOUCH CAR WASH	120661742	CHECK	11/17/2015	\$36.00
SOFT TOUCH CAR WASH	120663612	CHECK	12/15/2015	\$180.00
SOFT TOUCH CAR WASH	120666501	CHECK	2/2/2016	\$99.00
SOFT TOUCH CAR WASH	120668354	CHECK	3/1/2016	\$108.00
SOFT TOUCH CAR WASH	120670334	CHECK	4/5/2016	\$135.00
SOFT TOUCH CAR WASH	120672139	CHECK	5/3/2016	\$99.00
SOFT TOUCH CAR WASH	120675079	CHECK	6/21/2016	\$81.00
SOFT TOUCH CAR WASH	120677670	CHECK	8/2/2016	\$414.00
SOFT TOUCH CAR WASH	120679652	CHECK	9/6/2016	\$45.00
YTD Total For SOFT TOUCH CAR WASH			Is \$1,548.00	
SOLANA LLC	120660777	CHECK	11/3/2015	\$1,205.50
SOLANA LLC	120661743	CHECK	11/17/2015	\$540.00
SOLANA LLC	120664578	CHECK	1/5/2016	\$600.24
SOLANA LLC	120671295	CHECK	4/19/2016	\$520.00
SOLANA LLC	120673011	CHECK	5/17/2016	\$520.00
SOLANA LLC	120674108	CHECK	6/7/2016	\$87.06
SOLANA LLC	120675080	CHECK	6/21/2016	\$520.00
SOLANA LLC	120676745	CHECK	7/19/2016	\$520.00
SOLANA LLC	120678640	CHECK	8/16/2016	\$520.00

Vendor Name	Payment No	Method	Date	Amount
SOLANA LLC	467212226	CHECK	10/20/2015	\$900.00
SOLANA LLC	467213863	CHECK	11/17/2015	\$900.00
SOLANA LLC	467215459	CHECK	12/15/2015	\$900.00
SOLANA LLC	467217092	CHECK	1/19/2016	\$900.00
SOLANA LLC	467218697	CHECK	2/16/2016	\$900.00
SOLANA LLC	467220363	CHECK	3/15/2016	\$450.00
SOLANA LLC	467222043	CHECK	4/19/2016	\$450.00
SOLANA LLC	467223693	CHECK	5/17/2016	\$450.00
SOLANA LLC	467225357	CHECK	6/21/2016	\$450.00
SOLANA LLC	467227012	CHECK	7/19/2016	\$450.00
SOLANA LLC	467228633	CHECK	8/16/2016	\$450.00
SOLANA LLC	467230255	CHECK	9/20/2016	\$450.00
YTD Total For SOLANA LLC			Is \$12,682.80	
SOLID BORDER INC	1200078052	EFT	5/17/2016	\$25,637.00
SOLID BORDER INC	1200079922	EFT	8/2/2016	\$84,621.00
YTD Total For SOLID BORDER INC			Is \$110,258.00	
SOLLIE, ANDREA	1200080014	EFT	8/16/2016	\$569.67
YTD Total For SOLLIE, ANDREA			Is \$569.67	
SOLOGY SOLUTIONS	1200076510	EFT	3/15/2016	\$11,139.92
SOLOGY SOLUTIONS	1200076913	EFT	4/5/2016	\$142,888.17
SOLOGY SOLUTIONS	1200077301	EFT	4/19/2016	\$21,094.42
SOLOGY SOLUTIONS	1200077692	EFT	5/3/2016	\$27,356.40
SOLOGY SOLUTIONS	1200078053	EFT	5/17/2016	\$42,884.76
SOLOGY SOLUTIONS	1200078486	EFT	6/7/2016	\$8,675.20
SOLOGY SOLUTIONS	1200078870	EFT	6/21/2016	\$7,467.32
SOLOGY SOLUTIONS	1200079211	EFT	7/5/2016	\$6,536.86
SOLOGY SOLUTIONS	1200079540	EFT	7/19/2016	\$4,494.31
SOLOGY SOLUTIONS	1200079923	EFT	8/2/2016	\$85,889.00
SOLOGY SOLUTIONS	1200080332	EFT	8/16/2016	\$107,496.79
SOLOGY SOLUTIONS	1200080731	EFT	9/6/2016	\$31,042.54
SOLOGY SOLUTIONS	1200081138	EFT	9/20/2016	\$30,616.47
SOLOGY SOLUTIONS	120659085	CHECK	10/6/2015	\$4,116.13
SOLOGY SOLUTIONS	120666502	CHECK	2/2/2016	\$57,536.59
SOLOGY SOLUTIONS	120667464	CHECK	2/16/2016	\$94,578.70
SOLOGY SOLUTIONS	120668355	CHECK	3/1/2016	\$16,251.73
YTD Total For SOLOGY SOLUTIONS			Is \$700,065.31	
SOLOMON, KEVIN L	1200079796	EFT	8/2/2016	\$40.15
SOLOMON, KEVIN L	1200080211	EFT	8/16/2016	\$192.10
YTD Total For SOLOMON, KEVIN L			Is \$232.25	
SONG, KWON DO	1200078357	EFT	6/7/2016	\$137.75
YTD Total For SONG, KWON DO			Is \$137.75	
SONIA CANTU	120670335	CHECK	4/5/2016	\$250.00
YTD Total For SONIA CANTU			Is \$250.00	
SONIA SANCHEZ	120659086	CHECK	10/6/2015	\$797.50
SONIA SANCHEZ	120659873	CHECK	10/20/2015	\$962.50
SONIA SANCHEZ	120660778	CHECK	11/3/2015	\$2,007.50
SONIA SANCHEZ	120661744	CHECK	11/17/2015	\$955.00
SONIA SANCHEZ	120662582	CHECK	12/1/2015	\$2,440.00
SONIA SANCHEZ	120663613	CHECK	12/15/2015	\$3,850.00
SONIA SANCHEZ	120665479	CHECK	1/19/2016	\$2,612.50
SONIA SANCHEZ	120666503	CHECK	2/2/2016	\$880.00
SONIA SANCHEZ	120668356	CHECK	3/1/2016	\$2,860.00
SONIA SANCHEZ	120669343	CHECK	3/15/2016	\$1,100.00
SONIA SANCHEZ	120670336	CHECK	4/5/2016	\$4,885.00
SONIA SANCHEZ	120671296	CHECK	4/19/2016	\$1,045.00
SONIA SANCHEZ	120672140	CHECK	5/3/2016	\$2,447.50
SONIA SANCHEZ	120673012	CHECK	5/17/2016	\$2,082.50
SONIA SANCHEZ	120674109	CHECK	6/7/2016	\$4,180.00
SONIA SANCHEZ	120675081	CHECK	6/21/2016	\$2,172.50

Vendor Name	Payment No	Method	Date	Amount
SONIA SANCHEZ	120675883	CHECK	7/5/2016	\$1,127.50
SONIA SANCHEZ	120676746	CHECK	7/19/2016	\$2,942.50
SONIA SANCHEZ	120677671	CHECK	8/2/2016	\$3,960.00
SONIA SANCHEZ	120678641	CHECK	8/16/2016	\$1,402.50
SONIA SANCHEZ	120679653	CHECK	9/6/2016	\$4,400.00
SONIA SANCHEZ	120680649	CHECK	9/20/2016	\$3,080.00
YTD Total For SONIA SANCHEZ			Is \$52,190.00	
SONIA WILLIAMS	467227013	CHECK	7/19/2016	\$23.63
SONIA WILLIAMS	467228634	CHECK	8/16/2016	\$10.00
SONIA WILLIAMS	467230256	CHECK	9/20/2016	\$10.00
YTD Total For SONIA WILLIAMS			Is \$43.63	
SONJA L DAWSON	467213864	CHECK	11/17/2015	\$112.00
SONJA L DAWSON	467215460	CHECK	12/15/2015	\$28.00
SONJA L DAWSON	467217093	CHECK	1/19/2016	\$28.00
SONJA L DAWSON	467218698	CHECK	2/16/2016	\$28.00
SONJA L DAWSON	467220364	CHECK	3/15/2016	\$28.00
SONJA L DAWSON	467222044	CHECK	4/19/2016	\$28.00
SONJA L DAWSON	467223694	CHECK	5/17/2016	\$28.00
YTD Total For SONJA L DAWSON			Is \$280.00	
SONNIE EBIKWO	467212227	CHECK	10/20/2015	\$861.00
SONNIE EBIKWO	467213865	CHECK	11/17/2015	\$861.00
SONNIE EBIKWO	467215461	CHECK	12/15/2015	\$861.00
SONNIE EBIKWO	467217094	CHECK	1/19/2016	\$861.00
SONNIE EBIKWO	467218699	CHECK	2/16/2016	\$861.00
SONNIE EBIKWO	467220365	CHECK	3/15/2016	\$861.00
SONNIE EBIKWO	467222045	CHECK	4/19/2016	\$861.00
YTD Total For SONNIE EBIKWO			Is \$6,027.00	
SONNY BRYANS SMOKEHOUSE	120663614	CHECK	12/15/2015	\$908.50
YTD Total For SONNY BRYANS SMOKEHOUSE			Is \$908.50	
SONYA DENISE BURNS	467212554	CHECK	11/3/2015	\$152.00
SONYA DENISE BURNS	467213866	CHECK	11/17/2015	\$152.00
SONYA DENISE BURNS	467215462	CHECK	12/15/2015	\$152.00
SONYA DENISE BURNS	467217095	CHECK	1/19/2016	\$152.00
SONYA DENISE BURNS	467218700	CHECK	2/16/2016	\$304.00
SONYA DENISE BURNS	467220366	CHECK	3/15/2016	\$152.00
SONYA DENISE BURNS	467222046	CHECK	4/19/2016	\$152.00
SONYA DENISE BURNS	467223695	CHECK	5/17/2016	\$152.00
SONYA DENISE BURNS	467225358	CHECK	6/21/2016	\$152.00
SONYA DENISE BURNS	467227014	CHECK	7/19/2016	\$152.00
SONYA DENISE BURNS	467228635	CHECK	8/16/2016	\$152.00
SONYA DENISE BURNS	467230257	CHECK	9/20/2016	\$152.00
YTD Total For SONYA DENISE BURNS			Is \$1,976.00	
SONYA MODKINS	4670021981	EFT	10/20/2015	\$566.00
SONYA MODKINS	4670022361	EFT	11/17/2015	\$566.00
SONYA MODKINS	4670022741	EFT	12/15/2015	\$566.00
YTD Total For SONYA MODKINS			Is \$1,698.00	
SONYA Y BROWN	467213867	CHECK	11/17/2015	\$770.00
SONYA Y BROWN	467218701	CHECK	2/16/2016	\$300.00
SONYA Y BROWN	467220367	CHECK	3/15/2016	\$100.00
SONYA Y BROWN	467222047	CHECK	4/19/2016	\$100.00
SONYA Y BROWN	467223696	CHECK	5/17/2016	\$100.00
SONYA Y BROWN	467225359	CHECK	6/21/2016	\$100.00
SONYA Y BROWN	467225961	CHECK	7/5/2016	\$100.00
SONYA Y BROWN	467228636	CHECK	8/16/2016	\$100.00
SONYA Y BROWN	467230258	CHECK	9/20/2016	\$100.00
YTD Total For SONYA Y BROWN			Is \$1,770.00	
SOPHIA MCGOWAN	467212555	CHECK	11/3/2015	\$240.00
YTD Total For SOPHIA MCGOWAN			Is \$240.00	
SOPHIA WRIGLEY	467212228	CHECK	10/20/2015	\$67.00

Vendor Name	Payment No	Method	Date	Amount
SOPHIA WRIGLEY	467213868	CHECK	11/17/2015	\$67.00
SOPHIA WRIGLEY	467215463	CHECK	12/15/2015	\$67.00
SOPHIA WRIGLEY	467217096	CHECK	1/19/2016	\$67.00
SOPHIA WRIGLEY	467218702	CHECK	2/16/2016	\$67.00
SOPHIA WRIGLEY	467220368	CHECK	3/15/2016	\$64.00
SOPHIA WRIGLEY	467222048	CHECK	4/19/2016	\$64.00
SOPHIA WRIGLEY	467223697	CHECK	5/17/2016	\$64.00
SOPHIA WRIGLEY	467225360	CHECK	6/21/2016	\$64.00
SOPHIA WRIGLEY	467225962	CHECK	7/5/2016	\$64.00
SOPHIA WRIGLEY	467228637	CHECK	8/16/2016	\$64.00
SOPHIA WRIGLEY	467230259	CHECK	9/20/2016	\$64.00
YTD Total For SOPHIA WRIGLEY			Is \$783.00	
SOTEX CORPORATION	120670337	CHECK	4/5/2016	\$236.90
YTD Total For SOTEX CORPORATION			Is \$236.90	
SOUTH CAROLINA DHEC VITAL RECORDS	120660779	CHECK	11/3/2015	\$12.00
YTD Total For SOUTH CAROLINA DHEC VITAL RECORDS			Is \$12.00	
SOUTH CENTRAL ARC USER GROUP	120672141	CHECK	5/3/2016	\$30.00
YTD Total For SOUTH CENTRAL ARC USER GROUP			Is \$30.00	
SOUTH PARK LP	467212229	CHECK	10/20/2015	\$222.00
SOUTH PARK LP	467213869	CHECK	11/17/2015	\$218.00
SOUTH PARK LP	467215464	CHECK	12/15/2015	\$218.00
SOUTH PARK LP	467217097	CHECK	1/19/2016	\$218.00
SOUTH PARK LP	467218703	CHECK	2/16/2016	\$218.00
SOUTH PARK LP	467220369	CHECK	3/15/2016	\$218.00
SOUTH PARK LP	467222049	CHECK	4/19/2016	\$218.00
SOUTH PARK LP	467223698	CHECK	5/17/2016	\$218.00
SOUTH PARK LP	467225361	CHECK	6/21/2016	\$218.00
SOUTH PARK LP	467227015	CHECK	7/19/2016	\$218.00
SOUTH PARK LP	467228638	CHECK	8/16/2016	\$218.00
SOUTH PARK LP	467230260	CHECK	9/20/2016	\$218.00
YTD Total For SOUTH PARK LP			Is \$2,620.00	
SOUTH POINT PARTNERS OF TX LLC	467212230	CHECK	10/20/2015	\$1,741.00
SOUTH POINT PARTNERS OF TX LLC	467213870	CHECK	11/17/2015	\$1,741.00
SOUTH POINT PARTNERS OF TX LLC	467215465	CHECK	12/15/2015	\$1,741.00
SOUTH POINT PARTNERS OF TX LLC	467217098	CHECK	1/19/2016	\$1,741.00
SOUTH POINT PARTNERS OF TX LLC	467218704	CHECK	2/16/2016	\$1,740.00
SOUTH POINT PARTNERS OF TX LLC	467220370	CHECK	3/15/2016	\$1,740.00
SOUTH POINT PARTNERS OF TX LLC	467222050	CHECK	4/19/2016	\$1,752.00
SOUTH POINT PARTNERS OF TX LLC	467223699	CHECK	5/17/2016	\$1,752.00
SOUTH POINT PARTNERS OF TX LLC	467225362	CHECK	6/21/2016	\$1,752.00
SOUTH POINT PARTNERS OF TX LLC	467227016	CHECK	7/19/2016	\$1,752.00
SOUTH POINT PARTNERS OF TX LLC	467228639	CHECK	8/16/2016	\$1,752.00
SOUTH POINT PARTNERS OF TX LLC	467230261	CHECK	9/20/2016	\$1,752.00
YTD Total For SOUTH POINT PARTNERS OF TX LLC			Is \$20,956.00	
SOUTH TEXAS AREA REGIONAL TRAINING ASSOC	120665480	CHECK	1/19/2016	\$100.00
YTD Total For SOUTH TEXAS AREA REGIONAL TRAINING ASSOC			Is \$100.00	
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	120679654	CHECK	9/6/2016	\$1,334.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	120680650	CHECK	9/20/2016	\$667.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467212231	CHECK	10/20/2015	\$2,764.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467213871	CHECK	11/17/2015	\$2,573.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467215466	CHECK	12/15/2015	\$2,573.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467217099	CHECK	1/19/2016	\$3,202.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467218705	CHECK	2/16/2016	\$2,552.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467220371	CHECK	3/15/2016	\$4,888.56
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467222051	CHECK	4/19/2016	\$3,828.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467223700	CHECK	5/17/2016	\$2,954.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467224034	CHECK	6/7/2016	\$110.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467225363	CHECK	6/21/2016	\$2,807.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467227017	CHECK	7/19/2016	\$3,345.00

Vendor Name	Payment No	Method	Date	Amount
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467227303	CHECK	8/2/2016	\$480.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467228640	CHECK	8/16/2016	\$2,945.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467230262	CHECK	9/20/2016	\$4,174.41
YTD Total For SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRUST			Is \$41,196.97	
SOUTHEAST DALLAS HISPANIC CHAMBER OF COMMERCE	120666504	CHECK	2/2/2016	\$75.00
YTD Total For SOUTHEAST DALLAS HISPANIC CHAMBER OF COMMERCE			Is \$75.00	
SOUTHERN BOTANICAL INC	120662583	CHECK	12/1/2015	\$3,333.70
SOUTHERN BOTANICAL INC	120664579	CHECK	1/5/2016	\$1,666.83
SOUTHERN BOTANICAL INC	120667465	CHECK	2/16/2016	\$3,333.66
SOUTHERN BOTANICAL INC	120671297	CHECK	4/19/2016	\$1,666.83
SOUTHERN BOTANICAL INC	120672142	CHECK	5/3/2016	\$1,666.83
SOUTHERN BOTANICAL INC	120674110	CHECK	6/7/2016	\$1,666.83
SOUTHERN BOTANICAL INC	120675082	CHECK	6/21/2016	\$1,666.83
SOUTHERN BOTANICAL INC	120676747	CHECK	7/19/2016	\$1,666.83
SOUTHERN BOTANICAL INC	120679655	CHECK	9/6/2016	\$1,666.83
SOUTHERN BOTANICAL INC	120680651	CHECK	9/20/2016	\$1,666.83
YTD Total For SOUTHERN BOTANICAL INC			Is \$20,002.00	
SOUTHERN COMPUTER WAREHOUSE INC	1200073474	EFT	11/17/2015	\$5,501.32
SOUTHERN COMPUTER WAREHOUSE INC	1200073839	EFT	12/1/2015	\$140.00
SOUTHERN COMPUTER WAREHOUSE INC	1200074588	EFT	1/5/2016	\$70.31
SOUTHERN COMPUTER WAREHOUSE INC	1200075762	EFT	2/16/2016	\$69.21
SOUTHERN COMPUTER WAREHOUSE INC	1200076113	EFT	3/1/2016	\$754.80
SOUTHERN COMPUTER WAREHOUSE INC	1200076914	EFT	4/5/2016	\$2,641.11
SOUTHERN COMPUTER WAREHOUSE INC	1200077302	EFT	4/19/2016	\$277.66
SOUTHERN COMPUTER WAREHOUSE INC	1200077693	EFT	5/3/2016	\$15,980.96
SOUTHERN COMPUTER WAREHOUSE INC	1200078054	EFT	5/17/2016	\$1,601.27
SOUTHERN COMPUTER WAREHOUSE INC	1200078487	EFT	6/7/2016	\$19,734.24
SOUTHERN COMPUTER WAREHOUSE INC	1200078871	EFT	6/21/2016	\$608.25
SOUTHERN COMPUTER WAREHOUSE INC	1200079212	EFT	7/5/2016	\$31,035.76
SOUTHERN COMPUTER WAREHOUSE INC	1200079541	EFT	7/19/2016	\$10,344.44
SOUTHERN COMPUTER WAREHOUSE INC	1200079924	EFT	8/2/2016	\$1,151.96
SOUTHERN COMPUTER WAREHOUSE INC	1200080733	EFT	9/6/2016	\$1,072.73
SOUTHERN COMPUTER WAREHOUSE INC	1200081139	EFT	9/20/2016	\$9,279.40
SOUTHERN COMPUTER WAREHOUSE INC	4670023224	EFT	2/2/2016	\$1,504.56
YTD Total For SOUTHERN COMPUTER WAREHOUSE INC			Is \$101,767.98	
SOUTHERN FOLGER DETENTION EQUIPMENT CO LP	1200080334	EFT	8/16/2016	\$110,365.80
SOUTHERN FOLGER DETENTION EQUIPMENT CO LP	120673013	CHECK	5/17/2016	\$27,665.00
YTD Total For SOUTHERN FOLGER DETENTION EQUIPMENT CO LP			Is \$138,030.80	
SOUTHERN GLOBAL SAFETY SERVICES INC	120670338	CHECK	4/5/2016	\$40,499.40
SOUTHERN GLOBAL SAFETY SERVICES INC	120671298	CHECK	4/19/2016	\$20,170.40
SOUTHERN GLOBAL SAFETY SERVICES INC	120673014	CHECK	5/17/2016	\$9,763.50
YTD Total For SOUTHERN GLOBAL SAFETY SERVICES INC			Is \$70,433.30	
SOUTHERN STAPLE SUPPLY INC	120668357	CHECK	3/1/2016	\$54.00
YTD Total For SOUTHERN STAPLE SUPPLY INC			Is \$54.00	
SOUTHERN TIRE MART LLC	1200073077	EFT	11/3/2015	\$2,978.00
SOUTHERN TIRE MART LLC	1200074589	EFT	1/5/2016	\$3,510.00
SOUTHERN TIRE MART LLC	1200074971	EFT	1/19/2016	\$3,888.00
SOUTHERN TIRE MART LLC	1200075337	EFT	2/2/2016	\$438.00
SOUTHERN TIRE MART LLC	1200076114	EFT	3/1/2016	\$548.00
SOUTHERN TIRE MART LLC	1200076511	EFT	3/15/2016	\$1,260.00
SOUTHERN TIRE MART LLC	1200077303	EFT	4/19/2016	\$1,936.00
SOUTHERN TIRE MART LLC	1200078488	EFT	6/7/2016	\$280.75
SOUTHERN TIRE MART LLC	1200078872	EFT	6/21/2016	\$408.00
SOUTHERN TIRE MART LLC	1200079542	EFT	7/19/2016	\$2,202.00
SOUTHERN TIRE MART LLC	1200079925	EFT	8/2/2016	\$1,925.16
SOUTHERN TIRE MART LLC	1200080335	EFT	8/16/2016	\$1,632.00
YTD Total For SOUTHERN TIRE MART LLC			Is \$21,005.91	
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467212232	CHECK	10/20/2015	\$675.00
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467213872	CHECK	11/17/2015	\$675.00

Vendor Name	Payment No	Method	Date	Amount
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467215710	CHECK	12/15/2015	\$675.00
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467217100	CHECK	1/19/2016	\$675.00
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467218706	CHECK	2/16/2016	\$675.00
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467220372	CHECK	3/15/2016	\$675.00
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467222052	CHECK	4/19/2016	\$675.00
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467223701	CHECK	5/17/2016	\$675.00
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467225364	CHECK	6/21/2016	\$675.00
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467227018	CHECK	7/19/2016	\$675.00
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467228641	CHECK	8/16/2016	\$675.00
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467230263	CHECK	9/20/2016	\$675.00
YTD Total For SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM			Is \$8,100.00	
SOUTHLAND MEMORIAL PARK	120678642	CHECK	8/16/2016	\$3,400.00
YTD Total For SOUTHLAND MEMORIAL PARK			Is \$3,400.00	
SOUTHPOINT PHOTO SUPPLY INC	120662584	CHECK	12/1/2015	\$653.20
SOUTHPOINT PHOTO SUPPLY INC	120666505	CHECK	2/2/2016	\$6,771.50
SOUTHPOINT PHOTO SUPPLY INC	120668358	CHECK	3/1/2016	\$440.80
SOUTHPOINT PHOTO SUPPLY INC	120675884	CHECK	7/5/2016	\$6,629.06
YTD Total For SOUTHPOINT PHOTO SUPPLY INC			Is \$14,494.56	
SOUTHSTAR FINANCIAL LLC	120676046	CHECK	7/5/2016	\$185,620.00
YTD Total For SOUTHSTAR FINANCIAL LLC			Is \$185,620.00	
SOUTHWEST CONFLICT RESOLUTION NETWORK	120672143	CHECK	5/3/2016	\$75.00
YTD Total For SOUTHWEST CONFLICT RESOLUTION NETWORK			Is \$75.00	
SOUTHWEST HOUSING MGMT LP	467210899	CHECK	10/6/2015	\$243.00
SOUTHWEST HOUSING MGMT LP	467212233	CHECK	10/20/2015	\$7,313.00
SOUTHWEST HOUSING MGMT LP	467213873	CHECK	11/17/2015	\$7,313.00
SOUTHWEST HOUSING MGMT LP	467215467	CHECK	12/15/2015	\$6,104.00
SOUTHWEST HOUSING MGMT LP	467217101	CHECK	1/19/2016	\$6,976.00
SOUTHWEST HOUSING MGMT LP	467218707	CHECK	2/16/2016	\$6,826.00
YTD Total For SOUTHWEST HOUSING MGMT LP			Is \$34,775.00	
SOUTHWEST INTERNATIONAL TRUCKS INC	120660780	CHECK	11/3/2015	\$142.14
SOUTHWEST INTERNATIONAL TRUCKS INC	120663615	CHECK	12/15/2015	\$51.50
SOUTHWEST INTERNATIONAL TRUCKS INC	120664580	CHECK	1/5/2016	\$6,927.25
SOUTHWEST INTERNATIONAL TRUCKS INC	120665481	CHECK	1/19/2016	\$216,462.64
SOUTHWEST INTERNATIONAL TRUCKS INC	120667466	CHECK	2/16/2016	\$4,529.50
SOUTHWEST INTERNATIONAL TRUCKS INC	120668359	CHECK	3/1/2016	\$207.86
SOUTHWEST INTERNATIONAL TRUCKS INC	120675885	CHECK	7/5/2016	\$675.37
SOUTHWEST INTERNATIONAL TRUCKS INC	120677672	CHECK	8/2/2016	\$737.39
YTD Total For SOUTHWEST INTERNATIONAL TRUCKS INC			Is \$229,733.65	
SOUTHWEST MATERIALS HANDLING CO	1200076915	EFT	4/5/2016	\$1,441.81
SOUTHWEST MATERIALS HANDLING CO	1200077304	EFT	4/19/2016	\$561.10
SOUTHWEST MATERIALS HANDLING CO	1200077694	EFT	5/3/2016	\$90.00
SOUTHWEST MATERIALS HANDLING CO	1200078055	EFT	5/17/2016	\$482.50
SOUTHWEST MATERIALS HANDLING CO	1200078489	EFT	6/7/2016	\$2,940.00
SOUTHWEST MATERIALS HANDLING CO	1200078873	EFT	6/21/2016	\$4,130.57
SOUTHWEST MATERIALS HANDLING CO	1200079213	EFT	7/5/2016	\$1,484.60
SOUTHWEST MATERIALS HANDLING CO	1200079926	EFT	8/2/2016	\$857.06
SOUTHWEST MATERIALS HANDLING CO	1200080336	EFT	8/16/2016	\$837.12
SOUTHWEST MATERIALS HANDLING CO	1200080734	EFT	9/6/2016	\$54,452.81
SOUTHWEST MATERIALS HANDLING CO	1200081140	EFT	9/20/2016	\$2,916.23
YTD Total For SOUTHWEST MATERIALS HANDLING CO			Is \$70,193.80	
SOUTHWEST SOLUTIONS GROUP INC	1200072714	EFT	10/20/2015	\$125.00
SOUTHWEST SOLUTIONS GROUP INC	1200073078	EFT	11/3/2015	\$553.85
SOUTHWEST SOLUTIONS GROUP INC	1200074227	EFT	12/15/2015	\$6,712.63
SOUTHWEST SOLUTIONS GROUP INC	1200075338	EFT	2/2/2016	\$1,035.00
SOUTHWEST SOLUTIONS GROUP INC	1200076115	EFT	3/1/2016	\$925.00
SOUTHWEST SOLUTIONS GROUP INC	1200076512	EFT	3/15/2016	\$4,804.59
SOUTHWEST SOLUTIONS GROUP INC	1200076916	EFT	4/5/2016	\$230.00
SOUTHWEST SOLUTIONS GROUP INC	1200078490	EFT	6/7/2016	\$1,881.52
SOUTHWEST SOLUTIONS GROUP INC	1200079214	EFT	7/5/2016	\$125.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SOUTHWEST SOLUTIONS GROUP INC			Is \$16,392.59	
SOUTHWEST TEXAS EQUIPMENT DIST INC	120679656	CHECK	9/6/2016	\$192,419.25
YTD Total For SOUTHWEST TEXAS EQUIPMENT DIST INC			Is \$192,419.25	
SOUTHWEST WHEEL INC	120660781	CHECK	11/3/2015	\$132.17
SOUTHWEST WHEEL INC	120661745	CHECK	11/17/2015	\$68.16
SOUTHWEST WHEEL INC	120662585	CHECK	12/1/2015	\$410.31
SOUTHWEST WHEEL INC	120669344	CHECK	3/15/2016	\$5.28
SOUTHWEST WHEEL INC	120677673	CHECK	8/2/2016	\$84.17
SOUTHWEST WHEEL INC	120680652	CHECK	9/20/2016	\$1,973.86
YTD Total For SOUTHWEST WHEEL INC			Is \$2,673.95	
SOUTHWESTERN ASSOC OF LAW LIBRARIES	470004697	CHECK	5/3/2016	\$75.00
YTD Total For SOUTHWESTERN ASSOC OF LAW LIBRARIES			Is \$75.00	
SOUTHWESTERN ASSOCIATION OF FORENSIC SCIENTISTS INC	120659874	CHECK	10/20/2015	\$350.00
YTD Total For SOUTHWESTERN ASSOCIATION OF FORENSIC SCIENTISTS INC			Is \$350.00	
SOUTHWESTERN BLUEPRINT CO	120659087	CHECK	10/6/2015	\$13.50
SOUTHWESTERN BLUEPRINT CO	120659875	CHECK	10/20/2015	\$218.25
SOUTHWESTERN BLUEPRINT CO	120661746	CHECK	11/17/2015	\$1,076.20
SOUTHWESTERN BLUEPRINT CO	120662586	CHECK	12/1/2015	\$3,773.95
SOUTHWESTERN BLUEPRINT CO	120663616	CHECK	12/15/2015	\$72.00
SOUTHWESTERN BLUEPRINT CO	120664581	CHECK	1/5/2016	\$968.42
SOUTHWESTERN BLUEPRINT CO	120665482	CHECK	1/19/2016	\$44.10
SOUTHWESTERN BLUEPRINT CO	120666506	CHECK	2/2/2016	\$761.80
SOUTHWESTERN BLUEPRINT CO	120667467	CHECK	2/16/2016	\$12.15
SOUTHWESTERN BLUEPRINT CO	120668360	CHECK	3/1/2016	\$152.10
SOUTHWESTERN BLUEPRINT CO	120669345	CHECK	3/15/2016	\$600.24
SOUTHWESTERN BLUEPRINT CO	120670339	CHECK	4/5/2016	\$321.20
SOUTHWESTERN BLUEPRINT CO	120671299	CHECK	4/19/2016	\$3,628.88
SOUTHWESTERN BLUEPRINT CO	120672144	CHECK	5/3/2016	\$767.23
SOUTHWESTERN BLUEPRINT CO	120674111	CHECK	6/7/2016	\$32.40
SOUTHWESTERN BLUEPRINT CO	120675886	CHECK	7/5/2016	\$8,642.32
SOUTHWESTERN BLUEPRINT CO	120676748	CHECK	7/19/2016	\$68.40
SOUTHWESTERN BLUEPRINT CO	120677674	CHECK	8/2/2016	\$116.62
SOUTHWESTERN BLUEPRINT CO	120678643	CHECK	8/16/2016	\$1,935.60
SOUTHWESTERN BLUEPRINT CO	120679657	CHECK	9/6/2016	\$145.35
SOUTHWESTERN BLUEPRINT CO	120680653	CHECK	9/20/2016	\$32.50
YTD Total For SOUTHWESTERN BLUEPRINT CO			Is \$23,383.21	
SOUTHWICK, KEELY	4700001010	EFT	8/16/2016	\$54.08
SOUTHWICK, KEELY	4700001020	EFT	9/20/2016	\$464.96
YTD Total For SOUTHWICK, KEELY			Is \$519.04	
SPACE LIGHTING OF TEXAS	120666507	CHECK	2/2/2016	\$10,000.00
YTD Total For SPACE LIGHTING OF TEXAS			Is \$10,000.00	
SPARGO, ERIN A	1200076701	EFT	4/5/2016	\$713.00
YTD Total For SPARGO, ERIN A			Is \$713.00	
SPARK ENERGY LP	120659876	CHECK	10/20/2015	\$42.87
SPARK ENERGY LP	120660782	CHECK	11/3/2015	\$180.00
SPARK ENERGY LP	120662587	CHECK	12/1/2015	\$90.00
SPARK ENERGY LP	120665483	CHECK	1/19/2016	\$180.00
SPARK ENERGY LP	120680654	CHECK	9/20/2016	\$360.02
YTD Total For SPARK ENERGY LP			Is \$852.89	
SPARKLETTS & SIERRA SPRINGS	1200072385	EFT	10/6/2015	\$163.81
SPARKLETTS & SIERRA SPRINGS	1200073475	EFT	11/17/2015	\$290.72
SPARKLETTS & SIERRA SPRINGS	1200074228	EFT	12/15/2015	\$220.60
SPARKLETTS & SIERRA SPRINGS	1200074590	EFT	1/5/2016	\$178.81
SPARKLETTS & SIERRA SPRINGS	1200075339	EFT	2/2/2016	\$190.42
SPARKLETTS & SIERRA SPRINGS	1200076116	EFT	3/1/2016	\$258.47
SPARKLETTS & SIERRA SPRINGS	1200076917	EFT	4/5/2016	\$233.08
SPARKLETTS & SIERRA SPRINGS	1200077305	EFT	4/19/2016	\$320.76
SPARKLETTS & SIERRA SPRINGS	1200078056	EFT	5/17/2016	\$204.55
SPARKLETTS & SIERRA SPRINGS	1200078874	EFT	6/21/2016	\$246.94

Vendor Name	Payment No	Method	Date	Amount
SPARKLETTS & SIERRA SPRINGS	1200079215	EFT	7/5/2016	\$95.70
SPARKLETTS & SIERRA SPRINGS	1200080337	EFT	8/16/2016	\$74.53
SPARKLETTS & SIERRA SPRINGS	1200080735	EFT	9/6/2016	\$515.52
YTD Total For SPARKLETTS & SIERRA SPRINGS			Is \$2,993.91	
SPARTA	467212234	CHECK	10/20/2015	\$725.00
SPARTA	467213874	CHECK	11/17/2015	\$725.00
SPARTA	467215468	CHECK	12/15/2015	\$725.00
SPARTA	467217102	CHECK	1/19/2016	\$725.00
SPARTA	467218708	CHECK	2/16/2016	\$725.00
SPARTA	467220373	CHECK	3/15/2016	\$725.00
SPARTA	467222053	CHECK	4/19/2016	\$532.00
SPARTA	467223702	CHECK	5/17/2016	\$532.00
SPARTA	467225365	CHECK	6/21/2016	\$532.00
SPARTA	467227019	CHECK	7/19/2016	\$532.00
SPARTA	467228642	CHECK	8/16/2016	\$532.00
SPARTA	467230264	CHECK	9/20/2016	\$532.00
YTD Total For SPARTA			Is \$7,542.00	
SPC PROPERTIES LLC	4670021982	EFT	10/20/2015	\$492.00
SPC PROPERTIES LLC	4670022362	EFT	11/17/2015	\$492.00
SPC PROPERTIES LLC	4670022742	EFT	12/15/2015	\$492.00
SPC PROPERTIES LLC	4670023130	EFT	1/19/2016	\$492.00
SPC PROPERTIES LLC	4670023501	EFT	2/16/2016	\$485.00
SPC PROPERTIES LLC	4670023875	EFT	3/15/2016	\$485.00
SPC PROPERTIES LLC	4670024242	EFT	4/19/2016	\$485.00
SPC PROPERTIES LLC	4670024594	EFT	5/17/2016	\$485.00
SPC PROPERTIES LLC	4670024964	EFT	6/21/2016	\$485.00
SPC PROPERTIES LLC	4670025297	EFT	7/19/2016	\$485.00
SPC PROPERTIES LLC	4670025649	EFT	8/16/2016	\$485.00
SPC PROPERTIES LLC	4670026001	EFT	9/20/2016	\$485.00
YTD Total For SPC PROPERTIES LLC			Is \$5,848.00	
SPCP FAIR OAKS CROSSING LLC	120670340	CHECK	4/5/2016	\$2,138.76
SPCP FAIR OAKS CROSSING LLC	120671300	CHECK	4/19/2016	\$575.00
SPCP FAIR OAKS CROSSING LLC	120671301	CHECK	4/19/2016	\$82.78
SPCP FAIR OAKS CROSSING LLC	120673015	CHECK	5/17/2016	\$575.00
SPCP FAIR OAKS CROSSING LLC	120673016	CHECK	5/17/2016	\$44.09
SPCP FAIR OAKS CROSSING LLC	120674112	CHECK	6/7/2016	\$51.33
SPCP FAIR OAKS CROSSING LLC	120675083	CHECK	6/21/2016	\$575.00
SPCP FAIR OAKS CROSSING LLC	120676749	CHECK	7/19/2016	\$575.00
SPCP FAIR OAKS CROSSING LLC	120676750	CHECK	7/19/2016	\$44.09
SPCP FAIR OAKS CROSSING LLC	120678644	CHECK	8/16/2016	\$575.00
SPCP FAIR OAKS CROSSING LLC	120678645	CHECK	8/16/2016	\$47.78
SPCP FAIR OAKS CROSSING LLC	120679658	CHECK	9/6/2016	\$590.00
SPCP FAIR OAKS CROSSING LLC	120680655	CHECK	9/20/2016	\$575.00
SPCP FAIR OAKS CROSSING LLC	467222054	CHECK	4/19/2016	\$1,308.00
SPCP FAIR OAKS CROSSING LLC	467223703	CHECK	5/17/2016	\$327.00
SPCP FAIR OAKS CROSSING LLC	467225366	CHECK	6/21/2016	\$327.00
SPCP FAIR OAKS CROSSING LLC	467227020	CHECK	7/19/2016	\$327.00
SPCP FAIR OAKS CROSSING LLC	467228643	CHECK	8/16/2016	\$327.00
SPCP FAIR OAKS CROSSING LLC	467230265	CHECK	9/20/2016	\$327.00
YTD Total For SPCP FAIR OAKS CROSSING LLC			Is \$9,391.83	
SPEARS, GRENALDA L	1280002886	EFT	12/15/2015	\$82.00
YTD Total For SPEARS, GRENALDA L			Is \$82.00	
SPEC BLDG MATERIALS CORP	1200074591	EFT	1/5/2016	\$90.45
SPEC BLDG MATERIALS CORP	1200079216	EFT	7/5/2016	\$509.51
YTD Total For SPEC BLDG MATERIALS CORP			Is \$599.96	
SPECIAL FUND 582	120665484	CHECK	1/19/2016	\$150.00
YTD Total For SPECIAL FUND 582			Is \$150.00	
SPECIALTY OPTICAL SYSTEMS INC	120662588	CHECK	12/1/2015	\$526.69
YTD Total For SPECIALTY OPTICAL SYSTEMS INC			Is \$526.69	

Vendor Name	Payment No	Method	Date	Amount
SPENCE, DAVID W	1200073626	EFT	12/1/2015	\$564.31
YTD Total For SPENCE, DAVID W			Is \$564.31	
SPENCER DUVAL	120675887	CHECK	7/5/2016	\$280.16
YTD Total For SPENCER DUVAL			Is \$280.16	
SPHNIX AT LUXAR VILLAS	4670021983	EFT	10/20/2015	\$3,542.00
SPHNIX AT LUXAR VILLAS	4670022363	EFT	11/17/2015	\$3,355.00
SPHNIX AT LUXAR VILLAS	4670022743	EFT	12/15/2015	\$3,355.00
SPHNIX AT LUXAR VILLAS	4670023131	EFT	1/19/2016	\$2,762.00
SPHNIX AT LUXAR VILLAS	4670023502	EFT	2/16/2016	\$3,372.00
SPHNIX AT LUXAR VILLAS	4670023876	EFT	3/15/2016	\$3,039.00
SPHNIX AT LUXAR VILLAS	4670024243	EFT	4/19/2016	\$3,039.00
SPHNIX AT LUXAR VILLAS	4670024595	EFT	5/17/2016	\$3,039.00
SPHNIX AT LUXAR VILLAS	4670024965	EFT	6/21/2016	\$3,039.00
SPHNIX AT LUXAR VILLAS	4670025298	EFT	7/19/2016	\$2,746.00
SPHNIX AT LUXAR VILLAS	4670025650	EFT	8/16/2016	\$2,746.00
SPHNIX AT LUXAR VILLAS	4670026002	EFT	9/20/2016	\$1,651.00
YTD Total For SPHNIX AT LUXAR VILLAS			Is \$35,685.00	
SPIEWAK, ANGELA	1280002881	EFT	12/15/2015	\$96.00
YTD Total For SPIEWAK, ANGELA			Is \$96.00	
SPIRIT ONE PROPERTIES LLC	4670021984	EFT	10/20/2015	\$941.00
SPIRIT ONE PROPERTIES LLC	4670022364	EFT	11/17/2015	\$941.00
SPIRIT ONE PROPERTIES LLC	4670022744	EFT	12/15/2015	\$471.00
SPIRIT ONE PROPERTIES LLC	4670023132	EFT	1/19/2016	\$471.00
SPIRIT ONE PROPERTIES LLC	4670023503	EFT	2/16/2016	\$471.00
SPIRIT ONE PROPERTIES LLC	4670023877	EFT	3/15/2016	\$291.00
SPIRIT ONE PROPERTIES LLC	4670024244	EFT	4/19/2016	\$291.00
SPIRIT ONE PROPERTIES LLC	4670024596	EFT	5/17/2016	\$291.00
SPIRIT ONE PROPERTIES LLC	4670024696	EFT	6/7/2016	\$890.00
SPIRIT ONE PROPERTIES LLC	4670024966	EFT	6/21/2016	\$736.00
SPIRIT ONE PROPERTIES LLC	4670025299	EFT	7/19/2016	\$736.00
SPIRIT ONE PROPERTIES LLC	4670025651	EFT	8/16/2016	\$736.00
SPIRIT ONE PROPERTIES LLC	4670026003	EFT	9/20/2016	\$736.00
YTD Total For SPIRIT ONE PROPERTIES LLC			Is \$8,002.00	
SPOKEN WORD	120670341	CHECK	4/5/2016	\$110.00
SPOKEN WORD	120672145	CHECK	5/3/2016	\$990.00
SPOKEN WORD	120675084	CHECK	6/21/2016	\$1,210.00
SPOKEN WORD	120675888	CHECK	7/5/2016	\$577.50
SPOKEN WORD	120678646	CHECK	8/16/2016	\$1,320.00
SPOKEN WORD	120680656	CHECK	9/20/2016	\$605.00
YTD Total For SPOKEN WORD			Is \$4,812.50	
SPORT SUPPLY GROUP INC	1200073080	EFT	11/3/2015	\$818.13
SPORT SUPPLY GROUP INC	1200074229	EFT	12/15/2015	\$121.15
SPORT SUPPLY GROUP INC	1200074592	EFT	1/5/2016	\$666.23
SPORT SUPPLY GROUP INC	1200074972	EFT	1/19/2016	\$761.27
SPORT SUPPLY GROUP INC	1200076513	EFT	3/15/2016	\$1,021.99
SPORT SUPPLY GROUP INC	1200076918	EFT	4/5/2016	\$21.29
SPORT SUPPLY GROUP INC	1200077307	EFT	4/19/2016	\$343.80
SPORT SUPPLY GROUP INC	1200078057	EFT	5/17/2016	\$101.19
SPORT SUPPLY GROUP INC	1200078491	EFT	6/7/2016	\$114.66
SPORT SUPPLY GROUP INC	1200079217	EFT	7/5/2016	\$684.70
SPORT SUPPLY GROUP INC	1200079543	EFT	7/19/2016	\$99.80
SPORT SUPPLY GROUP INC	1200080736	EFT	9/6/2016	\$1,221.33
YTD Total For SPORT SUPPLY GROUP INC			Is \$5,975.54	
SPRAGUE, YVONNE	1200072758	EFT	10/20/2015	\$75.00
SPRAGUE, YVONNE	1200073891	EFT	12/1/2015	\$75.00
SPRAGUE, YVONNE	1200074644	EFT	1/5/2016	\$150.00
SPRAGUE, YVONNE	1200077369	EFT	4/19/2016	\$225.00
SPRAGUE, YVONNE	1200079258	EFT	7/5/2016	\$150.00
SPRAGUE, YVONNE	1200079595	EFT	7/19/2016	\$75.00

Vendor Name	Payment No	Method	Date	Amount
SPRAGUE, YVONNE	1200080792	EFT	9/6/2016	\$75.00
YTD Total For SPRAGUE, YVONNE			Is \$825.00	
SPRING CREEK ASSOCIATES LTD	467212235	CHECK	10/20/2015	\$610.00
SPRING CREEK ASSOCIATES LTD	467213875	CHECK	11/17/2015	\$610.00
SPRING CREEK ASSOCIATES LTD	467215469	CHECK	12/15/2015	\$610.00
SPRING CREEK ASSOCIATES LTD	467217103	CHECK	1/19/2016	\$610.00
SPRING CREEK ASSOCIATES LTD	467218709	CHECK	2/16/2016	\$610.00
SPRING CREEK ASSOCIATES LTD	467220374	CHECK	3/15/2016	\$610.00
SPRING CREEK ASSOCIATES LTD	467222055	CHECK	4/19/2016	\$610.00
SPRING CREEK ASSOCIATES LTD	467223704	CHECK	5/17/2016	\$423.00
SPRING CREEK ASSOCIATES LTD	467225367	CHECK	6/21/2016	\$423.00
SPRING CREEK ASSOCIATES LTD	467227021	CHECK	7/19/2016	\$423.00
SPRING CREEK ASSOCIATES LTD	467228644	CHECK	8/16/2016	\$423.00
SPRING CREEK ASSOCIATES LTD	467230266	CHECK	9/20/2016	\$423.00
YTD Total For SPRING CREEK ASSOCIATES LTD			Is \$6,385.00	
SPRING CREEK BARBEQUE	120672146	CHECK	5/3/2016	\$3,282.94
YTD Total For SPRING CREEK BARBEQUE			Is \$3,282.94	
SPRING HILL INVESTORS LP	467212236	CHECK	10/20/2015	\$522.00
SPRING HILL INVESTORS LP	467213876	CHECK	11/17/2015	\$522.00
SPRING HILL INVESTORS LP	467215470	CHECK	12/15/2015	\$522.00
SPRING HILL INVESTORS LP	467215784	CHECK	1/5/2016	\$417.61
SPRING HILL INVESTORS LP	467217104	CHECK	1/19/2016	\$709.00
SPRING HILL INVESTORS LP	467218710	CHECK	2/16/2016	\$709.00
SPRING HILL INVESTORS LP	467220375	CHECK	3/15/2016	\$709.00
SPRING HILL INVESTORS LP	467222056	CHECK	4/19/2016	\$709.00
SPRING HILL INVESTORS LP	467223705	CHECK	5/17/2016	\$709.00
SPRING HILL INVESTORS LP	467225368	CHECK	6/21/2016	\$709.00
SPRING HILL INVESTORS LP	467227022	CHECK	7/19/2016	\$709.00
SPRING HILL INVESTORS LP	467228645	CHECK	8/16/2016	\$911.00
SPRING HILL INVESTORS LP	467228951	CHECK	9/6/2016	\$202.00
SPRING HILL INVESTORS LP	467230267	CHECK	9/20/2016	\$911.00
YTD Total For SPRING HILL INVESTORS LP			Is \$8,970.61	
SPRING R LLC	120659877	CHECK	10/20/2015	\$745.00
SPRING R LLC	120660783	CHECK	11/3/2015	\$640.00
SPRING R LLC	120661747	CHECK	11/17/2015	\$1,335.00
SPRING R LLC	120663617	CHECK	12/15/2015	\$640.00
SPRING R LLC	120664582	CHECK	1/5/2016	\$1,385.00
SPRING R LLC	120666508	CHECK	2/2/2016	\$1,385.00
SPRING R LLC	120667468	CHECK	2/16/2016	\$745.00
SPRING R LLC	120670342	CHECK	4/5/2016	\$935.00
SPRING R LLC	120671302	CHECK	4/19/2016	\$745.00
SPRING R LLC	120673017	CHECK	5/17/2016	\$745.00
SPRING R LLC	120675085	CHECK	6/21/2016	\$745.00
SPRING R LLC	467212237	CHECK	10/20/2015	\$1,300.00
SPRING R LLC	467213877	CHECK	11/17/2015	\$1,272.00
SPRING R LLC	467215471	CHECK	12/15/2015	\$1,272.00
SPRING R LLC	467217105	CHECK	1/19/2016	\$1,272.00
SPRING R LLC	467218711	CHECK	2/16/2016	\$1,272.00
SPRING R LLC	467220376	CHECK	3/15/2016	\$1,248.00
SPRING R LLC	467222057	CHECK	4/19/2016	\$1,233.00
SPRING R LLC	467223706	CHECK	5/17/2016	\$788.00
SPRING R LLC	467225369	CHECK	6/21/2016	\$788.00
SPRING R LLC	467227023	CHECK	7/19/2016	\$788.00
SPRING R LLC	467228646	CHECK	8/16/2016	\$788.00
SPRING R LLC	467230268	CHECK	9/20/2016	\$788.00
YTD Total For SPRING R LLC			Is \$22,854.00	
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467212238	CHECK	10/20/2015	\$613.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467213878	CHECK	11/17/2015	\$613.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467215472	CHECK	12/15/2015	\$613.00

Vendor Name	Payment No	Method	Date	Amount
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467217106	CHECK	1/19/2016	\$439.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467220377	CHECK	3/15/2016	\$878.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467222058	CHECK	4/19/2016	\$439.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467223707	CHECK	5/17/2016	\$439.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467225370	CHECK	6/21/2016	\$439.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467227024	CHECK	7/19/2016	\$439.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467228647	CHECK	8/16/2016	\$439.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467230269	CHECK	9/20/2016	\$439.00
YTD Total For SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMENTS			Is \$5,790.00	
SPRING VILLA APARTMENTS	120660784	CHECK	11/3/2015	\$474.77
YTD Total For SPRING VILLA APARTMENTS			Is \$474.77	
SPRINT	1200072386	EFT	10/6/2015	\$38.19
SPRINT	1200072715	EFT	10/20/2015	\$303.92
SPRINT	1200073476	EFT	11/17/2015	\$37.99
SPRINT	1200074230	EFT	12/15/2015	\$303.92
SPRINT	1200074231	EFT	12/15/2015	\$303.92
SPRINT	1200074593	EFT	1/5/2016	\$38.00
SPRINT	1200074594	EFT	1/5/2016	\$38.00
SPRINT	1200074595	EFT	1/5/2016	\$113.97
SPRINT	1200074973	EFT	1/19/2016	\$37.99
SPRINT	1200074974	EFT	1/19/2016	\$303.92
SPRINT	1200074975	EFT	1/19/2016	\$38.00
SPRINT	1200075340	EFT	2/2/2016	\$37.99
SPRINT	1200075341	EFT	2/2/2016	\$303.92
SPRINT	1200075763	EFT	2/16/2016	\$38.00
SPRINT	1200076514	EFT	3/15/2016	\$303.92
SPRINT	1200076515	EFT	3/15/2016	\$38.00
SPRINT	1200076919	EFT	4/5/2016	\$37.99
SPRINT	1200076920	EFT	4/5/2016	\$303.92
SPRINT	1200077695	EFT	5/3/2016	\$303.92
SPRINT	1200077696	EFT	5/3/2016	\$38.00
SPRINT	1200078058	EFT	5/17/2016	\$37.99
SPRINT	1200078059	EFT	5/17/2016	\$38.00
SPRINT	1200078492	EFT	6/7/2016	\$75.98
SPRINT	1200078493	EFT	6/7/2016	\$303.92
SPRINT	1200078875	EFT	6/21/2016	\$38.00
SPRINT	1200079218	EFT	7/5/2016	\$303.92
SPRINT	1200079544	EFT	7/19/2016	\$38.00
SPRINT	1200079927	EFT	8/2/2016	\$303.92
SPRINT	1200080338	EFT	8/16/2016	\$38.00
SPRINT	1200080737	EFT	9/6/2016	\$303.92
SPRINT	1200080738	EFT	9/6/2016	\$37.99
SPRINT	1200080739	EFT	9/6/2016	\$37.99
SPRINT	1200081141	EFT	9/20/2016	\$38.00
SPRINT	120660785	CHECK	11/3/2015	\$116.48
SPRINT	120665485	CHECK	1/19/2016	\$123.20
SPRINT	120670343	CHECK	4/5/2016	\$121.45
SPRINT	120674113	CHECK	6/7/2016	\$121.52
SPRINT	120680657	CHECK	9/20/2016	\$119.91
SPRINT	1280002826	EFT	10/6/2015	\$614.85
SPRINT	1280002849	EFT	11/3/2015	\$614.85
SPRINT	1280002889	EFT	12/15/2015	\$614.85
SPRINT	1280002917	EFT	1/19/2016	\$614.85
SPRINT	1280002972	EFT	3/15/2016	\$614.85
SPRINT	1280002987	EFT	4/5/2016	\$614.85
SPRINT	1280002997	EFT	4/19/2016	\$614.85
SPRINT	1280003046	EFT	6/7/2016	\$614.85
SPRINT	1280003047	EFT	6/7/2016	\$614.85
SPRINT	1280003074	EFT	7/5/2016	\$614.85

Vendor Name	Payment No	Method	Date	Amount
SPRINT	1280003096	EFT	8/2/2016	\$614.85
SPRINT	1280003123	EFT	9/6/2016	\$614.85
YTD Total For SPRINT			Is \$12,539.87	
SPRINT SOLUTIONS INC	120659088	CHECK	10/6/2015	\$1,642.83
SPRINT SOLUTIONS INC	120659878	CHECK	10/20/2015	\$485.68
SPRINT SOLUTIONS INC	120661748	CHECK	11/17/2015	\$13,947.42
SPRINT SOLUTIONS INC	120662589	CHECK	12/1/2015	\$271.32
SPRINT SOLUTIONS INC	120663618	CHECK	12/15/2015	\$962.90
SPRINT SOLUTIONS INC	120663619	CHECK	12/15/2015	\$189.95
SPRINT SOLUTIONS INC	120663620	CHECK	12/15/2015	\$418.55
SPRINT SOLUTIONS INC	120664583	CHECK	1/5/2016	\$1,546.15
SPRINT SOLUTIONS INC	120664584	CHECK	1/5/2016	\$135.66
SPRINT SOLUTIONS INC	120665486	CHECK	1/19/2016	\$12,267.27
SPRINT SOLUTIONS INC	120666509	CHECK	2/2/2016	\$1,841.12
SPRINT SOLUTIONS INC	120666510	CHECK	2/2/2016	\$5,231.02
SPRINT SOLUTIONS INC	120667469	CHECK	2/16/2016	\$641.52
SPRINT SOLUTIONS INC	120668361	CHECK	3/1/2016	\$386.87
SPRINT SOLUTIONS INC	120669346	CHECK	3/15/2016	\$878.71
SPRINT SOLUTIONS INC	120669347	CHECK	3/15/2016	\$519.73
SPRINT SOLUTIONS INC	120669348	CHECK	3/15/2016	\$189.95
SPRINT SOLUTIONS INC	120670344	CHECK	4/5/2016	\$800.81
SPRINT SOLUTIONS INC	120670345	CHECK	4/5/2016	\$189.95
SPRINT SOLUTIONS INC	120671303	CHECK	4/19/2016	\$382.83
SPRINT SOLUTIONS INC	120672147	CHECK	5/3/2016	\$8,353.90
SPRINT SOLUTIONS INC	120673018	CHECK	5/17/2016	\$7,167.19
SPRINT SOLUTIONS INC	120674114	CHECK	6/7/2016	\$508.54
SPRINT SOLUTIONS INC	120674115	CHECK	6/7/2016	\$69.06
SPRINT SOLUTIONS INC	120674116	CHECK	6/7/2016	\$867.14
SPRINT SOLUTIONS INC	120674117	CHECK	6/7/2016	\$381.88
SPRINT SOLUTIONS INC	120674118	CHECK	6/7/2016	\$189.95
SPRINT SOLUTIONS INC	120675086	CHECK	6/21/2016	\$8,301.06
SPRINT SOLUTIONS INC	120675889	CHECK	7/5/2016	\$189.95
SPRINT SOLUTIONS INC	120675890	CHECK	7/5/2016	\$1,001.03
SPRINT SOLUTIONS INC	120676751	CHECK	7/19/2016	\$381.67
SPRINT SOLUTIONS INC	120677675	CHECK	8/2/2016	\$505.11
SPRINT SOLUTIONS INC	120677676	CHECK	8/2/2016	\$832.64
SPRINT SOLUTIONS INC	120678647	CHECK	8/16/2016	\$22,817.35
SPRINT SOLUTIONS INC	120679659	CHECK	9/6/2016	\$381.67
SPRINT SOLUTIONS INC	120680658	CHECK	9/20/2016	\$7,100.00
YTD Total For SPRINT SOLUTIONS INC			Is \$101,978.38	
SPRUCE SQUARE LLC	1200073840	EFT	12/1/2015	\$700.00
SPRUCE SQUARE LLC	4670021985	EFT	10/20/2015	\$1,203.00
SPRUCE SQUARE LLC	4670022365	EFT	11/17/2015	\$1,194.00
SPRUCE SQUARE LLC	4670022745	EFT	12/15/2015	\$835.00
SPRUCE SQUARE LLC	4670023133	EFT	1/19/2016	\$476.00
SPRUCE SQUARE LLC	4670023504	EFT	2/16/2016	\$835.00
SPRUCE SQUARE LLC	4670023878	EFT	3/15/2016	\$835.00
SPRUCE SQUARE LLC	4670024245	EFT	4/19/2016	\$835.00
SPRUCE SQUARE LLC	4670024597	EFT	5/17/2016	\$835.00
SPRUCE SQUARE LLC	4670024967	EFT	6/21/2016	\$835.00
SPRUCE SQUARE LLC	4670025300	EFT	7/19/2016	\$835.00
SPRUCE SQUARE LLC	4670025652	EFT	8/16/2016	\$835.00
SPRUCE SQUARE LLC	4670026004	EFT	9/20/2016	\$435.00
YTD Total For SPRUCE SQUARE LLC			Is \$10,688.00	
SRAJ LLC	120668362	CHECK	3/1/2016	\$100.57
YTD Total For SRAJ LLC			Is \$100.57	
SRN INC	120666511	CHECK	2/2/2016	\$5,197.00
YTD Total For SRN INC			Is \$5,197.00	
SRUTI HOSPITALITY INC	120677677	CHECK	8/2/2016	\$1,698.84

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SRUTI HOSPITALITY INC			Is \$1,698.84	
ST ANDREWS EPISCOPAL CHURCH	120676752	CHECK	7/19/2016	\$200.00
YTD Total For ST ANDREWS EPISCOPAL CHURCH			Is \$200.00	
ST ANDREWS PRESBYTERIAN CHURCH	120667470	CHECK	2/16/2016	\$250.00
ST ANDREWS PRESBYTERIAN CHURCH	120676753	CHECK	7/19/2016	\$500.00
YTD Total For ST ANDREWS PRESBYTERIAN CHURCH			Is \$750.00	
ST ANN LODGING LLC	120680659	CHECK	9/20/2016	\$3,479.36
YTD Total For ST ANN LODGING LLC			Is \$3,479.36	
ST AUGUSTINE ESTATES	4670021986	EFT	10/20/2015	\$4,819.00
ST AUGUSTINE ESTATES	4670022366	EFT	11/17/2015	\$4,359.00
ST AUGUSTINE ESTATES	4670022746	EFT	12/15/2015	\$4,359.00
ST AUGUSTINE ESTATES	4670023134	EFT	1/19/2016	\$6,418.63
ST AUGUSTINE ESTATES	4670023505	EFT	2/16/2016	\$3,755.00
ST AUGUSTINE ESTATES	4670023879	EFT	3/15/2016	\$4,365.00
ST AUGUSTINE ESTATES	4670024246	EFT	4/19/2016	\$4,431.00
ST AUGUSTINE ESTATES	4670024598	EFT	5/17/2016	\$1,091.00
ST AUGUSTINE ESTATES	4670024968	EFT	6/21/2016	\$3,209.00
ST AUGUSTINE ESTATES	4670025301	EFT	7/19/2016	\$3,587.00
ST AUGUSTINE ESTATES	4670025653	EFT	8/16/2016	\$3,587.00
ST AUGUSTINE ESTATES	4670026005	EFT	9/20/2016	\$3,603.00
YTD Total For ST AUGUSTINE ESTATES			Is \$47,583.63	
ST BERNARD PARISH GOVERNMENT	467212239	CHECK	10/20/2015	\$1,749.08
ST BERNARD PARISH GOVERNMENT	467213879	CHECK	11/17/2015	\$1,751.38
ST BERNARD PARISH GOVERNMENT	467215473	CHECK	12/15/2015	\$1,751.38
ST BERNARD PARISH GOVERNMENT	467217107	CHECK	1/19/2016	\$1,761.38
ST BERNARD PARISH GOVERNMENT	467218712	CHECK	2/16/2016	\$1,756.38
ST BERNARD PARISH GOVERNMENT	467220378	CHECK	3/15/2016	\$645.48
ST BERNARD PARISH GOVERNMENT	467222059	CHECK	4/19/2016	\$645.48
ST BERNARD PARISH GOVERNMENT	467223708	CHECK	5/17/2016	\$645.48
ST BERNARD PARISH GOVERNMENT	467225371	CHECK	6/21/2016	\$645.48
YTD Total For ST BERNARD PARISH GOVERNMENT			Is \$11,351.52	
ST EDWARDS CATHOLIC CHURCH	120667471	CHECK	2/16/2016	\$100.00
YTD Total For ST EDWARDS CATHOLIC CHURCH			Is \$100.00	
ST LUKE COMMUN UNITED METHODIST CHURCH	120667472	CHECK	2/16/2016	\$650.00
YTD Total For ST LUKE COMMUN UNITED METHODIST CHURCH			Is \$650.00	
ST LUKE UNITED PRESBYTERIAN CHURCH	120667473	CHECK	2/16/2016	\$350.00
YTD Total For ST LUKE UNITED PRESBYTERIAN CHURCH			Is \$350.00	
ST MARTENS PLACE	467212240	CHECK	10/20/2015	\$316.00
ST MARTENS PLACE	467213880	CHECK	11/17/2015	\$37.00
ST MARTENS PLACE	467215474	CHECK	12/15/2015	\$637.00
ST MARTENS PLACE	467217108	CHECK	1/19/2016	\$337.00
ST MARTENS PLACE	467218713	CHECK	2/16/2016	\$337.00
ST MARTENS PLACE	467220379	CHECK	3/15/2016	\$337.00
ST MARTENS PLACE	467222060	CHECK	4/19/2016	\$337.00
ST MARTENS PLACE	467223709	CHECK	5/17/2016	\$337.00
ST MARTENS PLACE	467225372	CHECK	6/21/2016	\$337.00
ST MARTENS PLACE	467227025	CHECK	7/19/2016	\$337.00
ST MARTENS PLACE	467228648	CHECK	8/16/2016	\$337.00
ST MARTENS PLACE	467230270	CHECK	9/20/2016	\$337.00
YTD Total For ST MARTENS PLACE			Is \$4,023.00	
ST MARTIN DE PORRES INC	120659879	CHECK	10/20/2015	\$624.00
ST MARTIN DE PORRES INC	120661749	CHECK	11/17/2015	\$624.00
ST MARTIN DE PORRES INC	120664585	CHECK	1/5/2016	\$624.00
ST MARTIN DE PORRES INC	120666512	CHECK	2/2/2016	\$624.00
ST MARTIN DE PORRES INC	120667474	CHECK	2/16/2016	\$624.00
ST MARTIN DE PORRES INC	120670346	CHECK	4/5/2016	\$624.00
ST MARTIN DE PORRES INC	467212241	CHECK	10/20/2015	\$98.00
ST MARTIN DE PORRES INC	467213881	CHECK	11/17/2015	\$98.00
ST MARTIN DE PORRES INC	467215475	CHECK	12/15/2015	\$98.00

Vendor Name	Payment No	Method	Date	Amount
ST MARTIN DE PORRES INC	467217109	CHECK	1/19/2016	\$767.00
ST MARTIN DE PORRES INC	467218714	CHECK	2/16/2016	\$767.00
ST MARTIN DE PORRES INC	467219038	CHECK	3/1/2016	\$669.00
ST MARTIN DE PORRES INC	467220380	CHECK	3/15/2016	\$654.00
ST MARTIN DE PORRES INC	467222061	CHECK	4/19/2016	\$2,751.60
ST MARTIN DE PORRES INC	467223710	CHECK	5/17/2016	\$4,763.00
ST MARTIN DE PORRES INC	467225373	CHECK	6/21/2016	\$2,573.00
ST MARTIN DE PORRES INC	467227026	CHECK	7/19/2016	\$2,573.00
ST MARTIN DE PORRES INC	467228649	CHECK	8/16/2016	\$2,573.00
ST MARTIN DE PORRES INC	467230271	CHECK	9/20/2016	\$2,573.00
YTD Total For ST MARTIN DE PORRES INC			Is \$24,701.60	
ST PAUL BAPTIST CHURCH	120667475	CHECK	2/16/2016	\$300.00
YTD Total For ST PAUL BAPTIST CHURCH			Is \$300.00	
ST PAUL LUTHERAN CHURCH	120670347	CHECK	4/5/2016	\$500.00
YTD Total For ST PAUL LUTHERAN CHURCH			Is \$500.00	
ST PIUS X CHURCH & SCHOOL	120667476	CHECK	2/16/2016	\$60.00
ST PIUS X CHURCH & SCHOOL	120676754	CHECK	7/19/2016	\$120.00
YTD Total For ST PIUS X CHURCH & SCHOOL			Is \$180.00	
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200078494	EFT	6/7/2016	\$585.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	1200078876	EFT	6/21/2016	\$585.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670021987	EFT	10/20/2015	\$2,472.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670022367	EFT	11/17/2015	\$2,517.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670022747	EFT	12/15/2015	\$2,223.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670023135	EFT	1/19/2016	\$1,877.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670023506	EFT	2/16/2016	\$2,223.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670023600	EFT	3/1/2016	\$700.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670023880	EFT	3/15/2016	\$2,362.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670024247	EFT	4/19/2016	\$2,172.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670024599	EFT	5/17/2016	\$2,172.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670024969	EFT	6/21/2016	\$2,194.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670025302	EFT	7/19/2016	\$2,194.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670025654	EFT	8/16/2016	\$2,215.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670025739	EFT	9/6/2016	\$45.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670026006	EFT	9/20/2016	\$2,215.00
YTD Total For ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS			Is \$28,751.00	
ST THOMAS PLACE LLP	1200074976	EFT	1/19/2016	\$928.20
ST THOMAS PLACE LLP	1200075764	EFT	2/16/2016	\$464.10
ST THOMAS PLACE LLP	1200076516	EFT	3/15/2016	\$464.10
ST THOMAS PLACE LLP	1200077308	EFT	4/19/2016	\$464.10
ST THOMAS PLACE LLP	1200078060	EFT	5/17/2016	\$464.10
ST THOMAS PLACE LLP	1200078877	EFT	6/21/2016	\$464.10
ST THOMAS PLACE LLP	1200079545	EFT	7/19/2016	\$464.10
ST THOMAS PLACE LLP	1200080339	EFT	8/16/2016	\$464.10
ST THOMAS PLACE LLP	1200081142	EFT	9/20/2016	\$464.10
ST THOMAS PLACE LLP	4670021988	EFT	10/20/2015	\$317.00
ST THOMAS PLACE LLP	4670022368	EFT	11/17/2015	\$317.00
ST THOMAS PLACE LLP	4670022748	EFT	12/15/2015	\$317.00
ST THOMAS PLACE LLP	4670023136	EFT	1/19/2016	\$317.00
ST THOMAS PLACE LLP	4670023507	EFT	2/16/2016	\$317.00
ST THOMAS PLACE LLP	4670023881	EFT	3/15/2016	\$317.00
ST THOMAS PLACE LLP	4670024248	EFT	4/19/2016	\$317.00
ST THOMAS PLACE LLP	4670024600	EFT	5/17/2016	\$317.00
ST THOMAS PLACE LLP	4670024970	EFT	6/21/2016	\$317.00
ST THOMAS PLACE LLP	4670025303	EFT	7/19/2016	\$12.00
ST THOMAS PLACE LLP	4670025655	EFT	8/16/2016	\$12.00
ST THOMAS PLACE LLP	4670026007	EFT	9/20/2016	\$12.00
YTD Total For ST THOMAS PLACE LLP			Is \$7,530.00	
STACIA CANADY	467212242	CHECK	10/20/2015	\$12.00
YTD Total For STACIA CANADY			Is \$12.00	

Vendor Name	Payment No	Method	Date	Amount
STACY A DUNLOP	120659880	CHECK	10/20/2015	\$730.00
STACY A DUNLOP	120660786	CHECK	11/3/2015	\$2,070.00
STACY A DUNLOP	120661750	CHECK	11/17/2015	\$130.00
STACY A DUNLOP	120662590	CHECK	12/1/2015	\$2,300.00
STACY A DUNLOP	120663621	CHECK	12/15/2015	\$1,480.00
STACY A DUNLOP	120665487	CHECK	1/19/2016	\$2,900.00
STACY A DUNLOP	120666513	CHECK	2/2/2016	\$1,946.68
STACY A DUNLOP	120667477	CHECK	2/16/2016	\$3,380.00
STACY A DUNLOP	120668363	CHECK	3/1/2016	\$3,620.00
STACY A DUNLOP	120669349	CHECK	3/15/2016	\$450.00
STACY A DUNLOP	120670348	CHECK	4/5/2016	\$2,190.00
STACY A DUNLOP	120671304	CHECK	4/19/2016	\$2,280.00
STACY A DUNLOP	120672148	CHECK	5/3/2016	\$2,063.34
STACY A DUNLOP	120673019	CHECK	5/17/2016	\$650.00
STACY A DUNLOP	120675891	CHECK	7/5/2016	\$2,140.00
STACY A DUNLOP	120676755	CHECK	7/19/2016	\$2,724.50
STACY A DUNLOP	120677678	CHECK	8/2/2016	\$2,830.00
STACY A DUNLOP	120678648	CHECK	8/16/2016	\$700.00
STACY A DUNLOP	120679660	CHECK	9/6/2016	\$1,060.00
YTD Total For STACY A DUNLOP			Is \$35,644.52	
STACY S DUPLER MED LPC	120674119	CHECK	6/7/2016	\$1,225.00
YTD Total For STACY S DUPLER MED LPC			Is \$1,225.00	
STACY WALKER	467220719	CHECK	4/5/2016	\$100.00
STACY WALKER	467222062	CHECK	4/19/2016	\$100.00
STACY WALKER	467223711	CHECK	5/17/2016	\$100.00
STACY WALKER	467225374	CHECK	6/21/2016	\$100.00
STACY WALKER	467225963	CHECK	7/5/2016	\$100.00
STACY WALKER	467228650	CHECK	8/16/2016	\$100.00
STACY WALKER	467230272	CHECK	9/20/2016	\$100.00
YTD Total For STACY WALKER			Is \$700.00	
STAFFPHYSICIANRECRUITER.COM	120667478	CHECK	2/16/2016	\$599.00
YTD Total For STAFFPHYSICIANRECRUITER.COM			Is \$599.00	
STAGGS LAWNMOWER SERVICE	120678649	CHECK	8/16/2016	\$15.72
YTD Total For STAGGS LAWNMOWER SERVICE			Is \$15.72	
STANDARD INSURANCE OF OREGON	120659211	CHECK	10/9/2015	\$87,075.66
STANDARD INSURANCE OF OREGON	120662019	CHECK	11/20/2015	\$90,202.28
STANDARD INSURANCE OF OREGON	120663938	CHECK	1/1/2016	\$90,837.25
STANDARD INSURANCE OF OREGON	120665774	CHECK	1/29/2016	\$61,374.45
STANDARD INSURANCE OF OREGON	120668586	CHECK	3/11/2016	\$123,053.68
STANDARD INSURANCE OF OREGON	120671531	CHECK	4/22/2016	\$61,579.94
STANDARD INSURANCE OF OREGON	120673298	CHECK	6/3/2016	\$61,871.96
STANDARD INSURANCE OF OREGON	120674378	CHECK	6/17/2016	\$61,848.96
STANDARD INSURANCE OF OREGON	120676101	CHECK	7/15/2016	\$61,818.45
STANDARD INSURANCE OF OREGON	120677902	CHECK	8/12/2016	\$61,932.92
STANDARD INSURANCE OF OREGON	120680927	CHECK	9/23/2016	\$62,118.74
YTD Total For STANDARD INSURANCE OF OREGON			Is \$823,714.29	
STANDARD SPRING & AXLE CO INC	120660787	CHECK	11/3/2015	\$846.70
STANDARD SPRING & AXLE CO INC	120662591	CHECK	12/1/2015	\$150.00
STANDARD SPRING & AXLE CO INC	120665488	CHECK	1/19/2016	\$1,282.35
STANDARD SPRING & AXLE CO INC	120666514	CHECK	2/2/2016	\$5,701.32
STANDARD SPRING & AXLE CO INC	120667479	CHECK	2/16/2016	\$1,115.00
STANDARD SPRING & AXLE CO INC	120674120	CHECK	6/7/2016	\$773.80
YTD Total For STANDARD SPRING & AXLE CO INC			Is \$9,869.17	
STANDARD SUPPLY & DISTRIBUTING CO INC	120660788	CHECK	11/3/2015	\$341.69
STANDARD SUPPLY & DISTRIBUTING CO INC	120662592	CHECK	12/1/2015	\$832.57
STANDARD SUPPLY & DISTRIBUTING CO INC	120663783	CHECK	12/15/2015	\$0.00
STANDARD SUPPLY & DISTRIBUTING CO INC	120667480	CHECK	2/16/2016	\$27.48
STANDARD SUPPLY & DISTRIBUTING CO INC	120670349	CHECK	4/5/2016	\$110.56
STANDARD SUPPLY & DISTRIBUTING CO INC	120679661	CHECK	9/6/2016	\$4,026.27

Vendor Name	Payment No	Method	Date	Amount
STANDARD SUPPLY & DISTRIBUTING CO INC	120680660	CHECK	9/20/2016	\$1,078.20
YTD Total For STANDARD SUPPLY & DISTRIBUTING CO INC			Is \$6,416.77	
STANDARD TEXTILE	120669350	CHECK	3/15/2016	\$994.01
YTD Total For STANDARD TEXTILE			Is \$994.01	
STANDING CHAPTER 13 TRUSTEE	120659212	CHECK	10/9/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120660133	CHECK	10/23/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120661009	CHECK	11/6/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120662020	CHECK	11/20/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120662819	CHECK	12/4/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120663854	CHECK	12/18/2015	\$240.00
STANDING CHAPTER 13 TRUSTEE	120663939	CHECK	1/1/2016	\$240.00
STANDING CHAPTER 13 TRUSTEE	120664800	CHECK	1/15/2016	\$240.00
STANDING CHAPTER 13 TRUSTEE	120665775	CHECK	1/29/2016	\$240.00
STANDING CHAPTER 13 TRUSTEE	120666721	CHECK	2/12/2016	\$240.00
STANDING CHAPTER 13 TRUSTEE	120667724	CHECK	2/26/2016	\$240.00
STANDING CHAPTER 13 TRUSTEE	120668587	CHECK	3/11/2016	\$240.00
STANDING CHAPTER 13 TRUSTEE	120669573	CHECK	3/25/2016	\$240.00
STANDING CHAPTER 13 TRUSTEE	120670595	CHECK	4/8/2016	\$240.00
STANDING CHAPTER 13 TRUSTEE	120671532	CHECK	4/22/2016	\$240.00
STANDING CHAPTER 13 TRUSTEE	120672357	CHECK	5/6/2016	\$240.00
STANDING CHAPTER 13 TRUSTEE	120673222	CHECK	5/20/2016	\$240.00
STANDING CHAPTER 13 TRUSTEE	120673299	CHECK	6/3/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120674379	CHECK	6/17/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120675307	CHECK	7/1/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120676102	CHECK	7/15/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120676928	CHECK	7/29/2016	\$123.00
STANDING CHAPTER 13 TRUSTEE	120676929	CHECK	7/29/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120677903	CHECK	8/12/2016	\$123.00
STANDING CHAPTER 13 TRUSTEE	120677904	CHECK	8/12/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120678921	CHECK	8/26/2016	\$123.00
STANDING CHAPTER 13 TRUSTEE	120678922	CHECK	8/26/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120679908	CHECK	9/9/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120679909	CHECK	9/9/2016	\$123.00
STANDING CHAPTER 13 TRUSTEE	120680928	CHECK	9/23/2016	\$123.00
STANDING CHAPTER 13 TRUSTEE	120680929	CHECK	9/23/2016	\$628.62
YTD Total For STANDING CHAPTER 13 TRUSTEE			Is \$10,352.58	
STANFORD, DYSHEL	1200073242	EFT	11/17/2015	\$69.87
YTD Total For STANFORD, DYSHEL			Is \$69.87	
STANLEY B BROWN	120659089	CHECK	10/6/2015	\$1,700.00
YTD Total For STANLEY B BROWN			Is \$1,700.00	
STANLEY DAVID SELF	120669351	CHECK	3/15/2016	\$6,625.00
YTD Total For STANLEY DAVID SELF			Is \$6,625.00	
STANLEY JOSEPH	467212243	CHECK	10/20/2015	\$818.00
STANLEY JOSEPH	467213882	CHECK	11/17/2015	\$818.00
YTD Total For STANLEY JOSEPH			Is \$1,636.00	
STANLEY M JONES	467212244	CHECK	10/20/2015	\$293.00
STANLEY M JONES	467213883	CHECK	11/17/2015	\$293.00
STANLEY M JONES	467215476	CHECK	12/15/2015	\$293.00
STANLEY M JONES	467217110	CHECK	1/19/2016	\$293.00
STANLEY M JONES	467218715	CHECK	2/16/2016	\$2.00
STANLEY M JONES	467220381	CHECK	3/15/2016	\$2.00
STANLEY M JONES	467222063	CHECK	4/19/2016	\$2.00
STANLEY M JONES	467223712	CHECK	5/17/2016	\$2.00
STANLEY M JONES	467225375	CHECK	6/21/2016	\$2.00
STANLEY M JONES	467227027	CHECK	7/19/2016	\$2.00
STANLEY M JONES	467228651	CHECK	8/16/2016	\$2.00
STANLEY M JONES	467230273	CHECK	9/20/2016	\$2.00
YTD Total For STANLEY M JONES			Is \$1,188.00	
STANLEY R MAYS	1200072387	EFT	10/6/2015	\$600.00

Vendor Name	Payment No	Method	Date	Amount
STANLEY R MAYS	1200072716	EFT	10/20/2015	\$9,255.04
STANLEY R MAYS	1200073081	EFT	11/3/2015	\$100.00
STANLEY R MAYS	1200073477	EFT	11/17/2015	\$12,050.00
STANLEY R MAYS	1200073841	EFT	12/1/2015	\$3,719.96
STANLEY R MAYS	1200074232	EFT	12/15/2015	\$3,125.00
STANLEY R MAYS	1200074596	EFT	1/5/2016	\$500.00
STANLEY R MAYS	1200074978	EFT	1/19/2016	\$6,100.00
STANLEY R MAYS	1200075342	EFT	2/2/2016	\$300.00
STANLEY R MAYS	1200075765	EFT	2/16/2016	\$4,525.00
STANLEY R MAYS	1200076119	EFT	3/1/2016	\$2,195.00
STANLEY R MAYS	1200076517	EFT	3/15/2016	\$2,875.00
STANLEY R MAYS	1200076921	EFT	4/5/2016	\$2,750.00
STANLEY R MAYS	1200077309	EFT	4/19/2016	\$17,900.00
STANLEY R MAYS	1200077697	EFT	5/3/2016	\$7,625.00
STANLEY R MAYS	1200078061	EFT	5/17/2016	\$1,700.00
STANLEY R MAYS	1200078496	EFT	6/7/2016	\$2,025.00
STANLEY R MAYS	1200078878	EFT	6/21/2016	\$1,625.00
STANLEY R MAYS	1200079219	EFT	7/5/2016	\$5,450.00
STANLEY R MAYS	1200079547	EFT	7/19/2016	\$3,525.00
STANLEY R MAYS	1200079928	EFT	8/2/2016	\$500.00
STANLEY R MAYS	1200080341	EFT	8/16/2016	\$2,175.00
STANLEY R MAYS	1200080740	EFT	9/6/2016	\$1,700.00
STANLEY R MAYS	1200081144	EFT	9/20/2016	\$4,150.00
YTD Total For STANLEY R MAYS			Is \$96,470.00	
STANTON, CHERYL A	1200080863	EFT	9/20/2016	\$18.68
YTD Total For STANTON, CHERYL A			Is \$18.68	
STAPLES CONTRACT & COMMERCIAL INC	120659093	CHECK	10/6/2015	\$23,252.47
STAPLES CONTRACT & COMMERCIAL INC	120659885	CHECK	10/20/2015	\$28,475.46
STAPLES CONTRACT & COMMERCIAL INC	120660791	CHECK	11/3/2015	\$11,453.30
STAPLES CONTRACT & COMMERCIAL INC	120661758	CHECK	11/17/2015	\$64,898.75
STAPLES CONTRACT & COMMERCIAL INC	120662597	CHECK	12/1/2015	\$25,207.78
STAPLES CONTRACT & COMMERCIAL INC	120663629	CHECK	12/15/2015	\$78,912.78
STAPLES CONTRACT & COMMERCIAL INC	120664600	CHECK	1/5/2016	\$131,752.52
STAPLES CONTRACT & COMMERCIAL INC	120665497	CHECK	1/19/2016	\$55,212.30
STAPLES CONTRACT & COMMERCIAL INC	120666522	CHECK	2/2/2016	\$57,045.51
STAPLES CONTRACT & COMMERCIAL INC	120667491	CHECK	2/16/2016	\$55,286.54
STAPLES CONTRACT & COMMERCIAL INC	120668375	CHECK	3/1/2016	\$75,665.36
STAPLES CONTRACT & COMMERCIAL INC	120669360	CHECK	3/15/2016	\$61,276.34
STAPLES CONTRACT & COMMERCIAL INC	120670361	CHECK	4/5/2016	\$78,149.94
STAPLES CONTRACT & COMMERCIAL INC	120671311	CHECK	4/19/2016	\$46,207.10
STAPLES CONTRACT & COMMERCIAL INC	120672160	CHECK	5/3/2016	\$98,873.41
STAPLES CONTRACT & COMMERCIAL INC	120673023	CHECK	5/17/2016	\$23,501.97
STAPLES CONTRACT & COMMERCIAL INC	120674131	CHECK	6/7/2016	\$68,913.83
STAPLES CONTRACT & COMMERCIAL INC	120675095	CHECK	6/21/2016	\$70,151.31
STAPLES CONTRACT & COMMERCIAL INC	120675096	CHECK	6/21/2016	\$3,387.75
STAPLES CONTRACT & COMMERCIAL INC	120675893	CHECK	7/5/2016	\$8,741.79
STAPLES CONTRACT & COMMERCIAL INC	120676764	CHECK	7/19/2016	\$39,063.02
STAPLES CONTRACT & COMMERCIAL INC	120677686	CHECK	8/2/2016	\$60,051.05
STAPLES CONTRACT & COMMERCIAL INC	120678657	CHECK	8/16/2016	\$55,140.71
STAPLES CONTRACT & COMMERCIAL INC	120679676	CHECK	9/6/2016	\$94,682.97
STAPLES CONTRACT & COMMERCIAL INC	120680671	CHECK	9/20/2016	\$74,566.76
STAPLES CONTRACT & COMMERCIAL INC	128016311	CHECK	10/6/2015	\$2,155.89
STAPLES CONTRACT & COMMERCIAL INC	128016323	CHECK	10/20/2015	\$334.09
STAPLES CONTRACT & COMMERCIAL INC	128016344	CHECK	11/3/2015	\$214.05
STAPLES CONTRACT & COMMERCIAL INC	128016361	CHECK	11/17/2015	\$3,324.79
STAPLES CONTRACT & COMMERCIAL INC	128016379	CHECK	12/1/2015	\$1,793.53
STAPLES CONTRACT & COMMERCIAL INC	128016393	CHECK	12/15/2015	\$5,253.11
STAPLES CONTRACT & COMMERCIAL INC	128016412	CHECK	1/5/2016	\$5,201.58
STAPLES CONTRACT & COMMERCIAL INC	128016429	CHECK	1/19/2016	\$4,078.88

Vendor Name	Payment No	Method	Date	Amount
STAPLES CONTRACT & COMMERCIAL INC	128016446	CHECK	2/2/2016	\$3,998.89
STAPLES CONTRACT & COMMERCIAL INC	128016461	CHECK	2/16/2016	\$2,393.46
STAPLES CONTRACT & COMMERCIAL INC	128016475	CHECK	3/1/2016	\$9,173.00
STAPLES CONTRACT & COMMERCIAL INC	128016495	CHECK	3/15/2016	\$2,125.60
STAPLES CONTRACT & COMMERCIAL INC	128016512	CHECK	4/5/2016	\$3,782.10
STAPLES CONTRACT & COMMERCIAL INC	128016530	CHECK	4/19/2016	\$3,139.48
STAPLES CONTRACT & COMMERCIAL INC	128016546	CHECK	5/3/2016	\$6,012.73
STAPLES CONTRACT & COMMERCIAL INC	128016563	CHECK	5/17/2016	\$1,326.50
STAPLES CONTRACT & COMMERCIAL INC	128016584	CHECK	6/7/2016	\$1,658.86
STAPLES CONTRACT & COMMERCIAL INC	128016604	CHECK	6/21/2016	\$6,753.80
STAPLES CONTRACT & COMMERCIAL INC	128016629	CHECK	7/19/2016	\$8,314.52
STAPLES CONTRACT & COMMERCIAL INC	128016643	CHECK	8/2/2016	\$9,939.94
STAPLES CONTRACT & COMMERCIAL INC	128016663	CHECK	8/16/2016	\$1,854.74
STAPLES CONTRACT & COMMERCIAL INC	128016680	CHECK	9/6/2016	\$4,733.41
STAPLES CONTRACT & COMMERCIAL INC	128016700	CHECK	9/20/2016	\$1,371.10
STAPLES CONTRACT & COMMERCIAL INC	467214160	CHECK	12/1/2015	\$20.61
STAPLES CONTRACT & COMMERCIAL INC	467215711	CHECK	12/15/2015	\$11,741.35
STAPLES CONTRACT & COMMERCIAL INC	467215785	CHECK	1/5/2016	\$571.32
STAPLES CONTRACT & COMMERCIAL INC	467217346	CHECK	1/19/2016	\$694.90
STAPLES CONTRACT & COMMERCIAL INC	467217399	CHECK	2/2/2016	\$1,064.49
STAPLES CONTRACT & COMMERCIAL INC	467218959	CHECK	2/16/2016	\$878.61
STAPLES CONTRACT & COMMERCIAL INC	467219039	CHECK	3/1/2016	\$1,672.42
STAPLES CONTRACT & COMMERCIAL INC	467220382	CHECK	3/15/2016	\$2,868.57
STAPLES CONTRACT & COMMERCIAL INC	467220619	CHECK	3/15/2016	\$3,216.58
STAPLES CONTRACT & COMMERCIAL INC	467220720	CHECK	4/5/2016	\$149.99
STAPLES CONTRACT & COMMERCIAL INC	467222297	CHECK	4/19/2016	\$370.45
STAPLES CONTRACT & COMMERCIAL INC	467222363	CHECK	5/3/2016	\$4,944.63
STAPLES CONTRACT & COMMERCIAL INC	467223953	CHECK	5/17/2016	\$18.89
STAPLES CONTRACT & COMMERCIAL INC	467224035	CHECK	6/7/2016	\$2,016.74
STAPLES CONTRACT & COMMERCIAL INC	467225376	CHECK	6/21/2016	\$10.38
STAPLES CONTRACT & COMMERCIAL INC	467225611	CHECK	6/21/2016	\$1,276.02
STAPLES CONTRACT & COMMERCIAL INC	467226022	CHECK	7/5/2016	\$17.45
STAPLES CONTRACT & COMMERCIAL INC	467227028	CHECK	7/19/2016	\$1,626.12
STAPLES CONTRACT & COMMERCIAL INC	467227304	CHECK	8/2/2016	\$9,196.32
STAPLES CONTRACT & COMMERCIAL INC	467228652	CHECK	8/16/2016	\$579.12
STAPLES CONTRACT & COMMERCIAL INC	467228952	CHECK	9/6/2016	\$462.78
STAPLES CONTRACT & COMMERCIAL INC	467230498	CHECK	9/20/2016	\$421.68
STAPLES CONTRACT & COMMERCIAL INC	470004643	CHECK	10/6/2015	\$173.56
STAPLES CONTRACT & COMMERCIAL INC	470004646	CHECK	10/20/2015	\$35.82
STAPLES CONTRACT & COMMERCIAL INC	470004650	CHECK	11/17/2015	\$99.31
STAPLES CONTRACT & COMMERCIAL INC	470004653	CHECK	12/1/2015	\$53.51
STAPLES CONTRACT & COMMERCIAL INC	470004657	CHECK	12/15/2015	\$266.94
STAPLES CONTRACT & COMMERCIAL INC	470004666	CHECK	1/19/2016	\$178.72
STAPLES CONTRACT & COMMERCIAL INC	470004670	CHECK	2/2/2016	\$63.87
STAPLES CONTRACT & COMMERCIAL INC	470004675	CHECK	2/16/2016	\$135.68
STAPLES CONTRACT & COMMERCIAL INC	470004679	CHECK	3/1/2016	\$237.82
STAPLES CONTRACT & COMMERCIAL INC	470004684	CHECK	3/15/2016	\$98.06
STAPLES CONTRACT & COMMERCIAL INC	470004688	CHECK	4/5/2016	\$47.28
STAPLES CONTRACT & COMMERCIAL INC	470004692	CHECK	4/19/2016	\$50.39
STAPLES CONTRACT & COMMERCIAL INC	470004698	CHECK	5/3/2016	\$130.99
STAPLES CONTRACT & COMMERCIAL INC	470004708	CHECK	6/7/2016	\$182.31
STAPLES CONTRACT & COMMERCIAL INC	470004717	CHECK	6/21/2016	\$67.37
STAPLES CONTRACT & COMMERCIAL INC	470004725	CHECK	7/19/2016	\$22.39
STAPLES CONTRACT & COMMERCIAL INC	470004731	CHECK	8/2/2016	\$67.08
STAPLES CONTRACT & COMMERCIAL INC	470004735	CHECK	8/16/2016	\$73.68
STAPLES CONTRACT & COMMERCIAL INC	470004741	CHECK	9/6/2016	\$88.14
STAPLES CONTRACT & COMMERCIAL INC	470004745	CHECK	9/20/2016	\$108.60
YTD Total For STAPLES CONTRACT & COMMERCIAL INC			Is \$1,524,805.71	
STARLING MARSHALL MCCALLUM	1200073842	EFT	12/1/2015	\$3,450.00

Vendor Name	Payment No	Method	Date	Amount
STARLING MARSHALL MCCALLUM	1200074980	EFT	1/19/2016	\$1,590.00
STARLING MARSHALL MCCALLUM	1200075343	EFT	2/2/2016	\$2,250.00
STARLING MARSHALL MCCALLUM	1200075767	EFT	2/16/2016	\$3,270.00
STARLING MARSHALL MCCALLUM	1200076121	EFT	3/1/2016	\$9,170.00
STARLING MARSHALL MCCALLUM	1200077310	EFT	4/19/2016	\$4,060.00
STARLING MARSHALL MCCALLUM	1200077698	EFT	5/3/2016	\$3,200.00
STARLING MARSHALL MCCALLUM	1200078497	EFT	6/7/2016	\$3,400.00
STARLING MARSHALL MCCALLUM	1200078879	EFT	6/21/2016	\$3,600.00
STARLING MARSHALL MCCALLUM	1200079220	EFT	7/5/2016	\$6,480.00
STARLING MARSHALL MCCALLUM	1200080343	EFT	8/16/2016	\$2,000.00
STARLING MARSHALL MCCALLUM	1200081145	EFT	9/20/2016	\$21,780.00
YTD Total For STARLING MARSHALL MCCALLUM			Is \$64,250.00	
STARS INFORMATION SOLUTIONS	120678658	CHECK	8/16/2016	\$5,970.00
STARS INFORMATION SOLUTIONS	120679677	CHECK	9/6/2016	\$67.00
YTD Total For STARS INFORMATION SOLUTIONS			Is \$6,037.00	
STARTEX POWER	120659094	CHECK	10/6/2015	\$90.00
STARTEX POWER	120659886	CHECK	10/20/2015	\$835.81
STARTEX POWER	120661759	CHECK	11/17/2015	\$210.81
STARTEX POWER	120661760	CHECK	11/17/2015	\$435.68
STARTEX POWER	120662598	CHECK	12/1/2015	\$155.77
STARTEX POWER	120663630	CHECK	12/15/2015	\$90.00
STARTEX POWER	120664601	CHECK	1/5/2016	\$107.08
STARTEX POWER	120664602	CHECK	1/5/2016	\$380.68
STARTEX POWER	120665498	CHECK	1/19/2016	\$79.56
STARTEX POWER	120666523	CHECK	2/2/2016	\$51.75
STARTEX POWER	120668376	CHECK	3/1/2016	\$180.00
STARTEX POWER	120669361	CHECK	3/15/2016	\$46.18
STARTEX POWER	120671312	CHECK	4/19/2016	\$299.49
STARTEX POWER	120672161	CHECK	5/3/2016	\$46.16
STARTEX POWER	120674132	CHECK	6/7/2016	\$122.01
STARTEX POWER	120675097	CHECK	6/21/2016	\$125.21
STARTEX POWER	120677687	CHECK	8/2/2016	\$65.32
STARTEX POWER	120678659	CHECK	8/16/2016	\$75.00
STARTEX POWER	120680672	CHECK	9/20/2016	\$681.09
YTD Total For STARTEX POWER			Is \$4,077.60	
STAT IMAGING SOLUTIONS LLC	120667492	CHECK	2/16/2016	\$206.28
YTD Total For STAT IMAGING SOLUTIONS LLC			Is \$206.28	
STATE ADMINISTRATION AGENCY	120668377	CHECK	3/1/2016	\$14.55
YTD Total For STATE ADMINISTRATION AGENCY			Is \$14.55	
STATE BAR OF TX	120659887	CHECK	10/20/2015	\$187.50
STATE BAR OF TX	120660792	CHECK	11/3/2015	\$400.00
STATE BAR OF TX	120660793	CHECK	11/3/2015	\$35.00
STATE BAR OF TX	120662599	CHECK	12/1/2015	\$875.00
STATE BAR OF TX	120663631	CHECK	12/15/2015	\$250.00
STATE BAR OF TX	120664603	CHECK	1/5/2016	\$125.00
STATE BAR OF TX	120667493	CHECK	2/16/2016	\$250.00
STATE BAR OF TX	120668378	CHECK	3/1/2016	\$70.00
STATE BAR OF TX	120668379	CHECK	3/1/2016	\$325.00
STATE BAR OF TX	120669362	CHECK	3/15/2016	\$200.00
STATE BAR OF TX	120670362	CHECK	4/5/2016	\$325.00
STATE BAR OF TX	120670363	CHECK	4/5/2016	\$468.75
STATE BAR OF TX	120670364	CHECK	4/5/2016	\$50,706.00
STATE BAR OF TX	120672162	CHECK	5/3/2016	\$35.00
STATE BAR OF TX	120672163	CHECK	5/3/2016	\$687.50
STATE BAR OF TX	120673024	CHECK	5/17/2016	\$200.00
STATE BAR OF TX	120674133	CHECK	6/7/2016	\$35.00
STATE BAR OF TX	120675098	CHECK	6/21/2016	\$300.00
STATE BAR OF TX	120677688	CHECK	8/2/2016	\$70.00
STATE BAR OF TX	120680673	CHECK	9/20/2016	\$14,656.75

Vendor Name	Payment No	Method	Date	Amount
STATE BAR OF TX	470004689	CHECK	4/5/2016	\$93.75
STATE BAR OF TX	470004699	CHECK	5/3/2016	\$187.50
STATE BAR OF TX	470004709	CHECK	6/7/2016	\$195.00
STATE BAR OF TX	470004710	CHECK	6/7/2016	\$125.00
STATE BAR OF TX	470004718	CHECK	6/21/2016	\$665.00
STATE BAR OF TX	470004732	CHECK	8/2/2016	\$385.00
STATE BAR OF TX	470004746	CHECK	9/20/2016	\$185.00
YTD Total For STATE BAR OF TX			Is \$72,037.75	
STATE DISBURSEMENT	120659213	CHECK	10/9/2015	\$352.61
STATE DISBURSEMENT	120660134	CHECK	10/23/2015	\$352.61
STATE DISBURSEMENT	120661010	CHECK	11/6/2015	\$352.61
STATE DISBURSEMENT	120662021	CHECK	11/20/2015	\$352.61
STATE DISBURSEMENT	120662820	CHECK	12/4/2015	\$352.61
STATE DISBURSEMENT	120663855	CHECK	12/18/2015	\$352.61
STATE DISBURSEMENT	120663940	CHECK	1/1/2016	\$352.61
STATE DISBURSEMENT	120664801	CHECK	1/15/2016	\$352.61
STATE DISBURSEMENT	120665776	CHECK	1/29/2016	\$352.61
STATE DISBURSEMENT	120666722	CHECK	2/12/2016	\$352.61
STATE DISBURSEMENT	120667725	CHECK	2/26/2016	\$352.61
STATE DISBURSEMENT	120668588	CHECK	3/11/2016	\$352.61
STATE DISBURSEMENT	120669574	CHECK	3/25/2016	\$352.61
STATE DISBURSEMENT	120670596	CHECK	4/8/2016	\$352.61
STATE DISBURSEMENT	120671533	CHECK	4/22/2016	\$352.61
STATE DISBURSEMENT	120672358	CHECK	5/6/2016	\$352.61
STATE DISBURSEMENT	120673223	CHECK	5/20/2016	\$352.61
STATE DISBURSEMENT	120673300	CHECK	6/3/2016	\$352.61
STATE DISBURSEMENT	120674380	CHECK	6/17/2016	\$352.61
STATE DISBURSEMENT	120675308	CHECK	7/1/2016	\$352.61
STATE DISBURSEMENT	120676103	CHECK	7/15/2016	\$352.61
STATE DISBURSEMENT	120676930	CHECK	7/29/2016	\$352.61
STATE DISBURSEMENT	120677905	CHECK	8/12/2016	\$352.61
STATE DISBURSEMENT	120678923	CHECK	8/26/2016	\$352.61
STATE DISBURSEMENT	120679910	CHECK	9/9/2016	\$352.61
STATE DISBURSEMENT	120680930	CHECK	9/23/2016	\$352.61
YTD Total For STATE DISBURSEMENT			Is \$9,167.86	
STATE DISBURSEMENT UNIT	120659214	CHECK	10/9/2015	\$1,077.92
STATE DISBURSEMENT UNIT	120660135	CHECK	10/23/2015	\$1,098.80
STATE DISBURSEMENT UNIT	120661011	CHECK	11/6/2015	\$915.06
STATE DISBURSEMENT UNIT	120662022	CHECK	11/20/2015	\$1,098.79
STATE DISBURSEMENT UNIT	120662821	CHECK	12/4/2015	\$1,098.79
STATE DISBURSEMENT UNIT	120663856	CHECK	12/18/2015	\$982.29
STATE DISBURSEMENT UNIT	120663941	CHECK	1/1/2016	\$1,098.85
STATE DISBURSEMENT UNIT	120664802	CHECK	1/15/2016	\$402.15
STATE DISBURSEMENT UNIT	120665777	CHECK	1/29/2016	\$402.15
STATE DISBURSEMENT UNIT	120666723	CHECK	2/12/2016	\$382.15
STATE DISBURSEMENT UNIT	120667726	CHECK	2/26/2016	\$382.15
STATE DISBURSEMENT UNIT	120668589	CHECK	3/11/2016	\$382.15
STATE DISBURSEMENT UNIT	120669575	CHECK	3/25/2016	\$382.15
STATE DISBURSEMENT UNIT	120670597	CHECK	4/8/2016	\$382.15
STATE DISBURSEMENT UNIT	120671534	CHECK	4/22/2016	\$382.15
STATE DISBURSEMENT UNIT	120672359	CHECK	5/6/2016	\$634.31
STATE DISBURSEMENT UNIT	120673224	CHECK	5/20/2016	\$538.52
STATE DISBURSEMENT UNIT	120673301	CHECK	6/3/2016	\$382.15
STATE DISBURSEMENT UNIT	120674381	CHECK	6/17/2016	\$382.15
STATE DISBURSEMENT UNIT	120675309	CHECK	7/1/2016	\$243.69
STATE DISBURSEMENT UNIT	120676104	CHECK	7/15/2016	\$243.69
STATE DISBURSEMENT UNIT	120676931	CHECK	7/29/2016	\$243.69
STATE DISBURSEMENT UNIT	120677906	CHECK	8/12/2016	\$243.69
STATE DISBURSEMENT UNIT	120678924	CHECK	8/26/2016	\$243.69

Vendor Name	Payment No	Method	Date	Amount
STATE DISBURSEMENT UNIT	120679911	CHECK	9/9/2016	\$243.69
STATE DISBURSEMENT UNIT	120680931	CHECK	9/23/2016	\$243.69
YTD Total For STATE DISBURSEMENT UNIT			Is \$14,110.66	
STATE FIREMENS & FIRE MARSHALS ASSOC OF TX	120675894	CHECK	7/5/2016	\$425.00
YTD Total For STATE FIREMENS & FIRE MARSHALS ASSOC OF TX			Is \$425.00	
STATE OF FLORIDA DISBURSEMENT UNIT	120659215	CHECK	10/9/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120660136	CHECK	10/23/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120661012	CHECK	11/6/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120662023	CHECK	11/20/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120662822	CHECK	12/4/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120663857	CHECK	12/18/2015	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120663942	CHECK	1/1/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120664803	CHECK	1/15/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120665778	CHECK	1/29/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120666724	CHECK	2/12/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120667727	CHECK	2/26/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120668590	CHECK	3/11/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120669576	CHECK	3/25/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120670598	CHECK	4/8/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120671535	CHECK	4/22/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120672360	CHECK	5/6/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120673225	CHECK	5/20/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120673302	CHECK	6/3/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120674382	CHECK	6/17/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120675310	CHECK	7/1/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120676105	CHECK	7/15/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120676932	CHECK	7/29/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120677907	CHECK	8/12/2016	\$17.08
STATE OF FLORIDA DISBURSEMENT UNIT	120678925	CHECK	8/26/2016	\$17.08
STATE OF FLORIDA DISBURSEMENT UNIT	120679912	CHECK	9/9/2016	\$17.08
STATE OF FLORIDA DISBURSEMENT UNIT	120680932	CHECK	9/23/2016	\$17.08
YTD Total For STATE OF FLORIDA DISBURSEMENT UNIT			Is \$4,199.92	
STATE OF WISCONSIN VITAL RECORDS	120677689	CHECK	8/2/2016	\$20.00
YTD Total For STATE OF WISCONSIN VITAL RECORDS			Is \$20.00	
STATE ROAD SKYLINE LP	120667494	CHECK	2/16/2016	\$675.00
STATE ROAD SKYLINE LP	467212245	CHECK	10/20/2015	\$3,634.00
STATE ROAD SKYLINE LP	467213884	CHECK	11/17/2015	\$5,578.00
STATE ROAD SKYLINE LP	467215477	CHECK	12/15/2015	\$5,314.00
STATE ROAD SKYLINE LP	467217111	CHECK	1/19/2016	\$5,370.00
STATE ROAD SKYLINE LP	467218716	CHECK	2/16/2016	\$5,418.00
STATE ROAD SKYLINE LP	467220383	CHECK	3/15/2016	\$5,102.00
STATE ROAD SKYLINE LP	467220721	CHECK	4/5/2016	\$48.00
STATE ROAD SKYLINE LP	467222064	CHECK	4/19/2016	\$4,715.00
STATE ROAD SKYLINE LP	467223713	CHECK	5/17/2016	\$2,535.00
STATE ROAD SKYLINE LP	467225377	CHECK	6/21/2016	\$4,271.00
STATE ROAD SKYLINE LP	467227029	CHECK	7/19/2016	\$4,380.00
STATE ROAD SKYLINE LP	467228653	CHECK	8/16/2016	\$4,346.00
STATE ROAD SKYLINE LP	467230274	CHECK	9/20/2016	\$4,437.00
YTD Total For STATE ROAD SKYLINE LP			Is \$55,823.00	
STATEBRIDGE COMPANY LLC	120662600	CHECK	12/1/2015	\$2,388.78
STATEBRIDGE COMPANY LLC	120664604	CHECK	1/5/2016	\$796.26
STATEBRIDGE COMPANY LLC	120666524	CHECK	2/2/2016	\$796.26
STATEBRIDGE COMPANY LLC	120667495	CHECK	2/16/2016	\$796.26
STATEBRIDGE COMPANY LLC	120670365	CHECK	4/5/2016	\$796.26
STATEBRIDGE COMPANY LLC	120671313	CHECK	4/19/2016	\$796.26
STATEBRIDGE COMPANY LLC	120674134	CHECK	6/7/2016	\$796.26
STATEBRIDGE COMPANY LLC	120675099	CHECK	6/21/2016	\$796.26
STATEBRIDGE COMPANY LLC	120676765	CHECK	7/19/2016	\$796.26
STATEBRIDGE COMPANY LLC	120679678	CHECK	9/6/2016	\$796.26

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STATEBRIDGE COMPANY LLC			Is \$9,555.12	
STATESIDE RIGHT OF WAY SERVICES LLC	120660794	CHECK	11/3/2015	\$2,600.00
STATESIDE RIGHT OF WAY SERVICES LLC	120674135	CHECK	6/7/2016	\$15,250.00
STATESIDE RIGHT OF WAY SERVICES LLC	120679679	CHECK	9/6/2016	\$16,500.00
YTD Total For STATESIDE RIGHT OF WAY SERVICES LLC			Is \$34,350.00	
STATLAB MEDICAL PRODUCTS	1200073843	EFT	12/1/2015	\$1,032.00
STATLAB MEDICAL PRODUCTS	1200074981	EFT	1/19/2016	\$1,050.00
STATLAB MEDICAL PRODUCTS	1200077311	EFT	4/19/2016	\$1,050.00
STATLAB MEDICAL PRODUCTS	1200078880	EFT	6/21/2016	\$1,008.00
STATLAB MEDICAL PRODUCTS	1200080742	EFT	9/6/2016	\$1,980.00
YTD Total For STATLAB MEDICAL PRODUCTS			Is \$6,120.00	
STEELE, DUANE E	1200077481	EFT	5/3/2016	\$189.60
YTD Total For STEELE, DUANE E			Is \$189.60	
STEFANOS, WENDWESSEN B	1200076161	EFT	3/1/2016	\$107.17
STEFANOS, WENDWESSEN B	1200076557	EFT	3/15/2016	\$130.71
STEFANOS, WENDWESSEN B	1200076965	EFT	4/5/2016	\$132.25
STEFANOS, WENDWESSEN B	1200078543	EFT	6/7/2016	\$576.26
YTD Total For STEFANOS, WENDWESSEN B			Is \$946.39	
STEFFANI W TURNER	4670021989	EFT	10/20/2015	\$1,093.00
STEFFANI W TURNER	4670022369	EFT	11/17/2015	\$1,093.00
STEFFANI W TURNER	4670022749	EFT	12/15/2015	\$888.00
STEFFANI W TURNER	4670023137	EFT	1/19/2016	\$888.00
STEFFANI W TURNER	4670023508	EFT	2/16/2016	\$888.00
STEFFANI W TURNER	4670023882	EFT	3/15/2016	\$888.00
STEFFANI W TURNER	4670024249	EFT	4/19/2016	\$888.00
STEFFANI W TURNER	4670024601	EFT	5/17/2016	\$888.00
STEFFANI W TURNER	4670024971	EFT	6/21/2016	\$888.00
STEFFANI W TURNER	4670025304	EFT	7/19/2016	\$888.00
STEFFANI W TURNER	4670025656	EFT	8/16/2016	\$888.00
STEFFANI W TURNER	4670026008	EFT	9/20/2016	\$888.00
YTD Total For STEFFANI W TURNER			Is \$11,066.00	
STENOCAT USERS NETWORK	120679680	CHECK	9/6/2016	\$375.00
YTD Total For STENOCAT USERS NETWORK			Is \$375.00	
STEPHANIE BOGACKI	120670366	CHECK	4/5/2016	\$46.00
YTD Total For STEPHANIE BOGACKI			Is \$46.00	
STEPHANIE CHAMPAGNE	120666525	CHECK	2/2/2016	\$400.00
YTD Total For STEPHANIE CHAMPAGNE			Is \$400.00	
STEPHANIE DEBOSE	120677690	CHECK	8/2/2016	\$294.30
STEPHANIE DEBOSE	120678660	CHECK	8/16/2016	\$87.48
STEPHANIE DEBOSE	120679681	CHECK	9/6/2016	\$192.24
YTD Total For STEPHANIE DEBOSE			Is \$574.02	
STEPHANIE DUECKER HUDSON	1200072388	EFT	10/6/2015	\$1,100.00
STEPHANIE DUECKER HUDSON	1200072717	EFT	10/20/2015	\$1,300.00
STEPHANIE DUECKER HUDSON	1200073083	EFT	11/3/2015	\$3,830.00
STEPHANIE DUECKER HUDSON	1200073478	EFT	11/17/2015	\$13,450.00
STEPHANIE DUECKER HUDSON	1200073845	EFT	12/1/2015	\$6,040.00
STEPHANIE DUECKER HUDSON	1200074234	EFT	12/15/2015	\$1,100.00
STEPHANIE DUECKER HUDSON	1200074982	EFT	1/19/2016	\$1,900.00
STEPHANIE DUECKER HUDSON	1200075344	EFT	2/2/2016	\$1,200.00
STEPHANIE DUECKER HUDSON	1200076122	EFT	3/1/2016	\$1,700.00
STEPHANIE DUECKER HUDSON	1200076518	EFT	3/15/2016	\$600.00
STEPHANIE DUECKER HUDSON	1200076923	EFT	4/5/2016	\$1,700.00
STEPHANIE DUECKER HUDSON	1200077312	EFT	4/19/2016	\$1,000.00
STEPHANIE DUECKER HUDSON	1200077699	EFT	5/3/2016	\$1,100.00
STEPHANIE DUECKER HUDSON	1200078498	EFT	6/7/2016	\$5,370.00
STEPHANIE DUECKER HUDSON	1200079221	EFT	7/5/2016	\$500.00
STEPHANIE DUECKER HUDSON	1200079548	EFT	7/19/2016	\$600.00
STEPHANIE DUECKER HUDSON	1200080345	EFT	8/16/2016	\$1,800.00
STEPHANIE DUECKER HUDSON	1200080743	EFT	9/6/2016	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STEPHANIE DUECKER HUDSON			Is \$46,290.00	
STEPHANIE FERNANDEZ	120666526	CHECK	2/2/2016	\$49.12
YTD Total For STEPHANIE FERNANDEZ			Is \$49.12	
STEPHANIE HUDGINS WOODWARD	120660795	CHECK	11/3/2015	\$400.00
STEPHANIE HUDGINS WOODWARD	120661761	CHECK	11/17/2015	\$500.00
STEPHANIE HUDGINS WOODWARD	120663632	CHECK	12/15/2015	\$600.00
STEPHANIE HUDGINS WOODWARD	120664605	CHECK	1/5/2016	\$500.00
STEPHANIE HUDGINS WOODWARD	120665499	CHECK	1/19/2016	\$500.00
STEPHANIE HUDGINS WOODWARD	120666527	CHECK	2/2/2016	\$1,350.00
STEPHANIE HUDGINS WOODWARD	120667496	CHECK	2/16/2016	\$1,100.00
STEPHANIE HUDGINS WOODWARD	120669363	CHECK	3/15/2016	\$1,900.00
STEPHANIE HUDGINS WOODWARD	120671314	CHECK	4/19/2016	\$1,000.00
STEPHANIE HUDGINS WOODWARD	120672164	CHECK	5/3/2016	\$650.00
STEPHANIE HUDGINS WOODWARD	120673025	CHECK	5/17/2016	\$2,000.00
STEPHANIE HUDGINS WOODWARD	120674136	CHECK	6/7/2016	\$1,300.00
STEPHANIE HUDGINS WOODWARD	120676766	CHECK	7/19/2016	\$700.00
STEPHANIE HUDGINS WOODWARD	120677691	CHECK	8/2/2016	\$2,000.00
STEPHANIE HUDGINS WOODWARD	120678661	CHECK	8/16/2016	\$800.00
STEPHANIE HUDGINS WOODWARD	120679682	CHECK	9/6/2016	\$700.00
STEPHANIE HUDGINS WOODWARD	120680674	CHECK	9/20/2016	\$500.00
YTD Total For STEPHANIE HUDGINS WOODWARD			Is \$16,500.00	
STEPHANIE K GONZALEZ	120675895	CHECK	7/5/2016	\$300.00
YTD Total For STEPHANIE K GONZALEZ			Is \$300.00	
STEPHANIE L POND	120661762	CHECK	11/17/2015	\$580.00
STEPHANIE L POND	120662601	CHECK	12/1/2015	\$620.00
STEPHANIE L POND	120663633	CHECK	12/15/2015	\$810.00
STEPHANIE L POND	120664606	CHECK	1/5/2016	\$500.00
STEPHANIE L POND	120665500	CHECK	1/19/2016	\$2,500.00
STEPHANIE L POND	120666528	CHECK	2/2/2016	\$1,140.00
STEPHANIE L POND	120667497	CHECK	2/16/2016	\$2,510.00
STEPHANIE L POND	120670367	CHECK	4/5/2016	\$260.00
STEPHANIE L POND	120671315	CHECK	4/19/2016	\$300.00
STEPHANIE L POND	120672165	CHECK	5/3/2016	\$160.00
STEPHANIE L POND	120673026	CHECK	5/17/2016	\$2,930.00
STEPHANIE L POND	120674137	CHECK	6/7/2016	\$510.00
STEPHANIE L POND	120676767	CHECK	7/19/2016	\$2,650.00
STEPHANIE L POND	120679683	CHECK	9/6/2016	\$380.00
STEPHANIE L POND	120680675	CHECK	9/20/2016	\$500.00
YTD Total For STEPHANIE L POND			Is \$16,350.00	
STEPHANIE M ALVARADO	1200078881	EFT	6/21/2016	\$1,750.00
STEPHANIE M ALVARADO	1200079222	EFT	7/5/2016	\$3,700.00
STEPHANIE M ALVARADO	1200079549	EFT	7/19/2016	\$1,250.00
STEPHANIE M ALVARADO	1200079930	EFT	8/2/2016	\$1,650.00
STEPHANIE M ALVARADO	1200080346	EFT	8/16/2016	\$1,600.00
STEPHANIE M ALVARADO	1200080744	EFT	9/6/2016	\$1,050.00
STEPHANIE M ALVARADO	1200081146	EFT	9/20/2016	\$1,600.00
STEPHANIE M ALVARADO	120659095	CHECK	10/6/2015	\$825.00
STEPHANIE M ALVARADO	120659888	CHECK	10/20/2015	\$1,800.00
STEPHANIE M ALVARADO	120660796	CHECK	11/3/2015	\$650.00
STEPHANIE M ALVARADO	120661763	CHECK	11/17/2015	\$1,200.00
STEPHANIE M ALVARADO	120662602	CHECK	12/1/2015	\$1,150.00
STEPHANIE M ALVARADO	120663634	CHECK	12/15/2015	\$1,650.00
STEPHANIE M ALVARADO	120664607	CHECK	1/5/2016	\$1,550.00
STEPHANIE M ALVARADO	120665501	CHECK	1/19/2016	\$875.00
STEPHANIE M ALVARADO	120666529	CHECK	2/2/2016	\$900.00
STEPHANIE M ALVARADO	120667498	CHECK	2/16/2016	\$2,275.00
STEPHANIE M ALVARADO	120668380	CHECK	3/1/2016	\$1,250.00
STEPHANIE M ALVARADO	120669364	CHECK	3/15/2016	\$1,800.00
STEPHANIE M ALVARADO	120670368	CHECK	4/5/2016	\$2,350.00

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE M ALVARADO	120671316	CHECK	4/19/2016	\$1,825.00
STEPHANIE M ALVARADO	120672166	CHECK	5/3/2016	\$950.00
STEPHANIE M ALVARADO	120673027	CHECK	5/17/2016	\$2,000.00
STEPHANIE M ALVARADO	120674138	CHECK	6/7/2016	\$1,350.00
YTD Total For STEPHANIE M ALVARADO			Is \$37,000.00	
STEPHANIE M GONZALES	120675896	CHECK	7/5/2016	\$175.00
STEPHANIE M GONZALES	120677692	CHECK	8/2/2016	\$300.00
YTD Total For STEPHANIE M GONZALES			Is \$475.00	
STEPHANIE NICOLE CONNER	120675897	CHECK	7/5/2016	\$26.95
YTD Total For STEPHANIE NICOLE CONNER			Is \$26.95	
STEPHANIE WEST	467212246	CHECK	10/20/2015	\$23.00
STEPHANIE WEST	467213885	CHECK	11/17/2015	\$23.00
STEPHANIE WEST	467215478	CHECK	12/15/2015	\$23.00
STEPHANIE WEST	467217112	CHECK	1/19/2016	\$23.00
STEPHANIE WEST	467218717	CHECK	2/16/2016	\$23.00
STEPHANIE WEST	467220384	CHECK	3/15/2016	\$23.00
STEPHANIE WEST	467222065	CHECK	4/19/2016	\$23.00
STEPHANIE WEST	467223714	CHECK	5/17/2016	\$23.00
STEPHANIE WEST	467225378	CHECK	6/21/2016	\$23.00
STEPHANIE WEST	467225964	CHECK	7/5/2016	\$23.00
YTD Total For STEPHANIE WEST			Is \$230.00	
STEPHEN A BENJAMIN	467212247	CHECK	10/20/2015	\$534.00
STEPHEN A BENJAMIN	467213886	CHECK	11/17/2015	\$534.00
STEPHEN A BENJAMIN	467215479	CHECK	12/15/2015	\$534.00
STEPHEN A BENJAMIN	467217113	CHECK	1/19/2016	\$534.00
STEPHEN A BENJAMIN	467218718	CHECK	2/16/2016	\$534.00
STEPHEN A BENJAMIN	467220385	CHECK	3/15/2016	\$534.00
STEPHEN A BENJAMIN	467230275	CHECK	9/20/2016	\$1,068.00
YTD Total For STEPHEN A BENJAMIN			Is \$4,272.00	
STEPHEN A THORNE PHD INC	120679684	CHECK	9/6/2016	\$3,726.00
YTD Total For STEPHEN A THORNE PHD INC			Is \$3,726.00	
STEPHEN D SKINNER PC	1200072719	EFT	10/20/2015	\$1,436.96
STEPHEN D SKINNER PC	1200073084	EFT	11/3/2015	\$1,137.21
STEPHEN D SKINNER PC	1200073480	EFT	11/17/2015	\$440.48
STEPHEN D SKINNER PC	1200073846	EFT	12/1/2015	\$1,150.00
STEPHEN D SKINNER PC	1200074235	EFT	12/15/2015	\$100.00
STEPHEN D SKINNER PC	1200074598	EFT	1/5/2016	\$387.67
STEPHEN D SKINNER PC	1200074983	EFT	1/19/2016	\$3,800.00
STEPHEN D SKINNER PC	1200075346	EFT	2/2/2016	\$3,757.67
STEPHEN D SKINNER PC	1200075768	EFT	2/16/2016	\$330.00
STEPHEN D SKINNER PC	1200076123	EFT	3/1/2016	\$600.00
STEPHEN D SKINNER PC	1200077313	EFT	4/19/2016	\$900.00
STEPHEN D SKINNER PC	1200077701	EFT	5/3/2016	\$1,060.00
STEPHEN D SKINNER PC	1200078063	EFT	5/17/2016	\$1,160.00
STEPHEN D SKINNER PC	1200078500	EFT	6/7/2016	\$2,397.65
STEPHEN D SKINNER PC	1200078882	EFT	6/21/2016	\$300.00
STEPHEN D SKINNER PC	1200079550	EFT	7/19/2016	\$200.00
STEPHEN D SKINNER PC	1200079931	EFT	8/2/2016	\$575.00
STEPHEN D SKINNER PC	1200080348	EFT	8/16/2016	\$797.00
STEPHEN D SKINNER PC	1200080746	EFT	9/6/2016	\$380.00
STEPHEN D SKINNER PC	1200081147	EFT	9/20/2016	\$200.00
YTD Total For STEPHEN D SKINNER PC			Is \$21,109.64	
STEPHEN DEAN HOMES INC	4670021990	EFT	10/20/2015	\$2,254.00
STEPHEN DEAN HOMES INC	4670022370	EFT	11/17/2015	\$2,254.00
STEPHEN DEAN HOMES INC	4670022750	EFT	12/15/2015	\$2,254.00
STEPHEN DEAN HOMES INC	4670023138	EFT	1/19/2016	\$2,123.00
STEPHEN DEAN HOMES INC	4670023509	EFT	2/16/2016	\$2,156.00
STEPHEN DEAN HOMES INC	4670023883	EFT	3/15/2016	\$2,156.00
STEPHEN DEAN HOMES INC	4670024250	EFT	4/19/2016	\$2,156.00

Vendor Name	Payment No	Method	Date	Amount
STEPHEN DEAN HOMES INC	4670024602	EFT	5/17/2016	\$2,156.00
STEPHEN DEAN HOMES INC	4670024972	EFT	6/21/2016	\$1,282.00
STEPHEN DEAN HOMES INC	4670025305	EFT	7/19/2016	\$463.00
YTD Total For STEPHEN DEAN HOMES INC			Is \$19,254.00	
STEPHEN DELGADO	120668381	CHECK	3/1/2016	\$600.00
YTD Total For STEPHEN DELGADO			Is \$600.00	
STEPHEN E BRISTOW	120663635	CHECK	12/15/2015	\$150.13
STEPHEN E BRISTOW	120665502	CHECK	1/19/2016	\$811.60
YTD Total For STEPHEN E BRISTOW			Is \$961.73	
STEPHEN H MILLER	120659889	CHECK	10/20/2015	\$840.00
STEPHEN H MILLER	120660797	CHECK	11/3/2015	\$2,410.00
STEPHEN H MILLER	120661764	CHECK	11/17/2015	\$1,330.00
STEPHEN H MILLER	120662603	CHECK	12/1/2015	\$500.00
STEPHEN H MILLER	120663636	CHECK	12/15/2015	\$2,030.00
STEPHEN H MILLER	120664608	CHECK	1/5/2016	\$2,000.00
STEPHEN H MILLER	120666530	CHECK	2/2/2016	\$780.00
STEPHEN H MILLER	120667499	CHECK	2/16/2016	\$1,470.00
STEPHEN H MILLER	120669365	CHECK	3/15/2016	\$700.00
STEPHEN H MILLER	120670369	CHECK	4/5/2016	\$1,457.48
STEPHEN H MILLER	120671317	CHECK	4/19/2016	\$500.00
STEPHEN H MILLER	120672167	CHECK	5/3/2016	\$700.00
STEPHEN H MILLER	120673028	CHECK	5/17/2016	\$2,870.00
STEPHEN H MILLER	120674139	CHECK	6/7/2016	\$2,180.00
STEPHEN H MILLER	120675100	CHECK	6/21/2016	\$1,290.00
STEPHEN H MILLER	120675898	CHECK	7/5/2016	\$1,790.00
STEPHEN H MILLER	120677693	CHECK	8/2/2016	\$4,285.00
STEPHEN H MILLER	120679685	CHECK	9/6/2016	\$2,420.00
YTD Total For STEPHEN H MILLER			Is \$29,552.48	
STEPHEN JONES	467212248	CHECK	10/20/2015	\$875.00
STEPHEN JONES	467213887	CHECK	11/17/2015	\$875.00
STEPHEN JONES	467215480	CHECK	12/15/2015	\$875.00
STEPHEN JONES	467217114	CHECK	1/19/2016	\$875.00
STEPHEN JONES	467218719	CHECK	2/16/2016	\$875.00
STEPHEN JONES	467220386	CHECK	3/15/2016	\$865.00
STEPHEN JONES	467222066	CHECK	4/19/2016	\$865.00
STEPHEN JONES	467223715	CHECK	5/17/2016	\$865.00
STEPHEN JONES	467225379	CHECK	6/21/2016	\$865.00
STEPHEN JONES	467227030	CHECK	7/19/2016	\$865.00
STEPHEN JONES	467228654	CHECK	8/16/2016	\$865.00
STEPHEN JONES	467230276	CHECK	9/20/2016	\$865.00
YTD Total For STEPHEN JONES			Is \$10,430.00	
STEPHEN MITCHELL	4670021991	EFT	10/20/2015	\$564.00
STEPHEN MITCHELL	4670022371	EFT	11/17/2015	\$564.00
STEPHEN MITCHELL	4670022751	EFT	12/15/2015	\$564.00
STEPHEN MITCHELL	4670023139	EFT	1/19/2016	\$564.00
STEPHEN MITCHELL	4670023510	EFT	2/16/2016	\$564.00
STEPHEN MITCHELL	4670023884	EFT	3/15/2016	\$324.00
STEPHEN MITCHELL	4670024251	EFT	4/19/2016	\$324.00
STEPHEN MITCHELL	4670024603	EFT	5/17/2016	\$324.00
STEPHEN MITCHELL	4670024973	EFT	6/21/2016	\$324.00
STEPHEN MITCHELL	4670025306	EFT	7/19/2016	\$324.00
STEPHEN MITCHELL	4670025657	EFT	8/16/2016	\$324.00
STEPHEN MITCHELL	4670026009	EFT	9/20/2016	\$439.00
YTD Total For STEPHEN MITCHELL			Is \$5,203.00	
STEPHEN NOLAN	467212249	CHECK	10/20/2015	\$1,564.00
STEPHEN NOLAN	467213888	CHECK	11/17/2015	\$1,564.00
STEPHEN NOLAN	467215481	CHECK	12/15/2015	\$1,564.00
STEPHEN NOLAN	467217115	CHECK	1/19/2016	\$1,564.00
STEPHEN NOLAN	467218720	CHECK	2/16/2016	\$1,564.00

Vendor Name	Payment No	Method	Date	Amount
STEPHEN NOLAN	467220387	CHECK	3/15/2016	\$1,564.00
STEPHEN NOLAN	467222067	CHECK	4/19/2016	\$1,564.00
STEPHEN NOLAN	467223716	CHECK	5/17/2016	\$1,564.00
STEPHEN NOLAN	467225380	CHECK	6/21/2016	\$1,046.00
STEPHEN NOLAN	467227031	CHECK	7/19/2016	\$1,046.00
YTD Total For STEPHEN NOLAN			Is \$14,604.00	
STEPHEN PECHA	120661765	CHECK	11/17/2015	\$2,100.00
YTD Total For STEPHEN PECHA			Is \$2,100.00	
STEPHEN SANDERS	120664609	CHECK	1/5/2016	\$200.00
STEPHEN SANDERS	120669366	CHECK	3/15/2016	\$150.00
STEPHEN SANDERS	120679686	CHECK	9/6/2016	\$400.00
YTD Total For STEPHEN SANDERS			Is \$750.00	
STEPPINGTON APARTMENTS LLC	467212250	CHECK	10/20/2015	\$356.00
STEPPINGTON APARTMENTS LLC	467213889	CHECK	11/17/2015	\$356.00
STEPPINGTON APARTMENTS LLC	467215482	CHECK	12/15/2015	\$352.00
STEPPINGTON APARTMENTS LLC	467217116	CHECK	1/19/2016	\$352.00
YTD Total For STEPPINGTON APARTMENTS LLC			Is \$1,416.00	
STERICYCLE INC	1200072389	EFT	10/6/2015	\$2,283.31
STERICYCLE INC	1200072720	EFT	10/20/2015	\$297.65
STERICYCLE INC	1200073086	EFT	11/3/2015	\$697.94
STERICYCLE INC	1200073847	EFT	12/1/2015	\$2,881.19
STERICYCLE INC	1200074236	EFT	12/15/2015	\$683.80
STERICYCLE INC	1200074599	EFT	1/5/2016	\$511.22
STERICYCLE INC	1200074985	EFT	1/19/2016	\$554.88
STERICYCLE INC	1200075347	EFT	2/2/2016	\$10,071.12
STERICYCLE INC	1200075769	EFT	2/16/2016	\$2,945.36
STERICYCLE INC	1200076124	EFT	3/1/2016	\$533.60
STERICYCLE INC	1200076925	EFT	4/5/2016	\$3,591.40
STERICYCLE INC	1200077314	EFT	4/19/2016	\$395.98
STERICYCLE INC	1200078064	EFT	5/17/2016	\$83.08
STERICYCLE INC	1200078502	EFT	6/7/2016	\$3,959.21
STERICYCLE INC	1200078883	EFT	6/21/2016	\$7,796.34
STERICYCLE INC	1200079223	EFT	7/5/2016	\$645.14
STERICYCLE INC	1200080349	EFT	8/16/2016	\$5,622.58
STERICYCLE INC	1200080747	EFT	9/6/2016	\$3,769.54
STERICYCLE INC	1200081149	EFT	9/20/2016	\$2,942.57
STERICYCLE INC	120661766	CHECK	11/17/2015	\$75.00
YTD Total For STERICYCLE INC			Is \$50,340.91	
STERIS CORPORATION	1200072721	EFT	10/20/2015	\$2,485.90
STERIS CORPORATION	1200074986	EFT	1/19/2016	\$2,610.19
STERIS CORPORATION	1200076926	EFT	4/5/2016	\$2,030.66
STERIS CORPORATION	1200077315	EFT	4/19/2016	\$2,610.19
STERIS CORPORATION	1200078503	EFT	6/7/2016	\$1,085.01
STERIS CORPORATION	1200079933	EFT	8/2/2016	\$2,610.19
YTD Total For STERIS CORPORATION			Is \$13,432.14	
STERLING HOLT	467212251	CHECK	10/20/2015	\$902.00
STERLING HOLT	467213890	CHECK	11/17/2015	\$902.00
STERLING HOLT	467215483	CHECK	12/15/2015	\$902.00
STERLING HOLT	467217117	CHECK	1/19/2016	\$902.00
STERLING HOLT	467218721	CHECK	2/16/2016	\$902.00
STERLING HOLT	467220388	CHECK	3/15/2016	\$902.00
STERLING HOLT	467222068	CHECK	4/19/2016	\$687.00
STERLING HOLT	467223717	CHECK	5/17/2016	\$687.00
STERLING HOLT	467225381	CHECK	6/21/2016	\$687.00
STERLING HOLT	467227032	CHECK	7/19/2016	\$474.00
STERLING HOLT	467228655	CHECK	8/16/2016	\$474.00
STERLING HOLT	467230277	CHECK	9/20/2016	\$474.00
YTD Total For STERLING HOLT			Is \$8,895.00	
STERLING ROOF SYSTEMS	120675101	CHECK	6/21/2016	\$793.79

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STERLING ROOF SYSTEMS			Is \$793.79	
STEVE D WALKER	467220722	CHECK	4/5/2016	\$2,364.95
STEVE D WALKER	467222069	CHECK	4/19/2016	\$946.00
STEVE D WALKER	467223718	CHECK	5/17/2016	\$946.00
STEVE D WALKER	467225382	CHECK	6/21/2016	\$946.00
STEVE D WALKER	467227033	CHECK	7/19/2016	\$946.00
STEVE D WALKER	467228656	CHECK	8/16/2016	\$946.00
STEVE D WALKER	467230278	CHECK	9/20/2016	\$946.00
YTD Total For STEVE D WALKER			Is \$8,040.95	
STEVE DAVIS & DEBRA DAVIS	467212252	CHECK	10/20/2015	\$800.00
STEVE DAVIS & DEBRA DAVIS	467213891	CHECK	11/17/2015	\$800.00
STEVE DAVIS & DEBRA DAVIS	467215484	CHECK	12/15/2015	\$800.00
STEVE DAVIS & DEBRA DAVIS	467217118	CHECK	1/19/2016	\$800.00
STEVE DAVIS & DEBRA DAVIS	467218722	CHECK	2/16/2016	\$800.00
STEVE DAVIS & DEBRA DAVIS	467220389	CHECK	3/15/2016	\$800.00
STEVE DAVIS & DEBRA DAVIS	467222070	CHECK	4/19/2016	\$800.00
STEVE DAVIS & DEBRA DAVIS	467223719	CHECK	5/17/2016	\$641.00
STEVE DAVIS & DEBRA DAVIS	467225383	CHECK	6/21/2016	\$641.00
STEVE DAVIS & DEBRA DAVIS	467227034	CHECK	7/19/2016	\$641.00
STEVE DAVIS & DEBRA DAVIS	467227305	CHECK	8/2/2016	\$404.70
STEVE DAVIS & DEBRA DAVIS	467228657	CHECK	8/16/2016	\$854.00
STEVE DAVIS & DEBRA DAVIS	467230279	CHECK	9/20/2016	\$854.00
YTD Total For STEVE DAVIS & DEBRA DAVIS			Is \$9,635.70	
STEVE EICHEN	467212253	CHECK	10/20/2015	\$1,015.00
STEVE EICHEN	467213892	CHECK	11/17/2015	\$1,015.00
STEVE EICHEN	467215485	CHECK	12/15/2015	\$1,015.00
STEVE EICHEN	467217119	CHECK	1/19/2016	\$1,015.00
STEVE EICHEN	467218723	CHECK	2/16/2016	\$1,015.00
STEVE EICHEN	467220390	CHECK	3/15/2016	\$1,015.00
STEVE EICHEN	467222071	CHECK	4/19/2016	\$1,015.00
STEVE EICHEN	467223720	CHECK	5/17/2016	\$1,015.00
STEVE EICHEN	467227035	CHECK	7/19/2016	\$2,248.54
STEVE EICHEN	467228658	CHECK	8/16/2016	\$758.00
STEVE EICHEN	467230280	CHECK	9/20/2016	\$758.00
YTD Total For STEVE EICHEN			Is \$11,884.54	
STEVE PERCHAN	467212254	CHECK	10/20/2015	\$1,500.00
STEVE PERCHAN	467213893	CHECK	11/17/2015	\$1,497.00
STEVE PERCHAN	467215486	CHECK	12/15/2015	\$1,497.00
STEVE PERCHAN	467217120	CHECK	1/19/2016	\$1,497.00
STEVE PERCHAN	467218724	CHECK	2/16/2016	\$1,497.00
STEVE PERCHAN	467220391	CHECK	3/15/2016	\$1,497.00
STEVE PERCHAN	467222072	CHECK	4/19/2016	\$1,497.00
STEVE PERCHAN	467223721	CHECK	5/17/2016	\$1,497.00
YTD Total For STEVE PERCHAN			Is \$11,979.00	
STEVE PICKETT	120664610	CHECK	1/5/2016	\$5.00
YTD Total For STEVE PICKETT			Is \$5.00	
STEVE SAWYER INC	4670021992	EFT	10/20/2015	\$202.00
STEVE SAWYER INC	4670022372	EFT	11/17/2015	\$202.00
STEVE SAWYER INC	4670022752	EFT	12/15/2015	\$202.00
STEVE SAWYER INC	4670023140	EFT	1/19/2016	\$202.00
STEVE SAWYER INC	4670023511	EFT	2/16/2016	\$202.00
STEVE SAWYER INC	4670023885	EFT	3/15/2016	\$202.00
STEVE SAWYER INC	4670024252	EFT	4/19/2016	\$202.00
STEVE SAWYER INC	4670024604	EFT	5/17/2016	\$202.00
STEVE SAWYER INC	4670024697	EFT	6/7/2016	\$294.00
STEVE SAWYER INC	4670024974	EFT	6/21/2016	\$496.00
STEVE SAWYER INC	4670025307	EFT	7/19/2016	\$496.00
STEVE SAWYER INC	4670025658	EFT	8/16/2016	\$496.00
STEVE SAWYER INC	4670026010	EFT	9/20/2016	\$496.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STEVE SAWYER INC			Is \$3,894.00	
STEVE W SIRMAN	120661767	CHECK	11/17/2015	\$900.00
STEVE W SIRMAN	120665503	CHECK	1/19/2016	\$1,800.00
YTD Total For STEVE W SIRMAN			Is \$2,700.00	
STEVEN & STEFANIE AILEY	120665504	CHECK	1/19/2016	\$75.00
YTD Total For STEVEN & STEFANIE AILEY			Is \$75.00	
STEVEN ANDRESKI	120668382	CHECK	3/1/2016	\$141.46
YTD Total For STEVEN ANDRESKI			Is \$141.46	
STEVEN B SMITH	4670021993	EFT	10/20/2015	\$834.00
STEVEN B SMITH	4670022373	EFT	11/17/2015	\$654.00
STEVEN B SMITH	4670022753	EFT	12/15/2015	\$654.00
STEVEN B SMITH	4670023141	EFT	1/19/2016	\$654.00
STEVEN B SMITH	4670023512	EFT	2/16/2016	\$654.00
STEVEN B SMITH	4670023886	EFT	3/15/2016	\$654.00
STEVEN B SMITH	4670024253	EFT	4/19/2016	\$654.00
STEVEN B SMITH	4670024605	EFT	5/17/2016	\$654.00
STEVEN B SMITH	467225384	CHECK	6/21/2016	\$654.00
STEVEN B SMITH	467227036	CHECK	7/19/2016	\$654.00
STEVEN B SMITH	467228659	CHECK	8/16/2016	\$654.00
STEVEN B SMITH	467230281	CHECK	9/20/2016	\$654.00
YTD Total For STEVEN B SMITH			Is \$8,028.00	
STEVEN FOREST MUDGETT	120662604	CHECK	12/1/2015	\$650.00
YTD Total For STEVEN FOREST MUDGETT			Is \$650.00	
STEVEN KIRK DOUGLAS	467220723	CHECK	4/5/2016	\$2,628.37
STEVEN KIRK DOUGLAS	467222073	CHECK	4/19/2016	\$886.00
STEVEN KIRK DOUGLAS	467223722	CHECK	5/17/2016	\$1,412.00
STEVEN KIRK DOUGLAS	467225385	CHECK	6/21/2016	\$1,149.00
STEVEN KIRK DOUGLAS	467227037	CHECK	7/19/2016	\$1,149.00
STEVEN KIRK DOUGLAS	467228660	CHECK	8/16/2016	\$1,149.00
STEVEN KIRK DOUGLAS	467230282	CHECK	9/20/2016	\$1,149.00
YTD Total For STEVEN KIRK DOUGLAS			Is \$9,522.37	
STEVEN L ESSELMAN	120666531	CHECK	2/2/2016	\$300.00
YTD Total For STEVEN L ESSELMAN			Is \$300.00	
STEVEN SUMMONS	467212255	CHECK	10/20/2015	\$37.00
STEVEN SUMMONS	467213894	CHECK	11/17/2015	\$37.00
STEVEN SUMMONS	467215487	CHECK	12/15/2015	\$37.00
STEVEN SUMMONS	467217121	CHECK	1/19/2016	\$37.00
STEVEN SUMMONS	467218725	CHECK	2/16/2016	\$37.00
YTD Total For STEVEN SUMMONS			Is \$185.00	
STEVEN TINSLEY	1200073481	EFT	11/17/2015	\$240.00
STEVEN TINSLEY	1200074237	EFT	12/15/2015	\$160.00
STEVEN TINSLEY	1200075348	EFT	2/2/2016	\$230.00
STEVEN TINSLEY	1200075770	EFT	2/16/2016	\$220.00
STEVEN TINSLEY	1200079551	EFT	7/19/2016	\$220.00
STEVEN TINSLEY	1200080749	EFT	9/6/2016	\$200.00
STEVEN TINSLEY	1200081150	EFT	9/20/2016	\$710.00
YTD Total For STEVEN TINSLEY			Is \$1,980.00	
STEVEN V TIPPS	120663637	CHECK	12/15/2015	\$306.12
YTD Total For STEVEN V TIPPS			Is \$306.12	
STEVEN W BROOKS	1200072390	EFT	10/6/2015	\$175.00
STEVEN W BROOKS	1200072722	EFT	10/20/2015	\$150.00
STEVEN W BROOKS	1200073482	EFT	11/17/2015	\$1,745.00
STEVEN W BROOKS	1200073848	EFT	12/1/2015	\$625.00
STEVEN W BROOKS	1200074238	EFT	12/15/2015	\$300.00
STEVEN W BROOKS	1200074600	EFT	1/5/2016	\$1,530.00
STEVEN W BROOKS	1200074987	EFT	1/19/2016	\$350.00
STEVEN W BROOKS	1200075349	EFT	2/2/2016	\$150.00
STEVEN W BROOKS	1200075771	EFT	2/16/2016	\$250.00
STEVEN W BROOKS	1200076125	EFT	3/1/2016	\$440.00

Vendor Name	Payment No	Method	Date	Amount
STEVEN W BROOKS	1200076519	EFT	3/15/2016	\$640.00
STEVEN W BROOKS	1200076927	EFT	4/5/2016	\$2,255.00
STEVEN W BROOKS	1200077316	EFT	4/19/2016	\$837.00
STEVEN W BROOKS	1200077703	EFT	5/3/2016	\$665.00
STEVEN W BROOKS	1200078065	EFT	5/17/2016	\$560.00
STEVEN W BROOKS	1200078506	EFT	6/7/2016	\$1,440.00
STEVEN W BROOKS	1200078884	EFT	6/21/2016	\$310.00
STEVEN W BROOKS	1200079224	EFT	7/5/2016	\$2,020.00
STEVEN W BROOKS	1200079552	EFT	7/19/2016	\$300.00
STEVEN W BROOKS	1200079934	EFT	8/2/2016	\$200.00
STEVEN W BROOKS	1200080351	EFT	8/16/2016	\$685.00
STEVEN W BROOKS	1200080750	EFT	9/6/2016	\$205.00
STEVEN W BROOKS	1200081151	EFT	9/20/2016	\$1,910.00
YTD Total For STEVEN W BROOKS			Is \$17,742.00	
STEWART & STEVENSON LLC	120659096	CHECK	10/6/2015	\$7,583.70
STEWART & STEVENSON LLC	120661768	CHECK	11/17/2015	\$9,026.59
STEWART & STEVENSON LLC	120665505	CHECK	1/19/2016	\$2,485.62
STEWART & STEVENSON LLC	120668383	CHECK	3/1/2016	\$64.94
STEWART & STEVENSON LLC	120670370	CHECK	4/5/2016	\$876.92
STEWART & STEVENSON LLC	120673029	CHECK	5/17/2016	\$23.09
STEWART & STEVENSON LLC	120679687	CHECK	9/6/2016	\$3,638.68
STEWART & STEVENSON LLC	120680676	CHECK	9/20/2016	\$741.85
YTD Total For STEWART & STEVENSON LLC			Is \$24,441.39	
STEWART TITLE COMPANY	120679688	CHECK	9/6/2016	\$7,500.00
STEWART TITLE COMPANY	120680677	CHECK	9/20/2016	\$7,500.00
YTD Total For STEWART TITLE COMPANY			Is \$15,000.00	
STIDHAM, DAVID ALLEN	1200075501	EFT	2/16/2016	\$656.77
YTD Total For STIDHAM, DAVID ALLEN			Is \$656.77	
STILETTO SPY & COMPANY INVESTIGATIONS LLC	120660798	CHECK	11/3/2015	\$784.77
STILETTO SPY & COMPANY INVESTIGATIONS LLC	120661769	CHECK	11/17/2015	\$277.33
STILETTO SPY & COMPANY INVESTIGATIONS LLC	120663638	CHECK	12/15/2015	\$293.27
STILETTO SPY & COMPANY INVESTIGATIONS LLC	120666532	CHECK	2/2/2016	\$271.20
STILETTO SPY & COMPANY INVESTIGATIONS LLC	120667500	CHECK	2/16/2016	\$272.10
YTD Total For STILETTO SPY & COMPANY INVESTIGATIONS LLC			Is \$1,898.67	
STINSON, DIAMOND	1200075515	EFT	2/16/2016	\$47.31
STINSON, DIAMOND	1200077093	EFT	4/19/2016	\$222.82
YTD Total For STINSON, DIAMOND			Is \$270.13	
STO HOMES LLC	467212256	CHECK	10/20/2015	\$1,336.00
STO HOMES LLC	467213895	CHECK	11/17/2015	\$1,336.00
STO HOMES LLC	467215488	CHECK	12/15/2015	\$1,336.00
STO HOMES LLC	467217122	CHECK	1/19/2016	\$1,336.00
STO HOMES LLC	467218726	CHECK	2/16/2016	\$1,336.00
STO HOMES LLC	467220392	CHECK	3/15/2016	\$1,336.00
STO HOMES LLC	467222074	CHECK	4/19/2016	\$1,336.00
STO HOMES LLC	467223723	CHECK	5/17/2016	\$1,336.00
YTD Total For STO HOMES LLC			Is \$10,688.00	
STOKES, LAWRENCE	1200073740	EFT	12/1/2015	\$272.42
STOKES, LAWRENCE	1200080626	EFT	9/6/2016	\$342.15
YTD Total For STOKES, LAWRENCE			Is \$614.57	
STONE RANCH OWNER LLC	120677694	CHECK	8/2/2016	\$1,995.72
STONE RANCH OWNER LLC	120678662	CHECK	8/16/2016	\$1,310.00
STONE RANCH OWNER LLC	120679689	CHECK	9/6/2016	\$688.60
STONE RANCH OWNER LLC	120680678	CHECK	9/20/2016	\$650.00
YTD Total For STONE RANCH OWNER LLC			Is \$4,644.32	
STOP TECH LTD	1200076126	EFT	3/1/2016	\$1,951.00
STOP TECH LTD	1200078507	EFT	6/7/2016	\$18.00
STOP TECH LTD	1200079935	EFT	8/2/2016	\$1,951.00
YTD Total For STOP TECH LTD			Is \$3,920.00	
STORAGE ASSESSMENTS LLC	120675899	CHECK	7/5/2016	\$873,794.62

Vendor Name	Payment No	Method	Date	Amount
STORAGE ASSESSMENTS LLC	120679690	CHECK	9/6/2016	\$41,649.00
YTD Total For STORAGE ASSESSMENTS LLC			Is \$915,443.62	
STORAGE EQUIPMENT CO INC	120672168	CHECK	5/3/2016	\$332,980.00
YTD Total For STORAGE EQUIPMENT CO INC			Is \$332,980.00	
STORMY TURNER	120675102	CHECK	6/21/2016	\$1,204.14
STORMY TURNER	120678663	CHECK	8/16/2016	\$258.18
STORMY TURNER	120679691	CHECK	9/6/2016	\$763.03
YTD Total For STORMY TURNER			Is \$2,225.35	
STORRIA REED	467212257	CHECK	10/20/2015	\$79.00
STORRIA REED	467213896	CHECK	11/17/2015	\$79.00
STORRIA REED	467227306	CHECK	8/2/2016	\$399.00
STORRIA REED	467228661	CHECK	8/16/2016	\$123.00
STORRIA REED	467230283	CHECK	9/20/2016	\$123.00
YTD Total For STORRIA REED			Is \$803.00	
STOTLER REAL ESTATE GROUP LLC	467212258	CHECK	10/20/2015	\$3,176.00
STOTLER REAL ESTATE GROUP LLC	467213897	CHECK	11/17/2015	\$1,821.00
STOTLER REAL ESTATE GROUP LLC	467215489	CHECK	12/15/2015	\$1,199.00
STOTLER REAL ESTATE GROUP LLC	467217123	CHECK	1/19/2016	\$1,510.00
STOTLER REAL ESTATE GROUP LLC	467218727	CHECK	2/16/2016	\$1,510.00
STOTLER REAL ESTATE GROUP LLC	467220393	CHECK	3/15/2016	\$2,246.00
STOTLER REAL ESTATE GROUP LLC	467222075	CHECK	4/19/2016	\$1,878.00
STOTLER REAL ESTATE GROUP LLC	467223724	CHECK	5/17/2016	\$1,878.00
STOTLER REAL ESTATE GROUP LLC	467225386	CHECK	6/21/2016	\$1,878.00
STOTLER REAL ESTATE GROUP LLC	467227038	CHECK	7/19/2016	\$1,878.00
STOTLER REAL ESTATE GROUP LLC	467228662	CHECK	8/16/2016	\$2,095.00
STOTLER REAL ESTATE GROUP LLC	467230284	CHECK	9/20/2016	\$1,855.00
YTD Total For STOTLER REAL ESTATE GROUP LLC			Is \$22,924.00	
STRATEGIC GOVERNMENT RESOURCES INC	120660799	CHECK	11/3/2015	\$3,275.00
STRATEGIC GOVERNMENT RESOURCES INC	120674140	CHECK	6/7/2016	\$6,000.00
YTD Total For STRATEGIC GOVERNMENT RESOURCES INC			Is \$9,275.00	
STRATFORD HILL APTS	120659890	CHECK	10/20/2015	\$332.06
STRATFORD HILL APTS	120664611	CHECK	1/5/2016	\$186.80
STRATFORD HILL APTS	120665506	CHECK	1/19/2016	\$92.76
STRATFORD HILL APTS	120668384	CHECK	3/1/2016	\$77.62
STRATFORD HILL APTS	120672169	CHECK	5/3/2016	\$139.53
STRATFORD HILL APTS	120674141	CHECK	6/7/2016	\$70.87
STRATFORD HILL APTS	120675900	CHECK	7/5/2016	\$105.45
STRATFORD HILL APTS	120678664	CHECK	8/16/2016	\$125.83
STRATFORD HILL APTS	120679692	CHECK	9/6/2016	\$129.38
YTD Total For STRATFORD HILL APTS			Is \$1,260.30	
STRATFORD, ANGLINETTE	1200075432	EFT	2/16/2016	\$69.59
YTD Total For STRATFORD, ANGLINETTE			Is \$69.59	
STREAM ENERGY	120659097	CHECK	10/6/2015	\$90.00
STREAM ENERGY	120659098	CHECK	10/6/2015	\$6,758.79
STREAM ENERGY	120659897	CHECK	10/20/2015	\$47,223.33
STREAM ENERGY	120659898	CHECK	10/20/2015	\$1,050.25
STREAM ENERGY	120660800	CHECK	11/3/2015	\$539.99
STREAM ENERGY	120660809	CHECK	11/3/2015	\$57,362.04
STREAM ENERGY	120661770	CHECK	11/17/2015	\$617.53
STREAM ENERGY	120661771	CHECK	11/17/2015	\$8,070.30
STREAM ENERGY	120662605	CHECK	12/1/2015	\$432.98
STREAM ENERGY	120662607	CHECK	12/1/2015	\$7,813.19
STREAM ENERGY	120663639	CHECK	12/15/2015	\$959.90
STREAM ENERGY	120663648	CHECK	12/15/2015	\$42,235.04
STREAM ENERGY	120664612	CHECK	1/5/2016	\$393.68
STREAM ENERGY	120664613	CHECK	1/5/2016	\$9,610.45
STREAM ENERGY	120665507	CHECK	1/19/2016	\$522.08
STREAM ENERGY	120665517	CHECK	1/19/2016	\$57,946.85
STREAM ENERGY	120666533	CHECK	2/2/2016	\$110.27

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STREAM ENERGY			Is \$241,736.67	
STREAM SPE LTD	120667501	CHECK	2/16/2016	\$180.10
STREAM SPE LTD	120667502	CHECK	2/16/2016	\$4,331.21
STREAM SPE LTD	120668385	CHECK	3/1/2016	\$311.98
STREAM SPE LTD	120668387	CHECK	3/1/2016	\$11,287.72
STREAM SPE LTD	120669367	CHECK	3/15/2016	\$3,268.19
STREAM SPE LTD	120669368	CHECK	3/15/2016	\$615.73
STREAM SPE LTD	120670372	CHECK	4/5/2016	\$11,799.82
STREAM SPE LTD	120670373	CHECK	4/5/2016	\$323.53
STREAM SPE LTD	120671318	CHECK	4/19/2016	\$291.48
STREAM SPE LTD	120671319	CHECK	4/19/2016	\$7,609.22
STREAM SPE LTD	120672170	CHECK	5/3/2016	\$72.85
STREAM SPE LTD	120672172	CHECK	5/3/2016	\$9,273.48
STREAM SPE LTD	120673030	CHECK	5/17/2016	\$4,913.73
STREAM SPE LTD	120673031	CHECK	5/17/2016	\$278.70
STREAM SPE LTD	120674144	CHECK	6/7/2016	\$11,846.76
STREAM SPE LTD	120674145	CHECK	6/7/2016	\$285.91
STREAM SPE LTD	120675103	CHECK	6/21/2016	\$2,652.64
STREAM SPE LTD	120675104	CHECK	6/21/2016	\$337.03
STREAM SPE LTD	120675901	CHECK	7/5/2016	\$4,183.53
STREAM SPE LTD	120676768	CHECK	7/19/2016	\$743.61
STREAM SPE LTD	120676772	CHECK	7/19/2016	\$17,524.19
STREAM SPE LTD	120677695	CHECK	8/2/2016	\$5,809.91
STREAM SPE LTD	120677696	CHECK	8/2/2016	\$309.52
STREAM SPE LTD	120678665	CHECK	8/16/2016	\$620.65
STREAM SPE LTD	120678672	CHECK	8/16/2016	\$38,662.17
STREAM SPE LTD	120679693	CHECK	9/6/2016	\$595.76
STREAM SPE LTD	120679703	CHECK	9/6/2016	\$62,338.53
STREAM SPE LTD	120680679	CHECK	9/20/2016	\$496.23
STREAM SPE LTD	120680681	CHECK	9/20/2016	\$12,461.19
YTD Total For STREAM SPE LTD			Is \$213,425.37	
STREET CAPITAL RENTALS I LLC	120659899	CHECK	10/20/2015	\$1,097.00
STREET CAPITAL RENTALS I LLC	120675105	CHECK	6/21/2016	\$1,177.00
STREET CAPITAL RENTALS I LLC	120677697	CHECK	8/2/2016	\$1,175.90
YTD Total For STREET CAPITAL RENTALS I LLC			Is \$3,449.90	
STRIPING SERVICE AND SUPPLY INC	120679704	CHECK	9/6/2016	\$3,840.00
YTD Total For STRIPING SERVICE AND SUPPLY INC			Is \$3,840.00	
STROUD, PAUL J	1200080684	EFT	9/6/2016	\$35.00
YTD Total For STROUD, PAUL J			Is \$35.00	
STROZ FRIEDBERG LLC	120659900	CHECK	10/20/2015	\$49,500.00
STROZ FRIEDBERG LLC	120664614	CHECK	1/5/2016	\$52,035.63
STROZ FRIEDBERG LLC	120669369	CHECK	3/15/2016	\$37,928.95
STROZ FRIEDBERG LLC	120670374	CHECK	4/5/2016	\$4,821.25
YTD Total For STROZ FRIEDBERG LLC			Is \$144,285.83	
STRYKER	1200074601	EFT	1/5/2016	\$5,014.59
YTD Total For STRYKER			Is \$5,014.59	
STUART E PARKER	1200072391	EFT	10/6/2015	\$1,040.00
STUART E PARKER	1200073087	EFT	11/3/2015	\$4,810.00
STUART E PARKER	1200073483	EFT	11/17/2015	\$3,750.00
STUART E PARKER	1200073849	EFT	12/1/2015	\$3,910.00
STUART E PARKER	1200074602	EFT	1/5/2016	\$2,330.00
STUART E PARKER	1200074988	EFT	1/19/2016	\$180.00
STUART E PARKER	1200075350	EFT	2/2/2016	\$4,440.00
STUART E PARKER	1200075772	EFT	2/16/2016	\$2,250.00
STUART E PARKER	1200076520	EFT	3/15/2016	\$5,770.00
STUART E PARKER	1200076928	EFT	4/5/2016	\$4,230.00
STUART E PARKER	1200077317	EFT	4/19/2016	\$2,350.00
STUART E PARKER	1200077704	EFT	5/3/2016	\$3,130.00
STUART E PARKER	1200078508	EFT	6/7/2016	\$5,330.00

Vendor Name	Payment No	Method	Date	Amount
STUART E PARKER	1200078885	EFT	6/21/2016	\$2,450.00
STUART E PARKER	1200079553	EFT	7/19/2016	\$1,820.00
STUART E PARKER	1200079936	EFT	8/2/2016	\$1,700.00
STUART E PARKER	1200080752	EFT	9/6/2016	\$1,000.00
STUART E PARKER	1200081152	EFT	9/20/2016	\$910.00
YTD Total For STUART E PARKER			Is \$51,400.00	
STUART HOSE & PIPE INC	1200073088	EFT	11/3/2015	\$34.57
STUART HOSE & PIPE INC	1200073850	EFT	12/1/2015	\$133.35
STUART HOSE & PIPE INC	1200075351	EFT	2/2/2016	\$80.00
STUART HOSE & PIPE INC	1200075773	EFT	2/16/2016	\$416.59
STUART HOSE & PIPE INC	1200076127	EFT	3/1/2016	\$101.30
STUART HOSE & PIPE INC	1200076929	EFT	4/5/2016	\$216.72
STUART HOSE & PIPE INC	1200077318	EFT	4/19/2016	\$304.87
STUART HOSE & PIPE INC	1200077705	EFT	5/3/2016	\$296.45
STUART HOSE & PIPE INC	1200079225	EFT	7/5/2016	\$11.89
STUART HOSE & PIPE INC	1200080753	EFT	9/6/2016	\$23.37
YTD Total For STUART HOSE & PIPE INC			Is \$1,619.11	
STUART, LAURA R	1200079811	EFT	8/2/2016	\$25.00
YTD Total For STUART, LAURA R			Is \$25.00	
STYLES OF MUSIC PRODUCTION	1200072723	EFT	10/20/2015	\$9,964.00
STYLES OF MUSIC PRODUCTION	1200073484	EFT	11/17/2015	\$7,791.00
STYLES OF MUSIC PRODUCTION	1200074239	EFT	12/15/2015	\$5,512.00
STYLES OF MUSIC PRODUCTION	1200074989	EFT	1/19/2016	\$3,551.00
STYLES OF MUSIC PRODUCTION	1200075774	EFT	2/16/2016	\$2,226.00
YTD Total For STYLES OF MUSIC PRODUCTION			Is \$29,044.00	
SUBRINKA JONES	467212259	CHECK	10/20/2015	\$10.00
SUBRINKA JONES	467213898	CHECK	11/17/2015	\$10.00
SUBRINKA JONES	467215490	CHECK	12/15/2015	\$10.00
SUBRINKA JONES	467217124	CHECK	1/19/2016	\$10.00
SUBRINKA JONES	467218728	CHECK	2/16/2016	\$10.00
SUBRINKA JONES	467220394	CHECK	3/15/2016	\$10.00
SUBRINKA JONES	467222076	CHECK	4/19/2016	\$10.00
SUBRINKA JONES	467223725	CHECK	5/17/2016	\$10.00
SUBRINKA JONES	467225387	CHECK	6/21/2016	\$10.00
SUBRINKA JONES	467227039	CHECK	7/19/2016	\$10.00
SUBRINKA JONES	467228663	CHECK	8/16/2016	\$10.00
YTD Total For SUBRINKA JONES			Is \$110.00	
SUCCEEDING AT WORK	1200075352	EFT	2/2/2016	\$10,000.00
SUCCEEDING AT WORK	1200077319	EFT	4/19/2016	\$10,000.00
SUCCEEDING AT WORK	1200079554	EFT	7/19/2016	\$10,000.00
YTD Total For SUCCEEDING AT WORK			Is \$30,000.00	
SUDESH SUKHU	4670025659	EFT	8/16/2016	\$146.00
SUDESH SUKHU	4670026011	EFT	9/20/2016	\$146.00
SUDESH SUKHU	467220724	CHECK	4/5/2016	\$364.90
SUDESH SUKHU	467222077	CHECK	4/19/2016	\$146.00
SUDESH SUKHU	467223726	CHECK	5/17/2016	\$146.00
SUDESH SUKHU	467225388	CHECK	6/21/2016	\$146.00
SUDESH SUKHU	467227040	CHECK	7/19/2016	\$146.00
YTD Total For SUDESH SUKHU			Is \$1,240.90	
SUE LAGARDE	471002446	CHECK	11/17/2015	\$250.00
SUE LAGARDE	471002452	CHECK	3/1/2016	\$250.00
SUE LAGARDE	471002454	CHECK	4/19/2016	\$250.00
SUE LAGARDE	471002457	CHECK	7/19/2016	\$225.00
YTD Total For SUE LAGARDE			Is \$975.00	
SUEMAEIA JENKINS	467212260	CHECK	10/20/2015	\$164.00
SUEMAEIA JENKINS	467213899	CHECK	11/17/2015	\$164.00
SUEMAEIA JENKINS	467215491	CHECK	12/15/2015	\$164.00
SUEMAEIA JENKINS	467217125	CHECK	1/19/2016	\$164.00
SUEMAEIA JENKINS	467218729	CHECK	2/16/2016	\$164.00

Vendor Name	Payment No	Method	Date	Amount
SUEMAEIA JENKINS	467220395	CHECK	3/15/2016	\$164.00
SUEMAEIA JENKINS	467222078	CHECK	4/19/2016	\$164.00
SUEMAEIA JENKINS	467223727	CHECK	5/17/2016	\$164.00
SUEMAEIA JENKINS	467225389	CHECK	6/21/2016	\$732.00
SUEMAEIA JENKINS	467227041	CHECK	7/19/2016	\$732.00
SUEMAEIA JENKINS	467228664	CHECK	8/16/2016	\$732.00
SUEMAEIA JENKINS	467230285	CHECK	9/20/2016	\$732.00
YTD Total For SUEMAEIA JENKINS			Is \$4,240.00	
SUEZ TREATMENT SOLUTIONS INC	120671320	CHECK	4/19/2016	\$400.00
SUEZ TREATMENT SOLUTIONS INC	120672173	CHECK	5/3/2016	\$80.00
SUEZ TREATMENT SOLUTIONS INC	120673032	CHECK	5/17/2016	\$80.00
SUEZ TREATMENT SOLUTIONS INC	120675106	CHECK	6/21/2016	\$400.00
SUEZ TREATMENT SOLUTIONS INC	120677698	CHECK	8/2/2016	\$48.00
SUEZ TREATMENT SOLUTIONS INC	120679705	CHECK	9/6/2016	\$400.00
YTD Total For SUEZ TREATMENT SOLUTIONS INC			Is \$1,408.00	
SUFFOLK COUNTY	120665518	CHECK	1/19/2016	\$75.00
YTD Total For SUFFOLK COUNTY			Is \$75.00	
SUFI PROPERTIES LLC	467215726	CHECK	12/15/2015	\$0.00
YTD Total For SUFI PROPERTIES LLC			Is \$0.00	
SUHER IBRAHIM	467212261	CHECK	10/20/2015	\$20.00
SUHER IBRAHIM	467213900	CHECK	11/17/2015	\$20.00
SUHER IBRAHIM	467215492	CHECK	12/15/2015	\$20.00
SUHER IBRAHIM	467217126	CHECK	1/19/2016	\$20.00
SUHER IBRAHIM	467218730	CHECK	2/16/2016	\$20.00
SUHER IBRAHIM	467220396	CHECK	3/15/2016	\$20.00
SUHER IBRAHIM	467222079	CHECK	4/19/2016	\$5.00
SUHER IBRAHIM	467223728	CHECK	5/17/2016	\$5.00
SUHER IBRAHIM	467225390	CHECK	6/21/2016	\$5.00
SUHER IBRAHIM	467227042	CHECK	7/19/2016	\$5.00
SUHER IBRAHIM	467228665	CHECK	8/16/2016	\$5.00
SUHER IBRAHIM	467230286	CHECK	9/20/2016	\$5.00
YTD Total For SUHER IBRAHIM			Is \$150.00	
SULEMA RETANA	120659901	CHECK	10/20/2015	\$250.00
SULEMA RETANA	120660810	CHECK	11/3/2015	\$150.00
SULEMA RETANA	120661772	CHECK	11/17/2015	\$400.00
SULEMA RETANA	120663649	CHECK	12/15/2015	\$150.00
SULEMA RETANA	120665519	CHECK	1/19/2016	\$150.00
SULEMA RETANA	120667503	CHECK	2/16/2016	\$700.00
SULEMA RETANA	120668388	CHECK	3/1/2016	\$150.00
SULEMA RETANA	120671321	CHECK	4/19/2016	\$200.00
SULEMA RETANA	120672174	CHECK	5/3/2016	\$450.00
SULEMA RETANA	120675107	CHECK	6/21/2016	\$150.00
SULEMA RETANA	120677699	CHECK	8/2/2016	\$300.00
SULEMA RETANA	120678673	CHECK	8/16/2016	\$100.00
SULEMA RETANA	120680682	CHECK	9/20/2016	\$150.00
YTD Total For SULEMA RETANA			Is \$3,300.00	
SULISA JACKSON	467217127	CHECK	1/19/2016	\$339.96
SULISA JACKSON	467218731	CHECK	2/16/2016	\$100.00
SULISA JACKSON	467220397	CHECK	3/15/2016	\$100.00
SULISA JACKSON	467222080	CHECK	4/19/2016	\$100.00
SULISA JACKSON	467223729	CHECK	5/17/2016	\$100.00
SULISA JACKSON	467225391	CHECK	6/21/2016	\$100.00
SULISA JACKSON	467225965	CHECK	7/5/2016	\$100.00
SULISA JACKSON	467228666	CHECK	8/16/2016	\$100.00
SULISA JACKSON	467230287	CHECK	9/20/2016	\$100.00
YTD Total For SULISA JACKSON			Is \$1,139.96	
SUMMER ENERGY LLC	120659099	CHECK	10/6/2015	\$764.62
SUMMER ENERGY LLC	120661773	CHECK	11/17/2015	\$343.14
SUMMER ENERGY LLC	120663650	CHECK	12/15/2015	\$513.75

Vendor Name	Payment No	Method	Date	Amount
SUMMER ENERGY LLC	120664615	CHECK	1/5/2016	\$1,125.74
SUMMER ENERGY LLC	120665520	CHECK	1/19/2016	\$112.27
SUMMER ENERGY LLC	120669370	CHECK	3/15/2016	\$203.82
SUMMER ENERGY LLC	120674146	CHECK	6/7/2016	\$527.10
SUMMER ENERGY LLC	120675108	CHECK	6/21/2016	\$71.75
SUMMER ENERGY LLC	120675902	CHECK	7/5/2016	\$188.77
SUMMER ENERGY LLC	120675903	CHECK	7/5/2016	\$36.90
SUMMER ENERGY LLC	120676773	CHECK	7/19/2016	\$88.90
SUMMER ENERGY LLC	120678674	CHECK	8/16/2016	\$429.26
SUMMER ENERGY LLC	120679706	CHECK	9/6/2016	\$455.59
YTD Total For SUMMER ENERGY LLC			Is \$4,861.61	
SUMMER GATE LP	120667504	CHECK	2/16/2016	\$1,219.28
YTD Total For SUMMER GATE LP			Is \$1,219.28	
SUMMER GLEN APARTMENTS	4670021994	EFT	10/20/2015	\$1,713.00
SUMMER GLEN APARTMENTS	4670022374	EFT	11/17/2015	\$1,713.00
SUMMER GLEN APARTMENTS	4670022754	EFT	12/15/2015	\$1,713.00
SUMMER GLEN APARTMENTS	4670023142	EFT	1/19/2016	\$1,713.00
YTD Total For SUMMER GLEN APARTMENTS			Is \$6,852.00	
SUMMERGLEN APARTMENTS LP	467218732	CHECK	2/16/2016	\$2,644.40
SUMMERGLEN APARTMENTS LP	467220398	CHECK	3/15/2016	\$1,991.00
SUMMERGLEN APARTMENTS LP	467222081	CHECK	4/19/2016	\$1,967.00
SUMMERGLEN APARTMENTS LP	467223730	CHECK	5/17/2016	\$1,690.00
SUMMERGLEN APARTMENTS LP	467225392	CHECK	6/21/2016	\$1,690.00
SUMMERGLEN APARTMENTS LP	467227043	CHECK	7/19/2016	\$1,690.00
SUMMERGLEN APARTMENTS LP	467228667	CHECK	8/16/2016	\$1,690.00
SUMMERGLEN APARTMENTS LP	467230288	CHECK	9/20/2016	\$1,690.00
YTD Total For SUMMERGLEN APARTMENTS LP			Is \$15,052.40	
SUMMERS, ERIK	1200072871	EFT	11/3/2015	\$9.00
SUMMERS, ERIK	1200076294	EFT	3/15/2016	\$880.37
YTD Total For SUMMERS, ERIK			Is \$889.37	
SUMMIT ELECTRIC SUPPLY INC	120661774	CHECK	11/17/2015	\$576.60
SUMMIT ELECTRIC SUPPLY INC	120663651	CHECK	12/15/2015	\$279.42
SUMMIT ELECTRIC SUPPLY INC	120665521	CHECK	1/19/2016	\$87.16
SUMMIT ELECTRIC SUPPLY INC	120667505	CHECK	2/16/2016	\$366.60
SUMMIT ELECTRIC SUPPLY INC	120668389	CHECK	3/1/2016	\$24.88
SUMMIT ELECTRIC SUPPLY INC	120675109	CHECK	6/21/2016	\$292.36
YTD Total For SUMMIT ELECTRIC SUPPLY INC			Is \$1,627.02	
SUMMIT HILLCREST APTS LTD	120661775	CHECK	11/17/2015	\$1,114.00
SUMMIT HILLCREST APTS LTD	120663652	CHECK	12/15/2015	\$1,114.00
SUMMIT HILLCREST APTS LTD	120664616	CHECK	1/5/2016	\$1,114.00
SUMMIT HILLCREST APTS LTD	120668390	CHECK	3/1/2016	\$658.00
SUMMIT HILLCREST APTS LTD	120675110	CHECK	6/21/2016	\$1,340.00
SUMMIT HILLCREST APTS LTD	120676774	CHECK	7/19/2016	\$670.00
SUMMIT HILLCREST APTS LTD	120678675	CHECK	8/16/2016	\$670.00
SUMMIT HILLCREST APTS LTD	467212262	CHECK	10/20/2015	\$8,462.00
SUMMIT HILLCREST APTS LTD	467213901	CHECK	11/17/2015	\$8,176.00
SUMMIT HILLCREST APTS LTD	467214161	CHECK	12/1/2015	\$1,401.48
SUMMIT HILLCREST APTS LTD	467215493	CHECK	12/15/2015	\$11,976.00
SUMMIT HILLCREST APTS LTD	467215786	CHECK	1/5/2016	\$435.00
SUMMIT HILLCREST APTS LTD	467217128	CHECK	1/19/2016	\$11,027.00
SUMMIT HILLCREST APTS LTD	467218733	CHECK	2/16/2016	\$11,142.00
SUMMIT HILLCREST APTS LTD	467219040	CHECK	3/1/2016	\$4,730.40
SUMMIT HILLCREST APTS LTD	467220399	CHECK	3/15/2016	\$11,776.00
SUMMIT HILLCREST APTS LTD	467220725	CHECK	4/5/2016	\$1,980.00
SUMMIT HILLCREST APTS LTD	467222082	CHECK	4/19/2016	\$11,691.00
SUMMIT HILLCREST APTS LTD	467222364	CHECK	5/3/2016	\$334.00
SUMMIT HILLCREST APTS LTD	467223731	CHECK	5/17/2016	\$10,778.00
SUMMIT HILLCREST APTS LTD	467224036	CHECK	6/7/2016	\$1,491.00
SUMMIT HILLCREST APTS LTD	467225393	CHECK	6/21/2016	\$11,505.00

Vendor Name	Payment No	Method	Date	Amount
SUMMIT HILLCREST APTS LTD	467227045	CHECK	7/19/2016	\$9,676.99
SUMMIT HILLCREST APTS LTD	467227307	CHECK	8/2/2016	\$792.00
SUMMIT HILLCREST APTS LTD	467228668	CHECK	8/16/2016	\$11,588.00
SUMMIT HILLCREST APTS LTD	467230289	CHECK	9/20/2016	\$14,261.00
YTD Total For SUMMIT HILLCREST APTS LTD			Is \$149,902.87	
SUMMIT HOTEL TRS 113 LLC	120662608	CHECK	12/1/2015	\$153.27
YTD Total For SUMMIT HOTEL TRS 113 LLC			Is \$153.27	
SUMMIT PARQUE LLC	467217129	CHECK	1/19/2016	\$1,754.39
SUMMIT PARQUE LLC	467217400	CHECK	2/2/2016	\$296.10
SUMMIT PARQUE LLC	467218734	CHECK	2/16/2016	\$862.00
SUMMIT PARQUE LLC	467220400	CHECK	3/15/2016	\$2,352.00
SUMMIT PARQUE LLC	467220726	CHECK	4/5/2016	\$1,794.00
SUMMIT PARQUE LLC	467222083	CHECK	4/19/2016	\$3,680.00
SUMMIT PARQUE LLC	467223732	CHECK	5/17/2016	\$3,338.00
SUMMIT PARQUE LLC	467225394	CHECK	6/21/2016	\$3,215.00
SUMMIT PARQUE LLC	467227046	CHECK	7/19/2016	\$3,215.00
SUMMIT PARQUE LLC	467228669	CHECK	8/16/2016	\$3,215.00
SUMMIT PARQUE LLC	467230290	CHECK	9/20/2016	\$3,215.00
YTD Total For SUMMIT PARQUE LLC			Is \$26,936.49	
SUN BADGE CO	1200075353	EFT	2/2/2016	\$427.00
SUN BADGE CO	1200076930	EFT	4/5/2016	\$92.75
SUN BADGE CO	1200077706	EFT	5/3/2016	\$1,441.60
SUN BADGE CO	1200081153	EFT	9/20/2016	\$175.50
YTD Total For SUN BADGE CO			Is \$2,136.85	
SUNBELT INDUSTRIAL TRUCKS	1200079937	EFT	8/2/2016	\$6,684.00
SUNBELT INDUSTRIAL TRUCKS	1200081154	EFT	9/20/2016	\$89.30
YTD Total For SUNBELT INDUSTRIAL TRUCKS			Is \$6,773.30	
SUNBELT POWER CONTROLS	120668391	CHECK	3/1/2016	\$120.00
YTD Total For SUNBELT POWER CONTROLS			Is \$120.00	
SUNBELT RENTALS INC	120659100	CHECK	10/6/2015	\$1,355.45
SUNBELT RENTALS INC	120664617	CHECK	1/5/2016	\$139.06
SUNBELT RENTALS INC	120669371	CHECK	3/15/2016	\$1,960.12
SUNBELT RENTALS INC	120675904	CHECK	7/5/2016	\$288.67
SUNBELT RENTALS INC	120677700	CHECK	8/2/2016	\$1,520.83
YTD Total For SUNBELT RENTALS INC			Is \$5,264.13	
SUNBIRD CUSTOM HOMES INC	120676775	CHECK	7/19/2016	\$1,200.00
SUNBIRD CUSTOM HOMES INC	120678676	CHECK	8/16/2016	\$1,200.00
SUNBIRD CUSTOM HOMES INC	467212263	CHECK	10/20/2015	\$426.00
SUNBIRD CUSTOM HOMES INC	467213902	CHECK	11/17/2015	\$426.00
SUNBIRD CUSTOM HOMES INC	467215494	CHECK	12/15/2015	\$426.00
SUNBIRD CUSTOM HOMES INC	467217130	CHECK	1/19/2016	\$426.00
SUNBIRD CUSTOM HOMES INC	467218735	CHECK	2/16/2016	\$426.00
SUNBIRD CUSTOM HOMES INC	467220401	CHECK	3/15/2016	\$426.00
SUNBIRD CUSTOM HOMES INC	467222084	CHECK	4/19/2016	\$426.00
SUNBIRD CUSTOM HOMES INC	467223733	CHECK	5/17/2016	\$311.00
SUNBIRD CUSTOM HOMES INC	467225395	CHECK	6/21/2016	\$311.00
SUNBIRD CUSTOM HOMES INC	467227047	CHECK	7/19/2016	\$446.00
SUNBIRD CUSTOM HOMES INC	467228670	CHECK	8/16/2016	\$356.00
SUNBIRD CUSTOM HOMES INC	467230291	CHECK	9/20/2016	\$356.00
YTD Total For SUNBIRD CUSTOM HOMES INC			Is \$7,162.00	
SUNNY GRAHAM REALTY	467212264	CHECK	10/20/2015	\$739.00
SUNNY GRAHAM REALTY	467213903	CHECK	11/17/2015	\$739.00
SUNNY GRAHAM REALTY	467215495	CHECK	12/15/2015	\$739.00
SUNNY GRAHAM REALTY	467217131	CHECK	1/19/2016	\$739.00
SUNNY GRAHAM REALTY	467218736	CHECK	2/16/2016	\$716.00
SUNNY GRAHAM REALTY	467220402	CHECK	3/15/2016	\$716.00
SUNNY GRAHAM REALTY	467222085	CHECK	4/19/2016	\$716.00
SUNNY GRAHAM REALTY	467223734	CHECK	5/17/2016	\$716.00
SUNNY GRAHAM REALTY	467225396	CHECK	6/21/2016	\$716.00

Vendor Name	Payment No	Method	Date	Amount
SUNNY GRAHAM REALTY	467227048	CHECK	7/19/2016	\$716.00
YTD Total For SUNNY GRAHAM REALTY			Is \$7,252.00	
SUNNY TERRACE LLC	467217132	CHECK	1/19/2016	\$1,598.00
SUNNY TERRACE LLC	467217401	CHECK	2/2/2016	\$1,519.42
SUNNY TERRACE LLC	467218737	CHECK	2/16/2016	\$3,687.60
SUNNY TERRACE LLC	467220403	CHECK	3/15/2016	\$3,138.00
SUNNY TERRACE LLC	467220727	CHECK	4/5/2016	\$2,745.42
SUNNY TERRACE LLC	467222086	CHECK	4/19/2016	\$3,318.00
SUNNY TERRACE LLC	467223735	CHECK	5/17/2016	\$3,318.00
SUNNY TERRACE LLC	467224037	CHECK	6/7/2016	\$76.00
SUNNY TERRACE LLC	467225397	CHECK	6/21/2016	\$3,372.00
SUNNY TERRACE LLC	467227049	CHECK	7/19/2016	\$2,624.00
SUNNY TERRACE LLC	467228671	CHECK	8/16/2016	\$2,998.00
SUNNY TERRACE LLC	467230292	CHECK	9/20/2016	\$2,998.00
YTD Total For SUNNY TERRACE LLC			Is \$31,392.44	
SUNNYVALE RIVERSTONE TRAILS APTS LP	467212265	CHECK	10/20/2015	\$2,621.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467213904	CHECK	11/17/2015	\$1,831.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467215496	CHECK	12/15/2015	\$1,831.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467217133	CHECK	1/19/2016	\$1,831.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467218738	CHECK	2/16/2016	\$1,831.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467220404	CHECK	3/15/2016	\$2,214.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467220728	CHECK	4/5/2016	\$383.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467222087	CHECK	4/19/2016	\$2,214.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467223736	CHECK	5/17/2016	\$2,214.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467225398	CHECK	6/21/2016	\$2,214.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467227050	CHECK	7/19/2016	\$2,214.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467228672	CHECK	8/16/2016	\$2,214.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467230293	CHECK	9/20/2016	\$2,018.00
YTD Total For SUNNYVALE RIVERSTONE TRAILS APTS LP			Is \$25,630.00	
SUNSET SPRINGS GP LLC	467212266	CHECK	10/20/2015	\$389.00
SUNSET SPRINGS GP LLC	467213905	CHECK	11/17/2015	\$389.00
SUNSET SPRINGS GP LLC	467215497	CHECK	12/15/2015	\$389.00
SUNSET SPRINGS GP LLC	467217134	CHECK	1/19/2016	\$389.00
SUNSET SPRINGS GP LLC	467218739	CHECK	2/16/2016	\$389.00
SUNSET SPRINGS GP LLC	467220405	CHECK	3/15/2016	\$389.00
SUNSET SPRINGS GP LLC	467222088	CHECK	4/19/2016	\$389.00
SUNSET SPRINGS GP LLC	467223737	CHECK	5/17/2016	\$389.00
SUNSET SPRINGS GP LLC	467225399	CHECK	6/21/2016	\$389.00
SUNSET SPRINGS GP LLC	467227051	CHECK	7/19/2016	\$389.00
SUNSET SPRINGS GP LLC	467228673	CHECK	8/16/2016	\$389.00
SUNSET SPRINGS GP LLC	467230294	CHECK	9/20/2016	\$389.00
YTD Total For SUNSET SPRINGS GP LLC			Is \$4,668.00	
SUNSTONE RIVIERA APARTMENTS DALLAS LLC	467212267	CHECK	10/20/2015	\$784.00
SUNSTONE RIVIERA APARTMENTS DALLAS LLC	467213906	CHECK	11/17/2015	\$784.00
SUNSTONE RIVIERA APARTMENTS DALLAS LLC	467215498	CHECK	12/15/2015	\$784.00
SUNSTONE RIVIERA APARTMENTS DALLAS LLC	467217135	CHECK	1/19/2016	\$784.00
SUNSTONE RIVIERA APARTMENTS DALLAS LLC	467218740	CHECK	2/16/2016	\$784.00
SUNSTONE RIVIERA APARTMENTS DALLAS LLC	467220406	CHECK	3/15/2016	\$784.00
SUNSTONE RIVIERA APARTMENTS DALLAS LLC	467222089	CHECK	4/19/2016	\$573.00
SUNSTONE RIVIERA APARTMENTS DALLAS LLC	467222365	CHECK	5/3/2016	\$124.00
SUNSTONE RIVIERA APARTMENTS DALLAS LLC	467223738	CHECK	5/17/2016	\$643.00
SUNSTONE RIVIERA APARTMENTS DALLAS LLC	467225400	CHECK	6/21/2016	\$227.00
SUNSTONE RIVIERA APARTMENTS DALLAS LLC	467227052	CHECK	7/19/2016	\$227.00
YTD Total For SUNSTONE RIVIERA APARTMENTS DALLAS LLC			Is \$6,498.00	
SUNSTONE WINDSONG LP	120659902	CHECK	10/20/2015	\$969.00
SUNSTONE WINDSONG LP	120661776	CHECK	11/17/2015	\$969.00
YTD Total For SUNSTONE WINDSONG LP			Is \$1,938.00	
SUPERIOR COOLING SERVICES INC	120679707	CHECK	9/6/2016	\$637.00
YTD Total For SUPERIOR COOLING SERVICES INC			Is \$637.00	

Vendor Name	Payment No	Method	Date	Amount
SUPERIOR FIBER & DATA SVC INC	120677701	CHECK	8/2/2016	\$1,345.00
SUPERIOR FIBER & DATA SVC INC	120679708	CHECK	9/6/2016	\$1,755.00
SUPERIOR FIBER & DATA SVC INC	120680683	CHECK	9/20/2016	\$470.00
YTD Total For SUPERIOR FIBER & DATA SVC INC			Is \$3,570.00	
SUPERIOR HOUSING PROPERTIES LLC	120679709	CHECK	9/6/2016	\$2,130.77
SUPERIOR HOUSING PROPERTIES LLC	120680684	CHECK	9/20/2016	\$1,452.80
YTD Total For SUPERIOR HOUSING PROPERTIES LLC			Is \$3,583.57	
SUPERIOR TRAILER SALES CORP	120664618	CHECK	1/5/2016	\$1,419.07
SUPERIOR TRAILER SALES CORP	120667506	CHECK	2/16/2016	\$509.80
SUPERIOR TRAILER SALES CORP	120669372	CHECK	3/15/2016	\$72.88
YTD Total For SUPERIOR TRAILER SALES CORP			Is \$2,001.75	
SUPPLY BASKET	120662609	CHECK	12/1/2015	\$396.50
SUPPLY BASKET	120664619	CHECK	1/5/2016	\$3,142.38
YTD Total For SUPPLY BASKET			Is \$3,538.88	
SUPREME SYSTEMS INC	120662610	CHECK	12/1/2015	\$34,946.34
SUPREME SYSTEMS INC	120663653	CHECK	12/15/2015	\$99,210.71
SUPREME SYSTEMS INC	120667507	CHECK	2/16/2016	\$18,515.11
SUPREME SYSTEMS INC	120668392	CHECK	3/1/2016	\$16,010.00
SUPREME SYSTEMS INC	120670375	CHECK	4/5/2016	\$1,200.00
SUPREME SYSTEMS INC	120672175	CHECK	5/3/2016	\$14,200.00
SUPREME SYSTEMS INC	120674147	CHECK	6/7/2016	\$3,289.00
SUPREME SYSTEMS INC	120677702	CHECK	8/2/2016	\$4,500.00
YTD Total For SUPREME SYSTEMS INC			Is \$191,871.16	
SUREFIRE	1200076128	EFT	3/1/2016	\$123.90
SUREFIRE	1200080352	EFT	8/16/2016	\$239.56
YTD Total For SUREFIRE			Is \$363.46	
SURENDRANATH REDDY AMBAVARAM	467212268	CHECK	10/20/2015	\$4,561.61
SURENDRANATH REDDY AMBAVARAM	467213907	CHECK	11/17/2015	\$1,573.00
SURENDRANATH REDDY AMBAVARAM	467215499	CHECK	12/15/2015	\$1,573.00
SURENDRANATH REDDY AMBAVARAM	467217136	CHECK	1/19/2016	\$1,573.00
SURENDRANATH REDDY AMBAVARAM	467217402	CHECK	2/2/2016	\$3,716.59
SURENDRANATH REDDY AMBAVARAM	467218741	CHECK	2/16/2016	\$3,021.00
SURENDRANATH REDDY AMBAVARAM	467220407	CHECK	3/15/2016	\$3,021.00
SURENDRANATH REDDY AMBAVARAM	467222090	CHECK	4/19/2016	\$3,021.00
SURENDRANATH REDDY AMBAVARAM	467223739	CHECK	5/17/2016	\$3,021.00
SURENDRANATH REDDY AMBAVARAM	467225401	CHECK	6/21/2016	\$3,021.00
SURENDRANATH REDDY AMBAVARAM	467227053	CHECK	7/19/2016	\$3,166.00
SURENDRANATH REDDY AMBAVARAM	467228674	CHECK	8/16/2016	\$3,178.00
SURENDRANATH REDDY AMBAVARAM	467230295	CHECK	9/20/2016	\$3,178.00
YTD Total For SURENDRANATH REDDY AMBAVARAM			Is \$37,624.20	
SURESH NADELLA	467214162	CHECK	12/1/2015	\$2,284.00
SURESH NADELLA	467215500	CHECK	12/15/2015	\$1,142.00
SURESH NADELLA	467217137	CHECK	1/19/2016	\$1,142.00
SURESH NADELLA	467218742	CHECK	2/16/2016	\$1,142.00
SURESH NADELLA	467220408	CHECK	3/15/2016	\$1,142.00
SURESH NADELLA	467222091	CHECK	4/19/2016	\$1,142.00
SURESH NADELLA	467223740	CHECK	5/17/2016	\$1,142.00
SURESH NADELLA	467225402	CHECK	6/21/2016	\$1,142.00
SURESH NADELLA	467227054	CHECK	7/19/2016	\$1,142.00
SURESH NADELLA	467228675	CHECK	8/16/2016	\$1,142.00
SURESH NADELLA	467230296	CHECK	9/20/2016	\$1,142.00
YTD Total For SURESH NADELLA			Is \$13,704.00	
SURVEYMONKEY COM LLC	120669373	CHECK	3/15/2016	\$300.00
YTD Total For SURVEYMONKEY COM LLC			Is \$300.00	
SUSAN A FISHER	1200072392	EFT	10/6/2015	\$925.00
SUSAN A FISHER	1200073485	EFT	11/17/2015	\$450.00
SUSAN A FISHER	1200074240	EFT	12/15/2015	\$530.00
SUSAN A FISHER	1200074990	EFT	1/19/2016	\$924.00
SUSAN A FISHER	1200077320	EFT	4/19/2016	\$1,106.00

Vendor Name	Payment No	Method	Date	Amount
SUSAN A FISHER	1200077707	EFT	5/3/2016	\$548.00
SUSAN A FISHER	1200078886	EFT	6/21/2016	\$1,220.00
SUSAN A FISHER	1200080353	EFT	8/16/2016	\$375.00
YTD Total For SUSAN A FISHER			Is \$6,078.00	
SUSAN E ANDERSON	120661777	CHECK	11/17/2015	\$400.00
SUSAN E ANDERSON	120664620	CHECK	1/5/2016	\$500.00
SUSAN E ANDERSON	120665522	CHECK	1/19/2016	\$3,425.00
SUSAN E ANDERSON	120667508	CHECK	2/16/2016	\$3,425.00
SUSAN E ANDERSON	120670376	CHECK	4/5/2016	\$1,200.00
SUSAN E ANDERSON	120674148	CHECK	6/7/2016	\$3,425.00
SUSAN E ANDERSON	120675111	CHECK	6/21/2016	\$2,900.00
SUSAN E ANDERSON	120675905	CHECK	7/5/2016	\$400.00
SUSAN E ANDERSON	120676776	CHECK	7/19/2016	\$3,775.00
SUSAN E ANDERSON	120678677	CHECK	8/16/2016	\$2,300.00
SUSAN E ANDERSON	120679710	CHECK	9/6/2016	\$850.00
YTD Total For SUSAN E ANDERSON			Is \$22,600.00	
SUSAN ELIZABETH DUESLER	120659101	CHECK	10/6/2015	\$2,500.00
SUSAN ELIZABETH DUESLER	120662611	CHECK	12/1/2015	\$1,925.00
SUSAN ELIZABETH DUESLER	120663654	CHECK	12/15/2015	\$1,168.75
SUSAN ELIZABETH DUESLER	120664621	CHECK	1/5/2016	\$45.00
SUSAN ELIZABETH DUESLER	120665523	CHECK	1/19/2016	\$250.00
SUSAN ELIZABETH DUESLER	120667509	CHECK	2/16/2016	\$1,990.00
SUSAN ELIZABETH DUESLER	120674149	CHECK	6/7/2016	\$2,355.00
SUSAN ELIZABETH DUESLER	120679711	CHECK	9/6/2016	\$1,895.00
YTD Total For SUSAN ELIZABETH DUESLER			Is \$12,128.75	
SUSAN JOHNSON FOSTER	120664622	CHECK	1/5/2016	\$625.00
YTD Total For SUSAN JOHNSON FOSTER			Is \$625.00	
SUSAN KING	120673033	CHECK	5/17/2016	\$500.60
YTD Total For SUSAN KING			Is \$500.60	
SUSANA CANALES	120659903	CHECK	10/20/2015	\$200.00
YTD Total For SUSANA CANALES			Is \$200.00	
SUSANA FERNANDEZ	1200072393	EFT	10/6/2015	\$1,567.50
SUSANA FERNANDEZ	120659904	CHECK	10/20/2015	\$2,255.00
SUSANA FERNANDEZ	120660811	CHECK	11/3/2015	\$2,110.00
SUSANA FERNANDEZ	120661778	CHECK	11/17/2015	\$1,760.00
SUSANA FERNANDEZ	120662612	CHECK	12/1/2015	\$2,970.00
SUSANA FERNANDEZ	120663655	CHECK	12/15/2015	\$1,650.00
SUSANA FERNANDEZ	120664623	CHECK	1/5/2016	\$1,925.00
SUSANA FERNANDEZ	120665524	CHECK	1/19/2016	\$1,622.50
SUSANA FERNANDEZ	120666534	CHECK	2/2/2016	\$3,107.50
SUSANA FERNANDEZ	120667510	CHECK	2/16/2016	\$2,035.00
SUSANA FERNANDEZ	120668393	CHECK	3/1/2016	\$3,107.50
SUSANA FERNANDEZ	120669374	CHECK	3/15/2016	\$1,540.00
SUSANA FERNANDEZ	120670377	CHECK	4/5/2016	\$4,235.00
SUSANA FERNANDEZ	120671322	CHECK	4/19/2016	\$1,732.50
SUSANA FERNANDEZ	120672176	CHECK	5/3/2016	\$1,980.00
SUSANA FERNANDEZ	120673034	CHECK	5/17/2016	\$1,485.00
SUSANA FERNANDEZ	120674150	CHECK	6/7/2016	\$4,070.00
SUSANA FERNANDEZ	120675112	CHECK	6/21/2016	\$2,062.50
SUSANA FERNANDEZ	120675906	CHECK	7/5/2016	\$2,145.00
SUSANA FERNANDEZ	120676777	CHECK	7/19/2016	\$1,072.50
SUSANA FERNANDEZ	120677703	CHECK	8/2/2016	\$2,447.50
SUSANA FERNANDEZ	120678678	CHECK	8/16/2016	\$2,200.00
SUSANA FERNANDEZ	120679712	CHECK	9/6/2016	\$1,952.50
SUSANA FERNANDEZ	120680685	CHECK	9/20/2016	\$2,282.50
YTD Total For SUSANA FERNANDEZ			Is \$53,315.00	
SUSIE T MATHEW	467212269	CHECK	10/20/2015	\$365.00
SUSIE T MATHEW	467213908	CHECK	11/17/2015	\$365.00
SUSIE T MATHEW	467215501	CHECK	12/15/2015	\$365.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SUSIE T MATHEW			Is \$1,095.00	
SUZANNE E FICHTEL	120659102	CHECK	10/6/2015	\$1,100.00
SUZANNE E FICHTEL	120660812	CHECK	11/3/2015	\$250.00
SUZANNE E FICHTEL	120661779	CHECK	11/17/2015	\$500.00
SUZANNE E FICHTEL	120662613	CHECK	12/1/2015	\$100.00
SUZANNE E FICHTEL	120663656	CHECK	12/15/2015	\$800.00
SUZANNE E FICHTEL	120664624	CHECK	1/5/2016	\$1,400.00
SUZANNE E FICHTEL	120665525	CHECK	1/19/2016	\$2,500.00
SUZANNE E FICHTEL	120666535	CHECK	2/2/2016	\$600.00
SUZANNE E FICHTEL	120667511	CHECK	2/16/2016	\$300.00
SUZANNE E FICHTEL	120668394	CHECK	3/1/2016	\$500.00
SUZANNE E FICHTEL	120669375	CHECK	3/15/2016	\$1,200.00
SUZANNE E FICHTEL	120670378	CHECK	4/5/2016	\$1,400.00
SUZANNE E FICHTEL	120671323	CHECK	4/19/2016	\$1,000.00
SUZANNE E FICHTEL	120672177	CHECK	5/3/2016	\$1,300.00
SUZANNE E FICHTEL	120673035	CHECK	5/17/2016	\$1,600.00
SUZANNE E FICHTEL	120674151	CHECK	6/7/2016	\$600.00
SUZANNE E FICHTEL	120675907	CHECK	7/5/2016	\$500.00
SUZANNE E FICHTEL	120676778	CHECK	7/19/2016	\$500.00
SUZANNE E FICHTEL	120677704	CHECK	8/2/2016	\$2,325.00
SUZANNE E FICHTEL	120679713	CHECK	9/6/2016	\$450.00
SUZANNE E FICHTEL	120680686	CHECK	9/20/2016	\$200.00
YTD Total For SUZANNE E FICHTEL			Is \$19,125.00	
SUZANNE LOMENICK	1200072724	EFT	10/20/2015	\$450.00
SUZANNE LOMENICK	1200073852	EFT	12/1/2015	\$750.00
SUZANNE LOMENICK	1200074241	EFT	12/15/2015	\$900.00
SUZANNE LOMENICK	1200074603	EFT	1/5/2016	\$300.00
SUZANNE LOMENICK	1200074991	EFT	1/19/2016	\$1,900.00
SUZANNE LOMENICK	1200075354	EFT	2/2/2016	\$300.00
SUZANNE LOMENICK	1200076521	EFT	3/15/2016	\$650.00
SUZANNE LOMENICK	1200076931	EFT	4/5/2016	\$700.00
SUZANNE LOMENICK	1200078887	EFT	6/21/2016	\$550.00
SUZANNE LOMENICK	1200079226	EFT	7/5/2016	\$400.00
SUZANNE LOMENICK	1200079555	EFT	7/19/2016	\$550.00
SUZANNE LOMENICK	1200080354	EFT	8/16/2016	\$750.00
SUZANNE LOMENICK	1200080754	EFT	9/6/2016	\$1,925.00
SUZANNE LOMENICK	1200081155	EFT	9/20/2016	\$100.00
YTD Total For SUZANNE LOMENICK			Is \$10,225.00	
SUZETTE CARRILLO	120677705	CHECK	8/2/2016	\$125.00
YTD Total For SUZETTE CARRILLO			Is \$125.00	
SUZETTE MUHAMMAD	120674152	CHECK	6/7/2016	\$75.00
YTD Total For SUZETTE MUHAMMAD			Is \$75.00	
SUZIA BETH SPURLOCK	120677706	CHECK	8/2/2016	\$425.00
YTD Total For SUZIA BETH SPURLOCK			Is \$425.00	
SWANDA & WILLIAM SMITH	120663657	CHECK	12/15/2015	\$52.51
YTD Total For SWANDA & WILLIAM SMITH			Is \$52.51	
SWD OPERATION COMPANY	120670613	CHECK	4/15/2016	\$540.00
YTD Total For SWD OPERATION COMPANY			Is \$540.00	
SWINGLIFT TRANSPORT SERVICES	120672178	CHECK	5/3/2016	\$700.00
YTD Total For SWINGLIFT TRANSPORT SERVICES			Is \$700.00	
SWINGLIFT USA INC	120665526	CHECK	1/19/2016	\$285.00
SWINGLIFT USA INC	120667512	CHECK	2/16/2016	\$2,414.25
SWINGLIFT USA INC	120673036	CHECK	5/17/2016	\$570.00
SWINGLIFT USA INC	433000044	CHECK	10/6/2015	\$1,250.00
SWINGLIFT USA INC	433000045	CHECK	10/20/2015	\$440.70
SWINGLIFT USA INC	433000047	CHECK	12/1/2015	\$475.00
SWINGLIFT USA INC	433000048	CHECK	1/5/2016	\$475.00
SWINGLIFT USA INC	433000049	CHECK	2/2/2016	\$475.00
SWINGLIFT USA INC	433000050	CHECK	2/16/2016	\$475.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SWINGLIFT USA INC			Is \$6,859.95	
SYBEE REI	4670021995	EFT	10/20/2015	\$1,951.00
SYBEE REI	4670022375	EFT	11/17/2015	\$1,951.00
SYBEE REI	4670022755	EFT	12/15/2015	\$1,951.00
SYBEE REI	4670023143	EFT	1/19/2016	\$1,558.00
SYBEE REI	4670023513	EFT	2/16/2016	\$1,558.00
SYBEE REI	4670023887	EFT	3/15/2016	\$1,558.00
SYBEE REI	4670024254	EFT	4/19/2016	\$1,558.00
SYBEE REI	4670024606	EFT	5/17/2016	\$2,702.00
SYBEE REI	4670024975	EFT	6/21/2016	\$2,130.00
SYBEE REI	4670025308	EFT	7/19/2016	\$2,130.00
SYBEE REI	4670025660	EFT	8/16/2016	\$2,142.00
SYBEE REI	4670026012	EFT	9/20/2016	\$2,142.00
YTD Total For SYBEE REI			Is \$23,331.00	
SYDAPTIC INC	1200072725	EFT	10/20/2015	\$15,000.00
SYDAPTIC INC	1200073853	EFT	12/1/2015	\$650,900.00
SYDAPTIC INC	1200076129	EFT	3/1/2016	\$31,456.00
SYDAPTIC INC	1200076522	EFT	3/15/2016	\$1,425.00
SYDAPTIC INC	1200076932	EFT	4/5/2016	\$1,525.00
SYDAPTIC INC	1200077709	EFT	5/3/2016	\$17,029.00
SYDAPTIC INC	1200078066	EFT	5/17/2016	\$1,905.00
SYDAPTIC INC	1200078509	EFT	6/7/2016	\$1,800.00
SYDAPTIC INC	1200078888	EFT	6/21/2016	\$2,367.00
SYDAPTIC INC	1200079227	EFT	7/5/2016	\$585,810.00
SYDAPTIC INC	1200079556	EFT	7/19/2016	\$1,260.00
SYDAPTIC INC	1200079938	EFT	8/2/2016	\$4,761.00
SYDAPTIC INC	1200080355	EFT	8/16/2016	\$670.00
YTD Total For SYDAPTIC INC			Is \$1,315,908.00	
SYED J AKHTAR & KATHY SANGER	120676779	CHECK	7/19/2016	\$114.01
YTD Total For SYED J AKHTAR & KATHY SANGER			Is \$114.01	
SYED, JAVED ALI	1280002835	EFT	10/20/2015	\$14.50
SYED, JAVED ALI	1280002859	EFT	11/17/2015	\$116.00
SYED, JAVED ALI	1280002867	EFT	12/1/2015	\$45.00
SYED, JAVED ALI	1280002914	EFT	1/19/2016	\$15.00
SYED, JAVED ALI	1280002924	EFT	2/2/2016	\$104.00
SYED, JAVED ALI	1280003006	EFT	5/3/2016	\$132.00
SYED, JAVED ALI	1280003022	EFT	5/17/2016	\$58.00
SYED, JAVED ALI	1280003038	EFT	6/7/2016	\$88.00
SYED, JAVED ALI	1280003135	EFT	9/20/2016	\$394.50
YTD Total For SYED, JAVED ALI			Is \$967.00	
SYLVESTER KENNEDY	120660813	CHECK	11/3/2015	\$600.00
YTD Total For SYLVESTER KENNEDY			Is \$600.00	
SYLVIA J CHRISTIANSON	4670021996	EFT	10/20/2015	\$1,250.00
SYLVIA J CHRISTIANSON	4670022376	EFT	11/17/2015	\$1,037.00
SYLVIA J CHRISTIANSON	4670022756	EFT	12/15/2015	\$1,043.00
SYLVIA J CHRISTIANSON	4670023144	EFT	1/19/2016	\$1,043.00
YTD Total For SYLVIA J CHRISTIANSON			Is \$4,373.00	
SYMONE CONSTRUCTION SERVICES	1200076933	EFT	4/5/2016	\$111,223.00
SYMONE CONSTRUCTION SERVICES	1200078067	EFT	5/17/2016	\$76,787.00
SYMONE CONSTRUCTION SERVICES	1200078510	EFT	6/7/2016	\$20,890.00
SYMONE CONSTRUCTION SERVICES	1200081156	EFT	9/20/2016	\$91,896.00
YTD Total For SYMONE CONSTRUCTION SERVICES			Is \$300,796.00	
SYNTECH SYSTEMS INC	120675908	CHECK	7/5/2016	\$19,946.70
SYNTECH SYSTEMS INC	120677707	CHECK	8/2/2016	\$4,605.80
SYNTECH SYSTEMS INC	120679714	CHECK	9/6/2016	\$15.00
YTD Total For SYNTECH SYSTEMS INC			Is \$24,567.50	
SYPHERLINK INC	120660814	CHECK	11/3/2015	\$14,750.00
SYPHERLINK INC	120666536	CHECK	2/2/2016	\$33,000.00
YTD Total For SYPHERLINK INC			Is \$47,750.00	

Vendor Name	Payment No	Method	Date	Amount
SYSTEM SOFT TECHNOLOGIES INC	120676780	CHECK	7/19/2016	\$8,160.00
SYSTEM SOFT TECHNOLOGIES INC	120677708	CHECK	8/2/2016	\$14,960.00
SYSTEM SOFT TECHNOLOGIES INC	120679715	CHECK	9/6/2016	\$13,600.00
SYSTEM SOFT TECHNOLOGIES INC	120680687	CHECK	9/20/2016	\$14,280.00
YTD Total For SYSTEM SOFT TECHNOLOGIES INC			Is \$51,000.00	
SYVONDIA BAILEY	120660815	CHECK	11/3/2015	\$250.00
YTD Total For SYVONDIA BAILEY			Is \$250.00	
T & S ARROYO LP	120675909	CHECK	7/5/2016	\$1,620.00
YTD Total For T & S ARROYO LP			Is \$1,620.00	
T GRAY ELECTRIC CO INC	1200073089	EFT	11/3/2015	\$25.58
T GRAY ELECTRIC CO INC	1200074604	EFT	1/5/2016	\$1,375.53
T GRAY ELECTRIC CO INC	1200075356	EFT	2/2/2016	\$606.20
T GRAY ELECTRIC CO INC	1200075776	EFT	2/16/2016	\$96.22
T GRAY ELECTRIC CO INC	1200076130	EFT	3/1/2016	\$91.51
T GRAY ELECTRIC CO INC	1200076523	EFT	3/15/2016	\$1,354.13
T GRAY ELECTRIC CO INC	1200077323	EFT	4/19/2016	\$467.76
T GRAY ELECTRIC CO INC	1200078889	EFT	6/21/2016	\$691.20
T GRAY ELECTRIC CO INC	1200079939	EFT	8/2/2016	\$347.26
T GRAY ELECTRIC CO INC	1200080755	EFT	9/6/2016	\$2,193.86
T GRAY ELECTRIC CO INC	1200081157	EFT	9/20/2016	\$776.60
YTD Total For T GRAY ELECTRIC CO INC			Is \$8,025.85	
T MOBILE USA	120669376	CHECK	3/15/2016	\$1,827.16
T MOBILE USA	120670379	CHECK	4/5/2016	\$282.58
T MOBILE USA	120672179	CHECK	5/3/2016	\$605.65
T MOBILE USA	120674153	CHECK	6/7/2016	\$176.40
T MOBILE USA	120674154	CHECK	6/7/2016	\$429.25
T MOBILE USA	120675910	CHECK	7/5/2016	\$412.57
T MOBILE USA	120675911	CHECK	7/5/2016	\$169.30
T MOBILE USA	120677709	CHECK	8/2/2016	\$423.30
T MOBILE USA	120678679	CHECK	8/16/2016	\$174.30
YTD Total For T MOBILE USA			Is \$4,500.51	
T&K AUTOMOTIVE SPECIALISTS	120660816	CHECK	11/3/2015	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120660817	CHECK	11/3/2015	\$2,022.95
T&K AUTOMOTIVE SPECIALISTS	120661780	CHECK	11/17/2015	\$4,040.00
T&K AUTOMOTIVE SPECIALISTS	120662614	CHECK	12/1/2015	\$2,184.95
T&K AUTOMOTIVE SPECIALISTS	120663658	CHECK	12/15/2015	\$2,679.00
T&K AUTOMOTIVE SPECIALISTS	120664625	CHECK	1/5/2016	\$2,184.95
T&K AUTOMOTIVE SPECIALISTS	120665527	CHECK	1/19/2016	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120668395	CHECK	3/1/2016	\$3,940.00
T&K AUTOMOTIVE SPECIALISTS	120668396	CHECK	3/1/2016	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120670380	CHECK	4/5/2016	\$2,870.00
T&K AUTOMOTIVE SPECIALISTS	120671324	CHECK	4/19/2016	\$2,665.00
T&K AUTOMOTIVE SPECIALISTS	120672180	CHECK	5/3/2016	\$265.75
T&K AUTOMOTIVE SPECIALISTS	120672181	CHECK	5/3/2016	\$597.11
T&K AUTOMOTIVE SPECIALISTS	120673037	CHECK	5/17/2016	\$1,960.00
T&K AUTOMOTIVE SPECIALISTS	120673038	CHECK	5/17/2016	\$3,070.00
T&K AUTOMOTIVE SPECIALISTS	120674155	CHECK	6/7/2016	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120675113	CHECK	6/21/2016	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120675114	CHECK	6/21/2016	\$2,171.28
T&K AUTOMOTIVE SPECIALISTS	120675912	CHECK	7/5/2016	\$785.85
T&K AUTOMOTIVE SPECIALISTS	120676781	CHECK	7/19/2016	\$3,220.46
T&K AUTOMOTIVE SPECIALISTS	120677710	CHECK	8/2/2016	\$638.40
T&K AUTOMOTIVE SPECIALISTS	120678680	CHECK	8/16/2016	\$2,870.00
T&K AUTOMOTIVE SPECIALISTS	120679716	CHECK	9/6/2016	\$6,975.00
YTD Total For T&K AUTOMOTIVE SPECIALISTS			Is \$54,990.70	
T&L RESOURCES	120659905	CHECK	10/20/2015	\$7,400.00
T&L RESOURCES	120660818	CHECK	11/3/2015	\$411.57
T&L RESOURCES	120661781	CHECK	11/17/2015	\$5,883.66
T&L RESOURCES	120663659	CHECK	12/15/2015	\$352.30

Vendor Name	Payment No	Method	Date	Amount
T&L RESOURCES	120664626	CHECK	1/5/2016	\$19.76
T&L RESOURCES	120666537	CHECK	2/2/2016	\$798.58
T&L RESOURCES	120668397	CHECK	3/1/2016	\$105.50
T&L RESOURCES	120669377	CHECK	3/15/2016	\$385.70
T&L RESOURCES	120673039	CHECK	5/17/2016	\$7,278.56
T&L RESOURCES	120677711	CHECK	8/2/2016	\$14,833.68
T&L RESOURCES	120678681	CHECK	8/16/2016	\$489.96
YTD Total For T&L RESOURCES			Is \$37,959.27	
TA HAMID	467212270	CHECK	10/20/2015	\$358.00
TA HAMID	467213909	CHECK	11/17/2015	\$358.00
TA HAMID	467215502	CHECK	12/15/2015	\$358.00
TA HAMID	467217138	CHECK	1/19/2016	\$387.00
TA HAMID	467218743	CHECK	2/16/2016	\$440.00
TA HAMID	467220409	CHECK	3/15/2016	\$440.00
TA HAMID	467222092	CHECK	4/19/2016	\$493.00
TA HAMID	467223741	CHECK	5/17/2016	\$440.00
TA HAMID	467225403	CHECK	6/21/2016	\$440.00
TA HAMID	467227055	CHECK	7/19/2016	\$440.00
TA HAMID	467228676	CHECK	8/16/2016	\$440.00
TA HAMID	467230297	CHECK	9/20/2016	\$440.00
YTD Total For TA HAMID			Is \$5,034.00	
TABB TEXTILES CO INC	1200073090	EFT	11/3/2015	\$1,074.50
TABB TEXTILES CO INC	1200073854	EFT	12/1/2015	\$326.00
TABB TEXTILES CO INC	1200074242	EFT	12/15/2015	\$276.80
TABB TEXTILES CO INC	1200074992	EFT	1/19/2016	\$62.70
TABB TEXTILES CO INC	1200075357	EFT	2/2/2016	\$923.65
TABB TEXTILES CO INC	1200076524	EFT	3/15/2016	\$26,109.00
TABB TEXTILES CO INC	1200077324	EFT	4/19/2016	\$27,780.25
TABB TEXTILES CO INC	1200078511	EFT	6/7/2016	\$522.50
TABB TEXTILES CO INC	1200079940	EFT	8/2/2016	\$10,450.00
TABB TEXTILES CO INC	1200080356	EFT	8/16/2016	\$417.60
TABB TEXTILES CO INC	1200081158	EFT	9/20/2016	\$52.25
YTD Total For TABB TEXTILES CO INC			Is \$67,995.25	
TABETHA NADINE JACKSON	467212271	CHECK	10/20/2015	\$100.00
TABETHA NADINE JACKSON	467213910	CHECK	11/17/2015	\$100.00
TABETHA NADINE JACKSON	467215503	CHECK	12/15/2015	\$100.00
TABETHA NADINE JACKSON	467217139	CHECK	1/19/2016	\$100.00
TABETHA NADINE JACKSON	467218744	CHECK	2/16/2016	\$100.00
TABETHA NADINE JACKSON	467220410	CHECK	3/15/2016	\$100.00
TABETHA NADINE JACKSON	467222093	CHECK	4/19/2016	\$100.00
TABETHA NADINE JACKSON	467223742	CHECK	5/17/2016	\$100.00
TABETHA NADINE JACKSON	467225404	CHECK	6/21/2016	\$100.00
TABETHA NADINE JACKSON	467225966	CHECK	7/5/2016	\$100.00
TABETHA NADINE JACKSON	467228677	CHECK	8/16/2016	\$100.00
TABETHA NADINE JACKSON	467230298	CHECK	9/20/2016	\$100.00
YTD Total For TABETHA NADINE JACKSON			Is \$1,200.00	
TACP D CREEK	4670021997	EFT	10/20/2015	\$1,966.00
TACP D CREEK	4670022377	EFT	11/17/2015	\$1,976.00
TACP D CREEK	4670022757	EFT	12/15/2015	\$1,973.00
TACP D CREEK	4670023145	EFT	1/19/2016	\$1,973.00
TACP D CREEK	4670023514	EFT	2/16/2016	\$1,973.00
TACP D CREEK	4670023888	EFT	3/15/2016	\$1,043.00
TACP D CREEK	4670024255	EFT	4/19/2016	\$1,313.00
TACP D CREEK	4670024607	EFT	5/17/2016	\$1,313.00
TACP D CREEK	4670024976	EFT	6/21/2016	\$1,313.00
TACP D CREEK	4670025309	EFT	7/19/2016	\$1,315.00
TACP D CREEK	4670025661	EFT	8/16/2016	\$925.00
TACP D CREEK	4670026013	EFT	9/20/2016	\$1,315.00
YTD Total For TACP D CREEK			Is \$18,398.00	

Vendor Name	Payment No	Method	Date	Amount
TACP ST FRANCIS LP	120670381	CHECK	4/5/2016	\$1,242.00
TACP ST FRANCIS LP	120673040	CHECK	5/17/2016	\$47.00
YTD Total For TACP ST FRANCIS LP			Is \$1,289.00	
TACP TPARK LP	120659906	CHECK	10/20/2015	\$650.00
TACP TPARK LP	120661782	CHECK	11/17/2015	\$650.00
TACP TPARK LP	120663660	CHECK	12/15/2015	\$650.00
TACP TPARK LP	120665528	CHECK	1/19/2016	\$650.00
TACP TPARK LP	120667513	CHECK	2/16/2016	\$650.00
TACP TPARK LP	120668398	CHECK	3/1/2016	\$16.49
TACP TPARK LP	120670382	CHECK	4/5/2016	\$665.00
TACP TPARK LP	120671325	CHECK	4/19/2016	\$665.00
TACP TPARK LP	120672182	CHECK	5/3/2016	\$77.64
TACP TPARK LP	120673041	CHECK	5/17/2016	\$665.00
TACP TPARK LP	120675115	CHECK	6/21/2016	\$76.81
TACP TPARK LP	120675116	CHECK	6/21/2016	\$665.00
TACP TPARK LP	120676782	CHECK	7/19/2016	\$665.00
TACP TPARK LP	120677712	CHECK	8/2/2016	\$72.56
TACP TPARK LP	120678682	CHECK	8/16/2016	\$81.89
YTD Total For TACP TPARK LP			Is \$6,900.39	
TACTICAL MEDICAL SOLUTIONS INC	120668399	CHECK	3/1/2016	\$962.30
TACTICAL MEDICAL SOLUTIONS INC	120675913	CHECK	7/5/2016	\$2,385.75
YTD Total For TACTICAL MEDICAL SOLUTIONS INC			Is \$3,348.05	
TADELE DAMETIE	467212272	CHECK	10/20/2015	\$495.00
TADELE DAMETIE	467213911	CHECK	11/17/2015	\$495.00
TADELE DAMETIE	467215504	CHECK	12/15/2015	\$495.00
TADELE DAMETIE	467217140	CHECK	1/19/2016	\$495.00
TADELE DAMETIE	467218745	CHECK	2/16/2016	\$495.00
TADELE DAMETIE	467220411	CHECK	3/15/2016	\$495.00
TADELE DAMETIE	467222094	CHECK	4/19/2016	\$495.00
TADELE DAMETIE	467223743	CHECK	5/17/2016	\$495.00
TADELE DAMETIE	467225405	CHECK	6/21/2016	\$608.00
TADELE DAMETIE	467227056	CHECK	7/19/2016	\$608.00
TADELE DAMETIE	467228678	CHECK	8/16/2016	\$608.00
TADELE DAMETIE	467230299	CHECK	9/20/2016	\$608.00
YTD Total For TADELE DAMETIE			Is \$6,392.00	
TADESSE MEKONNEN	4670021998	EFT	10/20/2015	\$743.00
TADESSE MEKONNEN	4670022378	EFT	11/17/2015	\$743.00
TADESSE MEKONNEN	4670022758	EFT	12/15/2015	\$743.00
TADESSE MEKONNEN	4670023146	EFT	1/19/2016	\$743.00
TADESSE MEKONNEN	4670023515	EFT	2/16/2016	\$743.00
TADESSE MEKONNEN	4670023889	EFT	3/15/2016	\$743.00
TADESSE MEKONNEN	4670024256	EFT	4/19/2016	\$743.00
TADESSE MEKONNEN	4670024608	EFT	5/17/2016	\$743.00
TADESSE MEKONNEN	4670024977	EFT	6/21/2016	\$743.00
TADESSE MEKONNEN	4670025310	EFT	7/19/2016	\$743.00
TADESSE MEKONNEN	4670025662	EFT	8/16/2016	\$743.00
TADESSE MEKONNEN	4670026014	EFT	9/20/2016	\$717.00
TADESSE MEKONNEN	467220412	CHECK	3/15/2016	\$680.00
YTD Total For TADESSE MEKONNEN			Is \$9,570.00	
TAH HOLDING LP	467212273	CHECK	10/20/2015	\$1,990.00
TAH HOLDING LP	467213912	CHECK	11/17/2015	\$1,879.00
TAH HOLDING LP	467215505	CHECK	12/15/2015	\$1,879.00
TAH HOLDING LP	467217141	CHECK	1/19/2016	\$1,879.00
TAH HOLDING LP	467218746	CHECK	2/16/2016	\$1,995.00
TAH HOLDING LP	467220413	CHECK	3/15/2016	\$2,111.00
TAH HOLDING LP	467222366	CHECK	5/3/2016	\$1,820.00
TAH HOLDING LP	467223744	CHECK	5/17/2016	\$1,820.00
TAH HOLDING LP	467225406	CHECK	6/21/2016	\$1,820.00
TAH HOLDING LP	467227057	CHECK	7/19/2016	\$1,820.00

Vendor Name	Payment No	Method	Date	Amount
TAH HOLDING LP	467228679	CHECK	8/16/2016	\$1,820.00
TAH HOLDING LP	467230300	CHECK	9/20/2016	\$1,820.00
YTD Total For TAH HOLDING LP			Is \$22,653.00	
TAIREE SHATONE HARPER	467212274	CHECK	10/20/2015	\$100.00
TAIREE SHATONE HARPER	467213913	CHECK	11/17/2015	\$100.00
TAIREE SHATONE HARPER	467215506	CHECK	12/15/2015	\$100.00
TAIREE SHATONE HARPER	467217142	CHECK	1/19/2016	\$100.00
TAIREE SHATONE HARPER	467217403	CHECK	2/2/2016	\$100.00
TAIREE SHATONE HARPER	467218747	CHECK	2/16/2016	\$100.00
TAIREE SHATONE HARPER	467220414	CHECK	3/15/2016	\$100.00
TAIREE SHATONE HARPER	467222095	CHECK	4/19/2016	\$100.00
TAIREE SHATONE HARPER	467223745	CHECK	5/17/2016	\$100.00
TAIREE SHATONE HARPER	467225407	CHECK	6/21/2016	\$100.00
TAIREE SHATONE HARPER	467227058	CHECK	7/19/2016	\$100.00
TAIREE SHATONE HARPER	467228680	CHECK	8/16/2016	\$100.00
TAIREE SHATONE HARPER	467230301	CHECK	9/20/2016	\$100.00
YTD Total For TAIREE SHATONE HARPER			Is \$1,300.00	
TAIYABALI A VOHRA	4670021999	EFT	10/20/2015	\$694.00
TAIYABALI A VOHRA	4670022379	EFT	11/17/2015	\$694.00
TAIYABALI A VOHRA	4670022759	EFT	12/15/2015	\$694.00
TAIYABALI A VOHRA	4670023147	EFT	1/19/2016	\$694.00
TAIYABALI A VOHRA	4670023516	EFT	2/16/2016	\$719.00
TAIYABALI A VOHRA	4670023890	EFT	3/15/2016	\$719.00
TAIYABALI A VOHRA	4670024257	EFT	4/19/2016	\$719.00
TAIYABALI A VOHRA	4670024609	EFT	5/17/2016	\$719.00
TAIYABALI A VOHRA	4670024978	EFT	6/21/2016	\$723.00
TAIYABALI A VOHRA	4670025311	EFT	7/19/2016	\$721.00
TAIYABALI A VOHRA	4670025663	EFT	8/16/2016	\$721.00
TAIYABALI A VOHRA	4670026015	EFT	9/20/2016	\$721.00
YTD Total For TAIYABALI A VOHRA			Is \$8,538.00	
TAJ CROSS	120671326	CHECK	4/19/2016	\$450.00
YTD Total For TAJ CROSS			Is \$450.00	
TAKEISHA ANDERSON	467212275	CHECK	10/20/2015	\$65.00
TAKEISHA ANDERSON	467213914	CHECK	11/17/2015	\$65.00
TAKEISHA ANDERSON	467215507	CHECK	12/15/2015	\$65.00
TAKEISHA ANDERSON	467217143	CHECK	1/19/2016	\$65.00
TAKEISHA ANDERSON	467218748	CHECK	2/16/2016	\$65.00
TAKEISHA ANDERSON	467220415	CHECK	3/15/2016	\$65.00
TAKEISHA ANDERSON	467222096	CHECK	4/19/2016	\$65.00
TAKEISHA ANDERSON	467223746	CHECK	5/17/2016	\$65.00
TAKEISHA ANDERSON	467225408	CHECK	6/21/2016	\$233.00
TAKEISHA ANDERSON	467225967	CHECK	7/5/2016	\$121.00
TAKEISHA ANDERSON	467228681	CHECK	8/16/2016	\$121.00
TAKEISHA ANDERSON	467230302	CHECK	9/20/2016	\$121.00
YTD Total For TAKEISHA ANDERSON			Is \$1,116.00	
TAKEISHA R CHILDS	467213915	CHECK	11/17/2015	\$148.00
TAKEISHA R CHILDS	467215508	CHECK	12/15/2015	\$74.00
TAKEISHA R CHILDS	467217144	CHECK	1/19/2016	\$74.00
TAKEISHA R CHILDS	467218749	CHECK	2/16/2016	\$74.00
TAKEISHA R CHILDS	467220416	CHECK	3/15/2016	\$74.00
TAKEISHA R CHILDS	467222097	CHECK	4/19/2016	\$74.00
TAKEISHA R CHILDS	467223747	CHECK	5/17/2016	\$74.00
TAKEISHA R CHILDS	467225409	CHECK	6/21/2016	\$61.00
TAKEISHA R CHILDS	467227059	CHECK	7/19/2016	\$61.00
TAKEISHA R CHILDS	467228682	CHECK	8/16/2016	\$61.00
TAKEISHA R CHILDS	467230303	CHECK	9/20/2016	\$61.00
YTD Total For TAKEISHA R CHILDS			Is \$836.00	
TALAL HAFFAR	120669378	CHECK	3/15/2016	\$500.00
TALAL HAFFAR	120670383	CHECK	4/5/2016	\$600.00

Vendor Name	Payment No	Method	Date	Amount
TALAL HAFFAR	120672183	CHECK	5/3/2016	\$1,100.00
TALAL HAFFAR	120673042	CHECK	5/17/2016	\$500.00
TALAL HAFFAR	120674156	CHECK	6/7/2016	\$300.00
TALAL HAFFAR	120675914	CHECK	7/5/2016	\$700.00
YTD Total For TALAL HAFFAR			Is \$3,700.00	
TALEB A ALMALEKI	467212276	CHECK	10/20/2015	\$624.00
TALEB A ALMALEKI	467213916	CHECK	11/17/2015	\$624.00
YTD Total For TALEB A ALMALEKI			Is \$1,248.00	
TALEB ALMALEKI	467215509	CHECK	12/15/2015	\$624.00
TALEB ALMALEKI	467217145	CHECK	1/19/2016	\$624.00
TALEB ALMALEKI	467218750	CHECK	2/16/2016	\$624.00
TALEB ALMALEKI	467220417	CHECK	3/15/2016	\$624.00
TALEB ALMALEKI	467222098	CHECK	4/19/2016	\$624.00
TALEB ALMALEKI	467223748	CHECK	5/17/2016	\$624.00
TALEB ALMALEKI	467225410	CHECK	6/21/2016	\$546.00
YTD Total For TALEB ALMALEKI			Is \$4,290.00	
TALLEY, PACENCIA F	1200075700	EFT	2/16/2016	\$75.00
TALLEY, PACENCIA F	1200076857	EFT	4/5/2016	\$75.36
TALLEY, PACENCIA F	1200077240	EFT	4/19/2016	\$300.00
TALLEY, PACENCIA F	1200078423	EFT	6/7/2016	\$300.00
YTD Total For TALLEY, PACENCIA F			Is \$750.36	
TAMALPAIS MATRIX SYSTEMS LLC	120664627	CHECK	1/5/2016	\$249.00
YTD Total For TAMALPAIS MATRIX SYSTEMS LLC			Is \$249.00	
TAMARA ALLEN	120661783	CHECK	11/17/2015	\$150.00
YTD Total For TAMARA ALLEN			Is \$150.00	
TAMARA BALLARD	467215727	CHECK	12/15/2015	\$0.00
YTD Total For TAMARA BALLARD			Is \$0.00	
TAMARA BROWN	467222367	CHECK	5/3/2016	\$100.00
TAMARA BROWN	467223749	CHECK	5/17/2016	\$50.00
TAMARA BROWN	467225411	CHECK	6/21/2016	\$50.00
TAMARA BROWN	467225968	CHECK	7/5/2016	\$50.00
YTD Total For TAMARA BROWN			Is \$250.00	
TAMARA HOLDEN	120675915	CHECK	7/5/2016	\$150.00
YTD Total For TAMARA HOLDEN			Is \$150.00	
TAMARA HOWARD	467222368	CHECK	5/3/2016	\$50.00
TAMARA HOWARD	467223750	CHECK	5/17/2016	\$50.00
TAMARA HOWARD	467225412	CHECK	6/21/2016	\$50.00
TAMARA HOWARD	467225969	CHECK	7/5/2016	\$50.00
TAMARA HOWARD	467228683	CHECK	8/16/2016	\$50.00
YTD Total For TAMARA HOWARD			Is \$250.00	
TAMARA MARSHALL	467218751	CHECK	2/16/2016	\$510.00
TAMARA MARSHALL	467220418	CHECK	3/15/2016	\$172.00
TAMARA MARSHALL	467222099	CHECK	4/19/2016	\$172.00
TAMARA MARSHALL	467223751	CHECK	5/17/2016	\$172.00
TAMARA MARSHALL	467225413	CHECK	6/21/2016	\$172.00
YTD Total For TAMARA MARSHALL			Is \$1,198.00	
TAMARA PETTIES	467212277	CHECK	10/20/2015	\$125.00
TAMARA PETTIES	467213917	CHECK	11/17/2015	\$125.00
TAMARA PETTIES	467215510	CHECK	12/15/2015	\$125.00
TAMARA PETTIES	467217146	CHECK	1/19/2016	\$125.00
TAMARA PETTIES	467218752	CHECK	2/16/2016	\$125.00
TAMARA PETTIES	467220419	CHECK	3/15/2016	\$125.00
TAMARA PETTIES	467222100	CHECK	4/19/2016	\$125.00
TAMARA PETTIES	467223752	CHECK	5/17/2016	\$125.00
TAMARA PETTIES	467225414	CHECK	6/21/2016	\$125.00
TAMARA PETTIES	467227060	CHECK	7/19/2016	\$125.00
TAMARA PETTIES	467228684	CHECK	8/16/2016	\$125.00
TAMARA PETTIES	467230304	CHECK	9/20/2016	\$125.00
YTD Total For TAMARA PETTIES			Is \$1,500.00	

Vendor Name	Payment No	Method	Date	Amount
TAMARA RUSK	467220729	CHECK	4/5/2016	\$116.84
TAMARA RUSK	467222101	CHECK	4/19/2016	\$65.00
TAMARA RUSK	467223753	CHECK	5/17/2016	\$65.00
TAMARA RUSK	467225415	CHECK	6/21/2016	\$65.00
TAMARA RUSK	467227061	CHECK	7/19/2016	\$65.00
TAMARA RUSK	467228685	CHECK	8/16/2016	\$65.00
TAMARA RUSK	467230305	CHECK	9/20/2016	\$65.00
YTD Total For TAMARA RUSK			Is \$506.84	
TAMBRIN L JOHNSON	467212278	CHECK	10/20/2015	\$51.00
TAMBRIN L JOHNSON	467213918	CHECK	11/17/2015	\$51.00
TAMBRIN L JOHNSON	467215511	CHECK	12/15/2015	\$51.00
TAMBRIN L JOHNSON	467217147	CHECK	1/19/2016	\$51.00
TAMBRIN L JOHNSON	467218753	CHECK	2/16/2016	\$51.00
TAMBRIN L JOHNSON	467220420	CHECK	3/15/2016	\$51.00
TAMBRIN L JOHNSON	467222102	CHECK	4/19/2016	\$51.00
TAMBRIN L JOHNSON	467223754	CHECK	5/17/2016	\$51.00
TAMBRIN L JOHNSON	467225416	CHECK	6/21/2016	\$40.00
TAMBRIN L JOHNSON	467227062	CHECK	7/19/2016	\$40.00
TAMBRIN L JOHNSON	467228686	CHECK	8/16/2016	\$40.00
TAMBRIN L JOHNSON	467230306	CHECK	9/20/2016	\$40.00
YTD Total For TAMBRIN L JOHNSON			Is \$568.00	
TAMBRINA L KLEIN CARVAJAL	120662615	CHECK	12/1/2015	\$420.00
YTD Total For TAMBRINA L KLEIN CARVAJAL			Is \$420.00	
TAMEIKA SMITH	467212279	CHECK	10/20/2015	\$7.00
TAMEIKA SMITH	467213919	CHECK	11/17/2015	\$7.00
TAMEIKA SMITH	467215512	CHECK	12/15/2015	\$7.00
TAMEIKA SMITH	467217148	CHECK	1/19/2016	\$7.00
TAMEIKA SMITH	467218754	CHECK	2/16/2016	\$7.00
TAMEIKA SMITH	467220421	CHECK	3/15/2016	\$7.00
TAMEIKA SMITH	467222103	CHECK	4/19/2016	\$7.00
TAMEIKA SMITH	467223755	CHECK	5/17/2016	\$7.00
TAMEIKA SMITH	467225417	CHECK	6/21/2016	\$7.00
TAMEIKA SMITH	467225970	CHECK	7/5/2016	\$7.00
TAMEIKA SMITH	467227063	CHECK	7/19/2016	\$14.00
TAMEIKA SMITH	467227308	CHECK	8/2/2016	\$28.00
YTD Total For TAMEIKA SMITH			Is \$112.00	
TAMEKA JONES	467212280	CHECK	10/20/2015	\$100.00
TAMEKA JONES	467213920	CHECK	11/17/2015	\$100.00
TAMEKA JONES	467215513	CHECK	12/15/2015	\$100.00
TAMEKA JONES	467217149	CHECK	1/19/2016	\$100.00
TAMEKA JONES	467218755	CHECK	2/16/2016	\$100.00
TAMEKA JONES	467220422	CHECK	3/15/2016	\$100.00
TAMEKA JONES	467222104	CHECK	4/19/2016	\$100.00
TAMEKA JONES	467223756	CHECK	5/17/2016	\$100.00
TAMEKA JONES	467225418	CHECK	6/21/2016	\$100.00
TAMEKA JONES	467225971	CHECK	7/5/2016	\$100.00
TAMEKA JONES	467228687	CHECK	8/16/2016	\$100.00
TAMEKA JONES	467230307	CHECK	9/20/2016	\$100.00
YTD Total For TAMEKA JONES			Is \$1,200.00	
TAMEKA R WOODS	467212281	CHECK	10/20/2015	\$14.00
TAMEKA R WOODS	467213921	CHECK	11/17/2015	\$14.00
TAMEKA R WOODS	467215514	CHECK	12/15/2015	\$14.00
TAMEKA R WOODS	467217150	CHECK	1/19/2016	\$14.00
TAMEKA R WOODS	467218756	CHECK	2/16/2016	\$14.00
TAMEKA R WOODS	467220423	CHECK	3/15/2016	\$14.00
TAMEKA R WOODS	467222105	CHECK	4/19/2016	\$36.00
TAMEKA R WOODS	467223757	CHECK	5/17/2016	\$36.00
TAMEKA R WOODS	467225419	CHECK	6/21/2016	\$36.00
TAMEKA R WOODS	467225972	CHECK	7/5/2016	\$36.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TAMEKA R WOODS			Is \$228.00	
TAMELA THORNTON	467212282	CHECK	10/20/2015	\$906.00
TAMELA THORNTON	467213922	CHECK	11/17/2015	\$733.00
TAMELA THORNTON	467215515	CHECK	12/15/2015	\$733.00
TAMELA THORNTON	467217151	CHECK	1/19/2016	\$733.00
TAMELA THORNTON	467218757	CHECK	2/16/2016	\$733.00
TAMELA THORNTON	467220424	CHECK	3/15/2016	\$733.00
TAMELA THORNTON	467222106	CHECK	4/19/2016	\$733.00
TAMELA THORNTON	467223758	CHECK	5/17/2016	\$736.00
TAMELA THORNTON	467225420	CHECK	6/21/2016	\$736.00
TAMELA THORNTON	467227064	CHECK	7/19/2016	\$736.00
TAMELA THORNTON	467228688	CHECK	8/16/2016	\$3,576.00
TAMELA THORNTON	467230308	CHECK	9/20/2016	\$2,156.00
YTD Total For TAMELA THORNTON			Is \$13,244.00	
TAMICA N YOUNG	467212283	CHECK	10/20/2015	\$18.00
TAMICA N YOUNG	467213923	CHECK	11/17/2015	\$18.00
TAMICA N YOUNG	467215516	CHECK	12/15/2015	\$18.00
TAMICA N YOUNG	467217152	CHECK	1/19/2016	\$18.00
TAMICA N YOUNG	467218758	CHECK	2/16/2016	\$18.00
TAMICA N YOUNG	467220425	CHECK	3/15/2016	\$18.00
TAMICA N YOUNG	467222107	CHECK	4/19/2016	\$23.00
TAMICA N YOUNG	467223759	CHECK	5/17/2016	\$23.00
TAMICA N YOUNG	467225421	CHECK	6/21/2016	\$23.00
TAMICA N YOUNG	467227065	CHECK	7/19/2016	\$23.00
TAMICA N YOUNG	467228689	CHECK	8/16/2016	\$23.00
TAMICA N YOUNG	467230309	CHECK	9/20/2016	\$23.00
YTD Total For TAMICA N YOUNG			Is \$246.00	
TAMIKA DREW	467220730	CHECK	4/5/2016	\$214.50
TAMIKA DREW	467222108	CHECK	4/19/2016	\$117.00
TAMIKA DREW	467223760	CHECK	5/17/2016	\$117.00
TAMIKA DREW	467225422	CHECK	6/21/2016	\$117.00
TAMIKA DREW	467225973	CHECK	7/5/2016	\$117.00
TAMIKA DREW	467228690	CHECK	8/16/2016	\$117.00
TAMIKA DREW	467230310	CHECK	9/20/2016	\$117.00
YTD Total For TAMIKA DREW			Is \$916.50	
TAMIKO DANIELS	467212556	CHECK	11/3/2015	\$78.00
TAMIKO DANIELS	467213924	CHECK	11/17/2015	\$26.00
TAMIKO DANIELS	467215517	CHECK	12/15/2015	\$26.00
TAMIKO DANIELS	467217153	CHECK	1/19/2016	\$26.00
TAMIKO DANIELS	467218759	CHECK	2/16/2016	\$26.00
YTD Total For TAMIKO DANIELS			Is \$182.00	
TAMISHA WALTON	467212284	CHECK	10/20/2015	\$67.00
TAMISHA WALTON	467213925	CHECK	11/17/2015	\$67.00
TAMISHA WALTON	467215518	CHECK	12/15/2015	\$67.00
TAMISHA WALTON	467217154	CHECK	1/19/2016	\$67.00
TAMISHA WALTON	467218760	CHECK	2/16/2016	\$67.00
TAMISHA WALTON	467220426	CHECK	3/15/2016	\$67.00
TAMISHA WALTON	467222109	CHECK	4/19/2016	\$67.00
TAMISHA WALTON	467223761	CHECK	5/17/2016	\$67.00
TAMISHA WALTON	467225423	CHECK	6/21/2016	\$67.00
TAMISHA WALTON	467225974	CHECK	7/5/2016	\$67.00
TAMISHA WALTON	467228691	CHECK	8/16/2016	\$67.00
TAMISHA WALTON	467230311	CHECK	9/20/2016	\$67.00
YTD Total For TAMISHA WALTON			Is \$804.00	
TAMMIE LAMPKIN	467222369	CHECK	5/3/2016	\$195.01
TAMMIE LAMPKIN	467223762	CHECK	5/17/2016	\$76.00
TAMMIE LAMPKIN	467225424	CHECK	6/21/2016	\$76.00
TAMMIE LAMPKIN	467227066	CHECK	7/19/2016	\$76.00
TAMMIE LAMPKIN	467228692	CHECK	8/16/2016	\$76.00

Vendor Name	Payment No	Method	Date	Amount
TAMMIE LAMPKIN	467230312	CHECK	9/20/2016	\$76.00
YTD Total For TAMMIE LAMPKIN			Is \$575.01	
TAMMIE N GRAVES	467212557	CHECK	11/3/2015	\$243.00
TAMMIE N GRAVES	467213926	CHECK	11/17/2015	\$81.00
TAMMIE N GRAVES	467215519	CHECK	12/15/2015	\$81.00
TAMMIE N GRAVES	467217155	CHECK	1/19/2016	\$81.00
TAMMIE N GRAVES	467218761	CHECK	2/16/2016	\$81.00
TAMMIE N GRAVES	467220427	CHECK	3/15/2016	\$81.00
TAMMIE N GRAVES	467227309	CHECK	8/2/2016	\$162.00
TAMMIE N GRAVES	467228693	CHECK	8/16/2016	\$81.00
TAMMIE N GRAVES	467230313	CHECK	9/20/2016	\$81.00
YTD Total For TAMMIE N GRAVES			Is \$972.00	
TAMMIE T GREEN	467223763	CHECK	5/17/2016	\$8.00
TAMMIE T GREEN	467225425	CHECK	6/21/2016	\$8.00
TAMMIE T GREEN	467227067	CHECK	7/19/2016	\$8.00
TAMMIE T GREEN	467228694	CHECK	8/16/2016	\$8.00
TAMMIE T GREEN	467230314	CHECK	9/20/2016	\$8.00
YTD Total For TAMMIE T GREEN			Is \$40.00	
TAMMIEOUS MILLER	467215787	CHECK	1/5/2016	\$136.21
YTD Total For TAMMIEOUS MILLER			Is \$136.21	
TAMMY JONES	467212285	CHECK	10/20/2015	\$24.00
YTD Total For TAMMY JONES			Is \$24.00	
TAM'S GLASS COMPANY INC	1200080357	EFT	8/16/2016	\$41,100.00
YTD Total For TAM'S GLASS COMPANY INC			Is \$41,100.00	
TAN THAN	120661784	CHECK	11/17/2015	\$225.00
TAN THAN	120662616	CHECK	12/1/2015	\$150.00
TAN THAN	120672184	CHECK	5/3/2016	\$1,885.00
TAN THAN	120674157	CHECK	6/7/2016	\$237.50
TAN THAN	120675117	CHECK	6/21/2016	\$300.00
TAN THAN	120675916	CHECK	7/5/2016	\$487.50
TAN THAN	120677713	CHECK	8/2/2016	\$130.00
YTD Total For TAN THAN			Is \$3,415.00	
TANACIA JOHNSON	120666538	CHECK	2/2/2016	\$225.00
YTD Total For TANACIA JOHNSON			Is \$225.00	
TANECCA ALTMAN	467222110	CHECK	4/19/2016	\$130.00
TANECCA ALTMAN	467223764	CHECK	5/17/2016	\$65.00
TANECCA ALTMAN	467225426	CHECK	6/21/2016	\$65.00
TANECCA ALTMAN	467225975	CHECK	7/5/2016	\$65.00
TANECCA ALTMAN	467228695	CHECK	8/16/2016	\$65.00
YTD Total For TANECCA ALTMAN			Is \$390.00	
TANEISHA STANLEY	467212286	CHECK	10/20/2015	\$66.00
TANEISHA STANLEY	467228953	CHECK	9/6/2016	\$132.00
TANEISHA STANLEY	467230315	CHECK	9/20/2016	\$66.00
YTD Total For TANEISHA STANLEY			Is \$264.00	
TANEQUA L JOHNSON	467212287	CHECK	10/20/2015	\$20.00
TANEQUA L JOHNSON	467213927	CHECK	11/17/2015	\$20.00
TANEQUA L JOHNSON	467215520	CHECK	12/15/2015	\$20.00
TANEQUA L JOHNSON	467217156	CHECK	1/19/2016	\$20.00
TANEQUA L JOHNSON	467218762	CHECK	2/16/2016	\$20.00
TANEQUA L JOHNSON	467220428	CHECK	3/15/2016	\$20.00
YTD Total For TANEQUA L JOHNSON			Is \$120.00	
TANESHA HERNDON	467210900	CHECK	10/6/2015	\$156.00
TANESHA HERNDON	467212288	CHECK	10/20/2015	\$156.00
TANESHA HERNDON	467213928	CHECK	11/17/2015	\$156.00
TANESHA HERNDON	467215521	CHECK	12/15/2015	\$156.00
TANESHA HERNDON	467217157	CHECK	1/19/2016	\$156.00
TANESHA HERNDON	467218763	CHECK	2/16/2016	\$156.00
TANESHA HERNDON	467220429	CHECK	3/15/2016	\$156.00
YTD Total For TANESHA HERNDON			Is \$1,092.00	

Vendor Name	Payment No	Method	Date	Amount
TANGELA HOLLOWAY	467225976	CHECK	7/5/2016	\$105.00
TANGELA HOLLOWAY	467228696	CHECK	8/16/2016	\$35.00
TANGELA HOLLOWAY	467230316	CHECK	9/20/2016	\$35.00
YTD Total For TANGELA HOLLOWAY			Is \$175.00	
TANQUA SHED	467212289	CHECK	10/20/2015	\$35.00
TANQUA SHED	467213929	CHECK	11/17/2015	\$35.00
TANQUA SHED	467215522	CHECK	12/15/2015	\$35.00
TANQUA SHED	467217158	CHECK	1/19/2016	\$35.00
TANQUA SHED	467218764	CHECK	2/16/2016	\$35.00
TANQUA SHED	467225427	CHECK	6/21/2016	\$76.00
TANQUA SHED	467227068	CHECK	7/19/2016	\$38.00
TANQUA SHED	467228697	CHECK	8/16/2016	\$38.00
TANQUA SHED	467230317	CHECK	9/20/2016	\$38.00
YTD Total For TANQUA SHED			Is \$365.00	
TANKNOLOGY INC	120667514	CHECK	2/16/2016	\$1,447.80
TANKNOLOGY INC	120670384	CHECK	4/5/2016	\$393.00
TANKNOLOGY INC	120672185	CHECK	5/3/2016	\$392.60
TANKNOLOGY INC	120675118	CHECK	6/21/2016	\$548.00
YTD Total For TANKNOLOGY INC			Is \$2,781.40	
TANNER HARTNETT	120674158	CHECK	6/7/2016	\$650.00
TANNER HARTNETT	120677714	CHECK	8/2/2016	\$400.00
YTD Total For TANNER HARTNETT			Is \$1,050.00	
TANYA DAVIS	467220731	CHECK	4/5/2016	\$936.00
TANYA DAVIS	467222111	CHECK	4/19/2016	\$156.00
TANYA DAVIS	467223765	CHECK	5/17/2016	\$156.00
TANYA DAVIS	467225428	CHECK	6/21/2016	\$156.00
YTD Total For TANYA DAVIS			Is \$1,404.00	
TANYA TAYLOR	467214163	CHECK	12/1/2015	\$130.00
YTD Total For TANYA TAYLOR			Is \$130.00	
TANZI WILLIAMS	467212290	CHECK	10/20/2015	\$37.00
TANZI WILLIAMS	467213930	CHECK	11/17/2015	\$37.00
TANZI WILLIAMS	467215523	CHECK	12/15/2015	\$37.00
TANZI WILLIAMS	467217159	CHECK	1/19/2016	\$37.00
TANZI WILLIAMS	467218765	CHECK	2/16/2016	\$37.00
TANZI WILLIAMS	467220430	CHECK	3/15/2016	\$37.00
TANZI WILLIAMS	467222112	CHECK	4/19/2016	\$37.00
TANZI WILLIAMS	467223766	CHECK	5/17/2016	\$37.00
TANZI WILLIAMS	467225429	CHECK	6/21/2016	\$37.00
TANZI WILLIAMS	467227069	CHECK	7/19/2016	\$37.00
YTD Total For TANZI WILLIAMS			Is \$370.00	
TAPDANCELIVE LLC	120679717	CHECK	9/6/2016	\$950.00
YTD Total For TAPDANCELIVE LLC			Is \$950.00	
TAPIA MANAGEMENT LLC	467212291	CHECK	10/20/2015	\$1,000.00
TAPIA MANAGEMENT LLC	467213931	CHECK	11/17/2015	\$1,000.00
TAPIA MANAGEMENT LLC	467215524	CHECK	12/15/2015	\$1,000.00
TAPIA MANAGEMENT LLC	467217160	CHECK	1/19/2016	\$1,000.00
TAPIA MANAGEMENT LLC	467218766	CHECK	2/16/2016	\$1,000.00
TAPIA MANAGEMENT LLC	467220431	CHECK	3/15/2016	\$1,000.00
TAPIA MANAGEMENT LLC	467222113	CHECK	4/19/2016	\$1,000.00
TAPIA MANAGEMENT LLC	467223767	CHECK	5/17/2016	\$1,000.00
TAPIA MANAGEMENT LLC	467225430	CHECK	6/21/2016	\$1,000.00
TAPIA MANAGEMENT LLC	467227070	CHECK	7/19/2016	\$1,000.00
TAPIA MANAGEMENT LLC	467228698	CHECK	8/16/2016	\$1,000.00
TAPIA MANAGEMENT LLC	467230318	CHECK	9/20/2016	\$1,000.00
YTD Total For TAPIA MANAGEMENT LLC			Is \$12,000.00	
TAPP JR, LARRY LANE	1200075644	EFT	2/16/2016	\$140.71
YTD Total For TAPP JR, LARRY LANE			Is \$140.71	
TAPSCOTT JR, WILLIAM KEN	1200079981	EFT	8/2/2016	\$742.33
YTD Total For TAPSCOTT JR, WILLIAM KEN			Is \$742.33	

Vendor Name	Payment No	Method	Date	Amount
TAQUETTA SANDERS	467227071	CHECK	7/19/2016	\$130.00
TAQUETTA SANDERS	467228699	CHECK	8/16/2016	\$65.00
TAQUETTA SANDERS	467230319	CHECK	9/20/2016	\$65.00
YTD Total For TAQUETTA SANDERS			Is \$260.00	
TARA CUNNINGHAM	120674159	CHECK	6/7/2016	\$3,100.00
TARA CUNNINGHAM	120675917	CHECK	7/5/2016	\$800.00
TARA CUNNINGHAM	120676783	CHECK	7/19/2016	\$300.00
TARA CUNNINGHAM	120677715	CHECK	8/2/2016	\$1,100.00
TARA CUNNINGHAM	120679718	CHECK	9/6/2016	\$1,800.00
TARA CUNNINGHAM	120680688	CHECK	9/20/2016	\$300.00
YTD Total For TARA CUNNINGHAM			Is \$7,400.00	
TARA E RICHARD	467212292	CHECK	10/20/2015	\$885.00
TARA E RICHARD	467213932	CHECK	11/17/2015	\$885.00
TARA E RICHARD	467215525	CHECK	12/15/2015	\$885.00
TARA E RICHARD	467217161	CHECK	1/19/2016	\$885.00
TARA E RICHARD	467218767	CHECK	2/16/2016	\$885.00
TARA E RICHARD	467220432	CHECK	3/15/2016	\$885.00
TARA E RICHARD	467222114	CHECK	4/19/2016	\$885.00
YTD Total For TARA E RICHARD			Is \$6,195.00	
TARA ENERGY INC	120659907	CHECK	10/20/2015	\$90.00
TARA ENERGY INC	120661785	CHECK	11/17/2015	\$78.41
TARA ENERGY INC	120671327	CHECK	4/19/2016	\$123.89
TARA ENERGY INC	120679719	CHECK	9/6/2016	\$106.82
TARA ENERGY INC	120680689	CHECK	9/20/2016	\$542.33
YTD Total For TARA ENERGY INC			Is \$941.45	
TARA HARRIS	120663661	CHECK	12/15/2015	\$69.00
YTD Total For TARA HARRIS			Is \$69.00	
TARA HUMPHREY	120665529	CHECK	1/19/2016	\$75.00
YTD Total For TARA HUMPHREY			Is \$75.00	
TARA ORR	120659908	CHECK	10/20/2015	\$288.00
YTD Total For TARA ORR			Is \$288.00	
TARANIKA ROBINSON	467212293	CHECK	10/20/2015	\$77.00
TARANIKA ROBINSON	467213933	CHECK	11/17/2015	\$77.00
TARANIKA ROBINSON	467215526	CHECK	12/15/2015	\$77.00
TARANIKA ROBINSON	467217162	CHECK	1/19/2016	\$77.00
TARANIKA ROBINSON	467218768	CHECK	2/16/2016	\$77.00
TARANIKA ROBINSON	467220433	CHECK	3/15/2016	\$77.00
TARANIKA ROBINSON	467220732	CHECK	4/5/2016	\$77.00
TARANIKA ROBINSON	467222115	CHECK	4/19/2016	\$77.00
TARANIKA ROBINSON	467223768	CHECK	5/17/2016	\$77.00
TARANIKA ROBINSON	467225431	CHECK	6/21/2016	\$77.00
TARANIKA ROBINSON	467227072	CHECK	7/19/2016	\$77.00
TARANIKA ROBINSON	467228700	CHECK	8/16/2016	\$77.00
TARANIKA ROBINSON	467230320	CHECK	9/20/2016	\$77.00
YTD Total For TARANIKA ROBINSON			Is \$1,001.00	
TARBERT LLC	4670023148	EFT	1/19/2016	\$6,007.00
TARBERT LLC	4670023517	EFT	2/16/2016	\$5,859.00
TARBERT LLC	4670023891	EFT	3/15/2016	\$5,899.00
TARBERT LLC	4670023972	EFT	4/5/2016	\$840.00
TARBERT LLC	4670024258	EFT	4/19/2016	\$6,739.00
TARBERT LLC	4670024610	EFT	5/17/2016	\$7,579.00
TARBERT LLC	4670024979	EFT	6/21/2016	\$6,739.00
TARBERT LLC	4670025312	EFT	7/19/2016	\$6,498.00
TARBERT LLC	4670025664	EFT	8/16/2016	\$6,385.00
TARBERT LLC	4670026016	EFT	9/20/2016	\$6,385.00
YTD Total For TARBERT LLC			Is \$58,930.00	
TARBERT LLC	4670022380	EFT	11/17/2015	\$6,199.00
TARBERT LLC	4670022760	EFT	12/15/2015	\$6,007.00
TARBERT LLC	467212294	CHECK	10/20/2015	\$6,994.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TARBERT LLC			Is \$19,200.00	
TAREENA PITTS	467212295	CHECK	10/20/2015	\$30.00
TAREENA PITTS	467213934	CHECK	11/17/2015	\$30.00
TAREENA PITTS	467215527	CHECK	12/15/2015	\$30.00
TAREENA PITTS	467217163	CHECK	1/19/2016	\$30.00
TAREENA PITTS	467218769	CHECK	2/16/2016	\$30.00
TAREENA PITTS	467220434	CHECK	3/15/2016	\$30.00
TAREENA PITTS	467222116	CHECK	4/19/2016	\$30.00
TAREENA PITTS	467223769	CHECK	5/17/2016	\$30.00
YTD Total For TAREENA PITTS			Is \$240.00	
TARGET SPECIALTY PRODUCTS	120671328	CHECK	4/19/2016	\$20,304.00
YTD Total For TARGET SPECIALTY PRODUCTS			Is \$20,304.00	
TARLISA C KING	467212296	CHECK	10/20/2015	\$131.00
TARLISA C KING	467213935	CHECK	11/17/2015	\$131.00
TARLISA C KING	467215528	CHECK	12/15/2015	\$131.00
TARLISA C KING	467217164	CHECK	1/19/2016	\$131.00
TARLISA C KING	467218770	CHECK	2/16/2016	\$131.00
TARLISA C KING	467220435	CHECK	3/15/2016	\$131.00
TARLISA C KING	467222117	CHECK	4/19/2016	\$131.00
TARLISA C KING	467223770	CHECK	5/17/2016	\$131.00
TARLISA C KING	467225432	CHECK	6/21/2016	\$148.00
TARLISA C KING	467227073	CHECK	7/19/2016	\$148.00
TARLISA C KING	467228701	CHECK	8/16/2016	\$148.00
YTD Total For TARLISA C KING			Is \$1,492.00	
TARRANT CO HOUSING OFFICE	467222372	CHECK	5/3/2016	\$2,893.33
TARRANT CO HOUSING OFFICE	467223771	CHECK	5/17/2016	\$975.48
TARRANT CO HOUSING OFFICE	467225433	CHECK	6/21/2016	\$975.48
TARRANT CO HOUSING OFFICE	467227074	CHECK	7/19/2016	\$975.48
TARRANT CO HOUSING OFFICE	467228702	CHECK	8/16/2016	\$975.48
TARRANT CO HOUSING OFFICE	467230321	CHECK	9/20/2016	\$975.48
YTD Total For TARRANT CO HOUSING OFFICE			Is \$7,770.73	
TARRANT CO MEDICAL EXAMINERS OFFICE/DNA LAB	120679720	CHECK	9/6/2016	\$1,165.00
YTD Total For TARRANT CO MEDICAL EXAMINERS OFFICE/DNA LAB			Is \$1,165.00	
TARRANT COUNTY	120659909	CHECK	10/20/2015	\$40.00
TARRANT COUNTY	120660819	CHECK	11/3/2015	\$40.00
TARRANT COUNTY	120660820	CHECK	11/3/2015	\$150.00
TARRANT COUNTY	120660821	CHECK	11/3/2015	\$150.00
TARRANT COUNTY	120661786	CHECK	11/17/2015	\$150.00
TARRANT COUNTY	120661787	CHECK	11/17/2015	\$20.00
TARRANT COUNTY	120666539	CHECK	2/2/2016	\$75.00
TARRANT COUNTY	120668400	CHECK	3/1/2016	\$75.00
TARRANT COUNTY	120670385	CHECK	4/5/2016	\$75.00
TARRANT COUNTY	120675119	CHECK	6/21/2016	\$75.00
TARRANT COUNTY	120675918	CHECK	7/5/2016	\$75.00
TARRANT COUNTY	120675919	CHECK	7/5/2016	\$75.00
TARRANT COUNTY	120675920	CHECK	7/5/2016	\$75.00
TARRANT COUNTY	120677716	CHECK	8/2/2016	\$150.00
TARRANT COUNTY	120677717	CHECK	8/2/2016	\$20.00
TARRANT COUNTY	120678683	CHECK	8/16/2016	\$150.00
YTD Total For TARRANT COUNTY			Is \$1,395.00	
TARRANT COUNTY CHALLENGE INC	120677718	CHECK	8/2/2016	\$150.00
TARRANT COUNTY CHALLENGE INC	120679721	CHECK	9/6/2016	\$825.00
YTD Total For TARRANT COUNTY CHALLENGE INC			Is \$975.00	
TASER INTERNATIONAL	120667515	CHECK	2/16/2016	\$975.00
TASER INTERNATIONAL	120675921	CHECK	7/5/2016	\$10,884.28
TASER INTERNATIONAL	120677719	CHECK	8/2/2016	\$1,286.55
YTD Total For TASER INTERNATIONAL			Is \$13,145.83	
TASG INVESTMENTS INC	467212297	CHECK	10/20/2015	\$579.00
TASG INVESTMENTS INC	467213936	CHECK	11/17/2015	\$579.00

Vendor Name	Payment No	Method	Date	Amount
TASG INVESTMENTS INC	467215529	CHECK	12/15/2015	\$579.00
TASG INVESTMENTS INC	467217165	CHECK	1/19/2016	\$579.00
TASG INVESTMENTS INC	467218771	CHECK	2/16/2016	\$579.00
TASG INVESTMENTS INC	467220436	CHECK	3/15/2016	\$581.00
TASG INVESTMENTS INC	467222118	CHECK	4/19/2016	\$581.00
TASG INVESTMENTS INC	467223772	CHECK	5/17/2016	\$581.00
TASG INVESTMENTS INC	467225434	CHECK	6/21/2016	\$581.00
TASG INVESTMENTS INC	467227075	CHECK	7/19/2016	\$581.00
TASG INVESTMENTS INC	467228703	CHECK	8/16/2016	\$581.00
TASG INVESTMENTS INC	467230322	CHECK	9/20/2016	\$581.00
YTD Total For TASG INVESTMENTS INC			Is \$6,962.00	
TASHA THOMPSON	467212298	CHECK	10/20/2015	\$1,272.00
TASHA THOMPSON	467213937	CHECK	11/17/2015	\$1,272.00
TASHA THOMPSON	467215530	CHECK	12/15/2015	\$1,272.00
TASHA THOMPSON	467217166	CHECK	1/19/2016	\$1,272.00
TASHA THOMPSON	467218772	CHECK	2/16/2016	\$1,272.00
TASHA THOMPSON	467220437	CHECK	3/15/2016	\$232.50
YTD Total For TASHA THOMPSON			Is \$6,592.50	
TASHANTI D REYNOLDS	467212299	CHECK	10/20/2015	\$52.00
TASHANTI D REYNOLDS	467213938	CHECK	11/17/2015	\$52.00
TASHANTI D REYNOLDS	467215531	CHECK	12/15/2015	\$52.00
TASHANTI D REYNOLDS	467217167	CHECK	1/19/2016	\$52.00
TASHANTI D REYNOLDS	467218773	CHECK	2/16/2016	\$52.00
TASHANTI D REYNOLDS	467220438	CHECK	3/15/2016	\$52.00
TASHANTI D REYNOLDS	467222119	CHECK	4/19/2016	\$52.00
TASHANTI D REYNOLDS	467228704	CHECK	8/16/2016	\$100.24
TASHANTI D REYNOLDS	467230323	CHECK	9/20/2016	\$47.00
YTD Total For TASHANTI D REYNOLDS			Is \$511.24	
TASHERA ROBINSON	467212300	CHECK	10/20/2015	\$31.00
TASHERA ROBINSON	467213939	CHECK	11/17/2015	\$31.00
TASHERA ROBINSON	467215532	CHECK	12/15/2015	\$31.00
TASHERA ROBINSON	467217168	CHECK	1/19/2016	\$31.00
TASHERA ROBINSON	467218774	CHECK	2/16/2016	\$31.00
TASHERA ROBINSON	467220439	CHECK	3/15/2016	\$31.00
TASHERA ROBINSON	467222120	CHECK	4/19/2016	\$31.00
TASHERA ROBINSON	467223773	CHECK	5/17/2016	\$31.00
TASHERA ROBINSON	467225435	CHECK	6/21/2016	\$31.00
TASHERA ROBINSON	467225977	CHECK	7/5/2016	\$31.00
TASHERA ROBINSON	467228705	CHECK	8/16/2016	\$31.00
TASHERA ROBINSON	467230324	CHECK	9/20/2016	\$31.00
YTD Total For TASHERA ROBINSON			Is \$372.00	
TASHIA MARTENSEN	120673044	CHECK	5/17/2016	\$23.00
YTD Total For TASHIA MARTENSEN			Is \$23.00	
TATIANA NADOLSKY-RUUSKA	120659910	CHECK	10/20/2015	\$1,827.40
TATIANA NADOLSKY-RUUSKA	120663662	CHECK	12/15/2015	\$2,245.82
YTD Total For TATIANA NADOLSKY-RUUSKA			Is \$4,073.22	
TAUSHA R BUTLER	467212301	CHECK	10/20/2015	\$172.00
TAUSHA R BUTLER	467213940	CHECK	11/17/2015	\$172.00
YTD Total For TAUSHA R BUTLER			Is \$344.00	
TAVANDA R BATTIE	467212302	CHECK	10/20/2015	\$67.00
TAVANDA R BATTIE	467213941	CHECK	11/17/2015	\$67.00
TAVANDA R BATTIE	467215533	CHECK	12/15/2015	\$67.00
TAVANDA R BATTIE	467217169	CHECK	1/19/2016	\$67.00
TAVANDA R BATTIE	467218775	CHECK	2/16/2016	\$67.00
TAVANDA R BATTIE	467220440	CHECK	3/15/2016	\$67.00
TAVANDA R BATTIE	467222121	CHECK	4/19/2016	\$67.00
TAVANDA R BATTIE	467223774	CHECK	5/17/2016	\$67.00
TAVANDA R BATTIE	467225436	CHECK	6/21/2016	\$67.00
TAVANDA R BATTIE	467225978	CHECK	7/5/2016	\$67.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TAVANDA R BATTIE			Is \$670.00	
TAWALA L PEACE	467212303	CHECK	10/20/2015	\$31.00
TAWALA L PEACE	467213942	CHECK	11/17/2015	\$31.00
TAWALA L PEACE	467215534	CHECK	12/15/2015	\$31.00
TAWALA L PEACE	467217170	CHECK	1/19/2016	\$31.00
TAWALA L PEACE	467218776	CHECK	2/16/2016	\$31.00
TAWALA L PEACE	467220441	CHECK	3/15/2016	\$31.00
YTD Total For TAWALA L PEACE			Is \$186.00	
TAWANA MCCLINTON	467212304	CHECK	10/20/2015	\$46.00
TAWANA MCCLINTON	467213943	CHECK	11/17/2015	\$46.00
TAWANA MCCLINTON	467215535	CHECK	12/15/2015	\$46.00
TAWANA MCCLINTON	467217171	CHECK	1/19/2016	\$46.00
TAWANA MCCLINTON	467218777	CHECK	2/16/2016	\$46.00
TAWANA MCCLINTON	467220442	CHECK	3/15/2016	\$46.00
YTD Total For TAWANA MCCLINTON			Is \$276.00	
TAWANNA DAVIS	467212305	CHECK	10/20/2015	\$51.00
TAWANNA DAVIS	467213944	CHECK	11/17/2015	\$51.00
TAWANNA DAVIS	467215536	CHECK	12/15/2015	\$51.00
TAWANNA DAVIS	467217172	CHECK	1/19/2016	\$177.92
TAWANNA DAVIS	467218778	CHECK	2/16/2016	\$100.00
TAWANNA DAVIS	467220443	CHECK	3/15/2016	\$100.00
TAWANNA DAVIS	467222122	CHECK	4/19/2016	\$100.00
TAWANNA DAVIS	467223775	CHECK	5/17/2016	\$100.00
TAWANNA DAVIS	467225437	CHECK	6/21/2016	\$100.00
TAWANNA DAVIS	467225979	CHECK	7/5/2016	\$100.00
TAWANNA DAVIS	467228706	CHECK	8/16/2016	\$100.00
TAWANNA DAVIS	467230325	CHECK	9/20/2016	\$100.00
YTD Total For TAWANNA DAVIS			Is \$1,130.92	
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670022000	EFT	10/20/2015	\$1,496.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670022381	EFT	11/17/2015	\$1,458.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670022761	EFT	12/15/2015	\$1,916.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670023149	EFT	1/19/2016	\$1,776.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670023518	EFT	2/16/2016	\$1,776.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670023892	EFT	3/15/2016	\$1,938.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670024259	EFT	4/19/2016	\$1,938.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670024611	EFT	5/17/2016	\$1,938.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670024980	EFT	6/21/2016	\$2,112.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670025313	EFT	7/19/2016	\$1,918.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670025665	EFT	8/16/2016	\$1,918.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670026017	EFT	9/20/2016	\$1,918.00
YTD Total For TAYLOR CUSTOM PROPERTY MANAGEMENT LLC			Is \$22,102.00	
TAYLOR DISTRIBUTION GROUP LLC	120666540	CHECK	2/2/2016	\$3,117.50
YTD Total For TAYLOR DISTRIBUTION GROUP LLC			Is \$3,117.50	
TAYLOR DOOR & GATE	120659103	CHECK	10/6/2015	\$2,334.70
TAYLOR DOOR & GATE	120664628	CHECK	1/5/2016	\$157.50
TAYLOR DOOR & GATE	120665530	CHECK	1/19/2016	\$2,199.65
TAYLOR DOOR & GATE	120666541	CHECK	2/2/2016	\$2,423.57
TAYLOR DOOR & GATE	120667516	CHECK	2/16/2016	\$4,624.54
TAYLOR DOOR & GATE	120668401	CHECK	3/1/2016	\$9,874.59
TAYLOR DOOR & GATE	120669379	CHECK	3/15/2016	\$671.26
TAYLOR DOOR & GATE	120670386	CHECK	4/5/2016	\$717.40
TAYLOR DOOR & GATE	120675120	CHECK	6/21/2016	\$240.00
TAYLOR DOOR & GATE	120676784	CHECK	7/19/2016	\$517.51
TAYLOR DOOR & GATE	120678684	CHECK	8/16/2016	\$8,117.92
TAYLOR DOOR & GATE	120679722	CHECK	9/6/2016	\$1,562.37
TAYLOR DOOR & GATE	120680690	CHECK	9/20/2016	\$1,531.35
YTD Total For TAYLOR DOOR & GATE			Is \$34,972.36	
TAYLOR LIGHTNING PROTECTION	120663663	CHECK	12/15/2015	\$55,655.00
YTD Total For TAYLOR LIGHTNING PROTECTION			Is \$55,655.00	

Vendor Name	Payment No	Method	Date	Amount
TAYLOR, BRETT	1200080453	EFT	9/6/2016	\$411.70
YTD Total For TAYLOR, BRETT			Is \$411.70	
TAYLOR, ERVIN L	1200073252	EFT	11/17/2015	\$346.31
YTD Total For TAYLOR, ERVIN L			Is \$346.31	
TAYLOR, JAMES E	1200072586	EFT	10/20/2015	\$60.00
TAYLOR, JAMES E	1200073702	EFT	12/1/2015	\$70.00
YTD Total For TAYLOR, JAMES E			Is \$130.00	
TAYLOR, JOHNNY RAY	1200074846	EFT	1/19/2016	\$61.00
YTD Total For TAYLOR, JOHNNY RAY			Is \$61.00	
TAYLOR, NAKEIYA	1200077620	EFT	5/3/2016	\$100.00
YTD Total For TAYLOR, NAKEIYA			Is \$100.00	
TAYLOR, ROGER DALE	1200078458	EFT	6/7/2016	\$120.00
YTD Total For TAYLOR, ROGER DALE			Is \$120.00	
TB THRIVE CRP LP	120667517	CHECK	2/16/2016	\$1,373.91
YTD Total For TB THRIVE CRP LP			Is \$1,373.91	
TD INDUSTRIES INC	120672186	CHECK	5/3/2016	\$27,644.73
YTD Total For TD INDUSTRIES INC			Is \$27,644.73	
TDA CONSULTING INC	120661788	CHECK	11/17/2015	\$2,221.54
YTD Total For TDA CONSULTING INC			Is \$2,221.54	
TEACHERS INSURANCE & ANNUITY ASSOC OF AMERICA	120669380	CHECK	3/15/2016	\$7,601.47
YTD Total For TEACHERS INSURANCE & ANNUITY ASSOC OF AMERICA			Is \$7,601.47	
TEAGUE NALL & PERKINS INC	1200073091	EFT	11/3/2015	\$7,758.98
TEAGUE NALL & PERKINS INC	1200074605	EFT	1/5/2016	\$72,270.17
TEAGUE NALL & PERKINS INC	1200075359	EFT	2/2/2016	\$20,718.68
TEAGUE NALL & PERKINS INC	1200076526	EFT	3/15/2016	\$63,412.76
TEAGUE NALL & PERKINS INC	1200077713	EFT	5/3/2016	\$12,222.89
TEAGUE NALL & PERKINS INC	1200080758	EFT	9/6/2016	\$14,651.05
TEAGUE NALL & PERKINS INC	120674160	CHECK	6/7/2016	\$2,941.57
TEAGUE NALL & PERKINS INC	120676785	CHECK	7/19/2016	\$6,558.51
TEAGUE NALL & PERKINS INC	120678685	CHECK	8/16/2016	\$7,854.31
YTD Total For TEAGUE NALL & PERKINS INC			Is \$208,388.92	
TEAIRA THIGPEN	467217404	CHECK	2/2/2016	\$510.00
TEAIRA THIGPEN	467218779	CHECK	2/16/2016	\$51.00
TEAIRA THIGPEN	467220444	CHECK	3/15/2016	\$51.00
TEAIRA THIGPEN	467222123	CHECK	4/19/2016	\$51.00
TEAIRA THIGPEN	467223776	CHECK	5/17/2016	\$51.00
TEAIRA THIGPEN	467225438	CHECK	6/21/2016	\$51.00
TEAIRA THIGPEN	467225980	CHECK	7/5/2016	\$51.00
TEAIRA THIGPEN	467228707	CHECK	8/16/2016	\$51.00
TEAIRA THIGPEN	467230326	CHECK	9/20/2016	\$51.00
YTD Total For TEAIRA THIGPEN			Is \$918.00	
TEALWOOD REAL ESTATE HOLDINGS PO LLC	120667518	CHECK	2/16/2016	\$2,178.90
TEALWOOD REAL ESTATE HOLDINGS PO LLC	120671329	CHECK	4/19/2016	\$48.30
YTD Total For TEALWOOD REAL ESTATE HOLDINGS PO LLC			Is \$2,227.20	
TEAM CONSULTANTS INC	1200073092	EFT	11/3/2015	\$6,736.00
TEAM CONSULTANTS INC	1200074243	EFT	12/15/2015	\$2,650.25
TEAM CONSULTANTS INC	1200074606	EFT	1/5/2016	\$126.00
TEAM CONSULTANTS INC	1200078891	EFT	6/21/2016	\$387.75
TEAM CONSULTANTS INC	1200079558	EFT	7/19/2016	\$42.00
YTD Total For TEAM CONSULTANTS INC			Is \$9,942.00	
TECAN US INC	120665531	CHECK	1/19/2016	\$4,260.43
TECAN US INC	120673045	CHECK	5/17/2016	\$5,117.99
YTD Total For TECAN US INC			Is \$9,378.42	
TECHEVIA SOUMAS	467212306	CHECK	10/20/2015	\$25.00
TECHEVIA SOUMAS	467213945	CHECK	11/17/2015	\$25.00
TECHEVIA SOUMAS	467215537	CHECK	12/15/2015	\$25.00
TECHEVIA SOUMAS	467217173	CHECK	1/19/2016	\$25.00
TECHEVIA SOUMAS	467218780	CHECK	2/16/2016	\$25.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TECHEVIA SOUMAS			Is \$125.00	
TECHNIFAX CORPORATION	120665536	CHECK	1/19/2016	\$28,074.62
TECHNIFAX CORPORATION	120666542	CHECK	2/2/2016	\$358.59
TECHNIFAX CORPORATION	120667524	CHECK	2/16/2016	\$31,433.81
TECHNIFAX CORPORATION	120668402	CHECK	3/1/2016	\$643.46
TECHNIFAX CORPORATION	120670392	CHECK	4/5/2016	\$34,609.00
TECHNIFAX CORPORATION	120671335	CHECK	4/19/2016	\$34,716.89
TECHNIFAX CORPORATION	120672187	CHECK	5/3/2016	\$363.98
TECHNIFAX CORPORATION	120674165	CHECK	6/7/2016	\$27,628.42
TECHNIFAX CORPORATION	120675126	CHECK	6/21/2016	\$34,940.12
TECHNIFAX CORPORATION	120675127	CHECK	6/21/2016	\$6,563.61
TECHNIFAX CORPORATION	120675922	CHECK	7/5/2016	\$2,064.63
TECHNIFAX CORPORATION	120675923	CHECK	7/5/2016	\$2,632.29
TECHNIFAX CORPORATION	120676786	CHECK	7/19/2016	\$1,603.49
TECHNIFAX CORPORATION	120676787	CHECK	7/19/2016	\$1,340.64
TECHNIFAX CORPORATION	120677725	CHECK	8/2/2016	\$36,123.77
TECHNIFAX CORPORATION	120677726	CHECK	8/2/2016	\$414.04
TECHNIFAX CORPORATION	120678687	CHECK	8/16/2016	\$9,956.19
TECHNIFAX CORPORATION	120679727	CHECK	9/6/2016	\$28,026.66
TECHNIFAX CORPORATION	120679728	CHECK	9/6/2016	\$96.98
TECHNIFAX CORPORATION	120680697	CHECK	9/20/2016	\$36,704.29
TECHNIFAX CORPORATION	467217347	CHECK	1/19/2016	\$759.07
TECHNIFAX CORPORATION	467218960	CHECK	2/16/2016	\$759.07
TECHNIFAX CORPORATION	467220733	CHECK	4/5/2016	\$759.07
TECHNIFAX CORPORATION	467222298	CHECK	4/19/2016	\$759.07
TECHNIFAX CORPORATION	467224038	CHECK	6/7/2016	\$496.66
TECHNIFAX CORPORATION	467225439	CHECK	6/21/2016	\$278.41
TECHNIFAX CORPORATION	467225612	CHECK	6/21/2016	\$759.07
TECHNIFAX CORPORATION	467227310	CHECK	8/2/2016	\$496.66
TECHNIFAX CORPORATION	467228878	CHECK	8/16/2016	\$234.25
TECHNIFAX CORPORATION	467228954	CHECK	9/6/2016	\$914.09
YTD Total For TECHNIFAX CORPORATION			Is \$324,510.90	
TECHNOLOGENT	120667525	CHECK	2/16/2016	\$2,500.00
TECHNOLOGENT	120677727	CHECK	8/2/2016	\$2,196.00
TECHNOLOGENT	120678688	CHECK	8/16/2016	\$28,521.59
YTD Total For TECHNOLOGENT			Is \$33,217.59	
TECHNOLOGY FOR EDUCATION LLC	1200072726	EFT	10/20/2015	\$8,267.08
TECHNOLOGY FOR EDUCATION LLC	1200073093	EFT	11/3/2015	\$464,792.64
TECHNOLOGY FOR EDUCATION LLC	1200073488	EFT	11/17/2015	\$837.52
TECHNOLOGY FOR EDUCATION LLC	1200074607	EFT	1/5/2016	\$5,884.26
TECHNOLOGY FOR EDUCATION LLC	1200074993	EFT	1/19/2016	\$53,612.17
TECHNOLOGY FOR EDUCATION LLC	1200075360	EFT	2/2/2016	\$525.00
TECHNOLOGY FOR EDUCATION LLC	1200075778	EFT	2/16/2016	\$202.73
TECHNOLOGY FOR EDUCATION LLC	1200076131	EFT	3/1/2016	\$5,212.00
TECHNOLOGY FOR EDUCATION LLC	1200076527	EFT	3/15/2016	\$1,650.00
TECHNOLOGY FOR EDUCATION LLC	1200076935	EFT	4/5/2016	\$29,839.00
TECHNOLOGY FOR EDUCATION LLC	1200078892	EFT	6/21/2016	\$28,000.00
TECHNOLOGY FOR EDUCATION LLC	1200079559	EFT	7/19/2016	\$13,929.01
TECHNOLOGY FOR EDUCATION LLC	1200079942	EFT	8/2/2016	\$5,482.27
TECHNOLOGY FOR EDUCATION LLC	1200080358	EFT	8/16/2016	\$173.05
YTD Total For TECHNOLOGY FOR EDUCATION LLC			Is \$618,406.73	
TECHSMITH CORP	120665537	CHECK	1/19/2016	\$32.24
TECHSMITH CORP	120674166	CHECK	6/7/2016	\$1,650.25
YTD Total For TECHSMITH CORP			Is \$1,682.49	
TECTONA HOLDINGS LLC	4670022001	EFT	10/20/2015	\$529.00
TECTONA HOLDINGS LLC	4670022382	EFT	11/17/2015	\$509.00
TECTONA HOLDINGS LLC	4670022762	EFT	12/15/2015	\$250.00
TECTONA HOLDINGS LLC	4670023150	EFT	1/19/2016	\$509.00
TECTONA HOLDINGS LLC	4670023519	EFT	2/16/2016	\$502.00

Vendor Name	Payment No	Method	Date	Amount
TECTONA HOLDINGS LLC	4670023893	EFT	3/15/2016	\$502.00
TECTONA HOLDINGS LLC	4670024260	EFT	4/19/2016	\$502.00
TECTONA HOLDINGS LLC	4670024612	EFT	5/17/2016	\$502.00
TECTONA HOLDINGS LLC	4670024981	EFT	6/21/2016	\$502.00
YTD Total For TECTONA HOLDINGS LLC			Is \$4,307.00	
TEKEISHA BLEDSOE	467212558	CHECK	11/3/2015	\$288.00
TEKEISHA BLEDSOE	467228708	CHECK	8/16/2016	\$138.00
TEKEISHA BLEDSOE	467230327	CHECK	9/20/2016	\$138.00
YTD Total For TEKEISHA BLEDSOE			Is \$564.00	
TEKLE H BERHANE	4670022002	EFT	10/20/2015	\$614.00
TEKLE H BERHANE	4670022383	EFT	11/17/2015	\$614.00
TEKLE H BERHANE	4670022763	EFT	12/15/2015	\$614.00
TEKLE H BERHANE	4670023151	EFT	1/19/2016	\$569.00
TEKLE H BERHANE	4670023520	EFT	2/16/2016	\$569.00
TEKLE H BERHANE	4670023894	EFT	3/15/2016	\$569.00
TEKLE H BERHANE	4670024261	EFT	4/19/2016	\$665.00
TEKLE H BERHANE	4670024613	EFT	5/17/2016	\$665.00
TEKLE H BERHANE	4670024982	EFT	6/21/2016	\$665.00
TEKLE H BERHANE	4670025314	EFT	7/19/2016	\$665.00
TEKLE H BERHANE	4670025666	EFT	8/16/2016	\$665.00
TEKLE H BERHANE	4670026018	EFT	9/20/2016	\$665.00
YTD Total For TEKLE H BERHANE			Is \$7,539.00	
TEKOA M RICHARDSON	467214164	CHECK	12/1/2015	\$201.00
TEKOA M RICHARDSON	467215538	CHECK	12/15/2015	\$67.00
TEKOA M RICHARDSON	467217174	CHECK	1/19/2016	\$67.00
TEKOA M RICHARDSON	467218781	CHECK	2/16/2016	\$67.00
TEKOA M RICHARDSON	467220445	CHECK	3/15/2016	\$67.00
TEKOA M RICHARDSON	467222124	CHECK	4/19/2016	\$67.00
TEKOA M RICHARDSON	467223777	CHECK	5/17/2016	\$67.00
TEKOA M RICHARDSON	467225440	CHECK	6/21/2016	\$67.00
TEKOA M RICHARDSON	467225981	CHECK	7/5/2016	\$67.00
TEKOA M RICHARDSON	467228709	CHECK	8/16/2016	\$67.00
TEKOA M RICHARDSON	467230328	CHECK	9/20/2016	\$67.00
YTD Total For TEKOA M RICHARDSON			Is \$871.00	
TEMEKRA M HUNTER	467220446	CHECK	3/15/2016	\$147.00
TEMEKRA M HUNTER	467222125	CHECK	4/19/2016	\$49.00
TEMEKRA M HUNTER	467223778	CHECK	5/17/2016	\$49.00
TEMEKRA M HUNTER	467225441	CHECK	6/21/2016	\$49.00
TEMEKRA M HUNTER	467227076	CHECK	7/19/2016	\$49.00
TEMEKRA M HUNTER	467228710	CHECK	8/16/2016	\$49.00
TEMEKRA M HUNTER	467230329	CHECK	9/20/2016	\$49.00
YTD Total For TEMEKRA M HUNTER			Is \$441.00	
TEMIKA WESLEY	467210901	CHECK	10/6/2015	\$194.18
TEMIKA WESLEY	467212307	CHECK	10/20/2015	\$110.00
TEMIKA WESLEY	467213946	CHECK	11/17/2015	\$110.00
TEMIKA WESLEY	467215539	CHECK	12/15/2015	\$110.00
TEMIKA WESLEY	467217175	CHECK	1/19/2016	\$110.00
TEMIKA WESLEY	467218782	CHECK	2/16/2016	\$110.00
TEMIKA WESLEY	467220447	CHECK	3/15/2016	\$110.00
TEMIKA WESLEY	467222126	CHECK	4/19/2016	\$110.00
TEMIKA WESLEY	467223779	CHECK	5/17/2016	\$110.00
TEMIKA WESLEY	467225442	CHECK	6/21/2016	\$110.00
TEMIKA WESLEY	467227077	CHECK	7/19/2016	\$110.00
TEMIKA WESLEY	467228711	CHECK	8/16/2016	\$110.00
TEMIKA WESLEY	467230330	CHECK	9/20/2016	\$110.00
YTD Total For TEMIKA WESLEY			Is \$1,514.18	
TEMITOPE OGUNSEMI	1200072396	EFT	10/6/2015	\$1,365.45
TEMITOPE OGUNSEMI	1200072727	EFT	10/20/2015	\$2,170.00
TEMITOPE OGUNSEMI	1200073094	EFT	11/3/2015	\$1,480.00

Vendor Name	Payment No	Method	Date	Amount
TEMITOPE OGUNSEMI	1200073489	EFT	11/17/2015	\$500.00
TEMITOPE OGUNSEMI	1200073855	EFT	12/1/2015	\$2,584.75
TEMITOPE OGUNSEMI	1200074244	EFT	12/15/2015	\$3,610.00
TEMITOPE OGUNSEMI	1200074608	EFT	1/5/2016	\$2,820.00
TEMITOPE OGUNSEMI	1200074994	EFT	1/19/2016	\$790.00
TEMITOPE OGUNSEMI	1200075361	EFT	2/2/2016	\$2,070.00
TEMITOPE OGUNSEMI	1200076132	EFT	3/1/2016	\$2,938.00
TEMITOPE OGUNSEMI	1200076528	EFT	3/15/2016	\$760.00
TEMITOPE OGUNSEMI	1200076936	EFT	4/5/2016	\$5,202.00
TEMITOPE OGUNSEMI	1200077325	EFT	4/19/2016	\$1,080.00
TEMITOPE OGUNSEMI	1200077714	EFT	5/3/2016	\$820.00
TEMITOPE OGUNSEMI	1200078069	EFT	5/17/2016	\$2,446.76
TEMITOPE OGUNSEMI	1200078512	EFT	6/7/2016	\$3,582.00
TEMITOPE OGUNSEMI	1200078893	EFT	6/21/2016	\$600.00
TEMITOPE OGUNSEMI	1200079229	EFT	7/5/2016	\$1,250.00
TEMITOPE OGUNSEMI	1200079560	EFT	7/19/2016	\$1,160.00
TEMITOPE OGUNSEMI	1200079943	EFT	8/2/2016	\$1,080.00
TEMITOPE OGUNSEMI	1200080360	EFT	8/16/2016	\$5,670.00
TEMITOPE OGUNSEMI	1200080759	EFT	9/6/2016	\$3,245.00
TEMITOPE OGUNSEMI	1200081162	EFT	9/20/2016	\$570.00
YTD Total For TEMITOPE OGUNSEMI			Is \$47,793.96	
TEMPERATURE CONTROL SYSTEMS INC	1200073095	EFT	11/3/2015	\$1,027.81
TEMPERATURE CONTROL SYSTEMS INC	1200074245	EFT	12/15/2015	\$475.60
TEMPERATURE CONTROL SYSTEMS INC	1200074609	EFT	1/5/2016	\$341.70
TEMPERATURE CONTROL SYSTEMS INC	1200074995	EFT	1/19/2016	\$101.35
TEMPERATURE CONTROL SYSTEMS INC	1200075779	EFT	2/16/2016	\$123.24
TEMPERATURE CONTROL SYSTEMS INC	1200076937	EFT	4/5/2016	\$23.05
TEMPERATURE CONTROL SYSTEMS INC	1200078513	EFT	6/7/2016	\$2,262.24
YTD Total For TEMPERATURE CONTROL SYSTEMS INC			Is \$4,354.99	
TENA M ARGENBRIGHT	120668403	CHECK	3/1/2016	\$85.00
YTD Total For TENA M ARGENBRIGHT			Is \$85.00	
TENITRIA TOTTRRESS	467212308	CHECK	10/20/2015	\$72.00
TENITRIA TOTTRRESS	467213947	CHECK	11/17/2015	\$36.00
TENITRIA TOTTRRESS	467215540	CHECK	12/15/2015	\$36.00
TENITRIA TOTTRRESS	467217176	CHECK	1/19/2016	\$36.00
TENITRIA TOTTRRESS	467218783	CHECK	2/16/2016	\$36.00
TENITRIA TOTTRRESS	467220448	CHECK	3/15/2016	\$36.00
TENITRIA TOTTRRESS	467222127	CHECK	4/19/2016	\$36.00
TENITRIA TOTTRRESS	467223780	CHECK	5/17/2016	\$36.00
TENITRIA TOTTRRESS	467225443	CHECK	6/21/2016	\$36.00
TENITRIA TOTTRRESS	467225982	CHECK	7/5/2016	\$36.00
YTD Total For TENITRIA TOTTRRESS			Is \$396.00	
TENMAST SOFTWARE	467219041	CHECK	3/1/2016	\$420.00
TENMAST SOFTWARE	467220734	CHECK	4/5/2016	\$13,810.00
YTD Total For TENMAST SOFTWARE			Is \$14,230.00	
TENN VOL CORP	120660822	CHECK	11/3/2015	\$6,000.00
YTD Total For TENN VOL CORP			Is \$6,000.00	
TENNESSEE CHILD SUPPORT	120659216	CHECK	10/9/2015	\$322.00
TENNESSEE CHILD SUPPORT	120660137	CHECK	10/23/2015	\$322.00
TENNESSEE CHILD SUPPORT	120661013	CHECK	11/6/2015	\$322.00
TENNESSEE CHILD SUPPORT	120662024	CHECK	11/20/2015	\$322.00
TENNESSEE CHILD SUPPORT	120662823	CHECK	12/4/2015	\$322.00
TENNESSEE CHILD SUPPORT	120663858	CHECK	12/18/2015	\$322.00
TENNESSEE CHILD SUPPORT	120663943	CHECK	1/1/2016	\$322.00
TENNESSEE CHILD SUPPORT	120664804	CHECK	1/15/2016	\$322.00
TENNESSEE CHILD SUPPORT	120665779	CHECK	1/29/2016	\$322.00
TENNESSEE CHILD SUPPORT	120666725	CHECK	2/12/2016	\$322.00
TENNESSEE CHILD SUPPORT	120667728	CHECK	2/26/2016	\$322.00
TENNESSEE CHILD SUPPORT	120668591	CHECK	3/11/2016	\$322.00

Vendor Name	Payment No	Method	Date	Amount
TENNESSEE CHILD SUPPORT	120669577	CHECK	3/25/2016	\$322.00
TENNESSEE CHILD SUPPORT	120670599	CHECK	4/8/2016	\$322.00
TENNESSEE CHILD SUPPORT	120671536	CHECK	4/22/2016	\$322.00
TENNESSEE CHILD SUPPORT	120672361	CHECK	5/6/2016	\$322.00
TENNESSEE CHILD SUPPORT	120673226	CHECK	5/20/2016	\$322.00
TENNESSEE CHILD SUPPORT	120673303	CHECK	6/3/2016	\$322.00
TENNESSEE CHILD SUPPORT	120674383	CHECK	6/17/2016	\$322.00
TENNESSEE CHILD SUPPORT	120675311	CHECK	7/1/2016	\$322.00
TENNESSEE CHILD SUPPORT	120676106	CHECK	7/15/2016	\$322.00
TENNESSEE CHILD SUPPORT	120676933	CHECK	7/29/2016	\$322.00
TENNESSEE CHILD SUPPORT	120677908	CHECK	8/12/2016	\$322.00
TENNESSEE CHILD SUPPORT	120678926	CHECK	8/26/2016	\$322.00
TENNESSEE CHILD SUPPORT	120679913	CHECK	9/9/2016	\$322.00
TENNESSEE CHILD SUPPORT	120680933	CHECK	9/23/2016	\$322.00
YTD Total For TENNESSEE CHILD SUPPORT			Is \$8,372.00	
TENNESSEE VITAL RECORDS	120667526	CHECK	2/16/2016	\$15.00
TENNESSEE VITAL RECORDS	120667527	CHECK	2/16/2016	\$15.00
TENNESSEE VITAL RECORDS	120670393	CHECK	4/5/2016	\$15.00
TENNESSEE VITAL RECORDS	120674167	CHECK	6/7/2016	\$15.00
YTD Total For TENNESSEE VITAL RECORDS			Is \$60.00	
TEQUITA MAY	120663664	CHECK	12/15/2015	\$550.00
YTD Total For TEQUITA MAY			Is \$550.00	
TERESA CLARK EVANS	120662617	CHECK	12/1/2015	\$20.00
TERESA CLARK EVANS	120663665	CHECK	12/15/2015	\$20.00
TERESA CLARK EVANS	120665538	CHECK	1/19/2016	\$50.00
TERESA CLARK EVANS	120670394	CHECK	4/5/2016	\$60.00
TERESA CLARK EVANS	120673046	CHECK	5/17/2016	\$590.00
TERESA CLARK EVANS	120674168	CHECK	6/7/2016	\$250.00
TERESA CLARK EVANS	120675924	CHECK	7/5/2016	\$230.00
TERESA CLARK EVANS	120677728	CHECK	8/2/2016	\$1,100.00
TERESA CLARK EVANS	120678689	CHECK	8/16/2016	\$450.00
YTD Total For TERESA CLARK EVANS			Is \$2,770.00	
TERESA MENESES	4670025667	EFT	8/16/2016	\$915.00
TERESA MENESES	4670026019	EFT	9/20/2016	\$915.00
TERESA MENESES	467219042	CHECK	3/1/2016	\$2,836.50
TERESA MENESES	467220449	CHECK	3/15/2016	\$915.00
TERESA MENESES	467222128	CHECK	4/19/2016	\$915.00
TERESA MENESES	467223781	CHECK	5/17/2016	\$915.00
TERESA MENESES	467225444	CHECK	6/21/2016	\$915.00
TERESA MENESES	467227078	CHECK	7/19/2016	\$915.00
YTD Total For TERESA MENESES			Is \$9,241.50	
TERESE JORDAN	120672188	CHECK	5/3/2016	\$463.64
YTD Total For TERESE JORDAN			Is \$463.64	
TERI & KENDRICK MCCOY	120674169	CHECK	6/7/2016	\$250.00
YTD Total For TERI & KENDRICK MCCOY			Is \$250.00	
TERIN SHEPHERD	467220450	CHECK	3/15/2016	\$6.00
YTD Total For TERIN SHEPHERD			Is \$6.00	
TERNISHA DAVIS	467212309	CHECK	10/20/2015	\$65.00
TERNISHA DAVIS	467213948	CHECK	11/17/2015	\$65.00
TERNISHA DAVIS	467215541	CHECK	12/15/2015	\$65.00
TERNISHA DAVIS	467217177	CHECK	1/19/2016	\$65.00
TERNISHA DAVIS	467218784	CHECK	2/16/2016	\$65.00
TERNISHA DAVIS	467220451	CHECK	3/15/2016	\$65.00
TERNISHA DAVIS	467222129	CHECK	4/19/2016	\$65.00
TERNISHA DAVIS	467223782	CHECK	5/17/2016	\$65.00
TERNISHA DAVIS	467225445	CHECK	6/21/2016	\$65.00
TERNISHA DAVIS	467225983	CHECK	7/5/2016	\$65.00
TERNISHA DAVIS	467228712	CHECK	8/16/2016	\$65.00
TERNISHA DAVIS	467230331	CHECK	9/20/2016	\$64.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TERNISHA DAVIS			Is \$779.00	
TERRACE HILLS APTS LLC	120678690	CHECK	8/16/2016	\$695.00
TERRACE HILLS APTS LLC	467212310	CHECK	10/20/2015	\$639.00
TERRACE HILLS APTS LLC	467213949	CHECK	11/17/2015	\$631.00
TERRACE HILLS APTS LLC	467215542	CHECK	12/15/2015	\$381.00
YTD Total For TERRACE HILLS APTS LLC			Is \$2,346.00	
TERRACE L JONES	4670022003	EFT	10/20/2015	\$1,225.00
TERRACE L JONES	4670022384	EFT	11/17/2015	\$1,225.00
TERRACE L JONES	4670022764	EFT	12/15/2015	\$1,225.00
TERRACE L JONES	4670023152	EFT	1/19/2016	\$1,225.00
TERRACE L JONES	4670023521	EFT	2/16/2016	\$1,225.00
TERRACE L JONES	4670023895	EFT	3/15/2016	\$1,225.00
TERRACE L JONES	4670024262	EFT	4/19/2016	\$1,225.00
TERRACE L JONES	4670024614	EFT	5/17/2016	\$1,225.00
TERRACE L JONES	4670025315	EFT	7/19/2016	\$1,225.00
TERRACE L JONES	4670025668	EFT	8/16/2016	\$2,450.00
TERRACE L JONES	4670025740	EFT	9/6/2016	\$25.00
TERRACE L JONES	4670026020	EFT	9/20/2016	\$1,250.00
YTD Total For TERRACE L JONES			Is \$14,750.00	
TERRACES ON THE PARKWAY LP	120662618	CHECK	12/1/2015	\$787.93
TERRACES ON THE PARKWAY LP	467212311	CHECK	10/20/2015	\$2,352.00
TERRACES ON THE PARKWAY LP	467213950	CHECK	11/17/2015	\$2,182.00
TERRACES ON THE PARKWAY LP	467215543	CHECK	12/15/2015	\$934.00
TERRACES ON THE PARKWAY LP	467227079	CHECK	7/19/2016	\$365.00
YTD Total For TERRACES ON THE PARKWAY LP			Is \$6,620.93	
TERRANCE & SHARNA MCMILLAN	4670022004	EFT	10/20/2015	\$485.00
TERRANCE & SHARNA MCMILLAN	4670022385	EFT	11/17/2015	\$733.00
TERRANCE & SHARNA MCMILLAN	4670022765	EFT	12/15/2015	\$733.00
TERRANCE & SHARNA MCMILLAN	4670023153	EFT	1/19/2016	\$733.00
TERRANCE & SHARNA MCMILLAN	4670023522	EFT	2/16/2016	\$733.00
TERRANCE & SHARNA MCMILLAN	4670023896	EFT	3/15/2016	\$733.00
YTD Total For TERRANCE & SHARNA MCMILLAN			Is \$4,150.00	
TERRANCE COWHERD	120660823	CHECK	11/3/2015	\$83.68
YTD Total For TERRANCE COWHERD			Is \$83.68	
TERRANCE DOWNS	120670395	CHECK	4/5/2016	\$3,200.00
TERRANCE DOWNS	120671336	CHECK	4/19/2016	\$500.00
TERRANCE DOWNS	120672189	CHECK	5/3/2016	\$600.00
TERRANCE DOWNS	120673047	CHECK	5/17/2016	\$900.00
TERRANCE DOWNS	120674170	CHECK	6/7/2016	\$1,400.00
TERRANCE DOWNS	120675925	CHECK	7/5/2016	\$800.00
TERRANCE DOWNS	120676788	CHECK	7/19/2016	\$2,500.00
TERRANCE DOWNS	120677729	CHECK	8/2/2016	\$3,150.00
TERRANCE DOWNS	120678691	CHECK	8/16/2016	\$2,350.00
TERRANCE DOWNS	120679729	CHECK	9/6/2016	\$2,250.00
TERRANCE DOWNS	120680698	CHECK	9/20/2016	\$1,450.00
YTD Total For TERRANCE DOWNS			Is \$19,100.00	
TERRELL ENTERPRISES INC	467212312	CHECK	10/20/2015	\$344.00
TERRELL ENTERPRISES INC	467213951	CHECK	11/17/2015	\$344.00
TERRELL ENTERPRISES INC	467215544	CHECK	12/15/2015	\$340.00
TERRELL ENTERPRISES INC	467217178	CHECK	1/19/2016	\$340.00
TERRELL ENTERPRISES INC	467218785	CHECK	2/16/2016	\$340.00
TERRELL ENTERPRISES INC	467220452	CHECK	3/15/2016	\$340.00
TERRELL ENTERPRISES INC	467222130	CHECK	4/19/2016	\$340.00
TERRELL ENTERPRISES INC	467223783	CHECK	5/17/2016	\$340.00
TERRELL ENTERPRISES INC	467225446	CHECK	6/21/2016	\$340.00
TERRELL ENTERPRISES INC	467227080	CHECK	7/19/2016	\$340.00
TERRELL ENTERPRISES INC	467228713	CHECK	8/16/2016	\$340.00
TERRELL ENTERPRISES INC	467230332	CHECK	9/20/2016	\$340.00
YTD Total For TERRELL ENTERPRISES INC			Is \$4,088.00	

Vendor Name	Payment No	Method	Date	Amount
TERRELL L EUSTICE	120675926	CHECK	7/5/2016	\$110.00
YTD Total For TERRELL L EUSTICE			Is \$110.00	
TERRELL, MICHAEL A	1200078401	EFT	6/7/2016	\$73.68
TERRELL, MICHAEL A	1200079842	EFT	8/2/2016	\$32.12
TERRELL, MICHAEL A	1200081055	EFT	9/20/2016	\$65.00
YTD Total For TERRELL, MICHAEL A			Is \$170.80	
TERRELL, ZAKIAYYAH M	1200073130	EFT	11/3/2015	\$58.87
TERRELL, ZAKIAYYAH M	1200073527	EFT	11/17/2015	\$86.14
YTD Total For TERRELL, ZAKIAYYAH M			Is \$145.01	
TERRENCE ELLIS	467212313	CHECK	10/20/2015	\$43.00
TERRENCE ELLIS	467213952	CHECK	11/17/2015	\$43.00
TERRENCE ELLIS	467215545	CHECK	12/15/2015	\$43.00
TERRENCE ELLIS	467217179	CHECK	1/19/2016	\$43.00
TERRENCE ELLIS	467218786	CHECK	2/16/2016	\$43.00
TERRENCE ELLIS	467220453	CHECK	3/15/2016	\$43.00
TERRENCE ELLIS	467222131	CHECK	4/19/2016	\$29.00
TERRENCE ELLIS	467223784	CHECK	5/17/2016	\$29.00
TERRENCE ELLIS	467225447	CHECK	6/21/2016	\$29.00
TERRENCE ELLIS	467227081	CHECK	7/19/2016	\$29.00
TERRENCE ELLIS	467228714	CHECK	8/16/2016	\$29.00
TERRENCE ELLIS	467230333	CHECK	9/20/2016	\$29.00
YTD Total For TERRENCE ELLIS			Is \$432.00	
TERRI HASKET	120667528	CHECK	2/16/2016	\$50.00
YTD Total For TERRI HASKET			Is \$50.00	
TERRICA ODUM	120659104	CHECK	10/6/2015	\$750.00
TERRICA ODUM	120659911	CHECK	10/20/2015	\$2,800.00
TERRICA ODUM	120660824	CHECK	11/3/2015	\$1,375.00
TERRICA ODUM	120661789	CHECK	11/17/2015	\$1,725.00
TERRICA ODUM	120662619	CHECK	12/1/2015	\$2,475.00
TERRICA ODUM	120663666	CHECK	12/15/2015	\$3,425.00
TERRICA ODUM	120664629	CHECK	1/5/2016	\$2,175.00
TERRICA ODUM	120665539	CHECK	1/19/2016	\$2,885.00
TERRICA ODUM	120666543	CHECK	2/2/2016	\$2,300.00
TERRICA ODUM	120667529	CHECK	2/16/2016	\$6,310.00
TERRICA ODUM	120668404	CHECK	3/1/2016	\$1,920.00
TERRICA ODUM	120669381	CHECK	3/15/2016	\$2,085.00
TERRICA ODUM	120670396	CHECK	4/5/2016	\$4,100.00
TERRICA ODUM	120671337	CHECK	4/19/2016	\$2,235.00
TERRICA ODUM	120672190	CHECK	5/3/2016	\$4,425.00
TERRICA ODUM	120673048	CHECK	5/17/2016	\$3,675.00
TERRICA ODUM	120674171	CHECK	6/7/2016	\$2,560.00
TERRICA ODUM	120675128	CHECK	6/21/2016	\$1,510.00
TERRICA ODUM	120675927	CHECK	7/5/2016	\$3,910.00
TERRICA ODUM	120676789	CHECK	7/19/2016	\$4,850.00
TERRICA ODUM	120677730	CHECK	8/2/2016	\$4,700.00
TERRICA ODUM	120678692	CHECK	8/16/2016	\$2,950.00
TERRICA ODUM	120679730	CHECK	9/6/2016	\$3,275.00
TERRICA ODUM	120680699	CHECK	9/20/2016	\$1,950.00
YTD Total For TERRICA ODUM			Is \$70,365.00	
TERRIKA WILLIAMS	467212314	CHECK	10/20/2015	\$65.00
TERRIKA WILLIAMS	467213953	CHECK	11/17/2015	\$65.00
TERRIKA WILLIAMS	467215546	CHECK	12/15/2015	\$65.00
TERRIKA WILLIAMS	467217180	CHECK	1/19/2016	\$65.00
TERRIKA WILLIAMS	467218787	CHECK	2/16/2016	\$65.00
TERRIKA WILLIAMS	467220454	CHECK	3/15/2016	\$65.00
TERRIKA WILLIAMS	467222132	CHECK	4/19/2016	\$65.00
TERRIKA WILLIAMS	467223785	CHECK	5/17/2016	\$65.00
TERRIKA WILLIAMS	467225448	CHECK	6/21/2016	\$65.00
TERRIKA WILLIAMS	467225984	CHECK	7/5/2016	\$65.00

Vendor Name	Payment No	Method	Date	Amount
TERRIKA WILLIAMS	467228715	CHECK	8/16/2016	\$65.00
YTD Total For TERRIKA WILLIAMS			Is \$715.00	
TERRUS GROUP INC	120659912	CHECK	10/20/2015	\$1,142.36
TERRUS GROUP INC	120661790	CHECK	11/17/2015	\$1,142.36
TERRUS GROUP INC	120669382	CHECK	3/15/2016	\$4,661.48
TERRUS GROUP INC	120671338	CHECK	4/19/2016	\$1,150.00
TERRUS GROUP INC	120673049	CHECK	5/17/2016	\$1,150.00
TERRUS GROUP INC	120675129	CHECK	6/21/2016	\$1,150.00
TERRUS GROUP INC	120676790	CHECK	7/19/2016	\$1,150.00
TERRUS GROUP INC	120678693	CHECK	8/16/2016	\$1,150.00
TERRUS GROUP INC	120680700	CHECK	9/20/2016	\$1,150.00
YTD Total For TERRUS GROUP INC			Is \$13,846.20	
TERRY BENTLEY HILL	120661791	CHECK	11/17/2015	\$300.00
TERRY BENTLEY HILL	120662620	CHECK	12/1/2015	\$300.00
TERRY BENTLEY HILL	120663667	CHECK	12/15/2015	\$500.00
TERRY BENTLEY HILL	120666544	CHECK	2/2/2016	\$300.00
TERRY BENTLEY HILL	120667530	CHECK	2/16/2016	\$600.00
TERRY BENTLEY HILL	120668405	CHECK	3/1/2016	\$300.00
TERRY BENTLEY HILL	120670397	CHECK	4/5/2016	\$2,150.00
TERRY BENTLEY HILL	120671339	CHECK	4/19/2016	\$800.00
TERRY BENTLEY HILL	120672191	CHECK	5/3/2016	\$300.00
TERRY BENTLEY HILL	120674172	CHECK	6/7/2016	\$300.00
TERRY BENTLEY HILL	120675928	CHECK	7/5/2016	\$500.00
TERRY BENTLEY HILL	120677731	CHECK	8/2/2016	\$700.00
TERRY BENTLEY HILL	120678694	CHECK	8/16/2016	\$500.00
TERRY BENTLEY HILL	120679731	CHECK	9/6/2016	\$1,000.00
TERRY BENTLEY HILL	120680701	CHECK	9/20/2016	\$1,450.00
YTD Total For TERRY BENTLEY HILL			Is \$10,000.00	
TERRY E ROSS	120671340	CHECK	4/19/2016	\$115.05
YTD Total For TERRY E ROSS			Is \$115.05	
TERRY JAMES	120668406	CHECK	3/1/2016	\$400.00
TERRY JAMES	120673050	CHECK	5/17/2016	\$400.00
YTD Total For TERRY JAMES			Is \$800.00	
TERRY JARVIS PC	1200074996	EFT	1/19/2016	\$150.00
TERRY JARVIS PC	1200077326	EFT	4/19/2016	\$550.00
TERRY JARVIS PC	1200079944	EFT	8/2/2016	\$100.00
YTD Total For TERRY JARVIS PC			Is \$800.00	
TERRY SNOW SMITH JUVENILE DIRECTORS	120659913	CHECK	10/20/2015	\$29,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120660825	CHECK	11/3/2015	\$4,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120661792	CHECK	11/17/2015	\$1,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120662621	CHECK	12/1/2015	\$2,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120663668	CHECK	12/15/2015	\$6,950.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120666545	CHECK	2/2/2016	\$8,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120668407	CHECK	3/1/2016	\$2,950.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120669383	CHECK	3/15/2016	\$5,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120670398	CHECK	4/5/2016	\$3,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120671341	CHECK	4/19/2016	\$3,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120672192	CHECK	5/3/2016	\$2,950.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120673051	CHECK	5/17/2016	\$2,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120674173	CHECK	6/7/2016	\$2,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120675130	CHECK	6/21/2016	\$2,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120675253	CHECK	6/22/2016	\$2,666.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120675929	CHECK	7/5/2016	\$2,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120676791	CHECK	7/19/2016	\$3,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120678695	CHECK	8/16/2016	\$6,950.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120679732	CHECK	9/6/2016	\$5,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120680702	CHECK	9/20/2016	\$6,950.00
YTD Total For TERRY SNOW SMITH JUVENILE DIRECTORS			Is \$100,416.00	
TES TANK INC	120670399	CHECK	4/5/2016	\$2,823.82

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TES TANK INC			Is \$2,823.82	
TESFAI HABTEMARIAM	120662622	CHECK	12/1/2015	\$390.00
TESFAI HABTEMARIAM	120674174	CHECK	6/7/2016	\$227.50
TESFAI HABTEMARIAM	120678696	CHECK	8/16/2016	\$160.00
TESFAI HABTEMARIAM	120679733	CHECK	9/6/2016	\$160.00
YTD Total For TESFAI HABTEMARIAM			Is \$937.50	
TESSA JOHNSON	120666546	CHECK	2/2/2016	\$300.00
YTD Total For TESSA JOHNSON			Is \$300.00	
TESSCO INC	1200074246	EFT	12/15/2015	\$2,434.28
TESSCO INC	1200076134	EFT	3/1/2016	\$1,993.75
TESSCO INC	1200076529	EFT	3/15/2016	\$1,270.00
TESSCO INC	1200077716	EFT	5/3/2016	\$264.96
YTD Total For TESSCO INC			Is \$5,962.99	
TEST MASTERS EDUCATIONAL SERVICES INC	120675930	CHECK	7/5/2016	\$1,699.00
YTD Total For TEST MASTERS EDUCATIONAL SERVICES INC			Is \$1,699.00	
TETERS FAUCET PARTS CENTER	1200073856	EFT	12/1/2015	\$288.00
TETERS FAUCET PARTS CENTER	1200075780	EFT	2/16/2016	\$243.04
TETERS FAUCET PARTS CENTER	1200076135	EFT	3/1/2016	\$35.20
TETERS FAUCET PARTS CENTER	1200077328	EFT	4/19/2016	\$117.28
TETERS FAUCET PARTS CENTER	1200077717	EFT	5/3/2016	\$257.86
TETERS FAUCET PARTS CENTER	1200078070	EFT	5/17/2016	\$459.20
TETERS FAUCET PARTS CENTER	1200078514	EFT	6/7/2016	\$208.44
TETERS FAUCET PARTS CENTER	1200078895	EFT	6/21/2016	\$290.78
TETERS FAUCET PARTS CENTER	1200079231	EFT	7/5/2016	\$480.26
TETERS FAUCET PARTS CENTER	1200079945	EFT	8/2/2016	\$559.54
YTD Total For TETERS FAUCET PARTS CENTER			Is \$2,939.60	
TEX-21	120659914	CHECK	10/20/2015	\$25,000.00
YTD Total For TEX-21			Is \$25,000.00	
TEXAIR FILTER MFG CO	120665540	CHECK	1/19/2016	\$9,739.60
YTD Total For TEXAIR FILTER MFG CO			Is \$9,739.60	
TEXAN CERTIFIED HOMES	120666547	CHECK	2/2/2016	\$9,200.00
TEXAN CERTIFIED HOMES	120668408	CHECK	3/1/2016	\$9,200.00
YTD Total For TEXAN CERTIFIED HOMES			Is \$18,400.00	
TEXAS A&M AGRILIFE EXTENSION SERVICE	120673052	CHECK	5/17/2016	\$1,169.70
YTD Total For TEXAS A&M AGRILIFE EXTENSION SERVICE			Is \$1,169.70	
TEXAS A&M ENGINEERING EXTENSION SERVICE	120666548	CHECK	2/2/2016	\$100.00
TEXAS A&M ENGINEERING EXTENSION SERVICE	120667531	CHECK	2/16/2016	\$195.00
TEXAS A&M ENGINEERING EXTENSION SERVICE	120669384	CHECK	3/15/2016	\$13,400.00
TEXAS A&M ENGINEERING EXTENSION SERVICE	120671342	CHECK	4/19/2016	\$900.00
TEXAS A&M ENGINEERING EXTENSION SERVICE	120675131	CHECK	6/21/2016	\$25,000.00
YTD Total For TEXAS A&M ENGINEERING EXTENSION SERVICE			Is \$39,595.00	
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120662623	CHECK	12/1/2015	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120663669	CHECK	12/15/2015	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120665541	CHECK	1/19/2016	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120669385	CHECK	3/15/2016	\$9,666.63
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120671343	CHECK	4/19/2016	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120672193	CHECK	5/3/2016	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120674175	CHECK	6/7/2016	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120677732	CHECK	8/2/2016	\$19,333.34
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120678697	CHECK	8/16/2016	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120680703	CHECK	9/20/2016	\$19,333.34
YTD Total For TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY			Is \$116,000.00	
TEXAS AIRSYSTEMS LLC	120671344	CHECK	4/19/2016	\$915.00
YTD Total For TEXAS AIRSYSTEMS LLC			Is \$915.00	
TEXAS ASSOC COURT ADMINISTRATION	120659915	CHECK	10/20/2015	\$400.00
TEXAS ASSOC COURT ADMINISTRATION	120660826	CHECK	11/3/2015	\$325.00
TEXAS ASSOC COURT ADMINISTRATION	120668409	CHECK	3/1/2016	\$675.00
TEXAS ASSOC COURT ADMINISTRATION	120670400	CHECK	4/5/2016	\$295.00
TEXAS ASSOC COURT ADMINISTRATION	120671345	CHECK	4/19/2016	\$110.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS ASSOC COURT ADMINISTRATION	120674176	CHECK	6/7/2016	\$150.00
TEXAS ASSOC COURT ADMINISTRATION	120677733	CHECK	8/2/2016	\$1,125.00
TEXAS ASSOC COURT ADMINISTRATION	120678698	CHECK	8/16/2016	\$325.00
TEXAS ASSOC COURT ADMINISTRATION	120679734	CHECK	9/6/2016	\$400.00
YTD Total For TEXAS ASSOC COURT ADMINISTRATION			Is \$3,805.00	
TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH	120670401	CHECK	4/5/2016	\$325.00
TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH	120674177	CHECK	6/7/2016	\$325.00
YTD Total For TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH			Is \$650.00	
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120659916	CHECK	10/20/2015	\$305.00
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120661793	CHECK	11/17/2015	\$195.00
YTD Total For TEXAS ASSOCIATION OF ASSESSING OFFICERS			Is \$500.00	
TEXAS ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS	120661794	CHECK	11/17/2015	\$5,500.00
YTD Total For TEXAS ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS			Is \$5,500.00	
TEXAS ASSOCIATION OF COUNTIES	1200072427	EFT	10/9/2015	\$60,798.83
TEXAS ASSOCIATION OF COUNTIES	1200072766	EFT	10/23/2015	\$39,341.18
TEXAS ASSOCIATION OF COUNTIES	1200073138	EFT	11/6/2015	\$24,277.00
TEXAS ASSOCIATION OF COUNTIES	1200073538	EFT	11/20/2015	\$75,576.43
TEXAS ASSOCIATION OF COUNTIES	1200073900	EFT	12/4/2015	\$64,084.05
TEXAS ASSOCIATION OF COUNTIES	1200074292	EFT	12/18/2015	\$31,276.41
TEXAS ASSOCIATION OF COUNTIES	1200074653	EFT	1/15/2016	\$8,275.00
TEXAS ASSOCIATION OF COUNTIES	1200075034	EFT	1/29/2016	\$6,305.00
TEXAS ASSOCIATION OF COUNTIES	1200075781	EFT	2/16/2016	\$60.00
TEXAS ASSOCIATION OF COUNTIES	1200079561	EFT	7/19/2016	\$11,603.00
TEXAS ASSOCIATION OF COUNTIES	120661795	CHECK	11/17/2015	\$360.00
TEXAS ASSOCIATION OF COUNTIES	120663670	CHECK	12/15/2015	\$540.00
TEXAS ASSOCIATION OF COUNTIES	120663671	CHECK	12/15/2015	\$180.00
TEXAS ASSOCIATION OF COUNTIES	120663944	CHECK	1/1/2016	\$7,147.50
TEXAS ASSOCIATION OF COUNTIES	120665542	CHECK	1/19/2016	\$1,855.00
TEXAS ASSOCIATION OF COUNTIES	120665543	CHECK	1/19/2016	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120665544	CHECK	1/19/2016	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120667532	CHECK	2/16/2016	\$5,742.00
TEXAS ASSOCIATION OF COUNTIES	120667533	CHECK	2/16/2016	\$2,440.00
TEXAS ASSOCIATION OF COUNTIES	120668410	CHECK	3/1/2016	\$300.00
TEXAS ASSOCIATION OF COUNTIES	120669386	CHECK	3/15/2016	\$460.00
TEXAS ASSOCIATION OF COUNTIES	120670402	CHECK	4/5/2016	\$690.00
TEXAS ASSOCIATION OF COUNTIES	120671346	CHECK	4/19/2016	\$460.00
TEXAS ASSOCIATION OF COUNTIES	120671347	CHECK	4/19/2016	\$16,735.00
TEXAS ASSOCIATION OF COUNTIES	120672194	CHECK	5/3/2016	\$500.00
TEXAS ASSOCIATION OF COUNTIES	120672195	CHECK	5/3/2016	\$1,400.00
TEXAS ASSOCIATION OF COUNTIES	120673053	CHECK	5/17/2016	\$535.00
TEXAS ASSOCIATION OF COUNTIES	120674178	CHECK	6/7/2016	\$460.00
TEXAS ASSOCIATION OF COUNTIES	120675132	CHECK	6/21/2016	\$10,863.00
TEXAS ASSOCIATION OF COUNTIES	120675133	CHECK	6/21/2016	\$95.00
TEXAS ASSOCIATION OF COUNTIES	120675134	CHECK	6/21/2016	\$450.00
TEXAS ASSOCIATION OF COUNTIES	120677734	CHECK	8/2/2016	\$230.00
TEXAS ASSOCIATION OF COUNTIES	120679735	CHECK	9/6/2016	\$150.00
TEXAS ASSOCIATION OF COUNTIES	1280003126	EFT	9/6/2016	\$86,224.00
TEXAS ASSOCIATION OF COUNTIES	128016362	CHECK	11/17/2015	\$80,175.00
TEXAS ASSOCIATION OF COUNTIES	128016513	CHECK	4/5/2016	\$3,383.00
TEXAS ASSOCIATION OF COUNTIES	128016688	CHECK	9/9/2016	\$86,224.00
TEXAS ASSOCIATION OF COUNTIES	467225613	CHECK	6/21/2016	\$5,071.00
YTD Total For TEXAS ASSOCIATION OF COUNTIES			Is \$634,386.40	
TEXAS ASSOCIATION OF DRUG COURT PROFESSIONALS	120670403	CHECK	4/5/2016	\$995.00
YTD Total For TEXAS ASSOCIATION OF DRUG COURT PROFESSIONALS			Is \$995.00	
TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS	120659917	CHECK	10/20/2015	\$150.00
TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS	120670404	CHECK	4/5/2016	\$425.00
YTD Total For TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS			Is \$575.00	
TEXAS ASSOCIATION OF PRETRIAL SERVICES	120668411	CHECK	3/1/2016	\$200.00
YTD Total For TEXAS ASSOCIATION OF PRETRIAL SERVICES			Is \$200.00	

Vendor Name	Payment No	Method	Date	Amount
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	120664630	CHECK	1/5/2016	\$250.00
YTD Total For TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS			Is \$250.00	
TEXAS BEARINGS INC	120661796	CHECK	11/17/2015	\$59.30
YTD Total For TEXAS BEARINGS INC			Is \$59.30	
TEXAS BEARINGS OF DALLAS INC	120661797	CHECK	11/17/2015	\$63.32
TEXAS BEARINGS OF DALLAS INC	120662624	CHECK	12/1/2015	\$84.64
TEXAS BEARINGS OF DALLAS INC	120669387	CHECK	3/15/2016	\$59.50
YTD Total For TEXAS BEARINGS OF DALLAS INC			Is \$207.46	
TEXAS BIRCHWOOD APARTMENTS LP	1200072728	EFT	10/20/2015	\$1,387.88
TEXAS BIRCHWOOD APARTMENTS LP	1200073492	EFT	11/17/2015	\$937.80
TEXAS BIRCHWOOD APARTMENTS LP	1200074247	EFT	12/15/2015	\$937.80
TEXAS BIRCHWOOD APARTMENTS LP	1200074997	EFT	1/19/2016	\$937.80
TEXAS BIRCHWOOD APARTMENTS LP	1200075782	EFT	2/16/2016	\$937.80
TEXAS BIRCHWOOD APARTMENTS LP	1200076530	EFT	3/15/2016	\$937.80
TEXAS BIRCHWOOD APARTMENTS LP	1200077329	EFT	4/19/2016	\$2,110.00
TEXAS BIRCHWOOD APARTMENTS LP	1200078071	EFT	5/17/2016	\$1,523.90
TEXAS BIRCHWOOD APARTMENTS LP	1200078896	EFT	6/21/2016	\$1,088.20
TEXAS BIRCHWOOD APARTMENTS LP	1200079562	EFT	7/19/2016	\$1,088.20
TEXAS BIRCHWOOD APARTMENTS LP	1200080361	EFT	8/16/2016	\$1,172.20
TEXAS BIRCHWOOD APARTMENTS LP	1200081163	EFT	9/20/2016	\$1,172.20
TEXAS BIRCHWOOD APARTMENTS LP	4670022005	EFT	10/20/2015	\$3,737.00
TEXAS BIRCHWOOD APARTMENTS LP	4670022386	EFT	11/17/2015	\$3,737.00
TEXAS BIRCHWOOD APARTMENTS LP	4670022766	EFT	12/15/2015	\$3,164.00
TEXAS BIRCHWOOD APARTMENTS LP	4670023154	EFT	1/19/2016	\$2,701.00
TEXAS BIRCHWOOD APARTMENTS LP	4670023523	EFT	2/16/2016	\$927.00
TEXAS BIRCHWOOD APARTMENTS LP	4670023897	EFT	3/15/2016	\$2,316.00
TEXAS BIRCHWOOD APARTMENTS LP	4670023973	EFT	4/5/2016	\$1,639.56
TEXAS BIRCHWOOD APARTMENTS LP	4670024263	EFT	4/19/2016	\$2,038.00
TEXAS BIRCHWOOD APARTMENTS LP	4670024615	EFT	5/17/2016	\$1,135.00
TEXAS BIRCHWOOD APARTMENTS LP	4670024983	EFT	6/21/2016	\$1,708.00
TEXAS BIRCHWOOD APARTMENTS LP	4670025316	EFT	7/19/2016	\$1,708.00
TEXAS BIRCHWOOD APARTMENTS LP	4670025669	EFT	8/16/2016	\$1,708.00
TEXAS BIRCHWOOD APARTMENTS LP	4670026021	EFT	9/20/2016	\$1,708.00
YTD Total For TEXAS BIRCHWOOD APARTMENTS LP			Is \$42,458.14	
TEXAS CITY HOUSING AUTHORITY	467222373	CHECK	5/3/2016	\$1,533.65
TEXAS CITY HOUSING AUTHORITY	467223786	CHECK	5/17/2016	\$511.48
TEXAS CITY HOUSING AUTHORITY	467225449	CHECK	6/21/2016	\$511.48
YTD Total For TEXAS CITY HOUSING AUTHORITY			Is \$2,556.61	
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200076136	EFT	3/1/2016	\$100.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200077330	EFT	4/19/2016	\$100.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120659918	CHECK	10/20/2015	\$10.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120673054	CHECK	5/17/2016	\$20.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120675135	CHECK	6/21/2016	\$10.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120678699	CHECK	8/16/2016	\$10.00
YTD Total For TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			Is \$250.00	
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120678700	CHECK	8/16/2016	\$125.00
YTD Total For TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS AND EDUCATION			Is \$125.00	
TEXAS DEPARTMENT OF MOTOR VEHICLES	120660827	CHECK	11/3/2015	\$152.60
TEXAS DEPARTMENT OF MOTOR VEHICLES	120660828	CHECK	11/3/2015	\$128.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120661798	CHECK	11/17/2015	\$99.75
TEXAS DEPARTMENT OF MOTOR VEHICLES	120664631	CHECK	1/5/2016	\$40,000.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120668412	CHECK	3/1/2016	\$7.50
TEXAS DEPARTMENT OF MOTOR VEHICLES	120670405	CHECK	4/5/2016	\$27.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120670406	CHECK	4/5/2016	\$27.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120670407	CHECK	4/5/2016	\$27.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120670408	CHECK	4/5/2016	\$10.90
TEXAS DEPARTMENT OF MOTOR VEHICLES	120670409	CHECK	4/5/2016	\$27.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120671348	CHECK	4/19/2016	\$14.25

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPARTMENT OF MOTOR VEHICLES	120671349	CHECK	4/19/2016	\$8.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120671350	CHECK	4/19/2016	\$14.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120671351	CHECK	4/19/2016	\$14.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120671352	CHECK	4/19/2016	\$14.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120671353	CHECK	4/19/2016	\$7.50
TEXAS DEPARTMENT OF MOTOR VEHICLES	120671354	CHECK	4/19/2016	\$14.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120674179	CHECK	6/7/2016	\$10,000.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120680704	CHECK	9/20/2016	\$114.00
YTD Total For TEXAS DEPARTMENT OF MOTOR VEHICLES			Is \$50,709.00	
TEXAS DEPT OF CRIMINAL JUSTICE	120660829	CHECK	11/3/2015	\$871.66
TEXAS DEPT OF CRIMINAL JUSTICE	120660830	CHECK	11/3/2015	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120664632	CHECK	1/5/2016	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120665545	CHECK	1/19/2016	\$2,526.13
TEXAS DEPT OF CRIMINAL JUSTICE	120666549	CHECK	2/2/2016	\$53.54
TEXAS DEPT OF CRIMINAL JUSTICE	120667534	CHECK	2/16/2016	\$63.96
TEXAS DEPT OF CRIMINAL JUSTICE	120671355	CHECK	4/19/2016	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120672196	CHECK	5/3/2016	\$492.71
TEXAS DEPT OF CRIMINAL JUSTICE	120673055	CHECK	5/17/2016	\$580.00
TEXAS DEPT OF CRIMINAL JUSTICE	120674180	CHECK	6/7/2016	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120675931	CHECK	7/5/2016	\$31.22
TEXAS DEPT OF CRIMINAL JUSTICE	120677735	CHECK	8/2/2016	\$66.36
TEXAS DEPT OF CRIMINAL JUSTICE	120677736	CHECK	8/2/2016	\$35.66
TEXAS DEPT OF CRIMINAL JUSTICE	120680705	CHECK	9/20/2016	\$1,547.22
TEXAS DEPT OF CRIMINAL JUSTICE	120680706	CHECK	9/20/2016	\$63.96
TEXAS DEPT OF CRIMINAL JUSTICE	128016315	CHECK	10/9/2015	\$21,575.66
TEXAS DEPT OF CRIMINAL JUSTICE	128016345	CHECK	11/3/2015	\$95.94
TEXAS DEPT OF CRIMINAL JUSTICE	128016363	CHECK	11/17/2015	\$4,385.00
TEXAS DEPT OF CRIMINAL JUSTICE	128016370	CHECK	11/20/2015	\$24,900.60
TEXAS DEPT OF CRIMINAL JUSTICE	128016394	CHECK	12/15/2015	\$197,234.11
TEXAS DEPT OF CRIMINAL JUSTICE	128016400	CHECK	12/18/2015	\$20,142.70
TEXAS DEPT OF CRIMINAL JUSTICE	128016413	CHECK	1/5/2016	\$95.94
TEXAS DEPT OF CRIMINAL JUSTICE	128016419	CHECK	1/15/2016	\$21,491.72
TEXAS DEPT OF CRIMINAL JUSTICE	128016454	CHECK	2/12/2016	\$20,338.64
TEXAS DEPT OF CRIMINAL JUSTICE	128016462	CHECK	2/16/2016	\$230.31
TEXAS DEPT OF CRIMINAL JUSTICE	128016483	CHECK	3/11/2016	\$22,586.22
TEXAS DEPT OF CRIMINAL JUSTICE	128016522	CHECK	4/8/2016	\$4,234.76
TEXAS DEPT OF CRIMINAL JUSTICE	128016547	CHECK	5/3/2016	\$357.22
TEXAS DEPT OF CRIMINAL JUSTICE	128016570	CHECK	5/20/2016	\$33,400.60
TEXAS DEPT OF CRIMINAL JUSTICE	128016585	CHECK	6/7/2016	\$100.00
TEXAS DEPT OF CRIMINAL JUSTICE	128016593	CHECK	6/17/2016	\$21,850.12
TEXAS DEPT OF CRIMINAL JUSTICE	128016617	CHECK	7/5/2016	\$400,462.77
TEXAS DEPT OF CRIMINAL JUSTICE	128016622	CHECK	7/15/2016	\$26,386.90
TEXAS DEPT OF CRIMINAL JUSTICE	128016651	CHECK	8/12/2016	\$21,958.74
TEXAS DEPT OF CRIMINAL JUSTICE	128016664	CHECK	8/16/2016	\$396.66
TEXAS DEPT OF CRIMINAL JUSTICE	128016681	CHECK	9/6/2016	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128016687	CHECK	9/9/2016	\$24,437.68
TEXAS DEPT OF CRIMINAL JUSTICE	128016701	CHECK	9/20/2016	\$132.22
YTD Total For TEXAS DEPT OF CRIMINAL JUSTICE			Is \$873,320.96	
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120661799	CHECK	11/17/2015	\$7,601.45
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120663672	CHECK	12/15/2015	\$597,615.57
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120667535	CHECK	2/16/2016	\$8,411.16
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120670410	CHECK	4/5/2016	\$654,867.58
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120672197	CHECK	5/3/2016	\$6,056.12
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120674181	CHECK	6/7/2016	\$668,937.40
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120678701	CHECK	8/16/2016	\$5,895.48
YTD Total For TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES			Is \$1,949,384.76	
TEXAS DEPT OF PUBLIC SAFETY	120660831	CHECK	11/3/2015	\$52.00
TEXAS DEPT OF PUBLIC SAFETY	120660832	CHECK	11/3/2015	\$139.00
TEXAS DEPT OF PUBLIC SAFETY	120663673	CHECK	12/15/2015	\$120.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPT OF PUBLIC SAFETY	120664633	CHECK	1/5/2016	\$208.00
TEXAS DEPT OF PUBLIC SAFETY	120665546	CHECK	1/19/2016	\$338.00
TEXAS DEPT OF PUBLIC SAFETY	120666550	CHECK	2/2/2016	\$83.00
TEXAS DEPT OF PUBLIC SAFETY	120667536	CHECK	2/16/2016	\$101.00
TEXAS DEPT OF PUBLIC SAFETY	120667537	CHECK	2/16/2016	\$201.60
TEXAS DEPT OF PUBLIC SAFETY	120669388	CHECK	3/15/2016	\$1,800.00
TEXAS DEPT OF PUBLIC SAFETY	120669389	CHECK	3/15/2016	\$232.00
TEXAS DEPT OF PUBLIC SAFETY	120670411	CHECK	4/5/2016	\$261.00
TEXAS DEPT OF PUBLIC SAFETY	120671356	CHECK	4/19/2016	\$31.00
TEXAS DEPT OF PUBLIC SAFETY	120672198	CHECK	5/3/2016	\$41.00
TEXAS DEPT OF PUBLIC SAFETY	120674182	CHECK	6/7/2016	\$14.55
TEXAS DEPT OF PUBLIC SAFETY	120674183	CHECK	6/7/2016	\$135.00
TEXAS DEPT OF PUBLIC SAFETY	120675136	CHECK	6/21/2016	\$183.00
TEXAS DEPT OF PUBLIC SAFETY	120675932	CHECK	7/5/2016	\$174.00
TEXAS DEPT OF PUBLIC SAFETY	120677737	CHECK	8/2/2016	\$237.00
TEXAS DEPT OF PUBLIC SAFETY	120678702	CHECK	8/16/2016	\$82.00
TEXAS DEPT OF PUBLIC SAFETY	120679736	CHECK	9/6/2016	\$112.00
TEXAS DEPT OF PUBLIC SAFETY	120679737	CHECK	9/6/2016	\$33.00
TEXAS DEPT OF PUBLIC SAFETY	120679738	CHECK	9/6/2016	\$361.00
TEXAS DEPT OF PUBLIC SAFETY	120680707	CHECK	9/20/2016	\$239.00
YTD Total For TEXAS DEPT OF PUBLIC SAFETY			Is \$5,178.15	
TEXAS DEPT OF STATE HEALTH SERVICES	120663674	CHECK	12/15/2015	\$57.00
TEXAS DEPT OF STATE HEALTH SERVICES	120665547	CHECK	1/19/2016	\$57.00
TEXAS DEPT OF STATE HEALTH SERVICES	120667538	CHECK	2/16/2016	\$3,750.00
TEXAS DEPT OF STATE HEALTH SERVICES	120668413	CHECK	3/1/2016	\$575.86
TEXAS DEPT OF STATE HEALTH SERVICES	120669390	CHECK	3/15/2016	\$57.00
TEXAS DEPT OF STATE HEALTH SERVICES	120670412	CHECK	4/5/2016	\$370.00
TEXAS DEPT OF STATE HEALTH SERVICES	120670413	CHECK	4/5/2016	\$119.00
TEXAS DEPT OF STATE HEALTH SERVICES	120671357	CHECK	4/19/2016	\$57.00
TEXAS DEPT OF STATE HEALTH SERVICES	120673056	CHECK	5/17/2016	\$773.00
TEXAS DEPT OF STATE HEALTH SERVICES	120675933	CHECK	7/5/2016	\$1,000,000.00
TEXAS DEPT OF STATE HEALTH SERVICES	120679739	CHECK	9/6/2016	\$100.00
TEXAS DEPT OF STATE HEALTH SERVICES	120680708	CHECK	9/20/2016	\$762.00
TEXAS DEPT OF STATE HEALTH SERVICES	128016564	CHECK	5/17/2016	\$50.00
YTD Total For TEXAS DEPT OF STATE HEALTH SERVICES			Is \$1,006,727.86	
TEXAS EDUCATION AGENCY	120674184	CHECK	6/7/2016	\$60.00
YTD Total For TEXAS EDUCATION AGENCY			Is \$60.00	
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120664634	CHECK	1/5/2016	\$108.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120670414	CHECK	4/5/2016	\$108.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120675137	CHECK	6/21/2016	\$108.00
YTD Total For TEXAS EMERGENCY SER RETIREMENT SYSTEM			Is \$324.00	
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	120674185	CHECK	6/7/2016	\$20.00
YTD Total For TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION			Is \$20.00	
TEXAS FOREIGN INVESTMENTS	120667539	CHECK	2/16/2016	\$1,350.00
YTD Total For TEXAS FOREIGN INVESTMENTS			Is \$1,350.00	
TEXAS FURNITURE SOURCE INC	120674186	CHECK	6/7/2016	\$1,251.58
TEXAS FURNITURE SOURCE INC	120675138	CHECK	6/21/2016	\$91,053.48
TEXAS FURNITURE SOURCE INC	120677738	CHECK	8/2/2016	\$18,928.18
TEXAS FURNITURE SOURCE INC	120678703	CHECK	8/16/2016	\$7,137.55
TEXAS FURNITURE SOURCE INC	120679740	CHECK	9/6/2016	\$6,862.26
TEXAS FURNITURE SOURCE INC	467225985	CHECK	7/5/2016	\$1,728.64
TEXAS FURNITURE SOURCE INC	467227311	CHECK	8/2/2016	\$224.54
YTD Total For TEXAS FURNITURE SOURCE INC			Is \$127,186.23	
TEXAS GANG INVESTIGATORS ASSOCIATION	120674187	CHECK	6/7/2016	\$275.00
TEXAS GANG INVESTIGATORS ASSOCIATION	120675934	CHECK	7/5/2016	\$275.00
YTD Total For TEXAS GANG INVESTIGATORS ASSOCIATION			Is \$550.00	
TEXAS HEALTH INSTITUTE	120671358	CHECK	4/19/2016	\$300.00
YTD Total For TEXAS HEALTH INSTITUTE			Is \$300.00	
TEXAS HEART CPR TRAINING	120673057	CHECK	5/17/2016	\$832.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TEXAS HEART CPR TRAINING			Is \$832.00	
TEXAS HILLSIDE APARTMENTS LP	1200072729	EFT	10/20/2015	\$625.00
TEXAS HILLSIDE APARTMENTS LP	1200073493	EFT	11/17/2015	\$625.00
TEXAS HILLSIDE APARTMENTS LP	1200074611	EFT	1/5/2016	\$2,095.00
TEXAS HILLSIDE APARTMENTS LP	1200075362	EFT	2/2/2016	\$625.00
TEXAS HILLSIDE APARTMENTS LP	1200076137	EFT	3/1/2016	\$625.00
TEXAS HILLSIDE APARTMENTS LP	1200077331	EFT	4/19/2016	\$625.00
TEXAS HILLSIDE APARTMENTS LP	1200078515	EFT	6/7/2016	\$625.00
TEXAS HILLSIDE APARTMENTS LP	1200078897	EFT	6/21/2016	\$625.00
TEXAS HILLSIDE APARTMENTS LP	1200079563	EFT	7/19/2016	\$625.00
TEXAS HILLSIDE APARTMENTS LP	1200080362	EFT	8/16/2016	\$625.00
TEXAS HILLSIDE APARTMENTS LP	1200081164	EFT	9/20/2016	\$625.00
TEXAS HILLSIDE APARTMENTS LP	4670022006	EFT	10/20/2015	\$17,621.90
TEXAS HILLSIDE APARTMENTS LP	4670022073	EFT	11/3/2015	\$307.00
TEXAS HILLSIDE APARTMENTS LP	4670022387	EFT	11/17/2015	\$16,859.30
TEXAS HILLSIDE APARTMENTS LP	4670022767	EFT	12/15/2015	\$18,576.09
TEXAS HILLSIDE APARTMENTS LP	4670023155	EFT	1/19/2016	\$18,785.08
TEXAS HILLSIDE APARTMENTS LP	4670023524	EFT	2/16/2016	\$16,326.00
TEXAS HILLSIDE APARTMENTS LP	4670023898	EFT	3/15/2016	\$18,545.00
TEXAS HILLSIDE APARTMENTS LP	4670023974	EFT	4/5/2016	\$1,650.00
TEXAS HILLSIDE APARTMENTS LP	4670024264	EFT	4/19/2016	\$14,217.00
TEXAS HILLSIDE APARTMENTS LP	4670024332	EFT	5/3/2016	\$1,563.30
TEXAS HILLSIDE APARTMENTS LP	4670024616	EFT	5/17/2016	\$18,201.13
TEXAS HILLSIDE APARTMENTS LP	4670024698	EFT	6/7/2016	\$178.00
TEXAS HILLSIDE APARTMENTS LP	4670024984	EFT	6/21/2016	\$17,810.00
TEXAS HILLSIDE APARTMENTS LP	4670025317	EFT	7/19/2016	\$18,838.64
TEXAS HILLSIDE APARTMENTS LP	4670025670	EFT	8/16/2016	\$18,521.00
TEXAS HILLSIDE APARTMENTS LP	4670025741	EFT	9/6/2016	\$3,783.00
TEXAS HILLSIDE APARTMENTS LP	4670026022	EFT	9/20/2016	\$16,612.00
YTD Total For TEXAS HILLSIDE APARTMENTS LP			Is \$226,739.44	
TEXAS HOUSING ASSOCIATION	467214118	CHECK	11/17/2015	\$300.00
TEXAS HOUSING ASSOCIATION	467227312	CHECK	8/2/2016	\$1,350.00
YTD Total For TEXAS HOUSING ASSOCIATION			Is \$1,650.00	
TEXAS INSTRUMENTS	120674188	CHECK	6/7/2016	\$50.40
YTD Total For TEXAS INSTRUMENTS			Is \$50.40	
TEXAS JUVENILE JUSTICE DEPARTMENT	120659919	CHECK	10/20/2015	\$116,510.92
TEXAS JUVENILE JUSTICE DEPARTMENT	120669391	CHECK	3/15/2016	\$325.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120672199	CHECK	5/3/2016	\$75.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120675139	CHECK	6/21/2016	\$200.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120675935	CHECK	7/5/2016	\$100.00
YTD Total For TEXAS JUVENILE JUSTICE DEPARTMENT			Is \$117,210.92	
TEXAS KIRNWOOD APARTMENTS LP	4670022007	EFT	10/20/2015	\$5,169.00
TEXAS KIRNWOOD APARTMENTS LP	4670022388	EFT	11/17/2015	\$5,169.00
TEXAS KIRNWOOD APARTMENTS LP	4670022768	EFT	12/15/2015	\$5,169.00
TEXAS KIRNWOOD APARTMENTS LP	4670023156	EFT	1/19/2016	\$5,273.00
TEXAS KIRNWOOD APARTMENTS LP	4670023525	EFT	2/16/2016	\$3,880.00
TEXAS KIRNWOOD APARTMENTS LP	4670023899	EFT	3/15/2016	\$4,958.00
TEXAS KIRNWOOD APARTMENTS LP	4670024265	EFT	4/19/2016	\$4,978.00
TEXAS KIRNWOOD APARTMENTS LP	4670024617	EFT	5/17/2016	\$6,273.00
TEXAS KIRNWOOD APARTMENTS LP	4670024985	EFT	6/21/2016	\$5,613.00
TEXAS KIRNWOOD APARTMENTS LP	4670025318	EFT	7/19/2016	\$7,370.00
TEXAS KIRNWOOD APARTMENTS LP	4670025671	EFT	8/16/2016	\$5,927.00
TEXAS KIRNWOOD APARTMENTS LP	4670025742	EFT	9/6/2016	\$2,444.00
TEXAS KIRNWOOD APARTMENTS LP	4670026023	EFT	9/20/2016	\$7,351.70
YTD Total For TEXAS KIRNWOOD APARTMENTS LP			Is \$69,574.70	
TEXAS MACHINERY COMPANY INC	120671359	CHECK	4/19/2016	\$20,146.42
TEXAS MACHINERY COMPANY INC	120675140	CHECK	6/21/2016	\$850.00
YTD Total For TEXAS MACHINERY COMPANY INC			Is \$20,996.42	
TEXAS MIDDLE SCHOOL ASSOCIATION	120670415	CHECK	4/5/2016	\$1,750.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TEXAS MIDDLE SCHOOL ASSOCIATION			Is \$1,750.00	
TEXAS MUNICIPAL CLERKS CERTIFICATION PROGRAM	120678704	CHECK	8/16/2016	\$765.00
YTD Total For TEXAS MUNICIPAL CLERKS CERTIFICATION PROGRAM			Is \$765.00	
TEXAS NATIONAL CHEMICAL CO INC	120664635	CHECK	1/5/2016	\$1,244.79
TEXAS NATIONAL CHEMICAL CO INC	120674189	CHECK	6/7/2016	\$624.07
TEXAS NATIONAL CHEMICAL CO INC	120678705	CHECK	8/16/2016	\$416.03
YTD Total For TEXAS NATIONAL CHEMICAL CO INC			Is \$2,284.89	
TEXAS PAINT & WALLPAPER CO	120665548	CHECK	1/19/2016	\$60.84
TEXAS PAINT & WALLPAPER CO	120666551	CHECK	2/2/2016	\$10.56
YTD Total For TEXAS PAINT & WALLPAPER CO			Is \$71.40	
TEXAS PARK MANOR LP	4670022008	EFT	10/20/2015	\$838.00
TEXAS PARK MANOR LP	4670022389	EFT	11/17/2015	\$838.00
TEXAS PARK MANOR LP	4670022769	EFT	12/15/2015	\$838.00
TEXAS PARK MANOR LP	4670023157	EFT	1/19/2016	\$838.00
TEXAS PARK MANOR LP	4670023526	EFT	2/16/2016	\$838.00
TEXAS PARK MANOR LP	4670023900	EFT	3/15/2016	\$838.00
TEXAS PARK MANOR LP	4670024266	EFT	4/19/2016	\$839.00
TEXAS PARK MANOR LP	4670024618	EFT	5/17/2016	\$839.00
TEXAS PARK MANOR LP	4670024986	EFT	6/21/2016	\$839.00
TEXAS PARK MANOR LP	4670025319	EFT	7/19/2016	\$839.00
TEXAS PARK MANOR LP	4670025672	EFT	8/16/2016	\$839.00
TEXAS PARK MANOR LP	4670026024	EFT	9/20/2016	\$839.00
YTD Total For TEXAS PARK MANOR LP			Is \$10,062.00	
TEXAS PERFORMING CHINESE ARTS ASSOCIATION	120660833	CHECK	11/3/2015	\$500.00
TEXAS PERFORMING CHINESE ARTS ASSOCIATION	120664636	CHECK	1/5/2016	\$2,000.00
YTD Total For TEXAS PERFORMING CHINESE ARTS ASSOCIATION			Is \$2,500.00	
TEXAS POLICE CHIEFS ASSOCIATION	120676792	CHECK	7/19/2016	\$350.00
YTD Total For TEXAS POLICE CHIEFS ASSOCIATION			Is \$350.00	
TEXAS POLITICAL SUBDIVISIONS JSIF	120674190	CHECK	6/7/2016	\$86.00
TEXAS POLITICAL SUBDIVISIONS JSIF	467215712	CHECK	12/15/2015	\$128.00
YTD Total For TEXAS POLITICAL SUBDIVISIONS JSIF			Is \$214.00	
TEXAS PREMIER STAFFING SOURCE INC	120662625	CHECK	12/1/2015	\$902.38
TEXAS PREMIER STAFFING SOURCE INC	120664637	CHECK	1/5/2016	\$1,532.04
TEXAS PREMIER STAFFING SOURCE INC	120672200	CHECK	5/3/2016	\$19,912.58
TEXAS PREMIER STAFFING SOURCE INC	120673058	CHECK	5/17/2016	\$28,599.43
TEXAS PREMIER STAFFING SOURCE INC	120674191	CHECK	6/7/2016	\$9,130.13
TEXAS PREMIER STAFFING SOURCE INC	120675141	CHECK	6/21/2016	\$1,381.38
TEXAS PREMIER STAFFING SOURCE INC	120675936	CHECK	7/5/2016	\$6,345.73
TEXAS PREMIER STAFFING SOURCE INC	120676793	CHECK	7/19/2016	\$3,215.07
TEXAS PREMIER STAFFING SOURCE INC	120677739	CHECK	8/2/2016	\$5,158.04
TEXAS PREMIER STAFFING SOURCE INC	120678706	CHECK	8/16/2016	\$7,965.43
TEXAS PREMIER STAFFING SOURCE INC	120679741	CHECK	9/6/2016	\$724.58
YTD Total For TEXAS PREMIER STAFFING SOURCE INC			Is \$84,866.79	
TEXAS PRESS CLIPPING BUREAU	120661800	CHECK	11/17/2015	\$360.56
TEXAS PRESS CLIPPING BUREAU	120664638	CHECK	1/5/2016	\$259.00
TEXAS PRESS CLIPPING BUREAU	120667540	CHECK	2/16/2016	\$773.00
TEXAS PRESS CLIPPING BUREAU	120670416	CHECK	4/5/2016	\$643.12
TEXAS PRESS CLIPPING BUREAU	120672201	CHECK	5/3/2016	\$432.68
TEXAS PRESS CLIPPING BUREAU	120674192	CHECK	6/7/2016	\$537.92
TEXAS PRESS CLIPPING BUREAU	120675142	CHECK	6/21/2016	\$260.84
TEXAS PRESS CLIPPING BUREAU	120677740	CHECK	8/2/2016	\$259.00
TEXAS PRESS CLIPPING BUREAU	120679742	CHECK	9/6/2016	\$234.72
TEXAS PRESS CLIPPING BUREAU	120680709	CHECK	9/20/2016	\$443.36
YTD Total For TEXAS PRESS CLIPPING BUREAU			Is \$4,204.20	
TEXAS PUBLIC HEALTH ASSOC	120661801	CHECK	11/17/2015	\$750.00
TEXAS PUBLIC HEALTH ASSOC	120672202	CHECK	5/3/2016	\$125.00
YTD Total For TEXAS PUBLIC HEALTH ASSOC			Is \$875.00	
TEXAS SCHOOL ASSESSORS ASSOCIATION	120659920	CHECK	10/20/2015	\$85.00
YTD Total For TEXAS SCHOOL ASSESSORS ASSOCIATION			Is \$85.00	

Vendor Name	Payment No	Method	Date	Amount
TEXAS SCYENE HOUSING	1200072730	EFT	10/20/2015	\$900.00
TEXAS SCYENE HOUSING	1200073494	EFT	11/17/2015	\$900.00
TEXAS SCYENE HOUSING	1200074612	EFT	1/5/2016	\$900.00
TEXAS SCYENE HOUSING	4670022009	EFT	10/20/2015	\$8,476.00
TEXAS SCYENE HOUSING	4670022074	EFT	11/3/2015	\$3,883.04
TEXAS SCYENE HOUSING	4670022390	EFT	11/17/2015	\$14,301.46
TEXAS SCYENE HOUSING	4670022454	EFT	12/1/2015	\$2,185.27
TEXAS SCYENE HOUSING	4670022770	EFT	12/15/2015	\$14,539.00
TEXAS SCYENE HOUSING	4670022848	EFT	1/5/2016	\$635.00
TEXAS SCYENE HOUSING	4670023158	EFT	1/19/2016	\$12,978.00
TEXAS SCYENE HOUSING	4670023527	EFT	2/16/2016	\$14,228.00
TEXAS SCYENE HOUSING	4670023901	EFT	3/15/2016	\$15,334.00
TEXAS SCYENE HOUSING	4670023975	EFT	4/5/2016	\$2,474.31
TEXAS SCYENE HOUSING	4670024267	EFT	4/19/2016	\$14,537.00
TEXAS SCYENE HOUSING	4670024619	EFT	5/17/2016	\$12,561.00
TEXAS SCYENE HOUSING	4670024987	EFT	6/21/2016	\$12,676.00
TEXAS SCYENE HOUSING	4670025320	EFT	7/19/2016	\$12,338.00
TEXAS SCYENE HOUSING	4670025673	EFT	8/16/2016	\$10,533.00
TEXAS SCYENE HOUSING	4670025743	EFT	9/6/2016	\$732.00
TEXAS SCYENE HOUSING	4670026025	EFT	9/20/2016	\$10,565.00
YTD Total For TEXAS SCYENE HOUSING			Is \$165,676.08	
TEXAS SENIORS GUIDES INC	120671360	CHECK	4/19/2016	\$2,325.00
YTD Total For TEXAS SENIORS GUIDES INC			Is \$2,325.00	
TEXAS STATE UNIVERSITY/SAN MARCOS	120668414	CHECK	3/1/2016	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120671361	CHECK	4/19/2016	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120671362	CHECK	4/19/2016	\$450.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120672203	CHECK	5/3/2016	\$150.00
YTD Total For TEXAS STATE UNIVERSITY/SAN MARCOS			Is \$900.00	
TEXAS STUCCO SUPPLY INC	120661802	CHECK	11/17/2015	\$323.81
TEXAS STUCCO SUPPLY INC	120667541	CHECK	2/16/2016	\$410.65
TEXAS STUCCO SUPPLY INC	120668415	CHECK	3/1/2016	\$140.09
TEXAS STUCCO SUPPLY INC	120674193	CHECK	6/7/2016	\$928.40
TEXAS STUCCO SUPPLY INC	120677741	CHECK	8/2/2016	\$454.10
YTD Total For TEXAS STUCCO SUPPLY INC			Is \$2,257.05	
TEXAS TEAM	467212315	CHECK	10/20/2015	\$229.00
TEXAS TEAM	467214165	CHECK	12/1/2015	\$229.00
TEXAS TEAM	467215547	CHECK	12/15/2015	\$121.00
TEXAS TEAM	467217181	CHECK	1/19/2016	\$121.00
TEXAS TEAM	467218788	CHECK	2/16/2016	\$13.00
TEXAS TEAM	467220455	CHECK	3/15/2016	\$121.00
TEXAS TEAM	467222133	CHECK	4/19/2016	\$121.00
TEXAS TEAM	467223787	CHECK	5/17/2016	\$121.00
YTD Total For TEXAS TEAM			Is \$1,076.00	
TEXAS TECH UNIVERSITY	120674194	CHECK	6/7/2016	\$35.00
YTD Total For TEXAS TECH UNIVERSITY			Is \$35.00	
TEXAS TOOL TRADERS	120671363	CHECK	4/19/2016	\$276.19
YTD Total For TEXAS TOOL TRADERS			Is \$276.19	
TEXOMA COATINGS LLC	120664639	CHECK	1/5/2016	\$3,237.00
TEXOMA COATINGS LLC	120674195	CHECK	6/7/2016	\$3,883.00
YTD Total For TEXOMA COATINGS LLC			Is \$7,120.00	
TEXTON INC	120663675	CHECK	12/15/2015	\$140.00
TEXTON INC	120667542	CHECK	2/16/2016	\$960.00
TEXTON INC	120668416	CHECK	3/1/2016	\$2,360.00
TEXTON INC	120669392	CHECK	3/15/2016	\$125.00
TEXTON INC	120671364	CHECK	4/19/2016	\$85.00
YTD Total For TEXTON INC			Is \$3,670.00	
TF DEVELOPMENT LP	467212316	CHECK	10/20/2015	\$1,578.00
TF DEVELOPMENT LP	467213954	CHECK	11/17/2015	\$1,578.00
TF DEVELOPMENT LP	467215548	CHECK	12/15/2015	\$1,578.00

Vendor Name	Payment No	Method	Date	Amount
TF DEVELOPMENT LP	467217182	CHECK	1/19/2016	\$1,578.00
TF DEVELOPMENT LP	467218789	CHECK	2/16/2016	\$1,355.00
TF DEVELOPMENT LP	467220456	CHECK	3/15/2016	\$610.00
TF DEVELOPMENT LP	467222134	CHECK	4/19/2016	\$610.00
TF DEVELOPMENT LP	467223788	CHECK	5/17/2016	\$1,208.00
TF DEVELOPMENT LP	467225450	CHECK	6/21/2016	\$909.00
TF DEVELOPMENT LP	467227082	CHECK	7/19/2016	\$829.00
TF DEVELOPMENT LP	467228716	CHECK	8/16/2016	\$869.00
TF DEVELOPMENT LP	467230334	CHECK	9/20/2016	\$869.00
YTD Total For TF DEVELOPMENT LP			Is \$13,571.00	
TFP LTD	120662626	CHECK	12/1/2015	\$342.80
TFP LTD	120663676	CHECK	12/15/2015	\$342.80
TFP LTD	120665549	CHECK	1/19/2016	\$342.80
YTD Total For TFP LTD			Is \$1,028.40	
THADDEUS A IWUJI	120660834	CHECK	11/3/2015	\$150.00
THADDEUS A IWUJI	120675937	CHECK	7/5/2016	\$150.00
THADDEUS A IWUJI	120676794	CHECK	7/19/2016	\$150.00
THADDEUS A IWUJI	120680710	CHECK	9/20/2016	\$150.00
YTD Total For THADDEUS A IWUJI			Is \$600.00	
THANH LE	467213955	CHECK	11/17/2015	\$3,900.00
THANH LE	467215549	CHECK	12/15/2015	\$1,252.00
THANH LE	467217183	CHECK	1/19/2016	\$1,252.00
THANH LE	467218790	CHECK	2/16/2016	\$1,252.00
THANH LE	467220457	CHECK	3/15/2016	\$1,252.00
THANH LE	467222135	CHECK	4/19/2016	\$1,252.00
THANH LE	467223789	CHECK	5/17/2016	\$1,300.00
THANH LE	467225451	CHECK	6/21/2016	\$1,300.00
THANH LE	467227083	CHECK	7/19/2016	\$1,300.00
THANH LE	467228717	CHECK	8/16/2016	\$1,300.00
THANH LE	467230335	CHECK	9/20/2016	\$1,300.00
YTD Total For THANH LE			Is \$16,660.00	
THAO TRAN	467212317	CHECK	10/20/2015	\$187.00
THAO TRAN	467213956	CHECK	11/17/2015	\$187.00
THAO TRAN	467215550	CHECK	12/15/2015	\$187.00
THAO TRAN	467217184	CHECK	1/19/2016	\$187.00
YTD Total For THAO TRAN			Is \$748.00	
THE ARC OF DALLAS	120659921	CHECK	10/20/2015	\$9,375.00
THE ARC OF DALLAS	120662627	CHECK	12/1/2015	\$9,375.00
THE ARC OF DALLAS	120665550	CHECK	1/19/2016	\$9,375.00
THE ARC OF DALLAS	120666552	CHECK	2/2/2016	\$9,375.00
THE ARC OF DALLAS	120668417	CHECK	3/1/2016	\$9,375.00
THE ARC OF DALLAS	120671365	CHECK	4/19/2016	\$18,750.00
THE ARC OF DALLAS	120674196	CHECK	6/7/2016	\$9,375.00
THE ARC OF DALLAS	120675143	CHECK	6/21/2016	\$9,375.00
THE ARC OF DALLAS	120676795	CHECK	7/19/2016	\$9,375.00
THE ARC OF DALLAS	120678707	CHECK	8/16/2016	\$9,375.00
THE ARC OF DALLAS	120680711	CHECK	9/20/2016	\$9,375.00
YTD Total For THE ARC OF DALLAS			Is \$112,500.00	
THE B PAD GROUP INC	120660835	CHECK	11/3/2015	\$1,170.00
THE B PAD GROUP INC	120670417	CHECK	4/5/2016	\$6,250.00
THE B PAD GROUP INC	120673059	CHECK	5/17/2016	\$1,170.00
THE B PAD GROUP INC	120677742	CHECK	8/2/2016	\$450.00
YTD Total For THE B PAD GROUP INC			Is \$9,040.00	
THE CHANGE COMPANIES	120663784	CHECK	12/15/2015	\$0.00
THE CHANGE COMPANIES	120665551	CHECK	1/19/2016	\$1,668.94
THE CHANGE COMPANIES	120677743	CHECK	8/2/2016	\$3,579.75
THE CHANGE COMPANIES	128016324	CHECK	10/20/2015	\$75.94
YTD Total For THE CHANGE COMPANIES			Is \$5,324.63	
THE DODGE COMPANY INC	120675144	CHECK	6/21/2016	\$1,246.99

Vendor Name	Payment No	Method	Date	Amount
YTD Total For THE DODGE COMPANY INC			Is \$1,246.99	
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120663677	CHECK	12/15/2015	\$300.00
YTD Total For THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS			Is \$300.00	
THE SALVATION ARMY	120659922	CHECK	10/20/2015	\$5,910.00
THE SALVATION ARMY	120661803	CHECK	11/17/2015	\$4,720.00
THE SALVATION ARMY	120662628	CHECK	12/1/2015	\$2,590.00
THE SALVATION ARMY	120663678	CHECK	12/15/2015	\$700.00
THE SALVATION ARMY	120664640	CHECK	1/5/2016	\$6,570.00
THE SALVATION ARMY	120665552	CHECK	1/19/2016	\$720.00
THE SALVATION ARMY	120666553	CHECK	2/2/2016	\$6,010.00
THE SALVATION ARMY	120667543	CHECK	2/16/2016	\$4,470.00
THE SALVATION ARMY	120668418	CHECK	3/1/2016	\$1,480.00
THE SALVATION ARMY	120669393	CHECK	3/15/2016	\$620.00
THE SALVATION ARMY	120670418	CHECK	4/5/2016	\$5,380.00
THE SALVATION ARMY	120671366	CHECK	4/19/2016	\$6,380.00
THE SALVATION ARMY	120672204	CHECK	5/3/2016	\$750.00
THE SALVATION ARMY	120673060	CHECK	5/17/2016	\$2,770.00
THE SALVATION ARMY	120674197	CHECK	6/7/2016	\$4,130.00
THE SALVATION ARMY	120675145	CHECK	6/21/2016	\$6,540.00
THE SALVATION ARMY	120676796	CHECK	7/19/2016	\$2,990.00
THE SALVATION ARMY	120677744	CHECK	8/2/2016	\$2,340.00
THE SALVATION ARMY	120678708	CHECK	8/16/2016	\$2,990.00
THE SALVATION ARMY	120679743	CHECK	9/6/2016	\$2,840.00
THE SALVATION ARMY	120680712	CHECK	9/20/2016	\$5,050.00
YTD Total For THE SALVATION ARMY			Is \$75,950.00	
THEKKEKARA, JOE	1200080994	EFT	9/20/2016	\$331.23
YTD Total For THEKKEKARA, JOE			Is \$331.23	
THELMA CLARDY	1200072397	EFT	10/6/2015	\$480.00
THELMA CLARDY	1200072731	EFT	10/20/2015	\$335.00
THELMA CLARDY	1200073495	EFT	11/17/2015	\$670.00
THELMA CLARDY	1200073857	EFT	12/1/2015	\$990.00
THELMA CLARDY	1200074248	EFT	12/15/2015	\$645.00
THELMA CLARDY	1200074613	EFT	1/5/2016	\$365.00
THELMA CLARDY	1200074998	EFT	1/19/2016	\$205.00
THELMA CLARDY	1200075363	EFT	2/2/2016	\$155.00
THELMA CLARDY	1200076138	EFT	3/1/2016	\$290.00
THELMA CLARDY	1200076531	EFT	3/15/2016	\$385.00
THELMA CLARDY	1200076940	EFT	4/5/2016	\$1,435.00
THELMA CLARDY	1200077332	EFT	4/19/2016	\$590.00
THELMA CLARDY	1200077719	EFT	5/3/2016	\$200.00
THELMA CLARDY	1200078072	EFT	5/17/2016	\$350.00
THELMA CLARDY	1200078898	EFT	6/21/2016	\$195.00
THELMA CLARDY	1200079232	EFT	7/5/2016	\$600.00
THELMA CLARDY	1200079564	EFT	7/19/2016	\$275.00
THELMA CLARDY	1200079946	EFT	8/2/2016	\$260.00
THELMA CLARDY	1200080363	EFT	8/16/2016	\$850.00
THELMA CLARDY	1200080763	EFT	9/6/2016	\$190.00
YTD Total For THELMA CLARDY			Is \$9,465.00	
THEODROS KIDENA SHETA	120667544	CHECK	2/16/2016	\$2,853.00
THEODROS KIDENA SHETA	166000303	CHECK	2/16/2016	\$122.00
THEODROS KIDENA SHETA	470004676	CHECK	2/16/2016	\$20.00
THEODROS KIDENA SHETA	471002450	CHECK	2/16/2016	\$5.00
YTD Total For THEODROS KIDENA SHETA			Is \$3,000.00	
THERAPEUTIC RESEARCH CENTER LLC	120666554	CHECK	2/2/2016	\$1,122.50
THERAPEUTIC RESEARCH CENTER LLC	120678709	CHECK	8/16/2016	\$1,122.50
YTD Total For THERAPEUTIC RESEARCH CENTER LLC			Is \$2,245.00	
THERESA BRIONES	467212318	CHECK	10/20/2015	\$550.00
THERESA BRIONES	467213957	CHECK	11/17/2015	\$550.00
THERESA BRIONES	467215551	CHECK	12/15/2015	\$550.00

Vendor Name	Payment No	Method	Date	Amount
THERESA BRIONES	467215788	CHECK	1/5/2016	\$768.00
THERESA BRIONES	467217185	CHECK	1/19/2016	\$934.00
THERESA BRIONES	467218791	CHECK	2/16/2016	\$934.00
THERESA BRIONES	467220458	CHECK	3/15/2016	\$934.00
THERESA BRIONES	467222136	CHECK	4/19/2016	\$934.00
THERESA BRIONES	467223790	CHECK	5/17/2016	\$934.00
THERESA BRIONES	467225452	CHECK	6/21/2016	\$934.00
THERESA BRIONES	467227084	CHECK	7/19/2016	\$934.00
THERESA BRIONES	467228718	CHECK	8/16/2016	\$934.00
THERESA BRIONES	467230336	CHECK	9/20/2016	\$934.00
YTD Total For THERESA BRIONES			Is \$10,824.00	
THERESA WEAVER	120664641	CHECK	1/5/2016	\$500.00
YTD Total For THERESA WEAVER			Is \$500.00	
THERESE QUINN	120667545	CHECK	2/16/2016	\$1,055.89
YTD Total For THERESE QUINN			Is \$1,055.89	
THERMOWORKS INC	120679744	CHECK	9/6/2016	\$36.99
YTD Total For THERMOWORKS INC			Is \$36.99	
THETHE LP	4670022010	EFT	10/20/2015	\$3,091.00
THETHE LP	4670022391	EFT	11/17/2015	\$3,091.00
THETHE LP	4670022771	EFT	12/15/2015	\$5,073.98
THETHE LP	4670023159	EFT	1/19/2016	\$3,096.00
THETHE LP	4670023528	EFT	2/16/2016	\$3,597.00
THETHE LP	4670023601	EFT	3/1/2016	\$143.00
THETHE LP	4670023902	EFT	3/15/2016	\$3,570.00
THETHE LP	4670024268	EFT	4/19/2016	\$3,570.00
THETHE LP	4670024620	EFT	5/17/2016	\$3,570.00
THETHE LP	4670024988	EFT	6/21/2016	\$3,402.00
THETHE LP	4670025321	EFT	7/19/2016	\$3,402.00
THETHE LP	4670025674	EFT	8/16/2016	\$3,402.00
THETHE LP	4670026026	EFT	9/20/2016	\$3,593.00
YTD Total For THETHE LP			Is \$42,600.98	
THO P LE	4670022011	EFT	10/20/2015	\$1,240.00
THO P LE	4670022392	EFT	11/17/2015	\$1,240.00
THO P LE	4670022772	EFT	12/15/2015	\$866.00
THO P LE	4670023160	EFT	1/19/2016	\$12.00
YTD Total For THO P LE			Is \$3,358.00	
THOMAS A BITTNER	1200072732	EFT	10/20/2015	\$3,410.00
THOMAS A BITTNER	1200073096	EFT	11/3/2015	\$3,510.00
THOMAS A BITTNER	1200073497	EFT	11/17/2015	\$770.00
THOMAS A BITTNER	1200073859	EFT	12/1/2015	\$3,440.00
THOMAS A BITTNER	1200074249	EFT	12/15/2015	\$3,390.00
THOMAS A BITTNER	1200074614	EFT	1/5/2016	\$1,090.00
THOMAS A BITTNER	1200074999	EFT	1/19/2016	\$1,340.00
THOMAS A BITTNER	1200075365	EFT	2/2/2016	\$4,120.00
THOMAS A BITTNER	1200075784	EFT	2/16/2016	\$3,580.00
THOMAS A BITTNER	1200076139	EFT	3/1/2016	\$1,290.00
THOMAS A BITTNER	1200076533	EFT	3/15/2016	\$3,430.00
THOMAS A BITTNER	1200076942	EFT	4/5/2016	\$2,370.00
THOMAS A BITTNER	1200077334	EFT	4/19/2016	\$470.00
THOMAS A BITTNER	1200077721	EFT	5/3/2016	\$1,360.00
THOMAS A BITTNER	1200078074	EFT	5/17/2016	\$1,980.00
THOMAS A BITTNER	1200078517	EFT	6/7/2016	\$2,330.00
THOMAS A BITTNER	1200078900	EFT	6/21/2016	\$160.00
THOMAS A BITTNER	1200079233	EFT	7/5/2016	\$3,570.00
THOMAS A BITTNER	1200079566	EFT	7/19/2016	\$940.00
THOMAS A BITTNER	1200079947	EFT	8/2/2016	\$4,890.00
THOMAS A BITTNER	1200080365	EFT	8/16/2016	\$1,505.00
THOMAS A BITTNER	1200080764	EFT	9/6/2016	\$2,610.00
THOMAS A BITTNER	1200081166	EFT	9/20/2016	\$2,640.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For THOMAS A BITTNER			Is \$54,195.00	
THOMAS A D'AMORE	120659923	CHECK	10/20/2015	\$600.00
THOMAS A D'AMORE	120660836	CHECK	11/3/2015	\$1,300.00
THOMAS A D'AMORE	120661804	CHECK	11/17/2015	\$9,800.00
THOMAS A D'AMORE	120662629	CHECK	12/1/2015	\$600.00
THOMAS A D'AMORE	120665553	CHECK	1/19/2016	\$11,875.00
THOMAS A D'AMORE	120666555	CHECK	2/2/2016	\$1,600.00
THOMAS A D'AMORE	120667546	CHECK	2/16/2016	\$5,925.00
THOMAS A D'AMORE	120668419	CHECK	3/1/2016	\$1,700.00
THOMAS A D'AMORE	120669394	CHECK	3/15/2016	\$300.00
THOMAS A D'AMORE	120670419	CHECK	4/5/2016	\$700.00
THOMAS A D'AMORE	120671367	CHECK	4/19/2016	\$700.00
THOMAS A D'AMORE	120672205	CHECK	5/3/2016	\$1,400.00
THOMAS A D'AMORE	120673061	CHECK	5/17/2016	\$2,175.00
THOMAS A D'AMORE	120674198	CHECK	6/7/2016	\$1,850.00
THOMAS A D'AMORE	120675146	CHECK	6/21/2016	\$5,200.00
THOMAS A D'AMORE	120675938	CHECK	7/5/2016	\$725.00
THOMAS A D'AMORE	120676797	CHECK	7/19/2016	\$1,600.00
THOMAS A D'AMORE	120677745	CHECK	8/2/2016	\$600.00
THOMAS A D'AMORE	120678710	CHECK	8/16/2016	\$2,750.00
THOMAS A D'AMORE	120679745	CHECK	9/6/2016	\$10,975.00
YTD Total For THOMAS A D'AMORE			Is \$62,375.00	
THOMAS A GATLIN	120659105	CHECK	10/6/2015	\$2,000.00
THOMAS A GATLIN	120659924	CHECK	10/20/2015	\$450.00
THOMAS A GATLIN	120660837	CHECK	11/3/2015	\$900.00
THOMAS A GATLIN	120661805	CHECK	11/17/2015	\$1,250.00
THOMAS A GATLIN	120662630	CHECK	12/1/2015	\$100.00
THOMAS A GATLIN	120664642	CHECK	1/5/2016	\$2,500.00
THOMAS A GATLIN	120665554	CHECK	1/19/2016	\$500.00
THOMAS A GATLIN	120666556	CHECK	2/2/2016	\$4,350.00
THOMAS A GATLIN	120667547	CHECK	2/16/2016	\$2,150.00
THOMAS A GATLIN	120668420	CHECK	3/1/2016	\$1,000.00
THOMAS A GATLIN	120669395	CHECK	3/15/2016	\$150.00
THOMAS A GATLIN	120670420	CHECK	4/5/2016	\$3,400.00
THOMAS A GATLIN	120671368	CHECK	4/19/2016	\$3,700.00
THOMAS A GATLIN	120672206	CHECK	5/3/2016	\$725.00
THOMAS A GATLIN	120673062	CHECK	5/17/2016	\$6,020.00
THOMAS A GATLIN	120674199	CHECK	6/7/2016	\$2,125.00
THOMAS A GATLIN	120675147	CHECK	6/21/2016	\$2,400.00
THOMAS A GATLIN	120675939	CHECK	7/5/2016	\$850.00
THOMAS A GATLIN	120676798	CHECK	7/19/2016	\$250.00
THOMAS A GATLIN	120677746	CHECK	8/2/2016	\$4,950.00
THOMAS A GATLIN	120678711	CHECK	8/16/2016	\$1,150.00
THOMAS A GATLIN	120679746	CHECK	9/6/2016	\$2,000.00
YTD Total For THOMAS A GATLIN			Is \$42,920.00	
THOMAS ABRAHAM	467220735	CHECK	4/5/2016	\$2,046.80
THOMAS ABRAHAM	467222137	CHECK	4/19/2016	\$714.00
THOMAS ABRAHAM	467223791	CHECK	5/17/2016	\$714.00
THOMAS ABRAHAM	467225453	CHECK	6/21/2016	\$714.00
THOMAS ABRAHAM	467227085	CHECK	7/19/2016	\$714.00
THOMAS ABRAHAM	467228719	CHECK	8/16/2016	\$714.00
THOMAS ABRAHAM	467230337	CHECK	9/20/2016	\$736.00
YTD Total For THOMAS ABRAHAM			Is \$6,352.80	
THOMAS B WALSH JR	120661806	CHECK	11/17/2015	\$150.00
THOMAS B WALSH JR	120662631	CHECK	12/1/2015	\$150.00
THOMAS B WALSH JR	120663679	CHECK	12/15/2015	\$300.00
THOMAS B WALSH JR	120664643	CHECK	1/5/2016	\$250.00
THOMAS B WALSH JR	120667548	CHECK	2/16/2016	\$150.00
THOMAS B WALSH JR	120671369	CHECK	4/19/2016	\$750.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS B WALSH JR	120672207	CHECK	5/3/2016	\$150.00
THOMAS B WALSH JR	120675940	CHECK	7/5/2016	\$1,200.00
THOMAS B WALSH JR	120676799	CHECK	7/19/2016	\$400.00
THOMAS B WALSH JR	120678712	CHECK	8/16/2016	\$300.00
THOMAS B WALSH JR	120679747	CHECK	9/6/2016	\$150.00
YTD Total For THOMAS B WALSH JR			Is \$3,950.00	
THOMAS CHACKO	467212319	CHECK	10/20/2015	\$3,475.00
THOMAS CHACKO	467213958	CHECK	11/17/2015	\$3,550.00
THOMAS CHACKO	467215552	CHECK	12/15/2015	\$3,550.00
THOMAS CHACKO	467217186	CHECK	1/19/2016	\$3,550.00
THOMAS CHACKO	467218792	CHECK	2/16/2016	\$3,013.00
THOMAS CHACKO	467220459	CHECK	3/15/2016	\$3,360.00
THOMAS CHACKO	467222138	CHECK	4/19/2016	\$3,360.00
THOMAS CHACKO	467223792	CHECK	5/17/2016	\$3,360.00
THOMAS CHACKO	467225454	CHECK	6/21/2016	\$3,360.00
THOMAS CHACKO	467227086	CHECK	7/19/2016	\$3,399.00
THOMAS CHACKO	467228720	CHECK	8/16/2016	\$3,399.00
THOMAS CHACKO	467230338	CHECK	9/20/2016	\$3,399.00
YTD Total For THOMAS CHACKO			Is \$40,775.00	
THOMAS D REINO	120678713	CHECK	8/16/2016	\$400.00
YTD Total For THOMAS D REINO			Is \$400.00	
THOMAS GROTE	120674200	CHECK	6/7/2016	\$500.00
YTD Total For THOMAS GROTE			Is \$500.00	
THOMAS J LOCHRY PC	1200073498	EFT	11/17/2015	\$1,921.00
THOMAS J LOCHRY PC	1200074615	EFT	1/5/2016	\$100.00
THOMAS J LOCHRY PC	1200075000	EFT	1/19/2016	\$900.00
THOMAS J LOCHRY PC	1200075367	EFT	2/2/2016	\$300.00
THOMAS J LOCHRY PC	1200076140	EFT	3/1/2016	\$200.00
THOMAS J LOCHRY PC	1200076535	EFT	3/15/2016	\$100.00
THOMAS J LOCHRY PC	1200076943	EFT	4/5/2016	\$1,575.00
THOMAS J LOCHRY PC	1200077335	EFT	4/19/2016	\$675.00
THOMAS J LOCHRY PC	1200077722	EFT	5/3/2016	\$500.00
THOMAS J LOCHRY PC	1200078075	EFT	5/17/2016	\$300.00
THOMAS J LOCHRY PC	1200078901	EFT	6/21/2016	\$300.00
THOMAS J LOCHRY PC	1200079567	EFT	7/19/2016	\$500.00
THOMAS J LOCHRY PC	1200079948	EFT	8/2/2016	\$1,595.00
THOMAS J LOCHRY PC	1200080367	EFT	8/16/2016	\$500.00
THOMAS J LOCHRY PC	1200080765	EFT	9/6/2016	\$600.00
THOMAS J LOCHRY PC	1200081167	EFT	9/20/2016	\$300.00
YTD Total For THOMAS J LOCHRY PC			Is \$10,366.00	
THOMAS JOSEPH	467212320	CHECK	10/20/2015	\$1,072.00
THOMAS JOSEPH	467213959	CHECK	11/17/2015	\$894.00
THOMAS JOSEPH	467215553	CHECK	12/15/2015	\$1,072.00
THOMAS JOSEPH	467217187	CHECK	1/19/2016	\$1,072.00
THOMAS JOSEPH	467218793	CHECK	2/16/2016	\$1,072.00
THOMAS JOSEPH	467220460	CHECK	3/15/2016	\$1,072.00
THOMAS JOSEPH	467222139	CHECK	4/19/2016	\$1,072.00
THOMAS JOSEPH	467222374	CHECK	5/3/2016	\$116.00
THOMAS JOSEPH	467223793	CHECK	5/17/2016	\$1,188.00
YTD Total For THOMAS JOSEPH			Is \$8,630.00	
THOMAS L WILLIAMS	467212321	CHECK	10/20/2015	\$384.00
THOMAS L WILLIAMS	467213960	CHECK	11/17/2015	\$384.00
THOMAS L WILLIAMS	467215554	CHECK	12/15/2015	\$384.00
THOMAS L WILLIAMS	467217188	CHECK	1/19/2016	\$384.00
THOMAS L WILLIAMS	467218794	CHECK	2/16/2016	\$384.00
THOMAS L WILLIAMS	467220461	CHECK	3/15/2016	\$384.00
THOMAS L WILLIAMS	467222140	CHECK	4/19/2016	\$384.00
THOMAS L WILLIAMS	467223794	CHECK	5/17/2016	\$384.00
THOMAS L WILLIAMS	467225455	CHECK	6/21/2016	\$177.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS L WILLIAMS	467227087	CHECK	7/19/2016	\$177.00
THOMAS L WILLIAMS	467228721	CHECK	8/16/2016	\$177.00
THOMAS L WILLIAMS	467230339	CHECK	9/20/2016	\$409.00
YTD Total For THOMAS L WILLIAMS			Is \$4,012.00	
THOMAS LEE BOYLE JR	467212322	CHECK	10/20/2015	\$703.00
THOMAS LEE BOYLE JR	467213961	CHECK	11/17/2015	\$703.00
THOMAS LEE BOYLE JR	467215555	CHECK	12/15/2015	\$703.00
THOMAS LEE BOYLE JR	467217189	CHECK	1/19/2016	\$703.00
THOMAS LEE BOYLE JR	467218795	CHECK	2/16/2016	\$703.00
THOMAS LEE BOYLE JR	467220462	CHECK	3/15/2016	\$703.00
THOMAS LEE BOYLE JR	467222141	CHECK	4/19/2016	\$703.00
YTD Total For THOMAS LEE BOYLE JR			Is \$4,921.00	
THOMAS M ABRAHAM	467214166	CHECK	12/1/2015	\$3,045.00
THOMAS M ABRAHAM	467215556	CHECK	12/15/2015	\$955.00
THOMAS M ABRAHAM	467217190	CHECK	1/19/2016	\$955.00
THOMAS M ABRAHAM	467218796	CHECK	2/16/2016	\$955.00
THOMAS M ABRAHAM	467220463	CHECK	3/15/2016	\$955.00
THOMAS M ABRAHAM	467222142	CHECK	4/19/2016	\$955.00
THOMAS M ABRAHAM	467223795	CHECK	5/17/2016	\$955.00
THOMAS M ABRAHAM	467225456	CHECK	6/21/2016	\$955.00
THOMAS M ABRAHAM	467227088	CHECK	7/19/2016	\$955.00
THOMAS M ABRAHAM	467228722	CHECK	8/16/2016	\$955.00
THOMAS M ABRAHAM	467230340	CHECK	9/20/2016	\$1,115.00
YTD Total For THOMAS M ABRAHAM			Is \$12,755.00	
THOMAS MULLINS	120670421	CHECK	4/5/2016	\$188.50
YTD Total For THOMAS MULLINS			Is \$188.50	
THOMAS PHILOPOSE	467212323	CHECK	10/20/2015	\$693.00
THOMAS PHILOPOSE	467212559	CHECK	11/3/2015	\$870.00
THOMAS PHILOPOSE	467213962	CHECK	11/17/2015	\$1,563.00
THOMAS PHILOPOSE	467215557	CHECK	12/15/2015	\$1,563.00
THOMAS PHILOPOSE	467217191	CHECK	1/19/2016	\$1,563.00
THOMAS PHILOPOSE	467218797	CHECK	2/16/2016	\$1,563.00
THOMAS PHILOPOSE	467220464	CHECK	3/15/2016	\$1,563.00
THOMAS PHILOPOSE	467220736	CHECK	4/5/2016	\$402.00
THOMAS PHILOPOSE	467222143	CHECK	4/19/2016	\$1,965.00
THOMAS PHILOPOSE	467223796	CHECK	5/17/2016	\$1,965.00
THOMAS PHILOPOSE	467225457	CHECK	6/21/2016	\$1,965.00
THOMAS PHILOPOSE	467227089	CHECK	7/19/2016	\$1,965.00
THOMAS PHILOPOSE	467228723	CHECK	8/16/2016	\$1,985.00
THOMAS PHILOPOSE	467230341	CHECK	9/20/2016	\$1,985.00
YTD Total For THOMAS PHILOPOSE			Is \$21,610.00	
THOMAS R GRETT	120659925	CHECK	10/20/2015	\$1,200.00
THOMAS R GRETT	120660838	CHECK	11/3/2015	\$800.00
THOMAS R GRETT	120661807	CHECK	11/17/2015	\$1,300.00
THOMAS R GRETT	120663680	CHECK	12/15/2015	\$1,300.00
THOMAS R GRETT	120664644	CHECK	1/5/2016	\$700.00
THOMAS R GRETT	120665555	CHECK	1/19/2016	\$1,500.00
YTD Total For THOMAS R GRETT			Is \$6,800.00	
THOMAS SANDOVAL	467212324	CHECK	10/20/2015	\$394.00
THOMAS SANDOVAL	467213963	CHECK	11/17/2015	\$350.00
YTD Total For THOMAS SANDOVAL			Is \$744.00	
THOMAS VARUGHESE	467212325	CHECK	10/20/2015	\$684.00
YTD Total For THOMAS VARUGHESE			Is \$684.00	
THOMAS W ODEN III	120668421	CHECK	3/1/2016	\$1,500.00
YTD Total For THOMAS W ODEN III			Is \$1,500.00	
THOMAS W YOUNG	120663681	CHECK	12/15/2015	\$9,900.00
YTD Total For THOMAS W YOUNG			Is \$9,900.00	
THOMAS, DARRYL D	1200073218	EFT	11/17/2015	\$271.43
THOMAS, DARRYL D	1200077075	EFT	4/19/2016	\$441.79

Vendor Name	Payment No	Method	Date	Amount
THOMAS, DARRYL D	1200078218	EFT	6/7/2016	\$576.26
THOMAS, DARRYL D	1200078638	EFT	6/21/2016	\$301.74
YTD Total For THOMAS, DARRYL D			Is \$1,591.22	
THOMAS, TERRI	1280002945	EFT	2/16/2016	\$10.00
THOMAS, TERRI	1280002973	EFT	3/15/2016	\$10.00
THOMAS, TERRI	1280002999	EFT	4/19/2016	\$10.00
YTD Total For THOMAS, TERRI			Is \$30.00	
THOMESHA EDWARDS	467219043	CHECK	3/1/2016	\$250.00
THOMESHA EDWARDS	467220465	CHECK	3/15/2016	\$125.00
THOMESHA EDWARDS	467222144	CHECK	4/19/2016	\$125.00
THOMESHA EDWARDS	467223797	CHECK	5/17/2016	\$125.00
THOMESHA EDWARDS	467225458	CHECK	6/21/2016	\$125.00
THOMESHA EDWARDS	467225986	CHECK	7/5/2016	\$125.00
YTD Total For THOMESHA EDWARDS			Is \$875.00	
THOMPSON CONSULTING SERVICES LLC	120669396	CHECK	3/15/2016	\$53,914.50
YTD Total For THOMPSON CONSULTING SERVICES LLC			Is \$53,914.50	
THOMPSON DIRECT INC	120674201	CHECK	6/7/2016	\$121.44
THOMPSON DIRECT INC	120679748	CHECK	9/6/2016	\$128.31
YTD Total For THOMPSON DIRECT INC			Is \$249.75	
THOMPSON, BRENDA HULL	1200073187	EFT	11/17/2015	\$1,201.13
THOMPSON, BRENDA HULL	1200073586	EFT	12/1/2015	\$1,867.54
THOMPSON, BRENDA HULL	1200075456	EFT	2/16/2016	\$434.55
THOMPSON, BRENDA HULL	1200077796	EFT	5/17/2016	\$823.18
YTD Total For THOMPSON, BRENDA HULL			Is \$4,326.40	
THOMPSON, ZACHARY S	1200073129	EFT	11/3/2015	\$20.00
THOMPSON, ZACHARY S	1200074283	EFT	12/15/2015	\$200.00
THOMPSON, ZACHARY S	1200074645	EFT	1/5/2016	\$315.71
THOMPSON, ZACHARY S	1200076570	EFT	3/15/2016	\$320.00
THOMPSON, ZACHARY S	1200080793	EFT	9/6/2016	\$54.49
YTD Total For THOMPSON, ZACHARY S			Is \$910.20	
THOMPSONS RTC	120664645	CHECK	1/5/2016	\$123.39
YTD Total For THOMPSONS RTC			Is \$123.39	
THU BUI	120679749	CHECK	9/6/2016	\$1,989.20
THU BUI	120680713	CHECK	9/20/2016	\$285.00
YTD Total For THU BUI			Is \$2,274.20	
THUYEN DO	120665556	CHECK	1/19/2016	\$80.00
YTD Total For THUYEN DO			Is \$80.00	
TIA L KINGCANNON	467224039	CHECK	6/7/2016	\$21,128.46
YTD Total For TIA L KINGCANNON			Is \$21,128.46	
TIAO ZHOU	467217192	CHECK	1/19/2016	\$9,170.61
TIAO ZHOU	467218798	CHECK	2/16/2016	\$3,445.00
TIAO ZHOU	467220466	CHECK	3/15/2016	\$3,445.00
TIAO ZHOU	467222145	CHECK	4/19/2016	\$3,445.00
TIAO ZHOU	467223798	CHECK	5/17/2016	\$3,445.00
TIAO ZHOU	467225459	CHECK	6/21/2016	\$3,445.00
TIAO ZHOU	467227090	CHECK	7/19/2016	\$3,445.00
TIAO ZHOU	467228724	CHECK	8/16/2016	\$3,445.00
TIAO ZHOU	467230342	CHECK	9/20/2016	\$3,445.00
YTD Total For TIAO ZHOU			Is \$36,730.61	
TIARRA T WILSON	120663682	CHECK	12/15/2015	\$300.00
YTD Total For TIARRA T WILSON			Is \$300.00	
TIBH INDUSTRIES INC	120661808	CHECK	11/17/2015	\$1,482.30
TIBH INDUSTRIES INC	120668422	CHECK	3/1/2016	\$889.38
TIBH INDUSTRIES INC	120672208	CHECK	5/3/2016	\$889.38
TIBH INDUSTRIES INC	120674202	CHECK	6/7/2016	\$889.38
YTD Total For TIBH INDUSTRIES INC			Is \$4,150.44	
TIEKA SIMON	467215789	CHECK	1/5/2016	\$395.00
TIEKA SIMON	467217193	CHECK	1/19/2016	\$79.00
TIEKA SIMON	467218799	CHECK	2/16/2016	\$79.00

Vendor Name	Payment No	Method	Date	Amount
TIEKA SIMON	467220467	CHECK	3/15/2016	\$79.00
TIEKA SIMON	467227313	CHECK	8/2/2016	\$79.00
TIEKA SIMON	467228725	CHECK	8/16/2016	\$81.00
TIEKA SIMON	467230343	CHECK	9/20/2016	\$81.00
YTD Total For TIEKA SIMON			Is \$873.00	
TIEN D AND LAN H HOANG	467212326	CHECK	10/20/2015	\$1,384.00
TIEN D AND LAN H HOANG	467213964	CHECK	11/17/2015	\$1,384.00
TIEN D AND LAN H HOANG	467215558	CHECK	12/15/2015	\$1,384.00
TIEN D AND LAN H HOANG	467217194	CHECK	1/19/2016	\$1,372.00
TIEN D AND LAN H HOANG	467218800	CHECK	2/16/2016	\$1,355.00
TIEN D AND LAN H HOANG	467220468	CHECK	3/15/2016	\$1,355.00
YTD Total For TIEN D AND LAN H HOANG			Is \$8,234.00	
TIER ONE PARTNERS ALLIANCE	120663683	CHECK	12/15/2015	\$274.99
YTD Total For TIER ONE PARTNERS ALLIANCE			Is \$274.99	
TIERRA LINDA 5775 LLC	120667549	CHECK	2/16/2016	\$1,580.00
TIERRA LINDA 5775 LLC	120671370	CHECK	4/19/2016	\$330.00
TIERRA LINDA 5775 LLC	467218801	CHECK	2/16/2016	\$18,095.00
TIERRA LINDA 5775 LLC	467219044	CHECK	3/1/2016	\$1,167.00
TIERRA LINDA 5775 LLC	467220469	CHECK	3/15/2016	\$7,513.00
TIERRA LINDA 5775 LLC	467220737	CHECK	4/5/2016	\$1,278.00
TIERRA LINDA 5775 LLC	467222146	CHECK	4/19/2016	\$8,190.60
TIERRA LINDA 5775 LLC	467222375	CHECK	5/3/2016	\$604.00
TIERRA LINDA 5775 LLC	467223799	CHECK	5/17/2016	\$9,578.50
TIERRA LINDA 5775 LLC	467225460	CHECK	6/21/2016	\$9,842.00
TIERRA LINDA 5775 LLC	467227092	CHECK	7/19/2016	\$20,409.50
TIERRA LINDA 5775 LLC	467227314	CHECK	8/2/2016	\$1,058.00
TIERRA LINDA 5775 LLC	467228726	CHECK	8/16/2016	\$9,246.00
TIERRA LINDA 5775 LLC	467228955	CHECK	9/6/2016	\$3,018.78
TIERRA LINDA 5775 LLC	467230344	CHECK	9/20/2016	\$12,148.44
YTD Total For TIERRA LINDA 5775 LLC			Is \$104,058.82	
TIESHA FULLER	467212327	CHECK	10/20/2015	\$109.00
TIESHA FULLER	467213965	CHECK	11/17/2015	\$86.00
TIESHA FULLER	467215559	CHECK	12/15/2015	\$86.00
TIESHA FULLER	467217195	CHECK	1/19/2016	\$86.00
TIESHA FULLER	467218802	CHECK	2/16/2016	\$86.00
TIESHA FULLER	467220470	CHECK	3/15/2016	\$86.00
TIESHA FULLER	467222147	CHECK	4/19/2016	\$86.00
TIESHA FULLER	467223800	CHECK	5/17/2016	\$86.00
TIESHA FULLER	467225461	CHECK	6/21/2016	\$86.00
TIESHA FULLER	467225987	CHECK	7/5/2016	\$86.00
TIESHA FULLER	467228727	CHECK	8/16/2016	\$86.00
TIESHA FULLER	467230345	CHECK	9/20/2016	\$86.00
YTD Total For TIESHA FULLER			Is \$1,055.00	
TIFANEE A BAKER	1200073098	EFT	11/3/2015	\$500.00
TIFANEE A BAKER	1200074250	EFT	12/15/2015	\$150.00
TIFANEE A BAKER	1200074616	EFT	1/5/2016	\$200.00
TIFANEE A BAKER	1200076141	EFT	3/1/2016	\$400.00
TIFANEE A BAKER	1200078076	EFT	5/17/2016	\$150.00
TIFANEE A BAKER	1200078903	EFT	6/21/2016	\$300.00
TIFANEE A BAKER	1200079949	EFT	8/2/2016	\$250.00
TIFANEE A BAKER	1200080766	EFT	9/6/2016	\$200.00
YTD Total For TIFANEE A BAKER			Is \$2,150.00	
TIFFANY & MICHAEL WOLFE	120663684	CHECK	12/15/2015	\$75.00
YTD Total For TIFFANY & MICHAEL WOLFE			Is \$75.00	
TIFFANY D HAYES	467212328	CHECK	10/20/2015	\$41.00
YTD Total For TIFFANY D HAYES			Is \$41.00	
TIFFANY L EPPS	467222376	CHECK	5/3/2016	\$1,008.00
TIFFANY L EPPS	467227315	CHECK	8/2/2016	\$432.00
TIFFANY L EPPS	467228728	CHECK	8/16/2016	\$144.00

Vendor Name	Payment No	Method	Date	Amount
TIFFANY L EPPS	467230346	CHECK	9/20/2016	\$144.00
YTD Total For TIFFANY L EPPS			Is \$1,728.00	
TIFFANY M KAMUCHE	120675941	CHECK	7/5/2016	\$600.00
TIFFANY M KAMUCHE	120678714	CHECK	8/16/2016	\$750.00
TIFFANY M KAMUCHE	120679750	CHECK	9/6/2016	\$589.50
YTD Total For TIFFANY M KAMUCHE			Is \$1,939.50	
TIFFANY MERCER COOR	120671371	CHECK	4/19/2016	\$300.00
YTD Total For TIFFANY MERCER COOR			Is \$300.00	
TIFFANY NICHOLE BROWN	467222377	CHECK	5/3/2016	\$121.00
TIFFANY NICHOLE BROWN	467223801	CHECK	5/17/2016	\$11.00
YTD Total For TIFFANY NICHOLE BROWN			Is \$132.00	
TIFFANY PARKER	467220471	CHECK	3/15/2016	\$20.00
YTD Total For TIFFANY PARKER			Is \$20.00	
TIFFANY PIGGEE	467215560	CHECK	12/15/2015	\$432.00
TIFFANY PIGGEE	467217196	CHECK	1/19/2016	\$144.00
TIFFANY PIGGEE	467218803	CHECK	2/16/2016	\$144.00
TIFFANY PIGGEE	467220472	CHECK	3/15/2016	\$144.00
TIFFANY PIGGEE	467222148	CHECK	4/19/2016	\$144.00
YTD Total For TIFFANY PIGGEE			Is \$1,008.00	
TIFFANY PRATT	120663685	CHECK	12/15/2015	\$300.00
TIFFANY PRATT	120664646	CHECK	1/5/2016	\$300.00
TIFFANY PRATT	120669397	CHECK	3/15/2016	\$300.00
TIFFANY PRATT	120670422	CHECK	4/5/2016	\$350.00
TIFFANY PRATT	120671372	CHECK	4/19/2016	\$200.00
TIFFANY PRATT	120672209	CHECK	5/3/2016	\$100.00
TIFFANY PRATT	120674203	CHECK	6/7/2016	\$300.00
TIFFANY PRATT	120675942	CHECK	7/5/2016	\$100.00
TIFFANY PRATT	120678715	CHECK	8/16/2016	\$200.00
YTD Total For TIFFANY PRATT			Is \$2,150.00	
TIFFANY RICKS	467212329	CHECK	10/20/2015	\$408.00
TIFFANY RICKS	467213966	CHECK	11/17/2015	\$408.00
TIFFANY RICKS	467215561	CHECK	12/15/2015	\$408.00
TIFFANY RICKS	467217197	CHECK	1/19/2016	\$408.00
TIFFANY RICKS	467218804	CHECK	2/16/2016	\$303.00
TIFFANY RICKS	467220473	CHECK	3/15/2016	\$303.00
TIFFANY RICKS	467222149	CHECK	4/19/2016	\$303.00
TIFFANY RICKS	467223802	CHECK	5/17/2016	\$515.00
TIFFANY RICKS	467225462	CHECK	6/21/2016	\$409.00
TIFFANY RICKS	467227093	CHECK	7/19/2016	\$409.00
TIFFANY RICKS	467228729	CHECK	8/16/2016	\$409.00
TIFFANY RICKS	467230347	CHECK	9/20/2016	\$409.00
YTD Total For TIFFANY RICKS			Is \$4,692.00	
TIFFANY WELLS	467228956	CHECK	9/6/2016	\$468.00
TIFFANY WELLS	467230348	CHECK	9/20/2016	\$156.00
YTD Total For TIFFANY WELLS			Is \$624.00	
TIGHTROPE MEDIA SYSTEMS INC	120674204	CHECK	6/7/2016	\$134.19
YTD Total For TIGHTROPE MEDIA SYSTEMS INC			Is \$134.19	
TIKILA WALKER	467212330	CHECK	10/20/2015	\$24.00
TIKILA WALKER	467213967	CHECK	11/17/2015	\$24.00
TIKILA WALKER	467215562	CHECK	12/15/2015	\$24.00
TIKILA WALKER	467217198	CHECK	1/19/2016	\$24.00
TIKILA WALKER	467218805	CHECK	2/16/2016	\$24.00
TIKILA WALKER	467220474	CHECK	3/15/2016	\$24.00
TIKILA WALKER	467222150	CHECK	4/19/2016	\$24.00
TIKILA WALKER	467223803	CHECK	5/17/2016	\$24.00
TIKILA WALKER	467225463	CHECK	6/21/2016	\$24.00
TIKILA WALKER	467225988	CHECK	7/5/2016	\$24.00
TIKILA WALKER	467228730	CHECK	8/16/2016	\$24.00
YTD Total For TIKILA WALKER			Is \$264.00	

Vendor Name	Payment No	Method	Date	Amount
TIM BRANTLEY	467212331	CHECK	10/20/2015	\$5,664.00
TIM BRANTLEY	467213968	CHECK	11/17/2015	\$9,975.16
TIM BRANTLEY	467215563	CHECK	12/15/2015	\$8,648.00
TIM BRANTLEY	467217199	CHECK	1/19/2016	\$8,648.00
TIM BRANTLEY	467218806	CHECK	2/16/2016	\$8,479.00
TIM BRANTLEY	467220475	CHECK	3/15/2016	\$7,562.00
TIM BRANTLEY	467222151	CHECK	4/19/2016	\$8,114.00
TIM BRANTLEY	467223804	CHECK	5/17/2016	\$8,114.00
TIM BRANTLEY	467224040	CHECK	6/7/2016	\$23.00
TIM BRANTLEY	467225464	CHECK	6/21/2016	\$8,137.00
TIM BRANTLEY	467227094	CHECK	7/19/2016	\$8,137.00
TIM BRANTLEY	467227316	CHECK	8/2/2016	\$202.00
TIM BRANTLEY	467228731	CHECK	8/16/2016	\$8,969.00
TIM BRANTLEY	467230349	CHECK	9/20/2016	\$9,334.00
YTD Total For TIM BRANTLEY			Is \$100,006.16	
TIM GONZALEZ	120659926	CHECK	10/20/2015	\$1,870.00
TIM GONZALEZ	120660840	CHECK	11/3/2015	\$1,660.00
TIM GONZALEZ	120661809	CHECK	11/17/2015	\$1,320.00
TIM GONZALEZ	120662632	CHECK	12/1/2015	\$380.00
TIM GONZALEZ	120663686	CHECK	12/15/2015	\$2,420.00
TIM GONZALEZ	120664647	CHECK	1/5/2016	\$1,160.00
TIM GONZALEZ	120665557	CHECK	1/19/2016	\$3,310.00
TIM GONZALEZ	120666557	CHECK	2/2/2016	\$1,070.00
TIM GONZALEZ	120667550	CHECK	2/16/2016	\$1,090.00
TIM GONZALEZ	120668423	CHECK	3/1/2016	\$660.00
TIM GONZALEZ	120669398	CHECK	3/15/2016	\$3,250.00
TIM GONZALEZ	120670423	CHECK	4/5/2016	\$1,060.00
TIM GONZALEZ	120671373	CHECK	4/19/2016	\$2,420.00
TIM GONZALEZ	120672210	CHECK	5/3/2016	\$1,560.00
TIM GONZALEZ	120673063	CHECK	5/17/2016	\$820.00
TIM GONZALEZ	120674205	CHECK	6/7/2016	\$2,550.00
TIM GONZALEZ	120675148	CHECK	6/21/2016	\$1,795.00
TIM GONZALEZ	120675943	CHECK	7/5/2016	\$270.00
TIM GONZALEZ	120676800	CHECK	7/19/2016	\$1,890.00
TIM GONZALEZ	120677747	CHECK	8/2/2016	\$570.00
TIM GONZALEZ	120678716	CHECK	8/16/2016	\$3,710.00
TIM GONZALEZ	120679751	CHECK	9/6/2016	\$1,840.00
TIM GONZALEZ	120680714	CHECK	9/20/2016	\$1,720.00
YTD Total For TIM GONZALEZ			Is \$38,395.00	
TIM MENCHU	120659927	CHECK	10/20/2015	\$550.00
TIM MENCHU	120660841	CHECK	11/3/2015	\$3,100.00
TIM MENCHU	120661810	CHECK	11/17/2015	\$3,800.00
TIM MENCHU	120662633	CHECK	12/1/2015	\$150.00
TIM MENCHU	120664648	CHECK	1/5/2016	\$400.00
TIM MENCHU	120667551	CHECK	2/16/2016	\$1,675.00
TIM MENCHU	120669399	CHECK	3/15/2016	\$1,500.00
TIM MENCHU	120670424	CHECK	4/5/2016	\$175.00
TIM MENCHU	120672211	CHECK	5/3/2016	\$2,300.00
TIM MENCHU	120673064	CHECK	5/17/2016	\$1,250.00
TIM MENCHU	120674206	CHECK	6/7/2016	\$5,300.00
TIM MENCHU	120675149	CHECK	6/21/2016	\$850.00
TIM MENCHU	120675944	CHECK	7/5/2016	\$350.00
TIM MENCHU	120676801	CHECK	7/19/2016	\$900.00
TIM MENCHU	120678717	CHECK	8/16/2016	\$700.00
TIM MENCHU	120679752	CHECK	9/6/2016	\$450.00
TIM MENCHU	120680715	CHECK	9/20/2016	\$250.00
YTD Total For TIM MENCHU			Is \$23,700.00	
TIM SEXTON	120665558	CHECK	1/19/2016	\$1,440.05
TIM SEXTON	120668424	CHECK	3/1/2016	\$168.95

Vendor Name	Payment No	Method	Date	Amount
TIM SEXTON	120672212	CHECK	5/3/2016	\$642.27
YTD Total For TIM SEXTON			Is \$2,251.27	
TIM TRUMAN CHAPTER 13 TRUSTEE	120659217	CHECK	10/9/2015	\$2,395.86
TIM TRUMAN CHAPTER 13 TRUSTEE	120660138	CHECK	10/23/2015	\$2,395.86
TIM TRUMAN CHAPTER 13 TRUSTEE	120661014	CHECK	11/6/2015	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120662025	CHECK	11/20/2015	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120662824	CHECK	12/4/2015	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120663859	CHECK	12/18/2015	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120663945	CHECK	1/1/2016	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120664805	CHECK	1/15/2016	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120665780	CHECK	1/29/2016	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120666726	CHECK	2/12/2016	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120667729	CHECK	2/26/2016	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120668592	CHECK	3/11/2016	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120669578	CHECK	3/25/2016	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120670600	CHECK	4/8/2016	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120671537	CHECK	4/22/2016	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120672362	CHECK	5/6/2016	\$2,486.14
TIM TRUMAN CHAPTER 13 TRUSTEE	120673227	CHECK	5/20/2016	\$2,599.68
TIM TRUMAN CHAPTER 13 TRUSTEE	120673304	CHECK	6/3/2016	\$2,599.68
TIM TRUMAN CHAPTER 13 TRUSTEE	120674384	CHECK	6/17/2016	\$2,599.68
TIM TRUMAN CHAPTER 13 TRUSTEE	120675312	CHECK	7/1/2016	\$2,599.68
TIM TRUMAN CHAPTER 13 TRUSTEE	120676107	CHECK	7/15/2016	\$2,599.68
TIM TRUMAN CHAPTER 13 TRUSTEE	120676934	CHECK	7/29/2016	\$2,599.68
TIM TRUMAN CHAPTER 13 TRUSTEE	120677909	CHECK	8/12/2016	\$2,599.68
TIM TRUMAN CHAPTER 13 TRUSTEE	120678927	CHECK	8/26/2016	\$1,992.75
TIM TRUMAN CHAPTER 13 TRUSTEE	120679914	CHECK	9/9/2016	\$1,992.75
TIM TRUMAN CHAPTER 13 TRUSTEE	120680934	CHECK	9/23/2016	\$1,992.75
YTD Total For TIM TRUMAN CHAPTER 13 TRUSTEE			Is \$63,773.69	
TIMAEUS D DUNCAN	467212560	CHECK	11/3/2015	\$352.00
TIMAEUS D DUNCAN	467213969	CHECK	11/17/2015	\$32.00
TIMAEUS D DUNCAN	467215564	CHECK	12/15/2015	\$32.00
TIMAEUS D DUNCAN	467217200	CHECK	1/19/2016	\$32.00
TIMAEUS D DUNCAN	467218807	CHECK	2/16/2016	\$32.00
TIMAEUS D DUNCAN	467220476	CHECK	3/15/2016	\$32.00
YTD Total For TIMAEUS D DUNCAN			Is \$512.00	
TIMBERLAKE & DICKSON INC	1200075001	EFT	1/19/2016	\$3,842.00
TIMBERLAKE & DICKSON INC	1200079950	EFT	8/2/2016	\$8,807.00
YTD Total For TIMBERLAKE & DICKSON INC			Is \$12,649.00	
TIME WARNER CABLE	120659928	CHECK	10/20/2015	\$67.80
TIME WARNER CABLE	120659929	CHECK	10/20/2015	\$40.96
TIME WARNER CABLE	120659930	CHECK	10/20/2015	\$150.60
TIME WARNER CABLE	120660842	CHECK	11/3/2015	\$40.96
TIME WARNER CABLE	120661811	CHECK	11/17/2015	\$152.79
TIME WARNER CABLE	120661812	CHECK	11/17/2015	\$73.80
TIME WARNER CABLE	120662634	CHECK	12/1/2015	\$105.45
TIME WARNER CABLE	120662635	CHECK	12/1/2015	\$152.86
TIME WARNER CABLE	120662636	CHECK	12/1/2015	\$41.02
TIME WARNER CABLE	120662637	CHECK	12/1/2015	\$73.86
TIME WARNER CABLE	120663687	CHECK	12/15/2015	\$105.45
TIME WARNER CABLE	120664649	CHECK	1/5/2016	\$105.45
TIME WARNER CABLE	120664650	CHECK	1/5/2016	\$153.05
TIME WARNER CABLE	120664651	CHECK	1/5/2016	\$41.02
TIME WARNER CABLE	120665559	CHECK	1/19/2016	\$73.86
TIME WARNER CABLE	120665560	CHECK	1/19/2016	\$104.99
TIME WARNER CABLE	120666558	CHECK	2/2/2016	\$73.86
TIME WARNER CABLE	120666559	CHECK	2/2/2016	\$41.02
TIME WARNER CABLE	120666560	CHECK	2/2/2016	\$150.60
TIME WARNER CABLE	120667552	CHECK	2/16/2016	\$105.45

Vendor Name	Payment No	Method	Date	Amount
TIME WARNER CABLE	120668425	CHECK	3/1/2016	\$41.02
TIME WARNER CABLE	120668426	CHECK	3/1/2016	\$73.86
TIME WARNER CABLE	120669400	CHECK	3/15/2016	\$150.60
TIME WARNER CABLE	120669401	CHECK	3/15/2016	\$105.45
TIME WARNER CABLE	120670425	CHECK	4/5/2016	\$150.60
TIME WARNER CABLE	120670426	CHECK	4/5/2016	\$41.02
TIME WARNER CABLE	120670427	CHECK	4/5/2016	\$73.92
TIME WARNER CABLE	120671374	CHECK	4/19/2016	\$105.54
TIME WARNER CABLE	120672213	CHECK	5/3/2016	\$41.02
TIME WARNER CABLE	120672214	CHECK	5/3/2016	\$73.92
TIME WARNER CABLE	120672215	CHECK	5/3/2016	\$150.88
TIME WARNER CABLE	120673065	CHECK	5/17/2016	\$105.54
TIME WARNER CABLE	120674207	CHECK	6/7/2016	\$150.74
TIME WARNER CABLE	120674208	CHECK	6/7/2016	\$41.02
TIME WARNER CABLE	120674209	CHECK	6/7/2016	\$73.92
TIME WARNER CABLE	120675150	CHECK	6/21/2016	\$105.54
TIME WARNER CABLE	120675945	CHECK	7/5/2016	\$76.40
TIME WARNER CABLE	120675946	CHECK	7/5/2016	\$150.74
TIME WARNER CABLE	120675947	CHECK	7/5/2016	\$41.83
TIME WARNER CABLE	120677748	CHECK	8/2/2016	\$76.40
TIME WARNER CABLE	120677749	CHECK	8/2/2016	\$41.83
TIME WARNER CABLE	120677750	CHECK	8/2/2016	\$150.74
TIME WARNER CABLE	120677751	CHECK	8/2/2016	\$105.54
TIME WARNER CABLE	120679753	CHECK	9/6/2016	\$150.74
TIME WARNER CABLE	120679754	CHECK	9/6/2016	\$41.83
TIME WARNER CABLE	120679755	CHECK	9/6/2016	\$76.40
TIME WARNER CABLE	120680716	CHECK	9/20/2016	\$105.54
YTD Total For TIME WARNER CABLE			Is \$4,357.43	
TIMMOTHY ELROD	467212332	CHECK	10/20/2015	\$3,947.00
TIMMOTHY ELROD	467213970	CHECK	11/17/2015	\$3,947.00
TIMMOTHY ELROD	467215565	CHECK	12/15/2015	\$4,048.00
TIMMOTHY ELROD	467215790	CHECK	1/5/2016	\$101.00
TIMMOTHY ELROD	467217201	CHECK	1/19/2016	\$4,048.00
TIMMOTHY ELROD	467218808	CHECK	2/16/2016	\$4,048.00
TIMMOTHY ELROD	467220477	CHECK	3/15/2016	\$4,048.00
TIMMOTHY ELROD	467222152	CHECK	4/19/2016	\$4,048.00
TIMMOTHY ELROD	467223805	CHECK	5/17/2016	\$4,048.00
TIMMOTHY ELROD	467225465	CHECK	6/21/2016	\$3,754.00
TIMMOTHY ELROD	467227095	CHECK	7/19/2016	\$2,609.00
TIMMOTHY ELROD	467228732	CHECK	8/16/2016	\$2,609.00
TIMMOTHY ELROD	467230350	CHECK	9/20/2016	\$2,125.00
YTD Total For TIMMOTHY ELROD			Is \$43,380.00	
TIMOTHY E BROWN	120659106	CHECK	10/6/2015	\$400.00
TIMOTHY E BROWN	120671375	CHECK	4/19/2016	\$150.00
TIMOTHY E BROWN	120674210	CHECK	6/7/2016	\$150.00
TIMOTHY E BROWN	120675151	CHECK	6/21/2016	\$425.00
TIMOTHY E BROWN	120676802	CHECK	7/19/2016	\$500.00
YTD Total For TIMOTHY E BROWN			Is \$1,625.00	
TIMOTHY J MENDOLIA	120661813	CHECK	11/17/2015	\$700.49
TIMOTHY J MENDOLIA	120665561	CHECK	1/19/2016	\$960.00
TIMOTHY J MENDOLIA	120667553	CHECK	2/16/2016	\$550.00
YTD Total For TIMOTHY J MENDOLIA			Is \$2,210.49	
TIMOTHY PATRICK SOMMERS	120659107	CHECK	10/6/2015	\$500.00
TIMOTHY PATRICK SOMMERS	120659931	CHECK	10/20/2015	\$2,220.00
TIMOTHY PATRICK SOMMERS	120660843	CHECK	11/3/2015	\$1,500.00
TIMOTHY PATRICK SOMMERS	120661814	CHECK	11/17/2015	\$830.00
TIMOTHY PATRICK SOMMERS	120662638	CHECK	12/1/2015	\$1,300.00
TIMOTHY PATRICK SOMMERS	120663688	CHECK	12/15/2015	\$4,060.00
TIMOTHY PATRICK SOMMERS	120664652	CHECK	1/5/2016	\$1,075.00

Vendor Name	Payment No	Method	Date	Amount
TIMOTHY PATRICK SOMMERS	120665562	CHECK	1/19/2016	\$1,780.00
TIMOTHY PATRICK SOMMERS	120666561	CHECK	2/2/2016	\$3,330.00
TIMOTHY PATRICK SOMMERS	120667554	CHECK	2/16/2016	\$500.00
TIMOTHY PATRICK SOMMERS	120668427	CHECK	3/1/2016	\$800.00
TIMOTHY PATRICK SOMMERS	120669402	CHECK	3/15/2016	\$500.00
TIMOTHY PATRICK SOMMERS	120670428	CHECK	4/5/2016	\$2,830.00
TIMOTHY PATRICK SOMMERS	120671376	CHECK	4/19/2016	\$1,000.00
TIMOTHY PATRICK SOMMERS	120672216	CHECK	5/3/2016	\$655.00
TIMOTHY PATRICK SOMMERS	120673066	CHECK	5/17/2016	\$820.00
TIMOTHY PATRICK SOMMERS	120674211	CHECK	6/7/2016	\$3,400.00
TIMOTHY PATRICK SOMMERS	120675152	CHECK	6/21/2016	\$1,200.00
TIMOTHY PATRICK SOMMERS	120675948	CHECK	7/5/2016	\$930.00
TIMOTHY PATRICK SOMMERS	120676803	CHECK	7/19/2016	\$2,200.00
TIMOTHY PATRICK SOMMERS	120677752	CHECK	8/2/2016	\$1,100.00
TIMOTHY PATRICK SOMMERS	120678718	CHECK	8/16/2016	\$620.00
TIMOTHY PATRICK SOMMERS	120679756	CHECK	9/6/2016	\$2,280.00
TIMOTHY PATRICK SOMMERS	120680717	CHECK	9/20/2016	\$1,080.00
YTD Total For TIMOTHY PATRICK SOMMERS			Is \$36,510.00	
TIMOTHY PROPERTIES LLC	467212333	CHECK	10/20/2015	\$2,135.00
TIMOTHY PROPERTIES LLC	467213971	CHECK	11/17/2015	\$2,135.00
TIMOTHY PROPERTIES LLC	467215566	CHECK	12/15/2015	\$2,135.00
TIMOTHY PROPERTIES LLC	467217202	CHECK	1/19/2016	\$2,135.00
TIMOTHY PROPERTIES LLC	467218809	CHECK	2/16/2016	\$2,135.00
TIMOTHY PROPERTIES LLC	467220478	CHECK	3/15/2016	\$2,135.00
TIMOTHY PROPERTIES LLC	467222153	CHECK	4/19/2016	\$2,135.00
TIMOTHY PROPERTIES LLC	467223806	CHECK	5/17/2016	\$2,135.00
TIMOTHY PROPERTIES LLC	467225466	CHECK	6/21/2016	\$2,135.00
TIMOTHY PROPERTIES LLC	467227096	CHECK	7/19/2016	\$2,135.00
TIMOTHY PROPERTIES LLC	467228733	CHECK	8/16/2016	\$2,135.00
TIMOTHY PROPERTIES LLC	467230351	CHECK	9/20/2016	\$2,135.00
YTD Total For TIMOTHY PROPERTIES LLC			Is \$25,620.00	
TINA CHACON	120679757	CHECK	9/6/2016	\$250.00
YTD Total For TINA CHACON			Is \$250.00	
TINA F CARTER	467212334	CHECK	10/20/2015	\$49.00
TINA F CARTER	467213972	CHECK	11/17/2015	\$49.00
TINA F CARTER	467215567	CHECK	12/15/2015	\$49.00
TINA F CARTER	467217203	CHECK	1/19/2016	\$49.00
TINA F CARTER	467218810	CHECK	2/16/2016	\$49.00
TINA F CARTER	467220479	CHECK	3/15/2016	\$49.00
TINA F CARTER	467222154	CHECK	4/19/2016	\$49.00
TINA F CARTER	467223807	CHECK	5/17/2016	\$49.00
TINA F CARTER	467225467	CHECK	6/21/2016	\$49.00
TINA F CARTER	467225989	CHECK	7/5/2016	\$49.00
TINA F CARTER	467228734	CHECK	8/16/2016	\$2.00
TINA F CARTER	467230352	CHECK	9/20/2016	\$2.00
YTD Total For TINA F CARTER			Is \$494.00	
TINA L PRICE	467212335	CHECK	10/20/2015	\$1.00
YTD Total For TINA L PRICE			Is \$1.00	
TINA LEWIS	467230353	CHECK	9/20/2016	\$17,458.85
YTD Total For TINA LEWIS			Is \$17,458.85	
TINA TRAN	120659108	CHECK	10/6/2015	\$187.50
TINA TRAN	120662639	CHECK	12/1/2015	\$150.00
TINA TRAN	120664653	CHECK	1/5/2016	\$150.00
TINA TRAN	120666562	CHECK	2/2/2016	\$150.00
TINA TRAN	120668428	CHECK	3/1/2016	\$150.00
TINA TRAN	120670429	CHECK	4/5/2016	\$150.00
TINA TRAN	120672217	CHECK	5/3/2016	\$750.00
TINA TRAN	120675949	CHECK	7/5/2016	\$150.00
TINA TRAN	120678719	CHECK	8/16/2016	\$450.00

Vendor Name	Payment No	Method	Date	Amount
TINA TRAN	120680718	CHECK	9/20/2016	\$300.00
YTD Total For TINA TRAN			Is \$2,587.50	
TINA WILLIAMS	467212336	CHECK	10/20/2015	\$76.00
TINA WILLIAMS	467213973	CHECK	11/17/2015	\$76.00
TINA WILLIAMS	467215568	CHECK	12/15/2015	\$76.00
TINA WILLIAMS	467217204	CHECK	1/19/2016	\$76.00
TINA WILLIAMS	467218811	CHECK	2/16/2016	\$76.00
TINA WILLIAMS	467220480	CHECK	3/15/2016	\$76.00
TINA WILLIAMS	467222155	CHECK	4/19/2016	\$76.00
TINA WILLIAMS	467223808	CHECK	5/17/2016	\$76.00
TINA WILLIAMS	467225468	CHECK	6/21/2016	\$76.00
TINA WILLIAMS	467225990	CHECK	7/5/2016	\$76.00
TINA WILLIAMS	467228735	CHECK	8/16/2016	\$76.00
TINA WILLIAMS	467230354	CHECK	9/20/2016	\$76.00
YTD Total For TINA WILLIAMS			Is \$912.00	
TINA WILLIAMSON	467213974	CHECK	11/17/2015	\$30.00
TINA WILLIAMSON	467215569	CHECK	12/15/2015	\$30.00
TINA WILLIAMSON	467217205	CHECK	1/19/2016	\$30.00
TINA WILLIAMSON	467218812	CHECK	2/16/2016	\$30.00
TINA WILLIAMSON	467220481	CHECK	3/15/2016	\$30.00
TINA WILLIAMSON	467222156	CHECK	4/19/2016	\$30.00
TINA WILLIAMSON	467223809	CHECK	5/17/2016	\$30.00
TINA WILLIAMSON	467225469	CHECK	6/21/2016	\$30.00
TINA WILLIAMSON	467225991	CHECK	7/5/2016	\$30.00
YTD Total For TINA WILLIAMSON			Is \$270.00	
TINESHA ROBINSON	467218813	CHECK	2/16/2016	\$210.00
TINESHA ROBINSON	467220482	CHECK	3/15/2016	\$105.00
TINESHA ROBINSON	467222157	CHECK	4/19/2016	\$105.00
TINESHA ROBINSON	467223810	CHECK	5/17/2016	\$105.00
TINESHA ROBINSON	467225470	CHECK	6/21/2016	\$105.00
TINESHA ROBINSON	467225992	CHECK	7/5/2016	\$105.00
TINESHA ROBINSON	467228736	CHECK	8/16/2016	\$105.00
TINESHA ROBINSON	467230355	CHECK	9/20/2016	\$105.00
YTD Total For TINESHA ROBINSON			Is \$945.00	
TIOMBE JONES	120661815	CHECK	11/17/2015	\$660.00
TIOMBE JONES	120662640	CHECK	12/1/2015	\$1,082.80
TIOMBE JONES	120663689	CHECK	12/15/2015	\$590.00
TIOMBE JONES	120665563	CHECK	1/19/2016	\$4,185.36
TIOMBE JONES	120666563	CHECK	2/2/2016	\$790.00
TIOMBE JONES	120668429	CHECK	3/1/2016	\$411.00
TIOMBE JONES	120674212	CHECK	6/7/2016	\$474.80
TIOMBE JONES	120676804	CHECK	7/19/2016	\$373.20
TIOMBE JONES	120679758	CHECK	9/6/2016	\$2,900.00
YTD Total For TIOMBE JONES			Is \$11,467.16	
TISEO PAVING CO	120659932	CHECK	10/20/2015	\$12,280.61
TISEO PAVING CO	120664654	CHECK	1/5/2016	\$4,845.00
TISEO PAVING CO	120666564	CHECK	2/2/2016	\$19,380.00
TISEO PAVING CO	120668430	CHECK	3/1/2016	\$252,057.42
TISEO PAVING CO	120670430	CHECK	4/5/2016	\$257,951.52
TISEO PAVING CO	120671377	CHECK	4/19/2016	\$7,762.48
TISEO PAVING CO	120672218	CHECK	5/3/2016	\$424,173.34
TISEO PAVING CO	120674213	CHECK	6/7/2016	\$271,027.21
TISEO PAVING CO	120675950	CHECK	7/5/2016	\$278,554.73
TISEO PAVING CO	120677753	CHECK	8/2/2016	\$439,681.75
TISEO PAVING CO	120679759	CHECK	9/6/2016	\$324,881.43
YTD Total For TISEO PAVING CO			Is \$2,292,595.49	
TISSUE TECHNIQUES PATHOLOGY LAB	120659109	CHECK	10/6/2015	\$12,591.50
TISSUE TECHNIQUES PATHOLOGY LAB	120660844	CHECK	11/3/2015	\$4,510.00
TISSUE TECHNIQUES PATHOLOGY LAB	120663690	CHECK	12/15/2015	\$6,950.00

Vendor Name	Payment No	Method	Date	Amount
TISSUE TECHNIQUES PATHOLOGY LAB	120667555	CHECK	2/16/2016	\$4,722.00
TISSUE TECHNIQUES PATHOLOGY LAB	120669403	CHECK	3/15/2016	\$14,196.50
TISSUE TECHNIQUES PATHOLOGY LAB	120670431	CHECK	4/5/2016	\$6,636.00
TISSUE TECHNIQUES PATHOLOGY LAB	120672219	CHECK	5/3/2016	\$7,132.75
TISSUE TECHNIQUES PATHOLOGY LAB	120679760	CHECK	9/6/2016	\$20,195.75
TISSUE TECHNIQUES PATHOLOGY LAB	120680719	CHECK	9/20/2016	\$6,323.25
YTD Total For TISSUE TECHNIQUES PATHOLOGY LAB			Is \$83,257.75	
TITAN HOPE TECHNOLOGIES INC	120669404	CHECK	3/15/2016	\$900.00
TITAN HOPE TECHNOLOGIES INC	120669405	CHECK	3/15/2016	\$600.00
TITAN HOPE TECHNOLOGIES INC	120674214	CHECK	6/7/2016	\$100.00
YTD Total For TITAN HOPE TECHNOLOGIES INC			Is \$1,600.00	
TITAN MAXX PROPERTIES LLC	120667556	CHECK	2/16/2016	\$1,700.00
YTD Total For TITAN MAXX PROPERTIES LLC			Is \$1,700.00	
TJA POLICE PRODUCTS INC	120671378	CHECK	4/19/2016	\$1,008.80
YTD Total For TJA POLICE PRODUCTS INC			Is \$1,008.80	
TLO LLC	120659933	CHECK	10/20/2015	\$159.50
TLO LLC	120661816	CHECK	11/17/2015	\$374.25
TLO LLC	120662641	CHECK	12/1/2015	\$33.00
TLO LLC	120663691	CHECK	12/15/2015	\$379.00
TLO LLC	120664655	CHECK	1/5/2016	\$45.50
TLO LLC	120665564	CHECK	1/19/2016	\$323.25
TLO LLC	120666565	CHECK	2/2/2016	\$23.75
TLO LLC	120667557	CHECK	2/16/2016	\$140.00
TLO LLC	120668431	CHECK	3/1/2016	\$158.25
TLO LLC	120669406	CHECK	3/15/2016	\$416.50
TLO LLC	120671379	CHECK	4/19/2016	\$335.75
TLO LLC	120673067	CHECK	5/17/2016	\$126.50
TLO LLC	120674215	CHECK	6/7/2016	\$25.00
TLO LLC	120675153	CHECK	6/21/2016	\$280.00
TLO LLC	120676805	CHECK	7/19/2016	\$260.50
TLO LLC	120678720	CHECK	8/16/2016	\$957.75
TLO LLC	120680720	CHECK	9/20/2016	\$185.75
YTD Total For TLO LLC			Is \$4,224.25	
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120666566	CHECK	2/2/2016	\$302.97
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120667558	CHECK	2/16/2016	\$1,102.80
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120669407	CHECK	3/15/2016	\$506.40
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120671380	CHECK	4/19/2016	\$506.40
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120671381	CHECK	4/19/2016	\$363.10
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120673068	CHECK	5/17/2016	\$506.40
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120673069	CHECK	5/17/2016	\$213.29
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120675154	CHECK	6/21/2016	\$506.40
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120676806	CHECK	7/19/2016	\$506.40
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120677754	CHECK	8/2/2016	\$256.95
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120678721	CHECK	8/16/2016	\$506.40
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120680721	CHECK	9/20/2016	\$506.40
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120680722	CHECK	9/20/2016	\$143.66
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467212337	CHECK	10/20/2015	\$5,116.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467213975	CHECK	11/17/2015	\$5,068.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467215570	CHECK	12/15/2015	\$5,100.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467217206	CHECK	1/19/2016	\$4,698.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467218814	CHECK	2/16/2016	\$3,811.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467219045	CHECK	3/1/2016	\$2,341.52
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467220483	CHECK	3/15/2016	\$7,296.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467222158	CHECK	4/19/2016	\$5,699.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467223811	CHECK	5/17/2016	\$5,699.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467224041	CHECK	6/7/2016	\$772.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467225471	CHECK	6/21/2016	\$6,084.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467227097	CHECK	7/19/2016	\$6,571.36
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467228737	CHECK	8/16/2016	\$8,153.00

Vendor Name	Payment No	Method	Date	Amount
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467230356	CHECK	9/20/2016	\$5,982.00
YTD Total For TNP/ POST REGAL CROSSING MASTER LESSEE LLC			Is \$78,318.45	
TNT EQUIPMENT CO INC	120678722	CHECK	8/16/2016	\$6,915.00
YTD Total For TNT EQUIPMENT CO INC			Is \$6,915.00	
TOBY JUSTICE	4670022012	EFT	10/20/2015	\$742.00
TOBY JUSTICE	4670022393	EFT	11/17/2015	\$742.00
TOBY JUSTICE	4670022773	EFT	12/15/2015	\$742.00
TOBY JUSTICE	4670023161	EFT	1/19/2016	\$742.00
TOBY JUSTICE	4670023529	EFT	2/16/2016	\$742.00
TOBY JUSTICE	4670023903	EFT	3/15/2016	\$742.00
TOBY JUSTICE	4670024269	EFT	4/19/2016	\$742.00
TOBY JUSTICE	4670024621	EFT	5/17/2016	\$742.00
TOBY JUSTICE	4670024989	EFT	6/21/2016	\$742.00
TOBY JUSTICE	4670025322	EFT	7/19/2016	\$742.00
TOBY JUSTICE	4670025675	EFT	8/16/2016	\$742.00
TOBY JUSTICE	4670026027	EFT	9/20/2016	\$742.00
YTD Total For TOBY JUSTICE			Is \$8,904.00	
TODD ANDERSON RMR CRR	120672220	CHECK	5/3/2016	\$36.90
YTD Total For TODD ANDERSON RMR CRR			Is \$36.90	
TODD E TKACH PC	120660845	CHECK	11/3/2015	\$400.00
TODD E TKACH PC	120663692	CHECK	12/15/2015	\$150.00
TODD E TKACH PC	120666567	CHECK	2/2/2016	\$600.00
TODD E TKACH PC	120674216	CHECK	6/7/2016	\$450.00
TODD E TKACH PC	120678723	CHECK	8/16/2016	\$500.00
TODD E TKACH PC	120679761	CHECK	9/6/2016	\$850.00
TODD E TKACH PC	120680723	CHECK	9/20/2016	\$750.00
YTD Total For TODD E TKACH PC			Is \$3,700.00	
TODD, PERIETE ROCHELL	1280002873	EFT	12/1/2015	\$146.00
TODD, PERIETE ROCHELL	1280003058	EFT	6/21/2016	\$126.00
YTD Total For TODD, PERIETE ROCHELL			Is \$272.00	
TOFFER, JONATHAN	1200072954	EFT	11/3/2015	\$426.68
TOFFER, JONATHAN	1200073331	EFT	11/17/2015	\$75.62
TOFFER, JONATHAN	1200074468	EFT	1/5/2016	\$66.64
YTD Total For TOFFER, JONATHAN			Is \$568.94	
TOI K TISINGER	4670022013	EFT	10/20/2015	\$4,791.00
TOI K TISINGER	4670022394	EFT	11/17/2015	\$4,791.00
TOI K TISINGER	4670022774	EFT	12/15/2015	\$4,791.00
TOI K TISINGER	4670023162	EFT	1/19/2016	\$4,791.00
TOI K TISINGER	4670023530	EFT	2/16/2016	\$4,965.00
TOI K TISINGER	4670023904	EFT	3/15/2016	\$3,891.00
TOI K TISINGER	4670024270	EFT	4/19/2016	\$3,593.00
TOI K TISINGER	4670024333	EFT	5/3/2016	\$5,072.48
TOI K TISINGER	4670024622	EFT	5/17/2016	\$5,987.00
TOI K TISINGER	4670024990	EFT	6/21/2016	\$5,987.00
TOI K TISINGER	4670025323	EFT	7/19/2016	\$6,074.00
TOI K TISINGER	4670025676	EFT	8/16/2016	\$5,895.00
TOI K TISINGER	4670026028	EFT	9/20/2016	\$6,572.00
YTD Total For TOI K TISINGER			Is \$67,200.48	
TOLBERT ELECTRIC MOTOR CO INC	1200078520	EFT	6/7/2016	\$65.88
TOLBERT ELECTRIC MOTOR CO INC	1200079952	EFT	8/2/2016	\$930.50
YTD Total For TOLBERT ELECTRIC MOTOR CO INC			Is \$996.38	
TOM & SHELLY STONE	120661817	CHECK	11/17/2015	\$103.32
YTD Total For TOM & SHELLY STONE			Is \$103.32	
TOM DAVIES	120679762	CHECK	9/6/2016	\$70.90
YTD Total For TOM DAVIES			Is \$70.90	
TOM M CAIN JR	1200072398	EFT	10/6/2015	\$130.00
TOM M CAIN JR	1200072733	EFT	10/20/2015	\$610.00
TOM M CAIN JR	1200073100	EFT	11/3/2015	\$1,130.00
TOM M CAIN JR	1200073500	EFT	11/17/2015	\$760.00

Vendor Name	Payment No	Method	Date	Amount
TOM M CAIN JR	1200073861	EFT	12/1/2015	\$360.00
TOM M CAIN JR	1200074251	EFT	12/15/2015	\$910.00
TOM M CAIN JR	1200074617	EFT	1/5/2016	\$570.00
TOM M CAIN JR	1200075002	EFT	1/19/2016	\$680.00
TOM M CAIN JR	1200075370	EFT	2/2/2016	\$660.00
TOM M CAIN JR	1200075785	EFT	2/16/2016	\$850.00
TOM M CAIN JR	1200076142	EFT	3/1/2016	\$350.00
TOM M CAIN JR	1200076538	EFT	3/15/2016	\$1,220.00
TOM M CAIN JR	1200076945	EFT	4/5/2016	\$2,175.00
TOM M CAIN JR	1200077337	EFT	4/19/2016	\$810.00
TOM M CAIN JR	1200077723	EFT	5/3/2016	\$1,620.00
TOM M CAIN JR	1200078078	EFT	5/17/2016	\$690.00
TOM M CAIN JR	1200078521	EFT	6/7/2016	\$170.00
TOM M CAIN JR	1200078904	EFT	6/21/2016	\$230.00
TOM M CAIN JR	1200079235	EFT	7/5/2016	\$360.00
TOM M CAIN JR	1200079568	EFT	7/19/2016	\$680.00
TOM M CAIN JR	1200079953	EFT	8/2/2016	\$960.00
TOM M CAIN JR	1200080368	EFT	8/16/2016	\$1,020.00
TOM M CAIN JR	1200080767	EFT	9/6/2016	\$250.00
TOM M CAIN JR	1200081169	EFT	9/20/2016	\$510.00
YTD Total For TOM M CAIN JR			Is \$17,705.00	
TOM POWERS CHAPTER 13 TRUSTEE	120659218	CHECK	10/9/2015	\$9,379.75
TOM POWERS CHAPTER 13 TRUSTEE	120660139	CHECK	10/23/2015	\$9,966.37
TOM POWERS CHAPTER 13 TRUSTEE	120661016	CHECK	11/6/2015	\$10,351.75
TOM POWERS CHAPTER 13 TRUSTEE	120662027	CHECK	11/20/2015	\$11,200.97
TOM POWERS CHAPTER 13 TRUSTEE	120662826	CHECK	12/4/2015	\$10,811.88
TOM POWERS CHAPTER 13 TRUSTEE	120663861	CHECK	12/18/2015	\$10,485.11
TOM POWERS CHAPTER 13 TRUSTEE	120663947	CHECK	1/1/2016	\$11,078.65
TOM POWERS CHAPTER 13 TRUSTEE	120664807	CHECK	1/15/2016	\$11,625.11
TOM POWERS CHAPTER 13 TRUSTEE	120665782	CHECK	1/29/2016	\$11,625.11
TOM POWERS CHAPTER 13 TRUSTEE	120666727	CHECK	2/12/2016	\$11,380.50
TOM POWERS CHAPTER 13 TRUSTEE	120667730	CHECK	2/26/2016	\$11,380.50
TOM POWERS CHAPTER 13 TRUSTEE	120668593	CHECK	3/11/2016	\$10,694.66
TOM POWERS CHAPTER 13 TRUSTEE	120669579	CHECK	3/25/2016	\$10,580.66
TOM POWERS CHAPTER 13 TRUSTEE	120670601	CHECK	4/8/2016	\$10,584.36
TOM POWERS CHAPTER 13 TRUSTEE	120671538	CHECK	4/22/2016	\$10,660.67
TOM POWERS CHAPTER 13 TRUSTEE	120672364	CHECK	5/6/2016	\$11,028.83
TOM POWERS CHAPTER 13 TRUSTEE	120673229	CHECK	5/20/2016	\$11,010.93
TOM POWERS CHAPTER 13 TRUSTEE	120673306	CHECK	6/3/2016	\$11,064.93
TOM POWERS CHAPTER 13 TRUSTEE	120674386	CHECK	6/17/2016	\$11,155.39
TOM POWERS CHAPTER 13 TRUSTEE	120675313	CHECK	7/1/2016	\$10,560.93
TOM POWERS CHAPTER 13 TRUSTEE	120676108	CHECK	7/15/2016	\$10,242.47
TOM POWERS CHAPTER 13 TRUSTEE	120676935	CHECK	7/29/2016	\$10,197.23
TOM POWERS CHAPTER 13 TRUSTEE	120677911	CHECK	8/12/2016	\$10,644.93
TOM POWERS CHAPTER 13 TRUSTEE	120678929	CHECK	8/26/2016	\$10,793.55
TOM POWERS CHAPTER 13 TRUSTEE	120679916	CHECK	9/9/2016	\$11,356.16
TOM POWERS CHAPTER 13 TRUSTEE	120680936	CHECK	9/23/2016	\$10,914.47
YTD Total For TOM POWERS CHAPTER 13 TRUSTEE			Is \$280,775.87	
TOMASZ NOWAK	120659110	CHECK	10/6/2015	\$2,300.00
TOMASZ NOWAK	120659934	CHECK	10/20/2015	\$600.00
TOMASZ NOWAK	120660846	CHECK	11/3/2015	\$1,300.00
TOMASZ NOWAK	120661818	CHECK	11/17/2015	\$8,250.00
TOMASZ NOWAK	120663693	CHECK	12/15/2015	\$500.00
TOMASZ NOWAK	120664656	CHECK	1/5/2016	\$500.00
TOMASZ NOWAK	120665565	CHECK	1/19/2016	\$600.00
TOMASZ NOWAK	120666568	CHECK	2/2/2016	\$300.00
TOMASZ NOWAK	120667559	CHECK	2/16/2016	\$500.00
TOMASZ NOWAK	120668432	CHECK	3/1/2016	\$500.00
TOMASZ NOWAK	120669408	CHECK	3/15/2016	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
TOMASZ NOWAK	120670432	CHECK	4/5/2016	\$3,300.00
TOMASZ NOWAK	120671382	CHECK	4/19/2016	\$1,200.00
TOMASZ NOWAK	120672221	CHECK	5/3/2016	\$1,900.00
TOMASZ NOWAK	120673070	CHECK	5/17/2016	\$1,400.00
TOMASZ NOWAK	120675155	CHECK	6/21/2016	\$500.00
TOMASZ NOWAK	120675951	CHECK	7/5/2016	\$4,475.00
TOMASZ NOWAK	120676807	CHECK	7/19/2016	\$600.00
TOMASZ NOWAK	120677755	CHECK	8/2/2016	\$3,650.00
TOMASZ NOWAK	120679763	CHECK	9/6/2016	\$9,575.00
TOMASZ NOWAK	120680724	CHECK	9/20/2016	\$1,200.00
YTD Total For TOMASZ NOWAK			Is \$44,650.00	
TOMI J SHEHAN	1200072734	EFT	10/20/2015	\$1,130.00
TOMI J SHEHAN	1200073101	EFT	11/3/2015	\$9,315.00
TOMI J SHEHAN	1200073501	EFT	11/17/2015	\$680.00
TOMI J SHEHAN	1200073862	EFT	12/1/2015	\$145.00
TOMI J SHEHAN	1200074252	EFT	12/15/2015	\$1,620.00
TOMI J SHEHAN	1200074618	EFT	1/5/2016	\$7,695.00
TOMI J SHEHAN	1200075003	EFT	1/19/2016	\$1,720.00
TOMI J SHEHAN	1200075371	EFT	2/2/2016	\$9,710.00
TOMI J SHEHAN	1200075786	EFT	2/16/2016	\$14,050.00
TOMI J SHEHAN	1200076143	EFT	3/1/2016	\$12,640.00
TOMI J SHEHAN	1200076539	EFT	3/15/2016	\$18,585.00
TOMI J SHEHAN	1200076946	EFT	4/5/2016	\$8,525.00
TOMI J SHEHAN	1200077338	EFT	4/19/2016	\$330.00
TOMI J SHEHAN	1200077724	EFT	5/3/2016	\$625.00
TOMI J SHEHAN	1200078079	EFT	5/17/2016	\$1,960.00
TOMI J SHEHAN	1200078522	EFT	6/7/2016	\$2,645.00
TOMI J SHEHAN	1200078905	EFT	6/21/2016	\$1,280.00
TOMI J SHEHAN	1200079236	EFT	7/5/2016	\$650.00
TOMI J SHEHAN	1200079569	EFT	7/19/2016	\$490.00
TOMI J SHEHAN	1200079954	EFT	8/2/2016	\$1,160.00
TOMI J SHEHAN	1200080768	EFT	9/6/2016	\$1,055.00
TOMI J SHEHAN	1200081170	EFT	9/20/2016	\$2,015.00
YTD Total For TOMI J SHEHAN			Is \$98,025.00	
TOMIKA DAVIS	467212338	CHECK	10/20/2015	\$32.00
TOMIKA DAVIS	467213976	CHECK	11/17/2015	\$32.00
TOMIKA DAVIS	467215571	CHECK	12/15/2015	\$32.00
TOMIKA DAVIS	467217207	CHECK	1/19/2016	\$32.00
TOMIKA DAVIS	467218815	CHECK	2/16/2016	\$32.00
TOMIKA DAVIS	467224042	CHECK	6/7/2016	\$96.00
TOMIKA DAVIS	467225472	CHECK	6/21/2016	\$32.00
TOMIKA DAVIS	467227098	CHECK	7/19/2016	\$32.00
TOMIKA DAVIS	467228738	CHECK	8/16/2016	\$32.00
TOMIKA DAVIS	467230357	CHECK	9/20/2016	\$32.00
YTD Total For TOMIKA DAVIS			Is \$384.00	
TOMITHA T HARDGE	467225473	CHECK	6/21/2016	\$116.00
TOMITHA T HARDGE	467225993	CHECK	7/5/2016	\$58.00
TOMITHA T HARDGE	467228739	CHECK	8/16/2016	\$58.00
TOMITHA T HARDGE	467230358	CHECK	9/20/2016	\$58.00
YTD Total For TOMITHA T HARDGE			Is \$290.00	
TOMMY JOE HARPER	120659935	CHECK	10/20/2015	\$737.00
TOMMY JOE HARPER	120661819	CHECK	11/17/2015	\$737.00
TOMMY JOE HARPER	120663694	CHECK	12/15/2015	\$709.10
TOMMY JOE HARPER	120665566	CHECK	1/19/2016	\$709.10
TOMMY JOE HARPER	120667560	CHECK	2/16/2016	\$709.10
TOMMY JOE HARPER	120669409	CHECK	3/15/2016	\$709.10
TOMMY JOE HARPER	120671383	CHECK	4/19/2016	\$709.10
TOMMY JOE HARPER	120673071	CHECK	5/17/2016	\$709.10
TOMMY JOE HARPER	120675156	CHECK	6/21/2016	\$709.10

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TOMMY JOE HARPER			Is \$6,437.70	
TONEKA ELLIS	467223812	CHECK	5/17/2016	\$1,045.00
TONEKA ELLIS	467225474	CHECK	6/21/2016	\$1,045.00
TONEKA ELLIS	467227099	CHECK	7/19/2016	\$1,045.00
TONEKA ELLIS	467227317	CHECK	8/2/2016	\$412.00
TONEKA ELLIS	467228740	CHECK	8/16/2016	\$1,251.00
TONEKA ELLIS	467230359	CHECK	9/20/2016	\$1,251.00
YTD Total For TONEKA ELLIS			Is \$6,049.00	
TONG LAM T	467212339	CHECK	10/20/2015	\$850.00
TONG LAM T	467213977	CHECK	11/17/2015	\$850.00
TONG LAM T	467215572	CHECK	12/15/2015	\$850.00
TONG LAM T	467217208	CHECK	1/19/2016	\$850.00
TONG LAM T	467218816	CHECK	2/16/2016	\$850.00
TONG LAM T	467220484	CHECK	3/15/2016	\$850.00
YTD Total For TONG LAM T			Is \$5,100.00	
TONI JAMES	467212561	CHECK	11/3/2015	\$77.00
TONI JAMES	467213978	CHECK	11/17/2015	\$77.00
TONI JAMES	467215573	CHECK	12/15/2015	\$77.00
TONI JAMES	467217209	CHECK	1/19/2016	\$77.00
TONI JAMES	467218817	CHECK	2/16/2016	\$77.00
TONI JAMES	467220485	CHECK	3/15/2016	\$77.00
TONI JAMES	467222159	CHECK	4/19/2016	\$77.00
TONI JAMES	467223813	CHECK	5/17/2016	\$77.00
TONI JAMES	467225475	CHECK	6/21/2016	\$77.00
YTD Total For TONI JAMES			Is \$693.00	
TONI JENNINGS	467212340	CHECK	10/20/2015	\$43.00
TONI JENNINGS	467213979	CHECK	11/17/2015	\$43.00
TONI JENNINGS	467215574	CHECK	12/15/2015	\$43.00
TONI JENNINGS	467217210	CHECK	1/19/2016	\$43.00
TONI JENNINGS	467218818	CHECK	2/16/2016	\$43.00
TONI JENNINGS	467220486	CHECK	3/15/2016	\$43.00
YTD Total For TONI JENNINGS			Is \$258.00	
TONI KELLEY	120663695	CHECK	12/15/2015	\$46.00
YTD Total For TONI KELLEY			Is \$46.00	
TONI PETTIS	467212341	CHECK	10/20/2015	\$156.00
YTD Total For TONI PETTIS			Is \$156.00	
TONIA SILVA INVESTIGATIONS	120666569	CHECK	2/2/2016	\$4,098.94
TONIA SILVA INVESTIGATIONS	120668433	CHECK	3/1/2016	\$3,720.00
TONIA SILVA INVESTIGATIONS	120669410	CHECK	3/15/2016	\$800.00
TONIA SILVA INVESTIGATIONS	120670433	CHECK	4/5/2016	\$1,620.00
TONIA SILVA INVESTIGATIONS	120671384	CHECK	4/19/2016	\$700.00
TONIA SILVA INVESTIGATIONS	120672222	CHECK	5/3/2016	\$4,220.00
TONIA SILVA INVESTIGATIONS	120673072	CHECK	5/17/2016	\$1,840.00
TONIA SILVA INVESTIGATIONS	120674217	CHECK	6/7/2016	\$1,840.00
TONIA SILVA INVESTIGATIONS	120675157	CHECK	6/21/2016	\$2,540.00
TONIA SILVA INVESTIGATIONS	120676808	CHECK	7/19/2016	\$4,360.00
TONIA SILVA INVESTIGATIONS	120677756	CHECK	8/2/2016	\$2,180.00
TONIA SILVA INVESTIGATIONS	120679764	CHECK	9/6/2016	\$2,680.00
TONIA SILVA INVESTIGATIONS	120680725	CHECK	9/20/2016	\$2,520.00
YTD Total For TONIA SILVA INVESTIGATIONS			Is \$33,118.94	
TONIESHA SAMPLE	467230360	CHECK	9/20/2016	\$62.00
YTD Total For TONIESHA SAMPLE			Is \$62.00	
TONTRANIK BROOKS	467220738	CHECK	4/5/2016	\$80.00
TONTRANIK BROOKS	467222160	CHECK	4/19/2016	\$40.00
TONTRANIK BROOKS	467223814	CHECK	5/17/2016	\$40.00
YTD Total For TONTRANIK BROOKS			Is \$160.00	
TONY ELGUEA	467212342	CHECK	10/20/2015	\$854.00
TONY ELGUEA	467213980	CHECK	11/17/2015	\$854.00
TONY ELGUEA	467215575	CHECK	12/15/2015	\$854.00

Vendor Name	Payment No	Method	Date	Amount
TONY ELGUEA	467217211	CHECK	1/19/2016	\$854.00
TONY ELGUEA	467218819	CHECK	2/16/2016	\$854.00
TONY ELGUEA	467220487	CHECK	3/15/2016	\$854.00
TONY ELGUEA	467222161	CHECK	4/19/2016	\$854.00
TONY ELGUEA	467223815	CHECK	5/17/2016	\$833.00
TONY ELGUEA	467225476	CHECK	6/21/2016	\$833.00
TONY ELGUEA	467227100	CHECK	7/19/2016	\$833.00
TONY ELGUEA	467228741	CHECK	8/16/2016	\$833.00
TONY ELGUEA	467230361	CHECK	9/20/2016	\$833.00
YTD Total For TONY ELGUEA			Is \$10,143.00	
TONY LAMBERT	120679765	CHECK	9/6/2016	\$450.00
YTD Total For TONY LAMBERT			Is \$450.00	
TONY MARTIN	120661820	CHECK	11/17/2015	\$100.00
TONY MARTIN	120662642	CHECK	12/1/2015	\$250.00
TONY MARTIN	120665567	CHECK	1/19/2016	\$150.00
TONY MARTIN	120667561	CHECK	2/16/2016	\$400.00
TONY MARTIN	120668434	CHECK	3/1/2016	\$150.00
TONY MARTIN	120670434	CHECK	4/5/2016	\$150.00
TONY MARTIN	120671385	CHECK	4/19/2016	\$300.00
TONY MARTIN	120672223	CHECK	5/3/2016	\$150.00
TONY MARTIN	120673073	CHECK	5/17/2016	\$300.00
TONY MARTIN	120674218	CHECK	6/7/2016	\$550.00
TONY MARTIN	120675952	CHECK	7/5/2016	\$450.00
TONY MARTIN	120677757	CHECK	8/2/2016	\$475.00
TONY MARTIN	120678724	CHECK	8/16/2016	\$300.00
TONY MARTIN	120679766	CHECK	9/6/2016	\$150.00
TONY MARTIN	120680726	CHECK	9/20/2016	\$500.00
YTD Total For TONY MARTIN			Is \$4,375.00	
TONY NGUYEN	467213981	CHECK	11/17/2015	\$2,200.00
TONY NGUYEN	467215576	CHECK	12/15/2015	\$1,100.00
TONY NGUYEN	467217212	CHECK	1/19/2016	\$1,100.00
TONY NGUYEN	467218820	CHECK	2/16/2016	\$1,100.00
TONY NGUYEN	467220488	CHECK	3/15/2016	\$1,100.00
TONY NGUYEN	467222162	CHECK	4/19/2016	\$1,100.00
TONY NGUYEN	467223816	CHECK	5/17/2016	\$811.00
TONY NGUYEN	467225477	CHECK	6/21/2016	\$1,789.00
TONY NGUYEN	467227101	CHECK	7/19/2016	\$1,300.00
TONY NGUYEN	467228742	CHECK	8/16/2016	\$1,300.00
TONY NGUYEN	467230362	CHECK	9/20/2016	\$1,300.00
YTD Total For TONY NGUYEN			Is \$14,200.00	
TONY WILLIAM	467212343	CHECK	10/20/2015	\$1,099.00
TONY WILLIAM	467213982	CHECK	11/17/2015	\$1,099.00
TONY WILLIAM	467215577	CHECK	12/15/2015	\$580.00
TONY WILLIAM	467217213	CHECK	1/19/2016	\$580.00
TONY WILLIAM	467218821	CHECK	2/16/2016	\$580.00
TONY WILLIAM	467220489	CHECK	3/15/2016	\$580.00
TONY WILLIAM	467220739	CHECK	4/5/2016	\$740.00
TONY WILLIAM	467222163	CHECK	4/19/2016	\$1,320.00
TONY WILLIAM	467223817	CHECK	5/17/2016	\$1,320.00
TONY WILLIAM	467225478	CHECK	6/21/2016	\$1,320.00
TONY WILLIAM	467227102	CHECK	7/19/2016	\$1,320.00
TONY WILLIAM	467228743	CHECK	8/16/2016	\$1,320.00
TONY WILLIAM	467230363	CHECK	9/20/2016	\$1,320.00
YTD Total For TONY WILLIAM			Is \$13,178.00	
TONYA L KING	120661821	CHECK	11/17/2015	\$242.43
TONYA L KING	120664657	CHECK	1/5/2016	\$386.99
TONYA L KING	120666570	CHECK	2/2/2016	\$307.05
YTD Total For TONYA L KING			Is \$936.47	
TONYA STEED	467212344	CHECK	10/20/2015	\$20.00

Vendor Name	Payment No	Method	Date	Amount
TONYA STEED	467213983	CHECK	11/17/2015	\$20.00
TONYA STEED	467215578	CHECK	12/15/2015	\$20.00
TONYA STEED	467217214	CHECK	1/19/2016	\$20.00
TONYA STEED	467218822	CHECK	2/16/2016	\$20.00
TONYA STEED	467220490	CHECK	3/15/2016	\$20.00
TONYA STEED	467222164	CHECK	4/19/2016	\$20.00
TONYA STEED	467223818	CHECK	5/17/2016	\$20.00
TONYA STEED	467225479	CHECK	6/21/2016	\$20.00
TONYA STEED	467225994	CHECK	7/5/2016	\$20.00
TONYA STEED	467228744	CHECK	8/16/2016	\$20.00
TONYA STEED	467230364	CHECK	9/20/2016	\$20.00
YTD Total For TONYA STEED			Is \$240.00	
TONYA STEPHENSON	467212345	CHECK	10/20/2015	\$23.00
TONYA STEPHENSON	467228745	CHECK	8/16/2016	\$111.00
TONYA STEPHENSON	467230365	CHECK	9/20/2016	\$37.00
YTD Total For TONYA STEPHENSON			Is \$171.00	
TOOL EXPERTS INC	120660847	CHECK	11/3/2015	\$572.69
TOOL EXPERTS INC	120663696	CHECK	12/15/2015	\$274.02
TOOL EXPERTS INC	120666571	CHECK	2/2/2016	\$539.61
TOOL EXPERTS INC	120667562	CHECK	2/16/2016	\$571.93
TOOL EXPERTS INC	120673074	CHECK	5/17/2016	\$741.15
TOOL EXPERTS INC	120677758	CHECK	8/2/2016	\$1,241.00
YTD Total For TOOL EXPERTS INC			Is \$3,940.40	
TOP CHOICE PROPERTIES LLC	467220491	CHECK	3/15/2016	\$848.00
TOP CHOICE PROPERTIES LLC	467222165	CHECK	4/19/2016	\$424.00
TOP CHOICE PROPERTIES LLC	467223819	CHECK	5/17/2016	\$424.00
YTD Total For TOP CHOICE PROPERTIES LLC			Is \$1,696.00	
TOP RANK SECURITY CONCEPTS	120660848	CHECK	11/3/2015	\$1,120.00
TOP RANK SECURITY CONCEPTS	120661822	CHECK	11/17/2015	\$1,040.00
TOP RANK SECURITY CONCEPTS	120662643	CHECK	12/1/2015	\$740.00
TOP RANK SECURITY CONCEPTS	120663697	CHECK	12/15/2015	\$600.00
TOP RANK SECURITY CONCEPTS	120664658	CHECK	1/5/2016	\$680.00
TOP RANK SECURITY CONCEPTS	120665568	CHECK	1/19/2016	\$720.00
TOP RANK SECURITY CONCEPTS	120668435	CHECK	3/1/2016	\$560.00
TOP RANK SECURITY CONCEPTS	120672224	CHECK	5/3/2016	\$2,820.00
TOP RANK SECURITY CONCEPTS	120673075	CHECK	5/17/2016	\$720.00
TOP RANK SECURITY CONCEPTS	120678725	CHECK	8/16/2016	\$2,840.00
YTD Total For TOP RANK SECURITY CONCEPTS			Is \$11,840.00	
TOSCANA PALMS LLC	120659936	CHECK	10/20/2015	\$342.80
YTD Total For TOSCANA PALMS LLC			Is \$342.80	
TOSHA CALICO	467218823	CHECK	2/16/2016	\$206.00
TOSHA CALICO	467220492	CHECK	3/15/2016	\$103.00
TOSHA CALICO	467222166	CHECK	4/19/2016	\$103.00
TOSHA CALICO	467223820	CHECK	5/17/2016	\$103.00
TOSHA CALICO	467228957	CHECK	9/6/2016	\$103.00
TOSHA CALICO	467230366	CHECK	9/20/2016	\$103.00
YTD Total For TOSHA CALICO			Is \$721.00	
TOSHA PHILLIPS	467212346	CHECK	10/20/2015	\$120.00
TOSHA PHILLIPS	467213984	CHECK	11/17/2015	\$120.00
TOSHA PHILLIPS	467215579	CHECK	12/15/2015	\$120.00
TOSHA PHILLIPS	467217215	CHECK	1/19/2016	\$120.00
TOSHA PHILLIPS	467218824	CHECK	2/16/2016	\$120.00
TOSHA PHILLIPS	467220493	CHECK	3/15/2016	\$120.00
TOSHA PHILLIPS	467222167	CHECK	4/19/2016	\$120.00
TOSHA PHILLIPS	467223821	CHECK	5/17/2016	\$120.00
TOSHA PHILLIPS	467225480	CHECK	6/21/2016	\$120.00
TOSHA PHILLIPS	467225995	CHECK	7/5/2016	\$120.00
TOSHA PHILLIPS	467228746	CHECK	8/16/2016	\$120.00
TOSHA PHILLIPS	467230367	CHECK	9/20/2016	\$89.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TOSHA PHILLIPS			Is \$1,409.00	
TOSHA SHUNTAE JIMMERSON	467212347	CHECK	10/20/2015	\$65.00
TOSHA SHUNTAE JIMMERSON	467213985	CHECK	11/17/2015	\$65.00
TOSHA SHUNTAE JIMMERSON	467215580	CHECK	12/15/2015	\$65.00
TOSHA SHUNTAE JIMMERSON	467217216	CHECK	1/19/2016	\$65.00
TOSHA SHUNTAE JIMMERSON	467218825	CHECK	2/16/2016	\$65.00
TOSHA SHUNTAE JIMMERSON	467220494	CHECK	3/15/2016	\$65.00
TOSHA SHUNTAE JIMMERSON	467222168	CHECK	4/19/2016	\$65.00
TOSHA SHUNTAE JIMMERSON	467223822	CHECK	5/17/2016	\$65.00
TOSHA SHUNTAE JIMMERSON	467225481	CHECK	6/21/2016	\$65.00
TOSHA SHUNTAE JIMMERSON	467225996	CHECK	7/5/2016	\$65.00
TOSHA SHUNTAE JIMMERSON	467228747	CHECK	8/16/2016	\$65.00
TOSHA SHUNTAE JIMMERSON	467230368	CHECK	9/20/2016	\$65.00
YTD Total For TOSHA SHUNTAE JIMMERSON			Is \$780.00	
TOSHEA Y STEVENSON	120675158	CHECK	6/21/2016	\$216.00
TOSHEA Y STEVENSON	120678726	CHECK	8/16/2016	\$198.00
YTD Total For TOSHEA Y STEVENSON			Is \$414.00	
TOSHIBA HARDMAN	467212348	CHECK	10/20/2015	\$107.00
TOSHIBA HARDMAN	467213986	CHECK	11/17/2015	\$107.00
TOSHIBA HARDMAN	467215581	CHECK	12/15/2015	\$107.00
TOSHIBA HARDMAN	467217217	CHECK	1/19/2016	\$107.00
TOSHIBA HARDMAN	467218826	CHECK	2/16/2016	\$107.00
TOSHIBA HARDMAN	467220495	CHECK	3/15/2016	\$110.00
TOSHIBA HARDMAN	467222169	CHECK	4/19/2016	\$107.00
TOSHIBA HARDMAN	467223823	CHECK	5/17/2016	\$107.00
TOSHIBA HARDMAN	467225482	CHECK	6/21/2016	\$107.00
TOSHIBA HARDMAN	467225997	CHECK	7/5/2016	\$107.00
TOSHIBA HARDMAN	467228748	CHECK	8/16/2016	\$107.00
TOSHIBA HARDMAN	467230369	CHECK	9/20/2016	\$107.00
YTD Total For TOSHIBA HARDMAN			Is \$1,287.00	
TOTAL MEDIA ENTERPRISES INC	471002443	CHECK	10/20/2015	\$299.00
TOTAL MEDIA ENTERPRISES INC	471002453	CHECK	3/1/2016	\$598.00
TOTAL MEDIA ENTERPRISES INC	471002455	CHECK	6/21/2016	\$299.00
YTD Total For TOTAL MEDIA ENTERPRISES INC			Is \$1,196.00	
TOWANA STRONG	4670022775	EFT	12/15/2015	\$668.00
TOWANA STRONG	4670023163	EFT	1/19/2016	\$668.00
TOWANA STRONG	4670023531	EFT	2/16/2016	\$668.00
TOWANA STRONG	4670023905	EFT	3/15/2016	\$1,958.00
TOWANA STRONG	4670024271	EFT	4/19/2016	\$1,098.00
TOWANA STRONG	4670024623	EFT	5/17/2016	\$1,098.00
TOWANA STRONG	4670024991	EFT	6/21/2016	\$1,098.00
TOWANA STRONG	4670025324	EFT	7/19/2016	\$1,098.00
TOWANA STRONG	4670025677	EFT	8/16/2016	\$1,098.00
TOWANA STRONG	4670026029	EFT	9/20/2016	\$1,098.00
TOWANA STRONG	467212349	CHECK	10/20/2015	\$668.00
TOWANA STRONG	467213987	CHECK	11/17/2015	\$668.00
YTD Total For TOWANA STRONG			Is \$11,886.00	
TOWANA WYNETTE RICHMOND	467212350	CHECK	10/20/2015	\$144.00
TOWANA WYNETTE RICHMOND	467213988	CHECK	11/17/2015	\$144.00
TOWANA WYNETTE RICHMOND	467215582	CHECK	12/15/2015	\$144.00
TOWANA WYNETTE RICHMOND	467217218	CHECK	1/19/2016	\$144.00
TOWANA WYNETTE RICHMOND	467218827	CHECK	2/16/2016	\$144.00
TOWANA WYNETTE RICHMOND	467220496	CHECK	3/15/2016	\$144.00
TOWANA WYNETTE RICHMOND	467222170	CHECK	4/19/2016	\$156.00
TOWANA WYNETTE RICHMOND	467223824	CHECK	5/17/2016	\$156.00
TOWANA WYNETTE RICHMOND	467225483	CHECK	6/21/2016	\$156.00
TOWANA WYNETTE RICHMOND	467225998	CHECK	7/5/2016	\$156.00
TOWANA WYNETTE RICHMOND	467228749	CHECK	8/16/2016	\$156.00
TOWANA WYNETTE RICHMOND	467230370	CHECK	9/20/2016	\$156.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TOWANA WYNETTE RICHMOND			Is \$1,800.00	
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120678727	CHECK	8/16/2016	\$321.44
YTD Total For TOWN EAST GALLOWAY ANIMAL CLINIC PC			Is \$321.44	
TOWN OF HIGHLAND PARK	120665569	CHECK	1/19/2016	\$99,184.13
TOWN OF HIGHLAND PARK	120677759	CHECK	8/2/2016	\$63,730.16
TOWN OF HIGHLAND PARK	120678728	CHECK	8/16/2016	\$49,801.49
TOWN OF HIGHLAND PARK	120680727	CHECK	9/20/2016	\$179,523.07
YTD Total For TOWN OF HIGHLAND PARK			Is \$392,238.85	
TOWN OF SUNNYVALE	120679767	CHECK	9/6/2016	\$176,778.09
YTD Total For TOWN OF SUNNYVALE			Is \$176,778.09	
TOWN SQUARE TITLE CO	120672225	CHECK	5/3/2016	\$7,500.00
YTD Total For TOWN SQUARE TITLE CO			Is \$7,500.00	
TOWNE CENTRE VILLAGE APARTMENTS	467212351	CHECK	10/20/2015	\$295.00
TOWNE CENTRE VILLAGE APARTMENTS	467213989	CHECK	11/17/2015	\$279.00
TOWNE CENTRE VILLAGE APARTMENTS	467215583	CHECK	12/15/2015	\$279.00
TOWNE CENTRE VILLAGE APARTMENTS	467217219	CHECK	1/19/2016	\$279.00
TOWNE CENTRE VILLAGE APARTMENTS	467218828	CHECK	2/16/2016	\$279.00
YTD Total For TOWNE CENTRE VILLAGE APARTMENTS			Is \$1,411.00	
TOWNE SQUARE MARKET LP	1200072735	EFT	10/20/2015	\$8,500.00
TOWNE SQUARE MARKET LP	1200073502	EFT	11/17/2015	\$4,250.00
TOWNE SQUARE MARKET LP	1200074253	EFT	12/15/2015	\$4,250.00
TOWNE SQUARE MARKET LP	1200075004	EFT	1/19/2016	\$4,250.00
TOWNE SQUARE MARKET LP	1200075373	EFT	2/2/2016	\$4,250.00
TOWNE SQUARE MARKET LP	1200076145	EFT	3/1/2016	\$4,250.00
TOWNE SQUARE MARKET LP	1200076948	EFT	4/5/2016	\$4,250.00
TOWNE SQUARE MARKET LP	1200077339	EFT	4/19/2016	\$4,250.00
TOWNE SQUARE MARKET LP	1200078080	EFT	5/17/2016	\$4,250.00
TOWNE SQUARE MARKET LP	1200079237	EFT	7/5/2016	\$4,250.00
TOWNE SQUARE MARKET LP	1200079955	EFT	8/2/2016	\$4,250.00
TOWNE SQUARE MARKET LP	1200081171	EFT	9/20/2016	\$4,250.00
YTD Total For TOWNE SQUARE MARKET LP			Is \$55,250.00	
TOYS R US INC	120677760	CHECK	8/2/2016	\$500.00
YTD Total For TOYS R US INC			Is \$500.00	
TP PROPERTY	120659937	CHECK	10/20/2015	\$1,179.00
TP PROPERTY	120660849	CHECK	11/3/2015	\$370.00
YTD Total For TP PROPERTY			Is \$1,549.00	
TPP2 DALLAS HOTEL LLC	120660942	CHECK	11/4/2015	\$1,975.00
YTD Total For TPP2 DALLAS HOTEL LLC			Is \$1,975.00	
TRACEY EVETT DUNCAN	467212352	CHECK	10/20/2015	\$47.00
TRACEY EVETT DUNCAN	467213990	CHECK	11/17/2015	\$47.00
TRACEY EVETT DUNCAN	467215584	CHECK	12/15/2015	\$47.00
TRACEY EVETT DUNCAN	467217220	CHECK	1/19/2016	\$47.00
TRACEY EVETT DUNCAN	467218829	CHECK	2/16/2016	\$47.00
TRACEY EVETT DUNCAN	467220497	CHECK	3/15/2016	\$47.00
TRACEY EVETT DUNCAN	467222171	CHECK	4/19/2016	\$47.00
TRACEY EVETT DUNCAN	467223825	CHECK	5/17/2016	\$47.00
TRACEY EVETT DUNCAN	467225484	CHECK	6/21/2016	\$47.00
TRACEY EVETT DUNCAN	467225999	CHECK	7/5/2016	\$47.00
TRACEY EVETT DUNCAN	467228750	CHECK	8/16/2016	\$85.00
TRACEY EVETT DUNCAN	467230371	CHECK	9/20/2016	\$85.00
YTD Total For TRACEY EVETT DUNCAN			Is \$640.00	
TRACI D CANEPA	120665570	CHECK	1/19/2016	\$189.00
YTD Total For TRACI D CANEPA			Is \$189.00	
TRACIE LYNN GREENE	120670435	CHECK	4/5/2016	\$580.00
TRACIE LYNN GREENE	120672226	CHECK	5/3/2016	\$350.00
TRACIE LYNN GREENE	120675159	CHECK	6/21/2016	\$290.00
TRACIE LYNN GREENE	120677761	CHECK	8/2/2016	\$350.00
TRACIE LYNN GREENE	120678729	CHECK	8/16/2016	\$150.00
TRACIE LYNN GREENE	120679768	CHECK	9/6/2016	\$860.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TRACIE LYNN GREENE			Is \$2,580.00	
TRACINA PORTER	120675160	CHECK	6/21/2016	\$400.68
YTD Total For TRACINA PORTER			Is \$400.68	
TRACY A JOHNSON	467212353	CHECK	10/20/2015	\$40.00
TRACY A JOHNSON	467213991	CHECK	11/17/2015	\$40.00
TRACY A JOHNSON	467215585	CHECK	12/15/2015	\$40.00
TRACY A JOHNSON	467217221	CHECK	1/19/2016	\$40.00
TRACY A JOHNSON	467218830	CHECK	2/16/2016	\$40.00
TRACY A JOHNSON	467220498	CHECK	3/15/2016	\$40.00
TRACY A JOHNSON	467222172	CHECK	4/19/2016	\$40.00
TRACY A JOHNSON	467223826	CHECK	5/17/2016	\$40.00
TRACY A JOHNSON	467225485	CHECK	6/21/2016	\$40.00
TRACY A JOHNSON	467226000	CHECK	7/5/2016	\$40.00
TRACY A JOHNSON	467228751	CHECK	8/16/2016	\$40.00
TRACY A JOHNSON	467230372	CHECK	9/20/2016	\$40.00
YTD Total For TRACY A JOHNSON			Is \$480.00	
TRACY A MCCRAY	467212354	CHECK	10/20/2015	\$156.00
TRACY A MCCRAY	467225486	CHECK	6/21/2016	\$312.00
TRACY A MCCRAY	467226001	CHECK	7/5/2016	\$156.00
TRACY A MCCRAY	467230373	CHECK	9/20/2016	\$65.00
YTD Total For TRACY A MCCRAY			Is \$689.00	
TRACY HUETT	467212355	CHECK	10/20/2015	\$895.00
TRACY HUETT	467213992	CHECK	11/17/2015	\$895.00
TRACY HUETT	467215586	CHECK	12/15/2015	\$895.00
TRACY HUETT	467217222	CHECK	1/19/2016	\$895.00
TRACY HUETT	467218831	CHECK	2/16/2016	\$895.00
TRACY HUETT	467220499	CHECK	3/15/2016	\$895.00
TRACY HUETT	467222173	CHECK	4/19/2016	\$811.00
TRACY HUETT	467223827	CHECK	5/17/2016	\$895.00
TRACY HUETT	467225487	CHECK	6/21/2016	\$895.00
TRACY HUETT	467227103	CHECK	7/19/2016	\$895.00
TRACY HUETT	467228752	CHECK	8/16/2016	\$895.00
TRACY HUETT	467230374	CHECK	9/20/2016	\$895.00
YTD Total For TRACY HUETT			Is \$10,656.00	
TRACY L JOHNSON	467212356	CHECK	10/20/2015	\$128.00
TRACY L JOHNSON	467213993	CHECK	11/17/2015	\$128.00
TRACY L JOHNSON	467215587	CHECK	12/15/2015	\$128.00
TRACY L JOHNSON	467217223	CHECK	1/19/2016	\$128.00
TRACY L JOHNSON	467218832	CHECK	2/16/2016	\$141.00
TRACY L JOHNSON	467220500	CHECK	3/15/2016	\$141.00
TRACY L JOHNSON	467222174	CHECK	4/19/2016	\$141.00
TRACY L JOHNSON	467223828	CHECK	5/17/2016	\$141.00
TRACY L JOHNSON	467225488	CHECK	6/21/2016	\$141.00
TRACY L JOHNSON	467226002	CHECK	7/5/2016	\$141.00
TRACY L JOHNSON	467228753	CHECK	8/16/2016	\$141.00
TRACY L JOHNSON	467230375	CHECK	9/20/2016	\$141.00
YTD Total For TRACY L JOHNSON			Is \$1,640.00	
TRACY LEWIS	120664659	CHECK	1/5/2016	\$150.00
YTD Total For TRACY LEWIS			Is \$150.00	
TRACY SIFUENTES	120660850	CHECK	11/3/2015	\$250.00
YTD Total For TRACY SIFUENTES			Is \$250.00	
TRACY STEARNS BUSH	120660851	CHECK	11/3/2015	\$400.00
YTD Total For TRACY STEARNS BUSH			Is \$400.00	
TRADEWIND MESQUITE APARTMENTS 2015 LLC	1200074619	EFT	1/5/2016	\$660.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	1200075005	EFT	1/19/2016	\$660.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	1200076147	EFT	3/1/2016	\$660.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	1200078524	EFT	6/7/2016	\$1,350.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	1200078907	EFT	6/21/2016	\$675.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	1200079571	EFT	7/19/2016	\$675.00

Vendor Name	Payment No	Method	Date	Amount
TRADEWIND MESQUITE APARTMENTS 2015 LLC	1200080769	EFT	9/6/2016	\$845.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	120661823	CHECK	11/17/2015	\$660.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670022849	EFT	1/5/2016	\$2,908.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670023164	EFT	1/19/2016	\$6,328.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670023532	EFT	2/16/2016	\$6,303.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670023602	EFT	3/1/2016	\$584.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670023906	EFT	3/15/2016	\$7,185.70
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670024272	EFT	4/19/2016	\$5,903.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670024624	EFT	5/17/2016	\$6,467.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670024992	EFT	6/21/2016	\$5,932.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670025325	EFT	7/19/2016	\$6,953.50
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670025678	EFT	8/16/2016	\$6,572.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670026030	EFT	9/20/2016	\$6,713.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	467213994	CHECK	11/17/2015	\$4,679.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	467215588	CHECK	12/15/2015	\$6,181.00
YTD Total For TRADEWIND MESQUITE APARTMENTS 2015 LLC			Is \$78,894.20	
TRAFFIC CRASH RECONSTRUCTION INC	120659938	CHECK	10/20/2015	\$4,886.00
YTD Total For TRAFFIC CRASH RECONSTRUCTION INC			Is \$4,886.00	
TRAILBLAZER CUSTOM HOMES INC	4670024273	EFT	4/19/2016	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670024625	EFT	5/17/2016	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670024993	EFT	6/21/2016	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670025326	EFT	7/19/2016	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670025679	EFT	8/16/2016	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670026031	EFT	9/20/2016	\$444.00
TRAILBLAZER CUSTOM HOMES INC	467212357	CHECK	10/20/2015	\$442.00
TRAILBLAZER CUSTOM HOMES INC	467213995	CHECK	11/17/2015	\$442.00
TRAILBLAZER CUSTOM HOMES INC	467215589	CHECK	12/15/2015	\$444.00
TRAILBLAZER CUSTOM HOMES INC	467217224	CHECK	1/19/2016	\$444.00
TRAILBLAZER CUSTOM HOMES INC	467218833	CHECK	2/16/2016	\$444.00
TRAILBLAZER CUSTOM HOMES INC	467220501	CHECK	3/15/2016	\$444.00
YTD Total For TRAILBLAZER CUSTOM HOMES INC			Is \$5,324.00	
TRAILS REDEVELOPMENT LP	120659939	CHECK	10/20/2015	\$581.10
TRAILS REDEVELOPMENT LP	120661824	CHECK	11/17/2015	\$581.10
TRAILS REDEVELOPMENT LP	120663698	CHECK	12/15/2015	\$581.10
TRAILS REDEVELOPMENT LP	120665571	CHECK	1/19/2016	\$581.10
TRAILS REDEVELOPMENT LP	120667563	CHECK	2/16/2016	\$581.10
TRAILS REDEVELOPMENT LP	120669411	CHECK	3/15/2016	\$650.10
TRAILS REDEVELOPMENT LP	120670436	CHECK	4/5/2016	\$563.00
TRAILS REDEVELOPMENT LP	120671386	CHECK	4/19/2016	\$650.10
TRAILS REDEVELOPMENT LP	120672227	CHECK	5/3/2016	\$563.00
TRAILS REDEVELOPMENT LP	120673076	CHECK	5/17/2016	\$650.10
TRAILS REDEVELOPMENT LP	120674219	CHECK	6/7/2016	\$600.00
TRAILS REDEVELOPMENT LP	120675161	CHECK	6/21/2016	\$580.10
TRAILS REDEVELOPMENT LP	120676809	CHECK	7/19/2016	\$580.10
TRAILS REDEVELOPMENT LP	120678730	CHECK	8/16/2016	\$580.10
TRAILS REDEVELOPMENT LP	120680728	CHECK	9/20/2016	\$580.10
YTD Total For TRAILS REDEVELOPMENT LP			Is \$8,902.20	
TRAINING STRATEGIES INC	120667564	CHECK	2/16/2016	\$600.00
TRAINING STRATEGIES INC	128016364	CHECK	11/17/2015	\$4,805.62
TRAINING STRATEGIES INC	128016476	CHECK	3/1/2016	\$4,838.40
YTD Total For TRAINING STRATEGIES INC			Is \$10,244.02	
TRANE CORP	1200072399	EFT	10/6/2015	\$895.16
TRANE CORP	1200072737	EFT	10/20/2015	\$949.40
TRANE CORP	1200073503	EFT	11/17/2015	\$19,758.82
TRANE CORP	1200073863	EFT	12/1/2015	\$66,766.36
TRANE CORP	1200074255	EFT	12/15/2015	\$9,877.00
TRANE CORP	1200074620	EFT	1/5/2016	\$36,170.19
TRANE CORP	1200075787	EFT	2/16/2016	\$53,372.11
TRANE CORP	1200076148	EFT	3/1/2016	\$7,625.36

Vendor Name	Payment No	Method	Date	Amount
TRANE CORP	1200076541	EFT	3/15/2016	\$3,593.16
TRANE CORP	1200076950	EFT	4/5/2016	\$124,930.86
TRANE CORP	1200077340	EFT	4/19/2016	\$170.60
TRANE CORP	1200077725	EFT	5/3/2016	\$8,881.43
TRANE CORP	1200078081	EFT	5/17/2016	\$253.76
TRANE CORP	1200078525	EFT	6/7/2016	\$34,971.98
TRANE CORP	1200078908	EFT	6/21/2016	\$33,068.68
TRANE CORP	1200079239	EFT	7/5/2016	\$2,940.47
TRANE CORP	1200079572	EFT	7/19/2016	\$22,315.72
TRANE CORP	1200079957	EFT	8/2/2016	\$4,738.73
TRANE CORP	1200080372	EFT	8/16/2016	\$38,995.33
TRANE CORP	1200080770	EFT	9/6/2016	\$14,833.87
TRANE CORP	1200081172	EFT	9/20/2016	\$122,241.05
TRANE CORP	120680729	CHECK	9/20/2016	\$6,852.85
YTD Total For TRANE CORP			Is \$614,202.89	
TRANESIA MAXIE	467212358	CHECK	10/20/2015	\$144.00
TRANESIA MAXIE	467213996	CHECK	11/17/2015	\$144.00
TRANESIA MAXIE	467215590	CHECK	12/15/2015	\$144.00
TRANESIA MAXIE	467217225	CHECK	1/19/2016	\$144.00
TRANESIA MAXIE	467218834	CHECK	2/16/2016	\$144.00
TRANESIA MAXIE	467220502	CHECK	3/15/2016	\$144.00
TRANESIA MAXIE	467222175	CHECK	4/19/2016	\$146.00
TRANESIA MAXIE	467223829	CHECK	5/17/2016	\$146.00
TRANESIA MAXIE	467225489	CHECK	6/21/2016	\$146.00
TRANESIA MAXIE	467226003	CHECK	7/5/2016	\$146.00
TRANESIA MAXIE	467228754	CHECK	8/16/2016	\$146.00
TRANESIA MAXIE	467230376	CHECK	9/20/2016	\$146.00
YTD Total For TRANESIA MAXIE			Is \$1,740.00	
TRANSCONTINENTAL TREEHOUSE CORPORATION	467212359	CHECK	10/20/2015	\$2,198.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467213997	CHECK	11/17/2015	\$2,198.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467215591	CHECK	12/15/2015	\$2,146.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467217226	CHECK	1/19/2016	\$2,146.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467218835	CHECK	2/16/2016	\$2,146.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467222176	CHECK	4/19/2016	\$424.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467223830	CHECK	5/17/2016	\$1,179.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467225490	CHECK	6/21/2016	\$1,179.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467227104	CHECK	7/19/2016	\$1,179.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467228755	CHECK	8/16/2016	\$1,179.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467230377	CHECK	9/20/2016	\$1,179.00
YTD Total For TRANSCONTINENTAL TREEHOUSE CORPORATION			Is \$17,153.00	
TRANSCORE HOLDINGS INC	120660852	CHECK	11/3/2015	\$9,290.19
TRANSCORE HOLDINGS INC	120663699	CHECK	12/15/2015	\$8,330.79
TRANSCORE HOLDINGS INC	120665572	CHECK	1/19/2016	\$8,810.49
TRANSCORE HOLDINGS INC	120666572	CHECK	2/2/2016	\$8,810.49
TRANSCORE HOLDINGS INC	120668436	CHECK	3/1/2016	\$8,810.49
TRANSCORE HOLDINGS INC	120669412	CHECK	3/15/2016	\$8,810.49
TRANSCORE HOLDINGS INC	128016380	CHECK	12/1/2015	\$1,918.80
TRANSCORE HOLDINGS INC	128016496	CHECK	3/15/2016	\$479.70
TRANSCORE HOLDINGS INC	128016514	CHECK	4/5/2016	\$479.70
YTD Total For TRANSCORE HOLDINGS INC			Is \$55,741.14	
TRANSCARE INC	1200077726	EFT	5/3/2016	\$93,966.07
TRANSCARE INC	1200078082	EFT	5/17/2016	\$93,966.07
TRANSCARE INC	1200078909	EFT	6/21/2016	\$125,882.36
TRANSCARE INC	1200079240	EFT	7/5/2016	\$98,812.47
TRANSCARE INC	1200079958	EFT	8/2/2016	\$194,649.70
TRANSCARE INC	1200081173	EFT	9/20/2016	\$119,806.43
TRANSCARE INC	120659940	CHECK	10/20/2015	\$192,812.91
TRANSCARE INC	120662644	CHECK	12/1/2015	\$109,656.92
TRANSCARE INC	120665573	CHECK	1/19/2016	\$93,439.86

Vendor Name	Payment No	Method	Date	Amount
TRANSCARE INC	120669413	CHECK	3/15/2016	\$96,047.90
TRANSCARE INC	120670437	CHECK	4/5/2016	\$91,229.39
TRANSCARE INC	120671387	CHECK	4/19/2016	\$96,027.90
YTD Total For TRANSCARE INC			Is \$1,406,297.98	
TRANSILWRAP COMPANY	1200072400	EFT	10/6/2015	\$16,526.30
YTD Total For TRANSILWRAP COMPANY			Is \$16,526.30	
TRANSOFT SOLUTIONS INC	120672228	CHECK	5/3/2016	\$770.00
YTD Total For TRANSOFT SOLUTIONS INC			Is \$770.00	
TRANSTAR ENERGY CO LP	120659941	CHECK	10/20/2015	\$722.62
TRANSTAR ENERGY CO LP	120661825	CHECK	11/17/2015	\$657.42
TRANSTAR ENERGY CO LP	120664660	CHECK	1/5/2016	\$467.51
TRANSTAR ENERGY CO LP	120666573	CHECK	2/2/2016	\$499.55
TRANSTAR ENERGY CO LP	120668437	CHECK	3/1/2016	\$514.22
TRANSTAR ENERGY CO LP	120670438	CHECK	4/5/2016	\$485.07
TRANSTAR ENERGY CO LP	120673077	CHECK	5/17/2016	\$839.89
TRANSTAR ENERGY CO LP	120675162	CHECK	6/21/2016	\$571.04
TRANSTAR ENERGY CO LP	120677762	CHECK	8/2/2016	\$489.14
YTD Total For TRANSTAR ENERGY CO LP			Is \$5,246.46	
TRANSWORLD SYSTEMS INC	120676936	CHECK	7/29/2016	\$2.91
YTD Total For TRANSWORLD SYSTEMS INC			Is \$2.91	
TRANSYSTEMS CORPORATION	120663700	CHECK	12/15/2015	\$3,895.00
TRANSYSTEMS CORPORATION	120667565	CHECK	2/16/2016	\$1,700.00
TRANSYSTEMS CORPORATION	120672229	CHECK	5/3/2016	\$1,733.86
TRANSYSTEMS CORPORATION	120674220	CHECK	6/7/2016	\$1,101.00
TRANSYSTEMS CORPORATION	120679769	CHECK	9/6/2016	\$532.00
YTD Total For TRANSYSTEMS CORPORATION			Is \$8,961.86	
TRASHUNA SALAAM	120672230	CHECK	5/3/2016	\$323.56
TRASHUNA SALAAM	120674221	CHECK	6/7/2016	\$1,185.00
YTD Total For TRASHUNA SALAAM			Is \$1,508.56	
TRAVELERS INSURANCE	128016325	CHECK	10/20/2015	\$1,696.00
YTD Total For TRAVELERS INSURANCE			Is \$1,696.00	
TRAVIS BRACKEEN	4670022014	EFT	10/20/2015	\$704.00
TRAVIS BRACKEEN	4670022395	EFT	11/17/2015	\$704.00
TRAVIS BRACKEEN	4670022776	EFT	12/15/2015	\$704.00
TRAVIS BRACKEEN	4670023165	EFT	1/19/2016	\$704.00
TRAVIS BRACKEEN	4670023533	EFT	2/16/2016	\$704.00
TRAVIS BRACKEEN	4670023907	EFT	3/15/2016	\$704.00
TRAVIS BRACKEEN	4670024274	EFT	4/19/2016	\$704.00
TRAVIS BRACKEEN	4670024626	EFT	5/17/2016	\$704.00
TRAVIS BRACKEEN	4670024994	EFT	6/21/2016	\$704.00
TRAVIS BRACKEEN	4670025327	EFT	7/19/2016	\$704.00
TRAVIS BRACKEEN	4670025680	EFT	8/16/2016	\$727.00
TRAVIS BRACKEEN	4670026032	EFT	9/20/2016	\$727.00
YTD Total For TRAVIS BRACKEEN			Is \$8,494.00	
TRAVIS COUNTY	120659942	CHECK	10/20/2015	\$5,511.00
TRAVIS COUNTY	120661826	CHECK	11/17/2015	\$439.00
TRAVIS COUNTY	120668438	CHECK	3/1/2016	\$424.00
TRAVIS COUNTY	120669414	CHECK	3/15/2016	\$627.00
TRAVIS COUNTY	120670439	CHECK	4/5/2016	\$1,721.00
TRAVIS COUNTY	120675163	CHECK	6/21/2016	\$848.00
TRAVIS COUNTY	120678731	CHECK	8/16/2016	\$848.00
YTD Total For TRAVIS COUNTY			Is \$10,418.00	
TRAVIS LOCKETT	4670022015	EFT	10/20/2015	\$310.00
TRAVIS LOCKETT	4670022396	EFT	11/17/2015	\$310.00
TRAVIS LOCKETT	4670022777	EFT	12/15/2015	\$310.00
TRAVIS LOCKETT	4670023166	EFT	1/19/2016	\$310.00
TRAVIS LOCKETT	4670023534	EFT	2/16/2016	\$310.00
TRAVIS LOCKETT	4670023908	EFT	3/15/2016	\$310.00
TRAVIS LOCKETT	4670024275	EFT	4/19/2016	\$310.00

Vendor Name	Payment No	Method	Date	Amount
TRAVIS LOCKETT	4670024627	EFT	5/17/2016	\$310.00
TRAVIS LOCKETT	4670024995	EFT	6/21/2016	\$318.00
TRAVIS LOCKETT	4670025328	EFT	7/19/2016	\$318.00
TRAVIS LOCKETT	4670025681	EFT	8/16/2016	\$318.00
TRAVIS LOCKETT	4670026033	EFT	9/20/2016	\$318.00
YTD Total For TRAVIS LOCKETT			Is \$3,752.00	
TREASICA LUCAS	120667566	CHECK	2/16/2016	\$200.00
YTD Total For TREASICA LUCAS			Is \$200.00	
TREASURE ISLAND LLC	120670440	CHECK	4/5/2016	\$560.00
YTD Total For TREASURE ISLAND LLC			Is \$560.00	
TREASURER OF VIRIGINIA	120679917	CHECK	9/9/2016	\$393.40
TREASURER OF VIRIGINIA	120680937	CHECK	9/23/2016	\$393.40
YTD Total For TREASURER OF VIRIGINIA			Is \$786.80	
TREE COUNTRY LLC	120660853	CHECK	11/3/2015	\$775.00
TREE COUNTRY LLC	120661827	CHECK	11/17/2015	\$35.00
YTD Total For TREE COUNTRY LLC			Is \$810.00	
TRENTON STEEN	120659943	CHECK	10/20/2015	\$1,200.00
TRENTON STEEN	120661828	CHECK	11/17/2015	\$560.00
TRENTON STEEN	120668439	CHECK	3/1/2016	\$540.00
TRENTON STEEN	120677763	CHECK	8/2/2016	\$700.00
TRENTON STEEN	120678732	CHECK	8/16/2016	\$720.00
YTD Total For TRENTON STEEN			Is \$3,720.00	
TRESCAL INC	120664661	CHECK	1/5/2016	\$50.00
YTD Total For TRESCAL INC			Is \$50.00	
TREVIZO, JESSICA	1200073712	EFT	12/1/2015	\$811.03
YTD Total For TREVIZO, JESSICA			Is \$811.03	
TRI T NGUYEN	467212360	CHECK	10/20/2015	\$687.00
TRI T NGUYEN	467213998	CHECK	11/17/2015	\$687.00
TRI T NGUYEN	467215592	CHECK	12/15/2015	\$687.00
TRI T NGUYEN	467217227	CHECK	1/19/2016	\$687.00
TRI T NGUYEN	467218836	CHECK	2/16/2016	\$687.00
TRI T NGUYEN	467220503	CHECK	3/15/2016	\$687.00
YTD Total For TRI T NGUYEN			Is \$4,122.00	
TRI TECH FORENSICS	120663701	CHECK	12/15/2015	\$1,800.00
TRI TECH FORENSICS	120674222	CHECK	6/7/2016	\$85.45
TRI TECH FORENSICS	120680730	CHECK	9/20/2016	\$860.00
YTD Total For TRI TECH FORENSICS			Is \$2,745.45	
TRIADD SOFTWARE CORPORATION	120667568	CHECK	2/16/2016	\$150.00
TRIADD SOFTWARE CORPORATION	120670441	CHECK	4/5/2016	\$5,596.64
YTD Total For TRIADD SOFTWARE CORPORATION			Is \$5,746.64	
TRIAL LAWYERS COLLEGE	120675954	CHECK	7/5/2016	\$5,946.50
YTD Total For TRIAL LAWYERS COLLEGE			Is \$5,946.50	
TRIBBLE, BONITA ANNALLOIS	1200080036	EFT	8/16/2016	\$175.00
YTD Total For TRIBBLE, BONITA ANNALLOIS			Is \$175.00	
TRI-CAPITAL EQUITIES LLC	120675164	CHECK	6/21/2016	\$1,500.00
TRI-CAPITAL EQUITIES LLC	120679770	CHECK	9/6/2016	\$1,500.00
YTD Total For TRI-CAPITAL EQUITIES LLC			Is \$3,000.00	
TRICIA KAY PERRY	120659944	CHECK	10/20/2015	\$600.00
TRICIA KAY PERRY	120661829	CHECK	11/17/2015	\$1,805.00
TRICIA KAY PERRY	120662645	CHECK	12/1/2015	\$850.00
TRICIA KAY PERRY	120666574	CHECK	2/2/2016	\$1,100.00
TRICIA KAY PERRY	120668441	CHECK	3/1/2016	\$300.00
TRICIA KAY PERRY	120670442	CHECK	4/5/2016	\$1,100.00
TRICIA KAY PERRY	120672231	CHECK	5/3/2016	\$500.00
TRICIA KAY PERRY	120673078	CHECK	5/17/2016	\$1,000.00
TRICIA KAY PERRY	120674224	CHECK	6/7/2016	\$1,200.00
TRICIA KAY PERRY	120675165	CHECK	6/21/2016	\$600.00
TRICIA KAY PERRY	120675955	CHECK	7/5/2016	\$500.00
TRICIA KAY PERRY	120676810	CHECK	7/19/2016	\$3,930.00

Vendor Name	Payment No	Method	Date	Amount
TRICIA KAY PERRY	120677765	CHECK	8/2/2016	\$1,100.00
TRICIA KAY PERRY	120679773	CHECK	9/6/2016	\$1,000.00
TRICIA KAY PERRY	120680731	CHECK	9/20/2016	\$600.00
YTD Total For TRICIA KAY PERRY			Is \$16,185.00	
TRICIA MARTIN	1200072401	EFT	10/6/2015	\$270.00
TRICIA MARTIN	1200072738	EFT	10/20/2015	\$4,350.00
TRICIA MARTIN	1200073102	EFT	11/3/2015	\$1,640.00
TRICIA MARTIN	1200073504	EFT	11/17/2015	\$2,540.00
TRICIA MARTIN	1200073864	EFT	12/1/2015	\$2,030.00
TRICIA MARTIN	1200074256	EFT	12/15/2015	\$1,270.00
TRICIA MARTIN	1200074621	EFT	1/5/2016	\$1,730.00
TRICIA MARTIN	1200075006	EFT	1/19/2016	\$820.00
TRICIA MARTIN	1200075375	EFT	2/2/2016	\$1,450.00
TRICIA MARTIN	1200075788	EFT	2/16/2016	\$1,920.00
TRICIA MARTIN	1200076149	EFT	3/1/2016	\$4,230.00
TRICIA MARTIN	1200076542	EFT	3/15/2016	\$6,215.00
TRICIA MARTIN	1200076951	EFT	4/5/2016	\$3,715.00
TRICIA MARTIN	1200077341	EFT	4/19/2016	\$3,430.00
TRICIA MARTIN	1200077728	EFT	5/3/2016	\$1,944.50
TRICIA MARTIN	1200078083	EFT	5/17/2016	\$1,370.00
TRICIA MARTIN	1200078526	EFT	6/7/2016	\$1,630.00
TRICIA MARTIN	1200078911	EFT	6/21/2016	\$1,560.00
TRICIA MARTIN	1200079241	EFT	7/5/2016	\$1,715.00
TRICIA MARTIN	1200079573	EFT	7/19/2016	\$1,120.00
TRICIA MARTIN	1200079959	EFT	8/2/2016	\$4,165.00
TRICIA MARTIN	1200080373	EFT	8/16/2016	\$1,740.00
TRICIA MARTIN	1200080771	EFT	9/6/2016	\$2,980.00
TRICIA MARTIN	1200081174	EFT	9/20/2016	\$4,300.00
YTD Total For TRICIA MARTIN			Is \$58,134.50	
TRI-COUNTY LARGE ANIMAL CLINIC	120663702	CHECK	12/15/2015	\$280.00
TRI-COUNTY LARGE ANIMAL CLINIC	120669415	CHECK	3/15/2016	\$145.00
TRI-COUNTY LARGE ANIMAL CLINIC	120674223	CHECK	6/7/2016	\$225.00
TRI-COUNTY LARGE ANIMAL CLINIC	120677764	CHECK	8/2/2016	\$215.00
TRI-COUNTY LARGE ANIMAL CLINIC	120679771	CHECK	9/6/2016	\$125.00
YTD Total For TRI-COUNTY LARGE ANIMAL CLINIC			Is \$990.00	
TRI-ED DISTRIBUTION INC	120659111	CHECK	10/6/2015	\$515.22
TRI-ED DISTRIBUTION INC	120660854	CHECK	11/3/2015	\$727.04
TRI-ED DISTRIBUTION INC	120663703	CHECK	12/15/2015	\$1,487.28
TRI-ED DISTRIBUTION INC	120665574	CHECK	1/19/2016	\$69.24
TRI-ED DISTRIBUTION INC	120667567	CHECK	2/16/2016	\$64.71
TRI-ED DISTRIBUTION INC	120668440	CHECK	3/1/2016	\$254.72
TRI-ED DISTRIBUTION INC	120669416	CHECK	3/15/2016	\$521.35
TRI-ED DISTRIBUTION INC	120675953	CHECK	7/5/2016	\$990.00
TRI-ED DISTRIBUTION INC	120679772	CHECK	9/6/2016	\$8,625.33
YTD Total For TRI-ED DISTRIBUTION INC			Is \$13,254.89	
TRIMBLE NAVIGATION LIMITED	120670443	CHECK	4/5/2016	\$180.00
YTD Total For TRIMBLE NAVIGATION LIMITED			Is \$180.00	
TRINA JOHNSON DORSEY	120659945	CHECK	10/20/2015	\$3,140.02
TRINA JOHNSON DORSEY	120660855	CHECK	11/3/2015	\$4,130.00
TRINA JOHNSON DORSEY	120661830	CHECK	11/17/2015	\$750.00
TRINA JOHNSON DORSEY	120662646	CHECK	12/1/2015	\$1,820.00
TRINA JOHNSON DORSEY	120663704	CHECK	12/15/2015	\$710.00
TRINA JOHNSON DORSEY	120664662	CHECK	1/5/2016	\$1,230.00
TRINA JOHNSON DORSEY	120666575	CHECK	2/2/2016	\$4,803.34
TRINA JOHNSON DORSEY	120667569	CHECK	2/16/2016	\$1,766.68
TRINA JOHNSON DORSEY	120668442	CHECK	3/1/2016	\$1,736.68
TRINA JOHNSON DORSEY	120669417	CHECK	3/15/2016	\$2,270.02
TRINA JOHNSON DORSEY	120670444	CHECK	4/5/2016	\$1,420.00
TRINA JOHNSON DORSEY	120671388	CHECK	4/19/2016	\$1,345.34

Vendor Name	Payment No	Method	Date	Amount
TRINA JOHNSON DORSEY	120672232	CHECK	5/3/2016	\$3,160.00
TRINA JOHNSON DORSEY	120673079	CHECK	5/17/2016	\$1,733.34
TRINA JOHNSON DORSEY	120674225	CHECK	6/7/2016	\$900.00
TRINA JOHNSON DORSEY	120675166	CHECK	6/21/2016	\$1,360.00
TRINA JOHNSON DORSEY	120675956	CHECK	7/5/2016	\$1,563.34
TRINA JOHNSON DORSEY	120676811	CHECK	7/19/2016	\$3,573.34
TRINA JOHNSON DORSEY	120677766	CHECK	8/2/2016	\$2,646.68
TRINA JOHNSON DORSEY	120678733	CHECK	8/16/2016	\$2,616.68
TRINA JOHNSON DORSEY	120679774	CHECK	9/6/2016	\$823.34
TRINA JOHNSON DORSEY	120680732	CHECK	9/20/2016	\$1,463.34
YTD Total For TRINA JOHNSON DORSEY			Is \$44,962.14	
TRINA RASCO	467212361	CHECK	10/20/2015	\$133.00
TRINA RASCO	467213999	CHECK	11/17/2015	\$133.00
TRINA RASCO	467215593	CHECK	12/15/2015	\$133.00
TRINA RASCO	467217228	CHECK	1/19/2016	\$133.00
TRINA RASCO	467218837	CHECK	2/16/2016	\$133.00
TRINA RASCO	467220504	CHECK	3/15/2016	\$133.00
TRINA RASCO	467222177	CHECK	4/19/2016	\$133.00
TRINA RASCO	467223831	CHECK	5/17/2016	\$133.00
TRINA RASCO	467225491	CHECK	6/21/2016	\$133.00
TRINA RASCO	467227105	CHECK	7/19/2016	\$133.00
TRINA RASCO	467228756	CHECK	8/16/2016	\$133.00
TRINA RASCO	467230378	CHECK	9/20/2016	\$133.00
YTD Total For TRINA RASCO			Is \$1,596.00	
TRINA WILSON	467218838	CHECK	2/16/2016	\$195.00
TRINA WILSON	467220505	CHECK	3/15/2016	\$65.00
TRINA WILSON	467222178	CHECK	4/19/2016	\$65.00
TRINA WILSON	467223832	CHECK	5/17/2016	\$65.00
TRINA WILSON	467225492	CHECK	6/21/2016	\$65.00
TRINA WILSON	467226004	CHECK	7/5/2016	\$65.00
YTD Total For TRINA WILSON			Is \$520.00	
TRINITY BIOTECH DISTRIBUTION	120665575	CHECK	1/19/2016	\$720.16
TRINITY BIOTECH DISTRIBUTION	120666576	CHECK	2/2/2016	\$97.49
TRINITY BIOTECH DISTRIBUTION	120670445	CHECK	4/5/2016	\$620.18
TRINITY BIOTECH DISTRIBUTION	120674226	CHECK	6/7/2016	\$901.28
TRINITY BIOTECH DISTRIBUTION	120678734	CHECK	8/16/2016	\$620.58
TRINITY BIOTECH DISTRIBUTION	120680733	CHECK	9/20/2016	\$47.69
YTD Total For TRINITY BIOTECH DISTRIBUTION			Is \$3,007.38	
TRINITY ELECTRIC SUPPLY CO LLC	120674227	CHECK	6/7/2016	\$94.80
YTD Total For TRINITY ELECTRIC SUPPLY CO LLC			Is \$94.80	
TRINITY FENCE CO	120676812	CHECK	7/19/2016	\$3,125.00
YTD Total For TRINITY FENCE CO			Is \$3,125.00	
TRINITY GP LLC	120660856	CHECK	11/3/2015	\$1,255.93
TRINITY GP LLC	120662647	CHECK	12/1/2015	\$1,225.00
TRINITY GP LLC	120663705	CHECK	12/15/2015	\$802.00
YTD Total For TRINITY GP LLC			Is \$3,282.93	
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120659946	CHECK	10/20/2015	\$301.90
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120660857	CHECK	11/3/2015	\$760.22
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120663706	CHECK	12/15/2015	\$195.90
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120664663	CHECK	1/5/2016	\$266.69
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120665576	CHECK	1/19/2016	\$93.39
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120668443	CHECK	3/1/2016	\$704.95
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120670446	CHECK	4/5/2016	\$242.29
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120675957	CHECK	7/5/2016	\$171.78
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120678735	CHECK	8/16/2016	\$193.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120679775	CHECK	9/6/2016	\$484.43
YTD Total For TRINITY VALLEY ELECTRIC COOPERATIVE INC			Is \$3,414.55	
TRIONIC WATER REFINING LLC	120659947	CHECK	10/20/2015	\$758.34
TRIONIC WATER REFINING LLC	120664664	CHECK	1/5/2016	\$758.34

Vendor Name	Payment No	Method	Date	Amount
TRIONIC WATER REFINING LLC	120665577	CHECK	1/19/2016	\$1,516.68
TRIONIC WATER REFINING LLC	120667570	CHECK	2/16/2016	\$758.34
TRIONIC WATER REFINING LLC	120669418	CHECK	3/15/2016	\$758.34
TRIONIC WATER REFINING LLC	120671389	CHECK	4/19/2016	\$758.34
TRIONIC WATER REFINING LLC	120673080	CHECK	5/17/2016	\$758.34
TRIONIC WATER REFINING LLC	120675167	CHECK	6/21/2016	\$758.34
TRIONIC WATER REFINING LLC	120677767	CHECK	8/2/2016	\$758.34
TRIONIC WATER REFINING LLC	120678736	CHECK	8/16/2016	\$758.34
TRIONIC WATER REFINING LLC	120680734	CHECK	9/20/2016	\$758.34
YTD Total For TRIONIC WATER REFINING LLC			Is \$9,100.08	
TRIPLE A MUFFLER & BRAKE CENTER	120665578	CHECK	1/19/2016	\$130.00
TRIPLE A MUFFLER & BRAKE CENTER	120672233	CHECK	5/3/2016	\$49.00
TRIPLE A MUFFLER & BRAKE CENTER	120674228	CHECK	6/7/2016	\$196.00
TRIPLE A MUFFLER & BRAKE CENTER	120675168	CHECK	6/21/2016	\$216.00
TRIPLE A MUFFLER & BRAKE CENTER	120675958	CHECK	7/5/2016	\$49.00
TRIPLE A MUFFLER & BRAKE CENTER	120677768	CHECK	8/2/2016	\$335.00
TRIPLE A MUFFLER & BRAKE CENTER	120678737	CHECK	8/16/2016	\$196.00
TRIPLE A MUFFLER & BRAKE CENTER	120679776	CHECK	9/6/2016	\$576.00
YTD Total For TRIPLE A MUFFLER & BRAKE CENTER			Is \$1,747.00	
TRIPLE BLADE & STEEL INC	120674229	CHECK	6/7/2016	\$415.28
YTD Total For TRIPLE BLADE & STEEL INC			Is \$415.28	
TRISHA CHUNXIA WANG	467212362	CHECK	10/20/2015	\$525.00
TRISHA CHUNXIA WANG	467214000	CHECK	11/17/2015	\$525.00
TRISHA CHUNXIA WANG	467215594	CHECK	12/15/2015	\$525.00
TRISHA CHUNXIA WANG	467217229	CHECK	1/19/2016	\$525.00
TRISHA CHUNXIA WANG	467218839	CHECK	2/16/2016	\$525.00
TRISHA CHUNXIA WANG	467220506	CHECK	3/15/2016	\$156.00
TRISHA CHUNXIA WANG	467222179	CHECK	4/19/2016	\$156.00
TRISHA CHUNXIA WANG	467223833	CHECK	5/17/2016	\$199.00
TRISHA CHUNXIA WANG	467225493	CHECK	6/21/2016	\$115.00
TRISHA CHUNXIA WANG	467227106	CHECK	7/19/2016	\$115.00
TRISHA CHUNXIA WANG	467228757	CHECK	8/16/2016	\$115.00
TRISHA CHUNXIA WANG	467230379	CHECK	9/20/2016	\$115.00
YTD Total For TRISHA CHUNXIA WANG			Is \$3,596.00	
TRISHA L PHILLIPS CSR	1200072402	EFT	10/6/2015	\$355.00
TRISHA L PHILLIPS CSR	1200073505	EFT	11/17/2015	\$272.50
TRISHA L PHILLIPS CSR	1200073865	EFT	12/1/2015	\$410.00
TRISHA L PHILLIPS CSR	1200074257	EFT	12/15/2015	\$602.50
TRISHA L PHILLIPS CSR	1200074622	EFT	1/5/2016	\$234.00
TRISHA L PHILLIPS CSR	1200075376	EFT	2/2/2016	\$1,905.00
TRISHA L PHILLIPS CSR	1200075789	EFT	2/16/2016	\$217.50
TRISHA L PHILLIPS CSR	1200076543	EFT	3/15/2016	\$69.00
TRISHA L PHILLIPS CSR	1200077342	EFT	4/19/2016	\$382.50
TRISHA L PHILLIPS CSR	1200078084	EFT	5/17/2016	\$201.00
TRISHA L PHILLIPS CSR	1200078527	EFT	6/7/2016	\$114.40
TRISHA L PHILLIPS CSR	1200078912	EFT	6/21/2016	\$412.10
TRISHA L PHILLIPS CSR	1200079242	EFT	7/5/2016	\$124.00
TRISHA L PHILLIPS CSR	1200080374	EFT	8/16/2016	\$96.50
YTD Total For TRISHA L PHILLIPS CSR			Is \$5,396.00	
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670022016	EFT	10/20/2015	\$1,989.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670022397	EFT	11/17/2015	\$1,989.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670022778	EFT	12/15/2015	\$1,989.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670023167	EFT	1/19/2016	\$1,989.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670023535	EFT	2/16/2016	\$1,989.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670023909	EFT	3/15/2016	\$1,989.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670024276	EFT	4/19/2016	\$1,989.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670024628	EFT	5/17/2016	\$1,673.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670024996	EFT	6/21/2016	\$409.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670025329	EFT	7/19/2016	\$1,041.00

Vendor Name	Payment No	Method	Date	Amount
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670025682	EFT	8/16/2016	\$1,357.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670026034	EFT	9/20/2016	\$1,673.00
YTD Total For TRITANIUM PROPERTIES AND INVESTMENTS LLC			Is \$20,076.00	
TRITECH SOFTWARE SYSTEMS	120660858	CHECK	11/3/2015	\$123,886.30
YTD Total For TRITECH SOFTWARE SYSTEMS			Is \$123,886.30	
TROPHIES INC	120663707	CHECK	12/15/2015	\$128.00
TROPHIES INC	120666577	CHECK	2/2/2016	\$1,779.90
TROPHIES INC	120669419	CHECK	3/15/2016	\$80.00
TROPHIES INC	120670447	CHECK	4/5/2016	\$131.00
TROPHIES INC	120672234	CHECK	5/3/2016	\$51.00
TROPHIES INC	120675169	CHECK	6/21/2016	\$25.50
TROPHIES INC	120677769	CHECK	8/2/2016	\$42.50
TROPHIES INC	120678738	CHECK	8/16/2016	\$93.50
TROPHIES INC	128016548	CHECK	5/3/2016	\$3,835.16
YTD Total For TROPHIES INC			Is \$6,166.56	
TROPHY AWARDS MFG INC	120675170	CHECK	6/21/2016	\$139.48
YTD Total For TROPHY AWARDS MFG INC			Is \$139.48	
TROUT, TERRY DON	1200080762	EFT	9/6/2016	\$47.36
YTD Total For TROUT, TERRY DON			Is \$47.36	
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120671390	CHECK	4/19/2016	\$420.30
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120675959	CHECK	7/5/2016	\$490.35
YTD Total For TRT DEVELOPMENT COMPANY- SAN ANTONIO			Is \$910.65	
TRT DEVELOPMENT COMPANY-AUSTIN	120671391	CHECK	4/19/2016	\$250.70
YTD Total For TRT DEVELOPMENT COMPANY-AUSTIN			Is \$250.70	
TRT DEVELOPMENT COMPANY-CCM	120670448	CHECK	4/5/2016	\$2,056.20
TRT DEVELOPMENT COMPANY-CCM	120672235	CHECK	5/3/2016	\$685.40
TRT DEVELOPMENT COMPANY-CCM	120674230	CHECK	6/7/2016	\$1,370.80
TRT DEVELOPMENT COMPANY-CCM	120678739	CHECK	8/16/2016	\$473.80
YTD Total For TRT DEVELOPMENT COMPANY-CCM			Is \$4,586.20	
TRU SMART ENERGY LLLC	120659948	CHECK	10/20/2015	\$206.43
TRU SMART ENERGY LLLC	120665579	CHECK	1/19/2016	\$146.43
YTD Total For TRU SMART ENERGY LLLC			Is \$352.86	
TRUCK PRO INC	120661831	CHECK	11/17/2015	\$177.57
TRUCK PRO INC	120663708	CHECK	12/15/2015	\$562.73
TRUCK PRO INC	120669420	CHECK	3/15/2016	\$70.50
TRUCK PRO INC	120670449	CHECK	4/5/2016	\$86.74
TRUCK PRO INC	120673081	CHECK	5/17/2016	\$77.00
TRUCK PRO INC	120674231	CHECK	6/7/2016	\$459.75
YTD Total For TRUCK PRO INC			Is \$1,434.29	
TRUE REAL ESTATE MGMT LLC	467212562	CHECK	11/3/2015	\$659.00
TRUE REAL ESTATE MGMT LLC	467214001	CHECK	11/17/2015	\$4,263.00
TRUE REAL ESTATE MGMT LLC	467215595	CHECK	12/15/2015	\$2,798.00
TRUE REAL ESTATE MGMT LLC	467217230	CHECK	1/19/2016	\$2,798.00
TRUE REAL ESTATE MGMT LLC	467217405	CHECK	2/2/2016	\$674.00
TRUE REAL ESTATE MGMT LLC	467218840	CHECK	2/16/2016	\$2,760.00
TRUE REAL ESTATE MGMT LLC	467220507	CHECK	3/15/2016	\$2,760.00
TRUE REAL ESTATE MGMT LLC	467222180	CHECK	4/19/2016	\$2,760.00
TRUE REAL ESTATE MGMT LLC	467223834	CHECK	5/17/2016	\$2,267.00
TRUE REAL ESTATE MGMT LLC	467225494	CHECK	6/21/2016	\$2,267.00
TRUE REAL ESTATE MGMT LLC	467227107	CHECK	7/19/2016	\$2,267.00
TRUE REAL ESTATE MGMT LLC	467228758	CHECK	8/16/2016	\$1,774.00
TRUE REAL ESTATE MGMT LLC	467230380	CHECK	9/20/2016	\$2,228.00
YTD Total For TRUE REAL ESTATE MGMT LLC			Is \$30,275.00	
TRUSTCOMM INC	120660859	CHECK	11/3/2015	\$413.00
TRUSTCOMM INC	120661832	CHECK	11/17/2015	\$413.00
TRUSTCOMM INC	120665580	CHECK	1/19/2016	\$413.00
TRUSTCOMM INC	120666578	CHECK	2/2/2016	\$826.00
TRUSTCOMM INC	120671392	CHECK	4/19/2016	\$1,239.00
TRUSTCOMM INC	120675960	CHECK	7/5/2016	\$826.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TRUSTCOMM INC			Is \$4,130.00	
TS ASSET KNOLLWOOD	120670450	CHECK	4/5/2016	\$649.00
TS ASSET KNOLLWOOD	120671393	CHECK	4/19/2016	\$649.00
TS ASSET KNOLLWOOD	120672236	CHECK	5/3/2016	\$154.73
TS ASSET KNOLLWOOD	120673082	CHECK	5/17/2016	\$649.00
TS ASSET KNOLLWOOD	120675171	CHECK	6/21/2016	\$2,328.72
TS ASSET KNOLLWOOD	120675961	CHECK	7/5/2016	\$92.02
TS ASSET KNOLLWOOD	120676813	CHECK	7/19/2016	\$107.88
YTD Total For TS ASSET KNOLLWOOD			Is \$4,630.35	
TULISA FERRELL	467212363	CHECK	10/20/2015	\$65.00
TULISA FERRELL	467214002	CHECK	11/17/2015	\$65.00
TULISA FERRELL	467215596	CHECK	12/15/2015	\$65.00
TULISA FERRELL	467217231	CHECK	1/19/2016	\$65.00
TULISA FERRELL	467218841	CHECK	2/16/2016	\$65.00
TULISA FERRELL	467220508	CHECK	3/15/2016	\$65.00
TULISA FERRELL	467222181	CHECK	4/19/2016	\$65.00
TULISA FERRELL	467223835	CHECK	5/17/2016	\$65.00
TULISA FERRELL	467225495	CHECK	6/21/2016	\$146.00
TULISA FERRELL	467227318	CHECK	8/2/2016	\$146.00
TULISA FERRELL	467228759	CHECK	8/16/2016	\$146.00
TULISA FERRELL	467230381	CHECK	9/20/2016	\$146.00
YTD Total For TULISA FERRELL			Is \$1,104.00	
TUMEKAR WICKER	467212364	CHECK	10/20/2015	\$127.00
TUMEKAR WICKER	467214003	CHECK	11/17/2015	\$127.00
TUMEKAR WICKER	467215597	CHECK	12/15/2015	\$127.00
TUMEKAR WICKER	467217232	CHECK	1/19/2016	\$127.00
TUMEKAR WICKER	467218842	CHECK	2/16/2016	\$127.00
YTD Total For TUMEKAR WICKER			Is \$635.00	
TUNG NGUYEN	120680735	CHECK	9/20/2016	\$1,586.66
TUNG NGUYEN	467222378	CHECK	5/3/2016	\$1,400.00
TUNG NGUYEN	467223836	CHECK	5/17/2016	\$700.00
TUNG NGUYEN	467225496	CHECK	6/21/2016	\$700.00
TUNG NGUYEN	467227108	CHECK	7/19/2016	\$700.00
TUNG NGUYEN	467228760	CHECK	8/16/2016	\$700.00
TUNG NGUYEN	467230382	CHECK	9/20/2016	\$700.00
YTD Total For TUNG NGUYEN			Is \$6,486.66	
TUNSTLE-GARRETT, MONICA	1200080252	EFT	8/16/2016	\$411.55
TUNSTLE-GARRETT, MONICA	1200080658	EFT	9/6/2016	\$60.85
YTD Total For TUNSTLE-GARRETT, MONICA			Is \$472.40	
TURMAN, SARAH	1200073064	EFT	11/3/2015	\$275.00
YTD Total For TURMAN, SARAH			Is \$275.00	
TURNBULL, JULIE M	1200078343	EFT	6/7/2016	\$294.30
TURNBULL, JULIE M	1280002868	EFT	12/1/2015	\$104.00
YTD Total For TURNBULL, JULIE M			Is \$398.30	
TURNER JR, MARCUS L	1200075662	EFT	2/16/2016	\$124.79
YTD Total For TURNER JR, MARCUS L			Is \$124.79	
TURNER, ANDRE L	1280002831	EFT	10/20/2015	\$670.82
YTD Total For TURNER, ANDRE L			Is \$670.82	
TURNER, APRIL D	1200079630	EFT	8/2/2016	\$70.09
YTD Total For TURNER, APRIL D			Is \$70.09	
TURNER, SHERRI LYN	1200081132	EFT	9/20/2016	\$385.30
YTD Total For TURNER, SHERRI LYN			Is \$385.30	
TURNER, YANCEY D	1200077366	EFT	4/19/2016	\$478.76
YTD Total For TURNER, YANCEY D			Is \$478.76	
TURNPIKE PROTECTIVE CORP	120671394	CHECK	4/19/2016	\$15,509.88
YTD Total For TURNPIKE PROTECTIVE CORP			Is \$15,509.88	
TUYET NGUYEN	467212365	CHECK	10/20/2015	\$1,124.00
TUYET NGUYEN	467214004	CHECK	11/17/2015	\$1,124.00
TUYET NGUYEN	467215598	CHECK	12/15/2015	\$1,144.00

Vendor Name	Payment No	Method	Date	Amount
TUYET NGUYEN	467217233	CHECK	1/19/2016	\$1,144.00
TUYET NGUYEN	467218843	CHECK	2/16/2016	\$1,144.00
TUYET NGUYEN	467220509	CHECK	3/15/2016	\$1,144.00
TUYET NGUYEN	467220740	CHECK	4/5/2016	\$2,872.72
TUYET NGUYEN	467222182	CHECK	4/19/2016	\$2,037.00
TUYET NGUYEN	467223837	CHECK	5/17/2016	\$2,037.00
TUYET NGUYEN	467225497	CHECK	6/21/2016	\$2,099.00
TUYET NGUYEN	467227109	CHECK	7/19/2016	\$2,099.00
TUYET NGUYEN	467228761	CHECK	8/16/2016	\$2,099.00
TUYET NGUYEN	467230383	CHECK	9/20/2016	\$2,099.00
YTD Total For TUYET NGUYEN			Is \$22,166.72	
TWAMEEKA DAVIS	467217234	CHECK	1/19/2016	\$246.00
TWAMEEKA DAVIS	467218844	CHECK	2/16/2016	\$82.00
YTD Total For TWAMEEKA DAVIS			Is \$328.00	
TWANA W ALLEN	1200072403	EFT	10/6/2015	\$270.00
TWANA W ALLEN	1200073103	EFT	11/3/2015	\$2,720.00
TWANA W ALLEN	1200073506	EFT	11/17/2015	\$1,260.00
TWANA W ALLEN	1200074259	EFT	12/15/2015	\$1,270.00
TWANA W ALLEN	1200074623	EFT	1/5/2016	\$820.00
TWANA W ALLEN	1200075007	EFT	1/19/2016	\$620.00
TWANA W ALLEN	1200075379	EFT	2/2/2016	\$1,450.00
TWANA W ALLEN	1200075790	EFT	2/16/2016	\$820.00
TWANA W ALLEN	1200076150	EFT	3/1/2016	\$1,910.00
TWANA W ALLEN	1200076544	EFT	3/15/2016	\$240.00
TWANA W ALLEN	1200076952	EFT	4/5/2016	\$920.00
TWANA W ALLEN	1200077343	EFT	4/19/2016	\$1,350.00
TWANA W ALLEN	1200077729	EFT	5/3/2016	\$750.00
TWANA W ALLEN	1200078085	EFT	5/17/2016	\$1,300.00
TWANA W ALLEN	1200078529	EFT	6/7/2016	\$840.00
TWANA W ALLEN	1200079243	EFT	7/5/2016	\$420.00
TWANA W ALLEN	1200079574	EFT	7/19/2016	\$2,600.00
TWANA W ALLEN	1200079960	EFT	8/2/2016	\$1,720.00
TWANA W ALLEN	1200080376	EFT	8/16/2016	\$1,000.00
TWANA W ALLEN	1200080772	EFT	9/6/2016	\$1,400.00
TWANA W ALLEN	1200081175	EFT	9/20/2016	\$1,180.00
YTD Total For TWANA W ALLEN			Is \$24,860.00	
TWEDEN GARLAND PROPERTIES	467212366	CHECK	10/20/2015	\$641.00
YTD Total For TWEDEN GARLAND PROPERTIES			Is \$641.00	
TWIN OAKS CREMATORY	120659949	CHECK	10/20/2015	\$280.00
TWIN OAKS CREMATORY	120664665	CHECK	1/5/2016	\$245.00
TWIN OAKS CREMATORY	120666579	CHECK	2/2/2016	\$175.00
TWIN OAKS CREMATORY	120668444	CHECK	3/1/2016	\$210.00
TWIN OAKS CREMATORY	120669421	CHECK	3/15/2016	\$245.00
TWIN OAKS CREMATORY	120674232	CHECK	6/7/2016	\$105.00
TWIN OAKS CREMATORY	120677770	CHECK	8/2/2016	\$280.00
YTD Total For TWIN OAKS CREMATORY			Is \$1,540.00	
TWO C THREE C INC	4670022017	EFT	10/20/2015	\$554.00
TWO C THREE C INC	4670022398	EFT	11/17/2015	\$554.00
TWO C THREE C INC	4670022779	EFT	12/15/2015	\$554.00
TWO C THREE C INC	4670023168	EFT	1/19/2016	\$554.00
TWO C THREE C INC	4670023536	EFT	2/16/2016	\$550.00
TWO C THREE C INC	4670023910	EFT	3/15/2016	\$550.00
TWO C THREE C INC	4670024277	EFT	4/19/2016	\$550.00
TWO C THREE C INC	4670024629	EFT	5/17/2016	\$550.00
TWO C THREE C INC	4670024997	EFT	6/21/2016	\$550.00
TWO C THREE C INC	4670025330	EFT	7/19/2016	\$550.00
TWO C THREE C INC	4670025683	EFT	8/16/2016	\$550.00
TWO C THREE C INC	4670026035	EFT	9/20/2016	\$550.00
YTD Total For TWO C THREE C INC			Is \$6,616.00	

Vendor Name	Payment No	Method	Date	Amount
TX ASSOC OF ADDICTION PROFESSIONALS	120661833	CHECK	11/17/2015	\$200.00
YTD Total For TX ASSOC OF ADDICTION PROFESSIONALS			Is \$200.00	
TX ASSOC OF CO CT AT LAW JUDGES	120664666	CHECK	1/5/2016	\$35.00
YTD Total For TX ASSOC OF CO CT AT LAW JUDGES			Is \$35.00	
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128016447	CHECK	2/2/2016	\$1,000.00
YTD Total For TX ASSOC OF COUNTIES RISK MANAGEMENT POOL			Is \$1,000.00	
TX ASSOC OF COUNTY AUDITORS	120665581	CHECK	1/19/2016	\$415.00
YTD Total For TX ASSOC OF COUNTY AUDITORS			Is \$415.00	
TX ASSOC OF ELECTION ADMINSTRATORS	120662648	CHECK	12/1/2015	\$660.00
TX ASSOC OF ELECTION ADMINSTRATORS	120663709	CHECK	12/15/2015	\$950.00
YTD Total For TX ASSOC OF ELECTION ADMINSTRATORS			Is \$1,610.00	
TX ASSOC OF MEDIATORS	120665582	CHECK	1/19/2016	\$280.00
TX ASSOC OF MEDIATORS	120672237	CHECK	5/3/2016	\$50.00
YTD Total For TX ASSOC OF MEDIATORS			Is \$330.00	
TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC	120667571	CHECK	2/16/2016	\$400.00
TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC	120675172	CHECK	6/21/2016	\$500.00
YTD Total For TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC			Is \$900.00	
TX ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	120661834	CHECK	11/17/2015	\$340.00
TX ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	120663710	CHECK	12/15/2015	\$1,520.00
TX ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	120674233	CHECK	6/7/2016	\$200.00
YTD Total For TX ASSOCIATION OF SCHOOL BUSINESS OFFICIALS			Is \$2,060.00	
TX CENTER FOR THE JUDICIARY INC	120661835	CHECK	11/17/2015	\$60.00
TX CENTER FOR THE JUDICIARY INC	120667572	CHECK	2/16/2016	\$60.00
TX CENTER FOR THE JUDICIARY INC	120668445	CHECK	3/1/2016	\$60.00
TX CENTER FOR THE JUDICIARY INC	120670451	CHECK	4/5/2016	\$640.00
TX CENTER FOR THE JUDICIARY INC	120671395	CHECK	4/19/2016	\$220.00
TX CENTER FOR THE JUDICIARY INC	120672238	CHECK	5/3/2016	\$320.00
TX CENTER FOR THE JUDICIARY INC	120673083	CHECK	5/17/2016	\$160.00
TX CENTER FOR THE JUDICIARY INC	120676814	CHECK	7/19/2016	\$250.00
YTD Total For TX CENTER FOR THE JUDICIARY INC			Is \$1,770.00	
TX CO & DISTRICT RETIREMENT SYSTEM	1200072428	EFT	10/9/2015	\$4,785,279.88
TX CO & DISTRICT RETIREMENT SYSTEM	1200073139	EFT	11/6/2015	\$4,845,495.21
TX CO & DISTRICT RETIREMENT SYSTEM	1200073901	EFT	12/4/2015	\$4,962,813.07
TX CO & DISTRICT RETIREMENT SYSTEM	1200074654	EFT	1/15/2016	\$5,053,767.87
TX CO & DISTRICT RETIREMENT SYSTEM	1200075410	EFT	2/12/2016	\$7,669,819.36
TX CO & DISTRICT RETIREMENT SYSTEM	1200076177	EFT	3/11/2016	\$4,962,953.82
TX CO & DISTRICT RETIREMENT SYSTEM	1200076983	EFT	4/8/2016	\$5,022,180.46
TX CO & DISTRICT RETIREMENT SYSTEM	1200077753	EFT	5/6/2016	\$4,964,631.67
TX CO & DISTRICT RETIREMENT SYSTEM	1200078120	EFT	6/3/2016	\$4,996,341.88
TX CO & DISTRICT RETIREMENT SYSTEM	1200079244	EFT	7/5/2016	\$235.00
TX CO & DISTRICT RETIREMENT SYSTEM	1200079265	EFT	7/15/2016	\$5,017,447.71
TX CO & DISTRICT RETIREMENT SYSTEM	1200079993	EFT	8/12/2016	\$7,526,779.37
TX CO & DISTRICT RETIREMENT SYSTEM	1200080800	EFT	9/9/2016	\$4,955,767.13
YTD Total For TX CO & DISTRICT RETIREMENT SYSTEM			Is \$64,763,512.43	
TX COLLEGE OF PROBATE JUDGES	120671396	CHECK	4/19/2016	\$3,150.00
TX COLLEGE OF PROBATE JUDGES	120672239	CHECK	5/3/2016	\$350.00
TX COLLEGE OF PROBATE JUDGES	120677771	CHECK	8/2/2016	\$800.00
TX COLLEGE OF PROBATE JUDGES	120678740	CHECK	8/16/2016	\$100.00
YTD Total For TX COLLEGE OF PROBATE JUDGES			Is \$4,400.00	
TX COMMISSION ON FIRE PROTECTION	120659950	CHECK	10/20/2015	\$85.00
TX COMMISSION ON FIRE PROTECTION	120661836	CHECK	11/17/2015	\$255.00
TX COMMISSION ON FIRE PROTECTION	120680736	CHECK	9/20/2016	\$75.00
YTD Total For TX COMMISSION ON FIRE PROTECTION			Is \$415.00	
TX COMPTROLLER OF PUBLIC ACCOUNTS	120662649	CHECK	12/1/2015	\$54.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120662650	CHECK	12/1/2015	\$442.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000291	CHECK	10/28/2015	\$540.51
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000292	CHECK	10/28/2015	\$444,533.45
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000299	CHECK	1/26/2016	\$18,915.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000300	CHECK	1/26/2016	\$463,767.69

Vendor Name	Payment No	Method	Date	Amount
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000307	CHECK	4/26/2016	\$3,840.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000308	CHECK	4/26/2016	\$507,603.01
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000313	CHECK	7/25/2016	\$522,231.97
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000314	CHECK	7/25/2016	\$3,560.00
YTD Total For TX COMPTROLLER OF PUBLIC ACCOUNTS			Is \$1,965,487.63	
TX CONFERENCE URBAN COUNTIES	120659112	CHECK	10/6/2015	\$390.00
TX CONFERENCE URBAN COUNTIES	120659951	CHECK	10/20/2015	\$390.00
TX CONFERENCE URBAN COUNTIES	120660860	CHECK	11/3/2015	\$2,595,966.98
TX CONFERENCE URBAN COUNTIES	120661837	CHECK	11/17/2015	\$150,000.00
TX CONFERENCE URBAN COUNTIES	120662651	CHECK	12/1/2015	\$1,560.00
TX CONFERENCE URBAN COUNTIES	120663711	CHECK	12/15/2015	\$60,360.00
TX CONFERENCE URBAN COUNTIES	120664667	CHECK	1/5/2016	\$351,461.34
TX CONFERENCE URBAN COUNTIES	120665583	CHECK	1/19/2016	\$900,639.00
TX CONFERENCE URBAN COUNTIES	120666580	CHECK	2/2/2016	\$440.00
TX CONFERENCE URBAN COUNTIES	120667573	CHECK	2/16/2016	\$440.00
TX CONFERENCE URBAN COUNTIES	120668446	CHECK	3/1/2016	\$1,845,762.59
TX CONFERENCE URBAN COUNTIES	120673084	CHECK	5/17/2016	\$107,109.25
TX CONFERENCE URBAN COUNTIES	120675173	CHECK	6/21/2016	\$742,500.00
YTD Total For TX CONFERENCE URBAN COUNTIES			Is \$6,757,019.16	
TX COURT REPORTERS ASSOCIATION	120674234	CHECK	6/7/2016	\$325.00
YTD Total For TX COURT REPORTERS ASSOCIATION			Is \$325.00	
TX CRIST HOUSING LP	467212367	CHECK	10/20/2015	\$2,494.00
TX CRIST HOUSING LP	467214005	CHECK	11/17/2015	\$2,476.00
TX CRIST HOUSING LP	467215599	CHECK	12/15/2015	\$2,495.00
TX CRIST HOUSING LP	467217235	CHECK	1/19/2016	\$2,495.00
TX CRIST HOUSING LP	467218845	CHECK	2/16/2016	\$2,495.00
TX CRIST HOUSING LP	467220510	CHECK	3/15/2016	\$2,495.00
TX CRIST HOUSING LP	467222183	CHECK	4/19/2016	\$2,495.00
TX CRIST HOUSING LP	467223838	CHECK	5/17/2016	\$2,514.00
TX CRIST HOUSING LP	467225498	CHECK	6/21/2016	\$2,495.00
TX CRIST HOUSING LP	467227110	CHECK	7/19/2016	\$2,495.00
TX CRIST HOUSING LP	467228762	CHECK	8/16/2016	\$2,495.00
TX CRIST HOUSING LP	467230384	CHECK	9/20/2016	\$2,495.00
YTD Total For TX CRIST HOUSING LP			Is \$29,939.00	
TX DEPT LICENSING & REGULATION	120659113	CHECK	10/6/2015	\$70.00
TX DEPT LICENSING & REGULATION	120665584	CHECK	1/19/2016	\$165.00
TX DEPT LICENSING & REGULATION	120668447	CHECK	3/1/2016	\$140.00
TX DEPT LICENSING & REGULATION	120668448	CHECK	3/1/2016	\$140.00
TX DEPT LICENSING & REGULATION	120669422	CHECK	3/15/2016	\$105.00
TX DEPT LICENSING & REGULATION	120669423	CHECK	3/15/2016	\$70.00
TX DEPT LICENSING & REGULATION	120673085	CHECK	5/17/2016	\$70.00
TX DEPT LICENSING & REGULATION	120673086	CHECK	5/17/2016	\$140.00
TX DEPT LICENSING & REGULATION	120674235	CHECK	6/7/2016	\$140.00
TX DEPT LICENSING & REGULATION	120675174	CHECK	6/21/2016	\$70.00
YTD Total For TX DEPT LICENSING & REGULATION			Is \$1,110.00	
TX DEPT OF TRANSPORTATION	120674236	CHECK	6/7/2016	\$149,827.00
TX DEPT OF TRANSPORTATION	120675175	CHECK	6/21/2016	\$557,968.99
TX DEPT OF TRANSPORTATION	120677772	CHECK	8/2/2016	\$167,125.00
TX DEPT OF TRANSPORTATION	120679932	CHECK	9/14/2016	\$86,818.20
YTD Total For TX DEPT OF TRANSPORTATION			Is \$961,739.19	
TX DISTRICT & CO ATTORNEYS ASSOC	120660861	CHECK	11/3/2015	\$3,975.00
TX DISTRICT & CO ATTORNEYS ASSOC	120664668	CHECK	1/5/2016	\$2,637.00
TX DISTRICT & CO ATTORNEYS ASSOC	120666581	CHECK	2/2/2016	\$94.00
TX DISTRICT & CO ATTORNEYS ASSOC	120667574	CHECK	2/16/2016	\$1,050.00
TX DISTRICT & CO ATTORNEYS ASSOC	120669424	CHECK	3/15/2016	\$955.00
TX DISTRICT & CO ATTORNEYS ASSOC	120670452	CHECK	4/5/2016	\$3,850.00
TX DISTRICT & CO ATTORNEYS ASSOC	120671397	CHECK	4/19/2016	\$2,625.00
TX DISTRICT & CO ATTORNEYS ASSOC	120672240	CHECK	5/3/2016	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120674237	CHECK	6/7/2016	\$175.00

Vendor Name	Payment No	Method	Date	Amount
TX DISTRICT & CO ATTORNEYS ASSOC	120675176	CHECK	6/21/2016	\$719.00
TX DISTRICT & CO ATTORNEYS ASSOC	120675962	CHECK	7/5/2016	\$525.00
TX DISTRICT & CO ATTORNEYS ASSOC	120677773	CHECK	8/2/2016	\$700.00
TX DISTRICT & CO ATTORNEYS ASSOC	120680737	CHECK	9/20/2016	\$124.00
TX DISTRICT & CO ATTORNEYS ASSOC	128016430	CHECK	1/19/2016	\$100.00
TX DISTRICT & CO ATTORNEYS ASSOC	128016515	CHECK	4/5/2016	\$152.00
YTD Total For TX DISTRICT & CO ATTORNEYS ASSOC			Is \$18,031.00	
TX DISTRICT COURT ALLIANCE	120666582	CHECK	2/2/2016	\$50.00
YTD Total For TX DISTRICT COURT ALLIANCE			Is \$50.00	
TX FIRE CHIEFS ASSOC	120663712	CHECK	12/15/2015	\$150.00
TX FIRE CHIEFS ASSOC	120672241	CHECK	5/3/2016	\$150.00
YTD Total For TX FIRE CHIEFS ASSOC			Is \$300.00	
TX FIRE MARSHAL ASSOC	120680738	CHECK	9/20/2016	\$350.00
YTD Total For TX FIRE MARSHAL ASSOC			Is \$350.00	
TX GUARANTEED STUDENT LOAN CORP	120659219	CHECK	10/9/2015	\$3,055.24
TX GUARANTEED STUDENT LOAN CORP	120660140	CHECK	10/23/2015	\$3,312.96
TX GUARANTEED STUDENT LOAN CORP	120661017	CHECK	11/6/2015	\$3,306.97
TX GUARANTEED STUDENT LOAN CORP	120662028	CHECK	11/20/2015	\$3,322.19
TX GUARANTEED STUDENT LOAN CORP	120662827	CHECK	12/4/2015	\$3,590.49
TX GUARANTEED STUDENT LOAN CORP	120663862	CHECK	12/18/2015	\$3,069.71
TX GUARANTEED STUDENT LOAN CORP	120663948	CHECK	1/1/2016	\$3,525.24
TX GUARANTEED STUDENT LOAN CORP	120664808	CHECK	1/15/2016	\$3,332.74
TX GUARANTEED STUDENT LOAN CORP	120665783	CHECK	1/29/2016	\$3,446.86
TX GUARANTEED STUDENT LOAN CORP	120666728	CHECK	2/12/2016	\$3,405.26
TX GUARANTEED STUDENT LOAN CORP	120667731	CHECK	2/26/2016	\$3,732.87
TX GUARANTEED STUDENT LOAN CORP	120668594	CHECK	3/11/2016	\$4,334.69
TX GUARANTEED STUDENT LOAN CORP	120669580	CHECK	3/25/2016	\$3,608.25
TX GUARANTEED STUDENT LOAN CORP	120670602	CHECK	4/8/2016	\$3,504.10
TX GUARANTEED STUDENT LOAN CORP	120671539	CHECK	4/22/2016	\$3,453.55
TX GUARANTEED STUDENT LOAN CORP	120672365	CHECK	5/6/2016	\$3,313.45
TX GUARANTEED STUDENT LOAN CORP	120673230	CHECK	5/20/2016	\$3,258.30
TX GUARANTEED STUDENT LOAN CORP	120673307	CHECK	6/3/2016	\$3,225.59
TX GUARANTEED STUDENT LOAN CORP	120674387	CHECK	6/17/2016	\$3,517.63
TX GUARANTEED STUDENT LOAN CORP	120675314	CHECK	7/1/2016	\$3,109.42
TX GUARANTEED STUDENT LOAN CORP	120676109	CHECK	7/15/2016	\$3,183.98
TX GUARANTEED STUDENT LOAN CORP	120676937	CHECK	7/29/2016	\$3,053.97
TX GUARANTEED STUDENT LOAN CORP	120677912	CHECK	8/12/2016	\$2,982.99
TX GUARANTEED STUDENT LOAN CORP	120678930	CHECK	8/26/2016	\$3,077.01
TX GUARANTEED STUDENT LOAN CORP	120679918	CHECK	9/9/2016	\$2,842.58
TX GUARANTEED STUDENT LOAN CORP	120680938	CHECK	9/23/2016	\$2,832.43
YTD Total For TX GUARANTEED STUDENT LOAN CORP			Is \$86,398.47	
TX JOHN WEST HOUSING LP	120677774	CHECK	8/2/2016	\$1,500.00
TX JOHN WEST HOUSING LP	467212368	CHECK	10/20/2015	\$5,260.00
TX JOHN WEST HOUSING LP	467214006	CHECK	11/17/2015	\$4,880.00
TX JOHN WEST HOUSING LP	467215600	CHECK	12/15/2015	\$4,880.00
TX JOHN WEST HOUSING LP	467217236	CHECK	1/19/2016	\$4,564.00
TX JOHN WEST HOUSING LP	467218846	CHECK	2/16/2016	\$4,594.00
TX JOHN WEST HOUSING LP	467220511	CHECK	3/15/2016	\$4,269.00
TX JOHN WEST HOUSING LP	467222184	CHECK	4/19/2016	\$4,668.00
TX JOHN WEST HOUSING LP	467223839	CHECK	5/17/2016	\$4,698.00
TX JOHN WEST HOUSING LP	467225499	CHECK	6/21/2016	\$4,698.00
TX JOHN WEST HOUSING LP	467227111	CHECK	7/19/2016	\$4,698.00
TX JOHN WEST HOUSING LP	467228763	CHECK	8/16/2016	\$4,318.00
TX JOHN WEST HOUSING LP	467230385	CHECK	9/20/2016	\$4,378.00
YTD Total For TX JOHN WEST HOUSING LP			Is \$57,405.00	
TX LEGISLATIVE REFERENCE LIBRARY	120675177	CHECK	6/21/2016	\$176.75
YTD Total For TX LEGISLATIVE REFERENCE LIBRARY			Is \$176.75	
TX PROBATION ASSOCIATION	128016516	CHECK	4/5/2016	\$150.00
TX PROBATION ASSOCIATION	128016630	CHECK	7/19/2016	\$150.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TX PROBATION ASSOCIATION			Is \$300.00	
TX ST LIBRARY & ARCHIVES COMMISSION	120667575	CHECK	2/16/2016	\$65.00
YTD Total For TX ST LIBRARY & ARCHIVES COMMISSION			Is \$65.00	
TX STATE BUREAU OF VITAL STATISTICS	120659952	CHECK	10/20/2015	\$84.00
TX STATE BUREAU OF VITAL STATISTICS	120660862	CHECK	11/3/2015	\$111.00
TX STATE BUREAU OF VITAL STATISTICS	120662652	CHECK	12/1/2015	\$15.00
TX STATE BUREAU OF VITAL STATISTICS	120664669	CHECK	1/5/2016	\$15.00
TX STATE BUREAU OF VITAL STATISTICS	120667576	CHECK	2/16/2016	\$22.00
TX STATE BUREAU OF VITAL STATISTICS	120677775	CHECK	8/2/2016	\$186.00
YTD Total For TX STATE BUREAU OF VITAL STATISTICS			Is \$433.00	
TX STATE DIRECTORY PRESS	120668449	CHECK	3/1/2016	\$216.75
YTD Total For TX STATE DIRECTORY PRESS			Is \$216.75	
TX TENISON HOUSING LP	467212369	CHECK	10/20/2015	\$1,890.00
TX TENISON HOUSING LP	467214007	CHECK	11/17/2015	\$1,908.00
TX TENISON HOUSING LP	467215601	CHECK	12/15/2015	\$1,908.00
TX TENISON HOUSING LP	467217237	CHECK	1/19/2016	\$1,908.00
TX TENISON HOUSING LP	467218847	CHECK	2/16/2016	\$1,908.00
TX TENISON HOUSING LP	467220512	CHECK	3/15/2016	\$1,938.00
TX TENISON HOUSING LP	467222185	CHECK	4/19/2016	\$1,938.00
TX TENISON HOUSING LP	467223840	CHECK	5/17/2016	\$1,968.00
TX TENISON HOUSING LP	467225500	CHECK	6/21/2016	\$1,968.00
TX TENISON HOUSING LP	467227112	CHECK	7/19/2016	\$1,968.00
TX TENISON HOUSING LP	467228764	CHECK	8/16/2016	\$1,968.00
TX TENISON HOUSING LP	467230386	CHECK	9/20/2016	\$1,998.00
YTD Total For TX TENISON HOUSING LP			Is \$23,268.00	
TX WORKFORCE COMMISSION	120673087	CHECK	5/17/2016	\$5.50
TX WORKFORCE COMMISSION	120674238	CHECK	6/7/2016	\$1,500.00
TX WORKFORCE COMMISSION	128016395	CHECK	12/15/2015	\$1,500.00
YTD Total For TX WORKFORCE COMMISSION			Is \$3,005.50	
TXU ENERGY SERVICES	1200076151	EFT	3/1/2016	\$323.90
TXU ENERGY SERVICES	120659114	CHECK	10/6/2015	\$647.20
TXU ENERGY SERVICES	120659124	CHECK	10/6/2015	\$135,359.01
TXU ENERGY SERVICES	120659953	CHECK	10/20/2015	\$2,776.27
TXU ENERGY SERVICES	120660007	CHECK	10/20/2015	\$436,058.13
TXU ENERGY SERVICES	120660863	CHECK	11/3/2015	\$1,133.72
TXU ENERGY SERVICES	120660887	CHECK	11/3/2015	\$195,360.53
TXU ENERGY SERVICES	120661876	CHECK	11/17/2015	\$219,745.72
TXU ENERGY SERVICES	120661877	CHECK	11/17/2015	\$2,011.82
TXU ENERGY SERVICES	120662706	CHECK	12/1/2015	\$295,694.93
TXU ENERGY SERVICES	120662707	CHECK	12/1/2015	\$1,627.42
TXU ENERGY SERVICES	120663713	CHECK	12/15/2015	\$2,345.25
TXU ENERGY SERVICES	120663719	CHECK	12/15/2015	\$53,792.41
TXU ENERGY SERVICES	120664675	CHECK	1/5/2016	\$43,662.56
TXU ENERGY SERVICES	120664676	CHECK	1/5/2016	\$1,072.88
TXU ENERGY SERVICES	120665585	CHECK	1/19/2016	\$2,047.37
TXU ENERGY SERVICES	120665643	CHECK	1/19/2016	\$361,880.52
TXU ENERGY SERVICES	120666583	CHECK	2/2/2016	\$1,249.63
TXU ENERGY SERVICES	120666586	CHECK	2/2/2016	\$27,336.34
TXU ENERGY SERVICES	120667577	CHECK	2/16/2016	\$1,865.28
TXU ENERGY SERVICES	120667580	CHECK	2/16/2016	\$26,574.00
TXU ENERGY SERVICES	120668459	CHECK	3/1/2016	\$98,679.07
TXU ENERGY SERVICES	120668460	CHECK	3/1/2016	\$569.86
TXU ENERGY SERVICES	120669425	CHECK	3/15/2016	\$1,536.20
TXU ENERGY SERVICES	120669431	CHECK	3/15/2016	\$61,261.14
TXU ENERGY SERVICES	120670453	CHECK	4/5/2016	\$1,814.65
TXU ENERGY SERVICES	120670468	CHECK	4/5/2016	\$146,872.89
TXU ENERGY SERVICES	120671404	CHECK	4/19/2016	\$58,473.53
TXU ENERGY SERVICES	120671405	CHECK	4/19/2016	\$943.12
TXU ENERGY SERVICES	120672248	CHECK	5/3/2016	\$36,089.47

Vendor Name	Payment No	Method	Date	Amount
TXU ENERGY SERVICES	120672249	CHECK	5/3/2016	\$1,039.70
TXU ENERGY SERVICES	120673094	CHECK	5/17/2016	\$45,196.36
TXU ENERGY SERVICES	120673095	CHECK	5/17/2016	\$1,286.06
TXU ENERGY SERVICES	120674239	CHECK	6/7/2016	\$1,126.40
TXU ENERGY SERVICES	120674253	CHECK	6/7/2016	\$63,727.45
TXU ENERGY SERVICES	120675178	CHECK	6/21/2016	\$1,944.69
TXU ENERGY SERVICES	120675183	CHECK	6/21/2016	\$32,583.91
TXU ENERGY SERVICES	120675963	CHECK	7/5/2016	\$704.86
TXU ENERGY SERVICES	120675991	CHECK	7/5/2016	\$148,000.37
TXU ENERGY SERVICES	120676815	CHECK	7/19/2016	\$1,569.36
TXU ENERGY SERVICES	120676821	CHECK	7/19/2016	\$37,118.14
TXU ENERGY SERVICES	120677782	CHECK	8/2/2016	\$48,347.85
TXU ENERGY SERVICES	120677783	CHECK	8/2/2016	\$1,458.42
TXU ENERGY SERVICES	120678741	CHECK	8/16/2016	\$1,898.13
TXU ENERGY SERVICES	120678790	CHECK	8/16/2016	\$401,703.80
TXU ENERGY SERVICES	120679793	CHECK	9/6/2016	\$160,015.75
TXU ENERGY SERVICES	120679794	CHECK	9/6/2016	\$1,581.01
TXU ENERGY SERVICES	120680739	CHECK	9/20/2016	\$2,409.33
TXU ENERGY SERVICES	120680797	CHECK	9/20/2016	\$528,445.60
TXU ENERGY SERVICES	120680955	CHECK	9/23/2016	\$30,661.24
YTD Total For TXU ENERGY SERVICES			Is \$3,729,623.25	
TY VAN NGUYEN	4670022018	EFT	10/20/2015	\$950.00
TY VAN NGUYEN	4670022399	EFT	11/17/2015	\$950.00
TY VAN NGUYEN	4670022780	EFT	12/15/2015	\$950.00
TY VAN NGUYEN	4670023169	EFT	1/19/2016	\$950.00
TY VAN NGUYEN	4670023537	EFT	2/16/2016	\$950.00
TY VAN NGUYEN	4670023911	EFT	3/15/2016	\$950.00
TY VAN NGUYEN	4670024278	EFT	4/19/2016	\$950.00
TY VAN NGUYEN	4670024630	EFT	5/17/2016	\$950.00
TY VAN NGUYEN	4670024998	EFT	6/21/2016	\$950.00
TY VAN NGUYEN	4670025331	EFT	7/19/2016	\$950.00
TY VAN NGUYEN	4670025684	EFT	8/16/2016	\$950.00
TY VAN NGUYEN	4670026036	EFT	9/20/2016	\$950.00
YTD Total For TY VAN NGUYEN			Is \$11,400.00	
TYBRA HOLLOMAN-SANCHEZ	120680798	CHECK	9/20/2016	\$951.33
YTD Total For TYBRA HOLLOMAN-SANCHEZ			Is \$951.33	
TYE T JOHNSON	467212370	CHECK	10/20/2015	\$144.00
TYE T JOHNSON	467214008	CHECK	11/17/2015	\$144.00
TYE T JOHNSON	467215602	CHECK	12/15/2015	\$144.00
TYE T JOHNSON	467217238	CHECK	1/19/2016	\$144.00
TYE T JOHNSON	467218848	CHECK	2/16/2016	\$144.00
TYE T JOHNSON	467220513	CHECK	3/15/2016	\$144.00
TYE T JOHNSON	467222186	CHECK	4/19/2016	\$144.00
TYE T JOHNSON	467223841	CHECK	5/17/2016	\$144.00
TYE T JOHNSON	467225501	CHECK	6/21/2016	\$144.00
TYE T JOHNSON	467226005	CHECK	7/5/2016	\$144.00
TYE T JOHNSON	467228765	CHECK	8/16/2016	\$144.00
TYE T JOHNSON	467230387	CHECK	9/20/2016	\$144.00
YTD Total For TYE T JOHNSON			Is \$1,728.00	
TYLER JAMES EATON	120660008	CHECK	10/20/2015	\$500.00
TYLER JAMES EATON	120664677	CHECK	1/5/2016	\$500.00
TYLER JAMES EATON	120668461	CHECK	3/1/2016	\$500.00
TYLER JAMES EATON	120670469	CHECK	4/5/2016	\$500.00
TYLER JAMES EATON	120674254	CHECK	6/7/2016	\$1,500.00
TYLER JAMES EATON	120678791	CHECK	8/16/2016	\$500.00
YTD Total For TYLER JAMES EATON			Is \$4,000.00	
TYLER TECHNOLOGIES INC	120660009	CHECK	10/20/2015	\$330,247.41
TYLER TECHNOLOGIES INC	120660888	CHECK	11/3/2015	\$57,277.50
TYLER TECHNOLOGIES INC	120663720	CHECK	12/15/2015	\$141,696.50

Vendor Name	Payment No	Method	Date	Amount
TYLER TECHNOLOGIES INC	120665644	CHECK	1/19/2016	\$1,265.75
TYLER TECHNOLOGIES INC	120666587	CHECK	2/2/2016	\$2,000.00
TYLER TECHNOLOGIES INC	120667581	CHECK	2/16/2016	\$4,860.00
TYLER TECHNOLOGIES INC	120668462	CHECK	3/1/2016	\$60,274.00
TYLER TECHNOLOGIES INC	120669432	CHECK	3/15/2016	\$59,664.18
TYLER TECHNOLOGIES INC	120670470	CHECK	4/5/2016	\$2,110.00
TYLER TECHNOLOGIES INC	120671406	CHECK	4/19/2016	\$20,825.00
TYLER TECHNOLOGIES INC	120673096	CHECK	5/17/2016	\$200.00
TYLER TECHNOLOGIES INC	120674255	CHECK	6/7/2016	\$19,594.18
TYLER TECHNOLOGIES INC	120675184	CHECK	6/21/2016	\$3,714.18
TYLER TECHNOLOGIES INC	120678792	CHECK	8/16/2016	\$343,994.83
TYLER TECHNOLOGIES INC	120679795	CHECK	9/6/2016	\$8,219.40
TYLER TECHNOLOGIES INC	120680799	CHECK	9/20/2016	\$553,230.38
YTD Total For TYLER TECHNOLOGIES INC			Is \$1,609,173.31	
TYNESHA SHIELDS	4670022019	EFT	10/20/2015	\$1,057.00
TYNESHA SHIELDS	4670022400	EFT	11/17/2015	\$1,057.00
TYNESHA SHIELDS	4670022781	EFT	12/15/2015	\$523.00
TYNESHA SHIELDS	4670023170	EFT	1/19/2016	\$790.00
TYNESHA SHIELDS	4670023538	EFT	2/16/2016	\$790.00
TYNESHA SHIELDS	4670023912	EFT	3/15/2016	\$790.00
YTD Total For TYNESHA SHIELDS			Is \$5,007.00	
TYNIESHA L COLLINS	467212371	CHECK	10/20/2015	\$34.00
TYNIESHA L COLLINS	467214009	CHECK	11/17/2015	\$34.00
TYNIESHA L COLLINS	467215603	CHECK	12/15/2015	\$34.00
TYNIESHA L COLLINS	467217239	CHECK	1/19/2016	\$34.00
TYNIESHA L COLLINS	467218849	CHECK	2/16/2016	\$34.00
TYNIESHA L COLLINS	467220514	CHECK	3/15/2016	\$34.00
TYNIESHA L COLLINS	467222187	CHECK	4/19/2016	\$99.00
TYNIESHA L COLLINS	467223842	CHECK	5/17/2016	\$99.00
TYNIESHA L COLLINS	467225502	CHECK	6/21/2016	\$99.00
TYNIESHA L COLLINS	467227113	CHECK	7/19/2016	\$99.00
TYNIESHA L COLLINS	467228766	CHECK	8/16/2016	\$99.00
TYNIESHA L COLLINS	467230388	CHECK	9/20/2016	\$99.00
YTD Total For TYNIESHA L COLLINS			Is \$798.00	
TYRONDA TRUNNELL	467212372	CHECK	10/20/2015	\$966.00
TYRONDA TRUNNELL	467214010	CHECK	11/17/2015	\$966.00
TYRONDA TRUNNELL	467215604	CHECK	12/15/2015	\$966.00
TYRONDA TRUNNELL	467217240	CHECK	1/19/2016	\$966.00
TYRONDA TRUNNELL	467218850	CHECK	2/16/2016	\$966.00
TYRONDA TRUNNELL	467220515	CHECK	3/15/2016	\$998.00
TYRONDA TRUNNELL	467222188	CHECK	4/19/2016	\$982.00
TYRONDA TRUNNELL	467223843	CHECK	5/17/2016	\$982.00
TYRONDA TRUNNELL	467225503	CHECK	6/21/2016	\$982.00
TYRONDA TRUNNELL	467227114	CHECK	7/19/2016	\$982.00
TYRONDA TRUNNELL	467228767	CHECK	8/16/2016	\$981.00
TYRONDA TRUNNELL	467230389	CHECK	9/20/2016	\$981.00
YTD Total For TYRONDA TRUNNELL			Is \$11,718.00	
TYRONE ALSTON	120660010	CHECK	10/20/2015	\$750.00
YTD Total For TYRONE ALSTON			Is \$750.00	
TYTANESHA TOWNS	467212373	CHECK	10/20/2015	\$85.00
TYTANESHA TOWNS	467214011	CHECK	11/17/2015	\$85.00
YTD Total For TYTANESHA TOWNS			Is \$170.00	
U S BANK	120659220	CHECK	10/9/2015	\$2,973.55
U S BANK	120660141	CHECK	10/23/2015	\$3,457.17
U S BANK	120661018	CHECK	11/6/2015	\$18,131.92
U S BANK	120662029	CHECK	11/20/2015	\$2,426.69
U S BANK	120662828	CHECK	12/4/2015	\$1,980.45
U S BANK	120663863	CHECK	12/18/2015	\$2,995.46
U S BANK	120663949	CHECK	1/1/2016	\$2,140.24

Vendor Name	Payment No	Method	Date	Amount
U S BANK	120664809	CHECK	1/15/2016	\$2,198.89
U S BANK	120665784	CHECK	1/29/2016	\$2,370.54
U S BANK	120666729	CHECK	2/12/2016	\$4,889.96
U S BANK	120667732	CHECK	2/26/2016	\$10,667.59
U S BANK	120668595	CHECK	3/11/2016	\$24,107.15
U S BANK	120669581	CHECK	3/25/2016	\$3,023.59
U S BANK	120670603	CHECK	4/8/2016	\$2,979.08
U S BANK	120671540	CHECK	4/22/2016	\$3,343.30
U S BANK	120672366	CHECK	5/6/2016	\$10,044.53
U S BANK	120673231	CHECK	5/20/2016	\$8,867.17
U S BANK	120673308	CHECK	6/3/2016	\$11,376.07
U S BANK	120674388	CHECK	6/17/2016	\$3,933.24
U S BANK	120675315	CHECK	7/1/2016	\$3,501.01
U S BANK	120676110	CHECK	7/15/2016	\$2,661.46
U S BANK	120676938	CHECK	7/29/2016	\$3,175.26
U S BANK	120677913	CHECK	8/12/2016	\$2,824.52
U S BANK	120678931	CHECK	8/26/2016	\$2,520.70
U S BANK	120679919	CHECK	9/9/2016	\$3,626.93
U S BANK	120680939	CHECK	9/23/2016	\$2,208.68
YTD Total For U S BANK			Is \$142,425.15	
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467212374	CHECK	10/20/2015	\$2,788.96
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467212563	CHECK	11/3/2015	\$2,070.60
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467214012	CHECK	11/17/2015	\$2,223.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467214167	CHECK	12/1/2015	\$1,820.16
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467215605	CHECK	12/15/2015	\$2,858.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467217241	CHECK	1/19/2016	\$2,298.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467218851	CHECK	2/16/2016	\$2,298.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467219046	CHECK	3/1/2016	\$338.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467220516	CHECK	3/15/2016	\$2,636.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467222189	CHECK	4/19/2016	\$3,880.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467223844	CHECK	5/17/2016	\$3,258.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467224043	CHECK	6/7/2016	\$1,482.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467225504	CHECK	6/21/2016	\$3,752.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467227115	CHECK	7/19/2016	\$3,752.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467228768	CHECK	8/16/2016	\$3,282.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467230390	CHECK	9/20/2016	\$5,711.08
YTD Total For UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS			Is \$44,447.80	
UDDIN, MARIUM S	1200079134	EFT	7/5/2016	\$388.99
YTD Total For UDDIN, MARIUM S			Is \$388.99	
UGALAH OFFOBOCHE	120670471	CHECK	4/5/2016	\$150.00
UGALAH OFFOBOCHE	120674256	CHECK	6/7/2016	\$250.00
UGALAH OFFOBOCHE	120678793	CHECK	8/16/2016	\$200.00
UGALAH OFFOBOCHE	120680800	CHECK	9/20/2016	\$400.00
YTD Total For UGALAH OFFOBOCHE			Is \$1,000.00	
UHF MAGNOLIA TRACE HOUSING	467212375	CHECK	10/20/2015	\$3,691.00
UHF MAGNOLIA TRACE HOUSING	467214013	CHECK	11/17/2015	\$3,691.00
UHF MAGNOLIA TRACE HOUSING	467215606	CHECK	12/15/2015	\$3,691.00
UHF MAGNOLIA TRACE HOUSING	467217242	CHECK	1/19/2016	\$3,691.00
UHF MAGNOLIA TRACE HOUSING	467218852	CHECK	2/16/2016	\$3,691.00
UHF MAGNOLIA TRACE HOUSING	467220517	CHECK	3/15/2016	\$3,691.00
UHF MAGNOLIA TRACE HOUSING	467222190	CHECK	4/19/2016	\$3,691.00
UHF MAGNOLIA TRACE HOUSING	467223845	CHECK	5/17/2016	\$3,693.00
UHF MAGNOLIA TRACE HOUSING	467225505	CHECK	6/21/2016	\$3,693.00
UHF MAGNOLIA TRACE HOUSING	467227116	CHECK	7/19/2016	\$3,693.00
UHF MAGNOLIA TRACE HOUSING	467228769	CHECK	8/16/2016	\$3,693.00
UHF MAGNOLIA TRACE HOUSING	467230391	CHECK	9/20/2016	\$3,693.00
YTD Total For UHF MAGNOLIA TRACE HOUSING			Is \$44,302.00	
ULINE	120667582	CHECK	2/16/2016	\$643.20
ULINE	120668463	CHECK	3/1/2016	\$5,461.45

Vendor Name	Payment No	Method	Date	Amount
ULINE	120669433	CHECK	3/15/2016	\$1,512.26
ULINE	120670472	CHECK	4/5/2016	\$552.48
ULINE	120672250	CHECK	5/3/2016	\$194.77
ULINE	120673097	CHECK	5/17/2016	\$1,416.65
ULINE	120674257	CHECK	6/7/2016	\$2,982.07
ULINE	120675185	CHECK	6/21/2016	\$278.30
ULINE	120675992	CHECK	7/5/2016	\$2,714.31
ULINE	120677784	CHECK	8/2/2016	\$4,845.86
ULINE	120679796	CHECK	9/6/2016	\$3,544.14
ULINE	120680801	CHECK	9/20/2016	\$2,890.31
ULINE	128016644	CHECK	8/2/2016	\$39.89
ULINE	467227319	CHECK	8/2/2016	\$348.24
YTD Total For ULINE			Is \$27,423.93	
ULTRA-CHEM INC	120663721	CHECK	12/15/2015	\$1,700.00
ULTRA-CHEM INC	120680802	CHECK	9/20/2016	\$1,781.32
YTD Total For ULTRA-CHEM INC			Is \$3,481.32	
UMPHRESS RD UNITED METHODIST CHURCH	1200073104	EFT	11/3/2015	\$2,000.00
UMPHRESS RD UNITED METHODIST CHURCH	1200080773	EFT	9/6/2016	\$2,000.00
YTD Total For UMPHRESS RD UNITED METHODIST CHURCH			Is \$4,000.00	
UNDARITA PARIS	467215791	CHECK	1/5/2016	\$120.00
UNDARITA PARIS	467217243	CHECK	1/19/2016	\$60.00
UNDARITA PARIS	467218853	CHECK	2/16/2016	\$60.00
UNDARITA PARIS	467220518	CHECK	3/15/2016	\$60.00
UNDARITA PARIS	467222191	CHECK	4/19/2016	\$60.00
UNDARITA PARIS	467223846	CHECK	5/17/2016	\$60.00
UNDARITA PARIS	467225506	CHECK	6/21/2016	\$60.00
UNDARITA PARIS	467226006	CHECK	7/5/2016	\$60.00
UNDARITA PARIS	467228770	CHECK	8/16/2016	\$60.00
UNDARITA PARIS	467230392	CHECK	9/20/2016	\$60.00
YTD Total For UNДАРITA PARIS			Is \$660.00	
UNICA PROPERTIES	4670022020	EFT	10/20/2015	\$2,643.00
UNICA PROPERTIES	4670022401	EFT	11/17/2015	\$1,874.00
UNICA PROPERTIES	4670022782	EFT	12/15/2015	\$1,874.00
UNICA PROPERTIES	4670023171	EFT	1/19/2016	\$1,598.00
UNICA PROPERTIES	4670023539	EFT	2/16/2016	\$829.00
UNICA PROPERTIES	4670023913	EFT	3/15/2016	\$1,598.00
UNICA PROPERTIES	4670024279	EFT	4/19/2016	\$1,693.00
UNICA PROPERTIES	4670024631	EFT	5/17/2016	\$1,693.00
UNICA PROPERTIES	4670024999	EFT	6/21/2016	\$634.00
UNICA PROPERTIES	4670025685	EFT	8/16/2016	\$209.00
UNICA PROPERTIES	4670026037	EFT	9/20/2016	\$634.00
YTD Total For UNICA PROPERTIES			Is \$15,279.00	
UNIFIED BRANDS INC	1200073507	EFT	11/17/2015	\$2,226.61
UNIFIED BRANDS INC	1200074260	EFT	12/15/2015	\$3,913.78
UNIFIED BRANDS INC	1200074624	EFT	1/5/2016	\$2,165.15
UNIFIED BRANDS INC	1200075380	EFT	2/2/2016	\$1,478.78
UNIFIED BRANDS INC	1200079961	EFT	8/2/2016	\$529.27
YTD Total For UNIFIED BRANDS INC			Is \$10,313.59	
UNIFIRST HOLDINGS LP	1200072404	EFT	10/6/2015	\$138.70
UNIFIRST HOLDINGS LP	1200072740	EFT	10/20/2015	\$43.50
UNIFIRST HOLDINGS LP	1200073105	EFT	11/3/2015	\$159.92
UNIFIRST HOLDINGS LP	1200073508	EFT	11/17/2015	\$269.19
UNIFIRST HOLDINGS LP	1200073867	EFT	12/1/2015	\$471.67
UNIFIRST HOLDINGS LP	1200074261	EFT	12/15/2015	\$269.06
UNIFIRST HOLDINGS LP	1200074625	EFT	1/5/2016	\$136.17
UNIFIRST HOLDINGS LP	1200075008	EFT	1/19/2016	\$185.74
UNIFIRST HOLDINGS LP	1200075381	EFT	2/2/2016	\$434.72
UNIFIRST HOLDINGS LP	1200075791	EFT	2/16/2016	\$267.36
UNIFIRST HOLDINGS LP	1200076152	EFT	3/1/2016	\$351.65

Vendor Name	Payment No	Method	Date	Amount
UNIFIRST HOLDINGS LP	1200076545	EFT	3/15/2016	\$288.21
UNIFIRST HOLDINGS LP	1200076954	EFT	4/5/2016	\$316.94
UNIFIRST HOLDINGS LP	1200077344	EFT	4/19/2016	\$222.63
UNIFIRST HOLDINGS LP	1200077730	EFT	5/3/2016	\$250.26
UNIFIRST HOLDINGS LP	1200078086	EFT	5/17/2016	\$264.44
UNIFIRST HOLDINGS LP	1200078530	EFT	6/7/2016	\$389.86
UNIFIRST HOLDINGS LP	1200078913	EFT	6/21/2016	\$136.93
UNIFIRST HOLDINGS LP	1200079245	EFT	7/5/2016	\$58.36
UNIFIRST HOLDINGS LP	1200079962	EFT	8/2/2016	\$821.75
UNIFIRST HOLDINGS LP	1200080377	EFT	8/16/2016	\$126.94
UNIFIRST HOLDINGS LP	1200080774	EFT	9/6/2016	\$305.90
UNIFIRST HOLDINGS LP	1200081176	EFT	9/20/2016	\$288.13
YTD Total For UNIFIRST HOLDINGS LP			Is \$6,198.03	
UNIFORM & ACCESSORIES WAREHOUSE	120666588	CHECK	2/2/2016	\$849.52
YTD Total For UNIFORM & ACCESSORIES WAREHOUSE			Is \$849.52	
UNIFORMS INC	1200072405	EFT	10/6/2015	\$4,370.47
UNIFORMS INC	1200072741	EFT	10/20/2015	\$1,258.56
UNIFORMS INC	1200073106	EFT	11/3/2015	\$3,125.35
UNIFORMS INC	1200073509	EFT	11/17/2015	\$246.80
UNIFORMS INC	1200073868	EFT	12/1/2015	\$27,090.39
UNIFORMS INC	1200074262	EFT	12/15/2015	\$28,359.05
UNIFORMS INC	1200074626	EFT	1/5/2016	\$16,992.79
UNIFORMS INC	1200075009	EFT	1/19/2016	\$47,864.63
UNIFORMS INC	1200075382	EFT	2/2/2016	\$30,562.86
UNIFORMS INC	1200075792	EFT	2/16/2016	\$18,681.81
UNIFORMS INC	1200076153	EFT	3/1/2016	\$16,708.77
UNIFORMS INC	1200076546	EFT	3/15/2016	\$19,127.68
UNIFORMS INC	1200076955	EFT	4/5/2016	\$18,419.48
UNIFORMS INC	1200077345	EFT	4/19/2016	\$18,184.00
UNIFORMS INC	1200077731	EFT	5/3/2016	\$39,826.49
UNIFORMS INC	1200078087	EFT	5/17/2016	\$914.24
UNIFORMS INC	1200078531	EFT	6/7/2016	\$26,300.84
UNIFORMS INC	1200078914	EFT	6/21/2016	\$67,029.27
UNIFORMS INC	1200079246	EFT	7/5/2016	\$2,985.59
UNIFORMS INC	1200079575	EFT	7/19/2016	\$2,450.71
UNIFORMS INC	1200079963	EFT	8/2/2016	\$47,315.26
UNIFORMS INC	1200080378	EFT	8/16/2016	\$2,112.14
UNIFORMS INC	1200080775	EFT	9/6/2016	\$22,533.88
UNIFORMS INC	1200081177	EFT	9/20/2016	\$38,734.14
YTD Total For UNIFORMS INC			Is \$501,195.20	
UNIFORMS MANUFACTURING INC	120660011	CHECK	10/20/2015	\$26,196.90
UNIFORMS MANUFACTURING INC	120661878	CHECK	11/17/2015	\$610.20
UNIFORMS MANUFACTURING INC	120664678	CHECK	1/5/2016	\$72.40
UNIFORMS MANUFACTURING INC	120666589	CHECK	2/2/2016	\$410.55
UNIFORMS MANUFACTURING INC	120667583	CHECK	2/16/2016	\$43.20
UNIFORMS MANUFACTURING INC	120668464	CHECK	3/1/2016	\$2,647.48
UNIFORMS MANUFACTURING INC	120669434	CHECK	3/15/2016	\$19,893.00
UNIFORMS MANUFACTURING INC	120670473	CHECK	4/5/2016	\$303.00
UNIFORMS MANUFACTURING INC	120671407	CHECK	4/19/2016	\$50,722.84
UNIFORMS MANUFACTURING INC	120674258	CHECK	6/7/2016	\$1,000.20
UNIFORMS MANUFACTURING INC	120675993	CHECK	7/5/2016	\$270.83
UNIFORMS MANUFACTURING INC	120678794	CHECK	8/16/2016	\$33,204.86
UNIFORMS MANUFACTURING INC	120679797	CHECK	9/6/2016	\$12,026.45
UNIFORMS MANUFACTURING INC	120680803	CHECK	9/20/2016	\$348.21
YTD Total For UNIFORMS MANUFACTURING INC			Is \$147,750.12	
UNION CO SHERIFFS DEPT	120673098	CHECK	5/17/2016	\$48.50
YTD Total For UNION CO SHERIFFS DEPT			Is \$48.50	
UNION MISSIONARY BAPTIST CHURCH	120667584	CHECK	2/16/2016	\$550.00
UNION MISSIONARY BAPTIST CHURCH	120676822	CHECK	7/19/2016	\$550.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For UNION MISSIONARY BAPTIST CHURCH			Is \$1,100.00	
UNION PACIFIC RAILROAD CO	120674259	CHECK	6/7/2016	\$4,998.13
YTD Total For UNION PACIFIC RAILROAD CO			Is \$4,998.13	
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120660012	CHECK	10/20/2015	\$82,386.32
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120664679	CHECK	1/5/2016	\$81,762.48
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120666590	CHECK	2/2/2016	\$40,703.00
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120670474	CHECK	4/5/2016	\$1,432.20
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120671408	CHECK	4/19/2016	\$42,574.52
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120674260	CHECK	6/7/2016	\$41,059.48
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120677785	CHECK	8/2/2016	\$43,115.52
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120678795	CHECK	8/16/2016	\$11,457.60
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120679798	CHECK	9/6/2016	\$41,326.84
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120680804	CHECK	9/20/2016	\$41,511.36
YTD Total For UNITED BUILDING MAINTENANCE ENTERPRISE INC			Is \$427,329.32	
UNITED CHEMICAL TECHNOLOGIES LLC	120666591	CHECK	2/2/2016	\$2,065.94
UNITED CHEMICAL TECHNOLOGIES LLC	120678796	CHECK	8/16/2016	\$2,480.07
UNITED CHEMICAL TECHNOLOGIES LLC	120679799	CHECK	9/6/2016	\$1,187.04
YTD Total For UNITED CHEMICAL TECHNOLOGIES LLC			Is \$5,733.05	
UNITED PARCEL SERVICE	1200074263	EFT	12/15/2015	\$47.01
YTD Total For UNITED PARCEL SERVICE			Is \$47.01	
UNITED REFRIGERATION INC	120660889	CHECK	11/3/2015	\$1,649.93
UNITED REFRIGERATION INC	120663722	CHECK	12/15/2015	\$425.16
UNITED REFRIGERATION INC	120664680	CHECK	1/5/2016	\$405.00
UNITED REFRIGERATION INC	120668465	CHECK	3/1/2016	\$79.77
UNITED REFRIGERATION INC	120672251	CHECK	5/3/2016	\$30.29
UNITED REFRIGERATION INC	120674261	CHECK	6/7/2016	\$120.81
UNITED REFRIGERATION INC	120675994	CHECK	7/5/2016	\$358.45
UNITED REFRIGERATION INC	120677786	CHECK	8/2/2016	\$2,502.75
UNITED REFRIGERATION INC	120680805	CHECK	9/20/2016	\$1,212.12
YTD Total For UNITED REFRIGERATION INC			Is \$6,784.28	
UNITED RENTALS NORTH AMERICA INC	120678797	CHECK	8/16/2016	\$654.78
YTD Total For UNITED RENTALS NORTH AMERICA INC			Is \$654.78	
UNITED SERVICES PROFESSIONAL GROUP INC	120666592	CHECK	2/2/2016	\$800.00
UNITED SERVICES PROFESSIONAL GROUP INC	467212376	CHECK	10/20/2015	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467214014	CHECK	11/17/2015	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467215607	CHECK	12/15/2015	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467217244	CHECK	1/19/2016	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467218854	CHECK	2/16/2016	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467220519	CHECK	3/15/2016	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467222192	CHECK	4/19/2016	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467223847	CHECK	5/17/2016	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467225507	CHECK	6/21/2016	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467227117	CHECK	7/19/2016	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467228771	CHECK	8/16/2016	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467230393	CHECK	9/20/2016	\$740.00
YTD Total For UNITED SERVICES PROFESSIONAL GROUP INC			Is \$9,680.00	
UNITED SITE SERVICES	1200072406	EFT	10/6/2015	\$306.60
UNITED SITE SERVICES	1200072742	EFT	10/20/2015	\$306.60
UNITED SITE SERVICES	1200073869	EFT	12/1/2015	\$306.60
UNITED SITE SERVICES	1200074627	EFT	1/5/2016	\$306.60
UNITED SITE SERVICES	1200075793	EFT	2/16/2016	\$306.60
UNITED SITE SERVICES	1200076547	EFT	3/15/2016	\$613.20
UNITED SITE SERVICES	1200077346	EFT	4/19/2016	\$306.60
UNITED SITE SERVICES	1200078088	EFT	5/17/2016	\$306.60
UNITED SITE SERVICES	1200078532	EFT	6/7/2016	\$306.60
UNITED SITE SERVICES	1200079964	EFT	8/2/2016	\$306.60
UNITED SITE SERVICES	1200080379	EFT	8/16/2016	\$306.60
UNITED SITE SERVICES	1200080776	EFT	9/6/2016	\$306.60
YTD Total For UNITED SITE SERVICES			Is \$3,985.80	

Vendor Name	Payment No	Method	Date	Amount
UNITED SOUTHERN WASTE MATERIAL INC	120664681	CHECK	1/5/2016	\$290.00
UNITED SOUTHERN WASTE MATERIAL INC	120675995	CHECK	7/5/2016	\$220.00
YTD Total For UNITED SOUTHERN WASTE MATERIAL INC			Is \$510.00	
UNITED STATES DEPT OF AGRICULTURE APHIS	120678798	CHECK	8/16/2016	\$762.00
YTD Total For UNITED STATES DEPT OF AGRICULTURE APHIS			Is \$762.00	
UNITED STATES TREASURY	120673241	CHECK	5/26/2016	\$56,770.47
UNITED STATES TREASURY	120676111	CHECK	7/15/2016	\$21,960.40
UNITED STATES TREASURY	120680956	CHECK	9/23/2016	\$4,740.23
YTD Total For UNITED STATES TREASURY			Is \$83,471.10	
UNITED STATES TREASURY - 6425	120678799	CHECK	8/16/2016	\$250.00
UNITED STATES TREASURY - 6425	120679800	CHECK	9/6/2016	\$820.00
UNITED STATES TREASURY - 6425	120680806	CHECK	9/20/2016	\$500.00
YTD Total For UNITED STATES TREASURY - 6425			Is \$1,570.00	
UNITED STATES TREASURY- 8751	120667585	CHECK	2/16/2016	\$600.00
YTD Total For UNITED STATES TREASURY- 8751			Is \$600.00	
UNITED STATES TREASURY-1382	467214015	CHECK	11/17/2015	\$1,034.69
YTD Total For UNITED STATES TREASURY-1382			Is \$1,034.69	
UNITED STATES TREASURY-2738	120665645	CHECK	1/19/2016	\$8,450.00
UNITED STATES TREASURY-2738	120666593	CHECK	2/2/2016	\$1,200.00
UNITED STATES TREASURY-2738	120667586	CHECK	2/16/2016	\$200.00
UNITED STATES TREASURY-2738	120673099	CHECK	5/17/2016	\$5,400.00
UNITED STATES TREASURY-2738	120675186	CHECK	6/21/2016	\$5,200.00
UNITED STATES TREASURY-2738	120675996	CHECK	7/5/2016	\$2,600.00
UNITED STATES TREASURY-2738	120678800	CHECK	8/16/2016	\$1,000.00
UNITED STATES TREASURY-2738	120680807	CHECK	9/20/2016	\$3,550.00
YTD Total For UNITED STATES TREASURY-2738			Is \$27,600.00	
UNITED STATES TREASURY-4772	120671409	CHECK	4/19/2016	\$300.00
YTD Total For UNITED STATES TREASURY-4772			Is \$300.00	
UNITED STATES TREASURY-5487	120665646	CHECK	1/19/2016	\$4,855.09
UNITED STATES TREASURY-5487	120666594	CHECK	2/2/2016	\$1,200.00
YTD Total For UNITED STATES TREASURY-5487			Is \$6,055.09	
UNITED STATES TREASURY-7083	467212377	CHECK	10/20/2015	\$144.00
UNITED STATES TREASURY-7083	467214016	CHECK	11/17/2015	\$144.00
UNITED STATES TREASURY-7083	467215608	CHECK	12/15/2015	\$144.00
UNITED STATES TREASURY-7083	467217245	CHECK	1/19/2016	\$144.00
UNITED STATES TREASURY-7083	467218855	CHECK	2/16/2016	\$144.00
UNITED STATES TREASURY-7083	467220520	CHECK	3/15/2016	\$144.00
UNITED STATES TREASURY-7083	467222193	CHECK	4/19/2016	\$144.00
UNITED STATES TREASURY-7083	467223848	CHECK	5/17/2016	\$117.00
UNITED STATES TREASURY-7083	467225508	CHECK	6/21/2016	\$117.00
UNITED STATES TREASURY-7083	467227118	CHECK	7/19/2016	\$117.00
UNITED STATES TREASURY-7083	467228772	CHECK	8/16/2016	\$117.00
UNITED STATES TREASURY-7083	467230394	CHECK	9/20/2016	\$117.00
YTD Total For UNITED STATES TREASURY-7083			Is \$1,593.00	
UNITY CHURCH OF DALLAS	120667587	CHECK	2/16/2016	\$400.00
YTD Total For UNITY CHURCH OF DALLAS			Is \$400.00	
UNIV OF TX AT ARLINGTON	120665647	CHECK	1/19/2016	\$720.00
UNIV OF TX AT ARLINGTON	120667588	CHECK	2/16/2016	\$360.00
UNIV OF TX AT ARLINGTON	120671410	CHECK	4/19/2016	\$1,875.00
UNIV OF TX AT ARLINGTON	120672252	CHECK	5/3/2016	\$430.00
UNIV OF TX AT ARLINGTON	120677787	CHECK	8/2/2016	\$10,773.00
YTD Total For UNIV OF TX AT ARLINGTON			Is \$14,158.00	
UNIVERSAL HYDRAULICS	120660890	CHECK	11/3/2015	\$1,385.00
UNIVERSAL HYDRAULICS	120660891	CHECK	11/3/2015	\$245.00
UNIVERSAL HYDRAULICS	120661879	CHECK	11/17/2015	\$200.68
UNIVERSAL HYDRAULICS	120667589	CHECK	2/16/2016	\$1,385.00
UNIVERSAL HYDRAULICS	120672253	CHECK	5/3/2016	\$485.00
UNIVERSAL HYDRAULICS	120673100	CHECK	5/17/2016	\$485.00
UNIVERSAL HYDRAULICS	120674262	CHECK	6/7/2016	\$785.00

Vendor Name	Payment No	Method	Date	Amount
UNIVERSAL HYDRAULICS	120677788	CHECK	8/2/2016	\$230.00
UNIVERSAL HYDRAULICS	120680808	CHECK	9/20/2016	\$518.53
YTD Total For UNIVERSAL HYDRAULICS			Is \$5,719.21	
UNIVERSAL RECYCLING TECHNOLOGIES	120663723	CHECK	12/15/2015	\$203.34
YTD Total For UNIVERSAL RECYCLING TECHNOLOGIES			Is \$203.34	
UNIVERSE TECHNICAL TRANSLATION INC	1200072407	EFT	10/6/2015	\$219.81
UNIVERSE TECHNICAL TRANSLATION INC	1200072743	EFT	10/20/2015	\$2,548.45
UNIVERSE TECHNICAL TRANSLATION INC	1200073107	EFT	11/3/2015	\$115.04
UNIVERSE TECHNICAL TRANSLATION INC	1200073510	EFT	11/17/2015	\$313.86
UNIVERSE TECHNICAL TRANSLATION INC	1200074264	EFT	12/15/2015	\$54.30
UNIVERSE TECHNICAL TRANSLATION INC	1200074628	EFT	1/5/2016	\$4,416.28
UNIVERSE TECHNICAL TRANSLATION INC	1200075010	EFT	1/19/2016	\$482.22
UNIVERSE TECHNICAL TRANSLATION INC	1200075383	EFT	2/2/2016	\$170.62
UNIVERSE TECHNICAL TRANSLATION INC	1200075794	EFT	2/16/2016	\$660.09
UNIVERSE TECHNICAL TRANSLATION INC	1200076154	EFT	3/1/2016	\$5.04
UNIVERSE TECHNICAL TRANSLATION INC	1200076548	EFT	3/15/2016	\$8,371.80
UNIVERSE TECHNICAL TRANSLATION INC	1200076956	EFT	4/5/2016	\$750.10
UNIVERSE TECHNICAL TRANSLATION INC	1200077347	EFT	4/19/2016	\$2,465.40
UNIVERSE TECHNICAL TRANSLATION INC	1200077732	EFT	5/3/2016	\$525.41
UNIVERSE TECHNICAL TRANSLATION INC	1200078089	EFT	5/17/2016	\$271.10
UNIVERSE TECHNICAL TRANSLATION INC	1200078533	EFT	6/7/2016	\$731.37
UNIVERSE TECHNICAL TRANSLATION INC	1200078915	EFT	6/21/2016	\$651.10
UNIVERSE TECHNICAL TRANSLATION INC	1200079247	EFT	7/5/2016	\$3,495.81
UNIVERSE TECHNICAL TRANSLATION INC	1200079576	EFT	7/19/2016	\$1,645.75
UNIVERSE TECHNICAL TRANSLATION INC	1200079965	EFT	8/2/2016	\$1,552.63
UNIVERSE TECHNICAL TRANSLATION INC	1200080380	EFT	8/16/2016	\$187.39
UNIVERSE TECHNICAL TRANSLATION INC	1200080777	EFT	9/6/2016	\$361.44
UNIVERSE TECHNICAL TRANSLATION INC	1200081178	EFT	9/20/2016	\$2,726.65
YTD Total For UNIVERSE TECHNICAL TRANSLATION INC			Is \$32,721.66	
UNIVERSITY OF NORTH TEXAS AT DALLAS	120672254	CHECK	5/3/2016	\$1,895.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	128016702	CHECK	9/20/2016	\$19,500.00
YTD Total For UNIVERSITY OF NORTH TEXAS AT DALLAS			Is \$21,395.00	
UNIVERSITY OF NORTH TX	1200080778	EFT	9/6/2016	\$50.00
YTD Total For UNIVERSITY OF NORTH TX			Is \$50.00	
UNIVERSITY OF TEXAS AT AUSTIN	120669435	CHECK	3/15/2016	\$920.00
UNIVERSITY OF TEXAS AT AUSTIN	120670475	CHECK	4/5/2016	\$3,500.00
UNIVERSITY OF TEXAS AT AUSTIN	120672255	CHECK	5/3/2016	\$590.00
YTD Total For UNIVERSITY OF TEXAS AT AUSTIN			Is \$5,010.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	120674263	CHECK	6/7/2016	\$10,135.00
YTD Total For UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON			Is \$10,135.00	
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	120669436	CHECK	3/15/2016	\$143.00
YTD Total For UNIVERSITY OF TEXAS SCHOOL OF LAW PUB			Is \$143.00	
UNIVERSITY OF TX AT DALLAS	120663724	CHECK	12/15/2015	\$28,056.00
YTD Total For UNIVERSITY OF TX AT DALLAS			Is \$28,056.00	
UNLIMI TECH SOFTWARE INC	120677789	CHECK	8/2/2016	\$1,599.00
YTD Total For UNLIMI TECH SOFTWARE INC			Is \$1,599.00	
UNLOCKING DOORS	120670476	CHECK	4/5/2016	\$350.00
YTD Total For UNLOCKING DOORS			Is \$350.00	
UPSHAW INSURANCE AGENCY	1200073511	EFT	11/17/2015	\$15,184.00
UPSHAW INSURANCE AGENCY	1200073870	EFT	12/1/2015	\$1,490.00
UPSHAW INSURANCE AGENCY	1200079966	EFT	8/2/2016	\$6,435.00
UPSHAW INSURANCE AGENCY	4670023225	EFT	2/2/2016	\$1,197.00
YTD Total For UPSHAW INSURANCE AGENCY			Is \$24,306.00	
UPSTREAM POPULATION HEALTH LTD CO	120667590	CHECK	2/16/2016	\$500.00
UPSTREAM POPULATION HEALTH LTD CO	120669437	CHECK	3/15/2016	\$350.00
UPSTREAM POPULATION HEALTH LTD CO	120670477	CHECK	4/5/2016	\$2,700.00
UPSTREAM POPULATION HEALTH LTD CO	120673101	CHECK	5/17/2016	\$2,700.00
UPSTREAM POPULATION HEALTH LTD CO	120675187	CHECK	6/21/2016	\$2,900.00
UPSTREAM POPULATION HEALTH LTD CO	120676823	CHECK	7/19/2016	\$450.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For UPSTREAM POPULATION HEALTH LTD CO			Is \$9,600.00	
UPWARDTEK LLC	120662708	CHECK	12/1/2015	\$3,035.90
YTD Total For UPWARDTEK LLC			Is \$3,035.90	
URBAN COMMONS RDH LLC	120680809	CHECK	9/20/2016	\$547.36
YTD Total For URBAN COMMONS RDH LLC			Is \$547.36	
URBAN ENGINEERS GROUP INC	120660892	CHECK	11/3/2015	\$4,000.00
URBAN ENGINEERS GROUP INC	120662709	CHECK	12/1/2015	\$8,877.50
URBAN ENGINEERS GROUP INC	120664682	CHECK	1/5/2016	\$11,926.50
URBAN ENGINEERS GROUP INC	120666595	CHECK	2/2/2016	\$52,393.50
URBAN ENGINEERS GROUP INC	120672256	CHECK	5/3/2016	\$35,569.00
URBAN ENGINEERS GROUP INC	120674264	CHECK	6/7/2016	\$65,091.00
URBAN ENGINEERS GROUP INC	120675997	CHECK	7/5/2016	\$57,397.00
URBAN ENGINEERS GROUP INC	120677790	CHECK	8/2/2016	\$105,332.85
URBAN ENGINEERS GROUP INC	120680810	CHECK	9/20/2016	\$63,295.50
YTD Total For URBAN ENGINEERS GROUP INC			Is \$403,882.85	
URBAN RECORDERS ALLIANCE	120665648	CHECK	1/19/2016	\$200.00
YTD Total For URBAN RECORDERS ALLIANCE			Is \$200.00	
URBAN VILLAGE PROPERTIES	4670022402	EFT	11/17/2015	\$1,845.00
URBAN VILLAGE PROPERTIES	4670022783	EFT	12/15/2015	\$1,679.00
URBAN VILLAGE PROPERTIES	4670023172	EFT	1/19/2016	\$1,679.00
URBAN VILLAGE PROPERTIES	4670023540	EFT	2/16/2016	\$1,679.00
URBAN VILLAGE PROPERTIES	4670023914	EFT	3/15/2016	\$1,311.00
URBAN VILLAGE PROPERTIES	4670024280	EFT	4/19/2016	\$943.00
URBAN VILLAGE PROPERTIES	4670024334	EFT	5/3/2016	\$303.00
URBAN VILLAGE PROPERTIES	4670024632	EFT	5/17/2016	\$1,412.00
URBAN VILLAGE PROPERTIES	4670025000	EFT	6/21/2016	\$1,412.00
URBAN VILLAGE PROPERTIES	4670025386	EFT	8/2/2016	\$1,412.00
URBAN VILLAGE PROPERTIES	4670025686	EFT	8/16/2016	\$968.00
URBAN VILLAGE PROPERTIES	4670026038	EFT	9/20/2016	\$1,045.00
URBAN VILLAGE PROPERTIES	467212378	CHECK	10/20/2015	\$1,845.00
URBAN VILLAGE PROPERTIES	467214017	CHECK	11/17/2015	\$1,845.00
URBAN VILLAGE PROPERTIES	467227320	CHECK	8/2/2016	\$1,275.00
YTD Total For URBAN VILLAGE PROPERTIES			Is \$20,653.00	
URIEL ARELLANO	120663725	CHECK	12/15/2015	\$110.00
YTD Total For URIEL ARELLANO			Is \$110.00	
US DEPARTMENT OF JUSTICE	120678801	CHECK	8/16/2016	\$1,419.36
YTD Total For US DEPARTMENT OF JUSTICE			Is \$1,419.36	
US DEPARTMENT OF TREASURY	120659221	CHECK	10/9/2015	\$210.24
US DEPARTMENT OF TREASURY	120659222	CHECK	10/9/2015	\$167.86
US DEPARTMENT OF TREASURY	120660142	CHECK	10/23/2015	\$182.16
US DEPARTMENT OF TREASURY	120660143	CHECK	10/23/2015	\$226.24
US DEPARTMENT OF TREASURY	120661019	CHECK	11/6/2015	\$226.23
US DEPARTMENT OF TREASURY	120661020	CHECK	11/6/2015	\$182.16
US DEPARTMENT OF TREASURY	120662030	CHECK	11/20/2015	\$226.24
US DEPARTMENT OF TREASURY	120662031	CHECK	11/20/2015	\$182.16
US DEPARTMENT OF TREASURY	120662829	CHECK	12/4/2015	\$226.24
US DEPARTMENT OF TREASURY	120662830	CHECK	12/4/2015	\$350.05
US DEPARTMENT OF TREASURY	120663864	CHECK	12/18/2015	\$314.30
US DEPARTMENT OF TREASURY	120663950	CHECK	1/1/2016	\$366.34
US DEPARTMENT OF TREASURY	120664810	CHECK	1/15/2016	\$204.40
US DEPARTMENT OF TREASURY	120664811	CHECK	1/15/2016	\$199.74
US DEPARTMENT OF TREASURY	120665785	CHECK	1/29/2016	\$204.40
US DEPARTMENT OF TREASURY	120665786	CHECK	1/29/2016	\$172.25
US DEPARTMENT OF TREASURY	120666730	CHECK	2/12/2016	\$181.86
US DEPARTMENT OF TREASURY	120666731	CHECK	2/12/2016	\$186.98
US DEPARTMENT OF TREASURY	120667733	CHECK	2/26/2016	\$181.86
US DEPARTMENT OF TREASURY	120667734	CHECK	2/26/2016	\$186.99
US DEPARTMENT OF TREASURY	120668596	CHECK	3/11/2016	\$186.99
US DEPARTMENT OF TREASURY	120668597	CHECK	3/11/2016	\$181.86

Vendor Name	Payment No	Method	Date	Amount
US DEPARTMENT OF TREASURY	120669582	CHECK	3/25/2016	\$181.86
US DEPARTMENT OF TREASURY	120669583	CHECK	3/25/2016	\$186.99
US DEPARTMENT OF TREASURY	120670604	CHECK	4/8/2016	\$186.99
US DEPARTMENT OF TREASURY	120670605	CHECK	4/8/2016	\$181.86
US DEPARTMENT OF TREASURY	120671541	CHECK	4/22/2016	\$186.99
US DEPARTMENT OF TREASURY	120671542	CHECK	4/22/2016	\$230.68
US DEPARTMENT OF TREASURY	120672367	CHECK	5/6/2016	\$186.99
US DEPARTMENT OF TREASURY	120672368	CHECK	5/6/2016	\$432.78
US DEPARTMENT OF TREASURY	120673232	CHECK	5/20/2016	\$186.99
US DEPARTMENT OF TREASURY	120673233	CHECK	5/20/2016	\$426.94
US DEPARTMENT OF TREASURY	120673309	CHECK	6/3/2016	\$364.52
US DEPARTMENT OF TREASURY	120674389	CHECK	6/17/2016	\$422.09
US DEPARTMENT OF TREASURY	120675316	CHECK	7/1/2016	\$384.95
US DEPARTMENT OF TREASURY	120676112	CHECK	7/15/2016	\$234.63
US DEPARTMENT OF TREASURY	120676939	CHECK	7/29/2016	\$206.47
US DEPARTMENT OF TREASURY	120677914	CHECK	8/12/2016	\$182.66
US DEPARTMENT OF TREASURY	120678932	CHECK	8/26/2016	\$182.66
US DEPARTMENT OF TREASURY	120679920	CHECK	9/9/2016	\$182.66
US DEPARTMENT OF TREASURY	120680940	CHECK	9/23/2016	\$204.40
US DEPARTMENT OF TREASURY	120680941	CHECK	9/23/2016	\$199.59
YTD Total For US DEPARTMENT OF TREASURY			Is \$9,701.25	
US DEPT OF EDUCATION	120659223	CHECK	10/9/2015	\$6,340.29
US DEPT OF EDUCATION	120660144	CHECK	10/23/2015	\$6,684.13
US DEPT OF EDUCATION	120661022	CHECK	11/6/2015	\$7,229.79
US DEPT OF EDUCATION	120662032	CHECK	11/20/2015	\$6,657.17
US DEPT OF EDUCATION	120662831	CHECK	12/4/2015	\$6,732.88
US DEPT OF EDUCATION	120663865	CHECK	12/18/2015	\$5,942.96
US DEPT OF EDUCATION	120663951	CHECK	1/1/2016	\$6,888.10
US DEPT OF EDUCATION	120664812	CHECK	1/15/2016	\$6,318.01
US DEPT OF EDUCATION	120665787	CHECK	1/29/2016	\$6,121.46
US DEPT OF EDUCATION	120666732	CHECK	2/12/2016	\$5,495.60
US DEPT OF EDUCATION	120667735	CHECK	2/26/2016	\$5,422.48
US DEPT OF EDUCATION	120668598	CHECK	3/11/2016	\$4,649.72
US DEPT OF EDUCATION	120669584	CHECK	3/25/2016	\$4,914.38
US DEPT OF EDUCATION	120670606	CHECK	4/8/2016	\$4,748.63
US DEPT OF EDUCATION	120671543	CHECK	4/22/2016	\$4,810.24
US DEPT OF EDUCATION	120672369	CHECK	5/6/2016	\$5,098.20
US DEPT OF EDUCATION	120673234	CHECK	5/20/2016	\$4,658.33
US DEPT OF EDUCATION	120673310	CHECK	6/3/2016	\$4,768.64
US DEPT OF EDUCATION	120674390	CHECK	6/17/2016	\$4,646.92
US DEPT OF EDUCATION	120675317	CHECK	7/1/2016	\$4,737.55
US DEPT OF EDUCATION	120676113	CHECK	7/15/2016	\$4,918.57
US DEPT OF EDUCATION	120676940	CHECK	7/29/2016	\$4,978.64
US DEPT OF EDUCATION	120677915	CHECK	8/12/2016	\$5,035.23
US DEPT OF EDUCATION	120678933	CHECK	8/26/2016	\$5,006.52
US DEPT OF EDUCATION	120679921	CHECK	9/9/2016	\$5,527.26
US DEPT OF EDUCATION	120680942	CHECK	9/23/2016	\$5,958.20
YTD Total For US DEPT OF EDUCATION			Is \$144,289.90	
US JOURNAL TRAINING INC	120678802	CHECK	8/16/2016	\$465.00
YTD Total For US JOURNAL TRAINING INC			Is \$465.00	
US LEGAL SUPPORT INC	120678803	CHECK	8/16/2016	\$950.00
YTD Total For US LEGAL SUPPORT INC			Is \$950.00	
US POSTAAL SERVICE	120660013	CHECK	10/20/2015	\$1,270.00
YTD Total For US POSTAAL SERVICE			Is \$1,270.00	
US POSTAL SERVICE	120660014	CHECK	10/20/2015	\$33,500.00
US POSTAL SERVICE	120660015	CHECK	10/20/2015	\$225.00
US POSTAL SERVICE	120660016	CHECK	10/20/2015	\$1,270.00
US POSTAL SERVICE	120660893	CHECK	11/3/2015	\$350,000.00
US POSTAL SERVICE	120660894	CHECK	11/3/2015	\$1,960.00

Vendor Name	Payment No	Method	Date	Amount
US POSTAL SERVICE	120660895	CHECK	11/3/2015	\$80,000.00
US POSTAL SERVICE	120661880	CHECK	11/17/2015	\$925.00
US POSTAL SERVICE	120661881	CHECK	11/17/2015	\$2,400.00
US POSTAL SERVICE	120661882	CHECK	11/17/2015	\$130.00
US POSTAL SERVICE	120663726	CHECK	12/15/2015	\$80,000.00
US POSTAL SERVICE	120665649	CHECK	1/19/2016	\$80,000.00
US POSTAL SERVICE	120667591	CHECK	2/16/2016	\$100,000.00
US POSTAL SERVICE	120667592	CHECK	2/16/2016	\$1,332.00
US POSTAL SERVICE	120668466	CHECK	3/1/2016	\$80,000.00
US POSTAL SERVICE	120669438	CHECK	3/15/2016	\$2,400.00
US POSTAL SERVICE	120670478	CHECK	4/5/2016	\$80,000.00
US POSTAL SERVICE	120672257	CHECK	5/3/2016	\$1,960.00
US POSTAL SERVICE	120673102	CHECK	5/17/2016	\$80,000.00
US POSTAL SERVICE	120675998	CHECK	7/5/2016	\$80,000.00
US POSTAL SERVICE	120677791	CHECK	8/2/2016	\$670.00
US POSTAL SERVICE	120677792	CHECK	8/2/2016	\$80,000.00
US POSTAL SERVICE	120677793	CHECK	8/2/2016	\$225.00
US POSTAL SERVICE	120678804	CHECK	8/16/2016	\$37.60
US POSTAL SERVICE	120678805	CHECK	8/16/2016	\$100,000.00
US POSTAL SERVICE	120678806	CHECK	8/16/2016	\$300,000.00
US POSTAL SERVICE	120679801	CHECK	9/6/2016	\$2,400.00
US POSTAL SERVICE	120680811	CHECK	9/20/2016	\$80,000.00
YTD Total For US POSTAL SERVICE			Is \$1,619,434.60	
US POSTMASTER	120660896	CHECK	11/3/2015	\$100,000.00
US POSTMASTER	120660897	CHECK	11/3/2015	\$49.00
US POSTMASTER	120662710	CHECK	12/1/2015	\$100,000.00
US POSTMASTER	120663727	CHECK	12/15/2015	\$10,500.00
US POSTMASTER	120664683	CHECK	1/5/2016	\$294.00
US POSTMASTER	120666596	CHECK	2/2/2016	\$2,058.00
US POSTMASTER	120667593	CHECK	2/16/2016	\$3,000.00
US POSTMASTER	120667594	CHECK	2/16/2016	\$225.00
US POSTMASTER	120667595	CHECK	2/16/2016	\$980.00
US POSTMASTER	120668467	CHECK	3/1/2016	\$49.00
US POSTMASTER	120668468	CHECK	3/1/2016	\$2,940.00
US POSTMASTER	120671411	CHECK	4/19/2016	\$200.00
US POSTMASTER	120672258	CHECK	5/3/2016	\$100,000.00
US POSTMASTER	120674265	CHECK	6/7/2016	\$47.00
US POSTMASTER	120675999	CHECK	7/5/2016	\$300.00
US POSTMASTER	120676000	CHECK	7/5/2016	\$49.00
US POSTMASTER	120678807	CHECK	8/16/2016	\$940.00
US POSTMASTER	120678808	CHECK	8/16/2016	\$1,000.00
US POSTMASTER	120678809	CHECK	8/16/2016	\$55,000.00
YTD Total For US POSTMASTER			Is \$377,631.00	
USA FUNDS	120659224	CHECK	10/9/2015	\$165.63
USA FUNDS	120660145	CHECK	10/23/2015	\$171.15
USA FUNDS	120661023	CHECK	11/6/2015	\$171.15
USA FUNDS	120662033	CHECK	11/20/2015	\$171.15
USA FUNDS	120662832	CHECK	12/4/2015	\$171.15
USA FUNDS	120663866	CHECK	12/18/2015	\$171.15
USA FUNDS	120663952	CHECK	1/1/2016	\$171.12
USA FUNDS	120664813	CHECK	1/15/2016	\$169.09
USA FUNDS	120665788	CHECK	1/29/2016	\$174.09
USA FUNDS	120666733	CHECK	2/12/2016	\$169.09
USA FUNDS	120667736	CHECK	2/26/2016	\$169.09
USA FUNDS	120668599	CHECK	3/11/2016	\$259.06
USA FUNDS	120669585	CHECK	3/25/2016	\$218.14
USA FUNDS	120670607	CHECK	4/8/2016	\$218.14
USA FUNDS	120671544	CHECK	4/22/2016	\$218.14
USA FUNDS	120672370	CHECK	5/6/2016	\$218.14

Vendor Name	Payment No	Method	Date	Amount
USA FUNDS	120673235	CHECK	5/20/2016	\$218.14
USA FUNDS	120673311	CHECK	6/3/2016	\$218.14
USA FUNDS	120674391	CHECK	6/17/2016	\$218.14
USA FUNDS	120675318	CHECK	7/1/2016	\$218.14
USA FUNDS	120676114	CHECK	7/15/2016	\$218.14
USA FUNDS	120676941	CHECK	7/29/2016	\$218.14
USA FUNDS	120677916	CHECK	8/12/2016	\$218.14
USA FUNDS	120678934	CHECK	8/26/2016	\$218.14
USA FUNDS	120679922	CHECK	9/9/2016	\$218.14
USA FUNDS	120680943	CHECK	9/23/2016	\$218.14
YTD Total For USA FUNDS			Is \$5,186.88	
USAA INSURANCE	120665650	CHECK	1/19/2016	\$694.05
YTD Total For USAA INSURANCE			Is \$694.05	
UT SOUTHWESTERN MEDICAL CENTER	120660017	CHECK	10/20/2015	\$12,670.00
UT SOUTHWESTERN MEDICAL CENTER	120660018	CHECK	10/20/2015	\$192.40
UT SOUTHWESTERN MEDICAL CENTER	120660898	CHECK	11/3/2015	\$12,040.00
UT SOUTHWESTERN MEDICAL CENTER	120660899	CHECK	11/3/2015	\$10,186.90
UT SOUTHWESTERN MEDICAL CENTER	120660900	CHECK	11/3/2015	\$56,385.00
UT SOUTHWESTERN MEDICAL CENTER	120661883	CHECK	11/17/2015	\$5,898.08
UT SOUTHWESTERN MEDICAL CENTER	120661884	CHECK	11/17/2015	\$19,077.50
UT SOUTHWESTERN MEDICAL CENTER	120661885	CHECK	11/17/2015	\$1,675.82
UT SOUTHWESTERN MEDICAL CENTER	120662711	CHECK	12/1/2015	\$5,800.08
UT SOUTHWESTERN MEDICAL CENTER	120662712	CHECK	12/1/2015	\$12,242.38
UT SOUTHWESTERN MEDICAL CENTER	120663728	CHECK	12/15/2015	\$43,730.00
UT SOUTHWESTERN MEDICAL CENTER	120664684	CHECK	1/5/2016	\$11,600.16
UT SOUTHWESTERN MEDICAL CENTER	120664685	CHECK	1/5/2016	\$3,465.00
UT SOUTHWESTERN MEDICAL CENTER	120664686	CHECK	1/5/2016	\$14,140.00
UT SOUTHWESTERN MEDICAL CENTER	120665651	CHECK	1/19/2016	\$8,680.00
UT SOUTHWESTERN MEDICAL CENTER	120665652	CHECK	1/19/2016	\$9,240.00
UT SOUTHWESTERN MEDICAL CENTER	120666597	CHECK	2/2/2016	\$20,510.00
UT SOUTHWESTERN MEDICAL CENTER	120667596	CHECK	2/16/2016	\$27,853.75
UT SOUTHWESTERN MEDICAL CENTER	120668469	CHECK	3/1/2016	\$6,930.00
UT SOUTHWESTERN MEDICAL CENTER	120668470	CHECK	3/1/2016	\$4,300.00
UT SOUTHWESTERN MEDICAL CENTER	120668471	CHECK	3/1/2016	\$25,290.00
UT SOUTHWESTERN MEDICAL CENTER	120669439	CHECK	3/15/2016	\$5,800.08
UT SOUTHWESTERN MEDICAL CENTER	120670479	CHECK	4/5/2016	\$21,980.00
UT SOUTHWESTERN MEDICAL CENTER	120670480	CHECK	4/5/2016	\$14,929.80
UT SOUTHWESTERN MEDICAL CENTER	120671412	CHECK	4/19/2016	\$10,030.00
UT SOUTHWESTERN MEDICAL CENTER	120672259	CHECK	5/3/2016	\$5,775.00
UT SOUTHWESTERN MEDICAL CENTER	120672260	CHECK	5/3/2016	\$14,490.00
UT SOUTHWESTERN MEDICAL CENTER	120672261	CHECK	5/3/2016	\$2,000.00
UT SOUTHWESTERN MEDICAL CENTER	120673103	CHECK	5/17/2016	\$5,600.00
UT SOUTHWESTERN MEDICAL CENTER	120674266	CHECK	6/7/2016	\$2,012.98
UT SOUTHWESTERN MEDICAL CENTER	120674267	CHECK	6/7/2016	\$18,040.00
UT SOUTHWESTERN MEDICAL CENTER	120675188	CHECK	6/21/2016	\$17,400.24
UT SOUTHWESTERN MEDICAL CENTER	120675189	CHECK	6/21/2016	\$21,630.00
UT SOUTHWESTERN MEDICAL CENTER	120676001	CHECK	7/5/2016	\$38,780.00
UT SOUTHWESTERN MEDICAL CENTER	120676002	CHECK	7/5/2016	\$2,121.70
UT SOUTHWESTERN MEDICAL CENTER	120676824	CHECK	7/19/2016	\$3,246.50
UT SOUTHWESTERN MEDICAL CENTER	120676825	CHECK	7/19/2016	\$6,009.00
UT SOUTHWESTERN MEDICAL CENTER	120676826	CHECK	7/19/2016	\$3,465.00
UT SOUTHWESTERN MEDICAL CENTER	120676827	CHECK	7/19/2016	\$6,300.00
UT SOUTHWESTERN MEDICAL CENTER	120677794	CHECK	8/2/2016	\$1,155.00
UT SOUTHWESTERN MEDICAL CENTER	120677795	CHECK	8/2/2016	\$1,627.40
UT SOUTHWESTERN MEDICAL CENTER	120677796	CHECK	8/2/2016	\$14,700.00
UT SOUTHWESTERN MEDICAL CENTER	120677797	CHECK	8/2/2016	\$3,000.00
UT SOUTHWESTERN MEDICAL CENTER	120678810	CHECK	8/16/2016	\$4,620.00
UT SOUTHWESTERN MEDICAL CENTER	120679802	CHECK	9/6/2016	\$8,581.00
UT SOUTHWESTERN MEDICAL CENTER	120679803	CHECK	9/6/2016	\$49,182.00

Vendor Name	Payment No	Method	Date	Amount
UT SOUTHWESTERN MEDICAL CENTER	120680812	CHECK	9/20/2016	\$18,590.00
YTD Total For UT SOUTHWESTERN MEDICAL CENTER			Is \$612,972.77	
UTAK LABORATORIES	120666598	CHECK	2/2/2016	\$369.59
YTD Total For UTAK LABORATORIES			Is \$369.59	
UTILITY ASSOCIATES INC	120666599	CHECK	2/2/2016	\$1,359.00
UTILITY ASSOCIATES INC	120669440	CHECK	3/15/2016	\$455.59
YTD Total For UTILITY ASSOCIATES INC			Is \$1,814.59	
UVALLE LAW FIRM & ALLYSON SMITH	120679804	CHECK	9/6/2016	\$1,500.00
YTD Total For UVALLE LAW FIRM & ALLYSON SMITH			Is \$1,500.00	
UVALLE LAW FIRM & BILL SMITH	120679805	CHECK	9/6/2016	\$1,500.00
YTD Total For UVALLE LAW FIRM & BILL SMITH			Is \$1,500.00	
UZZIAH ANDERSON	120660019	CHECK	10/20/2015	\$914.10
UZZIAH ANDERSON	120661886	CHECK	11/17/2015	\$914.10
UZZIAH ANDERSON	120663729	CHECK	12/15/2015	\$914.10
UZZIAH ANDERSON	120665653	CHECK	1/19/2016	\$914.10
UZZIAH ANDERSON	120667597	CHECK	2/16/2016	\$914.10
UZZIAH ANDERSON	120669441	CHECK	3/15/2016	\$914.10
UZZIAH ANDERSON	120671413	CHECK	4/19/2016	\$914.10
UZZIAH ANDERSON	120673104	CHECK	5/17/2016	\$914.10
UZZIAH ANDERSON	120675190	CHECK	6/21/2016	\$914.10
UZZIAH ANDERSON	120676828	CHECK	7/19/2016	\$914.10
UZZIAH ANDERSON	120678811	CHECK	8/16/2016	\$1,224.10
UZZIAH ANDERSON	120680813	CHECK	9/20/2016	\$1,069.00
YTD Total For UZZIAH ANDERSON			Is \$11,434.10	
V247 POWER CORPORATION	120662713	CHECK	12/1/2015	\$58.01
V247 POWER CORPORATION	120663730	CHECK	12/15/2015	\$16.16
V247 POWER CORPORATION	120664687	CHECK	1/5/2016	\$58.78
YTD Total For V247 POWER CORPORATION			Is \$132.95	
VAHALA, SUSAN E	1200073851	EFT	12/1/2015	\$419.54
YTD Total For VAHALA, SUSAN E			Is \$419.54	
VAKANI MANAGEMENT SERVICES	467214018	CHECK	11/17/2015	\$955.00
VAKANI MANAGEMENT SERVICES	467215609	CHECK	12/15/2015	\$955.00
VAKANI MANAGEMENT SERVICES	467218856	CHECK	2/16/2016	\$506.00
VAKANI MANAGEMENT SERVICES	467220521	CHECK	3/15/2016	\$604.00
VAKANI MANAGEMENT SERVICES	467222194	CHECK	4/19/2016	\$604.00
VAKANI MANAGEMENT SERVICES	467223849	CHECK	5/17/2016	\$604.00
VAKANI MANAGEMENT SERVICES	467227119	CHECK	7/19/2016	\$322.00
VAKANI MANAGEMENT SERVICES	467228773	CHECK	8/16/2016	\$174.00
VAKANI MANAGEMENT SERVICES	467230395	CHECK	9/20/2016	\$322.00
YTD Total For VAKANI MANAGEMENT SERVICES			Is \$5,046.00	
VALARIE PATTERSON	120668472	CHECK	3/1/2016	\$93.86
YTD Total For VALARIE PATTERSON			Is \$93.86	
VALDEZ, LUPE	1200074882	EFT	1/19/2016	\$1,258.42
VALDEZ, LUPE	1200075658	EFT	2/16/2016	\$1,927.83
VALDEZ, LUPE	1200078768	EFT	6/21/2016	\$1,062.24
YTD Total For VALDEZ, LUPE			Is \$4,248.49	
VALEN LEWIS	467214019	CHECK	11/17/2015	\$340.80
VALEN LEWIS	467215610	CHECK	12/15/2015	\$144.00
VALEN LEWIS	467217246	CHECK	1/19/2016	\$144.00
VALEN LEWIS	467218857	CHECK	2/16/2016	\$144.00
VALEN LEWIS	467220522	CHECK	3/15/2016	\$144.00
VALEN LEWIS	467222195	CHECK	4/19/2016	\$144.00
VALEN LEWIS	467223850	CHECK	5/17/2016	\$144.00
VALEN LEWIS	467225509	CHECK	6/21/2016	\$144.00
VALEN LEWIS	467226007	CHECK	7/5/2016	\$144.00
VALEN LEWIS	467228774	CHECK	8/16/2016	\$144.00
VALEN LEWIS	467230396	CHECK	9/20/2016	\$144.00
YTD Total For VALEN LEWIS			Is \$1,780.80	
VALENCE ELECTRON	467212379	CHECK	10/20/2015	\$1,255.00

Vendor Name	Payment No	Method	Date	Amount
VALENCE ELECTRON	467214020	CHECK	11/17/2015	\$1,117.00
VALENCE ELECTRON	467215611	CHECK	12/15/2015	\$1,117.00
VALENCE ELECTRON	467217247	CHECK	1/19/2016	\$1,117.00
VALENCE ELECTRON	467218858	CHECK	2/16/2016	\$1,117.00
VALENCE ELECTRON	467220523	CHECK	3/15/2016	\$1,117.00
VALENCE ELECTRON	467222196	CHECK	4/19/2016	\$1,117.00
VALENCE ELECTRON	467222379	CHECK	5/3/2016	\$1,767.90
VALENCE ELECTRON	467223851	CHECK	5/17/2016	\$1,864.00
VALENCE ELECTRON	467225510	CHECK	6/21/2016	\$1,864.00
VALENCE ELECTRON	467227120	CHECK	7/19/2016	\$1,864.00
VALENCE ELECTRON	467228775	CHECK	8/16/2016	\$1,900.00
VALENCE ELECTRON	467230397	CHECK	9/20/2016	\$1,900.00
YTD Total For VALENCE ELECTRON			Is \$19,116.90	
VALENCIA BUSH PLLC	120659125	CHECK	10/6/2015	\$500.00
VALENCIA BUSH PLLC	120661887	CHECK	11/17/2015	\$2,950.00
VALENCIA BUSH PLLC	120662714	CHECK	12/1/2015	\$600.00
VALENCIA BUSH PLLC	120663731	CHECK	12/15/2015	\$2,000.00
VALENCIA BUSH PLLC	120664688	CHECK	1/5/2016	\$12,050.00
VALENCIA BUSH PLLC	120665654	CHECK	1/19/2016	\$1,600.00
VALENCIA BUSH PLLC	120666600	CHECK	2/2/2016	\$1,900.00
VALENCIA BUSH PLLC	120667598	CHECK	2/16/2016	\$800.00
VALENCIA BUSH PLLC	120668473	CHECK	3/1/2016	\$300.00
VALENCIA BUSH PLLC	120669442	CHECK	3/15/2016	\$5,250.00
VALENCIA BUSH PLLC	120670481	CHECK	4/5/2016	\$1,800.00
VALENCIA BUSH PLLC	120671414	CHECK	4/19/2016	\$4,750.00
VALENCIA BUSH PLLC	120672262	CHECK	5/3/2016	\$2,750.00
VALENCIA BUSH PLLC	120673105	CHECK	5/17/2016	\$10,000.00
VALENCIA BUSH PLLC	120674268	CHECK	6/7/2016	\$6,250.00
VALENCIA BUSH PLLC	120675191	CHECK	6/21/2016	\$3,150.00
VALENCIA BUSH PLLC	120676003	CHECK	7/5/2016	\$5,850.00
VALENCIA BUSH PLLC	120676829	CHECK	7/19/2016	\$7,950.00
VALENCIA BUSH PLLC	120677798	CHECK	8/2/2016	\$1,600.00
VALENCIA BUSH PLLC	120678812	CHECK	8/16/2016	\$2,350.00
VALENCIA BUSH PLLC	120679806	CHECK	9/6/2016	\$5,000.00
VALENCIA BUSH PLLC	120680814	CHECK	9/20/2016	\$4,800.00
YTD Total For VALENCIA BUSH PLLC			Is \$84,200.00	
VALENCIA CARTER	120671415	CHECK	4/19/2016	\$312.12
VALENCIA CARTER	120676004	CHECK	7/5/2016	\$218.16
YTD Total For VALENCIA CARTER			Is \$530.28	
VALENCIA FLEMING RALSTON	467212380	CHECK	10/20/2015	\$170.00
VALENCIA FLEMING RALSTON	467214021	CHECK	11/17/2015	\$170.00
VALENCIA FLEMING RALSTON	467215612	CHECK	12/15/2015	\$170.00
VALENCIA FLEMING RALSTON	467217248	CHECK	1/19/2016	\$170.00
VALENCIA FLEMING RALSTON	467218859	CHECK	2/16/2016	\$170.00
VALENCIA FLEMING RALSTON	467220524	CHECK	3/15/2016	\$170.00
VALENCIA FLEMING RALSTON	467222197	CHECK	4/19/2016	\$170.00
VALENCIA FLEMING RALSTON	467223852	CHECK	5/17/2016	\$170.00
VALENCIA FLEMING RALSTON	467225511	CHECK	6/21/2016	\$170.00
VALENCIA FLEMING RALSTON	467226008	CHECK	7/5/2016	\$170.00
VALENCIA FLEMING RALSTON	467228776	CHECK	8/16/2016	\$172.00
VALENCIA FLEMING RALSTON	467230398	CHECK	9/20/2016	\$172.00
YTD Total For VALENCIA FLEMING RALSTON			Is \$2,044.00	
VALENCIA WEAVER	467212381	CHECK	10/20/2015	\$37.00
VALENCIA WEAVER	467214022	CHECK	11/17/2015	\$37.00
VALENCIA WEAVER	467215613	CHECK	12/15/2015	\$37.00
VALENCIA WEAVER	467217249	CHECK	1/19/2016	\$37.00
VALENCIA WEAVER	467218860	CHECK	2/16/2016	\$37.00
VALENCIA WEAVER	467220525	CHECK	3/15/2016	\$37.00
VALENCIA WEAVER	467222198	CHECK	4/19/2016	\$37.00

Vendor Name	Payment No	Method	Date	Amount
VALENCIA WEAVER	467223853	CHECK	5/17/2016	\$37.00
VALENCIA WEAVER	467225512	CHECK	6/21/2016	\$37.00
VALENCIA WEAVER	467226009	CHECK	7/5/2016	\$37.00
VALENCIA WEAVER	467228777	CHECK	8/16/2016	\$37.00
VALENCIA WEAVER	467230399	CHECK	9/20/2016	\$37.00
YTD Total For VALENCIA WEAVER			Is \$444.00	
VALENSIA SMITH	467227321	CHECK	8/2/2016	\$368.00
VALENSIA SMITH	467228778	CHECK	8/16/2016	\$184.00
VALENSIA SMITH	467230400	CHECK	9/20/2016	\$184.00
YTD Total For VALENSIA SMITH			Is \$736.00	
VALERIE PEARL	467212382	CHECK	10/20/2015	\$182.00
VALERIE PEARL	467214023	CHECK	11/17/2015	\$182.00
VALERIE PEARL	467215614	CHECK	12/15/2015	\$182.00
VALERIE PEARL	467217250	CHECK	1/19/2016	\$182.00
VALERIE PEARL	467218861	CHECK	2/16/2016	\$182.00
VALERIE PEARL	467220526	CHECK	3/15/2016	\$182.00
VALERIE PEARL	467222199	CHECK	4/19/2016	\$182.00
VALERIE PEARL	467223854	CHECK	5/17/2016	\$182.00
VALERIE PEARL	467225513	CHECK	6/21/2016	\$184.00
VALERIE PEARL	467227121	CHECK	7/19/2016	\$184.00
VALERIE PEARL	467228779	CHECK	8/16/2016	\$184.00
VALERIE PEARL	467230401	CHECK	9/20/2016	\$184.00
YTD Total For VALERIE PEARL			Is \$2,192.00	
VALERIO HOLDINGS LLC	467212383	CHECK	10/20/2015	\$389.32
VALERIO HOLDINGS LLC	467214024	CHECK	11/17/2015	\$483.00
VALERIO HOLDINGS LLC	467215615	CHECK	12/15/2015	\$483.00
VALERIO HOLDINGS LLC	467217251	CHECK	1/19/2016	\$483.00
VALERIO HOLDINGS LLC	467218862	CHECK	2/16/2016	\$483.00
VALERIO HOLDINGS LLC	467220527	CHECK	3/15/2016	\$483.00
VALERIO HOLDINGS LLC	467222200	CHECK	4/19/2016	\$483.00
VALERIO HOLDINGS LLC	467223855	CHECK	5/17/2016	\$483.00
VALERIO HOLDINGS LLC	467225514	CHECK	6/21/2016	\$483.00
VALERIO HOLDINGS LLC	467227122	CHECK	7/19/2016	\$483.00
VALERIO HOLDINGS LLC	467228780	CHECK	8/16/2016	\$483.00
VALERIO HOLDINGS LLC	467230402	CHECK	9/20/2016	\$722.00
YTD Total For VALERIO HOLDINGS LLC			Is \$5,941.32	
VALLEY ASSOCIATES LTD	467212384	CHECK	10/20/2015	\$374.00
VALLEY ASSOCIATES LTD	467214025	CHECK	11/17/2015	\$374.00
VALLEY ASSOCIATES LTD	467215616	CHECK	12/15/2015	\$374.00
VALLEY ASSOCIATES LTD	467217252	CHECK	1/19/2016	\$374.00
VALLEY ASSOCIATES LTD	467218863	CHECK	2/16/2016	\$374.00
VALLEY ASSOCIATES LTD	467220528	CHECK	3/15/2016	\$374.00
VALLEY ASSOCIATES LTD	467222201	CHECK	4/19/2016	\$374.00
VALLEY ASSOCIATES LTD	467223856	CHECK	5/17/2016	\$374.00
VALLEY ASSOCIATES LTD	467225515	CHECK	6/21/2016	\$374.00
VALLEY ASSOCIATES LTD	467227123	CHECK	7/19/2016	\$748.00
VALLEY ASSOCIATES LTD	467228781	CHECK	8/16/2016	\$374.00
VALLEY ASSOCIATES LTD	467230403	CHECK	9/20/2016	\$374.00
YTD Total For VALLEY ASSOCIATES LTD			Is \$4,862.00	
VALLEY TRAILS APTS	467212385	CHECK	10/20/2015	\$12,536.00
VALLEY TRAILS APTS	467214026	CHECK	11/17/2015	\$11,168.00
VALLEY TRAILS APTS	467215617	CHECK	12/15/2015	\$11,079.00
VALLEY TRAILS APTS	467217253	CHECK	1/19/2016	\$11,825.00
VALLEY TRAILS APTS	467218864	CHECK	2/16/2016	\$12,628.00
VALLEY TRAILS APTS	467220529	CHECK	3/15/2016	\$10,475.00
VALLEY TRAILS APTS	467220741	CHECK	4/5/2016	\$518.00
VALLEY TRAILS APTS	467222202	CHECK	4/19/2016	\$6,543.00
YTD Total For VALLEY TRAILS APTS			Is \$76,772.00	
VALUE OPTIONS INC	120660901	CHECK	11/3/2015	\$9,333.33

Vendor Name	Payment No	Method	Date	Amount
VALUE OPTIONS INC	120662715	CHECK	12/1/2015	\$25,664.05
VALUE OPTIONS INC	120665655	CHECK	1/19/2016	\$18,245.24
VALUE OPTIONS INC	120666601	CHECK	2/2/2016	\$19,178.42
VALUE OPTIONS INC	120669443	CHECK	3/15/2016	\$9,333.33
VALUE OPTIONS INC	120670482	CHECK	4/5/2016	\$18,711.83
VALUE OPTIONS INC	120672263	CHECK	5/3/2016	\$17,218.74
VALUE OPTIONS INC	120676005	CHECK	7/5/2016	\$33,411.50
VALUE OPTIONS INC	120680815	CHECK	9/20/2016	\$21,604.70
YTD Total For VALUE OPTIONS INC			Is \$172,701.14	
VANAUKER, JEREMY H	1200077553	EFT	5/3/2016	\$1,275.66
YTD Total For VANAUKER, JEREMY H			Is \$1,275.66	
VANCA PROPERTIES	467215618	CHECK	12/15/2015	\$932.00
VANCA PROPERTIES	467217254	CHECK	1/19/2016	\$932.00
VANCA PROPERTIES	467218865	CHECK	2/16/2016	\$932.00
VANCA PROPERTIES	467220530	CHECK	3/15/2016	\$932.00
VANCA PROPERTIES	467222203	CHECK	4/19/2016	\$932.00
VANCA PROPERTIES	467223857	CHECK	5/17/2016	\$932.00
VANCA PROPERTIES	467225516	CHECK	6/21/2016	\$932.00
VANCA PROPERTIES	467227124	CHECK	7/19/2016	\$921.00
VANCA PROPERTIES	467228782	CHECK	8/16/2016	\$921.00
YTD Total For VANCA PROPERTIES			Is \$8,366.00	
VANCA PROPERTIES LLC	467212386	CHECK	10/20/2015	\$671.04
VANCA PROPERTIES LLC	467214027	CHECK	11/17/2015	\$671.04
YTD Total For VANCA PROPERTIES LLC			Is \$1,342.08	
VANEISHA HAYNES	467222204	CHECK	4/19/2016	\$50.00
YTD Total For VANEISHA HAYNES			Is \$50.00	
VANESSA A WILLIAMS	120676006	CHECK	7/5/2016	\$125.00
YTD Total For VANESSA A WILLIAMS			Is \$125.00	
VANESSA ANIZ	467212387	CHECK	10/20/2015	\$65.00
VANESSA ANIZ	467214028	CHECK	11/17/2015	\$65.00
VANESSA ANIZ	467215619	CHECK	12/15/2015	\$65.00
VANESSA ANIZ	467217255	CHECK	1/19/2016	\$65.00
VANESSA ANIZ	467218866	CHECK	2/16/2016	\$65.00
VANESSA ANIZ	467220531	CHECK	3/15/2016	\$65.00
VANESSA ANIZ	467222205	CHECK	4/19/2016	\$65.00
VANESSA ANIZ	467223858	CHECK	5/17/2016	\$65.00
VANESSA ANIZ	467225517	CHECK	6/21/2016	\$65.00
VANESSA ANIZ	467226010	CHECK	7/5/2016	\$65.00
YTD Total For VANESSA ANIZ			Is \$650.00	
VANESSA L TUTSON	467214168	CHECK	12/1/2015	\$432.00
VANESSA L TUTSON	467215620	CHECK	12/15/2015	\$144.00
VANESSA L TUTSON	467217256	CHECK	1/19/2016	\$144.00
VANESSA L TUTSON	467218867	CHECK	2/16/2016	\$144.00
VANESSA L TUTSON	467220532	CHECK	3/15/2016	\$144.00
VANESSA L TUTSON	467222206	CHECK	4/19/2016	\$144.00
VANESSA L TUTSON	467223859	CHECK	5/17/2016	\$144.00
VANESSA L TUTSON	467225518	CHECK	6/21/2016	\$144.00
VANESSA L TUTSON	467227125	CHECK	7/19/2016	\$144.00
VANESSA L TUTSON	467228783	CHECK	8/16/2016	\$48.00
VANESSA L TUTSON	467230404	CHECK	9/20/2016	\$48.00
YTD Total For VANESSA L TUTSON			Is \$1,680.00	
VANESSA MANNING	467225519	CHECK	6/21/2016	\$100.00
VANESSA MANNING	467226011	CHECK	7/5/2016	\$50.00
VANESSA MANNING	467228784	CHECK	8/16/2016	\$50.00
VANESSA MANNING	467230405	CHECK	9/20/2016	\$50.00
YTD Total For VANESSA MANNING			Is \$250.00	
VANESSA WILLIAMS	120664689	CHECK	1/5/2016	\$150.00
VANESSA WILLIAMS	120680816	CHECK	9/20/2016	\$124.63
YTD Total For VANESSA WILLIAMS			Is \$274.63	

Vendor Name	Payment No	Method	Date	Amount
VANESSA WOLFE	120669444	CHECK	3/15/2016	\$275.00
YTD Total For VANESSA WOLFE			Is \$275.00	
VANITA BUDHRANI PARKER	1200072409	EFT	10/6/2015	\$400.00
VANITA BUDHRANI PARKER	1200073108	EFT	11/3/2015	\$300.00
VANITA BUDHRANI PARKER	1200073512	EFT	11/17/2015	\$2,850.00
VANITA BUDHRANI PARKER	1200073871	EFT	12/1/2015	\$300.00
VANITA BUDHRANI PARKER	1200075384	EFT	2/2/2016	\$700.00
VANITA BUDHRANI PARKER	1200076550	EFT	3/15/2016	\$250.00
VANITA BUDHRANI PARKER	1200076957	EFT	4/5/2016	\$1,600.00
VANITA BUDHRANI PARKER	1200077349	EFT	4/19/2016	\$600.00
VANITA BUDHRANI PARKER	1200078534	EFT	6/7/2016	\$1,350.00
VANITA BUDHRANI PARKER	1200079249	EFT	7/5/2016	\$400.00
VANITA BUDHRANI PARKER	1200080779	EFT	9/6/2016	\$700.00
YTD Total For VANITA BUDHRANI PARKER			Is \$9,450.00	
VARELA, LAURA	1200079812	EFT	8/2/2016	\$48.06
YTD Total For VARELA, LAURA			Is \$48.06	
VARGAS, JORGE G	1200077561	EFT	5/3/2016	\$160.74
YTD Total For VARGAS, JORGE G			Is \$160.74	
VARNADO, TANYA L	1200077711	EFT	5/3/2016	\$71.28
YTD Total For VARNADO, TANYA L			Is \$71.28	
VAZQUEZ, NOEMI	1200075690	EFT	2/16/2016	\$28.87
VAZQUEZ, NOEMI	1200076438	EFT	3/15/2016	\$33.71
YTD Total For VAZQUEZ, NOEMI			Is \$62.58	
VCA DESOTO ANIMAL HOSPITAL	120669445	CHECK	3/15/2016	\$240.28
VCA DESOTO ANIMAL HOSPITAL	120670483	CHECK	4/5/2016	\$37.92
VCA DESOTO ANIMAL HOSPITAL	120671416	CHECK	4/19/2016	\$98.10
VCA DESOTO ANIMAL HOSPITAL	120673106	CHECK	5/17/2016	\$76.43
VCA DESOTO ANIMAL HOSPITAL	120678813	CHECK	8/16/2016	\$36.35
VCA DESOTO ANIMAL HOSPITAL	120679807	CHECK	9/6/2016	\$143.48
YTD Total For VCA DESOTO ANIMAL HOSPITAL			Is \$632.56	
VDS DALLAS LLC	467222380	CHECK	5/3/2016	\$678.60
VDS DALLAS LLC	467223860	CHECK	5/17/2016	\$351.00
VDS DALLAS LLC	467225520	CHECK	6/21/2016	\$351.00
VDS DALLAS LLC	467227126	CHECK	7/19/2016	\$2,591.00
VDS DALLAS LLC	467228785	CHECK	8/16/2016	\$911.00
VDS DALLAS LLC	467230406	CHECK	9/20/2016	\$911.00
YTD Total For VDS DALLAS LLC			Is \$5,793.60	
VEARNEAS W FAGGETT	1200072744	EFT	10/20/2015	\$2,775.00
VEARNEAS W FAGGETT	1200074265	EFT	12/15/2015	\$380.00
VEARNEAS W FAGGETT	1200075385	EFT	2/2/2016	\$570.00
VEARNEAS W FAGGETT	1200075797	EFT	2/16/2016	\$780.00
VEARNEAS W FAGGETT	1200078535	EFT	6/7/2016	\$380.00
VEARNEAS W FAGGETT	1200078916	EFT	6/21/2016	\$2,185.00
VEARNEAS W FAGGETT	1200079967	EFT	8/2/2016	\$230.00
VEARNEAS W FAGGETT	1200081179	EFT	9/20/2016	\$715.00
YTD Total For VEARNEAS W FAGGETT			Is \$8,015.00	
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120660020	CHECK	10/20/2015	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120673107	CHECK	5/17/2016	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120675192	CHECK	6/21/2016	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120676830	CHECK	7/19/2016	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120678814	CHECK	8/16/2016	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120680817	CHECK	9/20/2016	\$56,338.16
YTD Total For VECTOR DISEASE CONTROL INTERNATIONAL LLC			Is \$338,028.96	
VEDA M CAVERN	120664690	CHECK	1/5/2016	\$1,631.75
VEDA M CAVERN	120665656	CHECK	1/19/2016	\$689.47
VEDA M CAVERN	120667599	CHECK	2/16/2016	\$689.47
VEDA M CAVERN	120669446	CHECK	3/15/2016	\$689.47
VEDA M CAVERN	120671417	CHECK	4/19/2016	\$689.47
VEDA M CAVERN	120673108	CHECK	5/17/2016	\$689.47

Vendor Name	Payment No	Method	Date	Amount
VEDA M CAVERN	120675193	CHECK	6/21/2016	\$689.47
YTD Total For VEDA M CAVERN			Is \$5,768.57	
VEDA M CHILDS	120670484	CHECK	4/5/2016	\$449.93
VEDA M CHILDS	120677799	CHECK	8/2/2016	\$235.98
YTD Total For VEDA M CHILDS			Is \$685.91	
VEH LLC	120679808	CHECK	9/6/2016	\$929.60
YTD Total For VEH LLC			Is \$929.60	
VELA JR, RICARDO	1200075306	EFT	2/2/2016	\$457.70
YTD Total For VELA JR, RICARDO			Is \$457.70	
VENESSA Y DAVIS	467212388	CHECK	10/20/2015	\$835.00
VENESSA Y DAVIS	467214029	CHECK	11/17/2015	\$835.00
VENESSA Y DAVIS	467215621	CHECK	12/15/2015	\$835.00
VENESSA Y DAVIS	467217257	CHECK	1/19/2016	\$835.00
VENESSA Y DAVIS	467218868	CHECK	2/16/2016	\$835.00
VENESSA Y DAVIS	467220533	CHECK	3/15/2016	\$1,153.00
VENESSA Y DAVIS	467222207	CHECK	4/19/2016	\$835.00
VENESSA Y DAVIS	467223861	CHECK	5/17/2016	\$835.00
VENESSA Y DAVIS	467225521	CHECK	6/21/2016	\$835.00
YTD Total For VENESSA Y DAVIS			Is \$7,833.00	
VENT JR, GEORGE L	1200079375	EFT	7/19/2016	\$1,053.65
YTD Total For VENT JR, GEORGE L			Is \$1,053.65	
VENTURA DE LA ROSA	467212389	CHECK	10/20/2015	\$535.00
VENTURA DE LA ROSA	467214030	CHECK	11/17/2015	\$535.00
VENTURA DE LA ROSA	467215622	CHECK	12/15/2015	\$535.00
VENTURA DE LA ROSA	467217258	CHECK	1/19/2016	\$535.00
VENTURA DE LA ROSA	467218869	CHECK	2/16/2016	\$535.00
VENTURA DE LA ROSA	467220534	CHECK	3/15/2016	\$535.00
VENTURA DE LA ROSA	467222208	CHECK	4/19/2016	\$535.00
VENTURA DE LA ROSA	467223862	CHECK	5/17/2016	\$535.00
VENTURA DE LA ROSA	467225522	CHECK	6/21/2016	\$535.00
VENTURA DE LA ROSA	467227127	CHECK	7/19/2016	\$535.00
VENTURA DE LA ROSA	467228786	CHECK	8/16/2016	\$535.00
VENTURA DE LA ROSA	467230407	CHECK	9/20/2016	\$469.00
YTD Total For VENTURA DE LA ROSA			Is \$6,354.00	
VENTURE PARKING	120660021	CHECK	10/20/2015	\$186.00
VENTURE PARKING	120660902	CHECK	11/3/2015	\$160.00
VENTURE PARKING	120661888	CHECK	11/17/2015	\$53,762.25
VENTURE PARKING	120662716	CHECK	12/1/2015	\$80.00
VENTURE PARKING	120663732	CHECK	12/15/2015	\$114.00
VENTURE PARKING	120664691	CHECK	1/5/2016	\$277.00
VENTURE PARKING	120665657	CHECK	1/19/2016	\$208,709.67
VENTURE PARKING	120665658	CHECK	1/19/2016	\$80.00
VENTURE PARKING	120667600	CHECK	2/16/2016	\$278.00
VENTURE PARKING	120668474	CHECK	3/1/2016	\$147.00
VENTURE PARKING	120670485	CHECK	4/5/2016	\$122,053.24
VENTURE PARKING	120671418	CHECK	4/19/2016	\$336.00
VENTURE PARKING	120673109	CHECK	5/17/2016	\$62,251.65
VENTURE PARKING	120674269	CHECK	6/7/2016	\$117,237.04
VENTURE PARKING	120675194	CHECK	6/21/2016	\$240.00
VENTURE PARKING	120676007	CHECK	7/5/2016	\$170.00
VENTURE PARKING	120676831	CHECK	7/19/2016	\$80.00
VENTURE PARKING	120678815	CHECK	8/16/2016	\$203.00
VENTURE PARKING	120679809	CHECK	9/6/2016	\$167,014.99
VENTURE PARKING	120679810	CHECK	9/6/2016	\$150.00
VENTURE PARKING	120680818	CHECK	9/20/2016	\$130.00
YTD Total For VENTURE PARKING			Is \$733,659.84	
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670022021	EFT	10/20/2015	\$13,488.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670022075	EFT	11/3/2015	\$174.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670022403	EFT	11/17/2015	\$9,938.00

Vendor Name	Payment No	Method	Date	Amount
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670022784	EFT	12/15/2015	\$12,907.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670023173	EFT	1/19/2016	\$11,486.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670023541	EFT	2/16/2016	\$11,486.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670023915	EFT	3/15/2016	\$14,288.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670024281	EFT	4/19/2016	\$12,435.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670024633	EFT	5/17/2016	\$9,645.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670025001	EFT	6/21/2016	\$10,844.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670025332	EFT	7/19/2016	\$10,844.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670025687	EFT	8/16/2016	\$11,897.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670026039	EFT	9/20/2016	\$8,103.00
YTD Total For VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT			Is \$137,535.00	
VERANDA FTH PARTNERS	120664692	CHECK	1/5/2016	\$740.00
VERANDA FTH PARTNERS	120666602	CHECK	2/2/2016	\$740.00
VERANDA FTH PARTNERS	120676008	CHECK	7/5/2016	\$740.00
VERANDA FTH PARTNERS	120677800	CHECK	8/2/2016	\$690.00
VERANDA FTH PARTNERS	120679811	CHECK	9/6/2016	\$530.00
YTD Total For VERANDA FTH PARTNERS			Is \$3,440.00	
VERDE ENERGY USA TEXAS LLC	120675195	CHECK	6/21/2016	\$90.00
VERDE ENERGY USA TEXAS LLC	120680819	CHECK	9/20/2016	\$836.62
YTD Total For VERDE ENERGY USA TEXAS LLC			Is \$926.62	
VERIS INDUSTRIES	120674270	CHECK	6/7/2016	\$4,037.93
YTD Total For VERIS INDUSTRIES			Is \$4,037.93	
VERITEXT	120678816	CHECK	8/16/2016	\$696.50
YTD Total For VERITEXT			Is \$696.50	
VERITIV OPERATING COMPANY	120668475	CHECK	3/1/2016	\$10,658.60
VERITIV OPERATING COMPANY	120669447	CHECK	3/15/2016	\$10,658.60
VERITIV OPERATING COMPANY	120670486	CHECK	4/5/2016	\$35,509.80
VERITIV OPERATING COMPANY	120671419	CHECK	4/19/2016	\$10,658.60
VERITIV OPERATING COMPANY	120672264	CHECK	5/3/2016	\$10,658.60
VERITIV OPERATING COMPANY	120673110	CHECK	5/17/2016	\$10,658.60
VERITIV OPERATING COMPANY	120675196	CHECK	6/21/2016	\$12,083.52
VERITIV OPERATING COMPANY	120676009	CHECK	7/5/2016	\$10,658.60
VERITIV OPERATING COMPANY	120676832	CHECK	7/19/2016	\$21,317.20
VERITIV OPERATING COMPANY	120678817	CHECK	8/16/2016	\$10,658.60
VERITIV OPERATING COMPANY	120679812	CHECK	9/6/2016	\$24,879.50
VERITIV OPERATING COMPANY	120680820	CHECK	9/20/2016	\$10,658.60
YTD Total For VERITIV OPERATING COMPANY			Is \$179,058.82	
VERIZON SOUTHWEST	1200072410	EFT	10/6/2015	\$280.84
VERIZON SOUTHWEST	1200073109	EFT	11/3/2015	\$1,356.98
VERIZON SOUTHWEST	1200073873	EFT	12/1/2015	\$529.48
VERIZON SOUTHWEST	1200074267	EFT	12/15/2015	\$1,194.85
VERIZON SOUTHWEST	1200074629	EFT	1/5/2016	\$112.95
VERIZON SOUTHWEST	1200074630	EFT	1/5/2016	\$280.84
VERIZON SOUTHWEST	1200074631	EFT	1/5/2016	\$1,028.60
VERIZON SOUTHWEST	1200075386	EFT	2/2/2016	\$1,256.24
VERIZON SOUTHWEST	1200075798	EFT	2/16/2016	\$108.74
VERIZON SOUTHWEST	1200076155	EFT	3/1/2016	\$1,294.20
VERIZON SOUTHWEST	1200076959	EFT	4/5/2016	\$1,646.30
VERIZON SOUTHWEST	1200077733	EFT	5/3/2016	\$224.26
VERIZON SOUTHWEST	120668476	CHECK	3/1/2016	\$280.84
YTD Total For VERIZON SOUTHWEST			Is \$9,595.12	
VERIZON WIRELESS	1200073110	EFT	11/3/2015	\$9,364.99
VERIZON WIRELESS	1200074268	EFT	12/15/2015	\$8,979.67
VERIZON WIRELESS	1200074632	EFT	1/5/2016	\$658.11
VERIZON WIRELESS	1200075012	EFT	1/19/2016	\$8,900.48
VERIZON WIRELESS	1200075387	EFT	2/2/2016	\$9,145.50
VERIZON WIRELESS	1200076156	EFT	3/1/2016	\$93.93
VERIZON WIRELESS	1200076551	EFT	3/15/2016	\$9,114.34
VERIZON WIRELESS	1200076960	EFT	4/5/2016	\$9,121.97

Vendor Name	Payment No	Method	Date	Amount
VERIZON WIRELESS	1200077350	EFT	4/19/2016	\$80.97
VERIZON WIRELESS	1200077734	EFT	5/3/2016	\$8,913.87
VERIZON WIRELESS	1200078090	EFT	5/17/2016	\$80.97
VERIZON WIRELESS	1200078917	EFT	6/21/2016	\$8,827.05
VERIZON WIRELESS	1200078918	EFT	6/21/2016	\$80.97
VERIZON WIRELESS	1200079579	EFT	7/19/2016	\$9,143.64
VERIZON WIRELESS	1200079969	EFT	8/2/2016	\$80.97
VERIZON WIRELESS	1200080382	EFT	8/16/2016	\$80.97
VERIZON WIRELESS	1200080780	EFT	9/6/2016	\$244.87
VERIZON WIRELESS	1200081180	EFT	9/20/2016	\$18,683.42
YTD Total For VERIZON WIRELESS			Is \$101,596.69	
VERMEER EQUIPMENT OF TX	120669448	CHECK	3/15/2016	\$181.65
YTD Total For VERMEER EQUIPMENT OF TX			Is \$181.65	
VERNA CROWDER	467228959	CHECK	9/6/2016	\$6.00
VERNA CROWDER	467230408	CHECK	9/20/2016	\$6.00
YTD Total For VERNA CROWDER			Is \$12.00	
VERNIKA KIRK	467222209	CHECK	4/19/2016	\$262.00
VERNIKA KIRK	467223863	CHECK	5/17/2016	\$131.00
VERNIKA KIRK	467225523	CHECK	6/21/2016	\$131.00
YTD Total For VERNIKA KIRK			Is \$524.00	
VERNITA F RICHARDSON	467228787	CHECK	8/16/2016	\$45.00
VERNITA F RICHARDSON	467230409	CHECK	9/20/2016	\$15.00
YTD Total For VERNITA F RICHARDSON			Is \$60.00	
VERNON L WITHERSPOON	120666603	CHECK	2/2/2016	\$620.00
VERNON L WITHERSPOON	120668477	CHECK	3/1/2016	\$200.00
VERNON L WITHERSPOON	120673111	CHECK	5/17/2016	\$420.00
VERNON L WITHERSPOON	120676010	CHECK	7/5/2016	\$200.00
VERNON L WITHERSPOON	120678818	CHECK	8/16/2016	\$260.00
YTD Total For VERNON L WITHERSPOON			Is \$1,700.00	
VERONICA MACKALL	467220742	CHECK	4/5/2016	\$216.00
VERONICA MACKALL	467222210	CHECK	4/19/2016	\$108.00
VERONICA MACKALL	467223864	CHECK	5/17/2016	\$108.00
VERONICA MACKALL	467225524	CHECK	6/21/2016	\$108.00
VERONICA MACKALL	467226012	CHECK	7/5/2016	\$108.00
VERONICA MACKALL	467228788	CHECK	8/16/2016	\$108.00
YTD Total For VERONICA MACKALL			Is \$756.00	
VERONICA O WINTER	4670022022	EFT	10/20/2015	\$827.00
YTD Total For VERONICA O WINTER			Is \$827.00	
VERONICA PASTERNAK	467212390	CHECK	10/20/2015	\$3,699.00
VERONICA PASTERNAK	467214031	CHECK	11/17/2015	\$3,699.00
VERONICA PASTERNAK	467215623	CHECK	12/15/2015	\$3,699.00
VERONICA PASTERNAK	467217259	CHECK	1/19/2016	\$3,699.00
VERONICA PASTERNAK	467218870	CHECK	2/16/2016	\$3,699.00
VERONICA PASTERNAK	467220535	CHECK	3/15/2016	\$3,509.00
VERONICA PASTERNAK	467222211	CHECK	4/19/2016	\$2,328.00
VERONICA PASTERNAK	467223865	CHECK	5/17/2016	\$1,612.00
VERONICA PASTERNAK	467224044	CHECK	6/7/2016	\$2,362.00
VERONICA PASTERNAK	467225525	CHECK	6/21/2016	\$3,151.00
VERONICA PASTERNAK	467227128	CHECK	7/19/2016	\$2,932.00
VERONICA PASTERNAK	467228789	CHECK	8/16/2016	\$2,932.00
VERONICA PASTERNAK	467230410	CHECK	9/20/2016	\$2,932.00
YTD Total For VERONICA PASTERNAK			Is \$40,253.00	
VERONICA R HOGG	467212391	CHECK	10/20/2015	\$198.00
VERONICA R HOGG	467214032	CHECK	11/17/2015	\$198.00
VERONICA R HOGG	467215624	CHECK	12/15/2015	\$198.00
VERONICA R HOGG	467217406	CHECK	2/2/2016	\$116.00
VERONICA R HOGG	467218871	CHECK	2/16/2016	\$116.00
VERONICA R HOGG	467220536	CHECK	3/15/2016	\$116.00
VERONICA R HOGG	467222212	CHECK	4/19/2016	\$116.00

Vendor Name	Payment No	Method	Date	Amount
VERONICA R HOGG	467223866	CHECK	5/17/2016	\$116.00
VERONICA R HOGG	467225526	CHECK	6/21/2016	\$116.00
VERONICA R HOGG	467227129	CHECK	7/19/2016	\$116.00
VERONICA R HOGG	467228790	CHECK	8/16/2016	\$116.00
VERONICA R HOGG	467230411	CHECK	9/20/2016	\$116.00
YTD Total For VERONICA R HOGG			Is \$1,638.00	
VERSAIMAGE SOFTWARE CORP	120661889	CHECK	11/17/2015	\$2,100.00
YTD Total For VERSAIMAGE SOFTWARE CORP			Is \$2,100.00	
VERTEX INC	120676833	CHECK	7/19/2016	\$15,100.00
YTD Total For VERTEX INC			Is \$15,100.00	
VESTA T ARMSTRONG	120660903	CHECK	11/3/2015	\$200.00
VESTA T ARMSTRONG	120661890	CHECK	11/17/2015	\$1,640.00
VESTA T ARMSTRONG	120662717	CHECK	12/1/2015	\$100.00
VESTA T ARMSTRONG	120663733	CHECK	12/15/2015	\$650.00
VESTA T ARMSTRONG	120664693	CHECK	1/5/2016	\$100.00
VESTA T ARMSTRONG	120665659	CHECK	1/19/2016	\$100.00
VESTA T ARMSTRONG	120666604	CHECK	2/2/2016	\$2,925.00
VESTA T ARMSTRONG	120668478	CHECK	3/1/2016	\$350.00
VESTA T ARMSTRONG	120669449	CHECK	3/15/2016	\$100.00
VESTA T ARMSTRONG	120670487	CHECK	4/5/2016	\$800.00
VESTA T ARMSTRONG	120672265	CHECK	5/3/2016	\$250.00
VESTA T ARMSTRONG	120673112	CHECK	5/17/2016	\$1,055.00
VESTA T ARMSTRONG	120674271	CHECK	6/7/2016	\$2,145.00
VESTA T ARMSTRONG	120676011	CHECK	7/5/2016	\$100.00
VESTA T ARMSTRONG	120676834	CHECK	7/19/2016	\$1,450.00
VESTA T ARMSTRONG	120677801	CHECK	8/2/2016	\$100.00
VESTA T ARMSTRONG	120678819	CHECK	8/16/2016	\$1,630.00
VESTA T ARMSTRONG	120679813	CHECK	9/6/2016	\$550.00
VESTA T ARMSTRONG	120680821	CHECK	9/20/2016	\$300.00
YTD Total For VESTA T ARMSTRONG			Is \$14,545.00	
VETERAN ENERGY LLC	120664694	CHECK	1/5/2016	\$534.31
VETERAN ENERGY LLC	120665660	CHECK	1/19/2016	\$79.04
VETERAN ENERGY LLC	120667601	CHECK	2/16/2016	\$107.39
VETERAN ENERGY LLC	120675197	CHECK	6/21/2016	\$295.42
VETERAN ENERGY LLC	120676012	CHECK	7/5/2016	\$261.63
VETERAN ENERGY LLC	120678820	CHECK	8/16/2016	\$213.81
VETERAN ENERGY LLC	120679814	CHECK	9/6/2016	\$90.00
VETERAN ENERGY LLC	120679815	CHECK	9/6/2016	\$219.17
VETERAN ENERGY LLC	120680822	CHECK	9/20/2016	\$90.00
YTD Total For VETERAN ENERGY LLC			Is \$1,890.77	
VETERANS COUNTY SERVICE OFFICERS ASSOCIATION OF TEXAS	120661891	CHECK	11/17/2015	\$20.00
YTD Total For VETERANS COUNTY SERVICE OFFICERS ASSOCIATION OF TEXAS			Is \$20.00	
VETERINARY SPECIALISTS OF NORTH TEXAS	120666605	CHECK	2/2/2016	\$135.00
YTD Total For VETERINARY SPECIALISTS OF NORTH TEXAS			Is \$135.00	
VETS SECURING AMERICA	120660022	CHECK	10/20/2015	\$12,516.39
VETS SECURING AMERICA	120661892	CHECK	11/17/2015	\$39,652.67
VETS SECURING AMERICA	120662718	CHECK	12/1/2015	\$12,157.33
VETS SECURING AMERICA	120663734	CHECK	12/15/2015	\$56,410.46
VETS SECURING AMERICA	120665661	CHECK	1/19/2016	\$68,053.29
VETS SECURING AMERICA	120666606	CHECK	2/2/2016	\$43,775.79
VETS SECURING AMERICA	120667602	CHECK	2/16/2016	\$39,348.44
VETS SECURING AMERICA	120668479	CHECK	3/1/2016	\$53,909.63
VETS SECURING AMERICA	120669450	CHECK	3/15/2016	\$26,346.01
VETS SECURING AMERICA	120670488	CHECK	4/5/2016	\$38,095.55
VETS SECURING AMERICA	120671420	CHECK	4/19/2016	\$12,589.33
VETS SECURING AMERICA	120672266	CHECK	5/3/2016	\$41,154.40
VETS SECURING AMERICA	120673113	CHECK	5/17/2016	\$43,219.09
VETS SECURING AMERICA	120674272	CHECK	6/7/2016	\$28,202.55
VETS SECURING AMERICA	120676013	CHECK	7/5/2016	\$42,146.34

Vendor Name	Payment No	Method	Date	Amount
VETS SECURING AMERICA	120676835	CHECK	7/19/2016	\$11,358.34
VETS SECURING AMERICA	120677802	CHECK	8/2/2016	\$14,792.26
VETS SECURING AMERICA	120678821	CHECK	8/16/2016	\$36,918.91
VETS SECURING AMERICA	120679816	CHECK	9/6/2016	\$27,432.00
VETS SECURING AMERICA	120680823	CHECK	9/20/2016	\$14,109.28
VETS SECURING AMERICA	128016326	CHECK	10/20/2015	\$11,275.61
VETS SECURING AMERICA	128016346	CHECK	11/3/2015	\$16,138.83
VETS SECURING AMERICA	128016381	CHECK	12/1/2015	\$8,028.55
VETS SECURING AMERICA	128016396	CHECK	12/15/2015	\$8,048.54
VETS SECURING AMERICA	128016414	CHECK	1/5/2016	\$6,524.13
VETS SECURING AMERICA	128016431	CHECK	1/19/2016	\$3,946.30
VETS SECURING AMERICA	128016448	CHECK	2/2/2016	\$13,036.43
VETS SECURING AMERICA	128016463	CHECK	2/16/2016	\$3,214.33
VETS SECURING AMERICA	128016477	CHECK	3/1/2016	\$14,677.82
VETS SECURING AMERICA	128016497	CHECK	3/15/2016	\$11,717.97
VETS SECURING AMERICA	128016517	CHECK	4/5/2016	\$7,963.25
VETS SECURING AMERICA	128016531	CHECK	4/19/2016	\$8,048.54
VETS SECURING AMERICA	128016549	CHECK	5/3/2016	\$8,030.47
VETS SECURING AMERICA	128016565	CHECK	5/17/2016	\$11,975.75
VETS SECURING AMERICA	128016586	CHECK	6/7/2016	\$7,726.10
VETS SECURING AMERICA	128016605	CHECK	6/21/2016	\$7,978.53
VETS SECURING AMERICA	128016618	CHECK	7/5/2016	\$7,236.37
VETS SECURING AMERICA	128016645	CHECK	8/2/2016	\$11,218.32
VETS SECURING AMERICA	128016665	CHECK	8/16/2016	\$4,000.40
VETS SECURING AMERICA	128016682	CHECK	9/6/2016	\$12,133.86
VETS SECURING AMERICA	128016703	CHECK	9/20/2016	\$11,936.94
YTD Total For VETS SECURING AMERICA			Is \$857,045.10	
VH BLACKINGTON & CO INC	120659126	CHECK	10/6/2015	\$59.00
VH BLACKINGTON & CO INC	120662719	CHECK	12/1/2015	\$236.00
VH BLACKINGTON & CO INC	120664695	CHECK	1/5/2016	\$29.50
VH BLACKINGTON & CO INC	120666607	CHECK	2/2/2016	\$531.00
VH BLACKINGTON & CO INC	120669451	CHECK	3/15/2016	\$583.00
VH BLACKINGTON & CO INC	120673114	CHECK	5/17/2016	\$206.50
VH BLACKINGTON & CO INC	120674273	CHECK	6/7/2016	\$472.00
VH BLACKINGTON & CO INC	120675198	CHECK	6/21/2016	\$944.00
VH BLACKINGTON & CO INC	120677803	CHECK	8/2/2016	\$147.50
VH BLACKINGTON & CO INC	120678822	CHECK	8/16/2016	\$214.00
VH BLACKINGTON & CO INC	120679817	CHECK	9/6/2016	\$1,504.50
VH BLACKINGTON & CO INC	120680824	CHECK	9/20/2016	\$29.50
YTD Total For VH BLACKINGTON & CO INC			Is \$4,956.50	
VIBES TECHNOLOGIES INC	120677804	CHECK	8/2/2016	\$1,099.00
YTD Total For VIBES TECHNOLOGIES INC			Is \$1,099.00	
VIC CUNNINGHAM SR	120662720	CHECK	12/1/2015	\$2,325.00
YTD Total For VIC CUNNINGHAM SR			Is \$2,325.00	
VICENTE VERGARA	120662721	CHECK	12/1/2015	\$1,400.00
YTD Total For VICENTE VERGARA			Is \$1,400.00	
VICEROY LIVING LLC	120668480	CHECK	3/1/2016	\$695.00
VICEROY LIVING LLC	120669452	CHECK	3/15/2016	\$695.00
VICEROY LIVING LLC	120671421	CHECK	4/19/2016	\$695.00
VICEROY LIVING LLC	120673115	CHECK	5/17/2016	\$622.40
VICEROY LIVING LLC	120675199	CHECK	6/21/2016	\$622.40
VICEROY LIVING LLC	120676836	CHECK	7/19/2016	\$622.40
VICEROY LIVING LLC	120678823	CHECK	8/16/2016	\$622.40
VICEROY LIVING LLC	120680825	CHECK	9/20/2016	\$622.40
YTD Total For VICEROY LIVING LLC			Is \$5,197.00	
VICKERY BAPTIST CHURCH	120667603	CHECK	2/16/2016	\$340.00
VICKERY BAPTIST CHURCH	120676837	CHECK	7/19/2016	\$400.00
YTD Total For VICKERY BAPTIST CHURCH			Is \$740.00	
VICKERY DEVELOPMENT LLC	120666608	CHECK	2/2/2016	\$1,015.50

Vendor Name	Payment No	Method	Date	Amount
VICKERY DEVELOPMENT LLC	120667604	CHECK	2/16/2016	\$674.00
VICKERY DEVELOPMENT LLC	120669453	CHECK	3/15/2016	\$39.00
VICKERY DEVELOPMENT LLC	120670489	CHECK	4/5/2016	\$635.00
VICKERY DEVELOPMENT LLC	120671422	CHECK	4/19/2016	\$39.00
VICKERY DEVELOPMENT LLC	120671423	CHECK	4/19/2016	\$635.00
VICKERY DEVELOPMENT LLC	120673116	CHECK	5/17/2016	\$39.00
VICKERY DEVELOPMENT LLC	120673117	CHECK	5/17/2016	\$933.00
VICKERY DEVELOPMENT LLC	120675200	CHECK	6/21/2016	\$39.00
YTD Total For VICKERY DEVELOPMENT LLC			Is \$4,048.50	
VICKI A HALL	120661893	CHECK	11/17/2015	\$550.00
YTD Total For VICKI A HALL			Is \$550.00	
VICKI L TUCK	120660023	CHECK	10/20/2015	\$466.50
VICKI L TUCK	120664696	CHECK	1/5/2016	\$8,708.50
VICKI L TUCK	120665662	CHECK	1/19/2016	\$105.00
VICKI L TUCK	120666609	CHECK	2/2/2016	\$1,963.50
VICKI L TUCK	120667605	CHECK	2/16/2016	\$353.28
VICKI L TUCK	120675201	CHECK	6/21/2016	\$357.50
VICKI L TUCK	120677805	CHECK	8/2/2016	\$255.00
VICKI L TUCK	120679818	CHECK	9/6/2016	\$1,393.00
YTD Total For VICKI L TUCK			Is \$13,602.28	
VICKI MCCONNELL	120671424	CHECK	4/19/2016	\$207.80
VICKI MCCONNELL	120672267	CHECK	5/3/2016	\$415.60
VICKI MCCONNELL	120673118	CHECK	5/17/2016	\$207.80
YTD Total For VICKI MCCONNELL			Is \$831.20	
VICKIE ALEXANDER	1200072411	EFT	10/6/2015	\$380.00
VICKIE ALEXANDER	1200072745	EFT	10/20/2015	\$3,420.00
VICKIE ALEXANDER	1200073111	EFT	11/3/2015	\$580.00
VICKIE ALEXANDER	1200073513	EFT	11/17/2015	\$2,440.00
VICKIE ALEXANDER	1200073874	EFT	12/1/2015	\$660.00
VICKIE ALEXANDER	1200074269	EFT	12/15/2015	\$7,540.00
VICKIE ALEXANDER	1200075013	EFT	1/19/2016	\$1,460.00
VICKIE ALEXANDER	1200075388	EFT	2/2/2016	\$2,100.00
VICKIE ALEXANDER	1200075799	EFT	2/16/2016	\$7,380.00
VICKIE ALEXANDER	1200076157	EFT	3/1/2016	\$1,560.00
VICKIE ALEXANDER	1200076552	EFT	3/15/2016	\$2,420.00
VICKIE ALEXANDER	1200076961	EFT	4/5/2016	\$3,800.00
VICKIE ALEXANDER	1200077352	EFT	4/19/2016	\$2,280.00
VICKIE ALEXANDER	1200077735	EFT	5/3/2016	\$2,620.00
VICKIE ALEXANDER	1200078091	EFT	5/17/2016	\$4,490.00
VICKIE ALEXANDER	1200078536	EFT	6/7/2016	\$1,820.00
VICKIE ALEXANDER	1200078919	EFT	6/21/2016	\$1,860.00
VICKIE ALEXANDER	1200079250	EFT	7/5/2016	\$1,420.00
VICKIE ALEXANDER	1200079580	EFT	7/19/2016	\$3,920.00
VICKIE ALEXANDER	1200079970	EFT	8/2/2016	\$1,500.00
VICKIE ALEXANDER	1200080383	EFT	8/16/2016	\$3,200.00
VICKIE ALEXANDER	1200080781	EFT	9/6/2016	\$8,020.00
VICKIE ALEXANDER	1200081182	EFT	9/20/2016	\$4,360.00
YTD Total For VICKIE ALEXANDER			Is \$69,230.00	
VICKIE BELL	467214033	CHECK	11/17/2015	\$3,111.00
VICKIE BELL	467215625	CHECK	12/15/2015	\$676.00
VICKIE BELL	467217260	CHECK	1/19/2016	\$676.00
VICKIE BELL	467218872	CHECK	2/16/2016	\$676.00
VICKIE BELL	467220537	CHECK	3/15/2016	\$676.00
VICKIE BELL	467222213	CHECK	4/19/2016	\$1,037.00
VICKIE BELL	467222381	CHECK	5/3/2016	\$722.00
VICKIE BELL	467223867	CHECK	5/17/2016	\$1,037.00
VICKIE BELL	467225527	CHECK	6/21/2016	\$811.00
VICKIE BELL	467227130	CHECK	7/19/2016	\$811.00
VICKIE BELL	467228791	CHECK	8/16/2016	\$1,263.00

Vendor Name	Payment No	Method	Date	Amount
VICKIE BELL	467230412	CHECK	9/20/2016	\$1,037.00
YTD Total For VICKIE BELL			Is \$12,533.00	
VICKIE GREEN MACK	467212392	CHECK	10/20/2015	\$1,431.00
VICKIE GREEN MACK	467214034	CHECK	11/17/2015	\$1,431.00
VICKIE GREEN MACK	467215626	CHECK	12/15/2015	\$1,431.00
VICKIE GREEN MACK	467217261	CHECK	1/19/2016	\$1,431.00
VICKIE GREEN MACK	467218873	CHECK	2/16/2016	\$1,431.00
VICKIE GREEN MACK	467220538	CHECK	3/15/2016	\$1,431.00
VICKIE GREEN MACK	467222214	CHECK	4/19/2016	\$1,431.00
VICKIE GREEN MACK	467223868	CHECK	5/17/2016	\$1,431.00
VICKIE GREEN MACK	467225528	CHECK	6/21/2016	\$1,431.00
VICKIE GREEN MACK	467227131	CHECK	7/19/2016	\$1,431.00
VICKIE GREEN MACK	467228792	CHECK	8/16/2016	\$1,431.00
VICKIE GREEN MACK	467230413	CHECK	9/20/2016	\$1,431.00
YTD Total For VICKIE GREEN MACK			Is \$17,172.00	
VICKIE YOUNG	120660024	CHECK	10/20/2015	\$730.00
YTD Total For VICKIE YOUNG			Is \$730.00	
VICTOR FUENTES	120671425	CHECK	4/19/2016	\$400.00
YTD Total For VICTOR FUENTES			Is \$400.00	
VICTOR S ELFENBEIN	1200072746	EFT	10/20/2015	\$1,375.00
VICTOR S ELFENBEIN	1200073112	EFT	11/3/2015	\$1,775.00
VICTOR S ELFENBEIN	1200073514	EFT	11/17/2015	\$1,200.00
VICTOR S ELFENBEIN	1200073875	EFT	12/1/2015	\$1,050.00
VICTOR S ELFENBEIN	1200074270	EFT	12/15/2015	\$1,825.00
VICTOR S ELFENBEIN	1200074633	EFT	1/5/2016	\$1,050.00
VICTOR S ELFENBEIN	1200075014	EFT	1/19/2016	\$1,150.00
VICTOR S ELFENBEIN	1200075389	EFT	2/2/2016	\$2,300.00
VICTOR S ELFENBEIN	1200075800	EFT	2/16/2016	\$2,275.00
VICTOR S ELFENBEIN	1200076158	EFT	3/1/2016	\$1,875.00
VICTOR S ELFENBEIN	1200076553	EFT	3/15/2016	\$1,925.00
VICTOR S ELFENBEIN	1200076962	EFT	4/5/2016	\$6,050.00
VICTOR S ELFENBEIN	1200077353	EFT	4/19/2016	\$4,805.00
VICTOR S ELFENBEIN	1200077736	EFT	5/3/2016	\$1,350.00
VICTOR S ELFENBEIN	1200078092	EFT	5/17/2016	\$2,210.00
VICTOR S ELFENBEIN	1200078537	EFT	6/7/2016	\$1,650.00
VICTOR S ELFENBEIN	1200078920	EFT	6/21/2016	\$1,075.00
VICTOR S ELFENBEIN	1200079251	EFT	7/5/2016	\$1,950.00
VICTOR S ELFENBEIN	1200079581	EFT	7/19/2016	\$1,400.00
VICTOR S ELFENBEIN	1200079971	EFT	8/2/2016	\$2,425.00
VICTOR S ELFENBEIN	1200080384	EFT	8/16/2016	\$2,485.00
VICTOR S ELFENBEIN	1200080782	EFT	9/6/2016	\$1,875.00
VICTOR S ELFENBEIN	1200081183	EFT	9/20/2016	\$2,175.00
YTD Total For VICTOR S ELFENBEIN			Is \$47,250.00	
VICTOR YOUNG	4670022023	EFT	10/20/2015	\$811.00
VICTOR YOUNG	4670022404	EFT	11/17/2015	\$811.00
VICTOR YOUNG	4670022785	EFT	12/15/2015	\$811.00
VICTOR YOUNG	4670023174	EFT	1/19/2016	\$811.00
VICTOR YOUNG	4670023542	EFT	2/16/2016	\$908.00
VICTOR YOUNG	4670023916	EFT	3/15/2016	\$908.00
VICTOR YOUNG	4670024282	EFT	4/19/2016	\$908.00
VICTOR YOUNG	4670024634	EFT	5/17/2016	\$908.00
VICTOR YOUNG	4670025002	EFT	6/21/2016	\$908.00
VICTOR YOUNG	4670025333	EFT	7/19/2016	\$908.00
VICTOR YOUNG	4670025688	EFT	8/16/2016	\$908.00
VICTOR YOUNG	4670026040	EFT	9/20/2016	\$908.00
YTD Total For VICTOR YOUNG			Is \$10,508.00	
VICTORIA CO	120661894	CHECK	11/17/2015	\$5,978.00
VICTORIA CO	120664697	CHECK	1/5/2016	\$2,940.00
VICTORIA CO	120665663	CHECK	1/19/2016	\$3,038.00

Vendor Name	Payment No	Method	Date	Amount
VICTORIA CO	120667606	CHECK	2/16/2016	\$7,658.00
VICTORIA CO	120669454	CHECK	3/15/2016	\$9,590.00
VICTORIA CO	120671426	CHECK	4/19/2016	\$8,680.00
VICTORIA CO	120673119	CHECK	5/17/2016	\$8,400.00
VICTORIA CO	120675202	CHECK	6/21/2016	\$7,700.00
VICTORIA CO	120676838	CHECK	7/19/2016	\$6,720.00
VICTORIA CO	120678824	CHECK	8/16/2016	\$13,020.00
VICTORIA CO	120680826	CHECK	9/20/2016	\$13,860.00
YTD Total For VICTORIA CO			Is \$87,584.00	
VICTORIA DELAVEGA	467212393	CHECK	10/20/2015	\$374.00
VICTORIA DELAVEGA	467214035	CHECK	11/17/2015	\$374.00
YTD Total For VICTORIA DELAVEGA			Is \$748.00	
VICTORIA F WELCOME	120669455	CHECK	3/15/2016	\$500.00
VICTORIA F WELCOME	120673120	CHECK	5/17/2016	\$500.00
YTD Total For VICTORIA F WELCOME			Is \$1,000.00	
VICTORIA FAYE FLEMING	467212394	CHECK	10/20/2015	\$138.00
VICTORIA FAYE FLEMING	467214036	CHECK	11/17/2015	\$138.00
VICTORIA FAYE FLEMING	467215627	CHECK	12/15/2015	\$138.00
VICTORIA FAYE FLEMING	467217262	CHECK	1/19/2016	\$138.00
VICTORIA FAYE FLEMING	467218874	CHECK	2/16/2016	\$138.00
VICTORIA FAYE FLEMING	467220539	CHECK	3/15/2016	\$121.00
VICTORIA FAYE FLEMING	467222215	CHECK	4/19/2016	\$121.00
VICTORIA FAYE FLEMING	467223869	CHECK	5/17/2016	\$121.00
VICTORIA FAYE FLEMING	467225529	CHECK	6/21/2016	\$143.00
VICTORIA FAYE FLEMING	467226013	CHECK	7/5/2016	\$143.00
VICTORIA FAYE FLEMING	467228793	CHECK	8/16/2016	\$143.00
VICTORIA FAYE FLEMING	467230414	CHECK	9/20/2016	\$143.00
YTD Total For VICTORIA FAYE FLEMING			Is \$1,625.00	
VICTORIA FRANKLIN	120661895	CHECK	11/17/2015	\$4,365.50
VICTORIA FRANKLIN	120663735	CHECK	12/15/2015	\$228.00
VICTORIA FRANKLIN	120669456	CHECK	3/15/2016	\$130.00
VICTORIA FRANKLIN	120670490	CHECK	4/5/2016	\$11,620.00
VICTORIA FRANKLIN	120672268	CHECK	5/3/2016	\$2,395.00
VICTORIA FRANKLIN	120673121	CHECK	5/17/2016	\$830.00
VICTORIA FRANKLIN	120674274	CHECK	6/7/2016	\$1,075.00
VICTORIA FRANKLIN	120675203	CHECK	6/21/2016	\$1,220.00
VICTORIA FRANKLIN	120677806	CHECK	8/2/2016	\$2,530.00
VICTORIA FRANKLIN	120678825	CHECK	8/16/2016	\$1,765.00
VICTORIA FRANKLIN	120679819	CHECK	9/6/2016	\$1,385.00
YTD Total For VICTORIA FRANKLIN			Is \$27,543.50	
VICTORIA MOORE	120672269	CHECK	5/3/2016	\$212.59
VICTORIA MOORE	120675204	CHECK	6/21/2016	\$127.39
VICTORIA MOORE	120680827	CHECK	9/20/2016	\$255.63
YTD Total For VICTORIA MOORE			Is \$595.61	
VICTORIA NWOKO	120659127	CHECK	10/6/2015	\$200.00
YTD Total For VICTORIA NWOKO			Is \$200.00	
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120660904	CHECK	11/3/2015	\$145.00
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120661896	CHECK	11/17/2015	\$178.48
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120662722	CHECK	12/1/2015	\$150.00
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120664698	CHECK	1/5/2016	\$89.24
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120666610	CHECK	2/2/2016	\$246.59
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120669457	CHECK	3/15/2016	\$302.07
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120670491	CHECK	4/5/2016	\$300.00
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120673122	CHECK	5/17/2016	\$1,899.95
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120675205	CHECK	6/21/2016	\$2,746.47
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120676014	CHECK	7/5/2016	\$447.40
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120676839	CHECK	7/19/2016	\$2,820.16
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120677807	CHECK	8/2/2016	\$3,455.83
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120680828	CHECK	9/20/2016	\$2,860.20

Vendor Name	Payment No	Method	Date	Amount
YTD Total For VICTORIA REGIONAL JUVENILE JUSTICE CENTER			Is \$15,641.39	
VICTORIA RUSSELL	120680829	CHECK	9/20/2016	\$150.00
YTD Total For VICTORIA RUSSELL			Is \$150.00	
VICTORIA WALTON	120661897	CHECK	11/17/2015	\$175.00
VICTORIA WALTON	120664699	CHECK	1/5/2016	\$350.00
VICTORIA WALTON	120666611	CHECK	2/2/2016	\$100.00
VICTORIA WALTON	120667607	CHECK	2/16/2016	\$200.00
VICTORIA WALTON	120668481	CHECK	3/1/2016	\$100.00
VICTORIA WALTON	120670492	CHECK	4/5/2016	\$200.00
VICTORIA WALTON	120671427	CHECK	4/19/2016	\$200.00
VICTORIA WALTON	120672270	CHECK	5/3/2016	\$150.00
VICTORIA WALTON	120676015	CHECK	7/5/2016	\$200.00
VICTORIA WALTON	120676840	CHECK	7/19/2016	\$600.00
VICTORIA WALTON	120678826	CHECK	8/16/2016	\$200.00
VICTORIA WALTON	120679820	CHECK	9/6/2016	\$400.00
YTD Total For VICTORIA WALTON			Is \$2,875.00	
VICTORINA MAGANA	120677808	CHECK	8/2/2016	\$448.00
YTD Total For VICTORINA MAGANA			Is \$448.00	
VICTORY SUPPLY INC	120661898	CHECK	11/17/2015	\$439.04
VICTORY SUPPLY INC	120666612	CHECK	2/2/2016	\$1,905.69
VICTORY SUPPLY INC	120669458	CHECK	3/15/2016	\$219.36
YTD Total For VICTORY SUPPLY INC			Is \$2,564.09	
VICTRUM, STANLEY	1200073082	EFT	11/3/2015	\$76.50
VICTRUM, STANLEY	1200074597	EFT	1/5/2016	\$178.45
VICTRUM, STANLEY	1200074979	EFT	1/19/2016	\$63.36
VICTRUM, STANLEY	1200075766	EFT	2/16/2016	\$9.00
VICTRUM, STANLEY	1200076120	EFT	3/1/2016	\$120.56
VICTRUM, STANLEY	1200076922	EFT	4/5/2016	\$90.50
VICTRUM, STANLEY	1200078062	EFT	5/17/2016	\$435.04
VICTRUM, STANLEY	1200080342	EFT	8/16/2016	\$1,555.95
VICTRUM, STANLEY	1200080741	EFT	9/6/2016	\$253.17
YTD Total For VICTRUM, STANLEY			Is \$2,782.53	
VIDA ERFANI	467212395	CHECK	10/20/2015	\$660.00
VIDA ERFANI	467214037	CHECK	11/17/2015	\$660.00
VIDA ERFANI	467215628	CHECK	12/15/2015	\$660.00
VIDA ERFANI	467217263	CHECK	1/19/2016	\$660.00
VIDA ERFANI	467218875	CHECK	2/16/2016	\$580.00
VIDA ERFANI	467220540	CHECK	3/15/2016	\$580.00
VIDA ERFANI	467222216	CHECK	4/19/2016	\$580.00
VIDA ERFANI	467223870	CHECK	5/17/2016	\$580.00
VIDA ERFANI	467225530	CHECK	6/21/2016	\$580.00
VIDA ERFANI	467227132	CHECK	7/19/2016	\$580.00
VIDA ERFANI	467228794	CHECK	8/16/2016	\$580.00
VIDA ERFANI	467230415	CHECK	9/20/2016	\$580.00
YTD Total For VIDA ERFANI			Is \$7,280.00	
VIEW DFW 4 LLC	120667608	CHECK	2/16/2016	\$124.24
VIEW DFW 4 LLC	120668482	CHECK	3/1/2016	\$924.62
YTD Total For VIEW DFW 4 LLC			Is \$1,048.86	
VIJAYAN PILLAI	120680830	CHECK	9/20/2016	\$1,100.00
YTD Total For VIJAYAN PILLAI			Is \$1,100.00	
VILLA SORRENTO APARTMENTS LLC	467210902	CHECK	10/6/2015	\$964.00
VILLA SORRENTO APARTMENTS LLC	467212396	CHECK	10/20/2015	\$18,848.00
VILLA SORRENTO APARTMENTS LLC	467212564	CHECK	11/3/2015	\$3,248.00
VILLA SORRENTO APARTMENTS LLC	467214038	CHECK	11/17/2015	\$21,958.17
VILLA SORRENTO APARTMENTS LLC	467214169	CHECK	12/1/2015	\$7,144.36
VILLA SORRENTO APARTMENTS LLC	467215630	CHECK	12/15/2015	\$25,990.45
VILLA SORRENTO APARTMENTS LLC	467215792	CHECK	1/5/2016	\$1,482.42
VILLA SORRENTO APARTMENTS LLC	467217265	CHECK	1/19/2016	\$24,311.00
VILLA SORRENTO APARTMENTS LLC	467217407	CHECK	2/2/2016	\$346.00

Vendor Name	Payment No	Method	Date	Amount
VILLA SORRENTO APARTMENTS LLC	467218877	CHECK	2/16/2016	\$24,795.00
VILLA SORRENTO APARTMENTS LLC	467219047	CHECK	3/1/2016	\$457.00
VILLA SORRENTO APARTMENTS LLC	467220542	CHECK	3/15/2016	\$24,323.00
VILLA SORRENTO APARTMENTS LLC	467220743	CHECK	4/5/2016	\$908.00
VILLA SORRENTO APARTMENTS LLC	467222218	CHECK	4/19/2016	\$24,561.00
VILLA SORRENTO APARTMENTS LLC	467222382	CHECK	5/3/2016	\$266.00
VILLA SORRENTO APARTMENTS LLC	467223872	CHECK	5/17/2016	\$24,182.00
VILLA SORRENTO APARTMENTS LLC	467225532	CHECK	6/21/2016	\$23,029.00
VILLA SORRENTO APARTMENTS LLC	467227134	CHECK	7/19/2016	\$23,206.00
VILLA SORRENTO APARTMENTS LLC	467228795	CHECK	8/16/2016	\$23,094.00
VILLA SORRENTO APARTMENTS LLC	467228960	CHECK	9/6/2016	\$882.00
VILLA SORRENTO APARTMENTS LLC	467230416	CHECK	9/20/2016	\$22,432.00
YTD Total For VILLA SORRENTO APARTMENTS LLC			Is \$296,427.40	
VILLAGE AT SUNRISE LLC	120672271	CHECK	5/3/2016	\$700.00
VILLAGE AT SUNRISE LLC	467212397	CHECK	10/20/2015	\$290.00
VILLAGE AT SUNRISE LLC	467214039	CHECK	11/17/2015	\$285.00
VILLAGE AT SUNRISE LLC	467215631	CHECK	12/15/2015	\$285.00
VILLAGE AT SUNRISE LLC	467217266	CHECK	1/19/2016	\$285.00
VILLAGE AT SUNRISE LLC	467218878	CHECK	2/16/2016	\$285.00
VILLAGE AT SUNRISE LLC	467220543	CHECK	3/15/2016	\$285.00
VILLAGE AT SUNRISE LLC	467222219	CHECK	4/19/2016	\$285.00
VILLAGE AT SUNRISE LLC	467223873	CHECK	5/17/2016	\$285.00
VILLAGE AT SUNRISE LLC	467225533	CHECK	6/21/2016	\$285.00
VILLAGE AT SUNRISE LLC	467227135	CHECK	7/19/2016	\$285.00
VILLAGE AT SUNRISE LLC	467228796	CHECK	8/16/2016	\$285.00
VILLAGE AT SUNRISE LLC	467230417	CHECK	9/20/2016	\$285.00
YTD Total For VILLAGE AT SUNRISE LLC			Is \$4,125.00	
VILLAGE SQUARE DALLAS LLC	120678827	CHECK	8/16/2016	\$720.00
VILLAGE SQUARE DALLAS LLC	120680831	CHECK	9/20/2016	\$720.00
YTD Total For VILLAGE SQUARE DALLAS LLC			Is \$1,440.00	
VILLANUEVA, LINDA	1200077947	EFT	5/17/2016	\$59.96
YTD Total For VILLANUEVA, LINDA			Is \$59.96	
VILLARREAL, BETH	1200077027	EFT	4/19/2016	\$332.82
YTD Total For VILLARREAL, BETH			Is \$332.82	
VILLAS AT WHITE ROCK LLC	120661899	CHECK	11/17/2015	\$875.00
VILLAS AT WHITE ROCK LLC	120663736	CHECK	12/15/2015	\$875.00
VILLAS AT WHITE ROCK LLC	120666613	CHECK	2/2/2016	\$875.00
YTD Total For VILLAS AT WHITE ROCK LLC			Is \$2,625.00	
VILLAS OF HICKORY ESTATES LTP	4670022024	EFT	10/20/2015	\$1,838.00
VILLAS OF HICKORY ESTATES LTP	4670022405	EFT	11/17/2015	\$1,838.00
VILLAS OF HICKORY ESTATES LTP	4670022786	EFT	12/15/2015	\$1,838.00
VILLAS OF HICKORY ESTATES LTP	4670023175	EFT	1/19/2016	\$1,838.00
VILLAS OF HICKORY ESTATES LTP	4670023543	EFT	2/16/2016	\$1,838.00
VILLAS OF HICKORY ESTATES LTP	4670023917	EFT	3/15/2016	\$1,840.00
VILLAS OF HICKORY ESTATES LTP	4670024283	EFT	4/19/2016	\$1,840.00
VILLAS OF HICKORY ESTATES LTP	4670024635	EFT	5/17/2016	\$1,910.00
VILLAS OF HICKORY ESTATES LTP	4670025003	EFT	6/21/2016	\$1,890.00
VILLAS OF HICKORY ESTATES LTP	4670025334	EFT	7/19/2016	\$1,890.00
VILLAS OF HICKORY ESTATES LTP	4670025689	EFT	8/16/2016	\$1,890.00
VILLAS OF HICKORY ESTATES LTP	4670026041	EFT	9/20/2016	\$1,660.00
YTD Total For VILLAS OF HICKORY ESTATES LTP			Is \$22,110.00	
VILLAS OF LANCASTER LP	120660025	CHECK	10/20/2015	\$471.07
VILLAS OF LANCASTER LP	120661900	CHECK	11/17/2015	\$471.07
VILLAS OF LANCASTER LP	120663737	CHECK	12/15/2015	\$471.07
VILLAS OF LANCASTER LP	120664700	CHECK	1/5/2016	\$960.00
VILLAS OF LANCASTER LP	120665664	CHECK	1/19/2016	\$471.07
VILLAS OF LANCASTER LP	120667609	CHECK	2/16/2016	\$471.07
VILLAS OF LANCASTER LP	120669459	CHECK	3/15/2016	\$471.07
VILLAS OF LANCASTER LP	120671428	CHECK	4/19/2016	\$469.09

Vendor Name	Payment No	Method	Date	Amount
VILLAS OF LANCASTER LP	120673123	CHECK	5/17/2016	\$470.08
VILLAS OF LANCASTER LP	120675206	CHECK	6/21/2016	\$470.08
VILLAS OF LANCASTER LP	120676841	CHECK	7/19/2016	\$470.08
VILLAS OF LANCASTER LP	120678828	CHECK	8/16/2016	\$470.08
VILLAS OF LANCASTER LP	120680832	CHECK	9/20/2016	\$470.08
VILLAS OF LANCASTER LP	467212398	CHECK	10/20/2015	\$5,442.00
VILLAS OF LANCASTER LP	467214040	CHECK	11/17/2015	\$3,878.00
VILLAS OF LANCASTER LP	467215632	CHECK	12/15/2015	\$5,602.76
VILLAS OF LANCASTER LP	467217267	CHECK	1/19/2016	\$6,025.00
VILLAS OF LANCASTER LP	467218879	CHECK	2/16/2016	\$5,103.00
VILLAS OF LANCASTER LP	467219048	CHECK	3/1/2016	\$623.38
VILLAS OF LANCASTER LP	467220544	CHECK	3/15/2016	\$4,389.00
VILLAS OF LANCASTER LP	467220744	CHECK	4/5/2016	\$524.00
VILLAS OF LANCASTER LP	467222220	CHECK	4/19/2016	\$5,432.00
VILLAS OF LANCASTER LP	467223874	CHECK	5/17/2016	\$5,435.00
VILLAS OF LANCASTER LP	467225534	CHECK	6/21/2016	\$5,435.00
VILLAS OF LANCASTER LP	467227136	CHECK	7/19/2016	\$5,434.00
VILLAS OF LANCASTER LP	467228797	CHECK	8/16/2016	\$5,434.00
VILLAS OF LANCASTER LP	467230418	CHECK	9/20/2016	\$5,434.00
YTD Total For VILLAS OF LANCASTER LP			Is \$70,797.05	
VILLAS OF SEAGOVILLE	4670022025	EFT	10/20/2015	\$995.00
VILLAS OF SEAGOVILLE	4670022406	EFT	11/17/2015	\$995.00
VILLAS OF SEAGOVILLE	4670022787	EFT	12/15/2015	\$995.00
VILLAS OF SEAGOVILLE	4670023176	EFT	1/19/2016	\$995.00
VILLAS OF SEAGOVILLE	4670023544	EFT	2/16/2016	\$995.00
VILLAS OF SEAGOVILLE	4670023918	EFT	3/15/2016	\$995.00
VILLAS OF SEAGOVILLE	4670024284	EFT	4/19/2016	\$1,183.00
VILLAS OF SEAGOVILLE	4670024636	EFT	5/17/2016	\$2,222.90
VILLAS OF SEAGOVILLE	4670025004	EFT	6/21/2016	\$1,703.00
VILLAS OF SEAGOVILLE	4670025335	EFT	7/19/2016	\$1,703.00
VILLAS OF SEAGOVILLE	4670025690	EFT	8/16/2016	\$1,366.00
VILLAS OF SEAGOVILLE	4670026042	EFT	9/20/2016	\$1,366.00
YTD Total For VILLAS OF SEAGOVILLE			Is \$15,513.90	
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467212399	CHECK	10/20/2015	\$997.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467214041	CHECK	11/17/2015	\$997.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467215633	CHECK	12/15/2015	\$997.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467217268	CHECK	1/19/2016	\$997.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467218880	CHECK	2/16/2016	\$997.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467220545	CHECK	3/15/2016	\$997.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467222221	CHECK	4/19/2016	\$997.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467223875	CHECK	5/17/2016	\$997.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467225535	CHECK	6/21/2016	\$997.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467227137	CHECK	7/19/2016	\$1,019.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467228798	CHECK	8/16/2016	\$1,019.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467230419	CHECK	9/20/2016	\$1,019.00
YTD Total For VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC			Is \$12,030.00	
VILLAS SANTA MARIA INC	4670022407	EFT	11/17/2015	\$560.00
VILLAS SANTA MARIA INC	4670022455	EFT	12/1/2015	\$540.00
VILLAS SANTA MARIA INC	4670022788	EFT	12/15/2015	\$560.00
VILLAS SANTA MARIA INC	4670023177	EFT	1/19/2016	\$560.00
VILLAS SANTA MARIA INC	4670023545	EFT	2/16/2016	\$560.00
VILLAS SANTA MARIA INC	4670023919	EFT	3/15/2016	\$560.00
VILLAS SANTA MARIA INC	4670024285	EFT	4/19/2016	\$560.00
VILLAS SANTA MARIA INC	4670024637	EFT	5/17/2016	\$560.00
VILLAS SANTA MARIA INC	4670025005	EFT	6/21/2016	\$560.00
VILLAS SANTA MARIA INC	4670025336	EFT	7/19/2016	\$406.00
VILLAS SANTA MARIA INC	4670025691	EFT	8/16/2016	\$406.00
VILLAS SANTA MARIA INC	4670026043	EFT	9/20/2016	\$406.00
VILLAS SANTA MARIA INC	467212400	CHECK	10/20/2015	\$560.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For VILLAS SANTA MARIA INC			Is \$6,798.00	
VILLASENOR JR, GALDINO	1200073667	EFT	12/1/2015	\$70.00
VILLASENOR JR, GALDINO	1200079728	EFT	8/2/2016	\$88.33
YTD Total For VILLASENOR JR, GALDINO			Is \$158.33	
VILLEGAS, RUBEN R	1200074570	EFT	1/5/2016	\$24.95
YTD Total For VILLEGAS, RUBEN R			Is \$24.95	
VINCE WILLIAMS	4670022026	EFT	10/20/2015	\$1,695.00
VINCE WILLIAMS	4670022408	EFT	11/17/2015	\$1,695.00
VINCE WILLIAMS	4670022789	EFT	12/15/2015	\$1,695.00
VINCE WILLIAMS	4670023178	EFT	1/19/2016	\$1,695.00
VINCE WILLIAMS	4670023546	EFT	2/16/2016	\$1,695.00
VINCE WILLIAMS	4670023920	EFT	3/15/2016	\$1,695.00
VINCE WILLIAMS	4670024286	EFT	4/19/2016	\$1,695.00
VINCE WILLIAMS	4670024638	EFT	5/17/2016	\$1,695.00
VINCE WILLIAMS	4670025006	EFT	6/21/2016	\$704.00
VINCE WILLIAMS	4670025337	EFT	7/19/2016	\$1,184.00
YTD Total For VINCE WILLIAMS			Is \$15,448.00	
VINCENT CARRIZALES	120659128	CHECK	10/6/2015	\$300.00
VINCENT CARRIZALES	120660905	CHECK	11/3/2015	\$1,000.00
VINCENT CARRIZALES	120661901	CHECK	11/17/2015	\$500.00
VINCENT CARRIZALES	120662723	CHECK	12/1/2015	\$500.00
VINCENT CARRIZALES	120664701	CHECK	1/5/2016	\$500.00
VINCENT CARRIZALES	120667610	CHECK	2/16/2016	\$1,000.00
VINCENT CARRIZALES	120668483	CHECK	3/1/2016	\$500.00
VINCENT CARRIZALES	120669460	CHECK	3/15/2016	\$500.00
VINCENT CARRIZALES	120670493	CHECK	4/5/2016	\$300.00
VINCENT CARRIZALES	120672272	CHECK	5/3/2016	\$500.00
VINCENT CARRIZALES	120673124	CHECK	5/17/2016	\$300.00
VINCENT CARRIZALES	120674275	CHECK	6/7/2016	\$1,700.00
VINCENT CARRIZALES	120675207	CHECK	6/21/2016	\$300.00
VINCENT CARRIZALES	120676016	CHECK	7/5/2016	\$300.00
VINCENT CARRIZALES	120676842	CHECK	7/19/2016	\$500.00
VINCENT CARRIZALES	120677809	CHECK	8/2/2016	\$300.00
VINCENT CARRIZALES	120680833	CHECK	9/20/2016	\$800.00
YTD Total For VINCENT CARRIZALES			Is \$9,800.00	
VINCENT VARUGHESE	4670022076	EFT	11/3/2015	\$1,792.20
VINCENT VARUGHESE	4670022409	EFT	11/17/2015	\$618.00
VINCENT VARUGHESE	4670022790	EFT	12/15/2015	\$618.00
VINCENT VARUGHESE	4670023179	EFT	1/19/2016	\$618.00
VINCENT VARUGHESE	4670023547	EFT	2/16/2016	\$618.00
VINCENT VARUGHESE	4670023921	EFT	3/15/2016	\$618.00
VINCENT VARUGHESE	4670024287	EFT	4/19/2016	\$618.00
VINCENT VARUGHESE	4670024639	EFT	5/17/2016	\$618.00
VINCENT VARUGHESE	4670025007	EFT	6/21/2016	\$618.00
VINCENT VARUGHESE	4670025338	EFT	7/19/2016	\$618.00
VINCENT VARUGHESE	4670025692	EFT	8/16/2016	\$618.00
VINCENT VARUGHESE	4670026044	EFT	9/20/2016	\$618.00
YTD Total For VINCENT VARUGHESE			Is \$8,590.20	
VINOD CHERIYAN	467212401	CHECK	10/20/2015	\$1,052.00
VINOD CHERIYAN	467214042	CHECK	11/17/2015	\$1,052.00
VINOD CHERIYAN	467215634	CHECK	12/15/2015	\$1,052.00
VINOD CHERIYAN	467217269	CHECK	1/19/2016	\$1,052.00
VINOD CHERIYAN	467218881	CHECK	2/16/2016	\$1,052.00
VINOD CHERIYAN	467220546	CHECK	3/15/2016	\$1,052.00
VINOD CHERIYAN	467222222	CHECK	4/19/2016	\$1,052.00
VINOD CHERIYAN	467223876	CHECK	5/17/2016	\$1,052.00
VINOD CHERIYAN	467225536	CHECK	6/21/2016	\$930.00
VINOD CHERIYAN	467227138	CHECK	7/19/2016	\$930.00
VINOD CHERIYAN	467228799	CHECK	8/16/2016	\$949.00

Vendor Name	Payment No	Method	Date	Amount
VINOD CHERIYAN	467230420	CHECK	9/20/2016	\$1,063.00
YTD Total For VINOD CHERIYAN			Is \$12,288.00	
VINOD H MALHOTRA	120661902	CHECK	11/17/2015	\$300.00
VINOD H MALHOTRA	120667611	CHECK	2/16/2016	\$450.00
VINOD H MALHOTRA	120668484	CHECK	3/1/2016	\$90.00
YTD Total For VINOD H MALHOTRA			Is \$840.00	
VIOLET NWOKOYE	120660026	CHECK	10/20/2015	\$200.00
VIOLET NWOKOYE	120660906	CHECK	11/3/2015	\$100.00
VIOLET NWOKOYE	120661903	CHECK	11/17/2015	\$430.00
VIOLET NWOKOYE	120664702	CHECK	1/5/2016	\$330.00
VIOLET NWOKOYE	120665665	CHECK	1/19/2016	\$100.00
VIOLET NWOKOYE	120666614	CHECK	2/2/2016	\$600.00
VIOLET NWOKOYE	120667612	CHECK	2/16/2016	\$400.00
VIOLET NWOKOYE	120669461	CHECK	3/15/2016	\$100.00
VIOLET NWOKOYE	120670494	CHECK	4/5/2016	\$1,315.00
VIOLET NWOKOYE	120671429	CHECK	4/19/2016	\$600.00
VIOLET NWOKOYE	120673125	CHECK	5/17/2016	\$100.00
VIOLET NWOKOYE	120675208	CHECK	6/21/2016	\$100.00
VIOLET NWOKOYE	120680834	CHECK	9/20/2016	\$415.00
YTD Total For VIOLET NWOKOYE			Is \$4,790.00	
VIOLETA V ACOSTA	120660027	CHECK	10/20/2015	\$750.00
VIOLETA V ACOSTA	120665666	CHECK	1/19/2016	\$750.00
YTD Total For VIOLETA V ACOSTA			Is \$1,500.00	
VIP EXECUTIVE SECURITY	120668485	CHECK	3/1/2016	\$415.76
VIP EXECUTIVE SECURITY	120676017	CHECK	7/5/2016	\$1,518.84
YTD Total For VIP EXECUTIVE SECURITY			Is \$1,934.60	
VIPUL MODY	467212402	CHECK	10/20/2015	\$905.00
VIPUL MODY	467214043	CHECK	11/17/2015	\$905.00
VIPUL MODY	467215635	CHECK	12/15/2015	\$905.00
VIPUL MODY	467217270	CHECK	1/19/2016	\$905.00
VIPUL MODY	467217408	CHECK	2/2/2016	\$905.00
VIPUL MODY	467218882	CHECK	2/16/2016	\$905.00
VIPUL MODY	467220547	CHECK	3/15/2016	\$316.00
VIPUL MODY	467222223	CHECK	4/19/2016	\$316.00
VIPUL MODY	467223877	CHECK	5/17/2016	\$316.00
VIPUL MODY	467225537	CHECK	6/21/2016	\$316.00
VIPUL MODY	467227139	CHECK	7/19/2016	\$1,000.00
VIPUL MODY	467228800	CHECK	8/16/2016	\$658.00
VIPUL MODY	467230421	CHECK	9/20/2016	\$658.00
YTD Total For VIPUL MODY			Is \$9,010.00	
VIRENDER K CHOWDARY	467228801	CHECK	8/16/2016	\$3,104.93
VIRENDER K CHOWDARY	467228961	CHECK	9/6/2016	\$990.00
VIRENDER K CHOWDARY	467230422	CHECK	9/20/2016	\$5,252.41
YTD Total For VIRENDER K CHOWDARY			Is \$9,347.34	
VIRGINIA BURLESON	467212403	CHECK	10/20/2015	\$478.00
VIRGINIA BURLESON	467214044	CHECK	11/17/2015	\$478.00
VIRGINIA BURLESON	467215636	CHECK	12/15/2015	\$478.00
VIRGINIA BURLESON	467217271	CHECK	1/19/2016	\$478.00
VIRGINIA BURLESON	467218883	CHECK	2/16/2016	\$478.00
VIRGINIA BURLESON	467220548	CHECK	3/15/2016	\$478.00
VIRGINIA BURLESON	467222224	CHECK	4/19/2016	\$478.00
VIRGINIA BURLESON	467223878	CHECK	5/17/2016	\$478.00
VIRGINIA BURLESON	467225538	CHECK	6/21/2016	\$478.00
VIRGINIA BURLESON	467227140	CHECK	7/19/2016	\$478.00
VIRGINIA BURLESON	467228802	CHECK	8/16/2016	\$478.00
VIRGINIA BURLESON	467230423	CHECK	9/20/2016	\$478.00
YTD Total For VIRGINIA BURLESON			Is \$5,736.00	
VIRGINIA COMMONWEALTH UNIVERSITY	120659129	CHECK	10/6/2015	\$150.00
VIRGINIA COMMONWEALTH UNIVERSITY	120660907	CHECK	11/3/2015	\$75.00

Vendor Name	Payment No	Method	Date	Amount
VIRGINIA COMMONWEALTH UNIVERSITY	120667613	CHECK	2/16/2016	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120668486	CHECK	3/1/2016	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120669462	CHECK	3/15/2016	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120677810	CHECK	8/2/2016	\$75.00
YTD Total For VIRGINIA COMMONWEALTH UNIVERSITY			Is \$525.00	
VIRGINIA DIVISION OF VITAL RECORDS	120677811	CHECK	8/2/2016	\$12.00
YTD Total For VIRGINIA DIVISION OF VITAL RECORDS			Is \$12.00	
VIRGINIA FORTNEY	120664703	CHECK	1/5/2016	\$1,000.00
YTD Total For VIRGINIA FORTNEY			Is \$1,000.00	
VIRGINIA HARALSON	467212404	CHECK	10/20/2015	\$709.00
VIRGINIA HARALSON	467214045	CHECK	11/17/2015	\$709.00
VIRGINIA HARALSON	467215637	CHECK	12/15/2015	\$709.00
VIRGINIA HARALSON	467217272	CHECK	1/19/2016	\$586.00
VIRGINIA HARALSON	467218884	CHECK	2/16/2016	\$586.00
VIRGINIA HARALSON	467220549	CHECK	3/15/2016	\$586.00
VIRGINIA HARALSON	467222225	CHECK	4/19/2016	\$586.00
VIRGINIA HARALSON	467223879	CHECK	5/17/2016	\$786.00
VIRGINIA HARALSON	467225539	CHECK	6/21/2016	\$688.00
VIRGINIA HARALSON	467227141	CHECK	7/19/2016	\$688.00
VIRGINIA HARALSON	467228803	CHECK	8/16/2016	\$688.00
VIRGINIA HARALSON	467230424	CHECK	9/20/2016	\$688.00
YTD Total For VIRGINIA HARALSON			Is \$8,009.00	
VIRGINIA TABORN	120660908	CHECK	11/3/2015	\$300.00
VIRGINIA TABORN	120661904	CHECK	11/17/2015	\$1,750.00
VIRGINIA TABORN	120662724	CHECK	12/1/2015	\$200.00
VIRGINIA TABORN	120666615	CHECK	2/2/2016	\$700.00
VIRGINIA TABORN	120670495	CHECK	4/5/2016	\$450.00
VIRGINIA TABORN	120675209	CHECK	6/21/2016	\$200.00
VIRGINIA TABORN	120676018	CHECK	7/5/2016	\$150.00
VIRGINIA TABORN	120676843	CHECK	7/19/2016	\$275.00
YTD Total For VIRGINIA TABORN			Is \$4,025.00	
VIRIDIAN ENERGY LLC	120675210	CHECK	6/21/2016	\$87.76
VIRIDIAN ENERGY LLC	120676019	CHECK	7/5/2016	\$54.87
YTD Total For VIRIDIAN ENERGY LLC			Is \$142.63	
VIRTU WEXFORD OWNER LLC	467227322	CHECK	8/2/2016	\$476.00
YTD Total For VIRTU WEXFORD OWNER LLC			Is \$476.00	
VIRTUAL CLARITY INC	120674276	CHECK	6/7/2016	\$24,900.00
YTD Total For VIRTUAL CLARITY INC			Is \$24,900.00	
VISION ADS INC	120659130	CHECK	10/6/2015	\$2,160.00
YTD Total For VISION ADS INC			Is \$2,160.00	
VISIONALITY	120666616	CHECK	2/2/2016	\$105,998.85
VISIONALITY	120671430	CHECK	4/19/2016	\$20,820.67
VISIONALITY	120674277	CHECK	6/7/2016	\$7,596.51
VISIONALITY	120677812	CHECK	8/2/2016	\$29,161.75
VISIONALITY	120679821	CHECK	9/6/2016	\$100.00
VISIONALITY	120680835	CHECK	9/20/2016	\$4,371.86
YTD Total For VISIONALITY			Is \$168,049.64	
VISITING NURSE ASSOCIATION OF TEXAS	1200072747	EFT	10/20/2015	\$159,478.26
VISITING NURSE ASSOCIATION OF TEXAS	1200073515	EFT	11/17/2015	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200075801	EFT	2/16/2016	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200076159	EFT	3/1/2016	\$54,691.66
VISITING NURSE ASSOCIATION OF TEXAS	1200076554	EFT	3/15/2016	\$153,796.80
VISITING NURSE ASSOCIATION OF TEXAS	1200078094	EFT	5/17/2016	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200078538	EFT	6/7/2016	\$152,525.90
VISITING NURSE ASSOCIATION OF TEXAS	1200078921	EFT	6/21/2016	\$53,227.44
VISITING NURSE ASSOCIATION OF TEXAS	1200079582	EFT	7/19/2016	\$53,273.98
VISITING NURSE ASSOCIATION OF TEXAS	1200080783	EFT	9/6/2016	\$71,801.29
VISITING NURSE ASSOCIATION OF TEXAS	1200081184	EFT	9/20/2016	\$104,933.38
YTD Total For VISITING NURSE ASSOCIATION OF TEXAS			Is \$854,402.46	

Vendor Name	Payment No	Method	Date	Amount
VISTA DE LA MONTANA LLC	120660909	CHECK	11/3/2015	\$1,600.00
VISTA DE LA MONTANA LLC	120661905	CHECK	11/17/2015	\$800.00
VISTA DE LA MONTANA LLC	120664704	CHECK	1/5/2016	\$800.00
VISTA DE LA MONTANA LLC	120666617	CHECK	2/2/2016	\$800.00
VISTA DE LA MONTANA LLC	120668487	CHECK	3/1/2016	\$800.00
VISTA DE LA MONTANA LLC	467212405	CHECK	10/20/2015	\$1,206.00
VISTA DE LA MONTANA LLC	467212565	CHECK	11/3/2015	\$1,081.90
VISTA DE LA MONTANA LLC	467214046	CHECK	11/17/2015	\$1,747.00
VISTA DE LA MONTANA LLC	467214170	CHECK	12/1/2015	\$1,737.65
VISTA DE LA MONTANA LLC	467215638	CHECK	12/15/2015	\$2,555.00
VISTA DE LA MONTANA LLC	467217273	CHECK	1/19/2016	\$4,880.00
VISTA DE LA MONTANA LLC	467217409	CHECK	2/2/2016	\$610.00
VISTA DE LA MONTANA LLC	467218885	CHECK	2/16/2016	\$3,635.00
VISTA DE LA MONTANA LLC	467223880	CHECK	5/17/2016	\$557.00
VISTA DE LA MONTANA LLC	467223954	CHECK	5/17/2016	\$2,785.00
VISTA DE LA MONTANA LLC	467225540	CHECK	6/21/2016	\$557.00
VISTA DE LA MONTANA LLC	467227142	CHECK	7/19/2016	\$557.00
VISTA DE LA MONTANA LLC	467228804	CHECK	8/16/2016	\$557.00
YTD Total For VISTA DE LA MONTANA LLC			Is \$27,265.55	
VISTA PARK INC	120664705	CHECK	1/5/2016	\$2,510.00
VISTA PARK INC	120665667	CHECK	1/19/2016	\$60.00
VISTA PARK INC	120667614	CHECK	2/16/2016	\$58.74
VISTA PARK INC	120668488	CHECK	3/1/2016	\$600.00
YTD Total For VISTA PARK INC			Is \$3,228.74	
VISUAL COMMUNICATIONS	120662725	CHECK	12/1/2015	\$1,675.50
VISUAL COMMUNICATIONS	120665668	CHECK	1/19/2016	\$2,531.70
VISUAL COMMUNICATIONS	120666618	CHECK	2/2/2016	\$6,366.90
VISUAL COMMUNICATIONS	120667615	CHECK	2/16/2016	\$8,712.90
VISUAL COMMUNICATIONS	120668489	CHECK	3/1/2016	\$8,357.00
VISUAL COMMUNICATIONS	120669463	CHECK	3/15/2016	\$773.00
VISUAL COMMUNICATIONS	120671431	CHECK	4/19/2016	\$3,113.50
VISUAL COMMUNICATIONS	120673126	CHECK	5/17/2016	\$14,205.15
VISUAL COMMUNICATIONS	120674278	CHECK	6/7/2016	\$5,003.56
VISUAL COMMUNICATIONS	120675211	CHECK	6/21/2016	\$603.50
VISUAL COMMUNICATIONS	120676020	CHECK	7/5/2016	\$443.50
VISUAL COMMUNICATIONS	120676844	CHECK	7/19/2016	\$745.00
VISUAL COMMUNICATIONS	120677813	CHECK	8/2/2016	\$3,053.25
VISUAL COMMUNICATIONS	120679822	CHECK	9/6/2016	\$7,042.50
VISUAL COMMUNICATIONS	467228962	CHECK	9/6/2016	\$2,274.00
YTD Total For VISUAL COMMUNICATIONS			Is \$64,900.96	
VITA CHOICE	4670022027	EFT	10/20/2015	\$1,031.00
VITA CHOICE	4670022410	EFT	11/17/2015	\$1,031.00
VITA CHOICE	4670022791	EFT	12/15/2015	\$1,031.00
VITA CHOICE	4670023180	EFT	1/19/2016	\$1,031.00
VITA CHOICE	4670023548	EFT	2/16/2016	\$1,031.00
VITA CHOICE	4670023922	EFT	3/15/2016	\$1,031.00
VITA CHOICE	4670024288	EFT	4/19/2016	\$1,055.00
VITA CHOICE	4670024640	EFT	5/17/2016	\$1,055.00
VITA CHOICE	4670025008	EFT	6/21/2016	\$1,055.00
VITA CHOICE	4670025339	EFT	7/19/2016	\$1,055.00
VITA CHOICE	4670025693	EFT	8/16/2016	\$1,055.00
VITA CHOICE	4670026045	EFT	9/20/2016	\$1,055.00
YTD Total For VITA CHOICE			Is \$12,516.00	
VOLUNTEER CENTER	120660028	CHECK	10/20/2015	\$65.70
VOLUNTEER CENTER	120661906	CHECK	11/17/2015	\$21.90
VOLUNTEER CENTER	120666619	CHECK	2/2/2016	\$109.50
VOLUNTEER CENTER	120671432	CHECK	4/19/2016	\$14.60
VOLUNTEER CENTER	120675212	CHECK	6/21/2016	\$73.00
VOLUNTEER CENTER	120676845	CHECK	7/19/2016	\$226.30

Vendor Name	Payment No	Method	Date	Amount
VOLUNTEER CENTER	120679823	CHECK	9/6/2016	\$7.30
YTD Total For VOLUNTEER CENTER			Is \$518.30	
VONCIEL JONES HILL	120659131	CHECK	10/6/2015	\$650.00
VONCIEL JONES HILL	120660029	CHECK	10/20/2015	\$1,800.00
VONCIEL JONES HILL	120660910	CHECK	11/3/2015	\$975.00
VONCIEL JONES HILL	120661907	CHECK	11/17/2015	\$1,450.00
VONCIEL JONES HILL	120663738	CHECK	12/15/2015	\$500.00
VONCIEL JONES HILL	120664706	CHECK	1/5/2016	\$1,975.00
VONCIEL JONES HILL	120665669	CHECK	1/19/2016	\$900.00
VONCIEL JONES HILL	120666620	CHECK	2/2/2016	\$500.00
VONCIEL JONES HILL	120667616	CHECK	2/16/2016	\$500.00
VONCIEL JONES HILL	120669464	CHECK	3/15/2016	\$1,150.00
VONCIEL JONES HILL	120670496	CHECK	4/5/2016	\$1,175.00
VONCIEL JONES HILL	120671433	CHECK	4/19/2016	\$500.00
VONCIEL JONES HILL	120672273	CHECK	5/3/2016	\$650.00
VONCIEL JONES HILL	120673127	CHECK	5/17/2016	\$1,000.00
VONCIEL JONES HILL	120674279	CHECK	6/7/2016	\$150.00
VONCIEL JONES HILL	120676021	CHECK	7/5/2016	\$300.00
VONCIEL JONES HILL	120678829	CHECK	8/16/2016	\$325.00
VONCIEL JONES HILL	120679824	CHECK	9/6/2016	\$350.00
VONCIEL JONES HILL	120680836	CHECK	9/20/2016	\$1,000.00
YTD Total For VONCIEL JONES HILL			Is \$15,850.00	
VOP PROPERTIES	467212406	CHECK	10/20/2015	\$1,172.00
VOP PROPERTIES	467214047	CHECK	11/17/2015	\$1,172.00
VOP PROPERTIES	467215639	CHECK	12/15/2015	\$1,172.00
VOP PROPERTIES	467217274	CHECK	1/19/2016	\$1,172.00
VOP PROPERTIES	467218886	CHECK	2/16/2016	\$1,172.00
VOP PROPERTIES	467220550	CHECK	3/15/2016	\$1,505.00
VOP PROPERTIES	467222226	CHECK	4/19/2016	\$1,505.00
VOP PROPERTIES	467223881	CHECK	5/17/2016	\$1,505.00
VOP PROPERTIES	467225541	CHECK	6/21/2016	\$828.00
VOP PROPERTIES	467227143	CHECK	7/19/2016	\$151.00
VOP PROPERTIES	467228805	CHECK	8/16/2016	\$828.00
VOP PROPERTIES	467230425	CHECK	9/20/2016	\$828.00
YTD Total For VOP PROPERTIES			Is \$13,010.00	
VOSS LIGHTING INC	1200073114	EFT	11/3/2015	\$1,189.75
VOSS LIGHTING INC	1200073516	EFT	11/17/2015	\$304.48
VOSS LIGHTING INC	1200073876	EFT	12/1/2015	\$821.82
VOSS LIGHTING INC	1200074271	EFT	12/15/2015	\$133.90
VOSS LIGHTING INC	1200074634	EFT	1/5/2016	\$394.20
VOSS LIGHTING INC	1200075015	EFT	1/19/2016	\$1,905.12
VOSS LIGHTING INC	1200075802	EFT	2/16/2016	\$2,704.44
VOSS LIGHTING INC	1200076555	EFT	3/15/2016	\$2,611.80
VOSS LIGHTING INC	1200076963	EFT	4/5/2016	\$3,669.50
VOSS LIGHTING INC	1200077355	EFT	4/19/2016	\$4,221.00
VOSS LIGHTING INC	1200077737	EFT	5/3/2016	\$2,721.60
VOSS LIGHTING INC	1200078096	EFT	5/17/2016	\$2,721.60
VOSS LIGHTING INC	1200078539	EFT	6/7/2016	\$156.98
VOSS LIGHTING INC	1200079584	EFT	7/19/2016	\$3,746.20
VOSS LIGHTING INC	1200079973	EFT	8/2/2016	\$1,923.60
VOSS LIGHTING INC	1200080386	EFT	8/16/2016	\$670.00
VOSS LIGHTING INC	1200081185	EFT	9/20/2016	\$2,721.60
YTD Total For VOSS LIGHTING INC			Is \$32,617.59	
VOSSETTE S DIXON	467212407	CHECK	10/20/2015	\$17.00
VOSSETTE S DIXON	467214048	CHECK	11/17/2015	\$17.00
VOSSETTE S DIXON	467215640	CHECK	12/15/2015	\$17.00
VOSSETTE S DIXON	467217275	CHECK	1/19/2016	\$17.00
VOSSETTE S DIXON	467218887	CHECK	2/16/2016	\$17.00
VOSSETTE S DIXON	467220551	CHECK	3/15/2016	\$17.00

Vendor Name	Payment No	Method	Date	Amount
VOSSETTE S DIXON	467222227	CHECK	4/19/2016	\$17.00
VOSSETTE S DIXON	467223882	CHECK	5/17/2016	\$17.00
YTD Total For VOSSETTE S DIXON			Is \$136.00	
VOTEC CORPORATION	120666621	CHECK	2/2/2016	\$209,131.00
VOTEC CORPORATION	120680837	CHECK	9/20/2016	\$210,432.56
YTD Total For VOTEC CORPORATION			Is \$419,563.56	
VRGC BAYOU LP	120660030	CHECK	10/20/2015	\$625.00
VRGC BAYOU LP	120660911	CHECK	11/3/2015	\$28.57
YTD Total For VRGC BAYOU LP			Is \$653.57	
VRX INC	120669465	CHECK	3/15/2016	\$4,614.75
YTD Total For VRX INC			Is \$4,614.75	
VSP CANDLELIGHT LP	467212408	CHECK	10/20/2015	\$4,336.00
VSP CANDLELIGHT LP	467214049	CHECK	11/17/2015	\$3,994.00
VSP CANDLELIGHT LP	467215641	CHECK	12/15/2015	\$6,062.60
VSP CANDLELIGHT LP	467215793	CHECK	1/5/2016	\$669.73
VSP CANDLELIGHT LP	467217276	CHECK	1/19/2016	\$5,525.00
VSP CANDLELIGHT LP	467218888	CHECK	2/16/2016	\$5,525.00
VSP CANDLELIGHT LP	467219049	CHECK	3/1/2016	\$550.00
VSP CANDLELIGHT LP	467220552	CHECK	3/15/2016	\$5,525.00
VSP CANDLELIGHT LP	467222228	CHECK	4/19/2016	\$5,175.00
VSP CANDLELIGHT LP	467223883	CHECK	5/17/2016	\$6,055.00
VSP CANDLELIGHT LP	467225542	CHECK	6/21/2016	\$5,649.00
VSP CANDLELIGHT LP	467227144	CHECK	7/19/2016	\$6,349.00
VSP CANDLELIGHT LP	467228806	CHECK	8/16/2016	\$5,999.00
VSP CANDLELIGHT LP	467230426	CHECK	9/20/2016	\$5,662.00
YTD Total For VSP CANDLELIGHT LP			Is \$67,076.33	
VVENUS MACKEY	467212409	CHECK	10/20/2015	\$144.00
VVENUS MACKEY	467214050	CHECK	11/17/2015	\$144.00
VVENUS MACKEY	467215642	CHECK	12/15/2015	\$144.00
VVENUS MACKEY	467217277	CHECK	1/19/2016	\$144.00
VVENUS MACKEY	467218889	CHECK	2/16/2016	\$144.00
YTD Total For VVENUS MACKEY			Is \$720.00	
VWR INTERNATIONAL INC	1200073517	EFT	11/17/2015	\$2,103.35
VWR INTERNATIONAL INC	1200073877	EFT	12/1/2015	\$650.00
VWR INTERNATIONAL INC	1200074272	EFT	12/15/2015	\$650.00
VWR INTERNATIONAL INC	1200075390	EFT	2/2/2016	\$748.60
VWR INTERNATIONAL INC	1200076160	EFT	3/1/2016	\$370.96
VWR INTERNATIONAL INC	1200077738	EFT	5/3/2016	\$2,449.59
VWR INTERNATIONAL INC	1200078540	EFT	6/7/2016	\$342.04
VWR INTERNATIONAL INC	1200079974	EFT	8/2/2016	\$297.28
VWR INTERNATIONAL INC	1200080387	EFT	8/16/2016	\$546.63
VWR INTERNATIONAL INC	1200081186	EFT	9/20/2016	\$1,231.10
YTD Total For VWR INTERNATIONAL INC			Is \$9,389.55	
W & B SERVICE CO LP	120659132	CHECK	10/6/2015	\$447.23
W & B SERVICE CO LP	120660031	CHECK	10/20/2015	\$37.36
W & B SERVICE CO LP	120660912	CHECK	11/3/2015	\$429.07
W & B SERVICE CO LP	120662726	CHECK	12/1/2015	\$263.43
W & B SERVICE CO LP	120664707	CHECK	1/5/2016	\$461.06
W & B SERVICE CO LP	120666622	CHECK	2/2/2016	\$267.17
W & B SERVICE CO LP	120672274	CHECK	5/3/2016	\$241.50
W & B SERVICE CO LP	120673128	CHECK	5/17/2016	\$287.33
W & B SERVICE CO LP	120675213	CHECK	6/21/2016	\$3,209.55
W & B SERVICE CO LP	120677814	CHECK	8/2/2016	\$1,130.31
W & B SERVICE CO LP	120679825	CHECK	9/6/2016	\$562.99
YTD Total For W & B SERVICE CO LP			Is \$7,337.00	
W B HUNT CO INC	120668490	CHECK	3/1/2016	\$60.00
W B HUNT CO INC	120675214	CHECK	6/21/2016	\$360.00
W B HUNT CO INC	120676022	CHECK	7/5/2016	\$885.00
YTD Total For W B HUNT CO INC			Is \$1,305.00	

Vendor Name	Payment No	Method	Date	Amount
W L WATSON & HAZEL G WATSON	467212410	CHECK	10/20/2015	\$339.00
W L WATSON & HAZEL G WATSON	467214051	CHECK	11/17/2015	\$339.00
W L WATSON & HAZEL G WATSON	467215643	CHECK	12/15/2015	\$339.00
W L WATSON & HAZEL G WATSON	467217278	CHECK	1/19/2016	\$339.00
W L WATSON & HAZEL G WATSON	467218890	CHECK	2/16/2016	\$339.00
W L WATSON & HAZEL G WATSON	467220553	CHECK	3/15/2016	\$339.00
W L WATSON & HAZEL G WATSON	467222229	CHECK	4/19/2016	\$339.00
W L WATSON & HAZEL G WATSON	467223884	CHECK	5/17/2016	\$339.00
W L WATSON & HAZEL G WATSON	467225543	CHECK	6/21/2016	\$339.00
YTD Total For W L WATSON & HAZEL G WATSON			Is \$3,051.00	
W W CANNON INC	120660032	CHECK	10/20/2015	\$34,551.70
W W CANNON INC	120660913	CHECK	11/3/2015	\$8,832.00
W W CANNON INC	120661908	CHECK	11/17/2015	\$14,940.02
YTD Total For W W CANNON INC			Is \$58,323.72	
W2007 MVP DENVER LLC	120666623	CHECK	2/2/2016	\$2,392.53
YTD Total For W2007 MVP DENVER LLC			Is \$2,392.53	
WADE KEETER	467212411	CHECK	10/20/2015	\$446.00
WADE KEETER	467214052	CHECK	11/17/2015	\$421.00
WADE KEETER	467215644	CHECK	12/15/2015	\$421.00
WADE KEETER	467217279	CHECK	1/19/2016	\$421.00
WADE KEETER	467218891	CHECK	2/16/2016	\$421.00
WADE KEETER	467220554	CHECK	3/15/2016	\$421.00
WADE KEETER	467222230	CHECK	4/19/2016	\$421.00
WADE KEETER	467223885	CHECK	5/17/2016	\$421.00
WADE KEETER	467225544	CHECK	6/21/2016	\$421.00
WADE KEETER	467227145	CHECK	7/19/2016	\$421.00
WADE KEETER	467228807	CHECK	8/16/2016	\$421.00
WADE KEETER	467230427	CHECK	9/20/2016	\$421.00
YTD Total For WADE KEETER			Is \$5,077.00	
WADE LOCKLEAR	467212412	CHECK	10/20/2015	\$770.00
WADE LOCKLEAR	467214053	CHECK	11/17/2015	\$770.00
WADE LOCKLEAR	467215645	CHECK	12/15/2015	\$770.00
WADE LOCKLEAR	467217280	CHECK	1/19/2016	\$770.00
WADE LOCKLEAR	467218892	CHECK	2/16/2016	\$770.00
WADE LOCKLEAR	467220555	CHECK	3/15/2016	\$1,986.00
WADE LOCKLEAR	467222231	CHECK	4/19/2016	\$1,138.00
WADE LOCKLEAR	467223886	CHECK	5/17/2016	\$1,138.00
WADE LOCKLEAR	467225545	CHECK	6/21/2016	\$1,138.00
WADE LOCKLEAR	467227146	CHECK	7/19/2016	\$1,138.00
WADE LOCKLEAR	467228808	CHECK	8/16/2016	\$1,138.00
WADE LOCKLEAR	467230428	CHECK	9/20/2016	\$1,138.00
YTD Total For WADE LOCKLEAR			Is \$12,664.00	
WADE TRANSMISSION & GEAR CO INC	120673129	CHECK	5/17/2016	\$785.80
YTD Total For WADE TRANSMISSION & GEAR CO INC			Is \$785.80	
WADE, JESSE	1200072945	EFT	11/3/2015	\$27.03
YTD Total For WADE, JESSE			Is \$27.03	
WADE, KRISTIN S	1200078356	EFT	6/7/2016	\$58.24
WADE, KRISTIN S	1200078750	EFT	6/21/2016	\$1,731.19
WADE, KRISTIN S	1200079800	EFT	8/2/2016	\$159.79
YTD Total For WADE, KRISTIN S			Is \$1,949.22	
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200072748	EFT	10/20/2015	\$167.82
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200073518	EFT	11/17/2015	\$167.82
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200074273	EFT	12/15/2015	\$167.82
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200075016	EFT	1/19/2016	\$167.82
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200075391	EFT	2/2/2016	\$525.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200075803	EFT	2/16/2016	\$167.82
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200076556	EFT	3/15/2016	\$167.82
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200077356	EFT	4/19/2016	\$167.82
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200077739	EFT	5/3/2016	\$525.00

Vendor Name	Payment No	Method	Date	Amount
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200078097	EFT	5/17/2016	\$167.82
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200078541	EFT	6/7/2016	\$470.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200078922	EFT	6/21/2016	\$167.82
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200079585	EFT	7/19/2016	\$167.82
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200080388	EFT	8/16/2016	\$322.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200080784	EFT	9/6/2016	\$986.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200081187	EFT	9/20/2016	\$832.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670022028	EFT	10/20/2015	\$1,787.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670022792	EFT	12/15/2015	\$322.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670023181	EFT	1/19/2016	\$2,719.92
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670023226	EFT	2/2/2016	\$673.40
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670023549	EFT	2/16/2016	\$2,219.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670023923	EFT	3/15/2016	\$2,261.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670024289	EFT	4/19/2016	\$2,197.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670024641	EFT	5/17/2016	\$2,085.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670025009	EFT	6/21/2016	\$972.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670025340	EFT	7/19/2016	\$1,714.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670025694	EFT	8/16/2016	\$1,786.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670026046	EFT	9/20/2016	\$3,172.60
YTD Total For WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS			Is \$27,248.88	
WAHEED OSHIKOYA	467212413	CHECK	10/20/2015	\$715.00
WAHEED OSHIKOYA	467214054	CHECK	11/17/2015	\$715.00
WAHEED OSHIKOYA	467215646	CHECK	12/15/2015	\$715.00
WAHEED OSHIKOYA	467217281	CHECK	1/19/2016	\$715.00
WAHEED OSHIKOYA	467218893	CHECK	2/16/2016	\$715.00
WAHEED OSHIKOYA	467220556	CHECK	3/15/2016	\$715.00
WAHEED OSHIKOYA	467222232	CHECK	4/19/2016	\$715.00
WAHEED OSHIKOYA	467223887	CHECK	5/17/2016	\$715.00
WAHEED OSHIKOYA	467225546	CHECK	6/21/2016	\$715.00
WAHEED OSHIKOYA	467227147	CHECK	7/19/2016	\$715.00
WAHEED OSHIKOYA	467228809	CHECK	8/16/2016	\$715.00
WAHEED OSHIKOYA	467230429	CHECK	9/20/2016	\$715.00
YTD Total For WAHEED OSHIKOYA			Is \$8,580.00	
WAHOO FRAZIER	120670497	CHECK	4/5/2016	\$1,956.40
WAHOO FRAZIER	120671434	CHECK	4/19/2016	\$730.00
WAHOO FRAZIER	120673130	CHECK	5/17/2016	\$730.00
WAHOO FRAZIER	120675215	CHECK	6/21/2016	\$730.00
WAHOO FRAZIER	120676846	CHECK	7/19/2016	\$730.00
WAHOO FRAZIER	120678830	CHECK	8/16/2016	\$730.00
WAHOO FRAZIER	120680838	CHECK	9/20/2016	\$730.00
YTD Total For WAHOO FRAZIER			Is \$6,336.40	
WAHOO FRAZIER LP	120669466	CHECK	3/15/2016	\$3,153.60
YTD Total For WAHOO FRAZIER LP			Is \$3,153.60	
WAK MANAGEMENT	467212414	CHECK	10/20/2015	\$1,801.00
WAK MANAGEMENT	467214055	CHECK	11/17/2015	\$1,718.00
WAK MANAGEMENT	467215647	CHECK	12/15/2015	\$1,718.00
WAK MANAGEMENT	467217282	CHECK	1/19/2016	\$1,718.00
WAK MANAGEMENT	467218894	CHECK	2/16/2016	\$1,718.00
WAK MANAGEMENT	467220557	CHECK	3/15/2016	\$1,718.00
WAK MANAGEMENT	467222233	CHECK	4/19/2016	\$1,593.00
WAK MANAGEMENT	467223888	CHECK	5/17/2016	\$1,593.00
WAK MANAGEMENT	467225547	CHECK	6/21/2016	\$1,523.00
WAK MANAGEMENT	467227148	CHECK	7/19/2016	\$1,545.00
WAK MANAGEMENT	467228810	CHECK	8/16/2016	\$1,545.00
WAK MANAGEMENT	467230430	CHECK	9/20/2016	\$1,678.00
YTD Total For WAK MANAGEMENT			Is \$19,868.00	
WAKE COUNTY	120665671	CHECK	1/19/2016	\$35.00
YTD Total For WAKE COUNTY			Is \$35.00	
WAKEELAH M HOLLY	467212415	CHECK	10/20/2015	\$50.00

Vendor Name	Payment No	Method	Date	Amount
WAKEELAH M HOLLY	467214056	CHECK	11/17/2015	\$50.00
WAKEELAH M HOLLY	467215648	CHECK	12/15/2015	\$50.00
WAKEELAH M HOLLY	467217283	CHECK	1/19/2016	\$50.00
WAKEELAH M HOLLY	467218895	CHECK	2/16/2016	\$60.00
WAKEELAH M HOLLY	467220558	CHECK	3/15/2016	\$60.00
WAKEELAH M HOLLY	467222234	CHECK	4/19/2016	\$60.00
YTD Total For WAKEELAH M HOLLY			Is \$380.00	
WAKEFIELD, JONATHAN GRAFTON	1200079421	EFT	7/19/2016	\$640.82
YTD Total For WAKEFIELD, JONATHAN GRAFTON			Is \$640.82	
WAK-SC LLC	120668491	CHECK	3/1/2016	\$739.00
YTD Total For WAK-SC LLC			Is \$739.00	
WALKER COUNTY HOUSING AUTHORITY	467212416	CHECK	10/20/2015	\$188.95
WALKER COUNTY HOUSING AUTHORITY	467214057	CHECK	11/17/2015	\$462.06
WALKER COUNTY HOUSING AUTHORITY	467215649	CHECK	12/15/2015	\$336.06
WALKER COUNTY HOUSING AUTHORITY	467217284	CHECK	1/19/2016	\$346.06
WALKER COUNTY HOUSING AUTHORITY	467218896	CHECK	2/16/2016	\$336.06
WALKER COUNTY HOUSING AUTHORITY	467220559	CHECK	3/15/2016	\$336.73
WALKER COUNTY HOUSING AUTHORITY	467222235	CHECK	4/19/2016	\$336.73
WALKER COUNTY HOUSING AUTHORITY	467223889	CHECK	5/17/2016	\$336.73
WALKER COUNTY HOUSING AUTHORITY	467225548	CHECK	6/21/2016	\$336.73
WALKER COUNTY HOUSING AUTHORITY	467227149	CHECK	7/19/2016	\$336.73
WALKER COUNTY HOUSING AUTHORITY	467228811	CHECK	8/16/2016	\$336.73
WALKER COUNTY HOUSING AUTHORITY	467230431	CHECK	9/20/2016	\$336.73
YTD Total For WALKER COUNTY HOUSING AUTHORITY			Is \$4,026.30	
WALKER, ROSHANDA HEATH	1200073061	EFT	11/3/2015	\$315.36
YTD Total For WALKER, ROSHANDA HEATH			Is \$315.36	
WALNUT BEND APARTMENT HOMES	120671435	CHECK	4/19/2016	\$60.00
YTD Total For WALNUT BEND APARTMENT HOMES			Is \$60.00	
WALNUT HILL UNITED METHODIST CHURCH	120667617	CHECK	2/16/2016	\$8,000.00
YTD Total For WALNUT HILL UNITED METHODIST CHURCH			Is \$8,000.00	
WALNUT HILL WRECKER	1200076964	EFT	4/5/2016	\$191.00
WALNUT HILL WRECKER	120662727	CHECK	12/1/2015	\$604.00
YTD Total For WALNUT HILL WRECKER			Is \$795.00	
WALTER CROWELL	120660033	CHECK	10/20/2015	\$300.00
WALTER CROWELL	120660914	CHECK	11/3/2015	\$400.00
WALTER CROWELL	120663739	CHECK	12/15/2015	\$400.00
WALTER CROWELL	120668492	CHECK	3/1/2016	\$1,000.00
WALTER CROWELL	120669467	CHECK	3/15/2016	\$500.00
YTD Total For WALTER CROWELL			Is \$2,600.00	
WALTER L FORD	467212417	CHECK	10/20/2015	\$2,361.00
WALTER L FORD	467214058	CHECK	11/17/2015	\$2,361.00
WALTER L FORD	467215650	CHECK	12/15/2015	\$2,210.00
WALTER L FORD	467217285	CHECK	1/19/2016	\$2,210.00
WALTER L FORD	467218897	CHECK	2/16/2016	\$2,210.00
WALTER L FORD	467220560	CHECK	3/15/2016	\$2,210.00
WALTER L FORD	467222236	CHECK	4/19/2016	\$2,210.00
WALTER L FORD	467223890	CHECK	5/17/2016	\$2,210.00
WALTER L FORD	467225549	CHECK	6/21/2016	\$2,210.00
WALTER L FORD	467227150	CHECK	7/19/2016	\$2,210.00
WALTER L FORD	467228812	CHECK	8/16/2016	\$2,210.00
WALTER L FORD	467230432	CHECK	9/20/2016	\$2,210.00
YTD Total For WALTER L FORD			Is \$26,822.00	
WALTER R STOCK CPA	120670498	CHECK	4/5/2016	\$750.00
YTD Total For WALTER R STOCK CPA			Is \$750.00	
WANDA DENISE STANCE	467222383	CHECK	5/3/2016	\$51.00
WANDA DENISE STANCE	467223891	CHECK	5/17/2016	\$51.00
WANDA DENISE STANCE	467225550	CHECK	6/21/2016	\$51.00
WANDA DENISE STANCE	467227151	CHECK	7/19/2016	\$51.00
WANDA DENISE STANCE	467228813	CHECK	8/16/2016	\$51.00

Vendor Name	Payment No	Method	Date	Amount
WANDA DENISE STANCE	467230433	CHECK	9/20/2016	\$51.00
YTD Total For WANDA DENISE STANCE			Is \$306.00	
WANDA JONES	467212418	CHECK	10/20/2015	\$740.00
WANDA JONES	467214059	CHECK	11/17/2015	\$740.00
WANDA JONES	467215651	CHECK	12/15/2015	\$740.00
WANDA JONES	467217286	CHECK	1/19/2016	\$740.00
WANDA JONES	467218898	CHECK	2/16/2016	\$740.00
WANDA JONES	467220561	CHECK	3/15/2016	\$740.00
WANDA JONES	467222237	CHECK	4/19/2016	\$740.00
WANDA JONES	467223892	CHECK	5/17/2016	\$740.00
WANDA JONES	467225551	CHECK	6/21/2016	\$740.00
WANDA JONES	467227152	CHECK	7/19/2016	\$740.00
WANDA JONES	467228814	CHECK	8/16/2016	\$740.00
WANDA JONES	467230434	CHECK	9/20/2016	\$740.00
YTD Total For WANDA JONES			Is \$8,880.00	
WANDA K FULLER	467212419	CHECK	10/20/2015	\$846.00
WANDA K FULLER	467214060	CHECK	11/17/2015	\$846.00
WANDA K FULLER	467215652	CHECK	12/15/2015	\$846.00
WANDA K FULLER	467217287	CHECK	1/19/2016	\$846.00
WANDA K FULLER	467218899	CHECK	2/16/2016	\$846.00
WANDA K FULLER	467220562	CHECK	3/15/2016	\$846.00
WANDA K FULLER	467222238	CHECK	4/19/2016	\$856.00
WANDA K FULLER	467223893	CHECK	5/17/2016	\$856.00
WANDA K FULLER	467225552	CHECK	6/21/2016	\$856.00
WANDA K FULLER	467227153	CHECK	7/19/2016	\$856.00
WANDA K FULLER	467228815	CHECK	8/16/2016	\$856.00
WANDA K FULLER	467230435	CHECK	9/20/2016	\$856.00
YTD Total For WANDA K FULLER			Is \$10,212.00	
WANDA RAYFIELD	467212420	CHECK	10/20/2015	\$876.00
WANDA RAYFIELD	467212566	CHECK	11/3/2015	\$235.00
WANDA RAYFIELD	467214061	CHECK	11/17/2015	\$1,111.00
WANDA RAYFIELD	467215653	CHECK	12/15/2015	\$1,111.00
WANDA RAYFIELD	467217288	CHECK	1/19/2016	\$1,111.00
WANDA RAYFIELD	467218900	CHECK	2/16/2016	\$1,111.00
WANDA RAYFIELD	467220745	CHECK	4/5/2016	\$1,111.00
WANDA RAYFIELD	467222239	CHECK	4/19/2016	\$2,837.90
WANDA RAYFIELD	467223894	CHECK	5/17/2016	\$946.00
WANDA RAYFIELD	467225553	CHECK	6/21/2016	\$946.00
WANDA RAYFIELD	467227154	CHECK	7/19/2016	\$946.00
WANDA RAYFIELD	467228816	CHECK	8/16/2016	\$946.00
WANDA RAYFIELD	467230436	CHECK	9/20/2016	\$946.00
YTD Total For WANDA RAYFIELD			Is \$14,233.90	
WARD, MARTIN	1200073385	EFT	11/17/2015	\$110.00
YTD Total For WARD, MARTIN			Is \$110.00	
WARD, MICHELLE E	1200077615	EFT	5/3/2016	\$754.58
WARD, MICHELLE E	1200079845	EFT	8/2/2016	\$115.36
YTD Total For WARD, MICHELLE E			Is \$869.94	
WARD, SHANA	1200079910	EFT	8/2/2016	\$64.81
WARD, SHANA	120678626	CHECK	8/16/2016	\$64.81
YTD Total For WARD, SHANA			Is \$129.62	
WARD, VIRGINIA L	1200072412	EFT	10/6/2015	\$345.07
WARD, VIRGINIA L	1200073113	EFT	11/3/2015	\$64.00
WARD, VIRGINIA L	1200077354	EFT	4/19/2016	\$455.51
WARD, VIRGINIA L	1200078093	EFT	5/17/2016	\$119.20
WARD, VIRGINIA L	1200080385	EFT	8/16/2016	\$16.00
YTD Total For WARD, VIRGINIA L			Is \$999.78	
WARNER, JODY MAGUIRE	1200078731	EFT	6/21/2016	\$595.14
YTD Total For WARNER, JODY MAGUIRE			Is \$595.14	
WARREN CHAPEL AME CHURCH	4670022029	EFT	10/20/2015	\$612.00

Vendor Name	Payment No	Method	Date	Amount
WARREN CHAPEL AME CHURCH	4670022411	EFT	11/17/2015	\$612.00
WARREN CHAPEL AME CHURCH	4670022793	EFT	12/15/2015	\$612.00
WARREN CHAPEL AME CHURCH	4670023182	EFT	1/19/2016	\$612.00
WARREN CHAPEL AME CHURCH	4670023550	EFT	2/16/2016	\$612.00
WARREN CHAPEL AME CHURCH	4670023924	EFT	3/15/2016	\$612.00
WARREN CHAPEL AME CHURCH	4670024290	EFT	4/19/2016	\$612.00
WARREN CHAPEL AME CHURCH	4670024642	EFT	5/17/2016	\$612.00
WARREN CHAPEL AME CHURCH	4670025010	EFT	6/21/2016	\$612.00
WARREN CHAPEL AME CHURCH	4670025341	EFT	7/19/2016	\$612.00
WARREN CHAPEL AME CHURCH	4670025695	EFT	8/16/2016	\$547.00
WARREN CHAPEL AME CHURCH	4670026047	EFT	9/20/2016	\$547.00
YTD Total For WARREN CHAPEL AME CHURCH			Is \$7,214.00	
WARREN LYNDON SIMON	4670022030	EFT	10/20/2015	\$517.00
WARREN LYNDON SIMON	4670022412	EFT	11/17/2015	\$517.00
WARREN LYNDON SIMON	4670022794	EFT	12/15/2015	\$517.00
WARREN LYNDON SIMON	4670023183	EFT	1/19/2016	\$517.00
WARREN LYNDON SIMON	4670023551	EFT	2/16/2016	\$517.00
WARREN LYNDON SIMON	4670023925	EFT	3/15/2016	\$517.00
WARREN LYNDON SIMON	4670024291	EFT	4/19/2016	\$508.00
WARREN LYNDON SIMON	4670024643	EFT	5/17/2016	\$508.00
WARREN LYNDON SIMON	4670025011	EFT	6/21/2016	\$508.00
WARREN LYNDON SIMON	4670025342	EFT	7/19/2016	\$508.00
WARREN LYNDON SIMON	4670025696	EFT	8/16/2016	\$508.00
WARREN LYNDON SIMON	4670026048	EFT	9/20/2016	\$508.00
YTD Total For WARREN LYNDON SIMON			Is \$6,150.00	
WARREN, INGRID MICHELLE	1200074057	EFT	12/15/2015	\$1,287.73
WARREN, INGRID MICHELLE	1200074442	EFT	1/5/2016	\$785.37
WARREN, INGRID MICHELLE	1200075180	EFT	2/2/2016	\$174.50
WARREN, INGRID MICHELLE	1200076750	EFT	4/5/2016	\$1,075.00
WARREN, INGRID MICHELLE	1200077535	EFT	5/3/2016	\$89.76
WARREN, INGRID MICHELLE	1200077902	EFT	5/17/2016	\$909.81
WARREN, INGRID MICHELLE	1200079398	EFT	7/19/2016	\$783.11
WARREN, INGRID MICHELLE	1200079760	EFT	8/2/2016	\$495.00
YTD Total For WARREN, INGRID MICHELLE			Is \$5,600.28	
WARREN, JOHN F	1200072604	EFT	10/20/2015	\$317.70
WARREN, JOHN F	1200074091	EFT	12/15/2015	\$1,397.25
WARREN, JOHN F	1200074467	EFT	1/5/2016	\$226.39
WARREN, JOHN F	1200074844	EFT	1/19/2016	\$310.35
WARREN, JOHN F	1200075207	EFT	2/2/2016	\$195.00
WARREN, JOHN F	1200075621	EFT	2/16/2016	\$350.56
WARREN, JOHN F	1200076374	EFT	3/15/2016	\$135.89
WARREN, JOHN F	1200076780	EFT	4/5/2016	\$30.27
WARREN, JOHN F	1200077175	EFT	4/19/2016	\$216.76
WARREN, JOHN F	1200078333	EFT	6/7/2016	\$471.15
WARREN, JOHN F	1200079420	EFT	7/19/2016	\$209.72
WARREN, JOHN F	1200080194	EFT	8/16/2016	\$178.16
YTD Total For WARREN, JOHN F			Is \$4,039.20	
WARREN, KARL	1200078346	EFT	6/7/2016	\$1,761.87
YTD Total For WARREN, KARL			Is \$1,761.87	
WASHINGTON, MICHELLE M	1200073774	EFT	12/1/2015	\$67.48
WASHINGTON, MICHELLE M	1200081057	EFT	9/20/2016	\$45.74
YTD Total For WASHINGTON, MICHELLE M			Is \$113.22	
WASINGER, JOEL M	1200079780	EFT	8/2/2016	\$351.11
YTD Total For WASINGER, JOEL M			Is \$351.11	
WATER & POWER TECHNOLOGIES INC	1200073519	EFT	11/17/2015	\$320.00
WATER & POWER TECHNOLOGIES INC	1200074274	EFT	12/15/2015	\$80.00
YTD Total For WATER & POWER TECHNOLOGIES INC			Is \$400.00	
WATERFORD AT VALLEY RANCH LLC	467212422	CHECK	10/20/2015	\$25,879.00
WATERFORD AT VALLEY RANCH LLC	467212567	CHECK	11/3/2015	\$1,242.00

Vendor Name	Payment No	Method	Date	Amount
WATERFORD AT VALLEY RANCH LLC	467214063	CHECK	11/17/2015	\$31,498.16
WATERFORD AT VALLEY RANCH LLC	467214171	CHECK	12/1/2015	\$1,219.00
WATERFORD AT VALLEY RANCH LLC	467215655	CHECK	12/15/2015	\$29,426.00
WATERFORD AT VALLEY RANCH LLC	467215794	CHECK	1/5/2016	\$945.73
WATERFORD AT VALLEY RANCH LLC	467217290	CHECK	1/19/2016	\$30,815.20
WATERFORD AT VALLEY RANCH LLC	467217410	CHECK	2/2/2016	\$851.22
WATERFORD AT VALLEY RANCH LLC	467218902	CHECK	2/16/2016	\$28,848.00
WATERFORD AT VALLEY RANCH LLC	467219050	CHECK	3/1/2016	\$2,867.96
WATERFORD AT VALLEY RANCH LLC	467220564	CHECK	3/15/2016	\$28,766.00
WATERFORD AT VALLEY RANCH LLC	467220746	CHECK	4/5/2016	\$1,128.62
WATERFORD AT VALLEY RANCH LLC	467222241	CHECK	4/19/2016	\$33,535.32
WATERFORD AT VALLEY RANCH LLC	467223896	CHECK	5/17/2016	\$26,383.00
WATERFORD AT VALLEY RANCH LLC	467224045	CHECK	6/7/2016	\$984.00
WATERFORD AT VALLEY RANCH LLC	467225555	CHECK	6/21/2016	\$32,478.00
WATERFORD AT VALLEY RANCH LLC	467227156	CHECK	7/19/2016	\$31,497.00
WATERFORD AT VALLEY RANCH LLC	467227323	CHECK	8/2/2016	\$2,520.84
WATERFORD AT VALLEY RANCH LLC	467228818	CHECK	8/16/2016	\$33,565.20
WATERFORD AT VALLEY RANCH LLC	467228963	CHECK	9/6/2016	\$1,134.68
WATERFORD AT VALLEY RANCH LLC	467230438	CHECK	9/20/2016	\$31,410.00
YTD Total For WATERFORD AT VALLEY RANCH LLC			Is \$376,994.93	
WATERFORD PARTNERS LLC	120660034	CHECK	10/20/2015	\$449.00
WATERFORD PARTNERS LLC	120661909	CHECK	11/17/2015	\$509.00
WATERFORD PARTNERS LLC	120664708	CHECK	1/5/2016	\$465.00
WATERFORD PARTNERS LLC	120666624	CHECK	2/2/2016	\$465.00
WATERFORD PARTNERS LLC	120677815	CHECK	8/2/2016	\$1,110.00
WATERFORD PARTNERS LLC	120678831	CHECK	8/16/2016	\$525.00
WATERFORD PARTNERS LLC	120680839	CHECK	9/20/2016	\$1,205.00
WATERFORD PARTNERS LLC	467212423	CHECK	10/20/2015	\$102.00
WATERFORD PARTNERS LLC	467214064	CHECK	11/17/2015	\$102.00
WATERFORD PARTNERS LLC	467215656	CHECK	12/15/2015	\$102.00
WATERFORD PARTNERS LLC	467217291	CHECK	1/19/2016	\$102.00
WATERFORD PARTNERS LLC	467218903	CHECK	2/16/2016	\$102.00
WATERFORD PARTNERS LLC	467220565	CHECK	3/15/2016	\$102.00
WATERFORD PARTNERS LLC	467222242	CHECK	4/19/2016	\$102.00
WATERFORD PARTNERS LLC	467223897	CHECK	5/17/2016	\$102.00
WATERFORD PARTNERS LLC	467224046	CHECK	6/7/2016	\$868.00
WATERFORD PARTNERS LLC	467225556	CHECK	6/21/2016	\$536.00
WATERFORD PARTNERS LLC	467227157	CHECK	7/19/2016	\$102.00
WATERFORD PARTNERS LLC	467227324	CHECK	8/2/2016	\$846.00
WATERFORD PARTNERS LLC	467228819	CHECK	8/16/2016	\$525.00
WATERFORD PARTNERS LLC	467230439	CHECK	9/20/2016	\$525.00
YTD Total For WATERFORD PARTNERS LLC			Is \$8,946.00	
WATSON MANAGEMENT COMPANY	467212424	CHECK	10/20/2015	\$950.00
WATSON MANAGEMENT COMPANY	467214065	CHECK	11/17/2015	\$866.00
WATSON MANAGEMENT COMPANY	467215657	CHECK	12/15/2015	\$866.00
WATSON MANAGEMENT COMPANY	467217292	CHECK	1/19/2016	\$866.00
WATSON MANAGEMENT COMPANY	467218904	CHECK	2/16/2016	\$866.00
WATSON MANAGEMENT COMPANY	467220566	CHECK	3/15/2016	\$866.00
WATSON MANAGEMENT COMPANY	467222243	CHECK	4/19/2016	\$866.00
WATSON MANAGEMENT COMPANY	467223898	CHECK	5/17/2016	\$866.00
WATSON MANAGEMENT COMPANY	467225557	CHECK	6/21/2016	\$1,034.00
WATSON MANAGEMENT COMPANY	467227158	CHECK	7/19/2016	\$950.00
YTD Total For WATSON MANAGEMENT COMPANY			Is \$8,996.00	
WAXAHACHIE EQUIPMENT CO INC	120679826	CHECK	9/6/2016	\$200.01
YTD Total For WAXAHACHIE EQUIPMENT CO INC			Is \$200.01	
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120667618	CHECK	2/16/2016	\$350.00
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120676847	CHECK	7/19/2016	\$350.00
YTD Total For WAY THE TRUTH AND LIFE CHRISTIAN CHURCH			Is \$700.00	
WAYNE A FOWLER	1200073116	EFT	11/3/2015	\$300.00

Vendor Name	Payment No	Method	Date	Amount
WAYNE A FOWLER	1200073879	EFT	12/1/2015	\$150.00
WAYNE A FOWLER	1200078542	EFT	6/7/2016	\$500.00
WAYNE A FOWLER	1200078923	EFT	6/21/2016	\$700.00
WAYNE A FOWLER	1200079252	EFT	7/5/2016	\$175.00
YTD Total For WAYNE A FOWLER			Is \$1,825.00	
WAYNE COUNTY COMMISSION	120668493	CHECK	3/1/2016	\$50.00
YTD Total For WAYNE COUNTY COMMISSION			Is \$50.00	
WAYNE D BROWN	120660035	CHECK	10/20/2015	\$425.00
WAYNE D BROWN	120660915	CHECK	11/3/2015	\$400.00
WAYNE D BROWN	120662728	CHECK	12/1/2015	\$175.00
WAYNE D BROWN	120666625	CHECK	2/2/2016	\$200.00
WAYNE D BROWN	120667619	CHECK	2/16/2016	\$150.00
WAYNE D BROWN	120669468	CHECK	3/15/2016	\$575.00
WAYNE D BROWN	120673131	CHECK	5/17/2016	\$350.00
WAYNE D BROWN	120674280	CHECK	6/7/2016	\$750.00
WAYNE D BROWN	120675216	CHECK	6/21/2016	\$715.00
WAYNE D BROWN	120676023	CHECK	7/5/2016	\$475.00
WAYNE D BROWN	120677816	CHECK	8/2/2016	\$625.00
WAYNE D BROWN	120678832	CHECK	8/16/2016	\$130.00
WAYNE D BROWN	120679827	CHECK	9/6/2016	\$375.00
YTD Total For WAYNE D BROWN			Is \$5,345.00	
WAYNE D LACY	120659133	CHECK	10/6/2015	\$290.00
WAYNE D LACY	120660916	CHECK	11/3/2015	\$5,420.00
WAYNE D LACY	120661910	CHECK	11/17/2015	\$8,970.00
WAYNE D LACY	120662729	CHECK	12/1/2015	\$1,000.00
WAYNE D LACY	120663740	CHECK	12/15/2015	\$2,930.00
WAYNE D LACY	120664709	CHECK	1/5/2016	\$1,400.00
WAYNE D LACY	120665672	CHECK	1/19/2016	\$3,160.00
WAYNE D LACY	120666626	CHECK	2/2/2016	\$500.00
WAYNE D LACY	120667620	CHECK	2/16/2016	\$1,350.00
WAYNE D LACY	120668494	CHECK	3/1/2016	\$4,380.00
WAYNE D LACY	120669469	CHECK	3/15/2016	\$7,065.00
WAYNE D LACY	120670499	CHECK	4/5/2016	\$7,200.00
WAYNE D LACY	120671436	CHECK	4/19/2016	\$1,725.00
WAYNE D LACY	120672275	CHECK	5/3/2016	\$6,080.00
WAYNE D LACY	120673132	CHECK	5/17/2016	\$1,600.00
WAYNE D LACY	120674281	CHECK	6/7/2016	\$3,240.00
WAYNE D LACY	120675217	CHECK	6/21/2016	\$2,680.00
WAYNE D LACY	120676024	CHECK	7/5/2016	\$6,020.00
WAYNE D LACY	120676848	CHECK	7/19/2016	\$1,600.00
WAYNE D LACY	120677817	CHECK	8/2/2016	\$770.00
WAYNE D LACY	120678833	CHECK	8/16/2016	\$1,200.00
WAYNE D LACY	120679828	CHECK	9/6/2016	\$4,230.00
WAYNE D LACY	120680840	CHECK	9/20/2016	\$7,570.00
YTD Total For WAYNE D LACY			Is \$80,380.00	
WAYNE HODGES TRAILER SALES INC	120669470	CHECK	3/15/2016	\$26,850.00
YTD Total For WAYNE HODGES TRAILER SALES INC			Is \$26,850.00	
WAYNE MOHUNDRO	467212425	CHECK	10/20/2015	\$381.00
WAYNE MOHUNDRO	467214066	CHECK	11/17/2015	\$381.00
WAYNE MOHUNDRO	467215658	CHECK	12/15/2015	\$381.00
WAYNE MOHUNDRO	467217293	CHECK	1/19/2016	\$381.00
WAYNE MOHUNDRO	467218905	CHECK	2/16/2016	\$381.00
WAYNE MOHUNDRO	467220567	CHECK	3/15/2016	\$381.00
WAYNE MOHUNDRO	467222244	CHECK	4/19/2016	\$381.00
WAYNE MOHUNDRO	467223899	CHECK	5/17/2016	\$516.00
WAYNE MOHUNDRO	467225558	CHECK	6/21/2016	\$516.00
WAYNE MOHUNDRO	467227159	CHECK	7/19/2016	\$516.00
WAYNE MOHUNDRO	467228820	CHECK	8/16/2016	\$516.00
WAYNE MOHUNDRO	467230440	CHECK	9/20/2016	\$515.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WAYNE MOHUNDRO			Is \$5,246.00	
WBC REAL ESTATE TAX SOLUTIONS LLC	467215728	CHECK	12/15/2015	\$0.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467225559	CHECK	6/21/2016	\$969.84
WBC REAL ESTATE TAX SOLUTIONS LLC	467227160	CHECK	7/19/2016	\$973.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467228821	CHECK	8/16/2016	\$973.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467230441	CHECK	9/20/2016	\$973.00
YTD Total For WBC REAL ESTATE TAX SOLUTIONS LLC			Is \$3,888.84	
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670022031	EFT	10/20/2015	\$3,371.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670022413	EFT	11/17/2015	\$3,553.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670022795	EFT	12/15/2015	\$3,553.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670023184	EFT	1/19/2016	\$3,210.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670023552	EFT	2/16/2016	\$4,293.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670023603	EFT	3/1/2016	\$772.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670023926	EFT	3/15/2016	\$1,995.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670023976	EFT	4/5/2016	\$1,320.26
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670024292	EFT	4/19/2016	\$4,571.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670024644	EFT	5/17/2016	\$6,043.58
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670025012	EFT	6/21/2016	\$6,038.22
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670025343	EFT	7/19/2016	\$5,222.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670025697	EFT	8/16/2016	\$4,285.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670026049	EFT	9/20/2016	\$2,438.00
YTD Total For WCH LTD LEMC/DBA PARKS AT WYNNEWOOD			Is \$50,665.06	
WEATHERPROOFING SERVICES LLC	120673133	CHECK	5/17/2016	\$9,465.00
YTD Total For WEATHERPROOFING SERVICES LLC			Is \$9,465.00	
WEAVER & ASSOCIATES INC	467212426	CHECK	10/20/2015	\$293.00
WEAVER & ASSOCIATES INC	467214067	CHECK	11/17/2015	\$293.00
WEAVER & ASSOCIATES INC	467215659	CHECK	12/15/2015	\$293.00
WEAVER & ASSOCIATES INC	467217294	CHECK	1/19/2016	\$293.00
WEAVER & ASSOCIATES INC	467218906	CHECK	2/16/2016	\$182.00
WEAVER & ASSOCIATES INC	467220568	CHECK	3/15/2016	\$182.00
WEAVER & ASSOCIATES INC	467222245	CHECK	4/19/2016	\$182.00
WEAVER & ASSOCIATES INC	467223900	CHECK	5/17/2016	\$182.00
WEAVER & ASSOCIATES INC	467225560	CHECK	6/21/2016	\$182.00
WEAVER & ASSOCIATES INC	467227161	CHECK	7/19/2016	\$182.00
WEAVER & ASSOCIATES INC	467228822	CHECK	8/16/2016	\$182.00
WEAVER & ASSOCIATES INC	467230442	CHECK	9/20/2016	\$182.00
YTD Total For WEAVER & ASSOCIATES INC			Is \$2,628.00	
WEAVER SPRING & BRAKE INC	120673134	CHECK	5/17/2016	\$85.00
YTD Total For WEAVER SPRING & BRAKE INC			Is \$85.00	
WEBB, AMANDA	1200075840	EFT	3/1/2016	\$26.58
YTD Total For WEBB, AMANDA			Is \$26.58	
WEBB, REBECCA J	1200081097	EFT	9/20/2016	\$44.52
YTD Total For WEBB, REBECCA J			Is \$44.52	
WEBSTER, DARYL	1200076261	EFT	3/15/2016	\$482.15
YTD Total For WEBSTER, DARYL			Is \$482.15	
WEBSTER, SUSAN G	1280003012	EFT	5/3/2016	\$36.00
YTD Total For WEBSTER, SUSAN G			Is \$36.00	
WEHNER MULTI FAMILY LLC	467214068	CHECK	11/17/2015	\$3,387.00
WEHNER MULTI FAMILY LLC	467215660	CHECK	12/15/2015	\$3,387.00
WEHNER MULTI FAMILY LLC	467217295	CHECK	1/19/2016	\$2,465.00
WEHNER MULTI FAMILY LLC	467217411	CHECK	2/2/2016	\$1,530.08
WEHNER MULTI FAMILY LLC	467218907	CHECK	2/16/2016	\$335.00
WEHNER MULTI FAMILY LLC	467219051	CHECK	3/1/2016	\$2,465.00
WEHNER MULTI FAMILY LLC	467220569	CHECK	3/15/2016	\$3,594.00
WEHNER MULTI FAMILY LLC	467220747	CHECK	4/5/2016	\$3,635.00
WEHNER MULTI FAMILY LLC	467222246	CHECK	4/19/2016	\$13,504.20
WEHNER MULTI FAMILY LLC	467223901	CHECK	5/17/2016	\$14,858.00
WEHNER MULTI FAMILY LLC	467225561	CHECK	6/21/2016	\$10,285.00
WEHNER MULTI FAMILY LLC	467227162	CHECK	7/19/2016	\$11,952.00

Vendor Name	Payment No	Method	Date	Amount
WEHNER MULTI FAMILY LLC	467228823	CHECK	8/16/2016	\$11,096.00
YTD Total For WEHNER MULTI FAMILY LLC			Is \$82,493.28	
WEI YI YANG	467212427	CHECK	10/20/2015	\$844.00
WEI YI YANG	467214069	CHECK	11/17/2015	\$844.00
WEI YI YANG	467215661	CHECK	12/15/2015	\$847.00
WEI YI YANG	467217296	CHECK	1/19/2016	\$847.00
WEI YI YANG	467218908	CHECK	2/16/2016	\$847.00
WEI YI YANG	467220570	CHECK	3/15/2016	\$847.00
WEI YI YANG	467222247	CHECK	4/19/2016	\$741.00
WEI YI YANG	467223902	CHECK	5/17/2016	\$741.00
WEI YI YANG	467225562	CHECK	6/21/2016	\$1,459.00
WEI YI YANG	467227163	CHECK	7/19/2016	\$1,100.00
WEI YI YANG	467228824	CHECK	8/16/2016	\$1,100.00
WEI YI YANG	467230443	CHECK	9/20/2016	\$697.00
YTD Total For WEI YI YANG			Is \$10,914.00	
WELLINGTON REALTY LLC	467212428	CHECK	10/20/2015	\$840.00
YTD Total For WELLINGTON REALTY LLC			Is \$840.00	
WELLS FARGO & HUSSEIN, KEMERIA	467212429	CHECK	10/20/2015	\$91.44
WELLS FARGO & HUSSEIN, KEMERIA	467214070	CHECK	11/17/2015	\$91.44
WELLS FARGO & HUSSEIN, KEMERIA	467215662	CHECK	12/15/2015	\$91.44
WELLS FARGO & HUSSEIN, KEMERIA	467217297	CHECK	1/19/2016	\$91.44
WELLS FARGO & HUSSEIN, KEMERIA	467218909	CHECK	2/16/2016	\$91.44
WELLS FARGO & HUSSEIN, KEMERIA	467220571	CHECK	3/15/2016	\$91.44
WELLS FARGO & HUSSEIN, KEMERIA	467222248	CHECK	4/19/2016	\$91.44
WELLS FARGO & HUSSEIN, KEMERIA	467223903	CHECK	5/17/2016	\$91.44
WELLS FARGO & HUSSEIN, KEMERIA	467225563	CHECK	6/21/2016	\$91.44
WELLS FARGO & HUSSEIN, KEMERIA	467227164	CHECK	7/19/2016	\$658.79
WELLS FARGO & HUSSEIN, KEMERIA	467228825	CHECK	8/16/2016	\$454.00
WELLS FARGO & HUSSEIN, KEMERIA	467230444	CHECK	9/20/2016	\$454.00
YTD Total For WELLS FARGO & HUSSEIN, KEMERIA			Is \$2,389.75	
WELLS FARGO & WHETSTONE,TATASHA	467212430	CHECK	10/20/2015	\$307.69
WELLS FARGO & WHETSTONE,TATASHA	467214071	CHECK	11/17/2015	\$307.69
WELLS FARGO & WHETSTONE,TATASHA	467215663	CHECK	12/15/2015	\$307.69
WELLS FARGO & WHETSTONE,TATASHA	467217298	CHECK	1/19/2016	\$307.69
WELLS FARGO & WHETSTONE,TATASHA	467218910	CHECK	2/16/2016	\$307.69
WELLS FARGO & WHETSTONE,TATASHA	467220572	CHECK	3/15/2016	\$220.46
WELLS FARGO & WHETSTONE,TATASHA	467222249	CHECK	4/19/2016	\$220.46
WELLS FARGO & WHETSTONE,TATASHA	467223904	CHECK	5/17/2016	\$220.46
WELLS FARGO & WHETSTONE,TATASHA	467225564	CHECK	6/21/2016	\$220.46
WELLS FARGO & WHETSTONE,TATASHA	467227165	CHECK	7/19/2016	\$220.46
WELLS FARGO & WHETSTONE,TATASHA	467228826	CHECK	8/16/2016	\$220.46
WELLS FARGO & WHETSTONE,TATASHA	467230445	CHECK	9/20/2016	\$220.46
YTD Total For WELLS FARGO & WHETSTONE,TATASHA			Is \$3,081.67	
WELLS FARGO HOME MORTGAGE INC	120659134	CHECK	10/6/2015	\$1,909.44
WELLS FARGO HOME MORTGAGE INC	120660036	CHECK	10/20/2015	\$703.17
WELLS FARGO HOME MORTGAGE INC	120660037	CHECK	10/20/2015	\$954.72
WELLS FARGO HOME MORTGAGE INC	120660038	CHECK	10/20/2015	\$526.03
WELLS FARGO HOME MORTGAGE INC	120660039	CHECK	10/20/2015	\$830.14
WELLS FARGO HOME MORTGAGE INC	120661911	CHECK	11/17/2015	\$526.03
WELLS FARGO HOME MORTGAGE INC	120661912	CHECK	11/17/2015	\$930.57
WELLS FARGO HOME MORTGAGE INC	120661913	CHECK	11/17/2015	\$830.14
WELLS FARGO HOME MORTGAGE INC	120661914	CHECK	11/17/2015	\$703.17
WELLS FARGO HOME MORTGAGE INC	120663741	CHECK	12/15/2015	\$930.57
WELLS FARGO HOME MORTGAGE INC	120664710	CHECK	1/5/2016	\$526.03
WELLS FARGO HOME MORTGAGE INC	120664711	CHECK	1/5/2016	\$830.14
WELLS FARGO HOME MORTGAGE INC	120665673	CHECK	1/19/2016	\$930.57
WELLS FARGO HOME MORTGAGE INC	120665674	CHECK	1/19/2016	\$703.17
WELLS FARGO HOME MORTGAGE INC	120666627	CHECK	2/2/2016	\$1,356.17
WELLS FARGO HOME MORTGAGE INC	120666628	CHECK	2/2/2016	\$356.11

Vendor Name	Payment No	Method	Date	Amount
WELLS FARGO HOME MORTGAGE INC	120667621	CHECK	2/16/2016	\$356.11
WELLS FARGO HOME MORTGAGE INC	120667622	CHECK	2/16/2016	\$930.57
WELLS FARGO HOME MORTGAGE INC	120668495	CHECK	3/1/2016	\$1,533.31
WELLS FARGO HOME MORTGAGE INC	120669471	CHECK	3/15/2016	\$717.81
WELLS FARGO HOME MORTGAGE INC	120670500	CHECK	4/5/2016	\$356.11
WELLS FARGO HOME MORTGAGE INC	120671437	CHECK	4/19/2016	\$3,142.01
WELLS FARGO HOME MORTGAGE INC	120673135	CHECK	5/17/2016	\$356.11
WELLS FARGO HOME MORTGAGE INC	120674282	CHECK	6/7/2016	\$2,071.00
WELLS FARGO HOME MORTGAGE INC	120675218	CHECK	6/21/2016	\$1,392.11
WELLS FARGO HOME MORTGAGE INC	120676025	CHECK	7/5/2016	\$1,839.96
WELLS FARGO HOME MORTGAGE INC	120676849	CHECK	7/19/2016	\$2,166.54
WELLS FARGO HOME MORTGAGE INC	120677818	CHECK	8/2/2016	\$984.96
WELLS FARGO HOME MORTGAGE INC	120678834	CHECK	8/16/2016	\$822.73
WELLS FARGO HOME MORTGAGE INC	120679829	CHECK	9/6/2016	\$987.70
WELLS FARGO HOME MORTGAGE INC	120680841	CHECK	9/20/2016	\$1,159.12
YTD Total For WELLS FARGO HOME MORTGAGE INC			Is \$32,362.32	
WELLS FARGO MORTGAGE & BREION PERRY	467212431	CHECK	10/20/2015	\$320.48
WELLS FARGO MORTGAGE & BREION PERRY	467214072	CHECK	11/17/2015	\$320.48
WELLS FARGO MORTGAGE & BREION PERRY	467215664	CHECK	12/15/2015	\$320.48
WELLS FARGO MORTGAGE & BREION PERRY	467217299	CHECK	1/19/2016	\$320.48
WELLS FARGO MORTGAGE & BREION PERRY	467218911	CHECK	2/16/2016	\$320.48
WELLS FARGO MORTGAGE & BREION PERRY	467220573	CHECK	3/15/2016	\$320.48
WELLS FARGO MORTGAGE & BREION PERRY	467222250	CHECK	4/19/2016	\$320.48
WELLS FARGO MORTGAGE & BREION PERRY	467223905	CHECK	5/17/2016	\$247.02
WELLS FARGO MORTGAGE & BREION PERRY	467225565	CHECK	6/21/2016	\$247.02
WELLS FARGO MORTGAGE & BREION PERRY	467227166	CHECK	7/19/2016	\$247.02
WELLS FARGO MORTGAGE & BREION PERRY	467228827	CHECK	8/16/2016	\$247.02
WELLS FARGO MORTGAGE & BREION PERRY	467230446	CHECK	9/20/2016	\$247.02
YTD Total For WELLS FARGO MORTGAGE & BREION PERRY			Is \$3,478.46	
WEN JUAN WU	120674283	CHECK	6/7/2016	\$250.00
YTD Total For WEN JUAN WU			Is \$250.00	
WENDY MARSHALL	467228964	CHECK	9/6/2016	\$2,889.80
WENDY MARSHALL	467230447	CHECK	9/20/2016	\$2,870.00
YTD Total For WENDY MARSHALL			Is \$5,759.80	
WENDY WARD ROBERTS	120671438	CHECK	4/19/2016	\$397.84
YTD Total For WENDY WARD ROBERTS			Is \$397.84	
WENDY WHITE	467212432	CHECK	10/20/2015	\$1,425.00
WENDY WHITE	467214073	CHECK	11/17/2015	\$1,425.00
WENDY WHITE	467215665	CHECK	12/15/2015	\$1,425.00
WENDY WHITE	467217300	CHECK	1/19/2016	\$1,425.00
WENDY WHITE	467218912	CHECK	2/16/2016	\$1,425.00
WENDY WHITE	467220574	CHECK	3/15/2016	\$1,425.00
WENDY WHITE	467222251	CHECK	4/19/2016	\$1,425.00
WENDY WHITE	467223906	CHECK	5/17/2016	\$1,425.00
WENDY WHITE	467225566	CHECK	6/21/2016	\$1,425.00
WENDY WHITE	467227167	CHECK	7/19/2016	\$1,425.00
WENDY WHITE	467228828	CHECK	8/16/2016	\$1,425.00
WENDY WHITE	467228965	CHECK	9/6/2016	\$1,425.00
YTD Total For WENDY WHITE			Is \$17,100.00	
WENQING HUANG	467212433	CHECK	10/20/2015	\$1,030.00
WENQING HUANG	467214074	CHECK	11/17/2015	\$1,030.00
WENQING HUANG	467215666	CHECK	12/15/2015	\$1,030.00
WENQING HUANG	467217301	CHECK	1/19/2016	\$1,030.00
WENQING HUANG	467218913	CHECK	2/16/2016	\$1,030.00
WENQING HUANG	467220575	CHECK	3/15/2016	\$1,030.00
WENQING HUANG	467222252	CHECK	4/19/2016	\$1,030.00
WENQING HUANG	467223907	CHECK	5/17/2016	\$1,030.00
WENQING HUANG	467225567	CHECK	6/21/2016	\$783.00
WENQING HUANG	467227168	CHECK	7/19/2016	\$783.00

Vendor Name	Payment No	Method	Date	Amount
WENQING HUANG	467228829	CHECK	8/16/2016	\$783.00
WENQING HUANG	467230448	CHECK	9/20/2016	\$783.00
YTD Total For WENQING HUANG			Is \$11,372.00	
WESCO DISTRIBUTION INC	1200072413	EFT	10/6/2015	\$1,167.00
WESCO DISTRIBUTION INC	1200073117	EFT	11/3/2015	\$593.20
WESCO DISTRIBUTION INC	1200076558	EFT	3/15/2016	\$398.00
WESCO DISTRIBUTION INC	1200080785	EFT	9/6/2016	\$383.46
YTD Total For WESCO DISTRIBUTION INC			Is \$2,541.66	
WESLEY L JONES	4670022032	EFT	10/20/2015	\$1,325.00
WESLEY L JONES	4670022414	EFT	11/17/2015	\$1,325.00
WESLEY L JONES	4670022796	EFT	12/15/2015	\$1,325.00
WESLEY L JONES	4670023185	EFT	1/19/2016	\$1,325.00
WESLEY L JONES	4670023553	EFT	2/16/2016	\$1,325.00
WESLEY L JONES	4670023927	EFT	3/15/2016	\$1,325.00
WESLEY L JONES	4670024293	EFT	4/19/2016	\$1,325.00
WESLEY L JONES	4670024645	EFT	5/17/2016	\$1,325.00
WESLEY L JONES	4670025013	EFT	6/21/2016	\$1,325.00
WESLEY L JONES	4670025344	EFT	7/19/2016	\$1,325.00
WESLEY L JONES	4670025698	EFT	8/16/2016	\$1,325.00
WESLEY L JONES	4670026050	EFT	9/20/2016	\$1,325.00
YTD Total For WESLEY L JONES			Is \$15,900.00	
WESLEY, SHYRICA M	1200080728	EFT	9/6/2016	\$125.33
YTD Total For WESLEY, SHYRICA M			Is \$125.33	
WESLEY, SONYA DENYS	1280003085	EFT	7/19/2016	\$329.16
WESLEY, SONYA DENYS	1280003109	EFT	8/16/2016	\$329.16
YTD Total For WESLEY, SONYA DENYS			Is \$658.32	
WEST PUBLISHING CORP	1200072414	EFT	10/6/2015	\$2,506.05
WEST PUBLISHING CORP	1200072749	EFT	10/20/2015	\$676.50
WEST PUBLISHING CORP	1200073118	EFT	11/3/2015	\$3,793.00
WEST PUBLISHING CORP	1200073520	EFT	11/17/2015	\$1,936.75
WEST PUBLISHING CORP	1200073880	EFT	12/1/2015	\$9,038.61
WEST PUBLISHING CORP	1200074275	EFT	12/15/2015	\$8,684.54
WEST PUBLISHING CORP	1200074636	EFT	1/5/2016	\$20,134.30
WEST PUBLISHING CORP	1200075017	EFT	1/19/2016	\$2,616.00
WEST PUBLISHING CORP	1200075392	EFT	2/2/2016	\$13,680.61
WEST PUBLISHING CORP	1200075804	EFT	2/16/2016	\$4,435.50
WEST PUBLISHING CORP	1200076162	EFT	3/1/2016	\$13,208.71
WEST PUBLISHING CORP	1200076559	EFT	3/15/2016	\$6,113.40
WEST PUBLISHING CORP	1200076966	EFT	4/5/2016	\$14,526.65
WEST PUBLISHING CORP	1200077357	EFT	4/19/2016	\$4,282.60
WEST PUBLISHING CORP	1200077740	EFT	5/3/2016	\$15,859.10
WEST PUBLISHING CORP	1200078098	EFT	5/17/2016	\$4,222.68
WEST PUBLISHING CORP	1200078544	EFT	6/7/2016	\$14,500.80
WEST PUBLISHING CORP	1200078924	EFT	6/21/2016	\$8,274.10
WEST PUBLISHING CORP	1200079586	EFT	7/19/2016	\$5,610.00
WEST PUBLISHING CORP	1200079976	EFT	8/2/2016	\$8,610.52
WEST PUBLISHING CORP	1200080389	EFT	8/16/2016	\$4,541.24
WEST PUBLISHING CORP	1200080786	EFT	9/6/2016	\$9,680.63
WEST PUBLISHING CORP	1200081188	EFT	9/20/2016	\$8,567.00
WEST PUBLISHING CORP	1280002862	EFT	11/17/2015	\$56.50
WEST PUBLISHING CORP	1280002931	EFT	2/2/2016	\$68.00
WEST PUBLISHING CORP	4700000901	EFT	10/6/2015	\$6,477.00
WEST PUBLISHING CORP	4700000911	EFT	11/3/2015	\$3,864.00
WEST PUBLISHING CORP	4700000917	EFT	11/17/2015	\$6,477.00
WEST PUBLISHING CORP	4700000922	EFT	12/1/2015	\$3,864.00
WEST PUBLISHING CORP	4700000930	EFT	12/15/2015	\$6,477.00
WEST PUBLISHING CORP	4700000940	EFT	1/5/2016	\$10,341.00
WEST PUBLISHING CORP	4700000950	EFT	2/2/2016	\$4,111.42
WEST PUBLISHING CORP	4700000955	EFT	2/16/2016	\$6,229.58

Vendor Name	Payment No	Method	Date	Amount
WEST PUBLISHING CORP	4700000959	EFT	3/1/2016	\$10,341.00
WEST PUBLISHING CORP	4700000966	EFT	4/5/2016	\$10,705.80
WEST PUBLISHING CORP	4700000975	EFT	5/3/2016	\$10,665.00
WEST PUBLISHING CORP	4700000988	EFT	6/7/2016	\$11,062.52
WEST PUBLISHING CORP	4700000993	EFT	6/21/2016	\$3,979.92
WEST PUBLISHING CORP	4700001001	EFT	7/19/2016	\$6,801.00
WEST PUBLISHING CORP	4700001005	EFT	8/2/2016	\$3,979.92
WEST PUBLISHING CORP	4700001011	EFT	8/16/2016	\$6,801.00
WEST PUBLISHING CORP	4700001015	EFT	9/6/2016	\$3,979.92
WEST PUBLISHING CORP	4700001021	EFT	9/20/2016	\$4,779.20
WEST PUBLISHING CORP	4710000404	EFT	11/17/2015	\$3,473.00
YTD Total For WEST PUBLISHING CORP			Is \$310,033.07	
WEST TEXAS LIGHTHOUSE FOR THE BLIND	1200080390	EFT	8/16/2016	\$873.84
YTD Total For WEST TEXAS LIGHTHOUSE FOR THE BLIND			Is \$873.84	
WEST VIRGINIA PARK	120662730	CHECK	12/1/2015	\$1,468.00
WEST VIRGINIA PARK	467212434	CHECK	10/20/2015	\$3,501.00
WEST VIRGINIA PARK	467214075	CHECK	11/17/2015	\$3,538.00
WEST VIRGINIA PARK	467215667	CHECK	12/15/2015	\$3,140.00
WEST VIRGINIA PARK	467215795	CHECK	1/5/2016	\$314.00
WEST VIRGINIA PARK	467217302	CHECK	1/19/2016	\$3,995.00
WEST VIRGINIA PARK	467217412	CHECK	2/2/2016	\$1,617.00
WEST VIRGINIA PARK	467218914	CHECK	2/16/2016	\$3,879.00
WEST VIRGINIA PARK	467220576	CHECK	3/15/2016	\$4,031.00
WEST VIRGINIA PARK	467222253	CHECK	4/19/2016	\$3,771.00
WEST VIRGINIA PARK	467223908	CHECK	5/17/2016	\$3,771.00
WEST VIRGINIA PARK	467225568	CHECK	6/21/2016	\$3,771.00
WEST VIRGINIA PARK	467227169	CHECK	7/19/2016	\$3,820.00
WEST VIRGINIA PARK	467227325	CHECK	8/2/2016	\$804.00
WEST VIRGINIA PARK	467228830	CHECK	8/16/2016	\$4,088.00
WEST VIRGINIA PARK	467230449	CHECK	9/20/2016	\$4,416.00
YTD Total For WEST VIRGINIA PARK			Is \$49,924.00	
WEST, SHERIA N	1200073835	EFT	12/1/2015	\$333.50
YTD Total For WEST, SHERIA N			Is \$333.50	
WESTDALE ESTELLE CREEK LTD	120679830	CHECK	9/6/2016	\$13.69
WESTDALE ESTELLE CREEK LTD	120680842	CHECK	9/20/2016	\$766.00
YTD Total For WESTDALE ESTELLE CREEK LTD			Is \$779.69	
WESTERGARD, DOLENA T	1200076278	EFT	3/15/2016	\$470.65
YTD Total For WESTERGARD, DOLENA T			Is \$470.65	
WESTERMAN, LAUREN	1200079813	EFT	8/2/2016	\$60.35
YTD Total For WESTERMAN, LAUREN			Is \$60.35	
WESTERN DATA SYSTEMS	1200076163	EFT	3/1/2016	\$354.11
YTD Total For WESTERN DATA SYSTEMS			Is \$354.11	
WESTERN DETENTION PRODUCTS INC	1200078925	EFT	6/21/2016	\$458.85
WESTERN DETENTION PRODUCTS INC	1200079977	EFT	8/2/2016	\$706.85
YTD Total For WESTERN DETENTION PRODUCTS INC			Is \$1,165.70	
WESTERN EMULSION INC	120661915	CHECK	11/17/2015	\$24,388.92
WESTERN EMULSION INC	120678835	CHECK	8/16/2016	\$30,318.47
WESTERN EMULSION INC	120680843	CHECK	9/20/2016	\$11,280.25
YTD Total For WESTERN EMULSION INC			Is \$65,987.64	
WESTERN MARKETING INC	120660040	CHECK	10/20/2015	\$1,729.75
WESTERN MARKETING INC	120660917	CHECK	11/3/2015	\$823.90
WESTERN MARKETING INC	120662731	CHECK	12/1/2015	\$2,339.70
WESTERN MARKETING INC	120663742	CHECK	12/15/2015	\$1,729.75
WESTERN MARKETING INC	120665675	CHECK	1/19/2016	\$658.90
WESTERN MARKETING INC	120666629	CHECK	2/2/2016	\$5,029.19
WESTERN MARKETING INC	120669472	CHECK	3/15/2016	\$2,553.65
WESTERN MARKETING INC	120670501	CHECK	4/5/2016	\$1,647.80
WESTERN MARKETING INC	120671439	CHECK	4/19/2016	\$2,141.70
WESTERN MARKETING INC	120672276	CHECK	5/3/2016	\$411.95

Vendor Name	Payment No	Method	Date	Amount
WESTERN MARKETING INC	120674284	CHECK	6/7/2016	\$4,135.45
WESTERN MARKETING INC	120676850	CHECK	7/19/2016	\$2,421.65
WESTERN MARKETING INC	120680844	CHECK	9/20/2016	\$1,729.75
YTD Total For WESTERN MARKETING INC			Is \$27,353.14	
WESTERN-BRW PAPER CO INC	120660041	CHECK	10/20/2015	\$1,630.90
WESTERN-BRW PAPER CO INC	120660918	CHECK	11/3/2015	\$10,198.10
WESTERN-BRW PAPER CO INC	120661916	CHECK	11/17/2015	\$36,066.19
WESTERN-BRW PAPER CO INC	120662732	CHECK	12/1/2015	\$15,398.56
WESTERN-BRW PAPER CO INC	120663743	CHECK	12/15/2015	\$3,864.24
WESTERN-BRW PAPER CO INC	120664712	CHECK	1/5/2016	\$13,152.74
WESTERN-BRW PAPER CO INC	120665676	CHECK	1/19/2016	\$11,517.75
WESTERN-BRW PAPER CO INC	120666631	CHECK	2/2/2016	\$29,639.66
WESTERN-BRW PAPER CO INC	120667623	CHECK	2/16/2016	\$18,972.03
WESTERN-BRW PAPER CO INC	120668496	CHECK	3/1/2016	\$32,628.96
WESTERN-BRW PAPER CO INC	120669473	CHECK	3/15/2016	\$21,658.98
WESTERN-BRW PAPER CO INC	120670502	CHECK	4/5/2016	\$22,049.61
WESTERN-BRW PAPER CO INC	120671440	CHECK	4/19/2016	\$19,867.57
WESTERN-BRW PAPER CO INC	120672277	CHECK	5/3/2016	\$27,525.74
WESTERN-BRW PAPER CO INC	120673136	CHECK	5/17/2016	\$11,836.62
WESTERN-BRW PAPER CO INC	120674285	CHECK	6/7/2016	\$13,262.43
WESTERN-BRW PAPER CO INC	120675219	CHECK	6/21/2016	\$35,226.66
WESTERN-BRW PAPER CO INC	120676026	CHECK	7/5/2016	\$12,386.81
WESTERN-BRW PAPER CO INC	120676851	CHECK	7/19/2016	\$14,534.51
WESTERN-BRW PAPER CO INC	120677819	CHECK	8/2/2016	\$14,590.56
WESTERN-BRW PAPER CO INC	120678836	CHECK	8/16/2016	\$13,013.01
WESTERN-BRW PAPER CO INC	120679832	CHECK	9/6/2016	\$41,155.85
WESTERN-BRW PAPER CO INC	120680845	CHECK	9/20/2016	\$22,161.32
WESTERN-BRW PAPER CO INC	128016347	CHECK	11/3/2015	\$1,944.00
WESTERN-BRW PAPER CO INC	128016382	CHECK	12/1/2015	\$1,296.00
WESTERN-BRW PAPER CO INC	128016415	CHECK	1/5/2016	\$1,944.00
WESTERN-BRW PAPER CO INC	128016449	CHECK	2/2/2016	\$3,888.00
WESTERN-BRW PAPER CO INC	128016464	CHECK	2/16/2016	\$4,193.27
WESTERN-BRW PAPER CO INC	128016478	CHECK	3/1/2016	\$1,944.00
WESTERN-BRW PAPER CO INC	128016498	CHECK	3/15/2016	\$1,992.80
WESTERN-BRW PAPER CO INC	128016532	CHECK	4/19/2016	\$5,087.34
WESTERN-BRW PAPER CO INC	128016550	CHECK	5/3/2016	\$2,037.60
WESTERN-BRW PAPER CO INC	128016587	CHECK	6/7/2016	\$2,037.60
WESTERN-BRW PAPER CO INC	128016606	CHECK	6/21/2016	\$6,212.70
WESTERN-BRW PAPER CO INC	128016631	CHECK	7/19/2016	\$1,018.80
WESTERN-BRW PAPER CO INC	128016646	CHECK	8/2/2016	\$2,113.70
WESTERN-BRW PAPER CO INC	128016683	CHECK	9/6/2016	\$4,175.10
WESTERN-BRW PAPER CO INC	128016704	CHECK	9/20/2016	\$2,037.60
WESTERN-BRW PAPER CO INC	467217413	CHECK	2/2/2016	\$1,620.00
WESTERN-BRW PAPER CO INC	467222384	CHECK	5/3/2016	\$3,396.00
WESTERN-BRW PAPER CO INC	467227215	CHECK	7/19/2016	\$3,396.00
WESTERN-BRW PAPER CO INC	467228831	CHECK	8/16/2016	\$3,718.80
WESTERN-BRW PAPER CO INC	470004651	CHECK	11/17/2015	\$1,296.00
WESTERN-BRW PAPER CO INC	470004671	CHECK	2/2/2016	\$90.10
WESTERN-BRW PAPER CO INC	470004677	CHECK	2/16/2016	\$1,036.80
WESTERN-BRW PAPER CO INC	470004711	CHECK	6/7/2016	\$1,086.72
YTD Total For WESTERN-BRW PAPER CO INC			Is \$499,901.73	
WESTGATE CONDOMINIUM ASSOC	120661917	CHECK	11/17/2015	\$282.45
WESTGATE CONDOMINIUM ASSOC	120662733	CHECK	12/1/2015	\$519.40
WESTGATE CONDOMINIUM ASSOC	120665677	CHECK	1/19/2016	\$247.20
WESTGATE CONDOMINIUM ASSOC	120668497	CHECK	3/1/2016	\$493.15
WESTGATE CONDOMINIUM ASSOC	120671441	CHECK	4/19/2016	\$258.45
WESTGATE CONDOMINIUM ASSOC	120673137	CHECK	5/17/2016	\$234.70
WESTGATE CONDOMINIUM ASSOC	120674286	CHECK	6/7/2016	\$290.20
WESTGATE CONDOMINIUM ASSOC	120676027	CHECK	7/5/2016	\$269.50

Vendor Name	Payment No	Method	Date	Amount
WESTGATE CONDOMINIUM ASSOC	120678837	CHECK	8/16/2016	\$250.75
WESTGATE CONDOMINIUM ASSOC	120680846	CHECK	9/20/2016	\$431.04
YTD Total For WESTGATE CONDOMINIUM ASSOC			Is \$3,276.84	
WESTGATE MULTIFAMILY LLC	120670503	CHECK	4/5/2016	\$60.16
WESTGATE MULTIFAMILY LLC	120672278	CHECK	5/3/2016	\$32.45
WESTGATE MULTIFAMILY LLC	120673138	CHECK	5/17/2016	\$30.90
WESTGATE MULTIFAMILY LLC	120675220	CHECK	6/21/2016	\$32.59
WESTGATE MULTIFAMILY LLC	120677820	CHECK	8/2/2016	\$31.95
WESTGATE MULTIFAMILY LLC	120678838	CHECK	8/16/2016	\$31.95
YTD Total For WESTGATE MULTIFAMILY LLC			Is \$220.00	
WESTIN RIVERWALK HOTEL	120670504	CHECK	4/5/2016	\$560.40
YTD Total For WESTIN RIVERWALK HOTEL			Is \$560.40	
WESTWARD INVESTMENTS LLC	467212435	CHECK	10/20/2015	\$3,510.00
WESTWARD INVESTMENTS LLC	467214076	CHECK	11/17/2015	\$1,049.00
WESTWARD INVESTMENTS LLC	467215668	CHECK	12/15/2015	\$1,049.00
WESTWARD INVESTMENTS LLC	467217303	CHECK	1/19/2016	\$1,049.00
WESTWARD INVESTMENTS LLC	467218915	CHECK	2/16/2016	\$1,049.00
WESTWARD INVESTMENTS LLC	467220577	CHECK	3/15/2016	\$1,049.00
WESTWARD INVESTMENTS LLC	467222254	CHECK	4/19/2016	\$1,049.00
WESTWARD INVESTMENTS LLC	467223909	CHECK	5/17/2016	\$1,049.00
WESTWARD INVESTMENTS LLC	467225569	CHECK	6/21/2016	\$1,049.00
WESTWARD INVESTMENTS LLC	467227170	CHECK	7/19/2016	\$1,049.00
WESTWARD INVESTMENTS LLC	467228832	CHECK	8/16/2016	\$1,073.00
WESTWARD INVESTMENTS LLC	467230450	CHECK	9/20/2016	\$1,073.00
YTD Total For WESTWARD INVESTMENTS LLC			Is \$15,097.00	
WESTWARD REALTY & MANAGEMENT GROUP	467212436	CHECK	10/20/2015	\$659.00
YTD Total For WESTWARD REALTY & MANAGEMENT GROUP			Is \$659.00	
WESTWOOD ASSOC/DBA WESTWOOD APTS	1200075018	EFT	1/19/2016	\$1,830.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	1200075393	EFT	2/2/2016	\$64.39
WESTWOOD ASSOC/DBA WESTWOOD APTS	1200076967	EFT	4/5/2016	\$695.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670022033	EFT	10/20/2015	\$7,029.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670022415	EFT	11/17/2015	\$7,574.78
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670022797	EFT	12/15/2015	\$6,973.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670022850	EFT	1/5/2016	\$1,657.48
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670023186	EFT	1/19/2016	\$7,813.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670023554	EFT	2/16/2016	\$8,244.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670023604	EFT	3/1/2016	\$780.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670023928	EFT	3/15/2016	\$8,086.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670024294	EFT	4/19/2016	\$8,088.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670024646	EFT	5/17/2016	\$8,090.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670025014	EFT	6/21/2016	\$8,626.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670025345	EFT	7/19/2016	\$5,432.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670025387	EFT	8/2/2016	\$1,045.82
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670025699	EFT	8/16/2016	\$5,696.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670026051	EFT	9/20/2016	\$8,360.00
YTD Total For WESTWOOD ASSOC/DBA WESTWOOD APTS			Is \$96,084.47	
WEX BANK	120659145	CHECK	10/6/2015	\$2,226.95
WEX BANK	120660919	CHECK	11/3/2015	\$1,445.78
WEX BANK	120661918	CHECK	11/17/2015	\$1,005.37
WEX BANK	120663744	CHECK	12/15/2015	\$2,464.58
WEX BANK	120664713	CHECK	1/5/2016	\$994.65
WEX BANK	120665678	CHECK	1/19/2016	\$1,380.16
WEX BANK	120666632	CHECK	2/2/2016	\$1,000.41
WEX BANK	120666633	CHECK	2/2/2016	\$1,098.21
WEX BANK	120669474	CHECK	3/15/2016	\$1,856.98
WEX BANK	120670505	CHECK	4/5/2016	\$1,130.96
WEX BANK	120671442	CHECK	4/19/2016	\$732.68
WEX BANK	120672279	CHECK	5/3/2016	\$1,935.64
WEX BANK	120674287	CHECK	6/7/2016	\$677.56

Vendor Name	Payment No	Method	Date	Amount
WEX BANK	120674288	CHECK	6/7/2016	\$1,244.74
WEX BANK	120676852	CHECK	7/19/2016	\$2,153.04
WEX BANK	120678839	CHECK	8/16/2016	\$2,009.02
WEX BANK	120679833	CHECK	9/6/2016	\$1,960.62
YTD Total For WEX BANK			Is \$25,317.35	
WHISENANT, JOEY D	1200079091	EFT	7/5/2016	\$128.10
YTD Total For WHISENANT, JOEY D			Is \$128.10	
WHISPERING HILLS ACHIEVEMENT CENTER	120663745	CHECK	12/15/2015	\$150.00
YTD Total For WHISPERING HILLS ACHIEVEMENT CENTER			Is \$150.00	
WHITE & WIGGINS LLP	1200073881	EFT	12/1/2015	\$158.25
WHITE & WIGGINS LLP	1200076968	EFT	4/5/2016	\$10,152.30
YTD Total For WHITE & WIGGINS LLP			Is \$10,310.55	
WHITE CAP CONSTRUCTION SUPPLY	1200073119	EFT	11/3/2015	\$275.90
WHITE CAP CONSTRUCTION SUPPLY	1200074637	EFT	1/5/2016	\$322.38
WHITE CAP CONSTRUCTION SUPPLY	1200075019	EFT	1/19/2016	\$1,994.12
WHITE CAP CONSTRUCTION SUPPLY	1200076560	EFT	3/15/2016	\$385.98
WHITE CAP CONSTRUCTION SUPPLY	1200077358	EFT	4/19/2016	\$147.35
WHITE CAP CONSTRUCTION SUPPLY	1200078545	EFT	6/7/2016	\$484.20
WHITE CAP CONSTRUCTION SUPPLY	1200079978	EFT	8/2/2016	\$632.22
YTD Total For WHITE CAP CONSTRUCTION SUPPLY			Is \$4,242.15	
WHITE HOUSE HOLDINGS LLC	4670022034	EFT	10/20/2015	\$3,288.00
WHITE HOUSE HOLDINGS LLC	4670022416	EFT	11/17/2015	\$3,288.00
WHITE HOUSE HOLDINGS LLC	4670022798	EFT	12/15/2015	\$3,288.00
WHITE HOUSE HOLDINGS LLC	4670023187	EFT	1/19/2016	\$3,288.00
WHITE HOUSE HOLDINGS LLC	4670023555	EFT	2/16/2016	\$3,930.00
WHITE HOUSE HOLDINGS LLC	4670023929	EFT	3/15/2016	\$3,502.00
WHITE HOUSE HOLDINGS LLC	4670024295	EFT	4/19/2016	\$3,502.00
WHITE HOUSE HOLDINGS LLC	4670024647	EFT	5/17/2016	\$3,502.00
WHITE HOUSE HOLDINGS LLC	4670025015	EFT	6/21/2016	\$3,282.00
WHITE HOUSE HOLDINGS LLC	4670025346	EFT	7/19/2016	\$3,282.00
WHITE HOUSE HOLDINGS LLC	4670025700	EFT	8/16/2016	\$3,355.00
WHITE HOUSE HOLDINGS LLC	4670026052	EFT	9/20/2016	\$3,355.00
YTD Total For WHITE HOUSE HOLDINGS LLC			Is \$40,862.00	
WHITE, AMBER FLOREEN	1200075428	EFT	2/16/2016	\$75.15
WHITE, AMBER FLOREEN	1200076196	EFT	3/15/2016	\$72.98
YTD Total For WHITE, AMBER FLOREEN			Is \$148.13	
WHITE, CARMEN PEARSON	1200072480	EFT	10/20/2015	\$119.47
WHITE, CARMEN PEARSON	1200074347	EFT	1/5/2016	\$236.54
WHITE, CARMEN PEARSON	1200080850	EFT	9/20/2016	\$119.86
YTD Total For WHITE, CARMEN PEARSON			Is \$475.87	
WHITE, GERMAINE	1200074794	EFT	1/19/2016	\$100.00
WHITE, GERMAINE	1200075560	EFT	2/16/2016	\$704.15
WHITE, GERMAINE	1200080544	EFT	9/6/2016	\$269.03
YTD Total For WHITE, GERMAINE			Is \$1,073.18	
WHITE, SARA (SALLY)	1200078853	EFT	6/21/2016	\$306.00
WHITE, SARA (SALLY)	1200079525	EFT	7/19/2016	\$45.50
YTD Total For WHITE, SARA (SALLY)			Is \$351.50	
WHITE, YVONNE	1200075403	EFT	2/2/2016	\$30.20
WHITE, YVONNE	1200079596	EFT	7/19/2016	\$64.07
YTD Total For WHITE, YVONNE			Is \$94.27	
WHITEHURST 9911 PARTNERS LLC	120662734	CHECK	12/1/2015	\$802.62
YTD Total For WHITEHURST 9911 PARTNERS LLC			Is \$802.62	
WHITEMORE SUPPLY LLC	120679834	CHECK	9/6/2016	\$334.00
YTD Total For WHITEMORE SUPPLY LLC			Is \$334.00	
WHITESIDE, ADAM BATTLE	1200076184	EFT	3/15/2016	\$535.81
YTD Total For WHITESIDE, ADAM BATTLE			Is \$535.81	
WHITESIDE, STACEY RENA	1200076117	EFT	3/1/2016	\$28.60
WHITESIDE, STACEY RENA	1200078495	EFT	6/7/2016	\$59.10
WHITESIDE, STACEY RENA	1200079546	EFT	7/19/2016	\$12.48

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WHITESIDE, STACEY RENE A			Is \$100.18	
WHITFIELD, TIFFANIE D	1200078518	EFT	6/7/2016	\$123.84
YTD Total For WHITFIELD, TIFFANIE D			Is \$123.84	
WHITNEY RAY	120667624	CHECK	2/16/2016	\$681.00
YTD Total For WHITNEY RAY			Is \$681.00	
WI ERI WACO H PROPERTY LP	120679835	CHECK	9/6/2016	\$105.09
YTD Total For WI ERI WACO H PROPERTY LP			Is \$105.09	
WI SCTF	120659225	CHECK	10/9/2015	\$61.65
WI SCTF	120659226	CHECK	10/9/2015	\$695.13
WI SCTF	120660146	CHECK	10/23/2015	\$704.59
WI SCTF	120660147	CHECK	10/23/2015	\$61.65
WI SCTF	120661024	CHECK	11/6/2015	\$61.65
WI SCTF	120661025	CHECK	11/6/2015	\$704.59
WI SCTF	120662034	CHECK	11/20/2015	\$61.65
WI SCTF	120662035	CHECK	11/20/2015	\$704.59
WI SCTF	120662833	CHECK	12/4/2015	\$704.59
WI SCTF	120662834	CHECK	12/4/2015	\$61.65
WI SCTF	120663867	CHECK	12/18/2015	\$61.65
WI SCTF	120663868	CHECK	12/18/2015	\$704.59
WI SCTF	120663953	CHECK	1/1/2016	\$704.69
WI SCTF	120663954	CHECK	1/1/2016	\$61.65
WI SCTF	120664814	CHECK	1/15/2016	\$61.65
WI SCTF	120664815	CHECK	1/15/2016	\$708.31
WI SCTF	120665789	CHECK	1/29/2016	\$61.65
WI SCTF	120665790	CHECK	1/29/2016	\$708.31
WI SCTF	120666734	CHECK	2/12/2016	\$708.31
WI SCTF	120666735	CHECK	2/12/2016	\$61.65
WI SCTF	120667737	CHECK	2/26/2016	\$61.65
WI SCTF	120667738	CHECK	2/26/2016	\$708.31
WI SCTF	120668600	CHECK	3/11/2016	\$708.31
WI SCTF	120668601	CHECK	3/11/2016	\$61.65
WI SCTF	120669586	CHECK	3/25/2016	\$708.31
WI SCTF	120669587	CHECK	3/25/2016	\$61.65
WI SCTF	120670608	CHECK	4/8/2016	\$265.38
WI SCTF	120671545	CHECK	4/22/2016	\$265.38
WI SCTF	120672371	CHECK	5/6/2016	\$265.38
WI SCTF	120673236	CHECK	5/20/2016	\$265.38
WI SCTF	120673312	CHECK	6/3/2016	\$265.38
WI SCTF	120674392	CHECK	6/17/2016	\$265.38
WI SCTF	120675319	CHECK	7/1/2016	\$265.38
WI SCTF	120676115	CHECK	7/15/2016	\$265.38
WI SCTF	120676942	CHECK	7/29/2016	\$65.00
WI SCTF	120676943	CHECK	7/29/2016	\$265.38
WI SCTF	120677917	CHECK	8/12/2016	\$265.38
WI SCTF	120678935	CHECK	8/26/2016	\$265.38
WI SCTF	120679923	CHECK	9/9/2016	\$265.38
WI SCTF	120680944	CHECK	9/23/2016	\$265.38
YTD Total For WI SCTF			Is \$13,489.02	
WICHITA CO CLERK	120667625	CHECK	2/16/2016	\$576.00
YTD Total For WICHITA CO CLERK			Is \$576.00	
WILBARGER COUNTY	120660042	CHECK	10/20/2015	\$1,230.00
WILBARGER COUNTY	120660920	CHECK	11/3/2015	\$715.00
WILBARGER COUNTY	120662735	CHECK	12/1/2015	\$1,430.00
WILBARGER COUNTY	120663746	CHECK	12/15/2015	\$1,430.00
WILBARGER COUNTY	120664714	CHECK	1/5/2016	\$715.00
WILBARGER COUNTY	120665679	CHECK	1/19/2016	\$1,230.00
WILBARGER COUNTY	120666634	CHECK	2/2/2016	\$615.00
WILBARGER COUNTY	120667626	CHECK	2/16/2016	\$1,230.00
WILBARGER COUNTY	120669475	CHECK	3/15/2016	\$2,145.00

Vendor Name	Payment No	Method	Date	Amount
WILBARGER COUNTY	120670506	CHECK	4/5/2016	\$2,145.00
WILBARGER COUNTY	120673139	CHECK	5/17/2016	\$1,330.00
WILBARGER COUNTY	120674289	CHECK	6/7/2016	\$2,145.00
WILBARGER COUNTY	120678840	CHECK	8/16/2016	\$2,035.00
WILBARGER COUNTY	120679836	CHECK	9/6/2016	\$1,230.00
WILBARGER COUNTY	120680847	CHECK	9/20/2016	\$715.00
YTD Total For WILBARGER COUNTY			Is \$20,340.00	
WILBUR R FLORES	4670025016	EFT	6/21/2016	\$642.00
WILBUR R FLORES	4670025347	EFT	7/19/2016	\$642.00
WILBUR R FLORES	4670025701	EFT	8/16/2016	\$642.00
WILBUR R FLORES	4670026053	EFT	9/20/2016	\$642.00
WILBUR R FLORES	467222385	CHECK	5/3/2016	\$1,284.00
WILBUR R FLORES	467223910	CHECK	5/17/2016	\$642.00
YTD Total For WILBUR R FLORES			Is \$4,494.00	
WILBUR RAY MINGO	467212437	CHECK	10/20/2015	\$398.00
WILBUR RAY MINGO	467214077	CHECK	11/17/2015	\$398.00
WILBUR RAY MINGO	467215669	CHECK	12/15/2015	\$398.00
WILBUR RAY MINGO	467217304	CHECK	1/19/2016	\$398.00
WILBUR RAY MINGO	467218916	CHECK	2/16/2016	\$398.00
WILBUR RAY MINGO	467220578	CHECK	3/15/2016	\$398.00
WILBUR RAY MINGO	467222255	CHECK	4/19/2016	\$398.00
WILBUR RAY MINGO	467223911	CHECK	5/17/2016	\$398.00
WILBUR RAY MINGO	467225570	CHECK	6/21/2016	\$398.00
WILBUR RAY MINGO	467227171	CHECK	7/19/2016	\$398.00
WILBUR RAY MINGO	467228833	CHECK	8/16/2016	\$398.00
WILBUR RAY MINGO	467230451	CHECK	9/20/2016	\$398.00
YTD Total For WILBUR RAY MINGO			Is \$4,776.00	
WILES, TRAVIS WADE	1200077727	EFT	5/3/2016	\$197.40
WILES, TRAVIS WADE	1200078910	EFT	6/21/2016	\$618.21
YTD Total For WILES, TRAVIS WADE			Is \$815.61	
WILEY, LORI L	1200075657	EFT	2/16/2016	\$25.61
YTD Total For WILEY, LORI L			Is \$25.61	
WILHITE, TOMIKA S	1200075372	EFT	2/2/2016	\$425.50
WILHITE, TOMIKA S	1200076144	EFT	3/1/2016	\$102.81
WILHITE, TOMIKA S	1200076947	EFT	4/5/2016	\$100.00
YTD Total For WILHITE, TOMIKA S			Is \$628.31	
WILKERSON, DANITRA L	1200077454	EFT	5/3/2016	\$1,125.95
YTD Total For WILKERSON, DANITRA L			Is \$1,125.95	
WILL RICHEY	120668498	CHECK	3/1/2016	\$100.00
YTD Total For WILL RICHEY			Is \$100.00	
WILLIAM HUNTER	120667627	CHECK	2/16/2016	\$560.00
YTD Total For WILLIAM HUNTER			Is \$560.00	
WILLIAM ALVAREZ	120679837	CHECK	9/6/2016	\$273.24
YTD Total For WILLIAM ALVAREZ			Is \$273.24	
WILLIAM C MEILI	120660043	CHECK	10/20/2015	\$100.00
WILLIAM C MEILI	120668499	CHECK	3/1/2016	\$500.00
WILLIAM C MEILI	120670507	CHECK	4/5/2016	\$100.00
WILLIAM C MEILI	120671443	CHECK	4/19/2016	\$560.00
WILLIAM C MEILI	120673140	CHECK	5/17/2016	\$931.00
WILLIAM C MEILI	120676028	CHECK	7/5/2016	\$924.00
WILLIAM C MEILI	120678841	CHECK	8/16/2016	\$100.00
WILLIAM C MEILI	120679838	CHECK	9/6/2016	\$1,122.00
YTD Total For WILLIAM C MEILI			Is \$4,337.00	
WILLIAM C TABOR	120664715	CHECK	1/5/2016	\$900.00
WILLIAM C TABOR	120666635	CHECK	2/2/2016	\$900.00
WILLIAM C TABOR	120667628	CHECK	2/16/2016	\$900.00
WILLIAM C TABOR	120670508	CHECK	4/5/2016	\$900.00
WILLIAM C TABOR	120671444	CHECK	4/19/2016	\$900.00
WILLIAM C TABOR	120673141	CHECK	5/17/2016	\$900.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM C TABOR	120675221	CHECK	6/21/2016	\$900.00
WILLIAM C TABOR	120676853	CHECK	7/19/2016	\$900.00
WILLIAM C TABOR	120678842	CHECK	8/16/2016	\$900.00
WILLIAM C TABOR	120680848	CHECK	9/20/2016	\$900.00
YTD Total For WILLIAM C TABOR			Is \$9,000.00	
WILLIAM COFFEY	4670022035	EFT	10/20/2015	\$866.00
WILLIAM COFFEY	4670022417	EFT	11/17/2015	\$866.00
WILLIAM COFFEY	4670022799	EFT	12/15/2015	\$866.00
WILLIAM COFFEY	4670023188	EFT	1/19/2016	\$866.00
WILLIAM COFFEY	4670023556	EFT	2/16/2016	\$866.00
WILLIAM COFFEY	4670023930	EFT	3/15/2016	\$866.00
WILLIAM COFFEY	4670024296	EFT	4/19/2016	\$866.00
WILLIAM COFFEY	4670024648	EFT	5/17/2016	\$866.00
WILLIAM COFFEY	4670025017	EFT	6/21/2016	\$866.00
WILLIAM COFFEY	4670025348	EFT	7/19/2016	\$866.00
WILLIAM COFFEY	4670025702	EFT	8/16/2016	\$866.00
WILLIAM COFFEY	4670026054	EFT	9/20/2016	\$866.00
YTD Total For WILLIAM COFFEY			Is \$10,392.00	
WILLIAM CURREN	467220579	CHECK	3/15/2016	\$2,796.20
WILLIAM CURREN	467222256	CHECK	4/19/2016	\$1,023.00
WILLIAM CURREN	467223912	CHECK	5/17/2016	\$1,023.00
WILLIAM CURREN	467225571	CHECK	6/21/2016	\$1,023.00
WILLIAM CURREN	467227172	CHECK	7/19/2016	\$1,023.00
WILLIAM CURREN	467228834	CHECK	8/16/2016	\$1,023.00
WILLIAM CURREN	467230452	CHECK	9/20/2016	\$1,023.00
YTD Total For WILLIAM CURREN			Is \$8,934.20	
WILLIAM D MCCLAIN	120668500	CHECK	3/1/2016	\$18.13
WILLIAM D MCCLAIN	120673142	CHECK	5/17/2016	\$21.16
WILLIAM D MCCLAIN	120677821	CHECK	8/2/2016	\$26.96
YTD Total For WILLIAM D MCCLAIN			Is \$66.25	
WILLIAM DAVID HARGIS RINK	120660044	CHECK	10/20/2015	\$750.00
WILLIAM DAVID HARGIS RINK	120660921	CHECK	11/3/2015	\$1,650.00
WILLIAM DAVID HARGIS RINK	120662736	CHECK	12/1/2015	\$400.00
WILLIAM DAVID HARGIS RINK	120663747	CHECK	12/15/2015	\$1,725.00
WILLIAM DAVID HARGIS RINK	120664716	CHECK	1/5/2016	\$1,700.00
WILLIAM DAVID HARGIS RINK	120666636	CHECK	2/2/2016	\$2,010.00
WILLIAM DAVID HARGIS RINK	120667629	CHECK	2/16/2016	\$600.00
WILLIAM DAVID HARGIS RINK	120669476	CHECK	3/15/2016	\$1,480.00
WILLIAM DAVID HARGIS RINK	120671445	CHECK	4/19/2016	\$3,100.00
WILLIAM DAVID HARGIS RINK	120672280	CHECK	5/3/2016	\$350.00
WILLIAM DAVID HARGIS RINK	120673143	CHECK	5/17/2016	\$2,350.00
WILLIAM DAVID HARGIS RINK	120674290	CHECK	6/7/2016	\$7,600.00
WILLIAM DAVID HARGIS RINK	120675222	CHECK	6/21/2016	\$1,950.00
WILLIAM DAVID HARGIS RINK	120676854	CHECK	7/19/2016	\$500.00
WILLIAM DAVID HARGIS RINK	120677822	CHECK	8/2/2016	\$300.00
WILLIAM DAVID HARGIS RINK	120678843	CHECK	8/16/2016	\$8,020.00
WILLIAM DAVID HARGIS RINK	120679839	CHECK	9/6/2016	\$3,100.00
WILLIAM DAVID HARGIS RINK	120680849	CHECK	9/20/2016	\$1,600.00
YTD Total For WILLIAM DAVID HARGIS RINK			Is \$39,185.00	
WILLIAM E FLYNN PHD	1200075394	EFT	2/2/2016	\$2,500.00
WILLIAM E FLYNN PHD	1200075805	EFT	2/16/2016	\$4,000.00
WILLIAM E FLYNN PHD	1200076164	EFT	3/1/2016	\$1,250.00
WILLIAM E FLYNN PHD	1200076561	EFT	3/15/2016	\$2,250.00
WILLIAM E FLYNN PHD	1200077359	EFT	4/19/2016	\$2,000.00
WILLIAM E FLYNN PHD	1200078926	EFT	6/21/2016	\$2,750.00
WILLIAM E FLYNN PHD	1200079587	EFT	7/19/2016	\$500.00
WILLIAM E FLYNN PHD	1200079979	EFT	8/2/2016	\$5,737.50
YTD Total For WILLIAM E FLYNN PHD			Is \$20,987.50	
WILLIAM E JOHNSON	120659135	CHECK	10/6/2015	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM E JOHNSON	120660045	CHECK	10/20/2015	\$650.00
WILLIAM E JOHNSON	120660922	CHECK	11/3/2015	\$11,218.05
WILLIAM E JOHNSON	120667630	CHECK	2/16/2016	\$9,850.00
WILLIAM E JOHNSON	120668501	CHECK	3/1/2016	\$1,200.00
WILLIAM E JOHNSON	120669477	CHECK	3/15/2016	\$5,950.00
WILLIAM E JOHNSON	120670509	CHECK	4/5/2016	\$5,300.00
WILLIAM E JOHNSON	120671446	CHECK	4/19/2016	\$500.00
WILLIAM E JOHNSON	120672281	CHECK	5/3/2016	\$3,700.00
WILLIAM E JOHNSON	120674291	CHECK	6/7/2016	\$20,620.87
WILLIAM E JOHNSON	120675223	CHECK	6/21/2016	\$300.00
WILLIAM E JOHNSON	120676029	CHECK	7/5/2016	\$700.00
WILLIAM E JOHNSON	120676855	CHECK	7/19/2016	\$500.00
WILLIAM E JOHNSON	120677823	CHECK	8/2/2016	\$6,450.00
YTD Total For WILLIAM E JOHNSON			Is \$68,938.92	
WILLIAM E NORMAN	120659136	CHECK	10/6/2015	\$1,100.00
WILLIAM E NORMAN	120660046	CHECK	10/20/2015	\$550.00
WILLIAM E NORMAN	120660923	CHECK	11/3/2015	\$1,350.00
WILLIAM E NORMAN	120661919	CHECK	11/17/2015	\$2,200.00
WILLIAM E NORMAN	120662737	CHECK	12/1/2015	\$1,300.00
WILLIAM E NORMAN	120663748	CHECK	12/15/2015	\$2,525.00
WILLIAM E NORMAN	120664717	CHECK	1/5/2016	\$2,525.00
WILLIAM E NORMAN	120665680	CHECK	1/19/2016	\$450.00
WILLIAM E NORMAN	120666637	CHECK	2/2/2016	\$1,200.00
WILLIAM E NORMAN	120667631	CHECK	2/16/2016	\$1,000.00
WILLIAM E NORMAN	120668502	CHECK	3/1/2016	\$1,250.00
WILLIAM E NORMAN	120669478	CHECK	3/15/2016	\$3,000.00
WILLIAM E NORMAN	120670510	CHECK	4/5/2016	\$1,500.00
WILLIAM E NORMAN	120671447	CHECK	4/19/2016	\$2,650.00
WILLIAM E NORMAN	120672282	CHECK	5/3/2016	\$1,100.00
WILLIAM E NORMAN	120673144	CHECK	5/17/2016	\$625.00
WILLIAM E NORMAN	120674292	CHECK	6/7/2016	\$3,400.00
WILLIAM E NORMAN	120675224	CHECK	6/21/2016	\$325.00
WILLIAM E NORMAN	120676030	CHECK	7/5/2016	\$700.00
WILLIAM E NORMAN	120676856	CHECK	7/19/2016	\$1,665.00
WILLIAM E NORMAN	120677824	CHECK	8/2/2016	\$2,500.00
WILLIAM E NORMAN	120678844	CHECK	8/16/2016	\$1,725.00
WILLIAM E NORMAN	120679840	CHECK	9/6/2016	\$750.00
WILLIAM E NORMAN	120680850	CHECK	9/20/2016	\$2,450.00
YTD Total For WILLIAM E NORMAN			Is \$37,840.00	
WILLIAM E PRICE	120659137	CHECK	10/6/2015	\$500.00
WILLIAM E PRICE	120660047	CHECK	10/20/2015	\$150.00
WILLIAM E PRICE	120661920	CHECK	11/17/2015	\$1,000.00
WILLIAM E PRICE	120662738	CHECK	12/1/2015	\$500.00
WILLIAM E PRICE	120663749	CHECK	12/15/2015	\$1,400.00
WILLIAM E PRICE	120665681	CHECK	1/19/2016	\$800.00
WILLIAM E PRICE	120666638	CHECK	2/2/2016	\$1,400.00
WILLIAM E PRICE	120667632	CHECK	2/16/2016	\$1,850.00
WILLIAM E PRICE	120668503	CHECK	3/1/2016	\$1,175.00
WILLIAM E PRICE	120669479	CHECK	3/15/2016	\$1,900.00
WILLIAM E PRICE	120670511	CHECK	4/5/2016	\$5,150.00
WILLIAM E PRICE	120671448	CHECK	4/19/2016	\$1,300.00
WILLIAM E PRICE	120672283	CHECK	5/3/2016	\$2,000.00
WILLIAM E PRICE	120673145	CHECK	5/17/2016	\$1,000.00
WILLIAM E PRICE	120674293	CHECK	6/7/2016	\$3,800.00
WILLIAM E PRICE	120675225	CHECK	6/21/2016	\$1,100.00
WILLIAM E PRICE	120676031	CHECK	7/5/2016	\$2,950.00
WILLIAM E PRICE	120676857	CHECK	7/19/2016	\$1,400.00
WILLIAM E PRICE	120677825	CHECK	8/2/2016	\$2,650.00
WILLIAM E PRICE	120678845	CHECK	8/16/2016	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM E PRICE	120680851	CHECK	9/20/2016	\$1,100.00
YTD Total For WILLIAM E PRICE			Is \$34,725.00	
WILLIAM H TEDFORD JR PHD	120679841	CHECK	9/6/2016	\$2,000.00
YTD Total For WILLIAM H TEDFORD JR PHD			Is \$2,000.00	
WILLIAM J DUNLEAVY PC	120665711	CHECK	1/19/2016	\$12,500.00
YTD Total For WILLIAM J DUNLEAVY PC			Is \$12,500.00	
WILLIAM J DUNLEAVY PC & JAMES D EDWARDS	120665682	CHECK	1/19/2016	\$22,500.00
WILLIAM J DUNLEAVY PC & JAMES D EDWARDS	120666639	CHECK	2/2/2016	\$12,500.00
YTD Total For WILLIAM J DUNLEAVY PC & JAMES D EDWARDS			Is \$35,000.00	
WILLIAM J FAY	120660048	CHECK	10/20/2015	\$1,800.00
WILLIAM J FAY	120660924	CHECK	11/3/2015	\$1,050.00
WILLIAM J FAY	120661921	CHECK	11/17/2015	\$2,550.00
WILLIAM J FAY	120662739	CHECK	12/1/2015	\$1,350.00
WILLIAM J FAY	120663750	CHECK	12/15/2015	\$15,750.00
WILLIAM J FAY	120664718	CHECK	1/5/2016	\$1,500.00
WILLIAM J FAY	120665683	CHECK	1/19/2016	\$4,200.00
WILLIAM J FAY	120666640	CHECK	2/2/2016	\$3,100.00
WILLIAM J FAY	120667633	CHECK	2/16/2016	\$1,800.00
WILLIAM J FAY	120668504	CHECK	3/1/2016	\$1,675.00
WILLIAM J FAY	120669480	CHECK	3/15/2016	\$3,100.00
WILLIAM J FAY	120670512	CHECK	4/5/2016	\$2,700.00
WILLIAM J FAY	120671449	CHECK	4/19/2016	\$1,800.00
WILLIAM J FAY	120672284	CHECK	5/3/2016	\$2,850.00
WILLIAM J FAY	120673146	CHECK	5/17/2016	\$700.00
WILLIAM J FAY	120674294	CHECK	6/7/2016	\$1,550.00
WILLIAM J FAY	120675226	CHECK	6/21/2016	\$600.00
WILLIAM J FAY	120676032	CHECK	7/5/2016	\$7,500.00
WILLIAM J FAY	120676858	CHECK	7/19/2016	\$1,000.00
WILLIAM J FAY	120677826	CHECK	8/2/2016	\$1,125.00
WILLIAM J FAY	120678846	CHECK	8/16/2016	\$2,350.00
WILLIAM J FAY	120679842	CHECK	9/6/2016	\$3,000.00
WILLIAM J FAY	120680852	CHECK	9/20/2016	\$1,550.00
YTD Total For WILLIAM J FAY			Is \$64,600.00	
WILLIAM J HUNT	120660925	CHECK	11/3/2015	\$3,200.00
WILLIAM J HUNT	120661922	CHECK	11/17/2015	\$860.00
WILLIAM J HUNT	120662740	CHECK	12/1/2015	\$340.00
WILLIAM J HUNT	120663751	CHECK	12/15/2015	\$260.00
WILLIAM J HUNT	120665684	CHECK	1/19/2016	\$740.00
WILLIAM J HUNT	120666641	CHECK	2/2/2016	\$1,100.00
WILLIAM J HUNT	120668505	CHECK	3/1/2016	\$300.00
WILLIAM J HUNT	120669481	CHECK	3/15/2016	\$1,920.00
WILLIAM J HUNT	120670513	CHECK	4/5/2016	\$1,660.00
WILLIAM J HUNT	120671450	CHECK	4/19/2016	\$720.00
WILLIAM J HUNT	120672285	CHECK	5/3/2016	\$1,120.00
WILLIAM J HUNT	120673147	CHECK	5/17/2016	\$760.00
WILLIAM J HUNT	120675227	CHECK	6/21/2016	\$1,560.00
WILLIAM J HUNT	120676859	CHECK	7/19/2016	\$280.00
WILLIAM J HUNT	120677827	CHECK	8/2/2016	\$3,120.00
WILLIAM J HUNT	120678847	CHECK	8/16/2016	\$600.00
WILLIAM J HUNT	120679843	CHECK	9/6/2016	\$3,320.00
YTD Total For WILLIAM J HUNT			Is \$21,860.00	
WILLIAM L HILL	467212438	CHECK	10/20/2015	\$647.00
WILLIAM L HILL	467214078	CHECK	11/17/2015	\$647.00
WILLIAM L HILL	467215670	CHECK	12/15/2015	\$647.00
WILLIAM L HILL	467217305	CHECK	1/19/2016	\$677.00
WILLIAM L HILL	467218917	CHECK	2/16/2016	\$677.00
WILLIAM L HILL	467220580	CHECK	3/15/2016	\$677.00
WILLIAM L HILL	467222257	CHECK	4/19/2016	\$677.00
WILLIAM L HILL	467223913	CHECK	5/17/2016	\$677.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM L HILL	467225572	CHECK	6/21/2016	\$677.00
WILLIAM L HILL	467227173	CHECK	7/19/2016	\$677.00
WILLIAM L HILL	467228835	CHECK	8/16/2016	\$677.00
WILLIAM L HILL	467230453	CHECK	9/20/2016	\$677.00
YTD Total For WILLIAM L HILL			Is \$8,034.00	
WILLIAM L WALKER	467212439	CHECK	10/20/2015	\$608.00
WILLIAM L WALKER	467214079	CHECK	11/17/2015	\$608.00
WILLIAM L WALKER	467215671	CHECK	12/15/2015	\$608.00
WILLIAM L WALKER	467217306	CHECK	1/19/2016	\$608.00
WILLIAM L WALKER	467218918	CHECK	2/16/2016	\$539.00
WILLIAM L WALKER	467220581	CHECK	3/15/2016	\$539.00
WILLIAM L WALKER	467222258	CHECK	4/19/2016	\$539.00
WILLIAM L WALKER	467223914	CHECK	5/17/2016	\$539.00
WILLIAM L WALKER	467225573	CHECK	6/21/2016	\$539.00
WILLIAM L WALKER	467227174	CHECK	7/19/2016	\$539.00
WILLIAM L WALKER	467228836	CHECK	8/16/2016	\$539.00
WILLIAM L WALKER	467230454	CHECK	9/20/2016	\$539.00
YTD Total For WILLIAM L WALKER			Is \$6,744.00	
WILLIAM M ASHE II	1200072415	EFT	10/6/2015	\$900.00
WILLIAM M ASHE II	1200072751	EFT	10/20/2015	\$920.00
WILLIAM M ASHE II	1200073121	EFT	11/3/2015	\$4,320.00
WILLIAM M ASHE II	1200073521	EFT	11/17/2015	\$2,240.00
WILLIAM M ASHE II	1200073882	EFT	12/1/2015	\$2,400.00
WILLIAM M ASHE II	1200074276	EFT	12/15/2015	\$1,900.00
WILLIAM M ASHE II	1200074638	EFT	1/5/2016	\$2,450.00
WILLIAM M ASHE II	1200075020	EFT	1/19/2016	\$980.00
WILLIAM M ASHE II	1200075395	EFT	2/2/2016	\$1,480.00
WILLIAM M ASHE II	1200075806	EFT	2/16/2016	\$1,680.00
WILLIAM M ASHE II	1200076165	EFT	3/1/2016	\$3,110.00
WILLIAM M ASHE II	1200076562	EFT	3/15/2016	\$6,750.00
WILLIAM M ASHE II	1200076969	EFT	4/5/2016	\$1,970.00
WILLIAM M ASHE II	1200077360	EFT	4/19/2016	\$2,130.00
WILLIAM M ASHE II	1200077741	EFT	5/3/2016	\$4,360.00
WILLIAM M ASHE II	1200078099	EFT	5/17/2016	\$2,430.00
WILLIAM M ASHE II	1200078546	EFT	6/7/2016	\$4,440.00
WILLIAM M ASHE II	1200078927	EFT	6/21/2016	\$1,760.00
WILLIAM M ASHE II	1200079253	EFT	7/5/2016	\$1,050.00
WILLIAM M ASHE II	1200079588	EFT	7/19/2016	\$1,430.00
WILLIAM M ASHE II	1200079980	EFT	8/2/2016	\$3,600.00
WILLIAM M ASHE II	1200080391	EFT	8/16/2016	\$2,270.00
WILLIAM M ASHE II	1200080787	EFT	9/6/2016	\$1,420.00
WILLIAM M ASHE II	1200081189	EFT	9/20/2016	\$2,960.00
YTD Total For WILLIAM M ASHE II			Is \$58,950.00	
WILLIAM M JACOB	1200073883	EFT	12/1/2015	\$250.00
WILLIAM M JACOB	1200074277	EFT	12/15/2015	\$500.00
WILLIAM M JACOB	1200075396	EFT	2/2/2016	\$550.00
YTD Total For WILLIAM M JACOB			Is \$1,300.00	
WILLIAM ORR	120669482	CHECK	3/15/2016	\$80.00
WILLIAM ORR	120670514	CHECK	4/5/2016	\$80.00
YTD Total For WILLIAM ORR			Is \$160.00	
WILLIAM R BARR	120660049	CHECK	10/20/2015	\$650.00
WILLIAM R BARR	120660926	CHECK	11/3/2015	\$1,200.00
WILLIAM R BARR	120661923	CHECK	11/17/2015	\$2,460.00
WILLIAM R BARR	120663752	CHECK	12/15/2015	\$1,285.00
WILLIAM R BARR	120664719	CHECK	1/5/2016	\$2,100.00
WILLIAM R BARR	120665685	CHECK	1/19/2016	\$915.00
WILLIAM R BARR	120668506	CHECK	3/1/2016	\$1,700.00
WILLIAM R BARR	120669483	CHECK	3/15/2016	\$1,135.00
WILLIAM R BARR	120670515	CHECK	4/5/2016	\$2,815.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM R BARR	120671451	CHECK	4/19/2016	\$2,830.00
WILLIAM R BARR	120672286	CHECK	5/3/2016	\$200.00
WILLIAM R BARR	120674295	CHECK	6/7/2016	\$500.00
WILLIAM R BARR	120676860	CHECK	7/19/2016	\$1,660.00
WILLIAM R BARR	120677828	CHECK	8/2/2016	\$1,115.00
WILLIAM R BARR	120678848	CHECK	8/16/2016	\$1,330.00
WILLIAM R BARR	120679844	CHECK	9/6/2016	\$955.00
WILLIAM R BARR	120680853	CHECK	9/20/2016	\$90.00
YTD Total For WILLIAM R BARR			Is \$22,940.00	
WILLIAM TATE	120677829	CHECK	8/2/2016	\$61.75
YTD Total For WILLIAM TATE			Is \$61.75	
WILLIAM TUFFLY ELLIS	120676033	CHECK	7/5/2016	\$200.00
YTD Total For WILLIAM TUFFLY ELLIS			Is \$200.00	
WILLIAM WILSON	1200072416	EFT	10/6/2015	\$1,500.00
WILLIAM WILSON	1200072752	EFT	10/20/2015	\$1,800.00
WILLIAM WILSON	1200073122	EFT	11/3/2015	\$1,025.00
WILLIAM WILSON	1200073522	EFT	11/17/2015	\$2,875.00
WILLIAM WILSON	1200073884	EFT	12/1/2015	\$1,675.00
WILLIAM WILSON	1200074278	EFT	12/15/2015	\$4,050.00
WILLIAM WILSON	1200074639	EFT	1/5/2016	\$1,400.00
WILLIAM WILSON	1200075021	EFT	1/19/2016	\$1,375.00
WILLIAM WILSON	1200075397	EFT	2/2/2016	\$3,525.00
WILLIAM WILSON	1200075807	EFT	2/16/2016	\$3,275.00
WILLIAM WILSON	1200076166	EFT	3/1/2016	\$450.00
WILLIAM WILSON	1200076563	EFT	3/15/2016	\$550.00
WILLIAM WILSON	1200076970	EFT	4/5/2016	\$2,800.00
WILLIAM WILSON	1200077361	EFT	4/19/2016	\$2,150.00
WILLIAM WILSON	1200077742	EFT	5/3/2016	\$2,375.00
WILLIAM WILSON	1200078100	EFT	5/17/2016	\$1,775.00
WILLIAM WILSON	1200078547	EFT	6/7/2016	\$2,100.00
WILLIAM WILSON	1200078928	EFT	6/21/2016	\$2,075.00
WILLIAM WILSON	1200079254	EFT	7/5/2016	\$700.00
WILLIAM WILSON	1200079589	EFT	7/19/2016	\$1,625.00
WILLIAM WILSON	1200079982	EFT	8/2/2016	\$375.00
WILLIAM WILSON	1200080392	EFT	8/16/2016	\$2,450.00
WILLIAM WILSON	1200080788	EFT	9/6/2016	\$3,057.00
WILLIAM WILSON	1200081190	EFT	9/20/2016	\$1,525.00
YTD Total For WILLIAM WILSON			Is \$46,507.00	
WILLIAMS HOUSE	120680854	CHECK	9/20/2016	\$150.00
YTD Total For WILLIAMS HOUSE			Is \$150.00	
WILLIAMS JR, DARRELL	1200077833	EFT	5/17/2016	\$77.45
YTD Total For WILLIAMS JR, DARRELL			Is \$77.45	
WILLIAMS JR, ROY H	1200077281	EFT	4/19/2016	\$416.81
WILLIAMS JR, ROY H	1200079523	EFT	7/19/2016	\$540.79
WILLIAMS JR, ROY H	1200080310	EFT	8/16/2016	\$863.17
YTD Total For WILLIAMS JR, ROY H			Is \$1,820.77	
WILLIAMS, CARMEN GRACE MARIE	1200075463	EFT	2/16/2016	\$31.00
YTD Total For WILLIAMS, CARMEN GRACE MARIE			Is \$31.00	
WILLIAMS, DAVID LYNN	1200076666	EFT	4/5/2016	\$150.00
WILLIAMS, DAVID LYNN	1200077837	EFT	5/17/2016	\$480.66
YTD Total For WILLIAMS, DAVID LYNN			Is \$630.66	
WILLIAMS, DEBRA GAYE	1200077470	EFT	5/3/2016	\$69.16
WILLIAMS, DEBRA GAYE	1200077843	EFT	5/17/2016	\$31.55
YTD Total For WILLIAMS, DEBRA GAYE			Is \$100.71	
WILLIAMS, DERRICK	1200072513	EFT	10/20/2015	\$20.00
WILLIAMS, DERRICK	1200072851	EFT	11/3/2015	\$8.79
WILLIAMS, DERRICK	1200073233	EFT	11/17/2015	\$9.88
WILLIAMS, DERRICK	1200073634	EFT	12/1/2015	\$5.31
WILLIAMS, DERRICK	1200073993	EFT	12/15/2015	\$12.79

Vendor Name	Payment No	Method	Date	Amount
WILLIAMS, DERRICK	1200075513	EFT	2/16/2016	\$6.67
WILLIAMS, DERRICK	1200076276	EFT	3/15/2016	\$6.21
WILLIAMS, DERRICK	1200079700	EFT	8/2/2016	\$3.68
WILLIAMS, DERRICK	1200080104	EFT	8/16/2016	\$5.16
WILLIAMS, DERRICK	1200080503	EFT	9/6/2016	\$5.16
YTD Total For WILLIAMS, DERRICK			Is \$83.65	
WILLIAMS, JULIE A	1280003068	EFT	7/5/2016	\$126.00
YTD Total For WILLIAMS, JULIE A			Is \$126.00	
WILLIAMS, LAKEISHA	1200076396	EFT	3/15/2016	\$278.86
YTD Total For WILLIAMS, LAKEISHA			Is \$278.86	
WILLIAMS, STACI	1200081143	EFT	9/20/2016	\$1,401.27
YTD Total For WILLIAMS, STACI			Is \$1,401.27	
WILLIAMS, TONYA YVETTE	1280003087	EFT	7/19/2016	\$96.00
YTD Total For WILLIAMS, TONYA YVETTE			Is \$96.00	
WILLIAMSBURG TOWNHOMES LLC	120661924	CHECK	11/17/2015	\$475.00
WILLIAMSBURG TOWNHOMES LLC	120663753	CHECK	12/15/2015	\$475.00
YTD Total For WILLIAMSBURG TOWNHOMES LLC			Is \$950.00	
WILLIAMSON, TEMECCA L	1200080359	EFT	8/16/2016	\$407.32
YTD Total For WILLIAMSON, TEMECCA L			Is \$407.32	
WILLIE C SCOTT	4670025018	EFT	6/21/2016	\$1,163.00
WILLIE C SCOTT	4670025349	EFT	7/19/2016	\$1,163.00
WILLIE C SCOTT	4670025703	EFT	8/16/2016	\$1,163.00
WILLIE C SCOTT	4670026055	EFT	9/20/2016	\$1,263.00
WILLIE C SCOTT	467220748	CHECK	4/5/2016	\$1,376.00
WILLIE C SCOTT	467222259	CHECK	4/19/2016	\$1,376.00
WILLIE C SCOTT	467223915	CHECK	5/17/2016	\$1,376.00
YTD Total For WILLIE C SCOTT			Is \$8,880.00	
WILLIE E SMITH JR	467228966	CHECK	9/6/2016	\$2,284.00
WILLIE E SMITH JR	467230455	CHECK	9/20/2016	\$1,142.00
YTD Total For WILLIE E SMITH JR			Is \$3,426.00	
WILLIE F INGRAM	120660050	CHECK	10/20/2015	\$1,830.00
WILLIE F INGRAM	120660927	CHECK	11/3/2015	\$3,275.00
WILLIE F INGRAM	120661925	CHECK	11/17/2015	\$1,675.00
WILLIE F INGRAM	120663754	CHECK	12/15/2015	\$9,540.00
WILLIE F INGRAM	120664720	CHECK	1/5/2016	\$300.00
WILLIE F INGRAM	120665686	CHECK	1/19/2016	\$2,090.00
WILLIE F INGRAM	120666642	CHECK	2/2/2016	\$275.00
WILLIE F INGRAM	120667634	CHECK	2/16/2016	\$8,660.00
WILLIE F INGRAM	120668507	CHECK	3/1/2016	\$1,330.00
WILLIE F INGRAM	120669484	CHECK	3/15/2016	\$1,740.00
WILLIE F INGRAM	120670516	CHECK	4/5/2016	\$5,650.00
WILLIE F INGRAM	120671452	CHECK	4/19/2016	\$4,730.00
WILLIE F INGRAM	120672287	CHECK	5/3/2016	\$2,060.00
WILLIE F INGRAM	120673148	CHECK	5/17/2016	\$5,060.00
WILLIE F INGRAM	120674296	CHECK	6/7/2016	\$1,000.00
WILLIE F INGRAM	120675228	CHECK	6/21/2016	\$1,900.00
WILLIE F INGRAM	120676034	CHECK	7/5/2016	\$7,868.77
WILLIE F INGRAM	120676861	CHECK	7/19/2016	\$1,300.00
WILLIE F INGRAM	120677830	CHECK	8/2/2016	\$3,660.00
WILLIE F INGRAM	120678849	CHECK	8/16/2016	\$5,310.00
WILLIE F INGRAM	120679845	CHECK	9/6/2016	\$450.00
WILLIE F INGRAM	120680855	CHECK	9/20/2016	\$1,600.00
YTD Total For WILLIE F INGRAM			Is \$71,303.77	
WILLIE HENDERSON	4670022036	EFT	10/20/2015	\$1,140.00
WILLIE HENDERSON	4670022418	EFT	11/17/2015	\$1,140.00
WILLIE HENDERSON	4670022800	EFT	12/15/2015	\$1,140.00
WILLIE HENDERSON	4670023189	EFT	1/19/2016	\$1,140.00
WILLIE HENDERSON	4670023557	EFT	2/16/2016	\$1,140.00
WILLIE HENDERSON	4670023931	EFT	3/15/2016	\$1,140.00

Vendor Name	Payment No	Method	Date	Amount
WILLIE HENDERSON	4670024297	EFT	4/19/2016	\$1,140.00
WILLIE HENDERSON	4670024649	EFT	5/17/2016	\$1,140.00
WILLIE HENDERSON	4670025019	EFT	6/21/2016	\$1,140.00
WILLIE HENDERSON	4670025350	EFT	7/19/2016	\$1,140.00
WILLIE HENDERSON	4670025704	EFT	8/16/2016	\$1,140.00
WILLIE HENDERSON	4670026056	EFT	9/20/2016	\$1,140.00
YTD Total For WILLIE HENDERSON			Is \$13,680.00	
WILLIE J WESTERN	467212440	CHECK	10/20/2015	\$403.00
WILLIE J WESTERN	467214080	CHECK	11/17/2015	\$403.00
WILLIE J WESTERN	467215672	CHECK	12/15/2015	\$403.00
WILLIE J WESTERN	467217307	CHECK	1/19/2016	\$403.00
WILLIE J WESTERN	467218919	CHECK	2/16/2016	\$403.00
WILLIE J WESTERN	467220582	CHECK	3/15/2016	\$403.00
WILLIE J WESTERN	467222260	CHECK	4/19/2016	\$403.00
WILLIE J WESTERN	467223916	CHECK	5/17/2016	\$403.00
WILLIE J WESTERN	467225574	CHECK	6/21/2016	\$403.00
WILLIE J WESTERN	467227175	CHECK	7/19/2016	\$403.00
WILLIE J WESTERN	467228837	CHECK	8/16/2016	\$403.00
WILLIE J WESTERN	467228967	CHECK	9/6/2016	\$818.00
WILLIE J WESTERN	467230456	CHECK	9/20/2016	\$812.00
YTD Total For WILLIE J WESTERN			Is \$6,063.00	
WILLIE MOORE	120668508	CHECK	3/1/2016	\$222.27
YTD Total For WILLIE MOORE			Is \$222.27	
WILLIE O HARRIS JR	467212441	CHECK	10/20/2015	\$196.00
WILLIE O HARRIS JR	467214081	CHECK	11/17/2015	\$582.00
WILLIE O HARRIS JR	467215673	CHECK	12/15/2015	\$1,354.00
WILLIE O HARRIS JR	467217308	CHECK	1/19/2016	\$582.00
WILLIE O HARRIS JR	467218920	CHECK	2/16/2016	\$582.00
WILLIE O HARRIS JR	467220583	CHECK	3/15/2016	\$582.00
WILLIE O HARRIS JR	467222261	CHECK	4/19/2016	\$582.00
WILLIE O HARRIS JR	467223917	CHECK	5/17/2016	\$582.00
WILLIE O HARRIS JR	467225575	CHECK	6/21/2016	\$582.00
WILLIE O HARRIS JR	467227176	CHECK	7/19/2016	\$582.00
WILLIE O HARRIS JR	467228838	CHECK	8/16/2016	\$582.00
WILLIE O HARRIS JR	467230457	CHECK	9/20/2016	\$582.00
YTD Total For WILLIE O HARRIS JR			Is \$7,370.00	
WILLINGHAM, KENNETH A	1280002916	EFT	1/19/2016	\$146.00
YTD Total For WILLINGHAM, KENNETH A			Is \$146.00	
WILLO PRODUCTS CO INC	120670517	CHECK	4/5/2016	\$81,094.00
YTD Total For WILLO PRODUCTS CO INC			Is \$81,094.00	
WILMA & HORACE MAY	120669485	CHECK	3/15/2016	\$15.12
WILMA & HORACE MAY	120679846	CHECK	9/6/2016	\$247.87
YTD Total For WILMA & HORACE MAY			Is \$262.99	
WILNER PROPERTIES LLC	120661926	CHECK	11/17/2015	\$1,500.00
WILNER PROPERTIES LLC	120663755	CHECK	12/15/2015	\$750.00
WILNER PROPERTIES LLC	120665687	CHECK	1/19/2016	\$750.00
WILNER PROPERTIES LLC	120677831	CHECK	8/2/2016	\$1,330.00
YTD Total For WILNER PROPERTIES LLC			Is \$4,330.00	
WILSON, ANDREW PAUL	1200073159	EFT	11/17/2015	\$468.35
WILSON, ANDREW PAUL	1200080821	EFT	9/20/2016	\$229.30
YTD Total For WILSON, ANDREW PAUL			Is \$697.65	
WILSON, JAMES STEVEN	1200072587	EFT	10/20/2015	\$66.93
WILSON, JAMES STEVEN	1200074068	EFT	12/15/2015	\$622.67
YTD Total For WILSON, JAMES STEVEN			Is \$689.60	
WILSON, MARY MELISSA	1200078393	EFT	6/7/2016	\$18.58
YTD Total For WILSON, MARY MELISSA			Is \$18.58	
WILSON, NA'THELLA	1200079473	EFT	7/19/2016	\$90.15
YTD Total For WILSON, NA'THELLA			Is \$90.15	
WILSON, OLA JEAN	1200076443	EFT	3/15/2016	\$535.11

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WILSON, OLA JEAN			Is \$535.11	
WIN MULTIMEDIA DESIGNS LLC	120672288	CHECK	5/3/2016	\$3,500.00
YTD Total For WIN MULTIMEDIA DESIGNS LLC			Is \$3,500.00	
WINDHAM PROFESSIONALS INC	1200072429	EFT	10/9/2015	\$192.91
WINDHAM PROFESSIONALS INC	1200072767	EFT	10/23/2015	\$198.56
WINDHAM PROFESSIONALS INC	1200073140	EFT	11/6/2015	\$198.07
WINDHAM PROFESSIONALS INC	1200073539	EFT	11/20/2015	\$198.56
WINDHAM PROFESSIONALS INC	1200073902	EFT	12/4/2015	\$198.56
WINDHAM PROFESSIONALS INC	1200074293	EFT	12/18/2015	\$198.56
WINDHAM PROFESSIONALS INC	1200074302	EFT	1/1/2016	\$198.89
WINDHAM PROFESSIONALS INC	1200074655	EFT	1/15/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200075035	EFT	1/29/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200075411	EFT	2/12/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200075820	EFT	2/26/2016	\$193.43
WINDHAM PROFESSIONALS INC	1200076178	EFT	3/11/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200076578	EFT	3/25/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200076984	EFT	4/8/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200077376	EFT	4/22/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200077754	EFT	5/6/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200078113	EFT	5/20/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200078121	EFT	6/3/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200078558	EFT	6/17/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200078940	EFT	7/1/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200079266	EFT	7/15/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200079603	EFT	7/29/2016	\$188.90
WINDHAM PROFESSIONALS INC	1200079994	EFT	8/12/2016	\$198.93
WINDHAM PROFESSIONALS INC	1200080405	EFT	8/26/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200080801	EFT	9/9/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200081202	EFT	9/23/2016	\$193.92
YTD Total For WINDHAM PROFESSIONALS INC			Is \$5,068.09	
WINDJAMMER ON POINT LLC	467212442	CHECK	10/20/2015	\$917.00
WINDJAMMER ON POINT LLC	467214082	CHECK	11/17/2015	\$917.00
WINDJAMMER ON POINT LLC	467215674	CHECK	12/15/2015	\$917.00
WINDJAMMER ON POINT LLC	467217309	CHECK	1/19/2016	\$917.00
WINDJAMMER ON POINT LLC	467220749	CHECK	4/5/2016	\$1,168.00
WINDJAMMER ON POINT LLC	467222262	CHECK	4/19/2016	\$3,417.00
WINDJAMMER ON POINT LLC	467223918	CHECK	5/17/2016	\$917.00
WINDJAMMER ON POINT LLC	467224047	CHECK	6/7/2016	\$1,350.96
WINDJAMMER ON POINT LLC	467225576	CHECK	6/21/2016	\$1,513.00
YTD Total For WINDJAMMER ON POINT LLC			Is \$12,033.96	
WINDSOR TOWNHOMES 184 LLC	120660051	CHECK	10/20/2015	\$443.10
WINDSOR TOWNHOMES 184 LLC	120661927	CHECK	11/17/2015	\$443.10
WINDSOR TOWNHOMES 184 LLC	120662741	CHECK	12/1/2015	\$529.88
WINDSOR TOWNHOMES 184 LLC	120663756	CHECK	12/15/2015	\$443.10
WINDSOR TOWNHOMES 184 LLC	120664721	CHECK	1/5/2016	\$1,570.00
WINDSOR TOWNHOMES 184 LLC	120665688	CHECK	1/19/2016	\$443.10
WINDSOR TOWNHOMES 184 LLC	120667635	CHECK	2/16/2016	\$443.10
WINDSOR TOWNHOMES 184 LLC	120669486	CHECK	3/15/2016	\$443.10
WINDSOR TOWNHOMES 184 LLC	120671453	CHECK	4/19/2016	\$806.10
WINDSOR TOWNHOMES 184 LLC	120673149	CHECK	5/17/2016	\$564.10
WINDSOR TOWNHOMES 184 LLC	120675229	CHECK	6/21/2016	\$564.10
WINDSOR TOWNHOMES 184 LLC	120676862	CHECK	7/19/2016	\$564.10
WINDSOR TOWNHOMES 184 LLC	120678850	CHECK	8/16/2016	\$564.10
WINDSOR TOWNHOMES 184 LLC	120680856	CHECK	9/20/2016	\$564.10
WINDSOR TOWNHOMES 184 LLC	467212443	CHECK	10/20/2015	\$1,402.00
WINDSOR TOWNHOMES 184 LLC	467214083	CHECK	11/17/2015	\$1,220.00
WINDSOR TOWNHOMES 184 LLC	467215675	CHECK	12/15/2015	\$1,220.00
WINDSOR TOWNHOMES 184 LLC	467217310	CHECK	1/19/2016	\$1,220.00
WINDSOR TOWNHOMES 184 LLC	467218921	CHECK	2/16/2016	\$1,220.00

Vendor Name	Payment No	Method	Date	Amount
WINDSOR TOWNHOMES 184 LLC	467220584	CHECK	3/15/2016	\$1,220.00
WINDSOR TOWNHOMES 184 LLC	467222263	CHECK	4/19/2016	\$1,220.00
WINDSOR TOWNHOMES 184 LLC	467223919	CHECK	5/17/2016	\$941.00
WINDSOR TOWNHOMES 184 LLC	467225577	CHECK	6/21/2016	\$1,287.00
WINDSOR TOWNHOMES 184 LLC	467227177	CHECK	7/19/2016	\$1,109.00
WINDSOR TOWNHOMES 184 LLC	467228839	CHECK	8/16/2016	\$142.00
WINDSOR TOWNHOMES 184 LLC	467230458	CHECK	9/20/2016	\$362.00
YTD Total For WINDSOR TOWNHOMES 184 LLC			Is \$20,948.08	
WINGFOOT COMMERCIAL TIRE SYS LLC	1200072417	EFT	10/6/2015	\$2,169.24
WINGFOOT COMMERCIAL TIRE SYS LLC	1200073123	EFT	11/3/2015	\$2,319.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200073885	EFT	12/1/2015	\$1,965.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200075022	EFT	1/19/2016	\$1,179.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200075398	EFT	2/2/2016	\$1,680.00
WINGFOOT COMMERCIAL TIRE SYS LLC	1200075808	EFT	2/16/2016	\$487.89
YTD Total For WINGFOOT COMMERCIAL TIRE SYS LLC			Is \$9,800.13	
WINGREN VILLAGE APTS GP LLC	120663757	CHECK	12/15/2015	\$560.00
WINGREN VILLAGE APTS GP LLC	120674297	CHECK	6/7/2016	\$1,310.00
YTD Total For WINGREN VILLAGE APTS GP LLC			Is \$1,870.00	
WINIFRED JEAN LACY	120659138	CHECK	10/6/2015	\$90.00
WINIFRED JEAN LACY	120660052	CHECK	10/20/2015	\$35.00
WINIFRED JEAN LACY	120660928	CHECK	11/3/2015	\$230.00
WINIFRED JEAN LACY	120663758	CHECK	12/15/2015	\$373.60
WINIFRED JEAN LACY	120665689	CHECK	1/19/2016	\$200.00
WINIFRED JEAN LACY	120666643	CHECK	2/2/2016	\$200.00
WINIFRED JEAN LACY	120667636	CHECK	2/16/2016	\$215.00
WINIFRED JEAN LACY	120668509	CHECK	3/1/2016	\$490.00
WINIFRED JEAN LACY	120669487	CHECK	3/15/2016	\$75.00
WINIFRED JEAN LACY	120670518	CHECK	4/5/2016	\$120.00
WINIFRED JEAN LACY	120671454	CHECK	4/19/2016	\$90.00
WINIFRED JEAN LACY	120672289	CHECK	5/3/2016	\$205.00
WINIFRED JEAN LACY	120673150	CHECK	5/17/2016	\$90.00
WINIFRED JEAN LACY	120674298	CHECK	6/7/2016	\$275.00
WINIFRED JEAN LACY	120675230	CHECK	6/21/2016	\$115.00
WINIFRED JEAN LACY	120677832	CHECK	8/2/2016	\$155.00
WINIFRED JEAN LACY	120678851	CHECK	8/16/2016	\$100.00
WINIFRED JEAN LACY	120679847	CHECK	9/6/2016	\$135.00
WINIFRED JEAN LACY	120680857	CHECK	9/20/2016	\$170.00
YTD Total For WINIFRED JEAN LACY			Is \$3,363.60	
WINSTEAD PLUMBING CO INC	1200072753	EFT	10/20/2015	\$1,275.00
WINSTEAD PLUMBING CO INC	1200073124	EFT	11/3/2015	\$1,290.00
WINSTEAD PLUMBING CO INC	1200075399	EFT	2/2/2016	\$710.00
WINSTEAD PLUMBING CO INC	1200076564	EFT	3/15/2016	\$420.00
WINSTEAD PLUMBING CO INC	1200077362	EFT	4/19/2016	\$6,652.65
WINSTEAD PLUMBING CO INC	1200077743	EFT	5/3/2016	\$1,530.00
WINSTEAD PLUMBING CO INC	1200079255	EFT	7/5/2016	\$153,841.16
WINSTEAD PLUMBING CO INC	1200080789	EFT	9/6/2016	\$420.00
YTD Total For WINSTEAD PLUMBING CO INC			Is \$166,138.81	
WINSTON WATER COOLER LTD	120660053	CHECK	10/20/2015	\$131.42
WINSTON WATER COOLER LTD	120660929	CHECK	11/3/2015	\$571.09
WINSTON WATER COOLER LTD	120661928	CHECK	11/17/2015	\$51.46
WINSTON WATER COOLER LTD	120662742	CHECK	12/1/2015	\$2,852.73
WINSTON WATER COOLER LTD	120663759	CHECK	12/15/2015	\$204.73
WINSTON WATER COOLER LTD	120664722	CHECK	1/5/2016	\$680.60
WINSTON WATER COOLER LTD	120666644	CHECK	2/2/2016	\$664.76
WINSTON WATER COOLER LTD	120667637	CHECK	2/16/2016	\$2,375.88
WINSTON WATER COOLER LTD	120668510	CHECK	3/1/2016	\$1,311.39
WINSTON WATER COOLER LTD	120669488	CHECK	3/15/2016	\$941.88
WINSTON WATER COOLER LTD	120670519	CHECK	4/5/2016	\$3,049.03
WINSTON WATER COOLER LTD	120671455	CHECK	4/19/2016	\$2,680.12

Vendor Name	Payment No	Method	Date	Amount
WINSTON WATER COOLER LTD	120672290	CHECK	5/3/2016	\$2,725.12
WINSTON WATER COOLER LTD	120673151	CHECK	5/17/2016	\$1,075.69
WINSTON WATER COOLER LTD	120674299	CHECK	6/7/2016	\$510.20
WINSTON WATER COOLER LTD	120675231	CHECK	6/21/2016	\$3,503.12
WINSTON WATER COOLER LTD	120676035	CHECK	7/5/2016	\$134.38
WINSTON WATER COOLER LTD	120677833	CHECK	8/2/2016	\$779.59
WINSTON WATER COOLER LTD	120678852	CHECK	8/16/2016	\$3,923.41
WINSTON WATER COOLER LTD	120679848	CHECK	9/6/2016	\$1,078.02
WINSTON WATER COOLER LTD	120680858	CHECK	9/20/2016	\$8,932.56
YTD Total For WINSTON WATER COOLER LTD			Is \$38,177.18	
WINTEL	120660054	CHECK	10/20/2015	\$1,461.60
WINTEL	120664723	CHECK	1/5/2016	\$115.00
YTD Total For WINTEL			Is \$1,576.60	
WINTERGREEN MHC PARTNERS LP	120660055	CHECK	10/20/2015	\$39.84
WINTERGREEN MHC PARTNERS LP	120660056	CHECK	10/20/2015	\$738.00
WINTERGREEN MHC PARTNERS LP	120661929	CHECK	11/17/2015	\$369.00
WINTERGREEN MHC PARTNERS LP	120662743	CHECK	12/1/2015	\$51.64
WINTERGREEN MHC PARTNERS LP	120663760	CHECK	12/15/2015	\$60.00
YTD Total For WINTERGREEN MHC PARTNERS LP			Is \$1,258.48	
WINTERGREEN PLACE APTS	120677834	CHECK	8/2/2016	\$1,955.70
WINTERGREEN PLACE APTS	120678853	CHECK	8/16/2016	\$52.58
WINTERGREEN PLACE APTS	467212444	CHECK	10/20/2015	\$4,682.00
WINTERGREEN PLACE APTS	467214084	CHECK	11/17/2015	\$4,686.00
WINTERGREEN PLACE APTS	467215676	CHECK	12/15/2015	\$4,437.00
WINTERGREEN PLACE APTS	467217311	CHECK	1/19/2016	\$4,415.00
WINTERGREEN PLACE APTS	467218922	CHECK	2/16/2016	\$4,471.00
WINTERGREEN PLACE APTS	467220585	CHECK	3/15/2016	\$3,722.00
WINTERGREEN PLACE APTS	467222264	CHECK	4/19/2016	\$3,590.00
WINTERGREEN PLACE APTS	467223920	CHECK	5/17/2016	\$3,590.00
WINTERGREEN PLACE APTS	467225578	CHECK	6/21/2016	\$3,183.00
WINTERGREEN PLACE APTS	467227178	CHECK	7/19/2016	\$3,198.00
WINTERGREEN PLACE APTS	467228840	CHECK	8/16/2016	\$3,198.00
WINTERGREEN PLACE APTS	467230459	CHECK	9/20/2016	\$3,198.00
YTD Total For WINTERGREEN PLACE APTS			Is \$48,378.28	
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670022037	EFT	10/20/2015	\$4,481.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670022419	EFT	11/17/2015	\$4,481.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670022801	EFT	12/15/2015	\$6,569.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670022851	EFT	1/5/2016	\$2,990.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670023190	EFT	1/19/2016	\$5,933.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670023558	EFT	2/16/2016	\$6,299.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670023605	EFT	3/1/2016	\$2,729.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670023932	EFT	3/15/2016	\$7,218.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670024298	EFT	4/19/2016	\$7,218.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670024650	EFT	5/17/2016	\$7,233.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670025020	EFT	6/21/2016	\$7,838.36
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670025030	EFT	6/21/2016	\$2,075.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670025351	EFT	7/19/2016	\$7,512.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670025705	EFT	8/16/2016	\$7,512.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670025744	EFT	9/6/2016	\$1,262.78
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670026057	EFT	9/20/2016	\$8,257.00
YTD Total For WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREEN			Is \$89,608.14	
WIP ARBOR VISTA LLP	120660057	CHECK	10/20/2015	\$720.00
WIP ARBOR VISTA LLP	120661930	CHECK	11/17/2015	\$1,279.51
WIP ARBOR VISTA LLP	120662744	CHECK	12/1/2015	\$658.36
WIP ARBOR VISTA LLP	120663874	CHECK	12/22/2015	\$1,279.51
WIP ARBOR VISTA LLP	120664724	CHECK	1/5/2016	\$720.00
WIP ARBOR VISTA LLP	120666645	CHECK	2/2/2016	\$748.84
WIP ARBOR VISTA LLP	120667638	CHECK	2/16/2016	\$720.00
WIP ARBOR VISTA LLP	120670520	CHECK	4/5/2016	\$720.00

Vendor Name	Payment No	Method	Date	Amount
WIP ARBOR VISTA LLP	120671456	CHECK	4/19/2016	\$1,816.89
WIP ARBOR VISTA LLP	120673152	CHECK	5/17/2016	\$1,540.00
WIP ARBOR VISTA LLP	120675232	CHECK	6/21/2016	\$1,540.00
WIP ARBOR VISTA LLP	120676863	CHECK	7/19/2016	\$1,540.00
WIP ARBOR VISTA LLP	120678854	CHECK	8/16/2016	\$1,540.00
YTD Total For WIP ARBOR VISTA LLP			Is \$14,823.11	
WIP-PARK VILLAGE LLP	120660058	CHECK	10/20/2015	\$562.46
WIP-PARK VILLAGE LLP	120661931	CHECK	11/17/2015	\$563.32
WIP-PARK VILLAGE LLP	120664725	CHECK	1/5/2016	\$562.38
WIP-PARK VILLAGE LLP	120666646	CHECK	2/2/2016	\$538.00
WIP-PARK VILLAGE LLP	467212445	CHECK	10/20/2015	\$1,555.00
WIP-PARK VILLAGE LLP	467214085	CHECK	11/17/2015	\$1,341.00
WIP-PARK VILLAGE LLP	467215677	CHECK	12/15/2015	\$1,296.00
WIP-PARK VILLAGE LLP	467217312	CHECK	1/19/2016	\$1,324.00
WIP-PARK VILLAGE LLP	467218923	CHECK	2/16/2016	\$1,324.00
WIP-PARK VILLAGE LLP	467220586	CHECK	3/15/2016	\$1,324.00
WIP-PARK VILLAGE LLP	467222265	CHECK	4/19/2016	\$1,324.00
WIP-PARK VILLAGE LLP	467223921	CHECK	5/17/2016	\$1,324.00
WIP-PARK VILLAGE LLP	467225579	CHECK	6/21/2016	\$1,099.00
WIP-PARK VILLAGE LLP	467227179	CHECK	7/19/2016	\$1,249.00
WIP-PARK VILLAGE LLP	467228841	CHECK	8/16/2016	\$1,249.00
WIP-PARK VILLAGE LLP	467230460	CHECK	9/20/2016	\$1,249.00
YTD Total For WIP-PARK VILLAGE LLP			Is \$17,884.16	
WISCONSIN STATE LABORATORY OF HYGIENE	120665690	CHECK	1/19/2016	\$1,372.00
YTD Total For WISCONSIN STATE LABORATORY OF HYGIENE			Is \$1,372.00	
WISEMAN HARDWARE INC	120662745	CHECK	12/1/2015	\$170.56
WISEMAN HARDWARE INC	120663761	CHECK	12/15/2015	\$325.67
WISEMAN HARDWARE INC	120667639	CHECK	2/16/2016	\$473.82
WISEMAN HARDWARE INC	120669489	CHECK	3/15/2016	\$310.01
WISEMAN HARDWARE INC	120670521	CHECK	4/5/2016	\$161.56
WISEMAN HARDWARE INC	120672291	CHECK	5/3/2016	\$345.88
WISEMAN HARDWARE INC	120674300	CHECK	6/7/2016	\$138.62
WISEMAN HARDWARE INC	120675233	CHECK	6/21/2016	\$243.56
WISEMAN HARDWARE INC	120677835	CHECK	8/2/2016	\$237.99
YTD Total For WISEMAN HARDWARE INC			Is \$2,407.67	
WISTOL SUPPLY INC	120664726	CHECK	1/5/2016	\$747.50
WISTOL SUPPLY INC	120671457	CHECK	4/19/2016	\$295.50
WISTOL SUPPLY INC	120675234	CHECK	6/21/2016	\$1,440.10
WISTOL SUPPLY INC	120677836	CHECK	8/2/2016	\$592.80
WISTOL SUPPLY INC	120679849	CHECK	9/6/2016	\$368.00
WISTOL SUPPLY INC	120680859	CHECK	9/20/2016	\$397.50
YTD Total For WISTOL SUPPLY INC			Is \$3,841.40	
WITHERS AVENUE INVESTMENTS LLC	120660059	CHECK	10/20/2015	\$692.04
WITHERS AVENUE INVESTMENTS LLC	120661932	CHECK	11/17/2015	\$692.04
WITHERS AVENUE INVESTMENTS LLC	120663762	CHECK	12/15/2015	\$861.92
WITHERS AVENUE INVESTMENTS LLC	120665691	CHECK	1/19/2016	\$758.00
WITHERS AVENUE INVESTMENTS LLC	120667640	CHECK	2/16/2016	\$758.00
WITHERS AVENUE INVESTMENTS LLC	120669490	CHECK	3/15/2016	\$758.00
WITHERS AVENUE INVESTMENTS LLC	120671458	CHECK	4/19/2016	\$758.00
WITHERS AVENUE INVESTMENTS LLC	120673153	CHECK	5/17/2016	\$758.00
WITHERS AVENUE INVESTMENTS LLC	120675235	CHECK	6/21/2016	\$758.00
WITHERS AVENUE INVESTMENTS LLC	120676864	CHECK	7/19/2016	\$758.00
WITHERS AVENUE INVESTMENTS LLC	467212446	CHECK	10/20/2015	\$6,141.00
WITHERS AVENUE INVESTMENTS LLC	467214086	CHECK	11/17/2015	\$5,611.00
WITHERS AVENUE INVESTMENTS LLC	467215678	CHECK	12/15/2015	\$5,095.00
WITHERS AVENUE INVESTMENTS LLC	467217313	CHECK	1/19/2016	\$7,215.00
WITHERS AVENUE INVESTMENTS LLC	467218924	CHECK	2/16/2016	\$6,951.00
WITHERS AVENUE INVESTMENTS LLC	467220587	CHECK	3/15/2016	\$6,459.00
WITHERS AVENUE INVESTMENTS LLC	467222266	CHECK	4/19/2016	\$6,520.00

Vendor Name	Payment No	Method	Date	Amount
WITHERS AVENUE INVESTMENTS LLC	467223922	CHECK	5/17/2016	\$6,520.00
WITHERS AVENUE INVESTMENTS LLC	467225580	CHECK	6/21/2016	\$6,704.00
WITHERS AVENUE INVESTMENTS LLC	467227180	CHECK	7/19/2016	\$6,694.00
WITHERS AVENUE INVESTMENTS LLC	467228842	CHECK	8/16/2016	\$6,463.00
WITHERS AVENUE INVESTMENTS LLC	467230461	CHECK	9/20/2016	\$5,228.00
YTD Total For WITHERS AVENUE INVESTMENTS LLC			Is \$83,153.00	
WOLDAI, SENAIT	1200079907	EFT	8/2/2016	\$1,723.33
YTD Total For WOLDAI, SENAIT			Is \$1,723.33	
WOLTERS KLUWER LAW & BUSINESS	120668511	CHECK	3/1/2016	\$6,536.00
YTD Total For WOLTERS KLUWER LAW & BUSINESS			Is \$6,536.00	
WOMACK MACHINE SUPPLY CO	120660930	CHECK	11/3/2015	\$264.63
WOMACK MACHINE SUPPLY CO	120673154	CHECK	5/17/2016	\$266.53
YTD Total For WOMACK MACHINE SUPPLY CO			Is \$531.16	
WOMACK, PAMELA LEE	1200073417	EFT	11/17/2015	\$122.21
YTD Total For WOMACK, PAMELA LEE			Is \$122.21	
WOMACK, STEPHEN L	1200074984	EFT	1/19/2016	\$354.75
YTD Total For WOMACK, STEPHEN L			Is \$354.75	
WOMENS BUSINESS COUNCIL-SOUTHWEST	120664727	CHECK	1/5/2016	\$500.00
YTD Total For WOMENS BUSINESS COUNCIL-SOUTHWEST			Is \$500.00	
WOMENS TRANSPORTATION SEMINAR	120674301	CHECK	6/7/2016	\$1,500.00
YTD Total For WOMENS TRANSPORTATION SEMINAR			Is \$1,500.00	
WOOD, JAMES	1200074069	EFT	12/15/2015	\$125.00
WOOD, JAMES	1200074826	EFT	1/19/2016	\$313.61
YTD Total For WOOD, JAMES			Is \$438.61	
WOODGLEN APARTMENTS	120680861	CHECK	9/20/2016	\$52.78
YTD Total For WOODGLEN APARTMENTS			Is \$52.78	
WOODHOLLOW APTS	467212447	CHECK	10/20/2015	\$971.00
WOODHOLLOW APTS	467214087	CHECK	11/17/2015	\$971.00
WOODHOLLOW APTS	467215679	CHECK	12/15/2015	\$971.00
WOODHOLLOW APTS	467217314	CHECK	1/19/2016	\$971.00
WOODHOLLOW APTS	467218925	CHECK	2/16/2016	\$971.00
WOODHOLLOW APTS	467220588	CHECK	3/15/2016	\$970.00
WOODHOLLOW APTS	467222267	CHECK	4/19/2016	\$970.00
WOODHOLLOW APTS	467223923	CHECK	5/17/2016	\$970.00
WOODHOLLOW APTS	467225581	CHECK	6/21/2016	\$970.00
WOODHOLLOW APTS	467227181	CHECK	7/19/2016	\$970.00
WOODHOLLOW APTS	467227326	CHECK	8/2/2016	\$1,121.00
WOODHOLLOW APTS	467228843	CHECK	8/16/2016	\$970.00
WOODHOLLOW APTS	467230462	CHECK	9/20/2016	\$970.00
YTD Total For WOODHOLLOW APTS			Is \$12,766.00	
WOODLAND HILLS APTS	120660060	CHECK	10/20/2015	\$480.80
WOODLAND HILLS APTS	120661933	CHECK	11/17/2015	\$480.80
WOODLAND HILLS APTS	120663763	CHECK	12/15/2015	\$480.80
WOODLAND HILLS APTS	120665692	CHECK	1/19/2016	\$480.80
WOODLAND HILLS APTS	120667641	CHECK	2/16/2016	\$480.80
WOODLAND HILLS APTS	120669491	CHECK	3/15/2016	\$480.80
WOODLAND HILLS APTS	120671459	CHECK	4/19/2016	\$480.80
WOODLAND HILLS APTS	120673155	CHECK	5/17/2016	\$480.80
WOODLAND HILLS APTS	120675236	CHECK	6/21/2016	\$480.80
WOODLAND HILLS APTS	120676865	CHECK	7/19/2016	\$514.70
WOODLAND HILLS APTS	120678855	CHECK	8/16/2016	\$514.70
WOODLAND HILLS APTS	120680862	CHECK	9/20/2016	\$514.70
WOODLAND HILLS APTS	467212448	CHECK	10/20/2015	\$344.00
WOODLAND HILLS APTS	467214088	CHECK	11/17/2015	\$344.00
WOODLAND HILLS APTS	467215680	CHECK	12/15/2015	\$344.00
WOODLAND HILLS APTS	467217315	CHECK	1/19/2016	\$344.00
WOODLAND HILLS APTS	467218926	CHECK	2/16/2016	\$344.00
WOODLAND HILLS APTS	467220589	CHECK	3/15/2016	\$344.00
WOODLAND HILLS APTS	467222268	CHECK	4/19/2016	\$344.00

Vendor Name	Payment No	Method	Date	Amount
WOODLAND HILLS APTS	467223924	CHECK	5/17/2016	\$352.00
WOODLAND HILLS APTS	467225582	CHECK	6/21/2016	\$352.00
WOODLAND HILLS APTS	467227182	CHECK	7/19/2016	\$352.00
WOODLAND HILLS APTS	467228844	CHECK	8/16/2016	\$352.00
WOODLAND HILLS APTS	467230463	CHECK	9/20/2016	\$352.00
YTD Total For WOODLAND HILLS APTS			Is \$10,039.30	
WOODLAND RIDGE POE LLC	120678856	CHECK	8/16/2016	\$900.00
YTD Total For WOODLAND RIDGE POE LLC			Is \$900.00	
WOODLANDS LODGING II LLC	120670522	CHECK	4/5/2016	\$246.34
YTD Total For WOODLANDS LODGING II LLC			Is \$246.34	
WOODROW M BONESIO	120668512	CHECK	3/1/2016	\$400.00
YTD Total For WOODROW M BONESIO			Is \$400.00	
WOODSBORO PROPERTIES LLC	4670022038	EFT	10/20/2015	\$835.00
WOODSBORO PROPERTIES LLC	4670022420	EFT	11/17/2015	\$835.00
WOODSBORO PROPERTIES LLC	4670022802	EFT	12/15/2015	\$835.00
WOODSBORO PROPERTIES LLC	4670023191	EFT	1/19/2016	\$835.00
WOODSBORO PROPERTIES LLC	4670023559	EFT	2/16/2016	\$835.00
WOODSBORO PROPERTIES LLC	4670023933	EFT	3/15/2016	\$835.00
WOODSBORO PROPERTIES LLC	4670024299	EFT	4/19/2016	\$835.00
WOODSBORO PROPERTIES LLC	4670024651	EFT	5/17/2016	\$835.00
WOODSBORO PROPERTIES LLC	4670025021	EFT	6/21/2016	\$835.00
WOODSBORO PROPERTIES LLC	4670025352	EFT	7/19/2016	\$644.00
WOODSBORO PROPERTIES LLC	4670025706	EFT	8/16/2016	\$644.00
WOODSBORO PROPERTIES LLC	4670026058	EFT	9/20/2016	\$644.00
YTD Total For WOODSBORO PROPERTIES LLC			Is \$9,447.00	
WOODSIDE BRIDAL PATH APARTMENTS LP	120677837	CHECK	8/2/2016	\$605.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467212449	CHECK	10/20/2015	\$800.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467214089	CHECK	11/17/2015	\$800.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467215681	CHECK	12/15/2015	\$800.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467217316	CHECK	1/19/2016	\$800.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467218927	CHECK	2/16/2016	\$471.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467220590	CHECK	3/15/2016	\$99.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467222269	CHECK	4/19/2016	\$209.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467225583	CHECK	6/21/2016	\$471.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467227183	CHECK	7/19/2016	\$103.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467228845	CHECK	8/16/2016	\$209.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467230464	CHECK	9/20/2016	\$209.00
YTD Total For WOODSIDE BRIDAL PATH APARTMENTS LP			Is \$5,576.00	
WOOLRIDGE, LAUREN C	1200074489	EFT	1/5/2016	\$830.38
YTD Total For WOOLRIDGE, LAUREN C			Is \$830.38	
WORKERS ASSISTANCE PROGRAM INC	128016327	CHECK	10/20/2015	\$1,644.00
WORKERS ASSISTANCE PROGRAM INC	128016432	CHECK	1/19/2016	\$2,110.52
WORKERS ASSISTANCE PROGRAM INC	128016479	CHECK	3/1/2016	\$1,945.54
WORKERS ASSISTANCE PROGRAM INC	128016518	CHECK	4/5/2016	\$982.56
WORKERS ASSISTANCE PROGRAM INC	128016566	CHECK	5/17/2016	\$980.78
WORKERS ASSISTANCE PROGRAM INC	128016588	CHECK	6/7/2016	\$977.22
WORKERS ASSISTANCE PROGRAM INC	128016647	CHECK	8/2/2016	\$975.44
WORKERS ASSISTANCE PROGRAM INC	128016666	CHECK	8/16/2016	\$977.22
WORKERS ASSISTANCE PROGRAM INC	128016705	CHECK	9/20/2016	\$979.00
YTD Total For WORKERS ASSISTANCE PROGRAM INC			Is \$11,572.28	
WORTH ROSS MANAGMENT COMPANY INC	467212450	CHECK	10/20/2015	\$177.00
WORTH ROSS MANAGMENT COMPANY INC	467214090	CHECK	11/17/2015	\$177.00
WORTH ROSS MANAGMENT COMPANY INC	467215682	CHECK	12/15/2015	\$177.00
WORTH ROSS MANAGMENT COMPANY INC	467217317	CHECK	1/19/2016	\$177.00
WORTH ROSS MANAGMENT COMPANY INC	467218928	CHECK	2/16/2016	\$177.00
WORTH ROSS MANAGMENT COMPANY INC	467220591	CHECK	3/15/2016	\$177.00
WORTH ROSS MANAGMENT COMPANY INC	467222270	CHECK	4/19/2016	\$177.00
WORTH ROSS MANAGMENT COMPANY INC	467223925	CHECK	5/17/2016	\$177.00
WORTH ROSS MANAGMENT COMPANY INC	467225584	CHECK	6/21/2016	\$177.00

Vendor Name	Payment No	Method	Date	Amount
WORTH ROSS MANAGMENT COMPANY INC	467227184	CHECK	7/19/2016	\$177.00
WORTH ROSS MANAGMENT COMPANY INC	467228846	CHECK	8/16/2016	\$177.00
WORTH ROSS MANAGMENT COMPANY INC	467230465	CHECK	9/20/2016	\$172.00
YTD Total For WORTH ROSS MANAGMENT COMPANY INC			Is \$2,119.00	
WORTHINGTON PAPER CO INC	120671460	CHECK	4/19/2016	\$523.00
YTD Total For WORTHINGTON PAPER CO INC			Is \$523.00	
WPA INVESTMENT GROUP LTD	1200072754	EFT	10/20/2015	\$2,309.80
WPA INVESTMENT GROUP LTD	1200073125	EFT	11/3/2015	\$599.00
WPA INVESTMENT GROUP LTD	1200073523	EFT	11/17/2015	\$1,745.89
WPA INVESTMENT GROUP LTD	1200074279	EFT	12/15/2015	\$2,465.89
WPA INVESTMENT GROUP LTD	1200075023	EFT	1/19/2016	\$1,985.89
WPA INVESTMENT GROUP LTD	1200075809	EFT	2/16/2016	\$1,985.89
WPA INVESTMENT GROUP LTD	1200076167	EFT	3/1/2016	\$2,007.00
WPA INVESTMENT GROUP LTD	1200076565	EFT	3/15/2016	\$1,985.89
WPA INVESTMENT GROUP LTD	1200076971	EFT	4/5/2016	\$669.00
WPA INVESTMENT GROUP LTD	1200077363	EFT	4/19/2016	\$2,654.89
WPA INVESTMENT GROUP LTD	1200078101	EFT	5/17/2016	\$2,654.89
WPA INVESTMENT GROUP LTD	1200078929	EFT	6/21/2016	\$2,654.89
WPA INVESTMENT GROUP LTD	1200079590	EFT	7/19/2016	\$2,654.89
WPA INVESTMENT GROUP LTD	1200080393	EFT	8/16/2016	\$2,654.89
WPA INVESTMENT GROUP LTD	1200081192	EFT	9/20/2016	\$1,985.89
WPA INVESTMENT GROUP LTD	4670022039	EFT	10/20/2015	\$3,081.00
WPA INVESTMENT GROUP LTD	4670022421	EFT	11/17/2015	\$3,081.00
WPA INVESTMENT GROUP LTD	4670022803	EFT	12/15/2015	\$3,095.00
WPA INVESTMENT GROUP LTD	4670023192	EFT	1/19/2016	\$3,095.00
WPA INVESTMENT GROUP LTD	4670023560	EFT	2/16/2016	\$3,018.00
WPA INVESTMENT GROUP LTD	4670023934	EFT	3/15/2016	\$3,075.00
WPA INVESTMENT GROUP LTD	4670024300	EFT	4/19/2016	\$2,683.00
WPA INVESTMENT GROUP LTD	4670024652	EFT	5/17/2016	\$2,284.00
WPA INVESTMENT GROUP LTD	4670025022	EFT	6/21/2016	\$1,272.00
WPA INVESTMENT GROUP LTD	4670025353	EFT	7/19/2016	\$1,352.00
WPA INVESTMENT GROUP LTD	4670025707	EFT	8/16/2016	\$1,714.00
WPA INVESTMENT GROUP LTD	4670026059	EFT	9/20/2016	\$1,714.00
YTD Total For WPA INVESTMENT GROUP LTD			Is \$60,478.59	
WRE INVESTMENTS LLC	120660061	CHECK	10/20/2015	\$510.40
WRE INVESTMENTS LLC	120661934	CHECK	11/17/2015	\$510.40
WRE INVESTMENTS LLC	120663764	CHECK	12/15/2015	\$590.00
WRE INVESTMENTS LLC	120665693	CHECK	1/19/2016	\$550.20
WRE INVESTMENTS LLC	120667642	CHECK	2/16/2016	\$550.20
WRE INVESTMENTS LLC	120668513	CHECK	3/1/2016	\$5,000.00
WRE INVESTMENTS LLC	120669492	CHECK	3/15/2016	\$550.20
WRE INVESTMENTS LLC	120670523	CHECK	4/5/2016	\$295.00
WRE INVESTMENTS LLC	120671461	CHECK	4/19/2016	\$550.20
WRE INVESTMENTS LLC	120673156	CHECK	5/17/2016	\$550.20
WRE INVESTMENTS LLC	120675237	CHECK	6/21/2016	\$550.20
WRE INVESTMENTS LLC	120676866	CHECK	7/19/2016	\$550.20
WRE INVESTMENTS LLC	120678857	CHECK	8/16/2016	\$1,350.20
WRE INVESTMENTS LLC	120680863	CHECK	9/20/2016	\$550.20
WRE INVESTMENTS LLC	467212451	CHECK	10/20/2015	\$2,513.00
WRE INVESTMENTS LLC	467214091	CHECK	11/17/2015	\$2,513.00
WRE INVESTMENTS LLC	467215683	CHECK	12/15/2015	\$2,520.00
WRE INVESTMENTS LLC	467217318	CHECK	1/19/2016	\$2,520.00
WRE INVESTMENTS LLC	467218929	CHECK	2/16/2016	\$1,821.00
WRE INVESTMENTS LLC	467220592	CHECK	3/15/2016	\$1,821.00
WRE INVESTMENTS LLC	467222271	CHECK	4/19/2016	\$1,821.00
WRE INVESTMENTS LLC	467223926	CHECK	5/17/2016	\$436.00
WRE INVESTMENTS LLC	467226014	CHECK	7/5/2016	\$3,206.00
WRE INVESTMENTS LLC	467227185	CHECK	7/19/2016	\$1,122.00
WRE INVESTMENTS LLC	467228847	CHECK	8/16/2016	\$1,821.00

Vendor Name	Payment No	Method	Date	Amount
WRE INVESTMENTS LLC	467230466	CHECK	9/20/2016	\$1,821.00
YTD Total For WRE INVESTMENTS LLC			Is \$36,592.60	
WRH HILTON HEAD LTD	120661935	CHECK	11/17/2015	\$2,673.03
WRH HILTON HEAD LTD	120662746	CHECK	12/1/2015	\$845.87
WRH HILTON HEAD LTD	120663765	CHECK	12/15/2015	\$637.00
WRH HILTON HEAD LTD	120668514	CHECK	3/1/2016	\$248.00
YTD Total For WRH HILTON HEAD LTD			Is \$4,403.90	
WRH REALTY/DBA MOUNT VERNON APTS	120662747	CHECK	12/1/2015	\$1,175.75
WRH REALTY/DBA MOUNT VERNON APTS	120676036	CHECK	7/5/2016	\$134.35
WRH REALTY/DBA MOUNT VERNON APTS	120676867	CHECK	7/19/2016	\$814.00
WRH REALTY/DBA MOUNT VERNON APTS	120677838	CHECK	8/2/2016	\$2,060.00
WRH REALTY/DBA MOUNT VERNON APTS	120679850	CHECK	9/6/2016	\$60.00
YTD Total For WRH REALTY/DBA MOUNT VERNON APTS			Is \$4,244.10	
WRH SAGE POINTE LTD	120660062	CHECK	10/20/2015	\$1,650.90
WRH SAGE POINTE LTD	120661936	CHECK	11/17/2015	\$573.00
WRH SAGE POINTE LTD	120662748	CHECK	12/1/2015	\$52.78
WRH SAGE POINTE LTD	120663766	CHECK	12/15/2015	\$573.00
WRH SAGE POINTE LTD	120664728	CHECK	1/5/2016	\$750.93
WRH SAGE POINTE LTD	120665694	CHECK	1/19/2016	\$573.00
WRH SAGE POINTE LTD	120667643	CHECK	2/16/2016	\$573.00
WRH SAGE POINTE LTD	120669493	CHECK	3/15/2016	\$573.00
WRH SAGE POINTE LTD	120671462	CHECK	4/19/2016	\$573.00
WRH SAGE POINTE LTD	120673157	CHECK	5/17/2016	\$573.00
WRH SAGE POINTE LTD	120674302	CHECK	6/7/2016	\$630.37
WRH SAGE POINTE LTD	120675238	CHECK	6/21/2016	\$573.00
WRH SAGE POINTE LTD	120676868	CHECK	7/19/2016	\$573.00
WRH SAGE POINTE LTD	120678858	CHECK	8/16/2016	\$573.00
WRH SAGE POINTE LTD	120680864	CHECK	9/20/2016	\$641.00
YTD Total For WRH SAGE POINTE LTD			Is \$9,455.98	
WRIGHT, EDWARD R	1200076287	EFT	3/15/2016	\$84.30
YTD Total For WRIGHT, EDWARD R			Is \$84.30	
WRIGHT, HILARY E	1200075577	EFT	2/16/2016	\$295.89
WRIGHT, HILARY E	1200078700	EFT	6/21/2016	\$911.61
YTD Total For WRIGHT, HILARY E			Is \$1,207.50	
WRIGHT, JENNIFER MARI	1200072944	EFT	11/3/2015	\$39.05
YTD Total For WRIGHT, JENNIFER MARI			Is \$39.05	
WRS GROUP LTD	120665695	CHECK	1/19/2016	\$277.90
YTD Total For WRS GROUP LTD			Is \$277.90	
WSC LIMITED	120669494	CHECK	3/15/2016	\$991.00
WSC LIMITED	120670524	CHECK	4/5/2016	\$59.81
WSC LIMITED	467212452	CHECK	10/20/2015	\$2,607.00
WSC LIMITED	467214092	CHECK	11/17/2015	\$2,353.00
WSC LIMITED	467215684	CHECK	12/15/2015	\$2,341.00
WSC LIMITED	467217319	CHECK	1/19/2016	\$2,341.00
WSC LIMITED	467218930	CHECK	2/16/2016	\$2,341.00
WSC LIMITED	467220593	CHECK	3/15/2016	\$2,299.00
WSC LIMITED	467222272	CHECK	4/19/2016	\$2,299.00
WSC LIMITED	467223927	CHECK	5/17/2016	\$1,913.00
WSC LIMITED	467225585	CHECK	6/21/2016	\$1,913.00
WSC LIMITED	467227186	CHECK	7/19/2016	\$3,841.00
WSC LIMITED	467228848	CHECK	8/16/2016	\$2,537.00
WSC LIMITED	467230467	CHECK	9/20/2016	\$2,587.00
YTD Total For WSC LIMITED			Is \$30,422.81	
WUNDERLICH - MALEC SYSTEMS INC	120671463	CHECK	4/19/2016	\$750.00
YTD Total For WUNDERLICH - MALEC SYSTEMS INC			Is \$750.00	
WURTH LOUIS & COMPANY	120674303	CHECK	6/7/2016	\$365.70
YTD Total For WURTH LOUIS & COMPANY			Is \$365.70	
WW GRAINGER INC	1200072418	EFT	10/6/2015	\$9,102.97
WW GRAINGER INC	1200072755	EFT	10/20/2015	\$3,030.94

Vendor Name	Payment No	Method	Date	Amount
WW GRAINGER INC	1200073126	EFT	11/3/2015	\$5,228.72
WW GRAINGER INC	1200073524	EFT	11/17/2015	\$6,475.81
WW GRAINGER INC	1200073886	EFT	12/1/2015	\$5,162.24
WW GRAINGER INC	1200074280	EFT	12/15/2015	\$6,520.13
WW GRAINGER INC	1200074640	EFT	1/5/2016	\$3,346.21
WW GRAINGER INC	1200075024	EFT	1/19/2016	\$5,346.19
WW GRAINGER INC	1200075400	EFT	2/2/2016	\$20,675.46
WW GRAINGER INC	1200075810	EFT	2/16/2016	\$8,468.95
WW GRAINGER INC	1200076168	EFT	3/1/2016	\$2,917.79
WW GRAINGER INC	1200076566	EFT	3/15/2016	\$8,656.75
WW GRAINGER INC	1200076972	EFT	4/5/2016	\$12,690.52
WW GRAINGER INC	1200077364	EFT	4/19/2016	\$4,817.54
WW GRAINGER INC	1200077744	EFT	5/3/2016	\$2,903.66
WW GRAINGER INC	1200078102	EFT	5/17/2016	\$14,847.20
WW GRAINGER INC	1200078548	EFT	6/7/2016	\$15,496.07
WW GRAINGER INC	1200078930	EFT	6/21/2016	\$2,643.09
WW GRAINGER INC	1200079256	EFT	7/5/2016	\$7,283.00
WW GRAINGER INC	1200079591	EFT	7/19/2016	\$7,610.17
WW GRAINGER INC	1200079983	EFT	8/2/2016	\$12,569.18
WW GRAINGER INC	1200080394	EFT	8/16/2016	\$3,262.71
WW GRAINGER INC	1200080395	EFT	8/16/2016	\$31.00
WW GRAINGER INC	1200080790	EFT	9/6/2016	\$1,869.34
WW GRAINGER INC	1200081193	EFT	9/20/2016	\$2,414.65
WW GRAINGER INC	1280002892	EFT	12/15/2015	\$1,235.00
WW GRAINGER INC	4670023227	EFT	2/2/2016	\$332.16
WW GRAINGER INC	4670024663	EFT	5/17/2016	\$34.16
WW GRAINGER INC	4670025745	EFT	9/6/2016	\$87.06
WW GRAINGER INC	467227327	CHECK	8/2/2016	\$232.80
YTD Total For WW GRAINGER INC			Is \$175,291.47	
WW STATE ROAD ARBORSTONE LLC	1200073887	EFT	12/1/2015	\$685.00
WW STATE ROAD ARBORSTONE LLC	4670022040	EFT	10/20/2015	\$1,309.00
WW STATE ROAD ARBORSTONE LLC	4670022422	EFT	11/17/2015	\$1,309.00
WW STATE ROAD ARBORSTONE LLC	4670022804	EFT	12/15/2015	\$1,309.00
WW STATE ROAD ARBORSTONE LLC	4670023193	EFT	1/19/2016	\$1,309.00
WW STATE ROAD ARBORSTONE LLC	4670023561	EFT	2/16/2016	\$1,309.00
WW STATE ROAD ARBORSTONE LLC	4670023935	EFT	3/15/2016	\$1,309.00
WW STATE ROAD ARBORSTONE LLC	4670024301	EFT	4/19/2016	\$1,309.00
WW STATE ROAD ARBORSTONE LLC	4670024653	EFT	5/17/2016	\$1,309.00
WW STATE ROAD ARBORSTONE LLC	4670025023	EFT	6/21/2016	\$1,211.00
WW STATE ROAD ARBORSTONE LLC	4670025354	EFT	7/19/2016	\$1,211.00
WW STATE ROAD ARBORSTONE LLC	4670025708	EFT	8/16/2016	\$1,211.00
WW STATE ROAD ARBORSTONE LLC	4670026060	EFT	9/20/2016	\$1,035.00
YTD Total For WW STATE ROAD ARBORSTONE LLC			Is \$15,825.00	
WWJ STONE LP	4670022041	EFT	10/20/2015	\$1,100.00
YTD Total For WWJ STONE LP			Is \$1,100.00	
WYKEITHA MONTGOMERY	467220750	CHECK	4/5/2016	\$149.60
WYKEITHA MONTGOMERY	467222273	CHECK	4/19/2016	\$51.00
WYKEITHA MONTGOMERY	467223928	CHECK	5/17/2016	\$51.00
WYKEITHA MONTGOMERY	467225586	CHECK	6/21/2016	\$51.00
WYKEITHA MONTGOMERY	467226015	CHECK	7/5/2016	\$51.00
WYKEITHA MONTGOMERY	467228849	CHECK	8/16/2016	\$51.00
WYKEITHA MONTGOMERY	467230468	CHECK	9/20/2016	\$51.00
YTD Total For WYKEITHA MONTGOMERY			Is \$455.60	
WYKIA WALLACE	467212453	CHECK	10/20/2015	\$40.00
WYKIA WALLACE	467227328	CHECK	8/2/2016	\$80.00
WYKIA WALLACE	467228850	CHECK	8/16/2016	\$40.00
WYKIA WALLACE	467230469	CHECK	9/20/2016	\$40.00
YTD Total For WYKIA WALLACE			Is \$200.00	
WYNNDALCO ENTERPRISES LLC	120662749	CHECK	12/1/2015	\$135,572.53

Vendor Name	Payment No	Method	Date	Amount
WYNNDALCO ENTERPRISES LLC	120663767	CHECK	12/15/2015	\$126,264.47
WYNNDALCO ENTERPRISES LLC	120664729	CHECK	1/5/2016	\$3,791.23
WYNNDALCO ENTERPRISES LLC	120665696	CHECK	1/19/2016	\$3,784.00
WYNNDALCO ENTERPRISES LLC	120666647	CHECK	2/2/2016	\$96,956.68
WYNNDALCO ENTERPRISES LLC	120668515	CHECK	3/1/2016	\$104,514.98
WYNNDALCO ENTERPRISES LLC	120669495	CHECK	3/15/2016	\$550.00
WYNNDALCO ENTERPRISES LLC	120670525	CHECK	4/5/2016	\$116,407.95
WYNNDALCO ENTERPRISES LLC	120671464	CHECK	4/19/2016	\$924.00
WYNNDALCO ENTERPRISES LLC	120672292	CHECK	5/3/2016	\$108,135.38
WYNNDALCO ENTERPRISES LLC	120673158	CHECK	5/17/2016	\$3,993.00
WYNNDALCO ENTERPRISES LLC	120674304	CHECK	6/7/2016	\$105,444.53
WYNNDALCO ENTERPRISES LLC	120675239	CHECK	6/21/2016	\$2,002.00
WYNNDALCO ENTERPRISES LLC	120675240	CHECK	6/21/2016	\$5,005.00
WYNNDALCO ENTERPRISES LLC	120676037	CHECK	7/5/2016	\$90,961.31
WYNNDALCO ENTERPRISES LLC	120676869	CHECK	7/19/2016	\$2,167.00
WYNNDALCO ENTERPRISES LLC	120677839	CHECK	8/2/2016	\$109,591.18
WYNNDALCO ENTERPRISES LLC	120678859	CHECK	8/16/2016	\$8,168.00
WYNNDALCO ENTERPRISES LLC	120679851	CHECK	9/6/2016	\$10,716.77
WYNNDALCO ENTERPRISES LLC	120680865	CHECK	9/20/2016	\$275.00
YTD Total For WYNNDALCO ENTERPRISES LLC			Is \$1,035,225.01	
WYNNETTE DAVIS	467212479	CHECK	10/20/2015	\$110.00
WYNNETTE DAVIS	467214093	CHECK	11/17/2015	\$110.00
WYNNETTE DAVIS	467215713	CHECK	12/15/2015	\$110.00
WYNNETTE DAVIS	467217320	CHECK	1/19/2016	\$110.00
WYNNETTE DAVIS	467218961	CHECK	2/16/2016	\$110.00
WYNNETTE DAVIS	467220620	CHECK	3/15/2016	\$110.00
WYNNETTE DAVIS	467222274	CHECK	4/19/2016	\$110.00
WYNNETTE DAVIS	467223929	CHECK	5/17/2016	\$110.00
WYNNETTE DAVIS	467225587	CHECK	6/21/2016	\$110.00
WYNNETTE DAVIS	467226016	CHECK	7/5/2016	\$110.00
YTD Total For WYNNETTE DAVIS			Is \$1,100.00	
WYNNEWOOD FAMILY HOUSING LP	467230470	CHECK	9/20/2016	\$1,382.00
YTD Total For WYNNEWOOD FAMILY HOUSING LP			Is \$1,382.00	
WYNNEWOOD SENIORS HOUSING GP LLC	467212454	CHECK	10/20/2015	\$513.00
WYNNEWOOD SENIORS HOUSING GP LLC	467214094	CHECK	11/17/2015	\$513.00
WYNNEWOOD SENIORS HOUSING GP LLC	467215685	CHECK	12/15/2015	\$513.00
WYNNEWOOD SENIORS HOUSING GP LLC	467217321	CHECK	1/19/2016	\$513.00
WYNNEWOOD SENIORS HOUSING GP LLC	467218931	CHECK	2/16/2016	\$507.00
WYNNEWOOD SENIORS HOUSING GP LLC	467220594	CHECK	3/15/2016	\$507.00
WYNNEWOOD SENIORS HOUSING GP LLC	467222275	CHECK	4/19/2016	\$507.00
WYNNEWOOD SENIORS HOUSING GP LLC	467223930	CHECK	5/17/2016	\$507.00
WYNNEWOOD SENIORS HOUSING GP LLC	467225588	CHECK	6/21/2016	\$507.00
WYNNEWOOD SENIORS HOUSING GP LLC	467227187	CHECK	7/19/2016	\$507.00
WYNNEWOOD SENIORS HOUSING GP LLC	467228851	CHECK	8/16/2016	\$507.00
WYNNEWOOD SENIORS HOUSING GP LLC	467230471	CHECK	9/20/2016	\$507.00
YTD Total For WYNNEWOOD SENIORS HOUSING GP LLC			Is \$6,108.00	
WYNTHIA J CHEATUM	120659139	CHECK	10/6/2015	\$600.00
WYNTHIA J CHEATUM	120660063	CHECK	10/20/2015	\$460.00
WYNTHIA J CHEATUM	120660931	CHECK	11/3/2015	\$1,810.00
WYNTHIA J CHEATUM	120661937	CHECK	11/17/2015	\$125.00
WYNTHIA J CHEATUM	120664730	CHECK	1/5/2016	\$265.00
WYNTHIA J CHEATUM	120672293	CHECK	5/3/2016	\$1,720.00
WYNTHIA J CHEATUM	120675241	CHECK	6/21/2016	\$425.00
WYNTHIA J CHEATUM	120677840	CHECK	8/2/2016	\$200.00
WYNTHIA J CHEATUM	120679852	CHECK	9/6/2016	\$800.00
YTD Total For WYNTHIA J CHEATUM			Is \$6,405.00	
WYTAINE E SMITH ESQ	120659140	CHECK	10/6/2015	\$200.00
WYTAINE E SMITH ESQ	120660064	CHECK	10/20/2015	\$150.00
WYTAINE E SMITH ESQ	120660932	CHECK	11/3/2015	\$700.00

Vendor Name	Payment No	Method	Date	Amount
WYTAINE E SMITH ESQ	120661938	CHECK	11/17/2015	\$300.00
WYTAINE E SMITH ESQ	120663768	CHECK	12/15/2015	\$300.00
WYTAINE E SMITH ESQ	120667644	CHECK	2/16/2016	\$950.00
WYTAINE E SMITH ESQ	120668516	CHECK	3/1/2016	\$400.00
WYTAINE E SMITH ESQ	120670526	CHECK	4/5/2016	\$450.00
WYTAINE E SMITH ESQ	120671465	CHECK	4/19/2016	\$150.00
WYTAINE E SMITH ESQ	120672294	CHECK	5/3/2016	\$200.00
WYTAINE E SMITH ESQ	120674305	CHECK	6/7/2016	\$150.00
WYTAINE E SMITH ESQ	120675242	CHECK	6/21/2016	\$525.00
WYTAINE E SMITH ESQ	120676870	CHECK	7/19/2016	\$300.00
WYTAINE E SMITH ESQ	120677841	CHECK	8/2/2016	\$150.00
WYTAINE E SMITH ESQ	120680866	CHECK	9/20/2016	\$820.00
YTD Total For WYTAINE E SMITH ESQ			Is \$5,745.00	
XEROX CORPORATION	1200072756	EFT	10/20/2015	\$2,470.34
XEROX CORPORATION	1200073525	EFT	11/17/2015	\$1,018.91
XEROX CORPORATION	1200073888	EFT	12/1/2015	\$1,264.19
XEROX CORPORATION	1200074281	EFT	12/15/2015	\$1,843.18
XEROX CORPORATION	1200074641	EFT	1/5/2016	\$3,005.34
XEROX CORPORATION	1200075025	EFT	1/19/2016	\$3,819.42
XEROX CORPORATION	1200075811	EFT	2/16/2016	\$2,894.52
XEROX CORPORATION	1200076567	EFT	3/15/2016	\$2,769.37
XEROX CORPORATION	1200076973	EFT	4/5/2016	\$959.43
XEROX CORPORATION	1200077365	EFT	4/19/2016	\$2,843.20
XEROX CORPORATION	1200077745	EFT	5/3/2016	\$519.47
XEROX CORPORATION	1200078103	EFT	5/17/2016	\$2,761.67
XEROX CORPORATION	1200078549	EFT	6/7/2016	\$684.68
XEROX CORPORATION	1200078931	EFT	6/21/2016	\$500.44
XEROX CORPORATION	1200079592	EFT	7/19/2016	\$960.02
XEROX CORPORATION	1200079984	EFT	8/2/2016	\$3,802.41
XEROX CORPORATION	1200080396	EFT	8/16/2016	\$3,646.90
XEROX CORPORATION	1200081194	EFT	9/20/2016	\$816.38
XEROX CORPORATION	120661939	CHECK	11/17/2015	\$55,000.00
XEROX CORPORATION	120667645	CHECK	2/16/2016	\$67,570.00
XEROX CORPORATION	120672295	CHECK	5/3/2016	\$6,860.00
XEROX CORPORATION	120673159	CHECK	5/17/2016	\$45,000.00
XEROX CORPORATION	120674306	CHECK	6/7/2016	\$1,335.58
XEROX CORPORATION	120676871	CHECK	7/19/2016	\$47,760.00
XEROX CORPORATION	4700000906	EFT	10/20/2015	\$787.79
XEROX CORPORATION	4700000923	EFT	12/1/2015	\$744.12
XEROX CORPORATION	4700000931	EFT	12/15/2015	\$772.70
XEROX CORPORATION	4700000945	EFT	1/19/2016	\$765.54
XEROX CORPORATION	4700000956	EFT	2/16/2016	\$721.89
XEROX CORPORATION	4700000963	EFT	3/15/2016	\$788.08
XEROX CORPORATION	4700000970	EFT	4/19/2016	\$783.23
XEROX CORPORATION	4700000981	EFT	5/17/2016	\$808.69
XEROX CORPORATION	4700000989	EFT	6/7/2016	\$481.26
XEROX CORPORATION	4700000994	EFT	6/21/2016	\$294.22
XEROX CORPORATION	4700001006	EFT	8/2/2016	\$724.87
XEROX CORPORATION	4700001012	EFT	8/16/2016	\$757.93
XEROX CORPORATION	4700001022	EFT	9/20/2016	\$746.17
YTD Total For XEROX CORPORATION			Is \$269,281.94	
XEROX STATE & LOCAL SOLUTIONS INC	120660065	CHECK	10/20/2015	\$4,207.32
XEROX STATE & LOCAL SOLUTIONS INC	120661940	CHECK	11/17/2015	\$8,483.68
XEROX STATE & LOCAL SOLUTIONS INC	120663769	CHECK	12/15/2015	\$12,664.87
XEROX STATE & LOCAL SOLUTIONS INC	120665697	CHECK	1/19/2016	\$4,936.82
XEROX STATE & LOCAL SOLUTIONS INC	120666648	CHECK	2/2/2016	\$14,722.13
XEROX STATE & LOCAL SOLUTIONS INC	120667646	CHECK	2/16/2016	\$4,343.24
XEROX STATE & LOCAL SOLUTIONS INC	120669496	CHECK	3/15/2016	\$10,957.83
XEROX STATE & LOCAL SOLUTIONS INC	120672296	CHECK	5/3/2016	\$13,354.97

Vendor Name	Payment No	Method	Date	Amount
XEROX STATE & LOCAL SOLUTIONS INC	120673160	CHECK	5/17/2016	\$10,703.17
XEROX STATE & LOCAL SOLUTIONS INC	120677842	CHECK	8/2/2016	\$6,828.71
XEROX STATE & LOCAL SOLUTIONS INC	120679853	CHECK	9/6/2016	\$17,921.49
XEROX STATE & LOCAL SOLUTIONS INC	120680867	CHECK	9/20/2016	\$12,163.72
YTD Total For XEROX STATE & LOCAL SOLUTIONS INC			Is \$121,287.95	
XIANG DONG HE	4670022042	EFT	10/20/2015	\$1,064.00
XIANG DONG HE	4670022423	EFT	11/17/2015	\$1,064.00
XIANG DONG HE	4670022805	EFT	12/15/2015	\$1,064.00
XIANG DONG HE	4670023194	EFT	1/19/2016	\$1,064.00
XIANG DONG HE	4670023562	EFT	2/16/2016	\$774.09
XIANG DONG HE	4670023936	EFT	3/15/2016	\$1,064.00
YTD Total For XIANG DONG HE			Is \$6,094.09	
XIANGFENG HE	467212455	CHECK	10/20/2015	\$929.00
XIANGFENG HE	467214095	CHECK	11/17/2015	\$929.00
XIANGFENG HE	467215686	CHECK	12/15/2015	\$2,275.80
XIANGFENG HE	467217322	CHECK	1/19/2016	\$1,628.00
XIANGFENG HE	467218932	CHECK	2/16/2016	\$1,628.00
XIANGFENG HE	467220595	CHECK	3/15/2016	\$1,766.00
XIANGFENG HE	467222276	CHECK	4/19/2016	\$1,766.00
XIANGFENG HE	467223931	CHECK	5/17/2016	\$1,766.00
XIANGFENG HE	467225589	CHECK	6/21/2016	\$1,766.00
XIANGFENG HE	467227188	CHECK	7/19/2016	\$1,766.00
XIANGFENG HE	467227329	CHECK	8/2/2016	\$508.00
XIANGFENG HE	467228852	CHECK	8/16/2016	\$2,020.00
XIANGFENG HE	467230472	CHECK	9/20/2016	\$2,020.00
YTD Total For XIANGFENG HE			Is \$20,767.80	
XIANSONG CHEN	467212456	CHECK	10/20/2015	\$7,333.00
XIANSONG CHEN	467214096	CHECK	11/17/2015	\$5,436.00
XIANSONG CHEN	467215687	CHECK	12/15/2015	\$5,436.00
XIANSONG CHEN	467217323	CHECK	1/19/2016	\$3,877.00
XIANSONG CHEN	467218933	CHECK	2/16/2016	\$3,877.00
XIANSONG CHEN	467220596	CHECK	3/15/2016	\$2,318.00
XIANSONG CHEN	467222277	CHECK	4/19/2016	\$3,877.00
XIANSONG CHEN	467223932	CHECK	5/17/2016	\$3,823.00
XIANSONG CHEN	467225590	CHECK	6/21/2016	\$3,823.00
XIANSONG CHEN	467227189	CHECK	7/19/2016	\$3,823.00
XIANSONG CHEN	467228853	CHECK	8/16/2016	\$3,823.00
XIANSONG CHEN	467230473	CHECK	9/20/2016	\$3,837.00
YTD Total For XIANSONG CHEN			Is \$51,283.00	
XIAOHONG ZHENG	4670022043	EFT	10/20/2015	\$1,051.00
XIAOHONG ZHENG	4670022424	EFT	11/17/2015	\$423.00
XIAOHONG ZHENG	4670022806	EFT	12/15/2015	\$423.00
XIAOHONG ZHENG	4670023195	EFT	1/19/2016	\$423.00
XIAOHONG ZHENG	4670023563	EFT	2/16/2016	\$912.00
XIAOHONG ZHENG	4670023937	EFT	3/15/2016	\$912.00
XIAOHONG ZHENG	4670024302	EFT	4/19/2016	\$912.00
XIAOHONG ZHENG	4670024654	EFT	5/17/2016	\$1,203.00
XIAOHONG ZHENG	4670024699	EFT	6/7/2016	\$291.00
XIAOHONG ZHENG	4670025024	EFT	6/21/2016	\$1,203.00
XIAOHONG ZHENG	4670025355	EFT	7/19/2016	\$1,203.00
XIAOHONG ZHENG	4670025709	EFT	8/16/2016	\$1,203.00
XIAOHONG ZHENG	4670026061	EFT	9/20/2016	\$1,400.00
YTD Total For XIAOHONG ZHENG			Is \$11,559.00	
XIAOHUA LU	467212457	CHECK	10/20/2015	\$1,385.00
XIAOHUA LU	467214097	CHECK	11/17/2015	\$1,385.00
XIAOHUA LU	467215688	CHECK	12/15/2015	\$1,385.00
XIAOHUA LU	467217324	CHECK	1/19/2016	\$1,385.00
XIAOHUA LU	467218934	CHECK	2/16/2016	\$1,385.00
XIAOHUA LU	467220597	CHECK	3/15/2016	\$1,385.00

Vendor Name	Payment No	Method	Date	Amount
XIAOHUA LU	467222278	CHECK	4/19/2016	\$1,385.00
XIAOHUA LU	467223933	CHECK	5/17/2016	\$1,385.00
XIAOHUA LU	467225591	CHECK	6/21/2016	\$1,385.00
XIAOHUA LU	467227190	CHECK	7/19/2016	\$1,385.00
XIAOHUA LU	467228854	CHECK	8/16/2016	\$1,550.00
XIAOHUA LU	467230474	CHECK	9/20/2016	\$1,550.00
YTD Total For XIAOHUA LU			Is \$16,950.00	
XIN CHEN	467212458	CHECK	10/20/2015	\$1,342.00
XIN CHEN	467214098	CHECK	11/17/2015	\$1,342.00
YTD Total For XIN CHEN			Is \$2,684.00	
XIN LIU	4670022044	EFT	10/20/2015	\$1,330.00
XIN LIU	4670022425	EFT	11/17/2015	\$1,330.00
XIN LIU	4670022807	EFT	12/15/2015	\$1,330.00
XIN LIU	4670023196	EFT	1/19/2016	\$330.00
XIN LIU	4670023564	EFT	2/16/2016	\$330.00
XIN LIU	4670023938	EFT	3/15/2016	\$330.00
XIN LIU	4670024303	EFT	4/19/2016	\$436.00
XIN LIU	4670024655	EFT	5/17/2016	\$436.00
XIN LIU	4670025025	EFT	6/21/2016	\$436.00
XIN LIU	4670025356	EFT	7/19/2016	\$436.00
XIN LIU	4670025710	EFT	8/16/2016	\$436.00
XIN LIU	4670026062	EFT	9/20/2016	\$436.00
YTD Total For XIN LIU			Is \$7,596.00	
XING JIANG	467212459	CHECK	10/20/2015	\$276.00
XING JIANG	467214099	CHECK	11/17/2015	\$412.00
XING JIANG	467215689	CHECK	12/15/2015	\$412.00
XING JIANG	467217325	CHECK	1/19/2016	\$412.00
XING JIANG	467218935	CHECK	2/16/2016	\$412.00
XING JIANG	467220598	CHECK	3/15/2016	\$412.00
XING JIANG	467222279	CHECK	4/19/2016	\$412.00
XING JIANG	467223934	CHECK	5/17/2016	\$412.00
XING JIANG	467225592	CHECK	6/21/2016	\$412.00
XING JIANG	467227191	CHECK	7/19/2016	\$412.00
XING JIANG	467228855	CHECK	8/16/2016	\$301.00
XING JIANG	467230475	CHECK	9/20/2016	\$301.00
YTD Total For XING JIANG			Is \$4,586.00	
XINGKUI PAN	467212460	CHECK	10/20/2015	\$1,138.00
XINGKUI PAN	467214100	CHECK	11/17/2015	\$1,138.00
XINGKUI PAN	467215690	CHECK	12/15/2015	\$1,138.00
XINGKUI PAN	467217326	CHECK	1/19/2016	\$1,138.00
XINGKUI PAN	467218936	CHECK	2/16/2016	\$1,138.00
XINGKUI PAN	467220599	CHECK	3/15/2016	\$1,138.00
XINGKUI PAN	467222280	CHECK	4/19/2016	\$1,138.00
XINGKUI PAN	467223935	CHECK	5/17/2016	\$1,138.00
XINGKUI PAN	467225593	CHECK	6/21/2016	\$1,138.00
XINGKUI PAN	467227192	CHECK	7/19/2016	\$1,138.00
XINGKUI PAN	467228856	CHECK	8/16/2016	\$1,138.00
XINGKUI PAN	467230476	CHECK	9/20/2016	\$1,138.00
YTD Total For XINGKUI PAN			Is \$13,656.00	
XO COMMUNICATIONS	120667647	CHECK	2/16/2016	\$18.98
YTD Total For XO COMMUNICATIONS			Is \$18.98	
XO COMMUNICATIONS SERVICES LLC	120663770	CHECK	12/15/2015	\$8.95
XO COMMUNICATIONS SERVICES LLC	120666649	CHECK	2/2/2016	\$18.16
XO COMMUNICATIONS SERVICES LLC	120669497	CHECK	3/15/2016	\$8.54
XO COMMUNICATIONS SERVICES LLC	120671466	CHECK	4/19/2016	\$8.21
XO COMMUNICATIONS SERVICES LLC	120672297	CHECK	5/3/2016	\$8.14
XO COMMUNICATIONS SERVICES LLC	120674307	CHECK	6/7/2016	\$13.31
XO COMMUNICATIONS SERVICES LLC	120676872	CHECK	7/19/2016	\$13.36
XO COMMUNICATIONS SERVICES LLC	120678860	CHECK	8/16/2016	\$13.34

Vendor Name	Payment No	Method	Date	Amount
XO COMMUNICATIONS SERVICES LLC	120680868	CHECK	9/20/2016	\$13.56
YTD Total For XO COMMUNICATIONS SERVICES LLC			Is \$105.57	
XOOM ENERGY TEXAS LLC	120678861	CHECK	8/16/2016	\$29.01
XOOM ENERGY TEXAS LLC	120679854	CHECK	9/6/2016	\$77.94
YTD Total For XOOM ENERGY TEXAS LLC			Is \$106.95	
XPEDITER TECHNOLOGY LLC	120668517	CHECK	3/1/2016	\$500.00
XPEDITER TECHNOLOGY LLC	120680869	CHECK	9/20/2016	\$750.00
YTD Total For XPEDITER TECHNOLOGY LLC			Is \$1,250.00	
XPRESS MYSELF.COM LLC	120663771	CHECK	12/15/2015	\$26.89
YTD Total For XPRESS MYSELF.COM LLC			Is \$26.89	
XRAY SALES & SERVICE CO	120664731	CHECK	1/5/2016	\$17,150.00
YTD Total For XRAY SALES & SERVICE CO			Is \$17,150.00	
XYLEM WATER SOLUTIONS USA INC	120660933	CHECK	11/3/2015	\$6,379.70
YTD Total For XYLEM WATER SOLUTIONS USA INC			Is \$6,379.70	
YADIRA CARDENAS	120676038	CHECK	7/5/2016	\$630.00
YTD Total For YADIRA CARDENAS			Is \$630.00	
YAFA PROPERTIES	467212461	CHECK	10/20/2015	\$552.00
YAFA PROPERTIES	467214101	CHECK	11/17/2015	\$565.00
YAFA PROPERTIES	467215691	CHECK	12/15/2015	\$565.00
YAFA PROPERTIES	467217327	CHECK	1/19/2016	\$565.00
YAFA PROPERTIES	467218937	CHECK	2/16/2016	\$565.00
YAFA PROPERTIES	467220600	CHECK	3/15/2016	\$565.00
YAFA PROPERTIES	467222281	CHECK	4/19/2016	\$565.00
YAFA PROPERTIES	467223936	CHECK	5/17/2016	\$565.00
YAFA PROPERTIES	467225594	CHECK	6/21/2016	\$565.00
YAFA PROPERTIES	467227193	CHECK	7/19/2016	\$565.00
YAFA PROPERTIES	467228857	CHECK	8/16/2016	\$565.00
YAFA PROPERTIES	467230477	CHECK	9/20/2016	\$565.00
YTD Total For YAFA PROPERTIES			Is \$6,767.00	
YAKIMA COUNTY	120665698	CHECK	1/19/2016	\$19.00
YTD Total For YAKIMA COUNTY			Is \$19.00	
YAN CHANG LUZHOU LLC	467220751	CHECK	4/5/2016	\$2,037.48
YAN CHANG LUZHOU LLC	467222282	CHECK	4/19/2016	\$566.00
YAN CHANG LUZHOU LLC	467223937	CHECK	5/17/2016	\$566.00
YAN CHANG LUZHOU LLC	467225595	CHECK	6/21/2016	\$566.00
YAN CHANG LUZHOU LLC	467227194	CHECK	7/19/2016	\$566.00
YAN CHANG LUZHOU LLC	467228858	CHECK	8/16/2016	\$566.00
YAN CHANG LUZHOU LLC	467230478	CHECK	9/20/2016	\$566.00
YTD Total For YAN CHANG LUZHOU LLC			Is \$5,433.48	
YAN LING	467212462	CHECK	10/20/2015	\$344.00
YTD Total For YAN LING			Is \$344.00	
YAN LIU	467212463	CHECK	10/20/2015	\$645.00
YAN LIU	467214102	CHECK	11/17/2015	\$645.00
YAN LIU	467215692	CHECK	12/15/2015	\$645.00
YAN LIU	467217328	CHECK	1/19/2016	\$507.00
YAN LIU	467218938	CHECK	2/16/2016	\$507.00
YAN LIU	467220601	CHECK	3/15/2016	\$507.00
YAN LIU	467222283	CHECK	4/19/2016	\$507.00
YAN LIU	467223938	CHECK	5/17/2016	\$507.00
YAN LIU	467225596	CHECK	6/21/2016	\$507.00
YAN LIU	467227195	CHECK	7/19/2016	\$507.00
YAN LIU	467228859	CHECK	8/16/2016	\$507.00
YAN LIU	467230479	CHECK	9/20/2016	\$507.00
YTD Total For YAN LIU			Is \$6,498.00	
YANFENG KONG	467227330	CHECK	8/2/2016	\$1,118.25
YANFENG KONG	467228860	CHECK	8/16/2016	\$610.00
YANFENG KONG	467230480	CHECK	9/20/2016	\$1,224.00
YTD Total For YANFENG KONG			Is \$2,952.25	
YARONG INTERNATIONAL INC	120664732	CHECK	1/5/2016	\$390.00

Vendor Name	Payment No	Method	Date	Amount
YARONG INTERNATIONAL INC	120668518	CHECK	3/1/2016	\$130.00
YARONG INTERNATIONAL INC	120676039	CHECK	7/5/2016	\$130.00
YTD Total For YARONG INTERNATIONAL INC			Is \$650.00	
YARSHEKA HOWARD	467228968	CHECK	9/6/2016	\$24.00
YTD Total For YARSHEKA HOWARD			Is \$24.00	
YASHICA DUNN	467227196	CHECK	7/19/2016	\$165.00
YTD Total For YASHICA DUNN			Is \$165.00	
YAVAPAI COUNTY GOVERNMENT	128016328	CHECK	10/20/2015	\$10.00
YTD Total For YAVAPAI COUNTY GOVERNMENT			Is \$10.00	
YAW OWUSU	467212464	CHECK	10/20/2015	\$373.00
YAW OWUSU	467214103	CHECK	11/17/2015	\$373.00
YAW OWUSU	467215693	CHECK	12/15/2015	\$373.00
YAW OWUSU	467217329	CHECK	1/19/2016	\$373.00
YAW OWUSU	467218939	CHECK	2/16/2016	\$373.00
YTD Total For YAW OWUSU			Is \$1,865.00	
YEAGER, AMBER FLOREEN	1200073915	EFT	12/15/2015	\$175.32
YTD Total For YEAGER, AMBER FLOREEN			Is \$175.32	
YEAGLEY, MARY MARGARET	1200076420	EFT	3/15/2016	\$396.96
YTD Total For YEAGLEY, MARY MARGARET			Is \$396.96	
YEATTS, MICHELE O'BRIEN	1200079470	EFT	7/19/2016	\$424.32
YTD Total For YEATTS, MICHELE O'BRIEN			Is \$424.32	
YEE TIM YIM & ANITA YIM	467212465	CHECK	10/20/2015	\$1,384.00
YEE TIM YIM & ANITA YIM	467214104	CHECK	11/17/2015	\$1,384.00
YEE TIM YIM & ANITA YIM	467215694	CHECK	12/15/2015	\$1,371.00
YEE TIM YIM & ANITA YIM	467217330	CHECK	1/19/2016	\$1,371.00
YEE TIM YIM & ANITA YIM	467218940	CHECK	2/16/2016	\$1,371.00
YEE TIM YIM & ANITA YIM	467220602	CHECK	3/15/2016	\$1,371.00
YEE TIM YIM & ANITA YIM	467222284	CHECK	4/19/2016	\$1,371.00
YEE TIM YIM & ANITA YIM	467223939	CHECK	5/17/2016	\$1,371.00
YEE TIM YIM & ANITA YIM	467225597	CHECK	6/21/2016	\$1,371.00
YEE TIM YIM & ANITA YIM	467227197	CHECK	7/19/2016	\$1,371.00
YEE TIM YIM & ANITA YIM	467228861	CHECK	8/16/2016	\$1,371.00
YEE TIM YIM & ANITA YIM	467230481	CHECK	9/20/2016	\$1,371.00
YTD Total For YEE TIM YIM & ANITA YIM			Is \$16,478.00	
YELENA KONKINA	120673161	CHECK	5/17/2016	\$480.00
YELENA KONKINA	120676040	CHECK	7/5/2016	\$480.00
YTD Total For YELENA KONKINA			Is \$960.00	
YELLOW & BLUE PROPERTIES LLC	4670022045	EFT	10/20/2015	\$993.00
YELLOW & BLUE PROPERTIES LLC	4670022426	EFT	11/17/2015	\$993.00
YELLOW & BLUE PROPERTIES LLC	4670022808	EFT	12/15/2015	\$993.00
YELLOW & BLUE PROPERTIES LLC	4670023197	EFT	1/19/2016	\$993.00
YELLOW & BLUE PROPERTIES LLC	4670023565	EFT	2/16/2016	\$993.00
YELLOW & BLUE PROPERTIES LLC	4670023939	EFT	3/15/2016	\$993.00
YELLOW & BLUE PROPERTIES LLC	4670024304	EFT	4/19/2016	\$993.00
YELLOW & BLUE PROPERTIES LLC	4670024656	EFT	5/17/2016	\$993.00
YELLOW & BLUE PROPERTIES LLC	4670025026	EFT	6/21/2016	\$993.00
YELLOW & BLUE PROPERTIES LLC	4670025357	EFT	7/19/2016	\$993.00
YELLOW & BLUE PROPERTIES LLC	4670025711	EFT	8/16/2016	\$993.00
YTD Total For YELLOW & BLUE PROPERTIES LLC			Is \$10,923.00	
YEMISRACH FESEHA	467227198	CHECK	7/19/2016	\$238.44
YEMISRACH FESEHA	467228862	CHECK	8/16/2016	\$73.00
YEMISRACH FESEHA	467230482	CHECK	9/20/2016	\$73.00
YTD Total For YEMISRACH FESEHA			Is \$384.44	
YES COMMUNITIES COMPANIES LLC	120677843	CHECK	8/2/2016	\$482.00
YTD Total For YES COMMUNITIES COMPANIES LLC			Is \$482.00	
YES COMPANIES EXP 2 LLC	467212466	CHECK	10/20/2015	\$809.81
YES COMPANIES EXP 2 LLC	467214105	CHECK	11/17/2015	\$747.00
YES COMPANIES EXP 2 LLC	467215695	CHECK	12/15/2015	\$747.00
YES COMPANIES EXP 2 LLC	467217331	CHECK	1/19/2016	\$813.00

Vendor Name	Payment No	Method	Date	Amount
YES COMPANIES EXP 2 LLC	467218941	CHECK	2/16/2016	\$780.00
YES COMPANIES EXP 2 LLC	467220603	CHECK	3/15/2016	\$780.00
YES COMPANIES EXP 2 LLC	467222285	CHECK	4/19/2016	\$780.00
YES COMPANIES EXP 2 LLC	467223940	CHECK	5/17/2016	\$780.00
YES COMPANIES EXP 2 LLC	467225598	CHECK	6/21/2016	\$780.00
YES COMPANIES EXP 2 LLC	467227199	CHECK	7/19/2016	\$780.00
YES COMPANIES EXP 2 LLC	467228863	CHECK	8/16/2016	\$780.00
YTD Total For YES COMPANIES EXP 2 LLC			Is \$8,576.81	
YES HOMESALES LLC	120675243	CHECK	6/21/2016	\$2,848.01
YES HOMESALES LLC	120676873	CHECK	7/19/2016	\$910.00
YES HOMESALES LLC	120678862	CHECK	8/16/2016	\$910.00
YES HOMESALES LLC	120680870	CHECK	9/20/2016	\$910.00
YTD Total For YES HOMESALES LLC			Is \$5,578.01	
YI SHENG SUN	467227200	CHECK	7/19/2016	\$5,064.00
YI SHENG SUN	467228864	CHECK	8/16/2016	\$1,688.00
YI SHENG SUN	467230483	CHECK	9/20/2016	\$1,688.00
YTD Total For YI SHENG SUN			Is \$8,440.00	
YIWEI WU	4670022046	EFT	10/20/2015	\$2,628.00
YIWEI WU	4670022427	EFT	11/17/2015	\$2,488.00
YIWEI WU	4670022809	EFT	12/15/2015	\$2,488.00
YIWEI WU	4670023198	EFT	1/19/2016	\$2,488.00
YIWEI WU	4670023566	EFT	2/16/2016	\$2,488.00
YIWEI WU	4670023940	EFT	3/15/2016	\$2,201.00
YIWEI WU	4670024305	EFT	4/19/2016	\$2,182.00
YIWEI WU	4670024657	EFT	5/17/2016	\$2,252.00
YIWEI WU	4670025027	EFT	6/21/2016	\$2,182.00
YIWEI WU	4670025358	EFT	7/19/2016	\$2,182.00
YIWEI WU	4670025712	EFT	8/16/2016	\$2,204.00
YIWEI WU	4670025746	EFT	9/6/2016	\$44.00
YIWEI WU	4670026063	EFT	9/20/2016	\$2,204.00
YTD Total For YIWEI WU			Is \$28,031.00	
YODIT TEWELDE	120659141	CHECK	10/6/2015	\$400.00
YODIT TEWELDE	120660066	CHECK	10/20/2015	\$100.00
YODIT TEWELDE	120660934	CHECK	11/3/2015	\$200.00
YODIT TEWELDE	120661941	CHECK	11/17/2015	\$500.00
YODIT TEWELDE	120665699	CHECK	1/19/2016	\$600.00
YODIT TEWELDE	120666650	CHECK	2/2/2016	\$1,200.00
YODIT TEWELDE	120668519	CHECK	3/1/2016	\$100.00
YODIT TEWELDE	120669498	CHECK	3/15/2016	\$600.00
YODIT TEWELDE	120676041	CHECK	7/5/2016	\$200.00
YTD Total For YODIT TEWELDE			Is \$3,900.00	
YODIT TEWOLDE	120677844	CHECK	8/2/2016	\$200.00
YODIT TEWOLDE	120680871	CHECK	9/20/2016	\$200.00
YTD Total For YODIT TEWOLDE			Is \$400.00	
YOHANNES, KESETE G	4670025728	EFT	9/6/2016	\$281.96
YTD Total For YOHANNES, KESETE G			Is \$281.96	
YOKA TAYLOR	120668520	CHECK	3/1/2016	\$100.00
YTD Total For YOKA TAYLOR			Is \$100.00	
YOLANDA ALMARAZ	120674308	CHECK	6/7/2016	\$148.90
YOLANDA ALMARAZ	120677845	CHECK	8/2/2016	\$150.00
YTD Total For YOLANDA ALMARAZ			Is \$298.90	
YOLANDA ATKINS	1200076974	EFT	4/5/2016	\$2,387.04
YOLANDA ATKINS	120660067	CHECK	10/20/2015	\$2,125.20
YOLANDA ATKINS	120660935	CHECK	11/3/2015	\$614.52
YOLANDA ATKINS	120661942	CHECK	11/17/2015	\$3,390.68
YOLANDA ATKINS	120662750	CHECK	12/1/2015	\$205.68
YOLANDA ATKINS	120663772	CHECK	12/15/2015	\$1,998.08
YOLANDA ATKINS	120664733	CHECK	1/5/2016	\$2,450.28
YOLANDA ATKINS	120665700	CHECK	1/19/2016	\$1,480.00

Vendor Name	Payment No	Method	Date	Amount
YOLANDA ATKINS	120666651	CHECK	2/2/2016	\$2,818.16
YOLANDA ATKINS	120667648	CHECK	2/16/2016	\$603.52
YOLANDA ATKINS	120668521	CHECK	3/1/2016	\$2,924.60
YOLANDA ATKINS	120669499	CHECK	3/15/2016	\$994.60
YOLANDA ATKINS	120670538	CHECK	4/5/2016	\$2,387.04
YOLANDA ATKINS	120671467	CHECK	4/19/2016	\$3,580.56
YOLANDA ATKINS	120672298	CHECK	5/3/2016	\$3,580.56
YOLANDA ATKINS	120673162	CHECK	5/17/2016	\$1,193.52
YOLANDA ATKINS	120674309	CHECK	6/7/2016	\$1,419.48
YOLANDA ATKINS	120675244	CHECK	6/21/2016	\$1,591.36
YOLANDA ATKINS	120676042	CHECK	7/5/2016	\$1,933.16
YOLANDA ATKINS	120676874	CHECK	7/19/2016	\$2,585.96
YOLANDA ATKINS	120677846	CHECK	8/2/2016	\$1,591.36
YOLANDA ATKINS	120678863	CHECK	8/16/2016	\$2,983.80
YOLANDA ATKINS	120679855	CHECK	9/6/2016	\$2,784.88
YOLANDA ATKINS	120680872	CHECK	9/20/2016	\$1,989.20
YTD Total For YOLANDA ATKINS			Is \$49,613.24	
YOLANDA G TREVINO	467212467	CHECK	10/20/2015	\$1,400.00
YOLANDA G TREVINO	467214106	CHECK	11/17/2015	\$1,400.00
YOLANDA G TREVINO	467215696	CHECK	12/15/2015	\$1,400.00
YOLANDA G TREVINO	467217332	CHECK	1/19/2016	\$1,400.00
YOLANDA G TREVINO	467218942	CHECK	2/16/2016	\$1,400.00
YOLANDA G TREVINO	467220604	CHECK	3/15/2016	\$1,400.00
YOLANDA G TREVINO	467222286	CHECK	4/19/2016	\$1,400.00
YOLANDA G TREVINO	467223941	CHECK	5/17/2016	\$1,400.00
YOLANDA G TREVINO	467225599	CHECK	6/21/2016	\$1,400.00
YOLANDA G TREVINO	467227201	CHECK	7/19/2016	\$1,400.00
YOLANDA G TREVINO	467228865	CHECK	8/16/2016	\$1,400.00
YOLANDA G TREVINO	467230484	CHECK	9/20/2016	\$1,400.00
YTD Total For YOLANDA G TREVINO			Is \$16,800.00	
YOLANDA LONDON/WOODS	467227202	CHECK	7/19/2016	\$1.00
YTD Total For YOLANDA LONDON/WOODS			Is \$1.00	
YOLANDA W BADILLA	120660936	CHECK	11/3/2015	\$137.50
YOLANDA W BADILLA	120661943	CHECK	11/17/2015	\$1,787.50
YOLANDA W BADILLA	120662751	CHECK	12/1/2015	\$1,237.50
YOLANDA W BADILLA	120667649	CHECK	2/16/2016	\$220.00
YOLANDA W BADILLA	120674310	CHECK	6/7/2016	\$247.50
YOLANDA W BADILLA	120676875	CHECK	7/19/2016	\$110.00
YTD Total For YOLANDA W BADILLA			Is \$3,740.00	
YOLANDIS MCCUTCHEON	467228866	CHECK	8/16/2016	\$70.00
YOLANDIS MCCUTCHEON	467230485	CHECK	9/20/2016	\$35.00
YTD Total For YOLANDIS MCCUTCHEON			Is \$105.00	
YONG HONG XUE	467212468	CHECK	10/20/2015	\$789.00
YONG HONG XUE	467214107	CHECK	11/17/2015	\$914.00
YONG HONG XUE	467215697	CHECK	12/15/2015	\$914.00
YONG HONG XUE	467217333	CHECK	1/19/2016	\$914.00
YONG HONG XUE	467218943	CHECK	2/16/2016	\$914.00
YONG HONG XUE	467220605	CHECK	3/15/2016	\$914.00
YONG HONG XUE	467222287	CHECK	4/19/2016	\$914.00
YONG HONG XUE	467223942	CHECK	5/17/2016	\$914.00
YONG HONG XUE	467225600	CHECK	6/21/2016	\$914.00
YONG HONG XUE	467227203	CHECK	7/19/2016	\$914.00
YONG HONG XUE	467228867	CHECK	8/16/2016	\$914.00
YONG HONG XUE	467230486	CHECK	9/20/2016	\$914.00
YTD Total For YONG HONG XUE			Is \$10,843.00	
YONGNAON LIU	120675245	CHECK	6/21/2016	\$700.00
YTD Total For YONGNAON LIU			Is \$700.00	
YOO, TINA J	1200075369	EFT	2/2/2016	\$76.98
YOO, TINA J	1200076536	EFT	3/15/2016	\$119.08

Vendor Name	Payment No	Method	Date	Amount
YOO, TINA J	1200076944	EFT	4/5/2016	\$216.50
YOO, TINA J	1200078519	EFT	6/7/2016	\$104.35
YOO, TINA J	1200079951	EFT	8/2/2016	\$133.16
YOO, TINA J	1280002877	EFT	12/1/2015	\$42.00
YOO, TINA J	1280003029	EFT	5/17/2016	\$54.00
YOO, TINA J	1280003050	EFT	6/7/2016	\$74.00
YTD Total For YOO, TINA J			Is \$820.07	
YORK RISK SERVICES GROUP INC	120663876	CHECK	12/29/2015	\$250,000.00
YORK RISK SERVICES GROUP INC	120665791	CHECK	1/29/2016	\$31,061.84
YORK RISK SERVICES GROUP INC	120666736	CHECK	2/12/2016	\$43,563.75
YORK RISK SERVICES GROUP INC	120667739	CHECK	2/26/2016	\$203,951.77
YORK RISK SERVICES GROUP INC	120668602	CHECK	3/11/2016	\$80,089.04
YORK RISK SERVICES GROUP INC	120669588	CHECK	3/25/2016	\$48,781.86
YORK RISK SERVICES GROUP INC	120670609	CHECK	4/8/2016	\$54,880.56
YORK RISK SERVICES GROUP INC	120671546	CHECK	4/22/2016	\$57,554.04
YORK RISK SERVICES GROUP INC	120672372	CHECK	5/6/2016	\$62,410.11
YORK RISK SERVICES GROUP INC	120673237	CHECK	5/20/2016	\$50,842.06
YORK RISK SERVICES GROUP INC	120673313	CHECK	6/3/2016	\$66,171.16
YORK RISK SERVICES GROUP INC	120674393	CHECK	6/17/2016	\$68,607.68
YORK RISK SERVICES GROUP INC	120675320	CHECK	7/1/2016	\$75,636.06
YORK RISK SERVICES GROUP INC	120676116	CHECK	7/15/2016	\$49,335.77
YORK RISK SERVICES GROUP INC	120676944	CHECK	7/29/2016	\$46,244.71
YORK RISK SERVICES GROUP INC	120677918	CHECK	8/12/2016	\$48,734.38
YORK RISK SERVICES GROUP INC	120678936	CHECK	8/26/2016	\$119,981.28
YORK RISK SERVICES GROUP INC	120678937	CHECK	8/26/2016	\$47,863.49
YORK RISK SERVICES GROUP INC	120679924	CHECK	9/9/2016	\$14,997.63
YORK RISK SERVICES GROUP INC	120679925	CHECK	9/9/2016	\$62,160.43
YORK RISK SERVICES GROUP INC	120680945	CHECK	9/23/2016	\$53,561.03
YTD Total For YORK RISK SERVICES GROUP INC			Is \$1,536,428.65	
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200072757	EFT	10/20/2015	\$955.70
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200073526	EFT	11/17/2015	\$955.70
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200074282	EFT	12/15/2015	\$955.70
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200075026	EFT	1/19/2016	\$955.70
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200075812	EFT	2/16/2016	\$955.70
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200076568	EFT	3/15/2016	\$955.70
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200077367	EFT	4/19/2016	\$955.70
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200078104	EFT	5/17/2016	\$955.70
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	1200079593	EFT	7/19/2016	\$395.20
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670022047	EFT	10/20/2015	\$1,249.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670022428	EFT	11/17/2015	\$1,249.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670022810	EFT	12/15/2015	\$1,249.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670023199	EFT	1/19/2016	\$1,277.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670023567	EFT	2/16/2016	\$1,273.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670023941	EFT	3/15/2016	\$1,273.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670024306	EFT	4/19/2016	\$1,273.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670024658	EFT	5/17/2016	\$1,273.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670024700	EFT	6/7/2016	\$1,965.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670025028	EFT	6/21/2016	\$1,928.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670025359	EFT	7/19/2016	\$3,020.00
YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP	4670025388	EFT	8/2/2016	\$728.00
YTD Total For YOUNG MANAGEMENT CORP/DBA MIDPARK TOWERS SEC. LP			Is \$25,797.80	
YOUNG SUNG	120661944	CHECK	11/17/2015	\$430.00
YOUNG SUNG	120662752	CHECK	12/1/2015	\$712.50
YOUNG SUNG	120663773	CHECK	12/15/2015	\$300.00
YOUNG SUNG	120664734	CHECK	1/5/2016	\$450.00
YOUNG SUNG	120665701	CHECK	1/19/2016	\$300.00
YOUNG SUNG	120666652	CHECK	2/2/2016	\$300.00
YOUNG SUNG	120667650	CHECK	2/16/2016	\$337.50
YOUNG SUNG	120669500	CHECK	3/15/2016	\$300.00

Vendor Name	Payment No	Method	Date	Amount
YOUNG SUNG	120670527	CHECK	4/5/2016	\$300.00
YOUNG SUNG	120673163	CHECK	5/17/2016	\$300.00
YOUNG SUNG	120675246	CHECK	6/21/2016	\$375.00
YOUNG SUNG	120676043	CHECK	7/5/2016	\$300.00
YTD Total For YOUNG SUNG			Is \$4,405.00	
YOUNG, JAMIE	1200072933	EFT	11/3/2015	\$210.00
YTD Total For YOUNG, JAMIE			Is \$210.00	
YOUR HEALTH CLINIC	1200072419	EFT	10/6/2015	\$380.08
YOUR HEALTH CLINIC	1200073127	EFT	11/3/2015	\$4,367.92
YOUR HEALTH CLINIC	1200073889	EFT	12/1/2015	\$5,218.11
YOUR HEALTH CLINIC	1200074642	EFT	1/5/2016	\$4,738.79
YOUR HEALTH CLINIC	1200075401	EFT	2/2/2016	\$80,649.13
YOUR HEALTH CLINIC	1200076569	EFT	3/15/2016	\$14,524.00
YOUR HEALTH CLINIC	1200076975	EFT	4/5/2016	\$19,244.74
YOUR HEALTH CLINIC	1200077746	EFT	5/3/2016	\$11,677.97
YOUR HEALTH CLINIC	1200078105	EFT	5/17/2016	\$24,974.84
YOUR HEALTH CLINIC	1200078550	EFT	6/7/2016	\$7,240.61
YOUR HEALTH CLINIC	1200079257	EFT	7/5/2016	\$27,079.05
YOUR HEALTH CLINIC	1200079986	EFT	8/2/2016	\$6,049.18
YOUR HEALTH CLINIC	1200080397	EFT	8/16/2016	\$58,201.93
YOUR HEALTH CLINIC	1200080791	EFT	9/6/2016	\$30,153.79
YTD Total For YOUR HEALTH CLINIC			Is \$294,500.14	
YOURMEMBERSHIP.COM INC	120668522	CHECK	3/1/2016	\$452.00
YTD Total For YOURMEMBERSHIP.COM INC			Is \$452.00	
YOUTH & FAMILY ENRICHMENT CTR	120663774	CHECK	12/15/2015	\$150.00
YOUTH & FAMILY ENRICHMENT CTR	120680873	CHECK	9/20/2016	\$53.21
YTD Total For YOUTH & FAMILY ENRICHMENT CTR			Is \$203.21	
YOUTH ADVOCATE PROGRAMS INC	120660937	CHECK	11/3/2015	\$77,676.75
YOUTH ADVOCATE PROGRAMS INC	120662753	CHECK	12/1/2015	\$9,295.00
YOUTH ADVOCATE PROGRAMS INC	120666653	CHECK	2/2/2016	\$9,880.00
YOUTH ADVOCATE PROGRAMS INC	120668523	CHECK	3/1/2016	\$181,317.39
YOUTH ADVOCATE PROGRAMS INC	120669501	CHECK	3/15/2016	\$35,464.50
YOUTH ADVOCATE PROGRAMS INC	120670528	CHECK	4/5/2016	\$170,606.50
YOUTH ADVOCATE PROGRAMS INC	120672299	CHECK	5/3/2016	\$78,214.25
YOUTH ADVOCATE PROGRAMS INC	120673164	CHECK	5/17/2016	\$75,105.59
YOUTH ADVOCATE PROGRAMS INC	120674311	CHECK	6/7/2016	\$60,197.48
YOUTH ADVOCATE PROGRAMS INC	120675247	CHECK	6/21/2016	\$35,257.00
YOUTH ADVOCATE PROGRAMS INC	120676876	CHECK	7/19/2016	\$63,677.25
YOUTH ADVOCATE PROGRAMS INC	120678864	CHECK	8/16/2016	\$130,506.00
YOUTH ADVOCATE PROGRAMS INC	120680874	CHECK	9/20/2016	\$79,265.75
YTD Total For YOUTH ADVOCATE PROGRAMS INC			Is \$1,006,463.46	
YOUTH CONVERSION INC	1200073128	EFT	11/3/2015	\$8,675.00
YOUTH CONVERSION INC	1200073890	EFT	12/1/2015	\$5,420.00
YOUTH CONVERSION INC	1200074643	EFT	1/5/2016	\$5,575.00
YOUTH CONVERSION INC	1200075402	EFT	2/2/2016	\$4,245.00
YOUTH CONVERSION INC	1200076169	EFT	3/1/2016	\$3,158.00
YOUTH CONVERSION INC	1200076976	EFT	4/5/2016	\$5,115.00
YOUTH CONVERSION INC	1200077368	EFT	4/19/2016	\$8,020.00
YOUTH CONVERSION INC	1200078106	EFT	5/17/2016	\$9,780.00
YOUTH CONVERSION INC	1200078932	EFT	6/21/2016	\$8,939.00
YOUTH CONVERSION INC	1200079594	EFT	7/19/2016	\$8,540.00
YOUTH CONVERSION INC	1200080398	EFT	8/16/2016	\$6,000.00
YOUTH CONVERSION INC	1200081195	EFT	9/20/2016	\$7,315.00
YTD Total For YOUTH CONVERSION INC			Is \$80,782.00	
YOVANA S GONZALEZ	120661945	CHECK	11/17/2015	\$275.00
YOVANA S GONZALEZ	120664735	CHECK	1/5/2016	\$110.00
YOVANA S GONZALEZ	120667651	CHECK	2/16/2016	\$220.00
YOVANA S GONZALEZ	120670529	CHECK	4/5/2016	\$110.00
YTD Total For YOVANA S GONZALEZ			Is \$715.00	

Vendor Name	Payment No	Method	Date	Amount
YRAZEMA RODRIGUEZ	120662754	CHECK	12/1/2015	\$250.00
YTD Total For YRAZEMA RODRIGUEZ			Is \$250.00	
YUDITH PEREIRA	120661946	CHECK	11/17/2015	\$525.96
YTD Total For YUDITH PEREIRA			Is \$525.96	
YUTAERK HARRIS	467227331	CHECK	8/2/2016	\$1.00
YTD Total For YUTAERK HARRIS			Is \$1.00	
YVETTE MORROW	120664736	CHECK	1/5/2016	\$541.89
YVETTE MORROW	120670530	CHECK	4/5/2016	\$863.10
YVETTE MORROW	120675248	CHECK	6/21/2016	\$756.54
YTD Total For YVETTE MORROW			Is \$2,161.53	
YVONNE A YOUNG	467212469	CHECK	10/20/2015	\$385.00
YVONNE A YOUNG	467214108	CHECK	11/17/2015	\$385.00
YVONNE A YOUNG	467215698	CHECK	12/15/2015	\$385.00
YVONNE A YOUNG	467217334	CHECK	1/19/2016	\$385.00
YVONNE A YOUNG	467218944	CHECK	2/16/2016	\$385.00
YVONNE A YOUNG	467220606	CHECK	3/15/2016	\$385.00
YVONNE A YOUNG	467222288	CHECK	4/19/2016	\$385.00
YVONNE A YOUNG	467223943	CHECK	5/17/2016	\$385.00
YVONNE A YOUNG	467225601	CHECK	6/21/2016	\$579.00
YVONNE A YOUNG	467227204	CHECK	7/19/2016	\$579.00
YVONNE A YOUNG	467228868	CHECK	8/16/2016	\$579.00
YVONNE A YOUNG	467230487	CHECK	9/20/2016	\$579.00
YTD Total For YVONNE A YOUNG			Is \$5,396.00	
YVONNE ROBERTSON	120665702	CHECK	1/19/2016	\$94.76
YTD Total For YVONNE ROBERTSON			Is \$94.76	
YVONNE SIMMONS	467212470	CHECK	10/20/2015	\$563.00
YVONNE SIMMONS	467214109	CHECK	11/17/2015	\$563.00
YVONNE SIMMONS	467215699	CHECK	12/15/2015	\$563.00
YVONNE SIMMONS	467217335	CHECK	1/19/2016	\$563.00
YTD Total For YVONNE SIMMONS			Is \$2,252.00	
ZACH REDINGTON	120667652	CHECK	2/16/2016	\$764.58
YTD Total For ZACH REDINGTON			Is \$764.58	
ZAHRA HAGHDAN JAHROMI	120670531	CHECK	4/5/2016	\$913.60
ZAHRA HAGHDAN JAHROMI	120671468	CHECK	4/19/2016	\$456.80
ZAHRA HAGHDAN JAHROMI	120673165	CHECK	5/17/2016	\$456.80
ZAHRA HAGHDAN JAHROMI	120675249	CHECK	6/21/2016	\$456.80
ZAHRA HAGHDAN JAHROMI	120676877	CHECK	7/19/2016	\$456.80
ZAHRA HAGHDAN JAHROMI	120678865	CHECK	8/16/2016	\$456.80
ZAHRA HAGHDAN JAHROMI	120680875	CHECK	9/20/2016	\$456.80
ZAHRA HAGHDAN JAHROMI	467217414	CHECK	2/2/2016	\$1,058.00
ZAHRA HAGHDAN JAHROMI	467218945	CHECK	2/16/2016	\$529.00
ZAHRA HAGHDAN JAHROMI	467220607	CHECK	3/15/2016	\$529.00
ZAHRA HAGHDAN JAHROMI	467222289	CHECK	4/19/2016	\$529.00
ZAHRA HAGHDAN JAHROMI	467223944	CHECK	5/17/2016	\$529.00
ZAHRA HAGHDAN JAHROMI	467225602	CHECK	6/21/2016	\$529.00
ZAHRA HAGHDAN JAHROMI	467227205	CHECK	7/19/2016	\$529.00
ZAHRA HAGHDAN JAHROMI	467228869	CHECK	8/16/2016	\$529.00
ZAHRA HAGHDAN JAHROMI	467230488	CHECK	9/20/2016	\$529.00
YTD Total For ZAHRA HAGHDAN JAHROMI			Is \$8,944.40	
ZAINAB I HASSAN	467212471	CHECK	10/20/2015	\$125.00
ZAINAB I HASSAN	467214110	CHECK	11/17/2015	\$125.00
ZAINAB I HASSAN	467215700	CHECK	12/15/2015	\$125.00
ZAINAB I HASSAN	467217336	CHECK	1/19/2016	\$125.00
ZAINAB I HASSAN	467218946	CHECK	2/16/2016	\$125.00
ZAINAB I HASSAN	467220608	CHECK	3/15/2016	\$125.00
ZAINAB I HASSAN	467222290	CHECK	4/19/2016	\$125.00
ZAINAB I HASSAN	467223945	CHECK	5/17/2016	\$125.00
YTD Total For ZAINAB I HASSAN			Is \$1,000.00	
ZAMYAD ENTERPRISES INC	120660938	CHECK	11/3/2015	\$5,031.00

Vendor Name	Payment No	Method	Date	Amount
ZAMYAD ENTERPRISES INC	120661947	CHECK	11/17/2015	\$5,031.00
ZAMYAD ENTERPRISES INC	120662755	CHECK	12/1/2015	\$877.36
ZAMYAD ENTERPRISES INC	120663775	CHECK	12/15/2015	\$5,031.00
ZAMYAD ENTERPRISES INC	120665703	CHECK	1/19/2016	\$5,031.00
ZAMYAD ENTERPRISES INC	120667653	CHECK	2/16/2016	\$5,031.00
ZAMYAD ENTERPRISES INC	120669502	CHECK	3/15/2016	\$5,031.00
ZAMYAD ENTERPRISES INC	120671469	CHECK	4/19/2016	\$5,031.00
ZAMYAD ENTERPRISES INC	120673166	CHECK	5/17/2016	\$5,031.00
ZAMYAD ENTERPRISES INC	120675250	CHECK	6/21/2016	\$10,062.00
ZAMYAD ENTERPRISES INC	120678866	CHECK	8/16/2016	\$5,031.00
ZAMYAD ENTERPRISES INC	120680876	CHECK	9/20/2016	\$5,031.00
YTD Total For ZAMYAD ENTERPRISES INC			Is \$61,249.36	
ZAPATA, ROSALIO	1200079520	EFT	7/19/2016	\$7.00
YTD Total For ZAPATA, ROSALIO			Is \$7.00	
ZATANYA SHAW	467212472	CHECK	10/20/2015	\$66.00
ZATANYA SHAW	467214111	CHECK	11/17/2015	\$66.00
ZATANYA SHAW	467215701	CHECK	12/15/2015	\$66.00
ZATANYA SHAW	467217337	CHECK	1/19/2016	\$66.00
ZATANYA SHAW	467218947	CHECK	2/16/2016	\$144.00
ZATANYA SHAW	467220609	CHECK	3/15/2016	\$144.00
ZATANYA SHAW	467222291	CHECK	4/19/2016	\$144.00
ZATANYA SHAW	467223946	CHECK	5/17/2016	\$144.00
ZATANYA SHAW	467225603	CHECK	6/21/2016	\$144.00
ZATANYA SHAW	467226017	CHECK	7/5/2016	\$144.00
ZATANYA SHAW	467228870	CHECK	8/16/2016	\$144.00
ZATANYA SHAW	467230489	CHECK	9/20/2016	\$144.00
YTD Total For ZATANYA SHAW			Is \$1,416.00	
ZEKETRIA HARDMAN	467215702	CHECK	12/15/2015	\$175.04
ZEKETRIA HARDMAN	467217338	CHECK	1/19/2016	\$71.00
ZEKETRIA HARDMAN	467218948	CHECK	2/16/2016	\$71.00
ZEKETRIA HARDMAN	467220610	CHECK	3/15/2016	\$71.00
ZEKETRIA HARDMAN	467227206	CHECK	7/19/2016	\$158.00
ZEKETRIA HARDMAN	467228871	CHECK	8/16/2016	\$79.00
ZEKETRIA HARDMAN	467230490	CHECK	9/20/2016	\$79.00
YTD Total For ZEKETRIA HARDMAN			Is \$704.04	
ZENO DIGITAL SOLUTIONS	120663776	CHECK	12/15/2015	\$6,856.08
YTD Total For ZENO DIGITAL SOLUTIONS			Is \$6,856.08	
ZEP SALES & SERVICE	1200072420	EFT	10/6/2015	\$13,157.04
ZEP SALES & SERVICE	1200072759	EFT	10/20/2015	\$4,886.82
ZEP SALES & SERVICE	1200073131	EFT	11/3/2015	\$470.08
ZEP SALES & SERVICE	1200073528	EFT	11/17/2015	\$33,257.82
ZEP SALES & SERVICE	1200073892	EFT	12/1/2015	\$775.90
ZEP SALES & SERVICE	1200074284	EFT	12/15/2015	\$28,381.97
ZEP SALES & SERVICE	1200074646	EFT	1/5/2016	\$33,763.25
ZEP SALES & SERVICE	1200075027	EFT	1/19/2016	\$20,453.05
ZEP SALES & SERVICE	1200075404	EFT	2/2/2016	\$40,973.75
ZEP SALES & SERVICE	1200075813	EFT	2/16/2016	\$35,186.39
ZEP SALES & SERVICE	1200076170	EFT	3/1/2016	\$18,814.68
ZEP SALES & SERVICE	1200076571	EFT	3/15/2016	\$12,891.91
ZEP SALES & SERVICE	1200076977	EFT	4/5/2016	\$22,402.07
ZEP SALES & SERVICE	1200077370	EFT	4/19/2016	\$23,066.14
ZEP SALES & SERVICE	1200077747	EFT	5/3/2016	\$18,365.75
ZEP SALES & SERVICE	1200078107	EFT	5/17/2016	\$20,299.68
ZEP SALES & SERVICE	1200078551	EFT	6/7/2016	\$28,332.73
ZEP SALES & SERVICE	1200078933	EFT	6/21/2016	\$35,776.62
ZEP SALES & SERVICE	1200079259	EFT	7/5/2016	\$11,380.04
ZEP SALES & SERVICE	1200079597	EFT	7/19/2016	\$14,744.98
ZEP SALES & SERVICE	1200079987	EFT	8/2/2016	\$23,387.97
ZEP SALES & SERVICE	1200080399	EFT	8/16/2016	\$18,277.78

Vendor Name	Payment No	Method	Date	Amount
ZEP SALES & SERVICE	1200080794	EFT	9/6/2016	\$31,958.23
ZEP SALES & SERVICE	1200081196	EFT	9/20/2016	\$27,868.25
YTD Total For ZEP SALES & SERVICE			Is \$518,872.90	
ZEP CO	120659142	CHECK	10/6/2015	\$225.00
ZEP CO	120665704	CHECK	1/19/2016	\$450.00
ZEP CO	120667654	CHECK	2/16/2016	\$225.00
ZEP CO	120669503	CHECK	3/15/2016	\$325.00
ZEP CO	120674312	CHECK	6/7/2016	\$225.00
ZEP CO	120679856	CHECK	9/6/2016	\$225.00
YTD Total For ZEP CO			Is \$1,675.00	
ZHIJIAN LI	467212473	CHECK	10/20/2015	\$932.00
ZHIJIAN LI	467214112	CHECK	11/17/2015	\$932.00
ZHIJIAN LI	467215703	CHECK	12/15/2015	\$948.00
ZHIJIAN LI	467217339	CHECK	1/19/2016	\$948.00
ZHIJIAN LI	467218949	CHECK	2/16/2016	\$948.00
ZHIJIAN LI	467220611	CHECK	3/15/2016	\$948.00
ZHIJIAN LI	467222292	CHECK	4/19/2016	\$948.00
ZHIJIAN LI	467223947	CHECK	5/17/2016	\$948.00
ZHIJIAN LI	467225604	CHECK	6/21/2016	\$405.00
ZHIJIAN LI	467227207	CHECK	7/19/2016	\$405.00
YTD Total For ZHIJIAN LI			Is \$8,362.00	
ZHIQIN DAI	467223948	CHECK	5/17/2016	\$4,532.13
ZHIQIN DAI	467225605	CHECK	6/21/2016	\$1,915.00
ZHIQIN DAI	467227208	CHECK	7/19/2016	\$1,369.00
ZHIQIN DAI	467228872	CHECK	8/16/2016	\$1,369.00
ZHIQIN DAI	467230491	CHECK	9/20/2016	\$1,369.00
YTD Total For ZHIQIN DAI			Is \$10,554.13	
ZHONG YU CHEN	467212474	CHECK	10/20/2015	\$558.00
ZHONG YU CHEN	467214113	CHECK	11/17/2015	\$558.00
ZHONG YU CHEN	467215704	CHECK	12/15/2015	\$558.00
ZHONG YU CHEN	467217340	CHECK	1/19/2016	\$558.00
ZHONG YU CHEN	467218950	CHECK	2/16/2016	\$558.00
ZHONG YU CHEN	467220612	CHECK	3/15/2016	\$558.00
ZHONG YU CHEN	467222293	CHECK	4/19/2016	\$558.00
ZHONG YU CHEN	467223949	CHECK	5/17/2016	\$1,734.00
ZHONG YU CHEN	467225606	CHECK	6/21/2016	\$950.00
ZHONG YU CHEN	467227209	CHECK	7/19/2016	\$1,819.00
ZHONG YU CHEN	467228873	CHECK	8/16/2016	\$950.00
ZHONG YU CHEN	467230492	CHECK	9/20/2016	\$435.00
YTD Total For ZHONG YU CHEN			Is \$9,794.00	
ZILLIE PERKINS	467212475	CHECK	10/20/2015	\$35.00
ZILLIE PERKINS	467214114	CHECK	11/17/2015	\$35.00
ZILLIE PERKINS	467215705	CHECK	12/15/2015	\$35.00
ZILLIE PERKINS	467217341	CHECK	1/19/2016	\$35.00
ZILLIE PERKINS	467218951	CHECK	2/16/2016	\$35.00
ZILLIE PERKINS	467220613	CHECK	3/15/2016	\$35.00
YTD Total For ZILLIE PERKINS			Is \$210.00	
ZIP DELIVERY	120659143	CHECK	10/6/2015	\$66.50
ZIP DELIVERY	120666654	CHECK	2/2/2016	\$230.90
ZIP DELIVERY	120668524	CHECK	3/1/2016	\$132.75
ZIP DELIVERY	120669504	CHECK	3/15/2016	\$32.50
ZIP DELIVERY	120670532	CHECK	4/5/2016	\$32.50
ZIP DELIVERY	120671470	CHECK	4/19/2016	\$121.50
ZIP DELIVERY	120674313	CHECK	6/7/2016	\$61.00
ZIP DELIVERY	120676044	CHECK	7/5/2016	\$286.75
ZIP DELIVERY	120677847	CHECK	8/2/2016	\$40.00
ZIP DELIVERY	120679857	CHECK	9/6/2016	\$47.20
ZIP DELIVERY	120680877	CHECK	9/20/2016	\$126.81
ZIP DELIVERY	128016365	CHECK	11/17/2015	\$19.40

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ZIP DELIVERY			Is \$1,197.81	
ZIZIK, JESSICA	1200072946	EFT	11/3/2015	\$1,045.13
YTD Total For ZIZIK, JESSICA			Is \$1,045.13	
ZOHO CORPORATION	120674314	CHECK	6/7/2016	\$1,743.00
YTD Total For ZOHO CORPORATION			Is \$1,743.00	
ZONES INC	120664737	CHECK	1/5/2016	\$2,050.58
ZONES INC	120666655	CHECK	2/2/2016	\$3,834.82
ZONES INC	120667655	CHECK	2/16/2016	\$403.29
ZONES INC	120668525	CHECK	3/1/2016	\$969.88
ZONES INC	120670533	CHECK	4/5/2016	\$420.00
ZONES INC	120672300	CHECK	5/3/2016	\$5,880.00
ZONES INC	120676045	CHECK	7/5/2016	\$118.77
YTD Total For ZONES INC			Is \$13,677.34	
ZORAN VUKSANOVIC	120670534	CHECK	4/5/2016	\$140.00
ZORAN VUKSANOVIC	120671471	CHECK	4/19/2016	\$175.00
ZORAN VUKSANOVIC	120673167	CHECK	5/17/2016	\$140.00
ZORAN VUKSANOVIC	120675251	CHECK	6/21/2016	\$210.00
ZORAN VUKSANOVIC	120680878	CHECK	9/20/2016	\$140.00
YTD Total For ZORAN VUKSANOVIC			Is \$805.00	
ZUAZUA, JOSE R	1200078336	EFT	6/7/2016	\$48.00
YTD Total For ZUAZUA, JOSE R			Is \$48.00	
ZUNIGA, VAUDELIO R	1200076958	EFT	4/5/2016	\$570.45
ZUNIGA, VAUDELIO R	1200079578	EFT	7/19/2016	\$73.91
YTD Total For ZUNIGA, VAUDELIO R			Is \$644.36	
ZWJ LLC	467212476	CHECK	10/20/2015	\$2,328.00
ZWJ LLC	467214115	CHECK	11/17/2015	\$2,328.00
ZWJ LLC	467215706	CHECK	12/15/2015	\$1,413.00
ZWJ LLC	467217342	CHECK	1/19/2016	\$498.00
ZWJ LLC	467218952	CHECK	2/16/2016	\$1,041.00
ZWJ LLC	467220614	CHECK	3/15/2016	\$1,041.00
ZWJ LLC	467222294	CHECK	4/19/2016	\$1,041.00
ZWJ LLC	467223950	CHECK	5/17/2016	\$1,041.00
ZWJ LLC	467225607	CHECK	6/21/2016	\$1,041.00
ZWJ LLC	467227210	CHECK	7/19/2016	\$1,041.00
ZWJ LLC	467228874	CHECK	8/16/2016	\$1,536.00
ZWJ LLC	467230493	CHECK	9/20/2016	\$1,256.00
YTD Total For ZWJ LLC			Is \$15,605.00	
GrandTotal				\$865,768,370.39