



CITY OF EULESS  
FISCAL YEAR 2016 YEAR-TO-DATE CHECK REGISTER

CHECKS				
204954	10/ 1/2015	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,753.45
204955	10/ 1/2015	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$49.00
204956	10/ 1/2015	8826	AFLAC	\$7,926.17
204957	10/ 1/2015	9292	ALPHABRODER	\$53.48
204958	10/ 1/2015	13418	AMERITURF	\$1,048.00
204959	10/ 1/2015	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$2,340.50
204960	10/ 1/2015	1321	ARROW RUBBER STAMPS	\$116.50
204961	10/ 1/2015	1350	AT&T	\$14,331.89
204962	10/ 1/2015	1346	ATLAS UTILITY SUPPLY CO.	\$34.06
204963	10/ 1/2015	12490	AUSTIN'S LAWN SERVICE	\$1,112.73
204964	10/ 1/2015	1394	BAKER & TAYLOR BOOKS	\$358.51
204965	10/ 1/2015	13305	BAXTER CLEANCARE	\$454.15
204966	10/ 1/2015	6487	BEN E KEITH BEERS	\$234.50
204967	10/ 1/2015	13766	BERKEY'S PLUMBING HEATING & AIR	\$554.00
204969	10/ 1/2015	14094	BLACK & WHITE TEAM STAFFING, LLC	\$430.63
204970	10/ 1/2015	6521	BLACKSTONE AUDIO	\$40.00
204971	10/ 1/2015	8766	BOB BARKER COMPANY	\$2,999.45
204972	10/ 1/2015	6637	BSN SPORTS INC	\$611.65
204973	10/ 1/2015	13892	BUYERS BARRICADES INC	\$1,567.19
204974	10/ 1/2015	1721	BWI COMPANIES INC - D/FW	\$7,802.22
204975	10/ 1/2015	6620	CARENOW CORPORATE	\$845.00
204976	10/ 1/2015	14293	EVA CARRERA-FOSHEE	\$28.89
204977	10/ 1/2015	1788	CASCO INDUSTRIES INC	\$372.00
204978	10/ 1/2015	9560	CDWG INC	\$9,125.36
204979	10/ 1/2015	14114	CHAMBER OF COMMERCE MAP PROJECT	\$599.00
204980	10/ 1/2015	1859	CHIBLI STONE WORKS	\$750.00
204981	10/ 1/2015	1906	CLASSIC CHEVROLET	\$34.82
204982	10/ 1/2015	1960	COLONIAL LIFE & ACCIDENT INS	\$90.90
204983	10/ 1/2015	12367	COZZINI BROS INC	\$56.00
204984	10/ 1/2015	2126	CROUCH SAND & GRAVEL, INC	\$1,940.28
204985	10/ 1/2015	8194	CROWN TROPHY	\$330.00
204986	10/ 1/2015	13877	DAVID MCCASKILL DESIGN GROUP	\$1,033.60
204987	10/ 1/2015	7389	DEARBORN NATIONAL LIFE INSURANCE	\$412.71
204988	10/ 1/2015	7389	DEARBORN NATIONAL LIFE INSURANCE	\$365.07
204989	10/ 1/2015	7389	DEARBORN NATIONAL LIFE INSURANCE	\$369.62
204990	10/ 1/2015	8530	DENITECH	\$175.00
204991	10/ 1/2015	7772	DIRECTV INC	\$106.98
204992	10/ 1/2015	9966	EARTH HAULERS	\$400.00
204993	10/ 1/2015	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,380.80
204994	10/ 1/2015	14310	LINDA EILENFELDT	\$801.22
204995	10/ 1/2015	13591	FARMLAND PRODUCE	\$771.50
204996	10/ 1/2015	11535	FERGUSON WATERWORKS #788	\$2,608.29
204997	10/ 1/2015	3865	FOX RENTAL	\$339.30
204998	10/ 1/2015	3881	FRAZIER SPORTS	\$203.92
204999	10/ 1/2015	11606	FRESH SCENT	\$48.00
205000	10/ 1/2015	3836	CITY OF FT WORTH MUNICIPAL CT	\$374.53
205001	10/ 1/2015	6185	GAMETIME	\$25,273.60
205002	10/ 1/2015	8993	STEPHEN GIBBS	\$212.00
205003	10/ 1/2015	12639	GOODY GOODY LIQUOR	\$444.17
205004	10/ 1/2015	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$1,425.00
205005	10/ 1/2015	6635	ALBERT E HALL	\$29,400.00
205006	10/ 1/2015	13962	HARRELL'S LLC	\$1,070.00
205007	10/ 1/2015	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$182.50
205008	10/ 1/2015	13514	BRADLEY HODGES	\$2,791.55
205009	10/ 1/2015	12116	HORIZON DISTRIBUTORS INC	\$85.08
205010	10/ 1/2015	13684	I STERN & COMPANY	\$1,411.89
205011	10/ 1/2015	11052	INTERMEDIX INC	\$5,247.69
205012	10/ 1/2015	7765	INTERSTATE BATTERY	\$62.72
205013	10/ 1/2015	7408	JPS HEALTH NETWORK	\$1,106.00
205014	10/ 1/2015	13431	JARED KELLER	\$517.00
205015	10/ 1/2015	11152	KINLOCH EQUIPMENT AND SUPPLY	\$2,248.15
205016	10/ 1/2015	8507	MARK LAYMAN	\$225.00
205017	10/ 1/2015	5627	LEGAL SHIELD	\$454.60
205018	10/ 1/2015	13099	LONE STAR BLINDS & SHUTTERS	\$875.00



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205019	10/ 1/2015	9355	LUBER BROS INC	\$661.46
205020	10/ 1/2015	9987	MACARTHUR GAUGE	\$275.56
205021	10/ 1/2015	10667	MARTIN EAGLE OIL COMPANY	\$5,935.97
205022	10/ 1/2015	10598	LINDA MARTIN	\$1,737.72
205023	10/ 1/2015	14302	MATTHEWS OFFICE SUPPLY CO, INC	\$544.38
205025	10/ 1/2015	13217	MCCI,LLC	\$1,237.71
205026	10/ 1/2015	10978	DONALD MCCLAREN	\$144.00
205027	10/ 1/2015	6214	RONALD MCCLENDON	\$233.22
205028	10/ 1/2015	8924	RICK MEADOWS	\$64.00
205029	10/ 1/2015	13783	MARTHA MEDINA	\$45.00
205030	10/ 1/2015	3053	METRO IRRIGATION SUPPLY CO INC	\$2,379.91
205031	10/ 1/2015	3062	METROPLEX AUTO BODY	\$1,819.86
205032	10/ 1/2015	6347	MIDWEST TAPE	\$8,073.97
205033	10/ 1/2015	4051	MIZUNO USA, INC	\$119.48
205034	10/ 1/2015	14304	JEROME MORGAN	\$4.00
205035	10/ 1/2015	11887	MORRIS VISITOR PUBLICATIONS	\$1,057.50
205036	10/ 1/2015	13366	MOVIE TIME VIDEO	\$368.00
205037	10/ 1/2015	8887	MR C'S HARDWARE	\$2,912.97
205038	10/ 1/2015	2733	NEW YORK LIFE INS	\$52.00
205039	10/ 1/2015	2906	NORTH MAIN BARBEQUE INC	\$2,550.00
205040	10/ 1/2015	9911	NORTH TEXAS SPORTS OFFICIALS	\$2,102.00
205041	10/ 1/2015	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$11.80
205042	10/ 1/2015	7873	O'REILLY AUTO PARTS	\$1,139.80
205043	10/ 1/2015	14282	LESLIE PARDO	\$72.00
205044	10/ 1/2015	6078	PING INC	\$568.02
205045	10/ 1/2015	5624	PREMIER NURSERIES	\$471.00
205046	10/ 1/2015	11174	PRETZEL INC	\$318.00
205047	10/ 1/2015	9856	PREVENTATIVE TIRE MAINT GROUP	\$150.00
205048	10/ 1/2015	3197	RED WING SHOE STORE	\$127.49
205049	10/ 1/2015	3224	REPUBLIC TIRE & SUPPLY	\$1,028.00
205050	10/ 1/2015	3465	ROYAL CUP COFFEE	\$802.68
205051	10/ 1/2015	7146	SAM'S CLUB/GEFCF	\$676.08
205052	10/ 1/2015	11044	CHUCK SCHREINER	\$720.00
205053	10/ 1/2015	4236	SHIELD AWARDS & PROMOTIONS LLC	\$22.50
205054	10/ 1/2015	4320	S A SOMODEVILLA PH D	\$300.00
205055	10/ 1/2015	4355	PAT SOUTHERLAND	\$321.75
205056	10/ 1/2015	14305	CURTIS STEWART	\$4.00
205057	10/ 1/2015	7236	STITCH N TYME	\$1,258.50
205058	10/ 1/2015	4985	SUN BADGE CO	\$252.00
205059	10/ 1/2015	11810	SUPPLY DEPOT	\$436.95
205060	10/ 1/2015	14270	SUREGUARD TERMITE & PEST SERVICES	\$471.50
205061	10/ 1/2015	12808	KIM SUTTER	\$324.30
205062	10/ 1/2015	5099	SYSCO FOOD SVCS OF DALLAS	\$162.10
205064	10/ 1/2015	5226	TAYLOR'S RENTAL EQUIPMENT CO	\$130.00
205065	10/ 1/2015	14081	TEXAS A&M AGRILIFE RESEARCH-DALLAS	\$100.00
205066	10/ 1/2015	11164	TEXAS JUNIOR ANGLERS INC	\$3,500.00
205067	10/ 1/2015	9701	TEXAS LIFE INSURANCE CO	\$631.06
205068	10/ 1/2015	7081	TEXOMA GOLF INC	\$331.92
205069	10/ 1/2015	14306	TRAVIS THOMAS	\$4.00
205070	10/ 1/2015	7140	DONALD TIRCUIT	\$354.00
205071	10/ 1/2015	13018	TRANSL8 LANGUAGE SOLUTIONS	\$1,535.12
205072	10/ 1/2015	5227	TRINITY RIVER AUTHORITY	\$1,072.00
205073	10/ 1/2015	10327	UNIQUE MANAGEMENT SERVICES INC	\$590.70
205074	10/ 1/2015	8763	UNITED PARCEL SERVICE	\$166.94
205075	10/ 1/2015	9952	UNITED SITE SERVICES	\$2,410.00
205076	10/ 1/2015	5875	UNITED WAY OF METROPOLITAN	\$914.24
205077	10/ 1/2015	6740	VERIZON WIRELESS	\$1,818.87
205078	10/ 1/2015	6740	VERIZON WIRELESS	\$151.96
205079	10/ 1/2015	6740	VERIZON WIRELESS	\$39.08
205080	10/ 1/2015	9999999	VIOLA, FRANK	\$100.00
205081	10/ 1/2015	4522	WEAVER AND TIDWELL LLP	\$20,000.00
205082	10/ 1/2015	14309	COREY WHITE	\$128.00
205083	10/ 1/2015	14307	JARRED WHITE	\$130.00
205084	10/ 1/2015	4625	DAVID WILSON	\$190.00
205085	10/ 1/2015	13098	WINFIELD SOLUTIONS,LLC	\$6,717.30



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205086	10/ 1/2015	10656	MARK WOOTEN	\$504.00
205087	10/ 1/2015	14308	ADAM WRIGHT	\$36.00
205088	10/ 1/2015	12766	4S DISTRIBUTING	\$124.30
205089	10/ 2/2015	5227	TRINITY RIVER AUTHORITY	\$1,117,967.00
205090	10/ 5/2015	13971	LAURA CAMPOS	\$375.00
205092	10/ 8/2015	1350	AT&T	\$614.73
205093	10/ 8/2015	12427	AT&T	\$794.82
205094	10/ 8/2015	9999998	ATUTIS, TOM	\$28.81
205095	10/ 8/2015	9999998	BEGUM, TAQI	\$41.56
205096	10/ 8/2015	9999998	BRANTLEY, ANNA V	\$84.30
205097	10/ 8/2015	1627	BRIDGESTONE GOLF INC	\$1,075.68
205098	10/ 8/2015	9999998	BYERLY, CHRISTI	\$81.73
205099	10/ 8/2015	12214	CALLAWAY GOLF CO	\$1,048.29
205100	10/ 8/2015	9999998	CASTON, KAREN	\$9.02
205101	10/ 8/2015	9560	CDWG INC	\$988.57
205102	10/ 8/2015	4393	THE CENTER FOR AMERICAN & INT'L LAW	\$200.00
205103	10/ 8/2015	9999998	CENTURY 21 MIKE BOWMAN	\$22.34
205104	10/ 8/2015	9999998	CHAPMAN, THOMAS	\$8.40
205105	10/ 8/2015	9999998	CITY OF EULESS	\$17,120.33
205106	10/ 8/2015	13097	COBRA PUMA GOLF INC	\$6,315.11
205107	10/ 8/2015	8194	CROWN TROPHY	\$44.00
205108	10/ 8/2015	8530	DENITECH	\$52.00
205109	10/ 8/2015	13741	DOCUMATION OF NORTH TEXAS	\$227.00
205110	10/ 8/2015	3614	EULESS PEACE OFFICERS ASSOC	\$555.00
205111	10/ 8/2015	3617	EULESS POLICE BENEVOLENT ORG.	\$115.00
205112	10/ 8/2015	13591	FARMLAND PRODUCE	\$107.00
205113	10/ 8/2015	9999998	FARR, B J	\$42.03
205114	10/ 8/2015	9999998	FLINK, MICHAEL D	\$47.91
205115	10/ 8/2015	9999998	FREED, TERESA A	\$39.35
205116	10/ 8/2015	9999998	FULTON, TERRY L	\$1.62
205117	10/ 8/2015	11088	G&K SERVICES	\$872.50
205118	10/ 8/2015	3979	GE CAPITAL	\$169.00
205119	10/ 8/2015	9999998	GILBREATH, JULIE & KEVIN	\$1.42
205120	10/ 8/2015	9999998	GOMEZ, JOSE D	\$50.39
205121	10/ 8/2015	12763	GRAPEVINE FORD	\$67.20
205122	10/ 8/2015	9999998	GREEN, KAREN	\$125.64
205123	10/ 8/2015	9999998	HORIZON GENERAL CONTRACTORS	\$87.48
205124	10/ 8/2015	2706	IAFC MEMBERSHIP	\$214.00
205125	10/ 8/2015	2842	JANITORIAL SUPPLIES CO	\$228.49
205127	10/ 8/2015	9999998	KNESE, FIONUALA	\$5.99
205128	10/ 8/2015	9999998	LILLEY, CINDY A	\$19.80
205129	10/ 8/2015	13970	TIFFANY MARTINEZ	\$72.00
205130	10/ 8/2015	2470	MAYOR'S COUNCIL OF TARRANT COUNTY	\$350.00
205131	10/ 8/2015	13783	MARTHA MEDINA	\$130.50
205132	10/ 8/2015	14074	DEBRA MELCHIORRE	\$390.00
205133	10/ 8/2015	9999998	MILKS, DIANNE L	\$30.22
205134	10/ 8/2015	9999998	MILLER, JOHN M	\$50.18
205135	10/ 8/2015	9999998	MONK, SCOTT M	\$31.67
205136	10/ 8/2015	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,922.00
205137	10/ 8/2015	13819	NUTRITIONAL BEVERAGES LLC	\$1,200.00
205139	10/ 8/2015	14282	LESLIE PARDO	\$81.00
205140	10/ 8/2015	9999998	PARKER, ROBERT	\$9.56
205141	10/ 8/2015	13909	JORDAN PETERSON	\$5.00
205142	10/ 8/2015	9999998	PIRANI, TOFIQUE	\$79.64
205143	10/ 8/2015	9999998	PORTERFIELD, DIANE	\$80.07
205144	10/ 8/2015	5601	POSTMASTER	\$4,600.00
205145	10/ 8/2015	9999998	POWERS, JOHN	\$38.37
205146	10/ 8/2015	9999998	PRIME TRAINING	\$167.81
205147	10/ 8/2015	9999998	QUIROGA, FRED	\$97.75
205148	10/ 8/2015	9999998	REAGOR, RUSTY	\$5.60
205149	10/ 8/2015	3197	RED WING SHOE STORE	\$253.48
205150	10/ 8/2015	9999998	REES, MIKE	\$26.38
205151	10/ 8/2015	3223	REPUBLIC NATIONAL DISTRIBUTING	\$321.90
205152	10/ 8/2015	9999998	REVARD, KERRY D	\$32.39
205153	10/ 8/2015	13472	RICOH USA	\$332.24



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205154	10/ 8/2015	9999998	ROGERS, DOUGLAS	\$6.93
205155	10/ 8/2015	9999998	RUTHER, MARK S	\$3.76
205156	10/ 8/2015	12841	SAFARILAND LLC	\$1,790.00
205157	10/ 8/2015	8053	SAM HOUSTON STATE UNIVERSITY	\$59,500.00
205158	10/ 8/2015	9999998	SEJWA, REMI S	\$38.04
205159	10/ 8/2015	9999998	SIMMONS, KAITLIN M	\$29.37
205160	10/ 8/2015	14313	SOURCE STRATEGIES, INC	\$1,500.00
205161	10/ 8/2015	4355	PAT SOUTHERLAND	\$222.75
205162	10/ 8/2015	9999998	TAH HOLDING LP	\$30.22
205163	10/ 8/2015	9999998	TARBERT LLC	\$21.82
205164	10/ 8/2015	12103	TCCFUI	\$2,145.20
205165	10/ 8/2015	13764	TEX-21	\$10,000.00
205166	10/ 8/2015	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$6,460.00
205167	10/ 8/2015	11517	TEXAS CONCESSIONS	\$205.00
205169	10/ 8/2015	13361	TIME WARNER CABLE	\$3,529.31
205170	10/ 8/2015	13361	TIME WARNER CABLE	\$99.38
205171	10/ 8/2015	5147	TITLEIST	\$4,735.36
205172	10/ 8/2015	11623	TSM CONSULTING SERVICES INC	\$2,406.25
205173	10/ 8/2015	13429	THSRTC	\$12,500.00
205175	10/ 8/2015	9950	VICTOR O SCHINNERER & CO INC	\$200.00
205176	10/ 8/2015	14288	VORTEX USA, INC	\$1,040.00
205177	10/ 8/2015	9999998	WHITLEY, LISA A	\$40.36
205178	10/ 8/2015	9999998	ZHAO, CHEN	\$39.02
205179	10/ 8/2015	13442	ABM BUILDING SERVICES, LLC	\$8,808.00
205180	10/ 8/2015	1042	ACS HYDRAULICS, INC	\$550.00
205181	10/ 8/2015	1089	ALBERTSON'S #4106	\$792.00
205182	10/ 8/2015	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
205183	10/ 8/2015	1246	APPLE OXYGEN SUPPLY	\$220.86
205184	10/ 8/2015	1346	ATLAS UTILITY SUPPLY CO.	\$4,869.50
205185	10/ 8/2015	3878	ATMOS ENERGY	\$2,919.35
205186	10/ 8/2015	6487	BEN E KEITH BEERS	\$972.40
205188	10/ 8/2015	1596	BOUND TREE MEDICAL	\$403.83
205189	10/ 8/2015	13230	ANNETTE BRIGGS	\$160.00
205190	10/ 8/2015	1788	CASCO INDUSTRIES INC	\$190.00
205191	10/ 8/2015	9560	CDWG INC	\$2,418.01
205192	10/ 8/2015	14077	MONICA CHAVEZ	\$90.00
205193	10/ 8/2015	1906	CLASSIC CHEVROLET	\$183.68
205194	10/ 8/2015	1989	CONSOLIDATED TRAF CONTROLS INC	\$4,428.00
205195	10/ 8/2015	8194	CROWN TROPHY	\$1,620.00
205196	10/ 8/2015	13817	CULLEN EMERGENCY VEHICLES LLC	\$1,196.17
205197	10/ 8/2015	13851	DAVID PETTIT ECONOMIC DEV	\$935.00
205198	10/ 8/2015	2401	DCC INC	\$1,059.57
205199	10/ 8/2015	7324	DR PEPPER STARS CENTER	\$300.00
205200	10/ 8/2015	2851	DURABLE SPECIALTIES, INC	\$72,530.60
205201	10/ 8/2015	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,579.00
205202	10/ 8/2015	13944	EDTBESTPRACTICES LLC	\$1,000.00
205203	10/ 8/2015	3604	EULESS FIRE FIGHTERS ASSOC	\$1,260.00
205204	10/ 8/2015	3651	EXPERIAN INC	\$77.96
205205	10/ 8/2015	13591	FARMLAND PRODUCE	\$128.50
205206	10/ 8/2015	13140	FASTENAL COMPANY	\$388.26
205207	10/ 8/2015	11535	FERGUSON WATERWORKS #788	\$4,932.35
205208	10/ 8/2015	9038	FLAGS BY PAM	\$1,677.00
205209	10/ 8/2015	3865	FOX RENTAL	\$1,340.33
205210	10/ 8/2015	11088	G&K SERVICES	\$1,065.47
205211	10/ 8/2015	13859	GEXA ENERGY LP	\$179,594.89
205212	10/ 8/2015	8993	STEPHEN GIBBS	\$128.00
205213	10/ 8/2015	4754	GRAINGER INC	\$342.41
205214	10/ 8/2015	12763	GRAPEVINE FORD	\$745.79
205215	10/ 8/2015	14311	HALO RESTORATION SERVICES	\$250.00
205216	10/ 8/2015	13637	HIBU INC WEST	\$524.00
205217	10/ 8/2015	12116	HORIZON DISTRIBUTORS INC	\$113.91
205218	10/ 8/2015	11792	INTEGRATED FORENSIC LABORATORIES	\$430.25
205219	10/ 8/2015	7926	J. GARDNER & ASSOCIATES	\$2,260.00
205220	10/ 8/2015	8170	JOHN WRIGHT ASSOCIATES	\$462.15
205221	10/ 8/2015	14173	LOWELL JOHNSON	\$270.00



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205222	10/ 8/2015	11267	JSR PAINTING	\$1,533.00
205223	10/ 8/2015	13431	JARED KELLER	\$69.00
205224	10/ 8/2015	5964	KIMBROUGH FIRE EXT CO., INC	\$349.25
205225	10/ 8/2015	13743	LATTIMORE MATERIALS CORP	\$875.00
205226	10/ 8/2015	12347	LIFT AIDS INC	\$541.15
205227	10/ 8/2015	10667	MARTIN EAGLE OIL COMPANY	\$11,137.85
205229	10/ 8/2015	13783	MARTHA MEDINA	\$63.00
205230	10/ 8/2015	3062	METROPLEX AUTO BODY	\$52.80
205231	10/ 8/2015	3105	METROPLEX WELDING SUPPLY INC	\$92.40
205232	10/ 8/2015	4051	MIZUNO USA, INC	\$42.67
205233	10/ 8/2015	2754	NIKE	\$1,179.31
205234	10/ 8/2015	2906	NORTH MAIN BARBEQUE INC	\$2,025.00
205235	10/ 8/2015	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$9.95
205236	10/ 8/2015	2961	NORTH TEXAS USSSA	\$1,560.00
205237	10/ 8/2015	13773	NSYNC SERVICES	\$348.00
205238	10/ 8/2015	7873	O'REILLY AUTO PARTS	\$677.01
205239	10/ 8/2015	10795	OAKLEY	\$199.52
205240	10/ 8/2015	5309	OFFICE DEPOT	\$3,427.06
205241	10/ 8/2015	5330	OLEN WILLIAMS INC	\$715.00
205242	10/ 8/2015	6463	PARADIGM TRAFFIC SYSTEMS INC	\$3,048.00
205243	10/ 8/2015	14289	PARTSMASTER DIVISION	\$294.36
205244	10/ 8/2015	13331	PIERCE PUMP CO LP	\$6,417.71
205245	10/ 8/2015	8591	PIONEER MANUFACTURING CO	\$838.00
205246	10/ 8/2015	12604	PROFESSIONAL TURF PRODUCTS	\$1,285.93
205247	10/ 8/2015	5564	RECEPT PHARMACY	\$294.61
205248	10/ 8/2015	8525	REDI-MIX CONCRETE	\$3,900.00
205249	10/ 8/2015	3199	REEDER DISTRIBUTORS INC.	\$71.75
205250	10/ 8/2015	14182	REVOLVER BREWING, LLC	\$134.24
205251	10/ 8/2015	3232	REYNOLDS ASPHALT & CONST CO	\$1,957.51
205252	10/ 8/2015	13472	RICOH USA	\$217.76
205253	10/ 8/2015	7146	SAM'S CLUB/GEFC	\$504.79
205254	10/ 8/2015	4128	SAND TRAP SERVICE CO INC	\$432.60
205255	10/ 8/2015	4233	SHERWIN WILLIAMS	\$674.10
205256	10/ 8/2015	4268	SIMS GRASS CO	\$47.68
205257	10/ 8/2015	14075	CHRISTIAN SMALLS	\$720.00
205258	10/ 8/2015	7236	STITCH N TYME	\$119.00
205259	10/ 8/2015	4936	STUART HOSE CO	\$619.38
205260	10/ 8/2015	12553	JOAN SWAIM	\$180.00
205261	10/ 8/2015	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$21,828.54
205262	10/ 8/2015	5760	TEXAS STAR CONFERENCE CENTRE	\$1,655.35
205263	10/ 8/2015	5147	TITLEIST	\$332.06
205264	10/ 8/2015	9999999	TRINITY GAP RESCUE	\$85.00
205265	10/ 8/2015	10458	TURF MATERIALS INC	\$405.00
205266	10/ 8/2015	14312	UL, LLC	\$1,590.00
205267	10/ 8/2015	11747	ULINE	\$206.77
205268	10/ 8/2015	11640	US BANK	\$400.00
205269	10/ 8/2015	13206	US SHORING & EQUIPMENT CO	\$1,870.68
205270	10/ 8/2015	14145	LINDSAY WELLS	\$117.62
205271	10/ 8/2015	13098	WINFIELD SOLUTIONS,LLC	\$420.00
205272	10/ 8/2015	13886	ELIZABETH WOMACK B	\$180.00
205273	10/ 8/2015	14208	ZERO FRICTION, LLC	\$144.68
205274	10/15/2015	14318	LARRY BANNISTER	\$20.00
205277	10/15/2015	8993	STEPHEN GIBBS	\$176.00
205278	10/15/2015	14319	JASON HUBBARD	\$20.00
205279	10/15/2015	13431	JARED KELLER	\$509.00
205281	10/15/2015	10978	DONALD MCCLAREN	\$144.00
205282	10/15/2015	8924	RICK MEADOWS	\$64.00
205283	10/15/2015	11044	CHUCK SCHREINER	\$240.00
205284	10/15/2015	4226	ROBERT E SHELLENBERGER	\$126.00
205285	10/15/2015	7140	DONALD TIRCUIT	\$368.00
205286	10/15/2015	14307	JARRED WHITE	\$412.00
205287	10/15/2015	4625	DAVID WILSON	\$412.00
205288	10/15/2015	10656	MARK WOOTEN	\$187.00
205289	10/15/2015	14308	ADAM WRIGHT	\$148.00
205290	10/15/2015	13442	ABM BUILDING SERVICES, LLC	\$1,321.81



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205291	10/15/2015	1041	AC PRINTING	\$345.00
205292	10/15/2015	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$500.10
205293	10/15/2015	10443	AHEAD	\$321.11
205294	10/15/2015	12849	ALAN PLUMMER & ASSOCIATES INC	\$27,720.66
205295	10/15/2015	5238	ALLIED WASTE SERVICES FT WORTH	\$312,210.75
205296	10/15/2015	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$1.40
205297	10/15/2015	14193	ANYLABTESTNOW	\$1,844.00
205298	10/15/2015	14320	ARGYLE SECURITY GROUP	\$830.00
205299	10/15/2015	14321	ARIZONA MANUFACTURING & EMBROIDERY	\$342.11
205300	10/15/2015	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$711.34
205301	10/15/2015	1394	BAKER & TAYLOR BOOKS	\$38.72
205302	10/15/2015	12214	CALLAWAY GOLF CO	\$326.73
205303	10/15/2015	13812	CANON SOLUTIONS AMERICA, INC	\$93.33
205304	10/15/2015	6620	CARENOW CORPORATE	\$605.00
205305	10/15/2015	13009	CASTRO ROOFING OF TEXAS	\$636.18
205306	10/15/2015	13908	CBM ARCHIVES CO LLC	\$210.00
205307	10/15/2015	1819	CENTERLINE SUPPLY LTD	\$275.00
205308	10/15/2015	1972	COMMUNITY WASTE DISPOSAL INC	\$19,781.32
205309	10/15/2015	13817	CULLEN EMERGENCY VEHICLES LLC	\$105.33
205310	10/15/2015	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,436.99
205311	10/15/2015	8530	DENITECH	\$594.20
205312	10/15/2015	6739	DISH NETWORK	\$115.62
205313	10/15/2015	13741	DOCUMATION OF NORTH TEXAS	\$937.71
205314	10/15/2015	3597	EULESS B & B WRECKER SERVICE	\$198.00
205315	10/15/2015	13140	FASTENAL COMPANY	\$192.85
205316	10/15/2015	11660	FIRST CHECK APPLICANT SCREENING	\$195.60
205317	10/15/2015	14052	CITY OF FORT WORTH	\$567.00
205318	10/15/2015	13962	HARRELL'S LLC	\$2,919.00
205319	10/15/2015	14072	HURST, CITY OF	\$3,454.49
205320	10/15/2015	14056	INGRAM LIBRARY SERVICES, INC	\$11,040.19
205321	10/15/2015	13126	INTERFACE EAP INC	\$1,057.40
205322	10/15/2015	11553	KIGHT, VERNA	\$75.00
205323	10/15/2015	13743	LATTIMORE MATERIALS CORP	\$2,700.00
205324	10/15/2015	3771	LEXISNEXIS	\$54.00
205325	10/15/2015	13099	LONE STAR BLINDS & SHUTTERS	\$425.00
205326	10/15/2015	3105	METROPLEX WELDING SUPPLY INC	\$26.40
205327	10/15/2015	14285	MASS GROUP MARKETING, INC	\$1,592.50
205328	10/15/2015	6347	MIDWEST TAPE	\$73.98
205329	10/15/2015	7589	NORTH TEXAS GCSA	\$120.00
205330	10/15/2015	5309	OFFICE DEPOT	\$6,261.91
205331	10/15/2015	5330	OLEN WILLIAMS INC	\$990.00
205332	10/15/2015	7254	OVERHEAD DOOR OF FT WORTH	\$1,056.00
205333	10/15/2015	12087	PATHMARK TRAFFIC PRODUCTS	\$89.90
205334	10/15/2015	12604	PROFESSIONAL TURF PRODUCTS	\$1,016.02
205335	10/15/2015	13972	R.J. CARROLL COMPANY	\$2,150.00
205336	10/15/2015	14259	RED THE UNIFORM TAILOR	\$9,817.63
205337	10/15/2015	3232	REYNOLDS ASPHALT & CONST CO	\$4,433.39
205338	10/15/2015	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$171.00
205339	10/15/2015	4268	SIMS GRASS CO	\$360.50
205340	10/15/2015	14017	SMITH LAWN AND TREE	\$26,204.50
205341	10/15/2015	11227	SUNBELT RENTALS INC	\$560.70
205342	10/15/2015	14316	COUNTY OF TARRANT	\$550.00
205343	10/15/2015	5239	TEAGUE NALL AND PERKINS INC	\$7,837.60
205344	10/15/2015	5244	TEAM CONSULTANTS INC	\$33.72
205345	10/15/2015	5718	TEXAS MUNICIPAL LEAGUE	\$2,966.25
205346	10/15/2015	10780	TIKIA CONSULTING GROUP INC	\$2,083.33
205347	10/15/2015	5147	TITLEIST	\$2,963.52
205348	10/15/2015	10327	UNIQUE MANAGEMENT SERVICES INC	\$483.30
205349	10/15/2015	5875	UNITED WAY OF METROPOLITAN	\$906.24
205350	10/15/2015	4607	WILLBANKS METALS INC	\$840.00
205351	10/15/2015	13098	WINFIELD SOLUTIONS,LLC	\$1,575.00
205352	10/15/2015	4772	XEROX BUSINESS SERVICES, LLC	\$142.66
205353	10/15/2015	7423	3M LIBRARY SYSTEMS	\$20,442.82
205354	10/15/2015	12766	4S DISTRIBUTING	\$153.00
205355	10/15/2015	13788	ELIAS ABEDRABOH	\$40.00



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205356	10/15/2015	11259	ACME BRICK COMPANY	\$53,673.26
205357	10/15/2015	9999996	ALBERT, JOSHUA	\$282.00
205358	10/15/2015	1101	TERESA ALEXANDER	\$186.00
205359	10/15/2015	6369	ALLIANCE FOR CHILDREN	\$9,952.00
205360	10/15/2015	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$2,421.45
205361	10/15/2015	13550	AT & T	\$55.12
205362	10/15/2015	1350	AT&T	\$1,209.06
205363	10/15/2015	14315	ATKINS BROTHERS EQUIPMENT COMPANY	\$34,425.00
205364	10/15/2015	14322	LARRY ATKINSON	\$13.47
205365	10/15/2015	9999998	BAKER, BOBBY	\$53.46
205366	10/15/2015	13305	BAXTER CLEANCARE	\$501.95
205367	10/15/2015	13264	TODD BELLAH	\$40.00
205368	10/15/2015	7943	BELTANE WEB SERVICES	\$430.20
205369	10/15/2015	6487	BEN E KEITH BEERS	\$257.95
205370	10/15/2015	13766	BERKEY'S PLUMBING HEATING & AIR	\$1,613.86
205371	10/15/2015	12214	CALLAWAY GOLF CO	\$196.02
205372	10/15/2015	14090	CELLEBRITE USA, INC	\$3,098.99
205373	10/15/2015	9999998	CHAUDHRI, GURMIT S	\$5.79
205374	10/15/2015	9999998	CHEMMACHEL, KURUVILLA	\$21.20
205375	10/15/2015	14085	DANIEL W CHISM	\$40.00
205376	10/15/2015	11253	CLEAN MASTER CARPET CLEANING	\$250.00
205377	10/15/2015	13148	CLUB PROPHET SYSTEMS	\$575.00
205378	10/15/2015	13297	STEPHEN COOK	\$760.30
205379	10/15/2015	13837	COVERT TRACK GROUP	\$1,200.00
205380	10/15/2015	8530	DENITECH	\$140.00
205381	10/15/2015	7772	DIRECTV INC	\$126.98
205382	10/15/2015	6739	DISH NETWORK	\$122.62
205383	10/15/2015	13741	DOCUMATION OF NORTH TEXAS	\$411.00
205384	10/15/2015	9966	EARTH HAULERS	\$1,475.00
205385	10/15/2015	12066	ERCOT	\$100.00
205386	10/15/2015	11127	ENVISION WARE INC	\$1,652.65
205387	10/15/2015	11047	EULESS CITIZENS FIRE ACADEMY ALUMNI	\$258.48
205388	10/15/2015	3599	EULESS CITIZENS POLICE ACADEMY	\$441.52
205389	10/15/2015	13943	FARRINGTON, BRIAN	\$600.00
205390	10/15/2015	10771	ROGELIO FIMBRES	\$40.00
205391	10/15/2015	9999996	FINCH, ALAN	\$260.50
205392	10/15/2015	3865	FOX RENTAL	\$608.85
205393	10/15/2015	14190	FRANKLIN LEGAL PUBLISHING, INC	\$375.00
205394	10/15/2015	11088	G&K SERVICES	\$751.22
205395	10/15/2015	12639	GOODY GOODY LIQUOR	\$1,025.71
205396	10/15/2015	14140	GPS INDUSTRIES, LLC	\$2,480.00
205397	10/15/2015	12763	GRAPEVINE FORD	\$982.05
205398	10/15/2015	11005	GRAPEVINE GOLF CARS	\$1,120.00
205399	10/15/2015	14202	GULF STATES DISTRIBUTORS	\$4,125.00
205400	10/15/2015	9999998	GUMMOW, CHARLES J	\$6.53
205401	10/15/2015	11816	HO, HUNG	\$40.00
205402	10/15/2015	8060	ROBERT HOPKINS	\$184.99
205403	10/15/2015	2741	CITY OF IRVING MUNICIPAL COURT	\$265.00
205404	10/15/2015	9444	LEADSONLINE	\$792.00
205405	10/15/2015	9999998	LINER, RYAN D	\$35.87
205406	10/15/2015	13790	BRIAN LORD	\$40.00
205407	10/15/2015	13546	BRIAN MABRY	\$40.00
205408	10/15/2015	9999998	MALIK, MEHREEN A	\$32.03
205409	10/15/2015	8365	MATTHEW BENDER & CO INC	\$181.90
205410	10/15/2015	13906	METROPCS TEXAS, LLC	\$11,087.34
205411	10/15/2015	4051	MIZUNO USA, INC	\$389.80
205412	10/15/2015	4100	BRETT MORGAN	\$265.50
205413	10/15/2015	7619	NATIONAL LEAGUE OF CITIES	\$4,467.00
205414	10/15/2015	2754	NIKE	\$334.82
205415	10/15/2015	2906	NORTH MAIN BARBEQUE INC	\$7,565.00
205416	10/15/2015	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,514.00
205417	10/15/2015	7873	O'REILLY AUTO PARTS	\$908.38
205418	10/15/2015	12407	OMNIBASE SERVICES OF TEXAS	\$4,979.60
205419	10/15/2015	5517	PANDA EMBROIDERY	\$16.00
205420	10/15/2015	14282	LESLIE PARDO	\$141.75



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205421	10/15/2015	6078	PING INC	\$289.53
205422	10/15/2015	7730	RENERIA, TAMMY	\$60.00
205423	10/15/2015	3223	REPUBLIC NATIONAL DISTRIBUTING	\$259.20
205424	10/15/2015	14084	DERICK L ROGERS	\$40.00
205425	10/15/2015	3465	ROYAL CUP COFFEE	\$528.86
205426	10/15/2015	9999998	RUGGLES, MARTA	\$3.26
205427	10/15/2015	7146	SAM'S CLUB/GEFC	\$332.16
205428	10/15/2015	9999998	SHAHZAD, REZA	\$19.40
205429	10/15/2015	6749	SHI-GOVERNMENT SOLUTIONS INC	\$37,490.27
205430	10/15/2015	4236	SHIELD AWARDS & PROMOTIONS LLC	\$55.00
205431	10/15/2015	9999999	SILVA, ADRIENNE	\$1,490.67
205432	10/15/2015	9594	SILVERADO REPAIR SERVICES	\$269.00
205433	10/15/2015	4268	SIMS GRASS CO	\$430.50
205434	10/15/2015	9723	PAUL SMITH	\$165.95
205435	10/15/2015	4355	PAT SOUTHERLAND	\$222.75
205436	10/15/2015	12833	STATE COMPTROLLER	\$12.50
205437	10/15/2015	6110	STORM'S STRIPING COMPANY	\$1,875.00
205438	10/15/2015	13980	SUNSCREEN SPORTS, INC	\$108.84
205439	10/15/2015	9999998	TEMPLE, JAMES	\$35.66
205440	10/15/2015	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
205441	10/15/2015	11527	TMCEC	\$150.00
205442	10/15/2015	5718	TEXAS MUNICIPAL LEAGUE	\$494,042.36
205443	10/15/2015	5759	TEXAS STAR GOLF COURSE	\$325.00
205444	10/15/2015	5147	TITLEIST	\$531.86
205445	10/15/2015	14116	VISION PERFECT SOFTWARE	\$495.00
205446	10/15/2015	14145	LINDSAY WELLS	\$34.62
205447	10/16/2015	13442	ABM BUILDING SERVICES, LLC	\$2,155.00
205448	10/16/2015	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$272.62
205449	10/16/2015	13766	BERKEY'S PLUMBING HEATING & AIR	\$212.50
205450	10/16/2015	14121	LANTEK COMMUNICATIONS, INC	\$1,620.00
205451	10/16/2015	7873	O'REILLY AUTO PARTS	\$2,699.99
205452	10/16/2015	3232	REYNOLDS ASPHALT & CONST CO	\$53,661.79
205453	10/16/2015	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$137.00
205454	10/16/2015	5239	TEAGUE NALL AND PERKINS INC	\$10,173.20
205455	10/16/2015	5949	VORTECH PHARMACEUTICALS LTD	\$353.87
205456	10/22/2015	13635	LUBBOCK PUBLIC LIBRARY	\$21.95
205457	10/22/2015	9999996	PROKUTKO, ANDREW	\$517.00
205458	10/22/2015	9999998	ACKERMAN, LINDSEY B	\$12.17
205459	10/22/2015	10443	AHEAD	\$1,072.80
205460	10/22/2015	1089	ALBERTSON'S #4106	\$660.00
205462	10/22/2015	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$4,181.80
205463	10/22/2015	9999998	AP WP SERAMONT REIT LLC	\$7,323.58
205464	10/22/2015	9999998	APOLLO REALTY INC	\$14.76
205465	10/22/2015	1321	ARROW RUBBER STAMPS	\$37.20
205467	10/22/2015	13293	AT & T	\$489.18
205468	10/22/2015	1350	AT&T	\$51.20
205469	10/22/2015	11979	AT&T MOBILITY	\$128.76
205470	10/22/2015	9999998	ATWELL, MILLICENT	\$12.56
205471	10/22/2015	6108	AUSTIN TURF & TRACTOR	\$725.99
205472	10/22/2015	12490	AUSTIN'S LAWN SERVICE	\$1,112.73
205473	10/22/2015	9999998	BAKER, MARGARET	\$16.14
205474	10/22/2015	9999998	BALINT, JOZEF	\$15.14
205475	10/22/2015	9999999	BEAL, ALEJANDRA	\$225.00
205476	10/22/2015	6487	BEN E KEITH BEERS	\$2,723.65
205477	10/22/2015	14146	EMCARE, INC	\$4,375.00
205478	10/22/2015	9999996	BODTKE DAY, KAYLIN	\$100.00
205479	10/22/2015	13340	BUTANE-PROPANE NEWS	\$195.00
205480	10/22/2015	9999999	CASEY, TADD	\$500.00
205481	10/22/2015	9999998	CASTANEDA, GRISELDA	\$49.76
205482	10/22/2015	1802	CAVENDERS BOOT CITY	\$264.99
205483	10/22/2015	9560	CDWG INC	\$215.20
205484	10/22/2015	1819	CENTERLINE SUPPLY LTD	\$194.25
205485	10/22/2015	9999998	CHAPMAN, THOMAS	\$35.62
205486	10/22/2015	1906	CLASSIC CHEVROLET	\$522.57
205487	10/22/2015	1934	COCA-COLA REFRESHMENTS USA, INC.	\$126.72



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205488	10/22/2015	10920	COCO SPORTS OFFICIALS	\$474.00
205489	10/22/2015	2126	CROUCH SAND & GRAVEL, INC	\$765.00
205490	10/22/2015	8194	CROWN TROPHY	\$66.00
205491	10/22/2015	9999996	CYRUSS, MICHAEL ANTHONY	\$145.00
205492	10/22/2015	2178	CITY OF DALLAS MUNICIPAL CT	\$499.33
205493	10/22/2015	13787	DFW ICE CREAM	\$590.00
205494	10/22/2015	13741	DOCUMATION OF NORTH TEXAS	\$411.00
205495	10/22/2015	2792	DPC INDUSTRIES INC	\$72.00
205496	10/22/2015	3289	ED'S ELEC LIGHTING SERVICE INC	\$744.50
205497	10/22/2015	3374	ELLIOTT & HUGHES, INC	\$10,983.02
205498	10/22/2015	9999996	ELLIS, PAULINA	\$77.00
205499	10/22/2015	9999998	EMERALD PROPERTY MGMT CO	\$32.97
205500	10/22/2015	3614	EULESS PEACE OFFICERS ASSOC	\$550.00
205501	10/22/2015	3617	EULESS POLICE BENEVOLENT ORG.	\$114.00
205502	10/22/2015	13591	FARMLAND PRODUCE	\$175.25
205503	10/22/2015	13207	FIREWERKS FIRE APPARATUS REPAIR INC	\$5,850.47
205504	10/22/2015	3795	CITY OF FLOWER MOUND MUNICIPAL CRT	\$275.00
205505	10/22/2015	3865	FOX RENTAL	\$196.33
205506	10/22/2015	6012	FRAZER LTD	\$433.99
205507	10/22/2015	11606	FRESH SCENT	\$48.00
205508	10/22/2015	11088	G&K SERVICES	\$791.74
205509	10/22/2015	12639	GOODY GOODY LIQUOR	\$676.98
205510	10/22/2015	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$275.00
205511	10/22/2015	12116	HORIZON DISTRIBUTORS INC	\$672.14
205512	10/22/2015	2741	CITY OF IRVING MUNICIPAL COURT	\$993.20
205513	10/22/2015	9999999	JAMES, CAMILLE	\$110.00
205514	10/22/2015	10667	MARTIN EAGLE OIL COMPANY	\$5,864.45
205515	10/22/2015	14302	MATTHEWS OFFICE SUPPLY CO, INC	\$144.75
205516	10/22/2015	1362	MAZON ASSOCIATES INC	\$999.00
205517	10/22/2015	4051	MIZUNO USA, INC	\$3,863.84
205518	10/22/2015	11887	MORRIS VISITOR PUBLICATIONS	\$550.00
205519	10/22/2015	9834	NCTCOG	\$5,000.00
205520	10/22/2015	6459	NDS LEASING	\$107.60
205521	10/22/2015	2754	NIKE	\$1,448.87
205522	10/22/2015	9999998	NOLAND, IVA N	\$7.60
205523	10/22/2015	2906	NORTH MAIN BARBEQUE INC	\$2,448.00
205524	10/22/2015	9911	NORTH TEXAS SPORTS OFFICIALS	\$2,656.00
205525	10/22/2015	11465	NOVACOPY INC	\$113.00
205526	10/22/2015	13540	OLSEN AIR	\$387.75
205528	10/22/2015	6078	PING INC	\$461.13
205529	10/22/2015	11174	PRETZEL INC	\$135.00
205530	10/22/2015	9999996	PRICE, TYLER	\$282.00
205531	10/22/2015	12604	PROFESSIONAL TURF PRODUCTS	\$16.14
205532	10/22/2015	13006	WILLIAM JOSEPH PTOMEY	\$500.00
205533	10/22/2015	13731	QUILL CORPORATION	\$143.95
205534	10/22/2015	3223	REPUBLIC NATIONAL DISTRIBUTING	\$127.20
205535	10/22/2015	9999999	SABINO, IRIS	\$41.25
205536	10/22/2015	9999996	SAKAL, ALICE	\$117.00
205537	10/22/2015	7146	SAM'S CLUB/GECF	\$2,486.85
205538	10/22/2015	9999998	SHAHZAD, REZA	\$27.61
205539	10/22/2015	4233	SHERWIN WILLIAMS	\$249.19
205540	10/22/2015	4268	SIMS GRASS CO	\$793.64
205541	10/22/2015	4320	S A SOMODEVILLA PH D	\$150.00
205542	10/22/2015	6385	STAR TELEGRAM INC - SUBSCR	\$728.00
205543	10/22/2015	14270	SUREGUARD TERMITE & PEST SERVICES	\$35.00
205544	10/22/2015	14101	SWAGIT PRODUCTIONS, LLC	\$895.00
205545	10/22/2015	9999996	TAMM, DEANITA	\$127.00
205546	10/22/2015	9999998	TANG, YUAN	\$18.08
205547	10/22/2015	9999998	TARBERT LLC	\$15.75
205548	10/22/2015	9999998	TAYLOR, MICHAEL	\$42.36
205549	10/22/2015	9652	TEXAS GOLF ASSOCIATION	\$342.80
205550	10/22/2015	5760	TEXAS STAR CONFERENCE CENTRE	\$300.00
205551	10/22/2015	7081	TEXOMA GOLF INC	\$174.88
205552	10/22/2015	9999998	THE RESORT AT BEAR CREEK	\$17,549.97
205554	10/22/2015	5147	TITLEIST	\$2,792.56



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205555	10/22/2015	13915	UNITED INTERPRETATION AND	\$178.12
205556	10/22/2015	8763	UNITED PARCEL SERVICE	\$18.47
205558	10/22/2015	9999996	VANHOOK, KIERA	\$768.10
205559	10/22/2015	9999996	VARDEMAN, KEIKO	\$351.00
205560	10/22/2015	9999998	VOGEL, MARK	\$48.54
205561	10/22/2015	9999998	WADE, CAYLAN T	\$49.83
205562	10/22/2015	9999996	WANGUWANGU, RUFIN	\$77.00
205563	10/22/2015	4458	WATAUGA, CITY OF	\$426.00
205564	10/22/2015	9999998	WEBB, SHEILA R	\$34.36
205565	10/22/2015	13983	JOHN WILLIAMS	\$450.00
205566	10/22/2015	13556	YP	\$87.00
205567	10/22/2015	13091	6STONES MISSION NETWORK	\$443.00
205568	10/23/2015	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$22,989.05
205569	10/23/2015	13713	AMY WARREN CREATIVE	\$225.00
205570	10/23/2015	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,818.20
205571	10/23/2015	13766	BERKEY'S PLUMBING HEATING & AIR	\$1,310.13
205572	10/23/2015	3289	ED'S ELEC LIGHTING SERVICE INC	\$700.00
205573	10/23/2015	14052	CITY OF FORT WORTH	\$630.00
205574	10/23/2015	12639	GOODY GOODY LIQUOR	\$998.34
205575	10/23/2015	12763	GRAPEVINE FORD	\$4,924.25
205576	10/23/2015	6074	HOBART SERVICE	\$152.00
205577	10/23/2015	14172	METASONI HOLA	\$4,100.00
205578	10/23/2015	11792	INTEGRATED FORENSIC LABORATORIES	\$2,626.21
205579	10/23/2015	13322	KONICA MINOLTA BUSINESS SOLUTIONS	\$48.10
205580	10/23/2015	13930	PIRTEK MEACHAM	\$196.94
205581	10/23/2015	5601	POSTMASTER	\$416.00
205582	10/23/2015	12471	PUBLIC ENGINES, INC.	\$2,388.00
205583	10/23/2015	3224	REPUBLIC TIRE & SUPPLY	\$1,405.07
205584	10/23/2015	13472	RICOH USA	\$87.05
205585	10/23/2015	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$356.00
205586	10/23/2015	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$170.00
205587	10/23/2015	5227	TRINITY RIVER AUTHORITY	\$1,008.00
205588	10/23/2015	9952	UNITED SITE SERVICES	\$2,260.00
205589	10/27/2015	10791	BRIAN BRENNAN	\$108.00
205590	10/27/2015	13872	VICKI COOPER	\$160.00
205591	10/27/2015	8496	JOHN HAECKER	\$108.00
205592	10/29/2015	13788	ELIAS ABEDRABOH	\$153.00
205593	10/29/2015	14254	ACCELA, INC	\$7,200.00
205594	10/29/2015	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$2,742.42
205595	10/29/2015	11489	ALVARADO, IRVING	\$114.76
205596	10/29/2015	3901	ARTSNET	\$1,000.00
205597	10/29/2015	13675	AUTONATION CHEVROLET NRH	\$51.15
205598	10/29/2015	14062	BARNETT LUBRICATION EQUIPMENT, LLC	\$113.50
205599	10/29/2015	6487	BEN E KEITH BEERS	\$783.75
205600	10/29/2015	9999999	BROWN, DORIS	\$54.13
205601	10/29/2015	11421	BUDGET LIBRARY SUPPLIES	\$2,410.00
205602	10/29/2015	13881	CINDY CARTER	\$325.00
205603	10/29/2015	9560	CDWG INC	\$4,800.85
205604	10/29/2015	1862	CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	\$55.47
205605	10/29/2015	1906	CLASSIC CHEVROLET	\$120.95
205606	10/29/2015	10920	COCO SPORTS OFFICIALS	\$321.00
205607	10/29/2015	12905	COLLEYVILLE, CITY OF	\$14,087.72
205608	10/29/2015	14143	EMA COLON	\$126.00
205609	10/29/2015	9545	COMMERCIAL EQUIPMENT CO	\$835.25
205610	10/29/2015	10930	STEPHEN A CONNER	\$29.94
205611	10/29/2015	13708	VICKIE CRISTIAN	\$50.72
205612	10/29/2015	7772	DIRECTV INC	\$106.98
205613	10/29/2015	13105	DOCUMATION OF NORTH TEXAS	\$312.00
205614	10/29/2015	7324	DR PEPPER STARS CENTER	\$25.00
205615	10/29/2015	9966	EARTH HAULERS	\$1,550.00
205616	10/29/2015	3394	EMBLEM ENTERPRISES	\$504.22
205617	10/29/2015	11030	EMERGENCY ICE	\$270.44
205618	10/29/2015	3597	EULESS B & B WRECKER SERVICE	\$45.00
205619	10/29/2015	3720	FEDERAL EXPRESS	\$5.24
205620	10/29/2015	11535	FERGUSON WATERWORKS #788	\$442.60



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205621	10/29/2015	11886	FIVE STAR CLUB RENTALS	\$300.00
205622	10/29/2015	13933	MARKALETA FORREST	\$250.00
205623	10/29/2015	3865	FOX RENTAL	\$124.50
205624	10/29/2015	6012	FRAZER LTD	\$30.76
205625	10/29/2015	13548	RANDALL GARDNER	\$153.00
205626	10/29/2015	14324	GOLD LANDSCAPE, INC	\$600.00
205627	10/29/2015	13969	HACH COMPANY	\$1,139.39
205628	10/29/2015	14311	HALO RESTORATION SERVICES	\$540.00
205629	10/29/2015	10792	MARK HARRIS	\$153.00
205630	10/29/2015	11502	ICES	\$720.00
205631	10/29/2015	11080	KAPCO	\$130.40
205632	10/29/2015	14181	KIDZ LOVE SOCCER	\$2,723.40
205633	10/29/2015	13743	LATTIMORE MATERIALS CORP	\$1,045.00
205634	10/29/2015	13790	BRIAN LORD	\$153.00
205635	10/29/2015	6210	WENDY LOVE	\$120.00
205636	10/29/2015	13951	LSQ FUNDING GROUP LC	\$473.83
205637	10/29/2015	13783	MARTHA MEDINA	\$63.00
205638	10/29/2015	4051	MIZUNO USA, INC	\$156.00
205639	10/29/2015	14024	LETICIA MOTA	\$168.00
205640	10/29/2015	5370	NATIONAL FIRE PROTECTION ASSOC	\$165.00
205641	10/29/2015	2754	NIKE	\$697.49
205642	10/29/2015	2768	NOLO PRESS-OCCIDENTAL	\$101.31
205643	10/29/2015	11630	NORTH EAST FIRE DEPT ASSOC	\$28,158.00
205644	10/29/2015	2906	NORTH MAIN BARBEQUE INC	\$1,462.00
205645	10/29/2015	11763	NORTON ROSE FULBRIGHT US LLP	\$28,565.00
205646	10/29/2015	6969	NTS COMMUNICATIONS	\$462.53
205647	10/29/2015	13955	DAISY PARDO	\$76.50
205648	10/29/2015	14282	LESLIE PARDO	\$76.50
205649	10/29/2015	12854	PARS	\$716.91
205650	10/29/2015	5696	SCOTT L PETERSON	\$66.38
205651	10/29/2015	6078	PING INC	\$56.14
205652	10/29/2015	13022	PIONEER ATHLETICS	\$259.95
205653	10/29/2015	11174	PRETZEL INC	\$149.00
205654	10/29/2015	12604	PROFESSIONAL TURF PRODUCTS	\$1,490.98
205655	10/29/2015	12503	PROQUEST LLC	\$1,195.00
205656	10/29/2015	5793	PUBLIC LIBRARY ADMIN OF N TX	\$680.00
205657	10/29/2015	11597	R.T. BARBEE CO INC	\$768.92
205658	10/29/2015	13559	CLAUDIA RAMIREZ	\$615.00
205659	10/29/2015	14259	RED THE UNIFORM TAILOR	\$299.98
205660	10/29/2015	3223	REPUBLIC NATIONAL DISTRIBUTING	\$131.40
205661	10/29/2015	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$183.00
205662	10/29/2015	8510	SIMONIZ	\$275.49
205663	10/29/2015	4268	SIMS GRASS CO	\$52.65
205664	10/29/2015	14075	CHRISTIAN SMALLS	\$50.40
205665	10/29/2015	14017	SMITH LAWN AND TREE	\$83.75
205666	10/29/2015	4355	PAT SOUTHERLAND	\$234.00
205667	10/29/2015	6385	STAR TELEGRAM INC - SUBSCR	\$364.00
205668	10/29/2015	13880	CASSANDRA STIGGER	\$475.00
205669	10/29/2015	13361	TIME WARNER CABLE	\$99.38
205670	10/29/2015	13361	TIME WARNER CABLE	\$592.06
205671	10/29/2015	6280	TORO NSN	\$139.00
205672	10/29/2015	10458	TURF MATERIALS INC	\$1,050.68
205673	10/29/2015	5905	USSA HEADQUARTERS	\$840.00
205674	10/29/2015	6740	VERIZON WIRELESS	\$151.96
205675	10/29/2015	6740	VERIZON WIRELESS	\$37.99
205676	10/29/2015	6740	VERIZON WIRELESS	\$39.08
205677	10/29/2015	6740	VERIZON WIRELESS	\$1,819.00
205678	10/29/2015	5935	VERNON LIBRARY SUPPLIES	\$425.60
205679	10/29/2015	11498	WILLIAMS, JOSH	\$114.76
205680	10/29/2015	14318	LARRY BANNISTER	\$144.00
205682	10/29/2015	13872	VICKI COOPER	\$80.00
205683	10/29/2015	2401	DCC INC	\$1,097.65
205684	10/29/2015	8993	STEPHEN GIBBS	\$96.00
205685	10/29/2015	14319	JASON HUBBARD	\$112.00
205686	10/29/2015	13431	JARED KELLER	\$349.00



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205688	10/29/2015	10978	DONALD MCCLAREN	\$64.00
205689	10/29/2015	14195	SPENCER MCFARLAND	\$90.00
205690	10/29/2015	8924	RICK MEADOWS	\$154.00
205691	10/29/2015	11201	PTP AUSTIN	\$5,846.88
205692	10/29/2015	11044	CHUCK SCHREINER	\$144.00
205693	10/29/2015	7140	DONALD TIRCUIT	\$240.00
205694	10/29/2015	8424	TYCO INTEGRATED SECURITY, LLC	\$1,248.95
205695	10/29/2015	14309	COREY WHITE	\$192.00
205696	10/29/2015	14307	JARRED WHITE	\$154.00
205697	10/29/2015	4625	DAVID WILSON	\$154.00
205698	10/29/2015	10656	MARK WOOTEN	\$136.00
205699	10/29/2015	14308	ADAM WRIGHT	\$204.00
205700	10/30/2015	1089	ALBERTSON'S #4106	\$792.00
205701	10/30/2015	11979	AT&T MOBILITY	\$172.36
205702	10/30/2015	1394	BAKER & TAYLOR BOOKS	\$8.99
205703	10/30/2015	14326	MICHAEL BALDWIN	\$200.00
205704	10/30/2015	13766	BERKEY'S PLUMBING HEATING & AIR	\$176.52
205705	10/30/2015	9999998	BREIDENSTEIN, DIXIE	\$30.95
205706	10/30/2015	1788	CASCO INDUSTRIES INC	\$11,566.60
205707	10/30/2015	8530	DENITECH	\$29.25
205708	10/30/2015	14082	WAYNE ULRICK	\$1,200.00
205709	10/30/2015	11535	FERGUSON WATERWORKS #788	\$10,143.23
205710	10/30/2015	11088	G&K SERVICES	\$809.10
205711	10/30/2015	7008	HEB ISD	\$300.00
205712	10/30/2015	9999998	HELLAS CONSTRUCTION INC	\$1,297.31
205713	10/30/2015	13637	HIBU INC WEST	\$493.24
205714	10/30/2015	6941	HP ENVIROVISION	\$17,369.00
205715	10/30/2015	12059	INSPIRON LOGISTICS LLC	\$12,604.00
205716	10/30/2015	10667	MARTIN EAGLE OIL COMPANY	\$5,320.66
205717	10/30/2015	8365	MATTHEW BENDER & CO INC	\$322.29
205718	10/30/2015	9999998	MAVERICK UTILITY	\$1,944.02
205719	10/30/2015	14325	CLAUDIA M MELTON	\$240.80
205720	10/30/2015	6347	MIDWEST TAPE	\$10.39
205721	10/30/2015	9999998	MORRIS, LILLIAN L	\$4.47
205722	10/30/2015	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$2,042.20
205723	10/30/2015	14314	NATIONAL BUSINESS FURNITURE, LLC	\$6,008.80
205724	10/30/2015	13773	NSYNC SERVICES	\$300.00
205725	10/30/2015	7873	O'REILLY AUTO PARTS	\$616.29
205726	10/30/2015	5309	OFFICE DEPOT	\$1,784.30
205727	10/30/2015	13955	DAISY PARDO	\$81.00
205728	10/30/2015	9999998	PRIME TRAINING	\$164.92
205729	10/30/2015	3192	RECORDED BOOKS LLC	\$1,520.85
205730	10/30/2015	7146	SAM'S CLUB/GEFCF	\$210.18
205731	10/30/2015	14027	SOUTH PACIFIC LANDSCAPING	\$3,467.00
205732	10/30/2015	4355	PAT SOUTHERLAND	\$200.25
205733	10/30/2015	14158	CHERYL STREETER	\$325.00
205734	10/30/2015	14270	SUREGUARD TERMITE & PEST SERVICES	\$471.50
205735	10/30/2015	9999998	T & D SYSTEMS	\$1,947.32
205736	10/30/2015	9999998	TATOM, JEFFREY M	\$32.71
205737	10/30/2015	5760	TEXAS STAR CONFERENCE CENTRE	\$300.00
205738	10/30/2015	9999998	THORNTON, DIANA	\$46.75
205739	10/30/2015	13117	UBM ENTERPRISES, INC.	\$8,673.79
205740	10/30/2015	9999998	YU, CHI CHOI	\$29.08
205741	10/30/2015	13091	6STONES MISSION NETWORK	\$25,000.00
205742	11/ 5/2015	13442	ABM BUILDING SERVICES, LLC	\$3,849.00
205743	11/ 5/2015	14298	AIRTECH AIR SERVICES	\$14,372.00
205745	11/ 5/2015	12552	KARL ALTHEIDE	\$504.50
205746	11/ 5/2015	13679	AM LINEN RENTAL	\$225.00
205747	11/ 5/2015	7004	CHARLES ANDERSON	\$95.63
205748	11/ 5/2015	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,324.20
205749	11/ 5/2015	1246	APPLE OXYGEN SUPPLY	\$172.54
205750	11/ 5/2015	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$311.00
205751	11/ 5/2015	9999999	ARMSTRONG, ROHAN	\$38.00
205752	11/ 5/2015	1350	AT&T	\$14,280.33
205753	11/ 5/2015	1346	ATLAS UTILITY SUPPLY CO.	\$4,495.70



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205754	11/ 5/2015	3878	ATMOS ENERGY	\$4,243.73
205755	11/ 5/2015	14062	BARNETT LUBRICATION EQUIPMENT, LLC	\$459.71
205756	11/ 5/2015	13305	BAXTER CLEANCARE	\$320.86
205757	11/ 5/2015	6487	BEN E KEITH BEERS	\$422.10
205758	11/ 5/2015	14109	BENTLEY SYSTEMS, INC	\$5,177.00
205759	11/ 5/2015	13766	BERKEY'S PLUMBING HEATING & AIR	\$85.00
205760	11/ 5/2015	6631	BICE'S FLORIST INC	\$56.98
205761	11/ 5/2015	14094	BLACK & WHITE TEAM STAFFING, LLC	\$178.75
205762	11/ 5/2015	8766	BOB BARKER COMPANY	\$323.43
205763	11/ 5/2015	1596	BOUND TREE MEDICAL	\$1,743.42
205764	11/ 5/2015	14134	BRAINFUSE, INC	\$3,000.00
205765	11/ 5/2015	13230	ANNETTE BRIGGS	\$160.00
205766	11/ 5/2015	1635	BRODART	\$1,556.00
205767	11/ 5/2015	6620	CARENOW CORPORATE	\$605.00
205768	11/ 5/2015	13009	CASTRO ROOFING OF TEXAS	\$9,805.00
205769	11/ 5/2015	9560	CDWG INC	\$124.30
205770	11/ 5/2015	14077	MONICA CHAVEZ	\$120.00
205771	11/ 5/2015	1905	CLASSEN-BUCK SEMINARS INC	\$225.00
205772	11/ 5/2015	1906	CLASSIC CHEVROLET	\$356.34
205773	11/ 5/2015	13097	COBRA PUMA GOLF INC	\$977.76
205774	11/ 5/2015	1989	CONSOLIDATED TRAF CONTROLS INC	\$406.00
205775	11/ 5/2015	12367	COZZINI BROS INC	\$28.00
205776	11/ 5/2015	8194	CROWN TROPHY	\$189.10
205777	11/ 5/2015	9999998	CULWELL, ALICIA H	\$9.40
205778	11/ 5/2015	2471	DEMCO INC	\$263.80
205779	11/ 5/2015	8530	DENITECH	\$413.58
205780	11/ 5/2015	9999996	DRESHAJ, GEZIM	\$302.00
205781	11/ 5/2015	2851	DURABLE SPECIALTIES, INC	\$4,127.40
205782	11/ 5/2015	9966	EARTH HAULERS	\$700.00
205783	11/ 5/2015	9999996	ESTRADA, OLEGARIO	\$426.00
205784	11/ 5/2015	3614	EULESS PEACE OFFICERS ASSOC	\$555.00
205785	11/ 5/2015	3617	EULESS POLICE BENEVOLENT ORG.	\$614.00
205786	11/ 5/2015	3651	EXPERIAN INC	\$79.88
205787	11/ 5/2015	14097	EXPERT YARD AND GARDEN, LLC	\$317.97
205788	11/ 5/2015	13591	FARMLAND PRODUCE	\$397.75
205789	11/ 5/2015	11535	FERGUSON WATERWORKS #788	\$5,028.03
205790	11/ 5/2015	14198	FIELDSEND MARKETING SERVICES, LLC	\$150.00
205791	11/ 5/2015	12364	FIRE PUMP SPECIALTY	\$61.35
205792	11/ 5/2015	9999998	FOWLER, STEPHANIE	\$27.15
205793	11/ 5/2015	3865	FOX RENTAL	\$66.95
205794	11/ 5/2015	3836	CITY OF FT WORTH MUNICIPAL CT	\$184.63
205795	11/ 5/2015	8307	FUTURE COM, LTD	\$4,181.85
205796	11/ 5/2015	11088	G&K SERVICES	\$757.56
205797	11/ 5/2015	12386	GEO MED WASTE OF TEXAS	\$29.50
205798	11/ 5/2015	9999998	GONNELL, CHARLES A	\$40.79
205799	11/ 5/2015	14140	GPS INDUSTRIES, LLC	\$2,480.00
205800	11/ 5/2015	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$270.00
205801	11/ 5/2015	12763	GRAPEVINE FORD	\$47.66
205802	11/ 5/2015	13962	HARRELL'S LLC	\$325.00
205803	11/ 5/2015	5026	HEB CHAMBER OF COMMERCE	\$280.00
205804	11/ 5/2015	5029	HEB ECON DEV FOUNDATION INC	\$5,000.00
205805	11/ 5/2015	9999996	HENSLEY, CHAD	\$102.00
205806	11/ 5/2015	9999998	HERRON, DEBBIE	\$75.45
205807	11/ 5/2015	13070	HIRE HANDS	\$140.00
205808	11/ 5/2015	13498	INNOVATIVE TURF SUPPLY, INC	\$387.00
205809	11/ 5/2015	14173	LOWELL JOHNSON	\$270.00
205810	11/ 5/2015	14328	K PLUS K ASSOCIATES, LLP	\$936.00
205811	11/ 5/2015	9999998	LALANI, MOHAMMED	\$57.90
205812	11/ 5/2015	9999996	LARKIN, LEX	\$396.00
205813	11/ 5/2015	13743	LATTIMORE MATERIALS CORP	\$960.00
205814	11/ 5/2015	9999998	LOPEZ, ALEXANDRIA R	\$32.15
205815	11/ 5/2015	13496	MAIN STREET INSTALLERS LLC	\$772.50
205816	11/ 5/2015	10667	MARTIN EAGLE OIL COMPANY	\$5,238.28
205817	11/ 5/2015	9999998	MCCLINTOCK, VICKI	\$34.78
205818	11/ 5/2015	4051	MIZUNO USA, INC	\$120.00



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205819	11/ 5/2015	11887	MORRIS VISITOR PUBLICATIONS	\$357.50
205820	11/ 5/2015	9834	NCTCOG	\$5,001.00
205821	11/ 5/2015	2754	NIKE	\$994.35
205822	11/ 5/2015	2906	NORTH MAIN BARBEQUE INC	\$5,250.00
205823	11/ 5/2015	9911	NORTH TEXAS SPORTS OFFICIALS	\$2,582.00
205824	11/ 5/2015	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$25.75
205825	11/ 5/2015	7873	O'REILLY AUTO PARTS	\$71.60
205826	11/ 5/2015	5309	OFFICE DEPOT	\$1,272.47
205827	11/ 5/2015	13576	ONE SOURCE GAS	\$102.00
205829	11/ 5/2015	9999996	PARKER, WALTER	\$31.00
205830	11/ 5/2015	9999998	PATHLIGHT PROPERT MANAGEMENT	\$53.70
205831	11/ 5/2015	14329	PETERSON'S LANDSCAPE & MAINTENANCE	\$1,950.64
205832	11/ 5/2015	5601	POSTMASTER	\$4,600.00
205833	11/ 5/2015	5614	PRECISION BUSINESS MACHINE INC	\$1,042.87
205834	11/ 5/2015	12826	PRECISION DELTA CORP	\$10,959.00
205835	11/ 5/2015	5624	PREMIER NURSERIES	\$107.05
205836	11/ 5/2015	12604	PROFESSIONAL TURF PRODUCTS	\$1,548.22
205837	11/ 5/2015	5858	RAYS CHAMPION SPRING AND	\$762.35
205838	11/ 5/2015	5564	RECEPT PHARMACY	\$163.66
205839	11/ 5/2015	14259	RED THE UNIFORM TAILOR	\$243.34
205840	11/ 5/2015	8525	REDI-MIX CONCRETE	\$2,415.00
205841	11/ 5/2015	3223	REPUBLIC NATIONAL DISTRIBUTING	\$90.00
205842	11/ 5/2015	3224	REPUBLIC TIRE & SUPPLY	\$1,316.59
205843	11/ 5/2015	10851	RESIO, JAVIER	\$75.00
205844	11/ 5/2015	3232	REYNOLDS ASPHALT & CONST CO	\$4,192.31
205845	11/ 5/2015	9999996	RIVERA-CARRERAS, JORGE	\$455.13
205846	11/ 5/2015	3465	ROYAL CUP COFFEE	\$686.55
205847	11/ 5/2015	9999998	ROYAL FAMILY LIVING HOMES LLC	\$12.58
205848	11/ 5/2015	7146	SAM'S CLUB/GEFC	\$148.66
205849	11/ 5/2015	14148	SALLIE SCHNELL	\$100.00
205850	11/ 5/2015	9347	SELECTRON TECHNOLOGIES INC	\$7,740.00
205851	11/ 5/2015	9999996	SIEK, DEREK	\$77.00
205852	11/ 5/2015	14075	CHRISTIAN SMALLS	\$720.00
205853	11/ 5/2015	9999998	SMITH, WILLIAM P	\$6.57
205854	11/ 5/2015	9999998	SNIDER, KIMBERLY	\$43.16
205855	11/ 5/2015	4355	PAT SOUTHERLAND	\$148.50
205856	11/ 5/2015	14330	JASON STERLING	\$150.00
205857	11/ 5/2015	11810	SUPPLY DEPOT	\$325.00
205858	11/ 5/2015	12553	JOAN SWAIM	\$40.00
205859	11/ 5/2015	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$15,383.93
205860	11/ 5/2015	5239	TEAGUE NALL AND PERKINS INC	\$7,581.80
205861	11/ 5/2015	5759	TEXAS STAR GOLF COURSE	\$46.49
205863	11/ 5/2015	5147	TITLEIST	\$1,135.57
205864	11/ 5/2015	9999998	TRENTACOSTA, JAY	\$41.11
205865	11/ 5/2015	5227	TRINITY RIVER AUTHORITY	\$956,437.00
205866	11/ 5/2015	9999998	TROW, KEVIN	\$23.61
205867	11/ 5/2015	7448	UNITED LABORATORIES	\$500.28
205869	11/ 5/2015	5936	WILLIAM VER STEEG	\$240.00
205870	11/ 5/2015	9999998	WHITING, SHANE A	\$21.39
205871	11/ 5/2015	13886	ELIZABETH WOMACK B	\$420.00
205872	11/ 5/2015	7423	3M LIBRARY SYSTEMS	\$1,183.10
205873	11/ 5/2015	12766	4S DISTRIBUTING	\$124.30
205874	11/12/2015	13442	ABM BUILDING SERVICES, LLC	\$1,807.92
205875	11/12/2015	1089	ALBERTSON'S #4106	\$864.00
205876	11/12/2015	1101	TERESA ALEXANDER	\$162.00
205877	11/12/2015	13505	ALL ABOUT DOORS	\$697.50
205878	11/12/2015	5238	ALLIED WASTE SERVICES FT WORTH	\$304,281.58
205879	11/12/2015	1169	AMCAD & GRAPHICS, LP	\$4,527.00
205880	11/12/2015	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$19,817.14
205881	11/12/2015	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
205882	11/12/2015	7539	AMIGOS LIBRARY SERVICES INC	\$2,800.00
205883	11/12/2015	11805	ANDERSON COFFEE SERVICE	\$21.00
205884	11/12/2015	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$423.00
205885	11/12/2015	9999998	AP WP SERAMONT REIT LLC	\$7,431.55
205886	11/12/2015	1246	APPLE OXYGEN SUPPLY	\$58.50



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205887	11/12/2015	1319	ARROW BOLT & ELECTRIC INC	\$72.83
205888	11/12/2015	1321	ARROW RUBBER STAMPS	\$39.70
205889	11/12/2015	1350	AT&T	\$614.45
205890	11/12/2015	1346	ATLAS UTILITY SUPPLY CO.	\$1,462.20
205891	11/12/2015	12490	AUSTIN'S LAWN SERVICE	\$1,112.73
205892	11/12/2015	13675	AUTONATION CHEVROLET NRH	\$191.99
205893	11/12/2015	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$728.30
205894	11/12/2015	9999998	BAKER, MARGARET	\$31.70
205895	11/12/2015	14318	LARRY BANNISTER	\$304.00
205896	11/12/2015	13305	BAXTER CLEAN CARE	\$36.04
205897	11/12/2015	6487	BEN E KEITH BEERS	\$163.50
205898	11/12/2015	13766	BERKEY'S PLUMBING HEATING & AIR	\$85.00
205899	11/12/2015	13487	BERMUDA SANDS	\$823.19
205901	11/12/2015	1596	BOUND TREE MEDICAL	\$2,215.03
205902	11/12/2015	1635	BRODART	\$70.00
205903	11/12/2015	11396	TROY CAIN	\$1,500.00
205904	11/12/2015	3910	CARBON'S GOLDEN MALTED	\$210.00
205905	11/12/2015	9999998	CASTON, KAREN	\$30.79
205906	11/12/2015	9560	CDWG INC	\$6,380.87
205907	11/12/2015	1819	CENTERLINE SUPPLY LTD	\$525.00
205908	11/12/2015	9999998	CLARK, MARION R	\$6.65
205909	11/12/2015	1906	CLASSIC CHEVROLET	\$570.43
205910	11/12/2015	11253	CLEAN MASTER CARPET CLEANING	\$1,093.76
205911	11/12/2015	13989	CLUB CAR, LLC	\$513.67
205912	11/12/2015	10920	COCO SPORTS OFFICIALS	\$564.00
205913	11/12/2015	9999998	COLLIER, MIKA L	\$20.41
205914	11/12/2015	1960	COLONIAL LIFE & ACCIDENT INS	\$90.90
205915	11/12/2015	1972	COMMUNITY WASTE DISPOSAL INC	\$19,831.56
205916	11/12/2015	12341	CONASTER CONSTRUCTION TX LP	\$8,000.00
205917	11/12/2015	9016	COW TOWN READY MIX INC	\$635.00
205918	11/12/2015	9999998	COX, CRISTINA	\$25.18
205919	11/12/2015	6164	CRAF CO TEXAS INC	\$2,790.00
205920	11/12/2015	13817	CULLEN EMERGENCY VEHICLES LLC	\$2,005.46
205921	11/12/2015	14335	CUPPA, INCORPORATED	\$1,504.70
205922	11/12/2015	7389	DEARBORN NATIONAL LIFE INSURANCE	\$369.62
205923	11/12/2015	7389	DEARBORN NATIONAL LIFE INSURANCE	\$412.71
205924	11/12/2015	13150	DEARBORN NATIONAL LIFE INSURANCE	\$20,104.57
205925	11/12/2015	6411	DELL COMPUTERS MARKETING, LP	\$1,179.75
205926	11/12/2015	8530	DENITECH	\$241.95
205927	11/12/2015	10004	DESIGN SYSTEMS GROUP	\$95.00
205928	11/12/2015	10742	DIRECT SOURCE	\$370.00
205929	11/12/2015	7772	DIRECTV INC	\$126.98
205930	11/12/2015	13741	DOCUMATION OF NORTH TEXAS	\$227.00
205931	11/12/2015	9999998	DOVER, KEVIN	\$18.98
205932	11/12/2015	9999998	D4 CONSTRUCTION SERVICES	\$372.25
205933	11/12/2015	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,166.90
205934	11/12/2015	14336	ENVIRONMENTAL IMPROVEMENTS, INC	\$310.72
205935	11/12/2015	3597	EULESS B & B WRECKER SERVICE	\$45.00
205936	11/12/2015	13591	FARMLAND PRODUCE	\$225.25
205937	11/12/2015	13140	FASTENAL COMPANY	\$149.66
205938	11/12/2015	11535	FERGUSON WATERWORKS #788	\$848.51
205939	11/12/2015	13207	FIREWERKS FIRE APPARATUS REPAIR INC	\$3,705.75
205940	11/12/2015	11660	FIRST CHECK APPLICANT SCREENING	\$53.80
205941	11/12/2015	3865	FOX RENTAL	\$20.00
205942	11/12/2015	3881	FRAZIER SPORTS	\$305.58
205943	11/12/2015	11088	G&K SERVICES	\$824.88
205944	11/12/2015	3979	GE CAPITAL	\$169.00
205945	11/12/2015	8993	STEPHEN GIBBS	\$160.00
205946	11/12/2015	9999998	GOODFELLOW, NATHANIEL	\$52.97
205947	11/12/2015	12639	GOODY GOODY LIQUOR	\$470.56
205948	11/12/2015	13855	GREEN EQUIPMENT COMPANY	\$854.00
205949	11/12/2015	4790	GT DISTRIBUTORS INC	\$2,061.00
205950	11/12/2015	9999998	HARWOOD CROSSING	\$76.34
205951	11/12/2015	6074	HOBART SERVICE	\$574.00
205952	11/12/2015	12116	HORIZON DISTRIBUTORS INC	\$117.02



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205953	11/12/2015	14072	HURST, CITY OF	\$8,369.09
205954	11/12/2015	13126	INTERFACE EAP INC	\$1,063.25
205955	11/12/2015	7926	J. GARDNER & ASSOCIATES	\$576.00
205956	11/12/2015	9999998	JOHNSON, KIMBERLY	\$258.31
205957	11/12/2015	9999998	JONES, LONNIE J	\$3.17
205958	11/12/2015	11267	JSR PAINTING	\$547.70
205959	11/12/2015	7951	CITY OF KEENE	\$1,256.90
205960	11/12/2015	13431	JARED KELLER	\$468.00
205961	11/12/2015	3173	KENNETH KELLY	\$450.00
205962	11/12/2015	9999998	KNIGHT, ROBERT	\$14.50
205963	11/12/2015	9999999	KREDOVSKI, AMANDA	\$400.00
205964	11/12/2015	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$125.00
205965	11/12/2015	13743	LATTIMORE MATERIALS CORP	\$660.00
205966	11/12/2015	9999998	LEE, DON H	\$15.66
205967	11/12/2015	5627	LEGAL SHIELD	\$454.60
205968	11/12/2015	6208	LOGAN & SON USED TIRE SERVICE	\$194.00
205969	11/12/2015	12760	LONESTAR FORKLIFT	\$147.22
205970	11/12/2015	9999998	MAIN STREET RENEWAL	\$23.18
205971	11/12/2015	10667	MARTIN EAGLE OIL COMPANY	\$4,760.54
205972	11/12/2015	2470	MAYOR'S COUNCIL OF TARRANT COUNTY	\$60.00
205974	11/12/2015	10978	DONALD MCCLAREN	\$64.00
205975	11/12/2015	9999999	MCKANNA, ANNIECE	\$76.25
205976	11/12/2015	8924	RICK MEADOWS	\$112.00
205977	11/12/2015	3062	METROPLEX AUTO BODY	\$503.99
205978	11/12/2015	3105	METROPLEX WELDING SUPPLY INC	\$54.56
205979	11/12/2015	14285	MASS GROUP MARKETING, INC	\$1,508.50
205980	11/12/2015	7502	MID CITIES YOUTH ACTIVITIES COUNCIL	\$250.00
205981	11/12/2015	13641	MISSION RESTAURANT SUPPLY	\$720.00
205982	11/12/2015	9027	RICK MIZE	\$112.00
205983	11/12/2015	4051	MIZUNO USA, INC	\$102.67
205984	11/12/2015	9999998	MONDLOCH, STEPHEN	\$25.68
205985	11/12/2015	9999998	MORGAN, DAVID C	\$13.05
205986	11/12/2015	9480	MOVIE LICENSING USA	\$75.00
205987	11/12/2015	2733	NEW YORK LIFE INS	\$52.00
205988	11/12/2015	2906	NORTH MAIN BARBEQUE INC	\$1,275.00
205989	11/12/2015	9911	NORTH TEXAS SPORTS OFFICIALS	\$510.00
205990	11/12/2015	2961	NORTH TEXAS USSSA	\$292.00
205991	11/12/2015	9999998	NUGENT, DENNIS K	\$2.73
205992	11/12/2015	7873	O'REILLY AUTO PARTS	\$407.37
205993	11/12/2015	5309	OFFICE DEPOT	\$1,067.27
205994	11/12/2015	9999998	OJEDA, FRANK	\$60.60
205995	11/12/2015	7254	OVERHEAD DOOR OF FT WORTH	\$494.40
205996	11/12/2015	14177	OXLEY WILLIAMS THARP ARCHITECTS	\$6,973.46
205997	11/12/2015	7412	PATRIOT 2000 INC	\$1,173.00
205998	11/12/2015	11182	PAYROLL PARTNERS	\$630.00
205999	11/12/2015	13904	PENNTX INC	\$450.50
206000	11/12/2015	9999999	PHAN, CAROLYNN	\$55.00
206001	11/12/2015	9999998	PRATT, TERESA	\$150.76
206002	11/12/2015	9856	PREVENTATIVE TIRE MAINT GROUP	\$125.00
206003	11/12/2015	12604	PROFESSIONAL TURF PRODUCTS	\$2,479.36
206004	11/12/2015	9999998	PURICELLI, MICHAEL R	\$13.12
206005	11/12/2015	5564	RECEPT PHARMACY	\$531.13
206006	11/12/2015	3192	RECORDED BOOKS LLC	\$110.54
206007	11/12/2015	3197	RED WING SHOE STORE	\$150.00
206008	11/12/2015	8525	REDI-MIX CONCRETE	\$1,050.00
206009	11/12/2015	3199	REEDER DISTRIBUTORS INC.	\$1,735.80
206010	11/12/2015	3232	REYNOLDS ASPHALT & CONST CO	\$40,163.38
206011	11/12/2015	14187	ROVER PLUS NINE SOFTBALL, INC	\$150.00
206012	11/12/2015	3465	ROYAL CUP COFFEE	\$500.27
206013	11/12/2015	9999998	SADIQ SURANI	\$69.47
206014	11/12/2015	7146	SAM'S CLUB/GEFCF	\$1,731.52
206015	11/12/2015	11044	CHUCK SCHREINER	\$504.00
206016	11/12/2015	9999998	SEAMAN, CHARLES R	\$80.77
206017	11/12/2015	9999998	SHALWANI, SADRUDDIN S	\$46.48
206018	11/12/2015	4233	SHERWIN WILLIAMS	\$154.88



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206019	11/12/2015	4236	SHIELD AWARDS & PROMOTIONS LLC	\$3,370.95
206020	11/12/2015	9999998	SKILL FORCE GENERAL	\$48.59
206021	11/12/2015	4320	S A SOMODEVILLA PH D	\$150.00
206022	11/12/2015	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$307.00
206023	11/12/2015	11219	TASER INTERNATIONAL	\$11,152.95
206024	11/12/2015	14334	TEXAS ASSOCIATION OF GOVERNMENTAL	\$50.00
206025	11/12/2015	9701	TEXAS LIFE INSURANCE CO	\$631.06
206026	11/12/2015	10165	TEXAS STATE LIBRARY & ARCHIVES COMM	\$2,093.00
206027	11/12/2015	7608	CHRIS THAMES	\$756.00
206028	11/12/2015	7140	DONALD TIRCUIT	\$112.00
206029	11/12/2015	5147	TITLEIST	\$2,766.61
206030	11/12/2015	11623	TSM CONSULTING SERVICES INC	\$1,890.00
206031	11/12/2015	5869	UNIFIED SERVICES OF TEXAS INC	\$218.48
206032	11/12/2015	8763	UNITED PARCEL SERVICE	\$20.87
206033	11/12/2015	11640	US BANK	\$400.00
206034	11/12/2015	5905	USSA HEADQUARTERS	\$710.00
206035	11/12/2015	9999998	VINER, JENNIFER	\$31.62
206036	11/12/2015	9999998	WATSON, THOMAS J	\$65.40
206037	11/12/2015	12289	WCCC-TV	\$50.00
206038	11/12/2015	14309	COREY WHITE	\$80.00
206039	11/12/2015	13983	JOHN WILLIAMS	\$150.00
206040	11/12/2015	4625	DAVID WILSON	\$240.00
206041	11/12/2015	14308	ADAM WRIGHT	\$96.00
206042	11/12/2015	4772	XEROX BUSINESS SERVICES, LLC	\$142.66
206043	11/12/2015	9999998	YANG, BAIYU	\$15.84
206044	11/12/2015	13556	YP	\$87.00
206045	11/19/2015	11259	ACME BRICK COMPANY	\$48,436.52
206046	11/19/2015	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,379.17
206047	11/19/2015	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$706.18
206048	11/19/2015	8826	AFLAC	\$8,591.76
206049	11/19/2015	12849	ALAN PLUMMER & ASSOCIATES INC	\$4,239.35
206051	11/19/2015	9999998	ALLEN, MARY J	\$18.92
206052	11/19/2015	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$1.40
206053	11/19/2015	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$691.55
206054	11/19/2015	14341	APPLE AUTO	\$200.00
206055	11/19/2015	1246	APPLE OXYGEN SUPPLY	\$84.35
206056	11/19/2015	14327	APPLIED IMAGERY, LLC	\$3,905.75
206057	11/19/2015	1321	ARROW RUBBER STAMPS	\$58.90
206058	11/19/2015	13550	AT & T	\$55.12
206059	11/19/2015	1350	AT&T	\$1,486.26
206060	11/19/2015	14315	ATKINS BROTHERS EQUIPMENT COMPANY	\$83,523.60
206061	11/19/2015	1346	ATLAS UTILITY SUPPLY CO.	\$5,209.40
206062	11/19/2015	11740	AUTOMATIC SPRINKLER OF TEXAS	\$1,795.00
206063	11/19/2015	13675	AUTONATION CHEVROLET NRH	\$18.83
206064	11/19/2015	13766	BERKEY'S PLUMBING HEATING & AIR	\$297.50
206065	11/19/2015	1596	BOUND TREE MEDICAL	\$565.41
206066	11/19/2015	14163	SHERRY BRAUCHLER	\$100.00
206067	11/19/2015	13230	ANNETTE BRIGGS	\$160.00
206068	11/19/2015	13892	BUYERS BARRICADES INC	\$8,437.50
206069	11/19/2015	9999996	CAMFIELD, MICHAEL	\$252.00
206070	11/19/2015	9999998	CAMPOS, PAUL	\$125.76
206071	11/19/2015	13812	CANON SOLUTIONS AMERICA, INC	\$108.36
206072	11/19/2015	6620	CARENOW CORPORATE	\$490.00
206073	11/19/2015	9999998	CARROLL, JAMES	\$28.08
206074	11/19/2015	13881	CINDY CARTER	\$325.00
206075	11/19/2015	9999998	CASANOVA, ROBERT	\$381.82
206076	11/19/2015	1788	CASCO INDUSTRIES INC	\$1,864.64
206077	11/19/2015	9560	CDWG INC	\$331.32
206078	11/19/2015	14077	MONICA CHAVEZ	\$90.00
206079	11/19/2015	14343	CIGNA HEALTH&LIFE INSURANCE COMPANY	\$428.93
206080	11/19/2015	9999996	CITY OF GRAPEVINE	\$127.00
206081	11/19/2015	1906	CLASSIC CHEVROLET	\$100.00
206082	11/19/2015	13989	CLUB CAR, LLC	\$288.67
206083	11/19/2015	13148	CLUB PROPHET SYSTEMS	\$690.37
206084	11/19/2015	13963	COCKRELL PRINTING COMPANY	\$1,800.00



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206085	11/19/2015	10920	COCO SPORTS OFFICIALS	\$282.00
206086	11/19/2015	12367	COZZINI BROS INC	\$28.00
206087	11/19/2015	2126	CROUCH SAND & GRAVEL, INC	\$1,622.93
206088	11/19/2015	8194	CROWN TROPHY	\$216.00
206089	11/19/2015	13100	DATAMAX	\$159.83
206090	11/19/2015	2401	DCC INC	\$2,047.51
206091	11/19/2015	2471	DEMCO INC	\$356.45
206092	11/19/2015	8530	DENITECH	\$159.00
206093	11/19/2015	13741	DOCUMATION OF NORTH TEXAS	\$83.52
206094	11/19/2015	2792	DPC INDUSTRIES INC	\$3,977.46
206095	11/19/2015	7324	DR PEPPER STARS CENTER	\$75.00
206096	11/19/2015	9966	EARTH HAULERS	\$975.00
206097	11/19/2015	3289	ED'S ELEC LIGHTING SERVICE INC	\$906.80
206098	11/19/2015	13944	EDTBESTPRACTICES LLC	\$500.00
206099	11/19/2015	3597	EULESS B & B WRECKER SERVICE	\$45.00
206100	11/19/2015	3614	EULESS PEACE OFFICERS ASSOC	\$550.00
206101	11/19/2015	3617	EULESS POLICE BENEVOLENT ORG.	\$113.00
206102	11/19/2015	9999998	FARMER, WAYNE	\$6.92
206103	11/19/2015	11535	FERGUSON WATERWORKS #788	\$1,295.10
206104	11/19/2015	13145	FORT WORTH CHAMBER OF COMMERCE	\$533.00
206105	11/19/2015	14052	CITY OF FORT WORTH	\$504.00
206106	11/19/2015	3865	FOX RENTAL	\$550.61
206107	11/19/2015	11088	G&K SERVICES	\$761.21
206108	11/19/2015	12789	GEAR CLEANING SOLUTIONS	\$123.90
206109	11/19/2015	12386	GEO MED WASTE OF TEXAS	\$29.50
206110	11/19/2015	13859	GEXA ENERGY LP	\$158,130.42
206111	11/19/2015	12639	GOODY GOODY LIQUOR	\$320.34
206112	11/19/2015	14303	GOT YOU COVERED WORKWEAR & UNIFORMS	\$5,890.22
206113	11/19/2015	14140	GPS INDUSTRIES, LLC	\$2,480.00
206114	11/19/2015	12763	GRAPEVINE FORD	\$43.54
206115	11/19/2015	13855	GREEN EQUIPMENT COMPANY	\$1,518.10
206116	11/19/2015	8999	HOLT CAT	\$482.21
206117	11/19/2015	9999998	HOPKINS, ANNIE	\$47.88
206118	11/19/2015	12116	HORIZON DISTRIBUTORS INC	\$238.65
206119	11/19/2015	14164	HOUSTON FREIGHTLINER, INC	\$84,896.00
206120	11/19/2015	9750	HUGULEY ASSESSMENT CENTER	\$300.00
206121	11/19/2015	12804	ICU SECURITY	\$674.00
206122	11/19/2015	14056	INGRAM LIBRARY SERVICES, INC	\$9,023.13
206123	11/19/2015	2842	JANITORIAL SUPPLIES CO	\$369.41
206124	11/19/2015	14173	LOWELL JOHNSON	\$180.00
206125	11/19/2015	14342	KUSTOM FENCE	\$560.00
206126	11/19/2015	10864	LANDMARK EQUIPMENT COMPANY	\$248.29
206127	11/19/2015	13743	LATTIMORE MATERIALS CORP	\$1,565.00
206128	11/19/2015	11292	LETGO GROUP LLC	\$56.80
206129	11/19/2015	12347	LIFT AIDS INC	\$160.00
206130	11/19/2015	14339	LONE STAR MOBILE WELDING	\$225.00
206131	11/19/2015	6210	WENDY LOVE	\$90.00
206132	11/19/2015	11689	LOWER COLORADO RIVER AUTHORITY	\$830.80
206133	11/19/2015	9999998	MARSHA MCCLESKEY	\$2.44
206134	11/19/2015	10667	MARTIN EAGLE OIL COMPANY	\$5,413.30
206135	11/19/2015	13970	TIFFANY MARTINEZ	\$31.50
206136	11/19/2015	9999996	MASSAY, JAMES	\$102.00
206137	11/19/2015	14302	MATTHEWS OFFICE SUPPLY CO, INC	\$49.05
206138	11/19/2015	9999998	MCDONALD, DILLON	\$8.83
206139	11/19/2015	14338	MICHAEL MCMACKEN	\$53.00
206140	11/19/2015	13783	MARTHA MEDINA	\$31.50
206141	11/19/2015	14325	CLAUDIA M MELTON	\$333.20
206142	11/19/2015	9999998	MENEGAY, CHRIS R	\$24.26
206143	11/19/2015	3105	METROPLEX WELDING SUPPLY INC	\$68.20
206144	11/19/2015	9999996	MILLHOLLON, BEAU	\$102.00
206145	11/19/2015	14024	LETICIA MOTA	\$84.00
206146	11/19/2015	8887	MR C'S HARDWARE	\$24.29
206147	11/19/2015	3856	MUNICIPAL EMERGENCY SERVICE	\$695.89
206148	11/19/2015	9999998	MURFIN, JOAN	\$36.82
206149	11/19/2015	6812	N GLANTZ & SON	\$282.18



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206150	11/19/2015	9834	NCTCOG	\$5,405.00
206151	11/19/2015	7873	O'REILLY AUTO PARTS	\$2,183.14
206152	11/19/2015	5309	OFFICE DEPOT	\$3,438.93
206153	11/19/2015	5317	OGBURN'S TRUCK PARTS	\$67.86
206154	11/19/2015	12889	OLDCASTLE ARCHITECTURAL	\$1,163.60
206155	11/19/2015	9999996	OTWORI, MECYLINE	\$142.00
206156	11/19/2015	7254	OVERHEAD DOOR OF FT WORTH	\$96.00
206157	11/19/2015	14043	P&R CONSULTING	\$500.00
206158	11/19/2015	11266	PAC SYSTEMS INC	\$428.00
206160	11/19/2015	13803	GARY PARKER	\$18.90
206161	11/19/2015	12087	PATHMARK TRAFFIC PRODUCTS	\$116.90
206162	11/19/2015	8591	PIONEER MANUFACTURING CO	\$1,223.25
206163	11/19/2015	13930	PIRTEK MEACHAM	\$197.34
206164	11/19/2015	9999996	PRATT, JAZMINE	\$443.83
206165	11/19/2015	5624	PREMIER NURSERIES	\$342.60
206166	11/19/2015	9856	PREVENTATIVE TIRE MAINT GROUP	\$175.00
206167	11/19/2015	13559	CLAUDIA RAMIREZ	\$530.63
206168	11/19/2015	9999998	RANEY, SHIRLEY J	\$6.07
206169	11/19/2015	10366	RAWLINGS SPORTING GOODS COMPANY INC	\$11,506.56
206170	11/19/2015	5564	RECEPT PHARMACY	\$203.06
206171	11/19/2015	14259	RED THE UNIFORM TAILOR	\$1,511.94
206172	11/19/2015	7730	RENERIA, TAMMY	\$73.84
206173	11/19/2015	3223	REPUBLIC NATIONAL DISTRIBUTING	\$303.90
206174	11/19/2015	3224	REPUBLIC TIRE & SUPPLY	\$3,122.97
206175	11/19/2015	3232	REYNOLDS ASPHALT & CONST CO	\$4,568.76
206176	11/19/2015	9999998	RIVAS, LAUREN D	\$4.89
206177	11/19/2015	9999998	ROACH, BILL	\$33.72
206178	11/19/2015	14187	ROVER PLUS NINE SOFTBALL, INC	\$300.00
206179	11/19/2015	7146	SAM'S CLUB/GEFC	\$793.90
206180	11/19/2015	9999996	SANCHEZ, GABRIEL	\$517.00
206181	11/19/2015	4157	SCHAEFER ART BRONZE FOUNDRY	\$3,250.00
206182	11/19/2015	13405	SERVICE FIRST	\$95.00
206183	11/19/2015	4236	SHIELD AWARDS & PROMOTIONS LLC	\$76.75
206184	11/19/2015	14075	CHRISTIAN SMALLS	\$690.00
206185	11/19/2015	14017	SMITH LAWN AND TREE	\$24,375.00
206186	11/19/2015	9999998	SMITH, WILLIAM P	\$39.18
206187	11/19/2015	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$6.70
206188	11/19/2015	4355	PAT SOUTHERLAND	\$76.50
206189	11/19/2015	12546	SUNGARD PUBLIC SECTOR USERS'	\$195.00
206190	11/19/2015	11810	SUPPLY DEPOT	\$1,005.93
206191	11/19/2015	5054	SUTPHEN CORPORATION	\$147.51
206192	11/19/2015	14101	SWAGIT PRODUCTIONS, LLC	\$895.00
206193	11/19/2015	12553	JOAN SWAIM	\$60.00
206194	11/19/2015	6485	TARRANT COUNTY CLERK'S OFFICE	\$263.00
206195	11/19/2015	14081	TEXAS A&M AGRILIFE RESEARCH-DALLAS	\$300.00
206196	11/19/2015	7367	TEXAS BITULITHIC DIVISION	\$2,549.66
206197	11/19/2015	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$53,967.15
206198	11/19/2015	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$340.00
206199	11/19/2015	12051	TEXAS DEPT OF STATE HEALTH SERVICES	\$279.00
206200	11/19/2015	5760	TEXAS STAR CONFERENCE CENTRE	\$419.40
206202	11/19/2015	6280	TORO NSN	\$139.00
206203	11/19/2015	9999998	TRAN NGUYEN, DUYEN T	\$16.55
206204	11/19/2015	12428	UNDERGROUND INC	\$96.50
206205	11/19/2015	13915	UNITED INTERPRETATION AND	\$178.12
206206	11/19/2015	9952	UNITED SITE SERVICES	\$1,730.00
206208	11/19/2015	13098	WINFIELD SOLUTIONS,LLC	\$1,575.00
206209	11/19/2015	13886	ELIZABETH WOMACK B	\$210.00
206210	11/19/2015	7423	3M LIBRARY SYSTEMS	\$660.00
206211	11/19/2015	13091	6STONES MISSION NETWORK	\$443.00
206212	11/25/2015	1089	ALBERTSON'S #4106	\$864.00
206213	11/25/2015	1169	AMCAD & GRAPHICS, LP	\$440.00
206214	11/25/2015	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$342.40
206215	11/25/2015	1319	ARROW BOLT & ELECTRIC INC	\$98.40
206216	11/25/2015	13293	AT & T	\$489.18
206217	11/25/2015	1350	AT&T	\$14,583.89



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206218	11/25/2015	11979	AT&T MOBILITY	\$128.76
206219	11/25/2015	14315	ATKINS BROTHERS EQUIPMENT COMPANY	\$13,105.40
206220	11/25/2015	14318	LARRY BANNISTER	\$64.00
206221	11/25/2015	6487	BEN E KEITH BEERS	\$204.50
206222	11/25/2015	13766	BERKEY'S PLUMBING HEATING & AIR	\$5,702.50
206224	11/25/2015	1721	BWI COMPANIES INC - D/FW	\$1,513.90
206225	11/25/2015	9999998	CALHOUN, MARK J	\$9.91
206226	11/25/2015	14293	EVA CARRERA-FOSHEE	\$240.03
206227	11/25/2015	13881	CINDY CARTER	\$550.00
206228	11/25/2015	1802	CAVENDERS BOOT CITY	\$874.99
206229	11/25/2015	9560	CDWG INC	\$18,044.80
206230	11/25/2015	14347	CENTURY PLACE II, LLC	\$169.07
206231	11/25/2015	2876	CERTIFIED LABORATORIES	\$367.50
206232	11/25/2015	10389	CLEAN AIR CONCEPTS	\$385.83
206233	11/25/2015	14344	ROSEMARY CLEMENT	\$200.00
206234	11/25/2015	9999998	COCHRAN, GLENDA ANN	\$19.22
206235	11/25/2015	13822	STEPHEN COOPER	\$144.00
206236	11/25/2015	6411	DELL COMPUTERS MARKETING, LP	\$2,196.18
206237	11/25/2015	6739	DISH NETWORK	\$124.52
206238	11/25/2015	13765	DYNATECH AV, LLC	\$2,639.00
206239	11/25/2015	9966	EARTH HAULERS	\$250.00
206240	11/25/2015	3720	FEDERAL EXPRESS	\$6.22
206241	11/25/2015	11535	FERGUSON WATERWORKS #788	\$1,397.34
206242	11/25/2015	13933	MARKALETA FORREST	\$150.00
206243	11/25/2015	11088	G&K SERVICES	\$854.63
206244	11/25/2015	8993	STEPHEN GIBBS	\$392.00
206245	11/25/2015	12763	GRAPEVINE FORD	\$67.03
206246	11/25/2015	12804	ICU SECURITY	\$2,625.00
206247	11/25/2015	14317	INNOVATIVE INTERFACES, INC	\$4,000.00
206248	11/25/2015	11792	INTEGRATED FORENSIC LABORATORIES	\$2,978.02
206249	11/25/2015	14234	TIMOTHY S JOYCE	\$227.70
206250	11/25/2015	7408	JPS HEALTH NETWORK	\$978.00
206251	11/25/2015	9999998	KARANJA, NORMA	\$26.52
206252	11/25/2015	13431	JARED KELLER	\$366.00
206253	11/25/2015	12944	JEROMI KELSEY	\$90.00
206254	11/25/2015	13322	KONICA MINOLTA BUSINESS SOLUTIONS	\$44.06
206255	11/25/2015	12999	LEXIPOL LLC	\$10,800.00
206256	11/25/2015	3771	LEXISNEXIS	\$54.00
206257	11/25/2015	9999998	LITTLE, JAMES	\$23.44
206258	11/25/2015	10667	MARTIN EAGLE OIL COMPANY	\$5,018.09
206259	11/25/2015	1362	MAZON ASSOCIATES INC	\$999.00
206261	11/25/2015	14195	SPENCER MCFARLAND	\$108.00
206262	11/25/2015	14112	LISA MCNAMARA	\$450.00
206263	11/25/2015	8924	RICK MEADOWS	\$380.00
206264	11/25/2015	14171	TOMMY MILLER	\$15.87
206265	11/25/2015	9027	RICK MIZE	\$246.00
206266	11/25/2015	9999999	MONZINGO, BARBARA	\$68.00
206267	11/25/2015	14340	TAMARA MOORE	\$108.00
206268	11/25/2015	14345	MYWEDDING.COM, LLC	\$124.17
206269	11/25/2015	13840	KENNETH NAVARRO	\$36.00
206270	11/25/2015	2906	NORTH MAIN BARBEQUE INC	\$5,115.00
206271	11/25/2015	2913	NORTH RICHLAND HILLS POLICE DP	\$30,066.25
206272	11/25/2015	6969	NTS COMMUNICATIONS	\$418.64
206273	11/25/2015	7873	O'REILLY AUTO PARTS	\$226.35
206274	11/25/2015	5309	OFFICE DEPOT	\$1,418.30
206275	11/25/2015	5330	OLEN WILLIAMS INC	\$800.00
206276	11/25/2015	14120	OUTDOOR CUSTOM SPORTSWEAR, LLC	\$682.88
206277	11/25/2015	9999998	OWENS, AMY E	\$38.84
206278	11/25/2015	9083	PANDA SECURITY INC	\$2,437.20
206279	11/25/2015	13955	DAISY PARDO	\$74.25
206280	11/25/2015	9999994	PERRAULT, PAT	\$3.20
206281	11/25/2015	12604	PROFESSIONAL TURF PRODUCTS	\$1,220.55
206282	11/25/2015	14346	GREG QUALLS	\$2,750.00
206283	11/25/2015	3197	RED WING SHOE STORE	\$300.00
206284	11/25/2015	3199	REEDER DISTRIBUTORS INC.	\$1,735.80



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206285	11/25/2015	3223	REPUBLIC NATIONAL DISTRIBUTING	\$86.40
206286	11/25/2015	3367	ROCHESTER MIDLAND CORP	\$1,535.13
206287	11/25/2015	14128	SAFETYLINE, INC	\$235.81
206288	11/25/2015	14148	SALLIE SCHNELL	\$75.00
206289	11/25/2015	11044	CHUCK SCHREINER	\$72.00
206290	11/25/2015	9999998	SHARP, ROY S	\$141.42
206291	11/25/2015	4226	ROBERT E SHELLENBERGER	\$144.00
206292	11/25/2015	4236	SHIELD AWARDS & PROMOTIONS LLC	\$19.00
206293	11/25/2015	8510	SIMONIZ	\$203.50
206294	11/25/2015	4320	S A SOMODEVILLA PH D	\$150.00
206295	11/25/2015	6761	ST ANDREWS PRODUCTS CO	\$543.70
206296	11/25/2015	12833	STATE COMPTROLLER	\$690.00
206297	11/25/2015	13880	CASSANDRA STIGGER	\$400.00
206298	11/25/2015	6110	STORM'S STRIPING COMPANY	\$1,105.00
206299	11/25/2015	14158	CHERYL STREETER	\$100.00
206300	11/25/2015	8225	DWAYNE B SULLIVAN	\$108.00
206301	11/25/2015	11810	SUPPLY DEPOT	\$1,741.98
206302	11/25/2015	5177	TARRANT COUNTY COLLEGE - NW	\$250.00
206303	11/25/2015	11527	TMCEC	\$57.90
206304	11/25/2015	7140	DONALD TIRCUIT	\$306.00
206305	11/25/2015	5147	TITLEIST	\$4,171.27
206306	11/25/2015	13843	TMLDA ACHIEVEMENT/LIB EXCELLENCE	\$70.00
206307	11/25/2015	5227	TRINITY RIVER AUTHORITY	\$1,232.00
206308	11/25/2015	13117	UBM ENTERPRISES, INC.	\$8,523.01
206309	11/25/2015	10327	UNIQUE MANAGEMENT SERVICES INC	\$787.60
206310	11/25/2015	8763	UNITED PARCEL SERVICE	\$77.39
206311	11/25/2015	9999994	UTI, PAEPAEGA	\$27.32
206312	11/25/2015	9999998	WF CARTER CONSTRUCTION	\$1,952.58
206313	11/25/2015	4625	DAVID WILSON	\$136.00
206314	11/25/2015	10656	MARK WOOTEN	\$138.00
206315	11/25/2015	14308	ADAM WRIGHT	\$288.00
			<b>CHECKS TOTAL</b>	<b>\$6,021,514.33</b>
			<b>ELECTRONIC FUNDS TRANSFER</b>	<b>\$252,845.10</b>
			<b>CHILD SUPPORT / LIENS / GARNISHMENT</b>	<b>\$5,369.08</b>
			<b>WIRE/ACH TRANSFERS</b>	<b>\$827,957.68</b>
			<b>WIRE/ACH TRANSFERS - PAYROLL</b>	<b>\$2,013,749.70</b>
			<b>PAYROLL</b>	<b>\$3,418,117.06</b>
			<b>GRAND TOTAL</b>	<b>\$12,539,552.95</b>