

PACKET NO: 05507

DATES: 11/20/2015 THRU 11/20/2015

-----ACCOUNT-----	---DATE---	----TYPE----	NUMBER	-----DESCRIPTION-----	---AMOUNT---
2000701681140	11/20/2015	MISC. DEBIT	091944	Schrodt, David N	1,028.44
2000701681140	11/20/2015	OUTSTANDING	091809	Cox, Alison M	40.96
2000701681140	11/20/2015	OUTSTANDING	091810	Dick, Christopher S	351.55
2000701681140	11/20/2015	OUTSTANDING	091811	Mc Donald, Mary L	327.74
2000701681140	11/20/2015	OUTSTANDING	091812	Varner, Tammy J	507.62
2000701681140	11/20/2015	OUTSTANDING	091813	Goad, Janet M	163.88
2000701681140	11/20/2015	OUTSTANDING	091814	Allison, Cheryl L	122.90
2000701681140	11/20/2015	OUTSTANDING	091815	Eason, Cari L	40.96
2000701681140	11/20/2015	OUTSTANDING	091816	Mc Kenrick, Suzanne E	507.62
2000701681140	11/20/2015	OUTSTANDING	091817	Mc Roberts, Timothy J	81.86
2000701681140	11/20/2015	OUTSTANDING	091818	Trotter, Linda L	739.16
2000701681140	11/20/2015	OUTSTANDING	091819	Altman, Robert J	409.68
2000701681140	11/20/2015	OUTSTANDING	091820	Barker III, Michael O	154.87
2000701681140	11/20/2015	OUTSTANDING	091821	Bondurant, Caleb B	122.90
2000701681140	11/20/2015	OUTSTANDING	091822	Brancato, Phillip M	510.09
2000701681140	11/20/2015	OUTSTANDING	091823	Chamberlain, John J	633.86
2000701681140	11/20/2015	OUTSTANDING	091824	Cochran, Andrew W	245.80
2000701681140	11/20/2015	OUTSTANDING	091825	Coleman, Caleb H	245.80
2000701681140	11/20/2015	OUTSTANDING	091826	Collins, Donna A	300.87
2000701681140	11/20/2015	OUTSTANDING	091827	Coultas, Glen P	382.99
2000701681140	11/20/2015	OUTSTANDING	091828	Drewek, Cody D	122.90
2000701681140	11/20/2015	OUTSTANDING	091829	Fincher, Eli A	163.88
2000701681140	11/20/2015	OUTSTANDING	091830	Fussner, James N	81.86
2000701681140	11/20/2015	OUTSTANDING	091831	Garcia, Victor	40.96
2000701681140	11/20/2015	OUTSTANDING	091832	Godfrey, Jake W	668.39
2000701681140	11/20/2015	OUTSTANDING	091833	Goleman, Matthew T	434.61
2000701681140	11/20/2015	OUTSTANDING	091834	Hudson, Ryan A	245.80
2000701681140	11/20/2015	OUTSTANDING	091835	Kelly, Sean M	510.83
2000701681140	11/20/2015	OUTSTANDING	091836	Lampman, Justin A	191.37
2000701681140	11/20/2015	OUTSTANDING	091837	Layne, Scott C	40.96
2000701681140	11/20/2015	OUTSTANDING	091838	Livingston, Travis P	81.94
2000701681140	11/20/2015	OUTSTANDING	091839	Long III, James R	245.80
2000701681140	11/20/2015	OUTSTANDING	091840	Lucia, Kevin B	797.45
2000701681140	11/20/2015	OUTSTANDING	091841	Marek, Jon D	81.94
2000701681140	11/20/2015	OUTSTANDING	091842	Mc Caskill, Dale P	327.74
2000701681140	11/20/2015	OUTSTANDING	091843	Mc Gonagill, Shawn R	245.80
2000701681140	11/20/2015	OUTSTANDING	091844	Mc Guyer, Wesley E	407.99
2000701681140	11/20/2015	OUTSTANDING	091845	Mc Pherson, Ted S	373.73
2000701681140	11/20/2015	OUTSTANDING	091846	Oates, Cody S	154.87
2000701681140	11/20/2015	OUTSTANDING	091847	Posey, William A	61.86
2000701681140	11/20/2015	OUTSTANDING	091848	Rogers, Brandon S	227.86
2000701681140	11/20/2015	OUTSTANDING	091849	Rosser, Stacy E	866.90
2000701681140	11/20/2015	OUTSTANDING	091850	Sapp, Matthew R	163.88
2000701681140	11/20/2015	OUTSTANDING	091851	Schloemp, Stefan	122.90
2000701681140	11/20/2015	OUTSTANDING	091852	Silas, David L	122.90
2000701681140	11/20/2015	OUTSTANDING	091853	Silva, Jeffrey	808.79
2000701681140	11/20/2015	OUTSTANDING	091854	Sims, Shawn A	632.34
2000701681140	11/20/2015	OUTSTANDING	091855	Smith, Scott W	441.15
2000701681140	11/20/2015	OUTSTANDING	091856	Spaulding, Scott L	352.77
2000701681140	11/20/2015	OUTSTANDING	091857	Stinson, Thomas B	227.86
2000701681140	11/20/2015	OUTSTANDING	091858	Ullrich, Austin A	300.87

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2000701681140	11/20/2015	OUTSTANDING	091859	Villa, Samuel D	122.90
2000701681140	11/20/2015	OUTSTANDING	091860	Walker, Charles D	575.07
2000701681140	11/20/2015	OUTSTANDING	091861	Weaver, Ryan T	40.96
2000701681140	11/20/2015	OUTSTANDING	091862	Widman, Mark F	425.77
2000701681140	11/20/2015	OUTSTANDING	091863	Wilke, Trent A	573.56
2000701681140	11/20/2015	OUTSTANDING	091864	York, Joshua L	31.86
2000701681140	11/20/2015	OUTSTANDING	091865	Ausmus, Tracy B	81.94
2000701681140	11/20/2015	OUTSTANDING	091866	Littlejohn, Timothy A	471.13
2000701681140	11/20/2015	OUTSTANDING	091867	Younts, Cynthia A	544.14
2000701681140	11/20/2015	OUTSTANDING	091868	Adams, Michael G	409.68
2000701681140	11/20/2015	OUTSTANDING	091869	Ford, Judy G	806.40
2000701681140	11/20/2015	OUTSTANDING	091870	Littlejohn, Raquel A	580.64
2000701681140	11/20/2015	OUTSTANDING	091871	Scott, Ronald	456.13
2000701681140	11/20/2015	OUTSTANDING	091872	Hamilton, Patrice K	559.53
2000701681140	11/20/2015	OUTSTANDING	091873	Lasher, Kevin	81.94
2000701681140	11/20/2015	OUTSTANDING	091874	Mares, Alberto	462.28
2000701681140	11/20/2015	OUTSTANDING	091875	Narvaez, Marcos X	81.94
2000701681140	11/20/2015	OUTSTANDING	091876	Penn, Jennifer E	40.96
2000701681140	11/20/2015	OUTSTANDING	091877	Baltazar, Jesus R	860.49
2000701681140	11/20/2015	OUTSTANDING	091878	Barber, Larry A	434.61
2000701681140	11/20/2015	OUTSTANDING	091879	Boyd, William K	245.80
2000701681140	11/20/2015	OUTSTANDING	091880	Clifton, Carl B	122.90
2000701681140	11/20/2015	OUTSTANDING	091881	Cooper, Stephen R	163.88
2000701681140	11/20/2015	OUTSTANDING	091882	Crawford, Allen M	40.96
2000701681140	11/20/2015	OUTSTANDING	091883	Dillon, James D	368.72
2000701681140	11/20/2015	OUTSTANDING	091884	Ehly, Daron D	442.28
2000701681140	11/20/2015	OUTSTANDING	091885	Flowers, Jay T	163.88
2000701681140	11/20/2015	OUTSTANDING	091886	Halbert, Billy J	163.88
2000701681140	11/20/2015	OUTSTANDING	091887	Hall, Ray W	191.37
2000701681140	11/20/2015	OUTSTANDING	091888	Hanson, Stephanie A	81.94
2000701681140	11/20/2015	OUTSTANDING	091889	Harp, Nicholas L	204.84
2000701681140	11/20/2015	OUTSTANDING	091890	Hicks, Timothy D	163.88
2000701681140	11/20/2015	OUTSTANDING	091891	Holton, Mark W	573.56
2000701681140	11/20/2015	OUTSTANDING	091892	Hughes, Curtis S	81.94
2000701681140	11/20/2015	OUTSTANDING	091893	Johnson, Kevin T	81.94
2000701681140	11/20/2015	OUTSTANDING	091894	Keeling, Wesley L	122.90
2000701681140	11/20/2015	OUTSTANDING	091895	Mancera, Baltazar	40.96
2000701681140	11/20/2015	OUTSTANDING	091896	Mc Caskill, Matthew C	81.94
2000701681140	11/20/2015	OUTSTANDING	091897	Mc Kinney, Cody S	407.99
2000701681140	11/20/2015	OUTSTANDING	091898	Medina, Jason R	81.94
2000701681140	11/20/2015	OUTSTANDING	091899	Moon, Cody R	300.87
2000701681140	11/20/2015	OUTSTANDING	091900	Oliva, Eric	40.96
2000701681140	11/20/2015	OUTSTANDING	091901	Pena, Richard M	476.54
2000701681140	11/20/2015	OUTSTANDING	091902	Pereida, Ruben	40.96
2000701681140	11/20/2015	OUTSTANDING	091903	Scott, Timothy N	337.39
2000701681140	11/20/2015	OUTSTANDING	091904	Seals, Billy	68.35
2000701681140	11/20/2015	OUTSTANDING	091905	Shipp, Matthew C	40.96
2000701681140	11/20/2015	OUTSTANDING	091906	Silva, Minerva	523.01
2000701681140	11/20/2015	OUTSTANDING	091907	Smith, Carl D	327.74
2000701681140	11/20/2015	OUTSTANDING	091908	Smith, James S	398.12
2000701681140	11/20/2015	OUTSTANDING	091909	Spann, John D	856.40

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2000701681140	11/20/2015	OUTSTANDING	091910	Sullivan, Douglas S	40.96
2000701681140	11/20/2015	OUTSTANDING	091911	Treibly, Mark A	204.84
2000701681140	11/20/2015	OUTSTANDING	091912	Underwood, Cole R	81.94
2000701681140	11/20/2015	OUTSTANDING	091913	Vaughan, Andy E	40.96
2000701681140	11/20/2015	OUTSTANDING	091914	Walters, Aaron M	40.96
2000701681140	11/20/2015	OUTSTANDING	091915	West, Robin F	81.86
2000701681140	11/20/2015	OUTSTANDING	091916	Bolden, Samuel	351.62
2000701681140	11/20/2015	OUTSTANDING	091917	Burke, William P	40.96
2000701681140	11/20/2015	OUTSTANDING	091918	Haefs, Lavern A	337.39
2000701681140	11/20/2015	OUTSTANDING	091919	Jennings, Danny J	286.78
2000701681140	11/20/2015	OUTSTANDING	091920	Jones, Bruce W	422.28
2000701681140	11/20/2015	OUTSTANDING	091921	Tapia, Agustin	286.78
2000701681140	11/20/2015	OUTSTANDING	091922	Jones, Rebecca K	40.96
2000701681140	11/20/2015	OUTSTANDING	091923	Klein, David W	550.68
2000701681140	11/20/2015	OUTSTANDING	091924	Lubke, Deborah D	154.87
2000701681140	11/20/2015	OUTSTANDING	091925	Burgess, Lon C	81.86
2000701681140	11/20/2015	OUTSTANDING	091926	Hendricks, Jeremy J	191.37
2000701681140	11/20/2015	OUTSTANDING	091927	King, Billy J	720.56
2000701681140	11/20/2015	OUTSTANDING	091928	Moore, Gina M	122.90
2000701681140	11/20/2015	OUTSTANDING	091929	Ordaz, Florentino	118.35
2000701681140	11/20/2015	OUTSTANDING	091930	Railsback, Craig S	163.88
2000701681140	11/20/2015	OUTSTANDING	091931	Spraglin, David E	163.88
2000701681140	11/20/2015	OUTSTANDING	091932	Becker, Chase A	40.96
2000701681140	11/20/2015	OUTSTANDING	091933	Kolenick, Joseph F	243.25
2000701681140	11/20/2015	OUTSTANDING	091934	Lyons, Leslie A	40.96
2000701681140	11/20/2015	OUTSTANDING	091935	Moses, Susan R	457.62
2000701681140	11/20/2015	OUTSTANDING	091936	Alvarez, Nathan M	227.86
2000701681140	11/20/2015	OUTSTANDING	091937	Bosse', Laura J	40.96
2000701681140	11/20/2015	OUTSTANDING	091938	Calder, Amy N	733.58
2000701681140	11/20/2015	OUTSTANDING	091939	Doporto, Christie M	409.68
2000701681140	11/20/2015	OUTSTANDING	091940	Martinez, Brittany N	40.96
2000701681140	11/20/2015	OUTSTANDING	091941	Parrish, RaeLee A	163.88
2000701681140	11/20/2015	OUTSTANDING	091942	Parrott, Karen G	163.88
2000701681140	11/20/2015	OUTSTANDING	091943	Price, Jessica L	245.80
2000701681140	11/20/2015	OUTSTANDING	091944	Schrodt, David N	1,028.44
2000701681140	11/20/2015	OUTSTANDING	091945	Thompson, Christine D	227.86
2000701681140	11/20/2015	OUTSTANDING	091946	Grinnell, Teri M	122.90
2000701681140	11/20/2015	OUTSTANDING	091947	Weiss, Michael L	245.80
2000701681140	11/20/2015	OUTSTANDING	091948	Bond, Jonathan T	81.86
2000701681140	11/20/2015	OUTSTANDING	091949	Ford, David L	476.54
2000701681140	11/20/2015	OUTSTANDING	091950	Hutto, Justin T	118.35
2000701681140	11/20/2015	OUTSTANDING	091951	Leal, Manuel R	40.96
2000701681140	11/20/2015	OUTSTANDING	091952	Lowry, Tammie J	361.62
2000701681140	11/20/2015	OUTSTANDING	091953	Mergener, Adam P	845.81
2000701681140	11/20/2015	OUTSTANDING	091954	Ross III, Thurman A	286.78
2000701681140	11/20/2015	OUTSTANDING	091955	Weatherford, Charles D	407.99
2000701681140	11/20/2015	OUTSTANDING	091956	Williams, Terry A	550.68
2000701681140	11/20/2015	OUTSTANDING	091957	Beechey, Nathan R	204.84
2000701681140	11/20/2015	OUTSTANDING	091958	Binkley, Sandra R	373.73
2000701681140	11/20/2015	OUTSTANDING	091959	Davis, Randy D	81.86
2000701681140	11/20/2015	OUTSTANDING	091960	Estrada, Jose B	81.94

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2000701681140	11/20/2015	OUTSTANDING	091961	Hubbell, Joanne F	325.10
2000701681140	11/20/2015	OUTSTANDING	091962	Jones, Ethan P	40.96
2000701681140	11/20/2015	OUTSTANDING	091963	Low, Jason D	191.37
2000701681140	11/20/2015	OUTSTANDING	091964	Webster, Jonathan G	300.87
2000701681140	11/20/2015	OUTSTANDING	091965	Wilson, Benjamin F	842.10
2000701681140	11/20/2015	OUTSTANDING	091966	Jordan, Angela A	275.10
2000701681140	11/20/2015	OUTSTANDING	091967	Ranton, Ami J	397.99
2000701681140	11/20/2015	OUTSTANDING	091968	Stagner, Elecia R	40.96
2000701681140	11/20/2015	OUTSTANDING	091969	Kelly, Matthew C	286.78
2000701681140	11/20/2015	OUTSTANDING	091970	Pickett, Randy	336.62
2000701681140	11/20/2015	OUTSTANDING	091971	Morrow, Scott T	40.96
2000701681140	11/20/2015	OUTSTANDING	091972	Ford, Cynthia R	337.39
2000701681140	11/20/2015	OUTSTANDING	091973	Howell, Vince E	81.94
2000701681140	11/20/2015	OUTSTANDING	091974	Golden, Cynthia C	163.88
2000701681140	11/20/2015	OUTSTANDING	091975	Mc Bride, Jacob G	40.96
2000701681140	11/20/2015	OUTSTANDING	091976	Shackelford, Timothy E	40.96
2000701681140	11/20/2015	OUTSTANDING	091977	ADAMS, BRANDY	15.03
2000701681140	11/20/2015	OUTSTANDING	091978	ARCADIAN SELECT HOME	79.14
2000701681140	11/20/2015	OUTSTANDING	091979	CDP DEVELOPMENT LLC	25.11
2000701681140	11/20/2015	OUTSTANDING	091980	EBBY HALLIDAY REALTO	30.32
2000701681140	11/20/2015	OUTSTANDING	091981	GLACIER HOMES	55.43
2000701681140	11/20/2015	OUTSTANDING	091982	M J HUGHES CONSTRUCT	268.50
2000701681140	11/20/2015	OUTSTANDING	091983	PEREZ, IRIS	125.00
2000701681140	11/20/2015	OUTSTANDING	091984	REYNOLDS, GERALDINE	14.16
2000701681140	11/20/2015	OUTSTANDING	091985	RONCO EXCAVATION INC	11.00
2000701681140	11/20/2015	OUTSTANDING	091986	COOPER, HILARY	1,426.00
2000701681140	11/20/2015	OUTSTANDING	091987	AARON INGERSOLL	650.00
2000701681140	11/20/2015	OUTSTANDING	091988	AIRGAS SPECIALTY PRODUCTS	1,858.68
2000701681140	11/20/2015	OUTSTANDING	091989	AMERICAN FAMILY LIFE ASSURANCE	2,726.36
2000701681140	11/20/2015	OUTSTANDING	091990	AMERICAN LAW ENFORCEMENT RADAR	720.00
2000701681140	11/20/2015	OUTSTANDING	091991	APAC-TEXAS, INC.	2,822.75
2000701681140	11/20/2015	OUTSTANDING	091992	ATMOS ENERGY	76.93
2000701681140	11/20/2015	OUTSTANDING	091993	ATMOS ENERGY	43.44
2000701681140	11/20/2015	OUTSTANDING	091994	ATMOS ENERGY	86.68
2000701681140	11/20/2015	OUTSTANDING	091995	BRAMAL DIVERSIFIED, INC.	905.00
2000701681140	11/20/2015	OUTSTANDING	091996	BRENNTAG SOUTHWEST, INC.	1,444.57
2000701681140	11/20/2015	OUTSTANDING	091997	CHARLES FORD	6,649.89
2000701681140	11/20/2015	OUTSTANDING	091998	COMPLIANCE ASSOCIATES, LP	410.00
2000701681140	11/20/2015	OUTSTANDING	091999	CONSOLIDATED TRAFFIC CONTROLS,	825.00
2000701681140	11/20/2015	OUTSTANDING	092000	CSINC CORPORATION	110.00
2000701681140	11/20/2015	OUTSTANDING	092001	DAVIDSON, TROILO, REAM & GARZA	5,286.51
2000701681140	11/20/2015	OUTSTANDING	092002	DEAN ELECTRIC, INC.	435,750.05
2000701681140	11/20/2015	OUTSTANDING	092003	DPC INDUSTRIES, INC.	2,172.00
2000701681140	11/20/2015	OUTSTANDING	092004	ECN INTERMEDIATE HOLDING CO.,	15,000.00
2000701681140	11/20/2015	OUTSTANDING	092005	ELLIS CO DEPT OF DEVELOPMENT	285.00
2000701681140	11/20/2015	OUTSTANDING	092007	FERGUSON ENTERPRISES, INC.	1,067.52
2000701681140	11/20/2015	OUTSTANDING	092008	FORD AUDIO-VIDEO SYSTEMS, INC.	217,576.26
2000701681140	11/20/2015	OUTSTANDING	092009	GATEHOUSE MEDIA TX HOLDINGS II	3,579.00
2000701681140	11/20/2015	OUTSTANDING	092010	GENERAL DATATECH, LP	26,932.54
2000701681140	11/20/2015	OUTSTANDING	092011	HACH CO.	103.94
2000701681140	11/20/2015	OUTSTANDING	092012	IRIS PEREZ	2,805.00

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2000701681140	11/20/2015	OUTSTANDING	092013	JESSE HIGGINS	3,700.00	
2000701681140	11/20/2015	OUTSTANDING	092014	KENNETH BLAIR	2,980.00	
2000701681140	11/20/2015	OUTSTANDING	092015	KINLOCH EQUIPMENT & SUPPLY, IN	817.61	
2000701681140	11/20/2015	OUTSTANDING	092016	KNIGHT SECURITY SYSTEMS, LLC	4,794.54	
2000701681140	11/20/2015	OUTSTANDING	092017	LARRY HARWELL	50.00	
2000701681140	11/20/2015	OUTSTANDING	092018	LEXISNEXIS RISK SOLUTIONS FL,	97.85	
2000701681140	11/20/2015	OUTSTANDING	092019	LINDA J McCLELLAN	88.00	
2000701681140	11/20/2015	OUTSTANDING	092020	MARTY GREEN	610.00	
2000701681140	11/20/2015	OUTSTANDING	092021	MARY L MCDONALD	110.94	
2000701681140	11/20/2015	OUTSTANDING	092022	MAX ROGERS	33.00	
2000701681140	11/20/2015	OUTSTANDING	092023	MIDCOLE INVESTMENT, INC.	55.50	
2000701681140	11/20/2015	OUTSTANDING	092024	MIDLOTHIAN SHEET METAL, INC.	2,068.00	
2000701681140	11/20/2015	OUTSTANDING	092025	MOUNTAIN TOP VISIONS, INC.	30.00	
2000701681140	11/20/2015	OUTSTANDING	092026	MUTUAL OF OMAHA	616.36	
2000701681140	11/20/2015	OUTSTANDING	092027	MUTUAL OF OMAHA INSURANCE CO.	5,782.42	
2000701681140	11/20/2015	OUTSTANDING	092028	MYGOV, LLC	2,250.00	
2000701681140	11/20/2015	OUTSTANDING	092029	N CENTRAL TX COUNCIL OF GOVERN	1,728.80	
2000701681140	11/20/2015	OUTSTANDING	092030	NEAL LUCAS	325.00	
2000701681140	11/20/2015	OUTSTANDING	092031	NEMA 3 ELECTRICAL CONTRACTORS,	3,602.35	
2000701681140	11/20/2015	OUTSTANDING	092032	OFFICE DEPOT, INC.	30.98	
2000701681140	11/20/2015	OUTSTANDING	092033	PRIMAMED PHYSICIANS' ASSOC.	377.00	
2000701681140	11/20/2015	OUTSTANDING	092034	PROFESSIONAL TURF PRODUCTS, LP	15,071.00	
2000701681140	11/20/2015	OUTSTANDING	092035	REYNOLDS ASPHALT & CONSTRUCTIO	587,568.66	
2000701681140	11/20/2015	OUTSTANDING	092036	RH EQUIPMENT, LLC	1,210.35	
2000701681140	11/20/2015	OUTSTANDING	092037	RICHARD H WOOD	290.00	
2000701681140	11/20/2015	OUTSTANDING	092038	SCIENCELOGIC, INC.	23,646.40	
2000701681140	11/20/2015	OUTSTANDING	092039	SIDDONS-MARTIN EMERGENCY GROUP	2,651.03	
2000701681140	11/20/2015	OUTSTANDING	092040	SITEONE LANDSCAPE SUPPLY, LLC	875.16	
2000701681140	11/20/2015	OUTSTANDING	092041	T SMITH INSPECTION & TESTING,	1,482.50	
2000701681140	11/20/2015	OUTSTANDING	092042	THE WALLACE GROUP, INC.	11,718.50	
2000701681140	11/20/2015	OUTSTANDING	092043	TRINITY EMPLOYMENT SOLUTIONS,	2,379.38	
2000701681140	11/20/2015	OUTSTANDING	092044	TX EXCAVATION SAFETY SYSTEM, I	383.80	
2000701681140	11/20/2015	OUTSTANDING	092045	TX MUNICIPAL EQUIPMENT, LLC	742.70	
2000701681140	11/20/2015	OUTSTANDING	092046	TX WATER UTILITIES ASSOCIATION	48.00	
2000701681140	11/20/2015	OUTSTANDING	092047	TYLER TECHNOLOGIES, INC.	3,710.00	
2000701681140	11/20/2015	OUTSTANDING	092048	VERIZON WIRELESS SVCS, LLC	3,590.00	
2000701681140	11/20/2015	OUTSTANDING	092049	VISTA TURF, LLC	1,295.00	
2000701681140	091809	092049	241	1,466,714.75	0	0.00 11/20/2015