CITY OF EULESS
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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
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
205019	10/ 1/2015	9355	LUBER BROS INC	$661.46

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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/GECF	$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
205086	10/ 1/2015	10656	MARK WOOTEN	$504.00

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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
205154	10/ 8/2015	9999998	ROGERS, DOUGLAS	$6.93

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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
205222	10/ 8/2015	11267	JSR PAINTING	$1,533.00

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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/GECF	$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
205291	10/15/2015	1041	AC PRINTING	$345.00

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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
205356	10/15/2015	11259	ACME BRICK COMPANY	$53,673.26

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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
205421	10/15/2015	6078	PING INC	$289.53

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205422	10/15/2015	7730	RENTERIA, 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/GECF	$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
205488	10/22/2015	10920	COCO SPORTS OFFICIALS	$474.00

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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
205555	10/22/2015	13915	UNITED INTERPRETATION AND	$178.12

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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
205621	10/29/2015	11886	FIVE STAR CLUB RENTALS	$300.00

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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	USSSA 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
205688	10/29/2015	10978	DONALD MCCLAREN	$64.00

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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/GECF	$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
205754	11/ 5/2015	3878	ATMOS ENERGY	$4,243.73

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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	HIRED 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
205819	11/ 5/2015	11887	MORRIS VISITOR PUBLICATIONS	$357.50

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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/GECF	$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
205887	11/12/2015	1319	ARROW BOLT & ELECTRIC INC	$72.83

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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 CLEANCARE	$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	CRAFCO 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
205953	11/12/2015	14072	HURST, CITY OF	$8,369.09

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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	PENNTEX 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/GECF	$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
206019	11/12/2015	4236	SHIELD AWARDS & PROMOTIONS LLC	$3,370.95

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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
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	USSSA 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
206085	11/19/2015	10920	COCO SPORTS OFFICIALS	$282.00
206086	11/19/2015	12367	COZZINI BROS INC	$28.00

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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	LETCO 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
206150	11/19/2015	9834	NCTCOG	$5,405.00
206151	11/19/2015	7873	O'REILLY AUTO PARTS	$2,183.14

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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	RENTERIA, 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/GECF	$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
206218	11/25/2015	11979	AT&T MOBILITY	$128.76
206219	11/25/2015	14315	ATKINS BROTHERS EQUIPMENT COMPANY	$13,105.40

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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
206285	11/25/2015	3223	REPUBLIC NATIONAL DISTRIBUTING	$86.40
206286	11/25/2015	3367	ROCHESTER MIDLAND CORP	$1,535.13

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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
206316	12/ 3/2015	13442	ABM BUILDING SERVICES, LLC	$9,555.00
206317	12/ 3/2015	1060	ADMIRAL LINEN & UNIFORM SERVIC	$936.85
206318	12/ 3/2015	8826	AFLAC	$8,591.76
206320	12/ 3/2015	9292	ALPHABRODER	$223.71
206321	12/ 3/2015	1189	AMERICAN PUBLIC LIFE INS.	$9.00
206322	12/ 3/2015	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$377.05
206323	12/ 3/2015	1319	ARROW BOLT & ELECTRIC INC	$13.86
206324	12/ 3/2015	1321	ARROW RUBBER STAMPS	$64.20
206325	12/ 3/2015	11979	AT&T MOBILITY	$171.56
206326	12/ 3/2015	3878	ATMOS ENERGY	$1,457.70
206327	12/ 3/2015	13066	AXIS GLOBAL ACCIDENT & HEALTH	$743.84
206328	12/ 3/2015	8299	DIANA AYALA	$88.51
206329	12/ 3/2015	12227	BALL HORTICULTURAL CO	$245.70
206330	12/ 3/2015	14351	BANK OF TEXAS	$3,400.00
206331	12/ 3/2015	13305	BAXTER CLEANCARE	$310.76
206332	12/ 3/2015	1478	CITY OF BEDFORD	$20,240.19
206333	12/ 3/2015	12207	BELSON OUTDOORS INC	$956.67
206334	12/ 3/2015	6487	BEN E KEITH BEERS	$234.50
206335	12/ 3/2015	14094	BLACK & WHITE TEAM STAFFING, LLC	$1,714.86
206336	12/ 3/2015	1596	BOUND TREE MEDICAL	$1,938.10
206337	12/ 3/2015	9999994	BOYD, ELMER	$9.86
206338	12/ 3/2015	6637	BSN SPORTS INC	$668.47
206339	12/ 3/2015	9999998	CAMPOS, PAUL	$93.00
206340	12/ 3/2015	9999998	CARRASCO, TRAVIS K	$7.45
206341	12/ 3/2015	1780	CITY OF CARROLLTON	$675.20
206342	12/ 3/2015	9560	CDWG INC	$18,614.82
206343	12/ 3/2015	9999998	CERDA, ALAIN	$6.39
206344	12/ 3/2015	1859	CHIBLI STONE WORKS	$1,685.00
206345	12/ 3/2015	9999998	CHOLAK, DENISE	$22.85
206346	12/ 3/2015	1906	CLASSIC CHEVROLET	$429.41
206347	12/ 3/2015	11253	CLEAN MASTER CARPET CLEANING	$739.95
206348	12/ 3/2015	13097	COBRA PUMA GOLF INC	$1,192.58
206349	12/ 3/2015	1960	COLONIAL LIFE & ACCIDENT INS	$90.90
206350	12/ 3/2015	14117	COOPER CREEK GROWERS	$986.25
206351	12/ 3/2015	12367	COZZINI BROS INC	$28.00
206352	12/ 3/2015	11574	CRASH DYNAMICS	$700.00

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206353	12/ 3/2015	2401	DCC INC	$1,182.23
206354	12/ 3/2015	7389	DEARBORN NATIONAL LIFE INSURANCE	$369.62
206355	12/ 3/2015	7389	DEARBORN NATIONAL LIFE INSURANCE	$412.71
206356	12/ 3/2015	13150	DEARBORN NATIONAL LIFE INSURANCE	$20,379.30
206357	12/ 3/2015	2471	DEMCO INC	$569.81
206358	12/ 3/2015	8530	DENITECH	$175.00
206359	12/ 3/2015	7772	DIRECTV INC	$106.98
206360	12/ 3/2015	9999998	DOROTHY J BOWEN	$61.66
206361	12/ 3/2015	9999998	E-MATTERS	$269.18
206362	12/ 3/2015	9966	EARTH HAULERS	$550.00
206363	12/ 3/2015	3289	ED'S ELEC LIGHTING SERVICE INC	$1,375.80
206364	12/ 3/2015	3614	EULESS PEACE OFFICERS ASSOC	$555.00
206365	12/ 3/2015	3617	EULESS POLICE BENEVOLENT ORG.	$113.00
206366	12/ 3/2015	14097	EXPERT YARD AND GARDEN, LLC	$5,940.60
206367	12/ 3/2015	13591	FARMLAND PRODUCE	$358.75
206368	12/ 3/2015	11535	FERGUSON WATERWORKS #788	$6,354.05
206369	12/ 3/2015	9999998	FIELDS, BRANDON	$60.89
206370	12/ 3/2015	3865	FOX RENTAL	$2,615.16
206371	12/ 3/2015	6012	FRAZER LTD	$559.37
206372	12/ 3/2015	11606	FRESH SCENT	$48.00
206373	12/ 3/2015	3836	CITY OF FT WORTH MUNICIPAL CT	$1,326.13
206374	12/ 3/2015	11088	G&K SERVICES	$758.56
206375	12/ 3/2015	12386	GEO MED WASTE OF TEXAS	$29.50
206376	12/ 3/2015	9999998	GIBSON, KURT W	$35.73
206377	12/ 3/2015	12639	GOODY GOODY LIQUOR	$1,196.73
206378	12/ 3/2015	14303	GOT YOU COVERED WORKWEAR & UNIFORMS	$3,025.11
206379	12/ 3/2015	12763	GRAPEVINE FORD	$1,175.41
206380	12/ 3/2015	13855	GREEN EQUIPMENT COMPANY	$16,647.89
206381	12/ 3/2015	12468	GREG NORMAN COLLECTION INC	$528.96
206382	12/ 3/2015	13962	HARRELL'S LLC	$2,100.00
206383	12/ 3/2015	9624	HARWOOD ROAD ANIMAL HOSPITAL	$30.00
206384	12/ 3/2015	13204	THE HILL COMPANY	$212.00
206385	12/ 3/2015	14172	METASONI HOLA	$1,450.00
206386	12/ 3/2015	9752	HURST-NETS, CITY OF	$37,646.00
206387	12/ 3/2015	13498	INNOVATIVE TURF SUPPLY, INC	$875.00
206388	12/ 3/2015	13126	INTERFACE EAP INC	$1,065.75
206389	12/ 3/2015	14115	GRACE G JOHNSON	$300.00
206390	12/ 3/2015	9999998	JONES, AMY N	$8.83
206391	12/ 3/2015	11553	KIGHT, VERNA	$75.00
206392	12/ 3/2015	10781	KING RANCH TURFGRASS LP	$415.00
206393	12/ 3/2015	10325	L-3 COMMUNICATIONS MOBILE-VISION	$15,364.14
206394	12/ 3/2015	10864	LANDMARK EQUIPMENT COMPANY	$477.35
206395	12/ 3/2015	13743	LATTIMORE MATERIALS CORP	$6,960.00
206396	12/ 3/2015	5627	LEGAL SHIELD	$486.50
206397	12/ 3/2015	11292	LETCO GROUP LLC	$284.00
206398	12/ 3/2015	9623	LIGHTING SUPPLY INC	$1,237.50
206399	12/ 3/2015	14339	LONE STAR MOBILE WELDING	$425.00
206400	12/ 3/2015	13951	LSQ FUNDING GROUP LC	$167.40
206401	12/ 3/2015	11542	MARSHALL, CAROLYN C	$870.00
206402	12/ 3/2015	13783	MARTHA MEDINA	$126.00
206403	12/ 3/2015	14285	MASS GROUP MARKETING, INC	$1,256.50
206404	12/ 3/2015	6347	MIDWEST TAPE	$395.77
206405	12/ 3/2015	4051	MIZUNO USA, INC	$908.60
206406	12/ 3/2015	9999998	MOORE, JACK	$36.84
206407	12/ 3/2015	9999998	MOORE, JAMIE M	$22.17
206408	12/ 3/2015	9999999	MOORE, MICHAEL	$45.75
206409	12/ 3/2015	11887	MORRIS VISITOR PUBLICATIONS	$907.50
206410	12/ 3/2015	9999994	MOSIER, WELDON	$64.82
206411	12/ 3/2015	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	$1,155.00
206412	12/ 3/2015	14345	MYWEDDING.COM, LLC	$124.17
206413	12/ 3/2015	9834	NCTCOG	$106,675.00
206414	12/ 3/2015	2733	NEW YORK LIFE INS	$52.00
206415	12/ 3/2015	9999998	NRP CONTRACTORS LLC	$1,926.47
206416	12/ 3/2015	7873	O'REILLY AUTO PARTS	$987.33
206417	12/ 3/2015	12070	O'TOOLE MARKETING	$220.00

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206418	12/ 3/2015	5309	OFFICE DEPOT	$2,523.93
206419	12/ 3/2015	5317	OGBURN'S TRUCK PARTS	$45.08
206420	12/ 3/2015	7254	OVERHEAD DOOR OF FT WORTH	$96.00
206421	12/ 3/2015	9999998	PADUA, CHRISTINA	$3.32
206423	12/ 3/2015	5517	PANDA EMBROIDERY	$49.00
206424	12/ 3/2015	13955	DAISY PARDO	$63.00
206425	12/ 3/2015	14282	LESLIE PARDO	$63.00
206426	12/ 3/2015	12854	PARS	$726.66
206427	12/ 3/2015	13909	JORDAN PETERSON	$8.48
206428	12/ 3/2015	5734	PHYSIO-CONTROL INC	$58,969.54
206429	12/ 3/2015	13930	PIRTEK MEACHAM	$52.62
206430	12/ 3/2015	14352	PITTSBURG STATE UNIVERSITY	$21.10
206431	12/ 3/2015	5601	POSTMASTER	$4,600.00
206432	12/ 3/2015	5793	PUBLIC LIBRARY ADMIN OF N TX	$35.00
206433	12/ 3/2015	9999998	QUIROGA, ESTHER A	$20.63
206434	12/ 3/2015	9999998	RANEY, SHIRLEY J	$20.30
206435	12/ 3/2015	5564	RECEPT PHARMACY	$786.30
206436	12/ 3/2015	14259	RED THE UNIFORM TAILOR	$370.00
206437	12/ 3/2015	3199	REEDER DISTRIBUTORS INC.	$274.80
206438	12/ 3/2015	3223	REPUBLIC NATIONAL DISTRIBUTING	$296.40
206439	12/ 3/2015	3224	REPUBLIC TIRE & SUPPLY	$2,476.99
206440	12/ 3/2015	3232	REYNOLDS ASPHALT & CONST CO	$2,941.60
206442	12/ 3/2015	3465	ROYAL CUP COFFEE	$906.96
206444	12/ 3/2015	7146	SAM'S CLUB/GECF	$348.58
206445	12/ 3/2015	11996	SHEPHERD FOOD EQUIPMENT	$221.99
206446	12/ 3/2015	4236	SHIELD AWARDS & PROMOTIONS LLC	$333.63
206447	12/ 3/2015	9955	SHOES FOR CREWS	$209.72
206448	12/ 3/2015	4268	SIMS GRASS CO	$64.46
206449	12/ 3/2015	9999998	SINGLETON, CHARLES	$35.82
206450	12/ 3/2015	12934	SMILESAVER	$626.76
206451	12/ 3/2015	9999998	SNEED, THURMAN	$13.89
206452	12/ 3/2015	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$93.44
206453	12/ 3/2015	9999999	SPECIAL FIRE SYSTEMS	$903.50
206454	12/ 3/2015	14049	SPIKES GOLF SUPPLIES, INC	$43.62
206455	12/ 3/2015	13292	SPOONER & ASSOCIATES, INC.	$3,400.00
206456	12/ 3/2015	14283	SUPPLYWORKS	$13,505.30
206457	12/ 3/2015	8403	SUPREME PARTS WASHERS INC	$155.00
206458	12/ 3/2015	14270	SUREGUARD TERMITE & PEST SERVICES	$491.50
206459	12/ 3/2015	5099	SYSCO FOOD SVCS OF DALLAS	$2,115.46
206460	12/ 3/2015	11820	TEXAS COMMISSION ON FIRE PROTECTION	$85.00
206461	12/ 3/2015	9701	TEXAS LIFE INSURANCE CO	$631.06
206462	12/ 3/2015	9999998	THOMAS, TAMMY	$15.84
206463	12/ 3/2015	10780	TIKIA CONSULTING GROUP INC	$2,083.33
206465	12/ 3/2015	5147	TITLEIST	$103.31
206466	12/ 3/2015	5875	UNITED WAY OF METROPOLITAN	$922.24
206467	12/ 3/2015	8903	UNIVERSAL CONCEPTS	$927.20
206469	12/ 3/2015	14011	VERSACOR ENTERPRISES, LLC	$1,858.00
206470	12/ 3/2015	9999998	WHITE, JOAN	$6.42
206471	12/ 3/2015	13234	ROD WILLIAMS	$51.83
206472	12/ 3/2015	9999998	WOOD, MICHAEL	$22.17
206473	12/ 3/2015	9999996	ZUNIGA-JIMENEZ, DAVID	$42.00
206474	12/ 3/2015	12766	4S DISTRIBUTING	$184.20
206475	12/10/2015	13616	AALC, INC	$72,379.57
206476	12/10/2015	1042	ACS HYDRAULICS, INC	$480.00
206477	12/10/2015	1060	ADMIRAL LINEN & UNIFORM SERVIC	$1,379.35
206478	12/10/2015	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$337.89
206479	12/10/2015	13583	ALADDIN RENTALS & EVENTS, LLC	$340.00
206480	12/10/2015	1089	ALBERTSON'S #4106	$600.00
206481	12/10/2015	1101	TERESA ALEXANDER	$114.00
206482	12/10/2015	13505	ALL ABOUT DOORS	$175.00
206483	12/10/2015	14331	ALL POINTS PIONEER	$7,110.50
206484	12/10/2015	5238	ALLIED WASTE SERVICES FT WORTH	$307,995.84
206485	12/10/2015	1185	AMERICAN MUNICIPAL SRVCS CORP.	$20,325.45
206486	12/10/2015	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$853.35
206487	12/10/2015	7513	CRAIG ANTHONY	$96.00

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206488	12/10/2015	1246	APPLE OXYGEN SUPPLY	$58.50
206489	12/10/2015	1319	ARROW BOLT & ELECTRIC INC	$164.50
206490	12/10/2015	14132	ARROW INTERNATIONAL, INC	$557.74
206491	12/10/2015	1321	ARROW RUBBER STAMPS	$170.10
206492	12/10/2015	13755	ASCO EQUIPMENT	$186.36
206493	12/10/2015	1346	ATLAS UTILITY SUPPLY CO.	$2,080.93
206494	12/10/2015	11740	AUTOMATIC SPRINKLER OF TEXAS	$1,585.00
206495	12/10/2015	14359	B&B TECHNICAL SERVICES CO, INC	$823.00
206496	12/10/2015	1393	BAKER & TAYLOR ENTERTAINMENT	$174.55
206497	12/10/2015	14318	LARRY BANNISTER	$72.00
206498	12/10/2015	13766	BERKEY'S PLUMBING HEATING & AIR	$1,441.50
206500	12/10/2015	6631	BICE'S FLORIST INC	$86.98
206501	12/10/2015	6549	BINSWANGER GLASS	$637.69
206502	12/10/2015	9999998	BROWN, THEODORE L	$44.71
206503	12/10/2015	9999998	C&W STONEWORKS LLC	$1,982.07
206504	12/10/2015	12214	CALLAWAY GOLF CO	$176.28
206505	12/10/2015	6620	CARENOW CORPORATE	$680.00
206506	12/10/2015	1788	CASCO INDUSTRIES INC	$465.00
206507	12/10/2015	1802	CAVENDERS BOOT CITY	$259.99
206508	12/10/2015	9999998	CHURCH, TRACY	$34.77
206509	12/10/2015	10920	COCO SPORTS OFFICIALS	$658.00
206510	12/10/2015	1972	COMMUNITY WASTE DISPOSAL INC	$19,807.57
206511	12/10/2015	1989	CONSOLIDATED TRAF CONTROLS INC	$840.00
206512	12/10/2015	13872	VICKI COOPER	$150.00
206513	12/10/2015	8194	CROWN TROPHY	$7.50
206514	12/10/2015	14008	CRYSTAL COMMUNICATIONS, LTD	$2,214.00
206515	12/10/2015	10730	CUSTOM EMBROIDERY	$1,968.50
206516	12/10/2015	2178	CITY OF DALLAS MUNICIPAL CT	$877.63
206517	12/10/2015	9999998	DEES, JOSHUA S	$29.48
206518	12/10/2015	6411	DELL COMPUTERS MARKETING, LP	$10,560.00
206519	12/10/2015	8530	DENITECH	$192.00
206520	12/10/2015	7772	DIRECTV INC	$118.98
206521	12/10/2015	13741	DOCUMATION OF NORTH TEXAS	$638.00
206522	12/10/2015	9966	EARTH HAULERS	$375.00
206523	12/10/2015	3289	ED'S ELEC LIGHTING SERVICE INC	$437.50
206524	12/10/2015	3374	ELLIOTT & HUGHES, INC	$2,141.68
206525	12/10/2015	9999998	ELLIS, PAULINA	$16.21
206526	12/10/2015	3611	EULESS LIBRARY FOUNDATION	$315.58
206527	12/10/2015	3617	EULESS POLICE BENEVOLENT ORG.	$221.84
206528	12/10/2015	3651	EXPERIAN INC	$77.48
206529	12/10/2015	3720	FEDERAL EXPRESS	$6.76
206530	12/10/2015	11535	FERGUSON WATERWORKS #788	$585.57
206531	12/10/2015	11660	FIRST CHECK APPLICANT SCREENING	$216.65
206532	12/10/2015	9999998	FLETCHER, JESSICA F	$6.78
206533	12/10/2015	3865	FOX RENTAL	$247.20
206534	12/10/2015	11088	G&K SERVICES	$758.56
206535	12/10/2015	8993	STEPHEN GIBBS	$256.00
206536	12/10/2015	14333	GL SEAMAN & CO	$79.20
206537	12/10/2015	12365	GOLF CART SOLUTIONS	$647.50
206538	12/10/2015	14303	GOT YOU COVERED WORKWEAR & UNIFORMS	$2,933.44
206539	12/10/2015	14140	GPS INDUSTRIES, LLC	$820.00
206540	12/10/2015	4754	GRAINGER INC	$94.41
206541	12/10/2015	12763	GRAPEVINE FORD	$470.41
206542	12/10/2015	13855	GREEN EQUIPMENT COMPANY	$125.00
206543	12/10/2015	13969	HACH COMPANY	$859.02
206544	12/10/2015	6074	HOBART SERVICE	$165.70
206545	12/10/2015	9999998	HOFFMAN, CHARLOTTE	$14.79
206546	12/10/2015	2741	CITY OF IRVING MUNICIPAL COURT	$495.30
206547	12/10/2015	10679	LEON JACKSON	$240.00
206548	12/10/2015	11262	JLB CONTRACTING LLC	$223.68
206549	12/10/2015	13599	JOYFUL NOISE AUDIO	$500.00
206550	12/10/2015	13431	JARED KELLER	$291.00
206551	12/10/2015	5964	KIMBROUGH FIRE EXT CO., INC	$549.00
206552	12/10/2015	10325	L-3 COMMUNICATIONS MOBILE-VISION	$19.95
206553	12/10/2015	9999994	MARTIN, HARLAN	$59.88

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206554	12/10/2015	13970	TIFFANY MARTINEZ	$193.50
206555	12/10/2015	9999994	MCADAMS, BRANDON	$75.00
206557	12/10/2015	14195	SPENCER MCFARLAND	$90.00
206558	12/10/2015	8924	RICK MEADOWS	$112.00
206559	12/10/2015	13783	MARTHA MEDINA	$279.00
206560	12/10/2015	3048	METRO GOLF CARS INC	$504.00
206561	12/10/2015	3105	METROPLEX WELDING SUPPLY INC	$52.80
206562	12/10/2015	6347	MIDWEST TAPE	$467.79
206563	12/10/2015	9027	RICK MIZE	$172.00
206564	12/10/2015	4058	MOBILE GRANDSTANDS & STAGES INC	$3,709.00
206565	12/10/2015	13603	RAMON MORALES	$294.00
206566	12/10/2015	9999998	MOZINGO, JASON L	$15.83
206567	12/10/2015	8887	MR C'S HARDWARE	$699.98
206568	12/10/2015	3856	MUNICIPAL EMERGENCY SERVICE	$234.08
206569	12/10/2015	13596	NAVCO	$262.50
206570	12/10/2015	9834	NCTCOG	$7,500.00
206572	12/10/2015	2906	NORTH MAIN BARBEQUE INC	$701.00
206573	12/10/2015	12864	NORTH TEXAS TOLLWAY AUTHORITY	$17.47
206574	12/10/2015	7873	O'REILLY AUTO PARTS	$615.54
206575	12/10/2015	5309	OFFICE DEPOT	$1,188.38
206576	12/10/2015	9999999	OMARY, ANDREA	$135.00
206577	12/10/2015	12111	ORIGINAL KETTLE KORN	$600.00
206578	12/10/2015	9589	OTIS ELEVATOR COMPANY	$2,800.08
206579	12/10/2015	14120	OUTDOOR CUSTOM SPORTSWEAR, LLC	$387.34
206580	12/10/2015	7254	OVERHEAD DOOR OF FT WORTH	$360.80
206581	12/10/2015	13955	DAISY PARDO	$186.75
206582	12/10/2015	14282	LESLIE PARDO	$258.75
206583	12/10/2015	13251	PEACHTREE CONSTRUCTION LTD	$154,648.90
206584	12/10/2015	5624	PREMIER NURSERIES	$126.50
206585	12/10/2015	13972	R.J. CARROLL COMPANY	$1,655.48
206586	12/10/2015	9999998	RANDALL, ANNA L	$37.38
206587	12/10/2015	5858	RAYS CHAMPION SPRING AND	$1,762.53
206588	12/10/2015	14259	RED THE UNIFORM TAILOR	$50.50
206589	12/10/2015	7730	RENTERIA, TAMMY	$35.50
206590	12/10/2015	3223	REPUBLIC NATIONAL DISTRIBUTING	$231.90
206591	12/10/2015	9999994	REYES, JUAN	$11.00
206592	12/10/2015	3232	REYNOLDS ASPHALT & CONST CO	$350.41
206593	12/10/2015	9999998	RIDERSDEPOT	$40.61
206594	12/10/2015	9999998	RIDGEMONT COMMERCIAL	$494.39
206595	12/10/2015	14186	RLC CONTROLS, INC	$375.00
206596	12/10/2015	12105	JAMES RYAN A	$325.00
206597	12/10/2015	13054	SAFE CITY COMMISSION INC	$10,726.00
206598	12/10/2015	12751	SALTWATER PARADISE	$305.00
206599	12/10/2015	7146	SAM'S CLUB/GECF	$486.90
206600	12/10/2015	9999998	SHALWANI, SADRUDDIN S	$42.07
206601	12/10/2015	14353	MOLLIE SNAPP	$58.14
206602	12/10/2015	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$282.00
206603	12/10/2015	13400	STAPLES ADVANTAGE	$1,851.35
206604	12/10/2015	9999998	STAUB, GREGORY N	$39.15
206605	12/10/2015	14247	ANTHONY STOKES	$54.00
206606	12/10/2015	6110	STORM'S STRIPING COMPANY	$750.00
206607	12/10/2015	8225	DWAYNE B SULLIVAN	$36.00
206608	12/10/2015	5054	SUTPHEN CORPORATION	$641.49
206609	12/10/2015	5153	TARRANT APPRAISAL DIST	$42,461.72
206610	12/10/2015	14355	LISA TAYLOR	$198.00
206611	12/10/2015	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	$20,768.15
206612	12/10/2015	14354	TEXANA LIVING HISTORY ASSOCIATION	$800.00
206613	12/10/2015	5355	TEXAS CITY MANAGEMENT ASSOC	$255.00
206614	12/10/2015	5760	TEXAS STAR CONFERENCE CENTRE	$271.62
206615	12/10/2015	5759	TEXAS STAR GOLF COURSE	$173.33
206616	12/10/2015	10780	TIKIA CONSULTING GROUP INC	$2,083.33
206617	12/10/2015	7140	DONALD TIRCUIT	$324.00
206618	12/10/2015	5147	TITLEIST	$465.84
206619	12/10/2015	5227	TRINITY RIVER AUTHORITY	$861,144.00
206620	12/10/2015	13206	US SHORING & EQUIPMENT CO	$489.00

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206621	12/10/2015	5901	USGA	$110.00
206622	12/10/2015	5905	USSSA HEADQUARTERS	$6,450.00
206623	12/10/2015	6740	VERIZON WIRELESS	$1,818.97
206624	12/10/2015	6740	VERIZON WIRELESS	$151.96
206625	12/10/2015	6740	VERIZON WIRELESS	$37.99
206626	12/10/2015	6740	VERIZON WIRELESS	$39.08
206627	12/10/2015	4522	WEAVER AND TIDWELL LLP	$35,000.00
206628	12/10/2015	13381	WEDDING WIRE INC	$5,720.00
206629	12/10/2015	11268	WESTLAND RANCH	$1,700.00
206630	12/10/2015	4625	DAVID WILSON	$210.00
206631	12/10/2015	13098	WINFIELD SOLUTIONS,LLC	$1,321.20
206632	12/10/2015	10656	MARK WOOTEN	$236.00
206633	12/10/2015	14308	ADAM WRIGHT	$192.00
206634	12/10/2015	7423	3M LIBRARY SYSTEMS	$7,287.95
206635	12/10/2015	13091	6STONES MISSION NETWORK	$5,807.30
206636	12/11/2015	14362	SAMUEL BRONNER	$3,500.00
206637	12/17/2015	13442	ABM BUILDING SERVICES, LLC	$538.14
206638	12/17/2015	14366	ACCENT	$2,553.66
206639	12/17/2015	11259	ACME BRICK COMPANY	$51,926.24
206640	12/17/2015	9999996	ADJEI, DARRYL	$75.00
206641	12/17/2015	1089	ALBERTSON'S #4106	$732.00
206643	12/17/2015	14363	ALL HOURS LOCKSMITH	$99.50
206644	12/17/2015	1185	AMERICAN MUNICIPAL SRVCS CORP.	$1.40
206645	12/17/2015	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$784.95
206646	12/17/2015	1246	APPLE OXYGEN SUPPLY	$172.54
206647	12/17/2015	14320	ARGYLE SECURITY GROUP	$300.00
206648	12/17/2015	1269	CITY OF ARLINGTON MUNICIPAL COURT	$2,218.20
206649	12/17/2015	1319	ARROW BOLT & ELECTRIC INC	$270.24
206650	12/17/2015	1321	ARROW RUBBER STAMPS	$83.20
206651	12/17/2015	13755	ASCO EQUIPMENT	$35.23
206652	12/17/2015	13293	AT & T	$489.18
206653	12/17/2015	13550	AT & T	$55.12
206654	12/17/2015	1350	AT&T	$16,839.71
206655	12/17/2015	12427	AT&T	$292.83
206656	12/17/2015	1346	ATLAS UTILITY SUPPLY CO.	$751.06
206657	12/17/2015	12490	AUSTIN'S LAWN SERVICE	$1,112.73
206658	12/17/2015	8299	DIANA AYALA	$53.00
206659	12/17/2015	9999998	B & M DOLLAR STORE	$141.77
206660	12/17/2015	13305	BAXTER CLEANCARE	$61.34
206661	12/17/2015	6487	BEN E KEITH BEERS	$836.40
206662	12/17/2015	13766	BERKEY'S PLUMBING HEATING & AIR	$720.00
206663	12/17/2015	9999998	BONNET, RAMONA	$45.04
206664	12/17/2015	9999998	BOWERS, LEROY	$32.81
206665	12/17/2015	14163	SHERRY BRAUCHLER	$75.00
206666	12/17/2015	9999998	CANDELARIA, GARNET	$4.76
206667	12/17/2015	13812	CANON SOLUTIONS AMERICA, INC	$219.24
206668	12/17/2015	3910	CARBON'S GOLDEN MALTED	$95.00
206669	12/17/2015	1788	CASCO INDUSTRIES INC	$5,544.49
206670	12/17/2015	13009	CASTRO ROOFING OF TEXAS	$2,031.11
206671	12/17/2015	9560	CDWG INC	$5,402.57
206672	12/17/2015	13580	CHRISTMAS LIGHT CO, THE	$10,075.00
206673	12/17/2015	9999998	CITY OF EULESS	$15,251.88
206674	12/17/2015	1906	CLASSIC CHEVROLET	$250.00
206675	12/17/2015	1989	CONSOLIDATED TRAF CONTROLS INC	$192.00
206676	12/17/2015	13462	CRESTLINE SPECIALTIES INC	$550.23
206677	12/17/2015	8194	CROWN TROPHY	$210.00
206678	12/17/2015	9999998	CRUCE, JUSTIN D	$33.02
206679	12/17/2015	2147	CUMMINS SOUTHERN PLAINS	$1,749.35
206680	12/17/2015	9999998	DAVILA, GERARDO	$27.43
206681	12/17/2015	2401	DCC INC	$1,262.88
206682	12/17/2015	2792	DPC INDUSTRIES INC	$1,348.78
206683	12/17/2015	7324	DR PEPPER STARS CENTER	$125.00
206684	12/17/2015	12437	EAGLE ONE GOLF PRODUCTS, INC	$602.26
206685	12/17/2015	9966	EARTH HAULERS	$500.00
206686	12/17/2015	13830	EARTH NETWORKS WEATHERBUG	$5,950.00

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206687	12/17/2015	13386	CHAD ELLERD	$12.60
206688	12/17/2015	1902	EQUIPMENT DEPOT	$1,099.17
206689	12/17/2015	3614	EULESS PEACE OFFICERS ASSOC	$555.00
206690	12/17/2015	3617	EULESS POLICE BENEVOLENT ORG.	$113.00
206691	12/17/2015	14367	EULESS SMALL BUSINESS ASSOCIATION	$180.00
206692	12/17/2015	13591	FARMLAND PRODUCE	$538.75
206693	12/17/2015	11535	FERGUSON WATERWORKS #788	$1,009.33
206694	12/17/2015	10133	FLINT TRADING INC	$1,693.90
206695	12/17/2015	9999998	FLOREZ, JEANNIE	$52.72
206696	12/17/2015	9999996	FOREHAND, JENNYANN	$455.10
206697	12/17/2015	13933	MARKALETA FORREST	$50.00
206698	12/17/2015	3865	FOX RENTAL	$107.55
206699	12/17/2015	3836	CITY OF FT WORTH MUNICIPAL CT	$213.20
206700	12/17/2015	11088	G&K SERVICES	$762.21
206701	12/17/2015	12386	GEO MED WASTE OF TEXAS	$118.00
206702	12/17/2015	13859	GEXA ENERGY LP	$141,130.84
206703	12/17/2015	9339	GODFREY PROPANE CO	$1,925.94
206704	12/17/2015	12639	GOODY GOODY LIQUOR	$1,100.88
206705	12/17/2015	14140	GPS INDUSTRIES, LLC	$2,480.00
206706	12/17/2015	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	$425.00
206707	12/17/2015	4854	CITY OF HALTOM CITY	$180.40
206708	12/17/2015	4962	GLENDA HARTSELL-SHELTON	$21.88
206709	12/17/2015	13637	HIBU INC WEST	$493.00
206710	12/17/2015	8999	HOLT CAT	$1,105.82
206711	12/17/2015	2451	CITY OF HURST MUNICIPAL COURT	$696.00
206712	12/17/2015	9883	INLAND TRUCK PARTS & SERVICE	$5.28
206713	12/17/2015	9999996	JOE, STEPHEN	$117.00
206714	12/17/2015	9999998	KIRK MOORING	$17.47
206715	12/17/2015	13322	KONICA MINOLTA BUSINESS SOLUTIONS	$176.62
206716	12/17/2015	13743	LATTIMORE MATERIALS CORP	$5,040.00
206717	12/17/2015	3771	LEXISNEXIS	$54.00
206718	12/17/2015	6210	WENDY LOVE	$90.00
206719	12/17/2015	9999998	LQ EULESS HOSPITALITY	$1,732.59
206720	12/17/2015	9355	LUBER BROS INC	$154.89
206721	12/17/2015	2243	LYNN PEAVEY COMPANY	$48.75
206722	12/17/2015	4055	M & M CONCESSIONS	$1,200.00
206723	12/17/2015	14360	M&A THOMAS ENTERPRISES, LLC	$450.00
206724	12/17/2015	9999998	MAJEED, NASEEM	$24.78
206725	12/17/2015	9999996	MARTINEZ JUAN, TANIA	$517.00
206726	12/17/2015	9999998	MATHEW, TERRY	$45.26
206727	12/17/2015	12863	MATRIX LIFT & AIR INC	$290.00
206728	12/17/2015	14302	MATTHEWS OFFICE SUPPLY CO, INC	$215.70
206729	12/17/2015	9999996	MATTOX, LATORIA	$497.33
206730	12/17/2015	1362	MAZON ASSOCIATES INC	$999.00
206731	12/17/2015	9999998	MCGUYER, LEANN	$183.43
206732	12/17/2015	14325	CLAUDIA M MELTON	$80.50
206733	12/17/2015	3105	METROPLEX WELDING SUPPLY INC	$66.00
206734	12/17/2015	3521	MIKE'S AUTO GLASSWORKS	$55.00
206735	12/17/2015	8860	MILLICAN WELL SERVICE LLC	$54,128.23
206736	12/17/2015	4051	MIZUNO USA, INC	$884.36
206737	12/17/2015	14024	LETICIA MOTA	$42.00
206738	12/17/2015	6812	N GLANTZ & SON	$30.48
206739	12/17/2015	2906	NORTH MAIN BARBEQUE INC	$4,250.00
206740	12/17/2015	8123	NORTHEAST TARRANT CHAMBER/COMMERCE	$395.00
206741	12/17/2015	11465	NOVACOPY INC	$123.00
206742	12/17/2015	13773	NSYNC SERVICES	$671.50
206743	12/17/2015	7873	O'REILLY AUTO PARTS	$2,043.50
206744	12/17/2015	5309	OFFICE DEPOT	$469.92
206745	12/17/2015	13576	ONE SOURCE GAS	$122.00
206746	12/17/2015	7254	OVERHEAD DOOR OF FT WORTH	$1,016.00
206748	12/17/2015	12087	PATHMARK TRAFFIC PRODUCTS	$439.54
206749	12/17/2015	5444	PITNEY BOWES	$11,570.28
206750	12/17/2015	7963	PRODUCTIVITY CENTER INC	$1,890.00
206751	12/17/2015	13731	QUILL CORPORATION	$102.70
206752	12/17/2015	13559	CLAUDIA RAMIREZ	$412.50

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206753	12/17/2015	9999998	RANKIN, LANCE	$39.34
206754	12/17/2015	5858	RAYS CHAMPION SPRING AND	$1,765.20
206755	12/17/2015	3192	RECORDED BOOKS LLC	$7.95
206756	12/17/2015	14259	RED THE UNIFORM TAILOR	$305.04
206757	12/17/2015	3223	REPUBLIC NATIONAL DISTRIBUTING	$216.00
206758	12/17/2015	3224	REPUBLIC TIRE & SUPPLY	$660.21
206759	12/17/2015	3232	REYNOLDS ASPHALT & CONST CO	$2,478.37
206760	12/17/2015	13472	RICOH USA	$57.28
206761	12/17/2015	14186	RLC CONTROLS, INC	$10,154.00
206762	12/17/2015	9999994	RODRIGUEZ, JUAN	$11.00
206763	12/17/2015	3465	ROYAL CUP COFFEE	$530.79
206764	12/17/2015	9999998	RUDDICK, TIMOTHY	$53.27
206765	12/17/2015	7146	SAM'S CLUB/GECF	$760.64
206766	12/17/2015	4157	SCHAEFER ART BRONZE FOUNDRY	$3,200.00
206767	12/17/2015	14148	SALLIE SCHNELL	$100.00
206768	12/17/2015	13778	CONNIE SCOTT-ORTIZ	$45.69
206769	12/17/2015	13405	SERVICE FIRST	$1,306.89
206770	12/17/2015	13491	SIGNWAREHOUSE	$91.25
206771	12/17/2015	4268	SIMS GRASS CO	$162.98
206772	12/17/2015	14017	SMITH LAWN AND TREE	$20,958.00
206773	12/17/2015	9999998	SNEED, THURMAN	$81.91
206774	12/17/2015	9999994	SNELL, CAMERON	$11.00
206775	12/17/2015	12902	SOIL EXPRESS	$1,647.50
206776	12/17/2015	9999996	SRINADHA RAJU, CHANDRA	$150.00
206777	12/17/2015	14330	JASON STERLING	$60.00
206778	12/17/2015	6110	STORM'S STRIPING COMPANY	$600.00
206779	12/17/2015	5099	SYSCO FOOD SVCS OF DALLAS	$2,116.68
206780	12/17/2015	9999998	TAN, MAY	$18.11
206781	12/17/2015	5153	TARRANT APPRAISAL DIST	$21,079.09
206782	12/17/2015	5177	TARRANT COUNTY COLLEGE - NW	$740.00
206783	12/17/2015	5239	TEAGUE NALL AND PERKINS INC	$522.42
206784	12/17/2015	11820	TEXAS COMMISSION ON FIRE PROTECTION	$170.00
206785	12/17/2015	5479	TEXAS DEPT OF LICENSING	$375.00
206786	12/17/2015	5507	TEXAS FIRE CHIEFS ASSOCIATION	$150.00
206787	12/17/2015	5718	TEXAS MUNICIPAL LEAGUE	$572.16
206789	12/17/2015	13361	TIME WARNER CABLE	$7,049.65
206790	12/17/2015	13361	TIME WARNER CABLE	$692.94
206791	12/17/2015	6280	TORO NSN	$139.00
206792	12/17/2015	9999998	TOURVILLE, PENNY	$9.88
206793	12/17/2015	10458	TURF MATERIALS INC	$405.00
206794	12/17/2015	5861	U & D ENTERPRISES	$185.50
206795	12/17/2015	13117	UBM ENTERPRISES, INC.	$8,466.47
206796	12/17/2015	13915	UNITED INTERPRETATION AND	$178.12
206797	12/17/2015	8763	UNITED PARCEL SERVICE	$8.39
206798	12/17/2015	11640	US BANK	$1,200.00
206800	12/17/2015	13206	US SHORING & EQUIPMENT CO	$468.12
206801	12/17/2015	9999998	WADE, PAMELA A	$9.62
206802	12/17/2015	14361	RAFORD WADE	$756.52
206803	12/17/2015	9999998	WEIR, JUDY	$48.43
206804	12/17/2015	9999996	WRIGHT, HAROLD	$471.00
206805	12/17/2015	13556	YP	$87.00
206806	12/17/2015	9999996	ZAHN, TARA	$302.00
206807	12/17/2015	4830	ZIMMERER KUBOTA INC	$382.12
206808	12/17/2015	13091	6STONES MISSION NETWORK	$443.00
206809	12/22/2015	9718	SUNGARD PUBLIC SECTOR, INC	$97,956.58
206810	12/23/2015	12849	ALAN PLUMMER & ASSOCIATES INC	$44,770.84
206811	12/23/2015	1089	ALBERTSON'S #4106	$864.00
206812	12/23/2015	13679	AM LINEN RENTAL	$675.38
206813	12/23/2015	11805	ANDERSON COFFEE SERVICE	$42.00
206814	12/23/2015	1269	CITY OF ARLINGTON MUNICIPAL COURT	$964.00
206815	12/23/2015	13755	ASCO EQUIPMENT	$307.70
206816	12/23/2015	1350	AT&T	$51.20
206817	12/23/2015	11979	AT&T MOBILITY	$128.76
206818	12/23/2015	1394	BAKER & TAYLOR BOOKS	$14.13
206819	12/23/2015	6487	BEN E KEITH BEERS	$259.45

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206821	12/23/2015	1596	BOUND TREE MEDICAL	$482.16
206822	12/23/2015	9999998	BRADY, BILLY	$128.91
206823	12/23/2015	14337	CANTWELL POWER SOLUTIONS	$1,140.94
206824	12/23/2015	9560	CDWG INC	$347.40
206825	12/23/2015	12727	CHAMPION PRINTING	$195.00
206826	12/23/2015	9999998	CITY OF EULESS	$3,973.86
206827	12/23/2015	13872	VICKI COOPER	$168.00
206828	12/23/2015	2126	CROUCH SAND & GRAVEL, INC	$807.00
206829	12/23/2015	8194	CROWN TROPHY	$544.50
206830	12/23/2015	9999994	CULLUM, MICHAEL	$11.00
206831	12/23/2015	6739	DISH NETWORK	$115.52
206832	12/23/2015	2792	DPC INDUSTRIES INC	$102.00
206833	12/23/2015	9966	EARTH HAULERS	$725.00
206834	12/23/2015	3267	EBSCO INFORMATION SERVICES	$8,385.98
206835	12/23/2015	13944	EDTBESTPRACTICES LLC	$500.00
206836	12/23/2015	9999999	EULESS FIRST UNITED METHODIST	$50.00
206837	12/23/2015	3720	FEDERAL EXPRESS	$8.32
206838	12/23/2015	14198	FIELDSEND MARKETING SERVICES, LLC	$300.00
206839	12/23/2015	14052	CITY OF FORT WORTH	$630.00
206840	12/23/2015	11606	FRESH SCENT	$48.00
206841	12/23/2015	11088	G&K SERVICES	$793.20
206842	12/23/2015	3979	GE CAPITAL	$1,634.48
206843	12/23/2015	9999998	GERMAIN-STAMBAUGH, CHERYL	$15.86
206844	12/23/2015	8993	STEPHEN GIBBS	$716.00
206845	12/23/2015	12639	GOODY GOODY LIQUOR	$590.61
206846	12/23/2015	13962	HARRELL'S LLC	$860.00
206847	12/23/2015	4893	HARRIS COSTUMES	$290.00
206848	12/23/2015	9999998	HILL, ADRIAN	$138.59
206849	12/23/2015	14056	INGRAM LIBRARY SERVICES, INC	$14,363.92
206850	12/23/2015	14317	INNOVATIVE INTERFACES, INC	$1,375.80
206851	12/23/2015	7765	INTERSTATE BATTERY	$219.55
206853	12/23/2015	14371	JOHNSON & ROUNTREE	$260.82
206854	12/23/2015	13431	JARED KELLER	$667.00
206855	12/23/2015	5964	KIMBROUGH FIRE EXT CO., INC	$804.00
206856	12/23/2015	14369	LAW OFFICES OF ERIC CEDILLO, PC	$25.95
206857	12/23/2015	9999998	LITTLE, B W	$123.13
206858	12/23/2015	13663	JOSUE LUNA	$72.00
206859	12/23/2015	9999998	LUZZI JR, JOHN A	$88.80
206860	12/23/2015	10667	MARTIN EAGLE OIL COMPANY	$10,267.91
206861	12/23/2015	13970	TIFFANY MARTINEZ	$123.75
206862	12/23/2015	14302	MATTHEWS OFFICE SUPPLY CO, INC	$2,560.53
206864	12/23/2015	14195	SPENCER MCFARLAND	$126.00
206865	12/23/2015	8924	RICK MEADOWS	$360.00
206866	12/23/2015	13783	MARTHA MEDINA	$252.00
206867	12/23/2015	9999998	MERAZ, FELIPE	$23.21
206868	12/23/2015	13641	MISSION RESTAURANT SUPPLY	$292.68
206869	12/23/2015	9999998	MITCHELL, ELAINE	$11.87
206870	12/23/2015	9027	RICK MIZE	$516.00
206871	12/23/2015	7327	NATIONAL BUS SALES & LEASING	$98,072.00
206872	12/23/2015	6459	NDS LEASING	$107.60
206873	12/23/2015	2906	NORTH MAIN BARBEQUE INC	$1,700.00
206874	12/23/2015	6969	NTS COMMUNICATIONS	$378.46
206875	12/23/2015	5309	OFFICE DEPOT	$243.98
206876	12/23/2015	9999998	OWINGS, DEBRA	$50.89
206877	12/23/2015	13955	DAISY PARDO	$225.00
206878	12/23/2015	14282	LESLIE PARDO	$49.50
206879	12/23/2015	13954	RANDOL PARSONS	$48.00
206880	12/23/2015	9999999	PAYTON, HELEN	$35.68
206881	12/23/2015	9999998	PEPPER-LAWSON WATERWORKS	$1,322.29
206882	12/23/2015	5601	POSTMASTER	$4,600.00
206883	12/23/2015	12604	PROFESSIONAL TURF PRODUCTS	$48.85
206884	12/23/2015	5564	RECEPT PHARMACY	$110.00
206885	12/23/2015	14182	REVOLVER BREWING, LLC	$134.24
206886	12/23/2015	14368	CRISTIAN REYNA	$155.25
206887	12/23/2015	13472	RICOH USA	$499.29

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206888	12/23/2015	7146	SAM'S CLUB/GECF	$30.54
206889	12/23/2015	9999998	SHAW, JOSEPH	$19.34
206890	12/23/2015	4233	SHERWIN WILLIAMS	$14.23
206891	12/23/2015	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$35.20
206892	12/23/2015	13880	CASSANDRA STIGGER	$300.00
206893	12/23/2015	14247	ANTHONY STOKES	$24.00
206894	12/23/2015	14158	CHERYL STREETER	$75.00
206895	12/23/2015	11820	TEXAS COMMISSION ON FIRE PROTECTION	$170.00
206896	12/23/2015	11703	TEXAS COURT CLERK ASSOC	$360.00
206897	12/23/2015	7929	TEXAS NURSERY & LANDSCAPE ASSOC	$25.00
206898	12/23/2015	5760	TEXAS STAR CONFERENCE CENTRE	$430.50
206899	12/23/2015	14370	THOMSON REUTERS-WEST	$256.00
206900	12/23/2015	7140	DONALD TIRCUIT	$652.00
206901	12/23/2015	5147	TITLEIST	$1,357.33
206902	12/23/2015	5227	TRINITY RIVER AUTHORITY	$1,348.50
206903	12/23/2015	10327	UNIQUE MANAGEMENT SERVICES INC	$537.00
206904	12/23/2015	9952	UNITED SITE SERVICES	$2,680.00
206905	12/23/2015	5933	VERMONT SYSTEMS INC	$13,356.17
206906	12/23/2015	14364	VYBRANZ, LLC	$279.26
206907	12/23/2015	14145	LINDSAY WELLS	$143.34
206908	12/23/2015	9999998	WILKINSON, MICHELE D	$9.93
206909	12/23/2015	4625	DAVID WILSON	$384.00
206910	12/23/2015	4634	RICHARD WILSON	$90.00
206911	12/23/2015	10656	MARK WOOTEN	$367.00
206912	12/23/2015	14308	ADAM WRIGHT	$420.00
206913	12/23/2015	4772	XEROX BUSINESS SERVICES, LLC	$5,865.00
206914	12/30/2015	13442	ABM BUILDING SERVICES, LLC	$2,785.00
206915	12/30/2015	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$511.40
206917	12/30/2015	13418	AMERITURF	$203.40
206918	12/30/2015	14320	ARGYLE SECURITY GROUP	$300.00
206919	12/30/2015	11979	AT&T MOBILITY	$173.35
206920	12/30/2015	1511	CHANC BENNETT	$526.92
206921	12/30/2015	13766	BERKEY'S PLUMBING HEATING & AIR	$2,083.50
206922	12/30/2015	14094	BLACK & WHITE TEAM STAFFING, LLC	$1,748.34
206923	12/30/2015	1596	BOUND TREE MEDICAL	$1,181.32
206924	12/30/2015	13230	ANNETTE BRIGGS	$200.00
206925	12/30/2015	6637	BSN SPORTS INC	$924.28
206926	12/30/2015	13009	CASTRO ROOFING OF TEXAS	$1,048.98
206927	12/30/2015	9560	CDWG INC	$150.30
206928	12/30/2015	1813	CEDAR SUPPLY INC	$747.00
206929	12/30/2015	14077	MONICA CHAVEZ	$30.00
206930	12/30/2015	10389	CLEAN AIR CONCEPTS	$689.61
206931	12/30/2015	13963	COCKRELL PRINTING COMPANY	$1,800.00
206932	12/30/2015	12367	COZZINI BROS INC	$28.00
206933	12/30/2015	2401	DCC INC	$639.31
206934	12/30/2015	13544	EMC NEW BEGINNINGS, LLC	$384.00
206935	12/30/2015	3706	CITY OF FARMERS BRANCH	$409.50
206936	12/30/2015	11535	FERGUSON WATERWORKS #788	$4,062.69
206937	12/30/2015	9038	FLAGS BY PAM	$1,630.00
206938	12/30/2015	10133	FLINT TRADING INC	$513.98
206939	12/30/2015	3865	FOX RENTAL	$344.11
206940	12/30/2015	3836	CITY OF FT WORTH MUNICIPAL CT	$643.63
206941	12/30/2015	4004	G.F.W.A.E.D.A.	$20.00
206942	12/30/2015	11088	G&K SERVICES	$815.78
206943	12/30/2015	9339	GODFREY PROPANE CO	$920.65
206944	12/30/2015	12639	GOODY GOODY LIQUOR	$155.12
206945	12/30/2015	14303	GOT YOU COVERED WORKWEAR & UNIFORMS	$269.07
206946	12/30/2015	4754	GRAINGER INC	$51.57
206947	12/30/2015	12763	GRAPEVINE FORD	$189.95
206948	12/30/2015	10623	MICHAEL HANKS	$95.63
206949	12/30/2015	13498	INNOVATIVE TURF SUPPLY, INC	$1,897.00
206950	12/30/2015	11792	INTEGRATED FORENSIC LABORATORIES	$2,959.02
206951	12/30/2015	2741	CITY OF IRVING MUNICIPAL COURT	$508.20
206952	12/30/2015	14173	LOWELL JOHNSON	$210.00
206953	12/30/2015	5964	KIMBROUGH FIRE EXT CO., INC	$579.50

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206954	12/30/2015	13743	LATTIMORE MATERIALS CORP	$787.50
206955	12/30/2015	13099	LONE STAR BLINDS & SHUTTERS	$675.00
206956	12/30/2015	11279	LONE STAR FOUNTAINS INC	$214.00
206957	12/30/2015	2243	LYNN PEAVEY COMPANY	$168.25
206958	12/30/2015	14372	JAMES DARYL MARTIN	$300.00
206959	12/30/2015	14302	MATTHEWS OFFICE SUPPLY CO, INC	$49.05
206960	12/30/2015	2621	ANNIECE MCKANNA	$153.95
206961	12/30/2015	6347	MIDWEST TAPE	$1,863.00
206962	12/30/2015	11887	MORRIS VISITOR PUBLICATIONS	$550.00
206963	12/30/2015	6459	NDS LEASING	$112.98
206964	12/30/2015	13295	NORTHWEST TERRITORIAL MINT LLC	$1,274.46
206965	12/30/2015	3139	JOHN O'BRIEN	$95.63
206966	12/30/2015	7873	O'REILLY AUTO PARTS	$383.17
206967	12/30/2015	5309	OFFICE DEPOT	$571.35
206968	12/30/2015	7254	OVERHEAD DOOR OF FT WORTH	$2,429.60
206970	12/30/2015	6463	PARADIGM TRAFFIC SYSTEMS INC	$43,000.00
206971	12/30/2015	11901	PARKHURST, ADAM	$68.99
206972	12/30/2015	12854	PARS	$759.18
206973	12/30/2015	12087	PATHMARK TRAFFIC PRODUCTS	$346.50
206974	12/30/2015	14259	RED THE UNIFORM TAILOR	$795.11
206975	12/30/2015	8525	REDI-MIX CONCRETE	$1,845.00
206976	12/30/2015	3223	REPUBLIC NATIONAL DISTRIBUTING	$203.40
206977	12/30/2015	3232	REYNOLDS ASPHALT & CONST CO	$1,721.93
206978	12/30/2015	13472	RICOH USA	$65.13
206979	12/30/2015	3465	ROYAL CUP COFFEE	$818.91
206980	12/30/2015	4157	SCHAEFER ART BRONZE FOUNDRY	$2,250.00
206982	12/30/2015	8510	SIMONIZ	$93.50
206983	12/30/2015	4268	SIMS GRASS CO	$342.70
206984	12/30/2015	14075	CHRISTIAN SMALLS	$720.00
206985	12/30/2015	14017	SMITH LAWN AND TREE	$85.00
206986	12/30/2015	6110	STORM'S STRIPING COMPANY	$2,800.00
206987	12/30/2015	11810	SUPPLY DEPOT	$84.10
206988	12/30/2015	12553	JOAN SWAIM	$45.00
206989	12/30/2015	12663	SYSTEMS TECHNOLOGY GROUP	$341.87
206990	12/30/2015	11820	TEXAS COMMISSION ON FIRE PROTECTION	$85.00
206992	12/30/2015	13361	TIME WARNER CABLE	$593.66
206993	12/30/2015	10458	TURF MATERIALS INC	$405.00
206995	12/30/2015	9999994	UTI, PAEPAEGA	$648.00
206996	12/30/2015	6740	VERIZON WIRELESS	$1,921.72
206997	12/30/2015	11498	WILLIAMS, JOSH	$95.63
206998	12/30/2015	13886	ELIZABETH WOMACK B	$180.00
206999	12/30/2015	4772	XEROX BUSINESS SERVICES, LLC	$142.66
207000	12/30/2015	4817	ZARC INTERNATIONAL INC	$376.83
207001	12/30/2015	12766	4S DISTRIBUTING	$124.30
207002	12/30/2015	5396	TEXAS COMMISSION ON LAW ENFORCEMENT	$150.00
207003	1/ 4/2016	5227	TRINITY RIVER AUTHORITY	$679,924.00
207004	1/ 7/2016	13616	AALC, INC	$3,678.35
207005	1/ 7/2016	13442	ABM BUILDING SERVICES, LLC	$14,059.03
207006	1/ 7/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$2,173.80
207007	1/ 7/2016	8826	AFLAC	$8,570.26
207008	1/ 7/2016	9999998	ALEXANDER, JAMES E	$30.28
207009	1/ 7/2016	13505	ALL ABOUT DOORS	$175.00
207010	1/ 7/2016	1189	AMERICAN PUBLIC LIFE INS.	$9.00
207011	1/ 7/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$3,598.65
207012	1/ 7/2016	1269	CITY OF ARLINGTON MUNICIPAL COURT	$275.00
207013	1/ 7/2016	13755	ASCO EQUIPMENT	$147.25
207014	1/ 7/2016	3878	ATMOS ENERGY	$11,469.68
207015	1/ 7/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
207016	1/ 7/2016	9999998	BASS, EDWARD R	$51.41
207017	1/ 7/2016	14291	TIMOTHY BECK	$3,375.00
207018	1/ 7/2016	9999998	BELL, ASHLEY D	$60.00
207019	1/ 7/2016	6487	BEN E KEITH BEERS	$945.00
207020	1/ 7/2016	13487	BERMUDA SANDS	$362.25
207021	1/ 7/2016	9999998	BESST, WALTER	$57.91
207022	1/ 7/2016	1526	BIG CITY CRUSHED CONCRETE INC	$213.76

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207023	1/ 7/2016	1596	BOUND TREE MEDICAL	$2,041.63
207024	1/ 7/2016	9999998	BRADY, BILLY	$28.75
207025	1/ 7/2016	9999998	BRIDGE RESIDENTIAL PROPERTY	$34.16
207026	1/ 7/2016	9999998	BUENAU, PAM	$29.14
207027	1/ 7/2016	13892	BUYERS BARRICADES INC	$2,992.50
207028	1/ 7/2016	9999996	CALHOUN, DONALD	$11.00
207029	1/ 7/2016	9999998	CARDELL, JOYCE	$30.28
207030	1/ 7/2016	9999998	CARRASCO, JOHNNY S	$19.84
207031	1/ 7/2016	1788	CASCO INDUSTRIES INC	$375.00
207032	1/ 7/2016	9560	CDWG INC	$3,012.69
207033	1/ 7/2016	9999998	CENTURY 21 PREFERRED PROPERTIE	$56.90
207034	1/ 7/2016	1829	CHADWELL & SON GAS CO	$500.25
207035	1/ 7/2016	9999998	CHIC NAILS SALON	$68.04
207036	1/ 7/2016	13963	COCKRELL PRINTING COMPANY	$1,800.00
207037	1/ 7/2016	13950	COLLEYVILLE, CITY OF	$626.00
207038	1/ 7/2016	1960	COLONIAL LIFE & ACCIDENT INS	$90.90
207039	1/ 7/2016	9999998	CRAWFORD, NORMA	$17.78
207040	1/ 7/2016	2126	CROUCH SAND & GRAVEL, INC	$880.00
207041	1/ 7/2016	14268	DALLAS MORNING NEWS	$755.04
207042	1/ 7/2016	2178	CITY OF DALLAS MUNICIPAL CT	$803.66
207043	1/ 7/2016	13877	DAVID MCCASKILL DESIGN GROUP	$12,051.75
207044	1/ 7/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$369.62
207045	1/ 7/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$371.04
207046	1/ 7/2016	6411	DELL COMPUTERS MARKETING, LP	$5,963.52
207047	1/ 7/2016	8530	DENITECH	$122.00
207048	1/ 7/2016	2541	DETCO INDUSTRIES	$208.58
207049	1/ 7/2016	9999998	DILL DEV LTD	$29.97
207050	1/ 7/2016	7772	DIRECTV INC	$228.96
207051	1/ 7/2016	13741	DOCUMATION OF NORTH TEXAS	$3,747.00
207052	1/ 7/2016	9999998	DUNN, BRENDA	$54.10
207053	1/ 7/2016	9966	EARTH HAULERS	$850.00
207054	1/ 7/2016	9999998	EDINGTON, CAROLYN	$25.30
207055	1/ 7/2016	9999998	FARRIER, PATRICK D	$47.32
207056	1/ 7/2016	11535	FERGUSON WATERWORKS #788	$1,875.42
207057	1/ 7/2016	13207	FIREWERKS FIRE APPARATUS REPAIR INC	$94.69
207058	1/ 7/2016	14373	BRANDON FOLEY	$354.00
207059	1/ 7/2016	3865	FOX RENTAL	$649.38
207060	1/ 7/2016	11403	RAMON FRATICELLI	$243.38
207061	1/ 7/2016	14119	HAYDEN FULLER	$85.50
207062	1/ 7/2016	11088	G&K SERVICES	$1,127.15
207063	1/ 7/2016	9999998	GENTRY, TERI	$81.01
207064	1/ 7/2016	12386	GEO MED WASTE OF TEXAS	$29.50
207065	1/ 7/2016	8993	STEPHEN GIBBS	$176.00
207066	1/ 7/2016	12763	GRAPEVINE FORD	$264.60
207067	1/ 7/2016	13962	HARRELL'S LLC	$1,700.00
207068	1/ 7/2016	9999994	HARTS, ALLEN	$80.00
207069	1/ 7/2016	6074	HOBART SERVICE	$287.00
207070	1/ 7/2016	8999	HOLT CAT	$1,105.82
207071	1/ 7/2016	2451	CITY OF HURST MUNICIPAL COURT	$546.00
207072	1/ 7/2016	13684	I STERN & COMPANY	$224.47
207073	1/ 7/2016	13498	INNOVATIVE TURF SUPPLY, INC	$1,000.00
207074	1/ 7/2016	9999998	IRVIN, SCOTT M	$103.96
207075	1/ 7/2016	9999998	JACKSON, BARBARA PERRY	$21.11
207076	1/ 7/2016	9999998	JALIL, TARIQ	$25.33
207077	1/ 7/2016	9999998	KAYLOR, DAVID	$39.33
207078	1/ 7/2016	13431	JARED KELLER	$112.00
207079	1/ 7/2016	9999998	KEMP, JOSHUA	$8.84
207080	1/ 7/2016	9999998	KEY PROPERTY SERVICES	$18.04
207081	1/ 7/2016	11162	KING CONSULTANTS	$2,450.00
207082	1/ 7/2016	13743	LATTIMORE MATERIALS CORP	$4,650.00
207083	1/ 7/2016	14138	LEFORCE ENTERTAINMENT, LLC	$650.00
207084	1/ 7/2016	5627	LEGAL SHIELD	$486.50
207085	1/ 7/2016	14350	LIFE ASSIST, INC	$16,860.20
207086	1/ 7/2016	14093	MARATHON FITNESS	$73,399.60
207087	1/ 7/2016	10667	MARTIN EAGLE OIL COMPANY	$14,177.21

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207088	1/ 7/2016	9999998	MATLOCK, JEFF	$42.12
207089	1/ 7/2016	14338	MICHAEL MCMACKEN	$42.73
207090	1/ 7/2016	3062	METROPLEX AUTO BODY	$440.00
207091	1/ 7/2016	3105	METROPLEX WELDING SUPPLY INC	$27.28
207092	1/ 7/2016	3521	MIKE'S AUTO GLASSWORKS	$75.00
207093	1/ 7/2016	9999998	MILLER, ALEXANDRA	$61.43
207094	1/ 7/2016	14242	MISTER SWEEPER, LP	$2,293.50
207095	1/ 7/2016	9999998	MOORE, NELDA D	$15.97
207096	1/ 7/2016	6812	N GLANTZ & SON	$21.90
207097	1/ 7/2016	9999999	NATIONAL ENTERTAINMENT NETWK.	$15.00
207098	1/ 7/2016	13605	TARRANT SPECIAL EVENTS FOUNDATION	$500.00
207099	1/ 7/2016	9999998	NEGRETE, BRENDA E	$53.90
207100	1/ 7/2016	2733	NEW YORK LIFE INS	$52.00
207101	1/ 7/2016	9999998	NICHOLSON, HELENE	$21.13
207102	1/ 7/2016	9999998	NRP CONTRACTORS LLC	$53.80
207103	1/ 7/2016	7873	O'REILLY AUTO PARTS	$1,067.63
207104	1/ 7/2016	5309	OFFICE DEPOT	$3,490.30
207105	1/ 7/2016	5317	OGBURN'S TRUCK PARTS	$192.01
207106	1/ 7/2016	11567	ONE SOURCE COMMERCIAL FLOORING INC	$1,760.00
207107	1/ 7/2016	14125	ORIGINAL WATERMEN, INC	$3,682.72
207108	1/ 7/2016	9589	OTIS ELEVATOR COMPANY	$3,058.20
207109	1/ 7/2016	7254	OVERHEAD DOOR OF FT WORTH	$192.00
207110	1/ 7/2016	13955	DAISY PARDO	$51.75
207111	1/ 7/2016	14282	LESLIE PARDO	$128.25
207112	1/ 7/2016	9999998	PARISH, TERRY	$45.59
207113	1/ 7/2016	9999998	PAULI, BEAU	$16.59
207114	1/ 7/2016	9999998	PECK, RUSSELL P	$12.67
207115	1/ 7/2016	13904	PENNTEX INC	$837.75
207116	1/ 7/2016	5734	PHYSIO-CONTROL INC	$1,904.36
207117	1/ 7/2016	13930	PIRTEK MEACHAM	$45.98
207118	1/ 7/2016	6818	PONDER COMPANY INC	$8,167.00
207119	1/ 7/2016	11114	PROVOST, ROBERT	$243.38
207120	1/ 7/2016	3224	REPUBLIC TIRE & SUPPLY	$2,877.04
207121	1/ 7/2016	9999994	REYES, JUAN	$64.82
207122	1/ 7/2016	3232	REYNOLDS ASPHALT & CONST CO	$6,502.39
207123	1/ 7/2016	7146	SAM'S CLUB/GECF	$268.68
207124	1/ 7/2016	9999998	SCHELLHORN, ELIZABETH	$22.18
207125	1/ 7/2016	9347	SELECTRON TECHNOLOGIES INC	$5,625.00
207126	1/ 7/2016	4233	SHERWIN WILLIAMS	$42.51
207127	1/ 7/2016	9999998	SHIVAKOTI, SUMAN	$37.23
207128	1/ 7/2016	4268	SIMS GRASS CO	$95.40
207129	1/ 7/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$67.98
207130	1/ 7/2016	14374	SPECIALIZED PETROLEUM OF DFW, LLC	$1,378.00
207131	1/ 7/2016	6385	STAR TELEGRAM INC - SUBSCR	$462.80
207132	1/ 7/2016	6110	STORM'S STRIPING COMPANY	$615.00
207133	1/ 7/2016	4936	STUART HOSE CO	$43.67
207134	1/ 7/2016	11227	SUNBELT RENTALS INC	$447.94
207135	1/ 7/2016	11810	SUPPLY DEPOT	$2,093.26
207136	1/ 7/2016	14270	SUREGUARD TERMITE & PEST SERVICES	$491.50
207137	1/ 7/2016	14101	SWAGIT PRODUCTIONS, LLC	$895.00
207138	1/ 7/2016	9999998	SWINNEY, SHANNON	$55.44
207139	1/ 7/2016	9999998	TAHIR, LIANA	$12.68
207140	1/ 7/2016	5186	TARRANT COUNTY CLERK	$100.00
207141	1/ 7/2016	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	$22,696.05
207142	1/ 7/2016	5244	TEAM CONSULTANTS INC	$304.75
207143	1/ 7/2016	12473	TEMPEST TECHNOLOGY CORPORATION	$588.45
207144	1/ 7/2016	9546	TEXAS COMMISSION ON ENVIRONMENTAL	$100.00
207145	1/ 7/2016	9652	TEXAS GOLF ASSOCIATION	$13.50
207146	1/ 7/2016	9701	TEXAS LIFE INSURANCE CO	$631.06
207147	1/ 7/2016	5760	TEXAS STAR CONFERENCE CENTRE	$62.86
207148	1/ 7/2016	9999998	THAYIL, MATHEW A	$25.34
207149	1/ 7/2016	14375	THE PET LOSS CENTER	$375.00
207150	1/ 7/2016	7140	DONALD TIRCUIT	$144.00
207151	1/ 7/2016	9999998	TRAINHAM, BOBBY	$89.52
207152	1/ 7/2016	5875	UNITED WAY OF METROPOLITAN	$938.24

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207153	1/ 7/2016	13206	US SHORING & EQUIPMENT CO	$439.16
207154	1/ 7/2016	6740	VERIZON WIRELESS	$151.96
207155	1/ 7/2016	6740	VERIZON WIRELESS	$37.99
207156	1/ 7/2016	6740	VERIZON WIRELESS	$39.08
207157	1/ 7/2016	6740	VERIZON WIRELESS	$368.28
207158	1/ 7/2016	6740	VERIZON WIRELESS	$148.81
207159	1/ 7/2016	9999998	WHATLEY, MICHAEL K	$26.43
207160	1/ 7/2016	9999998	WILSHIRE MANOR APARTMENTS	$7,500.00
207161	1/ 7/2016	4625	DAVID WILSON	$72.00
207162	1/ 7/2016	13098	WINFIELD SOLUTIONS,LLC	$3,874.20
207163	1/ 7/2016	9999998	WITT, NATHAN	$16.68
207164	1/ 7/2016	9999998	YEARIAN, COBURN	$23.16
207165	1/ 7/2016	4830	ZIMMERER KUBOTA INC	$12,727.06
207166	1/ 7/2016	9999998	1601 AF LTD	$499.44
207167	1/14/2016	9999998	ALAM, MOHAMMED F	$13.78
207168	1/14/2016	12849	ALAN PLUMMER & ASSOCIATES INC	$7,570.99
207169	1/14/2016	1089	ALBERTSON'S #4106	$1,464.00
207170	1/14/2016	1101	TERESA ALEXANDER	$120.00
207172	1/14/2016	5238	ALLIED WASTE SERVICES FT WORTH	$307,523.99
207173	1/14/2016	9292	ALPHABRODER	$141.12
207174	1/14/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$697.90
207175	1/14/2016	1246	APPLE OXYGEN SUPPLY	$111.30
207176	1/14/2016	1321	ARROW RUBBER STAMPS	$409.30
207177	1/14/2016	9978	ASSOCIATED BAG COMPANY	$382.69
207178	1/14/2016	13550	AT & T	$73.24
207179	1/14/2016	1350	AT&T	$2,100.84
207180	1/14/2016	9999998	AVERITT, WENDY	$17.95
207181	1/14/2016	13066	AXIS GLOBAL ACCIDENT & HEALTH	$745.71
207182	1/14/2016	9999998	BANKS, VAL	$10.93
207183	1/14/2016	9999998	BARRETT, MARGARET S	$278.36
207184	1/14/2016	6487	BEN E KEITH BEERS	$392.40
207185	1/14/2016	1596	BOUND TREE MEDICAL	$467.05
207186	1/14/2016	9999998	BUENAU, PAM	$28.70
207187	1/14/2016	9999999	BURNETT, JACOB	$43.50
207188	1/14/2016	9999998	CAMPOS, PAUL	$71.91
207189	1/14/2016	6620	CARENOW CORPORATE	$190.00
207190	1/14/2016	14343	CIGNA HEALTH&LIFE INSURANCE COMPANY	$428.93
207191	1/14/2016	10920	COCO SPORTS OFFICIALS	$240.00
207192	1/14/2016	14379	COMMERCIAL VAN INTERIORS OF DFW	$2,575.00
207193	1/14/2016	1972	COMMUNITY WASTE DISPOSAL INC	$19,888.30
207194	1/14/2016	12367	COZZINI BROS INC	$28.00
207195	1/14/2016	8194	CROWN TROPHY	$176.00
207196	1/14/2016	2159	CUTTER & BUCK	$1,059.36
207197	1/14/2016	9999998	DAVIS, DILLON	$49.84
207198	1/14/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$109.50
207199	1/14/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$20,313.11
207200	1/14/2016	6739	DISH NETWORK	$115.52
207201	1/14/2016	9999998	DISTEFANO, DIANE	$37.94
207202	1/14/2016	7324	DR PEPPER STARS CENTER	$180.00
207203	1/14/2016	9999999	EASTERLING, TOM	$500.00
207204	1/14/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$2,590.75
207205	1/14/2016	3614	EULESS PEACE OFFICERS ASSOC	$550.00
207206	1/14/2016	3617	EULESS POLICE BENEVOLENT ORG.	$112.00
207207	1/14/2016	9999998	EVERS, SAGRARIO	$23.67
207208	1/14/2016	3651	EXPERIAN INC	$77.24
207209	1/14/2016	3720	FEDERAL EXPRESS	$15.34
207210	1/14/2016	13406	FEDERATION OF FIRE CHAPLAINS	$100.00
207211	1/14/2016	11535	FERGUSON WATERWORKS #788	$3,380.16
207212	1/14/2016	11660	FIRST CHECK APPLICANT SCREENING	$21.90
207213	1/14/2016	3766	FIRST SOUTHWEST ASSET MANAGEMENT	$5,830.00
207214	1/14/2016	11088	G&K SERVICES	$1,041.71
207215	1/14/2016	14378	ALLIE GALLOWAY	$964.01
207216	1/14/2016	14303	GOT YOU COVERED WORKWEAR & UNIFORMS	$275.01
207217	1/14/2016	12763	GRAPEVINE FORD	$196.66
207218	1/14/2016	5026	HEB CHAMBER OF COMMERCE	$225.00

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207219	1/14/2016	5029	HEB ECON DEV FOUNDATION INC	$5,000.00
207220	1/14/2016	9999998	ICI DEVELOPMENT	$300.00
207221	1/14/2016	13126	INTERFACE EAP INC	$1,062.90
207222	1/14/2016	13739	JEFF JACKSON	$144.00
207223	1/14/2016	10325	L-3 COMMUNICATIONS MOBILE-VISION	$183.00
207224	1/14/2016	12042	RANDY LEACH	$75.00
207225	1/14/2016	3771	LEXISNEXIS	$54.00
207226	1/14/2016	9999998	MARS, TOM	$33.72
207227	1/14/2016	10667	MARTIN EAGLE OIL COMPANY	$2,489.02
207228	1/14/2016	2621	ANNIECE MCKANNA	$1,511.85
207229	1/14/2016	6586	METRO FIRE APPARATUS SPEC.,INC	$31,314.00
207230	1/14/2016	6218	METROPLEX REFRIGERATION	$1,002.46
207231	1/14/2016	3105	METROPLEX WELDING SUPPLY INC	$27.28
207232	1/14/2016	9999998	MIDKIFF, MARK W	$37.58
207233	1/14/2016	9999998	MITSCHLATIS, MARK	$116.89
207234	1/14/2016	7610	MOTOROLA SOLUTIONS INC - IL	$4,332.00
207235	1/14/2016	3856	MUNICIPAL EMERGENCY SERVICE	$250.80
207236	1/14/2016	2754	NIKE	$325.07
207237	1/14/2016	5434	NORTHEAST LEADERSHIP FORUM	$500.00
207238	1/14/2016	5309	OFFICE DEPOT	$1,555.58
207241	1/14/2016	7620	PAPER DIRECT, INC	$87.82
207242	1/14/2016	11901	PARKHURST, ADAM	$900.00
207243	1/14/2016	14194	JAMES PATTERSON	$223.00
207244	1/14/2016	9999998	PENA, JEAN	$57.94
207245	1/14/2016	9999998	PHANTHAMANY, KHAMSING	$16.56
207246	1/14/2016	6078	PING INC	$632.24
207247	1/14/2016	5444	PITNEY BOWES	$670.29
207248	1/14/2016	9999998	RAMAKRISHNAN, RAMKEY	$78.32
207249	1/14/2016	14259	RED THE UNIFORM TAILOR	$2,131.02
207250	1/14/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$143.70
207251	1/14/2016	13472	RICOH USA	$325.25
207252	1/14/2016	14332	RJM CONTRACTORS, INC	$54,541.00
207253	1/14/2016	9999998	ROBERSON, KELLY	$23.14
207254	1/14/2016	3465	ROYAL CUP COFFEE	$320.62
207255	1/14/2016	12841	SAFARILAND LLC	$895.00
207256	1/14/2016	7146	SAM'S CLUB/GECF	$361.28
207257	1/14/2016	4128	SAND TRAP SERVICE CO INC	$432.60
207258	1/14/2016	9999998	SCHMIDT, GINGER	$28.48
207259	1/14/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$93.75
207260	1/14/2016	13529	SIG SAUER INC	$864.92
207261	1/14/2016	9999998	SINGLES, LESLIE	$31.34
207262	1/14/2016	14017	SMITH LAWN AND TREE	$225.00
207263	1/14/2016	11197	STATE COMPTROLLER	$100.00
207264	1/14/2016	4985	SUN BADGE CO	$949.25
207265	1/14/2016	14101	SWAGIT PRODUCTIONS, LLC	$895.00
207266	1/14/2016	9999998	SWITZER, TROY A	$31.26
207267	1/14/2016	5186	TARRANT COUNTY CLERK	$312.00
207268	1/14/2016	5226	TAYLOR'S RENTAL EQUIPMENT CO	$410.00
207269	1/14/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	$85.00
207270	1/14/2016	11517	TEXAS CONCESSIONS	$269.30
207271	1/14/2016	11864	TXTAG	$54.00
207272	1/14/2016	5718	TEXAS MUNICIPAL LEAGUE	$3,513.99
207273	1/14/2016	5760	TEXAS STAR CONFERENCE CENTRE	$51.00
207275	1/14/2016	7081	TEXOMA GOLF INC	$302.07
207276	1/14/2016	10780	TIKIA CONSULTING GROUP INC	$2,083.33
207278	1/14/2016	13361	TIME WARNER CABLE	$3,521.99
207279	1/14/2016	13361	TIME WARNER CABLE	$99.38
207280	1/14/2016	5147	TITLEIST	$2,026.58
207281	1/14/2016	9952	UNITED SITE SERVICES	$1,630.00
207283	1/14/2016	14364	VYBRANZ, LLC	$279.26
207284	1/14/2016	4522	WEAVER AND TIDWELL LLP	$10,000.00
207285	1/14/2016	9999998	WILLIAMS, JULIANA	$169.20
207286	1/14/2016	13098	WINFIELD SOLUTIONS,LLC	$577.72
207287	1/18/2016	11259	ACME BRICK COMPANY	$56,043.33
207288	1/18/2016	11409	MILLIMAN	$8,000.00

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207289	1/18/2016	12403	MICHAEL VAN PELT	$216.75
207290	1/18/2016	14382	CURTIS D WASHINGTON	$216.75
207291	1/21/2016	13442	ABM BUILDING SERVICES, LLC	$220.00
207292	1/21/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$276.00
207293	1/21/2016	1089	ALBERTSON'S #4106	$940.94
207294	1/21/2016	9999996	ALENCASTE, DAVID	$417.43
207295	1/21/2016	13836	NICK ALVAREZ	$177.00
207296	1/21/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$19,051.05
207297	1/21/2016	1188	AMERICAN PUBLIC WORKS ASSOC	$1,050.00
207298	1/21/2016	11805	ANDERSON COFFEE SERVICE	$21.00
207299	1/21/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$286.55
207300	1/21/2016	1246	APPLE OXYGEN SUPPLY	$58.50
207301	1/21/2016	1321	ARROW RUBBER STAMPS	$53.00
207302	1/21/2016	13293	AT & T	$489.18
207303	1/21/2016	1350	AT&T	$12,650.41
207304	1/21/2016	11979	AT&T MOBILITY	$171.83
207305	1/21/2016	9999996	ATTORNEY JAMES KENNEDY	$174.00
207306	1/21/2016	1394	BAKER & TAYLOR BOOKS	$446.04
207307	1/21/2016	14062	BARNETT LUBRICATION EQUIPMENT, LLC	$113.50
207308	1/21/2016	6487	BEN E KEITH BEERS	$3,253.00
207310	1/21/2016	1596	BOUND TREE MEDICAL	$257.14
207311	1/21/2016	13469	BOW WOW WASTE PRODUCTS	$990.00
207312	1/21/2016	13892	BUYERS BARRICADES INC	$3,860.46
207313	1/21/2016	9999996	CAMPBELL, RACHEL	$374.10
207314	1/21/2016	13812	CANON SOLUTIONS AMERICA, INC	$150.41
207315	1/21/2016	13881	CINDY CARTER	$350.00
207316	1/21/2016	1788	CASCO INDUSTRIES INC	$10,654.50
207317	1/21/2016	13009	CASTRO ROOFING OF TEXAS	$9,425.60
207318	1/21/2016	9560	CDWG INC	$2,543.67
207319	1/21/2016	1819	CENTERLINE SUPPLY LTD	$403.50
207320	1/21/2016	10920	COCO SPORTS OFFICIALS	$1,758.00
207321	1/21/2016	1948	COLE INFORMATION SERVICES	$464.95
207322	1/21/2016	13802	BARBARA COLLIER	$76.58
207323	1/21/2016	9999998	CONSTANTINEAU, LINE	$18.82
207324	1/21/2016	11574	CRASH DYNAMICS	$550.00
207325	1/21/2016	2126	CROUCH SAND & GRAVEL, INC	$1,320.54
207326	1/21/2016	8194	CROWN TROPHY	$308.00
207327	1/21/2016	9999998	DAVIS, LYNDA J	$133.25
207328	1/21/2016	8530	DENITECH	$315.10
207329	1/21/2016	9999998	DILL DEV LTD	$15.81
207330	1/21/2016	13741	DOCUMATION OF NORTH TEXAS	$3,747.00
207331	1/21/2016	13741	DOCUMATION OF NORTH TEXAS	$16.88
207332	1/21/2016	2792	DPC INDUSTRIES INC	$1,193.02
207333	1/21/2016	1902	EQUIPMENT DEPOT	$408.52
207334	1/21/2016	3597	EULESS B & B WRECKER SERVICE	$45.00
207335	1/21/2016	13591	FARMLAND PRODUCE	$424.25
207336	1/21/2016	13140	FASTENAL COMPANY	$8.85
207337	1/21/2016	11535	FERGUSON WATERWORKS #788	$3,862.82
207338	1/21/2016	10996	FORT WORTH,CITY OF	$8,272.00
207339	1/21/2016	14052	CITY OF FORT WORTH	$504.00
207340	1/21/2016	3865	FOX RENTAL	$20.00
207341	1/21/2016	9999996	FREEMAN, JUSTIN	$142.00
207342	1/21/2016	11606	FRESH SCENT	$48.00
207343	1/21/2016	11088	G&K SERVICES	$897.12
207344	1/21/2016	13859	GEXA ENERGY LP	$146,277.22
207345	1/21/2016	8993	STEPHEN GIBBS	$480.00
207346	1/21/2016	9339	GODFREY PROPANE CO	$973.73
207347	1/21/2016	12639	GOODY GOODY LIQUOR	$278.61
207348	1/21/2016	14140	GPS INDUSTRIES, LLC	$2,480.00
207349	1/21/2016	12763	GRAPEVINE FORD	$1,514.67
207350	1/21/2016	9999998	HA, QUANG-HUY	$7.25
207351	1/21/2016	7974	HEB SPORTS HALL OF FAME	$600.00
207352	1/21/2016	2158	CAROLYN HOALDRIDGE	$47.19
207353	1/21/2016	6074	HOBART SERVICE	$287.00
207354	1/21/2016	12804	ICU SECURITY	$287.50

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207355	1/21/2016	9999998	IMPRESSION HOMES	$108.35
207356	1/21/2016	14056	INGRAM LIBRARY SERVICES, INC	$8,034.47
207357	1/21/2016	11052	INTERMEDIX INC	$3,466.66
207358	1/21/2016	13739	JEFF JACKSON	$60.00
207359	1/21/2016	9999998	JAFRI, UMAIMA A	$46.99
207360	1/21/2016	9999994	JOHNSTON, MARILYN	$17.50
207361	1/21/2016	13431	JARED KELLER	$497.00
207362	1/21/2016	12944	JEROMI KELSEY	$40.00
207363	1/21/2016	13322	KONICA MINOLTA BUSINESS SOLUTIONS	$50.56
207364	1/21/2016	11292	LETCO GROUP LLC	$169.00
207365	1/21/2016	13663	JOSUE LUNA	$128.00
207366	1/21/2016	14383	MARK MARTIN	$276.00
207367	1/21/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$1,372.50
207368	1/21/2016	1362	MAZON ASSOCIATES INC	$999.00
207370	1/21/2016	8924	RICK MEADOWS	$388.00
207371	1/21/2016	13783	MARTHA MEDINA	$58.50
207372	1/21/2016	3105	METROPLEX WELDING SUPPLY INC	$68.20
207373	1/21/2016	6347	MIDWEST TAPE	$1,064.12
207374	1/21/2016	8860	MILLICAN WELL SERVICE LLC	$4,000.00
207375	1/21/2016	9027	RICK MIZE	$396.00
207376	1/21/2016	13366	MOVIE TIME VIDEO	$84.00
207377	1/21/2016	14345	MYWEDDING.COM, LLC	$248.34
207378	1/21/2016	9834	NCTCOG	$1,200.00
207379	1/21/2016	2754	NIKE	$533.44
207380	1/21/2016	12864	NORTH TEXAS TOLLWAY AUTHORITY	$15.33
207381	1/21/2016	13773	NSYNC SERVICES	$4,770.06
207382	1/21/2016	7873	O'REILLY AUTO PARTS	$77.80
207383	1/21/2016	5309	OFFICE DEPOT	$1,052.25
207384	1/21/2016	12407	OMNIBASE SERVICES OF TEXAS	$4,990.80
207385	1/21/2016	7254	OVERHEAD DOOR OF FT WORTH	$1,033.60
207386	1/21/2016	14177	OXLEY WILLIAMS THARP ARCHITECTS	$3,226.36
207387	1/21/2016	5517	PANDA EMBROIDERY	$49.00
207388	1/21/2016	7620	PAPER DIRECT, INC	$315.59
207389	1/21/2016	12087	PATHMARK TRAFFIC PRODUCTS	$198.00
207390	1/21/2016	9999996	PAUL JOSEPH, LAWRENCE	$32.00
207391	1/21/2016	9999994	PEARSON, JEFF	$90.00
207392	1/21/2016	9999998	PEPPER-LAWSON WATERWORKS	$558.74
207393	1/21/2016	13458	PURCHASE POWER	$1,971.46
207395	1/21/2016	12604	PROFESSIONAL TURF PRODUCTS	$109.95
207396	1/21/2016	13972	R.J. CARROLL COMPANY	$487.50
207397	1/21/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$281.52
207398	1/21/2016	3224	REPUBLIC TIRE & SUPPLY	$858.35
207399	1/21/2016	13472	RICOH USA	$98.89
207400	1/21/2016	3367	ROCHESTER MIDLAND CORP	$225.89
207401	1/21/2016	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	$379.00
207402	1/21/2016	9999996	RUIZ, MOSES	$77.00
207403	1/21/2016	14384	JAY SABATUCCI	$100.00
207404	1/21/2016	7146	SAM'S CLUB/GECF	$326.51
207405	1/21/2016	11044	CHUCK SCHREINER	$236.00
207406	1/21/2016	9999996	SCHUMANN, LISA	$517.00
207407	1/21/2016	9999998	SHARP, ROY S	$14.81
207408	1/21/2016	11996	SHEPHERD FOOD EQUIPMENT	$320.00
207409	1/21/2016	9999998	STAROSCIK, ETIEN D	$11.58
207410	1/21/2016	6110	STORM'S STRIPING COMPANY	$300.00
207411	1/21/2016	9999996	SUAREZ, ELENA	$517.00
207412	1/21/2016	5162	TARRANT CO FIRE CHIEFS	$190.00
207413	1/21/2016	5244	TEAM CONSULTANTS INC	$36.50
207414	1/21/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	$85.00
207415	1/21/2016	5464	TEXAS DEPT OF AGRICULTURE	$75.00
207416	1/21/2016	11864	TXTAG	$31.64
207417	1/21/2016	12571	TEXAS MUNICIPAL LIBRARY DIRECTORS	$50.00
207418	1/21/2016	5760	TEXAS STAR CONFERENCE CENTRE	$518.05
207419	1/21/2016	14381	THOMSON REUTERS	$639.60
207420	1/21/2016	7140	DONALD TIRCUIT	$528.00
207421	1/21/2016	9999998	TRAINHAM, BOBBY	$29.52

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207422	1/21/2016	13117	UBM ENTERPRISES, INC.	$8,466.47
207423	1/21/2016	10327	UNIQUE MANAGEMENT SERVICES INC	$698.10
207424	1/21/2016	13915	UNITED INTERPRETATION AND	$178.12
207425	1/21/2016	13206	US SHORING & EQUIPMENT CO	$670.00
207426	1/21/2016	13983	JOHN WILLIAMS	$150.00
207427	1/21/2016	10656	MARK WOOTEN	$341.00
207428	1/21/2016	14308	ADAM WRIGHT	$352.00
207429	1/21/2016	13556	YP	$87.00
207430	1/21/2016	4830	ZIMMERER KUBOTA INC	$127.66
207431	1/21/2016	7423	3M LIBRARY SYSTEMS	$2,454.67
207432	1/21/2016	12766	4S DISTRIBUTING	$660.90
207433	1/28/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$423.10
207435	1/28/2016	12211	ARBOR DAY FOUNDATION	$20.00
207436	1/28/2016	1346	ATLAS UTILITY SUPPLY CO.	$455.42
207437	1/28/2016	1476	CITY OF BEDFORD-MUNICIPAL CT	$430.00
207438	1/28/2016	6487	BEN E KEITH BEERS	$306.35
207439	1/28/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$1,086.70
207440	1/28/2016	9999998	BERTAPELLE, J D	$23.55
207441	1/28/2016	14094	BLACK & WHITE TEAM STAFFING, LLC	$1,075.42
207442	1/28/2016	9999998	BMS EXCAVATION CO LLC	$1,944.41
207443	1/28/2016	1596	BOUND TREE MEDICAL	$1,210.74
207444	1/28/2016	14163	SHERRY BRAUCHLER	$75.00
207445	1/28/2016	6637	BSN SPORTS INC	$742.83
207446	1/28/2016	13881	CINDY CARTER	$600.00
207447	1/28/2016	1802	CAVENDERS BOOT CITY	$300.00
207448	1/28/2016	9560	CDWG INC	$5,278.75
207449	1/28/2016	13963	COCKRELL PRINTING COMPANY	$1,800.00
207450	1/28/2016	10920	COCO SPORTS OFFICIALS	$808.00
207451	1/28/2016	14143	EMA COLON	$63.88
207452	1/28/2016	1989	CONSOLIDATED TRAF CONTROLS INC	$846.00
207453	1/28/2016	12367	COZZINI BROS INC	$28.00
207454	1/28/2016	8194	CROWN TROPHY	$133.00
207455	1/28/2016	2178	CITY OF DALLAS MUNICIPAL CT	$3,388.45
207456	1/28/2016	9999998	DAVIS, DILLON	$8.82
207457	1/28/2016	2401	DCC INC	$625.92
207458	1/28/2016	7324	DR PEPPER STARS CENTER	$150.00
207459	1/28/2016	9966	EARTH HAULERS	$1,485.00
207460	1/28/2016	10006	EASY PICKER GOLF PRODUCTS, INC	$225.27
207461	1/28/2016	3374	ELLIOTT & HUGHES, INC	$13,796.60
207462	1/28/2016	3614	EULESS PEACE OFFICERS ASSOC	$550.00
207463	1/28/2016	3617	EULESS POLICE BENEVOLENT ORG.	$112.00
207464	1/28/2016	13140	FASTENAL COMPANY	$187.85
207465	1/28/2016	3720	FEDERAL EXPRESS	$6.76
207466	1/28/2016	11535	FERGUSON WATERWORKS #788	$11,836.52
207467	1/28/2016	13933	MARKALETA FORREST	$250.00
207468	1/28/2016	3865	FOX RENTAL	$463.02
207469	1/28/2016	11088	G&K SERVICES	$1,277.12
207470	1/28/2016	4754	GRAINGER INC	$288.87
207471	1/28/2016	12763	GRAPEVINE FORD	$1,995.25
207472	1/28/2016	5026	HEB CHAMBER OF COMMERCE	$25.00
207473	1/28/2016	13637	HIBU INC WEST	$493.00
207474	1/28/2016	14317	INNOVATIVE INTERFACES, INC	$25,015.63
207475	1/28/2016	2741	CITY OF IRVING MUNICIPAL COURT	$379.60
207476	1/28/2016	9999998	KELLY TOOKEY	$69.84
207477	1/28/2016	9999994	LATOUR, DEBBIE	$85.94
207478	1/28/2016	13743	LATTIMORE MATERIALS CORP	$2,835.00
207479	1/28/2016	6210	WENDY LOVE	$180.00
207480	1/28/2016	9987	MACARTHUR GAUGE	$358.36
207481	1/28/2016	10667	MARTIN EAGLE OIL COMPANY	$6,766.23
207482	1/28/2016	9999999	MARTINEZ, SERGIO	$50.00
207483	1/28/2016	13970	TIFFANY MARTINEZ	$78.75
207484	1/28/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$1,408.03
207485	1/28/2016	9999998	MCCOY, ANN	$8.59
207486	1/28/2016	13783	MARTHA MEDINA	$144.00
207487	1/28/2016	14325	CLAUDIA M MELTON	$909.09

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207488	1/28/2016	9999999	MOLINA, JUAN	$64.82
207489	1/28/2016	11887	MORRIS VISITOR PUBLICATIONS	$907.50
207490	1/28/2016	14024	LETICIA MOTA	$84.00
207492	1/28/2016	14386	NORTH TEXAS COMMERCIAL ASSOCIATION	$195.00
207493	1/28/2016	2961	NORTH TEXAS USSSA	$950.00
207494	1/28/2016	8123	NORTHEAST TARRANT CHAMBER/COMMERCE	$300.00
207495	1/28/2016	13089	NORTHERN TRINITY GROUNDWATER	$49,011.00
207496	1/28/2016	6969	NTS COMMUNICATIONS	$439.91
207497	1/28/2016	3139	JOHN O'BRIEN	$85.00
207498	1/28/2016	7873	O'REILLY AUTO PARTS	$467.05
207499	1/28/2016	5309	OFFICE DEPOT	$1,007.39
207500	1/28/2016	9999999	OFFICE DEPOT,INC-002134	$250.00
207501	1/28/2016	13576	ONE SOURCE GAS	$32.00
207502	1/28/2016	7254	OVERHEAD DOOR OF FT WORTH	$96.00
207503	1/28/2016	9999996	PALOMO, MARIA	$584.03
207506	1/28/2016	9999998	PARK PLACE GP LLC	$120.00
207507	1/28/2016	6078	PING INC	$250.65
207508	1/28/2016	5624	PREMIER NURSERIES	$157.60
207509	1/28/2016	9999998	PRICE, MILT	$35.99
207510	1/28/2016	12604	PROFESSIONAL TURF PRODUCTS	$228.30
207511	1/28/2016	13559	CLAUDIA RAMIREZ	$405.00
207512	1/28/2016	5564	RECEPT PHARMACY	$54.26
207513	1/28/2016	11717	RENTAL ONE	$295.00
207514	1/28/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$169.20
207515	1/28/2016	3224	REPUBLIC TIRE & SUPPLY	$4,352.85
207516	1/28/2016	11204	ROGERS-GARDEN, SUSAN	$244.00
207517	1/28/2016	3465	ROYAL CUP COFFEE	$843.62
207518	1/28/2016	13186	SA-SO	$2,221.52
207519	1/28/2016	7146	SAM'S CLUB/GECF	$601.47
207520	1/28/2016	14148	SALLIE SCHNELL	$75.00
207521	1/28/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$11.25
207522	1/28/2016	4268	SIMS GRASS CO	$101.32
207523	1/28/2016	14353	MOLLIE SNAPP	$21.06
207524	1/28/2016	9999999	SOLARCITY CORPORATION-FT WORTH,TX	$120.00
207525	1/28/2016	9999999	SOLARCITY CORPORATION-FT WORTH,TX	$192.00
207526	1/28/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$173.66
207527	1/28/2016	13400	STAPLES ADVANTAGE	$96.34
207528	1/28/2016	6385	STAR TELEGRAM INC - SUBSCR	$442.00
207529	1/28/2016	13880	CASSANDRA STIGGER	$500.00
207530	1/28/2016	14158	CHERYL STREETER	$200.00
207531	1/28/2016	4936	STUART HOSE CO	$124.94
207532	1/28/2016	14270	SUREGUARD TERMITE & PEST SERVICES	$471.50
207533	1/28/2016	6485	TARRANT COUNTY CLERK'S OFFICE	$69.00
207534	1/28/2016	5226	TAYLOR'S RENTAL EQUIPMENT CO	$418.00
207535	1/28/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	$425.00
207536	1/28/2016	7237	TEXAS MUNICIPAL LEAGUE	$5,333.00
207537	1/28/2016	5760	TEXAS STAR CONFERENCE CENTRE	$300.00
207542	1/28/2016	13361	TIME WARNER CABLE	$99.38
207543	1/28/2016	5147	TITLEIST	$424.14
207544	1/28/2016	14387	TRINITY GAP RESCUE	$1,000.00
207545	1/28/2016	12281	UNITED HEALTHCARE SERVICES, INC	$193.51
207547	1/28/2016	6740	VERIZON WIRELESS	$151.96
207548	1/28/2016	6740	VERIZON WIRELESS	$37.99
207549	1/28/2016	6740	VERIZON WIRELESS	$39.08
207550	1/28/2016	6740	VERIZON WIRELESS	$203.72
207551	1/28/2016	6740	VERIZON WIRELESS	$80.24
207552	1/28/2016	14364	VYBRANZ, LLC	$513.99
207553	1/28/2016	14145	LINDSAY WELLS	$95.72
207554	1/28/2016	4824	ZEP SALES & SERVICE	$173.90
207555	1/28/2016	9999998	6 STONES MISSION NETWORK	$23.21
207556	1/28/2016	13091	6STONES MISSION NETWORK	$16,212.51
207557	1/29/2016	9999994	LANGI, TALAINGA	$50.00
207558	1/29/2016	5778	TEXAS WORKFORCE COMMISSION	$2,349.27
207559	2/ 4/2016	13616	AALC, INC	$3,678.35
207560	2/ 4/2016	9999998	ABIFARAJ, RAYYA	$51.15

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207561	2/ 4/2016	13442	ABM BUILDING SERVICES, LLC	$7,522.00
207562	2/ 4/2016	9999998	ADAMS, CHRISTOPHER	$39.10
207563	2/ 4/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$1,620.63
207564	2/ 4/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$49.00
207565	2/ 4/2016	8826	AFLAC	$8,509.54
207566	2/ 4/2016	1089	ALBERTSON'S #4106	$1,596.00
207567	2/ 4/2016	9292	ALPHABRODER	$88.97
207568	2/ 4/2016	9999998	ALTISOURCE SINGLE FAMILY INC	$12.72
207569	2/ 4/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$1.40
207570	2/ 4/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$394.85
207571	2/ 4/2016	14341	APPLE AUTO	$101.75
207572	2/ 4/2016	1251	APPLIED CONCEPTS INC	$920.00
207573	2/ 4/2016	11979	AT&T MOBILITY	$128.93
207574	2/ 4/2016	3878	ATMOS ENERGY	$12,789.37
207575	2/ 4/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
207576	2/ 4/2016	12883	AVDS	$3,358.85
207577	2/ 4/2016	13066	AXIS GLOBAL ACCIDENT & HEALTH	$742.77
207578	2/ 4/2016	1394	BAKER & TAYLOR BOOKS	$7.67
207579	2/ 4/2016	1393	BAKER & TAYLOR ENTERTAINMENT	$45.95
207580	2/ 4/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$274.06
207582	2/ 4/2016	13230	ANNETTE BRIGGS	$160.00
207583	2/ 4/2016	1635	BRODART	$824.00
207584	2/ 4/2016	9999998	BUSBY, NICHOLAS L	$38.27
207585	2/ 4/2016	9999999	BUSH, DAVID	$149.92
207586	2/ 4/2016	12214	CALLAWAY GOLF CO	$281.36
207587	2/ 4/2016	9999996	CALOZ, SAMANTHA	$177.00
207588	2/ 4/2016	6620	CARENOW CORPORATE	$330.00
207589	2/ 4/2016	14293	EVA CARRERA-FOSHEE	$516.50
207590	2/ 4/2016	1819	CENTERLINE SUPPLY LTD	$196.00
207591	2/ 4/2016	1829	CHADWELL & SON GAS CO	$765.00
207592	2/ 4/2016	14077	MONICA CHAVEZ	$120.00
207593	2/ 4/2016	9999998	CITY OF EULESS	$136.19
207594	2/ 4/2016	1906	CLASSIC CHEVROLET	$203.66
207595	2/ 4/2016	1934	COCA-COLA REFRESHMENTS USA, INC.	$131.04
207596	2/ 4/2016	10920	COCO SPORTS OFFICIALS	$950.00
207597	2/ 4/2016	12905	COLLEYVILLE, CITY OF	$53,132.88
207598	2/ 4/2016	1960	COLONIAL LIFE & ACCIDENT INS	$90.90
207599	2/ 4/2016	9999998	COOKE, JOHN	$9.57
207600	2/ 4/2016	13872	VICKI COOPER	$132.00
207601	2/ 4/2016	8194	CROWN TROPHY	$16.60
207602	2/ 4/2016	2157	CUSTOM CRETE INC	$2,058.85
207603	2/ 4/2016	13877	DAVID MCCASKILL DESIGN GROUP	$91,836.90
207604	2/ 4/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$369.62
207605	2/ 4/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$371.04
207606	2/ 4/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$20,839.68
207607	2/ 4/2016	2471	DEMCO INC	$705.28
207608	2/ 4/2016	8530	DENITECH	$122.00
207609	2/ 4/2016	7772	DIRECTV INC	$106.98
207610	2/ 4/2016	14390	SHARON DUNN	$30.00
207611	2/ 4/2016	13944	EDTBESTPRACTICES LLC	$1,000.00
207612	2/ 4/2016	9999998	ELEGBEJI, JESSICA	$51.88
207613	2/ 4/2016	9999998	ESCALANTE, MARLENE	$15.79
207614	2/ 4/2016	13874	EVANCED SOLUTIONS LLC	$657.00
207615	2/ 4/2016	13591	FARMLAND PRODUCE	$84.25
207616	2/ 4/2016	3720	FEDERAL EXPRESS	$13.52
207617	2/ 4/2016	6012	FRAZER LTD	$159.71
207618	2/ 4/2016	9954	FT WORTH WINDOW CLEANING INC	$4,132.10
207619	2/ 4/2016	11088	G&K SERVICES	$993.86
207620	2/ 4/2016	8993	STEPHEN GIBBS	$568.00
207621	2/ 4/2016	9339	GODFREY PROPANE CO	$2,012.87
207622	2/ 4/2016	9999998	GOFORTH, HEATHER	$8.27
207623	2/ 4/2016	9999998	GOLDEN, KELLY E	$30.58
207624	2/ 4/2016	12639	GOODY GOODY LIQUOR	$628.27
207625	2/ 4/2016	12763	GRAPEVINE FORD	$464.56
207626	2/ 4/2016	4693	CITY OF GRAPEVINE MUNICIPAL COURT	$572.10

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207627	2/ 4/2016	6035	SUZANNE HENDRICKSON	$105.00
207628	2/ 4/2016	13637	HIBU INC WEST	$493.00
207629	2/ 4/2016	13514	BRADLEY HODGES	$2,791.55
207630	2/ 4/2016	2107	JOSEPH F HOERTH	$121.69
207631	2/ 4/2016	12116	HORIZON DISTRIBUTORS INC	$197.42
207632	2/ 4/2016	9999996	HUBBARD, GREGORY	$127.00
207633	2/ 4/2016	14131	BAUDVILLE, INC	$115.55
207634	2/ 4/2016	2558	IMPRESS DESIGNS INC	$23.17
207635	2/ 4/2016	6050	IN THE WIND	$920.00
207636	2/ 4/2016	11792	INTEGRATED FORENSIC LABORATORIES	$2,952.02
207637	2/ 4/2016	13126	INTERFACE EAP INC	$1,059.20
207638	2/ 4/2016	13739	JEFF JACKSON	$160.00
207639	2/ 4/2016	2909	JIM IRWIN FLORAL	$140.00
207640	2/ 4/2016	14173	LOWELL JOHNSON	$120.00
207641	2/ 4/2016	13431	JARED KELLER	$479.00
207642	2/ 4/2016	3482	KOETTER FIRE PROTECTION LLC	$495.00
207643	2/ 4/2016	13743	LATTIMORE MATERIALS CORP	$735.00
207644	2/ 4/2016	5627	LEGAL SHIELD	$486.50
207645	2/ 4/2016	13663	JOSUE LUNA	$272.00
207646	2/ 4/2016	10667	MARTIN EAGLE OIL COMPANY	$3,787.00
207647	2/ 4/2016	14383	MARK MARTIN	$108.00
207648	2/ 4/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$82.70
207650	2/ 4/2016	9999998	MCCLURE, MICHAEL D	$47.88
207651	2/ 4/2016	14142	BRENDA MCKINNON	$12.60
207652	2/ 4/2016	9999998	MCNABB, KERRI	$68.20
207653	2/ 4/2016	8924	RICK MEADOWS	$90.00
207654	2/ 4/2016	13783	MARTHA MEDINA	$54.00
207655	2/ 4/2016	3105	METROPLEX WELDING SUPPLY INC	$27.28
207656	2/ 4/2016	14285	MASS GROUP MARKETING, INC	$2,996.00
207657	2/ 4/2016	6347	MIDWEST TAPE	$500.47
207658	2/ 4/2016	9999998	MILLER, MARY E	$154.50
207659	2/ 4/2016	13641	MISSION RESTAURANT SUPPLY	$150.00
207660	2/ 4/2016	9027	RICK MIZE	$380.00
207661	2/ 4/2016	4051	MIZUNO USA, INC	$954.02
207662	2/ 4/2016	13712	MONTICELLO SPRING WATER CO	$100.50
207663	2/ 4/2016	9999998	MOORE, DOUGLAS G	$31.26
207664	2/ 4/2016	11887	MORRIS VISITOR PUBLICATIONS	$357.50
207665	2/ 4/2016	9999998	MUSTAFA, AHMED	$6.73
207666	2/ 4/2016	2733	NEW YORK LIFE INS	$52.00
207667	2/ 4/2016	2906	NORTH MAIN BARBEQUE INC	$675.00
207668	2/ 4/2016	12864	NORTH TEXAS TOLLWAY AUTHORITY	$35.74
207669	2/ 4/2016	2961	NORTH TEXAS USSSA	$1,860.00
207670	2/ 4/2016	7873	O'REILLY AUTO PARTS	$373.47
207671	2/ 4/2016	5309	OFFICE DEPOT	$1,136.28
207672	2/ 4/2016	5317	OGBURN'S TRUCK PARTS	$2,049.20
207673	2/ 4/2016	6463	PARADIGM TRAFFIC SYSTEMS INC	$242.00
207674	2/ 4/2016	14282	LESLIE PARDO	$81.00
207675	2/ 4/2016	12854	PARS	$759.51
207676	2/ 4/2016	12087	PATHMARK TRAFFIC PRODUCTS	$199.90
207677	2/ 4/2016	5696	SCOTT L PETERSON	$121.69
207678	2/ 4/2016	6078	PING INC	$1,658.07
207679	2/ 4/2016	8591	PIONEER MANUFACTURING CO	$314.00
207680	2/ 4/2016	13930	PIRTEK MEACHAM	$319.58
207681	2/ 4/2016	5601	POSTMASTER	$4,600.00
207682	2/ 4/2016	9856	PREVENTATIVE TIRE MAINT GROUP	$160.00
207683	2/ 4/2016	12604	PROFESSIONAL TURF PRODUCTS	$1,176.26
207684	2/ 4/2016	12503	PROQUEST LLC	$1,531.34
207685	2/ 4/2016	9999998	QUINN, JOHN	$117.58
207686	2/ 4/2016	9999998	RAMIREZ, ALEJANDRO	$9.38
207687	2/ 4/2016	5858	RAYS CHAMPION SPRING AND	$373.27
207688	2/ 4/2016	3199	REEDER DISTRIBUTORS INC.	$274.80
207689	2/ 4/2016	3224	REPUBLIC TIRE & SUPPLY	$2,513.04
207690	2/ 4/2016	3232	REYNOLDS ASPHALT & CONST CO	$2,753.60
207691	2/ 4/2016	3465	ROYAL CUP COFFEE	$584.56
207692	2/ 4/2016	9999998	RUSSELL, RICKY	$140.70

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207693	2/ 4/2016	13186	SA-SO	$1,659.00
207694	2/ 4/2016	7146	SAM'S CLUB/GECF	$196.04
207695	2/ 4/2016	11044	CHUCK SCHREINER	$368.00
207696	2/ 4/2016	9999998	SEARCY, CHRISTOPHER S	$7.64
207697	2/ 4/2016	9999998	SHIELY, ALBERT	$30.58
207698	2/ 4/2016	13491	SIGNWAREHOUSE	$76.41
207699	2/ 4/2016	8510	SIMONIZ	$242.50
207700	2/ 4/2016	9999998	SKAPER, ROMY A	$13.79
207701	2/ 4/2016	14075	CHRISTIAN SMALLS	$720.00
207702	2/ 4/2016	9999998	SMART BUY HOMES CORP	$7.45
207703	2/ 4/2016	11232	STRYKER EMS	$31,682.40
207704	2/ 4/2016	14296	STV COMMUNICATIONS	$1,750.00
207705	2/ 4/2016	8225	DWAYNE B SULLIVAN	$94.00
207706	2/ 4/2016	5037	SUPER VALUE PHARMACY	$3,300.00
207707	2/ 4/2016	14270	SUREGUARD TERMITE & PEST SERVICES	$135.00
207708	2/ 4/2016	12553	JOAN SWAIM	$40.00
207709	2/ 4/2016	7383	TARRANT CO COMMUNITY DEV DIV	$1,044.39
207710	2/ 4/2016	6485	TARRANT COUNTY CLERK'S OFFICE	$319.00
207711	2/ 4/2016	9999996	TATE, MISTY	$102.00
207712	2/ 4/2016	14389	TAYLOR TECHNOLOGIES, INC	$169.77
207713	2/ 4/2016	13358	ARLENE WILLES TAYLOR	$126.00
207714	2/ 4/2016	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	$19,565.13
207715	2/ 4/2016	5226	TAYLOR'S RENTAL EQUIPMENT CO	$418.00
207716	2/ 4/2016	9701	TEXAS LIFE INSURANCE CO	$631.06
207717	2/ 4/2016	5760	TEXAS STAR CONFERENCE CENTRE	$120.00
207718	2/ 4/2016	5759	TEXAS STAR GOLF COURSE	$119.60
207719	2/ 4/2016	13361	TIME WARNER CABLE	$3,528.20
207720	2/ 4/2016	7140	DONALD TIRCUIT	$628.00
207721	2/ 4/2016	5147	TITLEIST	$3,562.69
207722	2/ 4/2016	5227	TRINITY RIVER AUTHORITY	$706,706.00
207723	2/ 4/2016	13903	TRINITY TROJAN BASEBALL	$2,000.00
207724	2/ 4/2016	9952	UNITED SITE SERVICES	$440.00
207725	2/ 4/2016	5875	UNITED WAY OF METROPOLITAN	$930.24
207726	2/ 4/2016	6740	VERIZON WIRELESS	$1,817.57
207727	2/ 4/2016	9950	VICTOR O SCHINNERER & CO INC	$4,691.40
207728	2/ 4/2016	9999998	WALL, ELIZABETH	$31.59
207729	2/ 4/2016	9999998	WESTDALE ASSET MANAGEMENT	$403.11
207730	2/ 4/2016	9999998	WILKINSON, ELIZABETH S	$33.06
207731	2/ 4/2016	13983	JOHN WILLIAMS	$150.00
207732	2/ 4/2016	10656	MARK WOOTEN	$214.00
207733	2/ 4/2016	4772	XEROX BUSINESS SERVICES, LLC	$142.66
207734	2/ 4/2016	9999998	YAGASA, MICKEY	$40.52
207735	2/ 4/2016	13919	1 PRIORITY ENVIRONMENTAL SERVICES	$7,500.00
207736	2/ 5/2016	1511	CHANC BENNETT	$143.81
207737	2/ 5/2016	9299	JACOB SMITH	$143.81
207738	2/11/2016	7306	A TEXAS ADVISORY COUNCIL ON ARSON	$20.00
207739	2/11/2016	12947	ACCORD SOFTWARE GROUP INC	$1,790.00
207740	2/11/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$459.37
207742	2/11/2016	5238	ALLIED WASTE SERVICES FT WORTH	$308,273.28
207743	2/11/2016	9292	ALPHABRODER	$1,915.17
207744	2/11/2016	9999998	ALTISOURCE SINGLE FAMILY INC	$12.69
207745	2/11/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$21,840.95
207746	2/11/2016	1189	AMERICAN PUBLIC LIFE INS.	$9.00
207747	2/11/2016	1246	APPLE OXYGEN SUPPLY	$172.54
207748	2/11/2016	1319	ARROW BOLT & ELECTRIC INC	$15.89
207749	2/11/2016	9999998	ARROW COMMERCIAL LEASING INC	$71.16
207750	2/11/2016	14132	ARROW INTERNATIONAL, INC	$557.74
207751	2/11/2016	1350	AT&T	$615.61
207752	2/11/2016	1346	ATLAS UTILITY SUPPLY CO.	$6,382.70
207753	2/11/2016	1413	CHRISTOPHER BARKER	$267.78
207754	2/11/2016	13184	BASS COMMUNICATIONS COMPANY	$1,100.00
207755	2/11/2016	9999998	BAUGESS III, ROSS	$27.66
207757	2/11/2016	1476	CITY OF BEDFORD-MUNICIPAL CT	$756.50
207758	2/11/2016	12207	BELSON OUTDOORS INC	$896.65
207759	2/11/2016	6487	BEN E KEITH BEERS	$43.50

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207760	2/11/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$355.16
207761	2/11/2016	14094	BLACK & WHITE TEAM STAFFING, LLC	$288.44
207762	2/11/2016	1596	BOUND TREE MEDICAL	$84.30
207763	2/11/2016	9999998	BRALY, E L	$8.14
207764	2/11/2016	13009	CASTRO ROOFING OF TEXAS	$929.90
207765	2/11/2016	9560	CDWG INC	$808.27
207766	2/11/2016	13072	CIRCLE C CONSTRUCTION CO	$158,479.00
207767	2/11/2016	10920	COCO SPORTS OFFICIALS	$950.00
207768	2/11/2016	1972	COMMUNITY WASTE DISPOSAL INC	$19,955.56
207769	2/11/2016	6164	CRAFCO TEXAS INC	$13,500.00
207770	2/11/2016	9999998	CREDIT & COMPUTER REPAIRS	$102.19
207771	2/11/2016	8194	CROWN TROPHY	$777.10
207772	2/11/2016	2401	DCC INC	$1,059.25
207773	2/11/2016	8530	DENITECH	$124.64
207774	2/11/2016	7772	DIRECTV INC	$126.98
207775	2/11/2016	9966	EARTH HAULERS	$700.00
207776	2/11/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$1,326.50
207777	2/11/2016	3614	EULESS PEACE OFFICERS ASSOC	$540.00
207778	2/11/2016	3617	EULESS POLICE BENEVOLENT ORG.	$110.00
207779	2/11/2016	13140	FASTENAL COMPANY	$157.10
207780	2/11/2016	3720	FEDERAL EXPRESS	$18.74
207781	2/11/2016	14198	FIELDSEND MARKETING SERVICES, LLC	$150.00
207782	2/11/2016	11660	FIRST CHECK APPLICANT SCREENING	$85.80
207783	2/11/2016	14394	FLAME GUARD USA, LLC	$1,737.20
207784	2/11/2016	10133	FLINT TRADING INC	$2,591.00
207785	2/11/2016	14190	FRANKLIN LEGAL PUBLISHING, INC	$1,850.00
207786	2/11/2016	14046	RENEE FRIZZELL	$8.37
207787	2/11/2016	3836	CITY OF FT WORTH MUNICIPAL CT	$1,843.20
207788	2/11/2016	11088	G&K SERVICES	$1,611.72
207789	2/11/2016	13859	GEXA ENERGY LP	$153,070.26
207790	2/11/2016	14333	GL SEAMAN & CO	$5,168.01
207791	2/11/2016	9999998	GOLDEN WALKMAN LLC	$916.54
207792	2/11/2016	12639	GOODY GOODY LIQUOR	$425.95
207793	2/11/2016	12763	GRAPEVINE FORD	$222.96
207794	2/11/2016	4693	CITY OF GRAPEVINE MUNICIPAL COURT	$478.00
207795	2/11/2016	13969	HACH COMPANY	$288.86
207796	2/11/2016	11297	HAGAR RESTAURANT SERVICE	$3,699.92
207797	2/11/2016	5026	HEB CHAMBER OF COMMERCE	$25.00
207798	2/11/2016	2037	TOWN OF HIGHLAND PARK	$770.00
207799	2/11/2016	6074	HOBART SERVICE	$287.00
207800	2/11/2016	2451	CITY OF HURST MUNICIPAL COURT	$997.50
207801	2/11/2016	11502	ICES	$720.00
207802	2/11/2016	14234	TIMOTHY S JOYCE	$214.92
207803	2/11/2016	11267	JSR PAINTING	$169.00
207804	2/11/2016	11162	KING CONSULTANTS	$5,065.00
207805	2/11/2016	10325	L-3 COMMUNICATIONS MOBILE-VISION	$324.95
207806	2/11/2016	9999998	LEON, VERONICA	$65.99
207807	2/11/2016	9999998	MARLAR, MIKE	$14.51
207808	2/11/2016	10667	MARTIN EAGLE OIL COMPANY	$3,037.43
207809	2/11/2016	6586	METRO FIRE APPARATUS SPEC.,INC	$211.00
207810	2/11/2016	3105	METROPLEX WELDING SUPPLY INC	$27.28
207811	2/11/2016	3521	MIKE'S AUTO GLASSWORKS	$45.00
207812	2/11/2016	4051	MIZUNO USA, INC	$411.43
207813	2/11/2016	9999998	MYINT, ANDREW	$14.79
207814	2/11/2016	14345	MYWEDDING.COM, LLC	$124.17
207815	2/11/2016	6812	N GLANTZ & SON	$124.87
207816	2/11/2016	9999998	NORTH TEXAS HOMES LLC	$40.51
207817	2/11/2016	12864	NORTH TEXAS TOLLWAY AUTHORITY	$157.35
207818	2/11/2016	9999998	O'BRYANT, MONIQUE J	$25.34
207819	2/11/2016	7873	O'REILLY AUTO PARTS	$100.33
207820	2/11/2016	12070	O'TOOLE MARKETING	$180.00
207821	2/11/2016	5309	OFFICE DEPOT	$733.22
207824	2/11/2016	5685	PATRICK PERRAULT	$4.11
207825	2/11/2016	5444	PITNEY BOWES	$152.49
207826	2/11/2016	9999998	PRICE, MILT	$24.01

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207827	2/11/2016	12604	PROFESSIONAL TURF PRODUCTS	$31.88
207828	2/11/2016	14259	RED THE UNIFORM TAILOR	$2,776.35
207829	2/11/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$346.20
207830	2/11/2016	9999998	RODRIGUEZ-VITE, CONCEPCION	$65.31
207831	2/11/2016	7146	SAM'S CLUB/GECF	$539.24
207832	2/11/2016	4233	SHERWIN WILLIAMS	$97.00
207833	2/11/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$373.95
207834	2/11/2016	12934	SMILESAVER	$629.75
207835	2/11/2016	12902	SOIL EXPRESS	$2,170.00
207836	2/11/2016	14330	JASON STERLING	$225.00
207837	2/11/2016	11227	SUNBELT RENTALS INC	$1,314.65
207838	2/11/2016	7985	TARRANT CO TAX ASSESSOR COLLECTOR	$33,587.40
207839	2/11/2016	13183	TEXAS DEPT OF PUBLIC SAFETY	$53.76
207840	2/11/2016	5759	TEXAS STAR GOLF COURSE	$206.73
207842	2/11/2016	14370	THOMSON REUTERS-WEST	$64.00
207844	2/11/2016	5147	TITLEIST	$122.82
207845	2/11/2016	13903	TRINITY TROJAN BASEBALL	$2,500.00
207846	2/11/2016	9952	UNITED SITE SERVICES	$1,630.00
207848	2/11/2016	9999998	WG REAL ESTATE SERVICES	$36.90
207849	2/11/2016	4624	CITY OF WILMER	$200.00
207850	2/11/2016	4772	XEROX BUSINESS SERVICES, LLC	$142.66
207851	2/11/2016	9999998	YOUNG, PATRICK	$11.37
207852	2/11/2016	7423	3M LIBRARY SYSTEMS	$2,784.12
207853	2/11/2016	9999999	PETTY, RICKY DALE	$100.00
207854	2/11/2016	4291	KEITH SMITH	$100.00
207855	2/11/2016	9999999	TRAIL CREEK PROFESSIONAL	$15.00
207856	2/18/2016	13442	ABM BUILDING SERVICES, LLC	$3,767.61
207857	2/18/2016	14357	ACADEMIC SPECIALTIES TEXAS	$7,625.00
207858	2/18/2016	11259	ACME BRICK COMPANY	$41,405.18
207859	2/18/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$377.10
207860	2/18/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$49.00
207861	2/18/2016	1089	ALBERTSON'S #4106	$732.00
207862	2/18/2016	9292	ALPHABRODER	$168.94
207863	2/18/2016	11805	ANDERSON COFFEE SERVICE	$42.00
207864	2/18/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$4,633.25
207865	2/18/2016	1246	APPLE OXYGEN SUPPLY	$58.50
207866	2/18/2016	1321	ARROW RUBBER STAMPS	$24.50
207867	2/18/2016	13550	AT & T	$55.16
207868	2/18/2016	1350	AT&T	$51.20
207869	2/18/2016	1350	AT&T	$1,435.04
207870	2/18/2016	1346	ATLAS UTILITY SUPPLY CO.	$423.76
207871	2/18/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
207872	2/18/2016	13487	BERMUDA SANDS	$35.50
207873	2/18/2016	12134	BEST APPROACH PUBLICATIONS	$2,047.52
207875	2/18/2016	6631	BICE'S FLORIST INC	$64.99
207876	2/18/2016	1526	BIG CITY CRUSHED CONCRETE INC	$586.51
207877	2/18/2016	9999996	BORDNER, KRYSTAL	$514.80
207878	2/18/2016	1596	BOUND TREE MEDICAL	$3,145.88
207879	2/18/2016	9999998	BUESCHER HOMES	$125.00
207880	2/18/2016	1721	BWI COMPANIES INC - D/FW	$956.23
207881	2/18/2016	13243	CALDWELL COUNTRY CHEVROLET	$104,944.00
207882	2/18/2016	12214	CALLAWAY GOLF CO	$4,250.72
207883	2/18/2016	13812	CANON SOLUTIONS AMERICA, INC	$233.57
207884	2/18/2016	6620	CARENOW CORPORATE	$560.00
207885	2/18/2016	1788	CASCO INDUSTRIES INC	$344.00
207886	2/18/2016	13072	CIRCLE C CONSTRUCTION CO	$55,456.25
207887	2/18/2016	9999998	CITY OF EULESS	$25.00
207888	2/18/2016	1906	CLASSIC CHEVROLET	$217.49
207889	2/18/2016	11253	CLEAN MASTER CARPET CLEANING	$478.00
207890	2/18/2016	13148	CLUB PROPHET SYSTEMS	$3,647.00
207891	2/18/2016	1989	CONSOLIDATED TRAF CONTROLS INC	$2,183.61
207892	2/18/2016	13872	VICKI COOPER	$350.00
207893	2/18/2016	12367	COZZINI BROS INC	$56.00
207894	2/18/2016	9999994	CRIST, TOMMY	$687.81
207895	2/18/2016	8194	CROWN TROPHY	$283.00

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207896	2/18/2016	2401	DCC INC	$1,050.00
207897	2/18/2016	9999998	DOROTHY J BOWEN	$47.11
207898	2/18/2016	2792	DPC INDUSTRIES INC	$965.27
207899	2/18/2016	13765	DYNATECH AV,LLC	$1,779.00
207900	2/18/2016	9966	EARTH HAULERS	$575.00
207901	2/18/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$3,003.00
207902	2/18/2016	9999998	ESCH, JEAN	$32.14
207903	2/18/2016	9999998	ESTES, ERIC D	$19.01
207904	2/18/2016	3651	EXPERIAN INC	$77.72
207905	2/18/2016	12404	FACILITY SOLUTIONS GROUP	$400.00
207906	2/18/2016	13591	FARMLAND PRODUCE	$395.75
207907	2/18/2016	11535	FERGUSON WATERWORKS #788	$3,085.44
207908	2/18/2016	13207	FIREWERKS FIRE APPARATUS REPAIR INC	$339.11
207909	2/18/2016	3865	FOX RENTAL	$1,071.07
207910	2/18/2016	11088	G&K SERVICES	$1,307.25
207911	2/18/2016	12386	GEO MED WASTE OF TEXAS	$59.00
207912	2/18/2016	8993	STEPHEN GIBBS	$346.00
207913	2/18/2016	9999998	GONZALEZ, BROOKE	$59.64
207914	2/18/2016	12639	GOODY GOODY LIQUOR	$718.65
207915	2/18/2016	14140	GPS INDUSTRIES, LLC	$2,480.00
207916	2/18/2016	4754	GRAINGER INC	$292.32
207917	2/18/2016	9334	CITY OF GRAND PRAIRIE, TEXAS	$60.00
207918	2/18/2016	12763	GRAPEVINE FORD	$125.94
207919	2/18/2016	9999996	HAYNES, JAMES	$102.00
207920	2/18/2016	13981	HIGHTECH GRAFIX, LLC	$1,265.34
207921	2/18/2016	9999998	HILL, CAROLA M	$13.77
207922	2/18/2016	2451	CITY OF HURST MUNICIPAL COURT	$244.50
207923	2/18/2016	12804	ICU SECURITY	$165.00
207924	2/18/2016	11052	INTERMEDIX INC	$3,608.54
207925	2/18/2016	2701	INTERNATIONAL ASSOCIATION	$300.00
207926	2/18/2016	13739	JEFF JACKSON	$136.00
207927	2/18/2016	2842	JANITORIAL SUPPLIES CO	$470.21
207928	2/18/2016	9999998	JUNCO, PILAR X	$12.69
207929	2/18/2016	13431	JARED KELLER	$195.00
207930	2/18/2016	10325	L-3 COMMUNICATIONS MOBILE-VISION	$43,025.00
207931	2/18/2016	13743	LATTIMORE MATERIALS CORP	$480.00
207932	2/18/2016	3771	LEXISNEXIS	$54.00
207933	2/18/2016	12336	ROSE LOPEZ	$42.90
207934	2/18/2016	11689	LOWER COLORADO RIVER AUTHORITY	$1,083.35
207935	2/18/2016	9999996	MAKSIMOS, THANAA	$221.00
207936	2/18/2016	10667	MARTIN EAGLE OIL COMPANY	$3,308.46
207937	2/18/2016	14383	MARK MARTIN	$144.00
207938	2/18/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$867.20
207940	2/18/2016	14195	SPENCER MCFARLAND	$40.00
207941	2/18/2016	2621	ANNIECE MCKANNA	$203.95
207942	2/18/2016	9999998	MCKENZIE, DONNA P	$41.28
207943	2/18/2016	8924	RICK MEADOWS	$144.00
207944	2/18/2016	13783	MARTHA MEDINA	$54.00
207945	2/18/2016	3105	METROPLEX WELDING SUPPLY INC	$68.20
207946	2/18/2016	9999998	MILAN VESELY	$102.62
207947	2/18/2016	9027	RICK MIZE	$162.00
207948	2/18/2016	4051	MIZUNO USA, INC	$1,075.82
207949	2/18/2016	9999998	NIEVES, JOSE	$161.34
207950	2/18/2016	12864	NORTH TEXAS TOLLWAY AUTHORITY	$30.74
207951	2/18/2016	9999998	NRP CONTRACTORS LLC	$1,791.23
207952	2/18/2016	7873	O'REILLY AUTO PARTS	$2,000.79
207953	2/18/2016	5309	OFFICE DEPOT	$2,494.84
207954	2/18/2016	9999998	OSORIO, ENRIQUE	$55.62
207955	2/18/2016	9999996	OSUMO, WYCLIFF	$112.00
207956	2/18/2016	14177	OXLEY WILLIAMS THARP ARCHITECTS	$2,732.80
207957	2/18/2016	11266	PAC SYSTEMS INC	$150.00
207958	2/18/2016	5517	PANDA EMBROIDERY	$49.00
207959	2/18/2016	6463	PARADIGM TRAFFIC SYSTEMS INC	$1,200.00
207960	2/18/2016	7412	PATRIOT 2000 INC	$1,800.00
207961	2/18/2016	9999998	PAYETTE, INGRID	$4.89

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207962	2/18/2016	5696	SCOTT L PETERSON	$243.38
207963	2/18/2016	6078	PING INC	$523.37
207964	2/18/2016	9999996	POLK, GROVER	$154.00
207965	2/18/2016	5624	PREMIER NURSERIES	$119.40
207966	2/18/2016	9856	PREVENTATIVE TIRE MAINT GROUP	$300.00
207967	2/18/2016	12604	PROFESSIONAL TURF PRODUCTS	$1,632.00
207968	2/18/2016	14396	QUALITY AIR & LIFT SERVICE	$546.60
207969	2/18/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$133.20
207970	2/18/2016	3224	REPUBLIC TIRE & SUPPLY	$2,184.13
207971	2/18/2016	3232	REYNOLDS ASPHALT & CONST CO	$4,255.35
207972	2/18/2016	9999998	ROSALES, EARNESTINE	$15.49
207973	2/18/2016	9999996	ROSSINI, WILLIAM	$21.00
207974	2/18/2016	3465	ROYAL CUP COFFEE	$596.38
207975	2/18/2016	7146	SAM'S CLUB/GECF	$2,283.97
207976	2/18/2016	11044	CHUCK SCHREINER	$80.00
207977	2/18/2016	9999996	SHALLWANI, ABDULHAMEED	$27.00
207978	2/18/2016	9999998	SHALWANI, SADRUDDIN S	$45.35
207979	2/18/2016	9955	SHOES FOR CREWS	$34.08
207980	2/18/2016	9999998	SIMMONS, CARLTON F	$57.94
207981	2/18/2016	4268	SIMS GRASS CO	$26.82
207982	2/18/2016	14017	SMITH LAWN AND TREE	$1,065.00
207983	2/18/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$90.06
207984	2/18/2016	13400	STAPLES ADVANTAGE	$269.00
207985	2/18/2016	13371	STERLING MCCALL FORD	$101,950.00
207986	2/18/2016	8225	DWAYNE B SULLIVAN	$90.00
207987	2/18/2016	11227	SUNBELT RENTALS INC	$484.07
207988	2/18/2016	5099	SYSCO FOOD SVCS OF DALLAS	$2,786.96
207989	2/18/2016	12765	TECHNICS WINDOW TINTING	$175.00
207990	2/18/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	$85.00
207991	2/18/2016	5718	TEXAS MUNICIPAL LEAGUE	$2,190.70
207992	2/18/2016	5742	TEXAS POLICE CHIEFS ASSOC	$420.00
207993	2/18/2016	10780	TIKIA CONSULTING GROUP INC	$5,178.86
207994	2/18/2016	7140	DONALD TIRCUIT	$444.00
207995	2/18/2016	5147	TITLEIST	$2,003.10
207996	2/18/2016	6280	TORO NSN	$278.00
207997	2/18/2016	12342	TROPHIES & MORE	$743.00
207998	2/18/2016	5869	UNIFIED SERVICES OF TEXAS INC	$805.84
207999	2/18/2016	11640	US BANK	$400.00
208000	2/18/2016	9999998	VALESTRO, PATRICIA	$8.36
208001	2/18/2016	9999996	VERDILE, MICHAEL	$517.00
208002	2/18/2016	14364	VYBRANZ, LLC	$793.25
208003	2/18/2016	10656	MARK WOOTEN	$281.00
208004	2/18/2016	13556	YP	$87.00
208005	2/18/2016	14398	ZERO RESTRICTION	$88.00
208006	2/18/2016	9999998	ZUBILLAGA, JOE	$84.78
208007	2/19/2016	14291	TIMOTHY BECK	$550.00
208008	2/22/2016	1859	CHIBLI STONE WORKS	$968.00
208009	2/25/2016	13442	ABM BUILDING SERVICES, LLC	$3,269.37
208010	2/25/2016	1042	ACS HYDRAULICS, INC	$430.00
208011	2/25/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$288.00
208013	2/25/2016	13505	ALL ABOUT DOORS	$1,075.00
208014	2/25/2016	9292	ALPHABRODER	$48.70
208015	2/25/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$803.90
208016	2/25/2016	14403	ARIZONA FIRE AND BURN EDUCATORS	$650.00
208017	2/25/2016	1269	CITY OF ARLINGTON MUNICIPAL COURT	$1,186.00
208018	2/25/2016	1321	ARROW RUBBER STAMPS	$74.50
208019	2/25/2016	13293	AT & T	$489.18
208020	2/25/2016	1350	AT&T	$12,736.88
208021	2/25/2016	11979	AT&T MOBILITY	$157.47
208022	2/25/2016	1346	ATLAS UTILITY SUPPLY CO.	$4,758.00
208023	2/25/2016	13675	AUTONATION CHEVROLET NRH	$24.62
208024	2/25/2016	1394	BAKER & TAYLOR BOOKS	$21.99
208025	2/25/2016	14402	BALL STATE UNIVERSITY	$55.99
208026	2/25/2016	13184	BASS COMMUNICATIONS COMPANY	$1,100.00
208027	2/25/2016	13305	BAXTER CLEANCARE	$327.68

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208028	2/25/2016	6487	BEN E KEITH BEERS	$656.60
208029	2/25/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$6,449.62
208030	2/25/2016	1596	BOUND TREE MEDICAL	$3,361.30
208031	2/25/2016	9999998	BUCY, DON	$29.55
208032	2/25/2016	14405	CAREERTRACK	$149.00
208033	2/25/2016	9560	CDWG INC	$1,247.65
208034	2/25/2016	1819	CENTERLINE SUPPLY LTD	$196.00
208035	2/25/2016	13989	CLUB CAR, LLC	$478.46
208036	2/25/2016	10920	COCO SPORTS OFFICIALS	$670.00
208037	2/25/2016	14143	EMA COLON	$28.00
208038	2/25/2016	11879	COLOR INNOVATIONS PAINTING LLC	$350.00
208039	2/25/2016	12367	COZZINI BROS INC	$28.00
208040	2/25/2016	8530	DENITECH	$505.00
208041	2/25/2016	13808	DFW PRINTING COMPANY	$6,494.20
208042	2/25/2016	13741	DOCUMATION OF NORTH TEXAS	$3,747.00
208043	2/25/2016	7324	DR PEPPER STARS CENTER	$125.00
208044	2/25/2016	11709	DRIVERS LICENSE GUIDE CO	$29.95
208045	2/25/2016	10006	EASY PICKER GOLF PRODUCTS, INC	$2,676.23
208046	2/25/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$4,396.10
208047	2/25/2016	13386	CHAD ELLERD	$16.10
208048	2/25/2016	14400	ELM USA, INC	$139.95
208049	2/25/2016	3597	EULESS B & B WRECKER SERVICE	$45.00
208050	2/25/2016	3611	EULESS LIBRARY FOUNDATION	$252.00
208051	2/25/2016	3614	EULESS PEACE OFFICERS ASSOC	$540.00
208052	2/25/2016	3617	EULESS POLICE BENEVOLENT ORG.	$110.00
208053	2/25/2016	11535	FERGUSON WATERWORKS #788	$314.29
208054	2/25/2016	3865	FOX RENTAL	$20.00
208055	2/25/2016	11606	FRESH SCENT	$48.00
208056	2/25/2016	3836	CITY OF FT WORTH MUNICIPAL CT	$319.93
208057	2/25/2016	11088	G&K SERVICES	$1,188.14
208058	2/25/2016	9339	GODFREY PROPANE CO	$1,167.73
208059	2/25/2016	12763	GRAPEVINE FORD	$565.58
208060	2/25/2016	8999	HOLT CAT	$1,849.31
208061	2/25/2016	12804	ICU SECURITY	$2,460.00
208062	2/25/2016	9999998	IMPRESSION HOMES	$54.14
208063	2/25/2016	14056	INGRAM LIBRARY SERVICES, INC	$13,270.19
208064	2/25/2016	9999998	INUZUKA, RENJI	$140.98
208065	2/25/2016	11267	JSR PAINTING	$7,312.00
208066	2/25/2016	14404	J4 COMMERCIAL SERVICES, LLC	$735.00
208067	2/25/2016	9999996	KATTAR, KRINGELEIN	$77.00
208068	2/25/2016	9999998	KILGORE, NANCY	$60.00
208069	2/25/2016	9999998	LAM SALON	$59.96
208070	2/25/2016	13038	TIMOTHY LANE	$67.20
208071	2/25/2016	14138	LEFORCE ENTERTAINMENT, LLC	$1,000.00
208072	2/25/2016	12347	LIFT AIDS INC	$95.00
208073	2/25/2016	6208	LOGAN & SON USED TIRE SERVICE	$199.00
208074	2/25/2016	6210	WENDY LOVE	$150.00
208075	2/25/2016	9999996	LUCERO, FERNANDO	$52.00
208076	2/25/2016	9987	MACARTHUR GAUGE	$842.96
208077	2/25/2016	13496	MAIN STREET INSTALLERS LLC	$1,958.94
208078	2/25/2016	10667	MARTIN EAGLE OIL COMPANY	$3,584.02
208079	2/25/2016	12096	MARTIN TRUCK ENTERPRISES OF BOYD	$1,200.00
208080	2/25/2016	13970	TIFFANY MARTINEZ	$153.00
208081	2/25/2016	13783	MARTHA MEDINA	$69.75
208082	2/25/2016	14325	CLAUDIA M MELTON	$236.20
208083	2/25/2016	6347	MIDWEST TAPE	$1,177.74
208084	2/25/2016	3521	MIKE'S AUTO GLASSWORKS	$125.00
208085	2/25/2016	11887	MORRIS VISITOR PUBLICATIONS	$550.00
208086	2/25/2016	14024	LETICIA MOTA	$84.00
208087	2/25/2016	14401	MR. BLUE SHOES	$500.00
208088	2/25/2016	3856	MUNICIPAL EMERGENCY SERVICE	$182.97
208089	2/25/2016	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	$1,415.00
208090	2/25/2016	6459	NDS LEASING	$112.98
208091	2/25/2016	9999998	NGUYEN, BICH N	$84.74
208092	2/25/2016	2754	NIKE	$63.47

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208093	2/25/2016	11630	NORTH EAST FIRE DEPT ASSOC	$3,191.25
208094	2/25/2016	2906	NORTH MAIN BARBEQUE INC	$3,645.00
208095	2/25/2016	12864	NORTH TEXAS TOLLWAY AUTHORITY	$29.61
208096	2/25/2016	13773	NSYNC SERVICES	$852.00
208097	2/25/2016	6969	NTS COMMUNICATIONS	$414.44
208098	2/25/2016	9999996	NUNEZ, DAVID	$11.00
208099	2/25/2016	7873	O'REILLY AUTO PARTS	$949.72
208100	2/25/2016	5309	OFFICE DEPOT	$848.06
208101	2/25/2016	9999998	OKADO, DAVIES W	$18.31
208104	2/25/2016	5517	PANDA EMBROIDERY	$239.00
208105	2/25/2016	9999998	PANJWANI, SHIRAZ S	$256.93
208106	2/25/2016	13955	DAISY PARDO	$153.00
208107	2/25/2016	14282	LESLIE PARDO	$153.00
208108	2/25/2016	9999998	PAVEMENT SERVICES CORP	$1,456.96
208109	2/25/2016	5734	PHYSIO-CONTROL INC	$2,340.80
208110	2/25/2016	6078	PING INC	$1,404.22
208111	2/25/2016	13458	PURCHASE POWER	$10,067.00
208112	2/25/2016	5624	PREMIER NURSERIES	$139.94
208113	2/25/2016	11174	PRETZEL INC	$92.00
208114	2/25/2016	9999998	RABON, HOYT	$26.15
208115	2/25/2016	13559	CLAUDIA RAMIREZ	$540.00
208116	2/25/2016	14259	RED THE UNIFORM TAILOR	$304.64
208117	2/25/2016	7730	RENTERIA, TAMMY	$49.48
208118	2/25/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$566.70
208119	2/25/2016	3224	REPUBLIC TIRE & SUPPLY	$803.12
208120	2/25/2016	14332	RJM CONTRACTORS, INC	$75,108.50
208121	2/25/2016	3367	ROCHESTER MIDLAND CORP	$1,147.89
208122	2/25/2016	9347	SELECTRON TECHNOLOGIES INC	$9,560.00
208123	2/25/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$748.75
208124	2/25/2016	8510	SIMONIZ	$71.50
208125	2/25/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$56.45
208126	2/25/2016	6551	SOUTHWASTE DISPOSAL LLC	$513.05
208127	2/25/2016	4437	SPECIALTY UNDERWRITERS LLC	$2,150.25
208128	2/25/2016	6385	STAR TELEGRAM INC - SUBSCR	$743.64
208129	2/25/2016	14270	SUREGUARD TERMITE & PEST SERVICES	$491.50
208130	2/25/2016	14101	SWAGIT PRODUCTIONS, LLC	$895.00
208131	2/25/2016	5153	TARRANT APPRAISAL DIST	$21,079.09
208132	2/25/2016	6485	TARRANT COUNTY CLERK'S OFFICE	$77.00
208133	2/25/2016	5220	TAYLOR MADE GOLF CO	$591.24
208134	2/25/2016	5239	TEAGUE NALL AND PERKINS INC	$2,549.00
208135	2/25/2016	5244	TEAM CONSULTANTS INC	$1,273.00
208136	2/25/2016	12765	TECHNICS WINDOW TINTING	$735.00
208137	2/25/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	$85.00
208138	2/25/2016	11527	TMCEC	$200.00
208139	2/25/2016	7081	TEXOMA GOLF INC	$166.40
208141	2/25/2016	5147	TITLEIST	$718.49
208142	2/25/2016	5227	TRINITY RIVER AUTHORITY	$1,962.20
208143	2/25/2016	10458	TURF MATERIALS INC	$1,012.46
208144	2/25/2016	14244	TYLER TECHNOLOGIES, INC	$950.00
208145	2/25/2016	10327	UNIQUE MANAGEMENT SERVICES INC	$537.00
208146	2/25/2016	8763	UNITED PARCEL SERVICE	$55.47
208148	2/25/2016	9999998	WILLIAMS, RONALD L	$38.54
208149	2/25/2016	4653	WISTOL SUPPLY INC	$73.00
208150	2/25/2016	12766	4S DISTRIBUTING	$179.70
208151	2/25/2016	13091	6STONES MISSION NETWORK	$900.00
208152	2/29/2016	12925	MARKET STREET VILLAGE, LLC	$173,682.43
208153	2/29/2016	13523	US CONCRETE	$791,536.34
208154	3/ 1/2016	9999999	HOFER, HELMUT	$2,500.00
208155	3/ 1/2016	9999999	HOFER, SOFIJA	$2,500.00
208156	3/ 3/2016	13616	AALC, INC	$3,678.35
208157	3/ 3/2016	1028	ACE MART RESTAURANT SUPPLY	$420.64
208159	3/ 3/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$1,850.95
208160	3/ 3/2016	1089	ALBERTSON'S #4106	$1,728.00
208161	3/ 3/2016	13836	NICK ALVAREZ	$75.00
208162	3/ 3/2016	9381	AM PLAYER INC	$2,565.21

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208163	3/ 3/2016	13640	AMERICAN TEST CENTER	$674.00
208164	3/ 3/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$433.60
208165	3/ 3/2016	1246	APPLE OXYGEN SUPPLY	$111.30
208166	3/ 3/2016	1269	CITY OF ARLINGTON MUNICIPAL COURT	$802.00
208167	3/ 3/2016	1319	ARROW BOLT & ELECTRIC INC	$46.68
208168	3/ 3/2016	14132	ARROW INTERNATIONAL, INC	$562.23
208169	3/ 3/2016	1321	ARROW RUBBER STAMPS	$41.30
208170	3/ 3/2016	13755	ASCO EQUIPMENT	$423.89
208171	3/ 3/2016	11979	AT&T MOBILITY	$138.93
208172	3/ 3/2016	3878	ATMOS ENERGY	$8,119.93
208173	3/ 3/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
208174	3/ 3/2016	13385	BDA ACCESSIBILITY SERVICES LLC	$250.00
208175	3/ 3/2016	6487	BEN E KEITH BEERS	$3,449.00
208176	3/ 3/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$172.55
208179	3/ 3/2016	1526	BIG CITY CRUSHED CONCRETE INC	$347.14
208180	3/ 3/2016	1596	BOUND TREE MEDICAL	$1,292.21
208181	3/ 3/2016	14163	SHERRY BRAUCHLER	$150.00
208182	3/ 3/2016	13230	ANNETTE BRIGGS	$160.00
208183	3/ 3/2016	14407	BTE BODY COMPANY, INC	$1,122.50
208184	3/ 3/2016	11989	BUREAU VERITAS NORTH AMERICA INC	$3,634.11
208185	3/ 3/2016	12214	CALLAWAY GOLF CO	$1,949.79
208186	3/ 3/2016	8774	RUBEN CARDENAS	$53.06
208187	3/ 3/2016	6620	CARENOW CORPORATE	$1,015.00
208188	3/ 3/2016	13881	CINDY CARTER	$650.00
208189	3/ 3/2016	1788	CASCO INDUSTRIES INC	$38,099.36
208190	3/ 3/2016	9560	CDWG INC	$129.86
208191	3/ 3/2016	14077	MONICA CHAVEZ	$120.00
208192	3/ 3/2016	1888	CIRCLE R ELECTRIC CO	$680.00
208193	3/ 3/2016	12246	CLIA LABORATORY PROGRAM	$150.00
208194	3/ 3/2016	13097	COBRA PUMA GOLF INC	$1,380.00
208195	3/ 3/2016	13802	BARBARA COLLIER	$174.47
208196	3/ 3/2016	9999999	COVINGTON, BILL	$50.00
208197	3/ 3/2016	12367	COZZINI BROS INC	$28.00
208198	3/ 3/2016	12697	CUSTOM GRAPHIC SERVICES	$2,803.90
208199	3/ 3/2016	13877	DAVID MCCASKILL DESIGN GROUP	$27,700.00
208200	3/ 3/2016	8530	DENITECH	$122.00
208201	3/ 3/2016	10742	DIRECT SOURCE	$282.50
208202	3/ 3/2016	7772	DIRECTV INC	$111.98
208203	3/ 3/2016	9999999	DRY NOODLE MART	$15.00
208204	3/ 3/2016	14390	SHARON DUNN	$30.00
208205	3/ 3/2016	13765	DYNATECH AV,LLC	$2,209.00
208206	3/ 3/2016	9966	EARTH HAULERS	$1,750.00
208207	3/ 3/2016	11304	RICK BOUCHER INC	$1,443.00
208208	3/ 3/2016	3617	EULESS POLICE BENEVOLENT ORG.	$500.00
208209	3/ 3/2016	3651	EXPERIAN INC	$77.72
208210	3/ 3/2016	13591	FARMLAND PRODUCE	$532.00
208211	3/ 3/2016	3720	FEDERAL EXPRESS	$4.63
208212	3/ 3/2016	11535	FERGUSON WATERWORKS #788	$12,176.54
208213	3/ 3/2016	14198	FIELDSEND MARKETING SERVICES, LLC	$150.00
208214	3/ 3/2016	13794	FITNESS ON DEMAND	$1,799.88
208215	3/ 3/2016	13933	MARKALETA FORREST	$150.00
208216	3/ 3/2016	3865	FOX RENTAL	$808.90
208217	3/ 3/2016	3836	CITY OF FT WORTH MUNICIPAL CT	$1,716.00
208218	3/ 3/2016	11088	G&K SERVICES	$1,402.48
208219	3/ 3/2016	12789	GEAR CLEANING SOLUTIONS	$273.78
208220	3/ 3/2016	8993	STEPHEN GIBBS	$276.00
208221	3/ 3/2016	12639	GOODY GOODY LIQUOR	$177.11
208222	3/ 3/2016	4754	GRAINGER INC	$156.46
208223	3/ 3/2016	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	$767.00
208224	3/ 3/2016	12763	GRAPEVINE FORD	$715.44
208225	3/ 3/2016	13855	GREEN EQUIPMENT COMPANY	$275.00
208226	3/ 3/2016	13969	HACH COMPANY	$859.02
208227	3/ 3/2016	9624	HARWOOD ROAD ANIMAL HOSPITAL	$15.50
208228	3/ 3/2016	13637	HIBU INC WEST	$493.00
208229	3/ 3/2016	12116	HORIZON DISTRIBUTORS INC	$57.06

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208230	3/ 3/2016	9883	INLAND TRUCK PARTS & SERVICE	$436.65
208231	3/ 3/2016	11792	INTEGRATED FORENSIC LABORATORIES	$2,959.02
208232	3/ 3/2016	7765	INTERSTATE BATTERY	$168.60
208233	3/ 3/2016	2741	CITY OF IRVING MUNICIPAL COURT	$459.80
208234	3/ 3/2016	14173	LOWELL JOHNSON	$120.00
208235	3/ 3/2016	13431	JARED KELLER	$360.00
208236	3/ 3/2016	5964	KIMBROUGH FIRE EXT CO., INC	$558.50
208237	3/ 3/2016	13743	LATTIMORE MATERIALS CORP	$1,660.00
208238	3/ 3/2016	10134	LEA PARK & PLAY INC	$590.20
208239	3/ 3/2016	11279	LONE STAR FOUNTAINS INC	$2,033.00
208240	3/ 3/2016	13611	LORENTE LLC	$638.20
208241	3/ 3/2016	13663	JOSUE LUNA	$128.00
208242	3/ 3/2016	10667	MARTIN EAGLE OIL COMPANY	$3,341.46
208243	3/ 3/2016	14383	MARK MARTIN	$206.00
208245	3/ 3/2016	13217	MCCI,LLC	$9,913.76
208246	3/ 3/2016	10978	DONALD MCCLAREN	$128.00
208247	3/ 3/2016	14195	SPENCER MCFARLAND	$112.00
208248	3/ 3/2016	8924	RICK MEADOWS	$96.00
208249	3/ 3/2016	13641	MISSION RESTAURANT SUPPLY	$233.00
208250	3/ 3/2016	9027	RICK MIZE	$198.00
208251	3/ 3/2016	11887	MORRIS VISITOR PUBLICATIONS	$357.50
208252	3/ 3/2016	13729	CITY OF NORTH RICHLAND HILLS	$2,700.00
208253	3/ 3/2016	13537	NORTH TEXAS GOLF COURSE	$240.00
208254	3/ 3/2016	12864	NORTH TEXAS TOLLWAY AUTHORITY	$43.59
208255	3/ 3/2016	7873	O'REILLY AUTO PARTS	$1,333.47
208256	3/ 3/2016	5309	OFFICE DEPOT	$1,937.32
208257	3/ 3/2016	13576	ONE SOURCE GAS	$67.00
208258	3/ 3/2016	12854	PARS	$772.25
208259	3/ 3/2016	14289	PARTSMASTER DIVISION	$189.85
208260	3/ 3/2016	7412	PATRIOT 2000 INC	$814.00
208261	3/ 3/2016	11081	PILOT ROCK	$1,111.00
208262	3/ 3/2016	6078	PING INC	$547.47
208263	3/ 3/2016	14408	PLASTICPLACE	$1,583.40
208264	3/ 3/2016	11174	PRETZEL INC	$140.00
208265	3/ 3/2016	12604	PROFESSIONAL TURF PRODUCTS	$41.45
208266	3/ 3/2016	14259	RED THE UNIFORM TAILOR	$592.16
208267	3/ 3/2016	11717	RENTAL ONE	$2,124.90
208268	3/ 3/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$187.20
208269	3/ 3/2016	3224	REPUBLIC TIRE & SUPPLY	$1,692.92
208270	3/ 3/2016	3232	REYNOLDS ASPHALT & CONST CO	$446.80
208271	3/ 3/2016	9999999	RONZANI, INC DBA RON PARCO	$340.60
208272	3/ 3/2016	3465	ROYAL CUP COFFEE	$672.73
208273	3/ 3/2016	7146	SAM'S CLUB/GECF	$1,855.39
208274	3/ 3/2016	14148	SALLIE SCHNELL	$100.00
208275	3/ 3/2016	11044	CHUCK SCHREINER	$548.00
208276	3/ 3/2016	11423	SHARPS ENVIRONMENTAL SERVICES	$1,051.10
208277	3/ 3/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$11.25
208278	3/ 3/2016	9999996	SINKS, LORI	$96.00
208279	3/ 3/2016	14075	CHRISTIAN SMALLS	$780.00
208280	3/ 3/2016	13292	SPOONER & ASSOCIATES, INC.	$550.00
208281	3/ 3/2016	12833	STATE COMPTROLLER	$180.00
208282	3/ 3/2016	13880	CASSANDRA STIGGER	$475.00
208283	3/ 3/2016	9999999	STINNEFORD, FAYE	$159.08
208284	3/ 3/2016	7383	TARRANT CO COMMUNITY DEV DIV	$942.53
208285	3/ 3/2016	9999996	TAUSINGA, JOSEPH	$78.00
208286	3/ 3/2016	5220	TAYLOR MADE GOLF CO	$516.60
208287	3/ 3/2016	13358	ARLENE WILLES TAYLOR	$105.00
208288	3/ 3/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	$85.00
208289	3/ 3/2016	10233	TEXAS HIGHWAY PRODUCTS LTD	$2,205.00
208290	3/ 3/2016	5760	TEXAS STAR CONFERENCE CENTRE	$8,074.60
208291	3/ 3/2016	13361	TIME WARNER CABLE	$1,184.12
208292	3/ 3/2016	7140	DONALD TIRCUIT	$672.00
208293	3/ 3/2016	5147	TITLEIST	$4,852.94
208294	3/ 3/2016	13280	TOURNAMENTS R US	$1,700.00
208295	3/ 3/2016	5227	TRINITY RIVER AUTHORITY	$673,114.00

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208296	3/ 3/2016	12342	TROPHIES & MORE	$84.00
208297	3/ 3/2016	9999996	URWILLER, BRENT	$20.00
208298	3/ 3/2016	6740	VERIZON WIRELESS	$3,537.33
208299	3/ 3/2016	13382	HELEN VOSS	$60.01
208300	3/ 3/2016	11643	WILLIAMS III, CHARLES	$111.00
208301	3/ 3/2016	13983	JOHN WILLIAMS	$150.00
208302	3/ 3/2016	10656	MARK WOOTEN	$227.00
208303	3/ 4/2016	13252	GEORGE ADMIRE	$126.00
208304	3/10/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$49.00
208305	3/10/2016	8826	AFLAC	$8,437.84
208307	3/10/2016	9999998	ALLEN, LENNIE	$33.72
208308	3/10/2016	5238	ALLIED WASTE SERVICES FT WORTH	$307,151.37
208309	3/10/2016	9292	ALPHABRODER	$738.20
208310	3/10/2016	9999998	ALPHONSO, HELENE	$13.25
208311	3/10/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$1.40
208312	3/10/2016	1189	AMERICAN PUBLIC LIFE INS.	$9.00
208313	3/10/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$844.95
208314	3/10/2016	14193	ANYLABTESTNOW	$45.00
208315	3/10/2016	9999998	APOLLO REALTY INC	$17.07
208316	3/10/2016	1346	ATLAS UTILITY SUPPLY CO.	$792.67
208317	3/10/2016	11740	AUTOMATIC SPRINKLER OF TEXAS	$1,225.00
208318	3/10/2016	13066	AXIS GLOBAL ACCIDENT & HEALTH	$734.02
208319	3/10/2016	9999998	BALES, SLOAN	$33.72
208320	3/10/2016	6487	BEN E KEITH BEERS	$496.15
208321	3/10/2016	13487	BERMUDA SANDS	$69.09
208322	3/10/2016	6631	BICE'S FLORIST INC	$334.96
208323	3/10/2016	6549	BINSWANGER GLASS	$953.82
208324	3/10/2016	14094	BLACK & WHITE TEAM STAFFING, LLC	$508.95
208325	3/10/2016	9999998	BREEDEN, MITCH G	$28.48
208326	3/10/2016	1721	BWI COMPANIES INC - D/FW	$2,949.44
208327	3/10/2016	12214	CALLAWAY GOLF CO	$1,087.00
208328	3/10/2016	9999998	CALVERT, GRAHAM	$32.57
208329	3/10/2016	3910	CARBON'S GOLDEN MALTED	$190.00
208330	3/10/2016	6620	CARENOW CORPORATE	$575.00
208331	3/10/2016	9999998	CASEY, VINCENT J	$2.96
208332	3/10/2016	10967	CAT ENTERTAINMENT SERVICES	$500.00
208333	3/10/2016	2876	CERTIFIED LABORATORIES	$318.00
208334	3/10/2016	9999998	CHEN, DON WEN-FENG	$11.67
208335	3/10/2016	13072	CIRCLE C CONSTRUCTION CO	$175,640.27
208336	3/10/2016	10389	CLEAN AIR CONCEPTS	$533.15
208337	3/10/2016	13148	CLUB PROPHET SYSTEMS	$675.00
208338	3/10/2016	10920	COCO SPORTS OFFICIALS	$900.00
208339	3/10/2016	1960	COLONIAL LIFE & ACCIDENT INS	$90.90
208340	3/10/2016	1972	COMMUNITY WASTE DISPOSAL INC	$20,105.64
208341	3/10/2016	1989	CONSOLIDATED TRAF CONTROLS INC	$1,163.00
208342	3/10/2016	9999998	CORTEZ, MUCIO	$24.07
208343	3/10/2016	12367	COZZINI BROS INC	$28.00
208344	3/10/2016	9999998	CRIM, SUE	$37.91
208345	3/10/2016	9999998	CRIST, LAVERLE A	$12.34
208346	3/10/2016	2126	CROUCH SAND & GRAVEL, INC	$2,327.57
208347	3/10/2016	2178	CITY OF DALLAS MUNICIPAL CT	$877.63
208348	3/10/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$371.04
208349	3/10/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$369.62
208350	3/10/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$112.50
208351	3/10/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$20,429.58
208352	3/10/2016	13200	DFW WASTE OIL SERVICE INC	$187.70
208353	3/10/2016	9966	EARTH HAULERS	$5,100.00
208354	3/10/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$1,357.00
208355	3/10/2016	9999998	EMBREE GROUP CONST	$156.63
208356	3/10/2016	14174	EPOCH EYEWEAR	$225.22
208357	3/10/2016	11304	RICK BOUCHER INC	$71.43
208358	3/10/2016	9999996	ESQUIVEL, BENJAMIN	$657.80
208359	3/10/2016	3614	EULESS PEACE OFFICERS ASSOC	$535.00
208360	3/10/2016	3617	EULESS POLICE BENEVOLENT ORG.	$109.00
208361	3/10/2016	9999996	FABER, JENNIFER	$28.14

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208362	3/10/2016	14356	FABULOUS FLOORS, INC	$10,816.00
208363	3/10/2016	13591	FARMLAND PRODUCE	$105.75
208364	3/10/2016	11535	FERGUSON WATERWORKS #788	$3,839.63
208365	3/10/2016	11660	FIRST CHECK APPLICANT SCREENING	$430.05
208366	3/10/2016	9038	FLAGS BY PAM	$2,650.00
208367	3/10/2016	3865	FOX RENTAL	$443.53
208368	3/10/2016	11088	G&K SERVICES	$4,555.59
208369	3/10/2016	9999998	GARDNER, MARCUS	$29.97
208370	3/10/2016	12639	GOODY GOODY LIQUOR	$1,215.85
208371	3/10/2016	12763	GRAPEVINE FORD	$1,947.21
208372	3/10/2016	13969	HACH COMPANY	$4,015.72
208373	3/10/2016	9999998	HAH, PAUL	$23.21
208374	3/10/2016	4854	CITY OF HALTOM CITY	$1,195.00
208375	3/10/2016	13962	HARRELL'S LLC	$3,532.36
208376	3/10/2016	6074	HOBART SERVICE	$287.00
208377	3/10/2016	9999998	HUMPHREY, SUSAN	$4.14
208378	3/10/2016	12804	ICU SECURITY	$286.95
208379	3/10/2016	13126	INTERFACE EAP INC	$1,048.80
208380	3/10/2016	9999998	JAHN, DUANE	$57.84
208381	3/10/2016	9999998	JOHN S KROGSTAD	$33.18
208382	3/10/2016	9999998	JOHN, JOSEPH	$16.50
208383	3/10/2016	9999998	JOHNG, JIHYE	$15.91
208384	3/10/2016	9999998	JUNCO, PILAR X	$37.84
208385	3/10/2016	9999998	KIM, SOOCHAN	$1.42
208386	3/10/2016	9999998	KOKOJAN, LAWRENCE	$23.23
208387	3/10/2016	9999998	KURUVALLI-NEMKALLU, BHARATH	$21.11
208388	3/10/2016	9999998	LAILA'S SALON & SPA	$29.09
208389	3/10/2016	13743	LATTIMORE MATERIALS CORP	$2,477.50
208390	3/10/2016	5627	LEGAL SHIELD	$486.50
208391	3/10/2016	12336	ROSE LOPEZ	$40.00
208392	3/10/2016	9999998	LU, NHON HIEU	$140.69
208393	3/10/2016	9987	MACARTHUR GAUGE	$300.00
208394	3/10/2016	10667	MARTIN EAGLE OIL COMPANY	$3,253.64
208395	3/10/2016	12863	MATRIX LIFT & AIR INC	$849.95
208396	3/10/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$49.05
208397	3/10/2016	9999998	MAXWELL, MICHAEL L	$33.51
208398	3/10/2016	9999998	MCCOLLUM, MICK	$10.02
208399	3/10/2016	9999998	MCDANIEL, NICHOLAS M	$37.97
208400	3/10/2016	2943	MEGATRONICS INT'L CORP	$430.00
208401	3/10/2016	9999998	MELTON, RONI	$37.16
208402	3/10/2016	3062	METROPLEX AUTO BODY	$150.00
208403	3/10/2016	7668	METROPLEX SAND & GRAVEL LTD	$179.75
208404	3/10/2016	3105	METROPLEX WELDING SUPPLY INC	$120.06
208405	3/10/2016	14285	MASS GROUP MARKETING, INC	$1,491.00
208406	3/10/2016	4051	MIZUNO USA, INC	$16,397.57
208407	3/10/2016	9999998	NASREEN, SAEEDA	$29.55
208408	3/10/2016	9834	NCTCOG	$4,219.00
208409	3/10/2016	14409	NEVILL DOCUMENT SOLUTIONS, LLC	$5.43
208410	3/10/2016	2733	NEW YORK LIFE INS	$52.00
208411	3/10/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$9,100.00
208412	3/10/2016	2961	NORTH TEXAS USSSA	$1,958.00
208413	3/10/2016	5434	NORTHEAST LEADERSHIP FORUM	$200.00
208414	3/10/2016	7873	O'REILLY AUTO PARTS	$972.79
208415	3/10/2016	5309	OFFICE DEPOT	$1,197.98
208416	3/10/2016	7254	OVERHEAD DOOR OF FT WORTH	$96.00
208419	3/10/2016	9999998	PATEL, BHAVNA	$60.00
208420	3/10/2016	5444	PITNEY BOWES	$126.00
208421	3/10/2016	5601	POSTMASTER	$4,600.00
208422	3/10/2016	12604	PROFESSIONAL TURF PRODUCTS	$2,089.60
208423	3/10/2016	9999998	REAGOR, RUSTY	$46.80
208424	3/10/2016	11717	RENTAL ONE	$600.52
208425	3/10/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$1,244.52
208426	3/10/2016	3224	REPUBLIC TIRE & SUPPLY	$423.16
208427	3/10/2016	9999994	REYES, JUAN	$9.96
208428	3/10/2016	3232	REYNOLDS ASPHALT & CONST CO	$4,228.15

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208429	3/10/2016	9999998	RIVERA, JOSE	$37.94
208430	3/10/2016	9999998	ROGERS, DOUGLAS J	$27.41
208431	3/10/2016	3399	RON TURLEY ASSOC. INC	$71.00
208432	3/10/2016	9999998	SALEVAO, FEAGAI	$43.24
208433	3/10/2016	7146	SAM'S CLUB/GECF	$1,385.85
208434	3/10/2016	9999998	SCOTT DFW PROPERTIES LLC	$52.27
208435	3/10/2016	4233	SHERWIN WILLIAMS	$123.85
208436	3/10/2016	9999998	SKORENKI, JACQULYN	$8.75
208437	3/10/2016	14017	SMITH LAWN AND TREE	$680.00
208438	3/10/2016	9999998	SNIDER, LARRY	$4.73
208439	3/10/2016	9999998	SNOW, SHARON J	$16.62
208440	3/10/2016	9999998	SOMJI, TAHESIN H	$22.50
208441	3/10/2016	4437	SPECIALTY UNDERWRITERS LLC	$2,150.25
208442	3/10/2016	14397	SSD SYSTEMS	$278.00
208443	3/10/2016	9999998	STEFANOV, GABRIELA	$4.50
208444	3/10/2016	9999998	STEVENS, VIRGINIA	$5.26
208445	3/10/2016	6110	STORM'S STRIPING COMPANY	$1,983.00
208446	3/10/2016	9546	TEXAS COMMISSION ON ENVIRONMENTAL	$100.00
208447	3/10/2016	9999999	TEXAS DEPARTMENT OF MOTOR VEHICLES	$14.25
208448	3/10/2016	14290	TEXAS FIRE & SOUND, INC	$7,175.00
208449	3/10/2016	9701	TEXAS LIFE INSURANCE CO	$631.06
208450	3/10/2016	7237	TEXAS MUNICIPAL LEAGUE	$345.00
208451	3/10/2016	5718	TEXAS MUNICIPAL LEAGUE	$1,374.25
208452	3/10/2016	5760	TEXAS STAR CONFERENCE CENTRE	$214.20
208454	3/10/2016	9999998	TREND PROPERTY MGMT	$33.01
208455	3/10/2016	9952	UNITED SITE SERVICES	$2,182.50
208456	3/10/2016	5875	UNITED WAY OF METROPOLITAN	$713.14
208458	3/10/2016	13206	US SHORING & EQUIPMENT CO	$2,089.20
208459	3/10/2016	13600	US UNDERWATER SERVICES, LLC	$1,070.00
208460	3/10/2016	13141	USSSA BASEBALL	$635.00
208461	3/10/2016	9999998	VALLEY PARK PROPERTIES	$75.48
208462	3/10/2016	14364	VYBRANZ, LLC	$1,180.51
208463	3/10/2016	9999998	WALLER, LANDON D	$25.88
208464	3/10/2016	9999998	WATSON, SCOTT C	$30.76
208465	3/10/2016	9999998	WEIL, JANE M	$30.28
208466	3/10/2016	9999998	WHITTEN, MARY	$46.42
208467	3/10/2016	9999998	WOODWARD, DAVID	$30.57
208468	3/10/2016	13567	YAMAHA GOLF CAR COMPANY	$11,900.00
208469	3/10/2016	9999998	YIP, WARREN	$46.80
208471	3/10/2016	4830	ZIMMERER KUBOTA INC	$1,327.10
208472	3/10/2016	9999998	ZRE-RICHLAND HILLS LLC	$118.70
208473	3/17/2016	10018	A'S CUSTOM WELDING	$185.00
208474	3/17/2016	13442	ABM BUILDING SERVICES, LLC	$763.75
208475	3/17/2016	14414	ABM JANITORIAL SERVICES-SOUTHEAST	$450.00
208476	3/17/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$49.00
208477	3/17/2016	1089	ALBERTSON'S #4106	$864.00
208478	3/17/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$62,257.34
208479	3/17/2016	13418	AMERITURF	$276.33
208480	3/17/2016	1246	APPLE OXYGEN SUPPLY	$206.88
208481	3/17/2016	1321	ARROW RUBBER STAMPS	$42.90
208482	3/17/2016	13293	AT & T	$489.18
208483	3/17/2016	13550	AT & T	$64.96
208484	3/17/2016	1350	AT&T	$13,643.48
208485	3/17/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
208486	3/17/2016	12873	B&B AUTOBODY	$1,501.24
208487	3/17/2016	9999998	BALDWIN, MICHAEL	$29.48
208488	3/17/2016	14318	LARRY BANNISTER	$48.00
208489	3/17/2016	1476	CITY OF BEDFORD-MUNICIPAL CT	$1,316.00
208490	3/17/2016	11714	BENE-MARC INC	$1,530.00
208491	3/17/2016	14146	EMCARE, INC	$4,375.00
208494	3/17/2016	6521	BLACKSTONE AUDIO	$21.44
208495	3/17/2016	8766	BOB BARKER COMPANY	$637.43
208496	3/17/2016	1596	BOUND TREE MEDICAL	$822.60
208497	3/17/2016	9999998	BRAREN, JENNIFER	$8.88
208498	3/17/2016	1627	BRIDGESTONE GOLF INC	$753.60

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208499	3/17/2016	1635	BRODART	$20.19
208500	3/17/2016	9999998	BUSH, TRACEY	$25.33
208501	3/17/2016	1721	BWI COMPANIES INC - D/FW	$807.40
208502	3/17/2016	12214	CALLAWAY GOLF CO	$54.20
208503	3/17/2016	13812	CANON SOLUTIONS AMERICA, INC	$655.64
208504	3/17/2016	9560	CDWG INC	$7,391.11
208505	3/17/2016	13072	CIRCLE C CONSTRUCTION CO	$227,974.82
208506	3/17/2016	1906	CLASSIC CHEVROLET	$294.58
208507	3/17/2016	7682	CLEVELAND GOLF	$2,141.01
208508	3/17/2016	13097	COBRA PUMA GOLF INC	$2,167.83
208509	3/17/2016	1989	CONSOLIDATED TRAF CONTROLS INC	$705.00
208510	3/17/2016	6164	CRAFCO TEXAS INC	$199.85
208511	3/17/2016	8194	CROWN TROPHY	$1,345.00
208512	3/17/2016	14008	CRYSTAL COMMUNICATIONS, LTD	$750.00
208513	3/17/2016	10730	CUSTOM EMBROIDERY	$480.50
208514	3/17/2016	2178	CITY OF DALLAS MUNICIPAL CT	$507.73
208515	3/17/2016	9999998	DANY, VERA	$5.53
208516	3/17/2016	9999998	DEAN, ERIC	$28.33
208517	3/17/2016	8530	DENITECH	$581.00
208518	3/17/2016	7772	DIRECTV INC	$126.98
208519	3/17/2016	6739	DISH NETWORK	$256.04
208522	3/17/2016	2792	DPC INDUSTRIES INC	$809.27
208523	3/17/2016	9999998	DRAKE, JOSEPH F	$12.78
208524	3/17/2016	9966	EARTH HAULERS	$850.00
208525	3/17/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$280.00
208526	3/17/2016	3597	EULESS B & B WRECKER SERVICE	$190.00
208527	3/17/2016	13591	FARMLAND PRODUCE	$136.50
208528	3/17/2016	13140	FASTENAL COMPANY	$178.93
208529	3/17/2016	3720	FEDERAL EXPRESS	$98.24
208530	3/17/2016	3865	FOX RENTAL	$216.46
208531	3/17/2016	11606	FRESH SCENT	$48.00
208532	3/17/2016	11088	G&K SERVICES	$414.28
208533	3/17/2016	13859	GEXA ENERGY LP	$151,953.85
208534	3/17/2016	9339	GODFREY PROPANE CO	$645.95
208535	3/17/2016	14303	GOT YOU COVERED WORKWEAR & UNIFORMS	$2,976.36
208536	3/17/2016	9999998	GRAVES, TERESA M	$19.43
208537	3/17/2016	14412	GSBS ARCHITECTS	$5,000.00
208538	3/17/2016	9999998	HALL, DR HAROLD	$52.24
208539	3/17/2016	9999998	HANES, THOMAS A	$46.80
208540	3/17/2016	13962	HARRELL'S LLC	$3,140.25
208541	3/17/2016	8999	HOLT CAT	$764.26
208542	3/17/2016	14056	INGRAM LIBRARY SERVICES, INC	$13,400.34
208543	3/17/2016	11052	INTERMEDIX INC	$3,098.80
208544	3/17/2016	2741	CITY OF IRVING MUNICIPAL COURT	$897.00
208545	3/17/2016	9999994	JOHNSTON, MARILYN	$62.99
208546	3/17/2016	13431	JARED KELLER	$257.00
208547	3/17/2016	9999998	KEPLEY, STARLA S	$6.93
208548	3/17/2016	13743	LATTIMORE MATERIALS CORP	$3,105.00
208549	3/17/2016	11279	LONE STAR FOUNTAINS INC	$135.50
208550	3/17/2016	14411	LUCAS FUNERAL HOME	$3,499.75
208551	3/17/2016	10272	MAIN STREET SIGNS & GRAPHICS	$105.00
208552	3/17/2016	9999998	MARTI, MARIA	$34.83
208553	3/17/2016	10667	MARTIN EAGLE OIL COMPANY	$7,073.82
208554	3/17/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$126.00
208556	3/17/2016	10978	DONALD MCCLAREN	$64.00
208557	3/17/2016	6347	MIDWEST TAPE	$1,535.85
208558	3/17/2016	3521	MIKE'S AUTO GLASSWORKS	$200.00
208559	3/17/2016	9027	RICK MIZE	$190.00
208560	3/17/2016	13792	MORPHOTRUST USA, LLC	$30.00
208561	3/17/2016	13366	MOVIE TIME VIDEO	$84.00
208562	3/17/2016	9999999	NATIONWIDE RETIREMENT SOLUTIONS	$9.79
208563	3/17/2016	2754	NIKE	$88.34
208564	3/17/2016	2961	NORTH TEXAS USSSA	$60.00
208565	3/17/2016	7873	O'REILLY AUTO PARTS	$334.74
208566	3/17/2016	5309	OFFICE DEPOT	$1,006.71

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208567	3/17/2016	5317	OGBURN'S TRUCK PARTS	$180.06
208568	3/17/2016	14125	ORIGINAL WATERMEN, INC	$557.78
208569	3/17/2016	14120	OUTDOOR CUSTOM SPORTSWEAR, LLC	$1,873.76
208570	3/17/2016	14177	OXLEY WILLIAMS THARP ARCHITECTS	$2,732.80
208571	3/17/2016	5517	PANDA EMBROIDERY	$180.00
208572	3/17/2016	9999998	PATEL, KIRTI C	$31.62
208573	3/17/2016	14410	TOYIA POINTER	$456.00
208574	3/17/2016	11174	PRETZEL INC	$48.00
208575	3/17/2016	9856	PREVENTATIVE TIRE MAINT GROUP	$95.00
208576	3/17/2016	9999998	RADCLIFF, DEE	$5.79
208577	3/17/2016	8858	KEN RAWLINSON	$210.18
208578	3/17/2016	5564	RECEPT PHARMACY	$471.41
208579	3/17/2016	3192	RECORDED BOOKS LLC	$21.94
208580	3/17/2016	14259	RED THE UNIFORM TAILOR	$34.70
208581	3/17/2016	8525	REDI-MIX CONCRETE	$922.50
208582	3/17/2016	3199	REEDER DISTRIBUTORS INC.	$745.25
208583	3/17/2016	11717	RENTAL ONE	$358.45
208584	3/17/2016	3224	REPUBLIC TIRE & SUPPLY	$84.00
208585	3/17/2016	3232	REYNOLDS ASPHALT & CONST CO	$4,580.89
208586	3/17/2016	9999998	SALLEE, KRIS	$42.60
208587	3/17/2016	7146	SAM'S CLUB/GECF	$613.34
208588	3/17/2016	11044	CHUCK SCHREINER	$96.00
208589	3/17/2016	9999998	SCHWARTZKOPF, RHETT	$29.50
208590	3/17/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$27.00
208591	3/17/2016	9955	SHOES FOR CREWS	$231.82
208592	3/17/2016	4320	S A SOMODEVILLA PH D	$300.00
208593	3/17/2016	14027	SOUTH PACIFIC LANDSCAPING	$2,865.00
208594	3/17/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$67.04
208595	3/17/2016	14049	SPIKES GOLF SUPPLIES, INC	$83.63
208596	3/17/2016	6385	STAR TELEGRAM INC - SUBSCR	$348.40
208597	3/17/2016	14270	SUREGUARD TERMITE & PEST SERVICES	$491.50
208598	3/17/2016	5099	SYSCO FOOD SVCS OF DALLAS	$698.95
208599	3/17/2016	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	$24,515.19
208600	3/17/2016	5244	TEAM CONSULTANTS INC	$855.25
208601	3/17/2016	9652	TEXAS GOLF ASSOCIATION	$1,656.00
208602	3/17/2016	7081	TEXOMA GOLF INC	$53.20
208603	3/17/2016	9999998	THOMAS, DENNIS	$30.28
208604	3/17/2016	7140	DONALD TIRCUIT	$224.00
208605	3/17/2016	5147	TITLEIST	$148.08
208606	3/17/2016	5721	TMCCP	$94.50
208607	3/17/2016	6280	TORO NSN	$139.00
208608	3/17/2016	13280	TOURNAMENTS R US	$1,700.00
208609	3/17/2016	13117	UBM ENTERPRISES, INC.	$16,932.94
208610	3/17/2016	7448	UNITED LABORATORIES	$375.74
208611	3/17/2016	8763	UNITED PARCEL SERVICE	$14.80
208612	3/17/2016	14382	CURTIS D WASHINGTON	$188.06
208613	3/17/2016	13983	JOHN WILLIAMS	$300.00
208614	3/17/2016	13556	YP	$91.00
208615	3/17/2016	14208	ZERO FRICTION, LLC	$637.38
208616	3/17/2016	7423	3M LIBRARY SYSTEMS	$2,913.72
208617	3/18/2016	13741	DOCUMATION OF NORTH TEXAS	$3,747.00
208618	3/18/2016	14415	DOCUMATION OF NORTH TEXAS	$1,198.56
208619	3/21/2016	11259	ACME BRICK COMPANY	$52,511.51
208620	3/23/2016	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	$1,135.00
208621	3/23/2016	1028	ACE MART RESTAURANT SUPPLY	$71.94
208622	3/23/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$1,306.20
208623	3/23/2016	1089	ALBERTSON'S #4106	$864.00
208625	3/23/2016	12535	ALLEN DATAGRAPH SYSTEMS INC	$135.35
208626	3/23/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$507.55
208627	3/23/2016	11979	AT&T MOBILITY	$303.90
208628	3/23/2016	11740	AUTOMATIC SPRINKLER OF TEXAS	$1,561.00
208629	3/23/2016	6631	BICE'S FLORIST INC	$44.98
208630	3/23/2016	1526	BIG CITY CRUSHED CONCRETE INC	$61.62
208631	3/23/2016	1596	BOUND TREE MEDICAL	$200.00
208632	3/23/2016	9999996	BROTHERTON, NICHOLAS	$252.00

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208633	3/23/2016	13005	BUSINESS IMAGING SYSTEMS	$6,512.79
208634	3/23/2016	1819	CENTERLINE SUPPLY LTD	$275.00
208635	3/23/2016	8039	CMJ ENGINEERING, INC	$4,715.77
208636	3/23/2016	10920	COCO SPORTS OFFICIALS	$300.00
208637	3/23/2016	1989	CONSOLIDATED TRAF CONTROLS INC	$52.50
208638	3/23/2016	9016	COW TOWN READY MIX INC	$1,065.00
208639	3/23/2016	8194	CROWN TROPHY	$511.00
208640	3/23/2016	2401	DCC INC	$926.25
208641	3/23/2016	2792	DPC INDUSTRIES INC	$150.00
208642	3/23/2016	9966	EARTH HAULERS	$250.00
208643	3/23/2016	3394	EMBLEM ENTERPRISES	$751.26
208644	3/23/2016	3614	EULESS PEACE OFFICERS ASSOC	$550.00
208645	3/23/2016	3617	EULESS POLICE BENEVOLENT ORG.	$109.00
208646	3/23/2016	13140	FASTENAL COMPANY	$109.32
208647	3/23/2016	11535	FERGUSON WATERWORKS #788	$10.46
208648	3/23/2016	14052	CITY OF FORT WORTH	$504.00
208649	3/23/2016	3865	FOX RENTAL	$216.46
208650	3/23/2016	6012	FRAZER LTD	$186.37
208651	3/23/2016	11088	G&K SERVICES	$745.36
208652	3/23/2016	9339	GODFREY PROPANE CO	$665.66
208653	3/23/2016	12639	GOODY GOODY LIQUOR	$512.62
208654	3/23/2016	12763	GRAPEVINE FORD	$289.58
208655	3/23/2016	11297	HAGAR RESTAURANT SERVICE	$1,223.02
208656	3/23/2016	14311	HALO RESTORATION SERVICES	$540.00
208657	3/23/2016	13684	I STERN & COMPANY	$513.06
208658	3/23/2016	11792	INTEGRATED FORENSIC LABORATORIES	$2,959.02
208659	3/23/2016	5964	KIMBROUGH FIRE EXT CO., INC	$332.00
208660	3/23/2016	11152	KINLOCH EQUIPMENT AND SUPPLY	$2,115.00
208662	3/23/2016	10134	LEA PARK & PLAY INC	$700.00
208663	3/23/2016	3771	LEXISNEXIS	$54.00
208664	3/23/2016	6212	MARCO CHEMICALS INC	$390.00
208665	3/23/2016	13970	TIFFANY MARTINEZ	$72.00
208666	3/23/2016	1362	MAZON ASSOCIATES INC	$999.00
208667	3/23/2016	13783	MARTHA MEDINA	$121.50
208668	3/23/2016	3856	MUNICIPAL EMERGENCY SERVICE	$148.59
208669	3/23/2016	14345	MYWEDDING.COM, LLC	$124.17
208670	3/23/2016	6812	N GLANTZ & SON	$126.02
208671	3/23/2016	9834	NCTCOG	$190.00
208672	3/23/2016	6459	NDS LEASING	$107.60
208673	3/23/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$6,536.00
208674	3/23/2016	12864	NORTH TEXAS TOLLWAY AUTHORITY	$11.04
208675	3/23/2016	13773	NSYNC SERVICES	$311.00
208676	3/23/2016	6969	NTS COMMUNICATIONS	$491.89
208677	3/23/2016	7873	O'REILLY AUTO PARTS	$1,039.21
208678	3/23/2016	5309	OFFICE DEPOT	$2,024.81
208681	3/23/2016	5517	PANDA EMBROIDERY	$435.50
208682	3/23/2016	13955	DAISY PARDO	$72.00
208683	3/23/2016	14282	LESLIE PARDO	$72.00
208684	3/23/2016	5601	POSTMASTER	$4,622.61
208685	3/23/2016	5624	PREMIER NURSERIES	$107.40
208686	3/23/2016	13541	PROFESSIONAL COATING TECHNOLOGIES	$1,181.88
208687	3/23/2016	13273	PUKKA INC	$552.00
208688	3/23/2016	11717	RENTAL ONE	$761.28
208689	3/23/2016	3465	ROYAL CUP COFFEE	$528.59
208690	3/23/2016	7146	SAM'S CLUB/GECF	$898.80
208691	3/23/2016	4184	SCOTT-MERRIMAN INC	$440.10
208692	3/23/2016	7679	SEVEN POINTS, CITY OF	$670.00
208693	3/23/2016	8510	SIMONIZ	$225.50
208694	3/23/2016	4268	SIMS GRASS CO	$50.35
208695	3/23/2016	7236	STITCH N TYME	$20.00
208696	3/23/2016	11227	SUNBELT RENTALS INC	$121.14
208697	3/23/2016	5177	TARRANT COUNTY COLLEGE - NW	$35.00
208698	3/23/2016	9999999	TATDP	$100.00
208699	3/23/2016	5464	TEXAS DEPT OF AGRICULTURE	$125.00
208700	3/23/2016	8406	TEXAS SUMO GAME RENTAL	$11,490.00

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208702	3/23/2016	13361	TIME WARNER CABLE	$198.85
208703	3/23/2016	5227	TRINITY RIVER AUTHORITY	$1,139.00
208704	3/23/2016	8424	TYCO INTEGRATED SECURITY, LLC	$278.00
208706	3/23/2016	9949	VANDERBURG DRAFTING SUPPLY INC	$226.92
208707	3/23/2016	4772	XEROX BUSINESS SERVICES, LLC	$142.66
208708	3/23/2016	13091	6STONES MISSION NETWORK	$932.00
208709	3/28/2016	14416	KIRBY BUILT	$1,102.87
208710	3/28/2016	13559	CLAUDIA RAMIREZ	$552.75
208711	3/30/2016	10239	JIM COX SALES INC	$39,990.00
208712	3/31/2016	13616	AALC, INC	$1,025.00
208713	3/31/2016	13442	ABM BUILDING SERVICES, LLC	$15,140.90
208714	3/31/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$564.00
208715	3/31/2016	9292	ALPHABRODER	$840.51
208716	3/31/2016	9999998	AMERSON, KYLE B	$6.08
208717	3/31/2016	11805	ANDERSON COFFEE SERVICE	$21.00
208718	3/31/2016	9999998	ANDREONI, PATRICIA	$5.44
208719	3/31/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$574.35
208720	3/31/2016	14057	ARLINGTON TODAY, INC	$735.00
208721	3/31/2016	1346	ATLAS UTILITY SUPPLY CO.	$1,055.90
208722	3/31/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
208723	3/31/2016	12227	BALL HORTICULTURAL CO	$2,124.87
208724	3/31/2016	9999996	BARBER, ESTHER	$302.00
208725	3/31/2016	9999998	BARTON, BARBARA	$43.21
208726	3/31/2016	9800	BEDFORD/TEEN COURT, CITY OF	$500.00
208727	3/31/2016	6487	BEN E KEITH BEERS	$257.95
208728	3/31/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$256.48
208729	3/31/2016	13487	BERMUDA SANDS	$555.63
208732	3/31/2016	9999998	BLOOMFIELD HOMES	$20.75
208733	3/31/2016	1596	BOUND TREE MEDICAL	$820.08
208734	3/31/2016	14163	SHERRY BRAUCHLER	$175.00
208735	3/31/2016	9999998	BREEDEN, MITCH G	$6.49
208736	3/31/2016	6637	BSN SPORTS INC	$14,736.17
208737	3/31/2016	14427	GARY BURKE	$276.00
208738	3/31/2016	12214	CALLAWAY GOLF CO	$1,141.11
208739	3/31/2016	6620	CARENOW CORPORATE	$555.00
208740	3/31/2016	13881	CINDY CARTER	$675.00
208741	3/31/2016	1788	CASCO INDUSTRIES INC	$90.00
208742	3/31/2016	13009	CASTRO ROOFING OF TEXAS	$1,325.92
208743	3/31/2016	9560	CDWG INC	$423.58
208744	3/31/2016	1906	CLASSIC CHEVROLET	$222.19
208745	3/31/2016	10389	CLEAN AIR CONCEPTS	$1,058.66
208746	3/31/2016	11253	CLEAN MASTER CARPET CLEANING	$1,224.60
208747	3/31/2016	13097	COBRA PUMA GOLF INC	$325.58
208748	3/31/2016	13802	BARBARA COLLIER	$16.21
208749	3/31/2016	14143	EMA COLON	$126.00
208750	3/31/2016	14421	KYLE CROUSE	$4.00
208751	3/31/2016	8194	CROWN TROPHY	$484.00
208752	3/31/2016	2147	CUMMINS SOUTHERN PLAINS	$100.00
208753	3/31/2016	9999998	DAMASK, MATTHEW A	$20.26
208754	3/31/2016	13877	DAVID MCCASKILL DESIGN GROUP	$45,260.00
208755	3/31/2016	8530	DENITECH	$12.11
208756	3/31/2016	7772	DIRECTV INC	$111.98
208757	3/31/2016	9999998	DISHMAN, DOROTHY	$101.68
208758	3/31/2016	7324	DR PEPPER STARS CENTER	$25.00
208759	3/31/2016	9999998	EARLY, FRANKLIN D	$2.52
208760	3/31/2016	9966	EARTH HAULERS	$850.00
208761	3/31/2016	11461	ELECTRONIC FACILITY SYSTEMS, INC	$340.00
208762	3/31/2016	13386	CHAD ELLERD	$32.20
208763	3/31/2016	3599	EULESS CITIZENS POLICE ACADEMY	$512.50
208764	3/31/2016	3651	EXPERIAN INC	$77.48
208765	3/31/2016	13591	FARMLAND PRODUCE	$104.00
208766	3/31/2016	11535	FERGUSON WATERWORKS #788	$3,646.53
208767	3/31/2016	13933	MARKALETA FORREST	$200.00
208768	3/31/2016	3865	FOX RENTAL	$156.06
208769	3/31/2016	3836	CITY OF FT WORTH MUNICIPAL CT	$350.00

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208770	3/31/2016	11088	G&K SERVICES	$2,036.47
208771	3/31/2016	14430	GENERAL SOUND	$300.00
208772	3/31/2016	12386	GEO MED WASTE OF TEXAS	$88.50
208773	3/31/2016	8993	STEPHEN GIBBS	$228.00
208774	3/31/2016	14303	GOT YOU COVERED WORKWEAR & UNIFORMS	$229.22
208775	3/31/2016	14140	GPS INDUSTRIES, LLC	$2,480.00
208776	3/31/2016	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	$195.00
208777	3/31/2016	12468	GREG NORMAN COLLECTION INC	$901.79
208778	3/31/2016	4790	GT DISTRIBUTORS INC	$6,180.00
208779	3/31/2016	13969	HACH COMPANY	$79.14
208780	3/31/2016	9999998	HARRELL, STEFON	$54.08
208781	3/31/2016	14422	CURTIS HAZLETT	$316.00
208782	3/31/2016	2107	JOSEPH F HOERTH	$192.00
208783	3/31/2016	2451	CITY OF HURST MUNICIPAL COURT	$319.00
208784	3/31/2016	12804	ICU SECURITY	$65.00
208785	3/31/2016	6050	IN THE WIND	$17.00
208786	3/31/2016	11052	INTERMEDIX INC	$2,288.98
208787	3/31/2016	11267	JSR PAINTING	$6,701.23
208788	3/31/2016	13431	JARED KELLER	$394.00
208789	3/31/2016	9999998	KELTON, ANDREW R	$14.06
208790	3/31/2016	14181	KIDZ LOVE SOCCER	$531.79
208791	3/31/2016	11553	KIGHT, VERNA	$75.00
208792	3/31/2016	3383	KIMLEY-HORN & ASSOCIATES INC	$6,600.00
208793	3/31/2016	14423	CRUZ LANE	$84.00
208794	3/31/2016	13038	TIMOTHY LANE	$33.60
208795	3/31/2016	10134	LEA PARK & PLAY INC	$1,311.56
208796	3/31/2016	14428	LEARNING ADVENTURES, INC	$450.00
208797	3/31/2016	6210	WENDY LOVE	$330.00
208798	3/31/2016	13663	JOSUE LUNA	$502.00
208799	3/31/2016	10272	MAIN STREET SIGNS & GRAPHICS	$2,374.56
208800	3/31/2016	10667	MARTIN EAGLE OIL COMPANY	$3,946.39
208801	3/31/2016	14383	MARK MARTIN	$362.00
208802	3/31/2016	13970	TIFFANY MARTINEZ	$67.50
208803	3/31/2016	13238	MAUI JIM USA, INC.	$93.94
208804	3/31/2016	9999998	MAYHALL, ZACHARY S	$24.09
208805	3/31/2016	1362	MAZON ASSOCIATES INC	$999.00
208807	3/31/2016	10978	DONALD MCCLAREN	$64.00
208808	3/31/2016	13783	MARTHA MEDINA	$117.00
208809	3/31/2016	14325	CLAUDIA M MELTON	$402.00
208810	3/31/2016	6586	METRO FIRE APPARATUS SPEC.,INC	$6,462.00
208811	3/31/2016	9027	RICK MIZE	$144.00
208812	3/31/2016	4058	MOBILE GRANDSTANDS & STAGES INC	$776.00
208813	3/31/2016	9999998	MOORE, CHRISTOPHER	$10.68
208814	3/31/2016	13882	BOBBY MORGAN	$72.00
208815	3/31/2016	14426	SCOTT MORGAN	$140.00
208816	3/31/2016	11887	MORRIS VISITOR PUBLICATIONS	$550.00
208817	3/31/2016	3856	MUNICIPAL EMERGENCY SERVICE	$486.99
208818	3/31/2016	14424	PHILLIP MURPHY	$36.00
208819	3/31/2016	9999996	MURRAY, CHRISTINA	$127.00
208820	3/31/2016	9999998	MUY HAMBURGER PARTNERS LLC	$1,226.96
208821	3/31/2016	9999998	NASREEN, SAEEDA	$32.02
208822	3/31/2016	2754	NIKE	$1,656.00
208823	3/31/2016	2906	NORTH MAIN BARBEQUE INC	$375.00
208824	3/31/2016	9999998	NORTH ROCK REAL ESTATE LLC	$250.00
208825	3/31/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$3,000.00
208826	3/31/2016	2961	NORTH TEXAS USSSA	$420.00
208827	3/31/2016	5309	OFFICE DEPOT	$550.04
208828	3/31/2016	5330	OLEN WILLIAMS INC	$2,100.25
208829	3/31/2016	13576	ONE SOURCE GAS	$47.00
208830	3/31/2016	7254	OVERHEAD DOOR OF FT WORTH	$106.00
208831	3/31/2016	13955	DAISY PARDO	$67.50
208832	3/31/2016	14282	LESLIE PARDO	$67.50
208833	3/31/2016	12854	PARS	$742.80
208834	3/31/2016	9999998	PATHLIGHT PROPERTY MANAGEMENT	$1.49
208835	3/31/2016	12087	PATHMARK TRAFFIC PRODUCTS	$514.80

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208836	3/31/2016	11182	PAYROLL PARTNERS	$660.00
208837	3/31/2016	14432	CYNTHIA PENA	$144.00
208838	3/31/2016	11174	PRETZEL INC	$96.00
208839	3/31/2016	9856	PREVENTATIVE TIRE MAINT GROUP	$85.00
208840	3/31/2016	12604	PROFESSIONAL TURF PRODUCTS	$287.16
208841	3/31/2016	5564	RECEPT PHARMACY	$550.59
208842	3/31/2016	14259	RED THE UNIFORM TAILOR	$2,686.33
208843	3/31/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$246.60
208844	3/31/2016	14182	REVOLVER BREWING, LLC	$134.24
208845	3/31/2016	14368	CRISTIAN REYNA	$67.50
208846	3/31/2016	3232	REYNOLDS ASPHALT & CONST CO	$3,129.56
208847	3/31/2016	11204	ROGERS-GARDEN, SUSAN	$183.00
208848	3/31/2016	9999998	ROGERS, JULIE D	$39.10
208849	3/31/2016	3443	RICHARD ROSS	$5.00
208850	3/31/2016	3465	ROYAL CUP COFFEE	$676.91
208851	3/31/2016	7146	SAM'S CLUB/GECF	$735.61
208852	3/31/2016	9999999	SCANELL, TINA	$330.93
208853	3/31/2016	14148	SALLIE SCHNELL	$125.00
208854	3/31/2016	11044	CHUCK SCHREINER	$580.00
208855	3/31/2016	14417	SHARKAROSA RANCH	$200.00
208856	3/31/2016	4268	SIMS GRASS CO	$141.74
208857	3/31/2016	14434	BERT SLOAN	$96.00
208858	3/31/2016	9999996	SMITH, JAMES JR	$132.00
208859	3/31/2016	9999998	SMITH, JASON	$6.77
208860	3/31/2016	4320	S A SOMODEVILLA PH D	$300.00
208861	3/31/2016	13482	SOUTHERN GOLF FLAGS	$763.49
208862	3/31/2016	14397	SSD SYSTEMS	$3,469.60
208863	3/31/2016	9999999	ST JOHN THE BAPTIST CHURCH	$150.00
208864	3/31/2016	9999999	ST JOHN THE BAPTIST CHURCH	$100.00
208865	3/31/2016	13880	CASSANDRA STIGGER	$400.00
208866	3/31/2016	6110	STORM'S STRIPING COMPANY	$3,902.00
208867	3/31/2016	14158	CHERYL STREETER	$175.00
208868	3/31/2016	8225	DWAYNE B SULLIVAN	$90.00
208869	3/31/2016	8403	SUPREME PARTS WASHERS INC	$155.00
208870	3/31/2016	14101	SWAGIT PRODUCTIONS, LLC	$895.00
208871	3/31/2016	5186	TARRANT COUNTY CLERK	$36.00
208872	3/31/2016	5314	TEXAS AMATEUR ATHLETIC	$1,505.00
208873	3/31/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	$170.00
208874	3/31/2016	5464	TEXAS DEPT OF AGRICULTURE	$75.00
208875	3/31/2016	11864	TXTAG	$8.13
208876	3/31/2016	5759	TEXAS STAR GOLF COURSE	$5,970.75
208877	3/31/2016	13361	TIME WARNER CABLE	$201.82
208878	3/31/2016	13361	TIME WARNER CABLE	$602.08
208879	3/31/2016	7140	DONALD TIRCUIT	$598.00
208880	3/31/2016	5147	TITLEIST	$5,779.73
208881	3/31/2016	12342	TROPHIES & MORE	$1,629.30
208882	3/31/2016	13915	UNITED INTERPRETATION AND	$178.12
208883	3/31/2016	9952	UNITED SITE SERVICES	$2,140.00
208884	3/31/2016	13141	USSSA BASEBALL	$695.00
208885	3/31/2016	9999998	VANBORTEL, GEORGE E	$27.40
208886	3/31/2016	9999998	VARELA, ALEXANDER	$39.67
208887	3/31/2016	9999998	VEGA, GRACIELA	$80.00
208888	3/31/2016	6740	VERIZON WIRELESS	$1,817.79
208889	3/31/2016	6740	VERIZON WIRELESS	$151.96
208890	3/31/2016	6740	VERIZON WIRELESS	$37.99
208891	3/31/2016	6740	VERIZON WIRELESS	$39.08
208892	3/31/2016	6740	VERIZON WIRELESS	$203.72
208893	3/31/2016	6740	VERIZON WIRELESS	$80.24
208894	3/31/2016	6740	VERIZON WIRELESS	$80.24
208895	3/31/2016	14385	VETSOURCE MOBILITY, LLC	$49.99
208896	3/31/2016	9999998	VILLARREAL, ZARAGOZA	$42.12
208897	3/31/2016	14382	CURTIS D WASHINGTON	$188.06
208898	3/31/2016	9999998	WATSON, CHUCK K	$8.54
208899	3/31/2016	14425	BLAKE WEST	$84.00
208900	3/31/2016	9999998	WHITE, PHILIP	$41.44

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208901	3/31/2016	9999999	WILLIAM, KEVIN	$165.14
208902	3/31/2016	14433	BEVERLY WILLIAMS	$144.00
208903	3/31/2016	9999996	WILLIAMS, JAKE	$77.00
208904	3/31/2016	14431	DARLA WILSON	$144.00
208905	3/31/2016	9999998	WOOD, PATRICIA A	$24.95
208906	3/31/2016	10656	MARK WOOTEN	$256.00
208907	3/31/2016	9999998	YIP, WARREN	$24.09
208908	3/31/2016	9999998	ZURCHER, HARRIETT	$44.00
208909	3/31/2016	9999998	99 FURNITURE	$102.22
208910	4/ 5/2016	13264	TODD BELLAH	$199.12
208911	4/ 5/2016	14085	DANIEL W CHISM	$154.87
208912	4/ 5/2016	11816	HO, HUNG	$199.12
208913	4/ 5/2016	14436	JORDAN SIMS	$154.87
208914	4/ 7/2016	13442	ABM BUILDING SERVICES, LLC	$9,555.00
208915	4/ 7/2016	14357	ACADEMIC SPECIALTIES TEXAS	$3,460.00
208916	4/ 7/2016	14366	ACCENT	$486.80
208917	4/ 7/2016	11518	ACOM SOLUTIONS	$982.78
208918	4/ 7/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$164.39
208919	4/ 7/2016	8826	AFLAC	$8,386.94
208921	4/ 7/2016	9292	ALPHABRODER	$68.80
208922	4/ 7/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$1.40
208923	4/ 7/2016	13418	AMERITURF	$204.00
208924	4/ 7/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$3,787.95
208925	4/ 7/2016	1595	APCO GRAPHICS INC	$480.00
208926	4/ 7/2016	9999998	ARBOR GLEN COMMON TOWNHOMES	$38.77
208927	4/ 7/2016	14132	ARROW INTERNATIONAL, INC	$1,162.17
208928	4/ 7/2016	1346	ATLAS UTILITY SUPPLY CO.	$1,725.00
208929	4/ 7/2016	3878	ATMOS ENERGY	$5,317.33
208930	4/ 7/2016	11740	AUTOMATIC SPRINKLER OF TEXAS	$2,642.50
208931	4/ 7/2016	13066	AXIS GLOBAL ACCIDENT & HEALTH	$731.40
208932	4/ 7/2016	9999996	BARRERA, PAUL	$729.30
208933	4/ 7/2016	13184	BASS COMMUNICATIONS COMPANY	$187.00
208934	4/ 7/2016	13305	BAXTER CLEANCARE	$430.05
208935	4/ 7/2016	6487	BEN E KEITH BEERS	$2,794.00
208936	4/ 7/2016	9999996	BOLDEN, LAUREN	$77.00
208937	4/ 7/2016	1596	BOUND TREE MEDICAL	$1,716.62
208938	4/ 7/2016	13469	BOW WOW WASTE PRODUCTS	$990.00
208939	4/ 7/2016	14134	BRAINFUSE, INC	$3,000.00
208940	4/ 7/2016	13230	ANNETTE BRIGGS	$200.00
208941	4/ 7/2016	6637	BSN SPORTS INC	$574.92
208942	4/ 7/2016	9999998	BUCK, DEAN	$28.77
208943	4/ 7/2016	1721	BWI COMPANIES INC - D/FW	$1,025.26
208944	4/ 7/2016	8774	RUBEN CARDENAS	$29.81
208945	4/ 7/2016	1802	CAVENDERS BOOT CITY	$150.00
208946	4/ 7/2016	9560	CDWG INC	$11,647.16
208947	4/ 7/2016	14077	MONICA CHAVEZ	$120.00
208948	4/ 7/2016	1906	CLASSIC CHEVROLET	$25.50
208949	4/ 7/2016	7682	CLEVELAND GOLF	$13.29
208950	4/ 7/2016	1960	COLONIAL LIFE & ACCIDENT INS	$90.90
208951	4/ 7/2016	12367	COZZINI BROS INC	$28.00
208952	4/ 7/2016	13462	CRESTLINE SPECIALTIES INC	$1,733.71
208953	4/ 7/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$369.62
208954	4/ 7/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$371.04
208955	4/ 7/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$113.25
208956	4/ 7/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$20,354.30
208957	4/ 7/2016	2471	DEMCO INC	$2,575.88
208958	4/ 7/2016	8530	DENITECH	$122.00
208959	4/ 7/2016	2553	DFW COMMUNICATIONS INC	$779.10
208960	4/ 7/2016	9999998	DODD, AMANDA N	$30.66
208961	4/ 7/2016	14390	SHARON DUNN	$20.00
208962	4/ 7/2016	9966	EARTH HAULERS	$500.00
208963	4/ 7/2016	3597	EULESS B & B WRECKER SERVICE	$435.20
208964	4/ 7/2016	11047	EULESS CITIZENS FIRE ACADEMY ALUMNI	$90.94
208965	4/ 7/2016	3599	EULESS CITIZENS POLICE ACADEMY	$609.06
208966	4/ 7/2016	3614	EULESS PEACE OFFICERS ASSOC	$555.00

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208967	4/ 7/2016	3617	EULESS POLICE BENEVOLENT ORG.	$109.00
208968	4/ 7/2016	13591	FARMLAND PRODUCE	$214.00
208969	4/ 7/2016	13140	FASTENAL COMPANY	$200.72
208970	4/ 7/2016	3720	FEDERAL EXPRESS	$11.10
208971	4/ 7/2016	11535	FERGUSON WATERWORKS #788	$3,870.78
208972	4/ 7/2016	12364	FIRE PUMP SPECIALTY	$271.85
208973	4/ 7/2016	13207	FIREWERKS FIRE APPARATUS REPAIR INC	$9,136.25
208974	4/ 7/2016	3766	FIRST SOUTHWEST ASSET MANAGEMENT	$480.00
208975	4/ 7/2016	3865	FOX RENTAL	$449.21
208976	4/ 7/2016	13300	FRED CHEEK MONUMENTS	$2,519.24
208977	4/ 7/2016	3836	CITY OF FT WORTH MUNICIPAL CT	$252.33
208978	4/ 7/2016	11088	G&K SERVICES	$1,815.56
208979	4/ 7/2016	13859	GEXA ENERGY LP	$147,612.32
208980	4/ 7/2016	12639	GOODY GOODY LIQUOR	$932.95
208981	4/ 7/2016	9999998	GORGI, NAGY H	$26.08
208982	4/ 7/2016	4754	GRAINGER INC	$115.10
208983	4/ 7/2016	12763	GRAPEVINE FORD	$2,138.07
208984	4/ 7/2016	11005	GRAPEVINE GOLF CARS	$2,240.00
208985	4/ 7/2016	4693	CITY OF GRAPEVINE MUNICIPAL COURT	$315.00
208986	4/ 7/2016	14438	GREEN'S TEXAS BAR-B-Q, LLC	$1,275.00
208987	4/ 7/2016	9999998	HALLMARK, MARK	$7.09
208988	4/ 7/2016	13962	HARRELL'S LLC	$2,430.00
208989	4/ 7/2016	9624	HARWOOD ROAD ANIMAL HOSPITAL	$15.00
208990	4/ 7/2016	9999994	HAYES, ZACHARY	$15.35
208991	4/ 7/2016	13637	HIBU INC WEST	$504.71
208992	4/ 7/2016	6074	HOBART SERVICE	$287.00
208993	4/ 7/2016	14164	HOUSTON FREIGHTLINER, INC	$324,886.00
208994	4/ 7/2016	9999998	HOYT, CHRISTOPHER J	$1.30
208995	4/ 7/2016	2451	CITY OF HURST MUNICIPAL COURT	$917.80
208996	4/ 7/2016	13126	INTERFACE EAP INC	$1,051.00
208997	4/ 7/2016	14173	LOWELL JOHNSON	$120.00
208998	4/ 7/2016	11267	JSR PAINTING	$1,307.00
208999	4/ 7/2016	9999998	KAMPRATH, JEFFREY	$58.19
209000	4/ 7/2016	14121	LANTEK COMMUNICATIONS, INC	$3,886.17
209001	4/ 7/2016	13743	LATTIMORE MATERIALS CORP	$2,520.00
209002	4/ 7/2016	5627	LEGAL SHIELD	$486.50
209003	4/ 7/2016	9999996	LOUD, ECKARS	$102.00
209004	4/ 7/2016	7526	LUCAS HOLDINGS LLC 39919	$2,359.80
209005	4/ 7/2016	9987	MACARTHUR GAUGE	$630.40
209006	4/ 7/2016	10667	MARTIN EAGLE OIL COMPANY	$3,226.75
209007	4/ 7/2016	13970	TIFFANY MARTINEZ	$76.50
209008	4/ 7/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$85.95
209009	4/ 7/2016	13783	MARTHA MEDINA	$76.50
209010	4/ 7/2016	3105	METROPLEX WELDING SUPPLY INC	$99.82
209011	4/ 7/2016	14285	MASS GROUP MARKETING, INC	$1,498.00
209012	4/ 7/2016	6347	MIDWEST TAPE	$1,516.82
209013	4/ 7/2016	2733	NEW YORK LIFE INS	$52.00
209014	4/ 7/2016	2754	NIKE	$206.24
209015	4/ 7/2016	14166	NORTH TEXAS SALES & DISTRIBUTION	$203.00
209016	4/ 7/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$4,314.00
209017	4/ 7/2016	12864	NORTH TEXAS TOLLWAY AUTHORITY	$29.66
209018	4/ 7/2016	7873	O'REILLY AUTO PARTS	$291.53
209019	4/ 7/2016	5309	OFFICE DEPOT	$1,922.15
209022	4/ 7/2016	5517	PANDA EMBROIDERY	$208.50
209023	4/ 7/2016	13955	DAISY PARDO	$76.50
209024	4/ 7/2016	14282	LESLIE PARDO	$76.50
209025	4/ 7/2016	13909	JORDAN PETERSON	$20.00
209026	4/ 7/2016	6078	PING INC	$1,691.85
209027	4/ 7/2016	12937	PIONEER NETWORK INC	$3,932.00
209028	4/ 7/2016	9999998	RAIDER PROPERTY INVESTMENTS	$24.39
209029	4/ 7/2016	14197	RAINOUT LINE	$399.00
209030	4/ 7/2016	5564	RECEPT PHARMACY	$87.34
209031	4/ 7/2016	3192	RECORDED BOOKS LLC	$6.95
209032	4/ 7/2016	14259	RED THE UNIFORM TAILOR	$1,100.69
209033	4/ 7/2016	14368	CRISTIAN REYNA	$76.50

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209034	4/ 7/2016	3232	REYNOLDS ASPHALT & CONST CO	$5,334.73
209035	4/ 7/2016	14332	RJM CONTRACTORS, INC	$455,452.20
209036	4/ 7/2016	9999998	ROGERS, E	$16.93
209037	4/ 7/2016	7146	SAM'S CLUB/GECF	$2,746.67
209038	4/ 7/2016	4268	SIMS GRASS CO	$104.00
209039	4/ 7/2016	14437	SKIN SUNSCREEN, LLC	$377.60
209040	4/ 7/2016	14075	CHRISTIAN SMALLS	$690.00
209041	4/ 7/2016	9999998	SMITH, JASON	$31.52
209042	4/ 7/2016	9999994	SNELL, CAMERON	$8.39
209043	4/ 7/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$50.58
209044	4/ 7/2016	9999998	STEVENSON, CAROLE K	$36.30
209045	4/ 7/2016	6110	STORM'S STRIPING COMPANY	$1,356.00
209046	4/ 7/2016	11227	SUNBELT RENTALS INC	$371.29
209047	4/ 7/2016	12553	JOAN SWAIM	$160.00
209048	4/ 7/2016	6485	TARRANT COUNTY CLERK'S OFFICE	$20.00
209049	4/ 7/2016	5174	TARRANT COUNTY ELECTIONS ADMIN	$7,400.00
209050	4/ 7/2016	13358	ARLENE WILLES TAYLOR	$126.00
209051	4/ 7/2016	11517	TEXAS CONCESSIONS	$675.00
209052	4/ 7/2016	9701	TEXAS LIFE INSURANCE CO	$631.06
209053	4/ 7/2016	5760	TEXAS STAR CONFERENCE CENTRE	$1,136.00
209054	4/ 7/2016	5759	TEXAS STAR GOLF COURSE	$75.00
209056	4/ 7/2016	5147	TITLEIST	$762.56
209057	4/ 7/2016	14387	TRINITY GAP RESCUE	$1,000.00
209058	4/ 7/2016	5227	TRINITY RIVER AUTHORITY	$704,344.00
209059	4/ 7/2016	9999998	TURLEY, HEIDI	$30.73
209060	4/ 7/2016	12428	UNDERGROUND INC	$439.61
209061	4/ 7/2016	10327	UNIQUE MANAGEMENT SERVICES INC	$465.40
209062	4/ 7/2016	5875	UNITED WAY OF METROPOLITAN	$713.14
209063	4/ 7/2016	8126	UPSTART	$351.28
209065	4/ 7/2016	9999998	WAGNER, NICHOLAS B	$28.32
209066	4/ 7/2016	9999998	WENNEKER, JACOB	$63.89
209067	4/ 7/2016	14183	ADELAIDA WILLIAMS	$360.00
209068	4/ 7/2016	13983	JOHN WILLIAMS	$150.00
209069	4/ 7/2016	13098	WINFIELD SOLUTIONS,LLC	$7,875.00
209070	4/ 7/2016	4712	WORLD BOOK DIRECT MARKETING	$49.40
209071	4/ 7/2016	9999998	YBARRA, JENNIFER L	$48.95
209072	4/ 7/2016	9999998	YOUSSEF, AMAL BASEILI	$49.39
209073	4/ 8/2016	9999999	SANDERS, STEPHEN	$97.86
209074	4/ 8/2016	9999999	THORPE, ELIZABETH	$165.00
209075	4/14/2016	5601	POSTMASTER	$300.00
209076	4/14/2016	9999996	A&J FREIGHT INC.	$40.00
209077	4/14/2016	13442	ABM BUILDING SERVICES, LLC	$342.92
209078	4/14/2016	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	$375.00
209079	4/14/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$1,033.93
209080	4/14/2016	1089	ALBERTSON'S #4106	$864.00
209081	4/14/2016	1101	TERESA ALEXANDER	$156.00
209082	4/14/2016	5238	ALLIED WASTE SERVICES FT WORTH	$306,645.46
209083	4/14/2016	9999999	AMERICAN AUTOMATIC SPRINKLER	$214.50
209084	4/14/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$50,043.15
209085	4/14/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$2,671.55
209086	4/14/2016	13550	AT & T	$64.96
209087	4/14/2016	1350	AT&T	$28.12
209088	4/14/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
209089	4/14/2016	13305	BAXTER CLEANCARE	$187.16
209090	4/14/2016	6487	BEN E KEITH BEERS	$674.20
209091	4/14/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$939.57
209094	4/14/2016	12977	BIO CARE SPECIALTIES	$178.50
209095	4/14/2016	1596	BOUND TREE MEDICAL	$1,470.57
209096	4/14/2016	6637	BSN SPORTS INC	$10,035.03
209097	4/14/2016	12214	CALLAWAY GOLF CO	$387.36
209098	4/14/2016	14337	CANTWELL POWER SOLUTIONS	$631.97
209099	4/14/2016	6620	CARENOW CORPORATE	$530.00
209100	4/14/2016	1802	CAVENDERS BOOT CITY	$300.00
209101	4/14/2016	9560	CDWG INC	$1,069.17
209102	4/14/2016	13072	CIRCLE C CONSTRUCTION CO	$133,527.25

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209103	4/14/2016	9999998	CITY OF EULESS	$1,809.15
209104	4/14/2016	1906	CLASSIC CHEVROLET	$96.40
209105	4/14/2016	7682	CLEVELAND GOLF	$269.46
209106	4/14/2016	13148	CLUB PROPHET SYSTEMS	$575.00
209107	4/14/2016	8039	CMJ ENGINEERING, INC	$724.48
209108	4/14/2016	13963	COCKRELL PRINTING COMPANY	$1,800.00
209109	4/14/2016	10920	COCO SPORTS OFFICIALS	$232.00
209110	4/14/2016	1972	COMMUNITY WASTE DISPOSAL INC	$20,169.00
209111	4/14/2016	1989	CONSOLIDATED TRAF CONTROLS INC	$870.00
209112	4/14/2016	12367	COZZINI BROS INC	$28.00
209113	4/14/2016	6164	CRAFCO TEXAS INC	$63.48
209114	4/14/2016	12178	CROSS TIMBERS URBAN FORESTRY	$60.00
209115	4/14/2016	14439	TYLER CURRAN	$132.00
209116	4/14/2016	2401	DCC INC	$1,168.95
209117	4/14/2016	9999996	DEAN, TREVOR	$77.00
209118	4/14/2016	6411	DELL COMPUTERS MARKETING, LP	$6,652.72
209119	4/14/2016	13808	DFW PRINTING COMPANY	$7,760.94
209120	4/14/2016	6739	DISH NETWORK	$124.52
209121	4/14/2016	9966	EARTH HAULERS	$2,375.00
209122	4/14/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$530.20
209123	4/14/2016	7020	CITY OF EULESS - MUNICIPAL CT	$73.00
209124	4/14/2016	13591	FARMLAND PRODUCE	$222.75
209125	4/14/2016	12364	FIRE PUMP SPECIALTY	$879.14
209126	4/14/2016	13207	FIREWERKS FIRE APPARATUS REPAIR INC	$8,011.95
209127	4/14/2016	11660	FIRST CHECK APPLICANT SCREENING	$181.35
209128	4/14/2016	3835	CITY OF FORT WORTH	$9,416.40
209129	4/14/2016	10996	FORT WORTH,CITY OF	$2,820.00
209130	4/14/2016	3865	FOX RENTAL	$1,100.38
209131	4/14/2016	11606	FRESH SCENT	$48.00
209132	4/14/2016	14442	FUNFLICKS OUTDOOR MOVIES OF TEXAS	$1,691.89
209133	4/14/2016	8993	STEPHEN GIBBS	$296.00
209134	4/14/2016	12639	GOODY GOODY LIQUOR	$844.93
209135	4/14/2016	14303	GOT YOU COVERED WORKWEAR & UNIFORMS	$183.34
209136	4/14/2016	14140	GPS INDUSTRIES, LLC	$2,480.00
209137	4/14/2016	12763	GRAPEVINE FORD	$280.51
209138	4/14/2016	14438	GREEN'S TEXAS BAR-B-Q, LLC	$2,700.00
209139	4/14/2016	13969	HACH COMPANY	$85.29
209140	4/14/2016	14435	HOPATE HAFOKA	$3,850.00
209141	4/14/2016	11297	HAGAR RESTAURANT SERVICE	$245.48
209142	4/14/2016	9999996	HALCROMBE, ARMON LAVELLE	$504.80
209143	4/14/2016	9999999	HAYNES, MARIE	$55.00
209144	4/14/2016	5029	HEB ECON DEV FOUNDATION INC	$5,620.00
209145	4/14/2016	9999998	HUTCHISON, TRAVIS	$79.38
209147	4/14/2016	9999996	JORDAN, SHANNON	$629.60
209148	4/14/2016	13431	JARED KELLER	$504.00
209149	4/14/2016	9999998	KEOHANAME, SCOTTY	$24.39
209150	4/14/2016	3482	KOETTER FIRE PROTECTION LLC	$230.00
209151	4/14/2016	10325	L-3 COMMUNICATIONS MOBILE-VISION	$54.95
209152	4/14/2016	9999999	LALANI, SHEHNAZ	$100.00
209153	4/14/2016	3615	GARY LANDERS	$99.57
209154	4/14/2016	9999996	LEAL, JOSEPH	$77.00
209155	4/14/2016	9999998	LEAP PROPERTY MANAGEMENT	$26.22
209156	4/14/2016	11292	LETCO GROUP LLC	$140.75
209157	4/14/2016	3771	LEXISNEXIS	$54.00
209158	4/14/2016	9999998	LLOYD D NABORS DEMOLITION	$1,940.03
209159	4/14/2016	13663	JOSUE LUNA	$144.00
209160	4/14/2016	9999998	MANANDHAR, MANITA	$41.88
209161	4/14/2016	10667	MARTIN EAGLE OIL COMPANY	$5,035.18
209162	4/14/2016	14383	MARK MARTIN	$262.00
209163	4/14/2016	13970	TIFFANY MARTINEZ	$81.00
209165	4/14/2016	13217	MCCI,LLC	$26,991.90
209166	4/14/2016	10978	DONALD MCCLAREN	$112.00
209167	4/14/2016	13783	MARTHA MEDINA	$153.00
209168	4/14/2016	3105	METROPLEX WELDING SUPPLY INC	$28.52
209169	4/14/2016	9027	RICK MIZE	$190.00

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209170	4/14/2016	4100	BRETT MORGAN	$99.57
209171	4/14/2016	14024	LETICIA MOTA	$255.50
209172	4/14/2016	14424	PHILLIP MURPHY	$176.00
209173	4/14/2016	14345	MYWEDDING.COM, LLC	$124.17
209174	4/14/2016	6812	N GLANTZ & SON	$173.37
209175	4/14/2016	2754	NIKE	$674.21
209176	4/14/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$9,496.00
209177	4/14/2016	14441	NT SIGNAL SERVICE, INC	$1,292.50
209178	4/14/2016	7873	O'REILLY AUTO PARTS	$216.78
209179	4/14/2016	5317	OGBURN'S TRUCK PARTS	$439.57
209180	4/14/2016	7254	OVERHEAD DOOR OF FT WORTH	$2,118.40
209181	4/14/2016	14177	OXLEY WILLIAMS THARP ARCHITECTS	$5,232.80
209182	4/14/2016	13955	DAISY PARDO	$72.00
209183	4/14/2016	14282	LESLIE PARDO	$63.00
209184	4/14/2016	6078	PING INC	$1,200.59
209185	4/14/2016	13930	PIRTEK MEACHAM	$30.48
209186	4/14/2016	5601	POSTMASTER	$4,600.00
209187	4/14/2016	13188	PRAETORIAN DIGITAL	$375.00
209188	4/14/2016	5624	PREMIER NURSERIES	$409.50
209189	4/14/2016	11174	PRETZEL INC	$201.00
209190	4/14/2016	9856	PREVENTATIVE TIRE MAINT GROUP	$95.00
209191	4/14/2016	12604	PROFESSIONAL TURF PRODUCTS	$20,612.73
209192	4/14/2016	14259	RED THE UNIFORM TAILOR	$1,201.89
209193	4/14/2016	7730	RENTERIA, TAMMY	$39.98
209194	4/14/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$86.40
209195	4/14/2016	3224	REPUBLIC TIRE & SUPPLY	$691.00
209196	4/14/2016	3232	REYNOLDS ASPHALT & CONST CO	$828.96
209198	4/14/2016	9999998	ROCK STEADY WALLS	$1,962.34
209199	4/14/2016	4117	SAM'S CLUB DIRECT	$815.92
209200	4/14/2016	7146	SAM'S CLUB/GECF	$3,614.55
209201	4/14/2016	4128	SAND TRAP SERVICE CO INC	$432.60
209202	4/14/2016	11044	CHUCK SCHREINER	$512.00
209203	4/14/2016	9999998	SEWELL, SHERYL	$102.95
209204	4/14/2016	4233	SHERWIN WILLIAMS	$479.12
209205	4/14/2016	9999998	SIDES, JILLIAN	$22.83
209206	4/14/2016	14434	BERT SLOAN	$834.00
209207	4/14/2016	14313	SOURCE STRATEGIES, INC	$2,000.00
209208	4/14/2016	14027	SOUTH PACIFIC LANDSCAPING	$2,870.00
209209	4/14/2016	14049	SPIKES GOLF SUPPLIES, INC	$83.63
209210	4/14/2016	14330	JASON STERLING	$210.00
209211	4/14/2016	5177	TARRANT COUNTY COLLEGE - NW	$250.00
209212	4/14/2016	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	$19,649.19
209213	4/14/2016	5244	TEAM CONSULTANTS INC	$505.50
209214	4/14/2016	5396	TEXAS COMMISSION ON LAW ENFORCEMENT	$35.00
209215	4/14/2016	11517	TEXAS CONCESSIONS	$167.50
209216	4/14/2016	13361	TIME WARNER CABLE	$3,550.18
209217	4/14/2016	7140	DONALD TIRCUIT	$440.00
209218	4/14/2016	5147	TITLEIST	$4,505.92
209219	4/14/2016	12670	FABIAN TORRES	$72.00
209220	4/14/2016	13280	TOURNAMENTS R US	$1,700.00
209221	4/14/2016	13117	UBM ENTERPRISES, INC.	$8,466.47
209222	4/14/2016	14312	UL, LLC	$810.00
209223	4/14/2016	8763	UNITED PARCEL SERVICE	$14.33
209224	4/14/2016	13141	USSSA BASEBALL	$2,755.00
209225	4/14/2016	9949	VANDERBURG DRAFTING SUPPLY INC	$10.00
209226	4/14/2016	14385	VETSOURCE MOBILITY, LLC	$3,243.17
209227	4/14/2016	9999996	WAFAYEE, PARI	$496.23
209228	4/14/2016	9999994	WALDEN, DANIEL	$135.15
209229	4/14/2016	14309	COREY WHITE	$80.00
209230	4/14/2016	10095	WHITLOCK	$13,065.93
209231	4/14/2016	10656	MARK WOOTEN	$211.00
209232	4/14/2016	14440	WORLDPOINT ECC	$645.29
209233	4/14/2016	12766	4S DISTRIBUTING	$423.80
209234	4/21/2016	13442	ABM BUILDING SERVICES, LLC	$573.10
209235	4/21/2016	11259	ACME BRICK COMPANY	$53,837.38

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209236	4/21/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$208.98
209237	4/21/2016	1080	AIRPORT FWY ANIMAL ER CLIN PC	$129.80
209238	4/21/2016	1100	ALEXANDER TENT RENTALS INC	$4,812.40
209240	4/21/2016	1189	AMERICAN PUBLIC LIFE INS.	$9.00
209241	4/21/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$964.15
209242	4/21/2016	13818	ANIMAL HEALTH INTERNATIONAL INC	$210.57
209243	4/21/2016	1246	APPLE OXYGEN SUPPLY	$58.50
209244	4/21/2016	3901	ARTSNET	$10,400.00
209245	4/21/2016	13293	AT & T	$489.18
209246	4/21/2016	1350	AT&T	$14,571.21
209247	4/21/2016	11979	AT&T MOBILITY	$128.91
209248	4/21/2016	1346	ATLAS UTILITY SUPPLY CO.	$366.16
209249	4/21/2016	9999996	BAGWELL, DAVID	$531.10
209250	4/21/2016	1394	BAKER & TAYLOR BOOKS	$351.87
209251	4/21/2016	1476	CITY OF BEDFORD-MUNICIPAL CT	$517.00
209252	4/21/2016	9800	BEDFORD/TEEN COURT, CITY OF	$120.00
209253	4/21/2016	6487	BEN E KEITH BEERS	$268.60
209254	4/21/2016	14146	EMCARE, INC	$4,375.00
209255	4/21/2016	6631	BICE'S FLORIST INC	$51.98
209256	4/21/2016	1596	BOUND TREE MEDICAL	$2,084.20
209257	4/21/2016	6637	BSN SPORTS INC	$95.84
209258	4/21/2016	13812	CANON SOLUTIONS AMERICA, INC	$124.76
209259	4/21/2016	13949	CARNIVAL AMERICANA INC	$7,500.00
209260	4/21/2016	1780	CITY OF CARROLLTON	$319.00
209261	4/21/2016	9999998	CITY OF EULESS	$1,173.59
209262	4/21/2016	9999998	CLEMENT, MICHELE	$53.37
209263	4/21/2016	13097	COBRA PUMA GOLF INC	$1,090.38
209264	4/21/2016	10920	COCO SPORTS OFFICIALS	$116.00
209265	4/21/2016	1953	COLLIN COUNTY SHERIFF OFFICE	$360.10
209266	4/21/2016	12367	COZZINI BROS INC	$28.00
209267	4/21/2016	9999998	CRAWFORD, CLINT A	$32.19
209268	4/21/2016	14429	CRITICAL START, LLC	$8,662.50
209269	4/21/2016	9999994	CULLUM, MIKE	$75.00
209270	4/21/2016	9999998	DAYER, CELIA	$8.83
209271	4/21/2016	2495	CITY OF DENTON	$708.00
209272	4/21/2016	13200	DFW WASTE OIL SERVICE INC	$124.20
209273	4/21/2016	7772	DIRECTV INC	$126.98
209274	4/21/2016	9999998	DOCKERY, HOLLY L	$29.31
209275	4/21/2016	2792	DPC INDUSTRIES INC	$809.27
209276	4/21/2016	9999998	ESCH, JUDITH C	$21.46
209277	4/21/2016	3614	EULESS PEACE OFFICERS ASSOC	$550.00
209278	4/21/2016	3617	EULESS POLICE BENEVOLENT ORG.	$108.00
209279	4/21/2016	13591	FARMLAND PRODUCE	$192.00
209280	4/21/2016	11535	FERGUSON WATERWORKS #788	$19,901.53
209281	4/21/2016	14198	FIELDSEND MARKETING SERVICES, LLC	$150.00
209282	4/21/2016	12364	FIRE PUMP SPECIALTY	$153.75
209283	4/21/2016	9999998	FORT WORTH EXCAVATING	$1,049.28
209284	4/21/2016	3865	FOX RENTAL	$383.48
209285	4/21/2016	9999998	FRANKLIN, TRAVIS L	$40.89
209286	4/21/2016	6012	FRAZER LTD	$875.00
209287	4/21/2016	11088	G&K SERVICES	$1,665.18
209288	4/21/2016	13457	FRANCES K GALEAI	$600.00
209289	4/21/2016	12244	GOMEZ FLOOR COVERING INC	$1,459.00
209290	4/21/2016	12639	GOODY GOODY LIQUOR	$779.48
209291	4/21/2016	9999998	GOTCHER, VERNON A	$28.32
209292	4/21/2016	4754	GRAINGER INC	$359.12
209293	4/21/2016	12763	GRAPEVINE FORD	$21.98
209294	4/21/2016	4693	CITY OF GRAPEVINE MUNICIPAL COURT	$613.73
209295	4/21/2016	13444	HALTOM CITY, CITY OF	$450.00
209296	4/21/2016	13514	BRADLEY HODGES	$2,791.55
209298	4/21/2016	9999998	HOLLINGER, STACEY LYNN	$71.63
209299	4/21/2016	11502	ICES	$720.00
209300	4/21/2016	11792	INTEGRATED FORENSIC LABORATORIES	$2,959.02
209301	4/21/2016	9999999	JENKINS, VERONICA	$175.00
209302	4/21/2016	13599	JOYFUL NOISE AUDIO	$2,000.00

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209303	4/21/2016	11267	JSR PAINTING	$9,578.68
209304	4/21/2016	11553	KIGHT, VERNA	$85.00
209305	4/21/2016	14342	KUSTOM FENCE	$680.00
209306	4/21/2016	9999999	LALANI, SHEHNAZ	$200.00
209307	4/21/2016	14149	DEBBIE LATOUR	$30.00
209308	4/21/2016	13743	LATTIMORE MATERIALS CORP	$2,580.00
209310	4/21/2016	13611	LORENTE LLC	$125.13
209311	4/21/2016	10667	MARTIN EAGLE OIL COMPANY	$3,519.90
209312	4/21/2016	13970	TIFFANY MARTINEZ	$60.75
209313	4/21/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$281.80
209314	4/21/2016	12299	DAVID CHICKEN	$800.00
209315	4/21/2016	13783	MARTHA MEDINA	$195.75
209316	4/21/2016	3053	METRO IRRIGATION SUPPLY CO INC	$1,245.46
209317	4/21/2016	13896	MICHAEL HEUP	$2,250.00
209318	4/21/2016	4058	MOBILE GRANDSTANDS & STAGES INC	$3,645.00
209319	4/21/2016	8887	MR C'S HARDWARE	$183.95
209320	4/21/2016	3856	MUNICIPAL EMERGENCY SERVICE	$121.09
209321	4/21/2016	6459	NDS LEASING	$107.60
209322	4/21/2016	2754	NIKE	$696.94
209323	4/21/2016	2906	NORTH MAIN BARBEQUE INC	$2,250.00
209324	4/21/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$7,560.00
209325	4/21/2016	6969	NTS COMMUNICATIONS	$539.84
209326	4/21/2016	7873	O'REILLY AUTO PARTS	$371.93
209327	4/21/2016	5309	OFFICE DEPOT	$2,704.85
209328	4/21/2016	12407	OMNIBASE SERVICES OF TEXAS	$8,244.00
209331	4/21/2016	14282	LESLIE PARDO	$65.25
209332	4/21/2016	9999998	PARK PLACE POE LLC	$51.04
209333	4/21/2016	12087	PATHMARK TRAFFIC PRODUCTS	$279.60
209334	4/21/2016	13407	PAVESTONE LLC	$866.36
209335	4/21/2016	6078	PING INC	$877.35
209336	4/21/2016	8591	PIONEER MANUFACTURING CO	$1,356.75
209337	4/21/2016	5792	PUBLIC AGENCY TRAINING COUNCIL	$475.00
209338	4/21/2016	9999998	RANKIN, LANCE	$31.34
209339	4/21/2016	5564	RECEPT PHARMACY	$495.60
209340	4/21/2016	14259	RED THE UNIFORM TAILOR	$180.28
209341	4/21/2016	3224	REPUBLIC TIRE & SUPPLY	$785.47
209342	4/21/2016	14182	REVOLVER BREWING, LLC	$599.16
209343	4/21/2016	3232	REYNOLDS ASPHALT & CONST CO	$2,824.21
209344	4/21/2016	11204	ROGERS-GARDEN, SUSAN	$244.00
209345	4/21/2016	3465	ROYAL CUP COFFEE	$775.33
209346	4/21/2016	13574	SAM PACK'S FIVE STAR FORD	$28,025.00
209347	4/21/2016	7146	SAM'S CLUB/GECF	$678.81
209348	4/21/2016	13778	CONNIE SCOTT-ORTIZ	$450.00
209349	4/21/2016	9999999	SEELY, JUSTIN	$102.50
209350	4/21/2016	9999996	SHMAISANI, AHMAD	$396.10
209351	4/21/2016	9999998	SMITH, RANA	$32.99
209352	4/21/2016	4320	S A SOMODEVILLA PH D	$150.00
209353	4/21/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$14.08
209354	4/21/2016	9793	STERN-WILLIAMS CO INC	$586.63
209355	4/21/2016	11227	SUNBELT RENTALS INC	$355.74
209356	4/21/2016	14444	SUPREME INTERNATIONAL, LLC	$4,533.26
209357	4/21/2016	14101	SWAGIT PRODUCTIONS, LLC	$895.00
209358	4/21/2016	9999998	T & D SYSTEMS	$1,958.75
209359	4/21/2016	5177	TARRANT COUNTY COLLEGE - NW	$105.00
209360	4/21/2016	5220	TAYLOR MADE GOLF CO	$74.94
209361	4/21/2016	11442	LOGAN, HEATHER	$1,500.00
209362	4/21/2016	10233	TEXAS HIGHWAY PRODUCTS LTD	$1,470.00
209363	4/21/2016	5718	TEXAS MUNICIPAL LEAGUE	$759.70
209364	4/21/2016	9999999	TEXAS SNAKES	$55.00
209365	4/21/2016	5760	TEXAS STAR CONFERENCE CENTRE	$410.76
209366	4/21/2016	8406	TEXAS SUMO GAME RENTAL	$225.00
209367	4/21/2016	5778	TEXAS WORKFORCE COMMISSION	$2,886.44
209368	4/21/2016	9999998	THAT NATURAL THANG	$110.09
209369	4/21/2016	9999999	THE ON TIME EXPERTS	$100.00
209370	4/21/2016	10780	TIKIA CONSULTING GROUP INC	$2,083.33

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209372	4/21/2016	13361	TIME WARNER CABLE	$207.44
209373	4/21/2016	5147	TITLEIST	$577.54
209374	4/21/2016	12670	FABIAN TORRES	$58.50
209375	4/21/2016	14395	TOTAL HIGHWAY MAINTENANCE, LLC	$24,938.75
209376	4/21/2016	5861	U & D ENTERPRISES	$345.00
209377	4/21/2016	10327	UNIQUE MANAGEMENT SERVICES INC	$519.10
209378	4/21/2016	13915	UNITED INTERPRETATION AND	$178.12
209380	4/21/2016	9999998	VANBORTEL, GEORGE E	$38.52
209381	4/21/2016	9999998	WATTS, DEBORAH Z	$23.81
209382	4/21/2016	11268	WESTLAND RANCH	$3,000.00
209383	4/21/2016	13983	JOHN WILLIAMS	$150.00
209384	4/21/2016	13234	ROD WILLIAMS	$7.57
209385	4/21/2016	13556	YP	$91.00
209386	4/21/2016	9999998	ZEVETSKI, CHRISTINA M	$54.81
209387	4/21/2016	9999998	ZIMMERER, DESIRA	$251.30
209388	4/21/2016	9999998	ZRE-RICHLAND HILLS LLC	$1,632.79
209389	4/21/2016	13091	6STONES MISSION NETWORK	$948.00
209390	4/27/2016	14450	INDEPENDENCE TITLE COMPANY	$2,000.00
209391	4/28/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$1,226.85
209392	4/28/2016	1089	ALBERTSON'S #4106	$1,728.00
209393	4/28/2016	13505	ALL ABOUT DOORS	$257.50
209394	4/28/2016	9292	ALPHABRODER	$33.22
209395	4/28/2016	14454	BRENDA ALVARADO	$77.44
209396	4/28/2016	11805	ANDERSON COFFEE SERVICE	$42.00
209397	4/28/2016	9999998	ANDERSON, KEVIN L	$47.75
209398	4/28/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$1,601.65
209399	4/28/2016	1319	ARROW BOLT & ELECTRIC INC	$18.05
209400	4/28/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
209401	4/28/2016	13675	AUTONATION CHEVROLET NRH	$310.78
209402	4/28/2016	12084	AUTOWEEK	$29.95
209403	4/28/2016	9800	BEDFORD/TEEN COURT, CITY OF	$20,717.01
209404	4/28/2016	6487	BEN E KEITH BEERS	$328.30
209405	4/28/2016	1506	CITY OF BENBROOK	$320.00
209406	4/28/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$7,414.92
209409	4/28/2016	12977	BIO CARE SPECIALTIES	$25.20
209410	4/28/2016	6132	JAMES E BLOUNT	$77.44
209411	4/28/2016	9999998	BMS EXCAVATION CO LLC INC	$1,703.58
209412	4/28/2016	14443	DEITER BOYLES	$320.00
209413	4/28/2016	14163	SHERRY BRAUCHLER	$625.00
209414	4/28/2016	1635	BRODART	$480.00
209415	4/28/2016	6637	BSN SPORTS INC	$405.31
209416	4/28/2016	12214	CALLAWAY GOLF CO	$275.74
209417	4/28/2016	3910	CARBON'S GOLDEN MALTED	$285.00
209418	4/28/2016	8774	RUBEN CARDENAS	$30.00
209419	4/28/2016	13881	CINDY CARTER	$400.00
209420	4/28/2016	1788	CASCO INDUSTRIES INC	$394.00
209421	4/28/2016	13956	CATHOLIC CHARITIES DIOCESE OF	$12,500.00
209422	4/28/2016	1862	CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	$274.37
209423	4/28/2016	11253	CLEAN MASTER CARPET CLEANING	$250.00
209424	4/28/2016	13989	CLUB CAR, LLC	$1,450.00
209425	4/28/2016	10920	COCO SPORTS OFFICIALS	$116.00
209426	4/28/2016	13950	COLLEYVILLE, CITY OF	$780.00
209427	4/28/2016	14143	EMA COLON	$42.00
209428	4/28/2016	1960	COLONIAL LIFE & ACCIDENT INS	$90.90
209429	4/28/2016	13016	COLOR ID	$363.50
209430	4/28/2016	1989	CONSOLIDATED TRAF CONTROLS INC	$105.00
209431	4/28/2016	8194	CROWN TROPHY	$1,600.00
209432	4/28/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$371.04
209433	4/28/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$369.62
209434	4/28/2016	2471	DEMCO INC	$33.53
209435	4/28/2016	7772	DIRECTV INC	$111.98
209436	4/28/2016	13741	DOCUMATION OF NORTH TEXAS	$3,823.00
209437	4/28/2016	2792	DPC INDUSTRIES INC	$138.00
209438	4/28/2016	7324	DR PEPPER STARS CENTER	$25.00
209439	4/28/2016	9966	EARTH HAULERS	$1,425.00

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209440	4/28/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$120.00
209441	4/28/2016	13386	CHAD ELLERD	$16.10
209442	4/28/2016	3374	ELLIOTT & HUGHES, INC	$6,621.42
209443	4/28/2016	11127	ENVISION WARE INC	$725.00
209444	4/28/2016	14448	RICHARD FARCO II	$36.00
209445	4/28/2016	8987	LAW OFFICES - BRIAN T FARRINGTON	$1,200.00
209446	4/28/2016	13140	FASTENAL COMPANY	$55.92
209447	4/28/2016	11535	FERGUSON WATERWORKS #788	$328.68
209448	4/28/2016	13207	FIREWERKS FIRE APPARATUS REPAIR INC	$102.95
209449	4/28/2016	13933	MARKALETA FORREST	$150.00
209450	4/28/2016	3865	FOX RENTAL	$588.98
209451	4/28/2016	5952	FREEMAN	$891.50
209452	4/28/2016	3836	CITY OF FT WORTH MUNICIPAL CT	$847.73
209453	4/28/2016	3944	GALE/CENGAGE LEARNING	$1,583.25
209454	4/28/2016	14378	ALLIE GALLOWAY	$77.44
209455	4/28/2016	8993	STEPHEN GIBBS	$148.00
209456	4/28/2016	14252	DIANE GILL	$50.00
209457	4/28/2016	9339	GODFREY PROPANE CO	$957.78
209458	4/28/2016	12639	GOODY GOODY LIQUOR	$355.15
209459	4/28/2016	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	$354.00
209460	4/28/2016	12763	GRAPEVINE FORD	$308.25
209461	4/28/2016	14438	GREEN'S TEXAS BAR-B-Q, LLC	$1,500.00
209462	4/28/2016	14412	GSBS ARCHITECTS	$2,500.00
209463	4/28/2016	13962	HARRELL'S LLC	$2,700.00
209464	4/28/2016	9999994	HAYES, ZACHARY	$15.00
209465	4/28/2016	13637	HIBU INC WEST	$493.00
209466	4/28/2016	2107	JOSEPH F HOERTH	$12.00
209467	4/28/2016	9999998	HOMESTEAD OF LITTLE BEAR HOA	$3,744.51
209468	4/28/2016	12116	HORIZON DISTRIBUTORS INC	$185.40
209469	4/28/2016	9999998	HOWARD, KIMBERLEY H	$22.93
209470	4/28/2016	14056	INGRAM LIBRARY SERVICES, INC	$12,603.25
209471	4/28/2016	13431	JARED KELLER	$363.00
209472	4/28/2016	9999998	KOSHY, TARA MATHEW	$2.52
209473	4/28/2016	14149	DEBBIE LATOUR	$30.00
209474	4/28/2016	12347	LIFT AIDS INC	$95.00
209475	4/28/2016	6208	LOGAN & SON USED TIRE SERVICE	$142.00
209476	4/28/2016	13790	BRIAN LORD	$77.44
209477	4/28/2016	6210	WENDY LOVE	$270.00
209478	4/28/2016	9999998	LUCYNA BADGER	$80.83
209479	4/28/2016	13663	JOSUE LUNA	$160.00
209480	4/28/2016	10667	MARTIN EAGLE OIL COMPANY	$3,950.85
209481	4/28/2016	14383	MARK MARTIN	$224.00
209482	4/28/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$6,468.00
209483	4/28/2016	1362	MAZON ASSOCIATES INC	$999.00
209485	4/28/2016	14195	SPENCER MCFARLAND	$126.00
209486	4/28/2016	9999998	MEARS, ALANA V	$5.05
209487	4/28/2016	14325	CLAUDIA M MELTON	$188.80
209488	4/28/2016	6347	MIDWEST TAPE	$733.90
209489	4/28/2016	9027	RICK MIZE	$268.00
209490	4/28/2016	13882	BOBBY MORGAN	$80.00
209491	4/28/2016	11887	MORRIS VISITOR PUBLICATIONS	$550.00
209492	4/28/2016	14024	LETICIA MOTA	$265.65
209493	4/28/2016	14401	MR. BLUE SHOES	$500.00
209494	4/28/2016	14424	PHILLIP MURPHY	$80.00
209495	4/28/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$4,209.00
209496	4/28/2016	2961	NORTH TEXAS USSSA	$1,052.00
209497	4/28/2016	3020	WILLIAM NORWOOD	$77.44
209498	4/28/2016	7873	O'REILLY AUTO PARTS	$1,089.43
209499	4/28/2016	5309	OFFICE DEPOT	$2,622.12
209500	4/28/2016	13576	ONE SOURCE GAS	$145.00
209501	4/28/2016	5517	PANDA EMBROIDERY	$109.50
209502	4/28/2016	13955	DAISY PARDO	$74.25
209503	4/28/2016	14282	LESLIE PARDO	$74.25
209504	4/28/2016	12854	PARS	$736.76
209505	4/28/2016	14453	ROBERT POWELL	$77.44

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209506	4/28/2016	11174	PRETZEL INC	$140.00
209507	4/28/2016	12604	PROFESSIONAL TURF PRODUCTS	$595.21
209508	4/28/2016	13559	CLAUDIA RAMIREZ	$630.00
209509	4/28/2016	9999996	RAMOS-ALVAREZ, LUIS A	$142.00
209510	4/28/2016	3192	RECORDED BOOKS LLC	$61.87
209511	4/28/2016	3197	RED WING SHOE STORE	$278.98
209512	4/28/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$416.82
209513	4/28/2016	14368	CRISTIAN REYNA	$74.25
209514	4/28/2016	9999998	REYNOLDS ASPHALT & CONST CO	$1,944.41
209515	4/28/2016	3465	ROYAL CUP COFFEE	$687.85
209516	4/28/2016	14380	TYLER RUTHERFORD	$220.00
209517	4/28/2016	13186	SA-SO	$1,295.00
209518	4/28/2016	7146	SAM'S CLUB/GECF	$2,125.99
209519	4/28/2016	11582	SCANTRON CORP	$2,744.00
209520	4/28/2016	14148	SALLIE SCHNELL	$100.00
209521	4/28/2016	11044	CHUCK SCHREINER	$228.00
209522	4/28/2016	12759	JODAN SHELTON	$35.61
209523	4/28/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$1,915.74
209524	4/28/2016	13626	SIDDONS MARTIN EMERGENCY GROUP LLC	$537.78
209525	4/28/2016	8510	SIMONIZ	$335.50
209526	4/28/2016	4268	SIMS GRASS CO	$662.34
209527	4/28/2016	14434	BERT SLOAN	$444.00
209528	4/28/2016	14017	SMITH LAWN AND TREE	$25,576.00
209529	4/28/2016	11878	SOCIETY FOR HUMAN RESOURCE MGMT	$190.00
209530	4/28/2016	4320	S A SOMODEVILLA PH D	$150.00
209531	4/28/2016	9135	STEPHEN M GRIFFITH CONSULTING	$4,657.26
209532	4/28/2016	13880	CASSANDRA STIGGER	$175.00
209533	4/28/2016	11227	SUNBELT RENTALS INC	$347.74
209534	4/28/2016	14270	SUREGUARD TERMITE & PEST SERVICES	$491.50
209535	4/28/2016	11219	TASER INTERNATIONAL	$2,600.00
209536	4/28/2016	14451	TEST GAUGE & BACKFLOW SUPPLY	$2,600.00
209537	4/28/2016	11517	TEXAS CONCESSIONS	$310.00
209538	4/28/2016	9701	TEXAS LIFE INSURANCE CO	$631.06
209539	4/28/2016	13361	TIME WARNER CABLE	$6,883.13
209540	4/28/2016	13361	TIME WARNER CABLE	$592.59
209541	4/28/2016	14447	JOHN TIPTON	$300.00
209542	4/28/2016	7140	DONALD TIRCUIT	$506.00
209543	4/28/2016	9999999	TML WORKERS COMPENSATION	$2,685.00
209544	4/28/2016	9999998	TOP PROSPECTS ACADEMY	$280.00
209545	4/28/2016	6280	TORO NSN	$139.00
209546	4/28/2016	12670	FABIAN TORRES	$128.25
209547	4/28/2016	5227	TRINITY RIVER AUTHORITY	$1,122.00
209548	4/28/2016	9952	UNITED SITE SERVICES	$2,390.00
209549	4/28/2016	5875	UNITED WAY OF METROPOLITAN	$713.14
209550	4/28/2016	13141	USSSA BASEBALL	$215.00
209551	4/28/2016	6740	VERIZON WIRELESS	$193.67
209552	4/28/2016	6740	VERIZON WIRELESS	$37.99
209553	4/28/2016	6740	VERIZON WIRELESS	$39.08
209554	4/28/2016	6740	VERIZON WIRELESS	$203.72
209555	4/28/2016	6740	VERIZON WIRELESS	$80.24
209556	4/28/2016	6740	VERIZON WIRELESS	$80.24
209557	4/28/2016	13234	ROD WILLIAMS	$45.00
209558	4/28/2016	10656	MARK WOOTEN	$96.00
209559	5/ 5/2016	9999998	ABEL, JOSEPH H	$34.52
209560	5/ 5/2016	1042	ACS HYDRAULICS, INC	$375.00
209561	5/ 5/2016	8826	AFLAC	$8,386.94
209563	5/ 5/2016	9999998	ALLEN, JOSHUA P	$24.00
209564	5/ 5/2016	9292	ALPHABRODER	$870.68
209565	5/ 5/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$4,322.50
209566	5/ 5/2016	1595	APCO GRAPHICS INC	$2,686.00
209567	5/ 5/2016	14419	AQUA-METRIC SALES COMPANY	$746,414.60
209568	5/ 5/2016	9999996	ARGANDONA, SHAWN LUIS	$221.00
209569	5/ 5/2016	1269	CITY OF ARLINGTON MUNICIPAL COURT	$671.00
209570	5/ 5/2016	1346	ATLAS UTILITY SUPPLY CO.	$82,195.00
209571	5/ 5/2016	3878	ATMOS ENERGY	$4,387.14

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209572	5/ 5/2016	6487	BEN E KEITH BEERS	$4,658.15
209573	5/ 5/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$4,636.41
209574	5/ 5/2016	12977	BIO CARE SPECIALTIES	$420.75
209575	5/ 5/2016	1596	BOUND TREE MEDICAL	$1,277.48
209576	5/ 5/2016	9999998	BOYNE, PATRICIA	$36.71
209577	5/ 5/2016	13230	ANNETTE BRIGGS	$120.00
209578	5/ 5/2016	9999998	BRUNER, ELIZABETH	$16.20
209579	5/ 5/2016	6637	BSN SPORTS INC	$160.57
209580	5/ 5/2016	9999998	CARABANTES, NANCY	$36.46
209581	5/ 5/2016	6620	CARENOW CORPORATE	$580.00
209582	5/ 5/2016	1780	CITY OF CARROLLTON	$1,942.30
209583	5/ 5/2016	1788	CASCO INDUSTRIES INC	$1,020.00
209584	5/ 5/2016	1802	CAVENDERS BOOT CITY	$148.49
209585	5/ 5/2016	9560	CDWG INC	$114.90
209586	5/ 5/2016	9999996	CHAFFOLD, SHALANTHEA	$102.00
209587	5/ 5/2016	14077	MONICA CHAVEZ	$120.00
209588	5/ 5/2016	8672	CINTAS FIRST AID & SAFETY	$247.28
209589	5/ 5/2016	13072	CIRCLE C CONSTRUCTION CO	$155,463.70
209590	5/ 5/2016	1906	CLASSIC CHEVROLET	$84.78
209591	5/ 5/2016	13989	CLUB CAR, LLC	$1,476.94
209592	5/ 5/2016	10920	COCO SPORTS OFFICIALS	$116.00
209593	5/ 5/2016	1989	CONSOLIDATED TRAF CONTROLS INC	$1,595.00
209594	5/ 5/2016	9999998	CUSANELLI, FRANK	$5.05
209595	5/ 5/2016	2178	CITY OF DALLAS MUNICIPAL CT	$499.33
209596	5/ 5/2016	13877	DAVID MCCASKILL DESIGN GROUP	$12,786.57
209597	5/ 5/2016	9999998	DAVIS, CINDY	$13.08
209598	5/ 5/2016	2401	DCC INC	$1,797.93
209599	5/ 5/2016	8530	DENITECH	$122.00
209600	5/ 5/2016	14390	SHARON DUNN	$50.00
209601	5/ 5/2016	7348	EADS, TIM	$6,000.00
209602	5/ 5/2016	9966	EARTH HAULERS	$1,050.00
209603	5/ 5/2016	3597	EULESS B & B WRECKER SERVICE	$171.00
209604	5/ 5/2016	11047	EULESS CITIZENS FIRE ACADEMY ALUMNI	$50.00
209605	5/ 5/2016	3614	EULESS PEACE OFFICERS ASSOC	$555.00
209606	5/ 5/2016	3617	EULESS POLICE BENEVOLENT ORG.	$109.00
209607	5/ 5/2016	3651	EXPERIAN INC	$77.72
209608	5/ 5/2016	3720	FEDERAL EXPRESS	$21.00
209609	5/ 5/2016	9999998	FLICK, WILLIAM	$39.97
209610	5/ 5/2016	14052	CITY OF FORT WORTH	$504.00
209611	5/ 5/2016	3865	FOX RENTAL	$392.65
209612	5/ 5/2016	13300	FRED CHEEK MONUMENTS	$125.00
209613	5/ 5/2016	11606	FRESH SCENT	$48.00
209614	5/ 5/2016	3836	CITY OF FT WORTH MUNICIPAL CT	$1,010.23
209615	5/ 5/2016	11088	G&K SERVICES	$1,512.56
209616	5/ 5/2016	12386	GEO MED WASTE OF TEXAS	$29.50
209617	5/ 5/2016	12639	GOODY GOODY LIQUOR	$798.07
209618	5/ 5/2016	12763	GRAPEVINE FORD	$182.13
209619	5/ 5/2016	4693	CITY OF GRAPEVINE MUNICIPAL COURT	$743.73
209620	5/ 5/2016	13962	HARRELL'S LLC	$1,510.21
209622	5/ 5/2016	9999998	HAYES, SARAH	$29.96
209623	5/ 5/2016	9999998	HERNANDEZ, MIGUEL ANGEL	$32.57
209624	5/ 5/2016	9999998	HILL, HOLLY M	$26.62
209625	5/ 5/2016	14072	HURST, CITY OF	$136.78
209626	5/ 5/2016	12804	ICU SECURITY	$693.00
209627	5/ 5/2016	2741	CITY OF IRVING MUNICIPAL COURT	$452.40
209628	5/ 5/2016	14173	LOWELL JOHNSON	$120.00
209629	5/ 5/2016	11267	JSR PAINTING	$4,172.61
209630	5/ 5/2016	9999998	KCS PROPERTIES INC	$20.83
209631	5/ 5/2016	13338	KELLY-MOORE PAINT COMPANY	$369.45
209632	5/ 5/2016	9999998	KEY PROPERTY SERVICES	$31.52
209633	5/ 5/2016	11553	KIGHT, VERNA	$85.00
209634	5/ 5/2016	4065	SHERRY KNIGHT	$171.51
209635	5/ 5/2016	10325	L-3 COMMUNICATIONS MOBILE-VISION	$364.49
209636	5/ 5/2016	5627	LEGAL SHIELD	$486.50
209637	5/ 5/2016	9999998	LENNAR HOMES	$5.82

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209638	5/ 5/2016	14457	LARRY LOWE	$260.00
209639	5/ 5/2016	9355	LUBER BROS INC	$158.68
209640	5/ 5/2016	9999998	MACHAK, TULA G	$38.04
209641	5/ 5/2016	10272	MAIN STREET SIGNS & GRAPHICS	$275.00
209642	5/ 5/2016	6212	MARCO CHEMICALS INC	$135.00
209643	5/ 5/2016	10667	MARTIN EAGLE OIL COMPANY	$4,018.13
209644	5/ 5/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$49.50
209645	5/ 5/2016	9999998	MCCRARY, JOSEPH R	$22.88
209646	5/ 5/2016	9999998	MCCURLEY, SPENCER	$2.94
209647	5/ 5/2016	13641	MISSION RESTAURANT SUPPLY	$1,520.00
209648	5/ 5/2016	4058	MOBILE GRANDSTANDS & STAGES INC	$120.00
209649	5/ 5/2016	8887	MR C'S HARDWARE	$61.96
209650	5/ 5/2016	6459	NDS LEASING	$69.36
209651	5/ 5/2016	2733	NEW YORK LIFE INS	$52.00
209652	5/ 5/2016	9999996	NGASSA, MICHAEL	$302.00
209653	5/ 5/2016	9999998	NOON, MARY	$3.46
209654	5/ 5/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$7,309.00
209655	5/ 5/2016	7873	O'REILLY AUTO PARTS	$131.94
209656	5/ 5/2016	5309	OFFICE DEPOT	$2,454.10
209657	5/ 5/2016	5317	OGBURN'S TRUCK PARTS	$332.54
209658	5/ 5/2016	13576	ONE SOURCE GAS	$62.00
209659	5/ 5/2016	7254	OVERHEAD DOOR OF FT WORTH	$305.60
209660	5/ 5/2016	9999998	OWEN, CATHERINE P	$16.75
209663	5/ 5/2016	6463	PARADIGM TRAFFIC SYSTEMS INC	$2,950.00
209664	5/ 5/2016	9999998	PARBATANI, MALIK	$55.89
209665	5/ 5/2016	12087	PATHMARK TRAFFIC PRODUCTS	$940.50
209666	5/ 5/2016	14456	PINNACLE ELEVATOR INSPECTIONS	$1,675.00
209667	5/ 5/2016	11263	PITNEY BOWES RESERVE ACCOUNT	$10,000.00
209668	5/ 5/2016	9999998	POPE, JIM C	$1,551.47
209669	5/ 5/2016	5601	POSTMASTER	$4,600.00
209670	5/ 5/2016	5624	PREMIER NURSERIES	$65.50
209671	5/ 5/2016	11174	PRETZEL INC	$144.00
209672	5/ 5/2016	9856	PREVENTATIVE TIRE MAINT GROUP	$75.00
209673	5/ 5/2016	9999998	PRINCE, THOMAS	$30.28
209674	5/ 5/2016	14259	RED THE UNIFORM TAILOR	$579.04
209675	5/ 5/2016	8525	REDI-MIX CONCRETE	$3,456.00
209676	5/ 5/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$237.00
209677	5/ 5/2016	14182	REVOLVER BREWING, LLC	$205.52
209678	5/ 5/2016	3232	REYNOLDS ASPHALT & CONST CO	$6,627.56
209679	5/ 5/2016	9999996	RIPLEY, COLLIN	$229.00
209680	5/ 5/2016	9999998	RODRIGUEZ, HECTOR	$5.98
209682	5/ 5/2016	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	$184.00
209683	5/ 5/2016	7146	SAM'S CLUB/GECF	$779.72
209684	5/ 5/2016	9999998	SCHNELL, KELLI	$26.35
209685	5/ 5/2016	12759	JODAN SHELTON	$14.06
209686	5/ 5/2016	4268	SIMS GRASS CO	$26.82
209687	5/ 5/2016	14075	CHRISTIAN SMALLS	$660.00
209688	5/ 5/2016	14027	SOUTH PACIFIC LANDSCAPING	$2,477.00
209689	5/ 5/2016	14397	SSD SYSTEMS	$139.00
209690	5/ 5/2016	4519	STATE FARM INSURANCE	$73.00
209691	5/ 5/2016	14158	CHERYL STREETER	$125.00
209692	5/ 5/2016	12553	JOAN SWAIM	$80.00
209693	5/ 5/2016	13835	ERIC TERRY	$148.20
209694	5/ 5/2016	10233	TEXAS HIGHWAY PRODUCTS LTD	$14,629.00
209695	5/ 5/2016	5748	TEXAS REC & PARKS SOCIETY	$50.00
209696	5/ 5/2016	5759	TEXAS STAR GOLF COURSE	$224.91
209697	5/ 5/2016	9999998	THAT NATURAL THANG	$36.96
209698	5/ 5/2016	9999998	THOMAS, MASON D	$3.92
209699	5/ 5/2016	9999999	THOMPSON, ALAINA	$240.00
209701	5/ 5/2016	5147	TITLEIST	$117.72
209702	5/ 5/2016	9999998	TONGA, SALOTE	$56.65
209703	5/ 5/2016	12670	FABIAN TORRES	$159.75
209704	5/ 5/2016	9999999	TRI LE	$30.00
209705	5/ 5/2016	14387	TRINITY GAP RESCUE	$100.00
209706	5/ 5/2016	5227	TRINITY RIVER AUTHORITY	$724,824.00

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209707	5/ 5/2016	11747	ULINE	$551.49
209708	5/ 5/2016	8763	UNITED PARCEL SERVICE	$20.61
209710	5/ 5/2016	5905	USSSA HEADQUARTERS	$1,365.00
209711	5/ 5/2016	6740	VERIZON WIRELESS	$1,871.65
209712	5/ 5/2016	14364	VYBRANZ, LLC	$793.25
209713	5/ 5/2016	9999998	WASHER, BARBARA	$57.87
209714	5/ 5/2016	9999998	WG REAL ESTATE SERVICES	$21.83
209715	5/ 5/2016	9999998	YEOMAN, SEAN	$41.34
209716	5/ 5/2016	9999998	ZRE-RICHLAND HILLS LLC	$176.36
209717	5/12/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$323.10
209718	5/12/2016	13131	ADS PUBLISHING INC.	$840.00
209719	5/12/2016	9999999	AKBAR, RAHIL	$725.00
209720	5/12/2016	1089	ALBERTSON'S #4106	$864.00
209721	5/12/2016	1101	TERESA ALEXANDER	$174.00
209722	5/12/2016	5238	ALLIED WASTE SERVICES FT WORTH	$315,076.76
209723	5/12/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$1.40
209724	5/12/2016	1189	AMERICAN PUBLIC LIFE INS.	$9.00
209725	5/12/2016	9999999	AMERICAN TOWER CORPORATION	$175.00
209726	5/12/2016	11805	ANDERSON COFFEE SERVICE	$21.00
209727	5/12/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$3,490.00
209728	5/12/2016	1246	APPLE OXYGEN SUPPLY	$284.05
209729	5/12/2016	9999998	ARELLANO, BERNARDO C	$67.43
209730	5/12/2016	13293	AT & T	$489.18
209731	5/12/2016	13550	AT & T	$64.87
209732	5/12/2016	1350	AT&T	$118.45
209733	5/12/2016	9999999	ATCHINSON, BOB	$150.00
209734	5/12/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
209735	5/12/2016	13066	AXIS GLOBAL ACCIDENT & HEALTH	$735.30
209736	5/12/2016	13305	BAXTER CLEANCARE	$914.83
209737	5/12/2016	6487	BEN E KEITH BEERS	$773.85
209738	5/12/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$1,680.65
209741	5/12/2016	8985	CITY OF BLUE MOUND MUNICIPAL COURT	$864.24
209742	5/12/2016	1596	BOUND TREE MEDICAL	$632.54
209743	5/12/2016	14443	DEITER BOYLES	$80.00
209744	5/12/2016	11989	BUREAU VERITAS NORTH AMERICA INC	$6,493.59
209745	5/12/2016	1689	CITY OF BURLESON	$739.00
209746	5/12/2016	11396	TROY CAIN	$100.00
209747	5/12/2016	12214	CALLAWAY GOLF CO	$2,285.88
209748	5/12/2016	13812	CANON SOLUTIONS AMERICA, INC	$306.10
209749	5/12/2016	14337	CANTWELL POWER SOLUTIONS	$1,515.49
209750	5/12/2016	10967	CAT ENTERTAINMENT SERVICES	$500.00
209751	5/12/2016	13908	CBM ARCHIVES CO LLC	$210.00
209752	5/12/2016	14460	CINTAS CORPORATION	$456.78
209753	5/12/2016	8672	CINTAS FIRST AID & SAFETY	$159.29
209754	5/12/2016	13072	CIRCLE C CONSTRUCTION CO	$135,145.57
209755	5/12/2016	9999996	CITY OF EULESS	$517.00
209756	5/12/2016	13989	CLUB CAR, LLC	$841.14
209757	5/12/2016	8039	CMJ ENGINEERING, INC	$1,575.13
209758	5/12/2016	13097	COBRA PUMA GOLF INC	$233.18
209759	5/12/2016	10920	COCO SPORTS OFFICIALS	$116.00
209760	5/12/2016	1972	COMMUNITY WASTE DISPOSAL INC	$20,960.26
209761	5/12/2016	9999999	CONTRERAS, ROSEMARY	$160.00
209762	5/12/2016	9999996	DAVIS, ANITA	$517.00
209763	5/12/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$20,415.32
209764	5/12/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$113.25
209765	5/12/2016	9999998	DECK, STUART D	$20.82
209766	5/12/2016	6411	DELL COMPUTERS MARKETING, LP	$8,425.00
209767	5/12/2016	7772	DIRECTV INC	$126.98
209768	5/12/2016	9999998	DOROTHY J BOWEN	$27.35
209769	5/12/2016	2792	DPC INDUSTRIES INC	$809.27
209770	5/12/2016	9966	EARTH HAULERS	$250.00
209771	5/12/2016	13591	FARMLAND PRODUCE	$176.75
209772	5/12/2016	9999996	FORUTAN, NAVID	$22.00
209773	5/12/2016	3865	FOX RENTAL	$805.32
209774	5/12/2016	11088	G&K SERVICES	$744.79

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209775	5/12/2016	12386	GEO MED WASTE OF TEXAS	$30.50
209776	5/12/2016	13859	GEXA ENERGY LP	$151,030.67
209777	5/12/2016	8993	STEPHEN GIBBS	$328.00
209778	5/12/2016	12639	GOODY GOODY LIQUOR	$1,442.12
209779	5/12/2016	14140	GPS INDUSTRIES, LLC	$215.00
209780	5/12/2016	12763	GRAPEVINE FORD	$8.03
209781	5/12/2016	12468	GREG NORMAN COLLECTION INC	$620.06
209782	5/12/2016	14461	HASLET, CITY OF	$600.00
209783	5/12/2016	2228	HERITAGE BEHAVIORAL HEALTH CENTER	$125.00
209784	5/12/2016	6074	HOBART SERVICE	$287.00
209785	5/12/2016	9999998	HUGHES, NICOLE	$93.58
209786	5/12/2016	12804	ICU SECURITY	$2,700.00
209787	5/12/2016	13498	INNOVATIVE TURF SUPPLY, INC	$1,140.00
209788	5/12/2016	13126	INTERFACE EAP INC	$1,056.20
209789	5/12/2016	9999998	JENKINS, PAM S	$36.66
209790	5/12/2016	2896	JANINA JEWELL	$217.96
209791	5/12/2016	9999996	JOHNSON, KACI	$100.00
209792	5/12/2016	9999998	JONES, JERRY	$33.30
209793	5/12/2016	14267	JORDAN CONSTRUCTION	$1,750.00
209794	5/12/2016	13431	JARED KELLER	$555.00
209795	5/12/2016	9999998	KNIGHT, CHESSA S	$13.58
209796	5/12/2016	13719	LANDMARK NURSERIES	$1,819.50
209797	5/12/2016	9999996	LEHRMAN, GARRETT	$282.00
209798	5/12/2016	3771	LEXISNEXIS	$88.00
209799	5/12/2016	9999999	LONG, MARILYN	$113.33
209800	5/12/2016	13611	LORENTE LLC	$210.25
209801	5/12/2016	13663	JOSUE LUNA	$80.00
209802	5/12/2016	14463	MELISSA MANCILLA	$45.00
209803	5/12/2016	10667	MARTIN EAGLE OIL COMPANY	$5,924.10
209804	5/12/2016	14383	MARK MARTIN	$218.00
209805	5/12/2016	1362	MAZON ASSOCIATES INC	$1,600.00
209807	5/12/2016	9999998	MCCASLIN, BOB	$17.99
209808	5/12/2016	14195	SPENCER MCFARLAND	$126.00
209809	5/12/2016	2621	ANNIECE MCKANNA	$607.90
209810	5/12/2016	3105	METROPLEX WELDING SUPPLY INC	$96.60
209811	5/12/2016	14285	MASS GROUP MARKETING, INC	$1,505.00
209812	5/12/2016	9027	RICK MIZE	$296.00
209813	5/12/2016	6812	N GLANTZ & SON	$81.44
209814	5/12/2016	9834	NCTCOG	$100.00
209815	5/12/2016	9999998	NORTH ROCK REAL ESTATE LLC	$80.95
209816	5/12/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$5,685.00
209817	5/12/2016	9999999	O CARREON, MONICA	$135.00
209818	5/12/2016	7873	O'REILLY AUTO PARTS	$1,118.96
209819	5/12/2016	5309	OFFICE DEPOT	$2,602.14
209820	5/12/2016	14177	OXLEY WILLIAMS THARP ARCHITECTS	$2,732.80
209821	5/12/2016	9999998	PANEK, JEAN A	$34.39
209822	5/12/2016	13702	JEFFREY PEARSON	$330.00
209823	5/12/2016	9999998	PHONGSAVATH, LAMPHONE	$55.11
209824	5/12/2016	6078	PING INC	$183.30
209825	5/12/2016	14464	MICHAEL PINKERTON	$108.00
209826	5/12/2016	8518	PLANO PIN CO	$400.00
209827	5/12/2016	14410	TOYIA POINTER	$388.00
209828	5/12/2016	5624	PREMIER NURSERIES	$208.50
209829	5/12/2016	11174	PRETZEL INC	$188.00
209830	5/12/2016	12604	PROFESSIONAL TURF PRODUCTS	$43,836.99
209831	5/12/2016	13972	R.J. CARROLL COMPANY	$165.00
209832	5/12/2016	9999998	RASHID, KARIM P	$65.87
209833	5/12/2016	9999998	REARDON, STEVE	$30.66
209834	5/12/2016	3197	RED WING SHOE STORE	$150.00
209835	5/12/2016	8525	REDI-MIX CONCRETE	$1,385.00
209836	5/12/2016	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	$535.00
209837	5/12/2016	12841	SAFARILAND LLC	$546.32
209838	5/12/2016	7146	SAM'S CLUB/GECF	$2,675.91
209839	5/12/2016	11044	CHUCK SCHREINER	$300.00
209840	5/12/2016	9999999	SIMER, SHAMSHA	$165.00

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209841	5/12/2016	9999998	SIMMONS, CARLTON F	$24.70
209842	5/12/2016	4268	SIMS GRASS CO	$101.32
209843	5/12/2016	14434	BERT SLOAN	$352.00
209844	5/12/2016	14017	SMITH LAWN AND TREE	$24,280.00
209845	5/12/2016	4320	S A SOMODEVILLA PH D	$150.00
209846	5/12/2016	4437	SPECIALTY UNDERWRITERS LLC	$2,150.25
209847	5/12/2016	14296	STV COMMUNICATIONS	$3,916.00
209848	5/12/2016	8225	DWAYNE B SULLIVAN	$94.00
209849	5/12/2016	4985	SUN BADGE CO	$385.50
209850	5/12/2016	11227	SUNBELT RENTALS INC	$347.89
209851	5/12/2016	5099	SYSCO FOOD SVCS OF DALLAS	$882.01
209852	5/12/2016	9999998	SZUMA, ANTHONY	$19.48
209853	5/12/2016	12765	TECHNICS WINDOW TINTING	$165.00
209854	5/12/2016	5436	TEXAS DEPT OF TRANSPORTATION	$9,946.00
209855	5/12/2016	11864	TXTAG	$2.32
209856	5/12/2016	11527	TMCEC	$100.00
209857	5/12/2016	5718	TEXAS MUNICIPAL LEAGUE	$6,393.67
209858	5/12/2016	7081	TEXOMA GOLF INC	$322.21
209859	5/12/2016	7608	CHRIS THAMES	$2,700.00
209860	5/12/2016	13361	TIME WARNER CABLE	$4,989.25
209861	5/12/2016	7140	DONALD TIRCUIT	$658.00
209862	5/12/2016	9952	UNITED SITE SERVICES	$2,350.00
209863	5/12/2016	13141	USSSA BASEBALL	$1,015.00
209864	5/12/2016	9999996	VESPER, DANIEL JR	$346.00
209865	5/12/2016	9999996	VILLEGAS, VANESSA	$517.00
209866	5/12/2016	14364	VYBRANZ, LLC	$793.25
209867	5/12/2016	9999998	WADE, CHARLES C	$29.20
209868	5/12/2016	9999996	WALLACE, STUART	$229.00
209869	5/12/2016	10656	MARK WOOTEN	$291.00
209870	5/12/2016	13556	YP	$91.00
209871	5/12/2016	9999998	ZHAO, CHEN	$47.21
209872	5/12/2016	14168	360 WEST MAGAZINE	$1,295.00
209873	5/19/2016	13442	ABM BUILDING SERVICES, LLC	$1,140.55
209874	5/19/2016	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	$440.00
209875	5/19/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$2,503.50
209876	5/19/2016	1089	ALBERTSON'S #4106	$864.00
209877	5/19/2016	9999999	ALEMAN, ALEXANDER	$25.00
209878	5/19/2016	9999999	ALEMAN, TANYA	$25.00
209879	5/19/2016	1101	TERESA ALEXANDER	$52.16
209881	5/19/2016	9292	ALPHABRODER	$91.49
209882	5/19/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$1,562.95
209883	5/19/2016	1246	APPLE OXYGEN SUPPLY	$58.50
209884	5/19/2016	1319	ARROW BOLT & ELECTRIC INC	$10.50
209885	5/19/2016	14132	ARROW INTERNATIONAL, INC	$59.71
209886	5/19/2016	1321	ARROW RUBBER STAMPS	$30.10
209887	5/19/2016	1350	AT&T	$1,435.06
209888	5/19/2016	1346	ATLAS UTILITY SUPPLY CO.	$789.11
209889	5/19/2016	13305	BAXTER CLEANCARE	$322.31
209890	5/19/2016	1476	CITY OF BEDFORD-MUNICIPAL CT	$561.00
209891	5/19/2016	6487	BEN E KEITH BEERS	$773.85
209892	5/19/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$170.00
209893	5/19/2016	1526	BIG CITY CRUSHED CONCRETE INC	$288.54
209894	5/19/2016	14388	BIG JOHN MFG CORP	$43,000.00
209895	5/19/2016	14094	BLACK & WHITE TEAM STAFFING, LLC	$251.88
209896	5/19/2016	1596	BOUND TREE MEDICAL	$1,610.76
209897	5/19/2016	6637	BSN SPORTS INC	$1,698.06
209898	5/19/2016	12214	CALLAWAY GOLF CO	$195.18
209899	5/19/2016	6620	CARENOW CORPORATE	$2,535.00
209900	5/19/2016	1788	CASCO INDUSTRIES INC	$825.00
209901	5/19/2016	1829	CHADWELL & SON GAS CO	$560.25
209902	5/19/2016	12727	CHAMPION PRINTING	$985.00
209903	5/19/2016	9999999	CIGNA HEALTH & LIFE INSURANCE	$268.42
209904	5/19/2016	1906	CLASSIC CHEVROLET	$431.56
209905	5/19/2016	13989	CLUB CAR, LLC	$1,444.19
209906	5/19/2016	13097	COBRA PUMA GOLF INC	$775.56

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209907	5/19/2016	10920	COCO SPORTS OFFICIALS	$116.00
209908	5/19/2016	9999999	COLLINS, DEBORAH	$100.00
209909	5/19/2016	9999998	COLLINS, GARRY	$6.33
209910	5/19/2016	9999996	COOKS, DIANA	$700.00
209911	5/19/2016	12367	COZZINI BROS INC	$28.00
209912	5/19/2016	11574	CRASH DYNAMICS	$950.00
209913	5/19/2016	8194	CROWN TROPHY	$1,322.00
209914	5/19/2016	14008	CRYSTAL COMMUNICATIONS, LTD	$1,250.00
209915	5/19/2016	6739	DISH NETWORK	$124.52
209916	5/19/2016	2792	DPC INDUSTRIES INC	$138.00
209917	5/19/2016	9966	EARTH HAULERS	$675.00
209918	5/19/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$2,826.65
209919	5/19/2016	9999998	EDWARDS, WILLIAM A	$13.58
209920	5/19/2016	3614	EULESS PEACE OFFICERS ASSOC	$555.00
209921	5/19/2016	3617	EULESS POLICE BENEVOLENT ORG.	$109.00
209922	5/19/2016	13591	FARMLAND PRODUCE	$1,046.25
209923	5/19/2016	13140	FASTENAL COMPANY	$188.52
209924	5/19/2016	10133	FLINT TRADING INC	$1,511.94
209925	5/19/2016	11088	G&K SERVICES	$2,448.54
209926	5/19/2016	3944	GALE/CENGAGE LEARNING	$15.59
209927	5/19/2016	9999999	GIVAS, NICHOLAS	$61.92
209928	5/19/2016	12639	GOODY GOODY LIQUOR	$435.39
209929	5/19/2016	14140	GPS INDUSTRIES, LLC	$2,480.00
209930	5/19/2016	4754	GRAINGER INC	$346.32
209931	5/19/2016	12763	GRAPEVINE FORD	$296.22
209932	5/19/2016	11005	GRAPEVINE GOLF CARS	$700.00
209933	5/19/2016	14438	GREEN'S TEXAS BAR-B-Q, LLC	$450.00
209934	5/19/2016	9999998	HALL, DR HAROLD	$45.34
209935	5/19/2016	4854	CITY OF HALTOM CITY	$155.00
209936	5/19/2016	6035	SUZANNE HENDRICKSON	$600.00
209937	5/19/2016	12116	HORIZON DISTRIBUTORS INC	$20.50
209938	5/19/2016	2842	JANITORIAL SUPPLIES CO	$535.88
209939	5/19/2016	9999999	JEAN CLAUDE NDI	$35.72
209940	5/19/2016	13500	JOHNSON-KELLEY ASSOCIATES, INC.	$792.00
209941	5/19/2016	11267	JSR PAINTING	$11,790.50
209942	5/19/2016	9999998	KELLY TOOKEY	$121.58
209943	5/19/2016	3173	KENNETH KELLY	$450.00
209944	5/19/2016	11553	KIGHT, VERNA	$85.00
209945	5/19/2016	9999998	KIM, JASON	$11.07
209946	5/19/2016	11152	KINLOCH EQUIPMENT AND SUPPLY	$28.85
209947	5/19/2016	3482	KOETTER FIRE PROTECTION LLC	$245.00
209948	5/19/2016	14342	KUSTOM FENCE	$2,683.42
209949	5/19/2016	9999998	LEUNG, JEREMY Y	$64.41
209950	5/19/2016	11689	LOWER COLORADO RIVER AUTHORITY	$1,309.05
209951	5/19/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$145.85
209952	5/19/2016	4051	MIZUNO USA, INC	$581.20
209953	5/19/2016	11468	MOTION PICTURE LICENSING CORP	$232.97
209954	5/19/2016	14345	MYWEDDING.COM, LLC	$124.17
209955	5/19/2016	14452	NATIONWIDE TRAILERS, LLC	$6,605.00
209956	5/19/2016	9834	NCTCOG	$250.00
209957	5/19/2016	6459	NDS LEASING	$109.60
209958	5/19/2016	9999998	NORTH ROCK REAL ESTATE LLC	$1,752.28
209959	5/19/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$2,059.00
209960	5/19/2016	13295	NORTHWEST TERRITORIAL MINT LLC	$624.06
209961	5/19/2016	7873	O'REILLY AUTO PARTS	$1,796.46
209962	5/19/2016	5309	OFFICE DEPOT	$540.93
209963	5/19/2016	5317	OGBURN'S TRUCK PARTS	$150.44
209964	5/19/2016	5330	OLEN WILLIAMS INC	$48.00
209965	5/19/2016	12333	ONCOR CITIES STEERING COMMITTEE	$5,899.30
209966	5/19/2016	9999998	ORTIZ, ELISE K	$18.07
209970	5/19/2016	13955	DAISY PARDO	$63.00
209971	5/19/2016	14282	LESLIE PARDO	$132.75
209972	5/19/2016	6078	PING INC	$291.79
209973	5/19/2016	13930	PIRTEK MEACHAM	$349.53
209974	5/19/2016	5457	CITY OF PLANO MUNICIPAL COURT	$577.00

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209975	5/19/2016	12826	PRECISION DELTA CORP	$217.00
209976	5/19/2016	5624	PREMIER NURSERIES	$256.00
209977	5/19/2016	11174	PRETZEL INC	$140.00
209978	5/19/2016	12604	PROFESSIONAL TURF PRODUCTS	$530.49
209979	5/19/2016	13006	WILLIAM JOSEPH PTOMEY	$500.00
209980	5/19/2016	14259	RED THE UNIFORM TAILOR	$1,047.08
209981	5/19/2016	8525	REDI-MIX CONCRETE	$4,150.50
209982	5/19/2016	11717	RENTAL ONE	$36.00
209983	5/19/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$203.40
209984	5/19/2016	3224	REPUBLIC TIRE & SUPPLY	$3,136.76
209985	5/19/2016	14368	CRISTIAN REYNA	$63.00
209986	5/19/2016	3232	REYNOLDS ASPHALT & CONST CO	$7,298.66
209987	5/19/2016	14332	RJM CONTRACTORS, INC	$355,437.00
209988	5/19/2016	12669	GUADALUPE ROMERO	$47.25
209989	5/19/2016	3399	RON TURLEY ASSOC. INC	$1,400.00
209990	5/19/2016	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	$465.00
209991	5/19/2016	3465	ROYAL CUP COFFEE	$609.87
209992	5/19/2016	7146	SAM'S CLUB/GECF	$2,837.35
209993	5/19/2016	13778	CONNIE SCOTT-ORTIZ	$44.05
209994	5/19/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$22.50
209995	5/19/2016	9955	SHOES FOR CREWS	$195.84
209996	5/19/2016	8510	SIMONIZ	$209.00
209997	5/19/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$36.50
209998	5/19/2016	9999996	SPARKS, ARDONIOUS	$400.00
209999	5/19/2016	9999998	STEVEN SHEPARD EXECUTOR FOR	$81.90
210000	5/19/2016	14153	STITCHES FOR FITNESS	$460.00
210001	5/19/2016	14465	STONELEIGH AT BEAR CREEK APTS, LLC	$7,500.00
210002	5/19/2016	14101	SWAGIT PRODUCTIONS, LLC	$895.00
210003	5/19/2016	9999998	SWAY 2014 1 BORROWER LLC	$33.29
210004	5/19/2016	5099	SYSCO FOOD SVCS OF DALLAS	$2,555.56
210005	5/19/2016	5132	TAMIO	$85.00
210006	5/19/2016	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	$15,467.39
210007	5/19/2016	13740	TEXAS DEPT OF INSURANCE	$40.00
210008	5/19/2016	5479	TEXAS DEPT OF LICENSING	$110.00
210009	5/19/2016	5748	TEXAS REC & PARKS SOCIETY	$50.00
210011	5/19/2016	13361	TIME WARNER CABLE	$130.08
210012	5/19/2016	6280	TORO NSN	$139.00
210013	5/19/2016	12670	FABIAN TORRES	$272.25
210014	5/19/2016	9999998	TREEHOUSE FINANCIAL LLC	$33.29
210015	5/19/2016	14226	TRI-CITIES BASEBALL ASSOCIATION	$825.00
210016	5/19/2016	14387	TRINITY GAP RESCUE	$50.00
210017	5/19/2016	10458	TURF MATERIALS INC	$1,013.20
210018	5/19/2016	13915	UNITED INTERPRETATION AND	$356.24
210019	5/19/2016	8763	UNITED PARCEL SERVICE	$47.10
210020	5/19/2016	11640	US BANK	$800.00
210022	5/19/2016	9950	VICTOR O SCHINNERER & CO INC	$180.00
210023	5/19/2016	9990	VULCAN INC	$864.30
210024	5/19/2016	9999996	WALDREP, JON	$52.00
210025	5/19/2016	9999998	WATTS, TERESA	$53.26
210026	5/19/2016	13098	WINFIELD SOLUTIONS,LLC	$2,760.80
210027	5/19/2016	4653	WISTOL SUPPLY INC	$198.00
210028	5/19/2016	9999998	WRAY, EVELYN	$38.17
210029	5/19/2016	4772	XEROX BUSINESS SERVICES, LLC	$142.66
210030	5/19/2016	9999996	ZIEWIEC, BRYAN	$77.00
210031	5/19/2016	12766	4S DISTRIBUTING	$353.50
210032	5/19/2016	13091	6STONES MISSION NETWORK	$1,000.00
210033	5/26/2016	14298	AIRTECH AIR SERVICES	$809.00
210034	5/26/2016	13505	ALL ABOUT DOORS	$640.00
210035	5/26/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$30,860.13
210036	5/26/2016	13418	AMERITURF	$588.06
210037	5/26/2016	1269	CITY OF ARLINGTON MUNICIPAL COURT	$325.00
210038	5/26/2016	9999996	ATTORNEY ROBERT KEMP	$517.00
210039	5/26/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
210040	5/26/2016	1394	BAKER & TAYLOR BOOKS	$161.64
210041	5/26/2016	6487	BEN E KEITH BEERS	$351.75

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210042	5/26/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$85.00
210045	5/26/2016	14443	DEITER BOYLES	$176.00
210046	5/26/2016	6637	BSN SPORTS INC	$55.46
210047	5/26/2016	9999998	C & C IBCOE PARTNERSHIP	$129.85
210048	5/26/2016	9999996	CARVAJAL, ERICK	$112.00
210049	5/26/2016	1788	CASCO INDUSTRIES INC	$5,275.00
210050	5/26/2016	1802	CAVENDERS BOOT CITY	$150.00
210051	5/26/2016	9560	CDWG INC	$4,243.63
210052	5/26/2016	1862	CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	$50.47
210053	5/26/2016	8672	CINTAS FIRST AID & SAFETY	$628.50
210054	5/26/2016	9999996	CITY OF EULESS	$95.00
210055	5/26/2016	13097	COBRA PUMA GOLF INC	$836.35
210056	5/26/2016	14143	EMA COLON	$21.00
210057	5/26/2016	13872	VICKI COOPER	$80.00
210058	5/26/2016	13462	CRESTLINE SPECIALTIES INC	$461.49
210059	5/26/2016	8194	CROWN TROPHY	$15.10
210060	5/26/2016	2401	DCC INC	$2,016.52
210061	5/26/2016	9999998	DEWITT, LAURA	$118.58
210062	5/26/2016	7324	DR PEPPER STARS CENTER	$25.00
210063	5/26/2016	9966	EARTH HAULERS	$425.00
210064	5/26/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$2,200.00
210065	5/26/2016	13386	CHAD ELLERD	$32.20
210066	5/26/2016	13591	FARMLAND PRODUCE	$173.50
210067	5/26/2016	13140	FASTENAL COMPANY	$299.04
210068	5/26/2016	3865	FOX RENTAL	$156.06
210069	5/26/2016	3881	FRAZIER SPORTS	$51.44
210070	5/26/2016	11088	G&K SERVICES	$2,463.46
210071	5/26/2016	8993	STEPHEN GIBBS	$280.00
210072	5/26/2016	12639	GOODY GOODY LIQUOR	$635.46
210073	5/26/2016	4754	GRAINGER INC	$182.26
210074	5/26/2016	12763	GRAPEVINE FORD	$620.68
210075	5/26/2016	14438	GREEN'S TEXAS BAR-B-Q, LLC	$2,250.00
210076	5/26/2016	13962	HARRELL'S LLC	$1,120.00
210077	5/26/2016	12116	HORIZON DISTRIBUTORS INC	$418.69
210078	5/26/2016	14056	INGRAM LIBRARY SERVICES, INC	$7,951.10
210079	5/26/2016	13431	JARED KELLER	$241.00
210080	5/26/2016	11152	KINLOCH EQUIPMENT AND SUPPLY	$449.85
210081	5/26/2016	9999998	LAKHANI, NOORALI	$24.75
210082	5/26/2016	9999996	LEAKE, BRUCE	$302.00
210083	5/26/2016	6210	WENDY LOVE	$150.00
210084	5/26/2016	13663	JOSUE LUNA	$80.00
210085	5/26/2016	2243	LYNN PEAVEY COMPANY	$113.50
210086	5/26/2016	10667	MARTIN EAGLE OIL COMPANY	$9,542.48
210087	5/26/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$147.70
210088	5/26/2016	13238	MAUI JIM USA, INC.	$1,444.10
210089	5/26/2016	9999999	MAUSIA, ELNA	$47.00
210091	5/26/2016	10978	DONALD MCCLAREN	$64.00
210092	5/26/2016	9999998	MEJIA, IGNACIO	$74.76
210093	5/26/2016	6347	MIDWEST TAPE	$1,817.99
210094	5/26/2016	9999998	MILLER, JEANNE ANNE	$36.77
210095	5/26/2016	9027	RICK MIZE	$268.00
210096	5/26/2016	9999998	MOHAMEDKHAIR, OSMAN	$20.73
210097	5/26/2016	14024	LETICIA MOTA	$270.90
210098	5/26/2016	8887	MR C'S HARDWARE	$87.50
210099	5/26/2016	14424	PHILLIP MURPHY	$320.00
210100	5/26/2016	6812	N GLANTZ & SON	$102.66
210101	5/26/2016	6459	NDS LEASING	$107.60
210102	5/26/2016	2754	NIKE	$922.21
210103	5/26/2016	9999998	NORTH ROCK REAL ESTATE LLC	$500.00
210104	5/26/2016	9999998	O'DONLEY, FRANK L	$13.53
210105	5/26/2016	7873	O'REILLY AUTO PARTS	$991.24
210106	5/26/2016	5309	OFFICE DEPOT	$2,597.23
210107	5/26/2016	7254	OVERHEAD DOOR OF FT WORTH	$356.00
210108	5/26/2016	13251	PEACHTREE CONSTRUCTION LTD	$150,155.25
210109	5/26/2016	9999998	POAGE, DALE	$24.97

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210110	5/26/2016	9999996	PONNACHAN, AJI	$351.00
210111	5/26/2016	5624	PREMIER NURSERIES	$160.00
210112	5/26/2016	11174	PRETZEL INC	$112.00
210113	5/26/2016	9856	PREVENTATIVE TIRE MAINT GROUP	$260.00
210114	5/26/2016	12604	PROFESSIONAL TURF PRODUCTS	$2,049.04
210115	5/26/2016	9999999	RAES, SALEEM	$90.00
210116	5/26/2016	13559	CLAUDIA RAMIREZ	$561.00
210117	5/26/2016	3192	RECORDED BOOKS LLC	$158.31
210118	5/26/2016	14259	RED THE UNIFORM TAILOR	$350.17
210119	5/26/2016	8525	REDI-MIX CONCRETE	$2,400.00
210120	5/26/2016	9999996	REEVES, FAITH	$236.00
210121	5/26/2016	3224	REPUBLIC TIRE & SUPPLY	$5,795.56
210122	5/26/2016	3232	REYNOLDS ASPHALT & CONST CO	$1,970.32
210123	5/26/2016	9999996	ROBINSON, JON	$401.00
210124	5/26/2016	7146	SAM'S CLUB/GECF	$196.14
210125	5/26/2016	11044	CHUCK SCHREINER	$532.00
210126	5/26/2016	14434	BERT SLOAN	$388.00
210127	5/26/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$16.17
210128	5/26/2016	9999996	STRUCHTEMEYER, ASHLEY	$77.00
210129	5/26/2016	4936	STUART HOSE CO	$44.15
210130	5/26/2016	9999998	TARRANT GROUP LLC	$61.95
210131	5/26/2016	11517	TEXAS CONCESSIONS	$142.50
210132	5/26/2016	7140	DONALD TIRCUIT	$538.00
210133	5/26/2016	5147	TITLEIST	$3,223.66
210134	5/26/2016	9999999	TJALAS, CHERI	$10.00
210135	5/26/2016	14215	TOOTHACRES PET CREMATORY & CEMETERY	$25.00
210136	5/26/2016	12670	FABIAN TORRES	$225.00
210137	5/26/2016	12342	TROPHIES & MORE	$743.25
210138	5/26/2016	10458	TURF MATERIALS INC	$506.39
210139	5/26/2016	13117	UBM ENTERPRISES, INC.	$8,466.47
210141	5/26/2016	10656	MARK WOOTEN	$358.00
210142	5/26/2016	14466	SACOMA WRIGHT	$80.00
210143	5/26/2016	9999998	YU, SHUCHING	$36.24
210144	5/26/2016	9429	4IMPRINT	$255.68
210145	5/27/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$970.85
210146	5/27/2016	9999999	ANDERSON, JON	$21.00
210147	5/27/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$4,460.40
210148	5/27/2016	1350	AT&T	$13,610.87
210149	5/27/2016	1511	CHANC BENNETT	$100.00
210150	5/27/2016	12214	CALLAWAY GOLF CO	$195.18
210151	5/27/2016	6620	CARENOW CORPORATE	$4,760.00
210152	5/27/2016	10967	CAT ENTERTAINMENT SERVICES	$9,900.00
210153	5/27/2016	9560	CDWG INC	$1,220.69
210154	5/27/2016	1815	CED INC, CREDIT OFC	$82.20
210155	5/27/2016	13072	CIRCLE C CONSTRUCTION CO	$140,599.05
210156	5/27/2016	13097	COBRA PUMA GOLF INC	$785.84
210157	5/27/2016	10920	COCO SPORTS OFFICIALS	$232.00
210158	5/27/2016	8194	CROWN TROPHY	$437.00
210159	5/27/2016	2178	CITY OF DALLAS MUNICIPAL CT	$395.80
210160	5/27/2016	13877	DAVID MCCASKILL DESIGN GROUP	$1,223.00
210161	5/27/2016	7772	DIRECTV INC	$111.98
210162	5/27/2016	3374	ELLIOTT & HUGHES, INC	$8,858.92
210163	5/27/2016	13591	FARMLAND PRODUCE	$98.75
210164	5/27/2016	11660	FIRST CHECK APPLICANT SCREENING	$1,354.85
210165	5/27/2016	10320	FORT WORTH WEEKLY	$800.00
210166	5/27/2016	3865	FOX RENTAL	$196.33
210167	5/27/2016	14378	ALLIE GALLOWAY	$35.99
210168	5/27/2016	12639	GOODY GOODY LIQUOR	$236.64
210169	5/27/2016	14471	GREEN WAY INDUSTRIES	$595.50
210170	5/27/2016	14412	GSBS ARCHITECTS	$5,000.00
210171	5/27/2016	2451	CITY OF HURST MUNICIPAL COURT	$1,197.30
210172	5/27/2016	11052	INTERMEDIX INC	$7,578.78
210173	5/27/2016	2741	CITY OF IRVING MUNICIPAL COURT	$781.30
210174	5/27/2016	14234	TIMOTHY S JOYCE	$305.64
210175	5/27/2016	14181	KIDZ LOVE SOCCER	$2,088.45

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210176	5/27/2016	6212	MARCO CHEMICALS INC	$2,020.00
210177	5/27/2016	1362	MAZON ASSOCIATES INC	$1,600.00
210178	5/27/2016	14325	CLAUDIA M MELTON	$276.00
210179	5/27/2016	11887	MORRIS VISITOR PUBLICATIONS	$550.00
210180	5/27/2016	2906	NORTH MAIN BARBEQUE INC	$2,400.00
210181	5/27/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$7,879.00
210182	5/27/2016	6969	NTS COMMUNICATIONS	$524.71
210183	5/27/2016	12070	O'TOOLE MARKETING	$200.00
210184	5/27/2016	6078	PING INC	$406.01
210185	5/27/2016	8591	PIONEER MANUFACTURING CO	$232.60
210186	5/27/2016	11174	PRETZEL INC	$270.00
210187	5/27/2016	12604	PROFESSIONAL TURF PRODUCTS	$500.50
210188	5/27/2016	13972	R.J. CARROLL COMPANY	$70.00
210189	5/27/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$286.20
210190	5/27/2016	14182	REVOLVER BREWING, LLC	$180.00
210191	5/27/2016	12983	ROSERUSH SERVICES LLC	$2,195.00
210192	5/27/2016	3465	ROYAL CUP COFFEE	$720.64
210193	5/27/2016	7146	SAM'S CLUB/GECF	$1,101.16
210194	5/27/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$20.00
210195	5/27/2016	11196	STAR WELLNESS	$1,400.00
210196	5/27/2016	4985	SUN BADGE CO	$476.50
210197	5/27/2016	11227	SUNBELT RENTALS INC	$347.74
210198	5/27/2016	6485	TARRANT COUNTY CLERK'S OFFICE	$65.00
210199	5/27/2016	5239	TEAGUE NALL AND PERKINS INC	$1,413.09
210200	5/27/2016	5244	TEAM CONSULTANTS INC	$608.25
210201	5/27/2016	13361	TIME WARNER CABLE	$592.59
210202	5/27/2016	5147	TITLEIST	$2,090.66
210203	5/27/2016	5227	TRINITY RIVER AUTHORITY	$1,071.00
210204	5/27/2016	6740	VERIZON WIRELESS	$151.96
210205	5/27/2016	6740	VERIZON WIRELESS	$37.99
210206	5/27/2016	6740	VERIZON WIRELESS	$39.08
210207	5/27/2016	6740	VERIZON WIRELESS	$203.72
210208	5/27/2016	6740	VERIZON WIRELESS	$80.24
210209	5/27/2016	6740	VERIZON WIRELESS	$80.24
210210	5/27/2016	6740	VERIZON WIRELESS	$1,855.82
210211	5/27/2016	14011	VERSACOR ENTERPRISES, LLC	$738.00
210212	6/ 2/2016	13442	ABM BUILDING SERVICES, LLC	$6,312.00
210213	6/ 2/2016	1089	ALBERTSON'S #4106	$864.00
210215	6/ 2/2016	11489	ALVARADO, IRVING	$285.12
210216	6/ 2/2016	9381	AM PLAYER INC	$1,597.50
210217	6/ 2/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$577.00
210218	6/ 2/2016	1246	APPLE OXYGEN SUPPLY	$184.62
210219	6/ 2/2016	1269	CITY OF ARLINGTON MUNICIPAL COURT	$333.00
210220	6/ 2/2016	11979	AT&T MOBILITY	$225.80
210221	6/ 2/2016	1346	ATLAS UTILITY SUPPLY CO.	$704.64
210222	6/ 2/2016	3878	ATMOS ENERGY	$2,315.18
210223	6/ 2/2016	13066	AXIS GLOBAL ACCIDENT & HEALTH	$738.31
210224	6/ 2/2016	6487	BEN E KEITH BEERS	$4,074.90
210225	6/ 2/2016	1596	BOUND TREE MEDICAL	$71.04
210226	6/ 2/2016	14163	SHERRY BRAUCHLER	$250.00
210227	6/ 2/2016	10791	BRIAN BRENNAN	$132.75
210228	6/ 2/2016	6637	BSN SPORTS INC	$209.07
210229	6/ 2/2016	14407	BTE BODY COMPANY, INC	$3,021.36
210230	6/ 2/2016	9999996	CAIN, STANTON	$52.00
210231	6/ 2/2016	13881	CINDY CARTER	$500.00
210232	6/ 2/2016	1788	CASCO INDUSTRIES INC	$715.00
210233	6/ 2/2016	1802	CAVENDERS BOOT CITY	$150.00
210234	6/ 2/2016	9560	CDWG INC	$3,279.06
210235	6/ 2/2016	14460	CINTAS CORPORATION	$1,464.00
210236	6/ 2/2016	12711	CLARKE MOSQUITO CONTROL PRODUCTS	$123.63
210237	6/ 2/2016	10389	CLEAN AIR CONCEPTS	$533.69
210238	6/ 2/2016	13097	COBRA PUMA GOLF INC	$174.71
210239	6/ 2/2016	12367	COZZINI BROS INC	$28.00
210240	6/ 2/2016	2147	CUMMINS SOUTHERN PLAINS	$169.02
210241	6/ 2/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$113.25

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210242	6/ 2/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$20,471.96
210243	6/ 2/2016	14390	SHARON DUNN	$30.00
210244	6/ 2/2016	9966	EARTH HAULERS	$250.00
210245	6/ 2/2016	9999996	EGERT, JAMES	$102.00
210246	6/ 2/2016	13544	EMC NEW BEGINNINGS, LLC	$1,296.00
210247	6/ 2/2016	14198	FIELDSEND MARKETING SERVICES, LLC	$300.00
210248	6/ 2/2016	11886	FIVE STAR CLUB RENTALS	$660.00
210249	6/ 2/2016	14373	BRANDON FOLEY	$50.00
210250	6/ 2/2016	13933	MARKALETA FORREST	$150.00
210251	6/ 2/2016	14052	CITY OF FORT WORTH	$693.00
210252	6/ 2/2016	3865	FOX RENTAL	$611.26
210253	6/ 2/2016	6012	FRAZER LTD	$73.25
210255	6/ 2/2016	11088	G&K SERVICES	$1,120.00
210256	6/ 2/2016	14378	ALLIE GALLOWAY	$900.00
210257	6/ 2/2016	4001	LORETTA GETCHELL	$410.00
210258	6/ 2/2016	14252	DIANE GILL	$50.00
210259	6/ 2/2016	12244	GOMEZ FLOOR COVERING INC	$23,623.50
210261	6/ 2/2016	12763	GRAPEVINE FORD	$46.67
210262	6/ 2/2016	8496	JOHN HAECKER	$132.75
210263	6/ 2/2016	11297	HAGAR RESTAURANT SERVICE	$839.30
210264	6/ 2/2016	10623	MICHAEL HANKS	$342.60
210265	6/ 2/2016	13962	HARRELL'S LLC	$397.50
210266	6/ 2/2016	13637	HIBU INC WEST	$493.00
210267	6/ 2/2016	14164	HOUSTON FREIGHTLINER, INC	$85,961.00
210268	6/ 2/2016	13126	INTERFACE EAP INC	$1,050.00
210269	6/ 2/2016	14173	LOWELL JOHNSON	$120.00
210270	6/ 2/2016	14234	TIMOTHY S JOYCE	$125.93
210271	6/ 2/2016	11267	JSR PAINTING	$164.00
210272	6/ 2/2016	9355	LUBER BROS INC	$1,079.82
210273	6/ 2/2016	13496	MAIN STREET INSTALLERS LLC	$950.60
210274	6/ 2/2016	10667	MARTIN EAGLE OIL COMPANY	$5,498.12
210275	6/ 2/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$410.40
210276	6/ 2/2016	3062	METROPLEX AUTO BODY	$7,078.50
210277	6/ 2/2016	13641	MISSION RESTAURANT SUPPLY	$620.52
210278	6/ 2/2016	14209	MM FASHION & DESIGN, INC	$429.72
210279	6/ 2/2016	8887	MR C'S HARDWARE	$38.79
210280	6/ 2/2016	2754	NIKE	$1,212.82
210281	6/ 2/2016	14473	NMS LABS	$2,959.02
210282	6/ 2/2016	2906	NORTH MAIN BARBEQUE INC	$3,375.00
210283	6/ 2/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$3,780.00
210284	6/ 2/2016	13773	NSYNC SERVICES	$76.00
210285	6/ 2/2016	7873	O'REILLY AUTO PARTS	$128.20
210286	6/ 2/2016	5309	OFFICE DEPOT	$1,187.88
210287	6/ 2/2016	9591	OFFICE OF ATTORNEY GENERAL	$370.00
210289	6/ 2/2016	7254	OVERHEAD DOOR OF FT WORTH	$189.75
210291	6/ 2/2016	11901	PARKHURST, ADAM	$88.89
210292	6/ 2/2016	12854	PARS	$798.49
210293	6/ 2/2016	14289	PARTSMASTER DIVISION	$463.66
210294	6/ 2/2016	13022	PIONEER ATHLETICS	$184.50
210295	6/ 2/2016	5624	PREMIER NURSERIES	$146.50
210296	6/ 2/2016	13006	WILLIAM JOSEPH PTOMEY	$700.00
210297	6/ 2/2016	14259	RED THE UNIFORM TAILOR	$1,135.76
210298	6/ 2/2016	8525	REDI-MIX CONCRETE	$1,890.00
210299	6/ 2/2016	3232	REYNOLDS ASPHALT & CONST CO	$1,962.15
210301	6/ 2/2016	7146	SAM'S CLUB/GECF	$1,444.58
210302	6/ 2/2016	14148	SALLIE SCHNELL	$125.00
210303	6/ 2/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$165.00
210304	6/ 2/2016	9955	SHOES FOR CREWS	$37.96
210305	6/ 2/2016	13626	SIDDONS MARTIN EMERGENCY GROUP LLC	$255.82
210306	6/ 2/2016	4268	SIMS GRASS CO	$44.70
210307	6/ 2/2016	14075	CHRISTIAN SMALLS	$720.00
210308	6/ 2/2016	12934	SMILESAVER	$629.04
210309	6/ 2/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$16.33
210310	6/ 2/2016	13880	CASSANDRA STIGGER	$350.00
210311	6/ 2/2016	14158	CHERYL STREETER	$175.00

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210312	6/ 2/2016	14270	SUREGUARD TERMITE & PEST SERVICES	$491.50
210313	6/ 2/2016	5177	TARRANT COUNTY COLLEGE - NW	$350.00
210314	6/ 2/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	$85.00
210315	6/ 2/2016	14381	THOMSON REUTERS	$171.10
210317	6/ 2/2016	13361	TIME WARNER CABLE	$515.30
210318	6/ 2/2016	5147	TITLEIST	$677.92
210319	6/ 2/2016	5191	TRAFFIC PARTS	$587.30
210320	6/ 2/2016	5227	TRINITY RIVER AUTHORITY	$743,364.00
210321	6/ 2/2016	8763	UNITED PARCEL SERVICE	$12.68
210323	6/ 2/2016	14474	US KIDS GOLF, LLC	$658.16
210324	6/ 2/2016	5905	USSSA HEADQUARTERS	$8,360.00
210325	6/ 2/2016	10470	UTA BUILDING PROFESSIONAL INSTITUTE	$155.00
210326	6/ 2/2016	10386	WESTLAKE, TOWN OF/MUNICIPAL COURT	$595.00
210327	6/ 2/2016	4653	WISTOL SUPPLY INC	$99.00
210328	6/ 6/2016	3836	CITY OF FT WORTH MUNICIPAL CT	$395.33
210329	6/ 6/2016	2451	CITY OF HURST MUNICIPAL COURT	$234.00
210330	6/ 6/2016	3334	CITY OF ROANOKE	$802.00
210331	6/ 6/2016	9999996	RODRIGUEZ, SONIA	$184.00
210332	6/ 9/2016	13616	AALC, INC	$1,025.00
210333	6/ 9/2016	13442	ABM BUILDING SERVICES, LLC	$9,555.00
210334	6/ 9/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$1,018.35
210335	6/ 9/2016	14249	AFIX TECHNOLOGIES, INC	$2,459.00
210336	6/ 9/2016	8826	AFLAC	$8,386.94
210337	6/ 9/2016	1089	ALBERTSON'S #4106	$1,878.04
210338	6/ 9/2016	9999999	ALFY, SHENOUDA	$110.00
210339	6/ 9/2016	5238	ALLIED WASTE SERVICES FT WORTH	$318,802.09
210340	6/ 9/2016	13679	AM LINEN RENTAL	$149.40
210341	6/ 9/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$1.40
210342	6/ 9/2016	1189	AMERICAN PUBLIC LIFE INS.	$9.00
210343	6/ 9/2016	9999998	ANDERSON, MEGHAN	$13.40
210344	6/ 9/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$2,419.70
210345	6/ 9/2016	1269	CITY OF ARLINGTON MUNICIPAL COURT	$343.00
210346	6/ 9/2016	13550	AT & T	$69.23
210347	6/ 9/2016	13181	AT&T TEXAS	$163,126.82
210348	6/ 9/2016	1346	ATLAS UTILITY SUPPLY CO.	$307.20
210349	6/ 9/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
210350	6/ 9/2016	13675	AUTONATION CHEVROLET NRH	$33.24
210351	6/ 9/2016	1476	CITY OF BEDFORD-MUNICIPAL CT	$444.10
210352	6/ 9/2016	9999998	BELL, LINDA F	$11.77
210353	6/ 9/2016	6487	BEN E KEITH BEERS	$680.05
210354	6/ 9/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$85.00
210355	6/ 9/2016	1596	BOUND TREE MEDICAL	$2,385.01
210356	6/ 9/2016	14443	DEITER BOYLES	$64.00
210357	6/ 9/2016	13230	ANNETTE BRIGGS	$200.00
210358	6/ 9/2016	6637	BSN SPORTS INC	$75.89
210359	6/ 9/2016	11989	BUREAU VERITAS NORTH AMERICA INC	$2,922.96
210360	6/ 9/2016	9999998	BYRD, CLAYTON L	$16.16
210361	6/ 9/2016	11396	TROY CAIN	$150.00
210362	6/ 9/2016	13243	CALDWELL COUNTRY CHEVROLET	$35,248.00
210363	6/ 9/2016	12214	CALLAWAY GOLF CO	$195.18
210364	6/ 9/2016	14293	EVA CARRERA-FOSHEE	$246.32
210365	6/ 9/2016	14206	CERTIFIED FOLDER DISPLAY SERVICE	$5,539.76
210366	6/ 9/2016	14114	CHAMBER OF COMMERCE MAP PROJECT	$599.00
210367	6/ 9/2016	11713	CHASTANG'S BAYOU CITY FORD	$60,186.00
210368	6/ 9/2016	13072	CIRCLE C CONSTRUCTION CO	$39,295.90
210369	6/ 9/2016	12711	CLARKE MOSQUITO CONTROL PRODUCTS	$941.21
210370	6/ 9/2016	13148	CLUB PROPHET SYSTEMS	$1,150.00
210371	6/ 9/2016	10920	COCO SPORTS OFFICIALS	$116.00
210372	6/ 9/2016	1972	COMMUNITY WASTE DISPOSAL INC	$21,046.46
210373	6/ 9/2016	13055	COMPANION GLOBAL HEALTHCARE INC	$8,221.62
210374	6/ 9/2016	13822	STEPHEN COOPER	$168.00
210375	6/ 9/2016	9999998	CORDES, PAUL	$29.20
210376	6/ 9/2016	9999998	COULTER, MELISSA	$292.73
210377	6/ 9/2016	2126	CROUCH SAND & GRAVEL, INC	$2,202.00
210378	6/ 9/2016	9999998	DAHLE, NANCY	$75.83

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210379	6/ 9/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$420.45
210380	6/ 9/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$371.04
210381	6/ 9/2016	13627	DEFENDER SUPPLY LLC	$550.84
210382	6/ 9/2016	8530	DENITECH	$122.00
210383	6/ 9/2016	13741	DOCUMATION OF NORTH TEXAS	$3,823.00
210384	6/ 9/2016	9999998	DOROTHY J BOWEN	$9.95
210385	6/ 9/2016	9966	EARTH HAULERS	$500.00
210386	6/ 9/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$547.50
210387	6/ 9/2016	9999998	EHRICH, JEFF B	$33.90
210388	6/ 9/2016	6889	ESRI INC	$10,400.00
210389	6/ 9/2016	3597	EULESS B & B WRECKER SERVICE	$216.00
210390	6/ 9/2016	13140	FASTENAL COMPANY	$119.46
210391	6/ 9/2016	3720	FEDERAL EXPRESS	$53.00
210392	6/ 9/2016	11660	FIRST CHECK APPLICANT SCREENING	$1,925.80
210393	6/ 9/2016	3865	FOX RENTAL	$412.79
210394	6/ 9/2016	9999998	FREEMAN, CURTIS L	$41.79
210395	6/ 9/2016	11088	G&K SERVICES	$1,563.57
210396	6/ 9/2016	8993	STEPHEN GIBBS	$226.00
210397	6/ 9/2016	10321	GODDARD ENTERPRISES	$875.00
210398	6/ 9/2016	12244	GOMEZ FLOOR COVERING INC	$44,768.61
210399	6/ 9/2016	12639	GOODY GOODY LIQUOR	$286.01
210400	6/ 9/2016	4754	GRAINGER INC	$248.21
210401	6/ 9/2016	14311	HALO RESTORATION SERVICES	$540.00
210402	6/ 9/2016	9999998	HANKS, SAM	$28.20
210403	6/ 9/2016	9624	HARWOOD ROAD ANIMAL HOSPITAL	$31.00
210404	6/ 9/2016	5026	HEB CHAMBER OF COMMERCE	$450.00
210405	6/ 9/2016	2228	HERITAGE BEHAVIORAL HEALTH CENTER	$315.00
210406	6/ 9/2016	12513	HITS, INC	$500.00
210407	6/ 9/2016	2158	CAROLYN HOALDRIDGE	$150.00
210408	6/ 9/2016	6074	HOBART SERVICE	$287.00
210409	6/ 9/2016	9999998	HOTT, FRED	$4.85
210410	6/ 9/2016	9999999	HOULISTON, SARA	$52.00
210411	6/ 9/2016	6050	IN THE WIND	$460.00
210412	6/ 9/2016	7765	INTERSTATE BATTERY	$81.00
210413	6/ 9/2016	9999998	JAVED AZAM	$1.15
210414	6/ 9/2016	13431	JARED KELLER	$264.00
210415	6/ 9/2016	9999998	KIMMELL, RICHARD	$7.15
210416	6/ 9/2016	9999998	KUNWAR, BISHWAJIT	$1.01
210417	6/ 9/2016	9999998	LARKIN, CANDACE R	$43.30
210418	6/ 9/2016	14149	DEBBIE LATOUR	$10.00
210419	6/ 9/2016	5627	LEGAL SHIELD	$486.50
210420	6/ 9/2016	3771	LEXISNEXIS	$88.00
210421	6/ 9/2016	3826	RICK LIPSCOMB	$80.00
210422	6/ 9/2016	9999998	LUBRANO, LAWRENCE	$2.06
210423	6/ 9/2016	9999998	LULKIN, SHAWN	$23.96
210424	6/ 9/2016	9999998	MAGANA, KIMBERLY	$1.01
210425	6/ 9/2016	9999998	MALDONADO, JARED	$23.96
210426	6/ 9/2016	9999999	MANNING, NEMIYAH	$400.00
210427	6/ 9/2016	10667	MARTIN EAGLE OIL COMPANY	$5,257.00
210428	6/ 9/2016	14383	MARK MARTIN	$64.00
210429	6/ 9/2016	13623	MASSEY SERVICES, INC	$598.00
210430	6/ 9/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$1,364.95
210431	6/ 9/2016	10978	DONALD MCCLAREN	$160.00
210432	6/ 9/2016	9999998	MCTEE, BRANDI	$33.71
210433	6/ 9/2016	9999999	MEAD, BETHANY	$90.00
210434	6/ 9/2016	3062	METROPLEX AUTO BODY	$833.56
210435	6/ 9/2016	3105	METROPLEX WELDING SUPPLY INC	$128.34
210436	6/ 9/2016	14285	MASS GROUP MARKETING, INC	$1,494.50
210437	6/ 9/2016	9027	RICK MIZE	$64.00
210438	6/ 9/2016	11887	MORRIS VISITOR PUBLICATIONS	$357.50
210439	6/ 9/2016	14475	MURPHY PIPELINE CONTRACTORS	$150,363.82
210440	6/ 9/2016	14424	PHILLIP MURPHY	$128.00
210441	6/ 9/2016	14345	MYWEDDING.COM, LLC	$124.17
210442	6/ 9/2016	2733	NEW YORK LIFE INS	$52.00
210443	6/ 9/2016	9999998	NEWMAN, DONNA	$18.21

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210444	6/ 9/2016	2906	NORTH MAIN BARBEQUE INC	$1,425.00
210445	6/ 9/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$7,540.00
210446	6/ 9/2016	7873	O'REILLY AUTO PARTS	$1,809.86
210447	6/ 9/2016	14478	ONE SOURCE GAS	$42.00
210448	6/ 9/2016	5517	PANDA EMBROIDERY	$364.00
210449	6/ 9/2016	13955	DAISY PARDO	$81.00
210450	6/ 9/2016	14282	LESLIE PARDO	$81.00
210451	6/ 9/2016	9999994	PHILLIPS, DANNY	$11.52
210452	6/ 9/2016	14464	MICHAEL PINKERTON	$120.00
210453	6/ 9/2016	8591	PIONEER MANUFACTURING CO	$317.98
210454	6/ 9/2016	5444	PITNEY BOWES	$281.97
210455	6/ 9/2016	14420	PLAYTIME, LLC	$8,111.54
210456	6/ 9/2016	5624	PREMIER NURSERIES	$126.45
210457	6/ 9/2016	9856	PREVENTATIVE TIRE MAINT GROUP	$95.00
210458	6/ 9/2016	12604	PROFESSIONAL TURF PRODUCTS	$1,724.00
210459	6/ 9/2016	9999998	RAINEY, TRACIE ANN	$28.15
210460	6/ 9/2016	8525	REDI-MIX CONCRETE	$1,436.50
210461	6/ 9/2016	9999998	REED, ANDREA	$111.18
210462	6/ 9/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$988.20
210463	6/ 9/2016	14368	CRISTIAN REYNA	$81.00
210464	6/ 9/2016	3232	REYNOLDS ASPHALT & CONST CO	$1,890.95
210465	6/ 9/2016	9999998	RICHARDS, KEITH A	$5.86
210466	6/ 9/2016	9999999	RIVERA, AXEL	$550.00
210467	6/ 9/2016	9999996	ROGERS, DON	$655.20
210468	6/ 9/2016	12669	GUADALUPE ROMERO	$81.00
210469	6/ 9/2016	7146	SAM'S CLUB/GECF	$1,189.28
210470	6/ 9/2016	11044	CHUCK SCHREINER	$286.00
210471	6/ 9/2016	4233	SHERWIN WILLIAMS	$403.97
210472	6/ 9/2016	4268	SIMS GRASS CO	$13.75
210473	6/ 9/2016	14434	BERT SLOAN	$222.00
210474	6/ 9/2016	13292	SPOONER & ASSOCIATES, INC.	$850.00
210475	6/ 9/2016	9999998	STACY, AARON & BRITTANY	$1.70
210476	6/ 9/2016	6110	STORM'S STRIPING COMPANY	$1,849.00
210477	6/ 9/2016	9999998	SUBRAMANIAN, OMPRAKASH	$10.36
210478	6/ 9/2016	14477	TACTICAL MEDICAL SOLUTIONS, INC	$302.96
210479	6/ 9/2016	5177	TARRANT COUNTY COLLEGE - NW	$680.00
210481	6/ 9/2016	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	$18,330.96
210482	6/ 9/2016	12765	TECHNICS WINDOW TINTING	$725.00
210483	6/ 9/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	$85.00
210484	6/ 9/2016	9701	TEXAS LIFE INSURANCE CO	$631.06
210485	6/ 9/2016	5760	TEXAS STAR CONFERENCE CENTRE	$1,126.20
210486	6/ 9/2016	5759	TEXAS STAR GOLF COURSE	$36.93
210487	6/ 9/2016	13361	TIME WARNER CABLE	$4,875.09
210488	6/ 9/2016	7140	DONALD TIRCUIT	$284.00
210489	6/ 9/2016	12670	FABIAN TORRES	$334.00
210490	6/ 9/2016	11747	ULINE	$306.99
210491	6/ 9/2016	8763	UNITED PARCEL SERVICE	$14.99
210492	6/ 9/2016	9952	UNITED SITE SERVICES	$2,281.29
210493	6/ 9/2016	5875	UNITED WAY OF METROPOLITAN	$713.14
210494	6/ 9/2016	14011	VERSACOR ENTERPRISES, LLC	$3,978.00
210495	6/ 9/2016	14364	VYBRANZ, LLC	$793.25
210496	6/ 9/2016	9999998	WALKER, BRIAN K	$72.87
210497	6/ 9/2016	4522	WEAVER AND TIDWELL LLP	$1,500.00
210498	6/ 9/2016	14145	LINDSAY WELLS	$182.78
210499	6/ 9/2016	9999998	WESENBERG, KORI D	$24.00
210500	6/ 9/2016	9999996	WHITE, JOMAR	$117.00
210502	6/ 9/2016	9999998	WITT, AMY RAE	$3.69
210503	6/ 9/2016	10656	MARK WOOTEN	$96.00
210504	6/ 9/2016	4772	XEROX BUSINESS SERVICES, LLC	$142.66
210505	6/ 9/2016	5601	POSTMASTER	$4,600.00
210506	6/10/2016	11219	TASER INTERNATIONAL	$7,847.82
210507	6/10/2016	10095	WHITLOCK	$11,072.78
210508	6/14/2016	13970	TIFFANY MARTINEZ	$94.50
210509	6/14/2016	13783	MARTHA MEDINA	$270.00
210510	6/14/2016	14282	LESLIE PARDO	$81.00

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210511	6/14/2016	14368	CRISTIAN REYNA	$162.00
210512	6/14/2016	12669	GUADALUPE ROMERO	$171.00
210513	6/14/2016	12670	FABIAN TORRES	$265.50
210514	6/15/2016	12639	GOODY GOODY LIQUOR	$781.66
210515	6/16/2016	13442	ABM BUILDING SERVICES, LLC	$3,849.00
210516	6/16/2016	11259	ACME BRICK COMPANY	$51,480.08
210517	6/16/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$2,109.52
210518	6/16/2016	1089	ALBERTSON'S #4106	$934.56
210520	6/16/2016	9381	AM PLAYER INC	$287.92
210521	6/16/2016	11805	ANDERSON COFFEE SERVICE	$21.00
210522	6/16/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$989.65
210523	6/16/2016	9978	ASSOCIATED BAG COMPANY	$382.69
210524	6/16/2016	1350	AT&T	$1,435.06
210525	6/16/2016	13305	BAXTER CLEANCARE	$322.27
210526	6/16/2016	6487	BEN E KEITH BEERS	$351.75
210527	6/16/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$538.00
210528	6/16/2016	13487	BERMUDA SANDS	$568.51
210529	6/16/2016	1627	BRIDGESTONE GOLF INC	$1,176.60
210530	6/16/2016	12214	CALLAWAY GOLF CO	$954.75
210531	6/16/2016	6620	CARENOW CORPORATE	$6,135.00
210532	6/16/2016	1788	CASCO INDUSTRIES INC	$1,350.00
210533	6/16/2016	9560	CDWG INC	$510.00
210534	6/16/2016	14460	CINTAS CORPORATION	$500.88
210535	6/16/2016	1906	CLASSIC CHEVROLET	$173.76
210536	6/16/2016	7682	CLEVELAND GOLF	$10.20
210537	6/16/2016	8039	CMJ ENGINEERING, INC	$1,346.75
210538	6/16/2016	13097	COBRA PUMA GOLF INC	$121.75
210539	6/16/2016	13963	COCKRELL ENOVATION	$1,800.00
210540	6/16/2016	10920	COCO SPORTS OFFICIALS	$600.00
210541	6/16/2016	12905	COLLEYVILLE, CITY OF	$2,967.20
210542	6/16/2016	1989	CONSOLIDATED TRAF CONTROLS INC	$513.00
210543	6/16/2016	12367	COZZINI BROS INC	$28.00
210544	6/16/2016	13462	CRESTLINE SPECIALTIES INC	$426.28
210545	6/16/2016	9999998	CS EULESS HOSPITALITY	$186.51
210546	6/16/2016	6411	DELL COMPUTERS MARKETING, LP	$3,750.00
210547	6/16/2016	8530	DENITECH	$581.00
210548	6/16/2016	11957	JARMAIN DONALDSON	$174.00
210549	6/16/2016	2792	DPC INDUSTRIES INC	$812.39
210550	6/16/2016	9966	EARTH HAULERS	$650.00
210551	6/16/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$2,334.75
210552	6/16/2016	14400	ELM USA, INC	$95.75
210553	6/16/2016	3604	EULESS FIRE FIGHTERS ASSOC	$470.00
210554	6/16/2016	3614	EULESS PEACE OFFICERS ASSOC	$550.00
210555	6/16/2016	3617	EULESS POLICE BENEVOLENT ORG.	$108.00
210556	6/16/2016	3651	EXPERIAN INC	$77.24
210557	6/16/2016	13591	FARMLAND PRODUCE	$477.50
210558	6/16/2016	13140	FASTENAL COMPANY	$67.27
210559	6/16/2016	9999999	FRANK, SURAE	$135.00
210560	6/16/2016	11088	G&K SERVICES	$1,357.41
210561	6/16/2016	9999998	GARCIA, LUPE C	$34.58
210562	6/16/2016	12639	GOODY GOODY LIQUOR	$456.30
210563	6/16/2016	14140	GPS INDUSTRIES, LLC	$2,480.00
210564	6/16/2016	9999998	GRABOWSKI, GARON R	$27.65
210565	6/16/2016	4754	GRAINGER INC	$237.42
210566	6/16/2016	12763	GRAPEVINE FORD	$222.11
210567	6/16/2016	12673	GRASS CARPET CINEMA OF N TX	$350.00
210568	6/16/2016	9999998	GRIFFIN, KRISTY A	$52.22
210569	6/16/2016	14412	GSBS ARCHITECTS	$5,000.00
210570	6/16/2016	4790	GT DISTRIBUTORS INC	$459.88
210571	6/16/2016	11297	HAGAR RESTAURANT SERVICE	$667.30
210572	6/16/2016	13962	HARRELL'S LLC	$2,588.60
210573	6/16/2016	5026	HEB CHAMBER OF COMMERCE	$20.00
210574	6/16/2016	2228	HERITAGE BEHAVIORAL HEALTH CENTER	$95.00
210575	6/16/2016	2158	CAROLYN HOALDRIDGE	$15.98
210576	6/16/2016	9999996	HUSSEIN, GUSAI	$517.00

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210577	6/16/2016	7926	J. GARDNER & ASSOCIATES	$3,400.00
210578	6/16/2016	13607	ANGELA JONES	$75.08
210579	6/16/2016	9999998	JULIE ANN DILLING EXECUTRIX	$3.25
210581	6/16/2016	9999998	KEY, PEGGY	$2.89
210582	6/16/2016	5964	KIMBROUGH FIRE EXT CO., INC	$633.00
210583	6/16/2016	3383	KIMLEY-HORN & ASSOCIATES INC	$9,800.00
210584	6/16/2016	9999999	KOREAN TAEKWONDO INSTITUTE INC	$125.00
210585	6/16/2016	11292	LETCO GROUP LLC	$268.30
210586	6/16/2016	9999998	LOTT, BRANDI	$141.70
210587	6/16/2016	9999998	MCCABE, RUSTY	$71.71
210588	6/16/2016	3105	METROPLEX WELDING SUPPLY INC	$27.60
210589	6/16/2016	6347	MIDWEST TAPE	$1,318.72
210590	6/16/2016	9999998	MILESTONE ELECTRIC	$105.42
210591	6/16/2016	9999998	MONTELONGO, MARGARITA	$36.77
210592	6/16/2016	9999994	MOSIER, WELDON	$113.65
210593	6/16/2016	7610	MOTOROLA SOLUTIONS INC - IL	$21,942.87
210594	6/16/2016	9480	MOVIE LICENSING USA	$1,355.00
210595	6/16/2016	9999999	MURR, OLGA	$55.00
210596	6/16/2016	6812	N GLANTZ & SON	$199.58
210597	6/16/2016	5381	NATIONAL REC & PARKS ASSOC	$600.00
210598	6/16/2016	9999999	NIA, FARID	$49.00
210599	6/16/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$13,931.00
210600	6/16/2016	7873	O'REILLY AUTO PARTS	$807.11
210601	6/16/2016	5309	OFFICE DEPOT	$1,280.36
210602	6/16/2016	14177	OXLEY WILLIAMS THARP ARCHITECTS	$976.00
210605	6/16/2016	5517	PANDA EMBROIDERY	$45.00
210606	6/16/2016	6463	PARADIGM TRAFFIC SYSTEMS INC	$2,950.00
210607	6/16/2016	9999996	POLLARD, ERIC	$77.00
210608	6/16/2016	5624	PREMIER NURSERIES	$1,013.50
210609	6/16/2016	11174	PRETZEL INC	$280.00
210610	6/16/2016	9856	PREVENTATIVE TIRE MAINT GROUP	$85.00
210611	6/16/2016	9999998	RANKIN, ILENE	$41.11
210612	6/16/2016	5564	RECEPT PHARMACY	$501.46
210613	6/16/2016	3192	RECORDED BOOKS LLC	$13.90
210614	6/16/2016	3197	RED WING SHOE STORE	$131.74
210615	6/16/2016	14332	RJM CONTRACTORS, INC	$192,946.41
210616	6/16/2016	12751	SALTWATER PARADISE	$1,405.00
210617	6/16/2016	7146	SAM'S CLUB/GECF	$1,897.80
210618	6/16/2016	9999999	SCHRECK, JOSEPH	$50.00
210619	6/16/2016	9955	SHOES FOR CREWS	$57.96
210620	6/16/2016	4268	SIMS GRASS CO	$38.74
210621	6/16/2016	14017	SMITH LAWN AND TREE	$23,809.00
210622	6/16/2016	9999998	SNOW, RICKY D	$13.98
210623	6/16/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$62.67
210624	6/16/2016	14397	SSD SYSTEMS	$241.00
210625	6/16/2016	9999998	STARBUCKS COFFEE CORP #10085	$216.34
210626	6/16/2016	11227	SUNBELT RENTALS INC	$362.52
210627	6/16/2016	14444	SUPREME INTERNATIONAL, LLC	$167.62
210628	6/16/2016	14101	SWAGIT PRODUCTIONS, LLC	$895.00
210629	6/16/2016	5163	TARRANT CO MEDICAL EXAMINER	$5,065.00
210630	6/16/2016	5177	TARRANT COUNTY COLLEGE - NW	$250.00
210631	6/16/2016	5220	TAYLOR MADE GOLF CO	$128.44
210632	6/16/2016	5244	TEAM CONSULTANTS INC	$478.75
210633	6/16/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	$85.00
210634	6/16/2016	5718	TEXAS MUNICIPAL LEAGUE	$3,128.53
210635	6/16/2016	7081	TEXOMA GOLF INC	$315.18
210637	6/16/2016	13361	TIME WARNER CABLE	$47.65
210638	6/16/2016	13361	TIME WARNER CABLE	$120.54
210639	6/16/2016	13361	TIME WARNER CABLE	$42.11
210640	6/16/2016	13361	TIME WARNER CABLE	$94.20
210641	6/16/2016	5147	TITLEIST	$3,288.59
210642	6/16/2016	11747	ULINE	$156.79
210643	6/16/2016	5869	UNIFIED SERVICES OF TEXAS INC	$204.04
210644	6/16/2016	8763	UNITED PARCEL SERVICE	$11.00
210645	6/16/2016	5875	UNITED WAY OF METROPOLITAN	$713.14

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210647	6/16/2016	13206	US SHORING & EQUIPMENT CO	$125.00
210648	6/16/2016	9999996	WHITE, JOMAR	$461.00
210649	6/16/2016	14139	JAMES WHITT	$25.00
210650	6/16/2016	9999998	WHITTEBERRY, ELIZABETH L	$15.89
210651	6/16/2016	4653	WISTOL SUPPLY INC	$135.50
210652	6/16/2016	13556	YP	$91.00
210653	6/16/2016	14168	360 WEST MAGAZINE	$1,295.00
210654	6/16/2016	12766	4S DISTRIBUTING	$124.30
210655	6/17/2016	11259	ACME BRICK COMPANY	$57,218.30
210656	6/23/2016	13442	ABM BUILDING SERVICES, LLC	$3,356.00
210657	6/23/2016	14254	ACCELA, INC	$5,700.00
210658	6/23/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$1,144.35
210659	6/23/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$127.20
210660	6/23/2016	9999996	AGUILAR, FABIAN	$65.00
210661	6/23/2016	1089	ALBERTSON'S #4106	$778.80
210662	6/23/2016	13679	AM LINEN RENTAL	$176.65
210663	6/23/2016	14484	AMERICAN TIME	$737.66
210664	6/23/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$359.25
210665	6/23/2016	1246	APPLE OXYGEN SUPPLY	$58.50
210666	6/23/2016	13916	ARCHIVESOCIAL	$656.05
210667	6/23/2016	14132	ARROW INTERNATIONAL, INC	$609.73
210668	6/23/2016	13034	ASI BUSINESS SOLUTIONS	$6,938.40
210669	6/23/2016	13293	AT & T	$496.60
210670	6/23/2016	1350	AT&T	$13,660.28
210671	6/23/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
210672	6/23/2016	12227	BALL HORTICULTURAL CO	$72.80
210673	6/23/2016	6487	BEN E KEITH BEERS	$75.20
210674	6/23/2016	1511	CHANC BENNETT	$143.82
210675	6/23/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$943.93
210678	6/23/2016	6631	BICE'S FLORIST INC	$54.98
210679	6/23/2016	11852	BIDDLE CONSULTING GROUP	$699.00
210680	6/23/2016	6549	BINSWANGER GLASS	$262.79
210681	6/23/2016	9999996	BLUE, CARL	$517.00
210682	6/23/2016	11147	BOOKPAGE	$300.00
210683	6/23/2016	13469	BOW WOW WASTE PRODUCTS	$1,980.00
210684	6/23/2016	14472	BOWMEN SPORTS	$616.00
210685	6/23/2016	14443	DEITER BOYLES	$588.00
210686	6/23/2016	13892	BUYERS BARRICADES INC	$2,429.10
210687	6/23/2016	11396	TROY CAIN	$1,500.00
210688	6/23/2016	13812	CANON SOLUTIONS AMERICA, INC	$208.22
210689	6/23/2016	3910	CARBON'S GOLDEN MALTED	$95.00
210690	6/23/2016	1788	CASCO INDUSTRIES INC	$80.00
210691	6/23/2016	9560	CDWG INC	$5,200.88
210692	6/23/2016	1819	CENTERLINE SUPPLY LTD	$240.00
210693	6/23/2016	8672	CINTAS FIRST AID & SAFETY	$579.69
210694	6/23/2016	13072	CIRCLE C CONSTRUCTION CO	$229,634.95
210695	6/23/2016	1906	CLASSIC CHEVROLET	$228.02
210696	6/23/2016	7682	CLEVELAND GOLF	$409.20
210697	6/23/2016	13989	CLUB CAR, LLC	$2,063.64
210698	6/23/2016	13963	COCKRELL ENOVATION	$3,674.75
210699	6/23/2016	10920	COCO SPORTS OFFICIALS	$450.00
210700	6/23/2016	13055	COMPANION GLOBAL HEALTHCARE INC	$7,112.85
210701	6/23/2016	13822	STEPHEN COOPER	$456.00
210702	6/23/2016	2401	DCC INC	$2,056.15
210703	6/23/2016	2471	DEMCO INC	$33.45
210704	6/23/2016	13741	DOCUMATION OF NORTH TEXAS	$3,823.00
210705	6/23/2016	14415	DOCUMATION OF NORTH TEXAS	$1,505.23
210706	6/23/2016	7324	DR PEPPER STARS CENTER	$150.00
210707	6/23/2016	7348	EADS, TIM	$3,600.00
210708	6/23/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$1,030.40
210709	6/23/2016	11461	ELECTRONIC FACILITY SYSTEMS, INC	$180.00
210710	6/23/2016	13386	CHAD ELLERD	$32.20
210711	6/23/2016	13544	EMC NEW BEGINNINGS, LLC	$1,248.00
210712	6/23/2016	11030	EMERGENCY ICE	$90.00
210713	6/23/2016	3473	ENTENMANN-ROVIN CO	$221.50

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210714	6/23/2016	13591	FARMLAND PRODUCE	$171.25
210715	6/23/2016	13207	FIREWERKS FIRE APPARATUS REPAIR INC	$195.00
210716	6/23/2016	9038	FLAGS BY PAM	$4,508.94
210717	6/23/2016	3865	FOX RENTAL	$663.58
210718	6/23/2016	11606	FRESH SCENT	$48.00
210719	6/23/2016	11088	G&K SERVICES	$893.14
210720	6/23/2016	13548	RANDALL GARDNER	$276.00
210721	6/23/2016	12386	GEO MED WASTE OF TEXAS	$61.00
210722	6/23/2016	13859	GEXA ENERGY LP	$150,532.42
210723	6/23/2016	8993	STEPHEN GIBBS	$454.00
210724	6/23/2016	12639	GOODY GOODY LIQUOR	$582.25
210725	6/23/2016	12763	GRAPEVINE FORD	$2,022.98
210726	6/23/2016	4693	CITY OF GRAPEVINE MUNICIPAL COURT	$315.10
210727	6/23/2016	12468	GREG NORMAN COLLECTION INC	$1,339.73
210728	6/23/2016	13969	HACH COMPANY	$610.42
210729	6/23/2016	13962	HARRELL'S LLC	$1,120.00
210730	6/23/2016	14422	CURTIS HAZLETT	$160.00
210731	6/23/2016	13514	BRADLEY HODGES	$2,791.55
210732	6/23/2016	12116	HORIZON DISTRIBUTORS INC	$268.06
210733	6/23/2016	2207	HOYT BREATHING AIR PRODUCTS	$105.15
210734	6/23/2016	9750	HUGULEY ASSESSMENT CENTER	$13,045.00
210735	6/23/2016	7041	IMSA	$100.00
210736	6/23/2016	13498	INNOVATIVE TURF SUPPLY, INC	$2,119.00
210737	6/23/2016	14485	J F MANUFACTURING	$187.00
210738	6/23/2016	12472	JACK HENRY & ASSOCIATES INC	$4,923.40
210739	6/23/2016	13431	JARED KELLER	$290.00
210740	6/23/2016	9999996	KELLY, ROSALIND	$353.56
210741	6/23/2016	12944	JEROMI KELSEY	$140.00
210742	6/23/2016	6210	WENDY LOVE	$360.00
210743	6/23/2016	13663	JOSUE LUNA	$160.00
210744	6/23/2016	10272	MAIN STREET SIGNS & GRAPHICS	$705.00
210745	6/23/2016	2370	MARSHALL LANCASTER & ASSOC INC	$3,272.50
210746	6/23/2016	10667	MARTIN EAGLE OIL COMPANY	$11,349.63
210747	6/23/2016	14383	MARK MARTIN	$192.00
210748	6/23/2016	9999996	MARTINEZ, PAMELA	$77.00
210749	6/23/2016	13238	MAUI JIM USA, INC.	$149.50
210750	6/23/2016	1362	MAZON ASSOCIATES INC	$999.00
210752	6/23/2016	10978	DONALD MCCLAREN	$112.00
210753	6/23/2016	14195	SPENCER MCFARLAND	$90.00
210754	6/23/2016	14483	KATHERINE MEADOR	$276.00
210755	6/23/2016	9999999	MEADOWS, BRAYDEN	$76.83
210756	6/23/2016	8924	RICK MEADOWS	$90.00
210757	6/23/2016	6586	METRO FIRE APPARATUS SPEC.,INC	$62.00
210758	6/23/2016	3062	METROPLEX AUTO BODY	$429.50
210759	6/23/2016	14242	MISTER SWEEPER, LP	$2,932.69
210760	6/23/2016	11887	MORRIS VISITOR PUBLICATIONS	$1,100.00
210761	6/23/2016	14024	LETICIA MOTA	$447.30
210762	6/23/2016	14424	PHILLIP MURPHY	$112.00
210763	6/23/2016	6459	NDS LEASING	$113.75
210764	6/23/2016	14473	NMS LABS	$3,109.02
210765	6/23/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$3,104.00
210766	6/23/2016	12864	NORTH TEXAS TOLLWAY AUTHORITY	$4.56
210767	6/23/2016	2961	NORTH TEXAS USSSA	$1,759.00
210768	6/23/2016	7873	O'REILLY AUTO PARTS	$1,218.77
210769	6/23/2016	5309	OFFICE DEPOT	$824.23
210770	6/23/2016	5330	OLEN WILLIAMS INC	$1,066.75
210771	6/23/2016	14478	ONE SOURCE GAS	$42.00
210772	6/23/2016	7254	OVERHEAD DOOR OF FT WORTH	$96.00
210773	6/23/2016	5734	PHYSIO-CONTROL INC	$984.70
210774	6/23/2016	6078	PING INC	$62.46
210775	6/23/2016	5624	PREMIER NURSERIES	$589.00
210776	6/23/2016	11174	PRETZEL INC	$140.00
210777	6/23/2016	12604	PROFESSIONAL TURF PRODUCTS	$1,458.66
210778	6/23/2016	13559	CLAUDIA RAMIREZ	$363.75
210779	6/23/2016	5858	RAYS CHAMPION SPRING AND	$1,607.89

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210780	6/23/2016	5564	RECEPT PHARMACY	$152.26
210781	6/23/2016	14259	RED THE UNIFORM TAILOR	$19,045.35
210782	6/23/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$238.32
210783	6/23/2016	3224	REPUBLIC TIRE & SUPPLY	$2,031.93
210784	6/23/2016	3232	REYNOLDS ASPHALT & CONST CO	$2,998.29
210785	6/23/2016	11204	ROGERS-GARDEN, SUSAN	$274.50
210786	6/23/2016	3465	ROYAL CUP COFFEE	$1,013.87
210787	6/23/2016	13186	SA-SO	$1,394.25
210788	6/23/2016	13574	SAM PACK'S FIVE STAR FORD	$110,779.00
210789	6/23/2016	7146	SAM'S CLUB/GECF	$2,381.16
210790	6/23/2016	9999999	SCHMIDT, HEIDI	$127.50
210791	6/23/2016	11044	CHUCK SCHREINER	$622.00
210792	6/23/2016	9955	SHOES FOR CREWS	$102.92
210793	6/23/2016	8510	SIMONIZ	$77.00
210794	6/23/2016	4268	SIMS GRASS CO	$41.72
210795	6/23/2016	14434	BERT SLOAN	$578.00
210796	6/23/2016	9999994	STAMPS, SCOTT	$1,319.86
210797	6/23/2016	13400	STAPLES ADVANTAGE	$213.99
210798	6/23/2016	11196	STAR WELLNESS	$85.00
210799	6/23/2016	8225	DWAYNE B SULLIVAN	$112.00
210800	6/23/2016	14270	SUREGUARD TERMITE & PEST SERVICES	$491.50
210801	6/23/2016	9678	SWANK MOTION PICTURES INC	$325.00
210802	6/23/2016	5153	TARRANT APPRAISAL DIST	$21,079.09
210803	6/23/2016	6485	TARRANT COUNTY CLERK'S OFFICE	$420.00
210804	6/23/2016	11517	TEXAS CONCESSIONS	$435.35
210805	6/23/2016	5760	TEXAS STAR CONFERENCE CENTRE	$1,244.90
210806	6/23/2016	7140	DONALD TIRCUIT	$554.00
210807	6/23/2016	6280	TORO NSN	$139.00
210808	6/23/2016	14480	TRAVELHOST NETWORK, LLC	$1,800.00
210809	6/23/2016	14387	TRINITY GAP RESCUE	$100.00
210810	6/23/2016	5227	TRINITY RIVER AUTHORITY	$1,179.00
210811	6/23/2016	10458	TURF MATERIALS INC	$2,039.26
210812	6/23/2016	13364	TWINCREST TECHNOLOGIES	$11,400.00
210813	6/23/2016	6602	TEXAS STATE COMPTROLLER	$2,203.79
210814	6/23/2016	13117	UBM ENTERPRISES, INC.	$8,466.47
210815	6/23/2016	5869	UNIFIED SERVICES OF TEXAS INC	$850.00
210816	6/23/2016	8763	UNITED PARCEL SERVICE	$11.29
210817	6/23/2016	13206	US SHORING & EQUIPMENT CO	$1,541.00
210818	6/23/2016	14479	WINSTON WEST	$244.00
210819	6/23/2016	13810	JEREMY WICKWIRE	$327.60
210820	6/23/2016	12357	WILDFIRE TRUCK & EQUIPMENT SALES	$668.40
210821	6/23/2016	13983	JOHN WILLIAMS	$150.00
210822	6/23/2016	10656	MARK WOOTEN	$169.00
210823	6/23/2016	4772	XEROX BUSINESS SERVICES, LLC	$142.66
210824	6/27/2016	11939	SECURE OPTIONS INC	$9,146.00
210825	6/30/2016	13616	AALC, INC	$2,050.00
210826	6/30/2016	1089	ALBERTSON'S #4106	$934.56
210828	6/30/2016	9292	ALPHABRODER	$342.20
210829	6/30/2016	9381	AM PLAYER INC	$47.60
210830	6/30/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$31,963.14
210831	6/30/2016	9999994	ANDERSON, JON	$11.42
210832	6/30/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$4,156.85
210833	6/30/2016	14419	AQUA-METRIC SALES COMPANY	$187,107.80
210834	6/30/2016	9999998	ARMSTRONG, RACHEL E	$9.53
210835	6/30/2016	11979	AT&T MOBILITY	$503.55
210836	6/30/2016	1346	ATLAS UTILITY SUPPLY CO.	$8,685.61
210837	6/30/2016	12123	ATMOS CITIES STEERING COMMITTEE	$1,340.75
210838	6/30/2016	9999998	BARROWS, ANN	$34.95
210839	6/30/2016	1462	BEACON ATHLETICS	$59.00
210840	6/30/2016	9999998	BELL, LINDA F	$45.34
210841	6/30/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$977.00
210842	6/30/2016	6631	BICE'S FLORIST INC	$54.98
210843	6/30/2016	12977	BIO CARE SPECIALTIES	$87.60
210844	6/30/2016	8766	BOB BARKER COMPANY	$914.96
210845	6/30/2016	9999998	BONHAM, VICKIE L	$52.52

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210846	6/30/2016	14163	SHERRY BRAUCHLER	$500.00
210847	6/30/2016	6637	BSN SPORTS INC	$816.98
210848	6/30/2016	11989	BUREAU VERITAS NORTH AMERICA INC	$6,991.74
210849	6/30/2016	1689	CITY OF BURLESON	$1,325.00
210850	6/30/2016	9999998	CANTU, NANCY	$29.21
210851	6/30/2016	9999998	CARNABY, LEONI	$36.99
210852	6/30/2016	13009	CASTRO ROOFING OF TEXAS	$3,789.25
210853	6/30/2016	9560	CDWG INC	$1,981.42
210854	6/30/2016	14077	MONICA CHAVEZ	$270.00
210855	6/30/2016	14460	CINTAS CORPORATION	$1,478.94
210856	6/30/2016	7682	CLEVELAND GOLF	$222.00
210857	6/30/2016	13097	COBRA PUMA GOLF INC	$451.41
210858	6/30/2016	10920	COCO SPORTS OFFICIALS	$450.00
210859	6/30/2016	12367	COZZINI BROS INC	$28.00
210860	6/30/2016	8194	CROWN TROPHY	$27.00
210861	6/30/2016	2401	DCC INC	$2,749.59
210862	6/30/2016	8530	DENITECH	$122.00
210863	6/30/2016	7772	DIRECTV INC	$111.98
210864	6/30/2016	14390	SHARON DUNN	$40.00
210865	6/30/2016	6396	EARL OWEN CO INC	$1,794.94
210866	6/30/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$724.00
210867	6/30/2016	13544	EMC NEW BEGINNINGS, LLC	$576.00
210868	6/30/2016	9999998	ESQUIVEL, FEDERICO	$86.65
210869	6/30/2016	9999998	EULESS FUELS LLC	$142.67
210870	6/30/2016	3614	EULESS PEACE OFFICERS ASSOC	$555.00
210871	6/30/2016	3617	EULESS POLICE BENEVOLENT ORG.	$109.00
210872	6/30/2016	3651	EXPERIAN INC	$77.72
210874	6/30/2016	13591	FARMLAND PRODUCE	$173.00
210875	6/30/2016	9999998	FLETCHER, TIMOTHY R	$19.22
210876	6/30/2016	13933	MARKALETA FORREST	$200.00
210877	6/30/2016	14052	CITY OF FORT WORTH	$1,635.00
210878	6/30/2016	3865	FOX RENTAL	$417.82
210879	6/30/2016	9999998	FULTON, TERRY L	$29.71
210880	6/30/2016	11088	G&K SERVICES	$1,689.87
210881	6/30/2016	12639	GOODY GOODY LIQUOR	$236.64
210882	6/30/2016	12763	GRAPEVINE FORD	$196.66
210883	6/30/2016	9999998	HARDY, APRIL D	$18.02
210884	6/30/2016	13962	HARRELL'S LLC	$780.09
210885	6/30/2016	9999996	HAZELIP, SANDRA	$409.00
210886	6/30/2016	9999998	HAZEN, SHERRY L	$23.63
210887	6/30/2016	13637	HIBU INC WEST	$493.00
210888	6/30/2016	13981	HIGHTECH GRAFIX, LLC	$2,612.96
210889	6/30/2016	14172	METASONI HOLA	$2,777.00
210890	6/30/2016	7765	INTERSTATE BATTERY	$57.80
210891	6/30/2016	9999998	JACKSON CONSTRUCTION LTD	$1,913.92
210892	6/30/2016	14173	LOWELL JOHNSON	$150.00
210893	6/30/2016	9999998	JOHNSON, PHILLIP	$3.40
210894	6/30/2016	11267	JSR PAINTING	$5,972.94
210895	6/30/2016	9999998	KEY PROPERTY SERVICES	$3.26
210896	6/30/2016	11553	KIGHT, VERNA	$85.00
210897	6/30/2016	9999998	KNAPP, JAMES E	$25.07
210898	6/30/2016	9999998	LIN, CAIDONG	$1.38
210899	6/30/2016	10667	MARTIN EAGLE OIL COMPANY	$5,224.02
210900	6/30/2016	10598	LINDA MARTIN	$299.20
210901	6/30/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$2,749.50
210902	6/30/2016	3062	METROPLEX AUTO BODY	$550.00
210903	6/30/2016	9999998	MITCHELL, LACHELLE	$39.90
210904	6/30/2016	9999998	MURPHY PIPELINE	$1,469.96
210905	6/30/2016	6812	N GLANTZ & SON	$24.03
210906	6/30/2016	9999999	NEULIEP, ROBERTA	$10.00
210907	6/30/2016	9999998	NEVES, MICHAEL	$186.14
210908	6/30/2016	13263	NORTEX CONCRETE LIFT &	$462.48
210909	6/30/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$7,214.00
210910	6/30/2016	6969	NTS COMMUNICATIONS	$514.26
210911	6/30/2016	9999998	NYARAMBA, PETER N	$60.42

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210912	6/30/2016	7873	O'REILLY AUTO PARTS	$74.66
210913	6/30/2016	5309	OFFICE DEPOT	$4,088.18
210916	6/30/2016	9999998	PARAGON SPORTS CONSTRUCTORS	$1,943.67
210917	6/30/2016	14410	TOYIA POINTER	$1,064.00
210918	6/30/2016	11174	PRETZEL INC	$48.00
210919	6/30/2016	9999998	RANGEL, CRUZ	$23.36
210920	6/30/2016	5564	RECEPT PHARMACY	$79.14
210921	6/30/2016	14259	RED THE UNIFORM TAILOR	$45.00
210922	6/30/2016	8525	REDI-MIX CONCRETE	$1,515.50
210923	6/30/2016	9999998	REZA, MARK S	$18.82
210924	6/30/2016	9999998	ROBNETT, LINDA K	$1.65
210925	6/30/2016	3367	ROCHESTER MIDLAND CORP	$1,438.32
210926	6/30/2016	9999998	RODRIGUEZ, ELISABETH	$14.41
210927	6/30/2016	9999998	RODRIGUEZ, RICARDO J	$21.04
210928	6/30/2016	9999998	ROWELL, AUDRA	$27.51
210929	6/30/2016	9999998	RUSHING, FERRIS	$13.76
210930	6/30/2016	7146	SAM'S CLUB/GECF	$1,596.15
210931	6/30/2016	14148	SALLIE SCHNELL	$200.00
210932	6/30/2016	9347	SELECTRON TECHNOLOGIES INC	$6,875.00
210933	6/30/2016	14487	SENTINEL IPS	$2,260.95
210934	6/30/2016	14075	CHRISTIAN SMALLS	$600.00
210935	6/30/2016	12902	SOIL EXPRESS	$2,115.00
210936	6/30/2016	4369	SOUTHLAKE MUNICIPAL COURT, CITY OF	$370.01
210937	6/30/2016	13880	CASSANDRA STIGGER	$200.00
210938	6/30/2016	9999998	TALLEY, KELLY	$22.88
210939	6/30/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	$85.00
210940	6/30/2016	14462	TEXAS TENNIS CONTRACTORS	$6,300.00
210942	6/30/2016	5147	TITLEIST	$79.75
210943	6/30/2016	9999998	TNT PROPERTY MANAGEMENT LLC	$11.15
210944	6/30/2016	14387	TRINITY GAP RESCUE	$1,000.00
210945	6/30/2016	9999998	TROW, JAMIE M	$23.14
210946	6/30/2016	10327	UNIQUE MANAGEMENT SERVICES INC	$519.10
210947	6/30/2016	13915	UNITED INTERPRETATION AND	$178.12
210949	6/30/2016	13141	USSSA BASEBALL	$5,830.00
210950	6/30/2016	9999998	VASHISTH, SURESH C	$52.57
210951	6/30/2016	9999998	VASKOV, SHARRON M	$1.35
210952	6/30/2016	6740	VERIZON WIRELESS	$151.96
210953	6/30/2016	6740	VERIZON WIRELESS	$37.99
210954	6/30/2016	6740	VERIZON WIRELESS	$39.08
210955	6/30/2016	6740	VERIZON WIRELESS	$203.72
210956	6/30/2016	6740	VERIZON WIRELESS	$80.24
210957	6/30/2016	6740	VERIZON WIRELESS	$80.24
210958	6/30/2016	6740	VERIZON WIRELESS	$1,914.52
210959	6/30/2016	9999998	WISE, RUBEN	$150.81
210960	6/30/2016	4653	WISTOL SUPPLY INC	$124.00
210961	6/30/2016	9999998	YANEZ, ENRIQUE	$38.17
210962	6/30/2016	9999998	YOUNG, BENNIE	$32.08
210963	6/30/2016	9999998	ZHU, BIN	$45.13
210964	6/30/2016	13091	6STONES MISSION NETWORK	$974.00
210965	7/ 7/2016	9999998	BLOM, MACKENZIE	$116.66
210966	7/ 7/2016	9999998	CITY OF EULESS	$10,009.07
210967	7/ 7/2016	9999998	CORMIER, ANDRE C	$131.96
210968	7/ 7/2016	9999998	CURRIER, DAVID	$1.72
210969	7/ 7/2016	9999998	GANDHI, SATISH C	$29.85
210970	7/ 7/2016	9999998	GASPAR, GARRIDO	$36.16
210971	7/ 7/2016	9999998	GIBBONS, PATRICK	$28.89
210972	7/ 7/2016	9999996	HANNA, MADONNA	$10.00
210973	7/ 7/2016	9999998	HERNANDEZ, EVE	$30.52
210974	7/ 7/2016	9999998	JONES, GARY W	$160.51
210975	7/ 7/2016	9999996	JONES, LARRY	$127.00
210976	7/ 7/2016	9999998	KIMMELL, RICHARD	$81.68
210977	7/ 7/2016	9999998	LAKHANI, AMINA	$13.10
210978	7/ 7/2016	9999998	LODEN, CRAIG S	$60.00
210979	7/ 7/2016	9999998	MARTINEZ, TIMOTHY	$84.60
210980	7/ 7/2016	9999998	MCNEESE, LEIGH A	$22.52

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210981	7/ 7/2016	9999998	MOHLER, JOYCE	$60.00
210982	7/ 7/2016	9999998	PARKS, MICHAEL	$25.76
210983	7/ 7/2016	9999998	PICADO, ROGER	$84.17
210984	7/ 7/2016	9999998	ROWELL 11, KENNETH C	$16.77
210985	7/ 7/2016	9999998	SHELTON, SHAWN E	$39.42
210986	7/ 7/2016	9999998	SMITH, CODY L	$3.38
210987	7/ 7/2016	9999998	SMYTH, HOLLY A	$3.26
210988	7/ 7/2016	9999999	SOLARCITY CORP-FT.WORTH TX	$288.00
210989	7/ 7/2016	9999999	SOLARCITY CORPORATION	$216.00
210990	7/ 7/2016	9999998	WALKER, JACKIE	$9.50
210991	7/ 7/2016	9999998	WEAVER, SARAH	$23.40
210992	7/ 7/2016	9999998	WILSON, DAVID A	$16.94
210993	7/ 7/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$1,184.35
210994	7/ 7/2016	14057	ARLINGTON TODAY, INC	$540.00
210995	7/ 7/2016	3878	ATMOS ENERGY	$3,649.88
210996	7/ 7/2016	6108	AUSTIN TURF & TRACTOR	$153.37
210997	7/ 7/2016	6487	BEN E KEITH BEERS	$332.00
210998	7/ 7/2016	8766	BOB BARKER COMPANY	$618.76
210999	7/ 7/2016	14443	DEITER BOYLES	$144.00
211000	7/ 7/2016	6620	CARENOW CORPORATE	$1,930.00
211001	7/ 7/2016	13881	CINDY CARTER	$550.00
211002	7/ 7/2016	13097	COBRA PUMA GOLF INC	$403.47
211003	7/ 7/2016	13963	COCKRELL ENOVATION	$2,200.00
211004	7/ 7/2016	13822	STEPHEN COOPER	$220.00
211005	7/ 7/2016	13872	VICKI COOPER	$96.00
211006	7/ 7/2016	8194	CROWN TROPHY	$608.00
211007	7/ 7/2016	9999999	DAVENPORT, RANDY	$80.00
211008	7/ 7/2016	11957	JARMAIN DONALDSON	$72.00
211009	7/ 7/2016	3267	EBSCO INFORMATION SERVICES	$2,081.44
211010	7/ 7/2016	13544	EMC NEW BEGINNINGS, LLC	$1,680.00
211011	7/ 7/2016	14468	FACILITY SOLUTIONS GROUP, INC	$657.78
211012	7/ 7/2016	13140	FASTENAL COMPANY	$363.87
211013	7/ 7/2016	14489	EDDIE FORTENBERRY	$332.00
211014	7/ 7/2016	6012	FRAZER LTD	$309.34
211015	7/ 7/2016	8993	STEPHEN GIBBS	$490.00
211016	7/ 7/2016	13033	ERIC GOODSON	$80.00
211017	7/ 7/2016	11005	GRAPEVINE GOLF CARS	$610.00
211018	7/ 7/2016	13962	HARRELL'S LLC	$962.00
211019	7/ 7/2016	9624	HARWOOD ROAD ANIMAL HOSPITAL	$75.00
211020	7/ 7/2016	2228	HERITAGE BEHAVIORAL HEALTH CENTER	$95.00
211021	7/ 7/2016	11843	INTERNAITONAL FACILITY	$464.00
211022	7/ 7/2016	13431	JARED KELLER	$647.00
211023	7/ 7/2016	6822	LASER TECHNOLOGY INC	$193.00
211024	7/ 7/2016	13663	JOSUE LUNA	$622.00
211025	7/ 7/2016	14383	MARK MARTIN	$288.00
211026	7/ 7/2016	10978	DONALD MCCLAREN	$176.00
211027	7/ 7/2016	9027	RICK MIZE	$200.00
211028	7/ 7/2016	11887	MORRIS VISITOR PUBLICATIONS	$2,007.50
211029	7/ 7/2016	14424	PHILLIP MURPHY	$304.00
211030	7/ 7/2016	14478	ONE SOURCE GAS	$42.00
211031	7/ 7/2016	13904	PENNTEX INC	$342.50
211032	7/ 7/2016	6078	PING INC	$1,226.37
211033	7/ 7/2016	5601	POSTMASTER	$4,600.00
211034	7/ 7/2016	5614	PRECISION BUSINESS MACHINE INC	$750.00
211035	7/ 7/2016	5624	PREMIER NURSERIES	$30.75
211036	7/ 7/2016	11174	PRETZEL INC	$280.00
211037	7/ 7/2016	12604	PROFESSIONAL TURF PRODUCTS	$2,611.20
211038	7/ 7/2016	7146	SAM'S CLUB/GECF	$864.69
211039	7/ 7/2016	4128	SAND TRAP SERVICE CO INC	$432.60
211040	7/ 7/2016	11044	CHUCK SCHREINER	$734.00
211041	7/ 7/2016	4233	SHERWIN WILLIAMS	$72.14
211042	7/ 7/2016	9955	SHOES FOR CREWS	$76.94
211043	7/ 7/2016	4268	SIMS GRASS CO	$85.48
211044	7/ 7/2016	14434	BERT SLOAN	$404.00
211045	7/ 7/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$93.44

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211046	7/ 7/2016	7236	STITCH N TYME	$1,173.50
211047	7/ 7/2016	5314	TEXAS AMATEUR ATHLETIC	$1,068.00
211048	7/ 7/2016	5396	TEXAS COMMISSION ON LAW ENFORCEMENT	$35.00
211049	7/ 7/2016	11517	TEXAS CONCESSIONS	$347.00
211050	7/ 7/2016	7140	DONALD TIRCUIT	$806.00
211051	7/ 7/2016	5147	TITLEIST	$3,353.33
211052	7/ 7/2016	5227	TRINITY RIVER AUTHORITY	$749,124.00
211053	7/ 7/2016	8763	UNITED PARCEL SERVICE	$34.12
211054	7/ 7/2016	13098	WINFIELD SOLUTIONS,LLC	$660.00
211055	7/ 7/2016	10656	MARK WOOTEN	$506.00
211056	7/ 7/2016	14466	SACOMA WRIGHT	$96.00
211057	7/ 8/2016	13442	ABM BUILDING SERVICES, LLC	$15,141.00
211058	7/ 8/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$666.75
211059	7/ 8/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
211060	7/ 8/2016	1394	BAKER & TAYLOR BOOKS	$20.23
211061	7/ 8/2016	13305	BAXTER CLEANCARE	$255.60
211062	7/ 8/2016	14146	EMCARE, INC	$4,375.00
211063	7/ 8/2016	14467	BIBLIOTHECA, LLC	$7,666.88
211064	7/ 8/2016	6549	BINSWANGER GLASS	$1,012.72
211065	7/ 8/2016	14293	EVA CARRERA-FOSHEE	$241.59
211066	7/ 8/2016	1788	CASCO INDUSTRIES INC	$7,250.00
211067	7/ 8/2016	13009	CASTRO ROOFING OF TEXAS	$945.00
211068	7/ 8/2016	1906	CLASSIC CHEVROLET	$98.74
211069	7/ 8/2016	13963	COCKRELL ENOVATION	$1,800.00
211070	7/ 8/2016	13627	DEFENDER SUPPLY LLC	$7,120.00
211071	7/ 8/2016	6411	DELL COMPUTERS MARKETING, LP	$9,750.00
211072	7/ 8/2016	2495	CITY OF DENTON	$621.00
211073	7/ 8/2016	9999999	DUTTON, BRIAN	$197.50
211074	7/ 8/2016	9966	EARTH HAULERS	$2,575.00
211075	7/ 8/2016	13544	EMC NEW BEGINNINGS, LLC	$192.00
211076	7/ 8/2016	13140	FASTENAL COMPANY	$21.18
211077	7/ 8/2016	3720	FEDERAL EXPRESS	$6.60
211078	7/ 8/2016	3865	FOX RENTAL	$1,077.28
211079	7/ 8/2016	11088	G&K SERVICES	$1,040.56
211080	7/ 8/2016	12639	GOODY GOODY LIQUOR	$548.38
211081	7/ 8/2016	4754	GRAINGER INC	$1,018.50
211082	7/ 8/2016	12763	GRAPEVINE FORD	$353.22
211083	7/ 8/2016	11826	GRAPEVINE-COLLEYVILLE	$50.00
211084	7/ 8/2016	14495	ANDREW HARRIS	$188.07
211085	7/ 8/2016	5026	HEB CHAMBER OF COMMERCE	$30.00
211086	7/ 8/2016	2558	IMPRESS DESIGNS INC	$1,230.76
211087	7/ 8/2016	14056	INGRAM LIBRARY SERVICES, INC	$11,208.83
211088	7/ 8/2016	7765	INTERSTATE BATTERY	$69.98
211089	7/ 8/2016	11292	LETCO GROUP LLC	$115.60
211090	7/ 8/2016	12336	ROSE LOPEZ	$304.77
211091	7/ 8/2016	14360	M&A THOMAS ENTERPRISES, LLC	$1,114.63
211092	7/ 8/2016	10272	MAIN STREET SIGNS & GRAPHICS	$2,403.50
211093	7/ 8/2016	10667	MARTIN EAGLE OIL COMPANY	$6,224.90
211094	7/ 8/2016	2621	ANNIECE MCKANNA	$154.87
211095	7/ 8/2016	3062	METROPLEX AUTO BODY	$260.00
211096	7/ 8/2016	3105	METROPLEX WELDING SUPPLY INC	$27.60
211097	7/ 8/2016	6347	MIDWEST TAPE	$805.43
211098	7/ 8/2016	7610	MOTOROLA SOLUTIONS INC - IL	$17,756.64
211099	7/ 8/2016	9834	NCTCOG	$106,675.00
211100	7/ 8/2016	7873	O'REILLY AUTO PARTS	$152.05
211101	7/ 8/2016	5309	OFFICE DEPOT	$1,364.97
211102	7/ 8/2016	12604	PROFESSIONAL TURF PRODUCTS	$321.45
211103	7/ 8/2016	13006	WILLIAM JOSEPH PTOMEY	$1,000.00
211104	7/ 8/2016	8525	REDI-MIX CONCRETE	$2,652.00
211105	7/ 8/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$275.10
211106	7/ 8/2016	3232	REYNOLDS ASPHALT & CONST CO	$4,561.91
211107	7/ 8/2016	3520	DARRELL RUTLEDGE	$243.38
211108	7/ 8/2016	13574	SAM PACK'S FIVE STAR FORD	$65,445.00
211109	7/ 8/2016	7146	SAM'S CLUB/GECF	$616.08
211110	7/ 8/2016	9999994	SCHNITZIUS, JOSH	$200.00

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211111	7/ 8/2016	11939	SECURE OPTIONS INC	$9,146.00
211112	7/ 8/2016	9299	JACOB SMITH	$243.38
211113	7/ 8/2016	14494	PATRICK SONEFELD	$188.07
211114	7/ 8/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$37.50
211115	7/ 8/2016	13400	STAPLES ADVANTAGE	$159.99
211116	7/ 8/2016	4519	STATE FARM INSURANCE	$73.00
211117	7/ 8/2016	9793	STERN-WILLIAMS CO INC	$8,935.00
211118	7/ 8/2016	12313	TECHNIQUE DATA SYSTEMS	$3,341.23
211119	7/ 8/2016	5724	TEXAS MUNICIPAL CTS ASSOC	$60.00
211120	7/ 8/2016	5759	TEXAS STAR GOLF COURSE	$122.18
211121	7/ 8/2016	13361	TIME WARNER CABLE	$693.57
211122	7/ 8/2016	14493	TOMCO SERVICES INC	$1,350.87
211123	7/ 8/2016	13756	TUMBLEWEED PRESS INC	$799.00
211124	7/ 8/2016	14312	UL, LLC	$4,050.00
211125	7/ 8/2016	10327	UNIQUE MANAGEMENT SERVICES INC	$474.35
211126	7/ 8/2016	9952	UNITED SITE SERVICES	$2,255.00
211127	7/ 8/2016	9999999	WHITFIELD, DELIA	$201.50
211128	7/15/2016	11151	A-Z COMMUNICATIONS	$1,160.00
211129	7/15/2016	9999998	ABBOTT, BRADLEY G	$21.44
211130	7/15/2016	13442	ABM BUILDING SERVICES, LLC	$1,083.75
211131	7/15/2016	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	$700.00
211132	7/15/2016	11259	ACME BRICK COMPANY	$54,874.18
211133	7/15/2016	5147	ACUSHNET COMPANY	$175.64
211134	7/15/2016	8826	AFLAC	$8,263.08
211135	7/15/2016	1089	ALBERTSON'S #4106	$929.76
211136	7/15/2016	1101	TERESA ALEXANDER	$156.00
211138	7/15/2016	5238	ALLIED WASTE SERVICES FT WORTH	$317,563.29
211139	7/15/2016	9381	AM PLAYER INC	$293.52
211140	7/15/2016	9999999	AMANDA BLACKMON	$45.00
211141	7/15/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$1.40
211142	7/15/2016	1189	AMERICAN PUBLIC LIFE INS.	$9.00
211143	7/15/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$682.70
211144	7/15/2016	1246	APPLE OXYGEN SUPPLY	$58.50
211145	7/15/2016	14498	ARCH STAFFING GROUP, INC	$260.38
211146	7/15/2016	14057	ARLINGTON TODAY, INC	$540.00
211147	7/15/2016	1319	ARROW BOLT & ELECTRIC INC	$246.98
211148	7/15/2016	13755	ASCO EQUIPMENT	$4,582.41
211149	7/15/2016	13550	AT & T	$58.68
211150	7/15/2016	1350	AT&T	$118.47
211151	7/15/2016	1346	ATLAS UTILITY SUPPLY CO.	$3,269.00
211152	7/15/2016	11796	AUTOMOTIVE NEWS	$159.00
211153	7/15/2016	13066	AXIS GLOBAL ACCIDENT & HEALTH	$738.32
211154	7/15/2016	6487	BEN E KEITH BEERS	$324.35
211155	7/15/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$184.86
211156	7/15/2016	8766	BOB BARKER COMPANY	$249.75
211157	7/15/2016	13230	ANNETTE BRIGGS	$120.00
211158	7/15/2016	11989	BUREAU VERITAS NORTH AMERICA INC	$14,333.48
211159	7/15/2016	1721	BWI COMPANIES INC - D/FW	$470.00
211160	7/15/2016	11396	TROY CAIN	$150.00
211161	7/15/2016	12214	CALLAWAY GOLF CO	$678.72
211162	7/15/2016	9999998	CALTA, CLIFF	$27.72
211163	7/15/2016	12218	CAR AND DRIVER	$12.00
211164	7/15/2016	1788	CASCO INDUSTRIES INC	$130.00
211165	7/15/2016	10967	CAT ENTERTAINMENT SERVICES	$1,200.00
211166	7/15/2016	1802	CAVENDERS BOOT CITY	$116.99
211167	7/15/2016	9560	CDWG INC	$32.51
211168	7/15/2016	12727	CHAMPION PRINTING	$125.00
211169	7/15/2016	1862	CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	$194.41
211170	7/15/2016	14460	CINTAS CORPORATION	$1,409.64
211171	7/15/2016	8672	CINTAS FIRST AID & SAFETY	$32.75
211172	7/15/2016	1905	CLASSEN BUCK SEMINARS INC	$195.00
211173	7/15/2016	1906	CLASSIC CHEVROLET	$12.94
211174	7/15/2016	13148	CLUB PROPHET SYSTEMS	$690.32
211175	7/15/2016	13097	COBRA PUMA GOLF INC	$275.59
211176	7/15/2016	10920	COCO SPORTS OFFICIALS	$450.00

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211177	7/15/2016	1960	COLONIAL LIFE & ACCIDENT INS	$90.90
211178	7/15/2016	1960	COLONIAL LIFE & ACCIDENT INS	$90.90
211179	7/15/2016	1972	COMMUNITY WASTE DISPOSAL INC	$21,128.60
211180	7/15/2016	11676	COOPER'S FLORIST	$85.00
211181	7/15/2016	9016	COW TOWN READY MIX INC	$962.00
211182	7/15/2016	12367	COZZINI BROS INC	$28.00
211183	7/15/2016	8194	CROWN TROPHY	$12.00
211184	7/15/2016	2401	DCC INC	$1,466.95
211185	7/15/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$258.29
211186	7/15/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$366.90
211187	7/15/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$20,483.51
211188	7/15/2016	13627	DEFENDER SUPPLY LLC	$22,725.00
211189	7/15/2016	14499	CITY OF DENTON	$120.00
211190	7/15/2016	7324	DR PEPPER STARS CENTER	$1,872.00
211191	7/15/2016	13417	DYMAXION RESEARCH LIMITED	$396.00
211192	7/15/2016	6396	EARL OWEN CO INC	$909.47
211193	7/15/2016	9966	EARTH HAULERS	$1,285.40
211194	7/15/2016	14497	ECOLAB FOOD SAFETY SPECIALTIES, INC	$106.45
211195	7/15/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$885.00
211196	7/15/2016	3374	ELLIOTT & HUGHES, INC	$6,097.32
211197	7/15/2016	13544	EMC NEW BEGINNINGS, LLC	$672.00
211198	7/15/2016	9999998	ERDMANN, REGINA M	$42.49
211199	7/15/2016	3597	EULESS B & B WRECKER SERVICE	$225.00
211200	7/15/2016	3614	EULESS PEACE OFFICERS ASSOC	$545.00
211201	7/15/2016	3617	EULESS POLICE BENEVOLENT ORG.	$107.00
211203	7/15/2016	13591	FARMLAND PRODUCE	$480.75
211204	7/15/2016	8987	LAW OFFICES - BRIAN T FARRINGTON	$600.00
211205	7/15/2016	13140	FASTENAL COMPANY	$44.54
211206	7/15/2016	3720	FEDERAL EXPRESS	$6.60
211207	7/15/2016	13207	FIREWERKS FIRE APPARATUS REPAIR INC	$812.58
211208	7/15/2016	11660	FIRST CHECK APPLICANT SCREENING	$587.40
211209	7/15/2016	11886	FIVE STAR CLUB RENTALS	$1,470.00
211210	7/15/2016	3865	FOX RENTAL	$432.92
211211	7/15/2016	11606	FRESH SCENT	$48.00
211212	7/15/2016	11088	G&K SERVICES	$1,352.84
211213	7/15/2016	4754	GRAINGER INC	$6.87
211214	7/15/2016	12763	GRAPEVINE FORD	$887.60
211215	7/15/2016	13026	GARY GREGG	$168.56
211216	7/15/2016	9999998	GRIFFIN, JAMI A	$25.93
211217	7/15/2016	13962	HARRELL'S LLC	$1,120.00
211218	7/15/2016	6074	HOBART SERVICE	$287.00
211219	7/15/2016	14172	METASONI HOLA	$2,650.00
211220	7/15/2016	9999998	HOLA, SOANE	$35.09
211221	7/15/2016	12116	HORIZON DISTRIBUTORS INC	$121.15
211222	7/15/2016	9999998	HUBBARD, KEITH	$2.26
211223	7/15/2016	11502	ICES	$720.00
211224	7/15/2016	13126	INTERFACE EAP INC	$1,048.15
211225	7/15/2016	11052	INTERMEDIX INC	$939.80
211226	7/15/2016	7765	INTERSTATE BATTERY	$24.60
211227	7/15/2016	9999999	IRAM RAHMATULLAH	$55.00
211228	7/15/2016	11262	JLB CONTRACTING LLC	$1,241.45
211229	7/15/2016	9999998	JONES, JAMES R	$101.83
211230	7/15/2016	11267	JSR PAINTING	$1,668.82
211231	7/15/2016	9999994	KENNY SPARGUR	$7.56
211232	7/15/2016	14149	DEBBIE LATOUR	$10.00
211233	7/15/2016	5627	LEGAL SHIELD	$486.50
211234	7/15/2016	11292	LETCO GROUP LLC	$332.50
211235	7/15/2016	9999998	LORDAN, STACIE M	$25.87
211236	7/15/2016	14360	M&A THOMAS ENTERPRISES, LLC	$300.00
211237	7/15/2016	9999998	MACARTHUR OBGYN LLP	$545.01
211238	7/15/2016	2350	MARK OF EXCELLENCE PIZZA	$191.68
211239	7/15/2016	10667	MARTIN EAGLE OIL COMPANY	$5,529.69
211240	7/15/2016	13970	TIFFANY MARTINEZ	$76.50
211241	7/15/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$49.05
211242	7/15/2016	13783	MARTHA MEDINA	$153.00

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211243	7/15/2016	9999999	MERINA PATHAK	$172.00
211244	7/15/2016	3062	METROPLEX AUTO BODY	$54.00
211245	7/15/2016	3105	METROPLEX WELDING SUPPLY INC	$1,716.60
211246	7/15/2016	14285	MASS GROUP MARKETING, INC	$1,487.50
211247	7/15/2016	9999998	MUSTONEN, ILKKA	$28.52
211248	7/15/2016	14469	MUVCHAT	$35.00
211249	7/15/2016	14345	MYWEDDING.COM, LLC	$124.17
211250	7/15/2016	9999998	NAVARRO, LUZ CELINA	$28.02
211251	7/15/2016	2733	NEW YORK LIFE INS	$52.00
211252	7/15/2016	7873	O'REILLY AUTO PARTS	$804.28
211253	7/15/2016	5309	OFFICE DEPOT	$1,072.52
211254	7/15/2016	5330	OLEN WILLIAMS INC	$105.00
211255	7/15/2016	7254	OVERHEAD DOOR OF FT WORTH	$624.80
211258	7/15/2016	5517	PANDA EMBROIDERY	$350.00
211259	7/15/2016	13955	DAISY PARDO	$144.00
211260	7/15/2016	14282	LESLIE PARDO	$76.50
211261	7/15/2016	9999998	PARK, YOU TAEK	$51.74
211262	7/15/2016	9999998	POULOS-RUTHER, STEPHANIE L	$9.92
211263	7/15/2016	5624	PREMIER NURSERIES	$135.80
211264	7/15/2016	9999998	PUGA, DELMO	$11.82
211265	7/15/2016	9999998	RAMSEY, RICHARD	$16.46
211266	7/15/2016	14259	RED THE UNIFORM TAILOR	$389.00
211267	7/15/2016	3197	RED WING SHOE STORE	$150.00
211268	7/15/2016	3199	REEDER DISTRIBUTORS INC.	$1,570.11
211269	7/15/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$180.00
211270	7/15/2016	14368	CRISTIAN REYNA	$76.50
211271	7/15/2016	3232	REYNOLDS ASPHALT & CONST CO	$2,994.90
211272	7/15/2016	3465	ROYAL CUP COFFEE	$701.89
211273	7/15/2016	4117	SAM'S CLUB DIRECT	$1,923.94
211274	7/15/2016	7146	SAM'S CLUB/GECF	$247.68
211275	7/15/2016	9999998	SATELLITE CABLE CONSTRUCTION	$1,864.74
211276	7/15/2016	9999998	SKOMSVOLD, JAMES	$5.38
211277	7/15/2016	14017	SMITH LAWN AND TREE	$26,190.20
211278	7/15/2016	9999998	SPARKS, JAMES	$118.70
211279	7/15/2016	6110	STORM'S STRIPING COMPANY	$2,337.00
211280	7/15/2016	14158	CHERYL STREETER	$450.00
211281	7/15/2016	9999998	STRICKLAND, CORIE	$35.53
211282	7/15/2016	11227	SUNBELT RENTALS INC	$946.12
211283	7/15/2016	12765	TECHNICS WINDOW TINTING	$1,020.00
211284	7/15/2016	13835	ERIC TERRY	$238.48
211285	7/15/2016	9701	TEXAS LIFE INSURANCE CO	$631.06
211286	7/15/2016	7081	TEXOMA GOLF INC	$381.06
211287	7/15/2016	9999998	THOM, KAY	$55.84
211288	7/15/2016	14381	THOMSON REUTERS	$153.00
211290	7/15/2016	13361	TIME WARNER CABLE	$44.03
211291	7/15/2016	12342	TROPHIES & MORE	$338.25
211293	7/15/2016	14385	VETSOURCE MOBILITY, LLC	$3,622.82
211294	7/15/2016	9999998	VILLANOVA-HILL, ERICA	$19.71
211295	7/15/2016	14364	VYBRANZ, LLC	$793.25
211296	7/15/2016	9999998	WALKER, RUBY Z	$1.64
211297	7/15/2016	4595	WHITMORE & SONS INC	$8,000.00
211298	7/15/2016	12357	WILDFIRE TRUCK & EQUIPMENT SALES	$698.40
211299	7/15/2016	14183	ADELAIDA WILLIAMS	$120.00
211300	7/15/2016	14168	360 WEST MAGAZINE	$1,295.00
211301	7/21/2016	9999999	ABDULLAH, GREGORY	$100.00
211302	7/21/2016	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	$875.00
211303	7/21/2016	5147	ACUSHNET COMPANY	$2,749.12
211304	7/21/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$1,907.95
211305	7/21/2016	1089	ALBERTSON'S #4106	$934.56
211306	7/21/2016	9999998	ALI, MUHAMED A	$69.31
211307	7/21/2016	9999996	ALIERS SANTIAGO, JUAN	$80.00
211308	7/21/2016	5238	ALLIED WASTE SERVICES FT WORTH	$14,118.80
211309	7/21/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$29,744.90
211310	7/21/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$3,611.00
211311	7/21/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	$665.64

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211312	7/21/2016	1319	ARROW BOLT & ELECTRIC INC	$3.11
211313	7/21/2016	13293	AT & T	$496.60
211314	7/21/2016	1350	AT&T	$1,488.26
211315	7/21/2016	1346	ATLAS UTILITY SUPPLY CO.	$375.00
211316	7/21/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
211317	7/21/2016	9999996	BARBER, ANTHONY	$577.20
211318	7/21/2016	6487	BEN E KEITH BEERS	$302.15
211319	7/21/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$1,065.14
211320	7/21/2016	6549	BINSWANGER GLASS	$1,619.61
211321	7/21/2016	14094	BLACK & WHITE TEAM STAFFING, LLC	$560.63
211322	7/21/2016	8766	BOB BARKER COMPANY	$212.39
211323	7/21/2016	9999998	BRUNER, ALISON	$13.37
211324	7/21/2016	6637	BSN SPORTS INC	$41.90
211325	7/21/2016	11421	BUDGET LIBRARY SUPPLIES	$280.00
211326	7/21/2016	9999998	BUTOKE, ANNICK	$92.46
211327	7/21/2016	9999998	CABRERA, LISA A	$16.77
211328	7/21/2016	6620	CARENOW CORPORATE	$980.00
211329	7/21/2016	9999998	CARR, MARK H	$90.88
211330	7/21/2016	1788	CASCO INDUSTRIES INC	$490.00
211331	7/21/2016	10967	CAT ENTERTAINMENT SERVICES	$500.00
211332	7/21/2016	1819	CENTERLINE SUPPLY LTD	$180.00
211333	7/21/2016	13072	CIRCLE C CONSTRUCTION CO	$137,497.96
211334	7/21/2016	9999996	CITY OF EULESS	$375.00
211335	7/21/2016	1906	CLASSIC CHEVROLET	$130.00
211336	7/21/2016	8039	CMJ ENGINEERING, INC	$824.00
211337	7/21/2016	9999996	COBB, KEVIN	$77.00
211338	7/21/2016	10920	COCO SPORTS OFFICIALS	$375.00
211339	7/21/2016	14500	LONNIE CODY JR	$84.00
211340	7/21/2016	9999998	COMMSCOPE	$147.02
211341	7/21/2016	13822	STEPHEN COOPER	$180.00
211342	7/21/2016	6164	CRAFCO TEXAS INC	$369.48
211343	7/21/2016	2147	CUMMINS SOUTHERN PLAINS	$165.46
211344	7/21/2016	13877	DAVID MCCASKILL DESIGN GROUP	$1,475.60
211345	7/21/2016	2401	DCC INC	$1,132.87
211346	7/21/2016	13200	DFW WASTE OIL SERVICE INC	$385.00
211347	7/21/2016	10742	DIRECT SOURCE	$419.75
211348	7/21/2016	7772	DIRECTV INC	$55.03
211349	7/21/2016	13741	DOCUMATION OF NORTH TEXAS	$3,823.00
211350	7/21/2016	11957	JARMAIN DONALDSON	$96.00
211351	7/21/2016	9999998	DOOLEY, MELANIE	$4.64
211352	7/21/2016	2792	DPC INDUSTRIES INC	$1,351.90
211353	7/21/2016	9966	EARTH HAULERS	$1,025.00
211354	7/21/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$300.00
211355	7/21/2016	13544	EMC NEW BEGINNINGS, LLC	$864.00
211356	7/21/2016	9999996	EPPERSON, DAIN	$44.00
211357	7/21/2016	9999996	EPPS, SHAWN	$304.00
211358	7/21/2016	3597	EULESS B & B WRECKER SERVICE	$90.00
211359	7/21/2016	3611	EULESS LIBRARY FOUNDATION	$380.29
211360	7/21/2016	13591	FARMLAND PRODUCE	$41.00
211361	7/21/2016	14481	FEAGIN TOPPER SALES	$3,515.00
211362	7/21/2016	3720	FEDERAL EXPRESS	$6.60
211363	7/21/2016	13207	FIREWERKS FIRE APPARATUS REPAIR INC	$970.33
211364	7/21/2016	10996	FORT WORTH,CITY OF	$9,776.00
211365	7/21/2016	14489	EDDIE FORTENBERRY	$154.00
211366	7/21/2016	3865	FOX RENTAL	$548.71
211367	7/21/2016	13413	FRANK W NEAL & ASSOC INC	$1,732.50
211368	7/21/2016	11088	G&K SERVICES	$1,000.46
211369	7/21/2016	13859	GEXA ENERGY LP	$170,315.25
211370	7/21/2016	8993	STEPHEN GIBBS	$304.00
211371	7/21/2016	9999998	GILBERT, MARY	$121.52
211372	7/21/2016	13033	ERIC GOODSON	$160.00
211373	7/21/2016	12639	GOODY GOODY LIQUOR	$923.04
211374	7/21/2016	14140	GPS INDUSTRIES, LLC	$2,480.00
211375	7/21/2016	12763	GRAPEVINE FORD	$2,554.82
211376	7/21/2016	9999998	GREENLOW ASSET MGT	$23.54

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211377	7/21/2016	12468	GREG NORMAN COLLECTION INC	$146.60
211378	7/21/2016	14412	GSBS ARCHITECTS	$5,000.00
211379	7/21/2016	10921	HEB ISD EDUCATION FOUNDATION	$1,000.00
211380	7/21/2016	9999998	HERNANDEZ, ISRAEL	$5.26
211381	7/21/2016	9999996	HIDROGO, AIMEE	$152.00
211382	7/21/2016	12513	HITS, INC	$500.00
211383	7/21/2016	2158	CAROLYN HOALDRIDGE	$80.55
211384	7/21/2016	9750	HUGULEY ASSESSMENT CENTER	$2,000.00
211385	7/21/2016	14056	INGRAM LIBRARY SERVICES, INC	$9,800.12
211386	7/21/2016	9999996	INGRAM, MARCUS	$77.00
211387	7/21/2016	11052	INTERMEDIX INC	$2,197.56
211388	7/21/2016	9999998	JANIS, REBECCA	$187.57
211389	7/21/2016	2842	JANITORIAL SUPPLIES CO	$484.90
211390	7/21/2016	14501	JEREMY JOHNSON	$180.00
211391	7/21/2016	9999996	JORDAN, CASSIE	$16.67
211392	7/21/2016	11267	JSR PAINTING	$1,005.00
211393	7/21/2016	9999998	KEACH, DON W	$9.04
211394	7/21/2016	3152	CITY OF KELLER	$1,332.50
211395	7/21/2016	13431	JARED KELLER	$320.00
211396	7/21/2016	10781	KING RANCH TURFGRASS LP	$4,676.00
211397	7/21/2016	14502	KEVIN LATIMER	$20.00
211398	7/21/2016	9999999	LEDBETTER, RAMONA	$329.10
211399	7/21/2016	14506	LONE STAR RADIOLOGY SERVICES	$70.00
211400	7/21/2016	13663	JOSUE LUNA	$240.00
211401	7/21/2016	14503	ROBERT MADDOX	$276.00
211402	7/21/2016	10667	MARTIN EAGLE OIL COMPANY	$6,560.75
211403	7/21/2016	14383	MARK MARTIN	$80.00
211404	7/21/2016	1362	MAZON ASSOCIATES INC	$999.00
211405	7/21/2016	14195	SPENCER MCFARLAND	$108.00
211406	7/21/2016	2621	ANNIECE MCKANNA	$150.00
211407	7/21/2016	14504	PHILLIP MEDINA	$20.00
211408	7/21/2016	6347	MIDWEST TAPE	$1,721.43
211409	7/21/2016	11557	MIKE PIETSCH,PE CONSULTING SERVICES	$3,500.00
211410	7/21/2016	9999998	MIKKELSON, MICHAEL	$3.14
211411	7/21/2016	13641	MISSION RESTAURANT SUPPLY	$105.00
211412	7/21/2016	9027	RICK MIZE	$128.00
211413	7/21/2016	14024	LETICIA MOTA	$70.00
211414	7/21/2016	13366	MOVIE TIME VIDEO	$84.00
211415	7/21/2016	14424	PHILLIP MURPHY	$368.00
211416	7/21/2016	14473	NMS LABS	$3,109.02
211417	7/21/2016	2961	NORTH TEXAS USSSA	$360.00
211418	7/21/2016	6969	NTS COMMUNICATIONS	$510.61
211419	7/21/2016	7873	O'REILLY AUTO PARTS	$1,446.71
211420	7/21/2016	5309	OFFICE DEPOT	$997.99
211421	7/21/2016	12407	OMNIBASE SERVICES OF TEXAS	$5,464.40
211422	7/21/2016	7254	OVERHEAD DOOR OF FT WORTH	$208.00
211423	7/21/2016	9999996	PAPE, ED	$906.10
211424	7/21/2016	6588	CARLOS PERALEZ	$95.63
211425	7/21/2016	5444	PITNEY BOWES	$126.00
211426	7/21/2016	5624	PREMIER NURSERIES	$216.00
211427	7/21/2016	13006	WILLIAM JOSEPH PTOMEY	$800.00
211428	7/21/2016	3192	RECORDED BOOKS LLC	$6.95
211429	7/21/2016	11717	RENTAL ONE	$2,122.68
211430	7/21/2016	3224	REPUBLIC TIRE & SUPPLY	$238.50
211431	7/21/2016	14182	REVOLVER BREWING, LLC	$134.24
211432	7/21/2016	3232	REYNOLDS ASPHALT & CONST CO	$7,372.81
211433	7/21/2016	9999998	RIOS, CHERIL A	$43.65
211434	7/21/2016	9999998	RODRIGUEZ, JOSE A	$8.63
211435	7/21/2016	12751	SALTWATER PARADISE	$500.00
211436	7/21/2016	13574	SAM PACK'S FIVE STAR FORD	$28,025.00
211437	7/21/2016	7146	SAM'S CLUB/GECF	$2,058.40
211438	7/21/2016	9999998	SCHMIDT, JACOB J	$17.59
211439	7/21/2016	9999998	SCHNARR, JAMES L	$30.77
211440	7/21/2016	11044	CHUCK SCHREINER	$978.00
211441	7/21/2016	13626	SIDDONS MARTIN EMERGENCY GROUP LLC	$1,239.32

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211442	7/21/2016	4268	SIMS GRASS CO	$62.72
211443	7/21/2016	14434	BERT SLOAN	$160.00
211444	7/21/2016	4519	STATE FARM INSURANCE	$73.00
211445	7/21/2016	14101	SWAGIT PRODUCTIONS, LLC	$895.00
211446	7/21/2016	9678	SWANK MOTION PICTURES INC	$375.00
211447	7/21/2016	9999998	SWEIDEL, ROBBIE D	$25.01
211448	7/21/2016	13800	TARRANT CO SPECIAL EVENT FOUNDATION	$100.00
211449	7/21/2016	14505	HUNTER TAYLOR	$116.00
211450	7/21/2016	5226	TAYLOR'S RENTAL EQUIPMENT CO	$111.75
211451	7/21/2016	5244	TEAM CONSULTANTS INC	$4,049.75
211452	7/21/2016	5718	TEXAS MUNICIPAL LEAGUE	$484.76
211453	7/21/2016	5760	TEXAS STAR CONFERENCE CENTRE	$88.60
211454	7/21/2016	7140	DONALD TIRCUIT	$320.00
211455	7/21/2016	13280	TOURNAMENTS R US	$1,700.00
211456	7/21/2016	9999996	TRACY, PAUL	$967.33
211457	7/21/2016	13117	UBM ENTERPRISES, INC.	$8,466.47
211458	7/21/2016	13915	UNITED INTERPRETATION AND	$170.00
211459	7/21/2016	13206	US SHORING & EQUIPMENT CO	$1,692.00
211460	7/21/2016	5912	MARCO VALLADARES	$95.63
211461	7/21/2016	9999998	VOELKEL, JILL	$39.20
211462	7/21/2016	10656	MARK WOOTEN	$460.00
211463	7/21/2016	4772	XEROX BUSINESS SERVICES, LLC	$142.66
211464	7/21/2016	13556	YP	$91.00
211465	7/28/2016	9999998	ABDELRAZEQ, IZZEDDIN	$43.14
211466	7/28/2016	9999998	ADAMS, DAVID S	$42.93
211468	7/28/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$1,423.60
211469	7/28/2016	7367	APAC-TEXAS,INC	$1,038.96
211470	7/28/2016	1246	APPLE OXYGEN SUPPLY	$208.78
211471	7/28/2016	1350	AT&T	$13,798.02
211472	7/28/2016	11979	AT&T MOBILITY	$504.52
211473	7/28/2016	1346	ATLAS UTILITY SUPPLY CO.	$9,710.00
211474	7/28/2016	1476	CITY OF BEDFORD-MUNICIPAL CT	$3,671.60
211475	7/28/2016	6487	BEN E KEITH BEERS	$244.80
211476	7/28/2016	9999999	BOETTCHER, SETH	$121.69
211477	7/28/2016	13230	ANNETTE BRIGGS	$120.00
211478	7/28/2016	9560	CDWG INC	$386.75
211479	7/28/2016	14077	MONICA CHAVEZ	$240.00
211480	7/28/2016	1859	CHIBLI STONE WORKS	$2,950.00
211481	7/28/2016	14460	CINTAS CORPORATION	$2,749.98
211482	7/28/2016	8672	CINTAS FIRST AID & SAFETY	$270.75
211483	7/28/2016	11549	CLEBURNE MUNICIPAL COURT, CITY OF	$687.70
211484	7/28/2016	13989	CLUB CAR, LLC	$739.02
211485	7/28/2016	10920	COCO SPORTS OFFICIALS	$375.00
211486	7/28/2016	9999998	COMMSCOPE	$18.25
211487	7/28/2016	9999998	COMPUSA	$458.46
211488	7/28/2016	9999998	CONDRA, KEVIN W	$33.29
211489	7/28/2016	12367	COZZINI BROS INC	$28.00
211490	7/28/2016	9999998	CRADDOCK, PEGGY	$6.65
211491	7/28/2016	8194	CROWN TROPHY	$2,514.00
211492	7/28/2016	2147	CUMMINS SOUTHERN PLAINS	$234.05
211493	7/28/2016	9999998	DAVID, CONRAD D	$6.27
211494	7/28/2016	2401	DCC INC	$1,763.75
211495	7/28/2016	7324	DR PEPPER STARS CENTER	$25.00
211496	7/28/2016	14390	SHARON DUNN	$50.00
211497	7/28/2016	9966	EARTH HAULERS	$750.00
211498	7/28/2016	3597	EULESS B & B WRECKER SERVICE	$405.00
211499	7/28/2016	3614	EULESS PEACE OFFICERS ASSOC	$545.00
211500	7/28/2016	3617	EULESS POLICE BENEVOLENT ORG.	$107.00
211501	7/28/2016	12404	FACILITY SOLUTIONS GROUP, INC	$16,620.00
211503	7/28/2016	13591	FARMLAND PRODUCE	$270.00
211504	7/28/2016	13140	FASTENAL COMPANY	$839.16
211505	7/28/2016	14052	CITY OF FORT WORTH	$504.00
211506	7/28/2016	14190	FRANKLIN LEGAL PUBLISHING, INC	$3,890.00
211507	7/28/2016	11088	G&K SERVICES	$794.97
211508	7/28/2016	12386	GEO MED WASTE OF TEXAS	$124.00

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211509	7/28/2016	12639	GOODY GOODY LIQUOR	$479.92
211510	7/28/2016	14303	GOT YOU COVERED WORKWEAR & UNIFORMS	$275.01
211511	7/28/2016	4754	GRAINGER INC	$294.84
211512	7/28/2016	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	$222.00
211513	7/28/2016	13855	GREEN EQUIPMENT COMPANY	$551.00
211514	7/28/2016	5026	HEB CHAMBER OF COMMERCE	$300.00
211515	7/28/2016	11441	HILLTOP SECURITIES INC	$7,000.00
211516	7/28/2016	14072	HURST, CITY OF	$410.34
211517	7/28/2016	13498	INNOVATIVE TURF SUPPLY, INC	$1,725.00
211518	7/28/2016	11052	INTERMEDIX INC	$6,741.96
211519	7/28/2016	14173	LOWELL JOHNSON	$120.00
211520	7/28/2016	9999998	JONES, WILLIAM	$27.15
211521	7/28/2016	11267	JSR PAINTING	$4,140.31
211522	7/28/2016	9999999	KALBFLEISCH, ROBERT	$23.33
211523	7/28/2016	3173	KENNETH KELLY	$450.00
211524	7/28/2016	14181	KIDZ LOVE SOCCER	$1,422.90
211525	7/28/2016	9999999	LEAVOY, LOGAN	$121.69
211526	7/28/2016	6210	WENDY LOVE	$60.00
211527	7/28/2016	10667	MARTIN EAGLE OIL COMPANY	$5,304.73
211528	7/28/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$32.70
211529	7/28/2016	13783	MARTHA MEDINA	$66.00
211530	7/28/2016	14325	CLAUDIA M MELTON	$284.80
211531	7/28/2016	3062	METROPLEX AUTO BODY	$130.00
211532	7/28/2016	8860	MILLICAN WELL SERVICE LLC	$6,500.00
211533	7/28/2016	9999999	MITCHELL, SAMANTHA	$121.69
211534	7/28/2016	11887	MORRIS VISITOR PUBLICATIONS	$550.00
211535	7/28/2016	14024	LETICIA MOTA	$203.70
211536	7/28/2016	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	$5,850.50
211537	7/28/2016	6459	NDS LEASING	$107.60
211538	7/28/2016	2906	NORTH MAIN BARBEQUE INC	$1,800.00
211539	7/28/2016	12864	NORTH TEXAS TOLLWAY AUTHORITY	$1.74
211540	7/28/2016	7873	O'REILLY AUTO PARTS	$175.93
211541	7/28/2016	5309	OFFICE DEPOT	$1,722.97
211542	7/28/2016	7254	OVERHEAD DOOR OF FT WORTH	$96.00
211545	7/28/2016	14282	LESLIE PARDO	$81.00
211546	7/28/2016	8591	PIONEER MANUFACTURING CO	$420.00
211547	7/28/2016	5601	POSTMASTER	$4,448.17
211548	7/28/2016	12604	PROFESSIONAL TURF PRODUCTS	$432.50
211549	7/28/2016	13559	CLAUDIA RAMIREZ	$495.00
211550	7/28/2016	5564	RECEPT PHARMACY	$20.00
211551	7/28/2016	14509	RELIABLE PHARMACEUTICAL RETURNS,LLC	$150.00
211552	7/28/2016	14368	CRISTIAN REYNA	$76.50
211553	7/28/2016	9999998	RIZOS, MARLISA	$5.31
211554	7/28/2016	14332	RJM CONTRACTORS, INC	$151,485.30
211555	7/28/2016	3465	ROYAL CUP COFFEE	$404.20
211556	7/28/2016	9999998	ROYAL FAMILY LIVING HOMES LLC	$29.44
211557	7/28/2016	7146	SAM'S CLUB/GECF	$536.88
211558	7/28/2016	9955	SHOES FOR CREWS	$13.00
211559	7/28/2016	13626	SIDDONS MARTIN EMERGENCY GROUP LLC	$2,701.39
211560	7/28/2016	8510	SIMONIZ	$451.99
211561	7/28/2016	11856	SIX FLAGS OVER TEXAS	$8,708.50
211562	7/28/2016	14075	CHRISTIAN SMALLS	$750.00
211563	7/28/2016	9999999	STEWART, K'LEE	$121.69
211564	7/28/2016	6110	STORM'S STRIPING COMPANY	$8,739.00
211565	7/28/2016	4936	STUART HOSE CO	$117.93
211566	7/28/2016	11227	SUNBELT RENTALS INC	$347.89
211567	7/28/2016	14270	SUREGUARD TERMITE & PEST SERVICES	$491.50
211568	7/28/2016	5166	TARRANT CO SHERIFF'S OFFICE	$500.00
211569	7/28/2016	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	$20,988.07
211570	7/28/2016	5464	TEXAS DEPT OF AGRICULTURE	$150.00
211571	7/28/2016	9999999	THOMPSON, ALAINA	$121.69
211573	7/28/2016	6280	TORO NSN	$139.00
211574	7/28/2016	5227	TRINITY RIVER AUTHORITY	$2,483.30
211575	7/28/2016	10458	TURF MATERIALS INC	$998.50
211577	7/28/2016	13206	US SHORING & EQUIPMENT CO	$423.00

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211578	7/28/2016	6740	VERIZON WIRELESS	$1,964.77
211579	7/28/2016	9999998	WATSON, ANDRE J	$31.85
211580	7/28/2016	9999998	WIERCINSKI, THOMAS	$53.77
211581	7/28/2016	13098	WINFIELD SOLUTIONS,LLC	$2,740.00
211582	7/28/2016	12766	4S DISTRIBUTING	$304.00
211583	7/28/2016	13091	6STONES MISSION NETWORK	$974.00
211584	8/ 4/2016	13616	AALC, INC	$1,025.00
211585	8/ 4/2016	11518	ACOM SOLUTIONS	$1,994.00
211586	8/ 4/2016	9999998	ACTIVATE YA	$69.21
211587	8/ 4/2016	5147	ACUSHNET COMPANY	$890.55
211589	8/ 4/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$1,411.95
211590	8/ 4/2016	8826	AFLAC	$8,263.08
211591	8/ 4/2016	13418	AMERITURF	$480.33
211592	8/ 4/2016	9999998	ANDERSON, ALAN	$18.07
211593	8/ 4/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$375.30
211594	8/ 4/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	$678.52
211595	8/ 4/2016	9999998	ASHCRAFT, BRETT	$27.10
211596	8/ 4/2016	1350	AT&T	$119.20
211597	8/ 4/2016	3878	ATMOS ENERGY	$4,040.56
211598	8/ 4/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
211599	8/ 4/2016	13066	AXIS GLOBAL ACCIDENT & HEALTH	$738.98
211600	8/ 4/2016	9999998	BECKLER, CARIE J	$13.40
211601	8/ 4/2016	6487	BEN E KEITH BEERS	$308.55
211602	8/ 4/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$136.11
211603	8/ 4/2016	14163	SHERRY BRAUCHLER	$325.00
211604	8/ 4/2016	14510	COLTON BROWN	$84.00
211605	8/ 4/2016	12214	CALLAWAY GOLF CO	$29.57
211606	8/ 4/2016	13812	CANON SOLUTIONS AMERICA, INC	$245.16
211607	8/ 4/2016	6620	CARENOW CORPORATE	$650.00
211608	8/ 4/2016	13881	CINDY CARTER	$650.00
211609	8/ 4/2016	1788	CASCO INDUSTRIES INC	$1,104.00
211610	8/ 4/2016	9560	CDWG INC	$804.97
211611	8/ 4/2016	11713	CHASTANG'S BAYOU CITY FORD	$29,386.00
211612	8/ 4/2016	14460	CINTAS CORPORATION	$704.82
211613	8/ 4/2016	1906	CLASSIC CHEVROLET	$98.72
211614	8/ 4/2016	13097	COBRA PUMA GOLF INC	$155.30
211615	8/ 4/2016	10920	COCO SPORTS OFFICIALS	$375.00
211616	8/ 4/2016	1960	COLONIAL LIFE & ACCIDENT INS	$90.90
211617	8/ 4/2016	9999998	CONROY, NAMITHA S	$10.39
211618	8/ 4/2016	10191	CONVEYANT SYSTEMS INC	$525.00
211619	8/ 4/2016	9999998	CURRY, LINDA D	$30.32
211620	8/ 4/2016	10730	CUSTOM EMBROIDERY	$279.00
211621	8/ 4/2016	2401	DCC INC	$2,281.25
211622	8/ 4/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$258.29
211623	8/ 4/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$364.98
211624	8/ 4/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$20,382.11
211625	8/ 4/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$114.00
211626	8/ 4/2016	8530	DENITECH	$122.00
211627	8/ 4/2016	7772	DIRECTV INC	$111.98
211628	8/ 4/2016	7324	DR PEPPER STARS CENTER	$1,398.00
211629	8/ 4/2016	9999998	DRENNAN-WILSON, CHANTOL	$47.58
211630	8/ 4/2016	9999998	DUBOIS, JIM	$13.39
211631	8/ 4/2016	9999998	DUNBAR, JAMES C	$51.55
211632	8/ 4/2016	9966	EARTH HAULERS	$975.00
211633	8/ 4/2016	13544	EMC NEW BEGINNINGS, LLC	$1,200.00
211634	8/ 4/2016	3651	EXPERIAN INC	$78.92
211635	8/ 4/2016	12352	ROSS FAIRCLO	$71.93
211636	8/ 4/2016	13591	FARMLAND PRODUCE	$267.00
211637	8/ 4/2016	3720	FEDERAL EXPRESS	$6.22
211638	8/ 4/2016	9999998	FIRST CHOICE REALTORS	$21.79
211639	8/ 4/2016	13933	MARKALETA FORREST	$250.00
211640	8/ 4/2016	14489	EDDIE FORTENBERRY	$48.00
211641	8/ 4/2016	3865	FOX RENTAL	$961.37
211642	8/ 4/2016	11606	FRESH SCENT	$48.00
211643	8/ 4/2016	14514	VIOLA FRIAS	$63.00

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211644	8/ 4/2016	14442	FUNFLICKS OUTDOOR MOVIES OF TEXAS	$1,691.88
211645	8/ 4/2016	11088	G&K SERVICES	$830.73
211646	8/ 4/2016	8993	STEPHEN GIBBS	$234.00
211647	8/ 4/2016	13033	ERIC GOODSON	$80.00
211648	8/ 4/2016	14303	GOT YOU COVERED WORKWEAR & UNIFORMS	$176.50
211649	8/ 4/2016	4754	GRAINGER INC	$330.50
211650	8/ 4/2016	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	$270.00
211651	8/ 4/2016	12763	GRAPEVINE FORD	$574.66
211652	8/ 4/2016	14471	GREEN WAY INDUSTRIES	$595.50
211653	8/ 4/2016	9999998	HALL, DANIEL	$9.89
211654	8/ 4/2016	13962	HARRELL'S LLC	$1,530.21
211655	8/ 4/2016	9624	HARWOOD ROAD ANIMAL HOSPITAL	$95.00
211656	8/ 4/2016	9999998	HEAD, TERRI C	$20.65
211657	8/ 4/2016	5026	HEB CHAMBER OF COMMERCE	$30.00
211658	8/ 4/2016	13637	HIBU INC WEST	$493.00
211659	8/ 4/2016	2558	IMPRESS DESIGNS INC	$22.83
211660	8/ 4/2016	13126	INTERFACE EAP INC	$1,050.50
211661	8/ 4/2016	9999998	JORDAN, JENNIFER	$30.19
211662	8/ 4/2016	13431	JARED KELLER	$138.00
211663	8/ 4/2016	9999998	KNESE, FIONUALA M	$37.74
211664	8/ 4/2016	9999999	LAM, SON	$150.00
211665	8/ 4/2016	14502	KEVIN LATIMER	$708.00
211666	8/ 4/2016	5627	LEGAL SHIELD	$486.50
211667	8/ 4/2016	6208	LOGAN & SON USED TIRE SERVICE	$192.00
211668	8/ 4/2016	13663	JOSUE LUNA	$96.00
211669	8/ 4/2016	14496	M-PAK INC	$460.79
211670	8/ 4/2016	14513	MAD SCIENCE OF FORT WORTH	$575.00
211671	8/ 4/2016	9999998	MARILYN CHAPMAN-LAWSON	$120.00
211672	8/ 4/2016	10667	MARTIN EAGLE OIL COMPANY	$5,777.25
211673	8/ 4/2016	10978	DONALD MCCLAREN	$176.00
211674	8/ 4/2016	14195	SPENCER MCFARLAND	$90.00
211675	8/ 4/2016	9999996	MCKENZIE, THOMAS W	$259.00
211676	8/ 4/2016	14504	PHILLIP MEDINA	$80.00
211677	8/ 4/2016	9999998	MEHALL, PAULA	$8.03
211678	8/ 4/2016	3062	METROPLEX AUTO BODY	$145.00
211679	8/ 4/2016	3105	METROPLEX WELDING SUPPLY INC	$28.52
211680	8/ 4/2016	3521	MIKE'S AUTO GLASSWORKS	$245.00
211681	8/ 4/2016	9999998	MINTEER, SCOTT	$25.51
211682	8/ 4/2016	14242	MISTER SWEEPER, LP	$368.00
211683	8/ 4/2016	9027	RICK MIZE	$48.00
211684	8/ 4/2016	11887	MORRIS VISITOR PUBLICATIONS	$357.50
211685	8/ 4/2016	14424	PHILLIP MURPHY	$512.00
211686	8/ 4/2016	2733	NEW YORK LIFE INS	$52.00
211687	8/ 4/2016	14512	NIEMAN PRINTING, INC	$2,009.00
211688	8/ 4/2016	2906	NORTH MAIN BARBEQUE INC	$4,500.00
211689	8/ 4/2016	13089	NORTHERN TRINITY GROUNDWATER	$35,710.00
211690	8/ 4/2016	9999998	NUNN, BARBARA C	$75.00
211691	8/ 4/2016	7873	O'REILLY AUTO PARTS	$1,790.89
211692	8/ 4/2016	5309	OFFICE DEPOT	$973.66
211693	8/ 4/2016	14478	ONE SOURCE GAS	$12.00
211694	8/ 4/2016	9999998	OXFORD, TILLMAN	$115.66
211695	8/ 4/2016	5517	PANDA EMBROIDERY	$408.24
211696	8/ 4/2016	12854	PARS	$812.51
211697	8/ 4/2016	6078	PING INC	$1,281.14
211698	8/ 4/2016	5601	POSTMASTER	$4,600.00
211699	8/ 4/2016	9999998	POULOS-RUTHER, STEPHANIE L	$33.29
211700	8/ 4/2016	5624	PREMIER NURSERIES	$324.00
211701	8/ 4/2016	12604	PROFESSIONAL TURF PRODUCTS	$234.09
211702	8/ 4/2016	13972	R.J. CARROLL COMPANY	$2,425.00
211703	8/ 4/2016	5564	RECEPT PHARMACY	$875.46
211704	8/ 4/2016	3197	RED WING SHOE STORE	$127.49
211705	8/ 4/2016	8525	REDI-MIX CONCRETE	$3,820.92
211706	8/ 4/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$396.00
211707	8/ 4/2016	3224	REPUBLIC TIRE & SUPPLY	$3,679.34
211708	8/ 4/2016	14368	CRISTIAN REYNA	$198.00

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211709	8/ 4/2016	3232	REYNOLDS ASPHALT & CONST CO	$2,826.51
211710	8/ 4/2016	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	$641.00
211711	8/ 4/2016	3465	ROYAL CUP COFFEE	$576.00
211712	8/ 4/2016	13186	SA-SO	$1,338.73
211713	8/ 4/2016	7146	SAM'S CLUB/GECF	$1,066.74
211714	8/ 4/2016	14148	SALLIE SCHNELL	$200.00
211715	8/ 4/2016	11044	CHUCK SCHREINER	$1,037.00
211716	8/ 4/2016	13778	CONNIE SCOTT-ORTIZ	$450.00
211717	8/ 4/2016	9999998	SHELTON, KIMBERLY	$21.04
211718	8/ 4/2016	11996	SHEPHERD FOOD EQUIPMENT	$471.98
211719	8/ 4/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$165.00
211720	8/ 4/2016	4268	SIMS GRASS CO	$14.90
211721	8/ 4/2016	14434	BERT SLOAN	$160.00
211722	8/ 4/2016	14511	WINSTON SLOAN	$4.00
211723	8/ 4/2016	9999998	SMART, KIM	$26.36
211724	8/ 4/2016	12934	SMILESAVER	$629.57
211725	8/ 4/2016	9999999	SOLARCITY CORP	$1,260.00
211726	8/ 4/2016	9999999	SOLARCITY CORP	$204.00
211727	8/ 4/2016	4437	SPECIALTY UNDERWRITERS LLC	$2,150.25
211728	8/ 4/2016	14330	JASON STERLING	$535.11
211729	8/ 4/2016	13880	CASSANDRA STIGGER	$200.00
211730	8/ 4/2016	14158	CHERYL STREETER	$400.00
211731	8/ 4/2016	9999998	SYKES, NORVAL L	$34.11
211732	8/ 4/2016	9999998	TAYLOR, BRENT	$24.39
211733	8/ 4/2016	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	$34,191.88
211734	8/ 4/2016	5239	TEAGUE NALL AND PERKINS INC	$2,125.00
211735	8/ 4/2016	12765	TECHNICS WINDOW TINTING	$165.00
211736	8/ 4/2016	9999998	TERRELL, LISA L	$28.44
211737	8/ 4/2016	14451	TEST GAUGE & BACKFLOW SUPPLY	$633.50
211738	8/ 4/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	$85.00
211739	8/ 4/2016	9701	TEXAS LIFE INSURANCE CO	$631.06
211740	8/ 4/2016	5718	TEXAS MUNICIPAL LEAGUE	$1,041.25
211741	8/ 4/2016	5759	TEXAS STAR GOLF COURSE	$41.60
211742	8/ 4/2016	5778	TEXAS WORKFORCE COMMISSION	$4,613.70
211743	8/ 4/2016	9999998	TILLEY, GARY	$10.19
211744	8/ 4/2016	7140	DONALD TIRCUIT	$382.00
211745	8/ 4/2016	5227	TRINITY RIVER AUTHORITY	$822,404.00
211746	8/ 4/2016	9999998	TURNER, CHARLES	$220.10
211747	8/ 4/2016	5875	UNITED WAY OF METROPOLITAN	$713.14
211748	8/ 4/2016	6740	VERIZON WIRELESS	$151.96
211749	8/ 4/2016	6740	VERIZON WIRELESS	$37.99
211750	8/ 4/2016	6740	VERIZON WIRELESS	$39.08
211751	8/ 4/2016	6740	VERIZON WIRELESS	$203.72
211752	8/ 4/2016	6740	VERIZON WIRELESS	$80.24
211753	8/ 4/2016	6740	VERIZON WIRELESS	$80.24
211754	8/ 4/2016	9999998	VIP TAXES FINANCIAL SOLUTIONS	$28.21
211755	8/ 4/2016	14288	VORTEX USA, INC	$405.00
211756	8/ 4/2016	9999998	WENGER, TAMMY L	$36.64
211757	8/ 4/2016	10656	MARK WOOTEN	$386.00
211758	8/ 4/2016	9999998	YOUR WAY CAFE	$431.10
211759	8/ 5/2016	6487	BEN E KEITH BEERS	$2,578.00
211760	8/ 5/2016	10205	T/J CONCRETE	$11,742.00
211761	8/11/2016	13442	ABM BUILDING SERVICES, LLC	$17,932.21
211762	8/11/2016	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	$950.00
211763	8/11/2016	5147	ACUSHNET COMPANY	$1,359.68
211764	8/11/2016	9999996	ADKINS, LINDSAY	$36.00
211765	8/11/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$203.61
211766	8/11/2016	1089	ALBERTSON'S #4106	$1,093.52
211767	8/11/2016	1101	TERESA ALEXANDER	$102.00
211769	8/11/2016	1113	DAVID ALLEN	$443.94
211770	8/11/2016	1169	AMCAD & GRAPHICS,LP	$224.88
211771	8/11/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$21,110.83
211772	8/11/2016	1189	AMERICAN PUBLIC LIFE INS.	$9.00
211773	8/11/2016	11805	ANDERSON COFFEE SERVICE	$21.00
211774	8/11/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$473.75

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211775	8/11/2016	1246	APPLE OXYGEN SUPPLY	$87.35
211776	8/11/2016	1251	APPLIED CONCEPTS INC	$40.00
211777	8/11/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	$1,301.39
211778	8/11/2016	1319	ARROW BOLT & ELECTRIC INC	$14.26
211779	8/11/2016	1321	ARROW RUBBER STAMPS	$38.20
211780	8/11/2016	3901	ARTS COUNCIL NORTHEAST	$600.00
211781	8/11/2016	13755	ASCO EQUIPMENT	$32.64
211782	8/11/2016	13550	AT & T	$60.18
211783	8/11/2016	1350	AT&T	$119.66
211784	8/11/2016	1346	ATLAS UTILITY SUPPLY CO.	$2,234.92
211785	8/11/2016	6487	BEN E KEITH BEERS	$4,033.20
211786	8/11/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$2,048.27
211787	8/11/2016	9999998	BILLUPS, LAYNE T	$5.81
211788	8/11/2016	6521	BLACKSTONE AUDIO	$70.82
211789	8/11/2016	13998	BRANDON INDUSTRIES, INC	$351.00
211790	8/11/2016	1627	BRIDGESTONE GOLF INC	$1,346.84
211791	8/11/2016	9999998	BRIGHT, JAMES R	$33.29
211792	8/11/2016	1635	BRODART	$788.28
211793	8/11/2016	6637	BSN SPORTS INC	$96.74
211794	8/11/2016	11396	TROY CAIN	$150.00
211795	8/11/2016	6620	CARENOW CORPORATE	$1,005.00
211796	8/11/2016	1802	CAVENDERS BOOT CITY	$121.49
211797	8/11/2016	9560	CDWG INC	$2,994.01
211798	8/11/2016	1819	CENTERLINE SUPPLY LTD	$718.75
211799	8/11/2016	13072	CIRCLE C CONSTRUCTION CO	$114,643.15
211800	8/11/2016	1906	CLASSIC CHEVROLET	$300.00
211801	8/11/2016	11253	CLEAN MASTER CARPET CLEANING	$675.00
211802	8/11/2016	13148	CLUB PROPHET SYSTEMS	$575.00
211803	8/11/2016	8039	CMJ ENGINEERING, INC	$1,712.50
211804	8/11/2016	10920	COCO SPORTS OFFICIALS	$900.00
211805	8/11/2016	1949	COLLEYVILLE AREA CHAMBER	$275.00
211806	8/11/2016	12905	COLLEYVILLE, CITY OF	$13,021.29
211807	8/11/2016	1989	CONSOLIDATED TRAF CONTROLS INC	$1,350.00
211808	8/11/2016	13793	COSTAR REALTY INFORMATION	$3,145.03
211809	8/11/2016	9016	COW TOWN READY MIX INC	$865.00
211810	8/11/2016	12367	COZZINI BROS INC	$28.00
211811	8/11/2016	13462	CRESTLINE SPECIALTIES INC	$1,122.87
211812	8/11/2016	10730	CUSTOM EMBROIDERY	$390.00
211813	8/11/2016	12697	CUSTOM GRAPHIC SERVICES	$2,803.90
211814	8/11/2016	2471	DEMCO INC	$56.13
211815	8/11/2016	13808	DFW PRINTING COMPANY	$6,532.35
211816	8/11/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$1,765.20
211817	8/11/2016	3374	ELLIOTT & HUGHES, INC	$1,230.00
211818	8/11/2016	13544	EMC NEW BEGINNINGS, LLC	$336.00
211819	8/11/2016	12393	EMERGENCY EQUIPMENT OF NORTH TEXAS	$1,008.06
211820	8/11/2016	11030	EMERGENCY ICE	$90.00
211821	8/11/2016	3614	EULESS PEACE OFFICERS ASSOC	$540.00
211822	8/11/2016	3617	EULESS POLICE BENEVOLENT ORG.	$106.00
211823	8/11/2016	14515	EZ DOCK OF TEXAS LP	$692.00
211824	8/11/2016	14468	FACILITY SOLUTIONS GROUP, INC	$609.00
211826	8/11/2016	13140	FASTENAL COMPANY	$188.52
211827	8/11/2016	3720	FEDERAL EXPRESS	$6.60
211828	8/11/2016	13207	FIREWERKS FIRE APPARATUS REPAIR INC	$3,282.00
211829	8/11/2016	11660	FIRST CHECK APPLICANT SCREENING	$234.20
211830	8/11/2016	3865	FOX RENTAL	$432.92
211831	8/11/2016	14442	FUNFLICKS OUTDOOR MOVIES OF TEXAS	$400.00
211832	8/11/2016	9999998	GENO, JACLYN	$6.45
211833	8/11/2016	12244	GOMEZ FLOOR COVERING INC	$9,113.74
211834	8/11/2016	12639	GOODY GOODY LIQUOR	$419.69
211835	8/11/2016	4754	GRAINGER INC	$969.27
211836	8/11/2016	12763	GRAPEVINE FORD	$63.96
211837	8/11/2016	4693	CITY OF GRAPEVINE MUNICIPAL COURT	$403.00
211838	8/11/2016	9999998	GRAY, KATHERINE	$88.00
211839	8/11/2016	9999998	GROSS, SAMUEL C	$16.20
211840	8/11/2016	6074	HOBART SERVICE	$287.00

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211841	8/11/2016	14172	METASONI HOLA	$2,500.00
211842	8/11/2016	12116	HORIZON DISTRIBUTORS INC	$502.02
211843	8/11/2016	14056	INGRAM LIBRARY SERVICES, INC	$9,210.68
211844	8/11/2016	13498	INNOVATIVE TURF SUPPLY, INC	$639.00
211845	8/11/2016	11052	INTERMEDIX INC	$6,293.27
211846	8/11/2016	11262	JLB CONTRACTING LLC	$340.29
211847	8/11/2016	9999998	JONES, JAMES R	$40.00
211848	8/11/2016	9999998	JUTRAS, CASEY	$123.17
211849	8/11/2016	9999998	KANCHUSTAMBHAM, VANI RATHNA	$19.43
211850	8/11/2016	11080	KAPCO	$61.80
211851	8/11/2016	9999996	KIRK, JENNIFER	$384.10
211852	8/11/2016	3771	LEXISNEXIS	$176.00
211853	8/11/2016	13099	LONE STAR BLINDS & SHUTTERS	$1,192.00
211854	8/11/2016	10667	MARTIN EAGLE OIL COMPANY	$5,299.37
211855	8/11/2016	3105	METROPLEX WELDING SUPPLY INC	$99.82
211856	8/11/2016	14285	MASS GROUP MARKETING, INC	$1,487.50
211857	8/11/2016	6347	MIDWEST TAPE	$20,992.68
211858	8/11/2016	13641	MISSION RESTAURANT SUPPLY	$1,716.24
211859	8/11/2016	9999996	MONSIVAIZ, RAMON	$212.00
211860	8/11/2016	14345	MYWEDDING.COM, LLC	$124.17
211861	8/11/2016	5370	NATIONAL FIRE PROTECTION ASSOC	$175.00
211862	8/11/2016	9999998	NORRIS, JENNIFER L	$10.62
211863	8/11/2016	7873	O'REILLY AUTO PARTS	$888.55
211864	8/11/2016	12070	O'TOOLE MARKETING	$220.00
211867	8/11/2016	9999998	PERKINS, PATRICK	$57.25
211868	8/11/2016	5734	PHYSIO-CONTROL INC	$284.75
211869	8/11/2016	8591	PIONEER MANUFACTURING CO	$1,256.00
211870	8/11/2016	5624	PREMIER NURSERIES	$963.70
211871	8/11/2016	12604	PROFESSIONAL TURF PRODUCTS	$350.44
211872	8/11/2016	13972	R.J. CARROLL COMPANY	$938.90
211873	8/11/2016	5564	RECEPT PHARMACY	$1,218.31
211874	8/11/2016	6545	RECREONICS INC	$223.22
211875	8/11/2016	8525	REDI-MIX CONCRETE	$5,262.32
211876	8/11/2016	3199	REEDER DISTRIBUTORS INC.	$1,775.25
211877	8/11/2016	7730	RENTERIA, TAMMY	$25.00
211878	8/11/2016	3224	REPUBLIC TIRE & SUPPLY	$433.96
211879	8/11/2016	14182	REVOLVER BREWING, LLC	$134.24
211880	8/11/2016	14368	CRISTIAN REYNA	$63.00
211881	8/11/2016	3232	REYNOLDS ASPHALT & CONST CO	$302,428.86
211882	8/11/2016	9999996	RODRIGUEZ, MELISSA	$657.80
211883	8/11/2016	9999999	SALINAS, CRISTOBAL	$347.30
211884	8/11/2016	7146	SAM'S CLUB/GECF	$1,214.60
211885	8/11/2016	14487	SENTINEL IPS	$1,197.00
211886	8/11/2016	9999999	SHELTON, JODAN	$20.00
211887	8/11/2016	11996	SHEPHERD FOOD EQUIPMENT	$952.39
211888	8/11/2016	4268	SIMS GRASS CO	$137.50
211889	8/11/2016	14017	SMITH LAWN AND TREE	$25,975.26
211890	8/11/2016	9999996	SOMARRIBA, KEVIN	$517.00
211891	8/11/2016	14027	SOUTH PACIFIC LANDSCAPING	$2,700.00
211892	8/11/2016	14374	SPECIALIZED PETROLEUM OF DFW, LLC	$881.70
211893	8/11/2016	6110	STORM'S STRIPING COMPANY	$2,276.00
211894	8/11/2016	11227	SUNBELT RENTALS INC	$122.04
211895	8/11/2016	9718	SUNGARD PUBLIC SECTOR, INC	$80.00
211896	8/11/2016	5482	TEXAS DEPT OF STATE HEALTH SERVICES	$126.00
211898	8/11/2016	13361	TIME WARNER CABLE	$8,601.09
211899	8/11/2016	13361	TIME WARNER CABLE	$120.54
211900	8/11/2016	13361	TIME WARNER CABLE	$.70
211901	8/11/2016	13361	TIME WARNER CABLE	$1,029.61
211902	8/11/2016	9999999	TRANG, YENNHI	$131.00
211903	8/11/2016	10458	TURF MATERIALS INC	$1,048.85
211904	8/11/2016	5869	UNIFIED SERVICES OF TEXAS INC	$102.60
211905	8/11/2016	10327	UNIQUE MANAGEMENT SERVICES INC	$563.85
211906	8/11/2016	7448	UNITED LABORATORIES	$501.26
211907	8/11/2016	8763	UNITED PARCEL SERVICE	$10.41
211908	8/11/2016	9952	UNITED SITE SERVICES	$1,900.00

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211909	8/11/2016	9725	UNIVERSITY OF TEXAS AT AUSTIN	$50.00
211911	8/11/2016	13206	US SHORING & EQUIPMENT CO	$414.16
211912	8/11/2016	9949	VANDERBURG DRAFTING SUPPLY INC	$139.37
211913	8/11/2016	14382	CURTIS D WASHINGTON	$17.97
211914	8/11/2016	9999998	WELLS, RODRIEL D	$36.03
211915	8/11/2016	9999998	WILKERSON, SHANIE	$22.06
211916	8/11/2016	13983	JOHN WILLIAMS	$150.00
211917	8/11/2016	4772	XEROX BUSINESS SERVICES, LLC	$142.66
211918	8/11/2016	9999999	YE, YOU YING	$30.00
211919	8/11/2016	9999998	ZITOON, SHADI	$45.02
211920	8/11/2016	14168	360 WEST MAGAZINE	$1,295.00
211921	8/11/2016	13091	6STONES MISSION NETWORK	$18,144.24
211922	8/12/2016	14517	ROADWAY ENGINEERING & CONSTRUCTION	$6,003.33
211923	8/18/2016	10018	A'S CUSTOM WELDING	$600.00
211924	8/18/2016	13442	ABM BUILDING SERVICES, LLC	$1,321.50
211925	8/18/2016	11259	ACME BRICK COMPANY	$54,660.27
211926	8/18/2016	1042	ACS HYDRAULICS, INC	$980.00
211927	8/18/2016	5147	ACUSHNET COMPANY	$2,852.44
211928	8/18/2016	1089	ALBERTSON'S #4106	$934.56
211929	8/18/2016	5238	ALLIED WASTE SERVICES FT WORTH	$308,562.16
211930	8/18/2016	13418	AMERITURF	$352.02
211931	8/18/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$4,395.60
211932	8/18/2016	1246	APPLE OXYGEN SUPPLY	$58.50
211933	8/18/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	$678.52
211934	8/18/2016	1321	ARROW RUBBER STAMPS	$22.90
211935	8/18/2016	9999998	ASHRAF, MOHAMMAD	$377.78
211936	8/18/2016	13293	AT & T	$496.60
211937	8/18/2016	1350	AT&T	$62.34
211938	8/18/2016	1350	AT&T	$53.20
211939	8/18/2016	1350	AT&T	$1,435.06
211940	8/18/2016	11979	AT&T MOBILITY	$128.94
211941	8/18/2016	1346	ATLAS UTILITY SUPPLY CO.	$4,335.00
211942	8/18/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
211943	8/18/2016	13305	BAXTER CLEANCARE	$453.63
211944	8/18/2016	6487	BEN E KEITH BEERS	$234.50
211945	8/18/2016	1511	CHANC BENNETT	$287.48
211948	8/18/2016	1526	BIG CITY CRUSHED CONCRETE INC	$349.20
211949	8/18/2016	9999998	BROWN, SYLVIA	$195.00
211950	8/18/2016	1721	BWI COMPANIES INC - D/FW	$1,024.08
211951	8/18/2016	12214	CALLAWAY GOLF CO	$933.91
211952	8/18/2016	13812	CANON SOLUTIONS AMERICA, INC	$361.17
211953	8/18/2016	14337	CANTWELL POWER SOLUTIONS	$1,429.38
211954	8/18/2016	1802	CAVENDERS BOOT CITY	$150.00
211955	8/18/2016	9560	CDWG INC	$12,929.00
211956	8/18/2016	1862	CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY	$226.39
211957	8/18/2016	8672	CINTAS FIRST AID & SAFETY	$144.39
211958	8/18/2016	1906	CLASSIC CHEVROLET	$309.81
211959	8/18/2016	13989	CLUB CAR, LLC	$198.63
211960	8/18/2016	1972	COMMUNITY WASTE DISPOSAL INC	$21,192.44
211961	8/18/2016	13822	STEPHEN COOPER	$160.00
211962	8/18/2016	13872	VICKI COOPER	$80.00
211963	8/18/2016	2126	CROUCH SAND & GRAVEL, INC	$3,179.58
211964	8/18/2016	8194	CROWN TROPHY	$264.00
211965	8/18/2016	2401	DCC INC	$2,244.20
211966	8/18/2016	11957	JARMAIN DONALDSON	$160.00
211967	8/18/2016	2792	DPC INDUSTRIES INC	$677.51
211968	8/18/2016	9999998	DUBOIS, JIM	$38.35
211969	8/18/2016	13765	DYNATECH AV,LLC	$2,304.00
211970	8/18/2016	9966	EARTH HAULERS	$1,950.00
211971	8/18/2016	13544	EMC NEW BEGINNINGS, LLC	$384.00
211972	8/18/2016	14518	ENGINEERING NEWS RECORD	$29.95
211973	8/18/2016	3473	ENTENMANN-ROVIN CO	$150.00
211974	8/18/2016	12404	FACILITY SOLUTIONS GROUP, INC	$11,293.00
211975	8/18/2016	13591	FARMLAND PRODUCE	$276.25
211976	8/18/2016	13140	FASTENAL COMPANY	$455.99

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211977	8/18/2016	14520	FIVE STAR LAB	$210.00
211978	8/18/2016	9999998	FORBUS, JARED OWEN	$8.86
211979	8/18/2016	14489	EDDIE FORTENBERRY	$220.00
211980	8/18/2016	3865	FOX RENTAL	$1,313.74
211981	8/18/2016	11088	G&K SERVICES	$1,011.17
211982	8/18/2016	13859	GEXA ENERGY LP	$179,482.74
211983	8/18/2016	4003	GFOAT	$183.00
211984	8/18/2016	8993	STEPHEN GIBBS	$148.00
211985	8/18/2016	13033	ERIC GOODSON	$112.00
211986	8/18/2016	12639	GOODY GOODY LIQUOR	$354.77
211987	8/18/2016	14521	GRAPEVINE COLLEYVILLE TAX OFFICE	$5,486.87
211988	8/18/2016	12763	GRAPEVINE FORD	$196.94
211989	8/18/2016	12468	GREG NORMAN COLLECTION INC	$1,913.84
211990	8/18/2016	14412	GSBS ARCHITECTS	$2,500.00
211991	8/18/2016	13969	HACH COMPANY	$3,617.25
211992	8/18/2016	13962	HARRELL'S LLC	$1,700.36
211993	8/18/2016	5026	HEB CHAMBER OF COMMERCE	$426.00
211994	8/18/2016	5029	HEB ECON DEV FOUNDATION INC	$5,000.00
211995	8/18/2016	7008	HEB ISD	$4,218.30
211996	8/18/2016	2158	CAROLYN HOALDRIDGE	$78.67
211997	8/18/2016	9750	HUGULEY ASSESSMENT CENTER	$250.00
211998	8/18/2016	13431	JARED KELLER	$336.00
211999	8/18/2016	14502	KEVIN LATIMER	$224.00
212000	8/18/2016	11292	LETCO GROUP LLC	$809.50
212001	8/18/2016	3826	RICK LIPSCOMB	$120.00
212002	8/18/2016	11689	LOWER COLORADO RIVER AUTHORITY	$830.80
212003	8/18/2016	9355	LUBER BROS INC	$634.72
212004	8/18/2016	13663	JOSUE LUNA	$372.00
212005	8/18/2016	10667	MARTIN EAGLE OIL COMPANY	$5,429.44
212006	8/18/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$303.00
212007	8/18/2016	1362	MAZON ASSOCIATES INC	$1,600.00
212009	8/18/2016	10978	DONALD MCCLAREN	$80.00
212010	8/18/2016	9999998	MCCOMBS, KERRY	$21.84
212011	8/18/2016	14195	SPENCER MCFARLAND	$120.00
212012	8/18/2016	9999998	MERCADANTE, KENNETH	$17.91
212013	8/18/2016	9999994	MERCHANT, CARSON	$49.00
212014	8/18/2016	6586	METRO FIRE APPARATUS SPEC.,INC	$1,410.00
212015	8/18/2016	7668	METROPLEX SAND & GRAVEL LTD	$81.63
212016	8/18/2016	14519	MIDSTATE ENVIRONMENTAL SERVICES LP	$50.00
212017	8/18/2016	11887	MORRIS VISITOR PUBLICATIONS	$550.00
212018	8/18/2016	14314	NATIONAL BUSINESS FURNITURE, LLC	$7,497.00
212019	8/18/2016	6459	NDS LEASING	$107.60
212020	8/18/2016	14512	NIEMAN PRINTING, INC	$2,008.29
212021	8/18/2016	14473	NMS LABS	$3,604.02
212022	8/18/2016	2906	NORTH MAIN BARBEQUE INC	$2,550.00
212023	8/18/2016	6839	NORTH TEXAS COMMISSION	$4,068.75
212024	8/18/2016	2961	NORTH TEXAS USSSA	$1,980.00
212025	8/18/2016	7873	O'REILLY AUTO PARTS	$535.91
212026	8/18/2016	5309	OFFICE DEPOT	$1,053.78
212027	8/18/2016	14478	ONE SOURCE GAS	$12.00
212028	8/18/2016	14177	OXLEY WILLIAMS THARP ARCHITECTS	$1,952.00
212029	8/18/2016	14522	P&W GOLF SUPPLY LLC	$323.95
212030	8/18/2016	9999998	PADILLA, JENNIFER	$53.31
212031	8/18/2016	13955	DAISY PARDO	$69.75
212032	8/18/2016	14282	LESLIE PARDO	$69.75
212033	8/18/2016	12854	PARS	$806.26
212034	8/18/2016	14289	PARTSMASTER DIVISION	$419.45
212035	8/18/2016	9999998	PATEL, VIRAJ	$5.08
212036	8/18/2016	6078	PING INC	$364.99
212037	8/18/2016	9999998	POLARIS SERVICES LLC	$1,988.45
212038	8/18/2016	9999998	PORTILLO, FRANCISCO A	$50.96
212039	8/18/2016	9999998	POUIPHANVANGXAY, BOUNNEUAN	$39.12
212040	8/18/2016	5624	PREMIER NURSERIES	$579.00
212041	8/18/2016	12604	PROFESSIONAL TURF PRODUCTS	$3,238.94
212042	8/18/2016	9999998	PROPERTY FRAMEWORKS	$52.22

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212043	8/18/2016	14241	QUICKSERIES PUBLISHING INC	$197.34
212044	8/18/2016	14523	READY CABLE INC	$31.00
212045	8/18/2016	14259	RED THE UNIFORM TAILOR	$287.08
212046	8/18/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$167.40
212047	8/18/2016	3224	REPUBLIC TIRE & SUPPLY	$3,065.64
212048	8/18/2016	14368	CRISTIAN REYNA	$191.25
212049	8/18/2016	3232	REYNOLDS ASPHALT & CONST CO	$7,421.48
212050	8/18/2016	11204	ROGERS-GARDEN, SUSAN	$244.00
212051	8/18/2016	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	$178.00
212052	8/18/2016	3465	ROYAL CUP COFFEE	$634.10
212053	8/18/2016	7146	SAM'S CLUB/GECF	$1,074.51
212054	8/18/2016	4125	CASEY SANDERS	$143.82
212055	8/18/2016	11044	CHUCK SCHREINER	$1,065.00
212056	8/18/2016	9999996	SELLA, PHILIP	$77.00
212057	8/18/2016	9677	SIEMENS INDUSTRY INC	$2,160.00
212058	8/18/2016	4268	SIMS GRASS CO	$583.32
212059	8/18/2016	14434	BERT SLOAN	$228.00
212060	8/18/2016	9999998	SMYTH, HOLLY A	$33.38
212061	8/18/2016	9999998	STACY, LORI L	$27.86
212062	8/18/2016	9999998	STALKER, DANIEL	$13.76
212063	8/18/2016	13400	STAPLES ADVANTAGE	$2,282.57
212064	8/18/2016	9999998	STEADHAM, CAMERON	$43.25
212065	8/18/2016	14247	ANTHONY STOKES	$60.00
212066	8/18/2016	4985	SUN BADGE CO	$479.75
212067	8/18/2016	9718	SUNGARD PUBLIC SECTOR, INC	$120.00
212068	8/18/2016	14101	SWAGIT PRODUCTIONS, LLC	$895.00
212069	8/18/2016	14524	TARGETSOLUTIONS LEARNING LLC	$1,993.26
212070	8/18/2016	5153	TARRANT APPRAISAL DIST	$21,079.08
212071	8/18/2016	5186	TARRANT COUNTY CLERK	$200.00
212072	8/18/2016	12051	TEXAS DEPT OF STATE HEALTH SERVICES	$57.00
212073	8/18/2016	9070	TEXAS POLY INC	$1,160.28
212074	8/18/2016	5760	TEXAS STAR CONFERENCE CENTRE	$377.26
212075	8/18/2016	7140	DONALD TIRCUIT	$304.00
212076	8/18/2016	9999998	TODOROFF, STEVEN M	$42.21
212077	8/18/2016	6280	TORO NSN	$139.00
212078	8/18/2016	10458	TURF MATERIALS INC	$1,763.92
212079	8/18/2016	13915	UNITED INTERPRETATION AND	$356.24
212080	8/18/2016	8763	UNITED PARCEL SERVICE	$6.44
212081	8/18/2016	11640	US BANK	$400.00
212082	8/18/2016	13600	US UNDERWATER SERVICES, LLC	$2,645.00
212083	8/18/2016	14364	VYBRANZ, LLC	$8,755.25
212084	8/18/2016	12357	WILDFIRE TRUCK & EQUIPMENT SALES	$3,625.00
212085	8/18/2016	13983	JOHN WILLIAMS	$150.00
212086	8/18/2016	13098	WINFIELD SOLUTIONS,LLC	$1,406.00
212087	8/18/2016	10656	MARK WOOTEN	$299.00
212088	8/18/2016	13556	YP	$91.00
212089	8/18/2016	12766	4S DISTRIBUTING	$64.40
212090	8/22/2016	2401	DCC INC	$2,435.90
212091	8/25/2016	9999999	ABDULLAH, ASHFAQUE	$5.00
212092	8/25/2016	13442	ABM BUILDING SERVICES, LLC	$295.00
212093	8/25/2016	9999999	ABRAM, LARRY	$100.00
212094	8/25/2016	1042	ACS HYDRAULICS, INC	$1,000.00
212095	8/25/2016	5147	ACUSHNET COMPANY	$1,876.02
212097	8/25/2016	9999999	ALIKHAN, KAUSER	$6.88
212098	8/25/2016	1108	ALLDATA LLC	$1,500.00
212099	8/25/2016	9999998	ALMOND, RITA	$18.33
212100	8/25/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$1.40
212101	8/25/2016	11265	AMERICAN TIRE DISTRIBUTORS	$607.92
212102	8/25/2016	9999999	ANDERSON, DELECIA	$5.00
212103	8/25/2016	9999999	ANDERSON, PAULA	$55.00
212104	8/25/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$895.35
212105	8/25/2016	1246	APPLE OXYGEN SUPPLY	$58.50
212106	8/25/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	$678.52
212107	8/25/2016	14132	ARROW INTERNATIONAL, INC	$557.72
212108	8/25/2016	13735	ASSA ABLOY ENTRANCE SYSTEMS	$256.95

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212109	8/25/2016	1346	ATLAS UTILITY SUPPLY CO.	$9,435.84
212110	8/25/2016	14062	BARNETT LUBRICATION EQUIPMENT, LLC	$155.84
212111	8/25/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$212.50
212112	8/25/2016	9999999	BIANCHI, EDWARD	$4.00
212113	8/25/2016	6549	BINSWANGER GLASS	$1,251.20
212114	8/25/2016	9999998	BOUTTE, RONALD K	$25.54
212115	8/25/2016	9999999	BREM, BARBARA	$6.00
212116	8/25/2016	9999999	BROOKS, SUE	$13.75
212117	8/25/2016	9999999	BROWN, LAURA	$10.00
212118	8/25/2016	6637	BSN SPORTS INC	$196.68
212119	8/25/2016	12214	CALLAWAY GOLF CO	$2,177.57
212120	8/25/2016	9560	CDWG INC	$6,851.11
212121	8/25/2016	1906	CLASSIC CHEVROLET	$14.33
212122	8/25/2016	13989	CLUB CAR, LLC	$198.67
212123	8/25/2016	1989	CONSOLIDATED TRAF CONTROLS INC	$2,982.00
212124	8/25/2016	12367	COZZINI BROS INC	$28.00
212125	8/25/2016	13877	DAVID MCCASKILL DESIGN GROUP	$1,228.77
212126	8/25/2016	2401	DCC INC	$904.65
212127	8/25/2016	9999998	DIBELLA, SHERYL	$14.13
212128	8/25/2016	13741	DOCUMATION OF NORTH TEXAS	$3,823.00
212129	8/25/2016	9999998	DOMINGO, LINLOY	$1.55
212130	8/25/2016	7324	DR PEPPER STARS CENTER	$25.00
212131	8/25/2016	9999998	EARNEST, DAVID	$41.95
212132	8/25/2016	13386	CHAD ELLERD	$19.60
212133	8/25/2016	11030	EMERGENCY ICE	$90.00
212134	8/25/2016	9999999	EPPERSON, ALAN	$33.00
212135	8/25/2016	9999999	ESTRADA, ERIC	$100.00
212136	8/25/2016	3597	EULESS B & B WRECKER SERVICE	$45.00
212137	8/25/2016	3614	EULESS PEACE OFFICERS ASSOC	$540.00
212138	8/25/2016	3617	EULESS POLICE BENEVOLENT ORG.	$106.00
212139	8/25/2016	13140	FASTENAL COMPANY	$273.40
212140	8/25/2016	3727	DERRICK FENNELL	$450.00
212141	8/25/2016	14514	VIOLA FRIAS	$45.00
212142	8/25/2016	11088	G&K SERVICES	$910.21
212143	8/25/2016	9999999	GARCIA, JENNIFER	$5.00
212144	8/25/2016	12789	GEAR CLEANING SOLUTIONS	$208.83
212145	8/25/2016	9999999	GEORGE, JUSTUS	$61.66
212146	8/25/2016	9999998	GILBERT, MARY	$200.00
212147	8/25/2016	14527	JESSICA GILLASPY	$96.25
212148	8/25/2016	9999999	GILLIAM, LYNETTE	$10.00
212149	8/25/2016	9999999	GILMAN, KIM	$5.00
212150	8/25/2016	9999999	GOODFELLOW, KAREN	$10.00
212151	8/25/2016	14140	GPS INDUSTRIES, LLC	$2,480.00
212152	8/25/2016	4754	GRAINGER INC	$90.72
212153	8/25/2016	12763	GRAPEVINE FORD	$163.05
212154	8/25/2016	9999999	GRUNAUER, HANZ	$9.00
212155	8/25/2016	9999999	GUINN, DERRICK	$45.00
212156	8/25/2016	13969	HACH COMPANY	$859.02
212157	8/25/2016	4854	CITY OF HALTOM CITY	$625.00
212158	8/25/2016	9999999	HARDIN, DONNA	$17.00
212159	8/25/2016	13962	HARRELL'S LLC	$2,229.78
212160	8/25/2016	9999999	HOANG, AMY	$120.00
212161	8/25/2016	12243	INLAND TRUCK PARTS	$1,224.64
212162	8/25/2016	13498	INNOVATIVE TURF SUPPLY, INC	$1,431.00
212163	8/25/2016	9999999	JABBAR, ALYAA	$32.00
212164	8/25/2016	9999998	JONES, ANN	$50.38
212165	8/25/2016	9999998	JORDAN JR, CHARLES E	$15.50
212166	8/25/2016	10781	KING RANCH TURFGRASS LP	$126.00
212167	8/25/2016	10325	L-3 COMMUNICATIONS MOBILE-VISION	$117.45
212168	8/25/2016	9999999	LABARGE, AMY	$12.00
212169	8/25/2016	9999999	LAND, CHRISTOPHER	$11.00
212170	8/25/2016	11292	LETCO GROUP LLC	$144.50
212171	8/25/2016	14350	LIFE ASSIST, INC	$37.39
212172	8/25/2016	13099	LONE STAR BLINDS & SHUTTERS	$1,192.00
212173	8/25/2016	9999999	LONG, CAROL	$12.00

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212174	8/25/2016	6210	WENDY LOVE	$120.00
212175	8/25/2016	9999999	LUSK, SHERI	$11.00
212176	8/25/2016	2243	LYNN PEAVEY COMPANY	$217.00
212177	8/25/2016	14513	MAD SCIENCE OF FORT WORTH	$1,150.00
212178	8/25/2016	13496	MAIN STREET INSTALLERS LLC	$180.00
212179	8/25/2016	10272	MAIN STREET SIGNS & GRAPHICS	$1,972.50
212180	8/25/2016	9999999	MARS, STEPHEN	$8.00
212181	8/25/2016	10667	MARTIN EAGLE OIL COMPANY	$10,543.09
212182	8/25/2016	9999999	MATTHEWS, WADETTE	$6.00
212183	8/25/2016	14325	CLAUDIA M MELTON	$94.40
212184	8/25/2016	3062	METROPLEX AUTO BODY	$293.20
212185	8/25/2016	9999998	MICROTEL INN & SUITES	$2,334.19
212186	8/25/2016	6347	MIDWEST TAPE	$226.07
212187	8/25/2016	14526	MIKEN SPORTS	$11,740.90
212188	8/25/2016	9999999	MONK, CHRIS	$85.00
212189	8/25/2016	7690	JEFFREY M MORRIS	$442.50
212190	8/25/2016	9999998	MORTON REALTY	$2.86
212191	8/25/2016	14024	LETICIA MOTA	$241.50
212192	8/25/2016	9999998	MYCON CONSTRUCTION	$1,760.17
212193	8/25/2016	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	$19,129.72
212194	8/25/2016	9999999	NAUERT, ABEDAH	$1.00
212195	8/25/2016	9999996	NEESE, KEVIN	$77.00
212196	8/25/2016	6969	NTS COMMUNICATIONS	$465.66
212197	8/25/2016	7873	O'REILLY AUTO PARTS	$1,330.81
212198	8/25/2016	5309	OFFICE DEPOT	$1,087.56
212199	8/25/2016	14478	ONE SOURCE GAS	$42.00
212200	8/25/2016	9999998	ONEPROP INC	$44.93
212201	8/25/2016	7254	OVERHEAD DOOR OF FT WORTH	$1,096.00
212202	8/25/2016	9999999	OWE, HYANGMEE KIM	$25.00
212203	8/25/2016	14522	P&W GOLF SUPPLY LLC	$76.00
212206	8/25/2016	13955	DAISY PARDO	$76.50
212207	8/25/2016	14282	LESLIE PARDO	$76.50
212208	8/25/2016	9999999	PATEL, AMISH	$48.00
212209	8/25/2016	12087	PATHMARK TRAFFIC PRODUCTS	$941.38
212210	8/25/2016	14529	PATTERSON EQUIPMENT COMPANY LLC	$1,073.50
212211	8/25/2016	13904	PENNTEX INC	$261.50
212212	8/25/2016	9999999	PEREZ, MARLENE	$49.00
212213	8/25/2016	9999999	PERKINS, JENNIFER	$50.00
212214	8/25/2016	5734	PHYSIO-CONTROL INC	$459.85
212215	8/25/2016	5624	PREMIER NURSERIES	$831.20
212216	8/25/2016	9856	PREVENTATIVE TIRE MAINT GROUP	$185.00
212217	8/25/2016	12604	PROFESSIONAL TURF PRODUCTS	$539.94
212218	8/25/2016	9999999	QUINTEN, EDELVIS	$17.00
212219	8/25/2016	13559	CLAUDIA RAMIREZ	$150.00
212220	8/25/2016	9999999	RAWICKI, BENNETT	$6.00
212221	8/25/2016	5564	RECEPT PHARMACY	$25.32
212222	8/25/2016	14259	RED THE UNIFORM TAILOR	$239.20
212223	8/25/2016	3197	RED WING SHOE STORE	$140.24
212224	8/25/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$232.32
212225	8/25/2016	14368	CRISTIAN REYNA	$220.50
212226	8/25/2016	14332	RJM CONTRACTORS, INC	$125,031.60
212227	8/25/2016	14517	ROADWAY ENGINEERING & CONSTRUCTION	$1,553.33
212228	8/25/2016	9999999	RYAN, CHANDRA	$5.00
212229	8/25/2016	9999999	SHAH, SAMIR	$20.00
212230	8/25/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$987.50
212231	8/25/2016	13626	SIDDONS MARTIN EMERGENCY GROUP LLC	$3,814.61
212232	8/25/2016	8510	SIMONIZ	$529.48
212233	8/25/2016	4268	SIMS GRASS CO	$236.75
212234	8/25/2016	9999999	SINGLETON, JERE	$6.00
212235	8/25/2016	9999999	SOLIZ, JEREMY	$37.50
212236	8/25/2016	4320	S A SOMODEVILLA PH D	$900.00
212237	8/25/2016	14049	SPIKES GOLF SUPPLIES, INC	$212.17
212238	8/25/2016	9999999	ST ABANOUB COPTIC ORTHODOX CHURCH	$50.00
212239	8/25/2016	9999999	STOWE, CARY	$10.00
212240	8/25/2016	11227	SUNBELT RENTALS INC	$467.77

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212241	8/25/2016	14270	SUREGUARD TERMITE & PEST SERVICES	$491.50
212242	8/25/2016	9999998	T & D SYSTEMS	$1,887.64
212243	8/25/2016	13399	RON WRIGHT, TAX ASSESSOR-COLLECTOR	$8,003.89
212244	8/25/2016	6195	TEXAS HEALTH HARRIS METHODIST HEB	$10,000.00
212246	8/25/2016	13361	TIME WARNER CABLE	$82.98
212247	8/25/2016	13361	TIME WARNER CABLE	$23.44
212248	8/25/2016	5227	TRINITY RIVER AUTHORITY	$1,615.70
212249	8/25/2016	14244	TYLER TECHNOLOGIES, INC	$6,195.00
212250	8/25/2016	13117	UBM ENTERPRISES, INC.	$8,466.47
212251	8/25/2016	10327	UNIQUE MANAGEMENT SERVICES INC	$492.25
212253	8/25/2016	13206	US SHORING & EQUIPMENT CO	$943.00
212254	8/25/2016	9999999	VASQUEZ, RAYMUNDO	$5.00
212255	8/25/2016	9999998	VAUGHN, MICKEY J	$35.63
212256	8/25/2016	6740	VERIZON WIRELESS	$1,931.58
212257	8/25/2016	9999999	VONGCHANH, JAMI	$27.00
212258	8/25/2016	14145	LINDSAY WELLS	$261.02
212259	8/25/2016	14530	WIN-911 SOFTWARE	$495.00
212260	8/25/2016	13985	GAYLERD WINERITER	$1,000.00
212261	8/25/2016	13091	6STONES MISSION NETWORK	$974.00
212262	8/26/2016	10205	T/J CONCRETE	$5,000.00
212263	9/ 1/2016	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	$245.00
212264	9/ 1/2016	5147	ACUSHNET COMPANY	$3,982.58
212265	9/ 1/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$2,398.14
212266	9/ 1/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$291.03
212267	9/ 1/2016	8826	AFLAC	$8,263.08
212268	9/ 1/2016	1089	ALBERTSON'S #4106	$1,325.30
212269	9/ 1/2016	13679	AM LINEN RENTAL	$316.95
212270	9/ 1/2016	14419	AQUA-METRIC SALES COMPANY	$1,274,688.30
212271	9/ 1/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	$678.52
212272	9/ 1/2016	9978	ASSOCIATED BAG COMPANY	$175.44
212273	9/ 1/2016	11979	AT&T MOBILITY	$374.48
212274	9/ 1/2016	1346	ATLAS UTILITY SUPPLY CO.	$11,554.35
212275	9/ 1/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
212276	9/ 1/2016	13066	AXIS GLOBAL ACCIDENT & HEALTH	$740.72
212277	9/ 1/2016	1371	CITY OF AZLE	$533.00
212278	9/ 1/2016	14062	BARNETT LUBRICATION EQUIPMENT, LLC	$481.21
212279	9/ 1/2016	6487	BEN E KEITH BEERS	$448.05
212280	9/ 1/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$835.64
212281	9/ 1/2016	14163	SHERRY BRAUCHLER	$250.00
212282	9/ 1/2016	14533	BRENTON RILEY MAC TOOLS	$3,104.97
212283	9/ 1/2016	6637	BSN SPORTS INC	$61.49
212284	9/ 1/2016	11421	BUDGET LIBRARY SUPPLIES	$280.00
212285	9/ 1/2016	12214	CALLAWAY GOLF CO	$881.06
212286	9/ 1/2016	6620	CARENOW CORPORATE	$1,350.00
212287	9/ 1/2016	9560	CDWG INC	$5,386.07
212288	9/ 1/2016	14077	MONICA CHAVEZ	$120.00
212289	9/ 1/2016	14460	CINTAS CORPORATION	$2,819.28
212290	9/ 1/2016	8672	CINTAS FIRST AID & SAFETY	$367.41
212291	9/ 1/2016	13072	CIRCLE C CONSTRUCTION CO	$391.88
212292	9/ 1/2016	1906	CLASSIC CHEVROLET	$137.66
212293	9/ 1/2016	1960	COLONIAL LIFE & ACCIDENT INS	$90.90
212294	9/ 1/2016	1989	CONSOLIDATED TRAF CONTROLS INC	$46.00
212295	9/ 1/2016	13822	STEPHEN COOPER	$80.00
212296	9/ 1/2016	8194	CROWN TROPHY	$414.00
212297	9/ 1/2016	2157	CUSTOM CRETE INC	$3,721.75
212298	9/ 1/2016	2401	DCC INC	$3,033.50
212299	9/ 1/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$258.29
212300	9/ 1/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$362.16
212301	9/ 1/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$114.00
212302	9/ 1/2016	13150	DEARBORN NATIONAL LIFE INSURANCE	$20,437.91
212303	9/ 1/2016	8530	DENITECH	$703.00
212304	9/ 1/2016	2553	DFW COMMUNICATIONS INC	$375.00
212305	9/ 1/2016	7772	DIRECTV INC	$111.98
212306	9/ 1/2016	14390	SHARON DUNN	$30.00
212307	9/ 1/2016	9966	EARTH HAULERS	$925.00

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212308	9/ 1/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$5,313.30
212309	9/ 1/2016	3617	EULESS POLICE BENEVOLENT ORG.	$150.00
212310	9/ 1/2016	14446	EVANS ENTERPRISES, INC	$9,946.00
212311	9/ 1/2016	3651	EXPERIAN INC	$77.48
212312	9/ 1/2016	13591	FARMLAND PRODUCE	$613.50
212313	9/ 1/2016	13140	FASTENAL COMPANY	$242.04
212314	9/ 1/2016	14198	FIELDSEND MARKETING SERVICES, LLC	$300.00
212315	9/ 1/2016	9038	FLAGS BY PAM	$811.00
212316	9/ 1/2016	13933	MARKALETA FORREST	$200.00
212317	9/ 1/2016	3865	FOX RENTAL	$1,265.99
212318	9/ 1/2016	11606	FRESH SCENT	$48.00
212319	9/ 1/2016	11088	G&K SERVICES	$1,587.72
212320	9/ 1/2016	8993	STEPHEN GIBBS	$96.00
212321	9/ 1/2016	13033	ERIC GOODSON	$80.00
212322	9/ 1/2016	12639	GOODY GOODY LIQUOR	$374.88
212323	9/ 1/2016	4754	GRAINGER INC	$194.12
212324	9/ 1/2016	12763	GRAPEVINE FORD	$767.58
212325	9/ 1/2016	4693	CITY OF GRAPEVINE MUNICIPAL COURT	$849.03
212326	9/ 1/2016	12673	GRASS CARPET CINEMA OF N TX	$350.00
212327	9/ 1/2016	13026	GARY GREGG	$327.75
212328	9/ 1/2016	11528	GRUBBS, JOHNNY	$75.00
212329	9/ 1/2016	9999999	GUTZKE, KARL	$39.00
212330	9/ 1/2016	13962	HARRELL'S LLC	$390.05
212331	9/ 1/2016	2158	CAROLYN HOALDRIDGE	$24.34
212332	9/ 1/2016	14317	INNOVATIVE INTERFACES, INC	$345.00
212333	9/ 1/2016	13126	INTERFACE EAP INC	$1,067.95
212334	9/ 1/2016	7765	INTERSTATE BATTERY	$57.80
212335	9/ 1/2016	2909	JIM IRWIN FLORAL	$200.00
212336	9/ 1/2016	11262	JLB CONTRACTING LLC	$469.27
212337	9/ 1/2016	14173	LOWELL JOHNSON	$120.00
212338	9/ 1/2016	7408	JPS HEALTH NETWORK	$3,050.00
212339	9/ 1/2016	13431	JARED KELLER	$208.00
212340	9/ 1/2016	11152	KINLOCH EQUIPMENT AND SUPPLY	$2,640.00
212341	9/ 1/2016	11123	JARED KRAFT	$10.28
212342	9/ 1/2016	10325	L-3 COMMUNICATIONS MOBILE-VISION	$1,059.00
212343	9/ 1/2016	14502	KEVIN LATIMER	$240.00
212344	9/ 1/2016	5627	LEGAL SHIELD	$486.50
212345	9/ 1/2016	9999999	LUCE, LEANNA	$110.00
212346	9/ 1/2016	13663	JOSUE LUNA	$80.00
212347	9/ 1/2016	13496	MAIN STREET INSTALLERS LLC	$2,910.00
212348	9/ 1/2016	2350	MARK OF EXCELLENCE PIZZA	$143.76
212349	9/ 1/2016	10667	MARTIN EAGLE OIL COMPANY	$5,471.22
212350	9/ 1/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$1,741.90
212351	9/ 1/2016	6347	MIDWEST TAPE	$628.12
212352	9/ 1/2016	13641	MISSION RESTAURANT SUPPLY	$150.00
212353	9/ 1/2016	9027	RICK MIZE	$48.00
212354	9/ 1/2016	4058	MOBILE GRANDSTANDS & STAGES INC	$1,920.80
212355	9/ 1/2016	13366	MOVIE TIME VIDEO	$71.00
212356	9/ 1/2016	2733	NEW YORK LIFE INS	$52.00
212357	9/ 1/2016	7873	O'REILLY AUTO PARTS	$831.45
212358	9/ 1/2016	5309	OFFICE DEPOT	$7,306.16
212359	9/ 1/2016	7254	OVERHEAD DOOR OF FT WORTH	$1,975.00
212360	9/ 1/2016	14177	OXLEY WILLIAMS THARP ARCHITECTS	$5,976.00
212361	9/ 1/2016	14522	P&W GOLF SUPPLY LLC	$126.00
212362	9/ 1/2016	6463	PARADIGM TRAFFIC SYSTEMS INC	$12,400.00
212363	9/ 1/2016	13955	DAISY PARDO	$84.00
212364	9/ 1/2016	14282	LESLIE PARDO	$84.00
212365	9/ 1/2016	11901	PARKHURST, ADAM	$900.00
212366	9/ 1/2016	12854	PARS	$839.54
212367	9/ 1/2016	8591	PIONEER MANUFACTURING CO	$1,693.75
212368	9/ 1/2016	5624	PREMIER NURSERIES	$429.50
212369	9/ 1/2016	9856	PREVENTATIVE TIRE MAINT GROUP	$255.00
212370	9/ 1/2016	13541	PROFESSIONAL COATING TECHNOLOGIES	$1,183.38
212371	9/ 1/2016	11597	R.T. BARBEE CO INC	$137.99
212372	9/ 1/2016	5564	RECEPT PHARMACY	$488.41

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212373	9/ 1/2016	14259	RED THE UNIFORM TAILOR	$1,956.32
212374	9/ 1/2016	3197	RED WING SHOE STORE	$150.00
212375	9/ 1/2016	8525	REDI-MIX CONCRETE	$884.00
212376	9/ 1/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$524.76
212377	9/ 1/2016	3224	REPUBLIC TIRE & SUPPLY	$2,337.56
212378	9/ 1/2016	14368	CRISTIAN REYNA	$84.00
212379	9/ 1/2016	3232	REYNOLDS ASPHALT & CONST CO	$8,693.04
212380	9/ 1/2016	13186	SA-SO	$305.00
212381	9/ 1/2016	12751	SALTWATER PARADISE	$1,289.99
212382	9/ 1/2016	14148	SALLIE SCHNELL	$175.00
212383	9/ 1/2016	11044	CHUCK SCHREINER	$448.00
212384	9/ 1/2016	13838	SECURITY PRO USA	$60,875.00
212385	9/ 1/2016	10838	SHAMROCK PROMOTIONS UNLIMITED	$409.15
212386	9/ 1/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$63.25
212387	9/ 1/2016	13626	SIDDONS MARTIN EMERGENCY GROUP LLC	$322.24
212388	9/ 1/2016	4268	SIMS GRASS CO	$2.98
212389	9/ 1/2016	14434	BERT SLOAN	$128.00
212390	9/ 1/2016	14075	CHRISTIAN SMALLS	$810.00
212391	9/ 1/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$60.26
212392	9/ 1/2016	14532	SOUTHWEST FILING & STORAGE	$2,262.75
212393	9/ 1/2016	13880	CASSANDRA STIGGER	$325.00
212394	9/ 1/2016	6110	STORM'S STRIPING COMPANY	$1,593.00
212395	9/ 1/2016	9678	SWANK MOTION PICTURES INC	$425.00
212396	9/ 1/2016	7383	TARRANT CO COMMUNITY DEV DIV	$15,072.89
212397	9/ 1/2016	6485	TARRANT COUNTY CLERK'S OFFICE	$69.00
212398	9/ 1/2016	5239	TEAGUE NALL AND PERKINS INC	$1,700.00
212399	9/ 1/2016	11820	TEXAS COMMISSION ON FIRE PROTECTION	$255.00
212400	9/ 1/2016	9652	TEXAS GOLF ASSOCIATION	$468.00
212401	9/ 1/2016	4939	TEXAS HEALTH HARRIS METHODIST	$445.00
212402	9/ 1/2016	9701	TEXAS LIFE INSURANCE CO	$631.06
212403	9/ 1/2016	7140	DONALD TIRCUIT	$80.00
212404	9/ 1/2016	5227	TRINITY RIVER AUTHORITY	$1,028,144.00
212405	9/ 1/2016	8763	UNITED PARCEL SERVICE	$27.29
212406	9/ 1/2016	9952	UNITED SITE SERVICES	$2,255.00
212407	9/ 1/2016	5875	UNITED WAY OF METROPOLITAN	$713.14
212408	9/ 1/2016	13600	US UNDERWATER SERVICES, LLC	$6,450.00
212409	9/ 1/2016	12357	WILDFIRE TRUCK & EQUIPMENT SALES	$349.20
212410	9/ 1/2016	14183	ADELAIDA WILLIAMS	$120.00
212411	9/ 1/2016	13983	JOHN WILLIAMS	$150.00
212412	9/ 1/2016	4653	WISTOL SUPPLY INC	$297.00
212413	9/ 1/2016	10656	MARK WOOTEN	$135.00
212414	9/ 1/2016	4817	ZARC INTERNATIONAL INC	$377.46
212415	9/ 8/2016	13442	ABM BUILDING SERVICES, LLC	$16,156.44
212416	9/ 8/2016	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	$170.00
212417	9/ 8/2016	11259	ACME BRICK COMPANY	$65,494.45
212418	9/ 8/2016	5147	ACUSHNET COMPANY	$3,758.35
212419	9/ 8/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$771.19
212421	9/ 8/2016	13505	ALL ABOUT DOORS	$702.50
212422	9/ 8/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$682.85
212423	9/ 8/2016	14193	ANYLABTESTNOW	$2,796.00
212424	9/ 8/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	$678.52
212425	9/ 8/2016	1269	CITY OF ARLINGTON MUNICIPAL COURT	$373.00
212426	9/ 8/2016	13755	ASCO EQUIPMENT	$693.00
212427	9/ 8/2016	1346	ATLAS UTILITY SUPPLY CO.	$375.00
212428	9/ 8/2016	3878	ATMOS ENERGY	$1,282.12
212429	9/ 8/2016	11740	AUTOMATIC SPRINKLER OF TEXAS	$375.00
212430	9/ 8/2016	9999998	BARBARA J VALLENARI	$29.20
212431	9/ 8/2016	6487	BEN E KEITH BEERS	$165.40
212432	9/ 8/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$1,242.92
212433	9/ 8/2016	9999998	BLAKER, ROBERT L	$5.18
212434	9/ 8/2016	9999998	BOSWELL, JAMES	$708.08
212435	9/ 8/2016	9999998	BOTH, CURTIS	$77.09
212436	9/ 8/2016	1596	BOUND TREE MEDICAL	$2,610.90
212437	9/ 8/2016	13230	ANNETTE BRIGGS	$200.00
212438	9/ 8/2016	6637	BSN SPORTS INC	$135.29

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212439	9/ 8/2016	3910	CARBON'S GOLDEN MALTED	$190.00
212440	9/ 8/2016	9999998	CARRANO, RALPH	$44.97
212441	9/ 8/2016	1788	CASCO INDUSTRIES INC	$1,910.00
212442	9/ 8/2016	9999998	CHAMBRONE, CHANELE C	$29.15
212443	9/ 8/2016	14460	CINTAS CORPORATION	$704.82
212444	9/ 8/2016	9999998	CITY OF EULESS	$12,023.01
212445	9/ 8/2016	1906	CLASSIC CHEVROLET	$212.44
212446	9/ 8/2016	13148	CLUB PROPHET SYSTEMS	$575.00
212447	9/ 8/2016	10920	COCO SPORTS OFFICIALS	$76.00
212448	9/ 8/2016	11879	COLOR INNOVATIONS PAINTING LLC	$750.00
212449	9/ 8/2016	9016	COW TOWN READY MIX INC	$2,130.00
212450	9/ 8/2016	12367	COZZINI BROS INC	$56.00
212451	9/ 8/2016	9999998	CREECH, MARKUS	$9.07
212452	9/ 8/2016	9999998	DEAN, DIANE	$35.69
212453	9/ 8/2016	2553	DFW COMMUNICATIONS INC	$168.00
212454	9/ 8/2016	9999998	DOOLAN, JAMES	$15.76
212455	9/ 8/2016	9999998	DORMAN, THOMAS	$11.63
212456	9/ 8/2016	6396	EARL OWEN CO INC	$980.07
212457	9/ 8/2016	9966	EARTH HAULERS	$725.00
212458	9/ 8/2016	3614	EULESS PEACE OFFICERS ASSOC	$540.00
212459	9/ 8/2016	3617	EULESS POLICE BENEVOLENT ORG.	$106.00
212460	9/ 8/2016	13591	FARMLAND PRODUCE	$167.00
212461	9/ 8/2016	13140	FASTENAL COMPANY	$183.84
212462	9/ 8/2016	14535	FINDAWAY WORLD LLC	$1,484.86
212463	9/ 8/2016	14052	CITY OF FORT WORTH	$378.00
212464	9/ 8/2016	3865	FOX RENTAL	$1,093.13
212465	9/ 8/2016	9999998	FULTON, DAVID S	$22.89
212466	9/ 8/2016	9999998	GABEL, BLAKE	$2.42
212467	9/ 8/2016	12386	GEO MED WASTE OF TEXAS	$63.00
212468	9/ 8/2016	13859	GEXA ENERGY LP	$169,882.35
212469	9/ 8/2016	12244	GOMEZ FLOOR COVERING INC	$11,079.20
212470	9/ 8/2016	12763	GRAPEVINE FORD	$773.82
212471	9/ 8/2016	13969	HACH COMPANY	$547.03
212472	9/ 8/2016	13962	HARRELL'S LLC	$2,592.00
212473	9/ 8/2016	5026	HEB CHAMBER OF COMMERCE	$4,255.00
212474	9/ 8/2016	9999998	HILL, PATRICK	$55.64
212475	9/ 8/2016	6074	HOBART SERVICE	$287.00
212476	9/ 8/2016	12804	ICU SECURITY	$2,700.00
212477	9/ 8/2016	9999998	JERNIGAN, KAY	$31.72
212478	9/ 8/2016	14536	GERALDINE KELLER	$373.05
212479	9/ 8/2016	11553	KIGHT, VERNA	$85.00
212480	9/ 8/2016	13496	MAIN STREET INSTALLERS LLC	$854.40
212481	9/ 8/2016	10272	MAIN STREET SIGNS & GRAPHICS	$970.00
212482	9/ 8/2016	10667	MARTIN EAGLE OIL COMPANY	$6,193.65
212483	9/ 8/2016	9999998	MARTIN, MARION	$30.77
212484	9/ 8/2016	13970	TIFFANY MARTINEZ	$155.25
212485	9/ 8/2016	9999998	MAVERICK UTILITY	$1,270.31
212486	9/ 8/2016	9999998	MAYORGA, BRENT	$40.30
212487	9/ 8/2016	9999998	MCCOMBS, KERRY	$27.55
212488	9/ 8/2016	9999999	MEASE, ABE	$60.00
212489	9/ 8/2016	13783	MARTHA MEDINA	$155.25
212490	9/ 8/2016	9999998	MERAZ, SILVESTRA	$37.75
212491	9/ 8/2016	6586	METRO FIRE APPARATUS SPEC.,INC	$480.00
212492	9/ 8/2016	3105	METROPLEX WELDING SUPPLY INC	$71.30
212493	9/ 8/2016	8860	MILLICAN WELL SERVICE LLC	$6,500.00
212494	9/ 8/2016	9999998	MILLS, BARBARA L	$38.77
212495	9/ 8/2016	11887	MORRIS VISITOR PUBLICATIONS	$357.50
212496	9/ 8/2016	9999998	MORTON REALTY	$46.02
212497	9/ 8/2016	9999998	NGUYEN, CUONG	$30.66
212498	9/ 8/2016	7873	O'REILLY AUTO PARTS	$211.81
212499	9/ 8/2016	7254	OVERHEAD DOOR OF FT WORTH	$96.00
212500	9/ 8/2016	14522	P&W GOLF SUPPLY LLC	$397.00
212503	9/ 8/2016	5517	PANDA EMBROIDERY	$74.40
212504	9/ 8/2016	14408	PLASTICPLACE	$878.50
212505	9/ 8/2016	9999998	POHL, ANGEL	$47.22

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212506	9/ 8/2016	5601	POSTMASTER	$4,600.00
212507	9/ 8/2016	5624	PREMIER NURSERIES	$181.50
212508	9/ 8/2016	12604	PROFESSIONAL TURF PRODUCTS	$767.51
212509	9/ 8/2016	9999998	PROPERTY FRAMEWORKS	$28.15
212510	9/ 8/2016	14523	READY CABLE INC	$1,787.74
212511	9/ 8/2016	14259	RED THE UNIFORM TAILOR	$929.43
212512	9/ 8/2016	9999998	REEDER, ANNETTE A	$53.98
212513	9/ 8/2016	3224	REPUBLIC TIRE & SUPPLY	$146.94
212514	9/ 8/2016	14368	CRISTIAN REYNA	$144.75
212515	9/ 8/2016	9999998	ROLLINS, STEPHANIE	$10.06
212516	9/ 8/2016	3465	ROYAL CUP COFFEE	$656.53
212517	9/ 8/2016	14180	ROYAL TRUCK BODY	$10,795.00
212518	9/ 8/2016	7146	SAM'S CLUB/GECF	$643.62
212519	9/ 8/2016	9999998	SANCHEZ, LOVE	$42.21
212520	9/ 8/2016	9999998	SANCHEZ, ROBERT	$19.62
212521	9/ 8/2016	9999998	SARCIONE, PAUL	$36.56
212522	9/ 8/2016	9999999	SEGRETI, MARCO	$55.00
212523	9/ 8/2016	9955	SHOES FOR CREWS	$148.88
212524	9/ 8/2016	14049	SPIKES GOLF SUPPLIES, INC	$308.83
212525	9/ 8/2016	9999998	SUAREZ, JOHN J	$13.68
212526	9/ 8/2016	14444	SUPREME INTERNATIONAL, LLC	$1,866.94
212528	9/ 8/2016	5186	TARRANT COUNTY CLERK	$480.00
212529	9/ 8/2016	10535	TARRANT REGIONAL TRANSPORTATION	$5,425.00
212531	9/ 8/2016	14480	TRAVELHOST NETWORK, LLC	$600.00
212533	9/ 8/2016	14364	VYBRANZ, LLC	$1,424.33
212534	9/ 8/2016	13423	WEBUILDFUN INC	$1,006.77
212535	9/ 8/2016	12357	WILDFIRE TRUCK & EQUIPMENT SALES	$310.00
212536	9/ 8/2016	13098	WINFIELD SOLUTIONS,LLC	$9,450.00
212537	9/ 8/2016	9999998	WOOD, BRENNA Y	$14.13
212538	9/15/2016	9999998	ABDELBASIT, BADRELDIN A	$3.91
212539	9/15/2016	13442	ABM BUILDING SERVICES, LLC	$8,666.14
212540	9/15/2016	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	$200.00
212541	9/15/2016	5147	ACUSHNET COMPANY	$2,799.31
212542	9/15/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$738.58
212543	9/15/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$49.00
212544	9/15/2016	1089	ALBERTSON'S #4106	$934.56
212545	9/15/2016	1101	TERESA ALEXANDER	$114.00
212546	9/15/2016	5238	ALLIED WASTE SERVICES FT WORTH	$315,605.71
212547	9/15/2016	7539	AMIGOS LIBRARY SERVICES INC	$235.67
212548	9/15/2016	12434	AMSTERDAM PRINTING & LITHO	$1,312.83
212549	9/15/2016	11805	ANDERSON COFFEE SERVICE	$21.00
212550	9/15/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$1,597.25
212551	9/15/2016	1246	APPLE OXYGEN SUPPLY	$87.35
212552	9/15/2016	1251	APPLIED CONCEPTS INC	$345.00
212553	9/15/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	$678.52
212554	9/15/2016	9999998	ARENIVAS, JOSE	$43.03
212555	9/15/2016	1321	ARROW RUBBER STAMPS	$38.50
212556	9/15/2016	13550	AT & T	$60.18
212557	9/15/2016	1350	AT&T	$139.63
212558	9/15/2016	1346	ATLAS UTILITY SUPPLY CO.	$3,497.28
212559	9/15/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
212560	9/15/2016	9999998	BADILLO, LINDA	$15.68
212561	9/15/2016	12227	BALL HORTICULTURAL CO	$1,350.65
212562	9/15/2016	9999994	BEENE, PAULA	$16.20
212563	9/15/2016	6487	BEN E KEITH BEERS	$3,092.50
212564	9/15/2016	6631	BICE'S FLORIST INC	$74.98
212565	9/15/2016	6549	BINSWANGER GLASS	$682.59
212566	9/15/2016	1596	BOUND TREE MEDICAL	$115.99
212567	9/15/2016	6637	BSN SPORTS INC	$2,492.92
212568	9/15/2016	9999996	BYNO, JACK	$381.00
212569	9/15/2016	11396	TROY CAIN	$150.00
212570	9/15/2016	6620	CARENOW CORPORATE	$965.00
212571	9/15/2016	13881	CINDY CARTER	$700.00
212572	9/15/2016	1788	CASCO INDUSTRIES INC	$5,820.40
212573	9/15/2016	9560	CDWG INC	$267.42

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212574	9/15/2016	1859	CHIBLI STONE WORKS	$850.00
212575	9/15/2016	14460	CINTAS CORPORATION	$704.82
212576	9/15/2016	8672	CINTAS FIRST AID & SAFETY	$163.80
212577	9/15/2016	1906	CLASSIC CHEVROLET	$654.67
212578	9/15/2016	1972	COMMUNITY WASTE DISPOSAL INC	$21,279.06
212579	9/15/2016	13872	VICKI COOPER	$64.00
212580	9/15/2016	9999999	COULTER, DIANNA	$17.00
212581	9/15/2016	9016	COW TOWN READY MIX INC	$5,086.00
212582	9/15/2016	9999999	COX, RANDY	$4.00
212583	9/15/2016	14268	DALLAS MORNING NEWS	$550.16
212584	9/15/2016	2178	CITY OF DALLAS MUNICIPAL CT	$679.20
212585	9/15/2016	2401	DCC INC	$1,605.48
212586	9/15/2016	2471	DEMCO INC	$1,054.03
212587	9/15/2016	2792	DPC INDUSTRIES INC	$809.27
212588	9/15/2016	6396	EARL OWEN CO INC	$2,265.24
212589	9/15/2016	9966	EARTH HAULERS	$450.00
212590	9/15/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$3,556.00
212591	9/15/2016	3597	EULESS B & B WRECKER SERVICE	$148.50
212592	9/15/2016	9999999	EULESS GUNS & AMMO	$590.00
212593	9/15/2016	13591	FARMLAND PRODUCE	$480.00
212594	9/15/2016	13140	FASTENAL COMPANY	$158.98
212595	9/15/2016	9999999	FENNELL, STACY	$50.00
212596	9/15/2016	11660	FIRST CHECK APPLICANT SCREENING	$556.85
212597	9/15/2016	14528	FORTILINE WATERWORKS	$4,514.00
212598	9/15/2016	3865	FOX RENTAL	$857.95
212599	9/15/2016	11088	G&K SERVICES	$2,693.45
212600	9/15/2016	9999998	GARCIA, BRUNO	$35.89
212601	9/15/2016	8993	STEPHEN GIBBS	$186.00
212602	9/15/2016	13033	ERIC GOODSON	$160.00
212603	9/15/2016	12639	GOODY GOODY LIQUOR	$1,002.18
212604	9/15/2016	9999998	GREEN, JENNIFER	$23.59
212605	9/15/2016	13969	HACH COMPANY	$85.29
212606	9/15/2016	9942	HEB ISD DEPT OF SPECIAL EDUCATION	$2,000.00
212607	9/15/2016	2158	CAROLYN HOALDRIDGE	$32.76
212608	9/15/2016	9999999	HOPWOOD, TIFFANY	$28.00
212609	9/15/2016	9750	HUGULEY ASSESSMENT CENTER	$300.00
212610	9/15/2016	9999998	JONES, HARLAND G	$25.02
212611	9/15/2016	13431	JARED KELLER	$316.00
212612	9/15/2016	9999996	KIDANE-MARIAM, ESKENDER	$36.00
212613	9/15/2016	10325	L-3 COMMUNICATIONS MOBILE-VISION	$1,003.00
212614	9/15/2016	14502	KEVIN LATIMER	$260.00
212615	9/15/2016	13099	LONE STAR BLINDS & SHUTTERS	$2,753.00
212616	9/15/2016	11279	LONE STAR FOUNTAINS INC	$662.50
212617	9/15/2016	13663	JOSUE LUNA	$224.00
212618	9/15/2016	9999998	LUSHAJ, DASHURIJE	$19.19
212619	9/15/2016	13496	MAIN STREET INSTALLERS LLC	$1,750.00
212620	9/15/2016	10667	MARTIN EAGLE OIL COMPANY	$4,543.71
212621	9/15/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$502.30
212622	9/15/2016	9999999	MEISTER, CINDY	$72.00
212623	9/15/2016	3105	METROPLEX WELDING SUPPLY INC	$28.52
212624	9/15/2016	14285	MASS GROUP MARKETING, INC	$1,512.00
212625	9/15/2016	3521	MIKE'S AUTO GLASSWORKS	$415.00
212626	9/15/2016	11409	MILLIMAN INC	$2,200.00
212627	9/15/2016	9999999	MIRABAL, JENNIFER	$20.00
212628	9/15/2016	4051	MIZUNO USA, INC	$65.02
212629	9/15/2016	9999998	MOALA, EDWARD	$61.17
212630	9/15/2016	9999998	MORAN, CHARLES L	$6.73
212631	9/15/2016	13882	BOBBY MORGAN	$108.00
212632	9/15/2016	9999998	MUSTONEN, ILKKA	$37.74
212633	9/15/2016	14345	MYWEDDING.COM, LLC	$124.13
212634	9/15/2016	14512	NIEMAN PRINTING, INC	$2,030.19
212635	9/15/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$3,641.00
212636	9/15/2016	5434	NORTHEAST LEADERSHIP FORUM	$100.00
212637	9/15/2016	7873	O'REILLY AUTO PARTS	$519.02
212638	9/15/2016	5309	OFFICE DEPOT	$2,795.49

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212639	9/15/2016	9999998	ONEPROP INC	$29.20
212640	9/15/2016	5517	PANDA EMBROIDERY	$101.50
212641	9/15/2016	7620	PAPER DIRECT INC	$316.57
212642	9/15/2016	13954	RANDOL PARSONS	$80.00
212643	9/15/2016	8591	PIONEER MANUFACTURING CO	$132.60
212644	9/15/2016	5624	PREMIER NURSERIES	$73.60
212645	9/15/2016	12604	PROFESSIONAL TURF PRODUCTS	$18.60
212646	9/15/2016	8394	PROGRESSIVE BUSINESS PUBLICATIONS	$254.95
212647	9/15/2016	14259	RED THE UNIFORM TAILOR	$2,050.23
212648	9/15/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$189.00
212649	9/15/2016	9999998	REYNOLDS ASPHALT & CONST CO	$104.10
212650	9/15/2016	3465	ROYAL CUP COFFEE	$346.10
212651	9/15/2016	9999999	SALINAS, CRISTOBAL	$171.04
212652	9/15/2016	9999999	SALINAS, REBECCA	$10.00
212653	9/15/2016	7146	SAM'S CLUB/GECF	$655.34
212654	9/15/2016	9999998	SCAGGS, CHRISTY L	$16.51
212655	9/15/2016	11044	CHUCK SCHREINER	$1,273.00
212656	9/15/2016	9999998	SHALWANI, SADRUDDIN S	$41.08
212657	9/15/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$165.00
212658	9/15/2016	8510	SIMONIZ	$132.00
212659	9/15/2016	4268	SIMS GRASS CO	$135.00
212660	9/15/2016	14017	SMITH LAWN AND TREE	$27,087.00
212661	9/15/2016	9999998	SMITH, ALESHA	$14.36
212662	9/15/2016	9999996	SMITH, CHARLENE	$517.00
212663	9/15/2016	9999999	SMITH, CHRISTIE	$5.00
212664	9/15/2016	9999999	SOLARCITY CORPORATION	$192.00
212665	9/15/2016	9999999	SPYBUCK, CRYSTAL	$231.40
212666	9/15/2016	14079	STAND 1 ARMORY LLC	$944.97
212667	9/15/2016	14158	CHERYL STREETER	$325.00
212668	9/15/2016	11227	SUNBELT RENTALS INC	$588.37
212669	9/15/2016	13399	RON WRIGHT, TAX ASSESSOR-COLLECTOR	$2,552.36
212670	9/15/2016	6485	TARRANT COUNTY CLERK'S OFFICE	$65.00
212671	9/15/2016	5718	TEXAS MUNICIPAL LEAGUE	$485.40
212672	9/15/2016	5759	TEXAS STAR GOLF COURSE	$35.39
212673	9/15/2016	7081	TEXOMA GOLF INC	$384.22
212674	9/15/2016	9999998	THE HOLBROOK COMPANY INC	$5,903.16
212675	9/15/2016	13361	TIME WARNER CABLE	$43.91
212676	9/15/2016	13361	TIME WARNER CABLE	$120.54
212677	9/15/2016	13361	TIME WARNER CABLE	$3,726.03
212678	9/15/2016	9999999	TINSEN, SHARLA	$5.00
212679	9/15/2016	7140	DONALD TIRCUIT	$372.00
212680	9/15/2016	14215	TOOTHACRES PET CREMATORY & CEMETERY	$50.00
212681	9/15/2016	11623	TSM CONSULTING SERVICES INC	$2,500.00
212682	9/15/2016	10458	TURF MATERIALS INC	$1,027.90
212683	9/15/2016	9999998	VAN CAMP HORN,KIERSTIN	$10.29
212684	9/15/2016	14425	BLAKE WEST	$200.00
212685	9/15/2016	13983	JOHN WILLIAMS	$600.00
212686	9/15/2016	9999999	WILLIAMS, SYLVIA	$8.25
212687	9/15/2016	13098	WINFIELD SOLUTIONS,LLC	$3,312.70
212688	9/15/2016	10656	MARK WOOTEN	$201.00
212689	9/15/2016	4772	XEROX BUSINESS SERVICES, LLC	$142.66
212690	9/15/2016	14208	ZERO FRICTION, LLC	$645.29
212691	9/15/2016	14168	360 WEST MAGAZINE	$1,295.00
212692	9/15/2016	9999998	77 CELLPHONES	$78.09
212693	9/16/2016	14537	CURTIS MUNCRIEF	$200.00
212694	9/20/2016	14534	TEXAS MOBILE KITCHENS	$8,250.00
212695	9/22/2016	13442	ABM BUILDING SERVICES, LLC	$6,953.62
212696	9/22/2016	5147	ACUSHNET COMPANY	$1,541.86
212698	9/22/2016	13505	ALL ABOUT DOORS	$175.00
212699	9/22/2016	7155	ALLIED ELECTRONICS, INC	$288.78
212700	9/22/2016	8854	AM LEONARD INC	$456.12
212701	9/22/2016	13679	AM LINEN RENTAL	$14.60
212702	9/22/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$1.40
212703	9/22/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$4,439.00
212704	9/22/2016	9999998	ASHRAF, MOHAMMAD	$100.00

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212705	9/22/2016	1350	AT&T	$1,490.50
212706	9/22/2016	9999996	AUTREY, TONY	$42.00
212707	9/22/2016	13305	BAXTER CLEANCARE	$310.31
212708	9/22/2016	6487	BEN E KEITH BEERS	$328.30
212709	9/22/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$666.90
212710	9/22/2016	9999998	BOUGHTON, LUCY	$67.10
212711	9/22/2016	9999999	BROOME, DAVID	$25.00
212712	9/22/2016	6637	BSN SPORTS INC	$187.66
212713	9/22/2016	8894	C GREEN SCAPING LP	$71,250.00
212714	9/22/2016	12214	CALLAWAY GOLF CO	$3,595.34
212715	9/22/2016	13812	CANON SOLUTIONS AMERICA, INC	$300.92
212716	9/22/2016	9999996	CHAVEZ, ISAIAH	$77.00
212717	9/22/2016	14460	CINTAS CORPORATION	$704.82
212718	9/22/2016	8672	CINTAS FIRST AID & SAFETY	$1,765.44
212719	9/22/2016	1906	CLASSIC CHEVROLET	$356.37
212720	9/22/2016	8039	CMJ ENGINEERING, INC	$466.25
212721	9/22/2016	10920	COCO SPORTS OFFICIALS	$232.00
212722	9/22/2016	9999998	COOLEY, MARCIE F	$22.12
212723	9/22/2016	9999996	CORONA, DANIEL	$109.00
212724	9/22/2016	2401	DCC INC	$2,354.60
212725	9/22/2016	2792	DPC INDUSTRIES INC	$138.00
212726	9/22/2016	13765	DYNATECH AV,LLC	$2,958.93
212727	9/22/2016	9966	EARTH HAULERS	$150.00
212728	9/22/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$3,878.40
212729	9/22/2016	3614	EULESS PEACE OFFICERS ASSOC	$540.00
212730	9/22/2016	3617	EULESS POLICE BENEVOLENT ORG.	$1,516.33
212731	9/22/2016	13207	FIREWERKS FIRE APPARATUS REPAIR INC	$83.68
212732	9/22/2016	9999998	FOSHEE, JASON	$2.71
212733	9/22/2016	3865	FOX RENTAL	$312.11
212734	9/22/2016	11823	FROST BANK	$203.95
212735	9/22/2016	12639	GOODY GOODY LIQUOR	$1,051.80
212736	9/22/2016	13962	HARRELL'S LLC	$1,460.18
212737	9/22/2016	14056	INGRAM LIBRARY SERVICES, INC	$11,139.41
212738	9/22/2016	2842	JANITORIAL SUPPLIES CO	$216.00
212739	9/22/2016	8170	JOHN WRIGHT ASSOCIATES	$184.80
212740	9/22/2016	3152	CITY OF KELLER	$888.00
212741	9/22/2016	9999998	KELTON, ANDREW R	$21.83
212742	9/22/2016	9999998	LEAP PROPERTY MANAGEMENT	$50.49
212743	9/22/2016	9999998	LSLM INC	$47.33
212744	9/22/2016	14360	M&A THOMAS ENTERPRISES, LLC	$300.00
212745	9/22/2016	13542	MARLOW WHITE UNIFORMS INC	$2,581.65
212746	9/22/2016	12863	MATRIX LIFT & AIR INC	$420.00
212747	9/22/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$483.30
212748	9/22/2016	1362	MAZON ASSOCIATES INC	$999.00
212749	9/22/2016	2621	ANNIECE MCKANNA	$64.40
212750	9/22/2016	9999994	MCOLIN, ELI	$11.00
212751	9/22/2016	3105	METROPLEX WELDING SUPPLY INC	$28.52
212752	9/22/2016	6347	MIDWEST TAPE	$742.30
212753	9/22/2016	14314	NATIONAL BUSINESS FURNITURE, LLC	$496.70
212754	9/22/2016	2906	NORTH MAIN BARBEQUE INC	$420.00
212755	9/22/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$3,841.00
212756	9/22/2016	7873	O'REILLY AUTO PARTS	$750.66
212757	9/22/2016	5309	OFFICE DEPOT	$1,148.46
212758	9/22/2016	14177	OXLEY WILLIAMS THARP ARCHITECTS	$1,952.00
212761	9/22/2016	12854	PARS	$864.97
212762	9/22/2016	13251	PEACHTREE CONSTRUCTION LTD	$63,010.74
212763	9/22/2016	9999999	PETROSIAN, ERIC	$50.00
212764	9/22/2016	6078	PING INC	$726.99
212765	9/22/2016	12604	PROFESSIONAL TURF PRODUCTS	$135.18
212766	9/22/2016	8525	REDI-MIX CONCRETE	$788.00
212767	9/22/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$479.70
212768	9/22/2016	3224	REPUBLIC TIRE & SUPPLY	$414.00
212769	9/22/2016	3232	REYNOLDS ASPHALT & CONST CO	$4,895.04
212770	9/22/2016	9999998	RIVERA, MARIE	$10.66
212771	9/22/2016	14332	RJM CONTRACTORS, INC	$302,844.60

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212772	9/22/2016	3367	ROCHESTER MIDLAND CORP	$1,438.32
212773	9/22/2016	11204	ROGERS-GARDEN, SUSAN	$274.50
212774	9/22/2016	9999996	ROLLINS, BACARRI	$384.10
212775	9/22/2016	7146	SAM'S CLUB/GECF	$24.92
212776	9/22/2016	4233	SHERWIN WILLIAMS	$31.09
212777	9/22/2016	13626	SIDDONS MARTIN EMERGENCY GROUP LLC	$69.36
212778	9/22/2016	4268	SIMS GRASS CO	$47.92
212779	9/22/2016	14017	SMITH LAWN AND TREE	$45.00
212780	9/22/2016	9999998	SNYDER, NANCY D	$14.41
212781	9/22/2016	14027	SOUTH PACIFIC LANDSCAPING	$555.00
212782	9/22/2016	4369	SOUTHLAKE MUNICIPAL COURT, CITY OF	$930.80
212783	9/22/2016	7236	STITCH N TYME	$2,395.00
212784	9/22/2016	6110	STORM'S STRIPING COMPANY	$1,100.00
212785	9/22/2016	4936	STUART HOSE CO	$102.01
212786	9/22/2016	14101	SWAGIT PRODUCTIONS, LLC	$895.00
212787	9/22/2016	9999999	TALLANT, JEFFREY	$54.24
212788	9/22/2016	14534	TEXAS MOBILE KITCHENS	$8,250.00
212790	9/22/2016	13117	UBM ENTERPRISES, INC.	$8,466.47
212791	9/22/2016	10327	UNIQUE MANAGEMENT SERVICES INC	$483.30
212792	9/22/2016	13915	UNITED INTERPRETATION AND	$178.12
212793	9/22/2016	8763	UNITED PARCEL SERVICE	$91.59
212794	9/22/2016	11640	US BANK	$800.00
212796	9/22/2016	9999999	VAUGHN, LESLIE	$13.75
212797	9/22/2016	6740	VERIZON WIRELESS	$151.96
212798	9/22/2016	6740	VERIZON WIRELESS	$37.99
212799	9/22/2016	6740	VERIZON WIRELESS	$13.15
212800	9/22/2016	6740	VERIZON WIRELESS	$81.75
212801	9/22/2016	6740	VERIZON WIRELESS	$41.23
212802	9/22/2016	6740	VERIZON WIRELESS	$52.87
212803	9/22/2016	9999996	WOO, MICHAEL	$17.00
212804	9/22/2016	13556	YP	$91.00
212805	9/22/2016	13091	6STONES MISSION NETWORK	$990.00
212806	9/29/2016	1041	AC PRINTING	$420.00
212807	9/29/2016	5147	ACUSHNET COMPANY	$5,198.22
212808	9/29/2016	1060	ADMIRAL LINEN & UNIFORM SERVIC	$3,437.80
212809	9/29/2016	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	$511.00
212810	9/29/2016	8826	AFLAC	$8,257.23
212811	9/29/2016	12849	ALAN PLUMMER & ASSOCIATES INC	$2,904.75
212812	9/29/2016	1089	ALBERTSON'S #4106	$397.40
212813	9/29/2016	1101	TERESA ALEXANDER	$73.55
212814	9/29/2016	9381	AM PLAYER INC	$78.71
212815	9/29/2016	1185	AMERICAN MUNICIPAL SRVCS CORP.	$24,200.24
212816	9/29/2016	1189	AMERICAN PUBLIC LIFE INS.	$9.00
212817	9/29/2016	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	$680.55
212818	9/29/2016	1246	APPLE OXYGEN SUPPLY	$58.50
212819	9/29/2016	14488	ARAMARK UNIFORM & CAREER APPAREL	$1,357.04
212820	9/29/2016	14132	ARROW INTERNATIONAL, INC	$109.31
212821	9/29/2016	13293	AT & T	$496.60
212822	9/29/2016	1350	AT&T	$2,413.39
212823	9/29/2016	11979	AT&T MOBILITY	$504.82
212824	9/29/2016	1346	ATLAS UTILITY SUPPLY CO.	$2,215.35
212825	9/29/2016	12490	AUSTIN'S LAWN SERVICE	$1,112.73
212826	9/29/2016	13305	BAXTER CLEANCARE	$444.07
212827	9/29/2016	6487	BEN E KEITH BEERS	$261.65
212828	9/29/2016	13766	BERKEY'S PLUMBING HEATING & AIR	$734.83
212829	9/29/2016	1596	BOUND TREE MEDICAL	$3,795.34
212830	9/29/2016	14472	BOWMEN SPORTS	$472.50
212831	9/29/2016	9999999	BROWN, TRACEY	$20.00
212832	9/29/2016	6637	BSN SPORTS INC	$1,379.99
212833	9/29/2016	12214	CALLAWAY GOLF CO	$441.34
212834	9/29/2016	14337	CANTWELL POWER SOLUTIONS	$1,448.31
212835	9/29/2016	1788	CASCO INDUSTRIES INC	$4,826.99
212836	9/29/2016	14460	CINTAS CORPORATION	$704.82
212837	9/29/2016	13072	CIRCLE C CONSTRUCTION CO	$249,972.55
212838	9/29/2016	13989	CLUB CAR, LLC	$946.69

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212839	9/29/2016	10920	COCO SPORTS OFFICIALS	$87.00
212840	9/29/2016	14143	EMA COLON	$49.00
212841	9/29/2016	1960	COLONIAL LIFE & ACCIDENT INS	$90.90
212842	9/29/2016	10930	STEPHEN A CONNER	$10.23
212843	9/29/2016	1989	CONSOLIDATED TRAF CONTROLS INC	$1,988.00
212844	9/29/2016	12367	COZZINI BROS INC	$28.00
212845	9/29/2016	14538	CROSSROADS ASPHALT PRESERVATION INC	$43,144.11
212846	9/29/2016	8194	CROWN TROPHY	$5,197.76
212847	9/29/2016	10568	DALLAS MIDWEST LLC	$13,946.00
212848	9/29/2016	13877	DAVID MCCASKILL DESIGN GROUP	$1,066.20
212849	9/29/2016	2401	DCC INC	$1,429.20
212850	9/29/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$258.29
212851	9/29/2016	7389	DEARBORN NATIONAL LIFE INSURANCE	$362.16
212852	9/29/2016	8530	DENITECH	$122.00
212853	9/29/2016	13741	DOCUMATION OF NORTH TEXAS	$3,823.00
212854	9/29/2016	14415	DOCUMATION OF NORTH TEXAS	$1,107.48
212855	9/29/2016	11957	JARMAIN DONALDSON	$54.00
212856	9/29/2016	9999999	DOWNEY, SUSAN	$6.00
212857	9/29/2016	7324	DR PEPPER STARS CENTER	$150.00
212858	9/29/2016	9966	EARTH HAULERS	$1,025.00
212859	9/29/2016	3289	ED'S ELEC LIGHTING SERVICE INC	$9,803.40
212860	9/29/2016	13944	EDT BEST PRACTICES LLC	$200.00
212861	9/29/2016	13591	FARMLAND PRODUCE	$1,027.75
212862	9/29/2016	3720	FEDERAL EXPRESS	$33.45
212863	9/29/2016	13207	FIREWERKS FIRE APPARATUS REPAIR INC	$680.51
212864	9/29/2016	10133	FLINT TRADING INC	$980.60
212865	9/29/2016	3865	FOX RENTAL	$961.50
212866	9/29/2016	6012	FRAZER LTD	$440.96
212867	9/29/2016	11606	FRESH SCENT	$48.00
212868	9/29/2016	14514	VIOLA FRIAS	$63.00
212869	9/29/2016	11088	G&K SERVICES	$831.54
212870	9/29/2016	12386	GEO MED WASTE OF TEXAS	$30.50
212871	9/29/2016	8993	STEPHEN GIBBS	$326.00
212872	9/29/2016	10321	GODDARD ENTERPRISES	$5,850.00
212873	9/29/2016	12639	GOODY GOODY LIQUOR	$225.41
212874	9/29/2016	9999998	GOYER, ANGELA F	$2.78
212875	9/29/2016	12763	GRAPEVINE FORD	$885.24
212876	9/29/2016	12468	GREG NORMAN COLLECTION INC	$228.46
212877	9/29/2016	14412	GSBS ARCHITECTS	$7,500.00
212878	9/29/2016	13962	HARRELL'S LLC	$830.05
212879	9/29/2016	4972	MICHELLE HASTINGS	$156.00
212880	9/29/2016	14540	HENRIETTA CREEK ORCHARD	$180.00
212881	9/29/2016	14525	HERTZ FURNITURE SYSTEMS LLC	$676.26
212882	9/29/2016	13631	BEVERLY HILL	$385.00
212883	9/29/2016	13514	BRADLEY HODGES	$2,791.55
212884	9/29/2016	8999	HOLT CAT	$356.17
212885	9/29/2016	12116	HORIZON DISTRIBUTORS INC	$607.88
212886	9/29/2016	6050	IN THE WIND	$195.00
212887	9/29/2016	6200	INT'L PUBLIC MANAGEMENT ASSOCIATION	$720.00
212888	9/29/2016	7765	INTERSTATE BATTERY	$52.20
212889	9/29/2016	7926	J. GARDNER & ASSOCIATES	$1,251.00
212890	9/29/2016	11262	JLB CONTRACTING LLC	$177.03
212891	9/29/2016	9999998	JOHNSON, L M	$48.88
212892	9/29/2016	13431	JARED KELLER	$388.00
212893	9/29/2016	14502	KEVIN LATIMER	$136.00
212894	9/29/2016	5627	LEGAL SHIELD	$486.50
212895	9/29/2016	3771	LEXISNEXIS	$88.00
212896	9/29/2016	14541	STEPHEN LOCKE	$20.00
212897	9/29/2016	6208	LOGAN & SON USED TIRE SERVICE	$226.00
212898	9/29/2016	6210	WENDY LOVE	$240.00
212899	9/29/2016	13663	JOSUE LUNA	$96.00
212900	9/29/2016	9999999	MAC, PENNY	$100.00
212901	9/29/2016	9999998	MACARTHUR, JOHN S	$12.83
212902	9/29/2016	14458	CAROLYN MARSHALL	$2,000.00
212903	9/29/2016	10667	MARTIN EAGLE OIL COMPANY	$9,771.78

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212904	9/29/2016	14302	MATTHEWS OFFICE SUPPLY CO, INC	$298.95
212905	9/29/2016	13217	MCCI,LLC	$3,610.00
212906	9/29/2016	14195	SPENCER MCFARLAND	$126.00
212907	9/29/2016	2621	ANNIECE MCKANNA	$17.90
212908	9/29/2016	14051	JOLIE MCMANUS	$156.00
212909	9/29/2016	14325	CLAUDIA M MELTON	$529.60
212910	9/29/2016	3053	METRO IRRIGATION SUPPLY CO INC	$2,345.04
212911	9/29/2016	3062	METROPLEX AUTO BODY	$3,558.48
212912	9/29/2016	8860	MILLICAN WELL SERVICE LLC	$72,114.67
212913	9/29/2016	13882	BOBBY MORGAN	$80.00
212914	9/29/2016	4100	BRETT MORGAN	$188.06
212915	9/29/2016	11887	MORRIS VISITOR PUBLICATIONS	$550.00
212916	9/29/2016	11077	MOST DEPENDABLE FOUNTAINS INC	$1,535.00
212917	9/29/2016	14024	LETICIA MOTA	$290.50
212918	9/29/2016	12926	MUNICIPAL SERVICES BUREAU	$2.46
212919	9/29/2016	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	$865.99
212920	9/29/2016	6459	NDS LEASING	$107.60
212921	9/29/2016	14473	NMS LABS	$3,339.02
212922	9/29/2016	2908	CITY OF NORTH RICHLAND HILLS MUN C	$621.00
212923	9/29/2016	9911	NORTH TEXAS SPORTS OFFICIALS	$3,572.00
212924	9/29/2016	5434	NORTHEAST LEADERSHIP FORUM	$100.00
212925	9/29/2016	13295	NORTHWEST TERRITORIAL MINT LLC	$450.00
212926	9/29/2016	6969	NTS COMMUNICATIONS	$488.61
212927	9/29/2016	7873	O'REILLY AUTO PARTS	$839.83
212928	9/29/2016	9999998	OD TEXAS F LLC	$19.71
212929	9/29/2016	5309	OFFICE DEPOT	$1,732.47
212930	9/29/2016	5317	OGBURN'S TRUCK PARTS	$340.23
212931	9/29/2016	14478	ONE SOURCE GAS	$96.00
212932	9/29/2016	14282	LESLIE PARDO	$130.50
212933	9/29/2016	14464	MICHAEL PINKERTON	$80.00
212934	9/29/2016	11263	PITNEY BOWES RESERVE ACCOUNT	$10,000.00
212935	9/29/2016	9999998	PLEKHANOVA, SVETLANA	$60.00
212936	9/29/2016	14410	TOYIA POINTER	$1,782.00
212937	9/29/2016	11174	PRETZEL INC	$238.00
212938	9/29/2016	12604	PROFESSIONAL TURF PRODUCTS	$60.80
212939	9/29/2016	12471	PUBLIC ENGINES, INC.	$2,865.60
212940	9/29/2016	13972	R.J. CARROLL COMPANY	$2,017.50
212941	9/29/2016	13559	CLAUDIA RAMIREZ	$809.25
212942	9/29/2016	9999994	RAWLINSON, CRYSTAL	$9.94
212943	9/29/2016	14523	READY CABLE INC	$917.00
212944	9/29/2016	5564	RECEPT PHARMACY	$82.50
212945	9/29/2016	14259	RED THE UNIFORM TAILOR	$306.35
212946	9/29/2016	8525	REDI-MIX CONCRETE	$1,830.50
212947	9/29/2016	3223	REPUBLIC NATIONAL DISTRIBUTING	$191.52
212948	9/29/2016	3224	REPUBLIC TIRE & SUPPLY	$2,476.24
212949	9/29/2016	3232	REYNOLDS ASPHALT & CONST CO	$1,839.92
212950	9/29/2016	13186	SA-SO	$383.40
212951	9/29/2016	12841	SAFARILAND LLC	$163.92
212952	9/29/2016	7146	SAM'S CLUB/GECF	$1,929.65
212953	9/29/2016	9999999	SARGENT, LINDA	$21.00
212954	9/29/2016	11044	CHUCK SCHREINER	$697.00
212955	9/29/2016	11996	SHEPHERD FOOD EQUIPMENT	$1,219.25
212956	9/29/2016	4236	SHIELD AWARDS & PROMOTIONS LLC	$17.50
212957	9/29/2016	14434	BERT SLOAN	$304.00
212958	9/29/2016	14017	SMITH LAWN AND TREE	$45.00
212959	9/29/2016	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	$16.17
212960	9/29/2016	13602	SOUTHWEST NURSERY & SUPPLY	$2,017.00
212961	9/29/2016	9999998	STONER, TAYLOR G	$12.25
212962	9/29/2016	6110	STORM'S STRIPING COMPANY	$1,795.00
212963	9/29/2016	4985	SUN BADGE CO	$179.00
212964	9/29/2016	5186	TARRANT COUNTY CLERK	$84.00
212965	9/29/2016	6485	TARRANT COUNTY CLERK'S OFFICE	$267.00
212966	9/29/2016	5177	TARRANT COUNTY COLLEGE - NW	$2,720.00
212967	9/29/2016	5174	TARRANT COUNTY ELECTIONS ADMIN	$2,969.69
212968	9/29/2016	14542	TARRANT COUNTY TAX OFFICE	$2,845.72

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212969	9/29/2016	5244	TEAM CONSULTANTS INC	$513.50
212970	9/29/2016	5396	TEXAS COMMISSION ON LAW ENFORCEMENT	$70.00
212971	9/29/2016	11517	TEXAS CONCESSIONS	$249.50
212972	9/29/2016	11164	TEXAS JUNIOR ANGLERS INC	$3,700.00
212973	9/29/2016	9701	TEXAS LIFE INSURANCE CO	$631.06
212974	9/29/2016	11947	JACKIE THERIOT	$25.81
212975	9/29/2016	13361	TIME WARNER CABLE	$198.94
212976	9/29/2016	7140	DONALD TIRCUIT	$330.00
212977	9/29/2016	14539	TOTAL OFFICE SOLUTIONS	$2,233.46
212978	9/29/2016	14387	TRINITY GAP RESCUE	$1,000.00
212979	9/29/2016	5227	TRINITY RIVER AUTHORITY	$1,258.00
212980	9/29/2016	5869	UNIFIED SERVICES OF TEXAS INC	$73.60
212981	9/29/2016	13915	UNITED INTERPRETATION AND	$178.12
212982	9/29/2016	8763	UNITED PARCEL SERVICE	$14.30
212983	9/29/2016	5875	UNITED WAY OF METROPOLITAN	$713.14
212984	9/29/2016	13206	US SHORING & EQUIPMENT CO	$423.00
212985	9/29/2016	6740	VERIZON WIRELESS	$2,007.10
212986	9/29/2016	6740	VERIZON WIRELESS	$151.96
212987	9/29/2016	6740	VERIZON WIRELESS	$37.99
212988	9/29/2016	6740	VERIZON WIRELESS	$37.99
212989	9/29/2016	6740	VERIZON WIRELESS	$189.95
212990	9/29/2016	6740	VERIZON WIRELESS	$75.98
212991	9/29/2016	6740	VERIZON WIRELESS	$75.98
212992	9/29/2016	14364	VYBRANZ, LLC	$2,355.39
212993	9/29/2016	9999998	WAGES-BEST CASH BUYER LLC	$27.97
212994	9/29/2016	14425	BLAKE WEST	$80.00
212995	9/29/2016	13983	JOHN WILLIAMS	$300.00
212996	9/29/2016	10656	MARK WOOTEN	$513.00
212997	9/29/2016	14208	ZERO FRICTION, LLC	$402.08
212998	9/29/2016	12766	4S DISTRIBUTING	$284.10
			CHECKS TOTAL	$37,625,291.41
			ELECTRONIC FUNDS TRANSFER	$1,789,300.77
			CHILD SUPPORT / LIENS / GARNISHMENT	$43,905.59
			WIRE/ACH TRANSFERS	$19,211,826.13
			WIRE/ACH TRANSFERS - PAYROLL	$12,765,541.97
			PAYROLL	$19,700,230.83
			GRAND TOTAL	$91,136,096.70