

Check Register Year to Date: 2016

Date	Payment Ref	Vendor Name	Amount	Description
2015-01-02	095685	B AND V PARTNERS	\$9.48	VIOLATION REFUND
2015-01-02	095676	CAN-FER UTILITY SERVICES	\$430.28	Toll Tag Refund
2015-01-02	095673	CARLA HERMAN	\$19.22	Toll Tag Refund
2015-01-02	095686	CRYSTAL BORTAN	\$105.00	VIOLATION REFUND
2015-01-02	095668	EVCO PARTNERS, LP dba BURGOON COMPANY	\$2,642.12	Mechanic tools Replacement tools
2015-01-02	095664	FRIENDLY CHEVROLET LTD	\$36.71	Increase PO 64762
2015-01-02	095678	HIPOLITO DANCEL	\$10.00	VIOLATION REFUND
2015-01-02	095687	INTERCERAMI C MARBLE COLLECTION	\$150.61	Toll Tag Refund
2015-01-02	095681	J.S. GUNNELS, JR	\$10.00	VIOLATION REFUND
2015-01-02	095675	JACKI W. REJOPACHI	\$40.90	Toll Tag Refund
2015-01-02	095677	JAMILAH SHAZBAZZ	\$7.77	Toll Tag Refund
2015-01-02	095670	JOHN BEZNER	\$2.55	Toll Tag Refund
2015-01-02	095684	JOHN STRICKLER	\$4.84	VIOLATION REFUND
2015-01-02	095679	JOSE R ARMENDARIZ	\$12.59	VIOLATION REFUND
2015-01-02	095683	KYLE LUDLOW	\$26.26	VIOLATION REFUND
2015-01-02	095672	MARIEL HALL	\$14.85	Toll Tag Refund
2015-01-02	095680	MICHAEL HENDERSON	\$10.00	VIOLATION REFUND
2015-01-02	095665	MIDWAY AUTO SUPPLY	\$290.27	Non-OEM Automotive Parts
2015-01-02	095666	MORTON SALT	\$9,198.52	Roadway Salt
2015-01-02	095674	NANCY MALPASS	\$5.58	Toll Tag Refund
2015-01-02	095669	NORTHERN	\$484.90	Product – Safety Boots for, Em

		IMPORTS, INC		
2015-01-02	095667	POWER HOUSE ELECTRIC SUPPLY	\$569.15	CM S100725609001 VCHR195407 Electrical wires and Conduits INVS100719599001 VCHR00195406
2015-01-02	095689	TOM NGUYEN	\$25.08	Toll Tag Refund
2015-01-02	095682	TONYA URIBE	\$100.00	VIOLATION REFUND
2015-01-02	095690	TREEMONT NURSING & REHAB	\$105.15	Toll Tag Refund
2015-01-02	095688	WILLIAM GALLAWAY	\$166.59	Toll Tag Refund
2015-01-02	095671	YAURI GUTIERREZ	\$17.13	Toll Tag Refund
2015-01-05	073389	Delta Dental Insurance Company	\$2,841.70	12/25/14-12/31/14
2015-01-05	014999	Optum Bank, Inc	\$54,500.00	EMPLOYER HSA SEED MONEY 2015
2015-01-05	017188	UNITED HEALTHCARE INSURANCE COMPANY	\$126,663.41	1/5/15
2015-01-06	095701	ABLE COMMUNICATIONS, INC	\$6,168.88	Misc Network Cabling
2015-01-06	095743	ADIA JENKINS	\$0.76	Toll Tag Refund
2015-01-06	095759	ALEXANDRA B. NACCIO	\$3.91	Toll Tag Refund
2015-01-06	095691	ALTEX ELECTRONICS	\$9,399.00	Tripplite - PDUMH15ATNET 120V
2015-01-06	095773	AMY HAMMOND	\$18.80	Toll Tag Refund
2015-01-06	095708	Advanced Air Systems, Inc	\$5,956.60	Clip on Chuck liquid filled ai Impact wrench, IR 2135, Titani Power lift bag, auto, 2500 lb Shipping fee
2015-01-06	095771	BARBARA ESTMENT	\$158.01	Toll Tag Refund
2015-01-06	095707	BPSI CORP DBA	\$55.00	Randy Evans Business Cards 500
2015-01-06	095767	BRET A. WOERZ	\$9.16	Toll Tag Refund
2015-01-06	095751	CARL A. THOMAS	\$29.32	Toll Tag Refund
2015-01-06	095736	CARL C. STOVER	\$46.70	Toll Tag Refund

2015-01-06	095717	CARL W. ANDERSON	\$5.00	Toll Tag Refund
2015-01-06	095797	CAROLYN KRHOVJAK	\$33.71	Toll Tag Refund
2015-01-06	095796	CHAD ELLIOTT	\$4.37	Toll Tag Refund
2015-01-06	095781	CHARIS ORR	\$2.87	Toll Tag Refund
2015-01-06	095734	CHRIS S. SCOTT	\$5.33	Toll Tag Refund
2015-01-06	095692	CITY OF CARROLLTON	\$164.14	WATER & SEWER
2015-01-06	095693	CITY OF PLANO	\$90.65	WATER & SEWER
2015-01-06	095705	CITY OF ROWLETT	\$684.37	WATER & SEWER
2015-01-06	095704	COLLIN COUNTY COMMUNITY COLLEGE	\$80.00	Stress and 911 Dispatcher cour
2015-01-06	095718	CORI BEASLEY	\$56.56	Toll Tag Refund
2015-01-06	095722	CRYSTIL DOYLE	\$3.10	Toll Tag Refund
2015-01-06	095731	DANIEL LOPEZ MUNOZ	\$40.21	Toll Tag Refund
2015-01-06	095700	DAVID L. MCNATT	\$306.67	Citation Processing Clerk - Da DISCOUNT - 10% NET 15
2015-01-06	095762	DAVID SERATT	\$35.77	Toll Tag Refund
2015-01-06	095770	DEMARKQUA M. CROSS	\$3.71	Toll Tag Refund
2015-01-06	095702	DENTON COUNTY ELECTRIC	\$6,538.87	ELECTRIC GAS SERVICES
2015-01-06	095782	DIEGO PORRAS	\$2.02	Toll Tag Refund
2015-01-06	095793	DON BLADES	\$0.93	Toll Tag Refund
2015-01-06	095735	DON SINGLETON	\$13.00	Toll Tag Refund
2015-01-06	095739	DUANE DENSON	\$20.00	Toll Tag Refund
2015-01-06	095755	DYLAN DOWDY	\$28.89	Toll Tag Refund
2015-01-06	095742	EARLENE H. HAYES	\$20.84	Toll Tag Refund
2015-01-06	095749	EDGAR H. PANAMENO	\$5.37	Toll Tag Refund
2015-01-06	095723	ERICA M.	\$1.52	Toll Tag Refund

		EDDIE		
2015-01-06	095801	ESTELLE ROBINSON	\$14.73	Toll Tag Refund
2015-01-06	095728	FAF INC	\$4,145.43	Toll Tag Refund
2015-01-06	095760	FLAVIO PEREZ	\$11.84	Toll Tag Refund
2015-01-06	095721	GABRIEL CRUZ	\$10.11	Toll Tag Refund
2015-01-06	095772	GAYLA L. GUYSE	\$5.00	Toll Tag Refund
2015-01-06	095763	GEORGETTE STEWART	\$29.76	Toll Tag Refund
2015-01-06	095703	GORDONS SPECIALTIES INC	\$9,211.00	XLite End Treatments
2015-01-06	095709	GRANITE PUBLIC AFFAIRS, LLC	\$11,250.00	Legislative Consultant Fee
2015-01-06	095695	GUARANTEED EXPRESS, INC.	\$45.58	ADMIN/ BOARD DELIVERY
2015-01-06	095791	Ginger L. Stockton	\$2,724.48	VIOLATION REFUND
2015-01-06	501699	Green Mountian Energy Company	\$8,210.93	ELECTRIC-WE
2015-01-06	095747	HARUN OMWENGA	\$4.40	Toll Tag Refund
2015-01-06	095740	HELEN L. DUFRIEND	\$28.74	Toll Tag Refund
2015-01-06	095769	HENYA BETRAS	\$27.92	Toll Tag Refund
2015-01-06	095799	HUMBERTO MANZANO	\$16.26	Toll Tag Refund
2015-01-06	095706	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$16,883.76	Parts and Repairs for Tymco Sw
2015-01-06	095712	J & J TOWING INC	\$138.75	Towing Service - 2014
2015-01-06	095733	J R. POPE SR.	\$29.24	Toll Tag Refund
2015-01-06	095786	JAMES A. MCKINNEY	\$22.99	Toll Tag Refund
2015-01-06	095761	JENNIFER L. RUNCI	\$41.50	Toll Tag Refund
2015-01-06	095789	JESSICA ROWELL	\$64.00	VIOLATION REFUND

2015-01-06	095696	JORDAN TOWING INC.	\$1,038.75	Towing Service - 2014
2015-01-06	095774	JOSE M HERNANDEZ	\$9.31	Toll Tag Refund
2015-01-06	095780	KAREN D. NORRIS	\$45.57	Toll Tag Refund
2015-01-06	095719	KATIE C. BROWN	\$1.38	Toll Tag Refund
2015-01-06	095784	KEVIN SCOTT	\$3.02	Toll Tag Refund
2015-01-06	095729	KIMBERLY JONES	\$5.00	Toll Tag Refund
2015-01-06	095794	KIMBERLY M. COMBS	\$56.05	Toll Tag Refund
2015-01-06	095752	LARRY B HILL NELL P HILL	\$15.09	Toll Tag Refund
2015-01-06	095741	LEAH M. GILLISPIE	\$1.89	Toll Tag Refund
2015-01-06	095766	LEAH M. WEEKS	\$12.76	Toll Tag Refund
2015-01-06	095803	LEIYUN WENG	\$1.87	Toll Tag Refund
2015-01-06	095753	LLOYD GREEN	\$32.61	Toll Tag Refund
2015-01-06	501698	LONE STAR UNIFORMS INC	\$5,400.00	Creation of Blanket PO for 201
2015-01-06	095725	LUIS A. GARCIA	\$42.76	Toll Tag Refund
2015-01-06	095720	MARGARITO CHAVEZ	\$7.19	Toll Tag Refund
2015-01-06	095744	MARTHA C. KATTAN	\$12.52	Toll Tag Refund
2015-01-06	095783	MARVIN SANDERS	\$1.60	Toll Tag Refund
2015-01-06	095738	MARY BILICKI	\$27.25	Toll Tag Refund
2015-01-06	095758	MATT HIEBERT	\$109.05	Toll Tag Refund
2015-01-06	095726	MATT S. GIBBS	\$38.25	Toll Tag Refund
2015-01-06	095697	MIDWAY AUTO SUPPLY	\$1,592.56	Purchase of Aftermarket Automo
2015-01-06	095724	MINDY FENG	\$9.12	Toll Tag Refund
2015-01-06	095790	Melissa Martinez	\$18.06	VIOLATION REFUND
2015-01-06	095710	NCC GROUP INC	\$32,408.86	Bespoke software assurance Travel Expenses (Capped)
2015-01-06	095694	OCCUPATION AL HEALTH CENTERS OF	\$787.00	PRE EMP DRUG SCRNs 12/17-23/14

2015-01-06	095698	OFFICE DEPOT INC	\$76.25	Office Depot supplies for the
2015-01-06	095756	OLIVER GARZA	\$6.84	Toll Tag Refund
2015-01-06	095802	PASCHALL TRUCK LINES INC.	\$63.42	Toll Tag Refund
2015-01-06	095795	PERRY CRAWFORD	\$1.96	Toll Tag Refund
2015-01-06	095732	RANDALL NOE FORD	\$479.06	Toll Tag Refund
2015-01-06	095798	RANDY K. LINDSEY	\$29.71	Toll Tag Refund
2015-01-06	095713	RAS SERVICES INC	\$1,071.42	Janitorial Supplies - Soaps, C
2015-01-06	095737	RENEE WITT	\$10.05	Toll Tag Refund
2015-01-06	095727	RICARDO HIDALGO	\$5.74	Toll Tag Refund
2015-01-06	095787	ROBYN C NETHERS	\$10.00	VIOLATION REFUND
2015-01-06	095778	RYAN G. MAXWELL	\$16.10	Toll Tag Refund
2015-01-06	095777	RYAN G. MAXWELL	\$17.80	Toll Tag Refund
2015-01-06	095750	SAMANTHA SURFACE	\$5.89	Toll Tag Refund
2015-01-06	095779	SEAN E. MYRICK	\$4.79	Toll Tag Refund
2015-01-06	095775	SECCHI LLC	\$7.08	Toll Tag Refund
2015-01-06	095757	SHERRY HENRY	\$8.19	Toll Tag Refund
2015-01-06	095746	STANN MANN	\$0.85	Toll Tag Refund
2015-01-06	095745	STEPHEN LANDRY	\$5.46	Toll Tag Refund
2015-01-06	095699	SUMMERS GROUP INC.	\$185.07	2/0 rhw cable
2015-01-06	095768	SUSAN DIANE WOODWARD	\$179.13	Toll Tag Refund
2015-01-06	095800	TERI J. PRAAY	\$9.79	Toll Tag Refund
2015-01-06	095715	TERRY D. DESKINS	\$1.19	Toll Tag Refund
2015-01-06	095764	THANH C. TRAN	\$6.55	Toll Tag Refund
2015-01-06	095776	THELMA F. LOWE	\$33.39	Toll Tag Refund
2015-01-06	095792	THERESA ANDING	\$19.17	Toll Tag Refund
2015-01-06	095716	THOMAS	\$7.85	Toll Tag Refund

		ALLEN		
2015-01-06	095788	TOMMY D BURNETT	\$10.00	VIOLATION REFUND
2015-01-06	095714	Tuff Supplies Corp	\$4,859.76	Occunomix Cold Weather Coveral
2015-01-06	501700	United Electric Cooperative Services, Inc	\$2,304.87	ELECTRIC-CTP
2015-01-06	095765	VANESSA VAN DRUNEN	\$44.72	Toll Tag Refund
2015-01-06	095748	VICTORIA ORTIZ	\$3.10	Toll Tag Refund
2015-01-06	095754	WALDO BURCIAGA	\$25.00	Toll Tag Refund
2015-01-06	095711	XPRESSMYSE LF.COM LLC	\$4,389.40	Color Camera asset tags E6 Reader asset tags External light asset tags Failover asset tags HVAC asset tags INVOICE ADJUSTMENT IR camera asset tags LIM asset tags Lane Controller asset tags Northstar cage asset tags PDU asset tags Reader chassis asset tags UPS battery asset tags UPS inverter asset tags VTC chassis asset tags
2015-01-06	095730	YU MIN LOW	\$42.66	Toll Tag Refund
2015-01-08	095829	ATMOS ENERGY CORPORATION, INC	\$108.08	GAS SERVICES
2015-01-08	095867	Abernethy Media Professionals	\$350.00	NTTA Video Production
2015-01-08	095883	BOB TOMES FORD	\$146.88	Toll Tag Refund
2015-01-08	095911	BRIAN D. WEAVER	\$49.05	Toll Tag Refund
2015-01-08	014176	Bookingbug LTD	\$2,500.00	Hosting & Service for 9 month
2015-01-08	095882	CAR TOWN MORTORS	\$179.22	Toll Tag Refund
2015-01-08	095896	CAREY B. MOAK	\$2.33	Toll Tag Refund
2015-01-08	095859	CHANDLERS LANDING	\$35.00	Chandlers Landing - Third Part

		COMMUNITY ASSOC		
2015-01-08	095841	CITY OF ALLEN	\$75.00	City of Allen - Third Party Ve
2015-01-08	095849	CITY OF ARLINGTON, TEXAS	\$100.00	Third Party Vendor - Arlington
2015-01-08	095864	CITY OF BEDFORD	\$50.00	City of Bedford - Third Party
2015-01-08	095844	CITY OF BENBROOK	\$40.00	City of Benbrook - Third Party
2015-01-08	095805	CITY OF CARROLLTON	\$50.00	City of Carrollton - Third Par
2015-01-08	095806	CITY OF CARROLLTON	\$174.69	WATER & SEWER
2015-01-08	095834	CITY OF CEDAR HILL	\$75.00	City of Cedar Hill - Third Par
2015-01-08	095843	CITY OF COLLEYVILLE	\$90.00	City of Colleyville - Third Pa
2015-01-08	095836	CITY OF COPPELL	\$45.00	City of Coppell - Third Party
2015-01-08	095833	CITY OF DESOTO	\$50.00	City of Desoto - Third Party V
2015-01-08	095837	CITY OF DUNCANVILLE	\$55.00	City of Duncanville City of Duncanville - Third Pa
2015-01-08	095821	CITY OF FARMERS BRANCH	\$20.00	City of Farmers Branch - Third
2015-01-08	095824	CITY OF FORT WORTH	\$325.00	City of Fort Worth - Third Par Third Party Vendor 2014
2015-01-08	095825	CITY OF FRISCO	\$575.00	City of Frisco - Third City of Frisco - Third Party V
2015-01-08	095823	CITY OF GARLAND UTILITY SERVICES	\$1,287.40	ELECTRIC
2015-01-08	095807	CITY OF GRAND PRAIRIE	\$180.00	City of Grand Prairie - Third
2015-01-08	095808	CITY OF GRAND PRAIRIE	\$1,326.73	WATER & SEWER
2015-01-08	095847	CITY OF HALTOM CITY	\$80.00	City of Haltom City - Third Pa
2015-01-08	095851	CITY OF KELLER	\$260.00	City of Keller - Third Party V
2015-01-08	095850	CITY OF KENNEDALE	\$15.00	City of Kennedale - Third Part
2015-01-08	095838	CITY OF	\$20.00	City of Lancaster - Third Part

		LANCASTER		
2015-01-08	095839	CITY OF LEWISVILLE	\$85.00	City of Lewisville - Third Par Professional Fees
2015-01-08	095856	CITY OF MCKINNEY	\$80.00	City of McKinney - Third Party
2015-01-08	095809	CITY OF PLANO	\$5,586.62	WATER & SEWER
2015-01-08	095810	CITY OF RICHARDSON	\$55.00	City of Richardson -
2015-01-08	095840	CITY OF ROCKWALL	\$70.00	Third Party Vendor - Rockwall
2015-01-08	095831	CITY OF ROWLETT	\$45.00	City of Rowlett - Third Party
2015-01-08	095842	CITY OF SACHSE	\$67.30	WATER & SEWER
2015-01-08	095857	CITY OF SOUTHLAKE	\$70.00	City of Southlake - Third Part
2015-01-08	095811	CITY OF UNIVERSITY PARK	\$10.00	City of University Park - Thir
2015-01-08	095846	CITY OF NORTH RICHLAND HILLS	\$145.00	City of North Richland Hills - Third Party Vendor - N. Richla
2015-01-08	095860	COOLSTUFF	\$426.01	15 Safety Orange long sleeve t
2015-01-08	095880	COREY STEGALL	\$1.20	VIOLATION REFUND
2015-01-08	095822	COUNTY OF TARRANT	\$1,675.00	County of Tarrant - Third Part Third Party Vendor - Tarrant C
2015-01-08	095895	CURTIS MANNING	\$9.05	Toll Tag Refund
2015-01-08	095878	DANIEL AREFI	\$64.08	Toll Tag Refund
2015-01-08	095908	DAVID L. TAYLOR	\$1.45	Toll Tag Refund
2015-01-08	095884	DAVID W MITCHELL	\$106.54	Toll Tag Refund
2015-01-08	095870	DEPT of CHILDREN and FAMILY SERVICES	\$230.66	PAY END OF 010415
2015-01-08	095910	DEVIN K. WEATHERLEY	\$16.52	Toll Tag Refund
2015-01-08	095877	DIANE R TUBBS	\$767.25	VIOLATION REFUND
2015-01-08	095903	ELIECER ROJAS	\$14.59	Toll Tag Refund
2015-01-08	014062	ETC	\$300,006.31	2014 Image Reviewers
2015-01-08	095813	EXPRESS SCRIPTS, INC.	\$67,746.05	CLAIMS BILLED 12/20/14

2015-01-08	095826	FORT DEARBORN LIFE INSURANCE COMPANY	\$30,323.34	LIFE INS PREM 10/2014
2015-01-08	095874	Fred Wayne Doyen	\$10.00	VIOLATION REFUND
2015-01-08	095890	GIDGET J. DELAUNE	\$39.87	Toll Tag Refund
2015-01-08	095875	Harrel Huneycutt	\$35.00	VIOLATION REFUND
2015-01-08	095871	Hush Communication s Canada Inc	\$1,628.63	Hushmail Annual Bus Accounts - Hushmail Bus Annual Domain Adm Hushmail Bus Annual Paspshrase Hushmail Bus set up fee
2015-01-08	095868	Illinois State Disbursement Unit	\$195.60	PAY END OF 010415
2015-01-08	095830	JANNA L. COUNTRYMAN, STANDING	\$400.00	PAY END OF 010415
2015-01-08	095897	JIMMY MOREHEAD	\$45.12	Toll Tag Refund
2015-01-08	095863	JOHNSON COUNTY	\$1,565.00	Johnson Co - Third Party Vendo Johnson County - Third Party V
2015-01-08	095905	KELLIE N. SCOTT	\$8.61	Toll Tag Refund
2015-01-08	095852	KENNETH BARR	\$920.71	BUS MTG EXP-KB TX DOT MTG-AUSTIN-KB
2015-01-08	095886	KHALED A. ABUBUKKER	\$7.54	Toll Tag Refund
2015-01-08	095892	KIMBERLY GRIMMETT	\$5.27	Toll Tag Refund
2015-01-08	095891	KIMBERLY GRIMMETT	\$27.19	Toll Tag Refund
2015-01-08	095820	KROGER TEXAS L.P.	\$675.00	Third Party Vendor - Kroger
2015-01-08	095881	LARRY J BECHTEL	\$1.42	VIOLATION REFUND
2015-01-08	095869	LBJ INFRASTRUCTURE GROUP LLC	\$25.00	LBJ Express - Third Party Vend
2015-01-08	095893	LESLIE A.	\$18.57	Toll Tag Refund

		HARBIN		
2015-01-08	501701	LINK AMERICA LLC	\$249,253.00	CONTRACT - APPROVED 08/22/14 - DESIGN REVIEW MLP4 INTERFACE C DESIGN REVIEW MLP4 INTERFACE P DESIGN REVIEW NEW SYSTEM CTP C DESIGN REVIEW NEW SYSTEM CTP N DESIGN REVIEW NEW SYSTEM CTP S DESIGN REVIEW NEW SYSTEM PGBT
2015-01-08	095888	LUIS BORGES	\$12.63	Toll Tag Refund
2015-01-08	095828	MAMASO INC.	\$54.25	INV ADJUSTMENT Product – Texas State Vehicle
2015-01-08	095907	MICHAEL GREGORY SOFIO	\$48.18	Toll Tag Refund
2015-01-08	095879	MICHAEL L FORTNER	\$35.00	VIOLATION REFUND
2015-01-08	095815	MORTON SALT	\$20,699.89	Roadway Salt Salt for Brine
2015-01-08	095873	Mark Best	\$10.00	VIOLATION REFUND
2015-01-08	095858	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$120.92	PAY END OF 010415
2015-01-08	095906	NORMA L. SELF	\$23.88	Toll Tag Refund
2015-01-08	095832	NORTHERN IMPORTS, INC	\$260.00	Increase PO 64757 for Safety B
2015-01-08	095854	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 010415
2015-01-08	095817	OFFICE DEPOT INC	\$170.34	Office Depot supplies for the
2015-01-08	095901	OLIVIA F PANAHON	\$7.23	Toll Tag Refund
2015-01-08	095900	ORVILLE OREAR	\$15.79	Toll Tag Refund
2015-01-08	095865	PDME	\$791.81	10-06-001 Paint, marking Red 10-06-004 Paint, marking Yell 10-06-005 Paint, Marking Oran 19-01-001 MARKING FLAGS,

				YELL 19-01-002 MARKING FLAGS, WHIT 19-01-005 MARKING FLAGS, ORAN 19-01-007 MARKING FLAGS, RED
2015-01-08	095827	PEGASUS TEXAS CONSTRUCTI ON LP	\$33,000.00	Concrete Delivered
2015-01-08	095862	PETROLEUM TRADERS CORPORATIO N	\$14,380.05	Add funds for unleaded PO65601 Diesel fuel
2015-01-08	095861	RFD AND ASSOCIATES INC	\$15,149.76	RFD/Kilan - EPDS Maintenance a
2015-01-08	095902	RICHARD F. RODGERS JR.	\$12.16	Toll Tag Refund
2015-01-08	095898	RICHARD J. MORRONEY	\$21.35	Toll Tag Refund
2015-01-08	095904	ROBERT J. SCHULJAK	\$16.73	Toll Tag Refund
2015-01-08	095912	ROCKY D. WILLIAMS	\$45.62	Toll Tag Refund
2015-01-08	095909	ROSWITHA WACH	\$35.45	Toll Tag Refund
2015-01-08	095889	RYAN M. BRADLEY	\$9.39	Toll Tag Refund
2015-01-08	095887	S. LARRY ALBRIGHT	\$9.20	Toll Tag Refund
2015-01-08	095855	SAFEWAY INC/TOM THUMB	\$140.00	Third Party Vendor - Tom Thumb
2015-01-08	095899	SHARIE NORTHIGTON	\$6.35	Toll Tag Refund
2015-01-08	095812	SOUTHWEST ENVIROTECH PARTNERS, LP	\$222,475.28	Roadway Deicier (MD20)
2015-01-08	095804	SUPERVALU, INC (ALBERTSON'S)	\$160.00	Third Party Vendor - Albertson
2015-01-08	095872	Sharon Jones Scaife	\$157.50	BDD Compliance Printing
2015-01-08	095876	Shirley Jean Williams	\$3.67	VIOLATION REFUND

2015-01-08	095818	TEXAS GUARANTEED STUDENT LOAN CORP	\$471.04	PAY END OF 010415
2015-01-08	095819	TOM POWERS,STA NDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 010415
2015-01-08	095853	TOWN OF FAIRVIEW	\$15.00	Town of Fairview - Third party
2015-01-08	095848	TOWN OF FLOWER MOUND	\$150.00	Town of Flower Mound - THrid P
2015-01-08	095835	TOWN OF LITTLE ELM	\$80.00	Third Party Vendor - Little El Town of Little Elm - Third par
2015-01-08	095845	TOWN OF PROSPER	\$20.00	Town of Prosper - Third Party
2015-01-08	095814	UNITED STATES TREASURY	\$297.50	PAY END OF 010415
2015-01-08	095894	VERNAL R. LITTLE	\$7.06	Toll Tag Refund
2015-01-08	095866	ZIP IT POSTAL AND AUCTION CENTERS	\$10.00	Zip It Postal - Third Party Ve
2015-01-09	046260	Department of Health and Human Services	\$79,506.00	ACA TRANSITIONAL REINSURANCE
2015-01-09	086993	OFFICE OF THE ATTORNEY GENERAL	\$6,306.70	PAY END OF 010415
2015-01-12	011825	Optum Bank, Inc	\$2,211.04	EMP HSA DEDUCTIONS 1/4/15
2015-01-12	039206	TEXAS COUNTY & DISTRICT RETIREMENT	\$430,582.56	TCDRS CON 12/12/14 TCDRS CON 12/26/14 TCDRS ROUND TCDRS W/H 12/12/14 TCDRS W/H 12/26/14
2015-01-12	011799	UNITED HEALTHCARE INSURANCE COMPANY	\$105,735.89	1/12/15
2015-01-13	095916	A. H. BELO MANAGEMEN T SERVICES	\$215.40	03935 Ad-Batteries, Lead Acid
2015-01-13	096000	ADAM S.	\$32.42	Toll Tag Refund

		DEVOS		
2015-01-13	095963	ALEJANDRO QUINONES	\$8.75	Toll Tag Refund
2015-01-13	096018	ALEX RUTHSTROM	\$6.91	Toll Tag Refund
2015-01-13	095987	ALIDA B. GRADONE-HEMERY	\$59.68	Toll Tag Refund
2015-01-13	095913	ALLIED ELECTRONIC S, INC.	\$9,598.00	ABB power supplies - PowerSupp Shipping Shipping Adjustment
2015-01-13	095993	AMELIA MONCHO	\$1.40	Toll Tag Refund
2015-01-13	095980	ANGELA M. MURRAY	\$38.53	Toll Tag Refund
2015-01-13	095967	ANITA D. TAYLOR	\$15.48	Toll Tag Refund
2015-01-13	096014	ANSELEY LEE	\$6.76	Toll Tag Refund
2015-01-13	095943	APPLIED OPERATIONS SECURITY and	\$408.00	Creation of blanket PO for sec
2015-01-13	820777	ATKINS NORTH AMERICA, INC.	\$13,143.28	#2058 - CTP Section 2B - CM Se
2015-01-13	095934	ATMOS ENERGY CORPORATION, INC	\$1,541.57	GAS SERVICES
2015-01-13	820778	AUSTIN BRIDGE & ROAD	\$564,618.33	#2080-SWP/CTP Section B CONST
2015-01-13	095951	All American Paving, Inc	\$7,501.59	Complete work began in 2014.
2015-01-13	095952	All American Paving, Inc	\$23,120.50	2" HMAC installed (12,800 sq.
2015-01-13	095935	American Portwell Technology, Inc	\$7,797.00	2U system_Robo 8777 - Aremo 21 shipping
2015-01-13	095992	BARBARA MERTZ	\$9.44	Toll Tag Refund
2015-01-13	096002	BETH E. KEEN	\$78.80	Toll Tag Refund
2015-01-13	095961	BETTINA HIGHLANDER	\$43.18	Toll Tag Refund
2015-01-13	095932	BOB TOMES FORD	\$2,132.43	Increase PO 64760 Product –ANNUAL Ford OEM Parts
2015-01-13	095999	BONNIE	\$14.36	Toll Tag Refund

		ARRINGTON		
2015-01-13	095989	BRANDON W. LEE	\$13.95	Toll Tag Refund
2015-01-13	095946	BRIDGEWORK PARTNERS, LLC	\$5,626.63	Temporary Staffing
2015-01-13	095930	Barnsco, Inc.	\$3,896.26	Concrete Tools Concrete material supplies (re
2015-01-13	096020	CARA A. SPRAYBERRY	\$38.63	Toll Tag Refund
2015-01-13	095959	CARLOS GALLIANIO	\$15.91	Toll Tag Refund
2015-01-13	501706	CBS RADIO BROADCASTING dba KLVU, KVIL	\$14,240.00	30 sec radio spots - promo for
2015-01-13	700064	CBS RADIO BROADCASTING dba KLVU, KVIL	\$25,821.00	30 sec radio spots - promo for General radio spots (enterpris
2015-01-13	095927	CITY OF GARLAND UTILITY SERVICES	\$21.41	ELECTRIC
2015-01-13	095914	CITY OF PLANO	\$628.16	WATER & SEWER
2015-01-13	501708	CLEAR CHANNEL OUTDOOR, INC.	\$8,789.00	Contract for outdoor ads - 4 b
2015-01-13	096003	CORY D. MERRILL	\$44.21	Toll Tag Refund
2015-01-13	095984	DALTON WOOLEY	\$11.69	Toll Tag Refund
2015-01-13	095970	DAVID WRIGHT	\$4.13	Toll Tag Refund
2015-01-13	096007	DAVINA CARR	\$10.00	VIOLATION REFUND
2015-01-13	095975	DIANA CARSON	\$14.23	VIOLATION REFUND
2015-01-13	095964	ELIZABETH D. ROGERS	\$4.16	Toll Tag Refund
2015-01-13	095929	EVCO PARTNERS, LP dba BURGOON COMPANY	\$4,277.45	CR INV B147674B SEE VCH 195888 Couplings, fittings and hose Open PO for plumbing and hardw SEE VCH 195889 CRM B147674BCR Safety Personal protection equ

				mechanic tools
2015-01-13	095918	FIRST SOUTHWEST COMPANY	\$77,499.00	Consulting Srvcs, Quarterly Re INVOICE ADJUSTMENT
2015-01-13	095986	FRANK GEORGE	\$7.93	Toll Tag Refund
2015-01-13	095919	FRIENDLY CHEVROLET LTD	\$132.00	Increase PO 64762
2015-01-13	095973	GARY MARTIN	\$3.06	VIOLATOIN REFUND
2015-01-13	096013	GLORIA LEDEZMA	\$26.10	Toll Tag Refund
2015-01-13	501710	Green Mountian Energy Company	\$7,070.39	ELECTRIC - CTP
2015-01-13	095960	HEATHER GARRETT- CALFY	\$24.76	Toll Tag Refund
2015-01-13	095950	HIGHLAND TANK & MFG CO	\$9,597.00	Oil Tanks for Storage area (3
2015-01-13	501709	Hunt Consulting Engineers	\$16,526.50	#03584- PGBT WE Landscaping CM
2015-01-13	095940	ICIMS.COM	\$354.17	1-year subscription for online
2015-01-13	096016	JAMES OMAS	\$7.30	Toll Tag Refund
2015-01-13	095981	JANET SCHONEFELD	\$35.77	Toll Tag Refund
2015-01-13	095991	JENNIFER MCBRIDE	\$16.79	Toll Tag Refund
2015-01-13	095979	JESSICA LEE	\$19.15	Toll Tag Refund
2015-01-13	095948	JOHN WILLIAMS	\$8,807.69	Expedited Freight Product – Six (6) Oasis XD3000
2015-01-13	096005	JONGMIN YI	\$4.50	Toll Tag Refund
2015-01-13	095931	JP MORGAN CHASE BANK N.A	\$300.00	LOC, Mo Fees 2015
2015-01-13	095962	JUAN C. LUEVANO	\$7.06	Toll Tag Refund
2015-01-13	095966	JULIE W. TALTON	\$26.98	Toll Tag Refund
2015-01-13	095985	KATHLEEN N. BAIN	\$6.75	Toll Tag Refund
2015-01-13	096004	KATHY P. TRAN	\$2.83	Toll Tag Refund
2015-01-13	095969	KEARSTON J.	\$6.73	Toll Tag Refund

		WRIGHT		
2015-01-13	095978	KEN GATHY	\$6.00	Toll Tag Refund
2015-01-13	095974	KIMBERLY J BURGESS	\$32.12	VIOLATION REFUND
2015-01-13	501704	Kleinfelder Central Inc	\$31,217.66	#02557 - CTP - Section 3A-Ret #03097- CTP Section 1 - 6 Inde 02557 - CTP - Section 3A-Ret.
2015-01-13	501705	LAMAR TEXAS LIMITED PARTNERSHIP	\$6,770.00	Contract 2014-2015 for outdoor
2015-01-13	095925	LANDMARK EQUIPMENT	\$1,967.02	CR INV WO41875 VCH 195920 Diagnostics and repair labor o SEE VCHR 195921 CM WO42053
2015-01-13	095983	LEESA SPAHR	\$26.27	Toll Tag Refund
2015-01-13	501707	LONE STAR UNIFORMS INC	\$2,192.50	Creation of Blanket PO for 201
2015-01-13	096015	LORI A. MINOR	\$6.81	Toll Tag Refund
2015-01-13	095976	MAHAN RENT A CAR	\$19.90	Toll Tag Refund
2015-01-13	095988	MARCIE D. JONES	\$19.70	Toll Tag Refund
2015-01-13	095977	MARIA MARTINEZ FLORES	\$3.20	Toll Tag Refund
2015-01-13	095971	MARK A WIMMER	\$42.05	VIOLATION REFUND
2015-01-13	096011	MARTHA M. ALVAREZ	\$47.49	Toll Tag Refund
2015-01-13	096012	MELISSA COTNER	\$38.10	Toll Tag Refund
2015-01-13	095994	MICHAEL MUHLHEIM	\$30.32	Toll Tag Refund
2015-01-13	095996	MILTON W. SPREEN	\$3.17	Toll Tag Refund
2015-01-13	096001	MONICA HUMPHREY	\$10.79	Toll Tag Refund
2015-01-13	095920	MORTON SALT	\$45,504.71	Roadway Salt Salt for Brine
2015-01-13	095947	NATIONAL RAILROAD SAFETY	\$713.04	Annual Contractor Orientation

		SERVICES, INC		
2015-01-13	096022	NATIONAL SENIOR CARE	\$1.65	Toll Tag Refund
2015-01-13	095941	Nova Healthcare,P.A	\$292.00	Post accident testing
2015-01-13	095915	OCCUPATION AL HEALTH CENTERS OF	\$809.50	PRE EMP DRUG SCRIN 12/24-30/14
2015-01-13	095921	OFFICE DEPOT INC	\$161.41	Additional funds for office su Creation of blanket PO for off
2015-01-13	096021	OFIR TZOUBARI	\$1.40	Toll Tag Refund
2015-01-13	095998	PAULINE WOOD	\$15.04	Toll Tag Refund
2015-01-13	095937	PAYFLEX SYSTEMS USA INC	\$196.45	COBRA NOVEMBER 2014 RETIREE SERVICES NOVEMBER 2014
2015-01-13	095936	PITNEY BOWES PRESORT SERVICES, INC.	\$105.00	Fuel Surcharge for Mailing Del
2015-01-13	095944	PRESTON LLOYD CLEANERS INC	\$50.00	Product –ANNUAL Purchasing for
2015-01-13	095933	PRUDENTIAL INSURANCE COMPANY	\$241.33	LONG TERM CARE PREM 12/14
2015-01-13	095926	QUESTMARK INFORMATION MANAGEMENT INC	\$1,020,000.0 0	Postage - Statements, Letters,
2015-01-13	096017	RACHEL BALANDRAN ORTEGA	\$22.04	Toll Tag Refund
2015-01-13	095922	RDO CONSTRUCTI ON EQUIPMENT CO	\$3,224.91	Service Repair - replace throt
2015-01-13	096006	REENA MOKHA	\$89.43	VIOLATION REFUND
2015-01-13	501703	REPUBLIC SERVICES OF TEXAS, LTD	\$173.70	CTP Waste Container
2015-01-13	095955	RICHARD BISHOP	\$2.73	Toll Tag Refund

2015-01-13	095956	RIKI L. BRASWELL	\$43.20	Toll Tag Refund
2015-01-13	095953	SAFETY VIDEO DIRECT LLC	\$6,995.00	Safety Training Videos for Fri
2015-01-13	095957	SEQUOYAH BROWN	\$106.81	Toll Tag Refund
2015-01-13	095968	SHERYLE P. WILLIAMS	\$1.90	Toll Tag Refund
2015-01-13	095928	SHI-GOVERNMENT SOLUTIONS, INC.	\$490.00	Incipio Capture - Protective c
2015-01-13	095965	SIDNEY C. SHAW	\$11.80	Toll Tag Refund
2015-01-13	095917	SOUTHWEST ENVIROTECH PARTNERS, LP	\$50,913.25	Ice/Snow Removal Chemical Roadway Deicier (MD20)
2015-01-13	095939	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$449.97	Increase existing PO - Parts a Parts and labor for repair of
2015-01-13	820776	SOUTHWEST MOBILITY PARTNERS-A JV	\$10,119.16	#02916 - CTP Section 5 - Const
2015-01-13	096008	STANLEY N HELTON	\$10.00	VIOLATION REFUND
2015-01-13	095995	STEPHANIE P. REED	\$5.25	Toll Tag Refund
2015-01-13	095990	STEVE LEWIS	\$7.86	Toll Tag Refund
2015-01-13	095923	STUART HOSE AND PIPE LTD	\$1,658.40	Open PO for Hydraulic hoses an
2015-01-13	095942	Southern Tire Mart	\$1,088.32	Product –ANNUAL Purchasing Con
2015-01-13	017186	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$10,308.68	ACCRUED STATE RETIREMENT OTHER W/H WAGES RETIREMENT
2015-01-13	017295	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$179,694.66	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-01-13	501702	TEXAS DEPARTMENT	\$3,334.05	Anchor Bolts Inspection - Sign Bridge Rail Tube Inspection (

		OF TRANSPORTA TION		Indirect Costs (5.74%) Allocat Indirect Costs (5.75%) Allocat Precast Concrete coping Inspec Rdwy Illumination/Traffic Sign Signs Material Inspection SF Signs Materials Inspection S Signs-Material Inspection - SF Signs-Material Inspection SF
2015-01-13	096009	THOMAS WININGAR	\$13.08	VIOLATION REFUND
2015-01-13	820775	TOLLWAY TRANSPORTA TION TEAM	\$218,281.42	#02424- CTP Sect 1 Constructio
2015-01-13	095997	TOLONA A. VENIOUS	\$19.23	Toll Tag Refund
2015-01-13	096019	TONY SANCHEZ	\$0.25	Toll Tag Refund
2015-01-13	096010	TRACEY PLATAMONE	\$29.19	VIOLATION REFUND
2015-01-13	095972	TSIGEREDA TESFAY	\$35.00	VIOLATION REFUND
2015-01-13	095954	Tuff Supplies Corp	\$4,957.95	Occunomix Rain Jacket Occunomix Rain Pants Shipping
2015-01-13	095949	UNITED RENTALS, INC	\$4,088.28	Rental of construction equipme
2015-01-13	095945	VERINT AMERICAS, INC	\$3,023.65	89-555-0292 Time and Material
2015-01-13	095982	VERONICA V. SORIANO	\$15.58	Toll Tag Refund
2015-01-13	095938	WEX BANK	\$9,632.91	WEX fuel purchases for 2014
2015-01-13	095924	WOODVEST LLC	\$253.51	Stock parts and supplies for S
2015-01-13	013381	White Hawk Engineering and Design, LLC	\$3,781.33	Investigation & stabilization
2015-01-13	013380	White Hawk Engineering and Design, LLC	\$10,018.87	Investigation & stabilization
2015-01-13	013379	White Hawk Engineering and Design, LLC	\$11,976.00	Investigation & stabilization
2015-01-15	096054	ACA INTERNATION	\$1,625.00	Ultimate Collector Training Se

		AL		
2015-01-15	096069	ADAM EJTMINOWICZ	\$21.32	Toll Tag Refund
2015-01-15	096047	AMERICAN SOCIETY OF PROFESSIONAL ED.	\$348.75	Alexis and Julie recieved a di
2015-01-15	048112	ATKINS NORTH AMERICA, INC.	\$16,787.91	#3496 - Gen Eng Construction W #3496 -CTP - GEC WA04
2015-01-15	048110	ATKINS NORTH AMERICA, INC.	\$21,058.98	#3496 - Gen Eng Construction W #3496 -CTP - GEC WA04
2015-01-15	048109	ATKINS NORTH AMERICA, INC.	\$23,518.01	#3496 - GEC - WA 04 - LLTB #3496 - GEC - WA 04 - PGBT EE #3496 - GEC - WA 04 - SRT WA 06 2014 GEC Annual Inspecti
2015-01-15	048111	ATKINS NORTH AMERICA, INC.	\$34,522.56	#3496 - GEC - WA 04 - LLTB #3496 - GEC - WA 04 - PGBT EE #3496 - GEC - WA 04 - SRT WA 06 2014 GEC Annual Inspecti
2015-01-15	096039	ATMOS ENERGY CORPORATION, INC	\$40.60	GAS SERVICES
2015-01-15	096058	Adam Newman	\$36.52	VIOLATION REFUND
2015-01-15	096060	Amanjot Ludher	\$35.00	VIOLATION REFUND
2015-01-15	096075	BARBARA A. LANGE	\$71.94	Toll Tag Refund
2015-01-15	096086	Bobby Sawyer	\$10.00	VIOLATION REFUND
2015-01-15	096041	Brown and Gay Engineers, Inc.	\$75,110.30	03752 DNT 4th Lane modificatio
2015-01-15	096067	CACY CRIBBS	\$8.37	Toll Tag Refund
2015-01-15	096057	CARINE WELLS	\$30.16	Toll Tag Refund
2015-01-15	096062	CHERA PLANTE	\$9.09	Toll Tag Refund
2015-01-15	096032	CITY OF FARMERS BRANCH	\$14.29	WATER & SEWER
2015-01-15	096036	CITY OF FORT WORTH	\$560.62	WATER & SEWER
2015-01-15	096037	CITY OF	\$139.84	WATER & SEWER

		FRISCO		
2015-01-15	096035	CITY OF GARLAND UTILITY SERVICES	\$3,506.72	ELECTRIC WATER & SEWER
2015-01-15	096045	CITY OF LEWISVILLE	\$106.83	WATER & SEWER
2015-01-15	096023	CITY OF RICHARDSON	\$21.23	WATER & SEWER
2015-01-15	096033	COUNTY OF TARRANT	\$68.12	Monthly Scofflaw Billing Repor
2015-01-15	096068	DALE E. DITMARS	\$36.42	Toll Tag Refund
2015-01-15	096024	DALLAS WATER UTILITIES	\$428.69	WATER & SEWER
2015-01-15	096038	DENTON COUNTY ELECTRIC	\$293.68	ELECTRIC
2015-01-15	096056	DEVELOPERS SURETY & INDEMNITY CO	\$47,025.00	#3939 - PGBT EE - Landscape (RETAINAGE
2015-01-15	096082	DOANALD WHITTINGTON	\$5.01	Toll Tag Refund
2015-01-15	096083	DONNIE L. WILLIAMS	\$13.98	Toll Tag Refund
2015-01-15	096040	Data Projections Inc	\$759.57	Replacement Bulb for Board roo Shipping
2015-01-15	096084	David Russell Shoop	\$10.00	VIOLATION REFUND
2015-01-15	096025	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	\$31,629.24	DEC 2014 INS & TEXFLEX SUMMARY
2015-01-15	096079	ERIC MORRISON	\$8.13	Toll Tag Refund
2015-01-15	096026	FEDERAL EXPRESS CORPORATION	\$252.76	CASH & DEBT DELIVERY FINANCE DELIVERIES GOVERNMENT AFFAIRS DELIVERY HR DELIVERY IT DELIVERIES LEGAL DELIVERY
2015-01-15	501714	FORT WORTH & WESTERN RAILROAD	\$48,651.97	#03373-SWP/CTP - Section 1 - F
2015-01-15	096063	GARY P.	\$17.94	Toll Tag Refund

		SANER		
2015-01-15	096071	GENE G. GREGORY	\$17.29	Toll Tag Refund
2015-01-15	096027	HALFF ASSOCIATES INC.	\$41,478.09	FSF 65 - TRINITY PARKWAY
2015-01-15	048469	HNTB CORPORATION	\$2,185.14	DMV & Disaster - Preparation o
2015-01-15	048468	HNTB CORPORATION	\$158,965.07	03425 CTP Construction WA03 03425 PGBT-WE SH161 - WA 03
2015-01-15	048467	HNTB CORPORATION	\$289,770.36	03425 - DNT 4th Ln Widening W 03425 - DNT @ PGBT Interchange 03425 - DNT Improvements WA 0 03425 - DNT Phase 3 Rockhill 03425 - DNT Phase 4B WA 03 03425 - I-35 Managed Lanes WA 03425 - LLTB WA 03 03425 - PGBT - EE WA 03 03425 - SH170 WA 03 03425 - SRT WA 03 03425 - Trinity Pkwy WA 03 03425 PGBT Widening WA 03 03425 Trinity Pkwy WA 03 034250 SRT - S Colony - WA 03
2015-01-15	048220	JACOBS ENGINEERING GROUP INC	\$35,647.56	#2281 - SH 170 Section 1 - Env 2281-SH170 Sectional Enviormen
2015-01-15	096028	JORDAN TOWING INC.	\$337.50	Towing Service - 2014
2015-01-15	096073	JORGE L. HERNANDEZ	\$28.40	Toll Tag Refund
2015-01-15	096087	John Galloway	\$8.94	VIOLATION REFUND
2015-01-15	096051	Jump PR2, INC	\$697.00	DOT Drug and Alcohol Testing
2015-01-15	501715	KENNEDY CONSULTING INC	\$5,672.34	#02083 -CTP Section 4 - PS&E (
2015-01-15	096070	LYNN BRYAN GIBSON	\$6.97	Toll Tag Refund
2015-01-15	501713	Lamb-Star	\$11,137.32	#03583- PGBT WE Phase 4 -

		Engineering, L.P.		Land
2015-01-15	096050	Leadership Fort Worth	\$1,000.00	Leadership Ft Worth Sponsorshi
2015-01-15	096029	MANAGED HEALTH NETWORK	\$17,207.06	CLAIMS REIM FOR DEC 2014
2015-01-15	096081	MARGARITA M. SIERRA	\$25.00	Toll Tag Refund
2015-01-15	096074	MARVIN L. HODGSON	\$32.65	Toll Tag Refund
2015-01-15	501711	MAS-TEK ENGINEERING & ASSOCIATES, INC.	\$24,427.50	02878-CTP Section 3B - Materia SA #01 TO WA #02 - APPROVED 12
2015-01-15	096042	MICHAEL BAKER JR, INC	\$461,915.79	Approved 7/23/13 - Design Serv
2015-01-15	096065	MONICA ATA	\$5.42	Toll Tag Refund
2015-01-15	096046	NORTHERN TOOL & EQUIPMENT COMPANY INC.	\$95.31	Hlgh Pressure Spray Gun Shipping
2015-01-15	096089	Nellie Solis	\$17.05	VIOLATION REFUND
2015-01-15	096030	OFFICE DEPOT INC	\$146.99	Open PO for BDD Office Supplie
2015-01-15	096064	PATRICIA J. MCBRIDE	\$20.00	Toll Tag Refund
2015-01-15	096080	PATTI A. POLINARD	\$40.66	Toll Tag Refund
2015-01-15	096043	PAYFLEX SYSTEMS USA INC	\$832.10	NOV 2014 ACCT FEES PER EMP OCT 2014 ACCT FEES PER EMP
2015-01-15	096077	PRAKASH MARIMUTHU	\$11.13	Toll Tag Refund
2015-01-15	096055	R&B Roofing,LLC	\$5,168.00	Roofing Repair Gleneagles Bldg
2015-01-15	096085	Richard Roberson	\$12.87	VIOLATION REFUND
2015-01-15	096061	SAMUEL S. ALLEN	\$7.38	Toll Tag Refund
2015-01-15	096076	SARAH A. LEHNERT	\$46.52	Toll Tag Refund
2015-01-15	096044	SOUTHWEST CREDIT	\$199,544.00	Collection Agency Fees - Res. Collection Agency Services - 2
2015-01-15	096034	STAR-	\$143.00	03878-IT Ad for CS Stars

		TELEGRAM, INC		Repla 03941-IT Ad for Re-key Doors
2015-01-15	096052	Safelite Fulfillment, Inc	\$195.48	Additional funds for Windshiel RECEIPT ADJUSTMENT Windshield repair and replacem
2015-01-15	096088	Shawnee Merriman	\$14.51	VIOLATION REFUND
2015-01-15	096059	Stormy McCowen	\$20.68	VIOLATION REFUND
2015-01-15	096031	TEXAS DEPARTMENT OF TRANSPORTATION	\$3,113.98	Anchor Bolts Inspection-Sign B Indirect Costs (4.83%) Allocat Indirect Costs (5.74%) Allocat Precast Concrete Coping Inspe Precast Concrete Coping Inspec Precast Wall Panels Inspection Rdwy Illumination/Traffic Sign
2015-01-15	501712	TEXAS DEPARTMENT OF TRANSPORTATION	\$3,876.03	Indirect Costs (5.74%) Allocat Mast Arms/Luminaire Arms Precast Concrete Coping Inspec Prestressed Concrete Beams Ins Rdwy Illumination-Traffic Sign Signs - Material Inspection Signs Material Inspection SF
2015-01-15	096078	TODD K. MCWILLIAM	\$25.75	Toll Tag Refund
2015-01-15	096053	UNITED RENTALS, INC	\$21.70	Rental of construction equipme
2015-01-15	096048	VISION BATH LLC	\$8,926.48	Painting Services
2015-01-15	096072	WILLIAM H. HAFNER	\$36.69	Toll Tag Refund
2015-01-15	096049	Wiss, Janney, Elstner Associates, Inc	\$109,600.65	SRT Retaining Wall Inventory
2015-01-15	096066	YADIRA CASTELLANOS	\$0.37	Toll Tag Refund
2015-01-16	039434	Delta Dental Insurance Company	\$5,704.67	1/8/15-1/14/15
2015-01-16	700221	NTTA Concentration Account	\$515,396.22	OPER REIMASOFJAN1515
2015-01-16	044779	Optum	\$500.00	EMPLOYER HSA SEED

		Bank, Inc		MONEY 2015
2015-01-16	016591	UNITED HEALTHCARE INSURANCE COMPANY	\$114,659.44	1/16/15
2015-01-20	096222	ABIGAIL M. KERRN	\$11.97	Toll Tag Refund
2015-01-20	096115	ADDCO	\$420.34	001-4770- Lock Down Retainer \$ 001-5676- Panel Retainer \$13.5 001-6654-18- SBC Cable \$107.91 Estimated Freight 15.91 Screws \$2.60 Ea Qty-24
2015-01-20	096191	ADESHOLA O. AROGUNDAD E	\$9.39	Toll Tag Refund
2015-01-20	096230	ALEX M. SITOMER	\$23.37	Toll Tag Refund
2015-01-20	096235	ALI J. TUTTLE	\$41.76	Toll Tag Refund
2015-01-20	096195	ALICE COVINGTON	\$14.82	Toll Tag Refund
2015-01-20	096200	ALTON W. HOPPER	\$1.11	Toll Tag Refund
2015-01-20	096090	AMERICAN INDUSTRIAL TIRE	\$149.00	Service call and tire repair \$
2015-01-20	096246	ANNE E. FORD	\$35.54	Toll Tag Refund
2015-01-20	096237	ANNETTE R. WILSON	\$14.38	Toll Tag Refund
2015-01-20	096178	ARBNORA KRASNIQI	\$6.51	Toll Tag Refund
2015-01-20	096254	ARLENE R. MCDONALD	\$12.26	Toll Tag Refund
2015-01-20	096118	ATMOS ENERGY CORPORATION, INC	\$41.32	GAS SERVICES
2015-01-20	096146	Airgas, Inc dba Airgas USA, LLC	\$238.88	- Industrial welding gasses, Addl funds
2015-01-20	096205	BARBARA A. PIRIE	\$3.08	Toll Tag Refund
2015-01-20	096177	BARBARA JEAN CHENETTE	\$10.00	Toll Tag Refund
2015-01-20	096111	BD HOLT CO	\$93.68	INGINTION SWITCH – Part #

		DBA HOLT CAT,CRANE & EQUIP.		110-
2015-01-20	096166	BHAGWAT AHLUWALIA	\$7.58	Toll Tag Refund
2015-01-20	096116	BOB TOMES FORD	\$957.82	Product –ANNUAL Ford OEM Parts
2015-01-20	096239	BOBBY D. BEASLEY	\$23.51	Toll Tag Refund
2015-01-20	096187	BOBBY TALLEY	\$31.09	Toll Tag Refund
2015-01-20	096130	BOBCAT OF DALLAS	\$1,807.70	48" Pallet Fork Teeth Item# 6 Commercial Discount Pallet Fork Frame, Heavy Duty
2015-01-20	096215	BORDEN DAIRY	\$7.33	Toll Tag Refund
2015-01-20	096137	BRIDGEWORK PARTNERS, LLC	\$3,877.65	Temporary Staffing
2015-01-20	096161	BROWNFIELD CISD	\$14.77	VIOLATION REFUND
2015-01-20	096210	Brownfield CISD	\$13.24	VIOLATION REFUND
2015-01-20	096209	Brownfield CISD	\$13.86	VIOLATION REFUND
2015-01-20	096138	CATAPULT SYSTEMS INC	\$5,880.00	Catapult Sharepoint Services
2015-01-20	096207	CATHERINE M. SCOTT	\$1.76	Toll Tag Refund
2015-01-20	096139	CDM SMITH INC	\$77,514.73	DNT Traffic Estimates - CDM SRT Capacity Imp Trig T&R - DNT 4th lane estimation TRAFFIC AND REVENUE CONSULTING WA 2014-03 NCTCOG Demographic WA 2014-04 Toll Rates & Recove
2015-01-20	096194	CHAD E. CLARK	\$44.63	Toll Tag Refund
2015-01-20	096223	CHARLES R. KIRBY	\$6.56	Toll Tag Refund
2015-01-20	096229	CHRIS D. SELLS	\$3.16	Toll Tag Refund
2015-01-20	096241	CHRIS W. CAMPBELL	\$10.19	Toll Tag Refund
2015-01-20	096232	CHRISTOPHE	\$36.66	Toll Tag Refund

		R OR MOLLY THOMAS		
2015-01-20	096107	CITY OF FRISCO	\$1,685.66	WATER & SEWER
2015-01-20	096105	CITY OF GARLAND UTILITY SERVICES	\$152.48	ELECTRIC WATER & SEWER
2015-01-20	096091	CITY OF PLANO	\$95.00	City of Plano - Third Party Ve
2015-01-20	096189	CLAUDETTE R. TURNER	\$8.65	Toll Tag Refund
2015-01-20	096214	CLAUDIA CRUZ	\$20.00	Toll Tag Refund
2015-01-20	096202	CLINT M. MOORE	\$10.14	Toll Tag Refund
2015-01-20	096143	COALFIRE SYSTEMS, INC	\$3,940.40	2014 RISK Assessment PCI Audit Compliance/Audit Req
2015-01-20	096263	COMMERCE CHEVROLET BUICK INC	\$35.00	Toll Tag Refund
2015-01-20	096141	COPYNET OFFICE SYSTEMS, INC	\$144.02	Maintenance and rental charges
2015-01-20	096183	CRAIG L. NUCKLES	\$41.27	Toll Tag Refund
2015-01-20	096126	CROWE HORWATH LLP	\$10,000.00	Crowe Horwath's Audit of the 2
2015-01-20	501718	Central North Construction LLC	\$4,515.58	#03574-SH161 - Ph.4 - PGBT-WE
2015-01-20	096140	Critical Start LLC	\$14,406.00	F5-CST-PKG-IMPL-03X
2015-01-20	096152	DAIOHS U.S.A, INC	\$750.90	Coffee/Tea Services
2015-01-20	096251	DALE R. JOHNSON	\$47.56	Toll Tag Refund
2015-01-20	096092	DALLAS WATER UTILITIES	\$800.10	WATER & SEWER
2015-01-20	096240	DANNY E CAMPBELL	\$8.44	Toll Tag Refund
2015-01-20	096188	DARLA J. TARRANCE	\$24.08	Toll Tag Refund
2015-01-20	096127	DARVID INC dba ALPHA LOCK	\$9,041.40	Key Stone software for re-keyi Locksmith Services for year 20 Re-key all Fiberhuts (34 doors

2015-01-20	096220	DAVID C. HARDY	\$21.90	Toll Tag Refund
2015-01-20	096175	DAVID L HILPERT	\$12.88	Toll Tag Refund
2015-01-20	096199	DAWN M. HEIKKILA	\$50.13	Toll Tag Refund
2015-01-20	096113	DENTON COUNTY ELECTRIC	\$1,528.42	ELECTRIC
2015-01-20	096158	DEVELOPERS SURETY & INDEMNITY CO	\$5,225.00	#3939 - PGBT EE - Landscape (RETAINAGE
2015-01-20	096160	DIANA VILLEGAS	\$11.10	VIOLATION REFUND
2015-01-20	096109	DICKMAN DAVENPORT INC	\$817.35	2014 Transcription for Board a
2015-01-20	096170	DON G. GILCREASE	\$24.35	Toll Tag Refund
2015-01-20	096163	DUNG TRAN	\$81.63	Toll Tag Refund
2015-01-20	096153	Distinctive Marketing Ideas, Inc	\$225.51	Employee Appreciation - Intern
2015-01-20	096122	EBIX INC	\$1,274.61	Creation of blanket PO for cer
2015-01-20	096162	ELISA CAUDILL	\$10.00	VIOLATION REFUND
2015-01-20	096265	EMILIO MARTINEZ	\$11.65	Toll Tag Refund
2015-01-20	096258	EMMA L. RAMOS	\$1.48	Toll Tag Refund
2015-01-20	096093	FIRST SOUTHWEST COMPANY	\$5,800.00	GASB 53 Report
2015-01-20	096206	FRANCES L. REISNER	\$14.38	Toll Tag Refund
2015-01-20	096165	FRANCISCA M. AGUADO	\$4.72	Toll Tag Refund
2015-01-20	096244	FRANK EDMOND	\$38.00	Toll Tag Refund
2015-01-20	096148	FRANK KENT WEST, LLC	\$330.00	Third Party Vendor - Frank Ken
2015-01-20	096151	Fiesta Mart Inc	\$505.00	RTP - Third Party
2015-01-20	096211	GARY BLAIR	\$17.90	Toll Tag Refund
2015-01-20	096145	GEOSHACK, INC	\$7,873.00	12' Knob Lock Prism Pole - adj 8.5 ft Knob Lock Prism Pole, D Economy Tilting Prism Assy w/T Extra tall triple prism bag, o

				Heavy Duty Accessory Carry-all Sokkia CX-105 (5" total statio Sokkia RS-232 cable for CX, FX Wood Wide Frame Ext leg tripod
2015-01-20	096180	GLENN MILLER	\$40.31	Toll Tag Refund
2015-01-20	096228	GREGORY SALLAS	\$8.83	Toll Tag Refund
2015-01-20	096173	GRETCHEN L. HAVILAND	\$26.99	Toll Tag Refund
2015-01-20	096149	Grayson County	\$275.00	Third Party Vendor - Grayson C
2015-01-20	096150	Green Mountian Energy Company	\$130,344.87	ELECTRIC
2015-01-20	096125	Greener Pastures Landscape, Inc.	\$2,375.00	#02942 - PGBT EE - Landscape C #2435 - PGBT EE - Landscape Co 2435 - PGBT-EE Landscape Secti 2942PGBT-EE Landscape Sect 29 RETAINAGE
2015-01-20	096196	HALLBJORG K. DEAN	\$24.35	Toll Tag Refund
2015-01-20	096260	HUFFINES SUBARU	\$25.26	Toll Tag Refund
2015-01-20	096247	INGA C. FORDE	\$36.45	Toll Tag Refund
2015-01-20	096217	IRMA ESCOBAR	\$21.74	Toll Tag Refund
2015-01-20	096124	IRON MOUNTAIN	\$2,004.91	PO Increase
2015-01-20	096112	Irrigators Supply Inc	\$1,074.53	Parts and Supplies for Irrigat
2015-01-20	096243	JACK H. DAVIS	\$23.69	Toll Tag Refund
2015-01-20	096159	JAIME MARTINEZ	\$3.08	VIOLATION REFUND
2015-01-20	096261	JAISON J. THEKKEKARA	\$32.35	Toll Tag Refund
2015-01-20	096256	JAMES H. ORTH	\$16.87	Toll Tag Refund
2015-01-20	096224	JAMES LARZA	\$266.93	Toll Tag Refund

2015-01-20	096216	JAMES V. DALPOZZAL	\$38.59	Toll Tag Refund
2015-01-20	096218	JASON GANTENBEIN	\$25.34	Toll Tag Refund
2015-01-20	096253	JEFFERY LOMAN	\$35.40	Toll Tag Refund
2015-01-20	096182	JOE NORTHERN	\$36.93	Toll Tag Refund
2015-01-20	096156	JOE WELCH COMPANIES INC	\$12,417.45	Fabrication of Front Camera Po Hole Cuts on bottom of Camera
2015-01-20	096167	JOHN ALDRIDGE	\$33.93	Toll Tag Refund
2015-01-20	096226	JOHN P. MCMEEL	\$12.55	Toll Tag Refund
2015-01-20	096264	JOHNATHAN T. LAWHORN	\$43.16	Toll Tag Refund
2015-01-20	096245	JONNATHAN EGBUNA	\$1.00	Toll Tag Refund
2015-01-20	096128	JP MORGAN SECURITIES INC	\$44,966.58	INVOICE ADJUSTMENT Rmrktg Fees, Rev Rfd 2009D
2015-01-20	096252	KALYN JONES	\$6.78	Toll Tag Refund
2015-01-20	096201	KENNON LEE	\$10.26	Toll Tag Refund
2015-01-20	096212	KIMBERLY CASS	\$50.10	Toll Tag Refund
2015-01-20	501716	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$1,905.52	Contract - Konica Minolta - fo
2015-01-20	096132	KOTHMANN ENTERPRISES , INC.	\$9,806.00	HBA-SP Single Guardrail termin
2015-01-20	096119	Kleinfelder Central Inc	\$46,672.25	03435 Consulting Svcs - Retain
2015-01-20	096255	LEIGH OLSON	\$11.86	Toll Tag Refund
2015-01-20	096186	LESLEY A. SILVA	\$22.69	Toll Tag Refund
2015-01-20	501719	LINK AMERICA LLC	\$159,522.00	EQUIPMENT PROCURMENT- RADIO N EQUIPMENT PROCURMENT- MLP4 INT EQUIPMENT PROCURMENT- RADIO NE
2015-01-20	501717	LONE STAR UNIFORMS INC	\$2,145.50	Creation of Blanket PO for 201

2015-01-20	096133	LONE STAR UNIFORMS INC	\$2,572.50	Blauer 3-n-1 Jacket, item# 984
2015-01-20	096259	LYNDA L. RASMUSSEN	\$62.88	Toll Tag Refund
2015-01-20	096114	MAMASO INC.	\$14.50	INVS ADJUSTMENT Product – Texas State Vehicle
2015-01-20	096197	MARGARET GIBSON	\$20.95	Toll Tag Refund
2015-01-20	096213	MARISELA CORTES	\$5.00	Toll Tag Refund
2015-01-20	096234	MARK E. TURNEY	\$46.38	Toll Tag Refund
2015-01-20	096198	MEGAN N. HASLAM	\$8.69	Toll Tag Refund
2015-01-20	096238	MEI CHIU F. YEUNG	\$25.29	Toll Tag Refund
2015-01-20	096117	METROPLEX BATTERY INC.	\$914.82	INVOICE ADJUSTMENT Increase annual PO for tires Product –ANNUAL Purchasing Con
2015-01-20	096231	MICHAEL J. SKIPWORTH	\$41.25	Toll Tag Refund
2015-01-20	096123	MICROSOFT SERVICES	\$99,179.10	Microsoft Dell Venue 11 Pro fo
2015-01-20	096094	MIDWAY AUTO SUPPLY	\$979.42	Non-OEM Automotive Parts Purchase of Aftermarket Automo
2015-01-20	700066	Milligan Partners, LLC	\$4,386.00	TSA Services
2015-01-20	096155	Mustang Apparel	\$800.00	Emboidery on PPE bags
2015-01-20	096233	NAPOLEON TORRES	\$29.09	Toll Tag Refund
2015-01-20	096095	NORTH CENTRAL TEXAS COUNCIL OF	\$145.00	NCTCOG - Third Party Vendor 2
2015-01-20	096096	OFFICE DEPOT INC	\$898.95	2014 Office supplies for Share 742016800001 vchr 00193683 Agrmnt appr'd 11/01/2011 for Office Depot Supplies Office Supplies - Additional m Open Po for procurement Offic
2015-01-20	096097	ORACLE AMERICA, INC	\$6,377.75	#3638135 - hyperion fin data q #5478547 - PS inventory, GL, R #5483081 -Esupplier

				connection #5493316 - Gov't and Ent porta #5498524 - UPK
2015-01-20	096219	PAMELA JEAN HANST	\$16.36	Toll Tag Refund
2015-01-20	096136	PDME	\$118.71	Fasteners (various sizes)
2015-01-20	096135	PETROLEUM TRADERS CORPORATIO N	\$12,454.75	Add funds for unleaded PO65601 Diesel fuel
2015-01-20	096142	Presidio Networked solutions, Inc	\$16,021.05	Outbound Dialing Implementatio
2015-01-20	096103	QUESTMARK INFORMATION MANAGEMEN T INC	\$160,708.06	Increase by \$575,000.00 per ap
2015-01-20	096208	RACHEL ZITO	\$16.04	Toll Tag Refund
2015-01-20	096154	RAS SERVICES INC	\$602.02	Janitorial Supplies - Soaps, C
2015-01-20	096098	RDO CONSTRUCTI ON EQUIPMENT CO	\$3,185.85	Open PO for parts to repair Jo
2015-01-20	096129	REGENCY PLAZA PRINTING & OFFICE SUPPLY	\$8,429.45	2014 CIP Promotional Items BDD Outreach Promo
2015-01-20	096134	RFD AND ASSOCIATES INC	\$129,550.35	DNT 4th Lane DNT/PGBT Interchange & Ramp Mo Data Warehouse and OBIEE Profe ETCS, ITS & ITS Assessment & S ETCS, ITS & NCS Project Mgmt Enterprise Architect 2 resourc GIS Project Mgmt Services IDS Independent Verification & RFD/Kilan - EPDS Maintenance a
2015-01-20	096249	RICHARD A. HUGHES	\$11.90	Toll Tag Refund
2015-01-20	096192	RICHARD BROWN	\$16.48	Toll Tag Refund

2015-01-20	096179	ROBERT B. MCBURNEY III	\$11.70	Toll Tag Refund
2015-01-20	096184	ROBERT W. PETERS	\$0.87	Toll Tag Refund
2015-01-20	096168	ROBIN E. DELAROSA	\$4.11	Toll Tag Refund
2015-01-20	096174	RODERICK HILL	\$8.28	Toll Tag Refund
2015-01-20	096193	RONALD CHENEY	\$25.04	Toll Tag Refund
2015-01-20	096227	RONALD ROLLER	\$5.09	Toll Tag Refund
2015-01-20	096262	RUBEN TOBIAS	\$18.15	Toll Tag Refund
2015-01-20	096172	RUSSELL HARTSELL	\$18.91	Toll Tag Refund
2015-01-20	700065	SERVICE BROADCASTING GROUP LLC	\$3,774.00	Weekly radio sports - Sep 2014
2015-01-20	096181	SHANNON M. MILLER	\$11.27	Toll Tag Refund
2015-01-20	096171	SHARON A. GRIFFIN	\$6.53	Toll Tag Refund
2015-01-20	096266	SHUANG WU	\$19.86	Toll Tag Refund
2015-01-20	096221	SONDRA JONES	\$10.00	Toll Tag Refund
2015-01-20	096121	SOUTHWEST CREDIT	\$148,708.59	Collection Agency Fees - Res. SWC Temps - Additional Money a
2015-01-20	096204	STEPHANIE N. OXFORD	\$34.76	Toll Tag Refund
2015-01-20	096242	STEPHEN R. CZECH	\$4.35	Toll Tag Refund
2015-01-20	096185	STEVE PHAM	\$5.05	Toll Tag Refund
2015-01-20	096099	STRUCTURAL & STEEL PRODUCTS INC	\$7,533.50	Product – Roadway Appurtenance
2015-01-20	096100	STUART HOSE AND PIPE LTD	\$1,193.31	Open PO for Hydraulic hoses an
2015-01-20	096144	Sam Son	\$12,068.70	Gleneagles - Janitorial Servic
2015-01-20	096106	TAMER PARTNERS CORP	\$90,000.00	CDM - Tamer Partners
2015-01-20	096108	TEK SYSTEMS	\$3,994.80	TekSystems Staff Aug 2012-2013
2015-01-20	096257	TERESA W	\$6.62	Toll Tag Refund

		QUINN PATRICK K QUINN		
2015-01-20	096147	TEXAS GOVLINK,INC	\$5,440.00	Cisco Voice Engineer Staff Aug
2015-01-20	096203	THANH NGUYEN	\$67.52	Toll Tag Refund
2015-01-20	096190	TONY J. WELCH	\$19.55	Toll Tag Refund
2015-01-20	096102	UNIFIRST HOLDINGS, INC.	\$341.52	Product – ANNUAL for Weekly Un
2015-01-20	096101	UNIFIRST HOLDINGS, INC.	\$746.86	Product – ANNUAL for Weekly Un
2015-01-20	096176	UZAIR HUSSAIN	\$23.88	Toll Tag Refund
2015-01-20	096225	VICKI F. LAUGHLIN	\$27.14	Toll Tag Refund
2015-01-20	096236	VICKI L. WILSON	\$25.11	Toll Tag Refund
2015-01-20	096164	VINOD K. ADAMA	\$8.31	Toll Tag Refund
2015-01-20	045713	VRX, INC.	\$33,295.75	CTP (MMF) Professional Service CTP Roadway Asset Data Collect PGBT WE (MMF) Professional Ser
2015-01-20	045712	VRX, INC.	\$194,295.68	Annual Inspection Bridge Deck Repairs - Lemmon/M DNT Utility Relocation Coord (MCLB West Approach MLP-2 Rebuild MLP-7 Command Center Expansion MSE Wall Stabilization & Maint Methodology for Traffic Mgmt PGBT @ IH 35E Grind and White- RMF Professional Services Season sensitive projects Traffic Studies
2015-01-20	096120	ValleyCrest Landscape Development Inc	\$8,057.19	#03090 - SRT Segment 5 - Lands 3090 SRT Segment 5 Landscape RETAINAGE

2015-01-20	096157	WESCO DISTRIBUTION INC	\$3,230.81	Electrical Supplies including
2015-01-20	096131	WESTERN PAPER COMPANY, INC.	\$964.15	Copy Paper for the entire Agen
2015-01-20	096250	WILLIAM O. IRWIN	\$0.69	Toll Tag Refund
2015-01-20	096169	WINSTON L. EDMONDSON	\$38.87	Toll Tag Refund
2015-01-20	096104	Weidenbenner Marketing Associates,Inc	\$10,686.46	Badge readers with installatio CCure 9000 Migration Integrated Access Sys - C*Cure
2015-01-20	096110	ZENISYS CORPORATIO N	\$29,640.00	SA-01 to WA 2013-001 Apprv'd 2
2015-01-21	810144	NTTA Concentration Account	\$262,011.67	SH161 REIMASOFJAN1515
2015-01-22	096269	A. H. BELO MANAGEMEN T SERVICES	\$365.20	03878-IT Ad for CS Stars Repla 03911-IT Ad for McrSft SurfPro
2015-01-22	096326	ALBERT THONG	\$8.02	Toll Tag Refund
2015-01-22	096297	ALLIANCE FOR TOLL INTEROPERA BILITY	\$2,500.00	2015 ATI Memembership Dues
2015-01-22	096284	AMERICAN ASSOCIATION OF NOTARIES	\$71.00	New notary - Lynette Lewis
2015-01-22	096267	AT&T TELECONFERENCE SERVICES	\$16.29	AT&T MESSAGING
2015-01-22	049131	ATKINS NORTH AMERICA, INC.	\$7,517.51	#3496 - Gen Eng Construction W #3496 -CTP - GEC WA04
2015-01-22	049130	ATKINS NORTH AMERICA, INC.	\$7,518.67	#3496 - GEC - WA 04 - LLTB #3496 - GEC - WA 04 - PG BT EE #3496 - GEC - WA 04 - SRT
2015-01-22	096291	ATMOS ENERGY CORPORATIO N, INC	\$5,933.51	GAS SERVICES

2015-01-22	096305	Asian American Contractors Association	\$2,000.00	2015 Sponsorship AACATX
2015-01-22	096320	BIG STAR HONDA	\$15.71	Toll Tag Refund
2015-01-22	096301	BRIDGEWORK PARTNERS, LLC	\$2,887.28	Temporary Staffing
2015-01-22	096298	CAMELOT LANDFILL TX, LP	\$2,055.10	Product – Payment for Invoices
2015-01-22	096330	CARL DUNCAN BROWNING	\$10.00	VIOLATION REFUND
2015-01-22	501722	CBS OUTDOOR INC	\$2,300.00	Digital Rotary Board - Sep 201
2015-01-22	501720	CITY OF CLEBURNE	\$45.17	WATER & SEWER
2015-01-22	096283	CITY OF FORT WORTH	\$2,315.46	WATER & SEWER
2015-01-22	096285	CITY OF FRISCO	\$2,380.61	WATER & SEWER
2015-01-22	096282	CITY OF GARLAND UTILITY SERVICES	\$1,675.68	ELECTRIC WATER & SEWER
2015-01-22	096268	CITY OF PLANO	\$100.00	ALARM PERMIT MLP7-4001PGBT
2015-01-22	096270	DALLAS WATER UTILITIES	\$693.13	WATER & SEWER
2015-01-22	096332	DEE ANN DRIVER	\$25.00	VIOLATION REFUND
2015-01-22	096287	DENTON COUNTY ELECTRIC	\$4,353.64	ELECTRIC
2015-01-22	096306	DEPT of CHILDREN and FAMILY SERVICES	\$230.66	PAY END OF 011815
2015-01-22	096290	DUNBAR ARMORED, INC	\$1,727.40	Armored Carrier Services - 201
2015-01-22	147992	Delta Dental Insurance Company	\$2,680.10	1/1/15-1/7/15
2015-01-22	096314	EARLE O. BROWN	\$26.95	Toll Tag Refund

2015-01-22	048180	ETC	\$67,960.85	2014 ETCC RITE Enhancements
2015-01-22	096271	EXPRESS SCRIPTS, INC.	\$98,115.49	CLAIMS BILLED 1/10/15
2015-01-22	096312	EZRA A. BEATTIE SR.	\$14.82	Toll Tag Refund
2015-01-22	096327	GARY N MARTIN	\$7.02	VIOLATION REFUND
2015-01-22	096279	GOVERNMENT TREASURES ORGANIZATION OF TX	\$75.00	GTOT Dues LAbrams 2015
2015-01-22	096295	GRAYSON-COLLIN ELECTRIC COOP INC	\$4,503.57	ELECTRIC
2015-01-22	096296	ICIMS.COM	\$826.39	2015 iCIMS Yearly Services
2015-01-22	096319	IMISHA GASERY	\$46.86	Toll Tag Refund
2015-01-22	096272	INFORMATION METHODS, INC.	\$13,900.00	IMI Lane Monitoring Lane Monitoring
2015-01-22	096293	IRON MOUNTAIN	\$1,874.96	Back-up Tape Archival RECEIPT ADJUSTMENT Tape Archival
2015-01-22	096302	Illinois State Disbursement Unit	\$195.60	PAY END OF 011815
2015-01-22	096317	JAMES E. EHRET	\$0.18	Toll Tag Refund
2015-01-22	096292	JANNA L. COUNTRYMAN, STANDING	\$400.00	PAY END OF 011815
2015-01-22	096321	JOHN C. HOOPER	\$9.84	Toll Tag Refund
2015-01-22	096280	Justice of the Peace, Precinct 4 Collin	\$100.00	HV Filing Fee C.THOMAS A.WAGNER
2015-01-22	096325	KIMBERLI R. STINE	\$18.81	Toll Tag Refund
2015-01-22	096329	LEO G MARTIN JR	\$5.17	VIOLATION REFUND
2015-01-22	096328	LEO G MARTIN JR	\$12.02	VIOLATION REFUND
2015-01-22	501721	Lamb-Star Engineering, L.P.	\$78,619.29	#02875 - CTP Section 2 - Const
2015-01-22	096318	MAGDY FARAHAT	\$2.31	Toll Tag Refund

2015-01-22	096308	MALCOM SWEAT	\$35.00	VIOLATION REFUND
2015-01-22	096331	MARIO A CHACON	\$4.39	VIOLATION REFUND
2015-01-22	096299	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$120.92	PAY END OF 011815
2015-01-22	096288	NCTRCA-NORTH CENTRAL TX REGIONAL	\$39,888.00	2015 Membership NCTRCA
2015-01-22	096289	NORTH AMERICAN WESTERN DATA SYSTEMS	\$500.00	Renewal VRS Network Membership
2015-01-22	096274	NORTH CENTRAL TEXAS COUNCIL OF	\$2,716.63	NCTCOG 2013 Aerial Imagery -
2015-01-22	096300	NORTH CENTRAL TEXAS WOMENS BUSINESS DEVO	\$500.00	2015 Corporate Membership WBCS
2015-01-22	820780	NTTA Concentration Account	\$904,814.66	CTP REIMASOFJAN1515
2015-01-22	096294	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 011815
2015-01-22	096304	Networkfleet, Inc.	\$412.85	RECEIPT ADJUSTMENT SRVC0010550 Fleet GPS service
2015-01-22	096275	OFFICE DEPOT INC	\$13.60	Creation of blanket PO for rep
2015-01-22	096315	PATRICIA A. COLEMAN	\$30.01	Toll Tag Refund
2015-01-22	096316	PATRICIA S DUHON	\$27.72	Toll Tag Refund
2015-01-22	096324	RY & NOEMI SEK	\$16.08	Toll Tag Refund
2015-01-22	096311	SHAUN NEAL	\$35.00	VIOLATION REFUND
2015-01-22	096313	SOUTHWEST CREDIT	\$2,958.00	Toll Tag Refund
2015-01-22	820779	SOUTHWEST	\$27,929.17	#02916 - CTP Section 5 -

		MOBILITY PARTNERS-A JV		Const WA #02 - APPROVED 10/30/14 - C
2015-01-22	096309	SUZANNA X GALVAN	\$5.55	VIOLATION REFUND
2015-01-22	096303	Securadyne Systems Intermediate LLC	\$69,194.40	2" Combination Locks AXIS 214 PTZ CAMERA CLEAR REPLACEMENT Dome RCRH7 PTZ Housing
2015-01-22	096307	Strategic Government Resources, Inc	\$2,175.40	INVS ADJUSTMENT Mileage Expense Training with Carol Cooper Training with Ron Holifield
2015-01-22	096276	TEXAS GUARANTEED STUDENT LOAN CORP	\$457.85	PAY END OF 011815
2015-01-22	096277	TOM POWERS, STANDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 011815
2015-01-22	096286	TRANSYSTEMS CORPORATION	\$47,645.09	Wall Stabilization Design from
2015-01-22	096310	TY TULLOCH	\$2.87	VIOLATION REFUND
2015-01-22	096322	TYLER MASON	\$3.34	Toll Tag Refund
2015-01-22	096273	UNITED STATES TREASURY	\$297.50	PAY END OF 011815
2015-01-22	501723	VCB PROPERTY LP DBA Village at Camp	\$4,271.83	03326 - CTP Field Office Rent
2015-01-22	096278	VERIZON SOUTHWEST	\$321.67	VERIZON MLP3 VERIZON SERVICE CENTER
2015-01-22	096323	WILLIAM B. PAUL	\$41.55	Toll Tag Refund
2015-01-22	096281	eVERGE GROUP OF TEXAS LTD.	\$2,205.00	Senior HCM Consultant eVerge - PeopleSoft Maintenanc
2015-01-23	061241	Delta Dental Insurance Company	\$4,837.20	1/15/15-1/21/15
2015-01-23	001420	OFFICE OF THE	\$6,306.70	PAY END OF 011815

		ATTORNEY GENERAL		
2015-01-23	018790	Optum Bank, Inc	\$2,211.04	EMP HSA DEDUCTIONS 1/18/15
2015-01-25	000118	BANK OF AMERICA	\$30,615.74	000000000000000 06326941160947 1 155872492 58067960 6276447776 6277511058 6277987224 6277993451 6278054038 6278088218 6278491775 6279266636 6279326242 99 CENTS ONLY STORES#2 ACFE ADOBE SYSTEMS, INC. AIA PRODUCTS / DUES ALTEX ELECTRONICS LTD AMAZON MKTPLACE PMTS AUTOZONE #1515 Amazon.com B AND F SYSTEM INC BEST BUY MHT 00017731 BIG KAHUNA II BOBCAT OF DALLAS BOSTON MARKET 0157 BOSTON MARKET 0328 COURTYARD BY MARRIOTT COURTYARD BY MARRIOTT1 CRAFCO TEXAS, INC. CREATIVEMARKET.COM CSC - 1966 CTO CITRIX ONLINE.COM CUMMINS SO PLAINS 4 DEALERS ELECTRICAL #19 DNH GODADDY.COM EB CCBCC HOLIDAY EXTR EH - PLANO EXHIB-IT! FERGUSON WTRWRKS #1232 FORKLIFTS FWB RENTALS GOTOCITRIX.COM

				GRAYBAR ELECTRIC HARRIS TECHNOLOGIES, I HOOTSUITE MEDIA INC. HUTTON COMMUNICATIONS IIBA IIBA INTERNATIONAL XAXN FEE INST OF TRANS ENGINEER INTERNATIONAL XAXN FEE SOFTWARE INTL SOC ARBORICULTURE ISACA LAWN CARE SUPPLY LOWES #00515 LOWES #00665 LOWES #01059 LUTE RILEY HONDA SE MACKLIN'S CATERING CO MAMA'S DAUGHTER'S DINER MSFT E05000JNIO,E050 NORTH TEXAS COMMISSION OFFICE DEPOT #2182 PLANO FIRE INSPECTION REGIONAL HISPANIC CONT REI PAYMENT CENTER RR DONNELLEY SAMS CLUB #6255 SAMSCLUB #8299 SOFTWARECASA SOUTHEAST ID SOUTHWES 5262467064438 SOUTHWES 5262467068878 STK SHUTTERSTOCK, INC. STUART HOSE & PIPE-DLS STUART HOSE & PIPE-LSV SUNBELT RENTALS #275 TARGET 00017640 TARGET 00023382 TEXAS RUBBER SUPPLY TEXASTOWIN8178770206 THE DALLAS FRIDAY G THE GENERAL COUNSEL FO THE HOME DEPOT #6513 THE HOME DEPOT 551 THE HOME DEPOT 6562 THE INST OF INT AUDITO THOMAS REPROGRAPHICS ULINE SHIP SUPPLIES
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				WAL-MART #2086 WAYTEK WM SUPERCENTER #4554 WW GRAINGER ZOHO CORPORATION
2015-01-26	014705	ETC	\$18,628.90	Image Reviewers - 6 months 201
2015-01-26	014706	ETC	\$57,605.25	TSA charges for work completed
2015-01-26	014704	ETC	\$111,902.44	2014 Image Reviewers
2015-01-26	820782	NORVAREM, S. A. U. D/B/A	\$328,345.48	#02078-SWP/CTP CONST - Section
2015-01-26	810145	NTTA Concentration Account	\$55,534.90	SH161 REIMASOFJAN2315
2015-01-26	700223	NTTA Concentration Account	\$127,428.50	OPER REIMASOFJAN2315
2015-01-26	820784	NTTA Concentration Account	\$204,173.36	CTP REIMASOFJAN2315
2015-01-26	820781	TEXAS STERLING CONSTRUCTI ON	\$137,137.53	#03033-SWP/CTP CONST - Section
2015-01-26	82B781	TEXAS STERLING CONSTRUCTI ON	\$503,244.79	#02720-SWP/CTP Section 3B - CO
2015-01-26	013067	UNITED HEALTHCARE INSURANCE COMPANY	\$198,919.21	1/26/15
2015-01-26	820783	Williams Brothers Construction Co. Inc.	\$1,078,756.7 3	#02076-SWP/CTP CONST - Section
2015-01-27	096340	A. H. BELO MANAGEMEN T SERVICES	\$248.20	03923-IT Ad for HVAC PGBT&DNT
2015-01-27	096459	AJITH KUMAR MENON	\$1.68	Toll Tag Refund
2015-01-27	096404	AMANDA L. BINNS	\$13.70	Toll Tag Refund
2015-01-27	096433	ANNETTE E. PHELPS	\$14.22	Toll Tag Refund
2015-01-27	096403	ARCELIA URIBE	\$14.87	Toll Tag Refund
2015-01-27	501730	ARCHIVE	\$312.50	Durasol 310g Satin material fo

		SUPPLIES, INC.		
2015-01-27	096388	ART FRENTRUP	\$34.62	Toll Tag Refund
2015-01-27	096439	ARTHUR BRODY	\$26.32	Toll Tag Refund
2015-01-27	096425	ASHLEY H. DICKEY	\$18.95	Toll Tag Refund
2015-01-27	501725	AT&T CORP	\$15,410.45	AT&T CTP ROADWAY AT&T CTP TAGSTORE
2015-01-27	096372	AT&T MOBILITY II, LLC	\$16,521.07	AT&T MOBILITY - WIRELSS BRDBND AT&T MOBILITY WIRELESS/BROADBD
2015-01-27	096371	ATMOS ENERGY CORPORATIO N, INC	\$42.75	GAS SERVICES
2015-01-27	096381	ATS Processing	\$0.80	VIOLATION REFUND
2015-01-27	096384	BEVERLY BINGAMAN	\$31.14	Toll Tag Refund
2015-01-27	096441	BILLY CLARKSON	\$10.00	Toll Tag Refund
2015-01-27	096369	BLUEBONNET WASTE CONTROL INC	\$414.00	Toilet Rental
2015-01-27	096452	BRADLEY SNYDER	\$6.31	Toll Tag Refund
2015-01-27	096437	BRENT TILLERY	\$9.85	Toll Tag Refund
2015-01-27	501726	C & M ASSOCIATES, INC	\$37,642.99	C&M Retainer Fee 2015 WA 2014-CM-02 investment grade
2015-01-27	096422	CARMELA CASTANEDA	\$5.33	Toll Tag Refund
2015-01-27	096418	CAROLYN R. RISINGER	\$10.80	Toll Tag Refund
2015-01-27	501729	CBS RADIO BROADCASTI NG dba KLVU, KVIL	\$12,390.00	30 sec radio spots - promo for
2015-01-27	096333	CDW GOVERNMEN T, INC.	\$4,421.72	MS Surface Pro 3 / I5 / 128GB MS Surface pro 3 Cover/kbrd
2015-01-27	096458	CHAD M. HAYS	\$5.71	Toll Tag Refund
2015-01-27	096334	CHAMPION AMERICA	\$2,169.45	Supplies, Asset Tags

2015-01-27	096449	CHAR ROBERTS	\$6.72	Toll Tag Refund
2015-01-27	096392	CHER LORENTZ	\$18.36	Toll Tag Refund
2015-01-27	096434	CHRISTINE QUINTANA	\$0.92	Toll Tag Refund
2015-01-27	096335	CITY OF CARROLLTON	\$325.57	WATER & SEWER
2015-01-27	096363	CITY OF FORT WORTH	\$26.15	WATER & SEWER
2015-01-27	096361	CITY OF GARLAND UTILITY SERVICES	\$33.04	WATER & SEWER
2015-01-27	096336	CITY OF GRAND PRAIRIE	\$778.06	WATER & SEWER
2015-01-27	096356	CITY OF IRVING	\$793.18	WATER & SEWER
2015-01-27	096373	CITY OF LEWISVILLE	\$448.98	WATER & SEWER
2015-01-27	096337	CITY OF PLANO	\$47.62	WATER & SEWER
2015-01-27	096338	CITY OF RICHARDSON	\$31.10	WATER & SEWER
2015-01-27	096374	CITY OF THE COLONY	\$167.28	WATER & SEWER
2015-01-27	096450	CLAUDIA I. ROMERO	\$1.80	Toll Tag Refund
2015-01-27	096454	CLIFTON D. WORTHEY	\$23.98	Toll Tag Refund
2015-01-27	501731	Central North Construction LLC	\$201,764.44	#03573-SH161 - Ph.4 - Landscap
2015-01-27	096341	DALLAS WATER UTILITIES	\$29.50	WATER & SEWER
2015-01-27	096408	DANNY R. CROCKER	\$7.15	Toll Tag Refund
2015-01-27	096440	DAVID B. CERNOSEK	\$0.28	Toll Tag Refund
2015-01-27	096464	DAVID L SHAW	\$35.00	VIOLATION REFUND
2015-01-27	096387	DAWN M. FITCH	\$7.70	Toll Tag Refund
2015-01-27	096456	DAWN S. CHAN	\$8.03	Toll Tag Refund
2015-01-27	096365	DENTON COUNTY	\$5,418.07	ELECTRIC

		ELECTRIC		
2015-01-27	096386	DONNA K. CHURCH	\$2.20	Toll Tag Refund
2015-01-27	096461	DUAIN THOMSEN	\$4.06	Toll Tag Refund
2015-01-27	096429	DURGA MAINALY	\$7.69	Toll Tag Refund
2015-01-27	096366	EVCO PARTNERS, LP dba BURGOON COMPANY	\$686.20	INV B146281 VCHR 00191216 mechanic tools
2015-01-27	096343	FIRST SOUTHWEST COMPANY	\$10,000.00	Fair Value Advisor
2015-01-27	096354	FISH, FISH AND LONG	\$4,350.00	TLS 2015-2016 Subscription
2015-01-27	096344	FRIENDLY CHEVROLET LTD	\$979.06	ANNUAL Chevy OEM Repair Servic
2015-01-27	096455	GALINDO TRUCKING	\$6.38	Toll Tag Refund
2015-01-27	096401	GE Oil Gas Logging Services	\$46.74	VIOLATION REFUND
2015-01-27	096443	GLORIA HERNANDEZ	\$36.49	Toll Tag Refund
2015-01-27	096409	GRANT DANIELS	\$10.00	Toll Tag Refund
2015-01-27	096435	GREGORY S. ROSINI	\$17.44	Toll Tag Refund
2015-01-27	096389	GUSTAVO GARCIA	\$7.45	Toll Tag Refund
2015-01-27	096345	HALFF ASSOCIATES INC.	\$177,526.31	#3550 - DNT 4th Lane: Design E
2015-01-27	501724	HDR ENGINEERING , INC.	\$2,928.04	#02418 - CTP - WA18 services f #02418 - CTP - WA19 Program co
2015-01-27	096427	HELENE S. HORNISHER	\$30.56	Toll Tag Refund
2015-01-27	096417	IRENA RAMSEYER	\$9.07	Toll Tag Refund
2015-01-27	096396	ISRAEL SOLOMON	\$35.00	Toll Tag Refund
2015-01-27	096421	IVAN K. WILSON	\$1.28	Toll Tag Refund
2015-01-27	820785	JACOBS	\$63,011.67	#2618 - CTP - Corridor

		ENGINEERING GROUP		Consult
2015-01-27	096385	JAMES B. CHAMBERS	\$34.88	Toll Tag Refund
2015-01-27	096347	JAMES MCCARLEY	\$4,500.00	Legislative Consulting with Ja
2015-01-27	096400	JENNAH C. WOOTEN	\$49.80	Toll Tag Refund
2015-01-27	096463	JENNIFER KENNEMER	\$20.00	VIOLATION REFUNDS
2015-01-27	096406	JESUS CHRISTOS	\$5.27	Toll Tag Refund
2015-01-27	096405	JOCQUE CAPPELLI	\$27.60	Toll Tag Refund
2015-01-27	096348	JORDAN TOWING INC.	\$450.00	Towing Service - 2015
2015-01-27	096438	JOSEPHINE T. BONNER	\$14.08	Toll Tag Refund
2015-01-27	096367	JP MORGAN CHASE BANK N.A	\$600.00	LOC, Mo Fees 2015
2015-01-27	096411	KENDALL GUNTER	\$3.59	Toll Tag Refund
2015-01-27	096376	KL GLASPY GROUP, LLC	\$1,085.44	Temporary Staffing Services fo
2015-01-27	096359	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$213.91	Monthly rent 2 copiers - Konic
2015-01-27	501727	Kleinfelder Central Inc	\$3,575.57	02557 - CTP - Section 3A-Ret.
2015-01-27	096432	LADONNA L. PARKER	\$12.85	Toll Tag Refund
2015-01-27	096466	LITO BAUTISTA	\$10.00	VIOLATION REFUND
2015-01-27	096379	Lewisville Morning Rotary Club, Inc	\$100.00	Lewisville Morning Rotary Spon
2015-01-27	096393	MARGIE OBRIAN	\$19.77	Toll Tag Refund
2015-01-27	096424	MARIA DELGADO	\$13.01	Toll Tag Refund
2015-01-27	096416	MARION D. PRISOCK	\$13.80	Toll Tag Refund
2015-01-27	096436	MARY A. SACK	\$10.00	Toll Tag Refund
2015-01-27	096448	MARY B. PATTERSON	\$20.08	Toll Tag Refund

2015-01-27	096398	MARY WHEAT	\$0.63	Toll Tag Refund
2015-01-27	096397	MATTHEW TOMLANOVIC H	\$32.09	Toll Tag Refund
2015-01-27	096457	MELANIE D. HARRIS	\$5.48	Toll Tag Refund
2015-01-27	096423	MICAH CHAPMAN	\$8.82	Toll Tag Refund
2015-01-27	096420	MICHAEL L. VALDEZ	\$5.00	Toll Tag Refund
2015-01-27	096349	MIDWAY AUTO SUPPLY	\$4,307.06	CM 5750732 VCHR 00196461 INV 5615432 VCHR 00196460 INV 5691332 VCHR 00196109 Non-OEM Automotive Parts Purchase of Aftermarket Automo
2015-01-27	096431	MILTON E. NELSON	\$65.42	Toll Tag Refund
2015-01-27	096451	MISSY M. SMITH	\$9.70	Toll Tag Refund
2015-01-27	096380	MONEY WIZ INC	\$500.00	Vendor Outreach Collin County V
2015-01-27	096350	MORTON SALT	\$9,159.09	Roadway Salt
2015-01-27	096351	MOTION INDUSTRIES, INC.	\$897.19	FRX75 Pump INVS ADJUSTMENT
2015-01-27	096414	NINA B. HOLDRIDGE	\$33.90	Toll Tag Refund
2015-01-27	820787	NTTA Concentration Account	\$118,490.83	CTP REIMASOFJAN2615
2015-01-27	096402	Nora Slyter	\$25.00	VIOLATION REFUND
2015-01-27	096339	OCCUPATION AL HEALTH CENTERS OF	\$247.50	PRE EMP DRUG SCRIN 1/8- 13/15
2015-01-27	096352	OFFICE DEPOT INC	\$172.68	Creation of blanket PO for rep Finance office supplies Office Supplies
2015-01-27	096412	PAUL CHARLES HILDENBRAN D	\$5.76	Toll Tag Refund
2015-01-27	096446	PETER LUCCIN	\$91.85	Toll Tag Refund
2015-01-27	096428	PHYLLIS T. KALT	\$30.08	Toll Tag Refund
2015-01-27	096410	PILAR GALLARDO	\$21.73	Toll Tag Refund

2015-01-27	096353	PITNEY BOWES, INC.	\$1,112.81	Purchase Power Account - Addin
2015-01-27	096362	POWER HOUSE ELECTRIC SUPPLY	\$411.14	Open PO for electrical supplie Wire for Copper Replacement
2015-01-27	096358	QUESTMARK INFORMATION MANAGEMENT INC	\$100,231.42	Additional Postage used for De QuestMark Postage
2015-01-27	096391	RAKESHKUMAR KANAPARTHI	\$5.00	Toll Tag Refund
2015-01-27	096377	RAS SERVICES INC	\$174.40	Annual PO for Janitorial Suppl
2015-01-27	096394	REBECCA A. RAMIREZ	\$3.47	Toll Tag Refund
2015-01-27	096390	REED R. HOKE	\$30.58	Toll Tag Refund
2015-01-27	096413	ROBERT E. HILL	\$9.07	Toll Tag Refund
2015-01-27	096444	ROBERT T JORDAN	\$26.10	Toll Tag Refund
2015-01-27	096395	ROBERTO RIVERA	\$8.84	Toll Tag Refund
2015-01-27	096399	RON D. WILLIAMS	\$6.73	Toll Tag Refund
2015-01-27	096360	ROY JORGENSEN ASSOCIATES, INC.	\$552.50	3rd Pty DamageClaim Affirm Ins
2015-01-27	096375	RUSSELL T. KELLEY	\$6,000.00	Legislative Consulting with Bl
2015-01-27	096462	SABRINA L CHIN	\$41.11	VIOLATION REFUND
2015-01-27	096368	SAM PACK'S FIVE STAR FORD	\$12,266.00	Product – Install Warren 14' F
2015-01-27	096445	SCOTT D. LEMON	\$31.17	Toll Tag Refund
2015-01-27	096407	SHARON CRAVEN	\$1.89	Toll Tag Refund
2015-01-27	096442	SHERRI COVINGTON	\$5.25	Toll Tag Refund
2015-01-27	096415	SHERRY NEPHEW	\$12.56	Toll Tag Refund
2015-01-27	096364	SHI-GOVERNMENT SOLUTIONS,	\$490.00	Incipio Capture - Protective c

		INC.		
2015-01-27	096357	SKYLINE PRODUCTS, INC.	\$99,700.00	170/470 to 2070 Controller Upg
2015-01-27	096382	Sandra Walker	\$10.00	VIOLATION REFUND
2015-01-27	096426	TARA GREER	\$7.00	Toll Tag Refund
2015-01-27	014718	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$190,786.09	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-01-27	096342	TEXAS DEPT. OF PUBLIC SAFETY	\$495,220.50	Blanket PO for 2014 Police Ser
2015-01-27	096453	THOMAS BURKE TOTALARCHITECTURALSYS	\$15.39	Toll Tag Refund
2015-01-27	096419	TIM SHELTON	\$6.84	Toll Tag Refund
2015-01-27	820786	TOLLWAY TRANSPORTATION TEAM	\$140,448.33	#02424- CTP Sect 1 Constructio
2015-01-27	096465	TRINIDAD A MERINO	\$35.00	VIOLATION REFUND
2015-01-27	096383	TYSON SALES and DISTRIBUTION INC	\$581.20	Toll Tag Refund
2015-01-27	096378	Transportation Advocates of Texas Inc	\$250.00	Silver Level Sponsorship at 20
2015-01-27	096355	UNIFIRST HOLDINGS, INC.	\$1,315.86	ANNUAL PO for Weekly Uniform S Product – ANNUAL for Weekly Un
2015-01-27	501728	UNION PACIFIC RAILROAD CO	\$1,545.55	03249B - SH161 - RR Crossings
2015-01-27	096346	UNITED STATES TREASURY	\$68.34	941 4TH QTR TAX RET-3RD PARTY
2015-01-27	096460	VIRGINIA L. PAYNE	\$12.60	Toll Tag Refund
2015-01-27	096370	WELLS FARGO BANK, N A	\$6,000.00	First Tier RR 2010
2015-01-27	096430	WILLIAM M. MARAZOFF	\$51.20	Toll Tag Refund

2015-01-27	096447	YOUNG MI CHO	\$86.39	Toll Tag Refund
2015-01-28	800117	NTTA Concentration Account	\$11,503.16	LLTB REIMASOFJAN2615
2015-01-28	900543	NTTA Concentration Account	\$89,509.70	SRT REIMASOFJAN2615
2015-01-28	510359	NTTA Concentration Account	\$153,617.47	PGBTEE REIMASOFJAN2615
2015-01-29	096502	AINESHIA C. WASHINGTON	\$38.95	Toll Tag Refund
2015-01-29	096488	Axway, Inc	\$5,280.00	Professional Services Remote I
2015-01-29	501733	BRIAN N GIBSON	\$4,568.75	Lease 7633 Bellaire Drive Suit Monthly Expenses (DPS)
2015-01-29	096467	CITY OF CARROLLTON	\$205.72	WATER & SEWER
2015-01-29	096477	CITY OF FORT WORTH	\$639.33	WATER & SEWER
2015-01-29	096484	CITY OF MCKINNEY	\$135.11	WATER & SEWER
2015-01-29	096501	CODY STEVENSON	\$3.11	Toll Tag Refund
2015-01-29	096476	COMMISSIONER GARY FICKES	\$1,500.00	Silver Sponsorship
2015-01-29	096479	DENTON COUNTY ELECTRIC	\$10,040.47	ELECTRIC GAS SERVICES
2015-01-29	096482	Delta Dental Insurance Company	\$890.88	DENTAL DECEMBER 2014
2015-01-29	096507	EDWARD BATTLES	\$10.00	VIOLATION REFUND
2015-01-29	044885	ETC	\$3,802.00	ETC work on TER Enhancements f
2015-01-29	044882	ETC	\$204,505.25	Needed to pay remaining 2014 I
2015-01-29	044884	ETC	\$536,952.00	2014 ETCC RITE Enhancements Needed to pay remaining 2014 I
2015-01-29	096489	EXCEL TRUST, LP	\$15.50	WATER & SEWER
2015-01-29	501732	EXCEL TRUST, LP	\$4,772.89	Estimated CAM Estimated Insurance Estimated Property Tax

				Lease for TollTag store in Ft.
2015-01-29	096468	EXPRESS SCRIPTS, INC.	\$30,712.61	CLAIMS BILLED 1/20/15
2015-01-29	096469	FEDERAL EXPRESS CORPORATIO N	\$171.69	CASH & DEBT DELIVERIES CUSTOMER SVC DELIVERY FINANCE DELIVERIES FINANCE DELIVERY FPA DELIVERIES SIM DELIVERIES SIM DELIVERY
2015-01-29	096496	GARY OSBORN	\$2.03	Toll Tag Refund
2015-01-29	096491	Galleria Mall Investors, LP	\$5,000.00	Promotional Galleria Gift Card
2015-01-29	096483	Gomez Floor Covering, Inc.	\$47,417.40	Floor Covering Services Flooring Services
2015-01-29	046388	HNTB CORPORATIO N	\$35,813.76	HNTB Agreement Extension WA #2 Operations & Collection Servic
2015-01-29	046389	HNTB CORPORATIO N	\$49,824.77	Operations & Collection Servic
2015-01-29	096492	JAMES M WIDMER	\$10.00	VIOLATION REFUND
2015-01-29	096503	JEFF WATKINS	\$33.29	Toll Tag Refund
2015-01-29	096494	John H. Alexander III	\$35.00	VIOLATION REFUND
2015-01-29	096498	KIM DAVIS	\$12.24	Toll Tag Refund
2015-01-29	096499	KRISTEN R. EPPLER	\$21.81	Toll Tag Refund
2015-01-29	096504	KRISTEN WRIGHT	\$9.23	Toll Tag Refund
2015-01-29	096481	Kleinfelder Central Inc	\$70,850.23	Investigation & Stabilization
2015-01-29	096485	L.L. MORRIS COMPANY, INC	\$62.00	Gleneagles - Pest Control
2015-01-29	096505	LAWRENCE E ROURKE	\$3.36	VIOLATION REFUND
2015-01-29	096506	LONE STAR TEX MEX	\$396.00	VIOLATION REFUND
2015-01-29	096493	LYDIA SHAW	\$10.00	VIOLATION REFUND
2015-01-29	096470	MANAGED HEALTH NETWORK	\$2,303.46	EAP & MC DEC 2014 EAP3 HAW SMK DEC 2014
2015-01-29	096471	MIDWAY AUTO SUPPLY	\$662.89	INV 5434832 VCHR 00194114 Non-OEM Automotive Parts
2015-01-29	096490	Morpho USA,	\$19.90	Fingerprinting services - M. H

		INC		
2015-01-29	096472	OFFICE DEPOT INC	\$153.98	Office supplies - Procurement
2015-01-29	096500	PATRICIA ROBERTS	\$24.30	Toll Tag Refund
2015-01-29	096473	RHOMAR INDUSTRIES	\$7,249.62	Freight Neutro-wash (55 gallon drums)
2015-01-29	096497	RICHARD DALY	\$6.10	Toll Tag Refund
2015-01-29	096474	STANDARD INSURANCE CO.	\$36,829.75	LTD FOR FEBRUARY 2015 LTD FOR JANUARY 2015
2015-01-29	096486	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	\$60.00	TDCAA Annual Membership BSchel
2015-01-29	096495	TOMMY D TOWNSEND	\$5.45	Toll Tag Refund
2015-01-29	096475	TOWN OF ADDISON	\$839.52	WATER & SEWER
2015-01-29	096478	TRANSYSTEM S CORPORATIO N	\$81,076.60	Wall Stabilization Design from
2015-01-29	096480	TRINTECH	\$962.00	Trintech ReconNet Implementati
2015-01-29	096487	UNITED HEALTHCARE INSURANCE COMPANY	\$69,387.23	DEC 2014 MED FEES/STOP LOSS
2015-01-30	081382	Delta Dental Insurance Company	\$4,313.70	1/22/15-1/28/15
2015-02-02	046977	ETC	\$9,751.00	TSA charges for work completed
2015-02-02	046976	ETC	\$20,682.25	Needed to pay remaining 2014 I
2015-02-02	046891	ROY JORGENSEN ASSOCIATES, INC.	\$320,000.00	CTP Total Routine Maintenance
2015-02-02	046892	ROY JORGENSEN ASSOCIATES, INC.	\$320,000.00	CTP Total Routine Maintenance
2015-02-02	017746	UNITED HEALTHCARE INSURANCE	\$108,161.75	2/2/15

		COMPANY		
2015-02-03	096594	ADDITIVE SYSTEMSINC	\$26.28	Toll Tag Refund
2015-02-03	096611	ALEJANDRO GARCIA SOTO	\$1.27	Toll Tag Refund
2015-02-03	501736	AMEC Foster Wheeler Environment &	\$52,178.65	#02883 - CTP Section 1 - Mater 2883-CTP Section 1 Material Te
2015-02-03	096578	ANDREA CLAIRE	\$11.57	Toll Tag Refund
2015-02-03	096523	AT & T	\$59,356.73	AT&T CONSOLIDATED
2015-02-03	096531	ATMOS ENERGY CORPORATION, INC	\$2,412.20	GAS SERVICE GAS SERVICES
2015-02-03	096553	AUTOS EL AMIGO	\$24.51	Toll Tag Refund
2015-02-03	096569	Anthony E. Greene	\$5.33	VIOLATION REFUND
2015-02-03	096576	BETTY AUTRY	\$10.00	VIOLATION REFUND
2015-02-03	096530	BOB TOMES FORD	\$555.77	ANNUAL Repairs, Bob Tomes Ford
2015-02-03	096599	BRENNAN L. CLARK	\$22.81	Toll Tag Refund
2015-02-03	096544	BRIDGEWORK PARTNERS, LLC	\$1,444.31	2015 BridgeWorks Temporary Sta
2015-02-03	501737	Brown and Gay Engineers, Inc.	\$37,284.50	#02877 - CTP Section 4 - Const 2877 - CTP-Section 4 Construct
2015-02-03	096587	CAROLYN L. BOEN	\$35.86	Toll Tag Refund
2015-02-03	096508	CBX HYDRAULICS, INC.	\$367.50	Open PO for sand spreader moto
2015-02-03	096595	CHARLES R CARLETON	\$10.00	Toll Tag Refund
2015-02-03	096558	CHRISTY HERRADA	\$20.85	Toll Tag Refund
2015-02-03	096509	CITY OF CARROLLTON	\$163.44	WATER & SEWER
2015-02-03	096521	CITY OF FORT WORTH	\$787.20	WATER & SEWER
2015-02-03	096522	CITY OF FRISCO	\$147.00	WATER & SEWER
2015-02-03	096539	CITY OF MCKINNEY	\$303.45	WATER & SEWER

2015-02-03	096510	CITY OF PLANO	\$868.68	WATER & SEWER
2015-02-03	096538	CITY OF SACHSE	\$43.20	WATER & SEWER
2015-02-03	096577	CLOYCE L. BRAGG	\$5.64	Toll Tag Refund
2015-02-03	096542	COMMUNITY WASTE DISPOSAL LP	\$2,434.12	Facilities Waste Containers
2015-02-03	096547	Canon Financial Services, Inc	\$5,055.00	Monthly copier rental cost - C
2015-02-03	096557	DALE DICKS II	\$31.07	Toll Tag Refund
2015-02-03	096512	DALLAS WATER UTILITIES	\$175.40	WATER & SEWER
2015-02-03	096619	DARREL R. WRIGHT	\$36.78	Toll Tag Refund
2015-02-03	096579	DELORES A. COLE	\$233.82	Toll Tag Refund
2015-02-03	096526	DENTON COUNTY ELECTRIC	\$72.27	ELECTRIC
2015-02-03	096515	DEPARTMENT OF INFORMATION RESOURCES	\$11,842.32	CENTRAL COMMUNICATIONS DFW DATA CIRCUITS DIR LONG DISTANCE GE INTERNET 100M GE INTERNET 60M LOVE FIELD DATA CIRCUITS MLP 10 INTERNET MLP10 INTERNET
2015-02-03	096586	DEREK BLACKSHARE	\$34.44	Toll Tag Refund
2015-02-03	096581	DORIS C. DRISKELL	\$1.03	Toll Tag Refund
2015-02-03	096551	Distinctive Marketing Ideas, Inc	\$199.77	Safety Rodeo Champion Shirts
2015-02-03	096561	ERIC I. LOVE	\$25.00	Toll Tag Refund
2015-02-03	096556	ERIC NEIL CLARK	\$12.05	Toll Tag Refund
2015-02-03	096605	ERIN M. KOLECKI	\$4.17	Toll Tag Refund
2015-02-03	096527	EVCO PARTNERS, LP dba BURGOON COMPANY	\$2,213.30	Safety Gloves – Personal prote VCH 196759 INVB146815A VCH 196760 CRMEM B146815ACR

2015-02-03	096563	FRANCSICO A. OROZCO	\$5.80	Toll Tag Refund
2015-02-03	096612	FRANK SWIGER	\$0.44	Toll Tag Refund
2015-02-03	096514	FRIENDLY CHEVROLET LTD	\$10,295.21	ANNUAL Chevy OEM Parts, Friend ANNUAL Chevy OEM Repair Servic Increase PO 64762 Product –ANNUAL Chevrolet Auto VCH 196940 INV 995084 VCH 196940 INV 995084A VCH 196941 CRED CM995084A VCH 196942 CRED CM995084 VCH 196943 INV 51401 VCH 196944 CRED CM51401
2015-02-03	096574	HELEN MITZNER	\$35.00	VIOLATION REFUND
2015-02-03	096536	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$7,680.42	Parts and Repairs for Tymco Sw
2015-02-03	096620	J LIVINGSTON	\$10.00	VIOLATION REFUND
2015-02-03	096616	JAMES C. WALKER	\$21.95	Toll Tag Refund
2015-02-03	096604	JAMES D JONES	\$98.12	Toll Tag Refund
2015-02-03	096618	JAMES WILLIAMS	\$8.00	Toll Tag Refund
2015-02-03	096582	JIMMY EVERETT	\$8.88	Toll Tag Refund
2015-02-03	096608	JUDITH F. POTTS	\$13.21	Toll Tag Refund
2015-02-03	096580	JULIA P. CONLEY CREEL	\$4.51	Toll Tag Refund
2015-02-03	096571	James Collado	\$5.64	VIOLATION REFUND
2015-02-03	096565	Jane Koudouris	\$7.71	VIOLATION REFUND
2015-02-03	096566	John H. Kassup	\$10.00	VIOLATION REFUND
2015-02-03	096549	John Lehman Ph.D. & Associates	\$450.00	Pre employment Psychological e Pre employment psychological e
2015-02-03	096593	KATRINA ROZO	\$0.44	Toll Tag Refund

2015-02-03	096546	KL GLASPY GROUP, LLC	\$2,035.20	KL Glaspy Temporary Staffing S
2015-02-03	096555	LINDA CLAGUE	\$175.23	Toll Tag Refund
2015-02-03	096528	MAMASO INC.	\$14.50	Product – Texas State Vehicle
2015-02-03	096584	MARIA RIVERA	\$4.07	Toll Tag Refund
2015-02-03	096603	MARK R. JONAS	\$15.50	Toll Tag Refund
2015-02-03	096598	MARTIN L. CAMP	\$4.93	Toll Tag Refund
2015-02-03	096559	MELISSA A. HERRELL	\$25.00	Toll Tag Refund
2015-02-03	096610	MELISSA D. SNOW	\$23.33	Toll Tag Refund
2015-02-03	096602	MELISSA HARMON	\$23.12	Toll Tag Refund
2015-02-03	096596	MICHELE ADKISSON	\$36.91	Toll Tag Refund
2015-02-03	096516	MIDWAY AUTO SUPPLY	\$923.02	Non-OEM Automotive Parts
2015-02-03	096614	MIKEL A. TONG	\$11.80	Toll Tag Refund
2015-02-03	096517	MORTON SALT	\$2,228.55	Roadway Salt
2015-02-03	096552	Mustang Apparel	\$189.95	Additional Supervisor shirts
2015-02-03	096537	NORTHERN IMPORTS, INC	\$124.60	Safety Shoes for Maintenance E
2015-02-03	096511	OCCUPATIONAL HEALTH CENTERS OF	\$446.00	PRE EMP DRUG SCRIN 1/14-20/15
2015-02-03	096518	OFFICE DEPOT INC	\$735.74	2015 Office Supplies order - P Finance office supplies General Office Supplies - CSC Office Supplies - Shared Servi Office Supplies 2015 Office Supplies for the Board Office supplies for FP&A
2015-02-03	096573	OGE JACKSON-OKEKE	\$24.25	VIOLATION REFUND
2015-02-03	096613	PATRICIA H. THOROGOOD	\$30.08	Toll Tag Refund
2015-02-03	096562	PATRICIA MUNOZ	\$5.00	Toll Tag Refund
2015-02-03	096575	PAULA S YARBROUGH	\$35.00	VIOLATION REFUND
2015-02-03	096597	PAULA S.	\$18.07	Toll Tag Refund

		ANDERSON		
2015-02-03	096533	PAYFLEX SYSTEMS USA INC	\$692.90	COBRA SERVICES DEC 2014 DEC 2014 ACCT FEES PER EMP RETIREE SERVICES DEC 2014
2015-02-03	096541	PETROLEUM TRADERS CORPORATION	\$27,538.75	Diesel Fuel Unleaded Fuel
2015-02-03	096554	PILSON CHOI	\$16.30	Toll Tag Refund
2015-02-03	096570	Paul M. Hames	\$35.00	VIOLATION REFUND
2015-02-03	096545	QUICKSIUS,LLC	\$974.00	2014 pre-employment background
2015-02-03	096529	RANDOLPH C. CAIN	\$4,500.00	Legislative Consulting With Ra
2015-02-03	501735	REBCON, INC.	\$87,613.15	#03287 - CTP #03287 - CTP SECTION 3B SAND S
2015-02-03	096583	RICHARD E. FINLEY	\$24.65	Toll Tag Refund
2015-02-03	096609	ROBERT L. REDD	\$5.48	Toll Tag Refund
2015-02-03	096591	ROBET A. MC KINZEY	\$13.54	Toll Tag Refund
2015-02-03	096548	ROCKET RED, LTD	\$5,449.52	Rocket Red contracted advertis
2015-02-03	096535	RUSH TRUCK CENTERS OF TEXAS LP	\$1,546.57	Check engine light diag and re Replace water pump and flush r
2015-02-03	096572	Richard Graham	\$9.14	VIOLATION REFUND
2015-02-03	096585	SARANG R. BAVISKAR	\$16.39	Toll Tag Refund
2015-02-03	096617	SCHUYLER WILLIAMS	\$8.78	Toll Tag Refund
2015-02-03	096590	SEIFE GEMMEDA	\$3.88	Toll Tag Refund
2015-02-03	096600	SHARON CURTIS	\$18.28	Toll Tag Refund
2015-02-03	096525	SHI-GOVERNMENT SOLUTIONS, INC.	\$4,817.70	E-Port Plus, 130W Advanced Por
2015-02-03	096534	SOUTHWEST CREDIT	\$108,255.49	Collection Agency Fees - Res.
2015-02-03	096606	STEPHANIE L. LITCHFIELD	\$9.57	Toll Tag Refund
2015-02-03	096540	Southern Tire	\$2,824.39	ANNUAL Purchasing Contract,

		Mart		So
2015-02-03	096567	Stacy Wright	\$55.00	VIOLATION REFUND
2015-02-03	096564	TERRY D. PAUL	\$94.66	Toll Tag Refund
2015-02-03	096601	TERRY J. DODD	\$6.38	Toll Tag Refund
2015-02-03	096513	TEXAS DEPT. OF PUBLIC SAFETY	\$505,649.00	Blanket PO for 2014 Police Ser Creation of Blanket PO for 201
2015-02-03	229416	TEXAS WORKFORCE COMMISSION	\$28,107.30	REIM UNPLYMNT BENE 4thQTR 2014
2015-02-03	096607	TIM A. MCARDLE	\$24.75	Toll Tag Refund
2015-02-03	096524	TRANSYSTEM S CORPORATION	\$14,325.23	Wall Stabilization Design from
2015-02-03	096621	TREVOR MILLER	\$35.00	VIOLATION REFUND
2015-02-03	096568	Thomas R. Anderson	\$10.00	VIOLATION REFUND
2015-02-03	096520	UNIFIRST HOLDINGS, INC.	\$538.06	ANNUAL PO for Weekly Uniform S
2015-02-03	096532	UNIVISION RADIO BROADCASTING TEXAS LP	\$800.00	Radio spots, social media post
2015-02-03	501738	United Electric Cooperative Services, Inc	\$2,439.39	ELECTRIC-CTP
2015-02-03	096543	VERINT AMERICAS, INC	\$489.66	Project Manager
2015-02-03	096592	VERONICA L. PHILLIPS	\$98.44	Toll Tag Refund
2015-02-03	096615	VINOD VARGHESE	\$26.00	Toll Tag Refund
2015-02-03	096560	VIRGINIA L. HUERGO	\$12.06	Toll Tag Refund
2015-02-03	096589	WILLIAM C. EVANS	\$39.07	Toll Tag Refund
2015-02-03	096588	YANG CAO	\$43.87	Toll Tag Refund
2015-02-03	096550	YMD OIL INC	\$14.50	Product – Texas State Vehicle
2015-02-03	096519	eVERGE GROUP OF TEXAS LTD.	\$10,734.75	eVerge - PeopleSoft Maintenanc
2015-02-04	015465	TEXAS	\$427,403.04	TCDRS CON 1/23/15

		COUNTY & DISTRICT RETIREMENT		TCDRS CON 1/9/15 TCDRS ROUND TCDRS W/H 1/23/15 TCDRS W/H 1/9/15
2015-02-05	096687	ALAN E. KAULSKY	\$2.44	Toll Tag Refund
2015-02-05	096683	ALICE COTHRAN	\$9.18	Toll Tag Refund
2015-02-05	096639	AT&T CORP	\$85.14	AT&T CRRMA PHONE SVC
2015-02-05	096668	Abernathy,Roe der, Boyd & Joplin,P.C	\$8.50	Services rendered for Plano IL
2015-02-05	096695	BARBARA J. YOUNG	\$23.55	Toll Tag Refund
2015-02-05	096651	BOB TOMES FORD	\$1,029.84	ANNUAL Ford OEM Parts, Bob Tom Product –ANNUAL Ford OEM Parts
2015-02-05	096666	BRIDGEWORK PARTNERS, LLC	\$3,909.12	2015 BridgeWorks Temporary Sta
2015-02-05	096623	CITY OF CARROLLTON	\$154.54	WATER & SEWER
2015-02-05	096640	CITY OF FRISCO	\$2,813.84	WATER & SEWER Waste Container 11110 Resear Waste Container 11110 Resear
2015-02-05	096624	CITY OF PLANO	\$287.49	WATER & SEWER
2015-02-05	096696	CLASSIC LOGISTICS LP	\$47.05	Toll Tag Refund
2015-02-05	096697	CLASSIC LOGISTICS LP	\$108.87	Toll Tag Refund
2015-02-05	096665	COOLSTUFF	\$405.73	Crew of the Quarter Shirts; lo
2015-02-05	096704	COURTNEY TOPHAM	\$25.00	VIOLATION REFUND
2015-02-05	096672	DAIOHS U.S.A, INC	\$2,584.05	NTTA coffee and tea services f
2015-02-05	096641	DALLAS COUNTY	\$100.00	HV FILING FEE - JSHEARMAN
2015-02-05	096642	DALLAS COUNTY	\$100.00	HV FILING FEE - RYEAGER
2015-02-05	096643	DALLAS COUNTY	\$100.00	HV FILING FEE - MSTUGGES
2015-02-05	096644	DALLAS COUNTY	\$100.00	HV FILING FEE - JCOOK
2015-02-05	096626	DEALERS	\$3,910.84	Roadway Lighting: lamps,

		ELECTRICAL SUPPLY		balla
2015-02-05	096690	DENISE A. MOORE	\$1.57	Toll Tag Refund
2015-02-05	096648	DENTON COUNTY ELECTRIC	\$243.11	ELECTRIC
2015-02-05	501739	DEPARTMENT OF INFORMATION RESOURCES	\$1,640.84	CTP PROJECT
2015-02-05	096673	DEPT of CHILDREN and FAMILY SERVICES	\$230.66	PAY END OF 020115
2015-02-05	096660	DICE HOLDINGS, INC	\$6,444.00	Job Board recruiting tool for
2015-02-05	096649	EVCO PARTNERS, LP dba BURGOON COMPANY	\$1,315.20	Commercial Fire Safe Dirt Tamper, 10x10 in blade, h Hand operated bag sealer INVS ADJUSTMENT Lay Flat poly bags Mounting bracket for heater Power Wash Brush Thermostat, 25A
2015-02-05	096670	FARROW GILLESPIE & HEATH, LLP	\$1,732.50	Services Rendered for FMLA Inv
2015-02-05	096656	FOUR SEASONS EQUIPMENT, INC.	\$37,575.00	Swenson 1000 gallon unit
2015-02-05	096627	FRIENDLY CHEVROLET LTD	\$43.13	Increase PO 64762
2015-02-05	096681	GERALD P. CARTER	\$30.12	Toll Tag Refund
2015-02-05	096657	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$231.00	Parts and Repairs for Tymco Sw
2015-02-05	096667	Illinois State Disbursement Unit	\$195.60	PAY END OF 020115
2015-02-05	096694	JAMES A. WADE	\$127.90	Toll Tag Refund
2015-02-05	096655	JANNA L.	\$400.00	PAY END OF 020115

		COUNTRYMAN, STANDING		
2015-02-05	096682	JAVIER B. CEPEDA	\$57.90	Toll Tag Refund
2015-02-05	096699	JEFFLYN D. DAVIS	\$41.22	Toll Tag Refund
2015-02-05	096677	KERRY GREELY	\$1.26	Toll Tag Refund
2015-02-05	096669	KL GLASPY GROUP, LLC	\$814.08	KL Glaspy Temporary Staffing S
2015-02-05	096636	KROGER TEXAS L.P.	\$750.00	Third Party Vendor - TollTag D
2015-02-05	096654	LOUTHAN CONSULTING LLC	\$6,200.00	Services Rendered for Reyes v.
2015-02-05	096650	MAMASO INC.	\$79.50	Product – Texas State Vehicle
2015-02-05	096702	MANI DAVID	\$35.00	VIOLATION REFUND
2015-02-05	096688	MATTHEW KUHL	\$33.35	Toll Tag Refund
2015-02-05	096686	MELANIE HODGES	\$24.34	Toll Tag Refund
2015-02-05	096652	METROPLEX BATTERY INC.	\$1,349.62	ANNUAL Purchasing Contract, Me
2015-02-05	096629	MIDWAY AUTO SUPPLY	\$1,296.03	Non-OEM Automotive Parts
2015-02-05	096664	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$120.92	PAY END OF 020115
2015-02-05	096659	NORTHERN IMPORTS, INC	\$221.90	Safety Shoes for Maintenance E
2015-02-05	096630	NTTA Concentration Account	\$230.00	Third Party Vendor - TollTag D
2015-02-05	096661	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 020115
2015-02-05	096625	OCCUPATIONAL HEALTH CENTERS OF	\$346.50	PRE EMP DRUG SCRIN 1/23-27/15
2015-02-05	096631	OFFICE DEPOT INC	\$326.88	2015 Office Supplies order - P General Office Supplies - CSC
2015-02-05	096692	OLGA M. SOLANO	\$20.41	Toll Tag Refund
2015-02-05	096684	PAUL ERCHINGER	\$52.54	Toll Tag Refund
2015-02-05	096638	QUESTMARK INFORMATION	\$510,000.00	Postage - Statements, Letters,

		MANAGEMENT INC		
2015-02-05	096701	RACQUEL HOWARD	\$18.80	VIOLATION REFUND
2015-02-05	096674	RAS SERVICES INC	\$957.73	Annual PO for Janitorial Suppl
2015-02-05	096679	RAY MCNEIL	\$33.72	Toll Tag Refund
2015-02-05	096703	ROSE L ROMERO	\$115.00	VIOLATION REFUND
2015-02-05	700067	Ralston Outdoor Advertising, Ltd	\$2,500.00	Ralston - Contract Extension f
2015-02-05	096662	SAFEWAY INC/TOM THUMB	\$145.00	Third Party Vendor - TollTag D
2015-02-05	820788	SEMA CONSTRUCTION, INC	\$223,543.86	#02084-CTP - Section 4 - CONST
2015-02-05	096678	SHASHANK MANE	\$16.16	Toll Tag Refund
2015-02-05	096689	SOFIA MIRANDA	\$2.44	Toll Tag Refund
2015-02-05	096675	SOUTHEAST LAMINATING INC	\$546.85	Blank 60/40 composite cards Fargo Retransfer film - 1500 p Fargo full color ribbon - 500 Shipping Fee
2015-02-05	096646	SOUTHWESTERN BELL TELEPHONE CO.	\$80,848.94	CISCO2921-V/K9 Cisco 2921 UC B CISCO3925E-V/K9 Cisco 3925E UC FL-CUBEE-100 Unified Border EI MEM-2900-512U1.5GB 512MB to 1. MEM-3900-1GU2GB 1GB to 2GB DRA MEM-CF-256U1GB 256MB to 1GB Co PVDM3-32U128 PVDM3 32-channel PVDM3-64U256 PVDM3 64-channel PWR-3900-AC/2 Cisco 3925/3945
2015-02-05	096676	STEVEN OSBORN	\$19.00	Toll Tag Refund
2015-02-05	096622	SUPERVALU, INC (ALBERTSON'S	\$190.00	Third Party Vendor - TollTag D

)		
2015-02-05	096663	Southern Tire Mart	\$3,614.58	ANNUAL Purchasing Contract, So
2015-02-05	096685	TERRI FRITZSCHING SEGREST	\$2.34	Toll Tag Refund
2015-02-05	096632	TEXAS GUARANTEED STUDENT LOAN CORP	\$181.16	PAY END OF 020115
2015-02-05	096633	TOM POWERS, STANDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 020115
2015-02-05	096680	TOM SWIERCINSKY	\$50.54	Toll Tag Refund
2015-02-05	096653	TRINTECH	\$1,925.00	Trintech ReconNet Implementati
2015-02-05	096637	UNIFIRST HOLDINGS, INC.	\$991.40	ANNUAL PO for Weekly Uniform S
2015-02-05	096628	UNITED STATES TREASURY	\$297.50	PAY END OF 020115
2015-02-05	096698	USB LEASING LT	\$9.86	Toll Tag Refund
2015-02-05	096634	VERIZON SOUTHWEST	\$4,279.57	VERIZON CONSOLIDATED BILL VERIZON MLP9
2015-02-05	096647	VERIZON WIRELESS	\$721.85	VERIZON WIRELESS
2015-02-05	096691	WAYNE COTTON	\$6.63	Toll Tag Refund
2015-02-05	096635	WEST GROUP PUBLICATIONS	\$3,410.00	Tracker Monthly Fee
2015-02-05	096658	WEX BANK	\$12,693.76	WEX fuel purchases for 2015
2015-02-05	096693	WINSTON SURYANA	\$6.22	Toll Tag Refund
2015-02-05	096671	YMD OIL INC	\$14.50	Product – Texas State Vehicle
2015-02-05	096645	ZENISYS CORPORATION	\$40,960.00	SA-02 appr'd 7/23/13 Maintena WA 2015-001 per BR 14-119. 3 y WA2013-003 appr'd 7/23/13 \$4
2015-02-06	060708	Delta Dental Insurance	\$7,578.20	1/29/15-2/4/15

		Company		
2015-02-06	145822	OFFICE OF THE ATTORNEY GENERAL	\$6,306.70	PAY END OF 020115
2015-02-06	060607	Optum Bank, Inc	\$2,336.04	EMP HSA DEDUCTIONS 2/1/15
2015-02-09	036529	LOCKE LORD BISSEL & LIDDELL LLP	\$183,076.04	FTI Fees for Reyes, et. al
2015-02-09	023470	ROY JORGENSEN ASSOCIATES, INC.	\$93,458.33	PGBT WE (161) PGBT WE Phase I
2015-02-09	023469	ROY JORGENSEN ASSOCIATES, INC.	\$501,562.49	MCLB TRMC PGBT EE TRMC PGBT TRMC
2015-02-09	013356	UNITED HEALTHCARE INSURANCE COMPANY	\$170,266.22	2/9/15
2015-02-10	096775	ABUL S. ISLAM	\$43.74	Toll Tag Refund
2015-02-10	096735	AHI ENTERPRISES ,LLC	\$10,188.67	For purchase of Reman Toner Ca For purchase of toner cartridg For the purchase of Printer su Purchase of Toner Cartridge
2015-02-10	096780	AMANDA K MOHLER	\$8.58	Toll Tag Refund
2015-02-10	096783	ANGELA PERKINS	\$8.68	Toll Tag Refund
2015-02-10	096724	ATMOS ENERGY CORPORATION, INC	\$1,459.12	GAS SERVICES
2015-02-10	096782	AUTONATION OF IRVING	\$766.87	Toll Tag Refund
2015-02-10	096795	Arthur A. Lejeune	\$45.00	VIOLATION REFUND
2015-02-10	096770	BARLOW DAVID	\$42.70	Toll Tag Refund
2015-02-10	096764	BENJAMIN J. HOSKINS	\$0.35	Toll Tag Refund
2015-02-10	096765	BHARAT G. PATEL	\$19.50	Toll Tag Refund
2015-02-10	096722	BOB TOMES FORD	\$470.69	ANNUAL Ford OEM Parts, Bob Tom

				ANNUAL Repairs, Bob Tomes Ford CM5412824 VCHR 00197234 INV 5411348 CM 5412824 INV 5411348 VCHR 00196755
2015-02-10	096729	BPSI CORP DBA	\$44.00	Business Cards - OPEN PO for 2
2015-02-10	096763	BROOKE GOMEZ	\$5.00	Toll Tag Refund
2015-02-10	096800	Brenda Coker	\$5.06	VIOLATION REFUND
2015-02-10	096762	CAROL J. DURDEN	\$13.74	Toll Tag Refund
2015-02-10	096705	CDW GOVERNMENT, INC.	\$130.88	Incipio Roosevelt Folio Black
2015-02-10	096748	CHARMAINE BRATTON	\$7.30	Toll Tag Refund
2015-02-10	096721	CITY OF FORT WORTH	\$174.15	WATER & SEWER
2015-02-10	096719	CITY OF GARLAND UTILITY SERVICES	\$1,333.64	ELECTRIC
2015-02-10	096706	CITY OF GRAND PRAIRIE	\$641.14	WATER & SEWER
2015-02-10	096726	CITY OF LEWISVILLE	\$227.23	WATER & SEWER
2015-02-10	096707	CITY OF PLANO	\$3,059.58	WATER & SEWER
2015-02-10	501745	CLEAR CHANNEL OUTDOOR, INC.	\$8,789.00	Contract for outdoor ads - 4 b
2015-02-10	096803	CLETA F. BROCK	\$11.11	Toll Tag Refund
2015-02-10	096732	COPYNET OFFICE SYSTEMS,INC	\$323.58	Monthly rent 3 copiers - Copy
2015-02-10	096799	Christian Jaramillo	\$35.00	VIOLATION REFUND
2015-02-10	096755	DANIEL T BREEDLOVE	\$62.97	Toll Tag Refund
2015-02-10	096758	DAVID J. HOGUE	\$7.33	Toll Tag Refund
2015-02-10	096774	DEBORAH A. GARDNER	\$1.14	Toll Tag Refund
2015-02-10	096708	DELL MARKETING	\$45,859.50	Dell Staff Aug 2014 Linux Engineer for Jan 2015

		L.P.		
2015-02-10	096805	DON E FREEMAN	\$26.39	Toll Tag Refund
2015-02-10	096760	DONNA K. WALLACE	\$24.67	Toll Tag Refund
2015-02-10	096786	E Rees Harward	\$35.00	VIOLATION REFUND
2015-02-10	096727	ENVIRONMEN TAL SYSTEMS RESEARCH	\$38,466.63	100571 - ArcGIS Network Analys 100572 - ArcGIS Network Analys 108562 - Esri Developer Networ 109215 - ArcGIS for Server En 109251 - ArcGIS for Server Ent 114511 - ArcPad Maintenance S 130573 - ArcGIS Online Level 1 52384 - ArcGIS for Desktop Adv 52385 - ArcGIS for Desktop Adv 87194 - ArcGIS for Desktop Bas 87198 - ArcGIS 3D Analyst for 87232 - ArcGIS Spatial Analyst 98134 - ArcGIS Data Interopera 98696 - ArcGIS Publisher for D INVOICE ADJUSTMENT
2015-02-10	096749	ESTHELA DELGADO GAMEZ	\$29.61	Toll Tag Refund
2015-02-10	096791	Enrique Saldivar	\$86.62	VIOLATION REFUND
2015-02-10	096739	FIRST AID & SAFETY of TEXAS INC	\$886.25	5910 - Replenishment of first FW TOLL STR - Replenishment of FW-DPS-RCS - Replenishment of Frisco MSC - Replenishment of GE - Replenishment of first ai MLP10 - Replenishment of first MLP3 - Replenishment of first MLP4 - Replenishment of first

				MLP7 - Replenishment of first MLP7 OPS - Replenishment of fi MLP8 - Replenishment of first MLP9 - Replenishment of first Ohio MSC - Replenishment of fi
2015-02-10	501746	FORT WORTH & WESTERN RAILROAD	\$748.02	#03432- CTP -Section 1 & 5- F
2015-02-10	096709	FRIENDLY CHEVROLET LTD	\$565.63	ANNUAL Chevy OEM Parts, Friend
2015-02-10	096785	Freedom Funding and Leasing	\$95.62	VIOLATION REFUND
2015-02-10	501747	Green Mountian Energy Company	\$8,441.31	ELECTRIC - WE
2015-02-10	096742	Greg Odum	\$37.28	VIOLATION REFUND
2015-02-10	501740	HDR ENGINEERING , INC.	\$9,463.89	#02081-SWP/CTP Sect. 3 - DESIG #2917 - CTP Section 6 - Constr
2015-02-10	096794	Heather Houghtelling	\$10.00	VIOLATION REFUND
2015-02-10	096730	INTERACTIVE DATA PRICING AND	\$110.23	Interactive Data - 2015 Monthl
2015-02-10	096736	Innovation Network Technologies Corp	\$17,138.72	Cyber-Ark Appliances for SFE P Maintenance
2015-02-10	096787	Israel G. Trevino Jr.	\$35.00	VIOLATION REFUND
2015-02-10	096710	J-8 EQUIPMENT COMPANY OF TEXAS, INC	\$164.30	Repair seperated fuel pump hos
2015-02-10	096766	JAIME RIVERA	\$10.01	Toll Tag Refund
2015-02-10	096757	JOAN S HERT	\$11.48	Toll Tag Refund
2015-02-10	096802	JOHN BELL	\$15.41	Toll Tag Refund
2015-02-10	096747	JOHN L. ACALEY	\$41.09	Toll Tag Refund
2015-02-10	096767	JOHN SHORT	\$1.70	Toll Tag Refund
2015-02-10	096772	JUSTIN J. BRENNAN	\$14.55	Toll Tag Refund
2015-02-10	096745	Joyce Noster	\$35.00	VIOLATION REFUND

2015-02-10	096808	KEISHA MBIWAN	\$3.43	Toll Tag Refund
2015-02-10	096804	KEITH DENSMORE	\$11.38	Toll Tag Refund
2015-02-10	096733	KL GLASPY GROUP, LLC	\$1,906.03	KL Glaspy Temporary Staffing S
2015-02-10	096718	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$283.17	Monthly rent 2 copiers - Konic
2015-02-10	501743	LAMAR TEXAS LIMITED PARTNERSHI P	\$6,770.00	Contract 2014-2015 for outdoor
2015-02-10	096751	LANDON MILLER	\$4.36	Toll Tag Refund
2015-02-10	096806	LESLEE CAROL HONIS	\$38.70	Toll Tag Refund
2015-02-10	096768	MARCUS TAIS	\$12.18	Toll Tag Refund
2015-02-10	096753	MARIANO VAQUERA	\$21.69	Toll Tag Refund
2015-02-10	096777	MARY R. LEWIS	\$32.88	Toll Tag Refund
2015-02-10	096711	MCCALL, PARKHURST &	\$166,198.65	2009D LOC Substitution Bond Counsel General Matters - Bond Counsel General Matters O Series 2011A CCPC Series 2014 A-C: Sep Series 2014A-C: Oct
2015-02-10	096781	MICHELLE MOLDEN	\$8.49	Toll Tag Refund
2015-02-10	096712	MIDWAY AUTO SUPPLY	\$389.16	CR INV 57782 VCH 196131 Non-OEM Automotive Parts
2015-02-10	096761	MOHAMAD H. YOUSOF	\$4.83	Toll Tag Refund
2015-02-10	096756	MORITZ CHEVROLET	\$8.35	Toll Tag Refund
2015-02-10	096793	Mary Cobb	\$2,224.20	VIOLATION REFUND
2015-02-10	096801	Maura Swanson	\$9.26	VIOLATION REFUND
2015-02-10	096807	NISSAN- INFINITI LT	\$1.36	Toll Tag Refund
2015-02-10	096725	NORTHERN IMPORTS, INC	\$129.50	Safety Shoes for Maintenance E
2015-02-10	096789	Nicole L. Williams	\$13.29	VIOLATION REFUND

2015-02-10	096713	OFFICE DEPOT INC	\$197.72	General Office Supplies - CSC Office Supplies 2015
2015-02-10	096720	POWER HOUSE ELECTRIC SUPPLY	\$67.78	250 LF NM143WG 14/3 W- GROUND
2015-02-10	096790	Paul Nelson	\$14.94	VIOLATION REFUND
2015-02-10	096797	Paul Stalvo	\$10.00	VIOLATION REFUND
2015-02-10	096788	Phillip S. Cox	\$35.00	VIOLATION REFUND
2015-02-10	501741	REPUBLIC SERVICES OF TEXAS, LTD	\$173.04	CTP Waste Container
2015-02-10	096737	Rene Miranda	\$533.60	Loop Cutting Repairs - Existin
2015-02-10	096792	Ricardo Pacheco	\$32.10	VIOLATION REFUND
2015-02-10	096796	Rose Marie Houghtelling	\$10.00	VIOLATION REFUND
2015-02-10	096779	SHANNON MCCOURT	\$74.88	Toll Tag Refund
2015-02-10	096809	SHARON M. REXROAD	\$12.27	Toll Tag Refund
2015-02-10	096776	SHAWN KICHLINE	\$41.78	Toll Tag Refund
2015-02-10	096717	SKYLINE PRODUCTS, INC.	\$6,255.00	Skyline - Prof Services
2015-02-10	096740	SOUTHEAST LAMINATING INC	\$782.00	Fargo Holographic Laminate - 25 Lanyards - navy blue, item# SE
2015-02-10	501742	SOUTHWESTE RN BELL TELEPHONE CO.	\$355,811.13	3268-SWP-01-IL-PM - CTP Sectio
2015-02-10	096773	STELLA L. CHAVES	\$3.49	Toll Tag Refund
2015-02-10	096714	SUMMERS GROUP INC.	\$326.40	Electrical supplies
2015-02-10	096754	SYSTEMS PAINTERS AND DRYWALL	\$22.38	Toll Tag Refund
2015-02-10	096731	Summus Industries, Inc.	\$8,624.50	Dell 24" Monitor - E2414H (320
2015-02-10	040229	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$187,054.33	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN

				W/H WAGES RETIREMENT
2015-02-10	096771	TECHNOLOGY FOR EDUCATION LLC	\$652.09	Toll Tag Refund
2015-02-10	096759	TEST TTC TRADE & DESIGN INC.	\$13.45	Toll Tag Refund
2015-02-10	096723	TEXAS MUNICIPAL LEAGUE WC JOINT	\$854.00	Atty fees associated with EEOC
2015-02-10	096750	THOMAS JOHNSON	\$8.47	Toll Tag Refund
2015-02-10	096752	THOMAS MOON	\$2.07	Toll Tag Refund
2015-02-10	096769	TOMMIE B. WALTON	\$30.69	Toll Tag Refund
2015-02-10	096741	TRAYLOR MOTOR HOMES,INC	\$600.00	Booth Exhibit - Main Event
2015-02-10	096778	TREY LEWIS MARCHBANKS	\$101.31	Toll Tag Refund
2015-02-10	096716	UNIFIRST HOLDINGS, INC.	\$320.16	ANNUAL PO for Weekly Uniform S
2015-02-10	096715	UNIFIRST HOLDINGS, INC.	\$515.98	ANNUAL PO for Weekly Uniform S
2015-02-10	501744	UNION PACIFIC RAILROAD CO	\$680.93	3106 -CTP Section 2B - Flaggin
2015-02-10	096734	ValleyCrest Landscape Maintenance, Inc	\$2,633.30	Gleneagles Monthly Landscape M
2015-02-10	096743	Virginia Smith	\$35.00	VIOLATION REFUND
2015-02-10	096738	WESCO DISTRIBUTION INC	\$892.87	Annual PO for Lamps, Ballasts
2015-02-10	096728	WESTERN PAPER COMPANY, INC.	\$1,392.90	Copy paper for entire agency.
2015-02-10	096798	William Ingram	\$3.41	VIOLATION REFUND
2015-02-10	096746	William K. Coe	\$4.02	VIOLATION REFUND
2015-02-10	096744	Xochilt Rios	\$35.00	VIOLATION REFUND
2015-02-12	042468	HNTB CORPORATIO	\$35,288.00	Operations & Collection Servic

		N		
2015-02-12	042467	HNTB CORPORATIO N	\$165,454.48	03425 CTP Construction WA03 03425 PGBT-WE SH161 - WA 03
2015-02-12	042466	HNTB CORPORATIO N	\$267,071.09	03425 - DNT 4th Ln Widening W 03425 - DNT @ PGBT Interchange 03425 - DNT Improvements WA 0 03425 - DNT Phase 3 Rockhill 03425 - DNT Phase 4B WA 03 03425 - PGBT - EE WA 03 03425 - SH170 WA 03 03425 - SH360 WA 03 03425 PGBT Widening WA 03 03425 Trinity Pkwy WA 03 034250 SRT - S Colony - WA 03 3425 - SRT South Colony
2015-02-12	042671	Idiggapp INC	\$15,000.00	Mobile App Annual Maintenance
2015-02-13	096855	ANGELA C WILSON	\$12.87	VIOLATION REFUND
2015-02-13	096821	AT&T CORP	\$638.53	AT&T GE PHONE SVC AT&T GE SVC2
2015-02-13	096820	AT&T CORP	\$3,080.00	AT&T LLTB DS3
2015-02-13	501749	AT&T CORP	\$12,112.02	AT&T CTP ROADWAY
2015-02-13	096831	AT&T MOBILITY II, LLC	\$13,784.80	AT&T MOBILITY - WIRELESS/BRDBN AT&T MOBILITY - WIRELSS BRDBND AT&T MOBILITY WIRELESS/BROADBD
2015-02-13	096810	AT&T TELECONFER ENCE SERVICES	\$16.26	AT&T MESSAGING
2015-02-13	096811	AT&T TELECONFER ENCE SERVICES	\$1,422.08	AT&T TELECONFERENCE
2015-02-13	096829	ATMOS ENERGY CORPORATIO N, INC	\$720.13	GAS SERVICES
2015-02-13	501753	Alliance	\$10,288.57	#02879 - CTP Section 2 -

		Geotechnical Group, INC		Mater
2015-02-13	096843	AssetWorks, Inc	\$10,084.00	AssetWorks - 2014 License Agre
2015-02-13	096826	BOB TOMES FORD	\$374.12	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford
2015-02-13	096837	BOBCAT OF DALLAS	\$658.86	INVOICE ADJUSTMENT Parts and Repair of SRT Skid L
2015-02-13	096839	BRIDGEWORK PARTNERS, LLC	\$3,646.73	2015 BridgeWorks Temporary Sta
2015-02-13	096867	BURNCO TEXAS LLC	\$314.65	Toll Tag Refund
2015-02-13	501752	Brown and Gay Engineers, Inc.	\$35,296.56	2877 - CTP-Section 4 Construct
2015-02-13	096840	CDM SMITH INC	\$6,499.57	SRT Capacity Imp Trig
2015-02-13	096860	CHARLES E. HIREZI	\$25.45	Toll Tag Refund
2015-02-13	096864	CHARLES SCHUELKE	\$32.32	Toll Tag Refund
2015-02-13	096861	CISCO TRUCKING INC	\$76.10	Toll Tag Refund
2015-02-13	096822	CITY OF GARLAND UTILITY SERVICES	\$3,049.23	ELECTRIC WATER & SEWER
2015-02-13	096835	CITY OF ROWLETT	\$314.12	WATER & SEWER
2015-02-13	096830	COLLIN COUNTY COMMUNITY COLLEGE	\$129.00	Microsoft Access II Class - Ph
2015-02-13	096846	Crisogono Nieto	\$10.00	VIOLATION REFUND
2015-02-13	096841	Critical Start LLC	\$50,979.50	FireEye SA Renewal
2015-02-13	096812	DALLAS WATER UTILITIES	\$9.74	WATER & SEWER
2015-02-13	096854	DCI	\$10.00	VIOLATION REFUND
2015-02-13	096813	DEALERS ELECTRICAL SUPPLY	\$279.30	Electrical Supplies
2015-02-13	096824	DENTON	\$6,786.68	ELECTRIC

		COUNTY ELECTRIC		GAS SERVICES
2015-02-13	044845	Delta Dental Insurance Company	\$4,134.50	2/8/15-2/11/15
2015-02-13	096850	EDI FRANKOVICH	\$3.50	Toll Tag Refund
2015-02-13	096814	GUARANTEED EXPRESS, INC.	\$32.03	ADMIN/ BOARD DELIVERY
2015-02-13	096848	Gerardo J. Rodriguez	\$2.87	VIOLATION REFUND
2015-02-13	501755	Hunt Consulting Engineers	\$22,493.32	#03584- PGBT WE Landscaping CM
2015-02-13	096838	IDW LLC	\$1,501.60	Visitor Badge Supplies
2015-02-13	096834	INTELICOM, INC	\$861.21	LiteReader LED Message Sign Pa
2015-02-13	096849	JAMES L. ALBRIGHT	\$18.30	Toll Tag Refund
2015-02-13	096851	JOSE GUEVARA	\$48.99	Toll Tag Refund
2015-02-13	501751	Kleinfelder Central Inc	\$6,352.06	#03097- CTP Section 1 - 6 Inde
2015-02-13	096833	LIMITLESS PRODUCTS LLC	\$67.00	Business Cards Tax exemption cards for PCard
2015-02-13	096815	LOWE'S COMPANIES, INC.	\$655.07	Open PO for plumbing and hardw
2015-02-13	501754	Lamb-Star Engineering, L.P.	\$23,652.20	#03583- PGBT WE Phase 4 - Land
2015-02-13	096862	MELISSA JACKSON	\$5.00	Toll Tag Refund
2015-02-13	096832	MICHAEL BAKER JR, INC	\$736,355.74	Approved 7/23/13 - Design Serv
2015-02-13	096853	MICHAEL L. RUSSELL	\$23.60	Toll Tag Refund
2015-02-13	096816	MIDWAY AUTO SUPPLY	\$494.68	Non-OEM Automotive Parts REMAINING CREDIT FOR INV 54348
2015-02-13	096852	MONICA M. HERNANDEZ	\$23.51	Toll Tag Refund
2015-02-13	096863	O'DONNELLS LANDSCAPE SERVICES INC	\$4.88	Toll Tag Refund
2015-02-13	096817	OFFICE	\$107.19	General Office Supplies - CSC

		DEPOT INC		Office Supplies 2015 Office supplies for FP&A
2015-02-13	096825	PARSONS BRINCKERHO FF INC	\$1,397.35	PGBT-EE Design
2015-02-13	096842	Presidio Networked solutions, Inc	\$21,894.74	Outbound Dialing Implementatio
2015-02-13	096823	REPUBLIC SERVICES OF TEXAS, LTD	\$3,146.38	Gleneagles - Trash Service Other Facilities
2015-02-13	096859	RICHARD A CHOATE	\$0.02	Toll Tag Refund
2015-02-13	096866	ROBERT B. TAYLOR	\$28.88	Toll Tag Refund
2015-02-13	096858	ROGER N. BROWN	\$10.00	Toll Tag Refund
2015-02-13	096836	RUSH TRUCK CENTERS OF TEXAS LP	\$9,465.56	Additional Parts for repairs t Increase for additional repair Replace rusted fuel tank, fuel
2015-02-13	096868	SALLY S. WILLIAMS	\$0.44	Toll Tag Refund
2015-02-13	096857	SANTA E WESTERDALE	\$12.85	VIOLATION REFUND
2015-02-13	096865	TERRELL D. SKORVAGA	\$65.65	Toll Tag Refund
2015-02-13	501750	TEXAS MUNICIPAL LEAGUE WC JOINT	\$60,518.06	2015 Worker's Compensation Inv TML Worker's Compensation Invo
2015-02-13	096828	TEXAS MUNICIPAL LEAGUE WC JOINT	\$317,719.80	2014-2015 Worker's Compensatio
2015-02-13	501748	THOMAS REPROGRAP HICS, INC	\$600.00	#3206 - CTP Online Planroom #3206 - PGBT WE Online Planroo
2015-02-13	096818	THOMAS REPROGRAP HICS, INC	\$900.00	#03206 - DNT 4th Lane Online P #03206 - PGBT EE Online Planro #03206 - SRT Online Planroom S
2015-02-13	096856	TSIGEREDA B TESFAY	\$35.00	VIOLATION REFUND
2015-02-13	096844	Trinity Infrastructure LLC	\$300,000.00	03453-DNT Managed Lane Project
2015-02-13	096847	Twila J. Mitchell	\$10.00	VIOLATION REFUND

2015-02-13	014000	UNITED HEALTHCARE INSURANCE COMPANY	\$38,430.73	02/13/15
2015-02-13	096819	VERIZON SOUTHWEST	\$251.46	VERIZON MLP9
2015-02-13	096845	WESCO DISTRIBUTION INC	\$70.47	Annual PO for Lamps, Ballasts
2015-02-17	096997	1 AND 2 AUTOMOTIVE, LLC	\$58.23	VIOLATION REFUND
2015-02-17	096876	A. H. BELO MANAGEMENT SERVICES	\$709.60	RFB 03790-PGB-00-CN-PM PGBT WI RFQ 03835-DNT-03-PS-PM DNT WID
2015-02-17	096952	ALPHA GARDNER	\$8.62	Toll Tag Refund
2015-02-17	096974	ANTONIO GONALEZ	\$23.44	Toll Tag Refund
2015-02-17	096983	ARIELLE MCMAHON	\$36.87	Toll Tag Refund
2015-02-17	096893	AT&T CORP	\$241.38	AT&T GE SERVICE 2
2015-02-17	096892	AT&T CORP	\$3,559.25	AT&T GE SERVICE AT&T LLTB DS3
2015-02-17	096906	ATMOS ENERGY CORPORATION, INC	\$2,117.40	GAS SERVICES
2015-02-17	096921	Abernathy, Roe der, Boyd & Joplin, P.C	\$30.00	Sloan Creek - 1st Lawsuit
2015-02-17	096976	BALLY REFRIGERATED BOXES	\$10.00	Toll Tag Refund
2015-02-17	096919	BANE MACHINERY INC	\$2,505.03	Motor Grader Rental
2015-02-17	096931	BERNARD BERMAN	\$72.92	Toll Tag Refund
2015-02-17	096981	BILLY HIGHTOWER	\$8.07	Toll Tag Refund
2015-02-17	096902	BOB TOMES FORD	\$365.79	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford
2015-02-17	096979	BOB L. BOEHM	\$66.96	Toll Tag Refund
2015-02-17	096916	BPSI CORP	\$2,948.00	Logo Envelopes - 10# Regular

		DBA		Shipping
2015-02-17	096947	BRIAN H. BOVAIRD	\$24.47	Toll Tag Refund
2015-02-17	096900	Barnsco, Inc.	\$42.96	Concrete Materials & Supplies
2015-02-17	096968	CAROL A. BRANNUM	\$23.00	Toll Tag Refund
2015-02-17	096869	CARRIER ENTERPRISE LLC	\$545.52	Heat Strip
2015-02-17	096944	CATHERINE ROMUALDEZ	\$9.06	Toll Tag Refund
2015-02-17	096871	CBX HYDRAULICS, INC.	\$4.64	Open PO for sand spreader moto
2015-02-17	096933	CHRISTIAN COLLADA	\$3.98	Toll Tag Refund
2015-02-17	096961	CHRISTIAN J. SNOW	\$48.36	Toll Tag Refund
2015-02-17	096964	CHRISTOPHE R WICKLIFFE	\$30.08	Toll Tag Refund
2015-02-17	096872	CITY OF CARROLLTON	\$70.26	WATER & SEWER
2015-02-17	096887	CITY OF FARMERS BRANCH	\$14.29	WATER & SEWER
2015-02-17	096895	CITY OF FRISCO	\$4,514.02	WATER & SEWER Waste Container 11110 Resear
2015-02-17	096894	CITY OF GARLAND UTILITY SERVICES	\$1,992.93	ELECTRIC WATER & SEWER
2015-02-17	096873	CITY OF PLANO	\$100.84	Fire Hydrant Meter Consumption
2015-02-17	096874	CITY OF PLANO	\$2,182.39	WATER & SEWER
2015-02-17	096875	CITY OF RICHARDSON	\$16.82	WATER & SEWER
2015-02-17	096982	CLIFTON C. MCCALED	\$25.00	Toll Tag Refund
2015-02-17	096920	COPYNET OFFICE SYSTEMS, INC	\$146.32	Monthly rent 3 copiers - Copy
2015-02-17	096999	COVERT CHEVROLET	\$10.00	VIOLATION REFUND
2015-02-17	501756	CROWE HORWATH LLP	\$81,654.27	521203-5471-10811 FY2014 SPS E 521203-5472-10811 FY2014

				SPS E
2015-02-17	096877	DALLAS WATER UTILITIES	\$502.14	WATER & SEWER
2015-02-17	096948	DEBBIE CARPENTER	\$44.04	Toll Tag Refund
2015-02-17	096995	DEBORAH C BARNES	\$35.00	VIOLATION REFUND
2015-02-17	096898	DENTON COUNTY ELECTRIC	\$1,391.66	ELECTRIC
2015-02-17	096925	DEVELOPERS SURETY & INDEMNITY CO	\$5,225.00	#3939 - PGBT EE - Landscape (RETAINAGE
2015-02-17	096950	ELVIA DE LA TORRE	\$17.33	Toll Tag Refund
2015-02-17	096946	EMERSON & TONYA ARNOLD	\$3.84	Toll Tag Refund
2015-02-17	096878	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	\$31,091.58	JAN 2015 INS & TEXFLEX SUMMARY
2015-02-17	096975	EXCALIBUR TRANSPORTA TION GROUP INC	\$450.08	Toll Tag Refund
2015-02-17	096879	EXPRESS SCRIPTS, INC.	\$82,063.47	CLAIMS BILLED 2/10/15
2015-02-17	096896	FORT DEARBORN LIFE INSURANCE COMPANY	\$30,678.35	LIFE INS PREM 11/2014
2015-02-17	096880	FRIENDLY CHEVROLET LTD	\$429.02	ANNUAL Chevy OEM Parts, Friend ANNUAL Chevy OEM Repair Servic
2015-02-17	096912	FULBRIGHT & JAWORSKI LLP.	\$85,568.54	ETCC - General
2015-02-17	096897	GIBSON & ASSOCIATES INC	\$32,145.05	Change Order # 1 PGBT @ IH-35E Bridge Approach
2015-02-17	096956	GILES C. MCCRARY	\$27.96	Toll Tag Refund
2015-02-17	096973	GLADYS GOMEZ	\$0.44	Toll Tag Refund

2015-02-17	096913	GRAYSON-COLLIN ELECTRIC COOP INC	\$4,769.59	ELECTRIC
2015-02-17	501757	Green Mountian Energy Company	\$8,278.38	ELECTRIC - CTP
2015-02-17	096909	Greener Pastures Landscape, Inc.	\$31,513.27	RETAINAGE RELEASE
2015-02-17	096907	HEALTHSMART BENEFITS SOLUTIONS INC	\$10,706.02	VISION COVERAGE DECEMBER 2014 VISION COVERAGE JANUARY 2015
2015-02-17	096870	HEWELL ENTERPRISES DBA	\$31.04	CAFR Tabs
2015-02-17	096926	Infinity Contractors International LTD	\$444.00	Payment Bond
2015-02-17	096917	J ALTUS, INC	\$241.00	Instrument Cluster Repair
2015-02-17	096930	JAE W. BAAG	\$25.23	Toll Tag Refund
2015-02-17	096994	JEROME REID	\$20.00	VIOLATION REFUND
2015-02-17	096953	JESSICA L. KELLER	\$10.10	Toll Tag Refund
2015-02-17	096970	JIMMY DEATON	\$8.80	Toll Tag Refund
2015-02-17	096945	JOHN WYNN	\$5.61	Toll Tag Refund
2015-02-17	096937	JOSEPH D. INNIS	\$26.23	Toll Tag Refund
2015-02-17	096928	Jennifer Carter	\$25.00	VIOLATION REFUND
2015-02-17	096954	KAREN KILLAM	\$16.51	Toll Tag Refund
2015-02-17	096936	KARISA M. FERDO	\$18.21	Toll Tag Refund
2015-02-17	096942	KATHRYN M. PENA	\$1.35	Toll Tag Refund
2015-02-17	096881	KIMLEY-HORN & ASSOCIATES, INC	\$771.83	#2362 - SH 170 - 2012 Corridor
2015-02-17	096971	KIRK DERR	\$13.66	Toll Tag Refund
2015-02-17	096934	KRISTEN N. ELDRIDGE	\$4.29	Toll Tag Refund
2015-02-17	096984	LARRY D. MOORE	\$17.42	Toll Tag Refund
2015-02-17	096938	LEANN KRIZ	\$5.37	Toll Tag Refund

2015-02-17	096992	LESLI CARR	\$235.35	VIOLATION REFUND
2015-02-17	096990	LINDA S MCGILLIS	\$1.35	VIOLATION REFUND
2015-02-17	096988	LUE P. SIMPSON	\$3.30	Toll Tag Refund
2015-02-17	096922	LYNDA.COM, INC.	\$1,750.00	5 Training Licenses for 2015
2015-02-17	096998	LYNN SCHAEDEL	\$35.00	VIOLATION REFUND
2015-02-17	096901	MAMASO INC.	\$137.50	Product – Texas State Vehicle
2015-02-17	096977	MARCOS SALAZAR	\$2.47	Toll Tag Refund
2015-02-17	096958	MARIA CARMEN MONJE	\$5.00	Toll Tag Refund
2015-02-17	096882	MCCALL, PARKHURST &	\$92,425.03	2009D LOC Submission Bond Counsel General Matters Revenue Refunding Bonds, Serie
2015-02-17	096985	MCCRAW OIL	\$12.56	Toll Tag Refund
2015-02-17	096967	MELISSA AYCOCK	\$24.06	Toll Tag Refund
2015-02-17	096903	METROPLEX BATTERY INC.	\$681.36	ANNUAL Purchasing Contract, Me
2015-02-17	096932	MICHELLE L. CARRASCO	\$5.83	Toll Tag Refund
2015-02-17	096883	MIDWAY AUTO SUPPLY	\$3,957.41	Non-OEM Automotive Parts
2015-02-17	096978	MORRIS D. SILVERBERG	\$25.00	Toll Tag Refund
2015-02-17	096884	MOTION INDUSTRIES, INC.	\$123.17	07995-Control Box Freight estimated
2015-02-17	096929	Martina Morales	\$11.83	VIOLATION REFUND
2015-02-17	096980	NABEELA HAIDERY	\$9.05	Toll Tag Refund
2015-02-17	096940	NANCY N. MARSTON	\$25.00	Toll Tag Refund
2015-02-17	096927	NATALIE E RICHARD	\$490.00	VIOLATION REFUND
2015-02-17	096972	NATHANIEL GARLINGTON	\$166.59	Toll Tag Refund
2015-02-17	096960	NEHA K. PATEL	\$12.27	Toll Tag Refund
2015-02-17	096969	NICOLE M. CHARNIAK	\$3.78	Toll Tag Refund
2015-02-17	096899	NORTH	\$395.00	47288-51 GPS Correct Update

		AMERICAN WESTERN DATA SYSTEMS		
2015-02-17	096908	NORTHERN IMPORTS, INC	\$362.98	Safety Shoes for Maintenance E
2015-02-17	700225	NTTA Concentration Account	\$153,971.65	OPER REIMASOFFEB1615
2015-02-17	820789	NTTA Concentration Account	\$768,537.60	CTP REIMASOFFEB1615
2015-02-17	096914	Nova Healthcare,P.A	\$1,891.00	2015 Post Accident Tests from Post accident testing
2015-02-17	096885	OFFICE DEPOT INC	\$559.19	2015 Office Supplies order - P Finance office supplies General office supplies for Op
2015-02-17	096949	OSCAR CRUZ	\$9.95	Toll Tag Refund
2015-02-17	096939	PATRICIA K. LOOKER	\$10.00	Toll Tag Refund
2015-02-17	096957	PAULA B. MCROBERTS	\$72.24	Toll Tag Refund
2015-02-17	096963	PIONEER COILED TUBING SERVICES	\$17.53	Toll Tag Refund
2015-02-17	096918	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-02-17	096905	PRUDENTIAL INSURANCE COMPANY	\$241.33	LONG TERM CARE PREM - JAN 2015
2015-02-17	096941	ROBERT MCLENNAN	\$0.01	Toll Tag Refund
2015-02-17	096966	RONALD G. ASHENFELTE R	\$27.97	Toll Tag Refund
2015-02-17	096993	RONALD VANDERROES T	\$35.00	VIOLATION REFUND
2015-02-17	096991	SANDRA WARD	\$3.12	VIOLATION REFUND
2015-02-17	096943	SHARON K. RODENBERG	\$40.00	Toll Tag Refund
2015-02-17	096989	SHERRY L VARNELL	\$29.60	Toll Tag Refund
2015-02-17	096965	SHEVETRA WILSON	\$5.32	Toll Tag Refund

2015-02-17	096996	SHIRLEY MACKEY	\$35.00	VIOLATION REFUND
2015-02-17	096911	SOUTHWEST INTERNATION AL TRUCKS, INC.	\$230.49	INV MP111363 VCHR 195835 Parts and labor for repair of
2015-02-17	096891	STAR- TELEGRAM, INC	\$115.20	03835-PM Ad forConMatTestWiden
2015-02-17	096955	STEFANI MARTIN	\$5.01	Toll Tag Refund
2015-02-17	096935	SUE ELLEN FAIRLEY	\$36.82	Toll Tag Refund
2015-02-17	096910	Savant Group Inc.	\$27,202.23	#03597 - DNT Ph.3 - Rock Hill 3597 - DNT Ph3 Rock Hill 3597-DNT Ph3 Rock Hill
2015-02-17	096915	Southern Tire Mart	\$1,082.35	ANNUAL Purchasing Contract, So
2015-02-17	096962	TINA A. SULLIVAN	\$2.56	Toll Tag Refund
2015-02-17	096904	TRINTECH	\$550.00	LESS SALES TAX Trintech ReconNet Implementati
2015-02-17	096987	TYLER SELLERS	\$6.57	Toll Tag Refund
2015-02-17	096890	UNIFIRST HOLDINGS, INC.	\$320.72	ANNUAL PO for Weekly Uniform S
2015-02-17	096889	UNIFIRST HOLDINGS, INC.	\$515.98	ANNUAL PO for Weekly Uniform S
2015-02-17	096886	UNITED DENTAL CARE OF TEXAS, INC.	\$4,965.43	ASSURANT PREM - JAN 2015
2015-02-17	096959	VINCE A. NESS	\$16.60	Toll Tag Refund
2015-02-17	096986	VIPIN M. PARATE	\$50.21	Toll Tag Refund
2015-02-17	096951	VIRGINIA L. DEUSSEN	\$22.99	Toll Tag Refund
2015-02-17	013346	VRX, INC.	\$59,824.37	CTP Roadway Asset Data Collect CTP Stormwater Asset Data Coll PGBT WE (MMF) Professional Ser
2015-02-17	013345	VRX, INC.	\$237,502.58	Annual Inspection DNT Utility Relocation Coord (

				MCLB West Approach MLP-7 Command Center Expansion MSE Wall Stabilization & Maint Methodology for Traffic Mgmt RMF Professional Services Season Sensitive Projects Season sensitive projects Traffic Studies
2015-02-17	096924	WESCO DISTRIBUTION INC	\$79.18	Annual PO for Lamps, Ballasts
2015-02-17	096923	YMD OIL INC	\$14.50	Product – Texas State Vehicle
2015-02-17	096888	eVERGE GROUP OF TEXAS LTD.	\$8,232.00	eVerge - PeopleSoft Maintenanc
2015-02-18	810146	NTTA Concentration Account	\$253,841.52	SH161 REIMASOFFEB1615
2015-02-19	097002	A. H. BELO MANAGEMEN T SERVICES	\$969.28	DMN ANNUAL SUBS. - 7DAYS/WK X4
2015-02-19	097014	AMERICAN PUBLIC WORKS ASSOCIATION	\$3,910.00	APWA MEMBERSHIP FOR MAINT DEPT
2015-02-19	097019	AT&T CORP	\$98.50	AT\$T CRRMA PHONE SVC
2015-02-19	097025	ATMOS ENERGY CORPORATIO N, INC	\$1,204.27	GAS SERVICES
2015-02-19	097048	BENSON HLAVATY & ASSOCIATES INC	\$7,849.25	5910 Gleneagles Lobby Design
2015-02-19	097024	BLUEBONNET WASTE CONTROL INC	\$414.00	Toilet Rental
2015-02-19	097023	BOB TOMES FORD	\$265.02	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford
2015-02-19	097041	BRIDGEWORK PARTNERS, LLC	\$603.04	2015 BridgeWorks Temporary Sta
2015-02-19	097044	CHECKPOINT SERVICES INC	\$1,622.31	C2660DN Dell 550-Sheet Input Tray Dell Tablet Keyboard - Mobile
2015-02-19	097000	CITY OF	\$186.15	WATER & SEWER

		CARROLLTON		
2015-02-19	501758	CITY OF FORT WORTH	\$1,825.47	WATER & SEWER
2015-02-19	097020	CITY OF FRISCO	\$1,318.30	WATER & SEWER
2015-02-19	097065	CLAIRE M. GERTZ	\$15.00	Toll Tag Refund
2015-02-19	097015	COUNTY OF TARRANT	\$78.60	Tarrant County Monthly Scoffla
2015-02-19	097026	CRAFCO TEXAS, INC.	\$7,078.00	Crafco HP Concrete (cold patch Freight
2015-02-19	097016	DELI MANAGEMEN T, INC	\$86.90	On Boarding Meeting
2015-02-19	097022	DENTON COUNTY ELECTRIC	\$2,507.11	ELECTRIC
2015-02-19	097046	DEPT of CHILDREN and FAMILY SERVICES	\$230.66	PAY END OF 021515
2015-02-19	097070	DONNA H. RICHMOND	\$37.96	Toll Tag Refund
2015-02-19	097037	EARLY MORNING SOFTWARE INC	\$39,250.00	Early Morning Software (EMS) -
2015-02-19	097064	ELFEGO DIAZ	\$31.78	Toll Tag Refund
2015-02-19	042440	ETC	\$361,139.56	Image Reviewers - 6 months 201
2015-02-19	097004	FRIENDLY CHEVROLET LTD	\$611.51	ANNUAL Chevy OEM Parts, Friend ANNUAL Chevy OEM Repair Servic
2015-02-19	097040	HAYNES AND BOONE,LLP	\$6,209.13	E&O Insurance Review Professional Svcs Related to P
2015-02-19	097052	Harrell Tietjen	\$23.06	VIOLATION REFUND
2015-02-19	097031	ICIMS.COM	\$1,355.56	2015 iCIMS Yearly Services
2015-02-19	501759	IMG COLLEGE, LLC	\$24,625.00	Second year - sponsorship - TC
2015-02-19	097028	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$1,198.85	Parts and Repairs for Tymco Sw
2015-02-19	097055	IVELISSE MALDONADO	\$77.16	Toll Tag Refund

2015-02-19	097043	Illinois State Disbursement Unit	\$195.60	PAY END OF 021515
2015-02-19	097057	JAE P. SONG	\$9.57	Toll Tag Refund
2015-02-19	097068	JANE A. PASTOREK	\$27.75	Toll Tag Refund
2015-02-19	097060	JANET M ROSE	\$35.00	VIOLATION REFUND
2015-02-19	097066	JONATHAN JENNINGS	\$9.66	Toll Tag Refund
2015-02-19	097006	JORDAN TOWING INC.	\$138.75	Towing Service - 2015
2015-02-19	097027	John J Talton	\$400.00	PAY END OF 021515
2015-02-19	097035	L.L. MORRIS COMPANY, INC	\$132.00	Facilities - Pest Control Gleneagles - Pest Control
2015-02-19	097056	MARY NISHELL PAILLIOTET	\$4.37	Toll Tag Refund
2015-02-19	097013	MBI CONSULTING, INC.	\$9,547.17	MBI Back Office Agrmnt approve MBI Enhancements Agrmnt approv
2015-02-19	700068	MBI CONSULTING, INC.	\$31,375.00	TSA charges on Jan 2015 invoice
2015-02-19	097007	MIDWAY AUTO SUPPLY	\$118.94	Non-OEM Automotive Parts
2015-02-19	097008	MORTON SALT	\$9,094.89	Deicing Materials
2015-02-19	097036	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$120.92	PAY END OF 021515
2015-02-19	097029	NORTHERN IMPORTS, INC	\$630.10	Brandon Rawlins # 7567 Darris Moore # 7411 Derrek Anderson # 7579 John Franco # 7378 Raymond Valera # 7421
2015-02-19	097030	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 021515
2015-02-19	097032	Nova Healthcare, P.A	\$3,774.73	Post accident testing
2015-02-19	097001	OCCUPATIONAL HEALTH CENTERS OF	\$512.00	PRE EMP DRUG SCRNs 1/23/15 PRE EMP DRUG SCRNs 1/5-2/3/15

2015-02-19	097009	OFFICE DEPOT INC	\$1,068.76	General Office Supplies - CSC Office Supplies for the Board
2015-02-19	097054	PAULA LUNA	\$4.72	Toll Tag Refund
2015-02-19	097039	PETROLEUM TRADERS CORPORATIO N	\$23,444.49	Diesel Fuel Unleaded Fuel
2015-02-19	097050	Paul McDeavitt	\$10.00	VIOLATION REFUND
2015-02-19	097038	RFD AND ASSOCIATES INC	\$171,468.66	DNT 4th Lane DNT/PGBT Interchange & Ramp Mo Data Warehouse and OBIEE Profe ETCS, ITS and ITS Assessment a ETCS, ITS and NCS Project Mgmn Enterprise Architect 2 resourc Enterprise Arcitect 2 resource GIS Proj. Mgmt Services IDS Independent Verification V RFD/Kilan - EPDS Maintenance a
2015-02-19	097062	ROBERT E. BEAM	\$40.25	Toll Tag Refund
2015-02-19	097053	ROMAN E. BUCKNER	\$6.33	Toll Tag Refund
2015-02-19	097069	RORY P. PHILLIPS	\$41.30	Toll Tag Refund
2015-02-19	097058	ROSE SULAK	\$11.98	Toll Tag Refund
2015-02-19	097063	SHINGAI CHIGWEDERE	\$6.11	Toll Tag Refund
2015-02-19	097049	SOUTHEAST LAMINATING INC	\$4,176.00	XceedID Composite Prox cards
2015-02-19	097003	SOUTHWEST ENVIROTECH PARTNERS, LP	\$212,284.30	Ice/Snow Removal Chemical
2015-02-19	097018	STANDARD & POORS FINANCIAL SERVICES, LLC	\$17,000.00	Annual Surveillance Fee
2015-02-19	097017	STAR- TELEGRAM, INC	\$77.20	Process Server - TER advertisi
2015-02-19	097067	SUSAN LOHER	\$15.66	Toll Tag Refund

2015-02-19	097034	Southern Tire Mart	\$3,666.30	ANNUAL Purchasing Contract, So
2015-02-19	097042	Summus Industries, Inc.	\$4,546.92	4.00-inchx2.00-inch Z-Ultimate ZT410 203DPI BarCode Printer (Zebra 2.00-inchx1.00inch 4000T
2015-02-19	097012	TEXAS TRANSPORTATION INSTITUTE	\$4,171.36	Technical Assistance on Safety
2015-02-19	097010	TOM POWERS,STANDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 021515
2015-02-19	097051	Tina Gaddis	\$5.60	VIOLATION REFUND
2015-02-19	097005	UNITED STATES TREASURY	\$297.50	PAY END OF 021515
2015-02-19	097011	VERIZON SOUTHWEST	\$321.14	VERIZON MLP3 VERIZON SERVICE CENTER
2015-02-19	097021	VERIZON WIRELESS	\$729.47	VERIZON WIRELESS
2015-02-19	097061	VICTORIO LUGO GARCIA	\$40.36	VIOLATION REFUND
2015-02-19	097047	WESCO DISTRIBUTION INC	\$129.60	Annual PO for Lamps, Ballasts
2015-02-19	097033	WESTERN PAPER COMPANY, INC.	\$1,132.00	Copy paper for entire agency.
2015-02-19	097045	YMD OIL INC	\$296.50	Product – Texas State Vehicle
2015-02-20	116391	Delta Dental Insurance Company	\$2,851.90	2/12/15-2/18/15
2015-02-20	097071	Lucero Ramon	\$1,645.80	ACH RETURN LRAMON# 8361
2015-02-20	052016	OFFICE OF THE ATTORNEY GENERAL	\$6,938.88	PAY END OF 021515
2015-02-20	041336	Optum Bank, Inc	\$2,336.04	EMP HSA DEDUCTIONS 2/15/15
2015-02-23	044612	UNITED HEALTHCARE INSURANCE COMPANY	\$356,754.80	CLAIMS BILLED 2/23/15

2015-02-24	097125	A E GROUP LLC	\$400.00	Amazing Pet Expo - RTP Vendor
2015-02-24	097123	AMERICAN ELECTRO-MECHANICAL CORP	\$297.50	Repair of Welder and diagnose
2015-02-24	097139	AMERICAN NATIONAL LOGISTICS INC	\$8.88	Toll Tag Refund
2015-02-24	097134	ANTIONETTE L. GREEN	\$4.15	Toll Tag Refund
2015-02-24	097193	ASHLEY CURRY	\$6.34	Toll Tag Refund
2015-02-24	097164	ASHLEY T. RANDT	\$9.05	Toll Tag Refund
2015-02-24	097095	ATMOS ENERGY CORPORATION, INC	\$82.64	GAS SERVICES
2015-02-24	097142	AUDREA SCHUMANN	\$7.41	Toll Tag Refund
2015-02-24	097116	Airgas, Inc dba Airgas USA, LLC	\$238.88	- Industrial welding gasses,
2015-02-24	097109	Austin Ribbon & Computer Supplies Inc.	\$2,351.10	Item # 330-0874 E/Monitor, Fla Item 330-0875 CRT Mmonitor Sta
2015-02-24	097171	BARBARA ALEXANDRE	\$3.12	VIOLATION REFUND
2015-02-24	097096	BAUDVILLE	\$130.30	Making a Difference - 2015 Cer Shipping Fees
2015-02-24	097206	BECKY L. RODRIGUEZ	\$45.69	Toll Tag Refund
2015-02-24	097140	BENITA MATHEW	\$24.27	Toll Tag Refund
2015-02-24	097090	BOB TOMES FORD	\$2,849.30	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford
2015-02-24	097189	BRAD E. BARTLETT	\$9.47	Toll Tag Refund
2015-02-24	097130	BRIAN E. CAPPS	\$12.71	Toll Tag Refund
2015-02-24	501761	C & M ASSOCIATES, INC	\$8,333.34	C&M Retainer Fee 2015
2015-02-24	097166	CHERYL S.	\$52.93	Toll Tag Refund

		ROBINSON		
2015-02-24	097207	CHRISTIAN ZIKUMBUNDU	\$10.00	Toll Tag Refund
2015-02-24	097191	CHRISTOPHE R M. BOOTH	\$2.97	Toll Tag Refund
2015-02-24	097187	CHRISTY N TOBEY	\$105.00	VIOLATION REFUND
2015-02-24	097149	CINDY L. BARNETT	\$41.22	Toll Tag Refund
2015-02-24	097086	CITY OF GARLAND UTILITY SERVICES	\$58.69	WATER & SEWER
2015-02-24	097072	CITY OF GRAND PRAIRIE	\$726.09	WATER & SEWER
2015-02-24	097104	CITY OF LEWISVILLE	\$322.70	WATER & SEWER
2015-02-24	097073	CITY OF PLANO	\$48.71	WATER & SEWER
2015-02-24	097074	CITY OF RICHARDSON	\$31.10	WATER & SEWER
2015-02-24	097111	CITY OF THE COLONY	\$148.23	WATER & SEWER
2015-02-24	097088	CIVIL ASSOCIATES, INC.	\$8,241.73	Additional funds for invoices -
2015-02-24	097168	CRAIG B. SANDERS	\$1.66	Toll Tag Refund
2015-02-24	097153	DALLAS A. DOUGLAS	\$1.18	Toll Tag Refund
2015-02-24	097075	DALLAS WATER UTILITIES	\$921.11	WATER & SEWER
2015-02-24	097135	DAVID HAIGHT	\$58.45	Toll Tag Refund
2015-02-24	097160	DAVID MATIKO	\$39.69	Toll Tag Refund
2015-02-24	097087	DENTON COUNTY ELECTRIC	\$1,361.28	ELECTRIC
2015-02-24	097124	DFW Family Expo	\$585.00	DFW Family Expo - RTP Vendor
2015-02-24	097138	DINA R. LEE	\$10.09	Toll Tag Refund
2015-02-24	097094	DUNBAR ARMORED, INC	\$1,727.40	Armored Carrier Services - 201
2015-02-24	097118	Deportes Media of Dallas, LLC	\$2,550.00	ESPN Deportes Radio Advertisem

2015-02-24	501762	Deportes Media of Dallas, LLC	\$4,800.00	Hispanic sports radio ads- Sep
2015-02-24	097177	ENRIQUE DUQUE	\$9.45	Toll Tag Refund
2015-02-24	097147	FERNANDO CAMPA	\$56.90	Toll Tag Refund
2015-02-24	097099	FOUR SEASONS EQUIPMENT, INC.	\$43,330.00	Swenson 1600 gallon unit Swenson 535 gallon unit
2015-02-24	097119	Fiesta Mart Inc	\$575.00	Third Party Vendors - TollTag
2015-02-24	097162	GAIL MCLAUHLAN	\$3.00	Toll Tag Refund
2015-02-24	097127	GERALD V COLLINSWORTH	\$23.79	Toll Tag Refund
2015-02-24	097208	GERALDINE MCNEAL	\$134.39	Toll Tag Refund
2015-02-24	097102	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$6,210.28	Parts and Repairs for Tymco Sw
2015-02-24	097077	INFORMATION METHODS, INC.	\$19,200.00	Lane Maintenance and Monitorin
2015-02-24	097108	INTERNATIONAL EXHIBITION, INC.	\$1,325.00	Home & Garden - RTP Vendor
2015-02-24	097078	JAMES MCCARLEY	\$4,500.00	Legislative Consulting with Ja
2015-02-24	097091	JAMES W GRIFFIN	\$20,120.68	#03330- DNT 4A - Property Agre #03330- DNT 4B/5A - Property M #03330- Omni Air Professional #03330- TTA/NTTA - PMO/PD, Rev #33330- Historical Research, R 3330 - DNT-4A Prof Eng
2015-02-24	097176	JAY T. COLBURN	\$15.71	Toll Tag Refund
2015-02-24	097141	JENNIFER A. NIELSEN	\$27.99	Toll Tag Refund
2015-02-24	097204	JOHN E. GRIMES	\$39.42	Toll Tag Refund
2015-02-24	097167	JOHN RYMAN	\$2.57	Toll Tag Refund

2015-02-24	097152	JOHN S. CLARKE	\$14.70	Toll Tag Refund
2015-02-24	097161	JOHNNY K. MATTHEWS	\$31.85	Toll Tag Refund
2015-02-24	097137	JOSEPH M. HILL	\$48.84	Toll Tag Refund
2015-02-24	097089	JP MORGAN CHASE BANK N.A	\$900.00	LOC, Mo Fees 2015
2015-02-24	097203	JULIO FERNANDEZ	\$12.20	Toll Tag Refund
2015-02-24	097126	Jessica Iraheta	\$90.00	VIOLATION REFUND
2015-02-24	097150	KATHRYN BRUNK	\$64.21	Toll Tag Refund
2015-02-24	097196	KELLI B. KOURI *	\$25.00	Toll Tag Refund
2015-02-24	097151	KIMBERLY M. CHAMBERS	\$0.75	Toll Tag Refund
2015-02-24	097115	KL GLASPY GROUP, LLC	\$7,421.86	CSC Temporary Staffing Service Temporary Staffing for the Acc
2015-02-24	501760	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$1,492.86	Contract - Konica Minolta - fo
2015-02-24	097165	KYONG RHEE	\$31.44	Toll Tag Refund
2015-02-24	097107	L.L. MORRIS COMPANY, INC	\$143.00	Facilities - Pest Control
2015-02-24	097190	LARRY BATSON	\$111.35	Toll Tag Refund
2015-02-24	097156	LAURA H. HALL	\$23.25	Toll Tag Refund
2015-02-24	097154	LAURA M. FLANAGAN	\$77.97	Toll Tag Refund
2015-02-24	097192	LESLIE BREAUX	\$5.57	Toll Tag Refund
2015-02-24	097194	LINDA GRUENBERG	\$28.99	Toll Tag Refund
2015-02-24	097145	LONGHORN TERMITE & PEST CONTROL	\$5.04	Toll Tag Refund
2015-02-24	097159	MARIE LIBRES	\$8.15	Toll Tag Refund
2015-02-24	097157	MARK HINTON	\$40.85	Toll Tag Refund
2015-02-24	097092	METROPLEX BATTERY INC.	\$1,388.77	ANNUAL Purchasing Contract, Me
2015-02-24	097097	MICHAEL	\$307,509.27	Approved 7/23/13 - Design

		BAKER JR, INC		Serv
2015-02-24	097106	MICHAEL NOWELS	\$78.78	MILEAGE REIM-MN
2015-02-24	097079	MIDWAY AUTO SUPPLY	\$1,083.44	Non-OEM Automotive Parts
2015-02-24	097132	MORITZ CHEVROLET	\$44.98	Toll Tag Refund
2015-02-24	700069	Milligan Partners, LLC	\$4,473.72	TSA Services
2015-02-24	097100	Mythics	\$8,712.27	Oracle Linux Premier Oracle Linux Premier Limited
2015-02-24	097186	N.J. AUTO SALES	\$4.83	VIOLATION REFUND
2015-02-24	097133	NICHOLAS D. GARRETT	\$22.96	Toll Tag Refund
2015-02-24	097103	NORTHERN IMPORTS, INC	\$735.80	Alex Ayala # 6530 Bret Ayala # 7406 Cesar Mendoza # 7313 Don McGee # 7289 Patrick Gill # 7099 Stevenson Samuels # 7312
2015-02-24	097080	OFFICE DEPOT INC	\$1,033.63	2015 Office Supplies - IT General Office Supplies - CSC Office Supplies - Shared Servi
2015-02-24	097178	PAIGE FARRAGUT	\$15.01	Toll Tag Refund
2015-02-24	097201	PATRICIA TURKOVICH	\$6.10	Toll Tag Refund
2015-02-24	097169	PETER SIGNAVONG	\$48.60	Toll Tag Refund
2015-02-24	097098	PITNEY BOWES PRESORT SERVICES, INC.	\$100.00	Fuel Surcharge for mail delive
2015-02-24	097198	PORSCHEA MUSSER	\$7.45	Toll Tag Refund
2015-02-24	097110	PRESTON LLOYD CLEANERS INC	\$30.58	Product –ANNUAL Purchasing for
2015-02-24	097113	QMF STEEL, INC	\$993.89	Aluminum and Steel
2015-02-24	097114	QUICKSIUS,LL C	\$1,152.40	Background Checks/MVR's for 20
2015-02-24	097129	RACHEL BROWN	\$8.29	Toll Tag Refund
2015-02-24	097185	RANDI	\$60.00	VIOLATION REFUND

		WALTON		
2015-02-24	097121	RAS SERVICES INC	\$1,144.50	Annual PO for Janitorial Suppl
2015-02-24	097128	RENATA M. BESEMER	\$18.58	Toll Tag Refund
2015-02-24	097202	RICKY LEE BRYAN	\$3.66	Toll Tag Refund
2015-02-24	097179	ROD A. HEASLEY	\$9.69	Toll Tag Refund
2015-02-24	097148	RODERICK D. ALEXANDER	\$5.03	Toll Tag Refund
2015-02-24	097184	RONALD G WYNNE	\$48.12	Toll Tag Refund
2015-02-24	097158	RONALD KORMAN	\$5.91	Toll Tag Refund
2015-02-24	097195	ROVIN INC	\$8.57	Toll Tag Refund
2015-02-24	097180	SALLY H. KING	\$12.30	Toll Tag Refund
2015-02-24	097155	SERGIO GONZALEZ	\$10.00	Toll Tag Refund
2015-02-24	097170	SERGIO TIRADO	\$43.42	Toll Tag Refund
2015-02-24	097183	SHARI Z. SUN	\$11.69	Toll Tag Refund
2015-02-24	097200	SHAWN M. TODD	\$5.77	Toll Tag Refund
2015-02-24	097197	SHERRI MRAZ	\$28.93	Toll Tag Refund
2015-02-24	097205	SHIRLEY J. KETCHUM	\$34.30	Toll Tag Refund
2015-02-24	097182	SHIRLEY J. SUMMERS	\$18.12	Toll Tag Refund
2015-02-24	097181	SHNALL LIRAZ	\$40.25	Toll Tag Refund
2015-02-24	097146	SONIC AUTOMOTIVE INC	\$103.42	Toll Tag Refund
2015-02-24	097101	SOUTHWEST CREDIT	\$148,938.61	SWC - Temp Agents January 2015
2015-02-24	097076	SOUTHWEST ENVIROTECH PARTNERS, LP	\$38,712.50	Ice/Snow Removal Chemical Roadway Deicier (MD20)
2015-02-24	097174	STAR OPERATIONS INC	\$226.23	Toll Tag Refund
2015-02-24	097084	STAR-TELEGRAM, INC	\$96.20	03790-PM Ad for PGBTDNTRenner
2015-02-24	097136	STEPHANIE A. HERBEL	\$28.27	Toll Tag Refund

2015-02-24	097163	STEVEN H. PHIPPS	\$25.56	Toll Tag Refund
2015-02-24	097199	SYLVIA TALBERT	\$69.85	Toll Tag Refund
2015-02-24	097172	SZ AUTO, INC	\$35.00	VIOLATION REFUND
2015-02-24	097120	Safelite Fulfillment, Inc	\$278.60	Windshield repair and replacem
2015-02-24	097117	TEXAS GOVLINK, INC	\$4,420.00	Cisco Voice Engineer Staff Aug
2015-02-24	097131	THOMAS CHAMBLISS	\$20.35	Toll Tag Refund
2015-02-24	097173	TOMMY W VAN JR	\$37.75	Toll Tag Refund
2015-02-24	097081	TOWN OF ADDISON	\$151.76	WATER & SEWER
2015-02-24	097175	TOYOTA LEASE TRUST	\$1.05	Toll Tag Refund
2015-02-24	097093	TRINTECH	\$825.00	Trintech ReconNet Implementati
2015-02-24	097105	The ATC Freightliner Group, LLC	\$334.32	AUTSB3030LS LONG STROKE CM / 103705 SENSOR RING CM/10009830 Drum IH 06 GUN/AS1172 SLACK ADJ TDA/2210V7536 CAMSHAFT
2015-02-24	097083	UNIFIRST HOLDINGS, INC.	\$320.72	ANNUAL PO for Weekly Uniform S
2015-02-24	097082	UNIFIRST HOLDINGS, INC.	\$526.30	ANNUAL PO for Weekly Uniform S
2015-02-24	097144	VALERIE TREVINO	\$8.44	Toll Tag Refund
2015-02-24	097143	VIJAY SHEDBAL	\$37.27	Toll Tag Refund
2015-02-24	097112	VISION BATH LLC	\$1,351.78	Painting Services
2015-02-24	097122	WESCO DISTRIBUTION INC	\$329.69	Annual PO for Lamps, Ballasts Electrical Supplies including
2015-02-24	097085	Weidenbenner Marketing Associates, Inc	\$11,223.84	Integrated Access Sys - C*Cure
2015-02-24	097188	YAZAN N. AHMAD	\$36.25	Toll Tag Refund
2015-02-25	740251	NTTA Concentration Account	\$18,680.69	MMF REIMASOFFEB2015
2015-02-25	810147	NTTA	\$45,715.23	SH161 REIMASOFFEB2415

		Concentration Account		
2015-02-25	820790	NTTA Concentration Account	\$241,556.12	CTP REIMASOFFEB2415
2015-02-25	700227	NTTA Concentration Account	\$487,000.82	OPER REIMASOFFEB2015
2015-02-25	820793	SOUTHWEST MOBILITY PARTNERS-A JV	\$44,111.22	2916 - CTP Section 5 Construct WA #02 - APPROVED 10/30/14 - C
2015-02-25	011531	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$201,019.85	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-02-25	820791	TEXAS STERLING CONSTRUCTION	\$23,250.79	#03033-SWP/CTP CONST - Section
2015-02-25	82B791	TEXAS STERLING CONSTRUCTION	\$445,013.62	#02720-SWP/CTP Section 3B - CO
2015-02-25	820792	Williams Brothers Construction Co. Inc.	\$1,268,048.33	#02076-SWP/CTP CONST - Section
2015-02-26	501765	AECOM USA, INC.	\$1,576.51	#2075 - CTP Section 1 - PS&E (
2015-02-26	501766	AT&T CORP	\$3,281.69	AT&T CTP TAGSTORE
2015-02-26	097209	AT&T TELECONFERENCE SERVICES	\$366.29	AT&T TELECONFERENCE
2015-02-26	019576	ATKINS NORTH AMERICA, INC.	\$11,613.93	#3496 - GEC - WA 04 - LLTB #3496 - GEC - WA 04 - PGBT EE #3496 - GEC - WA 04 - SRT
2015-02-26	019577	ATKINS NORTH AMERICA, INC.	\$11,613.96	#3496 -CTP - GEC WA04 3496 - PGBT-WE GEC 2015 WA 0
2015-02-26	097234	ATMOS ENERGY CORPORATION, INC	\$1,140.53	GAS SERVICES

2015-02-26	097258	Albert F. Robillard	\$12.76	VIOLATION REFUND
2015-02-26	097239	Austin Ribbon & Computer Supplies Inc.	\$350.22	Dell Stereo USB Soundbar AC511
2015-02-26	097243	Axway, Inc	\$4,561.20	Axway Support Renewal
2015-02-26	097231	BOB TOMES FORD	\$500.77	ANNUAL Ford OEM Parts, Bob Tom
2015-02-26	097268	BOBBY D. PITTS	\$91.23	Toll Tag Refund
2015-02-26	097241	BRIDGEWORK PARTNERS, LLC	\$691.54	2015 BridgeWorks Temporary Sta
2015-02-26	097256	Bob Schurwan	\$35.00	VIOLATION REFUND
2015-02-26	501768	Brown and Gay Engineers, Inc.	\$52,853.09	2877 - CTP-Section 4 Construct
2015-02-26	097242	CDM SMITH INC	\$55,955.91	DNT Traffic Estimates - CDM TRAFFIC AND REVENUE CONSULTING
2015-02-26	097210	CENTERLINE SUPPLY, INC.	\$1,609.00	30700-040-36A [P] Fuse Plate - 90900-Quote - 90A Quote; 108"X delivery charge
2015-02-26	097267	CHERYL MORGAN	\$4.72	Toll Tag Refund
2015-02-26	097211	CITY OF CARROLLTON	\$221.58	WATER & SEWER
2015-02-26	501769	CITY OF CLEBURNE	\$45.57	WATER & SEWER
2015-02-26	501767	CITY OF FORT WORTH	\$2,440.81	WATER & SEWER
2015-02-26	097224	CITY OF FRISCO	\$130.89	WATER & SEWER
2015-02-26	097220	CITY OF IRVING	\$251.71	WATER & SEWER
2015-02-26	501773	Central North Construction LLC	\$20,773.40	#03574-SH161 - Ph.4 - PGBT-WE
2015-02-26	097250	Courtney Topham	\$10.00	VIOLATION REFUND
2015-02-26	097219	DAVID L. MCNATT	\$420.44	Citation Processing Clerk - 20
2015-02-26	097228	DENTON COUNTY ELECTRIC	\$14,310.82	ELECTRIC GAS SERVICE GAS SERVICES
2015-02-26	097225	DICKMAN DAVENPORT INC	\$478.15	Board and Committee meeting Tr

2015-02-26	097251	Dorothy Buck	\$7.92	VIOLATION REFUND
2015-02-26	097229	EVCO PARTNERS, LP dba BURGOON COMPANY	\$1,044.72	Parts for Brine Setup (4th loc
2015-02-26	501771	FORT WORTH & WESTERN RAILROAD	\$53,528.51	#03373-SWP/CTP - Section 1 - F
2015-02-26	097269	GLENN SCHOEN	\$1.05	Toll Tag Refund
2015-02-26	097249	Gary Lynn Hill	\$13.12	VIOLATION REFUND
2015-02-26	097235	Gomez Floor Covering, Inc.	\$28,909.11	Flooring Services
2015-02-26	501763	HDR ENGINEERING , INC.	\$9,851.90	#02359-SH161 -Corridor Managem #02418 - CTP - WA18 services f #02418 - CTP - WA19 Program co
2015-02-26	501772	Hunt Consulting Engineers	\$17,337.56	#03584- PGBT WE Landscaping CM
2015-02-26	097236	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$196.35	Parts and Repairs for Tymco Sw
2015-02-26	097270	JESSICA LYNN SEPULVEDA	\$4.02	Toll Tag Refund
2015-02-26	097272	KENDRA D. WILLINGHAM	\$2.10	Toll Tag Refund
2015-02-26	501764	KIMLEY-HORN & ASSOCIATES, INC	\$17,878.60	#2077- CTP Sect. 2 - PS&E - DE
2015-02-26	097261	KOLYO D. ANDONOV	\$0.06	Toll Tag Refund
2015-02-26	097222	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$283.17	Monthly rent 2 copiers - Konic
2015-02-26	097252	Kyle St.Clair	\$35.00	VIOLATION REFUND
2015-02-26	097271	LALIT M. TEWARI	\$38.39	Toll Tag Refund
2015-02-26	097262	LISA R. BEACH	\$1.05	Toll Tag Refund

2015-02-26	097263	LOUIS J. GRABOWSKY	\$2.10	Toll Tag Refund
2015-02-26	501770	Lamb-Star Engineering, L.P.	\$97,039.56	#02875 - CTP Section 2 - Const #03583- PGBT WE Phase 4 - Land
2015-02-26	097230	MAMASO INC.	\$14.50	Product – Texas State Vehicle
2015-02-26	097264	MELISSA KELLERMAN	\$44.58	Toll Tag Refund
2015-02-26	097233	METROPLEX BATTERY INC.	\$82.38	ANNUAL Purchasing Contract, Me
2015-02-26	097247	MICHELLE'S HOMESTYLE BUFFET INC	\$1,617.00	food for the Black History Eve
2015-02-26	097213	MIDWAY AUTO SUPPLY	\$873.54	Non-OEM Automotive Parts
2015-02-26	097248	MONICA BROWN	\$872.09	ACH RETURN Monica Brown
2015-02-26	097237	NORTHERN IMPORTS, INC	\$989.30	Sabu Stephens # 8250 Safety Boots for Cullen Gee #7 Safety Boots for Jerry Chapman Safety Boots for Julius Hayes Safety Boots for Mark Lawing # Safety Boots for Matt Capehart Safety Boots for Phillip Brazi Safety Boots for Sean Duncan #
2015-02-26	500281	NTTA Concentration Account	\$40,415.49	2005 REIMASOFFEB2515
2015-02-26	510360	NTTA Concentration Account	\$61,418.92	PGBTEE REIMASOFFEB2515
2015-02-26	900544	NTTA Concentration Account	\$68,784.31	SRT REIMASOFFEB2515
2015-02-26	097212	OCCUPATIONAL HEALTH CENTERS OF	\$247.50	PRE EMP DRUG SCRIN 12/3/14 PRE EMP DRUG SCRIN 12/31/14
2015-02-26	097214	OFFICE DEPOT INC	\$243.45	2015 Office Supplies - IT CR INV751374806001 VCH 196523 Office Supplies Office supplies - Procurement
2015-02-26	097215	PITNEY BOWES, INC.	\$7,623.00	Mailing System Rental Dues - 2

2015-02-26	097254	Palpasa Rajbhandari	\$1.52	VIOLATION REFUND
2015-02-26	097221	QUESTMARK INFORMATION MANAGEMENT INC	\$150,000.00	Postage - Statements, Letters,
2015-02-26	097266	RALPH H. MOREHEAD	\$1.05	Toll Tag Refund
2015-02-26	097265	REMINGTON L. MCDERMOTT	\$5.55	Toll Tag Refund
2015-02-26	097223	REPUBLIC SERVICES OF TEXAS, LTD	\$1,564.88	Other Facilities
2015-02-26	097232	ROCKHURST UNIVERSITY CONTINUING ED	\$1,992.00	Star12 - Training Tools (Webin
2015-02-26	097240	RUSSELL T. KELLEY	\$6,000.00	Legislative Consulting with BI
2015-02-26	097259	Rachel Dianna Nalls	\$9.84	VIOLATION REFUND
2015-02-26	097246	Randstad North America, Inc	\$625.41	Temporary Staffing for Busines
2015-02-26	097255	Robert K. Reynolds	\$1.55	VIOLATION REFUND
2015-02-26	097260	SANA H. ALI	\$78.33	Toll Tag Refund
2015-02-26	097227	SBC LONG DISTANCE, LLC	\$110.77	AT&T LONG DISTANCE
2015-02-26	097226	SHI-GOVERNMENT SOLUTIONS, INC.	\$9,580.00	Ipswitch - Part#: NA-7ISM-0160 Ipswitch - Part#: NA-7KHH-0160 Ipswitch - Part#: NM-7IPD-0160 Ipswitch - Part#: NM-7R3Z-0160
2015-02-26	097238	Southern Tire Mart	\$794.00	ANNUAL Purchasing Contract, So
2015-02-26	097216	TEXAS RUBBER SUPPLY, INC.	\$77.69	Power Wash Hose IND-3/8" NEPT
2015-02-26	097217	TOWN OF ADDISON	\$240.40	WATER & SEWER
2015-02-26	097218	TRANSCORE HOLDINGS, INC	\$858,513.08	Sticker Tag Purchase for 2014
2015-02-26	097257	Tessa	\$35.00	VIOLATION REFUND

		Mountain		
2015-02-26	097253	Tom M. Duncan	\$14.74	VIOLATION REFUND
2015-02-26	097245	WESCO DISTRIBUTION INC	\$269.50	Annual PO for Lamps, Ballasts
2015-02-26	097244	YMD OIL INC	\$14.50	Product – Texas State Vehicle
2015-02-27	000120	BANK OF AMERICA	\$714.60	AMAZON MKTPLACE PMTS
2015-02-27	000119	BANK OF AMERICA	\$29,989.50	0000000000000000 106782 108848 108857 108971 108974 110554 110916 158881348 163818 214010715290001 6279728587 6279781757 6279781758 6280396325 6281053131 87103345 8964512483 9964750 A1 LOCKSMITH ACFE ADOBE SYSTEMS, INC. AIA PRODUCTS / DUES ALTEX ELECTRONICS LTD AMER ASSOC NOTARIESWE AMERICAN 00106590503150 AMERICAN 00123967897970 AMERICAN 00123970392450 AMERICAN 00123973223470 AMERICAN 00123973499370 AMERICAN BAR ASSOCIATI AMERICAN PUBLIC WORKS AMERICAN TOOL AND FAST APL ITUNES.COM/BILL APL APPLEONLINESTOREUS ARDC ARMA INTERNATIONAL ASSOCIATION FOR STRATE Amazon.com B&H PHOTO, 800-606-696

				BLACK & DECKER SRV #01 CABLES FOR LESS CARHIRE CONSTRMGMTASSOCAMER COURTYARD BY MARRIOTT CREDIT FOR AAYALA FRAUD CHARGE CTC CONSTANTCONTACT.CO Constant Contact, Inc. DALLAS BLACK CHAMBER O DALLAS IIA DALLAS REGIONAL CHAMBE DNOR170 EARL OWEN CO, INC EH - PLANO EXPEDIA 195269480960 FAIRFIELD INN&SUITES A FRIENDLY CHEVROLET PAR FRY'S ELECTRONICS #33 FTD MC SHAN FLORIST IN GRAYBAR ELECTRIC HEB GAS #389 HERTZ RENT-A-CAR HILTON HOTEL AUSTIN HOOTSUITE MEDIA INC. IABC DALLAS INTERNATIONAL ASSOCIAT INTL FEE - DOLLAR - JMARTIN ISACA LAWN CARE SUPPLY LONGHORN INC FRISCO LONGHORN INC PLANO LOWES #00515 LOWES #00665 MEINEKE CAR CARE MILWAUKEE ELECTRIC TOO MOUSER ELECTRONICS DIS MSFT E05000OIQK MSFT E05000R1NE N/A NAT'L ASSN LOC GOV AUD NORTH TEXAS COMMISSION NORTHERN TOOL EQUIP OFFICE DEPOT #307 PAYPAL DALLASAREAP PAYPAL NAGIOSENTER
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				PLANO FIRE INSPECTION PRO TINT PUBLIC RELATIONS SOCIE QUIA WEB RAGAN COMMUNICATIONS I REI PAYMENT CENTER REXEL2550 RICHARDSON CHA00 OF 00 S3384181704 SECURITY SOLUTIONS OF SENSORMATIC TSP SOURCEMEDIA SOUTHWES 5262473042143 SOUTHWES 5262476672721 SQ ABLE AUTO & TRUCK STUART HOSE & PIPE-DLS SUN DATA SUPPLY INC THE DALLAS FRIDAY G THE HOME DEPOT #6513 THE HOME DEPOT #6833 THE HOME DEPOT 551 THE HOME DEPOT 6562 THE INVERTER STORE THE UPS STORE 3902 THOMAS REPROGRAPHICS 9 VONLANE WM SUPERCENTER #2086 WOMENS BSNS COUNCIL SW X3408499952
2015-02-27	073454	Delta Dental Insurance Company	\$6,414.90	2/19/15 TO 2/25/15
2015-03-02	046387	Optum Bank, Inc	\$416.67	EMPLOYER HSA SEED MONEY 2015
2015-03-02	014615	UNITED HEALTHCARE INSURANCE COMPANY	\$355,804.66	3/2/15
2015-03-03	097373	1 & 2 AUTOMOTIVE	\$776.33	VIOLATION REFUND
2015-03-03	097276	A. H. BELO MANAGEMENT SERVICES	\$256.40	03941 - DOOR REKEYING AD
2015-03-03	097351	ACCOUNTING PRINCIPALS INC	\$19,000.00	Direct Hire Fee for Internal A
2015-03-03	097428	ADRIANA M. VENTURA	\$11.46	Toll Tag Refund

2015-03-03	097341	AHI ENTERPRISES ,LLC	\$380.20	For purchase of Reman Toner Ca
2015-03-03	097315	ALTERNATOR SERVICE, INC.	\$178.00	Alternator repair on Loader
2015-03-03	097392	ANTHONY A RAMIREZ	\$3.50	Toll Tag Refund
2015-03-03	097384	ANTONIA J. GOCKEL	\$5.90	Toll Tag Refund
2015-03-03	097417	ANTONIO D. GARCIA	\$9.47	Toll Tag Refund
2015-03-03	097303	AT & T	\$29,911.91	AT&T CONSOLIDATED
2015-03-03	097312	ATMOS ENERGY CORPORATION, INC	\$180.82	GAS SERVICES
2015-03-03	097332	Abernethy Media Professionals	\$1,170.00	Abernethy - NTTA Video Product
2015-03-03	097423	BALAJI NANDAKUMAR	\$15.08	Toll Tag Refund
2015-03-03	097333	BANE MACHINERY INC	\$12,027.44	Motor Grader Rental
2015-03-03	097408	BETTY SWINNERS	\$5.62	Toll Tag Refund
2015-03-03	097310	BOB TOMES FORD	\$596.60	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford INV 5411196 VCHR 197010
2015-03-03	097391	BONITA LEE ZEPEDA PETERS	\$8.32	Toll Tag Refund
2015-03-03	501779	BRIAN N GIBSON	\$9,137.50	Lease 7633 Bellaire Drive Suit Monthly Expenses (DPS)
2015-03-03	097335	BRIDGEWORK PARTNERS, LLC	\$720.85	2015 BridgeWorks Temporary Sta
2015-03-03	097292	BRIGGS EQUIPMENT	\$3,882.48	Diagnose and repair Yale Forkl
2015-03-03	097352	Brian Thompson	\$70.00	VIOLATION REFUND
2015-03-03	097401	CALVIN MARTIN	\$20.78	Toll Tag Refund
2015-03-03	097324	CAMELOT LANDFILL TX, LP	\$14,204.33	Product – Payment for Invoices

2015-03-03	097422	CANDICE MITCHUM	\$5.60	Toll Tag Refund
2015-03-03	097385	CARY D. GREENE	\$5.91	Toll Tag Refund
2015-03-03	097357	CHERYL W POWELL	\$10.00	VIOLATION REFUND
2015-03-03	501774	CITY OF FORT WORTH	\$84.08	WATER & SEWER
2015-03-03	097273	CITY OF GRAND PRAIRIE	\$260.57	WATER & SEWER
2015-03-03	097298	CITY OF IRVING	\$9.48	WATER & SEWER
2015-03-03	097323	CITY OF MCKINNEY	\$152.16	WATER & SEWER
2015-03-03	097274	CITY OF PLANO	\$151.55	Fire Hydrant Meter Consumption
2015-03-03	097275	CITY OF PLANO	\$543.47	WATER & SEWER
2015-03-03	097336	COPYNET OFFICE SYSTEMS,INC	\$330.15	Monthly rent 3 copiers - Copy
2015-03-03	097349	CUSTOM CRETE	\$583.60	3000-3600 PSI Concrete deliver
2015-03-03	097338	Canon Financial Services, Inc	\$5,055.00	Monthly copier rental cost - C
2015-03-03	501778	Central North Construction LLC	\$176,659.05	#03573-SH161 - Ph.4 - Landscap
2015-03-03	097429	DANIEL WALTER	\$45.87	Toll Tag Refund
2015-03-03	097361	DANIELLE BRIGGS	\$9.62	Toll Tag Refund
2015-03-03	097277	DEALERS ELECTRICAL SUPPLY	\$3,938.10	Electrical Supplies
2015-03-03	097295	DEPARTMENT OF STATE HEALTH SERVICES	\$50.00	Tier Two Chemical Report Progr
2015-03-03	820794	DFW CONSTRUCTION MANAGEMENT PARTNERS,	\$150,654.58	#02876-SWP/CTP - Section 3B (W
2015-03-03	097377	DIANA BRUEL	\$35.00	Toll Tag Refund
2015-03-03	097371	DIANA TAYLOR	\$44.32	Toll Tag Refund

2015-03-03	097382	DONALD HERMAN GETTMAN	\$58.15	Toll Tag Refund
2015-03-03	097364	DONNA EBERS	\$13,002.61	Toll Tag Refund
2015-03-03	097427	DOROTHY J TERRELL	\$4.09	Toll Tag Refund
2015-03-03	097318	Delta Dental Insurance Company	\$952.32	DENTAL JANUARY 2015
2015-03-03	097376	EDWARD GANGI	\$10.00	VIOLATION REFUND
2015-03-03	097354	ELOISA TORAL HERNANDEZ	\$530.64	VIOLATION REFUND
2015-03-03	097308	EVCO PARTNERS, LP dba BURGOON COMPANY	\$4,470.00	Fluid Film (165 gallons)
2015-03-03	097279	EXPRESS SCRIPTS, INC.	\$36,736.51	CLAIMS BILLED 2/20/15
2015-03-03	097367	FIROZ A. KOITA	\$35.62	Toll Tag Refund
2015-03-03	097305	FORT DEARBORN LIFE INSURANCE COMPANY	\$30,963.58	DEC 2014 LIFE INS PREMIUM
2015-03-03	097402	FRANK MORIZIO	\$8.29	Toll Tag Refund
2015-03-03	097280	FRIENDLY CHEVROLET LTD	\$2,281.24	ANNUAL Chevy OEM Parts, Friend ANNUAL Chevy OEM Repair Servic
2015-03-03	097375	GARRETT P DAY	\$10.00	VIOLATION REFUND
2015-03-03	097316	GLANTZ HOLDINGS, INC. d/b/a	\$269.81	LINE NOT YET INVOICED PO 67272 Material for new employee pict Materials for EOM Wall Display
2015-03-03	097281	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00	GFOA renewal dues - CFO
2015-03-03	097337	GRANITE PUBLIC AFFAIRS, LLC	\$2,400.00	Legislative Consultant fees wi

2015-03-03	097282	GUARANTEED EXPRESS, INC.	\$32.03	DELIVERY - SOMMERMAN & QUESADA
2015-03-03	097388	GUATAM MURALIDHAR	\$13.38	Toll Tag Refund
2015-03-03	097343	Green Mountian Energy Company	\$136,284.30	ELECTRIC
2015-03-03	097283	HALFF ASSOCIATES INC.	\$2,015.54	FSF 65 Trinity - Feasibility
2015-03-03	097410	HANNAH ZINN	\$52.80	Toll Tag Refund
2015-03-03	097394	HEATHER WOOD	\$5.00	Toll Tag Refund
2015-03-03	097411	HORIZON PLUMBING LIMITED	\$36.54	Toll Tag Refund
2015-03-03	501776	IMG COLLEGE, LLC	\$24,625.00	Second year - sponsorship - TC
2015-03-03	097319	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$5,812.94	Parts and Repairs for Tymco Sw
2015-03-03	097372	IVELISSE MALDONADO	\$1.60	Toll Tag Refund
2015-03-03	097342	Innovation Network Technologies Corp	\$18,376.20	CyberArk 50 User Pack One Year Support
2015-03-03	097345	J & J TOWING INC	\$138.75	Towing Service - 2014
2015-03-03	097403	JANEL C. OTOOLE	\$12.59	Toll Tag Refund
2015-03-03	097390	JENNIFER PAGE	\$33.40	Toll Tag Refund
2015-03-03	097359	JODIE ARMSTRONG	\$31.00	Toll Tag Refund
2015-03-03	097374	JOHN FELDER	\$10.00	VIOLATION REFUND
2015-03-03	097425	JOHN PAULEY	\$0.43	Toll Tag Refund
2015-03-03	097393	JOHN SHEEHAN	\$7.13	Toll Tag Refund
2015-03-03	097430	JOHN WHITE	\$100.00	Toll Tag Refund
2015-03-03	097378	JOHNNY L. ANDERSON JR	\$27.02	Toll Tag Refund
2015-03-03	097284	JORDAN	\$225.00	Towing Service - 2015

		TOWING INC.		
2015-03-03	097363	JOYCE DARR	\$40.00	Toll Tag Refund
2015-03-03	097426	JULIO CESAR RANGEL	\$5.00	Toll Tag Refund
2015-03-03	097409	JUSTIN ALAN THOMPSON	\$50.10	Toll Tag Refund
2015-03-03	097368	KARLA LUGINBILL	\$37.29	Toll Tag Refund
2015-03-03	097399	KATE FANNIN	\$17.55	Toll Tag Refund
2015-03-03	097387	KENN D. KIRKLAND	\$48.37	Toll Tag Refund
2015-03-03	097360	KEVIN BOSCOMP	\$2.52	Toll Tag Refund
2015-03-03	097301	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$213.91	Monthly rent 2 copiers - Konic
2015-03-03	097313	Kleinfelder Central Inc	\$4,521.16	Investigation & Stabilization
2015-03-03	501775	LAMAR TEXAS LIMITED PARTNERSHIP	\$6,770.00	Contract 2014-2015 for outdoor
2015-03-03	097420	LESLIE HOLTER	\$22.10	Toll Tag Refund
2015-03-03	097379	LINDA BILLINGS	\$9.44	Toll Tag Refund
2015-03-03	097405	LUIS PRADO	\$5.00	Toll Tag Refund
2015-03-03	097419	MARTHA L. HERRERA	\$32.31	Toll Tag Refund
2015-03-03	097311	METROPLEX BATTERY INC.	\$1,302.32	ANNUAL Purchasing Contract, Me
2015-03-03	097353	MICHAEL MONTGOMERY	\$10.00	VIOLATION REFUND
2015-03-03	097321	MICROSOFT SERVICES	\$138,720.00	Microsoft Premier Services
2015-03-03	097285	MIDWAY AUTO SUPPLY	\$544.37	Non-OEM Automotive Parts
2015-03-03	097362	MIRIAM CLIFFORD	\$2.06	Toll Tag Refund
2015-03-03	097286	MORTON SALT	\$6,942.44	Salt for Brine
2015-03-03	097415	MYRA CARRICO	\$6.24	Toll Tag Refund
2015-03-03	097396	NATHAN B. ALLEN	\$5.53	Toll Tag Refund
2015-03-03	097322	NORTHERN	\$112.00	Safety Shoes for Maintenance

		IMPORTS, INC		E
2015-03-03	097287	OFFICE DEPOT INC	\$803.44	2015 Office Supplies - IT Creation of Blanket PO for off Finance office supplies INV 754988309001 VCHR00197415 Office Supplies 2015 Office supplies - Procurement
2015-03-03	097288	ORACLE AMERICA, INC	\$306.69	#5493316 - Gov't and Ent porta
2015-03-03	097412	OSCAR ALANIS	\$1.04	Toll Tag Refund
2015-03-03	097356	PAMELA SANDLIN	\$35.00	VIOLATION REFUND
2015-03-03	097406	PARKER ROGERS	\$15.94	Toll Tag Refund
2015-03-03	097400	PAUL B. JOWELL	\$49.19	Toll Tag Refund
2015-03-03	097431	PAULT MCVEY	\$1,100.00	VIOLATION REFUND
2015-03-03	097366	PENTRO SERVICES INC	\$13.52	Toll Tag Refund
2015-03-03	097329	PETROLEUM TRADERS CORPORATION	\$13,307.08	Unleaded Fuel
2015-03-03	097330	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-03-03	097334	PRO SILVER STAR, LTD	\$6,666.97	664 COWBOYS TAGS @7.055% PREV. QTR PAID INCORRECTLY
2015-03-03	097300	QUESTMARK INFORMATION MANAGEMENT INC	\$699,982.86	Postage - Statements, Letters, Printing Services - QuestMark
2015-03-03	097389	RACHEL R. OBALDO	\$22.56	Toll Tag Refund
2015-03-03	097309	RANDOLPH C. CAIN	\$4,500.00	Legislative Consulting With Ra
2015-03-03	097365	RANDY HILL	\$17.78	Toll Tag Refund
2015-03-03	097346	RAS SERVICES INC	\$711.88	Annual PO for Janitorial Suppl
2015-03-03	097413	RAVI ALWAL	\$9.14	Toll Tag Refund
2015-03-03	097358	REBECCA FORD	\$38.52	Toll Tag Refund
2015-03-03	097302	REPUBLIC SERVICES OF	\$1,701.36	Other Facilities

		TEXAS, LTD		
2015-03-03	097328	RFD AND ASSOCIATES INC	\$264,583.04	2014 Exadata Hardware and Soft 2014 ULA Existing Licenses 2014 ULA Extension and Expansi BI Applications Support #59178
2015-03-03	097289	RHOMAR INDUSTRIES	\$14,609.20	Armour-Seal (quarts) Freight INVOICE ADJUSTMENT Neutro-wash (55 gallon drums)
2015-03-03	097414	ROBERTO ARROYO	\$25.50	Toll Tag Refund
2015-03-03	097418	RODNEY E. HAMMACK	\$24.84	Toll Tag Refund
2015-03-03	097398	ROLAND CURTAINS INC	\$14.68	Toll Tag Refund
2015-03-03	097386	RONGQIANG HU	\$47.61	Toll Tag Refund
2015-03-03	097381	ROY BROYLES	\$72.74	Toll Tag Refund
2015-03-03	033714	ROY JORGENSEN ASSOCIATES, INC.	\$549,006.30	Brine Spray Rigs MCLB TRMC PGBT EE TRMC PGBT TRMC
2015-03-03	097344	Rene Miranda	\$200.00	Loop Cutting Repairs - Existin
2015-03-03	097293	SAM'S CLUB	\$45.00	Annual Sam's memebership #3418
2015-03-03	097380	SAMANTHA BRANNON	\$18.28	Toll Tag Refund
2015-03-03	097307	SHI-GOVERNMEN T SOLUTIONS, INC.	\$638,308.40	3rd Year Annuanl Maintenance
2015-03-03	097314	SOLID BORDER, INC.	\$61,521.65	McAfee Annual Support
2015-03-03	097348	SOUTHEAST LAMINATING INC	\$890.00	Badge reels-swivel with NTTA I
2015-03-03	097290	STANDARD INSURANCE CO.	\$18,354.32	LTD FOR MARCH 2015
2015-03-03	097299	STAR-TELEGRAM, INC	\$165.80	03805-MA Ad for MLP7 Renovate 03963-MA Ad for Env ER Cleanup
2015-03-03	097416	STEPHANIE H.	\$6.23	Toll Tag Refund

		FARQUHAR		
2015-03-03	097291	STRUCTURAL & STEEL PRODUCTS INC	\$800.00	Product – Roadway Appurtenance
2015-03-03	097331	Sam Houston State University	\$49,500.00	Sam Houston State University "
2015-03-03	097326	Southern Tire Mart	\$9,305.78	ANNUAL Purchasing Contract, So
2015-03-03	097355	TASHA L SNEED	\$35.00	VIOLATION REFUND
2015-03-03	097395	TAYLOR B. YOUNG	\$7.06	Toll Tag Refund
2015-03-03	097278	TEXAS DEPT. OF PUBLIC SAFETY	\$479,950.21	Creation of Blanket PO for 201
2015-03-03	097327	TEXAS INDEPENDENT ELEVATOR CO., LLC	\$524.00	Gleneagles - Elevator Maintena Other Facilities - Elevator Ma
2015-03-03	097294	TEXAS TRANSPORTATION INSTITUTE	\$7,258.66	Safety & Congestion management
2015-03-03	097407	THMAS L. SAMANIEGO	\$27.68	Toll Tag Refund
2015-03-03	820795	TOLLWAY TRANSPORTATION TEAM	\$148,506.21	#02424- CTP Sect 1 Constructio
2015-03-03	097320	TOTAL TRAINING NETWORK INC	\$23,225.00	Total Training Network Semi- Ye
2015-03-03	097369	TRACY N. NIX	\$29.25	Toll Tag Refund
2015-03-03	097306	TRANSYSTEMS CORPORATION	\$21,518.06	Wall Stabilization Design from
2015-03-03	097397	TRAVIS N. BARRETT	\$22.81	Toll Tag Refund
2015-03-03	097317	ULINE INC	\$547.88	Additional materials for stora Uline red utility cart
2015-03-03	097297	UNIFIRST HOLDINGS, INC.	\$321.28	ANNUAL PO for Weekly Uniform S
2015-03-03	097296	UNIFIRST HOLDINGS, INC.	\$514.98	ANNUAL PO for Weekly Uniform S
2015-03-03	501777	VCB	\$4,271.83	03326 - CTP Field Office Rent

		PROPERTY LP DBA Village at Camp		
2015-03-03	097424	VICTOR J. OLSON	\$24.68	Toll Tag Refund
2015-03-03	097404	VIRGINIA M. PETROSIUS	\$33.87	Toll Tag Refund
2015-03-03	097339	ValleyCrest Landscape Maintenance,In c	\$2,633.30	Gleneagles Monthly Landscape M
2015-03-03	097421	WARREN F. LYNCH JR	\$10.59	Toll Tag Refund
2015-03-03	097347	WESCO DISTRIBUTION INC	\$5,576.20	Annual PO for Lamps, Ballasts Electrical Supplies including electrical Supplies including
2015-03-03	097325	WESTERN PAPER COMPANY, INC.	\$1,698.00	Copy paper for entire agency. Replenishment of copier paper
2015-03-03	097383	WHITNEY R. GIBSON	\$25.23	Toll Tag Refund
2015-03-03	097370	WILLIE L. NOBLE	\$0.38	Toll Tag Refund
2015-03-03	097350	Weldon Parts,Inc	\$395.95	Additional parts needed for re
2015-03-03	097340	Wiss, Janney, Elstner Associates, Inc	\$8,789.50	SRT Retaining Wall Inventory
2015-03-03	097304	ZENISYS CORPORATIO N	\$76,125.00	ARM Support WA 2015-001 per BR PM Support SCIP Support WA 2015-001 per B
2015-03-04	042400	ETC	\$343.50	ETC work on TER Enhancements f
2015-03-04	042401	ETC	\$2,291.00	2014 ETCC RITE Enhancements
2015-03-04	042403	ETC	\$5,854.00	TSA charges for work completed
2015-03-04	042402	ETC	\$24,500.00	2015 ETCC RITE Maintenance and
2015-03-04	023099	ROY JORGENSEN ASSOCIATES, INC.	\$93,458.33	PGBT WE (161) PGBT WE Phase I
2015-03-05	097434	A. H. BELO MANAGEMEN T SERVICES	\$248.20	AD - 03802 COMM CTR VIDEO WALL

2015-03-05	097482	ARNULFO RIOS	\$1.76	Toll Tag Refund
2015-03-05	097449	Brown and Gay Engineers, Inc.	\$192,928.41	03752 DNT 4th Lane modificatio
2015-03-05	501782	CBS OUTDOOR INC	\$2,300.00	Digital Rotary Board - Sep 201
2015-03-05	097454	CITY OF MCKINNEY	\$336.69	WATER & SEWER
2015-03-05	097432	CITY OF PLANO	\$507.39	WATER & SEWER
2015-03-05	097445	CUSIP SERVICE BUREAU	\$580.00	Morgan Stanley Yrs 1&2
2015-03-05	097490	Carmen Mcgill	\$4.50	VIOLATION REFUND
2015-03-05	097443	DAVID L. MCNATT	\$338.16	Citation Processing Clerk - 20 DISCOUNT - 10% NET 15
2015-03-05	097466	DEANNA ORR DRAKE	\$248.00	VIOLATION REFUND
2015-03-05	097475	DENISE M. HODGES	\$23.01	Toll Tag Refund
2015-03-05	097447	DENTON COUNTY ELECTRIC	\$68.10	ELECTRIC
2015-03-05	097456	Dallas County Treasurer's Office	\$4,531.20	Dallas County Monthly Scofflaw
2015-03-05	097488	David Fay	\$10.00	VIOLATION REFUND
2015-03-05	097480	FREDDY R OZUNA	\$10.00	Toll Tag Refund
2015-03-05	097435	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$505.00	Cert of Achvmnt FinRep SPS2014
2015-03-05	097458	GRANITE PUBLIC AFFAIRS, LLC	\$11,250.00	Legislative Consultant fees wi
2015-03-05	097459	GRAYSON COUNTY TREASURER	\$400.00	Grayson County - Scofflaw fees
2015-03-05	097452	Greener Pastures Landscape, Inc.	\$712.50	2435 PGBT-EE Landscape Contrac RETAINAGE
2015-03-05	097465	HARRIS AND HARRIS	\$122.36	Toll Tag Refund
2015-03-05	097476	HILDA HUNT	\$55.91	Toll Tag Refund
2015-03-05	097460	Hon. Michael Navarro - Auditor	\$400.00	Ellis County - Scofflaw fee

2015-03-05	097436	INSIGHT	\$1,350.00	Cisco Hardware for Data Center
2015-03-05	097457	Illinois State Disbursement Unit	\$195.60	PAY END OF 030115
2015-03-05	097467	JACQUELINE D WADSWORTH	\$10.00	VIOLATION REFUND
2015-03-05	097464	JANET M. ZIMMERER	\$28.59	Toll Tag Refund
2015-03-05	097462	JEFFERY H. HUNTER	\$5.67	Toll Tag Refund
2015-03-05	097471	JULIE J. CHIN	\$213.71	Toll Tag Refund
2015-03-05	097450	John J Talton	\$400.00	PAY END OF 030115
2015-03-05	097486	Joshua F. Garcia	\$175.00	VIOLATION REFUND
2015-03-05	097485	LATASHA S. TURNER	\$4.28	Toll Tag Refund
2015-03-05	097470	LESTER E. BISHOP	\$2.76	Toll Tag Refund
2015-03-05	097468	LISA EDWARDS	\$10.00	VIOLATION REFUND
2015-03-05	097438	LOWE'S COMPANIES, INC.	\$398.72	Concrete Materials for stock Open PO for plumbing and hardw
2015-03-05	097487	Luis A. Gonzalez	\$39.80	VIOLATION REFUND
2015-03-05	097439	MANAGED HEALTH NETWORK	\$2,325.60	EAP + MC JAN 2015 EAP3 HAW SMK JAN 2015
2015-03-05	097473	MIGUEL ESQUIVEL	\$9.63	Toll Tag Refund
2015-03-05	097463	MILTON A. PEREIRA	\$5.43	Toll Tag Refund
2015-03-05	097455	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$120.92	PAY END OF 030115
2015-03-05	097453	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 030115
2015-03-05	097444	O'REILLY AUTOMOTIVE, INC.	\$1,644.09	CR INV 823112935 VCH 198299 Creeper Freight Rough Rider Creeper
2015-03-05	097433	OCCUPATIONAL HEALTH	\$99.00	PRE EMP DRUG SCRIN 2/12-13/15

		CENTERS OF		
2015-03-05	097484	PATRICIO TREJO	\$10.92	Toll Tag Refund
2015-03-05	097451	PAYFLEX SYSTEMS USA INC	\$512.40	COBRA SERVICES JAN 2015 JAN 2015 ACCT FEES PER EMP RETIREE SERVICES JANUARY 2015
2015-03-05	501781	PRO SILVER STAR, LTD	\$60,000.00	Cowboys Media Sponsorship Annu
2015-03-05	097448	PRUDENTIAL INSURANCE COMPANY	\$241.33	LONG TERM CARE PREM 02/15
2015-03-05	097479	RAYMOND J. LOBELL	\$46.95	Toll Tag Refund
2015-03-05	097489	Randy Clark	\$1.35	VIOLATION REFUND
2015-03-05	097472	SHISHUE CHIOU	\$0.52	Toll Tag Refund
2015-03-05	097446	SOUTHWESTERN BELL TELEPHONE CO.	\$22,845.00	DNT 635 Fiber Repair
2015-03-05	097481	STEVEN RICKS	\$7.84	Toll Tag Refund
2015-03-05	097483	SUNSHINE E. SHRESTHA	\$2.40	Toll Tag Refund
2015-03-05	097478	TERRY N. LATTA	\$2.56	Toll Tag Refund
2015-03-05	097442	TEXAS DEPARTMENT OF TRANSPORTATION	\$608.23	Indirect Costs (5.74%) Allocat Precast Concrete Coping Inspec Precast Concrete Coping Inspec Precast Wall Panels Inspection
2015-03-05	501780	TEXAS DEPARTMENT OF TRANSPORTATION	\$1,106.71	Bridge Rail Post Bridge Rail Tube Inspection (T Indirect Costs (5.74%) Allocat Indirect Costs (5.74%), Alloca Indirect Costs (5.75%) Allocat Precast Concrete Coping Inspec Prestressed Deck Panels Inspec Signs Mterial Inspection SF
2015-03-05	097440	TEXAS GUARANTEED STUDENT LOAN CORP	\$471.54	PAY END OF 030115
2015-03-05	097469	THOMAS E	\$41.79	Toll Tag Refund

		MCCOWN		
2015-03-05	097441	TOM POWERS,STANDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 030115
2015-03-05	097477	TRINA JACKSON	\$18.86	Toll Tag Refund
2015-03-05	097437	UNITED STATES TREASURY	\$297.50	PAY END OF 030115
2015-03-05	501783	United Electric Cooperative Services,Inc	\$2,180.85	ELECTRIC - CTP
2015-03-05	097461	WESCO DISTRIBUTION INC	\$156.01	Annual PO for Lamps, Ballasts
2015-03-05	097474	WILLIAM C. HALL	\$45.82	Toll Tag Refund
2015-03-06	097491	786 TRANSPORTATION LLC	\$0.88	Toll Tag Refund
2015-03-06	097492	99 CENT ONLY STORES STORES	\$0.88	Toll Tag Refund
2015-03-06	097493	A-1 FREEMAN	\$0.63	Toll Tag Refund
2015-03-06	097494	A-1 FREEMAN MOVING & STORAGE LLC	\$5.38	Toll Tag Refund
2015-03-06	097496	AAA NURSERY SAND AND STONE INC	\$1.00	Toll Tag Refund
2015-03-06	097495	AAA NURSERY SAND AND STONE INC	\$1.38	Toll Tag Refund
2015-03-06	097497	ABEL LOERA	\$1.88	Toll Tag Refund
2015-03-06	097498	ACCURATE WASTE CONTROL INC	\$3.63	Toll Tag Refund
2015-03-06	097499	ACE INDUSTRIAL SERVICE	\$0.63	Toll Tag Refund
2015-03-06	097500	ACME TRUCK LINE INC	\$4.38	Toll Tag Refund
2015-03-06	097501	ACTION MEAT DISTRIBUTOR	\$3.13	Toll Tag Refund

		S INC		
2015-03-06	097502	ADAM HOWLETT	\$1.63	Toll Tag Refund
2015-03-06	097503	ADAN G ESPINOZA	\$1.50	Toll Tag Refund
2015-03-06	097504	ADHAN HADZIC	\$0.88	Toll Tag Refund
2015-03-06	098023	AGAPE TRANSPORTA TION	\$2.50	Toll Tag Refund
2015-03-06	097505	AGUSTIN CUEVAS	\$0.50	Toll Tag Refund
2015-03-06	097506	ALEX NYAMAMBA	\$2.38	Toll Tag Refund
2015-03-06	097507	ALFRED ORUPABO	\$0.38	Toll Tag Refund
2015-03-06	097508	ALFREDO D RAMOS	\$1.01	Toll Tag Refund
2015-03-06	097509	ALLEN TRANSPORT COMPANY	\$0.88	Toll Tag Refund
2015-03-06	097510	ALLIANCE TRANSPORT INC	\$2.13	Toll Tag Refund
2015-03-06	097511	ALONSO AVILA	\$3.38	Toll Tag Refund
2015-03-06	097513	AMERICAN NATIONAL LOGISTICS INC	\$0.63	Toll Tag Refund
2015-03-06	097512	AMERICAN NATIONAL LOGISTICS INC	\$0.75	Toll Tag Refund
2015-03-06	097514	ANDERSON PAVING INC	\$3.38	Toll Tag Refund
2015-03-06	097515	ANGEL ORTIZ RIZO	\$2.88	Toll Tag Refund
2015-03-06	097516	ANTERO RAMOS	\$1.75	Toll Tag Refund
2015-03-06	097518	ANTHONY ARREDONDO CHAVEZ	\$0.63	Toll Tag Refund
2015-03-06	097517	ANTHONY KURIA	\$0.63	Toll Tag Refund
2015-03-06	097519	ANTONIO BANDA	\$2.00	Toll Tag Refund
2015-03-06	097520	ANTONIO BENAVIDES	\$0.63	Toll Tag Refund

2015-03-06	097521	AP BRASHEAR GROUP LC	\$0.63	Toll Tag Refund
2015-03-06	097522	ARI FLEET LT	\$1.88	Toll Tag Refund
2015-03-06	097523	ARKANSAS EQUIPMENT LEASING	\$0.88	Toll Tag Refund
2015-03-06	097524	ASHLEY MENELEE	\$0.38	Toll Tag Refund
2015-03-06	097525	ATLAS POWER EQUIPMENT LLC	\$0.50	Toll Tag Refund
2015-03-06	097526	ATMOS ENERGY CORP	\$1.00	Toll Tag Refund
2015-03-06	097527	AUWALU FAROUL MOHAMMED	\$0.63	Toll Tag Refund
2015-03-06	097528	B CATALANI INC	\$0.38	Toll Tag Refund
2015-03-06	097529	B O A C O SPLASH TRANSPORT INC	\$0.88	Toll Tag Refund
2015-03-06	097530	BALDOMERO GALLEGOS	\$2.00	Toll Tag Refund
2015-03-06	097531	BALKAN EXPRESS LLC	\$0.75	Toll Tag Refund
2015-03-06	097532	BALKAN EXPRESS LLC	\$0.88	Toll Tag Refund
2015-03-06	097533	BALLARD CAPITAL, LLC TMS TRUCKING	\$0.63	Toll Tag Refund
2015-03-06	097534	BANC OF AMERICA LEASING &CAPITAL LLC	\$0.88	Toll Tag Refund
2015-03-06	097535	BARBARA WILLIAMS LOUD	\$4.13	Toll Tag Refund
2015-03-06	097536	BERIH G BRHANE	\$1.00	Toll Tag Refund
2015-03-06	097537	BERNARDO VEGA	\$2.38	Toll Tag Refund
2015-03-06	097538	BEST RUNNER INC	\$3.38	Toll Tag Refund
2015-03-06	097539	BINIAM	\$0.88	Toll Tag Refund

		GHEBRESELA SSIE		
2015-03-06	097540	BINYAM HINTSA	\$0.88	Toll Tag Refund
2015-03-06	097541	BIRINDER SINGH A&A LOGISTIC	\$0.75	Toll Tag Refund
2015-03-06	097542	BJJ TRAILER LEASING LLC.	\$2.00	Toll Tag Refund
2015-03-06	097543	BKL METAL RECYCLING LLC	\$0.63	Toll Tag Refund
2015-03-06	097544	BOA C/O SPLASH TRANSPORT INC K10012	\$0.88	Toll Tag Refund
2015-03-06	097545	BOBBY GENE DUNN	\$1.38	Toll Tag Refund
2015-03-06	097546	BRAD VALENCIA	\$1.63	Toll Tag Refund
2015-03-06	097547	BRITTANI WEDDINGTON MCCALED	\$3.88	Toll Tag Refund
2015-03-06	097548	BRUKTAWIT TENAYE NEGIA	\$0.63	Toll Tag Refund
2015-03-06	097549	BRUNO PALACIOS	\$0.75	Toll Tag Refund
2015-03-06	097550	BULLSEYE UTILITY CONSTRUCTI ON LLC	\$3.38	Toll Tag Refund
2015-03-06	097551	C & E FREIGHT COMPANY LLC	\$2.50	Toll Tag Refund
2015-03-06	097552	C & O CONTRACTOR S LLC	\$0.63	Toll Tag Refund
2015-03-06	097553	C & W LEASING CORP	\$1.63	Toll Tag Refund
2015-03-06	097554	C. & M. IMLER TRUCKING LLC	\$3.38	Toll Tag Refund
2015-03-06	097555	CACTUS OILFIELD SERVICES	\$2.38	Toll Tag Refund
2015-03-06	097556	CALVIN	\$0.88	Toll Tag Refund

		CHEATUM		
2015-03-06	097557	CAMINO CONSTRUCTI ON LP	\$0.63	Toll Tag Refund
2015-03-06	097558	CAN TRANSPORT	\$0.75	Toll Tag Refund
2015-03-06	097559	CARDINAL FG COMPANY	\$0.63	Toll Tag Refund
2015-03-06	097560	CARDINAL LOGISTICS MANAGEMEN T CORP	\$0.88	Toll Tag Refund
2015-03-06	097561	CARGOGISTIC S,LLC MJ TRANSPORT	\$1.00	Toll Tag Refund
2015-03-06	097563	CARLOS EDUARDO CELIS	\$3.38	Toll Tag Refund
2015-03-06	097564	CARLOS G AVALOS	\$0.88	Toll Tag Refund
2015-03-06	097565	CARLOS M ZETINO JR	\$0.25	Toll Tag Refund
2015-03-06	097562	CARLOS RAMIREZ III	\$3.75	Toll Tag Refund
2015-03-06	097566	CARLOS SUSTAITA TRANSPORTA TION	\$0.63	Toll Tag Refund
2015-03-06	097793	CASTILLO TRUCKING CORP	\$1.75	Toll Tag Refund
2015-03-06	097568	CHARLES KARARI	\$0.88	Toll Tag Refund
2015-03-06	097567	CHARLES LINDAMOOD	\$0.88	Toll Tag Refund
2015-03-06	097569	CHONS TRANSFER	\$4.13	Toll Tag Refund
2015-03-06	097576	CHURCH OF JESUS CHRIST LDS	\$1.38	Toll Tag Refund
2015-03-06	097571	CITY OF DALLAS 67005	\$1.13	Toll Tag Refund
2015-03-06	097570	CITY OF LUBBOCK	\$2.38	Toll Tag Refund
2015-03-06	097572	CLARK REDIGER ENTERPRISES LLC	\$0.88	Toll Tag Refund
2015-03-06	097573	COLLIER	\$2.38	Toll Tag Refund

		MATERIALS INC		
2015-03-06	097574	COMMERCIAL METALS COMPANY	\$1.13	Toll Tag Refund
2015-03-06	097575	COMTRAK LOGISTICS INC	\$1.13	Toll Tag Refund
2015-03-06	097577	CORRIE D SMITH	\$0.88	Toll Tag Refund
2015-03-06	097578	CORSICANA BEDDING TRUCKING	\$1.75	Toll Tag Refund
2015-03-06	097579	CRESCO CAPITAL INC	\$1.25	Toll Tag Refund
2015-03-06	097580	CRUZ MARTINEZ	\$0.75	Toll Tag Refund
2015-03-06	097581	CSA CONCRETE LTD	\$0.88	Toll Tag Refund
2015-03-06	097582	DAKARIA WINDEL PRESTON	\$1.38	Toll Tag Refund
2015-03-06	097583	DAMON WOODS	\$1.00	Toll Tag Refund
2015-03-06	097584	DANA MORRIS	\$1.51	Toll Tag Refund
2015-03-06	097586	DANIEL CASTILLO	\$1.75	Toll Tag Refund
2015-03-06	097585	DANIEL TARANGO	\$0.38	Toll Tag Refund
2015-03-06	097587	DANKWORTH PACKING CO.	\$1.75	Toll Tag Refund
2015-03-06	097588	DAVENPORT MAMMOET HEAVY TRANSPORT	\$1.75	Toll Tag Refund
2015-03-06	097589	DAVID DE JESUS	\$1.88	Toll Tag Refund
2015-03-06	097590	DAVID R ALMAGUER	\$0.88	Toll Tag Refund
2015-03-06	097591	DEBESAY ASEFINA ABRHAM	\$1.25	Toll Tag Refund
2015-03-06	097592	DEE KING TRUCKING LP	\$1.13	Toll Tag Refund
2015-03-06	097593	DEMETRIO GARCIA	\$4.01	Toll Tag Refund
2015-03-06	097595	DENNIS CARRION	\$1.25	Toll Tag Refund

2015-03-06	097594	DENNIS MILAM	\$1.13	Toll Tag Refund
2015-03-06	097596	DERRICK D STUBBLEFIELD	\$0.63	Toll Tag Refund
2015-03-06	097597	DESI NOLLEY	\$1.63	Toll Tag Refund
2015-03-06	097599	DFW AGGREGATES LLC	\$0.63	Toll Tag Refund
2015-03-06	097598	DFW AGGREGATES LLC	\$0.88	Toll Tag Refund
2015-03-06	097602	DFW AGGREGATES LLC	\$1.13	Toll Tag Refund
2015-03-06	097603	DFW AGGREGATES LLC	\$1.50	Toll Tag Refund
2015-03-06	097600	DFW AGGREGATES LLC	\$3.13	Toll Tag Refund
2015-03-06	097601	DFW AGGREGATES LLC	\$7.38	Toll Tag Refund
2015-03-06	097604	DFW HOT SHOT INC	\$0.88	Toll Tag Refund
2015-03-06	097605	DIMARE FRESH INC	\$1.13	Toll Tag Refund
2015-03-06	097607	DIONISIO EUCEDA	\$0.88	Toll Tag Refund
2015-03-06	097608	DON MONAGHEN TRUCKING	\$1.38	Toll Tag Refund
2015-03-06	097609	DONLEN TRUST	\$1.38	Toll Tag Refund
2015-03-06	097610	DORMAE PRODUCTS LTD	\$2.38	Toll Tag Refund
2015-03-06	097611	DORMAE PRODUCTS LTD	\$2.38	Toll Tag Refund
2015-03-06	097612	DOUBLE L INC	\$0.88	Toll Tag Refund
2015-03-06	097613	DOUGLAS HALL	\$1.13	Toll Tag Refund
2015-03-06	097614	DOVE EQUIPMENT LLC	\$0.88	Toll Tag Refund
2015-03-06	097615	DOVE EQUIPMENT	\$1.25	Toll Tag Refund

		LLC		
2015-03-06	097616	DUDLEY SPARKMAN	\$1.75	Toll Tag Refund
2015-03-06	097617	DURABLE ENTERPRISES EQUIP LTD	\$1.25	Toll Tag Refund
2015-03-06	097618	E. SANDOVAL EDWIN	\$0.88	Toll Tag Refund
2015-03-06	097619	E2 FINANCIAL CORP	\$0.88	Toll Tag Refund
2015-03-06	097620	EAGLE AGGREGATE TRANS LLC	\$0.88	Toll Tag Refund
2015-03-06	097621	EARL M JORGENSON	\$1.13	Toll Tag Refund
2015-03-06	097623	EARL WAYNE HOPKINS	\$1.38	Toll Tag Refund
2015-03-06	097622	EARL WAYNE HOPKINS	\$3.14	Toll Tag Refund
2015-03-06	097624	EDDIVERTO AVILA	\$4.63	Toll Tag Refund
2015-03-06	097625	EDGAR VENTURA TRUCKING	\$2.00	Toll Tag Refund
2015-03-06	097627	EDUARDO ZUNIGA	\$0.75	Toll Tag Refund
2015-03-06	097626	EDUARDO ZUNIGA	\$3.63	Toll Tag Refund
2015-03-06	097628	EDWARD FRANKS	\$2.38	Toll Tag Refund
2015-03-06	097629	EDWARD RODAS	\$1.88	Toll Tag Refund
2015-03-06	097630	ELEAZAR CABALLERO	\$0.63	Toll Tag Refund
2015-03-06	097631	ELIAS TEFAYE GEBREMICHAEL	\$0.63	Toll Tag Refund
2015-03-06	097632	ELVIS RAMOVIC	\$0.50	Toll Tag Refund
2015-03-06	097633	EMILIO SOTO	\$1.75	Toll Tag Refund
2015-03-06	097634	EMILY LOUISE JENSEN	\$0.75	Toll Tag Refund
2015-03-06	097635	ENRIQUE MARTINEZ E & E RECYCLING	\$3.38	Toll Tag Refund
2015-03-06	097636	ERIK FLORES	\$0.88	Toll Tag Refund
2015-03-06	097637	ESAYAS FELEKE	\$0.75	Toll Tag Refund

		WELEBO		
2015-03-06	097639	ESTEBAN PEREZ	\$0.75	Toll Tag Refund
2015-03-06	097638	ESTEBAN PEREZ	\$3.38	Toll Tag Refund
2015-03-06	097640	EUGENIA AMAYA	\$2.00	Toll Tag Refund
2015-03-06	097641	EVELIO LAZARO BOSCH	\$0.88	Toll Tag Refund
2015-03-06	097642	EXPRESS CARRIERS DBA SAUL BLANCO	\$0.50	Toll Tag Refund
2015-03-06	097643	F B OMNI TRANSPORT	\$0.63	Toll Tag Refund
2015-03-06	097644	FACUNDO M MARTINEZ	\$2.38	Toll Tag Refund
2015-03-06	097645	FATTED CALF CATTLE FARMS	\$3.38	Toll Tag Refund
2015-03-06	097646	FELIX SOLORZANO	\$4.13	Toll Tag Refund
2015-03-06	097647	FERNANDO RENTERIA	\$1.38	Toll Tag Refund
2015-03-06	097648	FIFTH THIRD EQUIPMENT FINANCE COMPANY	\$2.00	Toll Tag Refund
2015-03-06	097649	FIFTH THIRD EQUIPMENT FINANCE COMPANY	\$2.63	Toll Tag Refund
2015-03-06	097650	FIKRET SAMARDZIC	\$3.13	Toll Tag Refund
2015-03-06	097651	FINANCIAL PACIFIC FUNDING III	\$2.38	Toll Tag Refund
2015-03-06	097652	FIREMAN EXCAVATING INC	\$3.63	Toll Tag Refund
2015-03-06	097653	FIRST PLACE TRANSPORTATION INC	\$2.38	Toll Tag Refund
2015-03-06	097654	FISCHER'S HONEY FARM INC	\$4.13	Toll Tag Refund
2015-03-06	097655	FITSUM SEN GAL	\$1.00	Toll Tag Refund

2015-03-06	097656	FLEET CAPITAL CORP COLA LEASE	\$2.38	Toll Tag Refund
2015-03-06	097657	FORETRAVEL OF TEXAS INC	\$0.63	Toll Tag Refund
2015-03-06	097658	FRANCISCO J JIMENEZ	\$3.13	Toll Tag Refund
2015-03-06	097660	FRD ENTERPRISES INC	\$0.63	Toll Tag Refund
2015-03-06	097659	FRD ENTERPRISES INC	\$4.13	Toll Tag Refund
2015-03-06	097661	G C M TRANSPORT	\$0.75	Toll Tag Refund
2015-03-06	097662	GARY WILSON	\$0.88	Toll Tag Refund
2015-03-06	097664	GE TF TRUST	\$1.01	Toll Tag Refund
2015-03-06	097663	GE TF TRUST	\$1.88	Toll Tag Refund
2015-03-06	097665	GELCO CORPORATIO N	\$3.63	Toll Tag Refund
2015-03-06	097666	GENOX TRANSPORTA TION INC	\$1.13	Toll Tag Refund
2015-03-06	097667	GEORGE PARKER	\$3.38	Toll Tag Refund
2015-03-06	097668	GERARDO NUNEZ ESCALONA	\$2.00	Toll Tag Refund
2015-03-06	097669	GILBERT HERNANDEZ	\$2.38	Toll Tag Refund
2015-03-06	097670	GILBERT YANEZ	\$0.63	Toll Tag Refund
2015-03-06	097671	GINA R ROBERTS	\$0.75	Toll Tag Refund
2015-03-06	097672	GLAZIER FOODS	\$1.88	Toll Tag Refund
2015-03-06	097673	GLESBY MARKS LTD	\$0.63	Toll Tag Refund
2015-03-06	097674	GOAL TRANSPORTS INC	\$4.38	Toll Tag Refund
2015-03-06	097675	GOOD EARTH CORP	\$0.63	Toll Tag Refund
2015-03-06	097676	GRAEBEL DALLAS MOVERS	\$0.50	Toll Tag Refund
2015-03-06	097677	GREGORY J	\$0.63	Toll Tag Refund

		THIBODEAUX		
2015-03-06	097678	GROCCERS SUPPLY	\$3.38	Toll Tag Refund
2015-03-06	097679	GSM TRANSPORT	\$0.63	Toll Tag Refund
2015-03-06	097680	GTZ TRANSPORT	\$0.50	Toll Tag Refund
2015-03-06	097681	GUADALUPE MARTINEZ	\$0.88	Toll Tag Refund
2015-03-06	097682	GUADALUPE YOSHIMOTO	\$0.63	Toll Tag Refund
2015-03-06	097684	GUIDO CONSTRUCTI ON INC	\$0.63	Toll Tag Refund
2015-03-06	097683	GUIDO CONSTRUCTI ON INC	\$4.13	Toll Tag Refund
2015-03-06	097685	GUILLERMO JIMENEZ	\$0.38	Toll Tag Refund
2015-03-06	097686	GURCHARAN BAGLI	\$0.75	Toll Tag Refund
2015-03-06	097687	GURCHARAN BAGLI	\$2.13	Toll Tag Refund
2015-03-06	097688	GURJIT SINGH SIDHU	\$4.76	Toll Tag Refund
2015-03-06	097689	HANEY TRUCKING INC	\$3.63	Toll Tag Refund
2015-03-06	097690	HAROLD W SHUCK	\$3.13	Toll Tag Refund
2015-03-06	097691	HAZEL'S HOT SHOT INC	\$2.50	Toll Tag Refund
2015-03-06	097692	HAZEL'S HOT SHOT INC	\$3.38	Toll Tag Refund
2015-03-06	097694	HDT TRANSPORTA TION INC	\$0.38	Toll Tag Refund
2015-03-06	097693	HDT TRANSPORTA TION INC	\$0.50	Toll Tag Refund
2015-03-06	097695	HDT TRANSPORTA TION SERVICES INC	\$0.75	Toll Tag Refund
2015-03-06	097696	HEB GROCERY COMPANY LP	\$1.13	Toll Tag Refund
2015-03-06	097697	HEB GROCERY	\$1.88	Toll Tag Refund

		COMPANY LP TRANSPORT		
2015-03-06	097698	HERTZ EQUIPMENT RENTAL CORPORATIO N	\$4.38	Toll Tag Refund
2015-03-06	097699	HILL TOP TRUCKING INC	\$0.88	Toll Tag Refund
2015-03-06	097700	HITECHWAY TRUCK LINES INC	\$0.88	Toll Tag Refund
2015-03-06	097701	HN TRANSPORT LLC	\$2.13	Toll Tag Refund
2015-03-06	097702	HOBBY LOBBY STORES INC	\$0.88	Toll Tag Refund
2015-03-06	097703	HOENIG TRUCKING INC	\$2.38	Toll Tag Refund
2015-03-06	097704	HORACIO RUBIO	\$3.13	Toll Tag Refund
2015-03-06	097705	HUMBERTO PEREZ	\$0.63	Toll Tag Refund
2015-03-06	097706	I-35 SAND PIT INC	\$1.00	Toll Tag Refund
2015-03-06	097707	IBARRA'S TRUCKING LLC	\$0.63	Toll Tag Refund
2015-03-06	097708	INDEPENDEN T DIRT AND DOZER INC	\$2.50	Toll Tag Refund
2015-03-06	097709	INDUSTRIAL CONVEYOR & FABRICATION	\$2.38	Toll Tag Refund
2015-03-06	097710	INTERNATION AL MOVING AND WHSE	\$0.63	Toll Tag Refund
2015-03-06	097711	INTERSTATE LOGISTICS LLC	\$1.00	Toll Tag Refund
2015-03-06	097712	IQBAL SINGH	\$2.38	Toll Tag Refund
2015-03-06	097713	IRENE B BOEHMER	\$2.00	Toll Tag Refund
2015-03-06	097714	ISIDRO VARGAS	\$0.50	Toll Tag Refund
2015-03-06	097715	ISMAEL	\$0.75	Toll Tag Refund

		GARZA		
2015-03-06	097716	ISMAEL TORRES MORALES	\$1.00	Toll Tag Refund
2015-03-06	097717	ISRAEL BAUTISTA MORALES TRUCKING	\$0.63	Toll Tag Refund
2015-03-06	097718	J & C INVESTMENT S	\$0.88	Toll Tag Refund
2015-03-06	097719	J F CONSTRUCTI ON INC	\$0.50	Toll Tag Refund
2015-03-06	097720	J L TRUCKING	\$0.63	Toll Tag Refund
2015-03-06	097722	J S HELWIG & SON LLC	\$0.88	Toll Tag Refund
2015-03-06	097721	J S HELWIG & SON LLC	\$1.00	Toll Tag Refund
2015-03-06	097723	J&C INVESTMENT S	\$1.26	Toll Tag Refund
2015-03-06	097724	J&J EXHIBIT TRANSFER & STORAGE	\$0.75	Toll Tag Refund
2015-03-06	097725	J. F CONSTRUCTI ON INC	\$0.88	Toll Tag Refund
2015-03-06	097727	JAMES GENTRY	\$0.50	Toll Tag Refund
2015-03-06	097728	JAMES HUBERT BLAIN	\$0.38	Toll Tag Refund
2015-03-06	097726	JAMES JEFFERY JR	\$1.00	Toll Tag Refund
2015-03-06	097729	JAMS LOGISTICS LLC	\$0.63	Toll Tag Refund
2015-03-06	097730	JASKIRANPRE ET SINGH DEOL	\$3.13	Toll Tag Refund
2015-03-06	097732	JB HUNT TRANSPORT INC	\$0.75	Toll Tag Refund
2015-03-06	097733	JB HUNT TRANSPORT INC	\$0.75	Toll Tag Refund
2015-03-06	097731	JB HUNT TRANSPORT	\$2.38	Toll Tag Refund

		INC		
2015-03-06	097745	JB HUNT TRANSPORT INC UNIT #153852	\$1.63	Toll Tag Refund
2015-03-06	097741	JB HUNT TRANSPORT INC UNIT #324836	\$0.88	Toll Tag Refund
2015-03-06	097742	JB HUNT TRANSPORT INC UNIT #324975	\$0.88	Toll Tag Refund
2015-03-06	097737	JB HUNT TRANSPORT INC UNIT #348026	\$2.38	Toll Tag Refund
2015-03-06	097740	JB HUNT TRANSPORT INC UNIT# 324707	\$0.63	Toll Tag Refund
2015-03-06	097744	JB HUNT TRANSPORT INC UNIT#158573	\$1.88	Toll Tag Refund
2015-03-06	097735	JB HUNT TRANSPORT INC UNIT#345551	\$1.00	Toll Tag Refund
2015-03-06	097736	JB HUNT TRANSPORT INC UNIT#345903	\$1.00	Toll Tag Refund
2015-03-06	097738	JB HUNT TRANSPORT INC UNIT#349418	\$4.13	Toll Tag Refund
2015-03-06	097739	JB HUNT TRANSPORT INC UNIT#349623	\$1.00	Toll Tag Refund
2015-03-06	097743	JB HUNT TRANSPORT INC UNIT#350346	\$3.13	Toll Tag Refund
2015-03-06	097734	JB HUNT TRANSPORT INC UNIT#91740	\$0.88	Toll Tag Refund

2015-03-06	097746	JB HUNT TRANSPORT INC. UNIT#131602	\$3.13	Toll Tag Refund
2015-03-06	097747	JEFF HARDAGE INC INC	\$0.63	Toll Tag Refund
2015-03-06	097748	JEFFREY CRUZ RIVERA	\$1.63	Toll Tag Refund
2015-03-06	097749	JESUS J OSORIO	\$3.13	Toll Tag Refund
2015-03-06	097750	JESUS PRADO DBA JP TRANSPORT	\$1.63	Toll Tag Refund
2015-03-06	097751	JIMMY T CONNER	\$3.38	Toll Tag Refund
2015-03-06	097752	JLJ ENTERPRISES	\$2.38	Toll Tag Refund
2015-03-06	097753	JMJ EXPRESS CARRIERS LLC	\$0.50	Toll Tag Refund
2015-03-06	097754	JOCHUM SCHIEVINK	\$2.50	Toll Tag Refund
2015-03-06	097756	JOE C HOWARD	\$0.88	Toll Tag Refund
2015-03-06	097755	JOE MARTINEZ	\$1.63	Toll Tag Refund
2015-03-06	097758	JOHN BURNS CONSTRUCTI ON	\$0.88	Toll Tag Refund
2015-03-06	097759	JOHN BURNS CONSTRUCTI ON CO OF TEXAS	\$2.38	Toll Tag Refund
2015-03-06	097757	JOHN MCCULLERS	\$3.13	Toll Tag Refund
2015-03-06	097760	JOHN R BAREFOOT	\$0.88	Toll Tag Refund
2015-03-06	097761	JOHN W SUGGS	\$3.13	Toll Tag Refund
2015-03-06	097762	JOHNNY KHAMTHONG	\$3.38	Toll Tag Refund
2015-03-06	097763	JOK CHAN JOK JAL	\$0.50	Toll Tag Refund
2015-03-06	097764	JONES MOVING AND SRORAGE CO	\$3.38	Toll Tag Refund
2015-03-06	097765	JONES STAATS	\$2.38	Toll Tag Refund

		LOGISTICS LLC		
2015-03-06	097768	JORGE A ORTIZ	\$2.38	Toll Tag Refund
2015-03-06	097769	JORGE LUIS LLUFRIO	\$1.00	Toll Tag Refund
2015-03-06	097766	JORGE SANCHEZ	\$2.38	Toll Tag Refund
2015-03-06	097767	JORGE TORRES	\$1.88	Toll Tag Refund
2015-03-06	097770	JORGE TORRES DELGADO	\$0.38	Toll Tag Refund
2015-03-06	097778	JOSE A FUENTES	\$1.63	Toll Tag Refund
2015-03-06	097777	JOSE A UGES	\$2.50	Toll Tag Refund
2015-03-06	097776	JOSE BENITEZ	\$3.13	Toll Tag Refund
2015-03-06	097779	JOSE CASTELLON CHICAS	\$1.63	Toll Tag Refund
2015-03-06	097772	JOSE CRUZ	\$0.75	Toll Tag Refund
2015-03-06	097780	JOSE LUIS VIRGEN	\$0.88	Toll Tag Refund
2015-03-06	097781	JOSE O GUZMAN TRANSPORT INC	\$1.63	Toll Tag Refund
2015-03-06	097782	JOSE P RODRIGUEZ	\$3.13	Toll Tag Refund
2015-03-06	097783	JOSE PAULO ROMERO	\$0.88	Toll Tag Refund
2015-03-06	097784	JOSE PEDRO AMAYA	\$2.50	Toll Tag Refund
2015-03-06	097773	JOSE ROMERO	\$0.88	Toll Tag Refund
2015-03-06	097771	JOSE SOSA	\$3.13	Toll Tag Refund
2015-03-06	097785	JOSE U SALMERON	\$1.13	Toll Tag Refund
2015-03-06	097775	JOSE VALDEZ	\$4.01	Toll Tag Refund
2015-03-06	097786	JOSE WILFREDO MELENDEZ	\$0.38	Toll Tag Refund
2015-03-06	097787	JOSEPH MUYA	\$3.63	Toll Tag Refund
2015-03-06	097788	JOSEPH WAITHAKA	\$2.38	Toll Tag Refund
2015-03-06	097789	JS HELWIG & SON LLC	\$1.75	Toll Tag Refund

2015-03-06	097790	JS HELWIG & SON LLC	\$1.88	Toll Tag Refund
2015-03-06	097791	JUAN A FLORES	\$3.13	Toll Tag Refund
2015-03-06	097792	JUAN CARLOS GARCIA	\$1.50	Toll Tag Refund
2015-03-06	097794	JUAN IGNACIO AVILA	\$2.00	Toll Tag Refund
2015-03-06	097795	JUAN JOSE GUERRERO	\$0.50	Toll Tag Refund
2015-03-06	097798	JULIO AVELAR	\$2.50	Toll Tag Refund
2015-03-06	097797	JULIO AVELAR	\$3.38	Toll Tag Refund
2015-03-06	097796	JULIO GARZA	\$3.63	Toll Tag Refund
2015-03-06	097799	JULIUS NDANI	\$2.38	Toll Tag Refund
2015-03-06	097800	JUSTIN COLLIER	\$2.13	Toll Tag Refund
2015-03-06	097801	JUSTINIANO A SORTO	\$3.63	Toll Tag Refund
2015-03-06	097802	JZ TRUCKING LLC	\$0.38	Toll Tag Refund
2015-03-06	097803	JZ TRUCKING LLC	\$1.00	Toll Tag Refund
2015-03-06	097774	Jose Virgen	\$1.00	Toll Tag Refund
2015-03-06	097804	K & L TRUCKING	\$3.13	Toll Tag Refund
2015-03-06	097805	K4 FARMS	\$2.51	Toll Tag Refund
2015-03-06	097806	KACHREN LAMUNN ADAMS	\$0.88	Toll Tag Refund
2015-03-06	097807	KAROLINE DE SILVESTRE	\$0.88	Toll Tag Refund
2015-03-06	097808	KBE TRUCKING LLC	\$0.88	Toll Tag Refund
2015-03-06	097809	KELLEY PLANT FARMS	\$2.00	Toll Tag Refund
2015-03-06	097810	KEO JAMES THAMMAVONG	\$3.63	Toll Tag Refund
2015-03-06	097811	L.O. TRANSPORT INC	\$3.13	Toll Tag Refund
2015-03-06	097812	LAND SANG TRUCKING INC	\$2.38	Toll Tag Refund
2015-03-06	097813	LANDSTAR INWAY	\$1.13	Toll Tag Refund

2015-03-06	097814	LARRETT ENERGY SERVICES INC	\$1.25	Toll Tag Refund
2015-03-06	097815	LARRY HOWARD	\$1.38	Toll Tag Refund
2015-03-06	097816	LARRY MONDEN	\$0.88	Toll Tag Refund
2015-03-06	097817	LARRY VITITOW TRUCKING	\$0.88	Toll Tag Refund
2015-03-06	097606	LATINO'S READY MIX CONCRETE	\$2.75	Toll Tag Refund
2015-03-06	097818	LEGACY CARRIERS LLC	\$0.63	Toll Tag Refund
2015-03-06	097819	LEGACY CARRIERS LLC	\$1.00	Toll Tag Refund
2015-03-06	097820	LEONARDO PALOMINO	\$1.00	Toll Tag Refund
2015-03-06	097821	LEOPOLDO MIRELES JR	\$0.63	Toll Tag Refund
2015-03-06	097822	LEVIT FAMILY INVESTMENT S LP UNIT 53552	\$1.00	Toll Tag Refund
2015-03-06	097824	LIBERTY TRUCK & TRAILER LLC	\$2.50	Toll Tag Refund
2015-03-06	097823	LIBERTY TRUCK & TRAILER LLC	\$4.63	Toll Tag Refund
2015-03-06	097825	LINDE GAS NORTH AMERICA	\$1.76	Toll Tag Refund
2015-03-06	097826	LONE STAR PUMP AND VALVE	\$0.63	Toll Tag Refund
2015-03-06	097827	LUCKY NGUYEN	\$1.38	Toll Tag Refund
2015-03-06	097829	LUIS ALBERTO TOVAR	\$0.63	Toll Tag Refund
2015-03-06	097828	LUIS ALVARADO	\$1.00	Toll Tag Refund
2015-03-06	097830	LUIS S GAMEZ	\$0.63	Toll Tag Refund
2015-03-06	097831	LULING INDEPENDEN	\$3.13	Toll Tag Refund

		T SCHOOL DISTRICT		
2015-03-06	097832	M. E HUMPHREY LLC	\$1.38	Toll Tag Refund
2015-03-06	097833	MACKY LEWIS	\$1.38	Toll Tag Refund
2015-03-06	097834	MANDEEP KAUR	\$3.63	Toll Tag Refund
2015-03-06	097835	MARCIANA GALLARDO	\$1.00	Toll Tag Refund
2015-03-06	097836	MARCIANA GALLARDO	\$1.00	Toll Tag Refund
2015-03-06	097837	MARCUS ODUM	\$0.88	Toll Tag Refund
2015-03-06	097840	MARIT LEASING INC	\$0.75	Toll Tag Refund
2015-03-06	097838	MARIT LEASING INC	\$2.13	Toll Tag Refund
2015-03-06	097839	MARIT LEASING INC	\$11.14	Toll Tag Refund
2015-03-06	097841	MARK ADAMS R & M ENTER	\$3.63	Toll Tag Refund
2015-03-06	097842	MARKOS BANTIE REDA	\$0.75	Toll Tag Refund
2015-03-06	097845	MARTIN AZUA	\$0.38	Toll Tag Refund
2015-03-06	097844	MARTIN HERNANDEZ	\$0.75	Toll Tag Refund
2015-03-06	097843	MARTIN VELA	\$1.00	Toll Tag Refund
2015-03-06	097846	MARTINIANO TORRES	\$0.63	Toll Tag Refund
2015-03-06	097847	MARY ELLEN OBRIEN	\$0.88	Toll Tag Refund
2015-03-06	097848	MASSEY TRUCK LINES INC	\$0.88	Toll Tag Refund
2015-03-06	097849	MASTER WOODCRAFT CABINetry LLC	\$2.38	Toll Tag Refund
2015-03-06	097850	MCGUIRE TRUCKING COMPANY INC	\$0.63	Toll Tag Refund
2015-03-06	097851	MCNEW'S PRODUCE	\$1.75	Toll Tag Refund
2015-03-06	097852	MCRYAN HAULING INC	\$1.63	Toll Tag Refund
2015-03-06	097853	MEDHANIE NEGASI AMICHAEL	\$0.63	Toll Tag Refund

2015-03-06	097854	MEI CHANG	\$1.63	Toll Tag Refund
2015-03-06	097855	MEL STEVENSON & ASSOCIATES INC	\$0.88	Toll Tag Refund
2015-03-06	097856	MEL STEVENSON & ASSOCIATES INC	\$4.13	Toll Tag Refund
2015-03-06	097857	METRO POLE SETTING CO INC	\$3.38	Toll Tag Refund
2015-03-06	097858	MIGUEL JIMENEZ	\$0.63	Toll Tag Refund
2015-03-06	097859	MIKE SIMONS	\$0.63	Toll Tag Refund
2015-03-06	097860	MILAGRO ZELAYA	\$0.63	Toll Tag Refund
2015-03-06	097861	MILLION TADESE	\$0.88	Toll Tag Refund
2015-03-06	097862	MINA LEASING AND FINANCIAL SERVICES	\$1.00	Toll Tag Refund
2015-03-06	097863	MISTER SWEEPER	\$1.88	Toll Tag Refund
2015-03-06	097864	MOISES ZAMARIPA	\$2.50	Toll Tag Refund
2015-03-06	097865	MONTOYA TRUCKING PARTNERSHIP	\$0.63	Toll Tag Refund
2015-03-06	097866	MOR FREIGHT TRANSPORTATION LLC	\$0.88	Toll Tag Refund
2015-03-06	097867	MOUNTAINEER LEASING LLC	\$0.63	Toll Tag Refund
2015-03-06	097868	MOVING CENTRAL	\$1.38	Toll Tag Refund
2015-03-06	097869	MT TRUCKS INC CHANCE & MOORE	\$3.63	Toll Tag Refund
2015-03-06	097870	MUKULIMA MURIUKI	\$0.38	Toll Tag Refund
2015-03-06	097871	MUNOZ TRUCKING INC	\$0.63	Toll Tag Refund

2015-03-06	097872	NAVDIP SINGH	\$3.63	Toll Tag Refund
2015-03-06	097873	NAVDIP SINGH JASNAV TRANSPORT	\$1.75	Toll Tag Refund
2015-03-06	097876	NELSON A AYALA	\$1.76	Toll Tag Refund
2015-03-06	097874	NELSON QUINTERO	\$3.63	Toll Tag Refund
2015-03-06	097875	NELSON RAMOS	\$2.38	Toll Tag Refund
2015-03-06	097877	NEMIAS LOPEZ	\$4.13	Toll Tag Refund
2015-03-06	097878	NEW AGE	\$1.88	Toll Tag Refund
2015-03-06	097879	NEWSCOPE MARKETING INC	\$0.75	Toll Tag Refund
2015-03-06	097880	NITSCO LEASING COMPANY	\$0.63	Toll Tag Refund
2015-03-06	097881	NORTH TEXAS TRUCKING INC	\$0.75	Toll Tag Refund
2015-03-06	097882	NPL CONSTRUCTI ON COMPANY	\$1.00	Toll Tag Refund
2015-03-06	097883	NTS MIKEDON LLC	\$2.00	Toll Tag Refund
2015-03-06	141661	OFFICE OF THE ATTORNEY GENERAL	\$7,524.94	PAY END OF 030115 TO BE REFUNDED VIA CHECK
2015-03-06	097885	OSCAR R CONTRERAS	\$0.88	Toll Tag Refund
2015-03-06	097884	OSCAR ROSALES	\$0.38	Toll Tag Refund
2015-03-06	097886	OSIEL ARENCIBIA	\$4.76	Toll Tag Refund
2015-03-06	018167	Optum Bank,Inc	\$2,478.54	EMP HSA DEDUCTIONS 3/1/15
2015-03-06	097887	P & S TRANSPORTA TION LLC	\$1.00	Toll Tag Refund
2015-03-06	097888	PACCAR FIN CORPORATIO N	\$1.38	Toll Tag Refund
2015-03-06	097895	PACCAR	\$0.88	Toll Tag Refund

		FINANCIAL CORP		
2015-03-06	097892	PACCAR FINANCIAL CORP	\$1.63	Toll Tag Refund
2015-03-06	097896	PACCAR FINANCIAL CORP	\$1.63	Toll Tag Refund
2015-03-06	097893	PACCAR FINANCIAL CORP	\$2.00	Toll Tag Refund
2015-03-06	097894	PACCAR FINANCIAL CORP	\$3.63	Toll Tag Refund
2015-03-06	097889	PACCAR FINANCIAL CORPORATIO N	\$0.63	Toll Tag Refund
2015-03-06	097890	PACCAR FINANCIAL CORPORATIO N	\$0.63	Toll Tag Refund
2015-03-06	097891	PACCAR FINANCIAL CORPORATIO N	\$2.63	Toll Tag Refund
2015-03-06	097899	PACCAR LEASING COMPANY	\$0.50	Toll Tag Refund
2015-03-06	097897	PACCAR LEASING COMPANY	\$0.63	Toll Tag Refund
2015-03-06	097898	PACCAR LEASING CORP.	\$0.75	Toll Tag Refund
2015-03-06	097900	PAK FAIR LOGISTICS INC INC	\$2.50	Toll Tag Refund
2015-03-06	097901	PAM TRANSPORT INC INC	\$0.75	Toll Tag Refund
2015-03-06	097902	PANHANDLE TRANSPORTA TION GROUP LLC	\$0.75	Toll Tag Refund
2015-03-06	097903	PARAGON LEASING	\$0.63	Toll Tag Refund
2015-03-06	097904	PARAGON LEASING	\$0.63	Toll Tag Refund

2015-03-06	097905	PARAGON LEASING	\$1.00	Toll Tag Refund
2015-03-06	097906	PARAGON LEASING L P	\$2.38	Toll Tag Refund
2015-03-06	097907	PARAGON LEASING LP	\$0.88	Toll Tag Refund
2015-03-06	097910	PARAGON LEASING LP	\$2.13	Toll Tag Refund
2015-03-06	097908	PARAGON LEASING LP	\$3.63	Toll Tag Refund
2015-03-06	097909	PARAGON LEASING LP	\$3.63	Toll Tag Refund
2015-03-06	097911	PATTI W PYATT	\$0.63	Toll Tag Refund
2015-03-06	097912	PCR TRUCKING PHILLIP W RILEY	\$4.13	Toll Tag Refund
2015-03-06	097915	PEDRO DIAZ	\$3.00	Toll Tag Refund
2015-03-06	097918	PEDRO DIAZ DBA G&O DIAZ INC	\$2.38	Toll Tag Refund
2015-03-06	097913	PEDRO FLORES	\$0.75	Toll Tag Refund
2015-03-06	097916	PEDRO GOMEZ	\$0.75	Toll Tag Refund
2015-03-06	097917	PEDRO RIOS	\$1.00	Toll Tag Refund
2015-03-06	097914	PEDRO RODRIGUEZ	\$1.00	Toll Tag Refund
2015-03-06	097919	PEDRO S DIAZ-ALVARADO	\$0.63	Toll Tag Refund
2015-03-06	097920	PENSKE TRUCK LEASING	\$3.38	Toll Tag Refund
2015-03-06	097921	PENSKE TRUCK LEASING CO LP 610808	\$0.75	Toll Tag Refund
2015-03-06	097922	PERFORMAN CE CONCRETE	\$0.75	Toll Tag Refund
2015-03-06	097923	PHOC VONG	\$0.63	Toll Tag Refund
2015-03-06	097924	PHOENIX INSTALLATIO N SERVICES LLC	\$2.38	Toll Tag Refund
2015-03-06	097925	PIPELINE TRUCKING	\$0.50	Toll Tag Refund

		INC. INC		
2015-03-06	097926	QT TRANSPORT	\$2.38	Toll Tag Refund
2015-03-06	097927	QUALITY INTERMODAL DELIVERY SERVICE	\$1.38	Toll Tag Refund
2015-03-06	097928	QUALITY INTERMODAL DELIVERY SERVICE	\$3.38	Toll Tag Refund
2015-03-06	097929	R & A TRUCKING INC	\$0.75	Toll Tag Refund
2015-03-06	097930	R H LEASING	\$0.63	Toll Tag Refund
2015-03-06	097934	R H LEASING INC	\$1.00	Toll Tag Refund
2015-03-06	097933	R H LEASING INC	\$1.38	Toll Tag Refund
2015-03-06	097932	R H LEASING INC	\$2.38	Toll Tag Refund
2015-03-06	097931	R H LEASING INC	\$3.63	Toll Tag Refund
2015-03-06	097935	R TRUCKING HAULING INC	\$1.63	Toll Tag Refund
2015-03-06	097936	R.W. TIMMS LEASING LLC	\$1.63	Toll Tag Refund
2015-03-06	097938	RAFAEL ALARCON FLORES	\$0.88	Toll Tag Refund
2015-03-06	097937	RAFAEL BRITO	\$0.88	Toll Tag Refund
2015-03-06	097940	RAIDER EXPRESS INC	\$0.50	Toll Tag Refund
2015-03-06	097939	RAIDER EXPRESS INC	\$3.63	Toll Tag Refund
2015-03-06	097941	RAMIRO GUARDIOLA	\$0.63	Toll Tag Refund
2015-03-06	097943	RBS ASSET FINANCE INC	\$0.38	Toll Tag Refund
2015-03-06	097942	RBS ASSET FINANCE INC	\$0.63	Toll Tag Refund
2015-03-06	097944	REDBUD GLASS INC	\$0.63	Toll Tag Refund
2015-03-06	097945	RENE SEPULVEDA	\$1.25	Toll Tag Refund
2015-03-06	097946	REW MANAGEMENT LEASING	\$0.63	Toll Tag Refund

		LLC		
2015-03-06	097947	RH LEASING INC	\$0.63	Toll Tag Refund
2015-03-06	097950	RICARDO A TOBAR	\$1.26	Toll Tag Refund
2015-03-06	097949	RICARDO SOTO	\$1.38	Toll Tag Refund
2015-03-06	097948	RICARDO VEGA	\$0.75	Toll Tag Refund
2015-03-06	097951	RISTO KOS	\$1.00	Toll Tag Refund
2015-03-06	097952	RIVERZAR LOGICSTICS LLC	\$0.88	Toll Tag Refund
2015-03-06	097953	ROAD STAR SERVICES LLC LLC	\$3.38	Toll Tag Refund
2015-03-06	097955	ROADSTAR TRUCKING SERVICES LLC	\$0.75	Toll Tag Refund
2015-03-06	097954	ROADSTAR TRUCKING SERVICES LLC	\$1.00	Toll Tag Refund
2015-03-06	097956	ROADSTAR TRUCKING SERVICES LLC	\$1.63	Toll Tag Refund
2015-03-06	097957	ROADSTAR TRUCKING SERVICES LLC	\$3.38	Toll Tag Refund
2015-03-06	097958	ROBBY ROBINSON	\$2.63	Toll Tag Refund
2015-03-06	097962	ROBERT E LINGLE	\$3.13	Toll Tag Refund
2015-03-06	097963	ROBERT G APPLEZOLLE R	\$0.88	Toll Tag Refund
2015-03-06	097966	ROBERT HEATH TRUCKING INC	\$0.38	Toll Tag Refund
2015-03-06	097965	ROBERT HEATH TRUCKING INC	\$0.50	Toll Tag Refund
2015-03-06	097964	ROBERT HEATH	\$0.63	Toll Tag Refund

		TRUCKING INC		
2015-03-06	097967	ROBERT HEATH TRUCKING INC	\$3.88	Toll Tag Refund
2015-03-06	097960	ROBERT MARTINEZ	\$0.63	Toll Tag Refund
2015-03-06	097959	ROBERT MARTINEZ	\$2.38	Toll Tag Refund
2015-03-06	097961	ROBERT ROSSI	\$1.00	Toll Tag Refund
2015-03-06	097968	ROBERT W KELLY	\$0.63	Toll Tag Refund
2015-03-06	097969	ROEL RODRIGUEZ	\$1.25	Toll Tag Refund
2015-03-06	097972	ROGER ANTONIO UMANA	\$0.38	Toll Tag Refund
2015-03-06	097970	ROGER HENNEN	\$0.88	Toll Tag Refund
2015-03-06	097971	ROGER JENKINS	\$0.88	Toll Tag Refund
2015-03-06	097973	ROLANDO MARTINEZ	\$2.50	Toll Tag Refund
2015-03-06	097974	RONNIE ROY KENT	\$0.50	Toll Tag Refund
2015-03-06	097976	ROY BARRINGTON	\$2.38	Toll Tag Refund
2015-03-06	097975	ROY BROCK	\$2.50	Toll Tag Refund
2015-03-06	097977	RPS TRANSPORT	\$0.88	Toll Tag Refund
2015-03-06	097978	RUBEN G OYERVIDES	\$1.75	Toll Tag Refund
2015-03-06	097979	RUSH TRUCK LEASING	\$3.63	Toll Tag Refund
2015-03-06	097980	RUT CHAVEZ- IBARRA	\$0.75	Toll Tag Refund
2015-03-06	097981	S & J POTASHNICK TRANS INC	\$1.00	Toll Tag Refund
2015-03-06	097982	S & J POTASHNICK TRANS INC	\$4.13	Toll Tag Refund
2015-03-06	097983	S A TRANSPORT COMPANY	\$0.63	Toll Tag Refund
2015-03-06	097984	SAIA MOTOR FREIGHT LINE	\$0.75	Toll Tag Refund

		LLC		
2015-03-06	097985	SALEM LEASING CORP	\$0.63	Toll Tag Refund
2015-03-06	097986	SALEM LEASING CORPORATION	\$1.00	Toll Tag Refund
2015-03-06	097987	SAMIH AL SHALABI	\$1.38	Toll Tag Refund
2015-03-06	097988	SAMUEL A GUEVARA	\$1.88	Toll Tag Refund
2015-03-06	097989	SAMUEL N KANIU	\$0.63	Toll Tag Refund
2015-03-06	097990	SANDY E SHERMAN	\$2.38	Toll Tag Refund
2015-03-06	097991	SANTEX TRUCK CENTER LTD	\$1.25	Toll Tag Refund
2015-03-06	097992	SARAH W BROOKS	\$0.50	Toll Tag Refund
2015-03-06	097993	SEBESTIAN OJUKWU NWAKAIBU TRUCKING	\$0.63	Toll Tag Refund
2015-03-06	097995	SECOND CITY LEASING LLC	\$0.88	Toll Tag Refund
2015-03-06	097994	SECOND CITY LEASING LLC	\$3.13	Toll Tag Refund
2015-03-06	097997	SERVICE TRANSPORT CO	\$0.75	Toll Tag Refund
2015-03-06	097996	SERVICE TRANSPORT CO 7885	\$0.75	Toll Tag Refund
2015-03-06	097998	SHADEMAKER LP	\$3.38	Toll Tag Refund
2015-03-06	097999	SHARVONNE LOVELY	\$0.63	Toll Tag Refund
2015-03-06	098000	SHIFT LOGISTICS LLC	\$1.88	Toll Tag Refund
2015-03-06	098001	SNIDER LEASING CORP 15457 LESSOR	\$0.88	Toll Tag Refund
2015-03-06	098002	SNIDER LEASING CORP 15463	\$2.75	Toll Tag Refund

		LSR LSE		
2015-03-06	098003	SOUTH CENTRAL TRUCKING	\$3.38	Toll Tag Refund
2015-03-06	098004	SOUTHWEST FREIGHT DIST	\$1.63	Toll Tag Refund
2015-03-06	098005	SOUTHWEST INTERNATIONAL TRUCKS INC	\$0.63	Toll Tag Refund
2015-03-06	098006	SOUTHWEST INTERNATIONAL TRUCKS INC	\$1.88	Toll Tag Refund
2015-03-06	098007	SOUTHWEST INTL TRUCKS INC	\$0.75	Toll Tag Refund
2015-03-06	098008	SOUTHWEST LEASING LLC	\$0.63	Toll Tag Refund
2015-03-06	098009	SOUTHWESTERN MOTOR TRANS INC	\$0.38	Toll Tag Refund
2015-03-06	098010	SPECIAL LOGISTICS TRUCKLOAD LLC	\$1.88	Toll Tag Refund
2015-03-06	098011	SPENCER TRANSPORTATION SERVICE	\$0.88	Toll Tag Refund
2015-03-06	098012	SPLASH TRANSPORT	\$1.00	Toll Tag Refund
2015-03-06	098013	SSC FREEDOM FIRST LLC	\$0.88	Toll Tag Refund
2015-03-06	098014	STAN KOCH & SONS TRUCKING INC	\$1.63	Toll Tag Refund
2015-03-06	098015	STAN KOCH & SONS TRUCKING INC.	\$3.25	Toll Tag Refund
2015-03-06	098017	STRUCTURAL METALS INC	\$3.38	Toll Tag Refund
2015-03-06	098016	STRUCTURAL METALS INC	\$3.88	Toll Tag Refund
2015-03-06	098018	SUKHMANDER SINGH RAI	\$2.75	Toll Tag Refund
2015-03-06	098019	SUNIL KUMAR	\$2.38	Toll Tag Refund

2015-03-06	098020	SUPERIOR TRAILER SALES CO	\$1.63	Toll Tag Refund
2015-03-06	098021	SUPERIOR TRAILER SALES L SYS INC	\$2.00	Toll Tag Refund
2015-03-06	098022	T A SERVICES	\$1.00	Toll Tag Refund
2015-03-06	098027	TEXAS -COLA LEASING LLLP	\$0.50	Toll Tag Refund
2015-03-06	098024	TEXAS A-1 MOVERS INC	\$3.13	Toll Tag Refund
2015-03-06	098025	TEXAS COLA LEASING	\$1.13	Toll Tag Refund
2015-03-06	098026	TEXAS COLA LEASING #11L656259	\$1.50	Toll Tag Refund
2015-03-06	018215	TEXAS COUNTY & DISTRICT RETIREMENT	\$425,520.11	TCDRS CON 2/20/15 TCDRS CON 2/6/15 TCDRS ROUND TCDRS W/H 20/20/15 TCDRS W/H 2/6/15
2015-03-06	098028	TEXAS REFRIGERATED XPRESS LLC	\$1.00	Toll Tag Refund
2015-03-06	098029	TEXAS-COLA LEASING CO. LLLP	\$1.63	Toll Tag Refund
2015-03-06	098031	TEXAS-COLA LEASING CO. LLLP	\$1.88	Toll Tag Refund
2015-03-06	098030	TEXAS-COLA LEASING CO. LLLP	\$2.38	Toll Tag Refund
2015-03-06	098032	TFS HOLDINGS INC	\$0.88	Toll Tag Refund
2015-03-06	098033	THE FREDERICKS BURG PEACH CO LP	\$0.75	Toll Tag Refund
2015-03-06	098034	THOMAS HAHM	\$8.26	Toll Tag Refund
2015-03-06	098035	TODD A GEORGE TAG TRUCKING	\$1.00	Toll Tag Refund
2015-03-06	098036	TOMMY JONES	\$0.63	Toll Tag Refund

2015-03-06	098037	TOMMY O JONES	\$2.00	Toll Tag Refund
2015-03-06	098038	TRADE CARRIERS LLC	\$0.88	Toll Tag Refund
2015-03-06	098039	TRANS LEASE INC	\$0.63	Toll Tag Refund
2015-03-06	098040	TRANS MATIC INC	\$2.50	Toll Tag Refund
2015-03-06	098041	TRANSPAK INC	\$2.51	Toll Tag Refund
2015-03-06	098042	TRAVIS SIMON	\$0.88	Toll Tag Refund
2015-03-06	098043	TRAVIS TYRONE JOHNSON	\$1.00	Toll Tag Refund
2015-03-06	098044	TRI STATE TRAILER RENTALS	\$0.38	Toll Tag Refund
2015-03-06	098045	TRI-COAST CARRIERS LLC	\$1.63	Toll Tag Refund
2015-03-06	098046	TRINITY LOGISTICS GROUP INC	\$0.63	Toll Tag Refund
2015-03-06	098047	TRIPLE R TRANSPORTATION INC	\$0.63	Toll Tag Refund
2015-03-06	098048	TROY DON CHANE	\$0.88	Toll Tag Refund
2015-03-06	098049	TRUCKS FOR YOU INC	\$0.75	Toll Tag Refund
2015-03-06	098050	TYKE EQUIPMENT LEASING LLC	\$1.75	Toll Tag Refund
2015-03-06	098051	TYRON LAMOUNT THOMPSON	\$0.75	Toll Tag Refund
2015-03-06	098052	UNITED PARCEL SERVICE INC	\$0.88	Toll Tag Refund
2015-03-06	098053	UNIVAR USA	\$0.63	Toll Tag Refund
2015-03-06	098054	UP TRUCKING SERVICES LLC	\$0.50	Toll Tag Refund
2015-03-06	098055	US FOODS INC	\$3.88	Toll Tag Refund
2015-03-06	098056	USAL LEASING LLC	\$3.38	Toll Tag Refund

2015-03-06	098057	V R CARRIER INC	\$1.50	Toll Tag Refund
2015-03-06	098059	VALENZ TRUCKING LLC	\$0.88	Toll Tag Refund
2015-03-06	098060	VALENZ TRUCKING LLC	\$1.00	Toll Tag Refund
2015-03-06	098061	VALENZ TRUCKING LLC	\$1.00	Toll Tag Refund
2015-03-06	098058	VALENZ TRUCKING LLC	\$2.01	Toll Tag Refund
2015-03-06	098062	VALERON LOGISTICS INC	\$0.88	Toll Tag Refund
2015-03-06	098063	VENATH PRANY	\$3.13	Toll Tag Refund
2015-03-06	098064	VICENTE ZAVALETA	\$4.13	Toll Tag Refund
2015-03-06	098065	VICTOR ALVARADO TRANSPORTS	\$1.38	Toll Tag Refund
2015-03-06	098066	VICTOR M PEREZ	\$3.13	Toll Tag Refund
2015-03-06	098067	VINCENT COLLINS	\$2.38	Toll Tag Refund
2015-03-06	098068	VLADIMIR PASHKOVSKI Y	\$2.00	Toll Tag Refund
2015-03-06	098069	VM TRUCKING	\$0.63	Toll Tag Refund
2015-03-06	098070	VSS CARRIERS INC	\$2.50	Toll Tag Refund
2015-03-06	098071	VULCRAFT CARRIER CORPORATIO N	\$0.63	Toll Tag Refund
2015-03-06	098072	WAYNE HARLAN	\$0.63	Toll Tag Refund
2015-03-06	098073	WEBE TRUCKING INC	\$0.88	Toll Tag Refund
2015-03-06	098074	WESTHEIMER TRANSFER & STORAGE INC	\$1.50	Toll Tag Refund
2015-03-06	098075	WILD WEST EXPRESS INC	\$0.63	Toll Tag Refund

2015-03-06	098076	WILFREDO GUZMAN	\$1.88	Toll Tag Refund
2015-03-06	098077	WILLIAM CLINT CAIN	\$0.88	Toll Tag Refund
2015-03-06	098078	WILLIE HICKS	\$2.50	Toll Tag Refund
2015-03-06	098079	WILLIE L BROWN	\$0.63	Toll Tag Refund
2015-03-06	098080	WINDELL BRYANT	\$0.88	Toll Tag Refund
2015-03-06	098081	YOHANIS GEBREMICHE L	\$0.63	Toll Tag Refund
2015-03-06	098082	YU JAE YUN	\$2.75	Toll Tag Refund
2015-03-06	098083	ZLATAN KARIC	\$0.63	Toll Tag Refund
2015-03-09	098085	1ST BANK & TRUST	\$10.00	Toll Tag Refund
2015-03-09	098086	3D HEALTH CARE LLC	\$35.00	Toll Tag Refund
2015-03-09	098087	4 STAR TRAILERS INC	\$10.00	Toll Tag Refund
2015-03-09	098088	A A VANCE JR	\$35.00	Toll Tag Refund
2015-03-09	098089	A C HODGES	\$10.00	Toll Tag Refund
2015-03-09	098090	A RAY DEVINEY	\$10.00	Toll Tag Refund
2015-03-09	098091	A REGINA ORTIZ	\$10.00	Toll Tag Refund
2015-03-09	098092	A-1 FREEMAN M&S	\$10.00	Toll Tag Refund
2015-03-09	098093	AAA SAFETY INC	\$35.00	Toll Tag Refund
2015-03-09	098094	AAMIR NAWAZ	\$10.00	Toll Tag Refund
2015-03-09	098095	AAON INC.	\$35.00	Toll Tag Refund
2015-03-09	098120	AARON A PEREZ SHOEMAN	\$10.00	Toll Tag Refund
2015-03-09	098121	AARON B DONHAM	\$10.00	Toll Tag Refund
2015-03-09	098096	AARON BRENDER	\$35.00	Toll Tag Refund
2015-03-09	098097	AARON BURCHETT	\$25.00	Toll Tag Refund
2015-03-09	098098	AARON CAIN	\$10.00	Toll Tag Refund
2015-03-09	098099	AARON CONFER	\$10.00	Toll Tag Refund
2015-03-09	098100	AARON GUERRERO	\$10.00	Toll Tag Refund
2015-03-09	098101	AARON	\$10.00	Toll Tag Refund

		HAIGOOD		
2015-03-09	098102	AARON HALL	\$10.00	Toll Tag Refund
2015-03-09	098122	AARON KANOUN SUIT	\$10.00	Toll Tag Refund
2015-03-09	098103	AARON KIRK	\$10.00	Toll Tag Refund
2015-03-09	098104	AARON KOHLSCHMID T	\$10.00	Toll Tag Refund
2015-03-09	098123	AARON M CLOPTON	\$10.00	Toll Tag Refund
2015-03-09	098124	AARON M CORBIN	\$10.00	Toll Tag Refund
2015-03-09	098105	AARON MACPHIE	\$35.00	Toll Tag Refund
2015-03-09	098125	AARON MATTHEW GILBERT	\$10.00	Toll Tag Refund
2015-03-09	098126	AARON MATTHEW HOECHERL	\$10.00	Toll Tag Refund
2015-03-09	098106	AARON MIZAR	\$35.00	Toll Tag Refund
2015-03-09	098127	AARON P DUTTON	\$10.00	Toll Tag Refund
2015-03-09	098128	AARON P SPEARMAN	\$10.00	Toll Tag Refund
2015-03-09	098107	AARON PALMQUIST	\$35.00	Toll Tag Refund
2015-03-09	098108	AARON PETERSON	\$10.00	Toll Tag Refund
2015-03-09	098109	AARON RACKLEY	\$10.00	Toll Tag Refund
2015-03-09	098110	AARON RADICAN	\$10.00	Toll Tag Refund
2015-03-09	098111	AARON RINK	\$35.00	Toll Tag Refund
2015-03-09	098112	AARON ROOT	\$10.00	Toll Tag Refund
2015-03-09	098113	AARON ROSS	\$35.00	Toll Tag Refund
2015-03-09	098129	AARON S ASARO	\$10.00	Toll Tag Refund
2015-03-09	098130	AARON S GOODFELLO W	\$35.00	Toll Tag Refund
2015-03-09	098114	AARON SACCHIERI	\$10.00	Toll Tag Refund
2015-03-09	098115	AARON SCHRIMPF	\$10.00	Toll Tag Refund
2015-03-09	098116	AARON SELPH	\$10.00	Toll Tag Refund
2015-03-09	098117	AARON SMITH	\$10.00	Toll Tag Refund

2015-03-09	098118	AARON STEWARTY	\$10.00	Toll Tag Refund
2015-03-09	098119	AARON VOGEL	\$10.00	Toll Tag Refund
2015-03-09	098131	AARON W VALENTINE	\$10.00	Toll Tag Refund
2015-03-09	098132	AARONN HORSLEY	\$35.00	Toll Tag Refund
2015-03-09	098134	ABBAS KHADEMI SISAN	\$25.00	Toll Tag Refund
2015-03-09	098133	ABBAS RAHIM	\$10.00	Toll Tag Refund
2015-03-09	098135	ABBEY GRAF	\$10.00	Toll Tag Refund
2015-03-09	098136	ABBEY JO COOPER	\$10.00	Toll Tag Refund
2015-03-09	098137	ABBY COLLINS	\$10.00	Toll Tag Refund
2015-03-09	098138	ABBY LEIJA	\$10.00	Toll Tag Refund
2015-03-09	098139	ABDALLA IV E EDWARD	\$10.00	Toll Tag Refund
2015-03-09	098141	ABDALLAH A NOUR	\$35.00	Toll Tag Refund
2015-03-09	098140	ABDALLAH QASEM	\$10.00	Toll Tag Refund
2015-03-09	098142	ABDELLATIF BELLAOUAR	\$10.00	Toll Tag Refund
2015-03-09	098143	ABDIHAKIM ISMAIL	\$35.00	Toll Tag Refund
2015-03-09	098144	ABDIRAHMAN M WEYLAK	\$10.00	Toll Tag Refund
2015-03-09	098146	ABDUL M PAKZAD	\$10.00	Toll Tag Refund
2015-03-09	098145	ABDUL NIYUBAHWE	\$10.00	Toll Tag Refund
2015-03-09	098147	ABDUL RAHMAN YUSUPH	\$10.00	Toll Tag Refund
2015-03-09	098148	ABDULLAHI IBSAA DASII	\$10.00	Toll Tag Refund
2015-03-09	098149	ABDULRAHIM MOHAMMED	\$10.00	Toll Tag Refund
2015-03-09	098150	ABE SCHELLENBERG	\$10.00	Toll Tag Refund
2015-03-09	098151	ABEL ALONSO	\$10.00	Toll Tag Refund
2015-03-09	098152	ABEL BARRANGA	\$35.00	Toll Tag Refund
2015-03-09	098153	ABEL	\$10.00	Toll Tag Refund

		BECERRA-ARELLANO		
2015-03-09	098154	ABEL CONTRERAS	\$10.00	Toll Tag Refund
2015-03-09	098155	ABEL DOMINGEZ	\$10.00	Toll Tag Refund
2015-03-09	098156	ABEL LOPEZ	\$10.00	Toll Tag Refund
2015-03-09	098157	ABEL MANRIQUE	\$10.00	Toll Tag Refund
2015-03-09	098158	ABEL MORALES	\$25.00	Toll Tag Refund
2015-03-09	098159	ABEL ROBLES	\$10.00	Toll Tag Refund
2015-03-09	098160	ABEL SAENZ	\$10.00	Toll Tag Refund
2015-03-09	098161	ABEL SALGADO	\$10.00	Toll Tag Refund
2015-03-09	098162	ABEL SANCHEZ	\$10.00	Toll Tag Refund
2015-03-09	098163	ABEL TREVINO	\$25.00	Toll Tag Refund
2015-03-09	098164	ABELARDO ZAVALA	\$10.00	Toll Tag Refund
2015-03-09	098165	ABEY ABRAHAM	\$10.00	Toll Tag Refund
2015-03-09	098166	ABF FREIGHT SYSTEM INC	\$10.00	Toll Tag Refund
2015-03-09	098167	ABF FREIGHT SYSTEM INC UNIT #12145	\$10.00	Toll Tag Refund
2015-03-09	098168	ABF FREIGHT SYSTEM INC UNIT 10078	\$10.00	Toll Tag Refund
2015-03-09	098169	ABF FREIGHT SYSTEM INC UNIT 11326	\$10.00	Toll Tag Refund
2015-03-09	098170	ABF FREIGHT SYSTEM INC UNIT 18328	\$10.00	Toll Tag Refund
2015-03-09	098171	ABHAY CHAUDHARY	\$35.00	Toll Tag Refund
2015-03-09	098172	ABHAY RATHI	\$35.00	Toll Tag Refund
2015-03-09	098173	ABHISHEK ARUN	\$10.00	Toll Tag Refund
2015-03-09	098174	ABI ADKINS	\$35.00	Toll Tag Refund
2015-03-09	098175	ABIDIN EREZ	\$25.00	Toll Tag Refund
2015-03-09	098176	ABIGAIL BEBEE	\$10.00	Toll Tag Refund
2015-03-09	098177	ABIGAIL CISNEROS	\$10.00	Toll Tag Refund

2015-03-09	098178	ABIGAIL GASCA	\$10.00	Toll Tag Refund
2015-03-09	098181	ABIGAIL LOUISE COBB	\$10.00	Toll Tag Refund
2015-03-09	098179	ABIGAIL SMALLIGAN	\$10.00	Toll Tag Refund
2015-03-09	098180	ABIGAIL YODER	\$10.00	Toll Tag Refund
2015-03-09	098182	ABIGAIL POTTS	\$10.00	Toll Tag Refund
2015-03-09	098183	ABIMAEL KUILAN	\$10.00	Toll Tag Refund
2015-03-09	098184	ABIZAY MARQUEZ	\$10.00	Toll Tag Refund
2015-03-09	098185	ABRAHAM ACOSTA	\$35.00	Toll Tag Refund
2015-03-09	098189	ABRAHAM C ARIAS	\$25.00	Toll Tag Refund
2015-03-09	098186	ABRAHAM GRANADOS	\$10.00	Toll Tag Refund
2015-03-09	098190	ABRAHAM J DUPLOOY	\$10.00	Toll Tag Refund
2015-03-09	098187	ABRAHAM MONTES	\$10.00	Toll Tag Refund
2015-03-09	098188	ABRAHAM SAMANIEGO	\$35.00	Toll Tag Refund
2015-03-09	098191	ABRAHAM CONEJO	\$10.00	Toll Tag Refund
2015-03-09	098192	ABRAM CASTRO	\$35.00	Toll Tag Refund
2015-03-09	098193	ABRAM MOLINA	\$10.00	Toll Tag Refund
2015-03-09	098194	ABSOLUTE POOLS	\$35.00	Toll Tag Refund
2015-03-09	098195	AC LIGON	\$10.00	Toll Tag Refund
2015-03-09	098196	ACADIAN AMBULANCE SERVICE	\$10.00	Toll Tag Refund
2015-03-09	098197	ACADIAN HARDWOOD FLOORS AND	\$35.00	Toll Tag Refund
2015-03-09	098198	ACME ENGINEERING & MANUFACTURING CO	\$10.00	Toll Tag Refund
2015-03-09	098199	AD VALOREM SPECIALISTS LLC	\$10.00	Toll Tag Refund
2015-03-09	098201	ADA M	\$10.00	Toll Tag Refund

		SMEREK		
2015-03-09	098200	ADA MELGAR	\$10.00	Toll Tag Refund
2015-03-09	098202	ADAIR BEAN	\$10.00	Toll Tag Refund
2015-03-09	098203	ADALBERTA I MONTANEZ	\$10.00	Toll Tag Refund
2015-03-09	098204	ADALBERTO MORALES	\$35.00	Toll Tag Refund
2015-03-09	098242	ADAM DANIEL KASPAREK	\$45.00	Toll Tag Refund
2015-03-09	098205	ADAM ARDIS	\$35.00	Toll Tag Refund
2015-03-09	098206	ADAM ARISTA	\$10.00	Toll Tag Refund
2015-03-09	098207	ADAM BARBER	\$10.00	Toll Tag Refund
2015-03-09	098208	ADAM BECK	\$10.00	Toll Tag Refund
2015-03-09	098243	ADAM BLAKE EPTON	\$10.00	Toll Tag Refund
2015-03-09	098209	ADAM BOGER	\$10.00	Toll Tag Refund
2015-03-09	098210	ADAM BUHMON	\$10.00	Toll Tag Refund
2015-03-09	098244	ADAM C BRIMER	\$10.00	Toll Tag Refund
2015-03-09	098245	ADAM C MILLER	\$10.00	Toll Tag Refund
2015-03-09	098211	ADAM CARLTON	\$10.00	Toll Tag Refund
2015-03-09	098212	ADAM CHILDERS	\$10.00	Toll Tag Refund
2015-03-09	098213	ADAM COTE	\$10.00	Toll Tag Refund
2015-03-09	098246	ADAM D FIELD	\$80.00	Toll Tag Refund
2015-03-09	098247	ADAM D GUESS	\$10.00	Toll Tag Refund
2015-03-09	098214	ADAM DREILING	\$10.00	Toll Tag Refund
2015-03-09	098215	ADAM EATHERTON	\$10.00	Toll Tag Refund
2015-03-09	098216	ADAM ERICKSON	\$10.00	Toll Tag Refund
2015-03-09	098217	ADAM FLYNN	\$35.00	Toll Tag Refund
2015-03-09	098218	ADAM HARGROVE	\$35.00	Toll Tag Refund
2015-03-09	098220	ADAM HARMON	\$10.00	Toll Tag Refund
2015-03-09	098219	ADAM HARMON	\$20.00	Toll Tag Refund
2015-03-09	098221	ADAM HERNANDEZ DBA A TRUCKING	\$10.00	Toll Tag Refund

2015-03-09	098222	ADAM HONEA	\$10.00	Toll Tag Refund
2015-03-09	098223	ADAM HUERTA	\$10.00	Toll Tag Refund
2015-03-09	098224	ADAM JONES	\$35.00	Toll Tag Refund
2015-03-09	098225	ADAM JUSTICE	\$10.00	Toll Tag Refund
2015-03-09	098226	ADAM KANNEMAN	\$10.00	Toll Tag Refund
2015-03-09	098227	ADAM KUBINSKI	\$25.00	Toll Tag Refund
2015-03-09	098248	ADAM KYLE VIERTEL	\$10.00	Toll Tag Refund
2015-03-09	098249	ADAM L BARNETT	\$35.00	Toll Tag Refund
2015-03-09	098228	ADAM LAMB	\$10.00	Toll Tag Refund
2015-03-09	098250	ADAM MONROE ERHART OR	\$10.00	Toll Tag Refund
2015-03-09	098229	ADAM MOORE	\$10.00	Toll Tag Refund
2015-03-09	098251	ADAM N HONEA	\$10.00	Toll Tag Refund
2015-03-09	098230	ADAM NEGRETE	\$60.00	Toll Tag Refund
2015-03-09	098231	ADAM NORRELL	\$10.00	Toll Tag Refund
2015-03-09	098252	ADAM P CARROLL	\$10.00	Toll Tag Refund
2015-03-09	098232	ADAM PHILYAW	\$10.00	Toll Tag Refund
2015-03-09	098253	ADAM R SCULLY	\$10.00	Toll Tag Refund
2015-03-09	098233	ADAM REID	\$90.00	Toll Tag Refund
2015-03-09	098234	ADAM RIBERA	\$10.00	Toll Tag Refund
2015-03-09	098235	ADAM RIDZINSKI	\$10.00	Toll Tag Refund
2015-03-09	098236	ADAM ROSE	\$10.00	Toll Tag Refund
2015-03-09	098254	ADAM ROSS ONEAL	\$10.00	Toll Tag Refund
2015-03-09	098255	ADAM S VEATCH	\$10.00	Toll Tag Refund
2015-03-09	098237	ADAM SALMON	\$25.00	Toll Tag Refund
2015-03-09	098238	ADAM SEYMOUR	\$10.00	Toll Tag Refund
2015-03-09	098239	ADAM SHAPIRO	\$10.00	Toll Tag Refund
2015-03-09	098240	ADAM SOLL	\$35.00	Toll Tag Refund
2015-03-09	098256	ADAM T	\$35.00	Toll Tag Refund

		MOORE		
2015-03-09	098241	ADAM VOGLER	\$10.00	Toll Tag Refund
2015-03-09	098257	ADAME ESTHER	\$35.00	Toll Tag Refund
2015-03-09	098258	ADAN ALMANZA	\$20.00	Toll Tag Refund
2015-03-09	098263	ADAN DEVORA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-09	098259	ADAN GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-09	098260	ADAN HERRERA	\$10.00	Toll Tag Refund
2015-03-09	098264	ADAN L ROCHA	\$10.00	Toll Tag Refund
2015-03-09	098261	ADAN LOPEZ	\$10.00	Toll Tag Refund
2015-03-09	098262	ADAN SORIANO	\$10.00	Toll Tag Refund
2015-03-09	098265	ADARSH HEGDE	\$10.00	Toll Tag Refund
2015-03-09	098266	ADAWNYA WIEWEL	\$35.00	Toll Tag Refund
2015-03-09	098267	ADBELRAHMA N OMER	\$10.00	Toll Tag Refund
2015-03-09	098268	ADDISALEM GETACHEW	\$10.00	Toll Tag Refund
2015-03-09	098269	ADDISON MOTORCARS	\$10.00	Toll Tag Refund
2015-03-09	098270	ADEBIMPE ADEGUNLOYE	\$10.00	Toll Tag Refund
2015-03-09	098271	ADEDAMOLA ADESEYE	\$10.00	Toll Tag Refund
2015-03-09	098272	ADEDEJI OLATOYE	\$10.00	Toll Tag Refund
2015-03-09	098273	ADEGBOYEGA O OMOBA	\$10.00	Toll Tag Refund
2015-03-09	098274	ADELA VILLARREAL	\$10.00	Toll Tag Refund
2015-03-09	098276	ADELAIDA M SANDOVAL	\$10.00	Toll Tag Refund
2015-03-09	098275	ADELAIDA MALDONADO	\$10.00	Toll Tag Refund
2015-03-09	098277	ADELE L ROWLAND	\$10.00	Toll Tag Refund
2015-03-09	098278	ADELINE P BARBER	\$10.00	Toll Tag Refund
2015-03-09	098279	ADELISSE	\$10.00	Toll Tag Refund

		RIOJAS		
2015-03-09	098280	ADEMIR MURATAGIC	\$20.00	Toll Tag Refund
2015-03-09	098281	ADEODATO REBOSIO	\$35.00	Toll Tag Refund
2015-03-09	098282	ADEOTI ADEKEMI	\$10.00	Toll Tag Refund
2015-03-09	098283	ADESEMOYE OLAWALE	\$10.00	Toll Tag Refund
2015-03-09	098284	ADEYEMI SAMUEL ADELEKE	\$10.00	Toll Tag Refund
2015-03-09	098285	ADHANOM T ANDAHIMANO T	\$10.00	Toll Tag Refund
2015-03-09	098286	ADITI KISHORE PASUPULATI	\$10.00	Toll Tag Refund
2015-03-09	098287	ADNAN AGIC	\$10.00	Toll Tag Refund
2015-03-09	098288	ADNAN BALIC	\$35.00	Toll Tag Refund
2015-03-09	098289	ADNAN DAABOUL	\$35.00	Toll Tag Refund
2015-03-09	098290	ADNAN Z SALAH	\$10.00	Toll Tag Refund
2015-03-09	098293	ADOLFO DEL REAL	\$25.00	Toll Tag Refund
2015-03-09	098291	ADOLFO LOPEZ	\$10.00	Toll Tag Refund
2015-03-09	098292	ADOLFO TELLO	\$10.00	Toll Tag Refund
2015-03-09	098294	ADOLPH PEARSON	\$10.00	Toll Tag Refund
2015-03-09	098295	ADONIS T DAVIDSON	\$10.00	Toll Tag Refund
2015-03-09	098296	ADRAIN TRAMON HUEY	\$25.00	Toll Tag Refund
2015-03-09	098297	ADREN ALLEN	\$10.00	Toll Tag Refund
2015-03-09	098298	ADRIAN ARRIAGA	\$10.00	Toll Tag Refund
2015-03-09	098299	ADRIAN BALLARD	\$10.00	Toll Tag Refund
2015-03-09	098300	ADRIAN CALDERON	\$10.00	Toll Tag Refund
2015-03-09	098301	ADRIAN CHAVEZ	\$10.00	Toll Tag Refund
2015-03-09	098302	ADRIAN DORROUGH	\$10.00	Toll Tag Refund

2015-03-09	098313	ADRIAN ESTRADA VENZOR	\$10.00	Toll Tag Refund
2015-03-09	098303	ADRIAN FORRESTER	\$35.00	Toll Tag Refund
2015-03-09	098314	ADRIAN GARRETT WEMPLE	\$10.00	Toll Tag Refund
2015-03-09	098304	ADRIAN GUTIERREZ	\$35.00	Toll Tag Refund
2015-03-09	098305	ADRIAN HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-09	098315	ADRIAN J TAPIA	\$10.00	Toll Tag Refund
2015-03-09	098316	ADRIAN M COLLAZO	\$25.00	Toll Tag Refund
2015-03-09	098306	ADRIAN MARKS	\$10.00	Toll Tag Refund
2015-03-09	098307	ADRIAN MEDINA	\$35.00	Toll Tag Refund
2015-03-09	098308	ADRIAN RICHARDSON	\$10.00	Toll Tag Refund
2015-03-09	098309	ADRIAN RICO	\$35.00	Toll Tag Refund
2015-03-09	098310	ADRIAN ROCHA	\$10.00	Toll Tag Refund
2015-03-09	098311	ADRIAN RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-09	098312	ADRIAN STEFAN	\$10.00	Toll Tag Refund
2015-03-09	098317	ADRIANA JIMENEZ	\$10.00	Toll Tag Refund
2015-03-09	098318	ADRIANA TORRES	\$10.00	Toll Tag Refund
2015-03-09	098319	ADRIANNA E COLBERT	\$35.00	Toll Tag Refund
2015-03-09	098320	ADRIANNE WELLIVER	\$10.00	Toll Tag Refund
2015-03-09	098321	ADRIENNE AHPEATONE	\$35.00	Toll Tag Refund
2015-03-09	098322	ADRIENNE FABROW	\$10.00	Toll Tag Refund
2015-03-09	098323	ADRIENNE GELINAS	\$45.00	Toll Tag Refund
2015-03-09	098324	ADRIENNE WILLIAMS	\$10.00	Toll Tag Refund
2015-03-09	098325	ADVANCED DENTAL	\$35.00	Toll Tag Refund
2015-03-09	098326	ADVANCED ONLINE	\$10.00	Toll Tag Refund

		SOLUTIONS INC		
2015-03-09	098327	AEGIS SOLUTIONS LLC	\$45.00	Toll Tag Refund
2015-03-09	098328	AEYEON KIM	\$10.00	Toll Tag Refund
2015-03-09	098329	AFFLUENT MOTORS LLC	\$10.00	Toll Tag Refund
2015-03-09	098330	AFGHANI AZIMI	\$10.00	Toll Tag Refund
2015-03-09	098331	AFIFY DAOUD HABASHY	\$10.00	Toll Tag Refund
2015-03-09	098332	AFRIM JAKUPI	\$10.00	Toll Tag Refund
2015-03-09	098333	AFSHAN MEMON	\$10.00	Toll Tag Refund
2015-03-09	098334	AGAPITO E DOLINTA	\$10.00	Toll Tag Refund
2015-03-09	098335	AGNES AKPO	\$25.00	Toll Tag Refund
2015-03-09	098336	AGNES GWAN	\$10.00	Toll Tag Refund
2015-03-09	098337	AGRI BUSINESS SOLUTIONS LLC	\$10.00	Toll Tag Refund
2015-03-09	098338	AGRI- NUTRIENTS INC	\$10.00	Toll Tag Refund
2015-03-09	098339	AGUSTIN BAUTISTA	\$35.00	Toll Tag Refund
2015-03-09	098340	AGUSTIN BERDEJO	\$10.00	Toll Tag Refund
2015-03-09	098341	AGUSTIN GARZA	\$35.00	Toll Tag Refund
2015-03-09	098342	AGUSTIN MOLINA	\$10.00	Toll Tag Refund
2015-03-09	098344	AGUSTIN SANCHEZ L	\$35.00	Toll Tag Refund
2015-03-09	098343	AGUSTIN SOTO	\$10.00	Toll Tag Refund
2015-03-09	098345	AHMAD PARKER	\$10.00	Toll Tag Refund
2015-03-09	098347	AHMED B BUKSH	\$10.00	Toll Tag Refund
2015-03-09	098348	AHMED M TAYEM	\$35.00	Toll Tag Refund
2015-03-09	098346	AHMED MATTAR	\$10.00	Toll Tag Refund
2015-03-09	098349	AHNIN HERNEL FORBES IV	\$35.00	Toll Tag Refund

2015-03-09	098351	AIDA A SALINAS	\$10.00	Toll Tag Refund
2015-03-09	098350	AIDA BRINEGAR	\$10.00	Toll Tag Refund
2015-03-09	098352	AIDA NAZIH SHIHADDEH	\$10.00	Toll Tag Refund
2015-03-09	098353	AILEEN YVETTE MARES	\$10.00	Toll Tag Refund
2015-03-09	098354	AIMEE A LAWSON	\$10.00	Toll Tag Refund
2015-03-09	098355	AIR ASSURANCE CO.	\$10.00	Toll Tag Refund
2015-03-09	098356	AIRAN PEREIRA	\$10.00	Toll Tag Refund
2015-03-09	098358	AISHA L DIXSON	\$20.00	Toll Tag Refund
2015-03-09	098357	AISHA STEWART	\$10.00	Toll Tag Refund
2015-03-09	098359	AISHWARYA DUBEY	\$10.00	Toll Tag Refund
2015-03-09	098360	AIVY TRUONG	\$10.00	Toll Tag Refund
2015-03-09	098361	AJAE THOMISON	\$10.00	Toll Tag Refund
2015-03-09	098362	AJAY K VERMA	\$10.00	Toll Tag Refund
2015-03-09	098363	AKBAR A ALIKHANI	\$10.00	Toll Tag Refund
2015-03-09	098364	AKBAR R HASHAM	\$10.00	Toll Tag Refund
2015-03-09	098365	AKHIL KUMAR RAI	\$25.00	Toll Tag Refund
2015-03-09	098366	AL COTHRAN	\$10.00	Toll Tag Refund
2015-03-09	098367	AL KILGORE	\$11.76	Toll Tag Refund
2015-03-09	098368	AL WILLIAMS	\$10.00	Toll Tag Refund
2015-03-09	098369	ALAN AVERYT	\$10.00	Toll Tag Refund
2015-03-09	098370	ALAN BASILIERE	\$10.00	Toll Tag Refund
2015-03-09	098371	ALAN BOYD	\$10.00	Toll Tag Refund
2015-03-09	098372	ALAN BUSCEMI	\$10.00	Toll Tag Refund
2015-03-09	098373	ALAN CHESHER	\$10.00	Toll Tag Refund
2015-03-09	098387	ALAN D DEARDORFF	\$10.00	Toll Tag Refund
2015-03-09	098388	ALAN D FUTRELL	\$10.00	Toll Tag Refund

2015-03-09	098389	ALAN D NORTHCUTT	\$10.00	Toll Tag Refund
2015-03-09	098374	ALAN DELOZIER	\$10.00	Toll Tag Refund
2015-03-09	098375	ALAN EARLEY	\$10.00	Toll Tag Refund
2015-03-09	098376	ALAN GARDEA	\$35.00	Toll Tag Refund
2015-03-09	098377	ALAN HANES	\$10.00	Toll Tag Refund
2015-03-09	098390	ALAN J LYNESS	\$10.00	Toll Tag Refund
2015-03-09	098391	ALAN K FRY	\$10.00	Toll Tag Refund
2015-03-09	098392	ALAN L THOMPSON	\$10.00	Toll Tag Refund
2015-03-09	098393	ALAN L THROWER	\$10.00	Toll Tag Refund
2015-03-09	098394	ALAN M AINSWORTH	\$10.00	Toll Tag Refund
2015-03-09	098378	ALAN MAEDGEN	\$45.00	Toll Tag Refund
2015-03-09	098379	ALAN MAYS	\$10.00	Toll Tag Refund
2015-03-09	098380	ALAN NIX	\$10.00	Toll Tag Refund
2015-03-09	098395	ALAN R BISHOP	\$10.00	Toll Tag Refund
2015-03-09	098396	ALAN R TILSON	\$10.00	Toll Tag Refund
2015-03-09	098381	ALAN SANCIBRIAN	\$10.00	Toll Tag Refund
2015-03-09	098382	ALAN SCHLUTER	\$45.00	Toll Tag Refund
2015-03-09	098383	ALAN SCHWARTZ	\$10.00	Toll Tag Refund
2015-03-09	098384	ALAN SNYDER	\$10.00	Toll Tag Refund
2015-03-09	098397	ALAN W BALDWIN	\$10.00	Toll Tag Refund
2015-03-09	098398	ALAN W FARQUHARSON	\$10.00	Toll Tag Refund
2015-03-09	098399	ALAN W LUCAS	\$10.00	Toll Tag Refund
2015-03-09	098385	ALAN WARTES	\$10.00	Toll Tag Refund
2015-03-09	098386	ALAN WATSON	\$10.00	Toll Tag Refund
2015-03-09	098401	ALANA M ROSAS	\$10.00	Toll Tag Refund
2015-03-09	098400	ALANA POLLOCK	\$10.00	Toll Tag Refund
2015-03-09	098402	ALAYNE	\$10.00	Toll Tag Refund

		LARSEN		
2015-03-09	098403	ALBA A CALDERON	\$10.00	Toll Tag Refund
2015-03-09	098404	ALBA L GUERRERO	\$10.00	Toll Tag Refund
2015-03-09	098405	ALBAYATI MOTORS	\$10.00	Toll Tag Refund
2015-03-09	098422	ALBERT A FRANCO	\$10.00	Toll Tag Refund
2015-03-09	098423	ALBERT A RICO	\$10.00	Toll Tag Refund
2015-03-09	098424	ALBERT DWAYNE PHILLIPS	\$25.00	Toll Tag Refund
2015-03-09	098425	ALBERT E LEMONS	\$10.00	Toll Tag Refund
2015-03-09	098406	ALBERT GLASGOW	\$10.00	Toll Tag Refund
2015-03-09	098407	ALBERT HARBOUR	\$35.00	Toll Tag Refund
2015-03-09	098408	ALBERT HARRIS	\$10.00	Toll Tag Refund
2015-03-09	098426	ALBERT J RIEHM	\$10.00	Toll Tag Refund
2015-03-09	098427	ALBERT JOSEPH HARBOUR JR	\$10.00	Toll Tag Refund
2015-03-09	098409	ALBERT LOWE	\$35.00	Toll Tag Refund
2015-03-09	098410	ALBERT MARTINEZ	\$10.00	Toll Tag Refund
2015-03-09	098411	ALBERT MENDOZA	\$10.00	Toll Tag Refund
2015-03-09	098412	ALBERT MORALES	\$35.00	Toll Tag Refund
2015-03-09	098413	ALBERT NABORS	\$35.00	Toll Tag Refund
2015-03-09	098414	ALBERT OVERBEY	\$10.00	Toll Tag Refund
2015-03-09	098428	ALBERT R CLARK	\$10.00	Toll Tag Refund
2015-03-09	098429	ALBERT R LANKFORD	\$45.00	Toll Tag Refund
2015-03-09	098415	ALBERT RAMIREZ	\$10.00	Toll Tag Refund
2015-03-09	098430	ALBERT S BANTA	\$10.00	Toll Tag Refund
2015-03-09	098416	ALBERT SKILES	\$10.00	Toll Tag Refund

2015-03-09	098417	ALBERT STRIEGEL	\$10.00	Toll Tag Refund
2015-03-09	098431	ALBERT V HARRIS	\$10.00	Toll Tag Refund
2015-03-09	098432	ALBERT V SANTOS	\$10.00	Toll Tag Refund
2015-03-09	098418	ALBERT VILLEGAS	\$10.00	Toll Tag Refund
2015-03-09	098419	ALBERT WARE	\$10.00	Toll Tag Refund
2015-03-09	098420	ALBERT YBARRA	\$10.00	Toll Tag Refund
2015-03-09	098421	ALBERT YEPEZ	\$10.00	Toll Tag Refund
2015-03-09	098433	ALBERTA BROWN	\$10.00	Toll Tag Refund
2015-03-09	098434	ALBERTICO ALMENDAREZ	\$10.00	Toll Tag Refund
2015-03-09	098435	ALBERTINA SORIANO	\$10.00	Toll Tag Refund
2015-03-09	098448	ALBERTO A AMAYA	\$10.00	Toll Tag Refund
2015-03-09	098449	ALBERTO BELMAN ARREDONDO	\$45.00	Toll Tag Refund
2015-03-09	098436	ALBERTO BERUMEN	\$10.00	Toll Tag Refund
2015-03-09	098450	ALBERTO C SOLIS	\$10.00	Toll Tag Refund
2015-03-09	098437	ALBERTO COBIAN	\$10.00	Toll Tag Refund
2015-03-09	098438	ALBERTO ESPARZA	\$10.00	Toll Tag Refund
2015-03-09	098451	ALBERTO GUERRERO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-09	098439	ALBERTO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-09	098452	ALBERTO I INFANTE	\$10.00	Toll Tag Refund
2015-03-09	098453	ALBERTO L OCHOA	\$10.00	Toll Tag Refund
2015-03-09	098440	ALBERTO LANTEN	\$25.00	Toll Tag Refund
2015-03-09	098441	ALBERTO LARA	\$10.00	Toll Tag Refund
2015-03-09	098442	ALBERTO LENOR	\$10.00	Toll Tag Refund
2015-03-09	098454	ALBERTO M	\$10.00	Toll Tag Refund

		HERNANDEZ		
2015-03-09	098443	ALBERTO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-09	098444	ALBERTO MERCADO	\$35.00	Toll Tag Refund
2015-03-09	098455	ALBERTO MORENO MARTINEZ	\$35.00	Toll Tag Refund
2015-03-09	098445	ALBERTO MUZQUIZ	\$10.00	Toll Tag Refund
2015-03-09	098456	ALBERTO R FERNANDEZ	\$35.00	Toll Tag Refund
2015-03-09	098457	ALBERTO R ROJERO	\$10.00	Toll Tag Refund
2015-03-09	098446	ALBERTO SILVA	\$10.00	Toll Tag Refund
2015-03-09	098447	ALBERTO TORRES	\$10.00	Toll Tag Refund
2015-03-09	098458	ALBINO O SALINAS	\$25.00	Toll Tag Refund
2015-03-09	098459	ALDANA HONORIO	\$35.00	Toll Tag Refund
2015-03-09	098460	ALDEN WORREL	\$10.00	Toll Tag Refund
2015-03-09	098461	ALDO TRUDEN	\$20.00	Toll Tag Refund
2015-03-09	098462	ALDOLFO ROSALES	\$10.00	Toll Tag Refund
2015-03-09	098463	ALEIA DENISE DARJEAN	\$10.00	Toll Tag Refund
2015-03-09	098464	ALEJANDRA GONZALEZ	\$35.00	Toll Tag Refund
2015-03-09	098465	ALEJANDRA MAGDALENO	\$10.00	Toll Tag Refund
2015-03-09	098466	ALEJANDRA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-09	098467	ALEJANDRA T SUTHERLAND	\$10.00	Toll Tag Refund
2015-03-09	098468	ALEJANDRO ALVAREZ	\$10.00	Toll Tag Refund
2015-03-09	098469	ALEJANDRO ARIAS	\$20.00	Toll Tag Refund
2015-03-09	098470	ALEJANDRO CASTILLO	\$35.00	Toll Tag Refund
2015-03-09	098471	ALEJANDRO DE AQUINO	\$10.00	Toll Tag Refund
2015-03-09	098488	ALEJANDRO E LAZO	\$10.00	Toll Tag Refund

2015-03-09	098472	ALEJANDRO FLORES	\$10.00	Toll Tag Refund
2015-03-09	098473	ALEJANDRO GALVAN	\$10.00	Toll Tag Refund
2015-03-09	098474	ALEJANDRO GAMEZ	\$10.00	Toll Tag Refund
2015-03-09	098475	ALEJANDRO GARCIA	\$10.00	Toll Tag Refund
2015-03-09	098489	ALEJANDRO GARCIA DE ALBA	\$20.00	Toll Tag Refund
2015-03-09	098490	ALEJANDRO J MEDINA	\$10.00	Toll Tag Refund
2015-03-09	098476	ALEJANDRO JAIMES	\$10.00	Toll Tag Refund
2015-03-09	098477	ALEJANDRO JIMENEZ-APONTE	\$10.00	Toll Tag Refund
2015-03-09	098478	ALEJANDRO LARA	\$10.00	Toll Tag Refund
2015-03-09	098491	ALEJANDRO M BOLANOS	\$10.00	Toll Tag Refund
2015-03-09	098479	ALEJANDRO MAERTINEZ	\$10.00	Toll Tag Refund
2015-03-09	098480	ALEJANDRO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-09	098481	ALEJANDRO MERAZ	\$10.00	Toll Tag Refund
2015-03-09	098482	ALEJANDRO OROPEZA	\$10.00	Toll Tag Refund
2015-03-09	098483	ALEJANDRO PARRA	\$10.00	Toll Tag Refund
2015-03-09	098492	ALEJANDRO RIOS GARCIA	\$10.00	Toll Tag Refund
2015-03-09	098484	ALEJANDRO ROBLES	\$10.00	Toll Tag Refund
2015-03-09	098485	ALEJANDRO ROMERO	\$10.00	Toll Tag Refund
2015-03-09	098493	ALEJANDRO RUIZ LEAN	\$35.00	Toll Tag Refund
2015-03-09	098486	ALEJANDRO SILVA JR	\$25.00	Toll Tag Refund
2015-03-09	098487	ALEJANDRO VASQUEZ	\$10.00	Toll Tag Refund
2015-03-09	098494	ALEJANRINA FERNANDEZ	\$10.00	Toll Tag Refund
2015-03-09	098495	ALEJO SIGALA	\$35.00	Toll Tag Refund
2015-03-09	098496	ALEKSANDR KASHUBIN	\$10.00	Toll Tag Refund

2015-03-09	098497	ALEKSEY ALTECOR	\$10.00	Toll Tag Refund
2015-03-09	098498	ALEMAYEHU GETACHEW	\$25.00	Toll Tag Refund
2015-03-09	098499	ALEN GERIN	\$10.00	Toll Tag Refund
2015-03-09	098500	ALETHA STEWART	\$10.00	Toll Tag Refund
2015-03-09	098501	ALETHEA CLARK BRYANT	\$10.00	Toll Tag Refund
2015-03-09	098502	ALETTA Y BIRDINE	\$10.00	Toll Tag Refund
2015-03-09	098503	ALEX ACOSTA	\$10.00	Toll Tag Refund
2015-03-09	098504	ALEX BERG	\$25.00	Toll Tag Refund
2015-03-09	098505	ALEX BLAIR	\$8.30	Toll Tag Refund
2015-03-09	098506	ALEX CARDENAS	\$10.00	Toll Tag Refund
2015-03-09	098507	ALEX EICKE	\$35.00	Toll Tag Refund
2015-03-09	098513	ALEX G GAMARRA	\$10.00	Toll Tag Refund
2015-03-09	098508	ALEX GREGORY	\$35.00	Toll Tag Refund
2015-03-09	098514	ALEX H JONES	\$10.00	Toll Tag Refund
2015-03-09	098509	ALEX HETLER	\$10.00	Toll Tag Refund
2015-03-09	098510	ALEX MADRID JR	\$10.00	Toll Tag Refund
2015-03-09	098511	ALEX ORGAN	\$10.00	Toll Tag Refund
2015-03-09	098515	ALEX S PONCE	\$10.00	Toll Tag Refund
2015-03-09	098512	ALEX SIBILSKY	\$10.00	Toll Tag Refund
2015-03-09	098516	ALEX W BOYLES	\$10.00	Toll Tag Refund
2015-03-09	098517	ALEXA BASS	\$10.00	Toll Tag Refund
2015-03-09	098518	ALEXA RAE BECNEL	\$10.00	Toll Tag Refund
2015-03-09	098519	ALEXANDER BLACK	\$10.00	Toll Tag Refund
2015-03-09	098531	ALEXANDER C WICKS	\$25.00	Toll Tag Refund
2015-03-09	098520	ALEXANDER CANNON	\$10.00	Toll Tag Refund
2015-03-09	098532	ALEXANDER D JOHNS	\$10.00	Toll Tag Refund
2015-03-09	098521	ALEXANDER GARCIA	\$35.00	Toll Tag Refund
2015-03-09	098522	ALEXANDER	\$10.00	Toll Tag Refund

		HOLMES		
2015-03-09	098523	ALEXANDER HOWARD	\$10.00	Toll Tag Refund
2015-03-09	098524	ALEXANDER KORFIATIS	\$10.00	Toll Tag Refund
2015-03-09	098525	ALEXANDER LEINNEWEBER	\$10.00	Toll Tag Refund
2015-03-09	098526	ALEXANDER LINAO	\$25.00	Toll Tag Refund
2015-03-09	098527	ALEXANDER NORTH	\$10.00	Toll Tag Refund
2015-03-09	098528	ALEXANDER PEARCE	\$35.00	Toll Tag Refund
2015-03-09	098529	ALEXANDER PORRAS	\$10.00	Toll Tag Refund
2015-03-09	098530	ALEXANDER RHODES	\$10.00	Toll Tag Refund
2015-03-09	098535	ALEXANDRA AIDEM SEGAL	\$10.00	Toll Tag Refund
2015-03-09	098533	ALEXANDRA BUBLIS	\$35.00	Toll Tag Refund
2015-03-09	098534	ALEXANDRA DOHERTY	\$10.00	Toll Tag Refund
2015-03-09	098536	ALEXANDRA J YEAGER	\$10.00	Toll Tag Refund
2015-03-09	098537	ALEXANDRA M FLAUTT	\$10.00	Toll Tag Refund
2015-03-09	098538	ALEXANDRIA BELMONTE	\$10.00	Toll Tag Refund
2015-03-09	098539	ALEXANDRIA ORTIZ	\$10.00	Toll Tag Refund
2015-03-09	098540	ALEXANDRU CORNEANU	\$10.00	Toll Tag Refund
2015-03-09	098541	ALEXANRIA CARREN	\$10.00	Toll Tag Refund
2015-03-09	098542	ALEXIS AMARAL	\$10.00	Toll Tag Refund
2015-03-09	098543	ALEXIS CASTANEDA	\$10.00	Toll Tag Refund
2015-03-09	098544	ALEXIS FLORES	\$10.00	Toll Tag Refund
2015-03-09	098547	ALEXIS J LEEDOM	\$15.15	Toll Tag Refund
2015-03-09	098548	ALEXIS J ZABACO	\$35.00	Toll Tag Refund
2015-03-09	098545	ALEXIS PADIN	\$10.00	Toll Tag Refund
2015-03-09	098546	ALEXIS	\$10.00	Toll Tag Refund

		TENISON		
2015-03-09	098549	ALEYSHA DURAN	\$10.00	Toll Tag Refund
2015-03-09	098550	ALF GUNNERSEN	\$10.00	Toll Tag Refund
2015-03-09	098551	ALFONSO BALLESTROS	\$10.00	Toll Tag Refund
2015-03-09	098552	ALFONSO GARCIA	\$10.00	Toll Tag Refund
2015-03-09	098553	ALFONSO GARCIA	\$35.00	Toll Tag Refund
2015-03-09	098554	ALFONSO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-09	098555	ALFONSO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-09	098556	ALFONSO HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-09	098557	ALFONSO HERNANDEZ JR	\$35.00	Toll Tag Refund
2015-03-09	098565	ALFONSO J GALVAN	\$10.00	Toll Tag Refund
2015-03-09	098558	ALFONSO LORENZO	\$10.00	Toll Tag Refund
2015-03-09	098566	ALFONSO MARTINEZ CRUZ	\$10.00	Toll Tag Refund
2015-03-09	098559	ALFONSO MEDINA	\$10.00	Toll Tag Refund
2015-03-09	098567	ALFONSO ORTEGA MANRIQUE	\$10.00	Toll Tag Refund
2015-03-09	098560	ALFONSO RAMOS	\$10.00	Toll Tag Refund
2015-03-09	098561	ALFONSO REYES	\$35.00	Toll Tag Refund
2015-03-09	098568	ALFONSO S MARTINEZ	\$10.00	Toll Tag Refund
2015-03-09	098562	ALFONSO SALGADO	\$10.00	Toll Tag Refund
2015-03-09	098563	ALFONSO VALLES	\$10.00	Toll Tag Refund
2015-03-09	098564	ALFONSO ZUNIGA	\$10.00	Toll Tag Refund
2015-03-09	098569	ALFONZO CRUZ	\$10.00	Toll Tag Refund
2015-03-09	098570	ALFRED ARDUENGO	\$10.00	Toll Tag Refund
2015-03-09	098575	ALFRED	\$10.00	Toll Tag Refund

		EGWUATU NWOKEDI		
2015-03-09	098576	ALFRED L JONES	\$10.00	Toll Tag Refund
2015-03-09	098571	ALFRED LLAVE	\$10.00	Toll Tag Refund
2015-03-09	098572	ALFRED PERKINS	\$10.00	Toll Tag Refund
2015-03-09	098573	ALFRED THOMPSON	\$10.00	Toll Tag Refund
2015-03-09	098577	ALFRED W LITCHENBUR G	\$10.00	Toll Tag Refund
2015-03-09	098574	ALFRED WILLIAMS II	\$45.00	Toll Tag Refund
2015-03-09	098578	ALFREDO CALVO	\$10.00	Toll Tag Refund
2015-03-09	098579	ALFREDO GANDARA	\$10.00	Toll Tag Refund
2015-03-09	098580	ALFREDO GARNICA	\$10.00	Toll Tag Refund
2015-03-09	098581	ALFREDO JIMENEZ	\$10.00	Toll Tag Refund
2015-03-09	098582	ALFREDO LUNA	\$35.00	Toll Tag Refund
2015-03-09	098583	ALFREDO MENCHACA	\$10.00	Toll Tag Refund
2015-03-09	098084	CHRISTOPHE R R CICIO	\$10.00	Toll Tag Refund
2015-03-09	820797	JACOBS ENGINEERING GROUP	\$58,033.18	#2618 - CTP - Corridor Consult WA 06 CTP
2015-03-09	810148	Prairie Link Constructors JV	\$1,049,593.3 8	2622 - SH 161 Design/BUild RETAINAGE RELEASED
2015-03-09	011732	UNITED HEALTHCARE INSURANCE COMPANY	\$103,139.08	3/9/15
2015-03-09	000122	WELLS FARGO BANK, N A	\$420.70	SOUTHWES 5262481073114
2015-03-09	000121	WELLS FARGO BANK, N A	\$38,960.15	"B&H PHOTO 1 STOP PRINT & OFFICE SUP AARON BROTHERS241 ACADEMY SPORTS #79 ALPHA GRAPHICS #376 ALTEX ELECTRONICS LTD

				AMAZON MKTPLACE PMTS AMERICAN AI 0010659286100 AMERICAN AI 0012397613143 AMERICAN MGMT ASSOC AMERICAN SOCIETY OF LANDS AMZ MACMALL ASSOCIATION FOR STRATEGIC AWARDSENTRY BARNES & NOBLE BEST BUY MHT 00002022 BLINDS.COM CBS MECHANICAL SER COLLIN COLLEGE COLLIN CYC BOOKSTORE CROSS BORDER TRANS FEE CTO CITRIX ONLINE.COM CUMMINS SO PLAINS 4 CUTLERY COLLECTION DFW MINORITY BUS DEV CNCL EB 2015 UNT MPA ALUMN EH - PLANO ESRI DOMESTIC EVENTS EXTENSION CONFERENCE S FAIRFIELD INN&SUITES AUST FREDPRYOR CAREERTRACK GEMPLER 1020509148 GIH GLOBALINDUSTRIALEQ GODADDY.COM GRAYBAR ELECTRIC COMPANY GRID CONNECT INC. HOLT CAT IRVING - MI HOMEDEPOT.COM HOOTSUITE MEDIA INC. HUTTON COMMUNICATIONS IABC DALLAS IBTTA INTERNATIONAL FACILITY M IRRIGATORS SUPPLY JAM-SOFTWARE.DE JAMIESON FENCE SUPPLY
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				JASON'S DELI # 042 Q64 L2GDJA-COURT E-COMMRC LAUNCHDFW.COM LOWES #00665 MACKLIN'S CATERING CO - M MOWER MEDIC & POWER EQUIP NAT'L ASSN LOC GOV AUDTRS NEBRASKA.GOV NNA SERVICES LLC NORMA'S CAFE NORTHERN TOOL EQUIP OMNI AUSTIN DOWNTOWN OMNI BARTON CREEK RESO OREILLY AUTO 00008235 PACER800-676-6856IR PARKING SYSTEMS PAYPAL CULTURECOAC PAYPAL OMNIAMERICA POWER HOUSE ELECTRICAL PROJECT MANAGEMENT INSTIT PSI SERVICES LLC RECAPPERS EQUIPMENT CO RECOGNITION USA REXEL2550 RIVIERA RESORT & SPA SEARS ROEBUCK 1080 SECURITY SOLUTIONS OF DFW SHERWIN WILLIAMS #4329 SHRM MEMBER600324986 SOUTHWES 5262483912823 STAR BRAND RANCH EXECU STATE BAR TX-CLE WEB STUART HOSE & PIPE-DLS SYM SECURE SITE SSL TARGET 00017640 TEXAS SECRETARY OF STATE THE HOME DEPOT #6513 THE HOME DEPOT 551 TX BD ENG LIC RENE
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				TX DEPT AGRICULTUR UNION SLING COMPANY UNITED 0162439033746 USAIRWAYS 0377574555922 USAIRWAYS 0377574629223 VONLANE WAL-MART #3482 WM SUPERCENTER #2086 WORLDATEWORK WW GRAINGER WWW.NEWEGG.COM
2015-03-10	098611	3i Construction, LLC	\$500.00	2015 CIP Scholarship 3i
2015-03-10	098668	ADRIANA ULLAURI	\$27.80	Toll Tag Refund
2015-03-10	098626	AHI ENTERPRISES ,LLC	\$18,371.23	For purchase of Reman Toner Ca
2015-03-10	098700	ALFREDO A GARCIA	\$10.00	Toll Tag Refund
2015-03-10	098701	ALFREDO FUENTES ROJO	\$10.00	Toll Tag Refund
2015-03-10	098696	ALFREDO MORENO	\$10.00	Toll Tag Refund
2015-03-10	098702	ALFREDO R BRAVO	\$10.00	Toll Tag Refund
2015-03-10	098697	ALFREDO ROJO	\$10.00	Toll Tag Refund
2015-03-10	098698	ALFREDO SALINAS	\$10.00	Toll Tag Refund
2015-03-10	098699	ALFREDO VILLAGOMEZ	\$35.00	Toll Tag Refund
2015-03-10	098703	ALI ALZAHIM	\$35.00	Toll Tag Refund
2015-03-10	098704	ALI FAZELINIA	\$10.00	Toll Tag Refund
2015-03-10	098705	ALI GUTHMILLER	\$25.00	Toll Tag Refund
2015-03-10	098706	ALI PENSADO	\$25.00	Toll Tag Refund
2015-03-10	098707	ALI PEYROVI	\$10.00	Toll Tag Refund
2015-03-10	098708	ALICE CONNOR	\$35.00	Toll Tag Refund
2015-03-10	098712	ALICE DIANE HARVEY	\$10.00	Toll Tag Refund
2015-03-10	098713	ALICE F GLADNEY	\$25.00	Toll Tag Refund
2015-03-10	098714	ALICE FAY ROBERTS	\$10.00	Toll Tag Refund

2015-03-10	098709	ALICE GALBAN	\$10.00	Toll Tag Refund
2015-03-10	098710	ALICE VAZQUEZ	\$35.00	Toll Tag Refund
2015-03-10	098715	ALICE VINING ROBINSON	\$10.00	Toll Tag Refund
2015-03-10	098711	ALICE WOOTEN	\$10.00	Toll Tag Refund
2015-03-10	098716	ALICIA BASS	\$10.00	Toll Tag Refund
2015-03-10	098717	ALICIA CARUSO	\$25.00	Toll Tag Refund
2015-03-10	098718	ALICIA CASTLEMAN	\$25.00	Toll Tag Refund
2015-03-10	098719	ALICIA CRUZ	\$35.00	Toll Tag Refund
2015-03-10	098731	ALICIA D MATTHEWS	\$10.00	Toll Tag Refund
2015-03-10	098720	ALICIA DAWSON	\$10.00	Toll Tag Refund
2015-03-10	098732	ALICIA ELAINE JOHNSTON	\$35.00	Toll Tag Refund
2015-03-10	098721	ALICIA ERVIN	\$10.00	Toll Tag Refund
2015-03-10	098722	ALICIA FIX	\$35.00	Toll Tag Refund
2015-03-10	098723	ALICIA GARDNER	\$35.00	Toll Tag Refund
2015-03-10	098724	ALICIA GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-10	098725	ALICIA HILL	\$10.00	Toll Tag Refund
2015-03-10	098726	ALICIA LOPEZ	\$10.00	Toll Tag Refund
2015-03-10	098727	ALICIA NICHOLS	\$35.00	Toll Tag Refund
2015-03-10	098733	ALICIA R ROSS	\$10.00	Toll Tag Refund
2015-03-10	098734	ALICIA RENEE BELCH	\$10.00	Toll Tag Refund
2015-03-10	098728	ALICIA ROAM	\$35.00	Toll Tag Refund
2015-03-10	098729	ALICIA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-10	098735	ALICIA S RICKY	\$10.00	Toll Tag Refund
2015-03-10	098730	ALICIA WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	098736	ALICIANA BOWERS	\$10.00	Toll Tag Refund
2015-03-10	098737	ALICYS GONZALEZ	\$10.00	Toll Tag Refund
2015-03-10	098738	ALIFF HOLMES COPPEDGE	\$10.00	Toll Tag Refund

2015-03-10	098739	ALIFIYA ABBAS ALI	\$10.00	Toll Tag Refund
2015-03-10	098740	ALIREZA HOSSEINNIA	\$10.00	Toll Tag Refund
2015-03-10	098741	ALISA DOTY	\$10.00	Toll Tag Refund
2015-03-10	098742	ALISAM HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-10	098743	ALISAM HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-10	098746	ALISHA ANN SOMMERS	\$20.00	Toll Tag Refund
2015-03-10	098744	ALISHA BOTERO	\$10.00	Toll Tag Refund
2015-03-10	098745	ALISHA HOKE	\$35.00	Toll Tag Refund
2015-03-10	098747	ALISON BALCOMBE	\$35.00	Toll Tag Refund
2015-03-10	098748	ALISON BLOOMFIELD	\$10.00	Toll Tag Refund
2015-03-10	098749	ALISON FEASTER	\$10.00	Toll Tag Refund
2015-03-10	098751	ALISON J LITTLE	\$10.00	Toll Tag Refund
2015-03-10	098752	ALISON M SMITH	\$10.00	Toll Tag Refund
2015-03-10	098750	ALISON ZANE	\$10.00	Toll Tag Refund
2015-03-10	098753	ALL ABOUT MOWING LLC	\$10.00	Toll Tag Refund
2015-03-10	098754	ALL AMERICAN PLUMBING INC.	\$10.00	Toll Tag Refund
2015-03-10	098755	ALLA R GOODWIN	\$10.00	Toll Tag Refund
2015-03-10	098756	ALLAN BAXTER	\$10.00	Toll Tag Refund
2015-03-10	098757	ALLAN KHOSHNAW	\$10.00	Toll Tag Refund
2015-03-10	098758	ALLAN MEYER	\$10.00	Toll Tag Refund
2015-03-10	098759	ALLAN MORGAN	\$10.00	Toll Tag Refund
2015-03-10	098760	ALLAN NAVARRO	\$10.00	Toll Tag Refund
2015-03-10	098763	ALLAN P ABRAMS	\$10.00	Toll Tag Refund
2015-03-10	098761	ALLAN PRINCIPE	\$10.00	Toll Tag Refund

2015-03-10	098764	ALLAN QADIE KHOSHNAW	\$10.00	Toll Tag Refund
2015-03-10	098762	ALLAN STRATMAN	\$10.00	Toll Tag Refund
2015-03-10	098765	ALLE SANDRA MADDOX	\$10.00	Toll Tag Refund
2015-03-10	098766	ALLEN ANGELL	\$10.00	Toll Tag Refund
2015-03-10	098767	ALLEN BOONE	\$10.00	Toll Tag Refund
2015-03-10	098787	ALLEN C SHARP	\$10.00	Toll Tag Refund
2015-03-10	098768	ALLEN CASTRO	\$10.00	Toll Tag Refund
2015-03-10	098769	ALLEN COLLIER	\$10.00	Toll Tag Refund
2015-03-10	098770	ALLEN CONTRACTIN G INC	\$10.00	Toll Tag Refund
2015-03-10	098771	ALLEN COUCH	\$10.00	Toll Tag Refund
2015-03-10	098788	ALLEN D LASSITER	\$35.00	Toll Tag Refund
2015-03-10	098789	ALLEN D WARD	\$25.00	Toll Tag Refund
2015-03-10	098772	ALLEN FLOYD	\$10.00	Toll Tag Refund
2015-03-10	098773	ALLEN GRANT	\$45.00	Toll Tag Refund
2015-03-10	098774	ALLEN GREEN	\$10.00	Toll Tag Refund
2015-03-10	098775	ALLEN GUERRERO	\$10.00	Toll Tag Refund
2015-03-10	098776	ALLEN HAM	\$10.00	Toll Tag Refund
2015-03-10	098790	ALLEN J HILLSBERRY	\$10.00	Toll Tag Refund
2015-03-10	098791	ALLEN K YI	\$10.00	Toll Tag Refund
2015-03-10	098792	ALLEN L FOULKS	\$10.00	Toll Tag Refund
2015-03-10	098793	ALLEN L SOUTHARD	\$10.00	Toll Tag Refund
2015-03-10	098777	ALLEN LAPPE	\$35.00	Toll Tag Refund
2015-03-10	098778	ALLEN MASSIE	\$35.00	Toll Tag Refund
2015-03-10	098779	ALLEN PEACOCK	\$10.00	Toll Tag Refund
2015-03-10	098794	ALLEN RAY WILLIAMS	\$35.00	Toll Tag Refund
2015-03-10	098780	ALLEN ROGER OR	\$35.00	Toll Tag Refund
2015-03-10	098781	ALLEN SANDERSON	\$10.00	Toll Tag Refund

2015-03-10	098782	ALLEN SANFORD	\$10.00	Toll Tag Refund
2015-03-10	098783	ALLEN SHIPE	\$34.83	Toll Tag Refund
2015-03-10	098784	ALLEN SIMPKINS	\$35.00	Toll Tag Refund
2015-03-10	098785	ALLEN TEEL	\$10.00	Toll Tag Refund
2015-03-10	098786	ALLEN WYATT	\$10.00	Toll Tag Refund
2015-03-10	098795	ALLISA S SHEFFER	\$25.00	Toll Tag Refund
2015-03-10	098800	ALLISON B TREADWAY	\$25.00	Toll Tag Refund
2015-03-10	098796	ALLISON COX	\$10.00	Toll Tag Refund
2015-03-10	098797	ALLISON DALE	\$10.00	Toll Tag Refund
2015-03-10	098801	ALLISON ELIZABETH SMITH	\$10.00	Toll Tag Refund
2015-03-10	098798	ALLISON GRIEBEL	\$10.00	Toll Tag Refund
2015-03-10	098802	ALLISON M BEQUETTE	\$10.00	Toll Tag Refund
2015-03-10	098645	ALLISON VOLKERT	\$49.13	Toll Tag Refund
2015-03-10	098799	ALLISON ZIMMER	\$10.00	Toll Tag Refund
2015-03-10	098803	ALLOY WELDING SUPPLY INC	\$10.00	Toll Tag Refund
2015-03-10	098804	ALLSTAR AUTOS	\$10.00	Toll Tag Refund
2015-03-10	098805	ALLTRA CORPORATIO N	\$10.00	Toll Tag Refund
2015-03-10	098806	ALLYN BASKERVILLE	\$10.00	Toll Tag Refund
2015-03-10	098807	ALLYSON JONES	\$35.00	Toll Tag Refund
2015-03-10	098808	ALLYSON LINCOLN	\$10.00	Toll Tag Refund
2015-03-10	098809	ALLYSON RENE GRIFFITH	\$10.00	Toll Tag Refund
2015-03-10	098810	ALMA BUENO	\$10.00	Toll Tag Refund
2015-03-10	098811	ALMA CORTEZ	\$10.00	Toll Tag Refund
2015-03-10	098816	ALMA D FACUNDO	\$10.00	Toll Tag Refund
2015-03-10	098817	ALMA DELIA	\$10.00	Toll Tag Refund

		GUARDADO		
2015-03-10	098818	ALMA DELIA GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-10	098812	ALMA ESPINOZA	\$10.00	Toll Tag Refund
2015-03-10	098819	ALMA G GONZALEZ	\$10.00	Toll Tag Refund
2015-03-10	098813	ALMA HODGES	\$10.00	Toll Tag Refund
2015-03-10	098820	ALMA L GARZA	\$10.00	Toll Tag Refund
2015-03-10	098814	ALMA RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-10	098821	ALMA S GARCIA	\$35.00	Toll Tag Refund
2015-03-10	098815	ALMA SANDOVAL	\$10.00	Toll Tag Refund
2015-03-10	098822	ALMA WALKER KARI WALKER	\$10.00	Toll Tag Refund
2015-03-10	098823	ALOK KUMAR	\$10.00	Toll Tag Refund
2015-03-10	098824	ALONSO RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-10	098825	ALONSO ROMERO	\$10.00	Toll Tag Refund
2015-03-10	098826	ALONZO MUNOZ	\$10.00	Toll Tag Refund
2015-03-10	098827	ALONZO MUNOZ	\$10.00	Toll Tag Refund
2015-03-10	098828	ALOUARD SINGLETON	\$35.00	Toll Tag Refund
2015-03-10	098829	ALPHEUS GENE SMITH	\$10.00	Toll Tag Refund
2015-03-10	098830	ALPHONSE H KAEPPEL	\$10.00	Toll Tag Refund
2015-03-10	098831	ALSIA DELEON	\$10.00	Toll Tag Refund
2015-03-10	098832	ALSUP TRACI	\$10.00	Toll Tag Refund
2015-03-10	098833	ALTA VISTA NURSERY LLC	\$10.00	Toll Tag Refund
2015-03-10	098834	ALTHA P MCCAFFETY	\$10.00	Toll Tag Refund
2015-03-10	098835	ALTHEA AUBREY	\$10.00	Toll Tag Refund
2015-03-10	098836	ALTHEA S HARGROVE	\$10.00	Toll Tag Refund
2015-03-10	098837	ALTLITE LLC	\$10.00	Toll Tag Refund
2015-03-10	098838	ALTLITE LLC	\$35.00	Toll Tag Refund

2015-03-10	098842	ALTON EUGENE OATES	\$35.00	Toll Tag Refund
2015-03-10	098843	ALTON G RADFORD	\$10.00	Toll Tag Refund
2015-03-10	098839	ALTON HONEYCUTT	\$25.00	Toll Tag Refund
2015-03-10	098844	ALTON J HUGHES JR	\$10.00	Toll Tag Refund
2015-03-10	098845	ALTON J WATSON	\$10.00	Toll Tag Refund
2015-03-10	098846	ALTON JOSEPH AUZENNE	\$10.00	Toll Tag Refund
2015-03-10	098847	ALTON L WEISER	\$10.00	Toll Tag Refund
2015-03-10	098840	ALTON OVERALL	\$10.00	Toll Tag Refund
2015-03-10	098841	ALTON RUDIN	\$10.00	Toll Tag Refund
2015-03-10	098848	ALVARO ALANIZ	\$10.00	Toll Tag Refund
2015-03-10	098849	ALVARO GUARDADO	\$10.00	Toll Tag Refund
2015-03-10	098850	ALVARO JIMENEZ	\$10.00	Toll Tag Refund
2015-03-10	098851	ALVARO LOPEZ	\$10.00	Toll Tag Refund
2015-03-10	098852	ALVARO LOPEZ	\$10.00	Toll Tag Refund
2015-03-10	098853	ALVARO LOPEZ	\$10.00	Toll Tag Refund
2015-03-10	098854	ALVARO RAMIREZ CASAS	\$10.00	Toll Tag Refund
2015-03-10	098855	ALVEENA CHOWDHURY	\$10.00	Toll Tag Refund
2015-03-10	098856	ALVEN ROBERTSON	\$10.00	Toll Tag Refund
2015-03-10	098857	ALVIN BREAUX	\$10.00	Toll Tag Refund
2015-03-10	098858	ALVIN DONOHUE	\$10.00	Toll Tag Refund
2015-03-10	098859	ALVIN HOPKINS	\$35.00	Toll Tag Refund
2015-03-10	098860	ALVIN MALIG	\$10.00	Toll Tag Refund
2015-03-10	098861	ALVIN MARSHALL	\$10.00	Toll Tag Refund
2015-03-10	098862	ALYSHA CROCKETT	\$10.00	Toll Tag Refund

2015-03-10	098863	ALYSON EVAN WALKER	\$35.00	Toll Tag Refund
2015-03-10	098864	ALYSON N JORDEN	\$10.00	Toll Tag Refund
2015-03-10	098865	ALYSSA BRADDOCK	\$10.00	Toll Tag Refund
2015-03-10	098866	ALYSSA BROWN	\$10.00	Toll Tag Refund
2015-03-10	098868	ALYSSA NICOLE MILLER	\$10.00	Toll Tag Refund
2015-03-10	098869	ALYSSA P SHANAHAN	\$10.00	Toll Tag Refund
2015-03-10	098867	ALYSSA SHERIDAN	\$10.00	Toll Tag Refund
2015-03-10	098870	AMAAN ALI	\$25.00	Toll Tag Refund
2015-03-10	098871	AMADA CANTU	\$10.00	Toll Tag Refund
2015-03-10	098872	AMADO ALVAREZ	\$25.00	Toll Tag Refund
2015-03-10	098873	AMADO MAR	\$10.00	Toll Tag Refund
2015-03-10	098874	AMADO MIRELES	\$10.00	Toll Tag Refund
2015-03-10	098875	AMADO NAVARRETE	\$10.00	Toll Tag Refund
2015-03-10	098879	AMADOR B ROSAS	\$25.00	Toll Tag Refund
2015-03-10	098876	AMADOR GARCIA	\$10.00	Toll Tag Refund
2015-03-10	098878	AMADOR MALDONADO LUNA	\$10.00	Toll Tag Refund
2015-03-10	098877	AMADOR MUNOZ	\$10.00	Toll Tag Refund
2015-03-10	098880	AMADOU B SAHO	\$10.00	Toll Tag Refund
2015-03-10	098881	AMAL ALOMRAN	\$35.00	Toll Tag Refund
2015-03-10	098882	AMAL DERJAL	\$10.00	Toll Tag Refund
2015-03-10	098883	AMAL JAYASINGHE	\$10.00	Toll Tag Refund
2015-03-10	098884	AMALIA CRUZ	\$10.00	Toll Tag Refund
2015-03-10	098885	AMALIA MORENO	\$10.00	Toll Tag Refund
2015-03-10	098886	AMALIA ZARATE ARMENTA	\$10.00	Toll Tag Refund
2015-03-10	098887	AMAN HAIDER	\$35.00	Toll Tag Refund

2015-03-10	098922	AMANDA A EASLEY	\$35.00	Toll Tag Refund
2015-03-10	098888	AMANDA ALDER	\$10.00	Toll Tag Refund
2015-03-10	098889	AMANDA APPLEWHIT	\$10.00	Toll Tag Refund
2015-03-10	098890	AMANDA ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-10	098891	AMANDA ARNWINE	\$35.00	Toll Tag Refund
2015-03-10	098923	AMANDA B MARTIN	\$10.00	Toll Tag Refund
2015-03-10	098892	AMANDA BANE	\$35.00	Toll Tag Refund
2015-03-10	098893	AMANDA BLACKMAN	\$10.00	Toll Tag Refund
2015-03-10	098894	AMANDA BOWEN	\$10.00	Toll Tag Refund
2015-03-10	098895	AMANDA BRIGNON	\$10.00	Toll Tag Refund
2015-03-10	098924	AMANDA BROOKE TILL	\$10.00	Toll Tag Refund
2015-03-10	098896	AMANDA BUGARIN	\$35.00	Toll Tag Refund
2015-03-10	098925	AMANDA CHRISTINE NEWSOM	\$35.00	Toll Tag Refund
2015-03-10	098897	AMANDA COLEMAN- MASON	\$10.00	Toll Tag Refund
2015-03-10	098898	AMANDA COLLIER	\$35.00	Toll Tag Refund
2015-03-10	098926	AMANDA DAWN OSBORNE	\$35.00	Toll Tag Refund
2015-03-10	098927	AMANDA ELIZABETH WOJCIAK	\$10.00	Toll Tag Refund
2015-03-10	098899	AMANDA EVANS	\$35.00	Toll Tag Refund
2015-03-10	098900	AMANDA EVERSZ	\$10.00	Toll Tag Refund
2015-03-10	098901	AMANDA FIELDS	\$10.00	Toll Tag Refund
2015-03-10	098902	AMANDA GARZA	\$10.00	Toll Tag Refund
2015-03-10	098903	AMANDA GRIFFIN	\$10.00	Toll Tag Refund
2015-03-10	098904	AMANDA	\$35.00	Toll Tag Refund

		GRIFFITH		
2015-03-10	098905	AMANDA HANSLEY	\$10.00	Toll Tag Refund
2015-03-10	098906	AMANDA HARDWICK	\$10.00	Toll Tag Refund
2015-03-10	098928	AMANDA K PURKEY	\$10.00	Toll Tag Refund
2015-03-10	098907	AMANDA KRAGTHORPE	\$10.00	Toll Tag Refund
2015-03-10	098929	AMANDA L DODD	\$10.00	Toll Tag Refund
2015-03-10	098930	AMANDA L KUHNS	\$25.00	Toll Tag Refund
2015-03-10	098931	AMANDA L MCBRIDE	\$10.00	Toll Tag Refund
2015-03-10	098932	AMANDA L MOORE	\$10.00	Toll Tag Refund
2015-03-10	098908	AMANDA LEAFGREEN	\$10.00	Toll Tag Refund
2015-03-10	098909	AMANDA LOONEY	\$10.00	Toll Tag Refund
2015-03-10	098933	AMANDA M. GEORGE	\$10.00	Toll Tag Refund
2015-03-10	098934	AMANDA MICHELLE AMBRIZ	\$10.00	Toll Tag Refund
2015-03-10	098935	AMANDA MICHELLE EPPLIN	\$10.00	Toll Tag Refund
2015-03-10	098936	AMANDA MICHELLE NEWBERRY	\$35.00	Toll Tag Refund
2015-03-10	098937	AMANDA N CUYLER	\$10.00	Toll Tag Refund
2015-03-10	098938	AMANDA R ENRIQUEZ	\$10.00	Toll Tag Refund
2015-03-10	098910	AMANDA RABY	\$10.00	Toll Tag Refund
2015-03-10	098939	AMANDA REBECCA RENO	\$10.00	Toll Tag Refund
2015-03-10	098911	AMANDA REICH	\$10.00	Toll Tag Refund
2015-03-10	098912	AMANDA ROBERTSON	\$10.00	Toll Tag Refund
2015-03-10	098913	AMANDA RODRIQUEZ	\$10.00	Toll Tag Refund
2015-03-10	098940	AMANDA RYAN	\$10.00	Toll Tag Refund

		DANYSH		
2015-03-10	098914	AMANDA SCHAEFER	\$10.00	Toll Tag Refund
2015-03-10	098915	AMANDA SHALHOOB	\$20.00	Toll Tag Refund
2015-03-10	098916	AMANDA SIEKER	\$35.00	Toll Tag Refund
2015-03-10	098917	AMANDA SOTAK	\$10.00	Toll Tag Refund
2015-03-10	098918	AMANDA STAIRES	\$35.00	Toll Tag Refund
2015-03-10	098919	AMANDA VANDEVANDE R	\$10.00	Toll Tag Refund
2015-03-10	098941	AMANDA W ABLES	\$10.00	Toll Tag Refund
2015-03-10	098920	AMANDA WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	098921	AMANDA ZAPATA	\$35.00	Toll Tag Refund
2015-03-10	098942	AMANDA-JO WILT	\$35.00	Toll Tag Refund
2015-03-10	098943	AMANUEL TESFAMARIA M	\$10.00	Toll Tag Refund
2015-03-10	098945	AMANULLAH KHAN	\$10.00	Toll Tag Refund
2015-03-10	098944	AMANULLAH KHAN	\$35.00	Toll Tag Refund
2015-03-10	098946	AMARIS LARACUENTE	\$10.00	Toll Tag Refund
2015-03-10	098947	AMARJIT SINGH TAN	\$35.00	Toll Tag Refund
2015-03-10	098948	AMARNATH MARUDAMUT HU	\$35.00	Toll Tag Refund
2015-03-10	098949	AMATEY WENSEL	\$10.00	Toll Tag Refund
2015-03-10	098950	AMBER ALLEN	\$35.00	Toll Tag Refund
2015-03-10	098951	AMBER CRALL	\$35.00	Toll Tag Refund
2015-03-10	098968	AMBER D DRAKE	\$35.00	Toll Tag Refund
2015-03-10	098969	AMBER D JOHANSON	\$10.00	Toll Tag Refund
2015-03-10	098970	AMBER DAWN PRESCOTT	\$10.00	Toll Tag Refund
2015-03-10	098952	AMBER DUNLEVY	\$10.00	Toll Tag Refund

2015-03-10	098954	AMBER FERGUSON	\$10.00	Toll Tag Refund
2015-03-10	098953	AMBER FERGUSON	\$25.00	Toll Tag Refund
2015-03-10	098955	AMBER FISHER	\$10.00	Toll Tag Refund
2015-03-10	098971	AMBER LEANN DOWLER	\$10.00	Toll Tag Refund
2015-03-10	098972	AMBER LEIGH WELCH	\$10.00	Toll Tag Refund
2015-03-10	098956	AMBER MALLORY	\$10.00	Toll Tag Refund
2015-03-10	098957	AMBER MARTIN	\$7.26	Toll Tag Refund
2015-03-10	098958	AMBER MITCHELL	\$10.00	Toll Tag Refund
2015-03-10	098959	AMBER MORRISON	\$10.00	Toll Tag Refund
2015-03-10	098960	AMBER MORTON- CHISM	\$10.00	Toll Tag Refund
2015-03-10	098973	AMBER N CONATSER	\$10.00	Toll Tag Refund
2015-03-10	098974	AMBER N THOMPSON	\$35.00	Toll Tag Refund
2015-03-10	098961	AMBER NORTMAN	\$35.00	Toll Tag Refund
2015-03-10	098962	AMBER NOZYKOWSKI	\$10.00	Toll Tag Refund
2015-03-10	098975	AMBER OR JOHN BARKER	\$10.00	Toll Tag Refund
2015-03-10	098976	AMBER RENAE STANGL	\$10.00	Toll Tag Refund
2015-03-10	098963	AMBER TUCKER	\$10.00	Toll Tag Refund
2015-03-10	098964	AMBER WALTERS	\$10.00	Toll Tag Refund
2015-03-10	098965	AMBER WARREN	\$35.00	Toll Tag Refund
2015-03-10	098966	AMBER WHITMAN	\$10.00	Toll Tag Refund
2015-03-10	098967	AMBER ZERBE	\$35.00	Toll Tag Refund
2015-03-10	098977	AMBERLY M PAYNE	\$35.00	Toll Tag Refund
2015-03-10	098978	AMBRE L	\$10.00	Toll Tag Refund

		ALSTON		
2015-03-10	098979	AMBREEN KHANJEE	\$10.00	Toll Tag Refund
2015-03-10	098980	AMEEN A ALHASSAN	\$10.00	Toll Tag Refund
2015-03-10	098981	AMELIA GONZALEZ	\$10.00	Toll Tag Refund
2015-03-10	098982	AMELIA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-10	098983	AMELIA OCHOA	\$10.00	Toll Tag Refund
2015-03-10	098984	AMEN S EGBON	\$10.00	Toll Tag Refund
2015-03-10	098986	AMER H ATRASH	\$10.00	Toll Tag Refund
2015-03-10	098985	AMER HASIC	\$10.00	Toll Tag Refund
2015-03-10	098988	AMERICA'S NATIONWIDE NETTING I NC	\$35.00	Toll Tag Refund
2015-03-10	098987	AMERICAN PARKS LLC	\$35.00	Toll Tag Refund
2015-03-10	098989	AMERILINK LLC	\$10.00	Toll Tag Refund
2015-03-10	098990	AMIAS POLK	\$10.00	Toll Tag Refund
2015-03-10	098991	AMIE BAUER	\$10.00	Toll Tag Refund
2015-03-10	098992	AMIN A ORTEGA	\$10.00	Toll Tag Refund
2015-03-10	098993	AMIR FATHI	\$10.00	Toll Tag Refund
2015-03-10	098994	AMIRA A AL-JIBOORI	\$35.00	Toll Tag Refund
2015-03-10	098995	AMISHA N ATCHISON	\$10.00	Toll Tag Refund
2015-03-10	098996	AMIT KHANNA	\$10.00	Toll Tag Refund
2015-03-10	098997	AMIT NAIMESH PATEL	\$10.00	Toll Tag Refund
2015-03-10	098998	AMIT P NAIK	\$10.00	Toll Tag Refund
2015-03-10	098999	AMJAD KHAN	\$10.00	Toll Tag Refund
2015-03-10	099000	AMJAD SALEH	\$10.00	Toll Tag Refund
2015-03-10	099001	AMMIE KELLEY	\$10.00	Toll Tag Refund
2015-03-10	099002	AMMONS KAAREN	\$10.00	Toll Tag Refund
2015-03-10	099003	AMOL KATDARE	\$10.00	Toll Tag Refund
2015-03-10	099004	AMOS ADESOKAN	\$35.00	Toll Tag Refund
2015-03-10	099005	AMOS	\$25.00	Toll Tag Refund

		HAGGERTY		
2015-03-10	099006	AMPARITO ROMERO GONZALEZ	\$35.00	Toll Tag Refund
2015-03-10	099007	AMPARO GARCIA	\$35.00	Toll Tag Refund
2015-03-10	099008	AMY ANDERSON	\$10.00	Toll Tag Refund
2015-03-10	099009	AMY ANDREWS	\$35.00	Toll Tag Refund
2015-03-10	099010	AMY BAKER	\$10.00	Toll Tag Refund
2015-03-10	099011	AMY BIRCHFIELD	\$10.00	Toll Tag Refund
2015-03-10	099012	AMY BOLDT	\$10.00	Toll Tag Refund
2015-03-10	099034	AMY BUCK OR MATTHEW BUCK	\$10.00	Toll Tag Refund
2015-03-10	099035	AMY COLLINS KITCHENS	\$10.00	Toll Tag Refund
2015-03-10	099036	AMY D HUDSON	\$35.00	Toll Tag Refund
2015-03-10	099037	AMY D MOORE	\$10.00	Toll Tag Refund
2015-03-10	099013	AMY DONLEY	\$10.00	Toll Tag Refund
2015-03-10	099038	AMY DRAPER MOONEY	\$25.00	Toll Tag Refund
2015-03-10	099039	AMY E LANSDOWN	\$10.00	Toll Tag Refund
2015-03-10	099014	AMY GLEAVES	\$10.00	Toll Tag Refund
2015-03-10	099015	AMY GORDON	\$10.00	Toll Tag Refund
2015-03-10	099016	AMY GORDON	\$45.00	Toll Tag Refund
2015-03-10	099017	AMY HELM	\$10.00	Toll Tag Refund
2015-03-10	099040	AMY J SCIENEAX	\$10.00	Toll Tag Refund
2015-03-10	099041	AMY L ORNELAS	\$10.00	Toll Tag Refund
2015-03-10	099042	AMY L RADER	\$10.00	Toll Tag Refund
2015-03-10	099018	AMY LOU	\$10.00	Toll Tag Refund
2015-03-10	099043	AMY LOUISE KREIS	\$10.00	Toll Tag Refund
2015-03-10	099019	AMY MANNING	\$10.00	Toll Tag Refund
2015-03-10	099020	AMY MAXWELL	\$35.00	Toll Tag Refund
2015-03-10	099021	AMY MCCOY	\$10.00	Toll Tag Refund
2015-03-10	099044	AMY MICHELLE	\$10.00	Toll Tag Refund

		FOX		
2015-03-10	099022	AMY MULLICAN	\$10.00	Toll Tag Refund
2015-03-10	099023	AMY PASSMORE	\$10.00	Toll Tag Refund
2015-03-10	099024	AMY PORTER	\$10.00	Toll Tag Refund
2015-03-10	099025	AMY REVES	\$10.00	Toll Tag Refund
2015-03-10	099026	AMY RICHIE	\$10.00	Toll Tag Refund
2015-03-10	099027	AMY RIEWE	\$10.00	Toll Tag Refund
2015-03-10	099028	AMY SHINAVAR	\$35.00	Toll Tag Refund
2015-03-10	099029	AMY SOLBERG	\$10.00	Toll Tag Refund
2015-03-10	099030	AMY TATUM	\$10.00	Toll Tag Refund
2015-03-10	099045	AMY V YERBY	\$25.00	Toll Tag Refund
2015-03-10	099031	AMY WALLACE	\$10.00	Toll Tag Refund
2015-03-10	099032	AMY WEBB	\$45.00	Toll Tag Refund
2015-03-10	099033	AMY WHITE	\$10.00	Toll Tag Refund
2015-03-10	099046	AN TRONG NGUYEN	\$35.00	Toll Tag Refund
2015-03-10	099047	ANA BALES	\$10.00	Toll Tag Refund
2015-03-10	099048	ANA BASANTES	\$10.00	Toll Tag Refund
2015-03-10	099060	ANA BERTHA ROCHA	\$10.00	Toll Tag Refund
2015-03-10	099049	ANA BROWN	\$10.00	Toll Tag Refund
2015-03-10	099050	ANA CASTRO	\$10.00	Toll Tag Refund
2015-03-10	099061	ANA CHIAPA SCIFRES	\$10.00	Toll Tag Refund
2015-03-10	099062	ANA D BOUDREAUX	\$10.00	Toll Tag Refund
2015-03-10	099063	ANA D REYESDECAR RION	\$10.00	Toll Tag Refund
2015-03-10	099064	ANA E MOLINA	\$25.00	Toll Tag Refund
2015-03-10	099051	ANA GUILLERMO	\$10.00	Toll Tag Refund
2015-03-10	099065	ANA L HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-10	099066	ANA L PEREZ	\$10.00	Toll Tag Refund
2015-03-10	099052	ANA LOPEZ	\$10.00	Toll Tag Refund
2015-03-10	099067	ANA M TOVAR	\$10.00	Toll Tag Refund
2015-03-10	099068	ANA MARIA HERNANDEZ ORTA	\$35.00	Toll Tag Refund
2015-03-10	099053	ANA PAITA	\$10.00	Toll Tag Refund

2015-03-10	099054	ANA PIXLEY	\$10.00	Toll Tag Refund
2015-03-10	099069	ANA R CHARLES	\$35.00	Toll Tag Refund
2015-03-10	099055	ANA RAMOS	\$10.00	Toll Tag Refund
2015-03-10	099056	ANA RENDON	\$10.00	Toll Tag Refund
2015-03-10	099057	ANA RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-10	099058	ANA SANCHEZ	\$35.00	Toll Tag Refund
2015-03-10	099070	ANA SMITH DAVID SMITH	\$10.00	Toll Tag Refund
2015-03-10	099059	ANA TRAN	\$10.00	Toll Tag Refund
2015-03-10	099071	ANA V CASTILLO	\$10.00	Toll Tag Refund
2015-03-10	099072	ANABEL IZAGUIRRE-CASTILLO	\$10.00	Toll Tag Refund
2015-03-10	099073	ANABEL SERVIN	\$25.00	Toll Tag Refund
2015-03-10	099074	ANABELLA SANCHEZ	\$10.00	Toll Tag Refund
2015-03-10	099075	ANACLETO MOLINA ESPARZA	\$10.00	Toll Tag Refund
2015-03-10	099076	ANAKA ALLEN	\$10.00	Toll Tag Refund
2015-03-10	099077	ANAND RAJAGOPALAN	\$10.00	Toll Tag Refund
2015-03-10	099078	ANASTASIA KOBOUDIS	\$25.00	Toll Tag Refund
2015-03-10	099079	ANCA PACURARU	\$10.00	Toll Tag Refund
2015-03-10	099080	ANCEY PHILIP	\$10.00	Toll Tag Refund
2015-03-10	099081	ANCIL L CROWDER	\$35.00	Toll Tag Refund
2015-03-10	099082	ANDAZ HASSAN ARSHAD	\$10.00	Toll Tag Refund
2015-03-10	099083	ANDERSON FEAZEL MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-10	099084	ANDI BYTYQI	\$10.00	Toll Tag Refund
2015-03-10	099085	ANDRA IAFRATE	\$10.00	Toll Tag Refund
2015-03-10	099086	ANDRE ALDERSON	\$10.00	Toll Tag Refund
2015-03-10	099094	ANDRE	\$10.00	Toll Tag Refund

		BERNARD STEWARD		
2015-03-10	099087	ANDRE CHICO	\$10.00	Toll Tag Refund
2015-03-10	099088	ANDRE COOPER	\$35.00	Toll Tag Refund
2015-03-10	099089	ANDRE GRAY	\$10.00	Toll Tag Refund
2015-03-10	099095	ANDRE J WETTA	\$10.00	Toll Tag Refund
2015-03-10	099096	ANDRE L YOUNG	\$10.00	Toll Tag Refund
2015-03-10	099090	ANDRE MOORE	\$10.00	Toll Tag Refund
2015-03-10	099091	ANDRE STAFFORD	\$10.00	Toll Tag Refund
2015-03-10	099092	ANDRE TAYLOR	\$10.00	Toll Tag Refund
2015-03-10	099093	ANDRE VANZANTEN	\$10.00	Toll Tag Refund
2015-03-10	099097	ANDREA APRICENO	\$10.00	Toll Tag Refund
2015-03-10	099110	ANDREA C YOUNG	\$35.00	Toll Tag Refund
2015-03-10	099098	ANDREA CONNOLLY	\$10.00	Toll Tag Refund
2015-03-10	099099	ANDREA DELACRUZ	\$10.00	Toll Tag Refund
2015-03-10	099100	ANDREA GADDIS	\$10.00	Toll Tag Refund
2015-03-10	099101	ANDREA GIBSON	\$35.00	Toll Tag Refund
2015-03-10	099102	ANDREA HELBING	\$10.00	Toll Tag Refund
2015-03-10	099111	ANDREA HERRERA TOBAR	\$10.00	Toll Tag Refund
2015-03-10	099103	ANDREA HICKMAN	\$10.00	Toll Tag Refund
2015-03-10	099104	ANDREA HUANG	\$10.00	Toll Tag Refund
2015-03-10	099112	ANDREA J COLLIER	\$10.00	Toll Tag Refund
2015-03-10	099113	ANDREA K GIBSON	\$10.00	Toll Tag Refund
2015-03-10	099114	ANDREA L CONNER	\$45.00	Toll Tag Refund
2015-03-10	099115	ANDREA L DAVIS	\$10.00	Toll Tag Refund
2015-03-10	099116	ANDREA	\$10.00	Toll Tag Refund

		LYNN CAMPBELL		
2015-03-10	099105	ANDREA MAHLBERG FRIEDMANN	\$35.00	Toll Tag Refund
2015-03-10	098638	ANDREA MARIE MCCANN	\$14.18	Toll Tag Refund
2015-03-10	099117	ANDREA NELL PEMBROKE	\$10.00	Toll Tag Refund
2015-03-10	099118	ANDREA NICOLE WATTS OR	\$10.00	Toll Tag Refund
2015-03-10	099106	ANDREA REDMOND	\$10.00	Toll Tag Refund
2015-03-10	099119	ANDREA RENEE GRIGGS	\$10.00	Toll Tag Refund
2015-03-10	099107	ANDREA SANDOVAL	\$25.00	Toll Tag Refund
2015-03-10	099108	ANDREA STEPHENS	\$10.00	Toll Tag Refund
2015-03-10	099109	ANDREA WISDOM	\$10.00	Toll Tag Refund
2015-03-10	099120	ANDREE KELLY	\$35.00	Toll Tag Refund
2015-03-10	099121	ANDREE W AMENT	\$10.00	Toll Tag Refund
2015-03-10	099122	ANDREI NOVINSKY	\$35.00	Toll Tag Refund
2015-03-10	099123	ANDREON STUBBLEFIEL D	\$10.00	Toll Tag Refund
2015-03-10	099131	ANDRES ANTONIO URIAS	\$35.00	Toll Tag Refund
2015-03-10	099124	ANDRES DOMINGUEZ	\$35.00	Toll Tag Refund
2015-03-10	099132	ANDRES E MORENO	\$10.00	Toll Tag Refund
2015-03-10	099125	ANDRES MARQUEZ	\$10.00	Toll Tag Refund
2015-03-10	099126	ANDRES MONTELONG O	\$10.00	Toll Tag Refund
2015-03-10	099127	ANDRES PERDOMO	\$10.00	Toll Tag Refund
2015-03-10	099128	ANDRES RABAGO	\$10.00	Toll Tag Refund

2015-03-10	099129	ANDRES REYES	\$10.00	Toll Tag Refund
2015-03-10	099130	ANDRES RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-10	099133	ANDREW ALDRIDGE	\$10.00	Toll Tag Refund
2015-03-10	099134	ANDREW ALEXANDER	\$25.00	Toll Tag Refund
2015-03-10	099135	ANDREW ARCHIBALD	\$10.00	Toll Tag Refund
2015-03-10	099136	ANDREW ATKINSON	\$10.00	Toll Tag Refund
2015-03-10	099171	ANDREW BARR WEST	\$10.00	Toll Tag Refund
2015-03-10	099172	ANDREW BENEDICT ZITT JR	\$35.00	Toll Tag Refund
2015-03-10	099173	ANDREW C PSCION	\$35.00	Toll Tag Refund
2015-03-10	099137	ANDREW CONNER	\$10.00	Toll Tag Refund
2015-03-10	099174	ANDREW DANIEL HOWERTON	\$10.00	Toll Tag Refund
2015-03-10	099175	ANDREW DOUGLAS GARRETT	\$10.00	Toll Tag Refund
2015-03-10	099138	ANDREW DUNHAM	\$10.00	Toll Tag Refund
2015-03-10	099139	ANDREW ELLINGTON	\$10.00	Toll Tag Refund
2015-03-10	099140	ANDREW GOMEZ	\$10.00	Toll Tag Refund
2015-03-10	099176	ANDREW HANKINS WOOD	\$10.00	Toll Tag Refund
2015-03-10	099141	ANDREW HARDIN	\$10.00	Toll Tag Refund
2015-03-10	099142	ANDREW HARGIS	\$10.00	Toll Tag Refund
2015-03-10	099144	ANDREW HAVENS	\$10.00	Toll Tag Refund
2015-03-10	099143	ANDREW HAVENS	\$35.00	Toll Tag Refund
2015-03-10	099145	ANDREW HURST	\$10.00	Toll Tag Refund
2015-03-10	099146	ANDREW IPARRAGUIRRE	\$10.00	Toll Tag Refund

2015-03-10	099177	ANDREW J MARSALA	\$10.00	Toll Tag Refund
2015-03-10	099178	ANDREW J MAYO	\$10.00	Toll Tag Refund
2015-03-10	099179	ANDREW J SPYHALSKI	\$10.00	Toll Tag Refund
2015-03-10	099180	ANDREW J WEEKS IV	\$10.00	Toll Tag Refund
2015-03-10	099147	ANDREW JOHNSON	\$10.00	Toll Tag Refund
2015-03-10	099181	ANDREW KENNETH FORMAN	\$10.00	Toll Tag Refund
2015-03-10	099182	ANDREW L CALDERA	\$10.00	Toll Tag Refund
2015-03-10	099183	ANDREW L JOHNSON	\$10.00	Toll Tag Refund
2015-03-10	099184	ANDREW L LAWSON	\$35.00	Toll Tag Refund
2015-03-10	099185	ANDREW L TALTON JR	\$20.00	Toll Tag Refund
2015-03-10	099148	ANDREW LAFOND	\$10.00	Toll Tag Refund
2015-03-10	099149	ANDREW LANGFORD	\$35.00	Toll Tag Refund
2015-03-10	099150	ANDREW LEE	\$10.00	Toll Tag Refund
2015-03-10	099151	ANDREW LEEDIKER	\$10.00	Toll Tag Refund
2015-03-10	099152	ANDREW LUSTFIELD	\$35.00	Toll Tag Refund
2015-03-10	099153	ANDREW LUTZ	\$10.00	Toll Tag Refund
2015-03-10	099186	ANDREW M BROUSSARD	\$35.00	Toll Tag Refund
2015-03-10	099187	ANDREW M NANTZ	\$10.00	Toll Tag Refund
2015-03-10	099154	ANDREW MALDONADO	\$35.00	Toll Tag Refund
2015-03-10	099155	ANDREW MCCANN	\$10.00	Toll Tag Refund
2015-03-10	099156	ANDREW MUELLER	\$35.00	Toll Tag Refund
2015-03-10	099157	ANDREW NIX	\$10.00	Toll Tag Refund
2015-03-10	099188	ANDREW P MACE	\$10.00	Toll Tag Refund
2015-03-10	099189	ANDREW P MORRIS	\$10.00	Toll Tag Refund
2015-03-10	099158	ANDREW	\$10.00	Toll Tag Refund

		PALMER		
2015-03-10	099190	ANDREW R BLY	\$10.00	Toll Tag Refund
2015-03-10	099191	ANDREW R TOWNSEND	\$35.00	Toll Tag Refund
2015-03-10	099192	ANDREW RUSSELL OUTLAND	\$10.00	Toll Tag Refund
2015-03-10	099159	ANDREW SACELLHAMM ER	\$10.00	Toll Tag Refund
2015-03-10	099160	ANDREW SANDERS	\$35.00	Toll Tag Refund
2015-03-10	099193	ANDREW SCOTT PERDUE	\$10.00	Toll Tag Refund
2015-03-10	099161	ANDREW SEARS	\$10.00	Toll Tag Refund
2015-03-10	099162	ANDREW SOBOTKA	\$20.00	Toll Tag Refund
2015-03-10	099194	ANDREW STEPHEN HEIDT	\$20.00	Toll Tag Refund
2015-03-10	099195	ANDREW STEWART BRUCE	\$10.00	Toll Tag Refund
2015-03-10	099163	ANDREW THOMAS	\$35.00	Toll Tag Refund
2015-03-10	099164	ANDREW THOMPSON	\$10.00	Toll Tag Refund
2015-03-10	099165	ANDREW TODD	\$10.00	Toll Tag Refund
2015-03-10	099196	ANDREW W ZACHRY	\$10.00	Toll Tag Refund
2015-03-10	099166	ANDREW WILLARD	\$10.00	Toll Tag Refund
2015-03-10	099167	ANDREW WILSON	\$10.00	Toll Tag Refund
2015-03-10	099168	ANDREW WOOLERY	\$10.00	Toll Tag Refund
2015-03-10	099169	ANDREW YORO	\$10.00	Toll Tag Refund
2015-03-10	099170	ANDREW ZOGG	\$10.00	Toll Tag Refund
2015-03-10	099197	ANDREWS JOEL DOUGLAS	\$35.00	Toll Tag Refund
2015-03-10	099198	ANDREZ HERNANDEZ	\$10.00	Toll Tag Refund

2015-03-10	099200	ANDRON R FRANKLIN	\$10.00	Toll Tag Refund
2015-03-10	099199	ANDRON WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	099201	ANDRZEJ KRZYSZTOF WOJCICKI	\$25.00	Toll Tag Refund
2015-03-10	099202	ANDY ANANDA	\$10.00	Toll Tag Refund
2015-03-10	099203	ANDY FELPS	\$10.00	Toll Tag Refund
2015-03-10	099204	ANDY HANSEN	\$10.00	Toll Tag Refund
2015-03-10	099206	ANDY LANIER ARNOLD	\$35.00	Toll Tag Refund
2015-03-10	099205	ANDY LEE	\$35.00	Toll Tag Refund
2015-03-10	099207	ANDY RAY HAMMER	\$10.00	Toll Tag Refund
2015-03-10	099208	ANDY V LANGFORD	\$10.00	Toll Tag Refund
2015-03-10	099209	ANDYS SPRINKLERS	\$35.00	Toll Tag Refund
2015-03-10	099210	ANEL ALIC	\$10.00	Toll Tag Refund
2015-03-10	099211	ANELLA S JANES	\$10.00	Toll Tag Refund
2015-03-10	099212	ANG KEOVILAVON G	\$35.00	Toll Tag Refund
2015-03-10	099233	ANGEL A DAVILA	\$10.00	Toll Tag Refund
2015-03-10	099213	ANGEL ARGOTA	\$10.00	Toll Tag Refund
2015-03-10	099234	ANGEL B JAIMES	\$10.00	Toll Tag Refund
2015-03-10	099214	ANGEL BARKLEY	\$10.00	Toll Tag Refund
2015-03-10	099215	ANGEL CHAVERO	\$10.00	Toll Tag Refund
2015-03-10	099216	ANGEL CHAVEZ JR	\$10.00	Toll Tag Refund
2015-03-10	099217	ANGEL DEJUSUS	\$10.00	Toll Tag Refund
2015-03-10	099235	ANGEL F RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-10	099218	ANGEL FAJARDO	\$10.00	Toll Tag Refund
2015-03-10	099219	ANGEL FRANCO	\$10.00	Toll Tag Refund
2015-03-10	099220	ANGEL	\$10.00	Toll Tag Refund

		GARCIA		
2015-03-10	099221	ANGEL HERMOSILLO	\$10.00	Toll Tag Refund
2015-03-10	099222	ANGEL IBARRA	\$35.00	Toll Tag Refund
2015-03-10	099236	ANGEL M ROBLES	\$10.00	Toll Tag Refund
2015-03-10	099237	ANGEL MARIO GARZA	\$10.00	Toll Tag Refund
2015-03-10	099223	ANGEL MARQUEZ	\$35.00	Toll Tag Refund
2015-03-10	099224	ANGEL MENDOZA	\$10.00	Toll Tag Refund
2015-03-10	099225	ANGEL MONCADA	\$10.00	Toll Tag Refund
2015-03-10	099227	ANGEL MORALES	\$10.00	Toll Tag Refund
2015-03-10	099226	ANGEL MORALES	\$35.00	Toll Tag Refund
2015-03-10	099228	ANGEL NAVARRO	\$10.00	Toll Tag Refund
2015-03-10	099238	ANGEL ORLANDO ROJAS	\$10.00	Toll Tag Refund
2015-03-10	099229	ANGEL PEREZ	\$10.00	Toll Tag Refund
2015-03-10	099239	ANGEL PESINA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-10	099230	ANGEL RODRIGUEZ	\$45.00	Toll Tag Refund
2015-03-10	099231	ANGEL SCOTT	\$10.00	Toll Tag Refund
2015-03-10	099232	ANGEL SHOPE	\$10.00	Toll Tag Refund
2015-03-10	099240	ANGEL V LARA	\$35.00	Toll Tag Refund
2015-03-10	099265	ANGELA A MOSLEY	\$35.00	Toll Tag Refund
2015-03-10	099241	ANGELA ADDKISON	\$10.00	Toll Tag Refund
2015-03-10	099266	ANGELA AND DON BELLAH	\$10.00	Toll Tag Refund
2015-03-10	099242	ANGELA ARRIAGA	\$10.00	Toll Tag Refund
2015-03-10	099267	ANGELA B VIRGIN	\$10.00	Toll Tag Refund
2015-03-10	099268	ANGELA C MILLER	\$10.00	Toll Tag Refund
2015-03-10	099269	ANGELA C	\$35.00	Toll Tag Refund

		STEPHENS		
2015-03-10	099270	ANGELA C WILSON	\$10.00	Toll Tag Refund
2015-03-10	099243	ANGELA COLON	\$25.00	Toll Tag Refund
2015-03-10	099244	ANGELA CORRIGAN	\$10.00	Toll Tag Refund
2015-03-10	099271	ANGELA D GUESBY	\$10.00	Toll Tag Refund
2015-03-10	099272	ANGELA D MILLER	\$10.00	Toll Tag Refund
2015-03-10	099245	ANGELA GARCIA	\$10.00	Toll Tag Refund
2015-03-10	099246	ANGELA GUERRA	\$10.00	Toll Tag Refund
2015-03-10	099247	ANGELA HARPER	\$45.00	Toll Tag Refund
2015-03-10	099248	ANGELA HEVRON	\$10.00	Toll Tag Refund
2015-03-10	099273	ANGELA J PAYNE	\$10.00	Toll Tag Refund
2015-03-10	099249	ANGELA JACKSON	\$10.00	Toll Tag Refund
2015-03-10	099250	ANGELA KNEEDLER	\$10.00	Toll Tag Refund
2015-03-10	099274	ANGELA L FOX	\$10.00	Toll Tag Refund
2015-03-10	099275	ANGELA L JONES	\$10.00	Toll Tag Refund
2015-03-10	099251	ANGELA LEAL	\$10.00	Toll Tag Refund
2015-03-10	099252	ANGELA LOCKHART	\$10.00	Toll Tag Refund
2015-03-10	099253	ANGELA LORRAGRA	\$35.00	Toll Tag Refund
2015-03-10	099276	ANGELA M AUSTIN	\$10.60	Toll Tag Refund
2015-03-10	099277	ANGELA M CENIGLIS	\$10.00	Toll Tag Refund
2015-03-10	099278	ANGELA M MARTINEZ	\$10.00	Toll Tag Refund
2015-03-10	099279	ANGELA M VEGA	\$10.00	Toll Tag Refund
2015-03-10	099280	ANGELA M ZAHN	\$10.00	Toll Tag Refund
2015-03-10	099254	ANGELA MEADOR	\$10.00	Toll Tag Refund
2015-03-10	099255	ANGELA MINTER	\$10.00	Toll Tag Refund

2015-03-10	099256	ANGELA OTTS	\$10.00	Toll Tag Refund
2015-03-10	099257	ANGELA SEELAND	\$10.00	Toll Tag Refund
2015-03-10	099258	ANGELA SHOWALTER	\$35.00	Toll Tag Refund
2015-03-10	099259	ANGELA SONAGGERA	\$10.00	Toll Tag Refund
2015-03-10	099260	ANGELA SVENDSEN	\$10.00	Toll Tag Refund
2015-03-10	099261	ANGELA TACKETT	\$10.00	Toll Tag Refund
2015-03-10	099262	ANGELA THOMPSON	\$10.00	Toll Tag Refund
2015-03-10	099263	ANGELA WHEELER	\$10.00	Toll Tag Refund
2015-03-10	099264	ANGELA ZAHN	\$10.00	Toll Tag Refund
2015-03-10	099281	ANGELIA BECKNER	\$20.00	Toll Tag Refund
2015-03-10	099287	ANGELICA ESPARZA BUSTILLOS	\$10.00	Toll Tag Refund
2015-03-10	099282	ANGELICA GARCIA	\$10.00	Toll Tag Refund
2015-03-10	099283	ANGELICA JARA	\$10.00	Toll Tag Refund
2015-03-10	099288	ANGELICA L CALZADA	\$10.00	Toll Tag Refund
2015-03-10	099289	ANGELICA M PEREZ	\$10.00	Toll Tag Refund
2015-03-10	099290	ANGELICA M RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-10	099284	ANGELICA RAMIREZ	\$10.00	Toll Tag Refund
2015-03-10	099285	ANGELICA REYNA	\$10.00	Toll Tag Refund
2015-03-10	099286	ANGELICA TELLO	\$25.00	Toll Tag Refund
2015-03-10	099291	ANGELINA CABRERA	\$10.00	Toll Tag Refund
2015-03-10	099292	ANGELINE C PRAK	\$10.00	Toll Tag Refund
2015-03-10	099293	ANGELIOS M WASHINGTON JR	\$10.00	Toll Tag Refund
2015-03-10	099294	ANGELIQUE H ABLES	\$10.00	Toll Tag Refund
2015-03-10	099295	ANGELITA DELGADO	\$35.00	Toll Tag Refund

2015-03-10	099296	ANGELITA QUINTANA	\$10.00	Toll Tag Refund
2015-03-10	099297	ANGELLA HORTON	\$10.00	Toll Tag Refund
2015-03-10	099299	ANGELO A MAURICIO	\$10.00	Toll Tag Refund
2015-03-10	099300	ANGELO E FERNANDEZ	\$10.00	Toll Tag Refund
2015-03-10	099298	ANGELO SALINAS	\$10.00	Toll Tag Refund
2015-03-10	099301	ANGIE BROOKS- APPLEGATE	\$35.00	Toll Tag Refund
2015-03-10	099307	ANGIE C DUNCAN	\$35.00	Toll Tag Refund
2015-03-10	099302	ANGIE GRACE	\$10.00	Toll Tag Refund
2015-03-10	099303	ANGIE GRUBBS- KINCADE	\$10.00	Toll Tag Refund
2015-03-10	099304	ANGIE KENNEDY	\$10.00	Toll Tag Refund
2015-03-10	099308	ANGIE MARIE FISHER	\$10.00	Toll Tag Refund
2015-03-10	099305	ANGIE MILLER	\$10.00	Toll Tag Refund
2015-03-10	099309	ANGIE RUTH CORTEZ	\$10.00	Toll Tag Refund
2015-03-10	099306	ANGIE WILSON	\$10.00	Toll Tag Refund
2015-03-10	099310	ANH C DO	\$10.00	Toll Tag Refund
2015-03-10	099311	ANH Q PHAM	\$35.00	Toll Tag Refund
2015-03-10	099312	ANH T VO	\$35.00	Toll Tag Refund
2015-03-10	099313	ANIBAL JURADO	\$10.00	Toll Tag Refund
2015-03-10	099314	ANIEL PAGAN	\$10.00	Toll Tag Refund
2015-03-10	099315	ANIKHIT VIVEKANAND A	\$10.00	Toll Tag Refund
2015-03-10	099316	ANIL DARA	\$35.00	Toll Tag Refund
2015-03-10	099317	ANIL JACOB	\$35.00	Toll Tag Refund
2015-03-10	099318	ANIRUDDHA VIJAY JOSHI	\$10.00	Toll Tag Refund
2015-03-10	099319	ANISKA TRELYNN DOUGLAS	\$10.00	Toll Tag Refund
2015-03-10	099320	ANISSA STAMPS	\$10.00	Toll Tag Refund
2015-03-10	099321	ANITA ESTRADA	\$35.00	Toll Tag Refund

2015-03-10	099322	ANITA NEWPORT	\$10.00	Toll Tag Refund
2015-03-10	099323	ANITA ORTEGA	\$35.00	Toll Tag Refund
2015-03-10	099326	ANITA THAPA PIYA	\$10.00	Toll Tag Refund
2015-03-10	099324	ANITA THOMPSON	\$10.00	Toll Tag Refund
2015-03-10	099325	ANITA THOMPSON	\$10.00	Toll Tag Refund
2015-03-10	099327	ANITA W DOWNING	\$10.00	Toll Tag Refund
2015-03-10	099328	ANIVAL TOVAR	\$25.00	Toll Tag Refund
2015-03-10	099329	ANKE DAWSON	\$10.00	Toll Tag Refund
2015-03-10	099340	ANN A FORREST	\$10.00	Toll Tag Refund
2015-03-10	099341	ANN B JACOBS	\$35.00	Toll Tag Refund
2015-03-10	099342	ANN C BAILIFF	\$10.00	Toll Tag Refund
2015-03-10	099330	ANN CASTRO	\$35.00	Toll Tag Refund
2015-03-10	099331	ANN CROCKER	\$10.00	Toll Tag Refund
2015-03-10	099343	ANN E DILLINGHAM	\$10.00	Toll Tag Refund
2015-03-10	099332	ANN ELLISON	\$35.00	Toll Tag Refund
2015-03-10	099344	ANN ESTELLE SUTTON	\$10.00	Toll Tag Refund
2015-03-10	099333	ANN GILL	\$35.00	Toll Tag Refund
2015-03-10	099334	ANN HUFFMAN	\$10.00	Toll Tag Refund
2015-03-10	099335	ANN KOURI	\$35.00	Toll Tag Refund
2015-03-10	099345	ANN MAREE HUCKABY	\$10.00	Toll Tag Refund
2015-03-10	099346	ANN MARIE DALEY	\$35.00	Toll Tag Refund
2015-03-10	099347	ANN MARIE MOLINA	\$10.00	Toll Tag Refund
2015-03-10	099336	ANN MITH	\$10.00	Toll Tag Refund
2015-03-10	099348	ANN P BRYANT	\$10.00	Toll Tag Refund
2015-03-10	099349	ANN P PHRAKONHA M	\$10.00	Toll Tag Refund
2015-03-10	099337	ANN PAYNE	\$10.00	Toll Tag Refund
2015-03-10	099338	ANN POPP	\$10.00	Toll Tag Refund
2015-03-10	099339	ANN STUART	\$10.00	Toll Tag Refund

2015-03-10	099350	ANN T VU	\$10.00	Toll Tag Refund
2015-03-10	099351	ANNA ARTHUR	\$10.00	Toll Tag Refund
2015-03-10	099352	ANNA DUNSON	\$10.00	Toll Tag Refund
2015-03-10	099353	ANNA HODGES	\$35.00	Toll Tag Refund
2015-03-10	099362	ANNA J PRICKETT	\$10.00	Toll Tag Refund
2015-03-10	099363	ANNA KRISTINE MCDANIEL	\$25.00	Toll Tag Refund
2015-03-10	099364	ANNA L WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	099354	ANNA LEADOYLE	\$10.00	Toll Tag Refund
2015-03-10	099365	ANNA LUCILLE MUSGROVE	\$10.00	Toll Tag Refund
2015-03-10	099366	ANNA MARIE COSTELLO	\$10.00	Toll Tag Refund
2015-03-10	099355	ANNA OELKRUG	\$25.00	Toll Tag Refund
2015-03-10	099356	ANNA PARKER	\$10.00	Toll Tag Refund
2015-03-10	099357	ANNA RICHFIELD	\$10.00	Toll Tag Refund
2015-03-10	099358	ANNA ROBBINS	\$25.00	Toll Tag Refund
2015-03-10	098643	ANNA RUEZGA	\$33.20	Toll Tag Refund
2015-03-10	099359	ANNA TAYLOR	\$10.00	Toll Tag Refund
2015-03-10	099360	ANNA WAH	\$10.00	Toll Tag Refund
2015-03-10	099361	ANNA WALKER	\$10.00	Toll Tag Refund
2015-03-10	099369	ANNA-MARIE PARSONS	\$10.00	Toll Tag Refund
2015-03-10	099367	ANNABEL KALLEAD	\$10.00	Toll Tag Refund
2015-03-10	099368	ANNALEE MORA	\$10.00	Toll Tag Refund
2015-03-10	099370	ANNDREA M SMITH	\$7.60	Toll Tag Refund
2015-03-10	099371	ANNE BLANCHE	\$10.00	Toll Tag Refund
2015-03-10	099374	ANNE C BEGAULT	\$10.00	Toll Tag Refund
2015-03-10	099375	ANNE	\$10.00	Toll Tag Refund

		CHRISTINE PIERSON		
2015-03-10	099372	ANNE GALLERNO	\$35.00	Toll Tag Refund
2015-03-10	099376	ANNE L. SCOTT	\$10.00	Toll Tag Refund
2015-03-10	099377	ANNE M LAMERE	\$10.00	Toll Tag Refund
2015-03-10	099373	ANNE POWELL	\$10.00	Toll Tag Refund
2015-03-10	099378	ANNE-MARIE OKRAY	\$10.00	Toll Tag Refund
2015-03-10	099379	ANNETTE BRYANT	\$35.00	Toll Tag Refund
2015-03-10	099380	ANNETTE GADBERRY	\$10.00	Toll Tag Refund
2015-03-10	099381	ANNETTE SAROKA	\$25.00	Toll Tag Refund
2015-03-10	099382	ANNETTE T MURRAY	\$10.00	Toll Tag Refund
2015-03-10	099383	ANNIE EDWARDS	\$10.00	Toll Tag Refund
2015-03-10	099387	ANNIE R HORTON	\$16.24	Toll Tag Refund
2015-03-10	099384	ANNIE THANKACHAN	\$25.00	Toll Tag Refund
2015-03-10	099385	ANNIE TRAN	\$10.00	Toll Tag Refund
2015-03-10	099386	ANNIE YOUNG	\$10.00	Toll Tag Refund
2015-03-10	099388	ANNITA ROBERTS	\$10.00	Toll Tag Refund
2015-03-10	099389	ANNTASIA ANN COPELAND	\$35.00	Toll Tag Refund
2015-03-10	099390	ANOUK TINSLEY	\$35.00	Toll Tag Refund
2015-03-10	099392	ANSELMO ANJEL GARZA JR	\$10.00	Toll Tag Refund
2015-03-10	099391	ANSELMO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-10	099393	ANTELMA RAMIREZ	\$10.00	Toll Tag Refund
2015-03-10	099394	ANTHEA FELLONE	\$10.00	Toll Tag Refund
2015-03-10	099395	ANTHONY ADKINS	\$10.00	Toll Tag Refund
2015-03-10	099396	ANTHONY ARTHO	\$10.00	Toll Tag Refund

2015-03-10	099441	ANTHONY B FURMAN	\$10.00	Toll Tag Refund
2015-03-10	099442	ANTHONY B LAMPKIN	\$10.00	Toll Tag Refund
2015-03-10	099443	ANTHONY BAYNE JACKSON	\$10.00	Toll Tag Refund
2015-03-10	099397	ANTHONY BOLIVAR	\$35.00	Toll Tag Refund
2015-03-10	099398	ANTHONY BRADFORD	\$10.00	Toll Tag Refund
2015-03-10	099444	ANTHONY C DENNING	\$10.00	Toll Tag Refund
2015-03-10	099445	ANTHONY C HULSEY	\$10.00	Toll Tag Refund
2015-03-10	099399	ANTHONY CHMIEL	\$10.00	Toll Tag Refund
2015-03-10	099446	ANTHONY CHUCHUPEE MCGEE	\$10.00	Toll Tag Refund
2015-03-10	099400	ANTHONY CLARKS	\$10.00	Toll Tag Refund
2015-03-10	099447	ANTHONY COLE OSBORN	\$10.00	Toll Tag Refund
2015-03-10	099401	ANTHONY COLEMAN	\$10.00	Toll Tag Refund
2015-03-10	099448	ANTHONY D TRIBBEY	\$10.00	Toll Tag Refund
2015-03-10	099402	ANTHONY DELLARIA	\$10.00	Toll Tag Refund
2015-03-10	099403	ANTHONY DIGIOVANNI III	\$10.00	Toll Tag Refund
2015-03-10	099404	ANTHONY DIMOLA	\$10.00	Toll Tag Refund
2015-03-10	099405	ANTHONY DIPASQUA	\$35.00	Toll Tag Refund
2015-03-10	099406	ANTHONY DULANEY	\$10.00	Toll Tag Refund
2015-03-10	099449	ANTHONY E ARMONT	\$10.00	Toll Tag Refund
2015-03-10	099407	ANTHONY FRANZINO	\$10.00	Toll Tag Refund
2015-03-10	099450	ANTHONY G SNOW	\$10.00	Toll Tag Refund
2015-03-10	099408	ANTHONY GEFFRE	\$10.00	Toll Tag Refund
2015-03-10	099409	ANTHONY GOODMAN	\$35.00	Toll Tag Refund

2015-03-10	099410	ANTHONY GRADY	\$10.00	Toll Tag Refund
2015-03-10	099411	ANTHONY GRAHAM	\$10.00	Toll Tag Refund
2015-03-10	099412	ANTHONY GREEN	\$10.00	Toll Tag Refund
2015-03-10	099413	ANTHONY HENSON	\$10.00	Toll Tag Refund
2015-03-10	099414	ANTHONY HOLCOMB	\$10.00	Toll Tag Refund
2015-03-10	099451	ANTHONY J CASAZ	\$10.00	Toll Tag Refund
2015-03-10	099452	ANTHONY J PARELLA	\$10.00	Toll Tag Refund
2015-03-10	099415	ANTHONY JACKSON	\$10.00	Toll Tag Refund
2015-03-10	099416	ANTHONY JEFFRIES	\$10.00	Toll Tag Refund
2015-03-10	099453	ANTHONY JOHN HEREDIA	\$10.00	Toll Tag Refund
2015-03-10	099454	ANTHONY JOSEPH MOLINA	\$20.00	Toll Tag Refund
2015-03-10	099455	ANTHONY K DUNGAN	\$10.00	Toll Tag Refund
2015-03-10	099417	ANTHONY KOPIJ	\$10.00	Toll Tag Refund
2015-03-10	099456	ANTHONY L GATES	\$10.00	Toll Tag Refund
2015-03-10	099457	ANTHONY L MCCULLOUGH	\$10.00	Toll Tag Refund
2015-03-10	099458	ANTHONY L SANDERS	\$10.00	Toll Tag Refund
2015-03-10	099459	ANTHONY L SCAMARDO	\$10.00	Toll Tag Refund
2015-03-10	099418	ANTHONY LAWRENCE	\$10.00	Toll Tag Refund
2015-03-10	099419	ANTHONY LEAKE	\$10.00	Toll Tag Refund
2015-03-10	099460	ANTHONY LEE COLEMAN	\$10.00	Toll Tag Refund
2015-03-10	099420	ANTHONY LIGHTNER	\$10.00	Toll Tag Refund
2015-03-10	099421	ANTHONY LOPEZ	\$10.00	Toll Tag Refund
2015-03-10	099422	ANTHONY LUNA	\$10.00	Toll Tag Refund

2015-03-10	099461	ANTHONY M MCGEE	\$20.00	Toll Tag Refund
2015-03-10	099462	ANTHONY M. BLACKWOOD	\$10.00	Toll Tag Refund
2015-03-10	099423	ANTHONY MARIANI	\$35.00	Toll Tag Refund
2015-03-10	099424	ANTHONY MCNEILL	\$10.00	Toll Tag Refund
2015-03-10	099463	ANTHONY MICHAEL LYONS	\$10.00	Toll Tag Refund
2015-03-10	099464	ANTHONY MICHAEL TAGLAVORE	\$10.00	Toll Tag Refund
2015-03-10	099425	ANTHONY MUNGIA	\$25.00	Toll Tag Refund
2015-03-10	099426	ANTHONY NEUFIELD	\$35.00	Toll Tag Refund
2015-03-10	099427	ANTHONY OBIDIAKU	\$10.00	Toll Tag Refund
2015-03-10	099428	ANTHONY OBIKUDU	\$10.00	Toll Tag Refund
2015-03-10	099429	ANTHONY OMINI	\$35.00	Toll Tag Refund
2015-03-10	099465	ANTHONY P HUNING	\$10.00	Toll Tag Refund
2015-03-10	099466	ANTHONY P MARCANTEL	\$35.00	Toll Tag Refund
2015-03-10	099467	ANTHONY PAUL LAUCHNER	\$10.00	Toll Tag Refund
2015-03-10	099430	ANTHONY PECK	\$10.00	Toll Tag Refund
2015-03-10	099468	ANTHONY Q. COLEMAN	\$10.00	Toll Tag Refund
2015-03-10	099469	ANTHONY RAY BROWN	\$10.00	Toll Tag Refund
2015-03-10	099470	ANTHONY S GOZBERK	\$10.00	Toll Tag Refund
2015-03-10	099431	ANTHONY SAMMONS OR	\$10.00	Toll Tag Refund
2015-03-10	099432	ANTHONY SCARAZZO	\$35.00	Toll Tag Refund
2015-03-10	099433	ANTHONY SERRAILE	\$35.00	Toll Tag Refund
2015-03-10	099434	ANTHONY SPALDING	\$10.00	Toll Tag Refund
2015-03-10	099471	ANTHONY T REEVES	\$10.00	Toll Tag Refund

2015-03-10	099472	ANTHONY T WILLIS	\$90.00	Toll Tag Refund
2015-03-10	099435	ANTHONY TRAN	\$35.00	Toll Tag Refund
2015-03-10	099473	ANTHONY W NGATIA	\$10.00	Toll Tag Refund
2015-03-10	099474	ANTHONY W NGATIA	\$10.00	Toll Tag Refund
2015-03-10	099475	ANTHONY W WALLACE	\$10.00	Toll Tag Refund
2015-03-10	099476	ANTHONY W. BARTON	\$10.00	Toll Tag Refund
2015-03-10	099436	ANTHONY WHITFIELD	\$10.00	Toll Tag Refund
2015-03-10	099437	ANTHONY WILSON	\$0.58	Toll Tag Refund
2015-03-10	099438	ANTHONY WILSON	\$10.00	Toll Tag Refund
2015-03-10	099439	ANTHONY WRIGHT	\$10.00	Toll Tag Refund
2015-03-10	099440	ANTHONY ZIMMER	\$35.00	Toll Tag Refund
2015-03-10	099477	ANTONIO RAMOS	\$10.00	Toll Tag Refund
2015-03-10	099478	ANTOINE DESHAWN BUNTON	\$10.00	Toll Tag Refund
2015-03-10	099479	ANTOINE LANSING ALBIN	\$10.00	Toll Tag Refund
2015-03-10	099480	ANTOINETTE MURPHY	\$10.00	Toll Tag Refund
2015-03-10	099481	ANTOINETTE BERNARD GREEN	\$10.00	Toll Tag Refund
2015-03-10	099482	ANTON BARTKIV	\$10.00	Toll Tag Refund
2015-03-10	099483	ANTONETTE CONNER	\$10.00	Toll Tag Refund
2015-03-10	099484	ANTONIA MEDINA	\$10.00	Toll Tag Refund
2015-03-10	099485	ANTONIA RUDZIS	\$35.00	Toll Tag Refund
2015-03-10	099486	ANTONIO AGUILAR	\$10.00	Toll Tag Refund
2015-03-10	099487	ANTONIO AGUIRRE	\$10.00	Toll Tag Refund
2015-03-10	099522	ANTONIO ARREDONDO	\$10.00	Toll Tag Refund

		RODRIGUEZ		
2015-03-10	099488	ANTONIO BELTRAN	\$10.00	Toll Tag Refund
2015-03-10	099489	ANTONIO BENAVIDES	\$10.00	Toll Tag Refund
2015-03-10	099490	ANTONIO BORGA	\$25.00	Toll Tag Refund
2015-03-10	099491	ANTONIO BRITO	\$10.00	Toll Tag Refund
2015-03-10	099492	ANTONIO CANDIA-RINCON	\$10.00	Toll Tag Refund
2015-03-10	099493	ANTONIO CHANEY	\$10.00	Toll Tag Refund
2015-03-10	099494	ANTONIO CHAPPLE	\$10.00	Toll Tag Refund
2015-03-10	099495	ANTONIO CRUZ	\$10.00	Toll Tag Refund
2015-03-10	099523	ANTONIO D SMITH	\$25.00	Toll Tag Refund
2015-03-10	099496	ANTONIO DELAROSA	\$35.00	Toll Tag Refund
2015-03-10	099524	ANTONIO DOMINIC RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-10	099497	ANTONIO ESQUEDA	\$35.00	Toll Tag Refund
2015-03-10	099498	ANTONIO GALLEGOS	\$10.00	Toll Tag Refund
2015-03-10	099499	ANTONIO GARCIA	\$10.00	Toll Tag Refund
2015-03-10	099500	ANTONIO GOMEZ	\$10.00	Toll Tag Refund
2015-03-10	099525	ANTONIO GONZALEZ J	\$25.00	Toll Tag Refund
2015-03-10	099501	ANTONIO GRACIA	\$10.00	Toll Tag Refund
2015-03-10	099502	ANTONIO GUEL	\$10.00	Toll Tag Refund
2015-03-10	099503	ANTONIO HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-10	099504	ANTONIO IBARRA	\$10.00	Toll Tag Refund
2015-03-10	099526	ANTONIO L COOPER	\$10.00	Toll Tag Refund
2015-03-10	099505	ANTONIO LOZANO	\$10.00	Toll Tag Refund
2015-03-10	099527	ANTONIO MATTHEW	\$35.00	Toll Tag Refund

		GRANADOS		
2015-03-10	099506	ANTONIO MENDEZ	\$3.30	Toll Tag Refund
2015-03-10	099507	ANTONIO MOLINA	\$35.00	Toll Tag Refund
2015-03-10	099508	ANTONIO MORALES	\$35.00	Toll Tag Refund
2015-03-10	099509	ANTONIO MORENO	\$10.00	Toll Tag Refund
2015-03-10	099510	ANTONIO MORREALE	\$10.00	Toll Tag Refund
2015-03-10	099511	ANTONIO NEGRETE JR	\$10.00	Toll Tag Refund
2015-03-10	099512	ANTONIO ORTIZ	\$10.00	Toll Tag Refund
2015-03-10	099513	ANTONIO PEREZ	\$10.00	Toll Tag Refund
2015-03-10	099514	ANTONIO RODRIGUEZ	\$25.00	Toll Tag Refund
2015-03-10	099528	ANTONIO S GONZALES	\$10.00	Toll Tag Refund
2015-03-10	099529	ANTONIO S RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-10	099515	ANTONIO TAVERA	\$10.00	Toll Tag Refund
2015-03-10	099516	ANTONIO TIJERINA	\$35.00	Toll Tag Refund
2015-03-10	099517	ANTONIO TORRES	\$35.00	Toll Tag Refund
2015-03-10	099518	ANTONIO TOVAR	\$10.00	Toll Tag Refund
2015-03-10	099519	ANTONIO VILLEDA	\$10.00	Toll Tag Refund
2015-03-10	099520	ANTONIO ZAMARRIPA	\$10.00	Toll Tag Refund
2015-03-10	099521	ANTONIO ZUNIGA-RAMIREZ	\$10.00	Toll Tag Refund
2015-03-10	099530	ANTONIUS MILLER	\$10.00	Toll Tag Refund
2015-03-10	099531	ANTOR LESTER	\$10.00	Toll Tag Refund
2015-03-10	099532	ANTWUAN J JONES	\$10.00	Toll Tag Refund
2015-03-10	099533	ANUBHAV ROY	\$10.00	Toll Tag Refund
2015-03-10	099534	ANUJA PHILIP	\$10.00	Toll Tag Refund
2015-03-10	099535	ANYA	\$10.00	Toll Tag Refund

		ANDERS		
2015-03-10	099536	APACHE STONE QUARRY LLC	\$10.00	Toll Tag Refund
2015-03-10	099537	APARNA SANKARARAM AN	\$10.00	Toll Tag Refund
2015-03-10	099538	APOLLO BUILDING SYSTEMS INC	\$10.00	Toll Tag Refund
2015-03-10	099539	APOLONIO OLIVAREZ	\$10.00	Toll Tag Refund
2015-03-10	099540	APOLONIO R DAVILA III	\$10.00	Toll Tag Refund
2015-03-10	099541	APPA RAO PONNAM	\$10.00	Toll Tag Refund
2015-03-10	099547	APRIL BINGHMAM BABCOCK	\$10.00	Toll Tag Refund
2015-03-10	099542	APRIL CUMMINGS	\$10.00	Toll Tag Refund
2015-03-10	099543	APRIL DUNNAM	\$10.00	Toll Tag Refund
2015-03-10	099548	APRIL L ONEILL	\$10.00	Toll Tag Refund
2015-03-10	099544	APRIL LEMOINE	\$35.00	Toll Tag Refund
2015-03-10	099549	APRIL M MULLINS	\$10.00	Toll Tag Refund
2015-03-10	099550	APRIL M PEREZ	\$35.00	Toll Tag Refund
2015-03-10	099545	APRIL MOORE	\$35.00	Toll Tag Refund
2015-03-10	099551	APRIL N MORRISON	\$10.00	Toll Tag Refund
2015-03-10	099552	APRIL N SPANN	\$10.00	Toll Tag Refund
2015-03-10	099546	APRIL TERRY	\$10.00	Toll Tag Refund
2015-03-10	099553	APRYL MICHELE GANT	\$10.00	Toll Tag Refund
2015-03-10	099554	APUL LUMBANTOBI NG	\$10.00	Toll Tag Refund
2015-03-10	099555	APURV BARCHE	\$10.00	Toll Tag Refund
2015-03-10	099556	AQUILA M WESTFALL	\$10.00	Toll Tag Refund
2015-03-10	099557	ARA SIMONIAN	\$10.00	Toll Tag Refund

2015-03-10	099558	ARACELI AGUILAR	\$10.00	Toll Tag Refund
2015-03-10	099564	ARACELI ESMERADO TRUJILLO	\$10.00	Toll Tag Refund
2015-03-10	099559	ARACELI FLORIDO	\$64.00	Toll Tag Refund
2015-03-10	099560	ARACELI GONZALEZ	\$10.00	Toll Tag Refund
2015-03-10	099561	ARACELI OLEA	\$10.00	Toll Tag Refund
2015-03-10	099562	ARACELI PATINO	\$10.00	Toll Tag Refund
2015-03-10	099563	ARACELI ZAMARRIPA	\$10.00	Toll Tag Refund
2015-03-10	099565	ARACELY SUAREZ	\$254.00	Toll Tag Refund
2015-03-10	099566	ARANA OTTONIEL	\$10.00	Toll Tag Refund
2015-03-10	099567	ARAVIND KANUMURU	\$10.00	Toll Tag Refund
2015-03-10	099568	ARAVIND PRASAD KANUMURU	\$10.00	Toll Tag Refund
2015-03-10	099569	ARBUCKLE COMMUNICATIONS INC	\$10.00	Toll Tag Refund
2015-03-10	099570	ARCE NICOLE	\$10.00	Toll Tag Refund
2015-03-10	099571	ARCHANA CHANDRA	\$10.00	Toll Tag Refund
2015-03-10	099572	ARCHIE GLASPELL	\$35.00	Toll Tag Refund
2015-03-10	099573	ARCHIE YOUNGBLOOD	\$10.00	Toll Tag Refund
2015-03-10	099574	ARCON MANAGEMENT CO. LLC	\$10.00	Toll Tag Refund
2015-03-10	099575	ARDEN RODGERS	\$10.00	Toll Tag Refund
2015-03-10	099576	AREJELIA ALVARADO	\$25.00	Toll Tag Refund
2015-03-10	099577	ARELI PRIMITIVO EUGENIO	\$10.00	Toll Tag Refund
2015-03-10	099578	AREN W ROBINSON	\$10.00	Toll Tag Refund
2015-03-10	099579	ARENCIBIA JP	\$10.00	Toll Tag Refund
2015-03-10	099580	ARGELIA	\$10.00	Toll Tag Refund

		AGUIRRE		
2015-03-10	099581	ARGELIA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-10	099582	ARGELL FLETCHER	\$35.00	Toll Tag Refund
2015-03-10	099583	ARI FLEET LT	\$10.00	Toll Tag Refund
2015-03-10	099584	ARI FLEET LT	\$10.00	Toll Tag Refund
2015-03-10	099585	ARI FLEET LT	\$10.00	Toll Tag Refund
2015-03-10	099586	ARI FLEET LT	\$10.00	Toll Tag Refund
2015-03-10	099587	ARI FLEET LT	\$45.00	Toll Tag Refund
2015-03-10	099588	ARIEL BEALER	\$10.00	Toll Tag Refund
2015-03-10	099589	ARIEL HIDALGO	\$25.00	Toll Tag Refund
2015-03-10	099593	ARIEL I SHAPIRO	\$10.00	Toll Tag Refund
2015-03-10	099594	ARIEL K ROPER	\$35.00	Toll Tag Refund
2015-03-10	099590	ARIEL MAXIE	\$10.00	Toll Tag Refund
2015-03-10	099591	ARIEL RIVERA	\$10.00	Toll Tag Refund
2015-03-10	099592	ARIEL ROBINSON	\$35.00	Toll Tag Refund
2015-03-10	099595	ARINA SOURIYAVON G	\$10.00	Toll Tag Refund
2015-03-10	099596	ARISTIDES ALDANA	\$35.00	Toll Tag Refund
2015-03-10	099597	ARLEEN M MORLEY	\$10.00	Toll Tag Refund
2015-03-10	099600	ARLENE F TEAGUE	\$10.00	Toll Tag Refund
2015-03-10	099598	ARLENE MARTINEZ	\$10.00	Toll Tag Refund
2015-03-10	099599	ARLENE YOUNG	\$10.00	Toll Tag Refund
2015-03-10	099601	ARLEY DOBY	\$35.00	Toll Tag Refund
2015-03-10	099602	ARLIN WHITE JR	\$10.00	Toll Tag Refund
2015-03-10	099603	ARLIS DELOACH	\$35.00	Toll Tag Refund
2015-03-10	099604	ARMADINA FERNANDEZ	\$10.00	Toll Tag Refund
2015-03-10	099605	ARMANDO ALDUCIN	\$10.00	Toll Tag Refund
2015-03-10	099606	ARMANDO ANGUIANO	\$10.00	Toll Tag Refund
2015-03-10	099607	ARMANDO AYALA	\$10.00	Toll Tag Refund

2015-03-10	099608	ARMANDO CASTILLO	\$10.00	Toll Tag Refund
2015-03-10	099609	ARMANDO DIAZ	\$10.00	Toll Tag Refund
2015-03-10	099610	ARMANDO DIAZ	\$35.00	Toll Tag Refund
2015-03-10	099611	ARMANDO DURAN	\$10.00	Toll Tag Refund
2015-03-10	099612	ARMANDO FERMAN	\$10.00	Toll Tag Refund
2015-03-10	099613	ARMANDO GONZALEZ	\$10.00	Toll Tag Refund
2015-03-10	099614	ARMANDO GONZALEZ	\$10.00	Toll Tag Refund
2015-03-10	099615	ARMANDO GONZALEZ	\$30.00	Toll Tag Refund
2015-03-10	099628	ARMANDO GUTIERREZ PEDRAZA	\$10.00	Toll Tag Refund
2015-03-10	099616	ARMANDO HUERTA	\$10.00	Toll Tag Refund
2015-03-10	099629	ARMANDO L CANTU	\$10.00	Toll Tag Refund
2015-03-10	099617	ARMANDO LUCIO	\$35.00	Toll Tag Refund
2015-03-10	099630	ARMANDO MANUEL RENOVA	\$10.00	Toll Tag Refund
2015-03-10	099618	ARMANDO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-10	099619	ARMANDO MENDOZA-LANDEROS	\$10.00	Toll Tag Refund
2015-03-10	099620	ARMANDO MUNIZ	\$10.00	Toll Tag Refund
2015-03-10	099621	ARMANDO ORDAZ	\$10.00	Toll Tag Refund
2015-03-10	099631	ARMANDO RAMOS GONZALEZ	\$10.00	Toll Tag Refund
2015-03-10	099622	ARMANDO RIOS	\$35.00	Toll Tag Refund
2015-03-10	098641	ARMANDO RODRIGUEZ	\$29.49	Toll Tag Refund
2015-03-10	099623	ARMANDO SALGADO	\$35.00	Toll Tag Refund
2015-03-10	099624	ARMANDO SANCHEZ	\$10.00	Toll Tag Refund
2015-03-10	099625	ARMANDO	\$10.00	Toll Tag Refund

		SANCHEZ		
2015-03-10	099626	ARMANDO SANCHEZ JR	\$10.00	Toll Tag Refund
2015-03-10	099632	ARMANDO SANTIBANEZ ALEJANDRE	\$35.00	Toll Tag Refund
2015-03-10	099627	ARMANDO VERA JR	\$10.00	Toll Tag Refund
2015-03-10	099633	ARMSTRONG BA OF MUSKOGEE	\$10.00	Toll Tag Refund
2015-03-10	099634	ARMSTRONG TRANSFER & STORAGE COMPANY	\$10.00	Toll Tag Refund
2015-03-10	099635	ARNALDO R ARANCIBIA	\$10.00	Toll Tag Refund
2015-03-10	099636	ARNDT JR GERALD ROGER	\$10.00	Toll Tag Refund
2015-03-10	099637	ARNETTA DOWD	\$10.00	Toll Tag Refund
2015-03-10	099638	ARNO H ZWILLENBERG	\$10.00	Toll Tag Refund
2015-03-10	099639	ARNOLD FUST	\$10.00	Toll Tag Refund
2015-03-10	099640	ARNOLD GARCIA	\$10.00	Toll Tag Refund
2015-03-10	099641	ARNOLD GIBBS	\$10.00	Toll Tag Refund
2015-03-10	099642	ARNOLD LEMQUE	\$10.00	Toll Tag Refund
2015-03-10	099643	ARNOLD SALAS JR	\$10.00	Toll Tag Refund
2015-03-10	099644	ARNOLD TREVINO	\$10.00	Toll Tag Refund
2015-03-10	099645	ARNOLD YOUNG	\$10.00	Toll Tag Refund
2015-03-10	099646	ARNOLDO GARZA JR	\$35.00	Toll Tag Refund
2015-03-10	099647	ARNOLDO SALTO	\$25.00	Toll Tag Refund
2015-03-10	099648	ARNULFO CRUZ JR	\$45.00	Toll Tag Refund
2015-03-10	099649	ARNULFO ELIAS	\$10.00	Toll Tag Refund
2015-03-10	099650	ARNULFO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-10	099651	ARNULFO	\$10.00	Toll Tag Refund

		RANGEL		
2015-03-10	099652	ARON ADALIAN	\$10.00	Toll Tag Refund
2015-03-10	099653	ARON VAZQUEZ	\$10.00	Toll Tag Refund
2015-03-10	099654	AROUND THE CLOCK #B08016	\$35.00	Toll Tag Refund
2015-03-10	099655	ARRINGTON JEFFREY LEWIS	\$10.00	Toll Tag Refund
2015-03-10	099656	ARRON NELSON	\$10.00	Toll Tag Refund
2015-03-10	099657	ARRYNN WILKINSON	\$10.00	Toll Tag Refund
2015-03-10	099658	ART HENCKE JR	\$10.00	Toll Tag Refund
2015-03-10	099659	ART SCHUETZE	\$10.00	Toll Tag Refund
2015-03-10	099660	ARTAVIA BURNS	\$10.00	Toll Tag Refund
2015-03-10	099661	ARTEMIO VASQUEZ	\$10.00	Toll Tag Refund
2015-03-10	099662	ARTEMIO VASQUEZ SALAZAR	\$10.00	Toll Tag Refund
2015-03-10	099673	ARTHUR B MCCLAIN JR	\$35.00	Toll Tag Refund
2015-03-10	099663	ARTHUR BLACK	\$10.00	Toll Tag Refund
2015-03-10	099664	ARTHUR CALK	\$10.00	Toll Tag Refund
2015-03-10	099674	ARTHUR E ANTHONY	\$10.00	Toll Tag Refund
2015-03-10	099665	ARTHUR EDIGIN	\$10.00	Toll Tag Refund
2015-03-10	099666	ARTHUR HENDRIX	\$10.00	Toll Tag Refund
2015-03-10	099667	ARTHUR JACOBS JR	\$10.00	Toll Tag Refund
2015-03-10	099668	ARTHUR JONES	\$10.00	Toll Tag Refund
2015-03-10	099669	ARTHUR NINO	\$10.00	Toll Tag Refund
2015-03-10	099670	ARTHUR STURGES	\$10.00	Toll Tag Refund
2015-03-10	099675	ARTHUR V GALOPE JR	\$35.00	Toll Tag Refund
2015-03-10	099671	ARTHUR WOLF	\$10.00	Toll Tag Refund

2015-03-10	099672	ARTHUR YOUNG	\$35.00	Toll Tag Refund
2015-03-10	099676	ARTIE W HAMMON	\$10.00	Toll Tag Refund
2015-03-10	099677	ARTURO ACOSTA	\$10.00	Toll Tag Refund
2015-03-10	099678	ARTURO ALCALA	\$35.00	Toll Tag Refund
2015-03-10	099679	ARTURO ALMANZA	\$10.00	Toll Tag Refund
2015-03-10	099680	ARTURO BARRAGAN	\$35.00	Toll Tag Refund
2015-03-10	099681	ARTURO BRISENO	\$10.00	Toll Tag Refund
2015-03-10	099682	ARTURO CASTILLO	\$10.00	Toll Tag Refund
2015-03-10	099683	ARTURO CHAVIRA	\$10.00	Toll Tag Refund
2015-03-10	099684	ARTURO DELEON	\$35.00	Toll Tag Refund
2015-03-10	099685	ARTURO DOMINGUEZ	\$10.00	Toll Tag Refund
2015-03-10	099686	ARTURO FLORES	\$10.00	Toll Tag Refund
2015-03-10	099687	ARTURO FLORES	\$10.00	Toll Tag Refund
2015-03-10	099688	ARTURO FLORES	\$10.00	Toll Tag Refund
2015-03-10	099689	ARTURO MADRID	\$10.00	Toll Tag Refund
2015-03-10	099690	ARTURO MATA	\$10.00	Toll Tag Refund
2015-03-10	099702	ARTURO MATA TREJO	\$10.00	Toll Tag Refund
2015-03-10	099691	ARTURO MOORE	\$25.00	Toll Tag Refund
2015-03-10	099692	ARTURO MORENO	\$10.00	Toll Tag Refund
2015-03-10	099693	ARTURO MORENO	\$10.00	Toll Tag Refund
2015-03-10	099694	ARTURO NEVAREZ	\$25.00	Toll Tag Refund
2015-03-10	099695	ARTURO PADILLA	\$10.00	Toll Tag Refund
2015-03-10	099696	ARTURO PATLAN	\$10.00	Toll Tag Refund
2015-03-10	099697	ARTURO PELAYO	\$10.00	Toll Tag Refund

2015-03-10	099703	ARTURO R PATINO	\$10.00	Toll Tag Refund
2015-03-10	099698	ARTURO RODRIGUEZ	\$11.86	Toll Tag Refund
2015-03-10	099699	ARTURO RUIZ	\$10.00	Toll Tag Refund
2015-03-10	099700	ARTURO RUIZ	\$10.00	Toll Tag Refund
2015-03-10	099704	ARTURO SEGOVIA GARCIA	\$35.00	Toll Tag Refund
2015-03-10	099701	ARTURO VALLE	\$10.00	Toll Tag Refund
2015-03-10	099705	ARUN JUVADI	\$10.00	Toll Tag Refund
2015-03-10	099706	ARUN P CHAPAGAIN	\$10.00	Toll Tag Refund
2015-03-10	099707	ARVEST BANK	\$10.00	Toll Tag Refund
2015-03-10	099708	ARVIE STEVENS	\$10.00	Toll Tag Refund
2015-03-10	099709	ARVIS BUCHANAN	\$10.00	Toll Tag Refund
2015-03-10	099710	ARYA ARBABI	\$10.00	Toll Tag Refund
2015-03-10	099711	ASA FARRELL	\$35.00	Toll Tag Refund
2015-03-10	099712	ASCENCION BALDOVINOS	\$10.00	Toll Tag Refund
2015-03-10	099714	ASCENCION LOPEZ MUNOZ	\$10.00	Toll Tag Refund
2015-03-10	099713	ASCENCION TELLEZ	\$10.00	Toll Tag Refund
2015-03-10	099715	ASENCIO PEREZ	\$10.00	Toll Tag Refund
2015-03-10	099716	ASH JAISWAL	\$10.00	Toll Tag Refund
2015-03-10	099717	ASHA GURUNG	\$10.00	Toll Tag Refund
2015-03-10	099718	ASHA HANIFAH HAZLEY	\$35.00	Toll Tag Refund
2015-03-10	099719	ASHIKA SHRESTHA	\$10.00	Toll Tag Refund
2015-03-10	099720	ASHISH KHANDELWAL	\$35.00	Toll Tag Refund
2015-03-10	099721	ASHISH KHULLAR	\$10.00	Toll Tag Refund
2015-03-10	099722	ASHLEE ADAMS	\$10.00	Toll Tag Refund
2015-03-10	099723	ASHLEE D CHAMBLESS	\$10.00	Toll Tag Refund
2015-03-10	099724	ASHLEE L WILLIAMS	\$10.00	Toll Tag Refund

2015-03-10	099725	ASHLEIGH FISHER	\$35.00	Toll Tag Refund
2015-03-10	099727	ASHLEIGH J MCCLENDON	\$10.00	Toll Tag Refund
2015-03-10	099726	ASHLEIGH SORRELL	\$10.00	Toll Tag Refund
2015-03-10	099728	ASHLEY BARKSDALE	\$10.00	Toll Tag Refund
2015-03-10	099729	ASHLEY BEALL	\$10.00	Toll Tag Refund
2015-03-10	099730	ASHLEY BROWN	\$10.00	Toll Tag Refund
2015-03-10	099731	ASHLEY BURNS	\$35.00	Toll Tag Refund
2015-03-10	099761	ASHLEY C ODOM	\$35.00	Toll Tag Refund
2015-03-10	099732	ASHLEY CAMPBELL	\$10.00	Toll Tag Refund
2015-03-10	099733	ASHLEY CONTRERAS	\$10.00	Toll Tag Refund
2015-03-10	099734	ASHLEY CRAWFORD	\$10.00	Toll Tag Refund
2015-03-10	099762	ASHLEY D BRIDGES	\$10.00	Toll Tag Refund
2015-03-10	099763	ASHLEY DEANE MYERS	\$10.00	Toll Tag Refund
2015-03-10	099764	ASHLEY DEANNA DIMAS	\$35.00	Toll Tag Refund
2015-03-10	099735	ASHLEY DOOTSON	\$35.00	Toll Tag Refund
2015-03-10	099736	ASHLEY DOWNING	\$10.00	Toll Tag Refund
2015-03-10	099765	ASHLEY E CLAYPOOL	\$10.00	Toll Tag Refund
2015-03-10	099737	ASHLEY EMRICK	\$10.00	Toll Tag Refund
2015-03-10	099738	ASHLEY ERDMAN	\$35.00	Toll Tag Refund
2015-03-10	099739	ASHLEY FULLER	\$10.00	Toll Tag Refund
2015-03-10	099766	ASHLEY G ROCKETT	\$10.00	Toll Tag Refund
2015-03-10	099740	ASHLEY JOHNSTON	\$10.00	Toll Tag Refund
2015-03-10	099741	ASHLEY JONES	\$10.00	Toll Tag Refund
2015-03-10	099742	ASHLEY	\$10.00	Toll Tag Refund

		KAMANN		
2015-03-10	099743	ASHLEY LAIL	\$10.00	Toll Tag Refund
2015-03-10	099744	ASHLEY LANDERS	\$10.00	Toll Tag Refund
2015-03-10	099745	ASHLEY LANGLEY	\$10.00	Toll Tag Refund
2015-03-10	099767	ASHLEY M FOUCH	\$10.00	Toll Tag Refund
2015-03-10	099768	ASHLEY M RIKARD	\$10.00	Toll Tag Refund
2015-03-10	099746	ASHLEY MARCINKOWSKI	\$10.00	Toll Tag Refund
2015-03-10	099747	ASHLEY MASSENGILL	\$10.00	Toll Tag Refund
2015-03-10	099748	ASHLEY MENGE	\$35.00	Toll Tag Refund
2015-03-10	099749	ASHLEY MONVILLE	\$10.00	Toll Tag Refund
2015-03-10	099769	ASHLEY N STRICKLIN	\$10.00	Toll Tag Refund
2015-03-10	099750	ASHLEY PEELER	\$35.00	Toll Tag Refund
2015-03-10	099770	ASHLEY S FULLER	\$25.00	Toll Tag Refund
2015-03-10	099751	ASHLEY SHIPLEY	\$10.00	Toll Tag Refund
2015-03-10	099752	ASHLEY SMITH	\$10.00	Toll Tag Refund
2015-03-10	099753	ASHLEY SPRULOCK	\$35.00	Toll Tag Refund
2015-03-10	099754	ASHLEY STANTON	\$35.00	Toll Tag Refund
2015-03-10	099755	ASHLEY VAUGHN	\$10.00	Toll Tag Refund
2015-03-10	099756	ASHLEY WATTS	\$25.00	Toll Tag Refund
2015-03-10	099757	ASHLEY WEATHERSPON	\$35.00	Toll Tag Refund
2015-03-10	099758	ASHLEY WILDERSON	\$10.00	Toll Tag Refund
2015-03-10	099759	ASHLEY WILSON	\$45.00	Toll Tag Refund
2015-03-10	099760	ASHLEY YOUNG	\$10.00	Toll Tag Refund
2015-03-10	099771	ASHLI B JACKSON	\$10.00	Toll Tag Refund

2015-03-10	099772	ASHMAN DESEAN THOMAS	\$0.76	Toll Tag Refund
2015-03-10	099773	ASHOKKUMA R RANCHHOD	\$10.00	Toll Tag Refund
2015-03-10	099774	ASHTON L HARKRIDER	\$10.00	Toll Tag Refund
2015-03-10	099775	ASHVARYA PAHWA	\$10.00	Toll Tag Refund
2015-03-10	099776	ASIA N DOTSON	\$35.00	Toll Tag Refund
2015-03-10	099777	ASIEL ALESY PAYAN	\$10.00	Toll Tag Refund
2015-03-10	099778	ASIHA S SLOAN	\$35.00	Toll Tag Refund
2015-03-10	099779	ASMOROM WELDESLASE	\$55.00	Toll Tag Refund
2015-03-10	099780	ASSEMIEN JEAN EHOUMAN	\$35.00	Toll Tag Refund
2015-03-10	099781	ASSET SERVICING GROUP LLC OR	\$10.00	Toll Tag Refund
2015-03-10	099782	ASTELLAS PHARMA US INC	\$10.00	Toll Tag Refund
2015-03-10	099783	ASTER ABEBE AWURARIS	\$10.00	Toll Tag Refund
2015-03-10	099784	ASTOU SANOGO	\$10.00	Toll Tag Refund
2015-03-10	099785	ASTRI WAYADANDE	\$10.00	Toll Tag Refund
2015-03-10	099786	ASUSENA PEREZ	\$10.00	Toll Tag Refund
2015-03-10	099787	ATAOLLAH PAJOOHI	\$10.00	Toll Tag Refund
2015-03-10	099788	ATASCOSA CHRYSLER DODGE JEEP R AM	\$10.00	Toll Tag Refund
2015-03-10	099789	ATCHISON BOB A	\$10.00	Toll Tag Refund
2015-03-10	099790	ATDHE KABA	\$10.00	Toll Tag Refund
2015-03-10	099791	ATHEER LATIF	\$10.00	Toll Tag Refund
2015-03-10	099792	ATILANA B NUNEZ	\$35.00	Toll Tag Refund
2015-03-10	099793	ATILANO TORRES	\$10.00	Toll Tag Refund

2015-03-10	099794	ATSU ATAKPA	\$25.00	Toll Tag Refund
2015-03-10	099795	ATSUNE SAKAKI	\$35.00	Toll Tag Refund
2015-03-10	099796	ATTALLA JOUDEH	\$35.00	Toll Tag Refund
2015-03-10	099797	AUBREY AKRIDGE	\$10.00	Toll Tag Refund
2015-03-10	099798	AUBREY BOLES	\$10.00	Toll Tag Refund
2015-03-10	099800	AUBREY FARRINGTON AND	\$35.00	Toll Tag Refund
2015-03-10	099801	AUBREY ORLANDUS PAGE II	\$10.00	Toll Tag Refund
2015-03-10	099799	AUBREY QUARLES	\$10.00	Toll Tag Refund
2015-03-10	099802	AUDIE CASEY	\$10.00	Toll Tag Refund
2015-03-10	099803	AUDISEE AV LLC	\$35.00	Toll Tag Refund
2015-03-10	099804	AUDRA BROCK	\$10.00	Toll Tag Refund
2015-03-10	099805	AUDRA JENKINS OR	\$10.00	Toll Tag Refund
2015-03-10	099806	AUDRA LADEHOFF	\$10.00	Toll Tag Refund
2015-03-10	099807	AUDRA MORRIS	\$10.00	Toll Tag Refund
2015-03-10	099808	AUDREA LEMONS	\$10.00	Toll Tag Refund
2015-03-10	099809	AUDREY B MIKLIUS	\$10.00	Toll Tag Refund
2015-03-10	099810	AUDREY L MOORE	\$35.00	Toll Tag Refund
2015-03-10	099811	AUDREY LEIGH MCDANIEL	\$10.00	Toll Tag Refund
2015-03-10	099812	AUDRIE BROOKS	\$10.00	Toll Tag Refund
2015-03-10	099813	AUDRY E HALDAMAN	\$10.00	Toll Tag Refund
2015-03-10	099814	AUGUSTINE CORREA	\$10.00	Toll Tag Refund
2015-03-10	099815	AUGUSTINE ODIASE	\$10.00	Toll Tag Refund
2015-03-10	099816	AUGUSTUS BUSTER ROBERTSON	\$10.00	Toll Tag Refund
2015-03-10	099817	AUNDREA D	\$35.00	Toll Tag Refund

		HULL		
2015-03-10	099819	AURA MARINA LOPEZ	\$35.00	Toll Tag Refund
2015-03-10	099818	AURA VASQUEZ	\$10.00	Toll Tag Refund
2015-03-10	099820	AUREL GRECU	\$10.00	Toll Tag Refund
2015-03-10	099821	AURELIANO ELORZA	\$10.00	Toll Tag Refund
2015-03-10	099822	AURELIANO GONZALEZ	\$10.00	Toll Tag Refund
2015-03-10	099823	AURELIANO LOPEZ	\$10.00	Toll Tag Refund
2015-03-10	099826	AURELIO ALEJANDRO AMARO	\$10.00	Toll Tag Refund
2015-03-10	099824	AURELIO GONZALES	\$10.00	Toll Tag Refund
2015-03-10	099825	AURELIO GONZALEZ	\$10.00	Toll Tag Refund
2015-03-10	099827	AURELIO MUNOZ B	\$10.00	Toll Tag Refund
2015-03-10	099828	AURORA ALVAREZ	\$10.00	Toll Tag Refund
2015-03-10	099829	AURORA AYALA	\$10.00	Toll Tag Refund
2015-03-10	099830	AURORA CASTILLO	\$10.00	Toll Tag Refund
2015-03-10	099831	AURORA CONTRERAS	\$10.00	Toll Tag Refund
2015-03-10	099832	AURORA YANEZ MORADEL	\$10.00	Toll Tag Refund
2015-03-10	099833	AUSTIN ABNEY	\$10.00	Toll Tag Refund
2015-03-10	099834	AUSTIN BASTIAN	\$10.00	Toll Tag Refund
2015-03-10	099835	AUSTIN BONDS	\$10.00	Toll Tag Refund
2015-03-10	099836	AUSTIN CHADWICK	\$10.00	Toll Tag Refund
2015-03-10	099837	AUSTIN CORDER	\$35.00	Toll Tag Refund
2015-03-10	099838	AUSTIN DUPREE	\$10.00	Toll Tag Refund
2015-03-10	099839	AUSTIN MCCLOUD	\$10.00	Toll Tag Refund
2015-03-10	099840	AUSTIN PODOWSKI	\$10.00	Toll Tag Refund

2015-03-10	099841	AUSTIN R BURKETT	\$10.00	Toll Tag Refund
2015-03-10	099842	AUSTIN T ELROD	\$10.00	Toll Tag Refund
2015-03-10	099843	AUTO RENTALS OF WOODWARD	\$35.00	Toll Tag Refund
2015-03-10	099844	AUTOBAHN MOTORCARS	\$21.04	Toll Tag Refund
2015-03-10	099845	AUTOBAHN MOTORCARS	\$33.94	Toll Tag Refund
2015-03-10	099846	AUTOMATED BUILDING SYSTEMS	\$10.00	Toll Tag Refund
2015-03-10	099847	AUTOMATED BUILDING SYSTEMS- TULSA INC	\$10.00	Toll Tag Refund
2015-03-10	099849	AUTONATION NISSAN IRVING	\$10.00	Toll Tag Refund
2015-03-10	099848	AUTONATION NISSAN IRVING	\$35.00	Toll Tag Refund
2015-03-10	099850	AUTREY MCVICKER	\$10.00	Toll Tag Refund
2015-03-10	099851	AUTUMN HAROLD	\$10.00	Toll Tag Refund
2015-03-10	099852	AUTUMN PARDUE	\$10.00	Toll Tag Refund
2015-03-10	099854	AVA JEANETTE WINSTON	\$10.00	Toll Tag Refund
2015-03-10	099853	AVA LEE	\$10.00	Toll Tag Refund
2015-03-10	099855	AVERY FREEMAN	\$10.00	Toll Tag Refund
2015-03-10	099856	AVERY LOUIS ROMAN	\$10.00	Toll Tag Refund
2015-03-10	099857	AVI SAYAG	\$35.00	Toll Tag Refund
2015-03-10	099858	AVI SHARVIT	\$10.00	Toll Tag Refund
2015-03-10	099859	AVINOAM BLOCH	\$10.00	Toll Tag Refund
2015-03-10	099860	AVIS LAWSON	\$10.00	Toll Tag Refund
2015-03-10	099861	AVIZAC COVARRUBI CHAVARRIA	\$10.00	Toll Tag Refund
2015-03-10	099862	AVRAHAM BUTBUL	\$10.00	Toll Tag Refund
2015-03-10	099863	AVRYAVA	\$10.00	Toll Tag Refund

		EQUIPMENT LLC		
2015-03-10	099864	AVSENCIO NUNEZ	\$20.00	Toll Tag Refund
2015-03-10	099865	AWWAD NIMRI	\$10.00	Toll Tag Refund
2015-03-10	099866	AYANNA AILEY	\$10.00	Toll Tag Refund
2015-03-10	099867	AYAX ARRIVILLAGA	\$10.00	Toll Tag Refund
2015-03-10	099868	AYELECH Y RETA	\$25.00	Toll Tag Refund
2015-03-10	099870	AYESHA D BREEDLOVE	\$10.00	Toll Tag Refund
2015-03-10	099869	AYESHA LAMPKINS	\$35.00	Toll Tag Refund
2015-03-10	099871	AYNALM D NEGASH	\$10.00	Toll Tag Refund
2015-03-10	099872	AYODELE SHOBANDE	\$35.00	Toll Tag Refund
2015-03-10	099873	AZAD TAMAR	\$10.00	Toll Tag Refund
2015-03-10	099874	AZAEEL SANTOS	\$10.00	Toll Tag Refund
2015-03-10	099875	AZALEE S BARLOW	\$10.00	Toll Tag Refund
2015-03-10	099876	AZANA AZAZI	\$25.00	Toll Tag Refund
2015-03-10	099877	AZAR TAGHAVI	\$10.00	Toll Tag Refund
2015-03-10	099878	AZELIE ZIEGLER SHELBY	\$10.00	Toll Tag Refund
2015-03-10	099879	AZIA F MAHOOD	\$10.00	Toll Tag Refund
2015-03-10	099880	AZIMUDDIN MOHAMMED	\$10.00	Toll Tag Refund
2015-03-10	099881	AZRO SMITH JR	\$10.00	Toll Tag Refund
2015-03-10	099882	AZTEC FINANCIAL (LESSOR)	\$10.00	Toll Tag Refund
2015-03-10	099883	AZUCENA GARCIA	\$20.00	Toll Tag Refund
2015-03-10	099884	B GENE CARTER	\$10.00	Toll Tag Refund
2015-03-10	099885	B JEANETTE CRANDALL	\$10.00	Toll Tag Refund
2015-03-10	099886	B R BARE	\$10.00	Toll Tag Refund
2015-03-10	099887	B R LOLLIS	\$10.00	Toll Tag Refund
2015-03-10	099888	B STARR	\$10.00	Toll Tag Refund

		WOLFE		
2015-03-10	099889	BABAJIDE OGUNSEINDE	\$10.00	Toll Tag Refund
2015-03-10	099890	BABAK ZIRAKCHI	\$10.00	Toll Tag Refund
2015-03-10	099891	BABETTE HAPENNEY	\$10.00	Toll Tag Refund
2015-03-10	099892	BACHMAN SERVICES	\$10.00	Toll Tag Refund
2015-03-10	099893	BADRUL HASSAN	\$10.00	Toll Tag Refund
2015-03-10	099894	BAGBY ELEVATOR	\$10.00	Toll Tag Refund
2015-03-10	099895	BAGWELL JOSH	\$10.00	Toll Tag Refund
2015-03-10	099896	BAHA ABUESHEH	\$10.00	Toll Tag Refund
2015-03-10	099897	BAIN DELAFIELD SLACK JR	\$10.00	Toll Tag Refund
2015-03-10	099898	BAKR J ALSHARARI	\$10.00	Toll Tag Refund
2015-03-10	099899	BALAJI NARAYANAN	\$10.00	Toll Tag Refund
2015-03-10	099900	BALMORE GUTIERREZ	\$35.00	Toll Tag Refund
2015-03-10	099901	BAMBI MCGINN	\$10.00	Toll Tag Refund
2015-03-10	099902	BANDERA UNILITY	\$35.00	Toll Tag Refund
2015-03-10	098622	BANE MACHINERY INC	\$6,013.72	Motor Grader Rental
2015-03-10	099903	BANG DUY DANG	\$10.00	Toll Tag Refund
2015-03-10	099904	BANK ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-10	099905	BANNER TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-03-10	099906	BAO-LONG HUYNH	\$10.00	Toll Tag Refund
2015-03-10	099907	BAPTIST GENERAL CONVENTION OF OK	\$10.00	Toll Tag Refund
2015-03-10	098617	BAR TOO READY MIX, LLC	\$490.00	3600psi concrete

2015-03-10	099945	BARBARA A BASSHAM	\$10.00	Toll Tag Refund
2015-03-10	099946	BARBARA A HALE	\$10.00	Toll Tag Refund
2015-03-10	099947	BARBARA A JOHNSON	\$10.00	Toll Tag Refund
2015-03-10	099948	BARBARA A MARSH	\$10.00	Toll Tag Refund
2015-03-10	099949	BARBARA A SHINDOLL	\$10.00	Toll Tag Refund
2015-03-10	099950	BARBARA ALBERT ESCALANTE	\$10.00	Toll Tag Refund
2015-03-10	099951	BARBARA ANN FYFFE	\$35.00	Toll Tag Refund
2015-03-10	099952	BARBARA B SPANN	\$10.00	Toll Tag Refund
2015-03-10	099908	BARBARA BATES	\$25.00	Toll Tag Refund
2015-03-10	099909	BARBARA BEIL	\$10.00	Toll Tag Refund
2015-03-10	099910	BARBARA BLACKBURN	\$10.00	Toll Tag Refund
2015-03-10	099911	BARBARA BROOKS	\$10.00	Toll Tag Refund
2015-03-10	099912	BARBARA BRYANT	\$10.00	Toll Tag Refund
2015-03-10	099913	BARBARA BURES	\$10.00	Toll Tag Refund
2015-03-10	099914	BARBARA CAPULLI	\$10.00	Toll Tag Refund
2015-03-10	099953	BARBARA CARROLL FRENCH	\$35.00	Toll Tag Refund
2015-03-10	099915	BARBARA CHANEY	\$35.00	Toll Tag Refund
2015-03-10	099916	BARBARA CODDINGTON	\$10.00	Toll Tag Refund
2015-03-10	099954	BARBARA COLEMAN MCCLENDON	\$35.00	Toll Tag Refund
2015-03-10	099917	BARBARA DAVIS	\$10.00	Toll Tag Refund
2015-03-10	099918	BARBARA DAY	\$10.00	Toll Tag Refund
2015-03-10	099955	BARBARA DIANE WILSON	\$10.00	Toll Tag Refund
2015-03-10	099919	BARBARA	\$25.00	Toll Tag Refund

		EICKEL		
2015-03-10	099920	BARBARA FLEMING	\$10.00	Toll Tag Refund
2015-03-10	099921	BARBARA FOSTER	\$10.00	Toll Tag Refund
2015-03-10	099922	BARBARA GREENING	\$35.00	Toll Tag Refund
2015-03-10	099923	BARBARA GRUBER	\$10.00	Toll Tag Refund
2015-03-10	099956	BARBARA HELEN MOORE	\$10.00	Toll Tag Refund
2015-03-10	099924	BARBARA HENRY	\$10.00	Toll Tag Refund
2015-03-10	099957	BARBARA J ENGLAND	\$20.00	Toll Tag Refund
2015-03-10	099925	BARBARA JACKSON	\$10.00	Toll Tag Refund
2015-03-10	099926	BARBARA JARVIS	\$10.00	Toll Tag Refund
2015-03-10	099927	BARBARA JOHNSON	\$10.00	Toll Tag Refund
2015-03-10	099958	BARBARA L GOLDEN	\$10.00	Toll Tag Refund
2015-03-10	099959	BARBARA L JOBE	\$10.00	Toll Tag Refund
2015-03-10	099928	BARBARA LIPSHY	\$10.00	Toll Tag Refund
2015-03-10	099929	BARBARA LYLE	\$10.00	Toll Tag Refund
2015-03-10	099930	BARBARA MALAVE	\$10.00	Toll Tag Refund
2015-03-10	099960	BARBARA MC CLAIN	\$10.00	Toll Tag Refund
2015-03-10	099961	BARBARA N RICE	\$10.00	Toll Tag Refund
2015-03-10	099931	BARBARA NICHOLS	\$10.00	Toll Tag Refund
2015-03-10	099962	BARBARA P BRDECKA	\$10.00	Toll Tag Refund
2015-03-10	099963	BARBARA P DOBNER	\$10.00	Toll Tag Refund
2015-03-10	099964	BARBARA P WEST	\$10.00	Toll Tag Refund
2015-03-10	099932	BARBARA PARKER-TUTT	\$10.00	Toll Tag Refund
2015-03-10	099933	BARBARA PARKINSON	\$35.00	Toll Tag Refund

2015-03-10	099965	BARBARA R DANIELS	\$10.00	Toll Tag Refund
2015-03-10	099934	BARBARA RAMIREZ	\$25.00	Toll Tag Refund
2015-03-10	099935	BARBARA ROCH	\$10.00	Toll Tag Refund
2015-03-10	099936	BARBARA SEMIEN	\$10.00	Toll Tag Refund
2015-03-10	099937	BARBARA SIDES	\$10.00	Toll Tag Refund
2015-03-10	099938	BARBARA SILL	\$10.00	Toll Tag Refund
2015-03-10	099939	BARBARA SMITH	\$9.50	Toll Tag Refund
2015-03-10	099940	BARBARA TAFT	\$10.00	Toll Tag Refund
2015-03-10	099941	BARBARA THOMPSON	\$10.00	Toll Tag Refund
2015-03-10	099966	BARBARA W HYDE	\$10.00	Toll Tag Refund
2015-03-10	099942	BARBARA WILLIS	\$10.00	Toll Tag Refund
2015-03-10	099943	BARBARA WILSON	\$10.00	Toll Tag Refund
2015-03-10	099944	BARBARA WORTH	\$10.00	Toll Tag Refund
2015-03-10	099967	BARBIE CHAPPELL	\$10.00	Toll Tag Refund
2015-03-10	099968	BARCLAY WADDELL	\$10.00	Toll Tag Refund
2015-03-10	099969	BARGAIN AUTOS	\$10.00	Toll Tag Refund
2015-03-10	099970	BARHAM STEVENSON INC	\$10.00	Toll Tag Refund
2015-03-10	099971	BARNES JOE	\$10.00	Toll Tag Refund
2015-03-10	099972	BARNEY BARNOSKI	\$10.00	Toll Tag Refund
2015-03-10	099973	BARNEY BILLIE	\$10.00	Toll Tag Refund
2015-03-10	099974	BARNEY BROWN	\$35.00	Toll Tag Refund
2015-03-10	099975	BARNEY C AXTON	\$35.00	Toll Tag Refund
2015-03-10	099976	BARON RESOURCES LLC &/OR	\$35.00	Toll Tag Refund
2015-03-10	099977	BARRETT COOK SMITH	\$10.00	Toll Tag Refund

2015-03-10	099978	BARRHET ASHER SMITH	\$10.00	Toll Tag Refund
2015-03-10	099979	BARRINGTON HENRY	\$10.00	Toll Tag Refund
2015-03-10	099980	BARRON JOHNSON	\$10.00	Toll Tag Refund
2015-03-10	099991	BARRY A MARTIN	\$10.00	Toll Tag Refund
2015-03-10	099992	BARRY A SHAW JR	\$10.00	Toll Tag Refund
2015-03-10	099993	BARRY A STEENBERGE N	\$45.00	Toll Tag Refund
2015-03-10	099994	BARRY A SYKES	\$10.00	Toll Tag Refund
2015-03-10	099981	BARRY BENGE	\$10.00	Toll Tag Refund
2015-03-10	099982	BARRY BLYTHE	\$10.00	Toll Tag Refund
2015-03-10	099983	BARRY BUNN	\$10.00	Toll Tag Refund
2015-03-10	099984	BARRY CREAMER	\$35.00	Toll Tag Refund
2015-03-10	099995	BARRY DALE COLLINS	\$10.00	Toll Tag Refund
2015-03-10	099985	BARRY DOBBS	\$10.00	Toll Tag Refund
2015-03-10	099996	BARRY G CALICOTT	\$10.00	Toll Tag Refund
2015-03-10	099997	BARRY GLENN POUND	\$10.00	Toll Tag Refund
2015-03-10	099986	BARRY JORDAN	\$35.00	Toll Tag Refund
2015-03-10	099998	BARRY L BOWKER	\$10.00	Toll Tag Refund
2015-03-10	099999	BARRY L BURKS	\$10.00	Toll Tag Refund
2015-03-10	100000	BARRY L OLSON	\$10.00	Toll Tag Refund
2015-03-10	099987	BARRY MC DOWELL	\$10.00	Toll Tag Refund
2015-03-10	100001	BARRY ONEAL MALLORY	\$10.00	Toll Tag Refund
2015-03-10	100002	BARRY RUSSELL CARTER	\$10.00	Toll Tag Refund
2015-03-10	100003	BARRY T AKERLEY	\$10.00	Toll Tag Refund

2015-03-10	099988	BARRY TUBBS	\$10.00	Toll Tag Refund
2015-03-10	100005	BARRY VON FORTNER	\$10.00	Toll Tag Refund
2015-03-10	100004	BARRY VON FORTNER	\$35.00	Toll Tag Refund
2015-03-10	100006	BARRY W RECTOR	\$25.00	Toll Tag Refund
2015-03-10	099989	BARRY WARANCH	\$10.00	Toll Tag Refund
2015-03-10	099990	BARRY WARD	\$10.00	Toll Tag Refund
2015-03-10	100007	BART DELACKNER	\$10.00	Toll Tag Refund
2015-03-10	100008	BART DELACKNER	\$10.00	Toll Tag Refund
2015-03-10	100009	BART RUDY	\$10.00	Toll Tag Refund
2015-03-10	100010	BART SIRMAN	\$10.00	Toll Tag Refund
2015-03-10	100011	BART T MORTENSEN	\$10.00	Toll Tag Refund
2015-03-10	100012	BARTLETT BUNKER	\$10.00	Toll Tag Refund
2015-03-10	100013	BARTMESS LEVI	\$35.00	Toll Tag Refund
2015-03-10	100014	BARTOLO ALDAY	\$10.00	Toll Tag Refund
2015-03-10	100015	BARTOLO RIVAS	\$10.00	Toll Tag Refund
2015-03-10	100016	BARTOLO TORRES	\$10.00	Toll Tag Refund
2015-03-10	100019	BARTON A ROWLEY	\$10.00	Toll Tag Refund
2015-03-10	100017	BARTON DAWSON	\$10.00	Toll Tag Refund
2015-03-10	100018	BARTON HERJE	\$10.00	Toll Tag Refund
2015-03-10	100020	BARY C WILLCOX	\$10.00	Toll Tag Refund
2015-03-10	100021	BASDEN STEEL OKLAHOMA	\$35.00	Toll Tag Refund
2015-03-10	100022	BASDEN STEEL OKLAHOMA LLC	\$35.00	Toll Tag Refund
2015-03-10	100023	BASSAM BARARKAT	\$10.00	Toll Tag Refund
2015-03-10	100024	BASSAM M ALOTAIBI	\$10.00	Toll Tag Refund
2015-03-10	100025	BASSAM S	\$10.00	Toll Tag Refund

		SALUS		
2015-03-10	100026	BATOO FATIMA	\$10.00	Toll Tag Refund
2015-03-10	100027	BAUDELIO DOMINGUEZ	\$10.00	Toll Tag Refund
2015-03-10	100028	BAUDELIO DOMINGUEZ	\$10.00	Toll Tag Refund
2015-03-10	100029	BAXTER TATUM	\$10.00	Toll Tag Refund
2015-03-10	100030	BAYANASH TESFAI	\$35.00	Toll Tag Refund
2015-03-10	100031	BB REAL ESTATE BY JANETT BROWN	\$35.00	Toll Tag Refund
2015-03-10	100032	BEAR CREEK SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-10	100033	BEATA BURCZYC	\$10.00	Toll Tag Refund
2015-03-10	100035	BEATRICE M RIOS	\$10.00	Toll Tag Refund
2015-03-10	100034	BEATRICE NGARUIYA	\$10.00	Toll Tag Refund
2015-03-10	100036	BEATRIS ROJO	\$10.00	Toll Tag Refund
2015-03-10	100040	BEATRIZ E DELEON	\$10.00	Toll Tag Refund
2015-03-10	100041	BEATRIZ E SALAS	\$80.00	Toll Tag Refund
2015-03-10	100037	BEATRIZ HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-10	100038	BEATRIZ RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-10	100039	BEATRIZ ZACARIAS	\$10.00	Toll Tag Refund
2015-03-10	100042	BEAU BELL	\$25.00	Toll Tag Refund
2015-03-10	100043	BEAU HOLLEY	\$10.00	Toll Tag Refund
2015-03-10	100044	BEAU JOHNSON	\$10.00	Toll Tag Refund
2015-03-10	100045	BEAVER EXPRESS SERVICE LLC	\$10.00	Toll Tag Refund
2015-03-10	100046	BECHAN EVANS	\$35.00	Toll Tag Refund
2015-03-10	100047	BECK'S FARM EQUIPMENT INC.	\$35.00	Toll Tag Refund
2015-03-10	100057	BECKY A	\$10.00	Toll Tag Refund

		KIRKPATRICK		
2015-03-10	100048	BECKY ALLAIRE	\$10.00	Toll Tag Refund
2015-03-10	100049	BECKY JONES	\$20.00	Toll Tag Refund
2015-03-10	100050	BECKY LINDLEY	\$10.00	Toll Tag Refund
2015-03-10	100058	BECKY M MONTGOMER Y	\$10.00	Toll Tag Refund
2015-03-10	100059	BECKY MARTIN WRIGHT	\$10.00	Toll Tag Refund
2015-03-10	100051	BECKY MCKAY	\$10.00	Toll Tag Refund
2015-03-10	100052	BECKY MERIDETH	\$10.00	Toll Tag Refund
2015-03-10	100060	BECKY R MONNING	\$10.00	Toll Tag Refund
2015-03-10	100053	BECKY RODOCKER	\$35.00	Toll Tag Refund
2015-03-10	100054	BECKY SHROUT	\$10.00	Toll Tag Refund
2015-03-10	100061	BECKY THI NGUYEN	\$10.00	Toll Tag Refund
2015-03-10	100055	BECKY THOMPSON	\$10.00	Toll Tag Refund
2015-03-10	100056	BECKY WRIGHT	\$35.00	Toll Tag Refund
2015-03-10	100062	BEKIM RAMADANI	\$10.00	Toll Tag Refund
2015-03-10	100063	BELANGER N DONALD	\$10.00	Toll Tag Refund
2015-03-10	100064	BELEN HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-10	100065	BELEN LOSOYA	\$10.00	Toll Tag Refund
2015-03-10	100066	BELEN VILLEGAS	\$10.00	Toll Tag Refund
2015-03-10	100067	BELETO CHRISTIANO	\$10.00	Toll Tag Refund
2015-03-10	100070	BELINDA CADENA LOPEZ	\$35.00	Toll Tag Refund
2015-03-10	100068	BELINDA CROPPER	\$35.00	Toll Tag Refund
2015-03-10	100069	BELINDA LAHAR	\$35.00	Toll Tag Refund
2015-03-10	100071	BELINDA M ADAMS	\$10.00	Toll Tag Refund

2015-03-10	100072	BELINDA M ROMERO	\$10.00	Toll Tag Refund
2015-03-10	100073	BELINDA P LEVY	\$35.00	Toll Tag Refund
2015-03-10	100074	BELINDA S HIXON	\$10.00	Toll Tag Refund
2015-03-10	100075	BELITZA DOMINGUEZ	\$10.00	Toll Tag Refund
2015-03-10	100076	BELL LUKE	\$10.00	Toll Tag Refund
2015-03-10	100077	BELMIR RODERICO OCHOA	\$25.00	Toll Tag Refund
2015-03-10	100078	BELTON LAMBERT	\$10.00	Toll Tag Refund
2015-03-10	100079	BEN AMATO	\$10.00	Toll Tag Refund
2015-03-10	100080	BEN BAUSILI	\$10.00	Toll Tag Refund
2015-03-10	100081	BEN CARTER	\$10.00	Toll Tag Refund
2015-03-10	100082	BEN CHISUM	\$10.00	Toll Tag Refund
2015-03-10	100083	BEN COVEY	\$10.00	Toll Tag Refund
2015-03-10	100093	BEN E KEITH COMPANY #4320-06	\$10.00	Toll Tag Refund
2015-03-10	100084	BEN ELDER	\$35.00	Toll Tag Refund
2015-03-10	100085	BEN ESTES	\$10.00	Toll Tag Refund
2015-03-10	100094	BEN F CARTER	\$10.00	Toll Tag Refund
2015-03-10	100086	BEN HISER	\$10.00	Toll Tag Refund
2015-03-10	100095	BEN J HOWARD	\$10.00	Toll Tag Refund
2015-03-10	100087	BEN JONES	\$35.00	Toll Tag Refund
2015-03-10	100088	BEN KNOX	\$10.00	Toll Tag Refund
2015-03-10	100089	BEN LIMON	\$10.00	Toll Tag Refund
2015-03-10	100096	BEN N BURNEY	\$10.00	Toll Tag Refund
2015-03-10	100090	BEN PULLIAM	\$10.00	Toll Tag Refund
2015-03-10	100091	BEN RUBEL	\$35.00	Toll Tag Refund
2015-03-10	100092	BEN WHITE	\$10.00	Toll Tag Refund
2015-03-10	100097	BEN Y DUNN	\$10.00	Toll Tag Refund
2015-03-10	100098	BENEDICT G TARMO	\$25.00	Toll Tag Refund
2015-03-10	100099	BENICE PUENTES	\$10.00	Toll Tag Refund
2015-03-10	100100	BENIGNA LOPEZ	\$10.00	Toll Tag Refund
2015-03-10	100101	BENIN ZEQRIRI	\$10.00	Toll Tag Refund
2015-03-10	100104	BENITO A SALINAS	\$10.00	Toll Tag Refund
2015-03-10	100105	BENITO G	\$10.00	Toll Tag Refund

		MALDONADO		
2015-03-10	100102	BENITO GARCIA	\$10.00	Toll Tag Refund
2015-03-10	100103	BENITO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-10	100106	BENJAMIM T MISSEL	\$10.00	Toll Tag Refund
2015-03-10	100133	BENJAMIN ALAN NAGY	\$10.00	Toll Tag Refund
2015-03-10	100107	BENJAMIN ARBOUR	\$10.00	Toll Tag Refund
2015-03-10	100108	BENJAMIN BACA	\$35.00	Toll Tag Refund
2015-03-10	100109	BENJAMIN BALDWIN	\$10.00	Toll Tag Refund
2015-03-10	100110	BENJAMIN BRAUCHT	\$10.00	Toll Tag Refund
2015-03-10	100134	BENJAMIN C SHIPP	\$10.00	Toll Tag Refund
2015-03-10	100111	BENJAMIN CARRINGTON	\$25.00	Toll Tag Refund
2015-03-10	100112	BENJAMIN CERVANTES	\$10.00	Toll Tag Refund
2015-03-10	100113	BENJAMIN CLAYBOUR	\$10.00	Toll Tag Refund
2015-03-10	100135	BENJAMIN CONNER CUPIT	\$35.00	Toll Tag Refund
2015-03-10	100136	BENJAMIN D MORTON	\$10.00	Toll Tag Refund
2015-03-10	100137	BENJAMIN D PRICE	\$10.00	Toll Tag Refund
2015-03-10	100138	BENJAMIN DAVID DOANE	\$10.00	Toll Tag Refund
2015-03-10	100139	BENJAMIN E CHANNELL	\$10.00	Toll Tag Refund
2015-03-10	100140	BENJAMIN E LONGACRE	\$10.00	Toll Tag Refund
2015-03-10	100141	BENJAMIN F JACOB JR	\$10.00	Toll Tag Refund
2015-03-10	100114	BENJAMIN FALLIS	\$55.00	Toll Tag Refund
2015-03-10	100115	BENJAMIN FIORENDINO	\$10.00	Toll Tag Refund
2015-03-10	100116	BENJAMIN HAMMOND	\$10.00	Toll Tag Refund
2015-03-10	100117	BENJAMIN HERRERA	\$10.00	Toll Tag Refund

2015-03-10	100118	BENJAMIN HUBEL	\$35.00	Toll Tag Refund
2015-03-10	100143	BENJAMIN J H TAYLOR III	\$10.00	Toll Tag Refund
2015-03-10	100142	BENJAMIN J SYMONS	\$10.00	Toll Tag Refund
2015-03-10	100119	BENJAMIN KEAN	\$45.00	Toll Tag Refund
2015-03-10	100120	BENJAMIN KING	\$10.00	Toll Tag Refund
2015-03-10	100144	BENJAMIN L BUTLER	\$10.00	Toll Tag Refund
2015-03-10	100121	BENJAMIN LESKOWAT	\$35.00	Toll Tag Refund
2015-03-10	100122	BENJAMIN MALLOY	\$10.00	Toll Tag Refund
2015-03-10	100123	BENJAMIN MYERS	\$10.00	Toll Tag Refund
2015-03-10	100145	BENJAMIN P BEAM	\$10.00	Toll Tag Refund
2015-03-10	100124	BENJAMIN POWELL	\$10.00	Toll Tag Refund
2015-03-10	100125	BENJAMIN QUESADA	\$10.00	Toll Tag Refund
2015-03-10	100146	BENJAMIN R HUMPHREY	\$35.00	Toll Tag Refund
2015-03-10	100126	BENJAMIN RAMIREZ	\$10.00	Toll Tag Refund
2015-03-10	100127	BENJAMIN RAMIREZ	\$10.00	Toll Tag Refund
2015-03-10	100128	BENJAMIN RICKARD	\$35.00	Toll Tag Refund
2015-03-10	100129	BENJAMIN SMITH	\$10.00	Toll Tag Refund
2015-03-10	100130	BENJAMIN SMITH	\$10.00	Toll Tag Refund
2015-03-10	100147	BENJAMIN STEVEN HOSKINS	\$35.00	Toll Tag Refund
2015-03-10	100131	BENJAMIN SUAREZ	\$10.00	Toll Tag Refund
2015-03-10	100148	BENJAMIN T BUTLER	\$10.00	Toll Tag Refund
2015-03-10	100149	BENJAMIN T COULTER	\$10.00	Toll Tag Refund
2015-03-10	100132	BENJAMIN TALBOT	\$10.00	Toll Tag Refund
2015-03-10	100150	BENJAMIN THOMAS	\$10.00	Toll Tag Refund

		REGAN		
2015-03-10	100151	BENNETT W BATTLE	\$20.00	Toll Tag Refund
2015-03-10	100153	BENNIE EDWARD STANDRIDGE III	\$20.00	Toll Tag Refund
2015-03-10	100152	BENNIE GRAVITT	\$10.00	Toll Tag Refund
2015-03-10	100154	BENNIE J HINKLE SR	\$10.00	Toll Tag Refund
2015-03-10	100155	BENNIE L GRANT	\$10.00	Toll Tag Refund
2015-03-10	100156	BENNIE R STARRETT	\$10.00	Toll Tag Refund
2015-03-10	100157	BENNY DEAL	\$35.00	Toll Tag Refund
2015-03-10	100161	BENNY H WATKINS	\$10.00	Toll Tag Refund
2015-03-10	100158	BENNY HOLTZCLAW	\$10.00	Toll Tag Refund
2015-03-10	100162	BENNY J GAUER JR	\$10.00	Toll Tag Refund
2015-03-10	100163	BENNY SCOTT SIMMONS	\$10.00	Toll Tag Refund
2015-03-10	100159	BENNY SELMAN	\$10.00	Toll Tag Refund
2015-03-10	100160	BENNY WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	100166	BENSON L PALMER	\$10.00	Toll Tag Refund
2015-03-10	100164	BENSON ONWUKA	\$35.00	Toll Tag Refund
2015-03-10	100165	BENSON SAINSBURY	\$10.00	Toll Tag Refund
2015-03-10	100167	BENTON WELLING	\$35.00	Toll Tag Refund
2015-03-10	100168	BERENICE ROMERO MATA	\$10.00	Toll Tag Refund
2015-03-10	100169	BERHANA ASEGEDOM	\$10.00	Toll Tag Refund
2015-03-10	100170	BERKET BERHANE	\$35.00	Toll Tag Refund
2015-03-10	100171	BERKLEY PACKER	\$10.00	Toll Tag Refund
2015-03-10	100174	BERNARD C LONG	\$10.00	Toll Tag Refund
2015-03-10	100175	BERNARD E	\$35.00	Toll Tag Refund

		LARSEN		
2015-03-10	100172	BERNARD WILHITE	\$10.00	Toll Tag Refund
2015-03-10	100176	BERNARD WILLIAM KERICH	\$10.00	Toll Tag Refund
2015-03-10	100173	BERNARD YONKE	\$20.00	Toll Tag Refund
2015-03-10	100177	BERNARDO DELGADO- DELVILLAR	\$35.00	Toll Tag Refund
2015-03-10	100178	BERNARDO NOLFO	\$10.00	Toll Tag Refund
2015-03-10	100180	BERNARDO PEREZ MATHEUALA	\$10.00	Toll Tag Refund
2015-03-10	100179	BERNARDO RUIZ	\$10.00	Toll Tag Refund
2015-03-10	100181	BERNEDA OTT	\$10.00	Toll Tag Refund
2015-03-10	100182	BERNETA BOUCHELLE	\$10.00	Toll Tag Refund
2015-03-10	100183	BERNETTA CRAWFORD	\$25.00	Toll Tag Refund
2015-03-10	100184	BERNICE SANDERS	\$10.00	Toll Tag Refund
2015-03-10	100185	BERNITA BRADSHAW	\$10.00	Toll Tag Refund
2015-03-10	100186	BERRY GILES GARRETT	\$10.00	Toll Tag Refund
2015-03-10	100187	BERT EVANS	\$10.00	Toll Tag Refund
2015-03-10	100189	BERT JOHNSON DDS INC PC	\$10.00	Toll Tag Refund
2015-03-10	100188	BERT LEE	\$10.00	Toll Tag Refund
2015-03-10	100191	BERTHA A HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-10	100192	BERTHA A RESENDEZ	\$10.00	Toll Tag Refund
2015-03-10	100193	BERTHA A RUIZ	\$10.00	Toll Tag Refund
2015-03-10	100194	BERTHA A SAMMONS	\$10.00	Toll Tag Refund
2015-03-10	100190	BERTHA GOLD	\$10.00	Toll Tag Refund
2015-03-10	100195	BESERRA SERGIO	\$10.00	Toll Tag Refund
2015-03-10	100196	BESIM GEGIC	\$10.00	Toll Tag Refund

2015-03-10	100197	BESSIE LEE COOKE	\$10.00	Toll Tag Refund
2015-03-10	100198	BEST GERALD	\$10.00	Toll Tag Refund
2015-03-10	100208	BETH A FONTENOT	\$10.00	Toll Tag Refund
2015-03-10	100209	BETH A QUINT	\$25.00	Toll Tag Refund
2015-03-10	100199	BETH GRAVES	\$10.00	Toll Tag Refund
2015-03-10	100200	BETH JONES	\$35.00	Toll Tag Refund
2015-03-10	100210	BETH K THOMPSON	\$10.00	Toll Tag Refund
2015-03-10	100201	BETH MILLER	\$10.00	Toll Tag Refund
2015-03-10	100211	BETH MURPHY SCOTT	\$10.00	Toll Tag Refund
2015-03-10	100202	BETH OSBORNE	\$10.00	Toll Tag Refund
2015-03-10	100203	BETH PEARSON	\$10.00	Toll Tag Refund
2015-03-10	100204	BETH PHELPS	\$35.00	Toll Tag Refund
2015-03-10	100205	BETH POSTON	\$10.00	Toll Tag Refund
2015-03-10	100206	BETH RICHARDSON	\$10.00	Toll Tag Refund
2015-03-10	100207	BETH SMITH	\$10.00	Toll Tag Refund
2015-03-10	100212	BETH TALBOT SPEARS	\$10.00	Toll Tag Refund
2015-03-10	100213	BETHANIE K GREEN	\$10.00	Toll Tag Refund
2015-03-10	100218	BETHANY A BLACK	\$10.00	Toll Tag Refund
2015-03-10	100219	BETHANY A MASON	\$10.00	Toll Tag Refund
2015-03-10	100214	BETHANY HILLIARD	\$10.00	Toll Tag Refund
2015-03-10	100220	BETHANY LAUREN SAUTTER	\$25.00	Toll Tag Refund
2015-03-10	100215	BETHANY MALMSKOG	\$10.00	Toll Tag Refund
2015-03-10	100216	BETHANY MALMSKOG	\$10.00	Toll Tag Refund
2015-03-10	100217	BETHANY PUCKETT	\$10.00	Toll Tag Refund
2015-03-10	100221	BETHZAIDA SABA	\$10.00	Toll Tag Refund
2015-03-10	100222	BETSY ALLEN	\$10.00	Toll Tag Refund
2015-03-10	100223	BETSY	\$10.00	Toll Tag Refund

		SCHAEFFER		
2015-03-10	100224	BETTIE L WALKER	\$10.00	Toll Tag Refund
2015-03-10	100236	BETTY A CRICK	\$10.00	Toll Tag Refund
2015-03-10	100237	BETTY A LEONARD	\$10.00	Toll Tag Refund
2015-03-10	100238	BETTY A RUSSELL	\$10.00	Toll Tag Refund
2015-03-10	100225	BETTY ALEXANDER	\$10.00	Toll Tag Refund
2015-03-10	100226	BETTY AUTRY	\$10.00	Toll Tag Refund
2015-03-10	100227	BETTY BEVELY	\$10.00	Toll Tag Refund
2015-03-10	100228	BETTY BUNDY	\$10.00	Toll Tag Refund
2015-03-10	100229	BETTY CED	\$10.00	Toll Tag Refund
2015-03-10	100230	BETTY DANIELSON	\$10.00	Toll Tag Refund
2015-03-10	100239	BETTY FOLSE GUILBEAU	\$10.00	Toll Tag Refund
2015-03-10	100240	BETTY G MALONE	\$10.00	Toll Tag Refund
2015-03-10	100241	BETTY J HERRELSON	\$10.00	Toll Tag Refund
2015-03-10	100242	BETTY J SPRINGER	\$10.00	Toll Tag Refund
2015-03-10	100243	BETTY JEAN WOOD	\$10.00	Toll Tag Refund
2015-03-10	100244	BETTY L HILTBRUNNE R	\$10.00	Toll Tag Refund
2015-03-10	100245	BETTY L TUBBS	\$10.00	Toll Tag Refund
2015-03-10	100231	BETTY LANG	\$10.00	Toll Tag Refund
2015-03-10	100246	BETTY LOIS BURNS	\$10.00	Toll Tag Refund
2015-03-10	100247	BETTY M HOWARD	\$10.00	Toll Tag Refund
2015-03-10	100249	BETTY MARIE G RODRIGUEZ	\$25.00	Toll Tag Refund
2015-03-10	100248	BETTY MARIE WELCH	\$10.00	Toll Tag Refund
2015-03-10	100232	BETTY PALMEIRO	\$10.00	Toll Tag Refund
2015-03-10	100233	BETTY SCOGGINS	\$10.00	Toll Tag Refund
2015-03-10	100234	BETTY SIMPSON	\$10.00	Toll Tag Refund

2015-03-10	100235	BETTY ZUGG	\$35.00	Toll Tag Refund
2015-03-10	100250	BETTYE GLOVER	\$10.00	Toll Tag Refund
2015-03-10	100251	BEVERLY ABRAM	\$35.00	Toll Tag Refund
2015-03-10	100252	BEVERLY ANDERTON	\$10.00	Toll Tag Refund
2015-03-10	100260	BEVERLY B SIMANTS	\$10.00	Toll Tag Refund
2015-03-10	100253	BEVERLY BARNES	\$10.00	Toll Tag Refund
2015-03-10	100254	BEVERLY CLAVIN	\$10.00	Toll Tag Refund
2015-03-10	100261	BEVERLY D HARRIS	\$10.00	Toll Tag Refund
2015-03-10	100255	BEVERLY GRANT	\$10.00	Toll Tag Refund
2015-03-10	100262	BEVERLY GREEN TRAYLOR	\$10.00	Toll Tag Refund
2015-03-10	100256	BEVERLY JACKSON	\$10.00	Toll Tag Refund
2015-03-10	100263	BEVERLY KINMON COLEMAN	\$10.00	Toll Tag Refund
2015-03-10	100264	BEVERLY LUCILLE WHITE	\$10.00	Toll Tag Refund
2015-03-10	100257	BEVERLY MUELLER	\$10.00	Toll Tag Refund
2015-03-10	100265	BEVERLY R SHRINER	\$10.00	Toll Tag Refund
2015-03-10	100266	BEVERLY W NUSSBAUMER	\$10.00	Toll Tag Refund
2015-03-10	100258	BEVERLY WASHINGTON	\$10.00	Toll Tag Refund
2015-03-10	100259	BEVERLY WILLIAMSON	\$10.00	Toll Tag Refund
2015-03-10	100267	BGF GLOBAL LLC	\$10.00	Toll Tag Refund
2015-03-10	100268	BHANUSHREE NEMALIKANTI	\$10.00	Toll Tag Refund
2015-03-10	100269	BHARAT BHAGA	\$10.00	Toll Tag Refund
2015-03-10	100270	BHARATHWAJ RAMESH	\$10.00	Toll Tag Refund
2015-03-10	100271	BHASKER VALLEPALLI	\$10.00	Toll Tag Refund
2015-03-10	100272	BHAVANI	\$25.00	Toll Tag Refund

		SHANKER RAVINUTALA		
2015-03-10	100273	BHUPINDER S GULATI	\$10.00	Toll Tag Refund
2015-03-10	100274	BIANCA PASIC	\$10.00	Toll Tag Refund
2015-03-10	100275	BIANCA SALBAN	\$10.00	Toll Tag Refund
2015-03-10	100276	BIANEY CALDERON	\$10.00	Toll Tag Refund
2015-03-10	100277	BIBEK SHARMA	\$10.00	Toll Tag Refund
2015-03-10	100278	BICH-TRAM HOANG PAHN	\$10.00	Toll Tag Refund
2015-03-10	100279	BIG RIG TANKER LLC	\$10.00	Toll Tag Refund
2015-03-10	100280	BILL ARSENIO	\$10.00	Toll Tag Refund
2015-03-10	100281	BILL BAKER	\$10.00	Toll Tag Refund
2015-03-10	100282	BILL BAKER	\$20.00	Toll Tag Refund
2015-03-10	100283	BILL BALDWIN	\$10.00	Toll Tag Refund
2015-03-10	100284	BILL BISHOP	\$10.00	Toll Tag Refund
2015-03-10	100285	BILL BOND	\$10.00	Toll Tag Refund
2015-03-10	100286	BILL BOWERMAST ER	\$10.00	Toll Tag Refund
2015-03-10	100287	BILL BROOKS	\$10.00	Toll Tag Refund
2015-03-10	100288	BILL CONNOLLY	\$10.00	Toll Tag Refund
2015-03-10	100289	BILL CRAIN	\$10.00	Toll Tag Refund
2015-03-10	100310	BILL D BRADLEY	\$10.00	Toll Tag Refund
2015-03-10	100311	BILL D WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	100290	BILL DANKENBRIN G	\$10.00	Toll Tag Refund
2015-03-10	100291	BILL DUDLEY	\$35.00	Toll Tag Refund
2015-03-10	100312	BILL F RITTER	\$10.00	Toll Tag Refund
2015-03-10	100292	BILL GEORGE	\$10.00	Toll Tag Refund
2015-03-10	100293	BILL GUEST	\$10.00	Toll Tag Refund
2015-03-10	100313	BILL H ALLISON	\$10.00	Toll Tag Refund
2015-03-10	100294	BILL HARDIN	\$10.00	Toll Tag Refund
2015-03-10	100314	BILL J FERGUSON	\$35.00	Toll Tag Refund
2015-03-10	100315	BILL J KUBIAK	\$10.00	Toll Tag Refund
2015-03-10	100295	BILL JENNINGS	\$35.00	Toll Tag Refund
2015-03-10	100296	BILL	\$10.00	Toll Tag Refund

		JOHNSON		
2015-03-10	100297	BILL JONES	\$25.00	Toll Tag Refund
2015-03-10	100316	BILL KNIGHT LINC MERC VOLVO	\$20.00	Toll Tag Refund
2015-03-10	100298	BILL KRAMER	\$10.00	Toll Tag Refund
2015-03-10	100299	BILL KUSIK	\$10.00	Toll Tag Refund
2015-03-10	100300	BILL LANGAN	\$10.00	Toll Tag Refund
2015-03-10	100301	BILL LASHLEE	\$10.00	Toll Tag Refund
2015-03-10	100302	BILL MOBLEY	\$10.00	Toll Tag Refund
2015-03-10	100303	BILL MORGAN	\$35.00	Toll Tag Refund
2015-03-10	100304	BILL PUCKETT	\$10.00	Toll Tag Refund
2015-03-10	100317	BILL R SAMMONS	\$10.00	Toll Tag Refund
2015-03-10	100305	BILL ROSE	\$10.00	Toll Tag Refund
2015-03-10	100306	BILL SCHEER	\$10.00	Toll Tag Refund
2015-03-10	100307	BILL SPINGMAN	\$10.00	Toll Tag Refund
2015-03-10	100318	BILL UTTER FORD	\$10.00	Toll Tag Refund
2015-03-10	100308	BILL WINGER	\$10.00	Toll Tag Refund
2015-03-10	100309	BILL ZEITLER	\$10.00	Toll Tag Refund
2015-03-10	100323	BILLIE A HUDSON	\$10.00	Toll Tag Refund
2015-03-10	100319	BILLIE CONLEY	\$10.00	Toll Tag Refund
2015-03-10	100320	BILLIE DAVIDSON	\$10.00	Toll Tag Refund
2015-03-10	100321	BILLIE FUQUA	\$10.00	Toll Tag Refund
2015-03-10	100322	BILLIE GREEN	\$10.00	Toll Tag Refund
2015-03-10	100324	BILLIE JO HAYES	\$10.00	Toll Tag Refund
2015-03-10	100325	BILLIE K SWINK	\$10.00	Toll Tag Refund
2015-03-10	100326	BILLIE L O'BRIEN	\$10.00	Toll Tag Refund
2015-03-10	100327	BILLIE R GREWING	\$10.00	Toll Tag Refund
2015-03-10	100328	BILLIE R WHITE	\$35.00	Toll Tag Refund
2015-03-10	100357	BILLY & JOY MANSFIELD	\$10.00	Toll Tag Refund
2015-03-10	100329	BILLY ALBRIGHT	\$10.00	Toll Tag Refund
2015-03-10	100330	BILLY BARBERO	\$35.00	Toll Tag Refund
2015-03-10	100331	BILLY BEALL	\$10.00	Toll Tag Refund
2015-03-10	100332	BILLY	\$35.00	Toll Tag Refund

		BLACKMON		
2015-03-10	100358	BILLY BLAKE GARRETT	\$10.00	Toll Tag Refund
2015-03-10	100333	BILLY BLANKENSHIP	\$10.00	Toll Tag Refund
2015-03-10	100334	BILLY BUCHANAN	\$10.00	Toll Tag Refund
2015-03-10	100359	BILLY C LONG	\$10.00	Toll Tag Refund
2015-03-10	100360	BILLY C OGLESBY	\$10.00	Toll Tag Refund
2015-03-10	100361	BILLY C PLUMLEE	\$10.00	Toll Tag Refund
2015-03-10	100362	BILLY C WADDELL	\$10.00	Toll Tag Refund
2015-03-10	100335	BILLY CAGLE	\$35.00	Toll Tag Refund
2015-03-10	100336	BILLY CARR	\$10.00	Toll Tag Refund
2015-03-10	100337	BILLY CASON	\$35.00	Toll Tag Refund
2015-03-10	100338	BILLY CUDD	\$10.00	Toll Tag Refund
2015-03-10	100363	BILLY D CORBIN	\$10.00	Toll Tag Refund
2015-03-10	100364	BILLY D TERRY	\$10.00	Toll Tag Refund
2015-03-10	100365	BILLY D WOMACK	\$10.00	Toll Tag Refund
2015-03-10	100339	BILLY DANIEL	\$10.00	Toll Tag Refund
2015-03-10	100340	BILLY DANIEL	\$10.00	Toll Tag Refund
2015-03-10	100368	BILLY E HOWARD JR	\$10.00	Toll Tag Refund
2015-03-10	100366	BILLY E SAMUEL	\$10.00	Toll Tag Refund
2015-03-10	100367	BILLY E SPEARS	\$35.00	Toll Tag Refund
2015-03-10	100369	BILLY EARL EMERT	\$20.00	Toll Tag Refund
2015-03-10	100370	BILLY EUGENE WOOLDRIDGE	\$10.00	Toll Tag Refund
2015-03-10	100371	BILLY F LITTLE	\$10.00	Toll Tag Refund
2015-03-10	100372	BILLY G BURTON	\$10.00	Toll Tag Refund
2015-03-10	100373	BILLY GENE ROBINSON	\$10.00	Toll Tag Refund
2015-03-10	100374	BILLY GLENN BURTON	\$10.00	Toll Tag Refund
2015-03-10	100341	BILLY GLIDEWELL	\$10.00	Toll Tag Refund
2015-03-10	100342	BILLY GRICE	\$10.00	Toll Tag Refund

2015-03-10	100343	BILLY GUTHRIE	\$10.00	Toll Tag Refund
2015-03-10	100375	BILLY H BATES	\$10.00	Toll Tag Refund
2015-03-10	100376	BILLY H NOAH	\$10.00	Toll Tag Refund
2015-03-10	100344	BILLY HAMILTON	\$10.00	Toll Tag Refund
2015-03-10	100345	BILLY HARTSFIELD	\$10.00	Toll Tag Refund
2015-03-10	100346	BILLY HODGES	\$10.00	Toll Tag Refund
2015-03-10	100377	BILLY J BASHAM	\$10.00	Toll Tag Refund
2015-03-10	100378	BILLY J BRYAN	\$10.00	Toll Tag Refund
2015-03-10	100379	BILLY J JOHNSON	\$10.00	Toll Tag Refund
2015-03-10	100380	BILLY J KELLEY	\$10.00	Toll Tag Refund
2015-03-10	100381	BILLY J MADDOX	\$10.00	Toll Tag Refund
2015-03-10	100382	BILLY J RUDD	\$10.00	Toll Tag Refund
2015-03-10	100383	BILLY J THOMAS	\$10.00	Toll Tag Refund
2015-03-10	100384	BILLY JOE ARNOLD	\$10.00	Toll Tag Refund
2015-03-10	100385	BILLY JOE ARNOLD	\$10.00	Toll Tag Refund
2015-03-10	100386	BILLY JOE EATON	\$10.00	Toll Tag Refund
2015-03-10	100387	BILLY JOE EAVES	\$45.00	Toll Tag Refund
2015-03-10	100388	BILLY JOE VAUGHAN SR	\$10.00	Toll Tag Refund
2015-03-10	100347	BILLY JONES	\$10.00	Toll Tag Refund
2015-03-10	100348	BILLY KIMBROUGH	\$10.00	Toll Tag Refund
2015-03-10	100349	BILLY LAMPTON OR	\$10.00	Toll Tag Refund
2015-03-10	100389	BILLY LEE SUE SR	\$10.00	Toll Tag Refund
2015-03-10	100390	BILLY LEWIS SHUMATE	\$10.00	Toll Tag Refund
2015-03-10	100391	BILLY M FOSTER	\$35.00	Toll Tag Refund
2015-03-10	100392	BILLY M. DILLS	\$10.00	Toll Tag Refund
2015-03-10	100350	BILLY MANN	\$10.00	Toll Tag Refund

2015-03-10	100351	BILLY MCCULLOUGH	\$10.00	Toll Tag Refund
2015-03-10	100352	BILLY MOSS	\$10.00	Toll Tag Refund
2015-03-10	100353	BILLY PEOPLES JR	\$10.00	Toll Tag Refund
2015-03-10	100393	BILLY R TRENT JR	\$35.00	Toll Tag Refund
2015-03-10	100394	BILLY RICHARD PHILLIPS	\$10.00	Toll Tag Refund
2015-03-10	100395	BILLY T NGUYEN	\$10.00	Toll Tag Refund
2015-03-10	100396	BILLY V GREATHOUSE	\$10.00	Toll Tag Refund
2015-03-10	100397	BILLY W CROWSEY	\$10.00	Toll Tag Refund
2015-03-10	100398	BILLY W DENNIS JR	\$10.00	Toll Tag Refund
2015-03-10	100399	BILLY W REID	\$10.00	Toll Tag Refund
2015-03-10	100354	BILLY WALKER	\$10.00	Toll Tag Refund
2015-03-10	100400	BILLY WAYNE TEAGUE	\$10.00	Toll Tag Refund
2015-03-10	100355	BILLY WOMBLE	\$10.00	Toll Tag Refund
2015-03-10	100356	BILLY ZIGGENFUS	\$10.00	Toll Tag Refund
2015-03-10	100401	BILLYE A NEHER	\$10.00	Toll Tag Refund
2015-03-10	100402	BILMA MIRAMONTES	\$10.00	Toll Tag Refund
2015-03-10	100403	BINGO INC.	\$35.00	Toll Tag Refund
2015-03-10	100404	BINTA JOOF	\$10.00	Toll Tag Refund
2015-03-10	100405	BIOB HURLEY	\$35.00	Toll Tag Refund
2015-03-10	100406	BIRAJ OOMMEN VARGHESE	\$10.00	Toll Tag Refund
2015-03-10	100407	BISHOP LYNCH HIGH SCHOOL INC	\$10.00	Toll Tag Refund
2015-03-10	100409	BISRAT G SBHATU	\$10.00	Toll Tag Refund
2015-03-10	100408	BISRAT NIGATU	\$35.00	Toll Tag Refund
2015-03-10	100410	BITTLE LYNN	\$10.00	Toll Tag Refund
2015-03-10	100411	BJA LLC	\$35.00	Toll Tag Refund
2015-03-10	100412	BJJ TRAILER	\$10.00	Toll Tag Refund

		LEASING INC		
2015-03-10	100414	BJJ TRAILER LEASING INC	\$10.00	Toll Tag Refund
2015-03-10	100415	BJJ TRAILER LEASING INC	\$10.00	Toll Tag Refund
2015-03-10	100416	BJJ TRAILER LEASING INC	\$10.00	Toll Tag Refund
2015-03-10	100417	BJJ TRAILER LEASING INC	\$10.00	Toll Tag Refund
2015-03-10	100418	BJJ TRAILER LEASING INC	\$10.00	Toll Tag Refund
2015-03-10	100413	BJJ TRAILER LEASING INC	\$35.00	Toll Tag Refund
2015-03-10	100419	BJJ TRAILER LEASING LLC	\$10.00	Toll Tag Refund
2015-03-10	100420	BJJ TRAILER LEASING LLC	\$10.00	Toll Tag Refund
2015-03-10	100421	BJJ TRAILER LEASING LLC.	\$10.00	Toll Tag Refund
2015-03-10	100423	BLACK DIAMOND HOT SHOT LLC	\$10.00	Toll Tag Refund
2015-03-10	100422	BLACK MITCHELL	\$10.00	Toll Tag Refund
2015-03-10	100428	BLAINE ELLETT JR	\$10.00	Toll Tag Refund
2015-03-10	100424	BLAINE HUNTER	\$10.00	Toll Tag Refund
2015-03-10	100425	BLAINE MARTINEZ	\$10.00	Toll Tag Refund
2015-03-10	100429	BLAINE R BARGER	\$10.00	Toll Tag Refund
2015-03-10	100426	BLAINE RIGGS	\$35.00	Toll Tag Refund
2015-03-10	100427	BLAINE SMITH	\$10.00	Toll Tag Refund
2015-03-10	100430	BLAIR WOODMANSE E	\$10.00	Toll Tag Refund
2015-03-10	100440	BLAKE A MARSHALL	\$10.00	Toll Tag Refund
2015-03-10	100431	BLAKE BARTLEY	\$10.00	Toll Tag Refund
2015-03-10	100432	BLAKE CANNEDY	\$10.00	Toll Tag Refund
2015-03-10	100441	BLAKE FULENWIDER CDJ	\$10.00	Toll Tag Refund
2015-03-10	100442	BLAKE G BARNES	\$10.00	Toll Tag Refund

2015-03-10	100433	BLAKE GAVIN	\$10.00	Toll Tag Refund
2015-03-10	100443	BLAKE H CECIL	\$10.00	Toll Tag Refund
2015-03-10	100434	BLAKE HART	\$10.00	Toll Tag Refund
2015-03-10	100435	BLAKE KIMZEY	\$10.00	Toll Tag Refund
2015-03-10	100436	BLAKE LEGGETT	\$10.00	Toll Tag Refund
2015-03-10	100444	BLAKE R ATKINS	\$35.00	Toll Tag Refund
2015-03-10	100437	BLAKE SPEIR	\$10.00	Toll Tag Refund
2015-03-10	100438	BLAKE WINSLOW	\$35.00	Toll Tag Refund
2015-03-10	100439	BLAKE WOLFF	\$10.00	Toll Tag Refund
2015-03-10	100445	BLANCA ALANIS	\$10.00	Toll Tag Refund
2015-03-10	100446	BLANCA AMAYA	\$25.00	Toll Tag Refund
2015-03-10	100447	BLANCA AMAYA	\$25.00	Toll Tag Refund
2015-03-10	100448	BLANCA CABRERA	\$35.00	Toll Tag Refund
2015-03-10	100449	BLANCA CARRILLO	\$35.00	Toll Tag Refund
2015-03-10	100455	BLANCA E MARINELARE NA	\$10.00	Toll Tag Refund
2015-03-10	100456	BLANCA E SAUCEDA	\$35.00	Toll Tag Refund
2015-03-10	100450	BLANCA ESPARZA	\$10.00	Toll Tag Refund
2015-03-10	100457	BLANCA ESTELA CEDILLO	\$10.00	Toll Tag Refund
2015-03-10	100458	BLANCA ESTELA ESTRADA	\$10.00	Toll Tag Refund
2015-03-10	100459	BLANCA ESTELA GARCIA	\$10.00	Toll Tag Refund
2015-03-10	100460	BLANCA ESTELA SANCHEZ	\$25.00	Toll Tag Refund
2015-03-10	100451	BLANCA GUERRERO	\$10.00	Toll Tag Refund
2015-03-10	100452	BLANCA MONROY	\$10.00	Toll Tag Refund
2015-03-10	100461	BLANCA N OROZCO	\$10.00	Toll Tag Refund

2015-03-10	100453	BLANCA RENTERIA	\$10.00	Toll Tag Refund
2015-03-10	100454	BLANCA TRASK	\$10.00	Toll Tag Refund
2015-03-10	100462	BLANCA V HERRERA- DEHUCHIM	\$10.00	Toll Tag Refund
2015-03-10	100463	BLANCHE ESTELL VAZQUEZ	\$35.00	Toll Tag Refund
2015-03-10	100464	BLANE GRAVES	\$35.00	Toll Tag Refund
2015-03-10	100465	BLANE NORWOOD	\$10.00	Toll Tag Refund
2015-03-10	100466	BLANKENSHIP TREVOR	\$10.00	Toll Tag Refund
2015-03-10	100467	BLAS JOSE GUERRA	\$35.00	Toll Tag Refund
2015-03-10	100468	BLASE CARBELLO	\$25.00	Toll Tag Refund
2015-03-10	100469	BLUE SCIENCE LLC	\$35.00	Toll Tag Refund
2015-03-10	100470	BLUEBIRD MEDICAL ENTERPRISES	\$10.00	Toll Tag Refund
2015-03-10	100471	BMS ENTERPRISES	\$35.00	Toll Tag Refund
2015-03-10	100472	BO DAVENPORT	\$10.00	Toll Tag Refund
2015-03-10	100474	BOARDWALK FERRARI	\$10.00	Toll Tag Refund
2015-03-10	100473	BOARDWALK FERRARI	\$35.00	Toll Tag Refund
2015-03-10	100475	BOARDWALK MASERATI	\$10.00	Toll Tag Refund
2015-03-10	100476	BOARDWALK MASERATI	\$10.00	Toll Tag Refund
2015-03-10	100477	BOARDWALK MASERATI	\$10.00	Toll Tag Refund
2015-03-10	098607	BOB TOMES FORD	\$357.59	ANNUAL Ford OEM Parts, Bob Tom
2015-03-10	100478	BOB ADAMSON JR	\$10.00	Toll Tag Refund
2015-03-10	100479	BOB ARMSTRONG	\$35.00	Toll Tag Refund
2015-03-10	100480	BOB BURK	\$35.00	Toll Tag Refund
2015-03-10	100481	BOB BURKE	\$35.00	Toll Tag Refund
2015-03-10	100482	BOB CAMP	\$10.00	Toll Tag Refund

2015-03-10	100483	BOB CLARK	\$35.00	Toll Tag Refund
2015-03-10	100484	BOB EWALD	\$35.00	Toll Tag Refund
2015-03-10	100485	BOB FREEMAN	\$10.00	Toll Tag Refund
2015-03-10	100494	BOB HOWARD AUTOMOTIVE INC	\$10.00	Toll Tag Refund
2015-03-10	100495	BOB HOWARD AUTOMOTIVE INC	\$10.00	Toll Tag Refund
2015-03-10	100497	BOB HOWARD AUTOMOTIVE INC	\$10.00	Toll Tag Refund
2015-03-10	100498	BOB HOWARD AUTOMOTIVE INC	\$10.00	Toll Tag Refund
2015-03-10	100486	BOB HOWARD AUTOMOTIVE INC	\$35.00	Toll Tag Refund
2015-03-10	100496	BOB HOWARD AUTOMOTIVE INC	\$35.00	Toll Tag Refund
2015-03-10	100487	BOB HURLEY	\$10.00	Toll Tag Refund
2015-03-10	100499	BOB HURLEY FORD	\$10.00	Toll Tag Refund
2015-03-10	100500	BOB HURLEY JR	\$10.00	Toll Tag Refund
2015-03-10	100488	BOB LOGUE	\$10.00	Toll Tag Refund
2015-03-10	100501	BOB M OTIENO	\$10.00	Toll Tag Refund
2015-03-10	100502	BOB M ZINKE	\$10.00	Toll Tag Refund
2015-03-10	100503	BOB MOORE AUTO GROUP	\$35.00	Toll Tag Refund
2015-03-10	100504	BOB MOORE AUTO GROUP NISSAN OF TULSA	\$10.00	Toll Tag Refund
2015-03-10	100489	BOB MOORE KIA	\$10.00	Toll Tag Refund
2015-03-10	100490	BOB PEARCY	\$10.00	Toll Tag Refund
2015-03-10	100491	BOB RICE	\$10.00	Toll Tag Refund
2015-03-10	100492	BOB SULLIVAN	\$10.00	Toll Tag Refund
2015-03-10	100505	BOB TOMES FORD	\$10.00	Toll Tag Refund
2015-03-10	100506	BOB TOMES FORD	\$10.00	Toll Tag Refund
2015-03-10	100507	BOB TOMES FORD	\$10.00	Toll Tag Refund

2015-03-10	100509	BOB TOMES FORD	\$10.00	Toll Tag Refund
2015-03-10	100511	BOB TOMES FORD	\$10.00	Toll Tag Refund
2015-03-10	100508	BOB TOMES FORD	\$35.00	Toll Tag Refund
2015-03-10	100510	BOB TOMES FORD	\$35.00	Toll Tag Refund
2015-03-10	100513	BOB UTTER FORD LINC KIA	\$10.00	Toll Tag Refund
2015-03-10	100512	BOB UTTER FORD LINCOLN	\$10.00	Toll Tag Refund
2015-03-10	100514	BOB W HARE	\$10.00	Toll Tag Refund
2015-03-10	100493	BOB WALSTON	\$10.00	Toll Tag Refund
2015-03-10	100519	BOBBIE ANN DOYLE	\$35.00	Toll Tag Refund
2015-03-10	100515	BOBBIE BLAKEMORE	\$10.00	Toll Tag Refund
2015-03-10	100520	BOBBIE D PERRY	\$35.00	Toll Tag Refund
2015-03-10	100521	BOBBIE G BAZE	\$10.00	Toll Tag Refund
2015-03-10	100516	BOBBIE HATCH	\$10.00	Toll Tag Refund
2015-03-10	100517	BOBBIE MOORE	\$10.00	Toll Tag Refund
2015-03-10	100518	BOBBIE WOODROW	\$10.00	Toll Tag Refund
2015-03-10	100551	BOBBY A ERASO	\$10.00	Toll Tag Refund
2015-03-10	100522	BOBBY ADKISON	\$10.00	Toll Tag Refund
2015-03-10	100523	BOBBY ARMSTEAD	\$10.00	Toll Tag Refund
2015-03-10	100552	BOBBY B NELSON	\$35.00	Toll Tag Refund
2015-03-10	100524	BOBBY BARKER	\$10.00	Toll Tag Refund
2015-03-10	100525	BOBBY BEARD	\$35.00	Toll Tag Refund
2015-03-10	100526	BOBBY BROOKS	\$35.00	Toll Tag Refund
2015-03-10	100527	BOBBY BYRUM	\$10.00	Toll Tag Refund
2015-03-10	100554	BOBBY C MAYES BIG	\$35.00	Toll Tag Refund

		RED SPORTS & IMPORTS		
2015-03-10	100553	BOBBY C MORGAN	\$10.00	Toll Tag Refund
2015-03-10	100555	BOBBY D BUFORD	\$10.00	Toll Tag Refund
2015-03-10	100557	BOBBY D LEWIS	\$10.00	Toll Tag Refund
2015-03-10	100556	BOBBY D LEWIS	\$45.00	Toll Tag Refund
2015-03-10	100558	BOBBY DALE DOTY	\$35.00	Toll Tag Refund
2015-03-10	100559	BOBBY DUBY MOTORS	\$10.00	Toll Tag Refund
2015-03-10	100560	BOBBY E SPANN	\$10.00	Toll Tag Refund
2015-03-10	100528	BOBBY FRANCIS	\$35.00	Toll Tag Refund
2015-03-10	100561	BOBBY G BECK	\$10.00	Toll Tag Refund
2015-03-10	100562	BOBBY G BREWER	\$10.00	Toll Tag Refund
2015-03-10	100563	BOBBY G DAVIS	\$10.00	Toll Tag Refund
2015-03-10	100564	BOBBY G YOCUM	\$10.00	Toll Tag Refund
2015-03-10	100529	BOBBY GADDIS	\$10.00	Toll Tag Refund
2015-03-10	100530	BOBBY HARMON	\$10.00	Toll Tag Refund
2015-03-10	100531	BOBBY HAWK	\$35.00	Toll Tag Refund
2015-03-10	100565	BOBBY J CARROL	\$10.00	Toll Tag Refund
2015-03-10	100566	BOBBY J GRIFFITH	\$25.00	Toll Tag Refund
2015-03-10	100567	BOBBY J GUILLORY	\$10.00	Toll Tag Refund
2015-03-10	100568	BOBBY J STEWART	\$10.00	Toll Tag Refund
2015-03-10	100569	BOBBY J WHITE	\$10.00	Toll Tag Refund
2015-03-10	100571	BOBBY JAMES DUPRE AND	\$10.00	Toll Tag Refund
2015-03-10	100570	BOBBY JAMES RUTH JR	\$10.00	Toll Tag Refund
2015-03-10	100572	BOBBY JOE CORDER	\$35.00	Toll Tag Refund
2015-03-10	100573	BOBBY JOE	\$10.00	Toll Tag Refund

		MORTON		
2015-03-10	100574	BOBBY JOE TIPTON JR	\$35.00	Toll Tag Refund
2015-03-10	100575	BOBBY KENT BUCKINGHAM	\$35.00	Toll Tag Refund
2015-03-10	100576	BOBBY L DOBY	\$10.00	Toll Tag Refund
2015-03-10	100577	BOBBY L THOMAS	\$10.00	Toll Tag Refund
2015-03-10	100578	BOBBY L WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	100532	BOBBY LAMBERT III	\$10.00	Toll Tag Refund
2015-03-10	100533	BOBBY LUCAS	\$10.00	Toll Tag Refund
2015-03-10	100534	BOBBY LYNN	\$10.00	Toll Tag Refund
2015-03-10	100535	BOBBY MILLIORN JR	\$10.00	Toll Tag Refund
2015-03-10	100536	BOBBY MOORE	\$10.00	Toll Tag Refund
2015-03-10	100537	BOBBY MOORE	\$10.00	Toll Tag Refund
2015-03-10	100538	BOBBY OLUPONA	\$20.00	Toll Tag Refund
2015-03-10	100539	BOBBY PAINTER	\$35.00	Toll Tag Refund
2015-03-10	100579	BOBBY R JONES	\$10.00	Toll Tag Refund
2015-03-10	100580	BOBBY R SHAW	\$35.00	Toll Tag Refund
2015-03-10	100581	BOBBY RILEY &/OR LAURA RILEY	\$10.00	Toll Tag Refund
2015-03-10	100540	BOBBY RUIZ	\$10.00	Toll Tag Refund
2015-03-10	100541	BOBBY RUNELS	\$10.00	Toll Tag Refund
2015-03-10	100542	BOBBY SCOTT	\$10.00	Toll Tag Refund
2015-03-10	100543	BOBBY SMITH	\$10.00	Toll Tag Refund
2015-03-10	100544	BOBBY SMITH	\$20.00	Toll Tag Refund
2015-03-10	100545	BOBBY STEPHENS	\$10.00	Toll Tag Refund
2015-03-10	100546	BOBBY STRINGFELLO W	\$10.00	Toll Tag Refund
2015-03-10	100547	BOBBY VAUGHAN	\$10.00	Toll Tag Refund
2015-03-10	100582	BOBBY W GROUNDS	\$10.00	Toll Tag Refund

2015-03-10	100583	BOBBY W HARRINGTON	\$10.00	Toll Tag Refund
2015-03-10	100584	BOBBY W LYNN	\$10.00	Toll Tag Refund
2015-03-10	100548	BOBBY WALKER	\$35.00	Toll Tag Refund
2015-03-10	100585	BOBBY WAYNE MIDDLETON	\$10.00	Toll Tag Refund
2015-03-10	100549	BOBBY WHITEHEAD JR	\$35.00	Toll Tag Refund
2015-03-10	100550	BOBBY WIGINTON	\$10.00	Toll Tag Refund
2015-03-10	100586	BOBBYE J FISHER	\$10.00	Toll Tag Refund
2015-03-10	100587	BOBETT DAVIDSON	\$10.00	Toll Tag Refund
2015-03-10	100588	BODIE POSEY JR	\$10.00	Toll Tag Refund
2015-03-10	100589	BOGUER MOREYRA	\$10.00	Toll Tag Refund
2015-03-10	100590	BOISE PAPER HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-10	100591	BOLANIE LAWAL	\$10.00	Toll Tag Refund
2015-03-10	100592	BOLING PAM BOLING	\$10.00	Toll Tag Refund
2015-03-10	100593	BOLTON THOMAS A	\$45.00	Toll Tag Refund
2015-03-10	100594	BOMZE JAY	\$10.00	Toll Tag Refund
2015-03-10	098644	BONIFACIO VAZSQUEZ	\$698.51	Toll Tag Refund
2015-03-10	100607	BONNIE B GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-10	100595	BONNIE CAMPBELL	\$35.00	Toll Tag Refund
2015-03-10	100596	BONNIE CAMPIS	\$10.00	Toll Tag Refund
2015-03-10	100597	BONNIE CLARK	\$10.00	Toll Tag Refund
2015-03-10	100608	BONNIE G HALSEY	\$10.00	Toll Tag Refund
2015-03-10	100598	BONNIE GIBSON	\$10.00	Toll Tag Refund
2015-03-10	100609	BONNIE J MOORE	\$10.00	Toll Tag Refund
2015-03-10	100610	BONNIE L	\$35.00	Toll Tag Refund

		HARRIS		
2015-03-10	100611	BONNIE L WOMMACK	\$10.00	Toll Tag Refund
2015-03-10	100612	BONNIE M MASER	\$35.00	Toll Tag Refund
2015-03-10	100599	BONNIE MARCY	\$10.00	Toll Tag Refund
2015-03-10	100600	BONNIE PAYNE	\$10.00	Toll Tag Refund
2015-03-10	100613	BONNIE R BECK	\$10.00	Toll Tag Refund
2015-03-10	100614	BONNIE R HATCHELL	\$35.00	Toll Tag Refund
2015-03-10	100615	BONNIE R SANDERS	\$35.00	Toll Tag Refund
2015-03-10	100601	BONNIE REED	\$10.00	Toll Tag Refund
2015-03-10	100602	BONNIE SATERBO	\$10.00	Toll Tag Refund
2015-03-10	100603	BONNIE SCARBOROU GH	\$10.00	Toll Tag Refund
2015-03-10	100604	BONNIE SKODAK	\$10.00	Toll Tag Refund
2015-03-10	100605	BONNIE WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	100606	BONNIE WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	100616	BONNY BLACKMON	\$10.00	Toll Tag Refund
2015-03-10	100617	BONNY PATRICK	\$10.00	Toll Tag Refund
2015-03-10	100618	BOOKER KATINA L	\$10.00	Toll Tag Refund
2015-03-10	100619	BOOKER T WOLFE	\$10.00	Toll Tag Refund
2015-03-10	100620	BOREN H DWAIN	\$10.00	Toll Tag Refund
2015-03-10	100621	BOUALAPHAN H PHAXAY	\$10.00	Toll Tag Refund
2015-03-10	100622	BOUBACAR COULIBALY	\$35.00	Toll Tag Refund
2015-03-10	100623	BOUCHER MORGAN	\$25.00	Toll Tag Refund
2015-03-10	100624	BOUNLIENG BLUDWORTH	\$10.00	Toll Tag Refund
2015-03-10	100625	BOUNTHONG VONGPHAKDY	\$10.00	Toll Tag Refund
2015-03-10	100626	BOWDENS	\$10.00	Toll Tag Refund

		GUARANTEED HYDROMULC H		
2015-03-10	100627	BOWEN SCOTT	\$35.00	Toll Tag Refund
2015-03-10	100628	BOWNDS LANDY	\$10.00	Toll Tag Refund
2015-03-10	100629	BOY SCOUT TROOP #57	\$10.00	Toll Tag Refund
2015-03-10	100631	BOYD DEAN PHILLIPS	\$10.00	Toll Tag Refund
2015-03-10	100630	BOYD HERNDON	\$10.00	Toll Tag Refund
2015-03-10	100632	BOYD RAY GOODMAN	\$10.00	Toll Tag Refund
2015-03-10	100633	BRACE STEVEN JON	\$10.00	Toll Tag Refund
2015-03-10	100634	BRACHO BEATRIZ V BRACHO BEATRIZ V	\$10.00	Toll Tag Refund
2015-03-10	100663	BRAD A BRUGGER	\$10.00	Toll Tag Refund
2015-03-10	100635	BRAD BARKER	\$10.00	Toll Tag Refund
2015-03-10	100636	BRAD BAUMGARTNE R	\$10.00	Toll Tag Refund
2015-03-10	100637	BRAD BOBBITT	\$10.00	Toll Tag Refund
2015-03-10	100638	BRAD BUTLER	\$35.00	Toll Tag Refund
2015-03-10	100639	BRAD CARRELL	\$10.00	Toll Tag Refund
2015-03-10	100640	BRAD CAVE	\$10.00	Toll Tag Refund
2015-03-10	100641	BRAD DECKER	\$10.00	Toll Tag Refund
2015-03-10	100642	BRAD DESPAIN	\$35.00	Toll Tag Refund
2015-03-10	100665	BRAD E LOWRY	\$10.00	Toll Tag Refund
2015-03-10	100643	BRAD FENTON	\$10.00	Toll Tag Refund
2015-03-10	100644	BRAD FENTON	\$10.00	Toll Tag Refund
2015-03-10	100645	BRAD FENTON	\$10.00	Toll Tag Refund
2015-03-10	100666	BRAD FENTON FENTON	\$10.00	Toll Tag Refund

		MOTORS INC		
2015-03-10	100646	BRAD JACKMAN	\$10.00	Toll Tag Refund
2015-03-10	100647	BRAD KELLY	\$9.73	Toll Tag Refund
2015-03-10	100648	BRAD KNIPPENBERG	\$35.00	Toll Tag Refund
2015-03-10	100667	BRAD KON MOTORS LLC	\$35.00	Toll Tag Refund
2015-03-10	100649	BRAD LITTEKEN	\$35.00	Toll Tag Refund
2015-03-10	100650	BRAD MANLEY	\$35.00	Toll Tag Refund
2015-03-10	100651	BRAD MCKISSACK	\$10.00	Toll Tag Refund
2015-03-10	100652	BRAD MELTON	\$10.00	Toll Tag Refund
2015-03-10	100653	BRAD MOUTON	\$35.00	Toll Tag Refund
2015-03-10	100668	BRAD PAUL CLAYTON	\$10.00	Toll Tag Refund
2015-03-10	100654	BRAD PETERSON	\$10.00	Toll Tag Refund
2015-03-10	100655	BRAD QUICK	\$10.00	Toll Tag Refund
2015-03-10	100656	BRAD RINEY	\$35.00	Toll Tag Refund
2015-03-10	100657	BRAD SCHELL	\$10.00	Toll Tag Refund
2015-03-10	100658	BRAD SMITH	\$10.00	Toll Tag Refund
2015-03-10	100669	BRAD T WYLY	\$35.00	Toll Tag Refund
2015-03-10	100659	BRAD TONELLI	\$10.00	Toll Tag Refund
2015-03-10	100660	BRAD UNERWOOD	\$10.00	Toll Tag Refund
2015-03-10	100670	BRAD W BAKER	\$10.00	Toll Tag Refund
2015-03-10	100671	BRAD W CHURCH	\$10.00	Toll Tag Refund
2015-03-10	100661	BRAD WARREN	\$35.00	Toll Tag Refund
2015-03-10	100662	BRAD WHITLEY	\$10.00	Toll Tag Refund
2015-03-10	100672	BRADEN SHIPLEY	\$10.00	Toll Tag Refund
2015-03-10	100673	BRADEN STOLTENBERG	\$35.00	Toll Tag Refund
2015-03-10	100674	BRADEN W BROWN	\$10.00	Toll Tag Refund
2015-03-10	100675	BRADFORD	\$35.00	Toll Tag Refund

		BARRIER		
2015-03-10	100676	BRADFORD BARRON	\$10.00	Toll Tag Refund
2015-03-10	100678	BRADFORD L ROSS	\$10.00	Toll Tag Refund
2015-03-10	100677	BRADFORD ORLICH	\$20.00	Toll Tag Refund
2015-03-10	100679	BRADFORD R CARNEY	\$10.00	Toll Tag Refund
2015-03-10	100680	BRADFORD W JONES	\$10.00	Toll Tag Refund
2015-03-10	100681	BRADI BRADBERRY CARNEY	\$10.00	Toll Tag Refund
2015-03-10	100715	BRADLEY & CHARLOTTE ANDERSON TRUST	\$10.00	Toll Tag Refund
2015-03-10	100708	BRADLEY ALAN BOELLING	\$35.00	Toll Tag Refund
2015-03-10	100709	BRADLEY ALLEN BOSWORTH	\$35.00	Toll Tag Refund
2015-03-10	100682	BRADLEY BILLS	\$35.00	Toll Tag Refund
2015-03-10	100683	BRADLEY BLAYLOCK	\$10.00	Toll Tag Refund
2015-03-10	100684	BRADLEY BOWEN	\$10.00	Toll Tag Refund
2015-03-10	100685	BRADLEY BOWEN	\$35.00	Toll Tag Refund
2015-03-10	100710	BRADLEY BRICK LLC	\$10.00	Toll Tag Refund
2015-03-10	100711	BRADLEY BRICK LLC	\$35.00	Toll Tag Refund
2015-03-10	100686	BRADLEY COOPER	\$35.00	Toll Tag Refund
2015-03-10	100712	BRADLEY D BUTLER	\$10.00	Toll Tag Refund
2015-03-10	100687	BRADLEY DAUGIRDA	\$35.00	Toll Tag Refund
2015-03-10	100688	BRADLEY DUNKIN	\$10.00	Toll Tag Refund
2015-03-10	100689	BRADLEY EVERS	\$10.00	Toll Tag Refund
2015-03-10	100690	BRADLEY FLORIAN	\$25.00	Toll Tag Refund
2015-03-10	100691	BRADLEY	\$35.00	Toll Tag Refund

		FULLERTON		
2015-03-10	100692	BRADLEY GANEY	\$10.00	Toll Tag Refund
2015-03-10	100693	BRADLEY HAWPE	\$35.00	Toll Tag Refund
2015-03-10	100713	BRADLEY K HINDS	\$10.00	Toll Tag Refund
2015-03-10	100714	BRADLEY K MELEAR	\$10.00	Toll Tag Refund
2015-03-10	100694	BRADLEY KELLY	\$10.00	Toll Tag Refund
2015-03-10	100695	BRADLEY KIRKWOOD	\$10.00	Toll Tag Refund
2015-03-10	100696	BRADLEY KOON	\$20.00	Toll Tag Refund
2015-03-10	100716	BRADLEY L GOODWIN	\$10.00	Toll Tag Refund
2015-03-10	100717	BRADLEY L WHITE	\$10.00	Toll Tag Refund
2015-03-10	100718	BRADLEY L WOOLDRIDGE	\$10.00	Toll Tag Refund
2015-03-10	100697	BRADLEY LAWSON	\$35.00	Toll Tag Refund
2015-03-10	100698	BRADLEY MORRIS	\$10.00	Toll Tag Refund
2015-03-10	100699	BRADLEY NEEL	\$10.00	Toll Tag Refund
2015-03-10	100719	BRADLEY OLAN BINKLEY	\$10.00	Toll Tag Refund
2015-03-10	100700	BRADLEY PODZEMNY	\$25.00	Toll Tag Refund
2015-03-10	100720	BRADLEY R KNIPPENBER G	\$10.00	Toll Tag Refund
2015-03-10	100721	BRADLEY RYAN HORTON	\$10.00	Toll Tag Refund
2015-03-10	100722	BRADLEY S GARRETT	\$25.00	Toll Tag Refund
2015-03-10	100723	BRADLEY S SUTHERLIN	\$10.00	Toll Tag Refund
2015-03-10	100701	BRADLEY SANDERS	\$10.00	Toll Tag Refund
2015-03-10	100702	BRADLEY SCHAEFER	\$10.00	Toll Tag Refund
2015-03-10	100724	BRADLEY SCOTT DENNIS	\$10.00	Toll Tag Refund

2015-03-10	100703	BRADLEY SEAGO	\$10.00	Toll Tag Refund
2015-03-10	100725	BRADLEY SHANE KNIGHT	\$10.00	Toll Tag Refund
2015-03-10	100704	BRADLEY SHAWHAN	\$35.00	Toll Tag Refund
2015-03-10	100705	BRADLEY SHIPMAN	\$35.00	Toll Tag Refund
2015-03-10	100726	BRADLEY THOM WEIR	\$35.00	Toll Tag Refund
2015-03-10	100727	BRADLEY TRUETT NASH	\$10.00	Toll Tag Refund
2015-03-10	100728	BRADLEY WAYNE REYNOLDS	\$10.00	Toll Tag Refund
2015-03-10	100706	BRADLEY WELSH	\$10.00	Toll Tag Refund
2015-03-10	100707	BRADLEY WRINKLE	\$10.00	Toll Tag Refund
2015-03-10	100729	BRADLY BARRETT	\$10.00	Toll Tag Refund
2015-03-10	100730	BRADLY GOLDSTON	\$35.00	Toll Tag Refund
2015-03-10	100731	BRADY BRUTON	\$10.00	Toll Tag Refund
2015-03-10	100733	BRADY C MITCHELL	\$35.00	Toll Tag Refund
2015-03-10	100734	BRADY D DUBOIS	\$10.00	Toll Tag Refund
2015-03-10	100732	BRADY MCDONOUGH	\$10.00	Toll Tag Refund
2015-03-10	100735	BRAIN ZIMMER	\$10.00	Toll Tag Refund
2015-03-10	100736	BRANDAN HOLLIS	\$20.00	Toll Tag Refund
2015-03-10	100737	BRANDE SERNER	\$10.00	Toll Tag Refund
2015-03-10	100745	BRANDI A BAUTIZTA	\$25.00	Toll Tag Refund
2015-03-10	100746	BRANDI AMANDA ROBINSON	\$10.00	Toll Tag Refund
2015-03-10	100738	BRANDI BECKHAM	\$10.00	Toll Tag Refund
2015-03-10	100747	BRANDI D BARBOUR	\$10.00	Toll Tag Refund
2015-03-10	100739	BRANDI DOAN	\$10.00	Toll Tag Refund
2015-03-10	100740	BRANDI	\$10.00	Toll Tag Refund

		KELLEY		
2015-03-10	100741	BRANDI LANCASTER	\$10.00	Toll Tag Refund
2015-03-10	100748	BRANDI LYNN JORDAN	\$10.00	Toll Tag Refund
2015-03-10	100749	BRANDI LYNN VAUGHAN	\$10.00	Toll Tag Refund
2015-03-10	100742	BRANDI MARSHALL	\$20.00	Toll Tag Refund
2015-03-10	100743	BRANDI MONTGOMERY	\$10.00	Toll Tag Refund
2015-03-10	100750	BRANDI NOEL BATTLES	\$10.00	Toll Tag Refund
2015-03-10	100751	BRANDI R BARR	\$10.00	Toll Tag Refund
2015-03-10	100744	BRANDI RANDOLPH	\$35.00	Toll Tag Refund
2015-03-10	100752	BRANDI RENE CARPENTER	\$10.00	Toll Tag Refund
2015-03-10	100753	BRANDI S LATTIMORE	\$10.00	Toll Tag Refund
2015-03-10	100754	BRANDIE BROCK	\$35.00	Toll Tag Refund
2015-03-10	100755	BRANDIE LEE THOMASON	\$10.00	Toll Tag Refund
2015-03-10	100791	BRANDON A FINCH	\$10.00	Toll Tag Refund
2015-03-10	100792	BRANDON A YON	\$10.00	Toll Tag Refund
2015-03-10	100756	BRANDON ADDINGTON	\$35.00	Toll Tag Refund
2015-03-10	100793	BRANDON ANDRE COX	\$20.00	Toll Tag Refund
2015-03-10	100794	BRANDON ARTEZ VINSON	\$10.00	Toll Tag Refund
2015-03-10	100757	BRANDON ATWELL	\$10.00	Toll Tag Refund
2015-03-10	100795	BRANDON B LUEDKE	\$10.00	Toll Tag Refund
2015-03-10	100758	BRANDON BERNARD	\$25.00	Toll Tag Refund
2015-03-10	100759	BRANDON BOLT	\$10.00	Toll Tag Refund
2015-03-10	100760	BRANDON BOYD	\$10.00	Toll Tag Refund
2015-03-10	100761	BRANDON	\$10.00	Toll Tag Refund

		BURDEN		
2015-03-10	100796	BRANDON C LEMONS	\$10.00	Toll Tag Refund
2015-03-10	100762	BRANDON CARLILE	\$25.00	Toll Tag Refund
2015-03-10	100763	BRANDON CARR	\$25.00	Toll Tag Refund
2015-03-10	100764	BRANDON COOK	\$10.00	Toll Tag Refund
2015-03-10	100797	BRANDON D CODER	\$10.00	Toll Tag Refund
2015-03-10	100798	BRANDON D ELMS	\$10.00	Toll Tag Refund
2015-03-10	100799	BRANDON D FIRKINS	\$10.00	Toll Tag Refund
2015-03-10	100800	BRANDON D SCOTT	\$10.00	Toll Tag Refund
2015-03-10	100765	BRANDON DAFFRON	\$10.00	Toll Tag Refund
2015-03-10	100766	BRANDON DENNARD	\$10.00	Toll Tag Refund
2015-03-10	100801	BRANDON DRAKE PIRKLE	\$10.00	Toll Tag Refund
2015-03-10	100767	BRANDON EDWARDS	\$25.00	Toll Tag Refund
2015-03-10	100768	BRANDON EMERSON	\$10.00	Toll Tag Refund
2015-03-10	100769	BRANDON GREEKS	\$10.00	Toll Tag Refund
2015-03-10	100802	BRANDON H REEDER	\$10.00	Toll Tag Refund
2015-03-10	100770	BRANDON HAIGOOD	\$10.00	Toll Tag Refund
2015-03-10	100771	BRANDON HAILE	\$10.00	Toll Tag Refund
2015-03-10	100772	BRANDON HAMILTON	\$10.00	Toll Tag Refund
2015-03-10	100803	BRANDON HANS GONZALEZ	\$10.00	Toll Tag Refund
2015-03-10	100804	BRANDON HERBERT SIMPSON	\$10.00	Toll Tag Refund
2015-03-10	100773	BRANDON ISAACKS	\$35.00	Toll Tag Refund
2015-03-10	100805	BRANDON J MERCER	\$10.00	Toll Tag Refund
2015-03-10	100774	BRANDON	\$35.00	Toll Tag Refund

		JACKSON		
2015-03-10	100775	BRANDON JOHNSON	\$10.00	Toll Tag Refund
2015-03-10	100806	BRANDON K BIBB	\$10.00	Toll Tag Refund
2015-03-10	100807	BRANDON KEITH BARBER	\$10.00	Toll Tag Refund
2015-03-10	100808	BRANDON KENDALL BARBER	\$10.00	Toll Tag Refund
2015-03-10	100776	BRANDON KENNEDY	\$35.00	Toll Tag Refund
2015-03-10	100809	BRANDON KYLE WILSON	\$10.00	Toll Tag Refund
2015-03-10	100777	BRANDON LONG	\$10.00	Toll Tag Refund
2015-03-10	100778	BRANDON MERCER	\$10.00	Toll Tag Refund
2015-03-10	100810	BRANDON MICHEAL LANGLEY	\$35.00	Toll Tag Refund
2015-03-10	100779	BRANDON O'DONALD	\$10.00	Toll Tag Refund
2015-03-10	100780	BRANDON PSZANOWSKI	\$10.00	Toll Tag Refund
2015-03-10	100781	BRANDON RIPLEY	\$10.00	Toll Tag Refund
2015-03-10	100811	BRANDON S CORRELL	\$10.00	Toll Tag Refund
2015-03-10	100812	BRANDON S MALY	\$10.00	Toll Tag Refund
2015-03-10	100783	BRANDON SMITH	\$10.00	Toll Tag Refund
2015-03-10	100784	BRANDON SULLIVAN	\$35.00	Toll Tag Refund
2015-03-10	100782	BRANDON Schroeder	\$35.00	Toll Tag Refund
2015-03-10	100785	BRANDON TITSWORTH	\$10.00	Toll Tag Refund
2015-03-10	100813	BRANDON TODD PERSELL	\$10.00	Toll Tag Refund
2015-03-10	100786	BRANDON UTTERBACK	\$27.43	Toll Tag Refund
2015-03-10	100787	BRANDON VANSICKLE	\$35.00	Toll Tag Refund
2015-03-10	100788	BRANDON VAVRA	\$10.00	Toll Tag Refund

2015-03-10	100789	BRANDON WHITESIDE OR	\$10.00	Toll Tag Refund
2015-03-10	100814	BRANDON WILLIAM PETERSON	\$10.00	Toll Tag Refund
2015-03-10	100790	BRANDON WILSON	\$25.00	Toll Tag Refund
2015-03-10	100815	BRANDY BISHOP	\$10.00	Toll Tag Refund
2015-03-10	100816	BRANDY CARLL	\$10.00	Toll Tag Refund
2015-03-10	100817	BRANDY CORNETT	\$10.00	Toll Tag Refund
2015-03-10	100818	BRANDY KNPFS	\$10.00	Toll Tag Refund
2015-03-10	100819	BRANDY MAZZA	\$10.00	Toll Tag Refund
2015-03-10	100820	BRANDY WIBBENMEYE R	\$10.00	Toll Tag Refund
2015-03-10	100821	BRANDYN ST CHARLES	\$10.00	Toll Tag Refund
2015-03-10	100822	BRAVO ANGELICA	\$10.00	Toll Tag Refund
2015-03-10	100823	BRAXTON THOMAS	\$10.00	Toll Tag Refund
2015-03-10	100824	BREAZEALE WILLIAM K	\$10.00	Toll Tag Refund
2015-03-10	100825	BREEZY HOWARD	\$10.00	Toll Tag Refund
2015-03-10	100826	BREIANN FRAYAR	\$35.00	Toll Tag Refund
2015-03-10	100850	BRENDA A PEREZ	\$10.00	Toll Tag Refund
2015-03-10	100827	BRENDA CONNER	\$10.00	Toll Tag Refund
2015-03-10	100828	BRENDA CORLEY	\$10.00	Toll Tag Refund
2015-03-10	100829	BRENDA ESCOBAR	\$10.00	Toll Tag Refund
2015-03-10	100851	BRENDA FAYE MCCLENDON	\$10.00	Toll Tag Refund
2015-03-10	100852	BRENDA G COPELAND	\$10.00	Toll Tag Refund
2015-03-10	100830	BRENDA GARCIA	\$10.00	Toll Tag Refund
2015-03-10	100831	BRENDA GRAY	\$10.00	Toll Tag Refund

2015-03-10	100832	BRENDA HARBOUR	\$10.00	Toll Tag Refund
2015-03-10	100833	BRENDA HOGG	\$20.00	Toll Tag Refund
2015-03-10	100834	BRENDA HOLLAND	\$10.00	Toll Tag Refund
2015-03-10	100835	BRENDA HOOPER	\$10.00	Toll Tag Refund
2015-03-10	100853	BRENDA J BRANT	\$10.00	Toll Tag Refund
2015-03-10	100854	BRENDA J BRISCOE	\$10.00	Toll Tag Refund
2015-03-10	100855	BRENDA J SNELL	\$10.00	Toll Tag Refund
2015-03-10	100856	BRENDA JEANETTE HART	\$10.00	Toll Tag Refund
2015-03-10	100836	BRENDA LEWIS	\$35.00	Toll Tag Refund
2015-03-10	100857	BRENDA M BRINKMAN	\$10.00	Toll Tag Refund
2015-03-10	100858	BRENDA M WALLACE	\$10.00	Toll Tag Refund
2015-03-10	100837	BRENDA MATISSEN	\$20.00	Toll Tag Refund
2015-03-10	100859	BRENDA MOON MCWHORTER	\$10.00	Toll Tag Refund
2015-03-10	100838	BRENDA NEAL	\$10.00	Toll Tag Refund
2015-03-10	100839	BRENDA PEACOCK	\$10.00	Toll Tag Refund
2015-03-10	100840	BRENDA PENNINGTON	\$10.00	Toll Tag Refund
2015-03-10	100860	BRENDA R PATRICK	\$10.00	Toll Tag Refund
2015-03-10	100841	BRENDA RANGEL	\$35.00	Toll Tag Refund
2015-03-10	100842	BRENDA REED	\$10.00	Toll Tag Refund
2015-03-10	100843	BRENDA ROBINSON	\$10.00	Toll Tag Refund
2015-03-10	100844	BRENDA SANIEWSKI	\$10.00	Toll Tag Refund
2015-03-10	100845	BRENDA STEIN	\$10.00	Toll Tag Refund
2015-03-10	100861	BRENDA T VROOMAN	\$10.00	Toll Tag Refund
2015-03-10	100846	BRENDA THURMAN	\$10.00	Toll Tag Refund

2015-03-10	100847	BRENDA TRUESDALE	\$35.00	Toll Tag Refund
2015-03-10	100848	BRENDA VAUGHN	\$10.00	Toll Tag Refund
2015-03-10	100849	BRENDA WILLIAMSON	\$10.00	Toll Tag Refund
2015-03-10	100862	BRENDAN C BALDWIN	\$10.00	Toll Tag Refund
2015-03-10	100863	BRENDAN JEFFREY COLBERT	\$10.00	Toll Tag Refund
2015-03-10	100864	BRENNA NEAS	\$10.00	Toll Tag Refund
2015-03-10	100882	BRENT A BRUMLEY	\$10.00	Toll Tag Refund
2015-03-10	098634	BRENT ALAN MEYER	\$4.13	VIOLATION REFUND
2015-03-10	100883	BRENT ALLEN HAZARD	\$10.00	Toll Tag Refund
2015-03-10	100865	BRENT BUTLER	\$10.00	Toll Tag Refund
2015-03-10	100866	BRENT BYNUM	\$10.00	Toll Tag Refund
2015-03-10	100867	BRENT CARMONY	\$45.00	Toll Tag Refund
2015-03-10	100868	BRENT CARTER	\$35.00	Toll Tag Refund
2015-03-10	100869	BRENT CONRAN	\$10.00	Toll Tag Refund
2015-03-10	100884	BRENT EDWARD ANDERSON	\$10.00	Toll Tag Refund
2015-03-10	100870	BRENT ESSE	\$10.00	Toll Tag Refund
2015-03-10	100871	BRENT HEILBRON	\$25.00	Toll Tag Refund
2015-03-10	100872	BRENT HISAW	\$10.00	Toll Tag Refund
2015-03-10	100885	BRENT J MEYER	\$25.00	Toll Tag Refund
2015-03-10	100886	BRENT J. FLETCHER	\$10.00	Toll Tag Refund
2015-03-10	100873	BRENT KINSEY	\$10.00	Toll Tag Refund
2015-03-10	100887	BRENT LEE PRICE	\$10.00	Toll Tag Refund
2015-03-10	100874	BRENT MOHAR	\$10.00	Toll Tag Refund
2015-03-10	100875	BRENT RICHTER	\$35.00	Toll Tag Refund

2015-03-10	100876	BRENT ROUSEY	\$10.00	Toll Tag Refund
2015-03-10	100877	BRENT RUPPI	\$35.00	Toll Tag Refund
2015-03-10	100888	BRENT S ATKINSON	\$10.00	Toll Tag Refund
2015-03-10	100878	BRENT SCHACKMAN N	\$10.00	Toll Tag Refund
2015-03-10	100879	BRENT SCHMIDLAP	\$10.00	Toll Tag Refund
2015-03-10	100889	BRENT SHANNON CONRAN	\$10.00	Toll Tag Refund
2015-03-10	100880	BRENT STUBBS	\$10.00	Toll Tag Refund
2015-03-10	100890	BRENT W BARNES	\$10.00	Toll Tag Refund
2015-03-10	100881	BRENT WILSON	\$10.00	Toll Tag Refund
2015-03-10	100891	BRET DENSMORE	\$10.00	Toll Tag Refund
2015-03-10	100892	BRET LIVINGSTON	\$35.00	Toll Tag Refund
2015-03-10	100894	BRET N WILLISON	\$10.00	Toll Tag Refund
2015-03-10	100895	BRET P WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	100893	BRET SMITH	\$10.00	Toll Tag Refund
2015-03-10	100903	BRETT A BRITTAIN	\$10.00	Toll Tag Refund
2015-03-10	100904	BRETT ALLEN JOHNSON	\$10.00	Toll Tag Refund
2015-03-10	100896	BRETT DARR	\$10.00	Toll Tag Refund
2015-03-10	100897	BRETT DENVER	\$45.00	Toll Tag Refund
2015-03-10	100905	BRETT F HEWITT	\$10.00	Toll Tag Refund
2015-03-10	100898	BRETT FARRAR	\$10.00	Toll Tag Refund
2015-03-10	100899	BRETT FLETCHER	\$10.00	Toll Tag Refund
2015-03-10	100900	BRETT LANDES	\$35.00	Toll Tag Refund
2015-03-10	100906	BRETT M BRADLEY	\$10.00	Toll Tag Refund
2015-03-10	100907	BRETT M SCHNEIDER	\$35.00	Toll Tag Refund
2015-03-10	100908	BRETT N	\$10.00	Toll Tag Refund

		BOUTWELL		
2015-03-10	100901	BRETT SMITH	\$10.00	Toll Tag Refund
2015-03-10	100902	BRETT THOMPSON	\$10.00	Toll Tag Refund
2015-03-10	100909	BRETTA ASHLYNN KOTARA	\$10.00	Toll Tag Refund
2015-03-10	100910	BRG PHONES PLUS INC	\$35.00	Toll Tag Refund
2015-03-10	100911	BRI HUNLEY	\$10.00	Toll Tag Refund
2015-03-10	100912	BRIA TAACK	\$35.00	Toll Tag Refund
2015-03-10	100994	BRIAN A BISHOP	\$25.00	Toll Tag Refund
2015-03-10	100995	BRIAN A DEEDS	\$10.00	Toll Tag Refund
2015-03-10	100996	BRIAN A FLOURNOY	\$10.00	Toll Tag Refund
2015-03-10	100997	BRIAN A PERKINS SR	\$10.00	Toll Tag Refund
2015-03-10	100998	BRIAN A SHAW	\$10.00	Toll Tag Refund
2015-03-10	100999	BRIAN A SWEDBERG	\$10.00	Toll Tag Refund
2015-03-10	101000	BRIAN ALAN BOURGEOIS	\$35.00	Toll Tag Refund
2015-03-10	101001	BRIAN ALAN BUNCH	\$10.00	Toll Tag Refund
2015-03-10	100913	BRIAN ALEXANDER	\$10.00	Toll Tag Refund
2015-03-10	100914	BRIAN ALEXANDER	\$10.00	Toll Tag Refund
2015-03-10	100915	BRIAN ALGER	\$35.00	Toll Tag Refund
2015-03-10	101002	BRIAN ALLEN MARTIN	\$10.00	Toll Tag Refund
2015-03-10	100916	BRIAN ARMS	\$10.00	Toll Tag Refund
2015-03-10	100917	BRIAN ARNETT	\$10.00	Toll Tag Refund
2015-03-10	100918	BRIAN BADER	\$10.00	Toll Tag Refund
2015-03-10	100919	BRIAN BARKI	\$10.00	Toll Tag Refund
2015-03-10	100920	BRIAN BARNES	\$10.00	Toll Tag Refund
2015-03-10	100921	BRIAN BARNETT	\$10.00	Toll Tag Refund
2015-03-10	100922	BRIAN BIBB	\$10.00	Toll Tag Refund
2015-03-10	100923	BRIAN BURCHFIELD	\$10.00	Toll Tag Refund
2015-03-10	100924	BRIAN BURGESS	\$10.00	Toll Tag Refund

2015-03-10	100925	BRIAN BUTLER	\$10.00	Toll Tag Refund
2015-03-10	100926	BRIAN BYRNES	\$10.00	Toll Tag Refund
2015-03-10	101003	BRIAN C DELSEY	\$10.00	Toll Tag Refund
2015-03-10	101004	BRIAN C HALL	\$10.00	Toll Tag Refund
2015-03-10	101005	BRIAN C MILLS	\$10.00	Toll Tag Refund
2015-03-10	100927	BRIAN CALFA	\$10.00	Toll Tag Refund
2015-03-10	101006	BRIAN CHRISTOPHER WITHEE	\$35.00	Toll Tag Refund
2015-03-10	100928	BRIAN CLINKINBEARD	\$10.00	Toll Tag Refund
2015-03-10	100929	BRIAN COLEMAN	\$10.00	Toll Tag Refund
2015-03-10	100930	BRIAN COOPER	\$10.00	Toll Tag Refund
2015-03-10	100931	BRIAN CRUTCHER	\$10.00	Toll Tag Refund
2015-03-10	101007	BRIAN D DAUGHTRY	\$10.00	Toll Tag Refund
2015-03-10	101008	BRIAN D HILL OR	\$10.00	Toll Tag Refund
2015-03-10	101009	BRIAN D JACOBS	\$10.00	Toll Tag Refund
2015-03-10	101010	BRIAN D JAGIELSKI	\$10.00	Toll Tag Refund
2015-03-10	101011	BRIAN D OBRIEN	\$10.00	Toll Tag Refund
2015-03-10	101012	BRIAN D ROBERTS	\$10.00	Toll Tag Refund
2015-03-10	101013	BRIAN D ROBINSON	\$10.00	Toll Tag Refund
2015-03-10	101014	BRIAN D SIKORSKI	\$10.00	Toll Tag Refund
2015-03-10	101015	BRIAN D STEPHENS	\$35.00	Toll Tag Refund
2015-03-10	101016	BRIAN D WEBB	\$35.00	Toll Tag Refund
2015-03-10	100932	BRIAN DARMON	\$35.00	Toll Tag Refund
2015-03-10	101017	BRIAN DAVID KELLY	\$45.00	Toll Tag Refund
2015-03-10	100933	BRIAN DICK	\$10.00	Toll Tag Refund
2015-03-10	100934	BRIAN	\$10.00	Toll Tag Refund

		DOWNS		
2015-03-10	100935	BRIAN DROBNY	\$35.00	Toll Tag Refund
2015-03-10	100936	BRIAN DUDLEY	\$10.00	Toll Tag Refund
2015-03-10	100937	BRIAN DUNHAM	\$10.00	Toll Tag Refund
2015-03-10	101018	BRIAN DUNN DBA LAKEVIEW	\$10.00	Toll Tag Refund
2015-03-10	100938	BRIAN EGGERT	\$35.00	Toll Tag Refund
2015-03-10	101019	BRIAN ELDON WALKER	\$10.00	Toll Tag Refund
2015-03-10	100939	BRIAN ELLIOTT	\$10.00	Toll Tag Refund
2015-03-10	100940	BRIAN ELLIS	\$35.00	Toll Tag Refund
2015-03-10	100941	BRIAN EPPERSON	\$10.00	Toll Tag Refund
2015-03-10	100942	BRIAN EVANS	\$10.00	Toll Tag Refund
2015-03-10	100943	BRIAN FISLAR	\$10.00	Toll Tag Refund
2015-03-10	100944	BRIAN FLACH	\$10.00	Toll Tag Refund
2015-03-10	100945	BRIAN FLORENCE	\$10.00	Toll Tag Refund
2015-03-10	101020	BRIAN G HAND	\$10.00	Toll Tag Refund
2015-03-10	100946	BRIAN GADDIS	\$35.00	Toll Tag Refund
2015-03-10	100947	BRIAN GARCIA	\$10.00	Toll Tag Refund
2015-03-10	100948	BRIAN GOURLEY	\$10.00	Toll Tag Refund
2015-03-10	100949	BRIAN GRAY	\$35.00	Toll Tag Refund
2015-03-10	100950	BRIAN GREEN	\$10.00	Toll Tag Refund
2015-03-10	100951	BRIAN GREIF	\$10.00	Toll Tag Refund
2015-03-10	101021	BRIAN H LOOS	\$10.00	Toll Tag Refund
2015-03-10	101022	BRIAN H NGUYEN	\$10.00	Toll Tag Refund
2015-03-10	100952	BRIAN HAMMER	\$35.00	Toll Tag Refund
2015-03-10	100953	BRIAN HURLEY	\$25.00	Toll Tag Refund
2015-03-10	101023	BRIAN J BILLS	\$10.00	Toll Tag Refund
2015-03-10	101024	BRIAN J BRIDGEWATER	\$10.00	Toll Tag Refund
2015-03-10	101025	BRIAN J	\$10.00	Toll Tag Refund

		HUCKLEBERRY		
2015-03-10	101026	BRIAN J RISINGER	\$10.00	Toll Tag Refund
2015-03-10	101027	BRIAN J TOWERS	\$10.00	Toll Tag Refund
2015-03-10	101028	BRIAN J WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	100954	BRIAN JETTY	\$10.00	Toll Tag Refund
2015-03-10	101029	BRIAN JONES TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-03-10	101030	BRIAN JOSEPH ZENNER	\$10.00	Toll Tag Refund
2015-03-10	101031	BRIAN K GUTHRIE	\$10.00	Toll Tag Refund
2015-03-10	101032	BRIAN K HOGAN	\$35.00	Toll Tag Refund
2015-03-10	101033	BRIAN K OGLE	\$10.00	Toll Tag Refund
2015-03-10	101034	BRIAN K OLSZANOWSKI	\$10.00	Toll Tag Refund
2015-03-10	101035	BRIAN K SAILER	\$10.00	Toll Tag Refund
2015-03-10	101036	BRIAN K VAUPEL	\$10.00	Toll Tag Refund
2015-03-10	101037	BRIAN K WALDRIP	\$10.00	Toll Tag Refund
2015-03-10	101038	BRIAN KEITH CAVALLARO	\$10.00	Toll Tag Refund
2015-03-10	101039	BRIAN KEITH CROWNOVER	\$10.00	Toll Tag Refund
2015-03-10	101040	BRIAN KEITH KECK	\$35.00	Toll Tag Refund
2015-03-10	101041	BRIAN KEITH SAILER	\$10.00	Toll Tag Refund
2015-03-10	100955	BRIAN KESTER	\$10.00	Toll Tag Refund
2015-03-10	100956	BRIAN KILLINGSWORTH	\$35.00	Toll Tag Refund
2015-03-10	101042	BRIAN L FRASHIER	\$10.00	Toll Tag Refund
2015-03-10	101043	BRIAN L PETTIT	\$10.00	Toll Tag Refund
2015-03-10	100957	BRIAN LAIRD OR	\$10.00	Toll Tag Refund
2015-03-10	100958	BRIAN	\$10.00	Toll Tag Refund

		LENNON		
2015-03-10	100959	BRIAN LOOKABILL	\$10.00	Toll Tag Refund
2015-03-10	100960	BRIAN MARTIN	\$10.00	Toll Tag Refund
2015-03-10	100961	BRIAN MASTROPIER O	\$10.00	Toll Tag Refund
2015-03-10	100962	BRIAN MAYHAN	\$35.00	Toll Tag Refund
2015-03-10	100963	BRIAN MCCANN	\$35.00	Toll Tag Refund
2015-03-10	100964	BRIAN MCNUTT	\$10.00	Toll Tag Refund
2015-03-10	100965	BRIAN MEIER	\$35.00	Toll Tag Refund
2015-03-10	100966	BRIAN MOLSBEE	\$10.00	Toll Tag Refund
2015-03-10	100967	BRIAN MORRIS	\$10.00	Toll Tag Refund
2015-03-10	100968	BRIAN MURPHY	\$35.00	Toll Tag Refund
2015-03-10	100969	BRIAN NELSON	\$35.00	Toll Tag Refund
2015-03-10	101044	BRIAN P SEALS	\$10.00	Toll Tag Refund
2015-03-10	101045	BRIAN PATRICK DEAN	\$10.00	Toll Tag Refund
2015-03-10	100970	BRIAN PETRUCCI	\$10.00	Toll Tag Refund
2015-03-10	100971	BRIAN POIRIER	\$10.00	Toll Tag Refund
2015-03-10	100972	BRIAN POLK	\$25.00	Toll Tag Refund
2015-03-10	100973	BRIAN POSTWAY	\$10.00	Toll Tag Refund
2015-03-10	101046	BRIAN Q WINTER	\$35.00	Toll Tag Refund
2015-03-10	101047	BRIAN R BAYSINGER	\$10.00	Toll Tag Refund
2015-03-10	101048	BRIAN R GIDDENS	\$10.00	Toll Tag Refund
2015-03-10	101049	BRIAN R HALLAN	\$10.00	Toll Tag Refund
2015-03-10	101050	BRIAN R POLLARD	\$35.00	Toll Tag Refund
2015-03-10	101051	BRIAN R STEBBINS	\$10.00	Toll Tag Refund
2015-03-10	100974	BRIAN	\$10.00	Toll Tag Refund

		RADICAN		
2015-03-10	100975	BRIAN RATLIFF	\$10.00	Toll Tag Refund
2015-03-10	100976	BRIAN REMHILD	\$10.00	Toll Tag Refund
2015-03-10	100977	BRIAN RICHARDSON	\$35.00	Toll Tag Refund
2015-03-10	101052	BRIAN ROBERT BOWMAN	\$10.00	Toll Tag Refund
2015-03-10	100978	BRIAN ROBERTS	\$10.00	Toll Tag Refund
2015-03-10	100979	BRIAN ROBINSON	\$90.00	Toll Tag Refund
2015-03-10	100980	BRIAN RUMPH	\$10.00	Toll Tag Refund
2015-03-10	100981	BRIAN RUTT	\$80.00	Toll Tag Refund
2015-03-10	101053	BRIAN S HOLK	\$35.00	Toll Tag Refund
2015-03-10	101054	BRIAN S PALMER	\$10.00	Toll Tag Refund
2015-03-10	101055	BRIAN S WRIGHT	\$10.00	Toll Tag Refund
2015-03-10	101056	BRIAN S YOUNG	\$10.00	Toll Tag Refund
2015-03-10	100982	BRIAN SALM	\$10.00	Toll Tag Refund
2015-03-10	100983	BRIAN SCHOTT	\$10.00	Toll Tag Refund
2015-03-10	100984	BRIAN SHAKE	\$10.00	Toll Tag Refund
2015-03-10	100985	BRIAN SIMPSON	\$10.00	Toll Tag Refund
2015-03-10	100986	BRIAN SNEDIKER	\$35.00	Toll Tag Refund
2015-03-10	101057	BRIAN STEVEN GUERRA	\$35.00	Toll Tag Refund
2015-03-10	100987	BRIAN SULLIVAN	\$10.00	Toll Tag Refund
2015-03-10	101058	BRIAN T ROSENBERGER	\$10.00	Toll Tag Refund
2015-03-10	100988	BRIAN TADLOCK	\$10.00	Toll Tag Refund
2015-03-10	100989	BRIAN TOMME	\$10.00	Toll Tag Refund
2015-03-10	100990	BRIAN TUCKER	\$10.00	Toll Tag Refund
2015-03-10	101059	BRIAN W HARDESTY	\$10.00	Toll Tag Refund
2015-03-10	101060	BRIAN W WAGNER	\$10.00	Toll Tag Refund

2015-03-10	100991	BRIAN WALLIS	\$10.00	Toll Tag Refund
2015-03-10	101061	BRIAN WAYNE WILLINGHAM	\$10.00	Toll Tag Refund
2015-03-10	100992	BRIAN WILSON	\$10.00	Toll Tag Refund
2015-03-10	100993	BRIAN WOODS	\$10.00	Toll Tag Refund
2015-03-10	101064	BRIANA A IVY	\$10.00	Toll Tag Refund
2015-03-10	101062	BRIANA PARRAMORE	\$10.00	Toll Tag Refund
2015-03-10	101063	BRIANA PITIFER	\$10.00	Toll Tag Refund
2015-03-10	101065	BRIANDA JANEL FUENTES MACIAS	\$10.00	Toll Tag Refund
2015-03-10	101066	BRIANNA BUSTAMANTE	\$45.00	Toll Tag Refund
2015-03-10	101067	BRIANNA DEATON	\$10.00	Toll Tag Refund
2015-03-10	101070	BRICE AUSTIN MUELLER	\$10.00	Toll Tag Refund
2015-03-10	101068	BRICE BEARD	\$10.00	Toll Tag Refund
2015-03-10	101069	BRICE CASSELL	\$10.00	Toll Tag Refund
2015-03-10	101071	BRIDGET FELDMAN	\$39.30	Toll Tag Refund
2015-03-10	101072	BRIDGET HARDWICK	\$10.00	Toll Tag Refund
2015-03-10	101073	BRIDGET MARTIN	\$10.00	Toll Tag Refund
2015-03-10	101074	BRIDGETT FORGE	\$10.00	Toll Tag Refund
2015-03-10	101075	BRIDGETTE BATES	\$10.00	Toll Tag Refund
2015-03-10	101076	BRIGHT LOUIE	\$35.00	Toll Tag Refund
2015-03-10	101077	BRIGITTE B CLOUGH	\$10.00	Toll Tag Refund
2015-03-10	101078	BRIJESH SINGH	\$25.00	Toll Tag Refund
2015-03-10	101079	BRIJISH PARIHAR	\$25.00	Toll Tag Refund
2015-03-10	101081	BRION E CRAWFORD	\$35.00	Toll Tag Refund
2015-03-10	101080	BRION MCGUEE	\$10.00	Toll Tag Refund
2015-03-10	101082	BRISTER JR ARTHUR M	\$10.00	Toll Tag Refund

2015-03-10	101083	BRITANY BROWN	\$10.00	Toll Tag Refund
2015-03-10	101084	BRITANY STEPHENS	\$10.00	Toll Tag Refund
2015-03-10	101086	BRITNEY N WIGLEY	\$10.00	Toll Tag Refund
2015-03-10	101085	BRITNEY REYNOLDS	\$25.00	Toll Tag Refund
2015-03-10	101087	BRITNI LEVENSAILOR	\$10.00	Toll Tag Refund
2015-03-10	101088	BRITT ABSHER	\$10.00	Toll Tag Refund
2015-03-10	101089	BRITTANY ARNOLD	\$35.00	Toll Tag Refund
2015-03-10	101098	BRITTANY ASHTON FANNING	\$10.00	Toll Tag Refund
2015-03-10	101090	BRITTANY CAHILL	\$10.00	Toll Tag Refund
2015-03-10	101091	BRITTANY GARCIA	\$35.00	Toll Tag Refund
2015-03-10	101092	BRITTANY GOBELI	\$10.00	Toll Tag Refund
2015-03-10	101093	BRITTANY KUCIA	\$25.00	Toll Tag Refund
2015-03-10	101099	BRITTANY M MCCASLIN	\$10.00	Toll Tag Refund
2015-03-10	101100	BRITTANY M. COX	\$10.00	Toll Tag Refund
2015-03-10	101101	BRITTANY MICHELLE JOHNSON	\$10.00	Toll Tag Refund
2015-03-10	101094	BRITTANY NUTT	\$10.00	Toll Tag Refund
2015-03-10	101095	BRITTANY POOLE	\$10.00	Toll Tag Refund
2015-03-10	101096	BRITTANY STOCKTON	\$10.00	Toll Tag Refund
2015-03-10	101102	BRITTANY VANWINKLE ROBERT L HATRIDGE	\$10.00	Toll Tag Refund
2015-03-10	101097	BRITTANY WHITE	\$10.00	Toll Tag Refund
2015-03-10	101103	BRITTINIE SLEDGE	\$10.00	Toll Tag Refund
2015-03-10	101104	BRITTINY R WILLIAMS	\$35.00	Toll Tag Refund
2015-03-10	101105	BRITTNEE	\$10.00	Toll Tag Refund

		THORNTON		
2015-03-10	101106	BRITTNEY EASLEY	\$25.00	Toll Tag Refund
2015-03-10	101107	BRITTNEY GASTON	\$35.00	Toll Tag Refund
2015-03-10	101110	BRITTNEY NICOLE BURNLEY	\$10.00	Toll Tag Refund
2015-03-10	101108	BRITTNEY PENN	\$10.00	Toll Tag Refund
2015-03-10	101109	BRITTNEY STARBUCK	\$10.00	Toll Tag Refund
2015-03-10	101111	BRITTNE ALFARO	\$35.00	Toll Tag Refund
2015-03-10	101112	BRITTNY BALSIDE	\$10.00	Toll Tag Refund
2015-03-10	101114	BRITTON A MANN	\$10.00	Toll Tag Refund
2015-03-10	101113	BRITTON BROOKSHIRE	\$10.00	Toll Tag Refund
2015-03-10	101115	BROCK ANTHONY WEIDINGER	\$10.00	Toll Tag Refund
2015-03-10	101116	BROCK R ALLEN	\$35.00	Toll Tag Refund
2015-03-10	101117	BROCK T CHRISTOPHER	\$10.00	Toll Tag Refund
2015-03-10	101118	BRODERICK TAYLOR	\$10.00	Toll Tag Refund
2015-03-10	101119	BRODIE SABELLA	\$10.00	Toll Tag Refund
2015-03-10	101120	BRODY JAMES DAY	\$10.00	Toll Tag Refund
2015-03-10	101121	BROKEN ARROW ELECTRIC SUPPLY INC	\$10.00	Toll Tag Refund
2015-03-10	101122	BROKEN ARROW PUBLIC SCHOOLS	\$35.00	Toll Tag Refund
2015-03-10	101123	BROKEN BOW HOUSING AUTHORITY	\$10.00	Toll Tag Refund
2015-03-10	101124	BRONSON WARREN	\$10.00	Toll Tag Refund
2015-03-10	101126	BROOK JEAN YANT	\$10.00	Toll Tag Refund

2015-03-10	101125	BROOK WATSON	\$10.00	Toll Tag Refund
2015-03-10	101127	BROOKE BOATMAN	\$10.00	Toll Tag Refund
2015-03-10	101131	BROOKE E CHAPEL	\$10.00	Toll Tag Refund
2015-03-10	101132	BROOKE E. GUYOT	\$10.00	Toll Tag Refund
2015-03-10	101128	BROOKE ECKARD	\$10.00	Toll Tag Refund
2015-03-10	101133	BROOKE G PHILLIPS	\$10.00	Toll Tag Refund
2015-03-10	101129	BROOKE GALLOWAY	\$10.00	Toll Tag Refund
2015-03-10	101130	BROOKE MCMASTEY	\$35.00	Toll Tag Refund
2015-03-10	101136	BROWN BUICK GMC	\$10.00	Toll Tag Refund
2015-03-10	101137	BROWN BUICK GMC	\$10.00	Toll Tag Refund
2015-03-10	101134	BROWN DAVID	\$10.00	Toll Tag Refund
2015-03-10	101135	BROWN TARA	\$35.00	Toll Tag Refund
2015-03-10	101172	BRUCE A BLEEKER	\$10.00	Toll Tag Refund
2015-03-10	101173	BRUCE A WHERRY	\$10.00	Toll Tag Refund
2015-03-10	101174	BRUCE ALAN LAIGLE	\$10.00	Toll Tag Refund
2015-03-10	101138	BRUCE BARBER	\$10.00	Toll Tag Refund
2015-03-10	101139	BRUCE BARBER	\$10.00	Toll Tag Refund
2015-03-10	101140	BRUCE BAUMAN	\$10.00	Toll Tag Refund
2015-03-10	101141	BRUCE BLAIR	\$10.00	Toll Tag Refund
2015-03-10	101142	BRUCE BOVEE	\$10.00	Toll Tag Refund
2015-03-10	101143	BRUCE BRADY	\$10.00	Toll Tag Refund
2015-03-10	101144	BRUCE BRISTOW	\$10.00	Toll Tag Refund
2015-03-10	101145	BRUCE BROOKS	\$35.00	Toll Tag Refund
2015-03-10	101175	BRUCE C COPE	\$10.00	Toll Tag Refund
2015-03-10	101176	BRUCE C MCFADDEN	\$13.02	Toll Tag Refund

2015-03-10	101146	BRUCE CURRAN	\$10.00	Toll Tag Refund
2015-03-10	101177	BRUCE D JOHNSON	\$10.00	Toll Tag Refund
2015-03-10	101147	BRUCE DRAKE	\$10.00	Toll Tag Refund
2015-03-10	101148	BRUCE FRAZIER	\$10.00	Toll Tag Refund
2015-03-10	101149	BRUCE HELWIG	\$10.00	Toll Tag Refund
2015-03-10	101150	BRUCE HIBLER	\$10.00	Toll Tag Refund
2015-03-10	101151	BRUCE HOLMES	\$10.00	Toll Tag Refund
2015-03-10	101152	BRUCE JACQUEMARD	\$10.00	Toll Tag Refund
2015-03-10	101153	BRUCE JONES	\$10.00	Toll Tag Refund
2015-03-10	101154	BRUCE KING	\$10.00	Toll Tag Refund
2015-03-10	101178	BRUCE L WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	101179	BRUCE LEE SMITH	\$10.00	Toll Tag Refund
2015-03-10	101155	BRUCE LOFLIN	\$10.00	Toll Tag Refund
2015-03-10	101156	BRUCE MABRITO	\$10.00	Toll Tag Refund
2015-03-10	101180	BRUCE MACKEY MD PC	\$10.00	Toll Tag Refund
2015-03-10	101157	BRUCE MCCARL	\$10.00	Toll Tag Refund
2015-03-10	101158	BRUCE MCDONALD	\$10.00	Toll Tag Refund
2015-03-10	101159	BRUCE MCMILLAN	\$10.00	Toll Tag Refund
2015-03-10	101160	BRUCE NORTHCUTT	\$10.00	Toll Tag Refund
2015-03-10	101161	BRUCE PHIFER	\$10.00	Toll Tag Refund
2015-03-10	101162	BRUCE PHILLIPS	\$10.00	Toll Tag Refund
2015-03-10	101163	BRUCE POWERS	\$10.00	Toll Tag Refund
2015-03-10	101164	BRUCE PRESTIDGE	\$10.00	Toll Tag Refund
2015-03-10	101165	BRUCE PROCTOR	\$10.00	Toll Tag Refund

2015-03-10	101181	BRUCE R MCCONAGHY	\$10.00	Toll Tag Refund
2015-03-10	101182	BRUCE RAY BLUE AND	\$10.00	Toll Tag Refund
2015-03-10	101166	BRUCE SCHOOLER	\$35.00	Toll Tag Refund
2015-03-10	101167	BRUCE SHACKELFOR D	\$10.00	Toll Tag Refund
2015-03-10	101168	BRUCE SLAUGHTER	\$10.00	Toll Tag Refund
2015-03-10	101183	BRUCE W BRAGA	\$35.00	Toll Tag Refund
2015-03-10	101169	BRUCE WALKER	\$10.00	Toll Tag Refund
2015-03-10	101170	BRUCE WESLAY	\$10.00	Toll Tag Refund
2015-03-10	101171	BRUCE WHITEHEAD	\$10.00	Toll Tag Refund
2015-03-10	101184	BRULIO WENCES	\$35.00	Toll Tag Refund
2015-03-10	101185	BRUNDAGE BONE	\$10.00	Toll Tag Refund
2015-03-10	101186	BRUNILDA P ROBLES	\$10.00	Toll Tag Refund
2015-03-10	101187	BRUSHY CREEK LAND CO LLC	\$10.00	Toll Tag Refund
2015-03-10	101220	BRYAN A PICKENS	\$10.00	Toll Tag Refund
2015-03-10	101188	BRYAN ADAMS	\$10.00	Toll Tag Refund
2015-03-10	101189	BRYAN ALBERTI	\$10.00	Toll Tag Refund
2015-03-10	101190	BRYAN BARFIELD	\$10.00	Toll Tag Refund
2015-03-10	101191	BRYAN BAXTER	\$10.00	Toll Tag Refund
2015-03-10	101192	BRYAN BIMMERMAN	\$10.00	Toll Tag Refund
2015-03-10	101193	BRYAN BRADFORD	\$10.00	Toll Tag Refund
2015-03-10	101194	BRYAN COLEMAN	\$10.00	Toll Tag Refund
2015-03-10	101195	BRYAN COUCH	\$10.00	Toll Tag Refund
2015-03-10	101196	BRYAN DARNELL	\$10.00	Toll Tag Refund
2015-03-10	101197	BRYAN DAY	\$35.00	Toll Tag Refund

2015-03-10	101221	BRYAN DEAN WOODS	\$10.00	Toll Tag Refund
2015-03-10	101198	BRYAN DELERSON	\$35.00	Toll Tag Refund
2015-03-10	101222	BRYAN E BROCK	\$10.00	Toll Tag Refund
2015-03-10	101223	BRYAN EUGENE GRAY	\$10.00	Toll Tag Refund
2015-03-10	101224	BRYAN F SMITH	\$10.00	Toll Tag Refund
2015-03-10	101199	BRYAN FUDGE	\$10.00	Toll Tag Refund
2015-03-10	101225	BRYAN G COLLIER	\$25.00	Toll Tag Refund
2015-03-10	101226	BRYAN G NEAL	\$25.00	Toll Tag Refund
2015-03-10	101200	BRYAN GONTERMAN	\$10.00	Toll Tag Refund
2015-03-10	101201	BRYAN GRISSOM	\$10.00	Toll Tag Refund
2015-03-10	101202	BRYAN HAMM	\$35.00	Toll Tag Refund
2015-03-10	101227	BRYAN J BENAVIDES	\$25.00	Toll Tag Refund
2015-03-10	101203	BRYAN JAMESON	\$10.00	Toll Tag Refund
2015-03-10	101228	BRYAN K HANEY	\$10.00	Toll Tag Refund
2015-03-10	101229	BRYAN K THOMASON	\$10.00	Toll Tag Refund
2015-03-10	101230	BRYAN K WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	101204	BRYAN KILBOURN	\$10.00	Toll Tag Refund
2015-03-10	101205	BRYAN LOONEY	\$35.00	Toll Tag Refund
2015-03-10	101206	BRYAN LUCAS	\$25.00	Toll Tag Refund
2015-03-10	101231	BRYAN M BURKE	\$35.00	Toll Tag Refund
2015-03-10	101232	BRYAN MARTEL SOUTER	\$10.00	Toll Tag Refund
2015-03-10	101207	BRYAN MATHES	\$10.00	Toll Tag Refund
2015-03-10	101208	BRYAN MCCULLOUGH	\$10.00	Toll Tag Refund
2015-03-10	101209	BRYAN MCDONALD	\$10.00	Toll Tag Refund

2015-03-10	101210	BRYAN MCNATT	\$10.00	Toll Tag Refund
2015-03-10	101211	BRYAN MORRIS	\$10.00	Toll Tag Refund
2015-03-10	101212	BRYAN NYLEC	\$10.00	Toll Tag Refund
2015-03-10	101213	BRYAN ORMSBY	\$25.00	Toll Tag Refund
2015-03-10	101233	BRYAN PATRICK WOODFILL	\$10.00	Toll Tag Refund
2015-03-10	101214	BRYAN RENFRO	\$10.00	Toll Tag Refund
2015-03-10	101234	BRYAN S BATEMAN SR	\$10.00	Toll Tag Refund
2015-03-10	101235	BRYAN S CRANE	\$10.00	Toll Tag Refund
2015-03-10	101236	BRYAN S SIPRIANO	\$10.00	Toll Tag Refund
2015-03-10	101215	BRYAN SEAMAN	\$10.00	Toll Tag Refund
2015-03-10	101216	BRYAN SEESANGRIT	\$10.00	Toll Tag Refund
2015-03-10	101217	BRYAN SUMRULD	\$10.00	Toll Tag Refund
2015-03-10	101218	BRYAN THOMAS	\$10.00	Toll Tag Refund
2015-03-10	101219	BRYAN THOMAS	\$10.00	Toll Tag Refund
2015-03-10	101237	BRYAN W WHITNEY	\$10.00	Toll Tag Refund
2015-03-10	101238	BRYANT BROWN	\$10.00	Toll Tag Refund
2015-03-10	101239	BRYANT GUIDRY	\$10.00	Toll Tag Refund
2015-03-10	101242	BRYANT N CALLIS	\$10.00	Toll Tag Refund
2015-03-10	101240	BRYANT PHELPS	\$25.00	Toll Tag Refund
2015-03-10	101241	BRYANT TURNAGE	\$35.00	Toll Tag Refund
2015-03-10	101243	BRYCE ANDERSON	\$35.00	Toll Tag Refund
2015-03-10	101244	BRYCE BARNARD	\$10.00	Toll Tag Refund
2015-03-10	101245	BRYCE DONALDSON	\$10.00	Toll Tag Refund
2015-03-10	101247	BRYCE G PERKINS	\$10.00	Toll Tag Refund

2015-03-10	101248	BRYCE JAMES INGRAM	\$10.00	Toll Tag Refund
2015-03-10	101249	BRYCE MITCHELL HUGHES	\$10.00	Toll Tag Refund
2015-03-10	101246	BRYCE WAUGH	\$10.00	Toll Tag Refund
2015-03-10	101250	BRYN TEDDY NJOROGÉ	\$35.00	Toll Tag Refund
2015-03-10	101251	BRYNE L BOLEN	\$10.00	Toll Tag Refund
2015-03-10	101252	BRYON BROWN	\$10.00	Toll Tag Refund
2015-03-10	101253	BRYSON K CAMPBELL	\$10.00	Toll Tag Refund
2015-03-10	101254	BUCK SCIFRES	\$10.00	Toll Tag Refund
2015-03-10	101255	BUD VINSON	\$35.00	Toll Tag Refund
2015-03-10	101256	BUDDY BLACKWELL	\$35.00	Toll Tag Refund
2015-03-10	101257	BUDDY CUNNINGHAM	\$10.00	Toll Tag Refund
2015-03-10	101259	BUDDY G DRIVER	\$10.00	Toll Tag Refund
2015-03-10	101258	BUDDY SCOTT	\$10.00	Toll Tag Refund
2015-03-10	101260	BUDDY SPENCE JAMES HODGE	\$10.00	Toll Tag Refund
2015-03-10	101261	BUDO PERRY	\$10.00	Toll Tag Refund
2015-03-10	101262	BUENAVENTURA AMAYA	\$35.00	Toll Tag Refund
2015-03-10	101263	BUENO FRANK	\$10.00	Toll Tag Refund
2015-03-10	101264	BUFORD B LANKFORD JR	\$10.00	Toll Tag Refund
2015-03-10	101265	BULMARO SALAZAR PADRON	\$10.00	Toll Tag Refund
2015-03-10	101266	BUNKY NORWOOD	\$35.00	Toll Tag Refund
2015-03-10	101269	BURL A RUPP	\$35.00	Toll Tag Refund
2015-03-10	101267	BURL WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	101268	BURL WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	101270	BURT FEILD COPELAND	\$10.00	Toll Tag Refund

2015-03-10	101271	BURTON ROBBIE T	\$10.00	Toll Tag Refund
2015-03-10	101272	BUSTER B DUNN	\$55.00	Toll Tag Refund
2015-03-10	101273	BUTCH PROVOST	\$25.00	Toll Tag Refund
2015-03-10	101274	BYRAN KUJALA	\$10.00	Toll Tag Refund
2015-03-10	101275	BYRON BROWN	\$10.00	Toll Tag Refund
2015-03-10	101283	BYRON C WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	101276	BYRON COURTNEY III	\$10.00	Toll Tag Refund
2015-03-10	101277	BYRON HENRY	\$10.00	Toll Tag Refund
2015-03-10	101278	BYRON OWENS	\$20.00	Toll Tag Refund
2015-03-10	101279	BYRON SCHOGGIN	\$10.00	Toll Tag Refund
2015-03-10	101280	BYRON SERRANO SR	\$10.00	Toll Tag Refund
2015-03-10	101281	BYRON STEWART	\$35.00	Toll Tag Refund
2015-03-10	101282	BYRON WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	101284	BYTHEL W STATON	\$10.00	Toll Tag Refund
2015-03-10	101285	BYUNG KIM	\$10.00	Toll Tag Refund
2015-03-10	100664	Brad E Berry	\$10.00	Toll Tag Refund
2015-03-10	101286	C BROOKS SMITH	\$10.00	Toll Tag Refund
2015-03-10	101287	C G MASSEY	\$10.00	Toll Tag Refund
2015-03-10	101288	C G MITCHELL	\$10.00	Toll Tag Refund
2015-03-10	101289	C J SMITH JR	\$10.00	Toll Tag Refund
2015-03-10	101290	C JOY ALLOVIO	\$10.00	Toll Tag Refund
2015-03-10	101291	C K P NAIR	\$35.00	Toll Tag Refund
2015-03-10	101292	C ROBERT SCHREINER JR	\$10.00	Toll Tag Refund
2015-03-10	101293	C T HUTCHENS	\$20.00	Toll Tag Refund
2015-03-10	101294	C T MCDANIEL	\$10.00	Toll Tag Refund
2015-03-10	101295	C W & W CONTRACTOR S INC	\$35.00	Toll Tag Refund
2015-03-10	101296	C W AND W	\$10.00	Toll Tag Refund

		CONTRACTOR S INC		
2015-03-10	101297	C. RAY WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	101298	C.KEN TEMPLETON P.C OR	\$10.00	Toll Tag Refund
2015-03-10	101299	C.L. JOLLEY TRANSPORTA TION LLC	\$35.00	Toll Tag Refund
2015-03-10	101300	C.R. TROUT	\$10.00	Toll Tag Refund
2015-03-10	101301	CABE CHADWICK	\$10.00	Toll Tag Refund
2015-03-10	101302	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101303	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101304	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101305	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101307	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101308	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101309	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101310	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101311	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101313	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101314	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101316	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101317	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101319	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101320	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101321	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101322	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101323	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101324	CABT LLC	\$10.00	Toll Tag Refund
2015-03-10	101306	CABT LLC	\$35.00	Toll Tag Refund
2015-03-10	101312	CABT LLC	\$35.00	Toll Tag Refund
2015-03-10	101315	CABT LLC	\$35.00	Toll Tag Refund
2015-03-10	101318	CABT LLC	\$35.00	Toll Tag Refund
2015-03-10	101325	CACTUS DRILLING CO.LLC	\$10.00	Toll Tag Refund
2015-03-10	101326	CADE HODGKINS	\$10.00	Toll Tag Refund
2015-03-10	101327	CAITLIN FARIS	\$10.00	Toll Tag Refund
2015-03-10	101328	CAITLIN MITCHELL	\$10.00	Toll Tag Refund
2015-03-10	101329	CAITLIN RAINBIRD	\$10.00	Toll Tag Refund
2015-03-10	101330	CALDWELL ANDRE B	\$10.00	Toll Tag Refund

2015-03-10	101331	CALE A. SMITH SR.	\$35.00	Toll Tag Refund
2015-03-10	101334	CALEB B LEGGETT	\$35.00	Toll Tag Refund
2015-03-10	101335	CALEB D TARR	\$10.00	Toll Tag Refund
2015-03-10	101336	CALEB F DUNN	\$20.00	Toll Tag Refund
2015-03-10	101332	CALEB JOHNSON	\$10.00	Toll Tag Refund
2015-03-10	101333	CALEB ROBINSON	\$35.00	Toll Tag Refund
2015-03-10	101337	CALEB RYAN COFFEY	\$35.00	Toll Tag Refund
2015-03-10	101338	CALIXTO RUBIO	\$20.00	Toll Tag Refund
2015-03-10	101339	CALLAHAN CATTLE CO	\$10.00	Toll Tag Refund
2015-03-10	101340	CALLIE BUTLER	\$10.00	Toll Tag Refund
2015-03-10	101341	CALLIE MCPHERSON	\$10.00	Toll Tag Refund
2015-03-10	101342	CALUDA H DEBORAH	\$10.00	Toll Tag Refund
2015-03-10	101343	CALVIN ANDERSON	\$10.00	Toll Tag Refund
2015-03-10	101352	CALVIN B MASSMANN	\$2.88	Toll Tag Refund
2015-03-10	101344	CALVIN BRETEL	\$20.00	Toll Tag Refund
2015-03-10	101353	CALVIN D BOWERSOX	\$10.00	Toll Tag Refund
2015-03-10	101354	CALVIN DRU KRUEGER	\$10.00	Toll Tag Refund
2015-03-10	101345	CALVIN FAGON	\$2.98	Toll Tag Refund
2015-03-10	101346	CALVIN FOBBS	\$10.00	Toll Tag Refund
2015-03-10	101355	CALVIN H & GAIL L EASTERLING	\$10.00	Toll Tag Refund
2015-03-10	101356	CALVIN L DOPSON	\$10.00	Toll Tag Refund
2015-03-10	101347	CALVIN LITRELL	\$10.00	Toll Tag Refund
2015-03-10	101348	CALVIN MINNITT	\$10.00	Toll Tag Refund
2015-03-10	101349	CALVIN RASCO	\$10.00	Toll Tag Refund

2015-03-10	101357	CALVIN RAY KENNEDY	\$10.00	Toll Tag Refund
2015-03-10	101350	CALVIN RUTLEDGE	\$35.00	Toll Tag Refund
2015-03-10	101351	CALVIN WINTERS	\$35.00	Toll Tag Refund
2015-03-10	101358	CALYPSO MARI GILSTRAP	\$10.00	Toll Tag Refund
2015-03-10	101359	CAM N DOAN	\$10.00	Toll Tag Refund
2015-03-10	101361	CAMELLIA A PANNEL	\$35.00	Toll Tag Refund
2015-03-10	101360	CAMELLIA FOREMAN	\$20.00	Toll Tag Refund
2015-03-10	101362	CAMEO LYNN MACGREGOR	\$35.00	Toll Tag Refund
2015-03-10	101375	CAMERON ALAN PRITCHETT	\$10.00	Toll Tag Refund
2015-03-10	101376	CAMERON B MIMS	\$10.00	Toll Tag Refund
2015-03-10	101363	CAMERON BREES	\$10.00	Toll Tag Refund
2015-03-10	101377	CAMERON D LOWERY	\$10.00	Toll Tag Refund
2015-03-10	101378	CAMERON DOUGLAS SANDERSON	\$10.00	Toll Tag Refund
2015-03-10	101365	CAMERON ENTERPRISES	\$10.00	Toll Tag Refund
2015-03-10	101364	CAMERON ENTERPRISES	\$35.00	Toll Tag Refund
2015-03-10	101366	CAMERON ENTERPRISES	\$35.00	Toll Tag Refund
2015-03-10	101367	CAMERON HAMILTON	\$10.00	Toll Tag Refund
2015-03-10	101368	CAMERON JAMES	\$10.00	Toll Tag Refund
2015-03-10	101369	CAMERON JONES	\$35.00	Toll Tag Refund
2015-03-10	101379	CAMERON M SMITH	\$10.00	Toll Tag Refund
2015-03-10	101380	CAMERON M STAPLER	\$10.00	Toll Tag Refund
2015-03-10	101370	CAMERON RAMIREZ	\$10.00	Toll Tag Refund
2015-03-10	101371	CAMERON SKIEF	\$25.00	Toll Tag Refund
2015-03-10	101372	CAMERON	\$10.00	Toll Tag Refund

		SMITH		
2015-03-10	101373	CAMERON URQUHART	\$35.00	Toll Tag Refund
2015-03-10	101374	CAMERON WESTBROOK	\$25.00	Toll Tag Refund
2015-03-10	101381	CAMI NOLTE	\$10.00	Toll Tag Refund
2015-03-10	101382	CAMIL ZULCIC	\$20.00	Toll Tag Refund
2015-03-10	101383	CAMIL ZULCIC	\$35.00	Toll Tag Refund
2015-03-10	101384	CAMILE LANESHIA CONNALY	\$10.00	Toll Tag Refund
2015-03-10	101385	CAMILLE HALEY	\$10.00	Toll Tag Refund
2015-03-10	101386	CAMILLE WILLIS	\$10.00	Toll Tag Refund
2015-03-10	101387	CAN NGUYEN	\$10.00	Toll Tag Refund
2015-03-10	101388	CANAAN CRANE	\$35.00	Toll Tag Refund
2015-03-10	101389	CANDA PONTHIEU	\$10.00	Toll Tag Refund
2015-03-10	101390	CANDACE ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-10	101391	CANDACE MCCLUNG	\$10.00	Toll Tag Refund
2015-03-10	101392	CANDACE PRESLEY	\$35.00	Toll Tag Refund
2015-03-10	101394	CANDACE SUE WALLACE	\$25.00	Toll Tag Refund
2015-03-10	101393	CANDACE SULLIVAN	\$10.00	Toll Tag Refund
2015-03-10	101395	CANDACE Y HENDERSON	\$10.00	Toll Tag Refund
2015-03-10	101396	CANDE J GONZALEZ	\$10.00	Toll Tag Refund
2015-03-10	101397	CANDELARIA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-10	101398	CANDELARIO MARTINEZ	\$25.00	Toll Tag Refund
2015-03-10	101399	CANDICE DODSON	\$10.00	Toll Tag Refund
2015-03-10	101403	CANDICE G SPRABARY	\$10.00	Toll Tag Refund
2015-03-10	101400	CANDICE LUNSFORD	\$10.00	Toll Tag Refund
2015-03-10	101401	CANDICE MASSON	\$10.00	Toll Tag Refund
2015-03-10	101402	CANDICE	\$10.00	Toll Tag Refund

		SHANE		
2015-03-10	101404	CANDIDA PRUITT	\$10.00	Toll Tag Refund
2015-03-10	101405	CANDIS LEFFERTS	\$35.00	Toll Tag Refund
2015-03-10	101406	CANDRICE RENA RAINS	\$10.00	Toll Tag Refund
2015-03-10	101407	CANDY KEEFER	\$10.00	Toll Tag Refund
2015-03-10	101408	CANDY MASON	\$10.00	Toll Tag Refund
2015-03-10	101409	CANDY STAVENHAGEN	\$10.00	Toll Tag Refund
2015-03-10	101410	CANTU JOHN	\$10.00	Toll Tag Refund
2015-03-10	101411	CANUTO MORADO	\$10.00	Toll Tag Refund
2015-03-10	101412	CAO FAMILY INC AND	\$10.00	Toll Tag Refund
2015-03-10	101413	CAPITAL LIFT TRUCK	\$10.00	Toll Tag Refund
2015-03-10	101414	CARA TERESA MCGRATH	\$10.00	Toll Tag Refund
2015-03-10	101415	CARDELL BRITT	\$10.00	Toll Tag Refund
2015-03-10	101416	CARESSA EPPS	\$10.00	Toll Tag Refund
2015-03-10	101417	CAREY ROBERTS	\$35.00	Toll Tag Refund
2015-03-10	101418	CAREY ROSCOE PEACH	\$10.00	Toll Tag Refund
2015-03-10	101419	CARI LYNN INGRAM	\$10.00	Toll Tag Refund
2015-03-10	098694	CARIN J. WEIGEL	\$11.06	Toll Tag Refund
2015-03-10	101420	CARINA COVINGTON	\$10.00	Toll Tag Refund
2015-03-10	101421	CARIZMA MOTORS	\$10.00	Toll Tag Refund
2015-03-10	101422	CARIZMA MOTORS LLC	\$10.00	Toll Tag Refund
2015-03-10	101437	CARL A. DUGAS	\$10.00	Toll Tag Refund
2015-03-10	101423	CARL ADAMS	\$10.00	Toll Tag Refund
2015-03-10	101438	CARL ALAN LOEFFELHOLZ	\$10.00	Toll Tag Refund

2015-03-10	101424	CARL BARNES	\$10.00	Toll Tag Refund
2015-03-10	101425	CARL BRADLEY	\$10.00	Toll Tag Refund
2015-03-10	101439	CARL C HUGHETT	\$10.00	Toll Tag Refund
2015-03-10	101440	CARL D BROWNING	\$10.00	Toll Tag Refund
2015-03-10	101441	CARL E DUHON	\$10.00	Toll Tag Refund
2015-03-10	101442	CARL E LINDLEY	\$10.00	Toll Tag Refund
2015-03-10	101426	CARL FISHER	\$10.00	Toll Tag Refund
2015-03-10	101427	CARL FOSTER	\$10.00	Toll Tag Refund
2015-03-10	101428	CARL ISMAEL	\$20.00	Toll Tag Refund
2015-03-10	101443	CARL J STEWART	\$10.00	Toll Tag Refund
2015-03-10	101444	CARL J STRUTZ	\$10.00	Toll Tag Refund
2015-03-10	101445	CARL JEFFERSON LAY	\$35.00	Toll Tag Refund
2015-03-10	101446	CARL JOSEPH RUSSELL	\$10.00	Toll Tag Refund
2015-03-10	101448	CARL L BRUMBAUGH JR AND	\$10.00	Toll Tag Refund
2015-03-10	101447	CARL L STEWART OR	\$10.00	Toll Tag Refund
2015-03-10	101449	CARL LOVE WADSWORTH	\$10.00	Toll Tag Refund
2015-03-10	101450	CARL M EALEY	\$10.00	Toll Tag Refund
2015-03-10	101429	CARL MATTAY	\$10.00	Toll Tag Refund
2015-03-10	101451	CARL MICHAEL PEACHER	\$10.00	Toll Tag Refund
2015-03-10	101430	CARL NEGLEY	\$10.00	Toll Tag Refund
2015-03-10	101452	CARL P MCCLENDON	\$105.00	Toll Tag Refund
2015-03-10	101453	CARL PATRICK PARRISH JR	\$10.00	Toll Tag Refund
2015-03-10	101454	CARL R HERBER	\$10.00	Toll Tag Refund
2015-03-10	101431	CARL SMITH	\$10.00	Toll Tag Refund
2015-03-10	101432	CARL STONEBARGE R	\$10.00	Toll Tag Refund

2015-03-10	101455	CARL T NAGATA	\$10.00	Toll Tag Refund
2015-03-10	101433	CARL THOMAS	\$10.00	Toll Tag Refund
2015-03-10	101456	CARL TRAVIS MAXWELL III	\$20.00	Toll Tag Refund
2015-03-10	101457	CARL W MASON	\$4.81	Toll Tag Refund
2015-03-10	101434	CARL WEAVER	\$10.00	Toll Tag Refund
2015-03-10	101435	CARL YOUNG	\$10.00	Toll Tag Refund
2015-03-10	101436	CARL ZIEGLER	\$10.00	Toll Tag Refund
2015-03-10	101458	CARLA ADELL	\$10.00	Toll Tag Refund
2015-03-10	101464	CARLA BRILEY CLEVELAND	\$35.00	Toll Tag Refund
2015-03-10	101459	CARLA BURKETT	\$10.00	Toll Tag Refund
2015-03-10	101460	CARLA COLON	\$10.00	Toll Tag Refund
2015-03-10	101465	CARLA D SYKORA	\$10.00	Toll Tag Refund
2015-03-10	101466	CARLA J ELLISOR	\$10.00	Toll Tag Refund
2015-03-10	101467	CARLA J GOOD	\$10.00	Toll Tag Refund
2015-03-10	101468	CARLA J HALL	\$35.00	Toll Tag Refund
2015-03-10	101469	CARLA J ROMINE	\$10.00	Toll Tag Refund
2015-03-10	101470	CARLA MAGNOLIA LAOS	\$10.00	Toll Tag Refund
2015-03-10	101471	CARLA MCMILLION BARNETT	\$10.00	Toll Tag Refund
2015-03-10	101461	CARLA MILLER	\$10.00	Toll Tag Refund
2015-03-10	101462	CARLA MILLER	\$35.00	Toll Tag Refund
2015-03-10	101472	CARLA S BURCH	\$25.00	Toll Tag Refund
2015-03-10	101463	CARLA SMITH	\$10.00	Toll Tag Refund
2015-03-10	101473	CARLENE PEALSCONCE	\$10.00	Toll Tag Refund
2015-03-10	101474	CARLETON MILLER	\$10.00	Toll Tag Refund
2015-03-10	101475	CARLEY RAE	\$10.00	Toll Tag Refund

		GILLIS		
2015-03-10	101476	CARLI FISHER	\$10.00	Toll Tag Refund
2015-03-10	101477	CARLISLE MABREY IV	\$10.00	Toll Tag Refund
2015-03-10	101479	CARLO EMMANUEL V GARDUQUE	\$10.00	Toll Tag Refund
2015-03-10	101478	CARLO PARACHINI	\$10.00	Toll Tag Refund
2015-03-10	101518	CARLOS A ALVARADO	\$10.00	Toll Tag Refund
2015-03-10	101519	CARLOS A UMANA	\$10.00	Toll Tag Refund
2015-03-10	101520	CARLOS A ZUNIGA JR	\$35.00	Toll Tag Refund
2015-03-10	101480	CARLOS ACUNA	\$10.00	Toll Tag Refund
2015-03-10	101521	CARLOS ALBERTO MONTROYA	\$19.84	Toll Tag Refund
2015-03-10	101481	CARLOS ALBERTORIO	\$35.00	Toll Tag Refund
2015-03-10	101482	CARLOS ALVAREZ	\$10.00	Toll Tag Refund
2015-03-10	101522	CARLOS ANTANACIO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-10	101523	CARLOS BENJASMIN SERPAS	\$35.00	Toll Tag Refund
2015-03-10	101483	CARLOS BETANCOURT	\$10.00	Toll Tag Refund
2015-03-10	101524	CARLOS C MCCULLOCH JR	\$10.00	Toll Tag Refund
2015-03-10	101485	CARLOS CASTILLO	\$10.00	Toll Tag Refund
2015-03-10	101484	CARLOS CASTILLO	\$20.00	Toll Tag Refund
2015-03-10	101486	CARLOS DAVILA	\$35.00	Toll Tag Refund
2015-03-10	101487	CARLOS DIAZ	\$10.00	Toll Tag Refund
2015-03-10	101488	CARLOS DOMINGUEZ	\$35.00	Toll Tag Refund
2015-03-10	101525	CARLOS E CUBIAS	\$10.00	Toll Tag Refund
2015-03-10	101526	CARLOS E HEIMPEL	\$35.00	Toll Tag Refund
2015-03-10	101527	CARLOS	\$35.00	Toll Tag Refund

		EMILIANO LUEVANO PEDROZ A		
2015-03-10	101528	CARLOS ENRIQUE ARGUELLO	\$10.00	Toll Tag Refund
2015-03-10	101489	CARLOS ESCOBEDO	\$10.00	Toll Tag Refund
2015-03-10	101490	CARLOS ESPINOZA	\$35.00	Toll Tag Refund
2015-03-10	101491	CARLOS FLORES	\$10.00	Toll Tag Refund
2015-03-10	101492	CARLOS FRANCO	\$10.00	Toll Tag Refund
2015-03-10	101529	CARLOS G COLMENERO	\$10.00	Toll Tag Refund
2015-03-10	101530	CARLOS G GALLIANI	\$35.00	Toll Tag Refund
2015-03-10	101531	CARLOS GENE CRAWFORD	\$10.00	Toll Tag Refund
2015-03-10	101493	CARLOS GUADIANA	\$10.00	Toll Tag Refund
2015-03-10	101494	CARLOS HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-10	101532	CARLOS J RAMOS	\$10.00	Toll Tag Refund
2015-03-10	101533	CARLOS JAVIER CABRALES	\$10.00	Toll Tag Refund
2015-03-10	101495	CARLOS LAMIRE	\$10.00	Toll Tag Refund
2015-03-10	101534	CARLOS LARA BELTRAN	\$10.00	Toll Tag Refund
2015-03-10	101496	CARLOS LEMUS	\$10.00	Toll Tag Refund
2015-03-10	101498	CARLOS LOPEZ	\$10.00	Toll Tag Refund
2015-03-10	101497	CARLOS LOPEZ	\$35.00	Toll Tag Refund
2015-03-10	101535	CARLOS M CABRERA	\$25.00	Toll Tag Refund
2015-03-10	101536	CARLOS M GARCIA	\$25.00	Toll Tag Refund
2015-03-10	101537	CARLOS M ZETINO JR	\$10.00	Toll Tag Refund
2015-03-10	101538	CARLOS MANUEL MEDINA-	\$10.00	Toll Tag Refund

		ITURBE		
2015-03-10	101499	CARLOS MENDEZ	\$10.00	Toll Tag Refund
2015-03-10	101539	CARLOS MIGUEL MARQUEZ	\$35.00	Toll Tag Refund
2015-03-10	101500	CARLOS NUNEZ	\$10.00	Toll Tag Refund
2015-03-10	101501	CARLOS PANUCO	\$35.00	Toll Tag Refund
2015-03-10	101502	CARLOS PONCE	\$10.00	Toll Tag Refund
2015-03-10	101540	CARLOS R QUIJAS	\$10.00	Toll Tag Refund
2015-03-10	101503	CARLOS RAMIREZ	\$35.00	Toll Tag Refund
2015-03-10	101504	CARLOS RICO	\$10.00	Toll Tag Refund
2015-03-10	101505	CARLOS SALAS	\$10.00	Toll Tag Refund
2015-03-10	101506	CARLOS SOLISZ	\$35.00	Toll Tag Refund
2015-03-10	101507	CARLOS SORIANO	\$10.00	Toll Tag Refund
2015-03-10	101508	CARLOS SOSA	\$35.00	Toll Tag Refund
2015-03-10	101509	CARLOS SQUIRES	\$10.00	Toll Tag Refund
2015-03-10	101510	CARLOS STARKS	\$35.00	Toll Tag Refund
2015-03-10	101511	CARLOS TAYLOR	\$35.00	Toll Tag Refund
2015-03-10	101512	CARLOS TOBIAS	\$10.00	Toll Tag Refund
2015-03-10	101513	CARLOS TOBIAS	\$10.00	Toll Tag Refund
2015-03-10	101514	CARLOS VALENCIA	\$10.00	Toll Tag Refund
2015-03-10	101515	CARLOS VASQUEZ	\$25.00	Toll Tag Refund
2015-03-10	101516	CARLOS VAZQUEZ	\$10.00	Toll Tag Refund
2015-03-10	101541	CARLOS W SAMUELS	\$10.00	Toll Tag Refund
2015-03-10	101517	CARLOS ZUNIGA	\$35.00	Toll Tag Refund
2015-03-10	101542	CARLOSA ROSALES-ALARCON	\$10.00	Toll Tag Refund

2015-03-10	101543	CARLTON CARNEY	\$10.00	Toll Tag Refund
2015-03-10	101544	CARLTON P GRIFFIS III	\$10.00	Toll Tag Refund
2015-03-10	101546	CARLY CHEYENNE BAGWELL	\$10.00	Toll Tag Refund
2015-03-10	101547	CARLY G KIMBALL	\$25.00	Toll Tag Refund
2015-03-10	101545	CARLY MCGHEE	\$10.00	Toll Tag Refund
2015-03-10	101548	CARMELA FLORES- MORALES	\$10.00	Toll Tag Refund
2015-03-10	101549	CARMELA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-10	101550	CARMELITA POPE- FREEMAN	\$10.00	Toll Tag Refund
2015-03-10	101551	CARMEN BLANKENSHIP	\$10.00	Toll Tag Refund
2015-03-10	101552	CARMEN BOWEN	\$10.00	Toll Tag Refund
2015-03-10	101553	CARMEN BUSH	\$45.00	Toll Tag Refund
2015-03-10	101554	CARMEN DEWEY	\$10.00	Toll Tag Refund
2015-03-10	098649	CARMEN E BONILLA	\$0.57	Toll Tag Refund
2015-03-10	101555	CARMEN GUZMAN	\$10.00	Toll Tag Refund
2015-03-10	101558	CARMEN L GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-10	101556	CARMEN MORIN	\$10.00	Toll Tag Refund
2015-03-10	101557	CARMEN RUSSELL	\$35.00	Toll Tag Refund
2015-03-10	101559	CARMILLA MARTINEZ	\$35.00	Toll Tag Refund
2015-03-10	101560	CARNS CHARLES DUANE	\$10.00	Toll Tag Refund
2015-03-10	101574	CAROL M. GURLEY	\$10.00	Toll Tag Refund
2015-03-10	101575	CAROL A STODDARD	\$10.00	Toll Tag Refund
2015-03-10	098637	CAROL A. JONES	\$21.84	Toll Tag Refund
2015-03-10	101561	CAROL AKINS	\$35.00	Toll Tag Refund

2015-03-10	101576	CAROL ANNE TWYMAN	\$10.00	Toll Tag Refund
2015-03-10	101562	CAROL BAUMGARNER	\$10.00	Toll Tag Refund
2015-03-10	101563	CAROL CANGELOSI	\$35.00	Toll Tag Refund
2015-03-10	101564	CAROL COCKE	\$20.00	Toll Tag Refund
2015-03-10	101565	CAROL DVORAK	\$10.00	Toll Tag Refund
2015-03-10	101566	CAROL FINNEY	\$10.00	Toll Tag Refund
2015-03-10	101577	CAROL G CURRAN	\$10.00	Toll Tag Refund
2015-03-10	101578	CAROL GAY M JACKSON	\$10.00	Toll Tag Refund
2015-03-10	101579	CAROL J ANKOWSKI	\$10.00	Toll Tag Refund
2015-03-10	101580	CAROL J GRAY	\$10.00	Toll Tag Refund
2015-03-10	101567	CAROL JONES	\$35.00	Toll Tag Refund
2015-03-10	101581	CAROL L BLACKWELL	\$35.00	Toll Tag Refund
2015-03-10	101582	CAROL L DAVIS	\$35.00	Toll Tag Refund
2015-03-10	101583	CAROL L JULA	\$10.00	Toll Tag Refund
2015-03-10	101584	CAROL L LONG	\$10.00	Toll Tag Refund
2015-03-10	101585	CAROL L MARKS	\$10.00	Toll Tag Refund
2015-03-10	101568	CAROL LEESE	\$10.00	Toll Tag Refund
2015-03-10	101569	CAROL MCCREARY	\$10.00	Toll Tag Refund
2015-03-10	101570	CAROL MINIX	\$10.00	Toll Tag Refund
2015-03-10	101586	CAROL OATES GARZA	\$10.00	Toll Tag Refund
2015-03-10	101571	CAROL RHODES	\$10.00	Toll Tag Refund
2015-03-10	101572	CAROL WALLER	\$10.00	Toll Tag Refund
2015-03-10	101573	CAROL WILLIARD	\$35.00	Toll Tag Refund
2015-03-10	101587	CAROL WILLIS NELSON	\$10.00	Toll Tag Refund
2015-03-10	101588	CAROLANNE H MAHAN	\$10.00	Toll Tag Refund

2015-03-10	101592	CAROLE B BASSINGER	\$10.00	Toll Tag Refund
2015-03-10	101589	CAROLE COOKE	\$10.00	Toll Tag Refund
2015-03-10	101593	CAROLE DAUGHTRY JONES	\$10.00	Toll Tag Refund
2015-03-10	101590	CAROLE SANDERS	\$10.00	Toll Tag Refund
2015-03-10	101591	CAROLE WESTRUP	\$25.00	Toll Tag Refund
2015-03-10	101594	CAROLINE BECKHAM	\$10.00	Toll Tag Refund
2015-03-10	101595	CAROLINE CARR	\$10.00	Toll Tag Refund
2015-03-10	101596	CAROLINE CONLEY	\$10.00	Toll Tag Refund
2015-03-10	101602	CAROLINE E SPINELLI	\$25.00	Toll Tag Refund
2015-03-10	101597	CAROLINE GAGNON- HARTMAN	\$35.00	Toll Tag Refund
2015-03-10	101598	CAROLINE HOLLANDER	\$10.00	Toll Tag Refund
2015-03-10	101599	CAROLINE MOORE	\$10.00	Toll Tag Refund
2015-03-10	101600	CAROLINE PERRY	\$10.00	Toll Tag Refund
2015-03-10	101601	CAROLINE POE	\$10.00	Toll Tag Refund
2015-03-10	101603	CAROLINE WHITACRE PARA	\$10.00	Toll Tag Refund
2015-03-10	101618	CAROLYN A TERELL	\$35.00	Toll Tag Refund
2015-03-10	101619	CAROLYN C LEBLANC	\$10.00	Toll Tag Refund
2015-03-10	101604	CAROLYN CAOLO	\$10.00	Toll Tag Refund
2015-03-10	101605	CAROLYN CORDES	\$10.00	Toll Tag Refund
2015-03-10	101606	CAROLYN FATHERREE	\$10.00	Toll Tag Refund
2015-03-10	101620	CAROLYN J FOLLOWILL	\$10.00	Toll Tag Refund
2015-03-10	101621	CAROLYN JEAN WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	101622	CAROLYN K	\$10.00	Toll Tag Refund

		ROBINSON		
2015-03-10	101607	CAROLYN KEENE	\$10.00	Toll Tag Refund
2015-03-10	101608	CAROLYN KENNY	\$10.00	Toll Tag Refund
2015-03-10	101623	CAROLYN MARGORIE KUJAWA	\$10.00	Toll Tag Refund
2015-03-10	101624	CAROLYN MARIE WATSON	\$10.00	Toll Tag Refund
2015-03-10	101609	CAROLYN MAXWELL	\$10.00	Toll Tag Refund
2015-03-10	101610	CAROLYN PETERSON	\$10.00	Toll Tag Refund
2015-03-10	101611	CAROLYN PIERCE	\$10.00	Toll Tag Refund
2015-03-10	101625	CAROLYN S BURTON	\$25.00	Toll Tag Refund
2015-03-10	101626	CAROLYN S GATES	\$10.00	Toll Tag Refund
2015-03-10	101627	CAROLYN S LEE	\$10.00	Toll Tag Refund
2015-03-10	101628	CAROLYN SCHEER & TRACY SCHEER	\$10.00	Toll Tag Refund
2015-03-10	101612	CAROLYN SCOTT	\$10.00	Toll Tag Refund
2015-03-10	101613	CAROLYN VOWELL	\$10.00	Toll Tag Refund
2015-03-10	101614	CAROLYN WASHINGTON	\$10.00	Toll Tag Refund
2015-03-10	101615	CAROLYN WHITEHURST	\$10.00	Toll Tag Refund
2015-03-10	101616	CAROLYN WILSON	\$10.00	Toll Tag Refund
2015-03-10	101617	CAROLYN YOUNG	\$35.00	Toll Tag Refund
2015-03-10	101629	CARON MILLER	\$10.00	Toll Tag Refund
2015-03-10	101630	CAROUS RAY ADAMS	\$10.00	Toll Tag Refund
2015-03-10	101631	CARR SMITH	\$10.00	Toll Tag Refund
2015-03-10	101641	CARRIE AND ROBERT WALKUP	\$43.90	Toll Tag Refund
2015-03-10	101642	CARRIE ANN MARTIN	\$10.00	Toll Tag Refund

2015-03-10	101632	CARRIE BISHOP	\$10.00	Toll Tag Refund
2015-03-10	101633	CARRIE BOROYAY	\$10.00	Toll Tag Refund
2015-03-10	101634	CARRIE JOHNSON	\$10.00	Toll Tag Refund
2015-03-10	101643	CARRIE L WALLS	\$20.00	Toll Tag Refund
2015-03-10	101644	CARRIE LYNN ELLIS	\$35.00	Toll Tag Refund
2015-03-10	101635	CARRIE MANNING	\$10.00	Toll Tag Refund
2015-03-10	101636	CARRIE MILLER	\$10.00	Toll Tag Refund
2015-03-10	101637	CARRIE MIN	\$35.00	Toll Tag Refund
2015-03-10	101638	CARRIE REYNOLDS	\$10.00	Toll Tag Refund
2015-03-10	101639	CARRIE TAYLOR	\$10.00	Toll Tag Refund
2015-03-10	101640	CARRIE WITMER	\$10.00	Toll Tag Refund
2015-03-10	101645	CARRINGTON GIBSON	\$35.00	Toll Tag Refund
2015-03-10	101646	CARROLL DENISON	\$10.00	Toll Tag Refund
2015-03-10	101647	CARROLL ESTES	\$10.00	Toll Tag Refund
2015-03-10	101648	CARROLL FAMILY	\$35.00	Toll Tag Refund
2015-03-10	101650	CARROLL R WIGGINS	\$35.00	Toll Tag Refund
2015-03-10	101649	CARROLL SIDING	\$10.00	Toll Tag Refund
2015-03-10	101652	CARSON J SMITH	\$10.00	Toll Tag Refund
2015-03-10	101651	CARSON RIELS	\$10.00	Toll Tag Refund
2015-03-10	101655	CARTER JAY WOOLDRIDGE	\$10.00	Toll Tag Refund
2015-03-10	101653	CARTER LANCE	\$10.00	Toll Tag Refund
2015-03-10	101654	CARTER MASSEY	\$10.00	Toll Tag Refund
2015-03-10	101656	CARTER PATTERSON SMITH	\$10.00	Toll Tag Refund
2015-03-10	101657	CARVIN HENDRICKS	\$10.00	Toll Tag Refund

2015-03-10	101658	CARY CONWAY	\$10.00	Toll Tag Refund
2015-03-10	101660	CARY D GARY	\$10.00	Toll Tag Refund
2015-03-10	101661	CARY DALE BOWEN	\$10.00	Toll Tag Refund
2015-03-10	101662	CARY DON BAETZ	\$10.00	Toll Tag Refund
2015-03-10	101663	CARY E. CARL	\$10.00	Toll Tag Refund
2015-03-10	101664	CARY GLENN EGGLESTON	\$45.00	Toll Tag Refund
2015-03-10	101659	CARY RAY	\$10.00	Toll Tag Refund
2015-03-10	101665	CARY V WICKERSHAM	\$10.00	Toll Tag Refund
2015-03-10	101666	CASANDRA ASHLI NORTON	\$10.00	Toll Tag Refund
2015-03-10	101667	CASEY ALLEN	\$10.00	Toll Tag Refund
2015-03-10	101683	CASEY C OHANAJA	\$10.00	Toll Tag Refund
2015-03-10	101668	CASEY CHALOUX	\$10.00	Toll Tag Refund
2015-03-10	101669	CASEY CRISWELL	\$10.00	Toll Tag Refund
2015-03-10	101684	CASEY D CLEM	\$10.00	Toll Tag Refund
2015-03-10	101685	CASEY D MOORE	\$35.00	Toll Tag Refund
2015-03-10	101670	CASEY FOSTER	\$10.00	Toll Tag Refund
2015-03-10	101686	CASEY G GUIDRY	\$10.00	Toll Tag Refund
2015-03-10	101671	CASEY GROSS	\$35.00	Toll Tag Refund
2015-03-10	101672	CASEY HOLY	\$10.00	Toll Tag Refund
2015-03-10	101687	CASEY J BURWELL	\$10.00	Toll Tag Refund
2015-03-10	101688	CASEY JOE ZAMORA	\$10.00	Toll Tag Refund
2015-03-10	101673	CASEY JONES	\$10.00	Toll Tag Refund
2015-03-10	101674	CASEY JORDAN	\$35.00	Toll Tag Refund
2015-03-10	101689	CASEY L BATES	\$10.00	Toll Tag Refund
2015-03-10	101690	CASEY L SANDERS	\$10.00	Toll Tag Refund
2015-03-10	101675	CASEY MCCOLLUM	\$25.00	Toll Tag Refund
2015-03-10	101676	CASEY	\$10.00	Toll Tag Refund

		MERREIGHN		
2015-03-10	101691	CASEY MICHELLE CORNE	\$10.00	Toll Tag Refund
2015-03-10	101692	CASEY R COTTEN	\$10.00	Toll Tag Refund
2015-03-10	101677	CASEY RICHARDS	\$10.00	Toll Tag Refund
2015-03-10	101678	CASEY SULLIVAN	\$10.00	Toll Tag Refund
2015-03-10	101679	CASEY TAYLOR	\$10.02	Toll Tag Refund
2015-03-10	101680	CASEY UTTERBACK	\$10.00	Toll Tag Refund
2015-03-10	101681	CASEY WILLIAMS	\$10.00	Toll Tag Refund
2015-03-10	101682	CASEY ZIRKEL	\$10.00	Toll Tag Refund
2015-03-10	101693	CASON PYLE	\$10.00	Toll Tag Refund
2015-03-10	101694	CASON SULLIVAN	\$10.00	Toll Tag Refund
2015-03-10	101695	CASSANDRA GONZALES	\$10.00	Toll Tag Refund
2015-03-10	098684	CHRISTOPHE R M. GIDNEY	\$24.65	Toll Tag Refund
2015-03-10	098585	CITY OF CARROLLTON	\$160.68	WATER & SEWER
2015-03-10	098614	CITY OF SACHSE	\$31.73	WATER & SEWER
2015-03-10	098691	CURT MILLER	\$26.59	Toll Tag Refund
2015-03-10	098628	DAIOHS U.S.A, INC	\$2,123.70	NTTA coffee and tea services f
2015-03-10	098586	DALLAS WATER UTILITIES	\$138.18	WATER & SEWER
2015-03-10	098646	DANNY WATKIN	\$38.69	Toll Tag Refund
2015-03-10	098587	DEALERS ELECTRICAL SUPPLY	\$219.51	Electrical Supplies
2015-03-10	098588	DELL MARKETING L.P.	\$12,155.75	Linux Engineer for Feb 2015
2015-03-10	098606	DENTON COUNTY ELECTRIC	\$6,015.21	ELECTRIC GAS SERVICES
2015-03-10	501784	DEPARTMENT OF INFORMATION	\$1,640.84	CTP PROJECT

		RESOURCES		
2015-03-10	098591	DEPARTMENT OF INFORMATION RESOURCES	\$11,604.65	DFW DATA CIRCUITS DIR LONG DISTANCE GE INTERNET 100M GE INTERNET 60M LOVE FIELD DATA CIRCUITS MLP 10 INTERNET MLP10 INTERNET
2015-03-10	098652	DIANE CRAIG	\$28.94	Toll Tag Refund
2015-03-10	098630	Distinctive Marketing Ideas, Inc	\$706.08	Corporate Challenge (extra shi
2015-03-10	098589	EARL OWEN CO., INC.	\$2,160.75	Delivery fee Knaack Job Master Cabinet
2015-03-10	098692	ELIZABETH A. REUTER	\$27.21	Toll Tag Refund
2015-03-10	098590	EQUIPMENT SOUTHWEST, INC.	\$848.00	HV1030 Dual Flow Control Valve
2015-03-10	098687	ESHA ELECTRIC SUPPLY INC	\$5.88	Toll Tag Refund
2015-03-10	098654	FRANCISCO J. FLORES	\$19.18	Toll Tag Refund
2015-03-10	098627	Fiesta Mart Inc	\$530.00	Third Party Vendors - TollTag
2015-03-10	098677	GABRIEL A. REYNOLDS	\$0.13	Toll Tag Refund
2015-03-10	098672	GILBERT CONTRERAS	\$22.27	Toll Tag Refund
2015-03-10	098683	GLORIA GAINES	\$12.65	Toll Tag Refund
2015-03-10	098682	GOLDMAN P. BRIGGS	\$24.31	Toll Tag Refund
2015-03-10	098592	GT DISTRIBUTOR S, INC.	\$404.00	Freight Ten (10) Whelen S30HACP Strobe
2015-03-10	098674	GUSTAVO A. GARGIULO	\$11.74	Toll Tag Refund
2015-03-10	098690	HECTOR MENDOZA	\$5.00	Toll Tag Refund
2015-03-10	098621	INTERACTIVE DATA PRICING AND	\$115.52	Interactive Data - 2015 Monthl
2015-03-10	098673	IVAN J FRIEDEN	\$8.21	Toll Tag Refund
2015-03-10	098640	JASON B. PEREZ	\$5.34	Toll Tag Refund
2015-03-10	098664	JAYANTILAL G. PATEL	\$7.08	Toll Tag Refund

2015-03-10	098686	JENNI O. HOLMES	\$18.99	Toll Tag Refund
2015-03-10	098669	JESSICA M. ADAMS	\$3.09	Toll Tag Refund
2015-03-10	098667	JOE SEFTON	\$24.95	Toll Tag Refund
2015-03-10	098593	JORDAN TOWING INC.	\$675.00	Towing Service - 2015
2015-03-10	098679	JOSEPH H. ANDERSON	\$6.50	Toll Tag Refund
2015-03-10	098629	Jump PR2, INC	\$48.00	Pre Employment DOT testing, In
2015-03-10	098671	KAREN D. CAZAD	\$22.04	Toll Tag Refund
2015-03-10	098685	KAREN M. HARVEY	\$21.42	Toll Tag Refund
2015-03-10	098665	KATHERYN F. PHILLIPS	\$45.01	Toll Tag Refund
2015-03-10	098618	KOTHMANN ENTERPRISES , INC.	\$1,315.00	HBA-SP Single Guardrail termin
2015-03-10	098601	KROGER TEXAS L.P.	\$465.00	Third Party Vendor - TollTag D
2015-03-10	098635	LARSON TRANSPORTA TION LEASING	\$219.01	Toll Tag Refund
2015-03-10	098693	LAUREN STANFIELD	\$33.30	Toll Tag Refund
2015-03-10	098678	LEODIS SMITH	\$11.71	Toll Tag Refund
2015-03-10	098623	LIBERTY BUILDING TECHNOLOGI ES, INC.	\$354.68	Service Call - Alarm Service t
2015-03-10	098594	LOWE'S COMPANIES, INC.	\$893.00	Concrete Materials for stock
2015-03-10	098695	MEGAN WILDSMITH	\$140.32	Toll Tag Refund
2015-03-10	098636	MELISSA F. JAMES	\$4.73	Toll Tag Refund
2015-03-10	098595	MIDWAY AUTO SUPPLY	\$5,332.55	Non-OEM Automotive Parts
2015-03-10	098680	MONTE BOYD	\$5.54	Toll Tag Refund
2015-03-10	098596	MORTON SALT	\$2,042.39	Salt for Brine
2015-03-10	098639	MYRNA B. MERCER	\$8.80	Toll Tag Refund
2015-03-10	098675	NETTA GRAF	\$29.52	Toll Tag Refund
2015-03-10	098597	NORTH CENTRAL	\$17,232.00	PEBC ENTITY COST SHARE 01/2015

		TEXAS COUNCIL OF		PEBC ENTITY COST SHARE 02/2015 PEBC ENTITY COST SHARE 03/2015
2015-03-10	098613	NORTHERN IMPORTS, INC	\$112.00	Safety Shoes for Maintenance E
2015-03-10	098599	OFFICE DEPOT INC	\$1,706.39	2015 Office Supplies - IT Creation of blanket PO for off Finance office supplies General Office Supplies - CSC Office Supplies Office Supplies for the Board
2015-03-10	098609	ORGANIZATIO N OF HISPANIC CONTRACTOR S	\$1,500.00	2015 RHCA Membership
2015-03-10	098642	PARSONS COMMERCIAL ROOFING	\$10.97	Toll Tag Refund
2015-03-10	098619	PETROLEUM TRADERS CORPORATIO N	\$13,202.97	Diesel Fuel Unleaded Fuel
2015-03-10	098620	PRESTON LLOYD CLEANERS INC	\$119.50	Product –ANNUAL Purchasing for
2015-03-10	098624	Ponce Contractors, Inc.	\$500.00	2014 CIP Scholarship Ponce Con
2015-03-10	098666	RACHEL A. REIMER	\$8.85	Toll Tag Refund
2015-03-10	098662	REX MURDOCK	\$18.99	Toll Tag Refund
2015-03-10	098658	RICCARDO HERNANDEZ	\$40.00	Toll Tag Refund
2015-03-10	098608	RICHARDSON DETAIL & AUTO GLASS,INC	\$280.30	Payment for replacing customer
2015-03-10	098610	ROBERT D. MARTIN	\$12,686.00	Creation of NTTA's 2014 Annual
2015-03-10	098651	ROBERT S. COHEN	\$43.12	Toll Tag Refund
2015-03-10	098625	ROCKET RED, LTD	\$19,651.21	2015 advertising contract exte
2015-03-10	098650	ROMALICE BRUMFIELD	\$26.18	Toll Tag Refund

2015-03-10	700070	Ralston Outdoor Advertising, Ltd	\$2,500.00	Ralston - Contract Extension f
2015-03-10	098616	SAFEWAY INC/TOM THUMB	\$125.00	Third Party Vendor - TollTag D
2015-03-10	098681	SAMANTHA BREIDENBACH	\$11.20	Toll Tag Refund
2015-03-10	098670	SETH A. BALSAM	\$9.23	Toll Tag Refund
2015-03-10	098605	SHI-GOVERNMENT SOLUTIONS, INC.	\$19,384.00	ER/Studio Data Architect 9.7 M ER/Studio Support
2015-03-10	098615	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$130.05	Parts and labor for repair of
2015-03-10	098600	STRUCTURAL & STEEL PRODUCTS INC	\$15,450.00	Product – Roadway Appurtenance
2015-03-10	098689	SUPERIOR TRAILER LOGISTICS SYSTEMS INC.	\$85.52	Toll Tag Refund
2015-03-10	098584	SUPERVALU, INC (ALBERTSON'S)	\$75.00	Third Party Vendor - TollTag D
2015-03-10	098659	SUZAN C. HOLTEN	\$4.48	Toll Tag Refund
2015-03-10	098656	SUZAN H. GINANI	\$19.40	Toll Tag Refund
2015-03-10	098631	Safelite Fulfillment, Inc	\$176.62	Windshield repair and replacem
2015-03-10	098663	TABITHA L. OLSON	\$31.23	Toll Tag Refund
2015-03-10	017403	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$212,662.95	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-03-10	098655	THOMAS E. GARNER	\$25.33	Toll Tag Refund
2015-03-10	098653	TINA T DOAN	\$88.23	Toll Tag Refund

2015-03-10	098676	TODD C. OLSEN	\$26.85	Toll Tag Refund
2015-03-10	098661	TRACY A. MITNICK	\$24.92	Toll Tag Refund
2015-03-10	098604	UNIFIRST HOLDINGS, INC.	\$338.14	ANNUAL PO for Weekly Uniform S
2015-03-10	098603	UNIFIRST HOLDINGS, INC.	\$514.98	ANNUAL PO for Weekly Uniform S
2015-03-10	098688	USB LEASING LT	\$25.00	Toll Tag Refund
2015-03-10	098660	VERONICA LOPEZ	\$11.01	Toll Tag Refund
2015-03-10	098647	WANDA AICE	\$8.75	Toll Tag Refund
2015-03-10	098657	WES HAMILTON	\$0.20	Toll Tag Refund
2015-03-10	098632	WESCO DISTRIBUTION INC	\$4,127.49	Annual PO for Lamps, Ballasts CM 869691 VCHR 00198372 INV 861353 VHCR INV 890457 VCHR 00197240 electrical Supplies including
2015-03-10	098612	WEX BANK	\$22,878.93	WEX fuel purchases for 2015
2015-03-10	098648	WILLIAM S. BARBER	\$0.18	Toll Tag Refund
2015-03-10	098633	Weldon Parts, Inc	\$516.70	Two (2) Bendex #801481 ABS Ser
2015-03-10	098602	eVERGE GROUP OF TEXAS LTD.	\$20,417.75	eVerge - PeopleSoft Maintenanc
2015-03-11	101698	CASSANDRA C MARQUEZ	\$186.00	Toll Tag Refund
2015-03-11	101699	CASSANDRA E BEEBE	\$10.00	Toll Tag Refund
2015-03-11	101700	CASSANDRA FAYE SIMMONS	\$10.00	Toll Tag Refund
2015-03-11	101701	CASSANDRA L AUSTIN	\$35.00	Toll Tag Refund
2015-03-11	101702	CASSANDRA L WOODY	\$10.00	Toll Tag Refund
2015-03-11	101696	CASSANDRA MAHONEY	\$10.00	Toll Tag Refund
2015-03-11	101697	CASSANDRA QUINTANILLA	\$10.00	Toll Tag Refund
2015-03-11	101703	CASSAUNDRA TEDDY	\$35.00	Toll Tag Refund
2015-03-11	101704	CAST FIREPLACES	\$35.00	Toll Tag Refund

2015-03-11	101705	CASTULA M GONINEZ	\$10.00	Toll Tag Refund
2015-03-11	101706	CATALINA BALDEROS	\$10.00	Toll Tag Refund
2015-03-11	101707	CATALINA BERNAL	\$10.00	Toll Tag Refund
2015-03-11	101708	CATALINA CAMACHO	\$10.00	Toll Tag Refund
2015-03-11	101709	CATALINA RAMIREZ	\$35.00	Toll Tag Refund
2015-03-11	101710	CATANDRA RENEA BYRD	\$25.00	Toll Tag Refund
2015-03-11	101711	CATARINO SARABIA MEDELLIN	\$35.00	Toll Tag Refund
2015-03-11	101712	CATHERIN PADILLA	\$10.00	Toll Tag Refund
2015-03-11	101720	CATHERINE A GREEN	\$10.00	Toll Tag Refund
2015-03-11	101721	CATHERINE A JENNINGS	\$10.00	Toll Tag Refund
2015-03-11	101713	CATHERINE ABBOTT	\$10.00	Toll Tag Refund
2015-03-11	101714	CATHERINE ACKER	\$10.00	Toll Tag Refund
2015-03-11	101722	CATHERINE B KOVALCHICK	\$10.00	Toll Tag Refund
2015-03-11	101715	CATHERINE BASSETT	\$15.64	Toll Tag Refund
2015-03-11	101723	CATHERINE C WILSON	\$10.00	Toll Tag Refund
2015-03-11	101716	CATHERINE COLE	\$10.00	Toll Tag Refund
2015-03-11	101724	CATHERINE D HARVEY	\$10.00	Toll Tag Refund
2015-03-11	101725	CATHERINE G MCINTOSH	\$10.00	Toll Tag Refund
2015-03-11	101726	CATHERINE L ROBINSON	\$10.00	Toll Tag Refund
2015-03-11	101727	CATHERINE NELSON MARTIN	\$10.00	Toll Tag Refund
2015-03-11	101717	CATHERINE SHARBENO	\$35.00	Toll Tag Refund
2015-03-11	101718	CATHERINE SKINNER	\$10.00	Toll Tag Refund
2015-03-11	101728	CATHERINE T BAKER	\$10.00	Toll Tag Refund
2015-03-11	101729	CATHERINE V	\$10.00	Toll Tag Refund

		SMITH		
2015-03-11	101719	CATHERINE WOMACK	\$10.00	Toll Tag Refund
2015-03-11	101730	CATHIE J JACKSON	\$10.00	Toll Tag Refund
2015-03-11	101740	CATHY A. V ANDEPOPULIER	\$10.00	Toll Tag Refund
2015-03-11	101731	CATHY BONER	\$10.00	Toll Tag Refund
2015-03-11	101732	CATHY CARTMELL	\$10.00	Toll Tag Refund
2015-03-11	101741	CATHY DIANE FILLMAN	\$70.00	Toll Tag Refund
2015-03-11	101733	CATHY DONELSON	\$10.00	Toll Tag Refund
2015-03-11	101734	CATHY HANSON	\$10.00	Toll Tag Refund
2015-03-11	101735	CATHY HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	101742	CATHY L HARRISON	\$10.00	Toll Tag Refund
2015-03-11	101743	CATHY L HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	101744	CATHY L RIBBLE	\$10.00	Toll Tag Refund
2015-03-11	101745	CATHY LAWRENCE ROBINSON	\$10.00	Toll Tag Refund
2015-03-11	101736	CATHY MAFFRY	\$35.00	Toll Tag Refund
2015-03-11	101737	CATHY MCCARTHY	\$10.00	Toll Tag Refund
2015-03-11	101738	CATHY RENDON	\$10.00	Toll Tag Refund
2015-03-11	101746	CATHY S OTTA	\$35.00	Toll Tag Refund
2015-03-11	101747	CATHY SUE JOICE	\$35.00	Toll Tag Refund
2015-03-11	101739	CATHY WORTH	\$25.00	Toll Tag Refund
2015-03-11	101748	CATHYE FUCHS	\$10.00	Toll Tag Refund
2015-03-11	101749	CAYETANA JIMENEZ C	\$10.00	Toll Tag Refund
2015-03-11	101750	CAYETANO GONZALEZ	\$35.00	Toll Tag Refund
2015-03-11	101751	CCAP AUTO LEASE LTD	\$10.00	Toll Tag Refund

2015-03-11	101752	CDK PERFORATING	\$35.00	Toll Tag Refund
2015-03-11	101753	CDK PERFORATING LLC	\$10.00	Toll Tag Refund
2015-03-11	101754	CE TOWNSEND	\$10.00	Toll Tag Refund
2015-03-11	101755	CEAIRA FRITCHER	\$10.00	Toll Tag Refund
2015-03-11	101756	CECELIA L WARD	\$10.00	Toll Tag Refund
2015-03-11	101757	CECELIA T KILPATRICK	\$10.00	Toll Tag Refund
2015-03-11	101762	CECIL B DAVIDSON	\$10.00	Toll Tag Refund
2015-03-11	101763	CECIL D TAPP	\$10.00	Toll Tag Refund
2015-03-11	101764	CECIL E OMSTEAD	\$10.00	Toll Tag Refund
2015-03-11	101765	CECIL LINDSEY BLOODWORTH	\$10.00	Toll Tag Refund
2015-03-11	101758	CECIL LOTIEF	\$35.00	Toll Tag Refund
2015-03-11	101759	CECIL RAY	\$10.00	Toll Tag Refund
2015-03-11	101760	CECIL ROWE	\$20.00	Toll Tag Refund
2015-03-11	101761	CECIL SEXTON	\$10.00	Toll Tag Refund
2015-03-11	101766	CECILE FORCA REYES	\$10.00	Toll Tag Refund
2015-03-11	101770	CECILIA ALICE KAMARA	\$25.00	Toll Tag Refund
2015-03-11	101771	CECILIA C GONZALES	\$10.00	Toll Tag Refund
2015-03-11	101772	CECILIA E CHAVEZ	\$35.00	Toll Tag Refund
2015-03-11	101773	CECILIA GUADALUPE GAVIA	\$10.00	Toll Tag Refund
2015-03-11	101767	CECILIA JAMAICA	\$10.00	Toll Tag Refund
2015-03-11	101768	CECILIA VALDEZ	\$35.00	Toll Tag Refund
2015-03-11	101769	CECILIA WOODS	\$10.00	Toll Tag Refund
2015-03-11	101774	CEDARVILLE COLLEGE	\$10.00	Toll Tag Refund
2015-03-11	101775	CEDO LAZIC	\$35.00	Toll Tag Refund

2015-03-11	101776	CEDRIC FLOWERS	\$10.00	Toll Tag Refund
2015-03-11	101777	CEDRIC GARNER	\$35.00	Toll Tag Refund
2015-03-11	101779	CEDRIC LIONEL ECHOLS	\$10.00	Toll Tag Refund
2015-03-11	101778	CEDRIC MAPP	\$20.00	Toll Tag Refund
2015-03-11	101780	CEDRICK HENRY SPIGNER	\$25.00	Toll Tag Refund
2015-03-11	101781	CEE D SMALLWOOD	\$10.00	Toll Tag Refund
2015-03-11	101782	CELESTE PIWOWARSKI	\$10.00	Toll Tag Refund
2015-03-11	101784	CELESTINO A MORALES	\$10.00	Toll Tag Refund
2015-03-11	101783	CELESTINO LSIDRO	\$35.00	Toll Tag Refund
2015-03-11	101788	CELIA A PHILPOT	\$10.00	Toll Tag Refund
2015-03-11	101785	CELIA ACEVEDO	\$35.00	Toll Tag Refund
2015-03-11	101789	CELIA ESPINOZA RIVERA	\$25.00	Toll Tag Refund
2015-03-11	101790	CELIA GARZA MENCHACA	\$10.00	Toll Tag Refund
2015-03-11	101791	CELIA H BRINLEE	\$35.00	Toll Tag Refund
2015-03-11	101792	CELIA I CROWDER	\$10.00	Toll Tag Refund
2015-03-11	101786	CELIA LUCE	\$10.00	Toll Tag Refund
2015-03-11	101787	CELIA VEGA	\$35.00	Toll Tag Refund
2015-03-11	101793	CELINDA BYRD GROUNDS	\$10.00	Toll Tag Refund
2015-03-11	101794	CELINE T MCILVEENE	\$10.00	Toll Tag Refund
2015-03-11	101795	CELSA CALDERON	\$10.00	Toll Tag Refund
2015-03-11	101796	CENOBIC LANDAVERDE	\$35.00	Toll Tag Refund
2015-03-11	101797	CEOLA DEJEAN	\$10.00	Toll Tag Refund
2015-03-11	101811	CESAR A SAMPAYO	\$10.00	Toll Tag Refund
2015-03-11	101812	CESAR A ZACARIAS	\$10.00	Toll Tag Refund

2015-03-11	101813	CESAR ADRIAN GALLEGOS NAVARRO	\$10.00	Toll Tag Refund
2015-03-11	101798	CESAR CARDENAS	\$10.00	Toll Tag Refund
2015-03-11	101799	CESAR CASTANEDA	\$35.00	Toll Tag Refund
2015-03-11	101800	CESAR DE LA CRUZ HERRERA	\$10.00	Toll Tag Refund
2015-03-11	101801	CESAR DELGADO	\$10.00	Toll Tag Refund
2015-03-11	101814	CESAR E LARA	\$10.00	Toll Tag Refund
2015-03-11	101802	CESAR GASPAR	\$10.00	Toll Tag Refund
2015-03-11	101803	CESAR HERNANDEZ	\$25.00	Toll Tag Refund
2015-03-11	101815	CESAR LUIS MORENO	\$10.00	Toll Tag Refund
2015-03-11	101804	CESAR LUJAN	\$35.00	Toll Tag Refund
2015-03-11	101805	CESAR PEREZ	\$35.00	Toll Tag Refund
2015-03-11	101806	CESAR RAMIREZ	\$35.00	Toll Tag Refund
2015-03-11	101807	CESAR RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-11	101808	CESAR URQUIDI	\$10.00	Toll Tag Refund
2015-03-11	101809	CESAR VALDEZ	\$35.00	Toll Tag Refund
2015-03-11	101810	CESAR VELAZQUEZ	\$10.00	Toll Tag Refund
2015-03-11	101816	CESARIO SAUCEDO	\$10.00	Toll Tag Refund
2015-03-11	101818	CEU BIK THANG	\$10.00	Toll Tag Refund
2015-03-11	101817	CEU SANG	\$10.00	Toll Tag Refund
2015-03-11	101819	CHA.D WILLARD	\$35.00	Toll Tag Refund
2015-03-11	101838	CHAD A CAMPISE	\$10.00	Toll Tag Refund
2015-03-11	101839	CHAD A REHN	\$45.00	Toll Tag Refund
2015-03-11	101820	CHAD ALEXANDER	\$10.00	Toll Tag Refund
2015-03-11	101840	CHAD ALLEN WILSON	\$10.00	Toll Tag Refund
2015-03-11	101821	CHAD	\$12.24	Toll Tag Refund

		ARRINGTON		
2015-03-11	101841	CHAD AUBREY HARRISON	\$35.00	Toll Tag Refund
2015-03-11	101822	CHAD AVARELLO	\$10.00	Toll Tag Refund
2015-03-11	101823	CHAD CHOAT	\$10.00	Toll Tag Refund
2015-03-11	101824	CHAD COLEMAN	\$10.00	Toll Tag Refund
2015-03-11	101842	CHAD D SMITH	\$20.00	Toll Tag Refund
2015-03-11	101825	CHAD DANNHEIM	\$10.00	Toll Tag Refund
2015-03-11	101843	CHAD E BREWER	\$10.00	Toll Tag Refund
2015-03-11	101844	CHAD E LAMB LAMB	\$10.00	Toll Tag Refund
2015-03-11	101845	CHAD EDWARD BROOKS	\$10.00	Toll Tag Refund
2015-03-11	101826	CHAD FERGUSON	\$10.00	Toll Tag Refund
2015-03-11	101827	CHAD HAGGARD	\$10.00	Toll Tag Refund
2015-03-11	101828	CHAD HEER	\$10.00	Toll Tag Refund
2015-03-11	101846	CHAD J MEYER	\$10.00	Toll Tag Refund
2015-03-11	101847	CHAD J SYKES	\$45.00	Toll Tag Refund
2015-03-11	101848	CHAD L EDWARDS	\$10.00	Toll Tag Refund
2015-03-11	101849	CHAD L GIVENS	\$35.00	Toll Tag Refund
2015-03-11	101850	CHAD L JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	101851	CHAD LEE HAMMIT	\$35.00	Toll Tag Refund
2015-03-11	101852	CHAD LEE STEVENS	\$10.00	Toll Tag Refund
2015-03-11	101853	CHAD LOUIS BENDORF	\$10.00	Toll Tag Refund
2015-03-11	101829	CHAD MCCUTCHEN	\$10.00	Toll Tag Refund
2015-03-11	101830	CHAD MCENTEE	\$10.00	Toll Tag Refund
2015-03-11	101831	CHAD MCKEE	\$10.00	Toll Tag Refund
2015-03-11	101854	CHAD MICHAEL	\$10.00	Toll Tag Refund

		WILHITE		
2015-03-11	101832	CHAD NYE	\$10.00	Toll Tag Refund
2015-03-11	101855	CHAD Q LORAH	\$45.00	Toll Tag Refund
2015-03-11	101856	CHAD R WHITTEN	\$35.00	Toll Tag Refund
2015-03-11	101833	CHAD REYNOLDS	\$10.00	Toll Tag Refund
2015-03-11	101857	CHAD RYAN SINGLETON	\$10.00	Toll Tag Refund
2015-03-11	101834	CHAD SIEGER	\$10.00	Toll Tag Refund
2015-03-11	101858	CHAD SLOAN COWLEY	\$35.00	Toll Tag Refund
2015-03-11	101835	CHAD SNYDER	\$35.00	Toll Tag Refund
2015-03-11	101859	CHAD T MCDOUGALL	\$10.00	Toll Tag Refund
2015-03-11	101836	CHAD WHITTEN	\$10.00	Toll Tag Refund
2015-03-11	101837	CHAD WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	101860	CHADD MCKEE	\$10.00	Toll Tag Refund
2015-03-11	101861	CHADWICK FERMAN	\$25.00	Toll Tag Refund
2015-03-11	101862	CHALESETTA WOODBERRY	\$10.00	Toll Tag Refund
2015-03-11	101863	CHAMAINE C FREDERICKS	\$35.00	Toll Tag Refund
2015-03-11	101865	CHAMBERLIN DALLAS LTD	\$35.00	Toll Tag Refund
2015-03-11	101864	CHAMBERLIN DALLASLTD	\$10.00	Toll Tag Refund
2015-03-11	101866	CHAMPAKBHA I PATEL	\$10.00	Toll Tag Refund
2015-03-11	101867	CHANCE CLARK	\$10.00	Toll Tag Refund
2015-03-11	101868	CHANCE LYDE	\$10.00	Toll Tag Refund
2015-03-11	101869	CHANDA ROBINSON	\$10.00	Toll Tag Refund
2015-03-11	101870	CHANDLER PRIDE	\$10.00	Toll Tag Refund
2015-03-11	101873	CHANDRA C REES	\$10.00	Toll Tag Refund
2015-03-11	101874	CHANDRA D KNOX	\$10.00	Toll Tag Refund
2015-03-11	101871	CHANDRA	\$10.00	Toll Tag Refund

		HUMPHREY		
2015-03-11	101875	CHANDRA K CHATAUT	\$10.00	Toll Tag Refund
2015-03-11	101876	CHANDRA L HEGGINS	\$10.00	Toll Tag Refund
2015-03-11	101872	CHANDRA RICKEY	\$10.00	Toll Tag Refund
2015-03-11	101877	CHANEKA DANGERFIEL D	\$10.00	Toll Tag Refund
2015-03-11	101878	CHANH C TRAN	\$10.00	Toll Tag Refund
2015-03-11	101879	CHANNA CAMPBELL	\$10.00	Toll Tag Refund
2015-03-11	101880	CHANNA CHHOEURN	\$10.00	Toll Tag Refund
2015-03-11	101881	CHANSEE TABB	\$10.00	Toll Tag Refund
2015-03-11	101882	CHANTAL ETHIER	\$10.00	Toll Tag Refund
2015-03-11	101883	CHANTE SOMA- KALAHIKI	\$10.00	Toll Tag Refund
2015-03-11	101884	CHANTEL R WATFORD	\$35.00	Toll Tag Refund
2015-03-11	101885	CHANTELE GAYTAN	\$25.00	Toll Tag Refund
2015-03-11	101886	CHANTELLE BICKHAM	\$10.00	Toll Tag Refund
2015-03-11	101887	CHARITY ALLEN	\$10.00	Toll Tag Refund
2015-03-11	101888	CHARITY HECKLER	\$10.00	Toll Tag Refund
2015-03-11	101889	CHARLA S KELLEY	\$10.00	Toll Tag Refund
2015-03-11	101890	CHARLAINE REIDL	\$10.00	Toll Tag Refund
2015-03-11	101891	CHARLEIGH BURRIS	\$10.00	Toll Tag Refund
2015-03-11	101892	CHARLEIGH SHAYNE	\$10.00	Toll Tag Refund
2015-03-11	101893	CHARLEMAGN E CHRISTOPHE R	\$35.00	Toll Tag Refund
2015-03-11	101895	CHARLENE A. DIERS	\$10.00	Toll Tag Refund
2015-03-11	101896	CHARLENE B HUNT	\$35.00	Toll Tag Refund

2015-03-11	101894	CHARLENE HARTNESS	\$25.00	Toll Tag Refund
2015-03-11	101897	CHARLENE L STEGALL	\$10.00	Toll Tag Refund
2015-03-11	101898	CHARLENE RAWLS ADGER	\$10.00	Toll Tag Refund
2015-03-11	101973	CHARLES A ADAMS	\$10.00	Toll Tag Refund
2015-03-11	101974	CHARLES A GEISINGER	\$10.00	Toll Tag Refund
2015-03-11	101975	CHARLES A MUNOZ	\$10.00	Toll Tag Refund
2015-03-11	101899	CHARLES ALLEN	\$10.00	Toll Tag Refund
2015-03-11	101976	CHARLES ANDERSON BIGELOW	\$10.00	Toll Tag Refund
2015-03-11	101977	CHARLES B HILL	\$10.00	Toll Tag Refund
2015-03-11	101978	CHARLES B MITCHELL JR	\$10.00	Toll Tag Refund
2015-03-11	101979	CHARLES B SMALLWOOD	\$10.00	Toll Tag Refund
2015-03-11	101980	CHARLES B VINCENT	\$10.00	Toll Tag Refund
2015-03-11	101900	CHARLES BLAND	\$10.00	Toll Tag Refund
2015-03-11	101901	CHARLES BRAGG III	\$10.00	Toll Tag Refund
2015-03-11	101902	CHARLES BRUNE	\$10.00	Toll Tag Refund
2015-03-11	101981	CHARLES C GILLIAM	\$10.00	Toll Tag Refund
2015-03-11	101982	CHARLES C SMITH	\$10.00	Toll Tag Refund
2015-03-11	101983	CHARLES C WHITSON	\$10.00	Toll Tag Refund
2015-03-11	101984	CHARLES C WHITSON	\$10.00	Toll Tag Refund
2015-03-11	101903	CHARLES CALDWELL	\$10.00	Toll Tag Refund
2015-03-11	101904	CHARLES CARUSO	\$35.00	Toll Tag Refund
2015-03-11	101905	CHARLES CHAMPION	\$10.00	Toll Tag Refund
2015-03-11	101906	CHARLES CROMWELL	\$10.00	Toll Tag Refund
2015-03-11	101985	CHARLES D	\$10.00	Toll Tag Refund

		COX		
2015-03-11	101986	CHARLES D LESSLY	\$10.00	Toll Tag Refund
2015-03-11	101987	CHARLES D ROBERTSON	\$10.00	Toll Tag Refund
2015-03-11	101907	CHARLES DAWSON	\$10.00	Toll Tag Refund
2015-03-11	101908	CHARLES DEAL	\$10.00	Toll Tag Refund
2015-03-11	101909	CHARLES DECKER	\$35.00	Toll Tag Refund
2015-03-11	101910	CHARLES DOYLE	\$10.00	Toll Tag Refund
2015-03-11	101988	CHARLES DUANE KEENER	\$10.00	Toll Tag Refund
2015-03-11	101911	CHARLES DUGINSKI	\$10.00	Toll Tag Refund
2015-03-11	101989	CHARLES E CROSS	\$10.00	Toll Tag Refund
2015-03-11	101990	CHARLES E FOX	\$10.00	Toll Tag Refund
2015-03-11	101991	CHARLES E GARCIA	\$10.00	Toll Tag Refund
2015-03-11	101992	CHARLES E LANKFORD	\$35.00	Toll Tag Refund
2015-03-11	101995	CHARLES E RIST JR AND	\$10.00	Toll Tag Refund
2015-03-11	101993	CHARLES E SIMPKINS	\$10.00	Toll Tag Refund
2015-03-11	101994	CHARLES E WILSON	\$10.00	Toll Tag Refund
2015-03-11	101996	CHARLES EDWARD MAGILL	\$10.00	Toll Tag Refund
2015-03-11	101912	CHARLES ELLER	\$35.00	Toll Tag Refund
2015-03-11	101997	CHARLES ERIC SCHARENBER G	\$35.00	Toll Tag Refund
2015-03-11	101998	CHARLES ERICK WRIGHT	\$10.00	Toll Tag Refund
2015-03-11	101999	CHARLES EUGENE COMSTOCK	\$10.00	Toll Tag Refund
2015-03-11	102000	CHARLES EUGENE COX	\$35.00	Toll Tag Refund

2015-03-11	101913	CHARLES EVANS	\$10.00	Toll Tag Refund
2015-03-11	101914	CHARLES EVERETT	\$10.00	Toll Tag Refund
2015-03-11	101915	CHARLES EVERETT	\$10.00	Toll Tag Refund
2015-03-11	101917	CHARLES FOSTER	\$10.00	Toll Tag Refund
2015-03-11	101916	CHARLES FOSTER	\$35.00	Toll Tag Refund
2015-03-11	101918	CHARLES FRYBERGER	\$10.00	Toll Tag Refund
2015-03-11	102001	CHARLES G HOOVER	\$35.00	Toll Tag Refund
2015-03-11	101919	CHARLES GIBBS	\$10.00	Toll Tag Refund
2015-03-11	101920	CHARLES GILBERT	\$10.00	Toll Tag Refund
2015-03-11	101921	CHARLES GREY	\$10.00	Toll Tag Refund
2015-03-11	101922	CHARLES GUALDONI	\$10.00	Toll Tag Refund
2015-03-11	102002	CHARLES H CLEVINGER	\$35.00	Toll Tag Refund
2015-03-11	102003	CHARLES H FOLSOM	\$10.00	Toll Tag Refund
2015-03-11	102004	CHARLES H QUEEN	\$10.00	Toll Tag Refund
2015-03-11	102005	CHARLES H SMITH	\$10.00	Toll Tag Refund
2015-03-11	101923	CHARLES HARRIS	\$35.00	Toll Tag Refund
2015-03-11	101924	CHARLES HEARON	\$35.00	Toll Tag Refund
2015-03-11	101925	CHARLES HEATH	\$10.00	Toll Tag Refund
2015-03-11	101926	CHARLES HERMES	\$10.00	Toll Tag Refund
2015-03-11	101927	CHARLES HORN	\$10.00	Toll Tag Refund
2015-03-11	101928	CHARLES HORN	\$20.00	Toll Tag Refund
2015-03-11	101929	CHARLES HUDSON	\$35.00	Toll Tag Refund
2015-03-11	101930	CHARLES HUGHES	\$10.00	Toll Tag Refund
2015-03-11	102006	CHARLES J GARCIA	\$10.00	Toll Tag Refund

2015-03-11	102007	CHARLES J GIMBL	\$10.00	Toll Tag Refund
2015-03-11	102012	CHARLES J OR VIRGINIA W FRAZIER	\$10.00	Toll Tag Refund
2015-03-11	102008	CHARLES J PATTERSON	\$10.00	Toll Tag Refund
2015-03-11	102009	CHARLES J PICKETT	\$10.00	Toll Tag Refund
2015-03-11	102010	CHARLES J TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	102011	CHARLES J UNDERWOOD	\$10.00	Toll Tag Refund
2015-03-11	101931	CHARLES JOSEPHS	\$10.00	Toll Tag Refund
2015-03-11	101932	CHARLES KAMMER	\$20.00	Toll Tag Refund
2015-03-11	102013	CHARLES KAREN GIFFORD	\$10.00	Toll Tag Refund
2015-03-11	102014	CHARLES KEITH GOAD	\$10.00	Toll Tag Refund
2015-03-11	101933	CHARLES KERBER	\$10.00	Toll Tag Refund
2015-03-11	101934	CHARLES KIMBLEY	\$10.00	Toll Tag Refund
2015-03-11	102015	CHARLES L CLEMONS	\$10.00	Toll Tag Refund
2015-03-11	102016	CHARLES L COWSER	\$10.00	Toll Tag Refund
2015-03-11	102017	CHARLES L CUNDIFF	\$10.00	Toll Tag Refund
2015-03-11	102018	CHARLES L HARDY	\$10.00	Toll Tag Refund
2015-03-11	102019	CHARLES L HORN	\$10.00	Toll Tag Refund
2015-03-11	102020	CHARLES L MEEKS	\$35.00	Toll Tag Refund
2015-03-11	102021	CHARLES L TODD	\$10.00	Toll Tag Refund
2015-03-11	101935	CHARLES LANKFORD	\$10.00	Toll Tag Refund
2015-03-11	102022	CHARLES LEE SMITH	\$45.00	Toll Tag Refund
2015-03-11	102023	CHARLES LEE TAYLOR	\$35.00	Toll Tag Refund
2015-03-11	101936	CHARLES LIST	\$25.00	Toll Tag Refund
2015-03-11	102024	CHARLES M	\$35.00	Toll Tag Refund

		BYERS		
2015-03-11	102025	CHARLES M FALLON	\$10.00	Toll Tag Refund
2015-03-11	102026	CHARLES M LIST	\$45.00	Toll Tag Refund
2015-03-11	102027	CHARLES M MOORE	\$35.00	Toll Tag Refund
2015-03-11	102028	CHARLES M NICHOLS	\$45.00	Toll Tag Refund
2015-03-11	102029	CHARLES M NORTON	\$25.00	Toll Tag Refund
2015-03-11	102033	CHARLES M PEARCY II	\$10.00	Toll Tag Refund
2015-03-11	102030	CHARLES M RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	102031	CHARLES M WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	102032	CHARLES M WOOD	\$10.00	Toll Tag Refund
2015-03-11	101937	CHARLES MABRY	\$35.00	Toll Tag Refund
2015-03-11	101938	CHARLES MADDUX	\$10.00	Toll Tag Refund
2015-03-11	101939	CHARLES MASTERSON	\$10.00	Toll Tag Refund
2015-03-11	101940	CHARLES MEADOWS	\$10.00	Toll Tag Refund
2015-03-11	101941	CHARLES MEYER	\$10.00	Toll Tag Refund
2015-03-11	102034	CHARLES MICHAEL PARSONS	\$10.00	Toll Tag Refund
2015-03-11	101942	CHARLES MONROE	\$10.00	Toll Tag Refund
2015-03-11	101943	CHARLES MOORE	\$10.00	Toll Tag Refund
2015-03-11	101944	CHARLES MOSLEY	\$10.00	Toll Tag Refund
2015-03-11	102035	CHARLES N HAUS	\$10.00	Toll Tag Refund
2015-03-11	102036	CHARLES N MCKENNEL	\$45.00	Toll Tag Refund
2015-03-11	101945	CHARLES NEUMEYER	\$10.00	Toll Tag Refund
2015-03-11	101946	CHARLES NEUROHR	\$10.00	Toll Tag Refund
2015-03-11	101947	CHARLES NGARUIYA	\$10.00	Toll Tag Refund

2015-03-11	102037	CHARLES NICKOLAS GONZALES	\$35.00	Toll Tag Refund
2015-03-11	102038	CHARLES NOBLE HATCH	\$35.00	Toll Tag Refund
2015-03-11	101948	CHARLES OSTEN	\$10.00	Toll Tag Refund
2015-03-11	102039	CHARLES P LAMB	\$10.00	Toll Tag Refund
2015-03-11	102040	CHARLES P MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	102041	CHARLES P THIBODEAUX	\$10.00	Toll Tag Refund
2015-03-11	101949	CHARLES PIERCE	\$10.00	Toll Tag Refund
2015-03-11	101950	CHARLES PITTMAN	\$10.00	Toll Tag Refund
2015-03-11	101951	CHARLES PREUSSER	\$10.00	Toll Tag Refund
2015-03-11	101952	CHARLES PROCELL	\$10.00	Toll Tag Refund
2015-03-11	102042	CHARLES R ASHLEY	\$10.00	Toll Tag Refund
2015-03-11	102043	CHARLES R BAXTER	\$10.00	Toll Tag Refund
2015-03-11	102044	CHARLES R BAXTER	\$10.00	Toll Tag Refund
2015-03-11	102045	CHARLES R KISER	\$10.00	Toll Tag Refund
2015-03-11	102046	CHARLES R LOVE	\$10.00	Toll Tag Refund
2015-03-11	102047	CHARLES R MASON	\$10.00	Toll Tag Refund
2015-03-11	102048	CHARLES R MONK	\$35.00	Toll Tag Refund
2015-03-11	102049	CHARLES R POGUE	\$10.00	Toll Tag Refund
2015-03-11	102050	CHARLES R RUMBLE	\$25.00	Toll Tag Refund
2015-03-11	102051	CHARLES R VARNELL	\$10.00	Toll Tag Refund
2015-03-11	102052	CHARLES RANDAL HOGUE	\$10.00	Toll Tag Refund
2015-03-11	101953	CHARLES REESE	\$35.00	Toll Tag Refund
2015-03-11	102053	CHARLES RICHARD	\$25.00	Toll Tag Refund

		DONOFRIO		
2015-03-11	102054	CHARLES RICHARD WEBER	\$10.00	Toll Tag Refund
2015-03-11	102055	CHARLES ROBERT SHOULTS	\$10.00	Toll Tag Refund
2015-03-11	101954	CHARLES ROBERTS	\$10.00	Toll Tag Refund
2015-03-11	101955	CHARLES ROWLAND	\$10.00	Toll Tag Refund
2015-03-11	102056	CHARLES RUTLEDGE &	\$10.00	Toll Tag Refund
2015-03-11	102057	CHARLES RYAN LAHMERS	\$10.00	Toll Tag Refund
2015-03-11	102058	CHARLES S LAW	\$10.00	Toll Tag Refund
2015-03-11	102059	CHARLES S LEFTWICH	\$10.00	Toll Tag Refund
2015-03-11	102060	CHARLES SCOTT STEWART	\$10.00	Toll Tag Refund
2015-03-11	101956	CHARLES SCRIMSHIRE	\$10.00	Toll Tag Refund
2015-03-11	101957	CHARLES SECKER	\$10.00	Toll Tag Refund
2015-03-11	102061	CHARLES SHORT II	\$10.00	Toll Tag Refund
2015-03-11	102062	CHARLES SLOAN LOLLAR	\$10.00	Toll Tag Refund
2015-03-11	101958	CHARLES SMITH	\$10.00	Toll Tag Refund
2015-03-11	101959	CHARLES SNYDER	\$10.00	Toll Tag Refund
2015-03-11	101960	CHARLES STEELE	\$25.00	Toll Tag Refund
2015-03-11	101961	CHARLES STONE	\$10.00	Toll Tag Refund
2015-03-11	101962	CHARLES STRADER	\$10.00	Toll Tag Refund
2015-03-11	102063	CHARLES T BARNETT	\$10.00	Toll Tag Refund
2015-03-11	101963	CHARLES TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	102064	CHARLES THOMAS CHANDLER	\$10.00	Toll Tag Refund

2015-03-11	102065	CHARLES TRENTON YOUNG	\$80.00	Toll Tag Refund
2015-03-11	101964	CHARLES TRUMBLE	\$10.00	Toll Tag Refund
2015-03-11	101965	CHARLES UNDERWOOD	\$10.00	Toll Tag Refund
2015-03-11	102066	CHARLES V CRANFORD	\$10.00	Toll Tag Refund
2015-03-11	102067	CHARLES V VAUGHN	\$10.00	Toll Tag Refund
2015-03-11	102068	CHARLES VICTOR ONEAL	\$10.00	Toll Tag Refund
2015-03-11	102069	CHARLES W BRADDOCK JR	\$10.00	Toll Tag Refund
2015-03-11	102070	CHARLES W BUCHANAN	\$10.00	Toll Tag Refund
2015-03-11	102071	CHARLES W CHANDLER	\$10.00	Toll Tag Refund
2015-03-11	102072	CHARLES W SADLER	\$10.00	Toll Tag Refund
2015-03-11	102073	CHARLES W WETZEL	\$10.00	Toll Tag Refund
2015-03-11	101966	CHARLES WARNER JR	\$10.00	Toll Tag Refund
2015-03-11	101967	CHARLES WATERS	\$10.00	Toll Tag Refund
2015-03-11	102074	CHARLES WAYNE CAFFEY	\$10.00	Toll Tag Refund
2015-03-11	101968	CHARLES WELLS	\$10.00	Toll Tag Refund
2015-03-11	101969	CHARLES WHEELER	\$35.00	Toll Tag Refund
2015-03-11	101970	CHARLES WHITE	\$10.00	Toll Tag Refund
2015-03-11	102075	CHARLES WILLIAM BLAUVELT	\$10.00	Toll Tag Refund
2015-03-11	101971	CHARLES WOLFE	\$10.00	Toll Tag Refund
2015-03-11	101972	CHARLES ZETHRAUS	\$10.00	Toll Tag Refund
2015-03-11	102076	CHARLETTE S MORGAN	\$10.00	Toll Tag Refund
2015-03-11	102077	CHARLEY FLORES III	\$10.00	Toll Tag Refund

2015-03-11	102079	CHARLIE J THORN	\$25.00	Toll Tag Refund
2015-03-11	102080	CHARLIE L GRAY	\$35.00	Toll Tag Refund
2015-03-11	102081	CHARLIE L WHEELER	\$10.00	Toll Tag Refund
2015-03-11	102078	CHARLIE MARQUEZ	\$10.00	Toll Tag Refund
2015-03-11	102082	CHARLIE'S FRIED CHICKEN OF	\$10.00	Toll Tag Refund
2015-03-11	102083	CHARLOTTE BALDWIN	\$35.00	Toll Tag Refund
2015-03-11	102084	CHARLOTTE CARTER	\$10.00	Toll Tag Refund
2015-03-11	102085	CHARLOTTE CLEAR	\$10.00	Toll Tag Refund
2015-03-11	102094	CHARLOTTE ELLEN WELLS	\$10.00	Toll Tag Refund
2015-03-11	102086	CHARLOTTE EVERETT	\$10.00	Toll Tag Refund
2015-03-11	102087	CHARLOTTE JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	102095	CHARLOTTE LYDAY DERBY	\$10.00	Toll Tag Refund
2015-03-11	102096	CHARLOTTE N SHAW	\$35.00	Toll Tag Refund
2015-03-11	102088	CHARLOTTE PARTAIN	\$45.00	Toll Tag Refund
2015-03-11	102089	CHARLOTTE RUNNELS	\$35.00	Toll Tag Refund
2015-03-11	102090	CHARLOTTE STEELE	\$70.00	Toll Tag Refund
2015-03-11	102097	CHARLOTTE SUE SNODGRASS	\$10.00	Toll Tag Refund
2015-03-11	102092	CHARLOTTE WAKEFIELD	\$10.00	Toll Tag Refund
2015-03-11	102093	CHARLOTTE WEINSTEIN	\$10.00	Toll Tag Refund
2015-03-11	102098	CHARLSY N GIDEON	\$10.00	Toll Tag Refund
2015-03-11	102099	CHARLTON JONSON	\$10.00	Toll Tag Refund
2015-03-11	102100	CHARLTON MOTORS	\$10.00	Toll Tag Refund
2015-03-11	102101	CHARLTON MOTORS	\$10.00	Toll Tag Refund
2015-03-11	102102	CHARLTON	\$10.00	Toll Tag Refund

		MOTORS		
2015-03-11	102103	CHARTER COMUNICATI ONS LLC	\$10.00	Toll Tag Refund
2015-03-11	102111	CHASE ANTHONY THOMAS	\$35.00	Toll Tag Refund
2015-03-11	102112	CHASE AUSTIN BENNETT	\$10.00	Toll Tag Refund
2015-03-11	102113	CHASE AUSTIN ROYSTON	\$35.00	Toll Tag Refund
2015-03-11	102114	CHASE AUTO FINANCE	\$10.00	Toll Tag Refund
2015-03-11	102104	CHASE BROWNING	\$10.00	Toll Tag Refund
2015-03-11	102105	CHASE HACKENBERG	\$35.00	Toll Tag Refund
2015-03-11	102106	CHASE HAMPTON	\$10.00	Toll Tag Refund
2015-03-11	102107	CHASE HILBERT	\$10.00	Toll Tag Refund
2015-03-11	102108	CHASE HOFFMAN	\$10.00	Toll Tag Refund
2015-03-11	102115	CHASE M FINCH	\$10.00	Toll Tag Refund
2015-03-11	102116	CHASE MARTIN FOUTCH	\$20.00	Toll Tag Refund
2015-03-11	102117	CHASE NELSON SATTERWHIT E	\$10.00	Toll Tag Refund
2015-03-11	102118	CHASE RYAN COOPER	\$35.00	Toll Tag Refund
2015-03-11	102109	CHASE SLIGH	\$10.00	Toll Tag Refund
2015-03-11	102110	CHASE TAFT	\$10.00	Toll Tag Refund
2015-03-11	102119	CHASE TYLER USERY	\$10.00	Toll Tag Refund
2015-03-11	102121	CHASITY D THORNTON	\$10.00	Toll Tag Refund
2015-03-11	102120	CHASITY HOLDEN	\$10.00	Toll Tag Refund
2015-03-11	102122	CHASITY L TORTI	\$10.00	Toll Tag Refund
2015-03-11	102123	CHASITY SHANEA ALEXANDER	\$10.00	Toll Tag Refund

2015-03-11	102124	CHASSI KOPEC	\$10.00	Toll Tag Refund
2015-03-11	102125	CHASSICA LADON TAYLOR	\$35.00	Toll Tag Refund
2015-03-11	102126	CHATA MOSLEY	\$10.00	Toll Tag Refund
2015-03-11	102127	CHAUNA KHANG	\$10.00	Toll Tag Refund
2015-03-11	102128	CHAUNCEY LYNN WILLINGHAM	\$10.00	Toll Tag Refund
2015-03-11	102129	CHAUNDRA MERRELL	\$10.00	Toll Tag Refund
2015-03-11	102130	HAZ COBB	\$10.00	Toll Tag Refund
2015-03-11	102131	CHE ROTRAMBLE	\$35.00	Toll Tag Refund
2015-03-11	102132	CHECOTAH USED CARS	\$35.00	Toll Tag Refund
2015-03-11	102133	CHELLIAH SIVACHELVAN	\$9.77	Toll Tag Refund
2015-03-11	102134	CHELO GARCIA	\$35.00	Toll Tag Refund
2015-03-11	102135	CHELSEA BAKER	\$10.00	Toll Tag Refund
2015-03-11	102136	CHELSEA CARNES	\$35.00	Toll Tag Refund
2015-03-11	102139	CHELSEA E LYONS	\$10.00	Toll Tag Refund
2015-03-11	102137	CHELSEA FREEMAN	\$35.00	Toll Tag Refund
2015-03-11	102140	CHELSEA JEANNE JUSTICE	\$10.00	Toll Tag Refund
2015-03-11	102141	CHELSEA LYNN LAIRSON	\$10.00	Toll Tag Refund
2015-03-11	102142	CHELSEA N HOLIMAN FROMME	\$25.00	Toll Tag Refund
2015-03-11	102138	CHELSEA POWERS	\$10.00	Toll Tag Refund
2015-03-11	102143	CHELSEY SCROGGINS	\$10.00	Toll Tag Refund
2015-03-11	102144	CHELSEY WELCH	\$10.00	Toll Tag Refund
2015-03-11	102145	CHENON BENE HOWARD	\$10.00	Toll Tag Refund

2015-03-11	102146	CHERE ANNE GARNER	\$10.00	Toll Tag Refund
2015-03-11	102147	CHERE M LEONARD	\$35.00	Toll Tag Refund
2015-03-11	102151	CHERI ANNE GRAVES	\$10.00	Toll Tag Refund
2015-03-11	102148	CHERI HUTSON	\$10.00	Toll Tag Refund
2015-03-11	102152	CHERI L AGUERO	\$35.00	Toll Tag Refund
2015-03-11	102149	CHERI SIMS	\$20.00	Toll Tag Refund
2015-03-11	102150	CHERI WHITESIDE	\$35.00	Toll Tag Refund
2015-03-11	102153	CHERILYN SMITH	\$10.00	Toll Tag Refund
2015-03-11	102154	CHERILYN TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	102155	CHERISE BICKHAM	\$35.00	Toll Tag Refund
2015-03-11	102156	CHERRI HARRIS	\$35.00	Toll Tag Refund
2015-03-11	102157	CHERRIE BELLE WORTHINGTO N	\$10.00	Toll Tag Refund
2015-03-11	102158	CHERRY PICKENS	\$10.00	Toll Tag Refund
2015-03-11	102159	CHERRY PLUMBING INC	\$10.00	Toll Tag Refund
2015-03-11	102160	CHERWAN S JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	102171	CHERYL A LEATHERMAN	\$10.00	Toll Tag Refund
2015-03-11	102172	CHERYL A. HOOK	\$10.00	Toll Tag Refund
2015-03-11	102173	CHERYL B HULL	\$10.00	Toll Tag Refund
2015-03-11	102161	CHERYL BERRY	\$10.00	Toll Tag Refund
2015-03-11	102162	CHERYL BIXBY	\$35.00	Toll Tag Refund
2015-03-11	102174	CHERYL BURNAM DUNCAN	\$10.00	Toll Tag Refund
2015-03-11	102175	CHERYL C. RAZDAN	\$35.00	Toll Tag Refund
2015-03-11	102163	CHERYL CASTILE	\$10.00	Toll Tag Refund

2015-03-11	102176	CHERYL D KRIEGER	\$10.00	Toll Tag Refund
2015-03-11	102177	CHERYL D. COOK	\$35.00	Toll Tag Refund
2015-03-11	102164	CHERYL FISHER	\$10.00	Toll Tag Refund
2015-03-11	102165	CHERYL HANEY	\$35.00	Toll Tag Refund
2015-03-11	102166	CHERYL HICKEY	\$10.00	Toll Tag Refund
2015-03-11	102178	CHERYL JANEEN MASSEY	\$10.00	Toll Tag Refund
2015-03-11	102179	CHERYL L BISHOP	\$35.00	Toll Tag Refund
2015-03-11	102180	CHERYL L SUTTON	\$10.00	Toll Tag Refund
2015-03-11	102181	CHERYL L WOOLSEY	\$25.00	Toll Tag Refund
2015-03-11	102167	CHERYL LEVENS	\$10.00	Toll Tag Refund
2015-03-11	102182	CHERYL LYNN URLAGE	\$35.00	Toll Tag Refund
2015-03-11	102183	CHERYL PATTERSON DILL	\$10.00	Toll Tag Refund
2015-03-11	102168	CHERYL POLLEY	\$10.00	Toll Tag Refund
2015-03-11	102169	CHERYL SEVERANCE	\$35.00	Toll Tag Refund
2015-03-11	102170	CHERYL WASSON	\$10.00	Toll Tag Refund
2015-03-11	102185	CHESAPEAKE NGV LEASING CO LLC	\$10.00	Toll Tag Refund
2015-03-11	102184	CHESAPEAKE OPERATING INC	\$10.00	Toll Tag Refund
2015-03-11	102186	CHESAPEAKE OPERATING INC # 98746	\$35.00	Toll Tag Refund
2015-03-11	102187	CHESAPEAKE OPERATING INC #6952	\$10.00	Toll Tag Refund
2015-03-11	102188	CHESAPEAKE OPERATING INC #95398	\$35.00	Toll Tag Refund
2015-03-11	102189	CHESAPEAKE OPERATING	\$35.00	Toll Tag Refund

		INC #95401		
2015-03-11	102190	CHESAPEAKE OPERATING INC #96526	\$35.00	Toll Tag Refund
2015-03-11	102191	CHESAPEAKE OPERATING INC #96652	\$35.00	Toll Tag Refund
2015-03-11	102192	CHESAPEAKE OPERATING INC #98535	\$35.00	Toll Tag Refund
2015-03-11	102193	CHESAPEAKE OPERATING INC #98659	\$35.00	Toll Tag Refund
2015-03-11	102194	CHESEAPEAK E OPERATING INC	\$10.00	Toll Tag Refund
2015-03-11	102197	CHESTER E HUCKABEY	\$10.00	Toll Tag Refund
2015-03-11	102198	CHESTER H COBB	\$10.00	Toll Tag Refund
2015-03-11	102199	CHESTER LONNIE JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	102195	CHESTER NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	102196	CHESTER STAES	\$45.00	Toll Tag Refund
2015-03-11	102200	CHET A CARTER	\$10.00	Toll Tag Refund
2015-03-11	102201	CHEYENNE STARNS	\$35.00	Toll Tag Refund
2015-03-11	102202	CHIARA MENDOZA	\$10.00	Toll Tag Refund
2015-03-11	102203	CHIBUZOR J RICE	\$10.00	Toll Tag Refund
2015-03-11	102204	CHICANO'S TOWING	\$10.00	Toll Tag Refund
2015-03-11	102205	CHICKASAW HOLDING CO	\$10.00	Toll Tag Refund
2015-03-11	102206	CHIH CHING WU	\$10.00	Toll Tag Refund
2015-03-11	102207	CHIKODINAKA ADEGBENRO	\$10.00	Toll Tag Refund
2015-03-11	102208	CHIMA JUSTIN ORUCHE	\$10.00	Toll Tag Refund
2015-03-11	102209	CHIMATARA C NWOKE	\$10.00	Toll Tag Refund
2015-03-11	102210	CHIMENE BURKE	\$10.00	Toll Tag Refund

2015-03-11	102211	CHINH TRAN	\$10.00	Toll Tag Refund
2015-03-11	102212	CHINTAN AMIN	\$10.00	Toll Tag Refund
2015-03-11	102213	CHINTAN AMIN	\$10.00	Toll Tag Refund
2015-03-11	102214	CHINTANKUM AR PATEL	\$10.00	Toll Tag Refund
2015-03-11	102215	CHIOMA NWEKE	\$10.00	Toll Tag Refund
2015-03-11	102216	CHIRAG GANDHI	\$10.00	Toll Tag Refund
2015-03-11	102217	CHIUNG SU	\$10.00	Toll Tag Refund
2015-03-11	102218	CHIZO KINGDOM	\$10.00	Toll Tag Refund
2015-03-11	102219	CHLOE HANCOCK	\$15.00	Toll Tag Refund
2015-03-11	102220	CHLOE STRADLEY WEBB	\$10.00	Toll Tag Refund
2015-03-11	102221	CHO NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	102222	CHOCTAW ELECTRIC COOP	\$10.00	Toll Tag Refund
2015-03-11	102223	CHOICE STONE LLC	\$10.00	Toll Tag Refund
2015-03-11	102224	CHONG CHA ADDICKS	\$10.00	Toll Tag Refund
2015-03-11	102225	CHOU VEE VANG	\$10.00	Toll Tag Refund
2015-03-11	102269	CHRIS A MALONEY	\$10.00	Toll Tag Refund
2015-03-11	102226	CHRIS AHRANS	\$10.00	Toll Tag Refund
2015-03-11	102227	CHRIS ANDREWS	\$10.00	Toll Tag Refund
2015-03-11	102228	CHRIS BAIMBRIDGE	\$10.00	Toll Tag Refund
2015-03-11	102229	CHRIS BERRY	\$35.00	Toll Tag Refund
2015-03-11	102230	CHRIS BOSTIC	\$10.00	Toll Tag Refund
2015-03-11	102231	CHRIS BRANSCUM	\$35.00	Toll Tag Refund
2015-03-11	102232	CHRIS BREEDEN	\$10.00	Toll Tag Refund
2015-03-11	102270	CHRIS BRIAN CLARK	\$10.00	Toll Tag Refund
2015-03-11	102233	CHRIS BURT	\$10.00	Toll Tag Refund
2015-03-11	102234	CHRIS CASTO	\$10.00	Toll Tag Refund

2015-03-11	102235	CHRIS CIRAULO	\$10.00	Toll Tag Refund
2015-03-11	102236	CHRIS COOPER	\$35.00	Toll Tag Refund
2015-03-11	102237	CHRIS COVETT	\$25.00	Toll Tag Refund
2015-03-11	102238	CHRIS CRAIG	\$35.00	Toll Tag Refund
2015-03-11	102271	CHRIS D WALLACE	\$10.00	Toll Tag Refund
2015-03-11	102239	CHRIS DAVIDSON	\$10.00	Toll Tag Refund
2015-03-11	102240	CHRIS DOWDY	\$10.00	Toll Tag Refund
2015-03-11	102272	CHRIS E CALETKA	\$10.00	Toll Tag Refund
2015-03-11	102273	CHRIS E CARLSON	\$10.00	Toll Tag Refund
2015-03-11	102241	CHRIS FARRIS	\$10.00	Toll Tag Refund
2015-03-11	102274	CHRIS G RIVERS	\$10.00	Toll Tag Refund
2015-03-11	102242	CHRIS GADDIS	\$10.00	Toll Tag Refund
2015-03-11	102243	CHRIS HIXSON	\$10.00	Toll Tag Refund
2015-03-11	102244	CHRIS HO	\$10.00	Toll Tag Refund
2015-03-11	102275	CHRIS J PANATIER	\$10.00	Toll Tag Refund
2015-03-11	102276	CHRIS K VANOSDOL	\$10.00	Toll Tag Refund
2015-03-11	102245	CHRIS KJELSEN	\$10.00	Toll Tag Refund
2015-03-11	102246	CHRIS KNANDEL	\$10.00	Toll Tag Refund
2015-03-11	102247	CHRIS KUSEL	\$10.00	Toll Tag Refund
2015-03-11	102277	CHRIS L FOX	\$10.00	Toll Tag Refund
2015-03-11	102278	CHRIS L FURRH	\$35.00	Toll Tag Refund
2015-03-11	102279	CHRIS L RHODES INC	\$10.00	Toll Tag Refund
2015-03-11	102280	CHRIS LEDBETTER	\$10.00	Toll Tag Refund
2015-03-11	102281	CHRIS LEIGH MILLER	\$10.00	Toll Tag Refund
2015-03-11	102248	CHRIS LEWIS	\$10.00	Toll Tag Refund
2015-03-11	102249	CHRIS LILLARD	\$10.00	Toll Tag Refund
2015-03-11	102250	CHRIS MASSEY	\$10.00	Toll Tag Refund

2015-03-11	102251	CHRIS MAZZIOTTA	\$10.00	Toll Tag Refund
2015-03-11	102252	CHRIS MCCLINTON	\$35.00	Toll Tag Refund
2015-03-11	102253	CHRIS MCKINNEY	\$10.00	Toll Tag Refund
2015-03-11	102254	CHRIS MCKNIGHT	\$10.00	Toll Tag Refund
2015-03-11	102255	CHRIS MORRIS	\$10.00	Toll Tag Refund
2015-03-11	102282	CHRIS N HAZZARD	\$10.00	Toll Tag Refund
2015-03-11	102283	CHRIS N RAFAEL	\$10.00	Toll Tag Refund
2015-03-11	102256	CHRIS NEWELL	\$10.00	Toll Tag Refund
2015-03-11	102284	CHRIS P GABRIEL AGENCY	\$10.00	Toll Tag Refund
2015-03-11	102257	CHRIS PATE	\$10.00	Toll Tag Refund
2015-03-11	102258	CHRIS POMEROY	\$10.00	Toll Tag Refund
2015-03-11	102259	CHRIS QUINN	\$35.00	Toll Tag Refund
2015-03-11	102285	CHRIS R BROOKS	\$90.00	Toll Tag Refund
2015-03-11	102286	CHRIS R HILLS	\$10.00	Toll Tag Refund
2015-03-11	102260	CHRIS RAY	\$35.00	Toll Tag Refund
2015-03-11	102287	CHRIS RAYMOND ABRAHAM	\$10.00	Toll Tag Refund
2015-03-11	102288	CHRIS S CARLSTROM	\$10.00	Toll Tag Refund
2015-03-11	102289	CHRIS SHANE CRAFT	\$10.00	Toll Tag Refund
2015-03-11	102261	CHRIS SIEG	\$10.00	Toll Tag Refund
2015-03-11	102262	CHRIS SLATTERY	\$10.00	Toll Tag Refund
2015-03-11	102263	CHRIS TYRE	\$10.00	Toll Tag Refund
2015-03-11	102290	CHRIS W KUSEL OR	\$10.00	Toll Tag Refund
2015-03-11	102264	CHRIS WACKER	\$10.00	Toll Tag Refund
2015-03-11	102265	CHRIS WALRAVEN	\$10.00	Toll Tag Refund
2015-03-11	102266	CHRIS WHEATCRAFT	\$10.00	Toll Tag Refund
2015-03-11	102267	CHRIS WHITE	\$10.00	Toll Tag Refund

2015-03-11	102268	CHRIS WHITT	\$10.00	Toll Tag Refund
2015-03-11	102291	CHRISOSTOM O PENA	\$10.00	Toll Tag Refund
2015-03-11	102293	CHRISTA K ZIESCHANG	\$10.00	Toll Tag Refund
2015-03-11	102292	CHRISTA WILSON	\$10.00	Toll Tag Refund
2015-03-11	102294	CHRISTINE SCHURRER	\$10.00	Toll Tag Refund
2015-03-11	102295	CHRISTAL JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	102296	CHRISTAL THOMAS	\$10.00	Toll Tag Refund
2015-03-11	102297	CHRISTAN CORR	\$35.00	Toll Tag Refund
2015-03-11	102298	CHRISTEN OKEEFE	\$10.00	Toll Tag Refund
2015-03-11	102299	CHRISTENA MEEKS MITCHELL	\$10.00	Toll Tag Refund
2015-03-11	102300	CHRISTIAN ANTHONY	\$10.00	Toll Tag Refund
2015-03-11	102315	CHRISTIAN ANTHONY ROOP	\$35.00	Toll Tag Refund
2015-03-11	102301	CHRISTIAN BEGGS	\$10.00	Toll Tag Refund
2015-03-11	102302	CHRISTIAN BROWN	\$10.00	Toll Tag Refund
2015-03-11	102316	CHRISTIAN C VASQUEZ	\$10.00	Toll Tag Refund
2015-03-11	102303	CHRISTIAN DELEON	\$10.00	Toll Tag Refund
2015-03-11	102304	CHRISTIAN ELSBORG	\$45.00	Toll Tag Refund
2015-03-11	102305	CHRISTIAN FUENFHAUSE N	\$10.00	Toll Tag Refund
2015-03-11	102317	CHRISTIAN H LUNEBORG JR	\$10.00	Toll Tag Refund
2015-03-11	102318	CHRISTIAN JAVIER NUNFINO	\$25.00	Toll Tag Refund
2015-03-11	102306	CHRISTIAN LEHRMANN	\$10.00	Toll Tag Refund
2015-03-11	102307	CHRISTIAN LUSHIKU	\$10.00	Toll Tag Refund
2015-03-11	102308	CHRISTIAN	\$10.00	Toll Tag Refund

		MANN		
2015-03-11	102309	CHRISTIAN NINAUD	\$35.00	Toll Tag Refund
2015-03-11	102310	CHRISTIAN ORTEGA	\$10.00	Toll Tag Refund
2015-03-11	102311	CHRISTIAN QUILLAN	\$10.00	Toll Tag Refund
2015-03-11	102312	CHRISTIAN SMITH	\$10.00	Toll Tag Refund
2015-03-11	102313	CHRISTIAN STRYBEL	\$10.00	Toll Tag Refund
2015-03-11	102314	CHRISTIAN VANG	\$35.00	Toll Tag Refund
2015-03-11	102319	CHRISTIAN W MILLER	\$10.00	Toll Tag Refund
2015-03-11	102321	CHRISTIE ANN WREN	\$10.00	Toll Tag Refund
2015-03-11	102322	CHRISTIE CELESTE HELM	\$10.00	Toll Tag Refund
2015-03-11	102323	CHRISTIE H HILL	\$10.00	Toll Tag Refund
2015-03-11	102324	CHRISTIE J PLOCK	\$10.00	Toll Tag Refund
2015-03-11	102325	CHRISTIE L GRIER	\$35.00	Toll Tag Refund
2015-03-11	102320	CHRISTIE RUSSELL	\$10.00	Toll Tag Refund
2015-03-11	102326	CHRISTIE'S TOY BOX MNGMNT CO	\$10.00	Toll Tag Refund
2015-03-11	102327	CHRISTIN LOFTIS	\$25.00	Toll Tag Refund
2015-03-11	102344	CHRISTINA A LEONHARD	\$10.00	Toll Tag Refund
2015-03-11	102328	CHRISTINA BEERMAN	\$20.00	Toll Tag Refund
2015-03-11	102329	CHRISTINA BOWLES	\$35.00	Toll Tag Refund
2015-03-11	102345	CHRISTINA C SALSEDO	\$10.00	Toll Tag Refund
2015-03-11	102330	CHRISTINA CARNEY	\$10.00	Toll Tag Refund
2015-03-11	102331	CHRISTINA CASTILLO	\$10.00	Toll Tag Refund
2015-03-11	102332	CHRISTINA CLEM	\$10.00	Toll Tag Refund
2015-03-11	102333	CHRISTINA DUNCAN	\$10.00	Toll Tag Refund

2015-03-11	102334	CHRISTINA ESQUIVEL	\$35.00	Toll Tag Refund
2015-03-11	102335	CHRISTINA HAMLIN	\$10.00	Toll Tag Refund
2015-03-11	102336	CHRISTINA HUGHES	\$10.00	Toll Tag Refund
2015-03-11	102346	CHRISTINA K TURNEY	\$10.00	Toll Tag Refund
2015-03-11	102347	CHRISTINA LEIGH GUTIERREZ	\$35.00	Toll Tag Refund
2015-03-11	102348	CHRISTINA LEIGH HUGHES	\$10.00	Toll Tag Refund
2015-03-11	102337	CHRISTINA LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	102349	CHRISTINA M COLLIVER	\$10.00	Toll Tag Refund
2015-03-11	102350	CHRISTINA M COPELAND	\$10.00	Toll Tag Refund
2015-03-11	102351	CHRISTINA M EVANS	\$10.00	Toll Tag Refund
2015-03-11	102352	CHRISTINA M HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	102353	CHRISTINA MARIE BERRY	\$45.00	Toll Tag Refund
2015-03-11	102338	CHRISTINA MCCALL	\$10.00	Toll Tag Refund
2015-03-11	102339	CHRISTINA MCMANUS	\$10.00	Toll Tag Refund
2015-03-11	102340	CHRISTINA NOYOLA	\$10.00	Toll Tag Refund
2015-03-11	102341	CHRISTINA SANDERS	\$10.00	Toll Tag Refund
2015-03-11	102342	CHRISTINA TOCONIS	\$10.00	Toll Tag Refund
2015-03-11	102343	CHRISTINA WILSON	\$10.00	Toll Tag Refund
2015-03-11	102360	CHRISTINE A MCDONALD	\$10.00	Toll Tag Refund
2015-03-11	102354	CHRISTINE BAGOT	\$10.00	Toll Tag Refund
2015-03-11	102355	CHRISTINE CARLINO	\$10.00	Toll Tag Refund
2015-03-11	102361	CHRISTINE D HOLDER	\$10.00	Toll Tag Refund
2015-03-11	102356	CHRISTINE DIEUDONNE	\$10.00	Toll Tag Refund
2015-03-11	102362	CHRISTINE E	\$35.00	Toll Tag Refund

		PHILLIPPI		
2015-03-11	102357	CHRISTINE FINLEY	\$10.00	Toll Tag Refund
2015-03-11	102363	CHRISTINE G SCOTT	\$10.00	Toll Tag Refund
2015-03-11	102358	CHRISTINE HILL	\$10.00	Toll Tag Refund
2015-03-11	102364	CHRISTINE J COLE BECKFORD	\$10.00	Toll Tag Refund
2015-03-11	102365	CHRISTINE L MCCLARY	\$10.00	Toll Tag Refund
2015-03-11	102366	CHRISTINE M GONZALES	\$25.00	Toll Tag Refund
2015-03-11	102367	CHRISTINE M KRYNSKI	\$10.00	Toll Tag Refund
2015-03-11	102368	CHRISTINE M LE	\$35.00	Toll Tag Refund
2015-03-11	102369	CHRISTINE M MANLEY	\$10.00	Toll Tag Refund
2015-03-11	102370	CHRISTINE MARIE MAGRAS	\$10.00	Toll Tag Refund
2015-03-11	102371	CHRISTINE MARIE WYKOFF	\$35.00	Toll Tag Refund
2015-03-11	102359	CHRISTINE WALK	\$4.90	Toll Tag Refund
2015-03-11	102372	CHRISTINE YVETTE HINES	\$25.00	Toll Tag Refund
2015-03-11	102373	CHRISTOPHER COOK	\$25.00	Toll Tag Refund
2015-03-11	102374	CHRISTOPHE S CAMPBELL	\$10.00	Toll Tag Refund
2015-03-11	102468	CHRISTOPHE R & KRISTY HUGHES	\$10.00	Toll Tag Refund
2015-03-11	102469	CHRISTOPHE R A BLADES	\$20.00	Toll Tag Refund
2015-03-11	102470	CHRISTOPHE R A FLEMISTER	\$10.00	Toll Tag Refund
2015-03-11	102471	CHRISTOPHE R A GIBBS	\$10.00	Toll Tag Refund
2015-03-11	102472	CHRISTOPHE R A INGRAM	\$10.00	Toll Tag Refund
2015-03-11	102474	CHRISTOPHE R A LAND AND	\$35.00	Toll Tag Refund

2015-03-11	102473	CHRISTOPHE R A MCKEE	\$55.00	Toll Tag Refund
2015-03-11	102475	CHRISTOPHE R ALAN SCIFRES	\$10.00	Toll Tag Refund
2015-03-11	102476	CHRISTOPHE R ALLEN BROWN	\$10.00	Toll Tag Refund
2015-03-11	102375	CHRISTOPHE R ANDERSON	\$10.00	Toll Tag Refund
2015-03-11	102376	CHRISTOPHE R ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-11	102477	CHRISTOPHE R AVANT HEUN	\$10.00	Toll Tag Refund
2015-03-11	102377	CHRISTOPHE R AVILA	\$10.00	Toll Tag Refund
2015-03-11	102478	CHRISTOPHE R B BATTON	\$10.00	Toll Tag Refund
2015-03-11	102479	CHRISTOPHE R B BLAKELY	\$10.00	Toll Tag Refund
2015-03-11	102480	CHRISTOPHE R B NELSON	\$10.00	Toll Tag Refund
2015-03-11	102481	CHRISTOPHE R B STANTON	\$10.00	Toll Tag Refund
2015-03-11	102378	CHRISTOPHE R BAILEY	\$10.00	Toll Tag Refund
2015-03-11	102379	CHRISTOPHE R BATCHIK	\$10.00	Toll Tag Refund
2015-03-11	102482	CHRISTOPHE R BEMBENICK &	\$10.00	Toll Tag Refund
2015-03-11	102483	CHRISTOPHE R BLAINE BREWER	\$35.00	Toll Tag Refund
2015-03-11	102380	CHRISTOPHE R BLAKE	\$10.00	Toll Tag Refund
2015-03-11	102381	CHRISTOPHE R BRAZZELL	\$10.00	Toll Tag Refund
2015-03-11	102382	CHRISTOPHE R BROWN	\$10.00	Toll Tag Refund
2015-03-11	102383	CHRISTOPHE R BROWNING	\$10.00	Toll Tag Refund
2015-03-11	102384	CHRISTOPHE R BRYANT	\$10.00	Toll Tag Refund
2015-03-11	102385	CHRISTOPHE R BUIE	\$35.00	Toll Tag Refund
2015-03-11	102386	CHRISTOPHE	\$10.00	Toll Tag Refund

		R BURDEN		
2015-03-11	102387	CHRISTOPHE R BUTTS	\$10.00	Toll Tag Refund
2015-03-11	102388	CHRISTOPHE R BYNUM	\$10.00	Toll Tag Refund
2015-03-11	102484	CHRISTOPHE R C CLAYTOR	\$10.00	Toll Tag Refund
2015-03-11	102485	CHRISTOPHE R C GEISE	\$20.00	Toll Tag Refund
2015-03-11	102486	CHRISTOPHE R C JONES	\$10.00	Toll Tag Refund
2015-03-11	102487	CHRISTOPHE R C WESTBROOK	\$10.00	Toll Tag Refund
2015-03-11	102389	CHRISTOPHE R CALLEGARI	\$10.00	Toll Tag Refund
2015-03-11	102488	CHRISTOPHE R CHAD LAMPE	\$10.00	Toll Tag Refund
2015-03-11	102390	CHRISTOPHE R CLARK	\$10.00	Toll Tag Refund
2015-03-11	102489	CHRISTOPHE R CLAY BOWEN	\$10.00	Toll Tag Refund
2015-03-11	102391	CHRISTOPHE R COBOS	\$45.00	Toll Tag Refund
2015-03-11	102490	CHRISTOPHE R CODY BUSH AND	\$35.00	Toll Tag Refund
2015-03-11	102392	CHRISTOPHE R COUGHRAN	\$35.00	Toll Tag Refund
2015-03-11	102393	CHRISTOPHE R COZART	\$10.00	Toll Tag Refund
2015-03-11	102491	CHRISTOPHE R CRAIG ROHDE	\$10.00	Toll Tag Refund
2015-03-11	102394	CHRISTOPHE R CZUCHAJ	\$10.00	Toll Tag Refund
2015-03-11	102492	CHRISTOPHE R D CAINE	\$10.00	Toll Tag Refund
2015-03-11	102493	CHRISTOPHE R D DUNCAN	\$10.00	Toll Tag Refund
2015-03-11	102494	CHRISTOPHE R D GARZA	\$10.00	Toll Tag Refund
2015-03-11	102495	CHRISTOPHE R D SEBITS	\$10.00	Toll Tag Refund
2015-03-11	102496	CHRISTOPHE R D SNOWDEN	\$10.00	Toll Tag Refund

2015-03-11	102497	CHRISTOPHE R D. SWENSON	\$10.00	Toll Tag Refund
2015-03-11	102498	CHRISTOPHE R DEWIGHT TAYLOR	\$35.00	Toll Tag Refund
2015-03-11	102395	CHRISTOPHE R DOUGLAS	\$10.00	Toll Tag Refund
2015-03-11	102396	CHRISTOPHE R DUNCAN	\$35.00	Toll Tag Refund
2015-03-11	102499	CHRISTOPHE R E ROWE	\$10.00	Toll Tag Refund
2015-03-11	102500	CHRISTOPHE R E SANDERS	\$10.00	Toll Tag Refund
2015-03-11	102397	CHRISTOPHE R ELLIOTT	\$10.00	Toll Tag Refund
2015-03-11	102398	CHRISTOPHE R FRANTZ	\$10.00	Toll Tag Refund
2015-03-11	102399	CHRISTOPHE R GALINDO	\$10.00	Toll Tag Refund
2015-03-11	102400	CHRISTOPHE R GOLDEN	\$10.00	Toll Tag Refund
2015-03-11	102401	CHRISTOPHE R GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	102403	CHRISTOPHE R GRAVES	\$10.00	Toll Tag Refund
2015-03-11	102402	CHRISTOPHE R GRAVES	\$25.00	Toll Tag Refund
2015-03-11	102404	CHRISTOPHE R HAGGARD	\$10.00	Toll Tag Refund
2015-03-11	102405	CHRISTOPHE R HARKNESS	\$10.00	Toll Tag Refund
2015-03-11	102406	CHRISTOPHE R HARRIGAN	\$10.00	Toll Tag Refund
2015-03-11	102407	CHRISTOPHE R HENDLEY	\$10.00	Toll Tag Refund
2015-03-11	102408	CHRISTOPHE R HOGAN	\$10.00	Toll Tag Refund
2015-03-11	102409	CHRISTOPHE R HUDSON	\$10.00	Toll Tag Refund
2015-03-11	102410	CHRISTOPHE R HULL	\$10.00	Toll Tag Refund
2015-03-11	102501	CHRISTOPHE R J SIMMONS	\$10.00	Toll Tag Refund
2015-03-11	102502	CHRISTOPHE R J TRIPP	\$10.00	Toll Tag Refund
2015-03-11	102411	CHRISTOPHE R JACKSON	\$35.00	Toll Tag Refund
2015-03-11	102503	CHRISTOPHE	\$25.00	Toll Tag Refund

		R JAMES CABEEN		
2015-03-11	102412	CHRISTOPHE R JAMES HELMS	\$10.00	Toll Tag Refund
2015-03-11	102504	CHRISTOPHE R JAMES RIOJAS	\$10.00	Toll Tag Refund
2015-03-11	102413	CHRISTOPHE R JANSON	\$10.00	Toll Tag Refund
2015-03-11	102505	CHRISTOPHE R JOHN SYWASSINK	\$10.00	Toll Tag Refund
2015-03-11	102506	CHRISTOPHE R JON FLETCHER	\$25.00	Toll Tag Refund
2015-03-11	102507	CHRISTOPHE R JON GUERRA	\$10.00	Toll Tag Refund
2015-03-11	102508	CHRISTOPHE R JORDAN CANNIZZARO	\$10.00	Toll Tag Refund
2015-03-11	102414	CHRISTOPHE R KEETON	\$10.00	Toll Tag Refund
2015-03-11	102415	CHRISTOPHE R KILBURN	\$10.00	Toll Tag Refund
2015-03-11	102509	CHRISTOPHE R L BALE	\$10.00	Toll Tag Refund
2015-03-11	102510	CHRISTOPHE R L EZIKA	\$10.00	Toll Tag Refund
2015-03-11	102511	CHRISTOPHE R L LARSON	\$10.00	Toll Tag Refund
2015-03-11	102512	CHRISTOPHE R L RAINEY	\$10.00	Toll Tag Refund
2015-03-11	102513	CHRISTOPHE R L SUTHERLAND JR.	\$10.00	Toll Tag Refund
2015-03-11	102514	CHRISTOPHE R L WILSON	\$10.00	Toll Tag Refund
2015-03-11	102416	CHRISTOPHE R LANCE	\$10.00	Toll Tag Refund
2015-03-11	102417	CHRISTOPHE R LAYLAND	\$10.00	Toll Tag Refund
2015-03-11	102418	CHRISTOPHE R LEE	\$10.00	Toll Tag Refund
2015-03-11	102419	CHRISTOPHE R LUEBKER	\$10.00	Toll Tag Refund
2015-03-11	102515	CHRISTOPHE	\$10.00	Toll Tag Refund

		R M BENHAM		
2015-03-11	102516	CHRISTOPHE R M COOK	\$35.00	Toll Tag Refund
2015-03-11	102517	CHRISTOPHE R M DOUGLAS	\$10.00	Toll Tag Refund
2015-03-11	102518	CHRISTOPHE R M LINDLEY	\$10.00	Toll Tag Refund
2015-03-11	102519	CHRISTOPHE R M LONDON	\$10.00	Toll Tag Refund
2015-03-11	102520	CHRISTOPHE R M MATSON	\$10.00	Toll Tag Refund
2015-03-11	102521	CHRISTOPHE R M WITKOWSKI	\$10.00	Toll Tag Refund
2015-03-11	102420	CHRISTOPHE R MAGDALENO	\$35.00	Toll Tag Refund
2015-03-11	102421	CHRISTOPHE R MANNING	\$20.00	Toll Tag Refund
2015-03-11	102522	CHRISTOPHE R MARC TUEL	\$10.00	Toll Tag Refund
2015-03-11	102523	CHRISTOPHE R MARIA KMIEC	\$10.00	Toll Tag Refund
2015-03-11	102422	CHRISTOPHE R MCCAFFREY	\$10.00	Toll Tag Refund
2015-03-11	102423	CHRISTOPHE R MCKNIGHT	\$10.00	Toll Tag Refund
2015-03-11	102424	CHRISTOPHE R MENDEZ	\$10.00	Toll Tag Refund
2015-03-11	102425	CHRISTOPHE R MENGER	\$10.00	Toll Tag Refund
2015-03-11	102426	CHRISTOPHE R METREJEAN	\$10.00	Toll Tag Refund
2015-03-11	102427	CHRISTOPHE R MOODY	\$25.00	Toll Tag Refund
2015-03-11	102428	CHRISTOPHE R NAB	\$10.00	Toll Tag Refund
2015-03-11	102524	CHRISTOPHE R NICHOLAS ORMROD	\$25.00	Toll Tag Refund
2015-03-11	102525	CHRISTOPHE R NICKELL	\$10.00	Toll Tag Refund
2015-03-11	102429	CHRISTOPHE R OLIVARES	\$10.00	Toll Tag Refund
2015-03-11	102430	CHRISTOPHE R OROPEZA	\$10.00	Toll Tag Refund
2015-03-11	102431	CHRISTOPHE	\$20.00	Toll Tag Refund

		R OWENS		
2015-03-11	102526	CHRISTOPHE R P BURT	\$10.00	Toll Tag Refund
2015-03-11	102527	CHRISTOPHE R P COLEY	\$35.00	Toll Tag Refund
2015-03-11	102528	CHRISTOPHE R P RENAUD	\$10.00	Toll Tag Refund
2015-03-11	102432	CHRISTOPHE R PACE	\$10.00	Toll Tag Refund
2015-03-11	102529	CHRISTOPHE R PETER SHERMAN	\$10.00	Toll Tag Refund
2015-03-11	102433	CHRISTOPHE R PETERSEN	\$35.00	Toll Tag Refund
2015-03-11	102434	CHRISTOPHE R POLLARD	\$10.00	Toll Tag Refund
2015-03-11	102530	CHRISTOPHE R R PHIPPS	\$10.00	Toll Tag Refund
2015-03-11	102435	CHRISTOPHE R RAY	\$10.00	Toll Tag Refund
2015-03-11	102436	CHRISTOPHE R REDMOND	\$35.00	Toll Tag Refund
2015-03-11	102437	CHRISTOPHE R REED	\$10.00	Toll Tag Refund
2015-03-11	102438	CHRISTOPHE R RIBERA	\$10.00	Toll Tag Refund
2015-03-11	102439	CHRISTOPHE R ROBERTS	\$35.00	Toll Tag Refund
2015-03-11	102440	CHRISTOPHE R RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	102441	CHRISTOPHE R ROSS	\$10.00	Toll Tag Refund
2015-03-11	102531	CHRISTOPHE R RYAN DRAKE	\$10.00	Toll Tag Refund
2015-03-11	102532	CHRISTOPHE R S ADAMS	\$10.00	Toll Tag Refund
2015-03-11	102533	CHRISTOPHE R S HENSLEY	\$10.00	Toll Tag Refund
2015-03-11	102534	CHRISTOPHE R S HOWE	\$10.00	Toll Tag Refund
2015-03-11	102535	CHRISTOPHE R S MENDEZ	\$10.00	Toll Tag Refund
2015-03-11	102536	CHRISTOPHE R S MULLINS	\$10.00	Toll Tag Refund
2015-03-11	102537	CHRISTOPHE R S VAUGHT	\$25.00	Toll Tag Refund
2015-03-11	102442	CHRISTOPHE R SANCHEZ	\$10.00	Toll Tag Refund

2015-03-11	102443	CHRISTOPHE R SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	102444	CHRISTOPHE R SANDERS	\$10.00	Toll Tag Refund
2015-03-11	102538	CHRISTOPHE R SHAYNE EMBRY	\$10.00	Toll Tag Refund
2015-03-11	102445	CHRISTOPHE R SHUFFIELD	\$35.00	Toll Tag Refund
2015-03-11	102539	CHRISTOPHE R SIMON GARCIA	\$10.00	Toll Tag Refund
2015-03-11	102446	CHRISTOPHE R STALLCUP	\$10.00	Toll Tag Refund
2015-03-11	102447	CHRISTOPHE R STOCKWELL	\$35.00	Toll Tag Refund
2015-03-11	102448	CHRISTOPHE R STROUD	\$10.00	Toll Tag Refund
2015-03-11	102449	CHRISTOPHE R STUARD	\$10.00	Toll Tag Refund
2015-03-11	102450	CHRISTOPHE R SWANZY	\$35.00	Toll Tag Refund
2015-03-11	102540	CHRISTOPHE R T EDWARDS	\$10.00	Toll Tag Refund
2015-03-11	102451	CHRISTOPHE R TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	102452	CHRISTOPHE R TIDROSKI	\$10.00	Toll Tag Refund
2015-03-11	102541	CHRISTOPHE R TODD BERNARD	\$10.00	Toll Tag Refund
2015-03-11	102542	CHRISTOPHE R TODD BONE	\$20.00	Toll Tag Refund
2015-03-11	102543	CHRISTOPHE R TODD NIXON	\$10.00	Toll Tag Refund
2015-03-11	102453	CHRISTOPHE R TORBERT	\$10.00	Toll Tag Refund
2015-03-11	102454	CHRISTOPHE R TURPIN	\$10.00	Toll Tag Refund
2015-03-11	102455	CHRISTOPHE R UPHUES	\$35.00	Toll Tag Refund
2015-03-11	102456	CHRISTOPHE R VELA	\$10.00	Toll Tag Refund
2015-03-11	102544	CHRISTOPHE R W MARTIN	\$20.00	Toll Tag Refund
2015-03-11	102545	CHRISTOPHE R W	\$10.00	Toll Tag Refund

		WHORTON		
2015-03-11	102457	CHRISTOPHER WALLACH	\$10.00	Toll Tag Refund
2015-03-11	102458	CHRISTOPHER WALTON	\$10.00	Toll Tag Refund
2015-03-11	102459	CHRISTOPHER WATSON	\$35.00	Toll Tag Refund
2015-03-11	102546	CHRISTOPHER WAYNE GREENE	\$10.00	Toll Tag Refund
2015-03-11	102460	CHRISTOPHER WEBER	\$35.00	Toll Tag Refund
2015-03-11	102461	CHRISTOPHER WEIDLER	\$10.00	Toll Tag Refund
2015-03-11	102462	CHRISTOPHER WILKIE	\$35.00	Toll Tag Refund
2015-03-11	102463	CHRISTOPHER WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	102465	CHRISTOPHER WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	102466	CHRISTOPHER WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	102464	CHRISTOPHER WILLIAMS	\$35.00	Toll Tag Refund
2015-03-11	102467	CHRISTOPHER YARRINGTON	\$10.00	Toll Tag Refund
2015-03-11	102547	CHRISTOPHER NEUROHR	\$10.00	Toll Tag Refund
2015-03-11	102548	CHRISTOPHER HIEGEL	\$10.00	Toll Tag Refund
2015-03-11	102549	CHRISTY COLE	\$10.00	Toll Tag Refund
2015-03-11	102550	CHRISTY DUSEK	\$10.00	Toll Tag Refund
2015-03-11	102557	CHRISTY E BALDERAS	\$10.00	Toll Tag Refund
2015-03-11	102551	CHRISTY FARABEE	\$10.00	Toll Tag Refund
2015-03-11	102558	CHRISTY J HARGROW	\$10.00	Toll Tag Refund
2015-03-11	102552	CHRISTY JANAK	\$10.00	Toll Tag Refund
2015-03-11	102559	CHRISTY L THOMPSON	\$10.00	Toll Tag Refund
2015-03-11	102553	CHRISTY LEA	\$10.00	Toll Tag Refund
2015-03-11	102554	CHRISTY LUCKY	\$10.00	Toll Tag Refund

2015-03-11	102555	CHRISTY OPELLA	\$10.00	Toll Tag Refund
2015-03-11	102556	CHRISTY PAYNE	\$10.00	Toll Tag Refund
2015-03-11	102560	CHRITINA WILLIAMS	\$35.00	Toll Tag Refund
2015-03-11	102561	CHRSTOPHER HENDRIE	\$10.00	Toll Tag Refund
2015-03-11	102562	CHUAN HUA TANG	\$10.00	Toll Tag Refund
2015-03-11	102565	CHUCK C COLLINS	\$10.00	Toll Tag Refund
2015-03-11	102563	CHUCK MILLS	\$20.00	Toll Tag Refund
2015-03-11	102564	CHUCK SWANSON	\$10.00	Toll Tag Refund
2015-03-11	102566	CHUKWUEME KA N ETUFUGH	\$35.00	Toll Tag Refund
2015-03-11	102567	CHUNG MUNSELLE	\$10.00	Toll Tag Refund
2015-03-11	102568	CIERRA TYNES	\$10.00	Toll Tag Refund
2015-03-11	102569	CIN KHIEN MUNG	\$10.00	Toll Tag Refund
2015-03-11	102599	CINDY A BAKER	\$10.00	Toll Tag Refund
2015-03-11	102600	CINDY A CONTRERAS	\$10.00	Toll Tag Refund
2015-03-11	102601	CINDY A RADFORD	\$10.00	Toll Tag Refund
2015-03-11	102570	CINDY ALLEN	\$10.00	Toll Tag Refund
2015-03-11	102571	CINDY BATCHELOR	\$10.00	Toll Tag Refund
2015-03-11	102572	CINDY BERRY	\$10.00	Toll Tag Refund
2015-03-11	102602	CINDY BRASHER SPRUILL	\$10.00	Toll Tag Refund
2015-03-11	102603	CINDY BRINSON HARRELL	\$10.00	Toll Tag Refund
2015-03-11	102573	CINDY CANTRON	\$10.00	Toll Tag Refund
2015-03-11	102574	CINDY FRANKLIN	\$10.00	Toll Tag Refund
2015-03-11	102604	CINDY G TOME	\$35.00	Toll Tag Refund
2015-03-11	102575	CINDY GIVEN	\$35.00	Toll Tag Refund
2015-03-11	102576	CINDY GOMEZ	\$10.00	Toll Tag Refund

2015-03-11	102577	CINDY GREGORY	\$10.00	Toll Tag Refund
2015-03-11	102578	CINDY HAMM	\$10.00	Toll Tag Refund
2015-03-11	102579	CINDY HIBBLEN	\$10.00	Toll Tag Refund
2015-03-11	102580	CINDY HUMPHREY	\$35.00	Toll Tag Refund
2015-03-11	102581	CINDY JENKINS	\$25.00	Toll Tag Refund
2015-03-11	102582	CINDY JONES	\$10.00	Toll Tag Refund
2015-03-11	102605	CINDY KAY HAND	\$10.00	Toll Tag Refund
2015-03-11	102583	CINDY LANE	\$10.00	Toll Tag Refund
2015-03-11	102584	CINDY LONGORIA	\$10.00	Toll Tag Refund
2015-03-11	102606	CINDY M GERAY	\$10.00	Toll Tag Refund
2015-03-11	102585	CINDY MARTINEZ	\$35.00	Toll Tag Refund
2015-03-11	102586	CINDY MIKLES	\$10.00	Toll Tag Refund
2015-03-11	102587	CINDY MINAYA	\$35.00	Toll Tag Refund
2015-03-11	102588	CINDY MOLINA	\$10.00	Toll Tag Refund
2015-03-11	102589	CINDY NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	102590	CINDY POTTER	\$10.00	Toll Tag Refund
2015-03-11	102591	CINDY PULIDO	\$25.00	Toll Tag Refund
2015-03-11	102592	CINDY RICHTER	\$10.00	Toll Tag Refund
2015-03-11	102593	CINDY RITTENER	\$35.00	Toll Tag Refund
2015-03-11	102594	CINDY SEITZ	\$10.00	Toll Tag Refund
2015-03-11	102595	CINDY SHARKEY	\$10.00	Toll Tag Refund
2015-03-11	102596	CINDY SWEAT	\$10.00	Toll Tag Refund
2015-03-11	102597	CINDY WEDDLE	\$10.00	Toll Tag Refund
2015-03-11	102598	CINDY WHITE	\$35.00	Toll Tag Refund
2015-03-11	102607	CINTHIA DE LA CRUZ	\$10.00	Toll Tag Refund
2015-03-11	102608	CINTHIA NATAREN	\$10.00	Toll Tag Refund
2015-03-11	102609	CINTHYA VELAZQUEZ	\$10.00	Toll Tag Refund
2015-03-11	102610	CIPRIANO	\$10.00	Toll Tag Refund

		REYNA		
2015-03-11	102611	CIPRIANO VENTURA	\$45.00	Toll Tag Refund
2015-03-11	102612	CIRENIO CHAVEZ	\$10.00	Toll Tag Refund
2015-03-11	102613	CJ CLEMENTS	\$35.00	Toll Tag Refund
2015-03-11	102614	CL SMOOT TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-11	102615	CLAIR DUANE OR SHERRY MCDOWELL	\$10.00	Toll Tag Refund
2015-03-11	102616	CLAIRE E GREGORY	\$25.00	Toll Tag Refund
2015-03-11	102617	CLAIRE H GATES	\$10.00	Toll Tag Refund
2015-03-11	102618	CLARA GARCIA	\$10.00	Toll Tag Refund
2015-03-11	102619	CLARA LARA	\$10.00	Toll Tag Refund
2015-03-11	102620	CLARA RAMIREZ	\$83.00	Toll Tag Refund
2015-03-11	102621	CLARA SANFORD	\$10.00	Toll Tag Refund
2015-03-11	102622	CLARA SHIRLEY	\$10.00	Toll Tag Refund
2015-03-11	102623	CLARE CARD	\$10.00	Toll Tag Refund
2015-03-11	102624	CLARE G BRUNING	\$10.00	Toll Tag Refund
2015-03-11	102634	CLARENCE A RICE JR	\$10.00	Toll Tag Refund
2015-03-11	102625	CLARENCE BROCK	\$10.00	Toll Tag Refund
2015-03-11	102626	CLARENCE CHIVERS	\$45.00	Toll Tag Refund
2015-03-11	102635	CLARENCE D CAUDLE	\$10.00	Toll Tag Refund
2015-03-11	102636	CLARENCE EDWIN TALENT	\$10.00	Toll Tag Refund
2015-03-11	102627	CLARENCE HALL	\$10.00	Toll Tag Refund
2015-03-11	102628	CLARENCE HALL	\$10.00	Toll Tag Refund
2015-03-11	102629	CLARENCE KNOWLES JR	\$10.00	Toll Tag Refund
2015-03-11	102637	CLARENCE M GRAVES	\$10.00	Toll Tag Refund
2015-03-11	102630	CLARENCE	\$10.00	Toll Tag Refund

		MAYO		
2015-03-11	102631	CLARENCE MCZIEL	\$10.00	Toll Tag Refund
2015-03-11	102638	CLARENCE MICHAEL CROWSTON	\$10.00	Toll Tag Refund
2015-03-11	102632	CLARENCE PRIGMORE	\$10.00	Toll Tag Refund
2015-03-11	102639	CLARENCE T LANE	\$10.00	Toll Tag Refund
2015-03-11	102640	CLARENCE W JONES	\$10.00	Toll Tag Refund
2015-03-11	102641	CLARENCE W WOOD	\$35.00	Toll Tag Refund
2015-03-11	102633	CLARENCE WILRDIGE	\$10.00	Toll Tag Refund
2015-03-11	102642	CLARK MATTHEWS	\$10.00	Toll Tag Refund
2015-03-11	102643	CLARK SHULTS	\$35.00	Toll Tag Refund
2015-03-11	102645	CLARK W BECKETT	\$10.00	Toll Tag Refund
2015-03-11	102644	CLARK WIMBERLY	\$10.00	Toll Tag Refund
2015-03-11	102646	CLARY BETTY C	\$70.00	Toll Tag Refund
2015-03-11	102649	CLASSIC FERTILIZER LLC	\$10.00	Toll Tag Refund
2015-03-11	102647	CLASSIC TOYOTA	\$10.00	Toll Tag Refund
2015-03-11	102648	CLASSIC TOYOTA	\$35.00	Toll Tag Refund
2015-03-11	102650	CLAUDE GAULIER	\$10.00	Toll Tag Refund
2015-03-11	102651	CLAUDE GAULIER	\$10.00	Toll Tag Refund
2015-03-11	102653	CLAUDE J RUSSELL JR	\$10.00	Toll Tag Refund
2015-03-11	102652	CLAUDE TOWERY	\$10.00	Toll Tag Refund
2015-03-11	102654	CLAUDELL BAGBY	\$10.00	Toll Tag Refund
2015-03-11	102655	CLAUDENE WILLIAMS	\$35.00	Toll Tag Refund
2015-03-11	102656	CLAUDETTE TRENT ST CLAIR	\$10.00	Toll Tag Refund
2015-03-11	102665	CLAUDIA	\$35.00	Toll Tag Refund

		&CHARLES COCHRAN		
2015-03-11	102657	CLAUDIA BEAL	\$10.00	Toll Tag Refund
2015-03-11	102666	CLAUDIA BRADLEY MARTIN	\$10.00	Toll Tag Refund
2015-03-11	102658	CLAUDIA CALLEJAS	\$10.00	Toll Tag Refund
2015-03-11	102667	CLAUDIA D RODRIGUEZ	\$25.00	Toll Tag Refund
2015-03-11	102668	CLAUDIA ELENA NIEBLA	\$10.00	Toll Tag Refund
2015-03-11	102659	CLAUDIA GARZA	\$10.00	Toll Tag Refund
2015-03-11	102660	CLAUDIA GUILLEN	\$10.00	Toll Tag Refund
2015-03-11	102669	CLAUDIA I CORTES	\$25.00	Toll Tag Refund
2015-03-11	102670	CLAUDIA M MAGALLANEZ	\$10.00	Toll Tag Refund
2015-03-11	102671	CLAUDIA MUNIZ CAMACHO	\$10.00	Toll Tag Refund
2015-03-11	102661	CLAUDIA RAMOS	\$10.00	Toll Tag Refund
2015-03-11	102662	CLAUDIA RAY	\$35.00	Toll Tag Refund
2015-03-11	102663	CLAUDIA ROMAN	\$35.00	Toll Tag Refund
2015-03-11	102664	CLAUDIA SAUCEDO	\$35.00	Toll Tag Refund
2015-03-11	102672	CLAUDIA V. KIRKPATRICK	\$35.00	Toll Tag Refund
2015-03-11	102673	CLAUDIA Y LERMA	\$25.00	Toll Tag Refund
2015-03-11	102674	CLAUDIE W FLINTROY	\$35.00	Toll Tag Refund
2015-03-11	102675	CLAUDINE F KEYS	\$10.00	Toll Tag Refund
2015-03-11	102676	CLAY BENNETT	\$10.00	Toll Tag Refund
2015-03-11	102686	CLAY C SNODGRASS JR	\$10.00	Toll Tag Refund
2015-03-11	102687	CLAY EDDIE SIMPSON III	\$10.00	Toll Tag Refund
2015-03-11	102677	CLAY EMMONS	\$10.00	Toll Tag Refund

2015-03-11	102678	CLAY FARHA	\$10.00	Toll Tag Refund
2015-03-11	102679	CLAY HARRISON	\$35.00	Toll Tag Refund
2015-03-11	102680	CLAY HENDIX	\$10.00	Toll Tag Refund
2015-03-11	102681	CLAY MACK	\$10.00	Toll Tag Refund
2015-03-11	102682	CLAY NESMITH	\$10.00	Toll Tag Refund
2015-03-11	102688	CLAY O WOODSON	\$25.00	Toll Tag Refund
2015-03-11	102683	CLAY POLLARD	\$35.00	Toll Tag Refund
2015-03-11	102684	CLAY REID	\$10.00	Toll Tag Refund
2015-03-11	102689	CLAY SCOTT NASH	\$10.00	Toll Tag Refund
2015-03-11	102685	CLAY SMITH	\$35.00	Toll Tag Refund
2015-03-11	102690	CLAY V RICHARD III	\$55.00	Toll Tag Refund
2015-03-11	102691	CLAYTON ASTLES	\$10.00	Toll Tag Refund
2015-03-11	102699	CLAYTON B CHRISTIAN	\$10.00	Toll Tag Refund
2015-03-11	102692	CLAYTON BONNETT	\$10.00	Toll Tag Refund
2015-03-11	102693	CLAYTON BORAH	\$10.00	Toll Tag Refund
2015-03-11	102700	CLAYTON C KALE	\$10.00	Toll Tag Refund
2015-03-11	102701	CLAYTON C YOUNG	\$10.00	Toll Tag Refund
2015-03-11	102702	CLAYTON CARTER MERRELL	\$10.00	Toll Tag Refund
2015-03-11	102703	CLAYTON COLE HARRISON	\$10.00	Toll Tag Refund
2015-03-11	102704	CLAYTON E ABBOTT	\$35.00	Toll Tag Refund
2015-03-11	102694	CLAYTON EVERETT	\$10.00	Toll Tag Refund
2015-03-11	102705	CLAYTON HENRY STILLWELL	\$10.00	Toll Tag Refund
2015-03-11	102695	CLAYTON JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	102696	CLAYTON MCELFRISH	\$10.00	Toll Tag Refund
2015-03-11	102697	CLAYTON PEEVYHOUSE	\$10.00	Toll Tag Refund

2015-03-11	102706	CLAYTON R WELCH	\$35.00	Toll Tag Refund
2015-03-11	102698	CLAYTON TRUEBENBACH	\$10.00	Toll Tag Refund
2015-03-11	102707	CLAYTON W CARNES	\$10.00	Toll Tag Refund
2015-03-11	102709	CLEAN EARTH SOLUTIONS	\$10.00	Toll Tag Refund
2015-03-11	102708	CLEAN HARBORS	\$10.00	Toll Tag Refund
2015-03-11	102710	CLEBURN EARDLEY	\$10.00	Toll Tag Refund
2015-03-11	102711	CLEDA WHITE	\$10.00	Toll Tag Refund
2015-03-11	102712	CLEMENS UHLIG	\$10.00	Toll Tag Refund
2015-03-11	102713	CLEMENT AMEYAW	\$10.00	Toll Tag Refund
2015-03-11	102714	CLEMENT NWEKE	\$35.00	Toll Tag Refund
2015-03-11	102715	CLEMENTE DIAZ	\$35.00	Toll Tag Refund
2015-03-11	102716	CLEMENTE MANDUJANO	\$10.00	Toll Tag Refund
2015-03-11	102717	CLEMENTE ZARAZUA	\$10.00	Toll Tag Refund
2015-03-11	102718	CLENT HOLMES	\$10.00	Toll Tag Refund
2015-03-11	102720	CLEO BAY HONDA	\$35.00	Toll Tag Refund
2015-03-11	102719	CLEO LEVALLY	\$10.00	Toll Tag Refund
2015-03-11	102721	CLETA HOWZE	\$10.00	Toll Tag Refund
2015-03-11	102722	CLEVE PERRY	\$10.00	Toll Tag Refund
2015-03-11	102723	CLIFF HICKS	\$35.00	Toll Tag Refund
2015-03-11	102724	CLIFF JANSON	\$35.00	Toll Tag Refund
2015-03-11	102725	CLIFF JONES	\$10.00	Toll Tag Refund
2015-03-11	102726	CLIFF S MAY	\$10.00	Toll Tag Refund
2015-03-11	102734	CLIFFORD C. DOUGHERTY III	\$10.00	Toll Tag Refund
2015-03-11	102735	CLIFFORD D BERGSTRESSER	\$10.00	Toll Tag Refund
2015-03-11	102736	CLIFFORD D BODE	\$10.00	Toll Tag Refund

2015-03-11	102737	CLIFFORD D COOPER	\$10.00	Toll Tag Refund
2015-03-11	102738	CLIFFORD H PITTMAN	\$25.00	Toll Tag Refund
2015-03-11	102727	CLIFFORD HAINES	\$10.00	Toll Tag Refund
2015-03-11	102728	CLIFFORD HITE	\$10.00	Toll Tag Refund
2015-03-11	102729	CLIFFORD O'NIONS	\$10.00	Toll Tag Refund
2015-03-11	102730	CLIFFORD PELLAR	\$10.00	Toll Tag Refund
2015-03-11	102731	CLIFFORD PERRY	\$10.00	Toll Tag Refund
2015-03-11	102732	CLIFFORD STACY	\$10.00	Toll Tag Refund
2015-03-11	102733	CLIFFORD WALLUM	\$10.00	Toll Tag Refund
2015-03-11	102739	CLIFTON BROOKS	\$10.00	Toll Tag Refund
2015-03-11	102740	CLIFTON CASSELL	\$10.00	Toll Tag Refund
2015-03-11	102741	CLIFTON D MITCHELL	\$10.00	Toll Tag Refund
2015-03-11	102742	CLIFTON J TERRY	\$10.00	Toll Tag Refund
2015-03-11	102743	CLIFTON SIMPSON COFFMAN III	\$35.00	Toll Tag Refund
2015-03-11	102751	CLINT C COBB	\$10.00	Toll Tag Refund
2015-03-11	102752	CLINT E THOMPSON	\$10.00	Toll Tag Refund
2015-03-11	102753	CLINT G MORGAN	\$10.00	Toll Tag Refund
2015-03-11	102744	CLINT GRIFFIN	\$10.00	Toll Tag Refund
2015-03-11	102745	CLINT HOFFMAN	\$20.00	Toll Tag Refund
2015-03-11	102746	CLINT LEGGETT	\$10.00	Toll Tag Refund
2015-03-11	102747	CLINT LEISHMAN	\$10.00	Toll Tag Refund
2015-03-11	102748	CLINT PERKINS	\$25.00	Toll Tag Refund
2015-03-11	102749	CLINT SKINNER	\$10.00	Toll Tag Refund
2015-03-11	102750	CLINT WORD	\$10.00	Toll Tag Refund
2015-03-11	102754	CLINTON	\$35.00	Toll Tag Refund

		BISSETT		
2015-03-11	102755	CLINTON BRANCH	\$10.00	Toll Tag Refund
2015-03-11	102761	CLINTON COLE HODGES	\$45.00	Toll Tag Refund
2015-03-11	102756	CLINTON GOTCHER	\$10.00	Toll Tag Refund
2015-03-11	102762	CLINTON L TYSON SR	\$10.00	Toll Tag Refund
2015-03-11	102763	CLINTON PARKER HARWELL	\$10.00	Toll Tag Refund
2015-03-11	102757	CLINTON SMALLWOOD	\$55.00	Toll Tag Refund
2015-03-11	102758	CLINTON THIEL	\$10.00	Toll Tag Refund
2015-03-11	102759	CLINTON WAGONER	\$35.00	Toll Tag Refund
2015-03-11	102760	CLINTON WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	102764	CLISTIE TURNIPSEED	\$10.00	Toll Tag Refund
2015-03-11	102765	CLOYCE SINCLAIR	\$10.00	Toll Tag Refund
2015-03-11	102766	CLOY S G TOLBERT	\$35.00	Toll Tag Refund
2015-03-11	102770	CLYDE C THOMPSON JR	\$10.00	Toll Tag Refund
2015-03-11	102771	CLYDE CLIFTON GARTMAN JR	\$10.00	Toll Tag Refund
2015-03-11	102772	CLYDE H FRANCIS	\$45.00	Toll Tag Refund
2015-03-11	102767	CLYDE HARRISON	\$10.00	Toll Tag Refund
2015-03-11	102773	CLYDE J MESSENGER	\$10.00	Toll Tag Refund
2015-03-11	102774	CLYDE L MACKLIN JR	\$20.00	Toll Tag Refund
2015-03-11	102768	CLYDE LIESMAN	\$20.00	Toll Tag Refund
2015-03-11	102769	CLYDE OSTRANDER	\$10.00	Toll Tag Refund
2015-03-11	102775	CLYDE S HARRIS	\$10.00	Toll Tag Refund
2015-03-11	102776	CLYDE WELDON	\$10.00	Toll Tag Refund

		SELLS		
2015-03-11	102777	COAST TO COAST	\$10.00	Toll Tag Refund
2015-03-11	102778	COBIE MICHELLE BURNS	\$25.00	Toll Tag Refund
2015-03-11	102779	COBY RYAN RICHARDS	\$10.00	Toll Tag Refund
2015-03-11	102780	CODY AHMED	\$10.00	Toll Tag Refund
2015-03-11	102793	CODY ALAN RUSHING	\$45.00	Toll Tag Refund
2015-03-11	102794	CODY ALLEN GRIMSRUD	\$10.00	Toll Tag Refund
2015-03-11	102781	CODY BALL	\$10.00	Toll Tag Refund
2015-03-11	102782	CODY BELL	\$10.00	Toll Tag Refund
2015-03-11	102795	CODY BYRON WELCH	\$35.00	Toll Tag Refund
2015-03-11	102796	CODY C AVARY	\$35.00	Toll Tag Refund
2015-03-11	102797	CODY C BAKER	\$10.00	Toll Tag Refund
2015-03-11	102798	CODY C SANDIDGE	\$10.00	Toll Tag Refund
2015-03-11	102783	CODY CANTRELL	\$35.00	Toll Tag Refund
2015-03-11	102799	CODY D GROVES	\$10.00	Toll Tag Refund
2015-03-11	102800	CODY F CATES	\$10.00	Toll Tag Refund
2015-03-11	102784	CODY FOREHAND	\$35.00	Toll Tag Refund
2015-03-11	102785	CODY FOUNTAIN	\$10.00	Toll Tag Refund
2015-03-11	102801	CODY J MINOR	\$25.00	Toll Tag Refund
2015-03-11	102786	CODY KUEHN	\$10.00	Toll Tag Refund
2015-03-11	102787	CODY LUSNIA	\$10.00	Toll Tag Refund
2015-03-11	102802	CODY LYN SCHOLZ	\$10.00	Toll Tag Refund
2015-03-11	102803	CODY MATTHEW HUDGEONS	\$10.00	Toll Tag Refund
2015-03-11	102788	CODY PRESGROVE	\$10.00	Toll Tag Refund
2015-03-11	102789	CODY REED	\$20.00	Toll Tag Refund
2015-03-11	102804	CODY RYAN CRISP	\$10.00	Toll Tag Refund
2015-03-11	102790	CODY SHORT	\$10.00	Toll Tag Refund

2015-03-11	102791	CODY SMITH	\$10.00	Toll Tag Refund
2015-03-11	102805	CODY W GERMAN	\$35.00	Toll Tag Refund
2015-03-11	102792	CODY WHITEHEAD	\$10.00	Toll Tag Refund
2015-03-11	102806	COESE WRIGHT	\$10.00	Toll Tag Refund
2015-03-11	102807	COETA WOODY	\$10.00	Toll Tag Refund
2015-03-11	102808	COFFMAN MIKE COFFMAN	\$10.00	Toll Tag Refund
2015-03-11	102809	COIL TUBING SOLUTIONS LLC	\$10.00	Toll Tag Refund
2015-03-11	102810	COIL-CHEM LLC	\$10.00	Toll Tag Refund
2015-03-11	102811	COLBY D FARR	\$10.00	Toll Tag Refund
2015-03-11	102812	COLBY S NOLAND	\$10.00	Toll Tag Refund
2015-03-11	102813	COLE BARNETT	\$10.00	Toll Tag Refund
2015-03-11	102814	COLE BEASLEY	\$10.00	Toll Tag Refund
2015-03-11	102815	COLE BUDDY	\$10.00	Toll Tag Refund
2015-03-11	102816	COLE HAMILTON	\$10.00	Toll Tag Refund
2015-03-11	102817	COLE MCWHA	\$10.00	Toll Tag Refund
2015-03-11	102818	COLE MINTON	\$10.00	Toll Tag Refund
2015-03-11	102819	COLE SQUIRES	\$34.91	Toll Tag Refund
2015-03-11	102820	COLETTE DOMINIQUE- RILEY	\$10.00	Toll Tag Refund
2015-03-11	102821	COLIBRI JESUS MORALES	\$10.00	Toll Tag Refund
2015-03-11	102822	COLIN BUCKLEY	\$25.96	Toll Tag Refund
2015-03-11	102823	COLIN GARDINER	\$10.00	Toll Tag Refund
2015-03-11	102824	COLIN MULLEN	\$10.00	Toll Tag Refund
2015-03-11	102825	COLIN PAIR	\$35.00	Toll Tag Refund
2015-03-11	102826	COLIN RAZINHA	\$45.00	Toll Tag Refund
2015-03-11	102827	COLIN SHAW	\$10.00	Toll Tag Refund

2015-03-11	102828	COLLEEN ANN MANIER	\$35.00	Toll Tag Refund
2015-03-11	102829	COLLEEN CAREY DOTSON	\$10.00	Toll Tag Refund
2015-03-11	102830	COLLEEN E PORTER	\$10.00	Toll Tag Refund
2015-03-11	102831	COLLEEN K CRONE	\$10.00	Toll Tag Refund
2015-03-11	102832	COLLETTE STEC	\$10.00	Toll Tag Refund
2015-03-11	102833	COLLIN ANDRUS	\$35.00	Toll Tag Refund
2015-03-11	102834	COLONIAL PACIFIC LSG CORP DBA	\$10.00	Toll Tag Refund
2015-03-11	102835	COLOR SPOT NURSERIES	\$10.00	Toll Tag Refund
2015-03-11	102836	COLTEN BALDWIN	\$10.00	Toll Tag Refund
2015-03-11	102837	COLTEN CRITE	\$10.00	Toll Tag Refund
2015-03-11	102838	COLTER LEE HALL	\$20.00	Toll Tag Refund
2015-03-11	102839	COLTON BAYER	\$10.00	Toll Tag Refund
2015-03-11	102842	COLTON CHASE LAWRENCE	\$10.00	Toll Tag Refund
2015-03-11	102843	COLTON D WALLACE	\$10.00	Toll Tag Refund
2015-03-11	102840	COLTON LANCASTER	\$10.00	Toll Tag Refund
2015-03-11	102841	COLTON PHILLIP	\$10.00	Toll Tag Refund
2015-03-11	102844	COLTON SAWYER HEINRICH	\$10.00	Toll Tag Refund
2015-03-11	102845	COMFORT HANDS HEATH CARE SERVI CE	\$10.00	Toll Tag Refund
2015-03-11	102846	COMMERCIAL BRICK CORP	\$10.00	Toll Tag Refund
2015-03-11	102847	COMMUNITY CHRISTIAN SCHOOL	\$10.00	Toll Tag Refund
2015-03-11	102848	COMPRESSC O FIELD	\$10.00	Toll Tag Refund

		SERVICES INC		
2015-03-11	102849	CON HOANG	\$10.00	Toll Tag Refund
2015-03-11	102850	CONCEPCION MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	102851	CONDER MOTORS	\$35.00	Toll Tag Refund
2015-03-11	102852	CONLEY WAYNE RAY	\$60.00	Toll Tag Refund
2015-03-11	102853	CONNIE ANDERSON	\$10.00	Toll Tag Refund
2015-03-11	102854	CONNIE BEVILL	\$10.00	Toll Tag Refund
2015-03-11	102859	CONNIE F FENLEY	\$10.00	Toll Tag Refund
2015-03-11	102860	CONNIE J GILL	\$10.00	Toll Tag Refund
2015-03-11	102855	CONNIE JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	102861	CONNIE M SIEBERT	\$20.00	Toll Tag Refund
2015-03-11	102856	CONNIE MIZE	\$10.00	Toll Tag Refund
2015-03-11	102857	CONNIE POZOS	\$10.00	Toll Tag Refund
2015-03-11	102858	CONNIE REDNOUR	\$10.00	Toll Tag Refund
2015-03-11	102862	CONNIE S AMOS	\$10.00	Toll Tag Refund
2015-03-11	102863	CONNOR MACLEDO	\$10.00	Toll Tag Refund
2015-03-11	102865	CONNOR P CARTLAND	\$35.00	Toll Tag Refund
2015-03-11	102864	CONNOR THOMPSON	\$10.00	Toll Tag Refund
2015-03-11	102866	CONRAD LING	\$10.00	Toll Tag Refund
2015-03-11	102867	CONRADO MENDOZA	\$10.00	Toll Tag Refund
2015-03-11	102868	CONSOLIDATED SUPPORT CO LLC	\$10.00	Toll Tag Refund
2015-03-11	102869	CONSTANCE CANADA	\$10.00	Toll Tag Refund
2015-03-11	102870	CONSTANCE CELAYA-FORBES	\$10.00	Toll Tag Refund
2015-03-11	102871	CONSTANCE CORCORAN	\$10.00	Toll Tag Refund
2015-03-11	102872	CONSTANCE E TAYLOR	\$45.00	Toll Tag Refund

2015-03-11	102873	CONSTANCE LEE HUNT	\$20.00	Toll Tag Refund
2015-03-11	102874	CONSTANCE T MOORE	\$10.00	Toll Tag Refund
2015-03-11	102875	CONSTANCE V SMITH	\$10.00	Toll Tag Refund
2015-03-11	102876	CONSTANTIN NICOLAE	\$10.00	Toll Tag Refund
2015-03-11	102878	CONSTANTIN O DELEON ARMIJO	\$10.00	Toll Tag Refund
2015-03-11	102877	CONSTANTIN O GALBAN	\$10.00	Toll Tag Refund
2015-03-11	102879	CONSUELO FLORES GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	102881	COOK CHILDRENS HOME HEALTH	\$10.00	Toll Tag Refund
2015-03-11	102880	COOK FAMILY	\$10.00	Toll Tag Refund
2015-03-11	102883	COOPER BLAKE MURRAY	\$35.00	Toll Tag Refund
2015-03-11	102882	COOPER ELLISON	\$35.00	Toll Tag Refund
2015-03-11	102884	COQUIS CASTILLO	\$10.00	Toll Tag Refund
2015-03-11	102885	COR VICTORIA ROWLAND	\$10.00	Toll Tag Refund
2015-03-11	102886	CORA LEE FOSTER	\$10.00	Toll Tag Refund
2015-03-11	102888	CORBETT G GUEST	\$35.00	Toll Tag Refund
2015-03-11	102887	CORBETT NACHMAN	\$25.00	Toll Tag Refund
2015-03-11	102889	CORBIN WAYNE KUYKENDALL	\$10.00	Toll Tag Refund
2015-03-11	102890	CORBY W SISSOM	\$10.00	Toll Tag Refund
2015-03-11	102891	CORD MATTHEW NETHERS	\$10.00	Toll Tag Refund
2015-03-11	102902	COREY A BLAKES	\$10.00	Toll Tag Refund
2015-03-11	102892	COREY BUSH	\$35.00	Toll Tag Refund
2015-03-11	102903	COREY	\$25.00	Toll Tag Refund

		CAROLINE ROUSELL		
2015-03-11	102893	COREY CHAUVIN	\$10.00	Toll Tag Refund
2015-03-11	102894	COREY DURHAM	\$10.00	Toll Tag Refund
2015-03-11	102895	COREY FREEZE	\$10.00	Toll Tag Refund
2015-03-11	102904	COREY J MEISTER	\$35.00	Toll Tag Refund
2015-03-11	102896	COREY JOYCE	\$25.00	Toll Tag Refund
2015-03-11	102905	COREY M BASS	\$10.00	Toll Tag Refund
2015-03-11	102906	COREY N CALLAWAY	\$10.00	Toll Tag Refund
2015-03-11	102907	COREY O LATHAM	\$10.00	Toll Tag Refund
2015-03-11	102897	COREY PACE	\$10.00	Toll Tag Refund
2015-03-11	102908	COREY PAUL GAUTREAUX	\$10.00	Toll Tag Refund
2015-03-11	102898	COREY PAYNE	\$10.00	Toll Tag Refund
2015-03-11	102899	COREY PRATOR	\$10.00	Toll Tag Refund
2015-03-11	102900	COREY PRICE	\$10.00	Toll Tag Refund
2015-03-11	102901	COREY ROBINSON	\$35.00	Toll Tag Refund
2015-03-11	102909	CORGIE DON FISHER	\$10.00	Toll Tag Refund
2015-03-11	102910	CORI FEATHERSTON	\$25.00	Toll Tag Refund
2015-03-11	102911	CORIN NICOLE NORSTROM	\$35.00	Toll Tag Refund
2015-03-11	102912	CORINA ANDREWS	\$10.00	Toll Tag Refund
2015-03-11	102913	CORINE T GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	102914	CORINTHIA PAGE	\$10.00	Toll Tag Refund
2015-03-11	102915	CORLISS E MOUNTCASTLE	\$10.00	Toll Tag Refund
2015-03-11	102916	CORNELIA OUBRE	\$10.00	Toll Tag Refund
2015-03-11	102920	CORNELIO ABEL DIAZ	\$35.00	Toll Tag Refund

2015-03-11	102921	CORNELIO D THIESSEN	\$10.00	Toll Tag Refund
2015-03-11	102917	CORNELIO NUNEZ	\$35.00	Toll Tag Refund
2015-03-11	102918	CORNELIO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	102919	CORNELIO ROSALES	\$10.00	Toll Tag Refund
2015-03-11	102922	CORNELIUS DUPLESSIS	\$10.00	Toll Tag Refund
2015-03-11	102923	CORNELIUS FEHR	\$45.00	Toll Tag Refund
2015-03-11	102924	CORNELIUS HARRIS IV	\$10.00	Toll Tag Refund
2015-03-11	102925	CORNELIUS OKEEFE	\$10.00	Toll Tag Refund
2015-03-11	102927	CORNELL A TOWNS	\$10.00	Toll Tag Refund
2015-03-11	102926	CORNELL THOMAS	\$10.00	Toll Tag Refund
2015-03-11	102928	CORNELL W DERRY	\$10.00	Toll Tag Refund
2015-03-11	102929	CORONADO; V LUIS	\$10.00	Toll Tag Refund
2015-03-11	102932	CORRIE A THOENDEL	\$10.00	Toll Tag Refund
2015-03-11	102930	CORRIE CLARK	\$10.00	Toll Tag Refund
2015-03-11	102931	CORRIE HOWARD	\$10.00	Toll Tag Refund
2015-03-11	102933	CORRY M SMITH	\$10.00	Toll Tag Refund
2015-03-11	102934	CORTINA FARRIS BROWN	\$25.00	Toll Tag Refund
2015-03-11	102935	CORTNEY D PANKONIEN	\$10.00	Toll Tag Refund
2015-03-11	102936	CORTNEY H LEE	\$10.00	Toll Tag Refund
2015-03-11	102942	CORY CANDACE COOK	\$10.00	Toll Tag Refund
2015-03-11	102937	CORY CLARK	\$35.00	Toll Tag Refund
2015-03-11	102938	CORY CORTESI	\$10.00	Toll Tag Refund
2015-03-11	102943	CORY D HUGHES	\$10.00	Toll Tag Refund
2015-03-11	102939	CORY DYVING	\$10.00	Toll Tag Refund

2015-03-11	102940	CORY GIBBS	\$10.00	Toll Tag Refund
2015-03-11	102944	CORY S LASSITER	\$10.00	Toll Tag Refund
2015-03-11	102945	CORY SCOTT PEEL	\$10.00	Toll Tag Refund
2015-03-11	102941	CORY STUBBLEFIEL D	\$10.00	Toll Tag Refund
2015-03-11	102946	CORYNTHIA SIEMS	\$10.00	Toll Tag Refund
2015-03-11	102947	COSME R MACIAS	\$10.00	Toll Tag Refund
2015-03-11	102948	COSTANCIA BUSTOS SANTIBANEZ	\$10.00	Toll Tag Refund
2015-03-11	102949	COTHRAN DEVELOPMEN T	\$10.00	Toll Tag Refund
2015-03-11	102950	COUNTIE GREG	\$25.00	Toll Tag Refund
2015-03-11	102958	COURTNEY BROOKE NELSON	\$10.00	Toll Tag Refund
2015-03-11	102951	COURTNEY CHRISTENSO N	\$10.00	Toll Tag Refund
2015-03-11	102959	COURTNEY D HOLDEN	\$10.00	Toll Tag Refund
2015-03-11	102952	COURTNEY DARNELL	\$10.00	Toll Tag Refund
2015-03-11	102960	COURTNEY E BARKER	\$10.00	Toll Tag Refund
2015-03-11	102961	COURTNEY EDWARD JOHNSON	\$35.00	Toll Tag Refund
2015-03-11	102953	COURTNEY HALLUM	\$10.00	Toll Tag Refund
2015-03-11	102954	COURTNEY HARBUCK	\$10.00	Toll Tag Refund
2015-03-11	102955	COURTNEY SEBASTIAN	\$10.00	Toll Tag Refund
2015-03-11	102956	COURTNEY SELMAN	\$10.00	Toll Tag Refund
2015-03-11	102957	COURTNEY VAUGHN	\$10.00	Toll Tag Refund
2015-03-11	102962	COWARD VENTURES LLC	\$10.00	Toll Tag Refund
2015-03-11	102963	COX KEVIN	\$10.00	Toll Tag Refund

2015-03-11	102964	COY BROWN	\$10.00	Toll Tag Refund
2015-03-11	102965	COY CHEZEM OR	\$10.00	Toll Tag Refund
2015-03-11	102966	COY COOKSEY	\$10.00	Toll Tag Refund
2015-03-11	102967	COY EMBRY	\$10.00	Toll Tag Refund
2015-03-11	102968	CR GABALDON	\$35.00	Toll Tag Refund
2015-03-11	102997	CRAIG A GREGORY	\$35.00	Toll Tag Refund
2015-03-11	102969	CRAIG ABBOTT	\$10.00	Toll Tag Refund
2015-03-11	102970	CRAIG ABRAHAM	\$10.00	Toll Tag Refund
2015-03-11	102971	CRAIG ANTHONY	\$10.00	Toll Tag Refund
2015-03-11	102998	CRAIG B BAYER	\$10.00	Toll Tag Refund
2015-03-11	102972	CRAIG BERGQUIST	\$45.00	Toll Tag Refund
2015-03-11	102973	CRAIG BROWN	\$10.00	Toll Tag Refund
2015-03-11	102974	CRAIG CARTER	\$25.00	Toll Tag Refund
2015-03-11	102975	CRAIG CLAUSEN	\$35.00	Toll Tag Refund
2015-03-11	102976	CRAIG CONDITT	\$10.00	Toll Tag Refund
2015-03-11	102977	CRAIG CORBETT	\$10.00	Toll Tag Refund
2015-03-11	102978	CRAIG DEYOUNG	\$10.00	Toll Tag Refund
2015-03-11	102979	CRAIG DRAXLIR	\$35.00	Toll Tag Refund
2015-03-11	102999	CRAIG E WOOD	\$35.00	Toll Tag Refund
2015-03-11	103000	CRAIG E. WATTERS	\$10.00	Toll Tag Refund
2015-03-11	103001	CRAIG EDWARD NAUTA	\$10.00	Toll Tag Refund
2015-03-11	102980	CRAIG ELLERBEE	\$10.00	Toll Tag Refund
2015-03-11	102981	CRAIG FAHSHOLTZ	\$10.00	Toll Tag Refund
2015-03-11	102982	CRAIG FOLEY	\$10.00	Toll Tag Refund
2015-03-11	102983	CRAIG FRYE	\$10.00	Toll Tag Refund
2015-03-11	103002	CRAIG H	\$10.00	Toll Tag Refund

		SUTTER		
2015-03-11	102984	CRAIG HARM	\$10.00	Toll Tag Refund
2015-03-11	102985	CRAIG HARRIS	\$10.00	Toll Tag Refund
2015-03-11	102986	CRAIG HERMANS	\$10.00	Toll Tag Refund
2015-03-11	102987	CRAIG HOPKINS	\$10.00	Toll Tag Refund
2015-03-11	102988	CRAIG KISER	\$35.00	Toll Tag Refund
2015-03-11	102989	CRAIG NELSON	\$10.00	Toll Tag Refund
2015-03-11	103003	CRAIG P COUSSENS	\$10.00	Toll Tag Refund
2015-03-11	102990	CRAIG PERRISH	\$35.00	Toll Tag Refund
2015-03-11	102991	CRAIG PHILO	\$10.00	Toll Tag Refund
2015-03-11	102992	CRAIG ROBERTS	\$35.00	Toll Tag Refund
2015-03-11	103004	CRAIG S WILSON	\$10.00	Toll Tag Refund
2015-03-11	102993	CRAIG STEPAN	\$35.00	Toll Tag Refund
2015-03-11	102994	CRAIG STEPHENSON	\$10.00	Toll Tag Refund
2015-03-11	102995	CRAIG STUART	\$10.00	Toll Tag Refund
2015-03-11	103005	CRAIG WAYNE BROWN	\$10.00	Toll Tag Refund
2015-03-11	103006	CRAIG WAYNE WHITWORTH	\$10.00	Toll Tag Refund
2015-03-11	102996	CRAIG YORK	\$35.00	Toll Tag Refund
2015-03-11	103007	CRAWFORD SHELLY E	\$20.00	Toll Tag Refund
2015-03-11	103008	CRAWLEY PETROLEUM CORP	\$35.00	Toll Tag Refund
2015-03-11	103009	CREDIT CHOICE MOTORS	\$10.00	Toll Tag Refund
2015-03-11	103010	CREDIT CHOICE MOTORS	\$10.00	Toll Tag Refund
2015-03-11	103011	CREEKSIDE NURSERY	\$10.00	Toll Tag Refund
2015-03-11	103012	CREEKSIDE NURSERY	\$30.00	Toll Tag Refund

2015-03-11	103017	CREST CADILLAC	\$10.00	Toll Tag Refund
2015-03-11	103013	CREST CADILLAC	\$35.00	Toll Tag Refund
2015-03-11	103014	CREST CADILLAC	\$35.00	Toll Tag Refund
2015-03-11	103015	CREST CADILLAC	\$35.00	Toll Tag Refund
2015-03-11	103016	CREST CADILLAC	\$35.00	Toll Tag Refund
2015-03-11	103018	CREST INFINITI	\$10.00	Toll Tag Refund
2015-03-11	103019	CRESTA ANICETO	\$10.00	Toll Tag Refund
2015-03-11	103020	CRETA L CARTER II	\$10.00	Toll Tag Refund
2015-03-11	103021	CRISelda AGUILAR	\$10.00	Toll Tag Refund
2015-03-11	103022	CRISOFORO ALMAZAN	\$35.00	Toll Tag Refund
2015-03-11	103023	CRISOFORO V PADILLA	\$10.00	Toll Tag Refund
2015-03-11	103024	CRISOGONO NIETO	\$10.00	Toll Tag Refund
2015-03-11	103025	CRISPIN LUNA	\$35.00	Toll Tag Refund
2015-03-11	103027	CRISTAL DESHUN GREEN	\$10.00	Toll Tag Refund
2015-03-11	103026	CRISTAL GASTON	\$10.00	Toll Tag Refund
2015-03-11	103028	CRISTAL LEE GONZALEZ	\$25.00	Toll Tag Refund
2015-03-11	103029	CRISTEN M. CARN	\$35.00	Toll Tag Refund
2015-03-11	103030	CRISTHIAN PEREZ	\$10.00	Toll Tag Refund
2015-03-11	103031	CRISTIAN DEOLIVEIRA	\$10.00	Toll Tag Refund
2015-03-11	103032	CRISTIAN ROBLES	\$10.00	Toll Tag Refund
2015-03-11	103033	CRISTIE CALDWELL	\$25.00	Toll Tag Refund
2015-03-11	103034	CRISTIN L DEJAGER	\$35.00	Toll Tag Refund
2015-03-11	103035	CRISTINA ACUNA	\$10.00	Toll Tag Refund
2015-03-11	103039	CRISTINA B MEDINA	\$10.00	Toll Tag Refund

2015-03-11	103036	CRISTINA BERLANGA	\$10.00	Toll Tag Refund
2015-03-11	103037	CRISTINA CONTRERAS	\$35.00	Toll Tag Refund
2015-03-11	103040	CRISTINA D ALBARRAN	\$10.00	Toll Tag Refund
2015-03-11	103041	CRISTINA G ANGUIANO	\$10.00	Toll Tag Refund
2015-03-11	103038	CRISTINA GARCIA	\$10.00	Toll Tag Refund
2015-03-11	103042	CRISTINA LARA DE SANTOYO	\$45.00	Toll Tag Refund
2015-03-11	103045	CRISTOBAL ALCANTARA GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	103046	CRISTOBAL EDMUNDO LUNA JR	\$10.00	Toll Tag Refund
2015-03-11	103043	CRISTOBAL GUILLEN	\$10.00	Toll Tag Refund
2015-03-11	103044	CRISTOBAL HINOJOSA	\$25.00	Toll Tag Refund
2015-03-11	103047	CRISTY TATE	\$10.00	Toll Tag Refund
2015-03-11	103049	CROSS CLEANING SOLUTIONS	\$10.00	Toll Tag Refund
2015-03-11	103048	CROSS TELEPHONE CO	\$10.00	Toll Tag Refund
2015-03-11	103050	CRUZ BENITEZ	\$10.00	Toll Tag Refund
2015-03-11	103051	CRUZ C CARDENAS	\$35.00	Toll Tag Refund
2015-03-11	103052	CRYSTAL ASHLEY	\$10.00	Toll Tag Refund
2015-03-11	103053	CRYSTAL BROWDER	\$10.00	Toll Tag Refund
2015-03-11	103069	CRYSTAL CHANDEE CHAPMAN	\$25.00	Toll Tag Refund
2015-03-11	103054	CRYSTAL ECKARD	\$35.00	Toll Tag Refund
2015-03-11	103055	CRYSTAL FORMAN	\$35.00	Toll Tag Refund
2015-03-11	103070	CRYSTAL G COLLEY	\$10.00	Toll Tag Refund
2015-03-11	103056	CRYSTAL GUPTIN	\$10.00	Toll Tag Refund

2015-03-11	103057	CRYSTAL HARLAN	\$10.00	Toll Tag Refund
2015-03-11	103058	CRYSTAL HUGHES	\$35.00	Toll Tag Refund
2015-03-11	103059	CRYSTAL JONES	\$10.00	Toll Tag Refund
2015-03-11	103060	CRYSTAL KELSEY	\$10.00	Toll Tag Refund
2015-03-11	103061	CRYSTAL KINZALOW-HARDIMON	\$10.00	Toll Tag Refund
2015-03-11	103071	CRYSTAL M NOLIN	\$20.00	Toll Tag Refund
2015-03-11	103062	CRYSTAL NIEMAN	\$35.00	Toll Tag Refund
2015-03-11	103063	CRYSTAL RAMIREZ	\$10.00	Toll Tag Refund
2015-03-11	103072	CRYSTAL RENEE DELEON	\$10.00	Toll Tag Refund
2015-03-11	103073	CRYSTAL ROSA SONE	\$10.00	Toll Tag Refund
2015-03-11	103064	CRYSTAL SANTOS	\$10.00	Toll Tag Refund
2015-03-11	103065	CRYSTAL STRAKH	\$10.00	Toll Tag Refund
2015-03-11	103066	CRYSTAL TENHET	\$25.00	Toll Tag Refund
2015-03-11	103067	CRYSTAL WELLENSTEIN	\$10.00	Toll Tag Refund
2015-03-11	103068	CRYSTAL WOODS	\$45.00	Toll Tag Refund
2015-03-11	103074	CRYSTALLE EVANS	\$35.00	Toll Tag Refund
2015-03-11	103075	CUBIE WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	103076	CUONG NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	103077	CUPPS ANGIE	\$10.00	Toll Tag Refund
2015-03-11	103091	CURTIS A ANDERSON	\$45.00	Toll Tag Refund
2015-03-11	103092	CURTIS A HAWN	\$10.00	Toll Tag Refund
2015-03-11	103093	CURTIS A ROBERTS	\$10.00	Toll Tag Refund
2015-03-11	103094	CURTIS ALLEN JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	103078	CURTIS	\$10.00	Toll Tag Refund

		BOOKER		
2015-03-11	103095	CURTIS C GENSEMER II	\$10.00	Toll Tag Refund
2015-03-11	103079	CURTIS COZART	\$10.00	Toll Tag Refund
2015-03-11	103096	CURTIS E GRAHAM	\$10.00	Toll Tag Refund
2015-03-11	103080	CURTIS ELLIOTT	\$10.00	Toll Tag Refund
2015-03-11	103097	CURTIS EUGENE RANDOLPH	\$10.00	Toll Tag Refund
2015-03-11	103081	CURTIS EWERS	\$10.00	Toll Tag Refund
2015-03-11	103082	CURTIS GOFF	\$10.00	Toll Tag Refund
2015-03-11	103083	CURTIS HOLLIS	\$10.00	Toll Tag Refund
2015-03-11	103084	CURTIS JOHNSON	\$45.00	Toll Tag Refund
2015-03-11	103085	CURTIS KINDRED	\$10.00	Toll Tag Refund
2015-03-11	103098	CURTIS L GRAY	\$10.00	Toll Tag Refund
2015-03-11	103099	CURTIS L HOWARD	\$10.00	Toll Tag Refund
2015-03-11	103100	CURTIS L SPEARS	\$35.00	Toll Tag Refund
2015-03-11	103101	CURTIS M THOMPSON	\$35.00	Toll Tag Refund
2015-03-11	103086	CURTIS MANESS	\$10.00	Toll Tag Refund
2015-03-11	103102	CURTIS OR CYNTHIA ARMOR	\$10.00	Toll Tag Refund
2015-03-11	103087	CURTIS PRYOR	\$10.00	Toll Tag Refund
2015-03-11	103088	CURTIS RANSOM	\$10.00	Toll Tag Refund
2015-03-11	103103	CURTIS SCOTT PARKER	\$10.00	Toll Tag Refund
2015-03-11	103089	CURTIS STILES	\$10.00	Toll Tag Refund
2015-03-11	103104	CURTIS T JONES JR	\$10.00	Toll Tag Refund
2015-03-11	103105	CURTIS V. MOORE	\$10.00	Toll Tag Refund
2015-03-11	103106	CURTIS W CRAGO	\$10.00	Toll Tag Refund

2015-03-11	103107	CURTIS W RAY	\$25.00	Toll Tag Refund
2015-03-11	103108	CURTIS W WALLACE	\$10.00	Toll Tag Refund
2015-03-11	103109	CURTIS W WHITE	\$10.00	Toll Tag Refund
2015-03-11	103090	CURTIS WINSTON JR	\$10.00	Toll Tag Refund
2015-03-11	103110	CUSHLA SOLSBERY	\$10.00	Toll Tag Refund
2015-03-11	103111	CUSTOM FURNITURE & DESIGN GROUP INC	\$10.00	Toll Tag Refund
2015-03-11	103112	CUSTOM HOME ACCENTS	\$10.00	Toll Tag Refund
2015-03-11	103113	CUTBERTO OVALLE	\$10.00	Toll Tag Refund
2015-03-11	103115	CUTTER THOMPSON	\$10.00	Toll Tag Refund
2015-03-11	103114	CUTTER THOMPSON	\$20.00	Toll Tag Refund
2015-03-11	103116	CYD L. ALLEN	\$10.00	Toll Tag Refund
2015-03-11	103145	CYNTHIA A CHRITTON-MEEKER	\$10.00	Toll Tag Refund
2015-03-11	103146	CYNTHIA A HALE	\$10.00	Toll Tag Refund
2015-03-11	103147	CYNTHIA A KINDL	\$10.00	Toll Tag Refund
2015-03-11	103117	CYNTHIA BAILEY	\$10.00	Toll Tag Refund
2015-03-11	103118	CYNTHIA BALLEJO	\$10.00	Toll Tag Refund
2015-03-11	103119	CYNTHIA BARRAZA	\$25.00	Toll Tag Refund
2015-03-11	103120	CYNTHIA BECKER	\$10.00	Toll Tag Refund
2015-03-11	103121	CYNTHIA BOOSO	\$10.00	Toll Tag Refund
2015-03-11	103122	CYNTHIA COFFEY	\$35.00	Toll Tag Refund
2015-03-11	103123	CYNTHIA EDINGER	\$10.00	Toll Tag Refund
2015-03-11	103148	CYNTHIA G ANDERSON	\$10.00	Toll Tag Refund
2015-03-11	103149	CYNTHIA G LOPEZ	\$10.00	Toll Tag Refund

2015-03-11	103124	CYNTHIA GARCIA	\$10.00	Toll Tag Refund
2015-03-11	103125	CYNTHIA GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-11	103150	CYNTHIA H BUTTS	\$10.00	Toll Tag Refund
2015-03-11	103126	CYNTHIA HOBART	\$10.00	Toll Tag Refund
2015-03-11	103127	CYNTHIA HOUSLEY	\$10.00	Toll Tag Refund
2015-03-11	103128	CYNTHIA HUBBARD	\$10.00	Toll Tag Refund
2015-03-11	103151	CYNTHIA J ASHLEY	\$35.00	Toll Tag Refund
2015-03-11	103153	CYNTHIA J KNIGHT AND	\$10.00	Toll Tag Refund
2015-03-11	103152	CYNTHIA J SCARDIS	\$35.00	Toll Tag Refund
2015-03-11	103154	CYNTHIA K HARRISON	\$10.00	Toll Tag Refund
2015-03-11	103155	CYNTHIA KAREN HALL	\$10.00	Toll Tag Refund
2015-03-11	103129	CYNTHIA KIRGAN	\$10.00	Toll Tag Refund
2015-03-11	103156	CYNTHIA L MONTOYA	\$10.00	Toll Tag Refund
2015-03-11	103130	CYNTHIA LAMBERT	\$10.00	Toll Tag Refund
2015-03-11	103131	CYNTHIA LANE	\$10.00	Toll Tag Refund
2015-03-11	103132	CYNTHIA LORENTZ	\$10.00	Toll Tag Refund
2015-03-11	103133	CYNTHIA MALONE	\$10.00	Toll Tag Refund
2015-03-11	103134	CYNTHIA MARKEL	\$10.00	Toll Tag Refund
2015-03-11	103157	CYNTHIA NATALY HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	103135	CYNTHIA ONEIL	\$10.00	Toll Tag Refund
2015-03-11	103158	CYNTHIA P REESE	\$10.00	Toll Tag Refund
2015-03-11	103159	CYNTHIA RENA SCOTT	\$55.00	Toll Tag Refund
2015-03-11	103136	CYNTHIA RHODES	\$10.00	Toll Tag Refund
2015-03-11	103137	CYNTHIA ROLLER	\$10.00	Toll Tag Refund

2015-03-11	103160	CYNTHIA S BENFORD	\$10.00	Toll Tag Refund
2015-03-11	103138	CYNTHIA SHERO	\$10.00	Toll Tag Refund
2015-03-11	103139	CYNTHIA SIPRIANO	\$10.00	Toll Tag Refund
2015-03-11	103140	CYNTHIA SMITH	\$10.00	Toll Tag Refund
2015-03-11	103141	CYNTHIA STEWART	\$10.00	Toll Tag Refund
2015-03-11	103161	CYNTHIA T GARCIA	\$10.00	Toll Tag Refund
2015-03-11	103142	CYNTHIA THOMAS	\$35.00	Toll Tag Refund
2015-03-11	103162	CYNTHIA V CARTWRIGHT	\$10.00	Toll Tag Refund
2015-03-11	103143	CYNTHIA WALKER	\$10.00	Toll Tag Refund
2015-03-11	103144	CYNTHIA WEBBER	\$35.00	Toll Tag Refund
2015-03-11	103163	CYRIL GLORIA	\$10.00	Toll Tag Refund
2015-03-11	103164	CYRUS A WATSON	\$45.00	Toll Tag Refund
2015-03-11	103165	D & J FILTER LLC	\$10.00	Toll Tag Refund
2015-03-11	103166	D ANDRA FORBITO	\$10.00	Toll Tag Refund
2015-03-11	103167	D F HOLDINGS	\$10.00	Toll Tag Refund
2015-03-11	103168	D JONATHAN BURKHOLDER	\$10.00	Toll Tag Refund
2015-03-11	103169	D S WATERS	\$10.00	Toll Tag Refund
2015-03-11	103171	D2 MOTORS LLC	\$10.00	Toll Tag Refund
2015-03-11	103170	D2 MOTORS LLC	\$35.00	Toll Tag Refund
2015-03-11	103172	DA YU LIANG	\$25.00	Toll Tag Refund
2015-03-11	103173	DACOTA DRYDEN	\$10.00	Toll Tag Refund
2015-03-11	103174	DAEYONG EOM	\$10.00	Toll Tag Refund
2015-03-11	103175	DAGOBERTO CERVANTES	\$10.00	Toll Tag Refund
2015-03-11	103176	DAGOBERTO PEREZ	\$20.00	Toll Tag Refund
2015-03-11	103177	DAGWELL DIXIE INC	\$10.00	Toll Tag Refund
2015-03-11	103178	DAHN TRAVIS	\$10.00	Toll Tag Refund

2015-03-11	103179	DAIMLER TRUST	\$10.00	Toll Tag Refund
2015-03-11	103180	DAIMLER TRUST	\$10.00	Toll Tag Refund
2015-03-11	103181	DAIMLER TRUST	\$10.00	Toll Tag Refund
2015-03-11	103182	DAIMLER TRUST	\$10.00	Toll Tag Refund
2015-03-11	103183	DAINE DEMAREE	\$10.00	Toll Tag Refund
2015-03-11	103184	DAISY CUEVAS	\$10.00	Toll Tag Refund
2015-03-11	103186	DAISY ESMERALDA ESCOBAR	\$10.00	Toll Tag Refund
2015-03-11	103185	DAISY HUI	\$35.00	Toll Tag Refund
2015-03-11	103187	DAISY M PERRY	\$10.00	Toll Tag Refund
2015-03-11	103188	DAISY MAE PACE III	\$10.00	Toll Tag Refund
2015-03-11	103189	DAKOTA ANDERSON	\$10.00	Toll Tag Refund
2015-03-11	103191	DAKOTA CLAY MCFATRIDGE	\$10.00	Toll Tag Refund
2015-03-11	103190	DAKOTA MURPHY	\$10.00	Toll Tag Refund
2015-03-11	103205	DALE A GENSLER	\$10.00	Toll Tag Refund
2015-03-11	103206	DALE ALAN KNISLEY	\$10.00	Toll Tag Refund
2015-03-11	103192	DALE BILZZARD	\$10.00	Toll Tag Refund
2015-03-11	103207	DALE C SELLERS	\$10.00	Toll Tag Refund
2015-03-11	103193	DALE COCKRILL	\$10.00	Toll Tag Refund
2015-03-11	103208	DALE DEANE ALLINSON	\$10.00	Toll Tag Refund
2015-03-11	103209	DALE E BRADLEY	\$10.00	Toll Tag Refund
2015-03-11	103210	DALE E GLEASON	\$35.00	Toll Tag Refund
2015-03-11	103211	DALE E. HARRIS	\$10.00	Toll Tag Refund
2015-03-11	103194	DALE FORTENBERRY	\$10.00	Toll Tag Refund
2015-03-11	103195	DALE HARTMAN	\$10.00	Toll Tag Refund

2015-03-11	103196	DALE JACKSON	\$10.00	Toll Tag Refund
2015-03-11	103212	DALE K PACK	\$10.00	Toll Tag Refund
2015-03-11	103197	DALE KRAMER	\$10.00	Toll Tag Refund
2015-03-11	103213	DALE L BARTEL	\$10.00	Toll Tag Refund
2015-03-11	103214	DALE L OLIVER	\$10.00	Toll Tag Refund
2015-03-11	103215	DALE L WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	103198	DALE LUDWIG	\$10.00	Toll Tag Refund
2015-03-11	103199	DALE ORR	\$10.00	Toll Tag Refund
2015-03-11	103200	DALE ORR	\$10.00	Toll Tag Refund
2015-03-11	103216	DALE OWEN ROMNEY	\$10.00	Toll Tag Refund
2015-03-11	103201	DALE PAYNE	\$10.00	Toll Tag Refund
2015-03-11	103202	DALE PICKARD	\$10.00	Toll Tag Refund
2015-03-11	103203	DALE PURKEY	\$10.00	Toll Tag Refund
2015-03-11	103217	DALE R COLE	\$10.00	Toll Tag Refund
2015-03-11	103218	DALE R DAILY	\$35.00	Toll Tag Refund
2015-03-11	103219	DALE R OSTERHOFF	\$10.00	Toll Tag Refund
2015-03-11	103220	DALE RICHARDSON JR	\$10.00	Toll Tag Refund
2015-03-11	103204	DALE WILLIAMS	\$20.00	Toll Tag Refund
2015-03-11	103221	DALEY SEEKER	\$10.00	Toll Tag Refund
2015-03-11	103222	DALIA GARCIA	\$10.00	Toll Tag Refund
2015-03-11	103224	DALILA CORREA	\$10.00	Toll Tag Refund
2015-03-11	103223	DALILA CORREA	\$35.00	Toll Tag Refund
2015-03-11	103225	DALILA LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	103226	DALL LEE	\$10.00	Toll Tag Refund
2015-03-11	103227	DALLAS RAY TORRES	\$10.00	Toll Tag Refund
2015-03-11	103228	DALTON DUDDINGTON	\$10.00	Toll Tag Refund
2015-03-11	103229	DALTON HICKEY	\$10.00	Toll Tag Refund
2015-03-11	103230	DALTON L LOTT	\$10.00	Toll Tag Refund
2015-03-11	103231	DALYS FIELDS	\$10.00	Toll Tag Refund
2015-03-11	103232	DAMARIS	\$10.00	Toll Tag Refund

		MORALES		
2015-03-11	103233	DAMBAR MAGAR	\$10.00	Toll Tag Refund
2015-03-11	103234	DAMEIAN CURTIN	\$10.00	Toll Tag Refund
2015-03-11	103237	DAMIAN J LEJEUNE	\$25.00	Toll Tag Refund
2015-03-11	103235	DAMIAN MANZI	\$10.00	Toll Tag Refund
2015-03-11	103236	DAMIAN MATA	\$10.00	Toll Tag Refund
2015-03-11	103238	DAMIAN PETER REYES	\$10.00	Toll Tag Refund
2015-03-11	103239	DAMIEN OMOND MARSHALL	\$10.00	Toll Tag Refund
2015-03-11	103240	DAMON CARROLL	\$10.00	Toll Tag Refund
2015-03-11	103241	DAMON HAIRSTON	\$10.00	Toll Tag Refund
2015-03-11	103242	DAMON HERALD	\$35.00	Toll Tag Refund
2015-03-11	103243	DAMON NEROES	\$10.00	Toll Tag Refund
2015-03-11	103244	DAMON WILSON	\$10.00	Toll Tag Refund
2015-03-11	103245	DAMON WOMBLE	\$10.00	Toll Tag Refund
2015-03-11	103246	DAMONE PETTIS	\$35.00	Toll Tag Refund
2015-03-11	103247	DAN AUZENNE	\$35.00	Toll Tag Refund
2015-03-11	103248	DAN BANKUS	\$10.00	Toll Tag Refund
2015-03-11	103249	DAN BOYLE	\$10.00	Toll Tag Refund
2015-03-11	103250	DAN CASHMAN	\$10.00	Toll Tag Refund
2015-03-11	103251	DAN DAVID	\$10.00	Toll Tag Refund
2015-03-11	103252	DAN DENBOW	\$10.00	Toll Tag Refund
2015-03-11	103253	DAN GILMER	\$10.00	Toll Tag Refund
2015-03-11	103254	DAN HAGAR	\$10.00	Toll Tag Refund
2015-03-11	103255	DAN HARLOW	\$35.00	Toll Tag Refund
2015-03-11	103256	DAN HOTTOWE	\$10.00	Toll Tag Refund
2015-03-11	103265	DAN J FINER	\$10.00	Toll Tag Refund
2015-03-11	103266	DAN J JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	103257	DAN JEFFERSON	\$10.00	Toll Tag Refund
2015-03-11	103267	DAN K	\$10.00	Toll Tag Refund

		PLANCE		
2015-03-11	103268	DAN K WHITEHOUSE	\$10.00	Toll Tag Refund
2015-03-11	103269	DAN M EVANS	\$10.00	Toll Tag Refund
2015-03-11	103258	DAN MCLAUGHLIN	\$35.00	Toll Tag Refund
2015-03-11	103259	DAN MILLIGAN	\$35.00	Toll Tag Refund
2015-03-11	103260	DAN NANCE	\$10.00	Toll Tag Refund
2015-03-11	103270	DAN R HARRIS	\$10.00	Toll Tag Refund
2015-03-11	103271	DAN R OWENS	\$10.00	Toll Tag Refund
2015-03-11	103261	DAN SELPH	\$10.00	Toll Tag Refund
2015-03-11	103262	DAN SWANSON	\$10.00	Toll Tag Refund
2015-03-11	103263	DAN VANDERSLICE	\$10.00	Toll Tag Refund
2015-03-11	103264	DAN WHITE	\$35.00	Toll Tag Refund
2015-03-11	103272	DAN WM WALLACE II	\$10.00	Toll Tag Refund
2015-03-11	103286	DANA & DANIEL LUBIN	\$10.00	Toll Tag Refund
2015-03-11	103273	DANA ALVARADO	\$10.00	Toll Tag Refund
2015-03-11	103287	DANA C PAHL	\$10.00	Toll Tag Refund
2015-03-11	103288	DANA CARTER COOK	\$25.00	Toll Tag Refund
2015-03-11	103274	DANA CHESNUT	\$10.00	Toll Tag Refund
2015-03-11	103275	DANA CUNNINGHAM	\$10.00	Toll Tag Refund
2015-03-11	103289	DANA D GROSS	\$25.00	Toll Tag Refund
2015-03-11	103290	DANA E ROWAN	\$10.00	Toll Tag Refund
2015-03-11	103276	DANA FISHER	\$10.00	Toll Tag Refund
2015-03-11	103277	DANA GOULD	\$10.00	Toll Tag Refund
2015-03-11	103278	DANA HECKLER	\$10.00	Toll Tag Refund
2015-03-11	103279	DANA JONES	\$10.00	Toll Tag Refund
2015-03-11	103291	DANA L SWEET	\$10.00	Toll Tag Refund
2015-03-11	103292	DANA LEE FOSTER	\$10.00	Toll Tag Refund
2015-03-11	103293	DANA LEIGH WILSON	\$10.00	Toll Tag Refund

2015-03-11	103280	DANA LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	103281	DANA MOORE	\$10.00	Toll Tag Refund
2015-03-11	103282	DANA PRITCHARD	\$10.00	Toll Tag Refund
2015-03-11	103283	DANA RAND	\$10.00	Toll Tag Refund
2015-03-11	103284	DANA ROSE	\$10.00	Toll Tag Refund
2015-03-11	103294	DANA SUZANNE PALMER	\$35.00	Toll Tag Refund
2015-03-11	103285	DANA WALTERSCHE ID	\$10.00	Toll Tag Refund
2015-03-11	103295	DANAH D MURRAY	\$10.00	Toll Tag Refund
2015-03-11	103296	DANDAN LIU	\$10.00	Toll Tag Refund
2015-03-11	103297	DANDRA FOWLER	\$35.00	Toll Tag Refund
2015-03-11	103298	DANDRE GILLS	\$10.00	Toll Tag Refund
2015-03-11	103302	DANE & ASSOCIATES ELECTRIC CO	\$10.00	Toll Tag Refund
2015-03-11	103299	DANE ALEXANDER	\$10.00	Toll Tag Refund
2015-03-11	103300	DANE BILLINGTON	\$10.00	Toll Tag Refund
2015-03-11	103301	DANE LAWVER	\$35.00	Toll Tag Refund
2015-03-11	103303	DANEA ALYSSA LENZ	\$10.00	Toll Tag Refund
2015-03-11	103304	DANG NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	103305	DANGELO SHONTELLE KENNON	\$10.00	Toll Tag Refund
2015-03-11	103306	DANH NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	103307	DANH TRAN	\$10.00	Toll Tag Refund
2015-03-11	103308	DANI DEGENNARO	\$10.00	Toll Tag Refund
2015-03-11	103309	DANIA MARTINEZ SALAS	\$10.00	Toll Tag Refund
2015-03-11	103310	DANIAL KEAHEY	\$10.00	Toll Tag Refund
2015-03-11	103311	DANICE JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	103312	DANIE	\$10.00	Toll Tag Refund

		HATCHER		
2015-03-11	103403	DANIEL A ARAIZA ROJAS	\$10.00	Toll Tag Refund
2015-03-11	103404	DANIEL A COX	\$10.00	Toll Tag Refund
2015-03-11	103405	DANIEL A FITZGERALD	\$10.00	Toll Tag Refund
2015-03-11	103406	DANIEL A LEWIS	\$10.00	Toll Tag Refund
2015-03-11	103407	DANIEL A SALINAS SR	\$10.00	Toll Tag Refund
2015-03-11	103313	DANIEL ALEMAN	\$10.00	Toll Tag Refund
2015-03-11	103408	DANIEL ALEMAN CLETO	\$10.00	Toll Tag Refund
2015-03-11	103409	DANIEL ANTHONY COOPER	\$35.00	Toll Tag Refund
2015-03-11	103410	DANIEL BALDEMAR PEREZ	\$10.00	Toll Tag Refund
2015-03-11	103314	DANIEL BARTON	\$10.00	Toll Tag Refund
2015-03-11	103315	DANIEL BELEN	\$10.00	Toll Tag Refund
2015-03-11	103316	DANIEL BRIDGES	\$10.00	Toll Tag Refund
2015-03-11	103411	DANIEL C DUERDEN	\$10.00	Toll Tag Refund
2015-03-11	103317	DANIEL CARBAJAL	\$10.00	Toll Tag Refund
2015-03-11	103318	DANIEL CARDONA	\$10.00	Toll Tag Refund
2015-03-11	103319	DANIEL CARNAHAN	\$10.00	Toll Tag Refund
2015-03-11	103320	DANIEL CERDA	\$10.00	Toll Tag Refund
2015-03-11	103321	DANIEL CHESNUT	\$10.00	Toll Tag Refund
2015-03-11	103322	DANIEL COLEMAN	\$10.00	Toll Tag Refund
2015-03-11	103323	DANIEL COMER	\$35.00	Toll Tag Refund
2015-03-11	103324	DANIEL CONKLIN	\$10.00	Toll Tag Refund
2015-03-11	103325	DANIEL COOK	\$10.00	Toll Tag Refund
2015-03-11	103412	DANIEL D CASTRO	\$10.00	Toll Tag Refund

2015-03-11	103413	DANIEL D PRICE	\$10.00	Toll Tag Refund
2015-03-11	103414	DANIEL D SHANNON	\$10.00	Toll Tag Refund
2015-03-11	103326	DANIEL DELOTTO	\$10.00	Toll Tag Refund
2015-03-11	103415	DANIEL DOUGLAS SCHULTZ	\$10.00	Toll Tag Refund
2015-03-11	103327	DANIEL DRAPER	\$10.00	Toll Tag Refund
2015-03-11	103416	DANIEL E BASINGER	\$10.00	Toll Tag Refund
2015-03-11	103417	DANIEL E WRIGHT	\$55.00	Toll Tag Refund
2015-03-11	103418	DANIEL E. HAYES	\$10.00	Toll Tag Refund
2015-03-11	103328	DANIEL EATON	\$35.00	Toll Tag Refund
2015-03-11	103329	DANIEL EDWARDS	\$10.00	Toll Tag Refund
2015-03-11	103330	DANIEL ELIAS	\$35.00	Toll Tag Refund
2015-03-11	103419	DANIEL EUGENE STORM STORM	\$10.00	Toll Tag Refund
2015-03-11	103331	DANIEL FRANCIS	\$10.00	Toll Tag Refund
2015-03-11	103420	DANIEL G POOLE	\$10.00	Toll Tag Refund
2015-03-11	103332	DANIEL GARCIA	\$10.00	Toll Tag Refund
2015-03-11	103333	DANIEL GARZA	\$10.00	Toll Tag Refund
2015-03-11	103334	DANIEL GLEAVES	\$10.00	Toll Tag Refund
2015-03-11	103335	DANIEL GOODMAN	\$10.00	Toll Tag Refund
2015-03-11	103336	DANIEL GRAHAM	\$70.00	Toll Tag Refund
2015-03-11	103337	DANIEL GRIMALDO	\$45.00	Toll Tag Refund
2015-03-11	103338	DANIEL GRZELECKI	\$10.00	Toll Tag Refund
2015-03-11	103421	DANIEL H JOYCE	\$10.00	Toll Tag Refund
2015-03-11	103422	DANIEL H SNYDER	\$10.00	Toll Tag Refund
2015-03-11	103423	DANIEL H	\$25.00	Toll Tag Refund

		VILLANUEVA		
2015-03-11	103339	DANIEL HANCOCK	\$25.00	Toll Tag Refund
2015-03-11	103340	DANIEL HENDRICKSON	\$35.00	Toll Tag Refund
2015-03-11	103341	DANIEL HERROLD	\$10.00	Toll Tag Refund
2015-03-11	103342	DANIEL HOLEMAN	\$35.00	Toll Tag Refund
2015-03-11	103343	DANIEL HOUSEWORTH	\$10.00	Toll Tag Refund
2015-03-11	103344	DANIEL HUNT	\$10.00	Toll Tag Refund
2015-03-11	103345	DANIEL IMHOFF	\$10.00	Toll Tag Refund
2015-03-11	103346	DANIEL IVEY	\$10.00	Toll Tag Refund
2015-03-11	103424	DANIEL J FROELICH	\$10.00	Toll Tag Refund
2015-03-11	103425	DANIEL J JABLONSKI	\$25.00	Toll Tag Refund
2015-03-11	103426	DANIEL J JUAREZ JR	\$10.00	Toll Tag Refund
2015-03-11	103427	DANIEL J LEWIS	\$10.00	Toll Tag Refund
2015-03-11	103428	DANIEL J MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	103429	DANIEL J MCVEY	\$10.00	Toll Tag Refund
2015-03-11	103430	DANIEL J WAINSCOTT	\$10.00	Toll Tag Refund
2015-03-11	103431	DANIEL JACOB OSTERDYK	\$35.00	Toll Tag Refund
2015-03-11	103347	DANIEL JAMESON	\$10.00	Toll Tag Refund
2015-03-11	103348	DANIEL JANCAN	\$10.00	Toll Tag Refund
2015-03-11	103349	DANIEL JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	103350	DANIEL JORDAN	\$35.00	Toll Tag Refund
2015-03-11	103432	DANIEL K MEYER	\$10.00	Toll Tag Refund
2015-03-11	103351	DANIEL KASTER	\$35.00	Toll Tag Refund
2015-03-11	103352	DANIEL KENNEDY	\$25.00	Toll Tag Refund

2015-03-11	103353	DANIEL KERR	\$35.00	Toll Tag Refund
2015-03-11	103354	DANIEL KERSENBROCK	\$25.00	Toll Tag Refund
2015-03-11	103433	DANIEL L DECHELLO JR	\$10.00	Toll Tag Refund
2015-03-11	103434	DANIEL L. YORK	\$10.00	Toll Tag Refund
2015-03-11	103355	DANIEL LORANCO	\$10.00	Toll Tag Refund
2015-03-11	103356	DANIEL LOZANO	\$25.00	Toll Tag Refund
2015-03-11	103435	DANIEL LUCAS HAMILTON	\$10.00	Toll Tag Refund
2015-03-11	103436	DANIEL M HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	103357	DANIEL MADONI	\$10.00	Toll Tag Refund
2015-03-11	103358	DANIEL MARICK	\$10.00	Toll Tag Refund
2015-03-11	103359	DANIEL MARTEL	\$10.00	Toll Tag Refund
2015-03-11	103360	DANIEL MARTIN	\$45.00	Toll Tag Refund
2015-03-11	103361	DANIEL MARTINEZ	\$35.00	Toll Tag Refund
2015-03-11	103437	DANIEL MAYNE SPARKS	\$35.00	Toll Tag Refund
2015-03-11	103362	DANIEL MCCARTHY	\$10.00	Toll Tag Refund
2015-03-11	103363	DANIEL MCINTIRE	\$10.00	Toll Tag Refund
2015-03-11	103364	DANIEL MENJIVAR	\$10.00	Toll Tag Refund
2015-03-11	103365	DANIEL MILLER	\$10.00	Toll Tag Refund
2015-03-11	103366	DANIEL MOFIELD	\$10.00	Toll Tag Refund
2015-03-11	103367	DANIEL MYERS	\$10.00	Toll Tag Refund
2015-03-11	103368	DANIEL NIEMI	\$25.00	Toll Tag Refund
2015-03-11	103369	DANIEL NOA	\$10.00	Toll Tag Refund
2015-03-11	103370	DANIEL NOBLE	\$10.00	Toll Tag Refund
2015-03-11	103371	DANIEL NWEKE	\$35.00	Toll Tag Refund

2015-03-11	103372	DANIEL OHAIR	\$10.00	Toll Tag Refund
2015-03-11	103373	DANIEL OLDHAM	\$10.00	Toll Tag Refund
2015-03-11	103438	DANIEL P HUDMON	\$10.00	Toll Tag Refund
2015-03-11	103439	DANIEL P LEBLANC	\$10.00	Toll Tag Refund
2015-03-11	103374	DANIEL PALMER	\$10.00	Toll Tag Refund
2015-03-11	103375	DANIEL PARKER	\$10.00	Toll Tag Refund
2015-03-11	103440	DANIEL PATRICK ANDERSON	\$25.00	Toll Tag Refund
2015-03-11	103441	DANIEL PATRICK RASH	\$10.00	Toll Tag Refund
2015-03-11	103442	DANIEL PAUL SCOZZARI JR	\$10.00	Toll Tag Refund
2015-03-11	103376	DANIEL PIAZZA	\$10.00	Toll Tag Refund
2015-03-11	103377	DANIEL PINKSTOCK	\$10.00	Toll Tag Refund
2015-03-11	103443	DANIEL R GOSS	\$10.00	Toll Tag Refund
2015-03-11	103444	DANIEL R MOORE	\$10.00	Toll Tag Refund
2015-03-11	103445	DANIEL R VAUGHN	\$10.00	Toll Tag Refund
2015-03-11	103378	DANIEL RICONDO	\$25.00	Toll Tag Refund
2015-03-11	103379	DANIEL ROBY	\$35.00	Toll Tag Refund
2015-03-11	103446	DANIEL RODGERS FORD	\$10.00	Toll Tag Refund
2015-03-11	103380	DANIEL RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	103381	DANIEL RODRIGUEZ	\$40.00	Toll Tag Refund
2015-03-11	103382	DANIEL ROESCH	\$10.00	Toll Tag Refund
2015-03-11	103383	DANIEL ROUTH	\$10.00	Toll Tag Refund
2015-03-11	103447	DANIEL RYAN JENNETT	\$10.00	Toll Tag Refund
2015-03-11	103448	DANIEL S GARMAN	\$35.00	Toll Tag Refund
2015-03-11	103449	DANIEL S SOTO	\$35.00	Toll Tag Refund

2015-03-11	103384	DANIEL SALAS	\$10.00	Toll Tag Refund
2015-03-11	103385	DANIEL SALAS	\$10.00	Toll Tag Refund
2015-03-11	103386	DANIEL SANDOVAL	\$10.00	Toll Tag Refund
2015-03-11	103387	DANIEL SCHWERTNER	\$20.00	Toll Tag Refund
2015-03-11	103388	DANIEL SMITH	\$10.00	Toll Tag Refund
2015-03-11	103389	DANIEL SMITH	\$35.00	Toll Tag Refund
2015-03-11	103390	DANIEL SOLIS	\$10.00	Toll Tag Refund
2015-03-11	103391	DANIEL SOWELL	\$10.00	Toll Tag Refund
2015-03-11	103392	DANIEL STOUT	\$10.00	Toll Tag Refund
2015-03-11	103450	DANIEL T BREEDLOVE	\$35.00	Toll Tag Refund
2015-03-11	103451	DANIEL T BRUEGGENJOHANN	\$10.00	Toll Tag Refund
2015-03-11	103452	DANIEL T NUTWELL	\$10.00	Toll Tag Refund
2015-03-11	103393	DANIEL TALMADGE	\$10.00	Toll Tag Refund
2015-03-11	103394	DANIEL TAPIA	\$35.00	Toll Tag Refund
2015-03-11	103453	DANIEL TEFAY OKUBAMICHAEL	\$20.00	Toll Tag Refund
2015-03-11	103395	DANIEL THOMAS	\$10.00	Toll Tag Refund
2015-03-11	103396	DANIEL TREJO	\$10.00	Toll Tag Refund
2015-03-11	103454	DANIEL V GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	103455	DANIEL VARGAS SOLIS	\$10.00	Toll Tag Refund
2015-03-11	103397	DANIEL VASQUEZ	\$10.00	Toll Tag Refund
2015-03-11	103456	DANIEL W BURGESS	\$10.00	Toll Tag Refund
2015-03-11	103457	DANIEL W SAMMONS	\$10.00	Toll Tag Refund
2015-03-11	103458	DANIEL W WILSON	\$10.00	Toll Tag Refund
2015-03-11	103398	DANIEL WHITE	\$10.00	Toll Tag Refund

2015-03-11	103399	DANIEL WHITEHEAD	\$10.00	Toll Tag Refund
2015-03-11	103400	DANIEL WHITTLESEY	\$10.00	Toll Tag Refund
2015-03-11	103401	DANIEL WIEPRECHT	\$10.00	Toll Tag Refund
2015-03-11	103402	DANIEL WILKERSON	\$10.00	Toll Tag Refund
2015-03-11	103459	DANIELA ALEMAN	\$35.00	Toll Tag Refund
2015-03-11	103460	DANIELA ARROYO	\$10.00	Toll Tag Refund
2015-03-11	103461	DANIELA CATILLO	\$10.00	Toll Tag Refund
2015-03-11	103462	DANIELA DIMAYUGA	\$10.00	Toll Tag Refund
2015-03-11	103465	DANIELA FLORES GALVAN	\$10.00	Toll Tag Refund
2015-03-11	103463	DANIELA RUELAS- LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	103464	DANIELA SEGURA	\$10.00	Toll Tag Refund
2015-03-11	103466	DANIELLA C DIAZ	\$45.00	Toll Tag Refund
2015-03-11	103470	DANIELLE D DUNN	\$10.00	Toll Tag Refund
2015-03-11	103467	DANIELLE DEYONKER	\$20.00	Toll Tag Refund
2015-03-11	103471	DANIELLE L HARRELSON	\$20.00	Toll Tag Refund
2015-03-11	103468	DANIELLE LESTER	\$10.00	Toll Tag Refund
2015-03-11	103472	DANIELLE M CERDA	\$10.00	Toll Tag Refund
2015-03-11	103473	DANIELLE MARIE DEINNOCENT ES	\$10.00	Toll Tag Refund
2015-03-11	103469	DANIELLE WILLS	\$35.00	Toll Tag Refund
2015-03-11	103474	DANISH CHARRANYA	\$10.00	Toll Tag Refund
2015-03-11	103475	DANNA PARRAMORE	\$10.00	Toll Tag Refund
2015-03-11	103476	DANNA R WARD	\$35.00	Toll Tag Refund
2015-03-11	103477	DANNIE	\$10.00	Toll Tag Refund

		JONES		
2015-03-11	103478	DANNIE M CROSS	\$10.00	Toll Tag Refund
2015-03-11	103511	DANNY A WEBB	\$10.00	Toll Tag Refund
2015-03-11	103479	DANNY ACREE	\$10.00	Toll Tag Refund
2015-03-11	103480	DANNY ADAIR	\$10.00	Toll Tag Refund
2015-03-11	103481	DANNY ATTERBERRY	\$10.00	Toll Tag Refund
2015-03-11	103482	DANNY BENSON	\$10.00	Toll Tag Refund
2015-03-11	103483	DANNY COLLINS	\$10.00	Toll Tag Refund
2015-03-11	103484	DANNY COX	\$10.00	Toll Tag Refund
2015-03-11	103485	DANNY CROCKER	\$10.00	Toll Tag Refund
2015-03-11	103486	DANNY DAVIDSON	\$10.00	Toll Tag Refund
2015-03-11	103487	DANNY DEARI	\$10.00	Toll Tag Refund
2015-03-11	103488	DANNY DOUTHIT	\$10.00	Toll Tag Refund
2015-03-11	103512	DANNY DURAND SINGLETON	\$10.00	Toll Tag Refund
2015-03-11	103489	DANNY EDWARDS	\$10.00	Toll Tag Refund
2015-03-11	103490	DANNY FAIRWEATHE R	\$10.00	Toll Tag Refund
2015-03-11	103513	DANNY G GRAY	\$10.00	Toll Tag Refund
2015-03-11	103514	DANNY G STEELE	\$10.00	Toll Tag Refund
2015-03-11	103491	DANNY GUNSOLUS	\$10.00	Toll Tag Refund
2015-03-11	103492	DANNY GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-11	103515	DANNY H HAULBROOK	\$10.00	Toll Tag Refund
2015-03-11	103493	DANNY HARBOUR	\$10.00	Toll Tag Refund
2015-03-11	103494	DANNY HENRY	\$10.00	Toll Tag Refund
2015-03-11	103516	DANNY J DEFORE	\$10.00	Toll Tag Refund
2015-03-11	103495	DANNY JEZEK	\$10.00	Toll Tag Refund
2015-03-11	103496	DANNY JEZEK	\$10.00	Toll Tag Refund

2015-03-11	103517	DANNY K ROSE	\$10.00	Toll Tag Refund
2015-03-11	103497	DANNY KILCREASE	\$10.00	Toll Tag Refund
2015-03-11	103518	DANNY L EVANS	\$10.00	Toll Tag Refund
2015-03-11	103519	DANNY L NORTHCUTT	\$10.00	Toll Tag Refund
2015-03-11	103520	DANNY LEE GARRICK	\$10.00	Toll Tag Refund
2015-03-11	103521	DANNY LEE MCKEE	\$10.00	Toll Tag Refund
2015-03-11	103498	DANNY LONGORIA	\$10.00	Toll Tag Refund
2015-03-11	103499	DANNY MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	103500	DANNY PRESLEY	\$10.00	Toll Tag Refund
2015-03-11	103522	DANNY R BARNES	\$10.00	Toll Tag Refund
2015-03-11	103523	DANNY R BRISTOW	\$10.00	Toll Tag Refund
2015-03-11	103524	DANNY R RICHARD	\$10.00	Toll Tag Refund
2015-03-11	103525	DANNY R SMITH	\$10.00	Toll Tag Refund
2015-03-11	103526	DANNY RAY MOORE	\$10.00	Toll Tag Refund
2015-03-11	103501	DANNY ROSS	\$10.00	Toll Tag Refund
2015-03-11	103502	DANNY SAIN	\$10.00	Toll Tag Refund
2015-03-11	103503	DANNY SMITH	\$10.00	Toll Tag Refund
2015-03-11	103504	DANNY STURM	\$10.00	Toll Tag Refund
2015-03-11	103505	DANNY SUSTAIRE	\$10.00	Toll Tag Refund
2015-03-11	103506	DANNY SWAIM	\$10.00	Toll Tag Refund
2015-03-11	103507	DANNY TRIETSCH	\$10.00	Toll Tag Refund
2015-03-11	103527	DANNY W LOPEZ	\$80.00	Toll Tag Refund
2015-03-11	103508	DANNY WATKIN	\$35.00	Toll Tag Refund
2015-03-11	103509	DANNY WEAVER	\$10.00	Toll Tag Refund
2015-03-11	103510	DANNY WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	103528	DANTE	\$10.00	Toll Tag Refund

		BURGOS		
2015-03-11	103529	DANTRAYL SMITH	\$10.00	Toll Tag Refund
2015-03-11	103530	DANY MANGVILAY	\$25.00	Toll Tag Refund
2015-03-11	103531	DAPHNE ANN FLETCHER	\$10.00	Toll Tag Refund
2015-03-11	103532	DARA M BROOKS	\$10.00	Toll Tag Refund
2015-03-11	103533	DARCEY SUTTON	\$10.00	Toll Tag Refund
2015-03-11	103534	DARCUS DENISE MCCULLOUGH	\$10.00	Toll Tag Refund
2015-03-11	103535	DARCY DILLAVOU	\$10.00	Toll Tag Refund
2015-03-11	103536	DARCY LYNN JAMES	\$10.00	Toll Tag Refund
2015-03-11	103537	DAREK LAYNE SHIRES	\$10.00	Toll Tag Refund
2015-03-11	103538	DAREL B NEWSOME	\$10.00	Toll Tag Refund
2015-03-11	103539	DAREL D COOK	\$35.00	Toll Tag Refund
2015-03-11	103540	DAREN LEE DEPEW	\$10.00	Toll Tag Refund
2015-03-11	103541	DARGENT CONSTRUCTION	\$10.00	Toll Tag Refund
2015-03-11	103542	DARIN ALEXANDER	\$10.00	Toll Tag Refund
2015-03-11	103543	DARIN DEBAUN	\$35.00	Toll Tag Refund
2015-03-11	103544	DARIN K WEDEL	\$45.00	Toll Tag Refund
2015-03-11	103545	DARIN KEPLEY KEPLEY	\$10.00	Toll Tag Refund
2015-03-11	103546	DARLA BAKER	\$10.00	Toll Tag Refund
2015-03-11	103549	DARLA D COOK	\$10.00	Toll Tag Refund
2015-03-11	103550	DARLA D COPELAND	\$35.00	Toll Tag Refund
2015-03-11	103547	DARLA GRIFFIN	\$10.00	Toll Tag Refund
2015-03-11	103551	DARLA IRENE BIRKES	\$10.00	Toll Tag Refund
2015-03-11	103552	DARLA M	\$10.00	Toll Tag Refund

		COLLINS		
2015-03-11	103548	DARLA PRUITT	\$10.00	Toll Tag Refund
2015-03-11	103553	DARLA S RICHMOND	\$35.00	Toll Tag Refund
2015-03-11	103554	DARLENE ANDERSON	\$10.00	Toll Tag Refund
2015-03-11	103555	DARLENE CASTRO	\$10.00	Toll Tag Refund
2015-03-11	103556	DARLENE DELASH	\$10.00	Toll Tag Refund
2015-03-11	103557	DARLENE HOFFMAN	\$35.00	Toll Tag Refund
2015-03-11	103558	DARLENE LITTLE	\$10.00	Toll Tag Refund
2015-03-11	103559	DARLENE MOORE	\$35.00	Toll Tag Refund
2015-03-11	103560	DARLENE RICHARD	\$35.00	Toll Tag Refund
2015-03-11	103561	DARLENE SMRKE	\$35.00	Toll Tag Refund
2015-03-11	103562	DARNELL BUTLER	\$10.00	Toll Tag Refund
2015-03-11	103563	DAROLD MARSHALL	\$10.00	Toll Tag Refund
2015-03-11	103564	DAROLYN STRANGE	\$10.00	Toll Tag Refund
2015-03-11	103565	DARON FARMER	\$10.00	Toll Tag Refund
2015-03-11	103566	DAROS KAO	\$10.00	Toll Tag Refund
2015-03-11	103567	DARREL DUSEN	\$10.00	Toll Tag Refund
2015-03-11	103568	DARREL GARMON	\$35.00	Toll Tag Refund
2015-03-11	103569	DARREL HICKS	\$35.00	Toll Tag Refund
2015-03-11	103570	DARREL HORDERN	\$10.00	Toll Tag Refund
2015-03-11	103571	DARREL KLETKE	\$10.00	Toll Tag Refund
2015-03-11	103572	DARREL W JOHNSON	\$35.00	Toll Tag Refund
2015-03-11	103573	DARRELL COOK	\$35.00	Toll Tag Refund
2015-03-11	103574	DARRELL CRESS	\$10.00	Toll Tag Refund
2015-03-11	103588	DARRELL D RUSSELL	\$10.00	Toll Tag Refund

2015-03-11	103589	DARRELL E POLK	\$35.00	Toll Tag Refund
2015-03-11	103590	DARRELL EUGENE CLARK	\$20.00	Toll Tag Refund
2015-03-11	103591	DARRELL GLENN WHITTEN	\$10.00	Toll Tag Refund
2015-03-11	103575	DARRELL HALL	\$10.00	Toll Tag Refund
2015-03-11	103576	DARRELL HAMILTON	\$10.00	Toll Tag Refund
2015-03-11	103577	DARRELL HAMILTON	\$10.00	Toll Tag Refund
2015-03-11	103578	DARRELL HENRY	\$10.00	Toll Tag Refund
2015-03-11	103579	DARRELL HOLLAN	\$10.00	Toll Tag Refund
2015-03-11	103592	DARRELL L LITTLEBERRY	\$35.00	Toll Tag Refund
2015-03-11	103593	DARRELL LYNN RIDER	\$10.00	Toll Tag Refund
2015-03-11	103580	DARRELL MONTGOMER Y	\$10.00	Toll Tag Refund
2015-03-11	103581	DARRELL OVERBEY	\$10.00	Toll Tag Refund
2015-03-11	103594	DARRELL R BROWN	\$35.00	Toll Tag Refund
2015-03-11	103595	DARRELL R SHANKS	\$10.00	Toll Tag Refund
2015-03-11	103582	DARRELL RUTLEDGE	\$10.00	Toll Tag Refund
2015-03-11	103583	DARRELL SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	103584	DARRELL SCOTT	\$10.00	Toll Tag Refund
2015-03-11	103585	DARRELL STEWART	\$10.00	Toll Tag Refund
2015-03-11	103596	DARRELL V LOONEY	\$10.00	Toll Tag Refund
2015-03-11	103597	DARRELL W CORZINE	\$10.00	Toll Tag Refund
2015-03-11	103598	DARRELL W WOODSON OR	\$10.00	Toll Tag Refund
2015-03-11	103586	DARRELL WAYNE	\$10.00	Toll Tag Refund
2015-03-11	103587	DARRELL	\$10.00	Toll Tag Refund

		WILSON		
2015-03-11	103607	DARREN A HEARNSBERGER	\$10.00	Toll Tag Refund
2015-03-11	103608	DARREN C FAGAN	\$35.00	Toll Tag Refund
2015-03-11	103599	DARREN CHRISTY	\$10.00	Toll Tag Refund
2015-03-11	103600	DARREN CLARK	\$10.00	Toll Tag Refund
2015-03-11	103601	DARREN DUNAGAN	\$10.00	Toll Tag Refund
2015-03-11	103602	DARREN HAYWARD	\$10.00	Toll Tag Refund
2015-03-11	103609	DARREN J OHLEMACHER	\$10.00	Toll Tag Refund
2015-03-11	103610	DARREN JAMES BABIN	\$10.00	Toll Tag Refund
2015-03-11	103611	DARREN KEITH BURKS	\$10.00	Toll Tag Refund
2015-03-11	103603	DARREN LYNCH	\$10.00	Toll Tag Refund
2015-03-11	103604	DARREN MONMOUTH	\$35.00	Toll Tag Refund
2015-03-11	103605	DARREN PHILLIPS	\$20.00	Toll Tag Refund
2015-03-11	103606	DARREN YOUNG	\$20.00	Toll Tag Refund
2015-03-11	103612	DARRIN HESS	\$60.00	Toll Tag Refund
2015-03-11	103613	DARRIN MARTIN	\$10.00	Toll Tag Refund
2015-03-11	103614	DARRIN PHILLIPS	\$10.00	Toll Tag Refund
2015-03-11	103616	DARRIN S COOPER	\$10.00	Toll Tag Refund
2015-03-11	103615	DARRIN SMITH	\$10.00	Toll Tag Refund
2015-03-11	103617	DARRON BARNES	\$10.00	Toll Tag Refund
2015-03-11	103618	DARRYL BAUSLEY	\$10.00	Toll Tag Refund
2015-03-11	103625	DARRYL BERNARD BATTS	\$10.00	Toll Tag Refund
2015-03-11	103619	DARRYL BRIGGS	\$10.00	Toll Tag Refund
2015-03-11	103626	DARRYL E VICTORIA	\$10.00	Toll Tag Refund

2015-03-11	103620	DARRYL FRANKS	\$10.00	Toll Tag Refund
2015-03-11	103627	DARRYL G WHITE	\$10.00	Toll Tag Refund
2015-03-11	103621	DARRYL JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	103622	DARRYL MCFADDEN	\$10.00	Toll Tag Refund
2015-03-11	103628	DARRYL T HUMPHREY	\$10.00	Toll Tag Refund
2015-03-11	103623	DARRYL WHITAKER	\$10.00	Toll Tag Refund
2015-03-11	103624	DARRYL YOUNG	\$10.00	Toll Tag Refund
2015-03-11	103629	DARTLE PERRY	\$10.00	Toll Tag Refund
2015-03-11	103630	DARVIN HOOEY	\$10.00	Toll Tag Refund
2015-03-11	103631	DARWIN CONLEY	\$10.00	Toll Tag Refund
2015-03-11	103632	DARWIN VARELA	\$10.00	Toll Tag Refund
2015-03-11	103636	DARYL D HAMILTON	\$25.00	Toll Tag Refund
2015-03-11	103637	DARYL EDWARD BRICKERSON	\$10.00	Toll Tag Refund
2015-03-11	103638	DARYL F SOUTHARD	\$10.00	Toll Tag Refund
2015-03-11	103633	DARYL FLOOD	\$10.00	Toll Tag Refund
2015-03-11	103634	DARYL HOLLOWAY	\$35.00	Toll Tag Refund
2015-03-11	103639	DARYL L WILLIAMS	\$35.00	Toll Tag Refund
2015-03-11	103635	DARYL LEWELLYN	\$10.00	Toll Tag Refund
2015-03-11	103640	DARYL T STALLINGS	\$10.00	Toll Tag Refund
2015-03-11	103641	DARYLYN M PHILLIPS	\$10.00	Toll Tag Refund
2015-03-11	103642	DASARI RAJANIKANTH	\$25.00	Toll Tag Refund
2015-03-11	103643	DAVAN W WALTON	\$10.00	Toll Tag Refund
2015-03-11	103644	DAVE ATTEBERRY	\$10.00	Toll Tag Refund
2015-03-11	103645	DAVE BENNETT	\$10.00	Toll Tag Refund

2015-03-11	103646	DAVE CHAPMAN	\$10.00	Toll Tag Refund
2015-03-11	103647	DAVE ELLIOTT	\$10.00	Toll Tag Refund
2015-03-11	103648	DAVE FOURNIER	\$35.00	Toll Tag Refund
2015-03-11	103649	DAVE HORN	\$10.00	Toll Tag Refund
2015-03-11	103890	DAVID & PAULA KERRIGAN	\$10.00	Toll Tag Refund
2015-03-11	103891	DAVID A BAKER	\$35.00	Toll Tag Refund
2015-03-11	103892	DAVID A DEAN	\$10.00	Toll Tag Refund
2015-03-11	103893	DAVID A GARZA	\$10.00	Toll Tag Refund
2015-03-11	103894	DAVID A GILBERT	\$10.00	Toll Tag Refund
2015-03-11	103895	DAVID A MALONEY	\$10.00	Toll Tag Refund
2015-03-11	103896	DAVID A MCMAHON	\$10.00	Toll Tag Refund
2015-03-11	103897	DAVID A NESMITH	\$10.00	Toll Tag Refund
2015-03-11	103898	DAVID A SENS	\$10.00	Toll Tag Refund
2015-03-11	103899	DAVID A STANCIK	\$10.00	Toll Tag Refund
2015-03-11	103900	DAVID A TREVINO	\$10.00	Toll Tag Refund
2015-03-11	103901	DAVID A VENDRAMIN	\$10.00	Toll Tag Refund
2015-03-11	103902	DAVID A WARD	\$35.00	Toll Tag Refund
2015-03-11	103903	DAVID ABRAM JACK	\$10.00	Toll Tag Refund
2015-03-11	103650	DAVID ADAMS	\$10.00	Toll Tag Refund
2015-03-11	103651	DAVID ALFORD	\$10.00	Toll Tag Refund
2015-03-11	103652	DAVID ALLEGRO	\$10.00	Toll Tag Refund
2015-03-11	103653	DAVID ALLEN	\$10.00	Toll Tag Refund
2015-03-11	103904	DAVID ALLEN TUCKER	\$10.00	Toll Tag Refund
2015-03-11	103905	DAVID AMBUR MUSICK	\$10.00	Toll Tag Refund
2015-03-11	103654	DAVID ANDERSON	\$10.00	Toll Tag Refund
2015-03-11	103906	DAVID ANDREW MEADOWS	\$10.00	Toll Tag Refund

2015-03-11	103907	DAVID ANTHONY LEON	\$10.00	Toll Tag Refund
2015-03-11	103908	DAVID ANTHONY RUCH JR	\$10.00	Toll Tag Refund
2015-03-11	103655	DAVID ANTONIO	\$10.00	Toll Tag Refund
2015-03-11	103657	DAVID ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-11	103656	DAVID ARMSTRONG	\$35.00	Toll Tag Refund
2015-03-11	103658	DAVID ARNOLD	\$10.00	Toll Tag Refund
2015-03-11	103659	DAVID ARRIAGA	\$10.00	Toll Tag Refund
2015-03-11	103909	DAVID B BELL	\$10.00	Toll Tag Refund
2015-03-11	103910	DAVID B FREEMAN	\$45.00	Toll Tag Refund
2015-03-11	103911	DAVID B HAMILTON	\$10.00	Toll Tag Refund
2015-03-11	103912	DAVID B HENNING	\$35.00	Toll Tag Refund
2015-03-11	103913	DAVID B STITHEM	\$35.00	Toll Tag Refund
2015-03-11	103914	DAVID B TUCKER	\$45.00	Toll Tag Refund
2015-03-11	103660	DAVID BAILEY	\$10.00	Toll Tag Refund
2015-03-11	103661	DAVID BALDWIN	\$5.75	Toll Tag Refund
2015-03-11	103662	DAVID BARRETT	\$25.00	Toll Tag Refund
2015-03-11	103663	DAVID BARRIENTES	\$10.00	Toll Tag Refund
2015-03-11	103664	DAVID BASTIAN	\$10.00	Toll Tag Refund
2015-03-11	103665	DAVID BAUMANN	\$10.00	Toll Tag Refund
2015-03-11	103666	DAVID BAXLEY	\$10.00	Toll Tag Refund
2015-03-11	103667	DAVID BELCHER	\$10.00	Toll Tag Refund
2015-03-11	103668	DAVID BETANCOURT	\$10.00	Toll Tag Refund
2015-03-11	103669	DAVID BIRD	\$35.00	Toll Tag Refund
2015-03-11	103670	DAVID BITTLE	\$10.00	Toll Tag Refund
2015-03-11	103915	DAVID BLAKE WHITE	\$10.00	Toll Tag Refund

2015-03-11	103671	DAVID BLANKENSHIP	\$10.00	Toll Tag Refund
2015-03-11	103672	DAVID BLASCHKE	\$10.00	Toll Tag Refund
2015-03-11	103673	DAVID BOHANON	\$35.00	Toll Tag Refund
2015-03-11	103674	DAVID BONE	\$10.00	Toll Tag Refund
2015-03-11	103675	DAVID BONFESSUTO	\$10.00	Toll Tag Refund
2015-03-11	103676	DAVID BONILLA	\$10.00	Toll Tag Refund
2015-03-11	103677	DAVID BOURLAND	\$25.00	Toll Tag Refund
2015-03-11	103678	DAVID BOYD	\$10.00	Toll Tag Refund
2015-03-11	103916	DAVID BRADLEY COOK	\$10.00	Toll Tag Refund
2015-03-11	103917	DAVID BRADLEY DEMKO	\$10.00	Toll Tag Refund
2015-03-11	103679	DAVID BRAY	\$35.00	Toll Tag Refund
2015-03-11	103680	DAVID BREAM	\$10.00	Toll Tag Refund
2015-03-11	103681	DAVID BRIGHTWELL	\$10.00	Toll Tag Refund
2015-03-11	103682	DAVID BROSSETTE	\$10.00	Toll Tag Refund
2015-03-11	103918	DAVID BRUCE MACPHERSON	\$10.00	Toll Tag Refund
2015-03-11	103919	DAVID BRYAN DOEPKEN	\$10.00	Toll Tag Refund
2015-03-11	103683	DAVID BUSCH	\$35.00	Toll Tag Refund
2015-03-11	103920	DAVID BYRON FINLEY	\$10.00	Toll Tag Refund
2015-03-11	103921	DAVID C COOPER	\$35.00	Toll Tag Refund
2015-03-11	103922	DAVID C DEBUSK	\$10.00	Toll Tag Refund
2015-03-11	103923	DAVID C FOURNIER	\$10.00	Toll Tag Refund
2015-03-11	103924	DAVID C LAVARINE	\$10.00	Toll Tag Refund
2015-03-11	103925	DAVID C MAYNARD	\$10.00	Toll Tag Refund
2015-03-11	103684	DAVID CALHOUN	\$35.00	Toll Tag Refund
2015-03-11	103685	DAVID CALLAHAN	\$10.00	Toll Tag Refund

2015-03-11	103686	DAVID CAMPOS	\$10.00	Toll Tag Refund
2015-03-11	103687	DAVID CAPETILLO	\$25.00	Toll Tag Refund
2015-03-11	103688	DAVID CARBAJAL	\$35.00	Toll Tag Refund
2015-03-11	103926	DAVID CECIL TYSON SR	\$35.00	Toll Tag Refund
2015-03-11	103927	DAVID CHARLES MYERS	\$10.00	Toll Tag Refund
2015-03-11	103689	DAVID CHAVARRIEA	\$10.00	Toll Tag Refund
2015-03-11	103690	DAVID CHESTER	\$10.00	Toll Tag Refund
2015-03-11	103691	DAVID CHEVALIER	\$10.00	Toll Tag Refund
2015-03-11	103692	DAVID CHITWOOD	\$10.00	Toll Tag Refund
2015-03-11	103928	DAVID CHRISTOPHER JONES	\$10.00	Toll Tag Refund
2015-03-11	103693	DAVID CLAY	\$10.00	Toll Tag Refund
2015-03-11	103694	DAVID COBB	\$35.00	Toll Tag Refund
2015-03-11	103929	DAVID COLE GILBERT	\$10.00	Toll Tag Refund
2015-03-11	103695	DAVID CONRAD	\$10.00	Toll Tag Refund
2015-03-11	103696	DAVID COOK	\$10.00	Toll Tag Refund
2015-03-11	103930	DAVID CORDOVA LOREDO	\$10.00	Toll Tag Refund
2015-03-11	103931	DAVID CRAIG GROVE	\$10.00	Toll Tag Refund
2015-03-11	103697	DAVID CROCKETT	\$10.00	Toll Tag Refund
2015-03-11	103698	DAVID CROSBY	\$10.00	Toll Tag Refund
2015-03-11	103699	DAVID CROSSE	\$10.00	Toll Tag Refund
2015-03-11	103700	DAVID CROUCH	\$10.00	Toll Tag Refund
2015-03-11	103701	DAVID CRUZPEREZ	\$10.00	Toll Tag Refund
2015-03-11	103932	DAVID D BOWDOIN	\$10.00	Toll Tag Refund
2015-03-11	103933	DAVID D DUDLEY	\$10.00	Toll Tag Refund

2015-03-11	103934	DAVID D INGHAM	\$10.00	Toll Tag Refund
2015-03-11	103935	DAVID D MURRAY	\$10.00	Toll Tag Refund
2015-03-11	103936	DAVID D SCOTT	\$10.00	Toll Tag Refund
2015-03-11	103937	DAVID D TAYLOR	\$20.00	Toll Tag Refund
2015-03-11	103702	DAVID DEBOLT	\$10.00	Toll Tag Refund
2015-03-11	103703	DAVID DELAO	\$35.00	Toll Tag Refund
2015-03-11	103704	DAVID DENNING	\$35.00	Toll Tag Refund
2015-03-11	103705	DAVID DHAPPART	\$35.00	Toll Tag Refund
2015-03-11	103706	DAVID DIAZ	\$10.00	Toll Tag Refund
2015-03-11	103707	DAVID DIAZ	\$10.00	Toll Tag Refund
2015-03-11	103708	DAVID DIXON	\$10.00	Toll Tag Refund
2015-03-11	103709	DAVID DODD	\$10.00	Toll Tag Refund
2015-03-11	103710	DAVID DUDASKO	\$10.00	Toll Tag Refund
2015-03-11	103711	DAVID DUQUEMIN	\$35.00	Toll Tag Refund
2015-03-11	103712	DAVID DURBIN	\$10.00	Toll Tag Refund
2015-03-11	103938	DAVID E ALEXANDER	\$10.00	Toll Tag Refund
2015-03-11	103939	DAVID E BISBEE	\$10.00	Toll Tag Refund
2015-03-11	103940	DAVID E HANCOCK	\$10.00	Toll Tag Refund
2015-03-11	103941	DAVID E HAWKINS	\$45.00	Toll Tag Refund
2015-03-11	103942	DAVID E JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	103943	DAVID E KRAHL	\$10.00	Toll Tag Refund
2015-03-11	103944	DAVID E MILLER	\$10.00	Toll Tag Refund
2015-03-11	103945	DAVID E NORMAN	\$10.00	Toll Tag Refund
2015-03-11	103946	DAVID E WHITE AND	\$10.00	Toll Tag Refund
2015-03-11	103713	DAVID EDENS	\$10.00	Toll Tag Refund
2015-03-11	103947	DAVID EDENS EDENS	\$10.00	Toll Tag Refund
2015-03-11	103714	DAVID EDESSA	\$10.00	Toll Tag Refund

2015-03-11	103715	DAVID EDWARDS	\$10.00	Toll Tag Refund
2015-03-11	103948	DAVID EDWIN AULT	\$10.00	Toll Tag Refund
2015-03-11	103716	DAVID ELKINS	\$10.00	Toll Tag Refund
2015-03-11	103717	DAVID ELLENS	\$10.00	Toll Tag Refund
2015-03-11	103718	DAVID EPLER	\$10.00	Toll Tag Refund
2015-03-11	103719	DAVID ESCOBAR	\$10.00	Toll Tag Refund
2015-03-11	103720	DAVID ESTES	\$10.00	Toll Tag Refund
2015-03-11	103721	DAVID EVERETT	\$10.00	Toll Tag Refund
2015-03-11	103949	DAVID F JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	103950	DAVID F PERRY JR	\$45.00	Toll Tag Refund
2015-03-11	103722	DAVID FARMER	\$10.00	Toll Tag Refund
2015-03-11	103723	DAVID FENNER	\$10.00	Toll Tag Refund
2015-03-11	103724	DAVID FLESKE	\$10.00	Toll Tag Refund
2015-03-11	103725	DAVID FLORES	\$10.00	Toll Tag Refund
2015-03-11	103726	DAVID FOSTER	\$10.00	Toll Tag Refund
2015-03-11	103727	DAVID FRAGA	\$10.00	Toll Tag Refund
2015-03-11	103728	DAVID FROELICH	\$10.00	Toll Tag Refund
2015-03-11	103951	DAVID G BROWN	\$10.00	Toll Tag Refund
2015-03-11	103958	DAVID G HEAD AND	\$10.00	Toll Tag Refund
2015-03-11	103952	DAVID G JOHNSON	\$1.85	Toll Tag Refund
2015-03-11	103953	DAVID G MCCULLOUGH	\$10.00	Toll Tag Refund
2015-03-11	103954	DAVID G MONTELEONE	\$35.00	Toll Tag Refund
2015-03-11	103955	DAVID G MYERS	\$10.00	Toll Tag Refund
2015-03-11	103956	DAVID G SELVEY	\$10.00	Toll Tag Refund
2015-03-11	103957	DAVID G SYLVIA	\$20.00	Toll Tag Refund
2015-03-11	103959	DAVID	\$10.00	Toll Tag Refund

		GEORGE WALKER		
2015-03-11	103729	DAVID GHEBREMARIAM	\$10.00	Toll Tag Refund
2015-03-11	103730	DAVID GILPIN	\$10.00	Toll Tag Refund
2015-03-11	103731	DAVID GOING	\$35.00	Toll Tag Refund
2015-03-11	103732	DAVID GOINS	\$10.00	Toll Tag Refund
2015-03-11	103733	DAVID GONZALES	\$35.00	Toll Tag Refund
2015-03-11	103734	DAVID GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	103735	DAVID GRAVES	\$10.00	Toll Tag Refund
2015-03-11	103736	DAVID GREEN	\$10.00	Toll Tag Refund
2015-03-11	103737	DAVID GREENHILL	\$10.00	Toll Tag Refund
2015-03-11	103738	DAVID GREER	\$10.00	Toll Tag Refund
2015-03-11	103739	DAVID GRIGGS	\$10.00	Toll Tag Refund
2015-03-11	103960	DAVID H BURR	\$10.00	Toll Tag Refund
2015-03-11	103961	DAVID H CUTCOMB	\$10.00	Toll Tag Refund
2015-03-11	103740	DAVID HALE	\$10.00	Toll Tag Refund
2015-03-11	103741	DAVID HAMILTON	\$10.00	Toll Tag Refund
2015-03-11	103742	DAVID HAMM	\$10.00	Toll Tag Refund
2015-03-11	103743	DAVID HARRIS	\$10.00	Toll Tag Refund
2015-03-11	103744	DAVID HASS	\$10.00	Toll Tag Refund
2015-03-11	103745	DAVID HESSELTINE	\$10.00	Toll Tag Refund
2015-03-11	103746	DAVID HEWELL	\$10.00	Toll Tag Refund
2015-03-11	103747	DAVID HIGHTOWER	\$20.00	Toll Tag Refund
2015-03-11	103748	DAVID HILL	\$10.00	Toll Tag Refund
2015-03-11	103749	DAVID HINOJOSA	\$10.00	Toll Tag Refund
2015-03-11	103750	DAVID HOGGARD	\$35.00	Toll Tag Refund
2015-03-11	103751	DAVID HOWARD	\$35.00	Toll Tag Refund
2015-03-11	103962	DAVID I CORNISH	\$10.00	Toll Tag Refund
2015-03-11	103752	DAVID IMPICCINI	\$10.00	Toll Tag Refund

2015-03-11	103963	DAVID J BILDERBACK	\$10.00	Toll Tag Refund
2015-03-11	103964	DAVID J DEMARTINI	\$10.00	Toll Tag Refund
2015-03-11	103965	DAVID J FULBRIGHT	\$10.00	Toll Tag Refund
2015-03-11	103966	DAVID J HEMPHILL	\$35.00	Toll Tag Refund
2015-03-11	103967	DAVID J PAETZNICK	\$10.00	Toll Tag Refund
2015-03-11	103968	DAVID J PREISSER	\$10.00	Toll Tag Refund
2015-03-11	103969	DAVID J PRICE	\$10.00	Toll Tag Refund
2015-03-11	103970	DAVID J ROBB	\$45.00	Toll Tag Refund
2015-03-11	103971	DAVID J ST GERMAIN	\$10.00	Toll Tag Refund
2015-03-11	103972	DAVID JACK PATTERSON	\$10.00	Toll Tag Refund
2015-03-11	103753	DAVID JANIK	\$10.00	Toll Tag Refund
2015-03-11	103754	DAVID JANISE	\$35.00	Toll Tag Refund
2015-03-11	103755	DAVID JENKINS	\$10.00	Toll Tag Refund
2015-03-11	103973	DAVID JOE MILES	\$10.00	Toll Tag Refund
2015-03-11	103974	DAVID JOHN BROWN	\$10.00	Toll Tag Refund
2015-03-11	103756	DAVID JONES	\$10.00	Toll Tag Refund
2015-03-11	103758	DAVID JONES	\$10.00	Toll Tag Refund
2015-03-11	103757	DAVID JONES	\$35.00	Toll Tag Refund
2015-03-11	103759	DAVID JORDAN	\$10.00	Toll Tag Refund
2015-03-11	103760	DAVID JORDAN	\$10.00	Toll Tag Refund
2015-03-11	103975	DAVID JOSEPH RUSSELL	\$10.00	Toll Tag Refund
2015-03-11	103976	DAVID K AHL	\$10.00	Toll Tag Refund
2015-03-11	103977	DAVID K HARRIS	\$10.00	Toll Tag Refund
2015-03-11	103978	DAVID K HOLLIDAY	\$10.00	Toll Tag Refund
2015-03-11	103979	DAVID K KOSAR	\$10.00	Toll Tag Refund
2015-03-11	103980	DAVID K MAYFIELD	\$11.84	Toll Tag Refund
2015-03-11	103981	DAVID K ROMINES	\$10.00	Toll Tag Refund

2015-03-11	103982	DAVID K STEINER	\$35.00	Toll Tag Refund
2015-03-11	103983	DAVID K STEWARD	\$10.00	Toll Tag Refund
2015-03-11	103761	DAVID KENNEY	\$35.00	Toll Tag Refund
2015-03-11	103762	DAVID KILPATRICK	\$35.00	Toll Tag Refund
2015-03-11	103763	DAVID KING	\$10.00	Toll Tag Refund
2015-03-11	103764	DAVID KING	\$10.00	Toll Tag Refund
2015-03-11	103765	DAVID KINGSLEY	\$35.00	Toll Tag Refund
2015-03-11	103766	DAVID KINSEY	\$35.00	Toll Tag Refund
2015-03-11	103767	DAVID KOSTYAK	\$10.00	Toll Tag Refund
2015-03-11	103768	DAVID KUSS	\$10.00	Toll Tag Refund
2015-03-11	103769	DAVID KYGER	\$10.00	Toll Tag Refund
2015-03-11	103984	DAVID L ALLEN	\$10.00	Toll Tag Refund
2015-03-11	103985	DAVID L BOLSIUS	\$10.00	Toll Tag Refund
2015-03-11	103986	DAVID L BROCK	\$10.00	Toll Tag Refund
2015-03-11	103987	DAVID L BYRD	\$35.00	Toll Tag Refund
2015-03-11	103988	DAVID L CUMMINS	\$10.00	Toll Tag Refund
2015-03-11	103989	DAVID L DUNCAN	\$10.00	Toll Tag Refund
2015-03-11	103990	DAVID L GILLIS	\$10.00	Toll Tag Refund
2015-03-11	103991	DAVID L HILPERT	\$10.00	Toll Tag Refund
2015-03-11	103992	DAVID L JANIK	\$10.00	Toll Tag Refund
2015-03-11	103993	DAVID L JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	103994	DAVID L KOETTER	\$10.00	Toll Tag Refund
2015-03-11	103995	DAVID L MCMAHAN	\$35.00	Toll Tag Refund
2015-03-11	103996	DAVID L SMITH	\$10.00	Toll Tag Refund
2015-03-11	103997	DAVID L STRICKLEY	\$10.00	Toll Tag Refund
2015-03-11	103998	DAVID L TRACY	\$10.00	Toll Tag Refund
2015-03-11	103999	DAVID L WHITE	\$10.00	Toll Tag Refund
2015-03-11	104000	DAVID L	\$10.00	Toll Tag Refund

		WHITT		
2015-03-11	104001	DAVID L WILLINGHAM	\$10.00	Toll Tag Refund
2015-03-11	104002	DAVID L YEARGIN	\$10.00	Toll Tag Refund
2015-03-11	104003	DAVID L. SHAW	\$10.00	Toll Tag Refund
2015-03-11	103770	DAVID LAFON	\$10.00	Toll Tag Refund
2015-03-11	103771	DAVID LAMBERTI	\$10.00	Toll Tag Refund
2015-03-11	104004	DAVID LANCE HEATH	\$10.00	Toll Tag Refund
2015-03-11	103772	DAVID LANKFORD	\$10.00	Toll Tag Refund
2015-03-11	103773	DAVID LARA JR	\$10.00	Toll Tag Refund
2015-03-11	103774	DAVID LASTER	\$10.00	Toll Tag Refund
2015-03-11	104005	DAVID LAWSON OR STEFFANIE LAWSON	\$10.00	Toll Tag Refund
2015-03-11	104006	DAVID LEE STONE	\$10.00	Toll Tag Refund
2015-03-11	103775	DAVID LEESWOOD-JONES	\$10.00	Toll Tag Refund
2015-03-11	103776	DAVID LEIJA	\$25.00	Toll Tag Refund
2015-03-11	103777	DAVID LITTLE	\$10.00	Toll Tag Refund
2015-03-11	103778	DAVID LONG	\$10.00	Toll Tag Refund
2015-03-11	103779	DAVID LONG	\$10.00	Toll Tag Refund
2015-03-11	103780	DAVID LONGORIA	\$10.00	Toll Tag Refund
2015-03-11	103781	DAVID LOTT	\$25.00	Toll Tag Refund
2015-03-11	104007	DAVID LYNN BOYD JR	\$35.00	Toll Tag Refund
2015-03-11	104008	DAVID M ANGELL II	\$10.00	Toll Tag Refund
2015-03-11	104009	DAVID M BINKLEY	\$10.00	Toll Tag Refund
2015-03-11	104010	DAVID M BONLIE	\$10.00	Toll Tag Refund
2015-03-11	104011	DAVID M BURTNER	\$10.00	Toll Tag Refund
2015-03-11	104012	DAVID M COBURN	\$10.00	Toll Tag Refund
2015-03-11	104013	DAVID M DANZI	\$10.00	Toll Tag Refund

2015-03-11	104014	DAVID M GARAY	\$10.00	Toll Tag Refund
2015-03-11	104015	DAVID M JACKSON	\$25.00	Toll Tag Refund
2015-03-11	104016	DAVID M JARED	\$10.00	Toll Tag Refund
2015-03-11	104017	DAVID M LEHMAN	\$10.00	Toll Tag Refund
2015-03-11	104018	DAVID M LONGORIA	\$10.00	Toll Tag Refund
2015-03-11	104019	DAVID M MCNABB	\$35.00	Toll Tag Refund
2015-03-11	104020	DAVID M MCNEESE	\$10.00	Toll Tag Refund
2015-03-11	104021	DAVID M RICCA	\$10.00	Toll Tag Refund
2015-03-11	104022	DAVID M SAMARIPA	\$10.00	Toll Tag Refund
2015-03-11	104023	DAVID M SCHMITT	\$10.00	Toll Tag Refund
2015-03-11	104024	DAVID M. CHENOT	\$10.00	Toll Tag Refund
2015-03-11	104025	DAVID MAC MIDDLETON	\$10.00	Toll Tag Refund
2015-03-11	104026	DAVID MACK JAMESON JR	\$35.00	Toll Tag Refund
2015-03-11	103782	DAVID MACKEY	\$10.00	Toll Tag Refund
2015-03-11	103783	DAVID MANER	\$10.00	Toll Tag Refund
2015-03-11	104027	DAVID MARK KING	\$10.00	Toll Tag Refund
2015-03-11	103784	DAVID MARTIN	\$10.00	Toll Tag Refund
2015-03-11	103785	DAVID MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	103786	DAVID MARWITZ	\$35.00	Toll Tag Refund
2015-03-11	103787	DAVID MASON	\$10.00	Toll Tag Refund
2015-03-11	103788	DAVID MAST	\$10.00	Toll Tag Refund
2015-03-11	103789	DAVID MCCLANAHAN	\$10.00	Toll Tag Refund
2015-03-11	103790	DAVID MCCLUNG	\$35.00	Toll Tag Refund
2015-03-11	104028	DAVID MCDAVID HONDA	\$10.00	Toll Tag Refund
2015-03-11	104029	DAVID MCDAVID	\$10.00	Toll Tag Refund

		HONDA		
2015-03-11	104030	DAVID MCDAVID HONDA	\$10.00	Toll Tag Refund
2015-03-11	104031	DAVID MCDAVID HONDA	\$10.00	Toll Tag Refund
2015-03-11	104032	DAVID MCDAVID HONDA	\$10.00	Toll Tag Refund
2015-03-11	104033	DAVID MCDAVID HONDA	\$10.00	Toll Tag Refund
2015-03-11	104034	DAVID MCDAVID HONDA	\$10.00	Toll Tag Refund
2015-03-11	104035	DAVID MCDAVID HONDA	\$10.00	Toll Tag Refund
2015-03-11	103791	DAVID MCDONALD	\$10.00	Toll Tag Refund
2015-03-11	103792	DAVID MCKAY	\$10.00	Toll Tag Refund
2015-03-11	103793	DAVID MCLAIN	\$10.00	Toll Tag Refund
2015-03-11	103794	DAVID MCPEEK	\$10.00	Toll Tag Refund
2015-03-11	103795	DAVID MELARA	\$10.00	Toll Tag Refund
2015-03-11	103796	DAVID MEZA	\$10.00	Toll Tag Refund
2015-03-11	104036	DAVID MICHAEL DART	\$10.00	Toll Tag Refund
2015-03-11	104037	DAVID MICHAEL GILBERT	\$10.00	Toll Tag Refund
2015-03-11	103797	DAVID MIKEAL	\$10.00	Toll Tag Refund
2015-03-11	103798	DAVID MILAN	\$10.00	Toll Tag Refund
2015-03-11	103799	DAVID MOORE	\$10.00	Toll Tag Refund
2015-03-11	103800	DAVID MOOSE	\$35.00	Toll Tag Refund
2015-03-11	103801	DAVID MORGAN	\$10.00	Toll Tag Refund
2015-03-11	103802	DAVID MORRISON	\$10.00	Toll Tag Refund
2015-03-11	103803	DAVID MORROW	\$10.00	Toll Tag Refund
2015-03-11	103804	DAVID MUNOZ	\$25.00	Toll Tag Refund
2015-03-11	103805	DAVID MURRY	\$10.00	Toll Tag Refund

2015-03-11	103806	DAVID MYERS	\$35.00	Toll Tag Refund
2015-03-11	104038	DAVID N GILBERT	\$10.00	Toll Tag Refund
2015-03-11	104039	DAVID N WALLS	\$10.00	Toll Tag Refund
2015-03-11	103807	DAVID NAHAS	\$35.00	Toll Tag Refund
2015-03-11	104040	DAVID NEAL NELSON	\$10.00	Toll Tag Refund
2015-03-11	103808	DAVID NGUNJIRI	\$10.00	Toll Tag Refund
2015-03-11	103809	DAVID NINO	\$10.00	Toll Tag Refund
2015-03-11	104041	DAVID O CHICHAKLI	\$10.00	Toll Tag Refund
2015-03-11	103810	DAVID OSHIDEKO	\$35.00	Toll Tag Refund
2015-03-11	104042	DAVID OWEN CORBIT	\$10.00	Toll Tag Refund
2015-03-11	104043	DAVID OWEN NDUNGU	\$10.00	Toll Tag Refund
2015-03-11	104044	DAVID P BATOW	\$10.00	Toll Tag Refund
2015-03-11	104045	DAVID P BROWN	\$10.00	Toll Tag Refund
2015-03-11	104046	DAVID P JORDAN	\$35.00	Toll Tag Refund
2015-03-11	104047	DAVID P SOUZA	\$10.00	Toll Tag Refund
2015-03-11	104048	DAVID P THOMPSON	\$10.00	Toll Tag Refund
2015-03-11	103811	DAVID PATAK	\$10.00	Toll Tag Refund
2015-03-11	103812	DAVID PEMBERTON	\$10.00	Toll Tag Refund
2015-03-11	103813	DAVID PETERSON	\$20.00	Toll Tag Refund
2015-03-11	103814	DAVID PHAN	\$10.00	Toll Tag Refund
2015-03-11	103815	DAVID PHELPS	\$25.00	Toll Tag Refund
2015-03-11	103816	DAVID PITTS	\$10.00	Toll Tag Refund
2015-03-11	103817	DAVID POLCARI	\$10.00	Toll Tag Refund
2015-03-11	103818	DAVID POMYKAL	\$10.00	Toll Tag Refund
2015-03-11	103819	DAVID POTENZA	\$10.00	Toll Tag Refund
2015-03-11	103820	DAVID POTTER	\$10.00	Toll Tag Refund
2015-03-11	103821	DAVID PRATER	\$10.00	Toll Tag Refund

2015-03-11	103822	DAVID PRESTON	\$10.00	Toll Tag Refund
2015-03-11	103823	DAVID QUEZADA	\$35.00	Toll Tag Refund
2015-03-11	104049	DAVID R DIE JR	\$10.00	Toll Tag Refund
2015-03-11	104050	DAVID R FLETCHER	\$35.00	Toll Tag Refund
2015-03-11	104051	DAVID R JONES	\$10.00	Toll Tag Refund
2015-03-11	104052	DAVID R KLECKLEY	\$10.00	Toll Tag Refund
2015-03-11	104053	DAVID R LONG	\$10.00	Toll Tag Refund
2015-03-11	104054	DAVID R MEREIDER	\$35.00	Toll Tag Refund
2015-03-11	104055	DAVID R MOELLER	\$10.00	Toll Tag Refund
2015-03-11	104056	DAVID R NAJERA	\$35.00	Toll Tag Refund
2015-03-11	104057	DAVID R SMITH	\$10.00	Toll Tag Refund
2015-03-11	104058	DAVID R SMITH	\$10.00	Toll Tag Refund
2015-03-11	103824	DAVID RAMIREZ	\$35.00	Toll Tag Refund
2015-03-11	103825	DAVID RANGEL	\$10.00	Toll Tag Refund
2015-03-11	104059	DAVID RAYE BROWN	\$10.00	Toll Tag Refund
2015-03-11	103826	DAVID REED	\$10.00	Toll Tag Refund
2015-03-11	103827	DAVID REHA	\$10.00	Toll Tag Refund
2015-03-11	103828	DAVID RISNER	\$35.00	Toll Tag Refund
2015-03-11	103829	DAVID RIVAS	\$10.00	Toll Tag Refund
2015-03-11	103830	DAVID ROBB	\$10.00	Toll Tag Refund
2015-03-11	103831	DAVID ROBERTS	\$35.00	Toll Tag Refund
2015-03-11	103832	DAVID ROBLES	\$10.00	Toll Tag Refund
2015-03-11	103833	DAVID RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	104060	DAVID ROGEL GOMEZ	\$10.00	Toll Tag Refund
2015-03-11	103834	DAVID ROMERO	\$10.00	Toll Tag Refund
2015-03-11	103835	DAVID ROSS	\$10.00	Toll Tag Refund
2015-03-11	103836	DAVID	\$10.00	Toll Tag Refund

		ROZANSKI		
2015-03-11	103837	DAVID RUBIO	\$10.00	Toll Tag Refund
2015-03-11	103838	DAVID RUEDA	\$10.00	Toll Tag Refund
2015-03-11	104061	DAVID RUSSELL SHOOP	\$10.00	Toll Tag Refund
2015-03-11	104062	DAVID S DEARDEUFF	\$10.00	Toll Tag Refund
2015-03-11	104063	DAVID S DECKER	\$10.00	Toll Tag Refund
2015-03-11	104064	DAVID S HAYWARD	\$10.00	Toll Tag Refund
2015-03-11	104065	DAVID S JOHNSON	\$25.00	Toll Tag Refund
2015-03-11	104066	DAVID S LEONARD	\$10.00	Toll Tag Refund
2015-03-11	104068	DAVID S THOMAS JR	\$55.00	Toll Tag Refund
2015-03-11	104067	DAVID S TUCKER	\$10.00	Toll Tag Refund
2015-03-11	103839	DAVID SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	103840	DAVID SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	103841	DAVID SANDERS	\$10.00	Toll Tag Refund
2015-03-11	103842	DAVID SAUNDERS	\$10.00	Toll Tag Refund
2015-03-11	103843	DAVID SAWYER	\$10.00	Toll Tag Refund
2015-03-11	103844	DAVID SCHADE	\$10.00	Toll Tag Refund
2015-03-11	103845	DAVID SCOTT	\$10.00	Toll Tag Refund
2015-03-11	103846	DAVID SCOTT	\$10.00	Toll Tag Refund
2015-03-11	104069	DAVID SCOTT KOENIG	\$10.00	Toll Tag Refund
2015-03-11	104070	DAVID SCOTT MCMILLAN	\$25.00	Toll Tag Refund
2015-03-11	104071	DAVID SCOTT STANLEY	\$10.00	Toll Tag Refund
2015-03-11	103847	DAVID SEALS	\$10.00	Toll Tag Refund
2015-03-11	103848	DAVID SEATON	\$10.00	Toll Tag Refund
2015-03-11	103849	DAVID SERRATO	\$10.00	Toll Tag Refund
2015-03-11	103850	DAVID SEYMOUR	\$10.00	Toll Tag Refund
2015-03-11	104072	DAVID SHANE	\$10.00	Toll Tag Refund

		EAVES		
2015-03-11	104073	DAVID SHANE MANGRUM	\$10.00	Toll Tag Refund
2015-03-11	103851	DAVID SHARP	\$10.00	Toll Tag Refund
2015-03-11	103852	DAVID SHEFFIELD	\$35.00	Toll Tag Refund
2015-03-11	103853	DAVID SIDES	\$10.00	Toll Tag Refund
2015-03-11	103854	DAVID SIMPSON	\$35.00	Toll Tag Refund
2015-03-11	103855	DAVID SIRES	\$35.00	Toll Tag Refund
2015-03-11	103856	DAVID SISLER	\$10.00	Toll Tag Refund
2015-03-11	103857	DAVID SMALLEY	\$23.32	Toll Tag Refund
2015-03-11	103858	DAVID SMITH	\$10.00	Toll Tag Refund
2015-03-11	103859	DAVID SPAIN	\$10.00	Toll Tag Refund
2015-03-11	103860	DAVID STAMPS	\$10.00	Toll Tag Refund
2015-03-11	103861	DAVID STANLEY	\$35.00	Toll Tag Refund
2015-03-11	103862	DAVID SULLIVAN	\$10.00	Toll Tag Refund
2015-03-11	103863	DAVID SWISHER	\$10.00	Toll Tag Refund
2015-03-11	104074	DAVID T SCANLON	\$25.00	Toll Tag Refund
2015-03-11	103864	DAVID THANG	\$10.00	Toll Tag Refund
2015-03-11	104075	DAVID THOMAS SAVAGE	\$10.00	Toll Tag Refund
2015-03-11	103865	DAVID THOMPSON	\$10.00	Toll Tag Refund
2015-03-11	103866	DAVID TOBOLA	\$10.00	Toll Tag Refund
2015-03-11	103867	DAVID TREVIZO	\$10.00	Toll Tag Refund
2015-03-11	103868	DAVID TROMP	\$10.00	Toll Tag Refund
2015-03-11	103869	DAVID TUCKER	\$10.00	Toll Tag Refund
2015-03-11	104076	DAVID TYLER OR MARILYN TYLER	\$35.00	Toll Tag Refund
2015-03-11	104077	DAVID VEGA SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	103870	DAVID VELAZQUEZ	\$10.00	Toll Tag Refund
2015-03-11	104078	DAVID W BANOWSKY	\$35.00	Toll Tag Refund
2015-03-11	104079	DAVID W	\$10.00	Toll Tag Refund

		BORTHICK		
2015-03-11	104080	DAVID W BROWN	\$10.00	Toll Tag Refund
2015-03-11	104081	DAVID W DECKER	\$35.00	Toll Tag Refund
2015-03-11	104082	DAVID W HERRING	\$10.00	Toll Tag Refund
2015-03-11	104083	DAVID W LATTA	\$10.00	Toll Tag Refund
2015-03-11	104084	DAVID W NELSON II	\$10.00	Toll Tag Refund
2015-03-11	104085	DAVID W NORTHCUTT	\$10.00	Toll Tag Refund
2015-03-11	104086	DAVID W REESE	\$10.00	Toll Tag Refund
2015-03-11	104087	DAVID W VAKLYES	\$10.00	Toll Tag Refund
2015-03-11	103871	DAVID WADE	\$10.00	Toll Tag Refund
2015-03-11	103872	DAVID WALLACE	\$10.00	Toll Tag Refund
2015-03-11	103873	DAVID WASKOM	\$10.00	Toll Tag Refund
2015-03-11	103874	DAVID WATERS	\$10.00	Toll Tag Refund
2015-03-11	104088	DAVID WAYNE HUBBARD	\$10.00	Toll Tag Refund
2015-03-11	104089	DAVID WAYNE KLEIN	\$10.00	Toll Tag Refund
2015-03-11	104090	DAVID WAYNE STUBBEMAN	\$10.00	Toll Tag Refund
2015-03-11	104091	DAVID WAYNE WALLACE	\$10.00	Toll Tag Refund
2015-03-11	104092	DAVID WAYNE WHITTLE	\$10.00	Toll Tag Refund
2015-03-11	104093	DAVID WAYNE YOUNG	\$35.00	Toll Tag Refund
2015-03-11	103875	DAVID WEBER	\$10.00	Toll Tag Refund
2015-03-11	103876	DAVID WELLS	\$10.00	Toll Tag Refund
2015-03-11	104094	DAVID WESLEY MCCLOUR	\$10.00	Toll Tag Refund
2015-03-11	103877	DAVID WHARTON	\$10.00	Toll Tag Refund
2015-03-11	103878	DAVID WHITACRE	\$10.00	Toll Tag Refund
2015-03-11	103879	DAVID WHITFILL	\$10.00	Toll Tag Refund
2015-03-11	103880	DAVID	\$10.00	Toll Tag Refund

		WHITTINGTON		
2015-03-11	103881	DAVID WIEDMAN	\$10.00	Toll Tag Refund
2015-03-11	104095	DAVID WILLIAM WEAR JR	\$45.00	Toll Tag Refund
2015-03-11	103882	DAVID WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	103883	DAVID WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	103885	DAVID WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	103884	DAVID WILLIAMS	\$35.00	Toll Tag Refund
2015-03-11	103886	DAVID WITT	\$35.00	Toll Tag Refund
2015-03-11	104096	DAVID WRAY EENIGENBURG	\$10.00	Toll Tag Refund
2015-03-11	103887	DAVID WYNNE	\$10.00	Toll Tag Refund
2015-03-11	103888	DAVID YARBROUGH	\$10.00	Toll Tag Refund
2015-03-11	103889	DAVID ZAVALA	\$10.00	Toll Tag Refund
2015-03-11	104097	DAVIDA POLK	\$10.00	Toll Tag Refund
2015-03-11	104098	DAVIN CHRISTIAN	\$10.00	Toll Tag Refund
2015-03-11	104100	DAVINA L CARR	\$10.00	Toll Tag Refund
2015-03-11	104099	DAVINA LONG	\$10.00	Toll Tag Refund
2015-03-11	104101	DAWN BEALL	\$10.00	Toll Tag Refund
2015-03-11	104102	DAWN BRIDGES	\$25.00	Toll Tag Refund
2015-03-11	104103	DAWN CHEVALIER	\$10.00	Toll Tag Refund
2015-03-11	104104	DAWN CONNER	\$10.00	Toll Tag Refund
2015-03-11	104105	DAWN CONTRERAS	\$10.00	Toll Tag Refund
2015-03-11	104108	DAWN DENISE BLEVINS	\$10.00	Toll Tag Refund
2015-03-11	104106	DAWN GULLETTE	\$10.00	Toll Tag Refund
2015-03-11	104109	DAWN L FELLEGGY	\$45.00	Toll Tag Refund
2015-03-11	104110	DAWN M SHONK	\$10.00	Toll Tag Refund
2015-03-11	104111	DAWN R ZIMMERMAN	\$10.00	Toll Tag Refund

2015-03-11	104107	DAWN RICHARDSON	\$35.00	Toll Tag Refund
2015-03-11	104112	DAWN STEVENSON BROOKS	\$10.00	Toll Tag Refund
2015-03-11	104113	DAWN T THOMAS	\$10.00	Toll Tag Refund
2015-03-11	104114	DAWNA CAIN	\$35.00	Toll Tag Refund
2015-03-11	104115	DAWNELL KAHN	\$10.00	Toll Tag Refund
2015-03-11	104116	DAWS BARR	\$10.00	Toll Tag Refund
2015-03-11	104117	DAYN CAREY SUMMERS	\$10.00	Toll Tag Refund
2015-03-11	104118	DAYNA ALVIS	\$10.00	Toll Tag Refund
2015-03-11	104119	DAYSHA R LAWRENCE	\$10.00	Toll Tag Refund
2015-03-11	104120	DB TRANS LLC	\$10.00	Toll Tag Refund
2015-03-11	104280	DE'LEAH DAVIS	\$10.00	Toll Tag Refund
2015-03-11	104121	DEAJIN KIM	\$10.00	Toll Tag Refund
2015-03-11	104130	DEAN ALLEN RANDOLPH	\$35.00	Toll Tag Refund
2015-03-11	104122	DEAN ANDREW	\$35.00	Toll Tag Refund
2015-03-11	104131	DEAN EDWIN RIGGS	\$10.00	Toll Tag Refund
2015-03-11	104123	DEAN HUDGEONS	\$35.00	Toll Tag Refund
2015-03-11	104132	DEAN K BOYD	\$10.00	Toll Tag Refund
2015-03-11	104124	DEAN KORFANTY	\$10.00	Toll Tag Refund
2015-03-11	104133	DEAN M BROWN	\$10.00	Toll Tag Refund
2015-03-11	104125	DEAN MCCULLOUGH	\$15.64	Toll Tag Refund
2015-03-11	104126	DEAN MENDENHALL	\$10.00	Toll Tag Refund
2015-03-11	104127	DEAN PETERSON JR	\$35.00	Toll Tag Refund
2015-03-11	104134	DEAN R LANE	\$35.00	Toll Tag Refund
2015-03-11	104128	DEAN SCHUMACHER	\$10.00	Toll Tag Refund
2015-03-11	104135	DEAN UPTON RODNEY	\$35.00	Toll Tag Refund
2015-03-11	104129	DEAN VAVRA	\$10.00	Toll Tag Refund

2015-03-11	104136	DEANA GARZA	\$10.00	Toll Tag Refund
2015-03-11	104137	DEANA MILLER	\$10.00	Toll Tag Refund
2015-03-11	104138	DEANE A LOUGHMILLER	\$70.00	Toll Tag Refund
2015-03-11	104139	DEANN PRINCE	\$10.00	Toll Tag Refund
2015-03-11	104140	DEANNA BUBLIK	\$10.00	Toll Tag Refund
2015-03-11	104141	DEANNA CANTU	\$10.00	Toll Tag Refund
2015-03-11	104142	DEANNA LINDSEY	\$10.00	Toll Tag Refund
2015-03-11	104143	DEANNA MILTON	\$10.00	Toll Tag Refund
2015-03-11	104144	DEANNA MRUSEK	\$10.00	Toll Tag Refund
2015-03-11	104145	DEANNA P WILLIAMS	\$55.00	Toll Tag Refund
2015-03-11	104146	DEANNA SPINHIRNE ADAMS	\$10.00	Toll Tag Refund
2015-03-11	104147	DEARL BREWER	\$35.00	Toll Tag Refund
2015-03-11	104148	DEAUNTAE CALDWELL	\$10.00	Toll Tag Refund
2015-03-11	104149	DEBBIE BRYANT	\$10.00	Toll Tag Refund
2015-03-11	104150	DEBBIE COOPER	\$10.00	Toll Tag Refund
2015-03-11	104151	DEBBIE DURHAM	\$10.00	Toll Tag Refund
2015-03-11	104152	DEBBIE EGUIA	\$10.00	Toll Tag Refund
2015-03-11	104153	DEBBIE ENDRES	\$10.00	Toll Tag Refund
2015-03-11	104154	DEBBIE FITZGERALD	\$35.00	Toll Tag Refund
2015-03-11	104155	DEBBIE FLOWERS	\$10.00	Toll Tag Refund
2015-03-11	104156	DEBBIE GOULET	\$10.00	Toll Tag Refund
2015-03-11	104157	DEBBIE LEOPARD	\$10.00	Toll Tag Refund
2015-03-11	104158	DEBBIE OAKS	\$20.00	Toll Tag Refund
2015-03-11	104159	DEBBIE OSBORN	\$10.00	Toll Tag Refund

2015-03-11	104160	DEBBIE PABIAN	\$10.00	Toll Tag Refund
2015-03-11	104161	DEBBIE SCAFF	\$10.00	Toll Tag Refund
2015-03-11	104162	DEBBIE SHADID	\$10.00	Toll Tag Refund
2015-03-11	104163	DEBBIE SIMPSON	\$10.00	Toll Tag Refund
2015-03-11	104164	DEBBIE VANOVER	\$10.00	Toll Tag Refund
2015-03-11	104165	DEBBIE WESTMORLAND	\$30.00	Toll Tag Refund
2015-03-11	104166	DEBBY GILLISPIE	\$10.00	Toll Tag Refund
2015-03-11	104167	DEBESAY ASEFINA ABRHAM	\$10.00	Toll Tag Refund
2015-03-11	104170	DEBORA A TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	104168	DEBORA REED	\$10.00	Toll Tag Refund
2015-03-11	104169	DEBORA TYLER	\$10.00	Toll Tag Refund
2015-03-11	104195	DEBORAH A CLEARY	\$10.00	Toll Tag Refund
2015-03-11	104196	DEBORAH A KIRKMAN	\$10.00	Toll Tag Refund
2015-03-11	104197	DEBORAH A MUNOZ	\$10.00	Toll Tag Refund
2015-03-11	104171	DEBORAH BLASINGAME	\$35.00	Toll Tag Refund
2015-03-11	104198	DEBORAH C PHILLIPS	\$10.00	Toll Tag Refund
2015-03-11	104172	DEBORAH CARPENTER	\$10.00	Toll Tag Refund
2015-03-11	104173	DEBORAH COX	\$10.00	Toll Tag Refund
2015-03-11	104199	DEBORAH D ANDERSON	\$35.00	Toll Tag Refund
2015-03-11	104200	DEBORAH D FERGUSON	\$10.00	Toll Tag Refund
2015-03-11	104174	DEBORAH FIERROS	\$10.00	Toll Tag Refund
2015-03-11	104175	DEBORAH FISCHER	\$10.00	Toll Tag Refund
2015-03-11	104176	DEBORAH GIPSON	\$10.00	Toll Tag Refund
2015-03-11	104177	DEBORAH	\$35.00	Toll Tag Refund

		GRAY		
2015-03-11	104178	DEBORAH HARRISON	\$35.00	Toll Tag Refund
2015-03-11	104179	DEBORAH HOLMES	\$10.00	Toll Tag Refund
2015-03-11	104201	DEBORAH I CONRAD	\$10.00	Toll Tag Refund
2015-03-11	104180	DEBORAH JASKOLKA	\$10.00	Toll Tag Refund
2015-03-11	104202	DEBORAH JUNE BAIZE	\$10.00	Toll Tag Refund
2015-03-11	104205	DEBORAH KAY JACKSON 2003 TRUST	\$10.00	Toll Tag Refund
2015-03-11	104203	DEBORAH KAY KURKJIAN	\$10.00	Toll Tag Refund
2015-03-11	104204	DEBORAH KAY SHUBNELL	\$10.00	Toll Tag Refund
2015-03-11	104181	DEBORAH KETCHUM	\$35.00	Toll Tag Refund
2015-03-11	104182	DEBORAH KINSEY	\$10.00	Toll Tag Refund
2015-03-11	104206	DEBORAH L ERICKSON	\$10.00	Toll Tag Refund
2015-03-11	104207	DEBORAH L GLORIA	\$25.00	Toll Tag Refund
2015-03-11	104208	DEBORAH L SHAVER	\$10.00	Toll Tag Refund
2015-03-11	104183	DEBORAH LONERGAN	\$35.00	Toll Tag Refund
2015-03-11	104209	DEBORAH M. CARLTON	\$10.00	Toll Tag Refund
2015-03-11	104184	DEBORAH MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	104185	DEBORAH MILLER	\$10.00	Toll Tag Refund
2015-03-11	104186	DEBORAH NORRIS	\$10.00	Toll Tag Refund
2015-03-11	104210	DEBORAH P PAULLUS	\$35.00	Toll Tag Refund
2015-03-11	104187	DEBORAH POWELL	\$25.00	Toll Tag Refund
2015-03-11	104188	DEBORAH PRESTON	\$10.00	Toll Tag Refund
2015-03-11	104189	DEBORAH RAYBON	\$10.00	Toll Tag Refund
2015-03-11	104190	DEBORAH	\$10.00	Toll Tag Refund

		REDFIELD		
2015-03-11	104191	DEBORAH STUBBS	\$10.00	Toll Tag Refund
2015-03-11	104192	DEBORAH TEPE	\$10.00	Toll Tag Refund
2015-03-11	104211	DEBORAH V CONNEVEY	\$10.00	Toll Tag Refund
2015-03-11	104193	DEBORAH WALLACE	\$10.00	Toll Tag Refund
2015-03-11	104194	DEBORAH WOODLEY	\$10.00	Toll Tag Refund
2015-03-11	104232	DEBRA A MCCOY	\$10.00	Toll Tag Refund
2015-03-11	104233	DEBRA A SOETAERT &/OR MIKE J SOETAERT	\$10.00	Toll Tag Refund
2015-03-11	104212	DEBRA ATKINS	\$10.00	Toll Tag Refund
2015-03-11	104213	DEBRA BARNETT	\$10.00	Toll Tag Refund
2015-03-11	104214	DEBRA BENNETT	\$10.00	Toll Tag Refund
2015-03-11	104215	DEBRA CASTLE	\$10.00	Toll Tag Refund
2015-03-11	104216	DEBRA COOK	\$10.00	Toll Tag Refund
2015-03-11	104234	DEBRA DIANNA MCDUFF	\$10.00	Toll Tag Refund
2015-03-11	104235	DEBRA F HEATH	\$10.00	Toll Tag Refund
2015-03-11	104217	DEBRA FRANCIS	\$10.00	Toll Tag Refund
2015-03-11	104218	DEBRA GOODEN	\$10.00	Toll Tag Refund
2015-03-11	104219	DEBRA GRAHAM	\$10.00	Toll Tag Refund
2015-03-11	104220	DEBRA GREEN	\$10.00	Toll Tag Refund
2015-03-11	104221	DEBRA HENRY	\$10.00	Toll Tag Refund
2015-03-11	104222	DEBRA HOPE	\$35.00	Toll Tag Refund
2015-03-11	104236	DEBRA JEAN HOWARD	\$10.00	Toll Tag Refund
2015-03-11	104223	DEBRA JENKE	\$35.00	Toll Tag Refund
2015-03-11	104224	DEBRA JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	104237	DEBRA K	\$10.00	Toll Tag Refund

		ADAMS		
2015-03-11	104238	DEBRA K HOGAN	\$10.00	Toll Tag Refund
2015-03-11	104239	DEBRA K OSWALD	\$10.00	Toll Tag Refund
2015-03-11	104240	DEBRA K POEHLING	\$20.00	Toll Tag Refund
2015-03-11	104241	DEBRA K. ENGLE	\$10.00	Toll Tag Refund
2015-03-11	104242	DEBRA KAY CAPSHAW	\$10.00	Toll Tag Refund
2015-03-11	104243	DEBRA MARIE REGNER	\$10.00	Toll Tag Refund
2015-03-11	104225	DEBRA MENDOZA	\$25.00	Toll Tag Refund
2015-03-11	104226	DEBRA OLMSTEAD	\$10.00	Toll Tag Refund
2015-03-11	104227	DEBRA OWENS	\$10.00	Toll Tag Refund
2015-03-11	104228	DEBRA RAY	\$10.00	Toll Tag Refund
2015-03-11	104244	DEBRA RENEE LASTER	\$10.00	Toll Tag Refund
2015-03-11	104229	DEBRA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	104245	DEBRA S GIESECKE	\$10.00	Toll Tag Refund
2015-03-11	104230	DEBRA SHARP	\$10.00	Toll Tag Refund
2015-03-11	104231	DEBRA SIMMONS	\$10.00	Toll Tag Refund
2015-03-11	104246	DEBRA SUZANNE CAGLE	\$10.00	Toll Tag Refund
2015-03-11	104247	DEBRA T POWELL	\$10.00	Toll Tag Refund
2015-03-11	104248	DEBRA WILLIS BIMPER	\$35.00	Toll Tag Refund
2015-03-11	104249	DECARLO HARRIS	\$10.00	Toll Tag Refund
2015-03-11	104250	DECK GODDARD	\$10.00	Toll Tag Refund
2015-03-11	104251	DEDRA BRISCOE	\$35.00	Toll Tag Refund
2015-03-11	104253	DEE E DELANO	\$10.00	Toll Tag Refund
2015-03-11	104252	DEE KING	\$10.00	Toll Tag Refund
2015-03-11	104254	DEE T KING	\$10.00	Toll Tag Refund

		JR		
2015-03-11	104255	DEEANN G FLORES	\$10.00	Toll Tag Refund
2015-03-11	104256	DEEP R PAL	\$25.00	Toll Tag Refund
2015-03-11	104257	DEEPA GHIMIRE	\$10.00	Toll Tag Refund
2015-03-11	104258	DEEPAK MUNJAJI MUTKULE	\$10.00	Toll Tag Refund
2015-03-11	104259	DEEPIKA GOPALAKRIS HNAN	\$25.00	Toll Tag Refund
2015-03-11	104260	DEGAL BROWN JR	\$10.00	Toll Tag Refund
2015-03-11	104261	DEIDRA COE	\$10.00	Toll Tag Refund
2015-03-11	104262	DEIRDRE ANN MCCOWN	\$10.00	Toll Tag Refund
2015-03-11	104263	DEJONA RAY	\$10.00	Toll Tag Refund
2015-03-11	104264	DEJUAN ANDERSON	\$10.00	Toll Tag Refund
2015-03-11	104265	DEJUAN CROMER	\$10.00	Toll Tag Refund
2015-03-11	104266	DEJUAN HOWARD	\$10.00	Toll Tag Refund
2015-03-11	104268	DEL MARIE MURPHY	\$10.00	Toll Tag Refund
2015-03-11	104267	DEL NEVIUS	\$10.00	Toll Tag Refund
2015-03-11	104269	DELAINE B NEECE	\$10.00	Toll Tag Refund
2015-03-11	104270	DELANA ELLIS	\$10.00	Toll Tag Refund
2015-03-11	104271	DELANDRA HALL	\$10.00	Toll Tag Refund
2015-03-11	104272	DELBERT CHRISTY	\$10.00	Toll Tag Refund
2015-03-11	104274	DELBERT E PANTHER	\$10.00	Toll Tag Refund
2015-03-11	104275	DELBERT E RICHARDS	\$10.00	Toll Tag Refund
2015-03-11	104273	DELBERT HELDENBRAND	\$10.00	Toll Tag Refund
2015-03-11	104276	DELBERT J LARSON	\$10.00	Toll Tag Refund
2015-03-11	104277	DELBERT L RICE	\$10.00	Toll Tag Refund
2015-03-11	104278	DELBERT L SMITH	\$10.00	Toll Tag Refund
2015-03-11	104279	DELDRICK	\$10.00	Toll Tag Refund

		MORRIS		
2015-03-11	104281	DELENA RADNEY	\$10.00	Toll Tag Refund
2015-03-11	104282	DELFINO ESCORZA	\$10.00	Toll Tag Refund
2015-03-11	104283	DELFINO VEGA	\$35.00	Toll Tag Refund
2015-03-11	104284	DELIA DIAZ	\$10.00	Toll Tag Refund
2015-03-11	104285	DELICIA ABIGAIL PENNINGTON	\$20.00	Toll Tag Refund
2015-03-11	104286	DELINDA BEARDEN	\$25.00	Toll Tag Refund
2015-03-11	104287	DELISSA MARIE FOOTE	\$32.13	Toll Tag Refund
2015-03-11	104288	DELMA DEE PARNELL	\$10.00	Toll Tag Refund
2015-03-11	104289	DELMER F SILKE	\$35.00	Toll Tag Refund
2015-03-11	104290	DELMY YAMILETH COREAS MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	104291	DELOIS HARRIS	\$10.00	Toll Tag Refund
2015-03-11	104292	DELORENCE L WELLS	\$10.00	Toll Tag Refund
2015-03-11	104293	DELORES BARNES	\$35.00	Toll Tag Refund
2015-03-11	104299	DELORES J HALL	\$10.00	Toll Tag Refund
2015-03-11	104294	DELORES JONES	\$10.00	Toll Tag Refund
2015-03-11	104295	DELORES PRESTON	\$10.00	Toll Tag Refund
2015-03-11	104296	DELORES RICHARDSON	\$10.00	Toll Tag Refund
2015-03-11	104297	DELORES SIMMONS	\$35.00	Toll Tag Refund
2015-03-11	104298	DELORES SMITH	\$10.00	Toll Tag Refund
2015-03-11	104300	DELORIS ATHERTON	\$35.00	Toll Tag Refund
2015-03-11	104302	DELTA AG LLC	\$10.00	Toll Tag Refund
2015-03-11	104303	DELTA AGG LLC	\$10.00	Toll Tag Refund
2015-03-11	104301	DELTA AUTOGROUP	\$10.00	Toll Tag Refund

2015-03-11	104304	DELTON MCLAIN	\$10.00	Toll Tag Refund
2015-03-11	104305	DEMARCO MCCAULEY	\$10.00	Toll Tag Refund
2015-03-11	104306	DEMARQUS T JAMES	\$10.00	Toll Tag Refund
2015-03-11	104307	DEMARRE MCGILL	\$35.00	Toll Tag Refund
2015-03-11	104308	DEMETRIA RAINEY	\$10.04	Toll Tag Refund
2015-03-11	104309	DEMETRIO CORTEZ	\$10.00	Toll Tag Refund
2015-03-11	104310	DEMOLIA V PETERSON	\$10.00	Toll Tag Refund
2015-03-11	104311	DEMUTH SHANNON	\$10.00	Toll Tag Refund
2015-03-11	104314	DENA L LUNSFORD	\$10.00	Toll Tag Refund
2015-03-11	104312	DENA ROBINSON	\$10.00	Toll Tag Refund
2015-03-11	104313	DENA STREIGHT	\$10.00	Toll Tag Refund
2015-03-11	104315	DENAE KIRKPATRICK	\$10.00	Toll Tag Refund
2015-03-11	104316	DENAYE PAUL ANNE REESE	\$20.00	Toll Tag Refund
2015-03-11	104317	DENDRE WRIGHT	\$10.00	Toll Tag Refund
2015-03-11	104318	DENE HOLDER	\$10.00	Toll Tag Refund
2015-03-11	104319	DENICE DARDEN	\$10.00	Toll Tag Refund
2015-03-11	104320	DENIECE STEPHENS	\$10.00	Toll Tag Refund
2015-03-11	104322	DENIS ANTONIO GARCIA	\$10.00	Toll Tag Refund
2015-03-11	104323	DENIS J ROCHA	\$10.00	Toll Tag Refund
2015-03-11	104324	DENIS JOSEPH DEAN	\$35.00	Toll Tag Refund
2015-03-11	104321	DENIS KLEIN	\$10.00	Toll Tag Refund
2015-03-11	104339	DENISE A JOHNSON	\$25.00	Toll Tag Refund
2015-03-11	104340	DENISE ANN CASTILLO	\$10.00	Toll Tag Refund
2015-03-11	104325	DENISE ARMSTRONG	\$35.00	Toll Tag Refund

2015-03-11	104341	DENISE B ARNONDIN	\$10.00	Toll Tag Refund
2015-03-11	104326	DENISE BUTLER	\$10.00	Toll Tag Refund
2015-03-11	104327	DENISE CHILCUTT	\$10.00	Toll Tag Refund
2015-03-11	104328	DENISE COMPTON	\$10.00	Toll Tag Refund
2015-03-11	104329	DENISE GLICKMAN	\$10.00	Toll Tag Refund
2015-03-11	104330	DENISE GRAHAM	\$35.00	Toll Tag Refund
2015-03-11	104331	DENISE HYAMS	\$10.00	Toll Tag Refund
2015-03-11	104332	DENISE KIRKMAN	\$35.00	Toll Tag Refund
2015-03-11	104333	DENISE KRUGJOHANN	\$35.00	Toll Tag Refund
2015-03-11	104342	DENISE L ADANHO	\$10.00	Toll Tag Refund
2015-03-11	104343	DENISE L LOVELESS	\$10.00	Toll Tag Refund
2015-03-11	104334	DENISE LOGAN	\$10.00	Toll Tag Refund
2015-03-11	104335	DENISE LYTLE	\$10.00	Toll Tag Refund
2015-03-11	104344	DENISE M DOWDY	\$10.00	Toll Tag Refund
2015-03-11	104336	DENISE MARROQUIN	\$35.00	Toll Tag Refund
2015-03-11	104337	DENISE NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	104338	DENISE SPAGNOLA	\$35.00	Toll Tag Refund
2015-03-11	104345	DENITA BATEMAN	\$35.00	Toll Tag Refund
2015-03-11	104346	DENNINGHOF F S. DENNINGHOF F	\$10.00	Toll Tag Refund
2015-03-11	104377	DENNIS A BRYANT	\$10.00	Toll Tag Refund
2015-03-11	104378	DENNIS A JAMES	\$10.00	Toll Tag Refund
2015-03-11	104347	DENNIS ANTHONY	\$10.00	Toll Tag Refund
2015-03-11	104379	DENNIS B & CAROL J VROOMAN	\$10.00	Toll Tag Refund
2015-03-11	104348	DENNIS BELL	\$10.00	Toll Tag Refund

2015-03-11	104349	DENNIS BERRY	\$10.00	Toll Tag Refund
2015-03-11	104350	DENNIS BOTSKO	\$10.00	Toll Tag Refund
2015-03-11	104351	DENNIS BOWSER	\$10.00	Toll Tag Refund
2015-03-11	104380	DENNIS C ECHAORE	\$10.00	Toll Tag Refund
2015-03-11	104381	DENNIS C SCHOLLE OR	\$10.00	Toll Tag Refund
2015-03-11	104352	DENNIS COOK	\$10.00	Toll Tag Refund
2015-03-11	104353	DENNIS DEVANEY	\$35.00	Toll Tag Refund
2015-03-11	104382	DENNIS EDWARD BLACK	\$35.00	Toll Tag Refund
2015-03-11	104383	DENNIS F JAGGI	\$10.00	Toll Tag Refund
2015-03-11	104384	DENNIS F SORBER	\$35.00	Toll Tag Refund
2015-03-11	104354	DENNIS FISHER	\$10.00	Toll Tag Refund
2015-03-11	104385	DENNIS FRANKLIN BOND OR	\$10.00	Toll Tag Refund
2015-03-11	104355	DENNIS GENTRY	\$10.00	Toll Tag Refund
2015-03-11	104356	DENNIS GILBERT	\$35.00	Toll Tag Refund
2015-03-11	104357	DENNIS HARO	\$35.00	Toll Tag Refund
2015-03-11	104358	DENNIS HENSON	\$10.00	Toll Tag Refund
2015-03-11	104386	DENNIS J BROCK	\$10.00	Toll Tag Refund
2015-03-11	104387	DENNIS J CARTER	\$35.00	Toll Tag Refund
2015-03-11	104388	DENNIS J HERGENRETH ER	\$10.00	Toll Tag Refund
2015-03-11	104389	DENNIS J ROBISON	\$10.00	Toll Tag Refund
2015-03-11	104390	DENNIS J SCOTT	\$10.00	Toll Tag Refund
2015-03-11	104391	DENNIS J YOAKUM JR	\$10.00	Toll Tag Refund
2015-03-11	104392	DENNIS JAY LONG	\$10.00	Toll Tag Refund
2015-03-11	104393	DENNIS JOHN HANRAHAN	\$10.00	Toll Tag Refund

2015-03-11	104359	DENNIS KEITHLY	\$10.00	Toll Tag Refund
2015-03-11	104360	DENNIS KELLEY	\$45.00	Toll Tag Refund
2015-03-11	104394	DENNIS LEE PEREYRA	\$10.00	Toll Tag Refund
2015-03-11	104361	DENNIS LEYDEN	\$10.00	Toll Tag Refund
2015-03-11	104395	DENNIS M ALLEN	\$10.00	Toll Tag Refund
2015-03-11	104396	DENNIS M FAERMAN	\$25.00	Toll Tag Refund
2015-03-11	104397	DENNIS M HUGHES	\$10.00	Toll Tag Refund
2015-03-11	104398	DENNIS M KITZMANN	\$10.00	Toll Tag Refund
2015-03-11	104362	DENNIS MANNING	\$10.00	Toll Tag Refund
2015-03-11	104399	DENNIS MATTHEW PIERSON	\$35.00	Toll Tag Refund
2015-03-11	104363	DENNIS MCLAUGHLIN	\$10.00	Toll Tag Refund
2015-03-11	104364	DENNIS MCNULTY	\$10.00	Toll Tag Refund
2015-03-11	104365	DENNIS MCPHERSON	\$35.00	Toll Tag Refund
2015-03-11	104400	DENNIS MICHAEL NOONAN	\$10.00	Toll Tag Refund
2015-03-11	104366	DENNIS MOSES	\$10.00	Toll Tag Refund
2015-03-11	104367	DENNIS MURPHY	\$10.00	Toll Tag Refund
2015-03-11	104401	DENNIS N PU	\$10.00	Toll Tag Refund
2015-03-11	104402	DENNIS P CALER	\$10.00	Toll Tag Refund
2015-03-11	104403	DENNIS P KILMER	\$10.00	Toll Tag Refund
2015-03-11	104404	DENNIS P WALKER	\$10.00	Toll Tag Refund
2015-03-11	104405	DENNIS PHIL ROBERTS	\$10.00	Toll Tag Refund
2015-03-11	104406	DENNIS R JANDT	\$35.00	Toll Tag Refund
2015-03-11	104407	DENNIS R LANE	\$10.00	Toll Tag Refund
2015-03-11	104408	DENNIS R WYRICK	\$10.00	Toll Tag Refund

2015-03-11	104368	DENNIS RHINE	\$10.00	Toll Tag Refund
2015-03-11	104369	DENNIS SANDERS	\$10.00	Toll Tag Refund
2015-03-11	104409	DENNIS SARAH GOODING	\$35.00	Toll Tag Refund
2015-03-11	104370	DENNIS SEWELL	\$10.00	Toll Tag Refund
2015-03-11	104371	DENNIS SIBLEY	\$10.00	Toll Tag Refund
2015-03-11	104372	DENNIS STEELE	\$35.00	Toll Tag Refund
2015-03-11	104410	DENNIS T BULLOCK	\$10.00	Toll Tag Refund
2015-03-11	104411	DENNIS T NEWMAN	\$10.00	Toll Tag Refund
2015-03-11	104373	DENNIS TACKETT	\$10.00	Toll Tag Refund
2015-03-11	104412	DENNIS W RUCKER	\$10.00	Toll Tag Refund
2015-03-11	104413	DENNIS WAYNE BRIDEWELL	\$10.00	Toll Tag Refund
2015-03-11	104414	DENNIS WAYNE BRIDEWELL	\$10.00	Toll Tag Refund
2015-03-11	104374	DENNIS WHITSELL	\$10.00	Toll Tag Refund
2015-03-11	104375	DENNIS WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	104376	DENNIS YOUNG	\$10.00	Toll Tag Refund
2015-03-11	104415	DENNY ALLEN	\$10.00	Toll Tag Refund
2015-03-11	104416	DENNY MICHAEL BEREND	\$10.00	Toll Tag Refund
2015-03-11	104417	DENVER PARK OR DENA M PARK	\$10.00	Toll Tag Refund
2015-03-11	104418	DENYSE B CUMMINS	\$10.00	Toll Tag Refund
2015-03-11	104419	DEOGENES S JO	\$35.00	Toll Tag Refund
2015-03-11	104420	DEPRANG 2010 REVOCABLE TRUST	\$10.00	Toll Tag Refund
2015-03-11	104421	DERALD TOKE	\$10.00	Toll Tag Refund

		RIGGS OR		
2015-03-11	104422	DERALYN ADKINS	\$10.00	Toll Tag Refund
2015-03-11	104423	DERECK WEST	\$35.00	Toll Tag Refund
2015-03-11	104424	DEREJE MULUGETA	\$10.00	Toll Tag Refund
2015-03-11	104439	DEREK A FULLER	\$10.00	Toll Tag Refund
2015-03-11	104425	DEREK ADLER	\$10.00	Toll Tag Refund
2015-03-11	104426	DEREK AUCKLAND	\$10.00	Toll Tag Refund
2015-03-11	104440	DEREK BRANDON RIVERA	\$10.00	Toll Tag Refund
2015-03-11	104441	DEREK C JONES	\$10.00	Toll Tag Refund
2015-03-11	104442	DEREK C LAMKIN	\$10.00	Toll Tag Refund
2015-03-11	104427	DEREK CASTRO	\$10.00	Toll Tag Refund
2015-03-11	104428	DEREK CUEVA	\$10.00	Toll Tag Refund
2015-03-11	104429	DEREK DAVIDSON	\$10.00	Toll Tag Refund
2015-03-11	104443	DEREK DWAYNE DAVIDSON	\$10.00	Toll Tag Refund
2015-03-11	104430	DEREK GRANT	\$10.00	Toll Tag Refund
2015-03-11	104431	DEREK JOHNSON	\$35.00	Toll Tag Refund
2015-03-11	104432	DEREK JOLLY	\$10.00	Toll Tag Refund
2015-03-11	104444	DEREK L PAGE	\$35.00	Toll Tag Refund
2015-03-11	104445	DEREK L WEST DO PC	\$10.00	Toll Tag Refund
2015-03-11	104433	DEREK LANCASTER	\$10.00	Toll Tag Refund
2015-03-11	104446	DEREK M BURRAGE	\$10.00	Toll Tag Refund
2015-03-11	104447	DEREK M FRICK	\$35.00	Toll Tag Refund
2015-03-11	104434	DEREK PARK	\$10.00	Toll Tag Refund
2015-03-11	104435	DEREK QUINTANILLA	\$10.00	Toll Tag Refund
2015-03-11	104448	DEREK RICHARD	\$10.00	Toll Tag Refund

		SANCHEZ		
2015-03-11	104436	DEREK RUVALCABA	\$35.00	Toll Tag Refund
2015-03-11	104449	DEREK T. LANDIS	\$25.00	Toll Tag Refund
2015-03-11	104450	DEREK W ELLIS	\$10.00	Toll Tag Refund
2015-03-11	104437	DEREK WILLIAMS	\$35.00	Toll Tag Refund
2015-03-11	104438	DEREK ZABIENSKI	\$9.69	Toll Tag Refund
2015-03-11	104451	DERIC K WALPOLE	\$10.00	Toll Tag Refund
2015-03-11	104452	DERICA MIESHA NEAL	\$10.00	Toll Tag Refund
2015-03-11	104453	DERICK S NELSON	\$10.00	Toll Tag Refund
2015-03-11	104454	DERREK POULSON	\$10.00	Toll Tag Refund
2015-03-11	104455	DERRELL W FERGUSON	\$10.00	Toll Tag Refund
2015-03-11	104456	DERRICK BOYD	\$7.52	Toll Tag Refund
2015-03-11	104457	DERRICK CHERRY	\$10.00	Toll Tag Refund
2015-03-11	104464	DERRICK F HOLMAN	\$10.00	Toll Tag Refund
2015-03-11	104458	DERRICK FRANKLIN	\$10.00	Toll Tag Refund
2015-03-11	104459	DERRICK GIDDINGS	\$10.00	Toll Tag Refund
2015-03-11	104460	DERRICK GRANT	\$45.00	Toll Tag Refund
2015-03-11	104461	DERRICK GRIFFIN	\$10.00	Toll Tag Refund
2015-03-11	104462	DERRICK HANNAH	\$10.00	Toll Tag Refund
2015-03-11	104465	DERRICK P RUTLAND	\$45.00	Toll Tag Refund
2015-03-11	104463	DERRICK STRATMAN	\$10.00	Toll Tag Refund
2015-03-11	104466	DERYL WRIGHT	\$10.00	Toll Tag Refund
2015-03-11	104467	DESARAY CROUCH	\$25.00	Toll Tag Refund
2015-03-11	104468	DESERIE M DIAZ	\$35.00	Toll Tag Refund
2015-03-11	104469	DESIDEREE	\$1.04	Toll Tag Refund

		MIER		
2015-03-11	104470	DESIRAE M ROSAS	\$10.00	Toll Tag Refund
2015-03-11	104473	DESIREE CHINELL JACKSON	\$10.00	Toll Tag Refund
2015-03-11	104471	DESIREE DANIELS	\$10.00	Toll Tag Refund
2015-03-11	104472	DESIREE HENNESSY	\$10.00	Toll Tag Refund
2015-03-11	104474	DESIREE MARCEL STOVALL	\$35.00	Toll Tag Refund
2015-03-11	104475	DESIRRE HALLENBECK	\$10.00	Toll Tag Refund
2015-03-11	104476	DESMOND WALLS DAWN R WALLS	\$10.00	Toll Tag Refund
2015-03-11	104477	DESMOND ZEESHAN BHATTI	\$10.00	Toll Tag Refund
2015-03-11	104478	DESSY WIJAYANTO	\$10.00	Toll Tag Refund
2015-03-11	104479	DETRA WATSON GAINES	\$10.00	Toll Tag Refund
2015-03-11	104480	DEV INVESTMENT LLC	\$10.00	Toll Tag Refund
2015-03-11	104481	DEVERA TILLET	\$35.00	Toll Tag Refund
2015-03-11	104482	DEVERELON BELL	\$35.00	Toll Tag Refund
2015-03-11	104483	DEVI DULAL	\$35.00	Toll Tag Refund
2015-03-11	104484	DEVIKA TIMSINA	\$10.00	Toll Tag Refund
2015-03-11	104485	DEVILLE H HUBBARD	\$10.00	Toll Tag Refund
2015-03-11	104486	DEVIN BAWDON	\$10.00	Toll Tag Refund
2015-03-11	104487	DEVIN KERN	\$10.00	Toll Tag Refund
2015-03-11	104489	DEVIN LEA BADLEY	\$10.00	Toll Tag Refund
2015-03-11	104488	DEVIN NANNI	\$45.00	Toll Tag Refund
2015-03-11	104491	DEVON ELYSE WELLS	\$10.00	Toll Tag Refund
2015-03-11	104492	DEVON ENERGY PRODUCTION	\$35.00	Toll Tag Refund

		CO LP #31506		
2015-03-11	104490	DEVON ESCOBEDO	\$10.00	Toll Tag Refund
2015-03-11	104493	DEWAYNE GOODMAN	\$10.00	Toll Tag Refund
2015-03-11	104494	DEWAYNE HAWPE	\$10.00	Toll Tag Refund
2015-03-11	104495	DEWAYNE HYATT	\$10.00	Toll Tag Refund
2015-03-11	104496	DEWAYNE WHITE	\$10.00	Toll Tag Refund
2015-03-11	104497	DEWEY GODFREY	\$10.00	Toll Tag Refund
2015-03-11	104498	DEWEY MARKUM	\$10.00	Toll Tag Refund
2015-03-11	104499	DEWOIS J HERNDON II	\$10.00	Toll Tag Refund
2015-03-11	104500	DEXTER BLEASDELL	\$10.00	Toll Tag Refund
2015-03-11	104501	DEXTER JONES	\$10.00	Toll Tag Refund
2015-03-11	104502	DEXXON INC	\$10.00	Toll Tag Refund
2015-03-11	104503	DEYOUNG MOTORS LLC	\$20.00	Toll Tag Refund
2015-03-11	104504	DF HOLDINGS	\$10.00	Toll Tag Refund
2015-03-11	104505	DFW RECYCLERS	\$10.00	Toll Tag Refund
2015-03-11	104506	DFWMMS LLC	\$10.00	Toll Tag Refund
2015-03-11	104507	DHANIK RAM KHADKA	\$10.00	Toll Tag Refund
2015-03-11	104508	DHARMENDE R KUMAR	\$35.00	Toll Tag Refund
2015-03-11	104509	DHAVAL BONGALE	\$35.00	Toll Tag Refund
2015-03-11	104510	DHIRUBHAI CHATURVEDI	\$10.00	Toll Tag Refund
2015-03-11	104511	DHRUV DINESH SHAH	\$10.00	Toll Tag Refund
2015-03-11	104512	DHRUVA CHHETRI	\$10.00	Toll Tag Refund
2015-03-11	104513	DI WANG	\$10.00	Toll Tag Refund
2015-03-11	104514	DIAMANTINA GUZMAN	\$10.00	Toll Tag Refund
2015-03-11	104515	DIAME RAMSEY	\$10.00	Toll Tag Refund
2015-03-11	104516	DIAMOND W PRODUCTION	\$10.00	Toll Tag Refund
2015-03-11	104517	DIAMONDBAC	\$10.00	Toll Tag Refund

		K E&P LLC		
2015-03-11	104518	DIANA AGUILAR	\$10.00	Toll Tag Refund
2015-03-11	104519	DIANA ARMENDARIZ	\$10.00	Toll Tag Refund
2015-03-11	104520	DIANA ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-11	104535	DIANA BETH HAMILTON	\$10.00	Toll Tag Refund
2015-03-11	104521	DIANA BRIONES	\$35.00	Toll Tag Refund
2015-03-11	104522	DIANA BROESKE	\$35.00	Toll Tag Refund
2015-03-11	104523	DIANA BROWN	\$10.00	Toll Tag Refund
2015-03-11	104536	DIANA C BERRY-CARSON	\$35.00	Toll Tag Refund
2015-03-11	104537	DIANA C FOLEY	\$10.00	Toll Tag Refund
2015-03-11	104538	DIANA G JASSO	\$10.00	Toll Tag Refund
2015-03-11	104539	DIANA G OLIVEROS	\$35.00	Toll Tag Refund
2015-03-11	104524	DIANA GUTHRIE	\$35.00	Toll Tag Refund
2015-03-11	104540	DIANA H WORRY	\$10.00	Toll Tag Refund
2015-03-11	104525	DIANA HAVENS	\$10.00	Toll Tag Refund
2015-03-11	104541	DIANA J BARRON	\$10.00	Toll Tag Refund
2015-03-11	104542	DIANA J DOWLER	\$10.00	Toll Tag Refund
2015-03-11	104543	DIANA J RUIZ	\$10.00	Toll Tag Refund
2015-03-11	104544	DIANA KAY ERICKSON	\$10.00	Toll Tag Refund
2015-03-11	104526	DIANA KENNEDY	\$10.00	Toll Tag Refund
2015-03-11	104545	DIANA L PIKE	\$10.00	Toll Tag Refund
2015-03-11	104527	DIANA LUNA	\$10.00	Toll Tag Refund
2015-03-11	104546	DIANA M CARSON	\$10.00	Toll Tag Refund
2015-03-11	104547	DIANA N LUMBRERAS	\$10.00	Toll Tag Refund
2015-03-11	104528	DIANA OVALLE	\$10.00	Toll Tag Refund
2015-03-11	104548	DIANA R.	\$10.00	Toll Tag Refund

		MASON		
2015-03-11	104529	DIANA REYES	\$35.00	Toll Tag Refund
2015-03-11	104549	DIANA RILEY WOLFE	\$10.00	Toll Tag Refund
2015-03-11	104530	DIANA RIVERA	\$10.00	Toll Tag Refund
2015-03-11	104531	DIANA STEEL	\$10.00	Toll Tag Refund
2015-03-11	104532	DIANA UMANA	\$35.00	Toll Tag Refund
2015-03-11	104533	DIANA WEEKS	\$10.00	Toll Tag Refund
2015-03-11	104534	DIANA ZAMBRANO	\$10.00	Toll Tag Refund
2015-03-11	104550	DIANDRA URIAS	\$10.00	Toll Tag Refund
2015-03-11	104551	DIANE CARDWELL	\$10.00	Toll Tag Refund
2015-03-11	104564	DIANE CLIMENE RETTGER	\$10.00	Toll Tag Refund
2015-03-11	104552	DIANE DUNOW	\$10.00	Toll Tag Refund
2015-03-11	104553	DIANE EWING	\$10.00	Toll Tag Refund
2015-03-11	104554	DIANE GUINN	\$10.00	Toll Tag Refund
2015-03-11	104555	DIANE HAYES	\$10.00	Toll Tag Refund
2015-03-11	104556	DIANE HOWE	\$10.00	Toll Tag Refund
2015-03-11	104557	DIANE JACKSON	\$10.00	Toll Tag Refund
2015-03-11	104558	DIANE JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	104565	DIANE L STONE	\$10.00	Toll Tag Refund
2015-03-11	104566	DIANE L WILSON	\$10.00	Toll Tag Refund
2015-03-11	104559	DIANE LANDIS	\$10.00	Toll Tag Refund
2015-03-11	104567	DIANE LOUISE OPITZ	\$10.00	Toll Tag Refund
2015-03-11	104568	DIANE M CIPPANT	\$10.00	Toll Tag Refund
2015-03-11	104560	DIANE ONEAL	\$10.00	Toll Tag Refund
2015-03-11	104561	DIANE PIERCE	\$10.00	Toll Tag Refund
2015-03-11	104569	DIANE R ZANOTELLI	\$10.00	Toll Tag Refund
2015-03-11	104562	DIANE RICHARDSON	\$10.00	Toll Tag Refund
2015-03-11	104563	DIANE RIGGS	\$10.00	Toll Tag Refund
2015-03-11	104570	DIANE RUTH BRISBOIS	\$10.00	Toll Tag Refund
2015-03-11	104571	DIANE W HOLLINGSWO RTH	\$10.00	Toll Tag Refund

2015-03-11	104572	DIANE W PAULEIT	\$10.00	Toll Tag Refund
2015-03-11	104573	DIANE W ROSE	\$35.00	Toll Tag Refund
2015-03-11	104574	DIANETH VASQUEZ	\$10.00	Toll Tag Refund
2015-03-11	104575	DIANN ZIMMERER	\$10.00	Toll Tag Refund
2015-03-11	104576	DIANNA CHAVEZ	\$10.00	Toll Tag Refund
2015-03-11	104577	DIANNA J RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	104578	DIANNA L QUINTON	\$10.00	Toll Tag Refund
2015-03-11	104579	DIANNE HOWARD	\$10.00	Toll Tag Refund
2015-03-11	104580	DIANNE MENKE	\$10.00	Toll Tag Refund
2015-03-11	104581	DIANNE ROBERTS	\$35.00	Toll Tag Refund
2015-03-11	104582	DIANNE WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	104583	DIAZ FONSECA	\$10.00	Toll Tag Refund
2015-03-11	104584	DICH NGO	\$10.00	Toll Tag Refund
2015-03-11	104585	DICK D DICKSON	\$10.00	Toll Tag Refund
2015-03-11	104586	DICK P WOOD III	\$10.00	Toll Tag Refund
2015-03-11	104587	DICKEY MATHEWS	\$10.00	Toll Tag Refund
2015-03-11	104588	DICKEY RAY RUTHART	\$35.00	Toll Tag Refund
2015-03-11	104589	DICKIE SMITH	\$10.00	Toll Tag Refund
2015-03-11	104590	DIDRA LEE	\$10.00	Toll Tag Refund
2015-03-11	104591	DIEDRA D TONEY	\$10.00	Toll Tag Refund
2015-03-11	104598	DIEGO A MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	104592	DIEGO CASTILLO	\$10.00	Toll Tag Refund
2015-03-11	104593	DIEGO CERVANTES	\$10.00	Toll Tag Refund
2015-03-11	104594	DIEGO FIERRO	\$25.00	Toll Tag Refund
2015-03-11	104595	DIEGO GARCIA	\$35.00	Toll Tag Refund
2015-03-11	104599	DIEGO JUAN	\$25.00	Toll Tag Refund

		HERNANDEZ		
2015-03-11	104600	DIEGO MORIN GONZALEZ	\$35.00	Toll Tag Refund
2015-03-11	104596	DIEGO ORTIZ	\$10.00	Toll Tag Refund
2015-03-11	104601	DIEGO OTERO LORENZO	\$10.00	Toll Tag Refund
2015-03-11	104597	DIEGO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	104602	DIEN BAO NGOO TRAN	\$10.00	Toll Tag Refund
2015-03-11	104603	DIEN DON TRAN	\$35.00	Toll Tag Refund
2015-03-11	104604	DIERDRA B PENNEYWELL	\$10.00	Toll Tag Refund
2015-03-11	104605	DIGNA RUBIO	\$10.00	Toll Tag Refund
2015-03-11	104606	DILLARD CRENSHAW	\$10.00	Toll Tag Refund
2015-03-11	104607	DILLMAN MOREE	\$10.00	Toll Tag Refund
2015-03-11	104608	DILLON FAVORS	\$60.00	Toll Tag Refund
2015-03-11	104609	DILLON LAWRENCE	\$10.00	Toll Tag Refund
2015-03-11	104610	DIMARIO N MARK	\$10.00	Toll Tag Refund
2015-03-11	104611	DIMAS LEIJA	\$35.00	Toll Tag Refund
2015-03-11	104612	DIMENSION SPECIALIST INC	\$10.00	Toll Tag Refund
2015-03-11	104613	DINA FILGUEIRA	\$35.00	Toll Tag Refund
2015-03-11	104615	DINA T AMANDURON	\$10.00	Toll Tag Refund
2015-03-11	104614	DINA YIFTAH	\$10.00	Toll Tag Refund
2015-03-11	104616	DINESH V GAJERA	\$10.00	Toll Tag Refund
2015-03-11	104617	DINH TRAN	\$10.00	Toll Tag Refund
2015-03-11	104618	DINI HOMSEY	\$10.00	Toll Tag Refund
2015-03-11	104619	DINO COLAKOVIC	\$10.00	Toll Tag Refund
2015-03-11	104620	DINO COLAKOVIC	\$10.00	Toll Tag Refund
2015-03-11	104621	DINO RENDON	\$10.00	Toll Tag Refund
2015-03-11	104622	DIONE LINEBERRY	\$10.00	Toll Tag Refund
2015-03-11	104623	DIONELL MOORE	\$45.00	Toll Tag Refund

2015-03-11	104625	DIONICIO C MANCILLAS	\$10.00	Toll Tag Refund
2015-03-11	104624	DIONICIO MARTINEZ	\$35.00	Toll Tag Refund
2015-03-11	104626	DIONNE CRYER	\$10.00	Toll Tag Refund
2015-03-11	104627	DIONNE R BROWN	\$10.00	Toll Tag Refund
2015-03-11	104628	DIPTI PATEL	\$10.00	Toll Tag Refund
2015-03-11	104629	DIPU HARILAL	\$10.00	Toll Tag Refund
2015-03-11	104631	DIRK C KESSLER	\$10.00	Toll Tag Refund
2015-03-11	104630	DIRK OHARA	\$10.00	Toll Tag Refund
2015-03-11	104632	DISCO AUTOMOTIVE HARDWARE	\$10.00	Toll Tag Refund
2015-03-11	104633	DISNELIS LEGUEN	\$10.00	Toll Tag Refund
2015-03-11	104634	DITRIK STEWART	\$10.00	Toll Tag Refund
2015-03-11	104635	DIVAIN SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	104636	DIVERSIFIED CONSTR OF OKLAHOMA INC.	\$10.00	Toll Tag Refund
2015-03-11	104637	DIXIE BUNCH	\$35.00	Toll Tag Refund
2015-03-11	104638	DIXIE L POWERS	\$10.00	Toll Tag Refund
2015-03-11	104639	DIXIE L. WARD	\$10.00	Toll Tag Refund
2015-03-11	104640	DL PETERSON TRUST OK INDUSTRIES INC	\$10.00	Toll Tag Refund
2015-03-11	104641	DMITRIY V KOLASNIKOV	\$10.00	Toll Tag Refund
2015-03-11	104642	DNA LAND LLC	\$10.00	Toll Tag Refund
2015-03-11	104643	DOAK H LANDER II	\$10.00	Toll Tag Refund
2015-03-11	104644	DOBRINSKI CHEVROLET PONT BUICK	\$10.00	Toll Tag Refund
2015-03-11	104645	DOBRINSKI OF KINGFISHER INC	\$10.00	Toll Tag Refund
2015-03-11	104646	DOBSON WALTER	\$10.00	Toll Tag Refund

2015-03-11	104647	DOCUMENT BINDING	\$10.00	Toll Tag Refund
2015-03-11	104648	DODIE MABRA	\$20.00	Toll Tag Refund
2015-03-11	104649	DODSON & ASSOCIATES INC	\$10.00	Toll Tag Refund
2015-03-11	104650	DOLE W BREWER	\$10.00	Toll Tag Refund
2015-03-11	104651	DOLESE BROS CO #203166	\$10.00	Toll Tag Refund
2015-03-11	104652	DOLESE BROS CO CO #203138	\$10.00	Toll Tag Refund
2015-03-11	104653	DOLORES MARIA MENDOZA	\$35.00	Toll Tag Refund
2015-03-11	104654	DOLORES MOLINA CARMONA	\$10.00	Toll Tag Refund
2015-03-11	104655	DOMENICA R LAMANNA	\$10.00	Toll Tag Refund
2015-03-11	104656	DOMINGO CONTRERAS	\$10.00	Toll Tag Refund
2015-03-11	104657	DOMINGO GALLARDO	\$10.00	Toll Tag Refund
2015-03-11	104658	DOMINGO MORELOS	\$10.00	Toll Tag Refund
2015-03-11	104659	DOMINGO SANDOVAL	\$35.00	Toll Tag Refund
2015-03-11	104660	DOMINGUEZ HUMBERTO	\$10.00	Toll Tag Refund
2015-03-11	104663	DOMINIC GERBRIAN BURKS	\$10.00	Toll Tag Refund
2015-03-11	104661	DOMINIC WELLS	\$10.00	Toll Tag Refund
2015-03-11	104662	DOMINIC WHITE	\$10.00	Toll Tag Refund
2015-03-11	104664	DOMINICK CIANCI	\$10.00	Toll Tag Refund
2015-03-11	104665	DOMOCOS GYORGY	\$10.00	Toll Tag Refund
2015-03-11	104666	DON ANDREWS	\$10.00	Toll Tag Refund
2015-03-11	104667	DON ANSPAUGH	\$10.00	Toll Tag Refund
2015-03-11	104668	DON BICE	\$10.00	Toll Tag Refund
2015-03-11	104669	DON	\$10.00	Toll Tag Refund

		BROOKINS		
2015-03-11	104670	DON BROOKS	\$10.00	Toll Tag Refund
2015-03-11	104671	DON BRYEANS	\$10.00	Toll Tag Refund
2015-03-11	104697	DON C BELL JR	\$10.00	Toll Tag Refund
2015-03-11	104672	DON CAWTHON	\$10.00	Toll Tag Refund
2015-03-11	104673	DON CIUPAK	\$10.00	Toll Tag Refund
2015-03-11	104674	DON CLOSE	\$10.00	Toll Tag Refund
2015-03-11	104675	DON CROSS	\$10.00	Toll Tag Refund
2015-03-11	104676	DON DARAIS	\$35.00	Toll Tag Refund
2015-03-11	104677	DON DON THORNTON	\$10.00	Toll Tag Refund
2015-03-11	104698	DON DREW SINCLAIR	\$10.00	Toll Tag Refund
2015-03-11	104699	DON E ATKINS	\$10.00	Toll Tag Refund
2015-03-11	104700	DON E BENNETT	\$10.00	Toll Tag Refund
2015-03-11	104701	DON E CRAVEN JR	\$10.00	Toll Tag Refund
2015-03-11	104702	DON E LUNN	\$35.00	Toll Tag Refund
2015-03-11	104703	DON EVANS OR VIRGINIA EVANS	\$10.00	Toll Tag Refund
2015-03-11	104678	DON FARRAR	\$10.00	Toll Tag Refund
2015-03-11	104679	DON GRIFFIN	\$10.00	Toll Tag Refund
2015-03-11	104704	DON H BELLOMY	\$10.00	Toll Tag Refund
2015-03-11	104680	DON HAMILTON	\$10.00	Toll Tag Refund
2015-03-11	104681	DON HINDERLITER II	\$10.00	Toll Tag Refund
2015-03-11	104682	DON HOY	\$10.00	Toll Tag Refund
2015-03-11	104683	DON HUNSAKER	\$10.00	Toll Tag Refund
2015-03-11	104705	DON J AGNEW	\$35.00	Toll Tag Refund
2015-03-11	104706	DON L HERRON	\$10.00	Toll Tag Refund
2015-03-11	104684	DON LEGGITT JR	\$10.00	Toll Tag Refund
2015-03-11	104685	DON MANN	\$10.00	Toll Tag Refund
2015-03-11	104686	DON MASK	\$10.00	Toll Tag Refund
2015-03-11	104687	DON MCINTYRE	\$10.00	Toll Tag Refund
2015-03-11	104688	DON NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	104707	DON NORMAN	\$10.00	Toll Tag Refund

		HOOD		
2015-03-11	104689	DON ONDITI	\$10.00	Toll Tag Refund
2015-03-11	104708	DON P GRAEBER	\$25.00	Toll Tag Refund
2015-03-11	104690	DON PAYNE	\$10.00	Toll Tag Refund
2015-03-11	104691	DON PHELPS	\$10.00	Toll Tag Refund
2015-03-11	104692	DON POOLE	\$10.00	Toll Tag Refund
2015-03-11	104709	DON R ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-11	104710	DON R KENDRICK	\$10.00	Toll Tag Refund
2015-03-11	104693	DON SANFORD	\$10.00	Toll Tag Refund
2015-03-11	104694	DON SCHIMMELS	\$10.00	Toll Tag Refund
2015-03-11	104695	DON TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	104696	DON YELDELL	\$10.00	Toll Tag Refund
2015-03-11	104904	DON'T WAKE AISLIN LLC	\$35.00	Toll Tag Refund
2015-03-11	104713	DONA B TYNDALL AND	\$35.00	Toll Tag Refund
2015-03-11	104711	DONA FITZGERALD	\$10.00	Toll Tag Refund
2015-03-11	104714	DONA J ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-11	104712	DONA SAFRAN	\$10.00	Toll Tag Refund
2015-03-11	104715	DONACIANO ARMENDARIZ	\$10.00	Toll Tag Refund
2015-03-11	104753	DONALD A. HALL	\$10.00	Toll Tag Refund
2015-03-11	104754	DONALD ALLEN RODEN	\$52.48	Toll Tag Refund
2015-03-11	104755	DONALD ANDREW BURKE	\$10.00	Toll Tag Refund
2015-03-11	104756	DONALD B BODINE	\$10.00	Toll Tag Refund
2015-03-11	104757	DONALD B BOGGS	\$10.00	Toll Tag Refund
2015-03-11	104758	DONALD B OSWALD	\$10.00	Toll Tag Refund
2015-03-11	104759	DONALD BARTON HARPER	\$10.00	Toll Tag Refund
2015-03-11	104717	DONALD BELL	\$10.00	Toll Tag Refund
2015-03-11	104716	DONALD BELL	\$35.00	Toll Tag Refund
2015-03-11	104718	DONALD	\$45.00	Toll Tag Refund

		BRISCOE		
2015-03-11	104719	DONALD BROSIOUS	\$10.00	Toll Tag Refund
2015-03-11	104720	DONALD BUTHOD	\$10.00	Toll Tag Refund
2015-03-11	104760	DONALD C GODFREY	\$10.00	Toll Tag Refund
2015-03-11	104761	DONALD C HOYLE	\$10.00	Toll Tag Refund
2015-03-11	104762	DONALD C LOVE	\$10.00	Toll Tag Refund
2015-03-11	104763	DONALD C MASON	\$10.00	Toll Tag Refund
2015-03-11	104721	DONALD CARTER	\$10.00	Toll Tag Refund
2015-03-11	104722	DONALD CAVETT	\$10.00	Toll Tag Refund
2015-03-11	104723	DONALD CODY	\$10.00	Toll Tag Refund
2015-03-11	104724	DONALD CONYERS	\$10.00	Toll Tag Refund
2015-03-11	104764	DONALD D WOLFE	\$10.00	Toll Tag Refund
2015-03-11	104726	DONALD DELORGE	\$35.00	Toll Tag Refund
2015-03-11	104727	DONALD DUGGER	\$10.00	Toll Tag Refund
2015-03-11	104728	DONALD DUNN	\$10.00	Toll Tag Refund
2015-03-11	104765	DONALD E BOWEN	\$10.00	Toll Tag Refund
2015-03-11	104766	DONALD EDWARD MCCARTNEY	\$10.00	Toll Tag Refund
2015-03-11	104767	DONALD EDWARD MOTT	\$10.00	Toll Tag Refund
2015-03-11	104768	DONALD F JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	104729	DONALD FERGUSON	\$10.00	Toll Tag Refund
2015-03-11	104769	DONALD G BARRETT	\$10.00	Toll Tag Refund
2015-03-11	104770	DONALD G SHIRLEY	\$10.00	Toll Tag Refund
2015-03-11	104771	DONALD G TOOPS	\$10.00	Toll Tag Refund
2015-03-11	104730	DONALD GARRETT	\$30.00	Toll Tag Refund

2015-03-11	104731	DONALD GOSSETT	\$35.00	Toll Tag Refund
2015-03-11	104772	DONALD H HENSEL	\$10.00	Toll Tag Refund
2015-03-11	104732	DONALD HAMILTON	\$25.00	Toll Tag Refund
2015-03-11	104733	DONALD HEDDEN	\$35.00	Toll Tag Refund
2015-03-11	104734	DONALD HOGAN	\$10.00	Toll Tag Refund
2015-03-11	104735	DONALD HOWSER	\$10.00	Toll Tag Refund
2015-03-11	104736	DONALD IHLENFELDT	\$10.00	Toll Tag Refund
2015-03-11	104773	DONALD J BUTLER	\$10.00	Toll Tag Refund
2015-03-11	104774	DONALD J DEMUTH	\$35.00	Toll Tag Refund
2015-03-11	104775	DONALD J LADWIG	\$10.00	Toll Tag Refund
2015-03-11	104776	DONALD J STEVENSON	\$10.00	Toll Tag Refund
2015-03-11	104777	DONALD J WEAVER	\$10.00	Toll Tag Refund
2015-03-11	104778	DONALD JOE MCTEE	\$10.00	Toll Tag Refund
2015-03-11	104737	DONALD JONES	\$10.00	Toll Tag Refund
2015-03-11	104779	DONALD K BROCK	\$10.00	Toll Tag Refund
2015-03-11	104780	DONALD K EASTON	\$10.00	Toll Tag Refund
2015-03-11	104781	DONALD K PARSONS	\$10.00	Toll Tag Refund
2015-03-11	104782	DONALD K SAPAUGH	\$10.00	Toll Tag Refund
2015-03-11	104783	DONALD KEITH PIERCE	\$35.00	Toll Tag Refund
2015-03-11	104785	DONALD L CORPIE	\$35.00	Toll Tag Refund
2015-03-11	104786	DONALD L DRISKELL	\$10.00	Toll Tag Refund
2015-03-11	104787	DONALD L GRAY	\$25.00	Toll Tag Refund
2015-03-11	104788	DONALD L HAILE	\$10.00	Toll Tag Refund
2015-03-11	104789	DONALD L HAMILTON	\$10.00	Toll Tag Refund

2015-03-11	104794	DONALD L HARPER OR LISA M HARPER	\$10.00	Toll Tag Refund
2015-03-11	104790	DONALD L HOFFNER	\$10.00	Toll Tag Refund
2015-03-11	104791	DONALD L KRINER	\$10.00	Toll Tag Refund
2015-03-11	104784	DONALD L MANNING	\$10.00	Toll Tag Refund
2015-03-11	104792	DONALD L MCCLAIN	\$10.00	Toll Tag Refund
2015-03-11	104793	DONALD L O'DELL	\$10.00	Toll Tag Refund
2015-03-11	104738	DONALD LANDRUM	\$10.00	Toll Tag Refund
2015-03-11	104795	DONALD LAWRENCE HEINZE	\$10.00	Toll Tag Refund
2015-03-11	104796	DONALD LEE COLE	\$10.00	Toll Tag Refund
2015-03-11	104797	DONALD LYNN STANFIELD	\$25.00	Toll Tag Refund
2015-03-11	104798	DONALD M BAKER	\$10.00	Toll Tag Refund
2015-03-11	104799	DONALD M JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	104800	DONALD MARZEAN PARKER	\$10.00	Toll Tag Refund
2015-03-11	104739	DONALD MOHMED	\$10.00	Toll Tag Refund
2015-03-11	104801	DONALD N PESNELL	\$10.00	Toll Tag Refund
2015-03-11	104802	DONALD N RASPANTE	\$10.00	Toll Tag Refund
2015-03-11	104740	DONALD OLIVER	\$10.00	Toll Tag Refund
2015-03-11	104803	DONALD P JANCAUSKAS	\$10.00	Toll Tag Refund
2015-03-11	104804	DONALD P KAHL	\$10.00	Toll Tag Refund
2015-03-11	104741	DONALD PRUETT	\$10.00	Toll Tag Refund
2015-03-11	104805	DONALD R BISHOP	\$35.00	Toll Tag Refund
2015-03-11	104806	DONALD R BURKE	\$10.00	Toll Tag Refund

2015-03-11	104807	DONALD R CAMPBELL	\$10.00	Toll Tag Refund
2015-03-11	104808	DONALD R DYKES	\$10.00	Toll Tag Refund
2015-03-11	104809	DONALD R KARRIKER	\$10.00	Toll Tag Refund
2015-03-11	104810	DONALD R LEFTWICH	\$35.00	Toll Tag Refund
2015-03-11	104811	DONALD R MCKAY	\$10.00	Toll Tag Refund
2015-03-11	104812	DONALD R PARSONS	\$35.00	Toll Tag Refund
2015-03-11	104813	DONALD R TIDWELL	\$10.00	Toll Tag Refund
2015-03-11	104814	DONALD R WESSON	\$10.00	Toll Tag Refund
2015-03-11	104815	DONALD RAY OWENS	\$25.00	Toll Tag Refund
2015-03-11	104816	DONALD RICHARD MILLER	\$10.00	Toll Tag Refund
2015-03-11	104817	DONALD S HIBBITS	\$10.00	Toll Tag Refund
2015-03-11	104818	DONALD S HOUK	\$10.00	Toll Tag Refund
2015-03-11	104742	DONALD SHERMAN	\$10.00	Toll Tag Refund
2015-03-11	104743	DONALD SIMMONS	\$10.00	Toll Tag Refund
2015-03-11	104744	DONALD SIMMONS	\$35.00	Toll Tag Refund
2015-03-11	104745	DONALD STEWART	\$10.00	Toll Tag Refund
2015-03-11	104746	DONALD TENBERG	\$10.00	Toll Tag Refund
2015-03-11	104747	DONALD TRICE	\$10.00	Toll Tag Refund
2015-03-11	104819	DONALD VINCENT DOTY	\$10.00	Toll Tag Refund
2015-03-11	104820	DONALD W ARNOLD	\$10.00	Toll Tag Refund
2015-03-11	104821	DONALD W BRADFORD	\$10.00	Toll Tag Refund
2015-03-11	104822	DONALD W BYNUM	\$10.00	Toll Tag Refund
2015-03-11	104823	DONALD W REYNOLDS	\$10.00	Toll Tag Refund
2015-03-11	104824	DONALD W	\$10.00	Toll Tag Refund

		ROBBINS		
2015-03-11	104748	DONALD WALTZ	\$35.00	Toll Tag Refund
2015-03-11	104825	DONALD WAYNE JEFFERSON	\$30.00	Toll Tag Refund
2015-03-11	104826	DONALD WAYNE NOLEN	\$10.00	Toll Tag Refund
2015-03-11	104749	DONALD WEEKLEY	\$10.00	Toll Tag Refund
2015-03-11	104750	DONALD WELLS	\$10.00	Toll Tag Refund
2015-03-11	104751	DONALD WILLIS	\$35.00	Toll Tag Refund
2015-03-11	104752	DONALD WOOD	\$10.00	Toll Tag Refund
2015-03-11	104827	DONALL GOWANS	\$10.00	Toll Tag Refund
2015-03-11	104828	DONATO S ARROYO	\$25.00	Toll Tag Refund
2015-03-11	104829	DONATUS EMEKA AZUBUIKE	\$10.00	Toll Tag Refund
2015-03-11	104830	DONDRICK LEMONTE LYONS	\$10.00	Toll Tag Refund
2015-03-11	104831	DONG HUYNH	\$10.00	Toll Tag Refund
2015-03-11	104832	DONGMING YUAN	\$10.00	Toll Tag Refund
2015-03-11	104836	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-03-11	104837	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-03-11	104833	DONLEN TRUST	\$35.00	Toll Tag Refund
2015-03-11	104834	DONLEN TRUST	\$35.00	Toll Tag Refund
2015-03-11	104835	DONLEN TRUST	\$35.00	Toll Tag Refund
2015-03-11	104838	DONN CAMPBELL AND/OR	\$10.00	Toll Tag Refund
2015-03-11	104839	DONNA ANNARELLA	\$10.00	Toll Tag Refund
2015-03-11	104840	DONNA BALCOM	\$10.00	Toll Tag Refund
2015-03-11	104866	DONNA BANISTER	\$35.00	Toll Tag Refund

		MILLER		
2015-03-11	104841	DONNA BOYER	\$10.00	Toll Tag Refund
2015-03-11	104842	DONNA DANIELS	\$10.00	Toll Tag Refund
2015-03-11	104867	DONNA DIANE BURGESS	\$10.00	Toll Tag Refund
2015-03-11	104843	DONNA FELDMAN	\$35.00	Toll Tag Refund
2015-03-11	104844	DONNA GLOVER-DAVIS	\$10.00	Toll Tag Refund
2015-03-11	104845	DONNA GOMEZ	\$35.00	Toll Tag Refund
2015-03-11	104868	DONNA H HOWARD	\$10.00	Toll Tag Refund
2015-03-11	104846	DONNA HENRY	\$10.00	Toll Tag Refund
2015-03-11	104847	DONNA HORNER	\$10.00	Toll Tag Refund
2015-03-11	104848	DONNA HOWARD	\$10.00	Toll Tag Refund
2015-03-11	104869	DONNA J COBB	\$10.00	Toll Tag Refund
2015-03-11	104870	DONNA J PRUITT	\$10.00	Toll Tag Refund
2015-03-11	104871	DONNA J WESTON	\$10.00	Toll Tag Refund
2015-03-11	104872	DONNA K CARTER	\$10.00	Toll Tag Refund
2015-03-11	104849	DONNA KACZOR	\$10.00	Toll Tag Refund
2015-03-11	104873	DONNA KAY EDWARDS	\$10.00	Toll Tag Refund
2015-03-11	104850	DONNA KERBY	\$35.00	Toll Tag Refund
2015-03-11	104874	DONNA L BAKER	\$10.00	Toll Tag Refund
2015-03-11	104875	DONNA L CRANE	\$10.00	Toll Tag Refund
2015-03-11	104876	DONNA L PRICE	\$10.00	Toll Tag Refund
2015-03-11	104877	DONNA L WILKINSON	\$10.00	Toll Tag Refund
2015-03-11	104878	DONNA LEE SENFT	\$10.00	Toll Tag Refund
2015-03-11	104879	DONNA LISA EVANS	\$10.00	Toll Tag Refund

2015-03-11	104880	DONNA M BAGGETT	\$10.00	Toll Tag Refund
2015-03-11	104851	DONNA MARTENS	\$35.00	Toll Tag Refund
2015-03-11	104852	DONNA MCCARTY	\$10.00	Toll Tag Refund
2015-03-11	104853	DONNA POWELL	\$10.00	Toll Tag Refund
2015-03-11	104854	DONNA PRESTON	\$10.00	Toll Tag Refund
2015-03-11	104881	DONNA R MINTER	\$10.00	Toll Tag Refund
2015-03-11	104882	DONNA R NIX	\$35.00	Toll Tag Refund
2015-03-11	104855	DONNA RUSSELL	\$10.00	Toll Tag Refund
2015-03-11	104883	DONNA S CRANSTON	\$10.00	Toll Tag Refund
2015-03-11	104884	DONNA S MORRIS	\$10.00	Toll Tag Refund
2015-03-11	104885	DONNA S PARKS	\$10.00	Toll Tag Refund
2015-03-11	104856	DONNA SEWELL	\$10.00	Toll Tag Refund
2015-03-11	104886	DONNA SHARP BARRETT	\$10.00	Toll Tag Refund
2015-03-11	104857	DONNA STAFFORD	\$10.00	Toll Tag Refund
2015-03-11	104858	DONNA STAHL	\$10.00	Toll Tag Refund
2015-03-11	104859	DONNA STEPHENS	\$35.00	Toll Tag Refund
2015-03-11	104860	DONNA TERRILL	\$10.00	Toll Tag Refund
2015-03-11	104861	DONNA TIJERINA	\$10.00	Toll Tag Refund
2015-03-11	104862	DONNA TORRES	\$10.00	Toll Tag Refund
2015-03-11	104863	DONNA WALTHALL	\$10.00	Toll Tag Refund
2015-03-11	104864	DONNA WATSON	\$10.00	Toll Tag Refund
2015-03-11	104865	DONNA WOOD	\$10.00	Toll Tag Refund
2015-03-11	104887	DONNELL R YOUNG	\$10.00	Toll Tag Refund
2015-03-11	104888	DONNETT NICKELL	\$10.00	Toll Tag Refund

2015-03-11	104889	DONNETTE LOWE	\$10.00	Toll Tag Refund
2015-03-11	104890	DONNIE BISHOP	\$10.00	Toll Tag Refund
2015-03-11	104891	DONNIE CAPPERS	\$10.00	Toll Tag Refund
2015-03-11	104896	DONNIE K ELLERBEE	\$10.00	Toll Tag Refund
2015-03-11	104892	DONNIE NEAL	\$10.00	Toll Tag Refund
2015-03-11	104893	DONNIE SISK	\$10.00	Toll Tag Refund
2015-03-11	104894	DONNIE TAMPLEN	\$10.00	Toll Tag Refund
2015-03-11	104895	DONNIE THOMAS	\$35.00	Toll Tag Refund
2015-03-11	104897	DONNY BATES JR	\$10.00	Toll Tag Refund
2015-03-11	104901	DONNY GENE LEFFEL	\$10.00	Toll Tag Refund
2015-03-11	104898	DONNY KIDD	\$10.00	Toll Tag Refund
2015-03-11	104899	DONNY MASON	\$10.00	Toll Tag Refund
2015-03-11	104900	DONNY MCDONALD	\$10.00	Toll Tag Refund
2015-03-11	104902	DONOVAN CAMPBELL JR	\$10.00	Toll Tag Refund
2015-03-11	104903	DONOVAN T TEZENO AND	\$35.00	Toll Tag Refund
2015-03-11	104905	DORA HERRERA	\$10.00	Toll Tag Refund
2015-03-11	104909	DORA L SWEARINGTO N	\$10.00	Toll Tag Refund
2015-03-11	104906	DORA LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	104910	DORA M TORRES	\$10.00	Toll Tag Refund
2015-03-11	104908	DORA ZELAYA	\$10.00	Toll Tag Refund
2015-03-11	104911	DOREEN UWEKOOLANI	\$10.00	Toll Tag Refund
2015-03-11	104912	DORESIA F VEASEY	\$10.00	Toll Tag Refund
2015-03-11	104913	DORIE PRICE	\$35.00	Toll Tag Refund
2015-03-11	104914	DORIS BANGURA	\$10.00	Toll Tag Refund
2015-03-11	104915	DORIS BERRY	\$10.00	Toll Tag Refund
2015-03-11	104916	DORIS CLINE	\$10.00	Toll Tag Refund
2015-03-11	104917	DORIS ELLISON	\$35.00	Toll Tag Refund
2015-03-11	104918	DORIS HOLT	\$10.00	Toll Tag Refund

2015-03-11	104921	DORIS J MURPHY	\$10.00	Toll Tag Refund
2015-03-11	104922	DORIS OR DAVID RYCROFT	\$10.00	Toll Tag Refund
2015-03-11	104919	DORIS RANDIG	\$10.00	Toll Tag Refund
2015-03-11	104923	DORIS SABREEN MUHAMMAD JAAMI	\$10.00	Toll Tag Refund
2015-03-11	104920	DORIS WORLEY	\$10.00	Toll Tag Refund
2015-03-11	104924	DORISHA LEWIS	\$10.00	Toll Tag Refund
2015-03-11	104925	DORISTINE I LAWANI	\$10.00	Toll Tag Refund
2015-03-11	104926	DORIT ABRAHAM	\$10.00	Toll Tag Refund
2015-03-11	104927	DOROTEO RONGUILLO	\$10.00	Toll Tag Refund
2015-03-11	104935	DOROTHY A MOORE	\$10.00	Toll Tag Refund
2015-03-11	104928	DOROTHY BARTEL	\$10.00	Toll Tag Refund
2015-03-11	104929	DOROTHY BARTEL	\$20.00	Toll Tag Refund
2015-03-11	104930	DOROTHY BROWN	\$10.00	Toll Tag Refund
2015-03-11	104931	DOROTHY CONFER	\$35.00	Toll Tag Refund
2015-03-11	104936	DOROTHY D RIVERA	\$10.00	Toll Tag Refund
2015-03-11	104937	DOROTHY G COX	\$10.00	Toll Tag Refund
2015-03-11	104938	DOROTHY G MERRELL	\$10.00	Toll Tag Refund
2015-03-11	104939	DOROTHY G STEPHENSON	\$10.00	Toll Tag Refund
2015-03-11	104940	DOROTHY H WHITE	\$10.00	Toll Tag Refund
2015-03-11	104941	DOROTHY M ALEXANDER	\$10.00	Toll Tag Refund
2015-03-11	104942	DOROTHY M VAUGHN	\$10.00	Toll Tag Refund
2015-03-11	104943	DOROTHY MARIE MCMICHAEL	\$35.00	Toll Tag Refund
2015-03-11	104932	DOROTHY	\$10.00	Toll Tag Refund

		MARTINEZ		
2015-03-11	104944	DOROTHY P LONG	\$10.00	Toll Tag Refund
2015-03-11	104945	DOROTHY R BEARD	\$10.00	Toll Tag Refund
2015-03-11	104946	DOROTHY S STEVENS	\$10.00	Toll Tag Refund
2015-03-11	104933	DOROTHY SPEED	\$10.00	Toll Tag Refund
2015-03-11	104947	DOROTHY T MCGEE	\$10.00	Toll Tag Refund
2015-03-11	104934	DOROTHY WHITE	\$10.00	Toll Tag Refund
2015-03-11	104948	DORTHY INGRAHAM	\$10.00	Toll Tag Refund
2015-03-11	104949	DOTS MASONARY	\$10.00	Toll Tag Refund
2015-03-11	104950	DOTSON G LEWIS	\$10.00	Toll Tag Refund
2015-03-11	104967	DOUG A WILLIAMS	\$55.00	Toll Tag Refund
2015-03-11	104951	DOUG ADAMSON	\$10.00	Toll Tag Refund
2015-03-11	104952	DOUG AHRENS	\$10.00	Toll Tag Refund
2015-03-11	104953	DOUG BARTKE	\$35.00	Toll Tag Refund
2015-03-11	104954	DOUG BOYD	\$35.00	Toll Tag Refund
2015-03-11	104955	DOUG BRINTNALL	\$10.00	Toll Tag Refund
2015-03-11	104956	DOUG BUSEY	\$10.00	Toll Tag Refund
2015-03-11	104957	DOUG CUNNINGHAM	\$10.00	Toll Tag Refund
2015-03-11	104958	DOUG DURHAM	\$10.00	Toll Tag Refund
2015-03-11	104959	DOUG ELSASS	\$10.00	Toll Tag Refund
2015-03-11	104960	DOUG HAGGERTY	\$10.00	Toll Tag Refund
2015-03-11	104968	DOUG M SLAGLE	\$10.00	Toll Tag Refund
2015-03-11	104969	DOUG P MARTIN SR	\$25.00	Toll Tag Refund
2015-03-11	104961	DOUG ROBINSON	\$35.00	Toll Tag Refund
2015-03-11	104962	DOUG SAVOIE	\$10.00	Toll Tag Refund
2015-03-11	104963	DOUG SCHLEY	\$10.00	Toll Tag Refund

2015-03-11	104964	DOUG SOUDERS	\$10.00	Toll Tag Refund
2015-03-11	104965	DOUG TAYLOR	\$25.00	Toll Tag Refund
2015-03-11	104966	DOUG WORLEY	\$10.00	Toll Tag Refund
2015-03-11	104993	DOUGLAS A ALVARADO	\$10.00	Toll Tag Refund
2015-03-11	104994	DOUGLAS ALLEN DIFFEY JR	\$35.00	Toll Tag Refund
2015-03-11	104970	DOUGLAS ALVARADO	\$10.00	Toll Tag Refund
2015-03-11	104971	DOUGLAS ALVARADO	\$10.00	Toll Tag Refund
2015-03-11	104972	DOUGLAS BOXELL	\$10.00	Toll Tag Refund
2015-03-11	104995	DOUGLAS C BROWN	\$10.00	Toll Tag Refund
2015-03-11	104996	DOUGLAS C BROWN	\$35.00	Toll Tag Refund
2015-03-11	104997	DOUGLAS C CHANDLER	\$10.00	Toll Tag Refund
2015-03-11	104973	DOUGLAS CARR	\$10.00	Toll Tag Refund
2015-03-11	104974	DOUGLAS COPELAND	\$10.00	Toll Tag Refund
2015-03-11	104975	DOUGLAS DURHAM	\$10.00	Toll Tag Refund
2015-03-11	104998	DOUGLAS E BRAMMER	\$10.00	Toll Tag Refund
2015-03-11	104999	DOUGLAS E HAMMONS	\$10.00	Toll Tag Refund
2015-03-11	105000	DOUGLAS E SCHULTZ	\$10.00	Toll Tag Refund
2015-03-11	104976	DOUGLAS FARQUHARSON	\$10.00	Toll Tag Refund
2015-03-11	104977	DOUGLAS FRAZIER	\$10.00	Toll Tag Refund
2015-03-11	105001	DOUGLAS G BUSH	\$10.00	Toll Tag Refund
2015-03-11	105002	DOUGLAS G SMITH OR	\$35.00	Toll Tag Refund
2015-03-11	105003	DOUGLAS GEORGE COLE	\$10.00	Toll Tag Refund
2015-03-11	105004	DOUGLAS GEORGE	\$10.00	Toll Tag Refund

		KNOSTMAN		
2015-03-11	105005	DOUGLAS H MCKEWON	\$10.00	Toll Tag Refund
2015-03-11	104978	DOUGLAS HANEY	\$10.00	Toll Tag Refund
2015-03-11	104979	DOUGLAS HOWARD	\$10.00	Toll Tag Refund
2015-03-11	105006	DOUGLAS J PILLOW	\$10.00	Toll Tag Refund
2015-03-11	105007	DOUGLAS J TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	104980	DOUGLAS KENNEMER	\$10.00	Toll Tag Refund
2015-03-11	104981	DOUGLAS KILLEBREW	\$10.00	Toll Tag Refund
2015-03-11	105008	DOUGLAS KINZEY ROXANN COLLINS- KINZEY	\$10.00	Toll Tag Refund
2015-03-11	105009	DOUGLAS L CANNON	\$35.00	Toll Tag Refund
2015-03-11	105010	DOUGLAS L HAYNES	\$10.00	Toll Tag Refund
2015-03-11	105011	DOUGLAS L JACKSON	\$10.00	Toll Tag Refund
2015-03-11	105012	DOUGLAS L NEWELL	\$10.00	Toll Tag Refund
2015-03-11	105013	DOUGLAS L TEMPLETON	\$10.00	Toll Tag Refund
2015-03-11	105014	DOUGLAS LANTZ BAKER	\$10.00	Toll Tag Refund
2015-03-11	105015	DOUGLAS M SMITH	\$10.00	Toll Tag Refund
2015-03-11	105016	DOUGLAS N MCMAHAN	\$10.00	Toll Tag Refund
2015-03-11	105017	DOUGLAS N RADER	\$10.00	Toll Tag Refund
2015-03-11	104982	DOUGLAS PEARSON	\$10.00	Toll Tag Refund
2015-03-11	104983	DOUGLAS PICKETT	\$10.00	Toll Tag Refund
2015-03-11	104984	DOUGLAS POWELL	\$10.00	Toll Tag Refund
2015-03-11	105018	DOUGLAS R KLAUDT	\$10.00	Toll Tag Refund
2015-03-11	105019	DOUGLAS R PABEN	\$10.00	Toll Tag Refund
2015-03-11	104985	DOUGLAS	\$10.00	Toll Tag Refund

		RAMBO		
2015-03-11	104986	DOUGLAS RAY	\$10.00	Toll Tag Refund
2015-03-11	105020	DOUGLAS RICARDO MOORE	\$20.00	Toll Tag Refund
2015-03-11	105021	DOUGLAS ROBERT BISSELL	\$10.00	Toll Tag Refund
2015-03-11	104987	DOUGLAS SELNER	\$10.00	Toll Tag Refund
2015-03-11	104988	DOUGLAS SMITH	\$10.00	Toll Tag Refund
2015-03-11	105022	DOUGLAS V DOMINGUES	\$10.00	Toll Tag Refund
2015-03-11	104989	DOUGLAS VIEIRA	\$10.00	Toll Tag Refund
2015-03-11	105023	DOUGLAS W ROBINSON	\$10.00	Toll Tag Refund
2015-03-11	105024	DOUGLAS W SANDIFER	\$10.00	Toll Tag Refund
2015-03-11	105025	DOUGLAS W WALKER	\$10.00	Toll Tag Refund
2015-03-11	104990	DOUGLAS WELLER	\$10.00	Toll Tag Refund
2015-03-11	104991	DOUGLAS WELLS	\$10.00	Toll Tag Refund
2015-03-11	104992	DOUGLAS YOUNKE	\$10.00	Toll Tag Refund
2015-03-11	105027	DOUGLASS BRITT NEEL	\$35.00	Toll Tag Refund
2015-03-11	105026	DOUGLASS WARNER	\$10.00	Toll Tag Refund
2015-03-11	105028	DOWDY LAND SURVEYORS	\$10.00	Toll Tag Refund
2015-03-11	105029	DOWN TOWN MOTORS	\$10.00	Toll Tag Refund
2015-03-11	105030	DOWNING BAR J LLC	\$10.00	Toll Tag Refund
2015-03-11	105031	DOWNING BAR J LLC	\$10.00	Toll Tag Refund
2015-03-11	105036	DOYLE A BARTON	\$10.00	Toll Tag Refund
2015-03-11	105032	DOYLE COGAR	\$10.00	Toll Tag Refund
2015-03-11	105037	DOYLE D WELKER	\$35.00	Toll Tag Refund
2015-03-11	105033	DOYLE KENNEDY	\$35.00	Toll Tag Refund

2015-03-11	105034	DOYLE LOVEN	\$10.00	Toll Tag Refund
2015-03-11	105035	DOYLE MAXEY	\$35.00	Toll Tag Refund
2015-03-11	105038	DOYLE TED LEDBETTER JR	\$10.00	Toll Tag Refund
2015-03-11	105039	DOYLE WADE REINHARDT	\$10.00	Toll Tag Refund
2015-03-11	105040	DOZER WORX INC	\$45.00	Toll Tag Refund
2015-03-11	105041	DR MARK RUBERTUS	\$10.00	Toll Tag Refund
2015-03-11	105042	DRAKE DIETERICH	\$10.00	Toll Tag Refund
2015-03-11	105043	DREW DOUGLAS	\$10.00	Toll Tag Refund
2015-03-11	105044	DREW HARROLD	\$10.00	Toll Tag Refund
2015-03-11	105046	DREW ROGER LENTHE	\$10.00	Toll Tag Refund
2015-03-11	105047	DREW S SHARRON	\$35.00	Toll Tag Refund
2015-03-11	105045	DREW SCHROEPFER	\$10.00	Toll Tag Refund
2015-03-11	105048	DREW SCOTT GRAHAM	\$10.00	Toll Tag Refund
2015-03-11	105049	DREW T DAVISON	\$35.00	Toll Tag Refund
2015-03-11	105050	DREW TEMPTEST SANJUAN	\$10.00	Toll Tag Refund
2015-03-11	105051	DRU MUNCH	\$35.00	Toll Tag Refund
2015-03-11	105052	DRUSILLA RINAUDO	\$35.00	Toll Tag Refund
2015-03-11	105053	DS WATERS OF AMERICA INC	\$10.00	Toll Tag Refund
2015-03-11	105054	DUANE BAPTISTE	\$10.00	Toll Tag Refund
2015-03-11	105055	DUANE BENNETT	\$10.00	Toll Tag Refund
2015-03-11	105062	DUANE GEORGE GEORGE	\$35.00	Toll Tag Refund
2015-03-11	105056	DUANE HOUSEWRIGH T	\$10.00	Toll Tag Refund
2015-03-11	105063	DUANE J EVANS	\$10.00	Toll Tag Refund

2015-03-11	105057	DUANE KOCH	\$10.00	Toll Tag Refund
2015-03-11	105058	DUANE LEWIS	\$10.00	Toll Tag Refund
2015-03-11	105059	DUANE MAINVILLE	\$10.00	Toll Tag Refund
2015-03-11	105064	DUANE R DEL VECCHIO	\$10.00	Toll Tag Refund
2015-03-11	105060	DUANE SHUMAKER	\$10.00	Toll Tag Refund
2015-03-11	105065	DUANE W ROW	\$10.00	Toll Tag Refund
2015-03-11	105061	DUANE WALKER	\$10.00	Toll Tag Refund
2015-03-11	105066	DUBE JEAN- PIERRE	\$10.00	Toll Tag Refund
2015-03-11	105067	DUDLEY MOON	\$35.00	Toll Tag Refund
2015-03-11	105068	DUFF DOMONEY	\$10.00	Toll Tag Refund
2015-03-11	105069	DUFFIE TERRY NEAL	\$10.00	Toll Tag Refund
2015-03-11	105070	DUK HA LEE	\$10.00	Toll Tag Refund
2015-03-11	105071	DUKE SALDIVAR	\$10.00	Toll Tag Refund
2015-03-11	105072	DULLETA E MUKWEYI	\$10.00	Toll Tag Refund
2015-03-11	105073	DUNCAN LEE	\$10.00	Toll Tag Refund
2015-03-11	105075	DUNG C VO	\$10.00	Toll Tag Refund
2015-03-11	105076	DUNG HUY NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	105074	DUNG TRAN	\$10.00	Toll Tag Refund
2015-03-11	105077	DUNIA SHABANI	\$10.00	Toll Tag Refund
2015-03-11	105078	DUONG VONG	\$10.00	Toll Tag Refund
2015-03-11	105079	DURANGO DOORS	\$10.00	Toll Tag Refund
2015-03-11	105080	DURANT PUBLIC SCHOOLS	\$10.00	Toll Tag Refund
2015-03-11	105081	DURCAK JOSEF	\$35.00	Toll Tag Refund
2015-03-11	105082	DUSHYANT G VADIWALA	\$10.00	Toll Tag Refund
2015-03-11	105083	DUSTIE PIERCE	\$10.00	Toll Tag Refund
2015-03-11	105084	DUSTIN BURROW	\$10.00	Toll Tag Refund
2015-03-11	105085	DUSTIN DELLINGER	\$10.00	Toll Tag Refund

2015-03-11	105102	DUSTIN GRANVILLE MILLS	\$10.00	Toll Tag Refund
2015-03-11	105086	DUSTIN HANSEN	\$35.00	Toll Tag Refund
2015-03-11	105087	DUSTIN KIRKLAND	\$10.00	Toll Tag Refund
2015-03-11	105088	DUSTIN KOONTZ	\$35.00	Toll Tag Refund
2015-03-11	105103	DUSTIN LEE MCALISTER	\$10.00	Toll Tag Refund
2015-03-11	105089	DUSTIN LIPPE	\$10.00	Toll Tag Refund
2015-03-11	105104	DUSTIN M HARROD	\$10.00	Toll Tag Refund
2015-03-11	105105	DUSTIN M WHITMAN	\$10.00	Toll Tag Refund
2015-03-11	105090	DUSTIN MARTIN	\$20.00	Toll Tag Refund
2015-03-11	105091	DUSTIN MONROE	\$10.00	Toll Tag Refund
2015-03-11	105092	DUSTIN MOORE	\$10.00	Toll Tag Refund
2015-03-11	105093	DUSTIN OWENS	\$10.00	Toll Tag Refund
2015-03-11	105106	DUSTIN QUINN CHRISTENSE N	\$10.00	Toll Tag Refund
2015-03-11	105107	DUSTIN R SHEPHERD	\$10.00	Toll Tag Refund
2015-03-11	105094	DUSTIN RALL	\$35.00	Toll Tag Refund
2015-03-11	105095	DUSTIN RASH	\$10.00	Toll Tag Refund
2015-03-11	105108	DUSTIN S HOLLINGSWO RTH	\$10.00	Toll Tag Refund
2015-03-11	105096	DUSTIN STANDLEY OR	\$10.00	Toll Tag Refund
2015-03-11	105109	DUSTIN STANTON OR	\$10.00	Toll Tag Refund
2015-03-11	105097	DUSTIN SUTER	\$10.00	Toll Tag Refund
2015-03-11	105098	DUSTIN TAUFERNER	\$35.00	Toll Tag Refund
2015-03-11	105099	DUSTIN VALLEE	\$10.00	Toll Tag Refund
2015-03-11	105100	DUSTIN WATKINS	\$10.00	Toll Tag Refund
2015-03-11	105101	DUSTIN WOOLEY	\$35.00	Toll Tag Refund

2015-03-11	105117	DUSTY A HARVARD	\$10.00	Toll Tag Refund
2015-03-11	105118	DUSTY ALLEN ROSSELOT	\$10.00	Toll Tag Refund
2015-03-11	105119	DUSTY BALLARD MOTORS	\$10.00	Toll Tag Refund
2015-03-11	105110	DUSTY DENNIS	\$10.00	Toll Tag Refund
2015-03-11	105111	DUSTY DIAL	\$35.00	Toll Tag Refund
2015-03-11	105112	DUSTY DICKSON	\$10.00	Toll Tag Refund
2015-03-11	105113	DUSTY GALLIVAN	\$10.00	Toll Tag Refund
2015-03-11	105114	DUSTY RUMFIELD	\$10.00	Toll Tag Refund
2015-03-11	105115	DUSTY THOMPSON	\$10.00	Toll Tag Refund
2015-03-11	105116	DUSTY WELLS	\$10.00	Toll Tag Refund
2015-03-11	105120	DUY NGUYEN	\$35.00	Toll Tag Refund
2015-03-11	105121	DWAIN JIMMIE MORGAN	\$10.00	Toll Tag Refund
2015-03-11	105122	DWAIN ROWE	\$10.00	Toll Tag Refund
2015-03-11	105123	DWAN CHAPRICE JAMES	\$10.00	Toll Tag Refund
2015-03-11	105124	DWAN E SMITH	\$10.00	Toll Tag Refund
2015-03-11	105125	DWANA CHAMBERS	\$35.00	Toll Tag Refund
2015-03-11	105126	DWAYNE ATWELL	\$10.00	Toll Tag Refund
2015-03-11	105132	DWAYNE B SHUGART	\$10.00	Toll Tag Refund
2015-03-11	105127	DWAYNE BRIDGES	\$10.00	Toll Tag Refund
2015-03-11	105128	DWAYNE DRAKE	\$10.00	Toll Tag Refund
2015-03-11	105129	DWAYNE EDWARDS	\$35.00	Toll Tag Refund
2015-03-11	105130	DWAYNE GROOMS	\$10.00	Toll Tag Refund
2015-03-11	105133	DWAYNE KEN GILLEY	\$10.00	Toll Tag Refund
2015-03-11	105131	DWAYNE KILGORE	\$10.00	Toll Tag Refund
2015-03-11	105134	DWAYNE S	\$10.00	Toll Tag Refund

		FRENCH		
2015-03-11	105135	DWAYNE W. SLACK	\$10.00	Toll Tag Refund
2015-03-11	105140	DWIGHT A SEHON	\$10.00	Toll Tag Refund
2015-03-11	105141	DWIGHT ALAN HOWORTH	\$25.00	Toll Tag Refund
2015-03-11	105142	DWIGHT BERNARD NICKERSON	\$10.00	Toll Tag Refund
2015-03-11	105136	DWIGHT HAMILTON	\$10.00	Toll Tag Refund
2015-03-11	105137	DWIGHT HOUGH	\$10.00	Toll Tag Refund
2015-03-11	105138	DWIGHT HOWE	\$10.00	Toll Tag Refund
2015-03-11	105139	DWIGHT JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	105143	DWIGHT W BALLARD	\$10.00	Toll Tag Refund
2015-03-11	105144	DWYER LYNCH	\$10.00	Toll Tag Refund
2015-03-11	105145	DWYLA D WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	105149	DYLAN COLE HAMNER	\$10.00	Toll Tag Refund
2015-03-11	105146	DYLAN DO	\$10.00	Toll Tag Refund
2015-03-11	105150	DYLAN J HUFFMAN	\$10.00	Toll Tag Refund
2015-03-11	105151	DYLAN JAMES NEWMAN	\$10.00	Toll Tag Refund
2015-03-11	105147	DYLAN JONES	\$10.00	Toll Tag Refund
2015-03-11	105152	DYLAN M SCOTT	\$35.00	Toll Tag Refund
2015-03-11	105153	DYLAN REED DARE	\$70.00	Toll Tag Refund
2015-03-11	105148	DYLAN TAYLOR	\$35.00	Toll Tag Refund
2015-03-11	105154	DYNASTIC LLC	\$10.00	Toll Tag Refund
2015-03-11	105155	DYNEGY MIDSTREAM SERVICES L P	\$10.00	Toll Tag Refund
2015-03-11	105156	DYNEGY MIDSTREAM SERVICES L P	\$90.00	Toll Tag Refund
2015-03-11	104907	Dora Nowlin	\$10.00	Toll Tag Refund
2015-03-11	105157	E ALAN	\$10.00	Toll Tag Refund

		MORROW DBA D E ZIEGLER		
2015-03-11	105158	E DUANE ALLEN	\$10.00	Toll Tag Refund
2015-03-11	105159	E PEDRO RUIZ PEREDA	\$10.00	Toll Tag Refund
2015-03-11	105160	E TRENT OBERTHIER	\$10.00	Toll Tag Refund
2015-03-11	105161	E.R. INGRAM OR	\$10.00	Toll Tag Refund
2015-03-11	105162	E62310 OF COWETA	\$10.00	Toll Tag Refund
2015-03-11	105163	EAGLETOWN SCHOOLS	\$35.00	Toll Tag Refund
2015-03-11	105165	EAN HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-11	105166	EAN HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-11	105170	EAN HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-11	105171	EAN HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-11	105172	EAN HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-11	105173	EAN HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-11	105174	EAN HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-11	105175	EAN HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-11	105176	EAN HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-11	105164	EAN HOLDINGS LLC	\$35.00	Toll Tag Refund
2015-03-11	105167	EAN HOLDINGS LLC	\$35.00	Toll Tag Refund
2015-03-11	105168	EAN	\$35.00	Toll Tag Refund

		HOLDINGS LLC		
2015-03-11	105169	EAN HOLDINGS LLC	\$35.00	Toll Tag Refund
2015-03-11	105177	EAN HOLDINGS LLC	\$45.00	Toll Tag Refund
2015-03-11	105184	EARL ANDRE MITCHELL	\$35.00	Toll Tag Refund
2015-03-11	105185	EARL B CLOVER JR	\$10.00	Toll Tag Refund
2015-03-11	105186	EARL B GREENSTREE T	\$20.00	Toll Tag Refund
2015-03-11	105187	EARL C SHUEMAKER	\$10.00	Toll Tag Refund
2015-03-11	105178	EARL CLAYBAUGH	\$10.00	Toll Tag Refund
2015-03-11	105179	EARL COREY	\$10.00	Toll Tag Refund
2015-03-11	105188	EARL DEAN LEMONS	\$35.00	Toll Tag Refund
2015-03-11	105180	EARL HUNTER	\$10.00	Toll Tag Refund
2015-03-11	105189	EARL J LUNKIN	\$10.00	Toll Tag Refund
2015-03-11	105190	EARL M HARDEN JR	\$10.00	Toll Tag Refund
2015-03-11	105181	EARL MCQUERRY	\$10.00	Toll Tag Refund
2015-03-11	105182	EARL MURDOCK	\$10.00	Toll Tag Refund
2015-03-11	105183	EARL NEWSOM	\$35.00	Toll Tag Refund
2015-03-11	105191	EARL P STEVENS	\$35.00	Toll Tag Refund
2015-03-11	105192	EARL R HOPPER JR	\$10.00	Toll Tag Refund
2015-03-11	105193	EARL WAYNE HOPKINS	\$10.00	Toll Tag Refund
2015-03-11	105194	EARL WAYNE HOPKINS	\$10.00	Toll Tag Refund
2015-03-11	105195	EARL WAYNE HOPKINS	\$10.00	Toll Tag Refund
2015-03-11	105196	EARL WAYNE NORMAN	\$10.00	Toll Tag Refund
2015-03-11	105197	EARL WINTERS JR	\$10.00	Toll Tag Refund
2015-03-11	105198	EARLEAN SMITH	\$10.00	Toll Tag Refund

2015-03-11	105199	EARLENE VINING	\$10.00	Toll Tag Refund
2015-03-11	105200	EARLIN MCNUTT	\$10.00	Toll Tag Refund
2015-03-11	105205	EARNEST J PRICER	\$35.00	Toll Tag Refund
2015-03-11	105201	EARNEST KEARNEY JR	\$10.00	Toll Tag Refund
2015-03-11	105202	EARNEST MINNIEFIELD	\$10.00	Toll Tag Refund
2015-03-11	105203	EARNEST WASHINGTON III	\$10.00	Toll Tag Refund
2015-03-11	105206	EARNEST WILLIAMS AND	\$10.00	Toll Tag Refund
2015-03-11	105204	EARNEST WOTRING	\$35.00	Toll Tag Refund
2015-03-11	105207	EARNESTINE FORD	\$10.00	Toll Tag Refund
2015-03-11	105208	EARNESTRHE INOLD R LLOYD	\$10.00	Toll Tag Refund
2015-03-11	105209	EARTH MOTORCARS	\$10.00	Toll Tag Refund
2015-03-11	105210	EARTH PROMISE	\$10.00	Toll Tag Refund
2015-03-11	105211	EAVES INVESTMENT S LLC	\$10.00	Toll Tag Refund
2015-03-11	105212	EBELSA ABURTO	\$25.00	Toll Tag Refund
2015-03-11	105213	EBENEZER AGYEI FRIMPONG	\$25.00	Toll Tag Refund
2015-03-11	105214	EBONIE PANKEY	\$10.00	Toll Tag Refund
2015-03-11	105215	EBONIE S BRITTON	\$10.00	Toll Tag Refund
2015-03-11	105217	EBONY DEVONN PENTON	\$10.00	Toll Tag Refund
2015-03-11	105216	EBONY NATHAN	\$10.00	Toll Tag Refund
2015-03-11	105218	EBONY SHUNTA REED	\$10.00	Toll Tag Refund
2015-03-11	105219	ECAPITAL FINANCE LLC	\$10.00	Toll Tag Refund

2015-03-11	105220	ECAR LINK	\$10.00	Toll Tag Refund
2015-03-11	105227	ED C BASTIAN	\$10.00	Toll Tag Refund
2015-03-11	105221	ED CLARK	\$10.00	Toll Tag Refund
2015-03-11	105222	ED HILL	\$35.00	Toll Tag Refund
2015-03-11	105223	ED JURICA	\$10.00	Toll Tag Refund
2015-03-11	105224	ED PARISO	\$10.00	Toll Tag Refund
2015-03-11	105225	ED SALTER	\$20.00	Toll Tag Refund
2015-03-11	105226	ED WADLEY	\$10.00	Toll Tag Refund
2015-03-11	105228	EDATH A FERGUSON	\$35.00	Toll Tag Refund
2015-03-11	105229	EDDIE BREASHEARS	\$10.00	Toll Tag Refund
2015-03-11	105245	EDDIE CASH FULFER	\$10.00	Toll Tag Refund
2015-03-11	105246	EDDIE F WHITLEY JR	\$10.00	Toll Tag Refund
2015-03-11	105230	EDDIE GREEN	\$35.00	Toll Tag Refund
2015-03-11	105231	EDDIE JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	105232	EDDIE KNOX	\$10.00	Toll Tag Refund
2015-03-11	105233	EDDIE LANGSTON	\$10.00	Toll Tag Refund
2015-03-11	105234	EDDIE LITTLE	\$10.00	Toll Tag Refund
2015-03-11	105235	EDDIE MEADOWS	\$10.00	Toll Tag Refund
2015-03-11	105236	EDDIE MURPHY	\$10.00	Toll Tag Refund
2015-03-11	105237	EDDIE PALOMINO	\$10.00	Toll Tag Refund
2015-03-11	105238	EDDIE PRYOR	\$10.00	Toll Tag Refund
2015-03-11	105247	EDDIE R CAMPBELL	\$10.00	Toll Tag Refund
2015-03-11	105248	EDDIE R GRIMES	\$10.00	Toll Tag Refund
2015-03-11	105249	EDDIE R PETERS	\$10.00	Toll Tag Refund
2015-03-11	105250	EDDIE RAY WHITE	\$25.00	Toll Tag Refund
2015-03-11	105239	EDDIE SERNA	\$10.00	Toll Tag Refund
2015-03-11	105240	EDDIE SPENCER	\$10.00	Toll Tag Refund
2015-03-11	105241	EDDIE STALLINGS	\$10.00	Toll Tag Refund
2015-03-11	105242	EDDIE SULIO	\$10.00	Toll Tag Refund
2015-03-11	105243	EDDIE VOLZ	\$10.00	Toll Tag Refund
2015-03-11	105251	EDDIE WAYNE BARRON	\$10.00	Toll Tag Refund
2015-03-11	105252	EDDIE WAYNE	\$35.00	Toll Tag Refund

		HASKINS		
2015-03-11	105244	EDDIE WILLIS	\$35.00	Toll Tag Refund
2015-03-11	105254	EDDY A BLANDON	\$10.00	Toll Tag Refund
2015-03-11	105255	EDDY A BLANDON	\$10.00	Toll Tag Refund
2015-03-11	105253	EDDY ALCANTAR	\$10.00	Toll Tag Refund
2015-03-11	105256	EDEL GUZMAN	\$10.00	Toll Tag Refund
2015-03-11	105257	EDEN ROSE STIFFMAN	\$10.00	Toll Tag Refund
2015-03-11	105258	EDENS STRUCTURAL SOLUTIONS LLC	\$10.00	Toll Tag Refund
2015-03-11	105273	EDGAR A LOPEZ	\$35.00	Toll Tag Refund
2015-03-11	105259	EDGAR AGUADO	\$35.00	Toll Tag Refund
2015-03-11	105260	EDGAR BONILLA	\$10.00	Toll Tag Refund
2015-03-11	105261	EDGAR CARDONA	\$10.00	Toll Tag Refund
2015-03-11	105262	EDGAR CHAVEZ	\$10.00	Toll Tag Refund
2015-03-11	105263	EDGAR CRUZ	\$10.00	Toll Tag Refund
2015-03-11	105264	EDGAR GARCIA	\$10.00	Toll Tag Refund
2015-03-11	105265	EDGAR GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-11	105266	EDGAR HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	105274	EDGAR IVAN GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	105275	EDGAR IVAN MARTINEZ CRUZ	\$10.00	Toll Tag Refund
2015-03-11	105276	EDGAR J LEWIS	\$10.00	Toll Tag Refund
2015-03-11	105267	EDGAR LEON	\$10.00	Toll Tag Refund
2015-03-11	105268	EDGAR LOZANO	\$35.00	Toll Tag Refund
2015-03-11	105277	EDGAR P CANO	\$10.00	Toll Tag Refund
2015-03-11	105278	EDGAR R RICHARD	\$10.00	Toll Tag Refund
2015-03-11	105269	EDGAR	\$10.00	Toll Tag Refund

		ROBERSON		
2015-03-11	105270	EDGAR ROUNTREE	\$10.00	Toll Tag Refund
2015-03-11	105271	EDGAR SIMMONS	\$10.00	Toll Tag Refund
2015-03-11	105272	EDGAR TORRES	\$10.00	Toll Tag Refund
2015-03-11	105279	EDGARDO GARCIA	\$20.00	Toll Tag Refund
2015-03-11	105280	EDGARDO MERCADO	\$10.00	Toll Tag Refund
2015-03-11	105281	EDIE WASHINGTON	\$25.00	Toll Tag Refund
2015-03-11	105282	EDILBERTO CONTRERAS	\$10.00	Toll Tag Refund
2015-03-11	105283	EDILBERTO RAMOS	\$10.00	Toll Tag Refund
2015-03-11	105284	EDILBERTO RAMOS	\$10.00	Toll Tag Refund
2015-03-11	105285	EDILBERTO ZAVALA	\$10.00	Toll Tag Refund
2015-03-11	105287	EDITH AMELIA KINGSLEY	\$10.00	Toll Tag Refund
2015-03-11	105288	EDITH AVALOS CARRANZA	\$10.00	Toll Tag Refund
2015-03-11	105286	EDITH BARCENAS- ROCHA	\$10.00	Toll Tag Refund
2015-03-11	105289	EDITH J HUFF	\$10.00	Toll Tag Refund
2015-03-11	105290	EDMUN BLAKE	\$10.00	Toll Tag Refund
2015-03-11	105292	EDMUND DAVID JARRETT	\$10.00	Toll Tag Refund
2015-03-11	105293	EDMUND KERRY ROBERSON	\$35.00	Toll Tag Refund
2015-03-11	105291	EDMUND MORROW	\$10.00	Toll Tag Refund
2015-03-11	105294	EDMUNDO A FORTUNA II	\$10.00	Toll Tag Refund
2015-03-11	105295	EDMUNDO A VARGAS	\$10.00	Toll Tag Refund
2015-03-11	105296	EDNA E CHARLES	\$10.00	Toll Tag Refund
2015-03-11	105297	EDNA RITA GOODMAN	\$10.00	Toll Tag Refund
2015-03-11	105298	EDSON	\$10.00	Toll Tag Refund

		SANCHEZ		
2015-03-11	105315	EDUARDO A BENAVIDEZ	\$10.00	Toll Tag Refund
2015-03-11	105316	EDUARDO A CHIAPA	\$10.00	Toll Tag Refund
2015-03-11	105299	EDUARDO ALANIZ	\$10.00	Toll Tag Refund
2015-03-11	105317	EDUARDO B CAMPOS	\$10.00	Toll Tag Refund
2015-03-11	105300	EDUARDO CASTILLO	\$10.00	Toll Tag Refund
2015-03-11	105301	EDUARDO CORONA	\$35.00	Toll Tag Refund
2015-03-11	105302	EDUARDO FRANCO	\$35.00	Toll Tag Refund
2015-03-11	105318	EDUARDO G CRUZ	\$10.00	Toll Tag Refund
2015-03-11	105319	EDUARDO H TURROBIATE S	\$10.00	Toll Tag Refund
2015-03-11	105303	EDUARDO JIMENEZ	\$10.00	Toll Tag Refund
2015-03-11	105304	EDUARDO JUAREZ	\$10.00	Toll Tag Refund
2015-03-11	105305	EDUARDO LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	105306	EDUARDO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	105307	EDUARDO MARTINEZ	\$35.00	Toll Tag Refund
2015-03-11	105308	EDUARDO MENDOZA	\$10.00	Toll Tag Refund
2015-03-11	105309	EDUARDO NAVARRETE	\$10.00	Toll Tag Refund
2015-03-11	105311	EDUARDO PATINO	\$10.00	Toll Tag Refund
2015-03-11	105312	EDUARDO SERRANO	\$10.00	Toll Tag Refund
2015-03-11	105313	EDUARDO TREVINO	\$10.00	Toll Tag Refund
2015-03-11	105314	EDUARDO YBARRA	\$35.00	Toll Tag Refund
2015-03-11	105353	EDWARD A GARZA	\$25.00	Toll Tag Refund
2015-03-11	105354	EDWARD A GUSTAFSON	\$10.00	Toll Tag Refund
2015-03-11	105355	EDWARD A HASWELL II	\$45.00	Toll Tag Refund

2015-03-11	105356	EDWARD A LILE	\$10.00	Toll Tag Refund
2015-03-11	105357	EDWARD A MANN	\$10.00	Toll Tag Refund
2015-03-11	105320	EDWARD AGUILAR	\$10.00	Toll Tag Refund
2015-03-11	105358	EDWARD B BYRD	\$10.00	Toll Tag Refund
2015-03-11	105359	EDWARD B NEWLIN	\$10.00	Toll Tag Refund
2015-03-11	105321	EDWARD BATTLES JR	\$10.00	Toll Tag Refund
2015-03-11	105322	EDWARD BELTRAN	\$10.00	Toll Tag Refund
2015-03-11	105323	EDWARD BENNETT	\$10.00	Toll Tag Refund
2015-03-11	105324	EDWARD BOYD	\$10.00	Toll Tag Refund
2015-03-11	105325	EDWARD BROWN	\$10.00	Toll Tag Refund
2015-03-11	105360	EDWARD C BLACK	\$35.00	Toll Tag Refund
2015-03-11	105361	EDWARD C COLLINS	\$10.00	Toll Tag Refund
2015-03-11	105362	EDWARD C FREEMAN	\$10.00	Toll Tag Refund
2015-03-11	105363	EDWARD C LORENZEN	\$10.00	Toll Tag Refund
2015-03-11	105326	EDWARD CATTELL	\$45.00	Toll Tag Refund
2015-03-11	105327	EDWARD CERVANTES	\$20.00	Toll Tag Refund
2015-03-11	105328	EDWARD CLARK	\$10.00	Toll Tag Refund
2015-03-11	105364	EDWARD D AYALA	\$10.00	Toll Tag Refund
2015-03-11	105365	EDWARD D HARRIS	\$10.00	Toll Tag Refund
2015-03-11	105366	EDWARD D LEE	\$10.00	Toll Tag Refund
2015-03-11	105329	EDWARD DORSETT	\$10.00	Toll Tag Refund
2015-03-11	105367	EDWARD E CANTERBURY	\$10.00	Toll Tag Refund
2015-03-11	105368	EDWARD E PERRY	\$10.00	Toll Tag Refund
2015-03-11	105369	EDWARD E SMITH	\$10.00	Toll Tag Refund

2015-03-11	105370	EDWARD EARL TUCKER JR	\$10.00	Toll Tag Refund
2015-03-11	105371	EDWARD F STEPHENSON	\$10.00	Toll Tag Refund
2015-03-11	105330	EDWARD FAUGHT	\$10.00	Toll Tag Refund
2015-03-11	105372	EDWARD GREGG FORD	\$10.00	Toll Tag Refund
2015-03-11	105373	EDWARD H WICKER	\$35.00	Toll Tag Refund
2015-03-11	105374	EDWARD HAROLD BAUMGARTNE R	\$10.00	Toll Tag Refund
2015-03-11	105331	EDWARD HOBBS	\$10.00	Toll Tag Refund
2015-03-11	105332	EDWARD HUGHES	\$10.00	Toll Tag Refund
2015-03-11	105375	EDWARD ISAAC BUTLER	\$10.00	Toll Tag Refund
2015-03-11	105376	EDWARD J KLAEGER	\$10.00	Toll Tag Refund
2015-03-11	105377	EDWARD JAMES WRIGHT	\$35.00	Toll Tag Refund
2015-03-11	105333	EDWARD KLEIMAN	\$10.00	Toll Tag Refund
2015-03-11	105378	EDWARD L EDWARDS	\$45.00	Toll Tag Refund
2015-03-11	105379	EDWARD L PORTER	\$10.00	Toll Tag Refund
2015-03-11	105334	EDWARD LEA	\$10.00	Toll Tag Refund
2015-03-11	105335	EDWARD LIVELY	\$10.00	Toll Tag Refund
2015-03-11	105336	EDWARD LORENTS	\$10.00	Toll Tag Refund
2015-03-11	105380	EDWARD M ADAMS	\$10.00	Toll Tag Refund
2015-03-11	105381	EDWARD M DELAROSA	\$10.00	Toll Tag Refund
2015-03-11	105382	EDWARD M SANMIGUEL	\$25.00	Toll Tag Refund
2015-03-11	105337	EDWARD MAYEUX	\$10.00	Toll Tag Refund
2015-03-11	105338	EDWARD MENDEZ	\$10.00	Toll Tag Refund
2015-03-11	105339	EDWARD	\$10.00	Toll Tag Refund

		MORALES		
2015-03-11	105383	EDWARD N SPENCE	\$35.00	Toll Tag Refund
2015-03-11	105340	EDWARD NIXON	\$10.00	Toll Tag Refund
2015-03-11	105384	EDWARD PAUL GARCIA	\$10.00	Toll Tag Refund
2015-03-11	105341	EDWARD RADABAUGH	\$10.00	Toll Tag Refund
2015-03-11	105342	EDWARD ROBERTSON	\$10.00	Toll Tag Refund
2015-03-11	105343	EDWARD RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-11	105385	EDWARD S SEARCY	\$10.00	Toll Tag Refund
2015-03-11	105344	EDWARD SAENZ	\$10.00	Toll Tag Refund
2015-03-11	105345	EDWARD SAMORE JR	\$10.00	Toll Tag Refund
2015-03-11	105346	EDWARD STANTON	\$10.00	Toll Tag Refund
2015-03-11	105386	EDWARD T RALPH	\$10.00	Toll Tag Refund
2015-03-11	105347	EDWARD TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	105348	EDWARD TILLERY	\$10.00	Toll Tag Refund
2015-03-11	105349	EDWARD TJADEN	\$35.00	Toll Tag Refund
2015-03-11	105350	EDWARD WILLIS	\$10.00	Toll Tag Refund
2015-03-11	105351	EDWARD WYLIE	\$10.00	Toll Tag Refund
2015-03-11	105352	EDWARD YOUNG	\$10.00	Toll Tag Refund
2015-03-11	105388	EDUARDO DELA CRUZ	\$25.00	Toll Tag Refund
2015-03-11	105387	EDUARDO LIMON	\$10.00	Toll Tag Refund
2015-03-11	105389	EDWIN ANDERSON	\$35.00	Toll Tag Refund
2015-03-11	105403	EDWIN BYRON COOPER	\$10.00	Toll Tag Refund
2015-03-11	105404	EDWIN DAWSON MCCLENDON	\$10.00	Toll Tag Refund
2015-03-11	105405	EDWIN DELA CRUZ	\$10.00	Toll Tag Refund

2015-03-11	105406	EDWIN E FLORES	\$10.00	Toll Tag Refund
2015-03-11	105407	EDWIN E FLORES	\$10.00	Toll Tag Refund
2015-03-11	105408	EDWIN E FLORES	\$10.00	Toll Tag Refund
2015-03-11	105409	EDWIN EDUARDO PEREZ	\$10.00	Toll Tag Refund
2015-03-11	105410	EDWIN F MUECK JR	\$10.00	Toll Tag Refund
2015-03-11	105390	EDWIN GARCIA	\$10.00	Toll Tag Refund
2015-03-11	105391	EDWIN GIRON	\$10.00	Toll Tag Refund
2015-03-11	105392	EDWIN GOMEZ	\$45.00	Toll Tag Refund
2015-03-11	105393	EDWIN HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	105394	EDWIN HOEFS	\$10.00	Toll Tag Refund
2015-03-11	105395	EDWIN IVEY	\$10.00	Toll Tag Refund
2015-03-11	105411	EDWIN L SLIMP	\$10.00	Toll Tag Refund
2015-03-11	105396	EDWIN LOMBARD	\$35.00	Toll Tag Refund
2015-03-11	105412	EDWIN M LONG	\$10.00	Toll Tag Refund
2015-03-11	105397	EDWIN MALDONADO	\$10.00	Toll Tag Refund
2015-03-11	105398	EDWIN MALDONADO	\$10.00	Toll Tag Refund
2015-03-11	105399	EDWIN MIRANDA	\$35.00	Toll Tag Refund
2015-03-11	105413	EDWIN NELSON ROMERO	\$10.00	Toll Tag Refund
2015-03-11	105400	EDWIN OLAIZOLA	\$35.00	Toll Tag Refund
2015-03-11	105414	EDWIN R ERAZO	\$10.00	Toll Tag Refund
2015-03-11	105415	EDWIN R MCDOWELL	\$10.00	Toll Tag Refund
2015-03-11	105416	EDWIN S HARRIS	\$10.00	Toll Tag Refund
2015-03-11	105401	EDWIN SOSA	\$10.00	Toll Tag Refund
2015-03-11	105402	EDWIN SOSA	\$35.00	Toll Tag Refund
2015-03-11	105417	EDWINA HARVEY	\$10.00	Toll Tag Refund
2015-03-11	105418	EDWINA	\$10.00	Toll Tag Refund

		THOMPSON		
2015-03-11	105419	EDY A GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-11	105420	EYFI E GODOY	\$10.00	Toll Tag Refund
2015-03-11	105421	EFRAIN ANZUALDA	\$55.00	Toll Tag Refund
2015-03-11	105422	EFRAIN CAMARENA	\$10.00	Toll Tag Refund
2015-03-11	105423	EFRAIN CONTRERAS	\$10.00	Toll Tag Refund
2015-03-11	105428	EFRAIN F VILLARREAL JR	\$35.00	Toll Tag Refund
2015-03-11	105424	EFRAIN LEGUIZAMO	\$35.00	Toll Tag Refund
2015-03-11	105425	EFRAIN ROJAS	\$35.00	Toll Tag Refund
2015-03-11	105426	EFRAIN SANDOVAL	\$10.00	Toll Tag Refund
2015-03-11	105427	EFRAIN SOTO	\$10.00	Toll Tag Refund
2015-03-11	105429	EFREN GARCIA	\$20.00	Toll Tag Refund
2015-03-11	105430	EFREN TOVAR	\$35.00	Toll Tag Refund
2015-03-11	105431	EAGAR DAVID	\$10.00	Toll Tag Refund
2015-03-11	105432	EGLYS CRUZ	\$10.00	Toll Tag Refund
2015-03-11	105433	EGLYS MARIA CRUZ	\$20.00	Toll Tag Refund
2015-03-11	105434	EHIGIE EDOKPAYI	\$10.00	Toll Tag Refund
2015-03-11	105435	EHIGIE OMORODION	\$10.00	Toll Tag Refund
2015-03-11	105436	EHREN MARK	\$10.00	Toll Tag Refund
2015-03-11	105438	EILEEN B HOLZMAN	\$10.00	Toll Tag Refund
2015-03-11	105437	EILEEN LITTLEFIELD	\$35.00	Toll Tag Refund
2015-03-11	105439	EILEEN S MEARES AND	\$35.00	Toll Tag Refund
2015-03-11	105440	EILIE M COLE	\$10.00	Toll Tag Refund
2015-03-11	105441	EILIZABETH JANE PERSUN	\$10.00	Toll Tag Refund
2015-03-11	105442	EJANG O NGYIAH	\$10.00	Toll Tag Refund
2015-03-11	105443	ELAINE GIDEON	\$10.00	Toll Tag Refund
2015-03-11	105444	ELAINE GOHL	\$10.00	Toll Tag Refund

2015-03-11	105445	ELAINE HANHVAN NGUYEN HUA	\$10.00	Toll Tag Refund
2015-03-11	105446	ELAINE MARIE PAULSON	\$35.00	Toll Tag Refund
2015-03-11	105447	ELBERT DAVIS	\$10.00	Toll Tag Refund
2015-03-11	105448	ELBERT ROBINSON JR	\$10.00	Toll Tag Refund
2015-03-11	105449	ELDEN L BURNETT	\$10.00	Toll Tag Refund
2015-03-11	105450	ELDON AMIS	\$10.00	Toll Tag Refund
2015-03-11	105451	ELDON BURNS	\$10.00	Toll Tag Refund
2015-03-11	105453	ELDON JACKSON E IRVIN	\$10.00	Toll Tag Refund
2015-03-11	105452	ELDON KING	\$10.00	Toll Tag Refund
2015-03-11	105454	ELDON L BUSENITZ	\$10.00	Toll Tag Refund
2015-03-11	105455	ELDRIDGE MCCUTCHEN	\$10.00	Toll Tag Refund
2015-03-11	105456	ELEANOR BURROW	\$10.00	Toll Tag Refund
2015-03-11	105457	ELEANOR WALKER	\$10.00	Toll Tag Refund
2015-03-11	105458	ELEAZAR CORTES	\$10.00	Toll Tag Refund
2015-03-11	105459	ELEAZAR LUCAS RAMIREZ	\$10.00	Toll Tag Refund
2015-03-11	105460	ELEAZAR MASIAS RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	105461	ELENA GARCIA	\$10.00	Toll Tag Refund
2015-03-11	105462	ELENI BETROU	\$10.00	Toll Tag Refund
2015-03-11	105463	ELEODORO CARMONA	\$10.00	Toll Tag Refund
2015-03-11	105464	ELEUTERIO ANARIVA	\$10.00	Toll Tag Refund
2015-03-11	105465	ELEUTERIO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	105466	ELFEGA REBECA CASTRO	\$10.00	Toll Tag Refund
2015-03-11	105467	ELFEGO DIAZ	\$10.00	Toll Tag Refund
2015-03-11	105468	ELFEGO DIAZ	\$10.00	Toll Tag Refund

2015-03-11	105469	ELFEGO DIAZ	\$10.00	Toll Tag Refund
2015-03-11	105470	ELGIRENE JACKSON WALLACE	\$35.00	Toll Tag Refund
2015-03-11	105471	ELI BURBANK	\$10.00	Toll Tag Refund
2015-03-11	105472	ELI GOURD	\$10.00	Toll Tag Refund
2015-03-11	105473	ELIA HINOJOSA	\$10.00	Toll Tag Refund
2015-03-11	105474	ELIAS ALMENDARIZ	\$25.00	Toll Tag Refund
2015-03-11	105475	ELIAS BAZAN	\$10.00	Toll Tag Refund
2015-03-11	105484	ELIAS CAJERO ALVAREZ	\$10.00	Toll Tag Refund
2015-03-11	105476	ELIAS CRUZ	\$1.24	Toll Tag Refund
2015-03-11	105477	ELIAS DOMINGUEZ	\$25.00	Toll Tag Refund
2015-03-11	105478	ELIAS JIMENEZ	\$25.00	Toll Tag Refund
2015-03-11	105479	ELIAS JOHNSON- SAUCIER	\$10.00	Toll Tag Refund
2015-03-11	105480	ELIAS LARA	\$10.00	Toll Tag Refund
2015-03-11	105485	ELIAS LOPEZ SOTO	\$10.00	Toll Tag Refund
2015-03-11	105481	ELIAS MENDEZ	\$10.00	Toll Tag Refund
2015-03-11	105482	ELIAS ROSALES	\$10.00	Toll Tag Refund
2015-03-11	105486	ELIAS S PORTALES	\$10.00	Toll Tag Refund
2015-03-11	105483	ELIAS SILVA	\$10.00	Toll Tag Refund
2015-03-11	105487	ELIAS W KIFLEGIORGIS	\$10.00	Toll Tag Refund
2015-03-11	105488	ELICEO DELGADO	\$10.00	Toll Tag Refund
2015-03-11	105489	ELIDA ANGUIANO SERNA	\$10.00	Toll Tag Refund
2015-03-11	105490	ELIDIA GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	105491	ELIDIO BANDA	\$10.00	Toll Tag Refund
2015-03-11	105492	ELIGIO MOLINA	\$10.00	Toll Tag Refund
2015-03-11	105493	ELIJA LOCKHART	\$65.00	Toll Tag Refund
2015-03-11	105494	ELIJAH BOYD- SCOTT	\$10.00	Toll Tag Refund

2015-03-11	105495	ELIJAH H BOLIN	\$10.00	Toll Tag Refund
2015-03-11	105496	ELINA PALTSEVAPA COTTE	\$35.00	Toll Tag Refund
2015-03-11	105497	ELINOR MANTEL	\$35.00	Toll Tag Refund
2015-03-11	105498	ELINOR POTYEN	\$10.00	Toll Tag Refund
2015-03-11	105499	ELIODORO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	105500	ELISA BARAJAS	\$10.00	Toll Tag Refund
2015-03-11	105501	ELISA HALL	\$10.00	Toll Tag Refund
2015-03-11	105502	ELISA PINOTTI	\$25.00	Toll Tag Refund
2015-03-11	105503	ELISA SERRATO	\$10.00	Toll Tag Refund
2015-03-11	105504	ELISABETH BUCHANAN	\$10.00	Toll Tag Refund
2015-03-11	105505	ELISABETH BURNES	\$45.00	Toll Tag Refund
2015-03-11	105507	ELISABETH DOROTHEE RIEBELING	\$10.00	Toll Tag Refund
2015-03-11	105506	ELISABETH SMALL	\$10.00	Toll Tag Refund
2015-03-11	105508	ELISE ROMAIN	\$10.00	Toll Tag Refund
2015-03-11	105509	ELISE ROWLAND	\$10.00	Toll Tag Refund
2015-03-11	105510	ELISEO BENAVIDES	\$35.00	Toll Tag Refund
2015-03-11	105511	ELISHA LARIE DUDLEY	\$10.00	Toll Tag Refund
2015-03-11	105512	ELIZA EPSTEIN	\$10.00	Toll Tag Refund
2015-03-11	105560	ELIZABETH A BURCH	\$10.00	Toll Tag Refund
2015-03-11	105561	ELIZABETH A DAWKINS	\$10.00	Toll Tag Refund
2015-03-11	105562	ELIZABETH A GALVAN	\$10.00	Toll Tag Refund
2015-03-11	105563	ELIZABETH A NUTT	\$10.00	Toll Tag Refund
2015-03-11	105513	ELIZABETH ANDERSON	\$10.00	Toll Tag Refund
2015-03-11	105564	ELIZABETH ANN BUELL	\$10.00	Toll Tag Refund

2015-03-11	105565	ELIZABETH ANN HAMMOND	\$10.00	Toll Tag Refund
2015-03-11	105566	ELIZABETH ANN RAMIREZ GARZA	\$10.00	Toll Tag Refund
2015-03-11	105567	ELIZABETH B O'CONNOR	\$35.00	Toll Tag Refund
2015-03-11	105568	ELIZABETH B RODELA	\$10.00	Toll Tag Refund
2015-03-11	105569	ELIZABETH BARNES HALL	\$10.00	Toll Tag Refund
2015-03-11	105514	ELIZABETH BEACH	\$10.00	Toll Tag Refund
2015-03-11	105515	ELIZABETH BROCK	\$10.00	Toll Tag Refund
2015-03-11	105516	ELIZABETH BROWN	\$10.00	Toll Tag Refund
2015-03-11	105517	ELIZABETH BUTLER	\$10.00	Toll Tag Refund
2015-03-11	105570	ELIZABETH C HARRINGTON	\$10.00	Toll Tag Refund
2015-03-11	105518	ELIZABETH CALDERON	\$10.00	Toll Tag Refund
2015-03-11	105519	ELIZABETH CERVANTES	\$10.00	Toll Tag Refund
2015-03-11	105520	ELIZABETH CHERRY	\$10.00	Toll Tag Refund
2015-03-11	105521	ELIZABETH CHRISTENSE N	\$64.00	Toll Tag Refund
2015-03-11	105522	ELIZABETH CLARDY	\$10.00	Toll Tag Refund
2015-03-11	105523	ELIZABETH CRONINGER	\$35.00	Toll Tag Refund
2015-03-11	105524	ELIZABETH CUSTODIO	\$10.00	Toll Tag Refund
2015-03-11	105571	ELIZABETH DIANE MOORE	\$45.00	Toll Tag Refund
2015-03-11	105525	ELIZABETH DIKE	\$35.00	Toll Tag Refund
2015-03-11	105526	ELIZABETH GARTON	\$10.00	Toll Tag Refund
2015-03-11	105572	ELIZABETH H BURNITT	\$10.00	Toll Tag Refund
2015-03-11	105527	ELIZABETH HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	105528	ELIZABETH	\$10.00	Toll Tag Refund

		HILSABECK		
2015-03-11	105573	ELIZABETH JOAN MILLEA	\$10.00	Toll Tag Refund
2015-03-11	105529	ELIZABETH JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	105530	ELIZABETH JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	105531	ELIZABETH KIMANI	\$10.00	Toll Tag Refund
2015-03-11	105532	ELIZABETH KUHLMAN	\$35.00	Toll Tag Refund
2015-03-11	105574	ELIZABETH L HODGES	\$10.00	Toll Tag Refund
2015-03-11	105575	ELIZABETH L SUAREZ	\$10.00	Toll Tag Refund
2015-03-11	105533	ELIZABETH LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	105534	ELIZABETH LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	105576	ELIZABETH M LORENZ	\$10.00	Toll Tag Refund
2015-03-11	105577	ELIZABETH M SIMMONS	\$10.00	Toll Tag Refund
2015-03-11	105578	ELIZABETH MAE CHICK	\$10.00	Toll Tag Refund
2015-03-11	105535	ELIZABETH MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	105536	ELIZABETH MARTINEZ	\$35.00	Toll Tag Refund
2015-03-11	105537	ELIZABETH MAY	\$10.00	Toll Tag Refund
2015-03-11	105579	ELIZABETH MAYA POLLOK	\$10.00	Toll Tag Refund
2015-03-11	105538	ELIZABETH MCCARTY	\$10.00	Toll Tag Refund
2015-03-11	105539	ELIZABETH MENCHACA	\$10.00	Toll Tag Refund
2015-03-11	105540	ELIZABETH MENZIES	\$10.00	Toll Tag Refund
2015-03-11	105541	ELIZABETH MIKITA	\$10.00	Toll Tag Refund
2015-03-11	105542	ELIZABETH MOHLER	\$10.00	Toll Tag Refund
2015-03-11	105543	ELIZABETH NISELSON- COLON	\$25.00	Toll Tag Refund
2015-03-11	105580	ELIZABETH OTILIA	\$10.00	Toll Tag Refund

		ESPION IBARRA		
2015-03-11	105544	ELIZABETH PEEK	\$10.00	Toll Tag Refund
2015-03-11	105545	ELIZABETH PICO	\$35.00	Toll Tag Refund
2015-03-11	105546	ELIZABETH QUIGG	\$19.88	Toll Tag Refund
2015-03-11	105581	ELIZABETH R DOMINQUEZ	\$10.00	Toll Tag Refund
2015-03-11	105582	ELIZABETH RODRIGUEZ JUAREZ	\$10.00	Toll Tag Refund
2015-03-11	105547	ELIZABETH ROGERS	\$10.00	Toll Tag Refund
2015-03-11	105548	ELIZABETH SAHLSTEEN	\$10.00	Toll Tag Refund
2015-03-11	105549	ELIZABETH SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	105550	ELIZABETH SANTANA	\$10.00	Toll Tag Refund
2015-03-11	105551	ELIZABETH SCIVALLY	\$10.00	Toll Tag Refund
2015-03-11	105552	ELIZABETH SCOTT	\$10.00	Toll Tag Refund
2015-03-11	105553	ELIZABETH SHERMAN	\$10.00	Toll Tag Refund
2015-03-11	105554	ELIZABETH SOREM	\$10.00	Toll Tag Refund
2015-03-11	105555	ELIZABETH STORY	\$10.00	Toll Tag Refund
2015-03-11	105583	ELIZABETH SUE FAIR	\$10.00	Toll Tag Refund
2015-03-11	105556	ELIZABETH TRAN	\$10.00	Toll Tag Refund
2015-03-11	105584	ELIZABETH W BULL	\$10.00	Toll Tag Refund
2015-03-11	105585	ELIZABETH W CANNON	\$25.00	Toll Tag Refund
2015-03-11	105557	ELIZABETH WESTER	\$35.00	Toll Tag Refund
2015-03-11	105559	ELIZABETH YOUNG	\$10.00	Toll Tag Refund
2015-03-11	105558	ELIZABETH YOUNG	\$25.00	Toll Tag Refund
2015-03-11	105586	ELIZAR MATA	\$10.00	Toll Tag Refund
2015-03-11	105587	ELIZUR ALVAREZ	\$10.00	Toll Tag Refund

2015-03-11	105588	ELKE RITTGER	\$35.00	Toll Tag Refund
2015-03-11	105590	ELLA B JONES	\$10.00	Toll Tag Refund
2015-03-11	105591	ELLA CAITLIN MCGINNIS	\$10.00	Toll Tag Refund
2015-03-11	105589	ELLA MCDONALD	\$10.00	Toll Tag Refund
2015-03-11	105592	ELLA W FLESH	\$10.00	Toll Tag Refund
2015-03-11	105593	ELLA W LUCAS	\$35.00	Toll Tag Refund
2015-03-11	105594	ELLEN HARTMAN	\$10.00	Toll Tag Refund
2015-03-11	105595	ELLEN PATTON	\$35.00	Toll Tag Refund
2015-03-11	105596	ELLEN SALE	\$10.00	Toll Tag Refund
2015-03-11	105597	ELLEN SWANN	\$0.64	Toll Tag Refund
2015-03-11	105598	ELLIOT ZIMMER	\$10.00	Toll Tag Refund
2015-03-11	105599	ELLIOTT LEASING INC	\$10.00	Toll Tag Refund
2015-03-11	105600	ELLIOTT LEASING INCORPORAT ED	\$10.00	Toll Tag Refund
2015-03-11	105601	ELLIOTT LEASING INCORPORAT ED	\$45.00	Toll Tag Refund
2015-03-11	105602	ELLIOTT MICHAEL OJEDA	\$35.00	Toll Tag Refund
2015-03-11	105603	ELLIS BENTLEY	\$10.00	Toll Tag Refund
2015-03-11	105604	ELLIS CONSTRUCTI ON SPECIALTIES LLC	\$10.00	Toll Tag Refund
2015-03-11	105605	ELLIS J HERRIN III	\$10.00	Toll Tag Refund
2015-03-11	105606	ELLIS R DANZY OR	\$10.00	Toll Tag Refund
2015-03-11	105607	ELLISA LIM	\$35.00	Toll Tag Refund
2015-03-11	105608	ELLY BURT	\$10.00	Toll Tag Refund
2015-03-11	105609	ELMANO HOMEM	\$10.00	Toll Tag Refund
2015-03-11	105610	ELMER	\$10.00	Toll Tag Refund

		COUCH		
2015-03-11	105615	ELMER D DANCER	\$20.00	Toll Tag Refund
2015-03-11	105616	ELMER II EDPALINA	\$10.00	Toll Tag Refund
2015-03-11	105617	ELMER L WHITE	\$10.00	Toll Tag Refund
2015-03-11	105618	ELMER LEE LEDBETTER III	\$10.00	Toll Tag Refund
2015-03-11	105611	ELMER MAYBERRY JR	\$10.00	Toll Tag Refund
2015-03-11	105619	ELMER PHU PHAN	\$10.00	Toll Tag Refund
2015-03-11	105612	ELMER RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	105613	ELMER SMITH	\$10.00	Toll Tag Refund
2015-03-11	105614	ELMER STALLINGS	\$35.00	Toll Tag Refund
2015-03-11	105621	ELMO A TALENO	\$10.00	Toll Tag Refund
2015-03-11	105620	ELMO PHILLIPS	\$45.00	Toll Tag Refund
2015-03-11	105622	ELMORE HARDAWAY	\$35.00	Toll Tag Refund
2015-03-11	105623	ELNA J MOON	\$10.00	Toll Tag Refund
2015-03-11	105624	ELODIA C MACHADO	\$10.00	Toll Tag Refund
2015-03-11	105627	ELOY A CERVANTES	\$10.00	Toll Tag Refund
2015-03-11	105625	ELOY LOEWEN	\$20.00	Toll Tag Refund
2015-03-11	105626	ELOY MOLINERO	\$10.00	Toll Tag Refund
2015-03-11	105628	ELOYSEL GUERECA	\$10.00	Toll Tag Refund
2015-03-11	105629	ELSA M ROJAS	\$14.50	Toll Tag Refund
2015-03-11	105630	ELSIA M PITTS	\$10.00	Toll Tag Refund
2015-03-11	105632	ELSIE DOLORES BUCKLEY	\$10.00	Toll Tag Refund
2015-03-11	105633	ELSIE S MOPERA	\$10.00	Toll Tag Refund
2015-03-11	105631	ELSIE WASHINGTON	\$10.00	Toll Tag Refund
2015-03-11	105634	ELTON D SHEFFIELD	\$10.00	Toll Tag Refund

2015-03-11	105635	ELVA MALDONADO	\$10.00	Toll Tag Refund
2015-03-11	105636	ELVEN KEITH MITCHELL	\$10.00	Toll Tag Refund
2015-03-11	105637	ELVETA L CARDENIS	\$35.00	Toll Tag Refund
2015-03-11	105642	ELVIA C ZAMORA	\$10.00	Toll Tag Refund
2015-03-11	105638	ELVIA CENICEROS	\$35.00	Toll Tag Refund
2015-03-11	105639	ELVIA PADILLA	\$35.00	Toll Tag Refund
2015-03-11	105640	ELVIA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	105641	ELVIA VILLARREAL	\$10.00	Toll Tag Refund
2015-03-11	105643	ELVIR DIZDAREVIC	\$35.00	Toll Tag Refund
2015-03-11	105644	ELVIRA GARCIA	\$10.00	Toll Tag Refund
2015-03-11	105645	ELVIRA HERRERA	\$10.00	Toll Tag Refund
2015-03-11	105646	ELVIRA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	105647	ELVIRA TRISTAN	\$10.00	Toll Tag Refund
2015-03-11	105648	ELVIRA VILLALBA	\$35.00	Toll Tag Refund
2015-03-11	105649	ELVIS F SANCHEZ	\$35.00	Toll Tag Refund
2015-03-11	105650	ELYAS GEBRESILASS IE	\$10.00	Toll Tag Refund
2015-03-11	105651	ELYAS GEBRESILASS IE	\$10.00	Toll Tag Refund
2015-03-11	105652	ELYSE ANNE FAIR	\$10.00	Toll Tag Refund
2015-03-11	105653	ELYSSE ANN ORCHARD	\$35.00	Toll Tag Refund
2015-03-11	105654	EMANDA A JONES	\$10.00	Toll Tag Refund
2015-03-11	105655	EMANUEL PEOPLES	\$10.00	Toll Tag Refund
2015-03-11	105656	EMC EMC MASONRYINC	\$35.00	Toll Tag Refund
2015-03-11	105657	EMEKA BURNEY	\$10.00	Toll Tag Refund
2015-03-11	105658	EMETERIA	\$10.00	Toll Tag Refund

		MONTELONG O		
2015-03-11	105659	EMETERIO CORTINA	\$10.00	Toll Tag Refund
2015-03-11	105660	EMIGDIO MARTINEZ JR	\$10.00	Toll Tag Refund
2015-03-11	105661	EMIL HABIB	\$35.00	Toll Tag Refund
2015-03-11	105662	EMIL HORVATH	\$35.00	Toll Tag Refund
2015-03-11	105663	EMILIA AVALOS	\$10.00	Toll Tag Refund
2015-03-11	105664	EMILIANO D BAHENA	\$10.00	Toll Tag Refund
2015-03-11	105665	EMILIE ALLEN	\$10.00	Toll Tag Refund
2015-03-11	105666	EMILIO ALVAREZ	\$10.00	Toll Tag Refund
2015-03-11	105667	EMILIO GALVAN	\$10.00	Toll Tag Refund
2015-03-11	105668	EMILIO MENDOZA	\$10.00	Toll Tag Refund
2015-03-11	105669	EMILIO ORTIZ	\$10.00	Toll Tag Refund
2015-03-11	105670	EMILIO TORRES	\$10.00	Toll Tag Refund
2015-03-11	105671	EMILLENNE KWI	\$10.00	Toll Tag Refund
2015-03-11	105682	EMILY A BLACKMON	\$10.00	Toll Tag Refund
2015-03-11	105683	EMILY ADELE BECK	\$10.00	Toll Tag Refund
2015-03-11	105672	EMILY ALLEN	\$35.00	Toll Tag Refund
2015-03-11	105673	EMILY BISHOP	\$10.00	Toll Tag Refund
2015-03-11	105684	EMILY C KEASLER	\$10.00	Toll Tag Refund
2015-03-11	105674	EMILY CACIOPPO	\$10.00	Toll Tag Refund
2015-03-11	105675	EMILY CHRISTIANSE N	\$10.00	Toll Tag Refund
2015-03-11	105685	EMILY D HICKMAN	\$10.00	Toll Tag Refund
2015-03-11	105686	EMILY D LAHUE	\$10.00	Toll Tag Refund
2015-03-11	105687	EMILY GAIL ROWLAND	\$10.00	Toll Tag Refund
2015-03-11	105676	EMILY HALL	\$10.00	Toll Tag Refund
2015-03-11	105688	EMILY HEGEL FIIHR	\$10.00	Toll Tag Refund
2015-03-11	105689	EMILY J	\$35.00	Toll Tag Refund

		FAVER		
2015-03-11	105690	EMILY J HAGEN	\$45.00	Toll Tag Refund
2015-03-11	105677	EMILY KING	\$10.00	Toll Tag Refund
2015-03-11	105678	EMILY LEMONS	\$10.00	Toll Tag Refund
2015-03-11	105679	EMILY LITTLE	\$10.00	Toll Tag Refund
2015-03-11	105691	EMILY M MOORE	\$10.00	Toll Tag Refund
2015-03-11	105680	EMILY OLGUIN	\$10.00	Toll Tag Refund
2015-03-11	105681	EMILY WARNASCH	\$10.00	Toll Tag Refund
2015-03-11	105692	EMMA BATIG	\$10.00	Toll Tag Refund
2015-03-11	105693	EMMA CASILLAS	\$10.00	Toll Tag Refund
2015-03-11	105694	EMMA CRUMP	\$10.00	Toll Tag Refund
2015-03-11	105695	EMMA DENISE MATHIS	\$10.00	Toll Tag Refund
2015-03-11	105696	EMMA JULISSA RAMOS	\$10.00	Toll Tag Refund
2015-03-11	105697	EMMA L BAILEY	\$10.00	Toll Tag Refund
2015-03-11	105698	EMMAANUEL L KADIMA	\$10.00	Toll Tag Refund
2015-03-11	105699	EMMANIEL WRIGHT	\$10.00	Toll Tag Refund
2015-03-11	105700	EMMANUEL BARRERA	\$10.00	Toll Tag Refund
2015-03-11	105701	EMMANUEL CANALES	\$10.00	Toll Tag Refund
2015-03-11	105702	EMMANUEL HOOKS	\$10.00	Toll Tag Refund
2015-03-11	105709	EMMANUEL KWAME ASANTE	\$10.00	Toll Tag Refund
2015-03-11	105703	EMMANUEL MELENDEZ	\$10.00	Toll Tag Refund
2015-03-11	105704	EMMANUEL OKAFOR	\$10.00	Toll Tag Refund
2015-03-11	105705	EMMANUEL OKOROBA	\$35.00	Toll Tag Refund
2015-03-11	105706	EMMANUEL ROMERO	\$35.00	Toll Tag Refund
2015-03-11	105707	EMMANUEL SARGER	\$25.00	Toll Tag Refund
2015-03-11	105708	EMMANUEL	\$35.00	Toll Tag Refund

		SOCKS		
2015-03-11	105710	EMMARA L MAIDEN	\$25.00	Toll Tag Refund
2015-03-11	105714	EMMETT G WILSON	\$10.00	Toll Tag Refund
2015-03-11	105711	EMMETT LEE	\$10.00	Toll Tag Refund
2015-03-11	105712	EMMETT RICE	\$10.00	Toll Tag Refund
2015-03-11	105713	EMMETT WHITEFIELD	\$10.00	Toll Tag Refund
2015-03-11	105715	EMMY ONWUDIWE	\$10.00	Toll Tag Refund
2015-03-11	105717	ENEDELIA ANAYA DE FARIAS	\$10.00	Toll Tag Refund
2015-03-11	105716	ENEDELIA LOZANO	\$10.00	Toll Tag Refund
2015-03-11	105718	ENEDINO MORALES	\$10.00	Toll Tag Refund
2015-03-11	105719	ENG CHAI TAN	\$10.00	Toll Tag Refund
2015-03-11	105720	ENGINEERED CASTING REPAIR SERV	\$10.00	Toll Tag Refund
2015-03-11	105721	ENGLANDER DZIGNPAK LLC	\$10.00	Toll Tag Refund
2015-03-11	105722	ENGRAVERS NETWORK	\$10.00	Toll Tag Refund
2015-03-11	105723	ENIDELIA NAVA	\$10.00	Toll Tag Refund
2015-03-11	105724	ENITA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	105725	ENOCH AGYEI	\$10.00	Toll Tag Refund
2015-03-11	105726	ENOCK CHOMBO	\$10.00	Toll Tag Refund
2015-03-11	105728	ENOS L BAILEY	\$25.00	Toll Tag Refund
2015-03-11	105727	ENOS NATHANIEL	\$10.00	Toll Tag Refund
2015-03-11	105729	ENRIQUE ALMANZA JR	\$35.00	Toll Tag Refund
2015-03-11	105730	ENRIQUE ANDABLO	\$10.00	Toll Tag Refund
2015-03-11	105731	ENRIQUE ESTRADA	\$35.00	Toll Tag Refund
2015-03-11	105739	ENRIQUE G VELA	\$10.00	Toll Tag Refund
2015-03-11	105732	ENRIQUE	\$10.00	Toll Tag Refund

		GALAN		
2015-03-11	105733	ENRIQUE MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	105734	ENRIQUE RAMIREZ	\$35.00	Toll Tag Refund
2015-03-11	105740	ENRIQUE RAMIREZ MONTES	\$10.00	Toll Tag Refund
2015-03-11	105741	ENRIQUE RAMIREZ MONTES	\$10.00	Toll Tag Refund
2015-03-11	105735	ENRIQUE REYES	\$10.00	Toll Tag Refund
2015-03-11	105736	ENRIQUE SALINAS	\$10.00	Toll Tag Refund
2015-03-11	105737	ENRIQUE TORRES	\$25.00	Toll Tag Refund
2015-03-11	105738	ENRIQUE VIDALES	\$10.00	Toll Tag Refund
2015-03-11	105742	ENRIQUETA LARA	\$10.00	Toll Tag Refund
2015-03-11	105743	ENTEE LAKIRK SUBLETT	\$10.00	Toll Tag Refund
2015-03-11	105744	EPIFANIO QUINTANILLA JR	\$10.00	Toll Tag Refund
2015-03-11	105745	EQUIFY FINANCIAL LLC	\$10.00	Toll Tag Refund
2015-03-11	105746	EQUILIAN SARGENT	\$35.00	Toll Tag Refund
2015-03-11	105747	EQUIPMATH LLC	\$10.00	Toll Tag Refund
2015-03-11	105748	EQUISEARCH LLC	\$10.00	Toll Tag Refund
2015-03-11	105749	ERASMO GALVAN	\$10.00	Toll Tag Refund
2015-03-11	105750	ERASMO LEIJA MARTINEZ	\$25.00	Toll Tag Refund
2015-03-11	105751	ERASMUS VANDERCOLF F	\$10.00	Toll Tag Refund
2015-03-11	105752	ERBY GLENN EIKNER	\$10.00	Toll Tag Refund
2015-03-11	105753	ERENDIDA RUIZ	\$35.00	Toll Tag Refund
2015-03-11	105805	ERIC A	\$35.00	Toll Tag Refund

		ACTON		
2015-03-11	105806	ERIC A DAVIS	\$10.00	Toll Tag Refund
2015-03-11	105807	ERIC A MOORE	\$10.00	Toll Tag Refund
2015-03-11	105808	ERIC ADAM SUBIAS	\$10.00	Toll Tag Refund
2015-03-11	105754	ERIC AN	\$10.00	Toll Tag Refund
2015-03-11	105755	ERIC ANDERSON	\$35.00	Toll Tag Refund
2015-03-11	105756	ERIC ARRELL	\$10.00	Toll Tag Refund
2015-03-11	105757	ERIC ASBELL	\$35.00	Toll Tag Refund
2015-03-11	105809	ERIC B CARLSON	\$10.00	Toll Tag Refund
2015-03-11	105810	ERIC B PRICE	\$10.00	Toll Tag Refund
2015-03-11	105811	ERIC B SCHELLEN R	\$10.00	Toll Tag Refund
2015-03-11	105758	ERIC BONOMINI	\$10.00	Toll Tag Refund
2015-03-11	105812	ERIC BRADLEY ELMBURG	\$10.00	Toll Tag Refund
2015-03-11	105759	ERIC BRENNAN	\$25.00	Toll Tag Refund
2015-03-11	105760	ERIC BRINKMAN	\$10.00	Toll Tag Refund
2015-03-11	105761	ERIC CANTOS	\$10.00	Toll Tag Refund
2015-03-11	105762	ERIC CHEN	\$10.00	Toll Tag Refund
2015-03-11	105763	ERIC CHRISTENSE N	\$10.00	Toll Tag Refund
2015-03-11	105764	ERIC CLIFFORD	\$35.00	Toll Tag Refund
2015-03-11	105765	ERIC CORBELL	\$10.00	Toll Tag Refund
2015-03-11	105766	ERIC CORONACION	\$10.00	Toll Tag Refund
2015-03-11	105767	ERIC COTHRUM	\$35.00	Toll Tag Refund
2015-03-11	105813	ERIC D BELL	\$10.00	Toll Tag Refund
2015-03-11	105814	ERIC D FERRIS	\$35.00	Toll Tag Refund
2015-03-11	105768	ERIC DUKE	\$10.00	Toll Tag Refund
2015-03-11	105815	ERIC E BARNES	\$10.00	Toll Tag Refund
2015-03-11	105816	ERIC E FISHER	\$10.00	Toll Tag Refund
2015-03-11	105817	ERIC E	\$10.00	Toll Tag Refund

		TAYLOR		
2015-03-11	105818	ERIC EDWARD WIES	\$10.00	Toll Tag Refund
2015-03-11	105769	ERIC ELIZALDE	\$10.00	Toll Tag Refund
2015-03-11	105819	ERIC EUGENE SMITH	\$10.00	Toll Tag Refund
2015-03-11	105820	ERIC EVERELL SMITH	\$35.00	Toll Tag Refund
2015-03-11	105821	ERIC F PABA	\$10.00	Toll Tag Refund
2015-03-11	105770	ERIC FAULKNER	\$35.00	Toll Tag Refund
2015-03-11	105822	ERIC FERNANDO QUEZADA	\$35.00	Toll Tag Refund
2015-03-11	105771	ERIC FLADIE	\$35.00	Toll Tag Refund
2015-03-11	105772	ERIC GATLIN	\$10.00	Toll Tag Refund
2015-03-11	105773	ERIC GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	105774	ERIC GRANT	\$10.00	Toll Tag Refund
2015-03-11	105775	ERIC GRIFFIN	\$10.00	Toll Tag Refund
2015-03-11	105776	ERIC HERRERA	\$10.00	Toll Tag Refund
2015-03-11	105777	ERIC HOLDER	\$10.00	Toll Tag Refund
2015-03-11	105778	ERIC HOLDER	\$10.00	Toll Tag Refund
2015-03-11	105779	ERIC HONEYCUTT	\$10.00	Toll Tag Refund
2015-03-11	105780	ERIC HOUSEHOLDE R	\$10.00	Toll Tag Refund
2015-03-11	105823	ERIC J RICH	\$10.00	Toll Tag Refund
2015-03-11	105781	ERIC JOHNSTONE	\$10.00	Toll Tag Refund
2015-03-11	105782	ERIC JUNE	\$35.00	Toll Tag Refund
2015-03-11	105824	ERIC L CLARK	\$10.00	Toll Tag Refund
2015-03-11	105825	ERIC L DEVOLL	\$10.00	Toll Tag Refund
2015-03-11	105826	ERIC L VICKERS	\$35.00	Toll Tag Refund
2015-03-11	105783	ERIC LAUDERMILK	\$25.00	Toll Tag Refund
2015-03-11	105827	ERIC LAVANE CRAWLEY	\$10.00	Toll Tag Refund
2015-03-11	105828	ERIC LEE HART	\$10.00	Toll Tag Refund
2015-03-11	105829	ERIC LEE	\$10.00	Toll Tag Refund

		NOWAK		
2015-03-11	105784	ERIC MCCOY	\$10.00	Toll Tag Refund
2015-03-11	105785	ERIC MCINNIS	\$10.00	Toll Tag Refund
2015-03-11	105786	ERIC MEASE	\$10.00	Toll Tag Refund
2015-03-11	105830	ERIC MITCHELL ROSS	\$10.00	Toll Tag Refund
2015-03-11	105787	ERIC MOLINA	\$10.00	Toll Tag Refund
2015-03-11	105788	ERIC MONK	\$10.00	Toll Tag Refund
2015-03-11	105789	ERIC NADLER	\$10.00	Toll Tag Refund
2015-03-11	105790	ERIC NELSON	\$10.00	Toll Tag Refund
2015-03-11	105791	ERIC NEWTON	\$10.00	Toll Tag Refund
2015-03-11	105792	ERIC NEWTON	\$10.00	Toll Tag Refund
2015-03-11	105831	ERIC RAY POPE	\$10.00	Toll Tag Refund
2015-03-11	105793	ERIC RESSMAN	\$10.00	Toll Tag Refund
2015-03-11	105832	ERIC ROY COOPER	\$35.00	Toll Tag Refund
2015-03-11	105833	ERIC S WEST	\$10.00	Toll Tag Refund
2015-03-11	105794	ERIC SCHUPPE	\$10.00	Toll Tag Refund
2015-03-11	105795	ERIC SEVART	\$10.00	Toll Tag Refund
2015-03-11	105796	ERIC SHOSTROM	\$10.00	Toll Tag Refund
2015-03-11	105797	ERIC SMITH	\$10.00	Toll Tag Refund
2015-03-11	105798	ERIC SORENSEN	\$10.00	Toll Tag Refund
2015-03-11	105799	ERIC STARK	\$10.00	Toll Tag Refund
2015-03-11	105800	ERIC SUNTKEN	\$10.00	Toll Tag Refund
2015-03-11	105801	ERIC TABB	\$10.00	Toll Tag Refund
2015-03-11	105834	ERIC THOMAS AUSTIN	\$35.00	Toll Tag Refund
2015-03-11	105802	ERIC TRUELOVE	\$10.00	Toll Tag Refund
2015-03-11	105803	ERIC VALLELIAN	\$10.00	Toll Tag Refund
2015-03-11	105804	ERIC ZAVALA	\$10.00	Toll Tag Refund
2015-03-11	105835	ERICA ARMEY	\$10.00	Toll Tag Refund
2015-03-11	105836	ERICA HANNAH	\$10.00	Toll Tag Refund
2015-03-11	105837	ERICA HENRY	\$10.00	Toll Tag Refund
2015-03-11	105845	ERICA L RANDLE	\$10.00	Toll Tag Refund
2015-03-11	105838	ERICA	\$35.00	Toll Tag Refund

		NORIEGA		
2015-03-11	105846	ERICA PATRICIA CULLINAN	\$25.00	Toll Tag Refund
2015-03-11	105839	ERICA POWELL	\$35.00	Toll Tag Refund
2015-03-11	105847	ERICA RENEE ROBINSON	\$10.00	Toll Tag Refund
2015-03-11	105840	ERICA SANTIAGO	\$10.00	Toll Tag Refund
2015-03-11	105841	ERICA SHINGLEDEC KER	\$10.00	Toll Tag Refund
2015-03-11	105842	ERICA SIMON	\$25.00	Toll Tag Refund
2015-03-11	105843	ERICA SINGER	\$10.00	Toll Tag Refund
2015-03-11	105844	ERICA SUSTAITA	\$10.00	Toll Tag Refund
2015-03-11	105848	ERICH RAMSEY	\$10.00	Toll Tag Refund
2015-03-11	105851	ERICK A PIERCE	\$10.00	Toll Tag Refund
2015-03-11	105852	ERICK ALBERTO VELASQUEZ	\$10.00	Toll Tag Refund
2015-03-11	105849	ERICK CASTILLE	\$25.00	Toll Tag Refund
2015-03-11	105850	ERICK GOSSE	\$10.00	Toll Tag Refund
2015-03-11	105853	ERICK R GUERRERO	\$10.00	Toll Tag Refund
2015-03-11	105854	ERICKA CUTLER	\$10.00	Toll Tag Refund
2015-03-11	105855	ERICKA JOHNSON- ALLEN	\$35.00	Toll Tag Refund
2015-03-11	105863	ERIK A GEARHART	\$10.00	Toll Tag Refund
2015-03-11	105856	ERIK FLORES	\$35.00	Toll Tag Refund
2015-03-11	105864	ERIK G HOLIK	\$10.00	Toll Tag Refund
2015-03-11	105857	ERIK GONZALEZ	\$35.00	Toll Tag Refund
2015-03-11	105858	ERIK LOYA	\$10.00	Toll Tag Refund
2015-03-11	105859	ERIK MOTTINGER OR	\$10.00	Toll Tag Refund
2015-03-11	105865	ERIK N LINDSEY	\$10.00	Toll Tag Refund
2015-03-11	105860	ERIK PARSON	\$10.00	Toll Tag Refund

2015-03-11	105866	ERIK STEFFENSON SANDERS	\$10.00	Toll Tag Refund
2015-03-11	105861	ERIK VASQUEZ	\$10.00	Toll Tag Refund
2015-03-11	105867	ERIK W RADLE	\$35.00	Toll Tag Refund
2015-03-11	105862	ERIK WOLFF	\$10.00	Toll Tag Refund
2015-03-11	105868	ERIKA AGUILERA	\$14.32	Toll Tag Refund
2015-03-11	105874	ERIKA C CULCLAGER	\$10.00	Toll Tag Refund
2015-03-11	105875	ERIKA CHAPA GAVIA	\$35.00	Toll Tag Refund
2015-03-11	105876	ERIKA E GOMEZ	\$35.00	Toll Tag Refund
2015-03-11	105877	ERIKA G PARAMO	\$10.00	Toll Tag Refund
2015-03-11	105869	ERIKA LOZADA	\$10.00	Toll Tag Refund
2015-03-11	105870	ERIKA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	105872	ERIKA THOMAS	\$10.00	Toll Tag Refund
2015-03-11	105871	ERIKA THOMAS	\$35.00	Toll Tag Refund
2015-03-11	105873	ERIKA TORRES	\$10.00	Toll Tag Refund
2015-03-11	105878	ERIN BROWN	\$25.00	Toll Tag Refund
2015-03-11	105888	ERIN D BREDON	\$10.00	Toll Tag Refund
2015-03-11	105889	ERIN D GRAY	\$10.00	Toll Tag Refund
2015-03-11	105890	ERIN E HALEY	\$10.00	Toll Tag Refund
2015-03-11	105891	ERIN E MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	105879	ERIN GAGNON	\$10.00	Toll Tag Refund
2015-03-11	105880	ERIN HADWIGER	\$10.00	Toll Tag Refund
2015-03-11	105881	ERIN HUNGATE	\$10.00	Toll Tag Refund
2015-03-11	105892	ERIN M SWANSON COCKRELL	\$10.00	Toll Tag Refund
2015-03-11	105882	ERIN MACNABB	\$10.00	Toll Tag Refund
2015-03-11	105883	ERIN MCVAY	\$10.00	Toll Tag Refund
2015-03-11	105884	ERIN MOSLEY	\$35.00	Toll Tag Refund

2015-03-11	105893	ERIN NICOLE MOLGAARD	\$10.00	Toll Tag Refund
2015-03-11	105885	ERIN ROWTON	\$10.00	Toll Tag Refund
2015-03-11	105886	ERIN STEWART	\$10.00	Toll Tag Refund
2015-03-11	105887	ERIN TIMMONS	\$35.00	Toll Tag Refund
2015-03-11	105894	ERLIS CHAISSON	\$10.00	Toll Tag Refund
2015-03-11	105896	ERMA CARTER AUZENNE	\$10.00	Toll Tag Refund
2015-03-11	105897	ERMA JO KELLEY	\$10.00	Toll Tag Refund
2015-03-11	105895	ERMA MITCHELL	\$10.00	Toll Tag Refund
2015-03-11	105898	ERNA DAKINGKING	\$10.00	Toll Tag Refund
2015-03-11	105906	ERNEST B GUERRA	\$10.00	Toll Tag Refund
2015-03-11	105907	ERNEST C WALLEY	\$10.00	Toll Tag Refund
2015-03-11	105899	ERNEST CARRADINE	\$10.00	Toll Tag Refund
2015-03-11	105900	ERNEST COY	\$10.00	Toll Tag Refund
2015-03-11	105908	ERNEST FRANK ADAMS	\$10.00	Toll Tag Refund
2015-03-11	105901	ERNEST GRUBBS	\$10.00	Toll Tag Refund
2015-03-11	105909	ERNEST H MARTIN	\$10.00	Toll Tag Refund
2015-03-11	105902	ERNEST LEAL	\$10.00	Toll Tag Refund
2015-03-11	105903	ERNEST LUDLOW JR	\$10.00	Toll Tag Refund
2015-03-11	105904	ERNEST SIMPSON	\$10.00	Toll Tag Refund
2015-03-11	105905	ERNEST WELLS	\$10.00	Toll Tag Refund
2015-03-11	105910	ERNESTINA CASTRO	\$25.00	Toll Tag Refund
2015-03-11	105911	ERNESTO ARMENDA	\$10.00	Toll Tag Refund
2015-03-11	105923	ERNESTO EMILIO GONZALEZ	\$35.00	Toll Tag Refund
2015-03-11	105912	ERNESTO GRANILLO	\$10.00	Toll Tag Refund

2015-03-11	105913	ERNESTO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	105914	ERNESTO LUNA	\$10.00	Toll Tag Refund
2015-03-11	105915	ERNESTO MEDELLIN	\$10.00	Toll Tag Refund
2015-03-11	105924	ERNESTO OLVERA RODRIGUEZ	\$25.00	Toll Tag Refund
2015-03-11	105916	ERNESTO ORTIZ	\$10.00	Toll Tag Refund
2015-03-11	105918	ERNESTO PEREZ	\$10.00	Toll Tag Refund
2015-03-11	105917	ERNESTO PEREZ	\$35.00	Toll Tag Refund
2015-03-11	105919	ERNESTO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-11	105925	ERNESTO RENE GARZA	\$35.00	Toll Tag Refund
2015-03-11	105920	ERNESTO RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-11	105921	ERNESTO SAAVEDRA	\$35.00	Toll Tag Refund
2015-03-11	105922	ERNESTO VILLARREAL	\$10.00	Toll Tag Refund
2015-03-11	105926	ERNIE L SANDERS	\$10.00	Toll Tag Refund
2015-03-11	105927	ERNIE L WHITE	\$10.00	Toll Tag Refund
2015-03-11	105928	EROL K OKTAY	\$10.00	Toll Tag Refund
2015-03-11	105929	ERVIN CHENIER	\$45.00	Toll Tag Refund
2015-03-11	105931	ERVIN L HORN JR	\$10.00	Toll Tag Refund
2015-03-11	105932	ERVIN LEO BRYANT	\$35.00	Toll Tag Refund
2015-03-11	105930	ERVIN MCINTYRE	\$35.00	Toll Tag Refund
2015-03-11	105933	ERWIN CADAY	\$0.55	Toll Tag Refund
2015-03-11	105935	ERWIN J WEBB	\$10.00	Toll Tag Refund
2015-03-11	105934	ERWIN PUENTE	\$10.00	Toll Tag Refund
2015-03-11	105936	ERWIN R IVERY	\$10.00	Toll Tag Refund
2015-03-11	105937	ESAU ESTRADA	\$10.00	Toll Tag Refund

2015-03-11	105938	ESAYAS WELEBO	\$10.00	Toll Tag Refund
2015-03-11	105940	ESEQUIEL PENA CARMONA JR	\$10.00	Toll Tag Refund
2015-03-11	105939	ESEQUIEL TREJO	\$10.00	Toll Tag Refund
2015-03-11	105941	ESILDA VALLES	\$10.00	Toll Tag Refund
2015-03-11	105942	ESMARELDA MEJICO	\$10.00	Toll Tag Refund
2015-03-11	105943	ESMERALDA AMAYA	\$10.00	Toll Tag Refund
2015-03-11	105944	ESMERALDA CORTEZ	\$10.00	Toll Tag Refund
2015-03-11	105945	ESMERALDA OROZCO	\$10.00	Toll Tag Refund
2015-03-11	105946	ESMERALDA RIVERA	\$10.00	Toll Tag Refund
2015-03-11	105947	ESMERALDA SANJUAN	\$10.00	Toll Tag Refund
2015-03-11	105948	ESOHE O IDUWE	\$25.00	Toll Tag Refund
2015-03-11	105949	ESPAIZZA NORMA	\$10.00	Toll Tag Refund
2015-03-11	105950	ESPEN HOLMBAKKEN	\$35.00	Toll Tag Refund
2015-03-11	105951	ESPERANZA ACOSTA	\$10.00	Toll Tag Refund
2015-03-11	105952	ESPERANZA ARREGUIN	\$10.00	Toll Tag Refund
2015-03-11	105953	ESPERANZA CORIA	\$10.00	Toll Tag Refund
2015-03-11	105954	ESPERANZA DOMINGUEZ	\$35.00	Toll Tag Refund
2015-03-11	105955	ESPERANZA GARCIA	\$10.00	Toll Tag Refund
2015-03-11	105956	ESPERANZA LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	105957	ESPERANZA M GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	105958	ESPIDIO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	105959	ESPINAL ROGELIO	\$10.00	Toll Tag Refund
2015-03-11	105960	ESSENCE CORNELIOUS	\$10.00	Toll Tag Refund
2015-03-11	105961	ESSL LLC	\$35.00	Toll Tag Refund

2015-03-11	105962	ESTANISLAO UVINA	\$10.00	Toll Tag Refund
2015-03-11	105967	ESTEBAN C MARTINEZ JR	\$10.00	Toll Tag Refund
2015-03-11	105963	ESTEBAN CASTANON	\$10.00	Toll Tag Refund
2015-03-11	105964	ESTEBAN FACUNDO	\$10.00	Toll Tag Refund
2015-03-11	105965	ESTEBAN MONTELONG O	\$10.00	Toll Tag Refund
2015-03-11	105966	ESTEBAN ZAPATA	\$10.00	Toll Tag Refund
2015-03-11	105968	ESELA GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	105969	ESELA MOLINA	\$10.00	Toll Tag Refund
2015-03-11	105971	ESELA MORALES MARQUEZ	\$10.00	Toll Tag Refund
2015-03-11	105970	ESELA MUNOZ	\$25.00	Toll Tag Refund
2015-03-11	105972	ESELLA FRENCH	\$35.00	Toll Tag Refund
2015-03-11	105975	ESELLA M BAYTAN	\$35.00	Toll Tag Refund
2015-03-11	105973	ESELLA OLIVARRI	\$10.00	Toll Tag Refund
2015-03-11	105974	ESELLA SCAGGS	\$10.00	Toll Tag Refund
2015-03-11	105976	ESTEVAN ALMANZA	\$25.00	Toll Tag Refund
2015-03-11	105977	ESTEVAN YBARRA	\$10.00	Toll Tag Refund
2015-03-11	105980	ESTHER COLLEEN WILSON	\$35.00	Toll Tag Refund
2015-03-11	105978	ESTHER GADIBIA	\$35.00	Toll Tag Refund
2015-03-11	105981	ESTHER M SOTO	\$19.51	Toll Tag Refund
2015-03-11	105982	ESTHER R AGUIRRE	\$10.00	Toll Tag Refund
2015-03-11	105979	ESTHER RUSSELL- BOKAL	\$10.00	Toll Tag Refund
2015-03-11	105983	ESTHER VALDEZ CONTRERAS	\$10.00	Toll Tag Refund

2015-03-11	105984	ESTON WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	105985	ESTRELLITA CULP	\$10.00	Toll Tag Refund
2015-03-11	105986	ETHAN JONES	\$10.00	Toll Tag Refund
2015-03-11	105987	ETHAN LEWIS	\$10.00	Toll Tag Refund
2015-03-11	105988	ETHAN POWELL	\$10.00	Toll Tag Refund
2015-03-11	105990	ETHAN ROBERT CLARE	\$10.00	Toll Tag Refund
2015-03-11	105989	ETHAN STALEY	\$10.00	Toll Tag Refund
2015-03-11	105991	ETHEL A SUTTON	\$10.00	Toll Tag Refund
2015-03-11	105992	ETTA JACKSON	\$10.00	Toll Tag Refund
2015-03-11	105993	EUFRACIO GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-11	105994	EUGENE ACOSTA	\$10.00	Toll Tag Refund
2015-03-11	105995	EUGENE CARSON	\$10.00	Toll Tag Refund
2015-03-11	105996	EUGENE DELAROSA	\$10.00	Toll Tag Refund
2015-03-11	105998	EUGENE E DOSER	\$10.00	Toll Tag Refund
2015-03-11	105999	EUGENE F VIZZINI	\$10.00	Toll Tag Refund
2015-03-11	105997	EUGENE MAXWELL	\$10.00	Toll Tag Refund
2015-03-11	106000	EUGENIA BADESCU	\$10.00	Toll Tag Refund
2015-03-11	106001	EUGENIA M GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-11	106002	EUGENIO BORTONE	\$35.00	Toll Tag Refund
2015-03-11	106005	EUGENIO E MORALES	\$20.00	Toll Tag Refund
2015-03-11	106003	EUGENIO GUZMAN	\$10.00	Toll Tag Refund
2015-03-11	106006	EUGENIO H PADILLA	\$10.00	Toll Tag Refund
2015-03-11	106004	EUGENIO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	106007	EUIYOUNG HWANG	\$10.00	Toll Tag Refund
2015-03-11	106008	EULA M	\$10.00	Toll Tag Refund

		DILWORTH		
2015-03-11	106009	EULALIA TORREZ	\$10.00	Toll Tag Refund
2015-03-11	106010	EULOGIO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	106011	EUN A SONG	\$10.00	Toll Tag Refund
2015-03-11	106012	EUN H CHONG	\$10.00	Toll Tag Refund
2015-03-11	106013	EUN KYUNG CHOI	\$35.00	Toll Tag Refund
2015-03-11	106014	EUNI V BIERENS	\$10.00	Toll Tag Refund
2015-03-11	106015	EUSEBIO CASTRO	\$10.00	Toll Tag Refund
2015-03-11	106016	EUSEBIO FLORIDO	\$10.00	Toll Tag Refund
2015-03-11	106017	EUSTACE TONYA-DAWN	\$10.00	Toll Tag Refund
2015-03-11	106018	EUSTAQUIO MENDOZA	\$10.00	Toll Tag Refund
2015-03-11	106019	EVA CAMPOS	\$10.00	Toll Tag Refund
2015-03-11	106020	EVA CONTRERAS	\$10.00	Toll Tag Refund
2015-03-11	106021	EVA DE HOYOS	\$10.00	Toll Tag Refund
2015-03-11	106022	EVA GAMBOA	\$10.00	Toll Tag Refund
2015-03-11	106023	EVA GONZALES	\$10.00	Toll Tag Refund
2015-03-11	106024	EVA JOYA	\$10.00	Toll Tag Refund
2015-03-11	106027	EVA L NELSON	\$10.00	Toll Tag Refund
2015-03-11	106025	EVA NEWMAN	\$10.00	Toll Tag Refund
2015-03-11	106028	EVA P RAMIREZ-RUIZ	\$35.00	Toll Tag Refund
2015-03-11	106026	EVA SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	106029	EVAN ACOSTA	\$10.00	Toll Tag Refund
2015-03-11	106030	EVAN ASH	\$35.00	Toll Tag Refund
2015-03-11	106031	EVAN BOWDEN	\$35.00	Toll Tag Refund
2015-03-11	106032	EVAN IP	\$10.00	Toll Tag Refund
2015-03-11	106034	EVAN LEE MORELAND	\$35.00	Toll Tag Refund
2015-03-11	106033	EVAN MARTIN	\$35.00	Toll Tag Refund
2015-03-11	106035	EVAN PHILIP MURTA	\$10.00	Toll Tag Refund
2015-03-11	106036	EVANGELINA	\$35.00	Toll Tag Refund

		AGUILAR		
2015-03-11	106037	EVANGELINE VINLUAN	\$10.00	Toll Tag Refund
2015-03-11	106038	EVANS ENTERPRISE INC	\$10.00	Toll Tag Refund
2015-03-11	106039	EVARISTO SANCHEZ JR	\$10.00	Toll Tag Refund
2015-03-11	106040	EVELIA CASTANEDA	\$10.00	Toll Tag Refund
2015-03-11	106041	EVELIA GOMEZ- PEREZ	\$10.00	Toll Tag Refund
2015-03-11	106042	EVELIN JEANNETTE GUARDADO	\$10.00	Toll Tag Refund
2015-03-11	106045	EVELYN A TABOR	\$45.00	Toll Tag Refund
2015-03-11	106046	EVELYN DENISE SCOTT	\$10.00	Toll Tag Refund
2015-03-11	106047	EVELYN DUJKA PAREYA	\$10.00	Toll Tag Refund
2015-03-11	106048	EVELYN DUNN WILKINSON	\$35.00	Toll Tag Refund
2015-03-11	106043	EVELYN ESTRADA	\$10.00	Toll Tag Refund
2015-03-11	106049	EVELYN FABELA CABRERA	\$25.00	Toll Tag Refund
2015-03-11	106044	EVELYN FULBRIGHT	\$35.00	Toll Tag Refund
2015-03-11	106050	EVELYN J ALLEN	\$0.98	Toll Tag Refund
2015-03-11	106051	EVELYN ODETH ESTRADA	\$10.00	Toll Tag Refund
2015-03-11	106052	EVELYN Y HARRIS	\$35.00	Toll Tag Refund
2015-03-11	106053	EVELYN YANETH MALDONADO	\$10.00	Toll Tag Refund
2015-03-11	106054	EVELYNE LAKA	\$10.00	Toll Tag Refund
2015-03-11	106055	EVER GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-11	106056	EVERADO A	\$45.00	Toll Tag Refund

		VEGA		
2015-03-11	106057	EVERARDO CASTILLO	\$10.00	Toll Tag Refund
2015-03-11	106058	EVERARDO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	106059	EVERARDO RUIZ	\$10.00	Toll Tag Refund
2015-03-11	106060	EVERARDO SOLIS	\$10.00	Toll Tag Refund
2015-03-11	106063	EVERETT A FRYE	\$20.00	Toll Tag Refund
2015-03-11	106061	EVERETT GARMON	\$10.00	Toll Tag Refund
2015-03-11	106064	EVERETT R SPRAGUE JR	\$10.00	Toll Tag Refund
2015-03-11	106065	EVERETT THOMAS WHEELING III	\$10.00	Toll Tag Refund
2015-03-11	106062	EVERETT VALDEZ	\$10.00	Toll Tag Refund
2015-03-11	106066	EVERT L HAGAN JR	\$10.00	Toll Tag Refund
2015-03-11	106067	EVETTE R STRHAN	\$10.00	Toll Tag Refund
2015-03-11	106068	EVI MOTORSPORTS	\$35.00	Toll Tag Refund
2015-03-11	106069	EVIE REYES	\$35.00	Toll Tag Refund
2015-03-11	106070	EWWIN RUBIO	\$10.00	Toll Tag Refund
2015-03-11	106071	EWIN TRAIL JR	\$10.00	Toll Tag Refund
2015-03-11	106072	EXCEL FORD LINCOLN MERCURY	\$10.00	Toll Tag Refund
2015-03-11	106073	EXCEL FORD LINCOLN MERCURY	\$10.00	Toll Tag Refund
2015-03-11	106074	EXECUTIVE INTERESTS INC	\$10.00	Toll Tag Refund
2015-03-11	106075	EZEKIEL RACELIS	\$10.00	Toll Tag Refund
2015-03-11	106076	EZEKIEL T GATSON AND	\$10.00	Toll Tag Refund
2015-03-11	106077	EZEQUIEL ROMERO	\$25.00	Toll Tag Refund
2015-03-11	106078	F LOVELLA MORELAND	\$10.00	Toll Tag Refund
2015-03-11	106079	F MICHAEL	\$10.00	Toll Tag Refund

		WOOD JR		
2015-03-11	106080	FABIAN BARRIOS	\$35.00	Toll Tag Refund
2015-03-11	106081	FABIAN HUBBARD	\$10.00	Toll Tag Refund
2015-03-11	106082	FABIAN MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	106083	FABIAN MOREIRA	\$45.00	Toll Tag Refund
2015-03-11	106084	FABIAN MORENO	\$10.00	Toll Tag Refund
2015-03-11	106085	FABIAN ROGELIO A	\$10.00	Toll Tag Refund
2015-03-11	106086	FABIANA RODRIGUEZ	\$25.00	Toll Tag Refund
2015-03-11	106087	FABIANA ROSSA	\$35.00	Toll Tag Refund
2015-03-11	106088	FABIO CAIROLA	\$10.00	Toll Tag Refund
2015-03-11	106089	FABIOLA CARRILLO	\$25.00	Toll Tag Refund
2015-03-11	106090	FABIOLA CRUZ	\$10.00	Toll Tag Refund
2015-03-11	106091	FABIOLA MOLINA	\$10.00	Toll Tag Refund
2015-03-11	106092	FABRICE MULANGU	\$10.00	Toll Tag Refund
2015-03-11	106093	FACUNDO COLIN	\$10.00	Toll Tag Refund
2015-03-11	106094	FAHAD KHADER	\$10.00	Toll Tag Refund
2015-03-11	106095	FAHAD KHAN	\$10.00	Toll Tag Refund
2015-03-11	106096	FAHMIDA KHAN	\$35.00	Toll Tag Refund
2015-03-11	106097	FAIRWAY LANSCAPE	\$10.00	Toll Tag Refund
2015-03-11	106099	FAITH N HARRIS	\$10.00	Toll Tag Refund
2015-03-11	106098	FAITH WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	106100	FALEIGH ANN JANOE	\$10.00	Toll Tag Refund
2015-03-11	106102	FALLON MICHELLE WOODS	\$10.00	Toll Tag Refund
2015-03-11	106101	FALLON TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	106103	FAMELA C	\$10.00	Toll Tag Refund

		HARRIS		
2015-03-11	106104	FANNIE SIKES	\$20.00	Toll Tag Refund
2015-03-11	106105	FANNIE WILLIAMS HUBANKS	\$10.00	Toll Tag Refund
2015-03-11	106106	FARELL FENNER	\$10.00	Toll Tag Refund
2015-03-11	106107	FARES MALALHA	\$10.00	Toll Tag Refund
2015-03-11	106108	FARHAD NASROLLAHIA ZAD	\$10.00	Toll Tag Refund
2015-03-11	106109	FARHAN KHOKHAR	\$10.00	Toll Tag Refund
2015-03-11	106110	FARHAT KHAN	\$10.00	Toll Tag Refund
2015-03-11	106111	FARLEY DUVALL	\$10.00	Toll Tag Refund
2015-03-11	106112	FARLEY FLOWERS	\$10.00	Toll Tag Refund
2015-03-11	106113	FARMER SEAFOOD CO INC	\$10.00	Toll Tag Refund
2015-03-11	106114	FARRON WHITEFIELD	\$10.00	Toll Tag Refund
2015-03-11	106115	FASICA GEBREMEDHIN	\$35.00	Toll Tag Refund
2015-03-11	106116	FASTENAL CO C/O BRANCH VEHICLE	\$35.00	Toll Tag Refund
2015-03-11	106117	FASTERCAT EXPRESS LLC.	\$10.00	Toll Tag Refund
2015-03-11	106118	FATEH AHMAD	\$10.00	Toll Tag Refund
2015-03-11	106119	FATHI A BRASO	\$10.00	Toll Tag Refund
2015-03-11	106120	FATIMA DAINE AGUIRRE	\$10.00	Toll Tag Refund
2015-03-11	106121	FATOUMATA WARITAY	\$10.00	Toll Tag Refund
2015-03-11	106122	FATUMA MWENDE	\$35.00	Toll Tag Refund
2015-03-11	106123	FAUSTINO HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-11	106124	FAUSTINO LERMA III	\$10.00	Toll Tag Refund
2015-03-11	106125	FAUSTINO LOPEZ	\$10.00	Toll Tag Refund

2015-03-11	106127	FAUSTO EDUARDO JUAREZ	\$10.00	Toll Tag Refund
2015-03-11	106126	FAUSTO SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	106128	FAVORITE BRANDS	\$10.00	Toll Tag Refund
2015-03-11	106129	FEAGIN MOTORS	\$10.00	Toll Tag Refund
2015-03-11	106130	FEDERICK HOLLMER	\$10.00	Toll Tag Refund
2015-03-11	106131	FEDERICO JARA	\$35.00	Toll Tag Refund
2015-03-11	106132	FEDERICO MURILLO	\$25.00	Toll Tag Refund
2015-03-11	106134	FEDERICO NORBERTO SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	106135	FEDERICO R MUNOZ	\$10.00	Toll Tag Refund
2015-03-11	106136	FEDERICO R ROMERO	\$10.00	Toll Tag Refund
2015-03-11	106133	FEDERICO RUBIO	\$35.00	Toll Tag Refund
2015-03-11	106137	FEKADU GHEBREMESK EL HALEFOM	\$10.00	Toll Tag Refund
2015-03-11	106138	FELDON WARREN	\$20.00	Toll Tag Refund
2015-03-11	106139	FELICE BARLETT	\$10.00	Toll Tag Refund
2015-03-11	106146	FELICIA A CAMPBELL	\$10.00	Toll Tag Refund
2015-03-11	106147	FELICIA A KASS	\$10.00	Toll Tag Refund
2015-03-11	106140	FELICIA CANNON	\$10.00	Toll Tag Refund
2015-03-11	106148	FELICIA CARMEN VARGAS	\$25.00	Toll Tag Refund
2015-03-11	106149	FELICIA DEONE THOMAS	\$10.00	Toll Tag Refund
2015-03-11	106141	FELICIA EASTER	\$45.00	Toll Tag Refund
2015-03-11	106142	FELICIA FERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	106150	FELICIA M SNEED	\$10.00	Toll Tag Refund

2015-03-11	106151	FELICIA P HOPKINS	\$10.00	Toll Tag Refund
2015-03-11	106152	FELICIA P RUBALCADO	\$10.00	Toll Tag Refund
2015-03-11	106143	FELICIA RUSSELL	\$10.00	Toll Tag Refund
2015-03-11	106144	FELICIA SMITH	\$35.00	Toll Tag Refund
2015-03-11	106153	FELICIA WIGGINS THORNTON	\$10.00	Toll Tag Refund
2015-03-11	106145	FELICIA WISK	\$7.12	Toll Tag Refund
2015-03-11	106154	FELICITA GARCIA	\$10.00	Toll Tag Refund
2015-03-11	106155	FELIMON F ESCOBAR	\$10.00	Toll Tag Refund
2015-03-11	106156	FELIPA MEDINA	\$35.00	Toll Tag Refund
2015-03-11	106157	FELIPA MUNOZ	\$35.00	Toll Tag Refund
2015-03-11	106168	FELIPE A CASTANEDA	\$35.00	Toll Tag Refund
2015-03-11	106158	FELIPE ARCINIEGA	\$10.00	Toll Tag Refund
2015-03-11	106159	FELIPE ARMENTA	\$10.00	Toll Tag Refund
2015-03-11	106169	FELIPE BUSTILLOS MENDOZA	\$10.00	Toll Tag Refund
2015-03-11	106170	FELIPE C ARROYO	\$10.00	Toll Tag Refund
2015-03-11	106171	FELIPE C ONTIVEROS	\$10.00	Toll Tag Refund
2015-03-11	106172	FELIPE D ALVARADO	\$10.00	Toll Tag Refund
2015-03-11	106160	FELIPE DAVILA	\$10.00	Toll Tag Refund
2015-03-11	106173	FELIPE E SALINAS	\$10.00	Toll Tag Refund
2015-03-11	106161	FELIPE FLORES	\$35.00	Toll Tag Refund
2015-03-11	106162	FELIPE GALARZA JR	\$10.00	Toll Tag Refund
2015-03-11	106163	FELIPE GAMBOA	\$10.00	Toll Tag Refund
2015-03-11	106164	FELIPE MARROQUIN	\$10.00	Toll Tag Refund
2015-03-11	106165	FELIPE MARTINEZ	\$10.00	Toll Tag Refund

2015-03-11	106174	FELIPE MARTINEZ LOPEZ	\$35.00	Toll Tag Refund
2015-03-11	106166	FELIPE MIRANDA	\$35.00	Toll Tag Refund
2015-03-11	106175	FELIPE R DOMINQUEZ	\$10.00	Toll Tag Refund
2015-03-11	106167	FELIPE SEGURA	\$10.00	Toll Tag Refund
2015-03-11	106176	FELISA SOLIS	\$35.00	Toll Tag Refund
2015-03-11	106177	FELISITA ESPARZA	\$10.00	Toll Tag Refund
2015-03-11	106178	FELIX CURBELO	\$10.00	Toll Tag Refund
2015-03-11	106183	FELIX E ERFE JR	\$10.00	Toll Tag Refund
2015-03-11	106179	FELIX GARCIA	\$10.00	Toll Tag Refund
2015-03-11	106180	FELIX HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	106184	FELIX J DIAZ	\$10.00	Toll Tag Refund
2015-03-11	106185	FELIX MBAH NDINGWAN	\$10.00	Toll Tag Refund
2015-03-11	106181	FELIX PARK JR	\$10.00	Toll Tag Refund
2015-03-11	106182	FELIX TEJADA	\$10.00	Toll Tag Refund
2015-03-11	106186	FELIZARDO PEREZ	\$10.00	Toll Tag Refund
2015-03-11	106187	FENCE PRO INC.	\$35.00	Toll Tag Refund
2015-03-11	106188	FENGYING WANG	\$10.00	Toll Tag Refund
2015-03-11	106189	FERANDO MAZUREK SALGADO	\$10.00	Toll Tag Refund
2015-03-11	106190	FERANDO R VALDES	\$10.00	Toll Tag Refund
2015-03-11	106192	FERMAN L LOSER	\$10.00	Toll Tag Refund
2015-03-11	106191	FERMAN PERALES	\$10.00	Toll Tag Refund
2015-03-11	106193	FERMIN LOPEZ	\$35.00	Toll Tag Refund
2015-03-11	106194	FERMIN SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	106195	FERMON FULTON	\$10.00	Toll Tag Refund
2015-03-11	106196	FERNAND MEJIA	\$35.00	Toll Tag Refund

2015-03-11	106197	FERNANDA CARDENAS	\$10.00	Toll Tag Refund
2015-03-11	106227	FERNANDO ALVAREZ HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	106198	FERNANDO ARAIZA	\$10.00	Toll Tag Refund
2015-03-11	106199	FERNANDO BARBOZA	\$10.00	Toll Tag Refund
2015-03-11	106200	FERNANDO BECERRA	\$10.00	Toll Tag Refund
2015-03-11	106201	FERNANDO CECILIO	\$10.00	Toll Tag Refund
2015-03-11	106202	FERNANDO DE LA TORRE	\$10.00	Toll Tag Refund
2015-03-11	106203	FERNANDO DIAZ	\$35.00	Toll Tag Refund
2015-03-11	106228	FERNANDO E OLIVERIA	\$10.00	Toll Tag Refund
2015-03-11	106204	FERNANDO ESPINOZA	\$10.00	Toll Tag Refund
2015-03-11	106205	FERNANDO GARCIA	\$10.00	Toll Tag Refund
2015-03-11	106206	FERNANDO GARCIA	\$10.00	Toll Tag Refund
2015-03-11	106207	FERNANDO GARZA	\$10.00	Toll Tag Refund
2015-03-11	106208	FERNANDO GODINEZ	\$10.00	Toll Tag Refund
2015-03-11	106229	FERNANDO J PIRES	\$10.00	Toll Tag Refund
2015-03-11	106209	FERNANDO JASSO	\$35.00	Toll Tag Refund
2015-03-11	106210	FERNANDO MALDONADO	\$10.00	Toll Tag Refund
2015-03-11	106211	FERNANDO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	106230	FERNANDO MENDOZA ESCOBAR	\$10.00	Toll Tag Refund
2015-03-11	106212	FERNANDO MERCADO	\$10.00	Toll Tag Refund
2015-03-11	106213	FERNANDO MONCADO	\$35.00	Toll Tag Refund
2015-03-11	106214	FERNANDO NAJERA	\$10.00	Toll Tag Refund
2015-03-11	106215	FERNANDO PACHECO	\$10.00	Toll Tag Refund
2015-03-11	106216	FERNANDO	\$55.00	Toll Tag Refund

		PAREDES		
2015-03-11	106217	FERNANDO RAMAZZINI	\$25.00	Toll Tag Refund
2015-03-11	106218	FERNANDO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-11	106219	FERNANDO RANGEL	\$35.00	Toll Tag Refund
2015-03-11	106220	FERNANDO RUSSELL	\$10.00	Toll Tag Refund
2015-03-11	106221	FERNANDO SALCEDO	\$10.00	Toll Tag Refund
2015-03-11	106222	FERNANDO SALMERON	\$10.00	Toll Tag Refund
2015-03-11	106223	FERNANDO SILVESTRUCCI	\$10.00	Toll Tag Refund
2015-03-11	106224	FERNANDO TREJO	\$10.00	Toll Tag Refund
2015-03-11	106225	FERNANDO VARGAS	\$10.00	Toll Tag Refund
2015-03-11	106226	FERNANDO VAZQUEZ	\$10.00	Toll Tag Refund
2015-03-11	106231	FERRIS E DANIELS	\$10.00	Toll Tag Refund
2015-03-11	106232	FESTIVAL FURNITURE LLC	\$10.00	Toll Tag Refund
2015-03-11	106233	FIBER OPTIC CONCEPTS AND	\$35.00	Toll Tag Refund
2015-03-11	106234	FIDEL BENAVIDES	\$10.00	Toll Tag Refund
2015-03-11	106239	FIDEL C CARDENASIBARRA	\$25.00	Toll Tag Refund
2015-03-11	106240	FIDEL CONDE DELGADO	\$35.00	Toll Tag Refund
2015-03-11	106235	FIDEL LEMUS JR	\$10.00	Toll Tag Refund
2015-03-11	106236	FIDEL MIRELES	\$10.00	Toll Tag Refund
2015-03-11	106237	FIDEL NUNAZ	\$10.00	Toll Tag Refund
2015-03-11	106238	FIDEL PEREZ	\$10.00	Toll Tag Refund
2015-03-11	106241	FIDEL R SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	106242	FIDEL ROSAS P	\$35.00	Toll Tag Refund
2015-03-11	106243	FIDENCIA GUERRA	\$10.00	Toll Tag Refund

2015-03-11	106244	FIGUEROA OBREGON RODRIGO	\$35.00	Toll Tag Refund
2015-03-11	106245	FIIFI ADAMS	\$4.19	Toll Tag Refund
2015-03-11	106246	FIKRET KARAHASANO VIC	\$10.00	Toll Tag Refund
2015-03-11	106247	FIKRET SAMARDZIC	\$20.00	Toll Tag Refund
2015-03-11	106248	FILEMON RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	106252	FILEMON ROJAS FONSECA	\$10.00	Toll Tag Refund
2015-03-11	106249	FILEMON VILLAGRAN	\$10.00	Toll Tag Refund
2015-03-11	106250	FILEMON VILLAGRAN	\$10.00	Toll Tag Refund
2015-03-11	106251	FILEMON VILLAGRAN	\$10.00	Toll Tag Refund
2015-03-11	106254	FILIBERTO G MENA	\$10.00	Toll Tag Refund
2015-03-11	106253	FILIBERTO TREMILLO	\$10.00	Toll Tag Refund
2015-03-11	106255	FILIMON CAMACHO	\$10.00	Toll Tag Refund
2015-03-11	106256	FILIPE NTITA BRANCO	\$10.00	Toll Tag Refund
2015-03-11	106257	FILM FLEET LLC	\$10.00	Toll Tag Refund
2015-03-11	106258	FILMON VAZQUEZ REYNA	\$35.00	Toll Tag Refund
2015-03-11	106259	FINANCIAL SVCS	\$10.00	Toll Tag Refund
2015-03-11	106260	FINANCIAL SVCS VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-03-11	106261	FINANCIAL SVCS VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-03-11	106262	FINLEY GRAVELLY OR KRISTY	\$10.00	Toll Tag Refund
2015-03-11	106263	FINLEY LEDBETTER	\$10.00	Toll Tag Refund
2015-03-11	106264	FIRAS	\$35.00	Toll Tag Refund

		KHUDHAIR		
2015-03-11	106265	FIRST AMERICAN BANK	\$10.00	Toll Tag Refund
2015-03-11	106266	FIRST NATIONAL BANK	\$10.00	Toll Tag Refund
2015-03-11	106267	FIRST NATIONAL BANK	\$10.00	Toll Tag Refund
2015-03-11	106268	FIRST STATE BANK	\$10.00	Toll Tag Refund
2015-03-11	106270	FITZGERALD JOHN RONALD	\$35.00	Toll Tag Refund
2015-03-11	106269	FITZGERALD TYSON	\$10.00	Toll Tag Refund
2015-03-11	106271	FIVE STAR FORD	\$10.00	Toll Tag Refund
2015-03-11	106273	FLAVIA L LARSON	\$10.00	Toll Tag Refund
2015-03-11	106274	FLAVIANO GAMBOA	\$10.00	Toll Tag Refund
2015-03-11	106277	FLETCHER INJEDE NJORORAI	\$10.00	Toll Tag Refund
2015-03-11	106275	FLETCHER TERRY	\$35.00	Toll Tag Refund
2015-03-11	106276	FLETCHER WILSON	\$25.00	Toll Tag Refund
2015-03-11	106280	FLOR H FUENTES	\$10.00	Toll Tag Refund
2015-03-11	106278	FLOR LLAUCE	\$35.00	Toll Tag Refund
2015-03-11	106279	FLOR PEREZ	\$10.00	Toll Tag Refund
2015-03-11	106281	FLORANTE A ROXAS	\$10.00	Toll Tag Refund
2015-03-11	106282	FLORENCE K COLE AND LEE H COLE	\$35.00	Toll Tag Refund
2015-03-11	106283	FLORENCIO MORENO	\$10.00	Toll Tag Refund
2015-03-11	106284	FLORENCIO NIETO	\$10.00	Toll Tag Refund
2015-03-11	106285	FLORENTINO RAMON PEREZ	\$10.00	Toll Tag Refund
2015-03-11	106286	FLORES-VANEGAS CAROLINE	\$10.00	Toll Tag Refund

2015-03-11	106287	FLORIAN OGER	\$10.00	Toll Tag Refund
2015-03-11	106288	FLORIN MATEI	\$10.00	Toll Tag Refund
2015-03-11	106289	FLOY D. COUNTS	\$10.00	Toll Tag Refund
2015-03-11	106298	FLOYD ALAN GOODSON	\$10.00	Toll Tag Refund
2015-03-11	106290	FLOYD BROWN	\$35.00	Toll Tag Refund
2015-03-11	106299	FLOYD E RHOADES	\$10.00	Toll Tag Refund
2015-03-11	106291	FLOYD HOFFMAN	\$10.00	Toll Tag Refund
2015-03-11	106292	FLOYD KING	\$10.00	Toll Tag Refund
2015-03-11	106300	FLOYD M LAYTON	\$10.00	Toll Tag Refund
2015-03-11	106293	FLOYD MCLERRAN	\$10.00	Toll Tag Refund
2015-03-11	106294	FLOYD MCMILLAN	\$10.00	Toll Tag Refund
2015-03-11	106295	FLOYD RIDGLEY	\$10.00	Toll Tag Refund
2015-03-11	106296	FLOYD ROSS	\$10.00	Toll Tag Refund
2015-03-11	106301	FLOYD SCOTT BERANEK	\$10.00	Toll Tag Refund
2015-03-11	106297	FLOYD TALLANT	\$35.00	Toll Tag Refund
2015-03-11	106302	FLYNT M GEIB	\$10.00	Toll Tag Refund
2015-03-11	106303	FOLTERMAN KIRBY	\$35.00	Toll Tag Refund
2015-03-11	106304	FONGFIN FU	\$10.00	Toll Tag Refund
2015-03-11	106305	FORD AUDIO SYSTEMS INC	\$10.00	Toll Tag Refund
2015-03-11	106306	FORD DANIEL HALLSELL IV	\$10.00	Toll Tag Refund
2015-03-11	106307	FORDHAM MCELROY	\$10.00	Toll Tag Refund
2015-03-11	106308	FOREST HOLT	\$10.00	Toll Tag Refund
2015-03-11	106309	FORREST BLACKWELL	\$35.00	Toll Tag Refund
2015-03-11	106310	FORREST W SANCO	\$10.00	Toll Tag Refund
2015-03-11	106311	FOSTER ANTONIO CEDRIC	\$10.00	Toll Tag Refund
2015-03-11	106312	FOUR Z FLP	\$10.00	Toll Tag Refund
2015-03-11	106313	FOWLER TOYOTA OF	\$10.00	Toll Tag Refund

		TULSA		
2015-03-11	106314	FRAN KOSAR	\$10.00	Toll Tag Refund
2015-03-11	106317	FRANCES ANN HUYGHE	\$10.00	Toll Tag Refund
2015-03-11	106318	FRANCES D WATSON	\$10.00	Toll Tag Refund
2015-03-11	106315	FRANCES MACRORY	\$10.00	Toll Tag Refund
2015-03-11	106319	FRANCES MC GEE GRIFFITH	\$10.00	Toll Tag Refund
2015-03-11	106316	FRANCES VAUGHN	\$10.00	Toll Tag Refund
2015-03-11	106320	FRANCHELKL E TOLER COLEMAN	\$10.00	Toll Tag Refund
2015-03-11	106328	FRANCIS A BOURGEOIS II	\$10.00	Toll Tag Refund
2015-03-11	106321	FRANCIS BALDWIN	\$10.00	Toll Tag Refund
2015-03-11	106322	FRANCIS BHAGAT	\$10.00	Toll Tag Refund
2015-03-11	106323	FRANCIS BOAKYE	\$10.00	Toll Tag Refund
2015-03-11	106324	FRANCIS GOMEZ	\$10.00	Toll Tag Refund
2015-03-11	106329	FRANCIS H SIMON	\$10.00	Toll Tag Refund
2015-03-11	106330	FRANCIS ISAAC HAMRE	\$10.00	Toll Tag Refund
2015-03-11	106331	FRANCIS J ROZENBOOM	\$10.00	Toll Tag Refund
2015-03-11	106325	FRANCIS LACOBEE	\$10.00	Toll Tag Refund
2015-03-11	106326	FRANCIS MCRAE	\$10.00	Toll Tag Refund
2015-03-11	106327	FRANCIS MURPHY	\$10.00	Toll Tag Refund
2015-03-11	106332	FRANCIS P WATSON	\$10.00	Toll Tag Refund
2015-03-11	106333	FRANCIS R LEWIS SR	\$35.00	Toll Tag Refund
2015-03-11	106334	FRANCISCA BARAJAS	\$10.00	Toll Tag Refund
2015-03-11	106337	FRANCISCA DEL VALLE	\$10.00	Toll Tag Refund
2015-03-11	106335	FRANCISCA GONZALEZ	\$35.00	Toll Tag Refund
2015-03-11	106336	FRANCISCA	\$10.00	Toll Tag Refund

		MERCADO		
2015-03-11	106338	FRANCISCA NOVAS SOTO	\$10.00	Toll Tag Refund
2015-03-11	106339	FRANCISCA RESENDIZ RAMIREZ	\$10.00	Toll Tag Refund
2015-03-11	106381	FRANCISCO A MEZA	\$20.00	Toll Tag Refund
2015-03-11	106340	FRANCISCO BARBOZA	\$10.00	Toll Tag Refund
2015-03-11	106341	FRANCISCO BECERRA	\$10.00	Toll Tag Refund
2015-03-11	106342	FRANCISCO BUCIO	\$25.00	Toll Tag Refund
2015-03-11	106343	FRANCISCO CASAREZ JR	\$10.00	Toll Tag Refund
2015-03-11	106344	FRANCISCO CORDOBA	\$35.00	Toll Tag Refund
2015-03-11	106345	FRANCISCO DURAN	\$10.00	Toll Tag Refund
2015-03-11	106346	FRANCISCO DURAN	\$10.00	Toll Tag Refund
2015-03-11	106382	FRANCISCO EDUARDO PENA JR	\$10.00	Toll Tag Refund
2015-03-11	106347	FRANCISCO ESTRADA	\$35.00	Toll Tag Refund
2015-03-11	106383	FRANCISCO EUGENIO MALO	\$10.00	Toll Tag Refund
2015-03-11	106348	FRANCISCO FARIAS	\$10.00	Toll Tag Refund
2015-03-11	106349	FRANCISCO GALLARDO	\$10.00	Toll Tag Refund
2015-03-11	106350	FRANCISCO GARCIA	\$10.00	Toll Tag Refund
2015-03-11	106351	FRANCISCO GOMEZ	\$10.00	Toll Tag Refund
2015-03-11	106352	FRANCISCO GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	106353	FRANCISCO GUARDIOLA	\$10.00	Toll Tag Refund
2015-03-11	106354	FRANCISCO GUERRERO	\$10.00	Toll Tag Refund
2015-03-11	106355	FRANCISCO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	106356	FRANCISCO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	106357	FRANCISCO	\$10.00	Toll Tag Refund

		HERNANDEZ		
2015-03-11	106384	FRANCISCO J BARQUERO	\$10.00	Toll Tag Refund
2015-03-11	106385	FRANCISCO J CONTRERAS	\$35.00	Toll Tag Refund
2015-03-11	106386	FRANCISCO J GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	106387	FRANCISCO J GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-11	106388	FRANCISCO J LINAN	\$10.00	Toll Tag Refund
2015-03-11	106389	FRANCISCO J MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	106390	FRANCISCO J MOYA	\$20.00	Toll Tag Refund
2015-03-11	106391	FRANCISCO J VARGAS	\$10.00	Toll Tag Refund
2015-03-11	106392	FRANCISCO JAVIER DELGADO	\$10.00	Toll Tag Refund
2015-03-11	106393	FRANCISCO JAVIER FONT	\$10.00	Toll Tag Refund
2015-03-11	106394	FRANCISCO JAVIER GALLEGOS	\$10.00	Toll Tag Refund
2015-03-11	106395	FRANCISCO JAVIER ROJO	\$10.00	Toll Tag Refund
2015-03-11	106358	FRANCISCO JIMENEZ	\$35.00	Toll Tag Refund
2015-03-11	106359	FRANCISCO LARA	\$10.04	Toll Tag Refund
2015-03-11	106396	FRANCISCO M GALVAN	\$10.00	Toll Tag Refund
2015-03-11	106360	FRANCISCO MAGANA	\$10.00	Toll Tag Refund
2015-03-11	106361	FRANCISCO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	106362	FRANCISCO MAURICIO	\$10.00	Toll Tag Refund
2015-03-11	106363	FRANCISCO MONREAL	\$10.00	Toll Tag Refund
2015-03-11	106364	FRANCISCO MONTALVO	\$10.00	Toll Tag Refund
2015-03-11	106365	FRANCISCO MORENO	\$10.00	Toll Tag Refund
2015-03-11	106366	FRANCISCO MORENO	\$35.00	Toll Tag Refund
2015-03-11	106367	FRANCISCO MORONES	\$10.00	Toll Tag Refund

2015-03-11	106368	FRANCISCO NUNEZ	\$10.00	Toll Tag Refund
2015-03-11	106369	FRANCISCO PEREZ	\$10.00	Toll Tag Refund
2015-03-11	106370	FRANCISCO PORRAS	\$10.00	Toll Tag Refund
2015-03-11	106397	FRANCISCO R VILLARREAL	\$10.00	Toll Tag Refund
2015-03-11	106371	FRANCISCO RIOS-RAMIREZ	\$10.00	Toll Tag Refund
2015-03-11	106372	FRANCISCO RIVAS	\$10.00	Toll Tag Refund
2015-03-11	106373	FRANCISCO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	106374	FRANCISCO RUIZ	\$35.00	Toll Tag Refund
2015-03-11	106375	FRANCISCO SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	106376	FRANCISCO SANCHEZ	\$35.00	Toll Tag Refund
2015-03-11	106377	FRANCISCO TREVINO	\$10.00	Toll Tag Refund
2015-03-11	106398	FRANCISCO Torres ANAvA	\$35.00	Toll Tag Refund
2015-03-11	106378	FRANCISCO VALLADOLID	\$10.00	Toll Tag Refund
2015-03-11	106399	FRANCISCO VAQUERA G	\$10.00	Toll Tag Refund
2015-03-11	106379	FRANCISCO VEGA	\$10.00	Toll Tag Refund
2015-03-11	106380	FRANCISCO VIDAURRI	\$10.00	Toll Tag Refund
2015-03-11	106400	FRANCISCO ZAMORA VEGA	\$10.00	Toll Tag Refund
2015-03-11	106401	FRANCK KANE	\$10.00	Toll Tag Refund
2015-03-11	106402	FRANCKY MBODJI	\$10.00	Toll Tag Refund
2015-03-11	106403	FRANCO AURITI	\$10.00	Toll Tag Refund
2015-03-11	106404	FRANCOIS M DEVRIES	\$35.00	Toll Tag Refund
2015-03-11	106433	FRANK A ANDERSON	\$10.00	Toll Tag Refund
2015-03-11	106434	FRANK A HAVERKAMP	\$10.00	Toll Tag Refund
2015-03-11	106405	FRANK	\$10.00	Toll Tag Refund

		ADAMCIK		
2015-03-11	106435	FRANK ALLAN LOPEZ	\$35.00	Toll Tag Refund
2015-03-11	106406	FRANK AMBRIZ	\$10.00	Toll Tag Refund
2015-03-11	106436	FRANK B MEYER	\$10.00	Toll Tag Refund
2015-03-11	106407	FRANK BROWN	\$10.00	Toll Tag Refund
2015-03-11	106437	FRANK C LING	\$10.00	Toll Tag Refund
2015-03-11	106408	FRANK CARDENAS	\$10.00	Toll Tag Refund
2015-03-11	106409	FRANK CLAUSEN	\$10.00	Toll Tag Refund
2015-03-11	106438	FRANK D PECHAL	\$20.00	Toll Tag Refund
2015-03-11	106439	FRANK DAVID JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	106410	FRANK DAY	\$10.00	Toll Tag Refund
2015-03-11	106440	FRANK DOYLE CROOK	\$10.00	Toll Tag Refund
2015-03-11	106441	FRANK E ALLEN	\$10.00	Toll Tag Refund
2015-03-11	106442	FRANK E MCCARTNEY	\$10.00	Toll Tag Refund
2015-03-11	106443	FRANK E MYERS JR	\$10.00	Toll Tag Refund
2015-03-11	106411	FRANK FOSTER	\$10.00	Toll Tag Refund
2015-03-11	106412	FRANK GARCIA	\$10.00	Toll Tag Refund
2015-03-11	106444	FRANK J CORCORAN	\$10.00	Toll Tag Refund
2015-03-11	106445	FRANK J GRAY	\$10.00	Toll Tag Refund
2015-03-11	106446	FRANK J TONGKEAMH A	\$10.00	Toll Tag Refund
2015-03-11	106413	FRANK JACKSON	\$10.00	Toll Tag Refund
2015-03-11	106447	FRANK KENT HONDA	\$10.00	Toll Tag Refund
2015-03-11	106448	FRANK KENT HONDA	\$10.00	Toll Tag Refund
2015-03-11	106449	FRANK KENT HYUNDAI LLC	\$10.00	Toll Tag Refund
2015-03-11	106414	FRANK KOSS	\$10.00	Toll Tag Refund
2015-03-11	106450	FRANK L	\$10.00	Toll Tag Refund

		KRAUSHAAR		
2015-03-11	106415	FRANK LARKEY	\$10.00	Toll Tag Refund
2015-03-11	106416	FRANK LIRA	\$10.00	Toll Tag Refund
2015-03-11	106417	FRANK LOWE	\$10.00	Toll Tag Refund
2015-03-11	106418	FRANK LUCANIA	\$10.00	Toll Tag Refund
2015-03-11	106452	FRANK M FERRELL APLC	\$10.00	Toll Tag Refund
2015-03-11	106451	FRANK M MCELWAIN	\$10.00	Toll Tag Refund
2015-03-11	106453	FRANK MAC ROGERS	\$10.00	Toll Tag Refund
2015-03-11	106454	FRANK MARTIN PUSKARICH III	\$10.00	Toll Tag Refund
2015-03-11	106419	FRANK MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	106420	FRANK MEDINA	\$35.00	Toll Tag Refund
2015-03-11	106421	FRANK MONSISVAIS	\$10.00	Toll Tag Refund
2015-03-11	106422	FRANK MORGAN	\$10.00	Toll Tag Refund
2015-03-11	106455	FRANK N MCANALLY	\$10.00	Toll Tag Refund
2015-03-11	106456	FRANK NORRIS GAMBLE JR	\$10.00	Toll Tag Refund
2015-03-11	106423	FRANK PALLA	\$10.00	Toll Tag Refund
2015-03-11	106424	FRANK PAPATONIS	\$20.00	Toll Tag Refund
2015-03-11	106457	FRANK PEYTON DUNN	\$10.00	Toll Tag Refund
2015-03-11	106425	FRANK PLUMMER	\$35.00	Toll Tag Refund
2015-03-11	106426	FRANK POLLARD	\$35.00	Toll Tag Refund
2015-03-11	106458	FRANK RAY FISHER	\$35.00	Toll Tag Refund
2015-03-11	106427	FRANK RILEY	\$35.00	Toll Tag Refund
2015-03-11	106428	FRANK RUIZ	\$35.00	Toll Tag Refund
2015-03-11	106459	FRANK S BROWN	\$10.00	Toll Tag Refund
2015-03-11	106429	FRANK SCERBO	\$10.00	Toll Tag Refund

2015-03-11	106430	FRANK SOMMERVILL E	\$10.00	Toll Tag Refund
2015-03-11	106460	FRANK TAYLOR RICHARDS	\$10.00	Toll Tag Refund
2015-03-11	106431	FRANK VALLIE	\$10.00	Toll Tag Refund
2015-03-11	106432	FRANK VERACRUZ	\$10.00	Toll Tag Refund
2015-03-11	106461	FRANK W ELLIOTT	\$10.00	Toll Tag Refund
2015-03-11	106462	FRANK W WARNER SR	\$10.00	Toll Tag Refund
2015-03-11	106463	FRANK WAYNE JOHNS JR	\$10.00	Toll Tag Refund
2015-03-11	106464	FRANK WILLIAMS JR	\$10.00	Toll Tag Refund
2015-03-11	106467	FRANKIE M WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	106465	FRANKIE MARRERO	\$10.00	Toll Tag Refund
2015-03-11	106466	FRANKIE WHEELER	\$10.00	Toll Tag Refund
2015-03-11	106472	FRANKLIN D ROEMER II	\$10.00	Toll Tag Refund
2015-03-11	106468	FRANKLIN FLOYD	\$10.00	Toll Tag Refund
2015-03-11	106469	FRANKLIN HUGHES	\$10.00	Toll Tag Refund
2015-03-11	106473	FRANKLIN MATHEW HERRING	\$10.00	Toll Tag Refund
2015-03-11	106474	FRANKLIN ORVILL BERRY III	\$35.00	Toll Tag Refund
2015-03-11	106470	FRANKLIN PHELPS	\$10.00	Toll Tag Refund
2015-03-11	106471	FRANKLIN ROSS	\$10.00	Toll Tag Refund
2015-03-11	106475	FRANKLIN T BUSH	\$10.00	Toll Tag Refund
2015-03-11	106476	FRANKLIN T HINKLE	\$10.00	Toll Tag Refund
2015-03-11	106477	FRANKLIN T MAY	\$10.00	Toll Tag Refund
2015-03-11	106478	FRAZIER LEE HOLBERT	\$10.00	Toll Tag Refund
2015-03-11	106492	FRED A	\$10.00	Toll Tag Refund

		BLOCK		
2015-03-11	106479	FRED BABB	\$35.00	Toll Tag Refund
2015-03-11	106480	FRED BINNER	\$10.00	Toll Tag Refund
2015-03-11	106481	FRED DOYEN	\$10.00	Toll Tag Refund
2015-03-11	106482	FRED EUBANKS	\$10.00	Toll Tag Refund
2015-03-11	106483	FRED FIFER	\$10.00	Toll Tag Refund
2015-03-11	106493	FRED H WEEKS JR	\$10.00	Toll Tag Refund
2015-03-11	106494	FRED J HOEDEBECK	\$10.00	Toll Tag Refund
2015-03-11	106484	FRED KHOWAJA	\$10.00	Toll Tag Refund
2015-03-11	106485	FRED MALONE	\$10.00	Toll Tag Refund
2015-03-11	106486	FRED POTEETE	\$10.00	Toll Tag Refund
2015-03-11	106487	FRED REEVES	\$10.00	Toll Tag Refund
2015-03-11	106488	FRED RINEY	\$10.00	Toll Tag Refund
2015-03-11	106489	FRED ROBINSON	\$35.00	Toll Tag Refund
2015-03-11	106490	FRED WALKER	\$10.00	Toll Tag Refund
2015-03-11	106491	FRED WHITLEY	\$0.78	Toll Tag Refund
2015-03-11	106495	FREDA J HALES	\$35.00	Toll Tag Refund
2015-03-11	106498	FREDDIE B ROBERTS	\$10.00	Toll Tag Refund
2015-03-11	106499	FREDDIE CASTILLO REYES	\$10.00	Toll Tag Refund
2015-03-11	106500	FREDDIE EUGENE SAUNDERS	\$10.00	Toll Tag Refund
2015-03-11	106496	FREDDIE LIVINGSTON JR	\$10.00	Toll Tag Refund
2015-03-11	106497	FREDDIE MARTINEZ	\$35.00	Toll Tag Refund
2015-03-11	106502	FREDDY JOE WIGINTON	\$35.00	Toll Tag Refund
2015-03-11	106503	FREDDY M KING	\$10.00	Toll Tag Refund
2015-03-11	106501	FREDDY TAMEZ	\$10.00	Toll Tag Refund
2015-03-11	106507	FREDERICK A. BAUMGART	\$35.00	Toll Tag Refund

2015-03-11	106504	FREDERICK CLAY	\$10.00	Toll Tag Refund
2015-03-11	106505	FREDERICK DELAFIELD	\$10.00	Toll Tag Refund
2015-03-11	106506	FREDERICK KAPLAN	\$10.00	Toll Tag Refund
2015-03-11	106508	FREDERICK R HENSEL	\$10.00	Toll Tag Refund
2015-03-11	106509	FREDI A GUERECA	\$10.00	Toll Tag Refund
2015-03-11	106510	FREDI ALONSO GUERECA	\$10.00	Toll Tag Refund
2015-03-11	106512	FREDRICK J DELAURENTIS	\$10.00	Toll Tag Refund
2015-03-11	106513	FREDRICK R DAWSON	\$10.00	Toll Tag Refund
2015-03-11	106511	FREDRICK SHEELER	\$10.00	Toll Tag Refund
2015-03-11	106514	FREDRICK TUQUAN CULPEPPER	\$10.00	Toll Tag Refund
2015-03-11	106515	FREDRICK W RABY	\$25.00	Toll Tag Refund
2015-03-11	106516	FREEDOM ROOFING AND CONSTRUCTION INC	\$10.00	Toll Tag Refund
2015-03-11	106522	FREEMAN L JONES	\$10.00	Toll Tag Refund
2015-03-11	106523	FREEMAN MOVING & STORAGE	\$10.00	Toll Tag Refund
2015-03-11	106517	FREEMAN TOYOTA	\$10.00	Toll Tag Refund
2015-03-11	106518	FREEMAN TOYOTA	\$10.00	Toll Tag Refund
2015-03-11	106519	FREEMAN TOYOTA	\$10.00	Toll Tag Refund
2015-03-11	106520	FREEMAN TOYOTA	\$10.00	Toll Tag Refund
2015-03-11	106521	FREEMAN TOYOTA	\$10.00	Toll Tag Refund
2015-03-11	106525	FRITZ LEIGH NELIUS	\$10.00	Toll Tag Refund
2015-03-11	106524	FRITZ MOMBELEUR	\$10.00	Toll Tag Refund
2015-03-11	106526	FUAD JAMAL OMAR	\$35.00	Toll Tag Refund

2015-03-11	106527	FULL GOSPEL TABERNACLE NTC	\$10.00	Toll Tag Refund
2015-03-11	106528	FURNITURE BUY CONSIGNMEN T	\$10.00	Toll Tag Refund
2015-03-11	106272	Flair BODY WORKS	\$10.00	Toll Tag Refund
2015-03-11	106529	G J LANGFORD	\$10.00	Toll Tag Refund
2015-03-11	106530	G MICHAEL JOLLEY	\$10.00	Toll Tag Refund
2015-03-11	106531	G MOTORS P47882	\$10.00	Toll Tag Refund
2015-03-11	106532	G RAFAEL LOPEZ	\$35.00	Toll Tag Refund
2015-03-11	107134	G-MC SERVICES LLP	\$10.00	Toll Tag Refund
2015-03-11	106534	GABINO LOPEZ U	\$10.00	Toll Tag Refund
2015-03-11	106533	GABINO RAMIREZ	\$25.00	Toll Tag Refund
2015-03-11	106547	GABRIEL A CARRANZA MIRANDA	\$25.00	Toll Tag Refund
2015-03-11	106535	GABRIEL AGUILAR	\$10.00	Toll Tag Refund
2015-03-11	106536	GABRIEL AGUILLON	\$10.00	Toll Tag Refund
2015-03-11	106548	GABRIEL ALVAREZ MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	106537	GABRIEL ARENAS	\$10.00	Toll Tag Refund
2015-03-11	106538	GABRIEL GARCIA	\$10.00	Toll Tag Refund
2015-03-11	106539	GABRIEL GUERRERO	\$10.00	Toll Tag Refund
2015-03-11	106540	GABRIEL MEDINA	\$10.00	Toll Tag Refund
2015-03-11	106541	GABRIEL OGIDIAGBA	\$10.00	Toll Tag Refund
2015-03-11	106542	GABRIEL OLIVAREZ	\$10.00	Toll Tag Refund
2015-03-11	106543	GABRIEL ORTIZ	\$10.00	Toll Tag Refund
2015-03-11	106544	GABRIEL	\$10.00	Toll Tag Refund

		OVALLE		
2015-03-11	106549	GABRIEL PADEN SMITH	\$10.00	Toll Tag Refund
2015-03-11	106550	GABRIEL PAUL MAZZONE	\$35.00	Toll Tag Refund
2015-03-11	106551	GABRIEL RIOS BARRIENTOS	\$35.00	Toll Tag Refund
2015-03-11	106545	GABRIEL SALAS	\$35.00	Toll Tag Refund
2015-03-11	106546	GABRIEL TREVINO	\$10.00	Toll Tag Refund
2015-03-11	106552	GABRIEL W SIMS	\$25.00	Toll Tag Refund
2015-03-11	106553	GABRIELA BALDERAS	\$10.00	Toll Tag Refund
2015-03-11	106554	GABRIELA CASTRO	\$35.00	Toll Tag Refund
2015-03-11	106556	GABRIELA LUCERO FLORES	\$25.00	Toll Tag Refund
2015-03-11	106557	GABRIELA MACIAS CANALES	\$10.00	Toll Tag Refund
2015-03-11	106558	GABRIELA R TAPIA	\$10.00	Toll Tag Refund
2015-03-11	106555	GABRIELA URBINA	\$45.00	Toll Tag Refund
2015-03-11	106559	GABRIELE E MCGARY	\$10.00	Toll Tag Refund
2015-03-11	106560	GABRIELLA DRANEY	\$10.00	Toll Tag Refund
2015-03-11	106561	GABRIELLE ENNES	\$10.00	Toll Tag Refund
2015-03-11	106562	GABRIELLE MURRAY	\$10.00	Toll Tag Refund
2015-03-11	106563	GABRIELLE PALMATIER	\$10.00	Toll Tag Refund
2015-03-11	106564	GAGANPREET S CHEEMA	\$35.00	Toll Tag Refund
2015-03-11	106572	GAIL ANN SMITH	\$10.00	Toll Tag Refund
2015-03-11	106573	GAIL CONWAY DVM	\$10.00	Toll Tag Refund
2015-03-11	106574	GAIL D STRICKLAND	\$25.00	Toll Tag Refund
2015-03-11	106565	GAIL HEDRICK	\$35.00	Toll Tag Refund
2015-03-11	106575	GAIL KENNEDY	\$10.00	Toll Tag Refund

		CAFFEY		
2015-03-11	106566	GAIL MCLAUCHLAN	\$10.00	Toll Tag Refund
2015-03-11	106567	GAIL PARRISH	\$20.00	Toll Tag Refund
2015-03-11	106568	GAIL SAUNDERS	\$70.00	Toll Tag Refund
2015-03-11	106569	GAIL SMITH	\$10.00	Toll Tag Refund
2015-03-11	106570	GAIL SNEED	\$10.00	Toll Tag Refund
2015-03-11	106571	GAIL WAGLEY	\$10.00	Toll Tag Refund
2015-03-11	106576	GAILE KLINGENBER G	\$10.00	Toll Tag Refund
2015-03-11	106577	GAITHER L HARTLEY	\$10.00	Toll Tag Refund
2015-03-11	106578	GALDINO GOMEZ	\$10.00	Toll Tag Refund
2015-03-11	106579	GANESH VISWANATHA N	\$25.00	Toll Tag Refund
2015-03-11	106580	GANNAWAY MARK	\$10.00	Toll Tag Refund
2015-03-11	106581	GARCIA ROGELIO	\$10.00	Toll Tag Refund
2015-03-11	106582	GARCOM INNOVATIVE LLC	\$10.00	Toll Tag Refund
2015-03-11	106583	GARDNER A LEAVER	\$10.00	Toll Tag Refund
2015-03-11	106584	GARDNERS TAX SERVICE INC	\$10.00	Toll Tag Refund
2015-03-11	106585	GARLYN SHELTON	\$10.00	Toll Tag Refund
2015-03-11	106586	GARNER JORDAN JR	\$35.00	Toll Tag Refund
2015-03-11	106587	GARNETT E HENDRIX JR	\$10.00	Toll Tag Refund
2015-03-11	106588	GARREN KING	\$10.00	Toll Tag Refund
2015-03-11	106589	GARRETT ASHWORTH	\$10.00	Toll Tag Refund
2015-03-11	106590	GARRETT CAUDLE	\$10.00	Toll Tag Refund
2015-03-11	106591	GARRETT FINKELSTEIN	\$4.86	Toll Tag Refund
2015-03-11	106592	GARRETT FISHER	\$186.00	Toll Tag Refund
2015-03-11	106593	GARRETT KOCIAN	\$10.00	Toll Tag Refund

2015-03-11	106598	GARRETT MICHAEL CHATTERTON	\$25.00	Toll Tag Refund
2015-03-11	106594	GARRETT MOSS	\$10.00	Toll Tag Refund
2015-03-11	106595	GARRETT ROBERTSON	\$10.00	Toll Tag Refund
2015-03-11	106596	GARRETT SEAGRAVES	\$10.00	Toll Tag Refund
2015-03-11	106597	GARRETT WRIGHT	\$10.00	Toll Tag Refund
2015-03-11	106599	GARRICK BRANDON MCPHERSON	\$10.00	Toll Tag Refund
2015-03-11	106600	GARRISON BROTHERS & USED EQUIP LLC	\$35.00	Toll Tag Refund
2015-03-11	106601	GARRY BARNES	\$10.00	Toll Tag Refund
2015-03-11	106602	GARRY BRUM	\$35.00	Toll Tag Refund
2015-03-11	106607	GARRY DELL CRIPPIN II	\$10.00	Toll Tag Refund
2015-03-11	106603	GARRY DONOHOE	\$10.00	Toll Tag Refund
2015-03-11	106608	GARRY H TEVEBAUGH	\$35.00	Toll Tag Refund
2015-03-11	106604	GARRY JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	106605	GARRY MOLDER	\$10.00	Toll Tag Refund
2015-03-11	106606	GARRY SMITH	\$10.00	Toll Tag Refund
2015-03-11	106609	GARVER LLC	\$10.00	Toll Tag Refund
2015-03-11	106610	GARVIN NGULUBE	\$10.00	Toll Tag Refund
2015-03-11	106693	GARY A AKIN REVOCABLE TRUST	\$10.00	Toll Tag Refund
2015-03-11	106690	GARY A COWGER	\$35.00	Toll Tag Refund
2015-03-11	106691	GARY A GOODWIN	\$10.00	Toll Tag Refund
2015-03-11	106692	GARY A WALKER	\$10.00	Toll Tag Refund
2015-03-11	106694	GARY A. POTTER	\$35.00	Toll Tag Refund
2015-03-11	106695	GARY ALAN FENNER	\$10.00	Toll Tag Refund
2015-03-11	106696	GARY AND	\$10.00	Toll Tag Refund

		LYLA ROHLMEIER		
2015-03-11	106611	GARY ATKINS	\$10.00	Toll Tag Refund
2015-03-11	106697	GARY B NIESEN	\$10.00	Toll Tag Refund
2015-03-11	106698	GARY B SAUNDERS	\$10.00	Toll Tag Refund
2015-03-11	106612	GARY BAILEY	\$10.00	Toll Tag Refund
2015-03-11	106613	GARY BAKER	\$35.00	Toll Tag Refund
2015-03-11	106614	GARY BAKER	\$35.00	Toll Tag Refund
2015-03-11	106616	GARY BATTON	\$10.00	Toll Tag Refund
2015-03-11	106615	GARY BATTON	\$30.00	Toll Tag Refund
2015-03-11	106617	GARY BEAM	\$10.00	Toll Tag Refund
2015-03-11	106618	GARY BERRY	\$10.00	Toll Tag Refund
2015-03-11	106619	GARY BINTZ	\$10.00	Toll Tag Refund
2015-03-11	106620	GARY BOYUM	\$10.00	Toll Tag Refund
2015-03-11	106621	GARY BREED	\$10.00	Toll Tag Refund
2015-03-11	106622	GARY BURKS	\$35.00	Toll Tag Refund
2015-03-11	106699	GARY C COSPER	\$10.00	Toll Tag Refund
2015-03-11	106623	GARY CALVERT	\$10.00	Toll Tag Refund
2015-03-11	106624	GARY CARLOCK	\$10.00	Toll Tag Refund
2015-03-11	106625	GARY CARROLL	\$35.00	Toll Tag Refund
2015-03-11	106626	GARY COCHRAN	\$10.00	Toll Tag Refund
2015-03-11	106627	GARY COOPER	\$10.00	Toll Tag Refund
2015-03-11	106700	GARY D KELLER	\$10.00	Toll Tag Refund
2015-03-11	106701	GARY D LONG	\$10.00	Toll Tag Refund
2015-03-11	106702	GARY D LOVELL	\$35.00	Toll Tag Refund
2015-03-11	106703	GARY D SMITH	\$10.00	Toll Tag Refund
2015-03-11	106704	GARY D TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	106705	GARY D. WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	106706	GARY DEAN & CAROLYN MEADE FAMILY TRUST	\$10.00	Toll Tag Refund

2015-03-11	106707	GARY DON HALL	\$10.00	Toll Tag Refund
2015-03-11	106708	GARY DON SOUTHERLAND	\$10.00	Toll Tag Refund
2015-03-11	106628	GARY DUNCAN	\$10.00	Toll Tag Refund
2015-03-11	106629	GARY DUPLISSEY	\$10.00	Toll Tag Refund
2015-03-11	106709	GARY E LABORDE	\$10.00	Toll Tag Refund
2015-03-11	106710	GARY E LINDSLEY	\$10.00	Toll Tag Refund
2015-03-11	106630	GARY EARLEY	\$10.00	Toll Tag Refund
2015-03-11	106711	GARY EDWIN BURNHAM	\$10.00	Toll Tag Refund
2015-03-11	106712	GARY F JONES AND	\$10.00	Toll Tag Refund
2015-03-11	106631	GARY FAIN	\$10.00	Toll Tag Refund
2015-03-11	106632	GARY FORREST	\$10.00	Toll Tag Refund
2015-03-11	106713	GARY FUGITT 2005 TRUST	\$10.00	Toll Tag Refund
2015-03-11	106714	GARY G RICE	\$10.00	Toll Tag Refund
2015-03-11	106633	GARY GAISER	\$10.00	Toll Tag Refund
2015-03-11	106634	GARY GENZEL	\$35.00	Toll Tag Refund
2015-03-11	106715	GARY GIVENS HERRIN	\$10.00	Toll Tag Refund
2015-03-11	106716	GARY GLENN DYSON	\$10.00	Toll Tag Refund
2015-03-11	106635	GARY GOOTMAN	\$35.00	Toll Tag Refund
2015-03-11	106636	GARY GRAHAM	\$25.00	Toll Tag Refund
2015-03-11	106637	GARY GRIFFIN	\$10.00	Toll Tag Refund
2015-03-11	106638	GARY GROMAN	\$10.00	Toll Tag Refund
2015-03-11	106639	GARY GUNTER	\$10.00	Toll Tag Refund
2015-03-11	106717	GARY H NORSEWORTHY	\$10.00	Toll Tag Refund
2015-03-11	106640	GARY HASS	\$10.00	Toll Tag Refund
2015-03-11	106641	GARY HATCHER	\$10.00	Toll Tag Refund
2015-03-11	106642	GARY	\$20.00	Toll Tag Refund

		HERNANDEZ		
2015-03-11	106643	GARY HOLT	\$10.00	Toll Tag Refund
2015-03-11	106644	GARY HUGHES	\$10.00	Toll Tag Refund
2015-03-11	106718	GARY J BROOM	\$10.00	Toll Tag Refund
2015-03-11	106645	GARY JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	106646	GARY JONES	\$10.00	Toll Tag Refund
2015-03-11	106719	GARY K FORD	\$10.00	Toll Tag Refund
2015-03-11	106647	GARY KASPER	\$10.00	Toll Tag Refund
2015-03-11	106648	GARY KINNEY	\$25.00	Toll Tag Refund
2015-03-11	106649	GARY KIRTLEY	\$10.00	Toll Tag Refund
2015-03-11	106720	GARY L BUNTIN	\$10.00	Toll Tag Refund
2015-03-11	106721	GARY L EASLEY	\$10.00	Toll Tag Refund
2015-03-11	106722	GARY L GODFREY	\$10.00	Toll Tag Refund
2015-03-11	106723	GARY L LOFTIN	\$10.00	Toll Tag Refund
2015-03-11	106724	GARY L MADOLE JR	\$10.00	Toll Tag Refund
2015-03-11	106725	GARY L MCALPIN	\$10.00	Toll Tag Refund
2015-03-11	106726	GARY L MCDUFFIE	\$10.00	Toll Tag Refund
2015-03-11	106727	GARY L PERCEL	\$10.00	Toll Tag Refund
2015-03-11	106728	GARY L POTTER	\$10.00	Toll Tag Refund
2015-03-11	106729	GARY L STANDFIELD	\$10.00	Toll Tag Refund
2015-03-11	106730	GARY L WYCKOFF	\$10.00	Toll Tag Refund
2015-03-11	106650	GARY LANTZ	\$10.00	Toll Tag Refund
2015-03-11	106731	GARY LEE BOWEN	\$10.00	Toll Tag Refund
2015-03-11	106651	GARY LUND	\$10.00	Toll Tag Refund
2015-03-11	106652	GARY LYNN	\$10.00	Toll Tag Refund
2015-03-11	106732	GARY LYNN GLOVER	\$10.00	Toll Tag Refund
2015-03-11	106733	GARY LYNN HOFFMAN	\$10.00	Toll Tag Refund
2015-03-11	106734	GARY M BANISTER	\$10.00	Toll Tag Refund

2015-03-11	106735	GARY M CARR	\$10.00	Toll Tag Refund
2015-03-11	106736	GARY M HEAD	\$70.00	Toll Tag Refund
2015-03-11	106737	GARY M JONES	\$10.00	Toll Tag Refund
2015-03-11	106653	GARY MAXWELL	\$10.00	Toll Tag Refund
2015-03-11	106654	GARY MAYO	\$10.00	Toll Tag Refund
2015-03-11	106655	GARY MCCALLUM	\$10.00	Toll Tag Refund
2015-03-11	106656	GARY MCLAIN	\$10.00	Toll Tag Refund
2015-03-11	106657	GARY MCMAHAN	\$10.00	Toll Tag Refund
2015-03-11	106658	GARY MCMICKLE	\$10.00	Toll Tag Refund
2015-03-11	106738	GARY MELODY SEIGLER	\$35.00	Toll Tag Refund
2015-03-11	106659	GARY MIARS	\$10.00	Toll Tag Refund
2015-03-11	106660	GARY MORRISON	\$10.00	Toll Tag Refund
2015-03-11	106739	GARY N BARNARD	\$10.00	Toll Tag Refund
2015-03-11	106661	GARY NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	106740	GARY NORMAN BUTLER	\$10.00	Toll Tag Refund
2015-03-11	106741	GARY OR KAYLA ALLEN	\$10.00	Toll Tag Refund
2015-03-11	106662	GARY PALMER	\$10.00	Toll Tag Refund
2015-03-11	106663	GARY PATTY	\$10.00	Toll Tag Refund
2015-03-11	106742	GARY PAUL STILLINGS	\$35.00	Toll Tag Refund
2015-03-11	106664	GARY PERKINS	\$35.00	Toll Tag Refund
2015-03-11	106665	GARY PIEPENBURG	\$10.00	Toll Tag Refund
2015-03-11	106666	GARY PODZEMNY	\$10.00	Toll Tag Refund
2015-03-11	106667	GARY POWELL	\$10.00	Toll Tag Refund
2015-03-11	106743	GARY R AUSTIN	\$10.00	Toll Tag Refund
2015-03-11	106744	GARY R BOLT	\$10.00	Toll Tag Refund
2015-03-11	106745	GARY R PEDIGO	\$10.00	Toll Tag Refund
2015-03-11	106746	GARY R	\$10.00	Toll Tag Refund

		RAHILL		
2015-03-11	106668	GARY RICCOLO	\$10.00	Toll Tag Refund
2015-03-11	106669	GARY RIGGS	\$35.00	Toll Tag Refund
2015-03-11	106670	GARY ROUNDTREE	\$10.00	Toll Tag Refund
2015-03-11	106747	GARY RUDOLPH HINES	\$10.00	Toll Tag Refund
2015-03-11	106748	GARY S JONES	\$10.00	Toll Tag Refund
2015-03-11	106749	GARY S MORRIS	\$10.00	Toll Tag Refund
2015-03-11	106750	GARY S ROLLINS	\$10.00	Toll Tag Refund
2015-03-11	106751	GARY S VEDRO	\$10.00	Toll Tag Refund
2015-03-11	106671	GARY SCHNACKE	\$35.00	Toll Tag Refund
2015-03-11	106672	GARY SHAZER	\$10.00	Toll Tag Refund
2015-03-11	106673	GARY SHEPPARD	\$35.00	Toll Tag Refund
2015-03-11	106674	GARY SMITH	\$10.00	Toll Tag Refund
2015-03-11	106675	GARY SNOW	\$10.00	Toll Tag Refund
2015-03-11	106676	GARY STEVENS	\$10.00	Toll Tag Refund
2015-03-11	106677	GARY STRIPLING	\$10.00	Toll Tag Refund
2015-03-11	106678	GARY TINGLE	\$10.00	Toll Tag Refund
2015-03-11	106679	GARY TOLAND	\$10.00	Toll Tag Refund
2015-03-11	106680	GARY VANCE	\$10.00	Toll Tag Refund
2015-03-11	106752	GARY W BIRD	\$10.00	Toll Tag Refund
2015-03-11	106753	GARY W FOX	\$10.00	Toll Tag Refund
2015-03-11	106754	GARY W IVINS SR	\$10.00	Toll Tag Refund
2015-03-11	106755	GARY W MORRIS	\$10.00	Toll Tag Refund
2015-03-11	106681	GARY WALDIE	\$10.00	Toll Tag Refund
2015-03-11	106682	GARY WALSH	\$35.00	Toll Tag Refund
2015-03-11	106756	GARY WALTER TIEMANN	\$10.00	Toll Tag Refund
2015-03-11	106683	GARY WALTERS	\$10.00	Toll Tag Refund
2015-03-11	106684	GARY WATTS	\$10.00	Toll Tag Refund
2015-03-11	106685	GARY WELLS	\$35.00	Toll Tag Refund

2015-03-11	106686	GARY WHITE	\$10.00	Toll Tag Refund
2015-03-11	106687	GARY WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	106688	GARY WILSON	\$10.00	Toll Tag Refund
2015-03-11	106689	GARY YOKUM	\$10.00	Toll Tag Refund
2015-03-11	106757	GASTON WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	106758	GATES CHARLES	\$10.00	Toll Tag Refund
2015-03-11	106759	GATEWAY MORTGAGE GROUP LLC	\$10.00	Toll Tag Refund
2015-03-11	106760	GAURAV SHARMA	\$10.00	Toll Tag Refund
2015-03-11	106761	GAUTAM VANGALA	\$10.00	Toll Tag Refund
2015-03-11	106762	GAVIN L PHILLIPS	\$10.00	Toll Tag Refund
2015-03-11	106763	GAVIN W MANES	\$35.00	Toll Tag Refund
2015-03-11	106765	GAY A MAYNARD	\$10.00	Toll Tag Refund
2015-03-11	106764	GAY ALLEN	\$10.00	Toll Tag Refund
2015-03-11	106766	GAY HARRISON VELIU	\$10.00	Toll Tag Refund
2015-03-11	106767	GAYE ARBUCKLE SNEED	\$10.00	Toll Tag Refund
2015-03-11	106768	GAYE M WARREN	\$10.00	Toll Tag Refund
2015-03-11	106769	GAYLA DARNELL	\$10.00	Toll Tag Refund
2015-03-11	106770	GAYLA LUTTS	\$35.00	Toll Tag Refund
2015-03-11	106771	GAYLA MCLIN	\$10.00	Toll Tag Refund
2015-03-11	106772	GAYLA TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	106773	GAYLA WRIGHT	\$10.00	Toll Tag Refund
2015-03-11	106774	GAYLE F BOX	\$35.00	Toll Tag Refund
2015-03-11	106775	GAYLE RENEE LOYD	\$10.00	Toll Tag Refund
2015-03-11	106776	GAYLIEN LAGASSE	\$10.00	Toll Tag Refund
2015-03-11	106777	GAYLON BAUGH	\$10.00	Toll Tag Refund
2015-03-11	106778	GAYLON BERRY	\$35.00	Toll Tag Refund

2015-03-11	106780	GAYLON D PASLEY	\$10.00	Toll Tag Refund
2015-03-11	106781	GAYLON R WILLIAMS	\$35.00	Toll Tag Refund
2015-03-11	106779	GAYLON RIDDLE	\$20.00	Toll Tag Refund
2015-03-11	106782	GAYLON ROBINS KUHLMANN	\$10.00	Toll Tag Refund
2015-03-11	106783	GAYLORD L JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	106784	GAYLYN ARMAND	\$10.00	Toll Tag Refund
2015-03-11	106785	GAYUORD KAMIZELO MULOPO	\$10.00	Toll Tag Refund
2015-03-11	106786	GAZY BARWARI	\$10.00	Toll Tag Refund
2015-03-11	106787	GBENGA AREMU	\$10.00	Toll Tag Refund
2015-03-11	106788	GE TF TRUST	\$10.00	Toll Tag Refund
2015-03-11	106789	GEE RESOURCES	\$45.00	Toll Tag Refund
2015-03-11	106790	GEETA MEHTA	\$10.00	Toll Tag Refund
2015-03-11	106791	GELACIO BARCENAS	\$10.00	Toll Tag Refund
2015-03-11	106792	GENA BURTON	\$10.00	Toll Tag Refund
2015-03-11	106793	GENA OEHLERT	\$10.00	Toll Tag Refund
2015-03-11	106794	GENARO COLUNGA	\$10.00	Toll Tag Refund
2015-03-11	106795	GENARO ROBLES	\$10.00	Toll Tag Refund
2015-03-11	106803	GENE A HITZFELDER	\$10.00	Toll Tag Refund
2015-03-11	106804	GENE A SMITH	\$10.00	Toll Tag Refund
2015-03-11	106805	GENE AUTRY WILLIAMS	\$35.00	Toll Tag Refund
2015-03-11	106796	GENE BEANS	\$35.00	Toll Tag Refund
2015-03-11	106797	GENE CRANE	\$10.00	Toll Tag Refund
2015-03-11	106806	GENE E GRIFFIN	\$10.00	Toll Tag Refund
2015-03-11	106807	GENE F KRATZ	\$10.00	Toll Tag Refund
2015-03-11	106798	GENE	\$10.00	Toll Tag Refund

		GRIFFIN		
2015-03-11	106808	GENE LUTHUR MULLINS JR	\$35.00	Toll Tag Refund
2015-03-11	106809	GENE MACARTHUR WILLS	\$10.00	Toll Tag Refund
2015-03-11	106799	GENE PRADO	\$10.00	Toll Tag Refund
2015-03-11	106800	GENE SHERMAN	\$10.00	Toll Tag Refund
2015-03-11	106801	GENE TRAN	\$10.00	Toll Tag Refund
2015-03-11	106802	GENE WOODARD III	\$45.00	Toll Tag Refund
2015-03-11	106810	GENEIEVE BALLIETTE	\$10.00	Toll Tag Refund
2015-03-11	106811	GENESIS LEWIS	\$10.00	Toll Tag Refund
2015-03-11	106812	GENEVA HURTADO	\$25.00	Toll Tag Refund
2015-03-11	106813	GENEVA IDELL WALKER	\$10.00	Toll Tag Refund
2015-03-11	106814	GENEVIEVE STUDY	\$10.00	Toll Tag Refund
2015-03-11	106815	GENICE TYLER	\$10.00	Toll Tag Refund
2015-03-11	106816	GENOVEVA VALDEZ	\$10.00	Toll Tag Refund
2015-03-11	106817	GENTERS DETAILING	\$10.00	Toll Tag Refund
2015-03-11	106818	GEO GEORGE	\$10.00	Toll Tag Refund
2015-03-11	106819	GEO PRO TX LLC	\$20.00	Toll Tag Refund
2015-03-11	106821	GEOFF C POTTS	\$10.00	Toll Tag Refund
2015-03-11	106820	GEOFF HUGHES	\$10.00	Toll Tag Refund
2015-03-11	106822	GEOFFERY WEBB	\$10.00	Toll Tag Refund
2015-03-11	106826	GEOFFREY DANIEL HEDGES	\$10.00	Toll Tag Refund
2015-03-11	106823	GEOFFREY FITZGERALD	\$10.00	Toll Tag Refund
2015-03-11	106824	GEOFFREY HOOVER	\$10.00	Toll Tag Refund
2015-03-11	106827	GEOFFREY N LUCAS	\$10.00	Toll Tag Refund

2015-03-11	106828	GEOFFREY R JESBERG	\$45.00	Toll Tag Refund
2015-03-11	106825	GEOFFREY ROVINSKY	\$25.00	Toll Tag Refund
2015-03-11	106829	GEOFFREY S GABEL	\$19.57	Toll Tag Refund
2015-03-11	106830	GEOFFREY T FICKE	\$10.00	Toll Tag Refund
2015-03-11	106831	GEORG PAWLOWSKI	\$10.00	Toll Tag Refund
2015-03-11	106877	GEORGE A LANGLEY	\$10.00	Toll Tag Refund
2015-03-11	106878	GEORGE A LAVIGNE	\$10.00	Toll Tag Refund
2015-03-11	106879	GEORGE A TUCKER	\$35.00	Toll Tag Refund
2015-03-11	106880	GEORGE ALLEN LOWES JR	\$10.00	Toll Tag Refund
2015-03-11	106832	GEORGE ANDREWS	\$35.00	Toll Tag Refund
2015-03-11	106833	GEORGE APPIAH	\$35.00	Toll Tag Refund
2015-03-11	106881	GEORGE B DAVIS	\$10.00	Toll Tag Refund
2015-03-11	106834	GEORGE BARNETT	\$10.00	Toll Tag Refund
2015-03-11	106835	GEORGE BERRY	\$10.00	Toll Tag Refund
2015-03-11	106836	GEORGE BURKE	\$10.00	Toll Tag Refund
2015-03-11	106837	GEORGE BURT	\$10.00	Toll Tag Refund
2015-03-11	106882	GEORGE C MCPHERSON	\$35.00	Toll Tag Refund
2015-03-11	106883	GEORGE C SHAMLIN I	\$10.00	Toll Tag Refund
2015-03-11	106838	GEORGE CARDENAS	\$10.00	Toll Tag Refund
2015-03-11	106839	GEORGE CERVANTES	\$10.00	Toll Tag Refund
2015-03-11	106840	GEORGE CHAMBERLIN	\$10.00	Toll Tag Refund
2015-03-11	106841	GEORGE CHONG	\$10.00	Toll Tag Refund
2015-03-11	106884	GEORGE CHRIS JACOBS	\$10.00	Toll Tag Refund
2015-03-11	106842	GEORGE	\$10.00	Toll Tag Refund

		COKER		
2015-03-11	106885	GEORGE D FLICKINGER	\$10.00	Toll Tag Refund
2015-03-11	106843	GEORGE DALY	\$10.00	Toll Tag Refund
2015-03-11	106886	GEORGE DAVID CARILLO	\$35.00	Toll Tag Refund
2015-03-11	106844	GEORGE DOLLINS	\$25.00	Toll Tag Refund
2015-03-11	106845	GEORGE DOUGLAS	\$10.00	Toll Tag Refund
2015-03-11	106846	GEORGE DYER	\$10.00	Toll Tag Refund
2015-03-11	106887	GEORGE E JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	106888	GEORGE E WOLF	\$35.00	Toll Tag Refund
2015-03-11	106889	GEORGE E. TOMA	\$0.27	Toll Tag Refund
2015-03-11	106890	GEORGE F DEVORE	\$10.00	Toll Tag Refund
2015-03-11	106891	GEORGE F HARNDEN	\$55.00	Toll Tag Refund
2015-03-11	106892	GEORGE F MENDEZ	\$10.00	Toll Tag Refund
2015-03-11	106893	GEORGE F WICKS	\$10.00	Toll Tag Refund
2015-03-11	106847	GEORGE GIBSON III	\$10.00	Toll Tag Refund
2015-03-11	106894	GEORGE J DAVEY	\$10.00	Toll Tag Refund
2015-03-11	106895	GEORGE J GRIESER	\$10.00	Toll Tag Refund
2015-03-11	106848	GEORGE JENISTA	\$10.00	Toll Tag Refund
2015-03-11	106849	GEORGE JONES	\$10.00	Toll Tag Refund
2015-03-11	106896	GEORGE K WOODS	\$35.00	Toll Tag Refund
2015-03-11	106897	GEORGE KAZUO KRELL	\$25.00	Toll Tag Refund
2015-03-11	106898	GEORGE L ALBERT	\$10.00	Toll Tag Refund
2015-03-11	106899	GEORGE L BUXBAUM	\$10.00	Toll Tag Refund
2015-03-11	106900	GEORGE L MASON	\$10.00	Toll Tag Refund

2015-03-11	106901	GEORGE L SHEARIN JR	\$10.00	Toll Tag Refund
2015-03-11	106902	GEORGE L VALDEZ	\$10.00	Toll Tag Refund
2015-03-11	106850	GEORGE LATTIG	\$10.00	Toll Tag Refund
2015-03-11	106851	GEORGE LAW	\$20.00	Toll Tag Refund
2015-03-11	106852	GEORGE LEACH	\$35.00	Toll Tag Refund
2015-03-11	106903	GEORGE LEVI LUTZ	\$10.00	Toll Tag Refund
2015-03-11	106853	GEORGE LYNCH	\$10.00	Toll Tag Refund
2015-03-11	106904	GEORGE M CROCKER	\$10.00	Toll Tag Refund
2015-03-11	106854	GEORGE MAMMEN	\$10.00	Toll Tag Refund
2015-03-11	106855	GEORGE MEESE	\$10.00	Toll Tag Refund
2015-03-11	106856	GEORGE NAJERA	\$10.00	Toll Tag Refund
2015-03-11	106857	GEORGE NICHOLS	\$10.00	Toll Tag Refund
2015-03-11	106858	GEORGE PAPPY	\$35.00	Toll Tag Refund
2015-03-11	106859	GEORGE PENDELL III	\$10.00	Toll Tag Refund
2015-03-11	106860	GEORGE POTEET	\$10.00	Toll Tag Refund
2015-03-11	106861	GEORGE PULASKI	\$10.00	Toll Tag Refund
2015-03-11	106905	GEORGE R CLAUSSEN	\$10.00	Toll Tag Refund
2015-03-11	106906	GEORGE R ELLIOTT SR	\$10.00	Toll Tag Refund
2015-03-11	106907	GEORGE R WEBBER	\$10.00	Toll Tag Refund
2015-03-11	106862	GEORGE RAMEY	\$10.00	Toll Tag Refund
2015-03-11	106908	GEORGE RANDALL PAYNE	\$10.00	Toll Tag Refund
2015-03-11	106909	GEORGE RAY THEAUX	\$10.00	Toll Tag Refund
2015-03-11	106863	GEORGE REY	\$10.00	Toll Tag Refund
2015-03-11	106864	GEORGE RIBBONS OR	\$35.00	Toll Tag Refund
2015-03-11	106865	GEORGE	\$10.00	Toll Tag Refund

		RIDDLE		
2015-03-11	106866	GEORGE ROBERTSON JR	\$10.00	Toll Tag Refund
2015-03-11	106867	GEORGE RULE	\$10.00	Toll Tag Refund
2015-03-11	106910	GEORGE S MANNING	\$10.00	Toll Tag Refund
2015-03-11	106911	GEORGE S MARR	\$10.00	Toll Tag Refund
2015-03-11	106868	GEORGE SMITH II	\$10.00	Toll Tag Refund
2015-03-11	106869	GEORGE STOVALL	\$10.00	Toll Tag Refund
2015-03-11	106912	GEORGE T BRICKEY	\$10.00	Toll Tag Refund
2015-03-11	106870	GEORGE TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	106913	GEORGE TERRELL METHVIN	\$10.00	Toll Tag Refund
2015-03-11	106871	GEORGE UDELL	\$10.00	Toll Tag Refund
2015-03-11	106914	GEORGE W SHIELDS	\$10.00	Toll Tag Refund
2015-03-11	106915	GEORGE WADE HICKS	\$10.00	Toll Tag Refund
2015-03-11	106872	GEORGE WARD	\$35.00	Toll Tag Refund
2015-03-11	106916	GEORGE WEBSTER SEEVERS JR	\$10.00	Toll Tag Refund
2015-03-11	106873	GEORGE WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	106874	GEORGE WOODS	\$10.00	Toll Tag Refund
2015-03-11	106875	GEORGE YOUNG	\$10.00	Toll Tag Refund
2015-03-11	106876	GEORGE ZUNIGA	\$10.00	Toll Tag Refund
2015-03-11	106917	GEORGES BELLEFONTAINE	\$10.00	Toll Tag Refund
2015-03-11	106920	GEORGIA ASHLEIGH THOMPSON	\$10.00	Toll Tag Refund
2015-03-11	106918	GEORGIA BROWN	\$10.00	Toll Tag Refund
2015-03-11	106921	GEORGIA E	\$25.00	Toll Tag Refund

		DAMEWOOD		
2015-03-11	106922	GEORGIA ELAINE MADDOX	\$10.00	Toll Tag Refund
2015-03-11	106919	GEORGIA POWELL	\$35.00	Toll Tag Refund
2015-03-11	106923	GEORGINA GARCIA	\$10.00	Toll Tag Refund
2015-03-11	106924	GEOVANNY PEREZ	\$35.00	Toll Tag Refund
2015-03-11	106954	GERALD MARIE MARFUT	\$10.00	Toll Tag Refund
2015-03-11	106941	GERALD ARDEN BEERS	\$10.00	Toll Tag Refund
2015-03-11	106942	GERALD C JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	106943	GERALD D WILSON	\$10.00	Toll Tag Refund
2015-03-11	106944	GERALD DEAN CLUBINE AND JEAN CLUBINE	\$10.00	Toll Tag Refund
2015-03-11	106925	GERALD DEMARSH	\$10.00	Toll Tag Refund
2015-03-11	106926	GERALD DEMARSH	\$10.00	Toll Tag Refund
2015-03-11	106945	GERALD DOUGLAS RADFORD	\$35.00	Toll Tag Refund
2015-03-11	106946	GERALD G THERRELL	\$10.00	Toll Tag Refund
2015-03-11	106927	GERALD GRANT	\$10.00	Toll Tag Refund
2015-03-11	106928	GERALD GREEN	\$10.00	Toll Tag Refund
2015-03-11	106929	GERALD HICKS	\$10.00	Toll Tag Refund
2015-03-11	106947	GERALD J LOUVIERE	\$10.00	Toll Tag Refund
2015-03-11	106930	GERALD LACY	\$35.00	Toll Tag Refund
2015-03-11	106931	GERALD LOGAN	\$25.00	Toll Tag Refund
2015-03-11	106932	GERALD OSTROSKI	\$35.00	Toll Tag Refund
2015-03-11	106948	GERALD OTIS BENNETT	\$35.00	Toll Tag Refund

2015-03-11	106949	GERALD P COLLIER	\$10.00	Toll Tag Refund
2015-03-11	106933	GERALD PASCHAL	\$10.00	Toll Tag Refund
2015-03-11	106950	GERALD RICHARD TETZLAFF	\$10.00	Toll Tag Refund
2015-03-11	106934	GERALD ROBERTSON	\$10.00	Toll Tag Refund
2015-03-11	106935	GERALD SCRIPTER	\$25.00	Toll Tag Refund
2015-03-11	106936	GERALD SMITH	\$35.00	Toll Tag Refund
2015-03-11	106937	GERALD TIMMONS	\$10.00	Toll Tag Refund
2015-03-11	106951	GERALD W BROWN	\$10.00	Toll Tag Refund
2015-03-11	106952	GERALD W WHITEHORN	\$10.00	Toll Tag Refund
2015-03-11	106953	GERALD W WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	106938	GERALD WETLE	\$10.00	Toll Tag Refund
2015-03-11	106939	GERALD WRAY	\$35.00	Toll Tag Refund
2015-03-11	106940	GERALD YEZAK	\$35.00	Toll Tag Refund
2015-03-11	106957	GERALDINE C BAECHTLE	\$10.00	Toll Tag Refund
2015-03-11	106958	GERALDINE IRENE SALAZAR	\$10.00	Toll Tag Refund
2015-03-11	106955	GERALDINE MCGEE	\$10.00	Toll Tag Refund
2015-03-11	106956	GERALDINE ZEMCIK	\$10.00	Toll Tag Refund
2015-03-11	106961	GERARD C LAZARO	\$10.00	Toll Tag Refund
2015-03-11	106959	GERARD COULON	\$10.00	Toll Tag Refund
2015-03-11	106962	GERARD R HEPLER	\$35.00	Toll Tag Refund
2015-03-11	106960	GERARD RICHARDSON	\$10.00	Toll Tag Refund
2015-03-11	106975	GERARDO A CALVILLO	\$10.00	Toll Tag Refund
2015-03-11	106963	GERARDO BARBOSA	\$10.00	Toll Tag Refund
2015-03-11	106964	GERARDO	\$10.00	Toll Tag Refund

		BENITEZ		
2015-03-11	106965	GERARDO CANTERO	\$10.00	Toll Tag Refund
2015-03-11	106976	GERARDO J LEBRON	\$35.00	Toll Tag Refund
2015-03-11	106966	GERARDO MARIN	\$10.00	Toll Tag Refund
2015-03-11	106967	GERARDO MARTINEZ	\$20.00	Toll Tag Refund
2015-03-11	106968	GERARDO MENDEZ	\$10.00	Toll Tag Refund
2015-03-11	106969	GERARDO OLGUIN	\$35.00	Toll Tag Refund
2015-03-11	106970	GERARDO OVIEDO	\$10.00	Toll Tag Refund
2015-03-11	106977	GERARDO PUENTES TREVINO	\$35.00	Toll Tag Refund
2015-03-11	106971	GERARDO RIVERA	\$35.00	Toll Tag Refund
2015-03-11	106972	GERARDO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	106973	GERARDO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	106978	GERARDO VALENCIA ARIAS	\$10.00	Toll Tag Refund
2015-03-11	106974	GERARDO VAZQUEZ	\$25.00	Toll Tag Refund
2015-03-11	106979	GEREATHIA MARIA BELCHER	\$10.00	Toll Tag Refund
2015-03-11	106980	GERMAN AVITIA	\$10.00	Toll Tag Refund
2015-03-11	106981	GERMAN GUANDIQUE	\$35.00	Toll Tag Refund
2015-03-11	106982	GERMAN MUNOZ	\$10.00	Toll Tag Refund
2015-03-11	106983	GERMAN RAMIREZ	\$10.00	Toll Tag Refund
2015-03-11	106984	GERMAN ROMERO	\$10.00	Toll Tag Refund
2015-03-11	106985	GERMANICO CRUZ	\$10.00	Toll Tag Refund
2015-03-11	106986	GERRARD J DEJONG	\$10.00	Toll Tag Refund
2015-03-11	106987	GERRARDO ORTIZ GARCIA JR	\$10.00	Toll Tag Refund

2015-03-11	106988	GERRI L SHELTON	\$10.00	Toll Tag Refund
2015-03-11	106989	GERRY MORGAN	\$10.00	Toll Tag Refund
2015-03-11	106991	GERSON E ALVARADO	\$35.00	Toll Tag Refund
2015-03-11	106990	GERSON MENDOZA	\$10.00	Toll Tag Refund
2015-03-11	106992	GHAZALA NISAR	\$10.00	Toll Tag Refund
2015-03-11	106993	GHAZI A SALEEM	\$10.00	Toll Tag Refund
2015-03-11	106994	GIBSON MICHAEL	\$35.00	Toll Tag Refund
2015-03-11	106995	GIBSON NJENGA	\$10.00	Toll Tag Refund
2015-03-11	106996	GIFTS BY GAIL	\$10.00	Toll Tag Refund
2015-03-11	106997	GIL GOMEZ JR	\$10.00	Toll Tag Refund
2015-03-11	107003	GILBERT AND SCOTT	\$25.00	Toll Tag Refund
2015-03-11	106998	GILBERT DAVILA	\$10.00	Toll Tag Refund
2015-03-11	106999	GILBERT GONZALES	\$10.00	Toll Tag Refund
2015-03-11	107000	GILBERT GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-11	107004	GILBERT H RENEY JR	\$10.00	Toll Tag Refund
2015-03-11	107005	GILBERT J CHAVEZ	\$10.00	Toll Tag Refund
2015-03-11	107006	GILBERT L MOLINA	\$10.00	Toll Tag Refund
2015-03-11	107001	GILBERT MONTROYA	\$10.00	Toll Tag Refund
2015-03-11	107007	GILBERT P HARWELL	\$10.00	Toll Tag Refund
2015-03-11	107002	GILBERT PEREZ II	\$10.00	Toll Tag Refund
2015-03-11	107008	GILBERTO CABRERA JR	\$10.00	Toll Tag Refund
2015-03-11	107016	GILBERTO DURON ORELLANA	\$35.00	Toll Tag Refund
2015-03-11	107009	GILBERTO GARZA	\$10.00	Toll Tag Refund
2015-03-11	107017	GILBERTO GOMEZ COLUNGA	\$10.00	Toll Tag Refund

2015-03-11	107010	GILBERTO GURROLA	\$10.00	Toll Tag Refund
2015-03-11	107011	GILBERTO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	107018	GILBERTO J LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	107012	GILBERTO LUNA	\$10.00	Toll Tag Refund
2015-03-11	107013	GILBERTO MEZA	\$10.00	Toll Tag Refund
2015-03-11	107014	GILBERTO NIETO	\$10.00	Toll Tag Refund
2015-03-11	107015	GILBERTO VILLAREAL JR	\$10.00	Toll Tag Refund
2015-03-11	107019	GILCHRIST CONSTRUCTION COMPANY	\$10.00	Toll Tag Refund
2015-03-11	107020	GILDA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	107021	GILDARDO G RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	107022	GILES MATHEW MCCARVER	\$10.00	Toll Tag Refund
2015-03-11	107023	GILL ALDRIDGE	\$10.00	Toll Tag Refund
2015-03-11	107024	GILL SANDEEP	\$35.00	Toll Tag Refund
2015-03-11	107026	GILLIAN K LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	107025	GILLIAN WILSON	\$10.00	Toll Tag Refund
2015-03-11	107027	GILMA BARRAGAN	\$35.00	Toll Tag Refund
2015-03-11	107040	GINA A BARRY	\$10.00	Toll Tag Refund
2015-03-11	107028	GINA BURCH	\$10.00	Toll Tag Refund
2015-03-11	107029	GINA CORTEZ	\$10.00	Toll Tag Refund
2015-03-11	107030	GINA DOUGLAS	\$10.00	Toll Tag Refund
2015-03-11	107031	GINA DOUGLAS	\$10.00	Toll Tag Refund
2015-03-11	107032	GINA EVERETT	\$10.00	Toll Tag Refund
2015-03-11	107033	GINA FRANCIS	\$10.00	Toll Tag Refund
2015-03-11	107034	GINA FREELS	\$35.00	Toll Tag Refund
2015-03-11	107035	GINA GUZMAN	\$10.00	Toll Tag Refund

2015-03-11	107041	GINA L ENGEL	\$35.00	Toll Tag Refund
2015-03-11	107042	GINA L. ENGEL	\$35.00	Toll Tag Refund
2015-03-11	107043	GINA L. ENGEL	\$35.00	Toll Tag Refund
2015-03-11	107044	GINA LOUISE PADILLA	\$35.00	Toll Tag Refund
2015-03-11	107036	GINA NELSON	\$10.00	Toll Tag Refund
2015-03-11	107037	GINA RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-11	107038	GINA SHERMAN	\$35.00	Toll Tag Refund
2015-03-11	107039	GINA SITES	\$35.00	Toll Tag Refund
2015-03-11	107045	GINGER BENNETT	\$10.00	Toll Tag Refund
2015-03-11	107046	GINGER M HUNTER	\$35.00	Toll Tag Refund
2015-03-11	107047	GIO QUY PHAM	\$10.00	Toll Tag Refund
2015-03-11	107048	GIOVANI ORTIZ	\$10.00	Toll Tag Refund
2015-03-11	107049	GIOVANNI CAAMANO	\$35.00	Toll Tag Refund
2015-03-11	107050	GIRISH GANGADHAR AN	\$10.00	Toll Tag Refund
2015-03-11	107051	GISEL DIAZ	\$35.00	Toll Tag Refund
2015-03-11	107052	GISELA E ARNOLD	\$10.00	Toll Tag Refund
2015-03-11	107057	GLADYS E RUIZ	\$10.00	Toll Tag Refund
2015-03-11	107053	GLADYS GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-11	107054	GLADYS JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	107058	GLADYS NKUH KABSE	\$35.00	Toll Tag Refund
2015-03-11	107055	GLADYS ROSE	\$35.00	Toll Tag Refund
2015-03-11	107056	GLADYS TALLEY	\$10.00	Toll Tag Refund
2015-03-11	107059	GLEN BLACKBURN	\$10.00	Toll Tag Refund
2015-03-11	107063	GLEN E DEAS	\$10.00	Toll Tag Refund
2015-03-11	107060	GLEN EDWARDS	\$10.00	Toll Tag Refund
2015-03-11	107061	GLEN TROUT	\$10.00	Toll Tag Refund
2015-03-11	107064	GLENA R	\$10.00	Toll Tag Refund

		POUCHER		
2015-03-11	107065	GLEND BYRD	\$10.00	Toll Tag Refund
2015-03-11	107066	GLEND CUMMINGS	\$10.00	Toll Tag Refund
2015-03-11	107070	GLEND GUTIERREZ LSR	\$10.00	Toll Tag Refund
2015-03-11	107071	GLEND J POPE	\$35.00	Toll Tag Refund
2015-03-11	107067	GLEND KEITH	\$10.00	Toll Tag Refund
2015-03-11	107072	GLEND M YATES	\$10.00	Toll Tag Refund
2015-03-11	107068	GLEND MAGNUSON	\$10.00	Toll Tag Refund
2015-03-11	107069	GLEND PHILLIPS	\$10.00	Toll Tag Refund
2015-03-11	107073	GLEND S GARVIN	\$10.00	Toll Tag Refund
2015-03-11	107074	GLEND P ROBINSON	\$20.00	Toll Tag Refund
2015-03-11	107075	GLEND E KITTMAN	\$10.00	Toll Tag Refund
2015-03-11	107090	GLEND ALAN KELLEHER	\$10.00	Toll Tag Refund
2015-03-11	107076	GLEND ALBERS	\$10.00	Toll Tag Refund
2015-03-11	107091	GLEND ANDREW COLEMAN	\$10.00	Toll Tag Refund
2015-03-11	107077	GLEND ASHWORTH	\$10.00	Toll Tag Refund
2015-03-11	107078	GLEND AYARS	\$35.00	Toll Tag Refund
2015-03-11	107092	GLEND C CROFT	\$10.00	Toll Tag Refund
2015-03-11	107079	GLEND CARTER	\$10.00	Toll Tag Refund
2015-03-11	107093	GLEND D HARGROVE	\$45.00	Toll Tag Refund
2015-03-11	107080	GLEND EDDLEMAN	\$10.00	Toll Tag Refund
2015-03-11	107081	GLEND FOSTER	\$10.00	Toll Tag Refund
2015-03-11	107082	GLEND GORDON	\$10.00	Toll Tag Refund
2015-03-11	107083	GLEND GREGORY	\$35.00	Toll Tag Refund

2015-03-11	107094	GLENN H UNSELL IV	\$10.00	Toll Tag Refund
2015-03-11	107084	GLENN HARDIN	\$10.00	Toll Tag Refund
2015-03-11	107085	GLENN HUFFMAN	\$10.00	Toll Tag Refund
2015-03-11	107095	GLENN JOHN REDFERN	\$10.00	Toll Tag Refund
2015-03-11	107086	GLENN JUSTICE JR	\$10.00	Toll Tag Refund
2015-03-11	107087	GLENN LEE	\$10.00	Toll Tag Refund
2015-03-11	107088	GLENN LOVE	\$10.00	Toll Tag Refund
2015-03-11	107096	GLENN M HARDIN	\$10.00	Toll Tag Refund
2015-03-11	107097	GLENN R CARTER	\$10.00	Toll Tag Refund
2015-03-11	107098	GLENN R NEWELL	\$10.00	Toll Tag Refund
2015-03-11	107089	GLENN SHAFFER	\$10.00	Toll Tag Refund
2015-03-11	107099	GLENN A MANDERFELD	\$10.00	Toll Tag Refund
2015-03-11	107100	GLENN A PARSONS OR	\$10.00	Toll Tag Refund
2015-03-11	107117	GLORIA A CAMPBELL	\$35.00	Toll Tag Refund
2015-03-11	107118	GLORIA A YESUFU	\$10.00	Toll Tag Refund
2015-03-11	107101	GLORIA ARAUJO	\$35.00	Toll Tag Refund
2015-03-11	107102	GLORIA AYALA	\$10.00	Toll Tag Refund
2015-03-11	107103	GLORIA BARRERA	\$10.00	Toll Tag Refund
2015-03-11	107104	GLORIA BERZOZA	\$10.00	Toll Tag Refund
2015-03-11	107105	GLORIA BIHL	\$10.00	Toll Tag Refund
2015-03-11	107106	GLORIA BROOKSHIRE	\$10.00	Toll Tag Refund
2015-03-11	107119	GLORIA C ESQUIBEL SILVA	\$10.00	Toll Tag Refund
2015-03-11	107120	GLORIA C LAMKIN	\$25.00	Toll Tag Refund
2015-03-11	107107	GLORIA CALVILLO	\$35.00	Toll Tag Refund
2015-03-11	107121	GLORIA D STONE	\$10.00	Toll Tag Refund

2015-03-11	107108	GLORIA FOSTER	\$25.00	Toll Tag Refund
2015-03-11	107109	GLORIA FUENTES	\$10.00	Toll Tag Refund
2015-03-11	107122	GLORIA GARCIA GAYOSSO	\$10.00	Toll Tag Refund
2015-03-11	107123	GLORIA I VILLA	\$10.00	Toll Tag Refund
2015-03-11	107124	GLORIA ISLAND HENDERSON AND	\$10.00	Toll Tag Refund
2015-03-11	107125	GLORIA J ALLEN	\$10.00	Toll Tag Refund
2015-03-11	107110	GLORIA KELTON	\$10.00	Toll Tag Refund
2015-03-11	107111	GLORIA LUNA	\$25.00	Toll Tag Refund
2015-03-11	107126	GLORIA M JEFFCOAT	\$10.00	Toll Tag Refund
2015-03-11	107127	GLORIA M MCELROY	\$10.00	Toll Tag Refund
2015-03-11	107128	GLORIA M OLDENCOTT	\$10.00	Toll Tag Refund
2015-03-11	107112	GLORIA MAPUA	\$35.00	Toll Tag Refund
2015-03-11	107113	GLORIA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	107114	GLORIA MURPHY	\$10.00	Toll Tag Refund
2015-03-11	107115	GLORIA NAVARRO	\$25.00	Toll Tag Refund
2015-03-11	107116	GLORIA RAMIREZ	\$35.00	Toll Tag Refund
2015-03-11	107129	GLORIA V GRACIA	\$10.00	Toll Tag Refund
2015-03-11	107130	GLORIOUS KALOKI	\$25.00	Toll Tag Refund
2015-03-11	107131	GLOVER FANNIE	\$10.00	Toll Tag Refund
2015-03-11	107132	GLS LEASCO INC	\$10.00	Toll Tag Refund
2015-03-11	107133	GLYNIS SMITH	\$10.00	Toll Tag Refund
2015-03-11	107135	GODFREY WHITE	\$10.00	Toll Tag Refund
2015-03-11	107136	GODOFREDO VIDES-OLANO	\$35.00	Toll Tag Refund
2015-03-11	107137	GOKUL VARMA	\$10.00	Toll Tag Refund

		KNODURU		
2015-03-11	107138	GOLD STAR AUTO'S	\$10.00	Toll Tag Refund
2015-03-11	107139	GOLDEN BUTLER	\$35.00	Toll Tag Refund
2015-03-11	107140	GOLDEN ROOTS TREES	\$35.00	Toll Tag Refund
2015-03-11	107141	GOLDIE R EDWARDS	\$10.00	Toll Tag Refund
2015-03-11	107142	GONZALEZ LUCIA	\$10.00	Toll Tag Refund
2015-03-11	107143	GONZALO ARELLANO	\$35.00	Toll Tag Refund
2015-03-11	107144	GONZALO FERRUSCA	\$35.00	Toll Tag Refund
2015-03-11	107145	GONZALO MUNOZ	\$10.00	Toll Tag Refund
2015-03-11	107147	GONZALO SALGUERO CORADO	\$10.00	Toll Tag Refund
2015-03-11	107146	GONZALO VALDEZ	\$10.00	Toll Tag Refund
2015-03-11	107148	GOOLIE NITYANAND	\$45.00	Toll Tag Refund
2015-03-11	107152	GORDON C SMITH JR	\$10.00	Toll Tag Refund
2015-03-11	107153	GORDON L DUFUR	\$35.00	Toll Tag Refund
2015-03-11	107149	GORDON MUIR	\$10.00	Toll Tag Refund
2015-03-11	107150	GORDON SPRIGGS	\$10.00	Toll Tag Refund
2015-03-11	107154	GORDON W SPIGENER	\$10.00	Toll Tag Refund
2015-03-11	107151	GORDON WELCH	\$4.76	Toll Tag Refund
2015-03-11	107155	GORDON'S BACKHOE SERV	\$10.00	Toll Tag Refund
2015-03-11	107156	GORGE PEREZ	\$10.00	Toll Tag Refund
2015-03-11	107157	GORGONIO PEREZ	\$10.00	Toll Tag Refund
2015-03-11	107159	GRACE A MCGEE	\$10.00	Toll Tag Refund
2015-03-11	107160	GRACE E KINCANNON	\$10.00	Toll Tag Refund
2015-03-11	107158	GRACE GRAY	\$10.00	Toll Tag Refund

2015-03-11	107161	GRACIE GONZALES	\$10.00	Toll Tag Refund
2015-03-11	107162	GRACIELA BUSTOS	\$10.00	Toll Tag Refund
2015-03-11	107163	GRACIELA DELEON	\$10.00	Toll Tag Refund
2015-03-11	107164	GRACIELA GALICIA	\$10.00	Toll Tag Refund
2015-03-11	107165	GRACIELA GUTIERREZ-RAMIREZ	\$35.00	Toll Tag Refund
2015-03-11	107166	GRACIELA LONGORIA	\$35.00	Toll Tag Refund
2015-03-11	107167	GRACIELA ORTIZ	\$10.00	Toll Tag Refund
2015-03-11	107168	GRACIELA PARRA	\$10.00	Toll Tag Refund
2015-03-11	107172	GRACIELA R LUBERTINO	\$10.00	Toll Tag Refund
2015-03-11	107169	GRACIELA SILVA	\$10.00	Toll Tag Refund
2015-03-11	107170	GRACIELA SOTELO	\$10.00	Toll Tag Refund
2015-03-11	107171	GRACIELA VERDINES	\$45.00	Toll Tag Refund
2015-03-11	107173	GRADY CASHION	\$10.00	Toll Tag Refund
2015-03-11	107175	GRADY L SMALLWOOD	\$10.00	Toll Tag Refund
2015-03-11	107176	GRADY P DICKENS	\$10.00	Toll Tag Refund
2015-03-11	107174	GRADY THOMPSON	\$10.00	Toll Tag Refund
2015-03-11	107177	GRAF MATTHIAS	\$10.00	Toll Tag Refund
2015-03-11	107178	GRAMILLO VICTOR	\$35.00	Toll Tag Refund
2015-03-11	107179	GRANITE COSTRUCTION	\$10.00	Toll Tag Refund
2015-03-11	107183	GRANT ALLEN GILBREATH	\$25.00	Toll Tag Refund
2015-03-11	107184	GRANT G HINCH	\$10.00	Toll Tag Refund
2015-03-11	107180	GRANT PRUITT	\$10.00	Toll Tag Refund
2015-03-11	107181	GRANT QUALLEY	\$10.00	Toll Tag Refund
2015-03-11	107182	GRANT WOOD	\$35.00	Toll Tag Refund

2015-03-11	107185	GRAYBAR ELECTRIC CO INC	\$35.00	Toll Tag Refund
2015-03-11	107186	GRAYSTONE PROPERTIES OF OKLA CITY INC	\$10.00	Toll Tag Refund
2015-03-11	107187	GREAT WHITE DIRECTIONAL	\$10.00	Toll Tag Refund
2015-03-11	107188	GREAT WHITE PRESSURE CONTROL	\$10.00	Toll Tag Refund
2015-03-11	107189	GREATER GALILEE BAPTIST CHURCH	\$10.00	Toll Tag Refund
2015-03-11	107190	GRECIA ESTRADA	\$25.00	Toll Tag Refund
2015-03-11	107192	GREEN COUNTRY SHREDDING RECYCLING INC	\$10.00	Toll Tag Refund
2015-03-11	107191	GREEN DOUGLAS	\$10.00	Toll Tag Refund
2015-03-11	107193	GREENLEAF NURSERY CO INC	\$10.00	Toll Tag Refund
2015-03-11	107194	GREENWOOD I D S	\$10.00	Toll Tag Refund
2015-03-11	107195	GREENWOOD' S COMPUTER INC	\$10.00	Toll Tag Refund
2015-03-11	107230	GREG A GARDNER	\$35.00	Toll Tag Refund
2015-03-11	107231	GREG A. HUETTE	\$10.00	Toll Tag Refund
2015-03-11	107232	GREG AND ANN JOHNSON	\$35.00	Toll Tag Refund
2015-03-11	107197	GREG ATWELL	\$10.00	Toll Tag Refund
2015-03-11	107233	GREG BRYAN STOVER	\$10.00	Toll Tag Refund
2015-03-11	107198	GREG CAPOTE	\$10.00	Toll Tag Refund
2015-03-11	107199	GREG CLEVELAND	\$35.00	Toll Tag Refund
2015-03-11	107200	GREG	\$10.00	Toll Tag Refund

		CONARD		
2015-03-11	107234	GREG CONRAD LEISA CONRAD	\$10.00	Toll Tag Refund
2015-03-11	107201	GREG CURRY	\$10.00	Toll Tag Refund
2015-03-11	107235	GREG E MENDOZA	\$10.00	Toll Tag Refund
2015-03-11	107202	GREG FRANKLIN	\$10.00	Toll Tag Refund
2015-03-11	107203	GREG FREDERKING	\$10.00	Toll Tag Refund
2015-03-11	107204	GREG GIDEON	\$10.00	Toll Tag Refund
2015-03-11	107205	GREG GOODSEN	\$35.00	Toll Tag Refund
2015-03-11	107206	GREG GROSH	\$10.00	Toll Tag Refund
2015-03-11	107207	GREG HANSEN	\$10.00	Toll Tag Refund
2015-03-11	107208	GREG KAHLICH	\$35.00	Toll Tag Refund
2015-03-11	107236	GREG L GASKIE	\$10.00	Toll Tag Refund
2015-03-11	107237	GREG L PERKINS	\$10.00	Toll Tag Refund
2015-03-11	107238	GREG L WARD	\$10.00	Toll Tag Refund
2015-03-11	107209	GREG LANN	\$10.00	Toll Tag Refund
2015-03-11	107210	GREG LESLIE	\$10.00	Toll Tag Refund
2015-03-11	107211	GREG LYONS	\$10.00	Toll Tag Refund
2015-03-11	107239	GREG MAY HONDA	\$10.00	Toll Tag Refund
2015-03-11	107212	GREG PATTERSON	\$10.00	Toll Tag Refund
2015-03-11	107213	GREG PEINE	\$10.00	Toll Tag Refund
2015-03-11	107214	GREG RANKIN	\$55.00	Toll Tag Refund
2015-03-11	107215	GREG RAY	\$10.00	Toll Tag Refund
2015-03-11	107216	GREG ROBERTSON	\$10.00	Toll Tag Refund
2015-03-11	107217	GREG RODENROTH	\$10.00	Toll Tag Refund
2015-03-11	107240	GREG RODERICK DEFAZIO	\$90.00	Toll Tag Refund
2015-03-11	107218	GREG SANTOWSKI	\$35.00	Toll Tag Refund
2015-03-11	107219	GREG SCHILB	\$10.00	Toll Tag Refund
2015-03-11	107220	GREG SHARP	\$10.00	Toll Tag Refund

2015-03-11	107221	GREG SHARP	\$10.00	Toll Tag Refund
2015-03-11	107222	GREG STEELE	\$10.00	Toll Tag Refund
2015-03-11	107223	GREG THOMPSON	\$10.00	Toll Tag Refund
2015-03-11	107224	GREG TINGLE	\$10.00	Toll Tag Refund
2015-03-11	107225	GREG VASTERLING	\$35.00	Toll Tag Refund
2015-03-11	107241	GREG W MCKELVEY	\$10.00	Toll Tag Refund
2015-03-11	107226	GREG WALKER	\$10.00	Toll Tag Refund
2015-03-11	107227	GREG WANLESS	\$10.00	Toll Tag Refund
2015-03-11	107228	GREG WHEELER	\$10.00	Toll Tag Refund
2015-03-11	107229	GREG WILLIAMS OR	\$10.00	Toll Tag Refund
2015-03-11	107242	GREGG FELDBERG	\$10.00	Toll Tag Refund
2015-03-11	107243	GREGG NICKEL	\$10.00	Toll Tag Refund
2015-03-11	107244	GREGG OBRIEN	\$35.00	Toll Tag Refund
2015-03-11	107245	GREGG S HAROLD	\$10.00	Toll Tag Refund
2015-03-11	107246	GREGGORY HARDIN	\$20.00	Toll Tag Refund
2015-03-11	107247	GREGORIA N THOMAS	\$10.00	Toll Tag Refund
2015-03-11	107248	GREGORIO CHAVEZ	\$10.00	Toll Tag Refund
2015-03-11	107249	GREGORIO DIAZ JR	\$10.00	Toll Tag Refund
2015-03-11	107250	GREGORIO FABELA	\$10.00	Toll Tag Refund
2015-03-11	107251	GREGORIO MALDONADO	\$10.00	Toll Tag Refund
2015-03-11	107252	GREGORIO PINEDO	\$35.00	Toll Tag Refund
2015-03-11	107253	GREGORIO SOTO	\$10.00	Toll Tag Refund
2015-03-11	107254	GREGORIO VARGAS	\$10.00	Toll Tag Refund
2015-03-11	107291	GREGORY A CHESTER	\$35.00	Toll Tag Refund
2015-03-11	107292	GREGORY A GREEN	\$35.00	Toll Tag Refund
2015-03-11	107293	GREGORY A	\$35.00	Toll Tag Refund

		KADESCH		
2015-03-11	107294	GREGORY A MAGNESS	\$10.00	Toll Tag Refund
2015-03-11	107295	GREGORY A MATTHEWS	\$10.00	Toll Tag Refund
2015-03-11	107296	GREGORY ALAN CROWE	\$10.00	Toll Tag Refund
2015-03-11	107255	GREGORY ANDERSON	\$10.00	Toll Tag Refund
2015-03-11	107256	GREGORY BERTHOLD	\$10.00	Toll Tag Refund
2015-03-11	107297	GREGORY C BAILEY	\$10.00	Toll Tag Refund
2015-03-11	107257	GREGORY CANTY	\$10.00	Toll Tag Refund
2015-03-11	107298	GREGORY DENNIS JOHNSEN	\$35.00	Toll Tag Refund
2015-03-11	107258	GREGORY DOLEZALIK	\$10.00	Toll Tag Refund
2015-03-11	107259	GREGORY DRANOW	\$10.00	Toll Tag Refund
2015-03-11	107299	GREGORY E SEWARD	\$35.00	Toll Tag Refund
2015-03-11	107300	GREGORY E WHITE	\$10.00	Toll Tag Refund
2015-03-11	107301	GREGORY F FRADY	\$10.00	Toll Tag Refund
2015-03-11	107302	GREGORY FELIX WASHBURN	\$35.00	Toll Tag Refund
2015-03-11	107196	GREGORY FEND	\$35.00	Toll Tag Refund
2015-03-11	107260	GREGORY FURSTENBER G	\$10.00	Toll Tag Refund
2015-03-11	107261	GREGORY GUST	\$10.00	Toll Tag Refund
2015-03-11	107262	GREGORY HAYES	\$10.00	Toll Tag Refund
2015-03-11	107263	GREGORY HOLLEMAN	\$10.00	Toll Tag Refund
2015-03-11	107264	GREGORY HUNT	\$35.00	Toll Tag Refund
2015-03-11	107303	GREGORY JACINTO LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	107265	GREGORY JONES	\$10.00	Toll Tag Refund

2015-03-11	107304	GREGORY K FISHER	\$10.00	Toll Tag Refund
2015-03-11	107266	GREGORY KNIGHT	\$10.00	Toll Tag Refund
2015-03-11	107305	GREGORY L ENGLISH	\$10.00	Toll Tag Refund
2015-03-11	107306	GREGORY L GORE	\$10.00	Toll Tag Refund
2015-03-11	107307	GREGORY L LANDRY	\$10.00	Toll Tag Refund
2015-03-11	107308	GREGORY L PHARES	\$10.00	Toll Tag Refund
2015-03-11	107267	GREGORY LEE	\$10.00	Toll Tag Refund
2015-03-11	107309	GREGORY LEE WATTRON	\$35.00	Toll Tag Refund
2015-03-11	107268	GREGORY LEMIEUX	\$10.00	Toll Tag Refund
2015-03-11	107269	GREGORY LEWIS	\$10.00	Toll Tag Refund
2015-03-11	107310	GREGORY LYNN HELM	\$10.00	Toll Tag Refund
2015-03-11	107311	GREGORY M WOLFE	\$35.00	Toll Tag Refund
2015-03-11	107312	GREGORY MARK BOWEN	\$10.00	Toll Tag Refund
2015-03-11	107270	GREGORY MCALISTER	\$10.00	Toll Tag Refund
2015-03-11	107271	GREGORY MCBRIDE	\$35.00	Toll Tag Refund
2015-03-11	107272	GREGORY MILES	\$10.00	Toll Tag Refund
2015-03-11	107273	GREGORY MORRISON	\$35.00	Toll Tag Refund
2015-03-11	107274	GREGORY NAIFEH	\$35.00	Toll Tag Refund
2015-03-11	107275	GREGORY NEWMAN	\$10.00	Toll Tag Refund
2015-03-11	107276	GREGORY OWEN	\$10.00	Toll Tag Refund
2015-03-11	107313	GREGORY P HIETPAS	\$35.00	Toll Tag Refund
2015-03-11	107314	GREGORY P RUHLANDER	\$10.00	Toll Tag Refund
2015-03-11	107277	GREGORY PARKER	\$28.79	Toll Tag Refund
2015-03-11	107278	GREGORY PERRONE	\$10.00	Toll Tag Refund

2015-03-11	107279	GREGORY PLUMB	\$10.00	Toll Tag Refund
2015-03-11	107315	GREGORY R CLAYTON	\$10.00	Toll Tag Refund
2015-03-11	107316	GREGORY R GALINDO	\$10.00	Toll Tag Refund
2015-03-11	107280	GREGORY RADUNZEL	\$10.00	Toll Tag Refund
2015-03-11	107317	GREGORY RICHARDSON ISBELL	\$10.00	Toll Tag Refund
2015-03-11	107281	GREGORY ROSE	\$10.00	Toll Tag Refund
2015-03-11	107318	GREGORY S ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-11	107282	GREGORY SCHMIDT	\$10.00	Toll Tag Refund
2015-03-11	107319	GREGORY SCOTT ROMNEY	\$10.00	Toll Tag Refund
2015-03-11	107283	GREGORY SIMPSON II	\$35.00	Toll Tag Refund
2015-03-11	107284	GREGORY SMITH	\$10.00	Toll Tag Refund
2015-03-11	107285	GREGORY SPIVEY	\$10.00	Toll Tag Refund
2015-03-11	107320	GREGORY STEVEN ENGLEBY	\$10.00	Toll Tag Refund
2015-03-11	107321	GREGORY STEWART BUTLER	\$10.00	Toll Tag Refund
2015-03-11	107286	GREGORY TERRY	\$35.00	Toll Tag Refund
2015-03-11	107322	GREGORY TODD MARTIN	\$10.00	Toll Tag Refund
2015-03-11	107287	GREGORY VASQUEZ	\$10.00	Toll Tag Refund
2015-03-11	107323	GREGORY W FITZGERALD	\$10.00	Toll Tag Refund
2015-03-11	107324	GREGORY W HOLLEY	\$10.00	Toll Tag Refund
2015-03-11	107325	GREGORY WARREN BROWN	\$35.00	Toll Tag Refund
2015-03-11	107326	GREGORY WAYNE FERRELL	\$10.00	Toll Tag Refund
2015-03-11	107288	GREGORY	\$35.00	Toll Tag Refund

		WEGHORST		
2015-03-11	107289	GREGORY WERNER	\$10.00	Toll Tag Refund
2015-03-11	107290	GREGORY WILSON	\$10.00	Toll Tag Refund
2015-03-11	107327	GREGORY Z SINGER	\$10.00	Toll Tag Refund
2015-03-11	107328	GRETA ECK	\$10.00	Toll Tag Refund
2015-03-11	107330	GRETCHEN A DERVIN	\$10.00	Toll Tag Refund
2015-03-11	107329	GRETCHEN STREILEIN	\$10.00	Toll Tag Refund
2015-03-11	107331	GRICELDA GAMBI	\$25.00	Toll Tag Refund
2015-03-11	107332	GRISelda CAMACHO	\$10.00	Toll Tag Refund
2015-03-11	107333	GROHNDALYN DAVIS-HENDERSON	\$10.00	Toll Tag Refund
2015-03-11	107334	GUADALUPE ALVARADO	\$10.00	Toll Tag Refund
2015-03-11	107335	GUADALUPE CASTILLO	\$10.00	Toll Tag Refund
2015-03-11	107336	GUADALUPE CRUZ	\$10.00	Toll Tag Refund
2015-03-11	107349	GUADALUPE G ROBLEDO	\$45.00	Toll Tag Refund
2015-03-11	107337	GUADALUPE MONTOYA	\$10.00	Toll Tag Refund
2015-03-11	107338	GUADALUPE OLIVARES	\$10.00	Toll Tag Refund
2015-03-11	107339	GUADALUPE PEDROZA	\$10.00	Toll Tag Refund
2015-03-11	107340	GUADALUPE PEQUENO	\$10.00	Toll Tag Refund
2015-03-11	107341	GUADALUPE PRECIADO	\$10.00	Toll Tag Refund
2015-03-11	107350	GUADALUPE Q GALAVIZ	\$10.00	Toll Tag Refund
2015-03-11	107351	GUADALUPE R GARCIA	\$25.00	Toll Tag Refund
2015-03-11	107352	GUADALUPE RAMON CARDONA	\$45.00	Toll Tag Refund
2015-03-11	107342	GUADALUPE RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	107343	GUADALUPE SANTOY	\$10.00	Toll Tag Refund

2015-03-11	107344	GUADALUPE SICAIS	\$35.00	Toll Tag Refund
2015-03-11	107345	GUADALUPE SOTELO	\$10.00	Toll Tag Refund
2015-03-11	107346	GUADALUPE TORRES	\$10.00	Toll Tag Refund
2015-03-11	107347	GUADALUPE VALENCIANO	\$10.00	Toll Tag Refund
2015-03-11	107348	GUADALUPE VARGAS	\$10.00	Toll Tag Refund
2015-03-11	107353	GUARDIAN PACKAGING INDUSTRIES LP	\$10.00	Toll Tag Refund
2015-03-11	107354	GUDELIA MARTINEZ HUERTA	\$10.00	Toll Tag Refund
2015-03-11	107355	GUGLI CORPORATION	\$35.00	Toll Tag Refund
2015-03-11	107356	GUILLERMINA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	107357	GUILLERMINA SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	107358	GUILLERMO DIAZ-ONTIVEROS	\$10.00	Toll Tag Refund
2015-03-11	107370	GUILLERMO E BARRERA	\$10.00	Toll Tag Refund
2015-03-11	107359	GUILLERMO GUAJARDO	\$10.00	Toll Tag Refund
2015-03-11	107360	GUILLERMO GUERRA	\$10.00	Toll Tag Refund
2015-03-11	107371	GUILLERMO J SORIANO	\$35.00	Toll Tag Refund
2015-03-11	107361	GUILLERMO LIMON	\$35.00	Toll Tag Refund
2015-03-11	107362	GUILLERMO MEDINA	\$35.00	Toll Tag Refund
2015-03-11	107363	GUILLERMO NINO	\$10.00	Toll Tag Refund
2015-03-11	107364	GUILLERMO OLVERA	\$25.00	Toll Tag Refund
2015-03-11	107365	GUILLERMO PEREZ	\$25.00	Toll Tag Refund
2015-03-11	107366	GUILLERMO QUEZADA JR	\$10.00	Toll Tag Refund
2015-03-11	107372	GUILLERMO QUIROZ	\$10.00	Toll Tag Refund

		CUELLAR		
2015-03-11	107367	GUILLERMO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-11	107368	GUILLERMO VAZQUEZ	\$10.00	Toll Tag Refund
2015-03-11	107369	GUILLERMO VILLARREAL	\$10.00	Toll Tag Refund
2015-03-11	107373	GUINN D CROUSEN	\$10.00	Toll Tag Refund
2015-03-11	107374	GULF ISLAND SHRIMP & SEAFOOD	\$35.00	Toll Tag Refund
2015-03-11	107376	GUMARO ABAD LAVANDER	\$25.00	Toll Tag Refund
2015-03-11	107375	GUMARO VELAZQUEZ	\$10.00	Toll Tag Refund
2015-03-11	107377	GUMECINDO HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-11	107378	GUNDA LAKSHMA	\$10.00	Toll Tag Refund
2015-03-11	107379	GUNVANTBHA I B BHAKTA	\$10.00	Toll Tag Refund
2015-03-11	107380	GURCHARAN BAGLI	\$10.00	Toll Tag Refund
2015-03-11	107381	GURCHARAN BAGLI	\$35.00	Toll Tag Refund
2015-03-11	107382	GURINDERBIR SINGH	\$10.00	Toll Tag Refund
2015-03-11	107383	GUS LEWIS	\$10.00	Toll Tag Refund
2015-03-11	107398	GUSTAVO ADOLFO CRUZ CONTRERAS	\$10.00	Toll Tag Refund
2015-03-11	107384	GUSTAVO AGULIAR	\$10.00	Toll Tag Refund
2015-03-11	107385	GUSTAVO BENAVIDES JR	\$10.00	Toll Tag Refund
2015-03-11	107386	GUSTAVO DELAROSA	\$10.00	Toll Tag Refund
2015-03-11	107399	GUSTAVO E REYNERO	\$10.00	Toll Tag Refund
2015-03-11	107387	GUSTAVO FLORES	\$25.00	Toll Tag Refund
2015-03-11	107400	GUSTAVO GARNICA C	\$35.00	Toll Tag Refund
2015-03-11	107388	GUSTAVO JAIME	\$10.00	Toll Tag Refund

2015-03-11	107389	GUSTAVO MACIAS	\$35.00	Toll Tag Refund
2015-03-11	107390	GUSTAVO MENDOZA	\$10.00	Toll Tag Refund
2015-03-11	107391	GUSTAVO QUIROZ	\$10.00	Toll Tag Refund
2015-03-11	107392	GUSTAVO ROSALES	\$35.00	Toll Tag Refund
2015-03-11	107393	GUSTAVO SALCIDO	\$10.00	Toll Tag Refund
2015-03-11	107394	GUSTAVO SANTOS	\$10.00	Toll Tag Refund
2015-03-11	107395	GUSTAVO SAPIURKA	\$10.00	Toll Tag Refund
2015-03-11	107396	GUSTAVO THOMAS	\$10.00	Toll Tag Refund
2015-03-11	107397	GUSTAVO TORRES	\$10.00	Toll Tag Refund
2015-03-11	107407	GUY A WILLEY	\$10.00	Toll Tag Refund
2015-03-11	107401	GUY CHANEY	\$10.00	Toll Tag Refund
2015-03-11	107402	GUY GILMORE	\$35.00	Toll Tag Refund
2015-03-11	107403	GUY GROOMS	\$10.00	Toll Tag Refund
2015-03-11	107404	GUY LANGFORD	\$10.00	Toll Tag Refund
2015-03-11	107405	GUY NAKAMURA	\$10.00	Toll Tag Refund
2015-03-11	107408	GUY R HAMMON	\$10.00	Toll Tag Refund
2015-03-11	107409	GUY R MONAGAS	\$10.00	Toll Tag Refund
2015-03-11	107410	GUY T BERLING	\$10.00	Toll Tag Refund
2015-03-11	107411	GUY WINDLIN MOORE	\$35.00	Toll Tag Refund
2015-03-11	107406	GUY ZIMMERER	\$10.00	Toll Tag Refund
2015-03-11	107413	GWEN M RAMSEY	\$10.00	Toll Tag Refund
2015-03-11	107412	GWEN MITCHELL	\$10.00	Toll Tag Refund
2015-03-11	107414	GWEN P GRASS	\$2.67	Toll Tag Refund
2015-03-11	107415	GWEN S LAKEY	\$35.00	Toll Tag Refund
2015-03-11	107416	GWENDA LEFLORE	\$10.00	Toll Tag Refund
2015-03-11	107417	GWENDOLYN DODGE	\$10.00	Toll Tag Refund

2015-03-11	107418	GWENDOLYN HAMBRICK	\$10.00	Toll Tag Refund
2015-03-11	107419	GWENDOLYN JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	107420	GWENDOLYN PALMER	\$10.00	Toll Tag Refund
2015-03-11	107421	GWENDOLYN WILLIAMS GAY	\$10.00	Toll Tag Refund
2015-03-11	107422	GWENESTER BRYANT	\$35.00	Toll Tag Refund
2015-03-11	107423	GYSBERTUS HOPPENREYS	\$10.00	Toll Tag Refund
2015-03-11	107062	Glen D & Karen A FINLEY	\$10.00	Toll Tag Refund
2015-03-11	107424	H GARTH MACDONALD	\$10.00	Toll Tag Refund
2015-03-11	107425	H ROBERT JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	107426	H THOMAS SUMMERS	\$10.00	Toll Tag Refund
2015-03-11	107427	H. EDWARD DEBEE	\$35.00	Toll Tag Refund
2015-03-11	107428	HABERMAN JORDAN	\$10.00	Toll Tag Refund
2015-03-11	107429	HADZIRA PAJAZETOVIC	\$10.00	Toll Tag Refund
2015-03-11	107430	HAGLER DIANE	\$10.00	Toll Tag Refund
2015-03-11	107432	HAI HONG NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	107431	HAI NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	107433	HAIDER SAMEER JAWAD	\$10.00	Toll Tag Refund
2015-03-11	107434	HAILE TSEGAY WELDEMICHA EL	\$10.00	Toll Tag Refund
2015-03-11	107435	HAILEMICHAEL L KIDANU	\$10.00	Toll Tag Refund
2015-03-11	107436	HAL GRONFEIN	\$10.00	Toll Tag Refund
2015-03-11	107440	HALEY JANNETTE MALLORY	\$10.00	Toll Tag Refund
2015-03-11	107437	HALEY PARSONS	\$35.00	Toll Tag Refund
2015-03-11	107438	HALEY	\$25.00	Toll Tag Refund

		RICHARDS		
2015-03-11	107439	HALEY RYDER	\$35.00	Toll Tag Refund
2015-03-11	107441	HAMAD AL HAMAD	\$10.00	Toll Tag Refund
2015-03-11	107442	HAMDAN ALMALKY	\$10.00	Toll Tag Refund
2015-03-11	107443	HAMEL B REINMILLER	\$10.00	Toll Tag Refund
2015-03-11	107444	HAMID EL- MANSOURI	\$10.00	Toll Tag Refund
2015-03-11	107445	HAMPTON M KIRKLEY	\$35.00	Toll Tag Refund
2015-03-11	107446	HANH THI NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	107447	HANH TRANG THI NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	107448	HANIF D TABANI	\$10.00	Toll Tag Refund
2015-03-11	107449	HANK EVERSOLE	\$10.00	Toll Tag Refund
2015-03-11	107455	HANNAH C MEASLES	\$10.00	Toll Tag Refund
2015-03-11	107450	HANNAH HUEY	\$10.00	Toll Tag Refund
2015-03-11	107451	HANNAH INGRAM	\$10.00	Toll Tag Refund
2015-03-11	107452	HANNAH MORRISON	\$10.00	Toll Tag Refund
2015-03-11	107456	HANNAH REECE CONGER	\$35.00	Toll Tag Refund
2015-03-11	107453	HANNAH SOLENBERG	\$10.00	Toll Tag Refund
2015-03-11	107454	HANNAH WAGGONER	\$10.00	Toll Tag Refund
2015-03-11	107457	HANS B WEICHSEL	\$10.00	Toll Tag Refund
2015-03-11	107458	HANSON BRICK	\$10.00	Toll Tag Refund
2015-03-11	107459	HANSON BRICK	\$10.00	Toll Tag Refund
2015-03-11	107460	HANSON BRICK	\$10.00	Toll Tag Refund
2015-03-11	107461	HARBINDER SINGH BRAR	\$10.00	Toll Tag Refund
2015-03-11	107462	HARDEEP SINGH	\$10.00	Toll Tag Refund
2015-03-11	107463	HARDY	\$10.00	Toll Tag Refund

		RODNEY		
2015-03-11	107465	HARISH N GOLWALA	\$10.00	Toll Tag Refund
2015-03-11	107464	HARISH VENKATARAM AN	\$10.00	Toll Tag Refund
2015-03-11	107466	HARJIT KAUR KAHLON	\$10.00	Toll Tag Refund
2015-03-11	107467	HARKIRANJIT BEHNIWAL	\$10.00	Toll Tag Refund
2015-03-11	107468	HARLAN COIT	\$10.00	Toll Tag Refund
2015-03-11	107469	HARLAN L REAMS	\$10.00	Toll Tag Refund
2015-03-11	107470	HARLAN N WRIGHT	\$10.00	Toll Tag Refund
2015-03-11	107471	HARLAND OWENS	\$10.00	Toll Tag Refund
2015-03-11	107472	HARLEY GENE LITTLE JR	\$10.00	Toll Tag Refund
2015-03-11	107473	HARLEY R FANCHER	\$10.00	Toll Tag Refund
2015-03-11	107474	HARMANDEEP BRAR	\$35.00	Toll Tag Refund
2015-03-11	107475	HARMANDEEP K BRAR	\$35.00	Toll Tag Refund
2015-03-11	107476	HARMINDER SINGH	\$10.00	Toll Tag Refund
2015-03-11	107477	HARMINDER SINGH	\$10.00	Toll Tag Refund
2015-03-11	107478	HARMON MABRY ENTERPRISES LLC	\$25.00	Toll Tag Refund
2015-03-11	107489	HAROLD A BOWERS	\$35.00	Toll Tag Refund
2015-03-11	107490	HAROLD A BROWN	\$10.00	Toll Tag Refund
2015-03-11	107491	HAROLD D COLLINS II	\$10.00	Toll Tag Refund
2015-03-11	107492	HAROLD D MURPHY	\$10.00	Toll Tag Refund
2015-03-11	107493	HAROLD D WALKER	\$10.00	Toll Tag Refund
2015-03-11	107494	HAROLD D WOLFE JR	\$10.00	Toll Tag Refund
2015-03-11	107495	HAROLD DEAN DALTON	\$10.00	Toll Tag Refund

2015-03-11	107479	HAROLD DENMAN	\$10.00	Toll Tag Refund
2015-03-11	107496	HAROLD ELLIS STOUT	\$35.00	Toll Tag Refund
2015-03-11	107480	HAROLD GARCIA	\$10.00	Toll Tag Refund
2015-03-11	107481	HAROLD HAILER	\$10.00	Toll Tag Refund
2015-03-11	107497	HAROLD HENRY BRUCE	\$10.00	Toll Tag Refund
2015-03-11	107482	HAROLD HOLMAN	\$35.00	Toll Tag Refund
2015-03-11	107498	HAROLD J LYONS	\$35.00	Toll Tag Refund
2015-03-11	107499	HAROLD J WEAVER	\$10.00	Toll Tag Refund
2015-03-11	107500	HAROLD J WILBOURN	\$10.00	Toll Tag Refund
2015-03-11	107483	HAROLD KERNODLE	\$10.00	Toll Tag Refund
2015-03-11	107484	HAROLD LEIDNER	\$10.00	Toll Tag Refund
2015-03-11	107485	HAROLD PAHL ROBERT	\$35.00	Toll Tag Refund
2015-03-11	107501	HAROLD R PUGH JR	\$10.00	Toll Tag Refund
2015-03-11	107486	HAROLD RANDALL	\$10.00	Toll Tag Refund
2015-03-11	107487	HAROLD SHEPPARD	\$35.00	Toll Tag Refund
2015-03-11	107488	HAROLD TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	107502	HAROLD W ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-11	107503	HAROLD W KECK JR OR	\$10.00	Toll Tag Refund
2015-03-11	107504	HAROLD W KIRKSEY	\$10.00	Toll Tag Refund
2015-03-11	107505	HAROLD W MCCLELLAN	\$10.00	Toll Tag Refund
2015-03-11	107506	HAROLD WAYNE FISCHER	\$10.00	Toll Tag Refund
2015-03-11	107507	HARPER/LOVE ADHESIVES CORP	\$35.00	Toll Tag Refund
2015-03-11	107508	HARRELL HUNEYCUTT	\$35.00	Toll Tag Refund

2015-03-11	107509	HARRIET C OSBORNE	\$35.00	Toll Tag Refund
2015-03-11	107510	HARRIS MOTORS	\$10.00	Toll Tag Refund
2015-03-11	107511	HARRISON COFFIE	\$10.00	Toll Tag Refund
2015-03-11	107512	HARRISON ILLAPOTUBBE E	\$10.00	Toll Tag Refund
2015-03-11	107514	HARRISON MAXWELL STAUFFER	\$10.00	Toll Tag Refund
2015-03-11	107513	HARRISON SALTER	\$10.00	Toll Tag Refund
2015-03-11	107515	HARRY BRADSHAW	\$10.00	Toll Tag Refund
2015-03-11	107516	HARRY CHRIS	\$35.00	Toll Tag Refund
2015-03-11	107524	HARRY E TROYER	\$10.00	Toll Tag Refund
2015-03-11	107517	HARRY GREENE	\$35.00	Toll Tag Refund
2015-03-11	107518	HARRY KELLER	\$10.00	Toll Tag Refund
2015-03-11	107525	HARRY L INGRAM	\$10.00	Toll Tag Refund
2015-03-11	107526	HARRY L. HOWARTH	\$10.00	Toll Tag Refund
2015-03-11	107527	HARRY LEROY GHARIS II	\$10.00	Toll Tag Refund
2015-03-11	107519	HARRY MCQUEEN	\$10.00	Toll Tag Refund
2015-03-11	107528	HARRY P BLUE	\$35.00	Toll Tag Refund
2015-03-11	107520	HARRY RIMMEL JR	\$10.00	Toll Tag Refund
2015-03-11	107521	HARRY ROBERTSON	\$10.00	Toll Tag Refund
2015-03-11	107522	HARRY SIERRA	\$10.00	Toll Tag Refund
2015-03-11	107529	HARRY W CONERLY	\$10.00	Toll Tag Refund
2015-03-11	107530	HARRY W LEHMAN	\$10.00	Toll Tag Refund
2015-03-11	107523	HARRY WOODSON	\$10.00	Toll Tag Refund
2015-03-11	107531	HARSHAD PATEL	\$10.00	Toll Tag Refund
2015-03-11	107532	HARVARD	\$35.00	Toll Tag Refund

		CAPITAL INC		
2015-03-11	107533	HARVEY CATE	\$10.00	Toll Tag Refund
2015-03-11	107534	HARVEY EARLES	\$10.00	Toll Tag Refund
2015-03-11	107537	HARVEY HOFFMAN &	\$10.00	Toll Tag Refund
2015-03-11	107535	HARVEY HOLDEN	\$10.00	Toll Tag Refund
2015-03-11	107538	HARVEY L WILLIAMS JR	\$20.00	Toll Tag Refund
2015-03-11	107539	HARVEY S WELCH	\$10.00	Toll Tag Refund
2015-03-11	107536	HARVEY TEPFER	\$10.00	Toll Tag Refund
2015-03-11	107540	HARVIE PRUITT SR	\$35.00	Toll Tag Refund
2015-03-11	107541	HASAN BABAR JAURA	\$10.00	Toll Tag Refund
2015-03-11	107542	HASINA KAREEM	\$10.00	Toll Tag Refund
2015-03-11	107543	HASKELL SERATT	\$10.00	Toll Tag Refund
2015-03-11	107544	HASMUKH PATEL	\$10.00	Toll Tag Refund
2015-03-11	107545	HASSAN ANSARI	\$10.00	Toll Tag Refund
2015-03-11	107546	HASSAN CHAHDEH	\$10.00	Toll Tag Refund
2015-03-11	107547	HATTIE G KIRK	\$10.00	Toll Tag Refund
2015-03-11	107548	HAVEN HARRIS	\$10.00	Toll Tag Refund
2015-03-11	107549	HAWDAN BARWARI	\$35.00	Toll Tag Refund
2015-03-11	107550	HAWK CUSTOM POOLS LLC	\$10.00	Toll Tag Refund
2015-03-11	107551	HAWLEY HOLMAN	\$10.00	Toll Tag Refund
2015-03-11	107552	HAYDEE RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	107557	HAYDEN CHARLES TRAVIS	\$10.00	Toll Tag Refund
2015-03-11	107553	HAYDEN COBB	\$10.00	Toll Tag Refund
2015-03-11	107554	HAYDEN HAMMONDS	\$25.00	Toll Tag Refund

2015-03-11	107555	HAYDEN HOOKER	\$10.00	Toll Tag Refund
2015-03-11	107556	HAYDEN LEWIS	\$10.00	Toll Tag Refund
2015-03-11	107558	HAYDER A MAJEED	\$10.00	Toll Tag Refund
2015-03-11	107559	HAZEL P JORDON	\$10.00	Toll Tag Refund
2015-03-11	107560	HAZEM KHORCHID	\$10.00	Toll Tag Refund
2015-03-11	107561	HAZIEL WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	107562	HBT JV LLC	\$10.00	Toll Tag Refund
2015-03-11	107563	HBT JV LLC	\$10.00	Toll Tag Refund
2015-03-11	107564	HBT JV LLC	\$10.00	Toll Tag Refund
2015-03-11	107565	HBT JV LLC	\$10.00	Toll Tag Refund
2015-03-11	107566	HBT JV LLC	\$10.00	Toll Tag Refund
2015-03-11	107567	HEARTLAND GAS CONSULTANTS LLC	\$10.00	Toll Tag Refund
2015-03-11	107568	HEARTLAND LEASING LLC	\$10.00	Toll Tag Refund
2015-03-11	107569	HEATH ANDREW	\$35.00	Toll Tag Refund
2015-03-11	107570	HEATH BARFIELD	\$35.00	Toll Tag Refund
2015-03-11	107571	HEATH COLLINS	\$10.00	Toll Tag Refund
2015-03-11	107572	HEATH JENNINGS	\$10.00	Toll Tag Refund
2015-03-11	107573	HEATH MORROW	\$35.00	Toll Tag Refund
2015-03-11	107574	HEATH ROUSSER	\$35.00	Toll Tag Refund
2015-03-11	107575	HEATHER BASSETT	\$10.00	Toll Tag Refund
2015-03-11	107576	HEATHER BROWN	\$10.00	Toll Tag Refund
2015-03-11	107596	HEATHER C JETTY	\$10.00	Toll Tag Refund
2015-03-11	107577	HEATHER CAMERON	\$10.00	Toll Tag Refund
2015-03-11	107578	HEATHER COLOMBO	\$10.00	Toll Tag Refund
2015-03-11	107597	HEATHER DAWN MEDINA	\$35.00	Toll Tag Refund

2015-03-11	107579	HEATHER GARNER	\$10.00	Toll Tag Refund
2015-03-11	107580	HEATHER GREENWOOD	\$35.00	Toll Tag Refund
2015-03-11	107581	HEATHER JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	107598	HEATHER L PONDROM	\$10.00	Toll Tag Refund
2015-03-11	107599	HEATHER L TURNAGE	\$10.00	Toll Tag Refund
2015-03-11	107582	HEATHER LINSKIE	\$10.00	Toll Tag Refund
2015-03-11	107583	HEATHER MORRIS	\$10.00	Toll Tag Refund
2015-03-11	107600	HEATHER N BOND	\$10.00	Toll Tag Refund
2015-03-11	107601	HEATHER N WYRICK	\$20.00	Toll Tag Refund
2015-03-11	107602	HEATHER NICOLE BALLARD	\$10.00	Toll Tag Refund
2015-03-11	107584	HEATHER NORWOOD	\$10.00	Toll Tag Refund
2015-03-11	107585	HEATHER NUNEZ	\$10.00	Toll Tag Refund
2015-03-11	107586	HEATHER RAHBANY	\$10.00	Toll Tag Refund
2015-03-11	107587	HEATHER RAMSEY	\$10.00	Toll Tag Refund
2015-03-11	107588	HEATHER RIVERA	\$10.00	Toll Tag Refund
2015-03-11	107589	HEATHER ROZELL	\$45.00	Toll Tag Refund
2015-03-11	107590	HEATHER SIMPSON	\$10.00	Toll Tag Refund
2015-03-11	107591	HEATHER STANFILL	\$35.00	Toll Tag Refund
2015-03-11	107592	HEATHER VIVODA	\$10.00	Toll Tag Refund
2015-03-11	107593	HEATHER WASHBURNE	\$35.00	Toll Tag Refund
2015-03-11	107594	HEATHER WIREMAN	\$10.00	Toll Tag Refund
2015-03-11	107595	HEATHER YEUBANKS	\$10.00	Toll Tag Refund
2015-03-11	107603	HEATHERAND LINDA BECHTOLD	\$70.00	Toll Tag Refund
2015-03-11	107604	HEBER	\$10.00	Toll Tag Refund

		RODRIGUEZ		
2015-03-11	107605	HECKMANN WATER RESOURCES	\$35.00	Toll Tag Refund
2015-03-11	107626	HECTOR A GONZALEZ	\$35.00	Toll Tag Refund
2015-03-11	107627	HECTOR AARON LARA JR	\$35.00	Toll Tag Refund
2015-03-11	107606	HECTOR ARREDONDO	\$10.00	Toll Tag Refund
2015-03-11	107607	HECTOR ARREDONDO	\$35.00	Toll Tag Refund
2015-03-11	107628	HECTOR BACA VALENCIA	\$10.00	Toll Tag Refund
2015-03-11	107608	HECTOR CERVANTES	\$10.00	Toll Tag Refund
2015-03-11	107609	HECTOR CHANG	\$45.00	Toll Tag Refund
2015-03-11	107610	HECTOR CORONADO	\$10.00	Toll Tag Refund
2015-03-11	107611	HECTOR DELAROSA	\$10.00	Toll Tag Refund
2015-03-11	107612	HECTOR DIAZ	\$10.00	Toll Tag Refund
2015-03-11	107613	HECTOR ENCISO	\$10.00	Toll Tag Refund
2015-03-11	107614	HECTOR ESTRADA	\$10.00	Toll Tag Refund
2015-03-11	107615	HECTOR GUEVARA	\$10.00	Toll Tag Refund
2015-03-11	107629	HECTOR JESUS SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	107630	HECTOR L LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	107631	HECTOR M REYES	\$10.00	Toll Tag Refund
2015-03-11	107632	HECTOR MANUEL GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	107633	HECTOR MANUEL REYES ROSARIO	\$10.00	Toll Tag Refund
2015-03-11	107634	HECTOR MANUEL RIVERA	\$10.00	Toll Tag Refund
2015-03-11	107616	HECTOR	\$25.00	Toll Tag Refund

		MARTINEZ		
2015-03-11	107617	HECTOR MASCORRO	\$10.00	Toll Tag Refund
2015-03-11	107618	HECTOR MEDINA	\$10.00	Toll Tag Refund
2015-03-11	107619	HECTOR MORALEZ	\$10.00	Toll Tag Refund
2015-03-11	107620	HECTOR QUIRINDONG O-RUIZ	\$10.00	Toll Tag Refund
2015-03-11	107635	HECTOR R ARREDONDO	\$10.00	Toll Tag Refund
2015-03-11	107636	HECTOR R ARREDONDO	\$10.00	Toll Tag Refund
2015-03-11	107637	HECTOR R ARREDONDO	\$10.00	Toll Tag Refund
2015-03-11	107638	HECTOR R CHACON	\$10.00	Toll Tag Refund
2015-03-11	107639	HECTOR R ESCOBAR	\$25.00	Toll Tag Refund
2015-03-11	107640	HECTOR R RUBIO	\$10.00	Toll Tag Refund
2015-03-11	107621	HECTOR RAMIREZ	\$35.00	Toll Tag Refund
2015-03-11	107622	HECTOR ROTAS	\$10.00	Toll Tag Refund
2015-03-11	107641	HECTOR SANTIAGO ESCOBAR	\$35.00	Toll Tag Refund
2015-03-11	107623	HECTOR SIERRA	\$45.00	Toll Tag Refund
2015-03-11	107624	HECTOR VALDEZ	\$10.00	Toll Tag Refund
2015-03-11	107625	HECTOR ZUNIGA	\$10.00	Toll Tag Refund
2015-03-11	107642	HEE JU HWANG	\$10.00	Toll Tag Refund
2015-03-11	107643	HEIDE BECKER	\$10.00	Toll Tag Refund
2015-03-11	107646	HEIDI B BROWN	\$25.00	Toll Tag Refund
2015-03-11	107647	HEIDI D TURNER	\$35.00	Toll Tag Refund
2015-03-11	107648	HEIDI E TYUS	\$10.00	Toll Tag Refund
2015-03-11	107649	HEIDI GUIDRY TAYLOR	\$10.00	Toll Tag Refund
2015-03-11	107650	HEIDI JOY FELTHOUS	\$10.00	Toll Tag Refund

2015-03-11	107651	HEIDI JOY ZAK	\$25.00	Toll Tag Refund
2015-03-11	107644	HEIDI MOSLEY	\$10.00	Toll Tag Refund
2015-03-11	107645	HEIDI WELLS	\$35.00	Toll Tag Refund
2015-03-11	107652	HELADIO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	107658	HELEN A BUMGARNER TRUST	\$5.92	Toll Tag Refund
2015-03-11	107659	HELEN C ABERCROMBIE	\$10.00	Toll Tag Refund
2015-03-11	107653	HELEN DARLING	\$10.00	Toll Tag Refund
2015-03-11	107660	HELEN F KRAMER	\$10.00	Toll Tag Refund
2015-03-11	107661	HELEN GRAVES WHITE	\$35.00	Toll Tag Refund
2015-03-11	107662	HELEN H BEATY	\$10.00	Toll Tag Refund
2015-03-11	107663	HELEN H SCOTT	\$35.00	Toll Tag Refund
2015-03-11	107664	HELEN JANE PRYOR	\$10.00	Toll Tag Refund
2015-03-11	107654	HELEN JENKINS	\$10.00	Toll Tag Refund
2015-03-11	107665	HELEN MARIE MITZNER	\$45.00	Toll Tag Refund
2015-03-11	107655	HELEN MERRITT	\$35.00	Toll Tag Refund
2015-03-11	107666	HELEN PRICE FIELDEN	\$10.00	Toll Tag Refund
2015-03-11	107656	HELEN ROBINSON	\$10.00	Toll Tag Refund
2015-03-11	107657	HELEN SMITH	\$10.00	Toll Tag Refund
2015-03-11	107667	HELEN V WYLIE	\$35.00	Toll Tag Refund
2015-03-11	107668	HELEN W CESPIVA	\$35.00	Toll Tag Refund
2015-03-11	107669	HELEN&MATT HEW FITZHUGH	\$10.00	Toll Tag Refund
2015-03-11	107670	HELNE HAILU	\$10.00	Toll Tag Refund
2015-03-11	107671	HEMANT KHETADE	\$35.00	Toll Tag Refund
2015-03-11	107672	HEMANTH DAVULURI	\$10.00	Toll Tag Refund

2015-03-11	107673	HENDRIX NGHIEM	\$10.00	Toll Tag Refund
2015-03-11	107674	HENRI D TATRO	\$45.00	Toll Tag Refund
2015-03-11	107675	HENRI J CAREY	\$45.00	Toll Tag Refund
2015-03-11	107676	HENRIETTA GOWANS	\$10.00	Toll Tag Refund
2015-03-11	107677	HENRRY VENTYURA	\$10.00	Toll Tag Refund
2015-03-11	107689	HENRY CLAY JOHNSON III	\$10.00	Toll Tag Refund
2015-03-11	107690	HENRY CLAY WIED JR	\$10.00	Toll Tag Refund
2015-03-11	107691	HENRY DANIEL BLACKWELL	\$10.00	Toll Tag Refund
2015-03-11	107692	HENRY DANIEL RIVAS URBANO	\$35.00	Toll Tag Refund
2015-03-11	107693	HENRY G JONES JR	\$10.00	Toll Tag Refund
2015-03-11	107694	HENRY GARCIA RIVERA	\$10.00	Toll Tag Refund
2015-03-11	107678	HENRY GARZA	\$35.00	Toll Tag Refund
2015-03-11	107695	HENRY H PLUME	\$10.00	Toll Tag Refund
2015-03-11	107679	HENRY IGLESIA JR	\$10.00	Toll Tag Refund
2015-03-11	107680	HENRY JONES	\$10.00	Toll Tag Refund
2015-03-11	107681	HENRY KIMERY	\$35.00	Toll Tag Refund
2015-03-11	107696	HENRY M SAMONS	\$10.00	Toll Tag Refund
2015-03-11	107682	HENRY MANRIQUE	\$10.00	Toll Tag Refund
2015-03-11	107683	HENRY MCKIDDY	\$10.00	Toll Tag Refund
2015-03-11	107684	HENRY MOLES	\$20.00	Toll Tag Refund
2015-03-11	107685	HENRY NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	107686	HENRY SHULER	\$10.00	Toll Tag Refund
2015-03-11	107687	HENRY SIH	\$10.00	Toll Tag Refund
2015-03-11	107697	HENRY V	\$10.00	Toll Tag Refund

		DOAN		
2015-03-11	107698	HENRY W VINES	\$10.00	Toll Tag Refund
2015-03-11	107688	HENRY ZAHN	\$35.00	Toll Tag Refund
2015-03-11	107699	HERAS GOMEZ	\$10.00	Toll Tag Refund
2015-03-11	107700	HERB GRAGG	\$10.00	Toll Tag Refund
2015-03-11	107705	HERBERT A JONES	\$10.00	Toll Tag Refund
2015-03-11	107706	HERBERT AARON HARRIS	\$35.00	Toll Tag Refund
2015-03-11	107701	HERBERT BAERWALDT	\$35.00	Toll Tag Refund
2015-03-11	107702	HERBERT BRADLEY	\$35.00	Toll Tag Refund
2015-03-11	107703	HERBERT CLARK	\$10.00	Toll Tag Refund
2015-03-11	107707	HERBERT D ADAMS	\$10.00	Toll Tag Refund
2015-03-11	107708	HERBERT D EVERITT	\$10.00	Toll Tag Refund
2015-03-11	107709	HERBERT E HAILEY	\$10.00	Toll Tag Refund
2015-03-11	107710	HERBERT G SHAW	\$10.00	Toll Tag Refund
2015-03-11	107711	HERBERT GERALD PETERSON JR	\$10.00	Toll Tag Refund
2015-03-11	107712	HERBERT R THOMPSON III	\$10.00	Toll Tag Refund
2015-03-11	107704	HERBERT WOOLDRIDGE	\$10.00	Toll Tag Refund
2015-03-11	107713	HERIBERT MUENSTERER	\$10.00	Toll Tag Refund
2015-03-11	107715	HERIBERTO A RIVERA	\$10.00	Toll Tag Refund
2015-03-11	107716	HERIBERTO BRIONES S	\$45.00	Toll Tag Refund
2015-03-11	107714	HERIBERTO RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-11	107717	HERIBERTO ROQUE PERALTA	\$10.00	Toll Tag Refund
2015-03-11	107719	HERITAGE BUICK GMC	\$10.00	Toll Tag Refund
2015-03-11	107718	HERITAGE MITSUBISHI	\$35.00	Toll Tag Refund

2015-03-11	107720	HERMAN ALEXANDER	\$10.00	Toll Tag Refund
2015-03-11	107721	HERMAN BOONE	\$10.00	Toll Tag Refund
2015-03-11	107723	HERMAN WAYNE MITCHELL JR	\$10.00	Toll Tag Refund
2015-03-11	107722	HERMAN WEAVER	\$10.00	Toll Tag Refund
2015-03-11	107724	HERMELAN MONTALVO	\$10.00	Toll Tag Refund
2015-03-11	107725	HERMENEGIL DO ORTUNO- GARCIA	\$10.00	Toll Tag Refund
2015-03-11	107726	HERMILO CHAVEZ	\$25.00	Toll Tag Refund
2015-03-11	107727	HERMILO T DOCTO	\$10.00	Toll Tag Refund
2015-03-11	107728	HERNAN PLAZA	\$10.00	Toll Tag Refund
2015-03-11	107729	HERNANDEZ TIERRASNEG RAS	\$10.00	Toll Tag Refund
2015-03-11	107730	HERNANDO A ABILEZ JR	\$10.00	Toll Tag Refund
2015-03-11	107731	HERON HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	107732	HERSCHEL DICKERSON JR	\$20.00	Toll Tag Refund
2015-03-11	107733	HGP INDUSTRIES	\$10.00	Toll Tag Refund
2015-03-11	107734	HIEU MINH PHAM	\$10.00	Toll Tag Refund
2015-03-11	107735	HIGHLAND PARK CHRISTIAN CHURCH	\$10.00	Toll Tag Refund
2015-03-11	107736	HIGHLINE AUTOPLEX LLC	\$10.00	Toll Tag Refund
2015-03-11	107737	HIGINIO GARCIA	\$10.00	Toll Tag Refund
2015-03-11	107743	HILARIO C VIDALEZ	\$10.00	Toll Tag Refund
2015-03-11	107738	HILARIO HERRERA	\$10.00	Toll Tag Refund
2015-03-11	107739	HILARIO JIMENEZ	\$10.00	Toll Tag Refund

2015-03-11	107740	HILARIO JIMENEZ	\$10.00	Toll Tag Refund
2015-03-11	107741	HILARIO RAZO	\$10.00	Toll Tag Refund
2015-03-11	107742	HILARIO TRUJILLO	\$10.00	Toll Tag Refund
2015-03-11	107744	HILARION RIVERA FLORES	\$10.00	Toll Tag Refund
2015-03-11	107745	HILARY CORDERO	\$35.00	Toll Tag Refund
2015-03-11	107746	HILDA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	107747	HILDA LOYA	\$35.00	Toll Tag Refund
2015-03-11	107748	HILDA MONTEMAYO R	\$10.00	Toll Tag Refund
2015-03-11	107749	HILDA VALENCIA HAGER	\$10.00	Toll Tag Refund
2015-03-11	107750	HILDO SALVADOR	\$10.00	Toll Tag Refund
2015-03-11	107751	HILINE MOTORS	\$10.00	Toll Tag Refund
2015-03-11	107752	HILLARIO ALMANZA	\$35.00	Toll Tag Refund
2015-03-11	107753	HILLTOP EQUIPMENT LLC	\$10.00	Toll Tag Refund
2015-03-11	107754	HIMOJOSA IV TONY	\$35.00	Toll Tag Refund
2015-03-11	107755	HINES MATTHEW RUSHEL	\$35.00	Toll Tag Refund
2015-03-11	107758	HIPOLITO A DANCEL	\$10.00	Toll Tag Refund
2015-03-11	107756	HIPOLITO ESQUIVEL	\$10.00	Toll Tag Refund
2015-03-11	107757	HIPOLITO SALAZAR JR	\$35.00	Toll Tag Refund
2015-03-11	107759	HIRABHAI PATEL	\$10.00	Toll Tag Refund
2015-03-11	107760	HISHAM BOUKARROUM	\$35.00	Toll Tag Refund
2015-03-11	107761	HISHAM HAMDAN	\$10.00	Toll Tag Refund
2015-03-11	107762	HN TRANSPORT LLC	\$10.00	Toll Tag Refund

2015-03-11	107763	HNEM TIAL	\$10.00	Toll Tag Refund
2015-03-11	107767	HO MICHELLE LEE JON	\$10.00	Toll Tag Refund
2015-03-11	107764	HO D LEE	\$10.00	Toll Tag Refund
2015-03-11	107765	HO JEONG HAN	\$20.00	Toll Tag Refund
2015-03-11	107766	HO VAN NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	107768	HOA THI NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	107769	HOAN MAI CHU	\$10.00	Toll Tag Refund
2015-03-11	107770	HOANG NGUYEN	\$10.00	Toll Tag Refund
2015-03-11	107771	HOANG NHAM VI	\$10.00	Toll Tag Refund
2015-03-11	107772	HOBBY LOBBY	\$10.00	Toll Tag Refund
2015-03-11	107774	HOBBY LOBBY STORES INC	\$10.00	Toll Tag Refund
2015-03-11	107775	HOBBY LOBBY STORES INC	\$10.00	Toll Tag Refund
2015-03-11	107776	HOBBY LOBBY STORES INC	\$10.00	Toll Tag Refund
2015-03-11	107777	HOBBY LOBBY STORES INC	\$35.00	Toll Tag Refund
2015-03-11	107778	HOBBY LOBBY STORES INC	\$35.00	Toll Tag Refund
2015-03-11	107773	HOBBY LOBBY STORES INC	\$45.00	Toll Tag Refund
2015-03-11	107779	HOBBY LOBBY STORES INC.	\$10.00	Toll Tag Refund
2015-03-11	107780	HOBBY LOBBY STORES LLC	\$10.00	Toll Tag Refund
2015-03-11	107781	HODGES TRUCKING CO UNIT #90617	\$10.00	Toll Tag Refund
2015-03-11	107782	HOI SOOK LEE YI	\$10.00	Toll Tag Refund
2015-03-11	107783	HOK HIM HO	\$25.00	Toll Tag Refund
2015-03-11	107784	HOKIT	\$10.00	Toll Tag Refund

		KENNETH		
2015-03-11	107785	HOLBERT R CLAYTON	\$10.00	Toll Tag Refund
2015-03-11	107786	HOLLAND DICKEY	\$10.00	Toll Tag Refund
2015-03-11	107787	HOLLIE ANDERSON	\$10.00	Toll Tag Refund
2015-03-11	107788	HOLLIE OBER	\$10.00	Toll Tag Refund
2015-03-11	107789	HOLLIE SADIYEL	\$10.00	Toll Tag Refund
2015-03-11	107790	HOLLISHA R HARRISON	\$10.00	Toll Tag Refund
2015-03-11	107793	HOLLY A HUGHES	\$35.00	Toll Tag Refund
2015-03-11	107791	HOLLY COOK	\$10.00	Toll Tag Refund
2015-03-11	107794	HOLLY L BAUDER	\$10.00	Toll Tag Refund
2015-03-11	107795	HOLLY L MURPHY	\$10.00	Toll Tag Refund
2015-03-11	107796	HOLLY M HATCHER	\$10.00	Toll Tag Refund
2015-03-11	107797	HOLLY R MARTIN	\$10.00	Toll Tag Refund
2015-03-11	107792	HOLLY ROBICHAUX	\$10.00	Toll Tag Refund
2015-03-11	107798	HOLLY T LUCAS	\$10.00	Toll Tag Refund
2015-03-11	107799	HOLLYE A LEWIS	\$10.00	Toll Tag Refund
2015-03-11	107800	HOLMES EUROPEAN MOTORS	\$10.00	Toll Tag Refund
2015-03-11	107803	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-11	107805	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-11	107806	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-11	107807	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-11	107808	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-11	107809	HOLT CHRYSLER	\$10.00	Toll Tag Refund

		JEEP DODGE		
2015-03-11	107810	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-11	107811	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-11	107812	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-11	107813	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-11	107814	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-11	107815	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-11	107802	HOLT CHRYSLER JEEP DODGE	\$35.00	Toll Tag Refund
2015-03-11	107804	HOLT CHRYSLER JEEP DODGE	\$35.00	Toll Tag Refund
2015-03-11	107801	HOLT FIAT	\$10.00	Toll Tag Refund
2015-03-11	107816	HOME WET BAR LLC	\$10.00	Toll Tag Refund
2015-03-11	107817	HOMER J UEHLINGER	\$10.00	Toll Tag Refund
2015-03-11	107818	HOMER L. RYAN	\$35.00	Toll Tag Refund
2015-03-11	107819	HOMERO ALVARADO JR	\$10.00	Toll Tag Refund
2015-03-11	107820	HOMERO DELACRUZ	\$10.00	Toll Tag Refund
2015-03-11	107821	HOMERO MIRANDA	\$10.00	Toll Tag Refund
2015-03-11	107822	HONDA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-11	107823	HONDA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-11	107824	HONDA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-11	107825	HONEST INSTALL	\$10.00	Toll Tag Refund
2015-03-11	107826	HONEY EASTER	\$10.00	Toll Tag Refund
2015-03-11	107827	HONG FAN	\$10.00	Toll Tag Refund

2015-03-11	107830	HONG JIN HWANG	\$10.00	Toll Tag Refund
2015-03-11	107828	HONG LAM	\$10.00	Toll Tag Refund
2015-03-11	107829	HONG WON	\$10.00	Toll Tag Refund
2015-03-11	107831	HONORIO VAZQUEZ	\$10.00	Toll Tag Refund
2015-03-11	107832	HOON LEE	\$10.00	Toll Tag Refund
2015-03-11	107833	HOPE BUCKNER	\$10.00	Toll Tag Refund
2015-03-11	107834	HOPE SQUYRES	\$10.00	Toll Tag Refund
2015-03-11	107835	HORACE E MERCER	\$35.00	Toll Tag Refund
2015-03-11	107836	HORACE E TUGGLE	\$10.00	Toll Tag Refund
2015-03-11	107837	HORACIO FLORES	\$10.00	Toll Tag Refund
2015-03-11	107838	HORACIO GARCIA	\$35.00	Toll Tag Refund
2015-03-11	107839	HORNER ALEX	\$35.00	Toll Tag Refund
2015-03-11	107840	HORRIS G LINDSEY	\$35.00	Toll Tag Refund
2015-03-11	107842	HORTENCIA HERNANDEZ CARRILLO	\$35.00	Toll Tag Refund
2015-03-11	107841	HORTENCIA LOYA	\$10.00	Toll Tag Refund
2015-03-11	107843	HOSAM AHMAD	\$10.00	Toll Tag Refund
2015-03-11	107844	HOSIE RANDLE	\$10.00	Toll Tag Refund
2015-03-11	107845	HOUCHINS JENNIFER	\$10.00	Toll Tag Refund
2015-03-11	107858	HOWARD A ATKINSON	\$10.00	Toll Tag Refund
2015-03-11	107859	HOWARD A GORRELL	\$10.00	Toll Tag Refund
2015-03-11	107860	HOWARD A NELSON	\$10.00	Toll Tag Refund
2015-03-11	107846	HOWARD BALL	\$25.00	Toll Tag Refund
2015-03-11	107847	HOWARD BORG	\$10.00	Toll Tag Refund
2015-03-11	107848	HOWARD CALLAHAN	\$10.00	Toll Tag Refund
2015-03-11	107861	HOWARD D FOSTER	\$10.00	Toll Tag Refund

2015-03-11	107862	HOWARD D HENSLEY	\$10.00	Toll Tag Refund
2015-03-11	107863	HOWARD D WHEELER	\$10.00	Toll Tag Refund
2015-03-11	107864	HOWARD F DUDLEY JR	\$10.00	Toll Tag Refund
2015-03-11	107849	HOWARD GREER	\$10.00	Toll Tag Refund
2015-03-11	107850	HOWARD HARPER	\$10.00	Toll Tag Refund
2015-03-11	107851	HOWARD HAWKINS	\$10.00	Toll Tag Refund
2015-03-11	107852	HOWARD HILL	\$10.00	Toll Tag Refund
2015-03-11	107865	HOWARD J FANTROY	\$10.00	Toll Tag Refund
2015-03-11	107853	HOWARD JACOB	\$10.00	Toll Tag Refund
2015-03-11	107866	HOWARD K LANGLEY	\$10.00	Toll Tag Refund
2015-03-11	107867	HOWARD LEE MITCHELL	\$25.00	Toll Tag Refund
2015-03-11	107868	HOWARD M HEAD	\$10.00	Toll Tag Refund
2015-03-11	107869	HOWARD M REPP SR	\$10.00	Toll Tag Refund
2015-03-11	107854	HOWARD MCCLEERY	\$10.00	Toll Tag Refund
2015-03-11	107870	HOWARD PAUL EGGER	\$10.00	Toll Tag Refund
2015-03-11	107871	HOWARD PONTIAC GMC INC	\$35.00	Toll Tag Refund
2015-03-11	107855	HOWARD RICHARDSON	\$10.00	Toll Tag Refund
2015-03-11	107856	HOWARD STROUD	\$10.00	Toll Tag Refund
2015-03-11	107872	HOWARD W SCOGGINS III	\$10.00	Toll Tag Refund
2015-03-11	107857	HOWARD WOLF	\$10.00	Toll Tag Refund
2015-03-11	107873	HOYA VICTORY LLC	\$10.00	Toll Tag Refund
2015-03-11	107874	HOYA VICTORY LLC	\$10.00	Toll Tag Refund
2015-03-11	107875	HOYA VICTORY LLC	\$10.00	Toll Tag Refund
2015-03-11	107877	HOYA VICTORY LLC	\$10.00	Toll Tag Refund

2015-03-11	107876	HOYA VICTORY LLC	\$35.00	Toll Tag Refund
2015-03-11	107878	HOYT DUANE UNDERWOOD	\$10.00	Toll Tag Refund
2015-03-11	107879	HSI TAI	\$10.00	Toll Tag Refund
2015-03-11	107880	HSINSHUN WU	\$10.00	Toll Tag Refund
2015-03-11	107881	HUANG FANGNENG	\$10.00	Toll Tag Refund
2015-03-11	107882	HUB OIL AND GAS INC	\$10.00	Toll Tag Refund
2015-03-11	107885	HUBERT CHARNUX GRILLET	\$10.00	Toll Tag Refund
2015-03-11	107883	HUBERT DIAZ	\$10.00	Toll Tag Refund
2015-03-11	107884	HUBERT WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	107886	HUBERTA L EATON	\$10.00	Toll Tag Refund
2015-03-11	107887	HUEY M HARRISON	\$10.00	Toll Tag Refund
2015-03-11	107888	HUFFINES CJDR	\$10.00	Toll Tag Refund
2015-03-11	107890	HUFFINES HYUNDAI	\$10.00	Toll Tag Refund
2015-03-11	107894	HUFFINES HYUNDAI	\$10.00	Toll Tag Refund
2015-03-11	107895	HUFFINES HYUNDAI	\$10.00	Toll Tag Refund
2015-03-11	107896	HUFFINES HYUNDAI	\$10.00	Toll Tag Refund
2015-03-11	107900	HUFFINES HYUNDAI	\$10.00	Toll Tag Refund
2015-03-11	107901	HUFFINES HYUNDAI	\$10.00	Toll Tag Refund
2015-03-11	107902	HUFFINES HYUNDAI	\$10.00	Toll Tag Refund
2015-03-11	107899	HUFFINES HYUNDAI	\$20.00	Toll Tag Refund
2015-03-11	107889	HUFFINES HYUNDAI	\$35.00	Toll Tag Refund
2015-03-11	107891	HUFFINES HYUNDAI	\$35.00	Toll Tag Refund
2015-03-11	107892	HUFFINES HYUNDAI	\$35.00	Toll Tag Refund
2015-03-11	107893	HUFFINES HYUNDAI	\$35.00	Toll Tag Refund
2015-03-11	107897	HUFFINES	\$35.00	Toll Tag Refund

		HYUNDAI		
2015-03-11	107898	HUFFINES HYUNDAI	\$35.00	Toll Tag Refund
2015-03-11	107903	HUFFINES KIA	\$10.00	Toll Tag Refund
2015-03-11	107904	HUFFINES KIA	\$10.00	Toll Tag Refund
2015-03-11	107905	HUFFINES KIA	\$10.00	Toll Tag Refund
2015-03-11	107906	HUFFINES KIA	\$10.00	Toll Tag Refund
2015-03-11	107907	HUFFINES KIA	\$10.00	Toll Tag Refund
2015-03-11	107908	HUFFINES KIA	\$10.00	Toll Tag Refund
2015-03-11	107909	HUFFINES KIA	\$10.00	Toll Tag Refund
2015-03-11	107910	HUFFINES KIA	\$10.00	Toll Tag Refund
2015-03-11	107915	HUGH ALAN WHITE	\$10.00	Toll Tag Refund
2015-03-11	107916	HUGH CARLTON JONES	\$10.00	Toll Tag Refund
2015-03-11	107911	HUGH CHRISTIANSE N	\$10.00	Toll Tag Refund
2015-03-11	107912	HUGH DAWSON	\$10.00	Toll Tag Refund
2015-03-11	107913	HUGH GRANDSTAFF	\$10.00	Toll Tag Refund
2015-03-11	107914	HUGH JONES	\$10.00	Toll Tag Refund
2015-03-11	107917	HUGH R BURCH	\$10.00	Toll Tag Refund
2015-03-11	107918	HUGHES A COSTON JR	\$35.00	Toll Tag Refund
2015-03-11	107919	HUGHES D GADDIS JR	\$35.00	Toll Tag Refund
2015-03-11	107924	HUGO AUTO MART & ENT INC	\$10.00	Toll Tag Refund
2015-03-11	107925	HUGO AUTO MART & ENT INC	\$10.00	Toll Tag Refund
2015-03-11	107926	HUGO AUTO MART & ENT INC	\$10.00	Toll Tag Refund
2015-03-11	107920	HUGO DE REGIL	\$10.00	Toll Tag Refund
2015-03-11	107921	HUGO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	107922	HUGO IBARRA	\$45.00	Toll Tag Refund
2015-03-11	107927	HUGO R GARZA	\$10.00	Toll Tag Refund
2015-03-11	107923	HUGO RUBIANO	\$10.00	Toll Tag Refund

2015-03-11	107928	HUI SHAN	\$10.00	Toll Tag Refund
2015-03-11	107929	HUI YI CHEN	\$35.00	Toll Tag Refund
2015-03-11	107937	HUMBERTO A LICON	\$45.00	Toll Tag Refund
2015-03-11	107930	HUMBERTO ALEMAN	\$35.00	Toll Tag Refund
2015-03-11	107931	HUMBERTO HERNANDEZ	\$25.00	Toll Tag Refund
2015-03-11	107932	HUMBERTO MONTES	\$10.00	Toll Tag Refund
2015-03-11	107933	HUMBERTO SANCHEZ	\$10.00	Toll Tag Refund
2015-03-11	107934	HUMBERTO SERVIN	\$25.00	Toll Tag Refund
2015-03-11	107935	HUMBERTO SILVA	\$10.00	Toll Tag Refund
2015-03-11	107936	HUMBERTO TORRES	\$35.00	Toll Tag Refund
2015-03-11	107938	HUMPHREY KONEY	\$10.00	Toll Tag Refund
2015-03-11	107941	HUNG PHI VU	\$10.00	Toll Tag Refund
2015-03-11	107939	HUNG TRAN	\$10.00	Toll Tag Refund
2015-03-11	107940	HUNG TRAN	\$35.00	Toll Tag Refund
2015-03-11	107942	HUNONG NHAN	\$10.00	Toll Tag Refund
2015-03-11	107943	HUNTER CHASE	\$10.00	Toll Tag Refund
2015-03-11	107947	HUNTER CHASE CHESTNUT	\$10.00	Toll Tag Refund
2015-03-11	107944	HUNTER MUNN	\$20.00	Toll Tag Refund
2015-03-11	107945	HUNTER STANDIFER	\$10.00	Toll Tag Refund
2015-03-11	107946	HUNTER WOMACK	\$10.00	Toll Tag Refund
2015-03-11	107948	HUNTLEY ALMOND	\$10.00	Toll Tag Refund
2015-03-11	107949	HUOY KIM KUOCH	\$10.00	Toll Tag Refund
2015-03-11	107950	HUSSAIN RASHID	\$35.00	Toll Tag Refund
2015-03-11	107951	HUSSEIN SGHAYER	\$35.00	Toll Tag Refund
2015-03-11	107952	HUTCHINGS JENNIFER M.	\$10.00	Toll Tag Refund
2015-03-11	107954	HUU DUC TRAN	\$10.00	Toll Tag Refund

2015-03-11	107953	HUU HO	\$10.00	Toll Tag Refund
2015-03-11	107955	HUY Q VAN	\$35.00	Toll Tag Refund
2015-03-11	107956	HUYEN N TRAN	\$10.00	Toll Tag Refund
2015-03-11	107957	HUYNH CUONG	\$35.00	Toll Tag Refund
2015-03-11	107958	HWAN WOO	\$10.00	Toll Tag Refund
2015-03-11	107959	HYDRADYNE HYDRAULICS LLC	\$10.00	Toll Tag Refund
2015-03-11	107960	HYDRO-CON LLC	\$10.00	Toll Tag Refund
2015-03-11	107961	HYDROZONIX LLC	\$10.00	Toll Tag Refund
2015-03-11	107962	HYE JA SHIM- KIM	\$10.00	Toll Tag Refund
2015-03-11	107963	HYE WON AHN	\$10.00	Toll Tag Refund
2015-03-11	107964	HYO JUNG CHANG	\$10.00	Toll Tag Refund
2015-03-11	107965	HYON KIM	\$10.00	Toll Tag Refund
2015-03-11	107966	HYUK CHO	\$10.00	Toll Tag Refund
2015-03-11	107967	HYUNIL SHIN	\$10.00	Toll Tag Refund
2015-03-11	107968	IAN MACKINNON	\$35.00	Toll Tag Refund
2015-03-11	107970	IAN P MOORE	\$10.00	Toll Tag Refund
2015-03-11	107969	IAN SMITH	\$10.00	Toll Tag Refund
2015-03-11	107971	IBA LLC	\$45.00	Toll Tag Refund
2015-03-11	107972	IBARRA ESTEBAN DELOSREYES	\$35.00	Toll Tag Refund
2015-03-11	107973	IBRAHIAMA DIALLO	\$10.00	Toll Tag Refund
2015-03-11	107974	IBRAHIM GEORGY	\$10.00	Toll Tag Refund
2015-03-11	107975	IBRAHIM KAMAL	\$10.00	Toll Tag Refund
2015-03-11	107976	IBRAHIMA DOUKOUE	\$10.00	Toll Tag Refund
2015-03-11	107977	IBRAHIMA GNINGUE	\$35.00	Toll Tag Refund
2015-03-11	107978	IDA ARKADIE	\$35.00	Toll Tag Refund
2015-03-11	107979	IDA CASEY	\$10.00	Toll Tag Refund
2015-03-11	107980	IDA MARIA DAVILA	\$10.00	Toll Tag Refund
2015-03-11	107981	IDALIA CABRALES	\$10.00	Toll Tag Refund
2015-03-11	107982	IDALIA	\$35.00	Toll Tag Refund

		RAMOS		
2015-03-11	107983	IDALIA VELAZQUEZ	\$10.00	Toll Tag Refund
2015-03-11	107984	IDANIA MERARI FUENTES	\$10.00	Toll Tag Refund
2015-03-11	107985	IDUA OLUNWA	\$10.00	Toll Tag Refund
2015-03-11	107986	IESHEA JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	107987	IFTIKHAR HUSSAIN	\$35.00	Toll Tag Refund
2015-03-11	107988	IGNACIO ANTUNA	\$25.00	Toll Tag Refund
2015-03-11	107989	IGNACIO BARRIENTOS	\$10.00	Toll Tag Refund
2015-03-11	107990	IGNACIO FRAIRE	\$10.00	Toll Tag Refund
2015-03-11	107991	IGNACIO GARCIA	\$35.00	Toll Tag Refund
2015-03-11	107992	IGNACIO GONZALEZ	\$35.00	Toll Tag Refund
2015-03-11	107993	IGNACIO MORALES	\$10.00	Toll Tag Refund
2015-03-11	107994	IGNACIO NUNEZ	\$10.00	Toll Tag Refund
2015-03-11	107995	IGNACIO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-11	107996	IGNACIO RENDON	\$35.00	Toll Tag Refund
2015-03-11	107997	IGNACIO RIVERA	\$10.00	Toll Tag Refund
2015-03-11	107998	IGNACIO VARELA	\$10.00	Toll Tag Refund
2015-03-11	107999	IGNACIO VARGAS	\$10.00	Toll Tag Refund
2015-03-11	108000	IGNATIUS AKENDUNG	\$10.00	Toll Tag Refund
2015-03-11	108001	IGOR RAYKHEL	\$10.00	Toll Tag Refund
2015-03-11	108002	IJON A JOHNSON	\$10.00	Toll Tag Refund
2015-03-11	108003	IKBAL BINIYAZ	\$10.00	Toll Tag Refund
2015-03-11	108004	IKE ONEAL	\$10.00	Toll Tag Refund
2015-03-11	108005	IKE WOODALL	\$10.00	Toll Tag Refund
2015-03-11	108006	IKEMEFUNA J MUONELO	\$35.00	Toll Tag Refund
2015-03-11	108007	ILEANA MOLINA	\$10.00	Toll Tag Refund

2015-03-11	108008	ILIA CIRCU	\$10.00	Toll Tag Refund
2015-03-11	108009	ILIA KOUZEV	\$10.00	Toll Tag Refund
2015-03-11	108010	ILIANA CISNEROS- RAMIREZ	\$35.00	Toll Tag Refund
2015-03-11	108011	ILONA M GIBSON	\$10.00	Toll Tag Refund
2015-03-11	108012	ILSA A SOTELO	\$10.00	Toll Tag Refund
2015-03-11	108013	IMELDA FLORES- AVILA	\$10.00	Toll Tag Refund
2015-03-11	108014	IMELDA GUERRA	\$35.00	Toll Tag Refund
2015-03-11	108015	IMELDA SALINAS	\$10.00	Toll Tag Refund
2015-03-11	108016	IMNA ISMELDA GOMEZ	\$25.00	Toll Tag Refund
2015-03-11	108017	IMOJENE W OWEN	\$10.00	Toll Tag Refund
2015-03-11	108018	IMRAN H KHAN	\$10.00	Toll Tag Refund
2015-03-11	108019	IND SCHOOL DIST #1 OF TULSA COUNTY	\$35.00	Toll Tag Refund
2015-03-11	108020	INDALECIO VIVEROS	\$10.00	Toll Tag Refund
2015-03-11	108021	INDERPAL S AHLUWALIA AND	\$10.00	Toll Tag Refund
2015-03-11	108022	INDUSTRY CAREERS NETWORK INC	\$35.00	Toll Tag Refund
2015-03-11	108023	INEAKA CARBO	\$10.00	Toll Tag Refund
2015-03-11	108024	INEATER FLEMING	\$10.00	Toll Tag Refund
2015-03-11	108025	INELDA CRUZ	\$10.00	Toll Tag Refund
2015-03-11	108026	INES PAZ	\$10.00	Toll Tag Refund
2015-03-11	108027	INGERSALL RAND COMPANY ZACHARY DECKER	\$35.00	Toll Tag Refund
2015-03-11	108028	INGRID VASQUEZ	\$10.00	Toll Tag Refund

2015-03-11	108029	INGURAN LLC	\$10.00	Toll Tag Refund
2015-03-11	108030	INKYUNG RYU	\$10.00	Toll Tag Refund
2015-03-11	108031	INLAND MACHINE	\$10.00	Toll Tag Refund
2015-03-11	108032	INNA SEYFETDINOV A	\$10.00	Toll Tag Refund
2015-03-11	108034	INNOVATIVE CARPET CLEANING	\$10.00	Toll Tag Refund
2015-03-11	108033	INNOVATIVE COMPUTOR SERVICE	\$10.00	Toll Tag Refund
2015-03-11	108035	INNOVATIVE CUSTOM TRIMWORK	\$10.00	Toll Tag Refund
2015-03-11	108036	INOCENCIO C ELENA	\$10.00	Toll Tag Refund
2015-03-11	108037	INOSENCIO RIOS	\$35.00	Toll Tag Refund
2015-03-11	108038	IOULIA KALENTCHOU K	\$10.00	Toll Tag Refund
2015-03-11	108039	IOVANI MARTINEZ- GAMBOA	\$10.00	Toll Tag Refund
2015-03-11	108040	IRA J LEROY	\$10.00	Toll Tag Refund
2015-03-11	108041	IRA L HESTER	\$10.00	Toll Tag Refund
2015-03-11	108042	IRA M ROTHMAN	\$10.00	Toll Tag Refund
2015-03-11	108043	IRAM DIEGO VARGAS	\$10.00	Toll Tag Refund
2015-03-11	108044	IRAN SCOTT	\$55.00	Toll Tag Refund
2015-03-11	108048	IRENE B BRADLEY	\$10.00	Toll Tag Refund
2015-03-11	108045	IRENE HINOJOSA	\$10.00	Toll Tag Refund
2015-03-11	108046	IRENE MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	108047	IRENE SILAGO	\$35.00	Toll Tag Refund
2015-03-11	108049	IRINA MAMULADZE	\$35.00	Toll Tag Refund
2015-03-11	108050	IRIS DENICE LOGAN	\$10.00	Toll Tag Refund
2015-03-11	108051	IRIS L HURST	\$35.00	Toll Tag Refund
2015-03-11	108052	IRMA DE LA CRUZ	\$35.00	Toll Tag Refund
2015-03-11	108053	IRMA	\$10.00	Toll Tag Refund

		GALLEGOS		
2015-03-11	108056	IRMA J PUENTE	\$10.00	Toll Tag Refund
2015-03-11	108054	IRMA PINEDA	\$35.00	Toll Tag Refund
2015-03-11	108055	IRMA ROMERO	\$35.00	Toll Tag Refund
2015-03-11	108057	IRONHORSE FINANCIAL GROUP INC	\$35.00	Toll Tag Refund
2015-03-11	108058	IRVIN PORTILLO	\$10.00	Toll Tag Refund
2015-03-11	108059	IRVING COUNTER TOP	\$35.00	Toll Tag Refund
2015-03-11	108060	ISAAC ACOSTA	\$10.00	Toll Tag Refund
2015-03-11	108061	ISAAC GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	108062	ISAAC PAVLAK	\$35.00	Toll Tag Refund
2015-03-11	108063	ISAAC VEGA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	108064	ISAAK WOLDEZION	\$35.00	Toll Tag Refund
2015-03-11	108067	ISABEL H RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	108068	ISABEL M LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	108065	ISABEL MIRANDA	\$10.00	Toll Tag Refund
2015-03-11	108066	ISABEL RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	108069	ISABEL SORIA BECERRA	\$10.00	Toll Tag Refund
2015-03-11	108070	ISABELA NALLEY	\$35.00	Toll Tag Refund
2015-03-11	108071	ISIAH MISEMER	\$10.00	Toll Tag Refund
2015-03-11	108072	ISAIAS VAQUERA	\$25.00	Toll Tag Refund
2015-03-11	108073	ISELA MELERO	\$25.00	Toll Tag Refund
2015-03-11	108074	ISENIA VEGA	\$35.00	Toll Tag Refund
2015-03-11	108075	ISHAN SHRIMALI	\$10.00	Toll Tag Refund
2015-03-11	108076	ISHMAEL OLDHAM	\$35.00	Toll Tag Refund
2015-03-11	108077	ISIDORO	\$25.00	Toll Tag Refund

		CORREA		
2015-03-11	108078	ISIDRO CORTEZ	\$35.00	Toll Tag Refund
2015-03-11	108079	ISIDRO ESPINO	\$10.00	Toll Tag Refund
2015-03-11	108080	ISIDRO GONZALEZ	\$10.00	Toll Tag Refund
2015-03-11	108081	ISIDRO GRAJEDA	\$10.00	Toll Tag Refund
2015-03-11	108082	ISIDRO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	108083	ISIDRO JUAREZ	\$35.00	Toll Tag Refund
2015-03-11	108084	ISIDRO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-11	108085	ISIDRO VARGAS	\$45.00	Toll Tag Refund
2015-03-11	108086	ISIDRO ZAMORA JR	\$10.00	Toll Tag Refund
2015-03-11	108087	ISMAEL GRIMALDO	\$10.00	Toll Tag Refund
2015-03-11	108088	ISMAEL GUERRERO	\$10.00	Toll Tag Refund
2015-03-11	108089	ISMAEL LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	108090	ISMAEL MONTANEZ	\$10.00	Toll Tag Refund
2015-03-11	108091	ISMAEL NINO	\$10.00	Toll Tag Refund
2015-03-11	108092	ISMAEL PEREZ	\$10.00	Toll Tag Refund
2015-03-11	108093	ISMAEL PINA	\$10.00	Toll Tag Refund
2015-03-11	108094	ISMAEL SAAVEDRA	\$10.00	Toll Tag Refund
2015-03-11	108095	ISMAEL SERRATO	\$10.00	Toll Tag Refund
2015-03-11	108096	ISMAEL V VILLARREAL	\$35.00	Toll Tag Refund
2015-03-11	108097	ISOBEL CUPPAN	\$10.00	Toll Tag Refund
2015-03-11	108098	ISRAEL COVARRUBIA S JR	\$10.00	Toll Tag Refund
2015-03-11	108102	ISRAEL GALVAN MORALES	\$10.00	Toll Tag Refund
2015-03-11	108099	ISRAEL GARCIA	\$10.00	Toll Tag Refund
2015-03-11	108100	ISRAEL MATA	\$10.00	Toll Tag Refund

2015-03-11	108101	ISRAEL RIOS	\$25.00	Toll Tag Refund
2015-03-11	108103	ISREAL TIMS	\$10.00	Toll Tag Refund
2015-03-11	108104	ISSAC MORAN JR	\$10.00	Toll Tag Refund
2015-03-11	108105	ITUNU TONY ADETULA	\$10.00	Toll Tag Refund
2015-03-11	108106	ITZEL ALLYN ESCOBEDO BANDA	\$10.00	Toll Tag Refund
2015-03-11	108107	ITZY L RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	108108	IVAN CASTANEDA	\$35.00	Toll Tag Refund
2015-03-11	108109	IVAN CHEN	\$10.00	Toll Tag Refund
2015-03-11	108110	IVAN DAIGS	\$10.00	Toll Tag Refund
2015-03-11	108118	IVAN G STARK	\$10.00	Toll Tag Refund
2015-03-11	108111	IVAN GARCIA	\$10.00	Toll Tag Refund
2015-03-11	108112	IVAN JOHNSON II	\$10.00	Toll Tag Refund
2015-03-11	108119	IVAN MONTRELL PIERCE	\$10.00	Toll Tag Refund
2015-03-11	108113	IVAN MRVALJ	\$10.00	Toll Tag Refund
2015-03-11	108114	IVAN PERALTA	\$35.00	Toll Tag Refund
2015-03-11	108115	IVAN PEREIRA-CRUZ	\$10.00	Toll Tag Refund
2015-03-11	108116	IVAN RANGEL JR	\$10.00	Toll Tag Refund
2015-03-11	108120	IVAN SMITH FURNITURE CO LLC	\$35.00	Toll Tag Refund
2015-03-11	108117	IVAN WORTHINGTON	\$55.00	Toll Tag Refund
2015-03-11	108121	IVANA BUAMAH	\$10.00	Toll Tag Refund
2015-03-11	108122	IVORY M LIPSCOMB	\$35.00	Toll Tag Refund
2015-03-11	108123	IWARE INCORPORATION	\$10.00	Toll Tag Refund
2015-03-11	108124	IWONA ROCKWELL	\$10.00	Toll Tag Refund
2015-03-11	108125	IXCHEL LARA	\$20.00	Toll Tag Refund
2015-03-11	108126	IZABEL GJONAJ	\$10.00	Toll Tag Refund

2015-03-11	108127	IZACK S NICOLAS	\$10.00	Toll Tag Refund
2015-03-11	108130	J & B LOGGING INC	\$10.00	Toll Tag Refund
2015-03-11	108132	J & J TECHNICAL SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-11	108131	J & J TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-11	108133	J ABAD PEREZ	\$10.00	Toll Tag Refund
2015-03-11	108134	J ANGEL GONZALES	\$10.00	Toll Tag Refund
2015-03-11	108135	J ANGEL VERA TORRES	\$10.00	Toll Tag Refund
2015-03-11	108136	J ANGUS MCFARLANE	\$10.00	Toll Tag Refund
2015-03-11	108137	J B HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-11	108138	J B HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-11	108139	J BENJAMIN FLORES	\$10.00	Toll Tag Refund
2015-03-11	108140	J BRYAN BENTLE	\$10.00	Toll Tag Refund
2015-03-11	108141	J C HELM	\$10.00	Toll Tag Refund
2015-03-11	108142	J C JEFFERS	\$10.00	Toll Tag Refund
2015-03-11	108143	J C PARKS	\$10.00	Toll Tag Refund
2015-03-11	108144	J CARLOS RAMIREZ	\$10.00	Toll Tag Refund
2015-03-11	108145	J CONCEPCION SANCHEZ	\$45.00	Toll Tag Refund
2015-03-11	108147	J D DELIVERY SERVICES INC	\$10.00	Toll Tag Refund
2015-03-11	108146	J D SMITH	\$10.00	Toll Tag Refund
2015-03-11	108148	J DOLORES MORALES	\$10.00	Toll Tag Refund
2015-03-11	108149	J DOUGLAS LONDAGIN	\$10.00	Toll Tag Refund
2015-03-11	108128	J EDWIN	\$35.00	Toll Tag Refund
2015-03-11	108150	J ERICK WILLIAMS	\$10.00	Toll Tag Refund
2015-03-11	108151	J FELIX	\$10.00	Toll Tag Refund

		GONZALEZ		
2015-03-11	108152	J FRANK SPRINGER	\$35.00	Toll Tag Refund
2015-03-11	108155	J GUADALUPE A FLORES	\$10.00	Toll Tag Refund
2015-03-11	108153	J GUADALUPE GARCIA	\$10.00	Toll Tag Refund
2015-03-11	108154	J GUADALUPE VASQUEZ	\$35.00	Toll Tag Refund
2015-03-11	108156	J HAMMOND DAY	\$10.00	Toll Tag Refund
2015-03-11	108157	J JESUS GONZALEZ L	\$10.00	Toll Tag Refund
2015-03-11	108158	J JESUS HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-11	108159	J JESUS PINEDA LOPEZ	\$10.00	Toll Tag Refund
2015-03-11	108160	J JESUS RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	108161	J LESLIE LAREAU	\$10.00	Toll Tag Refund
2015-03-11	108162	J LYNN KEHR	\$10.00	Toll Tag Refund
2015-03-11	108163	J LYNN SCHMOOK	\$10.00	Toll Tag Refund
2015-03-11	108164	J MAURO ROJAS	\$25.00	Toll Tag Refund
2015-03-11	108165	J PAUL LESLIE III	\$10.00	Toll Tag Refund
2015-03-11	108166	J R WILSON	\$25.00	Toll Tag Refund
2015-03-11	108167	J RANDALL CHAPPEL	\$35.00	Toll Tag Refund
2015-03-11	108168	J REFUGIO MANCERA	\$45.00	Toll Tag Refund
2015-03-11	108169	J REYES ALANIS JR	\$10.00	Toll Tag Refund
2015-03-11	108170	J REYES RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-11	108171	J ROBERT & JACK LYNN HAYNES	\$10.00	Toll Tag Refund
2015-03-11	108129	J ROYAL	\$10.00	Toll Tag Refund
2015-03-11	108172	J SCOTT CALLEY	\$10.00	Toll Tag Refund
2015-03-11	108173	J T LITTLE JR	\$10.00	Toll Tag Refund
2015-03-11	108174	J W BOHANNON	\$10.00	Toll Tag Refund
2015-03-11	108175	J W WALKER	\$10.00	Toll Tag Refund

		III		
2015-03-11	108176	J.A. WILSON	\$10.00	Toll Tag Refund
2015-03-11	108177	J.DAVID MCCARROLL	\$10.00	Toll Tag Refund
2015-03-11	108178	JABBAR HURD	\$10.00	Toll Tag Refund
2015-03-11	108179	JACCI SOUTHERLAN D	\$10.00	Toll Tag Refund
2015-03-11	108180	JACE EDWARD TILLERY	\$20.00	Toll Tag Refund
2015-03-11	108181	JACK BEESON OR	\$10.00	Toll Tag Refund
2015-03-11	108182	JACK BOGARD	\$35.00	Toll Tag Refund
2015-03-11	108183	JACK BOSS	\$10.00	Toll Tag Refund
2015-03-11	108184	JACK CHEEK	\$35.00	Toll Tag Refund
2015-03-11	108185	JACK CRISS	\$10.00	Toll Tag Refund
2015-03-11	108187	JACK DEAR	\$10.00	Toll Tag Refund
2015-03-11	108186	JACK DEAR	\$35.00	Toll Tag Refund
2015-03-11	108188	JACK FANNING	\$10.00	Toll Tag Refund
2015-03-11	108189	JACK GRATCH	\$10.00	Toll Tag Refund
2015-03-11	108190	JACK GRAVES	\$10.00	Toll Tag Refund
2015-03-11	108191	JACK HALEY	\$10.00	Toll Tag Refund
2015-03-11	108192	JACK HENLEY	\$10.00	Toll Tag Refund
2015-03-11	108193	JACK INGRAM	\$10.00	Toll Tag Refund
2015-03-11	108194	JACK LINTS	\$10.00	Toll Tag Refund
2015-03-11	108195	JACK MOORE	\$10.00	Toll Tag Refund
2015-03-12	108200	A. H. BELO MANAGEMEN T SERVICES	\$1,089.00	03786-PM Ad DNT/PGBT interchan 03787-PM Ad DNT4thLanePGBT/SRT 03866-IT Ad for Toner Cartridg
2015-03-12	108252	ANNA BELLE KELLY	\$13.84	Toll Tag Refund
2015-03-12	108269	ANNA J. GRAEM	\$42.80	Toll Tag Refund
2015-03-12	108217	ATMOS ENERGY CORPORATIO N, INC	\$2,089.42	GAS SERVICES
2015-03-12	108229	Abernathy,Roe der, Boyd & Joplin,P.C	\$60.00	Sloan Creek II
2015-03-12	108237	Ahmad Alrikadi	\$51.42	VIOLATION REFUND
2015-03-12	501787	Alliance Geotechnical	\$2,625.00	#02879 - CTP Section 2 - Mater

		Group, INC		
2015-03-12	108240	Ashley Schoppelrei	\$35.00	VIOLATION REFUND
2015-03-12	108254	BETH ATHANAS	\$8.50	Toll Tag Refund
2015-03-12	108216	BOB TOMES FORD	\$1,813.17	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford
2015-03-12	108243	BRANDON L WALLS	\$35.00	VIOLATION REFUND
2015-03-12	108225	BRIDGEWORK PARTNERS, LLC	\$762.93	2015 BridgeWorks Temporary Sta
2015-03-12	108279	CARLA F. OLNEY	\$11.30	Toll Tag Refund
2015-03-12	108268	CHELSEY FRANKLIN	\$40.00	Toll Tag Refund
2015-03-12	108249	CINDY L. SHIMMEL	\$5.00	Toll Tag Refund
2015-03-12	108196	CITY OF CARROLLTON	\$70.26	WATER & SEWER
2015-03-12	108210	CITY OF FARMERS BRANCH	\$14.29	WATER & SEWER
2015-03-12	501785	CITY OF FORT WORTH	\$174.15	WATER & SEWER
2015-03-12	108212	CITY OF GARLAND UTILITY SERVICES	\$1,275.78	ELECTRIC
2015-03-12	108197	CITY OF GRAND PRAIRIE	\$477.16	WATER & SEWER
2015-03-12	108220	CITY OF LEWISVILLE	\$62.03	WATER & SEWER
2015-03-12	108235	CITY OF MESQUITE	\$475.00	City of Mesquite - Real Texas
2015-03-12	108198	CITY OF PLANO	\$332.73	WATER & SEWER
2015-03-12	108218	CITY OF ROWLETT	\$198.13	WATER & SEWER
2015-03-12	108215	CIVIL ASSOCIATES, INC.	\$524.64	2297 PGBT Widening I35-SH78
2015-03-12	108258	CLIFFORD J. BELL	\$10.56	Toll Tag Refund
2015-03-12	108226	COMMUNICAT ION SUPPLS	\$6,428.59	FO Module 12P w//mm 50 om4

		CORP		INVS ADJUSTMENT - SHIPPING
2015-03-12	108244	COTE SUTTON	\$29.40	VIOLATION REFUND
2015-03-12	108236	CURTIS FAUST	\$25.96	Toll Tag Refund
2015-03-12	108227	Critical Start LLC	\$189,019.00	10 GB NIC Dual SR Fiber Bypass 10 GB NIC Dual SR Platform Sup 10 GB NIC Support Fibre Channel Card Fibre Channel Support PS Insights Annual Support PS Insights Licensed gateway SHIPPING Upgrade X6500 DAM to X6500 DBF Upgrade: x6500 DAM to X6500 DB X6500 Database Firewall X6500 Database Support
2015-03-12	108242	D L PERKINS	\$13.04	VIOLATION REFUNDS
2015-03-12	108289	DAVID VICTORSMITH	\$0.85	Toll Tag Refund
2015-03-12	108267	DEBORAH D. ESTES	\$25.00	Toll Tag Refund
2015-03-12	108272	DENA J. KNIGHT	\$29.08	Toll Tag Refund
2015-03-12	108265	DENNIS J. DUFFY	\$57.02	Toll Tag Refund
2015-03-12	108213	DENTON COUNTY ELECTRIC	\$495.90	ELECTRIC
2015-03-12	108273	DIVYA KOSARAJU	\$33.64	Toll Tag Refund
2015-03-12	108251	DWAIN PURYEAR	\$133.14	Toll Tag Refund
2015-03-12	020854	ETC	\$7,432.50	ETC work on TER Enhancements f
2015-03-12	020856	ETC	\$79,193.75	2014 ETCC RITE Enhancements
2015-03-12	020855	ETC	\$598,428.50	2015 ETCC RITE Maintenance and
2015-03-12	108276	EUN J. LEE	\$7.58	Toll Tag Refund
2015-03-12	108214	EVCO PARTNERS, LP dba BURGOON	\$2,891.80	. 1 pkg 10 cotter pins - 5TU21 1 – pkg 50 cotter pins 5TE81 - 16" Chain and Bar for ICS Conc

		COMPANY		Castor Wheels 5VJ91 INVOICE ADJUSTMENT Lincoln 1884 Li-Ion Power Lube Rod, steel 2HJJ2, 1 in. dia x
2015-03-12	108239	Eloy Arrellano	\$10.00	VIOLATION REFUND
2015-03-12	501789	FORT WORTH & WESTERN RAILROAD	\$748.02	#03432- CTP -Section 1 & 5- F
2015-03-12	108280	FRANCES RAIN	\$4.14	Toll Tag Refund
2015-03-12	108201	FRIENDLY CHEVROLET LTD	\$543.00	ANNUAL Chevy OEM Parts, Friend
2015-03-12	108263	GARY CHAPMAN	\$13.73	Toll Tag Refund
2015-03-12	108247	GENNIFER L. COOLEY	\$49.57	Toll Tag Refund
2015-03-12	108288	GERALDO A. VELEZ	\$32.54	Toll Tag Refund
2015-03-12	108275	GIOVANNI LAUREL	\$29.63	Toll Tag Refund
2015-03-12	501790	Green Mountian Energy Company	\$7,977.84	ELECTRIC - WE
2015-03-12	108211	HAY GROUP, INC.	\$14,784.00	2015 Compensation Study
2015-03-12	108292	JAMES A. WOODS	\$33.29	Toll Tag Refund
2015-03-12	108278	JOHN LOVE	\$2.25	Toll Tag Refund
2015-03-12	108245	JOSUE GARZA	\$76.00	VIOLATION REFUND
2015-03-12	108260	JUANITA S. BROWN	\$12.35	Toll Tag Refund
2015-03-12	108209	Justice of the Peace, Precinct 4 Collin	\$100.00	HV ADMIN FILING FEE - TMILLER
2015-03-12	108271	KELLEY KIRKPATRICK	\$28.49	Toll Tag Refund
2015-03-12	108250	KIHAЕ SHIN	\$11.91	Toll Tag Refund
2015-03-12	108285	KRISTY M. SMRCKA	\$2.90	Toll Tag Refund
2015-03-12	501786	Kleinfelder Central Inc	\$1,285.47	02557 - CTP - Section 3A- Ret.
2015-03-12	108253	LAURA MILLER	\$11.76	Toll Tag Refund
2015-03-12	021403	LOCKE LORD BISSEL & LIDDELL LLP	\$2,054.20	IH 635 Managed Lanes

2015-03-12	021402	LOCKE LORD BISSEL & LIDDELL LLP	\$85,812.97	457 Plan Board Counsel Services Chisholm Trail Pkwy (SWP/SH 12 Data Security Breach Project Employment Issues Intellectual Property Matters Legislative Matters Master Lockbox and Custodial A Phase IV Extension to the DNT RITE Program Review of 401(k) change docume Reyes, et al v. NTTA Riverside Property (IH35) Don SH 121/SRT ROW - Parcel 101-10 Segment III Wall Litigation
2015-03-12	108270	LORRAINE A HOUSEL	\$12.25	Toll Tag Refund
2015-03-12	108202	LOWE'S COMPANIES, INC.	\$249.36	23536 Plumber's Putty 530397 American Stand Faucet INVS ADJUSTMENT
2015-03-12	108203	MANAGED HEALTH NETWORK	\$6,335.03	CLAIMS REIM FOR FEBRUARY 2015 CLAIMS REIM FOR JANUARY 2015
2015-03-12	108248	MICHELLE FABER	\$9.08	Toll Tag Refund
2015-03-12	108204	MIDWAY AUTO SUPPLY	\$271.51	Non-OEM Automotive Parts
2015-03-12	108259	MONICA BENSON	\$7.94	Toll Tag Refund
2015-03-12	108246	Michael Boren	\$18.72	VIOLATION REFUND
2015-03-12	501788	NEWBY DAVIS PLLC	\$311.95	Professional Services related
2015-03-12	108219	NORTHERN IMPORTS, INC	\$1,196.60	Safety Shoes for Maintenance E
2015-03-12	108205	NTTA Concentration Account	\$329.35	TEXPRESS LANE TOLLTAG REFUND TRANSPOSED NUMBERS
2015-03-12	108199	OCCUPATION AL HEALTH CENTERS OF	\$148.50	PRE EMP DRUG SCRIN 2/19- 2/24/15
2015-03-12	108206	OFFICE DEPOT INC	\$30.78	OFFICE DEPOT Blanket PO

2015-03-12	108287	OSEAS Y. TUMBAGA	\$2.31	Toll Tag Refund
2015-03-12	108262	PAUL A. CARDENAS	\$6.10	Toll Tag Refund
2015-03-12	108261	PAUL W. BULLOCK	\$44.36	Toll Tag Refund
2015-03-12	108274	PETER LAI	\$34.20	Toll Tag Refund
2015-03-12	108222	PETROLEUM TRADERS CORPORATIO N	\$14,913.64	Diesel Fuel Unleaded Fuel
2015-03-12	108223	PRESTON LLOYD CLEANERS INC	\$100.00	Product –ANNUAL Purchasing for
2015-03-12	108238	Patricia Jones Hanks	\$10.00	VIOLATION REFUND
2015-03-12	108232	RAS SERVICES INC	\$470.20	Annual PO for Janitorial Suppl
2015-03-12	108256	REAGOR AUTO MALL LTD	\$153.02	Toll Tag Refund
2015-03-12	108284	RENEE J. SMITH	\$31.60	Toll Tag Refund
2015-03-12	108291	RICKY WILLIAMS	\$7.61	Toll Tag Refund
2015-03-12	108281	ROBERT W REEDY	\$8.05	Toll Tag Refund
2015-03-12	108283	ROBIN L. SHAFFER	\$25.00	Toll Tag Refund
2015-03-12	108255	RON W. ATKINSON	\$35.73	Toll Tag Refund
2015-03-12	108290	SCOTT WESTON	\$45.53	Toll Tag Refund
2015-03-12	700071	SERVICE BROADCASTI NG GROUP LLC	\$1,470.00	Weekly radio sports - Sep 2014
2015-03-12	700072	SERVICE BROADCASTI NG GROUP LLC	\$2,304.00	Urban radio spots to promote \$
2015-03-12	108277	SHIHAN LIU	\$1.23	Toll Tag Refund
2015-03-12	108230	STATESIDE RIGHT OF WAY SERVICES	\$13,517.98	03500 DNT-PGBT IC ROW Acquisit WA 04 Disposal of Surplus Prop
2015-03-12	108228	SimplexGrinnell	\$303.00	429146 Bracket Assembly
2015-03-12	108266	TERRY J	\$112.62	Toll Tag Refund

		EISCHEID		
2015-03-12	108207	TOWN OF ADDISON	\$5,000.00	Addison Special Events
2015-03-12	108264	TRAMIRRA COOPER	\$10.74	Toll Tag Refund
2015-03-12	108221	The ATC Freightliner Group, LLC	\$77.14	680-880-01-60 LATCH-HOOD
2015-03-12	108234	The Willis Law Group.PLLC	\$2,275.00	General File Sale of Surplus Property
2015-03-12	108224	UNITED HEALTHCARE INSURANCE COMPANY	\$3,381.06	JAN 2015 RETIREE MED COVERAGE
2015-03-12	108208	VERIZON SOUTHWEST	\$2,270.07	VERIZON CONSOLIDATED BILL VERIZON MLP9
2015-03-12	108257	VICKI BAZILE	\$19.21	Toll Tag Refund
2015-03-12	108231	ValleyCrest Landscape Maintenance, Inc	\$2,633.30	Gleneagles Monthly Landscape M
2015-03-12	108241	Vanessa Huerta	\$25.00	VIOLATION REFUND
2015-03-12	108293	WARREN F. LYNCH JR	\$25.00	Toll Tag Refund
2015-03-12	108233	WESCO DISTRIBUTION INC	\$477.12	Annual PO for Lamps, Ballasts
2015-03-12	108286	WILLIAM R. STEEL	\$25.28	Toll Tag Refund
2015-03-12	108282	WILLOW J. SANCHEZ	\$1.18	Toll Tag Refund
2015-03-12	021508	White Hawk Engineering and Design, LLC	\$11,483.11	03434B Wall Stabilization Desi
2015-03-13	108300	JACK A JONES	\$10.00	Toll Tag Refund
2015-03-13	108301	JACK ANTHONY CHAMBERLAIN	\$35.00	Toll Tag Refund
2015-03-13	108303	JACK B DEAR	\$20.00	Toll Tag Refund
2015-03-13	108302	JACK B DEAR	\$35.00	Toll Tag Refund
2015-03-13	108304	JACK B HORTON SR	\$35.00	Toll Tag Refund
2015-03-13	108305	JACK B LAVENDER	\$10.00	Toll Tag Refund

2015-03-13	108306	JACK D SHEFFIELD	\$35.00	Toll Tag Refund
2015-03-13	108307	JACK DANIELS LLC	\$10.00	Toll Tag Refund
2015-03-13	108308	JACK E HOLLEY	\$10.00	Toll Tag Refund
2015-03-13	108309	JACK E JONES	\$10.00	Toll Tag Refund
2015-03-13	108310	JACK F MOSES	\$10.00	Toll Tag Refund
2015-03-13	108311	JACK H REYNOLDS	\$10.00	Toll Tag Refund
2015-03-13	108312	JACK J KING	\$10.00	Toll Tag Refund
2015-03-13	108313	JACK L TOWNS	\$10.00	Toll Tag Refund
2015-03-13	108314	JACK M HILLIARD	\$10.00	Toll Tag Refund
2015-03-13	108315	JACK R SMITH	\$10.00	Toll Tag Refund
2015-03-13	108316	JACK R WILLIAMSON	\$10.00	Toll Tag Refund
2015-03-13	108294	JACK SEWELL	\$10.00	Toll Tag Refund
2015-03-13	108295	JACK SHATLEY	\$10.00	Toll Tag Refund
2015-03-13	108296	JACK TANNER	\$10.00	Toll Tag Refund
2015-03-13	108317	JACK THOMAS NIPPER	\$10.00	Toll Tag Refund
2015-03-13	108318	JACK W DAROVICH JR	\$10.00	Toll Tag Refund
2015-03-13	108319	JACK W HICKMAN	\$10.00	Toll Tag Refund
2015-03-13	108297	JACK WEIR	\$10.00	Toll Tag Refund
2015-03-13	108298	JACK WEISENSTEIN	\$10.00	Toll Tag Refund
2015-03-13	108299	JACK WILKERSON	\$10.00	Toll Tag Refund
2015-03-13	108341	JACK-KEE LLC	\$10.00	Toll Tag Refund
2015-03-13	108320	JACKELINE BLANDON	\$10.00	Toll Tag Refund
2015-03-13	108321	JACKIE CAIRNES	\$10.00	Toll Tag Refund
2015-03-13	108322	JACKIE COOPER	\$10.00	Toll Tag Refund
2015-03-13	108323	JACKIE COOPER	\$10.00	Toll Tag Refund
2015-03-13	108332	JACKIE D MANNING	\$35.00	Toll Tag Refund
2015-03-13	108333	JACKIE	\$10.00	Toll Tag Refund

		EDWIN GARNER		
2015-03-13	108324	JACKIE FULLER	\$10.00	Toll Tag Refund
2015-03-13	108325	JACKIE KING	\$10.00	Toll Tag Refund
2015-03-13	108334	JACKIE L BACCUS JR	\$10.00	Toll Tag Refund
2015-03-13	108335	JACKIE L CORNELIUS	\$10.00	Toll Tag Refund
2015-03-13	108336	JACKIE LEE KNABE	\$10.00	Toll Tag Refund
2015-03-13	108326	JACKIE MULLENIX	\$10.00	Toll Tag Refund
2015-03-13	108337	JACKIE NIXON FULTON	\$10.00	Toll Tag Refund
2015-03-13	108338	JACKIE OLEVIA BRAND	\$25.00	Toll Tag Refund
2015-03-13	108339	JACKIE R WALSH	\$10.00	Toll Tag Refund
2015-03-13	108327	JACKIE REICHMAN	\$35.00	Toll Tag Refund
2015-03-13	108328	JACKIE ROEDL	\$10.00	Toll Tag Refund
2015-03-13	108329	JACKIE SIMON	\$10.00	Toll Tag Refund
2015-03-13	108330	JACKIE VICK	\$35.00	Toll Tag Refund
2015-03-13	108340	JACKIE WAYNE FRIEND JR	\$45.00	Toll Tag Refund
2015-03-13	108331	JACKIE WILSON	\$10.00	Toll Tag Refund
2015-03-13	108342	JACKSON DIANNE	\$10.00	Toll Tag Refund
2015-03-13	108344	JACKSON JOHN MORGAN	\$10.00	Toll Tag Refund
2015-03-13	108343	JACKSON WHITACRE	\$10.00	Toll Tag Refund
2015-03-13	108345	JACLYN A MEISTE	\$10.00	Toll Tag Refund
2015-03-13	108346	JACOB AGUIRRE	\$10.00	Toll Tag Refund
2015-03-13	108373	JACOB ALLEN BLACKSHEAR	\$10.00	Toll Tag Refund
2015-03-13	108374	JACOB BITH LOKCHAN	\$35.00	Toll Tag Refund
2015-03-13	108347	JACOB BROKETTE	\$10.00	Toll Tag Refund

2015-03-13	108348	JACOB CLODFELTER	\$10.00	Toll Tag Refund
2015-03-13	108375	JACOB COLLIN TRAYLOR	\$10.00	Toll Tag Refund
2015-03-13	108376	JACOB ELLIS BREST	\$25.00	Toll Tag Refund
2015-03-13	108349	JACOB ESPEY	\$10.00	Toll Tag Refund
2015-03-13	108350	JACOB FINCHER	\$10.00	Toll Tag Refund
2015-03-13	108351	JACOB GLENN	\$10.00	Toll Tag Refund
2015-03-13	108352	JACOB HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	108353	JACOB INGALLS	\$10.00	Toll Tag Refund
2015-03-13	108354	JACOB JUNELL	\$10.00	Toll Tag Refund
2015-03-13	108355	JACOB KEMP	\$10.00	Toll Tag Refund
2015-03-13	108377	JACOB L MORNINGSTA R	\$35.00	Toll Tag Refund
2015-03-13	108356	JACOB MALIEL	\$10.00	Toll Tag Refund
2015-03-13	108357	JACOB MAYS	\$35.00	Toll Tag Refund
2015-03-13	108358	JACOB OLMOS	\$10.00	Toll Tag Refund
2015-03-13	108359	JACOB OWENS	\$10.00	Toll Tag Refund
2015-03-13	108360	JACOB PERALES	\$10.00	Toll Tag Refund
2015-03-13	108361	JACOB PIATT	\$10.00	Toll Tag Refund
2015-03-13	108362	JACOB PRICE	\$10.00	Toll Tag Refund
2015-03-13	108378	JACOB R WALDRIP	\$10.00	Toll Tag Refund
2015-03-13	108379	JACOB RICHARD FLORES	\$10.00	Toll Tag Refund
2015-03-13	108380	JACOB ROY SPENCER	\$10.00	Toll Tag Refund
2015-03-13	108363	JACOB RUSSO	\$10.00	Toll Tag Refund
2015-03-13	108364	JACOB SHUMWAY	\$10.00	Toll Tag Refund
2015-03-13	108365	JACOB SMITH	\$35.00	Toll Tag Refund
2015-03-13	108366	JACOB SPRAY	\$35.00	Toll Tag Refund
2015-03-13	108367	JACOB STEPHENSON	\$10.00	Toll Tag Refund
2015-03-13	108368	JACOB	\$35.00	Toll Tag Refund

		STINEMAN		
2015-03-13	108369	JACOB STOREY	\$10.00	Toll Tag Refund
2015-03-13	108370	JACOB TORRES	\$55.00	Toll Tag Refund
2015-03-13	108381	JACOB TYLER BISHOP	\$10.00	Toll Tag Refund
2015-03-13	108371	JACOB WALLS	\$10.00	Toll Tag Refund
2015-03-13	108382	JACOB WILLIAM WENDT	\$25.00	Toll Tag Refund
2015-03-13	108372	JACOB WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	108383	JACOBI HUNTER	\$10.00	Toll Tag Refund
2015-03-13	108384	JACOBO RIVERA	\$10.00	Toll Tag Refund
2015-03-13	108385	JACQUE HANCOCK	\$10.00	Toll Tag Refund
2015-03-13	108386	JACQUELINE BARRERA	\$10.00	Toll Tag Refund
2015-03-13	108387	JACQUELINE BOTTORFF	\$10.00	Toll Tag Refund
2015-03-13	108393	JACQUELINE D ALLENDER	\$10.00	Toll Tag Refund
2015-03-13	108394	JACQUELINE D ROSS	\$10.00	Toll Tag Refund
2015-03-13	108395	JACQUELINE DENNIS CATCHINGS	\$10.00	Toll Tag Refund
2015-03-13	108388	JACQUELINE HARRELSON	\$10.00	Toll Tag Refund
2015-03-13	108396	JACQUELINE HOPPER POWELL	\$10.00	Toll Tag Refund
2015-03-13	108389	JACQUELINE LOCH	\$35.00	Toll Tag Refund
2015-03-13	108397	JACQUELINE M MONROE	\$35.00	Toll Tag Refund
2015-03-13	108398	JACQUELINE M SANDEL	\$35.00	Toll Tag Refund
2015-03-13	108399	JACQUELINE M SHIVERS	\$10.00	Toll Tag Refund
2015-03-13	108390	JACQUELINE MORENO	\$10.00	Toll Tag Refund
2015-03-13	108391	JACQUELINE PEREZ	\$35.00	Toll Tag Refund
2015-03-13	108400	JACQUELINE R CASH	\$10.00	Toll Tag Refund

2015-03-13	108392	JACQUELINE WILSON	\$10.00	Toll Tag Refund
2015-03-13	108401	JACQUELINE WOOTEN LUSTER	\$10.00	Toll Tag Refund
2015-03-13	108402	JACQUELONE KENNARD	\$10.00	Toll Tag Refund
2015-03-13	108404	JACQUELYN D PHILLIPS	\$10.00	Toll Tag Refund
2015-03-13	108403	JACQUELYN HOEGGER	\$35.60	Toll Tag Refund
2015-03-13	108405	JACQUELYN MICHELLE LAQUEY	\$10.00	Toll Tag Refund
2015-03-13	108406	JACQUES HWAGHU TCHAZOU	\$10.00	Toll Tag Refund
2015-03-13	108407	JAE EWING	\$10.00	Toll Tag Refund
2015-03-13	108408	JAE WOONG YOON	\$35.00	Toll Tag Refund
2015-03-13	108409	JAGDEEP DILLION	\$35.00	Toll Tag Refund
2015-03-13	108410	JAGDISH KUMAR	\$10.00	Toll Tag Refund
2015-03-13	108411	JAHN EARNEY	\$10.00	Toll Tag Refund
2015-03-13	108412	JAHNA GRAY	\$10.00	Toll Tag Refund
2015-03-13	108413	JAHNETT GRAY	\$10.00	Toll Tag Refund
2015-03-13	108414	JAI BRISBON	\$35.00	Toll Tag Refund
2015-03-13	108415	JAIME AGUILAR	\$10.00	Toll Tag Refund
2015-03-13	108416	JAIME AGUILLON	\$10.00	Toll Tag Refund
2015-03-13	108436	JAIME ALBERTO DURAN	\$10.00	Toll Tag Refund
2015-03-13	108437	JAIME ALBERTO YBARRA	\$10.00	Toll Tag Refund
2015-03-13	108417	JAIME BARON	\$10.00	Toll Tag Refund
2015-03-13	108418	JAIME BUSTILLOS	\$10.00	Toll Tag Refund
2015-03-13	108419	JAIME CASTRO	\$45.00	Toll Tag Refund
2015-03-13	108438	JAIME D MARPLE	\$10.00	Toll Tag Refund
2015-03-13	108420	JAIME DE LA CRUZ	\$10.00	Toll Tag Refund

2015-03-13	108421	JAIME DELLANO	\$35.00	Toll Tag Refund
2015-03-13	108422	JAIME DIAZ	\$10.00	Toll Tag Refund
2015-03-13	108423	JAIME DURAND	\$10.00	Toll Tag Refund
2015-03-13	108424	JAIME FELIX	\$10.00	Toll Tag Refund
2015-03-13	108439	JAIME G RIOS	\$10.00	Toll Tag Refund
2015-03-13	108425	JAIME GUZMAN	\$10.00	Toll Tag Refund
2015-03-13	108426	JAIME HALCOVICH	\$10.00	Toll Tag Refund
2015-03-13	108440	JAIME J DE LA ROSA	\$35.00	Toll Tag Refund
2015-03-13	108441	JAIME J GUADALUPE	\$10.00	Toll Tag Refund
2015-03-13	108428	JAIME JIMENEZ	\$10.00	Toll Tag Refund
2015-03-13	108427	JAIME JIMENEZ	\$35.00	Toll Tag Refund
2015-03-13	108429	JAIME JUAREZ	\$35.00	Toll Tag Refund
2015-03-13	108442	JAIME L PINEDA	\$10.00	Toll Tag Refund
2015-03-13	108443	JAIME NOE MORENO	\$10.00	Toll Tag Refund
2015-03-13	108430	JAIME NUNO	\$10.00	Toll Tag Refund
2015-03-13	108431	JAIME OCHOA	\$10.00	Toll Tag Refund
2015-03-13	108444	JAIME P GUIDO	\$10.00	Toll Tag Refund
2015-03-13	108432	JAIME RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	108433	JAIME RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	108445	JAIME S JOINER	\$10.00	Toll Tag Refund
2015-03-13	108434	JAIME SANTOYO	\$10.00	Toll Tag Refund
2015-03-13	108435	JAIME SUAREZ	\$10.00	Toll Tag Refund
2015-03-13	108446	JAIME V GUERRERO	\$10.00	Toll Tag Refund
2015-03-13	108447	JAIRO REBOLLAR	\$35.00	Toll Tag Refund
2015-03-13	108448	JAISEMAN R WILLIAMS	\$35.00	Toll Tag Refund
2015-03-13	108449	JAKE BOMAR	\$35.00	Toll Tag Refund
2015-03-13	108450	JAKE ROHRER	\$10.00	Toll Tag Refund

2015-03-13	108451	JAKE WOODS DAVID	\$10.00	Toll Tag Refund
2015-03-13	108452	JALALUDIN ISMAIL JIWANI	\$10.00	Toll Tag Refund
2015-03-13	108453	JALLOW OUSAINATOU	\$35.00	Toll Tag Refund
2015-03-13	108454	JAMAL JOSEPH	\$35.00	Toll Tag Refund
2015-03-13	108455	JAMAL SENTELL CREECY	\$10.00	Toll Tag Refund
2015-03-13	108456	JAMEE WELLS LONG	\$10.00	Toll Tag Refund
2015-03-13	108457	JAMEKA BRIGGS	\$10.00	Toll Tag Refund
2015-03-13	108458	JAMEKA M NORBERT	\$10.00	Toll Tag Refund
2015-03-13	108646	JAMES A BROWN	\$10.00	Toll Tag Refund
2015-03-13	108647	JAMES A CAMPBELL	\$10.00	Toll Tag Refund
2015-03-13	108648	JAMES A CAVANAUGH	\$10.00	Toll Tag Refund
2015-03-13	108649	JAMES A CURRY	\$10.00	Toll Tag Refund
2015-03-13	108650	JAMES A DOWD	\$10.00	Toll Tag Refund
2015-03-13	108651	JAMES A DUFF	\$10.00	Toll Tag Refund
2015-03-13	108652	JAMES A FORIST	\$35.00	Toll Tag Refund
2015-03-13	108653	JAMES A HALL	\$10.00	Toll Tag Refund
2015-03-13	108654	JAMES A HENSON	\$10.00	Toll Tag Refund
2015-03-13	108655	JAMES A HESLEP	\$10.00	Toll Tag Refund
2015-03-13	108656	JAMES A JACKSON SR	\$35.00	Toll Tag Refund
2015-03-13	108657	JAMES A JOHN	\$10.00	Toll Tag Refund
2015-03-13	108658	JAMES A MACCAMMON D IV	\$10.00	Toll Tag Refund
2015-03-13	108659	JAMES A MALCOMB JR	\$10.00	Toll Tag Refund
2015-03-13	108660	JAMES A MCADAMS	\$10.00	Toll Tag Refund
2015-03-13	108661	JAMES A MORRIS	\$10.00	Toll Tag Refund

2015-03-13	108662	JAMES A NICKLES	\$10.00	Toll Tag Refund
2015-03-13	108663	JAMES A POCHE JR	\$35.00	Toll Tag Refund
2015-03-13	108664	JAMES A PUGH	\$10.00	Toll Tag Refund
2015-03-13	108665	JAMES A SCHWIERZKE	\$10.00	Toll Tag Refund
2015-03-13	108666	JAMES A SENESE	\$10.00	Toll Tag Refund
2015-03-13	108667	JAMES A SHADDUCK	\$10.00	Toll Tag Refund
2015-03-13	108668	JAMES A WANGLER	\$25.00	Toll Tag Refund
2015-03-13	108459	JAMES ADAMS	\$10.00	Toll Tag Refund
2015-03-13	108460	JAMES ALAIMO	\$35.00	Toll Tag Refund
2015-03-13	108669	JAMES ALBERT BELTRAN	\$10.00	Toll Tag Refund
2015-03-13	108670	JAMES ALLEN HAYES	\$10.00	Toll Tag Refund
2015-03-13	108671	JAMES ALLEN THOMAS	\$10.00	Toll Tag Refund
2015-03-13	108461	JAMES AMYX	\$10.00	Toll Tag Refund
2015-03-13	108462	JAMES ARNETT	\$35.00	Toll Tag Refund
2015-03-13	108463	JAMES ASHWORTH	\$10.00	Toll Tag Refund
2015-03-13	108464	JAMES AYRES	\$10.00	Toll Tag Refund
2015-03-13	108672	JAMES B ANTHONY	\$10.00	Toll Tag Refund
2015-03-13	108673	JAMES B CALLAWAY	\$10.00	Toll Tag Refund
2015-03-13	108679	JAMES B GREENE JESSICA LAPATRA- GREENE	\$35.00	Toll Tag Refund
2015-03-13	108674	JAMES B HUMPHRIES	\$25.00	Toll Tag Refund
2015-03-13	108675	JAMES B RUCKER	\$10.00	Toll Tag Refund
2015-03-13	108676	JAMES B SALMONS	\$35.00	Toll Tag Refund
2015-03-13	108677	JAMES B UTLEY	\$10.00	Toll Tag Refund
2015-03-13	108678	JAMES B	\$25.00	Toll Tag Refund

		ZARING		
2015-03-13	108465	JAMES BABIN	\$10.00	Toll Tag Refund
2015-03-13	108466	JAMES BADONI	\$35.00	Toll Tag Refund
2015-03-13	108467	JAMES BARKER	\$10.00	Toll Tag Refund
2015-03-13	108468	JAMES BAXTER JR	\$10.00	Toll Tag Refund
2015-03-13	108469	JAMES BEELER	\$10.00	Toll Tag Refund
2015-03-13	108470	JAMES BENTINCK	\$9.51	Toll Tag Refund
2015-03-13	108471	JAMES BIGGS	\$10.00	Toll Tag Refund
2015-03-13	108472	JAMES BIRD	\$10.00	Toll Tag Refund
2015-03-13	108473	JAMES BISSETT	\$10.00	Toll Tag Refund
2015-03-13	108474	JAMES BLACK	\$10.00	Toll Tag Refund
2015-03-13	108475	JAMES BOLIVER	\$10.00	Toll Tag Refund
2015-03-13	108476	JAMES BRADY	\$35.00	Toll Tag Refund
2015-03-13	108478	JAMES BREEDEN	\$10.00	Toll Tag Refund
2015-03-13	108477	JAMES BREEDEN	\$35.00	Toll Tag Refund
2015-03-13	108479	JAMES BRONSON	\$10.00	Toll Tag Refund
2015-03-13	108480	JAMES BRUNSON	\$10.00	Toll Tag Refund
2015-03-13	108680	JAMES BRYAN REECE	\$10.00	Toll Tag Refund
2015-03-13	108481	JAMES BURNS	\$10.00	Toll Tag Refund
2015-03-13	108681	JAMES C BOURGEOIS	\$10.00	Toll Tag Refund
2015-03-13	108682	JAMES C BOYLES	\$10.00	Toll Tag Refund
2015-03-13	108684	JAMES C CALHOUN	\$10.00	Toll Tag Refund
2015-03-13	108685	JAMES C CLARK	\$10.00	Toll Tag Refund
2015-03-13	108686	JAMES C DOBECKA	\$10.00	Toll Tag Refund
2015-03-13	108687	JAMES C DYER	\$10.00	Toll Tag Refund
2015-03-13	108688	JAMES C HEATH	\$10.00	Toll Tag Refund
2015-03-13	108689	JAMES C NEWTON	\$10.00	Toll Tag Refund

2015-03-13	108690	JAMES C SMITH	\$10.00	Toll Tag Refund
2015-03-13	108691	JAMES C STEWART	\$10.00	Toll Tag Refund
2015-03-13	108692	JAMES C TALLEY	\$10.00	Toll Tag Refund
2015-03-13	108693	JAMES C TROXTELL	\$10.00	Toll Tag Refund
2015-03-13	108482	JAMES CALHOUN	\$10.00	Toll Tag Refund
2015-03-13	108483	JAMES CALLAHAN	\$10.00	Toll Tag Refund
2015-03-13	108484	JAMES CAMP	\$10.00	Toll Tag Refund
2015-03-13	108485	JAMES CARPENTER	\$18.18	Toll Tag Refund
2015-03-13	108486	JAMES CAYWOOD	\$45.00	Toll Tag Refund
2015-03-13	108487	JAMES CHAMBERS	\$10.00	Toll Tag Refund
2015-03-13	108488	JAMES CHANEY	\$10.00	Toll Tag Refund
2015-03-13	108694	JAMES CHRISTOPHER BURNETT	\$20.00	Toll Tag Refund
2015-03-13	108695	JAMES CHRISTOPHER CLARK	\$10.00	Toll Tag Refund
2015-03-13	108489	JAMES CLACK	\$10.00	Toll Tag Refund
2015-03-13	108696	JAMES CLARENCE JENKINS	\$10.00	Toll Tag Refund
2015-03-13	108490	JAMES COOKS	\$10.00	Toll Tag Refund
2015-03-13	108491	JAMES COOPER	\$10.00	Toll Tag Refund
2015-03-13	108492	JAMES CORLEY	\$10.00	Toll Tag Refund
2015-03-13	108697	JAMES CRAIG JONES	\$10.00	Toll Tag Refund
2015-03-13	108698	JAMES D BIGGER	\$10.00	Toll Tag Refund
2015-03-13	108699	JAMES D BURGESS	\$10.00	Toll Tag Refund
2015-03-13	108700	JAMES D CLARK JR	\$10.00	Toll Tag Refund
2015-03-13	108701	JAMES D DARBY JR	\$10.00	Toll Tag Refund
2015-03-13	108702	JAMES D ELS	\$10.00	Toll Tag Refund

2015-03-13	108703	JAMES D GRANT	\$10.00	Toll Tag Refund
2015-03-13	108704	JAMES D HARRIS	\$35.00	Toll Tag Refund
2015-03-13	108705	JAMES D HINDS	\$10.00	Toll Tag Refund
2015-03-13	108706	JAMES D HUNT	\$10.00	Toll Tag Refund
2015-03-13	108707	JAMES D KENDRICK	\$25.00	Toll Tag Refund
2015-03-13	108708	JAMES D MCELREATH JR	\$10.00	Toll Tag Refund
2015-03-13	108709	JAMES D MCGAR	\$10.00	Toll Tag Refund
2015-03-13	108710	JAMES D PROUGH	\$10.00	Toll Tag Refund
2015-03-13	108711	JAMES D SECHRIST II	\$10.00	Toll Tag Refund
2015-03-13	108712	JAMES D SMITH	\$35.00	Toll Tag Refund
2015-03-13	108713	JAMES D SMREKAR	\$10.00	Toll Tag Refund
2015-03-13	108714	JAMES D WALTERS	\$10.00	Toll Tag Refund
2015-03-13	108715	JAMES D YOUNG	\$10.00	Toll Tag Refund
2015-03-13	108716	JAMES DANIEL DUNAVAN	\$10.00	Toll Tag Refund
2015-03-13	108717	JAMES DANIEL LOVELESS	\$10.00	Toll Tag Refund
2015-03-13	108718	JAMES DEAN HENDRICKSON	\$35.00	Toll Tag Refund
2015-03-13	108493	JAMES DEWEY	\$35.00	Toll Tag Refund
2015-03-13	108494	JAMES DIACON	\$10.00	Toll Tag Refund
2015-03-13	108495	JAMES DOHERTY	\$10.00	Toll Tag Refund
2015-03-13	108719	JAMES DOUGLAS PULLEN	\$10.00	Toll Tag Refund
2015-03-13	108496	JAMES DUMBAULD	\$35.00	Toll Tag Refund
2015-03-13	108497	JAMES DUNCANSON	\$10.00	Toll Tag Refund

2015-03-13	108498	JAMES DUNLAP	\$10.00	Toll Tag Refund
2015-03-13	108499	JAMES DURDEN	\$10.00	Toll Tag Refund
2015-03-13	108720	JAMES E BEDAIR JR	\$35.00	Toll Tag Refund
2015-03-13	108721	JAMES E BOBBITT	\$10.00	Toll Tag Refund
2015-03-13	108722	JAMES E BOYETT	\$35.00	Toll Tag Refund
2015-03-13	108723	JAMES E GLASGOW	\$10.00	Toll Tag Refund
2015-03-13	108724	JAMES E GRABER	\$10.00	Toll Tag Refund
2015-03-13	108725	JAMES E HINTON	\$10.00	Toll Tag Refund
2015-03-13	108726	JAMES E HUDSON	\$10.00	Toll Tag Refund
2015-03-13	108727	JAMES E HUNTER	\$10.00	Toll Tag Refund
2015-03-13	108728	JAMES E KAISER	\$10.00	Toll Tag Refund
2015-03-13	108729	JAMES E MCELHINNY	\$35.00	Toll Tag Refund
2015-03-13	108730	JAMES E MCNEILL	\$10.00	Toll Tag Refund
2015-03-13	108731	JAMES E MILLER II	\$10.00	Toll Tag Refund
2015-03-13	108732	JAMES E MORELAND	\$35.00	Toll Tag Refund
2015-03-13	108733	JAMES E PELL	\$10.00	Toll Tag Refund
2015-03-13	108734	JAMES E RAINEY SR	\$10.00	Toll Tag Refund
2015-03-13	108735	JAMES E REYNOLDS	\$10.00	Toll Tag Refund
2015-03-13	108736	JAMES E RUSSELL	\$10.00	Toll Tag Refund
2015-03-13	108737	JAMES E THOMPSON	\$35.00	Toll Tag Refund
2015-03-13	108738	JAMES E YOUNG	\$35.00	Toll Tag Refund
2015-03-13	108739	JAMES EARL JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	108500	JAMES EDWARD	\$10.00	Toll Tag Refund
2015-03-13	108740	JAMES EDWARD LOAR III	\$10.00	Toll Tag Refund

2015-03-13	108741	JAMES EDWARD MCNEW III	\$10.00	Toll Tag Refund
2015-03-13	108742	JAMES EDWARD MEEK	\$10.00	Toll Tag Refund
2015-03-13	108743	JAMES ELDO CARPENTER	\$10.00	Toll Tag Refund
2015-03-13	108501	JAMES ELLIOTT	\$20.00	Toll Tag Refund
2015-03-13	108744	JAMES ELLIS RAMEY	\$10.00	Toll Tag Refund
2015-03-13	108502	JAMES EMBRY	\$10.00	Toll Tag Refund
2015-03-13	108503	JAMES EPTON	\$10.00	Toll Tag Refund
2015-03-13	108745	JAMES ERVIN LUSK AND	\$10.00	Toll Tag Refund
2015-03-13	108746	JAMES F BLAIR	\$35.00	Toll Tag Refund
2015-03-13	108747	JAMES F DUNN	\$25.00	Toll Tag Refund
2015-03-13	108748	JAMES F EASDON	\$10.00	Toll Tag Refund
2015-03-13	108504	JAMES FEALY	\$10.00	Toll Tag Refund
2015-03-13	108505	JAMES FERGUSON	\$10.00	Toll Tag Refund
2015-03-13	108506	JAMES FIRESTONE	\$10.00	Toll Tag Refund
2015-03-13	108507	JAMES FISH	\$10.00	Toll Tag Refund
2015-03-13	108508	JAMES FLEMONS	\$10.00	Toll Tag Refund
2015-03-13	108509	JAMES FLYNN	\$10.00	Toll Tag Refund
2015-03-13	108749	JAMES FRANKLYN DUGGAN	\$10.00	Toll Tag Refund
2015-03-13	108750	JAMES FREDRICK SALTER JR	\$10.00	Toll Tag Refund
2015-03-13	108751	JAMES G ARNOLD	\$10.00	Toll Tag Refund
2015-03-13	108510	JAMES GILIPN	\$10.00	Toll Tag Refund
2015-03-13	108511	JAMES GIPSON	\$10.00	Toll Tag Refund
2015-03-13	108752	JAMES GLENN COX III	\$10.00	Toll Tag Refund
2015-03-13	108753	JAMES GORDON SAVAGE	\$35.00	Toll Tag Refund

2015-03-13	108512	JAMES GORICHAR	\$10.00	Toll Tag Refund
2015-03-13	108513	JAMES GOWER	\$10.00	Toll Tag Refund
2015-03-13	108514	JAMES GRANNIS	\$10.00	Toll Tag Refund
2015-03-13	108515	JAMES GREMILLION	\$10.00	Toll Tag Refund
2015-03-13	108754	JAMES H LEWIS	\$10.00	Toll Tag Refund
2015-03-13	108516	JAMES HACKETT	\$10.00	Toll Tag Refund
2015-03-13	108517	JAMES HAGGAR	\$10.00	Toll Tag Refund
2015-03-13	108518	JAMES HARDISON	\$10.00	Toll Tag Refund
2015-03-13	108755	JAMES HAROLD CASHION III	\$10.00	Toll Tag Refund
2015-03-13	108519	JAMES HARRIS	\$10.00	Toll Tag Refund
2015-03-13	108520	JAMES HARRIS	\$10.00	Toll Tag Refund
2015-03-13	108521	JAMES HARRISON	\$10.00	Toll Tag Refund
2015-03-13	108522	JAMES HARTMAN	\$10.00	Toll Tag Refund
2015-03-13	108523	JAMES HARVEY	\$35.00	Toll Tag Refund
2015-03-13	108756	JAMES HASKELL ANTWINE	\$10.00	Toll Tag Refund
2015-03-13	108524	JAMES HELLER	\$10.00	Toll Tag Refund
2015-03-13	108525	JAMES HENDRIX	\$10.00	Toll Tag Refund
2015-03-13	108526	JAMES HENSLEY	\$10.00	Toll Tag Refund
2015-03-13	108527	JAMES HERRMANN	\$10.00	Toll Tag Refund
2015-03-13	108528	JAMES HIRST	\$35.00	Toll Tag Refund
2015-03-13	108529	JAMES HOCKENBERRY	\$35.00	Toll Tag Refund
2015-03-13	108530	JAMES HODGE	\$10.00	Toll Tag Refund
2015-03-13	108531	JAMES HODGE	\$10.00	Toll Tag Refund
2015-03-13	108532	JAMES	\$10.00	Toll Tag Refund

		HODGE		
2015-03-13	108533	JAMES HODGE	\$10.00	Toll Tag Refund
2015-03-13	108534	JAMES HODGE	\$10.00	Toll Tag Refund
2015-03-13	108535	JAMES HODGE	\$10.00	Toll Tag Refund
2015-03-13	108536	JAMES HODGE	\$10.00	Toll Tag Refund
2015-03-13	108537	JAMES HODGE	\$35.00	Toll Tag Refund
2015-03-13	108538	JAMES HODGE	\$35.00	Toll Tag Refund
2015-03-13	108539	JAMES HODGE	\$35.00	Toll Tag Refund
2015-03-13	108540	JAMES HOLDEN	\$10.00	Toll Tag Refund
2015-03-13	108541	JAMES HOLT	\$10.00	Toll Tag Refund
2015-03-13	108542	JAMES HORVATH	\$35.00	Toll Tag Refund
2015-03-13	108543	JAMES IOCCA	\$10.00	Toll Tag Refund
2015-03-13	108544	JAMES IRVIN	\$10.00	Toll Tag Refund
2015-03-13	108545	JAMES IRWIN	\$10.00	Toll Tag Refund
2015-03-13	108546	JAMES ISHIMOTO	\$10.00	Toll Tag Refund
2015-03-13	108757	JAMES J DEL TORO	\$10.00	Toll Tag Refund
2015-03-13	108758	JAMES J FALCONE	\$10.00	Toll Tag Refund
2015-03-13	108759	JAMES J MUNKE SR	\$10.00	Toll Tag Refund
2015-03-13	108760	JAMES J ROBERTSON	\$10.00	Toll Tag Refund
2015-03-13	108761	JAMES J ROMANO	\$10.00	Toll Tag Refund
2015-03-13	108762	JAMES J VILLAREAL	\$10.00	Toll Tag Refund
2015-03-13	108547	JAMES JANICEK	\$10.00	Toll Tag Refund
2015-03-13	108548	JAMES JETER	\$10.00	Toll Tag Refund
2015-03-13	108763	JAMES JOHN MEIER	\$10.00	Toll Tag Refund
2015-03-13	108549	JAMES JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	108550	JAMES JONES	\$10.00	Toll Tag Refund
2015-03-13	108551	JAMES JONES	\$35.00	Toll Tag Refund
2015-03-13	108764	JAMES JOSEPH	\$10.00	Toll Tag Refund

		MCLAUGHLIN		
2015-03-13	108765	JAMES JOSEPH TROMETER	\$10.00	Toll Tag Refund
2015-03-13	108552	JAMES JOYCE	\$10.00	Toll Tag Refund
2015-03-13	108766	JAMES K BASS	\$10.00	Toll Tag Refund
2015-03-13	108767	JAMES K COOPER	\$10.00	Toll Tag Refund
2015-03-13	108768	JAMES K SADLER	\$10.00	Toll Tag Refund
2015-03-13	108553	JAMES KEATING	\$10.00	Toll Tag Refund
2015-03-13	108554	JAMES KEENUM	\$10.00	Toll Tag Refund
2015-03-13	108555	JAMES KEITH	\$35.00	Toll Tag Refund
2015-03-13	108556	JAMES KELTON	\$10.00	Toll Tag Refund
2015-03-13	108557	JAMES KEMP	\$10.00	Toll Tag Refund
2015-03-13	108769	JAMES KENT SAGER	\$10.00	Toll Tag Refund
2015-03-13	108770	JAMES KEVIN COOK	\$10.00	Toll Tag Refund
2015-03-13	108558	JAMES KIDD	\$10.00	Toll Tag Refund
2015-03-13	108559	JAMES KINDLE	\$10.00	Toll Tag Refund
2015-03-13	108771	JAMES L BELLONE	\$35.00	Toll Tag Refund
2015-03-13	108772	JAMES L BRISTOW	\$10.00	Toll Tag Refund
2015-03-13	108773	JAMES L CROWL	\$10.00	Toll Tag Refund
2015-03-13	108774	JAMES L DAY	\$10.00	Toll Tag Refund
2015-03-13	108775	JAMES L MILNER	\$10.00	Toll Tag Refund
2015-03-13	108776	JAMES L NELSON	\$10.00	Toll Tag Refund
2015-03-13	108777	JAMES L REED JR	\$10.00	Toll Tag Refund
2015-03-13	108778	JAMES L THORNTON	\$10.00	Toll Tag Refund
2015-03-13	108779	JAMES L TIDMORE	\$10.00	Toll Tag Refund
2015-03-13	108780	JAMES L WILSON	\$10.00	Toll Tag Refund
2015-03-13	108560	JAMES LANHAM	\$10.00	Toll Tag Refund
2015-03-13	108561	JAMES LAW	\$10.00	Toll Tag Refund

2015-03-13	108781	JAMES LAWRENCE MCMULLEN	\$10.00	Toll Tag Refund
2015-03-13	108562	JAMES LAWTON JR	\$10.00	Toll Tag Refund
2015-03-13	108563	JAMES LEE	\$10.00	Toll Tag Refund
2015-03-13	108782	JAMES LEE ANDERSON	\$20.00	Toll Tag Refund
2015-03-13	108564	JAMES LIPPS	\$10.00	Toll Tag Refund
2015-03-13	108565	JAMES LITTLE	\$10.00	Toll Tag Refund
2015-03-13	108566	JAMES LOPEZ	\$35.00	Toll Tag Refund
2015-03-13	108783	JAMES M ABT	\$10.00	Toll Tag Refund
2015-03-13	108784	JAMES M BARKER	\$10.00	Toll Tag Refund
2015-03-13	108785	JAMES M BURKE	\$10.00	Toll Tag Refund
2015-03-13	108786	JAMES M CARR JR	\$10.00	Toll Tag Refund
2015-03-13	108787	JAMES M CLINE	\$10.00	Toll Tag Refund
2015-03-13	108788	JAMES M DUTTON	\$35.00	Toll Tag Refund
2015-03-13	108789	JAMES M GREGORY	\$35.00	Toll Tag Refund
2015-03-13	108790	JAMES M LYONS	\$10.00	Toll Tag Refund
2015-03-13	108791	JAMES M WATSON	\$10.00	Toll Tag Refund
2015-03-13	108792	JAMES M WILSON	\$25.00	Toll Tag Refund
2015-03-13	108567	JAMES MARTIN	\$10.00	Toll Tag Refund
2015-03-13	108568	JAMES MARTIN	\$10.00	Toll Tag Refund
2015-03-13	108569	JAMES MCAMIS	\$10.00	Toll Tag Refund
2015-03-13	108570	JAMES MCANALLEN	\$10.00	Toll Tag Refund
2015-03-13	108571	JAMES MCCASLAND	\$35.00	Toll Tag Refund
2015-03-13	108572	JAMES MCDANIEL	\$10.00	Toll Tag Refund
2015-03-13	108573	JAMES MCKEEHAN	\$20.00	Toll Tag Refund
2015-03-13	108574	JAMES MEDICO	\$10.00	Toll Tag Refund
2015-03-13	108575	JAMES MEEKS	\$10.00	Toll Tag Refund

2015-03-13	108576	JAMES MERCER	\$10.00	Toll Tag Refund
2015-03-13	108793	JAMES MICHAEL DIGGS	\$10.00	Toll Tag Refund
2015-03-13	108794	JAMES MICHAEL DRGAC	\$30.00	Toll Tag Refund
2015-03-13	108577	JAMES MILLER	\$35.00	Toll Tag Refund
2015-03-13	108578	JAMES MILLS	\$10.00	Toll Tag Refund
2015-03-13	108579	JAMES MINNIX	\$10.00	Toll Tag Refund
2015-03-13	108580	JAMES MITCHELL	\$35.00	Toll Tag Refund
2015-03-13	108581	JAMES MORGAN	\$10.00	Toll Tag Refund
2015-03-13	108795	JAMES N KONRAD	\$35.00	Toll Tag Refund
2015-03-13	108796	JAMES N SHEHAN JR	\$10.00	Toll Tag Refund
2015-03-13	108582	JAMES NEMEC	\$10.00	Toll Tag Refund
2015-03-13	108797	JAMES NICHOLAS VINCI	\$10.00	Toll Tag Refund
2015-03-13	108798	JAMES NORRIS GOSSETT	\$10.00	Toll Tag Refund
2015-03-13	108583	JAMES NORVEL	\$10.00	Toll Tag Refund
2015-03-13	108584	JAMES NUGENT	\$25.00	Toll Tag Refund
2015-03-13	108585	JAMES ORR	\$10.00	Toll Tag Refund
2015-03-13	108586	JAMES OSTIC	\$10.00	Toll Tag Refund
2015-03-13	108799	JAMES OTIS JENKINS	\$10.00	Toll Tag Refund
2015-03-13	108800	JAMES OWEN FERGUSON	\$35.00	Toll Tag Refund
2015-03-13	108801	JAMES P BLACKWELL	\$20.00	Toll Tag Refund
2015-03-13	108802	JAMES P CARTER	\$10.00	Toll Tag Refund
2015-03-13	108803	JAMES P KRAUS	\$10.00	Toll Tag Refund
2015-03-13	108804	JAMES P MATTHEWS	\$10.00	Toll Tag Refund
2015-03-13	108805	JAMES P ROBINSON	\$10.00	Toll Tag Refund

2015-03-13	108806	JAMES P SHERER	\$10.00	Toll Tag Refund
2015-03-13	108587	JAMES PARSONS	\$10.00	Toll Tag Refund
2015-03-13	108588	JAMES PARSONS	\$10.00	Toll Tag Refund
2015-03-13	108589	JAMES PARTY	\$10.00	Toll Tag Refund
2015-03-13	108590	JAMES PATTY	\$10.00	Toll Tag Refund
2015-03-13	108807	JAMES PAUL SUTHER	\$20.00	Toll Tag Refund
2015-03-13	108591	JAMES PEARCE JR	\$10.00	Toll Tag Refund
2015-03-13	108592	JAMES PECINA	\$10.00	Toll Tag Refund
2015-03-13	108593	JAMES POLLOCK	\$10.00	Toll Tag Refund
2015-03-13	108594	JAMES POSEY	\$10.00	Toll Tag Refund
2015-03-13	108595	JAMES POTTS	\$35.00	Toll Tag Refund
2015-03-13	108596	JAMES PRATER	\$10.00	Toll Tag Refund
2015-03-13	108597	JAMES PUGH	\$10.00	Toll Tag Refund
2015-03-13	108808	JAMES QUILLEN WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	108809	JAMES R BRIDGES	\$10.00	Toll Tag Refund
2015-03-13	108810	JAMES R BROOKS	\$10.00	Toll Tag Refund
2015-03-13	108811	JAMES R BRUMMETT	\$10.00	Toll Tag Refund
2015-03-13	108812	JAMES R BUTLER	\$45.00	Toll Tag Refund
2015-03-13	108813	JAMES R CALLAHAN	\$10.00	Toll Tag Refund
2015-03-13	108814	JAMES R DRAPER	\$10.00	Toll Tag Refund
2015-03-13	108815	JAMES R EVERHEART	\$10.00	Toll Tag Refund
2015-03-13	108816	JAMES R GEYER	\$10.00	Toll Tag Refund
2015-03-13	108817	JAMES R GRAY	\$10.00	Toll Tag Refund
2015-03-13	108818	JAMES R HAGA III	\$10.00	Toll Tag Refund
2015-03-13	108819	JAMES R HEINZE OR	\$10.00	Toll Tag Refund
2015-03-13	108820	JAMES R LAMBERT	\$10.00	Toll Tag Refund

2015-03-13	108821	JAMES R LYNCH	\$10.00	Toll Tag Refund
2015-03-13	108822	JAMES R MC CRAW	\$10.00	Toll Tag Refund
2015-03-13	108823	JAMES R MCCALL	\$10.00	Toll Tag Refund
2015-03-13	108824	JAMES R MCCLURE	\$10.00	Toll Tag Refund
2015-03-13	108825	JAMES R MCKOWN	\$35.00	Toll Tag Refund
2015-03-13	108826	JAMES R MILES	\$35.00	Toll Tag Refund
2015-03-13	108827	JAMES R MILLER	\$10.00	Toll Tag Refund
2015-03-13	108828	JAMES R PURNELL	\$10.00	Toll Tag Refund
2015-03-13	108829	JAMES R SCRUGGS	\$10.00	Toll Tag Refund
2015-03-13	108830	JAMES R SPURLOCK	\$35.00	Toll Tag Refund
2015-03-13	108831	JAMES R STANFIELD	\$10.00	Toll Tag Refund
2015-03-13	108832	JAMES R STANFORD	\$10.00	Toll Tag Refund
2015-03-13	108833	JAMES R VEGA	\$10.00	Toll Tag Refund
2015-03-13	108834	JAMES R WHITELEY	\$10.00	Toll Tag Refund
2015-03-13	108598	JAMES RAMEY	\$35.00	Toll Tag Refund
2015-03-13	108835	JAMES RANDALL MEANS JR	\$10.00	Toll Tag Refund
2015-03-13	108599	JAMES REESE	\$10.00	Toll Tag Refund
2015-03-13	108600	JAMES REYNOLDS	\$10.00	Toll Tag Refund
2015-03-13	108601	JAMES ROBERT	\$10.00	Toll Tag Refund
2015-03-13	108837	JAMES ROBERT LUCAS	\$10.00	Toll Tag Refund
2015-03-13	108838	JAMES ROBERT MOORE	\$10.00	Toll Tag Refund
2015-03-13	108839	JAMES ROBINSON ELLIOTT III	\$10.00	Toll Tag Refund
2015-03-13	108602	JAMES RODRIGUEZ	\$35.00	Toll Tag Refund

2015-03-13	108840	JAMES ROLLINS BOYD	\$10.00	Toll Tag Refund
2015-03-13	108603	JAMES ROSS	\$10.00	Toll Tag Refund
2015-03-13	108604	JAMES ROSS SR	\$10.00	Toll Tag Refund
2015-03-13	108605	JAMES ROSSEAU	\$10.00	Toll Tag Refund
2015-03-13	108606	JAMES RUCKER	\$10.00	Toll Tag Refund
2015-03-13	108607	JAMES RUNNELS	\$10.00	Toll Tag Refund
2015-03-13	108608	JAMES RUPLEY	\$45.00	Toll Tag Refund
2015-03-13	108609	JAMES RUSH	\$10.00	Toll Tag Refund
2015-03-13	108841	JAMES RUSSELL NEWMAN JR	\$35.00	Toll Tag Refund
2015-03-13	108836	JAMES Reed Watts	\$10.00	Toll Tag Refund
2015-03-13	108842	JAMES S FERGUSON	\$10.00	Toll Tag Refund
2015-03-13	108847	JAMES S JENKINS AND	\$10.00	Toll Tag Refund
2015-03-13	108843	JAMES S KUYKENDALL	\$20.00	Toll Tag Refund
2015-03-13	108844	JAMES S MERRITT	\$35.00	Toll Tag Refund
2015-03-13	108845	JAMES S MORRISON	\$10.00	Toll Tag Refund
2015-03-13	108846	JAMES S SULLIVAN	\$10.00	Toll Tag Refund
2015-03-13	108848	JAMES SANTOS CASTRO	\$10.00	Toll Tag Refund
2015-03-13	108610	JAMES SATTERWHIT E	\$10.00	Toll Tag Refund
2015-03-13	108611	JAMES SCHWALBE	\$10.00	Toll Tag Refund
2015-03-13	108612	JAMES SCHWEIN	\$10.00	Toll Tag Refund
2015-03-13	108849	JAMES SCOTT GILBREATH	\$10.00	Toll Tag Refund
2015-03-13	108850	JAMES SCOTT NIVEN	\$10.00	Toll Tag Refund
2015-03-13	108613	JAMES SEXTON	\$10.00	Toll Tag Refund
2015-03-13	108614	JAMES	\$10.00	Toll Tag Refund

		SHANNON WILSON		
2015-03-13	108615	JAMES SINGLETON	\$10.00	Toll Tag Refund
2015-03-13	108616	JAMES SINGLETON	\$35.00	Toll Tag Refund
2015-03-13	108617	JAMES SKISTIMAS	\$10.00	Toll Tag Refund
2015-03-13	108618	JAMES SKROBARCZYK	\$10.00	Toll Tag Refund
2015-03-13	108619	JAMES SLIDER	\$35.00	Toll Tag Refund
2015-03-13	108620	JAMES SMITH	\$10.00	Toll Tag Refund
2015-03-13	108621	JAMES SOHN	\$10.00	Toll Tag Refund
2015-03-13	108622	JAMES SPENCER	\$35.00	Toll Tag Refund
2015-03-13	108623	JAMES SPRAYBERRY	\$10.00	Toll Tag Refund
2015-03-13	108624	JAMES STANISLAW	\$10.00	Toll Tag Refund
2015-03-13	108625	JAMES STARLING	\$10.00	Toll Tag Refund
2015-03-13	108851	JAMES STEPHEN PICKENS	\$10.00	Toll Tag Refund
2015-03-13	108626	JAMES STEPHENS	\$10.00	Toll Tag Refund
2015-03-13	108627	JAMES STEVENSON	\$10.00	Toll Tag Refund
2015-03-13	108628	JAMES STRATMAN	\$10.00	Toll Tag Refund
2015-03-13	108852	JAMES T CORNETT	\$10.00	Toll Tag Refund
2015-03-13	108853	JAMES T DRIVER	\$35.00	Toll Tag Refund
2015-03-13	108854	JAMES T FRIEDEMANN	\$10.00	Toll Tag Refund
2015-03-13	108855	JAMES T HOLLINSWORTH	\$10.00	Toll Tag Refund
2015-03-13	108856	JAMES T LANDERS	\$35.00	Toll Tag Refund
2015-03-13	108857	JAMES T MAINES	\$10.00	Toll Tag Refund
2015-03-13	108858	JAMES T PATTERSON	\$35.00	Toll Tag Refund
2015-03-13	108859	JAMES T SHAUNFIELD	\$10.00	Toll Tag Refund

2015-03-13	108860	JAMES T WALDEN	\$10.00	Toll Tag Refund
2015-03-13	108861	JAMES T WOODWARD	\$10.00	Toll Tag Refund
2015-03-13	108629	JAMES TAPP	\$35.00	Toll Tag Refund
2015-03-13	108630	JAMES TARVER	\$10.00	Toll Tag Refund
2015-03-13	108631	JAMES TECH	\$10.00	Toll Tag Refund
2015-03-13	108862	JAMES THAD LOWE	\$10.00	Toll Tag Refund
2015-03-13	108863	JAMES THOMAS SAWYER JR	\$10.00	Toll Tag Refund
2015-03-13	108632	JAMES THORNE	\$10.00	Toll Tag Refund
2015-03-13	108864	JAMES TRE COQUAT	\$35.00	Toll Tag Refund
2015-03-13	108865	JAMES TRENTON COOPER	\$10.00	Toll Tag Refund
2015-03-13	108866	JAMES TREY SIMS	\$10.00	Toll Tag Refund
2015-03-13	108633	JAMES TROEGER	\$10.00	Toll Tag Refund
2015-03-13	108634	JAMES TURNER JR	\$23.78	Toll Tag Refund
2015-03-13	108635	JAMES VALLERIE	\$35.00	Toll Tag Refund
2015-03-13	108867	JAMES W GENT	\$10.00	Toll Tag Refund
2015-03-13	108868	JAMES W GRIFFITH	\$35.00	Toll Tag Refund
2015-03-13	108869	JAMES W MARCHBANKS	\$10.00	Toll Tag Refund
2015-03-13	108870	JAMES W MCCRARY JR	\$10.00	Toll Tag Refund
2015-03-13	108871	JAMES W MCDOWELL	\$10.00	Toll Tag Refund
2015-03-13	108872	JAMES W RACKLEY	\$10.00	Toll Tag Refund
2015-03-13	108636	JAMES WARD	\$10.00	Toll Tag Refund
2015-03-13	108637	JAMES WEISSERT	\$35.00	Toll Tag Refund
2015-03-13	108873	JAMES WELDON ROSS JR	\$10.00	Toll Tag Refund
2015-03-13	108638	JAMES WHATLEY	\$35.00	Toll Tag Refund

2015-03-13	108639	JAMES WILKINSON	\$10.00	Toll Tag Refund
2015-03-13	108874	JAMES WILLIAM MILLER	\$10.00	Toll Tag Refund
2015-03-13	108640	JAMES WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	108642	JAMES WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	108641	JAMES WILLIAMS	\$20.00	Toll Tag Refund
2015-03-13	108878	JAMES WOOD BUICK PONTIAC GMC	\$10.00	Toll Tag Refund
2015-03-13	108875	JAMES WOOD NEIGHBORHOOD AUTO	\$10.00	Toll Tag Refund
2015-03-13	108876	JAMES WOOD NEIGHBORHOOD AUTO	\$10.00	Toll Tag Refund
2015-03-13	108877	JAMES WOOD NEIGHBORHOOD AUTOS	\$35.00	Toll Tag Refund
2015-03-13	108643	JAMES WRIGHT	\$10.00	Toll Tag Refund
2015-03-13	108644	JAMES WRIGHT	\$10.00	Toll Tag Refund
2015-03-13	108645	JAMES YARBROUGH	\$10.00	Toll Tag Refund
2015-03-13	108879	JAMI CLARK	\$10.00	Toll Tag Refund
2015-03-13	108881	JAMI L SANDERS	\$10.00	Toll Tag Refund
2015-03-13	108880	JAMI SIPES	\$10.00	Toll Tag Refund
2015-03-13	108882	JAMIE BLAKE	\$10.00	Toll Tag Refund
2015-03-13	108883	JAMIE BOATWRIGHT	\$10.00	Toll Tag Refund
2015-03-13	108884	JAMIE BOSHART	\$10.00	Toll Tag Refund
2015-03-13	108885	JAMIE CABRERA	\$10.00	Toll Tag Refund
2015-03-13	108886	JAMIE COLDIRON	\$10.00	Toll Tag Refund
2015-03-13	108897	JAMIE D BALL	\$35.00	Toll Tag Refund
2015-03-13	108898	JAMIE D HELMS	\$10.00	Toll Tag Refund
2015-03-13	108899	JAMIE D NICHOLS	\$10.00	Toll Tag Refund
2015-03-13	108900	JAMIE D POTTER	\$10.00	Toll Tag Refund

2015-03-13	108901	JAMIE D REDWAY	\$35.00	Toll Tag Refund
2015-03-13	108902	JAMIE G JONES XINA T JONES	\$10.00	Toll Tag Refund
2015-03-13	108887	JAMIE GISH	\$10.00	Toll Tag Refund
2015-03-13	108888	JAMIE HALL	\$10.00	Toll Tag Refund
2015-03-13	108903	JAMIE HEMMINGS COURTNEY	\$10.00	Toll Tag Refund
2015-03-13	108889	JAMIE HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-13	108890	JAMIE INGO	\$35.00	Toll Tag Refund
2015-03-13	108904	JAMIE L BENTLEY	\$10.00	Toll Tag Refund
2015-03-13	108891	JAMIE MASHBURN	\$10.00	Toll Tag Refund
2015-03-13	108892	JAMIE MORROW	\$10.00	Toll Tag Refund
2015-03-13	108893	JAMIE NOBLES	\$35.00	Toll Tag Refund
2015-03-13	108894	JAMIE PARSONS	\$35.00	Toll Tag Refund
2015-03-13	108905	JAMIE R PIRTLE	\$10.00	Toll Tag Refund
2015-03-13	108895	JAMIE SOLIS	\$35.00	Toll Tag Refund
2015-03-13	108896	JAMIE WINTER	\$10.00	Toll Tag Refund
2015-03-13	108906	JAMS LOGISTIC LLC	\$10.00	Toll Tag Refund
2015-03-13	108911	JAN E REDDICK	\$10.00	Toll Tag Refund
2015-03-13	108907	JAN HARBERT	\$10.00	Toll Tag Refund
2015-03-13	108908	JAN LARKINS	\$35.00	Toll Tag Refund
2015-03-13	108909	JAN MCGOWAN	\$10.00	Toll Tag Refund
2015-03-13	108910	JAN STEPHENS	\$10.00	Toll Tag Refund
2015-03-13	109011	JAN-MICHAEL BRADFORD	\$10.00	Toll Tag Refund
2015-03-13	108912	JANA FREEMAN	\$10.00	Toll Tag Refund
2015-03-13	108916	JANA RENEE WONDERS	\$10.00	Toll Tag Refund
2015-03-13	108913	JANA RYAN	\$10.00	Toll Tag Refund
2015-03-13	108914	JANA VANDERBURG	\$10.00	Toll Tag Refund
2015-03-13	108915	JANA WALKER	\$10.00	Toll Tag Refund

2015-03-13	108917	JANAY WINDOM	\$35.00	Toll Tag Refund
2015-03-13	108918	JANCY STANTON	\$10.00	Toll Tag Refund
2015-03-13	108919	JANE COLCLASURE	\$10.00	Toll Tag Refund
2015-03-13	108925	JANE E CARTER	\$10.00	Toll Tag Refund
2015-03-13	108926	JANE E WALKER	\$10.00	Toll Tag Refund
2015-03-13	108920	JANE FURBUSH	\$10.00	Toll Tag Refund
2015-03-13	108921	JANE HEMBERGER	\$10.00	Toll Tag Refund
2015-03-13	108927	JANE K CHAPMAN	\$10.00	Toll Tag Refund
2015-03-13	108928	JANE L MANSUR	\$10.00	Toll Tag Refund
2015-03-13	108929	JANE L SCHREURS	\$10.00	Toll Tag Refund
2015-03-13	108930	JANE M BLACKMON	\$10.00	Toll Tag Refund
2015-03-13	108931	JANE M YOUNG	\$10.00	Toll Tag Refund
2015-03-13	108922	JANE MOON	\$10.00	Toll Tag Refund
2015-03-13	108923	JANE OUNEKEO	\$10.00	Toll Tag Refund
2015-03-13	108924	JANE SHOOK	\$35.00	Toll Tag Refund
2015-03-13	108932	JANE W MAINA	\$10.00	Toll Tag Refund
2015-03-13	108933	JANE W ROUSE	\$10.00	Toll Tag Refund
2015-03-13	108934	JANEDELL EISWORTH	\$10.00	Toll Tag Refund
2015-03-13	108935	JANEEN NEWQUIST	\$35.00	Toll Tag Refund
2015-03-13	108938	JANELLE C KONKE	\$25.00	Toll Tag Refund
2015-03-13	108939	JANELLE LEE HARSHAW	\$10.00	Toll Tag Refund
2015-03-13	108940	JANELLE M EDWARDS	\$10.00	Toll Tag Refund
2015-03-13	108941	JANELLE M HENDRIX	\$10.00	Toll Tag Refund
2015-03-13	108936	JANELLE STAFFORD	\$10.00	Toll Tag Refund
2015-03-13	108937	JANELLE YASSAN	\$10.00	Toll Tag Refund

2015-03-13	108942	JANET ALFARO	\$25.00	Toll Tag Refund
2015-03-13	108961	JANET B READ	\$10.00	Toll Tag Refund
2015-03-13	108943	JANET BIRD	\$10.00	Toll Tag Refund
2015-03-13	108944	JANET BORN	\$10.00	Toll Tag Refund
2015-03-13	108962	JANET C COX	\$10.00	Toll Tag Refund
2015-03-13	108963	JANET C HARRIS	\$35.00	Toll Tag Refund
2015-03-13	108964	JANET C STAMPHILL	\$10.00	Toll Tag Refund
2015-03-13	108965	JANET C WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	108945	JANET CASTILLO	\$10.00	Toll Tag Refund
2015-03-13	108946	JANET COHEN	\$10.00	Toll Tag Refund
2015-03-13	108947	JANET CONNER	\$10.00	Toll Tag Refund
2015-03-13	108948	JANET CROSSON	\$10.00	Toll Tag Refund
2015-03-13	108966	JANET E REINHARDT	\$10.00	Toll Tag Refund
2015-03-13	108949	JANET ESPARZA	\$10.00	Toll Tag Refund
2015-03-13	108950	JANET FARQUHAR	\$35.00	Toll Tag Refund
2015-03-13	108951	JANET GARBAY	\$10.00	Toll Tag Refund
2015-03-13	108952	JANET GORYL	\$10.00	Toll Tag Refund
2015-03-13	108953	JANET HALFACRE	\$10.00	Toll Tag Refund
2015-03-13	108954	JANET IRVIN	\$10.00	Toll Tag Refund
2015-03-13	108955	JANET JUSTIS	\$10.00	Toll Tag Refund
2015-03-13	108967	JANET K MONZINGO	\$10.00	Toll Tag Refund
2015-03-13	108968	JANET L MAXWELL	\$35.00	Toll Tag Refund
2015-03-13	108969	JANET L WHITECOTTON	\$10.00	Toll Tag Refund
2015-03-13	108970	JANET LYNN BEAVER	\$25.00	Toll Tag Refund
2015-03-13	108971	JANET M MCMAHAN	\$20.00	Toll Tag Refund
2015-03-13	108972	JANET MIRANDA MIRANDA	\$10.00	Toll Tag Refund
2015-03-13	108956	JANET	\$10.00	Toll Tag Refund

		MONROE		
2015-03-13	108973	JANET NASH MORTON	\$10.00	Toll Tag Refund
2015-03-13	108957	JANET NICOLAYSEN	\$10.00	Toll Tag Refund
2015-03-13	108975	JANET R OR RICHARD W WILLIAMS	\$35.00	Toll Tag Refund
2015-03-13	108974	JANET R SEPANSKI	\$45.00	Toll Tag Refund
2015-03-13	108958	JANET ROCK	\$35.00	Toll Tag Refund
2015-03-13	108959	JANET RUGGIANO	\$10.00	Toll Tag Refund
2015-03-13	108976	JANET S THIBAUT	\$10.00	Toll Tag Refund
2015-03-13	108977	JANET W SHELTON	\$10.00	Toll Tag Refund
2015-03-13	108960	JANET WEISBERGER	\$35.00	Toll Tag Refund
2015-03-13	108978	JANGMI BAIK	\$10.00	Toll Tag Refund
2015-03-13	108979	JANICE BAHASH	\$10.00	Toll Tag Refund
2015-03-13	108980	JANICE BESHERSE	\$10.00	Toll Tag Refund
2015-03-13	108981	JANICE GREEN	\$10.00	Toll Tag Refund
2015-03-13	108982	JANICE GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-13	108990	JANICE H KEITH	\$10.00	Toll Tag Refund
2015-03-13	108983	JANICE HANNA	\$10.00	Toll Tag Refund
2015-03-13	108991	JANICE HARLIN RAMSEY	\$10.00	Toll Tag Refund
2015-03-13	108984	JANICE HEAD	\$10.00	Toll Tag Refund
2015-03-13	108992	JANICE MARIE BRUCE	\$10.00	Toll Tag Refund
2015-03-13	108985	JANICE MONTGOMER Y	\$35.00	Toll Tag Refund
2015-03-13	108986	JANICE RAMIREZ	\$25.00	Toll Tag Refund
2015-03-13	108987	JANICE ROWLEY	\$10.00	Toll Tag Refund
2015-03-13	108988	JANICE RUTLEDGE	\$10.00	Toll Tag Refund
2015-03-13	108993	JANICE SUE	\$10.00	Toll Tag Refund

		ADAMS		
2015-03-13	108989	JANICE THOMAS	\$35.00	Toll Tag Refund
2015-03-13	108994	JANICE W RUSSELL	\$10.00	Toll Tag Refund
2015-03-13	109001	JANIE GO MANDANAS	\$10.00	Toll Tag Refund
2015-03-13	108995	JANIE GUERRERO	\$25.00	Toll Tag Refund
2015-03-13	108996	JANIE HENSON	\$10.00	Toll Tag Refund
2015-03-13	108997	JANIE MONREAL	\$10.00	Toll Tag Refund
2015-03-13	108998	JANIE MULLEN	\$10.00	Toll Tag Refund
2015-03-13	108999	JANIE RUSSELL	\$10.00	Toll Tag Refund
2015-03-13	109002	JANIE T RUIZ	\$10.00	Toll Tag Refund
2015-03-13	109003	JANIE W MEWBORN	\$35.00	Toll Tag Refund
2015-03-13	109000	JANIE WILSON	\$10.00	Toll Tag Refund
2015-03-13	109004	JANIECE MANNING	\$35.00	Toll Tag Refund
2015-03-13	109005	JANIKA E KEMP	\$45.00	Toll Tag Refund
2015-03-13	109007	JANIS D DAYE	\$10.00	Toll Tag Refund
2015-03-13	109008	JANIS E CUSHMAN	\$10.00	Toll Tag Refund
2015-03-13	109006	JANIS HAWKINS	\$10.00	Toll Tag Refund
2015-03-13	109009	JANIS K JOHNSTON	\$10.00	Toll Tag Refund
2015-03-13	109010	JANIS M DIXON	\$10.00	Toll Tag Refund
2015-03-13	109012	JANNA LATON	\$35.00	Toll Tag Refund
2015-03-13	109014	JANNA LEE LANGHAM	\$10.00	Toll Tag Refund
2015-03-13	109013	JANNA MORRIS	\$10.00	Toll Tag Refund
2015-03-13	109015	JANNETTE EARLEY	\$10.00	Toll Tag Refund
2015-03-13	109016	JANNIE K ARRINGTON	\$10.00	Toll Tag Refund
2015-03-13	109017	JAQUELINE S MITCHELL	\$35.00	Toll Tag Refund
2015-03-13	109018	JAQUES HABA	\$10.00	Toll Tag Refund
2015-03-13	109035	JARED A SHRIVER	\$10.00	Toll Tag Refund

2015-03-13	109019	JARED CAPPERS	\$35.00	Toll Tag Refund
2015-03-13	109020	JARED CHRISTIANSO N	\$10.00	Toll Tag Refund
2015-03-13	109021	JARED COMPTON	\$10.00	Toll Tag Refund
2015-03-13	109022	JARED CONWAY	\$35.00	Toll Tag Refund
2015-03-13	109036	JARED CORBIN WALKER	\$10.00	Toll Tag Refund
2015-03-13	109023	JARED COSSELL	\$10.00	Toll Tag Refund
2015-03-13	109024	JARED FISH	\$35.00	Toll Tag Refund
2015-03-13	109025	JARED GANDY	\$35.00	Toll Tag Refund
2015-03-13	109026	JARED GRANBERRY	\$35.00	Toll Tag Refund
2015-03-13	109027	JARED HAMBY	\$10.00	Toll Tag Refund
2015-03-13	109037	JARED L SATTE RWHITE	\$10.00	Toll Tag Refund
2015-03-13	109028	JARED MARICAL	\$10.00	Toll Tag Refund
2015-03-13	109029	JARED PHILLIPS	\$10.00	Toll Tag Refund
2015-03-13	109030	JARED POWELL	\$10.00	Toll Tag Refund
2015-03-13	109031	JARED RICHARDSON	\$10.00	Toll Tag Refund
2015-03-13	109032	JARED TERRY	\$10.00	Toll Tag Refund
2015-03-13	109033	JARED WALKER	\$10.00	Toll Tag Refund
2015-03-13	109034	JARED WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	109038	JARNAIL SINGH	\$10.00	Toll Tag Refund
2015-03-13	109039	JAROD WRIGHT	\$25.00	Toll Tag Refund
2015-03-13	109040	JARON HOPKINS	\$10.00	Toll Tag Refund
2015-03-13	109041	JARRED DON LIST	\$10.00	Toll Tag Refund
2015-03-13	109042	JARRED SETH HANDLEY	\$35.00	Toll Tag Refund
2015-03-13	109043	JARRELL FIELDING	\$10.00	Toll Tag Refund

2015-03-13	109044	JARRETT DAVIES	\$10.00	Toll Tag Refund
2015-03-13	109045	JARRETT GRANTHAM	\$10.00	Toll Tag Refund
2015-03-13	109046	JARRETT LINK	\$25.00	Toll Tag Refund
2015-03-13	109047	JARRETT NEWTON	\$10.00	Toll Tag Refund
2015-03-13	109048	JARROD CLAVELLE	\$10.00	Toll Tag Refund
2015-03-13	109049	JARROD R BYER	\$25.00	Toll Tag Refund
2015-03-13	109050	JARVIS HICKS	\$10.00	Toll Tag Refund
2015-03-13	109051	JASE BRANDON SMITH	\$10.00	Toll Tag Refund
2015-03-13	109052	JASMINE CHINEA	\$10.00	Toll Tag Refund
2015-03-13	109053	JASMINE COOKS	\$35.00	Toll Tag Refund
2015-03-13	109054	JASMINE GABRIEL	\$10.00	Toll Tag Refund
2015-03-13	109058	JASMINE HELENE DELOS REYES	\$10.00	Toll Tag Refund
2015-03-13	109059	JASMINE KEAOLANI OIKELAKELA	\$10.00	Toll Tag Refund
2015-03-13	109055	JASMINE KHAN	\$10.00	Toll Tag Refund
2015-03-13	109056	JASMINE OWENS	\$10.00	Toll Tag Refund
2015-03-13	109057	JASMINE WATKINS	\$10.00	Toll Tag Refund
2015-03-13	109147	JASON & VIVIANA WELLS	\$10.00	Toll Tag Refund
2015-03-13	109148	JASON A CARTER	\$35.00	Toll Tag Refund
2015-03-13	109149	JASON A MINK	\$35.00	Toll Tag Refund
2015-03-13	109150	JASON A PEDIGO	\$10.00	Toll Tag Refund
2015-03-13	109151	JASON A ROMAN	\$10.00	Toll Tag Refund
2015-03-13	109060	JASON ABRAHAM	\$10.00	Toll Tag Refund
2015-03-13	109061	JASON AMES	\$10.00	Toll Tag Refund
2015-03-13	109152	JASON ANGEL FLORES	\$10.00	Toll Tag Refund

2015-03-13	109062	JASON BAGGOTT	\$10.00	Toll Tag Refund
2015-03-13	109063	JASON BANKS	\$10.00	Toll Tag Refund
2015-03-13	109064	JASON BARKLEY	\$10.00	Toll Tag Refund
2015-03-13	109065	JASON BLACKERBY	\$35.00	Toll Tag Refund
2015-03-13	109066	JASON BLAKE	\$10.00	Toll Tag Refund
2015-03-13	109067	JASON BORDERS	\$10.00	Toll Tag Refund
2015-03-13	109153	JASON BRADLEY GILMORE	\$10.00	Toll Tag Refund
2015-03-13	109068	JASON BRAWNER	\$10.00	Toll Tag Refund
2015-03-13	109069	JASON BRODSKY	\$10.00	Toll Tag Refund
2015-03-13	109070	JASON BUESCHER	\$10.00	Toll Tag Refund
2015-03-13	109071	JASON BURKHOLDER	\$10.00	Toll Tag Refund
2015-03-13	109072	JASON BYRD	\$35.00	Toll Tag Refund
2015-03-13	109154	JASON C CAGLE	\$35.00	Toll Tag Refund
2015-03-13	109155	JASON C DEMOTT	\$10.00	Toll Tag Refund
2015-03-13	109156	JASON C FRENCH	\$35.00	Toll Tag Refund
2015-03-13	109157	JASON C POKATELLO	\$10.00	Toll Tag Refund
2015-03-13	109158	JASON C STARK	\$45.00	Toll Tag Refund
2015-03-13	109073	JASON CANIDA	\$10.00	Toll Tag Refund
2015-03-13	109074	JASON CARR	\$10.00	Toll Tag Refund
2015-03-13	109075	JASON CARTER	\$19.93	Toll Tag Refund
2015-03-13	109076	JASON CATE	\$10.00	Toll Tag Refund
2015-03-13	109077	JASON CONLEY	\$10.00	Toll Tag Refund
2015-03-13	109159	JASON COREY KENNEDY	\$10.00	Toll Tag Refund
2015-03-13	109078	JASON CORK	\$10.00	Toll Tag Refund
2015-03-13	109079	JASON CORNMESSE R	\$10.00	Toll Tag Refund
2015-03-13	109080	JASON	\$10.00	Toll Tag Refund

		CRAWLEY		
2015-03-13	109081	JASON CROUCH	\$10.00	Toll Tag Refund
2015-03-13	109160	JASON D BRIGHT	\$10.00	Toll Tag Refund
2015-03-13	109161	JASON D HEFLIN	\$10.00	Toll Tag Refund
2015-03-13	109162	JASON D LAWSON	\$10.00	Toll Tag Refund
2015-03-13	109163	JASON D LOPP	\$10.00	Toll Tag Refund
2015-03-13	109164	JASON D MAYES	\$35.00	Toll Tag Refund
2015-03-13	109165	JASON D NICHOLAS	\$20.00	Toll Tag Refund
2015-03-13	109166	JASON D PRATT	\$10.00	Toll Tag Refund
2015-03-13	109167	JASON D SALAS	\$35.00	Toll Tag Refund
2015-03-13	109082	JASON DAVID	\$10.00	Toll Tag Refund
2015-03-13	109168	JASON DAVID FOGLESONG	\$35.00	Toll Tag Refund
2015-03-13	109169	JASON DEAN ATTAWAY	\$35.00	Toll Tag Refund
2015-03-13	109170	JASON DEAN PHILLIPS	\$10.00	Toll Tag Refund
2015-03-13	109171	JASON DEAN PRIDDY	\$45.00	Toll Tag Refund
2015-03-13	109083	JASON DIAZ	\$10.00	Toll Tag Refund
2015-03-13	109084	JASON DORMAN	\$10.00	Toll Tag Refund
2015-03-13	109085	JASON DOSS	\$20.00	Toll Tag Refund
2015-03-13	109086	JASON DUNNAHOE	\$35.00	Toll Tag Refund
2015-03-13	109172	JASON E HERREL	\$10.00	Toll Tag Refund
2015-03-13	109173	JASON E HORN	\$10.00	Toll Tag Refund
2015-03-13	109174	JASON E PARRISH	\$10.00	Toll Tag Refund
2015-03-13	109087	JASON EDGIN	\$10.00	Toll Tag Refund
2015-03-13	109088	JASON EDWARDS	\$3.20	Toll Tag Refund
2015-03-13	109089	JASON ENGLAND	\$35.00	Toll Tag Refund
2015-03-13	109175	JASON FENBERG WILLIE	\$10.00	Toll Tag Refund

		FENBERG		
2015-03-13	109176	JASON G NELMS	\$10.00	Toll Tag Refund
2015-03-13	109090	JASON GARDNER	\$10.00	Toll Tag Refund
2015-03-13	109091	JASON GARTON	\$35.00	Toll Tag Refund
2015-03-13	109092	JASON GIGNAC	\$10.00	Toll Tag Refund
2015-03-13	109093	JASON GLOTZBACH	\$35.00	Toll Tag Refund
2015-03-13	109094	JASON GRUBAUGH	\$10.00	Toll Tag Refund
2015-03-13	109095	JASON GRUBAUGH	\$35.00	Toll Tag Refund
2015-03-13	109096	JASON HARMON	\$10.00	Toll Tag Refund
2015-03-13	109177	JASON HARTMAN AND	\$10.00	Toll Tag Refund
2015-03-13	109097	JASON HOPKINS	\$35.00	Toll Tag Refund
2015-03-13	109098	JASON HUNDT	\$10.00	Toll Tag Refund
2015-03-13	109178	JASON J NEUMAN	\$10.00	Toll Tag Refund
2015-03-13	109099	JASON JACKSON	\$35.00	Toll Tag Refund
2015-03-13	109100	JASON KACHMAN	\$10.00	Toll Tag Refund
2015-03-13	109101	JASON KELLEY	\$10.00	Toll Tag Refund
2015-03-13	109102	JASON KING	\$10.00	Toll Tag Refund
2015-03-13	109179	JASON L BELL	\$25.00	Toll Tag Refund
2015-03-13	109180	JASON L LANDKAMER	\$10.00	Toll Tag Refund
2015-03-13	109181	JASON LEE CAMPBELL	\$35.00	Toll Tag Refund
2015-03-13	109103	JASON LEVENS	\$10.00	Toll Tag Refund
2015-03-13	109182	JASON M MCFARLAND	\$10.00	Toll Tag Refund
2015-03-13	109183	JASON M MINNIS	\$10.00	Toll Tag Refund
2015-03-13	109184	JASON M MOORE	\$35.00	Toll Tag Refund
2015-03-13	109185	JASON M WESTIN	\$10.00	Toll Tag Refund

2015-03-13	109104	JASON MACK	\$20.00	Toll Tag Refund
2015-03-13	109105	JASON MASSEY	\$25.00	Toll Tag Refund
2015-03-13	109106	JASON MATHIS	\$10.00	Toll Tag Refund
2015-03-13	109107	JASON MATTHEWS	\$10.00	Toll Tag Refund
2015-03-13	109108	JASON MAXIMENKO	\$10.00	Toll Tag Refund
2015-03-13	109109	JASON MAYFIELD	\$10.00	Toll Tag Refund
2015-03-13	109110	JASON MCENTIRE	\$10.00	Toll Tag Refund
2015-03-13	109186	JASON MICHAEL SMITH	\$10.00	Toll Tag Refund
2015-03-13	109111	JASON MICHALAK	\$10.00	Toll Tag Refund
2015-03-13	109112	JASON MILLS	\$35.00	Toll Tag Refund
2015-03-13	109113	JASON MORGAN	\$35.00	Toll Tag Refund
2015-03-13	109114	JASON MOYER	\$35.00	Toll Tag Refund
2015-03-13	109115	JASON NELSON	\$35.00	Toll Tag Refund
2015-03-13	109116	JASON NEUMAN	\$35.00	Toll Tag Refund
2015-03-13	109117	JASON NIEDZIELA	\$10.00	Toll Tag Refund
2015-03-13	109118	JASON OWENS	\$35.00	Toll Tag Refund
2015-03-13	109119	JASON PEPPERS	\$10.00	Toll Tag Refund
2015-03-13	109120	JASON PEREZ	\$10.00	Toll Tag Refund
2015-03-13	109121	JASON PHILLIPS	\$10.00	Toll Tag Refund
2015-03-13	109122	JASON POTTS	\$35.00	Toll Tag Refund
2015-03-13	109123	JASON PRUITT	\$10.00	Toll Tag Refund
2015-03-13	109124	JASON PRYOR	\$10.00	Toll Tag Refund
2015-03-13	109187	JASON R MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	109188	JASON R PEREZ	\$10.00	Toll Tag Refund
2015-03-13	109189	JASON R PITTS	\$20.00	Toll Tag Refund
2015-03-13	109125	JASON	\$10.00	Toll Tag Refund

		RANKIN		
2015-03-13	109126	JASON RASMUSSEN	\$10.00	Toll Tag Refund
2015-03-13	109190	JASON RAY WAKEFIELD	\$10.00	Toll Tag Refund
2015-03-13	109127	JASON RAYNOR	\$10.00	Toll Tag Refund
2015-03-13	109128	JASON REED	\$10.00	Toll Tag Refund
2015-03-13	109129	JASON REEVES	\$35.00	Toll Tag Refund
2015-03-13	109130	JASON RICE	\$10.00	Toll Tag Refund
2015-03-13	109131	JASON RIEHS	\$10.00	Toll Tag Refund
2015-03-13	109132	JASON RIFFLE	\$35.00	Toll Tag Refund
2015-03-13	109191	JASON RIOS MENDEZ	\$10.00	Toll Tag Refund
2015-03-13	109192	JASON ROBERT ELDER	\$10.00	Toll Tag Refund
2015-03-13	109133	JASON ROGERS	\$35.00	Toll Tag Refund
2015-03-13	109193	JASON RYAN BREWER	\$10.00	Toll Tag Refund
2015-03-13	109194	JASON S REED	\$10.00	Toll Tag Refund
2015-03-13	109134	JASON SMITH	\$35.00	Toll Tag Refund
2015-03-13	109135	JASON STEPHENS	\$35.00	Toll Tag Refund
2015-03-13	109136	JASON STOUT	\$10.00	Toll Tag Refund
2015-03-13	109195	JASON T MOORE	\$10.00	Toll Tag Refund
2015-03-13	109196	JASON T PARRISH	\$10.00	Toll Tag Refund
2015-03-13	109137	JASON TABER	\$10.00	Toll Tag Refund
2015-03-13	109138	JASON THOMAS	\$10.00	Toll Tag Refund
2015-03-13	109197	JASON THOMAS SHUMADINE	\$10.00	Toll Tag Refund
2015-03-13	109139	JASON THOMASON	\$10.00	Toll Tag Refund
2015-03-13	109198	JASON TODD KEATHLY	\$10.00	Toll Tag Refund
2015-03-13	109140	JASON TRAFF	\$10.00	Toll Tag Refund
2015-03-13	109141	JASON VANEVERY	\$45.00	Toll Tag Refund
2015-03-13	109199	JASON WALKER VIVION	\$10.00	Toll Tag Refund

2015-03-13	109142	JASON WALTER	\$20.00	Toll Tag Refund
2015-03-13	109200	JASON WAYNE CARTER	\$10.00	Toll Tag Refund
2015-03-13	109201	JASON WAYNE PAIR	\$35.00	Toll Tag Refund
2015-03-13	109143	JASON WILCOX	\$10.00	Toll Tag Refund
2015-03-13	109202	JASON WILLIAM DYKMAN	\$10.00	Toll Tag Refund
2015-03-13	109144	JASON WILLIAMS	\$25.00	Toll Tag Refund
2015-03-13	109145	JASON WRIGHT	\$10.00	Toll Tag Refund
2015-03-13	109146	JASON WYLIE	\$10.00	Toll Tag Refund
2015-03-13	109203	JASPAL SINGH GREWAL	\$10.00	Toll Tag Refund
2015-03-13	109204	JASPREET SINGH MANN	\$10.00	Toll Tag Refund
2015-03-13	109205	JASSMIN FERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	109206	JASVEER S PURI	\$10.00	Toll Tag Refund
2015-03-13	109207	JASVEER S PURI	\$10.00	Toll Tag Refund
2015-03-13	109208	JAT LAND LLC	\$10.00	Toll Tag Refund
2015-03-13	109209	JATUN BEACHAM	\$10.00	Toll Tag Refund
2015-03-13	109234	JAVIER A LECLERC	\$10.00	Toll Tag Refund
2015-03-13	109235	JAVIER A MAYMIR	\$35.00	Toll Tag Refund
2015-03-13	109236	JAVIER A SANCHEZ	\$35.00	Toll Tag Refund
2015-03-13	109210	JAVIER AGUIRRE	\$10.00	Toll Tag Refund
2015-03-13	109211	JAVIER AGUIRRE	\$10.00	Toll Tag Refund
2015-03-13	109212	JAVIER ARANDA- SALINAS	\$35.00	Toll Tag Refund
2015-03-13	109213	JAVIER BUSTOS	\$10.00	Toll Tag Refund
2015-03-13	109214	JAVIER CANAMAR	\$35.00	Toll Tag Refund
2015-03-13	109215	JAVIER	\$10.00	Toll Tag Refund

		CASANOVA		
2015-03-13	109216	JAVIER CERVANTES	\$10.00	Toll Tag Refund
2015-03-13	109237	JAVIER CHOC INTERIANO	\$10.00	Toll Tag Refund
2015-03-13	109217	JAVIER DAVILA	\$35.00	Toll Tag Refund
2015-03-13	109238	JAVIER DE DIOS JR	\$10.00	Toll Tag Refund
2015-03-13	109239	JAVIER E HERREJON	\$10.00	Toll Tag Refund
2015-03-13	109240	JAVIER ENRIQUES ESTRADA	\$10.00	Toll Tag Refund
2015-03-13	109218	JAVIER ENRIQUEZ	\$10.00	Toll Tag Refund
2015-03-13	109219	JAVIER GALAVIZ	\$10.00	Toll Tag Refund
2015-03-13	109220	JAVIER GARDUNO	\$10.00	Toll Tag Refund
2015-03-13	109221	JAVIER GUERRERO	\$35.00	Toll Tag Refund
2015-03-13	109222	JAVIER HERRERA	\$10.00	Toll Tag Refund
2015-03-13	109241	JAVIER L TREJO	\$10.00	Toll Tag Refund
2015-03-13	109223	JAVIER LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	109224	JAVIER LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	109225	JAVIER LUNA	\$10.00	Toll Tag Refund
2015-03-13	109226	JAVIER MUNOZ	\$10.00	Toll Tag Refund
2015-03-13	109227	JAVIER NAVARRO	\$10.00	Toll Tag Refund
2015-03-13	109228	JAVIER PINA	\$10.00	Toll Tag Refund
2015-03-13	109242	JAVIER R AYESTAS	\$35.00	Toll Tag Refund
2015-03-13	109229	JAVIER RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	109230	JAVIER RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	109231	JAVIER RANGEL	\$10.00	Toll Tag Refund
2015-03-13	109232	JAVIER RODRIGUEZ	\$25.00	Toll Tag Refund
2015-03-13	109233	JAVIER SANDOVAL	\$10.00	Toll Tag Refund
2015-03-13	109243	JAWAID RAZA	\$10.00	Toll Tag Refund
2015-03-13	109244	JAY	\$10.90	Toll Tag Refund

		ARUNKUMAR		
2015-03-13	109245	JAY BOYNTON	\$10.00	Toll Tag Refund
2015-03-13	109256	JAY CECIL NEWTON	\$10.00	Toll Tag Refund
2015-03-13	109246	JAY COMBS	\$10.00	Toll Tag Refund
2015-03-13	109257	JAY D ALLEN JR	\$10.00	Toll Tag Refund
2015-03-13	109247	JAY FELLOWS	\$10.00	Toll Tag Refund
2015-03-13	109248	JAY KILLION	\$10.00	Toll Tag Refund
2015-03-13	109258	JAY M GABBARD	\$35.00	Toll Tag Refund
2015-03-13	109259	JAY M WEATHERFO RD OR	\$10.00	Toll Tag Refund
2015-03-13	109249	JAY MAYABB	\$10.00	Toll Tag Refund
2015-03-13	109250	JAY MCCONATHY	\$10.00	Toll Tag Refund
2015-03-13	109260	JAY NEIL PENDER	\$10.00	Toll Tag Refund
2015-03-13	109251	JAY PASKERO	\$10.00	Toll Tag Refund
2015-03-13	109252	JAY PATEL	\$10.00	Toll Tag Refund
2015-03-13	109261	JAY R ESTES	\$25.00	Toll Tag Refund
2015-03-13	109262	JAY R. PHILLIPS	\$35.00	Toll Tag Refund
2015-03-13	109263	JAY ROBERT COMBS	\$10.00	Toll Tag Refund
2015-03-13	109264	JAY RYAN WILSON	\$10.00	Toll Tag Refund
2015-03-13	109253	JAY SMITH	\$10.00	Toll Tag Refund
2015-03-13	109254	JAY STEPHENS	\$10.00	Toll Tag Refund
2015-03-13	109265	JAY THOMAS ELLIOTT	\$10.00	Toll Tag Refund
2015-03-13	109266	JAY THOMAS GORDON	\$10.00	Toll Tag Refund
2015-03-13	109255	JAY WALKER	\$10.00	Toll Tag Refund
2015-03-13	109267	JAYME BLANKENSHIP	\$10.00	Toll Tag Refund
2015-03-13	109268	JAYME ELIZABETH JOINER	\$10.00	Toll Tag Refund
2015-03-13	109269	JAYNE KEANE	\$10.00	Toll Tag Refund
2015-03-13	109270	JAYSON KAAP	\$10.00	Toll Tag Refund
2015-03-13	109271	JAYSON SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	109272	JAZIE MONTERO	\$10.00	Toll Tag Refund
2015-03-13	109273	JAZMINE	\$10.00	Toll Tag Refund

		TRUJILLO		
2015-03-13	109274	JAZMYN CONEJIO	\$35.00	Toll Tag Refund
2015-03-13	109275	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-13	109276	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-13	109283	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-13	109284	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-13	109287	JB HUNT TRANSPORT INC UNIT #323914	\$10.00	Toll Tag Refund
2015-03-13	109288	JB HUNT TRANSPORT INC UNIT #324975	\$10.00	Toll Tag Refund
2015-03-13	109289	JB HUNT TRANSPORT INC UNIT #348676	\$10.00	Toll Tag Refund
2015-03-13	109290	JB HUNT TRANSPORT INC UNIT #350212	\$10.00	Toll Tag Refund
2015-03-13	109291	JB HUNT TRANSPORT INC UNIT# 324707	\$10.00	Toll Tag Refund
2015-03-13	109292	JB HUNT TRANSPORT INC UNIT#157944	\$10.00	Toll Tag Refund
2015-03-13	109293	JB HUNT TRANSPORT INC UNIT#158288	\$35.00	Toll Tag Refund
2015-03-13	109294	JB HUNT TRANSPORT INC UNIT#320807	\$10.00	Toll Tag Refund
2015-03-13	109295	JB HUNT TRANSPORT	\$10.00	Toll Tag Refund

		INC UNIT#320857		
2015-03-13	109296	JB HUNT TRANSPORT INC UNIT#324219	\$20.00	Toll Tag Refund
2015-03-13	109297	JB HUNT TRANSPORT INC UNIT#324530	\$10.00	Toll Tag Refund
2015-03-13	109298	JB HUNT TRANSPORT INC UNIT#324557	\$10.00	Toll Tag Refund
2015-03-13	109299	JB HUNT TRANSPORT INC UNIT#324681	\$10.00	Toll Tag Refund
2015-03-13	109300	JB HUNT TRANSPORT INC UNIT#324924	\$10.00	Toll Tag Refund
2015-03-13	109301	JB HUNT TRANSPORT INC UNIT#325037	\$20.00	Toll Tag Refund
2015-03-13	109302	JB HUNT TRANSPORT INC UNIT#345730	\$10.00	Toll Tag Refund
2015-03-13	109303	JB HUNT TRANSPORT INC UNIT#345748	\$10.00	Toll Tag Refund
2015-03-13	109304	JB HUNT TRANSPORT INC UNIT#345907	\$10.00	Toll Tag Refund
2015-03-13	109305	JB HUNT TRANSPORT INC UNIT#348589	\$10.00	Toll Tag Refund
2015-03-13	109306	JB HUNT TRANSPORT INC UNIT#348592	\$10.00	Toll Tag Refund
2015-03-13	109307	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund

		UNIT#349177		
2015-03-13	109308	JB HUNT TRANSPORT INC UNIT#349849	\$10.00	Toll Tag Refund
2015-03-13	109309	JB HUNT TRANSPORT INC UNIT#350248	\$10.00	Toll Tag Refund
2015-03-13	109310	JB HUNT TRANSPORT INC UNIT#91000	\$35.00	Toll Tag Refund
2015-03-13	109311	JB HUNT TRANSPORT INC UNIT#91764	\$10.00	Toll Tag Refund
2015-03-13	109277	JB HUNT TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-13	109278	JB HUNT TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-13	109279	JB HUNT TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-13	109281	JB HUNT TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-13	109282	JB HUNT TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-13	109285	JB HUNT TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-13	109286	JB HUNT TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-13	109280	JB HUNT TRANSPORT INC.	\$20.00	Toll Tag Refund
2015-03-13	109312	JB HUNT TRANSPORT INC. UNIT#130871	\$10.00	Toll Tag Refund
2015-03-13	109313	JB HUNT TRANSPORT INC. UNIT#88676	\$10.00	Toll Tag Refund

2015-03-13	109314	JB HUNT TRANSPORT INC. UNIT#88677	\$10.00	Toll Tag Refund
2015-03-13	109315	JB HUNT TRANSPORT INC. UNIT#88680	\$10.00	Toll Tag Refund
2015-03-13	109316	JC MCCREE	\$10.00	Toll Tag Refund
2015-03-13	109317	JCF ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-03-13	109318	JD BYRIDER	\$10.00	Toll Tag Refund
2015-03-13	109319	JD BYRIDER (DESOTO)	\$10.00	Toll Tag Refund
2015-03-13	109324	JEAN A DAIGLE	\$10.00	Toll Tag Refund
2015-03-13	109320	JEAN BOYD	\$10.00	Toll Tag Refund
2015-03-13	109321	JEAN FINCH	\$10.00	Toll Tag Refund
2015-03-13	109325	JEAN G GONGRE	\$10.00	Toll Tag Refund
2015-03-13	109326	JEAN G LEWIS	\$10.00	Toll Tag Refund
2015-03-13	109327	JEAN H YOUNG	\$10.00	Toll Tag Refund
2015-03-13	109322	JEAN MCMULLEN	\$10.00	Toll Tag Refund
2015-03-13	109328	JEAN PIERRE JACOBS	\$35.00	Toll Tag Refund
2015-03-13	109323	JEAN STAGG	\$10.00	Toll Tag Refund
2015-03-13	109330	JEANA J SORRELLS	\$10.00	Toll Tag Refund
2015-03-13	109329	JEANA TEMPLE	\$10.00	Toll Tag Refund
2015-03-13	109331	JEANELL EVANS	\$10.00	Toll Tag Refund
2015-03-13	109332	JEANELLE GUNN	\$35.00	Toll Tag Refund
2015-03-13	109333	JEANENE CRAIG	\$10.00	Toll Tag Refund
2015-03-13	109340	JEANETTE ANN MUSACCHIO	\$35.00	Toll Tag Refund
2015-03-13	109334	JEANETTE GONZALEZ	\$55.00	Toll Tag Refund
2015-03-13	109335	JEANETTE HEINZ	\$10.00	Toll Tag Refund
2015-03-13	109336	JEANETTE HOLTZCLAW- HARPER	\$10.00	Toll Tag Refund

2015-03-13	109341	JEANETTE LYNN SITTMAN	\$10.00	Toll Tag Refund
2015-03-13	109337	JEANETTE MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	109338	JEANETTE RASCO	\$10.00	Toll Tag Refund
2015-03-13	109339	JEANETTE THOMPSON	\$35.00	Toll Tag Refund
2015-03-13	109342	JEANFRANCOI S L AWENENTI	\$10.00	Toll Tag Refund
2015-03-13	109343	JEANINE FERGUSON	\$35.00	Toll Tag Refund
2015-03-13	109344	JEANINE HAMM	\$35.00	Toll Tag Refund
2015-03-13	109345	JEANMARIE GREEN LAWRENCE	\$10.00	Toll Tag Refund
2015-03-13	109346	JEANNA G WOOD	\$55.00	Toll Tag Refund
2015-03-13	109347	JEANNA M ROSEBERRY	\$10.00	Toll Tag Refund
2015-03-13	109351	JEANNE B LEACH	\$10.00	Toll Tag Refund
2015-03-13	109352	JEANNE D BEGNAUD	\$10.00	Toll Tag Refund
2015-03-13	109348	JEANNE DEGOLLADO	\$10.00	Toll Tag Refund
2015-03-13	109349	JEANNE EDMONDSON	\$10.00	Toll Tag Refund
2015-03-13	109350	JEANNE JACKSON	\$10.00	Toll Tag Refund
2015-03-13	109353	JEANNETTE MAYORGA	\$25.00	Toll Tag Refund
2015-03-13	109356	JEANNIE K BROWN	\$10.00	Toll Tag Refund
2015-03-13	109357	JEANNIE M BELLOWS	\$10.00	Toll Tag Refund
2015-03-13	109354	JEANNIE PETRYKANYN	\$10.00	Toll Tag Refund
2015-03-13	109355	JEANNIE RICHARDS	\$10.00	Toll Tag Refund
2015-03-13	109359	JEANNINE ASHONNI WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	109358	JEANNINE HAYES	\$10.00	Toll Tag Refund
2015-03-13	109360	JEAROLD ROBINSON	\$10.00	Toll Tag Refund

2015-03-13	109361	JED HRUSKA	\$10.00	Toll Tag Refund
2015-03-13	109362	JEENA PHILIP	\$10.00	Toll Tag Refund
2015-03-13	109363	JEERY NICHOLSON	\$10.00	Toll Tag Refund
2015-03-13	109364	JEET KULAR	\$10.00	Toll Tag Refund
2015-03-13	109365	JEEWANJOT KAUR	\$10.00	Toll Tag Refund
2015-03-13	109366	JEFE LIVESTOCK LLC	\$10.00	Toll Tag Refund
2015-03-13	109367	JEFE LIVESTOCK LLC	\$10.00	Toll Tag Refund
2015-03-13	109417	JEFF &/OR BREWER	\$10.00	Toll Tag Refund
2015-03-13	109418	JEFF A CANNON	\$10.00	Toll Tag Refund
2015-03-13	109419	JEFF A WILMOTH	\$10.00	Toll Tag Refund
2015-03-13	109420	JEFF ALAN JONES	\$10.00	Toll Tag Refund
2015-03-13	109368	JEFF ANDERSON	\$10.00	Toll Tag Refund
2015-03-13	109369	JEFF BELL	\$10.00	Toll Tag Refund
2015-03-13	109370	JEFF BOLEN	\$10.00	Toll Tag Refund
2015-03-13	109371	JEFF BOWERS	\$10.00	Toll Tag Refund
2015-03-13	109372	JEFF BROWN	\$35.00	Toll Tag Refund
2015-03-13	109421	JEFF D CARTWRIGHT	\$10.00	Toll Tag Refund
2015-03-13	109422	JEFF D WALLIS	\$10.00	Toll Tag Refund
2015-03-13	109373	JEFF DEWHIRST	\$10.00	Toll Tag Refund
2015-03-13	109374	JEFF DOMINGUEZ	\$10.00	Toll Tag Refund
2015-03-13	109375	JEFF EUDY	\$10.00	Toll Tag Refund
2015-03-13	109376	JEFF EUDY	\$10.00	Toll Tag Refund
2015-03-13	109377	JEFF EVERETT	\$35.00	Toll Tag Refund
2015-03-13	109423	JEFF G MOSER	\$10.00	Toll Tag Refund
2015-03-13	109378	JEFF GILBERT	\$35.00	Toll Tag Refund
2015-03-13	109379	JEFF HARRELL	\$10.00	Toll Tag Refund
2015-03-13	109380	JEFF HECKENKEMPER	\$35.00	Toll Tag Refund

2015-03-13	109381	JEFF IMMEL	\$10.00	Toll Tag Refund
2015-03-13	109382	JEFF JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	109383	JEFF JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	109384	JEFF JONES	\$10.00	Toll Tag Refund
2015-03-13	109385	JEFF KAUFMAN	\$10.00	Toll Tag Refund
2015-03-13	109386	JEFF KEETER	\$11.44	Toll Tag Refund
2015-03-13	109387	JEFF KOWENO	\$10.00	Toll Tag Refund
2015-03-13	109424	JEFF L BOATMAN	\$10.00	Toll Tag Refund
2015-03-13	109425	JEFF L OGDEN	\$10.00	Toll Tag Refund
2015-03-13	109426	JEFF L WALDEN	\$10.00	Toll Tag Refund
2015-03-13	109427	JEFF L WOOLSEY	\$35.00	Toll Tag Refund
2015-03-13	109388	JEFF LARAMORE	\$70.00	Toll Tag Refund
2015-03-13	109428	JEFF M FEDOR	\$10.00	Toll Tag Refund
2015-03-13	109389	JEFF MCBRYDE	\$10.00	Toll Tag Refund
2015-03-13	109390	JEFF MCILROY	\$10.00	Toll Tag Refund
2015-03-13	109391	JEFF MILLER	\$10.00	Toll Tag Refund
2015-03-13	109392	JEFF MITCHELL	\$10.00	Toll Tag Refund
2015-03-13	109393	JEFF PAYNE	\$10.00	Toll Tag Refund
2015-03-13	109394	JEFF PAYNE	\$10.00	Toll Tag Refund
2015-03-13	109395	JEFF PHELAN	\$10.00	Toll Tag Refund
2015-03-13	109429	JEFF R LAIRD	\$10.00	Toll Tag Refund
2015-03-13	109396	JEFF RAY	\$35.00	Toll Tag Refund
2015-03-13	109397	JEFF REEDER	\$10.00	Toll Tag Refund
2015-03-13	109398	JEFF RETTIG	\$10.00	Toll Tag Refund
2015-03-13	109399	JEFF ROBERTS	\$10.00	Toll Tag Refund
2015-03-13	109430	JEFF S HOOPER	\$10.00	Toll Tag Refund
2015-03-13	109431	JEFF S PARKER	\$10.00	Toll Tag Refund
2015-03-13	109400	JEFF SALYER	\$10.00	Toll Tag Refund
2015-03-13	109401	JEFF SCHAFER	\$35.00	Toll Tag Refund
2015-03-13	109402	JEFF SCHELLHAMM	\$10.00	Toll Tag Refund

		ER		
2015-03-13	109403	JEFF SESEMANN	\$10.00	Toll Tag Refund
2015-03-13	109404	JEFF SHARER	\$10.00	Toll Tag Refund
2015-03-13	109405	JEFF SHERTZ	\$10.00	Toll Tag Refund
2015-03-13	109406	JEFF SNIDER	\$35.00	Toll Tag Refund
2015-03-13	109407	JEFF SPIVA	\$10.00	Toll Tag Refund
2015-03-13	109408	JEFF SPLANIE	\$10.00	Toll Tag Refund
2015-03-13	109409	JEFF TAGUE	\$10.00	Toll Tag Refund
2015-03-13	109410	JEFF TIDWELL	\$45.00	Toll Tag Refund
2015-03-13	109411	JEFF TIMKO	\$10.00	Toll Tag Refund
2015-03-13	109432	JEFF W WILLBANKS	\$10.00	Toll Tag Refund
2015-03-13	109412	JEFF WADLEY	\$10.00	Toll Tag Refund
2015-03-13	109413	JEFF WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	109414	JEFF WILLIFORD	\$10.00	Toll Tag Refund
2015-03-13	109415	JEFF YOUNG	\$10.00	Toll Tag Refund
2015-03-13	109416	JEFF ZAMECNIK	\$10.00	Toll Tag Refund
2015-03-13	109433	JEFFEREY E CARPENTER	\$35.00	Toll Tag Refund
2015-03-13	109434	JEFFERSON TARVER	\$10.00	Toll Tag Refund
2015-03-13	109444	JEFFERY AUTUMN BRIGHT	\$10.00	Toll Tag Refund
2015-03-13	109435	JEFFERY AYERS	\$35.00	Toll Tag Refund
2015-03-13	109436	JEFFERY BOULDIN	\$10.00	Toll Tag Refund
2015-03-13	109445	JEFFERY C DAVIS	\$35.00	Toll Tag Refund
2015-03-13	109446	JEFFERY CARL MILLER	\$10.00	Toll Tag Refund
2015-03-13	109447	JEFFERY D SUMPTER	\$10.00	Toll Tag Refund
2015-03-13	109448	JEFFERY E JOSEPH	\$10.00	Toll Tag Refund
2015-03-13	109449	JEFFERY G KNOLES	\$10.00	Toll Tag Refund
2015-03-13	109450	JEFFERY GLENN WILLIAMSON	\$10.00	Toll Tag Refund
2015-03-13	109437	JEFFERY GRAY	\$10.00	Toll Tag Refund

2015-03-13	109451	JEFFERY HOWARD PATTERSON	\$10.00	Toll Tag Refund
2015-03-13	109452	JEFFERY J VANLANDING HAM	\$10.00	Toll Tag Refund
2015-03-13	109453	JEFFERY L EATON	\$10.00	Toll Tag Refund
2015-03-13	109454	JEFFERY L GRECO	\$10.00	Toll Tag Refund
2015-03-13	109455	JEFFERY L WALL	\$10.00	Toll Tag Refund
2015-03-13	109438	JEFFERY LAGROW	\$35.00	Toll Tag Refund
2015-03-13	109439	JEFFERY MOSS	\$10.00	Toll Tag Refund
2015-03-13	109456	JEFFERY OR MARTIN	\$10.00	Toll Tag Refund
2015-03-13	109457	JEFFERY P RANSOM	\$10.00	Toll Tag Refund
2015-03-13	109440	JEFFERY PLATT	\$10.00	Toll Tag Refund
2015-03-13	109441	JEFFERY PROBST	\$10.00	Toll Tag Refund
2015-03-13	109458	JEFFERY R MADDUX	\$10.00	Toll Tag Refund
2015-03-13	109459	JEFFERY S SLAGLE	\$35.00	Toll Tag Refund
2015-03-13	109442	JEFFERY SKEEN	\$10.00	Toll Tag Refund
2015-03-13	109460	JEFFERY T DUMONT	\$10.00	Toll Tag Refund
2015-03-13	109461	JEFFERY T SULAK	\$10.00	Toll Tag Refund
2015-03-13	109462	JEFFERY W DAVIS	\$10.00	Toll Tag Refund
2015-03-13	109463	JEFFERY W JONES	\$10.00	Toll Tag Refund
2015-03-13	109443	JEFFERY YALE	\$10.00	Toll Tag Refund
2015-03-13	109464	JEFFIE CANADA	\$10.00	Toll Tag Refund
2015-03-13	109512	JEFFREY A BLACK	\$35.00	Toll Tag Refund
2015-03-13	109513	JEFFREY A BURROW	\$10.00	Toll Tag Refund
2015-03-13	109514	JEFFREY A GUTKNECHT	\$35.00	Toll Tag Refund
2015-03-13	109515	JEFFREY A	\$10.00	Toll Tag Refund

		KOSKA		
2015-03-13	109516	JEFFREY A LESLIE	\$35.00	Toll Tag Refund
2015-03-13	109465	JEFFREY ADMIRE	\$10.00	Toll Tag Refund
2015-03-13	109517	JEFFREY ALLAN HUBBELL	\$10.00	Toll Tag Refund
2015-03-13	109518	JEFFREY ALLEN HALL	\$10.00	Toll Tag Refund
2015-03-13	109466	JEFFREY AUCHENBACH	\$35.00	Toll Tag Refund
2015-03-13	109519	JEFFREY B COLE	\$35.00	Toll Tag Refund
2015-03-13	109520	JEFFREY B SMITH	\$10.00	Toll Tag Refund
2015-03-13	109467	JEFFREY BRAMLETT	\$10.00	Toll Tag Refund
2015-03-13	109468	JEFFREY BUTLER	\$10.00	Toll Tag Refund
2015-03-13	109521	JEFFREY C GILLUM	\$10.00	Toll Tag Refund
2015-03-13	109469	JEFFREY CAPLAN	\$10.00	Toll Tag Refund
2015-03-13	109470	JEFFREY CARLSON	\$10.00	Toll Tag Refund
2015-03-13	109471	JEFFREY CAROTHERS	\$10.00	Toll Tag Refund
2015-03-13	109472	JEFFREY CHASE	\$10.00	Toll Tag Refund
2015-03-13	109473	JEFFREY COX	\$10.00	Toll Tag Refund
2015-03-13	109474	JEFFREY CROSS	\$10.00	Toll Tag Refund
2015-03-13	109522	JEFFREY D GIDDENS	\$10.00	Toll Tag Refund
2015-03-13	109523	JEFFREY D HEWETT	\$35.00	Toll Tag Refund
2015-03-13	109524	JEFFREY D HOLLAND	\$10.00	Toll Tag Refund
2015-03-13	109525	JEFFREY D MORRIS	\$10.00	Toll Tag Refund
2015-03-13	109526	JEFFREY D NEIFERT	\$10.00	Toll Tag Refund
2015-03-13	109527	JEFFREY DALE MILLER	\$10.00	Toll Tag Refund
2015-03-13	109528	JEFFREY DALE NOWLIN	\$10.00	Toll Tag Refund
2015-03-13	109529	JEFFREY	\$10.00	Toll Tag Refund

		DAVID SMART		
2015-03-13	109475	JEFFREY EVANSON	\$10.00	Toll Tag Refund
2015-03-13	109530	JEFFREY G KAYS	\$10.00	Toll Tag Refund
2015-03-13	109476	JEFFREY GANT	\$10.00	Toll Tag Refund
2015-03-13	109477	JEFFREY GLOOR	\$10.00	Toll Tag Refund
2015-03-13	109478	JEFFREY GOOD	\$10.00	Toll Tag Refund
2015-03-13	109531	JEFFREY H WEIGERT	\$10.00	Toll Tag Refund
2015-03-13	109479	JEFFREY HALL OR	\$35.00	Toll Tag Refund
2015-03-13	109480	JEFFREY HAYWARD	\$35.00	Toll Tag Refund
2015-03-13	109481	JEFFREY HODGES	\$35.00	Toll Tag Refund
2015-03-13	109482	JEFFREY HURLBERT	\$35.00	Toll Tag Refund
2015-03-13	109483	JEFFREY JARVIS	\$10.00	Toll Tag Refund
2015-03-13	109484	JEFFREY JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	109485	JEFFREY JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	109486	JEFFREY KELLEY	\$10.00	Toll Tag Refund
2015-03-13	109487	JEFFREY KIRKPATRICK	\$10.00	Toll Tag Refund
2015-03-13	109532	JEFFREY L DVORAK	\$10.00	Toll Tag Refund
2015-03-13	109533	JEFFREY L MITCHELL	\$35.00	Toll Tag Refund
2015-03-13	109534	JEFFREY LEE EDGAR	\$10.00	Toll Tag Refund
2015-03-13	109535	JEFFREY LEE MURI	\$10.00	Toll Tag Refund
2015-03-13	109488	JEFFREY LEONARD	\$10.00	Toll Tag Refund
2015-03-13	109489	JEFFREY LOGSDON	\$10.00	Toll Tag Refund
2015-03-13	109490	JEFFREY LOPP	\$10.00	Toll Tag Refund
2015-03-13	109536	JEFFREY LYNN WATSON	\$35.00	Toll Tag Refund

2015-03-13	109491	JEFFREY MANGRUM	\$10.00	Toll Tag Refund
2015-03-13	109492	JEFFREY MCDONALD	\$10.00	Toll Tag Refund
2015-03-13	109493	JEFFREY MCGROARTY	\$10.00	Toll Tag Refund
2015-03-13	109537	JEFFREY MICHAEL BURKHALTER	\$55.00	Toll Tag Refund
2015-03-13	109538	JEFFREY MICHAEL CHASKA	\$10.00	Toll Tag Refund
2015-03-13	109539	JEFFREY MICHAEL LINDEN	\$10.00	Toll Tag Refund
2015-03-13	109494	JEFFREY MITCHELL	\$10.00	Toll Tag Refund
2015-03-13	109495	JEFFREY OZMEN	\$10.00	Toll Tag Refund
2015-03-13	109540	JEFFREY P DICKENS	\$10.00	Toll Tag Refund
2015-03-13	109541	JEFFREY P MCGEHEE	\$35.00	Toll Tag Refund
2015-03-13	109496	JEFFREY PARTIN	\$10.00	Toll Tag Refund
2015-03-13	109497	JEFFREY PASCHAL	\$10.00	Toll Tag Refund
2015-03-13	109542	JEFFREY PAUL SORENSEN	\$10.00	Toll Tag Refund
2015-03-13	109498	JEFFREY POLLOCK	\$10.00	Toll Tag Refund
2015-03-13	109499	JEFFREY PRUITT	\$10.00	Toll Tag Refund
2015-03-13	109543	JEFFREY R HALL	\$10.00	Toll Tag Refund
2015-03-13	109544	JEFFREY R MORRIS	\$10.00	Toll Tag Refund
2015-03-13	109500	JEFFREY RADER	\$35.00	Toll Tag Refund
2015-03-13	109501	JEFFREY RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	109502	JEFFREY RODGERS	\$10.00	Toll Tag Refund
2015-03-13	109503	JEFFREY ROOKS	\$35.00	Toll Tag Refund
2015-03-13	109545	JEFFREY S BRINKER	\$25.00	Toll Tag Refund
2015-03-13	109546	JEFFREY S	\$35.00	Toll Tag Refund

		COSTELLO		
2015-03-13	109547	JEFFREY S DYE	\$35.00	Toll Tag Refund
2015-03-13	109548	JEFFREY S NORMAN	\$10.00	Toll Tag Refund
2015-03-13	109504	JEFFREY SAENZ	\$35.00	Toll Tag Refund
2015-03-13	109505	JEFFREY SERNA	\$35.00	Toll Tag Refund
2015-03-13	109506	JEFFREY SHAHEEN	\$10.00	Toll Tag Refund
2015-03-13	109507	JEFFREY SMITH	\$10.00	Toll Tag Refund
2015-03-13	109549	JEFFREY T SHELDON	\$10.00	Toll Tag Refund
2015-03-13	109550	JEFFREY TATE FRYAR	\$10.00	Toll Tag Refund
2015-03-13	109551	JEFFREY TOD HAMMOCK	\$35.00	Toll Tag Refund
2015-03-13	109552	JEFFREY W PRATHER	\$10.00	Toll Tag Refund
2015-03-13	109508	JEFFREY WALLACE	\$20.00	Toll Tag Refund
2015-03-13	109553	JEFFREY WAYNE NEBLETT	\$10.00	Toll Tag Refund
2015-03-13	109554	JEFFREY WAYNE OGLE	\$10.00	Toll Tag Refund
2015-03-13	109509	JEFFREY WHARTON	\$10.00	Toll Tag Refund
2015-03-13	109510	JEFFREY WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	109511	JEFFREY YOUNG	\$10.00	Toll Tag Refund
2015-03-13	109555	JEFFRY KELLY	\$10.00	Toll Tag Refund
2015-03-13	109556	JEFFRY R BECKER	\$10.00	Toll Tag Refund
2015-03-13	109557	JEFREY W BAKER	\$10.00	Toll Tag Refund
2015-03-13	109558	JEHRAMY FELAN	\$10.00	Toll Tag Refund
2015-03-13	109559	JENA HOOKS	\$10.00	Toll Tag Refund
2015-03-13	109560	JENA SWANNER	\$35.00	Toll Tag Refund
2015-03-13	109561	JENAH HALL	\$10.00	Toll Tag Refund
2015-03-13	109562	JENAYA WARD	\$10.00	Toll Tag Refund

2015-03-13	109563	JENCI PAVAGEAU	\$10.00	Toll Tag Refund
2015-03-13	109564	JENET L HOWELL	\$10.00	Toll Tag Refund
2015-03-13	109565	JENIFER HUERTA	\$25.00	Toll Tag Refund
2015-03-13	109567	JENIFER NICOLE NEFF	\$10.00	Toll Tag Refund
2015-03-13	109566	JENIFER PASSILLA	\$35.00	Toll Tag Refund
2015-03-13	109568	JENIPHER ZEHNER	\$10.00	Toll Tag Refund
2015-03-13	109569	JENISE MICHELLE LOCKHART	\$10.00	Toll Tag Refund
2015-03-13	109570	JENISE N BROOKSHIRE	\$10.00	Toll Tag Refund
2015-03-13	109571	JENISHA KARMACHARY A	\$10.00	Toll Tag Refund
2015-03-13	109574	JENNA CATHERINE HAMMONDS	\$10.00	Toll Tag Refund
2015-03-13	109575	JENNA L MCNEW	\$10.00	Toll Tag Refund
2015-03-13	109576	JENNA LEA PARKER	\$35.00	Toll Tag Refund
2015-03-13	109572	JENNA NORRIS	\$35.00	Toll Tag Refund
2015-03-13	109573	JENNA VAWTER	\$35.00	Toll Tag Refund
2015-03-13	109577	JENNELL JOHNSON	\$35.00	Toll Tag Refund
2015-03-13	109578	JENNI SMITH	\$10.00	Toll Tag Refund
2015-03-13	109579	JENNIE ERWIN	\$10.00	Toll Tag Refund
2015-03-13	109580	JENNIE KATHLEEN LARKIN	\$10.00	Toll Tag Refund
2015-03-13	109581	JENNIE LYNN BAGWELL	\$10.00	Toll Tag Refund
2015-03-13	109655	JENNIFER A AUCOIN	\$45.00	Toll Tag Refund
2015-03-13	109656	JENNIFER A DENNING	\$10.00	Toll Tag Refund
2015-03-13	109657	JENNIFER A GARCIA	\$10.00	Toll Tag Refund
2015-03-13	109658	JENNIFER A MANLY	\$10.00	Toll Tag Refund

2015-03-13	109659	JENNIFER A RUDDOCK	\$35.00	Toll Tag Refund
2015-03-13	109582	JENNIFER ALEXANDER	\$10.00	Toll Tag Refund
2015-03-13	109583	JENNIFER ALEXANDER	\$10.00	Toll Tag Refund
2015-03-13	109584	JENNIFER ANDERSON	\$10.00	Toll Tag Refund
2015-03-13	109585	JENNIFER ANDERSON	\$10.00	Toll Tag Refund
2015-03-13	109660	JENNIFER ANN GREEN	\$35.00	Toll Tag Refund
2015-03-13	109661	JENNIFER ANN NICHOLS	\$10.00	Toll Tag Refund
2015-03-13	109662	JENNIFER B LAIRD	\$10.00	Toll Tag Refund
2015-03-13	109586	JENNIFER BALLEW	\$10.00	Toll Tag Refund
2015-03-13	109587	JENNIFER BARDWELL	\$35.00	Toll Tag Refund
2015-03-13	109588	JENNIFER BARROWMAN	\$10.00	Toll Tag Refund
2015-03-13	109589	JENNIFER BELL	\$10.00	Toll Tag Refund
2015-03-13	109590	JENNIFER BERSOSA	\$35.00	Toll Tag Refund
2015-03-13	109591	JENNIFER BRAZEAL	\$10.00	Toll Tag Refund
2015-03-13	109592	JENNIFER BROWN	\$35.00	Toll Tag Refund
2015-03-13	109593	JENNIFER BRUNER	\$10.00	Toll Tag Refund
2015-03-13	109663	JENNIFER C DAVIS	\$10.00	Toll Tag Refund
2015-03-13	109664	JENNIFER C GILLILAND	\$10.00	Toll Tag Refund
2015-03-13	109665	JENNIFER C MCLAIN	\$10.00	Toll Tag Refund
2015-03-13	109594	JENNIFER CRUTCHER	\$25.00	Toll Tag Refund
2015-03-13	109666	JENNIFER D JORDAN	\$10.00	Toll Tag Refund
2015-03-13	109667	JENNIFER D OVERALL	\$10.00	Toll Tag Refund
2015-03-13	109668	JENNIFER DIANE JONES	\$10.00	Toll Tag Refund
2015-03-13	109595	JENNIFER DICE	\$35.00	Toll Tag Refund

2015-03-13	109596	JENNIFER DILLON	\$10.00	Toll Tag Refund
2015-03-13	109597	JENNIFER DSOUZA	\$10.00	Toll Tag Refund
2015-03-13	109598	JENNIFER DUNCAN	\$25.00	Toll Tag Refund
2015-03-13	109669	JENNIFER E BYRD	\$10.00	Toll Tag Refund
2015-03-13	109670	JENNIFER ELLEN BECKNER	\$10.00	Toll Tag Refund
2015-03-13	109599	JENNIFER EYSERMANS	\$35.00	Toll Tag Refund
2015-03-13	109600	JENNIFER FRANKE	\$35.00	Toll Tag Refund
2015-03-13	109601	JENNIFER GIDCUMB	\$10.00	Toll Tag Refund
2015-03-13	109602	JENNIFER HALL	\$10.00	Toll Tag Refund
2015-03-13	109604	JENNIFER HALL	\$35.00	Toll Tag Refund
2015-03-13	109603	JENNIFER HALL	\$45.00	Toll Tag Refund
2015-03-13	109605	JENNIFER HAND	\$10.00	Toll Tag Refund
2015-03-13	109606	JENNIFER HARGIS	\$10.00	Toll Tag Refund
2015-03-13	109607	JENNIFER HERRERA	\$35.00	Toll Tag Refund
2015-03-13	109608	JENNIFER HILLBURN	\$10.00	Toll Tag Refund
2015-03-13	109609	JENNIFER HOSEY	\$35.00	Toll Tag Refund
2015-03-13	109610	JENNIFER HOTALEN	\$10.00	Toll Tag Refund
2015-03-13	109611	JENNIFER HUGHES	\$10.00	Toll Tag Refund
2015-03-13	109671	JENNIFER J ALEXANDER	\$10.00	Toll Tag Refund
2015-03-13	109672	JENNIFER J LAND	\$45.00	Toll Tag Refund
2015-03-13	109612	JENNIFER JAMES	\$10.00	Toll Tag Refund
2015-03-13	109673	JENNIFER JEAN CONWAY	\$35.00	Toll Tag Refund
2015-03-13	109613	JENNIFER JONES	\$10.00	Toll Tag Refund
2015-03-13	109674	JENNIFER K	\$10.00	Toll Tag Refund

		LARKIN		
2015-03-13	109614	JENNIFER KENNEMER	\$20.00	Toll Tag Refund
2015-03-13	109615	JENNIFER KOON	\$10.00	Toll Tag Refund
2015-03-13	109675	JENNIFER L BARTYZAL	\$10.00	Toll Tag Refund
2015-03-13	109676	JENNIFER L CAZAREZ	\$10.00	Toll Tag Refund
2015-03-13	109677	JENNIFER L DOLAN	\$10.00	Toll Tag Refund
2015-03-13	109616	JENNIFER LEAVITT	\$10.00	Toll Tag Refund
2015-03-13	109678	JENNIFER LEE NOVITSKE	\$35.00	Toll Tag Refund
2015-03-13	109617	JENNIFER LONG	\$35.00	Toll Tag Refund
2015-03-13	109679	JENNIFER LOUISE GOULD	\$10.00	Toll Tag Refund
2015-03-13	109680	JENNIFER LYNN FOX	\$10.00	Toll Tag Refund
2015-03-13	109681	JENNIFER M GUBISCH	\$10.00	Toll Tag Refund
2015-03-13	109682	JENNIFER M JACKSON	\$10.00	Toll Tag Refund
2015-03-13	109683	JENNIFER MARIE JONES	\$10.00	Toll Tag Refund
2015-03-13	109618	JENNIFER MCELMURRY	\$25.00	Toll Tag Refund
2015-03-13	109619	JENNIFER MCGALLIAN	\$10.00	Toll Tag Refund
2015-03-13	109620	JENNIFER MILLS	\$10.00	Toll Tag Refund
2015-03-13	109621	JENNIFER MOHN	\$10.00	Toll Tag Refund
2015-03-13	109622	JENNIFER MONSON	\$10.00	Toll Tag Refund
2015-03-13	109623	JENNIFER MOORE	\$10.00	Toll Tag Refund
2015-03-13	109624	JENNIFER MORRISON	\$10.00	Toll Tag Refund
2015-03-13	109625	JENNIFER MUDD	\$35.00	Toll Tag Refund
2015-03-13	109626	JENNIFER MURRAY	\$35.00	Toll Tag Refund
2015-03-13	109684	JENNIFER N WHEELBARGER	\$35.00	Toll Tag Refund

2015-03-13	109685	JENNIFER N. HOSLER	\$10.00	Toll Tag Refund
2015-03-13	109686	JENNIFER NICOLE HARRINGTON	\$10.00	Toll Tag Refund
2015-03-13	109687	JENNIFER NICOLE STROUD	\$10.00	Toll Tag Refund
2015-03-13	109627	JENNIFER NIX	\$10.00	Toll Tag Refund
2015-03-13	109688	JENNIFER OR SHELLE MINOR OR	\$10.00	Toll Tag Refund
2015-03-13	109628	JENNIFER OWEN	\$10.00	Toll Tag Refund
2015-03-13	109630	JENNIFER PARKER	\$10.00	Toll Tag Refund
2015-03-13	109629	JENNIFER PARKER	\$35.00	Toll Tag Refund
2015-03-13	109631	JENNIFER PHILIPS	\$10.00	Toll Tag Refund
2015-03-13	109632	JENNIFER PITTS	\$10.00	Toll Tag Refund
2015-03-13	109633	JENNIFER POOLE	\$10.00	Toll Tag Refund
2015-03-13	109634	JENNIFER PRUITT	\$10.00	Toll Tag Refund
2015-03-13	109689	JENNIFER Q WILLIAMSON	\$10.00	Toll Tag Refund
2015-03-13	109635	JENNIFER RANGER	\$10.00	Toll Tag Refund
2015-03-13	109636	JENNIFER RETFERFORD	\$10.00	Toll Tag Refund
2015-03-13	109637	JENNIFER REYNOLDS	\$10.00	Toll Tag Refund
2015-03-13	109638	JENNIFER RIGAL	\$10.00	Toll Tag Refund
2015-03-13	109639	JENNIFER ROBINSON	\$45.00	Toll Tag Refund
2015-03-13	109640	JENNIFER RUCKER	\$10.00	Toll Tag Refund
2015-03-13	109641	JENNIFER SIMS	\$35.00	Toll Tag Refund
2015-03-13	109642	JENNIFER SMITH	\$10.00	Toll Tag Refund
2015-03-13	109643	JENNIFER STOKER	\$10.00	Toll Tag Refund
2015-03-13	109644	JENNIFER STRANGHON R	\$10.00	Toll Tag Refund

2015-03-13	109690	JENNIFER SUE LOFLAND	\$10.00	Toll Tag Refund
2015-03-13	109645	JENNIFER THOMPSON	\$10.00	Toll Tag Refund
2015-03-13	109646	JENNIFER TILOT	\$10.00	Toll Tag Refund
2015-03-13	109691	JENNIFER TRAYLOR GOODSON	\$10.00	Toll Tag Refund
2015-03-13	109647	JENNIFER TUCKER	\$10.00	Toll Tag Refund
2015-03-13	109692	JENNIFER V CARNEY	\$25.00	Toll Tag Refund
2015-03-13	109648	JENNIFER WALKER	\$10.00	Toll Tag Refund
2015-03-13	109649	JENNIFER WALTERS	\$10.00	Toll Tag Refund
2015-03-13	109650	JENNIFER WALTERSCHE ID	\$10.00	Toll Tag Refund
2015-03-13	109651	JENNIFER WATKINS	\$10.00	Toll Tag Refund
2015-03-13	109652	JENNIFER WHITEHEAD	\$35.00	Toll Tag Refund
2015-03-13	109653	JENNIFER YATES	\$10.00	Toll Tag Refund
2015-03-13	109654	JENNIFER YOUNG	\$10.00	Toll Tag Refund
2015-03-13	109693	JENNY BERNHARD	\$35.00	Toll Tag Refund
2015-03-13	109694	JENNY COLLIER	\$35.00	Toll Tag Refund
2015-03-13	109695	JENNY KIER	\$10.00	Toll Tag Refund
2015-03-13	109696	JENNY PRESTON	\$10.00	Toll Tag Refund
2015-03-13	109697	JENNY RIVERA	\$10.00	Toll Tag Refund
2015-03-13	109700	JENNY SUE ALSUP	\$10.00	Toll Tag Refund
2015-03-13	109698	JENNY SWEENEY	\$10.00	Toll Tag Refund
2015-03-13	109699	JENNY TODD	\$10.00	Toll Tag Refund
2015-03-13	109701	JENO MARCZINKO	\$10.00	Toll Tag Refund
2015-03-13	109702	JEOFFREY P SCHROEDER	\$10.00	Toll Tag Refund
2015-03-13	109703	JEONG HWA HAN	\$10.00	Toll Tag Refund

2015-03-13	109704	JEONG SOO SENG	\$35.00	Toll Tag Refund
2015-03-13	109705	JERAE DRUERY	\$25.00	Toll Tag Refund
2015-03-13	109707	JERALD L WELLS	\$35.00	Toll Tag Refund
2015-03-13	109706	JERALD WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	109708	JERAMEY MCCLURE	\$10.00	Toll Tag Refund
2015-03-13	109710	JERAMY CHANCE WHITT	\$10.00	Toll Tag Refund
2015-03-13	109709	JERAMY HOWELL	\$10.00	Toll Tag Refund
2015-03-13	109711	JERARDO DELAPAZ	\$10.00	Toll Tag Refund
2015-03-13	109712	JERE GOOSTREE	\$10.00	Toll Tag Refund
2015-03-13	109713	JERED MCWILLIAMS	\$35.00	Toll Tag Refund
2015-03-13	109714	JEREME L HARRISON	\$10.00	Toll Tag Refund
2015-03-13	109716	JEREMEY J FOWLER	\$10.00	Toll Tag Refund
2015-03-13	109715	JEREMEY MATLOCK	\$10.00	Toll Tag Refund
2015-03-13	109718	JEREMIAH BRUCE BUSBY	\$10.00	Toll Tag Refund
2015-03-13	109719	JEREMIAH J HEIDNER	\$10.00	Toll Tag Refund
2015-03-13	109720	JEREMIAH LAMAR HORTON	\$10.00	Toll Tag Refund
2015-03-13	109717	JEREMIAH MCKEEN	\$10.00	Toll Tag Refund
2015-03-13	109721	JEREMIAH WARD HELMS	\$10.00	Toll Tag Refund
2015-03-13	109723	JEREMIAS SEGOVIA GARAY	\$25.00	Toll Tag Refund
2015-03-13	109722	JEREMIAS TEZUCANO	\$35.00	Toll Tag Refund
2015-03-13	109724	JEREMIE B OLIVER	\$10.00	Toll Tag Refund
2015-03-13	109757	JEREMY A GREEN	\$10.00	Toll Tag Refund
2015-03-13	109758	JEREMY A	\$35.00	Toll Tag Refund

		SILVA		
2015-03-13	109725	JEREMY ALEXANDER	\$10.00	Toll Tag Refund
2015-03-13	109726	JEREMY ALMACHAR	\$10.00	Toll Tag Refund
2015-03-13	109727	JEREMY ASTON	\$10.00	Toll Tag Refund
2015-03-13	109728	JEREMY BRADLEY	\$4.87	Toll Tag Refund
2015-03-13	109729	JEREMY BRYAN	\$10.00	Toll Tag Refund
2015-03-13	109759	JEREMY C FERRELL	\$10.00	Toll Tag Refund
2015-03-13	109760	JEREMY C HIGHTOWER	\$10.00	Toll Tag Refund
2015-03-13	109761	JEREMY CRAIG BROWN	\$10.00	Toll Tag Refund
2015-03-13	109730	JEREMY CRITES	\$25.00	Toll Tag Refund
2015-03-13	109762	JEREMY D ALLEN	\$10.00	Toll Tag Refund
2015-03-13	109731	JEREMY DICKIE	\$35.00	Toll Tag Refund
2015-03-13	109732	JEREMY DONEGHUE	\$10.00	Toll Tag Refund
2015-03-13	109733	JEREMY FONICELLO	\$35.00	Toll Tag Refund
2015-03-13	109734	JEREMY GENTRY	\$35.00	Toll Tag Refund
2015-03-13	109735	JEREMY GOODSON	\$55.00	Toll Tag Refund
2015-03-13	109736	JEREMY GRANT	\$10.00	Toll Tag Refund
2015-03-13	109737	JEREMY JOHNSON	\$35.00	Toll Tag Refund
2015-03-13	109738	JEREMY KASTER	\$10.00	Toll Tag Refund
2015-03-13	109739	JEREMY KIRK	\$10.00	Toll Tag Refund
2015-03-13	109763	JEREMY L ALLEN	\$10.00	Toll Tag Refund
2015-03-13	109764	JEREMY L FORTUNE	\$10.00	Toll Tag Refund
2015-03-13	109740	JEREMY LYON	\$10.00	Toll Tag Refund
2015-03-13	109765	JEREMY M GUERRY	\$10.00	Toll Tag Refund
2015-03-13	109766	JEREMY M WHITLOCK	\$10.00	Toll Tag Refund

2015-03-13	109741	JEREMY MARQUIS	\$35.00	Toll Tag Refund
2015-03-13	109742	JEREMY MCCURLEY	\$10.00	Toll Tag Refund
2015-03-13	109743	JEREMY MILLER	\$35.00	Toll Tag Refund
2015-03-13	109744	JEREMY PEEK	\$10.00	Toll Tag Refund
2015-03-13	109745	JEREMY PERALES	\$25.00	Toll Tag Refund
2015-03-13	109746	JEREMY POSEY	\$25.00	Toll Tag Refund
2015-03-13	109747	JEREMY PRUITT	\$25.00	Toll Tag Refund
2015-03-13	109767	JEREMY R KEELER	\$10.00	Toll Tag Refund
2015-03-13	109748	JEREMY RAMOS	\$10.00	Toll Tag Refund
2015-03-13	109768	JEREMY S MCNELLIE	\$10.00	Toll Tag Refund
2015-03-13	109749	JEREMY SHARP	\$10.00	Toll Tag Refund
2015-03-13	109750	JEREMY SHUBERT	\$35.00	Toll Tag Refund
2015-03-13	109751	JEREMY SHUBERT	\$35.00	Toll Tag Refund
2015-03-13	109769	JEREMY STEVEN ALVIDREZ	\$10.00	Toll Tag Refund
2015-03-13	109770	JEREMY T DUTTON	\$10.00	Toll Tag Refund
2015-03-13	109752	JEREMY THOMPSON	\$35.00	Toll Tag Refund
2015-03-13	109753	JEREMY UPRIGHT	\$10.00	Toll Tag Refund
2015-03-13	109754	JEREMY VANDERVOORT	\$10.00	Toll Tag Refund
2015-03-13	109755	JEREMY WELLER	\$10.00	Toll Tag Refund
2015-03-13	109756	JEREMY WOOD	\$10.00	Toll Tag Refund
2015-03-13	109771	JERI BROOKS	\$10.00	Toll Tag Refund
2015-03-13	109772	JERI K QUINTON	\$35.00	Toll Tag Refund
2015-03-13	109773	JERIDA M MCBRIDE	\$10.00	Toll Tag Refund
2015-03-13	109774	JERIMY HAMILTON	\$35.00	Toll Tag Refund

2015-03-13	109775	JERMAINE GRAHAM	\$35.00	Toll Tag Refund
2015-03-13	109776	JERMANY COPELAND	\$10.00	Toll Tag Refund
2015-03-13	109777	JERMEY BESSON	\$10.00	Toll Tag Refund
2015-03-13	109778	JERMIE HUNT	\$10.00	Toll Tag Refund
2015-03-13	109779	JERMY PHAN	\$10.00	Toll Tag Refund
2015-03-13	109782	JEROD A BARHAM	\$10.00	Toll Tag Refund
2015-03-13	109780	JEROD BROWN	\$10.00	Toll Tag Refund
2015-03-13	109781	JEROD WILSON	\$10.00	Toll Tag Refund
2015-03-13	109783	JEROLD L MURRAY	\$35.00	Toll Tag Refund
2015-03-13	109785	JEROME D KIMBREW	\$10.00	Toll Tag Refund
2015-03-13	109784	JEROME MILAM	\$10.00	Toll Tag Refund
2015-03-13	109786	JEROMY WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	109787	JERONIMO MONDRAGON RIVERA	\$10.00	Toll Tag Refund
2015-03-13	109788	JERONIMO PALOALTO CANO	\$10.00	Toll Tag Refund
2015-03-13	109789	JERRELL G HAWKINS	\$10.00	Toll Tag Refund
2015-03-13	109790	JERRETT GREER	\$10.00	Toll Tag Refund
2015-03-13	109791	JERRI GRANT	\$10.00	Toll Tag Refund
2015-03-13	109792	JERRIE SEAL	\$10.00	Toll Tag Refund
2015-03-13	109793	JERRIN HOLT	\$10.00	Toll Tag Refund
2015-03-13	109794	JERROLD JAMES SCHOTT	\$10.00	Toll Tag Refund
2015-03-13	109852	JERRY A DICKERSON JR	\$10.00	Toll Tag Refund
2015-03-13	109853	JERRY A LEDOUX	\$10.00	Toll Tag Refund
2015-03-13	109795	JERRY AKIN	\$10.00	Toll Tag Refund
2015-03-13	109796	JERRY ARTHUR	\$35.00	Toll Tag Refund
2015-03-13	109854	JERRY B BOZE	\$10.00	Toll Tag Refund

2015-03-13	109856	JERRY B JONES JR	\$10.00	Toll Tag Refund
2015-03-13	109855	JERRY B JONES JR	\$20.00	Toll Tag Refund
2015-03-13	109797	JERRY BAKER	\$10.00	Toll Tag Refund
2015-03-13	109798	JERRY BELTON	\$35.00	Toll Tag Refund
2015-03-13	109799	JERRY BLAKE	\$35.00	Toll Tag Refund
2015-03-13	109800	JERRY BLANKENSHIP	\$35.00	Toll Tag Refund
2015-03-13	109801	JERRY BOREN	\$10.00	Toll Tag Refund
2015-03-13	109802	JERRY BOSWELL	\$35.00	Toll Tag Refund
2015-03-13	109857	JERRY C FOSTER	\$10.00	Toll Tag Refund
2015-03-13	109803	JERRY CAMPBELL	\$10.00	Toll Tag Refund
2015-03-13	109804	JERRY COCKRELL	\$35.00	Toll Tag Refund
2015-03-13	109805	JERRY COLLINS	\$10.00	Toll Tag Refund
2015-03-13	109806	JERRY CROWLEY III	\$10.00	Toll Tag Refund
2015-03-13	109858	JERRY D ALLEN II	\$10.00	Toll Tag Refund
2015-03-13	109859	JERRY D ARMSTRONG	\$35.00	Toll Tag Refund
2015-03-13	109860	JERRY D CARUTHERS	\$35.00	Toll Tag Refund
2015-03-13	109861	JERRY D JONES	\$10.00	Toll Tag Refund
2015-03-13	109862	JERRY D SMITH	\$10.00	Toll Tag Refund
2015-03-13	109863	JERRY DAIGLE JJ	\$10.00	Toll Tag Refund
2015-03-13	109864	JERRY DALE DAUGHETEE	\$10.00	Toll Tag Refund
2015-03-13	109865	JERRY DAVID GLASSCOCK	\$10.00	Toll Tag Refund
2015-03-13	109807	JERRY DAVIDSON	\$10.00	Toll Tag Refund
2015-03-13	109808	JERRY DELANEY	\$10.00	Toll Tag Refund
2015-03-13	109866	JERRY DOYEL BELL	\$10.00	Toll Tag Refund
2015-03-13	109867	JERRY E BERRYMAN	\$10.00	Toll Tag Refund

2015-03-13	109868	JERRY E DUNCAN	\$10.00	Toll Tag Refund
2015-03-13	109869	JERRY F JENNINGS	\$10.00	Toll Tag Refund
2015-03-13	109809	JERRY FARRIS	\$10.00	Toll Tag Refund
2015-03-13	109810	JERRY FERGUSON	\$10.00	Toll Tag Refund
2015-03-13	109811	JERRY FOX	\$10.00	Toll Tag Refund
2015-03-13	109870	JERRY G DUGAN	\$10.00	Toll Tag Refund
2015-03-13	109871	JERRY G INGRAM	\$10.00	Toll Tag Refund
2015-03-13	109872	JERRY G JOHNSTON	\$10.00	Toll Tag Refund
2015-03-13	109812	JERRY GAMBLE	\$10.00	Toll Tag Refund
2015-03-13	109813	JERRY GARRETT	\$10.00	Toll Tag Refund
2015-03-13	109814	JERRY HALL	\$10.00	Toll Tag Refund
2015-03-13	109815	JERRY HOLLIDAY	\$35.00	Toll Tag Refund
2015-03-13	109816	JERRY IMPINI	\$45.00	Toll Tag Refund
2015-03-13	109817	JERRY INMON	\$35.00	Toll Tag Refund
2015-03-13	109873	JERRY J BLUM	\$10.00	Toll Tag Refund
2015-03-13	109874	JERRY J BLUM JR	\$10.00	Toll Tag Refund
2015-03-13	109875	JERRY J PRACHYL	\$10.00	Toll Tag Refund
2015-03-13	109818	JERRY JACOB	\$10.00	Toll Tag Refund
2015-03-13	109819	JERRY JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	109820	JERRY KEAN	\$10.00	Toll Tag Refund
2015-03-13	109821	JERRY KEATING	\$20.00	Toll Tag Refund
2015-03-13	109822	JERRY KLIPSTINE	\$35.00	Toll Tag Refund
2015-03-13	109823	JERRY KRESTA JR	\$10.00	Toll Tag Refund
2015-03-13	109824	JERRY KREYMER	\$35.00	Toll Tag Refund
2015-03-13	109876	JERRY L CHAMBLISS	\$10.00	Toll Tag Refund
2015-03-13	109877	JERRY L CLARK	\$35.00	Toll Tag Refund
2015-03-13	109878	JERRY L HOLMAN	\$10.00	Toll Tag Refund

2015-03-13	109879	JERRY L JENSEN	\$10.00	Toll Tag Refund
2015-03-13	109880	JERRY L POPLIN	\$10.00	Toll Tag Refund
2015-03-13	109881	JERRY L RHODES	\$10.00	Toll Tag Refund
2015-03-13	109882	JERRY L ROSENGARTN ER	\$10.00	Toll Tag Refund
2015-03-13	109883	JERRY L WINCHESTER	\$10.00	Toll Tag Refund
2015-03-13	109884	JERRY LEE ATLAS	\$10.00	Toll Tag Refund
2015-03-13	109885	JERRY LEE ATLAS	\$10.00	Toll Tag Refund
2015-03-13	109886	JERRY LEE GARZA	\$10.00	Toll Tag Refund
2015-03-13	109887	JERRY LEE MAYES	\$10.00	Toll Tag Refund
2015-03-13	109888	JERRY LEE NANCE	\$10.00	Toll Tag Refund
2015-03-13	109825	JERRY LEWIS	\$35.00	Toll Tag Refund
2015-03-13	109826	JERRY LEWIS	\$35.00	Toll Tag Refund
2015-03-13	109889	JERRY LYNN ETHRIDGE	\$10.00	Toll Tag Refund
2015-03-13	109890	JERRY LYNN MURPHREE	\$35.00	Toll Tag Refund
2015-03-13	109891	JERRY M FANCHER	\$10.00	Toll Tag Refund
2015-03-13	109892	JERRY M. BERGIN	\$35.00	Toll Tag Refund
2015-03-13	109827	JERRY MAYFIELD	\$10.00	Toll Tag Refund
2015-03-13	109828	JERRY MCMANUS	\$10.00	Toll Tag Refund
2015-03-13	109829	JERRY MILLER	\$10.00	Toll Tag Refund
2015-03-13	109830	JERRY MILLER	\$10.00	Toll Tag Refund
2015-03-13	109831	JERRY MILLER	\$10.00	Toll Tag Refund
2015-03-13	109832	JERRY MITCHELL	\$10.00	Toll Tag Refund
2015-03-13	109833	JERRY MORGAN	\$10.00	Toll Tag Refund
2015-03-13	109893	JERRY N ANDERSON	\$10.00	Toll Tag Refund
2015-03-13	109894	JERRY N	\$10.00	Toll Tag Refund

		DUCKWORTH		
2015-03-13	109895	JERRY N LAZA	\$10.00	Toll Tag Refund
2015-03-13	109896	JERRY R ALLEN	\$10.00	Toll Tag Refund
2015-03-13	109898	JERRY R CANNON AND	\$10.00	Toll Tag Refund
2015-03-13	109897	JERRY R PIERCE	\$10.00	Toll Tag Refund
2015-03-13	109899	JERRY RAY BROWN	\$10.00	Toll Tag Refund
2015-03-13	109900	JERRY RAY CHAPLIN	\$10.00	Toll Tag Refund
2015-03-13	109834	JERRY RIDDLE	\$10.00	Toll Tag Refund
2015-03-13	109835	JERRY ROWDEN	\$35.00	Toll Tag Refund
2015-03-13	109901	JERRY S GUNNELS JR	\$10.00	Toll Tag Refund
2015-03-13	109836	JERRY SEVIER	\$10.00	Toll Tag Refund
2015-03-13	109837	JERRY SHAW	\$35.00	Toll Tag Refund
2015-03-13	109838	JERRY SHIFLET	\$10.00	Toll Tag Refund
2015-03-13	109839	JERRY SPENCER	\$35.00	Toll Tag Refund
2015-03-13	109902	JERRY STANLEY SODOSKY	\$10.00	Toll Tag Refund
2015-03-13	109840	JERRY TRAYLOR	\$10.00	Toll Tag Refund
2015-03-13	109903	JERRY W ATWELL	\$35.00	Toll Tag Refund
2015-03-13	109904	JERRY W PICKETT	\$10.00	Toll Tag Refund
2015-03-13	109905	JERRY W SMITH	\$10.00	Toll Tag Refund
2015-03-13	109841	JERRY WADE	\$10.00	Toll Tag Refund
2015-03-13	109842	JERRY WALLACE	\$35.00	Toll Tag Refund
2015-03-13	109843	JERRY WARD	\$10.00	Toll Tag Refund
2015-03-13	109906	JERRY WAYNE EMERSON	\$10.00	Toll Tag Refund
2015-03-13	109844	JERRY WEBB	\$10.00	Toll Tag Refund
2015-03-13	109845	JERRY WEBB	\$10.00	Toll Tag Refund
2015-03-13	109846	JERRY WESTBROOK	\$10.00	Toll Tag Refund
2015-03-13	109847	JERRY WHITE	\$35.00	Toll Tag Refund

2015-03-13	109907	JERRY WILL MADGE JEFCO	\$35.00	Toll Tag Refund
2015-03-13	109848	JERRY WILLIS	\$10.00	Toll Tag Refund
2015-03-13	109849	JERRY WINNETT	\$10.00	Toll Tag Refund
2015-03-13	109850	JERRY WISDOM	\$10.00	Toll Tag Refund
2015-03-13	109851	JERRY WOODARD	\$10.00	Toll Tag Refund
2015-03-13	109909	JERRY'S GM	\$10.00	Toll Tag Refund
2015-03-13	109910	JERRY'S GM	\$10.00	Toll Tag Refund
2015-03-13	109911	JERRY'S GM	\$10.00	Toll Tag Refund
2015-03-13	109913	JERRY'S GM	\$10.00	Toll Tag Refund
2015-03-13	109914	JERRY'S GM	\$10.00	Toll Tag Refund
2015-03-13	109915	JERRY'S GM	\$10.00	Toll Tag Refund
2015-03-13	109912	JERRY'S GM	\$35.00	Toll Tag Refund
2015-03-13	109916	JERRY'S HYUNDAI	\$35.00	Toll Tag Refund
2015-03-13	109918	JERRY'S HYUNDAI LLC	\$10.00	Toll Tag Refund
2015-03-13	109908	JERRYL LEVANT PAYNE	\$10.00	Toll Tag Refund
2015-03-13	109917	JERRYS GM LLC	\$10.00	Toll Tag Refund
2015-03-13	109919	JERTERRIA JANAE THOMAS	\$10.00	Toll Tag Refund
2015-03-13	109920	JERZY A BODURKA	\$10.00	Toll Tag Refund
2015-03-13	109922	JESS ARTHUR HOWARD	\$10.00	Toll Tag Refund
2015-03-13	109923	JESS L ROY	\$35.00	Toll Tag Refund
2015-03-13	109924	JESS M JOHNSTON III	\$10.00	Toll Tag Refund
2015-03-13	109921	JESS MARTIN	\$10.00	Toll Tag Refund
2015-03-13	109925	JESS PATRICK TAYLOR	\$10.00	Toll Tag Refund
2015-03-13	109926	JESSE AGUILAR	\$25.00	Toll Tag Refund
2015-03-13	109927	JESSE ARREDONDO	\$35.00	Toll Tag Refund
2015-03-13	109942	JESSE B CASON	\$10.00	Toll Tag Refund
2015-03-13	109928	JESSE BELL	\$10.00	Toll Tag Refund
2015-03-13	109943	JESSE C	\$10.00	Toll Tag Refund

		SMITH		
2015-03-13	109944	JESSE D BIRDSALL	\$10.00	Toll Tag Refund
2015-03-13	109945	JESSE D HUGHES	\$10.00	Toll Tag Refund
2015-03-13	109946	JESSE D STOUT	\$25.00	Toll Tag Refund
2015-03-13	109947	JESSE DALE NELSEN	\$10.00	Toll Tag Refund
2015-03-13	109929	JESSE DELGADO SR	\$10.00	Toll Tag Refund
2015-03-13	109930	JESSE DELUNA	\$10.00	Toll Tag Refund
2015-03-13	109948	JESSE G CANTU	\$25.00	Toll Tag Refund
2015-03-13	109931	JESSE HARRISON	\$10.00	Toll Tag Refund
2015-03-13	109949	JESSE L FLEEMAN	\$10.00	Toll Tag Refund
2015-03-13	109932	JESSE LEWIS	\$10.00	Toll Tag Refund
2015-03-13	109933	JESSE LOWERY	\$45.00	Toll Tag Refund
2015-03-13	109950	JESSE M YARCLAY	\$10.00	Toll Tag Refund
2015-03-13	109934	JESSE MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	109935	JESSE MOLE	\$10.00	Toll Tag Refund
2015-03-13	109951	JESSE PENA RIOS	\$35.00	Toll Tag Refund
2015-03-13	109952	JESSE R GERBER	\$10.00	Toll Tag Refund
2015-03-13	109953	JESSE R GREER	\$10.00	Toll Tag Refund
2015-03-13	109954	JESSE R KEENE	\$10.00	Toll Tag Refund
2015-03-13	109936	JESSE RIOS	\$35.00	Toll Tag Refund
2015-03-13	109937	JESSE ROBERTS	\$10.00	Toll Tag Refund
2015-03-13	109938	JESSE RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	109939	JESSE SARABIA	\$10.00	Toll Tag Refund
2015-03-13	109940	JESSE TROTTER	\$10.00	Toll Tag Refund
2015-03-13	109941	JESSE W GORMAN	\$10.00	Toll Tag Refund
2015-03-13	109955	JESSECA BECKWITH	\$10.00	Toll Tag Refund

2015-03-13	109983	JESSICA A HOLMES	\$25.00	Toll Tag Refund
2015-03-13	109984	JESSICA A RUSSELL	\$35.00	Toll Tag Refund
2015-03-13	109956	JESSICA ASHCROFT	\$10.00	Toll Tag Refund
2015-03-13	109957	JESSICA BOOKOUT	\$35.00	Toll Tag Refund
2015-03-13	109958	JESSICA BRITTON	\$10.00	Toll Tag Refund
2015-03-13	109959	JESSICA BYERLY	\$10.00	Toll Tag Refund
2015-03-13	109985	JESSICA C HARDY	\$10.00	Toll Tag Refund
2015-03-13	109960	JESSICA CANNAVINO	\$45.00	Toll Tag Refund
2015-03-13	109986	JESSICA CITA COLLAZO	\$35.00	Toll Tag Refund
2015-03-13	109961	JESSICA COLLINS	\$10.00	Toll Tag Refund
2015-03-13	109962	JESSICA COWIN	\$10.00	Toll Tag Refund
2015-03-13	109963	JESSICA CRABB	\$10.00	Toll Tag Refund
2015-03-13	109987	JESSICA DAWN NALDER	\$10.00	Toll Tag Refund
2015-03-13	109988	JESSICA DAWN ROBERTS	\$10.00	Toll Tag Refund
2015-03-13	109964	JESSICA DECKER	\$45.00	Toll Tag Refund
2015-03-13	109965	JESSICA ESPARZA	\$10.00	Toll Tag Refund
2015-03-13	109966	JESSICA GALANT	\$35.00	Toll Tag Refund
2015-03-13	109967	JESSICA GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	109968	JESSICA GREEN	\$10.00	Toll Tag Refund
2015-03-13	109970	JESSICA GREEN	\$10.00	Toll Tag Refund
2015-03-13	109969	JESSICA GREEN	\$35.00	Toll Tag Refund
2015-03-13	109971	JESSICA HARRIS	\$10.00	Toll Tag Refund
2015-03-13	109972	JESSICA HOWARD	\$35.00	Toll Tag Refund
2015-03-13	109989	JESSICA I	\$10.00	Toll Tag Refund

		BADILLO		
2015-03-13	109990	JESSICA J SLADEK	\$10.00	Toll Tag Refund
2015-03-13	109991	JESSICA JAYE HALSELL	\$10.00	Toll Tag Refund
2015-03-13	109992	JESSICA K MCMILLAN	\$45.00	Toll Tag Refund
2015-03-13	109993	JESSICA L KENT	\$10.00	Toll Tag Refund
2015-03-13	109994	JESSICA L REINSCH	\$10.00	Toll Tag Refund
2015-03-13	109995	JESSICA LYN REPENNING	\$10.00	Toll Tag Refund
2015-03-13	109996	JESSICA LYNN BARKER	\$25.00	Toll Tag Refund
2015-03-13	109997	JESSICA M HALLEY	\$10.00	Toll Tag Refund
2015-03-13	109998	JESSICA M TORRES	\$35.00	Toll Tag Refund
2015-03-13	109999	JESSICA MARLYNN GAMEZ	\$10.00	Toll Tag Refund
2015-03-13	109973	JESSICA PERKINS	\$10.00	Toll Tag Refund
2015-03-13	109974	JESSICA RADFORD	\$10.00	Toll Tag Refund
2015-03-13	110000	JESSICA RAE HUSTON	\$10.00	Toll Tag Refund
2015-03-13	110001	JESSICA RENEE CARTER	\$10.00	Toll Tag Refund
2015-03-13	110002	JESSICA RUTH FIELDS	\$10.00	Toll Tag Refund
2015-03-13	109975	JESSICA SAM	\$35.00	Toll Tag Refund
2015-03-13	109976	JESSICA SCARBER	\$10.00	Toll Tag Refund
2015-03-13	110003	JESSICA SKI FAIRLEY	\$10.00	Toll Tag Refund
2015-03-13	109977	JESSICA SKIBBE	\$10.00	Toll Tag Refund
2015-03-13	109978	JESSICA STACY	\$10.00	Toll Tag Refund
2015-03-13	109979	JESSICA STREBECK	\$35.00	Toll Tag Refund
2015-03-13	109980	JESSICA VALDEZ	\$35.00	Toll Tag Refund
2015-03-13	109981	JESSICA WALL	\$10.00	Toll Tag Refund

2015-03-13	110004	JESSICA YAHAIRA MORENO	\$10.00	Toll Tag Refund
2015-03-13	109982	JESSICA ZAVALA	\$10.00	Toll Tag Refund
2015-03-13	110005	JESSIE ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-13	110006	JESSIE BURNS JR	\$10.00	Toll Tag Refund
2015-03-13	110012	JESSIE E MONTGOMER Y	\$10.00	Toll Tag Refund
2015-03-13	110007	JESSIE HAMPTON	\$10.00	Toll Tag Refund
2015-03-13	110013	JESSIE L SMITH	\$10.00	Toll Tag Refund
2015-03-13	110008	JESSIE REYNOLDS	\$10.00	Toll Tag Refund
2015-03-13	110009	JESSIE SMALL	\$10.00	Toll Tag Refund
2015-03-13	110010	JESSIE SUTTLE	\$10.00	Toll Tag Refund
2015-03-13	110011	JESSIE WILLIAMS	\$25.00	Toll Tag Refund
2015-03-13	110014	JESTIN D LOWERY	\$10.00	Toll Tag Refund
2015-03-13	110049	JESUS A CARNERO	\$10.00	Toll Tag Refund
2015-03-13	110050	JESUS A MACIAS	\$10.00	Toll Tag Refund
2015-03-13	110051	JESUS A MEDRANO	\$10.00	Toll Tag Refund
2015-03-13	110052	JESUS AARON ROMERO	\$35.00	Toll Tag Refund
2015-03-13	110015	JESUS ACOSTA	\$10.00	Toll Tag Refund
2015-03-13	110053	JESUS AGUIRRE DE LA TORRE	\$10.00	Toll Tag Refund
2015-03-13	110016	JESUS ALARCON	\$10.00	Toll Tag Refund
2015-03-13	110054	JESUS ALBERTO FLORES	\$45.00	Toll Tag Refund
2015-03-13	110017	JESUS ALVAREZ	\$10.00	Toll Tag Refund
2015-03-13	110018	JESUS AVELAR	\$10.00	Toll Tag Refund
2015-03-13	110055	JESUS B MONDRAGON	\$10.00	Toll Tag Refund

2015-03-13	110056	JESUS B TORRES	\$10.00	Toll Tag Refund
2015-03-13	110019	JESUS BELTRAN	\$35.00	Toll Tag Refund
2015-03-13	110057	JESUS C GARCIA	\$10.00	Toll Tag Refund
2015-03-13	110058	JESUS C VALLEJO	\$10.00	Toll Tag Refund
2015-03-13	110020	JESUS CARBAJAL	\$10.00	Toll Tag Refund
2015-03-13	110021	JESUS CASAS	\$35.00	Toll Tag Refund
2015-03-13	110022	JESUS CEDILLO	\$10.00	Toll Tag Refund
2015-03-13	110023	JESUS CERA	\$10.00	Toll Tag Refund
2015-03-13	110024	JESUS CONTRERAS	\$10.00	Toll Tag Refund
2015-03-13	110025	JESUS CORTEZ	\$10.00	Toll Tag Refund
2015-03-13	110059	JESUS DOMINGUEZ HIPOLITO	\$25.00	Toll Tag Refund
2015-03-13	110026	JESUS DUARTE	\$10.00	Toll Tag Refund
2015-03-13	110060	JESUS E DIAZ CASTRO	\$10.00	Toll Tag Refund
2015-03-13	110061	JESUS E JIMENEZ ARAGON	\$10.00	Toll Tag Refund
2015-03-13	110062	JESUS E RIVERA	\$25.00	Toll Tag Refund
2015-03-13	110063	JESUS E SATURINO	\$10.00	Toll Tag Refund
2015-03-13	110064	JESUS E VAZQUEZ	\$10.00	Toll Tag Refund
2015-03-13	110027	JESUS ESQUEDA	\$10.00	Toll Tag Refund
2015-03-13	110065	JESUS F CORTES	\$10.00	Toll Tag Refund
2015-03-13	110028	JESUS GARCIA	\$35.00	Toll Tag Refund
2015-03-13	110029	JESUS GARCIA JR	\$10.00	Toll Tag Refund
2015-03-13	110066	JESUS GERARDO SANDOVAL	\$10.00	Toll Tag Refund
2015-03-13	110030	JESUS HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	110031	JESUS HERNANDEZ	\$10.00	Toll Tag Refund

2015-03-13	110067	JESUS HERNANDEZ ALVAREZ	\$10.00	Toll Tag Refund
2015-03-13	110032	JESUS IBARRA	\$10.00	Toll Tag Refund
2015-03-13	110068	JESUS J MENDOZA	\$10.00	Toll Tag Refund
2015-03-13	110069	JESUS J VILLEDA	\$10.00	Toll Tag Refund
2015-03-13	110033	JESUS LARA	\$25.00	Toll Tag Refund
2015-03-13	110034	JESUS LEM	\$10.00	Toll Tag Refund
2015-03-13	110035	JESUS LOPEZ	\$35.00	Toll Tag Refund
2015-03-13	110070	JESUS M GARCIA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	110071	JESUS M RIVERA	\$10.00	Toll Tag Refund
2015-03-13	110036	JESUS MACIAS	\$10.00	Toll Tag Refund
2015-03-13	110072	JESUS MANUEL LIRA	\$10.00	Toll Tag Refund
2015-03-13	110037	JESUS MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	110038	JESUS MELGAR	\$10.00	Toll Tag Refund
2015-03-13	110039	JESUS MORA	\$10.00	Toll Tag Refund
2015-03-13	110040	JESUS MORALES	\$10.00	Toll Tag Refund
2015-03-13	110041	JESUS MORENO	\$10.00	Toll Tag Refund
2015-03-13	110042	JESUS MORENO	\$10.00	Toll Tag Refund
2015-03-13	110043	JESUS NINO	\$10.00	Toll Tag Refund
2015-03-13	110044	JESUS ORSCO	\$10.00	Toll Tag Refund
2015-03-13	110073	JESUS PENA RIOS	\$10.00	Toll Tag Refund
2015-03-13	110045	JESUS PRADO	\$10.00	Toll Tag Refund
2015-03-13	110074	JESUS R RIOS	\$10.00	Toll Tag Refund
2015-03-13	110075	JESUS R YBARRA	\$35.00	Toll Tag Refund
2015-03-13	110076	JESUS RAMIREZ CAMACHO	\$10.00	Toll Tag Refund
2015-03-13	110046	JESUS REYES	\$35.00	Toll Tag Refund
2015-03-13	110077	JESUS RIZO MARROQUIN	\$10.00	Toll Tag Refund
2015-03-13	110047	JESUS	\$10.00	Toll Tag Refund

		RODRIGUEZ		
2015-03-13	110078	JESUS RUEZ RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	110079	JESUS S REYNA	\$10.00	Toll Tag Refund
2015-03-13	110048	JESUS TORRES	\$35.00	Toll Tag Refund
2015-03-13	110080	JESUS TORRES ABALOS	\$10.00	Toll Tag Refund
2015-03-13	110081	JESUSA MOLINA	\$10.00	Toll Tag Refund
2015-03-13	110082	JET ENGINE SOLUTIONS LLC	\$10.00	Toll Tag Refund
2015-03-13	110083	JETA BOWMAN	\$10.00	Toll Tag Refund
2015-03-13	110084	JGAL LLC	\$35.00	Toll Tag Refund
2015-03-13	110085	JHERIMY ALLEN GENTRY	\$10.00	Toll Tag Refund
2015-03-13	110086	JHETT EDWARD ROUSE	\$10.00	Toll Tag Refund
2015-03-13	110087	JHIN HIE YU	\$10.00	Toll Tag Refund
2015-03-13	110088	JHONNY ARAS	\$10.00	Toll Tag Refund
2015-03-13	110089	JI SEON SEO	\$35.00	Toll Tag Refund
2015-03-13	110090	JIANU YU	\$10.00	Toll Tag Refund
2015-03-13	110091	JIAOO SHI	\$10.00	Toll Tag Refund
2015-03-13	110092	JIASUI LI	\$10.00	Toll Tag Refund
2015-03-13	110093	JIAYIING LIN	\$10.00	Toll Tag Refund
2015-03-13	110094	JIE LIN	\$10.00	Toll Tag Refund
2015-03-13	110095	JIGNA BHATT	\$35.00	Toll Tag Refund
2015-03-13	110096	JIJI S VARUGHESE	\$10.00	Toll Tag Refund
2015-03-13	110097	JILL ALEXANDER	\$10.00	Toll Tag Refund
2015-03-13	110098	JILL ANDERSON	\$35.00	Toll Tag Refund
2015-03-13	110099	JILL BEWLEY	\$35.00	Toll Tag Refund
2015-03-13	110100	JILL BRENNAN	\$35.00	Toll Tag Refund
2015-03-13	110101	JILL BRIDGES	\$10.00	Toll Tag Refund
2015-03-13	110102	JILL BRUBAKER	\$35.00	Toll Tag Refund
2015-03-13	110103	JILL COTTLE	\$10.00	Toll Tag Refund
2015-03-13	110112	JILL D CHILDS	\$20.00	Toll Tag Refund
2015-03-13	110113	JILL DOLORES	\$10.00	Toll Tag Refund

		AMON		
2015-03-13	110104	JILL DRAUDE	\$10.00	Toll Tag Refund
2015-03-13	110105	JILL EIDSON	\$10.00	Toll Tag Refund
2015-03-13	110106	JILL FREDERICK	\$10.00	Toll Tag Refund
2015-03-13	110107	JILL GIBSON	\$10.00	Toll Tag Refund
2015-03-13	110108	JILL KELLY	\$10.00	Toll Tag Refund
2015-03-13	110109	JILL LOVE	\$10.00	Toll Tag Refund
2015-03-13	110110	JILL MAXWELL	\$4.47	Toll Tag Refund
2015-03-13	110111	JILL VILLASANTI	\$10.00	Toll Tag Refund
2015-03-13	110114	JILLIAN A ROBINSON	\$25.00	Toll Tag Refund
2015-03-13	110148	JIM A PEPPER	\$45.00	Toll Tag Refund
2015-03-13	110149	JIM ADAM BAKER	\$25.00	Toll Tag Refund
2015-03-13	110115	JIM ARNOLD	\$10.00	Toll Tag Refund
2015-03-13	110150	JIM B JOLLEY	\$10.00	Toll Tag Refund
2015-03-13	110116	JIM BERRY	\$10.00	Toll Tag Refund
2015-03-13	110151	JIM C JOHNSTON	\$10.00	Toll Tag Refund
2015-03-13	110117	JIM CARTER	\$10.00	Toll Tag Refund
2015-03-13	110118	JIM CLUTTER	\$10.00	Toll Tag Refund
2015-03-13	110119	JIM CORNELIUS	\$10.00	Toll Tag Refund
2015-03-13	110120	JIM CROSBY	\$10.00	Toll Tag Refund
2015-03-13	110121	JIM ELLIS	\$35.00	Toll Tag Refund
2015-03-13	110122	JIM FARRELL	\$10.00	Toll Tag Refund
2015-03-13	110123	JIM FLUEGEL	\$10.00	Toll Tag Refund
2015-03-13	110124	JIM GOTTSCHALK	\$10.00	Toll Tag Refund
2015-03-13	110125	JIM GOULD	\$10.00	Toll Tag Refund
2015-03-13	110126	JIM HAYNES	\$10.00	Toll Tag Refund
2015-03-13	110127	JIM HESS	\$35.00	Toll Tag Refund
2015-03-13	110128	JIM LAFEVERS	\$10.00	Toll Tag Refund
2015-03-13	110129	JIM LITTRELL	\$10.00	Toll Tag Refund
2015-03-13	110130	JIM LYLES	\$10.00	Toll Tag Refund
2015-03-13	110131	JIM MCKINNON	\$10.00	Toll Tag Refund
2015-03-13	110132	JIM MORROW	\$10.00	Toll Tag Refund
2015-03-13	110133	JIM NEWCOMB	\$10.00	Toll Tag Refund
2015-03-13	110134	JIM OBORNY	\$10.00	Toll Tag Refund
2015-03-13	110135	JIM PARKER	\$10.00	Toll Tag Refund
2015-03-13	110136	JIM POLITZ	\$10.00	Toll Tag Refund
2015-03-13	110137	JIM REGER	\$10.00	Toll Tag Refund

2015-03-13	110138	JIM ROBERTSON	\$10.00	Toll Tag Refund
2015-03-13	110139	JIM RUPPERT	\$10.00	Toll Tag Refund
2015-03-13	110152	JIM S NUANES	\$10.00	Toll Tag Refund
2015-03-13	110140	JIM SAINS	\$10.00	Toll Tag Refund
2015-03-13	110141	JIM SAMUEL	\$10.00	Toll Tag Refund
2015-03-13	110142	JIM SHOOK	\$10.00	Toll Tag Refund
2015-03-13	110143	JIM STRATTON	\$10.00	Toll Tag Refund
2015-03-13	110144	JIM VITITOW	\$35.00	Toll Tag Refund
2015-03-13	110145	JIM WALTER	\$35.00	Toll Tag Refund
2015-03-13	110146	JIM WILKERSON	\$10.00	Toll Tag Refund
2015-03-13	110147	JIM WROBLSKI	\$10.00	Toll Tag Refund
2015-03-13	110153	JIMMIE BRISCOE	\$10.00	Toll Tag Refund
2015-03-13	110157	JIMMIE D OSTEEN	\$10.00	Toll Tag Refund
2015-03-13	110158	JIMMIE D TRAMMELL	\$10.00	Toll Tag Refund
2015-03-13	110159	JIMMIE DOYLE VANN	\$10.00	Toll Tag Refund
2015-03-13	110160	JIMMIE J WILSON	\$10.00	Toll Tag Refund
2015-03-13	110161	JIMMIE L GODWIN	\$10.00	Toll Tag Refund
2015-03-13	110154	JIMMIE MCADAMS	\$10.00	Toll Tag Refund
2015-03-13	110162	JIMMIE R DAVIS JR AND	\$10.00	Toll Tag Refund
2015-03-13	110155	JIMMIE ROWLAND	\$55.00	Toll Tag Refund
2015-03-13	110156	JIMMIE WHITECOTTON	\$10.00	Toll Tag Refund
2015-03-13	110191	JIMMY B KELLEY	\$10.00	Toll Tag Refund
2015-03-13	110192	JIMMY B VAUGHN	\$35.00	Toll Tag Refund
2015-03-13	110193	JIMMY B WILSON	\$35.00	Toll Tag Refund
2015-03-13	110163	JIMMY BELL	\$10.00	Toll Tag Refund
2015-03-13	110164	JIMMY BIDACK	\$35.00	Toll Tag Refund
2015-03-13	110165	JIMMY CARSON	\$10.00	Toll Tag Refund
2015-03-13	110166	JIMMY	\$10.00	Toll Tag Refund

		CASTILLO		
2015-03-13	110194	JIMMY CHRIS STIFF	\$10.00	Toll Tag Refund
2015-03-13	110167	JIMMY CORTEZ	\$10.00	Toll Tag Refund
2015-03-13	110168	JIMMY CUTLER	\$10.00	Toll Tag Refund
2015-03-13	110195	JIMMY D HARRIS	\$10.00	Toll Tag Refund
2015-03-13	110196	JIMMY D MCDANIEL	\$35.00	Toll Tag Refund
2015-03-13	110197	JIMMY D SPEARS	\$10.00	Toll Tag Refund
2015-03-13	110169	JIMMY DARTER	\$10.00	Toll Tag Refund
2015-03-13	110198	JIMMY DEAN COOK	\$35.00	Toll Tag Refund
2015-03-13	110199	JIMMY DIAZ CLEVELAND	\$10.00	Toll Tag Refund
2015-03-13	110200	JIMMY E HANEY	\$10.00	Toll Tag Refund
2015-03-13	110170	JIMMY FELTY	\$10.00	Toll Tag Refund
2015-03-13	110171	JIMMY FOX	\$10.00	Toll Tag Refund
2015-03-13	110201	JIMMY FRANKLIN KIRBY JR	\$10.00	Toll Tag Refund
2015-03-13	110202	JIMMY G OLAGUE	\$20.00	Toll Tag Refund
2015-03-13	110203	JIMMY J MCMINN	\$10.00	Toll Tag Refund
2015-03-13	110204	JIMMY K CROUCH	\$35.00	Toll Tag Refund
2015-03-13	110172	JIMMY KENNIMER	\$10.00	Toll Tag Refund
2015-03-13	110173	JIMMY KIRBY	\$10.00	Toll Tag Refund
2015-03-13	110205	JIMMY L RODGERS	\$10.00	Toll Tag Refund
2015-03-13	110174	JIMMY LAMBERT	\$10.00	Toll Tag Refund
2015-03-13	110206	JIMMY LEE TORRY JR	\$10.00	Toll Tag Refund
2015-03-13	110207	JIMMY LYNN COKER	\$10.00	Toll Tag Refund
2015-03-13	110208	JIMMY M WILLIS	\$10.00	Toll Tag Refund
2015-03-13	110175	JIMMY MAY	\$10.00	Toll Tag Refund
2015-03-13	110176	JIMMY MILLER	\$10.00	Toll Tag Refund
2015-03-13	110177	JIMMY MYERS	\$10.00	Toll Tag Refund

2015-03-13	110178	JIMMY NELSON	\$10.00	Toll Tag Refund
2015-03-13	110179	JIMMY NEWMAN	\$10.00	Toll Tag Refund
2015-03-13	110209	JIMMY P HILTON	\$10.00	Toll Tag Refund
2015-03-13	110180	JIMMY PERKINS	\$10.00	Toll Tag Refund
2015-03-13	110181	JIMMY PONDER	\$10.00	Toll Tag Refund
2015-03-13	110210	JIMMY R FOSTER	\$10.00	Toll Tag Refund
2015-03-13	110211	JIMMY R HARRIS	\$35.00	Toll Tag Refund
2015-03-13	110212	JIMMY R OLSON	\$10.00	Toll Tag Refund
2015-03-13	110213	JIMMY R SMITH	\$10.00	Toll Tag Refund
2015-03-13	110214	JIMMY R WASHULESKI	\$10.00	Toll Tag Refund
2015-03-13	110215	JIMMY R WYRICK JR	\$10.00	Toll Tag Refund
2015-03-13	110182	JIMMY RANDOLPH	\$10.00	Toll Tag Refund
2015-03-13	110183	JIMMY RAY	\$10.00	Toll Tag Refund
2015-03-13	110216	JIMMY RAY ACOSTA	\$10.00	Toll Tag Refund
2015-03-13	110184	JIMMY REYES	\$10.00	Toll Tag Refund
2015-03-13	110217	JIMMY RONALD WOOD	\$10.00	Toll Tag Refund
2015-03-13	110218	JIMMY S CRAIG	\$10.00	Toll Tag Refund
2015-03-13	110185	JIMMY STAMPORT	\$10.00	Toll Tag Refund
2015-03-13	110186	JIMMY STAVROS	\$10.00	Toll Tag Refund
2015-03-13	110187	JIMMY STRONG	\$10.00	Toll Tag Refund
2015-03-13	110188	JIMMY THOMPSON	\$25.00	Toll Tag Refund
2015-03-13	110189	JIMMY THURMAN	\$10.00	Toll Tag Refund
2015-03-13	110219	JIMMY V NGUYEN	\$10.00	Toll Tag Refund
2015-03-13	110190	JIMMY VANG	\$10.00	Toll Tag Refund
2015-03-13	110220	JIMMY W DESHAZO	\$10.00	Toll Tag Refund

2015-03-13	110221	JIMMY W POTTS	\$35.00	Toll Tag Refund
2015-03-13	110223	JIN KYU CHEONG	\$10.00	Toll Tag Refund
2015-03-13	110224	JIN SONG CHEN	\$35.00	Toll Tag Refund
2015-03-13	110222	JIN SUNG	\$10.00	Toll Tag Refund
2015-03-13	110225	JIN TAE SOHN	\$10.00	Toll Tag Refund
2015-03-13	110226	JIN-DING SHEU	\$10.00	Toll Tag Refund
2015-03-13	110227	JINI MOTORS	\$10.00	Toll Tag Refund
2015-03-13	110228	JINI MOTORS	\$10.00	Toll Tag Refund
2015-03-13	110229	JINPING JOE	\$10.00	Toll Tag Refund
2015-03-13	110230	JJ SLAGLE	\$25.00	Toll Tag Refund
2015-03-13	110231	JJB TRUCK LEASING INC	\$10.00	Toll Tag Refund
2015-03-13	110232	JKC INC	\$10.00	Toll Tag Refund
2015-03-13	110233	JKC INC	\$10.00	Toll Tag Refund
2015-03-13	110234	JLC HOTSHOT LLC	\$10.00	Toll Tag Refund
2015-03-13	110235	JMLR TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-13	110236	JNOATHAN W STRIPLING	\$10.00	Toll Tag Refund
2015-03-13	110238	JO A GILFILLAN	\$10.00	Toll Tag Refund
2015-03-13	110239	JO A HOBAUGH	\$10.00	Toll Tag Refund
2015-03-13	110240	JO ANN DICKEY 2003	\$10.00	Toll Tag Refund
2015-03-13	110241	JO ANN HARDIN	\$10.00	Toll Tag Refund
2015-03-13	110242	JO ANN SIKES	\$10.00	Toll Tag Refund
2015-03-13	110243	JO C BYRUM	\$35.00	Toll Tag Refund
2015-03-13	110244	JO C GANN	\$45.00	Toll Tag Refund
2015-03-13	110245	JO C MCCARTY	\$10.00	Toll Tag Refund
2015-03-13	110246	JO E LINDSEY	\$10.00	Toll Tag Refund
2015-03-13	110237	JO HUDSON	\$35.00	Toll Tag Refund
2015-03-13	110247	JO NELL NEWMAN	\$10.00	Toll Tag Refund
2015-03-13	110248	JO RITA HALFORD	\$10.00	Toll Tag Refund
2015-03-13	110249	JOAN COOK	\$35.00	Toll Tag Refund
2015-03-13	110254	JOAN ELLEN SKUPIEN	\$10.00	Toll Tag Refund
2015-03-13	110250	JOAN GRAFF	\$10.00	Toll Tag Refund

2015-03-13	110255	JOAN LOUISE DAVIDSON	\$10.00	Toll Tag Refund
2015-03-13	110256	JOAN MARSHALL TRIBBLE	\$10.00	Toll Tag Refund
2015-03-13	110257	JOAN MAYO PATRICIA RODRIGUEZ- MAYO	\$10.00	Toll Tag Refund
2015-03-13	110251	JOAN MORTON	\$10.00	Toll Tag Refund
2015-03-13	110258	JOAN R PHILLIPS	\$10.00	Toll Tag Refund
2015-03-13	110259	JOAN T MATTHEWS	\$10.00	Toll Tag Refund
2015-03-13	110252	JOAN VASSILAKOS	\$10.00	Toll Tag Refund
2015-03-13	110253	JOAN YATES	\$10.00	Toll Tag Refund
2015-03-13	110260	JOANA GONZALEZ	\$35.00	Toll Tag Refund
2015-03-13	110261	JOANIE DORRIS	\$35.00	Toll Tag Refund
2015-03-13	110262	JOANN GOMEZ	\$10.00	Toll Tag Refund
2015-03-13	110263	JOANN PARKMAN	\$10.00	Toll Tag Refund
2015-03-13	110264	JOANN SZILAGYI BULA	\$10.00	Toll Tag Refund
2015-03-13	110270	JOANNA B BASARA	\$10.00	Toll Tag Refund
2015-03-13	110271	JOANNA DANG WEI	\$10.00	Toll Tag Refund
2015-03-13	110272	JOANNA E SHOCKLEY	\$10.00	Toll Tag Refund
2015-03-13	110265	JOANNA KELLY	\$10.00	Toll Tag Refund
2015-03-13	110273	JOANNA L HENSLEY	\$10.00	Toll Tag Refund
2015-03-13	110266	JOANNA MURPHY	\$10.00	Toll Tag Refund
2015-03-13	110267	JOANNA THOMAS	\$10.00	Toll Tag Refund
2015-03-13	110268	JOANNA UNDERWOOD	\$10.00	Toll Tag Refund
2015-03-13	110269	JOANNA WEAKLEY	\$10.00	Toll Tag Refund
2015-03-13	110274	JOANNE BRANDON	\$0.62	Toll Tag Refund

2015-03-13	110275	JOANNE FLYNN	\$10.00	Toll Tag Refund
2015-03-13	110276	JOANNE HOLMES	\$10.00	Toll Tag Refund
2015-03-13	110277	JOANNE L WOODWARD	\$35.00	Toll Tag Refund
2015-03-13	110284	JOAQUIN A AVILES	\$10.00	Toll Tag Refund
2015-03-13	110278	JOAQUIN BERMUDEZ	\$10.00	Toll Tag Refund
2015-03-13	110279	JOAQUIN FERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	110280	JOAQUIN GARCIA	\$10.00	Toll Tag Refund
2015-03-13	110281	JOAQUIN GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	110282	JOAQUIN HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	110285	JOAQUIN O CEH	\$10.00	Toll Tag Refund
2015-03-13	110283	JOAQUIN TORRES	\$10.00	Toll Tag Refund
2015-03-13	110286	JOARES LASS JUNIOR	\$10.00	Toll Tag Refund
2015-03-13	110287	JOBY MATHEW	\$35.00	Toll Tag Refund
2015-03-13	110288	JOCAROL PALERMO	\$35.00	Toll Tag Refund
2015-03-13	110289	JOCELYN GRIFFIN	\$25.00	Toll Tag Refund
2015-03-13	110290	JOCELYN MORRIS	\$10.00	Toll Tag Refund
2015-03-13	110291	JOCELYN PIERCE	\$25.00	Toll Tag Refund
2015-03-13	110292	JODEE LAVONEE RAY	\$10.00	Toll Tag Refund
2015-03-13	110295	JODI ANN WOODBRIDGE	\$35.00	Toll Tag Refund
2015-03-13	110296	JODI DENISE MCFARLAND	\$10.00	Toll Tag Refund
2015-03-13	110297	JODI L ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-13	110293	JODI LEWIS	\$10.00	Toll Tag Refund
2015-03-13	110298	JODI R STARKEY	\$10.00	Toll Tag Refund
2015-03-13	110299	JODI SMITH MICHEL	\$45.00	Toll Tag Refund
2015-03-13	110294	JODI	\$10.00	Toll Tag Refund

		WOOLDRIDGE		
2015-03-13	110300	JODIE KENNEDY	\$10.00	Toll Tag Refund
2015-03-13	110303	JODIE KISSINGER KERWATH	\$10.00	Toll Tag Refund
2015-03-13	110304	JODIE LYNN WARD-HOUSE	\$10.00	Toll Tag Refund
2015-03-13	110301	JODIE MOOTY	\$10.00	Toll Tag Refund
2015-03-13	110302	JODIE SLOVER	\$10.00	Toll Tag Refund
2015-03-13	110305	JODY BELL OR	\$10.00	Toll Tag Refund
2015-03-13	110310	JODY CLAY MATHEWS	\$10.00	Toll Tag Refund
2015-03-13	110311	JODY E DAY	\$35.00	Toll Tag Refund
2015-03-13	110306	JODY HORTON	\$35.00	Toll Tag Refund
2015-03-13	110312	JODY L RAY	\$10.00	Toll Tag Refund
2015-03-13	110313	JODY M MORGAN	\$10.00	Toll Tag Refund
2015-03-13	110307	JODY MOORE	\$10.00	Toll Tag Refund
2015-03-13	110308	JODY NORRIS	\$10.00	Toll Tag Refund
2015-03-13	110309	JODY PENNEY	\$10.00	Toll Tag Refund
2015-03-13	110314	JODY RANEY AND	\$35.00	Toll Tag Refund
2015-03-13	110355	JOE ANGEL BARRON	\$10.00	Toll Tag Refund
2015-03-13	110356	JOE ANN TAYLOR	\$10.00	Toll Tag Refund
2015-03-13	110315	JOE AUGUSTA III	\$10.00	Toll Tag Refund
2015-03-13	110316	JOE AZCONA JR	\$35.00	Toll Tag Refund
2015-03-13	110357	JOE B BROWN III	\$10.00	Toll Tag Refund
2015-03-13	110358	JOE B DUTCHER III	\$10.00	Toll Tag Refund
2015-03-13	110361	JOE B ISAACSON DDS & CHASITY ISAACSON	\$35.00	Toll Tag Refund
2015-03-13	110359	JOE B MELSON	\$10.00	Toll Tag Refund
2015-03-13	110360	JOE B WILKINSON	\$10.00	Toll Tag Refund
2015-03-13	110317	JOE BRAZELL	\$10.00	Toll Tag Refund

2015-03-13	110362	JOE C RANSOM	\$10.00	Toll Tag Refund
2015-03-13	110318	JOE CAPPS	\$10.00	Toll Tag Refund
2015-03-13	110319	JOE CARTER	\$10.00	Toll Tag Refund
2015-03-13	110320	JOE CAVENDER	\$10.00	Toll Tag Refund
2015-03-13	110363	JOE CHAD ELLARD	\$35.00	Toll Tag Refund
2015-03-13	110321	JOE CHAU	\$10.00	Toll Tag Refund
2015-03-13	110322	JOE COCHRAN	\$10.00	Toll Tag Refund
2015-03-13	110323	JOE COOPER	\$35.00	Toll Tag Refund
2015-03-13	110324	JOE COOPER	\$35.00	Toll Tag Refund
2015-03-13	110325	JOE CROSBY	\$10.00	Toll Tag Refund
2015-03-13	110326	JOE CRUZ	\$10.00	Toll Tag Refund
2015-03-13	110364	JOE D STRAHAN	\$10.00	Toll Tag Refund
2015-03-13	110365	JOE D THOMPSON	\$10.00	Toll Tag Refund
2015-03-13	110327	JOE DUNN	\$10.00	Toll Tag Refund
2015-03-13	110366	JOE E HARLESS	\$10.00	Toll Tag Refund
2015-03-13	110367	JOE E RAINES	\$10.00	Toll Tag Refund
2015-03-13	110368	JOE E SOLIS	\$35.00	Toll Tag Refund
2015-03-13	110369	JOE E ZAMORA	\$10.00	Toll Tag Refund
2015-03-13	110328	JOE ELLIOTT	\$10.00	Toll Tag Refund
2015-03-13	110329	JOE ESCAMILLA	\$10.00	Toll Tag Refund
2015-03-13	110370	JOE G GADDY	\$10.00	Toll Tag Refund
2015-03-13	110330	JOE GARCIA	\$10.00	Toll Tag Refund
2015-03-13	110331	JOE GARCIA	\$10.00	Toll Tag Refund
2015-03-13	110332	JOE GONZALES	\$10.00	Toll Tag Refund
2015-03-13	110333	JOE GONZALES	\$10.00	Toll Tag Refund
2015-03-13	110334	JOE GONZALES	\$35.00	Toll Tag Refund
2015-03-13	110335	JOE GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	110371	JOE H FEARN	\$10.00	Toll Tag Refund
2015-03-13	110372	JOE H LEDFORD	\$10.00	Toll Tag Refund
2015-03-13	110336	JOE HARRINGTON	\$35.00	Toll Tag Refund
2015-03-13	110337	JOE HARTIS	\$10.00	Toll Tag Refund
2015-03-13	110373	JOE JAVIER DOZAL OR	\$10.00	Toll Tag Refund

		VERONICA DOZAL		
2015-03-13	110374	JOE JESSE DELATORRE III	\$35.00	Toll Tag Refund
2015-03-13	110375	JOE JESSE GUAJARDO	\$35.00	Toll Tag Refund
2015-03-13	110338	JOE JOHNSON	\$35.00	Toll Tag Refund
2015-03-13	110339	JOE KINDER	\$10.00	Toll Tag Refund
2015-03-13	110340	JOE KODALI	\$10.00	Toll Tag Refund
2015-03-13	110376	JOE L BROWN	\$10.00	Toll Tag Refund
2015-03-13	110377	JOE L OLDHAM	\$10.00	Toll Tag Refund
2015-03-13	110378	JOE L YOUNG	\$10.00	Toll Tag Refund
2015-03-13	110379	JOE LEE THOMAS	\$10.00	Toll Tag Refund
2015-03-13	110380	JOE N GRAHAM	\$10.00	Toll Tag Refund
2015-03-13	110381	JOE N JAMES	\$10.00	Toll Tag Refund
2015-03-13	110341	JOE NUCKOLLS	\$10.00	Toll Tag Refund
2015-03-13	110342	JOE OLIVER	\$10.00	Toll Tag Refund
2015-03-13	110382	JOE P NEELY JR	\$35.00	Toll Tag Refund
2015-03-13	110383	JOE PAUL HANS	\$10.00	Toll Tag Refund
2015-03-13	110384	JOE PAUL ROBERTS	\$10.00	Toll Tag Refund
2015-03-13	110385	JOE PAUL TARRANT	\$10.00	Toll Tag Refund
2015-03-13	110343	JOE RAATZ	\$10.00	Toll Tag Refund
2015-03-13	110344	JOE REYES JR	\$10.00	Toll Tag Refund
2015-03-13	110345	JOE RIOS	\$35.00	Toll Tag Refund
2015-03-13	110346	JOE RIVAS	\$10.00	Toll Tag Refund
2015-03-13	110386	JOE SAM JONES JR	\$35.00	Toll Tag Refund
2015-03-13	110387	JOE SCOTT ELLIOTT	\$25.00	Toll Tag Refund
2015-03-13	110388	JOE SHANE MATLOCK	\$35.00	Toll Tag Refund
2015-03-13	110347	JOE SIDES	\$10.00	Toll Tag Refund
2015-03-13	110348	JOE SOLIZ	\$10.00	Toll Tag Refund
2015-03-13	110389	JOE T CLIFTON OR	\$10.00	Toll Tag Refund
2015-03-13	110390	JOE T GARCIA	\$10.00	Toll Tag Refund
2015-03-13	110349	JOE	\$10.00	Toll Tag Refund

		THOMPSON		
2015-03-13	110391	JOE TIME SUDDERTH	\$10.00	Toll Tag Refund
2015-03-13	110392	JOE TONY MARQUEZ	\$10.00	Toll Tag Refund
2015-03-13	110350	JOE UNDERWOOD OR	\$10.00	Toll Tag Refund
2015-03-13	110393	JOE W GLAZNER	\$10.00	Toll Tag Refund
2015-03-13	110351	JOE WALICK	\$10.00	Toll Tag Refund
2015-03-13	110394	JOE WAYDE STEWART	\$10.00	Toll Tag Refund
2015-03-13	110352	JOE WHITLEY	\$10.00	Toll Tag Refund
2015-03-13	110353	JOE WILLARD	\$10.00	Toll Tag Refund
2015-03-13	110354	JOE WYLIE	\$10.00	Toll Tag Refund
2015-03-13	110412	JOEL A SCAMBRAY	\$10.00	Toll Tag Refund
2015-03-13	110395	JOEL ABALOS	\$10.00	Toll Tag Refund
2015-03-13	110413	JOEL ALLEN SELLERS	\$10.00	Toll Tag Refund
2015-03-13	110396	JOEL ALMANZA	\$45.00	Toll Tag Refund
2015-03-13	110397	JOEL ALVAREZ	\$10.00	Toll Tag Refund
2015-03-13	110398	JOEL BIRKEY	\$10.00	Toll Tag Refund
2015-03-13	110414	JOEL CORTEZ LOPEZ	\$35.00	Toll Tag Refund
2015-03-13	110415	JOEL D ANDERSON	\$10.00	Toll Tag Refund
2015-03-13	110416	JOEL E RAMIREZ	\$35.00	Toll Tag Refund
2015-03-13	110399	JOEL EVERETT	\$25.00	Toll Tag Refund
2015-03-13	110417	JOEL GALVAN RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	110400	JOEL GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	110401	JOEL GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-13	110418	JOEL H LJUNGKULL	\$35.00	Toll Tag Refund
2015-03-13	110419	JOEL HAMILTON & VIC DIFFEE	\$19.72	Toll Tag Refund
2015-03-13	110402	JOEL HILD	\$10.00	Toll Tag Refund
2015-03-13	110403	JOEL HIMES	\$25.00	Toll Tag Refund
2015-03-13	110404	JOEL	\$10.00	Toll Tag Refund

		JOHNSON		
2015-03-13	110405	JOEL JUAREZ- ECHEVERRIA	\$10.00	Toll Tag Refund
2015-03-13	110406	JOEL KEELER	\$10.00	Toll Tag Refund
2015-03-13	110420	JOEL MARSHALL HACKNEY	\$10.00	Toll Tag Refund
2015-03-13	110421	JOEL MATHEW HICKS	\$35.00	Toll Tag Refund
2015-03-13	110407	JOEL MELENDEZ	\$10.00	Toll Tag Refund
2015-03-13	110408	JOEL MORALES	\$10.00	Toll Tag Refund
2015-03-13	110409	JOEL PEREZ	\$25.00	Toll Tag Refund
2015-03-13	110422	JOEL PHILIP BOURDIER	\$10.00	Toll Tag Refund
2015-03-13	110423	JOEL R STEIN	\$10.00	Toll Tag Refund
2015-03-13	110424	JOEL S ZAPATA	\$35.00	Toll Tag Refund
2015-03-13	110410	JOEL SANTAMARIA	\$10.00	Toll Tag Refund
2015-03-13	110425	JOEL T LOONEY	\$10.00	Toll Tag Refund
2015-03-13	110411	JOEL TOKASH	\$10.00	Toll Tag Refund
2015-03-13	110426	JOEL WAYNE CARRIKER	\$55.00	Toll Tag Refund
2015-03-13	110427	JOEL WOODS ACREE	\$10.00	Toll Tag Refund
2015-03-13	110428	JOELLA RUTH LUNDELL	\$10.00	Toll Tag Refund
2015-03-13	110438	JOEY A BRISTOW	\$10.00	Toll Tag Refund
2015-03-13	110429	JOEY ANDERSON	\$10.00	Toll Tag Refund
2015-03-13	110439	JOEY CARL CRANFORD	\$10.00	Toll Tag Refund
2015-03-13	110430	JOEY CARLSON	\$10.00	Toll Tag Refund
2015-03-13	110431	JOEY COLE	\$10.00	Toll Tag Refund
2015-03-13	110432	JOEY CRANFORD	\$10.00	Toll Tag Refund
2015-03-13	110440	JOEY D BOWERMAN	\$13.21	Toll Tag Refund
2015-03-13	110433	JOEY DOYLE	\$35.00	Toll Tag Refund
2015-03-13	110434	JOEY GREGG	\$25.00	Toll Tag Refund
2015-03-13	110441	JOEY KEITH WEAVER	\$10.00	Toll Tag Refund

2015-03-13	110435	JOEY MCCONNELL	\$10.00	Toll Tag Refund
2015-03-13	110436	JOEY MELTON	\$10.00	Toll Tag Refund
2015-03-13	110437	JOEY STEVENS JR	\$20.00	Toll Tag Refund
2015-03-13	110442	JOEY W HARPER	\$10.00	Toll Tag Refund
2015-03-13	110443	JOGI P MAKHANI	\$35.00	Toll Tag Refund
2015-03-13	110444	JOHAN REMPEL	\$10.00	Toll Tag Refund
2015-03-13	110445	JOHAN THIESSEN	\$10.00	Toll Tag Refund
2015-03-13	110446	JOHANNA E BATES	\$35.00	Toll Tag Refund
2015-03-13	110447	JOHANNA L FRIEDEL	\$35.00	Toll Tag Refund
2015-03-13	110448	JOHELEN NELSON	\$10.00	Toll Tag Refund
2015-03-13	110449	JOHHNY DALE PEYSEN JR	\$10.00	Toll Tag Refund
2015-03-13	110668	JOHN A CHOATE	\$10.00	Toll Tag Refund
2015-03-13	110669	JOHN A DARTER	\$10.00	Toll Tag Refund
2015-03-13	110670	JOHN A HANAN	\$10.00	Toll Tag Refund
2015-03-13	110671	JOHN A MARTINEZ	\$35.00	Toll Tag Refund
2015-03-13	110672	JOHN A MASSEY	\$35.00	Toll Tag Refund
2015-03-13	110673	JOHN A TAYLOR	\$10.00	Toll Tag Refund
2015-03-13	110674	JOHN A THOMPSON	\$10.00	Toll Tag Refund
2015-03-13	110675	JOHN ACHORD JR	\$10.00	Toll Tag Refund
2015-03-13	110450	JOHN ADAMES	\$25.00	Toll Tag Refund
2015-03-13	110451	JOHN ADDICKS	\$35.00	Toll Tag Refund
2015-03-13	110452	JOHN ADLER	\$10.00	Toll Tag Refund
2015-03-13	110676	JOHN AL SENIH	\$10.00	Toll Tag Refund
2015-03-13	110677	JOHN ALAN JONES	\$10.00	Toll Tag Refund
2015-03-13	110453	JOHN ANSOHN	\$10.00	Toll Tag Refund

2015-03-13	110678	JOHN ANTHONY CASAS	\$25.00	Toll Tag Refund
2015-03-13	110679	JOHN ARTHUR SIMONDS JR	\$10.00	Toll Tag Refund
2015-03-13	110680	JOHN B HAYS	\$10.00	Toll Tag Refund
2015-03-13	110681	JOHN B HILL	\$10.00	Toll Tag Refund
2015-03-13	110682	JOHN B JONES	\$10.00	Toll Tag Refund
2015-03-13	110683	JOHN B KISER	\$10.00	Toll Tag Refund
2015-03-13	110684	JOHN B LITTERER III	\$35.00	Toll Tag Refund
2015-03-13	110685	JOHN B MILES JR	\$10.00	Toll Tag Refund
2015-03-13	110686	JOHN B O'CONNOR	\$10.00	Toll Tag Refund
2015-03-13	110687	JOHN B VOSBURGH	\$10.00	Toll Tag Refund
2015-03-13	110454	JOHN BADDERS	\$10.00	Toll Tag Refund
2015-03-13	110455	JOHN BAKER	\$10.00	Toll Tag Refund
2015-03-13	110456	JOHN BARKER	\$10.00	Toll Tag Refund
2015-03-13	110457	JOHN BARKER	\$10.00	Toll Tag Refund
2015-03-13	110458	JOHN BARTHALT JR	\$10.00	Toll Tag Refund
2015-03-13	110459	JOHN BAUSTERT	\$10.00	Toll Tag Refund
2015-03-13	110460	JOHN BELCHER	\$10.00	Toll Tag Refund
2015-03-13	110461	JOHN BENNETT	\$10.00	Toll Tag Refund
2015-03-13	110462	JOHN BENSIMON	\$10.00	Toll Tag Refund
2015-03-13	110463	JOHN BESANCON	\$35.00	Toll Tag Refund
2015-03-13	110464	JOHN BIBLE	\$10.00	Toll Tag Refund
2015-03-13	110465	JOHN BLAIR	\$35.00	Toll Tag Refund
2015-03-13	110466	JOHN BLEDSOE	\$10.00	Toll Tag Refund
2015-03-13	110467	JOHN BOATWRIGHT	\$10.00	Toll Tag Refund
2015-03-13	110468	JOHN BOMBEI	\$35.00	Toll Tag Refund
2015-03-13	110469	JOHN BOSWELL	\$10.00	Toll Tag Refund
2015-03-13	110470	JOHN	\$10.00	Toll Tag Refund

		BOWMAN CARTER		
2015-03-13	110471	JOHN BRADSHAW	\$10.00	Toll Tag Refund
2015-03-13	110688	JOHN BRENTON MCDONALD JR	\$10.00	Toll Tag Refund
2015-03-13	110472	JOHN BROWN	\$10.00	Toll Tag Refund
2015-03-13	110473	JOHN BRYANT	\$10.00	Toll Tag Refund
2015-03-13	110474	JOHN BURCHEIEL	\$35.00	Toll Tag Refund
2015-03-13	110475	JOHN BURGETT	\$35.00	Toll Tag Refund
2015-03-13	110476	JOHN BURT	\$10.00	Toll Tag Refund
2015-03-13	110477	JOHN BYRUM	\$35.00	Toll Tag Refund
2015-03-13	110689	JOHN C BALBAS	\$10.00	Toll Tag Refund
2015-03-13	110690	JOHN C CRAMER INC	\$10.00	Toll Tag Refund
2015-03-13	110691	JOHN C DUNCAN	\$10.00	Toll Tag Refund
2015-03-13	110692	JOHN C FRITZ	\$10.00	Toll Tag Refund
2015-03-13	110693	JOHN C GAMMIE	\$35.00	Toll Tag Refund
2015-03-13	110694	JOHN C GATES JR	\$35.00	Toll Tag Refund
2015-03-13	110695	JOHN C MCGINNIS	\$10.00	Toll Tag Refund
2015-03-13	110696	JOHN C MCPHERSON	\$10.00	Toll Tag Refund
2015-03-13	110697	JOHN C MUHAMMAD	\$10.00	Toll Tag Refund
2015-03-13	110698	JOHN C MULCAY	\$10.00	Toll Tag Refund
2015-03-13	110699	JOHN C RUFF	\$10.00	Toll Tag Refund
2015-03-13	110700	JOHN C THOMPSON	\$10.00	Toll Tag Refund
2015-03-13	110701	JOHN C WICKER	\$10.00	Toll Tag Refund
2015-03-13	110478	JOHN CALDWELL	\$10.00	Toll Tag Refund
2015-03-13	110479	JOHN CAMP	\$10.00	Toll Tag Refund
2015-03-13	110480	JOHN CANTRELL	\$10.00	Toll Tag Refund
2015-03-13	110481	JOHN CAPEHART	\$10.00	Toll Tag Refund
2015-03-13	110482	JOHN CARY	\$35.00	Toll Tag Refund

2015-03-13	110483	JOHN CAVIN	\$10.00	Toll Tag Refund
2015-03-13	110702	JOHN CECIL ROBERTSON	\$10.00	Toll Tag Refund
2015-03-13	110484	JOHN CHAMBERLAIN	\$10.00	Toll Tag Refund
2015-03-13	110703	JOHN CHRISTOPHER ALDRIDGE	\$10.00	Toll Tag Refund
2015-03-13	110704	JOHN CHRISTOPHER CLARK	\$10.00	Toll Tag Refund
2015-03-13	110705	JOHN CLAUDE HARRELL JR	\$10.00	Toll Tag Refund
2015-03-13	110706	JOHN CLAYBOURNE CORNISH	\$10.00	Toll Tag Refund
2015-03-13	110485	JOHN CLUFF	\$10.00	Toll Tag Refund
2015-03-13	110707	JOHN CODY SUTTON	\$10.00	Toll Tag Refund
2015-03-13	110486	JOHN COFFMAN	\$10.00	Toll Tag Refund
2015-03-13	110487	JOHN COLE	\$10.00	Toll Tag Refund
2015-03-13	110488	JOHN COLE	\$10.00	Toll Tag Refund
2015-03-13	110708	JOHN CONRAD HARPER	\$10.00	Toll Tag Refund
2015-03-13	110489	JOHN COOK	\$35.00	Toll Tag Refund
2015-03-13	110490	JOHN COOLEY	\$10.00	Toll Tag Refund
2015-03-13	110491	JOHN COPELAND	\$10.00	Toll Tag Refund
2015-03-13	110709	JOHN CORBY TATOM	\$10.00	Toll Tag Refund
2015-03-13	110492	JOHN COTHERMAN	\$10.00	Toll Tag Refund
2015-03-13	110493	JOHN COTHRAN	\$10.00	Toll Tag Refund
2015-03-13	110494	JOHN CRAWLEY	\$10.00	Toll Tag Refund
2015-03-13	110495	JOHN CRONAUER	\$10.00	Toll Tag Refund
2015-03-13	110710	JOHN CULBERTSON SALES	\$10.00	Toll Tag Refund
2015-03-13	110496	JOHN CUMMINGS	\$10.00	Toll Tag Refund
2015-03-13	110497	JOHN CZAPKO	\$35.00	Toll Tag Refund

2015-03-13	110711	JOHN D HENSLEY	\$10.00	Toll Tag Refund
2015-03-13	110712	JOHN D JOHNSTON	\$10.00	Toll Tag Refund
2015-03-13	110713	JOHN D PEREZ	\$10.00	Toll Tag Refund
2015-03-13	110714	JOHN D SALAZAR	\$10.00	Toll Tag Refund
2015-03-13	110715	JOHN D SCHWIND	\$10.00	Toll Tag Refund
2015-03-13	110716	JOHN D SMITH	\$10.00	Toll Tag Refund
2015-03-13	110717	JOHN DACE PARRISH	\$10.00	Toll Tag Refund
2015-03-13	110498	JOHN DAMRON	\$20.00	Toll Tag Refund
2015-03-13	110499	JOHN DAVENPORT	\$10.00	Toll Tag Refund
2015-03-13	110718	JOHN DAVID BAHR	\$10.00	Toll Tag Refund
2015-03-13	110719	JOHN DAVID WESTFALL	\$10.00	Toll Tag Refund
2015-03-13	110720	JOHN DAYTON ACHATZ	\$10.00	Toll Tag Refund
2015-03-13	110500	JOHN DE YOUNG	\$10.00	Toll Tag Refund
2015-03-13	110501	JOHN DELAROSA	\$10.00	Toll Tag Refund
2015-03-13	110502	JOHN DEMARCO	\$35.00	Toll Tag Refund
2015-03-13	110503	JOHN DEWEY	\$10.00	Toll Tag Refund
2015-03-13	110504	JOHN DIGGES	\$10.00	Toll Tag Refund
2015-03-13	110505	JOHN DIXON	\$10.00	Toll Tag Refund
2015-03-13	110506	JOHN DOHERTY	\$10.00	Toll Tag Refund
2015-03-13	110507	JOHN DOUGHERTY	\$10.00	Toll Tag Refund
2015-03-13	110508	JOHN DOUGHTERY	\$10.00	Toll Tag Refund
2015-03-13	110509	JOHN DRUMM	\$10.00	Toll Tag Refund
2015-03-13	110721	JOHN E ANTES	\$10.00	Toll Tag Refund
2015-03-13	110722	JOHN E ANTONOWICZ	\$10.00	Toll Tag Refund
2015-03-13	110723	JOHN E AVERY	\$55.00	Toll Tag Refund
2015-03-13	110724	JOHN E CLAY	\$35.00	Toll Tag Refund

2015-03-13	110725	JOHN E DUBY	\$10.00	Toll Tag Refund
2015-03-13	110726	JOHN E DYER	\$55.00	Toll Tag Refund
2015-03-13	110727	JOHN E HEBERT	\$10.00	Toll Tag Refund
2015-03-13	110728	JOHN E HUFFMAN	\$10.00	Toll Tag Refund
2015-03-13	110729	JOHN E MANNING	\$10.00	Toll Tag Refund
2015-03-13	110730	JOHN E NELSON	\$10.00	Toll Tag Refund
2015-03-13	110731	JOHN E PAPRSKAR	\$10.00	Toll Tag Refund
2015-03-13	110732	JOHN E RUNALDUE	\$10.00	Toll Tag Refund
2015-03-13	110734	JOHN E SAUNDERS & ROSEMARY E SAUNDERS	\$10.00	Toll Tag Refund
2015-03-13	110733	JOHN E SHOOK	\$10.00	Toll Tag Refund
2015-03-13	110735	JOHN EDWARD BRANNON	\$10.00	Toll Tag Refund
2015-03-13	110736	JOHN EDWIN CHAPMAN III	\$10.00	Toll Tag Refund
2015-03-13	110510	JOHN ELLIS	\$35.00	Toll Tag Refund
2015-03-13	110511	JOHN ENDRES	\$10.00	Toll Tag Refund
2015-03-13	110512	JOHN EVANS	\$10.00	Toll Tag Refund
2015-03-13	110737	JOHN F BAILEY	\$10.00	Toll Tag Refund
2015-03-13	110738	JOHN F CHENEVERT	\$10.00	Toll Tag Refund
2015-03-13	110739	JOHN F GRABDA	\$10.00	Toll Tag Refund
2015-03-13	110740	JOHN F GRISALES TORRES	\$10.00	Toll Tag Refund
2015-03-13	110741	JOHN F PAXTON	\$10.00	Toll Tag Refund
2015-03-13	110742	JOHN F PEARSON	\$10.00	Toll Tag Refund
2015-03-13	110743	JOHN F ROSE	\$35.00	Toll Tag Refund
2015-03-13	110744	JOHN F SCHAAB	\$10.00	Toll Tag Refund
2015-03-13	110745	JOHN F SHAW II	\$10.00	Toll Tag Refund
2015-03-13	110513	JOHN	\$20.00	Toll Tag Refund

		FAIRCLOTH		
2015-03-13	110514	JOHN FARRELL	\$35.00	Toll Tag Refund
2015-03-13	110515	JOHN FINDER	\$10.00	Toll Tag Refund
2015-03-13	110516	JOHN FLETCHER	\$10.00	Toll Tag Refund
2015-03-13	110517	JOHN FLEWELLING	\$35.00	Toll Tag Refund
2015-03-13	110518	JOHN FLORES	\$10.00	Toll Tag Refund
2015-03-13	110519	JOHN FLOYD JR	\$10.00	Toll Tag Refund
2015-03-13	110520	JOHN FRANZ	\$10.00	Toll Tag Refund
2015-03-13	110522	JOHN FULLINGTON	\$10.00	Toll Tag Refund
2015-03-13	110521	JOHN Frye	\$10.00	Toll Tag Refund
2015-03-13	110746	JOHN G FUSSELL	\$10.00	Toll Tag Refund
2015-03-13	110747	JOHN G RYAN	\$10.00	Toll Tag Refund
2015-03-13	110523	JOHN GARCA	\$20.00	Toll Tag Refund
2015-03-13	110524	JOHN GARDNER	\$10.00	Toll Tag Refund
2015-03-13	110525	JOHN GARRETT	\$10.00	Toll Tag Refund
2015-03-13	110526	JOHN GEDDES	\$10.00	Toll Tag Refund
2015-03-13	110527	JOHN GEHMAN	\$10.00	Toll Tag Refund
2015-03-13	110528	JOHN GILL	\$10.00	Toll Tag Refund
2015-03-13	110529	JOHN GOBLE	\$35.00	Toll Tag Refund
2015-03-13	110530	JOHN GOMER	\$10.00	Toll Tag Refund
2015-03-13	110531	JOHN GOSS	\$10.00	Toll Tag Refund
2015-03-13	110532	JOHN GRAY	\$10.00	Toll Tag Refund
2015-03-13	110533	JOHN GRAYSNECK	\$10.00	Toll Tag Refund
2015-03-13	110534	JOHN GUILD	\$10.00	Toll Tag Refund
2015-03-13	110748	JOHN H BLIZNAK	\$10.00	Toll Tag Refund
2015-03-13	110749	JOHN H GRAHAM	\$10.00	Toll Tag Refund
2015-03-13	110535	JOHN H JR	\$10.00	Toll Tag Refund
2015-03-13	110750	JOHN H KENT	\$35.00	Toll Tag Refund
2015-03-13	110751	JOHN H ROSE	\$10.00	Toll Tag Refund
2015-03-13	110536	JOHN HALL	\$10.00	Toll Tag Refund
2015-03-13	110537	JOHN HALLOWELL	\$10.00	Toll Tag Refund
2015-03-13	110538	JOHN HAN	\$10.00	Toll Tag Refund
2015-03-13	110752	JOHN HAROLD	\$10.00	Toll Tag Refund

		ALLEN		
2015-03-13	110539	JOHN HARRIS	\$25.00	Toll Tag Refund
2015-03-13	110540	JOHN HARRISON	\$10.00	Toll Tag Refund
2015-03-13	110541	JOHN HELFRICH	\$10.00	Toll Tag Refund
2015-03-13	110542	JOHN HENNINGTON	\$10.00	Toll Tag Refund
2015-03-13	110753	JOHN HENRY BROWN	\$25.00	Toll Tag Refund
2015-03-13	110543	JOHN HENRY OR	\$10.00	Toll Tag Refund
2015-03-13	110544	JOHN HIGBY	\$10.00	Toll Tag Refund
2015-03-13	110545	JOHN HIGDON	\$10.00	Toll Tag Refund
2015-03-13	110546	JOHN HOLBERG	\$10.00	Toll Tag Refund
2015-03-13	110754	JOHN HOLT AUTO GROUP INC	\$10.00	Toll Tag Refund
2015-03-13	110755	JOHN HOWARD NEUMAIER	\$10.00	Toll Tag Refund
2015-03-13	110547	JOHN HUNTER	\$10.00	Toll Tag Refund
2015-03-13	110548	JOHN HUNTER	\$10.00	Toll Tag Refund
2015-03-13	110549	JOHN IRVING	\$10.00	Toll Tag Refund
2015-03-13	110756	JOHN J BYERS	\$10.00	Toll Tag Refund
2015-03-13	110757	JOHN J ELY	\$25.00	Toll Tag Refund
2015-03-13	110758	JOHN J GOOD	\$10.00	Toll Tag Refund
2015-03-13	110759	JOHN J HOSTETLER	\$10.00	Toll Tag Refund
2015-03-13	110760	JOHN J HUBER	\$10.00	Toll Tag Refund
2015-03-13	110761	JOHN J MIKOLATITIS	\$10.00	Toll Tag Refund
2015-03-13	110762	JOHN J ONEILL	\$10.00	Toll Tag Refund
2015-03-13	110763	JOHN J SIRAGUSA	\$20.00	Toll Tag Refund
2015-03-13	110764	JOHN J SUAREZ	\$10.00	Toll Tag Refund
2015-03-13	110765	JOHN J WARREN	\$35.00	Toll Tag Refund
2015-03-13	110766	JOHN J YANCY	\$10.00	Toll Tag Refund
2015-03-13	110550	JOHN JAMES	\$10.00	Toll Tag Refund

2015-03-13	110551	JOHN JARVIS	\$35.00	Toll Tag Refund
2015-03-13	110552	JOHN JAYNES	\$10.00	Toll Tag Refund
2015-03-13	110553	JOHN JOHANSON	\$10.00	Toll Tag Refund
2015-03-13	110554	JOHN JORDAN	\$10.00	Toll Tag Refund
2015-03-13	110555	JOHN JORDAN	\$10.00	Toll Tag Refund
2015-03-13	110556	JOHN JOSEPH	\$10.00	Toll Tag Refund
2015-03-13	110767	JOHN K BEAVER	\$10.00	Toll Tag Refund
2015-03-13	110768	JOHN K CARTER	\$10.00	Toll Tag Refund
2015-03-13	110769	JOHN K CHILDRESS	\$10.00	Toll Tag Refund
2015-03-13	110770	JOHN K HETHERLY	\$10.00	Toll Tag Refund
2015-03-13	110557	JOHN KEEN	\$35.00	Toll Tag Refund
2015-03-13	110558	JOHN KILGALLON	\$10.00	Toll Tag Refund
2015-03-13	110559	JOHN KING	\$10.00	Toll Tag Refund
2015-03-13	110560	JOHN KING	\$10.00	Toll Tag Refund
2015-03-13	110771	JOHN KIRK HANES	\$10.00	Toll Tag Refund
2015-03-13	110561	JOHN KNIGHT	\$35.00	Toll Tag Refund
2015-03-13	110772	JOHN L CINOTTO	\$10.00	Toll Tag Refund
2015-03-13	110773	JOHN L GLASSON	\$10.00	Toll Tag Refund
2015-03-13	110774	JOHN L JONES JR	\$10.00	Toll Tag Refund
2015-03-13	110775	JOHN L KELLY	\$10.00	Toll Tag Refund
2015-03-13	110776	JOHN L RAINBOLT	\$10.00	Toll Tag Refund
2015-03-13	110777	JOHN L RICHARD II	\$35.00	Toll Tag Refund
2015-03-13	110778	JOHN L THOMPSON	\$10.00	Toll Tag Refund
2015-03-13	110562	JOHN LABELLE	\$10.00	Toll Tag Refund
2015-03-13	110563	JOHN LANEHART	\$10.00	Toll Tag Refund
2015-03-13	110564	JOHN LANG	\$10.00	Toll Tag Refund
2015-03-13	110565	JOHN LANKENAU	\$35.00	Toll Tag Refund
2015-03-13	110566	JOHN LANNOM	\$10.00	Toll Tag Refund
2015-03-13	110567	JOHN LEACH	\$10.00	Toll Tag Refund

2015-03-13	110568	JOHN LEATHERMAN	\$10.00	Toll Tag Refund
2015-03-13	110779	JOHN LELAND RAMSTAD	\$25.00	Toll Tag Refund
2015-03-13	110569	JOHN LEWIS	\$10.00	Toll Tag Refund
2015-03-13	110780	JOHN LLOYD MARSHALL	\$10.00	Toll Tag Refund
2015-03-13	110570	JOHN LYNCH	\$10.00	Toll Tag Refund
2015-03-13	110571	JOHN LYONS	\$10.00	Toll Tag Refund
2015-03-13	110781	JOHN M BUCKINGHAM	\$10.00	Toll Tag Refund
2015-03-13	110782	JOHN M DRABEK	\$10.00	Toll Tag Refund
2015-03-13	110783	JOHN M INCENCIO	\$10.00	Toll Tag Refund
2015-03-13	110788	JOHN M LAMBERT JR	\$10.00	Toll Tag Refund
2015-03-13	110784	JOHN M MATHEWS JR	\$10.00	Toll Tag Refund
2015-03-13	110785	JOHN M MURPHY	\$10.00	Toll Tag Refund
2015-03-13	110789	JOHN M OR DIANE M SCHUTTE	\$10.00	Toll Tag Refund
2015-03-13	110786	JOHN M STICH	\$25.00	Toll Tag Refund
2015-03-13	110787	JOHN M VOGEL	\$10.00	Toll Tag Refund
2015-03-13	110572	JOHN MACHIRA	\$10.00	Toll Tag Refund
2015-03-13	110573	JOHN MAHAFFEY	\$10.00	Toll Tag Refund
2015-03-13	110574	JOHN MALAZOO	\$10.00	Toll Tag Refund
2015-03-13	110575	JOHN MARSHALL	\$10.00	Toll Tag Refund
2015-03-13	110576	JOHN MARTZ	\$10.00	Toll Tag Refund
2015-03-13	110577	JOHN MCCOLM	\$10.00	Toll Tag Refund
2015-03-13	110578	JOHN MCELHANY	\$10.00	Toll Tag Refund
2015-03-13	110579	JOHN MCGEE	\$10.00	Toll Tag Refund
2015-03-13	110580	JOHN MCLEOD	\$10.00	Toll Tag Refund
2015-03-13	110581	JOHN MCNEELY	\$10.00	Toll Tag Refund
2015-03-13	110790	JOHN MICHAEL	\$10.00	Toll Tag Refund

		GRIFFITH		
2015-03-13	110791	JOHN MICHAEL KING	\$10.00	Toll Tag Refund
2015-03-13	110582	JOHN MILLER	\$10.00	Toll Tag Refund
2015-03-13	110583	JOHN MILLIGAN	\$10.00	Toll Tag Refund
2015-03-13	110585	JOHN MITCHELL	\$10.00	Toll Tag Refund
2015-03-13	110584	JOHN MITCHELL	\$35.00	Toll Tag Refund
2015-03-13	110586	JOHN MOLINE	\$10.00	Toll Tag Refund
2015-03-13	110587	JOHN MONROE	\$10.00	Toll Tag Refund
2015-03-13	110588	JOHN MOORE	\$10.00	Toll Tag Refund
2015-03-13	110589	JOHN MORRIS	\$10.00	Toll Tag Refund
2015-03-13	110590	JOHN MORROW	\$10.00	Toll Tag Refund
2015-03-13	110591	JOHN MURPHY	\$45.00	Toll Tag Refund
2015-03-13	110592	JOHN MYERS	\$10.00	Toll Tag Refund
2015-03-13	110593	JOHN MYERS	\$10.00	Toll Tag Refund
2015-03-13	110792	JOHN N ENGLAND	\$35.00	Toll Tag Refund
2015-03-13	110793	JOHN N GARNER	\$10.00	Toll Tag Refund
2015-03-13	110794	JOHN N LONG	\$35.00	Toll Tag Refund
2015-03-13	110594	JOHN NEWSON	\$10.00	Toll Tag Refund
2015-03-13	110595	JOHN NGUYEN	\$10.00	Toll Tag Refund
2015-03-13	110596	JOHN NOLES	\$35.00	Toll Tag Refund
2015-03-13	110597	JOHN NUNN	\$10.00	Toll Tag Refund
2015-03-13	110795	JOHN O NEIL TITLED	\$10.00	Toll Tag Refund
2015-03-13	110598	JOHN OBRIEN	\$10.00	Toll Tag Refund
2015-03-13	110599	JOHN OBRIEN	\$10.00	Toll Tag Refund
2015-03-13	110796	JOHN OLANREWAJU OLALEYE	\$10.00	Toll Tag Refund
2015-03-13	110600	JOHN ORFIELD	\$10.00	Toll Tag Refund
2015-03-13	110601	JOHN ORR	\$10.00	Toll Tag Refund
2015-03-13	110602	JOHN OSBO	\$10.00	Toll Tag Refund
2015-03-13	110603	JOHN OSHEA	\$35.00	Toll Tag Refund
2015-03-13	110604	JOHN OWEN	\$10.00	Toll Tag Refund
2015-03-13	110797	JOHN OWEN LAM	\$35.00	Toll Tag Refund

2015-03-13	110605	JOHN OWNBY	\$10.00	Toll Tag Refund
2015-03-13	110798	JOHN P EVANS	\$10.00	Toll Tag Refund
2015-03-13	110799	JOHN P JOHNSON JR	\$10.00	Toll Tag Refund
2015-03-13	110800	JOHN P LAWS	\$10.00	Toll Tag Refund
2015-03-13	110801	JOHN P VUONG	\$10.00	Toll Tag Refund
2015-03-13	110802	JOHN P WHEATON	\$10.00	Toll Tag Refund
2015-03-13	110803	JOHN PATRICK CAVANAGH	\$45.00	Toll Tag Refund
2015-03-13	110804	JOHN PATRICK HUNT	\$10.00	Toll Tag Refund
2015-03-13	110805	JOHN PATRICK KILBY	\$10.00	Toll Tag Refund
2015-03-13	110806	JOHN PAUL CABRERA	\$10.00	Toll Tag Refund
2015-03-13	110606	JOHN PEELER	\$35.00	Toll Tag Refund
2015-03-13	110607	JOHN PELLOW	\$10.00	Toll Tag Refund
2015-03-13	110608	JOHN PETERSON	\$35.00	Toll Tag Refund
2015-03-13	110807	JOHN PHILLIP VENSEL JR	\$10.00	Toll Tag Refund
2015-03-13	110609	JOHN PHILLIPS	\$10.00	Toll Tag Refund
2015-03-13	110610	JOHN PILKINGTON	\$10.00	Toll Tag Refund
2015-03-13	110611	JOHN PINARD	\$10.00	Toll Tag Refund
2015-03-13	110612	JOHN PORTER	\$10.00	Toll Tag Refund
2015-03-13	110808	JOHN R BURNS	\$10.00	Toll Tag Refund
2015-03-13	110809	JOHN R CATES	\$25.00	Toll Tag Refund
2015-03-13	110810	JOHN R COX	\$35.00	Toll Tag Refund
2015-03-13	110811	JOHN R DOLEZAL	\$10.00	Toll Tag Refund
2015-03-13	110812	JOHN R ELLIOTT	\$35.00	Toll Tag Refund
2015-03-13	110813	JOHN R GALLAGHER	\$10.00	Toll Tag Refund
2015-03-13	110814	JOHN R HEPOLA	\$10.00	Toll Tag Refund

2015-03-13	110815	JOHN R HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	110816	JOHN R LOWERY	\$35.00	Toll Tag Refund
2015-03-13	110817	JOHN R LYLES	\$45.00	Toll Tag Refund
2015-03-13	110818	JOHN R PELOUBET	\$10.00	Toll Tag Refund
2015-03-13	110819	JOHN R REED	\$10.00	Toll Tag Refund
2015-03-13	110820	JOHN R RICHARDSON	\$35.00	Toll Tag Refund
2015-03-13	110613	JOHN RANALLO	\$10.00	Toll Tag Refund
2015-03-13	110614	JOHN RAPTIS	\$10.00	Toll Tag Refund
2015-03-13	110615	JOHN RAY	\$25.00	Toll Tag Refund
2015-03-13	110616	JOHN REINBOLDT	\$35.00	Toll Tag Refund
2015-03-13	110821	JOHN RICHARD BYRUM	\$10.00	Toll Tag Refund
2015-03-13	110617	JOHN RICKETTS	\$35.00	Toll Tag Refund
2015-03-13	110618	JOHN RIMMER	\$10.00	Toll Tag Refund
2015-03-13	110619	JOHN ROADY	\$10.00	Toll Tag Refund
2015-03-13	110822	JOHN ROBERT MORGAN	\$10.00	Toll Tag Refund
2015-03-13	110620	JOHN ROBERTS	\$10.00	Toll Tag Refund
2015-03-13	110622	JOHN ROBINSON	\$10.00	Toll Tag Refund
2015-03-13	110621	JOHN ROBINSON	\$45.00	Toll Tag Refund
2015-03-13	110823	JOHN ROLF HAGAN	\$10.00	Toll Tag Refund
2015-03-13	110824	JOHN ROLF HAGEN	\$10.00	Toll Tag Refund
2015-03-13	110623	JOHN ROYE	\$35.00	Toll Tag Refund
2015-03-13	110825	JOHN RUSSELL VANWINKLE	\$10.00	Toll Tag Refund
2015-03-13	110826	JOHN S BATEMAN	\$10.00	Toll Tag Refund
2015-03-13	110827	JOHN S COWART	\$10.00	Toll Tag Refund
2015-03-13	110828	JOHN S FARMER	\$35.00	Toll Tag Refund
2015-03-13	110624	JOHN SABIN	\$10.00	Toll Tag Refund

2015-03-13	110625	JOHN SALTER	\$10.00	Toll Tag Refund
2015-03-13	110626	JOHN SCHRAM	\$10.00	Toll Tag Refund
2015-03-13	110627	JOHN SEARS	\$10.00	Toll Tag Refund
2015-03-13	110628	JOHN SEIB	\$35.00	Toll Tag Refund
2015-03-13	110629	JOHN SELLERS	\$10.00	Toll Tag Refund
2015-03-13	110630	JOHN SHELLEY	\$10.00	Toll Tag Refund
2015-03-13	110631	JOHN SHIPLEY	\$10.00	Toll Tag Refund
2015-03-13	110632	JOHN SILVA	\$10.00	Toll Tag Refund
2015-03-13	110633	JOHN SILVA OR	\$45.00	Toll Tag Refund
2015-03-13	110634	JOHN SLACK	\$10.00	Toll Tag Refund
2015-03-13	110635	JOHN SMITH	\$10.00	Toll Tag Refund
2015-03-13	110829	JOHN SPENCER GREEN	\$10.00	Toll Tag Refund
2015-03-13	110636	JOHN STURROCK	\$10.00	Toll Tag Refund
2015-03-13	110637	JOHN SUMMERS	\$10.00	Toll Tag Refund
2015-03-13	110638	JOHN SUMMERS	\$35.00	Toll Tag Refund
2015-03-13	110639	JOHN SUTTON	\$10.00	Toll Tag Refund
2015-03-13	110830	JOHN T ENGSTROM	\$10.00	Toll Tag Refund
2015-03-13	110831	JOHN T VANCE	\$10.00	Toll Tag Refund
2015-03-13	110640	JOHN TAYLOR	\$10.00	Toll Tag Refund
2015-03-13	110832	JOHN TAYLOR ROSS	\$10.00	Toll Tag Refund
2015-03-13	110641	JOHN TELLEZ	\$10.00	Toll Tag Refund
2015-03-13	110833	JOHN TERRY O'HALLORAN	\$10.00	Toll Tag Refund
2015-03-13	110642	JOHN TOMPKIN	\$10.00	Toll Tag Refund
2015-03-13	110643	JOHN TONUBBEE	\$10.00	Toll Tag Refund
2015-03-13	110834	JOHN TRAVIS GOLDING	\$10.00	Toll Tag Refund
2015-03-13	110644	JOHN ULLAURI	\$10.00	Toll Tag Refund
2015-03-13	110835	JOHN V MILAM JR	\$10.00	Toll Tag Refund
2015-03-13	110645	JOHN VALERA	\$10.00	Toll Tag Refund

2015-03-13	110836	JOHN VAN SAVAGE APMC	\$10.00	Toll Tag Refund
2015-03-13	110646	JOHN VANCE	\$10.00	Toll Tag Refund
2015-03-13	110647	JOHN VEDRO	\$10.00	Toll Tag Refund
2015-03-13	110648	JOHN VIETTA	\$35.00	Toll Tag Refund
2015-03-13	110837	JOHN VINCENT MURNAHAN	\$10.00	Toll Tag Refund
2015-03-13	110649	JOHN VIYAGAPPAN	\$10.00	Toll Tag Refund
2015-03-13	110838	JOHN W CAMDEN	\$10.00	Toll Tag Refund
2015-03-13	110839	JOHN W CLEMENT	\$10.00	Toll Tag Refund
2015-03-13	110840	JOHN W DAMRON	\$10.00	Toll Tag Refund
2015-03-13	110841	JOHN W FORBES III	\$10.00	Toll Tag Refund
2015-03-13	110842	JOHN W FORNERO	\$25.00	Toll Tag Refund
2015-03-13	110843	JOHN W GARMANY	\$10.00	Toll Tag Refund
2015-03-13	110844	JOHN W HELTON	\$10.00	Toll Tag Refund
2015-03-13	110845	JOHN W HUGHES	\$10.00	Toll Tag Refund
2015-03-13	110846	JOHN W HUGHES	\$80.00	Toll Tag Refund
2015-03-13	110847	JOHN W KELEHER	\$20.00	Toll Tag Refund
2015-03-13	110848	JOHN W KING	\$10.00	Toll Tag Refund
2015-03-13	110849	JOHN W KRUEGER	\$10.00	Toll Tag Refund
2015-03-13	110850	JOHN W MORGAN	\$10.00	Toll Tag Refund
2015-03-13	110851	JOHN W NOBLE	\$10.00	Toll Tag Refund
2015-03-13	110852	JOHN W PHELPS	\$35.00	Toll Tag Refund
2015-03-13	110853	JOHN W RITCHIE	\$10.00	Toll Tag Refund
2015-03-13	110650	JOHN WAGONER	\$10.00	Toll Tag Refund
2015-03-13	110651	JOHN WAKEFIELD	\$10.00	Toll Tag Refund
2015-03-13	110652	JOHN WALKER	\$10.00	Toll Tag Refund

2015-03-13	110653	JOHN WALKER	\$10.00	Toll Tag Refund
2015-03-13	110654	JOHN WALTER	\$10.00	Toll Tag Refund
2015-03-13	110854	JOHN WALTER MCGEE AND	\$10.00	Toll Tag Refund
2015-03-13	110855	JOHN WAYNE MCCORMICK JR	\$25.00	Toll Tag Refund
2015-03-13	110655	JOHN WEBB	\$10.00	Toll Tag Refund
2015-03-13	110656	JOHN WENDELL	\$10.00	Toll Tag Refund
2015-03-13	110856	JOHN WILLIAM ARTHUR	\$10.00	Toll Tag Refund
2015-03-13	110857	JOHN WILLIAM CONNER	\$10.00	Toll Tag Refund
2015-03-13	110858	JOHN WILLIAM HOCH	\$10.00	Toll Tag Refund
2015-03-13	110859	JOHN WILLIAM ROMERO	\$10.00	Toll Tag Refund
2015-03-13	110657	JOHN WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	110658	JOHN WILLIS	\$10.00	Toll Tag Refund
2015-03-13	110659	JOHN WIMSATT	\$10.00	Toll Tag Refund
2015-03-13	110660	JOHN WINE	\$10.00	Toll Tag Refund
2015-03-13	110661	JOHN WINTERS	\$10.00	Toll Tag Refund
2015-03-13	110662	JOHN WOLF	\$35.00	Toll Tag Refund
2015-03-13	110663	JOHN WOLF	\$35.00	Toll Tag Refund
2015-03-13	110664	JOHN WOLFF	\$10.00	Toll Tag Refund
2015-03-13	110665	JOHN WRIGHT	\$10.00	Toll Tag Refund
2015-03-13	110666	JOHN WRIGHT	\$10.00	Toll Tag Refund
2015-03-13	110667	JOHN YIANITSAS	\$10.00	Toll Tag Refund
2015-03-13	110860	JOHN ZACHARY BROOKS	\$10.00	Toll Tag Refund
2015-03-13	110861	JOHNATHAN BAKER	\$10.00	Toll Tag Refund
2015-03-13	110862	JOHNATHAN SILLS	\$35.00	Toll Tag Refund
2015-03-13	110863	JOHNATHAN	\$10.00	Toll Tag Refund

		TORRES		
2015-03-13	110864	JOHNATHAN W COLE	\$25.00	Toll Tag Refund
2015-03-13	110865	JOHNATHON D FINN	\$10.00	Toll Tag Refund
2015-03-13	110866	JOHNATHON W BERG	\$10.00	Toll Tag Refund
2015-03-13	110867	JOHNETTA EDWARDS	\$25.00	Toll Tag Refund
2015-03-13	110868	JOHNN W HESELTIME	\$10.00	Toll Tag Refund
2015-03-13	110869	JOHNNA AND/OR DUSTIN YORK	\$10.00	Toll Tag Refund
2015-03-13	110874	JOHNNIE A SETTLE	\$35.00	Toll Tag Refund
2015-03-13	110875	JOHNNIE B JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	110870	JOHNNIE BROWN	\$10.00	Toll Tag Refund
2015-03-13	110876	JOHNNIE DORIGUEZ ESTRADA	\$35.00	Toll Tag Refund
2015-03-13	110877	JOHNNIE E JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	110878	JOHNNIE L JONES	\$10.00	Toll Tag Refund
2015-03-13	110879	JOHNNIE LEE MCCOY THOMPSON	\$10.00	Toll Tag Refund
2015-03-13	110880	JOHNNIE LYNN ANDERSON	\$35.00	Toll Tag Refund
2015-03-13	110871	JOHNNIE PEGUES	\$35.00	Toll Tag Refund
2015-03-13	110872	JOHNNIE POWELL	\$10.00	Toll Tag Refund
2015-03-13	110881	JOHNNIE Q PIPPIN	\$10.00	Toll Tag Refund
2015-03-13	110873	JOHNNIE WINDSOR	\$35.00	Toll Tag Refund
2015-03-13	110910	JOHNNY A POSEY	\$10.00	Toll Tag Refund
2015-03-13	110882	JOHNNY ADAMEK	\$10.00	Toll Tag Refund
2015-03-13	110911	JOHNNY ALEXANDER GREENE	\$10.00	Toll Tag Refund
2015-03-13	110912	JOHNNY	\$10.00	Toll Tag Refund

		ALVAREZ RANGEL		
2015-03-13	110883	JOHNNY AUBREY	\$10.00	Toll Tag Refund
2015-03-13	110884	JOHNNY BOYER	\$10.00	Toll Tag Refund
2015-03-13	110885	JOHNNY BRITTON	\$10.00	Toll Tag Refund
2015-03-13	110886	JOHNNY CARRILLO	\$10.00	Toll Tag Refund
2015-03-13	110887	JOHNNY CLAUNCH	\$35.00	Toll Tag Refund
2015-03-13	110913	JOHNNY D GREEN	\$10.00	Toll Tag Refund
2015-03-13	110914	JOHNNY D WEGER	\$10.00	Toll Tag Refund
2015-03-13	110915	JOHNNY D YARBROUGH	\$35.00	Toll Tag Refund
2015-03-13	110888	JOHNNY DELGADO	\$55.00	Toll Tag Refund
2015-03-13	110916	JOHNNY E HUGHES	\$10.00	Toll Tag Refund
2015-03-13	110889	JOHNNY FLOOD	\$10.00	Toll Tag Refund
2015-03-13	110917	JOHNNY GALE WRIGHT	\$10.00	Toll Tag Refund
2015-03-13	110890	JOHNNY GARRISON	\$10.00	Toll Tag Refund
2015-03-13	110891	JOHNNY GERMANY	\$10.00	Toll Tag Refund
2015-03-13	110892	JOHNNY GILMORE	\$10.00	Toll Tag Refund
2015-03-13	110893	JOHNNY GILMORE	\$14.57	Toll Tag Refund
2015-03-13	110894	JOHNNY GRANDY	\$35.00	Toll Tag Refund
2015-03-13	110918	JOHNNY H GUFFEY	\$10.00	Toll Tag Refund
2015-03-13	110919	JOHNNY HARRISON THOMAS	\$10.00	Toll Tag Refund
2015-03-13	110895	JOHNNY HORTON	\$10.00	Toll Tag Refund
2015-03-13	110920	JOHNNY J WASHINGTON	\$10.00	Toll Tag Refund
2015-03-13	110896	JOHNNY JACKSON	\$35.00	Toll Tag Refund
2015-03-13	110921	JOHNNY L TERRY SR	\$10.00	Toll Tag Refund

2015-03-13	110922	JOHNNY L ZURFLUH	\$35.00	Toll Tag Refund
2015-03-13	110923	JOHNNY LEO GATTON	\$10.00	Toll Tag Refund
2015-03-13	110924	JOHNNY M TYGART JR	\$35.00	Toll Tag Refund
2015-03-13	110897	JOHNNY MARTIN	\$10.00	Toll Tag Refund
2015-03-13	110898	JOHNNY MELTON JR	\$10.00	Toll Tag Refund
2015-03-13	110899	JOHNNY MURRAY	\$10.00	Toll Tag Refund
2015-03-13	110900	JOHNNY NIX	\$10.00	Toll Tag Refund
2015-03-13	110901	JOHNNY ORTIZ	\$10.00	Toll Tag Refund
2015-03-13	110925	JOHNNY P POSEY	\$10.00	Toll Tag Refund
2015-03-13	110926	JOHNNY P QUINTEROS	\$10.00	Toll Tag Refund
2015-03-13	110902	JOHNNY PAGE	\$10.00	Toll Tag Refund
2015-03-13	110903	JOHNNY PARKER	\$35.00	Toll Tag Refund
2015-03-13	110904	JOHNNY PRESTON	\$10.00	Toll Tag Refund
2015-03-13	110905	JOHNNY PURYEAR	\$10.00	Toll Tag Refund
2015-03-13	110927	JOHNNY R BLACK III	\$10.00	Toll Tag Refund
2015-03-13	110928	JOHNNY R EVANS	\$22.22	Toll Tag Refund
2015-03-13	110906	JOHNNY ROBERTS	\$10.00	Toll Tag Refund
2015-03-13	110929	JOHNNY S DANIEL	\$10.00	Toll Tag Refund
2015-03-13	110907	JOHNNY VINSON	\$10.00	Toll Tag Refund
2015-03-13	110930	JOHNNY W BRYANT	\$10.00	Toll Tag Refund
2015-03-13	110931	JOHNNY W HARVEY	\$10.00	Toll Tag Refund
2015-03-13	110908	JOHNNY WELLS	\$35.00	Toll Tag Refund
2015-03-13	110909	JOHNNY ZACKARY	\$10.00	Toll Tag Refund
2015-03-13	110932	JOHNSON KEVIN R	\$10.00	Toll Tag Refund
2015-03-13	110934	JOHNSON	\$10.00	Toll Tag Refund

		LAWRENCE BLACKWELL		
2015-03-13	110933	JOHNSON OBAZUGHAN WEN	\$10.00	Toll Tag Refund
2015-03-13	110936	JOLENE L EBBERT	\$35.00	Toll Tag Refund
2015-03-13	110935	JOLENE WEBSTER	\$10.00	Toll Tag Refund
2015-03-13	110937	JOLINDA JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	110938	JON ADAMS	\$35.00	Toll Tag Refund
2015-03-13	110939	JON BAKER	\$10.00	Toll Tag Refund
2015-03-13	110940	JON BLAIR	\$35.00	Toll Tag Refund
2015-03-13	110941	JON CRISP	\$55.00	Toll Tag Refund
2015-03-13	110949	JON DOUGLAS BALES	\$10.00	Toll Tag Refund
2015-03-13	110942	JON EYMAN	\$10.00	Toll Tag Refund
2015-03-13	110943	JON JACKS	\$10.00	Toll Tag Refund
2015-03-13	110950	JON K PAYNE	\$10.00	Toll Tag Refund
2015-03-13	110951	JON M EVERETT	\$10.00	Toll Tag Refund
2015-03-13	110952	JON M HEMMINGER	\$10.00	Toll Tag Refund
2015-03-13	110944	JON PIOT	\$10.00	Toll Tag Refund
2015-03-13	110945	JON PLASENCIA	\$10.00	Toll Tag Refund
2015-03-13	110953	JON R PURYEAR	\$10.00	Toll Tag Refund
2015-03-13	110946	JON ROBERTSON	\$10.00	Toll Tag Refund
2015-03-13	110954	JON S DEBA	\$10.00	Toll Tag Refund
2015-03-13	110947	JON SAYAH	\$10.00	Toll Tag Refund
2015-03-13	110948	JON STEWART	\$45.00	Toll Tag Refund
2015-03-13	110955	JON TAYLOR CLEMMONS	\$10.00	Toll Tag Refund
2015-03-13	110956	JON W HOLDREN	\$35.00	Toll Tag Refund
2015-03-13	110957	JON W MURPHY	\$10.00	Toll Tag Refund
2015-03-13	110958	JONAS FLORES	\$35.00	Toll Tag Refund
2015-03-13	110959	JONAS GRANT	\$35.00	Toll Tag Refund
2015-03-13	110960	JONATAN CORTES	\$10.00	Toll Tag Refund

2015-03-13	110961	JONATAN EMMANUEL SALVA	\$10.00	Toll Tag Refund
2015-03-13	110962	JONATHAN ALVIZO	\$10.00	Toll Tag Refund
2015-03-13	110963	JONATHAN ANTHONY	\$10.00	Toll Tag Refund
2015-03-13	111002	JONATHAN BARRY WILLIAMS	\$25.00	Toll Tag Refund
2015-03-13	110964	JONATHAN BOYD	\$10.00	Toll Tag Refund
2015-03-13	110965	JONATHAN BREWTON	\$10.00	Toll Tag Refund
2015-03-13	110966	JONATHAN CAMBAMBIA	\$10.00	Toll Tag Refund
2015-03-13	110967	JONATHAN CARTER	\$10.00	Toll Tag Refund
2015-03-13	111003	JONATHAN D BOYLE	\$10.00	Toll Tag Refund
2015-03-13	111004	JONATHAN D DEVERS	\$10.00	Toll Tag Refund
2015-03-13	111005	JONATHAN D MESSINGER	\$10.00	Toll Tag Refund
2015-03-13	111006	JONATHAN DANIEL BRINK	\$10.00	Toll Tag Refund
2015-03-13	111007	JONATHAN DAYNE MCKEE	\$35.00	Toll Tag Refund
2015-03-13	110968	JONATHAN EVANS	\$10.00	Toll Tag Refund
2015-03-13	110969	JONATHAN FAUGHTENBE RRY	\$10.00	Toll Tag Refund
2015-03-13	110970	JONATHAN GANDY	\$35.00	Toll Tag Refund
2015-03-13	110971	JONATHAN GARRISON	\$10.00	Toll Tag Refund
2015-03-13	110972	JONATHAN GRAFF	\$10.00	Toll Tag Refund
2015-03-13	110973	JONATHAN HARDIN	\$35.00	Toll Tag Refund
2015-03-13	110974	JONATHAN HARRISON	\$10.00	Toll Tag Refund
2015-03-13	110975	JONATHAN HOSKINS	\$10.00	Toll Tag Refund
2015-03-13	111008	JONATHAN J JANTZ	\$25.00	Toll Tag Refund
2015-03-13	110976	JONATHAN	\$10.00	Toll Tag Refund

		JAMES		
2015-03-13	111009	JONATHAN K BUSHMAN	\$35.00	Toll Tag Refund
2015-03-13	111010	JONATHAN K ELIOT	\$10.00	Toll Tag Refund
2015-03-13	111011	JONATHAN K GREER	\$35.00	Toll Tag Refund
2015-03-13	110977	JONATHAN KAPP	\$10.00	Toll Tag Refund
2015-03-13	110978	JONATHAN KELLEY	\$10.00	Toll Tag Refund
2015-03-13	110979	JONATHAN KELSEY	\$10.00	Toll Tag Refund
2015-03-13	110980	JONATHAN KERR	\$10.00	Toll Tag Refund
2015-03-13	110981	JONATHAN LABOUBE	\$10.00	Toll Tag Refund
2015-03-13	111012	JONATHAN M ANTHONY	\$35.00	Toll Tag Refund
2015-03-13	111013	JONATHAN M NEARGARDER	\$10.00	Toll Tag Refund
2015-03-13	111014	JONATHAN M RICHARDSON	\$10.00	Toll Tag Refund
2015-03-13	111015	JONATHAN M THOMPSON	\$10.00	Toll Tag Refund
2015-03-13	110982	JONATHAN MARTIN	\$10.00	Toll Tag Refund
2015-03-13	110983	JONATHAN MAXWELL	\$10.00	Toll Tag Refund
2015-03-13	110984	JONATHAN MCCURDY	\$10.00	Toll Tag Refund
2015-03-13	111016	JONATHAN MICHAEL BROOKS	\$10.00	Toll Tag Refund
2015-03-13	111017	JONATHAN MICHAEL KENDALL	\$45.00	Toll Tag Refund
2015-03-13	110985	JONATHAN NEUBAUER	\$10.00	Toll Tag Refund
2015-03-13	110986	JONATHAN NOVELLA	\$10.00	Toll Tag Refund
2015-03-13	111018	JONATHAN P SWEET	\$10.00	Toll Tag Refund
2015-03-13	110987	JONATHAN PIERCE	\$10.00	Toll Tag Refund
2015-03-13	110988	JONATHAN PIXLEY	\$10.00	Toll Tag Refund
2015-03-13	110989	JONATHAN POE	\$35.00	Toll Tag Refund

2015-03-13	111019	JONATHAN R BONNER	\$10.00	Toll Tag Refund
2015-03-13	111020	JONATHAN R POOLE	\$10.00	Toll Tag Refund
2015-03-13	111021	JONATHAN R SLOAN	\$10.00	Toll Tag Refund
2015-03-13	111022	JONATHAN RYAN JORDAN AND	\$35.00	Toll Tag Refund
2015-03-13	111023	JONATHAN S COOPER	\$35.00	Toll Tag Refund
2015-03-13	110990	JONATHAN SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	110991	JONATHAN SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	110992	JONATHAN SCHERER	\$35.00	Toll Tag Refund
2015-03-13	110993	JONATHAN SHASKAN	\$10.00	Toll Tag Refund
2015-03-13	110994	JONATHAN SICKING	\$10.00	Toll Tag Refund
2015-03-13	110995	JONATHAN SNOW	\$35.00	Toll Tag Refund
2015-03-13	110996	JONATHAN THEDFORD	\$10.00	Toll Tag Refund
2015-03-13	110997	JONATHAN THOMAS	\$10.00	Toll Tag Refund
2015-03-13	110998	JONATHAN ULRICH	\$10.00	Toll Tag Refund
2015-03-13	110999	JONATHAN ULRICH	\$10.00	Toll Tag Refund
2015-03-13	111000	JONATHAN WARD	\$10.00	Toll Tag Refund
2015-03-13	111001	JONATHAN WIDDIG	\$10.00	Toll Tag Refund
2015-03-13	111024	JONATHON BAGROSKY	\$10.00	Toll Tag Refund
2015-03-13	111025	JONATHON KENNEMER	\$35.00	Toll Tag Refund
2015-03-13	111026	JONATHON KIMBLE	\$10.00	Toll Tag Refund
2015-03-13	111027	JONATHON SEIDL	\$25.00	Toll Tag Refund
2015-03-13	111028	JONDA FARRIS DUNCK	\$10.00	Toll Tag Refund
2015-03-13	111029	JONELL G BOBO	\$10.00	Toll Tag Refund
2015-03-13	111030	JONES	\$35.00	Toll Tag Refund

		ANSON		
2015-03-13	111031	JONES JR DAVID	\$35.00	Toll Tag Refund
2015-03-13	111032	JONESA L WHATLEY	\$80.00	Toll Tag Refund
2015-03-13	111035	JONG K OH	\$10.00	Toll Tag Refund
2015-03-13	111033	JONG KIM	\$10.00	Toll Tag Refund
2015-03-13	111034	JONG LEE	\$10.00	Toll Tag Refund
2015-03-13	111036	JONG WON LEE	\$10.00	Toll Tag Refund
2015-03-13	111037	JONGMIN GIM	\$10.00	Toll Tag Refund
2015-03-13	111038	JONGMYUNG SHIN	\$10.00	Toll Tag Refund
2015-03-13	111039	JONI DEARDORFF	\$10.00	Toll Tag Refund
2015-03-13	111040	JONI KOATH	\$10.00	Toll Tag Refund
2015-03-13	111041	JONI M AYALA	\$10.00	Toll Tag Refund
2015-03-13	111042	JONICA K COWAN	\$25.00	Toll Tag Refund
2015-03-13	111043	JONTHAN QUINONEZ	\$10.00	Toll Tag Refund
2015-03-13	111044	JONTUE POOLE	\$20.00	Toll Tag Refund
2015-03-13	111045	JOON PARK	\$10.00	Toll Tag Refund
2015-03-13	111055	JORDAN A HICKEY	\$10.00	Toll Tag Refund
2015-03-13	111046	JORDAN DAILY	\$35.00	Toll Tag Refund
2015-03-13	111047	JORDAN DINARDO	\$45.00	Toll Tag Refund
2015-03-13	111048	JORDAN DUGGER	\$10.00	Toll Tag Refund
2015-03-13	111049	JORDAN ERNSTES	\$10.00	Toll Tag Refund
2015-03-13	111050	JORDAN HIGGS	\$10.00	Toll Tag Refund
2015-03-13	111051	JORDAN LYNCH	\$10.00	Toll Tag Refund
2015-03-13	111052	JORDAN SMREKAR	\$45.00	Toll Tag Refund
2015-03-13	111056	JORDAN STEVEN NIETO	\$10.00	Toll Tag Refund
2015-03-13	111053	JORDAN THOMAS	\$10.00	Toll Tag Refund
2015-03-13	111054	JORDAN WASSEL	\$25.00	Toll Tag Refund
2015-03-13	111057	JORDON T	\$45.00	Toll Tag Refund

		TOMKO		
2015-03-13	111058	JORDY CISNEROS	\$10.00	Toll Tag Refund
2015-03-13	111081	JORGE A CRUZ	\$10.00	Toll Tag Refund
2015-03-13	111082	JORGE A GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-13	111083	JORGE A HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	111084	JORGE A LAZO	\$20.00	Toll Tag Refund
2015-03-13	111085	JORGE A OVIEDO	\$10.00	Toll Tag Refund
2015-03-13	111086	JORGE A SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	111087	JORGE ADRIAN LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	111088	JORGE ALEJANDRO MARQUEZ	\$35.00	Toll Tag Refund
2015-03-13	111089	JORGE ALEXANDER ABARCA RIVERA	\$35.00	Toll Tag Refund
2015-03-13	111059	JORGE ALVAREZ	\$10.00	Toll Tag Refund
2015-03-13	111090	JORGE ARMANDO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111060	JORGE AYALA	\$10.00	Toll Tag Refund
2015-03-13	111061	JORGE BOCANEGRA	\$35.00	Toll Tag Refund
2015-03-13	111062	JORGE BUSTAMANTE	\$10.00	Toll Tag Refund
2015-03-13	111063	JORGE CALLEJA	\$10.00	Toll Tag Refund
2015-03-13	111064	JORGE CAMACHO	\$10.00	Toll Tag Refund
2015-03-13	111091	JORGE CAMACHO EMMA R CAMACHO	\$10.00	Toll Tag Refund
2015-03-13	111065	JORGE CASTILLO	\$10.00	Toll Tag Refund
2015-03-13	111066	JORGE CAVAZOS	\$10.00	Toll Tag Refund
2015-03-13	111067	JORGE CHAVEZ	\$35.00	Toll Tag Refund

2015-03-13	111068	JORGE CONTREAS	\$10.00	Toll Tag Refund
2015-03-13	111092	JORGE D SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	111093	JORGE ENRIQUE GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111069	JORGE GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111070	JORGE GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111071	JORGE GASTAMIZA- MORALES	\$10.00	Toll Tag Refund
2015-03-13	111072	JORGE HERRERA	\$10.00	Toll Tag Refund
2015-03-13	111094	JORGE HURI SANTILLAN	\$10.00	Toll Tag Refund
2015-03-13	111073	JORGE LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	111095	JORGE LUIS JIMENEZ	\$45.00	Toll Tag Refund
2015-03-13	111096	JORGE LUIS SANTOS	\$10.00	Toll Tag Refund
2015-03-13	111097	JORGE LUIS VELASCO	\$10.00	Toll Tag Refund
2015-03-13	111098	JORGE LUIZ LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	111074	JORGE MANRIQUE	\$10.00	Toll Tag Refund
2015-03-13	111099	JORGE MARTINEZ CORTEZ	\$35.00	Toll Tag Refund
2015-03-13	111075	JORGE MEAVE	\$10.00	Toll Tag Refund
2015-03-13	111076	JORGE ORTIZ	\$10.00	Toll Tag Refund
2015-03-13	111077	JORGE PERALES	\$10.00	Toll Tag Refund
2015-03-13	111100	JORGE R BELLO	\$10.00	Toll Tag Refund
2015-03-13	111078	JORGE REYNOSA	\$10.00	Toll Tag Refund
2015-03-13	111079	JORGE SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	111080	JORGE VILLALOBOS	\$10.00	Toll Tag Refund
2015-03-13	111101	JORY PRIVETT	\$10.00	Toll Tag Refund
2015-03-13	111233	JOSE A BARAJAS	\$10.00	Toll Tag Refund

2015-03-13	111234	JOSE A BELTRAN	\$10.00	Toll Tag Refund
2015-03-13	111235	JOSE A CARREY	\$25.00	Toll Tag Refund
2015-03-13	111236	JOSE A CASTILLO	\$10.00	Toll Tag Refund
2015-03-13	111237	JOSE A CIENFUGOS	\$10.00	Toll Tag Refund
2015-03-13	111238	JOSE A DAVALOS	\$35.00	Toll Tag Refund
2015-03-13	111239	JOSE A DURAN	\$35.00	Toll Tag Refund
2015-03-13	111240	JOSE A FLORES	\$10.00	Toll Tag Refund
2015-03-13	111241	JOSE A FRAUSTO	\$10.00	Toll Tag Refund
2015-03-13	111242	JOSE A GALVAN	\$35.00	Toll Tag Refund
2015-03-13	111243	JOSE A GUATEMALA	\$10.00	Toll Tag Refund
2015-03-13	111244	JOSE A LARIOS	\$35.00	Toll Tag Refund
2015-03-13	111245	JOSE A MACIAS	\$10.00	Toll Tag Refund
2015-03-13	111246	JOSE A MANDUJANO	\$10.00	Toll Tag Refund
2015-03-13	111247	JOSE A MARRERO	\$10.00	Toll Tag Refund
2015-03-13	111248	JOSE A MONTELONG O	\$10.00	Toll Tag Refund
2015-03-13	111249	JOSE A NAVARRETE HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	111250	JOSE A REYES	\$10.00	Toll Tag Refund
2015-03-13	111251	JOSE A RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111252	JOSE A UGUES	\$10.00	Toll Tag Refund
2015-03-13	111253	JOSE A VALLEJO	\$10.00	Toll Tag Refund
2015-03-13	111102	JOSE ACOSTA	\$10.00	Toll Tag Refund
2015-03-13	111254	JOSE ALBERTO AREVALO	\$35.00	Toll Tag Refund
2015-03-13	111255	JOSE ALBERTO CABRERA M	\$10.00	Toll Tag Refund

2015-03-13	111256	JOSE ALBERTO SILVA	\$10.00	Toll Tag Refund
2015-03-13	111257	JOSE ALEJANDRO ROJAS	\$10.00	Toll Tag Refund
2015-03-13	111258	JOSE ALFREDO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111259	JOSE ALFREDO SANTOYO	\$10.00	Toll Tag Refund
2015-03-13	111260	JOSE ALONZO BENITEZ	\$45.00	Toll Tag Refund
2015-03-13	111103	JOSE ALVARADO	\$10.00	Toll Tag Refund
2015-03-13	111104	JOSE AMAYA	\$35.00	Toll Tag Refund
2015-03-13	111105	JOSE AMEZCUA-MORENO	\$10.00	Toll Tag Refund
2015-03-13	111106	JOSE ANDINO	\$10.00	Toll Tag Refund
2015-03-13	111261	JOSE ANGEL LOPEZ	\$25.00	Toll Tag Refund
2015-03-13	111262	JOSE ANGEL SOSA	\$10.00	Toll Tag Refund
2015-03-13	111263	JOSE ANTONIO AVILA AGUILAR	\$35.00	Toll Tag Refund
2015-03-13	111264	JOSE ANTONIO DELAVEGA	\$35.00	Toll Tag Refund
2015-03-13	111265	JOSE ANTONIO VELIZ	\$35.00	Toll Tag Refund
2015-03-13	111107	JOSE ARAUJO	\$10.00	Toll Tag Refund
2015-03-13	111108	JOSE ARRIAGA	\$10.00	Toll Tag Refund
2015-03-13	111109	JOSE AVALOS JR	\$10.00	Toll Tag Refund
2015-03-13	111266	JOSE B UGALDE	\$35.00	Toll Tag Refund
2015-03-13	111110	JOSE BANDA	\$10.00	Toll Tag Refund
2015-03-13	111111	JOSE BARRIENTOS	\$35.00	Toll Tag Refund
2015-03-13	111112	JOSE BARRUETA	\$10.00	Toll Tag Refund
2015-03-13	111267	JOSE C GONZALEZ	\$10.00	Toll Tag Refund

2015-03-13	111268	JOSE C MONTES	\$10.00	Toll Tag Refund
2015-03-13	111269	JOSE C RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111270	JOSE C RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111113	JOSE CALIXTRO	\$10.00	Toll Tag Refund
2015-03-13	111114	JOSE CARMONA	\$10.00	Toll Tag Refund
2015-03-13	111117	JOSE CASTILLO	\$10.00	Toll Tag Refund
2015-03-13	111115	JOSE CASTILLO	\$25.00	Toll Tag Refund
2015-03-13	111118	JOSE CASTILLO	\$25.00	Toll Tag Refund
2015-03-13	111116	JOSE CASTILLO	\$35.00	Toll Tag Refund
2015-03-13	111271	JOSE CEDILLO- CRUZ RENEE MARIE CEDILLO	\$10.00	Toll Tag Refund
2015-03-13	111119	JOSE CERVANTES	\$10.00	Toll Tag Refund
2015-03-13	111120	JOSE CERVANTES	\$25.00	Toll Tag Refund
2015-03-13	111121	JOSE CHARLES	\$35.00	Toll Tag Refund
2015-03-13	111122	JOSE CHAVEZ	\$35.00	Toll Tag Refund
2015-03-13	111123	JOSE COLCHADO	\$10.00	Toll Tag Refund
2015-03-13	111124	JOSE CUELLAR	\$10.00	Toll Tag Refund
2015-03-13	111272	JOSE D ALANIS	\$10.00	Toll Tag Refund
2015-03-13	111280	JOSE D ENRIQUEZ GONZALES	\$35.00	Toll Tag Refund
2015-03-13	111273	JOSE D GOMEZ	\$10.00	Toll Tag Refund
2015-03-13	111274	JOSE D GUZMAN	\$10.00	Toll Tag Refund
2015-03-13	111275	JOSE D LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	111276	JOSE D MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	111277	JOSE D MARTINEZ	\$10.00	Toll Tag Refund

2015-03-13	111278	JOSE D SALINAS	\$10.00	Toll Tag Refund
2015-03-13	111279	JOSE D SANCHEZ LARA	\$10.00	Toll Tag Refund
2015-03-13	111281	JOSE DANIEL GARZA SILVA	\$10.00	Toll Tag Refund
2015-03-13	111282	JOSE DANIEL VELEZ	\$10.00	Toll Tag Refund
2015-03-13	111283	JOSE DE JESUS CASTANON	\$10.00	Toll Tag Refund
2015-03-13	111284	JOSE DE JESUS GOMEZ	\$10.00	Toll Tag Refund
2015-03-13	111285	JOSE DE JESUS OLVERA	\$35.00	Toll Tag Refund
2015-03-13	111286	JOSE DE JESUS RAMOS	\$10.00	Toll Tag Refund
2015-03-13	111287	JOSE DE JESUS VEGA	\$10.00	Toll Tag Refund
2015-03-13	111125	JOSE DELGADO	\$10.00	Toll Tag Refund
2015-03-13	111126	JOSE DELGADO	\$10.00	Toll Tag Refund
2015-03-13	111288	JOSE DELORES GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111289	JOSE DONATO ALANIS	\$10.00	Toll Tag Refund
2015-03-13	111127	JOSE DUARTE	\$10.00	Toll Tag Refund
2015-03-13	111290	JOSE E ALANIZ	\$60.00	Toll Tag Refund
2015-03-13	111291	JOSE E DELEON	\$10.00	Toll Tag Refund
2015-03-13	111292	JOSE E GRAJALES	\$25.00	Toll Tag Refund
2015-03-13	111293	JOSE E HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-13	111294	JOSE E PALMA	\$10.00	Toll Tag Refund
2015-03-13	111295	JOSE E PORTILLO CHAVARRIA	\$10.00	Toll Tag Refund
2015-03-13	111296	JOSE E REYES	\$10.00	Toll Tag Refund

2015-03-13	111297	JOSE EDGAR MENA RIOS	\$25.00	Toll Tag Refund
2015-03-13	111298	JOSE EDUARDO LARA	\$10.00	Toll Tag Refund
2015-03-13	111299	JOSE EMETERIO CAVAZOS	\$10.00	Toll Tag Refund
2015-03-13	111300	JOSE ERNESTO CORDOVA	\$10.00	Toll Tag Refund
2015-03-13	111128	JOSE ESTRADA	\$10.00	Toll Tag Refund
2015-03-13	111301	JOSE EUSEBIO RAMIREZ	\$35.00	Toll Tag Refund
2015-03-13	111302	JOSE EVERADO RUIZ	\$10.00	Toll Tag Refund
2015-03-13	111303	JOSE F BONILLA ESCOBAR	\$10.00	Toll Tag Refund
2015-03-13	111304	JOSE F GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	111305	JOSE F OCHOA	\$10.00	Toll Tag Refund
2015-03-13	111306	JOSE F RANGEL	\$25.00	Toll Tag Refund
2015-03-13	111129	JOSE FELIX	\$10.00	Toll Tag Refund
2015-03-13	111307	JOSE FELIX CRUZ	\$35.00	Toll Tag Refund
2015-03-13	111308	JOSE FERNANDO PAZ	\$10.00	Toll Tag Refund
2015-03-13	111130	JOSE FIGUEROA	\$10.00	Toll Tag Refund
2015-03-13	111131	JOSE FLORES	\$10.00	Toll Tag Refund
2015-03-13	111132	JOSE FLORES	\$10.00	Toll Tag Refund
2015-03-13	111309	JOSE FRANCISCO SOTELO	\$10.00	Toll Tag Refund
2015-03-13	111310	JOSE FREDDY CARDENAS	\$35.00	Toll Tag Refund
2015-03-13	111133	JOSE FUENTES	\$10.00	Toll Tag Refund
2015-03-13	111311	JOSE G BARRIENTOS	\$10.00	Toll Tag Refund
2015-03-13	111312	JOSE G ESTRADA	\$10.00	Toll Tag Refund

2015-03-13	111313	JOSE G HERRERA	\$35.00	Toll Tag Refund
2015-03-13	111314	JOSE G ORTIZ	\$10.00	Toll Tag Refund
2015-03-13	111315	JOSE G PALACIOS	\$35.00	Toll Tag Refund
2015-03-13	111316	JOSE G SANDOVAL	\$10.00	Toll Tag Refund
2015-03-13	111317	JOSE G SERVIN JR	\$25.00	Toll Tag Refund
2015-03-13	111318	JOSE G TORRES	\$35.00	Toll Tag Refund
2015-03-13	111319	JOSE GABRIEL RENTERIA	\$10.00	Toll Tag Refund
2015-03-13	111134	JOSE GAMON	\$10.00	Toll Tag Refund
2015-03-13	111136	JOSE GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111135	JOSE GARCIA	\$25.00	Toll Tag Refund
2015-03-13	111137	JOSE GARCIA	\$35.00	Toll Tag Refund
2015-03-13	111320	JOSE GERARDO GAYTAN	\$10.00	Toll Tag Refund
2015-03-13	111138	JOSE GOMEZ	\$10.00	Toll Tag Refund
2015-03-13	111321	JOSE GOMEZ MACHUCA	\$10.00	Toll Tag Refund
2015-03-13	111139	JOSE GONZALES JR	\$10.00	Toll Tag Refund
2015-03-13	111140	JOSE GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	111141	JOSE GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	111142	JOSE GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	111322	JOSE GPE SALAS	\$55.00	Toll Tag Refund
2015-03-13	111323	JOSE GUADALUPE RIVERA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	111143	JOSE GUIJOSA	\$10.00	Toll Tag Refund
2015-03-13	111324	JOSE H BARRERA	\$10.00	Toll Tag Refund
2015-03-13	111325	JOSE H LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	111326	JOSE H ROSALES	\$10.00	Toll Tag Refund
2015-03-13	111327	JOSE HECTOR	\$35.00	Toll Tag Refund

		SEGOVIA		
2015-03-13	111328	JOSE HERMINO SITAL	\$10.00	Toll Tag Refund
2015-03-13	111144	JOSE HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	111145	JOSE HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	111147	JOSE HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	111148	JOSE HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	111149	JOSE HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	111146	JOSE HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-13	111150	JOSE HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-13	111329	JOSE HUMBERTO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	111330	JOSE I ARREDONDO	\$10.00	Toll Tag Refund
2015-03-13	111331	JOSE I HERRERA	\$10.00	Toll Tag Refund
2015-03-13	111332	JOSE I SOSA	\$10.00	Toll Tag Refund
2015-03-13	111151	JOSE IBARRA	\$35.00	Toll Tag Refund
2015-03-13	111333	JOSE INFANTE MORENO	\$10.00	Toll Tag Refund
2015-03-13	111334	JOSE ISAIAS SORIANO	\$10.00	Toll Tag Refund
2015-03-13	111335	JOSE ISMAEL PORTILLO	\$10.00	Toll Tag Refund
2015-03-13	111336	JOSE JESUS ESCALANTE	\$20.00	Toll Tag Refund
2015-03-13	111337	JOSE JESUS JIMENEZ	\$10.00	Toll Tag Refund
2015-03-13	111338	JOSE JUAN LULE MUNOZ	\$10.00	Toll Tag Refund
2015-03-13	111339	JOSE JUAN MENDEZ	\$10.00	Toll Tag Refund
2015-03-13	111340	JOSE JUAN NAVARRO	\$10.00	Toll Tag Refund
2015-03-13	111341	JOSE JUAN OLVERA	\$10.00	Toll Tag Refund
2015-03-13	111342	JOSE JUAN VARGAS	\$35.00	Toll Tag Refund

2015-03-13	111343	JOSE L ANDINO	\$10.00	Toll Tag Refund
2015-03-13	111344	JOSE L BERUMEN	\$10.00	Toll Tag Refund
2015-03-13	111345	JOSE L DIAZ	\$35.00	Toll Tag Refund
2015-03-13	111346	JOSE L GOMEZ LARA	\$10.00	Toll Tag Refund
2015-03-13	111347	JOSE L GUTIERREZ	\$35.00	Toll Tag Refund
2015-03-13	111348	JOSE L LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	111349	JOSE L MOJICA	\$35.00	Toll Tag Refund
2015-03-13	111350	JOSE L RODRIGUEZ SR	\$35.00	Toll Tag Refund
2015-03-13	111351	JOSE L SECUNDINO	\$10.00	Toll Tag Refund
2015-03-13	111352	JOSE L VILLA	\$35.00	Toll Tag Refund
2015-03-13	111353	JOSE L ZAMARRIPA	\$10.00	Toll Tag Refund
2015-03-13	111152	JOSE LANDAVERDE	\$35.00	Toll Tag Refund
2015-03-13	111354	JOSE LEOS ALVAREZ	\$10.00	Toll Tag Refund
2015-03-13	111153	JOSE LLANEZA	\$10.00	Toll Tag Refund
2015-03-13	111154	JOSE LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	111355	JOSE LORENZO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	111155	JOSE LOZOYA	\$35.00	Toll Tag Refund
2015-03-13	111156	JOSE LUCERO	\$10.00	Toll Tag Refund
2015-03-13	111356	JOSE LUIS ARROYO	\$35.00	Toll Tag Refund
2015-03-13	111357	JOSE LUIS CABRERA	\$10.00	Toll Tag Refund
2015-03-13	111358	JOSE LUIS CASTRO	\$10.00	Toll Tag Refund
2015-03-13	111359	JOSE LUIS GALVAN	\$10.00	Toll Tag Refund
2015-03-13	111360	JOSE LUIS GARZA JR	\$35.00	Toll Tag Refund
2015-03-13	111361	JOSE LUIS GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	111362	JOSE LUIS LONGORIA	\$10.00	Toll Tag Refund
2015-03-13	111363	JOSE LUIS LOPEZ	\$10.00	Toll Tag Refund

2015-03-13	111364	JOSE LUIS LUA	\$10.00	Toll Tag Refund
2015-03-13	111365	JOSE LUIS MANCHA	\$10.00	Toll Tag Refund
2015-03-13	111366	JOSE LUIS MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	111367	JOSE LUIS MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	111368	JOSE LUIS OLGUIN CERVANTES	\$25.00	Toll Tag Refund
2015-03-13	111369	JOSE LUIS ORDONEZ	\$10.00	Toll Tag Refund
2015-03-13	111370	JOSE LUIS ORTIZ	\$35.00	Toll Tag Refund
2015-03-13	111371	JOSE LUIS RENDON	\$35.00	Toll Tag Refund
2015-03-13	111372	JOSE LUIS TAMEZ	\$10.00	Toll Tag Refund
2015-03-13	111373	JOSE LUIS TORRES	\$10.00	Toll Tag Refund
2015-03-13	111374	JOSE LUIS TRUJILLO	\$10.00	Toll Tag Refund
2015-03-13	111375	JOSE LUIS VILLELA	\$10.00	Toll Tag Refund
2015-03-13	111376	JOSE LUIS ZUMAYA	\$10.00	Toll Tag Refund
2015-03-13	111377	JOSE LUZ ALVAREZ	\$10.00	Toll Tag Refund
2015-03-13	111378	JOSE M ESTRADA	\$10.00	Toll Tag Refund
2015-03-13	111379	JOSE M GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111380	JOSE M GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111381	JOSE M MERAZ	\$35.00	Toll Tag Refund
2015-03-13	111382	JOSE M NAPOLES	\$10.00	Toll Tag Refund
2015-03-13	111383	JOSE M NOLASCO ARGUETA	\$10.00	Toll Tag Refund
2015-03-13	111384	JOSE M RIVERA	\$35.00	Toll Tag Refund
2015-03-13	111385	JOSE M SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	111386	JOSE M SANDOVAL	\$10.00	Toll Tag Refund
2015-03-13	111157	JOSE	\$10.00	Toll Tag Refund

		MADRIGAL		
2015-03-13	111387	JOSE MANUEL ARAIZA	\$10.00	Toll Tag Refund
2015-03-13	111388	JOSE MANUEL GAMBOA	\$35.00	Toll Tag Refund
2015-03-13	111389	JOSE MANUEL GONZALEZ BADILLO	\$10.00	Toll Tag Refund
2015-03-13	111390	JOSE MANUEL MATAMOROS	\$10.00	Toll Tag Refund
2015-03-13	111391	JOSE MANUEL MOXICA	\$35.00	Toll Tag Refund
2015-03-13	111392	JOSE MANUEL NUNEZ	\$10.00	Toll Tag Refund
2015-03-13	111393	JOSE MANUEL VAZQUEZ	\$10.00	Toll Tag Refund
2015-03-13	111394	JOSE MANUEL VELOZ	\$35.00	Toll Tag Refund
2015-03-13	111395	JOSE MANUEL VILARREAL	\$10.00	Toll Tag Refund
2015-03-13	111396	JOSE MANUEL VILLARREAL	\$10.00	Toll Tag Refund
2015-03-13	111158	JOSE MARICHALAR	\$10.00	Toll Tag Refund
2015-03-13	111397	JOSE MARIO LEAL JR	\$10.00	Toll Tag Refund
2015-03-13	111159	JOSE MARTI	\$10.00	Toll Tag Refund
2015-03-13	111160	JOSE MARTIN	\$10.00	Toll Tag Refund
2015-03-13	111398	JOSE MARTIN NARVAEZ	\$20.00	Toll Tag Refund
2015-03-13	111163	JOSE MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	111162	JOSE MARTINEZ	\$25.00	Toll Tag Refund
2015-03-13	111164	JOSE MARTINEZ	\$25.00	Toll Tag Refund
2015-03-13	111165	JOSE MARTINEZ	\$35.00	Toll Tag Refund
2015-03-13	111161	JOSE MARTINEZ	\$45.00	Toll Tag Refund
2015-03-13	111399	JOSE MARVIN TOBAR	\$10.00	Toll Tag Refund
2015-03-13	111166	JOSE MATA	\$10.00	Toll Tag Refund
2015-03-13	111168	JOSE MEJIA	\$10.00	Toll Tag Refund
2015-03-13	111169	JOSE MEJIA	\$10.00	Toll Tag Refund
2015-03-13	111167	JOSE MEJIA	\$25.00	Toll Tag Refund
2015-03-13	111170	JOSE MEJORADO	\$3.46	Toll Tag Refund

2015-03-13	111171	JOSE MENDOZA	\$10.00	Toll Tag Refund
2015-03-13	111172	JOSE MIER	\$20.00	Toll Tag Refund
2015-03-13	111400	JOSE MOISES DELCID	\$10.00	Toll Tag Refund
2015-03-13	111173	JOSE MORALES	\$10.00	Toll Tag Refund
2015-03-13	111174	JOSE MORENO	\$10.00	Toll Tag Refund
2015-03-13	111175	JOSE MOSIAS	\$10.00	Toll Tag Refund
2015-03-13	111401	JOSE MURILLO MENDOZA	\$10.00	Toll Tag Refund
2015-03-13	111402	JOSE N LEMOS	\$10.00	Toll Tag Refund
2015-03-13	111403	JOSE N LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	111404	JOSE N RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111405	JOSE N ROMERO	\$10.00	Toll Tag Refund
2015-03-13	111176	JOSE NARVAEZ	\$35.00	Toll Tag Refund
2015-03-13	111406	JOSE NOEL ROBLES	\$10.00	Toll Tag Refund
2015-03-13	111177	JOSE OLIVAS	\$10.00	Toll Tag Refund
2015-03-13	111178	JOSE OLVERA	\$10.00	Toll Tag Refund
2015-03-13	111407	JOSE OMAR SOLORZANO	\$10.00	Toll Tag Refund
2015-03-13	111408	JOSE ORLANDO LOBO LEMUS	\$10.00	Toll Tag Refund
2015-03-13	111179	JOSE ORTIZ	\$10.00	Toll Tag Refund
2015-03-13	111180	JOSE OVIEDO	\$10.00	Toll Tag Refund
2015-03-13	111409	JOSE P GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	111181	JOSE PALACIOS	\$10.00	Toll Tag Refund
2015-03-13	111182	JOSE PALOMO	\$10.00	Toll Tag Refund
2015-03-13	111183	JOSE PENA	\$10.00	Toll Tag Refund
2015-03-13	111184	JOSE PENA	\$10.00	Toll Tag Refund
2015-03-13	111185	JOSE PENA	\$10.00	Toll Tag Refund
2015-03-13	111186	JOSE PEREZ	\$10.00	Toll Tag Refund
2015-03-13	111189	JOSE PEREZ	\$10.00	Toll Tag Refund
2015-03-13	111187	JOSE PEREZ	\$25.00	Toll Tag Refund
2015-03-13	111188	JOSE PEREZ	\$35.00	Toll Tag Refund
2015-03-13	111410	JOSE PEREZ	\$10.00	Toll Tag Refund

		ESTELA SORTO- MENDOZA		
2015-03-13	111190	JOSE PHILIP	\$25.00	Toll Tag Refund
2015-03-13	111191	JOSE PORTILLO	\$10.00	Toll Tag Refund
2015-03-13	111192	JOSE POZOS	\$10.00	Toll Tag Refund
2015-03-13	111193	JOSE PRECIADO	\$10.00	Toll Tag Refund
2015-03-13	111194	JOSE PUENTE	\$10.00	Toll Tag Refund
2015-03-13	111195	JOSE QUINTANILLA	\$10.00	Toll Tag Refund
2015-03-13	111412	JOSE R CORDOVA	\$20.00	Toll Tag Refund
2015-03-13	111411	JOSE R CORDOVA	\$21.61	Toll Tag Refund
2015-03-13	111413	JOSE R GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111414	JOSE R MORALES	\$35.00	Toll Tag Refund
2015-03-13	111415	JOSE R SERRANO	\$10.00	Toll Tag Refund
2015-03-13	111416	JOSE RAFAEL CARDENAS	\$10.00	Toll Tag Refund
2015-03-13	111196	JOSE RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	111197	JOSE RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	111417	JOSE RAMON CAMPOS	\$10.00	Toll Tag Refund
2015-03-13	111198	JOSE RANGEL	\$10.00	Toll Tag Refund
2015-03-13	111199	JOSE RANJEL	\$10.00	Toll Tag Refund
2015-03-13	111200	JOSE REYES	\$10.00	Toll Tag Refund
2015-03-13	111201	JOSE REYNAGA	\$35.00	Toll Tag Refund
2015-03-13	111418	JOSE RICARDO GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	111202	JOSE RINCON	\$3.94	Toll Tag Refund
2015-03-13	111419	JOSE RITO VALDEZ	\$10.00	Toll Tag Refund
2015-03-13	111420	JOSE RIVAS/AMAPA RO RIVAS GABRIEL RIVAS	\$10.00	Toll Tag Refund
2015-03-13	111203	JOSE RIVERA	\$10.00	Toll Tag Refund
2015-03-13	111421	JOSE ROBERT	\$10.00	Toll Tag Refund

		LEMUS MARTINEZ		
2015-03-13	111422	JOSE ROBERTO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	111204	JOSE RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111208	JOSE RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111206	JOSE RODRIGUEZ	\$25.00	Toll Tag Refund
2015-03-13	111205	JOSE RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-13	111207	JOSE RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-13	111423	JOSE ROGELIO LOZANO	\$10.00	Toll Tag Refund
2015-03-13	111424	JOSE ROGELIO PORTILLO	\$10.00	Toll Tag Refund
2015-03-13	111209	JOSE RUELAS	\$10.00	Toll Tag Refund
2015-03-13	111425	JOSE S GONZALEZ	\$35.00	Toll Tag Refund
2015-03-13	111426	JOSE S ORELLANA	\$10.00	Toll Tag Refund
2015-03-13	111427	JOSE S RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	111428	JOSE S RENTERIA	\$25.00	Toll Tag Refund
2015-03-13	111210	JOSE SALINAS	\$35.00	Toll Tag Refund
2015-03-13	111211	JOSE SALSEDO	\$10.00	Toll Tag Refund
2015-03-13	111429	JOSE SALUD PINA	\$10.00	Toll Tag Refund
2015-03-13	111212	JOSE SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	111213	JOSE SANTILLAN	\$10.00	Toll Tag Refund
2015-03-13	111214	JOSE SANTOS	\$10.00	Toll Tag Refund
2015-03-13	111215	JOSE SEGOVIA	\$10.00	Toll Tag Refund
2015-03-13	111216	JOSE SORIA JR	\$45.00	Toll Tag Refund
2015-03-13	111217	JOSE SORIANO	\$10.00	Toll Tag Refund
2015-03-13	111218	JOSE SOTO	\$10.00	Toll Tag Refund

2015-03-13	111430	JOSE T JUAREZ	\$10.00	Toll Tag Refund
2015-03-13	111431	JOSE T LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	111432	JOSE TOMAS VENTURA	\$10.00	Toll Tag Refund
2015-03-13	111219	JOSE TREVINO	\$10.00	Toll Tag Refund
2015-03-13	111433	JOSE U MAJANO	\$25.00	Toll Tag Refund
2015-03-13	111434	JOSE V GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111435	JOSE V GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	111220	JOSE VARGAS	\$10.00	Toll Tag Refund
2015-03-13	111221	JOSE VASQUEZ	\$10.00	Toll Tag Refund
2015-03-13	111222	JOSE VASQUEZ	\$45.00	Toll Tag Refund
2015-03-13	111223	JOSE VELASQUEZ	\$10.00	Toll Tag Refund
2015-03-13	111224	JOSE VELAZQUEZ	\$10.00	Toll Tag Refund
2015-03-13	111225	JOSE VENZOR	\$10.00	Toll Tag Refund
2015-03-13	111226	JOSE VILLANUEVA	\$10.00	Toll Tag Refund
2015-03-13	111227	JOSE VILLATORO	\$10.00	Toll Tag Refund
2015-03-13	111228	JOSE VILLELA	\$10.00	Toll Tag Refund
2015-03-13	111229	JOSE ZAPATA	\$10.00	Toll Tag Refund
2015-03-13	111230	JOSE ZEPEDA	\$10.00	Toll Tag Refund
2015-03-13	111231	JOSE ZUNIGA	\$10.00	Toll Tag Refund
2015-03-13	111232	JOSE ZUNIGA	\$10.00	Toll Tag Refund
2015-03-13	111436	JOSEFA L COLCHADO	\$10.00	Toll Tag Refund
2015-03-13	111437	JOSEFINA AGUILAR	\$25.00	Toll Tag Refund
2015-03-13	111438	JOSEFINA CABRERA	\$10.00	Toll Tag Refund
2015-03-13	111442	JOSEFINA GOMEZ ESTRADA	\$25.00	Toll Tag Refund
2015-03-13	111443	JOSEFINA P AGUILAR	\$10.00	Toll Tag Refund
2015-03-13	111439	JOSEFINA REYES	\$10.00	Toll Tag Refund
2015-03-13	111440	JOSEFINA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111441	JOSEFINA	\$10.00	Toll Tag Refund

		VARGAS		
2015-03-13	111502	JOSEPH A GRIFFITH	\$10.00	Toll Tag Refund
2015-03-13	111503	JOSEPH A JUSKO	\$10.00	Toll Tag Refund
2015-03-13	111504	JOSEPH A LIVINGSTON	\$10.00	Toll Tag Refund
2015-03-13	111505	JOSEPH A MARINO	\$35.00	Toll Tag Refund
2015-03-13	111506	JOSEPH A ROBINSON	\$10.00	Toll Tag Refund
2015-03-13	111507	JOSEPH A SHAFFER	\$10.00	Toll Tag Refund
2015-03-13	111508	JOSEPH A SORG	\$10.00	Toll Tag Refund
2015-03-13	111509	JOSEPH A STERKX JR	\$10.00	Toll Tag Refund
2015-03-13	111510	JOSEPH A WALTHER	\$10.00	Toll Tag Refund
2015-03-13	111444	JOSEPH ADKINS	\$10.00	Toll Tag Refund
2015-03-13	111445	JOSEPH ANDERSON	\$10.00	Toll Tag Refund
2015-03-13	111446	JOSEPH AVERETT	\$10.00	Toll Tag Refund
2015-03-13	111447	JOSEPH BARNETT	\$10.00	Toll Tag Refund
2015-03-13	111448	JOSEPH BLOOMER	\$35.00	Toll Tag Refund
2015-03-13	111449	JOSEPH BOERNER	\$10.00	Toll Tag Refund
2015-03-13	111450	JOSEPH BROWN	\$35.00	Toll Tag Refund
2015-03-13	111511	JOSEPH C BRAGER	\$10.00	Toll Tag Refund
2015-03-13	111512	JOSEPH C GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	111513	JOSEPH C RIGGS	\$45.00	Toll Tag Refund
2015-03-13	111514	JOSEPH C ROBERTS	\$35.00	Toll Tag Refund
2015-03-13	111515	JOSEPH C STALCUP	\$10.00	Toll Tag Refund
2015-03-13	111451	JOSEPH CALDWELL	\$10.00	Toll Tag Refund
2015-03-13	111516	JOSEPH CHRISTIAN BUSH	\$10.00	Toll Tag Refund

2015-03-13	111452	JOSEPH CLIFFORD	\$35.00	Toll Tag Refund
2015-03-13	111453	JOSEPH CORDOVA	\$10.00	Toll Tag Refund
2015-03-13	111454	JOSEPH CROCE	\$10.00	Toll Tag Refund
2015-03-13	111455	JOSEPH DANESE	\$10.00	Toll Tag Refund
2015-03-13	111456	JOSEPH DEAN	\$10.00	Toll Tag Refund
2015-03-13	111517	JOSEPH DEVON LOSH	\$10.00	Toll Tag Refund
2015-03-13	111457	JOSEPH DIOMEDE	\$10.00	Toll Tag Refund
2015-03-13	111458	JOSEPH DOMEIER	\$10.00	Toll Tag Refund
2015-03-13	111518	JOSEPH DON PRINCE	\$10.00	Toll Tag Refund
2015-03-13	111459	JOSEPH DRENNAN	\$10.00	Toll Tag Refund
2015-03-13	111460	JOSEPH DUBBLES	\$10.00	Toll Tag Refund
2015-03-13	111461	JOSEPH DULOCK	\$10.00	Toll Tag Refund
2015-03-13	111462	JOSEPH ELLIS	\$35.00	Toll Tag Refund
2015-03-13	111463	JOSEPH ERVIN	\$25.00	Toll Tag Refund
2015-03-13	111464	JOSEPH FURY	\$10.00	Toll Tag Refund
2015-03-13	111465	JOSEPH GREEN	\$35.00	Toll Tag Refund
2015-03-13	111466	JOSEPH GUEVARA	\$10.00	Toll Tag Refund
2015-03-13	111467	JOSEPH GUILLORY	\$10.00	Toll Tag Refund
2015-03-13	111519	JOSEPH H BYRNE	\$10.00	Toll Tag Refund
2015-03-13	111520	JOSEPH HARRY DOUCET JR	\$10.00	Toll Tag Refund
2015-03-13	111468	JOSEPH HOLY	\$10.00	Toll Tag Refund
2015-03-13	111469	JOSEPH HOOFNAGLE	\$10.00	Toll Tag Refund
2015-03-13	111521	JOSEPH J DIXON	\$10.00	Toll Tag Refund
2015-03-13	111522	JOSEPH J FERRETTI	\$10.00	Toll Tag Refund
2015-03-13	111523	JOSEPH JOHN DICKINSON	\$1.13	Toll Tag Refund
2015-03-13	111524	JOSEPH JOHN	\$25.00	Toll Tag Refund

		PETERS JR		
2015-03-13	111525	JOSEPH K DINH	\$10.00	Toll Tag Refund
2015-03-13	111526	JOSEPH K PRICE	\$35.00	Toll Tag Refund
2015-03-13	111470	JOSEPH KAHO	\$25.00	Toll Tag Refund
2015-03-13	111471	JOSEPH KELLEY	\$10.00	Toll Tag Refund
2015-03-13	111472	JOSEPH KRAUSE	\$10.00	Toll Tag Refund
2015-03-13	111473	JOSEPH KUCHLE	\$35.00	Toll Tag Refund
2015-03-13	111529	JOSEPH L BEZDEK 2004 TRUST	\$10.00	Toll Tag Refund
2015-03-13	111527	JOSEPH L MORGAN JR	\$10.00	Toll Tag Refund
2015-03-13	111528	JOSEPH L VINCENT	\$10.00	Toll Tag Refund
2015-03-13	111474	JOSEPH LINNEY	\$10.00	Toll Tag Refund
2015-03-13	111530	JOSEPH LOUIS CROWDER IV	\$10.00	Toll Tag Refund
2015-03-13	111531	JOSEPH M CAZAD	\$10.00	Toll Tag Refund
2015-03-13	111532	JOSEPH M NORMILE	\$10.00	Toll Tag Refund
2015-03-13	111533	JOSEPH M SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	111534	JOSEPH M SHELKEY	\$10.00	Toll Tag Refund
2015-03-13	111535	JOSEPH M STREB	\$10.00	Toll Tag Refund
2015-03-13	111475	JOSEPH MARTIN	\$10.00	Toll Tag Refund
2015-03-13	111476	JOSEPH MARTINO	\$10.00	Toll Tag Refund
2015-03-13	111477	JOSEPH MCGAHREN	\$35.00	Toll Tag Refund
2015-03-13	111478	JOSEPH MCGLINCHEY	\$10.00	Toll Tag Refund
2015-03-13	111536	JOSEPH MICHAEL ADAMS	\$10.00	Toll Tag Refund
2015-03-13	111479	JOSEPH MORRIS	\$10.00	Toll Tag Refund
2015-03-13	111480	JOSEPH	\$35.00	Toll Tag Refund

		MUNOZ		
2015-03-13	111481	JOSEPH NEWTON III	\$10.00	Toll Tag Refund
2015-03-13	111482	JOSEPH NWIBA	\$10.00	Toll Tag Refund
2015-03-13	111538	JOSEPH P MORVANT JR	\$35.00	Toll Tag Refund
2015-03-13	111537	JOSEPH P STANISZEWS KI	\$10.00	Toll Tag Refund
2015-03-13	111539	JOSEPH PATRICK CASEY JR	\$25.00	Toll Tag Refund
2015-03-13	111483	JOSEPH PAUL	\$10.00	Toll Tag Refund
2015-03-13	111484	JOSEPH PULLEN	\$10.00	Toll Tag Refund
2015-03-13	111540	JOSEPH R NORMAN	\$10.00	Toll Tag Refund
2015-03-13	111541	JOSEPH R PRIEST	\$10.00	Toll Tag Refund
2015-03-13	111542	JOSEPH RANDALL WISE AND	\$10.00	Toll Tag Refund
2015-03-13	111485	JOSEPH REED	\$10.00	Toll Tag Refund
2015-03-13	111486	JOSEPH RICKWA	\$35.00	Toll Tag Refund
2015-03-13	111487	JOSEPH ROBERTS	\$10.00	Toll Tag Refund
2015-03-13	111488	JOSEPH RUSSELL	\$10.00	Toll Tag Refund
2015-03-13	111489	JOSEPH SAINAH	\$35.00	Toll Tag Refund
2015-03-13	111490	JOSEPH SARDINA JR	\$10.00	Toll Tag Refund
2015-03-13	111491	JOSEPH SCOTT	\$24.98	Toll Tag Refund
2015-03-13	111492	JOSEPH SHAYEB	\$10.00	Toll Tag Refund
2015-03-13	111493	JOSEPH SHIN	\$10.00	Toll Tag Refund
2015-03-13	111494	JOSEPH SHOCKLEY	\$10.00	Toll Tag Refund
2015-03-13	111495	JOSEPH SINACOLA	\$10.00	Toll Tag Refund
2015-03-13	111496	JOSEPH TAX	\$10.00	Toll Tag Refund
2015-03-13	111543	JOSEPH TYNDALE RAY	\$10.00	Toll Tag Refund
2015-03-13	111497	JOSEPH VOEGELI	\$10.00	Toll Tag Refund

2015-03-13	111544	JOSEPH W AIKEN	\$10.00	Toll Tag Refund
2015-03-13	111545	JOSEPH W RODRIGS	\$10.00	Toll Tag Refund
2015-03-13	111546	JOSEPH W RYBA	\$10.00	Toll Tag Refund
2015-03-13	111547	JOSEPH W TERRELL	\$10.00	Toll Tag Refund
2015-03-13	111548	JOSEPH W V SMOLLEN	\$10.00	Toll Tag Refund
2015-03-13	111498	JOSEPH WILLIAM	\$10.00	Toll Tag Refund
2015-03-13	111499	JOSEPH WILLIAMS	\$35.00	Toll Tag Refund
2015-03-13	111500	JOSEPH WINWOOD	\$35.00	Toll Tag Refund
2015-03-13	111501	JOSEPH YALCH OR	\$10.00	Toll Tag Refund
2015-03-13	111549	JOSEPHINE CUELLAR MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	111550	JOSEPHINE F TOBA	\$10.00	Toll Tag Refund
2015-03-13	111551	JOSEQ ANTUNEZ	\$10.00	Toll Tag Refund
2015-03-13	111552	JOSETTE NELSON	\$10.00	Toll Tag Refund
2015-03-13	111553	JOSH BAILEY	\$10.00	Toll Tag Refund
2015-03-13	111554	JOSH BEANE	\$10.00	Toll Tag Refund
2015-03-13	111555	JOSH BROWN	\$10.00	Toll Tag Refund
2015-03-13	111570	JOSH C KEMBLE	\$10.00	Toll Tag Refund
2015-03-13	111556	JOSH CANTRELL	\$35.00	Toll Tag Refund
2015-03-13	111557	JOSH CHACON	\$10.00	Toll Tag Refund
2015-03-13	111558	JOSH EDWARDS	\$10.00	Toll Tag Refund
2015-03-13	111571	JOSH F GOODELL	\$10.00	Toll Tag Refund
2015-03-13	111559	JOSH JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	111560	JOSH KAHN	\$35.00	Toll Tag Refund
2015-03-13	111561	JOSH LEWIS	\$35.00	Toll Tag Refund
2015-03-13	111562	JOSH LITSCH	\$35.00	Toll Tag Refund
2015-03-13	111563	JOSH MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	111564	JOSH	\$10.00	Toll Tag Refund

		ORNDORFF		
2015-03-13	111565	JOSH PERKINS	\$10.00	Toll Tag Refund
2015-03-13	111566	JOSH SHACKLETON	\$10.00	Toll Tag Refund
2015-03-13	111567	JOSH SHARP	\$10.00	Toll Tag Refund
2015-03-13	111568	JOSH SPAIN	\$10.00	Toll Tag Refund
2015-03-13	111569	JOSH WHITE	\$10.00	Toll Tag Refund
2015-03-13	111572	JOSHEPH DELILLO	\$35.00	Toll Tag Refund
2015-03-13	111607	JOSHUA A BAILEY	\$10.00	Toll Tag Refund
2015-03-13	111608	JOSHUA A PYTEL	\$10.00	Toll Tag Refund
2015-03-13	111573	JOSHUA AGA	\$10.00	Toll Tag Refund
2015-03-13	111609	JOSHUA AHMAD PERRY	\$35.00	Toll Tag Refund
2015-03-13	111610	JOSHUA ALAN SMITH	\$25.00	Toll Tag Refund
2015-03-13	111574	JOSHUA ATKINSON	\$10.00	Toll Tag Refund
2015-03-13	111611	JOSHUA B SLATON	\$35.00	Toll Tag Refund
2015-03-13	111575	JOSHUA BAILEY	\$10.00	Toll Tag Refund
2015-03-13	111576	JOSHUA BATES	\$10.00	Toll Tag Refund
2015-03-13	111577	JOSHUA BORDO	\$10.00	Toll Tag Refund
2015-03-13	111612	JOSHUA BRADLEY GRIFFITH	\$10.00	Toll Tag Refund
2015-03-13	111578	JOSHUA BREWER	\$10.00	Toll Tag Refund
2015-03-13	111579	JOSHUA BRINING	\$10.00	Toll Tag Refund
2015-03-13	111613	JOSHUA C WHITAKER	\$10.00	Toll Tag Refund
2015-03-13	111614	JOSHUA CODY CRESSWELL	\$10.00	Toll Tag Refund
2015-03-13	111580	JOSHUA COLLINSWORTH	\$10.00	Toll Tag Refund
2015-03-13	111581	JOSHUA COUFAL	\$10.00	Toll Tag Refund
2015-03-13	111582	JOSHUA	\$10.00	Toll Tag Refund

		CURRY		
2015-03-13	111615	JOSHUA D BURKS	\$35.00	Toll Tag Refund
2015-03-13	111616	JOSHUA D JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	111617	JOSHUA D ROBERSON	\$10.00	Toll Tag Refund
2015-03-13	111618	JOSHUA D TIPTON	\$10.00	Toll Tag Refund
2015-03-13	111619	JOSHUA DOUGLAS SLADE	\$10.00	Toll Tag Refund
2015-03-13	111620	JOSHUA F WHITE	\$10.00	Toll Tag Refund
2015-03-13	111583	JOSHUA GRACE	\$10.00	Toll Tag Refund
2015-03-13	111584	JOSHUA HALL	\$35.00	Toll Tag Refund
2015-03-13	111585	JOSHUA HARRIS	\$10.00	Toll Tag Refund
2015-03-13	111586	JOSHUA HEATH	\$10.00	Toll Tag Refund
2015-03-13	111587	JOSHUA HERRELL	\$10.00	Toll Tag Refund
2015-03-13	111588	JOSHUA JONES	\$10.00	Toll Tag Refund
2015-03-13	111589	JOSHUA JOSEPH	\$10.00	Toll Tag Refund
2015-03-13	111590	JOSHUA KLOPATEK	\$35.00	Toll Tag Refund
2015-03-13	111591	JOSHUA KORNBLUM	\$10.00	Toll Tag Refund
2015-03-13	111592	JOSHUA KUYKENDALL	\$10.00	Toll Tag Refund
2015-03-13	111621	JOSHUA L SELF	\$10.00	Toll Tag Refund
2015-03-13	111593	JOSHUA LEDWIDGE	\$10.00	Toll Tag Refund
2015-03-13	111594	JOSHUA LEEVEY	\$35.00	Toll Tag Refund
2015-03-13	111622	JOSHUA MATTHEW CARROLL	\$10.00	Toll Tag Refund
2015-03-13	111623	JOSHUA MICHAEL BRANSON	\$32.52	Toll Tag Refund
2015-03-13	111595	JOSHUA MITCHELL	\$10.00	Toll Tag Refund
2015-03-13	111624	JOSHUA N PREWITT	\$10.00	Toll Tag Refund

2015-03-13	111596	JOSHUA NIMMO	\$10.00	Toll Tag Refund
2015-03-13	111625	JOSHUA OWEN FOWLER	\$35.00	Toll Tag Refund
2015-03-13	111626	JOSHUA PAUL MORPHEW	\$10.00	Toll Tag Refund
2015-03-13	111597	JOSHUA PONTON	\$10.00	Toll Tag Refund
2015-03-13	111598	JOSHUA PRUSAK	\$10.00	Toll Tag Refund
2015-03-13	111627	JOSHUA R DAUGHERTY	\$10.00	Toll Tag Refund
2015-03-13	111628	JOSHUA R HAMPTON	\$10.00	Toll Tag Refund
2015-03-13	111629	JOSHUA R JENSON CPA	\$10.00	Toll Tag Refund
2015-03-13	111630	JOSHUA RANDALL HONEA	\$10.00	Toll Tag Refund
2015-03-13	111631	JOSHUA RAY PARKS	\$10.00	Toll Tag Refund
2015-03-13	111599	JOSHUA ROBERTSON	\$35.00	Toll Tag Refund
2015-03-13	111632	JOSHUA S LANGFORD	\$10.00	Toll Tag Refund
2015-03-13	111600	JOSHUA SEAHOLM	\$10.00	Toll Tag Refund
2015-03-13	111601	JOSHUA SHUPP	\$10.00	Toll Tag Refund
2015-03-13	111602	JOSHUA SMITH	\$10.00	Toll Tag Refund
2015-03-13	111603	JOSHUA STANTON	\$10.00	Toll Tag Refund
2015-03-13	111633	JOSHUA THOMAS PETERSON	\$10.00	Toll Tag Refund
2015-03-13	111604	JOSHUA TIBBETTS	\$10.00	Toll Tag Refund
2015-03-13	111605	JOSHUA TIPPS	\$10.00	Toll Tag Refund
2015-03-13	111634	JOSHUA URBANJOHN GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	111635	JOSHUA W MITCHELL	\$10.00	Toll Tag Refund
2015-03-13	111636	JOSHUA W ROBERSON	\$10.00	Toll Tag Refund
2015-03-13	111637	JOSHUA	\$10.00	Toll Tag Refund

		WILLIAM PRATT		
2015-03-13	111606	JOSHUA WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	111639	JOSIAH WILLIAM HARRIS II	\$10.00	Toll Tag Refund
2015-03-13	111638	JOSIAH ZIMMERMAN	\$35.00	Toll Tag Refund
2015-03-13	111640	JOSIE HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	111641	JOSIE VILLARREAL	\$10.00	Toll Tag Refund
2015-03-13	111642	JOSIE WITCHER	\$10.00	Toll Tag Refund
2015-03-13	111648	JOSUE G SILVA	\$10.00	Toll Tag Refund
2015-03-13	111643	JOSUE GANDARA	\$25.00	Toll Tag Refund
2015-03-13	111644	JOSUE MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	111645	JOSUE MEJIA	\$10.00	Toll Tag Refund
2015-03-13	111646	JOSUE PACHECO	\$10.00	Toll Tag Refund
2015-03-13	111647	JOSUE RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	111649	JOVITA CASTILLO AGUIRRE	\$10.00	Toll Tag Refund
2015-03-13	111656	JOY A DALEY	\$10.00	Toll Tag Refund
2015-03-13	111650	JOY BEGLEY	\$35.00	Toll Tag Refund
2015-03-13	111651	JOY LEWIS	\$10.00	Toll Tag Refund
2015-03-13	111652	JOY LILLJEDAHL	\$10.00	Toll Tag Refund
2015-03-13	111657	JOY LYNN FRIES	\$10.00	Toll Tag Refund
2015-03-13	111653	JOY ROSE	\$10.00	Toll Tag Refund
2015-03-13	111654	JOY SHAY	\$10.00	Toll Tag Refund
2015-03-13	111655	JOY WILSON	\$10.00	Toll Tag Refund
2015-03-13	111674	JOYCE A BILLINGS	\$10.00	Toll Tag Refund
2015-03-13	111675	JOYCE A DAKE	\$10.00	Toll Tag Refund
2015-03-13	111676	JOYCE ANN NEALY	\$10.00	Toll Tag Refund
2015-03-13	111658	JOYCE BRAUN	\$35.00	Toll Tag Refund
2015-03-13	111659	JOYCE CAGLE	\$10.00	Toll Tag Refund

2015-03-13	111660	JOYCE DAWSON	\$20.00	Toll Tag Refund
2015-03-13	111677	JOYCE DIANN LAMBERT	\$35.00	Toll Tag Refund
2015-03-13	111678	JOYCE E ALVAREZ	\$10.00	Toll Tag Refund
2015-03-13	111679	JOYCE E HUNT	\$10.00	Toll Tag Refund
2015-03-13	111680	JOYCE E JOSEY	\$10.00	Toll Tag Refund
2015-03-13	111681	JOYCE L MASSEY	\$4.60	Toll Tag Refund
2015-03-13	111661	JOYCE LIMUEL	\$10.00	Toll Tag Refund
2015-03-13	111682	JOYCE M MAKEMSON	\$10.00	Toll Tag Refund
2015-03-13	111662	JOYCE MANGER	\$10.00	Toll Tag Refund
2015-03-13	111663	JOYCE MARTIN	\$10.00	Toll Tag Refund
2015-03-13	111664	JOYCE MILLS	\$10.00	Toll Tag Refund
2015-03-13	111665	JOYCE MOLER	\$10.00	Toll Tag Refund
2015-03-13	111683	JOYCE N GILBERT	\$10.00	Toll Tag Refund
2015-03-13	111666	JOYCE NOSTER	\$35.00	Toll Tag Refund
2015-03-13	111684	JOYCE PAGE TALLANT	\$10.00	Toll Tag Refund
2015-03-13	111667	JOYCE PEZDIRTZ	\$10.00	Toll Tag Refund
2015-03-13	111668	JOYCE RHYNE	\$10.00	Toll Tag Refund
2015-03-13	111669	JOYCE SULLIVAN	\$10.00	Toll Tag Refund
2015-03-13	111670	JOYCE THOMAS	\$20.00	Toll Tag Refund
2015-03-13	111671	JOYCE THURBER	\$10.00	Toll Tag Refund
2015-03-13	111672	JOYCE WELL	\$10.00	Toll Tag Refund
2015-03-13	111673	JOYCE WELLS	\$10.00	Toll Tag Refund
2015-03-13	111685	JOYCELYN DENSMAN	\$10.00	Toll Tag Refund
2015-03-13	111686	JP FALCO LLC	\$10.00	Toll Tag Refund
2015-03-13	111687	JPH FRANCHISING INC	\$10.00	Toll Tag Refund
2015-03-13	111688	JQ WILLIAMS	\$10.00	Toll Tag Refund

2015-03-13	111689	JR VEHICLE UNLIMITED	\$10.00	Toll Tag Refund
2015-03-13	111690	JS AUSTIN 2006 TRUST	\$10.00	Toll Tag Refund
2015-03-13	111691	JSHARI MIMS	\$10.00	Toll Tag Refund
2015-03-13	111692	JT BAX	\$35.00	Toll Tag Refund
2015-03-13	111770	JUAN A ARRENDONDO	\$10.00	Toll Tag Refund
2015-03-13	111771	JUAN A CAP	\$10.00	Toll Tag Refund
2015-03-13	111772	JUAN A CORONILLA	\$35.00	Toll Tag Refund
2015-03-13	111773	JUAN A FERRERA	\$10.00	Toll Tag Refund
2015-03-13	111774	JUAN A REYES	\$35.00	Toll Tag Refund
2015-03-13	111775	JUAN A VILLANUEVA	\$10.00	Toll Tag Refund
2015-03-13	111693	JUAN AGUILAR	\$10.00	Toll Tag Refund
2015-03-13	111694	JUAN ALDANA	\$10.00	Toll Tag Refund
2015-03-13	111776	JUAN ALEJANDRO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111777	JUAN ANGEL DE LA FUENTE	\$10.00	Toll Tag Refund
2015-03-13	111695	JUAN ANGUIANO	\$10.00	Toll Tag Refund
2015-03-13	111778	JUAN ANTONIO GALINDO	\$10.00	Toll Tag Refund
2015-03-13	111779	JUAN ANTONIO VAZQUEZ	\$10.00	Toll Tag Refund
2015-03-13	111696	JUAN ARIAS	\$10.00	Toll Tag Refund
2015-03-13	111697	JUAN ARZOLA	\$10.00	Toll Tag Refund
2015-03-13	111698	JUAN AYALA	\$25.00	Toll Tag Refund
2015-03-13	111699	JUAN BANDA	\$35.00	Toll Tag Refund
2015-03-13	111700	JUAN BARRIENTOS	\$35.00	Toll Tag Refund
2015-03-13	111701	JUAN BAUTISTA	\$10.00	Toll Tag Refund
2015-03-13	111702	JUAN BENITEZ	\$10.00	Toll Tag Refund
2015-03-13	111780	JUAN BERNARDO PONCE	\$10.00	Toll Tag Refund

2015-03-13	111703	JUAN BOTELLO	\$10.00	Toll Tag Refund
2015-03-13	111781	JUAN C CARILLO TALAMANTES	\$35.00	Toll Tag Refund
2015-03-13	111782	JUAN C GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111783	JUAN C HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	111784	JUAN C LEDEZMA	\$10.00	Toll Tag Refund
2015-03-13	111785	JUAN C MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	111786	JUAN C PENA ZELAYA	\$10.00	Toll Tag Refund
2015-03-13	111787	JUAN C RAMIREZ	\$35.00	Toll Tag Refund
2015-03-13	111788	JUAN C REYES	\$10.00	Toll Tag Refund
2015-03-13	111789	JUAN C TORRES	\$10.00	Toll Tag Refund
2015-03-13	111790	JUAN C VILLASANA	\$35.00	Toll Tag Refund
2015-03-13	111704	JUAN CABALLERO	\$10.00	Toll Tag Refund
2015-03-13	111791	JUAN CARLOS ALMARAZ	\$10.00	Toll Tag Refund
2015-03-13	111792	JUAN CARLOS GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111793	JUAN CARLOS GONZALEZ	\$70.00	Toll Tag Refund
2015-03-13	111794	JUAN CARLOS GUEVARA	\$10.00	Toll Tag Refund
2015-03-13	111795	JUAN CARLOS LUEVANO GARCIA	\$64.00	Toll Tag Refund
2015-03-13	111796	JUAN CARLOS MARISCAL	\$35.00	Toll Tag Refund
2015-03-13	111797	JUAN CARLOS ROCHA	\$25.00	Toll Tag Refund
2015-03-13	111798	JUAN CARLOS SURET CUXE	\$10.00	Toll Tag Refund
2015-03-13	111799	JUAN CARLOS VAZQUEZ	\$10.00	Toll Tag Refund
2015-03-13	111800	JUAN CARLOS VILLEGAS	\$25.00	Toll Tag Refund
2015-03-13	111705	JUAN CASTANEDA	\$10.00	Toll Tag Refund
2015-03-13	111706	JUAN	\$10.00	Toll Tag Refund

		CASTILLO		
2015-03-13	111707	JUAN CORNEJO	\$10.00	Toll Tag Refund
2015-03-13	111801	JUAN D CLEMENTE	\$45.00	Toll Tag Refund
2015-03-13	111802	JUAN DAVID CARDENAS	\$10.00	Toll Tag Refund
2015-03-13	111708	JUAN DE LA CRUZ JR	\$10.00	Toll Tag Refund
2015-03-13	111709	JUAN DELEON	\$35.00	Toll Tag Refund
2015-03-13	111710	JUAN DIAZ	\$10.00	Toll Tag Refund
2015-03-13	111803	JUAN DIEGO MARTINEZ	\$25.00	Toll Tag Refund
2015-03-13	111804	JUAN E FAZ JR	\$10.00	Toll Tag Refund
2015-03-13	111805	JUAN E HARO	\$10.00	Toll Tag Refund
2015-03-13	111806	JUAN E MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	111807	JUAN E RAMOS	\$10.00	Toll Tag Refund
2015-03-13	111808	JUAN F CASTILLO	\$10.00	Toll Tag Refund
2015-03-13	111809	JUAN F GUAJARDO	\$10.00	Toll Tag Refund
2015-03-13	111810	JUAN FERRUSCA PADILLA	\$10.00	Toll Tag Refund
2015-03-13	111711	JUAN FRIAS	\$35.00	Toll Tag Refund
2015-03-13	111712	JUAN FUENTES	\$10.00	Toll Tag Refund
2015-03-13	111713	JUAN FUENTES	\$10.00	Toll Tag Refund
2015-03-13	111811	JUAN G SILVA	\$10.00	Toll Tag Refund
2015-03-13	111714	JUAN GALVAN	\$10.00	Toll Tag Refund
2015-03-13	111715	JUAN GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111716	JUAN GARZA	\$10.00	Toll Tag Refund
2015-03-13	111718	JUAN GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	111717	JUAN GONZALEZ	\$25.00	Toll Tag Refund
2015-03-13	111719	JUAN GUERRA	\$35.00	Toll Tag Refund
2015-03-13	111720	JUAN GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-13	111812	JUAN H PORTILLO	\$10.00	Toll Tag Refund
2015-03-13	111722	JUAN HERNANDEZ	\$10.00	Toll Tag Refund

2015-03-13	111723	JUAN HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	111721	JUAN HERNANDEZ	\$25.00	Toll Tag Refund
2015-03-13	111813	JUAN HERNANDEZ MANSANO	\$10.00	Toll Tag Refund
2015-03-13	111724	JUAN HUERTA	\$10.00	Toll Tag Refund
2015-03-13	111814	JUAN ISRAEL LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	111815	JUAN J DE LA GARZA	\$10.00	Toll Tag Refund
2015-03-13	111816	JUAN J HEREDIA- SANDOVAL	\$10.00	Toll Tag Refund
2015-03-13	111817	JUAN J VALLECILLOS	\$10.00	Toll Tag Refund
2015-03-13	111725	JUAN JACOBO	\$10.00	Toll Tag Refund
2015-03-13	111818	JUAN JAVIER GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111819	JUAN JESUS TORRES	\$10.00	Toll Tag Refund
2015-03-13	111726	JUAN JIMENEZ	\$35.00	Toll Tag Refund
2015-03-13	111820	JUAN JOSE ALVAREZ- CUEVAS	\$10.00	Toll Tag Refund
2015-03-13	111821	JUAN JOSE GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111822	JUAN JOSE LOPES	\$10.00	Toll Tag Refund
2015-03-13	111823	JUAN JOSE RINCONES JR	\$35.00	Toll Tag Refund
2015-03-13	111824	JUAN JOSE VEGA	\$10.00	Toll Tag Refund
2015-03-13	111727	JUAN JUAREZ	\$25.00	Toll Tag Refund
2015-03-13	111825	JUAN JUAREZ CRUZ	\$10.00	Toll Tag Refund
2015-03-13	111826	JUAN L RIVERA	\$10.00	Toll Tag Refund
2015-03-13	111827	JUAN L RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111828	JUAN L SALDANA	\$10.00	Toll Tag Refund
2015-03-13	111728	JUAN LARA	\$10.00	Toll Tag Refund
2015-03-13	111729	JUAN LEAL	\$10.00	Toll Tag Refund
2015-03-13	111730	JUAN LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	111829	JUAN LUIS	\$10.00	Toll Tag Refund

		OLMOS		
2015-03-13	111830	JUAN M ALVARADO	\$10.00	Toll Tag Refund
2015-03-13	111831	JUAN M ESQUIVEL	\$10.00	Toll Tag Refund
2015-03-13	111832	JUAN M GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111833	JUAN M HERRERA JR	\$10.00	Toll Tag Refund
2015-03-13	111834	JUAN M MARES	\$10.00	Toll Tag Refund
2015-03-13	111835	JUAN M TENORIO	\$10.00	Toll Tag Refund
2015-03-13	111836	JUAN M VALENCIANO	\$10.00	Toll Tag Refund
2015-03-13	111837	JUAN MANUEL GARZA	\$10.00	Toll Tag Refund
2015-03-13	111838	JUAN MANUEL GONZALEZ	\$35.00	Toll Tag Refund
2015-03-13	111839	JUAN MANUEL IBARRA	\$10.00	Toll Tag Refund
2015-03-13	111840	JUAN MANUEL MACIAS	\$10.00	Toll Tag Refund
2015-03-13	111841	JUAN MANUEL OLIVARES	\$10.00	Toll Tag Refund
2015-03-13	111842	JUAN MANUEL PEREZ	\$10.00	Toll Tag Refund
2015-03-13	111731	JUAN MARES	\$35.00	Toll Tag Refund
2015-03-13	111732	JUAN MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	111733	JUAN MENCHACA	\$35.00	Toll Tag Refund
2015-03-13	111734	JUAN MENDEZ	\$10.00	Toll Tag Refund
2015-03-13	111735	JUAN MENDOZA	\$10.00	Toll Tag Refund
2015-03-13	111736	JUAN MOLINA	\$35.00	Toll Tag Refund
2015-03-13	111737	JUAN MORALES	\$10.00	Toll Tag Refund
2015-03-13	111738	JUAN MORALES	\$10.00	Toll Tag Refund
2015-03-13	111739	JUAN NAVARRO	\$10.00	Toll Tag Refund
2015-03-13	111843	JUAN OCAMPO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111740	JUAN OLMOS	\$10.00	Toll Tag Refund
2015-03-13	111741	JUAN	\$10.00	Toll Tag Refund

		OROZCO		
2015-03-13	111742	JUAN ORTIZ	\$35.00	Toll Tag Refund
2015-03-13	111844	JUAN P BRAVO	\$10.00	Toll Tag Refund
2015-03-13	111845	JUAN P RUIZ-LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	111846	JUAN P SALAS	\$10.00	Toll Tag Refund
2015-03-13	111847	JUAN PABLO MUNOZ	\$10.00	Toll Tag Refund
2015-03-13	111848	JUAN PABLO NAJERA	\$10.00	Toll Tag Refund
2015-03-13	111743	JUAN PATINO	\$10.00	Toll Tag Refund
2015-03-13	111849	JUAN PEDRO ESCOBAR	\$10.00	Toll Tag Refund
2015-03-13	111744	JUAN PINEDA	\$25.00	Toll Tag Refund
2015-03-13	111745	JUAN PORTILLO	\$10.00	Toll Tag Refund
2015-03-13	111850	JUAN R GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	111851	JUAN RAFAEL MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	111746	JUAN RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	111747	JUAN RAMIREZ	\$35.00	Toll Tag Refund
2015-03-13	111852	JUAN RAMON ESTRADA	\$25.00	Toll Tag Refund
2015-03-13	111748	JUAN REYES	\$10.00	Toll Tag Refund
2015-03-13	111749	JUAN REYNA	\$10.00	Toll Tag Refund
2015-03-13	111750	JUAN ROCHA JR	\$35.00	Toll Tag Refund
2015-03-13	111751	JUAN RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111752	JUAN RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111754	JUAN RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	111753	JUAN RODRIGUEZ	\$25.00	Toll Tag Refund
2015-03-13	111755	JUAN RUIZ	\$10.00	Toll Tag Refund
2015-03-13	111756	JUAN RUIZ	\$25.00	Toll Tag Refund
2015-03-13	111853	JUAN S AGUILAR	\$45.00	Toll Tag Refund
2015-03-13	111854	JUAN S CONSUEGRA	\$10.00	Toll Tag Refund
2015-03-13	111855	JUAN S GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111856	JUAN	\$10.00	Toll Tag Refund

		SANCHEZ CASTRO		
2015-03-13	111857	JUAN SEBASTIAN GARCIA	\$35.00	Toll Tag Refund
2015-03-13	111858	JUAN SEGURA GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111859	JUAN T OCHOA	\$10.00	Toll Tag Refund
2015-03-13	111757	JUAN TOBIAS	\$25.00	Toll Tag Refund
2015-03-13	111759	JUAN TORRES	\$10.00	Toll Tag Refund
2015-03-13	111758	JUAN TORRES	\$25.00	Toll Tag Refund
2015-03-13	111760	JUAN VALDOVINOS	\$35.00	Toll Tag Refund
2015-03-13	111761	JUAN VARONA	\$10.00	Toll Tag Refund
2015-03-13	111762	JUAN VASQUEZ	\$10.00	Toll Tag Refund
2015-03-13	111763	JUAN VASQUEZ	\$10.00	Toll Tag Refund
2015-03-13	111764	JUAN VASQUEZ	\$10.00	Toll Tag Refund
2015-03-13	111765	JUAN VEGA	\$10.00	Toll Tag Refund
2015-03-13	111766	JUAN VELA	\$10.00	Toll Tag Refund
2015-03-13	111767	JUAN VENTURA	\$10.00	Toll Tag Refund
2015-03-13	111860	JUAN VILLANEDA LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	111768	JUAN VILLARREAL	\$10.00	Toll Tag Refund
2015-03-13	111769	JUAN ZAMORA	\$10.00	Toll Tag Refund
2015-03-13	111861	JUANA ALONZO	\$10.00	Toll Tag Refund
2015-03-13	111862	JUANA COLUNGA	\$10.00	Toll Tag Refund
2015-03-13	111863	JUANA FAZ	\$10.00	Toll Tag Refund
2015-03-13	111869	JUANA GRACIELA VARGAS	\$35.00	Toll Tag Refund
2015-03-13	111864	JUANA GRIMALDO	\$10.00	Toll Tag Refund
2015-03-13	111865	JUANA GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-13	111870	JUANA MARIA VELASQUEZ	\$10.00	Toll Tag Refund

2015-03-13	111866	JUANA PADILLA	\$10.00	Toll Tag Refund
2015-03-13	111867	JUANA REYNA	\$45.00	Toll Tag Refund
2015-03-13	111868	JUANA TINAJERO	\$35.00	Toll Tag Refund
2015-03-13	111878	JUANITA B CURRENS	\$10.00	Toll Tag Refund
2015-03-13	111879	JUANITA C SCOTT	\$10.00	Toll Tag Refund
2015-03-13	111880	JUANITA F GRANT	\$10.00	Toll Tag Refund
2015-03-13	111881	JUANITA FIGUEROA LONG	\$35.00	Toll Tag Refund
2015-03-13	111871	JUANITA FLORES	\$35.00	Toll Tag Refund
2015-03-13	111882	JUANITA FORBES VANDERHOEVEN	\$10.00	Toll Tag Refund
2015-03-13	111883	JUANITA GODINO GONZALES	\$10.00	Toll Tag Refund
2015-03-13	111884	JUANITA L BROWN	\$10.00	Toll Tag Refund
2015-03-13	111872	JUANITA LEIJA	\$10.00	Toll Tag Refund
2015-03-13	111873	JUANITA LOERA	\$25.00	Toll Tag Refund
2015-03-13	111885	JUANITA M JASSO	\$10.00	Toll Tag Refund
2015-03-13	111886	JUANITA MICHELLE STURGES	\$10.00	Toll Tag Refund
2015-03-13	111874	JUANITA OCHOA	\$10.00	Toll Tag Refund
2015-03-13	111887	JUANITA R CARR	\$10.00	Toll Tag Refund
2015-03-13	111875	JUANITA ROCHA	\$10.00	Toll Tag Refund
2015-03-13	111876	JUANITA SEAY	\$10.00	Toll Tag Refund
2015-03-13	111877	JUANITA VILLARREAL	\$10.00	Toll Tag Refund
2015-03-13	111888	JUANITO T MEDRANO JR	\$10.00	Toll Tag Refund
2015-03-13	111889	JUBE ALAN HANEY	\$10.00	Toll Tag Refund
2015-03-13	111890	JUBSAU	\$14.56	Toll Tag Refund

		YORDAN GARCIA		
2015-03-13	111891	JUDD L PUTNAM	\$10.00	Toll Tag Refund
2015-03-13	111899	JUDITH A HUGGINS	\$10.00	Toll Tag Refund
2015-03-13	111892	JUDITH BOSTROM	\$35.00	Toll Tag Refund
2015-03-13	111900	JUDITH C REED	\$10.00	Toll Tag Refund
2015-03-13	111901	JUDITH C RICHARDS	\$10.00	Toll Tag Refund
2015-03-13	111893	JUDITH CHERRY	\$10.00	Toll Tag Refund
2015-03-13	111894	JUDITH DADDARIO	\$10.00	Toll Tag Refund
2015-03-13	111895	JUDITH DUMONT	\$10.00	Toll Tag Refund
2015-03-13	111896	JUDITH GALLEGOS	\$10.00	Toll Tag Refund
2015-03-13	111902	JUDITH GIESEL JONES	\$10.00	Toll Tag Refund
2015-03-13	111903	JUDITH LIPSEY GRIEWE	\$10.00	Toll Tag Refund
2015-03-13	111904	JUDITH M CHASE	\$10.00	Toll Tag Refund
2015-03-13	111897	JUDITH MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	111898	JUDITH NEAL	\$10.00	Toll Tag Refund
2015-03-13	111905	JUDY ALEXANDER	\$10.00	Toll Tag Refund
2015-03-13	111923	JUDY ANN GUFFEY	\$10.00	Toll Tag Refund
2015-03-13	111924	JUDY B RICE	\$35.00	Toll Tag Refund
2015-03-13	111906	JUDY BLAKEY	\$10.00	Toll Tag Refund
2015-03-13	111907	JUDY CHENEY	\$10.00	Toll Tag Refund
2015-03-13	111908	JUDY CURTIS	\$10.00	Toll Tag Refund
2015-03-13	111925	JUDY E ALDEN	\$10.00	Toll Tag Refund
2015-03-13	111909	JUDY GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111910	JUDY GRIFFIN	\$35.00	Toll Tag Refund
2015-03-13	111926	JUDY K HART ROBERTS	\$10.00	Toll Tag Refund
2015-03-13	111927	JUDY K HEWITT	\$10.00	Toll Tag Refund
2015-03-13	111928	JUDY	\$10.00	Toll Tag Refund

		KATHLEEN MARTIN		
2015-03-13	111929	JUDY KERR ARNDT	\$10.00	Toll Tag Refund
2015-03-13	111930	JUDY L DAWDY	\$10.00	Toll Tag Refund
2015-03-13	111931	JUDY L GAINES	\$35.00	Toll Tag Refund
2015-03-13	111932	JUDY L MITCHELL	\$25.00	Toll Tag Refund
2015-03-13	111911	JUDY LOGUE	\$10.00	Toll Tag Refund
2015-03-13	111933	JUDY LYNN HARNSBERGE R	\$10.00	Toll Tag Refund
2015-03-13	111934	JUDY M LUTZ	\$10.00	Toll Tag Refund
2015-03-13	111912	JUDY MACK	\$10.00	Toll Tag Refund
2015-03-13	111913	JUDY MAUPIN	\$10.00	Toll Tag Refund
2015-03-13	111914	JUDY MCNEIL	\$35.00	Toll Tag Refund
2015-03-13	111915	JUDY NORRED	\$10.00	Toll Tag Refund
2015-03-13	111916	JUDY PALMER	\$10.00	Toll Tag Refund
2015-03-13	111917	JUDY PETRY	\$10.00	Toll Tag Refund
2015-03-13	111918	JUDY RANGEL	\$10.00	Toll Tag Refund
2015-03-13	111919	JUDY RUHLAND	\$10.00	Toll Tag Refund
2015-03-13	111920	JUDY SMITH	\$25.00	Toll Tag Refund
2015-03-13	111935	JUDY T BOLT	\$10.00	Toll Tag Refund
2015-03-13	111936	JUDY TAYLOR ABBOTT	\$10.00	Toll Tag Refund
2015-03-13	111921	JUDY WALTON	\$10.00	Toll Tag Refund
2015-03-13	111922	JUDY WOOTEN	\$10.00	Toll Tag Refund
2015-03-13	111937	JUDY Z VILLARREAL	\$10.00	Toll Tag Refund
2015-03-13	111938	JULEA MALDONADO	\$10.00	Toll Tag Refund
2015-03-13	111939	JULI SIMMANG	\$10.00	Toll Tag Refund
2015-03-13	111949	JULIA MARIE KREPPS	\$4.54	Toll Tag Refund
2015-03-13	111950	JULIA A MCGARRY	\$10.00	Toll Tag Refund
2015-03-13	111940	JULIA BARTLETT	\$10.00	Toll Tag Refund
2015-03-13	111951	JULIA D CHEW INSURANCE AGENCY	\$10.00	Toll Tag Refund

2015-03-13	111941	JULIA DORFMAN	\$45.00	Toll Tag Refund
2015-03-13	111942	JULIA ESPARZA	\$10.00	Toll Tag Refund
2015-03-13	111943	JULIA HOFMAN	\$10.00	Toll Tag Refund
2015-03-13	111944	JULIA IBARRA	\$10.00	Toll Tag Refund
2015-03-13	111952	JULIA K KIRK	\$25.00	Toll Tag Refund
2015-03-13	111945	JULIA KENDALL	\$10.00	Toll Tag Refund
2015-03-13	111946	JULIA KIRBY	\$10.00	Toll Tag Refund
2015-03-13	111953	JULIA M GRAMMER	\$10.00	Toll Tag Refund
2015-03-13	111954	JULIA MARIE HAMILL	\$10.00	Toll Tag Refund
2015-03-13	111947	JULIA MERIWETHER	\$10.00	Toll Tag Refund
2015-03-13	111948	JULIA MOURA	\$45.00	Toll Tag Refund
2015-03-13	111955	JULIA N LAW	\$25.00	Toll Tag Refund
2015-03-13	111956	JULIAN CALDERON	\$10.00	Toll Tag Refund
2015-03-13	111957	JULIAN DURAN	\$10.00	Toll Tag Refund
2015-03-13	111958	JULIAN GARCIA	\$35.00	Toll Tag Refund
2015-03-13	111959	JULIAN MARES	\$10.00	Toll Tag Refund
2015-03-13	111960	JULIAN MENDIOLA	\$10.00	Toll Tag Refund
2015-03-13	111961	JULIAN MIJARES	\$10.00	Toll Tag Refund
2015-03-13	111962	JULIAN PACHECO	\$10.00	Toll Tag Refund
2015-03-13	111963	JULIAN ROMERO	\$10.00	Toll Tag Refund
2015-03-13	111964	JULIAN VALLE	\$25.00	Toll Tag Refund
2015-03-13	111965	JULIAN VARGAS	\$35.00	Toll Tag Refund
2015-03-13	111966	JULIAN WHITLEY	\$10.00	Toll Tag Refund
2015-03-13	111967	JULIANAH A AKANNI	\$10.00	Toll Tag Refund
2015-03-13	111968	JULIANNE HOERMAN	\$35.00	Toll Tag Refund
2015-03-13	111969	JULIANNE JEKOT	\$10.00	Toll Tag Refund
2015-03-13	111987	JULIE A PRUETT OR	\$10.00	Toll Tag Refund

2015-03-13	111988	JULIE A STROHSCH EIN	\$35.00	Toll Tag Refund
2015-03-13	111989	JULIE ANN HARRIS	\$10.00	Toll Tag Refund
2015-03-13	111990	JULIE ANNA GARCIA	\$10.00	Toll Tag Refund
2015-03-13	111991	JULIE B STUTTS	\$10.00	Toll Tag Refund
2015-03-13	111970	JULIE BOWDREN	\$35.00	Toll Tag Refund
2015-03-13	111992	JULIE E QUILLIN	\$10.00	Toll Tag Refund
2015-03-13	111993	JULIE GAY SPINDOR	\$10.00	Toll Tag Refund
2015-03-13	111971	JULIE GOLDSTON	\$10.00	Toll Tag Refund
2015-03-13	111972	JULIE GREEN	\$10.00	Toll Tag Refund
2015-03-13	111973	JULIE HAGIN	\$10.00	Toll Tag Refund
2015-03-13	111974	JULIE HUGHES	\$35.00	Toll Tag Refund
2015-03-13	111975	JULIE IVEY	\$10.00	Toll Tag Refund
2015-03-13	111994	JULIE J HENRY	\$10.00	Toll Tag Refund
2015-03-13	111976	JULIE JAYNES	\$10.00	Toll Tag Refund
2015-03-13	111977	JULIE JENNINGS	\$10.00	Toll Tag Refund
2015-03-13	111995	JULIE KATHLEEN JETTE	\$35.00	Toll Tag Refund
2015-03-13	111996	JULIE M NAHRGANG	\$14.85	Toll Tag Refund
2015-03-13	111978	JULIE NGUYEN	\$35.00	Toll Tag Refund
2015-03-13	111997	JULIE R NUNLEY	\$10.00	Toll Tag Refund
2015-03-13	111979	JULIE SPORER	\$10.00	Toll Tag Refund
2015-03-13	111980	JULIE STEPHENS	\$25.00	Toll Tag Refund
2015-03-13	111981	JULIE STRECK	\$35.00	Toll Tag Refund
2015-03-13	111982	JULIE SULLAWAY	\$10.00	Toll Tag Refund
2015-03-13	111983	JULIE VANHAVERBA KE	\$35.00	Toll Tag Refund
2015-03-13	111984	JULIE WALKER	\$10.00	Toll Tag Refund

2015-03-13	111985	JULIE WARENOFF	\$10.00	Toll Tag Refund
2015-03-13	111986	JULIE WYKE	\$10.00	Toll Tag Refund
2015-03-13	111998	JULIE Z NORMAN	\$10.00	Toll Tag Refund
2015-03-13	111999	JULIEANA MATA	\$35.00	Toll Tag Refund
2015-03-13	112000	JULIEN V WAYNE JR	\$35.00	Toll Tag Refund
2015-03-13	112001	JULIET OWOLAWI	\$10.00	Toll Tag Refund
2015-03-13	112002	JULIET WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	112003	JULIETA PULIDO	\$35.00	Toll Tag Refund
2015-03-13	112004	JULIETTE B GALLARDO	\$10.00	Toll Tag Refund
2015-03-13	112019	JULIO A FONT	\$10.00	Toll Tag Refund
2015-03-13	112020	JULIO A GARCIA	\$35.00	Toll Tag Refund
2015-03-13	112021	JULIO A GRANA	\$10.00	Toll Tag Refund
2015-03-13	112022	JULIO A MORALES JR	\$35.00	Toll Tag Refund
2015-03-13	112023	JULIO ALBERTO REYES	\$10.00	Toll Tag Refund
2015-03-13	112005	JULIO AVELAR	\$10.00	Toll Tag Refund
2015-03-13	112024	JULIO C NERI	\$35.00	Toll Tag Refund
2015-03-13	112025	JULIO C VASQUEZ	\$10.00	Toll Tag Refund
2015-03-13	112006	JULIO CAMPOS	\$25.00	Toll Tag Refund
2015-03-13	112026	JULIO CESAR BANDA	\$10.00	Toll Tag Refund
2015-03-13	112027	JULIO CESAR DE LA TORRE	\$10.00	Toll Tag Refund
2015-03-13	112028	JULIO CESAR GARZA	\$10.00	Toll Tag Refund
2015-03-13	112007	JULIO CHAVEZ	\$25.00	Toll Tag Refund
2015-03-13	112008	JULIO GARCIA	\$10.00	Toll Tag Refund
2015-03-13	112009	JULIO GARZA	\$10.00	Toll Tag Refund
2015-03-13	112010	JULIO GUERRA	\$35.00	Toll Tag Refund
2015-03-13	112011	JULIO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	112012	JULIO	\$35.00	Toll Tag Refund

		HERNANDEZ		
2015-03-13	112013	JULIO LABRADA	\$12.93	Toll Tag Refund
2015-03-13	112014	JULIO LOPEZ	\$20.00	Toll Tag Refund
2015-03-13	112015	JULIO MCKEE	\$35.00	Toll Tag Refund
2015-03-13	112016	JULIO MEMBRENO	\$25.00	Toll Tag Refund
2015-03-13	112017	JULIO RODARTE	\$10.00	Toll Tag Refund
2015-03-13	112018	JULIO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	112029	JULIUS ESPINOSA	\$10.00	Toll Tag Refund
2015-03-13	112030	JULIUS FUSILIER	\$10.00	Toll Tag Refund
2015-03-13	112031	JULIUS OSAY	\$10.00	Toll Tag Refund
2015-03-13	112032	JUNALYN RAMOS	\$35.00	Toll Tag Refund
2015-03-13	112033	JUNE CHANDLER	\$10.00	Toll Tag Refund
2015-03-13	112036	JUNE K BILLINGSLEY	\$10.00	Toll Tag Refund
2015-03-13	112037	JUNE L WOHLBACH	\$10.00	Toll Tag Refund
2015-03-13	112034	JUNE LANCARTE	\$10.00	Toll Tag Refund
2015-03-13	112038	JUNE PAULINE MILLER	\$10.00	Toll Tag Refund
2015-03-13	112035	JUNE VILLERS	\$10.00	Toll Tag Refund
2015-03-13	112039	JUNEKWON LEE	\$10.00	Toll Tag Refund
2015-03-13	112040	JUNG WAN PARK	\$20.00	Toll Tag Refund
2015-03-13	112041	JUNGHO BAE	\$10.00	Toll Tag Refund
2015-03-13	112042	JUNIOR L BURRELL	\$10.00	Toll Tag Refund
2015-03-13	112043	JUNJIE HE	\$25.00	Toll Tag Refund
2015-03-13	112088	JUSTIN ALLEN BREWER	\$10.00	Toll Tag Refund
2015-03-13	112044	JUSTIN ANDERSON	\$10.00	Toll Tag Refund
2015-03-13	112045	JUSTIN ANTWILER	\$10.00	Toll Tag Refund
2015-03-13	112089	JUSTIN B ELLISON	\$10.00	Toll Tag Refund
2015-03-13	112046	JUSTIN BAIZE	\$10.00	Toll Tag Refund
2015-03-13	112047	JUSTIN BEAM	\$35.00	Toll Tag Refund

2015-03-13	112048	JUSTIN BEDFORD	\$10.00	Toll Tag Refund
2015-03-13	112049	JUSTIN BELL	\$25.00	Toll Tag Refund
2015-03-13	112050	JUSTIN BLAKENEY	\$35.00	Toll Tag Refund
2015-03-13	112090	JUSTIN BLANE WRIGHT	\$10.00	Toll Tag Refund
2015-03-13	112051	JUSTIN BORCHARDT	\$10.00	Toll Tag Refund
2015-03-13	112052	JUSTIN BOYCE	\$10.00	Toll Tag Refund
2015-03-13	112053	JUSTIN BRAZIL	\$25.00	Toll Tag Refund
2015-03-13	112054	JUSTIN BULLARD	\$35.00	Toll Tag Refund
2015-03-13	112091	JUSTIN C ZUNIGA	\$10.00	Toll Tag Refund
2015-03-13	112055	JUSTIN CHATIGNY	\$10.00	Toll Tag Refund
2015-03-13	112056	JUSTIN CLARK	\$10.00	Toll Tag Refund
2015-03-13	112057	JUSTIN COFER	\$35.00	Toll Tag Refund
2015-03-13	112058	JUSTIN CROCKER	\$35.00	Toll Tag Refund
2015-03-13	112059	JUSTIN CZAJKOWSKI	\$10.00	Toll Tag Refund
2015-03-13	112092	JUSTIN DAN MCMILLAN	\$10.00	Toll Tag Refund
2015-03-13	112060	JUSTIN DANIEL	\$10.00	Toll Tag Refund
2015-03-13	112093	JUSTIN DAVID GERBER	\$10.00	Toll Tag Refund
2015-03-13	112061	JUSTIN DEATLEY	\$10.00	Toll Tag Refund
2015-03-13	112094	JUSTIN E MCCULLOUGH	\$10.00	Toll Tag Refund
2015-03-13	112095	JUSTIN GLENN RUSHING	\$10.00	Toll Tag Refund
2015-03-13	112062	JUSTIN GOULD	\$10.00	Toll Tag Refund
2015-03-13	112063	JUSTIN GRIGGS	\$10.00	Toll Tag Refund
2015-03-13	112064	JUSTIN HAND	\$10.00	Toll Tag Refund
2015-03-13	112065	JUSTIN HARRIS	\$10.00	Toll Tag Refund

2015-03-13	112066	JUSTIN HARRIS	\$10.00	Toll Tag Refund
2015-03-13	112067	JUSTIN JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	112068	JUSTIN JOHNSON	\$35.00	Toll Tag Refund
2015-03-13	112069	JUSTIN JOHNSON	\$35.00	Toll Tag Refund
2015-03-13	112096	JUSTIN L HADLEY	\$10.00	Toll Tag Refund
2015-03-13	112097	JUSTIN L VANDERFORD	\$10.00	Toll Tag Refund
2015-03-13	112070	JUSTIN LATHAM	\$10.00	Toll Tag Refund
2015-03-13	112071	JUSTIN LEONARD	\$10.00	Toll Tag Refund
2015-03-13	112072	JUSTIN LOHMEIER	\$10.00	Toll Tag Refund
2015-03-13	112098	JUSTIN M AGUILAR	\$10.00	Toll Tag Refund
2015-03-13	112099	JUSTIN M WADE	\$10.00	Toll Tag Refund
2015-03-13	112073	JUSTIN MALDONADO	\$35.00	Toll Tag Refund
2015-03-13	112074	JUSTIN MANLEY	\$10.00	Toll Tag Refund
2015-03-13	112100	JUSTIN MATTHEW HICKS	\$10.00	Toll Tag Refund
2015-03-13	112101	JUSTIN MCLEAN SNIDER	\$10.00	Toll Tag Refund
2015-03-13	112075	JUSTIN MENDOZA	\$10.00	Toll Tag Refund
2015-03-13	112076	JUSTIN ONEAL	\$10.00	Toll Tag Refund
2015-03-13	112102	JUSTIN PAUL KULAS	\$10.00	Toll Tag Refund
2015-03-13	112103	JUSTIN PETER LEMIEUX	\$10.00	Toll Tag Refund
2015-03-13	112077	JUSTIN PRESCOTT	\$10.00	Toll Tag Refund
2015-03-13	112104	JUSTIN R BIRDSILL	\$35.00	Toll Tag Refund
2015-03-13	112078	JUSTIN RHEE	\$10.00	Toll Tag Refund
2015-03-13	112079	JUSTIN ROBERSON	\$10.00	Toll Tag Refund
2015-03-13	112080	JUSTIN ROBY	\$35.00	Toll Tag Refund

2015-03-13	112105	JUSTIN ROSSER PARDY	\$10.00	Toll Tag Refund
2015-03-13	112081	JUSTIN ROTTMAN	\$10.00	Toll Tag Refund
2015-03-13	112082	JUSTIN SCOTT	\$10.00	Toll Tag Refund
2015-03-13	112106	JUSTIN SCOTT CAMPBELL	\$10.00	Toll Tag Refund
2015-03-13	112083	JUSTIN SIRES	\$10.00	Toll Tag Refund
2015-03-13	112084	JUSTIN STERETT	\$25.00	Toll Tag Refund
2015-03-13	112107	JUSTIN T EADE	\$35.00	Toll Tag Refund
2015-03-13	112108	JUSTIN T WALKER	\$10.00	Toll Tag Refund
2015-03-13	112109	JUSTIN VAUGHAN TURBEVILLE	\$10.00	Toll Tag Refund
2015-03-13	112110	JUSTIN W KOLDAN	\$35.00	Toll Tag Refund
2015-03-13	112085	JUSTIN WADE	\$10.00	Toll Tag Refund
2015-03-13	112086	JUSTIN WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	112087	JUSTIN WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	112112	JUSTINE A SCHIEL	\$10.00	Toll Tag Refund
2015-03-13	112113	JUSTINE M OTERO	\$10.00	Toll Tag Refund
2015-03-13	112111	JUSTINE NIELSEN	\$25.00	Toll Tag Refund
2015-03-13	112114	JUSTINIANO MONDRAGON	\$10.00	Toll Tag Refund
2015-03-13	112115	JUSTON GERALD BICE	\$10.00	Toll Tag Refund
2015-03-13	112116	JUVENCIO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	112117	JUVENTINA MONTEMAYO R	\$10.00	Toll Tag Refund
2015-03-13	112118	JYNEEN D DURHAM	\$10.00	Toll Tag Refund
2015-03-13	112119	JYOTHI ANN VARGHESE	\$10.00	Toll Tag Refund
2015-03-13	112120	JYOTI BASNET	\$10.00	Toll Tag Refund
2015-03-13	108683	James C	\$10.00	Toll Tag Refund

		Breakfield		
2015-03-13	112121	KACI J PHILLIPS	\$10.00	Toll Tag Refund
2015-03-13	112122	KADIATU A FOFANA	\$10.00	Toll Tag Refund
2015-03-13	112123	KAEGLE CHRIS	\$35.00	Toll Tag Refund
2015-03-13	112124	KAI HECKER	\$35.00	Toll Tag Refund
2015-03-13	112126	KAILEY M HALL	\$10.00	Toll Tag Refund
2015-03-13	112125	KAILEY NGUYEN	\$35.00	Toll Tag Refund
2015-03-13	112127	KALEN OSTERWICH	\$10.00	Toll Tag Refund
2015-03-13	112128	KALET SOLER FIGUEROA	\$10.00	Toll Tag Refund
2015-03-13	112129	KALEY D STICH	\$35.00	Toll Tag Refund
2015-03-13	112130	KALI A WELCH	\$10.00	Toll Tag Refund
2015-03-13	112131	KALIN ELSTON	\$10.00	Toll Tag Refund
2015-03-13	112132	KALON WALTERS	\$10.00	Toll Tag Refund
2015-03-13	112135	KAMAL BAHAANU SULAIMAN	\$35.00	Toll Tag Refund
2015-03-13	112136	KAMAL KESHAVARZI HAGHIGHI	\$10.00	Toll Tag Refund
2015-03-13	112133	KAMAL KHAN	\$35.00	Toll Tag Refund
2015-03-13	112134	KAMAL NANOUCHE	\$10.00	Toll Tag Refund
2015-03-13	112138	KAMALA DOHAL PARAJULI	\$10.00	Toll Tag Refund
2015-03-13	112137	KAMALA HAYES- STATEN	\$25.00	Toll Tag Refund
2015-03-13	112139	KAMEASHA N REED	\$10.00	Toll Tag Refund
2015-03-13	112140	KAMEL S ALTARAWHEH	\$25.00	Toll Tag Refund
2015-03-13	112141	KAMELLE S JONES	\$10.00	Toll Tag Refund
2015-03-13	112142	KAMIE WRIGHT	\$10.00	Toll Tag Refund
2015-03-13	112143	KAMRAN N DARAMJEE	\$25.00	Toll Tag Refund

2015-03-13	112144	KAN DEE	\$10.00	Toll Tag Refund
2015-03-13	112145	KANDACE MOREE	\$10.00	Toll Tag Refund
2015-03-13	112146	KANDACE RHEA	\$10.00	Toll Tag Refund
2015-03-13	112147	KANDI BEHRINGER	\$45.00	Toll Tag Refund
2015-03-13	112148	KANDICE PRESCHER	\$10.00	Toll Tag Refund
2015-03-13	112149	KANDRA DODD	\$10.00	Toll Tag Refund
2015-03-13	112150	KANDUS YATES	\$10.00	Toll Tag Refund
2015-03-13	112151	KANESAN RAMASAMY	\$10.00	Toll Tag Refund
2015-03-13	112152	KANGJUN HUANG	\$10.00	Toll Tag Refund
2015-03-13	112153	KANIESHA MCEWEN	\$10.00	Toll Tag Refund
2015-03-13	112154	KANIESHA MCEWEN	\$10.00	Toll Tag Refund
2015-03-13	112155	KANISHKA ALI	\$70.00	Toll Tag Refund
2015-03-13	112156	KANSAS CITY SOUTHERN RAILWAY	\$35.00	Toll Tag Refund
2015-03-13	112157	KARA BREITZMAN	\$10.00	Toll Tag Refund
2015-03-13	112158	KARA FEHR	\$10.00	Toll Tag Refund
2015-03-13	112159	KARA GRIFFIN	\$20.00	Toll Tag Refund
2015-03-13	112160	KARA HVEEM	\$34.55	Toll Tag Refund
2015-03-13	112166	KARA J SELLERS	\$10.00	Toll Tag Refund
2015-03-13	112161	KARA KONKLE	\$10.00	Toll Tag Refund
2015-03-13	112162	KARA PRICE	\$10.00	Toll Tag Refund
2015-03-13	112167	KARA RAE CRAWFORD	\$35.00	Toll Tag Refund
2015-03-13	112163	KARA RANGEL	\$10.00	Toll Tag Refund
2015-03-13	112164	KARA STEITL	\$10.00	Toll Tag Refund
2015-03-13	112165	KARA WHILLOCK	\$10.00	Toll Tag Refund
2015-03-13	112168	KARAMEE KISER	\$35.00	Toll Tag Refund
2015-03-13	112169	KARAN DANIELS	\$10.00	Toll Tag Refund
2015-03-13	112170	KAREEM WILKINS	\$10.00	Toll Tag Refund
2015-03-13	112200	KAREN A	\$10.00	Toll Tag Refund

		OLIVER		
2015-03-13	112201	KAREN AND JAMES CARR	\$10.00	Toll Tag Refund
2015-03-13	112202	KAREN ANN GRAVELL	\$10.00	Toll Tag Refund
2015-03-13	112171	KAREN ANTALA	\$35.00	Toll Tag Refund
2015-03-13	112172	KAREN AYCOCK	\$35.00	Toll Tag Refund
2015-03-13	112203	KAREN B MULLINS	\$10.00	Toll Tag Refund
2015-03-13	112173	KAREN BLEVINS	\$10.00	Toll Tag Refund
2015-03-13	112174	KAREN BOLEN	\$10.00	Toll Tag Refund
2015-03-13	112175	KAREN BRADLEY	\$10.00	Toll Tag Refund
2015-03-13	112176	KAREN BROOKS	\$10.00	Toll Tag Refund
2015-03-13	112177	KAREN BRYANT JR	\$10.00	Toll Tag Refund
2015-03-13	112204	KAREN C SMITH	\$10.00	Toll Tag Refund
2015-03-13	112178	KAREN CRUMPTON	\$35.00	Toll Tag Refund
2015-03-13	112205	KAREN D SALINAS	\$13.73	Toll Tag Refund
2015-03-13	112206	KAREN D VARNELL	\$10.00	Toll Tag Refund
2015-03-13	112207	KAREN E SCHWAB	\$10.00	Toll Tag Refund
2015-03-13	112208	KAREN E SHULTZ	\$25.00	Toll Tag Refund
2015-03-13	112179	KAREN FANNING	\$10.00	Toll Tag Refund
2015-03-13	112180	KAREN FOGELMAN	\$10.00	Toll Tag Refund
2015-03-13	112209	KAREN H TRAXLER	\$10.00	Toll Tag Refund
2015-03-13	112210	KAREN J WILSON	\$10.00	Toll Tag Refund
2015-03-13	112181	KAREN JONES	\$10.00	Toll Tag Refund
2015-03-13	112211	KAREN K MCINTYRE	\$10.00	Toll Tag Refund
2015-03-13	112212	KAREN KAY ROBINSON	\$10.00	Toll Tag Refund
2015-03-13	112182	KAREN KELLEY	\$10.00	Toll Tag Refund

2015-03-13	112183	KAREN KELLOGG	\$10.00	Toll Tag Refund
2015-03-13	112184	KAREN KENDALL	\$35.00	Toll Tag Refund
2015-03-13	112213	KAREN L LONG	\$35.00	Toll Tag Refund
2015-03-13	112214	KAREN L THOMASON	\$10.00	Toll Tag Refund
2015-03-13	112215	KAREN LANELLE KUNTZ	\$10.00	Toll Tag Refund
2015-03-13	112216	KAREN LEE GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	112185	KAREN LOWE	\$10.00	Toll Tag Refund
2015-03-13	112217	KAREN M FARRAR	\$10.00	Toll Tag Refund
2015-03-13	112218	KAREN M PURVIS	\$10.00	Toll Tag Refund
2015-03-13	112219	KAREN MAUREEN DOYLE	\$35.00	Toll Tag Refund
2015-03-13	112186	KAREN MILLS	\$10.00	Toll Tag Refund
2015-03-13	112187	KAREN MYERS	\$10.00	Toll Tag Refund
2015-03-13	112188	KAREN NEWMAN	\$10.00	Toll Tag Refund
2015-03-13	112220	KAREN O KING	\$10.00	Toll Tag Refund
2015-03-13	112189	KAREN OTTERSTROM	\$10.00	Toll Tag Refund
2015-03-13	112190	KAREN PONCE	\$35.00	Toll Tag Refund
2015-03-13	112191	KAREN RECHICHAR	\$10.00	Toll Tag Refund
2015-03-13	112192	KAREN REVELS	\$10.00	Toll Tag Refund
2015-03-13	112193	KAREN ROBERTS	\$10.00	Toll Tag Refund
2015-03-13	112221	KAREN S BROOKS	\$10.00	Toll Tag Refund
2015-03-13	112222	KAREN S JACKSON	\$10.00	Toll Tag Refund
2015-03-13	112194	KAREN SANTIBANEZ	\$10.00	Toll Tag Refund
2015-03-13	112195	KAREN SIMS	\$35.00	Toll Tag Refund
2015-03-13	112196	KAREN SYKES	\$10.00	Toll Tag Refund
2015-03-13	112223	KAREN UXA LUCAS	\$10.00	Toll Tag Refund

2015-03-13	112197	KAREN WILSON	\$10.00	Toll Tag Refund
2015-03-13	112198	KAREN WILSON	\$10.00	Toll Tag Refund
2015-03-13	112224	KAREN Y HUDSON	\$10.00	Toll Tag Refund
2015-03-13	112199	KAREN YATES	\$10.00	Toll Tag Refund
2015-03-13	112225	KAREN YVETTE PAIGE	\$10.00	Toll Tag Refund
2015-03-13	112226	KARI BELL	\$35.00	Toll Tag Refund
2015-03-13	112229	KARI D CARNEY	\$35.00	Toll Tag Refund
2015-03-13	112227	KARI HEAVEN	\$10.00	Toll Tag Refund
2015-03-13	112230	KARI L MCDANIEL	\$20.00	Toll Tag Refund
2015-03-13	112231	KARI MOORE ROUSH	\$10.00	Toll Tag Refund
2015-03-13	112228	KARI PRYOR	\$10.00	Toll Tag Refund
2015-03-13	112232	KARIE K SCHAUDT	\$10.00	Toll Tag Refund
2015-03-13	112233	KARIM HUDDA	\$10.00	Toll Tag Refund
2015-03-13	112234	KARIMAH CULLEN	\$10.00	Toll Tag Refund
2015-03-13	112235	KARINA AGUIRRE	\$10.00	Toll Tag Refund
2015-03-13	112240	KARINA D HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	112236	KARINA ISLAS	\$10.00	Toll Tag Refund
2015-03-13	112237	KARINA LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	112238	KARINA REYES	\$35.00	Toll Tag Refund
2015-03-13	112239	KARINA RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-13	112241	KARISE GARDNER	\$10.00	Toll Tag Refund
2015-03-13	112242	KARISSA MISNER	\$10.00	Toll Tag Refund
2015-03-13	112243	KARL BULLARD	\$10.00	Toll Tag Refund
2015-03-13	112244	KARL FOGG	\$10.00	Toll Tag Refund
2015-03-13	112245	KARL FRASIER	\$10.00	Toll Tag Refund
2015-03-13	112248	KARL JEROME KELLEY	\$10.00	Toll Tag Refund
2015-03-13	112246	KARL MARTIN	\$10.00	Toll Tag Refund
2015-03-13	112249	KARL PAXTON	\$10.00	Toll Tag Refund

		SANDERS JR		
2015-03-13	112247	KARL WADDELL	\$10.00	Toll Tag Refund
2015-03-13	112250	KARLA ELLIS	\$10.00	Toll Tag Refund
2015-03-13	112251	KARLA HAWTHORNE	\$10.00	Toll Tag Refund
2015-03-13	112252	KARLA KOAKOWSKI	\$10.00	Toll Tag Refund
2015-03-13	112253	KARLA PIERCE	\$10.00	Toll Tag Refund
2015-03-13	112254	KARLA SANDOVAL	\$10.00	Toll Tag Refund
2015-03-13	112255	KARLA SOSA	\$10.00	Toll Tag Refund
2015-03-13	112256	KARLAN DOWNING	\$35.00	Toll Tag Refund
2015-03-13	112257	KARLETTE NEWMAN	\$10.00	Toll Tag Refund
2015-03-13	112258	KAROLYN MOORE	\$10.00	Toll Tag Refund
2015-03-13	112259	KARON E PATY	\$10.00	Toll Tag Refund
2015-03-13	112260	KARRI ADAMS	\$35.00	Toll Tag Refund
2015-03-13	112261	KARRI DALYNN WEAVER	\$10.00	Toll Tag Refund
2015-03-13	112262	KARRIE L FISHER	\$10.00	Toll Tag Refund
2015-03-13	112263	KARTHIKA MERUGU	\$10.00	Toll Tag Refund
2015-03-13	112264	KARYL MILLER	\$10.00	Toll Tag Refund
2015-03-13	112267	KARYN E OCONNOR	\$10.00	Toll Tag Refund
2015-03-13	112265	KARYN RAMSEY	\$10.00	Toll Tag Refund
2015-03-13	112266	KARYN WILDER	\$10.00	Toll Tag Refund
2015-03-13	112270	KASEY LYNN FAULKNER	\$10.00	Toll Tag Refund
2015-03-13	112268	KASEY MILLER	\$10.00	Toll Tag Refund
2015-03-13	112269	KASEY SALLEE	\$25.00	Toll Tag Refund
2015-03-13	112271	KASRA MADANI	\$10.00	Toll Tag Refund
2015-03-13	112272	KATE WASION	\$35.00	Toll Tag Refund
2015-03-13	112273	KATELYN BROWN	\$35.00	Toll Tag Refund

2015-03-13	112276	KATELYN E SNEAD BRANDT	\$35.00	Toll Tag Refund
2015-03-13	112277	KATELYN ELIZABETH JONES	\$35.00	Toll Tag Refund
2015-03-13	112274	KATELYN NIXON	\$10.00	Toll Tag Refund
2015-03-13	112278	KATELYN RACHEL WHITE	\$10.00	Toll Tag Refund
2015-03-13	112275	KATELYN VUJAS	\$10.00	Toll Tag Refund
2015-03-13	112279	KATELYNN PONOMAREN KO	\$10.00	Toll Tag Refund
2015-03-13	112280	KATELYNN ROUSE	\$25.00	Toll Tag Refund
2015-03-13	112333	KATH-NELL INC	\$35.00	Toll Tag Refund
2015-03-13	112281	KATHALENE WELLS	\$10.00	Toll Tag Refund
2015-03-13	112282	KATHARINA GIVENS	\$10.00	Toll Tag Refund
2015-03-13	112283	KATHARINE ALLORD	\$10.00	Toll Tag Refund
2015-03-13	112284	KATHARINE L WILCOX- ALBRIGHT	\$10.00	Toll Tag Refund
2015-03-13	112285	KATHERINE ASHBURN	\$10.00	Toll Tag Refund
2015-03-13	112286	KATHERINE BOLDING	\$10.00	Toll Tag Refund
2015-03-13	112287	KATHERINE COPELAND	\$10.00	Toll Tag Refund
2015-03-13	112300	KATHERINE E. BROWN	\$10.00	Toll Tag Refund
2015-03-13	112301	KATHERINE ELISABETH DEROCHE	\$10.00	Toll Tag Refund
2015-03-13	112302	KATHERINE ELIZABETH DUNLAP	\$10.00	Toll Tag Refund
2015-03-13	112288	KATHERINE FONDREN	\$35.00	Toll Tag Refund
2015-03-13	112289	KATHERINE FRAZIER	\$10.00	Toll Tag Refund
2015-03-13	112303	KATHERINE H MAGGI	\$35.00	Toll Tag Refund

2015-03-13	112290	KATHERINE HOWE	\$10.00	Toll Tag Refund
2015-03-13	112291	KATHERINE JONES	\$10.00	Toll Tag Refund
2015-03-13	112292	KATHERINE JOYCE	\$10.00	Toll Tag Refund
2015-03-13	112293	KATHERINE LOSOYA	\$25.00	Toll Tag Refund
2015-03-13	112304	KATHERINE MARYANNE TOLEDO	\$10.00	Toll Tag Refund
2015-03-13	112294	KATHERINE MCINTOSH	\$25.00	Toll Tag Refund
2015-03-13	112295	KATHERINE NEGRETE	\$10.00	Toll Tag Refund
2015-03-13	112305	KATHERINE NOELIA VARGAS	\$10.00	Toll Tag Refund
2015-03-13	112296	KATHERINE ORTEGA	\$10.00	Toll Tag Refund
2015-03-13	112306	KATHERINE P MITCHELL	\$10.00	Toll Tag Refund
2015-03-13	112307	KATHERINE R GOODBAR	\$35.00	Toll Tag Refund
2015-03-13	112297	KATHERINE ROMERO	\$10.00	Toll Tag Refund
2015-03-13	112308	KATHERINE T LEOPOLD	\$10.00	Toll Tag Refund
2015-03-13	112298	KATHERINE VAHLBERG	\$10.00	Toll Tag Refund
2015-03-13	112299	KATHERINE WILSON	\$10.00	Toll Tag Refund
2015-03-13	112309	KATHIE KING ALLEN	\$10.00	Toll Tag Refund
2015-03-13	112324	KATHLEEN A FINCH	\$35.00	Toll Tag Refund
2015-03-13	112310	KATHLEEN AGRAZ	\$10.00	Toll Tag Refund
2015-03-13	112311	KATHLEEN BARNES	\$10.00	Toll Tag Refund
2015-03-13	112312	KATHLEEN BREEDLOVE	\$10.00	Toll Tag Refund
2015-03-13	112325	KATHLEEN BRENDA VOYLES	\$115.00	Toll Tag Refund
2015-03-13	112313	KATHLEEN BROWN	\$10.00	Toll Tag Refund
2015-03-13	112314	KATHLEEN D'ANGELO-	\$10.00	Toll Tag Refund

		FRAZIER		
2015-03-13	112326	KATHLEEN ELIZABETH WAITES	\$10.00	Toll Tag Refund
2015-03-13	112315	KATHLEEN ENNIS	\$10.00	Toll Tag Refund
2015-03-13	112316	KATHLEEN EVANS	\$10.00	Toll Tag Refund
2015-03-13	112317	KATHLEEN LEE	\$10.00	Toll Tag Refund
2015-03-13	112318	KATHLEEN LITTLE	\$35.00	Toll Tag Refund
2015-03-13	112327	KATHLEEN M JOHNSON	\$35.00	Toll Tag Refund
2015-03-13	112328	KATHLEEN MARIE DECKER	\$10.00	Toll Tag Refund
2015-03-13	112319	KATHLEEN PRUITT	\$10.00	Toll Tag Refund
2015-03-13	112320	KATHLEEN PYLE	\$10.00	Toll Tag Refund
2015-03-13	112321	KATHLEEN READE	\$2.76	Toll Tag Refund
2015-03-13	112322	KATHLEEN ROBB	\$35.00	Toll Tag Refund
2015-03-13	112329	KATHLEEN S GREEN	\$10.00	Toll Tag Refund
2015-03-13	112323	KATHLEEN STONE	\$35.00	Toll Tag Refund
2015-03-13	112330	KATHLEEN T QUINN	\$10.00	Toll Tag Refund
2015-03-13	112331	KATHLEEN WARD HOWELL	\$10.00	Toll Tag Refund
2015-03-13	112332	KATHLYNN PAHM	\$10.00	Toll Tag Refund
2015-03-13	112334	KATHRIN IRLAS	\$35.00	Toll Tag Refund
2015-03-13	112335	KATHRINE GOCMEN	\$35.00	Toll Tag Refund
2015-03-13	112336	KATHRINE SEPICH	\$45.00	Toll Tag Refund
2015-03-13	112337	KATHRYN ALEXANDER	\$10.00	Toll Tag Refund
2015-03-13	112347	KATHRYN B SOLSBERRY	\$10.00	Toll Tag Refund
2015-03-13	112338	KATHRYN BARNETT	\$10.00	Toll Tag Refund
2015-03-13	112339	KATHRYN	\$10.00	Toll Tag Refund

		BIEN		
2015-03-13	112340	KATHRYN BOND	\$85.00	Toll Tag Refund
2015-03-13	112341	KATHRYN COOK	\$10.00	Toll Tag Refund
2015-03-13	112348	KATHRYN E GIFFORD	\$10.00	Toll Tag Refund
2015-03-13	112349	KATHRYN G PAPPAS	\$10.00	Toll Tag Refund
2015-03-13	112342	KATHRYN GOFF	\$10.00	Toll Tag Refund
2015-03-13	112350	KATHRYN GOODEN PICKENS	\$25.00	Toll Tag Refund
2015-03-13	112351	KATHRYN K HERMES	\$35.00	Toll Tag Refund
2015-03-13	112352	KATHRYN K SIMMS	\$10.00	Toll Tag Refund
2015-03-13	112343	KATHRYN KEMP	\$10.00	Toll Tag Refund
2015-03-13	112344	KATHRYN KORSTJENS	\$10.00	Toll Tag Refund
2015-03-13	112345	KATHRYN LAWRENCE	\$10.00	Toll Tag Refund
2015-03-13	112353	KATHRYN M GILES	\$10.00	Toll Tag Refund
2015-03-13	112354	KATHRYN M WASINGER	\$45.00	Toll Tag Refund
2015-03-13	112355	KATHRYN MARIE POWELL	\$35.00	Toll Tag Refund
2015-03-13	112356	KATHRYN MICHELE MACAULAY	\$10.00	Toll Tag Refund
2015-03-13	112357	KATHRYN O DIGGS	\$10.00	Toll Tag Refund
2015-03-13	112358	KATHRYN RAELYNN KOENIG	\$25.00	Toll Tag Refund
2015-03-13	112346	KATHRYN STARK	\$10.00	Toll Tag Refund
2015-03-13	112359	KATHRYN SUSAN SMITH	\$10.00	Toll Tag Refund
2015-03-13	112360	KATHRYNELL E N NEWTON	\$10.00	Toll Tag Refund
2015-03-13	112372	KATHY ANN PERANTIE MARK DAVIN	\$10.00	Toll Tag Refund
2015-03-13	112361	KATHY	\$10.00	Toll Tag Refund

		BALLARD		
2015-03-13	112362	KATHY BOOKER	\$10.00	Toll Tag Refund
2015-03-13	112373	KATHY D CLOUSE	\$10.00	Toll Tag Refund
2015-03-13	112374	KATHY D GOODWIN	\$10.00	Toll Tag Refund
2015-03-13	112375	KATHY F BROWN	\$10.00	Toll Tag Refund
2015-03-13	112363	KATHY FIELDS	\$10.00	Toll Tag Refund
2015-03-13	112364	KATHY GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	112376	KATHY JO GREATHOUSE	\$35.00	Toll Tag Refund
2015-03-13	112377	KATHY L HICKS	\$10.00	Toll Tag Refund
2015-03-13	112378	KATHY M MEARS	\$10.00	Toll Tag Refund
2015-03-13	112365	KATHY MAYHEW	\$25.00	Toll Tag Refund
2015-03-13	112366	KATHY MCDERMOTT	\$10.00	Toll Tag Refund
2015-03-13	112367	KATHY MORGAN	\$10.00	Toll Tag Refund
2015-03-13	112368	KATHY PARR	\$10.00	Toll Tag Refund
2015-03-13	112379	KATHY S FINSTAD	\$10.00	Toll Tag Refund
2015-03-13	112369	KATHY STRUVE	\$10.00	Toll Tag Refund
2015-03-13	112380	KATHY V MAGEE	\$10.00	Toll Tag Refund
2015-03-13	112370	KATHY WINFREY	\$10.00	Toll Tag Refund
2015-03-13	112371	KATHY WOOD	\$10.00	Toll Tag Refund
2015-03-13	112384	KATIE A STEVENSON	\$10.00	Toll Tag Refund
2015-03-13	112381	KATIE BALL	\$10.00	Toll Tag Refund
2015-03-13	112382	KATIE DONALDSON	\$25.00	Toll Tag Refund
2015-03-13	112385	KATIE J AKERS	\$10.00	Toll Tag Refund
2015-03-13	112386	KATIE L YARBOROUGH	\$25.00	Toll Tag Refund
2015-03-13	112383	KATIE NEILSON	\$35.00	Toll Tag Refund
2015-03-13	112387	KATINKA L. L.	\$10.00	Toll Tag Refund

		LAMSON		
2015-03-13	112388	KATORIA SHUNTA GILBERT	\$10.00	Toll Tag Refund
2015-03-13	112389	KATRICE M SIMMONS	\$35.00	Toll Tag Refund
2015-03-13	112395	KATRINA D HAMILTON	\$35.00	Toll Tag Refund
2015-03-13	112396	KATRINA LEE MASSON	\$45.00	Toll Tag Refund
2015-03-13	112390	KATRINA MARITIM	\$35.00	Toll Tag Refund
2015-03-13	112391	KATRINA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	112392	KATRINA PAYROT	\$10.00	Toll Tag Refund
2015-03-13	112397	KATRINA RASHAE GILLIS	\$10.00	Toll Tag Refund
2015-03-13	112393	KATRINA ROSS	\$10.00	Toll Tag Refund
2015-03-13	112394	KATRINA WALKER	\$35.00	Toll Tag Refund
2015-03-13	112398	KAUSHIK PRAKASH MIRJI	\$10.00	Toll Tag Refund
2015-03-13	112399	KAVITA JOSHI	\$45.00	Toll Tag Refund
2015-03-13	112405	KAY E COLLINGS	\$10.00	Toll Tag Refund
2015-03-13	112406	KAY FITE MYERS	\$10.00	Toll Tag Refund
2015-03-13	112407	KAY H PRICE	\$10.00	Toll Tag Refund
2015-03-13	112400	KAY HAGERMAN	\$10.00	Toll Tag Refund
2015-03-13	112408	KAY J HIGHSMITH	\$10.00	Toll Tag Refund
2015-03-13	112409	KAY KIERAN SIFFLET	\$10.00	Toll Tag Refund
2015-03-13	112410	KAY L VINCIK	\$10.00	Toll Tag Refund
2015-03-13	112411	KAY M GILMORE AND	\$10.00	Toll Tag Refund
2015-03-13	112401	KAY MCDANIEL	\$35.00	Toll Tag Refund
2015-03-13	112402	KAY MORTENSEN	\$10.00	Toll Tag Refund
2015-03-13	112403	KAY SCHOENING	\$10.00	Toll Tag Refund
2015-03-13	112404	KAY	\$10.00	Toll Tag Refund

		TEEGARDEN		
2015-03-13	112412	KAYCE PARK	\$10.00	Toll Tag Refund
2015-03-13	112413	KAYCEE CRAIG	\$10.00	Toll Tag Refund
2015-03-13	112415	KAYE JOLLY COCHRAN	\$10.00	Toll Tag Refund
2015-03-13	112414	KAYE SIMMS	\$10.00	Toll Tag Refund
2015-03-13	112416	KAYLA ANGELETTA	\$10.00	Toll Tag Refund
2015-03-13	112417	KAYLA BRANTLEY	\$10.00	Toll Tag Refund
2015-03-13	112418	KAYLA CASPERSON	\$10.00	Toll Tag Refund
2015-03-13	112420	KAYLA CHERIE BENNETT	\$10.00	Toll Tag Refund
2015-03-13	112421	KAYLA D HUNT	\$10.00	Toll Tag Refund
2015-03-13	112422	KAYLA DAWN CLEVELAND	\$10.00	Toll Tag Refund
2015-03-13	112423	KAYLA J SIPPEL	\$10.00	Toll Tag Refund
2015-03-13	112424	KAYLA M WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	112419	KAYLA SILVIA	\$35.00	Toll Tag Refund
2015-03-13	112425	KAYLEIGH M PAULEY	\$10.00	Toll Tag Refund
2015-03-13	112426	KAYSIE NICOLE ROBERTS	\$10.00	Toll Tag Refund
2015-03-13	112427	KAZA WHITE BUCHHEIT	\$10.00	Toll Tag Refund
2015-03-13	112428	KAZANDRA GABRIEL	\$10.00	Toll Tag Refund
2015-03-13	112430	KEATON ANDREW KLEINFALL	\$10.00	Toll Tag Refund
2015-03-13	112429	KEATON FREED	\$10.00	Toll Tag Refund
2015-03-13	112431	KEE SOURJOHN	\$10.00	Toll Tag Refund
2015-03-13	112432	KEELEY H GAINES	\$35.00	Toll Tag Refund
2015-03-13	112433	KEENA COLLINS	\$35.00	Toll Tag Refund
2015-03-13	112434	KEEVIN A LIGONS	\$35.00	Toll Tag Refund
2015-03-13	112435	KEG I	\$35.00	Toll Tag Refund

		PERMIAN BASIN LLC		
2015-03-13	112436	KEI HAYAMA AND/OR	\$10.00	Toll Tag Refund
2015-03-13	112437	KEISHA TILLMON	\$10.00	Toll Tag Refund
2015-03-13	112478	KEITH A COLLIER	\$10.00	Toll Tag Refund
2015-03-13	112479	KEITH A HOLDER	\$35.00	Toll Tag Refund
2015-03-13	112480	KEITH A KELLY	\$10.00	Toll Tag Refund
2015-03-13	112481	KEITH A KLENK	\$10.00	Toll Tag Refund
2015-03-13	112485	KEITH A MILKS BARBARA T PARRA-MILKS	\$35.00	Toll Tag Refund
2015-03-13	112482	KEITH A MOYER	\$10.00	Toll Tag Refund
2015-03-13	112483	KEITH A PRATZ	\$10.00	Toll Tag Refund
2015-03-13	112484	KEITH A SHIDELER	\$10.00	Toll Tag Refund
2015-03-13	112486	KEITH ALAN JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	112487	KEITH ALLEN BARNIER	\$35.00	Toll Tag Refund
2015-03-13	112438	KEITH BACON	\$10.00	Toll Tag Refund
2015-03-13	112439	KEITH BEASLEY	\$10.00	Toll Tag Refund
2015-03-13	112440	KEITH BRIDGES	\$10.00	Toll Tag Refund
2015-03-13	112441	KEITH BROCK	\$10.00	Toll Tag Refund
2015-03-13	112442	KEITH BRUMLOW	\$10.00	Toll Tag Refund
2015-03-13	112443	KEITH BUTLER	\$10.00	Toll Tag Refund
2015-03-13	112488	KEITH C TUCKER	\$10.00	Toll Tag Refund
2015-03-13	112444	KEITH CLOSE	\$10.00	Toll Tag Refund
2015-03-13	112445	KEITH COHAN	\$35.00	Toll Tag Refund
2015-03-13	112446	KEITH COX	\$35.00	Toll Tag Refund
2015-03-13	112489	KEITH D HARVEY	\$10.00	Toll Tag Refund
2015-03-13	112490	KEITH DUWANE PATTERSON	\$10.00	Toll Tag Refund

2015-03-13	112491	KEITH ELLIS BROOKS	\$10.00	Toll Tag Refund
2015-03-13	112492	KEITH EVANS HARRELL	\$10.00	Toll Tag Refund
2015-03-13	112447	KEITH EXNER	\$10.00	Toll Tag Refund
2015-03-13	112448	KEITH FINK	\$10.00	Toll Tag Refund
2015-03-13	112449	KEITH FISHER	\$10.00	Toll Tag Refund
2015-03-13	112450	KEITH GALL	\$35.00	Toll Tag Refund
2015-03-13	112451	KEITH GARDNER	\$10.00	Toll Tag Refund
2015-03-13	112452	KEITH GOLDEN	\$10.00	Toll Tag Refund
2015-03-13	112453	KEITH GREEN	\$10.00	Toll Tag Refund
2015-03-13	112454	KEITH HALTOM	\$35.00	Toll Tag Refund
2015-03-13	112455	KEITH JOHNSON	\$35.00	Toll Tag Refund
2015-03-13	112456	KEITH KELLY	\$10.00	Toll Tag Refund
2015-03-13	112493	KEITH KENNETH NICKERSON	\$10.00	Toll Tag Refund
2015-03-13	112457	KEITH LEE	\$35.00	Toll Tag Refund
2015-03-13	112458	KEITH LEVARDI	\$10.00	Toll Tag Refund
2015-03-13	112459	KEITH LEWIS	\$10.00	Toll Tag Refund
2015-03-13	112494	KEITH M AUSTIN	\$10.00	Toll Tag Refund
2015-03-13	112460	KEITH MACEDO	\$10.00	Toll Tag Refund
2015-03-13	112461	KEITH MARPLE	\$10.00	Toll Tag Refund
2015-03-13	112462	KEITH MATHISON	\$10.00	Toll Tag Refund
2015-03-13	112495	KEITH MATTHIAS MACY	\$10.00	Toll Tag Refund
2015-03-13	112463	KEITH MCENTIRE	\$20.00	Toll Tag Refund
2015-03-13	112464	KEITH MEDRANO	\$10.00	Toll Tag Refund
2015-03-13	112496	KEITH MICHAEL HANLEY	\$35.00	Toll Tag Refund
2015-03-13	112465	KEITH MORAVITS	\$10.00	Toll Tag Refund
2015-03-13	112466	KEITH NACHBOR	\$10.00	Toll Tag Refund
2015-03-13	112467	KEITH	\$35.00	Toll Tag Refund

		NELSON		
2015-03-13	112468	KEITH OCAMPO	\$10.00	Toll Tag Refund
2015-03-13	112469	KEITH OSTERDYK	\$10.00	Toll Tag Refund
2015-03-13	112497	KEITH OTIS DUNAVANT	\$20.00	Toll Tag Refund
2015-03-13	112470	KEITH OVERTON	\$10.00	Toll Tag Refund
2015-03-13	112498	KEITH R KIRSCHLING	\$10.00	Toll Tag Refund
2015-03-13	112471	KEITH ROBERTS	\$10.00	Toll Tag Refund
2015-03-13	112472	KEITH RODAWALT	\$25.00	Toll Tag Refund
2015-03-13	112473	KEITH SANTOS	\$35.00	Toll Tag Refund
2015-03-13	112474	KEITH STEWART	\$10.00	Toll Tag Refund
2015-03-13	112475	KEITH STINGLEY	\$10.00	Toll Tag Refund
2015-03-13	112476	KEITH TAYLOR	\$10.00	Toll Tag Refund
2015-03-13	112477	KEITH VEAZEY	\$10.00	Toll Tag Refund
2015-03-13	112499	KEITH W HOLT	\$10.00	Toll Tag Refund
2015-03-13	112500	KEITH WESLEY OWEN	\$25.00	Toll Tag Refund
2015-03-13	112501	KELA ANNETTE JONES	\$20.00	Toll Tag Refund
2015-03-13	112502	KELI MOORE	\$10.00	Toll Tag Refund
2015-03-13	112503	KELLE ECKSTORM	\$10.00	Toll Tag Refund
2015-03-13	112504	KELLE RIOS	\$10.00	Toll Tag Refund
2015-03-13	112508	KELLEY D CATO	\$10.00	Toll Tag Refund
2015-03-13	112509	KELLEY E WEIL	\$10.00	Toll Tag Refund
2015-03-13	112505	KELLEY JUMPER	\$20.00	Toll Tag Refund
2015-03-13	112510	KELLEY K WASHINGTON	\$35.00	Toll Tag Refund
2015-03-13	112506	KELLEY MILES	\$10.00	Toll Tag Refund
2015-03-13	112507	KELLEY RYAN	\$35.00	Toll Tag Refund
2015-03-13	112516	KELLI C.	\$10.00	Toll Tag Refund

		MCLEOD		
2015-03-13	112511	KELLI CHRONISTER	\$35.00	Toll Tag Refund
2015-03-13	112517	KELLI DANIELLE GOODE	\$10.00	Toll Tag Refund
2015-03-13	112512	KELLI GRUBBS	\$10.00	Toll Tag Refund
2015-03-13	112518	KELLI L PATRICK	\$10.00	Toll Tag Refund
2015-03-13	112513	KELLI MALLARD	\$10.00	Toll Tag Refund
2015-03-13	112514	KELLI MCDONALD	\$10.00	Toll Tag Refund
2015-03-13	112515	KELLI ROSSON	\$10.00	Toll Tag Refund
2015-03-13	112519	KELLI VERONICA WEST	\$35.00	Toll Tag Refund
2015-03-13	112520	KELLIE A GARRETT	\$10.00	Toll Tag Refund
2015-03-13	112521	KELLIE DEE BARTON	\$35.00	Toll Tag Refund
2015-03-13	112522	KELLIE S CARLSON	\$10.00	Toll Tag Refund
2015-03-13	112553	KELLY A BAXTER	\$10.00	Toll Tag Refund
2015-03-13	112554	KELLY A JONES	\$35.00	Toll Tag Refund
2015-03-13	112555	KELLY B KUEHLER	\$35.00	Toll Tag Refund
2015-03-13	112523	KELLY BERRY	\$10.00	Toll Tag Refund
2015-03-13	112524	KELLY BLACKALL	\$10.00	Toll Tag Refund
2015-03-13	112525	KELLY BOICE	\$10.00	Toll Tag Refund
2015-03-13	112526	KELLY BRAUDRICK	\$10.00	Toll Tag Refund
2015-03-13	112527	KELLY BULT	\$35.00	Toll Tag Refund
2015-03-13	112528	KELLY COLE	\$10.00	Toll Tag Refund
2015-03-13	112529	KELLY CROWSON	\$20.00	Toll Tag Refund
2015-03-13	112556	KELLY D MOORE	\$10.00	Toll Tag Refund
2015-03-13	112557	KELLY DEANNE LEVERETT	\$10.00	Toll Tag Refund
2015-03-13	112530	KELLY DONNER	\$10.00	Toll Tag Refund

2015-03-13	112558	KELLY E NEAL	\$10.00	Toll Tag Refund
2015-03-13	112559	KELLY E SISEMORE	\$10.00	Toll Tag Refund
2015-03-13	112560	KELLY E VESTAL	\$10.00	Toll Tag Refund
2015-03-13	112561	KELLY E WORL	\$10.00	Toll Tag Refund
2015-03-13	112531	KELLY EPTON	\$35.00	Toll Tag Refund
2015-03-13	112562	KELLY ERANDI HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	112532	KELLY FAGAN	\$25.00	Toll Tag Refund
2015-03-13	112533	KELLY FLOWERS	\$10.00	Toll Tag Refund
2015-03-13	112534	KELLY FORSYTHE	\$10.00	Toll Tag Refund
2015-03-13	112535	KELLY FRATES	\$10.00	Toll Tag Refund
2015-03-13	112563	KELLY GAYLE LEE	\$35.00	Toll Tag Refund
2015-03-13	112536	KELLY GRUNDY	\$35.00	Toll Tag Refund
2015-03-13	112537	KELLY HAMON	\$10.00	Toll Tag Refund
2015-03-13	112538	KELLY HAWKINS	\$10.00	Toll Tag Refund
2015-03-13	112564	KELLY J CRANE	\$35.00	Toll Tag Refund
2015-03-13	112565	KELLY J WHITTEN- GREEN	\$10.00	Toll Tag Refund
2015-03-13	112539	KELLY JUNG	\$10.00	Toll Tag Refund
2015-03-13	112566	KELLY K CRAWFORD	\$10.00	Toll Tag Refund
2015-03-13	112540	KELLY KOBS	\$10.00	Toll Tag Refund
2015-03-13	112541	KELLY KUEL	\$10.00	Toll Tag Refund
2015-03-13	112567	KELLY L MILLARD	\$10.00	Toll Tag Refund
2015-03-13	112542	KELLY LEWIS	\$35.00	Toll Tag Refund
2015-03-13	112568	KELLY M DANIELS	\$10.00	Toll Tag Refund
2015-03-13	112569	KELLY M KIEFHABER	\$35.00	Toll Tag Refund
2015-03-13	112570	KELLY M STANDIFER	\$10.00	Toll Tag Refund
2015-03-13	112543	KELLY MANUEL	\$10.00	Toll Tag Refund
2015-03-13	112571	KELLY MARIE	\$10.00	Toll Tag Refund

		RUSSELL		
2015-03-13	112544	KELLY MCNULTY	\$35.00	Toll Tag Refund
2015-03-13	112572	KELLY MICHELLE SKILLMAN	\$10.00	Toll Tag Refund
2015-03-13	112573	KELLY MONAGHAN TOOKER	\$10.00	Toll Tag Refund
2015-03-13	112545	KELLY MOORE	\$10.00	Toll Tag Refund
2015-03-13	112546	KELLY OBRIEN	\$35.00	Toll Tag Refund
2015-03-13	112574	KELLY P CAMERON	\$20.00	Toll Tag Refund
2015-03-13	112575	KELLY R BERMAN	\$35.00	Toll Tag Refund
2015-03-13	112576	KELLY R RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	112547	KELLY RISLEY	\$19.06	Toll Tag Refund
2015-03-13	112577	KELLY ROLLINS MILLER	\$10.00	Toll Tag Refund
2015-03-13	112548	KELLY SANDERS	\$35.00	Toll Tag Refund
2015-03-13	112578	KELLY SCOTT JENNINGS	\$10.00	Toll Tag Refund
2015-03-13	112549	KELLY SERVAGE	\$10.00	Toll Tag Refund
2015-03-13	112550	KELLY SKISTIMAS	\$10.00	Toll Tag Refund
2015-03-13	112551	KELLY TITSWORTH	\$10.00	Toll Tag Refund
2015-03-13	112552	KELLY VANCE	\$10.00	Toll Tag Refund
2015-03-13	112579	KELLY W JONES	\$10.00	Toll Tag Refund
2015-03-13	112580	KELLY W JONES	\$10.00	Toll Tag Refund
2015-03-13	112581	KELLYE COOPER	\$10.00	Toll Tag Refund
2015-03-13	112582	KELLYE MCKNIGHT	\$10.00	Toll Tag Refund
2015-03-13	112583	KELONN WALKER	\$35.00	Toll Tag Refund
2015-03-13	112584	KELREE BRASSEAU	\$10.00	Toll Tag Refund
2015-03-13	112585	KELSEY FULFER	\$10.00	Toll Tag Refund

2015-03-13	112586	KELSEY GLASER	\$10.00	Toll Tag Refund
2015-03-13	112588	KELSEY RAE HARRIS	\$45.00	Toll Tag Refund
2015-03-13	112589	KELSEY SHAYNE BASTION	\$35.00	Toll Tag Refund
2015-03-13	112587	KELSEY STOVALL	\$10.00	Toll Tag Refund
2015-03-13	112590	KELSEY T LYNN	\$35.00	Toll Tag Refund
2015-03-13	112591	KELSY NICHOLE ENGLEMAN	\$10.00	Toll Tag Refund
2015-03-13	112592	KELTON J MADDEN	\$10.00	Toll Tag Refund
2015-03-13	112593	KELVIN BOOKER	\$10.00	Toll Tag Refund
2015-03-13	112595	KELVIN DION FIELDS	\$35.00	Toll Tag Refund
2015-03-13	112594	KELVIN DUGAN	\$10.00	Toll Tag Refund
2015-03-13	112596	KEMMERLY JO FERRELL	\$35.00	Toll Tag Refund
2015-03-13	112597	KEMPER JOHN HUBER	\$35.00	Toll Tag Refund
2015-03-13	112613	KEN B MCMILLAN	\$35.00	Toll Tag Refund
2015-03-13	112598	KEN DOUGHERTY	\$10.00	Toll Tag Refund
2015-03-13	112599	KEN GILES	\$35.00	Toll Tag Refund
2015-03-13	112600	KEN HARDING	\$35.00	Toll Tag Refund
2015-03-13	112601	KEN JOHNSON	\$35.00	Toll Tag Refund
2015-03-13	112602	KEN MARAK	\$10.00	Toll Tag Refund
2015-03-13	112603	KEN MATTICE	\$10.00	Toll Tag Refund
2015-03-13	112604	KEN MEYER	\$10.00	Toll Tag Refund
2015-03-13	112605	KEN NORRIS	\$35.00	Toll Tag Refund
2015-03-13	112606	KEN RALEIGH	\$10.00	Toll Tag Refund
2015-03-13	112607	KEN RHODES	\$10.00	Toll Tag Refund
2015-03-13	112608	KEN SENTER	\$10.00	Toll Tag Refund
2015-03-13	112609	KEN SHAW	\$10.00	Toll Tag Refund
2015-03-13	112610	KEN SHAW	\$10.00	Toll Tag Refund
2015-03-13	112611	KEN TREACCAN	\$35.00	Toll Tag Refund
2015-03-13	112612	KEN YINGLING	\$35.00	Toll Tag Refund
2015-03-13	112614	KENAN	\$10.00	Toll Tag Refund

		MITCHELL PYEATT		
2015-03-13	112615	KENDAL DOCKERY	\$10.00	Toll Tag Refund
2015-03-13	112618	KENDALL A BROWN	\$10.00	Toll Tag Refund
2015-03-13	112616	KENDALL SHANNON	\$10.00	Toll Tag Refund
2015-03-13	112617	KENDALL SPIKES	\$10.00	Toll Tag Refund
2015-03-13	112619	KENDELL WHITMAN	\$35.00	Toll Tag Refund
2015-03-13	112620	KENDOLYN L WELDON	\$10.00	Toll Tag Refund
2015-03-13	112621	KENDRA ALVAREZ	\$10.00	Toll Tag Refund
2015-03-13	112623	KENDRA G ACEVEDO	\$10.00	Toll Tag Refund
2015-03-13	112622	KENDRA ROPER	\$10.00	Toll Tag Refund
2015-03-13	112624	KENDRICK S COOPER	\$10.00	Toll Tag Refund
2015-03-13	112625	KENETH GLENN FULLER III	\$30.00	Toll Tag Refund
2015-03-13	112626	KENNETH ALLEN	\$10.00	Toll Tag Refund
2015-03-13	112627	KENNETH ALUSA	\$10.00	Toll Tag Refund
2015-03-13	112628	KENNETH AUTREY	\$10.00	Toll Tag Refund
2015-03-13	112677	KENNETH B MARTIN	\$45.00	Toll Tag Refund
2015-03-13	112678	KENNETH B VICKERS	\$10.00	Toll Tag Refund
2015-03-13	112629	KENNETH BARR	\$35.00	Toll Tag Refund
2015-03-13	112630	KENNETH BONZON	\$10.00	Toll Tag Refund
2015-03-13	112631	KENNETH BOYD	\$10.00	Toll Tag Refund
2015-03-13	112632	KENNETH BOYD	\$10.00	Toll Tag Refund
2015-03-13	112633	KENNETH BRATCHER	\$12.00	Toll Tag Refund
2015-03-13	112634	KENNETH BROOM	\$10.00	Toll Tag Refund
2015-03-13	112635	KENNETH BRYANT	\$45.00	Toll Tag Refund

2015-03-13	112636	KENNETH BYERS	\$10.00	Toll Tag Refund
2015-03-13	112679	KENNETH C BOOTHE	\$10.00	Toll Tag Refund
2015-03-13	112680	KENNETH C KEMP	\$35.00	Toll Tag Refund
2015-03-13	112681	KENNETH C KLAMMERT	\$10.00	Toll Tag Refund
2015-03-13	112682	KENNETH C SHOUP	\$10.00	Toll Tag Refund
2015-03-13	112683	KENNETH C STAPLETON	\$10.00	Toll Tag Refund
2015-03-13	112637	KENNETH CANNON	\$35.00	Toll Tag Refund
2015-03-13	112638	KENNETH CHANKAYA	\$10.00	Toll Tag Refund
2015-03-13	112684	KENNETH D BACA	\$10.00	Toll Tag Refund
2015-03-13	112685	KENNETH D CARLEY	\$10.00	Toll Tag Refund
2015-03-13	112686	KENNETH D CROUCH	\$10.00	Toll Tag Refund
2015-03-13	112687	KENNETH D DARNELL	\$10.00	Toll Tag Refund
2015-03-13	112688	KENNETH D HEWITT	\$10.00	Toll Tag Refund
2015-03-13	112689	KENNETH D MCMILLAN	\$10.00	Toll Tag Refund
2015-03-13	112690	KENNETH D WEBB	\$35.00	Toll Tag Refund
2015-03-13	112639	KENNETH DANCE	\$10.00	Toll Tag Refund
2015-03-13	112640	KENNETH DANLEY	\$10.00	Toll Tag Refund
2015-03-13	112691	KENNETH DAVID WEAVER	\$10.00	Toll Tag Refund
2015-03-13	112692	KENNETH DEAN LLOYD	\$35.00	Toll Tag Refund
2015-03-13	112641	KENNETH DIETRICH	\$10.00	Toll Tag Refund
2015-03-13	112693	KENNETH E COOK	\$10.00	Toll Tag Refund
2015-03-13	112694	KENNETH E MARSH	\$10.00	Toll Tag Refund
2015-03-13	112695	KENNETH E STRICKLAND	\$10.00	Toll Tag Refund
2015-03-13	112696	KENNETH E WAGNER	\$10.00	Toll Tag Refund

2015-03-13	112697	KENNETH E WALKER	\$10.00	Toll Tag Refund
2015-03-13	112642	KENNETH FRANK	\$10.00	Toll Tag Refund
2015-03-13	112643	KENNETH FUNDERBURG	\$10.00	Toll Tag Refund
2015-03-13	112644	KENNETH GENTRY	\$35.00	Toll Tag Refund
2015-03-13	112645	KENNETH GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-13	112698	KENNETH H SCRUGGS	\$11.42	Toll Tag Refund
2015-03-13	112699	KENNETH HAROLD JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	112646	KENNETH HODGES	\$10.00	Toll Tag Refund
2015-03-13	112647	KENNETH HOLLOWAY	\$10.00	Toll Tag Refund
2015-03-13	112700	KENNETH J GODI	\$25.00	Toll Tag Refund
2015-03-13	112701	KENNETH J GRABER	\$10.00	Toll Tag Refund
2015-03-13	112702	KENNETH J GRATTENDICK	\$45.00	Toll Tag Refund
2015-03-13	112703	KENNETH J KEPLEY	\$10.00	Toll Tag Refund
2015-03-13	112704	KENNETH J LEE	\$10.00	Toll Tag Refund
2015-03-13	112705	KENNETH J THOMASON	\$10.00	Toll Tag Refund
2015-03-13	112706	KENNETH JAMES MARSTON	\$10.00	Toll Tag Refund
2015-03-13	112707	KENNETH JAMES ZACHARIE	\$10.00	Toll Tag Refund
2015-03-13	112648	KENNETH JENNINGS	\$35.00	Toll Tag Refund
2015-03-13	112649	KENNETH JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	112650	KENNETH JORDAN	\$10.00	Toll Tag Refund
2015-03-13	112708	KENNETH K SPENCER	\$10.00	Toll Tag Refund
2015-03-13	112651	KENNETH KIMPLE	\$10.00	Toll Tag Refund
2015-03-13	112652	KENNETH	\$10.00	Toll Tag Refund

		KOEPSSELL		
2015-03-13	112653	KENNETH KOTHE	\$10.00	Toll Tag Refund
2015-03-13	112709	KENNETH L CAFFEY	\$10.00	Toll Tag Refund
2015-03-13	112710	KENNETH L DUCKWORTH	\$10.00	Toll Tag Refund
2015-03-13	112711	KENNETH L WASHINGTON JR AND	\$10.00	Toll Tag Refund
2015-03-13	112712	KENNETH LEE OVERTURF	\$10.00	Toll Tag Refund
2015-03-13	112713	KENNETH LEE SHARPLESS	\$10.00	Toll Tag Refund
2015-03-13	112714	KENNETH LEMASTER AND	\$35.00	Toll Tag Refund
2015-03-13	112715	KENNETH LEROY DELAND	\$10.00	Toll Tag Refund
2015-03-13	112654	KENNETH LONG	\$10.00	Toll Tag Refund
2015-03-13	112655	KENNETH MARTIN	\$10.00	Toll Tag Refund
2015-03-13	112656	KENNETH MCGEE	\$10.00	Toll Tag Refund
2015-03-13	112657	KENNETH MCKEOWN	\$10.00	Toll Tag Refund
2015-03-13	112658	KENNETH MORGAN	\$10.00	Toll Tag Refund
2015-03-13	112716	KENNETH N HOMSI	\$10.00	Toll Tag Refund
2015-03-13	112659	KENNETH NEAL	\$10.00	Toll Tag Refund
2015-03-13	112717	KENNETH NEIL MILLER	\$10.00	Toll Tag Refund
2015-03-13	112718	KENNETH ORVILLE UTTON	\$10.00	Toll Tag Refund
2015-03-13	112719	KENNETH P LITES	\$45.00	Toll Tag Refund
2015-03-13	112660	KENNETH PARKER	\$10.00	Toll Tag Refund
2015-03-13	112661	KENNETH POHL	\$10.00	Toll Tag Refund
2015-03-13	112720	KENNETH R LANGFORD	\$10.00	Toll Tag Refund
2015-03-13	112721	KENNETH R STONE	\$10.00	Toll Tag Refund

2015-03-13	112722	KENNETH R WELLS	\$10.00	Toll Tag Refund
2015-03-13	112723	KENNETH RAY ASHCRAFT	\$10.00	Toll Tag Refund
2015-03-13	112724	KENNETH RAY HOMANN	\$10.00	Toll Tag Refund
2015-03-13	112725	KENNETH S FERRELL	\$10.00	Toll Tag Refund
2015-03-13	112726	KENNETH S FLAHERTY	\$10.00	Toll Tag Refund
2015-03-13	112662	KENNETH SATTERFIELD	\$10.00	Toll Tag Refund
2015-03-13	112663	KENNETH SCHWARTZ	\$10.00	Toll Tag Refund
2015-03-13	112664	KENNETH SHAW	\$10.00	Toll Tag Refund
2015-03-13	112665	KENNETH SICKLER	\$45.00	Toll Tag Refund
2015-03-13	112666	KENNETH STANLEY	\$10.00	Toll Tag Refund
2015-03-13	112667	KENNETH SWEENEY	\$10.00	Toll Tag Refund
2015-03-13	112727	KENNETH THOMAS LEE	\$10.00	Toll Tag Refund
2015-03-13	112668	KENNETH TREACCAR	\$10.00	Toll Tag Refund
2015-03-13	112669	KENNETH TUCK	\$25.00	Toll Tag Refund
2015-03-13	112670	KENNETH TURNER	\$10.00	Toll Tag Refund
2015-03-13	112671	KENNETH VALDEZ	\$10.00	Toll Tag Refund
2015-03-13	112728	KENNETH W AKDINS	\$10.00	Toll Tag Refund
2015-03-13	112729	KENNETH W GIRTON	\$10.00	Toll Tag Refund
2015-03-13	112730	KENNETH W PEACOCK	\$10.00	Toll Tag Refund
2015-03-13	112732	KENNETH W VIDRINE AND	\$10.00	Toll Tag Refund
2015-03-13	112731	KENNETH W VRLA	\$10.00	Toll Tag Refund
2015-03-13	112672	KENNETH WARD	\$10.00	Toll Tag Refund
2015-03-13	112673	KENNETH WATTERSON	\$10.00	Toll Tag Refund
2015-03-13	112733	KENNETH WAYNE	\$10.00	Toll Tag Refund

		AARON		
2015-03-13	112734	KENNETH WAYNE FREEMAN	\$35.00	Toll Tag Refund
2015-03-13	112674	KENNETH WILCOXEN	\$25.00	Toll Tag Refund
2015-03-13	112675	KENNETH WINDERS	\$10.00	Toll Tag Refund
2015-03-13	112676	KENNETH WOLFE	\$10.00	Toll Tag Refund
2015-03-13	112735	KENNIS L ASHLEY	\$10.00	Toll Tag Refund
2015-03-13	112736	KENNITH W MITCHELL	\$10.00	Toll Tag Refund
2015-03-13	112737	KENNY BOUTSABOUA BANE	\$10.00	Toll Tag Refund
2015-03-13	112738	KENNY GINN	\$10.00	Toll Tag Refund
2015-03-13	112741	KENNY M FRAZIER	\$10.00	Toll Tag Refund
2015-03-13	112742	KENNY MAURICE BRANTLEY	\$10.00	Toll Tag Refund
2015-03-13	112743	KENNY R MYERS	\$35.00	Toll Tag Refund
2015-03-13	112744	KENNY THOMAS COGBURN	\$10.00	Toll Tag Refund
2015-03-13	112739	KENNY THOMPSON	\$10.00	Toll Tag Refund
2015-03-13	112740	KENNY WRIGHT	\$10.00	Toll Tag Refund
2015-03-13	112745	KENO L GARCIA	\$10.00	Toll Tag Refund
2015-03-13	112757	KENT D SMITH	\$10.00	Toll Tag Refund
2015-03-13	112758	KENT E COTARELO	\$10.00	Toll Tag Refund
2015-03-13	112759	KENT E KETTERMAN	\$10.00	Toll Tag Refund
2015-03-13	112746	KENT FISHER	\$25.00	Toll Tag Refund
2015-03-13	112747	KENT FRANK	\$10.00	Toll Tag Refund
2015-03-13	112748	KENT HOLLINGSHE AD	\$10.00	Toll Tag Refund
2015-03-13	112749	KENT KISER	\$10.00	Toll Tag Refund
2015-03-13	112760	KENT L BUSWELL	\$10.00	Toll Tag Refund
2015-03-13	112750	KENT	\$35.00	Toll Tag Refund

		LANGSTON		
2015-03-13	112751	KENT LOVELESS	\$10.00	Toll Tag Refund
2015-03-13	112752	KENT NIX	\$10.00	Toll Tag Refund
2015-03-13	112753	KENT POHLMANN	\$10.00	Toll Tag Refund
2015-03-13	112754	KENT SIMPSON JR	\$10.00	Toll Tag Refund
2015-03-13	112755	KENT STEPHENSON	\$10.00	Toll Tag Refund
2015-03-13	112756	KENT VANDERHEID EN	\$10.00	Toll Tag Refund
2015-03-13	112761	KENYA BENITEZ	\$18.16	Toll Tag Refund
2015-03-13	112762	KENYA MCDANIEL	\$10.00	Toll Tag Refund
2015-03-13	112763	KENYATTA FLEEKES	\$10.00	Toll Tag Refund
2015-03-13	112764	KENZIE KOKE	\$10.00	Toll Tag Refund
2015-03-13	112765	KEO THAMMAVON G	\$10.00	Toll Tag Refund
2015-03-13	112766	KEREN DEVOLL	\$20.00	Toll Tag Refund
2015-03-13	112767	KERI DIXON	\$10.00	Toll Tag Refund
2015-03-13	112768	KERI L DAY	\$10.00	Toll Tag Refund
2015-03-13	112769	KERI L HARPER	\$10.00	Toll Tag Refund
2015-03-13	112770	KERI L KALKA	\$10.00	Toll Tag Refund
2015-03-13	112771	KERIVIN D BRYANT	\$10.00	Toll Tag Refund
2015-03-13	112772	KERMIT BURDETTE	\$10.00	Toll Tag Refund
2015-03-13	112773	KERMIT POWDRILL	\$10.00	Toll Tag Refund
2015-03-13	112774	KERMIT W GRAY	\$10.00	Toll Tag Refund
2015-03-13	112775	KERN ESTHER	\$45.00	Toll Tag Refund
2015-03-13	112776	KERRI JERRY	\$35.00	Toll Tag Refund
2015-03-13	112777	KERRIE BURNSIDE	\$10.00	Toll Tag Refund
2015-03-13	112778	KERRY BLACKMAN	\$10.00	Toll Tag Refund
2015-03-13	112779	KERRY BOUCHARD	\$10.00	Toll Tag Refund
2015-03-13	112780	KERRY	\$10.00	Toll Tag Refund

		BURTON		
2015-03-13	112788	KERRY D LANGEHENNI G	\$10.00	Toll Tag Refund
2015-03-13	112789	KERRY E SPICER	\$10.00	Toll Tag Refund
2015-03-13	112781	KERRY GRANT	\$10.00	Toll Tag Refund
2015-03-13	112790	KERRY J ARSENAUX	\$10.00	Toll Tag Refund
2015-03-13	112782	KERRY JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	112783	KERRY LEWIS	\$10.00	Toll Tag Refund
2015-03-13	112784	KERRY MORGAN	\$10.00	Toll Tag Refund
2015-03-13	112785	KERRY POPE	\$10.00	Toll Tag Refund
2015-03-13	112786	KERRY POPE	\$10.00	Toll Tag Refund
2015-03-13	112791	KERRY S URBANSKI	\$10.00	Toll Tag Refund
2015-03-13	112787	KERRY WOODARD	\$10.00	Toll Tag Refund
2015-03-13	112792	KERT SURFACE	\$10.00	Toll Tag Refund
2015-03-13	112793	KESSIE TRAYONA CAMPBELL	\$10.00	Toll Tag Refund
2015-03-13	112794	KEVAN MICHAEL JOWERS	\$10.00	Toll Tag Refund
2015-03-13	112888	KEVIN L HEARN AND OR	\$10.00	Toll Tag Refund
2015-03-13	112889	KEVIN A JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	112890	KEVIN A KOCHER	\$10.00	Toll Tag Refund
2015-03-13	112891	KEVIN A PEGRAM	\$10.00	Toll Tag Refund
2015-03-13	112795	KEVIN ALEXANDER	\$10.00	Toll Tag Refund
2015-03-13	112892	KEVIN ALLEN BARTOLOZZI	\$35.00	Toll Tag Refund
2015-03-13	112895	KEVIN B & BAKER	\$10.00	Toll Tag Refund
2015-03-13	112893	KEVIN B BURKETT	\$10.00	Toll Tag Refund
2015-03-13	112894	KEVIN B TAVERNER	\$10.00	Toll Tag Refund

2015-03-13	112796	KEVIN BARNES	\$35.00	Toll Tag Refund
2015-03-13	112797	KEVIN BECK	\$35.00	Toll Tag Refund
2015-03-13	112798	KEVIN BELKNAP	\$10.00	Toll Tag Refund
2015-03-13	112799	KEVIN BERNARD	\$10.00	Toll Tag Refund
2015-03-13	112896	KEVIN BLAKE TURMAN	\$10.00	Toll Tag Refund
2015-03-13	112800	KEVIN BLUITT	\$10.00	Toll Tag Refund
2015-03-13	112801	KEVIN BOWLWARE	\$10.00	Toll Tag Refund
2015-03-13	112802	KEVIN BRENNAN	\$10.00	Toll Tag Refund
2015-03-13	112897	KEVIN BRIAN CHANCELLOR	\$10.00	Toll Tag Refund
2015-03-13	112803	KEVIN BROTZMAN	\$10.00	Toll Tag Refund
2015-03-13	112804	KEVIN BUTLER	\$10.00	Toll Tag Refund
2015-03-13	112898	KEVIN C DAVIS	\$10.00	Toll Tag Refund
2015-03-13	112805	KEVIN CARLSON	\$10.00	Toll Tag Refund
2015-03-13	112806	KEVIN CARLTON	\$10.00	Toll Tag Refund
2015-03-13	112807	KEVIN CHEYNE	\$35.00	Toll Tag Refund
2015-03-13	112808	KEVIN CLINE	\$10.00	Toll Tag Refund
2015-03-13	112899	KEVIN CLINE MD APMC	\$10.00	Toll Tag Refund
2015-03-13	112809	KEVIN COFFMAN	\$10.00	Toll Tag Refund
2015-03-13	112810	KEVIN CONSTANT	\$55.00	Toll Tag Refund
2015-03-13	112811	KEVIN CORNELL	\$35.00	Toll Tag Refund
2015-03-13	112812	KEVIN CRADY	\$10.00	Toll Tag Refund
2015-03-13	112813	KEVIN CRATEN	\$10.00	Toll Tag Refund
2015-03-13	112814	KEVIN CREEDON	\$10.00	Toll Tag Refund
2015-03-13	112815	KEVIN CROEGAERT	\$10.00	Toll Tag Refund
2015-03-13	112816	KEVIN CUNNINGHAM	\$35.00	Toll Tag Refund
2015-03-13	112904	KEVIN D & JENNIFER A	\$10.00	Toll Tag Refund

		LAFFERTY		
2015-03-13	112900	KEVIN D BURNS	\$35.00	Toll Tag Refund
2015-03-13	112901	KEVIN D KIRKLAND	\$35.00	Toll Tag Refund
2015-03-13	112902	KEVIN D ROBINSON	\$10.00	Toll Tag Refund
2015-03-13	112903	KEVIN D TINSLEY	\$35.00	Toll Tag Refund
2015-03-13	112905	KEVIN DACE BLANKENSHIP	\$10.00	Toll Tag Refund
2015-03-13	112906	KEVIN DANIEL CHAMPANG	\$10.00	Toll Tag Refund
2015-03-13	112907	KEVIN DOYLE BOYDSTUN	\$35.00	Toll Tag Refund
2015-03-13	112817	KEVIN DRITSCHLER	\$35.00	Toll Tag Refund
2015-03-13	112908	KEVIN E CROSBY	\$35.00	Toll Tag Refund
2015-03-13	112818	KEVIN FERGERSON	\$10.00	Toll Tag Refund
2015-03-13	112819	KEVIN FOREHAND	\$10.00	Toll Tag Refund
2015-03-13	112820	KEVIN FOSTER	\$10.00	Toll Tag Refund
2015-03-13	112821	KEVIN GERLACH	\$35.00	Toll Tag Refund
2015-03-13	112822	KEVIN GLEASON	\$35.00	Toll Tag Refund
2015-03-13	112909	KEVIN H SLUIS	\$10.00	Toll Tag Refund
2015-03-13	112823	KEVIN HANSEN	\$10.00	Toll Tag Refund
2015-03-13	112824	KEVIN HAWKINS	\$10.00	Toll Tag Refund
2015-03-13	112825	KEVIN HENSLEY	\$10.00	Toll Tag Refund
2015-03-13	112826	KEVIN HOLDER	\$10.00	Toll Tag Refund
2015-03-13	112827	KEVIN HOLMGREN	\$10.00	Toll Tag Refund
2015-03-13	112828	KEVIN HOPPMAN	\$10.00	Toll Tag Refund
2015-03-13	112829	KEVIN HUFFMAN	\$10.00	Toll Tag Refund
2015-03-13	112830	KEVIN HUTCHING	\$10.00	Toll Tag Refund
2015-03-13	112831	KEVIN HUTTO	\$10.00	Toll Tag Refund

2015-03-13	112910	KEVIN J SCHMID	\$10.00	Toll Tag Refund
2015-03-13	112832	KEVIN JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	112833	KEVIN JORDAN	\$10.00	Toll Tag Refund
2015-03-13	112834	KEVIN KELTNER	\$25.00	Toll Tag Refund
2015-03-13	112835	KEVIN KLAHN	\$10.00	Toll Tag Refund
2015-03-13	112836	KEVIN KREJCI	\$35.00	Toll Tag Refund
2015-03-13	112911	KEVIN L BORDERS	\$10.00	Toll Tag Refund
2015-03-13	112912	KEVIN L PARDE	\$10.00	Toll Tag Refund
2015-03-13	112913	KEVIN L WENZEL	\$10.00	Toll Tag Refund
2015-03-13	112837	KEVIN LATIOLAIS	\$10.00	Toll Tag Refund
2015-03-13	112914	KEVIN LEE ADDS	\$10.00	Toll Tag Refund
2015-03-13	112915	KEVIN LEE WILKERSON	\$10.00	Toll Tag Refund
2015-03-13	112838	KEVIN LUNDAY	\$10.00	Toll Tag Refund
2015-03-13	112839	KEVIN LYONS	\$10.00	Toll Tag Refund
2015-03-13	112916	KEVIN M RILEY	\$10.00	Toll Tag Refund
2015-03-13	112917	KEVIN M SMITH	\$10.00	Toll Tag Refund
2015-03-13	112918	KEVIN M WILLMETH	\$10.00	Toll Tag Refund
2015-03-13	112840	KEVIN MAHAN	\$35.00	Toll Tag Refund
2015-03-13	112841	KEVIN MATTHEWS	\$35.00	Toll Tag Refund
2015-03-13	112842	KEVIN MAYHUE	\$10.00	Toll Tag Refund
2015-03-13	112843	KEVIN MCCLINTICK	\$10.00	Toll Tag Refund
2015-03-13	112844	KEVIN MCGUYER	\$10.00	Toll Tag Refund
2015-03-13	112845	KEVIN MCNEIL	\$10.00	Toll Tag Refund
2015-03-13	112846	KEVIN MCQUAY	\$10.00	Toll Tag Refund
2015-03-13	112847	KEVIN MEADE	\$10.00	Toll Tag Refund
2015-03-13	112848	KEVIN MILLS	\$10.00	Toll Tag Refund
2015-03-13	112919	KEVIN MOLLY WESTFALL	\$10.00	Toll Tag Refund
2015-03-13	112849	KEVIN	\$70.00	Toll Tag Refund

		MORELY		
2015-03-13	112850	KEVIN MORRIS	\$10.00	Toll Tag Refund
2015-03-13	112851	KEVIN MORRIS	\$10.00	Toll Tag Refund
2015-03-13	112852	KEVIN MORRIS	\$10.00	Toll Tag Refund
2015-03-13	112853	KEVIN MORROW	\$10.00	Toll Tag Refund
2015-03-13	112854	KEVIN MUNCRIEF	\$10.00	Toll Tag Refund
2015-03-13	112855	KEVIN NITZSCHKE	\$10.00	Toll Tag Refund
2015-03-13	112856	KEVIN NURAN	\$10.00	Toll Tag Refund
2015-03-13	112857	KEVIN ORDONEZ	\$10.00	Toll Tag Refund
2015-03-13	112920	KEVIN P MOORE	\$10.00	Toll Tag Refund
2015-03-13	112921	KEVIN PACE QUINN	\$10.00	Toll Tag Refund
2015-03-13	112858	KEVIN PATE	\$35.00	Toll Tag Refund
2015-03-13	112922	KEVIN PATRICK PORTER	\$10.00	Toll Tag Refund
2015-03-13	112859	KEVIN PETER	\$10.00	Toll Tag Refund
2015-03-13	112860	KEVIN PETERSON	\$10.00	Toll Tag Refund
2015-03-13	112861	KEVIN POY	\$20.00	Toll Tag Refund
2015-03-13	112923	KEVIN R ANDERSON	\$10.00	Toll Tag Refund
2015-03-13	112924	KEVIN R HIGHLEY	\$10.00	Toll Tag Refund
2015-03-13	112862	KEVIN RAY	\$10.00	Toll Tag Refund
2015-03-13	112863	KEVIN REHL	\$45.00	Toll Tag Refund
2015-03-13	112864	KEVIN REID	\$25.00	Toll Tag Refund
2015-03-13	112865	KEVIN RICHARDSON	\$10.00	Toll Tag Refund
2015-03-13	112866	KEVIN ROMESBURG	\$10.00	Toll Tag Refund
2015-03-13	112867	KEVIN RYAN	\$10.00	Toll Tag Refund
2015-03-13	112925	KEVIN S RIGGS	\$10.00	Toll Tag Refund
2015-03-13	112868	KEVIN SAUL	\$10.00	Toll Tag Refund
2015-03-13	112869	KEVIN SCHWARTZ	\$10.00	Toll Tag Refund
2015-03-13	112870	KEVIN SCOTT	\$10.00	Toll Tag Refund
2015-03-13	112871	KEVIN SELDON	\$10.00	Toll Tag Refund

2015-03-13	112872	KEVIN SILLS	\$35.00	Toll Tag Refund
2015-03-13	112874	KEVIN SMITH	\$10.00	Toll Tag Refund
2015-03-13	112873	KEVIN SMITH	\$35.00	Toll Tag Refund
2015-03-13	112875	KEVIN STELL	\$20.00	Toll Tag Refund
2015-03-13	112876	KEVIN STELLY	\$10.00	Toll Tag Refund
2015-03-13	112877	KEVIN STEWART	\$10.00	Toll Tag Refund
2015-03-13	112878	KEVIN TEAKELL	\$35.00	Toll Tag Refund
2015-03-13	112879	KEVIN THOMAS	\$10.00	Toll Tag Refund
2015-03-13	112926	KEVIN THOMAS TAYLOR	\$10.00	Toll Tag Refund
2015-03-13	112880	KEVIN TIPPS	\$10.00	Toll Tag Refund
2015-03-13	112881	KEVIN TRAN	\$10.00	Toll Tag Refund
2015-03-13	112927	KEVIN V DANG	\$10.00	Toll Tag Refund
2015-03-13	112882	KEVIN VISLUSKY	\$10.00	Toll Tag Refund
2015-03-13	112883	KEVIN VO	\$35.00	Toll Tag Refund
2015-03-13	112928	KEVIN W SWANK	\$25.00	Toll Tag Refund
2015-03-13	112884	KEVIN WALTERS	\$10.00	Toll Tag Refund
2015-03-13	112885	KEVIN WEATHERFORD	\$10.00	Toll Tag Refund
2015-03-13	112886	KEVIN WYLIE	\$10.00	Toll Tag Refund
2015-03-13	112887	KEVIN YOSTEN	\$10.00	Toll Tag Refund
2015-03-13	112929	KEY ENERGY SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-13	112930	KHA N DO	\$10.00	Toll Tag Refund
2015-03-13	112931	KHADEJA BROWN	\$10.00	Toll Tag Refund
2015-03-13	112932	KHAIN M CHARRIER	\$10.00	Toll Tag Refund
2015-03-13	112933	KHALED NAFAL	\$10.00	Toll Tag Refund
2015-03-13	112934	KHALED SULAIMAN	\$10.00	Toll Tag Refund
2015-03-13	112935	KHALID IQBAL	\$10.00	Toll Tag Refund
2015-03-13	112936	KHALIF FARAH JAMA	\$10.00	Toll Tag Refund
2015-03-13	112937	KHALIL AL BADRY	\$10.00	Toll Tag Refund

2015-03-13	112938	KHAM YAYA	\$10.00	Toll Tag Refund
2015-03-13	112939	KHAMPHEUAN G INTHAVONGS A	\$10.00	Toll Tag Refund
2015-03-13	112941	KHANH DUC NGUYEN	\$10.00	Toll Tag Refund
2015-03-13	112940	KHANH HOANG	\$35.00	Toll Tag Refund
2015-03-13	112942	KHANH MINH NGUYEN	\$10.00	Toll Tag Refund
2015-03-13	112943	KHANH T HUYNH	\$10.00	Toll Tag Refund
2015-03-13	112944	KHANTY SOUPHANKHA ISY	\$10.00	Toll Tag Refund
2015-03-13	112945	KHARMYNN BULLOCK	\$10.00	Toll Tag Refund
2015-03-13	112946	KHIN PHYU	\$35.00	Toll Tag Refund
2015-03-13	112947	KHOUENG SOUVORAVO NG	\$10.00	Toll Tag Refund
2015-03-13	112948	KHRISTIE MCCOWN	\$10.00	Toll Tag Refund
2015-03-13	112949	KHRISTOPHE R VAILE	\$35.00	Toll Tag Refund
2015-03-13	112950	KIAMICHI TECHNOLOGY	\$35.00	Toll Tag Refund
2015-03-13	112951	KIAMICHI TECHNOLOGY	\$35.00	Toll Tag Refund
2015-03-13	112952	KIDS CHOICE HOME HEALTH	\$10.00	Toll Tag Refund
2015-03-13	112953	KIET HOANG	\$10.00	Toll Tag Refund
2015-03-13	112954	KIEU DIEM THI LE	\$10.00	Toll Tag Refund
2015-03-13	112955	KIJOON YUN	\$10.00	Toll Tag Refund
2015-03-13	112956	KILEY MUNSEY	\$10.00	Toll Tag Refund
2015-03-13	112957	KILEY S KENDRICK	\$35.00	Toll Tag Refund
2015-03-13	112958	KIM ANDERSON	\$35.00	Toll Tag Refund
2015-03-13	112959	KIM BARNES	\$25.00	Toll Tag Refund
2015-03-13	112960	KIM CARDENAS	\$45.00	Toll Tag Refund
2015-03-13	112984	KIM CARMEL MUSCHALEK	\$10.00	Toll Tag Refund

2015-03-13	112961	KIM CASTLEBERRY	\$10.00	Toll Tag Refund
2015-03-13	112962	KIM COVINGTON	\$10.00	Toll Tag Refund
2015-03-13	112985	KIM D HUTTON	\$10.00	Toll Tag Refund
2015-03-13	112986	KIM D LEE	\$10.00	Toll Tag Refund
2015-03-13	112987	KIM D STEED	\$10.00	Toll Tag Refund
2015-03-13	112988	KIM E CLOWE	\$10.00	Toll Tag Refund
2015-03-13	112963	KIM FISHER	\$10.00	Toll Tag Refund
2015-03-13	112964	KIM GOLDEN	\$10.00	Toll Tag Refund
2015-03-13	112965	KIM GRELLNER	\$10.00	Toll Tag Refund
2015-03-13	112966	KIM HARRIS	\$10.00	Toll Tag Refund
2015-03-13	112967	KIM HOWZE	\$35.00	Toll Tag Refund
2015-03-13	112989	KIM J BOLTON	\$10.00	Toll Tag Refund
2015-03-13	112968	KIM JACKSON	\$10.00	Toll Tag Refund
2015-03-13	112969	KIM JAMES	\$10.00	Toll Tag Refund
2015-03-13	112970	KIM JOHNS	\$10.00	Toll Tag Refund
2015-03-13	112990	KIM K BROWN	\$10.00	Toll Tag Refund
2015-03-13	112991	KIM L SNELL	\$35.00	Toll Tag Refund
2015-03-13	112992	KIM LAN THI NGO	\$10.00	Toll Tag Refund
2015-03-13	112971	KIM LUSK	\$35.00	Toll Tag Refund
2015-03-13	112972	KIM MEAS	\$10.00	Toll Tag Refund
2015-03-13	112973	KIM MILLER	\$10.00	Toll Tag Refund
2015-03-13	112974	KIM NEALL	\$10.00	Toll Tag Refund
2015-03-13	112975	KIM NGO	\$35.00	Toll Tag Refund
2015-03-13	112993	KIM P PETERSON	\$55.00	Toll Tag Refund
2015-03-13	112976	KIM PHAM	\$10.00	Toll Tag Refund
2015-03-13	112994	KIM PHUONG LE	\$10.50	Toll Tag Refund
2015-03-13	112977	KIM POEHL	\$10.00	Toll Tag Refund
2015-03-13	112978	KIM RHONDA	\$10.00	Toll Tag Refund
2015-03-13	112979	KIM ROWLAND	\$35.00	Toll Tag Refund
2015-03-13	112980	KIM SHIN	\$25.00	Toll Tag Refund
2015-03-13	112981	KIM SLATER	\$10.00	Toll Tag Refund
2015-03-13	112995	KIM TIEN T TRAN	\$10.00	Toll Tag Refund
2015-03-13	112982	KIM WATSON	\$10.00	Toll Tag Refund
2015-03-13	112983	KIM WHITTINGTON	\$35.00	Toll Tag Refund
2015-03-13	113050	KIM-CUC THI DO	\$10.00	Toll Tag Refund
2015-03-13	112996	KIMBER	\$10.00	Toll Tag Refund

		CARTER		
2015-03-13	112997	KIMBER L KEALAULA	\$10.00	Toll Tag Refund
2015-03-13	112998	KIMBERLEE GAY	\$10.00	Toll Tag Refund
2015-03-13	113000	KIMBERLEE K HARRISON	\$10.00	Toll Tag Refund
2015-03-13	112999	KIMBERLEE MASCARITOL A	\$10.00	Toll Tag Refund
2015-03-13	113002	KIMBERLEY JENKINS WAAGE	\$10.00	Toll Tag Refund
2015-03-13	113001	KIMBERLEY PERRY	\$10.00	Toll Tag Refund
2015-03-13	113027	KIMBERLY A GORDON	\$10.00	Toll Tag Refund
2015-03-13	113028	KIMBERLY A HACKLER	\$10.00	Toll Tag Refund
2015-03-13	113029	KIMBERLY A VECSEY	\$10.00	Toll Tag Refund
2015-03-13	113030	KIMBERLY A WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	113003	KIMBERLY ALAYON	\$10.00	Toll Tag Refund
2015-03-13	113004	KIMBERLY ALLEN	\$35.00	Toll Tag Refund
2015-03-13	113005	KIMBERLY ANGTON	\$10.00	Toll Tag Refund
2015-03-13	113031	KIMBERLY ANN HARRISON	\$10.00	Toll Tag Refund
2015-03-13	113006	KIMBERLY ARNOLD	\$10.00	Toll Tag Refund
2015-03-13	113007	KIMBERLY ARRINGTON	\$10.00	Toll Tag Refund
2015-03-13	113008	KIMBERLY ASHLEY	\$10.00	Toll Tag Refund
2015-03-13	113032	KIMBERLY BROOK CLAYTON	\$10.00	Toll Tag Refund
2015-03-13	113009	KIMBERLY BUTTGEN	\$10.00	Toll Tag Refund
2015-03-13	113010	KIMBERLY CAMPBELL	\$10.00	Toll Tag Refund
2015-03-13	113011	KIMBERLY CARLISLE	\$10.00	Toll Tag Refund
2015-03-13	113012	KIMBERLY CASWELL	\$10.00	Toll Tag Refund

2015-03-13	113013	KIMBERLY CAYLOR	\$55.00	Toll Tag Refund
2015-03-13	113014	KIMBERLY COLEMAN	\$10.00	Toll Tag Refund
2015-03-13	113033	KIMBERLY DAWN SMITH	\$35.00	Toll Tag Refund
2015-03-13	113015	KIMBERLY EVERSOLE	\$10.00	Toll Tag Refund
2015-03-13	113016	KIMBERLY FRIDERES	\$10.00	Toll Tag Refund
2015-03-13	113017	KIMBERLY HARKINS	\$35.00	Toll Tag Refund
2015-03-13	113018	KIMBERLY HAUSER	\$35.00	Toll Tag Refund
2015-03-13	113034	KIMBERLY HUNTER WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	113035	KIMBERLY JO NICKLE	\$10.00	Toll Tag Refund
2015-03-13	113036	KIMBERLY K SMITH	\$10.00	Toll Tag Refund
2015-03-13	113037	KIMBERLY KAREN TADDEO	\$10.00	Toll Tag Refund
2015-03-13	113038	KIMBERLY KAY CANTRELL	\$10.00	Toll Tag Refund
2015-03-13	113019	KIMBERLY KIRBY	\$10.00	Toll Tag Refund
2015-03-13	113020	KIMBERLY KOTHMAN	\$35.00	Toll Tag Refund
2015-03-13	113021	KIMBERLY LAWSON	\$10.00	Toll Tag Refund
2015-03-13	113022	KIMBERLY LEWIS	\$35.00	Toll Tag Refund
2015-03-13	113039	KIMBERLY M AGEE	\$10.00	Toll Tag Refund
2015-03-13	113040	KIMBERLY M LASATER	\$35.00	Toll Tag Refund
2015-03-13	113041	KIMBERLY N RIGOL	\$35.00	Toll Tag Refund
2015-03-13	113023	KIMBERLY QUINN	\$10.00	Toll Tag Refund
2015-03-13	113042	KIMBERLY R NICKERSON	\$10.00	Toll Tag Refund
2015-03-13	113024	KIMBERLY RATHBUN	\$10.00	Toll Tag Refund
2015-03-13	113043	KIMBERLY S MAPES	\$25.00	Toll Tag Refund

2015-03-13	113044	KIMBERLY S WILKINSON	\$10.00	Toll Tag Refund
2015-03-13	113025	KIMBERLY SHAFER	\$25.00	Toll Tag Refund
2015-03-13	113045	KIMBERLY SUE FILLINGHAM	\$35.00	Toll Tag Refund
2015-03-13	113046	KIMBERLY SUE KENNEDY	\$20.00	Toll Tag Refund
2015-03-13	113047	KIMBERLY T SMITH	\$35.00	Toll Tag Refund
2015-03-13	113026	KIMBERLY TOELLE	\$10.00	Toll Tag Refund
2015-03-13	113048	KIMBERLYN K DUNAWAY	\$10.00	Toll Tag Refund
2015-03-13	113049	KIMBIE FINCH	\$10.00	Toll Tag Refund
2015-03-13	113051	KIMIKO CARRIE NEWPORT	\$10.00	Toll Tag Refund
2015-03-13	113052	KIMSON TRANSPORTE RS	\$10.00	Toll Tag Refund
2015-03-13	113053	KIMTRECE CEASAR	\$10.00	Toll Tag Refund
2015-03-13	113054	KIN S LEE	\$10.00	Toll Tag Refund
2015-03-13	113055	KINDER ASA	\$35.00	Toll Tag Refund
2015-03-13	113056	KINEY D COUCH	\$10.00	Toll Tag Refund
2015-03-13	113057	KING BUCHANAN	\$10.00	Toll Tag Refund
2015-03-13	113058	KING H DOUGLAS	\$10.00	Toll Tag Refund
2015-03-13	113059	KING LAWN SPRINKLER	\$10.00	Toll Tag Refund
2015-03-13	113060	KINGS TIRE	\$10.00	Toll Tag Refund
2015-03-13	113061	KINGSLEY EWANSIHA	\$10.00	Toll Tag Refund
2015-03-13	113062	KINGSTON PUBLIC SCHOOL	\$35.00	Toll Tag Refund
2015-03-13	113063	KINNEY DARON	\$35.00	Toll Tag Refund
2015-03-13	113064	KIOSY LIVAE	\$10.00	Toll Tag Refund
2015-03-13	113065	KIOSY N LIVAE	\$10.00	Toll Tag Refund
2015-03-13	113069	KIP ALAN STANTON	\$10.00	Toll Tag Refund

2015-03-13	113066	KIP ESTEP	\$10.00	Toll Tag Refund
2015-03-13	113067	KIP PRITCHARD	\$10.00	Toll Tag Refund
2015-03-13	113068	KIP RYAN	\$10.00	Toll Tag Refund
2015-03-13	113070	KIRANKUMAR GALI	\$10.00	Toll Tag Refund
2015-03-13	113071	KIRBY ALLISON	\$35.00	Toll Tag Refund
2015-03-13	113075	KIRBY DUANE WHITE	\$10.00	Toll Tag Refund
2015-03-13	113072	KIRBY GOGGANS	\$10.00	Toll Tag Refund
2015-03-13	113073	KIRBY HOWARD	\$10.00	Toll Tag Refund
2015-03-13	113074	KIRBY LACKEY	\$10.00	Toll Tag Refund
2015-03-13	113076	KIRIT GANDHI	\$70.00	Toll Tag Refund
2015-03-13	113077	KIRK BAIRD	\$10.00	Toll Tag Refund
2015-03-13	113078	KIRK BENTON	\$10.00	Toll Tag Refund
2015-03-13	113082	KIRK C SCHNEIDER	\$10.00	Toll Tag Refund
2015-03-13	113079	KIRK COVINGTON	\$35.00	Toll Tag Refund
2015-03-13	113083	KIRK EUGENE CRANK	\$55.00	Toll Tag Refund
2015-03-13	113084	KIRK H ROBERTS	\$10.00	Toll Tag Refund
2015-03-13	113080	KIRK NEWSOM	\$10.00	Toll Tag Refund
2015-03-13	113081	KIRK OKEEFE	\$10.00	Toll Tag Refund
2015-03-13	113085	KIRK R KNOTT	\$10.00	Toll Tag Refund
2015-03-13	113086	KIRKSEY G GREGG	\$10.00	Toll Tag Refund
2015-03-13	113087	KIRSTEN FONTENOT	\$10.00	Toll Tag Refund
2015-03-13	113089	KIRSTEN SHANE MILLER	\$10.00	Toll Tag Refund
2015-03-13	113088	KIRSTEN ZHANG	\$10.00	Toll Tag Refund
2015-03-13	113090	KIRTH KENNEDY	\$10.00	Toll Tag Refund
2015-03-13	113091	KITTY L HUFF	\$25.00	Toll Tag Refund
2015-03-13	113092	KIWON COOK	\$10.00	Toll Tag Refund
2015-03-13	113093	KLAJD SINANAJ	\$10.00	Toll Tag Refund
2015-03-13	113094	KNAPP & MELONIE	\$35.00	Toll Tag Refund

		TYLER		
2015-03-13	113105	KO-YU CHANG	\$35.00	Toll Tag Refund
2015-03-13	113095	KODEE ARNOLD	\$10.00	Toll Tag Refund
2015-03-13	113096	KODI REAGLER	\$35.00	Toll Tag Refund
2015-03-13	113097	KODY ADAMS	\$10.00	Toll Tag Refund
2015-03-13	113098	KOFAR GROUP LLC	\$10.00	Toll Tag Refund
2015-03-13	113099	KOLAWOLE OLAYIWOLA	\$35.00	Toll Tag Refund
2015-03-13	113100	KONRAD EYSINK	\$10.00	Toll Tag Refund
2015-03-13	113101	KORAB SHABANAJ	\$10.00	Toll Tag Refund
2015-03-13	113103	KORI K ACEVEDO	\$10.00	Toll Tag Refund
2015-03-13	113102	KORI SCHUMPERT	\$35.00	Toll Tag Refund
2015-03-13	113104	KOTRECIA J COOKSEY	\$10.00	Toll Tag Refund
2015-03-13	113106	KP SUPPLY COMPANY INC	\$10.00	Toll Tag Refund
2015-03-13	113107	KRAEMER L. DIEL	\$35.00	Toll Tag Refund
2015-03-13	113108	KRAIG GIBSON	\$35.00	Toll Tag Refund
2015-03-13	113109	KRAIG PARKER	\$10.00	Toll Tag Refund
2015-03-13	113110	KRANDAL BONTRAGER	\$35.00	Toll Tag Refund
2015-03-13	113111	KRASTYO KAURAKOV	\$10.00	Toll Tag Refund
2015-03-13	113112	KRASTYO KAVRAKOV	\$10.00	Toll Tag Refund
2015-03-13	113113	KREG ANDERSON	\$10.00	Toll Tag Refund
2015-03-13	113116	KRIS ALAN BROWN	\$35.00	Toll Tag Refund
2015-03-13	113118	KRIS BROWN CHEVROLET BUICK G MC LLC	\$10.00	Toll Tag Refund
2015-03-13	113119	KRIS BROWN CHEVROLET BUICK G MC LLC	\$10.00	Toll Tag Refund
2015-03-13	113120	KRIS BROWN CHEVROLET	\$10.00	Toll Tag Refund

		BUICK G MC LLC		
2015-03-13	113121	KRIS BROWN CHEVROLET BUICK G MC LLC	\$10.00	Toll Tag Refund
2015-03-13	113117	KRIS BROWN CHEVROLET BUICK G MC LLC	\$35.00	Toll Tag Refund
2015-03-13	113114	KRIS BUNTON	\$35.00	Toll Tag Refund
2015-03-13	113122	KRIS D MORRIS	\$25.00	Toll Tag Refund
2015-03-13	113115	KRIS MCCRUM	\$10.00	Toll Tag Refund
2015-03-13	113123	KRISHAN KUMAR AGARWAL	\$10.00	Toll Tag Refund
2015-03-13	113124	KRISTA BOGAERTS	\$10.00	Toll Tag Refund
2015-03-13	113125	KRISTA CLARK	\$10.00	Toll Tag Refund
2015-03-13	113126	KRISTA LUCAS	\$10.00	Toll Tag Refund
2015-03-13	113129	KRISTA R REIMER	\$45.00	Toll Tag Refund
2015-03-13	113127	KRISTA TAYLOR	\$10.00	Toll Tag Refund
2015-03-13	113128	KRISTA WALLIS	\$10.00	Toll Tag Refund
2015-03-13	113130	KRISTAL D FORTNEY	\$10.00	Toll Tag Refund
2015-03-13	113139	KRISTEN D GEIST	\$10.00	Toll Tag Refund
2015-03-13	113131	KRISTEN DECKER	\$10.00	Toll Tag Refund
2015-03-13	113140	KRISTEN E WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	113132	KRISTEN KRUEGER	\$35.00	Toll Tag Refund
2015-03-13	113141	KRISTEN L VITOVSKY	\$10.00	Toll Tag Refund
2015-03-13	113142	KRISTEN L. CHAPMAN	\$10.00	Toll Tag Refund
2015-03-13	113143	KRISTEN M SHIPP	\$10.00	Toll Tag Refund
2015-03-13	113133	KRISTEN NELSON	\$10.00	Toll Tag Refund
2015-03-13	113134	KRISTEN	\$10.00	Toll Tag Refund

		PIERCE		
2015-03-13	113135	KRISTEN RALSTON	\$10.00	Toll Tag Refund
2015-03-13	113136	KRISTEN REESE	\$10.00	Toll Tag Refund
2015-03-13	113144	KRISTEN RENEE DUFFY	\$35.00	Toll Tag Refund
2015-03-13	113137	KRISTEN SILWANOWICZ	\$10.00	Toll Tag Refund
2015-03-13	113138	KRISTEN WOLFE	\$10.00	Toll Tag Refund
2015-03-13	113145	KRISTI ARNOLD	\$10.00	Toll Tag Refund
2015-03-13	113146	KRISTI COLEMAN	\$35.00	Toll Tag Refund
2015-03-13	113147	KRISTI INGRAM	\$10.00	Toll Tag Refund
2015-03-13	113152	KRISTI L GLENN	\$10.00	Toll Tag Refund
2015-03-13	113153	KRISTI L HOWARD	\$10.00	Toll Tag Refund
2015-03-13	113154	KRISTI L NICKEL	\$10.00	Toll Tag Refund
2015-03-13	113155	KRISTI LYNN FLANAGAN	\$10.00	Toll Tag Refund
2015-03-13	113148	KRISTI RATLIFF	\$10.00	Toll Tag Refund
2015-03-13	113149	KRISTI RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	113150	KRISTI ROSIPAL	\$35.00	Toll Tag Refund
2015-03-13	113151	KRISTI WILLIS	\$10.00	Toll Tag Refund
2015-03-13	113156	KRISTIAN BEYER	\$10.00	Toll Tag Refund
2015-03-13	113157	KRISTIE AUBUCHON	\$10.00	Toll Tag Refund
2015-03-13	113158	KRISTIE CONNALLY	\$10.00	Toll Tag Refund
2015-03-13	113159	KRISTIE DRAWE	\$10.00	Toll Tag Refund
2015-03-13	113160	KRISTIE HERRERA	\$10.00	Toll Tag Refund
2015-03-13	113163	KRISTIE R FETT	\$10.00	Toll Tag Refund
2015-03-13	113161	KRISTIE ROZIER	\$35.00	Toll Tag Refund
2015-03-13	113162	KRISTIE TAPP	\$10.00	Toll Tag Refund

2015-03-13	113175	KRISTIN ABIGAIL RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	113164	KRISTIN ALTIERI	\$10.00	Toll Tag Refund
2015-03-13	113165	KRISTIN APPLEGATE	\$10.00	Toll Tag Refund
2015-03-13	113166	KRISTIN BAUMLER	\$35.00	Toll Tag Refund
2015-03-13	113176	KRISTIN BROOKE CORDARO	\$10.00	Toll Tag Refund
2015-03-13	113167	KRISTIN BROWN	\$10.00	Toll Tag Refund
2015-03-13	113168	KRISTIN CRAWFORD	\$35.00	Toll Tag Refund
2015-03-13	113169	KRISTIN DORSETT	\$10.00	Toll Tag Refund
2015-03-13	113170	KRISTIN HARMAN	\$10.00	Toll Tag Refund
2015-03-13	113171	KRISTIN HAYS	\$10.00	Toll Tag Refund
2015-03-13	113172	KRISTIN HUDSON	\$10.00	Toll Tag Refund
2015-03-13	113177	KRISTIN M DUGAN	\$35.00	Toll Tag Refund
2015-03-13	113173	KRISTIN MORALES	\$10.00	Toll Tag Refund
2015-03-13	113174	KRISTIN POSPISIL	\$10.00	Toll Tag Refund
2015-03-13	113178	KRISTINA COLE	\$10.00	Toll Tag Refund
2015-03-13	113179	KRISTINA LEWIS	\$35.00	Toll Tag Refund
2015-03-13	113181	KRISTINA MARIE BROWNING	\$10.00	Toll Tag Refund
2015-03-13	113180	KRISTINA SCHMIDLAP	\$10.00	Toll Tag Refund
2015-03-13	113182	KRISTINE COAN	\$10.00	Toll Tag Refund
2015-03-13	113186	KRISTINE E SOUTHERLAN D	\$10.00	Toll Tag Refund
2015-03-13	113183	KRISTINE KEEN	\$10.00	Toll Tag Refund
2015-03-13	113187	KRISTINE OWEN VEGA	\$10.00	Toll Tag Refund
2015-03-13	113184	KRISTINE QUINN	\$10.00	Toll Tag Refund

2015-03-13	113188	KRISTINE T WALDRAFF	\$10.00	Toll Tag Refund
2015-03-13	113185	KRISTINE VISMAN	\$35.00	Toll Tag Refund
2015-03-13	113189	KRISTOFER JULIAN DOUTHITT	\$10.00	Toll Tag Refund
2015-03-13	113190	KRISTOPER C WARNER	\$10.00	Toll Tag Refund
2015-03-13	113192	KRISTOPHER K BRYANT	\$35.00	Toll Tag Refund
2015-03-13	113191	KRISTOPHER KARSTENS	\$10.00	Toll Tag Refund
2015-03-13	113193	KRISTOPHER MICHAEL WETZEL	\$10.00	Toll Tag Refund
2015-03-13	113202	KRISTY ANN GREEN	\$10.00	Toll Tag Refund
2015-03-13	113194	KRISTY BASHAM	\$10.00	Toll Tag Refund
2015-03-13	113195	KRISTY CHADWELL	\$10.00	Toll Tag Refund
2015-03-13	113196	KRISTY FRITZ	\$10.00	Toll Tag Refund
2015-03-13	113197	KRISTY HARRISON	\$10.00	Toll Tag Refund
2015-03-13	113198	KRISTY LACKEY	\$10.00	Toll Tag Refund
2015-03-13	113203	KRISTY LYNN TEDESCO	\$10.00	Toll Tag Refund
2015-03-13	113204	KRISTY MARIE GILLAM	\$25.00	Toll Tag Refund
2015-03-13	113199	KRISTY MORGAN	\$10.00	Toll Tag Refund
2015-03-13	113200	KRISTY NGUYEN	\$10.00	Toll Tag Refund
2015-03-13	113201	KRISTY SIPPEL	\$70.00	Toll Tag Refund
2015-03-13	113206	KRYSTAL DAWN JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	113205	KRYSTAL GARNER	\$25.00	Toll Tag Refund
2015-03-13	113207	KRYSTAL NICOLE WELLMANN	\$10.00	Toll Tag Refund
2015-03-13	113208	KRYSTIAN BADON	\$10.00	Toll Tag Refund
2015-03-13	113209	KRYSTLE R BOLTON	\$10.00	Toll Tag Refund

2015-03-13	113210	KSW OILFIELD RENTAL LLC	\$35.00	Toll Tag Refund
2015-03-13	113211	KULWINDER SINGH	\$10.00	Toll Tag Refund
2015-03-13	113212	KUMARI ARACELI CHICO	\$45.00	Toll Tag Refund
2015-03-13	113213	KUMARNIJAGAL HONNAGANG AIAH	\$10.00	Toll Tag Refund
2015-03-13	113214	KUNLE OYEKAN	\$10.00	Toll Tag Refund
2015-03-13	113215	KUNNEL ZACHARIAH	\$10.00	Toll Tag Refund
2015-03-13	113216	KURT CAGLE	\$10.00	Toll Tag Refund
2015-03-13	113217	KURT CARATER	\$35.00	Toll Tag Refund
2015-03-13	113218	KURT DEPOY	\$10.00	Toll Tag Refund
2015-03-13	113219	KURT JONES	\$10.00	Toll Tag Refund
2015-03-13	113220	KURT KRAUSE	\$10.00	Toll Tag Refund
2015-03-13	113227	KURT L VANDERWATER	\$10.00	Toll Tag Refund
2015-03-13	113228	KURT LANE STRICKLAND	\$10.00	Toll Tag Refund
2015-03-13	113229	KURT N BIGGERS	\$10.00	Toll Tag Refund
2015-03-13	113221	KURT PFLIEGER	\$25.00	Toll Tag Refund
2015-03-13	113222	KURT RAY	\$35.00	Toll Tag Refund
2015-03-13	113223	KURT SAUNDERS	\$35.00	Toll Tag Refund
2015-03-13	113224	KURT THOMPSON	\$35.00	Toll Tag Refund
2015-03-13	113225	KURT WANNER	\$10.00	Toll Tag Refund
2015-03-13	113226	KURT WATKINS	\$10.00	Toll Tag Refund
2015-03-13	113230	KURUP ROHIT	\$10.00	Toll Tag Refund
2015-03-13	113231	KURUVILLA JACOB	\$35.00	Toll Tag Refund
2015-03-13	113232	KURYA PATEL	\$10.00	Toll Tag Refund
2015-03-13	113233	KUTTER LEVI KUPKE	\$10.00	Toll Tag Refund
2015-03-13	113234	KWAKU OWIRODU	\$35.00	Toll Tag Refund

2015-03-13	113235	KWANG CHU	\$10.00	Toll Tag Refund
2015-03-13	113236	KWANG SUK KIM	\$10.00	Toll Tag Refund
2015-03-13	113237	KY LAM	\$45.00	Toll Tag Refund
2015-03-13	113238	KYANN CHISUM	\$10.00	Toll Tag Refund
2015-03-13	113239	KYLA ELLER	\$10.00	Toll Tag Refund
2015-03-13	113240	KYLA MOTLEY	\$10.00	Toll Tag Refund
2015-03-13	113241	KYLE AMYX	\$45.00	Toll Tag Refund
2015-03-13	113242	KYLE BLAIR	\$35.00	Toll Tag Refund
2015-03-13	113243	KYLE CASSELL	\$10.00	Toll Tag Refund
2015-03-13	113244	KYLE COTTS	\$10.00	Toll Tag Refund
2015-03-13	113275	KYLE D BIGGERSTAFF	\$10.00	Toll Tag Refund
2015-03-13	113276	KYLE D RASMUSSEN	\$10.00	Toll Tag Refund
2015-03-13	113277	KYLE DANIEL ROCHELL	\$10.00	Toll Tag Refund
2015-03-13	113278	KYLE DENNIS MALONE	\$10.00	Toll Tag Refund
2015-03-13	113245	KYLE EASTHAM	\$10.00	Toll Tag Refund
2015-03-13	113246	KYLE ECKERT	\$35.00	Toll Tag Refund
2015-03-13	113248	KYLE ERWIN	\$10.00	Toll Tag Refund
2015-03-13	113247	KYLE Edwards	\$10.00	Toll Tag Refund
2015-03-13	113279	KYLE F SUMMERS	\$10.00	Toll Tag Refund
2015-03-13	113249	KYLE GATHRIGHT	\$10.00	Toll Tag Refund
2015-03-13	113280	KYLE HENRY POER	\$10.00	Toll Tag Refund
2015-03-13	113250	KYLE HESS	\$10.00	Toll Tag Refund
2015-03-13	113251	KYLE HORD	\$10.00	Toll Tag Refund
2015-03-13	113252	KYLE HUBBELL	\$35.00	Toll Tag Refund
2015-03-13	113253	KYLE JACKSON	\$10.00	Toll Tag Refund
2015-03-13	113281	KYLE LEE CROOKS	\$10.00	Toll Tag Refund
2015-03-13	113254	KYLE LEISHER	\$10.00	Toll Tag Refund
2015-03-13	113255	KYLE LONGINOTTI	\$10.00	Toll Tag Refund
2015-03-13	113256	KYLE MATTHEWS	\$10.00	Toll Tag Refund
2015-03-13	113257	KYLE MICHALKA	\$10.00	Toll Tag Refund

2015-03-13	113258	KYLE NAIZER	\$35.00	Toll Tag Refund
2015-03-13	113259	KYLE NORMAN	\$10.00	Toll Tag Refund
2015-03-13	113282	KYLE P KUHARSKI	\$25.00	Toll Tag Refund
2015-03-13	113260	KYLE PROMISCO	\$10.00	Toll Tag Refund
2015-03-13	113261	KYLE RUCKER	\$10.00	Toll Tag Refund
2015-03-13	113283	KYLE SASSER/SASS CON INC.	\$10.00	Toll Tag Refund
2015-03-13	113262	KYLE SAUNDERS	\$10.00	Toll Tag Refund
2015-03-13	113263	KYLE SCHINDLER	\$35.00	Toll Tag Refund
2015-03-13	113264	KYLE SCHRIMPF	\$10.00	Toll Tag Refund
2015-03-13	113284	KYLE SCOTT MUSTIN	\$10.00	Toll Tag Refund
2015-03-13	113265	KYLE SIMPSON	\$10.00	Toll Tag Refund
2015-03-13	113266	KYLE SPECK	\$10.00	Toll Tag Refund
2015-03-13	113267	KYLE SPENCER	\$35.00	Toll Tag Refund
2015-03-13	113285	KYLE T LITTERELL	\$35.00	Toll Tag Refund
2015-03-13	113268	KYLE TATUM	\$25.00	Toll Tag Refund
2015-03-13	113269	KYLE THERRIAN	\$128.00	Toll Tag Refund
2015-03-13	113270	KYLE THOMAS	\$35.00	Toll Tag Refund
2015-03-13	113271	KYLE TOWNLEY	\$10.00	Toll Tag Refund
2015-03-13	113272	KYLE UNICK	\$10.00	Toll Tag Refund
2015-03-13	113286	KYLE V LEWIS	\$10.00	Toll Tag Refund
2015-03-13	113287	KYLE W CALDWELL	\$10.00	Toll Tag Refund
2015-03-13	113288	KYLE WAYNE CRISWELL	\$10.00	Toll Tag Refund
2015-03-13	113273	KYLE WHITE	\$10.00	Toll Tag Refund
2015-03-13	113274	KYLE WHITTINGTON	\$10.00	Toll Tag Refund
2015-03-13	113289	KYLIE R CROUCH	\$10.00	Toll Tag Refund
2015-03-13	113290	KYU C PARK	\$10.00	Toll Tag Refund
2015-03-13	113291	KYU HONG YEON	\$35.00	Toll Tag Refund
2015-03-13	113293	KYUNG H	\$10.00	Toll Tag Refund

		SHIN		
2015-03-13	113292	KYUNG HONG	\$35.00	Toll Tag Refund
2015-03-13	113294	KYUNG HWA CHI	\$10.00	Toll Tag Refund
2015-03-13	113295	L A HENRY	\$10.00	Toll Tag Refund
2015-03-13	113296	L AND B TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-03-13	113297	L CARLEEN VANORNUM	\$10.00	Toll Tag Refund
2015-03-13	113298	L CLARK URBAN	\$10.00	Toll Tag Refund
2015-03-13	113299	L D WILSON	\$10.00	Toll Tag Refund
2015-03-13	113300	L DIANNE OLER	\$10.00	Toll Tag Refund
2015-03-13	113301	L E ZUBIATE	\$10.00	Toll Tag Refund
2015-03-13	113302	L F HOLMAN	\$10.00	Toll Tag Refund
2015-03-13	113303	L GRIFFIN MANAGEMEN T USA INC	\$10.00	Toll Tag Refund
2015-03-13	113304	L H JONES	\$10.00	Toll Tag Refund
2015-03-13	113305	L J SPENCER	\$10.00	Toll Tag Refund
2015-03-13	113306	L. PATRICK NOBLES	\$10.00	Toll Tag Refund
2015-03-13	113307	LA SILLA WHOLESALE LLC	\$10.00	Toll Tag Refund
2015-03-13	113641	LA'WAYNE BARNHILL	\$10.00	Toll Tag Refund
2015-03-13	113309	LACEY MICHELLE DESHOTELS	\$10.00	Toll Tag Refund
2015-03-13	113308	LACEY MURILLO	\$35.00	Toll Tag Refund
2015-03-13	113310	LACHO AYALA MOTORS	\$35.00	Toll Tag Refund
2015-03-13	113311	LACI JO BRIMER	\$10.00	Toll Tag Refund
2015-03-13	113313	LACY B GOVER	\$10.00	Toll Tag Refund
2015-03-13	113312	LACY GILLARD	\$10.00	Toll Tag Refund
2015-03-13	113314	LADAISHA E SNEED	\$25.00	Toll Tag Refund
2015-03-13	113315	LADAWNA HUNTER	\$10.00	Toll Tag Refund
2015-03-13	113316	LADONNA BENTON	\$10.00	Toll Tag Refund

2015-03-13	113317	LADONNA K GUNNOE	\$10.00	Toll Tag Refund
2015-03-13	113318	LADRENA DECUIR	\$10.00	Toll Tag Refund
2015-03-13	113319	LAEMA SIHARATH	\$10.00	Toll Tag Refund
2015-03-13	113320	LAFREE RYAN	\$60.00	Toll Tag Refund
2015-03-13	113321	LAHARI DRONAVALLI	\$10.00	Toll Tag Refund
2015-03-13	113322	LAINÉ ARCENEUX	\$10.00	Toll Tag Refund
2015-03-13	113324	LAJUAN VELMA ALLEN	\$35.00	Toll Tag Refund
2015-03-13	113323	LAJUAN ALLEN	\$10.00	Toll Tag Refund
2015-03-13	113325	LAKAYA GREER	\$10.00	Toll Tag Refund
2015-03-13	113326	LAKEISHA SHANTA MARTIN	\$80.00	Toll Tag Refund
2015-03-13	113327	LAKELAND Office	\$10.00	Toll Tag Refund
2015-03-13	113328	LAKES REGIONAL MHMR CENTER	\$10.00	Toll Tag Refund
2015-03-13	113330	LAKISHA EWING NICAS	\$10.00	Toll Tag Refund
2015-03-13	113329	LAKISHA HODGE	\$10.00	Toll Tag Refund
2015-03-13	113331	LAKRYSTAL LYLES	\$10.00	Toll Tag Refund
2015-03-13	113332	LAKSHMI GUDA	\$10.00	Toll Tag Refund
2015-03-13	113333	LAL LIAN	\$35.00	Toll Tag Refund
2015-03-13	113334	LALAINÉ PERALTA	\$35.00	Toll Tag Refund
2015-03-13	113336	LAM DUY VO	\$10.00	Toll Tag Refund
2015-03-13	113335	LAM TRAN	\$10.00	Toll Tag Refund
2015-03-13	113337	LAMANDRIA HELENE BEECHAM	\$10.00	Toll Tag Refund
2015-03-13	113338	LAMANUAL A POOLE	\$10.00	Toll Tag Refund
2015-03-13	113339	LAMAR WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	113340	LAMATRIC BURNS	\$10.00	Toll Tag Refund

2015-03-13	113341	LAMESIA DODSON	\$35.00	Toll Tag Refund
2015-03-13	113342	LAMON FARREN	\$10.00	Toll Tag Refund
2015-03-13	113343	LAMOOR BEAUTY SUPPLY INC	\$10.00	Toll Tag Refund
2015-03-13	113344	LAN NGUYEN	\$10.00	Toll Tag Refund
2015-03-13	113345	LAN T PHAM	\$10.00	Toll Tag Refund
2015-03-13	113346	LANA BEAUCHAMP	\$10.00	Toll Tag Refund
2015-03-13	113347	LANA ELLIOTT	\$10.00	Toll Tag Refund
2015-03-13	113348	LANA JONES	\$10.00	Toll Tag Refund
2015-03-13	113349	LANA LANELL LEE	\$170.00	Toll Tag Refund
2015-03-13	113363	LANCE A LASHLEY	\$10.00	Toll Tag Refund
2015-03-13	113364	LANCE A PATTERSON	\$10.00	Toll Tag Refund
2015-03-13	113350	LANCE BILLINGS	\$10.00	Toll Tag Refund
2015-03-13	113351	LANCE CAMPBELL	\$35.00	Toll Tag Refund
2015-03-13	113352	LANCE CARRIEGTON	\$10.00	Toll Tag Refund
2015-03-13	113353	LANCE CROSBY	\$35.00	Toll Tag Refund
2015-03-13	113365	LANCE ERIC LAMBERT	\$10.00	Toll Tag Refund
2015-03-13	113366	LANCE F ALVAREZ	\$35.00	Toll Tag Refund
2015-03-13	113354	LANCE FOSTER	\$10.00	Toll Tag Refund
2015-03-13	113355	LANCE GOPFFARTH	\$10.00	Toll Tag Refund
2015-03-13	113356	LANCE HAYS	\$10.00	Toll Tag Refund
2015-03-13	113357	LANCE JONES	\$35.00	Toll Tag Refund
2015-03-13	113367	LANCE JUDE SONGY	\$35.00	Toll Tag Refund
2015-03-13	113358	LANCE LEWIS	\$10.00	Toll Tag Refund
2015-03-13	113359	LANCE MCROBERTS	\$10.00	Toll Tag Refund
2015-03-13	113360	LANCE PHILLIPS	\$10.00	Toll Tag Refund
2015-03-13	113361	LANCE PIKE	\$35.00	Toll Tag Refund
2015-03-13	113362	LANCE TARWATER	\$10.00	Toll Tag Refund
2015-03-13	113368	LANDA	\$35.00	Toll Tag Refund

		ALFRED		
2015-03-13	113370	LANDON JONES	\$10.00	Toll Tag Refund
2015-03-13	113369	LANDON JONES	\$35.00	Toll Tag Refund
2015-03-13	113371	LANDON LEONARD	\$10.00	Toll Tag Refund
2015-03-13	113372	LANDON MAY	\$10.00	Toll Tag Refund
2015-03-13	113373	LANDON N ROLLINS	\$10.00	Toll Tag Refund
2015-03-13	113377	LANE ANTON MIZRAHI	\$10.00	Toll Tag Refund
2015-03-13	113374	LANE ENGLISH	\$10.00	Toll Tag Refund
2015-03-13	113375	LANE RUGELEY	\$10.00	Toll Tag Refund
2015-03-13	113376	LANE THARP	\$10.00	Toll Tag Refund
2015-03-13	113378	LANG V BUI PHUC DAO	\$10.00	Toll Tag Refund
2015-03-13	113379	LANGENEGGE R P SHAWN	\$10.00	Toll Tag Refund
2015-03-13	113380	LANHAM W MCCALLUM	\$25.00	Toll Tag Refund
2015-03-13	113381	LANISA CASTRO	\$10.00	Toll Tag Refund
2015-03-13	113382	LANNIE R MCDANIEL	\$10.00	Toll Tag Refund
2015-03-13	113383	LANNY GUEST	\$10.00	Toll Tag Refund
2015-03-13	113384	LANNY HENRY	\$10.00	Toll Tag Refund
2015-03-13	113385	LAPTEACRU REBECA	\$10.00	Toll Tag Refund
2015-03-13	113386	LAQUINCY MORGAN	\$10.00	Toll Tag Refund
2015-03-13	113387	LAQUISHA SUAREZ	\$10.00	Toll Tag Refund
2015-03-13	113388	LARECYS SPLISH SPLASH	\$10.00	Toll Tag Refund
2015-03-13	113389	LARHONDA WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	113390	LARRAH BOLTEN	\$10.00	Toll Tag Refund
2015-03-13	113391	LARRY ABBOTT	\$10.00	Toll Tag Refund
2015-03-13	113392	LARRY ABLETT	\$10.00	Toll Tag Refund
2015-03-13	113393	LARRY	\$10.00	Toll Tag Refund

		ADAMS		
2015-03-13	113477	LARRY ALFRED GRIGG	\$10.00	Toll Tag Refund
2015-03-13	113394	LARRY AND/OR	\$10.00	Toll Tag Refund
2015-03-13	113395	LARRY ARNAUDET	\$35.00	Toll Tag Refund
2015-03-13	113396	LARRY ASKEW	\$45.00	Toll Tag Refund
2015-03-13	113397	LARRY ATCHLEY	\$10.00	Toll Tag Refund
2015-03-13	113478	LARRY B BACHMAN	\$10.00	Toll Tag Refund
2015-03-13	113398	LARRY BATSON III	\$10.00	Toll Tag Refund
2015-03-13	113399	LARRY BEENEY	\$10.00	Toll Tag Refund
2015-03-13	113400	LARRY BENNETT	\$10.00	Toll Tag Refund
2015-03-13	113479	LARRY BERNARD OWENS	\$10.00	Toll Tag Refund
2015-03-13	113401	LARRY BOREN	\$35.00	Toll Tag Refund
2015-03-13	113402	LARRY BORNER	\$10.00	Toll Tag Refund
2015-03-13	113403	LARRY BOWMAN	\$10.00	Toll Tag Refund
2015-03-13	113404	LARRY BRADFORD	\$10.00	Toll Tag Refund
2015-03-13	113405	LARRY BRENT	\$10.00	Toll Tag Refund
2015-03-13	113406	LARRY BRUNE	\$10.00	Toll Tag Refund
2015-03-13	113480	LARRY BURDETTE ALPERS	\$10.00	Toll Tag Refund
2015-03-13	113481	LARRY C CALLAWAY	\$10.00	Toll Tag Refund
2015-03-13	113482	LARRY C FERRELL JR	\$10.00	Toll Tag Refund
2015-03-13	113483	LARRY C SAMUELS	\$10.00	Toll Tag Refund
2015-03-13	113484	LARRY C WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	113407	LARRY CAMPO	\$35.00	Toll Tag Refund
2015-03-13	113408	LARRY CARITHERS	\$10.00	Toll Tag Refund

2015-03-13	113409	LARRY CARLSON	\$10.00	Toll Tag Refund
2015-03-13	113410	LARRY CLARK	\$10.00	Toll Tag Refund
2015-03-13	113411	LARRY CRAFT	\$35.00	Toll Tag Refund
2015-03-13	113412	LARRY CROPP	\$10.00	Toll Tag Refund
2015-03-13	113485	LARRY D BEAN	\$10.00	Toll Tag Refund
2015-03-13	113486	LARRY D BURGETT	\$10.00	Toll Tag Refund
2015-03-13	113487	LARRY D RAY	\$10.00	Toll Tag Refund
2015-03-13	113488	LARRY D SMITH	\$10.00	Toll Tag Refund
2015-03-13	113489	LARRY DOUGLAS PICKERING JR	\$10.00	Toll Tag Refund
2015-03-13	113490	LARRY E DENNEY DBA LAKE CHURCH INC	\$10.00	Toll Tag Refund
2015-03-13	113491	LARRY EDWARD DUNCAN	\$10.00	Toll Tag Refund
2015-03-13	113413	LARRY EVERETT	\$10.00	Toll Tag Refund
2015-03-13	113492	LARRY F COBDEN	\$10.00	Toll Tag Refund
2015-03-13	113414	LARRY FLORER	\$10.00	Toll Tag Refund
2015-03-13	113415	LARRY FLORES	\$10.00	Toll Tag Refund
2015-03-13	113416	LARRY FLUMAN	\$35.00	Toll Tag Refund
2015-03-13	113418	LARRY FUHRMAN	\$10.00	Toll Tag Refund
2015-03-13	113417	LARRY FUHRMAN	\$35.00	Toll Tag Refund
2015-03-13	113419	LARRY FULLER	\$10.00	Toll Tag Refund
2015-03-13	113493	LARRY G MARTIN	\$35.00	Toll Tag Refund
2015-03-13	113420	LARRY GARDNER	\$10.00	Toll Tag Refund
2015-03-13	113421	LARRY GARRETT	\$10.00	Toll Tag Refund
2015-03-13	113422	LARRY GASTON	\$1.62	Toll Tag Refund
2015-03-13	113423	LARRY GEORGE	\$10.00	Toll Tag Refund

2015-03-13	113424	LARRY GOOCH	\$10.00	Toll Tag Refund
2015-03-13	113425	LARRY GORDON	\$10.00	Toll Tag Refund
2015-03-13	113426	LARRY GOTTARDI III	\$20.00	Toll Tag Refund
2015-03-13	113427	LARRY GRAHAM	\$10.00	Toll Tag Refund
2015-03-13	113494	LARRY H BURCHETT	\$10.00	Toll Tag Refund
2015-03-13	113495	LARRY H MCFARLAND	\$10.00	Toll Tag Refund
2015-03-13	113496	LARRY H PUTMAN	\$10.00	Toll Tag Refund
2015-03-13	113428	LARRY HALEY	\$10.00	Toll Tag Refund
2015-03-13	113429	LARRY HALL	\$10.00	Toll Tag Refund
2015-03-13	113430	LARRY HARBIN	\$10.00	Toll Tag Refund
2015-03-13	113431	LARRY HARRIS	\$10.00	Toll Tag Refund
2015-03-13	113432	LARRY HARSTON	\$10.00	Toll Tag Refund
2015-03-13	113433	LARRY HARWELL	\$10.00	Toll Tag Refund
2015-03-13	113434	LARRY HEITMAN	\$35.00	Toll Tag Refund
2015-03-13	113435	LARRY HOLTZCLAW	\$10.00	Toll Tag Refund
2015-03-13	113497	LARRY J BALLARD	\$10.00	Toll Tag Refund
2015-03-13	113498	LARRY J GENTRY	\$10.00	Toll Tag Refund
2015-03-13	113499	LARRY J HARRINGTON	\$10.00	Toll Tag Refund
2015-03-13	113500	LARRY J HEFLIN	\$35.00	Toll Tag Refund
2015-03-13	113501	LARRY J JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	113502	LARRY J MAHAND	\$10.00	Toll Tag Refund
2015-03-13	113503	LARRY J MILLER	\$10.00	Toll Tag Refund
2015-03-13	113436	LARRY JEFFERY	\$10.00	Toll Tag Refund
2015-03-13	113437	LARRY JESUDOWICH	\$35.00	Toll Tag Refund
2015-03-13	113438	LARRY JOHNSON	\$10.00	Toll Tag Refund

2015-03-13	113439	LARRY KINDLEY	\$35.00	Toll Tag Refund
2015-03-13	113504	LARRY L CULP	\$10.00	Toll Tag Refund
2015-03-13	113505	LARRY L MENDENHALL	\$10.00	Toll Tag Refund
2015-03-13	113506	LARRY L SCOTT	\$10.00	Toll Tag Refund
2015-03-13	113507	LARRY L WELLS	\$35.00	Toll Tag Refund
2015-03-13	113441	LARRY LANE	\$10.00	Toll Tag Refund
2015-03-13	113440	LARRY LANE	\$35.00	Toll Tag Refund
2015-03-13	113442	LARRY LARSON	\$10.00	Toll Tag Refund
2015-03-13	113508	LARRY LEE LOVETT	\$10.00	Toll Tag Refund
2015-03-13	113443	LARRY LEMA	\$10.00	Toll Tag Refund
2015-03-13	113444	LARRY LOVE	\$10.00	Toll Tag Refund
2015-03-13	113445	LARRY LOVIN	\$10.00	Toll Tag Refund
2015-03-13	113509	LARRY M ROBERSON	\$35.00	Toll Tag Refund
2015-03-13	113446	LARRY MAHAN	\$10.00	Toll Tag Refund
2015-03-13	113447	LARRY MARTINDALE	\$10.00	Toll Tag Refund
2015-03-13	113448	LARRY MCBRIER	\$10.00	Toll Tag Refund
2015-03-13	113449	LARRY MCENTIRE	\$35.00	Toll Tag Refund
2015-03-13	113450	LARRY MILLER	\$10.00	Toll Tag Refund
2015-03-13	113510	LARRY MILLER BAILEY	\$10.00	Toll Tag Refund
2015-03-13	113451	LARRY MORRIS	\$10.00	Toll Tag Refund
2015-03-13	113452	LARRY MORRISON	\$10.00	Toll Tag Refund
2015-03-13	113453	LARRY MORRISON	\$10.00	Toll Tag Refund
2015-03-13	113512	LARRY N ROBERTS	\$10.00	Toll Tag Refund
2015-03-13	113511	LARRY N ROBERTS	\$55.00	Toll Tag Refund
2015-03-13	113454	LARRY NELSON	\$10.00	Toll Tag Refund
2015-03-13	113455	LARRY OKRA	\$10.00	Toll Tag Refund
2015-03-13	113513	LARRY P	\$10.00	Toll Tag Refund

		COLE		
2015-03-13	113514	LARRY P WAGUESPAC K JR	\$10.00	Toll Tag Refund
2015-03-13	113456	LARRY PARKER	\$10.00	Toll Tag Refund
2015-03-13	113457	LARRY PENNINGTON	\$10.00	Toll Tag Refund
2015-03-13	113515	LARRY R SPLITTER	\$10.00	Toll Tag Refund
2015-03-13	113458	LARRY RAILSBACK	\$10.00	Toll Tag Refund
2015-03-13	113459	LARRY SANFORD	\$35.00	Toll Tag Refund
2015-03-13	113460	LARRY SCOTT	\$10.00	Toll Tag Refund
2015-03-13	113461	LARRY SHAFFER	\$25.00	Toll Tag Refund
2015-03-13	113462	LARRY SMALL	\$10.00	Toll Tag Refund
2015-03-13	113463	LARRY STEVENS	\$10.00	Toll Tag Refund
2015-03-13	113464	LARRY STUTZMAN	\$10.00	Toll Tag Refund
2015-03-13	113516	LARRY T KLEBAN	\$10.00	Toll Tag Refund
2015-03-13	113517	LARRY T MCCLURE	\$10.00	Toll Tag Refund
2015-03-13	113465	LARRY THOMPSON	\$10.00	Toll Tag Refund
2015-03-13	113466	LARRY THOMPSON	\$10.00	Toll Tag Refund
2015-03-13	113467	LARRY TIDWELL	\$20.00	Toll Tag Refund
2015-03-13	113468	LARRY VITITOW	\$10.00	Toll Tag Refund
2015-03-13	113518	LARRY W ANDREWS	\$10.00	Toll Tag Refund
2015-03-13	113519	LARRY W BATES	\$35.00	Toll Tag Refund
2015-03-13	113520	LARRY W DERROUGH	\$35.00	Toll Tag Refund
2015-03-13	113521	LARRY W GOLDEN	\$10.00	Toll Tag Refund
2015-03-13	113522	LARRY W HAMILTON	\$10.00	Toll Tag Refund
2015-03-13	113469	LARRY WALLS	\$10.00	Toll Tag Refund
2015-03-13	113470	LARRY WAMPLER	\$10.00	Toll Tag Refund
2015-03-13	113523	LARRY	\$10.00	Toll Tag Refund

		WAYNE BARCLAY		
2015-03-13	113471	LARRY WELLS	\$10.00	Toll Tag Refund
2015-03-13	113472	LARRY WHEELER	\$10.00	Toll Tag Refund
2015-03-13	113473	LARRY WHITE	\$10.00	Toll Tag Refund
2015-03-13	113474	LARRY WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	113475	LARRY WOOD	\$25.00	Toll Tag Refund
2015-03-13	113476	LARRY YAUGER	\$10.00	Toll Tag Refund
2015-03-13	113524	LARRY Z BRANUM	\$10.00	Toll Tag Refund
2015-03-13	113525	LARUE YORK	\$10.00	Toll Tag Refund
2015-03-13	113526	LASHAUN SMITH	\$25.00	Toll Tag Refund
2015-03-13	113527	LASHELLE M GRIFFITH	\$35.00	Toll Tag Refund
2015-03-13	113528	LASHONDA WILSON	\$10.00	Toll Tag Refund
2015-03-13	113529	LASHONDRA MCVEY	\$10.00	Toll Tag Refund
2015-03-13	113530	LASHUN TITUS	\$10.00	Toll Tag Refund
2015-03-13	113531	LASONYA K WILLIAMS	\$35.00	Toll Tag Refund
2015-03-13	113532	LATANYA ALFRED ORR	\$35.00	Toll Tag Refund
2015-03-13	113534	LATASHA A GLAUDE	\$35.00	Toll Tag Refund
2015-03-13	113533	LATASHA BURTON	\$10.00	Toll Tag Refund
2015-03-13	113535	LATAYA L RUNNELS	\$10.00	Toll Tag Refund
2015-03-13	113536	LATECIA WALLACE	\$10.00	Toll Tag Refund
2015-03-13	113537	LATHAM JONES	\$10.00	Toll Tag Refund
2015-03-13	113538	LATITIA LAVERNE MOORE	\$10.00	Toll Tag Refund
2015-03-13	113539	LATONIA WOODS	\$10.00	Toll Tag Refund
2015-03-13	113540	LATONJA RA'OOB	\$10.00	Toll Tag Refund
2015-03-13	113541	LATOYA WHALEY	\$10.00	Toll Tag Refund
2015-03-13	113542	LATOYA	\$10.00	Toll Tag Refund

		WRIGHT		
2015-03-13	113543	LATRENA HENDRIX	\$10.00	Toll Tag Refund
2015-03-13	113544	LAU EMILLEE	\$35.00	Toll Tag Refund
2015-03-13	113545	LAUNA PRESLEY	\$10.00	Toll Tag Refund
2015-03-13	113584	LAURA B ADAMS	\$10.00	Toll Tag Refund
2015-03-13	113546	LAURA BENBOW	\$10.00	Toll Tag Refund
2015-03-13	113547	LAURA BLAKEMORE	\$10.00	Toll Tag Refund
2015-03-13	113548	LAURA BOLLES	\$10.00	Toll Tag Refund
2015-03-13	113549	LAURA BOWER	\$10.00	Toll Tag Refund
2015-03-13	113585	LAURA C EARMAN	\$20.00	Toll Tag Refund
2015-03-13	113586	LAURA CAMILLE MCMURRAY	\$10.00	Toll Tag Refund
2015-03-13	113587	LAURA CLARK VANLEEJWEN	\$10.00	Toll Tag Refund
2015-03-13	113550	LAURA DENNY	\$10.00	Toll Tag Refund
2015-03-13	113551	LAURA DOMINGUEZ	\$25.00	Toll Tag Refund
2015-03-13	113552	LAURA ELGUEA	\$10.00	Toll Tag Refund
2015-03-13	113553	LAURA EVANS	\$25.00	Toll Tag Refund
2015-03-13	113588	LAURA F THOMAS	\$10.00	Toll Tag Refund
2015-03-13	113554	LAURA GATELY	\$35.00	Toll Tag Refund
2015-03-13	113555	LAURA GENTER	\$10.00	Toll Tag Refund
2015-03-13	113556	LAURA GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	113557	LAURA GRAEF	\$10.00	Toll Tag Refund
2015-03-13	113558	LAURA GRUMBACH	\$10.00	Toll Tag Refund
2015-03-13	113559	LAURA HARRISON	\$10.00	Toll Tag Refund
2015-03-13	113560	LAURA HUERTA	\$80.00	Toll Tag Refund
2015-03-13	113589	LAURA J MCEVILLY	\$10.00	Toll Tag Refund
2015-03-13	113561	LAURA	\$10.00	Toll Tag Refund

		JACKSON		
2015-03-13	113562	LAURA JOHNSTON	\$10.00	Toll Tag Refund
2015-03-13	113590	LAURA K WARREN	\$10.00	Toll Tag Refund
2015-03-13	113563	LAURA KETNER	\$10.00	Toll Tag Refund
2015-03-13	113591	LAURA L GREGORY	\$10.00	Toll Tag Refund
2015-03-13	113592	LAURA L MACKIE	\$10.00	Toll Tag Refund
2015-03-13	113593	LAURA L SPROUL	\$10.00	Toll Tag Refund
2015-03-13	113564	LAURA LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	113594	LAURA M DAVIES	\$10.00	Toll Tag Refund
2015-03-13	113595	LAURA M SMITH	\$10.00	Toll Tag Refund
2015-03-13	113565	LAURA MECHAM	\$3.20	Toll Tag Refund
2015-03-13	113566	LAURA MOHSENE	\$10.00	Toll Tag Refund
2015-03-13	113596	LAURA N PEREZ	\$10.00	Toll Tag Refund
2015-03-13	113567	LAURA PANCRATZ	\$35.00	Toll Tag Refund
2015-03-13	113568	LAURA PETERSON	\$10.00	Toll Tag Refund
2015-03-13	113569	LAURA PETSCHER	\$35.00	Toll Tag Refund
2015-03-13	113570	LAURA RATHEAL	\$10.00	Toll Tag Refund
2015-03-13	113571	LAURA RYAN	\$10.00	Toll Tag Refund
2015-03-13	113572	LAURA SALAZAR	\$10.00	Toll Tag Refund
2015-03-13	113573	LAURA SCHREPFER	\$10.00	Toll Tag Refund
2015-03-13	113574	LAURA SETTLES	\$10.00	Toll Tag Refund
2015-03-13	113575	LAURA THORNQUIST	\$10.00	Toll Tag Refund
2015-03-13	113576	LAURA TOMPKINS	\$10.00	Toll Tag Refund
2015-03-13	113597	LAURA TORRES N	\$10.00	Toll Tag Refund
2015-03-13	113577	LAURA TUCKER	\$35.00	Toll Tag Refund
2015-03-13	113578	LAURA	\$10.00	Toll Tag Refund

		VASQUEZ		
2015-03-13	113579	LAURA VELEZ	\$10.00	Toll Tag Refund
2015-03-13	113580	LAURA VILLARREAL	\$10.00	Toll Tag Refund
2015-03-13	113581	LAURA VUILLEMOT	\$10.00	Toll Tag Refund
2015-03-13	113598	LAURA W UZZELL	\$10.00	Toll Tag Refund
2015-03-13	113582	LAURA WHITESIDE	\$10.00	Toll Tag Refund
2015-03-13	113583	LAURA WORLEY	\$10.00	Toll Tag Refund
2015-03-13	113599	LAUREL MEZERA PHILLIPS	\$10.00	Toll Tag Refund
2015-03-13	113600	LAUREL REYNA BASTON	\$45.00	Toll Tag Refund
2015-03-13	113612	LAUREN BARRY BUCHANAN	\$10.00	Toll Tag Refund
2015-03-13	113613	LAUREN BETHANY OHLMAN	\$25.00	Toll Tag Refund
2015-03-13	113601	LAUREN BROWN	\$10.00	Toll Tag Refund
2015-03-13	113614	LAUREN C SMOLEN	\$10.00	Toll Tag Refund
2015-03-13	113615	LAUREN E YESKE	\$10.00	Toll Tag Refund
2015-03-13	113602	LAUREN ENABNIT	\$10.00	Toll Tag Refund
2015-03-13	113603	LAUREN FERRON	\$10.00	Toll Tag Refund
2015-03-13	113616	LAUREN FRANCIS LOZANO	\$10.00	Toll Tag Refund
2015-03-13	113617	LAUREN G JACKSON	\$10.00	Toll Tag Refund
2015-03-13	113604	LAUREN LAWRENCE	\$25.00	Toll Tag Refund
2015-03-13	113605	LAUREN LEE	\$10.00	Toll Tag Refund
2015-03-13	113606	LAUREN LOTHROP	\$10.00	Toll Tag Refund
2015-03-13	113618	LAUREN MICHELLE RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	113619	LAUREN N THIROLF	\$20.00	Toll Tag Refund

2015-03-13	113607	LAUREN PAGE	\$35.00	Toll Tag Refund
2015-03-13	113608	LAUREN ROMANO	\$10.00	Toll Tag Refund
2015-03-13	113609	LAUREN SCHEPP	\$10.00	Toll Tag Refund
2015-03-13	113610	LAUREN VALELLY	\$35.00	Toll Tag Refund
2015-03-13	113611	LAUREN WARD	\$10.00	Toll Tag Refund
2015-03-13	113620	LAURENCE ADCOCK	\$10.00	Toll Tag Refund
2015-03-13	113621	LAURENCIO MERAZ	\$35.00	Toll Tag Refund
2015-03-13	113622	LAURENTINO BOTELLO	\$10.00	Toll Tag Refund
2015-03-13	113623	LAURENTINO MALDONADO	\$10.00	Toll Tag Refund
2015-03-13	113624	LAURETTA A RUSSELL	\$10.00	Toll Tag Refund
2015-03-13	113625	LAURI PARKER	\$10.00	Toll Tag Refund
2015-03-13	113626	LAURIA KELLEY	\$10.00	Toll Tag Refund
2015-03-13	113629	LAURIE A BLAGBURN	\$10.00	Toll Tag Refund
2015-03-13	113630	LAURIE A HENAGER	\$10.00	Toll Tag Refund
2015-03-13	113631	LAURIE A. DUCKETT	\$10.00	Toll Tag Refund
2015-03-13	113627	LAURIE ABAIR	\$10.00	Toll Tag Refund
2015-03-13	113632	LAURIE ANNE PARNELL	\$10.00	Toll Tag Refund
2015-03-13	113628	LAURIE MOSS	\$25.00	Toll Tag Refund
2015-03-13	113633	LAURO TIJERINA	\$10.00	Toll Tag Refund
2015-03-13	113634	LAVALLE HINTON	\$10.00	Toll Tag Refund
2015-03-13	113635	LAVERNA HOPKINS	\$10.00	Toll Tag Refund
2015-03-13	113636	LAVERNE KORTHAUER	\$10.00	Toll Tag Refund
2015-03-13	113638	LAVERNE OCTAVIA THOMAS	\$10.00	Toll Tag Refund
2015-03-13	113637	LAVERNE PALLETT	\$35.00	Toll Tag Refund
2015-03-13	113639	LAVONIA	\$10.00	Toll Tag Refund

		HALL		
2015-03-13	113640	LAVONNIE ALVARADO	\$10.00	Toll Tag Refund
2015-03-13	113642	LAWERENCE MCTAGUE	\$10.00	Toll Tag Refund
2015-03-13	113653	LAWRENCE A COBB	\$10.00	Toll Tag Refund
2015-03-13	113643	LAWRENCE ALSPAUGH	\$10.00	Toll Tag Refund
2015-03-13	113644	LAWRENCE BEASLEY	\$10.00	Toll Tag Refund
2015-03-13	113654	LAWRENCE C WALTERS	\$10.00	Toll Tag Refund
2015-03-13	113655	LAWRENCE E MOONEY JR	\$35.00	Toll Tag Refund
2015-03-13	113656	LAWRENCE E SELLERS	\$10.00	Toll Tag Refund
2015-03-13	113645	LAWRENCE FISCHER	\$10.00	Toll Tag Refund
2015-03-13	113657	LAWRENCE H GOLDEN	\$10.00	Toll Tag Refund
2015-03-13	113658	LAWRENCE H TIETJEN	\$10.00	Toll Tag Refund
2015-03-13	113646	LAWRENCE HAMM	\$10.00	Toll Tag Refund
2015-03-13	113659	LAWRENCE J DECKER	\$10.00	Toll Tag Refund
2015-03-13	113660	LAWRENCE L BAILEY	\$10.00	Toll Tag Refund
2015-03-13	113647	LAWRENCE LEWIS	\$10.00	Toll Tag Refund
2015-03-13	113661	LAWRENCE M LASICA	\$10.00	Toll Tag Refund
2015-03-13	113662	LAWRENCE M RAMSEY	\$35.00	Toll Tag Refund
2015-03-13	113663	LAWRENCE MARION EDWARDS	\$10.00	Toll Tag Refund
2015-03-13	113648	LAWRENCE MAYES	\$10.00	Toll Tag Refund
2015-03-13	113649	LAWRENCE RAY	\$10.00	Toll Tag Refund
2015-03-13	113664	LAWRENCE S KINGSLEY	\$10.00	Toll Tag Refund
2015-03-13	113650	LAWRENCE SHARP	\$35.00	Toll Tag Refund
2015-03-13	113665	LAWRENCE W BUTTS	\$10.00	Toll Tag Refund

2015-03-13	113666	LAWRENCE W MYERS	\$10.00	Toll Tag Refund
2015-03-13	113651	LAWRENCE WYATT	\$10.00	Toll Tag Refund
2015-03-13	113652	LAWRENCE YORK	\$10.00	Toll Tag Refund
2015-03-13	113667	LAWTER & ASSOCIATES PLLC	\$10.00	Toll Tag Refund
2015-03-13	113668	LAYNE DAWSON	\$10.00	Toll Tag Refund
2015-03-13	113669	LAZARO FUENTES	\$10.00	Toll Tag Refund
2015-03-13	113670	LAZARO REYES	\$10.00	Toll Tag Refund
2015-03-13	113671	LAZARUS TRADING CO LLC AND	\$10.00	Toll Tag Refund
2015-03-13	113672	LAZONDA R CHARLES	\$10.00	Toll Tag Refund
2015-03-13	113673	LE T NGUYEN	\$10.00	Toll Tag Refund
2015-03-13	113674	LEA R RATCLIFF	\$10.00	Toll Tag Refund
2015-03-13	113675	LEAE PLAN	\$10.00	Toll Tag Refund
2015-03-13	113680	LEAH C EVANS	\$10.00	Toll Tag Refund
2015-03-13	113676	LEAH HERRING	\$10.00	Toll Tag Refund
2015-03-13	113681	LEAH JO JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	113677	LEAH MARTINEK	\$10.00	Toll Tag Refund
2015-03-13	113682	LEAH MICHAEL VOILAND	\$10.00	Toll Tag Refund
2015-03-13	113683	LEAH R REDMAN	\$10.00	Toll Tag Refund
2015-03-13	113678	LEAH ROBERTSON	\$10.00	Toll Tag Refund
2015-03-13	113679	LEAH WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	113684	LEANDRO LOPEZ	\$35.00	Toll Tag Refund
2015-03-13	113685	LEANDRO SOLIS	\$10.00	Toll Tag Refund
2015-03-13	113686	LEANE CHRISTIANSON	\$10.00	Toll Tag Refund
2015-03-13	113687	LEANN	\$10.00	Toll Tag Refund

		COMBS		
2015-03-13	113688	LEANN L CLINE	\$25.00	Toll Tag Refund
2015-03-13	113689	LEANNA JONES	\$10.00	Toll Tag Refund
2015-03-13	113690	LEANNE BRUMMOND	\$10.00	Toll Tag Refund
2015-03-13	113691	LEANNE PAYTON	\$35.00	Toll Tag Refund
2015-03-13	113692	LEASE PLAN USA INC	\$10.00	Toll Tag Refund
2015-03-13	113693	LEASE PLAN USA INC.	\$35.00	Toll Tag Refund
2015-03-13	113694	LEATHA JENKINS	\$10.00	Toll Tag Refund
2015-03-13	113695	LECHEL T BARRINGTON	\$10.00	Toll Tag Refund
2015-03-13	113696	LECHIA BEAL DANIEL	\$11.92	Toll Tag Refund
2015-03-13	113697	LEDEZMA DELFINO RAMOS	\$10.00	Toll Tag Refund
2015-03-13	113711	LEE A GIBSON	\$10.00	Toll Tag Refund
2015-03-13	113712	LEE A PRESLEY	\$10.00	Toll Tag Refund
2015-03-13	113713	LEE A VAN TREESE	\$35.00	Toll Tag Refund
2015-03-13	113714	LEE A. HOWARD	\$35.00	Toll Tag Refund
2015-03-13	113698	LEE ALLEN	\$35.00	Toll Tag Refund
2015-03-13	113699	LEE AMES	\$35.00	Toll Tag Refund
2015-03-13	113715	LEE ANN CUMMINGS	\$10.00	Toll Tag Refund
2015-03-13	113716	LEE AYRIC WRIGHT	\$10.00	Toll Tag Refund
2015-03-13	113717	LEE EDWARD ROSS	\$10.00	Toll Tag Refund
2015-03-13	113700	LEE GOODWIN	\$10.00	Toll Tag Refund
2015-03-13	113718	LEE H BENNETT JR	\$35.00	Toll Tag Refund
2015-03-13	113701	LEE HO	\$25.00	Toll Tag Refund
2015-03-13	113702	LEE HUDSON	\$10.00	Toll Tag Refund
2015-03-13	113703	LEE JORDAN	\$10.00	Toll Tag Refund
2015-03-13	113719	LEE K VORISEK	\$10.00	Toll Tag Refund
2015-03-13	113720	LEE M ROMINE AND	\$10.00	Toll Tag Refund

2015-03-13	113704	LEE MONTANO	\$35.00	Toll Tag Refund
2015-03-13	113705	LEE NICOL	\$10.00	Toll Tag Refund
2015-03-13	113721	LEE PHUNG V TRAN	\$10.00	Toll Tag Refund
2015-03-13	113706	LEE PIPKIN	\$10.00	Toll Tag Refund
2015-03-13	113707	LEE POPE	\$20.00	Toll Tag Refund
2015-03-13	113722	LEE R HALSELL	\$45.00	Toll Tag Refund
2015-03-13	113708	LEE RIDDLE	\$10.00	Toll Tag Refund
2015-03-13	113723	LEE ROY LITCHFORD	\$10.00	Toll Tag Refund
2015-03-13	113709	LEE SAVOY	\$10.00	Toll Tag Refund
2015-03-13	113710	LEE VANTREESE	\$10.00	Toll Tag Refund
2015-03-13	113724	LEE W CAVIN	\$10.00	Toll Tag Refund
2015-03-13	113725	LEE WILLIE RIDDLE	\$10.00	Toll Tag Refund
2015-03-13	113726	LEE WRIGHT INC PROFESSIONAL FLOORING	\$10.00	Toll Tag Refund
2015-03-13	113727	LEE YUN HWAN	\$10.00	Toll Tag Refund
2015-03-13	113728	LEEANN PHIPPS	\$10.00	Toll Tag Refund
2015-03-13	113729	LEEN ABDULLA MOHAMED SHAIBI	\$10.00	Toll Tag Refund
2015-03-13	113730	LEGACY WHEELS LLC	\$10.00	Toll Tag Refund
2015-03-13	113732	LEGEND MOTORCARS	\$10.00	Toll Tag Refund
2015-03-13	113731	LEGEND MOTORCARS	\$35.00	Toll Tag Refund
2015-03-13	113733	LEI XU	\$10.00	Toll Tag Refund
2015-03-13	113734	LEIF G HAAG	\$10.00	Toll Tag Refund
2015-03-13	113735	LEIGH ANN RICHMOND	\$10.00	Toll Tag Refund
2015-03-13	113736	LEILANI ELDERTS	\$10.00	Toll Tag Refund
2015-03-13	113737	LEINAALA COOKE	\$10.00	Toll Tag Refund
2015-03-13	113738	LEISHA ARCHIE	\$10.00	Toll Tag Refund
2015-03-13	113739	LEITTIA KNIGH	\$10.00	Toll Tag Refund

2015-03-13	113740	LEKEISHA T YOUNG	\$10.00	Toll Tag Refund
2015-03-13	113741	LELA LUPER	\$35.00	Toll Tag Refund
2015-03-13	113742	LELAN COLTHARP	\$10.00	Toll Tag Refund
2015-03-13	113745	LELAND A HARDCASTLE	\$10.00	Toll Tag Refund
2015-03-13	113746	LELAND D WILT	\$25.00	Toll Tag Refund
2015-03-13	113743	LELAND ISAACS	\$10.00	Toll Tag Refund
2015-03-13	113744	LELAND MULLINS SR	\$10.00	Toll Tag Refund
2015-03-13	113747	LELAND R CALDWELL	\$10.00	Toll Tag Refund
2015-03-13	113748	LEMMIE A WALLS	\$10.00	Toll Tag Refund
2015-03-13	113749	LEMONT CRAWFORD	\$10.00	Toll Tag Refund
2015-03-13	113750	LEMUEL SOTO	\$10.00	Toll Tag Refund
2015-03-13	113751	LEN APPLEWHITE	\$35.00	Toll Tag Refund
2015-03-13	113752	LEN BROWN	\$35.00	Toll Tag Refund
2015-03-13	113753	LEN PARTAIN	\$10.00	Toll Tag Refund
2015-03-13	113754	LENA MEDINA	\$10.00	Toll Tag Refund
2015-03-13	113755	LENCHARLES SMITH	\$10.00	Toll Tag Refund
2015-03-13	113756	LENDON DWAYNE REYNOLDS	\$10.00	Toll Tag Refund
2015-03-13	113757	LENNIE ALAN CARTEE	\$10.00	Toll Tag Refund
2015-03-13	113758	LENORA ZAVALA	\$10.00	Toll Tag Refund
2015-03-13	113761	LEO BARDO TOVAR	\$10.00	Toll Tag Refund
2015-03-13	113762	LEO D CORNELIO	\$25.00	Toll Tag Refund
2015-03-13	113763	LEO F HAAS	\$10.00	Toll Tag Refund
2015-03-13	113764	LEO H KOESTLER	\$10.00	Toll Tag Refund
2015-03-13	113765	LEO J BAXTER	\$10.00	Toll Tag Refund
2015-03-13	113759	LEO JIMENEZ	\$10.00	Toll Tag Refund
2015-03-13	113760	LEO WILSON	\$35.00	Toll Tag Refund
2015-03-13	113766	LEOBARDO GUERRERO	\$10.00	Toll Tag Refund
2015-03-13	113767	LEOLEO	\$10.00	Toll Tag Refund

		INTERNATION AL(LEASER)		
2015-03-13	113773	LEON ANDREW HOPKINS	\$20.00	Toll Tag Refund
2015-03-13	113768	LEON BOGARD	\$10.00	Toll Tag Refund
2015-03-13	113769	LEON GARCIA	\$25.00	Toll Tag Refund
2015-03-13	113774	LEON J LEVITZ	\$10.00	Toll Tag Refund
2015-03-13	113770	LEON LETT JR	\$45.00	Toll Tag Refund
2015-03-13	113771	LEON MOERBE	\$10.00	Toll Tag Refund
2015-03-13	113772	LEON WOODRUFF	\$10.00	Toll Tag Refund
2015-03-13	113787	LEONARD B LAY	\$10.00	Toll Tag Refund
2015-03-13	113788	LEONARD F TEMONEY	\$10.00	Toll Tag Refund
2015-03-13	113775	LEONARD GERMER	\$10.00	Toll Tag Refund
2015-03-13	113776	LEONARD GLASGOW	\$10.00	Toll Tag Refund
2015-03-13	113777	LEONARD GLASGOW	\$10.00	Toll Tag Refund
2015-03-13	113778	LEONARD IMPERIALE	\$10.00	Toll Tag Refund
2015-03-13	113789	LEONARD J COLLENDRI N A	\$10.00	Toll Tag Refund
2015-03-13	113779	LEONARD MCGILL	\$10.00	Toll Tag Refund
2015-03-13	113780	LEONARD MORGAN	\$10.00	Toll Tag Refund
2015-03-13	113781	LEONARD MURPHY LIVING TRUST	\$10.00	Toll Tag Refund
2015-03-13	113790	LEONARD R EDMONSON	\$10.00	Toll Tag Refund
2015-03-13	113782	LEONARD ROYBALL	\$10.00	Toll Tag Refund
2015-03-13	113791	LEONARD S BUSCEMI JR	\$15.00	Toll Tag Refund
2015-03-13	113783	LEONARD STRYCHALSKI	\$10.00	Toll Tag Refund
2015-03-13	113784	LEONARD TARON	\$10.00	Toll Tag Refund
2015-03-13	113785	LEONARD VEGA	\$10.00	Toll Tag Refund

2015-03-13	113786	LEONARD WHITWORTH	\$10.00	Toll Tag Refund
2015-03-13	113792	LEONARDO BARCENAS	\$10.00	Toll Tag Refund
2015-03-13	113793	LEONARDO BECERRA	\$10.00	Toll Tag Refund
2015-03-13	113796	LEONARDO BRIONES ANTOPIA	\$10.00	Toll Tag Refund
2015-03-13	113794	LEONARDO GARZA	\$35.00	Toll Tag Refund
2015-03-13	113795	LEONARDO PALOMINO	\$10.00	Toll Tag Refund
2015-03-13	113797	LEONARDO RODRIGUEZ GARCIA	\$10.00	Toll Tag Refund
2015-03-13	113798	LEONEL CAMARGO	\$10.00	Toll Tag Refund
2015-03-13	113799	LEONEL CASAS	\$10.00	Toll Tag Refund
2015-03-13	113804	LEONEL E LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	113805	LEONEL JAUREZ ROSALES	\$10.00	Toll Tag Refund
2015-03-13	113806	LEONEL LOZANO VEGA	\$10.00	Toll Tag Refund
2015-03-13	113807	LEONEL M ORTIZ	\$10.00	Toll Tag Refund
2015-03-13	113800	LEONEL MENDOZA	\$10.00	Toll Tag Refund
2015-03-13	113801	LEONEL RAMOS	\$10.00	Toll Tag Refund
2015-03-13	113802	LEONEL SOSA	\$10.00	Toll Tag Refund
2015-03-13	113803	LEONEL TRUJILLO	\$10.00	Toll Tag Refund
2015-03-13	113808	LEONID STRELCHIK	\$10.00	Toll Tag Refund
2015-03-13	113809	LEONIDAS CRAIG BROOKS	\$10.00	Toll Tag Refund
2015-03-13	113810	LEONIDES GARCIA	\$10.00	Toll Tag Refund
2015-03-13	113811	LEONOR GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	113815	LEOPOLDO A CASTRO	\$10.00	Toll Tag Refund
2015-03-13	113812	LEOPOLDO	\$10.00	Toll Tag Refund

		LUNA		
2015-03-13	113813	LEOPOLDO REA	\$10.00	Toll Tag Refund
2015-03-13	113814	LEOPOLDO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	113816	LEOTA E HARTSELL	\$10.00	Toll Tag Refund
2015-03-13	113817	LEOVIGILDO G PENALOZA	\$10.00	Toll Tag Refund
2015-03-13	113818	LEPA RICHARD	\$10.00	Toll Tag Refund
2015-03-13	113819	LEROY DANIELS	\$10.00	Toll Tag Refund
2015-03-13	113820	LEROY GREBE JR	\$10.00	Toll Tag Refund
2015-03-13	113821	LEROY HANDY	\$35.00	Toll Tag Refund
2015-03-13	113822	LEROY HEREDIA	\$10.00	Toll Tag Refund
2015-03-13	113823	LEROY HUNTER	\$10.00	Toll Tag Refund
2015-03-13	113824	LEROY SMITH	\$10.00	Toll Tag Refund
2015-03-13	113825	LEROY SPIEGEL	\$10.00	Toll Tag Refund
2015-03-13	113826	LEROY TWISDALE	\$10.00	Toll Tag Refund
2015-03-13	113827	LEROY WILLSON	\$10.00	Toll Tag Refund
2015-03-13	113828	LES HOYT	\$10.00	Toll Tag Refund
2015-03-13	113829	LESLEE A & MARK E LOOSEN	\$10.00	Toll Tag Refund
2015-03-13	113831	LESLEY EARL BOSSIER	\$10.00	Toll Tag Refund
2015-03-13	113830	LESLEY HENRY	\$10.00	Toll Tag Refund
2015-03-13	113832	LESLEY WAYNE SHELNUTT	\$10.00	Toll Tag Refund
2015-03-13	113849	LESLIE A MANERY	\$10.00	Toll Tag Refund
2015-03-13	113833	LESLIE BEDNAR	\$35.00	Toll Tag Refund
2015-03-13	113834	LESLIE BLALOCK	\$10.00	Toll Tag Refund
2015-03-13	113835	LESLIE BRAMMER	\$10.00	Toll Tag Refund
2015-03-13	113836	LESLIE	\$35.00	Toll Tag Refund

		CERVANTES		
2015-03-13	113850	LESLIE D BASSHAM	\$10.00	Toll Tag Refund
2015-03-13	113851	LESLIE D CASTRO	\$10.00	Toll Tag Refund
2015-03-13	113837	LESLIE DOCTOR	\$10.00	Toll Tag Refund
2015-03-13	113852	LESLIE FINICAL HALLECK	\$10.00	Toll Tag Refund
2015-03-13	113838	LESLIE GIBSON	\$10.00	Toll Tag Refund
2015-03-13	113839	LESLIE HARDY	\$10.00	Toll Tag Refund
2015-03-13	113853	LESLIE JUDITH TAYLOR	\$35.00	Toll Tag Refund
2015-03-13	113840	LESLIE KENNEDY	\$10.00	Toll Tag Refund
2015-03-13	113841	LESLIE MELINDA	\$10.00	Toll Tag Refund
2015-03-13	113842	LESLIE NORMAN	\$10.00	Toll Tag Refund
2015-03-13	113843	LESLIE OBERDIEK	\$45.00	Toll Tag Refund
2015-03-13	113854	LESLIE P DEPASQUAL	\$10.00	Toll Tag Refund
2015-03-13	113844	LESLIE PAUL	\$10.00	Toll Tag Refund
2015-03-13	113855	LESLIE R WINTERROW D	\$10.00	Toll Tag Refund
2015-03-13	113845	LESLIE SACKETT	\$25.00	Toll Tag Refund
2015-03-13	113856	LESLIE SAVAGE FUGATE	\$10.00	Toll Tag Refund
2015-03-13	113846	LESLIE SPEARS	\$10.00	Toll Tag Refund
2015-03-13	113847	LESLIE WHITFIELD	\$10.00	Toll Tag Refund
2015-03-13	113848	LESLIE WILSON	\$25.00	Toll Tag Refund
2015-03-13	113857	LESLEY SIFFORD	\$10.00	Toll Tag Refund
2015-03-13	113858	LESLEYE D CONDREN	\$35.00	Toll Tag Refund
2015-03-13	113859	LESSIE NOLAN	\$35.00	Toll Tag Refund
2015-03-13	113860	LESTER ELLIS	\$25.00	Toll Tag Refund

2015-03-13	113861	LESTER HODSON	\$35.00	Toll Tag Refund
2015-03-13	113862	LESTER HOOKS	\$10.00	Toll Tag Refund
2015-03-13	113863	LETICAH FRANCIS	\$10.00	Toll Tag Refund
2015-03-13	113872	LETICIA A CAMPOS	\$10.00	Toll Tag Refund
2015-03-13	113864	LETICIA AGUILAR	\$10.00	Toll Tag Refund
2015-03-13	113865	LETICIA ALANIS	\$10.00	Toll Tag Refund
2015-03-13	113866	LETICIA DREILING	\$10.00	Toll Tag Refund
2015-03-13	113873	LETICIA E CUELLAR	\$10.00	Toll Tag Refund
2015-03-13	113874	LETICIA HERRERA MONCADA	\$10.00	Toll Tag Refund
2015-03-13	113867	LETICIA JUAREZ	\$10.00	Toll Tag Refund
2015-03-13	113868	LETICIA LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	113869	LETICIA MUNOZ	\$10.00	Toll Tag Refund
2015-03-13	113870	LETICIA SOLIS	\$10.00	Toll Tag Refund
2015-03-13	113871	LETICIA TORRES	\$35.00	Toll Tag Refund
2015-03-13	113875	LETITIA M DUGAY	\$10.00	Toll Tag Refund
2015-03-13	113876	LETTIA LEDBETTER	\$10.00	Toll Tag Refund
2015-03-13	113877	LETTY VILLALOBOS	\$10.00	Toll Tag Refund
2015-03-13	113878	LEVANCE LEVINGSTON	\$10.00	Toll Tag Refund
2015-03-13	113880	LEVI P CHAPMAN	\$10.00	Toll Tag Refund
2015-03-13	113879	LEVI PACK	\$10.00	Toll Tag Refund
2015-03-13	113881	LEVII SHOCKLEE	\$35.00	Toll Tag Refund
2015-03-13	113882	LEVIN YESSAIAN	\$10.00	Toll Tag Refund
2015-03-13	113883	LEVON EUGENE COLON	\$10.00	Toll Tag Refund
2015-03-13	113890	LEWIS A KORNFELD	\$10.00	Toll Tag Refund

2015-03-13	113891	LEWIS A MCELROY	\$35.00	Toll Tag Refund
2015-03-13	113884	LEWIS BOOKER	\$10.00	Toll Tag Refund
2015-03-13	113885	LEWIS GILES	\$10.00	Toll Tag Refund
2015-03-13	113886	LEWIS HAWKINS	\$10.00	Toll Tag Refund
2015-03-13	113892	LEWIS M SMITH JR	\$10.00	Toll Tag Refund
2015-03-13	113887	LEWIS NATHAN	\$10.00	Toll Tag Refund
2015-03-13	113893	LEWIS ROOFING & CONSTRUCTI ON	\$10.00	Toll Tag Refund
2015-03-13	113894	LEWIS ROOFING & CONSTRUCTI ON LLC	\$10.00	Toll Tag Refund
2015-03-13	113888	LEWIS SEAY	\$10.00	Toll Tag Refund
2015-03-13	113895	LEWIS T CULLUM	\$10.00	Toll Tag Refund
2015-03-13	113889	LEWIS THOMAS	\$25.00	Toll Tag Refund
2015-03-13	113896	LEXUS LAFEVERS	\$10.00	Toll Tag Refund
2015-03-13	113897	LEXUS OF TULSA	\$10.00	Toll Tag Refund
2015-03-13	113898	LEZLEE WISENER	\$10.00	Toll Tag Refund
2015-03-13	113899	LI CHING CHANG	\$10.00	Toll Tag Refund
2015-03-13	113929	LI-LA P HSUEH	\$10.00	Toll Tag Refund
2015-03-13	113900	LIAL C WAGNER JR	\$10.00	Toll Tag Refund
2015-03-13	113901	LIAM WOODARD	\$10.00	Toll Tag Refund
2015-03-13	113902	LIAN THLA	\$10.00	Toll Tag Refund
2015-03-13	113903	LIAN TIING	\$10.00	Toll Tag Refund
2015-03-13	113904	LIANNE MARIE MCKOWN	\$10.00	Toll Tag Refund
2015-03-13	113905	LIBBIE SUE STOKKE	\$10.00	Toll Tag Refund
2015-03-13	113906	LIBBY ROSE	\$10.00	Toll Tag Refund
2015-03-13	113908	LIBERTY DRUG INC OR	\$10.00	Toll Tag Refund
2015-03-13	113907	LIBERTY	\$10.00	Toll Tag Refund

		EXPLORATIO N		
2015-03-13	113909	LIBERTY TRUCK & TRAILER	\$35.00	Toll Tag Refund
2015-03-13	113910	LIBERTY TRUCK TRAILER LEASING & SALES	\$10.00	Toll Tag Refund
2015-03-13	113911	LIBERTY TRUCK TRAILER LEASING & SALES	\$35.00	Toll Tag Refund
2015-03-13	113912	LIBERTY TRUCK TRAILER LEASING & SALES	\$35.00	Toll Tag Refund
2015-03-13	113913	LIBERTY TRUCK TRAILER LEASING & SALES	\$35.00	Toll Tag Refund
2015-03-13	113914	LIBIER GALLEGOS	\$10.00	Toll Tag Refund
2015-03-13	113915	LIBIN GUO	\$60.00	Toll Tag Refund
2015-03-13	113916	LIDERIOUS CHANDLER	\$10.00	Toll Tag Refund
2015-03-13	113917	LIDIA BARRIOS	\$10.00	Toll Tag Refund
2015-03-13	113918	LIDIA N NEHRING	\$35.00	Toll Tag Refund
2015-03-13	113919	LIDIA ORTIZ HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	113920	LIDIO ORTIZ	\$35.00	Toll Tag Refund
2015-03-13	113922	LIEN P NGUYEN	\$10.00	Toll Tag Refund
2015-03-13	113921	LIEN VODUC	\$35.00	Toll Tag Refund
2015-03-13	113923	LIESE J WOOTTON	\$10.00	Toll Tag Refund
2015-03-13	113924	LIET T NGUYEN	\$10.00	Toll Tag Refund
2015-03-13	113925	LIFE COVENANT CHURCH	\$10.00	Toll Tag Refund
2015-03-13	113926	LIGHTHOUSE HOLDINGS	\$10.00	Toll Tag Refund

2015-03-13	113927	LIGHTS MOTORS	\$10.00	Toll Tag Refund
2015-03-13	113928	LILA LOUISE PIPERSBURG H	\$25.00	Toll Tag Refund
2015-03-13	113930	LILBURN ALTON PRINCE	\$10.00	Toll Tag Refund
2015-03-13	113931	LILIAN SALCEDO	\$10.00	Toll Tag Refund
2015-03-13	113932	LILIANA ALEXANDRE	\$35.00	Toll Tag Refund
2015-03-13	113933	LILIANA GOMEZ	\$10.00	Toll Tag Refund
2015-03-13	113934	LILIANA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	113935	LILIANA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	113936	LILIANA SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	113937	LILIANA Y FRANCO	\$10.00	Toll Tag Refund
2015-03-13	113938	LILIBETH PALOSO	\$10.00	Toll Tag Refund
2015-03-13	113940	LILLIAN F INNMON	\$10.00	Toll Tag Refund
2015-03-13	113941	LILLIAN L HARLING	\$10.00	Toll Tag Refund
2015-03-13	113939	LILLIAN MASSIE	\$10.00	Toll Tag Refund
2015-03-13	113942	LILLIAN R GANDAR	\$10.00	Toll Tag Refund
2015-03-13	113943	LILLIAN Y HANKS	\$10.00	Toll Tag Refund
2015-03-13	113944	LILLIE WEBSTER	\$35.00	Toll Tag Refund
2015-03-13	113945	LILLYANA M RAMIREZ	\$45.00	Toll Tag Refund
2015-03-13	113946	LINA MASKARINEC	\$10.00	Toll Tag Refund
2015-03-13	113994	LINDA A DILLARD	\$10.00	Toll Tag Refund
2015-03-13	113995	LINDA A FARLEY	\$10.00	Toll Tag Refund
2015-03-13	113996	LINDA A JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	113997	LINDA A MILNER	\$10.00	Toll Tag Refund
2015-03-13	113998	LINDA A	\$10.00	Toll Tag Refund

		WYNN		
2015-03-13	113947	LINDA ANDREWS	\$10.00	Toll Tag Refund
2015-03-13	113948	LINDA ARMSTRONG	\$35.00	Toll Tag Refund
2015-03-13	113949	LINDA BROWN	\$10.00	Toll Tag Refund
2015-03-13	113999	LINDA C NIX	\$10.00	Toll Tag Refund
2015-03-13	113950	LINDA CARLISLE OR	\$10.00	Toll Tag Refund
2015-03-13	113951	LINDA CLEMENS	\$45.00	Toll Tag Refund
2015-03-13	113952	LINDA CLINE	\$10.34	Toll Tag Refund
2015-03-13	113953	LINDA CORNELIUS	\$10.00	Toll Tag Refund
2015-03-13	113954	LINDA CRADER	\$10.00	Toll Tag Refund
2015-03-13	113955	LINDA CRANDELL	\$10.00	Toll Tag Refund
2015-03-13	113956	LINDA CRUCE	\$10.00	Toll Tag Refund
2015-03-13	114000	LINDA DIANE CRAIG	\$10.00	Toll Tag Refund
2015-03-13	113957	LINDA DORROUGH	\$10.00	Toll Tag Refund
2015-03-13	113958	LINDA DUNCAN	\$10.00	Toll Tag Refund
2015-03-13	113959	LINDA DURHAM	\$10.00	Toll Tag Refund
2015-03-13	114001	LINDA E DONALDSON	\$10.00	Toll Tag Refund
2015-03-13	113960	LINDA EARLY-MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	113961	LINDA EICKE	\$35.00	Toll Tag Refund
2015-03-13	113962	LINDA EMBRY	\$10.00	Toll Tag Refund
2015-03-13	114002	LINDA H ESTEP	\$10.00	Toll Tag Refund
2015-03-13	114003	LINDA HARRISON LATTA	\$10.00	Toll Tag Refund
2015-03-13	113963	LINDA HAYES	\$35.00	Toll Tag Refund
2015-03-13	113964	LINDA HELMS	\$10.00	Toll Tag Refund
2015-03-13	114004	LINDA HUDAK FINKENBINDE R	\$25.00	Toll Tag Refund
2015-03-13	114005	LINDA J HAMILTON	\$35.00	Toll Tag Refund
2015-03-13	114006	LINDA JEAN TOTTY	\$10.00	Toll Tag Refund
2015-03-13	114007	LINDA JO	\$10.00	Toll Tag Refund

		SCHARREL		
2015-03-13	114008	LINDA K ELLIS	\$25.00	Toll Tag Refund
2015-03-13	114009	LINDA K JAMISON	\$10.00	Toll Tag Refund
2015-03-13	114010	LINDA K MUEHLBERGER	\$10.00	Toll Tag Refund
2015-03-13	114011	LINDA K NEECE	\$10.00	Toll Tag Refund
2015-03-13	114012	LINDA K WALLS	\$10.00	Toll Tag Refund
2015-03-13	113965	LINDA KINDHART	\$10.00	Toll Tag Refund
2015-03-13	113966	LINDA KUBIAK	\$10.00	Toll Tag Refund
2015-03-13	114013	LINDA L HERSHEY	\$10.00	Toll Tag Refund
2015-03-13	114014	LINDA L LARSEN	\$10.00	Toll Tag Refund
2015-03-13	114015	LINDA L PAUL	\$10.00	Toll Tag Refund
2015-03-13	114016	LINDA L STONE	\$10.00	Toll Tag Refund
2015-03-13	113967	LINDA LABELLE	\$10.00	Toll Tag Refund
2015-03-13	113968	LINDA LEO	\$10.00	Toll Tag Refund
2015-03-13	114017	LINDA M GUNNING	\$10.00	Toll Tag Refund
2015-03-13	114018	LINDA M HARRISON	\$10.00	Toll Tag Refund
2015-03-13	114019	LINDA M NOSEK	\$10.00	Toll Tag Refund
2015-03-13	114020	LINDA MARCH FARMER	\$10.00	Toll Tag Refund
2015-03-13	113969	LINDA MARTIN	\$10.00	Toll Tag Refund
2015-03-13	113970	LINDA MARTIN	\$20.00	Toll Tag Refund
2015-03-13	113971	LINDA MCDONALD	\$10.00	Toll Tag Refund
2015-03-13	113972	LINDA MEEKS	\$10.00	Toll Tag Refund
2015-03-13	114021	LINDA MERCEDES FRAZIER	\$10.00	Toll Tag Refund
2015-03-13	113973	LINDA MINDINGALL	\$10.00	Toll Tag Refund
2015-03-13	113974	LINDA MITCHELL	\$10.00	Toll Tag Refund
2015-03-13	113975	LINDA MORENO	\$10.00	Toll Tag Refund
2015-03-13	113976	LINDA PERRY	\$25.00	Toll Tag Refund
2015-03-13	113977	LINDA	\$10.00	Toll Tag Refund

		QUINONES		
2015-03-13	114022	LINDA R MARSHALL	\$10.00	Toll Tag Refund
2015-03-13	114023	LINDA R MASSIE	\$10.00	Toll Tag Refund
2015-03-13	113978	LINDA RHOADES	\$10.00	Toll Tag Refund
2015-03-13	114024	LINDA ROYCENE STONE	\$10.00	Toll Tag Refund
2015-03-13	114025	LINDA S KUHN	\$10.00	Toll Tag Refund
2015-03-13	114026	LINDA S WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	113979	LINDA SALINAS	\$10.00	Toll Tag Refund
2015-03-13	113980	LINDA SERESEROZ	\$10.00	Toll Tag Refund
2015-03-13	113981	LINDA SESSIONS	\$10.00	Toll Tag Refund
2015-03-13	113982	LINDA SINGER	\$10.00	Toll Tag Refund
2015-03-13	113983	LINDA SMITH	\$35.00	Toll Tag Refund
2015-03-13	113984	LINDA STEINER	\$10.00	Toll Tag Refund
2015-03-13	113985	LINDA STRACKBEIN	\$10.00	Toll Tag Refund
2015-03-13	113986	LINDA TUCKER	\$10.00	Toll Tag Refund
2015-03-13	113987	LINDA WARMANN	\$10.00	Toll Tag Refund
2015-03-13	113988	LINDA WELLS	\$35.00	Toll Tag Refund
2015-03-13	113989	LINDA WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	113990	LINDA WOOD	\$10.00	Toll Tag Refund
2015-03-13	113991	LINDA WRIGHT	\$10.00	Toll Tag Refund
2015-03-13	113992	LINDA YOUNG	\$10.00	Toll Tag Refund
2015-03-13	113993	LINDA YOUNG	\$10.00	Toll Tag Refund
2015-03-13	114027	LINDELL E DILLON	\$10.00	Toll Tag Refund
2015-03-13	114028	LINDSAY CARREKER	\$10.00	Toll Tag Refund
2015-03-13	114029	LINDSAY HERREN	\$10.00	Toll Tag Refund
2015-03-13	114034	LINDSAY L MOOREHEAD	\$10.00	Toll Tag Refund
2015-03-13	114035	LINDSAY M WHITWORTH	\$35.00	Toll Tag Refund
2015-03-13	114036	LINDSAY N	\$35.00	Toll Tag Refund

		SLOVAK		
2015-03-13	114030	LINDSAY PURSGLOVE	\$10.00	Toll Tag Refund
2015-03-13	114031	LINDSAY ROLLIN	\$10.00	Toll Tag Refund
2015-03-13	114032	LINDSAY ROTON	\$25.00	Toll Tag Refund
2015-03-13	114033	LINDSAY WRIGHT	\$10.00	Toll Tag Refund
2015-03-13	114044	LINDSEY B MOBLEY	\$35.00	Toll Tag Refund
2015-03-13	114037	LINDSEY COLSTON	\$35.00	Toll Tag Refund
2015-03-13	114038	LINDSEY COLYER	\$35.00	Toll Tag Refund
2015-03-13	114039	LINDSEY CRAWFORD	\$35.00	Toll Tag Refund
2015-03-13	114040	LINDSEY FORST	\$10.00	Toll Tag Refund
2015-03-13	114041	LINDSEY HALBERT	\$10.00	Toll Tag Refund
2015-03-13	114045	LINDSEY L COPE	\$10.00	Toll Tag Refund
2015-03-13	114046	LINDSEY MARIE PURDY	\$10.00	Toll Tag Refund
2015-03-13	114042	LINDSEY MOORE	\$10.00	Toll Tag Refund
2015-03-13	114047	LINDSEY NICHOLE SEALE	\$10.00	Toll Tag Refund
2015-03-13	114048	LINDSEY R COLEMAN	\$35.00	Toll Tag Refund
2015-03-13	114049	LINDSEY RILEY AND	\$10.00	Toll Tag Refund
2015-03-13	114043	LINDSEY SCHRODER	\$10.00	Toll Tag Refund
2015-03-13	114050	LINDY D BARNES	\$10.00	Toll Tag Refund
2015-03-13	114051	LINFORD GARGES	\$35.00	Toll Tag Refund
2015-03-13	114052	LINGYAN ZHU	\$10.00	Toll Tag Refund
2015-03-13	114053	LINH NHUAN LUU	\$10.00	Toll Tag Refund
2015-03-13	114054	LINLY CRAWFORD	\$25.00	Toll Tag Refund
2015-03-13	114055	LINO HUERTA	\$35.00	Toll Tag Refund
2015-03-13	114056	LINO MELENDEZ	\$10.00	Toll Tag Refund

2015-03-13	114057	LINUS JORDAN JR	\$35.00	Toll Tag Refund
2015-03-13	114058	LIONEL BOOKER	\$35.00	Toll Tag Refund
2015-03-13	114059	LIONEL C GUITREAU AND	\$25.00	Toll Tag Refund
2015-03-13	114060	LISA ALLEN	\$10.00	Toll Tag Refund
2015-03-13	114099	LISA ANN POLO	\$10.00	Toll Tag Refund
2015-03-13	114100	LISA ASHLEY EARLEY	\$10.00	Toll Tag Refund
2015-03-13	114101	LISA B HELLE	\$10.00	Toll Tag Refund
2015-03-13	114102	LISA B SHEPARD	\$10.00	Toll Tag Refund
2015-03-13	114061	LISA BIDDLE	\$10.00	Toll Tag Refund
2015-03-13	114062	LISA BIRDWELL	\$10.00	Toll Tag Refund
2015-03-13	114063	LISA BROOKS	\$10.00	Toll Tag Refund
2015-03-13	114103	LISA BURK ROSENTHAL SEPERATE P ROPERTY	\$10.00	Toll Tag Refund
2015-03-13	114064	LISA BYNUM	\$10.00	Toll Tag Refund
2015-03-13	114104	LISA C ANDRUS	\$10.00	Toll Tag Refund
2015-03-13	114105	LISA C BOROSKI	\$10.00	Toll Tag Refund
2015-03-13	114065	LISA CHANEY	\$10.00	Toll Tag Refund
2015-03-13	114106	LISA CLARK FROST AND	\$55.00	Toll Tag Refund
2015-03-13	114107	LISA CRENSHAW LANGLEY	\$10.00	Toll Tag Refund
2015-03-13	114108	LISA DIAN MCNEESE	\$10.00	Toll Tag Refund
2015-03-13	114109	LISA DIANE MCKEY	\$10.00	Toll Tag Refund
2015-03-13	114066	LISA ELDRIDGE	\$10.00	Toll Tag Refund
2015-03-13	114110	LISA EVANS BULLOCK	\$25.00	Toll Tag Refund
2015-03-13	114111	LISA F COPELAND	\$10.00	Toll Tag Refund
2015-03-13	114067	LISA FIALA	\$10.00	Toll Tag Refund
2015-03-13	114068	LISA FISHER	\$10.00	Toll Tag Refund
2015-03-13	114069	LISA FUENTES	\$35.00	Toll Tag Refund

2015-03-13	114112	LISA G FRANKS	\$10.00	Toll Tag Refund
2015-03-13	114113	LISA G MERCER	\$10.00	Toll Tag Refund
2015-03-13	114070	LISA GILLEY	\$35.00	Toll Tag Refund
2015-03-13	114071	LISA GRADY	\$10.00	Toll Tag Refund
2015-03-13	114072	LISA GREENUP	\$35.00	Toll Tag Refund
2015-03-13	114073	LISA GUINN	\$10.00	Toll Tag Refund
2015-03-13	114074	LISA HAMILTON	\$10.00	Toll Tag Refund
2015-03-13	114075	LISA HERRINGTON	\$25.00	Toll Tag Refund
2015-03-13	114076	LISA HEWITT	\$10.00	Toll Tag Refund
2015-03-13	114077	LISA HOLLEY	\$10.00	Toll Tag Refund
2015-03-13	114114	LISA JO TRAUTWEIN	\$10.00	Toll Tag Refund
2015-03-13	114078	LISA JONES	\$10.00	Toll Tag Refund
2015-03-13	114115	LISA K SMITH	\$10.00	Toll Tag Refund
2015-03-13	114079	LISA KIRKPATRICK	\$10.00	Toll Tag Refund
2015-03-13	114080	LISA KOVACS	\$35.00	Toll Tag Refund
2015-03-13	114116	LISA L BELL	\$10.00	Toll Tag Refund
2015-03-13	114081	LISA LUCAN	\$10.00	Toll Tag Refund
2015-03-13	114117	LISA M BRACKEN OR	\$35.00	Toll Tag Refund
2015-03-13	114118	LISA M MEDINA	\$10.00	Toll Tag Refund
2015-03-13	114119	LISA M REDD	\$10.00	Toll Tag Refund
2015-03-13	114120	LISA M REED	\$35.00	Toll Tag Refund
2015-03-13	114121	LISA M. DONLEY	\$55.00	Toll Tag Refund
2015-03-13	114122	LISA MARI SINSEL	\$10.00	Toll Tag Refund
2015-03-13	114124	LISA MARIE MAYES	\$10.00	Toll Tag Refund
2015-03-13	114123	LISA MARIE MAYES	\$35.00	Toll Tag Refund
2015-03-13	114125	LISA MARIE SOCKWELL	\$10.00	Toll Tag Refund
2015-03-13	114082	LISA MCDONALD	\$10.00	Toll Tag Refund
2015-03-13	114083	LISA MCMASTER	\$35.00	Toll Tag Refund
2015-03-13	114084	LISA MCMILLIAN	\$10.00	Toll Tag Refund
2015-03-13	114085	LISA OBRIEN	\$10.00	Toll Tag Refund
2015-03-13	114126	LISA P	\$10.00	Toll Tag Refund

		HICKEY AND		
2015-03-13	114127	LISA PAULOWSKY BRINCK	\$10.00	Toll Tag Refund
2015-03-13	114086	LISA PELLERITO	\$10.00	Toll Tag Refund
2015-03-13	114128	LISA RENEE BURCH	\$10.00	Toll Tag Refund
2015-03-13	114087	LISA RESNICK	\$10.00	Toll Tag Refund
2015-03-13	114088	LISA RIDGWAY	\$10.00	Toll Tag Refund
2015-03-13	114089	LISA RIVERA	\$10.00	Toll Tag Refund
2015-03-13	114129	LISA SAGE THAMES	\$10.00	Toll Tag Refund
2015-03-13	114090	LISA SHAW	\$80.00	Toll Tag Refund
2015-03-13	114091	LISA SICILIO	\$10.00	Toll Tag Refund
2015-03-13	114092	LISA SIERRA	\$35.00	Toll Tag Refund
2015-03-13	114093	LISA SIMMONS	\$10.00	Toll Tag Refund
2015-03-13	114094	LISA SMITH	\$10.00	Toll Tag Refund
2015-03-13	114095	LISA SWAIM	\$10.00	Toll Tag Refund
2015-03-13	114096	LISA WELLS	\$10.00	Toll Tag Refund
2015-03-13	114097	LISA WHATLEY	\$70.00	Toll Tag Refund
2015-03-13	114130	LISA Y COTTER	\$35.00	Toll Tag Refund
2015-03-13	114098	LISA ZAHN	\$35.00	Toll Tag Refund
2015-03-13	114131	LISANDRO HEREDIA	\$10.00	Toll Tag Refund
2015-03-13	114132	LISBEIDI VELAZQUEZ	\$10.00	Toll Tag Refund
2015-03-13	114133	LISE M DEAN	\$10.00	Toll Tag Refund
2015-03-13	114134	LISSETTE ALEXANDRA WRIGHT	\$10.00	Toll Tag Refund
2015-03-13	114135	LISSY BAILEY	\$10.00	Toll Tag Refund
2015-03-13	114136	LITANI MOTORS	\$10.00	Toll Tag Refund
2015-03-13	114137	LITTLE JESSE SAMUEL JR	\$10.00	Toll Tag Refund
2015-03-13	114138	LIZA M GOMEZ	\$25.00	Toll Tag Refund
2015-03-13	114139	LIZANDRO GARCIA	\$10.00	Toll Tag Refund
2015-03-13	114140	LIZBETH BELTRAM VARGAS	\$10.00	Toll Tag Refund
2015-03-13	114141	LIZBETH I	\$10.00	Toll Tag Refund

		CHUMACERO ARMENDARIZ		
2015-03-13	114142	LIZY A VARUGHESE	\$35.00	Toll Tag Refund
2015-03-13	114143	LL PRESSURE EQUIP FABRICATION LLC	\$10.00	Toll Tag Refund
2015-03-13	114144	LLOYD FIELDS	\$10.00	Toll Tag Refund
2015-03-13	114150	LLOYD H BELL JR	\$10.00	Toll Tag Refund
2015-03-13	114145	LLOYD HARRIS	\$10.00	Toll Tag Refund
2015-03-13	114151	LLOYD MOLTON LINTON	\$10.00	Toll Tag Refund
2015-03-13	114152	LLOYD R FIELDS	\$10.00	Toll Tag Refund
2015-03-13	114153	LLOYD RALPH BILES	\$10.00	Toll Tag Refund
2015-03-13	114146	LLOYD SAUNDERS	\$10.00	Toll Tag Refund
2015-03-13	114147	LLOYD SKINNER	\$10.00	Toll Tag Refund
2015-03-13	114148	LLOYD TAYLOR	\$10.00	Toll Tag Refund
2015-03-13	114149	LLOYD WOLF SR	\$35.00	Toll Tag Refund
2015-03-13	114154	LLOYED SAMUEL	\$10.00	Toll Tag Refund
2015-03-13	114155	LO LAM DINH	\$10.00	Toll Tag Refund
2015-03-13	114156	LOAN LASC- NECSA	\$10.00	Toll Tag Refund
2015-03-13	114157	LOC NGUYEN	\$10.00	Toll Tag Refund
2015-03-13	114158	LOC V NGUYEN	\$10.00	Toll Tag Refund
2015-03-13	114159	LOGAN HARRIS	\$35.00	Toll Tag Refund
2015-03-13	114160	LOGAN SWOFFARD	\$10.00	Toll Tag Refund
2015-03-13	114161	LOGICAL SOLUTIONS	\$10.00	Toll Tag Refund
2015-03-13	114162	LOIS IVY	\$10.00	Toll Tag Refund
2015-03-13	114163	LOIS JONES	\$35.00	Toll Tag Refund
2015-03-13	114164	LOIS M PRYOR	\$10.00	Toll Tag Refund
2015-03-13	114165	LOLA FRY	\$10.00	Toll Tag Refund
2015-03-13	114166	LOLA MOSLEY	\$10.00	Toll Tag Refund

2015-03-13	114167	LOLITA C GOLDEN	\$25.00	Toll Tag Refund
2015-03-13	114168	LON D NICOL	\$10.00	Toll Tag Refund
2015-03-13	114169	LON E BYARS	\$55.00	Toll Tag Refund
2015-03-13	114170	LONESTAR BEEF PROCESSORS	\$10.00	Toll Tag Refund
2015-03-13	114171	LONESTAR BEEF PROCESSORS	\$20.00	Toll Tag Refund
2015-03-13	114172	LONESTAR HOLDINGS LLC	\$35.00	Toll Tag Refund
2015-03-13	114173	LONG JR CHARLES	\$10.00	Toll Tag Refund
2015-03-13	114174	LONNA L TAYLOR	\$35.00	Toll Tag Refund
2015-03-13	114175	LONNIE APPLEGATE	\$10.00	Toll Tag Refund
2015-03-13	114177	LONNIE BRANTLEY	\$10.00	Toll Tag Refund
2015-03-13	114176	LONNIE BRANTLEY	\$35.00	Toll Tag Refund
2015-03-13	114178	LONNIE BROOKS	\$10.00	Toll Tag Refund
2015-03-13	114179	LONNIE CANNON	\$10.00	Toll Tag Refund
2015-03-13	114180	LONNIE COOK	\$35.00	Toll Tag Refund
2015-03-13	114186	LONNIE D BECK	\$10.00	Toll Tag Refund
2015-03-13	114181	LONNIE HARRIS	\$10.00	Toll Tag Refund
2015-03-13	114182	LONNIE KOONTZ	\$10.00	Toll Tag Refund
2015-03-13	114187	LONNIE LAVON CHESNEY	\$10.00	Toll Tag Refund
2015-03-13	114183	LONNIE LENZEN	\$10.00	Toll Tag Refund
2015-03-13	114184	LONNIE SMITH	\$10.00	Toll Tag Refund
2015-03-13	114185	LONNIE STEVENS	\$35.00	Toll Tag Refund
2015-03-13	114188	LONNIE W COBB	\$10.00	Toll Tag Refund
2015-03-13	114189	LOOMIS ARMORED US	\$10.00	Toll Tag Refund
2015-03-13	114191	LORA BETH WHEELER	\$45.00	Toll Tag Refund

2015-03-13	114190	LORA RENTERIA	\$10.00	Toll Tag Refund
2015-03-13	114192	LORAIN WILSON	\$10.00	Toll Tag Refund
2015-03-13	114193	LOREEN CARTER	\$45.00	Toll Tag Refund
2015-03-13	114194	LOREINE GOMEZ	\$10.00	Toll Tag Refund
2015-03-13	114195	LORELEI CHRISTINE FARLEY	\$10.00	Toll Tag Refund
2015-03-13	114198	LOREN A MAYFIELD	\$35.00	Toll Tag Refund
2015-03-13	114196	LOREN EDWARDS	\$10.00	Toll Tag Refund
2015-03-13	114197	LOREN HEARN	\$10.00	Toll Tag Refund
2015-03-13	114199	LOREN P CROUCH	\$10.00	Toll Tag Refund
2015-03-13	114200	LOREN ROSS LEWELLYN	\$10.00	Toll Tag Refund
2015-03-13	114201	LOREN S GRAHAM	\$35.00	Toll Tag Refund
2015-03-13	114202	LORENA ALVARADO	\$10.00	Toll Tag Refund
2015-03-13	114204	LORENA BANUELOS CERNA	\$10.00	Toll Tag Refund
2015-03-13	114205	LORENA HERNANDEZ MALDONADO	\$10.00	Toll Tag Refund
2015-03-13	114206	LORENA R RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	114203	LORENA RUBIO	\$10.00	Toll Tag Refund
2015-03-13	114207	LORENZA CRUZ	\$10.00	Toll Tag Refund
2015-03-13	114208	LORENZA WRIGHT	\$35.00	Toll Tag Refund
2015-03-13	114218	LORENZO ALARCON SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	114209	LORENZO CASTILLO	\$10.00	Toll Tag Refund
2015-03-13	114210	LORENZO CHESS SR	\$20.00	Toll Tag Refund
2015-03-13	114219	LORENZO FELICANO MARTIN	\$35.00	Toll Tag Refund

2015-03-13	114211	LORENZO GUERRA	\$10.00	Toll Tag Refund
2015-03-13	114212	LORENZO JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	114213	LORENZO MARTINEZ	\$35.00	Toll Tag Refund
2015-03-13	114214	LORENZO MEZA	\$10.00	Toll Tag Refund
2015-03-13	114215	LORENZO ROBERTSON	\$25.00	Toll Tag Refund
2015-03-13	114216	LORENZO ROMERO	\$25.00	Toll Tag Refund
2015-03-13	114220	LORENZO T COLLINS	\$10.00	Toll Tag Refund
2015-03-13	114217	LORENZO TORRES	\$10.00	Toll Tag Refund
2015-03-13	114225	LORETTA GAIL GARMON	\$10.00	Toll Tag Refund
2015-03-13	114221	LORETTA GOFORTH	\$10.00	Toll Tag Refund
2015-03-13	114222	LORETTA JOHNSON	\$10.00	Toll Tag Refund
2015-03-13	114226	LORETTA L MIKOLYSKI	\$10.00	Toll Tag Refund
2015-03-13	114223	LORETTA MARMET	\$35.00	Toll Tag Refund
2015-03-13	114224	LORETTA NEVIL	\$10.00	Toll Tag Refund
2015-03-13	114243	LORI A SUMMERS	\$10.00	Toll Tag Refund
2015-03-13	114244	LORI ANN BYNUM	\$10.00	Toll Tag Refund
2015-03-13	114245	LORI B GILLESPIE	\$10.00	Toll Tag Refund
2015-03-13	114227	LORI BASS	\$10.00	Toll Tag Refund
2015-03-13	114228	LORI BRYANT	\$10.00	Toll Tag Refund
2015-03-13	114246	LORI D MILES	\$10.00	Toll Tag Refund
2015-03-13	114229	LORI DAVISS	\$10.00	Toll Tag Refund
2015-03-13	114230	LORI DICKSON	\$10.00	Toll Tag Refund
2015-03-13	114231	LORI EDDINGTON	\$35.00	Toll Tag Refund
2015-03-13	114232	LORI FLEET	\$10.00	Toll Tag Refund
2015-03-13	114233	LORI FORD-MOORE	\$10.00	Toll Tag Refund
2015-03-13	114234	LORI GRECO	\$10.00	Toll Tag Refund
2015-03-13	114235	LORI HICKS	\$10.00	Toll Tag Refund
2015-03-13	114236	LORI JOY	\$10.00	Toll Tag Refund

2015-03-13	114247	LORI L MCDONALD	\$10.00	Toll Tag Refund
2015-03-13	114237	LORI LANDES	\$10.00	Toll Tag Refund
2015-03-13	114238	LORI LAVENTURE	\$45.00	Toll Tag Refund
2015-03-13	114248	LORI LOTT LOISELLE	\$10.00	Toll Tag Refund
2015-03-13	114239	LORI MATHIS	\$20.00	Toll Tag Refund
2015-03-13	114240	LORI MILLER	\$10.00	Toll Tag Refund
2015-03-13	114249	LORI NICOLE MCMENEMY	\$10.00	Toll Tag Refund
2015-03-13	114250	LORI R PRYOR	\$10.00	Toll Tag Refund
2015-03-13	114251	LORI S RIGGS	\$10.00	Toll Tag Refund
2015-03-13	114241	LORI TUCKER	\$10.00	Toll Tag Refund
2015-03-13	114242	LORI WELCH	\$10.00	Toll Tag Refund
2015-03-13	114252	LORIE STOCKWELL	\$10.00	Toll Tag Refund
2015-03-13	114254	LORIN MICHAEL MCWILLIAMS	\$35.00	Toll Tag Refund
2015-03-13	114253	LORIN STROBEL	\$10.00	Toll Tag Refund
2015-03-13	114255	LORINE LEWIS REED	\$10.00	Toll Tag Refund
2015-03-13	114256	LORLETHA A FELDER	\$35.00	Toll Tag Refund
2015-03-13	114257	LORRAINE THOMPSON	\$10.00	Toll Tag Refund
2015-03-13	114259	LORRIE ANNETTE CARPENTER	\$10.00	Toll Tag Refund
2015-03-13	114260	LORRIE C ACORD	\$10.00	Toll Tag Refund
2015-03-13	114258	LORRIE PARKER	\$10.00	Toll Tag Refund
2015-03-13	114261	LORRY MICHAEL HARDT JR	\$10.00	Toll Tag Refund
2015-03-13	114262	LOSOKOLA CHRISTELLE OLENGA	\$10.00	Toll Tag Refund
2015-03-13	114263	LOU ANN BOLING	\$10.00	Toll Tag Refund
2015-03-13	114264	LOU E CHAVIS	\$10.00	Toll Tag Refund
2015-03-13	114265	LOUDON LEE CAMPBELL	\$10.00	Toll Tag Refund
2015-03-13	114266	LOUGHO	\$10.00	Toll Tag Refund

		EDORSAINVIL		
2015-03-13	114270	LOUIS A PALMER	\$10.00	Toll Tag Refund
2015-03-13	114271	LOUIS DEAN WHITAKER	\$10.00	Toll Tag Refund
2015-03-13	114273	LOUIS E PEAVY JR	\$10.00	Toll Tag Refund
2015-03-13	114272	LOUIS E WELCH	\$10.00	Toll Tag Refund
2015-03-13	114274	LOUIS ELMER SCHREIBER	\$10.00	Toll Tag Refund
2015-03-13	114275	LOUIS EUGENE SIMPSON	\$10.00	Toll Tag Refund
2015-03-13	114276	LOUIS LAWAYNE TENNERSON	\$10.00	Toll Tag Refund
2015-03-13	114267	LOUIS RANEY	\$10.00	Toll Tag Refund
2015-03-13	114268	LOUIS SOLIS JR	\$10.00	Toll Tag Refund
2015-03-13	114269	LOUIS WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	114277	LOUISA M HUGHES	\$35.00	Toll Tag Refund
2015-03-13	114278	LOUISA MARTINEZ DELEON	\$35.00	Toll Tag Refund
2015-03-13	114279	LOUISE GARCIA	\$10.00	Toll Tag Refund
2015-03-13	114280	LOUISE JURIK	\$10.00	Toll Tag Refund
2015-03-13	114281	LOUISE REECE	\$10.00	Toll Tag Refund
2015-03-13	114282	LOUISE WILSON	\$10.00	Toll Tag Refund
2015-03-13	114283	LOUISIANA BAPTIST	\$10.00	Toll Tag Refund
2015-03-13	114284	LOUISIANA COLLEGE	\$10.00	Toll Tag Refund
2015-03-13	114285	LOURDES K MONTANEZ	\$10.00	Toll Tag Refund
2015-03-13	114286	LOURDES MARIA IBARRA	\$10.00	Toll Tag Refund
2015-03-13	114287	LOURDEZ CDARRASCO	\$10.00	Toll Tag Refund
2015-03-13	114288	LOW VOLTAGE SOLUTIONS	\$10.00	Toll Tag Refund
2015-03-13	114289	LOWE D PHIL	\$10.00	Toll Tag Refund

		OR		
2015-03-13	114290	LOWELL COUNCE	\$35.00	Toll Tag Refund
2015-03-13	114291	LOWELL MILLER	\$10.00	Toll Tag Refund
2015-03-13	114292	LOWERY W MCNEIL	\$10.00	Toll Tag Refund
2015-03-13	114294	LOY D ALCORN JR	\$10.00	Toll Tag Refund
2015-03-13	114293	LOY GARNER	\$10.00	Toll Tag Refund
2015-03-13	114295	LOYAL H WHITAKER	\$35.00	Toll Tag Refund
2015-03-13	114297	LOYCE D CLOWER	\$10.00	Toll Tag Refund
2015-03-13	114296	LOYCE ENOS	\$10.00	Toll Tag Refund
2015-03-13	114298	LOYD A & AVIS L SWAIM 2005	\$10.00	Toll Tag Refund
2015-03-13	114299	LOYD L ST JOHN	\$10.00	Toll Tag Refund
2015-03-13	114300	LOYD W GARRETT	\$10.00	Toll Tag Refund
2015-03-13	114301	LP HEALTHCARE PROFESSION AL	\$10.00	Toll Tag Refund
2015-03-13	114302	LU JUANA CROWELL	\$10.00	Toll Tag Refund
2015-03-13	114303	LUAN NGUYGEN	\$35.00	Toll Tag Refund
2015-03-13	114304	LUANN KELLY	\$10.00	Toll Tag Refund
2015-03-13	114305	LUANNE MARIE TINNIN	\$10.00	Toll Tag Refund
2015-03-13	114306	LUCAS DANIELS	\$20.00	Toll Tag Refund
2015-03-13	114307	LUCAS DOSHIER	\$10.00	Toll Tag Refund
2015-03-13	114308	LUCAS FULTS	\$25.00	Toll Tag Refund
2015-03-13	114309	LUCAS JACOMIDES	\$35.00	Toll Tag Refund
2015-03-13	114310	LUCAS SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	114311	LUCAS VINEY	\$10.00	Toll Tag Refund
2015-03-13	114312	LUCIA BARRON	\$10.00	Toll Tag Refund
2015-03-13	114314	LUCIA LUZ DURAN	\$10.00	Toll Tag Refund
2015-03-13	114313	LUCIA	\$10.00	Toll Tag Refund

		REVELES		
2015-03-13	114315	LUCIANO ESCOTO	\$10.00	Toll Tag Refund
2015-03-13	114316	LUCIANO ESPINOZA	\$10.00	Toll Tag Refund
2015-03-13	114317	LUCILA V TORAYA	\$10.00	Toll Tag Refund
2015-03-13	114318	LUCILLE BOYD	\$10.00	Toll Tag Refund
2015-03-13	114319	LUCILLE MCCOLM	\$10.00	Toll Tag Refund
2015-03-13	114320	LUCINA GALARZA	\$35.00	Toll Tag Refund
2015-03-13	114321	LUCINA JUAREZ	\$10.00	Toll Tag Refund
2015-03-13	114322	LUCIO MEDINA	\$10.00	Toll Tag Refund
2015-03-13	114323	LUCIOUS MCDANIEL III	\$10.00	Toll Tag Refund
2015-03-13	114324	LUCIUS A WILKERSON III	\$10.00	Toll Tag Refund
2015-03-13	114325	LUCY BALDERAS	\$35.00	Toll Tag Refund
2015-03-13	114326	LUCY FOSS	\$10.00	Toll Tag Refund
2015-03-13	114327	LUCY LEWIS	\$10.00	Toll Tag Refund
2015-03-13	114328	LUCY LOWE	\$10.00	Toll Tag Refund
2015-03-13	114329	LUCY PRUNEDA WYATT	\$10.00	Toll Tag Refund
2015-03-13	114330	LUCY VANDYKE JENNINGS	\$10.00	Toll Tag Refund
2015-03-13	114331	LUELLA WELLS	\$10.00	Toll Tag Refund
2015-03-13	114332	LUIGI PAPAIOANNO U	\$10.00	Toll Tag Refund
2015-03-13	114363	LUIS A CERDA	\$10.00	Toll Tag Refund
2015-03-13	114364	LUIS A DEZA	\$10.00	Toll Tag Refund
2015-03-13	114365	LUIS A HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	114366	LUIS A LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	114367	LUIS A LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	114368	LUIS A MORENO	\$10.00	Toll Tag Refund
2015-03-13	114369	LUIS A ORTIZ	\$10.00	Toll Tag Refund
2015-03-13	114333	LUIS AGUILAR	\$10.00	Toll Tag Refund

2015-03-13	114334	LUIS AGUILAR	\$10.00	Toll Tag Refund
2015-03-13	114370	LUIS ALBERTO HERNANDEZ SALGADO	\$10.00	Toll Tag Refund
2015-03-13	114371	LUIS ALFONSO ORTIZ	\$10.00	Toll Tag Refund
2015-03-13	114372	LUIS BOTELLO HERNANDEZ	\$25.00	Toll Tag Refund
2015-03-13	114373	LUIS C ARMENDARIZ	\$10.00	Toll Tag Refund
2015-03-13	114374	LUIS C SALCEDO	\$10.00	Toll Tag Refund
2015-03-13	114375	LUIS CARLOS HERMOSILLO	\$25.00	Toll Tag Refund
2015-03-13	114335	LUIS CARRANZA	\$10.00	Toll Tag Refund
2015-03-13	114336	LUIS CORDOVA	\$70.00	Toll Tag Refund
2015-03-13	114337	LUIS DE JESUS	\$10.00	Toll Tag Refund
2015-03-13	114338	LUIS DIAZ	\$10.00	Toll Tag Refund
2015-03-13	114376	LUIS E DIAZ	\$10.00	Toll Tag Refund
2015-03-13	114377	LUIS E GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	114378	LUIS E HEREDIA	\$35.00	Toll Tag Refund
2015-03-13	114379	LUIS E MARTININEZ	\$10.00	Toll Tag Refund
2015-03-13	114380	LUIS ENRIQUE NAVARRO	\$10.00	Toll Tag Refund
2015-03-13	114381	LUIS FERNANDO MUNOZ	\$10.00	Toll Tag Refund
2015-03-13	114382	LUIS G ORTEGA	\$10.00	Toll Tag Refund
2015-03-13	114339	LUIS GARCIA	\$10.00	Toll Tag Refund
2015-03-13	114340	LUIS GARCIA JR	\$10.00	Toll Tag Refund
2015-03-13	114341	LUIS GARZA	\$10.00	Toll Tag Refund
2015-03-13	114342	LUIS GARZON	\$35.00	Toll Tag Refund
2015-03-13	114344	LUIS GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	114343	LUIS GONZALEZ	\$25.00	Toll Tag Refund
2015-03-13	114345	LUIS GUZMAN	\$10.00	Toll Tag Refund

2015-03-13	114346	LUIS HAUXWELL	\$10.00	Toll Tag Refund
2015-03-13	114347	LUIS HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	114383	LUIS I CASILLAS	\$10.00	Toll Tag Refund
2015-03-13	114384	LUIS I MULGADO	\$10.00	Toll Tag Refund
2015-03-13	114385	LUIS J DELGADO	\$35.00	Toll Tag Refund
2015-03-13	114386	LUIS JESUS SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	114348	LUIS LARIOS	\$10.00	Toll Tag Refund
2015-03-13	114387	LUIS M CALERO	\$20.00	Toll Tag Refund
2015-03-13	114388	LUIS MANUEL DE LEON B	\$10.00	Toll Tag Refund
2015-03-13	114349	LUIS MENDEZ	\$55.00	Toll Tag Refund
2015-03-13	114389	LUIS N GARCIA	\$10.00	Toll Tag Refund
2015-03-13	114350	LUIS NUNEZ	\$10.00	Toll Tag Refund
2015-03-13	114351	LUIS NUNEZ	\$35.00	Toll Tag Refund
2015-03-13	114390	LUIS O ROJAS	\$10.00	Toll Tag Refund
2015-03-13	114352	LUIS PENA	\$35.00	Toll Tag Refund
2015-03-13	114353	LUIS PORRAS	\$10.00	Toll Tag Refund
2015-03-13	114354	LUIS QUEZADA	\$10.00	Toll Tag Refund
2015-03-13	114391	LUIS R CAMACHO	\$10.00	Toll Tag Refund
2015-03-13	114392	LUIS R GUERRERO	\$10.00	Toll Tag Refund
2015-03-13	114393	LUIS R HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	114394	LUIS R SANDOVAL	\$10.00	Toll Tag Refund
2015-03-13	114395	LUIS R SERRANO JR	\$35.00	Toll Tag Refund
2015-03-13	114355	LUIS RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	114356	LUIS RAMOS	\$10.00	Toll Tag Refund
2015-03-13	114357	LUIS RESTREPO	\$10.00	Toll Tag Refund
2015-03-13	114359	LUIS RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	114358	LUIS RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-13	114360	LUIS SOTO	\$10.00	Toll Tag Refund
2015-03-13	114396	LUIS T GOMEZ	\$10.00	Toll Tag Refund
2015-03-13	114361	LUIS	\$10.00	Toll Tag Refund

		VALENTIN		
2015-03-13	114362	LUIS VARA-GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	114397	LUIS Z SMITH	\$10.00	Toll Tag Refund
2015-03-13	114398	LUISA CASTRO	\$10.00	Toll Tag Refund
2015-03-13	114399	LUISA MAGIN GRISSOM	\$10.00	Toll Tag Refund
2015-03-13	114400	LUISE BAGGETT	\$10.00	Toll Tag Refund
2015-03-13	114401	LUIZ QUINTELA	\$35.00	Toll Tag Refund
2015-03-13	114402	LUIZ S GUEL	\$10.00	Toll Tag Refund
2015-03-13	114407	LUKE B DOSS	\$10.00	Toll Tag Refund
2015-03-13	114403	LUKE BATES	\$10.00	Toll Tag Refund
2015-03-13	114404	LUKE KLINGSTEDT	\$10.00	Toll Tag Refund
2015-03-13	114405	LUKE MA	\$10.00	Toll Tag Refund
2015-03-13	114408	LUKE MCKANE SHIRLEY	\$35.00	Toll Tag Refund
2015-03-13	114406	LUKE MOTLEY	\$10.00	Toll Tag Refund
2015-03-13	114409	LULA MOHAMMED	\$25.00	Toll Tag Refund
2015-03-13	114410	LUNG-WEN WEI	\$10.00	Toll Tag Refund
2015-03-13	114411	LUONG NGO	\$10.00	Toll Tag Refund
2015-03-13	114413	LUPE H SALINAS	\$10.00	Toll Tag Refund
2015-03-13	114412	LUPE VAZQUEZ	\$10.00	Toll Tag Refund
2015-03-13	114414	LUTE RILEY HONDA	\$35.00	Toll Tag Refund
2015-03-13	114415	LUTE RILEY HONDA	\$35.00	Toll Tag Refund
2015-03-13	114416	LUTE RILEY HONDA	\$35.00	Toll Tag Refund
2015-03-13	114417	LUTE RILEY HONDA	\$35.00	Toll Tag Refund
2015-03-13	114418	LUTE RILEY HONDA	\$35.00	Toll Tag Refund
2015-03-13	114419	LUTE RILEY HONDA	\$35.00	Toll Tag Refund
2015-03-13	114420	LUTE RILEY HONDA	\$35.00	Toll Tag Refund
2015-03-13	114421	LUTHER ANDERSON	\$10.00	Toll Tag Refund
2015-03-13	114422	LUTHER	\$10.00	Toll Tag Refund

		ERLENBUSCH		
2015-03-13	114424	LUTHER M TOLLIVER	\$10.00	Toll Tag Refund
2015-03-13	114423	LUTHER PERRY JR	\$10.00	Toll Tag Refund
2015-03-13	114426	LUZ ENEIDA BYERS	\$10.00	Toll Tag Refund
2015-03-13	114427	LUZ G MCLANE	\$25.00	Toll Tag Refund
2015-03-13	114428	LUZ M GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	114429	LUZ MARIA CASTORENA	\$10.00	Toll Tag Refund
2015-03-13	114430	LUZ MARIELA VALENCIA	\$10.00	Toll Tag Refund
2015-03-13	114425	LUZ VARA	\$45.00	Toll Tag Refund
2015-03-13	114431	LUZELENA VALADEZ	\$10.00	Toll Tag Refund
2015-03-13	114432	LUZVIMINDA FORONDA	\$10.00	Toll Tag Refund
2015-03-13	114433	LWANDJB DAVIS Trustees of Judith	\$35.00	Toll Tag Refund
2015-03-13	114434	LY TRAN	\$10.00	Toll Tag Refund
2015-03-13	114437	LYDIA G NIPPER	\$10.00	Toll Tag Refund
2015-03-13	114435	LYDIA HAMILTON	\$10.00	Toll Tag Refund
2015-03-13	114438	LYDIA MELISSA THOMPSON	\$10.00	Toll Tag Refund
2015-03-13	114436	LYDIA SHAW	\$10.00	Toll Tag Refund
2015-03-13	114439	LYLA GAIL AZAR	\$10.00	Toll Tag Refund
2015-03-13	114441	LYLE J RATNER	\$10.00	Toll Tag Refund
2015-03-13	114442	LYLE KENT HINDS	\$10.00	Toll Tag Refund
2015-03-13	114440	LYLE WHITWORTH	\$10.00	Toll Tag Refund
2015-03-13	114443	LYMAN WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	114444	LYN EVANS	\$10.00	Toll Tag Refund
2015-03-13	114445	LYNDA STAMBAUGH	\$10.00	Toll Tag Refund
2015-03-13	114446	LYNDA WHITNEY OR	\$10.00	Toll Tag Refund

2015-03-13	114447	LYNDON B MOOREHEAD	\$10.00	Toll Tag Refund
2015-03-13	114448	LYNDSAY FIONA GAVIN	\$10.00	Toll Tag Refund
2015-03-13	114449	LYNDSEY HEARD	\$35.00	Toll Tag Refund
2015-03-13	114450	LYNETT A PIRTLE	\$10.00	Toll Tag Refund
2015-03-13	114451	LYNETTE L FREDELLA	\$35.00	Toll Tag Refund
2015-03-13	114464	LYNN A HANEY	\$10.00	Toll Tag Refund
2015-03-13	114465	LYNN AARON TAMPLEN	\$10.00	Toll Tag Refund
2015-03-13	114452	LYNN BRANTLEY	\$25.00	Toll Tag Refund
2015-03-13	114453	LYNN BROWN	\$10.00	Toll Tag Refund
2015-03-13	114466	LYNN C PALMERTON	\$10.00	Toll Tag Refund
2015-03-13	114454	LYNN CHAMBERS	\$10.00	Toll Tag Refund
2015-03-13	114455	LYNN CROCKETT	\$10.00	Toll Tag Refund
2015-03-13	114467	LYNN D SKOCDOPOLE	\$35.00	Toll Tag Refund
2015-03-13	114468	LYNN E RINGLE	\$10.00	Toll Tag Refund
2015-03-13	114456	LYNN ERICKSON	\$10.00	Toll Tag Refund
2015-03-13	114457	LYNN EVANS	\$35.00	Toll Tag Refund
2015-03-13	114458	LYNN GODSEY	\$10.00	Toll Tag Refund
2015-03-13	114459	LYNN HEARN	\$10.00	Toll Tag Refund
2015-03-13	114460	LYNN HEATHERLY	\$10.00	Toll Tag Refund
2015-03-13	114461	LYNN NABB	\$10.00	Toll Tag Refund
2015-03-13	114462	LYNN WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	114463	LYNN YORK	\$35.00	Toll Tag Refund
2015-03-13	114470	LYNNE D GRIFFIN	\$10.00	Toll Tag Refund
2015-03-13	114471	LYNNE R WALLACE	\$10.00	Toll Tag Refund
2015-03-13	114469	LYNNE SHIRLEY	\$10.00	Toll Tag Refund
2015-03-13	114473	LYNZEE MARCELLA MORRISS	\$10.00	Toll Tag Refund

2015-03-13	114472	LYNZEE TAVIZON	\$10.00	Toll Tag Refund
2015-03-13	114474	LYNZI LUCAS	\$10.00	Toll Tag Refund
2015-03-13	114476	M D KIDD	\$10.00	Toll Tag Refund
2015-03-13	114477	M DAN CALDWELL	\$35.00	Toll Tag Refund
2015-03-13	114478	M HENRY M FARLEY & D ATENCIO	\$10.00	Toll Tag Refund
2015-03-13	114479	M HENRY M FARLEY & D ATENCIO	\$10.00	Toll Tag Refund
2015-03-13	114480	M HENRY M FARLEY & D ATENCIO	\$10.00	Toll Tag Refund
2015-03-13	114481	M JOHN IGLESIAS	\$10.00	Toll Tag Refund
2015-03-13	114482	M JTONNE SUMMERS	\$10.00	Toll Tag Refund
2015-03-13	114483	M L LUDDEN	\$10.00	Toll Tag Refund
2015-03-13	114484	M R TOMLINSON	\$35.00	Toll Tag Refund
2015-03-13	114475	M WISMER	\$10.00	Toll Tag Refund
2015-03-13	114485	M&M PRECISION GROUTING	\$10.00	Toll Tag Refund
2015-03-13	114487	MA CECILIA ABUNIZ MORALES	\$35.00	Toll Tag Refund
2015-03-13	114486	MA DE LOS ANGELES SAUCEDA	\$10.00	Toll Tag Refund
2015-03-13	114488	MA DEL CARMEN TORRES	\$10.00	Toll Tag Refund
2015-03-13	114489	MAAIKE W LINTON	\$35.00	Toll Tag Refund
2015-03-13	114490	MABEL MARTIN	\$10.00	Toll Tag Refund
2015-03-13	114491	MABLE FINCH	\$10.00	Toll Tag Refund
2015-03-13	114492	MAC MCCRORY	\$35.00	Toll Tag Refund
2015-03-13	114493	MACAGER VIVRETT	\$10.00	Toll Tag Refund
2015-03-13	114494	MACARIO MUNIZ	\$35.00	Toll Tag Refund
2015-03-13	114495	MACHAELA HARRELL	\$10.00	Toll Tag Refund
2015-03-13	114496	MACHANI	\$35.00	Toll Tag Refund

		KISHORE		
2015-03-13	114498	MACK C MCGINNIS	\$10.00	Toll Tag Refund
2015-03-13	114497	MACK MURRELL	\$10.00	Toll Tag Refund
2015-03-13	114499	MACK P ONEAL	\$10.00	Toll Tag Refund
2015-03-13	114500	MACKENZIE BALDWIN	\$10.00	Toll Tag Refund
2015-03-13	114501	MACKENZIE SHELLEY	\$10.00	Toll Tag Refund
2015-03-13	114502	MACKY V SLOAN	\$10.00	Toll Tag Refund
2015-03-13	114503	MACY SAVAGE	\$10.00	Toll Tag Refund
2015-03-13	114505	MADELINE C HARMON	\$35.00	Toll Tag Refund
2015-03-13	114504	MADELINE FREYTAG	\$10.00	Toll Tag Refund
2015-03-13	114506	MADELON L BRADSHAW	\$10.00	Toll Tag Refund
2015-03-13	114507	MADELYN LYNCH	\$10.00	Toll Tag Refund
2015-03-13	114508	MADILL PUBLIC SCHOOLS	\$35.00	Toll Tag Refund
2015-03-13	114509	MADISON MYERS	\$10.00	Toll Tag Refund
2015-03-13	114510	MADLYN PAIGE REES	\$35.00	Toll Tag Refund
2015-03-13	114511	MADONNA L TILDEN	\$10.00	Toll Tag Refund
2015-03-13	114512	MAEGAN GRAVES	\$10.00	Toll Tag Refund
2015-03-13	114513	MAEVE SHEEHAN	\$10.00	Toll Tag Refund
2015-03-13	114514	MAFES D GUINN	\$10.00	Toll Tag Refund
2015-03-13	114515	MAGALY GUZMAN	\$10.00	Toll Tag Refund
2015-03-13	114519	MAGDALENA G VELASQUEZ RAMOS	\$10.00	Toll Tag Refund
2015-03-13	114516	MAGDALENA JUAREZ	\$10.00	Toll Tag Refund
2015-03-13	114517	MAGDALENA NOVAS	\$10.00	Toll Tag Refund
2015-03-13	114518	MAGDALENA ROCHA	\$25.00	Toll Tag Refund

2015-03-13	114520	MAGDALENO BONILLA	\$10.00	Toll Tag Refund
2015-03-13	114521	MAGDALENO MONREAL	\$10.00	Toll Tag Refund
2015-03-13	114523	MAGGIE M SILVI	\$10.00	Toll Tag Refund
2015-03-13	114522	MAGGIE ROUNSBORG	\$10.00	Toll Tag Refund
2015-03-13	114524	MAGIC BAIT COMPANY	\$10.00	Toll Tag Refund
2015-03-13	114525	MAGNUS P RUTHENBOR G	\$10.00	Toll Tag Refund
2015-03-13	114526	MAHALIE TOONE	\$35.00	Toll Tag Refund
2015-03-13	114527	MAHDI ABDALLA	\$70.00	Toll Tag Refund
2015-03-13	114528	MAHDI NOOR ALNASSER	\$10.00	Toll Tag Refund
2015-03-13	114529	MAHER KOUZER	\$10.00	Toll Tag Refund
2015-03-13	114530	MAHMOOD SHAREEF	\$10.00	Toll Tag Refund
2015-03-13	114531	MAI THI HO	\$10.00	Toll Tag Refund
2015-03-13	114532	MAISEL KLUTTS	\$10.00	Toll Tag Refund
2015-03-13	114533	MAJOR NEWMAN	\$45.00	Toll Tag Refund
2015-03-13	114534	MAKENZIE BLASER	\$10.00	Toll Tag Refund
2015-03-13	114535	MALA BROUGH	\$10.00	Toll Tag Refund
2015-03-13	114536	MALAIKA NWANKWO	\$10.00	Toll Tag Refund
2015-03-13	114537	MALAVIKA MURALI	\$10.00	Toll Tag Refund
2015-03-13	114542	MALCOLM A MOSELY	\$10.00	Toll Tag Refund
2015-03-13	114538	MALCOLM AVARITT	\$10.00	Toll Tag Refund
2015-03-13	114543	MALCOLM E ROSSER IV	\$35.00	Toll Tag Refund
2015-03-13	114539	MALCOLM GAGE	\$10.00	Toll Tag Refund
2015-03-13	114544	MALCOLM LEE PAUL	\$10.00	Toll Tag Refund
2015-03-13	114540	MALCOLM MCGARTLAND	\$10.00	Toll Tag Refund

2015-03-13	114541	MALCOLM PRICE	\$10.00	Toll Tag Refund
2015-03-13	114545	MALCOLM W ANDERSON JR	\$35.00	Toll Tag Refund
2015-03-13	114546	MALCOLM XAVIER JACKSON	\$10.00	Toll Tag Refund
2015-03-13	114547	MALISSA PARRISH	\$10.00	Toll Tag Refund
2015-03-13	114548	MALLORY MILLS	\$10.00	Toll Tag Refund
2015-03-13	114549	MALLORY PUSKAR	\$10.00	Toll Tag Refund
2015-03-13	114550	MALVIN G MURFF	\$10.00	Toll Tag Refund
2015-03-13	114551	MAMATHA BEERPUR	\$10.00	Toll Tag Refund
2015-03-13	114552	MAN DHOJ RAI	\$10.00	Toll Tag Refund
2015-03-13	114568	MAN-JONG LEE	\$10.00	Toll Tag Refund
2015-03-13	114553	MANCILLA RICARDO	\$35.00	Toll Tag Refund
2015-03-13	114554	MANDA T USREY	\$10.00	Toll Tag Refund
2015-03-13	114555	MANDEEP KAUR	\$10.00	Toll Tag Refund
2015-03-13	114556	MANDEEP SOHAL	\$10.00	Toll Tag Refund
2015-03-13	114557	MANDO MENDOZA	\$10.00	Toll Tag Refund
2015-03-13	114558	MANDY GODWIN	\$10.00	Toll Tag Refund
2015-03-13	114559	MANDY SALGADO	\$10.00	Toll Tag Refund
2015-03-13	114560	MANFREDIS BERNAL	\$10.00	Toll Tag Refund
2015-03-13	114561	MANFREDIS P BERNAL	\$10.00	Toll Tag Refund
2015-03-13	114562	MANG M KHAI	\$10.00	Toll Tag Refund
2015-03-13	114563	MANHATTAN FUNDING HOLDINGS	\$35.00	Toll Tag Refund
2015-03-13	114564	MANHATTAN ROAD AND BRIDGE	\$10.00	Toll Tag Refund
2015-03-13	114565	MANISCALCO VALORIE C	\$35.00	Toll Tag Refund

2015-03-13	114566	MANISH GOYAL	\$35.00	Toll Tag Refund
2015-03-13	114567	MANJIT SINGH JOHAL	\$10.00	Toll Tag Refund
2015-03-13	114569	MANNA LAND LLC	\$10.00	Toll Tag Refund
2015-03-13	114570	MANNA MOTORS LLC	\$10.00	Toll Tag Refund
2015-03-13	114571	MANNA MOTORS LLC	\$10.00	Toll Tag Refund
2015-03-13	114572	MANNA MOTORS LLC	\$10.00	Toll Tag Refund
2015-03-13	114573	MANNIE ABDULWAHAB	\$10.00	Toll Tag Refund
2015-03-13	114574	MANOJ MATHEW	\$10.00	Toll Tag Refund
2015-03-13	114575	MANOJKUMAR C PATEL	\$10.00	Toll Tag Refund
2015-03-13	114576	MANOLO VARGAS	\$10.00	Toll Tag Refund
2015-03-13	114577	MANPREET WALIA	\$10.00	Toll Tag Refund
2015-03-13	114578	MANSELL & ENGEL PC	\$10.00	Toll Tag Refund
2015-03-13	114579	MANSOOR DHANANI	\$10.00	Toll Tag Refund
2015-03-13	114619	MANUEL A ALVAREZ	\$10.00	Toll Tag Refund
2015-03-13	114620	MANUEL A SALMERON	\$10.00	Toll Tag Refund
2015-03-13	114580	MANUEL ACOSTA	\$10.00	Toll Tag Refund
2015-03-13	114581	MANUEL AGUILAR	\$35.00	Toll Tag Refund
2015-03-13	114621	MANUEL ALEJANDRO MANSILLA	\$10.00	Toll Tag Refund
2015-03-13	114622	MANUEL ANTONIO QUIROZ	\$10.00	Toll Tag Refund
2015-03-13	114582	MANUEL ARREOLA	\$10.00	Toll Tag Refund
2015-03-13	114583	MANUEL AVILA	\$25.00	Toll Tag Refund
2015-03-13	114584	MANUEL BENITEZ	\$10.00	Toll Tag Refund
2015-03-13	114585	MANUEL CANALES	\$10.00	Toll Tag Refund
2015-03-13	114586	MANUEL	\$10.00	Toll Tag Refund

		CANO		
2015-03-13	114587	MANUEL CASTILLO JR	\$10.00	Toll Tag Refund
2015-03-13	114589	MANUEL CHAVEZ	\$10.00	Toll Tag Refund
2015-03-13	114588	MANUEL CHAVEZ	\$35.00	Toll Tag Refund
2015-03-13	114623	MANUEL CONCEPCION ZAMORA	\$10.00	Toll Tag Refund
2015-03-13	114590	MANUEL CORNEJO	\$10.00	Toll Tag Refund
2015-03-13	114624	MANUEL DE JESUS LARA	\$35.00	Toll Tag Refund
2015-03-13	114625	MANUEL DEJESUS MARTINEZ	\$35.00	Toll Tag Refund
2015-03-13	114591	MANUEL DIAZ	\$10.00	Toll Tag Refund
2015-03-13	114592	MANUEL ESCAMILLA	\$10.00	Toll Tag Refund
2015-03-13	114593	MANUEL ESPARZA	\$10.00	Toll Tag Refund
2015-03-13	114595	MANUEL ESTRADA	\$10.00	Toll Tag Refund
2015-03-13	114594	MANUEL ESTRADA	\$35.00	Toll Tag Refund
2015-03-13	114596	MANUEL FERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	114597	MANUEL FLORES	\$35.00	Toll Tag Refund
2015-03-13	114598	MANUEL GOMEZ	\$35.00	Toll Tag Refund
2015-03-13	114599	MANUEL GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	114626	MANUEL GONZALEZ DELTORO	\$10.00	Toll Tag Refund
2015-03-13	114627	MANUEL J SULLIVAN	\$10.00	Toll Tag Refund
2015-03-13	114628	MANUEL L BOTELLO	\$10.00	Toll Tag Refund
2015-03-13	114629	MANUEL LARA CASTANO	\$35.00	Toll Tag Refund
2015-03-13	114600	MANUEL LEON	\$10.00	Toll Tag Refund
2015-03-13	114601	MANUEL LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	114630	MANUEL LOPEZ	\$10.00	Toll Tag Refund

		CARREON		
2015-03-13	114603	MANUEL MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	114602	MANUEL MARTINEZ	\$45.00	Toll Tag Refund
2015-03-13	114604	MANUEL MORALES	\$35.00	Toll Tag Refund
2015-03-13	114605	MANUEL ORTIZ	\$10.00	Toll Tag Refund
2015-03-13	114606	MANUEL PINA	\$10.00	Toll Tag Refund
2015-03-13	114607	MANUEL QUINTERO	\$2.04	Toll Tag Refund
2015-03-13	114608	MANUEL RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	114609	MANUEL RAZURI	\$10.00	Toll Tag Refund
2015-03-13	114610	MANUEL REYES	\$10.00	Toll Tag Refund
2015-03-13	114611	MANUEL SALDANA	\$10.00	Toll Tag Refund
2015-03-13	114631	MANUEL SALVADOR MUNOZ	\$10.00	Toll Tag Refund
2015-03-13	114612	MANUEL SANTOYO	\$10.00	Toll Tag Refund
2015-03-13	114613	MANUEL SOLTERO	\$10.00	Toll Tag Refund
2015-03-13	114614	MANUEL SOTO	\$10.00	Toll Tag Refund
2015-03-13	114615	MANUEL TORRES	\$35.00	Toll Tag Refund
2015-03-13	114616	MANUEL VALDEZ	\$10.00	Toll Tag Refund
2015-03-13	114617	MANUEL VERA JR	\$55.00	Toll Tag Refund
2015-03-13	114618	MANUEL VILLAGOMEZ	\$10.00	Toll Tag Refund
2015-03-13	114632	MANUELA COVINGTON	\$10.00	Toll Tag Refund
2015-03-13	114633	MANUELA GALINDO	\$25.00	Toll Tag Refund
2015-03-13	114634	MANUELA NUNEZ	\$35.00	Toll Tag Refund
2015-03-13	114635	MANUELA SANTOS	\$10.00	Toll Tag Refund
2015-03-13	114636	MANUELITA RAMOS	\$10.00	Toll Tag Refund
2015-03-13	114637	MANUS	\$10.00	Toll Tag Refund

		CONEJO		
2015-03-13	114638	MANZIE REESE	\$10.00	Toll Tag Refund
2015-03-13	114639	MANZURE MAWLA	\$10.00	Toll Tag Refund
2015-03-13	114640	MAO FEUAY	\$45.00	Toll Tag Refund
2015-03-13	114641	MARAGARITA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	114642	MARAI MANNQUEZ	\$10.00	Toll Tag Refund
2015-03-13	114649	MARC A TARDIF	\$10.00	Toll Tag Refund
2015-03-13	114643	MARC BOVOS	\$10.00	Toll Tag Refund
2015-03-13	114644	MARC BRACKEN	\$33.54	Toll Tag Refund
2015-03-13	114650	MARC C HOANG	\$10.00	Toll Tag Refund
2015-03-13	114645	MARC CHRISTIAN	\$35.00	Toll Tag Refund
2015-03-13	114651	MARC D RILEY	\$10.00	Toll Tag Refund
2015-03-13	114652	MARC EMERY PINNEY	\$10.00	Toll Tag Refund
2015-03-13	114653	MARC M BURY	\$10.00	Toll Tag Refund
2015-03-13	114654	MARC M DEVILLE	\$10.00	Toll Tag Refund
2015-03-13	114646	MARC MEGILL	\$10.00	Toll Tag Refund
2015-03-13	114647	MARC VONDERHOR ST	\$10.00	Toll Tag Refund
2015-03-13	114648	MARC WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	114655	MARCELA GARCIA	\$10.00	Toll Tag Refund
2015-03-13	114656	MARCELL FREE	\$10.00	Toll Tag Refund
2015-03-13	114657	MARCELLA RAY	\$10.00	Toll Tag Refund
2015-03-13	114658	MARCELLA WHITE	\$10.00	Toll Tag Refund
2015-03-13	114661	MARCELO ARZOLA REYES	\$10.00	Toll Tag Refund
2015-03-13	114662	MARCELO GOMES SANTOS	\$10.00	Toll Tag Refund
2015-03-13	114659	MARCELO	\$35.00	Toll Tag Refund

		LUNA		
2015-03-13	114660	MARCELO RODRIGUEZ	\$30.00	Toll Tag Refund
2015-03-13	114664	MARCI D SAMUELSON	\$10.00	Toll Tag Refund
2015-03-13	114663	MARCI RAY	\$10.00	Toll Tag Refund
2015-03-13	114669	MARCIA A. TYLER	\$10.00	Toll Tag Refund
2015-03-13	114665	MARCIA CLOSE	\$35.00	Toll Tag Refund
2015-03-13	114666	MARCIA GAITHER	\$10.00	Toll Tag Refund
2015-03-13	114667	MARCIA JOYCE	\$25.00	Toll Tag Refund
2015-03-13	114670	MARCIA L TORBETT	\$10.00	Toll Tag Refund
2015-03-13	114668	MARCIA SYNTIA	\$10.00	Toll Tag Refund
2015-03-13	114671	MARCIAL JUAREZ	\$10.00	Toll Tag Refund
2015-03-13	114679	MARCO A PACHECO	\$70.00	Toll Tag Refund
2015-03-13	114672	MARCO ALONSO	\$10.00	Toll Tag Refund
2015-03-13	114673	MARCO ALVARADO	\$10.00	Toll Tag Refund
2015-03-13	114680	MARCO ANTONIO LOPEZ JIMENEZ	\$10.00	Toll Tag Refund
2015-03-13	114674	MARCO CORSI	\$35.00	Toll Tag Refund
2015-03-13	114675	MARCO DE LEON	\$25.00	Toll Tag Refund
2015-03-13	114681	MARCO DEL TORO	\$10.00	Toll Tag Refund
2015-03-13	114682	MARCO DUARTE GARCIA	\$10.00	Toll Tag Refund
2015-03-13	114676	MARCO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	114677	MARCO ROYO	\$10.00	Toll Tag Refund
2015-03-13	114678	MARCO SANCHEZ JR	\$10.00	Toll Tag Refund
2015-03-13	114683	MARCO T MENDEZ	\$10.00	Toll Tag Refund
2015-03-13	114684	MARCO-ANTONIO PEDRAZA	\$10.00	Toll Tag Refund

2015-03-13	114692	MARCOS ALEJANDRO MENDOZA	\$10.00	Toll Tag Refund
2015-03-13	114685	MARCOS ARZOLA	\$10.00	Toll Tag Refund
2015-03-13	114693	MARCOS CASTILLO GARCIA	\$10.00	Toll Tag Refund
2015-03-13	114686	MARCOS CORONADO	\$10.00	Toll Tag Refund
2015-03-13	114687	MARCOS GUZMAN	\$10.00	Toll Tag Refund
2015-03-13	114688	MARCOS MILLER	\$10.00	Toll Tag Refund
2015-03-13	114689	MARCOS MORALES	\$10.00	Toll Tag Refund
2015-03-13	114694	MARCOS OCTAVIO ZUAZUA	\$10.00	Toll Tag Refund
2015-03-13	114695	MARCOS PEREZ RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	114690	MARCOS RAMOS	\$10.00	Toll Tag Refund
2015-03-13	114691	MARCOS SOLIS	\$25.00	Toll Tag Refund
2015-03-13	114713	MARCUS A ABADIE	\$10.00	Toll Tag Refund
2015-03-13	114696	MARCUS ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-13	114714	MARCUS BAILEY SIMMONS	\$10.00	Toll Tag Refund
2015-03-13	114697	MARCUS BROWN	\$10.00	Toll Tag Refund
2015-03-13	114698	MARCUS BUCHANAN	\$10.00	Toll Tag Refund
2015-03-13	114699	MARCUS CARR	\$10.00	Toll Tag Refund
2015-03-13	114700	MARCUS GAITHER	\$10.00	Toll Tag Refund
2015-03-13	114701	MARCUS GODINEZ	\$20.00	Toll Tag Refund
2015-03-13	114702	MARCUS HUFFMAN	\$10.00	Toll Tag Refund
2015-03-13	114703	MARCUS JACKSON	\$10.00	Toll Tag Refund
2015-03-13	114704	MARCUS JOHNSON	\$10.00	Toll Tag Refund

2015-03-13	114705	MARCUS JORDAN	\$10.00	Toll Tag Refund
2015-03-13	114706	MARCUS MCCRARY	\$10.00	Toll Tag Refund
2015-03-13	114707	MARCUS MOSBY	\$10.00	Toll Tag Refund
2015-03-13	114708	MARCUS MOSLEY	\$35.00	Toll Tag Refund
2015-03-13	114709	MARCUS OESTERBERB	\$10.00	Toll Tag Refund
2015-03-13	114710	MARCUS RINCON	\$10.00	Toll Tag Refund
2015-03-13	114711	MARCUS SANDOVAL	\$10.00	Toll Tag Refund
2015-03-13	114712	MARCUS WASDEN	\$10.00	Toll Tag Refund
2015-03-13	114715	MARCUS WILLIAM OC SAMPSON	\$10.00	Toll Tag Refund
2015-03-13	114716	MARCY ARANSON	\$35.00	Toll Tag Refund
2015-03-13	114717	MARCY VEGA	\$10.00	Toll Tag Refund
2015-03-13	114718	MARCY WARDEN PORTER	\$10.00	Toll Tag Refund
2015-03-13	114730	MARGARET ANN SPILLERS	\$35.00	Toll Tag Refund
2015-03-13	114731	MARGARET C WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	114719	MARGARET CABANO	\$25.00	Toll Tag Refund
2015-03-13	114720	MARGARET CARLOUGH	\$10.00	Toll Tag Refund
2015-03-13	114721	MARGARET DAVIDS	\$10.00	Toll Tag Refund
2015-03-13	114732	MARGARET G WILLIAM	\$25.00	Toll Tag Refund
2015-03-13	114722	MARGARET GALLAGHER	\$10.00	Toll Tag Refund
2015-03-13	114733	MARGARET GAMBLE REVOCABLE	\$10.00	Toll Tag Refund
2015-03-13	114723	MARGARET HAND	\$10.00	Toll Tag Refund
2015-03-13	114724	MARGARET HOWARD	\$10.00	Toll Tag Refund
2015-03-13	114725	MARGARET HUEY	\$10.00	Toll Tag Refund

2015-03-13	114734	MARGARET K BROUSSARD	\$25.00	Toll Tag Refund
2015-03-13	114726	MARGARET KRAUSE	\$10.00	Toll Tag Refund
2015-03-13	114735	MARGARET L MCCORMICK	\$10.00	Toll Tag Refund
2015-03-13	114736	MARGARET L TISDALE	\$10.00	Toll Tag Refund
2015-03-13	114737	MARGARET M BROOKS	\$10.00	Toll Tag Refund
2015-03-13	114727	MARGARET MONTAGUE	\$10.00	Toll Tag Refund
2015-03-13	114728	MARGARET MUGWERU	\$10.00	Toll Tag Refund
2015-03-13	114738	MARGARET O COOPER	\$35.00	Toll Tag Refund
2015-03-13	114739	MARGARET R LOVE	\$10.00	Toll Tag Refund
2015-03-13	114740	MARGARET S BERRY	\$10.00	Toll Tag Refund
2015-03-13	114729	MARGARET SMITH	\$35.00	Toll Tag Refund
2015-03-13	114741	MARGARET W WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	114742	MARGARITA ESCOBAR &	\$10.00	Toll Tag Refund
2015-03-13	114743	MARGARITA GONZALES	\$10.00	Toll Tag Refund
2015-03-13	114744	MARGARITA LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	114745	MARGARITA RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	114746	MARGARITA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	114747	MARGARITA TOVAR	\$10.00	Toll Tag Refund
2015-03-13	114748	MARGARITA VELASCO	\$10.00	Toll Tag Refund
2015-03-13	114749	MARGARITO BRIONES JR	\$10.00	Toll Tag Refund
2015-03-13	114750	MARGARITO GARCIA	\$10.00	Toll Tag Refund
2015-03-13	114752	MARGARITO J MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	114751	MARGARITO MENDEZ	\$10.00	Toll Tag Refund
2015-03-13	114755	MARGIE B BOGGUS	\$10.00	Toll Tag Refund

2015-03-13	114756	MARGIE B WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	114753	MARGIE HOOVER	\$10.00	Toll Tag Refund
2015-03-13	114757	MARGIE N EPPS	\$10.00	Toll Tag Refund
2015-03-13	114754	MARGIE PACE	\$35.00	Toll Tag Refund
2015-03-13	114758	MARGIT ILIKA	\$35.00	Toll Tag Refund
2015-03-13	114759	MARGO JAMES	\$10.00	Toll Tag Refund
2015-03-13	114760	MARGO MABERRY	\$10.00	Toll Tag Refund
2015-03-13	114761	MARGO PERSON KEELER	\$10.00	Toll Tag Refund
2015-03-13	114762	MARGREET ANNE DERIFIELD	\$10.00	Toll Tag Refund
2015-03-13	114763	MARGUERITE LOCKHART	\$10.00	Toll Tag Refund
2015-03-13	114764	MARI ANNE MILLER	\$35.00	Toll Tag Refund
2015-03-13	114846	MARIA A GARCIA	\$10.00	Toll Tag Refund
2015-03-13	114847	MARIA A OGBONNAYA	\$35.00	Toll Tag Refund
2015-03-13	114848	MARIA A. GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	114765	MARIA ACEVEDO	\$35.00	Toll Tag Refund
2015-03-13	114766	MARIA ALANIZ	\$10.00	Toll Tag Refund
2015-03-13	114849	MARIA ALFARO LOERA	\$10.00	Toll Tag Refund
2015-03-13	114850	MARIA ALICIA ORDUNA	\$10.00	Toll Tag Refund
2015-03-13	114851	MARIA ANN CLARK	\$10.00	Toll Tag Refund
2015-03-13	114852	MARIA ARACELY RIOS	\$10.00	Toll Tag Refund
2015-03-13	114767	MARIA ARELLANO	\$25.00	Toll Tag Refund
2015-03-13	114768	MARIA ARREDONDO	\$10.00	Toll Tag Refund
2015-03-13	114853	MARIA B CORONA	\$10.00	Toll Tag Refund
2015-03-13	114769	MARIA BADILLO	\$10.00	Toll Tag Refund

2015-03-13	114770	MARIA BALDERAS	\$10.00	Toll Tag Refund
2015-03-13	114771	MARIA BENDURE	\$10.00	Toll Tag Refund
2015-03-13	114854	MARIA C BETANCOURT	\$35.00	Toll Tag Refund
2015-03-13	114855	MARIA C CONTRERAS	\$10.00	Toll Tag Refund
2015-03-13	114856	MARIA C FLORES	\$10.00	Toll Tag Refund
2015-03-13	114857	MARIA C LARRAGA	\$10.00	Toll Tag Refund
2015-03-13	114858	MARIA C SALCEDO	\$10.00	Toll Tag Refund
2015-03-13	114859	MARIA C SHAFER	\$10.00	Toll Tag Refund
2015-03-13	114860	MARIA C TAPIA	\$35.00	Toll Tag Refund
2015-03-13	114772	MARIA CABALLERO	\$35.00	Toll Tag Refund
2015-03-13	114773	MARIA CARO	\$10.00	Toll Tag Refund
2015-03-13	114774	MARIA CASTRO	\$10.00	Toll Tag Refund
2015-03-13	114775	MARIA CERROS	\$10.00	Toll Tag Refund
2015-03-13	114776	MARIA CHAVEZ	\$10.00	Toll Tag Refund
2015-03-13	114777	MARIA CHAVEZ	\$10.00	Toll Tag Refund
2015-03-13	114778	MARIA CISNEROS	\$10.00	Toll Tag Refund
2015-03-13	114861	MARIA CONCEPCION GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	114862	MARIA CONSUELO GALLEGOS	\$45.00	Toll Tag Refund
2015-03-13	114863	MARIA CONSUELO GONZALES	\$10.00	Toll Tag Refund
2015-03-13	114779	MARIA CORNEJO	\$25.00	Toll Tag Refund
2015-03-13	114864	MARIA CRISTINA FERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	114780	MARIA CUARENTA	\$35.00	Toll Tag Refund
2015-03-13	114865	MARIA D AGUIRRE	\$25.00	Toll Tag Refund

2015-03-13	114866	MARIA D BAZAN	\$10.00	Toll Tag Refund
2015-03-13	114867	MARIA D FIERRO	\$35.00	Toll Tag Refund
2015-03-13	114868	MARIA D FRANCO	\$35.00	Toll Tag Refund
2015-03-13	114870	MARIA D TORRES DE ESCARENO	\$10.00	Toll Tag Refund
2015-03-13	114869	MARIA D VILLARREAL	\$10.00	Toll Tag Refund
2015-03-13	114781	MARIA DAHARO	\$10.00	Toll Tag Refund
2015-03-13	114782	MARIA DE LA ROSA	\$3.73	Toll Tag Refund
2015-03-13	114871	MARIA DE JESUS RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	114872	MARIA DE LOS ANGELES	\$35.00	Toll Tag Refund
2015-03-13	114873	MARIA DEL CARMEN TORRES	\$10.00	Toll Tag Refund
2015-03-13	114874	MARIA DEL CARMEN VAZQUEZ	\$25.00	Toll Tag Refund
2015-03-13	114875	MARIA DEL CONSUELO RENDON	\$10.00	Toll Tag Refund
2015-03-13	114879	MARIA DEL MAR MELIAN MELIAN	\$10.00	Toll Tag Refund
2015-03-13	114880	MARIA DEL PILAR VILLEGAS LUGO	\$10.00	Toll Tag Refund
2015-03-13	114876	MARIA DEL ROSIO MERCADO	\$10.00	Toll Tag Refund
2015-03-13	114877	MARIA DEL SOCORRO FLORES	\$10.00	Toll Tag Refund
2015-03-13	114878	MARIA DEL SOCORRO PEREZ	\$10.00	Toll Tag Refund
2015-03-13	114881	MARIA DELALUZ PINON CASTRO	\$10.00	Toll Tag Refund

2015-03-13	114783	MARIA DEMATA	\$35.00	Toll Tag Refund
2015-03-13	114882	MARIA DOLORES GONZALES	\$10.00	Toll Tag Refund
2015-03-13	114784	MARIA DUENEZ	\$10.00	Toll Tag Refund
2015-03-13	114883	MARIA E AVILA	\$10.00	Toll Tag Refund
2015-03-13	114884	MARIA E ESPINOSA	\$10.00	Toll Tag Refund
2015-03-13	114885	MARIA E FERRETIZ	\$10.00	Toll Tag Refund
2015-03-13	114886	MARIA E HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	114887	MARIA E MARTA	\$10.00	Toll Tag Refund
2015-03-13	114888	MARIA E MORENO	\$10.00	Toll Tag Refund
2015-03-13	114889	MARIA E SALAZAR	\$35.00	Toll Tag Refund
2015-03-13	114890	MARIA E SILVA	\$35.00	Toll Tag Refund
2015-03-13	114891	MARIA ELIASAR RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	114785	MARIA ELLERBE	\$10.00	Toll Tag Refund
2015-03-13	114786	MARIA ESPARZA	\$10.00	Toll Tag Refund
2015-03-13	114892	MARIA ESTER LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	114893	MARIA F CAMPA	\$10.00	Toll Tag Refund
2015-03-13	114787	MARIA FANOUS	\$3.63	Toll Tag Refund
2015-03-13	114788	MARIA FERNANDEZ	\$25.00	Toll Tag Refund
2015-03-13	114789	MARIA FRANCOIS	\$10.00	Toll Tag Refund
2015-03-13	114894	MARIA G GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	114895	MARIA G MARTINEZ	\$45.00	Toll Tag Refund
2015-03-13	114896	MARIA G PAREDES	\$10.00	Toll Tag Refund
2015-03-13	114897	MARIA G RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	114898	MARIA G	\$10.00	Toll Tag Refund

		TRISTAN		
2015-03-13	114899	MARIA GABRIELA MARTINEZ-	\$10.00	Toll Tag Refund
2015-03-13	114790	MARIA GARCIA	\$25.00	Toll Tag Refund
2015-03-13	114791	MARIA GOMEZ	\$10.00	Toll Tag Refund
2015-03-13	114792	MARIA GOMEZ	\$45.00	Toll Tag Refund
2015-03-13	114793	MARIA GONZALEZ	\$10.00	Toll Tag Refund
2015-03-13	114794	MARIA GUERRERO	\$10.00	Toll Tag Refund
2015-03-13	114795	MARIA GURRUSQUE TA	\$10.00	Toll Tag Refund
2015-03-13	114796	MARIA GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-13	114797	MARIA GUZMAN	\$35.00	Toll Tag Refund
2015-03-13	114798	MARIA HALE	\$10.00	Toll Tag Refund
2015-03-13	114799	MARIA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	114800	MARIA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	114900	MARIA HERNANDEZ RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	114901	MARIA I VENTURA	\$10.00	Toll Tag Refund
2015-03-13	114902	MARIA ISABEL VIERA	\$10.00	Toll Tag Refund
2015-03-13	114903	MARIA ISABEL VILLANUEVA	\$10.00	Toll Tag Refund
2015-03-13	114904	MARIA ISIDRA ROCHA	\$10.00	Toll Tag Refund
2015-03-13	114905	MARIA J ALVAREZ	\$35.00	Toll Tag Refund
2015-03-13	114801	MARIA JUAREZ	\$45.00	Toll Tag Refund
2015-03-13	114906	MARIA L BADGETT	\$10.00	Toll Tag Refund
2015-03-13	114907	MARIA L CORREA	\$35.00	Toll Tag Refund
2015-03-13	114908	MARIA L GARZA	\$10.00	Toll Tag Refund
2015-03-13	114909	MARIA L GONZALEZ	\$10.00	Toll Tag Refund

2015-03-13	114910	MARIA L SAUCEDO	\$10.00	Toll Tag Refund
2015-03-13	114802	MARIA LEE	\$10.00	Toll Tag Refund
2015-03-13	114911	MARIA LETICIA MUNOS	\$10.00	Toll Tag Refund
2015-03-13	114912	MARIA LIDIA ARRENDONDO	\$10.00	Toll Tag Refund
2015-03-13	114913	MARIA LILIANA BAHENA	\$10.00	Toll Tag Refund
2015-03-13	114803	MARIA LONGORIA	\$10.00	Toll Tag Refund
2015-03-13	114914	MARIA LOURDES BARDGETTE	\$35.00	Toll Tag Refund
2015-03-13	114915	MARIA LOURDES CASTRO	\$10.00	Toll Tag Refund
2015-03-13	114916	MARIA LUISA CASTILLO	\$10.00	Toll Tag Refund
2015-03-13	114917	MARIA LUISA PEREZ-CALLEJA	\$10.00	Toll Tag Refund
2015-03-13	114918	MARIA LUISA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	114919	MARIA M BARAJAS	\$35.00	Toll Tag Refund
2015-03-13	114920	MARIA M CONTRERAS	\$10.00	Toll Tag Refund
2015-03-13	114921	MARIA M DILLINGHAM	\$10.00	Toll Tag Refund
2015-03-13	114922	MARIA M GARCIA	\$10.00	Toll Tag Refund
2015-03-13	114923	MARIA M LOPEZ	\$35.00	Toll Tag Refund
2015-03-13	114924	MARIA M RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	114804	MARIA MACIAS	\$35.00	Toll Tag Refund
2015-03-13	114805	MARIA MANCERA	\$35.00	Toll Tag Refund
2015-03-13	114807	MARIA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	114806	MARIA MARTINEZ	\$25.00	Toll Tag Refund
2015-03-13	114808	MARIA MEMBRENO	\$35.00	Toll Tag Refund

2015-03-13	114809	MARIA MENDOZA	\$35.00	Toll Tag Refund
2015-03-13	114810	MARIA MORALES	\$10.00	Toll Tag Refund
2015-03-13	114811	MARIA ORDONEZ	\$10.00	Toll Tag Refund
2015-03-13	114812	MARIA ORTIZ	\$35.00	Toll Tag Refund
2015-03-13	114813	MARIA PACHERO	\$10.00	Toll Tag Refund
2015-03-13	114814	MARIA PACLIBAR	\$10.00	Toll Tag Refund
2015-03-13	114815	MARIA PALOMARES	\$10.00	Toll Tag Refund
2015-03-13	114816	MARIA PANTOJA	\$25.00	Toll Tag Refund
2015-03-13	114817	MARIA PENA	\$10.00	Toll Tag Refund
2015-03-13	114818	MARIA PINEDA	\$35.00	Toll Tag Refund
2015-03-13	114819	MARIA PINEDO	\$35.00	Toll Tag Refund
2015-03-13	114820	MARIA POSADA	\$35.00	Toll Tag Refund
2015-03-13	114821	MARIA PRICE	\$10.00	Toll Tag Refund
2015-03-13	114822	MARIA RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	114823	MARIA RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	114824	MARIA RAMOS	\$25.00	Toll Tag Refund
2015-03-13	114825	MARIA RASCON	\$25.00	Toll Tag Refund
2015-03-13	114826	MARIA REATEGUI	\$10.00	Toll Tag Refund
2015-03-13	114827	MARIA RINCON-SANCHEZ	\$10.00	Toll Tag Refund
2015-03-13	114829	MARIA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	114830	MARIA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	114828	MARIA RODRIGUEZ	\$25.00	Toll Tag Refund
2015-03-13	114925	MARIA ROJAS VELOANGELES	\$10.00	Toll Tag Refund
2015-03-13	114831	MARIA ROSA	\$10.00	Toll Tag Refund
2015-03-13	114832	MARIA RUIZ	\$35.00	Toll Tag Refund
2015-03-13	114926	MARIA S	\$10.00	Toll Tag Refund

		MEDLEY		
2015-03-13	114927	MARIA S RAMIREZ	\$10.00	Toll Tag Refund
2015-03-13	114833	MARIA SALAS	\$10.00	Toll Tag Refund
2015-03-13	114834	MARIA SALGADO	\$10.00	Toll Tag Refund
2015-03-13	114835	MARIA SANTILLAN	\$10.00	Toll Tag Refund
2015-03-13	114928	MARIA SARAH JUAREZ	\$35.00	Toll Tag Refund
2015-03-13	114929	MARIA SAUDISARET NUNO	\$35.00	Toll Tag Refund
2015-03-13	114836	MARIA SERNA	\$10.00	Toll Tag Refund
2015-03-13	114837	MARIA SOLORZANO	\$10.00	Toll Tag Refund
2015-03-13	114838	MARIA STRAYER	\$45.00	Toll Tag Refund
2015-03-13	114839	MARIA SUSTAITA	\$10.00	Toll Tag Refund
2015-03-13	114930	MARIA T VALDEZ	\$10.00	Toll Tag Refund
2015-03-13	114840	MARIA THOMPSON	\$10.00	Toll Tag Refund
2015-03-13	114841	MARIA TORRES	\$10.00	Toll Tag Refund
2015-03-13	114931	MARIA V CARBALLO	\$10.00	Toll Tag Refund
2015-03-13	114932	MARIA V CASTILLO	\$10.00	Toll Tag Refund
2015-03-13	114842	MARIA VELAZQUEZ	\$10.00	Toll Tag Refund
2015-03-13	114843	MARIA VIDALEZ	\$35.00	Toll Tag Refund
2015-03-13	114844	MARIA WALKER	\$8.15	Toll Tag Refund
2015-03-13	114845	MARIA ZAVALA	\$10.00	Toll Tag Refund
2015-03-13	114933	MARIAN HILLIARD	\$10.00	Toll Tag Refund
2015-03-13	114934	MARIAN PALMER	\$10.00	Toll Tag Refund
2015-03-13	114935	MARIAN PERRY	\$35.00	Toll Tag Refund
2015-03-13	114937	MARIANA A AUSTRY	\$10.00	Toll Tag Refund
2015-03-13	114938	MARIANA A D	\$25.00	Toll Tag Refund

		DE CASTRO		
2015-03-13	114936	MARIANA ESCOBEDO	\$20.00	Toll Tag Refund
2015-03-13	114939	MARIANNA HUNT	\$10.00	Toll Tag Refund
2015-03-13	114940	MARIANNA KRISTINE FARMER	\$10.00	Toll Tag Refund
2015-03-13	114941	MARIANNA V OCONNOR	\$35.00	Toll Tag Refund
2015-03-13	114942	MARIANO DOLCEMASC OLO	\$10.00	Toll Tag Refund
2015-03-13	114943	MARIANO DOMINGUEZ JR	\$35.00	Toll Tag Refund
2015-03-13	114944	MARIANO I LAFONTAINE	\$10.00	Toll Tag Refund
2015-03-13	114945	MARIBEL CORTEZ	\$10.00	Toll Tag Refund
2015-03-13	114946	MARIBEL DOWD	\$10.00	Toll Tag Refund
2015-03-13	114947	MARIBEL SOTO	\$10.00	Toll Tag Refund
2015-03-13	114948	MARIBETH CUBBAGE	\$10.00	Toll Tag Refund
2015-03-13	114949	MARICELA CORONADO	\$10.00	Toll Tag Refund
2015-03-13	114950	MARICELA DIAZ	\$10.00	Toll Tag Refund
2015-03-13	114951	MARICHELE SATUITO	\$10.00	Toll Tag Refund
2015-03-13	114952	MARICRUZ ROSAS MONTELONG O	\$10.00	Toll Tag Refund
2015-03-13	114958	MARIE BUCHANAN LANDERS	\$10.00	Toll Tag Refund
2015-03-13	114959	MARIE C LEE	\$10.00	Toll Tag Refund
2015-03-13	114953	MARIE GEE	\$35.00	Toll Tag Refund
2015-03-13	114960	MARIE L SWINNEY	\$10.00	Toll Tag Refund
2015-03-13	114961	MARIE M BOYD	\$10.00	Toll Tag Refund
2015-03-13	114954	MARIE SELF	\$35.00	Toll Tag Refund
2015-03-13	114955	MARIE SOZA	\$10.00	Toll Tag Refund
2015-03-13	114956	MARIE WILLIAMS	\$10.00	Toll Tag Refund

2015-03-13	114957	MARIE YEISER	\$10.00	Toll Tag Refund
2015-03-13	114962	MARIELA GARCIA	\$10.00	Toll Tag Refund
2015-03-13	114963	MARIELA GOMEZ FLORES	\$8.58	Toll Tag Refund
2015-03-13	114964	MARILEE GAUGHAN	\$10.00	Toll Tag Refund
2015-03-13	114965	MARILOU DUCHANEY	\$10.00	Toll Tag Refund
2015-03-13	114966	MARILU ROSAS	\$10.00	Toll Tag Refund
2015-03-13	114972	MARILYN A RECH	\$35.00	Toll Tag Refund
2015-03-13	114967	MARILYN DUNAJ	\$10.00	Toll Tag Refund
2015-03-13	114973	MARILYN G MANNING	\$10.00	Toll Tag Refund
2015-03-13	114974	MARILYN J HARPER	\$10.00	Toll Tag Refund
2015-03-13	114975	MARILYN J WOODS	\$10.00	Toll Tag Refund
2015-03-13	114976	MARILYN K JOLLY	\$10.00	Toll Tag Refund
2015-03-13	114977	MARILYN K KAPTAIN	\$10.00	Toll Tag Refund
2015-03-13	114978	MARILYN L. MCDONALD	\$10.00	Toll Tag Refund
2015-03-13	114979	MARILYN LOU THURMAN	\$10.00	Toll Tag Refund
2015-03-13	114968	MARILYN MATHS	\$10.00	Toll Tag Refund
2015-03-13	114969	MARILYN MUELLER	\$35.00	Toll Tag Refund
2015-03-13	114970	MARILYN RANNIGAN	\$10.00	Toll Tag Refund
2015-03-13	114980	MARILYN S ROBINSON	\$10.00	Toll Tag Refund
2015-03-13	114971	MARILYN STRICKLAND	\$10.00	Toll Tag Refund
2015-03-13	114981	MARINA BENNIGHT	\$10.00	Toll Tag Refund
2015-03-13	114982	MARINA DENISOV	\$10.00	Toll Tag Refund
2015-03-13	114983	MARINA ESCAMILLA FLORES	\$10.00	Toll Tag Refund
2015-03-13	114984	MARINA	\$10.00	Toll Tag Refund

		GUADALUPE JAHUEY		
2015-03-13	114985	MARINA MELO MORALES	\$10.00	Toll Tag Refund
2015-03-13	115003	MARIO A HERNANDEZ	\$45.00	Toll Tag Refund
2015-03-13	115004	MARIO A VILLAGOMEZ	\$10.00	Toll Tag Refund
2015-03-13	115005	MARIO AHMED SAENZ	\$10.00	Toll Tag Refund
2015-03-13	115006	MARIO ALBERTO CHARLES	\$10.00	Toll Tag Refund
2015-03-13	115007	MARIO AUGUSTO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-13	114986	MARIO AVALOS	\$10.00	Toll Tag Refund
2015-03-13	115008	MARIO B NICOL JR	\$10.00	Toll Tag Refund
2015-03-13	114987	MARIO BARRERA	\$10.00	Toll Tag Refund
2015-03-13	114988	MARIO EMMANUELLI	\$10.00	Toll Tag Refund
2015-03-13	115009	MARIO ESPINOZA GOMEZ	\$35.00	Toll Tag Refund
2015-03-13	114989	MARIO FERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	114990	MARIO GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-13	115010	MARIO H ARGUELLES	\$20.00	Toll Tag Refund
2015-03-13	114991	MARIO HAYEK	\$10.00	Toll Tag Refund
2015-03-13	114992	MARIO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-13	114993	MARIO LOPEZ	\$10.00	Toll Tag Refund
2015-03-13	114994	MARIO LOPEZ	\$35.00	Toll Tag Refund
2015-03-13	114995	MARIO MARQUEZ	\$10.00	Toll Tag Refund
2015-03-13	115011	MARIO MARTIN LUNA	\$10.00	Toll Tag Refund
2015-03-13	114996	MARIO MATA	\$35.00	Toll Tag Refund
2015-03-13	114997	MARIO MUNOZ	\$10.00	Toll Tag Refund
2015-03-13	115012	MARIO OSWALDO VALDIVA	\$10.00	Toll Tag Refund

2015-03-13	115013	MARIO PACHECO CAMPOS	\$10.00	Toll Tag Refund
2015-03-13	115014	MARIO R ALVAREZ	\$35.00	Toll Tag Refund
2015-03-13	114998	MARIO RAMOS	\$10.00	Toll Tag Refund
2015-03-13	114999	MARIO RAMOS	\$10.00	Toll Tag Refund
2015-03-13	115000	MARIO RAMOS	\$10.00	Toll Tag Refund
2015-03-13	115015	MARIO RHASSHAAD COLEMAN	\$10.00	Toll Tag Refund
2015-03-13	115001	MARIO RUIZ	\$10.00	Toll Tag Refund
2015-03-13	115002	MARIO SANTACRUZ	\$10.00	Toll Tag Refund
2015-03-13	115016	MARION BOYD	\$35.00	Toll Tag Refund
2015-03-13	115017	MARION GREER	\$35.00	Toll Tag Refund
2015-03-13	115018	MARION NEWELL	\$10.00	Toll Tag Refund
2015-03-13	115019	MARION RICHARD WARNER	\$10.00	Toll Tag Refund
2015-03-13	115020	MARION T FULLER	\$10.00	Toll Tag Refund
2015-03-13	115021	MARIS GUADALUPE BAUTISTA	\$35.00	Toll Tag Refund
2015-03-13	115022	MARISA HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-13	115023	MARISA LIMON	\$10.00	Toll Tag Refund
2015-03-13	115024	MARISA PEREZ	\$10.00	Toll Tag Refund
2015-03-13	115025	MARISELA GALLEGOS	\$10.00	Toll Tag Refund
2015-03-13	115026	MARISELA GARCIA	\$10.00	Toll Tag Refund
2015-03-13	115027	MARISELA MERCADO	\$35.00	Toll Tag Refund
2015-03-13	115028	MARISELA MORENO	\$10.00	Toll Tag Refund
2015-03-13	115031	MARISELA N FLORES	\$10.00	Toll Tag Refund
2015-03-13	115029	MARISELA RAMIREZ	\$10.00	Toll Tag Refund

2015-03-13	115030	MARISELA VIRGEN	\$10.00	Toll Tag Refund
2015-03-13	115032	MARISOL BELTRAN	\$45.00	Toll Tag Refund
2015-03-13	115033	MARISOL HERRERA	\$10.00	Toll Tag Refund
2015-03-13	115035	MARISOL LEBRON FLORES	\$10.00	Toll Tag Refund
2015-03-13	115034	MARISOL LEDESMA	\$35.00	Toll Tag Refund
2015-03-13	115036	MARISSA BENAT	\$25.00	Toll Tag Refund
2015-03-13	115037	MARISSA NICKENS	\$10.00	Toll Tag Refund
2015-03-13	115038	MARISSA SHIPP	\$90.00	Toll Tag Refund
2015-03-13	115039	MARISSA SMITH	\$10.00	Toll Tag Refund
2015-03-13	115040	MARITES D GABRIEL	\$35.00	Toll Tag Refund
2015-03-13	115041	MARITZA PALOMO	\$10.00	Toll Tag Refund
2015-03-13	115042	MARIUM NAQVI	\$10.00	Toll Tag Refund
2015-03-13	115043	MARIUS COLLINS	\$35.00	Toll Tag Refund
2015-03-13	115044	MARJ WITHERSPOON	\$10.00	Toll Tag Refund
2015-03-13	115045	MARJORIE ANN BENNETT	\$10.00	Toll Tag Refund
2015-03-13	115046	MARJORIE F CANON	\$10.00	Toll Tag Refund
2015-03-13	115047	MARJORIE T BARNHART	\$10.00	Toll Tag Refund
2015-03-13	115048	MARJORIE VENITA ELLIS	\$10.00	Toll Tag Refund
2015-03-13	115173	MARK A DAVIDSON	\$10.00	Toll Tag Refund
2015-03-13	115174	MARK A GRAFING	\$10.00	Toll Tag Refund
2015-03-13	115175	MARK A KEENUM	\$10.00	Toll Tag Refund
2015-03-13	115176	MARK A LASKEY	\$10.00	Toll Tag Refund
2015-03-13	115177	MARK A MARTINEZ	\$10.00	Toll Tag Refund
2015-03-13	115178	MARK A	\$10.00	Toll Tag Refund

		MCDONALD		
2015-03-13	115179	MARK A MIETUS	\$10.00	Toll Tag Refund
2015-03-13	115180	MARK A MITCHELL	\$10.00	Toll Tag Refund
2015-03-13	115181	MARK A MORING	\$10.00	Toll Tag Refund
2015-03-13	115182	MARK A MUEGGE	\$10.00	Toll Tag Refund
2015-03-13	115183	MARK A REYNOLDS	\$35.00	Toll Tag Refund
2015-03-13	115184	MARK A RUSSELL	\$10.00	Toll Tag Refund
2015-03-13	115185	MARK A SHEETS	\$10.00	Toll Tag Refund
2015-03-13	115186	MARK A TATE	\$10.00	Toll Tag Refund
2015-03-13	115187	MARK A THOMAS	\$10.00	Toll Tag Refund
2015-03-13	115049	MARK ACKERMAN	\$10.00	Toll Tag Refund
2015-03-13	115188	MARK ADAM HAZELTON	\$10.00	Toll Tag Refund
2015-03-13	115050	MARK AKIN	\$10.00	Toll Tag Refund
2015-03-13	115190	MARK ALAN & RHONDA JAN SMITH	\$10.00	Toll Tag Refund
2015-03-13	115189	MARK ALAN CLAYTON	\$10.00	Toll Tag Refund
2015-03-13	115051	MARK ALFIERI	\$25.00	Toll Tag Refund
2015-03-13	115191	MARK ALLAN RUIZ	\$35.00	Toll Tag Refund
2015-03-13	115192	MARK ALLEN GARRETT	\$10.00	Toll Tag Refund
2015-03-13	115052	MARK ALTLAND	\$35.00	Toll Tag Refund
2015-03-13	115053	MARK ANDERSON	\$10.00	Toll Tag Refund
2015-03-13	115193	MARK ANTHONY GOMEZ	\$10.00	Toll Tag Refund
2015-03-13	115194	MARK ANTHONY THORN	\$10.00	Toll Tag Refund
2015-03-13	115054	MARK AYERS	\$10.00	Toll Tag Refund
2015-03-13	115195	MARK B ALLEN	\$10.00	Toll Tag Refund
2015-03-13	115055	MARK BADER	\$10.00	Toll Tag Refund
2015-03-13	115056	MARK	\$35.00	Toll Tag Refund

		BARTOLOWIT F		
2015-03-13	115057	MARK BAUMANN	\$10.00	Toll Tag Refund
2015-03-13	115058	MARK BEATTY	\$10.00	Toll Tag Refund
2015-03-13	115059	MARK BIERSTEDT	\$10.00	Toll Tag Refund
2015-03-13	115060	MARK BLAKER	\$10.00	Toll Tag Refund
2015-03-13	115061	MARK BONADEO	\$10.00	Toll Tag Refund
2015-03-13	115062	MARK BOURLAND	\$35.00	Toll Tag Refund
2015-03-13	115063	MARK BRANNON	\$10.00	Toll Tag Refund
2015-03-13	115064	MARK BRIZENDINE	\$10.00	Toll Tag Refund
2015-03-13	115065	MARK BRYMER	\$35.00	Toll Tag Refund
2015-03-13	115196	MARK C MOELLER	\$10.00	Toll Tag Refund
2015-03-13	115197	MARK C MYERS	\$35.00	Toll Tag Refund
2015-03-13	115198	MARK C SWINDLE	\$10.00	Toll Tag Refund
2015-03-13	115066	MARK CAIN	\$10.00	Toll Tag Refund
2015-03-13	115067	MARK CARLTON	\$10.00	Toll Tag Refund
2015-03-13	115068	MARK CASE	\$10.00	Toll Tag Refund
2015-03-13	115069	MARK CHAMPION	\$10.00	Toll Tag Refund
2015-03-13	115199	MARK CHARLES WHITTEN	\$10.00	Toll Tag Refund
2015-03-13	115070	MARK CLEVELAND	\$10.00	Toll Tag Refund
2015-03-13	115071	MARK COOKE	\$10.00	Toll Tag Refund
2015-03-13	115072	MARK COSTENBADE R	\$10.00	Toll Tag Refund
2015-03-13	115200	MARK D ATKINS	\$10.00	Toll Tag Refund
2015-03-13	115201	MARK D FISHER	\$10.00	Toll Tag Refund
2015-03-13	115202	MARK D MASON	\$10.00	Toll Tag Refund
2015-03-13	115203	MARK D SHIPLEY	\$10.00	Toll Tag Refund

2015-03-13	115205	MARK D WELTY INSURANCE AGENCY INC	\$10.00	Toll Tag Refund
2015-03-13	115204	MARK D WILSON	\$10.00	Toll Tag Refund
2015-03-13	115073	MARK DANIEL	\$10.00	Toll Tag Refund
2015-03-13	115206	MARK DANIEL DRUPP	\$35.00	Toll Tag Refund
2015-03-13	115074	MARK DAVIES	\$35.00	Toll Tag Refund
2015-03-13	115075	MARK DREW	\$35.00	Toll Tag Refund
2015-03-13	115207	MARK E GAUTREAUX	\$10.00	Toll Tag Refund
2015-03-13	115208	MARK E POOLE	\$10.00	Toll Tag Refund
2015-03-13	115209	MARK E SACKETT &OR	\$10.00	Toll Tag Refund
2015-03-13	115210	MARK E WELCH	\$10.00	Toll Tag Refund
2015-03-13	115211	MARK EDWARD RACHANER	\$10.00	Toll Tag Refund
2015-03-13	115076	MARK ELWELL	\$10.00	Toll Tag Refund
2015-03-13	115077	MARK ENGLANDER	\$35.00	Toll Tag Refund
2015-03-13	115212	MARK ERIC BLACK	\$10.00	Toll Tag Refund
2015-03-13	115213	MARK EUGENE MOORE	\$10.00	Toll Tag Refund
2015-03-13	115214	MARK F HINES	\$10.00	Toll Tag Refund
2015-03-13	115078	MARK FARIS	\$10.00	Toll Tag Refund
2015-03-13	115079	MARK FIALA	\$10.00	Toll Tag Refund
2015-03-13	115080	MARK FOLEY	\$10.00	Toll Tag Refund
2015-03-13	115081	MARK FRANKIE	\$10.00	Toll Tag Refund
2015-03-13	115215	MARK G SENA	\$20.00	Toll Tag Refund
2015-03-13	115083	MARK GARNER	\$10.00	Toll Tag Refund
2015-03-13	115082	MARK GARNER	\$80.00	Toll Tag Refund
2015-03-13	115084	MARK GASPARD	\$10.00	Toll Tag Refund
2015-03-13	115085	MARK GILBREATH	\$10.00	Toll Tag Refund
2015-03-13	115086	MARK	\$10.00	Toll Tag Refund

		GILBREATH		
2015-03-13	115087	MARK GOODSON	\$10.00	Toll Tag Refund
2015-03-13	115088	MARK GREGORY	\$10.00	Toll Tag Refund
2015-03-13	115216	MARK H BRAISHER	\$35.00	Toll Tag Refund
2015-03-13	115217	MARK H YOUNG	\$10.00	Toll Tag Refund
2015-03-13	115089	MARK HAHN	\$10.00	Toll Tag Refund
2015-03-13	115090	MARK HALL	\$35.00	Toll Tag Refund
2015-03-13	115091	MARK HANEY	\$10.00	Toll Tag Refund
2015-03-13	115092	MARK HARMS	\$10.00	Toll Tag Refund
2015-03-13	115093	MARK HARPST	\$10.00	Toll Tag Refund
2015-03-13	115094	MARK HARRISON	\$45.00	Toll Tag Refund
2015-03-13	115218	MARK HARRISON ZELK	\$10.00	Toll Tag Refund
2015-03-13	115219	MARK HENRY LUTAT	\$10.00	Toll Tag Refund
2015-03-13	115095	MARK HOGARD	\$10.00	Toll Tag Refund
2015-03-13	115096	MARK HUNT	\$35.00	Toll Tag Refund
2015-03-13	115220	MARK J PALMER	\$10.00	Toll Tag Refund
2015-03-13	115221	MARK J PLUMMER	\$10.00	Toll Tag Refund
2015-03-13	115097	MARK JACKSON	\$10.00	Toll Tag Refund
2015-03-13	115098	MARK JONES	\$35.00	Toll Tag Refund
2015-03-13	115222	MARK JOSEPH ADAMS	\$10.00	Toll Tag Refund
2015-03-13	115223	MARK K DEDMON	\$10.00	Toll Tag Refund
2015-03-13	115224	MARK K MILLER	\$10.00	Toll Tag Refund
2015-03-13	115225	MARK K MILLER	\$10.00	Toll Tag Refund
2015-03-13	115099	MARK KLESEL	\$10.00	Toll Tag Refund
2015-03-13	115100	MARK KNOWLES	\$35.00	Toll Tag Refund
2015-03-13	115101	MARK KRITTENBRIN K	\$10.00	Toll Tag Refund
2015-03-13	115226	MARK L	\$10.00	Toll Tag Refund

		BURNS		
2015-03-13	115227	MARK L COLEMAN	\$45.00	Toll Tag Refund
2015-03-13	115228	MARK L CONTRERAS	\$20.00	Toll Tag Refund
2015-03-13	115229	MARK L RITTER	\$35.00	Toll Tag Refund
2015-03-13	115230	MARK L TAYLOR	\$10.00	Toll Tag Refund
2015-03-13	115231	MARK LANCE BRYSON	\$10.00	Toll Tag Refund
2015-03-13	115102	MARK LAU	\$10.00	Toll Tag Refund
2015-03-13	115103	MARK LEDFORD	\$10.00	Toll Tag Refund
2015-03-13	115104	MARK LINDSEY	\$10.00	Toll Tag Refund
2015-03-13	115105	MARK LOBODZINSKI	\$10.00	Toll Tag Refund
2015-03-13	115106	MARK LORENSON	\$10.00	Toll Tag Refund
2015-03-13	115107	MARK LUNA	\$10.00	Toll Tag Refund
2015-03-13	115108	MARK MADISON	\$10.00	Toll Tag Refund
2015-03-13	115109	MARK MARQUEZ	\$10.00	Toll Tag Refund
2015-03-13	115110	MARK MCDERMOTT	\$10.00	Toll Tag Refund
2015-03-13	115111	MARK MCGOVERN	\$10.00	Toll Tag Refund
2015-03-13	115112	MARK MCPHERSON	\$10.00	Toll Tag Refund
2015-03-13	115113	MARK MEIER	\$10.00	Toll Tag Refund
2015-03-13	115114	MARK MENDEK	\$10.00	Toll Tag Refund
2015-03-13	115115	MARK MENZIES	\$35.00	Toll Tag Refund
2015-03-13	115232	MARK MICHAEL MANSFIELD	\$10.00	Toll Tag Refund
2015-03-13	115116	MARK MINTON	\$10.00	Toll Tag Refund
2015-03-13	115117	MARK MITCHELL	\$10.00	Toll Tag Refund
2015-03-13	115233	MARK MOORE CUSTOM HOMES LLC	\$10.00	Toll Tag Refund
2015-03-13	115118	MARK MOUDY	\$10.00	Toll Tag Refund
2015-03-13	115119	MARK	\$0.94	Toll Tag Refund

		MUNDERLOH		
2015-03-13	115120	MARK MUSSER	\$10.00	Toll Tag Refund
2015-03-13	115121	MARK NEWMAN	\$10.00	Toll Tag Refund
2015-03-13	115122	MARK NUSBAUM	\$10.00	Toll Tag Refund
2015-03-13	115123	MARK NYGREN	\$10.00	Toll Tag Refund
2015-03-13	115124	MARK NYGREN	\$10.00	Toll Tag Refund
2015-03-13	115234	MARK P PHILLIPS	\$10.00	Toll Tag Refund
2015-03-13	115235	MARK P STEPHAN	\$10.00	Toll Tag Refund
2015-03-13	115125	MARK PALACIO	\$35.00	Toll Tag Refund
2015-03-13	115126	MARK PEREZ	\$10.00	Toll Tag Refund
2015-03-13	115236	MARK PERRY KISSINGER	\$25.00	Toll Tag Refund
2015-03-13	115127	MARK PIERCE	\$10.00	Toll Tag Refund
2015-03-13	115128	MARK PITTMAN	\$10.00	Toll Tag Refund
2015-03-13	115129	MARK POULLOS	\$10.00	Toll Tag Refund
2015-03-13	115130	MARK QUINTERO	\$10.00	Toll Tag Refund
2015-03-13	115237	MARK R DUNLAP	\$10.00	Toll Tag Refund
2015-03-13	115238	MARK R NEELEY	\$10.00	Toll Tag Refund
2015-03-13	115131	MARK RAINS	\$10.00	Toll Tag Refund
2015-03-13	115132	MARK RAMOS	\$10.00	Toll Tag Refund
2015-03-13	115133	MARK REED	\$10.00	Toll Tag Refund
2015-03-13	115134	MARK REHME OR	\$10.00	Toll Tag Refund
2015-03-13	115135	MARK REZA	\$10.00	Toll Tag Refund
2015-03-13	115239	MARK ROBERT FORGETTE	\$10.00	Toll Tag Refund
2015-03-13	115136	MARK ROBERTSON	\$10.00	Toll Tag Refund
2015-03-13	115137	MARK ROBERTSON	\$10.00	Toll Tag Refund
2015-03-13	115240	MARK RODNEY SLOAN	\$35.00	Toll Tag Refund
2015-03-13	115138	MARK	\$10.00	Toll Tag Refund

		ROMERO		
2015-03-13	115241	MARK S EYER	\$10.00	Toll Tag Refund
2015-03-13	115139	MARK SAMPLES	\$35.00	Toll Tag Refund
2015-03-13	115140	MARK SAMUELS	\$10.00	Toll Tag Refund
2015-03-13	115141	MARK SCHWARZ	\$10.00	Toll Tag Refund
2015-03-13	115142	MARK SEIDCHECK	\$10.00	Toll Tag Refund
2015-03-13	115143	MARK SELF	\$10.00	Toll Tag Refund
2015-03-13	115144	MARK SILER	\$10.00	Toll Tag Refund
2015-03-13	115145	MARK SKINNER	\$35.00	Toll Tag Refund
2015-03-13	115146	MARK SMELTZER	\$10.00	Toll Tag Refund
2015-03-13	115147	MARK SONNEMANN	\$10.00	Toll Tag Refund
2015-03-13	115148	MARK STOGSDILL	\$10.00	Toll Tag Refund
2015-03-13	115149	MARK STONELL	\$10.00	Toll Tag Refund
2015-03-13	115150	MARK STRICKLAND	\$10.00	Toll Tag Refund
2015-03-13	115242	MARK STUART BREWER	\$25.00	Toll Tag Refund
2015-03-13	115243	MARK T COLLEY	\$10.00	Toll Tag Refund
2015-03-13	115244	MARK T VAUGHN	\$25.00	Toll Tag Refund
2015-03-13	115245	MARK T WILLIAMS	\$25.00	Toll Tag Refund
2015-03-13	115151	MARK TAYLOR	\$10.00	Toll Tag Refund
2015-03-13	115152	MARK TEER	\$10.00	Toll Tag Refund
2015-03-13	115246	MARK THOMAS WELLEN	\$10.00	Toll Tag Refund
2015-03-13	115153	MARK TIMS	\$10.00	Toll Tag Refund
2015-03-13	115154	MARK TRUAN	\$10.00	Toll Tag Refund
2015-03-13	115155	MARK TUCK	\$35.00	Toll Tag Refund
2015-03-13	115156	MARK VALENCIA	\$10.00	Toll Tag Refund
2015-03-13	115157	MARK VALENTINO	\$10.00	Toll Tag Refund
2015-03-13	115158	MARK VERNON	\$10.00	Toll Tag Refund

2015-03-13	115159	MARK VILLINES	\$10.00	Toll Tag Refund
2015-03-13	115247	MARK W BAUER	\$10.00	Toll Tag Refund
2015-03-13	115248	MARK W BOOTH	\$10.00	Toll Tag Refund
2015-03-13	115249	MARK W BROWN	\$10.00	Toll Tag Refund
2015-03-13	115250	MARK W DICKINSON	\$10.00	Toll Tag Refund
2015-03-13	115251	MARK W EMMERT	\$10.00	Toll Tag Refund
2015-03-13	115252	MARK W HOUBE	\$10.00	Toll Tag Refund
2015-03-13	115253	MARK W NASH	\$10.00	Toll Tag Refund
2015-03-13	115254	MARK W RUSCH	\$10.00	Toll Tag Refund
2015-03-13	115255	MARK W STEWART	\$10.00	Toll Tag Refund
2015-03-13	115160	MARK WADE	\$10.00	Toll Tag Refund
2015-03-13	115161	MARK WARREN	\$10.00	Toll Tag Refund
2015-03-13	115162	MARK WARRINGTON	\$10.00	Toll Tag Refund
2015-03-13	115163	MARK WASCOM	\$10.00	Toll Tag Refund
2015-03-13	115164	MARK WASIKOWSKI	\$10.00	Toll Tag Refund
2015-03-13	115165	MARK WHITFILL	\$10.00	Toll Tag Refund
2015-03-13	115166	MARK WIKOFF	\$10.00	Toll Tag Refund
2015-03-13	115167	MARK WILLETT	\$10.00	Toll Tag Refund
2015-03-13	115256	MARK WILLIAM BRYAN	\$35.00	Toll Tag Refund
2015-03-13	115257	MARK WILLIAM MYERS	\$25.00	Toll Tag Refund
2015-03-13	115168	MARK WILLIAMS	\$10.00	Toll Tag Refund
2015-03-13	115169	MARK WINNER	\$10.00	Toll Tag Refund
2015-03-13	115170	MARK WORTHINGTON	\$10.00	Toll Tag Refund
2015-03-13	115171	MARK ZEDWICK	\$20.00	Toll Tag Refund

2015-03-13	115172	MARK ZORICH	\$10.00	Toll Tag Refund
2015-03-13	115260	MARLA D MILES	\$35.00	Toll Tag Refund
2015-03-13	115261	MARLA GAYE ROBINSON	\$35.00	Toll Tag Refund
2015-03-13	115258	MARLA NOLAN	\$10.00	Toll Tag Refund
2015-03-13	115259	MARLA ROBINSON	\$10.00	Toll Tag Refund
2015-03-13	115262	MARLA STACY WIMBERLEY	\$10.00	Toll Tag Refund
2015-03-13	115263	MARLANA J THURMAN	\$10.00	Toll Tag Refund
2015-03-13	115264	MARLEE NEEDHAM	\$10.00	Toll Tag Refund
2015-03-13	115265	MARLENE BLUME	\$10.00	Toll Tag Refund
2015-03-13	115267	MARLENE J SMITH	\$10.00	Toll Tag Refund
2015-03-13	115266	MARLENE PRESSLEY	\$10.00	Toll Tag Refund
2015-03-13	115268	MARLIN K KERR	\$10.00	Toll Tag Refund
2015-03-13	115269	MARLO PALMER	\$125.00	Toll Tag Refund
2015-03-13	115270	MARLON MILLAN	\$10.00	Toll Tag Refund
2015-03-13	115271	MARNAE L JOSEPH	\$10.00	Toll Tag Refund
2015-03-13	115272	MARNETTE SIMON	\$10.00	Toll Tag Refund
2015-03-13	115273	MARNI HOLLINGSWORTH	\$10.00	Toll Tag Refund
2015-03-13	115275	MARQUETTE EQUIPMENT FINANCE LLC	\$10.00	Toll Tag Refund
2015-03-13	115274	MARQUETTE SHAW	\$10.00	Toll Tag Refund
2015-03-13	115276	MARSDEN P SHAVER	\$10.00	Toll Tag Refund
2015-03-13	115279	MARSHA D CATHER	\$10.00	Toll Tag Refund
2015-03-13	115280	MARSHA D KROTKY	\$10.00	Toll Tag Refund
2015-03-13	115277	MARSHA EDWARDS	\$20.00	Toll Tag Refund
2015-03-13	115281	MARSHA L BLACKBURN	\$10.00	Toll Tag Refund

2015-03-13	115278	MARSHA WOMACK	\$10.00	Toll Tag Refund
2015-03-13	115282	MARSHAH E WALLIS	\$10.00	Toll Tag Refund
2015-03-13	115284	MARSHAL A GRAY	\$10.00	Toll Tag Refund
2015-03-13	115283	MARSHAL GRAY	\$35.00	Toll Tag Refund
2015-03-13	115285	MARSHALL BRIDGES	\$10.00	Toll Tag Refund
2015-03-13	115286	MARSHALL CISNEROS	\$10.00	Toll Tag Refund
2015-03-13	115287	MARSHALL FURR OR	\$10.00	Toll Tag Refund
2015-03-13	115288	MARSHALL HICKS	\$10.00	Toll Tag Refund
2015-03-13	115289	MARSHALL HUNT	\$10.00	Toll Tag Refund
2015-03-13	115290	MARSHALL INGRAM III	\$10.00	Toll Tag Refund
2015-03-16	820799	ATKINS NORTH AMERICA, INC.	\$4,239.30	#2058 - CTP Section 2B - CM Se
2015-03-16	82B799	ATKINS NORTH AMERICA, INC.	\$6,123.03	#2058 - CTP Section 2B - CM Se 2058 - CTP Section 2B CM servi
2015-03-16	081277	Delta Dental Insurance Company	\$4,183.00	MARCH 5 - MARCH 11, 2015
2015-03-16	023563	HNTB CORPORATION	\$71,183.20	03425 CTP Construction WA03 03425 PGBT-WE SH161 - WA 03 3425 - PGBT-WE SH161 WA 04-0 3425 -CTP--PMC 2015 WA 04-01
2015-03-16	023562	HNTB CORPORATION	\$346,704.30	03425 DNT 4B/5A PMC 2015 WA0 03425 DNT 4th Ln-SET to PGBT - 03425 DNT Improvemts 635-PGBT 03425 DNT/PGBT IC PMC 2015 - W 03425 PGBT Widening I35-SH78

				03425 PGBT-EE PMC 2015 WA 04 03425 SH170 PMC 2015 WA 04-07 03425 SRT - S. Colony PMC2015 03425 Trinity PMC2015 - WA 04
2015-03-16	820798	JACOBS ENGINEERING GROUP	\$38,819.62	2618 - CTP Corridor Mgmt 2015
2015-03-16	115291	MARSHALL MCEWIN	\$10.00	Toll Tag Refund
2015-03-16	115292	MARSHALL R PEARCE	\$10.00	Toll Tag Refund
2015-03-16	115293	MARSHUNDRI A R ADAMS	\$10.00	Toll Tag Refund
2015-03-16	115295	MART A MORROW	\$10.00	Toll Tag Refund
2015-03-16	115294	MART GOODWIN	\$10.00	Toll Tag Refund
2015-03-16	115296	MARTA VELASQUEZ	\$10.00	Toll Tag Refund
2015-03-16	115323	MARTHA A GOMEZ	\$10.00	Toll Tag Refund
2015-03-16	115324	MARTHA B GARCIA	\$60.00	Toll Tag Refund
2015-03-16	115297	MARTHA BECERRA	\$10.00	Toll Tag Refund
2015-03-16	115298	MARTHA BROOKS	\$10.00	Toll Tag Refund
2015-03-16	115299	MARTHA BROWN	\$10.00	Toll Tag Refund
2015-03-16	115325	MARTHA C MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	115300	MARTHA CHAVEZ	\$35.00	Toll Tag Refund
2015-03-16	115301	MARTHA COFFEY	\$10.00	Toll Tag Refund
2015-03-16	115302	MARTHA COWAN	\$10.00	Toll Tag Refund
2015-03-16	115326	MARTHA E AGUILERA	\$35.00	Toll Tag Refund
2015-03-16	115327	MARTHA E ARELLANO	\$10.00	Toll Tag Refund
2015-03-16	115328	MARTHA E VILLANUEVA	\$10.00	Toll Tag Refund
2015-03-16	115329	MARTHA ELENA	\$10.00	Toll Tag Refund

		ESPINOSA		
2015-03-16	115330	MARTHA ELENA GARCIA	\$35.00	Toll Tag Refund
2015-03-16	115303	MARTHA ESTRADA	\$10.00	Toll Tag Refund
2015-03-16	115331	MARTHA FAVIOLA FLORES	\$35.00	Toll Tag Refund
2015-03-16	115332	MARTHA FLORA PINEDA	\$10.00	Toll Tag Refund
2015-03-16	115304	MARTHA FLORES	\$10.00	Toll Tag Refund
2015-03-16	115305	MARTHA GARCIA	\$10.00	Toll Tag Refund
2015-03-16	115333	MARTHA H NORTHEN &	\$10.00	Toll Tag Refund
2015-03-16	115334	MARTHA I ALVARADO	\$35.00	Toll Tag Refund
2015-03-16	115306	MARTHA IVY	\$10.00	Toll Tag Refund
2015-03-16	115335	MARTHA J FLORES	\$10.00	Toll Tag Refund
2015-03-16	115336	MARTHA J HOWE	\$10.00	Toll Tag Refund
2015-03-16	115307	MARTHA JACKSON	\$10.00	Toll Tag Refund
2015-03-16	115308	MARTHA JAIME	\$10.00	Toll Tag Refund
2015-03-16	115309	MARTHA JUAREZ	\$10.00	Toll Tag Refund
2015-03-16	115310	MARTHA KNIGHT	\$10.00	Toll Tag Refund
2015-03-16	115337	MARTHA L MATA	\$45.00	Toll Tag Refund
2015-03-16	115338	MARTHA M LOGUE	\$10.00	Toll Tag Refund
2015-03-16	115311	MARTHA MARTIN	\$10.00	Toll Tag Refund
2015-03-16	115312	MARTHA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	115313	MARTHA MENDOZA	\$14.27	Toll Tag Refund
2015-03-16	115314	MARTHA MIRANDA	\$10.00	Toll Tag Refund
2015-03-16	115315	MARTHA MORA	\$10.00	Toll Tag Refund
2015-03-16	115339	MARTHA P PADRON	\$10.00	Toll Tag Refund

2015-03-16	115316	MARTHA RAMIREZ- CRUZ	\$35.00	Toll Tag Refund
2015-03-16	115317	MARTHA RUIZ	\$10.00	Toll Tag Refund
2015-03-16	115340	MARTHA S REED	\$10.00	Toll Tag Refund
2015-03-16	115318	MARTHA SUAREZ	\$10.00	Toll Tag Refund
2015-03-16	115341	MARTHA TALLEY SCOTT	\$10.00	Toll Tag Refund
2015-03-16	115319	MARTHA VALLES	\$10.00	Toll Tag Refund
2015-03-16	115320	MARTHA VILLAVICENCI O	\$10.00	Toll Tag Refund
2015-03-16	115321	MARTHA WARD	\$35.00	Toll Tag Refund
2015-03-16	115322	MARTHA WONICKER DUENSING	\$10.00	Toll Tag Refund
2015-03-16	115342	MARTIA D MISKEL	\$20.00	Toll Tag Refund
2015-03-16	115343	MARTIN AGUAYO	\$10.00	Toll Tag Refund
2015-03-16	115344	MARTIN AGULAR	\$20.00	Toll Tag Refund
2015-03-16	115345	MARTIN AMARO	\$10.00	Toll Tag Refund
2015-03-16	115346	MARTIN ARIZMENDI	\$10.00	Toll Tag Refund
2015-03-16	115347	MARTIN AUCH	\$10.00	Toll Tag Refund
2015-03-16	115386	MARTIN B ALLAIN	\$10.00	Toll Tag Refund
2015-03-16	115348	MARTIN BAYER	\$10.00	Toll Tag Refund
2015-03-16	115349	MARTIN BEHEL	\$10.00	Toll Tag Refund
2015-03-16	115350	MARTIN BENNETT	\$10.00	Toll Tag Refund
2015-03-16	115351	MARTIN BERRYMAN	\$35.00	Toll Tag Refund
2015-03-16	115387	MARTIN BRYAN PERRIN	\$10.00	Toll Tag Refund
2015-03-16	115352	MARTIN BUESCHER	\$10.00	Toll Tag Refund
2015-03-16	115353	MARTIN CARRILLO	\$35.00	Toll Tag Refund

2015-03-16	115354	MARTIN CRUZ	\$25.00	Toll Tag Refund
2015-03-16	115388	MARTIN D MILLER	\$35.00	Toll Tag Refund
2015-03-16	115389	MARTIN D VANDORN	\$10.00	Toll Tag Refund
2015-03-16	115355	MARTIN DELEON	\$10.00	Toll Tag Refund
2015-03-16	115356	MARTIN DUPerval	\$10.00	Toll Tag Refund
2015-03-16	115357	MARTIN ESCUDERO-MURO	\$10.00	Toll Tag Refund
2015-03-16	115358	MARTIN ESPINOZA	\$10.00	Toll Tag Refund
2015-03-16	115359	MARTIN GOLDSMITH	\$10.00	Toll Tag Refund
2015-03-16	115360	MARTIN GUIDO-GIJON	\$10.00	Toll Tag Refund
2015-03-16	115361	MARTIN GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-16	115390	MARTIN I BOBIEN	\$10.00	Toll Tag Refund
2015-03-16	115391	MARTIN L McALLISTER	\$10.00	Toll Tag Refund
2015-03-16	115362	MARTIN LARRAIN	\$10.00	Toll Tag Refund
2015-03-16	115363	MARTIN LEDEZMA	\$35.00	Toll Tag Refund
2015-03-16	115364	MARTIN LEE	\$10.00	Toll Tag Refund
2015-03-16	115365	MARTIN LEON	\$10.00	Toll Tag Refund
2015-03-16	115392	MARTIN LEROY BUFFUM	\$35.00	Toll Tag Refund
2015-03-16	115367	MARTIN MARTINEZ	\$35.00	Toll Tag Refund
2015-03-16	115368	MARTIN MARTINEZ	\$35.00	Toll Tag Refund
2015-03-16	115366	MARTIN MARTINEZ	\$45.00	Toll Tag Refund
2015-03-16	115393	MARTIN MIDSTREAM PARTNERS	\$10.00	Toll Tag Refund
2015-03-16	115369	MARTIN MILLER	\$35.00	Toll Tag Refund
2015-03-16	115370	MARTIN MORALES	\$10.00	Toll Tag Refund
2015-03-16	115371	MARTIN OBREGON	\$10.00	Toll Tag Refund

2015-03-16	115372	MARTIN OLMOS	\$10.00	Toll Tag Refund
2015-03-16	115373	MARTIN OLVERA	\$25.00	Toll Tag Refund
2015-03-16	115394	MARTIN P KILHULLEN	\$10.00	Toll Tag Refund
2015-03-16	115395	MARTIN PAUL WERNICK	\$10.00	Toll Tag Refund
2015-03-16	115374	MARTIN PENA	\$10.00	Toll Tag Refund
2015-03-16	115375	MARTIN PEREZ	\$10.00	Toll Tag Refund
2015-03-16	115376	MARTIN PULLER	\$10.00	Toll Tag Refund
2015-03-16	115377	MARTIN REYES	\$10.00	Toll Tag Refund
2015-03-16	115378	MARTIN ROBINSON	\$10.00	Toll Tag Refund
2015-03-16	115379	MARTIN RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	115380	MARTIN ROMO	\$10.00	Toll Tag Refund
2015-03-16	115381	MARTIN SAUCEDO	\$10.00	Toll Tag Refund
2015-03-16	115382	MARTIN TOMIE	\$35.00	Toll Tag Refund
2015-03-16	115383	MARTIN VELAZQUEZ	\$10.00	Toll Tag Refund
2015-03-16	115396	MARTIN VICTOR NORRIS	\$10.00	Toll Tag Refund
2015-03-16	115384	MARTIN VOGT	\$10.00	Toll Tag Refund
2015-03-16	115385	MARTIN ZUNIGA	\$10.00	Toll Tag Refund
2015-03-16	115397	MARTINA ROMERO	\$35.00	Toll Tag Refund
2015-03-16	115398	MARTINA VASQUEZ	\$25.00	Toll Tag Refund
2015-03-16	115399	MARTINEZ LETICIA IBARRA	\$10.00	Toll Tag Refund
2015-03-16	115400	MARTINS CHIEDOZIE IJEOMA	\$10.00	Toll Tag Refund
2015-03-16	115401	MARTY GREEN	\$10.00	Toll Tag Refund
2015-03-16	115402	MARTY LITTLEJOHN	\$10.00	Toll Tag Refund
2015-03-16	115404	MARTY Q CLAY	\$10.00	Toll Tag Refund

2015-03-16	115403	MARTY WOODALL	\$10.00	Toll Tag Refund
2015-03-16	115410	MARVIN A PARKER	\$25.00	Toll Tag Refund
2015-03-16	115405	MARVIN AMAYA	\$10.00	Toll Tag Refund
2015-03-16	115406	MARVIN ASTORGA	\$10.00	Toll Tag Refund
2015-03-16	115411	MARVIN BONILLA PONCE	\$35.00	Toll Tag Refund
2015-03-16	115412	MARVIN C SMITH	\$10.00	Toll Tag Refund
2015-03-16	115407	MARVIN CASTANEDA	\$35.00	Toll Tag Refund
2015-03-16	115413	MARVIN EARL MASSEY OR	\$10.00	Toll Tag Refund
2015-03-16	115408	MARVIN FINCH	\$10.00	Toll Tag Refund
2015-03-16	115414	MARVIN G ARIAS	\$10.00	Toll Tag Refund
2015-03-16	115415	MARVIN JOSEPH KENNEDY	\$10.00	Toll Tag Refund
2015-03-16	115416	MARVIN L HUFFMAN	\$10.00	Toll Tag Refund
2015-03-16	115417	MARVIN M TICE	\$35.00	Toll Tag Refund
2015-03-16	115409	MARVIN PIMENTEL	\$25.00	Toll Tag Refund
2015-03-16	115418	MARVIN VANCE DIXON	\$10.00	Toll Tag Refund
2015-03-16	115464	MARY A HYATT	\$10.00	Toll Tag Refund
2015-03-16	115465	MARY A LINNSTAEDTE R	\$10.00	Toll Tag Refund
2015-03-16	115466	MARY A NKPANAM	\$35.00	Toll Tag Refund
2015-03-16	115419	MARY ADAMS	\$10.00	Toll Tag Refund
2015-03-16	115467	MARY ALEXANDER DEMENT	\$10.00	Toll Tag Refund
2015-03-16	115468	MARY AMANDA BURFOOT	\$10.00	Toll Tag Refund
2015-03-16	115469	MARY ANN CONDITT	\$10.00	Toll Tag Refund
2015-03-16	115470	MARY ANN	\$10.00	Toll Tag Refund

		CRABTREE		
2015-03-16	115471	MARY ANN GENTRY	\$10.00	Toll Tag Refund
2015-03-16	115472	MARY ANN KAWAJA	\$10.00	Toll Tag Refund
2015-03-16	115473	MARY ANN WHITE	\$10.00	Toll Tag Refund
2015-03-16	115474	MARY ANNE SHAFER	\$10.00	Toll Tag Refund
2015-03-16	115475	MARY ANNIECE JORDAN	\$1.86	Toll Tag Refund
2015-03-16	115420	MARY BASS	\$10.00	Toll Tag Refund
2015-03-16	115421	MARY BELLAMY	\$10.00	Toll Tag Refund
2015-03-16	115476	MARY BETH EARLY	\$35.00	Toll Tag Refund
2015-03-16	115477	MARY BETH GLEASON	\$10.00	Toll Tag Refund
2015-03-16	115422	MARY BOUDREAUX	\$35.00	Toll Tag Refund
2015-03-16	115478	MARY C EDENS	\$10.00	Toll Tag Refund
2015-03-16	115479	MARY C LAMBERT	\$10.00	Toll Tag Refund
2015-03-16	115423	MARY CANTU	\$10.00	Toll Tag Refund
2015-03-16	115424	MARY CARTER	\$35.00	Toll Tag Refund
2015-03-16	115425	MARY COX	\$10.00	Toll Tag Refund
2015-03-16	115480	MARY D CLARK	\$10.00	Toll Tag Refund
2015-03-16	115481	MARY D VAUGHT	\$45.00	Toll Tag Refund
2015-03-16	115482	MARY E CASE	\$10.00	Toll Tag Refund
2015-03-16	115483	MARY E CHAMBERS	\$10.00	Toll Tag Refund
2015-03-16	115484	MARY E EVANS	\$10.00	Toll Tag Refund
2015-03-16	115485	MARY E MCCOY	\$10.00	Toll Tag Refund
2015-03-16	115486	MARY E NOBLES	\$10.00	Toll Tag Refund
2015-03-16	115426	MARY ELIZONDO	\$35.00	Toll Tag Refund
2015-03-16	115487	MARY ELLEN ADAMS	\$10.00	Toll Tag Refund
2015-03-16	115488	MARY ELLEN EWING	\$10.00	Toll Tag Refund

2015-03-16	115489	MARY ELLEN ROSALES	\$10.00	Toll Tag Refund
2015-03-16	115427	MARY EVANS	\$10.00	Toll Tag Refund
2015-03-16	115490	MARY F BLEDSOE	\$10.00	Toll Tag Refund
2015-03-16	115491	MARY F GRAHAM	\$10.00	Toll Tag Refund
2015-03-16	115492	MARY F ZABY	\$10.00	Toll Tag Refund
2015-03-16	115428	MARY FELAN	\$10.00	Toll Tag Refund
2015-03-16	115493	MARY FLORENCE CONTRERAS	\$10.00	Toll Tag Refund
2015-03-16	115429	MARY GALLEGOS	\$10.00	Toll Tag Refund
2015-03-16	115430	MARY GARZA	\$10.00	Toll Tag Refund
2015-03-16	115431	MARY GODKIN	\$10.00	Toll Tag Refund
2015-03-16	115494	MARY GOMEZ GARZA	\$35.00	Toll Tag Refund
2015-03-16	115495	MARY GRACE GARCIA BRIDGES	\$10.00	Toll Tag Refund
2015-03-16	115496	MARY H CAMPBELL	\$35.00	Toll Tag Refund
2015-03-16	115497	MARY H CAMPOS	\$10.00	Toll Tag Refund
2015-03-16	115498	MARY H ISRAEL	\$35.00	Toll Tag Refund
2015-03-16	115499	MARY HELEN HIBBETS	\$10.00	Toll Tag Refund
2015-03-16	115432	MARY HORTON	\$10.00	Toll Tag Refund
2015-03-16	115433	MARY HOULIHON	\$35.00	Toll Tag Refund
2015-03-16	115500	MARY J ALVARADO	\$10.00	Toll Tag Refund
2015-03-16	115501	MARY J HAGEWOOD	\$10.00	Toll Tag Refund
2015-03-16	115502	MARY J SCHROEDER	\$10.00	Toll Tag Refund
2015-03-16	115434	MARY JACKSON	\$10.00	Toll Tag Refund
2015-03-16	115503	MARY JANE MCCAIN	\$10.00	Toll Tag Refund
2015-03-16	115504	MARY JEAN CHAMBERS	\$10.00	Toll Tag Refund
2015-03-16	115505	MARY JEAN MAYHUE	\$10.00	Toll Tag Refund

2015-03-16	115435	MARY JIMENEZ	\$35.00	Toll Tag Refund
2015-03-16	115506	MARY JO LEAHY	\$10.00	Toll Tag Refund
2015-03-16	115507	MARY JO RAUSCH	\$10.00	Toll Tag Refund
2015-03-16	115436	MARY JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	115437	MARY JONES	\$10.00	Toll Tag Refund
2015-03-16	115438	MARY JONES	\$10.00	Toll Tag Refund
2015-03-16	115508	MARY K CASON	\$35.00	Toll Tag Refund
2015-03-16	115509	MARY K PEDERSON	\$10.00	Toll Tag Refund
2015-03-16	115510	MARY KATE PIOTROWSKI	\$35.00	Toll Tag Refund
2015-03-16	115439	MARY KENDALL	\$10.00	Toll Tag Refund
2015-03-16	115511	MARY L AMERSON	\$10.00	Toll Tag Refund
2015-03-16	115512	MARY L BEHRENS	\$10.00	Toll Tag Refund
2015-03-16	115513	MARY L HENRY	\$10.00	Toll Tag Refund
2015-03-16	115514	MARY L JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	115515	MARY L OLSON	\$10.00	Toll Tag Refund
2015-03-16	115516	MARY L RALEIGH	\$10.00	Toll Tag Refund
2015-03-16	115517	MARY L SPAWN	\$10.00	Toll Tag Refund
2015-03-16	115440	MARY LATHAM	\$10.00	Toll Tag Refund
2015-03-16	115441	MARY LEAVELL	\$20.00	Toll Tag Refund
2015-03-16	115518	MARY LEE BEAUMONT	\$10.00	Toll Tag Refund
2015-03-16	115442	MARY LINDER	\$10.00	Toll Tag Refund
2015-03-16	115443	MARY LUDLUM	\$10.00	Toll Tag Refund
2015-03-16	115444	MARY LUX	\$10.00	Toll Tag Refund
2015-03-16	115519	MARY M BEEMON	\$10.00	Toll Tag Refund
2015-03-16	115445	MARY MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	115446	MARY MCCLURE	\$35.00	Toll Tag Refund

2015-03-16	115447	MARY MCKAY	\$10.00	Toll Tag Refund
2015-03-16	115448	MARY MEEKS	\$35.00	Toll Tag Refund
2015-03-16	115449	MARY MILLS	\$10.00	Toll Tag Refund
2015-03-16	115520	MARY MORAN SAYE	\$10.00	Toll Tag Refund
2015-03-16	115521	MARY NOEL REESE	\$10.00	Toll Tag Refund
2015-03-16	115450	MARY ORR	\$10.00	Toll Tag Refund
2015-03-16	115451	MARY PEMBERTON	\$10.00	Toll Tag Refund
2015-03-16	115452	MARY RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	115453	MARY RAWLS	\$35.00	Toll Tag Refund
2015-03-16	115454	MARY SAUCEDO	\$10.00	Toll Tag Refund
2015-03-16	115455	MARY SOULES	\$10.00	Toll Tag Refund
2015-03-16	115456	MARY STEWART	\$10.00	Toll Tag Refund
2015-03-16	115522	MARY SUE BENNETT	\$10.00	Toll Tag Refund
2015-03-16	115457	MARY SWECK	\$10.00	Toll Tag Refund
2015-03-16	115523	MARY T FELTER	\$10.00	Toll Tag Refund
2015-03-16	115458	MARY TAPLEY	\$10.00	Toll Tag Refund
2015-03-16	115524	MARY THOMAS ROCHTE	\$10.00	Toll Tag Refund
2015-03-16	115459	MARY TRINIDAD	\$25.00	Toll Tag Refund
2015-03-16	115525	MARY W BOHANNON	\$10.00	Toll Tag Refund
2015-03-16	115526	MARY W MBOGO	\$35.00	Toll Tag Refund
2015-03-16	115527	MARY W SMITH	\$10.00	Toll Tag Refund
2015-03-16	115460	MARY WHEELER	\$10.00	Toll Tag Refund
2015-03-16	115461	MARY WHITE	\$10.00	Toll Tag Refund
2015-03-16	115462	MARY YOUNG	\$10.00	Toll Tag Refund
2015-03-16	115463	MARY ZUINGA	\$10.00	Toll Tag Refund
2015-03-16	115532	MARY-KNIGHT TYLER	\$10.00	Toll Tag Refund
2015-03-16	115533	MARY-LEE C REISER	\$10.00	Toll Tag Refund
2015-03-16	115528	MARYAM SABEGHI	\$10.00	Toll Tag Refund
2015-03-16	115529	MARYANNE	\$10.00	Toll Tag Refund

		BATTOCK		
2015-03-16	115530	MARYE ELLIS	\$10.00	Toll Tag Refund
2015-03-16	115531	MARYILYN PAA	\$10.00	Toll Tag Refund
2015-03-16	115534	MARYNA GOOD	\$35.00	Toll Tag Refund
2015-03-16	115535	MARYORY S MORALES	\$10.00	Toll Tag Refund
2015-03-16	115536	MARYVEL MARTINEZ	\$29.37	Toll Tag Refund
2015-03-16	115537	MASON GEE GRAY	\$10.00	Toll Tag Refund
2015-03-16	115538	MASSEE MCDANIEL	\$25.00	Toll Tag Refund
2015-03-16	115540	MASSEY CADILLAC	\$10.00	Toll Tag Refund
2015-03-16	115541	MASSEY CADILLAC	\$10.00	Toll Tag Refund
2015-03-16	115539	MASSEY CADILLAC	\$35.00	Toll Tag Refund
2015-03-16	115542	MASTEC NORTH AMERICA	\$10.00	Toll Tag Refund
2015-03-16	115543	MASTEC NORTH AMERICA	\$35.00	Toll Tag Refund
2015-03-16	115544	MATEO REYES	\$35.00	Toll Tag Refund
2015-03-16	115546	MATHEW R BACON	\$35.00	Toll Tag Refund
2015-03-16	115545	MATHEW ZACHARIA	\$10.00	Toll Tag Refund
2015-03-16	115547	MATHIAS A LEMA	\$35.00	Toll Tag Refund
2015-03-16	115548	MATIAS MORIN JR	\$10.00	Toll Tag Refund
2015-03-16	115549	MATS BRINK	\$10.00	Toll Tag Refund
2015-03-16	115550	MATT ARNOLD	\$10.00	Toll Tag Refund
2015-03-16	115551	MATT BINT	\$10.00	Toll Tag Refund
2015-03-16	115552	MATT BORDELON	\$10.00	Toll Tag Refund
2015-03-16	115553	MATT BROOKER	\$35.00	Toll Tag Refund
2015-03-16	115554	MATT BUERGLER	\$10.00	Toll Tag Refund
2015-03-16	115555	MATT CHANEY	\$35.00	Toll Tag Refund

2015-03-16	115556	MATT DUNCAN	\$10.00	Toll Tag Refund
2015-03-16	115557	MATT FOMBY	\$35.00	Toll Tag Refund
2015-03-16	115558	MATT GAINES	\$10.00	Toll Tag Refund
2015-03-16	115559	MATT GARNER	\$35.00	Toll Tag Refund
2015-03-16	115560	MATT HOLLEY	\$10.00	Toll Tag Refund
2015-03-16	115561	MATT MCCOLLUM	\$10.00	Toll Tag Refund
2015-03-16	115562	MATT MCKIDDY	\$10.00	Toll Tag Refund
2015-03-16	115563	MATT MERIDA	\$10.00	Toll Tag Refund
2015-03-16	115564	MATT MOORE	\$10.00	Toll Tag Refund
2015-03-16	115565	MATT OTTWELL	\$10.00	Toll Tag Refund
2015-03-16	115569	MATT R HAMILTON	\$10.00	Toll Tag Refund
2015-03-16	115566	MATT SAGER	\$10.00	Toll Tag Refund
2015-03-16	115567	MATT SHAFER	\$10.00	Toll Tag Refund
2015-03-16	115568	MATT WESTFALL	\$10.00	Toll Tag Refund
2015-03-16	115570	MATTEW STRAUB	\$35.00	Toll Tag Refund
2015-03-16	115618	MATTHEW K STANLEY	\$10.00	Toll Tag Refund
2015-03-16	115619	MATTHEW A KNARR	\$10.00	Toll Tag Refund
2015-03-16	115620	MATTHEW A SIMPSON	\$10.00	Toll Tag Refund
2015-03-16	115571	MATTHEW ANDERSON	\$20.00	Toll Tag Refund
2015-03-16	115572	MATTHEW ANDRESS	\$10.00	Toll Tag Refund
2015-03-16	115573	MATTHEW ARGENBRIGHT	\$10.00	Toll Tag Refund
2015-03-16	115621	MATTHEW B BIVENS	\$25.00	Toll Tag Refund
2015-03-16	115574	MATTHEW BALDWIN	\$10.00	Toll Tag Refund
2015-03-16	115575	MATTHEW BANNECKER	\$10.00	Toll Tag Refund
2015-03-16	115576	MATTHEW BARTLOW	\$10.00	Toll Tag Refund
2015-03-16	115577	MATTHEW BROWN	\$35.00	Toll Tag Refund
2015-03-16	115622	MATTHEW CARL SHIPP	\$20.00	Toll Tag Refund

2015-03-16	115623	MATTHEW CHASE DAVIDSON	\$35.00	Toll Tag Refund
2015-03-16	115624	MATTHEW CLAY CORBIN	\$10.00	Toll Tag Refund
2015-03-16	115625	MATTHEW CODY BROWN	\$35.00	Toll Tag Refund
2015-03-16	115578	MATTHEW CONWAY	\$10.00	Toll Tag Refund
2015-03-16	115579	MATTHEW CORDELL	\$10.00	Toll Tag Refund
2015-03-16	115626	MATTHEW D CURTIS	\$10.00	Toll Tag Refund
2015-03-16	115627	MATTHEW D ELLARD	\$10.00	Toll Tag Refund
2015-03-16	115628	MATTHEW D JACKSON	\$10.00	Toll Tag Refund
2015-03-16	115629	MATTHEW D ZAHM	\$10.00	Toll Tag Refund
2015-03-16	115630	MATTHEW E INGRAM	\$10.00	Toll Tag Refund
2015-03-16	115580	MATTHEW EMMONS	\$10.00	Toll Tag Refund
2015-03-16	115631	MATTHEW G HARDY	\$35.00	Toll Tag Refund
2015-03-16	115581	MATTHEW GEEVARGHES E	\$10.00	Toll Tag Refund
2015-03-16	115582	MATTHEW GOLZ	\$10.00	Toll Tag Refund
2015-03-16	115583	MATTHEW GRESHAM	\$10.00	Toll Tag Refund
2015-03-16	115584	MATTHEW HELD	\$10.00	Toll Tag Refund
2015-03-16	115585	MATTHEW HENNIG	\$25.00	Toll Tag Refund
2015-03-16	115586	MATTHEW HESTER	\$25.00	Toll Tag Refund
2015-03-16	115587	MATTHEW HINES	\$10.00	Toll Tag Refund
2015-03-16	115588	MATTHEW HOLMES	\$10.00	Toll Tag Refund
2015-03-16	115589	MATTHEW HONG	\$10.00	Toll Tag Refund
2015-03-16	115590	MATTHEW HOOKS	\$10.00	Toll Tag Refund
2015-03-16	115632	MATTHEW HOWARD MITCHELL	\$70.00	Toll Tag Refund

2015-03-16	115633	MATTHEW J DOUGHERTY	\$10.00	Toll Tag Refund
2015-03-16	115634	MATTHEW J DOUGHERTY	\$10.00	Toll Tag Refund
2015-03-16	115635	MATTHEW J HORNBAACH	\$10.00	Toll Tag Refund
2015-03-16	115636	MATTHEW J MCCARTY	\$10.00	Toll Tag Refund
2015-03-16	115591	MATTHEW JAHN	\$10.00	Toll Tag Refund
2015-03-16	115637	MATTHEW JAMES GROAT	\$10.00	Toll Tag Refund
2015-03-16	115638	MATTHEW JAMES HILES	\$10.00	Toll Tag Refund
2015-03-16	115639	MATTHEW JAMES PAPPAS	\$20.00	Toll Tag Refund
2015-03-16	115592	MATTHEW JENKINS	\$10.00	Toll Tag Refund
2015-03-16	115640	MATTHEW JOHN SMITH	\$10.00	Toll Tag Refund
2015-03-16	115641	MATTHEW JON BOWEN	\$10.00	Toll Tag Refund
2015-03-16	115593	MATTHEW KAZDOY	\$10.00	Toll Tag Refund
2015-03-16	115594	MATTHEW KIMBER	\$10.00	Toll Tag Refund
2015-03-16	115595	MATTHEW KIRKHAM	\$10.00	Toll Tag Refund
2015-03-16	115596	MATTHEW KROV	\$10.00	Toll Tag Refund
2015-03-16	115597	MATTHEW KUTSCHEROU SKY	\$35.00	Toll Tag Refund
2015-03-16	115642	MATTHEW L BLANTON	\$10.00	Toll Tag Refund
2015-03-16	115643	MATTHEW M GLICK	\$10.00	Toll Tag Refund
2015-03-16	115644	MATTHEW M WILSON U/T/A3/8/13	\$10.00	Toll Tag Refund
2015-03-16	115598	MATTHEW MASON	\$10.00	Toll Tag Refund
2015-03-16	115599	MATTHEW MCGRATH	\$25.00	Toll Tag Refund
2015-03-16	115600	MATTHEW MCLAIN	\$10.00	Toll Tag Refund
2015-03-16	115601	MATTHEW	\$10.00	Toll Tag Refund

		O'CONNELL		
2015-03-16	115602	MATTHEW OGDEN	\$10.00	Toll Tag Refund
2015-03-16	115645	MATTHEW PHILLIP ANDREW	\$10.00	Toll Tag Refund
2015-03-16	115646	MATTHEW R MURPHY	\$10.00	Toll Tag Refund
2015-03-16	115603	MATTHEW RANKIN	\$10.00	Toll Tag Refund
2015-03-16	115604	MATTHEW RIEGEL	\$10.00	Toll Tag Refund
2015-03-16	115605	MATTHEW RUTTER	\$10.00	Toll Tag Refund
2015-03-16	115647	MATTHEW S LIECHTI	\$10.00	Toll Tag Refund
2015-03-16	115648	MATTHEW S MYNATT	\$10.00	Toll Tag Refund
2015-03-16	115649	MATTHEW S WHITE	\$10.00	Toll Tag Refund
2015-03-16	115606	MATTHEW SCARBOROU GH	\$10.00	Toll Tag Refund
2015-03-16	115607	MATTHEW SMITH	\$10.00	Toll Tag Refund
2015-03-16	115608	MATTHEW SNIADOCKI	\$10.00	Toll Tag Refund
2015-03-16	115609	MATTHEW STEPHENS	\$35.00	Toll Tag Refund
2015-03-16	115610	MATTHEW STOLL	\$10.00	Toll Tag Refund
2015-03-16	115650	MATTHEW T HALL	\$35.00	Toll Tag Refund
2015-03-16	115611	MATTHEW TACKETT	\$10.00	Toll Tag Refund
2015-03-16	115612	MATTHEW TAYLOR	\$25.00	Toll Tag Refund
2015-03-16	115651	MATTHEW TAYLOR BLANSIT	\$35.00	Toll Tag Refund
2015-03-16	115613	MATTHEW THOMAS	\$10.00	Toll Tag Refund
2015-03-16	115614	MATTHEW TOBIAS	\$25.00	Toll Tag Refund
2015-03-16	115652	MATTHEW TYLER DAWSON	\$35.00	Toll Tag Refund
2015-03-16	115653	MATTHEW W CHRISTENSE	\$10.00	Toll Tag Refund

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2015-03-16	115654	MATTHEW W SHRUM	\$10.00	Toll Tag Refund
2015-03-16	115655	MATTHEW W WATSON	\$70.00	Toll Tag Refund
2015-03-16	115615	MATTHEW WESTBROOK	\$10.00	Toll Tag Refund
2015-03-16	115616	MATTHEW WINKELVOSS	\$10.00	Toll Tag Refund
2015-03-16	115617	MATTHEW WOOD	\$10.00	Toll Tag Refund
2015-03-16	115656	MATTHIAS ULRICH	\$10.00	Toll Tag Refund
2015-03-16	115657	MATTIE CONWAY	\$10.00	Toll Tag Refund
2015-03-16	115658	MAUDEEN JONES	\$10.00	Toll Tag Refund
2015-03-16	115659	MAUDIE P. HUGGINS	\$35.00	Toll Tag Refund
2015-03-16	115667	MAUREEN A MCGEEHAN	\$35.00	Toll Tag Refund
2015-03-16	115668	MAUREEN AKINYI OMONDI	\$35.00	Toll Tag Refund
2015-03-16	115660	MAUREEN FRANZ	\$10.00	Toll Tag Refund
2015-03-16	115669	MAUREEN LEE SAVANT	\$10.00	Toll Tag Refund
2015-03-16	115670	MAUREEN M CORY	\$10.00	Toll Tag Refund
2015-03-16	115661	MAUREEN MCMAHON	\$35.00	Toll Tag Refund
2015-03-16	115662	MAUREEN MCNAMARA	\$10.00	Toll Tag Refund
2015-03-16	115663	MAUREEN POLK	\$10.00	Toll Tag Refund
2015-03-16	115664	MAUREEN RUSSELL	\$10.00	Toll Tag Refund
2015-03-16	115665	MAUREEN SAPP	\$10.00	Toll Tag Refund
2015-03-16	115666	MAUREEN TIMMONS	\$10.00	Toll Tag Refund
2015-03-16	115671	MAURI MATA	\$10.00	Toll Tag Refund
2015-03-16	115672	MAURICE HARDING	\$10.00	Toll Tag Refund
2015-03-16	115673	MAURICE JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	115676	MAURICE M	\$10.00	Toll Tag Refund

		HEROD		
2015-03-16	115674	MAURICE MWAURA	\$10.00	Toll Tag Refund
2015-03-16	115677	MAURICE P BRANNAN	\$10.00	Toll Tag Refund
2015-03-16	115675	MAURICE RAYMOND III	\$10.00	Toll Tag Refund
2015-03-16	115678	MAURICIA MILORD	\$10.00	Toll Tag Refund
2015-03-16	115679	MAURICIO AYALA	\$35.00	Toll Tag Refund
2015-03-16	115680	MAURICIO MONTIEL	\$70.00	Toll Tag Refund
2015-03-16	115681	MAURICIO REYEZ	\$35.00	Toll Tag Refund
2015-03-16	115682	MAURICIO RINCON	\$10.00	Toll Tag Refund
2015-03-16	115683	MAURICIO SANCHEZ-SAENS	\$35.00	Toll Tag Refund
2015-03-16	115684	MAURICIO VILLALOBOS	\$45.00	Toll Tag Refund
2015-03-16	115685	MAURIE B DEWITT	\$10.00	Toll Tag Refund
2015-03-16	115686	MAURILIO BRAVO	\$10.00	Toll Tag Refund
2015-03-16	115687	MAURILIO F GUZMAN	\$10.00	Toll Tag Refund
2015-03-16	115688	MAURY K BROOKS	\$10.00	Toll Tag Refund
2015-03-16	115695	MAX E GREENSLADE	\$10.00	Toll Tag Refund
2015-03-16	115696	MAX E RICHARDSON	\$10.00	Toll Tag Refund
2015-03-16	115689	MAX GREENSLADE	\$10.00	Toll Tag Refund
2015-03-16	115690	MAX GREENSLADE	\$10.00	Toll Tag Refund
2015-03-16	115691	MAX GREENSLADE	\$10.00	Toll Tag Refund
2015-03-16	115692	MAX GUZMAN	\$10.00	Toll Tag Refund
2015-03-16	115697	MAX M HAROUTUNIAN	\$25.00	Toll Tag Refund
2015-03-16	115693	MAX NEON	\$10.00	Toll Tag Refund
2015-03-16	115698	MAX R ROBERTSON	\$10.00	Toll Tag Refund
2015-03-16	115694	MAX	\$35.00	Toll Tag Refund

		WOLFMAN		
2015-03-16	115699	MAXCINE TARVER	\$10.00	Toll Tag Refund
2015-03-16	115700	MAXIMO CAMPA	\$10.00	Toll Tag Refund
2015-03-16	115701	MAXIMO CHAVEZ	\$10.00	Toll Tag Refund
2015-03-16	115702	MAXINE MARACCHINI	\$10.00	Toll Tag Refund
2015-03-16	115703	MAXINE WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	115704	MAXWELL MILLER	\$25.00	Toll Tag Refund
2015-03-16	115705	MAXWELL NOREIGA	\$10.00	Toll Tag Refund
2015-03-16	115706	MAXWELL R KRUEGER	\$10.00	Toll Tag Refund
2015-03-16	115707	MAXWELL SUPPLY COMPANY	\$10.00	Toll Tag Refund
2015-03-16	115708	MAXWELL SUPPLY COMPANY	\$10.00	Toll Tag Refund
2015-03-16	115709	MAYBELLE WALKER	\$10.00	Toll Tag Refund
2015-03-16	115710	MAYLEN LEON	\$10.00	Toll Tag Refund
2015-03-16	115711	MAYO ESPITIA	\$10.00	Toll Tag Refund
2015-03-16	115716	MAYRA A GOMEZ VILLEGAS	\$10.00	Toll Tag Refund
2015-03-16	115717	MAYRA A RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	115712	MAYRA CAMACHO	\$10.00	Toll Tag Refund
2015-03-16	115718	MAYRA CASTILLO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	115713	MAYRA DURAN	\$10.00	Toll Tag Refund
2015-03-16	115714	MAYRA GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	115719	MAYRA NYDIA ORDONEZ	\$10.00	Toll Tag Refund
2015-03-16	115715	MAYRA RIOS	\$10.00	Toll Tag Refund
2015-03-16	115720	MAYURI B PATEL	\$35.00	Toll Tag Refund
2015-03-16	115721	MB HOLDINGS LLC DBA	\$10.00	Toll Tag Refund

2015-03-16	115722	MCCART L EDWARD	\$10.00	Toll Tag Refund
2015-03-16	115723	MCCOY MCCOY	\$10.00	Toll Tag Refund
2015-03-16	115724	MCCUE THE FLORIST INC	\$10.00	Toll Tag Refund
2015-03-16	115725	MCDERMOTT JACK E	\$10.00	Toll Tag Refund
2015-03-16	115726	MCGILL AIRCRAFT PARTS INC AND	\$35.00	Toll Tag Refund
2015-03-16	115727	MCGRATH RENTCORP	\$10.00	Toll Tag Refund
2015-03-16	115728	MCKEE SEAN	\$10.00	Toll Tag Refund
2015-03-16	115729	MCKESSON GENERAL MEDICAL	\$10.00	Toll Tag Refund
2015-03-16	115730	MD JUBAIDUR RAHMAN	\$10.00	Toll Tag Refund
2015-03-16	115731	MEAGAN DEATON	\$10.00	Toll Tag Refund
2015-03-16	115732	MEAGAN GRODEY	\$10.00	Toll Tag Refund
2015-03-16	115733	MEAGAN HANSON	\$10.00	Toll Tag Refund
2015-03-16	115734	MEDALIO MEJIA	\$35.00	Toll Tag Refund
2015-03-16	115735	MEDWIN ALSTON FRASER	\$10.00	Toll Tag Refund
2015-03-16	115736	MEE KIM	\$10.00	Toll Tag Refund
2015-03-16	115737	MEEK CONSTRUCTI ON INC	\$10.00	Toll Tag Refund
2015-03-16	115738	MEGA DEALS AUTOMART LLC	\$45.00	Toll Tag Refund
2015-03-16	115751	MEGAN A DAMOMMIO	\$35.00	Toll Tag Refund
2015-03-16	115752	MEGAN A MAXWELL	\$10.00	Toll Tag Refund
2015-03-16	115753	MEGAN A ST VIGNE	\$25.00	Toll Tag Refund
2015-03-16	115739	MEGAN ADAMS	\$35.00	Toll Tag Refund
2015-03-16	115740	MEGAN ATTWOOD	\$10.00	Toll Tag Refund
2015-03-16	115741	MEGAN	\$10.00	Toll Tag Refund

		AUTREY		
2015-03-16	115742	MEGAN CORTEZ	\$10.00	Toll Tag Refund
2015-03-16	115743	MEGAN CULLISON	\$35.00	Toll Tag Refund
2015-03-16	115744	MEGAN FAVORITE	\$10.00	Toll Tag Refund
2015-03-16	115754	MEGAN KATHLEEN LEITH	\$10.00	Toll Tag Refund
2015-03-16	115745	MEGAN LAMBERT	\$10.00	Toll Tag Refund
2015-03-16	115746	MEGAN LYNCH	\$10.00	Toll Tag Refund
2015-03-16	115755	MEGAN M REEVE	\$35.00	Toll Tag Refund
2015-03-16	115747	MEGAN REDFEARN	\$10.00	Toll Tag Refund
2015-03-16	115748	MEGAN TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	115749	MEGAN WEBER	\$10.00	Toll Tag Refund
2015-03-16	115750	MEGAN WESTBROOK	\$10.00	Toll Tag Refund
2015-03-16	115756	MEGANN A SMITH	\$10.00	Toll Tag Refund
2015-03-16	115759	MEGHAN B TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	115760	MEGHAN CHANTRY RENBARGER	\$10.00	Toll Tag Refund
2015-03-16	115761	MEGHAN L BENJAMAN	\$10.00	Toll Tag Refund
2015-03-16	115757	MEGHAN LOGAN	\$10.00	Toll Tag Refund
2015-03-16	115758	MEGHAN WHITWORTH	\$10.00	Toll Tag Refund
2015-03-16	115762	MEHDI TOVI	\$35.00	Toll Tag Refund
2015-03-16	115763	MEHRDAD CHARMGAR	\$25.00	Toll Tag Refund
2015-03-16	115764	MEKDIM A ZEMENE	\$10.00	Toll Tag Refund
2015-03-16	115765	MEL SINCLAIR JR	\$10.00	Toll Tag Refund
2015-03-16	115766	MELANEE L JEFFERSON	\$10.00	Toll Tag Refund
2015-03-16	115767	MELANIA RAYBURN	\$10.00	Toll Tag Refund

2015-03-16	115779	MELANIE B SMITH	\$10.00	Toll Tag Refund
2015-03-16	115780	MELANIE D GOEL	\$35.00	Toll Tag Refund
2015-03-16	115768	MELANIE DURHAM	\$10.00	Toll Tag Refund
2015-03-16	115769	MELANIE EVANS	\$10.00	Toll Tag Refund
2015-03-16	115770	MELANIE FEIGENBAUM	\$10.00	Toll Tag Refund
2015-03-16	115771	MELANIE HAILE	\$35.00	Toll Tag Refund
2015-03-16	115772	MELANIE JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	115773	MELANIE PACKWOOD	\$25.00	Toll Tag Refund
2015-03-16	115774	MELANIE PAIGE	\$10.00	Toll Tag Refund
2015-03-16	115775	MELANIE RANKIN	\$10.00	Toll Tag Refund
2015-03-16	115776	MELANIE RICHEY	\$10.00	Toll Tag Refund
2015-03-16	115781	MELANIE S MCCOOK	\$10.00	Toll Tag Refund
2015-03-16	115782	MELANIE S MILLS	\$10.00	Toll Tag Refund
2015-03-16	115783	MELANIE SMITH GREEN	\$25.00	Toll Tag Refund
2015-03-16	115777	MELANIE STRICKLAND	\$10.00	Toll Tag Refund
2015-03-16	115778	MELANIE WEBB	\$10.00	Toll Tag Refund
2015-03-16	115784	MELBA CAPMBELL	\$10.00	Toll Tag Refund
2015-03-16	115786	MELBA GUTIERREZ FLORES	\$10.00	Toll Tag Refund
2015-03-16	115785	MELBA RUNNELS	\$10.00	Toll Tag Refund
2015-03-16	115787	MELENDVAZQUEZ	\$10.00	Toll Tag Refund
2015-03-16	115797	MELINDA A GUERRA	\$10.00	Toll Tag Refund
2015-03-16	115798	MELINDA ANNE BURROW CARRELL	\$10.00	Toll Tag Refund
2015-03-16	115788	MELINDA ARNOLD	\$10.00	Toll Tag Refund

2015-03-16	115789	MELINDA CARRIZALES	\$10.00	Toll Tag Refund
2015-03-16	115790	MELINDA COLBY	\$10.00	Toll Tag Refund
2015-03-16	115791	MELINDA DILLAHUNTY	\$10.00	Toll Tag Refund
2015-03-16	115792	MELINDA ESCO	\$10.00	Toll Tag Refund
2015-03-16	115799	MELINDA GREENLEE MCGEE	\$10.00	Toll Tag Refund
2015-03-16	115800	MELINDA K KLAAS	\$10.00	Toll Tag Refund
2015-03-16	115801	MELINDA N SANCHEZ	\$10.00	Toll Tag Refund
2015-03-16	115793	MELINDA RIVIERA	\$35.00	Toll Tag Refund
2015-03-16	115802	MELINDA S. BOURLAND	\$10.00	Toll Tag Refund
2015-03-16	115794	MELINDA SIMMONS	\$25.00	Toll Tag Refund
2015-03-16	115795	MELINDA TROSPER	\$10.00	Toll Tag Refund
2015-03-16	115796	MELINDA WILSON	\$10.00	Toll Tag Refund
2015-03-16	115803	MELISA FIGUEROA	\$25.00	Toll Tag Refund
2015-03-16	115827	MELISSA A COULTER	\$35.00	Toll Tag Refund
2015-03-16	115828	MELISSA A HILDEBRAND	\$10.00	Toll Tag Refund
2015-03-16	115829	MELISSA A MCCONNELL	\$10.00	Toll Tag Refund
2015-03-16	115804	MELISSA AMAYA	\$10.00	Toll Tag Refund
2015-03-16	115805	MELISSA ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	115830	MELISSA ANN AINSWORTH	\$10.00	Toll Tag Refund
2015-03-16	115831	MELISSA ANNE WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	115832	MELISSA B MARTIN	\$10.00	Toll Tag Refund
2015-03-16	115806	MELISSA BOSTOCK	\$10.00	Toll Tag Refund
2015-03-16	115807	MELISSA BOWDEN	\$10.00	Toll Tag Refund
2015-03-16	115808	MELISSA	\$10.00	Toll Tag Refund

		CHENEY		
2015-03-16	115809	MELISSA CLARK	\$10.00	Toll Tag Refund
2015-03-16	115810	MELISSA COULTER	\$10.00	Toll Tag Refund
2015-03-16	115833	MELISSA D GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	115834	MELISSA ELAINE SPELL	\$10.00	Toll Tag Refund
2015-03-16	115811	MELISSA EVANS	\$10.00	Toll Tag Refund
2015-03-16	115812	MELISSA FRYE	\$10.00	Toll Tag Refund
2015-03-16	115813	MELISSA HATCHER	\$10.00	Toll Tag Refund
2015-03-16	115814	MELISSA HORNISHER	\$35.00	Toll Tag Refund
2015-03-16	115835	MELISSA J LEWIS	\$10.00	Toll Tag Refund
2015-03-16	115836	MELISSA KAY BITTS	\$10.00	Toll Tag Refund
2015-03-16	115815	MELISSA KIMBRELL	\$10.00	Toll Tag Refund
2015-03-16	115837	MELISSA L GREEN	\$35.00	Toll Tag Refund
2015-03-16	115838	MELISSA L TOPPINS	\$35.00	Toll Tag Refund
2015-03-16	115839	MELISSA LEIGH STODART	\$10.00	Toll Tag Refund
2015-03-16	115816	MELISSA LINDSEY	\$35.00	Toll Tag Refund
2015-03-16	115817	MELISSA LOVEN	\$10.00	Toll Tag Refund
2015-03-16	115840	MELISSA LYNNE BRIGHTMAN	\$10.00	Toll Tag Refund
2015-03-16	115841	MELISSA MAE RUBIO	\$10.00	Toll Tag Refund
2015-03-16	115818	MELISSA MAGOS	\$10.00	Toll Tag Refund
2015-03-16	115819	MELISSA MCGEE	\$10.00	Toll Tag Refund
2015-03-16	115820	MELISSA PALMORE	\$10.00	Toll Tag Refund
2015-03-16	115821	MELISSA REDMON	\$90.00	Toll Tag Refund
2015-03-16	115822	MELISSA RICHISON	\$25.00	Toll Tag Refund

2015-03-16	115842	MELISSA S LUCAS	\$25.00	Toll Tag Refund
2015-03-16	115823	MELISSA SOOTER	\$10.00	Toll Tag Refund
2015-03-16	115843	MELISSA SUE BAILEY	\$10.00	Toll Tag Refund
2015-03-16	115844	MELISSA SUE HUDSON	\$35.00	Toll Tag Refund
2015-03-16	115845	MELISSA SUE KUNZ	\$10.00	Toll Tag Refund
2015-03-16	115824	MELISSA SWINFORD	\$10.00	Toll Tag Refund
2015-03-16	115825	MELISSA WINKLEBLACK	\$10.00	Toll Tag Refund
2015-03-16	115826	MELISSA YATSCO	\$10.00	Toll Tag Refund
2015-03-16	115846	MELITA PECHAL	\$10.00	Toll Tag Refund
2015-03-16	115847	MELITON MANRIQUEZ PEREZ	\$10.00	Toll Tag Refund
2015-03-16	115848	MELL PLUNK	\$10.00	Toll Tag Refund
2015-03-16	115849	MELLANIE L KEEVER	\$10.00	Toll Tag Refund
2015-03-16	115850	MELODI M MARCHIAFAVA	\$10.00	Toll Tag Refund
2015-03-16	115851	MELODIE RAESE	\$10.00	Toll Tag Refund
2015-03-16	115852	MELODIE S KING	\$10.00	Toll Tag Refund
2015-03-16	115857	MELODY A ARNOLD	\$10.00	Toll Tag Refund
2015-03-16	115858	MELODY A PETERS	\$10.00	Toll Tag Refund
2015-03-16	115859	MELODY D WONG	\$35.00	Toll Tag Refund
2015-03-16	115860	MELODY DAWN BURKS	\$10.00	Toll Tag Refund
2015-03-16	115853	MELODY GNADINGER	\$10.00	Toll Tag Refund
2015-03-16	115854	MELODY HENDRIX	\$1.11	Toll Tag Refund
2015-03-16	115855	MELODY HENSHAW	\$10.00	Toll Tag Refund
2015-03-16	115856	MELODY PRICE	\$10.00	Toll Tag Refund
2015-03-16	115861	MELONY	\$10.00	Toll Tag Refund

		GRIFFITH		
2015-03-16	115862	MELQUIADES V RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	115863	MELVA IBARRA	\$35.00	Toll Tag Refund
2015-03-16	115871	MELVIN ALFREDO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	115864	MELVIN AUGUSTUS	\$10.00	Toll Tag Refund
2015-03-16	115872	MELVIN C ADAMS	\$10.00	Toll Tag Refund
2015-03-16	115873	MELVIN D ROBERSON	\$35.00	Toll Tag Refund
2015-03-16	115874	MELVIN D WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	115865	MELVIN FONTAINE	\$35.00	Toll Tag Refund
2015-03-16	115875	MELVIN FRANCISCO SANCHEZ	\$10.00	Toll Tag Refund
2015-03-16	115876	MELVIN L WRIGHT	\$10.00	Toll Tag Refund
2015-03-16	115866	MELVIN LAW	\$10.00	Toll Tag Refund
2015-03-16	115867	MELVIN PORTER	\$10.00	Toll Tag Refund
2015-03-16	115877	MELVIN R CARNES	\$10.00	Toll Tag Refund
2015-03-16	115868	MELVIN ROBINSON	\$10.00	Toll Tag Refund
2015-03-16	115869	MELVIN STUBBS	\$10.00	Toll Tag Refund
2015-03-16	115870	MELVIN THOMAS	\$35.00	Toll Tag Refund
2015-03-16	115878	MELVIN W HERRING	\$10.00	Toll Tag Refund
2015-03-16	115879	MENANDRO DE LEON	\$35.00	Toll Tag Refund
2015-03-16	115880	MENDEZ ESMIRNA HERNANDEZ/ GIRON	\$25.00	Toll Tag Refund
2015-03-16	115881	MENDOZA ISABELL	\$10.00	Toll Tag Refund
2015-03-16	115882	MENELAO LOPEZ	\$10.00	Toll Tag Refund
2015-03-16	115883	MENG HONG TAING	\$10.00	Toll Tag Refund
2015-03-16	115884	MENGYUN	\$10.00	Toll Tag Refund

		XIAO		
2015-03-16	115885	MERA AUSTIN	\$35.00	Toll Tag Refund
2015-03-16	115886	MERARI REYES- ROMAN	\$10.00	Toll Tag Refund
2015-03-16	115887	MERCEDES GARCIA	\$35.00	Toll Tag Refund
2015-03-16	115888	MERCEDES GUERRERO	\$10.00	Toll Tag Refund
2015-03-16	115889	MERCEDES LOZANO	\$10.00	Toll Tag Refund
2015-03-16	115890	MERCIE MARTIN	\$10.00	Toll Tag Refund
2015-03-16	115895	MEREDITH A WRIGHT	\$10.00	Toll Tag Refund
2015-03-16	115891	MEREDITH BELL	\$10.00	Toll Tag Refund
2015-03-16	115892	MEREDITH BOND	\$10.00	Toll Tag Refund
2015-03-16	115896	MEREDITH E MCKEEHAN	\$10.00	Toll Tag Refund
2015-03-16	115893	MEREDITH MAEDGEN	\$35.00	Toll Tag Refund
2015-03-16	115897	MEREDITH MARIE HARTZELL	\$10.00	Toll Tag Refund
2015-03-16	115894	MEREDITH MCLEOD	\$10.00	Toll Tag Refund
2015-03-16	115898	MERICLES TOWING LLC	\$10.00	Toll Tag Refund
2015-03-16	115899	MERIT ROOTING	\$10.00	Toll Tag Refund
2015-03-16	115900	MERLE BURTON	\$10.00	Toll Tag Refund
2015-03-16	115902	MERLE R GRIMES	\$10.00	Toll Tag Refund
2015-03-16	115901	MERLE STEELE	\$10.00	Toll Tag Refund
2015-03-16	115903	MERLYN KAY COLE	\$35.00	Toll Tag Refund
2015-03-16	115904	MERRI COSGROVE	\$10.00	Toll Tag Refund
2015-03-16	115905	MERRIE EVANS	\$10.00	Toll Tag Refund
2015-03-16	115906	MERRY MAHANA ANDREW	\$10.00	Toll Tag Refund
2015-03-16	115907	MERSUDIN MUSIC	\$10.00	Toll Tag Refund

2015-03-16	115908	MERVIN LEWIS JR	\$35.00	Toll Tag Refund
2015-03-16	115909	MERY S BERNAL	\$10.00	Toll Tag Refund
2015-03-16	115910	MERYL ROBERTS	\$35.00	Toll Tag Refund
2015-03-16	115911	MESA PRODUCTS INC	\$10.00	Toll Tag Refund
2015-03-16	115912	MESFIN BEZABEH	\$10.00	Toll Tag Refund
2015-03-16	115913	MESHALL D THOMAS	\$35.00	Toll Tag Refund
2015-03-16	115914	METRO PLEX GUNITE	\$10.00	Toll Tag Refund
2015-03-16	115915	MG BRYAN	\$35.00	Toll Tag Refund
2015-03-16	115916	MG EQUIPMENT CO INC	\$35.00	Toll Tag Refund
2015-03-16	115917	MG EQUIPMENT OR BILL DUMOND	\$10.00	Toll Tag Refund
2015-03-16	115918	MHC TRUCK LEASING INC	\$35.00	Toll Tag Refund
2015-03-16	115919	MIA R. VINCENT	\$10.00	Toll Tag Refund
2015-03-16	115920	MICAELA DIAZ	\$10.00	Toll Tag Refund
2015-03-16	115922	MICAELA G MIRAMONTEZ	\$10.27	Toll Tag Refund
2015-03-16	115921	MICAELA KNIGHT	\$10.00	Toll Tag Refund
2015-03-16	115923	MICAH DUBOSE	\$10.00	Toll Tag Refund
2015-03-16	115924	MICAH HOSFORD	\$10.00	Toll Tag Refund
2015-03-16	115925	MICAH KELLEY	\$10.00	Toll Tag Refund
2015-03-16	115928	MICAH LEIGH YINGST	\$10.00	Toll Tag Refund
2015-03-16	115926	MICAH REED	\$10.00	Toll Tag Refund
2015-03-16	115927	MICAH ROBINSON	\$10.00	Toll Tag Refund
2015-03-16	115929	MICHAEL GABELMANN	\$10.00	Toll Tag Refund
2015-03-16	116353	MICHAEL JERI ASHFORD	\$35.00	Toll Tag Refund
2015-03-16	116155	MICHAEL A	\$10.00	Toll Tag Refund

		BIRCH		
2015-03-16	116156	MICHAEL A BOYETT	\$10.00	Toll Tag Refund
2015-03-16	116157	MICHAEL A COOK	\$10.00	Toll Tag Refund
2015-03-16	116158	MICHAEL A FIELDS	\$10.00	Toll Tag Refund
2015-03-16	116159	MICHAEL A GIBBONS	\$10.00	Toll Tag Refund
2015-03-16	116160	MICHAEL A HUMPHREY	\$10.00	Toll Tag Refund
2015-03-16	116161	MICHAEL A HUNTER	\$10.00	Toll Tag Refund
2015-03-16	116162	MICHAEL A REDENBAUGH	\$35.00	Toll Tag Refund
2015-03-16	116163	MICHAEL A SCROGGINS	\$35.00	Toll Tag Refund
2015-03-16	115930	MICHAEL ABLES	\$35.00	Toll Tag Refund
2015-03-16	115931	MICHAEL ABSALON	\$10.00	Toll Tag Refund
2015-03-16	116164	MICHAEL ALAN PEVELER	\$25.00	Toll Tag Refund
2015-03-16	116165	MICHAEL ALEXANDER MORRIS	\$10.00	Toll Tag Refund
2015-03-16	116166	MICHAEL ALIREZ FEIZMOHAMMADI	\$10.00	Toll Tag Refund
2015-03-16	115932	MICHAEL ALLAN	\$10.00	Toll Tag Refund
2015-03-16	116167	MICHAEL ALLEN WILSON	\$10.00	Toll Tag Refund
2015-03-16	115933	MICHAEL ALY	\$12.43	Toll Tag Refund
2015-03-16	116168	MICHAEL ANDREW MCFERREN	\$10.00	Toll Tag Refund
2015-03-16	116169	MICHAEL ANDREW VLK JR	\$35.00	Toll Tag Refund
2015-03-16	116170	MICHAEL ANTHONY AQUINO	\$10.00	Toll Tag Refund
2015-03-16	116171	MICHAEL ANTHONY ARCERI	\$10.00	Toll Tag Refund

2015-03-16	116172	MICHAEL ANTHONY MONROE	\$10.00	Toll Tag Refund
2015-03-16	115934	MICHAEL ARNOLD	\$35.00	Toll Tag Refund
2015-03-16	116173	MICHAEL B FINE	\$35.00	Toll Tag Refund
2015-03-16	116174	MICHAEL B KECK	\$10.00	Toll Tag Refund
2015-03-16	116175	MICHAEL B MCCALL	\$20.00	Toll Tag Refund
2015-03-16	116176	MICHAEL B REEVES	\$10.00	Toll Tag Refund
2015-03-16	116177	MICHAEL B SCHLEBACH	\$10.00	Toll Tag Refund
2015-03-16	116178	MICHAEL B THOMAS	\$10.00	Toll Tag Refund
2015-03-16	115935	MICHAEL BAILEY	\$10.00	Toll Tag Refund
2015-03-16	115936	MICHAEL BAILEY	\$10.00	Toll Tag Refund
2015-03-16	115937	MICHAEL BAIRD	\$35.00	Toll Tag Refund
2015-03-16	115938	MICHAEL BARNHOLDT	\$10.00	Toll Tag Refund
2015-03-16	115939	MICHAEL BASLER	\$35.00	Toll Tag Refund
2015-03-16	115940	MICHAEL BAXLEY	\$10.00	Toll Tag Refund
2015-03-16	115941	MICHAEL BEEBE	\$10.00	Toll Tag Refund
2015-03-16	115942	MICHAEL BEESON	\$25.00	Toll Tag Refund
2015-03-16	115943	MICHAEL BITSON	\$10.00	Toll Tag Refund
2015-03-16	115944	MICHAEL BIVENS	\$10.00	Toll Tag Refund
2015-03-16	115945	MICHAEL BLACKMON	\$0.18	Toll Tag Refund
2015-03-16	115946	MICHAEL BOPHO	\$10.00	Toll Tag Refund
2015-03-16	115947	MICHAEL BOULOS	\$10.00	Toll Tag Refund
2015-03-16	115948	MICHAEL BOWERS	\$10.00	Toll Tag Refund
2015-03-16	115949	MICHAEL BOWLES	\$10.00	Toll Tag Refund
2015-03-16	116179	MICHAEL BRENT PEAVY	\$10.00	Toll Tag Refund

2015-03-16	116180	MICHAEL BRIAN HUFF	\$10.00	Toll Tag Refund
2015-03-16	115950	MICHAEL BROOKS	\$10.00	Toll Tag Refund
2015-03-16	116181	MICHAEL BRUCE BODINE	\$10.00	Toll Tag Refund
2015-03-16	116182	MICHAEL BRUCE GARDNER	\$35.00	Toll Tag Refund
2015-03-16	115951	MICHAEL BRYANT	\$10.00	Toll Tag Refund
2015-03-16	115952	MICHAEL BURGESS	\$35.00	Toll Tag Refund
2015-03-16	115953	MICHAEL BURNS	\$10.00	Toll Tag Refund
2015-03-16	115954	MICHAEL BURRIS	\$0.05	Toll Tag Refund
2015-03-16	116183	MICHAEL C ARCHIBALD	\$10.00	Toll Tag Refund
2015-03-16	116184	MICHAEL C COUBAROUS	\$10.00	Toll Tag Refund
2015-03-16	116185	MICHAEL C GRIFFIN	\$10.00	Toll Tag Refund
2015-03-16	116186	MICHAEL C GRIFFITH	\$10.00	Toll Tag Refund
2015-03-16	116187	MICHAEL C NEDROW	\$20.00	Toll Tag Refund
2015-03-16	116188	MICHAEL C NIXON	\$10.00	Toll Tag Refund
2015-03-16	116189	MICHAEL C WITHERS	\$10.00	Toll Tag Refund
2015-03-16	115955	MICHAEL CALVEY	\$10.00	Toll Tag Refund
2015-03-16	115956	MICHAEL CANFIELD	\$10.00	Toll Tag Refund
2015-03-16	115957	MICHAEL CANTRELL	\$10.00	Toll Tag Refund
2015-03-16	116190	MICHAEL CHAD GLENN	\$10.00	Toll Tag Refund
2015-03-16	115958	MICHAEL CHAN	\$35.00	Toll Tag Refund
2015-03-16	115959	MICHAEL CHISM	\$10.00	Toll Tag Refund
2015-03-16	116191	MICHAEL CHRISTOPHE DICKERSON	\$35.00	Toll Tag Refund
2015-03-16	116192	MICHAEL CLARK	\$10.00	Toll Tag Refund

		REEVES		
2015-03-16	115960	MICHAEL COLE	\$10.00	Toll Tag Refund
2015-03-16	115961	MICHAEL COLE	\$10.00	Toll Tag Refund
2015-03-16	115962	MICHAEL COLLINS	\$10.00	Toll Tag Refund
2015-03-16	116193	MICHAEL CORY BAKER	\$10.00	Toll Tag Refund
2015-03-16	115963	MICHAEL COX	\$10.00	Toll Tag Refund
2015-03-16	115964	MICHAEL COX	\$10.00	Toll Tag Refund
2015-03-16	115965	MICHAEL CRAYTON	\$10.00	Toll Tag Refund
2015-03-16	115966	MICHAEL CROSSLEY	\$10.00	Toll Tag Refund
2015-03-16	115967	MICHAEL CROW	\$10.00	Toll Tag Refund
2015-03-16	116194	MICHAEL D BRADLEY	\$35.00	Toll Tag Refund
2015-03-16	116195	MICHAEL D BRECHEISEN	\$10.00	Toll Tag Refund
2015-03-16	116196	MICHAEL D DAME	\$10.00	Toll Tag Refund
2015-03-16	116197	MICHAEL D FELLINGER	\$35.00	Toll Tag Refund
2015-03-16	116198	MICHAEL D FORDING	\$10.00	Toll Tag Refund
2015-03-16	116199	MICHAEL D FUGETT	\$10.00	Toll Tag Refund
2015-03-16	116200	MICHAEL D GREEN	\$10.00	Toll Tag Refund
2015-03-16	116201	MICHAEL D HUDDLESTON	\$10.00	Toll Tag Refund
2015-03-16	116202	MICHAEL D JONES	\$10.00	Toll Tag Refund
2015-03-16	116203	MICHAEL D KANE	\$10.00	Toll Tag Refund
2015-03-16	116204	MICHAEL D MARTIN	\$10.00	Toll Tag Refund
2015-03-16	116205	MICHAEL D NELSON	\$10.00	Toll Tag Refund
2015-03-16	116206	MICHAEL D WAYMAN	\$10.00	Toll Tag Refund
2015-03-16	115968	MICHAEL D.	\$10.00	Toll Tag Refund
2015-03-16	115969	MICHAEL DANIEL	\$20.00	Toll Tag Refund
2015-03-16	115970	MICHAEL DANNHAUS	\$10.00	Toll Tag Refund

2015-03-16	115971	MICHAEL DARDEN	\$35.00	Toll Tag Refund
2015-03-16	116207	MICHAEL DAREN SMITH	\$10.00	Toll Tag Refund
2015-03-16	115972	MICHAEL DARKOCK	\$10.00	Toll Tag Refund
2015-03-16	116208	MICHAEL DARREN VIA	\$10.00	Toll Tag Refund
2015-03-16	115973	MICHAEL DAUGHERTY	\$35.00	Toll Tag Refund
2015-03-16	116209	MICHAEL DAVID MURPHY	\$10.00	Toll Tag Refund
2015-03-16	116210	MICHAEL DAVID NOONAN	\$10.00	Toll Tag Refund
2015-03-16	115974	MICHAEL DEEBA	\$10.00	Toll Tag Refund
2015-03-16	115975	MICHAEL DEPONTE	\$10.00	Toll Tag Refund
2015-03-16	115976	MICHAEL DILLON	\$10.00	Toll Tag Refund
2015-03-16	116211	MICHAEL DON MARTIN	\$10.00	Toll Tag Refund
2015-03-16	116212	MICHAEL DONALD LAWRENCE	\$10.00	Toll Tag Refund
2015-03-16	116213	MICHAEL E BURCH	\$10.00	Toll Tag Refund
2015-03-16	116214	MICHAEL E LOVE	\$35.00	Toll Tag Refund
2015-03-16	116215	MICHAEL E RIVES	\$10.00	Toll Tag Refund
2015-03-16	116216	MICHAEL E SAURO	\$10.00	Toll Tag Refund
2015-03-16	116217	MICHAEL E. NEWCOMB	\$35.00	Toll Tag Refund
2015-03-16	115977	MICHAEL EARL	\$35.00	Toll Tag Refund
2015-03-16	115978	MICHAEL EDWARDS	\$25.00	Toll Tag Refund
2015-03-16	116218	MICHAEL EMORY WHEELLESS	\$10.00	Toll Tag Refund
2015-03-16	116219	MICHAEL ERIC ROLLINS	\$10.00	Toll Tag Refund
2015-03-16	116220	MICHAEL EUGENE BEARD	\$10.00	Toll Tag Refund

2015-03-16	116221	MICHAEL F BAILEY	\$10.00	Toll Tag Refund
2015-03-16	116222	MICHAEL F DUNTON	\$10.00	Toll Tag Refund
2015-03-16	116223	MICHAEL F JASPER	\$10.00	Toll Tag Refund
2015-03-16	115979	MICHAEL FARLEY	\$10.00	Toll Tag Refund
2015-03-16	115980	MICHAEL FIGUEROA	\$10.00	Toll Tag Refund
2015-03-16	115981	MICHAEL FISHER	\$35.00	Toll Tag Refund
2015-03-16	115982	MICHAEL FLANAGAN	\$35.00	Toll Tag Refund
2015-03-16	115983	MICHAEL FLORES	\$10.00	Toll Tag Refund
2015-03-16	115984	MICHAEL FORD	\$10.00	Toll Tag Refund
2015-03-16	115985	MICHAEL FOSTER	\$35.00	Toll Tag Refund
2015-03-16	115986	MICHAEL FRIEND	\$35.00	Toll Tag Refund
2015-03-16	116224	MICHAEL G HUFFMAN	\$35.00	Toll Tag Refund
2015-03-16	116225	MICHAEL G JACKLE	\$10.00	Toll Tag Refund
2015-03-16	116226	MICHAEL G JUNEAU	\$10.00	Toll Tag Refund
2015-03-16	116227	MICHAEL G MCPHERSON	\$10.00	Toll Tag Refund
2015-03-16	115987	MICHAEL GALLARDO	\$25.00	Toll Tag Refund
2015-03-16	115988	MICHAEL GANTT	\$10.00	Toll Tag Refund
2015-03-16	115989	MICHAEL GARCIA	\$1.90	Toll Tag Refund
2015-03-16	115990	MICHAEL GARCIA	\$10.00	Toll Tag Refund
2015-03-16	115991	MICHAEL GARNER	\$10.00	Toll Tag Refund
2015-03-16	115992	MICHAEL GEBRESELAS SIE	\$10.00	Toll Tag Refund
2015-03-16	115993	MICHAEL GENTRY	\$45.00	Toll Tag Refund
2015-03-16	116228	MICHAEL GERAD POWELL	\$10.00	Toll Tag Refund
2015-03-16	115994	MICHAEL	\$90.00	Toll Tag Refund

		GILES		
2015-03-16	115995	MICHAEL GOAD	\$10.00	Toll Tag Refund
2015-03-16	115996	MICHAEL GODLEY	\$10.00	Toll Tag Refund
2015-03-16	115997	MICHAEL GOLIGHTLY	\$10.00	Toll Tag Refund
2015-03-16	115998	MICHAEL GOOLSBAY	\$10.00	Toll Tag Refund
2015-03-16	115999	MICHAEL GOSE	\$10.00	Toll Tag Refund
2015-03-16	116229	MICHAEL GRANT MERLICK	\$35.00	Toll Tag Refund
2015-03-16	116000	MICHAEL GRAY	\$10.00	Toll Tag Refund
2015-03-16	116230	MICHAEL H BOX	\$10.00	Toll Tag Refund
2015-03-16	116231	MICHAEL H MACCHEYNE	\$10.00	Toll Tag Refund
2015-03-16	116232	MICHAEL H PERLIN III	\$10.00	Toll Tag Refund
2015-03-16	116233	MICHAEL H SURBER	\$10.00	Toll Tag Refund
2015-03-16	116234	MICHAEL H WHITESIDE	\$10.00	Toll Tag Refund
2015-03-16	116001	MICHAEL HALL	\$10.00	Toll Tag Refund
2015-03-16	116002	MICHAEL HAMPTON	\$25.00	Toll Tag Refund
2015-03-16	116003	MICHAEL HANNAH	\$20.00	Toll Tag Refund
2015-03-16	116004	MICHAEL HARALSON	\$10.00	Toll Tag Refund
2015-03-16	116005	MICHAEL HARVEY	\$10.00	Toll Tag Refund
2015-03-16	116006	MICHAEL HAUN	\$10.00	Toll Tag Refund
2015-03-16	116007	MICHAEL HAYES	\$25.00	Toll Tag Refund
2015-03-16	116008	MICHAEL HEATH	\$10.00	Toll Tag Refund
2015-03-16	116009	MICHAEL HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	116010	MICHAEL HERNDON	\$10.00	Toll Tag Refund
2015-03-16	116011	MICHAEL HICKS	\$10.00	Toll Tag Refund

2015-03-16	116012	MICHAEL HUFF	\$10.00	Toll Tag Refund
2015-03-16	116013	MICHAEL HURT	\$10.00	Toll Tag Refund
2015-03-16	116014	MICHAEL HUTCHINSON	\$10.00	Toll Tag Refund
2015-03-16	116015	MICHAEL IVIE	\$10.00	Toll Tag Refund
2015-03-16	116235	MICHAEL J ADMIRE	\$10.00	Toll Tag Refund
2015-03-16	116236	MICHAEL J BALL	\$10.00	Toll Tag Refund
2015-03-16	116237	MICHAEL J BRADY	\$10.00	Toll Tag Refund
2015-03-16	116238	MICHAEL J BURKE	\$10.00	Toll Tag Refund
2015-03-16	116239	MICHAEL J CATONE	\$10.00	Toll Tag Refund
2015-03-16	116240	MICHAEL J COONEY	\$10.00	Toll Tag Refund
2015-03-16	116241	MICHAEL J CRAWFORD	\$10.00	Toll Tag Refund
2015-03-16	116242	MICHAEL J CURRAN	\$10.00	Toll Tag Refund
2015-03-16	116243	MICHAEL J DAIN	\$10.00	Toll Tag Refund
2015-03-16	116244	MICHAEL J GAGLIANO	\$10.00	Toll Tag Refund
2015-03-16	116245	MICHAEL J GOLDEN	\$10.00	Toll Tag Refund
2015-03-16	116246	MICHAEL J HUFFER	\$10.00	Toll Tag Refund
2015-03-16	116247	MICHAEL J JACKSON	\$35.00	Toll Tag Refund
2015-03-16	116248	MICHAEL J LEONARD	\$10.00	Toll Tag Refund
2015-03-16	116249	MICHAEL J MCCOY	\$10.00	Toll Tag Refund
2015-03-16	116250	MICHAEL J MCVEAN	\$35.00	Toll Tag Refund
2015-03-16	116251	MICHAEL J NORMAND	\$10.00	Toll Tag Refund
2015-03-16	116252	MICHAEL J OTTO	\$10.00	Toll Tag Refund
2015-03-16	116253	MICHAEL J WILLETTE III	\$10.00	Toll Tag Refund
2015-03-16	116254	MICHAEL J WYNEKEN	\$10.00	Toll Tag Refund
2015-03-16	116255	MICHAEL J.	\$35.00	Toll Tag Refund

		BABBIDGE		
2015-03-16	116256	MICHAEL J. GIBSON	\$35.00	Toll Tag Refund
2015-03-16	116016	MICHAEL JACKSON	\$10.00	Toll Tag Refund
2015-03-16	116017	MICHAEL JAMES	\$10.00	Toll Tag Refund
2015-03-16	116257	MICHAEL JAMES CLAUS	\$10.00	Toll Tag Refund
2015-03-16	116258	MICHAEL JAMES GAINES	\$10.00	Toll Tag Refund
2015-03-16	116018	MICHAEL JASSO	\$10.00	Toll Tag Refund
2015-03-16	116259	MICHAEL JAY PINNEY	\$10.00	Toll Tag Refund
2015-03-16	116019	MICHAEL JENNINGS	\$10.00	Toll Tag Refund
2015-03-16	116020	MICHAEL JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	116021	MICHAEL JONES	\$10.00	Toll Tag Refund
2015-03-16	116260	MICHAEL JOSEPH REARDON	\$10.00	Toll Tag Refund
2015-03-16	116022	MICHAEL JURGENS	\$10.00	Toll Tag Refund
2015-03-16	116023	MICHAEL JURY	\$10.00	Toll Tag Refund
2015-03-16	116261	MICHAEL K BOTTOMS	\$35.00	Toll Tag Refund
2015-03-16	116262	MICHAEL K BROWN	\$10.00	Toll Tag Refund
2015-03-16	116263	MICHAEL K GIBSON	\$10.00	Toll Tag Refund
2015-03-16	116264	MICHAEL K MCINERNEY	\$10.00	Toll Tag Refund
2015-03-16	116024	MICHAEL KING	\$10.00	Toll Tag Refund
2015-03-16	116025	MICHAEL KITCHEN	\$10.00	Toll Tag Refund
2015-03-16	116026	MICHAEL KNIGHT	\$10.00	Toll Tag Refund
2015-03-16	116027	MICHAEL KNIGHT	\$10.00	Toll Tag Refund
2015-03-16	116028	MICHAEL KOLLMAN	\$10.00	Toll Tag Refund
2015-03-16	116029	MICHAEL KOSANKE	\$10.00	Toll Tag Refund

2015-03-16	116030	MICHAEL KOVAR	\$10.00	Toll Tag Refund
2015-03-16	116031	MICHAEL KURTZ	\$10.00	Toll Tag Refund
2015-03-16	116265	MICHAEL KYLE MCCULLOUGH	\$35.00	Toll Tag Refund
2015-03-16	116266	MICHAEL L ABLA	\$10.00	Toll Tag Refund
2015-03-16	116267	MICHAEL L BEECK	\$10.00	Toll Tag Refund
2015-03-16	116268	MICHAEL L GUNNELS	\$35.00	Toll Tag Refund
2015-03-16	116269	MICHAEL L IVORY	\$35.00	Toll Tag Refund
2015-03-16	116270	MICHAEL L JETER	\$10.00	Toll Tag Refund
2015-03-16	116271	MICHAEL L LIRA	\$10.00	Toll Tag Refund
2015-03-16	116272	MICHAEL L MILLER	\$10.00	Toll Tag Refund
2015-03-16	116273	MICHAEL L MONTGOMERY	\$10.00	Toll Tag Refund
2015-03-16	116274	MICHAEL L MOORE	\$35.00	Toll Tag Refund
2015-03-16	116275	MICHAEL L ORTIZ	\$35.00	Toll Tag Refund
2015-03-16	116276	MICHAEL L PAYNE	\$10.00	Toll Tag Refund
2015-03-16	116277	MICHAEL L TURNER	\$10.00	Toll Tag Refund
2015-03-16	116278	MICHAEL L WELLS	\$10.00	Toll Tag Refund
2015-03-16	116279	MICHAEL L WRINKLE	\$10.00	Toll Tag Refund
2015-03-16	116032	MICHAEL LAFON	\$10.00	Toll Tag Refund
2015-03-16	116033	MICHAEL LANGLOIS	\$10.00	Toll Tag Refund
2015-03-16	116034	MICHAEL LAWLESS	\$10.00	Toll Tag Refund
2015-03-16	116035	MICHAEL LECROY	\$10.00	Toll Tag Refund
2015-03-16	116280	MICHAEL LEE ANDREWS	\$10.00	Toll Tag Refund
2015-03-16	116281	MICHAEL LEE CROOK	\$10.00	Toll Tag Refund

2015-03-16	116036	MICHAEL LEONARD	\$20.00	Toll Tag Refund
2015-03-16	116282	MICHAEL LEONARD MILLER	\$45.00	Toll Tag Refund
2015-03-16	116037	MICHAEL LEW	\$25.00	Toll Tag Refund
2015-03-16	116038	MICHAEL LIVELY	\$10.00	Toll Tag Refund
2015-03-16	116283	MICHAEL LLOYD ABSHIRE	\$10.00	Toll Tag Refund
2015-03-16	116039	MICHAEL LOCKHART	\$10.00	Toll Tag Refund
2015-03-16	116040	MICHAEL LOHMANN	\$10.00	Toll Tag Refund
2015-03-16	116041	MICHAEL LOMBARDI	\$10.00	Toll Tag Refund
2015-03-16	116042	MICHAEL LONDON	\$10.00	Toll Tag Refund
2015-03-16	116043	MICHAEL LONG	\$10.00	Toll Tag Refund
2015-03-16	116044	MICHAEL LYNCH	\$10.00	Toll Tag Refund
2015-03-16	116284	MICHAEL LYNN PIPES AND	\$10.00	Toll Tag Refund
2015-03-16	116045	MICHAEL MAGUIRE	\$10.00	Toll Tag Refund
2015-03-16	116046	MICHAEL MARSHALL	\$10.00	Toll Tag Refund
2015-03-16	116285	MICHAEL MARVIN PROGLER	\$35.00	Toll Tag Refund
2015-03-16	116047	MICHAEL MASSINBURG	\$10.00	Toll Tag Refund
2015-03-16	116048	MICHAEL MCCARTNEY	\$10.00	Toll Tag Refund
2015-03-16	116049	MICHAEL MCCONNELL	\$10.00	Toll Tag Refund
2015-03-16	116052	MICHAEL MCDONALD	\$10.00	Toll Tag Refund
2015-03-16	116050	MICHAEL MCDONALD	\$35.00	Toll Tag Refund
2015-03-16	116051	MICHAEL MCDONALD	\$35.00	Toll Tag Refund
2015-03-16	116053	MICHAEL MCGEE	\$10.00	Toll Tag Refund
2015-03-16	116054	MICHAEL MCGEHEE	\$35.00	Toll Tag Refund

2015-03-16	116055	MICHAEL MCGUINNESS	\$10.00	Toll Tag Refund
2015-03-16	116056	MICHAEL MCMILLAN	\$10.00	Toll Tag Refund
2015-03-16	116057	MICHAEL MEADOR	\$35.00	Toll Tag Refund
2015-03-16	116058	MICHAEL MEADOWS	\$10.00	Toll Tag Refund
2015-03-16	116059	MICHAEL MEDINA	\$35.00	Toll Tag Refund
2015-03-16	116060	MICHAEL MEINEN	\$10.00	Toll Tag Refund
2015-03-16	116061	MICHAEL MGE BROFF	\$10.00	Toll Tag Refund
2015-03-16	116063	MICHAEL MILLER	\$10.00	Toll Tag Refund
2015-03-16	116062	MICHAEL MILLER	\$35.00	Toll Tag Refund
2015-03-16	116064	MICHAEL MITCHELL	\$10.00	Toll Tag Refund
2015-03-16	116065	MICHAEL MITCHELL	\$10.00	Toll Tag Refund
2015-03-16	116066	MICHAEL MONTGOMER Y	\$10.00	Toll Tag Refund
2015-03-16	116067	MICHAEL MOORE	\$10.00	Toll Tag Refund
2015-03-16	116068	MICHAEL MOORE	\$10.00	Toll Tag Refund
2015-03-16	116069	MICHAEL MORENO	\$10.00	Toll Tag Refund
2015-03-16	116070	MICHAEL MORKEN	\$10.00	Toll Tag Refund
2015-03-16	116071	MICHAEL MOSCOSO	\$10.00	Toll Tag Refund
2015-03-16	116072	MICHAEL MURRAH	\$35.00	Toll Tag Refund
2015-03-16	116073	MICHAEL NICHOLS	\$10.00	Toll Tag Refund
2015-03-16	116074	MICHAEL NORRIS	\$10.00	Toll Tag Refund
2015-03-16	116077	MICHAEL O'KELLEY	\$10.00	Toll Tag Refund
2015-03-16	116075	MICHAEL OBRIEN	\$10.00	Toll Tag Refund
2015-03-16	116076	MICHAEL ODOM	\$25.00	Toll Tag Refund
2015-03-16	116078	MICHAEL OLANDER	\$10.00	Toll Tag Refund

2015-03-16	116079	MICHAEL OLLER	\$10.00	Toll Tag Refund
2015-03-16	116080	MICHAEL ORTIZ	\$10.00	Toll Tag Refund
2015-03-16	116081	MICHAEL OSBORN	\$35.00	Toll Tag Refund
2015-03-16	116286	MICHAEL P BARBER	\$35.00	Toll Tag Refund
2015-03-16	116287	MICHAEL P BURKE	\$10.00	Toll Tag Refund
2015-03-16	116288	MICHAEL P GAGE	\$10.00	Toll Tag Refund
2015-03-16	116292	MICHAEL P HAYDEL MD APMC	\$10.00	Toll Tag Refund
2015-03-16	116289	MICHAEL P LARA	\$10.00	Toll Tag Refund
2015-03-16	116290	MICHAEL P OBRIEN	\$10.00	Toll Tag Refund
2015-03-16	116291	MICHAEL P WORLEY	\$35.00	Toll Tag Refund
2015-03-16	116293	MICHAEL P. WINTER	\$35.00	Toll Tag Refund
2015-03-16	116082	MICHAEL PALERMO	\$10.00	Toll Tag Refund
2015-03-16	116083	MICHAEL PALMER	\$10.00	Toll Tag Refund
2015-03-16	116084	MICHAEL PARK	\$10.00	Toll Tag Refund
2015-03-16	116085	MICHAEL PARSONS	\$10.00	Toll Tag Refund
2015-03-16	116086	MICHAEL PECAUT	\$10.00	Toll Tag Refund
2015-03-16	116087	MICHAEL PERKOVICH	\$10.00	Toll Tag Refund
2015-03-16	116088	MICHAEL PHILLIPS	\$10.00	Toll Tag Refund
2015-03-16	116089	MICHAEL PIERCE	\$10.00	Toll Tag Refund
2015-03-16	116090	MICHAEL PORTER	\$35.00	Toll Tag Refund
2015-03-16	116091	MICHAEL PRESTI	\$10.00	Toll Tag Refund
2015-03-16	116294	MICHAEL PRESTON SOPER	\$10.00	Toll Tag Refund
2015-03-16	116092	MICHAEL PRITCHARD	\$10.00	Toll Tag Refund
2015-03-16	116093	MICHAEL	\$10.00	Toll Tag Refund

		PUDJIADI		
2015-03-16	116295	MICHAEL R ALLEN	\$10.00	Toll Tag Refund
2015-03-16	116296	MICHAEL R BEGERT	\$10.00	Toll Tag Refund
2015-03-16	116297	MICHAEL R BRYANT	\$10.00	Toll Tag Refund
2015-03-16	116298	MICHAEL R BURNETT	\$10.00	Toll Tag Refund
2015-03-16	116299	MICHAEL R CAMPBELL	\$10.00	Toll Tag Refund
2015-03-16	116300	MICHAEL R EASLEY	\$10.00	Toll Tag Refund
2015-03-16	116301	MICHAEL R HEINEN	\$10.00	Toll Tag Refund
2015-03-16	116302	MICHAEL R JACKSON	\$10.00	Toll Tag Refund
2015-03-16	116303	MICHAEL R NEELY OR	\$35.00	Toll Tag Refund
2015-03-16	116304	MICHAEL R OPITZ	\$10.00	Toll Tag Refund
2015-03-16	116305	MICHAEL R PATZKE	\$10.00	Toll Tag Refund
2015-03-16	116306	MICHAEL R RIECK	\$35.00	Toll Tag Refund
2015-03-16	116307	MICHAEL R STEWART	\$35.00	Toll Tag Refund
2015-03-16	116094	MICHAEL RANEY	\$10.00	Toll Tag Refund
2015-03-16	116095	MICHAEL RAWSON	\$10.00	Toll Tag Refund
2015-03-16	116308	MICHAEL RAY MCCLENDON	\$35.00	Toll Tag Refund
2015-03-16	116096	MICHAEL REGINA	\$10.00	Toll Tag Refund
2015-03-16	116097	MICHAEL RICE	\$10.00	Toll Tag Refund
2015-03-16	116098	MICHAEL RICHARDSON	\$10.00	Toll Tag Refund
2015-03-16	116099	MICHAEL RIDGWAY	\$10.00	Toll Tag Refund
2015-03-16	116100	MICHAEL ROBERTSON	\$10.00	Toll Tag Refund
2015-03-16	116101	MICHAEL ROE	\$10.00	Toll Tag Refund
2015-03-16	116102	MICHAEL ROUSH	\$25.00	Toll Tag Refund
2015-03-16	116309	MICHAEL S AARON	\$35.00	Toll Tag Refund

2015-03-16	116310	MICHAEL S ATKINSON	\$25.00	Toll Tag Refund
2015-03-16	116311	MICHAEL S BURGESS	\$10.00	Toll Tag Refund
2015-03-16	116312	MICHAEL S BURGESS	\$10.00	Toll Tag Refund
2015-03-16	116313	MICHAEL S COY	\$35.00	Toll Tag Refund
2015-03-16	116314	MICHAEL S EDWARDS	\$25.00	Toll Tag Refund
2015-03-16	116315	MICHAEL S HARRISON	\$10.00	Toll Tag Refund
2015-03-16	116316	MICHAEL S KUMLER	\$10.00	Toll Tag Refund
2015-03-16	116317	MICHAEL S NORMAN	\$10.00	Toll Tag Refund
2015-03-16	116318	MICHAEL S PRIVETT	\$35.00	Toll Tag Refund
2015-03-16	116319	MICHAEL S STINSON	\$35.00	Toll Tag Refund
2015-03-16	116103	MICHAEL SAELENS	\$10.00	Toll Tag Refund
2015-03-16	116104	MICHAEL SALINARO	\$35.00	Toll Tag Refund
2015-03-16	116105	MICHAEL SANCHEZ	\$10.00	Toll Tag Refund
2015-03-16	116106	MICHAEL SCHUPP	\$10.00	Toll Tag Refund
2015-03-16	116107	MICHAEL SEPULVEDA	\$10.00	Toll Tag Refund
2015-03-16	116320	MICHAEL SHANE BRAND	\$10.00	Toll Tag Refund
2015-03-16	116321	MICHAEL SHANE BURKE	\$10.00	Toll Tag Refund
2015-03-16	116108	MICHAEL SHIPLEY	\$35.00	Toll Tag Refund
2015-03-16	116109	MICHAEL SHUTTLESWO RTH	\$10.00	Toll Tag Refund
2015-03-16	116110	MICHAEL SIMMONS	\$10.00	Toll Tag Refund
2015-03-16	116111	MICHAEL SIMPSON	\$10.00	Toll Tag Refund
2015-03-16	116112	MICHAEL SIMPSON	\$35.00	Toll Tag Refund
2015-03-16	116113	MICHAEL SLATER	\$10.00	Toll Tag Refund

2015-03-16	116115	MICHAEL SMITH	\$10.00	Toll Tag Refund
2015-03-16	116116	MICHAEL SMITH	\$10.00	Toll Tag Refund
2015-03-16	116114	MICHAEL SMITH	\$20.00	Toll Tag Refund
2015-03-16	116117	MICHAEL SOUTHERLAND	\$10.00	Toll Tag Refund
2015-03-16	116118	MICHAEL STACKABLE	\$10.00	Toll Tag Refund
2015-03-16	116119	MICHAEL STEVENS	\$10.00	Toll Tag Refund
2015-03-16	116120	MICHAEL STEWART	\$10.00	Toll Tag Refund
2015-03-16	116121	MICHAEL STIBICH	\$10.00	Toll Tag Refund
2015-03-16	116122	MICHAEL STRICKLAND	\$10.00	Toll Tag Refund
2015-03-16	116123	MICHAEL SUDDERTH	\$10.00	Toll Tag Refund
2015-03-16	116124	MICHAEL SUTPHEN	\$10.00	Toll Tag Refund
2015-03-16	116125	MICHAEL SWABOWICZ	\$35.00	Toll Tag Refund
2015-03-16	116322	MICHAEL T BALLOW	\$10.00	Toll Tag Refund
2015-03-16	116323	MICHAEL T BASS	\$10.00	Toll Tag Refund
2015-03-16	116324	MICHAEL T EAVENSON	\$10.00	Toll Tag Refund
2015-03-16	116325	MICHAEL T FISCHER	\$35.00	Toll Tag Refund
2015-03-16	116326	MICHAEL T LEWIS	\$10.00	Toll Tag Refund
2015-03-16	116327	MICHAEL T NICHOLS	\$10.00	Toll Tag Refund
2015-03-16	116328	MICHAEL T NOE	\$10.00	Toll Tag Refund
2015-03-16	116329	MICHAEL T VASSIOS	\$10.00	Toll Tag Refund
2015-03-16	116126	MICHAEL TAFT	\$10.00	Toll Tag Refund
2015-03-16	116127	MICHAEL TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	116128	MICHAEL TAYSOM	\$10.00	Toll Tag Refund
2015-03-16	116129	MICHAEL THOMAS	\$20.00	Toll Tag Refund

2015-03-16	116330	MICHAEL TODD MUSGROVE	\$45.00	Toll Tag Refund
2015-03-16	116130	MICHAEL TRYBUL	\$10.00	Toll Tag Refund
2015-03-16	116131	MICHAEL TYLER	\$10.00	Toll Tag Refund
2015-03-16	116331	MICHAEL V POVENDO	\$10.00	Toll Tag Refund
2015-03-16	116132	MICHAEL VALLEY	\$10.00	Toll Tag Refund
2015-03-16	116133	MICHAEL VANN	\$35.00	Toll Tag Refund
2015-03-16	116134	MICHAEL VARGO	\$10.00	Toll Tag Refund
2015-03-16	116135	MICHAEL VAUGHN	\$35.00	Toll Tag Refund
2015-03-16	116136	MICHAEL VITITOW	\$10.00	Toll Tag Refund
2015-03-16	116332	MICHAEL W BREWER	\$35.00	Toll Tag Refund
2015-03-16	116333	MICHAEL W BREWER	\$35.00	Toll Tag Refund
2015-03-16	116334	MICHAEL W CHILCOAT	\$10.00	Toll Tag Refund
2015-03-16	116335	MICHAEL W CURTIS	\$10.00	Toll Tag Refund
2015-03-16	116336	MICHAEL W DENNIS	\$10.00	Toll Tag Refund
2015-03-16	116337	MICHAEL W GWIN	\$10.00	Toll Tag Refund
2015-03-16	116338	MICHAEL W HULLINGER	\$10.00	Toll Tag Refund
2015-03-16	116339	MICHAEL W KYLE	\$10.00	Toll Tag Refund
2015-03-16	116340	MICHAEL W MCCLINTON	\$10.00	Toll Tag Refund
2015-03-16	116341	MICHAEL W MONK	\$10.00	Toll Tag Refund
2015-03-16	116342	MICHAEL W NIX	\$10.00	Toll Tag Refund
2015-03-16	116343	MICHAEL W PIERCE	\$10.00	Toll Tag Refund
2015-03-16	116344	MICHAEL W PULLEN	\$35.00	Toll Tag Refund
2015-03-16	116345	MICHAEL W SEALE	\$10.00	Toll Tag Refund
2015-03-16	116346	MICHAEL W STEELE	\$10.00	Toll Tag Refund

2015-03-16	116347	MICHAEL W WIGGINS	\$10.00	Toll Tag Refund
2015-03-16	116137	MICHAEL WAGGONER	\$10.00	Toll Tag Refund
2015-03-16	116138	MICHAEL WALKER	\$10.00	Toll Tag Refund
2015-03-16	116348	MICHAEL WALLACE ROBERTS	\$10.00	Toll Tag Refund
2015-03-16	116349	MICHAEL WARD BAUM	\$10.00	Toll Tag Refund
2015-03-16	116139	MICHAEL WARNER	\$10.00	Toll Tag Refund
2015-03-16	116140	MICHAEL WASCHKA	\$10.00	Toll Tag Refund
2015-03-16	116350	MICHAEL WAYNE GANNAWAY	\$10.00	Toll Tag Refund
2015-03-16	116351	MICHAEL WAYNE ROWLAND	\$10.00	Toll Tag Refund
2015-03-16	116352	MICHAEL WAYNE TERRY	\$10.00	Toll Tag Refund
2015-03-16	116141	MICHAEL WEIAND	\$10.00	Toll Tag Refund
2015-03-16	116142	MICHAEL WHITE	\$10.00	Toll Tag Refund
2015-03-16	116143	MICHAEL WHITE	\$10.00	Toll Tag Refund
2015-03-16	116144	MICHAEL WILLHITE	\$10.00	Toll Tag Refund
2015-03-16	116145	MICHAEL WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	116146	MICHAEL WILLS	\$25.00	Toll Tag Refund
2015-03-16	116147	MICHAEL WILSON	\$10.00	Toll Tag Refund
2015-03-16	116148	MICHAEL WININGER	\$10.00	Toll Tag Refund
2015-03-16	116149	MICHAEL WOODS	\$10.00	Toll Tag Refund
2015-03-16	116150	MICHAEL WOODSON	\$10.00	Toll Tag Refund
2015-03-16	116152	MICHAEL YOUNT	\$10.00	Toll Tag Refund
2015-03-16	116153	MICHAEL ZAPATA	\$10.00	Toll Tag Refund
2015-03-16	116154	MICHAEL	\$10.00	Toll Tag Refund

		ZAVALA		
2015-03-16	116354	MICHALE PORTER	\$10.00	Toll Tag Refund
2015-03-16	116355	MICHARL TEASTER	\$10.00	Toll Tag Refund
2015-03-16	116356	MICHEAL TRENT SCARBOROU GH	\$10.00	Toll Tag Refund
2015-03-16	116358	MICHEL A GNANCALO	\$10.00	Toll Tag Refund
2015-03-16	116357	MICHEL BARILLET	\$10.00	Toll Tag Refund
2015-03-16	116369	MICHELE A. CLINAGE	\$10.00	Toll Tag Refund
2015-03-16	116359	MICHELE CHULICK	\$10.00	Toll Tag Refund
2015-03-16	116360	MICHELE DIXON	\$35.00	Toll Tag Refund
2015-03-16	116370	MICHELE E PETERS	\$10.00	Toll Tag Refund
2015-03-16	116361	MICHELE EASTON	\$10.00	Toll Tag Refund
2015-03-16	116362	MICHELE GOUGH	\$35.00	Toll Tag Refund
2015-03-16	116371	MICHELE J STEVENS	\$10.00	Toll Tag Refund
2015-03-16	116372	MICHELE L GARANT	\$10.00	Toll Tag Refund
2015-03-16	116363	MICHELE LANKFORD	\$35.00	Toll Tag Refund
2015-03-16	116373	MICHELE M BENSON	\$10.00	Toll Tag Refund
2015-03-16	116374	MICHELE M PETERSEN	\$35.00	Toll Tag Refund
2015-03-16	116364	MICHELE MATOUS	\$10.00	Toll Tag Refund
2015-03-16	116365	MICHELE MINATO	\$10.00	Toll Tag Refund
2015-03-16	116366	MICHELE MURRAY	\$45.00	Toll Tag Refund
2015-03-16	116367	MICHELE PARK	\$10.00	Toll Tag Refund
2015-03-16	116368	MICHELE ZARAGOZA	\$10.00	Toll Tag Refund
2015-03-16	116375	MICHELL RAMOS	\$10.00	Toll Tag Refund
2015-03-16	116418	MICHELLE A GARCIA	\$10.00	Toll Tag Refund

2015-03-16	116376	MICHELLE ACBAN	\$10.00	Toll Tag Refund
2015-03-16	116377	MICHELLE ARNOLD	\$35.00	Toll Tag Refund
2015-03-16	116378	MICHELLE AUGUSTINI	\$10.00	Toll Tag Refund
2015-03-16	116419	MICHELLE B CROSBY	\$10.00	Toll Tag Refund
2015-03-16	116420	MICHELLE B STEELE	\$35.00	Toll Tag Refund
2015-03-16	116421	MICHELLE B WALKER	\$10.00	Toll Tag Refund
2015-03-16	116379	MICHELLE BARNES	\$10.00	Toll Tag Refund
2015-03-16	116380	MICHELLE BERGGREN	\$10.00	Toll Tag Refund
2015-03-16	116381	MICHELLE CHILES	\$35.00	Toll Tag Refund
2015-03-16	116422	MICHELLE D MCCARVER	\$10.00	Toll Tag Refund
2015-03-16	116423	MICHELLE D TYREE	\$10.00	Toll Tag Refund
2015-03-16	116382	MICHELLE DE LEON	\$35.00	Toll Tag Refund
2015-03-16	116383	MICHELLE DEAN	\$10.00	Toll Tag Refund
2015-03-16	116424	MICHELLE DIANA GRAVES	\$10.00	Toll Tag Refund
2015-03-16	116425	MICHELLE E JACOBSON	\$10.00	Toll Tag Refund
2015-03-16	116384	MICHELLE FALCO	\$10.00	Toll Tag Refund
2015-03-16	116385	MICHELLE FARNHAM	\$10.00	Toll Tag Refund
2015-03-16	116386	MICHELLE FISHER	\$10.00	Toll Tag Refund
2015-03-16	116387	MICHELLE FLETCHER	\$35.00	Toll Tag Refund
2015-03-16	116388	MICHELLE GOOLSBY	\$35.00	Toll Tag Refund
2015-03-16	116389	MICHELLE HAMMOND	\$10.00	Toll Tag Refund
2015-03-16	116390	MICHELLE IGO	\$10.00	Toll Tag Refund
2015-03-16	116391	MICHELLE IVIE	\$35.00	Toll Tag Refund
2015-03-16	116426	MICHELLE JEANETTE	\$10.00	Toll Tag Refund

		DUFFY		
2015-03-16	116392	MICHELLE JONES	\$10.00	Toll Tag Refund
2015-03-16	116393	MICHELLE KAETHER	\$10.00	Toll Tag Refund
2015-03-16	116394	MICHELLE KENNEDY	\$10.00	Toll Tag Refund
2015-03-16	116395	MICHELLE KROGSTAD	\$10.00	Toll Tag Refund
2015-03-16	116396	MICHELLE KY	\$25.00	Toll Tag Refund
2015-03-16	116427	MICHELLE L JONES	\$10.00	Toll Tag Refund
2015-03-16	116428	MICHELLE L SMITH EARLY	\$35.00	Toll Tag Refund
2015-03-16	116397	MICHELLE LAMBERT	\$10.00	Toll Tag Refund
2015-03-16	116429	MICHELLE LYNN BUSEY	\$10.00	Toll Tag Refund
2015-03-16	116430	MICHELLE LYNN KRIEGER OR JASON KRIEGER	\$10.00	Toll Tag Refund
2015-03-16	116431	MICHELLE M CHOQUETTE	\$10.00	Toll Tag Refund
2015-03-16	116432	MICHELLE M HAMM	\$10.00	Toll Tag Refund
2015-03-16	116398	MICHELLE MCDANIEL	\$10.00	Toll Tag Refund
2015-03-16	116399	MICHELLE MCMENAMY	\$25.00	Toll Tag Refund
2015-03-16	116400	MICHELLE MORRIS	\$10.00	Toll Tag Refund
2015-03-16	116433	MICHELLE O HAILEY	\$10.00	Toll Tag Refund
2015-03-16	116434	MICHELLE P RUBALCADO	\$10.00	Toll Tag Refund
2015-03-16	116401	MICHELLE PARKER	\$10.00	Toll Tag Refund
2015-03-16	116402	MICHELLE PEEL	\$10.00	Toll Tag Refund
2015-03-16	116403	MICHELLE POE	\$10.00	Toll Tag Refund
2015-03-16	116404	MICHELLE PRITCHETT	\$20.00	Toll Tag Refund
2015-03-16	116435	MICHELLE R JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	116436	MICHELLE R LACY	\$10.00	Toll Tag Refund

2015-03-16	116437	MICHELLE RENEE CRAMER	\$10.00	Toll Tag Refund
2015-03-16	116438	MICHELLE RENEE WHALEN	\$10.00	Toll Tag Refund
2015-03-16	116405	MICHELLE ROBERT	\$10.00	Toll Tag Refund
2015-03-16	116406	MICHELLE SALAZAR	\$10.00	Toll Tag Refund
2015-03-16	116407	MICHELLE SIMPSON	\$10.00	Toll Tag Refund
2015-03-16	116439	MICHELLE STEPHANIE LAPOINT	\$10.00	Toll Tag Refund
2015-03-16	116408	MICHELLE STONE	\$10.00	Toll Tag Refund
2015-03-16	116409	MICHELLE SURRETT	\$10.00	Toll Tag Refund
2015-03-16	116410	MICHELLE TAYLOR	\$35.00	Toll Tag Refund
2015-03-16	116411	MICHELLE THOMAS	\$10.00	Toll Tag Refund
2015-03-16	116412	MICHELLE TIPPETT	\$10.00	Toll Tag Refund
2015-03-16	116413	MICHELLE VEVERS	\$10.00	Toll Tag Refund
2015-03-16	116414	MICHELLE WARE	\$10.00	Toll Tag Refund
2015-03-16	116415	MICHELLE WHITLOCK	\$35.00	Toll Tag Refund
2015-03-16	116416	MICHELLE WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	116417	MICHELLE WILSON	\$10.00	Toll Tag Refund
2015-03-16	116440	MICKEL J GILMORE	\$10.00	Toll Tag Refund
2015-03-16	116444	MICKEY A SCARBOROUGH	\$10.00	Toll Tag Refund
2015-03-16	116441	MICKEY BLANKENSHIP	\$25.00	Toll Tag Refund
2015-03-16	116442	MICKEY BRYSON	\$10.00	Toll Tag Refund
2015-03-16	116443	MICKEY FRAUSTO	\$10.00	Toll Tag Refund
2015-03-16	116445	MICKEY G BENNETT	\$10.00	Toll Tag Refund
2015-03-16	116446	MICKEY R	\$10.00	Toll Tag Refund

		ALLEN		
2015-03-16	116447	MICKEY W MITCHELL	\$10.00	Toll Tag Refund
2015-03-16	116448	MICKIE WAREN	\$10.00	Toll Tag Refund
2015-03-16	116449	MIDWEST FITNESS LLC	\$10.00	Toll Tag Refund
2015-03-16	116450	MIDWESTERN EXPLORATION CO OR	\$10.00	Toll Tag Refund
2015-03-16	116451	MIESHA JONES	\$10.00	Toll Tag Refund
2015-03-16	116473	MIGUEL A ARPERO	\$10.00	Toll Tag Refund
2015-03-16	116474	MIGUEL A BAEZA	\$10.00	Toll Tag Refund
2015-03-16	116475	MIGUEL A FIGUEROA	\$10.00	Toll Tag Refund
2015-03-16	116476	MIGUEL A HERRERA	\$10.00	Toll Tag Refund
2015-03-16	116477	MIGUEL A HURTADO	\$10.00	Toll Tag Refund
2015-03-16	116478	MIGUEL A PEREZ	\$35.00	Toll Tag Refund
2015-03-16	116479	MIGUEL A REPRESS	\$10.00	Toll Tag Refund
2015-03-16	116480	MIGUEL A RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	116481	MIGUEL A SOTO	\$10.00	Toll Tag Refund
2015-03-16	116482	MIGUEL A VASQUEZ	\$10.00	Toll Tag Refund
2015-03-16	116452	MIGUEL AGUILAR	\$21.54	Toll Tag Refund
2015-03-16	116483	MIGUEL ANGEL ACEVEDO	\$10.00	Toll Tag Refund
2015-03-16	116484	MIGUEL ANGEL CORDERO	\$10.00	Toll Tag Refund
2015-03-16	116485	MIGUEL ANGEL GARCIA	\$10.00	Toll Tag Refund
2015-03-16	116453	MIGUEL CADENA	\$35.00	Toll Tag Refund
2015-03-16	116454	MIGUEL DIAZ	\$10.00	Toll Tag Refund
2015-03-16	116486	MIGUEL EDUARDO LEY	\$10.00	Toll Tag Refund

2015-03-16	116455	MIGUEL FERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	116456	MIGUEL FLORES	\$35.00	Toll Tag Refund
2015-03-16	116457	MIGUEL GODINEZ	\$10.00	Toll Tag Refund
2015-03-16	116458	MIGUEL GOMEZ	\$35.00	Toll Tag Refund
2015-03-16	116459	MIGUEL GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	116460	MIGUEL GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-16	116461	MIGUEL HUANTE	\$10.00	Toll Tag Refund
2015-03-16	116462	MIGUEL JOVE	\$10.00	Toll Tag Refund
2015-03-16	116463	MIGUEL LUCIANO	\$10.00	Toll Tag Refund
2015-03-16	116464	MIGUEL MARIN	\$10.00	Toll Tag Refund
2015-03-16	116465	MIGUEL MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	116466	MIGUEL MELO	\$10.00	Toll Tag Refund
2015-03-16	116467	MIGUEL MENDOZA	\$35.00	Toll Tag Refund
2015-03-16	116468	MIGUEL MIJARES	\$35.00	Toll Tag Refund
2015-03-16	116469	MIGUEL MIRANDA	\$10.00	Toll Tag Refund
2015-03-16	116470	MIGUEL PEREZ	\$25.00	Toll Tag Refund
2015-03-16	116487	MIGUEL R GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	116488	MIGUEL R SANTOS	\$35.00	Toll Tag Refund
2015-03-16	116471	MIGUEL REYES- CORONA	\$35.00	Toll Tag Refund
2015-03-16	116472	MIGUEL ROMO	\$10.00	Toll Tag Refund
2015-03-16	116489	MIGUELE ROSE FAUL	\$10.00	Toll Tag Refund
2015-03-16	116490	MIKA SHANI	\$10.00	Toll Tag Refund
2015-03-16	116491	MIKE ADELL	\$0.35	Toll Tag Refund
2015-03-16	116492	MIKE ALGUIRE	\$45.00	Toll Tag Refund
2015-03-16	116493	MIKE ALLEN	\$10.00	Toll Tag Refund
2015-03-16	116494	MIKE ANDERSON	\$35.00	Toll Tag Refund

2015-03-16	116529	MIKE ANGEL PICO	\$10.00	Toll Tag Refund
2015-03-16	116530	MIKE B STRANGE	\$10.00	Toll Tag Refund
2015-03-16	116495	MIKE BECK	\$10.00	Toll Tag Refund
2015-03-16	116496	MIKE BEESON	\$35.00	Toll Tag Refund
2015-03-16	116497	MIKE BERKOWITZ	\$10.00	Toll Tag Refund
2015-03-16	116498	MIKE BILLINGSLEY	\$35.00	Toll Tag Refund
2015-03-16	116499	MIKE BILLINGSLEY	\$35.00	Toll Tag Refund
2015-03-16	116500	MIKE BLANKENSHIP	\$10.00	Toll Tag Refund
2015-03-16	116501	MIKE BROWN	\$10.00	Toll Tag Refund
2015-03-16	116531	MIKE BROWN HYUNDAI	\$10.00	Toll Tag Refund
2015-03-16	116532	MIKE C BAILEY	\$45.00	Toll Tag Refund
2015-03-16	116502	MIKE CORLEY	\$10.00	Toll Tag Refund
2015-03-16	116503	MIKE COVINGTON	\$35.00	Toll Tag Refund
2015-03-16	116533	MIKE D LOHRKE	\$20.00	Toll Tag Refund
2015-03-16	116534	MIKE D MIZELL	\$10.00	Toll Tag Refund
2015-03-16	116535	MIKE D YOUNGS	\$10.00	Toll Tag Refund
2015-03-16	116536	MIKE ERNEST BUOY	\$10.00	Toll Tag Refund
2015-03-16	116504	MIKE FANN	\$45.00	Toll Tag Refund
2015-03-16	116505	MIKE GAFFNEY	\$10.00	Toll Tag Refund
2015-03-16	116506	MIKE GOODBRAKE	\$10.00	Toll Tag Refund
2015-03-16	116507	MIKE GOODMAN	\$10.00	Toll Tag Refund
2015-03-16	116508	MIKE HOFBAUER	\$10.00	Toll Tag Refund
2015-03-16	116509	MIKE IRVIN	\$10.00	Toll Tag Refund
2015-03-16	116537	MIKE J CARRE	\$10.00	Toll Tag Refund
2015-03-16	116510	MIKE KIMBROUGH	\$10.00	Toll Tag Refund
2015-03-16	116511	MIKE KRAUS	\$10.00	Toll Tag Refund
2015-03-16	116538	MIKE L BUTLER	\$10.00	Toll Tag Refund
2015-03-16	116512	MIKE LATOUR	\$10.00	Toll Tag Refund
2015-03-16	116513	MIKE LOPEZ	\$10.00	Toll Tag Refund

2015-03-16	116539	MIKE M BARAKAT	\$10.00	Toll Tag Refund
2015-03-16	116514	MIKE MARKWOOD	\$10.00	Toll Tag Refund
2015-03-16	116515	MIKE MCKOOL	\$10.00	Toll Tag Refund
2015-03-16	116516	MIKE MCLAUGHLIN	\$10.00	Toll Tag Refund
2015-03-16	116517	MIKE MORGAN	\$10.00	Toll Tag Refund
2015-03-16	116540	MIKE O GONZALES	\$10.00	Toll Tag Refund
2015-03-16	116518	MIKE O'ROUKE	\$10.00	Toll Tag Refund
2015-03-16	116541	MIKE P LIVINGSTON	\$10.00	Toll Tag Refund
2015-03-16	116519	MIKE PARSONS	\$10.00	Toll Tag Refund
2015-03-16	116520	MIKE PATEL	\$10.00	Toll Tag Refund
2015-03-16	116521	MIKE QUATTLEMBA UM	\$10.00	Toll Tag Refund
2015-03-16	116542	MIKE R LEMKE	\$35.00	Toll Tag Refund
2015-03-16	116522	MIKE REUSCH	\$10.00	Toll Tag Refund
2015-03-16	116543	MIKE S AUTRY	\$10.00	Toll Tag Refund
2015-03-16	116523	MIKE SHERMAN	\$10.00	Toll Tag Refund
2015-03-16	116524	MIKE SHORTNACY	\$10.00	Toll Tag Refund
2015-03-16	116525	MIKE STAUTER	\$10.00	Toll Tag Refund
2015-03-16	116544	MIKE T SYLVESTER	\$10.00	Toll Tag Refund
2015-03-16	116526	MIKE TILLINGHAST	\$10.00	Toll Tag Refund
2015-03-16	116527	MIKE WIER	\$10.00	Toll Tag Refund
2015-03-16	116528	MIKE WILTSE	\$10.00	Toll Tag Refund
2015-03-16	116545	MIKKEL SUMMERS	\$35.00	Toll Tag Refund
2015-03-16	116546	MIKURA D FULLER	\$10.00	Toll Tag Refund
2015-03-16	116547	MILAN T HICKMAN	\$10.00	Toll Tag Refund
2015-03-16	116548	MILBAR HYDRO TEST INC	\$10.00	Toll Tag Refund
2015-03-16	116549	MILDRED A ARROYO	\$10.00	Toll Tag Refund

2015-03-16	116550	MILDRED A SLOAN	\$10.00	Toll Tag Refund
2015-03-16	116551	MILDRENE STEWART	\$10.00	Toll Tag Refund
2015-03-16	116552	MILENA A CAMPOS	\$10.00	Toll Tag Refund
2015-03-16	116553	MILES MICHAEL SCHREINER	\$55.00	Toll Tag Refund
2015-03-16	116554	MILFORD GENE CLEM	\$10.00	Toll Tag Refund
2015-03-16	116555	MILFORD M RAMSEY	\$10.00	Toll Tag Refund
2015-03-16	116556	MILISA M CARTER AND	\$35.00	Toll Tag Refund
2015-03-16	116557	MILISSA ADDINGTON	\$10.00	Toll Tag Refund
2015-03-16	116558	MILIVOY JANKOVIC JR	\$10.00	Toll Tag Refund
2015-03-16	116560	MILLARD EDWARD FORD JR	\$10.00	Toll Tag Refund
2015-03-16	116559	MILLARD SIMS	\$10.00	Toll Tag Refund
2015-03-16	116561	MILLER GERALD &OR NAIDA	\$10.00	Toll Tag Refund
2015-03-16	116562	MILLER LEE	\$10.00	Toll Tag Refund
2015-03-16	116563	MILLER TRUCK LINES INC	\$10.00	Toll Tag Refund
2015-03-16	116564	MILLER TRUCK LINES INC	\$10.00	Toll Tag Refund
2015-03-16	116565	MILLER TRUCK LINES INC	\$10.00	Toll Tag Refund
2015-03-16	116567	MILLER TRUCK LINES INC	\$10.00	Toll Tag Refund
2015-03-16	116566	MILLER TRUCK LINES INC	\$35.00	Toll Tag Refund
2015-03-16	116568	MILLER TRUCK LINES INC.	\$90.00	Toll Tag Refund
2015-03-16	116569	MILLICENT FOSTER	\$35.00	Toll Tag Refund
2015-03-16	116570	MILON DIXON	\$10.00	Toll Tag Refund
2015-03-16	116571	MILTON A	\$10.00	Toll Tag Refund

		HARWELL		
2015-03-16	116572	MILTON E NICHOLS	\$10.00	Toll Tag Refund
2015-03-16	116573	MILTON I ROMERO	\$35.00	Toll Tag Refund
2015-03-16	116574	MILTON L GOLD	\$10.00	Toll Tag Refund
2015-03-16	116575	MILTON L HILL	\$10.00	Toll Tag Refund
2015-03-16	116576	MILVIA ITZA CISNEROS PEREIRA	\$10.00	Toll Tag Refund
2015-03-16	116577	MIMI QUINN	\$35.00	Toll Tag Refund
2015-03-16	116578	MINAKSHI PATEL	\$35.00	Toll Tag Refund
2015-03-16	116580	MINDI B SOTO	\$10.00	Toll Tag Refund
2015-03-16	116579	MINDI JOHNS	\$10.00	Toll Tag Refund
2015-03-16	116581	MINDY BURROW	\$10.00	Toll Tag Refund
2015-03-16	116582	MINDY HIGGINS	\$10.00	Toll Tag Refund
2015-03-16	116583	MINDY HOFFMAN	\$10.00	Toll Tag Refund
2015-03-16	116586	MINDY R KOGUT	\$10.00	Toll Tag Refund
2015-03-16	116584	MINDY TOMLIN	\$10.00	Toll Tag Refund
2015-03-16	116585	MINDY WEISS	\$10.00	Toll Tag Refund
2015-03-16	116588	MINERVA A HUNTER	\$10.00	Toll Tag Refund
2015-03-16	116589	MINERVA D CHAPA	\$10.00	Toll Tag Refund
2015-03-16	116587	MINERVA WILSON	\$10.00	Toll Tag Refund
2015-03-16	116590	MINH LUONG	\$10.00	Toll Tag Refund
2015-03-16	116591	MINH TUYET DANG	\$35.00	Toll Tag Refund
2015-03-16	116592	MINHLY GAYLOR	\$10.00	Toll Tag Refund
2015-03-16	116594	MINI SCARIA NELLUVELIL	\$10.00	Toll Tag Refund
2015-03-16	116593	MINI SHIBU	\$10.00	Toll Tag Refund
2015-03-16	116595	MINNIE HADLEY	\$10.00	Toll Tag Refund
2015-03-16	116596	MINNIE MILLER	\$10.00	Toll Tag Refund
2015-03-16	116597	MIOARA GELIA GRAMADA	\$10.00	Toll Tag Refund

2015-03-16	116598	MIR KHEZRI	\$10.00	Toll Tag Refund
2015-03-16	116599	MIRAMONTES JOAQUIN	\$10.00	Toll Tag Refund
2015-03-16	116600	MIRAN CULLOM	\$20.00	Toll Tag Refund
2015-03-16	116601	MIRANDA COKER	\$10.00	Toll Tag Refund
2015-03-16	116602	MIRANDA OLER RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	116603	MIRCEA AGAPIE	\$10.00	Toll Tag Refund
2015-03-16	116604	MIREYA CHAVEZ	\$10.00	Toll Tag Refund
2015-03-16	116606	MIRIAM G GARCIA	\$35.00	Toll Tag Refund
2015-03-16	116607	MIRIAM I MENDEZ	\$10.00	Toll Tag Refund
2015-03-16	116605	MIRIAM REQUESTO	\$10.00	Toll Tag Refund
2015-03-16	116608	MIRIAN RAMIREZ	\$25.00	Toll Tag Refund
2015-03-16	116609	MIRNA AGUINAGA	\$10.00	Toll Tag Refund
2015-03-16	116613	MIRNA DEL CARMEN SERRANO	\$10.00	Toll Tag Refund
2015-03-16	116610	MIRNA GRANILLO	\$10.00	Toll Tag Refund
2015-03-16	116611	MIRNA MARTINEZ	\$35.00	Toll Tag Refund
2015-03-16	116614	MIRNA PATRICIA GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	116612	MIRNA RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-16	116615	MIRO GUZVICA	\$10.00	Toll Tag Refund
2015-03-16	116616	MIRSAD MUSIC	\$10.00	Toll Tag Refund
2015-03-16	116617	MIRSAD PAJAZETOVIC	\$10.00	Toll Tag Refund
2015-03-16	116618	MIRTHA ELDA SILVA	\$10.00	Toll Tag Refund
2015-03-16	116619	MIRZA ALVARADO	\$10.00	Toll Tag Refund
2015-03-16	116621	MISAEEL C ALVARADO	\$10.00	Toll Tag Refund
2015-03-16	116620	MISAEEL	\$10.00	Toll Tag Refund

		CHAVEZ		
2015-03-16	116622	MISLA TONI	\$35.00	Toll Tag Refund
2015-03-16	116623	MISTAPASHU N LLC	\$10.00	Toll Tag Refund
2015-03-16	116624	MISTI E FISHER	\$10.00	Toll Tag Refund
2015-03-16	116625	MISTIE BURRIS	\$35.00	Toll Tag Refund
2015-03-16	116626	MISTIE WOLFE	\$10.00	Toll Tag Refund
2015-03-16	116633	MISTY ANN FREEMAN	\$35.00	Toll Tag Refund
2015-03-16	116634	MISTY ARRASMITH LOONEY	\$10.00	Toll Tag Refund
2015-03-16	116635	MISTY D REED	\$10.00	Toll Tag Refund
2015-03-16	116636	MISTY LEIGH PURNER	\$10.00	Toll Tag Refund
2015-03-16	116627	MISTY MIRKES	\$35.00	Toll Tag Refund
2015-03-16	116628	MISTY OWENS	\$35.00	Toll Tag Refund
2015-03-16	116629	MISTY PARKER	\$10.00	Toll Tag Refund
2015-03-16	116630	MISTY RHYNES	\$10.00	Toll Tag Refund
2015-03-16	116631	MISTY TYNES	\$10.00	Toll Tag Refund
2015-03-16	116632	MISTY WILTON	\$10.00	Toll Tag Refund
2015-03-16	116637	MISTYDAWN JURIK	\$10.00	Toll Tag Refund
2015-03-16	116638	MITCH CLINE	\$10.00	Toll Tag Refund
2015-03-16	116639	MITCH MCKINNON	\$10.00	Toll Tag Refund
2015-03-16	116640	MITCH MONSON	\$10.00	Toll Tag Refund
2015-03-16	116641	MITCH SCHMITTOU	\$35.00	Toll Tag Refund
2015-03-16	116642	MITCHEL WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	116651	MITCHELL B WILSON	\$10.00	Toll Tag Refund
2015-03-16	116643	MITCHELL BROWN	\$10.00	Toll Tag Refund
2015-03-16	116644	MITCHELL CAUDLE	\$10.00	Toll Tag Refund
2015-03-16	116652	MITCHELL	\$10.00	Toll Tag Refund

		CHRISTOPHE R FAGAN		
2015-03-16	116653	MITCHELL CLEO PEARCE	\$10.00	Toll Tag Refund
2015-03-16	116654	MITCHELL EARL WILLIAMS JR	\$10.00	Toll Tag Refund
2015-03-16	116645	MITCHELL EHRHARDT	\$35.00	Toll Tag Refund
2015-03-16	116646	MITCHELL FOSSAND	\$35.00	Toll Tag Refund
2015-03-16	116655	MITCHELL H GUIDRY	\$10.00	Toll Tag Refund
2015-03-16	116647	MITCHELL HESS	\$10.00	Toll Tag Refund
2015-03-16	116656	MITCHELL JAY DANIEL	\$10.00	Toll Tag Refund
2015-03-16	116657	MITCHELL LEE DODD	\$35.00	Toll Tag Refund
2015-03-16	116648	MITCHELL MECASKEY	\$10.00	Toll Tag Refund
2015-03-16	116658	MITCHELL PALMER HALL	\$10.00	Toll Tag Refund
2015-03-16	116649	MITCHELL RIDDLE	\$10.00	Toll Tag Refund
2015-03-16	116650	MITCHELL RONEY	\$10.00	Toll Tag Refund
2015-03-16	116659	MITCHELL S MOSES	\$10.00	Toll Tag Refund
2015-03-16	116660	MITCHELL T WILSON	\$10.00	Toll Tag Refund
2015-03-16	116661	MITCHUM O BURRIS	\$35.00	Toll Tag Refund
2015-03-16	116662	MITSUNAGA AKIYAMA	\$10.00	Toll Tag Refund
2015-03-16	116663	MITULKUMAR B PATEL	\$25.00	Toll Tag Refund
2015-03-16	116664	MITZI ABRAHAM	\$31.19	Toll Tag Refund
2015-03-16	116665	MIYA HOOPER	\$10.00	Toll Tag Refund
2015-03-16	116666	MLADEN BRADARIC	\$10.00	Toll Tag Refund
2015-03-16	116667	MODERN WHIMSY INTERIORS LLC	\$10.00	Toll Tag Refund
2015-03-16	116668	MOHAMAD HAMEED	\$10.00	Toll Tag Refund

2015-03-16	116669	MOHAMED ELBOUANANI	\$10.00	Toll Tag Refund
2015-03-16	116672	MOHAMED G RAGE	\$10.00	Toll Tag Refund
2015-03-16	116673	MOHAMED GARANE RAGE	\$10.00	Toll Tag Refund
2015-03-16	116670	MOHAMED HUSSAIN	\$10.00	Toll Tag Refund
2015-03-16	116671	MOHAMED KABBOUT	\$10.00	Toll Tag Refund
2015-03-16	116681	MOHAMMAD A MAJMAIE	\$10.00	Toll Tag Refund
2015-03-16	116674	MOHAMMAD ANWAR	\$35.00	Toll Tag Refund
2015-03-16	116675	MOHAMMAD BAWATNA	\$10.00	Toll Tag Refund
2015-03-16	116676	MOHAMMAD FARZANEH	\$10.00	Toll Tag Refund
2015-03-16	116677	MOHAMMAD IQBAL	\$10.00	Toll Tag Refund
2015-03-16	116682	MOHAMMAD J CHEEMA	\$10.00	Toll Tag Refund
2015-03-16	116683	MOHAMMAD N SIDDIQUI	\$10.00	Toll Tag Refund
2015-03-16	116684	MOHAMMAD SALEEM NASIR	\$10.00	Toll Tag Refund
2015-03-16	116678	MOHAMMAD SEPEHR	\$10.00	Toll Tag Refund
2015-03-16	116679	MOHAMMAD SIDDIQUE	\$10.00	Toll Tag Refund
2015-03-16	116680	MOHAMMAD SWATI	\$10.00	Toll Tag Refund
2015-03-16	116690	MOHAMMED SAHIB WASFI	\$10.00	Toll Tag Refund
2015-03-16	116691	MOHAMMED AL AMARRI	\$10.00	Toll Tag Refund
2015-03-16	116685	MOHAMMED ALAM	\$10.00	Toll Tag Refund
2015-03-16	116686	MOHAMMED GHANIN	\$10.00	Toll Tag Refund
2015-03-16	116687	MOHAMMED HAMZAH	\$10.00	Toll Tag Refund
2015-03-16	116692	MOHAMMED R ISLAM	\$25.00	Toll Tag Refund
2015-03-16	116693	MOHAMMED R SHAREEF	\$10.00	Toll Tag Refund
2015-03-16	116688	MOHAMMED	\$10.00	Toll Tag Refund

		SOLAIMAN		
2015-03-16	116689	MOHAMMED SOMMOUR	\$10.00	Toll Tag Refund
2015-03-16	116694	MOHAMMUD QAZI	\$10.00	Toll Tag Refund
2015-03-16	116695	MOHD YASIN	\$10.00	Toll Tag Refund
2015-03-16	116696	MOHIEALDEE N Z AHMMAD	\$35.00	Toll Tag Refund
2015-03-16	116697	MOISES ACUNA	\$10.00	Toll Tag Refund
2015-03-16	116698	MOISES DELACRUZ	\$10.00	Toll Tag Refund
2015-03-16	116700	MOISES FLORES CONTRERAS	\$10.00	Toll Tag Refund
2015-03-16	116701	MOISES G SOTO	\$35.00	Toll Tag Refund
2015-03-16	116699	MOISES GODINEZ	\$45.00	Toll Tag Refund
2015-03-16	116702	MOISES R APARICIO	\$10.00	Toll Tag Refund
2015-03-16	116703	MOIZ BUDHWANI	\$20.00	Toll Tag Refund
2015-03-16	116704	MOLINA MEDICAL HOUSECALL SERVICES	\$35.00	Toll Tag Refund
2015-03-16	116705	MOLLIE LANCASTER	\$10.00	Toll Tag Refund
2015-03-16	116706	MOLLY COX	\$35.00	Toll Tag Refund
2015-03-16	116707	MOLLY MICELLE	\$10.00	Toll Tag Refund
2015-03-16	116708	MOLLY S BUCKLEY	\$10.00	Toll Tag Refund
2015-03-16	116709	MONA LEDOUX	\$35.00	Toll Tag Refund
2015-03-16	116710	MONCERRAT CEPEDA	\$10.00	Toll Tag Refund
2015-03-16	116711	MONENA WYNNE	\$10.00	Toll Tag Refund
2015-03-16	116724	MONICA B MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	116712	MONICA BAILEY	\$10.00	Toll Tag Refund
2015-03-16	116713	MONICA BALLOW	\$35.00	Toll Tag Refund
2015-03-16	116725	MONICA G LOWREY	\$10.00	Toll Tag Refund

2015-03-16	116714	MONICA HAWKINS	\$10.00	Toll Tag Refund
2015-03-16	116715	MONICA HOOKS	\$25.00	Toll Tag Refund
2015-03-16	116726	MONICA K ARKFELD	\$10.00	Toll Tag Refund
2015-03-16	116716	MONICA LARA	\$10.00	Toll Tag Refund
2015-03-16	116727	MONICA LEITER SAMUELS	\$10.00	Toll Tag Refund
2015-03-16	116717	MONICA LOPEZ	\$10.00	Toll Tag Refund
2015-03-16	116718	MONICA LOWRY	\$35.00	Toll Tag Refund
2015-03-16	116728	MONICA MARIE MARTINEZ	\$35.00	Toll Tag Refund
2015-03-16	116729	MONICA MARROQUIN GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-16	116719	MONICA MORA	\$35.00	Toll Tag Refund
2015-03-16	116720	MONICA MORALES	\$25.00	Toll Tag Refund
2015-03-16	116730	MONICA SOLIZ ARROYO	\$10.00	Toll Tag Refund
2015-03-16	116721	MONICA VALDEZ	\$10.00	Toll Tag Refund
2015-03-16	116722	MONICA WHITE	\$35.00	Toll Tag Refund
2015-03-16	116723	MONICA YOUNKMAN	\$10.00	Toll Tag Refund
2015-03-16	116731	MONICO HUERTA	\$10.00	Toll Tag Refund
2015-03-16	116732	MONICO NAVARRETTE	\$10.00	Toll Tag Refund
2015-03-16	116733	MONIKA SAM	\$10.00	Toll Tag Refund
2015-03-16	116734	MONIQUE BARNETT	\$10.00	Toll Tag Refund
2015-03-16	116735	MONIQUE D LAUDANI	\$10.00	Toll Tag Refund
2015-03-16	116736	MONIQUE SHEVEZ WILLIAMS-LIGGANS	\$10.00	Toll Tag Refund
2015-03-16	116737	MONJA MEMIC	\$10.00	Toll Tag Refund
2015-03-16	116738	MONTE BOYD	\$10.00	Toll Tag Refund

2015-03-16	116741	MONTE D COON	\$35.00	Toll Tag Refund
2015-03-16	116742	MONTE E HEADY	\$10.00	Toll Tag Refund
2015-03-16	116739	MONTE JOLLEY	\$20.00	Toll Tag Refund
2015-03-16	116743	MONTE K BALLARD	\$35.00	Toll Tag Refund
2015-03-16	116740	MONTE MCCRANEY	\$10.00	Toll Tag Refund
2015-03-16	116744	MONTE PAUL TIEFFI	\$10.00	Toll Tag Refund
2015-03-16	116745	MONTRIA D ALFORD	\$10.00	Toll Tag Refund
2015-03-16	116746	MONTERRAT ABADIE LIVING TRUST	\$10.00	Toll Tag Refund
2015-03-16	116747	MONTY ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	116749	MONTY KEITH NEWSOM	\$10.00	Toll Tag Refund
2015-03-16	116750	MONTY R BECKHAM	\$25.00	Toll Tag Refund
2015-03-16	116748	MONTY RICHARDS	\$10.00	Toll Tag Refund
2015-03-16	116751	MOON PEI	\$10.00	Toll Tag Refund
2015-03-16	116753	MOORE FAMILY REVOCABLE TRUST	\$10.00	Toll Tag Refund
2015-03-16	116752	MOORE REVOCABLE TRUST	\$35.00	Toll Tag Refund
2015-03-16	116754	MOOTAZ YOUNIS	\$10.00	Toll Tag Refund
2015-03-16	116755	MORAN TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-16	116756	MORENO GRANITE &MARBLR LLC	\$10.00	Toll Tag Refund
2015-03-16	116757	MORGAN CRAIG	\$35.00	Toll Tag Refund
2015-03-16	116758	MORGAN DUX	\$10.00	Toll Tag Refund
2015-03-16	116759	MORGAN KATHARINE G	\$10.00	Toll Tag Refund
2015-03-16	116763	MORGAN KYLE SEALS	\$10.00	Toll Tag Refund
2015-03-16	116760	MORGAN	\$10.00	Toll Tag Refund

		LINDSTROM		
2015-03-16	116761	MORGAN SERVIAS	\$35.00	Toll Tag Refund
2015-03-16	116762	MORGAN SHOFNER	\$10.00	Toll Tag Refund
2015-03-16	116764	MORGANA L WILBORN	\$10.00	Toll Tag Refund
2015-03-16	116765	MORISSA FAY BOGEN	\$35.00	Toll Tag Refund
2015-03-16	116766	MORITZ BMW	\$10.00	Toll Tag Refund
2015-03-16	116767	MORITZ BMW	\$10.00	Toll Tag Refund
2015-03-16	116768	MORITZ CADILLAC	\$10.00	Toll Tag Refund
2015-03-16	116772	MORITZ CADILLAC	\$10.00	Toll Tag Refund
2015-03-16	116773	MORITZ CADILLAC	\$10.00	Toll Tag Refund
2015-03-16	116769	MORITZ CADILLAC	\$35.00	Toll Tag Refund
2015-03-16	116770	MORITZ CADILLAC	\$35.00	Toll Tag Refund
2015-03-16	116771	MORITZ CADILLAC	\$35.00	Toll Tag Refund
2015-03-16	116775	MORITZ CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-16	116774	MORITZ KIA	\$10.00	Toll Tag Refund
2015-03-16	116776	MORRIS BRYAN	\$10.00	Toll Tag Refund
2015-03-16	116777	MORRIS DEWAYNE VARNADORE	\$10.00	Toll Tag Refund
2015-03-16	116778	MOSES OWENS	\$35.00	Toll Tag Refund
2015-03-16	116779	MOT NGUYEN	\$10.00	Toll Tag Refund
2015-03-16	116780	MOTOLEASE FINANCIAL (LESSOR)	\$10.00	Toll Tag Refund
2015-03-16	116781	MOTOLEASE FINANCIAL LLC	\$35.00	Toll Tag Refund
2015-03-16	116782	MOZAUN LEONARD MCKIBBEN	\$10.00	Toll Tag Refund
2015-03-16	116783	MOZELLE M WILSON	\$10.00	Toll Tag Refund
2015-03-16	116784	MPW ENGINEERING LLC	\$10.00	Toll Tag Refund

2015-03-16	116785	MRI TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-03-16	116786	MRUGAN DESAI	\$10.00	Toll Tag Refund
2015-03-16	116787	MSG LEASING LLC	\$10.00	Toll Tag Refund
2015-03-16	116788	MT WAYNE COCKERELL	\$10.00	Toll Tag Refund
2015-03-16	116789	MTI SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-16	116790	MUAMBA MUANANKESI	\$10.00	Toll Tag Refund
2015-03-16	116794	MUHAMMAD A NASIR	\$10.00	Toll Tag Refund
2015-03-16	116791	MUHAMMAD ARSHAD	\$10.00	Toll Tag Refund
2015-03-16	116795	MUHAMMAD AZAM ALI	\$10.00	Toll Tag Refund
2015-03-16	116796	MUHAMMAD F SABIR	\$35.00	Toll Tag Refund
2015-03-16	116792	MUHAMMAD HASIB	\$35.00	Toll Tag Refund
2015-03-16	116793	MUHAMMAD KHAN	\$10.00	Toll Tag Refund
2015-03-16	116797	MUHAMMED ASIM	\$10.00	Toll Tag Refund
2015-03-16	116798	MUKAMBA CLAUD KABUKABU	\$10.00	Toll Tag Refund
2015-03-16	116799	MULLIN PLUMBING INC	\$10.00	Toll Tag Refund
2015-03-16	116800	MULUEBERHA N B GHEBREYOHA NNES	\$10.00	Toll Tag Refund
2015-03-16	116801	MULUWORK A DEGEFE	\$25.00	Toll Tag Refund
2015-03-16	116802	MUNA NURHUSSEN YASIN	\$25.00	Toll Tag Refund
2015-03-16	116803	MURIEL L FLOWERS	\$10.00	Toll Tag Refund
2015-03-16	116804	MURRAY A GOLDENBERG TEXTILES	\$10.00	Toll Tag Refund
2015-03-16	116805	MURRAY L RICHEY	\$25.00	Toll Tag Refund

2015-03-16	116806	MURRELL E DANTZLER	\$10.00	Toll Tag Refund
2015-03-16	116807	MURRY LEVELLE	\$10.00	Toll Tag Refund
2015-03-16	116808	MUSA SAID AHMED	\$10.00	Toll Tag Refund
2015-03-16	116809	MUSHFIQUL ISLAM	\$35.00	Toll Tag Refund
2015-03-16	116810	MUSUMANI LIKEKELE	\$10.00	Toll Tag Refund
2015-03-16	116811	MWH INC	\$10.00	Toll Tag Refund
2015-03-16	116812	MY LAM	\$10.00	Toll Tag Refund
2015-03-16	116813	MY NGUYEN	\$10.00	Toll Tag Refund
2015-03-16	116814	MY UYEN PHAM	\$10.00	Toll Tag Refund
2015-03-16	116815	MYCHAL POLLARD	\$10.00	Toll Tag Refund
2015-03-16	116816	MYERS NICHOLAS GERARD	\$35.00	Toll Tag Refund
2015-03-16	116817	MYGRA M NELSON- BREWINGTON	\$10.00	Toll Tag Refund
2015-03-16	116818	MYONG KANE	\$35.00	Toll Tag Refund
2015-03-16	116819	MYONG WOODIE	\$10.00	Toll Tag Refund
2015-03-16	116820	MYRA GROUNDS	\$20.00	Toll Tag Refund
2015-03-16	116821	MYRIAM JUDITH MONTES DEURIBE	\$10.00	Toll Tag Refund
2015-03-16	116822	MYRNA CASTELLA	\$35.00	Toll Tag Refund
2015-03-16	116823	MYRNA J APOSTOL	\$10.00	Toll Tag Refund
2015-03-16	116824	MYRNA THOMAS QUARLES	\$10.00	Toll Tag Refund
2015-03-16	116826	MYRON F KRIESEL	\$45.00	Toll Tag Refund
2015-03-16	116827	MYRON J GWIN	\$35.00	Toll Tag Refund
2015-03-16	116825	MYRON METHVIN	\$10.00	Toll Tag Refund
2015-03-16	116828	MYRTIS EDWARDS	\$35.00	Toll Tag Refund
2015-03-16	116831	N D HUCKABEE	\$10.00	Toll Tag Refund

2015-03-16	116829	N RICHARDSON	\$10.00	Toll Tag Refund
2015-03-16	116830	N TRUNG	\$10.00	Toll Tag Refund
2015-03-16	116832	N. AUNDRE TURNER	\$35.00	Toll Tag Refund
2015-03-16	116833	N.MAC BROCKWAY	\$10.00	Toll Tag Refund
2015-03-16	116834	NABARAJ SHARMA	\$10.00	Toll Tag Refund
2015-03-16	116835	NABORS FOOTWEAR INC	\$10.00	Toll Tag Refund
2015-03-16	116836	NADER FANGARY	\$10.00	Toll Tag Refund
2015-03-16	116837	NADEZHDA KUKSENKO	\$10.00	Toll Tag Refund
2015-03-16	116838	NADIA CHAIRES	\$10.00	Toll Tag Refund
2015-03-16	116839	NADIA ROBERTS	\$10.00	Toll Tag Refund
2015-03-16	116842	NADINE B GAVIN	\$10.00	Toll Tag Refund
2015-03-16	116840	NADINE HOCH	\$10.00	Toll Tag Refund
2015-03-16	116841	NADINE RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	116843	NAFIE ASAD	\$10.00	Toll Tag Refund
2015-03-16	116844	NAGESWARI DAGGUBATI	\$10.00	Toll Tag Refund
2015-03-16	116845	NAGINDER SHARMA	\$10.00	Toll Tag Refund
2015-03-16	116846	NAJIA KINAT	\$10.00	Toll Tag Refund
2015-03-16	116847	NAJMA DAWOOD- MCCARTHY FATIMAH DAWOOD	\$10.00	Toll Tag Refund
2015-03-16	116848	NAJWA UGANDA IHSAAN	\$10.00	Toll Tag Refund
2015-03-16	116849	NALINKUMAR M PATEL	\$10.00	Toll Tag Refund
2015-03-16	116850	NALLELY Y NAVARRO VARA	\$10.00	Toll Tag Refund
2015-03-16	116851	NAMEK LAFLEUR	\$10.00	Toll Tag Refund
2015-03-16	116852	NAN FICHTENBAU M	\$10.00	Toll Tag Refund

2015-03-16	116853	NANCY ACKLEY	\$10.00	Toll Tag Refund
2015-03-16	116883	NANCY ADAMA GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-16	116884	NANCY BEARDSLEE EKDAHL	\$10.00	Toll Tag Refund
2015-03-16	116854	NANCY BENOLD	\$10.00	Toll Tag Refund
2015-03-16	116855	NANCY BOATMAN	\$10.00	Toll Tag Refund
2015-03-16	116856	NANCY BOWLES	\$10.00	Toll Tag Refund
2015-03-16	116885	NANCY C CAIN	\$45.00	Toll Tag Refund
2015-03-16	116886	NANCY C LONG	\$35.00	Toll Tag Refund
2015-03-16	116887	NANCY C MAYFIELD	\$10.00	Toll Tag Refund
2015-03-16	116857	NANCY COLE	\$10.00	Toll Tag Refund
2015-03-16	116858	NANCY CRUMBACHE R	\$10.00	Toll Tag Refund
2015-03-16	116888	NANCY D PERRYMAN	\$35.00	Toll Tag Refund
2015-03-16	116889	NANCY E MCGINNIS	\$10.00	Toll Tag Refund
2015-03-16	116890	NANCY E SADOWSKI	\$10.00	Toll Tag Refund
2015-03-16	116859	NANCY EGAN	\$10.00	Toll Tag Refund
2015-03-16	116891	NANCY G SEGURA	\$25.00	Toll Tag Refund
2015-03-16	116860	NANCY GRANT	\$34.92	Toll Tag Refund
2015-03-16	116861	NANCY HODGES	\$10.00	Toll Tag Refund
2015-03-16	116862	NANCY HOLLAND	\$10.00	Toll Tag Refund
2015-03-16	116863	NANCY HUERTA	\$10.00	Toll Tag Refund
2015-03-16	116864	NANCY HURST OR	\$10.00	Toll Tag Refund
2015-03-16	116892	NANCY J INTERIANO	\$10.00	Toll Tag Refund
2015-03-16	116893	NANCY J MCMILLAN	\$10.00	Toll Tag Refund
2015-03-16	116865	NANCY JANE GRIFFITH	\$10.00	Toll Tag Refund

2015-03-16	116866	NANCY JILES	\$35.00	Toll Tag Refund
2015-03-16	116867	NANCY KAY	\$35.00	Toll Tag Refund
2015-03-16	116894	NANCY L PRIETO	\$10.00	Toll Tag Refund
2015-03-16	116895	NANCY LILIANA BANDA	\$35.00	Toll Tag Refund
2015-03-16	116896	NANCY M VAZQUEZ	\$10.00	Toll Tag Refund
2015-03-16	116868	NANCY MCGINN	\$10.00	Toll Tag Refund
2015-03-16	116869	NANCY MCMAHON	\$35.00	Toll Tag Refund
2015-03-16	116870	NANCY MERRILL	\$10.00	Toll Tag Refund
2015-03-16	116871	NANCY MILLER	\$10.00	Toll Tag Refund
2015-03-16	116897	NANCY O CORPUS	\$35.00	Toll Tag Refund
2015-03-16	116872	NANCY OPARA	\$35.00	Toll Tag Refund
2015-03-16	116873	NANCY PAYNE	\$35.00	Toll Tag Refund
2015-03-16	116898	NANCY PETTY ADAMS	\$10.00	Toll Tag Refund
2015-03-16	116874	NANCY RODRIGUEZ- ARRIAGA	\$10.00	Toll Tag Refund
2015-03-16	116875	NANCY ROUSE	\$10.00	Toll Tag Refund
2015-03-16	116899	NANCY S DARK	\$10.00	Toll Tag Refund
2015-03-16	116900	NANCY S KIEFFER	\$10.00	Toll Tag Refund
2015-03-16	116876	NANCY SLIGHT	\$10.00	Toll Tag Refund
2015-03-16	116877	NANCY SMALL	\$10.00	Toll Tag Refund
2015-03-16	116878	NANCY TIDWELL	\$20.00	Toll Tag Refund
2015-03-16	116879	NANCY TORRES	\$10.00	Toll Tag Refund
2015-03-16	116880	NANCY VEGA	\$10.00	Toll Tag Refund
2015-03-16	116881	NANCY VEGA	\$10.00	Toll Tag Refund
2015-03-16	116882	NANCY WINDROW- PEARCE	\$10.00	Toll Tag Refund
2015-03-16	116901	NANDINI KRISHNA	\$35.00	Toll Tag Refund

2015-03-16	116902	NANETTE SWEAT	\$9.86	Toll Tag Refund
2015-03-16	116903	NANVY L SELEWACZ	\$10.00	Toll Tag Refund
2015-03-16	116906	NAOMI A SHOGBONYO	\$10.00	Toll Tag Refund
2015-03-16	116907	NAOMI ANGELINA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	116904	NAOMI COLEMAN	\$10.00	Toll Tag Refund
2015-03-16	116905	NAOMI KEE	\$10.00	Toll Tag Refund
2015-03-16	116908	NAOMI SAVAGE ONEY	\$10.00	Toll Tag Refund
2015-03-16	116910	NAPCO PRECAST LLC	\$10.00	Toll Tag Refund
2015-03-16	116909	NAPCO PRECAST LLC	\$35.00	Toll Tag Refund
2015-03-16	116911	NAPOLEON GREEN SR	\$10.00	Toll Tag Refund
2015-03-16	116912	NARCISA YOHANA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	116913	NARESH KHATRI	\$10.00	Toll Tag Refund
2015-03-16	116914	NASH A COGBURN	\$10.00	Toll Tag Refund
2015-03-16	116915	NASHELLY MERCADO	\$10.00	Toll Tag Refund
2015-03-16	116916	NASHITH WADUD	\$10.00	Toll Tag Refund
2015-03-16	116917	NASIMA ALI	\$10.00	Toll Tag Refund
2015-03-16	116918	NAT TRAN	\$10.00	Toll Tag Refund
2015-03-16	116919	NATALIA FILIO	\$10.00	Toll Tag Refund
2015-03-16	116920	NATALIA P CLARK	\$25.00	Toll Tag Refund
2015-03-16	116921	NATALIA SERRATO GUERRERO	\$10.00	Toll Tag Refund
2015-03-16	116930	NATALIE ANN WARD	\$10.00	Toll Tag Refund
2015-03-16	116931	NATALIE BAKER CALLOWAY	\$35.00	Toll Tag Refund
2015-03-16	116922	NATALIE BREEN	\$10.00	Toll Tag Refund
2015-03-16	116932	NATALIE BRIAN	\$10.00	Toll Tag Refund

		SCHENDZIELD S		
2015-03-16	116933	NATALIE C MARTIN	\$10.00	Toll Tag Refund
2015-03-16	116923	NATALIE DAVISON	\$10.00	Toll Tag Refund
2015-03-16	116924	NATALIE FAUCETT	\$10.00	Toll Tag Refund
2015-03-16	116925	NATALIE HOWE	\$10.00	Toll Tag Refund
2015-03-16	116934	NATALIE JEAN MONROE	\$10.00	Toll Tag Refund
2015-03-16	116926	NATALIE JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	116927	NATALIE LEFEVRE	\$10.00	Toll Tag Refund
2015-03-16	116928	NATALIE MCMAHON	\$10.00	Toll Tag Refund
2015-03-16	116935	NATALIE SHEA FRAKES	\$10.00	Toll Tag Refund
2015-03-16	116929	NATALIE SMITHERS	\$10.00	Toll Tag Refund
2015-03-16	116938	NATASHA ANN RICHARDSON	\$10.00	Toll Tag Refund
2015-03-16	116936	NATASHA JONES	\$10.00	Toll Tag Refund
2015-03-16	116939	NATASHA LYNN BRYANT	\$25.00	Toll Tag Refund
2015-03-16	116940	NATASHA MARIE ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	116937	NATASHA SCHWEITZER	\$10.00	Toll Tag Refund
2015-03-16	116941	NATE ABBOTT	\$35.00	Toll Tag Refund
2015-03-16	116942	NATE W WILSON	\$10.00	Toll Tag Refund
2015-03-16	116964	NATHAN ALBERT TARVER	\$10.00	Toll Tag Refund
2015-03-16	116965	NATHAN B BURGESS	\$10.00	Toll Tag Refund
2015-03-16	116943	NATHAN BENTON	\$10.00	Toll Tag Refund
2015-03-16	116944	NATHAN BRAINARD	\$10.00	Toll Tag Refund
2015-03-16	116945	NATHAN BROOKSHIRE	\$35.00	Toll Tag Refund
2015-03-16	116946	NATHAN	\$10.00	Toll Tag Refund

		CAMPBELL		
2015-03-16	116947	NATHAN CECIL	\$10.00	Toll Tag Refund
2015-03-16	116966	NATHAN DALE LINDSEY	\$10.00	Toll Tag Refund
2015-03-16	116967	NATHAN DAT TRAN	\$10.00	Toll Tag Refund
2015-03-16	116948	NATHAN DIETZEL	\$10.00	Toll Tag Refund
2015-03-16	116968	NATHAN E BRIGHT II	\$35.00	Toll Tag Refund
2015-03-16	116969	NATHAN E BURKS	\$10.00	Toll Tag Refund
2015-03-16	116970	NATHAN E VINCENT	\$10.00	Toll Tag Refund
2015-03-16	116949	NATHAN GALABRAITH	\$10.00	Toll Tag Refund
2015-03-16	116950	NATHAN GONZALES	\$10.00	Toll Tag Refund
2015-03-16	116951	NATHAN HAUSEY	\$10.00	Toll Tag Refund
2015-03-16	116952	NATHAN KINSLEY	\$10.00	Toll Tag Refund
2015-03-16	116971	NATHAN L STOSBERG	\$35.00	Toll Tag Refund
2015-03-16	116972	NATHAN M SIMPSON	\$10.00	Toll Tag Refund
2015-03-16	116953	NATHAN MCWHORTER	\$10.00	Toll Tag Refund
2015-03-16	116954	NATHAN MURPHY	\$10.00	Toll Tag Refund
2015-03-16	116973	NATHAN P BLANTON	\$10.00	Toll Tag Refund
2015-03-16	116974	NATHAN P REASONER	\$10.00	Toll Tag Refund
2015-03-16	116955	NATHAN PACE	\$35.00	Toll Tag Refund
2015-03-16	116956	NATHAN PARKS	\$10.00	Toll Tag Refund
2015-03-16	116975	NATHAN PAUL GARRETT	\$10.00	Toll Tag Refund
2015-03-16	116957	NATHAN ROMERO	\$10.00	Toll Tag Refund
2015-03-16	116976	NATHAN S GASPARD	\$10.00	Toll Tag Refund
2015-03-16	116958	NATHAN SINGLETERRY	\$10.00	Toll Tag Refund
2015-03-16	116959	NATHAN	\$10.00	Toll Tag Refund

		SLOAN		
2015-03-16	116960	NATHAN STEPHENS	\$20.00	Toll Tag Refund
2015-03-16	116961	NATHAN STINSON	\$10.00	Toll Tag Refund
2015-03-16	116962	NATHAN STREUN	\$10.00	Toll Tag Refund
2015-03-16	116977	NATHAN W SMITH	\$10.00	Toll Tag Refund
2015-03-16	116978	NATHAN W SMITH	\$10.00	Toll Tag Refund
2015-03-16	116963	NATHAN WARE	\$10.00	Toll Tag Refund
2015-03-16	116979	NATHANIEL ADAMS JR	\$35.00	Toll Tag Refund
2015-03-16	116985	NATHANIEL ALEXANDER MARSHALL	\$10.00	Toll Tag Refund
2015-03-16	116980	NATHANIEL BEMIS	\$10.00	Toll Tag Refund
2015-03-16	116981	NATHANIEL FRANEY	\$2.07	Toll Tag Refund
2015-03-16	116982	NATHANIEL MCCONALD	\$10.00	Toll Tag Refund
2015-03-16	116983	NATHANIEL STUBBLEFIELD	\$10.00	Toll Tag Refund
2015-03-16	116984	NATHANIEL WASHINGTON JR	\$10.00	Toll Tag Refund
2015-03-16	116986	NAVELIKA MISIPATI	\$10.00	Toll Tag Refund
2015-03-16	116987	NAVISTAR LEASING C/O	\$10.00	Toll Tag Refund
2015-03-16	116988	NDIKUM O FORMIKONG	\$10.00	Toll Tag Refund
2015-03-16	116989	NEAL COLEMAN	\$35.00	Toll Tag Refund
2015-03-16	116992	NEAL E FLUSCHE	\$24.00	Toll Tag Refund
2015-03-16	116990	NEAL HILDEBRANDT	\$10.00	Toll Tag Refund
2015-03-16	116991	NEAL ROBERTSON	\$10.00	Toll Tag Refund
2015-03-16	116993	NEAL T FRINDELL	\$10.00	Toll Tag Refund
2015-03-16	116994	NEAR FUTURE LLC	\$10.00	Toll Tag Refund
2015-03-16	116995	NEBA SUH	\$10.00	Toll Tag Refund

		BERNARD		
2015-03-16	116996	NEDRA JOHNSON HIGHLEN	\$10.00	Toll Tag Refund
2015-03-16	116997	NEDZAD KARAT	\$10.00	Toll Tag Refund
2015-03-16	116998	NEESE ENTERPRISES INC	\$35.00	Toll Tag Refund
2015-03-16	116999	NEFTALI GRANADOS	\$35.00	Toll Tag Refund
2015-03-16	117007	NEIL A DREWS	\$10.00	Toll Tag Refund
2015-03-16	117008	NEIL A SMOAK	\$10.00	Toll Tag Refund
2015-03-16	117009	NEIL A VEGSUND	\$10.00	Toll Tag Refund
2015-03-16	117000	NEIL ATLIN	\$35.00	Toll Tag Refund
2015-03-16	117001	NEIL BECKSTEAD	\$10.00	Toll Tag Refund
2015-03-16	117002	NEIL CARPENTER	\$25.00	Toll Tag Refund
2015-03-16	117003	NEIL HESTER	\$10.00	Toll Tag Refund
2015-03-16	117010	NEIL KINH MAY	\$10.00	Toll Tag Refund
2015-03-16	117004	NEIL RUBINSTEIN	\$10.00	Toll Tag Refund
2015-03-16	117005	NEIL SANDERS	\$10.00	Toll Tag Refund
2015-03-16	117006	NEIL UNDERWOOD	\$55.00	Toll Tag Refund
2015-03-16	117011	NEILA G GUERRERO	\$10.00	Toll Tag Refund
2015-03-16	117012	NEILAN STEELE	\$10.00	Toll Tag Refund
2015-03-16	117014	NELDA FLORES BRUCE	\$10.00	Toll Tag Refund
2015-03-16	117013	NELDA HALL	\$35.00	Toll Tag Refund
2015-03-16	117015	NELLY JAIME	\$10.00	Toll Tag Refund
2015-03-16	117016	NELSON BASS	\$10.00	Toll Tag Refund
2015-03-16	117019	NELSON D GALVEZ MENDOZA	\$10.00	Toll Tag Refund
2015-03-16	117017	NELSON GRISSOM JR	\$10.00	Toll Tag Refund
2015-03-16	117018	NELSON SANCHEZ	\$10.00	Toll Tag Refund
2015-03-16	117020	NELYS DORIZ	\$10.00	Toll Tag Refund

		ALVAREZ		
2015-03-16	117021	NEMECIO MALDONADO	\$10.00	Toll Tag Refund
2015-03-16	117022	NEOMI GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	117023	NEREIDA MORENO	\$35.00	Toll Tag Refund
2015-03-16	117024	NEREYDA G SOSA	\$10.00	Toll Tag Refund
2015-03-16	117025	NERY ABRAHAM MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	117026	NETTIE CAVIN	\$10.00	Toll Tag Refund
2015-03-16	117027	NEVILLE THOMPSON	\$10.00	Toll Tag Refund
2015-03-16	117028	NEWBY BOWEN COX	\$35.00	Toll Tag Refund
2015-03-16	117029	NEXSTAR BROADCASTING OF LA LLC	\$10.00	Toll Tag Refund
2015-03-16	117030	NEYDA Z ROBLES	\$10.00	Toll Tag Refund
2015-03-16	117031	NGA CU	\$10.00	Toll Tag Refund
2015-03-16	117032	NGA PHAM &/OR	\$10.00	Toll Tag Refund
2015-03-16	117033	NGA PHAN	\$10.00	Toll Tag Refund
2015-03-16	117034	NGA THANH DANG	\$10.00	Toll Tag Refund
2015-03-16	117035	NGA TUYET NGUYEN	\$10.00	Toll Tag Refund
2015-03-16	117036	NGAN NGUYEN	\$10.00	Toll Tag Refund
2015-03-16	117037	NGAN QUACH	\$70.00	Toll Tag Refund
2015-03-16	117039	NGHIA NGUYEN	\$10.00	Toll Tag Refund
2015-03-16	117038	NGHi TRUONG	\$35.00	Toll Tag Refund
2015-03-16	117040	NGOC DUNG THI DO	\$10.00	Toll Tag Refund
2015-03-16	117041	NHAT NGUYEN	\$10.00	Toll Tag Refund
2015-03-16	117042	NHAT TRUONG LE	\$10.00	Toll Tag Refund
2015-03-16	117043	NHU DINH	\$45.00	Toll Tag Refund
2015-03-16	117044	NHUAN TRAN	\$25.00	Toll Tag Refund
2015-03-16	117045	NHUT QUANG DUONG	\$10.00	Toll Tag Refund
2015-03-16	117046	NICANDRO VILLA	\$10.00	Toll Tag Refund

2015-03-16	117047	NICASIO GUERRERO	\$10.00	Toll Tag Refund
2015-03-16	117048	NICASIO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	117069	NICHOLAS A REEDER	\$10.00	Toll Tag Refund
2015-03-16	117070	NICHOLAS B GATES	\$10.00	Toll Tag Refund
2015-03-16	117049	NICHOLAS BALLEW	\$10.00	Toll Tag Refund
2015-03-16	117050	NICHOLAS BARNETT	\$35.00	Toll Tag Refund
2015-03-16	117051	NICHOLAS BOYD	\$10.00	Toll Tag Refund
2015-03-16	117052	NICHOLAS BROGNA	\$10.00	Toll Tag Refund
2015-03-16	117053	NICHOLAS CAMEL	\$10.00	Toll Tag Refund
2015-03-16	117071	NICHOLAS E. HENDERSON	\$10.00	Toll Tag Refund
2015-03-16	117054	NICHOLAS FALLDINE	\$20.00	Toll Tag Refund
2015-03-16	117055	NICHOLAS FENNEMA	\$10.00	Toll Tag Refund
2015-03-16	117056	NICHOLAS FLETCHER	\$10.00	Toll Tag Refund
2015-03-16	117057	NICHOLAS FLO	\$10.00	Toll Tag Refund
2015-03-16	117058	NICHOLAS GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	117072	NICHOLAS J MYERS	\$35.00	Toll Tag Refund
2015-03-16	117073	NICHOLAS JOSEPH RUGGERI	\$10.00	Toll Tag Refund
2015-03-16	117059	NICHOLAS KATTWINKEL	\$10.00	Toll Tag Refund
2015-03-16	117060	NICHOLAS KITTEN	\$10.00	Toll Tag Refund
2015-03-16	117061	NICHOLAS LEACH	\$25.00	Toll Tag Refund
2015-03-16	117074	NICHOLAS LEE JORDAN AND	\$10.00	Toll Tag Refund
2015-03-16	117062	NICHOLAS MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	117075	NICHOLAS O' BRIEN	\$10.00	Toll Tag Refund
2015-03-16	117063	NICHOLAS	\$35.00	Toll Tag Refund

		ROBBINS		
2015-03-16	117076	NICHOLAS S SANDOVAL OR	\$10.00	Toll Tag Refund
2015-03-16	117077	NICHOLAS SCOTT WAGLEY	\$35.00	Toll Tag Refund
2015-03-16	117064	NICHOLAS SHARP	\$10.00	Toll Tag Refund
2015-03-16	117065	NICHOLAS SOLIS	\$10.00	Toll Tag Refund
2015-03-16	117066	NICHOLAS STENDER	\$10.00	Toll Tag Refund
2015-03-16	117067	NICHOLAS TATOM	\$10.00	Toll Tag Refund
2015-03-16	117078	NICHOLAS TIMOTHY ZELL	\$10.00	Toll Tag Refund
2015-03-16	117068	NICHOLAS VEDROS	\$10.00	Toll Tag Refund
2015-03-16	117079	NICHOLAS WALTER TENNANT	\$10.00	Toll Tag Refund
2015-03-16	117080	NICHOLAS WARREN MORRISON	\$10.00	Toll Tag Refund
2015-03-16	117082	NICHOLE D NUGIER	\$35.00	Toll Tag Refund
2015-03-16	117083	NICHOLE JANEEN REHN	\$10.00	Toll Tag Refund
2015-03-16	117081	NICHOLE WILLIAMSON	\$10.00	Toll Tag Refund
2015-03-16	117084	NICK CARPENTER	\$10.00	Toll Tag Refund
2015-03-16	117093	NICK F BOWMAN AND	\$10.00	Toll Tag Refund
2015-03-16	117085	NICK GIARDINA	\$10.00	Toll Tag Refund
2015-03-16	117086	NICK HALL	\$10.00	Toll Tag Refund
2015-03-16	117087	NICK LABUS	\$10.00	Toll Tag Refund
2015-03-16	117088	NICK MONCADA	\$10.00	Toll Tag Refund
2015-03-16	117089	NICK POTTER	\$10.00	Toll Tag Refund
2015-03-16	117090	NICK ROMERHAUSEN	\$10.00	Toll Tag Refund
2015-03-16	117091	NICK SNEED	\$10.00	Toll Tag Refund
2015-03-16	117092	NICK VILLEJO	\$10.00	Toll Tag Refund

2015-03-16	117099	NICK'S PAWN AND CLASSICS	\$35.00	Toll Tag Refund
2015-03-16	117094	NICKI NELSON	\$105.00	Toll Tag Refund
2015-03-16	117095	NICKIE MONROE BRIGHT	\$10.00	Toll Tag Refund
2015-03-16	117096	NICKOLAS FLANARY	\$10.00	Toll Tag Refund
2015-03-16	117097	NICKOLAS G WAGNER	\$20.00	Toll Tag Refund
2015-03-16	117098	NICKOLAUS A BRUCE	\$10.00	Toll Tag Refund
2015-03-16	117100	NICKY COLLIER	\$10.00	Toll Tag Refund
2015-03-16	117101	NICOLA NIGENHO	\$10.00	Toll Tag Refund
2015-03-16	117103	NICOLAS G GAONA	\$10.00	Toll Tag Refund
2015-03-16	117104	NICOLAS JARAL VELEZ	\$35.00	Toll Tag Refund
2015-03-16	117102	NICOLAS WAGONER	\$10.00	Toll Tag Refund
2015-03-16	117105	NICOLASA R GUARDADO	\$25.00	Toll Tag Refund
2015-03-16	117117	NICOLE A MITCHELL	\$10.00	Toll Tag Refund
2015-03-16	117118	NICOLE A SMITH	\$10.00	Toll Tag Refund
2015-03-16	117106	NICOLE BEARD	\$10.00	Toll Tag Refund
2015-03-16	117119	NICOLE C HODGES	\$10.00	Toll Tag Refund
2015-03-16	117107	NICOLE CHADWICK	\$10.00	Toll Tag Refund
2015-03-16	117108	NICOLE FAIN	\$10.00	Toll Tag Refund
2015-03-16	117109	NICOLE GATEWOOD	\$10.00	Toll Tag Refund
2015-03-16	117110	NICOLE HARMS	\$35.00	Toll Tag Refund
2015-03-16	117111	NICOLE LOVETT	\$10.00	Toll Tag Refund
2015-03-16	117120	NICOLE MARIE BROWN	\$10.00	Toll Tag Refund
2015-03-16	117112	NICOLE MCKEONE	\$10.00	Toll Tag Refund
2015-03-16	117113	NICOLE PAUL	\$10.00	Toll Tag Refund

2015-03-16	117121	NICOLE R MOSSMAN	\$10.00	Toll Tag Refund
2015-03-16	117122	NICOLE R WALTON	\$35.00	Toll Tag Refund
2015-03-16	117114	NICOLE SWYKERT	\$35.00	Toll Tag Refund
2015-03-16	117115	NICOLE WOMACK	\$10.00	Toll Tag Refund
2015-03-16	117116	NICOLE YETTER	\$10.00	Toll Tag Refund
2015-03-16	117123	NICOLETTE GAMBILL	\$10.00	Toll Tag Refund
2015-03-16	117124	NICOLETTE- ANN VANWYK	\$35.00	Toll Tag Refund
2015-03-16	117125	NICOSIA AWAD	\$25.00	Toll Tag Refund
2015-03-16	117126	NIDIA Y PEREZ	\$10.00	Toll Tag Refund
2015-03-16	117128	NIGEL DEWAYNE CREW	\$10.00	Toll Tag Refund
2015-03-16	117127	NIGEL FERGUSON	\$35.00	Toll Tag Refund
2015-03-16	117129	NIIME L MUHAMMAD	\$10.68	Toll Tag Refund
2015-03-16	117130	NIKHILESH TIPPANA	\$10.00	Toll Tag Refund
2015-03-16	117131	NIKI MATHEWS	\$10.00	Toll Tag Refund
2015-03-16	117132	NIKI WAITES	\$10.00	Toll Tag Refund
2015-03-16	117133	NIKITA HART	\$10.00	Toll Tag Refund
2015-03-16	117134	NIKKI CAPERS	\$35.00	Toll Tag Refund
2015-03-16	117135	NIKKI MARLER	\$10.00	Toll Tag Refund
2015-03-16	117136	NIKOLAY KORSUNSKY	\$10.00	Toll Tag Refund
2015-03-16	117137	NIKOLE ROBERSON	\$10.00	Toll Tag Refund
2015-03-16	117138	NIKOLE VENTRCA	\$10.00	Toll Tag Refund
2015-03-16	117139	NILDA RUIZ	\$10.00	Toll Tag Refund
2015-03-16	117140	NIMIA H CABRERA	\$35.00	Toll Tag Refund
2015-03-16	117141	NINA BAILEY	\$10.00	Toll Tag Refund
2015-03-16	117144	NINA E HILL	\$10.00	Toll Tag Refund
2015-03-16	117142	NINA FEREDAY	\$10.00	Toll Tag Refund
2015-03-16	117143	NINA FOSTER	\$25.00	Toll Tag Refund
2015-03-16	117145	NINA L	\$10.00	Toll Tag Refund

		TRAYLOR		
2015-03-16	117146	NINA R BARRAZA	\$25.00	Toll Tag Refund
2015-03-16	117147	NINFA LOMAS	\$25.00	Toll Tag Refund
2015-03-16	117148	NINH THI NGUYEN	\$10.00	Toll Tag Refund
2015-03-16	117149	NINI MOHAMED	\$10.00	Toll Tag Refund
2015-03-16	117150	NIRMALA DAHL	\$10.00	Toll Tag Refund
2015-03-16	117151	NISASHA COLLIER	\$10.00	Toll Tag Refund
2015-03-16	117153	NISSAN INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117152	NISSAN INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117154	NISSAN INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117157	NISSAN INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117160	NISSAN INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117161	NISSAN INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117162	NISSAN INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117156	NISSAN INFINITI LT	\$25.00	Toll Tag Refund
2015-03-16	117155	NISSAN INFINITI LT	\$35.00	Toll Tag Refund
2015-03-16	117159	NISSAN INFINITI LT	\$35.00	Toll Tag Refund
2015-03-16	117158	NISSAN INFINITI LT	\$45.00	Toll Tag Refund
2015-03-16	117163	NISSAN INFINITI LT LESSOR	\$10.00	Toll Tag Refund
2015-03-16	117164	NISSAN NORTH AMERICA	\$10.00	Toll Tag Refund
2015-03-16	117165	NISSAN NORTH AMERICA	\$10.00	Toll Tag Refund
2015-03-16	117167	NISSAN NORTH AMERICA	\$25.00	Toll Tag Refund
2015-03-16	117166	NISSAN NORTH AMERICA	\$35.00	Toll Tag Refund

2015-03-16	117168	NISSAN- INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117169	NISSAN- INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117170	NISSAN- INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117171	NISSAN- INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117172	NISSAN- INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117173	NISSAN- INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117175	NISSAN- INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117176	NISSAN- INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117177	NISSAN- INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117178	NISSAN- INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117179	NISSAN- INFINITI LT	\$10.00	Toll Tag Refund
2015-03-16	117174	NISSAN- INFINITI LT	\$70.00	Toll Tag Refund
2015-03-16	117180	NISSAN- INFINITI LT (LESSOR)	\$10.00	Toll Tag Refund
2015-03-16	117181	NISSAN- INFINITI LT LESSOR	\$10.00	Toll Tag Refund
2015-03-16	117182	NITESH KALWAR	\$10.00	Toll Tag Refund
2015-03-16	117184	NITSCO LEASING CO UNIT 1134	\$35.00	Toll Tag Refund
2015-03-16	117183	NITSCO LEASING COMPANY	\$10.00	Toll Tag Refund
2015-03-16	117185	NIYI OLAJIDE	\$35.00	Toll Tag Refund
2015-03-16	117187	NOAH A GIBSON	\$10.00	Toll Tag Refund
2015-03-16	117188	NOAH ROSS JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	117186	NOAH WARD	\$10.00	Toll Tag Refund
2015-03-16	117189	NOE ALVAREZ	\$10.00	Toll Tag Refund
2015-03-16	117190	NOE ARANA	\$10.00	Toll Tag Refund
2015-03-16	117191	NOE CASTILLO JR	\$10.00	Toll Tag Refund

2015-03-16	117192	NOE GARCIA	\$10.00	Toll Tag Refund
2015-03-16	117193	NOE HUERTA	\$35.00	Toll Tag Refund
2015-03-16	117197	NOE J FERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	117194	NOE MARTINEZ	\$35.00	Toll Tag Refund
2015-03-16	117198	NOE P GALICIA	\$35.00	Toll Tag Refund
2015-03-16	117195	NOE SAUCEDA	\$10.00	Toll Tag Refund
2015-03-16	117196	NOE VARGAS	\$10.00	Toll Tag Refund
2015-03-16	117203	NOEL JESUS SANCHEZ	\$10.00	Toll Tag Refund
2015-03-16	117199	NOEL MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	117200	NOEL OCHOA	\$10.00	Toll Tag Refund
2015-03-16	117204	NOEL ORDUNA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	117201	NOEL PENDLEY	\$10.00	Toll Tag Refund
2015-03-16	117202	NOEL ROBLES JR	\$10.00	Toll Tag Refund
2015-03-16	117205	NOELLE WILSON	\$35.00	Toll Tag Refund
2015-03-16	117206	NOEMI CIBRIAN	\$10.00	Toll Tag Refund
2015-03-16	117209	NOEMI CRUZ APONTE	\$10.00	Toll Tag Refund
2015-03-16	117207	NOEMI PEREZ	\$10.00	Toll Tag Refund
2015-03-16	117208	NOEMI VELAZQUEZ	\$10.00	Toll Tag Refund
2015-03-16	117210	NOHE GARCIA	\$10.00	Toll Tag Refund
2015-03-16	117211	NOHEMI MARIN	\$25.00	Toll Tag Refund
2015-03-16	117212	NOLA MARY LONG	\$10.00	Toll Tag Refund
2015-03-16	117213	NOMA LANKFORD CRISP	\$10.00	Toll Tag Refund
2015-03-16	117214	NONIE B WATSON	\$10.00	Toll Tag Refund
2015-03-16	117215	NORA CARO	\$10.00	Toll Tag Refund
2015-03-16	117217	NORA E CAVAZOS	\$10.00	Toll Tag Refund
2015-03-16	117216	NORA HALL	\$10.00	Toll Tag Refund
2015-03-16	117218	NORA S DAVID E	\$10.00	Toll Tag Refund

		HEVERLY II		
2015-03-16	117219	NORBERT SCHMIDT JR	\$10.00	Toll Tag Refund
2015-03-16	117220	NORBERTO FLORES	\$10.00	Toll Tag Refund
2015-03-16	117221	NORBERTO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	117222	NORIS GOMES	\$10.00	Toll Tag Refund
2015-03-16	117223	NORLELA CORLEY	\$10.00	Toll Tag Refund
2015-03-16	117224	NORMA AROCHE	\$10.00	Toll Tag Refund
2015-03-16	117236	NORMA BRYANT BELTON	\$10.00	Toll Tag Refund
2015-03-16	117237	NORMA D BEERHALTER	\$10.00	Toll Tag Refund
2015-03-16	117238	NORMA D GOMEZ	\$10.00	Toll Tag Refund
2015-03-16	117225	NORMA DURAN	\$10.00	Toll Tag Refund
2015-03-16	117239	NORMA E RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	117226	NORMA GAGE	\$10.00	Toll Tag Refund
2015-03-16	117227	NORMA GARCIA	\$10.00	Toll Tag Refund
2015-03-16	117228	NORMA JOHNSTON	\$10.00	Toll Tag Refund
2015-03-16	117229	NORMA KELSAY	\$35.00	Toll Tag Refund
2015-03-16	117240	NORMA LETICIA CRUZ	\$25.00	Toll Tag Refund
2015-03-16	117241	NORMA M LIMAS	\$10.00	Toll Tag Refund
2015-03-16	117230	NORMA MARTIN	\$35.00	Toll Tag Refund
2015-03-16	117231	NORMA MONTANO	\$10.00	Toll Tag Refund
2015-03-16	117232	NORMA NAY	\$35.00	Toll Tag Refund
2015-03-16	117233	NORMA NICHOLS	\$10.00	Toll Tag Refund
2015-03-16	117242	NORMA SOLIS P	\$10.00	Toll Tag Refund
2015-03-16	117234	NORMA TEMPLE	\$10.00	Toll Tag Refund
2015-03-16	117235	NORMA WILLIAMS	\$10.00	Toll Tag Refund

2015-03-16	117243	NORMALEE BALLOU DANLEY	\$35.00	Toll Tag Refund
2015-03-16	117246	NORMAN ALAN ROSS	\$10.00	Toll Tag Refund
2015-03-16	117247	NORMAN E SHEFFIELD	\$10.00	Toll Tag Refund
2015-03-16	117248	NORMAN G JONES	\$10.00	Toll Tag Refund
2015-03-16	117244	NORMAN GIDNEY	\$10.00	Toll Tag Refund
2015-03-16	117245	NORMAN GIDNEY	\$10.00	Toll Tag Refund
2015-03-16	117249	NORMAN PAUL ROATEN	\$10.00	Toll Tag Refund
2015-03-16	117250	NORRIS INTERNATION AL SERVICES	\$35.00	Toll Tag Refund
2015-03-16	117251	NORRIS J WELKER	\$10.00	Toll Tag Refund
2015-03-16	117252	NORTH CENTRAL FORD	\$35.00	Toll Tag Refund
2015-03-16	117253	NORTH PARK LEXUS	\$10.00	Toll Tag Refund
2015-03-16	117254	NORTHGATE CONSTRUCTO RS AJV	\$10.00	Toll Tag Refund
2015-03-16	117255	NORTHWEST ERN OKLAHOMA STATE UNIVERSITY	\$10.00	Toll Tag Refund
2015-03-16	117256	NORTHWEST ERN OKLAHOMA STATE UNIVERSITY	\$10.00	Toll Tag Refund
2015-03-16	117257	NORTHWOOD CLUB	\$35.00	Toll Tag Refund
2015-03-16	117258	NOVARTIS PHARMACEUT ICAL	\$10.00	Toll Tag Refund
2015-03-16	810149	NTTA Concentration Account	\$282,318.83	SH161 REIMASOFMAR1315
2015-03-16	820800	NTTA Concentration Account	\$353,119.43	CTP REIMASOFMAR1315

2015-03-16	700229	NTTA Concentration Account	\$613,935.86	OPER REIMASOFMAR1315
2015-03-16	117259	NURADIN M DAUD	\$35.00	Toll Tag Refund
2015-03-16	117260	NURAL AKCHURIN	\$25.00	Toll Tag Refund
2015-03-16	117261	NWANDIMMA AHUNNA IKPEOWO	\$10.00	Toll Tag Refund
2015-03-16	117262	NWELUE EMMANUEL	\$10.00	Toll Tag Refund
2015-03-16	117263	NYKEISHA SMITH	\$10.00	Toll Tag Refund
2015-03-16	117264	NYREE DAWN CAMPBELL	\$10.00	Toll Tag Refund
2015-03-16	117402	O-TEX PUMPING LLC	\$10.00	Toll Tag Refund
2015-03-16	117265	OAKCLIFF CHURCH OF THE NAZARENE	\$10.00	Toll Tag Refund
2015-03-16	117266	OBAFEMI SAMSON O	\$10.00	Toll Tag Refund
2015-03-16	117267	OBED ESTRADA- SABINAS	\$10.00	Toll Tag Refund
2015-03-16	117268	OBERON RUSH	\$35.00	Toll Tag Refund
2015-03-16	117269	OBI ROSEMARY O	\$35.00	Toll Tag Refund
2015-03-16	117270	OCTAVIO CASTILLO	\$10.00	Toll Tag Refund
2015-03-16	117271	OCTAVIO MEDELLIN	\$35.00	Toll Tag Refund
2015-03-16	117272	OCTAVIO TORRES	\$35.01	Toll Tag Refund
2015-03-16	117273	ODAS CORNELIUS	\$35.00	Toll Tag Refund
2015-03-16	117274	ODED ABINUN	\$10.00	Toll Tag Refund
2015-03-16	117275	ODILE WRIGHT	\$35.00	Toll Tag Refund
2015-03-16	117276	ODIN OPERATING CO.	\$35.00	Toll Tag Refund
2015-03-16	117277	ODIS DARNELL	\$10.00	Toll Tag Refund
2015-03-16	117278	ODIS J SEABERRY	\$35.00	Toll Tag Refund

2015-03-16	117279	ODIS S CARPENTER	\$10.00	Toll Tag Refund
2015-03-16	117280	ODISHOU SARKARDEHI	\$10.00	Toll Tag Refund
2015-03-16	117281	ODON C ESPARZA	\$10.00	Toll Tag Refund
2015-03-16	117282	OFELIA AVERACK	\$10.00	Toll Tag Refund
2015-03-16	117283	OFELIA RAMIREZ	\$35.00	Toll Tag Refund
2015-03-16	117284	OFELIA VALDESPINO	\$10.00	Toll Tag Refund
2015-03-16	117285	OFELIO JAIME CASTANEDA	\$10.00	Toll Tag Refund
2015-03-16	117286	OHELIA R WATKINS	\$10.00	Toll Tag Refund
2015-03-16	117287	OGNJEN BJELIC	\$20.00	Toll Tag Refund
2015-03-16	117288	OIL STATES ENERGY SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-16	117289	OK TOURS LLC	\$10.00	Toll Tag Refund
2015-03-16	117290	OKEENE MILLING CO	\$35.00	Toll Tag Refund
2015-03-16	117291	OKLAHOMA BRIDE OF	\$35.00	Toll Tag Refund
2015-03-16	117292	OKUNOLA FOLAKE	\$10.00	Toll Tag Refund
2015-03-16	117293	OLA J REAGAN	\$10.00	Toll Tag Refund
2015-03-16	117294	OLE GUTTORM	\$10.00	Toll Tag Refund
2015-03-16	117295	OLEN T JOYNER	\$10.00	Toll Tag Refund
2015-03-16	117296	OLESHA WATKINS	\$10.00	Toll Tag Refund
2015-03-16	117297	OLETA HARRIS	\$25.00	Toll Tag Refund
2015-03-16	117301	OLGA A CAVAZOS	\$10.00	Toll Tag Refund
2015-03-16	117298	OLGA CABRERA	\$10.00	Toll Tag Refund
2015-03-16	117302	OLGA CHRISTINA CASTILLO	\$10.00	Toll Tag Refund
2015-03-16	117303	OLGA E LUNA	\$10.00	Toll Tag Refund
2015-03-16	117299	OLGA LOVE	\$35.00	Toll Tag Refund

2015-03-16	117300	OLGA SAUCEDA	\$10.00	Toll Tag Refund
2015-03-16	117304	OLICE A STEWARD	\$10.00	Toll Tag Refund
2015-03-16	117307	OLIVER BIRDELL KIEL III	\$45.00	Toll Tag Refund
2015-03-16	117305	OLIVER DOUGLAS RUNYON	\$10.00	Toll Tag Refund
2015-03-16	117306	OLIVER MOCK	\$10.00	Toll Tag Refund
2015-03-16	117310	OLIVIA GONZALEZ GAMEZ	\$10.00	Toll Tag Refund
2015-03-16	117311	OLIVIA K WYMAN	\$10.00	Toll Tag Refund
2015-03-16	117308	OLIVIA MCCLENDON	\$10.00	Toll Tag Refund
2015-03-16	117309	OLIVIA MCCOY	\$10.00	Toll Tag Refund
2015-03-16	117312	OLIVIER SPEHNER	\$35.00	Toll Tag Refund
2015-03-16	117313	OLIVIO A DA SILVA NALDI	\$10.00	Toll Tag Refund
2015-03-16	117314	OLMAN O BANEGAS CANALES	\$10.00	Toll Tag Refund
2015-03-16	117315	OLUBODUN AKEEM	\$10.00	Toll Tag Refund
2015-03-16	117316	OLUFEMI OLUDIPE	\$45.00	Toll Tag Refund
2015-03-16	117317	OLUTOMIWA O ADUBIOBI	\$10.00	Toll Tag Refund
2015-03-16	117318	OLUYEMI AINA MD PLLC	\$10.00	Toll Tag Refund
2015-03-16	117319	OMA Y JEFFCOAT	\$10.00	Toll Tag Refund
2015-03-16	117331	OMAR B CHAVIRA	\$10.00	Toll Tag Refund
2015-03-16	117320	OMAR BENJAR	\$10.00	Toll Tag Refund
2015-03-16	117321	OMAR CORRAL	\$10.00	Toll Tag Refund
2015-03-16	117332	OMAR D KELLEY	\$10.00	Toll Tag Refund
2015-03-16	117333	OMAR D URESTI	\$10.00	Toll Tag Refund
2015-03-16	117322	OMAR FELICIANO	\$10.00	Toll Tag Refund

2015-03-16	117334	OMAR GONZALEZ NINO	\$10.00	Toll Tag Refund
2015-03-16	117323	OMAR MORALES	\$35.00	Toll Tag Refund
2015-03-16	117324	OMAR MORENO	\$35.00	Toll Tag Refund
2015-03-16	117335	OMAR N PACHECANO	\$10.00	Toll Tag Refund
2015-03-16	117325	OMAR REYES	\$25.00	Toll Tag Refund
2015-03-16	117326	OMAR RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	117336	OMAR SAEED M BINSALMAN	\$10.00	Toll Tag Refund
2015-03-16	117327	OMAR SEGOVIA	\$10.00	Toll Tag Refund
2015-03-16	117328	OMAR SILVESTRE	\$10.00	Toll Tag Refund
2015-03-16	117337	OMAR T ZAPATA	\$10.00	Toll Tag Refund
2015-03-16	117338	OMAR TOVAR LOBATO	\$10.00	Toll Tag Refund
2015-03-16	117329	OMAR TRUJILLO	\$35.00	Toll Tag Refund
2015-03-16	117330	OMAR ZAVALA	\$10.00	Toll Tag Refund
2015-03-16	117339	OMARU WARITAY	\$10.00	Toll Tag Refund
2015-03-16	117340	OMER IBRAHIMOVIC	\$10.00	Toll Tag Refund
2015-03-16	117341	OMID BAZANJANI	\$10.00	Toll Tag Refund
2015-03-16	117342	OMID PEIMANI	\$10.00	Toll Tag Refund
2015-03-16	117343	OMOLOLA KOLE	\$10.00	Toll Tag Refund
2015-03-16	117344	ONEIL JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	117345	ONIFADE TOPE JERRY	\$10.00	Toll Tag Refund
2015-03-16	117346	ONOFRE TORRES	\$25.00	Toll Tag Refund
2015-03-16	117347	ONORIO ISGUERA	\$10.00	Toll Tag Refund
2015-03-16	117348	OPAL D FORD	\$10.00	Toll Tag Refund
2015-03-16	117349	OPAL GRIFFIN THOMPSON	\$0.41	Toll Tag Refund
2015-03-16	117350	OR BARAK	\$10.00	Toll Tag Refund
2015-03-16	117351	ORA S	\$10.00	Toll Tag Refund

		WOODS		
2015-03-16	117352	ORALIA R CERVANTES	\$10.00	Toll Tag Refund
2015-03-16	117353	ORD J MITCHELL	\$10.00	Toll Tag Refund
2015-03-16	117355	OREN D ALBRIGHT	\$10.00	Toll Tag Refund
2015-03-16	117354	OREN MILLER	\$10.00	Toll Tag Refund
2015-03-16	117356	ORFALINDA VASQUEZ	\$10.00	Toll Tag Refund
2015-03-16	117359	ORLANDO A GARCIA	\$10.00	Toll Tag Refund
2015-03-16	117360	ORLANDO D HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	117357	ORLANDO GARCIA	\$35.00	Toll Tag Refund
2015-03-16	117358	ORLANDO GARZA	\$10.00	Toll Tag Refund
2015-03-16	117361	ORLANDO JOSE FLORES	\$35.00	Toll Tag Refund
2015-03-16	117362	ORLEN CAULKINS	\$10.00	Toll Tag Refund
2015-03-16	117363	ORNIEL HARRIS	\$10.00	Toll Tag Refund
2015-03-16	117365	ORR OIL & GAS AND E&P INC	\$10.00	Toll Tag Refund
2015-03-16	117364	ORR TOYOTA	\$10.00	Toll Tag Refund
2015-03-16	117366	ORTHOPEDIC BEDDING COMPANY	\$10.00	Toll Tag Refund
2015-03-16	117367	ORVA BROWN	\$10.00	Toll Tag Refund
2015-03-16	117368	ORVILLE BUSH	\$10.00	Toll Tag Refund
2015-03-16	117369	ORVILLE WALRAVEN TRUST	\$10.00	Toll Tag Refund
2015-03-16	117370	OSBALDO FLORES	\$10.00	Toll Tag Refund
2015-03-16	117371	OSBALDO QUIROGA- BRIONES	\$10.00	Toll Tag Refund
2015-03-16	117391	OSCAR A GOEDECKE	\$10.00	Toll Tag Refund
2015-03-16	117392	OSCAR ADRIAN MENDEZ CANTILLO	\$10.00	Toll Tag Refund
2015-03-16	117393	OSCAR	\$10.00	Toll Tag Refund

		ARMANDO GONZALEZ		
2015-03-16	117372	OSCAR CALDERON	\$10.00	Toll Tag Refund
2015-03-16	117373	OSCAR DE LA ROSA	\$35.00	Toll Tag Refund
2015-03-16	117374	OSCAR FERNANDEZ JR	\$35.00	Toll Tag Refund
2015-03-16	117375	OSCAR FLORES	\$35.00	Toll Tag Refund
2015-03-16	117376	OSCAR GARCIA JR	\$10.00	Toll Tag Refund
2015-03-16	117395	OSCAR J BOLDT CONSTRUCTION CO	\$10.00	Toll Tag Refund
2015-03-16	117394	OSCAR J PALACIOS	\$10.00	Toll Tag Refund
2015-03-16	117396	OSCAR L COLEMAN AND	\$10.00	Toll Tag Refund
2015-03-16	117377	OSCAR LEAL	\$10.00	Toll Tag Refund
2015-03-16	117397	OSCAR MANUEL PADILLA	\$10.00	Toll Tag Refund
2015-03-16	117378	OSCAR MELGAR	\$10.00	Toll Tag Refund
2015-03-16	117379	OSCAR NINFERT	\$10.00	Toll Tag Refund
2015-03-16	117380	OSCAR ONATE	\$10.00	Toll Tag Refund
2015-03-16	117381	OSCAR ORELLANA	\$10.00	Toll Tag Refund
2015-03-16	117382	OSCAR ORTIZ	\$10.00	Toll Tag Refund
2015-03-16	117383	OSCAR PARRA	\$20.00	Toll Tag Refund
2015-03-16	117398	OSCAR R SAVAGE OR	\$10.00	Toll Tag Refund
2015-03-16	117384	OSCAR RANGEL-VARGUS	\$10.00	Toll Tag Refund
2015-03-16	117385	OSCAR RIVERA	\$10.00	Toll Tag Refund
2015-03-16	117386	OSCAR ROBLES	\$10.00	Toll Tag Refund
2015-03-16	117387	OSCAR ROSALES	\$20.00	Toll Tag Refund
2015-03-16	117388	OSCAR	\$45.00	Toll Tag Refund

		SOARES		
2015-03-16	117399	OSCAR V NUNEZ	\$10.00	Toll Tag Refund
2015-03-16	117389	OSCAR VALADEZ	\$10.00	Toll Tag Refund
2015-03-16	117390	OSCAR VELAZQUEZ	\$10.00	Toll Tag Refund
2015-03-16	117400	OSCILLIOUS KEMP	\$10.00	Toll Tag Refund
2015-03-16	117401	OSMEL PEREZ	\$10.00	Toll Tag Refund
2015-03-16	117403	OTHA USREY	\$10.00	Toll Tag Refund
2015-03-16	117404	OTHELL T POWELL	\$10.00	Toll Tag Refund
2015-03-16	117405	OTHO BOWMER	\$10.00	Toll Tag Refund
2015-03-16	117406	OTIS GARLAND	\$10.00	Toll Tag Refund
2015-03-16	117407	OTIS PARKER JR	\$10.00	Toll Tag Refund
2015-03-16	117408	OTIS W GRIGSBY	\$10.00	Toll Tag Refund
2015-03-16	117409	OTTIS R MILLS	\$11.00	Toll Tag Refund
2015-03-16	117410	OVADIA S GOLDMAN	\$10.00	Toll Tag Refund
2015-03-16	117411	OVERHEAD GARAGE DOOR LLC	\$10.00	Toll Tag Refund
2015-03-16	117412	OVIDIO GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	117413	OWEN BEAN	\$10.00	Toll Tag Refund
2015-03-16	117414	OWEN MODELAND	\$10.00	Toll Tag Refund
2015-03-16	117415	OWENS HOME FURNISHINGS	\$10.00	Toll Tag Refund
2015-03-16	117416	OZIEL PLATAS	\$10.00	Toll Tag Refund
2015-03-16	117418	P CRHISTOPHER PARKS	\$10.00	Toll Tag Refund
2015-03-16	117419	P K BARGE	\$10.00	Toll Tag Refund
2015-03-16	117420	P KENT BIRDSONG	\$10.00	Toll Tag Refund
2015-03-16	117417	P LAWRENCE	\$10.00	Toll Tag Refund
2015-03-16	117421	P PAGE GRAHAM	\$35.00	Toll Tag Refund
2015-03-16	117422	P&C INLETS	\$25.00	Toll Tag Refund
2015-03-16	117423	PABITRA	\$10.00	Toll Tag Refund

		KHATIWADA		
2015-03-16	117424	PABLO ALMAZO	\$10.00	Toll Tag Refund
2015-03-16	117425	PABLO ALONSO	\$10.00	Toll Tag Refund
2015-03-16	117426	PABLO CONTRERAS	\$35.00	Toll Tag Refund
2015-03-16	117427	PABLO GARCIA	\$10.00	Toll Tag Refund
2015-03-16	117428	PABLO GUZMAN	\$10.00	Toll Tag Refund
2015-03-16	117429	PABLO GUZMAN-SUAREZ	\$10.00	Toll Tag Refund
2015-03-16	117430	PABLO LUGO	\$35.00	Toll Tag Refund
2015-03-16	117431	PABLO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	117432	PABLO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	117433	PABLO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	117435	PABLO RODRIGUEZ ROMERO	\$10.00	Toll Tag Refund
2015-03-16	117434	PABLO SOTO	\$10.00	Toll Tag Refund
2015-03-16	117436	PACCAR FINANCIAL	\$10.00	Toll Tag Refund
2015-03-16	117437	PACCAR FINANCIAL CORP UNIT # 1102	\$10.00	Toll Tag Refund
2015-03-16	117438	PADMAPRIYA ASHOKKUMAR	\$20.00	Toll Tag Refund
2015-03-16	117439	PAGE TATE	\$10.00	Toll Tag Refund
2015-03-16	117443	PAIGE B ROACH	\$10.00	Toll Tag Refund
2015-03-16	117440	PAIGE EVANS	\$10.00	Toll Tag Refund
2015-03-16	117441	PAIGE HICKS	\$10.00	Toll Tag Refund
2015-03-16	117442	PAIGE MCMULLAN	\$10.00	Toll Tag Refund
2015-03-16	117444	PAIGET CLERKLEY	\$10.00	Toll Tag Refund
2015-03-16	117445	PALEMON CASSIO	\$10.00	Toll Tag Refund
2015-03-16	117446	PALMER A PEREZ	\$35.00	Toll Tag Refund
2015-03-16	117447	PALOMA	\$10.00	Toll Tag Refund

		MELENDEZ-CARDONA LUIS HERNANDEZ		
2015-03-16	117448	PAM HURST	\$10.00	Toll Tag Refund
2015-03-16	117449	PAM MURPHY	\$10.00	Toll Tag Refund
2015-03-16	117450	PAM NELSON	\$10.00	Toll Tag Refund
2015-03-16	117451	PAM STEPHENS	\$10.00	Toll Tag Refund
2015-03-16	117452	PAM TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-16	117454	PAM TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-16	117455	PAM TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-16	117456	PAM TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-16	117458	PAM TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-16	117459	PAM TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-16	117460	PAM TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-16	117453	PAM TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-16	117457	PAM WALDRON	\$10.00	Toll Tag Refund
2015-03-16	117461	PAMALA J BLACK	\$10.00	Toll Tag Refund
2015-03-16	117477	PAMELA A STROMBERG	\$35.00	Toll Tag Refund
2015-03-16	117462	PAMELA ANGLIN	\$10.00	Toll Tag Refund
2015-03-16	117478	PAMELA ANNE YOUNG	\$25.00	Toll Tag Refund
2015-03-16	117479	PAMELA ARLENE MOLLER	\$35.00	Toll Tag Refund
2015-03-16	117480	PAMELA B WALKER	\$10.00	Toll Tag Refund
2015-03-16	117463	PAMELA	\$10.00	Toll Tag Refund

		BENAVIDEZ		
2015-03-16	117481	PAMELA BROOKS VILLANUEVA	\$10.00	Toll Tag Refund
2015-03-16	117482	PAMELA C CAMPBELL	\$10.00	Toll Tag Refund
2015-03-16	117464	PAMELA CHAPPELL	\$10.00	Toll Tag Refund
2015-03-16	117465	PAMELA EDWARDS	\$10.00	Toll Tag Refund
2015-03-16	117483	PAMELA G HARTZOG	\$10.00	Toll Tag Refund
2015-03-16	117484	PAMELA GRAY HODGE	\$45.00	Toll Tag Refund
2015-03-16	117466	PAMELA HENGST	\$10.00	Toll Tag Refund
2015-03-16	117485	PAMELA J HOLAWAY	\$10.00	Toll Tag Refund
2015-03-16	117486	PAMELA J SANTIAGO	\$10.00	Toll Tag Refund
2015-03-16	117487	PAMELA J WILLIS	\$10.00	Toll Tag Refund
2015-03-16	117488	PAMELA K HARRIS	\$10.00	Toll Tag Refund
2015-03-16	117489	PAMELA K PAYNE	\$10.00	Toll Tag Refund
2015-03-16	117490	PAMELA K THOMPSON	\$10.00	Toll Tag Refund
2015-03-16	117467	PAMELA KINNAN	\$10.00	Toll Tag Refund
2015-03-16	117491	PAMELA L CLARK	\$10.00	Toll Tag Refund
2015-03-16	117492	PAMELA LANETT SHOEMAKE	\$10.00	Toll Tag Refund
2015-03-16	117493	PAMELA M HINTON	\$10.00	Toll Tag Refund
2015-03-16	117468	PAMELA MCCLENDON	\$10.00	Toll Tag Refund
2015-03-16	117469	PAMELA MCCLUSKEY	\$10.00	Toll Tag Refund
2015-03-16	117470	PAMELA MCDANIEL	\$10.00	Toll Tag Refund
2015-03-16	117494	PAMELA P CROSSLEY	\$10.00	Toll Tag Refund
2015-03-16	117495	PAMELA P TUCKER	\$10.00	Toll Tag Refund
2015-03-16	117496	PAMELA R WHITLOCK	\$10.00	Toll Tag Refund

2015-03-16	117471	PAMELA RAMBO- SEXTON	\$10.00	Toll Tag Refund
2015-03-16	117497	PAMELA S PROCTOR	\$35.00	Toll Tag Refund
2015-03-16	117472	PAMELA SCOTT	\$10.00	Toll Tag Refund
2015-03-16	117473	PAMELA STRICKLAND	\$10.00	Toll Tag Refund
2015-03-16	117474	PAMELA THOMAS	\$10.00	Toll Tag Refund
2015-03-16	117498	PAMELA TRACI LARRISON	\$10.00	Toll Tag Refund
2015-03-16	117499	PAMELA V DICKSON	\$10.00	Toll Tag Refund
2015-03-16	117475	PAMELA VANCAMP	\$10.00	Toll Tag Refund
2015-03-16	117476	PAMELA VOYLES	\$10.00	Toll Tag Refund
2015-03-16	117500	PANCHO HUNT	\$55.00	Toll Tag Refund
2015-03-16	117501	PANFILO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	117502	PANKAJ THAPA	\$10.00	Toll Tag Refund
2015-03-16	117503	PANQUITA CARTER	\$25.00	Toll Tag Refund
2015-03-16	117504	PANSY L HARMON	\$10.00	Toll Tag Refund
2015-03-16	117505	PAOLA JAIME	\$10.00	Toll Tag Refund
2015-03-16	117506	PAOLA M MENDOZA	\$10.00	Toll Tag Refund
2015-03-16	117507	PAPE SWANSON	\$35.00	Toll Tag Refund
2015-03-16	117508	PARAMOUNT NISSAN LLC	\$35.00	Toll Tag Refund
2015-03-16	117509	PARAS KAMDAR	\$10.00	Toll Tag Refund
2015-03-16	117510	PARIS LIMOUSINE OF OKLAHOMA LLC	\$35.00	Toll Tag Refund
2015-03-16	117511	PARK LOYCE	\$10.00	Toll Tag Refund
2015-03-16	117512	PARK PLACE LEXUS PLANO	\$10.00	Toll Tag Refund
2015-03-16	117513	PARK PLACE LEXUS PLANO	\$10.00	Toll Tag Refund

2015-03-16	117514	PARK PLACE LEXUS PLANO	\$10.00	Toll Tag Refund
2015-03-16	117515	PARK PLACE LEXUS PLANO	\$10.00	Toll Tag Refund
2015-03-16	117516	PARK PLACE LEXUS PLANO	\$10.00	Toll Tag Refund
2015-03-16	117517	PARK PLACE LEXUS PLANO	\$10.00	Toll Tag Refund
2015-03-16	117518	PARK PLACE LEXUS PLANO	\$10.00	Toll Tag Refund
2015-03-16	117519	PARKER FINCHER	\$10.00	Toll Tag Refund
2015-03-16	117520	PARKER HANNAH	\$10.00	Toll Tag Refund
2015-03-16	117521	PARMINDER KAUR	\$10.00	Toll Tag Refund
2015-03-16	117522	PARMINDER SINGH	\$10.00	Toll Tag Refund
2015-03-16	117523	PARMINDERJI T SINGH	\$10.00	Toll Tag Refund
2015-03-16	117524	PARMINDERJI T SINGH	\$10.00	Toll Tag Refund
2015-03-16	117525	PARNELL JOSHUA CROSS	\$10.00	Toll Tag Refund
2015-03-16	117526	PARRISH ENTERPRISES	\$35.00	Toll Tag Refund
2015-03-16	117527	PASAYAN VICENTE ALON	\$10.00	Toll Tag Refund
2015-03-16	117528	PASCEL JAMAAIL BURLEY	\$10.00	Toll Tag Refund
2015-03-16	117529	PASCUAL TORRES	\$20.00	Toll Tag Refund
2015-03-16	117530	PASCUALA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	117531	PASCUALA S RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-16	117532	PASTOR MEDELLIN	\$10.00	Toll Tag Refund
2015-03-16	117533	PASTOR RIOS	\$10.00	Toll Tag Refund
2015-03-16	117534	PAT BAKER	\$10.00	Toll Tag Refund
2015-03-16	117535	PAT DUNN	\$10.00	Toll Tag Refund
2015-03-16	117542	PAT LOBB TOYOTA	\$10.00	Toll Tag Refund
2015-03-16	117536	PAT MCCURLEY	\$10.00	Toll Tag Refund

2015-03-16	117537	PAT MOORE	\$10.00	Toll Tag Refund
2015-03-16	117538	PAT PARKER	\$10.00	Toll Tag Refund
2015-03-16	117539	PAT TARPLEY	\$10.00	Toll Tag Refund
2015-03-16	117540	PAT THEROFF	\$10.00	Toll Tag Refund
2015-03-16	117541	PAT TOBIAS	\$10.00	Toll Tag Refund
2015-03-16	117545	PATEL & PATEL INC	\$10.00	Toll Tag Refund
2015-03-16	117543	PATEL MITESH	\$35.00	Toll Tag Refund
2015-03-16	117544	PATEL NEERAJ	\$10.00	Toll Tag Refund
2015-03-16	117546	PATI J SALMON	\$10.00	Toll Tag Refund
2015-03-16	117547	PATIENTS HOME HEALTH CARE	\$10.00	Toll Tag Refund
2015-03-16	117548	PATRICA EMLING	\$10.00	Toll Tag Refund
2015-03-16	117549	PATRICA LOUISE RUSSELL	\$10.00	Toll Tag Refund
2015-03-16	117550	PATRICE LUCAS	\$10.00	Toll Tag Refund
2015-03-16	117551	PATRICE MORRISON	\$10.00	Toll Tag Refund
2015-03-16	117552	PATRICE REESE	\$10.00	Toll Tag Refund
2015-03-16	117580	PATRICIA A BLEVINS	\$10.00	Toll Tag Refund
2015-03-16	117581	PATRICIA A BOGLE	\$10.00	Toll Tag Refund
2015-03-16	117582	PATRICIA A BULLOCK	\$10.00	Toll Tag Refund
2015-03-16	117583	PATRICIA A CRUZ	\$10.00	Toll Tag Refund
2015-03-16	117584	PATRICIA A RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	117585	PATRICIA A SKRTIC	\$35.00	Toll Tag Refund
2015-03-16	117586	PATRICIA AILEEN CONNALLY	\$10.00	Toll Tag Refund
2015-03-16	117587	PATRICIA ANN MATTSON	\$10.00	Toll Tag Refund
2015-03-16	117588	PATRICIA ANN NEWSOM	\$10.00	Toll Tag Refund
2015-03-16	117589	PATRICIA ANN PISLAK	\$10.00	Toll Tag Refund

2015-03-16	117590	PATRICIA ANN RADTKE	\$10.00	Toll Tag Refund
2015-03-16	117553	PATRICIA BANELL	\$10.00	Toll Tag Refund
2015-03-16	117554	PATRICIA CASH	\$10.00	Toll Tag Refund
2015-03-16	117555	PATRICIA CLOUGH	\$35.00	Toll Tag Refund
2015-03-16	117556	PATRICIA CREWS	\$10.00	Toll Tag Refund
2015-03-16	117557	PATRICIA CULBREATH	\$10.00	Toll Tag Refund
2015-03-16	117591	PATRICIA D JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	117592	PATRICIA E LEWIS	\$10.00	Toll Tag Refund
2015-03-16	117593	PATRICIA E SCOGIN	\$10.00	Toll Tag Refund
2015-03-16	117558	PATRICIA FORD	\$10.00	Toll Tag Refund
2015-03-16	117559	PATRICIA FREDERICK	\$35.00	Toll Tag Refund
2015-03-16	117560	PATRICIA GERARD	\$10.00	Toll Tag Refund
2015-03-16	117561	PATRICIA GOMEZ	\$10.00	Toll Tag Refund
2015-03-16	117594	PATRICIA H SANDERS	\$35.00	Toll Tag Refund
2015-03-16	117562	PATRICIA HAMPTON	\$25.00	Toll Tag Refund
2015-03-16	117595	PATRICIA J MCLENNAN	\$10.00	Toll Tag Refund
2015-03-16	117563	PATRICIA KEARNEY	\$10.00	Toll Tag Refund
2015-03-16	117564	PATRICIA KELLY	\$10.00	Toll Tag Refund
2015-03-16	117596	PATRICIA L DIAZ	\$10.00	Toll Tag Refund
2015-03-16	117565	PATRICIA LANGFORD	\$10.00	Toll Tag Refund
2015-03-16	117597	PATRICIA LEE SIERMAN	\$10.00	Toll Tag Refund
2015-03-16	117566	PATRICIA LEWIS	\$10.00	Toll Tag Refund
2015-03-16	117567	PATRICIA LUNA	\$10.00	Toll Tag Refund
2015-03-16	117598	PATRICIA M MALONE	\$10.00	Toll Tag Refund

2015-03-16	117599	PATRICIA MARIE JOLIVET	\$10.00	Toll Tag Refund
2015-03-16	117568	PATRICIA MATHES	\$10.00	Toll Tag Refund
2015-03-16	117569	PATRICIA MILLER	\$10.00	Toll Tag Refund
2015-03-16	117600	PATRICIA MORA AGUILAR	\$10.00	Toll Tag Refund
2015-03-16	117601	PATRICIA MORRIS GODFREY	\$10.00	Toll Tag Refund
2015-03-16	117570	PATRICIA MORRISON	\$10.00	Toll Tag Refund
2015-03-16	117602	PATRICIA R VALDIVIA	\$10.00	Toll Tag Refund
2015-03-16	117571	PATRICIA REEDER	\$10.00	Toll Tag Refund
2015-03-16	117603	PATRICIA REYES WALKER	\$10.00	Toll Tag Refund
2015-03-16	117572	PATRICIA RIGGS	\$10.00	Toll Tag Refund
2015-03-16	117604	PATRICIA S OWENS	\$10.00	Toll Tag Refund
2015-03-16	117573	PATRICIA SALEH	\$10.00	Toll Tag Refund
2015-03-16	117574	PATRICIA SKAGGS	\$10.00	Toll Tag Refund
2015-03-16	117575	PATRICIA STEINBERG	\$10.00	Toll Tag Refund
2015-03-16	117576	PATRICIA STOUT	\$10.00	Toll Tag Refund
2015-03-16	117605	PATRICIA SUE SCOTT	\$10.00	Toll Tag Refund
2015-03-16	117606	PATRICIA THOMPSON WATTS	\$10.00	Toll Tag Refund
2015-03-16	117577	PATRICIA TORRES	\$10.00	Toll Tag Refund
2015-03-16	117578	PATRICIA ULERY	\$10.00	Toll Tag Refund
2015-03-16	117607	PATRICIA V MCCALLIE	\$10.00	Toll Tag Refund
2015-03-16	117579	PATRICIA VILLANUEVA	\$10.00	Toll Tag Refund
2015-03-16	117608	PATRICIO ROCHA	\$10.00	Toll Tag Refund

2015-03-16	117609	PATRICIO TKEL	\$35.00	Toll Tag Refund
2015-03-16	117645	PATRICK A ALTENDORF	\$10.00	Toll Tag Refund
2015-03-16	117610	PATRICK ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	117646	PATRICK ARTUR HUGHES	\$10.00	Toll Tag Refund
2015-03-16	117647	PATRICK B BUIE	\$10.00	Toll Tag Refund
2015-03-16	117648	PATRICK B GRAHAM	\$10.00	Toll Tag Refund
2015-03-16	117649	PATRICK B HEATHCOCK	\$10.00	Toll Tag Refund
2015-03-16	117611	PATRICK BANIE	\$25.00	Toll Tag Refund
2015-03-16	117612	PATRICK BENTON	\$10.00	Toll Tag Refund
2015-03-16	117613	PATRICK BLAS	\$10.00	Toll Tag Refund
2015-03-16	117614	PATRICK BOYETT	\$20.00	Toll Tag Refund
2015-03-16	117615	PATRICK BRAXTON	\$35.00	Toll Tag Refund
2015-03-16	117650	PATRICK CASEY SULLIVAN	\$10.00	Toll Tag Refund
2015-03-16	117616	PATRICK CINDRICH	\$10.00	Toll Tag Refund
2015-03-16	117617	PATRICK DAGGETT	\$55.00	Toll Tag Refund
2015-03-16	117618	PATRICK DONEHUE	\$10.00	Toll Tag Refund
2015-03-16	117619	PATRICK DUNCAN	\$10.00	Toll Tag Refund
2015-03-16	117651	PATRICK E MARTIN	\$10.00	Toll Tag Refund
2015-03-16	117652	PATRICK EDWARD HARRAH	\$10.00	Toll Tag Refund
2015-03-16	117620	PATRICK FOSTER	\$10.00	Toll Tag Refund
2015-03-16	117621	PATRICK FRENCH	\$10.00	Toll Tag Refund
2015-03-16	117653	PATRICK G ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	117654	PATRICK G DONNELL	\$10.00	Toll Tag Refund

2015-03-16	117622	PATRICK GARRETT	\$10.00	Toll Tag Refund
2015-03-16	117655	PATRICK H BOONE	\$10.00	Toll Tag Refund
2015-03-16	117656	PATRICK H SMITH OR	\$35.00	Toll Tag Refund
2015-03-16	117623	PATRICK HALL	\$10.00	Toll Tag Refund
2015-03-16	117624	PATRICK HILLIARD	\$10.00	Toll Tag Refund
2015-03-16	117625	PATRICK HOBIN	\$10.00	Toll Tag Refund
2015-03-16	117626	PATRICK HOURIGAN	\$35.00	Toll Tag Refund
2015-03-16	117627	PATRICK HUBBARD	\$25.00	Toll Tag Refund
2015-03-16	117657	PATRICK J DIMAURO	\$10.00	Toll Tag Refund
2015-03-16	117658	PATRICK J MCMAHON	\$10.00	Toll Tag Refund
2015-03-16	117659	PATRICK JAMES HENRY	\$10.00	Toll Tag Refund
2015-03-16	117660	PATRICK JAY DEYOUNG	\$10.00	Toll Tag Refund
2015-03-16	117628	PATRICK JOHNSON	\$45.00	Toll Tag Refund
2015-03-16	117661	PATRICK K BEAN	\$10.00	Toll Tag Refund
2015-03-16	117662	PATRICK K SANDERS	\$10.00	Toll Tag Refund
2015-03-16	117663	PATRICK LEE MCMANUS	\$10.00	Toll Tag Refund
2015-03-16	117629	PATRICK LOOB	\$10.00	Toll Tag Refund
2015-03-16	117630	PATRICK LU	\$35.00	Toll Tag Refund
2015-03-16	117631	PATRICK MCCRATE	\$10.00	Toll Tag Refund
2015-03-16	117664	PATRICK MICHAEL ALVEY	\$10.00	Toll Tag Refund
2015-03-16	117665	PATRICK MICHAEL PATLAN	\$10.00	Toll Tag Refund
2015-03-16	117632	PATRICK MORGAN	\$10.00	Toll Tag Refund
2015-03-16	117633	PATRICK MURICHU	\$10.00	Toll Tag Refund
2015-03-16	117634	PATRICK	\$35.00	Toll Tag Refund

		NAVARRETE		
2015-03-16	117635	PATRICK NEFF	\$70.00	Toll Tag Refund
2015-03-16	117636	PATRICK OWEN	\$10.00	Toll Tag Refund
2015-03-16	117637	PATRICK POSEY	\$10.00	Toll Tag Refund
2015-03-16	117666	PATRICK RICHARD SETTOON	\$55.00	Toll Tag Refund
2015-03-16	117638	PATRICK ROSE	\$25.00	Toll Tag Refund
2015-03-16	117639	PATRICK RUCKER	\$35.00	Toll Tag Refund
2015-03-16	117640	PATRICK RUSSELL	\$10.00	Toll Tag Refund
2015-03-16	117667	PATRICK S ANDERSON	\$35.00	Toll Tag Refund
2015-03-16	117668	PATRICK S MORGAN	\$35.00	Toll Tag Refund
2015-03-16	117641	PATRICK SMITH	\$10.00	Toll Tag Refund
2015-03-16	117642	PATRICK SPARKS	\$10.00	Toll Tag Refund
2015-03-16	117669	PATRICK TED DUNNEGAN	\$10.00	Toll Tag Refund
2015-03-16	117670	PATRICK TERRY GREGG	\$10.00	Toll Tag Refund
2015-03-16	117643	PATRICK URIBE	\$10.00	Toll Tag Refund
2015-03-16	117644	PATRICK WAGNER	\$10.00	Toll Tag Refund
2015-03-16	117671	PATRICK WAYNE ROBERTS	\$10.00	Toll Tag Refund
2015-03-16	117672	PATRIOT BUICK GMC	\$10.00	Toll Tag Refund
2015-03-16	117673	PATRIOT BUICK GMC	\$10.00	Toll Tag Refund
2015-03-16	117674	PATRIOT PONTIAC GMC BUICK OLDS MOBILE	\$10.00	Toll Tag Refund
2015-03-16	117676	PATSY A BAKER	\$10.00	Toll Tag Refund
2015-03-16	117677	PATSY J SOTO	\$35.00	Toll Tag Refund
2015-03-16	117678	PATSY L	\$10.00	Toll Tag Refund

		ELLISON		
2015-03-16	117679	PATSY L MOORE	\$10.00	Toll Tag Refund
2015-03-16	117680	PATSY LANELLE BLAKE	\$10.00	Toll Tag Refund
2015-03-16	117681	PATSY R SMITH	\$10.00	Toll Tag Refund
2015-03-16	117675	PATSY RAINS	\$10.00	Toll Tag Refund
2015-03-16	117682	PATSY RUTH GRIGGS	\$10.00	Toll Tag Refund
2015-03-16	117683	PATSY WARD GWIN	\$10.00	Toll Tag Refund
2015-03-16	117684	PATTERSON LIVINGTRUST 12-3-96	\$10.00	Toll Tag Refund
2015-03-16	117685	PATTI HAGAR	\$10.00	Toll Tag Refund
2015-03-16	117686	PATTI MCINTYRE	\$10.00	Toll Tag Refund
2015-03-16	117687	PATTI SADLER	\$10.00	Toll Tag Refund
2015-03-16	117688	PATTI WADDLE	\$10.00	Toll Tag Refund
2015-03-16	117689	PATTIE FRY	\$35.00	Toll Tag Refund
2015-03-16	117690	PATTY BROWN OR	\$10.00	Toll Tag Refund
2015-03-16	117691	PATTY COLEMAN	\$10.00	Toll Tag Refund
2015-03-16	117692	PATTY DANIELS	\$10.00	Toll Tag Refund
2015-03-16	117693	PATTY KUNZ	\$10.00	Toll Tag Refund
2015-03-16	117694	PATTY MOSSBURG	\$10.00	Toll Tag Refund
2015-03-16	117755	PAUL A CHRISTY	\$10.00	Toll Tag Refund
2015-03-16	117756	PAUL A FALCONE	\$10.00	Toll Tag Refund
2015-03-16	117757	PAUL A LEBLANC	\$10.00	Toll Tag Refund
2015-03-16	117758	PAUL A MAXWELL	\$10.00	Toll Tag Refund
2015-03-16	117759	PAUL A MIDDLETON	\$10.00	Toll Tag Refund
2015-03-16	117760	PAUL A PROSPER	\$10.00	Toll Tag Refund
2015-03-16	117761	PAUL A SHERIDAN	\$10.00	Toll Tag Refund
2015-03-16	117695	PAUL	\$10.00	Toll Tag Refund

		ANDERSON		
2015-03-16	117762	PAUL ANTHONY MATA	\$35.00	Toll Tag Refund
2015-03-16	117763	PAUL ANTHONY USELTON	\$10.00	Toll Tag Refund
2015-03-16	117764	PAUL ARMIN KOHLER	\$10.00	Toll Tag Refund
2015-03-16	117696	PAUL ASBURY JR	\$10.00	Toll Tag Refund
2015-03-16	117765	PAUL ASTON KEY	\$10.00	Toll Tag Refund
2015-03-16	117766	PAUL B HARDY	\$10.00	Toll Tag Refund
2015-03-16	117697	PAUL BAKER	\$10.00	Toll Tag Refund
2015-03-16	117698	PAUL BALKENBUSH	\$10.00	Toll Tag Refund
2015-03-16	117699	PAUL BELL	\$10.00	Toll Tag Refund
2015-03-16	117700	PAUL BENCH	\$10.00	Toll Tag Refund
2015-03-16	117701	PAUL BIGA	\$10.00	Toll Tag Refund
2015-03-16	117702	PAUL BLEVINS	\$10.00	Toll Tag Refund
2015-03-16	117703	PAUL BOONE	\$35.00	Toll Tag Refund
2015-03-16	117704	PAUL BOUCK	\$10.00	Toll Tag Refund
2015-03-16	117705	PAUL BOYD	\$10.00	Toll Tag Refund
2015-03-16	117767	PAUL BRIAN WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	117706	PAUL CARDELLI	\$25.00	Toll Tag Refund
2015-03-16	117707	PAUL CHANDLER	\$10.00	Toll Tag Refund
2015-03-16	117708	PAUL COMAROTO	\$10.00	Toll Tag Refund
2015-03-16	117709	PAUL CORNUAUD	\$10.00	Toll Tag Refund
2015-03-16	117768	PAUL D BUTLER	\$25.00	Toll Tag Refund
2015-03-16	117769	PAUL D ENGLISH	\$10.00	Toll Tag Refund
2015-03-16	117770	PAUL D GRISHAM	\$10.00	Toll Tag Refund
2015-03-16	117771	PAUL D HODGES	\$10.00	Toll Tag Refund
2015-03-16	117772	PAUL D MORRISSEY	\$10.00	Toll Tag Refund
2015-03-16	117773	PAUL D PACE	\$10.00	Toll Tag Refund
2015-03-16	117774	PAUL D	\$10.00	Toll Tag Refund

		SCHAAF		
2015-03-16	117775	PAUL D SIEGLER	\$10.00	Toll Tag Refund
2015-03-16	117776	PAUL D TOTTON	\$10.00	Toll Tag Refund
2015-03-16	117777	PAUL D WHITT	\$10.00	Toll Tag Refund
2015-03-16	117778	PAUL D YORK	\$10.00	Toll Tag Refund
2015-03-16	117779	PAUL DAVID RICHARDSON	\$10.00	Toll Tag Refund
2015-03-16	117710	PAUL DERING	\$10.00	Toll Tag Refund
2015-03-16	117711	PAUL DILLARD	\$10.00	Toll Tag Refund
2015-03-16	117780	PAUL DORSEY CONSULTING LLC	\$10.00	Toll Tag Refund
2015-03-16	117781	PAUL DOUGLAS STRICKLAND	\$10.00	Toll Tag Refund
2015-03-16	117782	PAUL DUC NGUYEN	\$10.00	Toll Tag Refund
2015-03-16	117712	PAUL DUTOIT	\$10.00	Toll Tag Refund
2015-03-16	117713	PAUL DVORAK	\$10.00	Toll Tag Refund
2015-03-16	117783	PAUL DWAYNE WRIGHT	\$35.00	Toll Tag Refund
2015-03-16	117784	PAUL E ANDERSON	\$70.00	Toll Tag Refund
2015-03-16	117785	PAUL E ELLIOTT	\$10.00	Toll Tag Refund
2015-03-16	117786	PAUL E GARNER	\$10.00	Toll Tag Refund
2015-03-16	117787	PAUL EDWARD DIETSCHE	\$10.00	Toll Tag Refund
2015-03-16	117714	PAUL ERVIN	\$70.00	Toll Tag Refund
2015-03-16	117788	PAUL F SCHMIDT	\$10.00	Toll Tag Refund
2015-03-16	117789	PAUL FRANCIS JAKINS	\$10.00	Toll Tag Refund
2015-03-16	117715	PAUL GIPSON	\$10.00	Toll Tag Refund
2015-03-16	117716	PAUL GODWIN	\$10.00	Toll Tag Refund
2015-03-16	117717	PAUL GREENE	\$35.00	Toll Tag Refund
2015-03-16	117790	PAUL H	\$25.00	Toll Tag Refund

		BONZAGNI		
2015-03-16	117791	PAUL H JOHNSON	\$35.00	Toll Tag Refund
2015-03-16	117792	PAUL H POGUE	\$10.00	Toll Tag Refund
2015-03-16	117793	PAUL H UFKES	\$35.00	Toll Tag Refund
2015-03-16	117794	PAUL H WELP	\$10.00	Toll Tag Refund
2015-03-16	117795	PAUL H. CASTEEL	\$10.00	Toll Tag Refund
2015-03-16	117718	PAUL HANER	\$35.00	Toll Tag Refund
2015-03-16	117719	PAUL HARRELSON	\$10.00	Toll Tag Refund
2015-03-16	117720	PAUL HUBNER	\$35.00	Toll Tag Refund
2015-03-16	117721	PAUL HUGHES	\$10.00	Toll Tag Refund
2015-03-16	117796	PAUL J HERRMANN	\$20.00	Toll Tag Refund
2015-03-16	117797	PAUL J ORTEGA	\$35.00	Toll Tag Refund
2015-03-16	117798	PAUL J STONER	\$10.00	Toll Tag Refund
2015-03-16	117799	PAUL K LEWIS	\$35.00	Toll Tag Refund
2015-03-16	117722	PAUL KROPP	\$10.00	Toll Tag Refund
2015-03-16	117723	PAUL KUHN	\$10.00	Toll Tag Refund
2015-03-16	117800	PAUL L FIDEL JR	\$10.00	Toll Tag Refund
2015-03-16	117801	PAUL L TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	117724	PAUL LANGDON	\$10.00	Toll Tag Refund
2015-03-16	117725	PAUL LAWRENCE	\$10.00	Toll Tag Refund
2015-03-16	117802	PAUL M BUCKLEY	\$10.00	Toll Tag Refund
2015-03-16	117803	PAUL M HOLLOWAY	\$10.00	Toll Tag Refund
2015-03-16	117804	PAUL M HUNTER	\$10.00	Toll Tag Refund
2015-03-16	117805	PAUL M INGRAM	\$10.00	Toll Tag Refund
2015-03-16	117726	PAUL MACHA	\$10.00	Toll Tag Refund
2015-03-16	117727	PAUL MARTIN	\$10.00	Toll Tag Refund
2015-03-16	117728	PAUL MASTRIANNI	\$10.00	Toll Tag Refund
2015-03-16	117806	PAUL MICHAEL	\$10.00	Toll Tag Refund

		SANTOS		
2015-03-16	117729	PAUL MILLION	\$10.00	Toll Tag Refund
2015-03-16	117730	PAUL MINER	\$35.00	Toll Tag Refund
2015-03-16	117731	PAUL MONAHAN	\$35.00	Toll Tag Refund
2015-03-16	117732	PAUL MORROW	\$10.00	Toll Tag Refund
2015-03-16	117733	PAUL MORSE	\$35.00	Toll Tag Refund
2015-03-16	117807	PAUL N MABARDY	\$10.00	Toll Tag Refund
2015-03-16	117808	PAUL O SALINAS SR	\$10.00	Toll Tag Refund
2015-03-16	117734	PAUL PHILLIPS	\$10.00	Toll Tag Refund
2015-03-16	117735	PAUL PLATAMONE	\$10.00	Toll Tag Refund
2015-03-16	117736	PAUL POGUE	\$10.00	Toll Tag Refund
2015-03-16	117737	PAUL PREISER	\$35.00	Toll Tag Refund
2015-03-16	117738	PAUL QUAID	\$10.00	Toll Tag Refund
2015-03-16	117809	PAUL R HEINEMAN	\$10.00	Toll Tag Refund
2015-03-16	117810	PAUL R MORRIS	\$35.00	Toll Tag Refund
2015-03-16	117811	PAUL R SORTOR	\$10.00	Toll Tag Refund
2015-03-16	117812	PAUL R TULLOS	\$10.00	Toll Tag Refund
2015-03-16	117739	PAUL RANDOLPH	\$10.00	Toll Tag Refund
2015-03-16	117813	PAUL ROBERT JAMES	\$10.00	Toll Tag Refund
2015-03-16	117740	PAUL RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	117814	PAUL S CARLSON	\$35.00	Toll Tag Refund
2015-03-16	117815	PAUL SCOTT ALLISON	\$10.00	Toll Tag Refund
2015-03-16	117816	PAUL SERGIO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	117741	PAUL SHOEMAKER	\$35.00	Toll Tag Refund
2015-03-16	117742	PAUL SHOPPELL	\$55.00	Toll Tag Refund
2015-03-16	117743	PAUL SIKORA	\$10.00	Toll Tag Refund
2015-03-16	117744	PAUL SIMPSEN	\$10.00	Toll Tag Refund
2015-03-16	117745	PAUL	\$10.00	Toll Tag Refund

		SOLLENBERG ER		
2015-03-16	117746	PAUL STEENS	\$10.00	Toll Tag Refund
2015-03-16	117747	PAUL SUKYING	\$10.00	Toll Tag Refund
2015-03-16	117748	PAUL SYTAK	\$35.00	Toll Tag Refund
2015-03-16	117749	PAUL TATE	\$10.00	Toll Tag Refund
2015-03-16	117750	PAUL TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	117751	PAUL THOMAS	\$10.00	Toll Tag Refund
2015-03-16	117817	PAUL THOMAS KERN	\$10.00	Toll Tag Refund
2015-03-16	117818	PAUL TRANSPORTA TION INC.	\$10.00	Toll Tag Refund
2015-03-16	117819	PAUL TRANSPORTA TION INC.	\$10.00	Toll Tag Refund
2015-03-16	117752	PAUL VARGAS	\$10.00	Toll Tag Refund
2015-03-16	117820	PAUL W BOOTH	\$35.00	Toll Tag Refund
2015-03-16	117821	PAUL W MARTIN	\$10.00	Toll Tag Refund
2015-03-16	117753	PAUL WALKER	\$10.00	Toll Tag Refund
2015-03-16	117754	PAUL WARREN	\$10.00	Toll Tag Refund
2015-03-16	117822	PAULA BRIDGES	\$10.00	Toll Tag Refund
2015-03-16	117838	PAULA D CHAMBERS	\$10.00	Toll Tag Refund
2015-03-16	117839	PAULA I BELLER	\$10.00	Toll Tag Refund
2015-03-16	117840	PAULA J MAYS	\$10.00	Toll Tag Refund
2015-03-16	117841	PAULA J WALTHALL	\$10.00	Toll Tag Refund
2015-03-16	117823	PAULA JANSSON	\$10.00	Toll Tag Refund
2015-03-16	117842	PAULA JEAN GILL	\$10.00	Toll Tag Refund
2015-03-16	117824	PAULA JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	117825	PAULA MCCABE	\$10.00	Toll Tag Refund
2015-03-16	117826	PAULA MORONE	\$10.00	Toll Tag Refund

2015-03-16	117827	PAULA OJEDA	\$10.00	Toll Tag Refund
2015-03-16	117828	PAULA ORTEGA	\$10.00	Toll Tag Refund
2015-03-16	117829	PAULA RAMOS	\$10.00	Toll Tag Refund
2015-03-16	117830	PAULA SANCHEZ	\$10.00	Toll Tag Refund
2015-03-16	117831	PAULA SHARROW	\$10.00	Toll Tag Refund
2015-03-16	117832	PAULA SINDE	\$10.00	Toll Tag Refund
2015-03-16	117833	PAULA TAWATER	\$10.00	Toll Tag Refund
2015-03-16	117834	PAULA WALLACE	\$10.00	Toll Tag Refund
2015-03-16	117835	PAULA WALSER	\$10.00	Toll Tag Refund
2015-03-16	117836	PAULA YOUNG	\$10.00	Toll Tag Refund
2015-03-16	117843	PAULA YVONNE ONEIL	\$10.00	Toll Tag Refund
2015-03-16	117837	PAULA ZAMORA	\$10.00	Toll Tag Refund
2015-03-16	117844	PAULETTE C REID	\$35.00	Toll Tag Refund
2015-03-16	117845	PAULETTE S ZUROSKI	\$10.00	Toll Tag Refund
2015-03-16	117846	PAULINA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	117850	PAULINE F DYKSTRA TRUST	\$10.00	Toll Tag Refund
2015-03-16	117847	PAULINE FRESNILLO	\$10.00	Toll Tag Refund
2015-03-16	117848	PAULINE MCREYNOLDS	\$45.00	Toll Tag Refund
2015-03-16	117849	PAULINE RICHEY	\$35.00	Toll Tag Refund
2015-03-16	117851	PAULO DASILVA	\$10.00	Toll Tag Refund
2015-03-16	117852	PAULO LARRAZABAL	\$10.00	Toll Tag Refund
2015-03-16	117853	PAUN PETERS	\$35.00	Toll Tag Refund
2015-03-16	117854	PAVAN KUMAR POLUM	\$35.00	Toll Tag Refund
2015-03-16	117855	PAVO HRGOTA	\$10.00	Toll Tag Refund

2015-03-16	117856	PAXTON MOTHERAL	\$10.00	Toll Tag Refund
2015-03-16	117857	PAYAN JOSE L	\$10.00	Toll Tag Refund
2015-03-16	117859	PAYTON MACK HICKEY	\$10.00	Toll Tag Refund
2015-03-16	117858	PAYTON SELF	\$35.00	Toll Tag Refund
2015-03-16	117860	PAZ MATA	\$10.00	Toll Tag Refund
2015-03-16	117861	PEARLY LEE CARROLL	\$10.00	Toll Tag Refund
2015-03-16	117862	PECK DEVIN C.	\$35.00	Toll Tag Refund
2015-03-16	117863	PEDRAM FARAHMANDI AN	\$10.00	Toll Tag Refund
2015-03-16	117884	PEDRO A GUERRERO JR	\$10.00	Toll Tag Refund
2015-03-16	117885	PEDRO A PICHARDO	\$10.00	Toll Tag Refund
2015-03-16	117886	PEDRO A RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	117864	PEDRO ALCANTAR	\$10.00	Toll Tag Refund
2015-03-16	117865	PEDRO ALVAREZ	\$10.00	Toll Tag Refund
2015-03-16	117887	PEDRO ANGEL GONZALEZ	\$70.00	Toll Tag Refund
2015-03-16	117866	PEDRO BARRERA	\$35.00	Toll Tag Refund
2015-03-16	117888	PEDRO CAMARENA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	117867	PEDRO CANTU	\$10.00	Toll Tag Refund
2015-03-16	117868	PEDRO DEGOLLADO	\$35.00	Toll Tag Refund
2015-03-16	117869	PEDRO DELAROSA	\$10.00	Toll Tag Refund
2015-03-16	117870	PEDRO FELICIANO	\$10.00	Toll Tag Refund
2015-03-16	117889	PEDRO G GOMEZ	\$10.00	Toll Tag Refund
2015-03-16	117872	PEDRO GARCIA	\$1.65	Toll Tag Refund
2015-03-16	117871	PEDRO GARCIA	\$10.00	Toll Tag Refund
2015-03-16	117873	PEDRO	\$10.00	Toll Tag Refund

		GONZALEZ		
2015-03-16	117874	PEDRO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	117875	PEDRO JAUREGUI	\$10.00	Toll Tag Refund
2015-03-16	117876	PEDRO LOPEZ	\$10.00	Toll Tag Refund
2015-03-16	117877	PEDRO LOZANO	\$10.00	Toll Tag Refund
2015-03-16	117890	PEDRO LUIS RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	117891	PEDRO M SUAREZ	\$10.00	Toll Tag Refund
2015-03-16	117892	PEDRO MEDRANO SEGURA	\$10.00	Toll Tag Refund
2015-03-16	117893	PEDRO OREGON MORALES	\$35.00	Toll Tag Refund
2015-03-16	117878	PEDRO ORTEGA	\$10.00	Toll Tag Refund
2015-03-16	117879	PEDRO QUINTANILLA	\$10.00	Toll Tag Refund
2015-03-16	117880	PEDRO ROCHA	\$10.00	Toll Tag Refund
2015-03-16	117881	PEDRO ROJAS	\$10.00	Toll Tag Refund
2015-03-16	117882	PEDRO ROMERO	\$45.00	Toll Tag Refund
2015-03-16	117883	PEDRO SERNA	\$10.00	Toll Tag Refund
2015-03-16	117894	PEDRO TORRES C	\$45.00	Toll Tag Refund
2015-03-16	117895	PEGGY BICKEL	\$10.00	Toll Tag Refund
2015-03-16	117896	PEGGY BURGE	\$10.00	Toll Tag Refund
2015-03-16	117903	PEGGY DIANE LIPSEY	\$10.00	Toll Tag Refund
2015-03-16	117904	PEGGY EVANS ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	117897	PEGGY GASTON	\$10.00	Toll Tag Refund
2015-03-16	117898	PEGGY GOTTSCHALK	\$10.00	Toll Tag Refund
2015-03-16	117899	PEGGY JAMES	\$10.00	Toll Tag Refund
2015-03-16	117905	PEGGY L	\$35.00	Toll Tag Refund

		HERTZOG		
2015-03-16	117900	PEGGY ROCHFORD	\$10.00	Toll Tag Refund
2015-03-16	117906	PEGGY S CONRAD	\$35.00	Toll Tag Refund
2015-03-16	117901	PEGGY TOMBERLIN	\$10.00	Toll Tag Refund
2015-03-16	117902	PEGGY YOUNG	\$10.00	Toll Tag Refund
2015-03-16	117907	PELTON LAND SOLUTIONS	\$10.00	Toll Tag Refund
2015-03-16	117908	PELTIER NISSAN	\$10.00	Toll Tag Refund
2015-03-16	117909	PENELA WICKS	\$10.00	Toll Tag Refund
2015-03-16	117911	PENELOPE BUNCH MURPHY	\$10.00	Toll Tag Refund
2015-03-16	117910	PENELOPE PARKER	\$10.00	Toll Tag Refund
2015-03-16	117912	PENN KING	\$35.00	Toll Tag Refund
2015-03-16	117913	PENNI WILSON	\$10.00	Toll Tag Refund
2015-03-16	117914	PENNY BEAR	\$10.00	Toll Tag Refund
2015-03-16	117918	PENNY L POPE	\$10.00	Toll Tag Refund
2015-03-16	117915	PENNY MARSHALL	\$10.00	Toll Tag Refund
2015-03-16	117916	PENNY RIORDAN	\$10.00	Toll Tag Refund
2015-03-16	117917	PENNY WOLFE	\$10.00	Toll Tag Refund
2015-03-16	117919	PENTYA RUSLAN	\$10.00	Toll Tag Refund
2015-03-16	117920	PERAZA ALVARENGA	\$10.00	Toll Tag Refund
2015-03-16	117921	PERCY ARNOLD SHARP IV SHARP IV	\$10.00	Toll Tag Refund
2015-03-16	117922	PERCY JOSHUA PIERCE	\$10.00	Toll Tag Refund
2015-03-16	117923	PERCY R GUMM	\$10.00	Toll Tag Refund
2015-03-16	117924	PERFECTO PEREZ	\$10.00	Toll Tag Refund
2015-03-16	117925	PERLA	\$35.00	Toll Tag Refund

		CASTELLANO S		
2015-03-16	117926	PERLA GALLEGOS	\$35.00	Toll Tag Refund
2015-03-16	117927	PERLA RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	117928	PERMIAN BASIN AIRE SERV LLC	\$35.00	Toll Tag Refund
2015-03-16	117929	PERRI MCMURTRY	\$10.00	Toll Tag Refund
2015-03-16	117930	PERRIN SCUDDER	\$10.00	Toll Tag Refund
2015-03-16	117931	PERRY BODINE	\$10.00	Toll Tag Refund
2015-03-16	117932	PERRY FARR	\$35.00	Toll Tag Refund
2015-03-16	117933	PERRY GILMORE	\$25.00	Toll Tag Refund
2015-03-16	117934	PERRY ROSS	\$10.00	Toll Tag Refund
2015-03-16	117935	PERRY TIMOTHY R	\$10.00	Toll Tag Refund
2015-03-16	117939	PETE JIMMY CORDOVA JR	\$10.00	Toll Tag Refund
2015-03-16	117936	PETE LOV	\$35.00	Toll Tag Refund
2015-03-16	117940	PETE OLVERA PARTIDA	\$10.00	Toll Tag Refund
2015-03-16	117937	PETE PETROPOULO S	\$10.00	Toll Tag Refund
2015-03-16	117938	PETE WINDLE	\$35.00	Toll Tag Refund
2015-03-16	117941	PETE Z LYONS SR	\$35.00	Toll Tag Refund
2015-03-16	117942	PETENNA SMALL	\$10.00	Toll Tag Refund
2015-03-16	117963	PETER A SHERMAN	\$35.00	Toll Tag Refund
2015-03-16	117964	PETER B TOMPKINS	\$10.00	Toll Tag Refund
2015-03-16	117943	PETER BREZGIEL	\$25.00	Toll Tag Refund
2015-03-16	117944	PETER BURGOS	\$35.00	Toll Tag Refund
2015-03-16	117945	PETER CEFALU	\$10.00	Toll Tag Refund
2015-03-16	117946	PETER CONTRERRAS	\$10.00	Toll Tag Refund
2015-03-16	117965	PETER DEAN JENNINGS	\$10.00	Toll Tag Refund

2015-03-16	117947	PETER DEGROTE	\$10.00	Toll Tag Refund
2015-03-16	117948	PETER DIERS	\$10.00	Toll Tag Refund
2015-03-16	117966	PETER E SHERMAN	\$35.00	Toll Tag Refund
2015-03-16	117949	PETER ELLISON	\$10.00	Toll Tag Refund
2015-03-16	117967	PETER F HONEYWELL	\$10.00	Toll Tag Refund
2015-03-16	117968	PETER F STANKUNIS	\$10.00	Toll Tag Refund
2015-03-16	117969	PETER G LEININGER	\$35.00	Toll Tag Refund
2015-03-16	117950	PETER GILMORE	\$10.00	Toll Tag Refund
2015-03-16	117951	PETER GREBNER	\$35.00	Toll Tag Refund
2015-03-16	117952	PETER GROJEAN	\$25.00	Toll Tag Refund
2015-03-16	117970	PETER HARRIS ARNETT	\$10.00	Toll Tag Refund
2015-03-16	117953	PETER HAZLIP	\$10.00	Toll Tag Refund
2015-03-16	117954	PETER HOLDEN	\$35.00	Toll Tag Refund
2015-03-16	117955	PETER IANACE	\$10.00	Toll Tag Refund
2015-03-16	117971	PETER J FORREST	\$35.00	Toll Tag Refund
2015-03-16	117956	PETER KIM	\$10.00	Toll Tag Refund
2015-03-16	117972	PETER LAREN MITCHELL	\$10.00	Toll Tag Refund
2015-03-16	117957	PETER LARSEN	\$10.00	Toll Tag Refund
2015-03-16	117958	PETER LEFF	\$10.00	Toll Tag Refund
2015-03-16	117973	PETER M BARNES	\$10.00	Toll Tag Refund
2015-03-16	117974	PETER M HAMMEL	\$10.00	Toll Tag Refund
2015-03-16	117975	PETER M WINTERS	\$10.00	Toll Tag Refund
2015-03-16	117959	PETER MCGOWAN	\$10.00	Toll Tag Refund
2015-03-16	117976	PETER N BERGEN	\$10.00	Toll Tag Refund
2015-03-16	117977	PETER S ROSS	\$10.00	Toll Tag Refund

2015-03-16	117960	PETER SHIRLEY	\$10.00	Toll Tag Refund
2015-03-16	117961	PETER STEPHENS	\$35.00	Toll Tag Refund
2015-03-16	117962	PETER WIEBE	\$10.00	Toll Tag Refund
2015-03-16	117978	PETITT BARRAZA LLC	\$10.00	Toll Tag Refund
2015-03-16	117979	PETITT BARRAZA LLC	\$10.00	Toll Tag Refund
2015-03-16	117980	PETR STETKA	\$25.00	Toll Tag Refund
2015-03-16	117981	PETRA AGUILLON	\$10.00	Toll Tag Refund
2015-03-16	117982	PETRA YARTO	\$45.00	Toll Tag Refund
2015-03-16	117983	PETRU D STANILA	\$10.00	Toll Tag Refund
2015-03-16	117984	PEYTON C PAGE	\$35.00	Toll Tag Refund
2015-03-16	117985	PEYTON ENTERPRISES OF OK INC	\$10.00	Toll Tag Refund
2015-03-16	117986	PHAL SUON	\$10.00	Toll Tag Refund
2015-03-16	117987	PHALLY PEN	\$10.00	Toll Tag Refund
2015-03-16	117988	PHAT HUYNH	\$10.00	Toll Tag Refund
2015-03-16	117989	PHEOBE SMITH	\$10.00	Toll Tag Refund
2015-03-16	117990	PHIL BRADLEY	\$10.00	Toll Tag Refund
2015-03-16	117996	PHIL E HANEY	\$10.00	Toll Tag Refund
2015-03-16	117991	PHIL MATERNOWS KI	\$10.00	Toll Tag Refund
2015-03-16	117992	PHIL MOSER	\$10.00	Toll Tag Refund
2015-03-16	117993	PHIL RUSSAW	\$10.00	Toll Tag Refund
2015-03-16	117994	PHIL SMITH	\$10.00	Toll Tag Refund
2015-03-16	117995	PHIL WALTERSCHE ID	\$10.00	Toll Tag Refund
2015-03-16	117997	PHILEMON TANUI	\$10.00	Toll Tag Refund
2015-03-16	117998	PHILEUGENE R BENNING	\$10.00	Toll Tag Refund
2015-03-16	118009	PHILIP A SMITH	\$10.00	Toll Tag Refund
2015-03-16	117999	PHILIP ALEXANDER	\$10.00	Toll Tag Refund
2015-03-16	118000	PHILIP BERNARDIN	\$10.00	Toll Tag Refund
2015-03-16	118001	PHILIP BIGGS	\$10.00	Toll Tag Refund

2015-03-16	118002	PHILIP CASCAVILLA	\$10.00	Toll Tag Refund
2015-03-16	118003	PHILIP CINTORA	\$10.00	Toll Tag Refund
2015-03-16	118004	PHILIP FREELAND	\$10.00	Toll Tag Refund
2015-03-16	118005	PHILIP FURLOW	\$35.00	Toll Tag Refund
2015-03-16	118010	PHILIP G WADE	\$10.00	Toll Tag Refund
2015-03-16	118011	PHILIP H MUSSER	\$10.00	Toll Tag Refund
2015-03-16	118006	PHILIP HUNT	\$35.00	Toll Tag Refund
2015-03-16	118012	PHILIP JAMES HUNT	\$10.00	Toll Tag Refund
2015-03-16	118013	PHILIP K MACE JR	\$10.00	Toll Tag Refund
2015-03-16	118014	PHILIP L BEAUCHAMP	\$25.00	Toll Tag Refund
2015-03-16	118015	PHILIP N JACOBS	\$10.00	Toll Tag Refund
2015-03-16	118016	PHILIP P PHILIP	\$10.00	Toll Tag Refund
2015-03-16	118007	PHILIP PATTERSON	\$10.00	Toll Tag Refund
2015-03-16	118017	PHILIP R FERRELL	\$35.00	Toll Tag Refund
2015-03-16	118018	PHILIP V PUOPOLO JR	\$10.00	Toll Tag Refund
2015-03-16	118008	PHILIP WELLS	\$10.00	Toll Tag Refund
2015-03-16	118019	PHILISEE DOWNING	\$10.00	Toll Tag Refund
2015-03-16	118020	PHILL BLASINGAME	\$10.00	Toll Tag Refund
2015-03-16	118045	PHILLIP A THOMPSON	\$25.00	Toll Tag Refund
2015-03-16	118046	PHILLIP A WOODRUM	\$10.00	Toll Tag Refund
2015-03-16	118021	PHILLIP ALLEN	\$35.00	Toll Tag Refund
2015-03-16	118047	PHILLIP ANDERSON ROBERT ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	118048	PHILLIP B CLANAHAN	\$35.00	Toll Tag Refund
2015-03-16	118049	PHILLIP B ROSS	\$10.00	Toll Tag Refund

2015-03-16	118022	PHILLIP BLACKSHER	\$35.00	Toll Tag Refund
2015-03-16	118023	PHILLIP BROWN	\$10.00	Toll Tag Refund
2015-03-16	118024	PHILLIP CASCAVILLA	\$35.00	Toll Tag Refund
2015-03-16	118025	PHILLIP CLEMONS	\$10.00	Toll Tag Refund
2015-03-16	118050	PHILLIP D GATLIN	\$10.00	Toll Tag Refund
2015-03-16	118051	PHILLIP D MYERS	\$35.00	Toll Tag Refund
2015-03-16	118026	PHILLIP FITZGERALD	\$10.00	Toll Tag Refund
2015-03-16	118027	PHILLIP FROHMAN	\$10.00	Toll Tag Refund
2015-03-16	118028	PHILLIP GIACHINO	\$10.00	Toll Tag Refund
2015-03-16	118029	PHILLIP HALE	\$10.00	Toll Tag Refund
2015-03-16	118030	PHILLIP HARRELL	\$45.00	Toll Tag Refund
2015-03-16	118031	PHILLIP HOWARD	\$35.00	Toll Tag Refund
2015-03-16	118052	PHILLIP K ETHERIDGE	\$35.00	Toll Tag Refund
2015-03-16	118053	PHILLIP L HARRINGTON	\$10.00	Toll Tag Refund
2015-03-16	118032	PHILLIP LAWRENCE	\$90.00	Toll Tag Refund
2015-03-16	118033	PHILLIP LONG	\$10.00	Toll Tag Refund
2015-03-16	118034	PHILLIP LOPEZ	\$10.00	Toll Tag Refund
2015-03-16	118054	PHILLIP M BRAGG	\$10.00	Toll Tag Refund
2015-03-16	118035	PHILLIP MANCILLAS	\$10.00	Toll Tag Refund
2015-03-16	118036	PHILLIP MITCHELL	\$10.00	Toll Tag Refund
2015-03-16	118037	PHILLIP PIERCE	\$10.00	Toll Tag Refund
2015-03-16	118055	PHILLIP R JONES JR	\$10.00	Toll Tag Refund
2015-03-16	118056	PHILLIP R RICHMOND	\$10.00	Toll Tag Refund
2015-03-16	118038	PHILLIP ROE	\$35.00	Toll Tag Refund
2015-03-16	118039	PHILLIP RUPE	\$10.00	Toll Tag Refund
2015-03-16	118057	PHILLIP S COX	\$35.00	Toll Tag Refund

2015-03-16	118040	PHILLIP SMITH	\$10.00	Toll Tag Refund
2015-03-16	118041	PHILLIP STONE	\$10.00	Toll Tag Refund
2015-03-16	118042	PHILLIP THOMAS	\$10.00	Toll Tag Refund
2015-03-16	118058	PHILLIP VANCE WILSON	\$10.00	Toll Tag Refund
2015-03-16	118059	PHILLIP W TEER	\$10.00	Toll Tag Refund
2015-03-16	118043	PHILLIP WATSON	\$10.00	Toll Tag Refund
2015-03-16	118044	PHILLIP YORK	\$10.00	Toll Tag Refund
2015-03-16	118060	PHILLIP ZACHARY RAY	\$10.00	Toll Tag Refund
2015-03-16	118061	PHILOMENA HONORE FONTENOT	\$10.00	Toll Tag Refund
2015-03-16	118062	PHIMMAKONE KEOLASY	\$15.00	Toll Tag Refund
2015-03-16	118063	PHOENIX INSTALLATION SVCS	\$10.00	Toll Tag Refund
2015-03-16	118064	PHONG THANH TRAN	\$10.00	Toll Tag Refund
2015-03-16	118065	PHOUTTHASAK XAYAVONGSA	\$35.00	Toll Tag Refund
2015-03-16	118066	PHOUY OUNAROM	\$10.00	Toll Tag Refund
2015-03-16	118067	PHUC T PHAM	\$10.00	Toll Tag Refund
2015-03-16	118068	PHUOC TRUNG HUYNH	\$35.00	Toll Tag Refund
2015-03-16	118069	PHUOL LY	\$10.00	Toll Tag Refund
2015-03-16	118070	PHUONG HO	\$35.00	Toll Tag Refund
2015-03-16	118071	PHUONG LY	\$10.00	Toll Tag Refund
2015-03-16	118074	PHUONG N LUONG	\$10.00	Toll Tag Refund
2015-03-16	118072	PHUONG NGUYEN	\$10.00	Toll Tag Refund
2015-03-16	118073	PHUONG PHAN	\$35.00	Toll Tag Refund
2015-03-16	118075	PHUONG V NGUYEN	\$10.00	Toll Tag Refund
2015-03-16	118076	PHYLIS EARL EDNEY	\$10.00	Toll Tag Refund

2015-03-16	118077	PHYLIS L GANNON	\$10.00	Toll Tag Refund
2015-03-16	118078	PHYLLIS BIRDSONG	\$10.00	Toll Tag Refund
2015-03-16	118084	PHYLLIS D WARKENTIN	\$10.00	Toll Tag Refund
2015-03-16	118085	PHYLLIS D. MCDONALD	\$35.00	Toll Tag Refund
2015-03-16	118079	PHYLLIS HUDECKI	\$10.00	Toll Tag Refund
2015-03-16	118086	PHYLLIS M ZAWISZA	\$10.00	Toll Tag Refund
2015-03-16	118080	PHYLLIS OTTO	\$10.00	Toll Tag Refund
2015-03-16	118081	PHYLLIS PITTMAN	\$10.00	Toll Tag Refund
2015-03-16	118087	PHYLLIS R CEPHAS	\$10.00	Toll Tag Refund
2015-03-16	118082	PHYLLIS REIS	\$10.00	Toll Tag Refund
2015-03-16	118083	PHYLLIS SOWELL	\$35.00	Toll Tag Refund
2015-03-16	118088	PIAZZA CONSTRUCTION LLC	\$10.00	Toll Tag Refund
2015-03-16	118089	PICH VORNG	\$10.00	Toll Tag Refund
2015-03-16	118090	PILAR LOURIDO	\$25.00	Toll Tag Refund
2015-03-16	118091	PIMCHANOK SANJUMLA	\$10.00	Toll Tag Refund
2015-03-16	118092	PITAMBER PERSAUD	\$10.00	Toll Tag Refund
2015-03-16	118093	PITCH W BLICKENSDE R	\$10.00	Toll Tag Refund
2015-03-16	118095	PLAINS EQUIPMENT LEASING LLC	\$35.00	Toll Tag Refund
2015-03-16	118094	PLAINS EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-16	118096	PLAY BALL PRODUCTIONS LLC AND	\$10.00	Toll Tag Refund
2015-03-16	118097	PLINIO A BAEZ	\$10.00	Toll Tag Refund
2015-03-16	118098	PM SHOES INC	\$10.00	Toll Tag Refund
2015-03-16	118099	PMB CORP DBA PDC	\$10.00	Toll Tag Refund

		PRODUCTION S		
2015-03-16	118100	POHN PAUL INTHANOUSA Y	\$10.00	Toll Tag Refund
2015-03-16	118101	POLK OPERATING LLC	\$10.00	Toll Tag Refund
2015-03-16	118102	PONNACHAN G OONNOONNI	\$10.00	Toll Tag Refund
2015-03-16	118103	PORFIRIO RESENDIZ	\$35.00	Toll Tag Refund
2015-03-16	118104	PORTER TRIMBLE	\$35.00	Toll Tag Refund
2015-03-16	118105	POTRO CARRIER LLC	\$10.00	Toll Tag Refund
2015-03-16	118106	POTTAWATO MIE TELEPHONE	\$10.00	Toll Tag Refund
2015-03-16	118107	POUYA AMROLLAHI	\$10.00	Toll Tag Refund
2015-03-16	118108	POWER FAMILY INVESTMENT S LLC	\$10.00	Toll Tag Refund
2015-03-16	118109	PRADEEP METPALLY	\$35.00	Toll Tag Refund
2015-03-16	118110	PRAGNYA PARAMITA NAYAK	\$10.00	Toll Tag Refund
2015-03-16	118111	PRAJWAL PANCHMAHH ALKAR	\$10.00	Toll Tag Refund
2015-03-16	118112	PRAPAPORN KOJSONK	\$10.00	Toll Tag Refund
2015-03-16	118113	PRASAD BYRAGANI	\$10.00	Toll Tag Refund
2015-03-16	118114	PRATIK SEN	\$80.00	Toll Tag Refund
2015-03-16	118115	PRATYUSHA KARNATI	\$10.00	Toll Tag Refund
2015-03-16	118116	PRAVEEN POTLURI	\$20.00	Toll Tag Refund
2015-03-16	118117	PRAVINBHAI C PATEL	\$10.00	Toll Tag Refund
2015-03-16	118118	PRECILIANO GOMEZ	\$10.00	Toll Tag Refund
2015-03-16	118119	PRECIOUS E	\$10.00	Toll Tag Refund
2015-03-16	118120	PREFERRED	\$10.00	Toll Tag Refund

		PUMP		
2015-03-16	118121	PREMIUM SANDSTONE	\$10.00	Toll Tag Refund
2015-03-16	118122	PRESLAR PLLC PAUL LOUIS	\$10.00	Toll Tag Refund
2015-03-16	118123	PRESTON JANIS	\$10.00	Toll Tag Refund
2015-03-16	118126	PRESTON P NEWTON	\$35.00	Toll Tag Refund
2015-03-16	118124	PRESTON TEAGUE	\$10.00	Toll Tag Refund
2015-03-16	118125	PRESTON WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	118127	PRESTONWOOD GOLF CLUB LLC	\$10.00	Toll Tag Refund
2015-03-16	118128	PRICE IDEALEASE LLC	\$10.00	Toll Tag Refund
2015-03-16	118129	PRIDDY CARLOTTA M	\$10.00	Toll Tag Refund
2015-03-16	118130	PRIMETIME MOTORS LLC	\$35.00	Toll Tag Refund
2015-03-16	118131	PRIMETIME MOTORS LLC	\$35.00	Toll Tag Refund
2015-03-16	118132	PRINCE KUMAR	\$10.00	Toll Tag Refund
2015-03-16	118139	PRISCILLA A SOTO	\$25.00	Toll Tag Refund
2015-03-16	118140	PRISCILLA ANNE CERVANTES	\$35.00	Toll Tag Refund
2015-03-16	118133	PRISCILLA GONZALES	\$35.00	Toll Tag Refund
2015-03-16	118134	PRISCILLA PURSLEY	\$10.00	Toll Tag Refund
2015-03-16	118135	PRISCILLA RAWSON	\$10.00	Toll Tag Refund
2015-03-16	118136	PRISCILLA SAWIN	\$10.00	Toll Tag Refund
2015-03-16	118137	PRISCILLA SIMS	\$10.00	Toll Tag Refund
2015-03-16	118138	PRISCILLA TREVINO	\$16.91	Toll Tag Refund
2015-03-16	118141	PRITHVI RANABHAT	\$10.00	Toll Tag Refund
2015-03-16	118142	PRO SELECT AUTOS	\$10.00	Toll Tag Refund

2015-03-16	118143	PRO SELECT AUTOS	\$10.00	Toll Tag Refund
2015-03-16	118144	PROCUT LAWN	\$10.00	Toll Tag Refund
2015-03-16	118145	PROFUEL LLC	\$10.00	Toll Tag Refund
2015-03-16	118146	PROSPER KARIBATE	\$10.00	Toll Tag Refund
2015-03-16	118147	PRUITT COMPANY OF ADA INC	\$10.00	Toll Tag Refund
2015-03-16	118148	PRYOR PUBLIC SCHOOL	\$3.97	Toll Tag Refund
2015-03-16	118149	PTS FINANCE (LESSOR)	\$10.00	Toll Tag Refund
2015-03-16	118150	PUNAM P SHAH	\$10.00	Toll Tag Refund
2015-03-16	118151	PURE RIVER LLC	\$10.00	Toll Tag Refund
2015-03-16	118152	PURE RIVER LLC	\$35.00	Toll Tag Refund
2015-03-16	118153	PURIFICACION ORTUNO	\$10.00	Toll Tag Refund
2015-03-16	118154	PURITY W ATEKU	\$10.00	Toll Tag Refund
2015-03-16	118155	PURVI PATEL	\$35.00	Toll Tag Refund
2015-03-16	118156	QIAN CAO	\$10.00	Toll Tag Refund
2015-03-16	118157	QIN GUO	\$35.00	Toll Tag Refund
2015-03-16	118158	QUAIL TOOLS LP	\$35.00	Toll Tag Refund
2015-03-16	118161	QUENTIN A SMITH	\$10.00	Toll Tag Refund
2015-03-16	118159	QUENTIN DEROSSETT	\$10.00	Toll Tag Refund
2015-03-16	118160	QUENTIN WINETEER	\$10.00	Toll Tag Refund
2015-03-16	118162	QUERIDO JERRY	\$35.00	Toll Tag Refund
2015-03-16	118163	QUINCY MANCE	\$10.00	Toll Tag Refund
2015-03-16	118164	QUINDALYN KING	\$10.00	Toll Tag Refund
2015-03-16	118165	QUINN HARRIS	\$10.00	Toll Tag Refund
2015-03-16	118166	QUINN PHAM	\$10.00	Toll Tag Refund
2015-03-16	118167	QUINTELLA DOWNS-BRADSHAW	\$10.00	Toll Tag Refund

2015-03-16	118168	QUINTON KELLEY	\$10.00	Toll Tag Refund
2015-03-16	118169	QUINTON WADE	\$10.00	Toll Tag Refund
2015-03-16	118170	QUYEN B LE	\$10.00	Toll Tag Refund
2015-03-16	118171	R BRENT SANDERSON	\$10.00	Toll Tag Refund
2015-03-16	118172	R C WHITE	\$35.00	Toll Tag Refund
2015-03-16	118173	R DALE ABBOTT	\$10.00	Toll Tag Refund
2015-03-16	118174	R H SCHULT	\$10.00	Toll Tag Refund
2015-03-16	118175	R HARRY ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	118176	R KENT UNDERWOOD	\$10.00	Toll Tag Refund
2015-03-16	118177	R L CARTWRIGHT	\$10.00	Toll Tag Refund
2015-03-16	118178	R L MONTGOMER Y	\$10.00	Toll Tag Refund
2015-03-16	118179	R L REEB	\$10.00	Toll Tag Refund
2015-03-16	118180	R R WILSON	\$10.00	Toll Tag Refund
2015-03-16	118181	R V BURGIN	\$35.00	Toll Tag Refund
2015-03-16	118182	R. IAN IVORY	\$10.00	Toll Tag Refund
2015-03-16	118183	R.W. TIMMS LEASING	\$10.00	Toll Tag Refund
2015-03-16	118184	R.W. TIMMS LEASING LLC	\$10.00	Toll Tag Refund
2015-03-16	118185	R.W. TIMMS LEASING LLC	\$10.00	Toll Tag Refund
2015-03-16	118186	RAASHID SHAIKH	\$10.00	Toll Tag Refund
2015-03-16	118187	RACHAEL ARMISTEAD	\$10.00	Toll Tag Refund
2015-03-16	118188	RACHAEL BERHE	\$45.00	Toll Tag Refund
2015-03-16	118189	RACHAEL LEIGH SIMMONS	\$10.00	Toll Tag Refund
2015-03-16	118190	RACHAEL NICOLE BOYLE	\$10.00	Toll Tag Refund
2015-03-16	118191	RACHAEL TINGLE SMITH AND	\$10.00	Toll Tag Refund
2015-03-16	118192	RACHANA KUMARI	\$35.00	Toll Tag Refund
2015-03-16	118215	RACHEL A	\$10.00	Toll Tag Refund

		GRAY		
2015-03-16	118216	RACHEL A THIEL	\$10.00	Toll Tag Refund
2015-03-16	118193	RACHEL ALLEN	\$10.00	Toll Tag Refund
2015-03-16	118217	RACHEL B. PEDERSEN	\$10.00	Toll Tag Refund
2015-03-16	118194	RACHEL BECK	\$35.00	Toll Tag Refund
2015-03-16	118218	RACHEL C STOVALL	\$10.00	Toll Tag Refund
2015-03-16	118219	RACHEL ELIZABETH SUTPHEN	\$10.00	Toll Tag Refund
2015-03-16	118195	RACHEL GILBERT	\$10.00	Toll Tag Refund
2015-03-16	118196	RACHEL GUERRIER	\$10.00	Toll Tag Refund
2015-03-16	118197	RACHEL GUZZARDI	\$10.00	Toll Tag Refund
2015-03-16	118198	RACHEL HARTMAN	\$10.00	Toll Tag Refund
2015-03-16	118199	RACHEL JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	118220	RACHEL K OSBORNE	\$10.00	Toll Tag Refund
2015-03-16	118221	RACHEL L ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	118222	RACHEL LEE BUTTS	\$45.00	Toll Tag Refund
2015-03-16	118200	RACHEL LOWERY	\$10.00	Toll Tag Refund
2015-03-16	118223	RACHEL MAURINE JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	118201	RACHEL MEDINA	\$10.00	Toll Tag Refund
2015-03-16	118202	RACHEL MELENDEZ	\$10.00	Toll Tag Refund
2015-03-16	118203	RACHEL MEYER	\$10.00	Toll Tag Refund
2015-03-16	118224	RACHEL MEYER MAST	\$10.00	Toll Tag Refund
2015-03-16	118205	RACHEL MILLER	\$10.00	Toll Tag Refund
2015-03-16	118204	RACHEL MILLER	\$25.00	Toll Tag Refund
2015-03-16	118225	RACHEL MOSS AND	\$10.00	Toll Tag Refund

2015-03-16	118206	RACHEL PHILLIPS	\$35.00	Toll Tag Refund
2015-03-16	118207	RACHEL PIPPIN	\$10.00	Toll Tag Refund
2015-03-16	118226	RACHEL REMBERT HOGLIND	\$10.00	Toll Tag Refund
2015-03-16	118227	RACHEL RENEE GIRON	\$10.00	Toll Tag Refund
2015-03-16	118208	RACHEL ROBIDA	\$10.00	Toll Tag Refund
2015-03-16	118209	RACHEL SHIRLEY	\$10.00	Toll Tag Refund
2015-03-16	118210	RACHEL SIEGEL	\$10.00	Toll Tag Refund
2015-03-16	118211	RACHEL STEPHENS	\$10.00	Toll Tag Refund
2015-03-16	118212	RACHEL TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	118213	RACHEL UPP	\$10.00	Toll Tag Refund
2015-03-16	118214	RACHEL ZERMENO	\$10.00	Toll Tag Refund
2015-03-16	118228	RACHELE E LEHMANN	\$10.00	Toll Tag Refund
2015-03-16	118229	RACHELLE MARCHAND	\$10.00	Toll Tag Refund
2015-03-16	118230	RADE MLADENOVIC	\$25.00	Toll Tag Refund
2015-03-16	118231	RADHAMANI SAKTHIVEL	\$10.00	Toll Tag Refund
2015-03-16	118232	RADIE HIGNIGHT	\$35.00	Toll Tag Refund
2015-03-16	118234	RAE ANN GOSSETT	\$10.00	Toll Tag Refund
2015-03-16	118233	RAE LICKLIDER	\$25.00	Toll Tag Refund
2015-03-16	118235	RAELLENE STRICKLIN	\$10.00	Toll Tag Refund
2015-03-16	118254	RAFAEL A VILLAMAR	\$10.00	Toll Tag Refund
2015-03-16	118236	RAFAEL ALVARADO	\$10.00	Toll Tag Refund
2015-03-16	118237	RAFAEL ALVAREZ	\$10.00	Toll Tag Refund
2015-03-16	118238	RAFAEL BADILLO	\$10.00	Toll Tag Refund
2015-03-16	118239	RAFAEL BAILON	\$10.00	Toll Tag Refund

2015-03-16	118240	RAFAEL BENITEZ	\$10.00	Toll Tag Refund
2015-03-16	118241	RAFAEL CASTANEDA III	\$10.00	Toll Tag Refund
2015-03-16	118242	RAFAEL CEDILLO III	\$10.00	Toll Tag Refund
2015-03-16	118243	RAFAEL GALLARDO	\$10.00	Toll Tag Refund
2015-03-16	118244	RAFAEL GOMEZ	\$10.00	Toll Tag Refund
2015-03-16	118245	RAFAEL GRIJALVA	\$10.00	Toll Tag Refund
2015-03-16	118246	RAFAEL LARA	\$35.00	Toll Tag Refund
2015-03-16	118247	RAFAEL MARTINEZ JR	\$10.00	Toll Tag Refund
2015-03-16	118248	RAFAEL MEDINA JR	\$10.00	Toll Tag Refund
2015-03-16	118255	RAFAEL MENDOZA A	\$10.00	Toll Tag Refund
2015-03-16	118249	RAFAEL NERIS	\$10.00	Toll Tag Refund
2015-03-16	118250	RAFAEL PEREZ	\$10.00	Toll Tag Refund
2015-03-16	118251	RAFAEL RASSI	\$10.00	Toll Tag Refund
2015-03-16	118252	RAFAEL SANCHEZ	\$10.00	Toll Tag Refund
2015-03-16	118253	RAFAEL TORRES	\$10.00	Toll Tag Refund
2015-03-16	118256	RAFAT MUDHER	\$10.00	Toll Tag Refund
2015-03-16	118257	RAFIZA CHOWDHURY	\$70.00	Toll Tag Refund
2015-03-16	118258	RAGHAV ALAMPALLI MURTHY	\$10.00	Toll Tag Refund
2015-03-16	118259	RAGHAVENDR A GANNAMANT HA	\$10.00	Toll Tag Refund
2015-03-16	118260	RAGHUNADH CHAGARLAMUDI	\$35.00	Toll Tag Refund
2015-03-16	118261	RAGUET BASS	\$35.00	Toll Tag Refund
2015-03-16	118262	RAHEEM W HARGRAVE	\$10.00	Toll Tag Refund
2015-03-16	118263	RAHIM GOKAL	\$10.00	Toll Tag Refund

2015-03-16	118264	RAHUL JEYASEELAN	\$10.00	Toll Tag Refund
2015-03-16	118265	RAIMUNDO IZQUIERDO JR	\$10.00	Toll Tag Refund
2015-03-16	118266	RAINS & SONS TRANSPORTATION LLC	\$10.00	Toll Tag Refund
2015-03-16	118267	RAJENDRA PATEL	\$10.00	Toll Tag Refund
2015-03-16	118268	RAJESH P NARAYANAN	\$10.00	Toll Tag Refund
2015-03-16	118269	RAJWINDER K SINGH	\$10.00	Toll Tag Refund
2015-03-16	118270	RAKESH K SAINI	\$10.00	Toll Tag Refund
2015-03-16	118271	RALP SHELTON	\$10.00	Toll Tag Refund
2015-03-16	118272	RALPH ALLRED	\$10.00	Toll Tag Refund
2015-03-16	118273	RALPH CARRINGTON	\$10.00	Toll Tag Refund
2015-03-16	118284	RALPH E MOORE	\$35.00	Toll Tag Refund
2015-03-16	118274	RALPH HEAD	\$25.00	Toll Tag Refund
2015-03-16	118285	RALPH HENRY BAUER III	\$10.00	Toll Tag Refund
2015-03-16	118275	RALPH JONES	\$10.00	Toll Tag Refund
2015-03-16	118286	RALPH LAWRENCE WARD	\$10.00	Toll Tag Refund
2015-03-16	118287	RALPH LEWIS BAUER III	\$10.00	Toll Tag Refund
2015-03-16	118276	RALPH MCBROOM	\$35.00	Toll Tag Refund
2015-03-16	118277	RALPH MILLER	\$10.00	Toll Tag Refund
2015-03-16	118288	RALPH R TRASLAVINA	\$10.00	Toll Tag Refund
2015-03-16	118278	RALPH RAGAN	\$10.00	Toll Tag Refund
2015-03-16	118279	RALPH RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	118289	RALPH S EVANS	\$10.00	Toll Tag Refund
2015-03-16	118280	RALPH SKINNER	\$10.00	Toll Tag Refund
2015-03-16	118281	RALPH	\$10.00	Toll Tag Refund

		VALDEZ		
2015-03-16	118282	RALPH VINSON	\$10.00	Toll Tag Refund
2015-03-16	118290	RALPH W FINNEY	\$10.00	Toll Tag Refund
2015-03-16	118283	RALPH WHITE	\$25.00	Toll Tag Refund
2015-03-16	118291	RAM ENERGY RAM ENERGY	\$10.00	Toll Tag Refund
2015-03-16	118292	RAMA MULPURI	\$10.00	Toll Tag Refund
2015-03-16	118293	RAMA RAO KOLUKULA	\$10.00	Toll Tag Refund
2015-03-16	118294	RAMADAN M AHMED	\$10.00	Toll Tag Refund
2015-03-16	118295	RAMAKRISHN A CHEBROLU	\$35.00	Toll Tag Refund
2015-03-16	118296	RAMAKRISHN A DANTU	\$10.00	Toll Tag Refund
2015-03-16	118297	RAMAKRISHN A KROTHAPALLI	\$10.00	Toll Tag Refund
2015-03-16	118298	RAMANA JUVVADI	\$35.00	Toll Tag Refund
2015-03-16	118299	RAMAY R CHAPMAN	\$10.00	Toll Tag Refund
2015-03-16	118300	RAMESH PARIKH	\$10.00	Toll Tag Refund
2015-03-16	118301	RAMESH PATEL	\$10.00	Toll Tag Refund
2015-03-16	118302	RAMESH PATEL	\$10.00	Toll Tag Refund
2015-03-16	118303	RAMESH PATEL	\$10.00	Toll Tag Refund
2015-03-16	118304	RAMESH RAVULA	\$10.00	Toll Tag Refund
2015-03-16	118305	RAMESH VIJAYARAGHA VAN	\$10.00	Toll Tag Refund
2015-03-16	118306	RAMI ALHAJ	\$10.00	Toll Tag Refund
2015-03-16	118307	RAMI ROSSAS	\$10.00	Toll Tag Refund
2015-03-16	118308	RAMIRO DAVILA	\$10.00	Toll Tag Refund
2015-03-16	118309	RAMIRO DE LA ROSA	\$10.00	Toll Tag Refund
2015-03-16	118320	RAMIRO GALLEGOS RAYMUNDO	\$20.00	Toll Tag Refund
2015-03-16	118310	RAMIRO	\$10.00	Toll Tag Refund

		HERNANDEZ		
2015-03-16	118311	RAMIRO LEON	\$10.00	Toll Tag Refund
2015-03-16	118312	RAMIRO MADERA	\$10.00	Toll Tag Refund
2015-03-16	118313	RAMIRO NORIEGA	\$10.00	Toll Tag Refund
2015-03-16	118321	RAMIRO P CARREON	\$10.00	Toll Tag Refund
2015-03-16	118314	RAMIRO PANIAGUA	\$10.00	Toll Tag Refund
2015-03-16	118315	RAMIRO PENA	\$10.00	Toll Tag Refund
2015-03-16	118316	RAMIRO PEREZ	\$10.00	Toll Tag Refund
2015-03-16	118317	RAMIRO PUENTE	\$35.00	Toll Tag Refund
2015-03-16	118318	RAMIRO QUINTERO	\$10.00	Toll Tag Refund
2015-03-16	118319	RAMIRO TORRES	\$10.00	Toll Tag Refund
2015-03-16	118322	RAMON AGUIRRE	\$25.00	Toll Tag Refund
2015-03-16	118323	RAMON CASTILLO	\$10.00	Toll Tag Refund
2015-03-16	118324	RAMON CRUZ	\$10.00	Toll Tag Refund
2015-03-16	118334	RAMON D RIVERA	\$10.00	Toll Tag Refund
2015-03-16	118325	RAMON DELCASTILLO	\$10.00	Toll Tag Refund
2015-03-16	118326	RAMON ESPARZA	\$10.00	Toll Tag Refund
2015-03-16	118335	RAMON G RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	118327	RAMON GARCIA	\$10.00	Toll Tag Refund
2015-03-16	118328	RAMON LOPEZ	\$10.00	Toll Tag Refund
2015-03-16	118329	RAMON LOZANO	\$10.00	Toll Tag Refund
2015-03-16	118330	RAMON MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	118331	RAMON MENDOZA	\$10.00	Toll Tag Refund
2015-03-16	118332	RAMON ROMERO JR	\$10.00	Toll Tag Refund
2015-03-16	118333	RAMON VASQUEZ	\$10.00	Toll Tag Refund
2015-03-16	118337	RAMONA A MCGEE	\$10.00	Toll Tag Refund

2015-03-16	118336	RAMONA SALCIDO	\$10.00	Toll Tag Refund
2015-03-16	118338	RAMOS ORLANDO	\$10.00	Toll Tag Refund
2015-03-16	118339	RAMPRASAD BHAGAVANDAS	\$10.00	Toll Tag Refund
2015-03-16	118340	RAMSES ROMO	\$10.00	Toll Tag Refund
2015-03-16	118341	RAMSEY ELISSA	\$10.00	Toll Tag Refund
2015-03-16	118342	RANA SALIH	\$10.00	Toll Tag Refund
2015-03-16	118343	RANCE OBRIEN	\$10.00	Toll Tag Refund
2015-03-16	118350	RANDAL A SHIPP	\$45.00	Toll Tag Refund
2015-03-16	118351	RANDAL A THOMAS AND	\$10.00	Toll Tag Refund
2015-03-16	118352	RANDAL DWAYNE MAHAN	\$10.00	Toll Tag Refund
2015-03-16	118353	RANDAL H CHASAK	\$10.00	Toll Tag Refund
2015-03-16	118344	RANDAL HAWKINS	\$10.00	Toll Tag Refund
2015-03-16	118345	RANDAL HOOD	\$10.00	Toll Tag Refund
2015-03-16	118354	RANDAL J ROSS	\$45.00	Toll Tag Refund
2015-03-16	118355	RANDAL K CRAIGHEAD	\$10.00	Toll Tag Refund
2015-03-16	118356	RANDAL L CLASEN	\$10.00	Toll Tag Refund
2015-03-16	118357	RANDAL L RHODES	\$10.00	Toll Tag Refund
2015-03-16	118346	RANDAL LUSE	\$10.00	Toll Tag Refund
2015-03-16	118347	RANDAL MILLER	\$10.00	Toll Tag Refund
2015-03-16	118348	RANDAL NORWOOD	\$10.00	Toll Tag Refund
2015-03-16	118349	RANDAL RIDLING	\$10.00	Toll Tag Refund
2015-03-16	118358	RANDAL V HAWTHORNE	\$10.00	Toll Tag Refund
2015-03-16	118359	RANDAL WAYNE GRIFFITH	\$10.00	Toll Tag Refund
2015-03-16	118361	RANDALL AGUIRRE	\$10.00	Toll Tag Refund

2015-03-16	118360	RANDALL AGUIRRE	\$35.00	Toll Tag Refund
2015-03-16	118362	RANDALL CATES	\$10.00	Toll Tag Refund
2015-03-16	118384	RANDALL D GOODWIN	\$10.00	Toll Tag Refund
2015-03-16	118385	RANDALL E ELDER	\$10.00	Toll Tag Refund
2015-03-16	118363	RANDALL ENGELBY	\$10.00	Toll Tag Refund
2015-03-16	118364	RANDALL FERGUSON	\$10.00	Toll Tag Refund
2015-03-16	118365	RANDALL FERGUSON	\$35.00	Toll Tag Refund
2015-03-16	118386	RANDALL G CRAWFORD	\$10.00	Toll Tag Refund
2015-03-16	118366	RANDALL GANNAWAY	\$10.00	Toll Tag Refund
2015-03-16	118367	RANDALL GAUMEWAKE FIELD	\$35.00	Toll Tag Refund
2015-03-16	118368	RANDALL GILL	\$10.00	Toll Tag Refund
2015-03-16	118369	RANDALL GOWETT	\$10.00	Toll Tag Refund
2015-03-16	118370	RANDALL GRIZZLE	\$35.00	Toll Tag Refund
2015-03-16	118371	RANDALL HARRIS	\$10.00	Toll Tag Refund
2015-03-16	118387	RANDALL J JOSLIN	\$10.00	Toll Tag Refund
2015-03-16	118388	RANDALL J MERCIEZ	\$35.00	Toll Tag Refund
2015-03-16	118389	RANDALL K SEGLER	\$10.00	Toll Tag Refund
2015-03-16	118372	RANDALL KESSEL	\$10.00	Toll Tag Refund
2015-03-16	118373	RANDALL KLEPFER	\$10.00	Toll Tag Refund
2015-03-16	118374	RANDALL LAYTON	\$10.00	Toll Tag Refund
2015-03-16	118390	RANDALL LOWELL PRIVEE	\$10.00	Toll Tag Refund
2015-03-16	118391	RANDALL M BORGES	\$10.00	Toll Tag Refund
2015-03-16	118375	RANDALL MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	118398	RANDALL NOE CHRYSLER	\$35.00	Toll Tag Refund

		DODGE JEE P		
2015-03-16	118394	RANDALL NOE FORD LLP	\$10.00	Toll Tag Refund
2015-03-16	118395	RANDALL NOE FORD LLP	\$10.00	Toll Tag Refund
2015-03-16	118393	RANDALL NOE FORD LLP	\$35.00	Toll Tag Refund
2015-03-16	118392	RANDALL NOE FORD P22103	\$25.00	Toll Tag Refund
2015-03-16	118396	RANDALL NOE HYUNDAI	\$10.00	Toll Tag Refund
2015-03-16	118397	RANDALL NOE SUBARU	\$35.00	Toll Tag Refund
2015-03-16	118376	RANDALL OSBORNE	\$10.00	Toll Tag Refund
2015-03-16	118377	RANDALL RICE	\$10.00	Toll Tag Refund
2015-03-16	118378	RANDALL ROLAND	\$10.00	Toll Tag Refund
2015-03-16	118379	RANDALL SHAW	\$10.00	Toll Tag Refund
2015-03-16	118380	RANDALL SLONE	\$10.00	Toll Tag Refund
2015-03-16	118399	RANDALL T. HOLMES	\$10.00	Toll Tag Refund
2015-03-16	118381	RANDALL TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	118382	RANDALL VANTUYL	\$10.00	Toll Tag Refund
2015-03-16	118400	RANDALL W THURMON	\$10.00	Toll Tag Refund
2015-03-16	118401	RANDALL W TUCKER	\$10.00	Toll Tag Refund
2015-03-16	118383	RANDALL YOUNG	\$70.00	Toll Tag Refund
2015-03-16	118402	RANDEL W HEARNE	\$35.00	Toll Tag Refund
2015-03-16	118403	RANDELL HENDLEY	\$10.00	Toll Tag Refund
2015-03-16	118405	RANDI CAROLE LAZAR	\$35.00	Toll Tag Refund
2015-03-16	118406	RANDI D MIKSELL	\$10.00	Toll Tag Refund
2015-03-16	118404	RANDI GREGORIO	\$25.00	Toll Tag Refund
2015-03-16	118407	RANDOLPH DEVINE	\$10.00	Toll Tag Refund

2015-03-16	118408	RANDOLPH GREEN	\$10.00	Toll Tag Refund
2015-03-16	118453	RANDY A NORTON	\$10.00	Toll Tag Refund
2015-03-16	118454	RANDY A STOREY	\$10.00	Toll Tag Refund
2015-03-16	118409	RANDY ADAIR	\$10.00	Toll Tag Refund
2015-03-16	118455	RANDY ALAN CARLSON	\$10.00	Toll Tag Refund
2015-03-16	118456	RANDY APRIL GRANDGEORGE	\$35.00	Toll Tag Refund
2015-03-16	118410	RANDY BABIN	\$10.00	Toll Tag Refund
2015-03-16	118411	RANDY BLOOMER	\$10.00	Toll Tag Refund
2015-03-16	118412	RANDY BOLLES	\$10.00	Toll Tag Refund
2015-03-16	118413	RANDY BOSWELL	\$10.00	Toll Tag Refund
2015-03-16	118414	RANDY BROWN	\$10.00	Toll Tag Refund
2015-03-16	118415	RANDY BROWN	\$35.00	Toll Tag Refund
2015-03-16	118416	RANDY BUCHANAN	\$10.00	Toll Tag Refund
2015-03-16	118417	RANDY CHAPMAN	\$10.00	Toll Tag Refund
2015-03-16	118418	RANDY CLAY	\$10.00	Toll Tag Refund
2015-03-16	118419	RANDY COOK	\$10.00	Toll Tag Refund
2015-03-16	118420	RANDY COPLIN	\$10.00	Toll Tag Refund
2015-03-16	118459	RANDY D & JILL S WEBB WEBB	\$10.00	Toll Tag Refund
2015-03-16	118457	RANDY D LEE	\$10.00	Toll Tag Refund
2015-03-16	118458	RANDY D SELMAN	\$25.00	Toll Tag Refund
2015-03-16	118460	RANDY D. JACKSON	\$10.00	Toll Tag Refund
2015-03-16	118461	RANDY DALE GREENE	\$10.00	Toll Tag Refund
2015-03-16	118421	RANDY DONICA	\$10.00	Toll Tag Refund
2015-03-16	118422	RANDY DURDEN	\$10.00	Toll Tag Refund
2015-03-16	118462	RANDY E WARNELL	\$10.00	Toll Tag Refund
2015-03-16	118463	RANDY	\$45.00	Toll Tag Refund

		ELDON STONE		
2015-03-16	118423	RANDY ELLIS	\$10.00	Toll Tag Refund
2015-03-16	118464	RANDY G HARRINGTON	\$10.00	Toll Tag Refund
2015-03-16	118465	RANDY G MALCHI	\$10.00	Toll Tag Refund
2015-03-16	118466	RANDY G WESLEY	\$35.00	Toll Tag Refund
2015-03-16	118424	RANDY GILES	\$35.00	Toll Tag Refund
2015-03-16	118425	RANDY GOLLY	\$10.00	Toll Tag Refund
2015-03-16	118426	RANDY GOOD	\$10.00	Toll Tag Refund
2015-03-16	118467	RANDY H VARNER	\$10.00	Toll Tag Refund
2015-03-16	118427	RANDY HAMILTON	\$10.00	Toll Tag Refund
2015-03-16	118428	RANDY HAVEKA	\$10.00	Toll Tag Refund
2015-03-16	118429	RANDY HENSON	\$7.21	Toll Tag Refund
2015-03-16	118468	RANDY J WELCH	\$10.00	Toll Tag Refund
2015-03-16	118469	RANDY K WEDDLE	\$35.00	Toll Tag Refund
2015-03-16	118430	RANDY KREPS	\$10.00	Toll Tag Refund
2015-03-16	118470	RANDY L BRIGGS	\$10.00	Toll Tag Refund
2015-03-16	118471	RANDY L CURTIS	\$10.00	Toll Tag Refund
2015-03-16	118472	RANDY L GOODMAN	\$10.00	Toll Tag Refund
2015-03-16	118473	RANDY L HAMM	\$10.00	Toll Tag Refund
2015-03-16	118474	RANDY L VANSA	\$10.00	Toll Tag Refund
2015-03-16	118475	RANDY M BOYER	\$10.00	Toll Tag Refund
2015-03-16	118431	RANDY MANNS	\$10.00	Toll Tag Refund
2015-03-16	118432	RANDY MARQUIS	\$10.00	Toll Tag Refund
2015-03-16	118433	RANDY MATTHEWS	\$35.00	Toll Tag Refund
2015-03-16	118434	RANDY MORRIS	\$10.00	Toll Tag Refund
2015-03-16	118435	RANDY	\$10.00	Toll Tag Refund

		MORRIS		
2015-03-16	118436	RANDY MUNGUIA	\$10.00	Toll Tag Refund
2015-03-16	118476	RANDY P RAGAN	\$10.00	Toll Tag Refund
2015-03-16	118437	RANDY PEELER	\$25.00	Toll Tag Refund
2015-03-16	118438	RANDY PETRICK	\$10.00	Toll Tag Refund
2015-03-16	118439	RANDY QUIROGA - KING	\$35.00	Toll Tag Refund
2015-03-16	118477	RANDY R JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	118440	RANDY REYNOLDS	\$10.00	Toll Tag Refund
2015-03-16	118441	RANDY ROBERTS	\$10.00	Toll Tag Refund
2015-03-16	118442	RANDY ROBINSON	\$10.00	Toll Tag Refund
2015-03-16	118478	RANDY S MEADOR	\$10.00	Toll Tag Refund
2015-03-16	118443	RANDY SCOTT	\$10.00	Toll Tag Refund
2015-03-16	118479	RANDY SHANE LITTON	\$35.00	Toll Tag Refund
2015-03-16	118444	RANDY STEVENSON	\$10.00	Toll Tag Refund
2015-03-16	118445	RANDY SUDDERTH	\$10.00	Toll Tag Refund
2015-03-16	118446	RANDY TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	118447	RANDY TISINGER	\$20.00	Toll Tag Refund
2015-03-16	118448	RANDY TRIMBLE	\$10.00	Toll Tag Refund
2015-03-16	118449	RANDY VANDIVORT	\$10.00	Toll Tag Refund
2015-03-16	118480	RANDY W FORDYCE	\$10.00	Toll Tag Refund
2015-03-16	118481	RANDY W PETTIT	\$10.00	Toll Tag Refund
2015-03-16	118450	RANDY WASMER	\$10.00	Toll Tag Refund
2015-03-16	118451	RANDY WEICHBRODT	\$10.00	Toll Tag Refund
2015-03-16	118452	RANDY WIGGINS	\$30.00	Toll Tag Refund

2015-03-16	118482	RANDYL BOOK	\$10.00	Toll Tag Refund
2015-03-16	118483	RANDYL D WATSON	\$35.00	Toll Tag Refund
2015-03-16	118484	RANIA ABOELLHASAN	\$35.00	Toll Tag Refund
2015-03-16	118485	RANJIT S DHALIWAL	\$10.00	Toll Tag Refund
2015-03-16	118486	RANULFO CALLADO	\$10.00	Toll Tag Refund
2015-03-16	118487	RAPHAEL A MCHENRY HERRERA	\$10.00	Toll Tag Refund
2015-03-16	118488	RAPHAEL A ONYEDINMA	\$10.00	Toll Tag Refund
2015-03-16	118489	RAPHAEL LOIS BROCHARD	\$10.00	Toll Tag Refund
2015-03-16	118490	RAPHEAL EUGENE POSEY	\$10.00	Toll Tag Refund
2015-03-16	118491	RAQUEL ACEVEDO	\$10.00	Toll Tag Refund
2015-03-16	118492	RAQUEL CASTRO	\$35.00	Toll Tag Refund
2015-03-16	118493	RAQUEL CORONADO	\$10.00	Toll Tag Refund
2015-03-16	118494	RAQUEL DE LEON	\$10.00	Toll Tag Refund
2015-03-16	118495	RAQUEL DELGADO	\$35.00	Toll Tag Refund
2015-03-16	118497	RAQUEL GONZALES TAPIA	\$25.00	Toll Tag Refund
2015-03-16	118496	RAQUEL PEREZ	\$10.00	Toll Tag Refund
2015-03-16	118498	RASHIDA LALANI	\$10.00	Toll Tag Refund
2015-03-16	118499	RAUDEL SIGALA	\$10.00	Toll Tag Refund
2015-03-16	118500	RAUDEL SIGALA	\$10.00	Toll Tag Refund
2015-03-16	118522	RAUL A BAEZA SANDOVAL	\$10.00	Toll Tag Refund
2015-03-16	118501	RAUL AGUILAR	\$10.00	Toll Tag Refund
2015-03-16	118502	RAUL ALBA	\$10.00	Toll Tag Refund

2015-03-16	118503	RAUL AMELCO	\$10.00	Toll Tag Refund
2015-03-16	118504	RAUL ARELLANO	\$10.00	Toll Tag Refund
2015-03-16	118505	RAUL BARCENAS	\$10.00	Toll Tag Refund
2015-03-16	118506	RAUL CABELLO	\$10.00	Toll Tag Refund
2015-03-16	118507	RAUL CARILLO	\$10.00	Toll Tag Refund
2015-03-16	118508	RAUL CASTANEDA JR	\$10.00	Toll Tag Refund
2015-03-16	118509	RAUL GARCIA	\$10.00	Toll Tag Refund
2015-03-16	118523	RAUL GARCIA ORTIZ	\$10.00	Toll Tag Refund
2015-03-16	118510	RAUL GONZALEZ III	\$45.00	Toll Tag Refund
2015-03-16	118524	RAUL H ARAUJO	\$30.00	Toll Tag Refund
2015-03-16	118525	RAUL H YEPEZ	\$10.00	Toll Tag Refund
2015-03-16	118511	RAUL HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	118526	RAUL L GAZZANEO	\$10.00	Toll Tag Refund
2015-03-16	118512	RAUL MIJARES	\$10.00	Toll Tag Refund
2015-03-16	118513	RAUL OSMA	\$10.00	Toll Tag Refund
2015-03-16	118527	RAUL P CORTEZ	\$10.00	Toll Tag Refund
2015-03-16	118528	RAUL R BONIFACIO	\$10.00	Toll Tag Refund
2015-03-16	118529	RAUL R CASTILLA	\$35.00	Toll Tag Refund
2015-03-16	118515	RAUL RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	118516	RAUL RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	118517	RAUL RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	118514	RAUL RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-16	118530	RAUL S GUAJARDO	\$35.00	Toll Tag Refund
2015-03-16	118518	RAUL SANCHEZ	\$35.00	Toll Tag Refund
2015-03-16	118519	RAUL	\$35.00	Toll Tag Refund

		SANCHEZ		
2015-03-16	118531	RAUL V SEGURA	\$10.00	Toll Tag Refund
2015-03-16	118520	RAUL WHARTON	\$35.00	Toll Tag Refund
2015-03-16	118521	RAUL ZABALA	\$10.00	Toll Tag Refund
2015-03-16	118532	RAVDEEP SINGH	\$10.00	Toll Tag Refund
2015-03-16	118533	RAVDEEP SINGH	\$10.00	Toll Tag Refund
2015-03-16	118534	RAVEN GIBSON	\$10.00	Toll Tag Refund
2015-03-16	118535	RAVEN JAHI- ASIM	\$35.00	Toll Tag Refund
2015-03-16	118536	RAVJIT CHHABRA	\$35.00	Toll Tag Refund
2015-03-16	118537	RAWLAND WATSON	\$10.00	Toll Tag Refund
2015-03-16	118556	RAY A BOISVERT	\$10.00	Toll Tag Refund
2015-03-16	118538	RAY BELL	\$10.00	Toll Tag Refund
2015-03-16	118539	RAY BENNETT	\$10.00	Toll Tag Refund
2015-03-16	118557	RAY BENSON SEIFERT	\$10.00	Toll Tag Refund
2015-03-16	118540	RAY BRUMLEY	\$10.00	Toll Tag Refund
2015-03-16	118541	RAY BULGER	\$10.00	Toll Tag Refund
2015-03-16	118558	RAY C HAYNES	\$10.00	Toll Tag Refund
2015-03-16	118542	RAY CARTER	\$35.00	Toll Tag Refund
2015-03-16	118543	RAY COBB	\$35.00	Toll Tag Refund
2015-03-16	118544	RAY DUNAWAY	\$10.00	Toll Tag Refund
2015-03-16	118559	RAY E TOLER	\$35.00	Toll Tag Refund
2015-03-16	118560	RAY ELEANOR CASEY	\$10.00	Toll Tag Refund
2015-03-16	118561	RAY F HABROCK	\$10.00	Toll Tag Refund
2015-03-16	118562	RAY FRANCIS MCWILLIAMS III	\$10.00	Toll Tag Refund
2015-03-16	118545	RAY HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	118546	RAY HUGHES	\$10.00	Toll Tag Refund
2015-03-16	118547	RAY KENNEMUR	\$10.00	Toll Tag Refund
2015-03-16	118563	RAY LEE	\$10.00	Toll Tag Refund

		PARNELL		
2015-03-16	118548	RAY LOCKLIN	\$35.00	Toll Tag Refund
2015-03-16	118549	RAY MACK	\$10.00	Toll Tag Refund
2015-03-16	118564	RAY MERLE JORGENSEN	\$35.00	Toll Tag Refund
2015-03-16	118550	RAY ODOR	\$10.00	Toll Tag Refund
2015-03-16	118551	RAY PHILLIPS	\$35.00	Toll Tag Refund
2015-03-16	118565	RAY RIDINGS BUICK GMC	\$10.00	Toll Tag Refund
2015-03-16	118566	RAY S ORTIZ	\$10.00	Toll Tag Refund
2015-03-16	118552	RAY SAPPINGTON	\$10.00	Toll Tag Refund
2015-03-16	118567	RAY SCOTT ZOGRAFOS	\$10.00	Toll Tag Refund
2015-03-16	118553	RAY SHEPHERD	\$10.00	Toll Tag Refund
2015-03-16	118554	RAY VAUGHN	\$35.00	Toll Tag Refund
2015-03-16	118555	RAY WADDELL	\$35.00	Toll Tag Refund
2015-03-16	118568	RAYBURN SACRA	\$10.00	Toll Tag Refund
2015-03-16	118569	RAYFORD KENDRICK	\$25.00	Toll Tag Refund
2015-03-16	118570	RAYFORD SMITH	\$10.00	Toll Tag Refund
2015-03-16	118595	RAYMOND B SHADE II	\$10.00	Toll Tag Refund
2015-03-16	118571	RAYMOND BALDIVIA	\$10.00	Toll Tag Refund
2015-03-16	118572	RAYMOND BALLARO	\$10.00	Toll Tag Refund
2015-03-16	118573	RAYMOND BHATTI	\$10.00	Toll Tag Refund
2015-03-16	118596	RAYMOND C BECK	\$10.00	Toll Tag Refund
2015-03-16	118597	RAYMOND C DURAN	\$10.00	Toll Tag Refund
2015-03-16	118598	RAYMOND C SISON	\$10.00	Toll Tag Refund
2015-03-16	118574	RAYMOND CLAYBORN	\$10.00	Toll Tag Refund
2015-03-16	118599	RAYMOND D FRIED	\$10.00	Toll Tag Refund
2015-03-16	118600	RAYMOND D RUSSELL	\$10.00	Toll Tag Refund
2015-03-16	118601	RAYMOND D SMITH	\$10.00	Toll Tag Refund
2015-03-16	118602	RAYMOND	\$10.00	Toll Tag Refund

		DANIEL LEWIS		
2015-03-16	118575	RAYMOND DEATON	\$10.00	Toll Tag Refund
2015-03-16	118603	RAYMOND DON MONTGOMERY JR	\$10.00	Toll Tag Refund
2015-03-16	118604	RAYMOND E MASELLA	\$35.00	Toll Tag Refund
2015-03-16	118605	RAYMOND E NICHOLS	\$35.00	Toll Tag Refund
2015-03-16	118606	RAYMOND E TAYLOR	\$45.00	Toll Tag Refund
2015-03-16	118607	RAYMOND F BLAIN	\$10.00	Toll Tag Refund
2015-03-16	118608	RAYMOND FRANK SCHETTEK	\$10.00	Toll Tag Refund
2015-03-16	118576	RAYMOND GARZA	\$10.00	Toll Tag Refund
2015-03-16	118577	RAYMOND GIBBONS	\$21.48	Toll Tag Refund
2015-03-16	118578	RAYMOND HABLINSKI	\$10.00	Toll Tag Refund
2015-03-16	118579	RAYMOND HARDER	\$10.00	Toll Tag Refund
2015-03-16	118580	RAYMOND HOBBS &	\$10.00	Toll Tag Refund
2015-03-16	118609	RAYMOND ISAAC BROWN	\$10.00	Toll Tag Refund
2015-03-16	118610	RAYMOND J RUSSO	\$10.00	Toll Tag Refund
2015-03-16	118611	RAYMOND L YBARRA	\$10.00	Toll Tag Refund
2015-03-16	118612	RAYMOND LEE CRAIN	\$10.00	Toll Tag Refund
2015-03-16	118613	RAYMOND LEE MARCUM	\$10.00	Toll Tag Refund
2015-03-16	118581	RAYMOND LLOYD	\$10.00	Toll Tag Refund
2015-03-16	118614	RAYMOND M RHODES	\$25.00	Toll Tag Refund
2015-03-16	118582	RAYMOND MARSH	\$35.00	Toll Tag Refund
2015-03-16	118583	RAYMOND MCDONALD	\$10.00	Toll Tag Refund
2015-03-16	118584	RAYMOND MENDOZA JR	\$10.00	Toll Tag Refund

2015-03-16	118615	RAYMOND MICHAEL DIKUN	\$10.00	Toll Tag Refund
2015-03-16	118585	RAYMOND MORRIS	\$10.00	Toll Tag Refund
2015-03-16	118616	RAYMOND P JOHNSTON	\$10.00	Toll Tag Refund
2015-03-16	118586	RAYMOND PARKS	\$35.00	Toll Tag Refund
2015-03-16	118617	RAYMOND PAUL MARTINKA	\$10.00	Toll Tag Refund
2015-03-16	118618	RAYMOND QUINCY HAYWARD	\$10.00	Toll Tag Refund
2015-03-16	118587	RAYMOND RANGEL	\$10.00	Toll Tag Refund
2015-03-16	118588	RAYMOND ROBINSON	\$35.00	Toll Tag Refund
2015-03-16	118589	RAYMOND SALDIVAR	\$5.03	Toll Tag Refund
2015-03-16	118590	RAYMOND STEBLER	\$10.00	Toll Tag Refund
2015-03-16	118591	RAYMOND STEWART	\$10.00	Toll Tag Refund
2015-03-16	118592	RAYMOND VALENZUELA	\$10.00	Toll Tag Refund
2015-03-16	118593	RAYMOND VASQUEZ	\$10.00	Toll Tag Refund
2015-03-16	118619	RAYMOND W SMITH	\$10.00	Toll Tag Refund
2015-03-16	118620	RAYMOND W. CORLEY	\$10.00	Toll Tag Refund
2015-03-16	118594	RAYMOND WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	118621	RAYMONDE GAY HANEY	\$10.00	Toll Tag Refund
2015-03-16	118622	RAYMUND W SEEBECK	\$10.00	Toll Tag Refund
2015-03-16	118623	RAYMUNDO GOMEZ	\$10.00	Toll Tag Refund
2015-03-16	118624	RAYMUNDO MARTINEZ	\$25.00	Toll Tag Refund
2015-03-16	118625	RAYNALDO TINOCO	\$10.00	Toll Tag Refund
2015-03-16	118626	RAZA MIAN	\$10.00	Toll Tag Refund
2015-03-16	118627	RAZI KHAN	\$45.00	Toll Tag Refund
2015-03-16	118628	RC HORTON	\$35.00	Toll Tag Refund

2015-03-16	118629	RCCG HOF	\$10.00	Toll Tag Refund
2015-03-16	118630	RDL II LLC	\$10.00	Toll Tag Refund
2015-03-16	118631	REAGAN &OR ROOF	\$10.00	Toll Tag Refund
2015-03-16	118632	REAGAN DIANE RICHMOND	\$35.00	Toll Tag Refund
2015-03-16	118633	REAGAN H BRADFORD JR	\$10.00	Toll Tag Refund
2015-03-16	118634	REAGOR DYKES FORD LINCOLN	\$10.00	Toll Tag Refund
2015-03-16	118635	REAGOR- DYKES MITSUBISHI	\$10.00	Toll Tag Refund
2015-03-16	118636	REALTECH MOTORS LLC	\$10.00	Toll Tag Refund
2015-03-16	118637	REBA REEVES	\$10.00	Toll Tag Refund
2015-03-16	118638	REBA WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	118639	REBECA VIELMA	\$10.00	Toll Tag Refund
2015-03-16	118664	REBECCA A SIMS	\$10.00	Toll Tag Refund
2015-03-16	118665	REBECCA A WARBRITTON	\$10.00	Toll Tag Refund
2015-03-16	118666	REBECCA ANN MOODY	\$10.00	Toll Tag Refund
2015-03-16	118667	REBECCA ANN PATTERSON	\$10.00	Toll Tag Refund
2015-03-16	118668	REBECCA ARLENE RILEY	\$10.00	Toll Tag Refund
2015-03-16	118669	REBECCA B MACALIK	\$10.00	Toll Tag Refund
2015-03-16	118670	REBECCA B NORGARD	\$10.00	Toll Tag Refund
2015-03-16	118640	REBECCA BOOTH	\$35.00	Toll Tag Refund
2015-03-16	118641	REBECCA BRAWLEY	\$10.00	Toll Tag Refund
2015-03-16	118642	REBECCA BREED	\$10.00	Toll Tag Refund
2015-03-16	118671	REBECCA C JACKSON	\$10.00	Toll Tag Refund
2015-03-16	118643	REBECCA CASTILLO	\$10.00	Toll Tag Refund

2015-03-16	118672	REBECCA D BARBEE	\$10.00	Toll Tag Refund
2015-03-16	118673	REBECCA D DYKES AND	\$10.00	Toll Tag Refund
2015-03-16	118674	REBECCA DAWN OSBORNE	\$10.00	Toll Tag Refund
2015-03-16	118675	REBECCA E WHIDDON	\$10.00	Toll Tag Refund
2015-03-16	118676	REBECCA ERIN GAMBOA	\$10.00	Toll Tag Refund
2015-03-16	118644	REBECCA GERHART	\$25.00	Toll Tag Refund
2015-03-16	118645	REBECCA HANES	\$25.00	Toll Tag Refund
2015-03-16	118646	REBECCA HARRISON	\$10.00	Toll Tag Refund
2015-03-16	118647	REBECCA HUMPHREY	\$35.00	Toll Tag Refund
2015-03-16	118677	REBECCA J BRINK	\$10.00	Toll Tag Refund
2015-03-16	118678	REBECCA J LOSEE	\$10.00	Toll Tag Refund
2015-03-16	118648	REBECCA JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	118649	REBECCA JUNG	\$10.00	Toll Tag Refund
2015-03-16	118650	REBECCA KRUZEL	\$10.00	Toll Tag Refund
2015-03-16	118679	REBECCA L PENNINGTON	\$10.00	Toll Tag Refund
2015-03-16	118651	REBECCA LUCITO	\$10.00	Toll Tag Refund
2015-03-16	118680	REBECCA LYNN ATKINS	\$10.00	Toll Tag Refund
2015-03-16	118681	REBECCA LYNNE REIFSTECK	\$10.00	Toll Tag Refund
2015-03-16	118682	REBECCA M NIDIFFER	\$10.00	Toll Tag Refund
2015-03-16	118652	REBECCA MACKIN	\$35.00	Toll Tag Refund
2015-03-16	118653	REBECCA MEGYESI	\$35.00	Toll Tag Refund
2015-03-16	118654	REBECCA MILLS	\$10.00	Toll Tag Refund
2015-03-16	118683	REBECCA NICOLE PARKS	\$10.00	Toll Tag Refund

2015-03-16	118684	REBECCA RAMSEY ERIKSON	\$10.00	Toll Tag Refund
2015-03-16	118655	REBECCA RICHARDSON	\$10.00	Toll Tag Refund
2015-03-16	118685	REBECCA S KUSAK	\$10.00	Toll Tag Refund
2015-03-16	118686	REBECCA S THOMAS	\$10.00	Toll Tag Refund
2015-03-16	118687	REBECCA S WOOTEN	\$10.00	Toll Tag Refund
2015-03-16	118656	REBECCA SMITH	\$10.00	Toll Tag Refund
2015-03-16	118657	REBECCA SMITH	\$10.00	Toll Tag Refund
2015-03-16	118688	REBECCA SWYGERT HOBBS	\$10.00	Toll Tag Refund
2015-03-16	118658	REBECCA THOMPSON	\$10.00	Toll Tag Refund
2015-03-16	118659	REBECCA TUCKER	\$10.00	Toll Tag Refund
2015-03-16	118660	REBECCA TUNE	\$10.00	Toll Tag Refund
2015-03-16	118661	REBECCA WEBBER	\$35.00	Toll Tag Refund
2015-03-16	118662	REBECCA WELCH	\$10.00	Toll Tag Refund
2015-03-16	118663	REBECCA WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	118689	REBEKAH COOK	\$10.00	Toll Tag Refund
2015-03-16	118690	REBEKAH L HURLEY	\$10.00	Toll Tag Refund
2015-03-16	118691	REBEKAH LYNN AUSBIE	\$10.00	Toll Tag Refund
2015-03-16	118692	REDA MARKOS BANTIE	\$10.00	Toll Tag Refund
2015-03-16	118693	REDDEN LEASING	\$35.00	Toll Tag Refund
2015-03-16	118694	REDDEN LEASING LLC	\$55.00	Toll Tag Refund
2015-03-16	118695	REDMOND SAMSON	\$10.00	Toll Tag Refund
2015-03-16	118696	REE WILLIAMS	\$35.00	Toll Tag Refund
2015-03-16	118697	REED BENTLEY	\$10.00	Toll Tag Refund

2015-03-16	118698	REED INDUSTRIAL SYSTEMS INC	\$10.00	Toll Tag Refund
2015-03-16	118699	REFRIGERAT ED TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-16	118700	REFUGIA R ANDRIST	\$10.00	Toll Tag Refund
2015-03-16	118701	REFUGIO ARANDA	\$10.00	Toll Tag Refund
2015-03-16	118702	REFUGIO BOCANEGRA	\$10.00	Toll Tag Refund
2015-03-16	118703	REFUGIO FUENTES	\$35.00	Toll Tag Refund
2015-03-16	118704	REFUGIO GALLEGOS	\$10.00	Toll Tag Refund
2015-03-16	118705	REGGIE BAKER	\$10.00	Toll Tag Refund
2015-03-16	118706	REGGIE LACY	\$10.00	Toll Tag Refund
2015-03-16	118707	REGINA BANKS	\$10.00	Toll Tag Refund
2015-03-16	118715	REGINA DAWN LACEWELL	\$10.00	Toll Tag Refund
2015-03-16	118708	REGINA DICKEY	\$10.00	Toll Tag Refund
2015-03-16	118716	REGINA F MURPH	\$20.00	Toll Tag Refund
2015-03-16	118709	REGINA GOLDSTON	\$10.00	Toll Tag Refund
2015-03-16	118710	REGINA KAY	\$10.00	Toll Tag Refund
2015-03-16	118717	REGINA MARSHALL TANKSLEY	\$10.00	Toll Tag Refund
2015-03-16	118711	REGINA OWEN	\$10.00	Toll Tag Refund
2015-03-16	118712	REGINA PERKINS	\$10.00	Toll Tag Refund
2015-03-16	118713	REGINA WOODS	\$10.00	Toll Tag Refund
2015-03-16	118714	REGINA WRIGHT	\$10.00	Toll Tag Refund
2015-03-16	118718	REGINALD BIDOS	\$35.00	Toll Tag Refund
2015-03-16	118719	REGINALD BORIK	\$35.00	Toll Tag Refund
2015-03-16	118722	REGINALD CHAMRON	\$10.00	Toll Tag Refund

		CURRY		
2015-03-16	118723	REGINALD D JORDAN	\$10.00	Toll Tag Refund
2015-03-16	118720	REGINALD ELLIS	\$10.00	Toll Tag Refund
2015-03-16	118724	REGINALD HERBERT SOULE	\$10.00	Toll Tag Refund
2015-03-16	118725	REGINALD HOWARD PHILLIPS	\$10.00	Toll Tag Refund
2015-03-16	118721	REGINALD RIELS	\$10.00	Toll Tag Refund
2015-03-16	118726	REGINELD SHELTON	\$10.00	Toll Tag Refund
2015-03-16	118727	REGINO ORTIZ-ROJAS	\$10.00	Toll Tag Refund
2015-03-16	118728	REGNAL BRANDON DAWSON	\$10.00	Toll Tag Refund
2015-03-16	118729	REGNALD A BOLES	\$10.00	Toll Tag Refund
2015-03-16	118730	REID SIDWELL	\$10.00	Toll Tag Refund
2015-03-16	118731	REINA GARCIA	\$35.00	Toll Tag Refund
2015-03-16	118732	REINALDO GOMEZ	\$10.00	Toll Tag Refund
2015-03-16	118733	REINALDO JOYA	\$10.00	Toll Tag Refund
2015-03-16	118734	REINHARD ZIEGLER	\$10.00	Toll Tag Refund
2015-03-16	118735	RENANDA NAILS MOORE	\$10.00	Toll Tag Refund
2015-03-16	118736	RENATA DESHAYNE HILL	\$10.00	Toll Tag Refund
2015-03-16	118737	RENATA R COLLINS	\$10.00	Toll Tag Refund
2015-03-16	118738	RENATO S TAN	\$10.00	Toll Tag Refund
2015-03-16	118739	RENAULDO BANKS	\$45.00	Toll Tag Refund
2015-03-16	118740	RENDA ENVIROMENTAL	\$10.00	Toll Tag Refund
2015-03-16	118741	RENDA HAYES	\$35.00	Toll Tag Refund
2015-03-16	118755	RENE A JAIME	\$10.00	Toll Tag Refund
2015-03-16	118742	RENE	\$35.00	Toll Tag Refund

		AGUAYO		
2015-03-16	118756	RENE ALEXANDER ESCOLERO	\$10.00	Toll Tag Refund
2015-03-16	118743	RENE BAXTER	\$35.00	Toll Tag Refund
2015-03-16	118757	RENE D LOVELACE AND	\$10.00	Toll Tag Refund
2015-03-16	118744	RENE DOMINGUEZ	\$25.00	Toll Tag Refund
2015-03-16	118745	RENE GARCIA	\$35.00	Toll Tag Refund
2015-03-16	118746	RENE MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	118747	RENE MENDOZA	\$10.00	Toll Tag Refund
2015-03-16	118748	RENE NUNEZ	\$35.00	Toll Tag Refund
2015-03-16	118749	RENE RAMOS	\$10.00	Toll Tag Refund
2015-03-16	118750	RENE RANGEL	\$10.00	Toll Tag Refund
2015-03-16	118751	RENE RENDON	\$8.00	Toll Tag Refund
2015-03-16	118758	RENE REYES ALDANA	\$10.00	Toll Tag Refund
2015-03-16	118752	RENE SANTANA	\$10.00	Toll Tag Refund
2015-03-16	118753	RENE TOLOZA	\$10.00	Toll Tag Refund
2015-03-16	118754	RENE WAGNER	\$10.00	Toll Tag Refund
2015-03-16	118759	RENEA GUTHRIE KELLEY	\$10.00	Toll Tag Refund
2015-03-16	118760	RENEA K BUTCHER	\$10.00	Toll Tag Refund
2015-03-16	118768	RENEE C GRUBBS	\$10.00	Toll Tag Refund
2015-03-16	118761	RENEE DAVILA	\$10.00	Toll Tag Refund
2015-03-16	118769	RENEE E NEAL	\$10.00	Toll Tag Refund
2015-03-16	118770	RENEE ELIZABETH SEALS	\$20.00	Toll Tag Refund
2015-03-16	118762	RENEE GALLOWAY	\$10.00	Toll Tag Refund
2015-03-16	118763	RENEE GROSKREUTZ	\$10.00	Toll Tag Refund
2015-03-16	118771	RENEE LECROY BALL	\$10.00	Toll Tag Refund

2015-03-16	118772	RENEE LOTT MCCOY	\$10.00	Toll Tag Refund
2015-03-16	118773	RENEE M DUNN	\$35.00	Toll Tag Refund
2015-03-16	118764	RENEE MITCHELL	\$10.00	Toll Tag Refund
2015-03-16	118765	RENEE ONGARO	\$10.00	Toll Tag Refund
2015-03-16	118766	RENEE REDMOND	\$10.00	Toll Tag Refund
2015-03-16	118767	RENEE ROACH	\$10.00	Toll Tag Refund
2015-03-16	118774	RENEGADE ARCHITECTU RAL ANDREW T MORRIS	\$10.00	Toll Tag Refund
2015-03-16	118775	RENETTE B FOUNTAIN	\$10.00	Toll Tag Refund
2015-03-16	118776	RENITA WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	118777	RENJITHA CHANDRAN NAIR	\$10.00	Toll Tag Refund
2015-03-16	118778	RENNIE BURT	\$10.00	Toll Tag Refund
2015-03-16	118779	RERUN RENTALS	\$10.00	Toll Tag Refund
2015-03-16	118780	RESOUCE EDGE	\$35.00	Toll Tag Refund
2015-03-16	118781	RETA P HIRSCH	\$10.00	Toll Tag Refund
2015-03-16	118782	RETTA B LATHAM	\$10.00	Toll Tag Refund
2015-03-16	118783	REUBEN NICHOLSON JR	\$10.00	Toll Tag Refund
2015-03-16	118784	REUBEN NJAA	\$35.00	Toll Tag Refund
2015-03-16	118785	REULO FLORES	\$10.00	Toll Tag Refund
2015-03-16	118787	REX BRIDGES	\$45.00	Toll Tag Refund
2015-03-16	118788	REX FAULKNER	\$10.00	Toll Tag Refund
2015-03-16	118789	REX FRANK	\$35.00	Toll Tag Refund
2015-03-16	118790	REX H. ISHMAEL	\$10.00	Toll Tag Refund
2015-03-16	118791	REX M FABER	\$10.00	Toll Tag Refund
2015-03-16	118792	REX ROBERT BELLOMY	\$20.00	Toll Tag Refund
2015-03-16	118793	REX T MANER	\$10.00	Toll Tag Refund

2015-03-16	118794	REXY ZIPPER	\$35.00	Toll Tag Refund
2015-03-16	118795	REY RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	118797	REYES G BAILON	\$35.00	Toll Tag Refund
2015-03-16	118796	REYES PONCE	\$10.00	Toll Tag Refund
2015-03-16	118798	REYMUNDO CRUZ	\$10.00	Toll Tag Refund
2015-03-16	118799	REYNA EVANGELINA	\$10.00	Toll Tag Refund
2015-03-16	118800	REYNALDO CRUZ	\$10.00	Toll Tag Refund
2015-03-16	118801	REYNALDO GARZA	\$10.00	Toll Tag Refund
2015-03-16	118808	REYNALDO J SUAREZ	\$10.00	Toll Tag Refund
2015-03-16	118802	REYNALDO LOREDO	\$10.00	Toll Tag Refund
2015-03-16	118803	REYNALDO LUNA	\$10.00	Toll Tag Refund
2015-03-16	118804	REYNALDO PEREZ	\$10.00	Toll Tag Refund
2015-03-16	118805	REYNALDO SANCHEZ	\$10.00	Toll Tag Refund
2015-03-16	118806	REYNALDO VARGAS	\$10.00	Toll Tag Refund
2015-03-16	118807	REYNALDO ZARAGOZA	\$10.00	Toll Tag Refund
2015-03-16	118809	REYNOLDS WRIGHT	\$10.00	Toll Tag Refund
2015-03-16	118810	REZA KARIMI	\$10.00	Toll Tag Refund
2015-03-16	118811	RHETT SCHWARTZK OPF	\$10.00	Toll Tag Refund
2015-03-16	118812	RHIANNON PARROT	\$10.00	Toll Tag Refund
2015-03-16	118813	RHONDA ALLUMS	\$10.00	Toll Tag Refund
2015-03-16	118814	RHONDA ARTHUR	\$10.00	Toll Tag Refund
2015-03-16	118815	RHONDA BAREFIELD	\$35.00	Toll Tag Refund
2015-03-16	118824	RHONDA DENISE POINTER	\$35.00	Toll Tag Refund
2015-03-16	118816	RHONDA DEVANEY	\$10.00	Toll Tag Refund

2015-03-16	118817	RHONDA FARRIS	\$35.00	Toll Tag Refund
2015-03-16	118818	RHONDA JACKSON	\$10.00	Toll Tag Refund
2015-03-16	118819	RHONDA JONES	\$10.00	Toll Tag Refund
2015-03-16	118825	RHONDA K WALLACE	\$10.00	Toll Tag Refund
2015-03-16	118820	RHONDA PARCHMONT	\$10.00	Toll Tag Refund
2015-03-16	118821	RHONDA REEVE	\$10.00	Toll Tag Refund
2015-03-16	118826	RHONDA STEVEN MAYES	\$10.00	Toll Tag Refund
2015-03-16	118822	RHONDA VICK	\$10.00	Toll Tag Refund
2015-03-16	118823	RHONDA YARBROUGH	\$10.00	Toll Tag Refund
2015-03-16	118827	RICARD GEYER	\$10.00	Toll Tag Refund
2015-03-16	118828	RICARDA CHAVEZ	\$10.00	Toll Tag Refund
2015-03-16	118829	RICARDA R LOPEZ	\$35.00	Toll Tag Refund
2015-03-16	118855	RICARDO A GUZMAN	\$10.00	Toll Tag Refund
2015-03-16	118856	RICARDO A PEREZ	\$35.00	Toll Tag Refund
2015-03-16	118830	RICARDO AGUILAR	\$10.00	Toll Tag Refund
2015-03-16	118831	RICARDO CANTU	\$35.00	Toll Tag Refund
2015-03-16	118832	RICARDO CARRIZALEZ	\$10.00	Toll Tag Refund
2015-03-16	118833	RICARDO CEBALLOS	\$35.00	Toll Tag Refund
2015-03-16	118834	RICARDO CHAVIRA JR	\$10.00	Toll Tag Refund
2015-03-16	118857	RICARDO EMILIO WEIR	\$10.00	Toll Tag Refund
2015-03-16	118835	RICARDO ESPANA	\$25.00	Toll Tag Refund
2015-03-16	118836	RICARDO GAMEZ	\$35.00	Toll Tag Refund
2015-03-16	118837	RICARDO GARCIA	\$10.00	Toll Tag Refund
2015-03-16	118838	RICARDO GARCIA	\$10.00	Toll Tag Refund

2015-03-16	118839	RICARDO GARCIA	\$10.00	Toll Tag Refund
2015-03-16	118840	RICARDO GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	118841	RICARDO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	118842	RICARDO HINOJOSA	\$10.00	Toll Tag Refund
2015-03-16	118858	RICARDO ISAY TAPIA	\$10.00	Toll Tag Refund
2015-03-16	118859	RICARDO J MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	118843	RICARDO LEMUS	\$10.00	Toll Tag Refund
2015-03-16	118844	RICARDO LEYVA	\$10.00	Toll Tag Refund
2015-03-16	118860	RICARDO LINARES ACOSTA	\$10.00	Toll Tag Refund
2015-03-16	118845	RICARDO MEDINA	\$10.00	Toll Tag Refund
2015-03-16	118846	RICARDO MORALES	\$10.00	Toll Tag Refund
2015-03-16	118847	RICARDO OSUNA	\$10.00	Toll Tag Refund
2015-03-16	118848	RICARDO PAREDES	\$10.00	Toll Tag Refund
2015-03-16	118849	RICARDO PRIETO	\$10.00	Toll Tag Refund
2015-03-16	118850	RICARDO RAYAS	\$10.00	Toll Tag Refund
2015-03-16	118851	RICARDO REYNOSO	\$35.00	Toll Tag Refund
2015-03-16	118852	RICARDO SAUCEDO	\$10.00	Toll Tag Refund
2015-03-16	118861	RICARDO SOSA ELIVAR	\$10.00	Toll Tag Refund
2015-03-16	118853	RICARDO VILLA	\$20.00	Toll Tag Refund
2015-03-16	118854	RICARDO VILLANUEVA	\$10.00	Toll Tag Refund
2015-03-16	118862	RICARDO X BALSECA	\$10.00	Toll Tag Refund
2015-03-16	118863	RICH ALMASY	\$10.00	Toll Tag Refund
2015-03-16	118864	RICH NEWTON	\$35.00	Toll Tag Refund
2015-03-16	118991	RICHARD A BEACOM JR	\$10.00	Toll Tag Refund

2015-03-16	118992	RICHARD A COOLEY	\$10.00	Toll Tag Refund
2015-03-16	118993	RICHARD A DEBRINE	\$10.00	Toll Tag Refund
2015-03-16	118994	RICHARD A GILBERT	\$10.00	Toll Tag Refund
2015-03-16	118995	RICHARD A GULLO	\$10.00	Toll Tag Refund
2015-03-16	118996	RICHARD A KASTNER	\$35.00	Toll Tag Refund
2015-03-16	118997	RICHARD A KLASSEN	\$10.00	Toll Tag Refund
2015-03-16	118998	RICHARD A PARTON	\$10.00	Toll Tag Refund
2015-03-16	118999	RICHARD A QUARLES	\$10.00	Toll Tag Refund
2015-03-16	119000	RICHARD A SQUYERS	\$10.00	Toll Tag Refund
2015-03-16	119001	RICHARD A VALLEY	\$10.00	Toll Tag Refund
2015-03-16	118865	RICHARD ADJEI	\$10.00	Toll Tag Refund
2015-03-16	119002	RICHARD ALAN CARN	\$10.00	Toll Tag Refund
2015-03-16	118866	RICHARD AMSBERRY	\$10.00	Toll Tag Refund
2015-03-16	118867	RICHARD ANDES	\$10.00	Toll Tag Refund
2015-03-16	118868	RICHARD ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-16	118869	RICHARD ARRIAGA	\$10.00	Toll Tag Refund
2015-03-16	119003	RICHARD ARTHUR ALLEN JR	\$10.00	Toll Tag Refund
2015-03-16	118870	RICHARD AVILES	\$10.00	Toll Tag Refund
2015-03-16	119004	RICHARD B BENTON	\$10.00	Toll Tag Refund
2015-03-16	119005	RICHARD B DENISON	\$10.00	Toll Tag Refund
2015-03-16	119006	RICHARD B GREEN IV	\$10.00	Toll Tag Refund
2015-03-16	119007	RICHARD B JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	118871	RICHARD BALDERAMOS	\$10.00	Toll Tag Refund
2015-03-16	118872	RICHARD BARTRAM	\$10.00	Toll Tag Refund

2015-03-16	118873	RICHARD BATSON	\$10.00	Toll Tag Refund
2015-03-16	118874	RICHARD BEDWELL	\$10.00	Toll Tag Refund
2015-03-16	118875	RICHARD BELOKIN	\$10.00	Toll Tag Refund
2015-03-16	118876	RICHARD BERISTIANOS	\$10.00	Toll Tag Refund
2015-03-16	118877	RICHARD BERNECKER	\$10.00	Toll Tag Refund
2015-03-16	118878	RICHARD BERRY	\$10.00	Toll Tag Refund
2015-03-16	119008	RICHARD BLAIR GREGG	\$10.00	Toll Tag Refund
2015-03-16	118879	RICHARD BLUM	\$10.00	Toll Tag Refund
2015-03-16	118880	RICHARD BOUCHER	\$5.24	Toll Tag Refund
2015-03-16	118881	RICHARD BOURLAND	\$10.00	Toll Tag Refund
2015-03-16	118882	RICHARD BURK	\$10.00	Toll Tag Refund
2015-03-16	118883	RICHARD BURNETT	\$10.00	Toll Tag Refund
2015-03-16	119009	RICHARD C BIBB	\$10.00	Toll Tag Refund
2015-03-16	119010	RICHARD C CANTRELL	\$10.00	Toll Tag Refund
2015-03-16	119011	RICHARD C CARR	\$10.00	Toll Tag Refund
2015-03-16	119012	RICHARD C HEAD	\$10.00	Toll Tag Refund
2015-03-16	119013	RICHARD C. GILLUM	\$10.00	Toll Tag Refund
2015-03-16	118884	RICHARD CARLTON	\$10.00	Toll Tag Refund
2015-03-16	119014	RICHARD CHARLES ALLEN JR	\$10.00	Toll Tag Refund
2015-03-16	118885	RICHARD CLAUS	\$10.00	Toll Tag Refund
2015-03-16	118886	RICHARD COLLIER	\$10.00	Toll Tag Refund
2015-03-16	118887	RICHARD COOK	\$10.00	Toll Tag Refund
2015-03-16	118888	RICHARD COOK	\$10.00	Toll Tag Refund
2015-03-16	118889	RICHARD COUNTISS	\$10.00	Toll Tag Refund

2015-03-16	118890	RICHARD CROOK	\$10.00	Toll Tag Refund
2015-03-16	118891	RICHARD CROW	\$10.00	Toll Tag Refund
2015-03-16	118892	RICHARD CRUTCHFIELD	\$10.00	Toll Tag Refund
2015-03-16	119015	RICHARD D CATO	\$10.00	Toll Tag Refund
2015-03-16	119016	RICHARD D GONZALES	\$10.00	Toll Tag Refund
2015-03-16	119017	RICHARD D GREENE	\$10.00	Toll Tag Refund
2015-03-16	119018	RICHARD D JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	119019	RICHARD D PAROLEK	\$10.00	Toll Tag Refund
2015-03-16	119020	RICHARD D STRICKLAND	\$10.00	Toll Tag Refund
2015-03-16	119021	RICHARD D TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	119022	RICHARD DALE ABBOTT	\$10.00	Toll Tag Refund
2015-03-16	118893	RICHARD DONALDSON	\$10.00	Toll Tag Refund
2015-03-16	118894	RICHARD DUNN	\$35.00	Toll Tag Refund
2015-03-16	119023	RICHARD E HARTFIELD	\$10.00	Toll Tag Refund
2015-03-16	119024	RICHARD E JONES	\$35.00	Toll Tag Refund
2015-03-16	119025	RICHARD E STYNE	\$20.00	Toll Tag Refund
2015-03-16	119026	RICHARD E WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	118895	RICHARD EDWARDS	\$10.00	Toll Tag Refund
2015-03-16	118896	RICHARD ESPINOZA JR	\$10.00	Toll Tag Refund
2015-03-16	118897	RICHARD FISCHER	\$10.00	Toll Tag Refund
2015-03-16	118898	RICHARD FRANKE	\$10.00	Toll Tag Refund
2015-03-16	118899	RICHARD FRANKLIN	\$10.00	Toll Tag Refund
2015-03-16	119027	RICHARD G COX	\$10.00	Toll Tag Refund
2015-03-16	119028	RICHARD G FORD	\$10.00	Toll Tag Refund

2015-03-16	119029	RICHARD G HAILEY	\$45.00	Toll Tag Refund
2015-03-16	119030	RICHARD G JEFFERIES	\$35.00	Toll Tag Refund
2015-03-16	119031	RICHARD G WYLIE	\$10.00	Toll Tag Refund
2015-03-16	119032	RICHARD GEORGE SANGER	\$10.00	Toll Tag Refund
2015-03-16	118900	RICHARD GERACI	\$35.00	Toll Tag Refund
2015-03-16	118901	RICHARD GOLIO	\$10.00	Toll Tag Refund
2015-03-16	118903	RICHARD GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	118902	RICHARD GONZALEZ	\$35.00	Toll Tag Refund
2015-03-16	118904	RICHARD GRAHAM	\$10.00	Toll Tag Refund
2015-03-16	118905	RICHARD GRELLNER	\$35.00	Toll Tag Refund
2015-03-16	119033	RICHARD H THURSTON	\$10.00	Toll Tag Refund
2015-03-16	119034	RICHARD H WESLEY III	\$10.00	Toll Tag Refund
2015-03-16	118906	RICHARD HAMPTON	\$35.00	Toll Tag Refund
2015-03-16	118907	RICHARD HANEY	\$10.00	Toll Tag Refund
2015-03-16	118908	RICHARD HARMER	\$45.00	Toll Tag Refund
2015-03-16	119035	RICHARD HEG SHANNON II	\$10.00	Toll Tag Refund
2015-03-16	118909	RICHARD HERRING	\$10.00	Toll Tag Refund
2015-03-16	118910	RICHARD HILBURN	\$10.00	Toll Tag Refund
2015-03-16	118911	RICHARD HORTON	\$10.00	Toll Tag Refund
2015-03-16	118912	RICHARD HUFF	\$10.00	Toll Tag Refund
2015-03-16	119036	RICHARD J AUST	\$10.00	Toll Tag Refund
2015-03-16	119037	RICHARD J COLLINS	\$10.00	Toll Tag Refund
2015-03-16	119038	RICHARD J DEL VALLE	\$35.00	Toll Tag Refund
2015-03-16	119039	RICHARD J DELL	\$10.00	Toll Tag Refund

2015-03-16	119040	RICHARD J FIEDLER	\$10.00	Toll Tag Refund
2015-03-16	119041	RICHARD J MEYERS	\$10.00	Toll Tag Refund
2015-03-16	119042	RICHARD J SCHWEIK JR	\$10.00	Toll Tag Refund
2015-03-16	119043	RICHARD J SLAYTON JR	\$10.00	Toll Tag Refund
2015-03-16	119044	RICHARD J WEBSTER	\$10.00	Toll Tag Refund
2015-03-16	118913	RICHARD JENSEN	\$10.00	Toll Tag Refund
2015-03-16	118914	RICHARD JERNIGAN	\$10.00	Toll Tag Refund
2015-03-16	118915	RICHARD KAMINSKI	\$25.00	Toll Tag Refund
2015-03-16	118916	RICHARD KARLE	\$10.00	Toll Tag Refund
2015-03-16	118917	RICHARD KENNEDY	\$10.00	Toll Tag Refund
2015-03-16	118918	RICHARD KENT	\$10.00	Toll Tag Refund
2015-03-16	119045	RICHARD KINNON EVANS	\$10.00	Toll Tag Refund
2015-03-16	118919	RICHARD KIRBY	\$10.00	Toll Tag Refund
2015-03-16	118920	RICHARD KROHN	\$35.00	Toll Tag Refund
2015-03-16	118921	RICHARD KURTZ	\$10.00	Toll Tag Refund
2015-03-16	119046	RICHARD L BESSELMAN	\$10.00	Toll Tag Refund
2015-03-16	119047	RICHARD L BINGHAM	\$10.00	Toll Tag Refund
2015-03-16	119048	RICHARD L BRINKMAN	\$10.00	Toll Tag Refund
2015-03-16	119049	RICHARD L COLE	\$10.00	Toll Tag Refund
2015-03-16	119050	RICHARD L GARNER	\$10.00	Toll Tag Refund
2015-03-16	119051	RICHARD L MASSINGILL	\$10.00	Toll Tag Refund
2015-03-16	119052	RICHARD L MURDOCK	\$10.00	Toll Tag Refund
2015-03-16	119053	RICHARD L ORSINI	\$10.00	Toll Tag Refund
2015-03-16	119054	RICHARD L PETERSON	\$10.00	Toll Tag Refund

2015-03-16	119055	RICHARD L WARD	\$10.00	Toll Tag Refund
2015-03-16	119056	RICHARD L WILHOIT	\$10.00	Toll Tag Refund
2015-03-16	119057	RICHARD L WILLARD	\$10.00	Toll Tag Refund
2015-03-16	118922	RICHARD LACOMBE	\$10.00	Toll Tag Refund
2015-03-16	118923	RICHARD LEASER	\$20.00	Toll Tag Refund
2015-03-16	119058	RICHARD LEE BROWN	\$10.00	Toll Tag Refund
2015-03-16	119059	RICHARD LEE PENNEY	\$10.00	Toll Tag Refund
2015-03-16	118924	RICHARD LENOIR	\$10.00	Toll Tag Refund
2015-03-16	119060	RICHARD LLOYD DICKENS	\$10.00	Toll Tag Refund
2015-03-16	118925	RICHARD LOCKHART	\$25.00	Toll Tag Refund
2015-03-16	118926	RICHARD LOPEZ	\$25.00	Toll Tag Refund
2015-03-16	118927	RICHARD LORD	\$10.00	Toll Tag Refund
2015-03-16	118928	RICHARD LOVING	\$10.00	Toll Tag Refund
2015-03-16	118929	RICHARD LWOWSKI	\$10.00	Toll Tag Refund
2015-03-16	119061	RICHARD M BLINCOW	\$20.00	Toll Tag Refund
2015-03-16	119062	RICHARD M HUNT	\$35.00	Toll Tag Refund
2015-03-16	119063	RICHARD M MCCANCE SR.	\$10.00	Toll Tag Refund
2015-03-16	119064	RICHARD M MORRIS	\$35.00	Toll Tag Refund
2015-03-16	119065	RICHARD M ROVEGNO	\$10.00	Toll Tag Refund
2015-03-16	119066	RICHARD M STEWART	\$10.00	Toll Tag Refund
2015-03-16	119067	RICHARD M WALTERS	\$10.00	Toll Tag Refund
2015-03-16	118930	RICHARD MANNING	\$10.00	Toll Tag Refund
2015-03-16	119068	RICHARD MANUEL GONZALES	\$10.00	Toll Tag Refund

2015-03-16	118931	RICHARD MARTIN	\$10.00	Toll Tag Refund
2015-03-16	118932	RICHARD MARTIN	\$10.00	Toll Tag Refund
2015-03-16	118933	RICHARD MCILHANEY	\$10.00	Toll Tag Refund
2015-03-16	119069	RICHARD MELVIN BRITE	\$10.00	Toll Tag Refund
2015-03-16	118934	RICHARD MICHELETTI	\$35.00	Toll Tag Refund
2015-03-16	118935	RICHARD MITCHELL	\$25.00	Toll Tag Refund
2015-03-16	118936	RICHARD MONDELLO	\$10.00	Toll Tag Refund
2015-03-16	118937	RICHARD MONTGOMERY	\$10.00	Toll Tag Refund
2015-03-16	118938	RICHARD MORIN	\$10.00	Toll Tag Refund
2015-03-16	118939	RICHARD MURPHY	\$10.00	Toll Tag Refund
2015-03-16	119070	RICHARD N MCARDLE	\$10.00	Toll Tag Refund
2015-03-16	119071	RICHARD N WEBB	\$10.00	Toll Tag Refund
2015-03-16	118940	RICHARD NEESON	\$35.00	Toll Tag Refund
2015-03-16	118941	RICHARD NEVINS	\$10.00	Toll Tag Refund
2015-03-16	118942	RICHARD NICKELS	\$10.00	Toll Tag Refund
2015-03-16	118943	RICHARD NORDYKE	\$10.00	Toll Tag Refund
2015-03-16	118944	RICHARD OGBULU	\$10.00	Toll Tag Refund
2015-03-16	119072	RICHARD P SALIBA	\$10.00	Toll Tag Refund
2015-03-16	119073	RICHARD P WELLS	\$10.00	Toll Tag Refund
2015-03-16	118945	RICHARD PARKER	\$35.00	Toll Tag Refund
2015-03-16	118946	RICHARD PATE	\$10.00	Toll Tag Refund
2015-03-16	118947	RICHARD PENA	\$10.00	Toll Tag Refund
2015-03-16	118948	RICHARD PEREZ	\$10.00	Toll Tag Refund
2015-03-16	118949	RICHARD PHARRIS	\$10.00	Toll Tag Refund

2015-03-16	118950	RICHARD PRATT	\$10.00	Toll Tag Refund
2015-03-16	118951	RICHARD PRIDE	\$10.00	Toll Tag Refund
2015-03-16	118952	RICHARD QUERNER	\$10.00	Toll Tag Refund
2015-03-16	118953	RICHARD QUICK	\$10.00	Toll Tag Refund
2015-03-16	119074	RICHARD R WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	118954	RICHARD RAMSEY	\$10.00	Toll Tag Refund
2015-03-16	118955	RICHARD RASKEY	\$10.00	Toll Tag Refund
2015-03-16	119075	RICHARD RAY JANSA	\$10.00	Toll Tag Refund
2015-03-16	118956	RICHARD ROBERSON	\$10.00	Toll Tag Refund
2015-03-16	118957	RICHARD ROBERTSON	\$10.00	Toll Tag Refund
2015-03-16	119076	RICHARD S BARTON	\$10.00	Toll Tag Refund
2015-03-16	119077	RICHARD S CHUANG	\$35.00	Toll Tag Refund
2015-03-16	119078	RICHARD S LILLARD COMPANY	\$10.00	Toll Tag Refund
2015-03-16	119079	RICHARD S WONG	\$25.00	Toll Tag Refund
2015-03-16	118958	RICHARD SABATIER	\$10.00	Toll Tag Refund
2015-03-16	118959	RICHARD SCHERMERHORN	\$10.00	Toll Tag Refund
2015-03-16	118960	RICHARD SCHRECKENGAST	\$10.00	Toll Tag Refund
2015-03-16	118961	RICHARD SEO	\$10.00	Toll Tag Refund
2015-03-16	118962	RICHARD SHINPAUGH	\$10.00	Toll Tag Refund
2015-03-16	118963	RICHARD SLANE	\$10.00	Toll Tag Refund
2015-03-16	118964	RICHARD SLOAN	\$10.00	Toll Tag Refund
2015-03-16	118965	RICHARD SORELL	\$10.00	Toll Tag Refund
2015-03-16	118966	RICHARD SPAULDING	\$10.00	Toll Tag Refund
2015-03-16	118967	RICHARD	\$10.00	Toll Tag Refund

		STELLMACHE R		
2015-03-16	118968	RICHARD STETSON	\$10.00	Toll Tag Refund
2015-03-16	118969	RICHARD STEWART	\$55.00	Toll Tag Refund
2015-03-16	118970	RICHARD STORY	\$10.00	Toll Tag Refund
2015-03-16	118971	RICHARD STRAYER	\$10.00	Toll Tag Refund
2015-03-16	118972	RICHARD SUAREZ	\$45.00	Toll Tag Refund
2015-03-16	119080	RICHARD T MAYHUE	\$10.00	Toll Tag Refund
2015-03-16	119081	RICHARD T NGUYEN	\$10.00	Toll Tag Refund
2015-03-16	119082	RICHARD T THRASH	\$10.00	Toll Tag Refund
2015-03-16	118973	RICHARD TAYLOR III	\$10.00	Toll Tag Refund
2015-03-16	118974	RICHARD TENNER	\$10.00	Toll Tag Refund
2015-03-16	118975	RICHARD THOMPSON	\$10.00	Toll Tag Refund
2015-03-16	118976	RICHARD TORRES	\$10.00	Toll Tag Refund
2015-03-16	118977	RICHARD TORRES	\$10.00	Toll Tag Refund
2015-03-16	118978	RICHARD TUCK	\$10.00	Toll Tag Refund
2015-03-16	118979	RICHARD UNDERWOOD	\$10.00	Toll Tag Refund
2015-03-16	118980	RICHARD VANTRIES	\$10.00	Toll Tag Refund
2015-03-16	119090	RICHARD W AND JACKIE E JACKSON	\$10.00	Toll Tag Refund
2015-03-16	119083	RICHARD W BEEBE	\$10.00	Toll Tag Refund
2015-03-16	119084	RICHARD W CARPENTER	\$10.00	Toll Tag Refund
2015-03-16	119085	RICHARD W HAWKINS	\$25.00	Toll Tag Refund
2015-03-16	119086	RICHARD W MANNING	\$10.00	Toll Tag Refund
2015-03-16	119087	RICHARD W PEYER	\$35.00	Toll Tag Refund
2015-03-16	119088	RICHARD W SPELBRING	\$10.00	Toll Tag Refund

2015-03-16	119089	RICHARD W STRATTON	\$35.00	Toll Tag Refund
2015-03-16	118981	RICHARD WALDEN	\$10.00	Toll Tag Refund
2015-03-16	118982	RICHARD WALKER	\$10.00	Toll Tag Refund
2015-03-16	118983	RICHARD WALL	\$10.00	Toll Tag Refund
2015-03-16	118984	RICHARD WARE	\$10.00	Toll Tag Refund
2015-03-16	118985	RICHARD WARRINGTON	\$10.00	Toll Tag Refund
2015-03-16	118986	RICHARD WATTS	\$10.00	Toll Tag Refund
2015-03-16	118987	RICHARD WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	118988	RICHARD WOOTEN	\$10.00	Toll Tag Refund
2015-03-16	118989	RICHARD YATES	\$10.00	Toll Tag Refund
2015-03-16	118990	RICHARD YOUNG	\$35.00	Toll Tag Refund
2015-03-16	119091	RICHARDO CORTIJO	\$10.00	Toll Tag Refund
2015-03-16	119094	RICHARDSON CHRYSLER JEEP DODGE RAM	\$10.00	Toll Tag Refund
2015-03-16	119095	RICHARDSON CHRYSLER JEEP DODGE RAM	\$10.00	Toll Tag Refund
2015-03-16	119096	RICHARDSON CHRYSLER JEEP DODGE RAM	\$10.00	Toll Tag Refund
2015-03-16	119092	RICHARDSON CHRYSLER JEEP DODGE RAM	\$35.00	Toll Tag Refund
2015-03-16	119093	RICHARDSON CHRYSLER JEEP DODGE RAM	\$35.00	Toll Tag Refund
2015-03-16	119097	RICHERSON AMBER	\$10.00	Toll Tag Refund
2015-03-16	119114	RICK A PRIDDY	\$10.00	Toll Tag Refund
2015-03-16	119115	RICK A SMITH	\$10.00	Toll Tag Refund

2015-03-16	119098	RICK BEARD	\$10.00	Toll Tag Refund
2015-03-16	119099	RICK BREWSTER	\$10.00	Toll Tag Refund
2015-03-16	119100	RICK DELANCY	\$10.00	Toll Tag Refund
2015-03-16	119101	RICK ENGLAND	\$10.00	Toll Tag Refund
2015-03-16	119102	RICK ENGLAND	\$10.00	Toll Tag Refund
2015-03-16	119103	RICK HOLLOWAY	\$10.00	Toll Tag Refund
2015-03-16	119116	RICK HYUN KIM	\$25.00	Toll Tag Refund
2015-03-16	119104	RICK JONES	\$10.00	Toll Tag Refund
2015-03-16	119105	RICK JORDAN	\$25.00	Toll Tag Refund
2015-03-16	119117	RICK L WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	119106	RICK LAWSON	\$10.00	Toll Tag Refund
2015-03-16	119118	RICK M LOUQUE & CARRIE P LOUQUE	\$35.00	Toll Tag Refund
2015-03-16	119107	RICK MISURACA	\$10.00	Toll Tag Refund
2015-03-16	119119	RICK MURRAY LLC	\$35.00	Toll Tag Refund
2015-03-16	119108	RICK RAGON	\$35.00	Toll Tag Refund
2015-03-16	119109	RICK RAMOS	\$10.00	Toll Tag Refund
2015-03-16	119110	RICK REID	\$10.00	Toll Tag Refund
2015-03-16	119111	RICK ROSALES	\$10.00	Toll Tag Refund
2015-03-16	119112	RICK STELLARINI	\$10.00	Toll Tag Refund
2015-03-16	119113	RICK THETFORD	\$10.00	Toll Tag Refund
2015-03-16	119120	RICK W ARICO	\$35.00	Toll Tag Refund
2015-03-16	119121	RICKEY ADAMS	\$10.00	Toll Tag Refund
2015-03-16	119122	RICKEY CONNER	\$10.00	Toll Tag Refund
2015-03-16	119128	RICKEY D OLDHAM	\$10.00	Toll Tag Refund
2015-03-16	119129	RICKEY H NEAS	\$10.00	Toll Tag Refund
2015-03-16	119130	RICKEY J SHIRLEY	\$10.00	Toll Tag Refund
2015-03-16	119131	RICKEY L BURCHFIELD	\$10.00	Toll Tag Refund

2015-03-16	119132	RICKEY L MITCHELL &	\$10.00	Toll Tag Refund
2015-03-16	119123	RICKEY MCGEE	\$10.00	Toll Tag Refund
2015-03-16	119124	RICKEY MCQUAGGE	\$35.00	Toll Tag Refund
2015-03-16	119125	RICKEY SIMMONS	\$10.00	Toll Tag Refund
2015-03-16	119126	RICKEY TINNEY	\$35.00	Toll Tag Refund
2015-03-16	119127	RICKEY WHITT	\$10.00	Toll Tag Refund
2015-03-16	119133	RICKIE CHITWOOD	\$10.00	Toll Tag Refund
2015-03-16	119134	RICKIE VALENTINE	\$10.00	Toll Tag Refund
2015-03-16	119135	RICKY BARTEL	\$45.00	Toll Tag Refund
2015-03-16	119136	RICKY BRANCH	\$10.00	Toll Tag Refund
2015-03-16	119159	RICKY C HAYES II	\$10.00	Toll Tag Refund
2015-03-16	119137	RICKY CHAMBERLAIN	\$10.00	Toll Tag Refund
2015-03-16	119160	RICKY D BROWN	\$10.00	Toll Tag Refund
2015-03-16	119161	RICKY D BRYANT	\$10.00	Toll Tag Refund
2015-03-16	119162	RICKY D CODY	\$10.00	Toll Tag Refund
2015-03-16	119163	RICKY D MEAKER	\$35.00	Toll Tag Refund
2015-03-16	119138	RICKY DANIELS	\$10.00	Toll Tag Refund
2015-03-16	119139	RICKY DUCOTE	\$10.00	Toll Tag Refund
2015-03-16	119140	RICKY EDWARDS	\$35.00	Toll Tag Refund
2015-03-16	119141	RICKY GREENE	\$10.00	Toll Tag Refund
2015-03-16	119142	RICKY HARVILLE	\$10.00	Toll Tag Refund
2015-03-16	119143	RICKY HASSELL	\$10.00	Toll Tag Refund
2015-03-16	119164	RICKY J HEWELL	\$35.00	Toll Tag Refund
2015-03-16	119165	RICKY J STAPLETON	\$10.00	Toll Tag Refund

2015-03-16	119166	RICKY JOE LEE	\$10.00	Toll Tag Refund
2015-03-16	119144	RICKY KEETON	\$10.00	Toll Tag Refund
2015-03-16	119145	RICKY KIRCHNER	\$10.00	Toll Tag Refund
2015-03-16	119167	RICKY L BATES	\$10.00	Toll Tag Refund
2015-03-16	119168	RICKY L CLEGG	\$10.00	Toll Tag Refund
2015-03-16	119169	RICKY L COODY	\$10.00	Toll Tag Refund
2015-03-16	119170	RICKY LEE MARTIN	\$10.00	Toll Tag Refund
2015-03-16	119146	RICKY MCDOWRA	\$10.00	Toll Tag Refund
2015-03-16	119147	RICKY MCNEAL	\$10.00	Toll Tag Refund
2015-03-16	119148	RICKY MINCHER	\$10.00	Toll Tag Refund
2015-03-16	119149	RICKY OSBORNE	\$10.00	Toll Tag Refund
2015-03-16	119171	RICKY P TRAMMELL	\$10.00	Toll Tag Refund
2015-03-16	119150	RICKY PHILLIPS	\$25.00	Toll Tag Refund
2015-03-16	119151	RICKY POWELL	\$10.00	Toll Tag Refund
2015-03-16	119152	RICKY RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	119153	RICKY RIPPLE	\$10.00	Toll Tag Refund
2015-03-16	119154	RICKY ROE	\$10.00	Toll Tag Refund
2015-03-16	119172	RICKY SCOTT THORNTON	\$10.00	Toll Tag Refund
2015-03-16	119155	RICKY THOMPSON	\$10.00	Toll Tag Refund
2015-03-16	119156	RICKY THOMPSON	\$10.00	Toll Tag Refund
2015-03-16	119157	RICKY TORRES	\$10.00	Toll Tag Refund
2015-03-16	119173	RICKY V MCCURDY	\$10.00	Toll Tag Refund
2015-03-16	119174	RICKY W DUNN	\$10.00	Toll Tag Refund
2015-03-16	119175	RICKY W DUNN	\$10.00	Toll Tag Refund
2015-03-16	119158	RICKY WAKEFIELD	\$10.00	Toll Tag Refund

2015-03-16	119176	RICO ADRIAN	\$10.00	Toll Tag Refund
2015-03-16	119177	RICO ALVAREZ	\$10.00	Toll Tag Refund
2015-03-16	119178	RIDGELL WOODY	\$10.00	Toll Tag Refund
2015-03-16	119179	RIGO ALBERTO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	119180	RIGOBERTO ALVAREZ	\$10.00	Toll Tag Refund
2015-03-16	119186	RIGOBERTO CHAVEZ CISNEROS	\$10.00	Toll Tag Refund
2015-03-16	119181	RIGOBERTO GALLEGOS	\$10.00	Toll Tag Refund
2015-03-16	119182	RIGOBERTO GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	119183	RIGOBERTO GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-16	119187	RIGOBERTO R DELEON	\$10.00	Toll Tag Refund
2015-03-16	119184	RIGOBERTO SARAVIA	\$10.00	Toll Tag Refund
2015-03-16	119185	RIGOBERTO SAUCEDO	\$10.00	Toll Tag Refund
2015-03-16	119188	RILEY BAILEY III	\$10.00	Toll Tag Refund
2015-03-16	119191	RILEY G WILLINGHAM	\$10.00	Toll Tag Refund
2015-03-16	119189	RILEY JAMES	\$10.00	Toll Tag Refund
2015-03-16	119190	RILEY VALERIE	\$35.00	Toll Tag Refund
2015-03-16	119192	RINA CHRINOS	\$35.00	Toll Tag Refund
2015-03-16	119193	RINKESHKUM AR M PATEL	\$35.00	Toll Tag Refund
2015-03-16	119194	RISHABH KAPOOR	\$10.00	Toll Tag Refund
2015-03-16	119195	RISHI GIRISH PATEL	\$10.00	Toll Tag Refund
2015-03-16	119200	RITA A LOPEZ	\$10.00	Toll Tag Refund
2015-03-16	119196	RITA BAKER	\$10.00	Toll Tag Refund
2015-03-16	119197	RITA BROWN	\$10.00	Toll Tag Refund
2015-03-16	119201	RITA G REEDER	\$35.00	Toll Tag Refund
2015-03-16	119198	RITA HOGAN	\$10.00	Toll Tag Refund
2015-03-16	119202	RITA J LUIG	\$10.00	Toll Tag Refund
2015-03-16	119203	RITA L GUHL	\$10.00	Toll Tag Refund

2015-03-16	119204	RITA M ESQUIVEL	\$10.00	Toll Tag Refund
2015-03-16	119205	RITA M TANNER	\$35.00	Toll Tag Refund
2015-03-16	119206	RITA R CABALLERO	\$10.00	Toll Tag Refund
2015-03-16	119199	RITA WHITTINGTON	\$10.00	Toll Tag Refund
2015-03-16	119207	RITA WINELL MITCHELL	\$10.00	Toll Tag Refund
2015-03-16	119208	RITO SALGADO JR	\$10.00	Toll Tag Refund
2015-03-16	119209	RITZ THOMAS	\$10.00	Toll Tag Refund
2015-03-16	119210	RL ASSET MANAGEMENT	\$10.00	Toll Tag Refund
2015-03-16	119211	RN RICHARD LLC	\$10.00	Toll Tag Refund
2015-03-16	119212	ROACH JR KELLY HALL	\$10.00	Toll Tag Refund
2015-03-16	119213	ROADRUNNER CHARTERS	\$10.00	Toll Tag Refund
2015-03-16	119214	ROAHN MORALES- VILLA	\$10.00	Toll Tag Refund
2015-03-16	119215	ROANLD KIERIG	\$10.00	Toll Tag Refund
2015-03-16	119216	ROANN CLAY	\$10.00	Toll Tag Refund
2015-03-16	119217	ROARK LANDSCAPING CORP	\$35.00	Toll Tag Refund
2015-03-16	119218	ROB BAILES	\$10.00	Toll Tag Refund
2015-03-16	119220	ROB F VORACHEK	\$10.00	Toll Tag Refund
2015-03-16	119221	ROB LINCOLN WESTMAN	\$10.00	Toll Tag Refund
2015-03-16	119219	ROB WARREN	\$10.00	Toll Tag Refund
2015-03-16	119222	ROBB GRIFFIN	\$10.00	Toll Tag Refund
2015-03-16	119223	ROBBIE BARTLEY	\$35.00	Toll Tag Refund
2015-03-16	119224	ROBBIE CASTEEL	\$10.00	Toll Tag Refund
2015-03-16	119225	ROBBIE PENICK	\$10.00	Toll Tag Refund
2015-03-16	119226	ROBBIE ROBBINS	\$10.00	Toll Tag Refund
2015-03-16	119227	ROBBIE	\$10.00	Toll Tag Refund

		TAYLOR		
2015-03-16	119228	ROBBIE TITTLE	\$10.00	Toll Tag Refund
2015-03-16	119229	ROBBIE WAGNER	\$35.00	Toll Tag Refund
2015-03-16	119230	ROBBIN CASSITY	\$10.00	Toll Tag Refund
2015-03-16	119233	ROBBY DEAN AINSWORTH	\$10.00	Toll Tag Refund
2015-03-16	119231	ROBBY GOSSETT	\$10.00	Toll Tag Refund
2015-03-16	119232	ROBBY WEISER	\$45.00	Toll Tag Refund
2015-03-16	119234	ROBBYE MCCLANAHAN	\$10.00	Toll Tag Refund
2015-03-16	119235	ROBELIO RAMOS	\$10.00	Toll Tag Refund
2015-03-16	119434	ROBERT A ADAMS	\$10.00	Toll Tag Refund
2015-03-16	119435	ROBERT A BATES	\$35.00	Toll Tag Refund
2015-03-16	119436	ROBERT A CLIFTON	\$10.00	Toll Tag Refund
2015-03-16	119437	ROBERT A CUNNINGHAM	\$10.00	Toll Tag Refund
2015-03-16	119438	ROBERT A FISCHER JR	\$10.00	Toll Tag Refund
2015-03-16	119439	ROBERT A GARY	\$10.00	Toll Tag Refund
2015-03-16	119440	ROBERT A LAWSON	\$10.00	Toll Tag Refund
2015-03-16	119441	ROBERT A LEE	\$10.00	Toll Tag Refund
2015-03-16	119442	ROBERT A MOCHILAR	\$10.00	Toll Tag Refund
2015-03-16	119443	ROBERT A PHILLIPS	\$10.00	Toll Tag Refund
2015-03-16	119444	ROBERT A WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	119236	ROBERT ALLEN	\$10.00	Toll Tag Refund
2015-03-16	119237	ROBERT ALLEN	\$35.00	Toll Tag Refund
2015-03-16	119445	ROBERT ALLEN DENT	\$10.00	Toll Tag Refund
2015-03-16	119446	ROBERT ALLEN HUNDZA	\$10.00	Toll Tag Refund

2015-03-16	119447	ROBERT ALLEN JONES	\$10.00	Toll Tag Refund
2015-03-16	119238	ROBERT ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	119239	ROBERT ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	119240	ROBERT ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	119241	ROBERT ANGUIANO	\$10.00	Toll Tag Refund
2015-03-16	119448	ROBERT ANTHONY MARABLE	\$10.00	Toll Tag Refund
2015-03-16	119242	ROBERT ARREDONDO	\$35.00	Toll Tag Refund
2015-03-16	119449	ROBERT AYRES GOULD JR	\$10.00	Toll Tag Refund
2015-03-16	119450	ROBERT B HUDSON	\$10.00	Toll Tag Refund
2015-03-16	119451	ROBERT B MURPHREE	\$10.00	Toll Tag Refund
2015-03-16	119452	ROBERT B NELSON	\$10.00	Toll Tag Refund
2015-03-16	119453	ROBERT B SCHULTHEIS	\$10.00	Toll Tag Refund
2015-03-16	119454	ROBERT B SEGEDY	\$10.00	Toll Tag Refund
2015-03-16	119243	ROBERT BAILES	\$10.00	Toll Tag Refund
2015-03-16	119244	ROBERT BARNES	\$10.00	Toll Tag Refund
2015-03-16	119245	ROBERT BARNETTE	\$10.00	Toll Tag Refund
2015-03-16	119246	ROBERT BARTHELD	\$10.00	Toll Tag Refund
2015-03-16	119247	ROBERT BAUMANN	\$10.00	Toll Tag Refund
2015-03-16	119248	ROBERT BEAM	\$35.00	Toll Tag Refund
2015-03-16	119455	ROBERT BLAKE VACKAR	\$10.00	Toll Tag Refund
2015-03-16	119249	ROBERT BOAZ	\$10.00	Toll Tag Refund
2015-03-16	119250	ROBERT BOHUSLAVIC KY	\$10.00	Toll Tag Refund
2015-03-16	119456	ROBERT	\$10.00	Toll Tag Refund

		BRANDON HARVEY		
2015-03-16	119251	ROBERT BRANUM	\$10.00	Toll Tag Refund
2015-03-16	119252	ROBERT BROOKS	\$35.00	Toll Tag Refund
2015-03-16	119253	ROBERT BROWN	\$35.00	Toll Tag Refund
2015-03-16	119457	ROBERT BRUCE MOSHER	\$10.00	Toll Tag Refund
2015-03-16	119254	ROBERT BRUMMITT	\$10.00	Toll Tag Refund
2015-03-16	119458	ROBERT BRYAN BEATTY	\$10.00	Toll Tag Refund
2015-03-16	119255	ROBERT BURCH	\$10.00	Toll Tag Refund
2015-03-16	119256	ROBERT BURRIS	\$10.00	Toll Tag Refund
2015-03-16	119459	ROBERT C BARBER	\$10.00	Toll Tag Refund
2015-03-16	119460	ROBERT C BRUCE	\$10.00	Toll Tag Refund
2015-03-16	119461	ROBERT C CORBIN	\$10.00	Toll Tag Refund
2015-03-16	119462	ROBERT C DONOHOO	\$35.00	Toll Tag Refund
2015-03-16	119463	ROBERT C LEE	\$35.00	Toll Tag Refund
2015-03-16	119464	ROBERT C PHIPPS	\$35.00	Toll Tag Refund
2015-03-16	119467	ROBERT C ROSS III	\$10.00	Toll Tag Refund
2015-03-16	119465	ROBERT C SMITH JR	\$35.00	Toll Tag Refund
2015-03-16	119466	ROBERT C WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	119257	ROBERT CAMPBELL JR	\$10.00	Toll Tag Refund
2015-03-16	119258	ROBERT CANDELARIA	\$35.00	Toll Tag Refund
2015-03-16	119468	ROBERT CARDENAS SALAS	\$10.00	Toll Tag Refund
2015-03-16	119259	ROBERT CARR	\$10.00	Toll Tag Refund
2015-03-16	119260	ROBERT CARROLL	\$10.00	Toll Tag Refund

2015-03-16	119261	ROBERT CARTER	\$10.00	Toll Tag Refund
2015-03-16	119263	ROBERT CHANDLER	\$35.00	Toll Tag Refund
2015-03-16	119264	ROBERT CHAVERA	\$35.00	Toll Tag Refund
2015-03-16	119265	ROBERT CHESTER	\$10.00	Toll Tag Refund
2015-03-16	119266	ROBERT CHRISTENSEN	\$35.00	Toll Tag Refund
2015-03-16	119469	ROBERT CHRISTOPHER MORGAN II	\$10.00	Toll Tag Refund
2015-03-16	119267	ROBERT COOK	\$10.00	Toll Tag Refund
2015-03-16	119268	ROBERT COOPER	\$10.00	Toll Tag Refund
2015-03-16	119470	ROBERT COOPER REYNOLDS	\$10.00	Toll Tag Refund
2015-03-16	119269	ROBERT COPELAND	\$10.00	Toll Tag Refund
2015-03-16	119270	ROBERT CORNELSSEN	\$25.00	Toll Tag Refund
2015-03-16	119271	ROBERT COWAN	\$10.00	Toll Tag Refund
2015-03-16	119272	ROBERT COX	\$10.00	Toll Tag Refund
2015-03-16	119471	ROBERT CRAIG NEWCOMB	\$10.00	Toll Tag Refund
2015-03-16	119273	ROBERT CRIBBLE	\$10.00	Toll Tag Refund
2015-03-16	119274	ROBERT CRUMRINE	\$10.00	Toll Tag Refund
2015-03-16	119275	ROBERT CUNNINGHAM	\$10.00	Toll Tag Refund
2015-03-16	119472	ROBERT D BICE	\$45.00	Toll Tag Refund
2015-03-16	119473	ROBERT D BOOKER	\$10.00	Toll Tag Refund
2015-03-16	119474	ROBERT D COLTRANE	\$10.00	Toll Tag Refund
2015-03-16	119475	ROBERT D COUTON III	\$10.00	Toll Tag Refund
2015-03-16	119476	ROBERT D CREMEENS	\$10.00	Toll Tag Refund
2015-03-16	119477	ROBERT D GAULT	\$10.00	Toll Tag Refund

2015-03-16	119478	ROBERT D HARPER	\$10.00	Toll Tag Refund
2015-03-16	119479	ROBERT D HEDGECOCK	\$10.00	Toll Tag Refund
2015-03-16	119480	ROBERT D LOONEY JR	\$10.00	Toll Tag Refund
2015-03-16	119481	ROBERT D MUELLER	\$35.00	Toll Tag Refund
2015-03-16	119482	ROBERT D NELSON	\$10.00	Toll Tag Refund
2015-03-16	119483	ROBERT D NELSON	\$10.00	Toll Tag Refund
2015-03-16	119484	ROBERT D NELSON	\$10.00	Toll Tag Refund
2015-03-16	119485	ROBERT D NELSON	\$10.00	Toll Tag Refund
2015-03-16	119486	ROBERT D NELSON	\$10.00	Toll Tag Refund
2015-03-16	119487	ROBERT D NELSON	\$10.00	Toll Tag Refund
2015-03-16	119488	ROBERT D NELSON	\$10.00	Toll Tag Refund
2015-03-16	119489	ROBERT D STEPHENS	\$10.00	Toll Tag Refund
2015-03-16	119490	ROBERT D TREECE	\$10.00	Toll Tag Refund
2015-03-16	119491	ROBERT D WAYNE	\$35.00	Toll Tag Refund
2015-03-16	119492	ROBERT D WOODRING	\$10.00	Toll Tag Refund
2015-03-16	119493	ROBERT D WRIGHT	\$10.00	Toll Tag Refund
2015-03-16	119494	ROBERT D YOUNG	\$10.00	Toll Tag Refund
2015-03-16	119495	ROBERT DALE CARR	\$10.00	Toll Tag Refund
2015-03-16	119496	ROBERT DALE JACKSON	\$10.00	Toll Tag Refund
2015-03-16	119276	ROBERT DANDRIDGE	\$35.00	Toll Tag Refund
2015-03-16	119277	ROBERT DAVILA	\$10.00	Toll Tag Refund
2015-03-16	119278	ROBERT DEGEERE	\$10.00	Toll Tag Refund
2015-03-16	119279	ROBERT DENNING	\$10.00	Toll Tag Refund
2015-03-16	119497	ROBERT DONALD LUSK	\$10.00	Toll Tag Refund

2015-03-16	119280	ROBERT DOUBLER	\$10.00	Toll Tag Refund
2015-03-16	119498	ROBERT DOUGLAS WALKER	\$10.00	Toll Tag Refund
2015-03-16	119499	ROBERT E BOWEN	\$10.00	Toll Tag Refund
2015-03-16	119500	ROBERT E GLEATON	\$10.00	Toll Tag Refund
2015-03-16	119501	ROBERT E HIGGINS	\$25.00	Toll Tag Refund
2015-03-16	119502	ROBERT E HUGHES	\$35.00	Toll Tag Refund
2015-03-16	119503	ROBERT E LEE	\$10.00	Toll Tag Refund
2015-03-16	119504	ROBERT E MACKIE	\$10.00	Toll Tag Refund
2015-03-16	119505	ROBERT E MCFAIL	\$39.01	Toll Tag Refund
2015-03-16	119506	ROBERT E MYERS	\$10.00	Toll Tag Refund
2015-03-16	119507	ROBERT E NEWSOM	\$10.00	Toll Tag Refund
2015-03-16	119508	ROBERT E STEVENS	\$10.00	Toll Tag Refund
2015-03-16	119509	ROBERT E THOMPSON	\$10.00	Toll Tag Refund
2015-03-16	119510	ROBERT E WEIDINGER II	\$35.00	Toll Tag Refund
2015-03-16	119511	ROBERT EDWARD OLIVER	\$10.00	Toll Tag Refund
2015-03-16	119512	ROBERT EITEL ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	119281	ROBERT ELLIOTT	\$10.00	Toll Tag Refund
2015-03-16	119282	ROBERT EPPLER	\$10.00	Toll Tag Refund
2015-03-16	119283	ROBERT ERISMAN	\$10.00	Toll Tag Refund
2015-03-16	119284	ROBERT EZELL	\$10.00	Toll Tag Refund
2015-03-16	119513	ROBERT F JOHNSON	\$35.00	Toll Tag Refund
2015-03-16	119514	ROBERT F MORROW	\$10.00	Toll Tag Refund
2015-03-16	119515	ROBERT F WEMPA	\$10.00	Toll Tag Refund

2015-03-16	119285	ROBERT FABIO	\$10.00	Toll Tag Refund
2015-03-16	119286	ROBERT FAULK	\$10.00	Toll Tag Refund
2015-03-16	119287	ROBERT FISHER	\$10.00	Toll Tag Refund
2015-03-16	119288	ROBERT FOLEY	\$10.00	Toll Tag Refund
2015-03-16	119289	ROBERT FRANCHER	\$35.00	Toll Tag Refund
2015-03-16	119290	ROBERT FULTON	\$25.00	Toll Tag Refund
2015-03-16	119516	ROBERT G BELL	\$10.00	Toll Tag Refund
2015-03-16	119517	ROBERT G FRANCIS	\$10.00	Toll Tag Refund
2015-03-16	119518	ROBERT G GRADY	\$10.00	Toll Tag Refund
2015-03-16	119519	ROBERT G OLMSTEAD	\$10.00	Toll Tag Refund
2015-03-16	119520	ROBERT G SANDERS	\$10.00	Toll Tag Refund
2015-03-16	119521	ROBERT G STEVENSON JR	\$10.00	Toll Tag Refund
2015-03-16	119522	ROBERT G. MCCAMPBELL	\$10.00	Toll Tag Refund
2015-03-16	119291	ROBERT GATHRIGHT	\$10.00	Toll Tag Refund
2015-03-16	119523	ROBERT GAYLE INSLEY	\$10.00	Toll Tag Refund
2015-03-16	119524	ROBERT GEORGE SIMMS	\$10.00	Toll Tag Refund
2015-03-16	119292	ROBERT GLENN	\$25.00	Toll Tag Refund
2015-03-16	119293	ROBERT GLOVER	\$10.00	Toll Tag Refund
2015-03-16	119294	ROBERT GOODEN	\$10.00	Toll Tag Refund
2015-03-16	119295	ROBERT GRAF	\$10.00	Toll Tag Refund
2015-03-16	119296	ROBERT GRAY	\$10.00	Toll Tag Refund
2015-03-16	119297	ROBERT GREER	\$10.00	Toll Tag Refund
2015-03-16	119298	ROBERT GRIFFIN	\$10.00	Toll Tag Refund

2015-03-16	119299	ROBERT GUM	\$10.00	Toll Tag Refund
2015-03-16	119525	ROBERT H FITE	\$10.00	Toll Tag Refund
2015-03-16	119526	ROBERT H FULTON JR	\$10.00	Toll Tag Refund
2015-03-16	119527	ROBERT H HARLESS	\$20.00	Toll Tag Refund
2015-03-16	119528	ROBERT H MERRITT	\$10.00	Toll Tag Refund
2015-03-16	119529	ROBERT H STRIKER	\$10.00	Toll Tag Refund
2015-03-16	119530	ROBERT H WORSHAM	\$10.00	Toll Tag Refund
2015-03-16	119531	ROBERT H. DRIES	\$10.00	Toll Tag Refund
2015-03-16	119300	ROBERT HABERZETTL E JR	\$10.00	Toll Tag Refund
2015-03-16	119301	ROBERT HACKWORTH	\$10.00	Toll Tag Refund
2015-03-16	119302	ROBERT HANSON	\$10.00	Toll Tag Refund
2015-03-16	119303	ROBERT HARPER	\$10.00	Toll Tag Refund
2015-03-16	119304	ROBERT HARRIS	\$10.00	Toll Tag Refund
2015-03-16	119305	ROBERT HART	\$20.00	Toll Tag Refund
2015-03-16	119306	ROBERT HAVINS	\$35.00	Toll Tag Refund
2015-03-16	119307	ROBERT HAYWARD	\$10.00	Toll Tag Refund
2015-03-16	119308	ROBERT HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-16	119309	ROBERT HOLTZ	\$10.00	Toll Tag Refund
2015-03-16	119310	ROBERT HUGHES	\$10.00	Toll Tag Refund
2015-03-16	119311	ROBERT HUGHEY	\$35.00	Toll Tag Refund
2015-03-16	119532	ROBERT I PEREZ	\$10.00	Toll Tag Refund
2015-03-16	119312	ROBERT ISRAEL	\$10.00	Toll Tag Refund
2015-03-16	119313	ROBERT IVY	\$35.00	Toll Tag Refund
2015-03-16	119533	ROBERT J BIGGS	\$10.00	Toll Tag Refund
2015-03-16	119534	ROBERT J	\$10.00	Toll Tag Refund

		DIBIANO		
2015-03-16	119535	ROBERT J GILBERT	\$10.00	Toll Tag Refund
2015-03-16	119536	ROBERT J HAMMERMAN	\$10.00	Toll Tag Refund
2015-03-16	119537	ROBERT J HEWITT SR	\$10.00	Toll Tag Refund
2015-03-16	119538	ROBERT J LANDERS	\$35.00	Toll Tag Refund
2015-03-16	119539	ROBERT J MCINTYRE	\$25.00	Toll Tag Refund
2015-03-16	119540	ROBERT J STUART DBA	\$10.00	Toll Tag Refund
2015-03-16	119541	ROBERT J STULKEN	\$10.00	Toll Tag Refund
2015-03-16	119542	ROBERT J WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	119543	ROBERT J WOODWARD	\$10.00	Toll Tag Refund
2015-03-16	119314	ROBERT JACOBS	\$10.00	Toll Tag Refund
2015-03-16	119544	ROBERT JAY ALKIRE	\$10.00	Toll Tag Refund
2015-03-16	119315	ROBERT JENKINS	\$10.00	Toll Tag Refund
2015-03-16	119316	ROBERT JENKINS	\$10.00	Toll Tag Refund
2015-03-16	119317	ROBERT JINKS	\$10.00	Toll Tag Refund
2015-03-16	119545	ROBERT JOE MCLNTIRE	\$10.00	Toll Tag Refund
2015-03-16	119319	ROBERT JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	119318	ROBERT JOHNSON	\$25.00	Toll Tag Refund
2015-03-16	119320	ROBERT JONES	\$10.00	Toll Tag Refund
2015-03-16	119546	ROBERT JOSEPH FORSYTH JR	\$10.00	Toll Tag Refund
2015-03-16	119547	ROBERT JOSEPH OBRIAN	\$10.00	Toll Tag Refund
2015-03-16	119548	ROBERT K BUNCH	\$10.00	Toll Tag Refund
2015-03-16	119549	ROBERT K CARTER	\$10.00	Toll Tag Refund
2015-03-16	119550	ROBERT K LAFLEUR	\$10.00	Toll Tag Refund

2015-03-16	119551	ROBERT K SHELTON	\$10.00	Toll Tag Refund
2015-03-16	119552	ROBERT K SHUMAKER	\$10.00	Toll Tag Refund
2015-03-16	119553	ROBERT K WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	119554	ROBERT K WINNER	\$10.00	Toll Tag Refund
2015-03-16	119321	ROBERT KEENAN	\$10.00	Toll Tag Refund
2015-03-16	119322	ROBERT KEENER	\$10.00	Toll Tag Refund
2015-03-16	119555	ROBERT KERRIGAN DAVID	\$25.00	Toll Tag Refund
2015-03-16	119323	ROBERT KISER	\$10.00	Toll Tag Refund
2015-03-16	119324	ROBERT KRAL	\$10.00	Toll Tag Refund
2015-03-16	119325	ROBERT KRISTENSEN	\$10.00	Toll Tag Refund
2015-03-16	119556	ROBERT L AMOS	\$10.00	Toll Tag Refund
2015-03-16	119557	ROBERT L ANDREWS	\$10.00	Toll Tag Refund
2015-03-16	119558	ROBERT L BAILEY	\$10.00	Toll Tag Refund
2015-03-16	119559	ROBERT L BALLARD	\$10.00	Toll Tag Refund
2015-03-16	119560	ROBERT L BRYANT	\$25.00	Toll Tag Refund
2015-03-16	119561	ROBERT L COURI JR	\$10.00	Toll Tag Refund
2015-03-16	119562	ROBERT L CRAMER &	\$35.00	Toll Tag Refund
2015-03-16	119563	ROBERT L DAKEL	\$10.00	Toll Tag Refund
2015-03-16	119564	ROBERT L HALBERT	\$10.00	Toll Tag Refund
2015-03-16	119565	ROBERT L HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	119566	ROBERT L HOWARD	\$10.00	Toll Tag Refund
2015-03-16	119567	ROBERT L JANICKE	\$10.00	Toll Tag Refund
2015-03-16	119568	ROBERT L KELLEY	\$35.00	Toll Tag Refund
2015-03-16	119569	ROBERT L NEERMAN	\$10.00	Toll Tag Refund

2015-03-16	119574	ROBERT L PRESTRIDGE AND	\$35.00	Toll Tag Refund
2015-03-16	119570	ROBERT L SMITH	\$10.00	Toll Tag Refund
2015-03-16	119571	ROBERT L SMITH	\$10.00	Toll Tag Refund
2015-03-16	119572	ROBERT L SPURLOCK	\$10.00	Toll Tag Refund
2015-03-16	119573	ROBERT L STEELE	\$10.00	Toll Tag Refund
2015-03-16	119575	ROBERT L. ELLIS	\$35.00	Toll Tag Refund
2015-03-16	119326	ROBERT LABHART	\$10.00	Toll Tag Refund
2015-03-16	119327	ROBERT LACKEY	\$10.00	Toll Tag Refund
2015-03-16	119328	ROBERT LANE	\$35.00	Toll Tag Refund
2015-03-16	119329	ROBERT LARUE	\$35.00	Toll Tag Refund
2015-03-16	119330	ROBERT LAUTERBACH JR	\$35.00	Toll Tag Refund
2015-03-16	119331	ROBERT LEDMAN	\$10.00	Toll Tag Refund
2015-03-16	119576	ROBERT LEE LANCER	\$10.00	Toll Tag Refund
2015-03-16	119332	ROBERT LEMMONS	\$6.28	Toll Tag Refund
2015-03-16	119333	ROBERT LENERT	\$10.00	Toll Tag Refund
2015-03-16	119334	ROBERT LEWIS	\$10.00	Toll Tag Refund
2015-03-16	119335	ROBERT LI	\$10.00	Toll Tag Refund
2015-03-16	119336	ROBERT LITTLE	\$10.00	Toll Tag Refund
2015-03-16	119337	ROBERT LLOYD	\$10.00	Toll Tag Refund
2015-03-16	119338	ROBERT LOUANLAVON G	\$45.00	Toll Tag Refund
2015-03-16	119339	ROBERT LUNA	\$10.00	Toll Tag Refund
2015-03-16	119577	ROBERT LYN JEWELL	\$10.00	Toll Tag Refund
2015-03-16	119578	ROBERT LYNN BOLTON	\$10.00	Toll Tag Refund
2015-03-16	119579	ROBERT LYNN	\$10.00	Toll Tag Refund

		WOTALEWICZ		
2015-03-16	119340	ROBERT LYONS	\$10.00	Toll Tag Refund
2015-03-16	119580	ROBERT M GUGGENBICKLER	\$10.00	Toll Tag Refund
2015-03-16	119581	ROBERT M HANEFIELD	\$35.00	Toll Tag Refund
2015-03-16	119582	ROBERT M KINDIG	\$10.00	Toll Tag Refund
2015-03-16	119583	ROBERT M KING	\$10.00	Toll Tag Refund
2015-03-16	119584	ROBERT M LATAS	\$35.00	Toll Tag Refund
2015-03-16	119585	ROBERT M NELSON	\$10.00	Toll Tag Refund
2015-03-16	119586	ROBERT M NICHOLS	\$10.00	Toll Tag Refund
2015-03-16	119587	ROBERT M TYNDALL	\$10.00	Toll Tag Refund
2015-03-16	119341	ROBERT MACK	\$10.00	Toll Tag Refund
2015-03-16	119342	ROBERT MADISON	\$10.00	Toll Tag Refund
2015-03-16	119343	ROBERT MANCHA	\$10.00	Toll Tag Refund
2015-03-16	119344	ROBERT MARABLE	\$10.00	Toll Tag Refund
2015-03-16	119588	ROBERT MARSHA WILLIAMSON	\$10.00	Toll Tag Refund
2015-03-16	119345	ROBERT MARTIN	\$10.00	Toll Tag Refund
2015-03-16	119346	ROBERT MASTERSON	\$10.00	Toll Tag Refund
2015-03-16	119347	ROBERT MCCOY	\$10.00	Toll Tag Refund
2015-03-16	119348	ROBERT MCLAIN	\$10.00	Toll Tag Refund
2015-03-16	119349	ROBERT MCMAHON	\$10.00	Toll Tag Refund
2015-03-16	119350	ROBERT MEARS	\$10.00	Toll Tag Refund
2015-03-16	119351	ROBERT MEYER	\$10.00	Toll Tag Refund
2015-03-16	119590	ROBERT MICHAEL CLEGG AND	\$10.00	Toll Tag Refund
2015-03-16	119589	ROBERT	\$10.00	Toll Tag Refund

		MICHAEL SWINEY		
2015-03-16	119352	ROBERT MIDDLETON	\$10.00	Toll Tag Refund
2015-03-16	119353	ROBERT MINOR	\$10.00	Toll Tag Refund
2015-03-16	119354	ROBERT MISKE	\$10.00	Toll Tag Refund
2015-03-16	119355	ROBERT MITSCHKE	\$10.00	Toll Tag Refund
2015-03-16	119356	ROBERT MONTGOMERY	\$10.00	Toll Tag Refund
2015-03-16	119357	ROBERT MOODY	\$10.00	Toll Tag Refund
2015-03-16	119358	ROBERT MOORE	\$10.00	Toll Tag Refund
2015-03-16	119359	ROBERT MORGAN	\$10.00	Toll Tag Refund
2015-03-16	119360	ROBERT MOROSKY	\$10.00	Toll Tag Refund
2015-03-16	119361	ROBERT MOYA	\$35.00	Toll Tag Refund
2015-03-16	119362	ROBERT MUNSON	\$10.00	Toll Tag Refund
2015-03-16	119591	ROBERT N HALL	\$10.00	Toll Tag Refund
2015-03-16	119592	ROBERT N NAIFEH JR	\$10.00	Toll Tag Refund
2015-03-16	119593	ROBERT NEAL SHIFLETT	\$10.00	Toll Tag Refund
2015-03-16	119363	ROBERT NEWMAN	\$10.00	Toll Tag Refund
2015-03-16	119364	ROBERT NIPPER	\$10.00	Toll Tag Refund
2015-03-16	119594	ROBERT NORMN YLLA JR OR	\$10.00	Toll Tag Refund
2015-03-16	119365	ROBERT NYSTROM	\$10.00	Toll Tag Refund
2015-03-16	119366	ROBERT OLMON	\$10.00	Toll Tag Refund
2015-03-16	119367	ROBERT OSTMAN	\$10.00	Toll Tag Refund
2015-03-16	119595	ROBERT P HANSEN	\$10.00	Toll Tag Refund
2015-03-16	119596	ROBERT P MARTIN	\$10.00	Toll Tag Refund
2015-03-16	119368	ROBERT PAIR	\$35.00	Toll Tag Refund

2015-03-16	119369	ROBERT PARRIS	\$10.00	Toll Tag Refund
2015-03-16	119370	ROBERT PATTESON	\$10.00	Toll Tag Refund
2015-03-16	119371	ROBERT PATTON	\$10.00	Toll Tag Refund
2015-03-16	119372	ROBERT PEREZ	\$10.00	Toll Tag Refund
2015-03-16	119373	ROBERT PIANTANIDA	\$10.00	Toll Tag Refund
2015-03-16	119374	ROBERT PICKARD	\$10.00	Toll Tag Refund
2015-03-16	119375	ROBERT PITCHFORD	\$10.00	Toll Tag Refund
2015-03-16	119376	ROBERT POWLISON	\$25.00	Toll Tag Refund
2015-03-16	119377	ROBERT PRICE	\$10.00	Toll Tag Refund
2015-03-16	119597	ROBERT R BAILLARGEON	\$10.00	Toll Tag Refund
2015-03-16	119598	ROBERT R CAMPO	\$10.00	Toll Tag Refund
2015-03-16	119599	ROBERT R DECAPUA	\$10.00	Toll Tag Refund
2015-03-16	119600	ROBERT R ELLIS	\$35.00	Toll Tag Refund
2015-03-16	119601	ROBERT R JEBAVY	\$10.00	Toll Tag Refund
2015-03-16	119602	ROBERT R MCGHEE	\$10.00	Toll Tag Refund
2015-03-16	119378	ROBERT RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	119379	ROBERT RAMSEY	\$10.00	Toll Tag Refund
2015-03-16	119380	ROBERT RAMSEY	\$10.00	Toll Tag Refund
2015-03-16	119381	ROBERT RANKIN	\$10.00	Toll Tag Refund
2015-03-16	119382	ROBERT REED	\$10.00	Toll Tag Refund
2015-03-16	119384	ROBERT REEVES	\$10.00	Toll Tag Refund
2015-03-16	119383	ROBERT REEVES	\$35.00	Toll Tag Refund
2015-03-16	119385	ROBERT RENFRO	\$35.00	Toll Tag Refund
2015-03-16	119386	ROBERT RENTERIA	\$25.00	Toll Tag Refund

2015-03-16	119387	ROBERT RHODEN	\$10.00	Toll Tag Refund
2015-03-16	119388	ROBERT RICHMOND	\$10.00	Toll Tag Refund
2015-03-16	119389	ROBERT RIVERA	\$10.00	Toll Tag Refund
2015-03-16	119390	ROBERT RODDEN	\$10.00	Toll Tag Refund
2015-03-16	119391	ROBERT RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	119392	ROBERT ROMERO	\$25.00	Toll Tag Refund
2015-03-16	119393	ROBERT ROSS	\$10.00	Toll Tag Refund
2015-03-16	119394	ROBERT ROUX	\$10.00	Toll Tag Refund
2015-03-16	119603	ROBERT RYAN BROWN	\$10.00	Toll Tag Refund
2015-03-16	119604	ROBERT S BOSWORTH	\$10.00	Toll Tag Refund
2015-03-16	119605	ROBERT S CROWDER	\$55.00	Toll Tag Refund
2015-03-16	119606	ROBERT S EATON	\$35.00	Toll Tag Refund
2015-03-16	119607	ROBERT S HINTON	\$10.00	Toll Tag Refund
2015-03-16	119608	ROBERT S LEEPER	\$35.00	Toll Tag Refund
2015-03-16	119609	ROBERT S MORRIS	\$10.00	Toll Tag Refund
2015-03-16	119610	ROBERT S VERNON	\$10.00	Toll Tag Refund
2015-03-16	119395	ROBERT SALAZAR	\$10.00	Toll Tag Refund
2015-03-16	119396	ROBERT SALSMAN	\$10.00	Toll Tag Refund
2015-03-16	119397	ROBERT SANDERS	\$35.00	Toll Tag Refund
2015-03-16	119398	ROBERT SCHOFIELD	\$10.00	Toll Tag Refund
2015-03-16	119611	ROBERT SETH TROTMAN	\$10.00	Toll Tag Refund
2015-03-16	119399	ROBERT SHANZ	\$10.00	Toll Tag Refund
2015-03-16	119400	ROBERT SHRIVER	\$25.00	Toll Tag Refund
2015-03-16	119401	ROBERT SHURTLEFF	\$10.00	Toll Tag Refund

2015-03-16	119402	ROBERT SIMPSON	\$10.00	Toll Tag Refund
2015-03-16	119403	ROBERT SIMPSON	\$10.00	Toll Tag Refund
2015-03-16	119405	ROBERT SMITH	\$10.00	Toll Tag Refund
2015-03-16	119404	ROBERT SMITH	\$35.00	Toll Tag Refund
2015-03-16	119406	ROBERT SOHOSKY	\$10.00	Toll Tag Refund
2015-03-16	119407	ROBERT SPEIGHT	\$10.00	Toll Tag Refund
2015-03-16	119408	ROBERT SPURGEON	\$10.00	Toll Tag Refund
2015-03-16	119409	ROBERT STEWART	\$10.00	Toll Tag Refund
2015-03-16	119410	ROBERT STROMMEN	\$10.00	Toll Tag Refund
2015-03-16	119411	ROBERT SWADLEY	\$10.00	Toll Tag Refund
2015-03-16	119412	ROBERT SWAFFORD	\$10.00	Toll Tag Refund
2015-03-16	119413	ROBERT SYLVESTER	\$10.00	Toll Tag Refund
2015-03-16	119612	ROBERT T MARTIN	\$10.00	Toll Tag Refund
2015-03-16	119613	ROBERT T MOSLEY	\$10.00	Toll Tag Refund
2015-03-16	119414	ROBERT TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	119415	ROBERT TETTLETON	\$10.00	Toll Tag Refund
2015-03-16	119416	ROBERT THOMPSON	\$10.00	Toll Tag Refund
2015-03-16	119417	ROBERT THORNFELT	\$10.00	Toll Tag Refund
2015-03-16	119418	ROBERT THORNTON	\$0.78	Toll Tag Refund
2015-03-16	119614	ROBERT TODD JACKSON	\$10.00	Toll Tag Refund
2015-03-16	119419	ROBERT TRUMBLE	\$10.00	Toll Tag Refund
2015-03-16	119420	ROBERT TWADDELL	\$10.00	Toll Tag Refund
2015-03-16	119421	ROBERT TYBURSKI	\$10.00	Toll Tag Refund
2015-03-16	119615	ROBERT TYLER	\$10.00	Toll Tag Refund

		GRIMMETT		
2015-03-16	119422	ROBERT VARDEMAN	\$10.00	Toll Tag Refund
2015-03-16	119423	ROBERT VICK	\$35.00	Toll Tag Refund
2015-03-16	119616	ROBERT VICTOR RYAN JR	\$10.00	Toll Tag Refund
2015-03-16	119617	ROBERT W ARVIN	\$10.00	Toll Tag Refund
2015-03-16	119618	ROBERT W BAILEY	\$10.00	Toll Tag Refund
2015-03-16	119619	ROBERT W BERRY	\$35.00	Toll Tag Refund
2015-03-16	119620	ROBERT W CORNETT	\$35.00	Toll Tag Refund
2015-03-16	119621	ROBERT W COX DBA	\$35.00	Toll Tag Refund
2015-03-16	119622	ROBERT W DAVIS	\$35.00	Toll Tag Refund
2015-03-16	119623	ROBERT W HUGHES	\$10.00	Toll Tag Refund
2015-03-16	119624	ROBERT W MILLER JR	\$10.00	Toll Tag Refund
2015-03-16	119625	ROBERT W MITCHELL	\$35.00	Toll Tag Refund
2015-03-16	119626	ROBERT W OWENS	\$35.00	Toll Tag Refund
2015-03-16	119627	ROBERT W SPENCER	\$10.00	Toll Tag Refund
2015-03-16	119628	ROBERT W. GAITHER	\$35.00	Toll Tag Refund
2015-03-16	119629	ROBERT WALKER TEELE	\$10.00	Toll Tag Refund
2015-03-16	119424	ROBERT WATCHOUS	\$10.00	Toll Tag Refund
2015-03-16	119425	ROBERT WATSON	\$10.00	Toll Tag Refund
2015-03-16	119630	ROBERT WAYNE SAJEWSKI	\$35.00	Toll Tag Refund
2015-03-16	119631	ROBERT WESLEY RINEHART II	\$10.00	Toll Tag Refund
2015-03-16	119426	ROBERT WHITE	\$45.00	Toll Tag Refund
2015-03-16	119427	ROBERT WHITIS	\$10.00	Toll Tag Refund
2015-03-16	119428	ROBERT	\$35.00	Toll Tag Refund

		WILKINSON		
2015-03-16	119429	ROBERT WINDHAM	\$35.00	Toll Tag Refund
2015-03-16	119430	ROBERT WISE	\$10.00	Toll Tag Refund
2015-03-16	119431	ROBERT WOOD	\$10.00	Toll Tag Refund
2015-03-16	119432	ROBERT YOUNG	\$35.00	Toll Tag Refund
2015-03-16	119433	ROBERT ZELLER	\$10.00	Toll Tag Refund
2015-03-16	119634	ROBERTA D BEZDEK	\$10.00	Toll Tag Refund
2015-03-16	119632	ROBERTA FOSTER	\$10.00	Toll Tag Refund
2015-03-16	119633	ROBERTA MALLORY	\$10.00	Toll Tag Refund
2015-03-16	119635	ROBERTO ALBARRAN	\$10.00	Toll Tag Refund
2015-03-16	119636	ROBERTO ALVARADO JR	\$45.00	Toll Tag Refund
2015-03-16	119637	ROBERTO ANGUIANO	\$25.00	Toll Tag Refund
2015-03-16	119659	ROBERTO AVITIA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	119638	ROBERTO BARAHONA	\$10.00	Toll Tag Refund
2015-03-16	119660	ROBERTO C VIGIL	\$10.00	Toll Tag Refund
2015-03-16	119661	ROBERTO CARLOS DIAS	\$10.00	Toll Tag Refund
2015-03-16	119639	ROBERTO COLUNGA	\$10.00	Toll Tag Refund
2015-03-16	119662	ROBERTO CORONA TOVAR	\$10.00	Toll Tag Refund
2015-03-16	119640	ROBERTO DUARTE	\$10.00	Toll Tag Refund
2015-03-16	119641	ROBERTO GALLARDO	\$10.00	Toll Tag Refund
2015-03-16	119642	ROBERTO GOMEZ	\$10.00	Toll Tag Refund
2015-03-16	119643	ROBERTO HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-16	119644	ROBERTO JOYA	\$10.00	Toll Tag Refund
2015-03-16	119645	ROBERTO LOPEZ	\$35.00	Toll Tag Refund

2015-03-16	119663	ROBERTO M GARCIA	\$10.00	Toll Tag Refund
2015-03-16	119664	ROBERTO MAZZA AND	\$10.00	Toll Tag Refund
2015-03-16	119646	ROBERTO MEDINA	\$10.00	Toll Tag Refund
2015-03-16	119665	ROBERTO MELGAR CABRERA	\$20.00	Toll Tag Refund
2015-03-16	119647	ROBERTO MORAN	\$10.00	Toll Tag Refund
2015-03-16	119648	ROBERTO MORFIN	\$10.00	Toll Tag Refund
2015-03-16	119649	ROBERTO NUNEZ	\$10.00	Toll Tag Refund
2015-03-16	119650	ROBERTO OLMEDO	\$10.00	Toll Tag Refund
2015-03-16	119651	ROBERTO OSORIO	\$45.00	Toll Tag Refund
2015-03-16	119652	ROBERTO PATINO	\$10.00	Toll Tag Refund
2015-03-16	119666	ROBERTO R GARCIA	\$10.00	Toll Tag Refund
2015-03-16	119653	ROBERTO ROCHA	\$10.00	Toll Tag Refund
2015-03-16	119667	ROBERTO ROJAS HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	119654	ROBERTO ROMANO	\$10.00	Toll Tag Refund
2015-03-16	119668	ROBERTO S PEREZ	\$10.00	Toll Tag Refund
2015-03-16	119655	ROBERTO SANTOYO	\$10.00	Toll Tag Refund
2015-03-16	119656	ROBERTO TORRES	\$35.00	Toll Tag Refund
2015-03-16	119657	ROBERTO VIGIL	\$35.00	Toll Tag Refund
2015-03-16	119658	ROBERTO YANEZ	\$10.00	Toll Tag Refund
2015-03-16	119669	ROBERTS TRUCK CENTER HOLDING CO LLC	\$10.00	Toll Tag Refund
2015-03-16	119670	ROBERTS TRUCK CENTER HOLDING CO	\$35.00	Toll Tag Refund

		LLC		
2015-03-16	119671	ROBERTSON TIRES COMPANY INC	\$10.00	Toll Tag Refund
2015-03-16	119690	ROBIN A PORTNOY	\$35.00	Toll Tag Refund
2015-03-16	119672	ROBIN BOWMAN	\$10.00	Toll Tag Refund
2015-03-16	119673	ROBIN BUFFINGTON	\$10.00	Toll Tag Refund
2015-03-16	119674	ROBIN COX	\$10.00	Toll Tag Refund
2015-03-16	119691	ROBIN D MARCANO	\$10.00	Toll Tag Refund
2015-03-16	119692	ROBIN D TERRELL	\$45.00	Toll Tag Refund
2015-03-16	119675	ROBIN ENGLAND	\$10.00	Toll Tag Refund
2015-03-16	119693	ROBIN F ROLLINS	\$10.00	Toll Tag Refund
2015-03-16	119676	ROBIN FIELDER	\$10.00	Toll Tag Refund
2015-03-16	119677	ROBIN FRUIA	\$10.00	Toll Tag Refund
2015-03-16	119694	ROBIN H LEWIS	\$10.00	Toll Tag Refund
2015-03-16	119695	ROBIN J WOOD	\$35.00	Toll Tag Refund
2015-03-16	119678	ROBIN JONES	\$10.00	Toll Tag Refund
2015-03-16	119679	ROBIN JOSHI	\$35.00	Toll Tag Refund
2015-03-16	119696	ROBIN K CHARLSON	\$35.00	Toll Tag Refund
2015-03-16	119697	ROBIN L SPENCER	\$10.00	Toll Tag Refund
2015-03-16	119698	ROBIN LISETTE MANUEL	\$10.00	Toll Tag Refund
2015-03-16	119680	ROBIN MARSTON	\$10.00	Toll Tag Refund
2015-03-16	119681	ROBIN MARTIN	\$10.00	Toll Tag Refund
2015-03-16	119682	ROBIN MATTES	\$35.00	Toll Tag Refund
2015-03-16	119683	ROBIN MOTLEY	\$10.00	Toll Tag Refund
2015-03-16	119684	ROBIN RAINES	\$10.00	Toll Tag Refund
2015-03-16	119699	ROBIN RENEE JARMAN	\$10.00	Toll Tag Refund
2015-03-16	119685	ROBIN	\$10.00	Toll Tag Refund

		ROBINSON		
2015-03-16	119700	ROBIN S BOWEN	\$10.00	Toll Tag Refund
2015-03-16	119701	ROBIN S HUNT	\$10.00	Toll Tag Refund
2015-03-16	119702	ROBIN S SANDERS	\$10.00	Toll Tag Refund
2015-03-16	119686	ROBIN SHAUGHNESSY	\$35.00	Toll Tag Refund
2015-03-16	119687	ROBIN SHELTON	\$10.00	Toll Tag Refund
2015-03-16	119688	ROBIN WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	119703	ROBIN Y SCHILLER	\$10.00	Toll Tag Refund
2015-03-16	119689	ROBIN ZIEGLER	\$10.00	Toll Tag Refund
2015-03-16	119704	ROBSON FAMILY REVOCABLE TRUST	\$10.00	Toll Tag Refund
2015-03-16	119705	ROBYN FULLHART	\$35.00	Toll Tag Refund
2015-03-16	119706	ROBYN HUDDLE	\$10.00	Toll Tag Refund
2015-03-16	119707	ROBYN OGDEN	\$35.00	Toll Tag Refund
2015-03-16	119708	ROBYNE COX	\$10.00	Toll Tag Refund
2015-03-16	119709	ROBYNN ROCHELLE MOORE	\$10.00	Toll Tag Refund
2015-03-16	119710	ROCHELLE AMOUS	\$10.00	Toll Tag Refund
2015-03-16	119711	ROCHELLE HINES	\$10.00	Toll Tag Refund
2015-03-16	119712	ROCHELLE MCCLURE	\$10.00	Toll Tag Refund
2015-03-16	119715	ROCIO HERNANDEZ MATA	\$10.00	Toll Tag Refund
2015-03-16	119713	ROCIO RIVERA	\$10.00	Toll Tag Refund
2015-03-16	119714	ROCIO VALENZUELA	\$10.00	Toll Tag Refund
2015-03-16	119716	ROCKIN J RUNNING HORSES	\$10.00	Toll Tag Refund
2015-03-16	119717	ROCKWALL	\$35.00	Toll Tag Refund

		CHRYSLER JEEP DODGE		
2015-03-16	119718	ROCKWALL CHRYSLER JEEP DODGE	\$35.00	Toll Tag Refund
2015-03-16	119719	ROCKY MCGEE	\$10.00	Toll Tag Refund
2015-03-16	119720	ROCKY MILLER	\$10.00	Toll Tag Refund
2015-03-16	119721	ROCKY POEHLS	\$10.00	Toll Tag Refund
2015-03-16	119722	ROCKY STOVALL	\$10.00	Toll Tag Refund
2015-03-16	119723	ROCKY WILSON	\$10.00	Toll Tag Refund
2015-03-16	119728	ROD LIFT CONSULTING LLC	\$10.00	Toll Tag Refund
2015-03-16	119724	ROD MARKHAM	\$10.00	Toll Tag Refund
2015-03-16	119725	ROD PRUITT	\$25.00	Toll Tag Refund
2015-03-16	119726	ROD SIMONS	\$10.00	Toll Tag Refund
2015-03-16	119727	ROD SMITH	\$10.00	Toll Tag Refund
2015-03-16	119729	RODENNIA PINES	\$10.00	Toll Tag Refund
2015-03-16	119730	RODERICK AIRHEART	\$10.00	Toll Tag Refund
2015-03-16	119733	RODERICK E HARRIS	\$10.00	Toll Tag Refund
2015-03-16	119731	RODERICK ELDER	\$35.00	Toll Tag Refund
2015-03-16	119732	RODERICK ELLIOTT	\$10.00	Toll Tag Refund
2015-03-16	119734	RODERICK OTIS JACKSON	\$10.00	Toll Tag Refund
2015-03-16	119737	RODGER D KENNEDY	\$10.00	Toll Tag Refund
2015-03-16	119738	RODGER L DEWBERRY	\$10.00	Toll Tag Refund
2015-03-16	119735	RODGER MANSFIELD	\$35.00	Toll Tag Refund
2015-03-16	119736	RODGER MAPLES	\$10.00	Toll Tag Refund
2015-03-16	119739	RODGER S LEFLORE	\$10.00	Toll Tag Refund
2015-03-16	119740	RODION CANTANZENE	\$10.00	Toll Tag Refund

2015-03-16	119775	RODNEY A BYERS	\$10.00	Toll Tag Refund
2015-03-16	119776	RODNEY A COBLE	\$10.00	Toll Tag Refund
2015-03-16	119741	RODNEY ALLEN	\$35.00	Toll Tag Refund
2015-03-16	119777	RODNEY B LEDBETTER	\$10.00	Toll Tag Refund
2015-03-16	119742	RODNEY BROWN	\$10.00	Toll Tag Refund
2015-03-16	119743	RODNEY BURNS	\$10.00	Toll Tag Refund
2015-03-16	119778	RODNEY C WHATLEY	\$10.00	Toll Tag Refund
2015-03-16	119744	RODNEY CARNES	\$10.00	Toll Tag Refund
2015-03-16	119745	RODNEY COOKSY	\$10.00	Toll Tag Refund
2015-03-16	119746	RODNEY CORDER	\$10.00	Toll Tag Refund
2015-03-16	119747	RODNEY CROWNOVER	\$35.00	Toll Tag Refund
2015-03-16	119779	RODNEY D BROWN	\$10.00	Toll Tag Refund
2015-03-16	119780	RODNEY D RING	\$10.00	Toll Tag Refund
2015-03-16	119781	RODNEY D TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	119748	RODNEY DEAN	\$10.00	Toll Tag Refund
2015-03-16	119749	RODNEY DEASON	\$10.00	Toll Tag Refund
2015-03-16	119782	RODNEY DJUAN DULIN	\$10.00	Toll Tag Refund
2015-03-16	119783	RODNEY E AUSTIN	\$10.00	Toll Tag Refund
2015-03-16	119784	RODNEY E HAITHCOCK	\$10.00	Toll Tag Refund
2015-03-16	119785	RODNEY E MOORE	\$10.00	Toll Tag Refund
2015-03-16	119750	RODNEY FINCH	\$10.00	Toll Tag Refund
2015-03-16	119751	RODNEY FULTS	\$10.00	Toll Tag Refund
2015-03-16	119786	RODNEY G GAMBLE	\$10.00	Toll Tag Refund
2015-03-16	119787	RODNEY GEORGE KINKAID	\$10.00	Toll Tag Refund

2015-03-16	119752	RODNEY HALL	\$35.00	Toll Tag Refund
2015-03-16	119753	RODNEY HARTON	\$10.00	Toll Tag Refund
2015-03-16	119754	RODNEY HARVEY	\$10.00	Toll Tag Refund
2015-03-16	119755	RODNEY HOLLOMAN	\$10.00	Toll Tag Refund
2015-03-16	119756	RODNEY JACKSON	\$25.00	Toll Tag Refund
2015-03-16	119757	RODNEY KEIL	\$10.00	Toll Tag Refund
2015-03-16	119788	RODNEY L BETZ	\$10.00	Toll Tag Refund
2015-03-16	119789	RODNEY L TAYLOR	\$35.00	Toll Tag Refund
2015-03-16	119758	RODNEY LABRUCE	\$10.00	Toll Tag Refund
2015-03-16	119790	RODNEY LEE WOLF	\$10.00	Toll Tag Refund
2015-03-16	119759	RODNEY LITTON	\$10.00	Toll Tag Refund
2015-03-16	119760	RODNEY MCLAUHLIN	\$10.00	Toll Tag Refund
2015-03-16	119761	RODNEY MITCHELL	\$20.00	Toll Tag Refund
2015-03-16	119762	RODNEY MOFFETT	\$10.00	Toll Tag Refund
2015-03-16	119763	RODNEY MOORE	\$10.00	Toll Tag Refund
2015-03-16	119764	RODNEY MULLIS	\$10.00	Toll Tag Refund
2015-03-16	119765	RODNEY PAIGE	\$20.00	Toll Tag Refund
2015-03-16	119766	RODNEY POPLIN	\$35.00	Toll Tag Refund
2015-03-16	119767	RODNEY PUENTE	\$10.00	Toll Tag Refund
2015-03-16	119768	RODNEY PULLIN	\$10.00	Toll Tag Refund
2015-03-16	119769	RODNEY SCEARCE	\$10.00	Toll Tag Refund
2015-03-16	119791	RODNEY SHANON ALLEN	\$10.00	Toll Tag Refund
2015-03-16	119770	RODNEY SHINE	\$20.00	Toll Tag Refund
2015-03-16	119771	RODNEY SMITH	\$10.00	Toll Tag Refund
2015-03-16	119772	RODNEY	\$35.00	Toll Tag Refund

		VANNOY		
2015-03-16	119792	RODNEY W ANGTON	\$10.00	Toll Tag Refund
2015-03-16	119793	RODNEY W BREWER	\$10.00	Toll Tag Refund
2015-03-16	119794	RODNEY W NIXON	\$10.00	Toll Tag Refund
2015-03-16	119773	RODNEY WALTON	\$10.00	Toll Tag Refund
2015-03-16	119774	RODNEY WOMACK	\$10.00	Toll Tag Refund
2015-03-16	119795	RODOLFO BARRON	\$10.00	Toll Tag Refund
2015-03-16	119796	RODOLFO CARRILLO	\$10.00	Toll Tag Refund
2015-03-16	119797	RODOLFO CARRILLO	\$10.00	Toll Tag Refund
2015-03-16	119798	RODOLFO CARRILLO	\$10.00	Toll Tag Refund
2015-03-16	119799	RODOLFO GARZA	\$10.00	Toll Tag Refund
2015-03-16	119800	RODOLFO GUERRERO	\$10.00	Toll Tag Refund
2015-03-16	119801	RODOLFO HERNANDEZ JR	\$10.00	Toll Tag Refund
2015-03-16	119808	RODOLFO JOEL ROMERO	\$10.00	Toll Tag Refund
2015-03-16	119802	RODOLFO JUNCO	\$10.00	Toll Tag Refund
2015-03-16	119803	RODOLFO LARA	\$10.00	Toll Tag Refund
2015-03-16	119809	RODOLFO R AMOR	\$10.00	Toll Tag Refund
2015-03-16	119804	RODOLFO RANGEL	\$10.00	Toll Tag Refund
2015-03-16	119805	RODOLFO SANCHEZ	\$35.00	Toll Tag Refund
2015-03-16	119806	RODOLFO TREVINO	\$25.00	Toll Tag Refund
2015-03-16	119807	RODOLFO YZAGUIRRE	\$10.00	Toll Tag Refund
2015-03-16	119810	RODRIC BOSWELL	\$10.00	Toll Tag Refund
2015-03-16	119819	RODRIGO D GAFFOGLIO	\$10.00	Toll Tag Refund
2015-03-16	119811	RODRIGO GARCIA	\$10.00	Toll Tag Refund

2015-03-16	119812	RODRIGO GUILLEN	\$10.00	Toll Tag Refund
2015-03-16	119813	RODRIGO HERRERA	\$10.00	Toll Tag Refund
2015-03-16	119814	RODRIGO IBARRA	\$10.00	Toll Tag Refund
2015-03-16	119815	RODRIGO LOPEZ JR	\$10.00	Toll Tag Refund
2015-03-16	119820	RODRIGO M ITURRALDE	\$10.00	Toll Tag Refund
2015-03-16	119816	RODRIGO MARBAN	\$45.00	Toll Tag Refund
2015-03-16	119817	RODRIGO MEDINA	\$10.00	Toll Tag Refund
2015-03-16	119821	RODRIGO REYES AGUAYO	\$10.00	Toll Tag Refund
2015-03-16	119818	RODRIGO TORRES	\$10.00	Toll Tag Refund
2015-03-16	119822	ROE SLEDGE	\$10.00	Toll Tag Refund
2015-03-16	119823	ROGELIO AMAYA	\$10.00	Toll Tag Refund
2015-03-16	119824	ROGELIO CABALLERO	\$10.00	Toll Tag Refund
2015-03-16	119825	ROGELIO FONSECA	\$10.00	Toll Tag Refund
2015-03-16	119835	ROGELIO G FLORES OR ALICE B FLORES	\$35.00	Toll Tag Refund
2015-03-16	119826	ROGELIO LOREDO	\$10.00	Toll Tag Refund
2015-03-16	119827	ROGELIO MALDONADO	\$10.00	Toll Tag Refund
2015-03-16	119829	ROGELIO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	119828	ROGELIO MARTINEZ	\$25.00	Toll Tag Refund
2015-03-16	119830	ROGELIO NAVA	\$10.00	Toll Tag Refund
2015-03-16	119831	ROGELIO ORTIZ	\$10.00	Toll Tag Refund
2015-03-16	119832	ROGELIO REBOLLAR	\$10.00	Toll Tag Refund
2015-03-16	119836	ROGELIO RENE HERNANDEZ JR	\$10.00	Toll Tag Refund
2015-03-16	119833	ROGELIO	\$10.00	Toll Tag Refund

		RUBIO-GUILLEN		
2015-03-16	119837	ROGELIO S MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	119834	ROGELIO TORRES	\$10.00	Toll Tag Refund
2015-03-16	119838	ROGELIO VELAZQUEZ ACOSTA	\$10.00	Toll Tag Refund
2015-03-16	119839	ROGELLO SERRANO	\$35.00	Toll Tag Refund
2015-03-16	119870	ROGER L CRANE JR	\$10.00	Toll Tag Refund
2015-03-16	119871	ROGER A GARNER	\$10.00	Toll Tag Refund
2015-03-16	119872	ROGER A HUMPHREYS	\$10.00	Toll Tag Refund
2015-03-16	119840	ROGER ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	119841	ROGER ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-16	119842	ROGER ARNOLD	\$10.00	Toll Tag Refund
2015-03-16	119873	ROGER BAKER AND/OR DONA BAKER	\$10.00	Toll Tag Refund
2015-03-16	119874	ROGER BEASLEY HYUNDAI	\$10.00	Toll Tag Refund
2015-03-16	119875	ROGER BEASLEY MAZDA GEORGETOWN	\$10.00	Toll Tag Refund
2015-03-16	119843	ROGER BELCHER	\$10.00	Toll Tag Refund
2015-03-16	119844	ROGER BOYD	\$10.00	Toll Tag Refund
2015-03-16	119845	ROGER COLLIER	\$55.00	Toll Tag Refund
2015-03-16	119846	ROGER COX	\$10.00	Toll Tag Refund
2015-03-16	119847	ROGER DAY	\$35.00	Toll Tag Refund
2015-03-16	119848	ROGER DELUNA	\$10.00	Toll Tag Refund
2015-03-16	119876	ROGER F VALDEZ	\$10.00	Toll Tag Refund
2015-03-16	119849	ROGER FEHR	\$10.00	Toll Tag Refund
2015-03-16	119850	ROGER FUCHS	\$35.00	Toll Tag Refund

2015-03-16	119877	ROGER GALYN DICKERSON	\$10.00	Toll Tag Refund
2015-03-16	119851	ROGER HOCH	\$10.00	Toll Tag Refund
2015-03-16	119852	ROGER HORNSBY	\$10.00	Toll Tag Refund
2015-03-16	119853	ROGER KINCAID	\$10.00	Toll Tag Refund
2015-03-16	119854	ROGER KNIGHT	\$10.00	Toll Tag Refund
2015-03-16	119855	ROGER KNOWLES	\$10.00	Toll Tag Refund
2015-03-16	119856	ROGER KOENIG	\$10.00	Toll Tag Refund
2015-03-16	119857	ROGER KUXHAUSEN	\$10.00	Toll Tag Refund
2015-03-16	119878	ROGER L TORRES	\$10.00	Toll Tag Refund
2015-03-16	119879	ROGER LEE COOK	\$10.00	Toll Tag Refund
2015-03-16	119880	ROGER LEE SMITH	\$35.00	Toll Tag Refund
2015-03-16	119858	ROGER LEUTY	\$10.00	Toll Tag Refund
2015-03-16	119859	ROGER MESSER	\$10.00	Toll Tag Refund
2015-03-16	119860	ROGER OVERMAN	\$45.00	Toll Tag Refund
2015-03-16	119861	ROGER PACK	\$10.00	Toll Tag Refund
2015-03-16	119862	ROGER ROBINSON	\$10.00	Toll Tag Refund
2015-03-16	119863	ROGER SCHONE	\$10.00	Toll Tag Refund
2015-03-16	119864	ROGER SIPES	\$10.00	Toll Tag Refund
2015-03-16	119865	ROGER SMITH	\$10.00	Toll Tag Refund
2015-03-16	119866	ROGER STACKS	\$10.00	Toll Tag Refund
2015-03-16	119867	ROGER TRENT	\$35.00	Toll Tag Refund
2015-03-16	119881	ROGER V SPICE	\$10.00	Toll Tag Refund
2015-03-16	119868	ROGER VASQUEZ	\$10.00	Toll Tag Refund
2015-03-16	119882	ROGER W BROOKS	\$10.00	Toll Tag Refund
2015-03-16	119883	ROGER W CLARK	\$10.00	Toll Tag Refund
2015-03-16	119884	ROGER W	\$10.00	Toll Tag Refund

		HAIR		
2015-03-16	119885	ROGER W HOLMES	\$10.00	Toll Tag Refund
2015-03-16	119886	ROGER W LIENKE	\$10.00	Toll Tag Refund
2015-03-16	119869	ROGER WEBSTER	\$10.00	Toll Tag Refund
2015-03-16	119887	ROGER WILLIAM STELTZLEN	\$10.00	Toll Tag Refund
2015-03-16	119888	ROGERS DEEDWARD	\$10.00	Toll Tag Refund
2015-03-16	119889	ROHINI JAYARAMAN	\$10.00	Toll Tag Refund
2015-03-16	119890	ROHIT MAKEKU	\$10.00	Toll Tag Refund
2015-03-16	119891	ROKETA TANNER	\$10.00	Toll Tag Refund
2015-03-16	119892	ROLAND C BANKS	\$0.26	Toll Tag Refund
2015-03-16	119893	ROLAND E COKER JR	\$10.00	Toll Tag Refund
2015-03-16	119894	ROLAND J HEATLY	\$10.00	Toll Tag Refund
2015-03-16	119895	ROLAND M FLOYD	\$10.00	Toll Tag Refund
2015-03-16	119896	ROLANDA JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	119905	ROLANDO ARIEL TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	119897	ROLANDO CABRALES	\$25.00	Toll Tag Refund
2015-03-16	119898	ROLANDO COLINDRES	\$70.00	Toll Tag Refund
2015-03-16	119906	ROLANDO D MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	119899	ROLANDO DELGADO	\$10.00	Toll Tag Refund
2015-03-16	119907	ROLANDO E ROSALES	\$10.00	Toll Tag Refund
2015-03-16	119900	ROLANDO GALARDI	\$35.00	Toll Tag Refund
2015-03-16	119901	ROLANDO GUERRERO	\$70.00	Toll Tag Refund
2015-03-16	119902	ROLANDO ORTIZ	\$25.00	Toll Tag Refund
2015-03-16	119903	ROLANDO RODELA	\$10.00	Toll Tag Refund

2015-03-16	119904	ROLANDO SILVA	\$0.59	Toll Tag Refund
2015-03-16	119908	ROLLING RED LLC	\$10.00	Toll Tag Refund
2015-03-16	119909	ROMA PRESTON JACKSON	\$10.00	Toll Tag Refund
2015-03-16	119910	ROMALDO FIGUEROA-JACOBO	\$35.00	Toll Tag Refund
2015-03-16	119911	ROMAN BLUM	\$10.00	Toll Tag Refund
2015-03-16	119912	ROMAN ESPINOZA	\$10.00	Toll Tag Refund
2015-03-16	119915	ROMAN GABRIEL SENDEJAS	\$35.00	Toll Tag Refund
2015-03-16	119916	ROMAN JAVIER OLAGUE	\$10.00	Toll Tag Refund
2015-03-16	119913	ROMAN KREZEL	\$10.00	Toll Tag Refund
2015-03-16	119914	ROMAN OBIEDO	\$10.00	Toll Tag Refund
2015-03-16	119917	ROMAN R MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	119918	ROMELIA ALISSA SEILHAN	\$10.00	Toll Tag Refund
2015-03-16	119919	ROMEO COLLAZO JR	\$10.00	Toll Tag Refund
2015-03-16	119920	ROMEO CORTEZ	\$10.00	Toll Tag Refund
2015-03-16	119921	ROMEO DURAN	\$10.00	Toll Tag Refund
2015-03-16	119922	ROMEO GARZA	\$10.00	Toll Tag Refund
2015-03-16	119923	ROMULO PEREIRA	\$35.00	Toll Tag Refund
2015-03-16	119924	ROMY ANDREWS	\$10.00	Toll Tag Refund
2015-03-16	119925	ROMY R CUAJUNCO	\$10.00	Toll Tag Refund
2015-03-16	119926	RON ABNER	\$35.00	Toll Tag Refund
2015-03-16	119927	RON AUSTIN	\$10.00	Toll Tag Refund
2015-03-16	119928	RON BOYER	\$35.00	Toll Tag Refund
2015-03-16	119929	RON BROCK	\$10.00	Toll Tag Refund
2015-03-16	119930	RON CAMPNEY	\$10.00	Toll Tag Refund

2015-03-16	119946	RON CARTER AUTOLAND	\$10.00	Toll Tag Refund
2015-03-16	119931	RON CLARK	\$2.15	Toll Tag Refund
2015-03-16	119932	RON COOLEY	\$10.00	Toll Tag Refund
2015-03-16	119933	RON CREWS	\$10.00	Toll Tag Refund
2015-03-16	119934	RON DANIELS	\$10.00	Toll Tag Refund
2015-03-16	119935	RON HAMMOND	\$10.00	Toll Tag Refund
2015-03-16	119947	RON J MAGNUSSON	\$10.00	Toll Tag Refund
2015-03-16	119936	RON JOHNSON II	\$10.00	Toll Tag Refund
2015-03-16	119937	RON KEENE	\$35.00	Toll Tag Refund
2015-03-16	119938	RON KENNEDY	\$10.00	Toll Tag Refund
2015-03-16	119948	RON L DILL	\$10.00	Toll Tag Refund
2015-03-16	119949	RON L WISEMAN	\$10.00	Toll Tag Refund
2015-03-16	119939	RON MAY	\$10.00	Toll Tag Refund
2015-03-16	119940	RON MIGIS	\$10.00	Toll Tag Refund
2015-03-16	119941	RON PERRIN	\$10.00	Toll Tag Refund
2015-03-16	119942	RON STEVENSON	\$10.00	Toll Tag Refund
2015-03-16	119943	RON STUART	\$35.00	Toll Tag Refund
2015-03-16	119944	RON WESTFAHL	\$10.00	Toll Tag Refund
2015-03-16	119945	RON WILSON	\$10.00	Toll Tag Refund
2015-03-16	119950	RONAL DEAN HUBBARD	\$10.00	Toll Tag Refund
2015-03-16	119994	RONALD ALLYN KAPLAN	\$3.03	Toll Tag Refund
2015-03-16	119951	RONALD AUSTIN	\$10.00	Toll Tag Refund
2015-03-16	119952	RONALD AYCOCK	\$10.00	Toll Tag Refund
2015-03-16	119995	RONALD B JACKSON	\$10.00	Toll Tag Refund
2015-03-16	119953	RONALD BARNES	\$35.00	Toll Tag Refund
2015-03-16	119954	RONALD BONNEAU	\$35.00	Toll Tag Refund
2015-03-16	119955	RONALD BROWN	\$10.00	Toll Tag Refund
2015-03-16	119956	RONALD BUCKLER	\$25.00	Toll Tag Refund
2015-03-16	119957	RONALD BUTLER	\$10.00	Toll Tag Refund

2015-03-16	119996	RONALD C STONE	\$10.00	Toll Tag Refund
2015-03-16	119997	RONALD C ZWERNEMAN N	\$10.00	Toll Tag Refund
2015-03-16	119958	RONALD CLARK	\$10.00	Toll Tag Refund
2015-03-16	119959	RONALD CLETENBER G	\$10.00	Toll Tag Refund
2015-03-16	119998	RONALD D BAKER	\$10.00	Toll Tag Refund
2015-03-16	119999	RONALD D BENNETT	\$10.00	Toll Tag Refund
2015-03-16	120000	RONALD D DAVIDSON	\$10.00	Toll Tag Refund
2015-03-16	120001	RONALD D KRALICEK	\$10.00	Toll Tag Refund
2015-03-16	120002	RONALD D LEE	\$10.00	Toll Tag Refund
2015-03-16	120003	RONALD D LEWIS	\$10.00	Toll Tag Refund
2015-03-16	120004	RONALD D SMITH	\$35.00	Toll Tag Refund
2015-03-16	120005	RONALD D TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	120006	RONALD D WARNER	\$10.00	Toll Tag Refund
2015-03-16	120007	RONALD D WILSON	\$10.00	Toll Tag Refund
2015-03-16	120008	RONALD D ZAPUTIL	\$25.00	Toll Tag Refund
2015-03-16	120009	RONALD DALE FIELDS	\$10.00	Toll Tag Refund
2015-03-16	120010	RONALD DEAN MARTIN JR	\$10.00	Toll Tag Refund
2015-03-16	119960	RONALD DENHAM	\$10.00	Toll Tag Refund
2015-03-16	119961	RONALD DOWDEN	\$10.00	Toll Tag Refund
2015-03-16	119962	RONALD E	\$10.00	Toll Tag Refund
2015-03-16	120011	RONALD E BROWN	\$10.00	Toll Tag Refund
2015-03-16	120012	RONALD E GRIFFIN	\$10.00	Toll Tag Refund
2015-03-16	120013	RONALD E HOLMES	\$10.00	Toll Tag Refund
2015-03-16	120018	RONALD E J	\$10.00	Toll Tag Refund

		NANCE		
2015-03-16	120014	RONALD E LACAYO	\$10.00	Toll Tag Refund
2015-03-16	120015	RONALD E PIERCE	\$35.00	Toll Tag Refund
2015-03-16	120016	RONALD E SMITH	\$10.00	Toll Tag Refund
2015-03-16	120017	RONALD E TREGO	\$10.00	Toll Tag Refund
2015-03-16	120019	RONALD E. HAIGHT	\$10.00	Toll Tag Refund
2015-03-16	120020	RONALD EARL MEREDITH	\$10.00	Toll Tag Refund
2015-03-16	120021	RONALD EDD TATUM	\$10.00	Toll Tag Refund
2015-03-16	120022	RONALD EDWARD STOCKTON	\$10.00	Toll Tag Refund
2015-03-16	119963	RONALD ERKE	\$10.00	Toll Tag Refund
2015-03-16	120023	RONALD EUGENE BAUGHMAN	\$10.00	Toll Tag Refund
2015-03-16	120024	RONALD EUGENE MOORE	\$10.00	Toll Tag Refund
2015-03-16	119964	RONALD FAHRNI	\$10.00	Toll Tag Refund
2015-03-16	119965	RONALD FORD	\$35.00	Toll Tag Refund
2015-03-16	120025	RONALD G BURGE	\$10.00	Toll Tag Refund
2015-03-16	120026	RONALD G COSTIGAN	\$35.00	Toll Tag Refund
2015-03-16	120027	RONALD G MCGEE	\$25.00	Toll Tag Refund
2015-03-16	120028	RONALD G THOMAS	\$10.00	Toll Tag Refund
2015-03-16	120029	RONALD G WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	119966	RONALD GLOVER	\$70.00	Toll Tag Refund
2015-03-16	120030	RONALD H POLLARD	\$10.00	Toll Tag Refund
2015-03-16	119967	RONALD HICKS	\$35.00	Toll Tag Refund
2015-03-16	119968	RONALD HOLMES	\$10.00	Toll Tag Refund
2015-03-16	119969	RONALD	\$35.00	Toll Tag Refund

		HOWELL		
2015-03-16	119970	RONALD HOWELL	\$35.00	Toll Tag Refund
2015-03-16	120031	RONALD J BRODT SR	\$10.00	Toll Tag Refund
2015-03-16	120032	RONALD J WILLIAMSON	\$10.00	Toll Tag Refund
2015-03-16	120033	RONALD J WITT	\$10.00	Toll Tag Refund
2015-03-16	119971	RONALD JACKSON	\$10.00	Toll Tag Refund
2015-03-16	119972	RONALD JANKOWSKI	\$10.00	Toll Tag Refund
2015-03-16	120034	RONALD K ELLIS	\$10.00	Toll Tag Refund
2015-03-16	120035	RONALD L HARTLINE	\$10.00	Toll Tag Refund
2015-03-16	120036	RONALD L NEAL	\$10.00	Toll Tag Refund
2015-03-16	120037	RONALD L STEWART &/OR	\$10.00	Toll Tag Refund
2015-03-16	120038	RONALD L. PAYNE	\$35.00	Toll Tag Refund
2015-03-16	119973	RONALD LEE	\$10.00	Toll Tag Refund
2015-03-16	120039	RONALD LEE BUUNK	\$10.00	Toll Tag Refund
2015-03-16	120040	RONALD LEE CHAMBERS	\$35.00	Toll Tag Refund
2015-03-16	119974	RONALD LOPEZ	\$10.00	Toll Tag Refund
2015-03-16	120041	RONALD MICHAEL BENTON	\$10.00	Toll Tag Refund
2015-03-16	119975	RONALD MILES	\$10.00	Toll Tag Refund
2015-03-16	119976	RONALD MITCHELL	\$10.00	Toll Tag Refund
2015-03-16	119977	RONALD MOORS	\$10.00	Toll Tag Refund
2015-03-16	119978	RONALD MORRIS &/OR	\$10.00	Toll Tag Refund
2015-03-16	120042	RONALD N ROBERTS	\$10.00	Toll Tag Refund
2015-03-16	119979	RONALD NONNEMACH ER	\$10.00	Toll Tag Refund
2015-03-16	119980	RONALD OBRIEN	\$10.00	Toll Tag Refund

2015-03-16	119981	RONALD PERRY	\$10.00	Toll Tag Refund
2015-03-16	120043	RONALD R DOWNING	\$10.00	Toll Tag Refund
2015-03-16	120044	RONALD R KENNEDY	\$10.00	Toll Tag Refund
2015-03-16	119982	RONALD RAWLS	\$35.00	Toll Tag Refund
2015-03-16	120045	RONALD RAY EBARB	\$10.00	Toll Tag Refund
2015-03-16	119983	RONALD RIVAS	\$10.00	Toll Tag Refund
2015-03-16	120046	RONALD S BAYLUS	\$45.00	Toll Tag Refund
2015-03-16	119984	RONALD SAGE	\$10.00	Toll Tag Refund
2015-03-16	119985	RONALD SARGENT	\$10.00	Toll Tag Refund
2015-03-16	120047	RONALD SCOTT BOLTON	\$10.00	Toll Tag Refund
2015-03-16	119986	RONALD STOKES	\$10.00	Toll Tag Refund
2015-03-16	119987	RONALD SUNKER	\$35.00	Toll Tag Refund
2015-03-16	119988	RONALD SURBER	\$35.00	Toll Tag Refund
2015-03-16	119989	RONALD THOMAS	\$35.00	Toll Tag Refund
2015-03-16	120048	RONALD W BEAN	\$10.00	Toll Tag Refund
2015-03-16	120049	RONALD W KOEHN	\$10.00	Toll Tag Refund
2015-03-16	120050	RONALD W MCGUIRE	\$10.00	Toll Tag Refund
2015-03-16	120051	RONALD W WILKERSON	\$35.00	Toll Tag Refund
2015-03-16	120052	RONALD WAYNE SHERRILL	\$10.00	Toll Tag Refund
2015-03-16	119990	RONALD WIESEPAPE	\$10.00	Toll Tag Refund
2015-03-16	119991	RONALD WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	119992	RONALD WIMBISH	\$10.00	Toll Tag Refund
2015-03-16	119993	RONALD ZAWISZA	\$10.00	Toll Tag Refund
2015-03-16	120053	RONDA	\$35.00	Toll Tag Refund

		CAMPBELL		
2015-03-16	120054	RONDA S ROBERTSON OR	\$10.00	Toll Tag Refund
2015-03-16	120055	RONEY A VELASQUEZ	\$10.00	Toll Tag Refund
2015-03-16	120056	RONI L GONSOLIN	\$10.00	Toll Tag Refund
2015-03-16	120057	RONI O LOPEZ	\$10.00	Toll Tag Refund
2015-03-16	120058	RONICA MOORE	\$10.00	Toll Tag Refund
2015-03-16	120059	RONNA BAUMAN OR	\$10.00	Toll Tag Refund
2015-03-16	120060	RONNA BIGGS HAUSER	\$10.00	Toll Tag Refund
2015-03-16	120061	RONNE ADAMS	\$10.00	Toll Tag Refund
2015-03-16	120062	RONNIE AZLIN	\$10.00	Toll Tag Refund
2015-03-16	120063	RONNIE BEARDEN	\$10.00	Toll Tag Refund
2015-03-16	120064	RONNIE BELL	\$10.00	Toll Tag Refund
2015-03-16	120065	RONNIE BULLOCK	\$10.00	Toll Tag Refund
2015-03-16	120066	RONNIE CARVER	\$10.00	Toll Tag Refund
2015-03-16	120067	RONNIE CASTLEBURY	\$10.00	Toll Tag Refund
2015-03-16	120068	RONNIE CHERRY	\$10.00	Toll Tag Refund
2015-03-16	120083	RONNIE D COLEMAN	\$10.00	Toll Tag Refund
2015-03-16	120069	RONNIE DIFUNTORUM	\$10.00	Toll Tag Refund
2015-03-16	120070	RONNIE DUKE	\$10.00	Toll Tag Refund
2015-03-16	120084	RONNIE EUGENE WEBSTER	\$35.00	Toll Tag Refund
2015-03-16	120071	RONNIE GOLDEN	\$10.00	Toll Tag Refund
2015-03-16	120072	RONNIE GREEN	\$10.00	Toll Tag Refund
2015-03-16	120085	RONNIE J DIXON	\$10.00	Toll Tag Refund
2015-03-16	120086	RONNIE L MERSHAWN	\$10.00	Toll Tag Refund
2015-03-16	120087	RONNIE LEE COKER	\$10.00	Toll Tag Refund

2015-03-16	120073	RONNIE MARTIN	\$10.00	Toll Tag Refund
2015-03-16	120074	RONNIE MARTIN	\$10.00	Toll Tag Refund
2015-03-16	120075	RONNIE MCGLOTHLIN	\$35.00	Toll Tag Refund
2015-03-16	120076	RONNIE NUTT	\$10.00	Toll Tag Refund
2015-03-16	120077	RONNIE OGLE	\$10.00	Toll Tag Refund
2015-03-16	120088	RONNIE R GRIGGS	\$10.00	Toll Tag Refund
2015-03-16	120078	RONNIE STANDLEY	\$10.00	Toll Tag Refund
2015-03-16	120079	RONNIE STOKES	\$10.00	Toll Tag Refund
2015-03-16	120089	RONNIE T RHODES	\$10.00	Toll Tag Refund
2015-03-16	120080	RONNIE TITSWORTH	\$10.00	Toll Tag Refund
2015-03-16	120081	RONNIE WADE	\$45.00	Toll Tag Refund
2015-03-16	120082	RONNIE WAKEFIELD	\$10.00	Toll Tag Refund
2015-03-16	120090	RONNY ANDERSON	\$20.00	Toll Tag Refund
2015-03-16	120093	RONNY DAVID CHAVES	\$10.00	Toll Tag Refund
2015-03-16	120091	RONNY FRITTS	\$10.00	Toll Tag Refund
2015-03-16	120092	RONNY PHENGSOUVA NNAVONG	\$10.00	Toll Tag Refund
2015-03-16	120094	RONO BENITES	\$10.00	Toll Tag Refund
2015-03-16	120095	RONSARD DJENE	\$10.00	Toll Tag Refund
2015-03-16	120096	RONYA KENNY ROBINSON	\$10.00	Toll Tag Refund
2015-03-16	120097	ROOSEVELT GREEN II	\$35.00	Toll Tag Refund
2015-03-16	120098	ROOSEVELT HALE	\$35.00	Toll Tag Refund
2015-03-16	120100	ROOSEVELT J JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	120099	ROOSEVELT KIMBROUGH JR	\$10.00	Toll Tag Refund
2015-03-16	120101	ROOSEVELT TURNER JR	\$10.00	Toll Tag Refund

		AND		
2015-03-16	120102	ROQUE LOPEZ	\$10.00	Toll Tag Refund
2015-03-16	120104	RORY EUGENE SMITH	\$10.00	Toll Tag Refund
2015-03-16	120103	RORY JOHNSTON	\$10.00	Toll Tag Refund
2015-03-16	120105	ROSA FISCAL	\$10.00	Toll Tag Refund
2015-03-16	120114	ROSA I OLVERA	\$10.00	Toll Tag Refund
2015-03-16	120115	ROSA ISELA AGUILAR	\$10.00	Toll Tag Refund
2015-03-16	120116	ROSA M SANDERSON	\$10.00	Toll Tag Refund
2015-03-16	120117	ROSA MARIA AGUILA VAZQUEZ	\$60.00	Toll Tag Refund
2015-03-16	120118	ROSA MARIA CARRILLO JIMENEZ	\$20.00	Toll Tag Refund
2015-03-16	120119	ROSA MARIA MENDEZ	\$10.00	Toll Tag Refund
2015-03-16	120106	ROSA MENDEZ	\$10.00	Toll Tag Refund
2015-03-16	120120	ROSA MICHELLE COLE	\$10.00	Toll Tag Refund
2015-03-16	120107	ROSA MOLINA	\$35.00	Toll Tag Refund
2015-03-16	120108	ROSA PALENCIA	\$10.00	Toll Tag Refund
2015-03-16	120109	ROSA PARDO	\$10.00	Toll Tag Refund
2015-03-16	120110	ROSA PORTILLO	\$10.00	Toll Tag Refund
2015-03-16	120111	ROSA RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	120112	ROSA SEGOVIA	\$10.00	Toll Tag Refund
2015-03-16	120113	ROSA VARGAS	\$10.00	Toll Tag Refund
2015-03-16	120121	ROSALEE RHONE	\$10.00	Toll Tag Refund
2015-03-16	120122	ROSALINA MATHEWS JACKSON	\$10.00	Toll Tag Refund
2015-03-16	120123	ROSALIND WASHINGTON	\$10.00	Toll Tag Refund
2015-03-16	120124	ROSALINDA CASTILLO	\$25.00	Toll Tag Refund

2015-03-16	120125	ROSALINDA CONTRERAS	\$10.00	Toll Tag Refund
2015-03-16	120126	ROSALINDA CORONADO	\$10.00	Toll Tag Refund
2015-03-16	120127	ROSALINDA CRUZ	\$10.00	Toll Tag Refund
2015-03-16	120128	ROSALINDA DAWKINS	\$35.00	Toll Tag Refund
2015-03-16	120129	ROSALINDA PEREZ	\$10.00	Toll Tag Refund
2015-03-16	120130	ROSALINDA VILLANUEVA	\$10.00	Toll Tag Refund
2015-03-16	120131	ROSALINDA WEAR	\$10.00	Toll Tag Refund
2015-03-16	120132	ROSALINE MICHELLE CALDWELL	\$35.00	Toll Tag Refund
2015-03-16	120133	ROSALMA HIDROGO	\$10.00	Toll Tag Refund
2015-03-16	120134	ROSALVA CASTILLO	\$10.00	Toll Tag Refund
2015-03-16	120135	ROSARIO ANDAZOLA	\$25.00	Toll Tag Refund
2015-03-16	120139	ROSARIO DEL CARMEN SORIANO	\$10.00	Toll Tag Refund
2015-03-16	120136	ROSARIO DOMINGUEZ	\$10.00	Toll Tag Refund
2015-03-16	120140	ROSARIO G CONSTANZA	\$10.00	Toll Tag Refund
2015-03-16	120137	ROSARIO GALLEGOS	\$10.00	Toll Tag Refund
2015-03-16	120138	ROSARIO GARCIA	\$35.00	Toll Tag Refund
2015-03-16	120141	ROSAS YOLANDA P	\$10.00	Toll Tag Refund
2015-03-16	120142	ROSAURA T TREJO	\$35.00	Toll Tag Refund
2015-03-16	120147	ROSE C SINKFIELD	\$10.00	Toll Tag Refund
2015-03-16	120143	ROSE INVESTMENT S LLC	\$10.00	Toll Tag Refund
2015-03-16	120148	ROSE M GISI	\$10.00	Toll Tag Refund
2015-03-16	120149	ROSE M WELLS	\$10.00	Toll Tag Refund
2015-03-16	120144	ROSE MULWA	\$35.00	Toll Tag Refund
2015-03-16	120145	ROSE RABON	\$10.00	Toll Tag Refund

2015-03-16	120146	ROSE WILSON	\$10.00	Toll Tag Refund
2015-03-16	120156	ROSE-MARIE I ONWUMERE	\$10.00	Toll Tag Refund
2015-03-16	120150	ROSELINE AGBAJE	\$10.00	Toll Tag Refund
2015-03-16	120151	ROSELYNN JONES MOORE	\$10.00	Toll Tag Refund
2015-03-16	120155	ROSEMARIE A FELTS	\$10.00	Toll Tag Refund
2015-03-16	120152	ROSEMARIE CHAPMAN	\$10.00	Toll Tag Refund
2015-03-16	120153	ROSEMARIE HARLEY	\$10.00	Toll Tag Refund
2015-03-16	120154	ROSEMARIE HARLEY	\$35.00	Toll Tag Refund
2015-03-16	120157	ROSEMARY CORTEZ	\$10.00	Toll Tag Refund
2015-03-16	120160	ROSEMARY DUFF TRUETT	\$10.00	Toll Tag Refund
2015-03-16	120158	ROSEMARY KENDRICK	\$10.00	Toll Tag Refund
2015-03-16	120159	ROSEMARY MULLEN	\$35.00	Toll Tag Refund
2015-03-16	120161	ROSEN SYSTEMS INC	\$10.00	Toll Tag Refund
2015-03-16	120162	ROSENDO G GARZA	\$35.00	Toll Tag Refund
2015-03-16	120163	ROSETTA J SANDERS	\$10.00	Toll Tag Refund
2015-03-16	120164	ROSHDY G WAHBA	\$35.00	Toll Tag Refund
2015-03-16	120166	ROSIE B MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	120165	ROSIE RENOVA	\$10.00	Toll Tag Refund
2015-03-16	120167	ROSIO MORALES	\$10.00	Toll Tag Refund
2015-03-16	120168	ROSIO NAJERA	\$35.00	Toll Tag Refund
2015-03-16	120169	ROSLYN MARTIN	\$35.00	Toll Tag Refund
2015-03-16	120175	ROSS A BOTTORFF	\$10.00	Toll Tag Refund
2015-03-16	120176	ROSS AVERY FREEMAN	\$10.00	Toll Tag Refund
2015-03-16	120170	ROSS BURNEY	\$35.00	Toll Tag Refund

2015-03-16	120171	ROSS DANNER	\$10.00	Toll Tag Refund
2015-03-16	120172	ROSS DEWBRE	\$10.00	Toll Tag Refund
2015-03-16	120173	ROSS HAMANN	\$10.00	Toll Tag Refund
2015-03-16	120177	ROSS J KATZ	\$10.00	Toll Tag Refund
2015-03-16	120178	ROSS L CORTESE	\$35.00	Toll Tag Refund
2015-03-16	120179	ROSS LEE TURNER	\$10.00	Toll Tag Refund
2015-03-16	120180	ROSS RANDOLPH BATES	\$10.00	Toll Tag Refund
2015-03-16	120174	ROSS TUCKER	\$10.00	Toll Tag Refund
2015-03-16	120181	ROSSER PROPERTIES LLC	\$10.00	Toll Tag Refund
2015-03-16	120182	ROTIMI ARIJELOYE	\$35.00	Toll Tag Refund
2015-03-16	120184	ROWDY JAKE HEDDIN SR	\$20.00	Toll Tag Refund
2015-03-16	120183	ROWDY STARNES	\$10.00	Toll Tag Refund
2015-03-16	120185	ROWENA BALABA EPE	\$10.00	Toll Tag Refund
2015-03-16	120186	ROWLAND MANAGEMENT LLC	\$10.00	Toll Tag Refund
2015-03-16	120190	ROXANA ALVARADO ESCAMILLA	\$10.00	Toll Tag Refund
2015-03-16	120187	ROXANA CELIS	\$20.00	Toll Tag Refund
2015-03-16	120188	ROXANA GULLION	\$10.00	Toll Tag Refund
2015-03-16	120189	ROXANA HUGHES	\$10.00	Toll Tag Refund
2015-03-16	120191	ROXANNA REYES	\$10.00	Toll Tag Refund
2015-03-16	120193	ROXANNE G MELKER	\$10.00	Toll Tag Refund
2015-03-16	120194	ROXANNE H BOWSER	\$10.00	Toll Tag Refund
2015-03-16	120192	ROXANNE HUCKABY	\$10.00	Toll Tag Refund
2015-03-16	120195	ROY ALLEN	\$10.00	Toll Tag Refund
2015-03-16	120196	ROY BUSSE	\$10.00	Toll Tag Refund

2015-03-16	120210	ROY C WAUGH	\$10.00	Toll Tag Refund
2015-03-16	120197	ROY CASTRO	\$10.00	Toll Tag Refund
2015-03-16	120211	ROY CHARLES EBEL III	\$10.00	Toll Tag Refund
2015-03-16	120212	ROY D AMES	\$10.00	Toll Tag Refund
2015-03-16	120213	ROY D PAYNE	\$10.00	Toll Tag Refund
2015-03-16	120214	ROY D WEARDEN	\$35.00	Toll Tag Refund
2015-03-16	120198	ROY EDGAR	\$10.00	Toll Tag Refund
2015-03-16	120199	ROY FIERRO	\$10.00	Toll Tag Refund
2015-03-16	120215	ROY G BAILEY	\$10.00	Toll Tag Refund
2015-03-16	120216	ROY GENE HORTON	\$35.00	Toll Tag Refund
2015-03-16	120200	ROY HUCKABAY	\$10.00	Toll Tag Refund
2015-03-16	028321	ROY JORGENSEN ASSOCIATES, INC.	\$320,000.00	CTP Total Routine Maintenance
2015-03-16	120217	ROY JOSEPH SCOTT	\$10.00	Toll Tag Refund
2015-03-16	120218	ROY L BARLOW	\$10.00	Toll Tag Refund
2015-03-16	120219	ROY L RIEDINGER	\$10.00	Toll Tag Refund
2015-03-16	120220	ROY L SHEROW	\$10.00	Toll Tag Refund
2015-03-16	120201	ROY LAPRADE	\$10.00	Toll Tag Refund
2015-03-16	120221	ROY LEE DIAZ	\$10.00	Toll Tag Refund
2015-03-16	120202	ROY LITTLE	\$10.00	Toll Tag Refund
2015-03-16	120223	ROY M COUTETER &	\$10.00	Toll Tag Refund
2015-03-16	120222	ROY M WILSON	\$20.00	Toll Tag Refund
2015-03-16	120203	ROY OBERG	\$10.00	Toll Tag Refund
2015-03-16	120224	ROY R WRIGHT	\$25.00	Toll Tag Refund
2015-03-16	120204	ROY REGER	\$10.00	Toll Tag Refund
2015-03-16	120225	ROY S ELLIS	\$35.00	Toll Tag Refund
2015-03-16	120205	ROY SAVANICH	\$10.00	Toll Tag Refund
2015-03-16	120226	ROY SCOTT JONES	\$10.00	Toll Tag Refund
2015-03-16	120206	ROY STORY	\$35.00	Toll Tag Refund
2015-03-16	120227	ROY T	\$10.00	Toll Tag Refund

		ZENGERLE		
2015-03-16	120207	ROY TALLIE	\$10.00	Toll Tag Refund
2015-03-16	120228	ROY V SPILLNER	\$10.00	Toll Tag Refund
2015-03-16	120208	ROY VILLA	\$10.00	Toll Tag Refund
2015-03-16	120229	ROY W SHELTON	\$10.00	Toll Tag Refund
2015-03-16	120209	ROY ZENO	\$10.00	Toll Tag Refund
2015-03-16	120230	ROYA DARYAPAYMA	\$10.00	Toll Tag Refund
2015-03-16	120232	ROYAL CONSTRUCTI ON CO INC AND	\$10.00	Toll Tag Refund
2015-03-16	120231	ROYAL MASAT	\$10.00	Toll Tag Refund
2015-03-16	120233	ROYAL SIGN AND	\$10.00	Toll Tag Refund
2015-03-16	120234	ROYCE BINNION	\$10.00	Toll Tag Refund
2015-03-16	120235	ROYCE FREEMAN	\$10.00	Toll Tag Refund
2015-03-16	120239	ROYCE G MARTENS	\$10.00	Toll Tag Refund
2015-03-16	120236	ROYCE GAIDA	\$35.00	Toll Tag Refund
2015-03-16	120240	ROYCE L CARTER	\$10.00	Toll Tag Refund
2015-03-16	120241	ROYCE S JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	120237	ROYCE SAMPLE JR	\$35.00	Toll Tag Refund
2015-03-16	120238	ROYCE SETZER	\$20.32	Toll Tag Refund
2015-03-16	120242	ROYCE W STANALAND	\$10.00	Toll Tag Refund
2015-03-16	120243	ROYNOLD GRAHAM	\$10.00	Toll Tag Refund
2015-03-16	120244	RUBBENA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	120245	RUBEN ARELLANO	\$35.00	Toll Tag Refund
2015-03-16	120246	RUBEN AVILA	\$10.00	Toll Tag Refund
2015-03-16	120247	RUBEN BUSTAMANTE	\$10.00	Toll Tag Refund
2015-03-16	120248	RUBEN CARDOZA	\$10.68	Toll Tag Refund
2015-03-16	120249	RUBEN CARRASCO	\$10.00	Toll Tag Refund

2015-03-16	120250	RUBEN CURIEL JR	\$10.00	Toll Tag Refund
2015-03-16	120251	RUBEN DAVILA	\$10.00	Toll Tag Refund
2015-03-16	120252	RUBEN DEGOLLADO	\$35.00	Toll Tag Refund
2015-03-16	120263	RUBEN E ESPARZA	\$10.00	Toll Tag Refund
2015-03-16	120253	RUBEN ESQUIVEL	\$10.00	Toll Tag Refund
2015-03-16	120264	RUBEN F HINGUANZO	\$35.00	Toll Tag Refund
2015-03-16	120265	RUBEN G REYES	\$10.00	Toll Tag Refund
2015-03-16	120266	RUBEN G VICK	\$10.00	Toll Tag Refund
2015-03-16	120254	RUBEN GONZALEZ	\$35.00	Toll Tag Refund
2015-03-16	120267	RUBEN GONZALEZ LIMON	\$10.00	Toll Tag Refund
2015-03-16	120255	RUBEN HINOJOSA	\$12.54	Toll Tag Refund
2015-03-16	120268	RUBEN JOHN CALDERA	\$10.00	Toll Tag Refund
2015-03-16	120256	RUBEN MONTROYA	\$10.00	Toll Tag Refund
2015-03-16	120269	RUBEN O HERRON	\$10.00	Toll Tag Refund
2015-03-16	120257	RUBEN RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	120258	RUBEN RICO	\$10.00	Toll Tag Refund
2015-03-16	120259	RUBEN RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	120260	RUBEN SALAS JR	\$10.00	Toll Tag Refund
2015-03-16	120261	RUBEN SANCHEZ	\$10.00	Toll Tag Refund
2015-03-16	120270	RUBEN YVAN PEREZ JR	\$10.00	Toll Tag Refund
2015-03-16	120262	RUBEN ZANATE	\$25.00	Toll Tag Refund
2015-03-16	120271	RUBY BUTLER	\$10.00	Toll Tag Refund
2015-03-16	120275	RUBY F PREVOST	\$10.00	Toll Tag Refund
2015-03-16	120272	RUBY FERGUSON	\$10.00	Toll Tag Refund
2015-03-16	120273	RUBY HUNT	\$35.00	Toll Tag Refund

2015-03-16	120276	RUBY L HAGGERTY	\$10.00	Toll Tag Refund
2015-03-16	120277	RUBY L JOHNSTON	\$10.00	Toll Tag Refund
2015-03-16	120274	RUBY SILVA	\$35.00	Toll Tag Refund
2015-03-16	120278	RUCKMAN LESLIE	\$25.00	Toll Tag Refund
2015-03-16	120279	RUDOLF C SHARP III	\$10.00	Toll Tag Refund
2015-03-16	120280	RUDOLF M POLLABAUER	\$10.00	Toll Tag Refund
2015-03-16	120281	RUDOLPH EDWARDS	\$10.00	Toll Tag Refund
2015-03-16	120282	RUDY JAIMES	\$10.00	Toll Tag Refund
2015-03-16	120287	RUDY M REYNA	\$35.00	Toll Tag Refund
2015-03-16	120288	RUDY M SANCHEZ	\$10.00	Toll Tag Refund
2015-03-16	120283	RUDY PORRAS	\$10.00	Toll Tag Refund
2015-03-16	120284	RUDY RAMOS	\$10.00	Toll Tag Refund
2015-03-16	120285	RUDY RANGEL	\$10.00	Toll Tag Refund
2015-03-16	120286	RUDY RIOS	\$10.00	Toll Tag Refund
2015-03-16	120289	RUEBEN ESPITIA	\$10.00	Toll Tag Refund
2015-03-16	120290	RUEBEN F GUTIERREZ	\$35.00	Toll Tag Refund
2015-03-16	120291	RUFINO GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-16	120292	RUFUS J MARK	\$10.00	Toll Tag Refund
2015-03-16	120293	RUPAK LLC	\$10.00	Toll Tag Refund
2015-03-16	120294	RUPERTO AGUILAR	\$10.00	Toll Tag Refund
2015-03-16	120295	RUPERTO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	120296	RUPPERT RANGEL	\$10.00	Toll Tag Refund
2015-03-16	120297	RUSS RUSTAD	\$35.00	Toll Tag Refund
2015-03-16	120298	RUSS STANSELL	\$10.00	Toll Tag Refund
2015-03-16	120299	RUSS WATSON	\$45.00	Toll Tag Refund
2015-03-16	120300	RUSS ZELASKA	\$10.00	Toll Tag Refund
2015-03-16	120301	RUSSEL W	\$10.00	Toll Tag Refund

		WILSIE		
2015-03-16	120325	RUSSELL A HARRIS	\$10.00	Toll Tag Refund
2015-03-16	120326	RUSSELL A NEBHUT	\$10.00	Toll Tag Refund
2015-03-16	120327	RUSSELL A PARIS	\$10.00	Toll Tag Refund
2015-03-16	120328	RUSSELL A PAYNE	\$10.00	Toll Tag Refund
2015-03-16	120329	RUSSELL B BAINBRIDGE JR	\$35.00	Toll Tag Refund
2015-03-16	120330	RUSSELL B GARMON	\$10.00	Toll Tag Refund
2015-03-16	120302	RUSSELL BARR	\$35.00	Toll Tag Refund
2015-03-16	120303	RUSSELL BAYLISS	\$35.00	Toll Tag Refund
2015-03-16	120304	RUSSELL BECKER	\$10.00	Toll Tag Refund
2015-03-16	120305	RUSSELL BLACK	\$10.00	Toll Tag Refund
2015-03-16	120331	RUSSELL BRENT MARTIN	\$10.00	Toll Tag Refund
2015-03-16	120306	RUSSELL BROWNLEE	\$10.00	Toll Tag Refund
2015-03-16	120307	RUSSELL CAGLE	\$10.00	Toll Tag Refund
2015-03-16	120308	RUSSELL CAPPEL	\$35.00	Toll Tag Refund
2015-03-16	120332	RUSSELL CRAIG SHUPTRINE	\$35.00	Toll Tag Refund
2015-03-16	120333	RUSSELL D SUGG	\$10.00	Toll Tag Refund
2015-03-16	120309	RUSSELL DEWOLF	\$10.00	Toll Tag Refund
2015-03-16	120310	RUSSELL DUNCAN	\$10.00	Toll Tag Refund
2015-03-16	120311	RUSSELL ESTES	\$35.00	Toll Tag Refund
2015-03-16	120312	RUSSELL GOUT	\$35.00	Toll Tag Refund
2015-03-16	120313	RUSSELL GRIMES	\$35.00	Toll Tag Refund
2015-03-16	120334	RUSSELL HARMAN TRIPPET	\$10.00	Toll Tag Refund

2015-03-16	120335	RUSSELL J GILMORE	\$10.00	Toll Tag Refund
2015-03-16	120336	RUSSELL KEITH RENEAU	\$35.00	Toll Tag Refund
2015-03-16	120314	RUSSELL KERSEY	\$10.00	Toll Tag Refund
2015-03-16	120337	RUSSELL L BYRD JR	\$10.00	Toll Tag Refund
2015-03-16	120338	RUSSELL L RHODES JR	\$35.00	Toll Tag Refund
2015-03-16	120315	RUSSELL LIVESAY	\$10.00	Toll Tag Refund
2015-03-16	120339	RUSSELL M TUTTLE	\$10.00	Toll Tag Refund
2015-03-16	120316	RUSSELL MARTIN	\$10.00	Toll Tag Refund
2015-03-16	120317	RUSSELL MOORE	\$10.00	Toll Tag Refund
2015-03-16	120318	RUSSELL PATRICK	\$10.00	Toll Tag Refund
2015-03-16	120319	RUSSELL SANDI L	\$10.00	Toll Tag Refund
2015-03-16	120320	RUSSELL SCROGGINS	\$10.00	Toll Tag Refund
2015-03-16	120340	RUSSELL TODD PROVOST	\$10.00	Toll Tag Refund
2015-03-16	120321	RUSSELL TRASK	\$25.00	Toll Tag Refund
2015-03-16	120322	RUSSELL VEITENHEIME R	\$10.00	Toll Tag Refund
2015-03-16	120323	RUSSELL VRANA	\$35.00	Toll Tag Refund
2015-03-16	120341	RUSSELL W KROLL	\$10.00	Toll Tag Refund
2015-03-16	120342	RUSSELL W POGUE	\$10.00	Toll Tag Refund
2015-03-16	120324	RUSSELL WESTERFIEL D	\$35.00	Toll Tag Refund
2015-03-16	120343	RUSTON L EMMONS	\$10.00	Toll Tag Refund
2015-03-16	120346	RUSTY ALAN MOSS	\$10.00	Toll Tag Refund
2015-03-16	120347	RUSTY ALAN STECHSCHUL TE	\$10.00	Toll Tag Refund

2015-03-16	120344	RUSTY HALL	\$35.00	Toll Tag Refund
2015-03-16	120348	RUSTY LEE THOMAS	\$10.00	Toll Tag Refund
2015-03-16	120345	RUSTY RAINS	\$35.00	Toll Tag Refund
2015-03-16	120349	RUSTY WALLIS HONDA	\$10.00	Toll Tag Refund
2015-03-16	120355	RUTH A BLOXSOM	\$25.00	Toll Tag Refund
2015-03-16	120350	RUTH CRUZ	\$10.00	Toll Tag Refund
2015-03-16	120356	RUTH ELIZABETH SHIVAR	\$10.00	Toll Tag Refund
2015-03-16	120351	RUTH HARKINS OR	\$10.00	Toll Tag Refund
2015-03-16	120352	RUTH JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	120357	RUTH M SPANIEL	\$10.00	Toll Tag Refund
2015-03-16	120353	RUTH MCCLANAHAN	\$20.00	Toll Tag Refund
2015-03-16	120358	RUTH N ZELAYA	\$10.00	Toll Tag Refund
2015-03-16	120359	RUTH T AWALE	\$10.00	Toll Tag Refund
2015-03-16	120354	RUTH WITHERSPOON	\$10.00	Toll Tag Refund
2015-03-16	120360	RUTHIE HUDSON	\$10.00	Toll Tag Refund
2015-03-16	120361	RUTTER MIKE	\$10.00	Toll Tag Refund
2015-03-16	120362	RW TIMMS LEASING LLC	\$10.00	Toll Tag Refund
2015-03-16	120410	RYAN A WILLIS	\$10.00	Toll Tag Refund
2015-03-16	120363	RYAN ANDERSON	\$35.00	Toll Tag Refund
2015-03-16	120411	RYAN ANDREW REAMES	\$10.00	Toll Tag Refund
2015-03-16	120364	RYAN BANKE	\$10.00	Toll Tag Refund
2015-03-16	120365	RYAN BENKERT	\$20.00	Toll Tag Refund
2015-03-16	120412	RYAN BLAKE DOUGLAS	\$10.00	Toll Tag Refund
2015-03-16	120366	RYAN BLANKEMEIER	\$10.00	Toll Tag Refund

2015-03-16	120367	RYAN CARVER	\$10.00	Toll Tag Refund
2015-03-16	120368	RYAN CODINA	\$10.00	Toll Tag Refund
2015-03-16	120369	RYAN CROOK	\$10.00	Toll Tag Refund
2015-03-16	120413	RYAN CYRELL CONLEY	\$35.00	Toll Tag Refund
2015-03-16	120414	RYAN DEVIN DUNKLIN	\$25.00	Toll Tag Refund
2015-03-16	120370	RYAN DEWITT	\$10.00	Toll Tag Refund
2015-03-16	120371	RYAN DILLMAN	\$35.00	Toll Tag Refund
2015-03-16	120415	RYAN DOLLINS MELISSA DOLLINS	\$10.00	Toll Tag Refund
2015-03-16	120372	RYAN DOUDICAN	\$10.00	Toll Tag Refund
2015-03-16	120416	RYAN E RIOS	\$10.00	Toll Tag Refund
2015-03-16	120373	RYAN FRANKLIN	\$10.00	Toll Tag Refund
2015-03-16	120374	RYAN HARRIS	\$35.00	Toll Tag Refund
2015-03-16	120375	RYAN HEIEN	\$45.00	Toll Tag Refund
2015-03-16	120376	RYAN HUNDT	\$10.00	Toll Tag Refund
2015-03-16	120377	RYAN HUSEMAN	\$35.00	Toll Tag Refund
2015-03-16	120417	RYAN J GORYL	\$10.00	Toll Tag Refund
2015-03-16	120418	RYAN JOSEPH MEEHAN	\$10.00	Toll Tag Refund
2015-03-16	120419	RYAN JOSEPH MIDDLEBROO K	\$10.00	Toll Tag Refund
2015-03-16	120420	RYAN KEITH BIGGS	\$45.00	Toll Tag Refund
2015-03-16	120421	RYAN KEITH SIMMONS	\$35.00	Toll Tag Refund
2015-03-16	120422	RYAN L WORLEY	\$10.00	Toll Tag Refund
2015-03-16	120378	RYAN LASHLEY	\$10.00	Toll Tag Refund
2015-03-16	120379	RYAN LEITRU	\$10.00	Toll Tag Refund
2015-03-16	120423	RYAN M JEZIORSKI	\$25.00	Toll Tag Refund
2015-03-16	120380	RYAN MCCOY	\$10.00	Toll Tag Refund
2015-03-16	120381	RYAN MCGREGOR	\$35.00	Toll Tag Refund
2015-03-16	120382	RYAN MEESE	\$10.00	Toll Tag Refund
2015-03-16	120424	RYAN	\$10.00	Toll Tag Refund

		MICHAEL HENRY		
2015-03-16	120425	RYAN MICHAEL WIGGINS	\$10.00	Toll Tag Refund
2015-03-16	120383	RYAN MORRIS	\$0.67	Toll Tag Refund
2015-03-16	120384	RYAN MUELLER	\$10.00	Toll Tag Refund
2015-03-16	120426	RYAN O'NEAL AUTOS	\$35.00	Toll Tag Refund
2015-03-16	120385	RYAN ONEILL	\$10.00	Toll Tag Refund
2015-03-16	120386	RYAN OTOOLE	\$10.00	Toll Tag Refund
2015-03-16	120387	RYAN OZATA	\$10.00	Toll Tag Refund
2015-03-16	120427	RYAN P FERGUSON	\$35.00	Toll Tag Refund
2015-03-16	120428	RYAN P MCCANN	\$10.00	Toll Tag Refund
2015-03-16	120388	RYAN PALMER	\$10.00	Toll Tag Refund
2015-03-16	120389	RYAN PAYNE	\$10.00	Toll Tag Refund
2015-03-16	120390	RYAN PEDERSEN	\$25.00	Toll Tag Refund
2015-03-16	120391	RYAN PIERCE	\$25.00	Toll Tag Refund
2015-03-16	120392	RYAN PITTS	\$10.00	Toll Tag Refund
2015-03-16	120393	RYAN PURSLEY	\$10.00	Toll Tag Refund
2015-03-16	120429	RYAN R BOUNDS	\$10.00	Toll Tag Refund
2015-03-16	120394	RYAN RICHARDSON	\$35.00	Toll Tag Refund
2015-03-16	120395	RYAN ROBERTS	\$10.00	Toll Tag Refund
2015-03-16	120396	RYAN ROWLAND	\$35.00	Toll Tag Refund
2015-03-16	120430	RYAN S MCCULLOUGH	\$35.00	Toll Tag Refund
2015-03-16	120397	RYAN SAMUELSON	\$10.00	Toll Tag Refund
2015-03-16	120398	RYAN SAWYER	\$10.00	Toll Tag Refund
2015-03-16	120431	RYAN SCOTT LANGLEY	\$10.00	Toll Tag Refund
2015-03-16	120399	RYAN SVOR	\$35.00	Toll Tag Refund
2015-03-16	120432	RYAN T SKINNER	\$10.00	Toll Tag Refund
2015-03-16	120400	RYAN	\$10.00	Toll Tag Refund

		TISSERAND		
2015-03-16	120401	RYAN TRAMMELL	\$10.00	Toll Tag Refund
2015-03-16	120402	RYAN VANDIVERE	\$10.00	Toll Tag Refund
2015-03-16	120403	RYAN VICEDOMINI	\$35.00	Toll Tag Refund
2015-03-16	120404	RYAN WAGGONER	\$20.00	Toll Tag Refund
2015-03-16	120405	RYAN WALDRUM	\$10.00	Toll Tag Refund
2015-03-16	120406	RYAN WEBB	\$10.00	Toll Tag Refund
2015-03-16	120407	RYAN WILLIS	\$10.00	Toll Tag Refund
2015-03-16	120408	RYAN WOOD	\$20.00	Toll Tag Refund
2015-03-16	120409	RYAN WOODWARD	\$35.00	Toll Tag Refund
2015-03-16	120433	RYANN E RUTHERFORD	\$10.00	Toll Tag Refund
2015-03-16	120434	RYDELL BAIN NADINE ALCE- BAIN	\$10.00	Toll Tag Refund
2015-03-16	120435	RYNE HILLENBERG	\$10.00	Toll Tag Refund
2015-03-16	120436	S D SMELTZER	\$10.00	Toll Tag Refund
2015-03-16	120437	SAAD AL SHUWAILI	\$10.00	Toll Tag Refund
2015-03-16	120438	SABAS ALVAREZ	\$10.00	Toll Tag Refund
2015-03-16	120439	SABAS G NABARRETE	\$10.00	Toll Tag Refund
2015-03-16	120440	SABER INDUSTRIES	\$10.00	Toll Tag Refund
2015-03-16	120442	SABINE CONSTRUCTO RS LLC	\$45.00	Toll Tag Refund
2015-03-16	120443	SABINE MANUFACTUR ING INC	\$10.00	Toll Tag Refund
2015-03-16	120441	SABINE MARDARENK O	\$10.00	Toll Tag Refund
2015-03-16	120444	SABINO GARCIA	\$10.00	Toll Tag Refund
2015-03-16	120445	SABIT MEMIC	\$10.00	Toll Tag Refund
2015-03-16	120449	SABRINA G ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	120446	SABRINA	\$10.00	Toll Tag Refund

		GILBERT		
2015-03-16	120447	SABRINA NITZ	\$10.00	Toll Tag Refund
2015-03-16	120450	SABRINA R. AYALA	\$10.00	Toll Tag Refund
2015-03-16	120448	SABRINA SHAW	\$10.00	Toll Tag Refund
2015-03-16	120451	SACHE CALLOWAY	\$25.00	Toll Tag Refund
2015-03-16	120452	SADHANA SATYAL	\$10.00	Toll Tag Refund
2015-03-16	120453	SADIE J MC KEE	\$10.00	Toll Tag Refund
2015-03-16	120454	SADIO K KOROMA	\$10.00	Toll Tag Refund
2015-03-16	120455	SADRUDDIN SHAHBUDDIN	\$10.00	Toll Tag Refund
2015-03-16	120456	SAEB RASHEED SALMAN	\$10.00	Toll Tag Refund
2015-03-16	120457	SAEED AL- SHEHRI	\$35.00	Toll Tag Refund
2015-03-16	120458	SAEED MALIK	\$10.00	Toll Tag Refund
2015-03-16	120459	SAEED SHAMBAYATI	\$10.00	Toll Tag Refund
2015-03-16	120460	SAENGVANH PHANYAVONG	\$10.00	Toll Tag Refund
2015-03-16	120461	SAFET RAMOVIC	\$10.00	Toll Tag Refund
2015-03-16	120462	SAHAR RIZVI	\$35.00	Toll Tag Refund
2015-03-16	120463	SAHARA CHAIREZ	\$35.00	Toll Tag Refund
2015-03-16	120464	SAHAS SHRESTHA	\$10.00	Toll Tag Refund
2015-03-16	120465	SAI CHOWDARY GORANTLA	\$25.00	Toll Tag Refund
2015-03-16	120549	SAI-KIRAN MUMMADI	\$10.00	Toll Tag Refund
2015-03-16	120466	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120468	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120469	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120470	SAIA MOTOR FREIGHT LINE	\$10.00	Toll Tag Refund

		INC		
2015-03-16	120471	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120472	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120473	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120476	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120477	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120479	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120481	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120482	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120483	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120485	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120488	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120489	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120491	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120492	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120493	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120494	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund

2015-03-16	120495	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120496	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120499	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120500	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120502	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120503	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120504	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120505	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120506	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120508	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-16	120474	SAIA MOTOR FREIGHT LINE INC	\$35.00	Toll Tag Refund
2015-03-16	120475	SAIA MOTOR FREIGHT LINE INC	\$35.00	Toll Tag Refund
2015-03-16	120478	SAIA MOTOR FREIGHT LINE INC	\$35.00	Toll Tag Refund
2015-03-16	120480	SAIA MOTOR FREIGHT LINE INC	\$35.00	Toll Tag Refund
2015-03-16	120484	SAIA MOTOR FREIGHT LINE INC	\$35.00	Toll Tag Refund
2015-03-16	120486	SAIA MOTOR FREIGHT LINE INC	\$35.00	Toll Tag Refund
2015-03-16	120487	SAIA MOTOR	\$35.00	Toll Tag Refund

		FREIGHT LINE INC		
2015-03-16	120490	SAIA MOTOR FREIGHT LINE INC	\$35.00	Toll Tag Refund
2015-03-16	120497	SAIA MOTOR FREIGHT LINE INC	\$35.00	Toll Tag Refund
2015-03-16	120498	SAIA MOTOR FREIGHT LINE INC	\$35.00	Toll Tag Refund
2015-03-16	120501	SAIA MOTOR FREIGHT LINE INC	\$35.00	Toll Tag Refund
2015-03-16	120507	SAIA MOTOR FREIGHT LINE INC	\$35.00	Toll Tag Refund
2015-03-16	120467	SAIA MOTOR FREIGHT LINE INC	\$45.00	Toll Tag Refund
2015-03-16	120509	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120510	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120511	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120512	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120513	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120515	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120517	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120520	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120522	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120523	SAIA MOTOR FREIGHT LINE	\$10.00	Toll Tag Refund

		LLC		
2015-03-16	120524	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120526	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120527	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120528	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120529	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120530	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120531	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120532	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120533	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120534	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120536	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120538	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120539	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120541	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120542	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120543	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund

2015-03-16	120544	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-16	120514	SAIA MOTOR FREIGHT LINE LLC	\$20.00	Toll Tag Refund
2015-03-16	120516	SAIA MOTOR FREIGHT LINE LLC	\$20.00	Toll Tag Refund
2015-03-16	120546	SAIA MOTOR FREIGHT LINE LLC	\$22.04	Toll Tag Refund
2015-03-16	120518	SAIA MOTOR FREIGHT LINE LLC	\$35.00	Toll Tag Refund
2015-03-16	120519	SAIA MOTOR FREIGHT LINE LLC	\$35.00	Toll Tag Refund
2015-03-16	120525	SAIA MOTOR FREIGHT LINE LLC	\$35.00	Toll Tag Refund
2015-03-16	120540	SAIA MOTOR FREIGHT LINE LLC	\$35.00	Toll Tag Refund
2015-03-16	120521	SAIA MOTOR FREIGHT LINE LLC	\$45.00	Toll Tag Refund
2015-03-16	120535	SAIA MOTOR FREIGHT LINE LLC	\$45.00	Toll Tag Refund
2015-03-16	120537	SAIA MOTOR FREIGHT LINE LLC	\$45.00	Toll Tag Refund
2015-03-16	120545	SAIA MOTOR FREIGHT LINE LLC	\$45.00	Toll Tag Refund
2015-03-16	120547	SAID JAWAD	\$10.00	Toll Tag Refund
2015-03-16	120548	SAID YUSUF	\$35.00	Toll Tag Refund
2015-03-16	120550	SAIRA ALI	\$10.00	Toll Tag Refund
2015-03-16	120551	SAJID SALEEM	\$10.00	Toll Tag Refund
2015-03-16	120552	SAJITHA JAYAKRISHNA N	\$10.00	Toll Tag Refund
2015-03-16	120553	SAKETH RAM PERI	\$35.00	Toll Tag Refund
2015-03-16	120554	SAKHONE PHOMMAVON G	\$10.00	Toll Tag Refund

2015-03-16	120555	SALADOR PARR	\$10.00	Toll Tag Refund
2015-03-16	120556	SALAHUDDIN KHAN	\$10.00	Toll Tag Refund
2015-03-16	120557	SALIM NOORANI	\$10.00	Toll Tag Refund
2015-03-16	120558	SALIM WALJI	\$10.00	Toll Tag Refund
2015-03-16	120559	SALKO MAHIC	\$10.00	Toll Tag Refund
2015-03-16	120560	SALLIE J AUTREY	\$10.00	Toll Tag Refund
2015-03-16	120565	SALLY A WOOD	\$10.00	Toll Tag Refund
2015-03-16	120561	SALLY ALVAREZ	\$10.00	Toll Tag Refund
2015-03-16	120566	SALLY ANN CLARK	\$35.00	Toll Tag Refund
2015-03-16	120567	SALLY ANN PALMER	\$10.00	Toll Tag Refund
2015-03-16	120568	SALLY BAGLEY HOFFMAN	\$10.00	Toll Tag Refund
2015-03-16	120569	SALLY E STRONG	\$10.00	Toll Tag Refund
2015-03-16	120570	SALLY HILL REVOCABLE TRUST	\$10.00	Toll Tag Refund
2015-03-16	120571	SALLY L KANNEH	\$10.00	Toll Tag Refund
2015-03-16	120572	SALLY M WISELY	\$10.00	Toll Tag Refund
2015-03-16	120562	SALLY MCCABE	\$10.00	Toll Tag Refund
2015-03-16	120563	SALLY NEWMAN	\$35.00	Toll Tag Refund
2015-03-16	120573	SALLY VERTZ MILLER	\$10.00	Toll Tag Refund
2015-03-16	120564	SALLY WYNER	\$35.00	Toll Tag Refund
2015-03-16	120574	SALOMON ESTRADA	\$35.00	Toll Tag Refund
2015-03-16	120575	SALOMON GUZMAN	\$10.00	Toll Tag Refund
2015-03-16	120576	SALOMON MENDEZ	\$10.00	Toll Tag Refund
2015-03-16	120577	SALOMON MONTERROS O	\$10.00	Toll Tag Refund
2015-03-16	120578	SALOMON N CAXAJ	\$10.00	Toll Tag Refund

2015-03-16	120579	SALRITHA MICHELLE PALMER	\$10.00	Toll Tag Refund
2015-03-16	120599	SALVADOR AGUILAR GARCIA	\$10.00	Toll Tag Refund
2015-03-16	120580	SALVADOR AVILA	\$10.00	Toll Tag Refund
2015-03-16	120600	SALVADOR C RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	120581	SALVADOR CAMPUZANO	\$10.00	Toll Tag Refund
2015-03-16	120582	SALVADOR DAVILA	\$35.00	Toll Tag Refund
2015-03-16	120583	SALVADOR DIAZ	\$10.00	Toll Tag Refund
2015-03-16	120584	SALVADOR FRIAS	\$10.00	Toll Tag Refund
2015-03-16	120585	SALVADOR GALLEGOS	\$10.00	Toll Tag Refund
2015-03-16	120586	SALVADOR HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	120601	SALVADOR HERRAN MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	120602	SALVADOR IBARRA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	120603	SALVADOR L MENDEZ	\$10.00	Toll Tag Refund
2015-03-16	120587	SALVADOR LOZANO	\$10.00	Toll Tag Refund
2015-03-16	120588	SALVADOR MENDEZ III	\$10.00	Toll Tag Refund
2015-03-16	120589	SALVADOR MENDEZ III	\$10.00	Toll Tag Refund
2015-03-16	120590	SALVADOR ORTIZ	\$35.00	Toll Tag Refund
2015-03-16	120591	SALVADOR PADILLA	\$10.00	Toll Tag Refund
2015-03-16	120592	SALVADOR PEREZ	\$10.00	Toll Tag Refund
2015-03-16	120604	SALVADOR R RUIZ	\$55.00	Toll Tag Refund
2015-03-16	120605	SALVADOR R VELA	\$10.00	Toll Tag Refund
2015-03-16	120606	SALVADOR RANGEL RANGEL	\$10.00	Toll Tag Refund

2015-03-16	120593	SALVADOR RIVAS	\$10.00	Toll Tag Refund
2015-03-16	120594	SALVADOR RUIZ	\$10.00	Toll Tag Refund
2015-03-16	120595	SALVADOR RUIZ	\$10.00	Toll Tag Refund
2015-03-16	120596	SALVADOR TORRES	\$10.00	Toll Tag Refund
2015-03-16	120597	SALVADOR TOVAR	\$35.00	Toll Tag Refund
2015-03-16	120598	SALVADOR VERDEJA	\$10.00	Toll Tag Refund
2015-03-16	120609	SALVATORE F LIBERTO	\$10.00	Toll Tag Refund
2015-03-16	120607	SALVATORE MAIORANO	\$10.00	Toll Tag Refund
2015-03-16	120608	SALVATORE MUSACHIA	\$10.00	Toll Tag Refund
2015-03-16	120610	SALVATORE P RUSSO	\$10.00	Toll Tag Refund
2015-03-16	120625	SAM A CRABTREE	\$10.00	Toll Tag Refund
2015-03-16	120611	SAM BATES	\$35.00	Toll Tag Refund
2015-03-16	120612	SAM BURNETT	\$10.00	Toll Tag Refund
2015-03-16	120613	SAM CALABRESE	\$10.00	Toll Tag Refund
2015-03-16	120614	SAM CHINDA	\$30.00	Toll Tag Refund
2015-03-16	120615	SAM COLLINS	\$10.00	Toll Tag Refund
2015-03-16	120616	SAM CORN	\$35.00	Toll Tag Refund
2015-03-16	120617	SAM HUFFMAN	\$10.00	Toll Tag Refund
2015-03-16	120618	SAM IRWIN	\$10.00	Toll Tag Refund
2015-03-16	120619	SAM JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	120620	SAM JONES	\$35.00	Toll Tag Refund
2015-03-16	120621	SAM KIM	\$10.00	Toll Tag Refund
2015-03-16	120626	SAM L SHIPLEY	\$10.00	Toll Tag Refund
2015-03-16	120622	SAM MYRTIL	\$35.00	Toll Tag Refund
2015-03-16	120627	SAM P DUNCAN	\$10.00	Toll Tag Refund
2015-03-16	120628	SAM R BIDDLE	\$10.00	Toll Tag Refund
2015-03-16	120623	SAM ROBINSON	\$35.00	Toll Tag Refund
2015-03-16	120624	SAM SCHAFFNER	\$10.00	Toll Tag Refund
2015-03-16	120629	SAMAD IBN	\$10.00	Toll Tag Refund

		ABDUR- RAZZAAQ		
2015-03-16	120630	SAMANO YANCO	\$10.00	Toll Tag Refund
2015-03-16	120631	SAMANTHA BLAND	\$10.00	Toll Tag Refund
2015-03-16	120639	SAMANTHA BRIANNE VOGES	\$10.00	Toll Tag Refund
2015-03-16	120640	SAMANTHA K SPIELHAGEN	\$10.00	Toll Tag Refund
2015-03-16	120632	SAMANTHA KAISER	\$10.00	Toll Tag Refund
2015-03-16	120641	SAMANTHA L LAVIGNE	\$10.00	Toll Tag Refund
2015-03-16	120633	SAMANTHA LLOYD	\$10.00	Toll Tag Refund
2015-03-16	120634	SAMANTHA LOZANO	\$10.00	Toll Tag Refund
2015-03-16	120635	SAMANTHA MERONEY	\$10.00	Toll Tag Refund
2015-03-16	120636	SAMANTHA RENZ	\$25.00	Toll Tag Refund
2015-03-16	120637	SAMANTHA THORNTON	\$10.00	Toll Tag Refund
2015-03-16	120642	SAMANTHA V BUSH AND	\$10.00	Toll Tag Refund
2015-03-16	120638	SAMANTHA WAGGONER	\$10.00	Toll Tag Refund
2015-03-16	120643	SAMATHA WOMACK	\$10.00	Toll Tag Refund
2015-03-16	120644	SAMBASIVA R ALAPATI	\$10.00	Toll Tag Refund
2015-03-16	120645	SAMEH SHAMROUKH	\$10.00	Toll Tag Refund
2015-03-16	120646	SAMER ESSAYED	\$10.00	Toll Tag Refund
2015-03-16	120647	SAMIR M. MARFATIA	\$10.00	Toll Tag Refund
2015-03-16	120648	SAMMER ALI ABDULWAHED	\$10.00	Toll Tag Refund
2015-03-16	120649	SAMMETRIA GOODSON	\$10.00	Toll Tag Refund
2015-03-16	120650	SAMMIE JETER	\$10.00	Toll Tag Refund
2015-03-16	120659	SAMMY JOHOLA ORTIZ	\$3.78	Toll Tag Refund
2015-03-16	120660	SAMMY B	\$10.00	Toll Tag Refund

		HUGHES		
2015-03-16	120651	SAMMY CATALENA	\$10.00	Toll Tag Refund
2015-03-16	120661	SAMMY D ALEXANDER	\$10.00	Toll Tag Refund
2015-03-16	120652	SAMMY FOWLER	\$10.00	Toll Tag Refund
2015-03-16	120653	SAMMY IVY	\$25.00	Toll Tag Refund
2015-03-16	120654	SAMMY NASON	\$10.00	Toll Tag Refund
2015-03-16	120655	SAMMY RIPPEY	\$10.00	Toll Tag Refund
2015-03-16	120656	SAMMY SANDERS	\$10.00	Toll Tag Refund
2015-03-16	120657	SAMMY STEVENS	\$10.00	Toll Tag Refund
2015-03-16	120658	SAMMY WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	120662	SAMSON EWANSIHA	\$10.00	Toll Tag Refund
2015-03-16	120689	SAMUEL A LUNA	\$10.00	Toll Tag Refund
2015-03-16	120690	SAMUEL A TREVINO	\$10.00	Toll Tag Refund
2015-03-16	120663	SAMUEL ALFARO	\$10.00	Toll Tag Refund
2015-03-16	120664	SAMUEL BUDA	\$25.00	Toll Tag Refund
2015-03-16	120665	SAMUEL CEBALLOS	\$10.00	Toll Tag Refund
2015-03-16	120666	SAMUEL CLAIBORNE JR	\$10.00	Toll Tag Refund
2015-03-16	120667	SAMUEL COLBERT &/OR	\$10.00	Toll Tag Refund
2015-03-16	120691	SAMUEL D CAMACHO	\$35.00	Toll Tag Refund
2015-03-16	120692	SAMUEL D TRESSLER III	\$10.00	Toll Tag Refund
2015-03-16	120668	SAMUEL DALTON	\$20.00	Toll Tag Refund
2015-03-16	120669	SAMUEL DUNSON	\$35.00	Toll Tag Refund
2015-03-16	120693	SAMUEL E CRISWELL	\$10.00	Toll Tag Refund
2015-03-16	120694	SAMUEL E MOLINA	\$35.00	Toll Tag Refund

2015-03-16	120695	SAMUEL ELIAS RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	120670	SAMUEL EPPLER	\$10.00	Toll Tag Refund
2015-03-16	120671	SAMUEL ERECKSON	\$10.00	Toll Tag Refund
2015-03-16	120672	SAMUEL HEERMANS	\$10.00	Toll Tag Refund
2015-03-16	120673	SAMUEL HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	120674	SAMUEL HURST	\$10.00	Toll Tag Refund
2015-03-16	120696	SAMUEL J CASEY	\$10.00	Toll Tag Refund
2015-03-16	120697	SAMUEL JASON HARGIS	\$10.00	Toll Tag Refund
2015-03-16	120675	SAMUEL JIMENEZ	\$35.00	Toll Tag Refund
2015-03-16	120676	SAMUEL JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	120698	SAMUEL JOSEPH BARTON	\$10.00	Toll Tag Refund
2015-03-16	120699	SAMUEL KIRK GOLDEN	\$10.00	Toll Tag Refund
2015-03-16	120677	SAMUEL LEVIN	\$35.00	Toll Tag Refund
2015-03-16	120678	SAMUEL LIAS	\$10.00	Toll Tag Refund
2015-03-16	120700	SAMUEL M NOFFSINGER	\$10.00	Toll Tag Refund
2015-03-16	120701	SAMUEL M NOFFSINGER	\$10.00	Toll Tag Refund
2015-03-16	120679	SAMUEL MARTINEZ JR	\$10.00	Toll Tag Refund
2015-03-16	120680	SAMUEL MATA	\$10.00	Toll Tag Refund
2015-03-16	120681	SAMUEL MOULTRIE	\$10.00	Toll Tag Refund
2015-03-16	120682	SAMUEL MURPHY	\$10.00	Toll Tag Refund
2015-03-16	120702	SAMUEL P AGEE	\$35.00	Toll Tag Refund
2015-03-16	120683	SAMUEL PAEZ JR	\$10.00	Toll Tag Refund
2015-03-16	120684	SAMUEL PIERCE	\$35.00	Toll Tag Refund
2015-03-16	120703	SAMUEL R	\$10.00	Toll Tag Refund

		ROSE		
2015-03-16	120704	SAMUEL ROBERT GENOVESE	\$10.00	Toll Tag Refund
2015-03-16	120685	SAMUEL RUIZ	\$10.00	Toll Tag Refund
2015-03-16	120705	SAMUEL S HATCHER	\$10.00	Toll Tag Refund
2015-03-16	120706	SAMUEL T MATHEWS	\$10.00	Toll Tag Refund
2015-03-16	120686	SAMUEL TEAFF	\$10.00	Toll Tag Refund
2015-03-16	120687	SAMUEL VASQUEZ	\$35.00	Toll Tag Refund
2015-03-16	120707	SAMUEL W FRANKLIN	\$10.00	Toll Tag Refund
2015-03-16	120708	SAMUEL W HYLTON JR	\$45.00	Toll Tag Refund
2015-03-16	120688	SAMUEL WRIGHT	\$10.00	Toll Tag Refund
2015-03-16	120709	SAND CREEK PIPELINE	\$10.00	Toll Tag Refund
2015-03-16	120710	SANDEEP SHASHIDHAR A	\$10.00	Toll Tag Refund
2015-03-16	120711	SANDER MCGEE	\$25.00	Toll Tag Refund
2015-03-16	120712	SANDERS MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	120713	SANDI EVERLY	\$10.00	Toll Tag Refund
2015-03-16	120714	SANDI STOKES	\$10.00	Toll Tag Refund
2015-03-16	120750	SANDRA A FINCANON	\$35.00	Toll Tag Refund
2015-03-16	120751	SANDRA A GARCIA	\$10.00	Toll Tag Refund
2015-03-16	120752	SANDRA A GUERRERO	\$10.00	Toll Tag Refund
2015-03-16	120753	SANDRA ALICIA BERMEJO	\$10.00	Toll Tag Refund
2015-03-16	120754	SANDRA B ROBERTS	\$10.00	Toll Tag Refund
2015-03-16	120715	SANDRA BENSON	\$10.00	Toll Tag Refund
2015-03-16	120716	SANDRA BOATNER	\$10.00	Toll Tag Refund
2015-03-16	120755	SANDRA C MACS	\$10.00	Toll Tag Refund

2015-03-16	120717	SANDRA CHAPPELL	\$10.00	Toll Tag Refund
2015-03-16	120718	SANDRA COLLINS	\$10.00	Toll Tag Refund
2015-03-16	120719	SANDRA COSCIA	\$10.00	Toll Tag Refund
2015-03-16	120756	SANDRA D MOODY	\$10.00	Toll Tag Refund
2015-03-16	120757	SANDRA DEL HIERRO	\$15.00	Toll Tag Refund
2015-03-16	120758	SANDRA DENISE WYSINGLE	\$10.00	Toll Tag Refund
2015-03-16	120720	SANDRA DODD	\$35.00	Toll Tag Refund
2015-03-16	120759	SANDRA E CARBALLO	\$10.00	Toll Tag Refund
2015-03-16	120721	SANDRA ESPERICUETA	\$10.00	Toll Tag Refund
2015-03-16	120722	SANDRA EWASZKO	\$10.00	Toll Tag Refund
2015-03-16	120760	SANDRA FISHER WHITE	\$10.00	Toll Tag Refund
2015-03-16	120761	SANDRA G BLUNDETTO	\$10.00	Toll Tag Refund
2015-03-16	120723	SANDRA GAMEZ	\$10.00	Toll Tag Refund
2015-03-16	120724	SANDRA GARRETT	\$10.00	Toll Tag Refund
2015-03-16	120762	SANDRA GILLIAM LEE	\$35.00	Toll Tag Refund
2015-03-16	120725	SANDRA HARRINGTON	\$10.00	Toll Tag Refund
2015-03-16	120726	SANDRA HEMMINGSON	\$10.00	Toll Tag Refund
2015-03-16	120763	SANDRA IVONNE SHAY	\$35.00	Toll Tag Refund
2015-03-16	120764	SANDRA J CAMPBELL	\$35.00	Toll Tag Refund
2015-03-16	120765	SANDRA J MARAK	\$10.00	Toll Tag Refund
2015-03-16	120727	SANDRA JOHNSON	\$35.00	Toll Tag Refund
2015-03-16	120766	SANDRA JOHNSON FORNER	\$10.00	Toll Tag Refund
2015-03-16	120767	SANDRA JUDITH	\$10.00	Toll Tag Refund

		GARCIA		
2015-03-16	120768	SANDRA K BAKKETHUN	\$10.00	Toll Tag Refund
2015-03-16	120769	SANDRA K PHILLIPS	\$10.00	Toll Tag Refund
2015-03-16	120770	SANDRA KAY ADAIR	\$10.00	Toll Tag Refund
2015-03-16	120771	SANDRA KAY SMITH	\$10.00	Toll Tag Refund
2015-03-16	120728	SANDRA KINDLE	\$10.00	Toll Tag Refund
2015-03-16	120729	SANDRA LOTT	\$10.00	Toll Tag Refund
2015-03-16	120730	SANDRA LUBELEY	\$10.00	Toll Tag Refund
2015-03-16	120772	SANDRA M BURTCHEER	\$10.00	Toll Tag Refund
2015-03-16	120773	SANDRA M CASTER	\$10.00	Toll Tag Refund
2015-03-16	120774	SANDRA M WILLIAMS &	\$10.00	Toll Tag Refund
2015-03-16	120731	SANDRA MALONE	\$10.00	Toll Tag Refund
2015-03-16	120732	SANDRA MANN	\$10.00	Toll Tag Refund
2015-03-16	120734	SANDRA MELTON	\$10.00	Toll Tag Refund
2015-03-16	120733	SANDRA MELTON	\$35.00	Toll Tag Refund
2015-03-16	120735	SANDRA MINTER	\$10.00	Toll Tag Refund
2015-03-16	120736	SANDRA MONTES	\$35.00	Toll Tag Refund
2015-03-16	120737	SANDRA MOORE	\$10.00	Toll Tag Refund
2015-03-16	120738	SANDRA PECK	\$35.00	Toll Tag Refund
2015-03-16	120739	SANDRA PENA	\$25.00	Toll Tag Refund
2015-03-16	120775	SANDRA POPE LUCE	\$10.00	Toll Tag Refund
2015-03-16	120776	SANDRA R BINKLEY	\$10.00	Toll Tag Refund
2015-03-16	120777	SANDRA R GENT	\$10.00	Toll Tag Refund
2015-03-16	120778	SANDRA R MENDEZ	\$10.00	Toll Tag Refund
2015-03-16	120779	SANDRA R MOODY	\$10.00	Toll Tag Refund

2015-03-16	120780	SANDRA R POWELL	\$70.00	Toll Tag Refund
2015-03-16	120740	SANDRA ROLLINS	\$35.00	Toll Tag Refund
2015-03-16	120781	SANDRA S CHRISTNER	\$10.00	Toll Tag Refund
2015-03-16	120741	SANDRA SANTOS	\$35.00	Toll Tag Refund
2015-03-16	120742	SANDRA SCHIEBERL	\$10.00	Toll Tag Refund
2015-03-16	120743	SANDRA SMITH	\$10.00	Toll Tag Refund
2015-03-16	120744	SANDRA SMITH	\$10.00	Toll Tag Refund
2015-03-16	120745	SANDRA SPURRIER	\$10.00	Toll Tag Refund
2015-03-16	120782	SANDRA SUE WINDSOR	\$10.00	Toll Tag Refund
2015-03-16	120746	SANDRA WALKER	\$10.00	Toll Tag Refund
2015-03-16	120747	SANDRA WATSON	\$35.00	Toll Tag Refund
2015-03-16	120748	SANDRA WILEY	\$10.00	Toll Tag Refund
2015-03-16	120749	SANDRA WILLIS	\$35.00	Toll Tag Refund
2015-03-16	120783	SANDREA PEARSON	\$1.10	Toll Tag Refund
2015-03-16	120784	SANDRO MILJATOVIC	\$10.00	Toll Tag Refund
2015-03-16	120785	SANDRO SOLDEVILLA	\$10.00	Toll Tag Refund
2015-03-16	120786	SANDY CREEK CARS	\$35.00	Toll Tag Refund
2015-03-16	120792	SANDY D BREESE &/OR	\$10.00	Toll Tag Refund
2015-03-16	120793	SANDY E OLIVIER	\$35.00	Toll Tag Refund
2015-03-16	120787	SANDY LEWIS	\$10.00	Toll Tag Refund
2015-03-16	120794	SANDY M PFEIFFER	\$10.00	Toll Tag Refund
2015-03-16	120788	SANDY ODELL	\$35.00	Toll Tag Refund
2015-03-16	120789	SANDY ROLLOW	\$10.00	Toll Tag Refund
2015-03-16	120790	SANDY SHORTER	\$10.00	Toll Tag Refund
2015-03-16	120791	SANDY TOMLINSON	\$10.00	Toll Tag Refund

2015-03-16	120795	SANFORD RALSTEN	\$10.00	Toll Tag Refund
2015-03-16	120796	SANG CHUL	\$10.00	Toll Tag Refund
2015-03-16	120798	SANG LIAN SANG	\$10.00	Toll Tag Refund
2015-03-16	120797	SANG NINH	\$10.00	Toll Tag Refund
2015-03-16	120799	SANGSOO KIM	\$10.00	Toll Tag Refund
2015-03-16	120802	SANJAY K KARNA	\$10.00	Toll Tag Refund
2015-03-16	120800	SANJAY MURALIDHAR	\$10.00	Toll Tag Refund
2015-03-16	120801	SANJAY SHARMA	\$35.00	Toll Tag Refund
2015-03-16	120803	SANJEEV M GAIKWAD	\$10.00	Toll Tag Refund
2015-03-16	120804	SANJEYA WIJENAYAKE	\$10.00	Toll Tag Refund
2015-03-16	120805	SANJUANA FISCAL	\$10.00	Toll Tag Refund
2015-03-16	120806	SANJUANA GONZALES	\$10.00	Toll Tag Refund
2015-03-16	120807	SANJUANNA MENDEZ	\$10.00	Toll Tag Refund
2015-03-16	120808	SANKAR POTHUKUCHI	\$10.00	Toll Tag Refund
2015-03-16	120818	SANTIAGO ALONSO MENA	\$10.00	Toll Tag Refund
2015-03-16	120809	SANTIAGO BECERRA	\$35.00	Toll Tag Refund
2015-03-16	120810	SANTIAGO BOLAINA	\$10.00	Toll Tag Refund
2015-03-16	120811	SANTIAGO CARDOZA	\$10.00	Toll Tag Refund
2015-03-16	120812	SANTIAGO CARDOZA	\$10.00	Toll Tag Refund
2015-03-16	120813	SANTIAGO CRUZ	\$10.00	Toll Tag Refund
2015-03-16	120819	SANTIAGO D LOPEZ	\$20.00	Toll Tag Refund
2015-03-16	120820	SANTIAGO ESTRADA ROJO	\$10.00	Toll Tag Refund
2015-03-16	120821	SANTIAGO G GRIMALDO	\$35.00	Toll Tag Refund
2015-03-16	120814	SANTIAGO LOPEZ	\$10.00	Toll Tag Refund

2015-03-16	120822	SANTIAGO MARIO BENEGAS	\$35.00	Toll Tag Refund
2015-03-16	120823	SANTIAGO MARTINEZ OVALLE	\$10.00	Toll Tag Refund
2015-03-16	120815	SANTIAGO PENA	\$10.00	Toll Tag Refund
2015-03-16	120816	SANTIAGO PERALES	\$10.00	Toll Tag Refund
2015-03-16	120817	SANTIAGO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	120824	SANTOS ALFARO	\$10.00	Toll Tag Refund
2015-03-16	120829	SANTOS D PEREZ	\$45.00	Toll Tag Refund
2015-03-16	120830	SANTOS E HERNANDEZ ALVAREZ	\$10.00	Toll Tag Refund
2015-03-16	120831	SANTOS G MOA	\$10.00	Toll Tag Refund
2015-03-16	120825	SANTOS MEDRANO JR	\$10.00	Toll Tag Refund
2015-03-16	120826	SANTOS MONROY	\$10.00	Toll Tag Refund
2015-03-16	120827	SANTOS RAMIREZ	\$35.00	Toll Tag Refund
2015-03-16	120828	SANTOS WAMBEMBE	\$25.00	Toll Tag Refund
2015-03-16	120832	SARA ARRINGTON	\$10.00	Toll Tag Refund
2015-03-16	120844	SARA B ROYSE	\$10.00	Toll Tag Refund
2015-03-16	120833	SARA DESOTO	\$10.00	Toll Tag Refund
2015-03-16	120834	SARA ESTES	\$10.00	Toll Tag Refund
2015-03-16	120835	SARA FISHBACK	\$10.00	Toll Tag Refund
2015-03-16	120836	SARA GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	120837	SARA HANSON	\$10.00	Toll Tag Refund
2015-03-16	120845	SARA J CAMPBELL	\$10.00	Toll Tag Refund
2015-03-16	120838	SARA LENART	\$35.00	Toll Tag Refund
2015-03-16	120846	SARA LOUISE BURNETT	\$10.00	Toll Tag Refund
2015-03-16	120839	SARA MERRIFIELD	\$10.00	Toll Tag Refund

2015-03-16	120840	SARA ROBERTSON	\$25.00	Toll Tag Refund
2015-03-16	120841	SARA SPOCK	\$10.00	Toll Tag Refund
2015-03-16	120842	SARA VAN HORN	\$10.00	Toll Tag Refund
2015-03-16	120843	SARA WATKINS	\$10.00	Toll Tag Refund
2015-03-16	120876	SARAH A MOORE	\$35.00	Toll Tag Refund
2015-03-16	120847	SARAH APPLIN	\$10.00	Toll Tag Refund
2015-03-16	120877	SARAH ASHLEY JACKSON	\$10.00	Toll Tag Refund
2015-03-16	120848	SARAH ATCHISON	\$10.00	Toll Tag Refund
2015-03-16	120849	SARAH ATCHLEY	\$10.00	Toll Tag Refund
2015-03-16	120850	SARAH BARKLEY	\$10.00	Toll Tag Refund
2015-03-16	120878	SARAH BELLE JAMES	\$10.00	Toll Tag Refund
2015-03-16	120879	SARAH BETH LEWIS	\$10.00	Toll Tag Refund
2015-03-16	120851	SARAH BOWLER	\$10.00	Toll Tag Refund
2015-03-16	120852	SARAH CANTRELL	\$10.00	Toll Tag Refund
2015-03-16	120853	SARAH CROWDER	\$10.00	Toll Tag Refund
2015-03-16	120880	SARAH D HUTCHINS	\$10.00	Toll Tag Refund
2015-03-16	120881	SARAH DANIELLE VALENZUELA	\$10.00	Toll Tag Refund
2015-03-16	120854	SARAH DOWERS	\$10.00	Toll Tag Refund
2015-03-16	120882	SARAH E BOSTICK	\$10.00	Toll Tag Refund
2015-03-16	120883	SARAH E DIEHL	\$20.00	Toll Tag Refund
2015-03-16	120884	SARAH E MORRIS	\$10.00	Toll Tag Refund
2015-03-16	120885	SARAH ELIZABETH CALHOUN SARAH	\$35.00	Toll Tag Refund
2015-03-16	120886	SARAH ELIZABETH	\$10.00	Toll Tag Refund

		LONG		
2015-03-16	120887	SARAH ELIZABETH SOWELL	\$10.00	Toll Tag Refund
2015-03-16	120855	SARAH HIMES	\$10.00	Toll Tag Refund
2015-03-16	120856	SARAH HUFF	\$35.00	Toll Tag Refund
2015-03-16	120857	SARAH HURSE	\$25.00	Toll Tag Refund
2015-03-16	120888	SARAH J CLEMONS	\$35.00	Toll Tag Refund
2015-03-16	120858	SARAH JOECKEL	\$35.00	Toll Tag Refund
2015-03-16	120889	SARAH K SINGLETON	\$35.00	Toll Tag Refund
2015-03-16	120859	SARAH KISSEL	\$25.00	Toll Tag Refund
2015-03-16	120890	SARAH LYNNE SMITH	\$35.00	Toll Tag Refund
2015-03-16	120891	SARAH M SALZER	\$25.00	Toll Tag Refund
2015-03-16	120892	SARAH MARIE TANNER	\$35.00	Toll Tag Refund
2015-03-16	120893	SARAH MYERS HARRIS	\$25.00	Toll Tag Refund
2015-03-16	120860	SARAH OERMANN	\$10.00	Toll Tag Refund
2015-03-16	120894	SARAH P LOTT	\$10.00	Toll Tag Refund
2015-03-16	120895	SARAH P WELLS	\$10.00	Toll Tag Refund
2015-03-16	120896	SARAH R HAMILTON	\$10.00	Toll Tag Refund
2015-03-16	120897	SARAH R KONAS	\$10.00	Toll Tag Refund
2015-03-16	120861	SARAH RATLIFF	\$10.00	Toll Tag Refund
2015-03-16	120862	SARAH ROLLINS	\$10.00	Toll Tag Refund
2015-03-16	120863	SARAH ROSALES	\$10.00	Toll Tag Refund
2015-03-16	120864	SARAH SCROGGINS	\$10.00	Toll Tag Refund
2015-03-16	120865	SARAH SHEPARD	\$10.00	Toll Tag Refund
2015-03-16	120866	SARAH SHUMAKER	\$10.00	Toll Tag Refund
2015-03-16	120867	SARAH	\$10.00	Toll Tag Refund

		SPINDLER		
2015-03-16	120868	SARAH STAMPFLER	\$35.00	Toll Tag Refund
2015-03-16	120869	SARAH STAPLES	\$10.00	Toll Tag Refund
2015-03-16	120898	SARAH SUZANNE HURT	\$10.00	Toll Tag Refund
2015-03-16	120870	SARAH TOMPKINS	\$10.00	Toll Tag Refund
2015-03-16	120871	SARAH WHEELER	\$10.00	Toll Tag Refund
2015-03-16	120872	SARAH ZAFARANO	\$45.00	Toll Tag Refund
2015-03-16	120873	SARAH ZAN	\$10.00	Toll Tag Refund
2015-03-16	120874	SARAH ZINK	\$35.00	Toll Tag Refund
2015-03-16	120875	SARAH ZYND A	\$10.00	Toll Tag Refund
2015-03-16	120899	SARAH I L SANPEDRO	\$10.00	Toll Tag Refund
2015-03-16	120900	SARAI LUNA ALVAREZ	\$60.00	Toll Tag Refund
2015-03-16	120901	SARAN GIPSON	\$10.00	Toll Tag Refund
2015-03-16	120902	SARANG DESAI	\$35.00	Toll Tag Refund
2015-03-16	120903	SARFRAZ AHMAD	\$35.00	Toll Tag Refund
2015-03-16	120904	SARI S HAMDAN	\$10.00	Toll Tag Refund
2015-03-16	120905	SARINA MILLER	\$25.00	Toll Tag Refund
2015-03-16	120906	SASAN MEHRABANZA D	\$10.00	Toll Tag Refund
2015-03-16	120907	SASHA L HOGSTAD	\$10.00	Toll Tag Refund
2015-03-16	120908	SASHIDHAR BHIKKAJI	\$35.00	Toll Tag Refund
2015-03-16	120909	SASHIDHAR RAGHURAMA N	\$10.00	Toll Tag Refund
2015-03-16	120911	SATISH K DENGLE	\$10.00	Toll Tag Refund
2015-03-16	120910	SATISH KRISHNAMUR THY	\$10.00	Toll Tag Refund
2015-03-16	120912	SATPAL SINGH	\$45.00	Toll Tag Refund

2015-03-16	120913	SATYA SODHIR IPPAGUNTA	\$10.00	Toll Tag Refund
2015-03-16	120918	SAUL ARMENTA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-16	120919	SAUL C ALVAREZ	\$10.00	Toll Tag Refund
2015-03-16	120914	SAUL DOMINGUEZ	\$10.00	Toll Tag Refund
2015-03-16	120915	SAUL DOMINGUEZ	\$10.00	Toll Tag Refund
2015-03-16	120916	SAUL ESTRADA	\$10.00	Toll Tag Refund
2015-03-16	120917	SAUL RAMIREZ	\$10.00	Toll Tag Refund
2015-03-16	120920	SAUNDRA GARDNER	\$60.00	Toll Tag Refund
2015-03-16	120921	SAUNDRA L CLAY	\$10.00	Toll Tag Refund
2015-03-16	120922	SAURAV DHUNGANA	\$10.00	Toll Tag Refund
2015-03-16	120924	SAVANNAH PAIGE CONOLE	\$10.00	Toll Tag Refund
2015-03-16	120923	SAVANNAH YOUNG	\$35.00	Toll Tag Refund
2015-03-16	120925	SAVELLA GREER	\$10.00	Toll Tag Refund
2015-03-16	120926	SAVION KENDALL	\$10.00	Toll Tag Refund
2015-03-16	120927	SAVITA COLLIER	\$10.00	Toll Tag Refund
2015-03-16	120928	SAVITA SPELLMON	\$10.00	Toll Tag Refund
2015-03-16	120929	SAWMAN LLC	\$10.00	Toll Tag Refund
2015-03-16	120930	SAYED HOSSEINI TESHNIZI	\$10.00	Toll Tag Refund
2015-03-16	120931	SAYKHAM NANTHAVONG	\$10.00	Toll Tag Refund
2015-03-16	120932	SAYPHONG SIHARATH	\$35.00	Toll Tag Refund
2015-03-16	120933	SCARLET HARPER	\$35.00	Toll Tag Refund
2015-03-16	120934	SCARLET J OSORIO	\$10.00	Toll Tag Refund
2015-03-16	120935	SCARLETT F CUSTER	\$10.00	Toll Tag Refund

2015-03-16	120936	SCARLEY PATRICE	\$35.00	Toll Tag Refund
2015-03-16	120937	SCHAWANDA WALLACE	\$35.00	Toll Tag Refund
2015-03-16	120938	SCHEKETAR TRAYLOR	\$35.00	Toll Tag Refund
2015-03-16	120939	SCHROCK RYAN LEE	\$10.00	Toll Tag Refund
2015-03-16	120940	SCHUYLER A BURKHART	\$10.00	Toll Tag Refund
2015-03-16	120941	SCISSORTAIL RV PARTNERSHI P LLC	\$10.00	Toll Tag Refund
2015-03-16	120942	SCOT CAMPBELL	\$10.00	Toll Tag Refund
2015-03-16	120943	SCOT HOWLE	\$10.00	Toll Tag Refund
2015-03-16	120944	SCOT SWAFFORD	\$35.00	Toll Tag Refund
2015-03-16	121023	SCOTT M NICKSON	\$10.00	Toll Tag Refund
2015-03-16	121024	SCOTT A BARNES	\$10.00	Toll Tag Refund
2015-03-16	121025	SCOTT A BRANDT	\$10.00	Toll Tag Refund
2015-03-16	121026	SCOTT A COBERT	\$10.00	Toll Tag Refund
2015-03-16	121027	SCOTT A COLE	\$10.00	Toll Tag Refund
2015-03-16	121028	SCOTT A COLLIDA	\$10.00	Toll Tag Refund
2015-03-16	121029	SCOTT A LAWRENCE	\$10.00	Toll Tag Refund
2015-03-16	121030	SCOTT A SMALLEY	\$10.00	Toll Tag Refund
2015-03-16	120945	SCOTT ADAIR	\$35.00	Toll Tag Refund
2015-03-16	121031	SCOTT ALAN CAIL	\$10.00	Toll Tag Refund
2015-03-16	121032	SCOTT ALAN MONARCH	\$35.00	Toll Tag Refund
2015-03-16	121033	SCOTT ALEXANDER HARRISON	\$10.00	Toll Tag Refund
2015-03-16	120946	SCOTT ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	121034	SCOTT B BURRIS	\$90.00	Toll Tag Refund
2015-03-16	121035	SCOTT B. ARLAN	\$10.00	Toll Tag Refund

2015-03-16	120947	SCOTT BAILEY	\$10.00	Toll Tag Refund
2015-03-16	120948	SCOTT BAREFOOT	\$25.00	Toll Tag Refund
2015-03-16	120949	SCOTT BARRETT	\$35.00	Toll Tag Refund
2015-03-16	120950	SCOTT BEEK	\$10.00	Toll Tag Refund
2015-03-16	120951	SCOTT BIRDSONG	\$10.00	Toll Tag Refund
2015-03-16	120952	SCOTT BOCANEGRA	\$10.00	Toll Tag Refund
2015-03-16	120953	SCOTT BOURLAND	\$10.00	Toll Tag Refund
2015-03-16	120954	SCOTT BUECHE	\$10.00	Toll Tag Refund
2015-03-16	120955	SCOTT BUTLER	\$10.00	Toll Tag Refund
2015-03-16	120956	SCOTT BUTTERFIELD	\$10.00	Toll Tag Refund
2015-03-16	121036	SCOTT C HAMILTON	\$10.00	Toll Tag Refund
2015-03-16	121037	SCOTT C HAMMERSTE DT	\$10.00	Toll Tag Refund
2015-03-16	121038	SCOTT C SKELTON	\$10.00	Toll Tag Refund
2015-03-16	121039	SCOTT C SUBLETT	\$10.00	Toll Tag Refund
2015-03-16	120957	SCOTT CALDWELL	\$35.00	Toll Tag Refund
2015-03-16	120958	SCOTT CAMP	\$10.00	Toll Tag Refund
2015-03-16	120959	SCOTT CAMPBELL	\$10.00	Toll Tag Refund
2015-03-16	120960	SCOTT CLOER	\$10.00	Toll Tag Refund
2015-03-16	120961	SCOTT CLOVER	\$35.00	Toll Tag Refund
2015-03-16	120962	SCOTT COLTON	\$10.00	Toll Tag Refund
2015-03-16	120963	SCOTT CROFF	\$10.00	Toll Tag Refund
2015-03-16	121040	SCOTT D JENNINGS	\$55.00	Toll Tag Refund
2015-03-16	121041	SCOTT D JONES	\$10.00	Toll Tag Refund
2015-03-16	120964	SCOTT DAGAN	\$10.00	Toll Tag Refund
2015-03-16	120965	SCOTT	\$10.00	Toll Tag Refund

		DUNHAM		
2015-03-16	121042	SCOTT E PARIS	\$10.00	Toll Tag Refund
2015-03-16	121043	SCOTT EDWARD SALAMINA	\$35.00	Toll Tag Refund
2015-03-16	120966	SCOTT EDWARDS	\$10.00	Toll Tag Refund
2015-03-16	120967	SCOTT EVANS	\$10.00	Toll Tag Refund
2015-03-16	120968	SCOTT EWERT	\$10.00	Toll Tag Refund
2015-03-16	120969	SCOTT FOWLER	\$10.00	Toll Tag Refund
2015-03-16	120970	SCOTT FRED	\$10.00	Toll Tag Refund
2015-03-16	120971	SCOTT GREENBLATT	\$10.00	Toll Tag Refund
2015-03-16	120972	SCOTT GROVES	\$10.00	Toll Tag Refund
2015-03-16	121044	SCOTT H CLINTON	\$10.00	Toll Tag Refund
2015-03-16	121045	SCOTT H ELROD	\$10.00	Toll Tag Refund
2015-03-16	120973	SCOTT HAMPTON	\$10.00	Toll Tag Refund
2015-03-16	120974	SCOTT HAYES	\$10.00	Toll Tag Refund
2015-03-16	120975	SCOTT HOWARD	\$20.00	Toll Tag Refund
2015-03-16	120976	SCOTT IRWIN	\$20.00	Toll Tag Refund
2015-03-16	121046	SCOTT J FREEMAN	\$35.00	Toll Tag Refund
2015-03-16	121047	SCOTT J HUBBARD	\$10.00	Toll Tag Refund
2015-03-16	121048	SCOTT J MESSINA	\$10.00	Toll Tag Refund
2015-03-16	120977	SCOTT JACKSON	\$35.00	Toll Tag Refund
2015-03-16	120978	SCOTT JESMER	\$10.00	Toll Tag Refund
2015-03-16	120979	SCOTT JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	120980	SCOTT KNODE	\$10.00	Toll Tag Refund
2015-03-16	121049	SCOTT L FIELDS	\$10.00	Toll Tag Refund
2015-03-16	121050	SCOTT L ROBINSON	\$35.00	Toll Tag Refund
2015-03-16	120981	SCOTT LANDRETH	\$35.00	Toll Tag Refund

2015-03-16	120982	SCOTT LAWSON	\$35.00	Toll Tag Refund
2015-03-16	120983	SCOTT LEACHMAN	\$10.00	Toll Tag Refund
2015-03-16	120984	SCOTT LINDSEY	\$45.00	Toll Tag Refund
2015-03-16	120985	SCOTT LIVINGTON	\$10.00	Toll Tag Refund
2015-03-16	120986	SCOTT LOWRIE	\$10.00	Toll Tag Refund
2015-03-16	121051	SCOTT M ALLEN	\$35.00	Toll Tag Refund
2015-03-16	121052	SCOTT M SMITH	\$10.00	Toll Tag Refund
2015-03-16	120987	SCOTT MADDOX	\$10.00	Toll Tag Refund
2015-03-16	120988	SCOTT MCANALLY	\$10.00	Toll Tag Refund
2015-03-16	120989	SCOTT MCBRAYER	\$10.00	Toll Tag Refund
2015-03-16	120990	SCOTT MCCLELLEN	\$10.00	Toll Tag Refund
2015-03-16	120991	SCOTT MCLAIN 2002	\$10.00	Toll Tag Refund
2015-03-16	120992	SCOTT MILES	\$25.00	Toll Tag Refund
2015-03-16	120993	SCOTT MOORING	\$10.00	Toll Tag Refund
2015-03-16	120994	SCOTT NEASE	\$10.00	Toll Tag Refund
2015-03-16	121053	SCOTT OLIVER MITCHELL	\$35.00	Toll Tag Refund
2015-03-16	120995	SCOTT OROFINO	\$10.00	Toll Tag Refund
2015-03-16	120996	SCOTT PALMER	\$10.00	Toll Tag Refund
2015-03-16	120997	SCOTT PERLMUTTER	\$10.00	Toll Tag Refund
2015-03-16	120998	SCOTT POENITZSCH	\$10.00	Toll Tag Refund
2015-03-16	121054	SCOTT POWERLINE & UTILITY	\$35.00	Toll Tag Refund
2015-03-16	121055	SCOTT POWERLINE AND UTILITY	\$35.00	Toll Tag Refund
2015-03-16	121056	SCOTT R GENTRY	\$10.00	Toll Tag Refund
2015-03-16	120999	SCOTT ROBBINS	\$35.00	Toll Tag Refund

2015-03-16	121057	SCOTT ROBERT FARMER	\$25.00	Toll Tag Refund
2015-03-16	121000	SCOTT ROBERTS	\$10.00	Toll Tag Refund
2015-03-16	121001	SCOTT ROBERTS	\$10.00	Toll Tag Refund
2015-03-16	121002	SCOTT ROUSH	\$10.00	Toll Tag Refund
2015-03-16	121003	SCOTT RUBIN	\$35.00	Toll Tag Refund
2015-03-16	121004	SCOTT SABOLICH	\$10.00	Toll Tag Refund
2015-03-16	121005	SCOTT SHAW	\$10.00	Toll Tag Refund
2015-03-16	121006	SCOTT SNIDER	\$35.00	Toll Tag Refund
2015-03-16	121007	SCOTT SPARKS	\$10.00	Toll Tag Refund
2015-03-16	121008	SCOTT SPRAY	\$35.00	Toll Tag Refund
2015-03-16	121009	SCOTT SPRINGER	\$10.00	Toll Tag Refund
2015-03-16	121058	SCOTT STANLEY EGGEN	\$10.00	Toll Tag Refund
2015-03-16	121010	SCOTT STRONG	\$10.00	Toll Tag Refund
2015-03-16	121011	SCOTT SUSAN	\$10.00	Toll Tag Refund
2015-03-16	121059	SCOTT T GAWLIK	\$10.00	Toll Tag Refund
2015-03-16	121060	SCOTT T GOODMAN	\$10.00	Toll Tag Refund
2015-03-16	121012	SCOTT TERRY	\$10.00	Toll Tag Refund
2015-03-16	121061	SCOTT THOMAS BRECHEEN	\$10.00	Toll Tag Refund
2015-03-16	121013	SCOTT TILLEY	\$10.00	Toll Tag Refund
2015-03-16	121062	SCOTT TURNER CRAWLEY	\$10.00	Toll Tag Refund
2015-03-16	121063	SCOTT V ERICSON	\$10.00	Toll Tag Refund
2015-03-16	121014	SCOTT VANDYKE	\$10.00	Toll Tag Refund
2015-03-16	121064	SCOTT W EBBERT	\$10.00	Toll Tag Refund
2015-03-16	121065	SCOTT W MARSHALL	\$10.00	Toll Tag Refund
2015-03-16	121015	SCOTT WADE	\$10.00	Toll Tag Refund

2015-03-16	121016	SCOTT WARD	\$10.00	Toll Tag Refund
2015-03-16	121017	SCOTT WARD	\$10.00	Toll Tag Refund
2015-03-16	121018	SCOTT WEAVER	\$10.00	Toll Tag Refund
2015-03-16	121019	SCOTT WHEELER	\$10.00	Toll Tag Refund
2015-03-16	121020	SCOTT WHITMAN	\$10.00	Toll Tag Refund
2015-03-16	121066	SCOTT WILSON PATTERSON	\$10.00	Toll Tag Refund
2015-03-16	121021	SCOTT WRIGHT	\$35.00	Toll Tag Refund
2015-03-16	121022	SCOTT ZALICK	\$10.00	Toll Tag Refund
2015-03-16	121067	SCOTTIE JOE LEWIS	\$10.00	Toll Tag Refund
2015-03-16	121070	SCOTTY E WRIGHT	\$10.00	Toll Tag Refund
2015-03-16	121068	SCOTTY EDWARDS	\$35.00	Toll Tag Refund
2015-03-16	121069	SCOTTY SULLIVAN	\$10.00	Toll Tag Refund
2015-03-16	121071	SCOTTYE RATLIFF	\$10.00	Toll Tag Refund
2015-03-16	121072	SCS SIGNAL HODINGS LLC	\$10.00	Toll Tag Refund
2015-03-16	121073	SEAD HALIMANOVIC	\$10.00	Toll Tag Refund
2015-03-16	121098	SEAN A BRISTER	\$10.00	Toll Tag Refund
2015-03-16	121099	SEAN ALAN RYAN	\$10.00	Toll Tag Refund
2015-03-16	121100	SEAN ANDREW ORLINO	\$10.00	Toll Tag Refund
2015-03-16	121074	SEAN AUSTIN	\$10.00	Toll Tag Refund
2015-03-16	121075	SEAN BLAND	\$20.00	Toll Tag Refund
2015-03-16	121076	SEAN BODZNICK	\$10.00	Toll Tag Refund
2015-03-16	121077	SEAN BOGART	\$25.00	Toll Tag Refund
2015-03-16	121078	SEAN BRENNAN	\$10.00	Toll Tag Refund
2015-03-16	121079	SEAN BROOKS	\$35.00	Toll Tag Refund
2015-03-16	121080	SEAN COFFEE	\$10.00	Toll Tag Refund
2015-03-16	121101	SEAN D	\$10.00	Toll Tag Refund

		CHAPMAN		
2015-03-16	121102	SEAN D NEYESSES	\$10.00	Toll Tag Refund
2015-03-16	121103	SEAN E MCLEOD	\$10.00	Toll Tag Refund
2015-03-16	121104	SEAN E YARBROUGH	\$10.00	Toll Tag Refund
2015-03-16	121081	SEAN EALUM	\$35.00	Toll Tag Refund
2015-03-16	121082	SEAN ERHARDT	\$35.00	Toll Tag Refund
2015-03-16	121083	SEAN ERVIN	\$10.00	Toll Tag Refund
2015-03-16	121084	SEAN HAMMEL	\$10.00	Toll Tag Refund
2015-03-16	121085	SEAN HUNT	\$10.00	Toll Tag Refund
2015-03-16	121086	SEAN JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	121087	SEAN KILMER	\$10.00	Toll Tag Refund
2015-03-16	121105	SEAN M PRUDEAUX	\$10.00	Toll Tag Refund
2015-03-16	121106	SEAN M SONDEREGG ER	\$10.00	Toll Tag Refund
2015-03-16	121088	SEAN MARTIN	\$10.00	Toll Tag Refund
2015-03-16	121089	SEAN MCGRAPH	\$10.00	Toll Tag Refund
2015-03-16	121090	SEAN MCGRATH	\$35.00	Toll Tag Refund
2015-03-16	121091	SEAN OLLEK	\$35.00	Toll Tag Refund
2015-03-16	121092	SEAN PRICE	\$10.00	Toll Tag Refund
2015-03-16	121107	SEAN R MURPHY	\$10.00	Toll Tag Refund
2015-03-16	121093	SEAN RICHARDSON	\$35.00	Toll Tag Refund
2015-03-16	121094	SEAN SHACKFORD	\$10.00	Toll Tag Refund
2015-03-16	121095	SEAN SPRUIELL	\$10.00	Toll Tag Refund
2015-03-16	121096	SEAN TEETER	\$10.00	Toll Tag Refund
2015-03-16	121108	SEAN TYLER STATLAND	\$35.00	Toll Tag Refund
2015-03-16	121109	SEAN TYSON GINGRICH	\$10.00	Toll Tag Refund
2015-03-16	121097	SEAN WILSON	\$10.00	Toll Tag Refund
2015-03-16	121110	SEBA ALONZO WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	121111	SEBASTIAN ARNAUDO	\$10.00	Toll Tag Refund
2015-03-16	121112	SEBASTIAN	\$10.00	Toll Tag Refund

		GARAY		
2015-03-16	121114	SEBASTIAN S VALIYAPARAM PIL	\$10.00	Toll Tag Refund
2015-03-16	121113	SEBASTIAN SANCHEZ	\$10.00	Toll Tag Refund
2015-03-16	121115	SEBERN C WRIGHT	\$10.00	Toll Tag Refund
2015-03-16	121116	SEENA SARDESAI	\$10.00	Toll Tag Refund
2015-03-16	121117	SEILA RUIZ	\$35.00	Toll Tag Refund
2015-03-16	121118	SEIULI GORDON	\$10.00	Toll Tag Refund
2015-03-16	121119	SELENA GUTIERREZ	\$35.00	Toll Tag Refund
2015-03-16	121120	SELENE AGUILAR	\$10.00	Toll Tag Refund
2015-03-16	121121	SELINA MACIAS	\$10.00	Toll Tag Refund
2015-03-16	121122	SELLERS DANIEL	\$90.00	Toll Tag Refund
2015-03-16	121123	SELMA JOAN LISTER	\$10.00	Toll Tag Refund
2015-03-16	121124	SELVIN G VILLEDA	\$35.00	Toll Tag Refund
2015-03-16	121125	SEMGAS LP	\$35.00	Toll Tag Refund
2015-03-16	121126	SEMYON NAROSOV	\$25.00	Toll Tag Refund
2015-03-16	121127	SENAD MACANOVIC	\$10.00	Toll Tag Refund
2015-03-16	121128	SENDI D RANEY	\$10.00	Toll Tag Refund
2015-03-16	121129	SENECA V WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	121130	SENEDU A HAILU	\$10.00	Toll Tag Refund
2015-03-16	121131	SEPTEMBER MONK	\$10.00	Toll Tag Refund
2015-03-16	121132	SERAFAM S KOTSOKALIS	\$10.00	Toll Tag Refund
2015-03-16	121133	SERAFIN ACEVEDO	\$25.00	Toll Tag Refund
2015-03-16	121134	SERAFIN VELEZ	\$10.00	Toll Tag Refund
2015-03-16	121135	SERAPIO ALVARADO- GARCIA	\$35.00	Toll Tag Refund
2015-03-16	121136	SERAPIO E	\$10.00	Toll Tag Refund

		MARQUEZ		
2015-03-16	121137	SERENA DICKEY	\$10.00	Toll Tag Refund
2015-03-16	121138	SERGIO ALVAREZ	\$10.00	Toll Tag Refund
2015-03-16	121161	SERGIO BAEZA GARCIA	\$10.00	Toll Tag Refund
2015-03-16	121139	SERGIO BUENO	\$10.00	Toll Tag Refund
2015-03-16	121140	SERGIO CASTILLEJA	\$10.00	Toll Tag Refund
2015-03-16	121162	SERGIO DELAPENA ZUNIGA	\$10.00	Toll Tag Refund
2015-03-16	121141	SERGIO DELEON	\$35.00	Toll Tag Refund
2015-03-16	121142	SERGIO DIAZ	\$10.00	Toll Tag Refund
2015-03-16	121163	SERGIO G ARGUELLES GONZALEZ	\$35.00	Toll Tag Refund
2015-03-16	121143	SERGIO GARCIA	\$10.00	Toll Tag Refund
2015-03-16	121144	SERGIO GOMEZ	\$10.00	Toll Tag Refund
2015-03-16	121145	SERGIO GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	121146	SERGIO GUERRERO	\$10.00	Toll Tag Refund
2015-03-16	121147	SERGIO GUZMAN	\$10.00	Toll Tag Refund
2015-03-16	121148	SERGIO HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-16	121149	SERGIO HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-16	121164	SERGIO HUGO ACOSTA	\$10.00	Toll Tag Refund
2015-03-16	121150	SERGIO LEAL	\$10.00	Toll Tag Refund
2015-03-16	121151	SERGIO MALDONADO	\$10.00	Toll Tag Refund
2015-03-16	121152	SERGIO MONTEMAYO R	\$10.00	Toll Tag Refund
2015-03-16	121153	SERGIO PEREZ	\$10.00	Toll Tag Refund
2015-03-16	121154	SERGIO PICAZO	\$35.00	Toll Tag Refund
2015-03-16	121165	SERGIO R	\$10.00	Toll Tag Refund

		TAMAYO		
2015-03-16	121155	SERGIO ROBLEDO	\$10.00	Toll Tag Refund
2015-03-16	121156	SERGIO ROJAS	\$10.00	Toll Tag Refund
2015-03-16	121157	SERGIO SALAS	\$10.00	Toll Tag Refund
2015-03-16	121158	SERGIO SALAZAR	\$10.00	Toll Tag Refund
2015-03-16	121159	SERGIO TAPIA	\$10.00	Toll Tag Refund
2015-03-16	121160	SERGIO TURRUBIART ES	\$10.00	Toll Tag Refund
2015-03-16	121166	SERIFAT M ADEBAYO	\$35.00	Toll Tag Refund
2015-03-16	121167	SERJIO MENDOZA	\$10.00	Toll Tag Refund
2015-03-16	121168	SERJIO PONCE	\$10.00	Toll Tag Refund
2015-03-16	121169	SERVANDO REYES	\$10.00	Toll Tag Refund
2015-03-16	121170	SETAYESH SAID	\$35.00	Toll Tag Refund
2015-03-16	121171	SETH HOLOBAUGH	\$10.00	Toll Tag Refund
2015-03-16	121172	SETH MCCARTHY	\$10.00	Toll Tag Refund
2015-03-16	121173	SETH RAIDEN	\$35.00	Toll Tag Refund
2015-03-16	121174	SETH RICKER	\$35.00	Toll Tag Refund
2015-03-16	121175	SETH THOMAS	\$35.00	Toll Tag Refund
2015-03-16	121176	SETH WADLEY	\$10.00	Toll Tag Refund
2015-03-16	121178	SETH WADLEY	\$10.00	Toll Tag Refund
2015-03-16	121179	SETH WADLEY	\$10.00	Toll Tag Refund
2015-03-16	121177	SETH WADLEY	\$35.00	Toll Tag Refund
2015-03-16	121180	SEWELL LEXUS	\$10.00	Toll Tag Refund
2015-03-16	121181	SEXANA ELLIS	\$10.00	Toll Tag Refund
2015-03-16	121182	SEXTON JEFFREY	\$10.00	Toll Tag Refund
2015-03-16	121183	SEYED-JAVAD LAVASANI	\$10.00	Toll Tag Refund
2015-03-16	121184	SHABRA L GREEN	\$10.00	Toll Tag Refund

2015-03-16	121185	SHAHID HASSAN	\$10.00	Toll Tag Refund
2015-03-16	121186	SHAILAJA REDDY	\$10.00	Toll Tag Refund
2015-03-16	121187	SHAILAJA YARRAM	\$10.00	Toll Tag Refund
2015-03-16	121188	SHAILESH SHIRVAIKAR	\$10.00	Toll Tag Refund
2015-03-16	121189	SHAIN FAMILY FUNERAL SERVICE	\$10.00	Toll Tag Refund
2015-03-16	121190	SHAINAAZ MERCHANT	\$35.00	Toll Tag Refund
2015-03-16	121191	SHAJI STANISLAUSE	\$10.00	Toll Tag Refund
2015-03-16	121192	SHAJUANDO PAGE	\$10.00	Toll Tag Refund
2015-03-16	121193	SHAKENA M. KNIGHT	\$10.00	Toll Tag Refund
2015-03-16	121194	SHAKIRAT AWONIYI	\$35.00	Toll Tag Refund
2015-03-16	121195	SHALE TANK TRUCK LLC.	\$10.00	Toll Tag Refund
2015-03-16	121196	SHALK MOHAMED AKHTAR	\$10.00	Toll Tag Refund
2015-03-16	121197	SHAMS LEYLE FARZANEH NOURI	\$35.00	Toll Tag Refund
2015-03-16	121198	SHAMSHER SHAHABUDDIN	\$10.00	Toll Tag Refund
2015-03-16	121199	SHANA BAILEY	\$10.00	Toll Tag Refund
2015-03-16	121200	SHANA CHAVEZ	\$35.00	Toll Tag Refund
2015-03-16	121203	SHANA K KREMLING	\$10.00	Toll Tag Refund
2015-03-16	121201	SHANA KRIECHBAUM	\$35.00	Toll Tag Refund
2015-03-16	121202	SHANA POLSER	\$10.00	Toll Tag Refund
2015-03-16	121206	SHANDA A CAMPBELL	\$10.00	Toll Tag Refund
2015-03-16	121204	SHANDA MILLER	\$10.00	Toll Tag Refund
2015-03-16	121205	SHANDA WILBON	\$10.00	Toll Tag Refund
2015-03-16	121207	SHANDELLE	\$10.00	Toll Tag Refund

		DUVAL		
2015-03-16	121208	SHANDI COLLINS	\$35.00	Toll Tag Refund
2015-03-16	121209	SHANDY L CALES	\$10.00	Toll Tag Refund
2015-03-16	121210	SHANE ALVEY	\$35.00	Toll Tag Refund
2015-03-16	121211	SHANE BROWN	\$10.00	Toll Tag Refund
2015-03-16	121212	SHANE BURKE	\$10.00	Toll Tag Refund
2015-03-16	121213	SHANE CHRISTOPHER	\$10.00	Toll Tag Refund
2015-03-16	121230	SHANE D BEARDEN	\$10.00	Toll Tag Refund
2015-03-16	121214	SHANE FREELS	\$10.00	Toll Tag Refund
2015-03-16	121215	SHANE GILL	\$10.00	Toll Tag Refund
2015-03-16	121216	SHANE HICKERSON	\$10.00	Toll Tag Refund
2015-03-16	121217	SHANE HOWLAND	\$10.00	Toll Tag Refund
2015-03-16	121218	SHANE JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	121219	SHANE JONES	\$10.00	Toll Tag Refund
2015-03-16	121220	SHANE PERRY	\$10.00	Toll Tag Refund
2015-03-16	121221	SHANE PETERMAN	\$10.00	Toll Tag Refund
2015-03-16	121231	SHANE Q JACKSON	\$10.00	Toll Tag Refund
2015-03-16	121222	SHANE RICCI	\$10.00	Toll Tag Refund
2015-03-16	121232	SHANE ROBERT DOYLE	\$10.00	Toll Tag Refund
2015-03-16	121223	SHANE SANDHOFF	\$10.00	Toll Tag Refund
2015-03-16	121224	SHANE SMITH	\$10.00	Toll Tag Refund
2015-03-16	121225	SHANE STANTON	\$10.00	Toll Tag Refund
2015-03-16	121226	SHANE SVOBODA	\$10.00	Toll Tag Refund
2015-03-16	121233	SHANE TROY BARNARD	\$10.00	Toll Tag Refund
2015-03-16	121227	SHANE WHARTON	\$10.00	Toll Tag Refund
2015-03-16	121228	SHANE WHEELER	\$10.00	Toll Tag Refund

2015-03-16	121229	SHANE WILKERSON	\$10.00	Toll Tag Refund
2015-03-16	121234	SHANI DIST. INC	\$10.00	Toll Tag Refund
2015-03-16	121235	SHANIQUA FOSTER	\$25.00	Toll Tag Refund
2015-03-16	121236	SHANITA THOMPSON	\$10.00	Toll Tag Refund
2015-03-16	121237	SHANLIANG LIU	\$10.00	Toll Tag Refund
2015-03-16	121238	SHANNA CLUCK	\$10.00	Toll Tag Refund
2015-03-16	121239	SHANNA DODSON	\$25.00	Toll Tag Refund
2015-03-16	121240	SHANNALEA DYAN JACKSON	\$25.00	Toll Tag Refund
2015-03-16	121241	SHANNAN M BOWLING	\$10.00	Toll Tag Refund
2015-03-16	121242	SHANNON ADAMIAK	\$10.00	Toll Tag Refund
2015-03-16	121243	SHANNON BRUCE	\$35.00	Toll Tag Refund
2015-03-16	121270	SHANNON C MCLAUGHLIN	\$10.00	Toll Tag Refund
2015-03-16	121244	SHANNON COUCH	\$10.00	Toll Tag Refund
2015-03-16	121245	SHANNON COZZONI	\$10.00	Toll Tag Refund
2015-03-16	121246	SHANNON CUNNINGHAM	\$35.00	Toll Tag Refund
2015-03-16	121271	SHANNON D KEENER	\$10.00	Toll Tag Refund
2015-03-16	121272	SHANNON DENISE RUTZ	\$10.00	Toll Tag Refund
2015-03-16	121247	SHANNON DORSEY	\$10.00	Toll Tag Refund
2015-03-16	121248	SHANNON FITZGERALD	\$10.00	Toll Tag Refund
2015-03-16	121249	SHANNON GIORDANO	\$35.00	Toll Tag Refund
2015-03-16	121273	SHANNON GLENN LEECH	\$10.00	Toll Tag Refund
2015-03-16	121250	SHANNON GREGG	\$10.00	Toll Tag Refund
2015-03-16	121251	SHANNON HADALA	\$10.00	Toll Tag Refund
2015-03-16	121252	SHANNON HARVEY	\$10.00	Toll Tag Refund

2015-03-16	121253	SHANNON HUGHES	\$10.00	Toll Tag Refund
2015-03-16	121254	SHANNON KING	\$10.00	Toll Tag Refund
2015-03-16	121274	SHANNON L CRARY	\$10.00	Toll Tag Refund
2015-03-16	121275	SHANNON L REED	\$10.00	Toll Tag Refund
2015-03-16	121276	SHANNON L ROBERSON	\$10.00	Toll Tag Refund
2015-03-16	121255	SHANNON LANGLEY	\$10.00	Toll Tag Refund
2015-03-16	121277	SHANNON LEEANN HAHN	\$10.00	Toll Tag Refund
2015-03-16	121278	SHANNON M PIZZOLATO DAVIS	\$10.00	Toll Tag Refund
2015-03-16	121279	SHANNON MA RIN POE	\$10.00	Toll Tag Refund
2015-03-16	121256	SHANNON MATTIZA	\$35.00	Toll Tag Refund
2015-03-16	121257	SHANNON MCCOURT	\$35.00	Toll Tag Refund
2015-03-16	121258	SHANNON MEHAFFEY	\$10.00	Toll Tag Refund
2015-03-16	121259	SHANNON MITCHELL	\$10.00	Toll Tag Refund
2015-03-16	121260	SHANNON MORGAN	\$10.00	Toll Tag Refund
2015-03-16	121280	SHANNON N LEKAS	\$10.00	Toll Tag Refund
2015-03-16	121261	SHANNON PATRICK	\$10.00	Toll Tag Refund
2015-03-16	121262	SHANNON POOR	\$10.00	Toll Tag Refund
2015-03-16	121281	SHANNON R HUDSON	\$35.00	Toll Tag Refund
2015-03-16	121263	SHANNON RAMER	\$10.00	Toll Tag Refund
2015-03-16	121282	SHANNON RENEE BOYETTE	\$10.00	Toll Tag Refund
2015-03-16	121264	SHANNON SIEG	\$10.00	Toll Tag Refund
2015-03-16	121265	SHANNON STEVENS	\$35.00	Toll Tag Refund
2015-03-16	121266	SHANNON STUTES	\$10.00	Toll Tag Refund

2015-03-16	121267	SHANNON WARREN	\$10.00	Toll Tag Refund
2015-03-16	121268	SHANNON WYNNE	\$10.00	Toll Tag Refund
2015-03-16	121269	SHANNON YOUNG	\$10.00	Toll Tag Refund
2015-03-16	121283	SHANON A PURKS	\$35.00	Toll Tag Refund
2015-03-16	121285	SHANTAE MARIE STEWART	\$35.00	Toll Tag Refund
2015-03-16	121284	SHANTAE WILLIAMS	\$6.60	Toll Tag Refund
2015-03-16	121286	SHANTEL RAMSEY	\$25.00	Toll Tag Refund
2015-03-16	121287	SHANTELL FILLMORE	\$10.00	Toll Tag Refund
2015-03-16	121288	SHARA SYDAVONG	\$10.00	Toll Tag Refund
2015-03-16	121289	SHARANJIT SINGH	\$10.00	Toll Tag Refund
2015-03-16	121290	SHARI BROWN	\$25.00	Toll Tag Refund
2015-03-16	121291	SHARI MURRIN	\$10.00	Toll Tag Refund
2015-03-16	121292	SHARIE J BLANKENSHIP	\$35.00	Toll Tag Refund
2015-03-16	121293	SHARIKA FAIRFAX	\$10.00	Toll Tag Refund
2015-03-16	121294	SHARLA BRANTLEY	\$10.00	Toll Tag Refund
2015-03-16	121295	SHARLA KERSHEN	\$10.00	Toll Tag Refund
2015-03-16	121296	SHARLETTE CRETHERS	\$10.00	Toll Tag Refund
2015-03-16	121297	SHARLYNDA BEDFORD	\$10.00	Toll Tag Refund
2015-03-16	121313	SHARON A LANCLOS	\$35.00	Toll Tag Refund
2015-03-16	121314	SHARON A SLADER	\$10.00	Toll Tag Refund
2015-03-16	121298	SHARON BABB	\$10.00	Toll Tag Refund
2015-03-16	121299	SHARON BIVENS	\$25.00	Toll Tag Refund
2015-03-16	121300	SHARON BROOKS	\$10.00	Toll Tag Refund
2015-03-16	121301	SHARON CANTRELL	\$35.00	Toll Tag Refund

2015-03-16	121302	SHARON CASSIDY	\$10.00	Toll Tag Refund
2015-03-16	121315	SHARON CHRISCO WEAVER	\$10.00	Toll Tag Refund
2015-03-16	121303	SHARON CHUPIK	\$10.00	Toll Tag Refund
2015-03-16	121304	SHARON COLEMAN	\$20.00	Toll Tag Refund
2015-03-16	121316	SHARON D HENDERSON	\$10.00	Toll Tag Refund
2015-03-16	121317	SHARON DAVID BENNETT	\$10.00	Toll Tag Refund
2015-03-16	121305	SHARON DEAN	\$35.00	Toll Tag Refund
2015-03-16	121318	SHARON E BROOKS	\$35.00	Toll Tag Refund
2015-03-16	121319	SHARON G LAW	\$10.00	Toll Tag Refund
2015-03-16	121320	SHARON G SNELL	\$10.00	Toll Tag Refund
2015-03-16	121321	SHARON J MCCALOP	\$10.00	Toll Tag Refund
2015-03-16	121322	SHARON K JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	121306	SHARON KREGER	\$10.00	Toll Tag Refund
2015-03-16	121323	SHARON L PIFER	\$10.00	Toll Tag Refund
2015-03-16	121324	SHARON L TILLISON	\$10.00	Toll Tag Refund
2015-03-16	121325	SHARON L WALCZAK	\$10.00	Toll Tag Refund
2015-03-16	121307	SHARON LAUNZA	\$10.00	Toll Tag Refund
2015-03-16	121308	SHARON LAVENDER	\$70.00	Toll Tag Refund
2015-03-16	121309	SHARON MOSCHIN	\$10.00	Toll Tag Refund
2015-03-16	121326	SHARON NANCE AVANT	\$10.00	Toll Tag Refund
2015-03-16	121310	SHARON PIFER	\$10.00	Toll Tag Refund
2015-03-16	121327	SHARON R SCHMIDT	\$35.00	Toll Tag Refund
2015-03-16	121328	SHARON RENEE	\$10.00	Toll Tag Refund

		PROVOST		
2015-03-16	121329	SHARON ROBERTS DOBSON	\$10.00	Toll Tag Refund
2015-03-16	121330	SHARON RUTH LAMBERTUS	\$10.00	Toll Tag Refund
2015-03-16	121331	SHARON S WALLACE	\$10.00	Toll Tag Refund
2015-03-16	121311	SHARON SCOTT	\$10.00	Toll Tag Refund
2015-03-16	121332	SHARON W RICHARDSON	\$10.00	Toll Tag Refund
2015-03-16	121312	SHARON WHITAKER	\$35.00	Toll Tag Refund
2015-03-16	121333	SHARONDA WADDELL	\$35.00	Toll Tag Refund
2015-03-16	121334	SHARRON LECK	\$10.00	Toll Tag Refund
2015-03-16	121335	SHARRON NORRIS	\$10.00	Toll Tag Refund
2015-03-16	121336	SHARRYL HEADRICK	\$10.00	Toll Tag Refund
2015-03-16	121337	SHASHENKA GUERRERO AMADOR	\$10.00	Toll Tag Refund
2015-03-16	121338	SHASTA MILLER	\$35.00	Toll Tag Refund
2015-03-16	121339	SHAUN KING	\$10.00	Toll Tag Refund
2015-03-16	121342	SHAUN M FISHER	\$10.00	Toll Tag Refund
2015-03-16	121343	SHAUN M PARNELL	\$10.00	Toll Tag Refund
2015-03-16	121340	SHAUN NEAL	\$35.00	Toll Tag Refund
2015-03-16	121341	SHAUN PATRICK	\$10.00	Toll Tag Refund
2015-03-16	121344	SHAUN PAUL ROBISON	\$10.00	Toll Tag Refund
2015-03-16	121345	SHAUN SCOTT COLEY	\$10.00	Toll Tag Refund
2015-03-16	121346	SHAUN T CALDWELL	\$25.00	Toll Tag Refund
2015-03-16	121347	SHAUNA BEACH	\$10.00	Toll Tag Refund
2015-03-16	121348	SHAUNA BROOKS	\$10.00	Toll Tag Refund
2015-03-16	121349	SHAUNA LANGLEY	\$10.00	Toll Tag Refund

2015-03-16	121350	SHAUNDRICK WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	121351	SHAUNTRICIA WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	121352	SHAW PATIN	\$10.00	Toll Tag Refund
2015-03-16	121367	SHAWN A PEARCE	\$35.00	Toll Tag Refund
2015-03-16	121353	SHAWN BAIN	\$35.00	Toll Tag Refund
2015-03-16	121368	SHAWN C KOECHER	\$10.00	Toll Tag Refund
2015-03-16	121354	SHAWN CUBBAGE	\$35.00	Toll Tag Refund
2015-03-16	121355	SHAWN CUDE	\$10.00	Toll Tag Refund
2015-03-16	121369	SHAWN E MICK	\$10.00	Toll Tag Refund
2015-03-16	121370	SHAWN EDWIN CARNES	\$10.00	Toll Tag Refund
2015-03-16	121356	SHAWN FULLER	\$10.00	Toll Tag Refund
2015-03-16	121357	SHAWN HOLLAND	\$10.00	Toll Tag Refund
2015-03-16	121358	SHAWN JORDAN	\$10.00	Toll Tag Refund
2015-03-16	121359	SHAWN KRIDLER	\$10.00	Toll Tag Refund
2015-03-16	121371	SHAWN L GRADY	\$10.00	Toll Tag Refund
2015-03-16	121360	SHAWN LANGTON	\$10.00	Toll Tag Refund
2015-03-16	121361	SHAWN LEWIS	\$10.00	Toll Tag Refund
2015-03-16	121362	SHAWN LONG	\$35.00	Toll Tag Refund
2015-03-16	121372	SHAWN M HOFFMANN	\$10.00	Toll Tag Refund
2015-03-16	121373	SHAWN M. THOMPSON	\$10.00	Toll Tag Refund
2015-03-16	121374	SHAWN MICHAEL CALLAWAY	\$10.00	Toll Tag Refund
2015-03-16	121375	SHAWN P IRIE	\$10.00	Toll Tag Refund
2015-03-16	121363	SHAWN PARSLEY	\$10.00	Toll Tag Refund
2015-03-16	121376	SHAWN R RUSS	\$10.00	Toll Tag Refund
2015-03-16	121364	SHAWN REYNOLDS	\$10.00	Toll Tag Refund
2015-03-16	121365	SHAWN	\$10.00	Toll Tag Refund

		ROBINSON		
2015-03-16	121377	SHAWN THOMAS BURTON	\$10.00	Toll Tag Refund
2015-03-16	121366	SHAWN WOOD	\$10.00	Toll Tag Refund
2015-03-16	121381	SHAWNA & PILGRIM	\$10.00	Toll Tag Refund
2015-03-16	121378	SHAWNA BRIDGER	\$35.00	Toll Tag Refund
2015-03-16	121379	SHAWNA CHASTAIN	\$35.00	Toll Tag Refund
2015-03-16	121382	SHAWNA J ALLEN	\$10.00	Toll Tag Refund
2015-03-16	121380	SHAWNA LEMAY	\$35.00	Toll Tag Refund
2015-03-16	121383	SHAWNEE HONDA MOTORSPORTS	\$10.00	Toll Tag Refund
2015-03-16	121384	SHAWNEE MISSION TREE SERVICE	\$10.00	Toll Tag Refund
2015-03-16	121385	SHAY JACKSON	\$10.00	Toll Tag Refund
2015-03-16	121386	SHAYNE LEATHERWOOD	\$10.00	Toll Tag Refund
2015-03-16	121387	SHAYNE PAYNE	\$10.00	Toll Tag Refund
2015-03-16	121388	SHEARER SUPPLY INC DBA	\$10.00	Toll Tag Refund
2015-03-16	121389	SHEEJA THOMAS	\$10.00	Toll Tag Refund
2015-03-16	121390	SHEENA M JONES	\$25.00	Toll Tag Refund
2015-03-16	121391	SHEIKH SAQIB S	\$10.00	Toll Tag Refund
2015-03-16	121399	SHEILA ANN RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	121392	SHEILA BRYAN	\$35.00	Toll Tag Refund
2015-03-16	121400	SHEILA D ERWIN	\$10.00	Toll Tag Refund
2015-03-16	121401	SHEILA D SHERMAN	\$10.00	Toll Tag Refund
2015-03-16	121393	SHEILA DAVIS	\$10.00	Toll Tag Refund

2015-03-16	121394	SHEILA DEVLIN	\$10.00	Toll Tag Refund
2015-03-16	121395	SHEILA DUTSCHMAN N	\$10.00	Toll Tag Refund
2015-03-16	121402	SHEILA ELIZABETH BAXTER	\$10.00	Toll Tag Refund
2015-03-16	121403	SHEILA HOWELL FULTS	\$10.00	Toll Tag Refund
2015-03-16	121404	SHEILA J DESHONG	\$10.00	Toll Tag Refund
2015-03-16	121405	SHEILA K GOODGAME	\$10.00	Toll Tag Refund
2015-03-16	121406	SHEILA K MCDONALD	\$10.00	Toll Tag Refund
2015-03-16	121396	SHEILA KNIGHT	\$10.00	Toll Tag Refund
2015-03-16	121407	SHEILA M HADNOTT	\$10.00	Toll Tag Refund
2015-03-16	121397	SHEILA SMITH	\$10.00	Toll Tag Refund
2015-03-16	121398	SHEILA WHITNEY	\$35.00	Toll Tag Refund
2015-03-16	121408	SHEKITA RECTOR	\$10.00	Toll Tag Refund
2015-03-16	121415	SHELBY A STORRIE	\$35.00	Toll Tag Refund
2015-03-16	121409	SHELBY BAXTER	\$10.00	Toll Tag Refund
2015-03-16	121410	SHELBY BOSEMAN	\$10.00	Toll Tag Refund
2015-03-16	121411	SHELBY BOSEMAN	\$10.00	Toll Tag Refund
2015-03-16	121412	SHELBY JAYROE	\$10.00	Toll Tag Refund
2015-03-16	121416	SHELBY L RITCHIE	\$10.00	Toll Tag Refund
2015-03-16	121417	SHELBY N MAST	\$10.00	Toll Tag Refund
2015-03-16	121413	SHELBY PALMER	\$35.00	Toll Tag Refund
2015-03-16	121418	SHELBY R MOSS	\$10.00	Toll Tag Refund
2015-03-16	121414	SHELBY SPARKMAN	\$25.00	Toll Tag Refund
2015-03-16	121419	SHELBY V HORD	\$10.00	Toll Tag Refund
2015-03-16	121420	SHELDEN	\$35.00	Toll Tag Refund

		KINNISON		
2015-03-16	121421	SHELDON SHANNON	\$10.00	Toll Tag Refund
2015-03-16	121422	SHELIA CAIN	\$35.00	Toll Tag Refund
2015-03-16	121423	SHELIA VANBUREN	\$10.00	Toll Tag Refund
2015-03-16	121424	SHELL A DUVERNAY AND	\$35.00	Toll Tag Refund
2015-03-16	121425	SHELLEE SEIDL	\$10.00	Toll Tag Refund
2015-03-16	121426	SHELLENE GOINS	\$35.00	Toll Tag Refund
2015-03-16	121427	SHELLEY CALDWELL	\$10.00	Toll Tag Refund
2015-03-16	121433	SHELLEY D BROPHY	\$10.00	Toll Tag Refund
2015-03-16	121434	SHELLEY D MCCULLOUGH	\$10.00	Toll Tag Refund
2015-03-16	121435	SHELLEY E MCBRIDE	\$10.00	Toll Tag Refund
2015-03-16	121428	SHELLEY LADD	\$10.00	Toll Tag Refund
2015-03-16	121429	SHELLEY RICHARDSON	\$10.00	Toll Tag Refund
2015-03-16	121430	SHELLEY SANDERS	\$35.00	Toll Tag Refund
2015-03-16	121432	SHELLEY TAYLOR	\$10.00	Toll Tag Refund
2015-03-16	121431	SHELLEY TAYLOR	\$35.00	Toll Tag Refund
2015-03-16	121437	SHELLI L MAGIN	\$10.00	Toll Tag Refund
2015-03-16	121436	SHELLI SPARKMAN	\$35.00	Toll Tag Refund
2015-03-16	121441	SHELLY D BILLINGS	\$10.00	Toll Tag Refund
2015-03-16	121438	SHELLY DODSON	\$10.00	Toll Tag Refund
2015-03-16	121439	SHELLY HUNTER	\$10.00	Toll Tag Refund
2015-03-16	121442	SHELLY L FIJEWSKI	\$10.00	Toll Tag Refund
2015-03-16	121440	SHELLY MITCHELL	\$24.96	Toll Tag Refund
2015-03-16	121443	SHELLY R SETTLES	\$10.00	Toll Tag Refund

2015-03-16	121444	SHENEE MARTIN	\$35.00	Toll Tag Refund
2015-03-16	121445	SHENENA JACOBS	\$10.00	Toll Tag Refund
2015-03-16	121446	SHERA WILLIAMS	\$10.00	Toll Tag Refund
2015-03-16	121447	SHERALYNE WILSON	\$10.00	Toll Tag Refund
2015-03-16	121448	SHERESE GLENDENNIN G	\$10.00	Toll Tag Refund
2015-03-16	121450	SHERI A O'BRIEN	\$10.00	Toll Tag Refund
2015-03-16	121451	SHERI BROWN SCRIBNER	\$35.00	Toll Tag Refund
2015-03-16	121449	SHERI CAGLE	\$10.00	Toll Tag Refund
2015-03-16	121452	SHERI LYN BERTRAND	\$10.00	Toll Tag Refund
2015-03-16	121453	SHERILYN BERGAN	\$10.00	Toll Tag Refund
2015-03-16	121454	SHERILYN K BROWN	\$10.00	Toll Tag Refund
2015-03-16	121455	SHERLOCK SYFOX	\$10.00	Toll Tag Refund
2015-03-16	121456	SHERMAN E HYATT JR	\$10.00	Toll Tag Refund
2015-03-16	121457	SHERRI CAMPBELL	\$35.00	Toll Tag Refund
2015-03-16	121458	SHERRI DAWSON	\$10.00	Toll Tag Refund
2015-03-16	121459	SHERRI FERGUSON	\$10.00	Toll Tag Refund
2015-03-16	121460	SHERRI GONZALEZ	\$10.00	Toll Tag Refund
2015-03-16	121462	SHERRI L KENNEDY	\$10.00	Toll Tag Refund
2015-03-16	121461	SHERRI LEWIS	\$10.00	Toll Tag Refund
2015-03-16	121464	SHERRIE NICOLE MOORE	\$25.00	Toll Tag Refund
2015-03-16	121463	SHERRIE SLAUGHTER	\$35.00	Toll Tag Refund
2015-03-16	121471	SHERRY A SCHEURICH	\$10.00	Toll Tag Refund
2015-03-16	121472	SHERRY A THWEATT	\$35.00	Toll Tag Refund
2015-03-16	121465	SHERRY	\$25.00	Toll Tag Refund

		CANTU		
2015-03-16	121466	SHERRY CONLEY	\$10.00	Toll Tag Refund
2015-03-16	121473	SHERRY GAINES BICKHAM	\$10.00	Toll Tag Refund
2015-03-16	121474	SHERRY KERSEY SUMERLIN	\$10.00	Toll Tag Refund
2015-03-16	121475	SHERRY L ALLEN	\$10.00	Toll Tag Refund
2015-03-16	121476	SHERRY L JOHNSON	\$35.00	Toll Tag Refund
2015-03-16	121467	SHERRY LAPRADE	\$25.00	Toll Tag Refund
2015-03-16	121477	SHERRY LYNN LONGCRIER	\$10.00	Toll Tag Refund
2015-03-16	121468	SHERRY MOORE	\$35.00	Toll Tag Refund
2015-03-16	121469	SHERRY NEPHEW	\$10.00	Toll Tag Refund
2015-03-16	121470	SHERRY YORK	\$10.00	Toll Tag Refund
2015-03-16	121478	SHERRYE RAHMANZADE H	\$10.00	Toll Tag Refund
2015-03-16	121479	SHERVIN HOJAT	\$25.00	Toll Tag Refund
2015-03-16	121481	SHERWOOD CONSTRUCTI ON CO INC	\$35.00	Toll Tag Refund
2015-03-16	121480	SHERWOOD EINHORN	\$10.00	Toll Tag Refund
2015-03-16	121482	SHERWOOD OMER GEMENY	\$10.00	Toll Tag Refund
2015-03-16	121483	SHERYL CHAPPELL	\$10.00	Toll Tag Refund
2015-03-16	121484	SHERYL DORSEY	\$10.00	Toll Tag Refund
2015-03-16	121485	SHERYL HARVEY	\$10.00	Toll Tag Refund
2015-03-16	121487	SHERYL J DILLON	\$10.00	Toll Tag Refund
2015-03-16	121488	SHERYL LYNN MILLER	\$10.00	Toll Tag Refund
2015-03-16	121486	SHERYL MOSTELLER	\$10.00	Toll Tag Refund

2015-03-16	121489	SHERYLL M BOND	\$10.00	Toll Tag Refund
2015-03-16	121490	SHETERA CARROLL	\$10.00	Toll Tag Refund
2015-03-16	121491	SHEYLA RAMSAY	\$10.00	Toll Tag Refund
2015-03-16	121492	SHIELA GRAY	\$10.00	Toll Tag Refund
2015-03-16	121493	SHINAKO ALLRED	\$35.00	Toll Tag Refund
2015-03-16	121494	SHIONE MATSUO SHIONE MATSUO	\$35.00	Toll Tag Refund
2015-03-16	121495	SHIONEIA CASTLE	\$10.00	Toll Tag Refund
2015-03-16	121496	SHIRLEE MONTES	\$10.00	Toll Tag Refund
2015-03-16	121497	SHIRLEE R MARTINDALE	\$10.00	Toll Tag Refund
2015-03-16	121509	SHIRLEY A JOINER	\$10.00	Toll Tag Refund
2015-03-16	121510	SHIRLEY A MCDANIEL	\$10.00	Toll Tag Refund
2015-03-16	121511	SHIRLEY A SAATHOFF	\$10.00	Toll Tag Refund
2015-03-16	121512	SHIRLEY A WAKELAND	\$10.00	Toll Tag Refund
2015-03-16	121498	SHIRLEY ALLEN	\$35.00	Toll Tag Refund
2015-03-16	121499	SHIRLEY CHIN	\$10.00	Toll Tag Refund
2015-03-16	121500	SHIRLEY COPELAND	\$10.00	Toll Tag Refund
2015-03-16	121513	SHIRLEY G WORD	\$35.00	Toll Tag Refund
2015-03-16	121501	SHIRLEY HUETT	\$20.00	Toll Tag Refund
2015-03-16	121514	SHIRLEY J FREEMAN	\$10.00	Toll Tag Refund
2015-03-16	121515	SHIRLEY J LONG	\$10.00	Toll Tag Refund
2015-03-16	121516	SHIRLEY JEAN ATWOOD	\$10.00	Toll Tag Refund
2015-03-16	121517	SHIRLEY K MCFARLANE	\$10.00	Toll Tag Refund
2015-03-16	121502	SHIRLEY LANGSTON	\$10.00	Toll Tag Refund
2015-03-16	121518	SHIRLEY M HALL	\$10.00	Toll Tag Refund

2015-03-16	121519	SHIRLEY M SMAYDA	\$10.00	Toll Tag Refund
2015-03-16	121520	SHIRLEY MANUEL ALLEN	\$10.00	Toll Tag Refund
2015-03-16	121521	SHIRLEY MORGAN HICKEY	\$10.00	Toll Tag Refund
2015-03-16	121503	SHIRLEY PHILLIPS	\$35.00	Toll Tag Refund
2015-03-16	121504	SHIRLEY ROBINSON	\$10.00	Toll Tag Refund
2015-03-16	121505	SHIRLEY SMITH	\$10.00	Toll Tag Refund
2015-03-16	121506	SHIRLEY STEWARD	\$10.00	Toll Tag Refund
2015-03-16	121507	SHIRLEY SWIGER	\$10.00	Toll Tag Refund
2015-03-16	121522	SHIRLEY W ARMES	\$10.00	Toll Tag Refund
2015-03-16	121508	SHIRLEY WINDHORST	\$10.00	Toll Tag Refund
2015-03-16	121523	SHITAL PATEL	\$10.00	Toll Tag Refund
2015-03-16	121524	SHIVKUMAR SALGOTRA	\$10.00	Toll Tag Refund
2015-03-16	121525	SHOAIB AHMED	\$10.00	Toll Tag Refund
2015-03-16	121526	SHOEB MOHAMMED ANSARI	\$35.00	Toll Tag Refund
2015-03-16	121527	SHON BOYD	\$10.00	Toll Tag Refund
2015-03-16	121528	SHONA LANEAL MOUNT	\$10.00	Toll Tag Refund
2015-03-16	121529	SHONDA MARSH	\$35.00	Toll Tag Refund
2015-03-16	121530	SHONNA MOORMAN	\$10.00	Toll Tag Refund
2015-03-16	121531	SHRADDHA THAPA	\$35.00	Toll Tag Refund
2015-03-16	121532	SHRILEKHA PARIKH	\$10.00	Toll Tag Refund
2015-03-16	121533	SHUM HO	\$10.00	Toll Tag Refund
2015-03-16	121534	SHUN XING ZHANG	\$20.00	Toll Tag Refund
2015-03-16	121535	SHURON M WILSON	\$10.00	Toll Tag Refund
2015-03-16	121536	SHWE BHA	\$35.00	Toll Tag Refund

2015-03-16	121537	SHYAM OBEROI	\$10.00	Toll Tag Refund
2015-03-16	121538	SI THONG TIEU	\$10.00	Toll Tag Refund
2015-03-16	121539	SIARHEI RATHON	\$10.00	Toll Tag Refund
2015-03-16	121540	SIBYL SHELTON	\$10.00	Toll Tag Refund
2015-03-16	121541	SID T LANGE	\$10.00	Toll Tag Refund
2015-03-16	121542	SIDNEY ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	121543	SIDNEY DEHOYOS	\$10.00	Toll Tag Refund
2015-03-16	121544	SIDNEY GOLDIN	\$35.00	Toll Tag Refund
2015-03-16	121545	SIDNEY L MOORE JR	\$10.00	Toll Tag Refund
2015-03-16	121546	SIDNEY R GRIMES JR AND	\$10.00	Toll Tag Refund
2015-03-16	121547	SIDONIE SAHO	\$10.00	Toll Tag Refund
2015-03-16	121548	SIEF MAHAMED	\$10.00	Toll Tag Refund
2015-03-16	121549	SIEGMUND SUMARUK	\$35.00	Toll Tag Refund
2015-03-16	121550	SIGNORELLI FLORENCIA	\$10.00	Toll Tag Refund
2015-03-16	121551	SILICONE SPECIALTIES INC	\$35.00	Toll Tag Refund
2015-03-16	121552	SILVANA WONDAL	\$35.00	Toll Tag Refund
2015-03-16	121553	SILVANNA CONNELLY	\$10.00	Toll Tag Refund
2015-03-16	121554	SILVANO HUERTA	\$35.00	Toll Tag Refund
2015-03-16	121555	SILVER STAR MOTORCARS	\$10.00	Toll Tag Refund
2015-03-16	121557	SILVER STAR MOTORCARS	\$10.00	Toll Tag Refund
2015-03-16	121556	SILVER STAR MOTORCARS	\$35.00	Toll Tag Refund
2015-03-16	121558	SILVERIO VALLE	\$10.00	Toll Tag Refund
2015-03-16	121559	SILVIA ARREGUIN	\$10.00	Toll Tag Refund
2015-03-16	121560	SILVIA GARCIA	\$10.00	Toll Tag Refund

2015-03-16	121561	SILVIA MORALES	\$35.00	Toll Tag Refund
2015-03-16	121562	SILVIA PADRON	\$10.00	Toll Tag Refund
2015-03-16	121563	SILVIA TRAN	\$10.00	Toll Tag Refund
2015-03-16	121564	SILVIO CHICAS	\$10.00	Toll Tag Refund
2015-03-16	121565	SILVY SAM	\$10.00	Toll Tag Refund
2015-03-16	121566	SIMMY ALOOR	\$10.00	Toll Tag Refund
2015-03-16	121567	SIMON ESPINOZA	\$10.00	Toll Tag Refund
2015-03-16	121568	SIMON FRANCO	\$10.00	Toll Tag Refund
2015-03-16	121569	SIMON GALLEGOS	\$35.00	Toll Tag Refund
2015-03-16	121570	SIMON RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-16	121571	SIMON VALLES	\$10.00	Toll Tag Refund
2015-03-16	121572	SIN CHA PARK	\$10.00	Toll Tag Refund
2015-03-16	121573	SINAN YOUSIF	\$10.00	Toll Tag Refund
2015-03-16	121574	SINGTHONG K SOURIYAVON G	\$10.00	Toll Tag Refund
2015-03-16	121575	SINH TRAN	\$10.00	Toll Tag Refund
2015-03-16	121576	SIOMARA HERRERA TORRES	\$10.00	Toll Tag Refund
2015-03-16	121577	SIRENIA NAVARRO	\$10.00	Toll Tag Refund
2015-03-16	121578	SITH POV	\$10.00	Toll Tag Refund
2015-03-16	121579	SITOTAW BELAY	\$10.00	Toll Tag Refund
2015-03-16	121580	SIXTO DOMINGUEZ	\$10.00	Toll Tag Refund
2015-03-16	121581	SJK LLC	\$10.00	Toll Tag Refund
2015-03-16	121582	SKIP DANIEL SEELEY	\$10.00	Toll Tag Refund
2015-03-16	121583	SKIPPER KRESTA	\$10.00	Toll Tag Refund
2015-03-16	121584	SKYE HARRIS	\$35.00	Toll Tag Refund
2015-03-16	121585	SKYE LEUNG	\$10.00	Toll Tag Refund
2015-03-16	121586	SKYE LYNN MCDANIEL	\$10.00	Toll Tag Refund
2015-03-16	121587	SKYLAR REDLIN	\$35.00	Toll Tag Refund
2015-03-16	121588	SLEEPER STEVEN W	\$10.00	Toll Tag Refund

2015-03-16	121589	SLOAN SMITH	\$10.00	Toll Tag Refund
2015-03-16	121590	SMITH ALLEN	\$10.00	Toll Tag Refund
2015-03-16	121591	SMITH DEBBIE	\$10.00	Toll Tag Refund
2015-03-16	121592	SMITH INDUSTRIES ONC	\$10.00	Toll Tag Refund
2015-03-16	121593	SMITH WILLIAMS VENTURES LLC	\$10.00	Toll Tag Refund
2015-03-16	121596	SOCORRO ARMANDO ALVIDREZ	\$10.00	Toll Tag Refund
2015-03-16	121594	SOCORRO CHAMBLEE	\$35.00	Toll Tag Refund
2015-03-16	121595	SOCORRO PACHECO	\$10.00	Toll Tag Refund
2015-03-16	121597	SOFIA A ELHAMAD	\$10.00	Toll Tag Refund
2015-03-16	121598	SOKRY SIV	\$10.00	Toll Tag Refund
2015-03-16	121599	SOLOMAN GIBBS	\$10.00	Toll Tag Refund
2015-03-16	121600	SOMAYEH JALILVAND	\$25.00	Toll Tag Refund
2015-03-16	121601	SOMMAY KHAMMANIVO NG	\$35.00	Toll Tag Refund
2015-03-16	121602	SOMMER R ROBERT	\$35.00	Toll Tag Refund
2015-03-16	121603	SON Q PHAM	\$10.00	Toll Tag Refund
2015-03-16	121604	SONBERG ARTHUR	\$10.00	Toll Tag Refund
2015-03-16	121605	SONDRA PRICE	\$10.00	Toll Tag Refund
2015-03-16	121606	SONDRA ROBERTS	\$10.00	Toll Tag Refund
2015-03-16	121607	SONIA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	121608	SONIA MENDOZA	\$10.00	Toll Tag Refund
2015-03-16	121609	SONIA SANDOVAL	\$10.00	Toll Tag Refund
2015-03-16	121610	SONIC AUTOMOTIVE MOMENTUM	\$10.00	Toll Tag Refund
2015-03-16	121611	SONJA ANDERSON	\$10.00	Toll Tag Refund
2015-03-16	121612	SONJA BALDRIDGE	\$10.00	Toll Tag Refund

2015-03-16	121615	SONJA DELORES MARY MARKER	\$10.00	Toll Tag Refund
2015-03-16	121613	SONJA ODOM	\$10.00	Toll Tag Refund
2015-03-16	121616	SONJA SAPPHIRE ANDERSON	\$35.00	Toll Tag Refund
2015-03-16	121614	SONJA STASTNY	\$35.00	Toll Tag Refund
2015-03-16	121617	SONNY RANA	\$10.00	Toll Tag Refund
2015-03-16	121618	SONNY VARGHESE	\$10.00	Toll Tag Refund
2015-03-16	121619	SONNY W ROSE	\$35.00	Toll Tag Refund
2015-03-16	121620	SONTINA S POWELL	\$10.00	Toll Tag Refund
2015-03-16	121625	SONYA ANNETT SHAW	\$19.11	Toll Tag Refund
2015-03-16	121621	SONYA BROOKS	\$10.00	Toll Tag Refund
2015-03-16	121622	SONYA JOHNSON	\$10.00	Toll Tag Refund
2015-03-16	121626	SONYA K KIMBRELL	\$10.00	Toll Tag Refund
2015-03-16	121627	SONYA R ROPER	\$10.00	Toll Tag Refund
2015-03-16	121623	SONYA STOKES	\$10.00	Toll Tag Refund
2015-03-16	121624	SONYA TALLEY	\$35.00	Toll Tag Refund
2015-03-16	121628	SOO KIM	\$10.00	Toll Tag Refund
2015-03-16	121629	SOO PARK	\$35.00	Toll Tag Refund
2015-03-16	121630	SOO WON SON	\$10.00	Toll Tag Refund
2015-03-16	121631	SOOHEAN SA NA	\$10.00	Toll Tag Refund
2015-03-16	121632	SOONER BEER COMPANY	\$10.00	Toll Tag Refund
2015-03-16	121633	SOPHAL POV	\$10.00	Toll Tag Refund
2015-03-16	121634	SOPHIA CARTER	\$10.00	Toll Tag Refund
2015-03-16	121635	SOPHIA MALONE	\$10.00	Toll Tag Refund
2015-03-16	121636	SOUTH CIRCLE AUTO SALES	\$35.00	Toll Tag Refund

2015-03-16	121637	SOUTHERN CHEM INDUSTRIES INC	\$35.00	Toll Tag Refund
2015-03-16	121638	SOUTHERN NAZARENE UNIVERSITY	\$10.00	Toll Tag Refund
2015-03-16	121639	SOUTHLAKE MOTORCARS	\$10.00	Toll Tag Refund
2015-03-16	121640	SOUTHLAKE MOTORCARS	\$10.00	Toll Tag Refund
2015-03-16	121641	SOUTHLAKE MOTORCARS	\$10.00	Toll Tag Refund
2015-03-16	121643	SOUTHLAKE MOTORCARS	\$10.00	Toll Tag Refund
2015-03-16	121644	SOUTHLAKE MOTORCARS	\$10.00	Toll Tag Refund
2015-03-16	121645	SOUTHLAKE MOTORCARS	\$10.00	Toll Tag Refund
2015-03-16	121646	SOUTHLAKE MOTORCARS	\$10.00	Toll Tag Refund
2015-03-16	121642	SOUTHLAKE MOTORCARS	\$20.00	Toll Tag Refund
2015-03-16	121647	SOUTHWEST FILTER COMPANY	\$10.00	Toll Tag Refund
2015-03-16	121648	SOUTHWEST GENERAL INSURANCE AGENCY	\$10.00	Toll Tag Refund
2015-03-16	121649	SOUTHWEST MEDICA EQUIPMENT INC	\$10.00	Toll Tag Refund
2015-03-16	121650	SOUTHWESTE RN CHRISTIAN UNIVERSITY	\$10.00	Toll Tag Refund
2015-03-16	121652	SPENCER AMANDA COOPER	\$10.00	Toll Tag Refund
2015-03-16	121653	SPENCER ANNE MARTIN	\$10.00	Toll Tag Refund
2015-03-16	121654	SPENCER DOUGLAS DUGGER	\$10.00	Toll Tag Refund
2015-03-16	121655	SPENCER GENTRY DAY	\$10.00	Toll Tag Refund
2015-03-16	121656	SPENCER	\$35.00	Toll Tag Refund

		JOHN SEAY		
2015-03-16	121657	SPENCER P WOOD	\$10.00	Toll Tag Refund
2015-03-16	121651	SPENCER PARKER	\$10.00	Toll Tag Refund
2015-03-16	121658	SPENCER R SANTIAGO	\$10.00	Toll Tag Refund
2015-03-16	121659	SPENCER T SMITH	\$10.00	Toll Tag Refund
2015-03-16	121660	SPRING CREEK NURSERY	\$10.00	Toll Tag Refund
2015-03-16	121662	SRI CHANDRA REDDY NAKKA	\$10.00	Toll Tag Refund
2015-03-16	121661	SRI SRIDHARAN	\$35.00	Toll Tag Refund
2015-03-16	121663	SRIKANTH LANKA	\$10.00	Toll Tag Refund
2015-03-16	121664	SRINIVAS RAGHAVAN TULASI	\$10.00	Toll Tag Refund
2015-03-16	121665	SRINIVASA BHAGAVATHU LA	\$10.00	Toll Tag Refund
2015-03-16	121666	SRINIVASA DEVARAKONDA	\$35.00	Toll Tag Refund
2015-03-16	121667	SRINIVASA RAO DEVALLA	\$10.00	Toll Tag Refund
2015-03-16	121668	SRINIVASANA RAYAPROLU	\$10.00	Toll Tag Refund
2015-03-16	121669	SRIRAM DEVARAPU	\$55.00	Toll Tag Refund
2015-03-16	121670	SRIRAM VAIDEESWARAN	\$10.00	Toll Tag Refund
2015-03-16	121671	SST SOFTWARE	\$35.00	Toll Tag Refund
2015-03-16	121672	STACEE BRIGNAC	\$10.00	Toll Tag Refund
2015-03-16	121673	STACEY BATES	\$10.00	Toll Tag Refund
2015-03-16	121674	STACEY BIVINS	\$10.00	Toll Tag Refund
2015-03-16	121675	STACEY FOX	\$10.00	Toll Tag Refund
2015-03-16	121676	STACEY INGRAM	\$25.00	Toll Tag Refund
2015-03-16	121680	STACEY K	\$10.00	Toll Tag Refund

		CRYSTAL		
2015-03-16	121681	STACEY L AYRES	\$10.00	Toll Tag Refund
2015-03-16	121682	STACEY L DRUMMA	\$10.00	Toll Tag Refund
2015-03-16	121683	STACEY L. BLAND	\$35.00	Toll Tag Refund
2015-03-16	121684	STACEY LEIGH SPITZ	\$10.00	Toll Tag Refund
2015-03-16	121677	STACEY MELIUS	\$10.00	Toll Tag Refund
2015-03-16	121678	STACEY ROBERTS	\$10.00	Toll Tag Refund
2015-03-16	121679	STACEY ROBINSON	\$35.00	Toll Tag Refund
2015-03-16	121685	STACEY S CARR	\$10.00	Toll Tag Refund
2015-03-16	121686	STACEY YVONNE CONTRERAS	\$10.00	Toll Tag Refund
2015-03-16	121687	STACI CHRISTIAN	\$10.00	Toll Tag Refund
2015-03-16	121690	STACI COX CLEVERLEY	\$10.00	Toll Tag Refund
2015-03-16	121691	STACI COX CLEVERLEY	\$10.00	Toll Tag Refund
2015-03-16	121688	STACI EASLEY	\$35.00	Toll Tag Refund
2015-03-16	121692	STACI L BULLARD	\$25.00	Toll Tag Refund
2015-03-16	121693	STACI LYN CROSBIE	\$10.00	Toll Tag Refund
2015-03-16	121689	STACI WEDEL	\$10.00	Toll Tag Refund
2015-03-16	121694	STACIE M SMITH	\$10.00	Toll Tag Refund
2015-03-16	121711	STACY A DUNLOP	\$10.00	Toll Tag Refund
2015-03-16	121695	STACY ARZOLA	\$10.00	Toll Tag Refund
2015-03-16	121696	STACY BEARD	\$10.00	Toll Tag Refund
2015-03-16	121697	STACY BROWN	\$10.00	Toll Tag Refund
2015-03-16	121698	STACY BUTLER	\$10.00	Toll Tag Refund
2015-03-16	121699	STACY COLVIN	\$10.00	Toll Tag Refund
2015-03-16	121700	STACY CROUSHORN	\$10.00	Toll Tag Refund

2015-03-16	121712	STACY D BROOKS	\$10.00	Toll Tag Refund
2015-03-16	121713	STACY D NASH	\$10.00	Toll Tag Refund
2015-03-16	121714	STACY D WILLIAMS	\$35.00	Toll Tag Refund
2015-03-16	121715	STACY F STEWARD	\$10.00	Toll Tag Refund
2015-03-16	121701	STACY FRANKLIN	\$10.00	Toll Tag Refund
2015-03-16	121702	STACY GOAD	\$10.00	Toll Tag Refund
2015-03-16	121716	STACY GREEN IMBONG	\$10.00	Toll Tag Refund
2015-03-16	121703	STACY GUTHRIE	\$10.00	Toll Tag Refund
2015-03-16	121717	STACY H BISHOP	\$10.00	Toll Tag Refund
2015-03-16	121704	STACY HARRIS	\$10.00	Toll Tag Refund
2015-03-16	121705	STACY HOLLAND	\$10.00	Toll Tag Refund
2015-03-16	121718	STACY J MILLS	\$10.00	Toll Tag Refund
2015-03-16	121719	STACY J SNODGRASS	\$10.00	Toll Tag Refund
2015-03-16	121720	STACY L MURPHREE	\$10.00	Toll Tag Refund
2015-03-16	121721	STACY L SPIEGEL	\$35.00	Toll Tag Refund
2015-03-16	121706	STACY LIPSCOMB	\$10.00	Toll Tag Refund
2015-03-16	121707	STACY LYNN	\$10.00	Toll Tag Refund
2015-03-16	121722	STACY LYNN SPEIDEL	\$10.00	Toll Tag Refund
2015-03-16	121723	STACY MACHELLE CHILDRESS	\$10.00	Toll Tag Refund
2015-03-16	121724	STACY MARIE HARPER	\$10.00	Toll Tag Refund
2015-03-16	121725	STACY MICHELLE HORTON	\$10.00	Toll Tag Refund
2015-03-16	121708	STACY OLSON	\$10.00	Toll Tag Refund
2015-03-16	121709	STACY ROMANO	\$10.00	Toll Tag Refund
2015-03-16	121710	STACY STEWARD	\$10.00	Toll Tag Refund

2015-03-16	121726	STACY SUSANNAH MARTINEZ	\$10.00	Toll Tag Refund
2015-03-16	121727	STAFFORD HARRIS	\$10.00	Toll Tag Refund
2015-03-16	121728	STAN BRIGGS	\$10.00	Toll Tag Refund
2015-03-16	121729	STAN FIKE	\$10.00	Toll Tag Refund
2015-03-16	121731	STAN KOCH	\$10.00	Toll Tag Refund
2015-03-16	121732	STAN KOCH	\$10.00	Toll Tag Refund
2015-03-16	121733	STAN KOCH	\$10.00	Toll Tag Refund
2015-03-16	121734	STAN KOCH & SONS	\$10.00	Toll Tag Refund
2015-03-16	121735	STAN KOCH & SONS TRUCKING	\$10.00	Toll Tag Refund
2015-03-16	121740	STAN KOCH & SONS TRUCKING	\$10.00	Toll Tag Refund
2015-03-16	121739	STAN KOCH & SONS TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-16	121742	STAN KOCH & SONS TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-16	121743	STAN KOCH & SONS TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-16	121744	STAN KOCH & SONS TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-16	121746	STAN KOCH & SONS TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-16	121747	STAN KOCH & SONS TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-16	121748	STAN KOCH & SONS TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-16	121749	STAN KOCH & SONS TRUCKING	\$10.00	Toll Tag Refund

		INC		
2015-03-16	121751	STAN KOCH & SONS TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-16	121752	STAN KOCH & SONS TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-16	121741	STAN KOCH & SONS TRUCKING INC	\$35.00	Toll Tag Refund
2015-03-16	121745	STAN KOCH & SONS TRUCKING INC	\$35.00	Toll Tag Refund
2015-03-16	121750	STAN KOCH & SONS TRUCKING INC	\$35.00	Toll Tag Refund
2015-03-16	121753	STAN KOCH & SONS TRUCKING INC	\$35.00	Toll Tag Refund
2015-03-16	121754	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-16	121755	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-16	121757	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-16	121758	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-16	121759	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-16	121756	STAN KOCH & SONS TRUCKING INC.	\$35.00	Toll Tag Refund

2015-03-16	121730	STAN Knoch &	\$10.00	Toll Tag Refund
2015-03-16	121736	STAN MEFFORD	\$10.00	Toll Tag Refund
2015-03-16	121737	STAN STANDIFER	\$10.00	Toll Tag Refund
2015-03-16	121738	STAN WHITE OR	\$10.00	Toll Tag Refund
2015-03-16	121770	STANLEY A WELLS	\$10.00	Toll Tag Refund
2015-03-16	121760	STANLEY ARCHER	\$10.00	Toll Tag Refund
2015-03-16	121761	STANLEY AUSTIN	\$10.00	Toll Tag Refund
2015-03-16	121762	STANLEY AYLOR	\$10.00	Toll Tag Refund
2015-03-16	121771	STANLEY B FOWLER	\$10.00	Toll Tag Refund
2015-03-16	121772	STANLEY C BETHEL	\$10.00	Toll Tag Refund
2015-03-16	121763	STANLEY CLAY	\$10.00	Toll Tag Refund
2015-03-16	121773	STANLEY E SCHUMANN II	\$10.00	Toll Tag Refund
2015-03-16	121774	STANLEY HIGGINS LEWIS	\$10.00	Toll Tag Refund
2015-03-16	121775	STANLEY J SILAS	\$25.00	Toll Tag Refund
2015-03-16	121764	STANLEY JENKINS	\$10.00	Toll Tag Refund
2015-03-16	121776	STANLEY N HELTON	\$10.00	Toll Tag Refund
2015-03-16	121765	STANLEY PERRY	\$10.00	Toll Tag Refund
2015-03-16	121777	STANLEY R COPELAND	\$10.00	Toll Tag Refund
2015-03-16	121766	STANLEY ROBERTS	\$35.00	Toll Tag Refund
2015-03-16	121767	STANLEY SELF	\$10.00	Toll Tag Refund
2015-03-16	121778	STANLEY WADE HOPSON	\$35.00	Toll Tag Refund
2015-03-16	121768	STANLEY WEBB	\$10.00	Toll Tag Refund
2015-03-16	121769	STANLEY WILSON	\$45.00	Toll Tag Refund
2015-03-16	121779	STANTON PODY	\$10.00	Toll Tag Refund

2015-03-16	121780	STAR EXCAVATION LLC	\$10.00	Toll Tag Refund
2015-03-16	121781	STAR R FOAM MFG	\$20.00	Toll Tag Refund
2015-03-16	121782	STARLA GRIGGS	\$10.00	Toll Tag Refund
2015-03-16	121783	STARLING OLIVER	\$10.00	Toll Tag Refund
2015-03-16	121784	STARTECH P52212	\$10.00	Toll Tag Refund
2015-03-16	121785	STARWOOD MOTORS LLC	\$35.00	Toll Tag Refund
2015-03-16	121786	STATEWIDE RESIDENTIAL	\$10.00	Toll Tag Refund
2015-03-16	121787	STEEN L GREENER	\$10.00	Toll Tag Refund
2015-03-16	118786	TOMMY & MARTHA WILSON LIVING TRUST	\$10.00	Toll Tag Refund
2015-03-16	018736	UNITED HEALTHCARE INSURANCE COMPANY	\$119,197.37	03/16/15
2015-03-17	121792	A. H. BELO MANAGEMENT SERVICES	\$264.60	AD 03963 ENV EMERG. CLEANUP RE
2015-03-17	121938	ADIL AHMED	\$79.43	Toll Tag Refund
2015-03-17	121864	ALAN S. GIBBONS	\$7.58	Toll Tag Refund
2015-03-17	121892	ALCIA DEANDRALA DENNIE	\$51.40	Toll Tag Refund
2015-03-17	121911	AMY L. ARNOLD	\$9.83	Toll Tag Refund
2015-03-17	121906	ANA F. RODRIGUEZ	\$6.09	Toll Tag Refund
2015-03-17	121950	ANTHONY MONJURE	\$41.51	Toll Tag Refund
2015-03-17	121812	AT&T CORP	\$673.30	AT&T GE SERVICE AT&T GE SERVICE 2
2015-03-17	121811	AT&T CORP	\$3,080.00	AT&T LLTB DS3
2015-03-17	501795	AT&T CORP	\$15,408.59	AT&T CTP ROADWAY AT&T CTP TAGSTORE
2015-03-17	121821	AT&T MOBILITY II, LLC	\$21,736.22	AT&T MOBILITY - WIRELSS BRDBND AT&T MOBILITY WIRELESS/BROADBD

				AT&T MOBILITY- WIRELESS/BRDBND IPAD-BOARD/ADMIN IPAD-KIM TOLBERT
2015-03-17	121788	AT&T TELECONFER ENCE SERVICES	\$16.26	AT&T MESSAGING
2015-03-17	121885	AYSAR ALBAKHIT	\$19.60	Toll Tag Refund
2015-03-17	121912	BENNETT S. COLE	\$12.38	Toll Tag Refund
2015-03-17	121818	BOB TOMES FORD	\$19.93	ANNUAL Ford OEM Parts, Bob Tom
2015-03-17	121882	BRIAN K. WOODS	\$25.00	Toll Tag Refund
2015-03-17	121835	BRIDGEWORK PARTNERS, LLC	\$4,983.26	2015 BridgeWorks Temporary Sta
2015-03-17	121874	BRYANT AND BRENDA STEIN	\$38.88	Toll Tag Refund
2015-03-17	121909	CALVIN E. DAVIS	\$24.19	Toll Tag Refund
2015-03-17	121859	CAROLYNE TUNE	\$25.90	Toll Tag Refund
2015-03-17	121922	CENTRAL KIA OF CARROLLTON /LEWI	\$691.30	Toll Tag Refund
2015-03-17	121836	CERTIF-A- GIFT	\$1,158.76	2015 Service Award Gift Catalo CR INV 1659368 VCHR 205081
2015-03-17	121946	CHANDRA G. LEE	\$116.02	Toll Tag Refund
2015-03-17	121883	CHERYL WOODS	\$37.66	Toll Tag Refund
2015-03-17	121948	CHRIS MCDUGALD	\$7.64	Toll Tag Refund
2015-03-17	121815	CITY OF FRISCO	\$134.47	WATER & SEWER
2015-03-17	121813	CITY OF GARLAND UTILITY SERVICES	\$1,226.02	ELECTRIC WATER & SEWER
2015-03-17	121789	CITY OF PLANO	\$4,851.63	WATER & SEWER
2015-03-17	121790	CITY OF	\$16.82	WATER & SEWER

		RICHARDSON		
2015-03-17	121791	CITY OF RICHARDSON	\$2,700.00	2015 Corporate Challenge Regis
2015-03-17	121873	CLIFFORD L. REEDY	\$20.58	Toll Tag Refund
2015-03-17	121837	COMMUNICAT ION SUPPLS CORP	\$7,259.28	FO Module 12P w//mm 50 om4 INVS ADJUSTMENT - SHIPPING
2015-03-17	121953	COST PLUS AUTO SALES	\$17.38	Toll Tag Refund
2015-03-17	121876	CYNTHIA A. STRONG	\$47.67	Toll Tag Refund
2015-03-17	121951	CYNTHIA K. MURPHY	\$11.57	Toll Tag Refund
2015-03-17	501799	Central North Construction LLC	\$6,019.30	#03574-SH161 - Ph.4 - PGBT-WE
2015-03-17	121793	DALLAS WATER UTILITIES	\$9.74	WATER & SEWER
2015-03-17	121868	DAN LENDER	\$12.24	Toll Tag Refund
2015-03-17	121860	DANIEL G. ATTAL	\$9.49	Toll Tag Refund
2015-03-17	121920	DANITA R. WOODHURST	\$1.03	Toll Tag Refund
2015-03-17	121940	DARLENE FISHER	\$776.55	Toll Tag Refund
2015-03-17	121897	DAVID E. ISAKSEN	\$14.11	Toll Tag Refund
2015-03-17	121945	DAVID R. KOCH	\$13.23	Toll Tag Refund
2015-03-17	121872	DAWN PRYOR	\$6.70	Toll Tag Refund
2015-03-17	121794	DEALERS ELECTRICAL SUPPLY	\$173.37	Electrical Supplies
2015-03-17	121847	DEBRA CHILDS	\$38.60	Toll Tag Refund
2015-03-17	121844	DEVELOPERS SURETY & INDEMNITY CO	\$5,225.00	#3939 - PGBT EE - Landscape (RETAINAGE
2015-03-17	121854	DIANA JONES	\$273.24	VIOLATION REFUND
2015-03-17	121891	DOROTHY J. COSS	\$26.19	Toll Tag Refund
2015-03-17	121878	EDWIN R. TORRES	\$3.99	Toll Tag Refund
2015-03-17	121901	EMMA L. MAYA	\$10.00	Toll Tag Refund

2015-03-17	121796	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	\$31,091.58	FEB 2015 INS & TEXFLEX SUMMARY
2015-03-17	121930	FARIDON P SHIRAZI	\$3.20	Toll Tag Refund
2015-03-17	501791	FEDERAL EXPRESS CORPORATION	\$21.18	PMO DELIVERIES
2015-03-17	121797	FEDERAL EXPRESS CORPORATION	\$166.49	ADMIN DELIVERY CASH & DEBT DELIVERY FINANCE DELIVERIES FINANCE DELIVERY IT DELIVERIES LEGAL DELIVERY MAINTENANCE DELIVERIES
2015-03-17	121937	FRED CABALLERO	\$12.08	Toll Tag Refund
2015-03-17	121798	FRIENDLY CHEVROLET LTD	\$1,141.90	ANNUAL Chevy OEM Parts, Friend
2015-03-17	121816	GRAPHIC SOLUTIONS GROUP, INC.	\$243.72	ink cartridges for sign shop
2015-03-17	121799	GRAYBAR ELECTRIC CO. INC.	\$3,360.00	Weidmuller 1061200000 WEW 35/2 Weidmuller 1608660000 ZPE 2.5/
2015-03-17	121929	GUADALUPE PERRY	\$12.71	Toll Tag Refund
2015-03-17	121800	GUARANTEED EXPRESS, INC.	\$64.06	DELIVERIES - B.ELLIOTT, S&Q
2015-03-17	501798	Green Moutian Energy Company	\$9,189.04	ELECTRIC - CTP
2015-03-17	501792	HDR ENGINEERING, INC.	\$5,974.04	#02081-SWP/CTP Sect. 3 - DESIG 2081 SWP/CTP Section 3 Design
2015-03-17	121858	HEBERT RANCH	\$17.39	Toll Tag Refund
2015-03-17	121934	Hugh Morris	\$30.11	VIOLATION REFUND
2015-03-17	121829	ICIMS.COM	\$1,355.56	2015 iCIMS Yearly Services
2015-03-17	121833	INDEPENDENT STATIONERS	\$206.30	19 IN Filter Monitor CD-R Discs 700MB/80min 52x spe

		INC		IN000482171 VCHR 194386 IN000498229 VCHR 00197137 Lysol Disinfectant spray can 1 Plastic Folders Red Expand. File Folders Thumb Drive
2015-03-17	121915	INDIRA F. JUSIC	\$37.02	Toll Tag Refund
2015-03-17	121826	IRON MOUNTAIN	\$1,449.59	Iron Mountain - Backup Tape Ar
2015-03-17	121827	IRON MOUNTAIN	\$2,338.29	Annual offsite document storag
2015-03-17	121927	JACOB J. LINSCOTT *	\$25.00	Toll Tag Refund
2015-03-17	121850	JANET WILLIAMS	\$105.00	VIOLATION REFUND
2015-03-17	121855	JANICE HEFLIN	\$10.00	VIOLATION REFUND
2015-03-17	121848	JANICE HOSEY	\$35.00	VIOLATION REFUND
2015-03-17	121923	JANNELLE MCLAUGHLIN BOHON	\$17.83	Toll Tag Refund
2015-03-17	121877	JEFF D THOMPSON	\$10.09	Toll Tag Refund
2015-03-17	121887	JOHN J. BENNETT	\$13.25	Toll Tag Refund
2015-03-17	121886	JONATHON C BAKER	\$0.11	Toll Tag Refund
2015-03-17	121801	JORDAN TOWING INC.	\$562.50	Towing Service - 2015
2015-03-17	121936	Jeffrey Costello	\$284.13	VIOLATION REFUND
2015-03-17	121905	KARL RAY GIPSON	\$1.81	Toll Tag Refund
2015-03-17	121902	KATHLEEN A. MYERS	\$29.70	Toll Tag Refund
2015-03-17	121861	KELSEY BAILEY	\$5.65	Toll Tag Refund
2015-03-17	121925	KELSEY E. KREATSCHMA N	\$6.53	Toll Tag Refund
2015-03-17	121898	KENNETH L. JENKINS	\$6.42	Toll Tag Refund
2015-03-17	121904	KEY PRATHOUMVA NH	\$78.92	Toll Tag Refund
2015-03-17	121931	KIMBERLY SUHY	\$37.50	Toll Tag Refund

2015-03-17	121838	KL GLASPY GROUP, LLC	\$1,118.40	Temporary Staffing for Support
2015-03-17	121921	KURT M. ZIOLA	\$6.61	Toll Tag Refund
2015-03-17	121875	KYLE R. STOCKTON	\$6.41	Toll Tag Refund
2015-03-17	121831	L.L. MORRIS COMPANY, INC	\$70.00	Facilities - Pest Control
2015-03-17	121857	LANCE ANTHONY SMITH	\$10.00	VIOLATION REFUND
2015-03-17	121888	LAURA COLEY	\$5.50	Toll Tag Refund
2015-03-17	121889	LAURA COLEY	\$37.07	Toll Tag Refund
2015-03-17	121926	LEONE J. LEWIS	\$41.75	Toll Tag Refund
2015-03-17	121849	LINDA MARTIN	\$35.00	VIOLATION REFUNDS
2015-03-17	121802	LOWE'S COMPANIES, INC.	\$504.00	Concrete Materials for stock
2015-03-17	121919	LUCIR VERZA	\$7.24	Toll Tag Refund
2015-03-17	121933	Linda Kelly	\$35.00	VIOLATION REFUND
2015-03-17	121944	MALINDA L. KIMBROUGH	\$21.31	Toll Tag Refund
2015-03-17	121894	MARIA J. ESPARZA	\$0.86	Toll Tag Refund
2015-03-17	121916	MARY H LASSITER	\$250.28	Toll Tag Refund
2015-03-17	121895	MARY L. FISHER	\$25.43	Toll Tag Refund
2015-03-17	121943	MD S. ISLAM	\$81.25	Toll Tag Refund
2015-03-17	121866	MEGAN R. LANNING	\$18.36	Toll Tag Refund
2015-03-17	121856	MELISSA L JOHNSON	\$35.00	VIOLATION REFUND
2015-03-17	121819	METROPLEX BATTERY INC.	\$563.46	ANNUAL Purchasing Contract, Me
2015-03-17	121881	MICHAEL D. WINCHESTER	\$39.60	Toll Tag Refund
2015-03-17	121851	MICHAEL PETTIBONE	\$13.40	VIOLATION REFUND
2015-03-17	121803	MIDWAY AUTO SUPPLY	\$722.67	Non-OEM Automotive Parts
2015-03-17	121879	MIKE T. WILHITE	\$27.29	Toll Tag Refund
2015-03-17	121863	MILLENIUM EQUIPMENT	\$116.13	Toll Tag Refund
2015-03-17	121924	MOON CHUNG	\$0.83	Toll Tag Refund

2015-03-17	121804	MORTON SALT	\$2,090.99	Salt for Brine
2015-03-17	121913	NADINE H. EMBRY	\$21.98	Toll Tag Refund
2015-03-17	121917	NAM NGUYEN	\$32.24	Toll Tag Refund
2015-03-17	121871	NIKI D. PETTY	\$24.26	Toll Tag Refund
2015-03-17	121828	NORTHERN IMPORTS, INC	\$260.00	Emilio Ramirez # 7879 Morris Vincent # 8300
2015-03-17	121839	Networkfleet, Inc.	\$412.85	Monthly fleet GPS Service - Ja
2015-03-17	121914	OCEANS HEALTHCARE	\$313.18	Toll Tag Refund
2015-03-17	121805	OFFICE DEPOT INC	\$664.81	2015 Office Supplies - IT Creation of blanket PO for rep Office Supplies Office Supplies 2015
2015-03-17	121918	OM SINGLA	\$20.41	Toll Tag Refund
2015-03-17	121841	PALADIN SIGNS & GRAPHICS INC	\$1,512.40	Sign Panels for Ft Worth TollT
2015-03-17	121954	PANGELIA A. WEST	\$12.65	Toll Tag Refund
2015-03-17	121947	PARK PLACE LEXUS PLANO	\$93.92	Toll Tag Refund
2015-03-17	121834	PYE LEGAL GROUP	\$2,641.00	Final Retainer Search Fee
2015-03-17	121842	RAS SERVICES INC	\$290.66	Annual PO for Janitorial Suppl
2015-03-17	121806	RDO CONSTRUCTION EQUIPMENT CO	\$950.00	Replace faulty instrument pane
2015-03-17	501793	REBCON, INC.	\$48,827.89	#03287 - CTP
2015-03-17	501796	REPUBLIC SERVICES OF TEXAS, LTD	\$644.08	CTP Waste Container
2015-03-17	121814	REPUBLIC SERVICES OF TEXAS, LTD	\$3,050.70	Gleneagles - Trash Service Other Facilities
2015-03-17	121832	RFD AND ASSOCIATES INC	\$1,006,006.50	2013 ULA Agreement Extension & BI Applications Support #59178 Exadata Hardware and Software ULA Existing Licenses Yr 2 Qt
2015-03-17	121852	RICHARD	\$20.00	VIOLATION REFUND

		BALDERAMOS		
2015-03-17	121899	RICHARD H. JOHNSTON	\$21.20	Toll Tag Refund
2015-03-17	121907	RISE & SHINE	\$3.61	Toll Tag Refund
2015-03-17	121880	RONNIE WILSON	\$121.68	Toll Tag Refund
2015-03-17	121890	RYAN CONSITT	\$20.00	Toll Tag Refund
2015-03-17	121845	Randstad North America, Inc	\$1,284.72	Temporary Staffing for Busines
2015-03-17	121884	SAMANTHA GARRETT	\$0.10	Toll Tag Refund
2015-03-17	121817	SBC LONG DISTANCE, LLC	\$78.97	AT&T LONG DISTANCE
2015-03-17	121896	SCOT GENSLER	\$96.25	Toll Tag Refund
2015-03-17	121867	SEONG K LEE	\$10.38	Toll Tag Refund
2015-03-17	700073	SERVICE BROADCASTING GROUP LLC	\$1,683.00	Urban radio spots to promote \$
2015-03-17	121910	SHARON D. SMITH	\$11.15	Toll Tag Refund
2015-03-17	121942	SHARON HENEXSON	\$21.38	Toll Tag Refund
2015-03-17	121949	SHERYL L. MITCHELL	\$5.16	Toll Tag Refund
2015-03-17	121941	SOUTHEASTERN FREIGHT LINES	\$101.60	Toll Tag Refund
2015-03-17	121809	STAR-TELEGRAM, INC	\$74.60	AD 03802 VIDEO WALL SYSTEM COM
2015-03-17	121928	STEFANIE MAULER	\$5.49	Toll Tag Refund
2015-03-17	121870	STEVE C. OLGREN	\$5.48	Toll Tag Refund
2015-03-17	121935	Shawn Matherne	\$35.00	VIOLATION REFUND
2015-03-17	121830	Southern Tire Mart	\$520.00	ANNUAL Purchasing Contract, So
2015-03-17	501797	Synergy Signs & Services,LLC	\$59,338.66	3858-CTP Section 6 Ground Moun RETAINAGE
2015-03-17	121810	TECH PLAN INC	\$2,350.00	PM Service on Liebert data cen
2015-03-17	121893	TERRY L. DEGROOT	\$11.95	Toll Tag Refund

2015-03-17	501794	TEXAS DEPARTMENT OF TRANSPORTATION	\$1,564.02	Indirect Costs (%74%), Allocat Prestressed Concrete Beams Ins Signs-Material Inspection SF
2015-03-17	121795	TEXAS DEPT. OF PUBLIC SAFETY	\$492,872.77	Creation of Blanket PO for 201
2015-03-17	121900	THEODORA J. KNOWER	\$30.48	Toll Tag Refund
2015-03-17	121862	THOMAS L COOK	\$6.95	Toll Tag Refund
2015-03-17	121825	TOTAL TRAINING NETWORK INC	\$7,150.00	NTTA Required Course-Workplac Safety Suite
2015-03-17	121820	TRINTECH	\$14,753.85	MAINT & SUPPORT YEARS 2 THROUG
2015-03-17	121952	TROPHY NISSAN	\$46.28	Toll Tag Refund
2015-03-17	121823	ULINE INC	\$988.20	5 Step Safety Angle Rolling La INV ADJUSTMENT - FREIGHT
2015-03-17	121808	UNIFIRST HOLDINGS, INC.	\$338.70	ANNUAL PO for Weekly Uniform S
2015-03-17	121807	UNIFIRST HOLDINGS, INC.	\$569.05	ANNUAL PO for Weekly Uniform S
2015-03-17	121903	VENANCIO ORTIZ	\$5.00	Toll Tag Refund
2015-03-17	121822	ValleyCrest Landscape Development Inc	\$4,834.31	3090 - SRT Segment 5 Landscape RETAINAGE
2015-03-17	121932	Veronica S. Arredondo	\$349.90	VIOLATION REFUND
2015-03-17	121846	W.R.G,LLC	\$9,684.48	Test Chairs
2015-03-17	121908	WENDWESN M YESHITILA	\$0.14	Toll Tag Refund
2015-03-17	121853	WENDY REDDEN WRIGHT	\$43.90	VIOLATION REFUND
2015-03-17	121843	WESCO DISTRIBUTION INC	\$964.56	Annual PO for Lamps, Ballasts Electrical Supplies including
2015-03-17	121939	WILL ALBERTO BONILLA	\$22.01	Toll Tag Refund

2015-03-17	121869	WILLIAM E. MARTINEZ	\$5.28	Toll Tag Refund
2015-03-17	121865	WILLIAM N. HEUBLEIN	\$25.42	Toll Tag Refund
2015-03-17	121824	WILSON OFFICE INTERIORS, LLC	\$767.93	Shelves for Infrastructure Pla
2015-03-17	121840	Wiss, Janney, Elstner Associates, Inc	\$8,915.89	SRT Retaining Wall Inventory
2015-03-18	820802	TEXAS STERLING CONSTRUCTION	\$119,184.03	#03033-SWP/CTP CONST - Section
2015-03-18	82B802	TEXAS STERLING CONSTRUCTION	\$215,884.96	#02720-SWP/CTP Section 3B - CO
2015-03-18	820801	Williams Brothers Construction Co. Inc.	\$1,458,821.36	#02076-SWP/CTP CONST - Section
2015-03-19	121956	A. H. BELO MANAGEMENT SERVICES	\$256.40	RFQ 03966-NTT-00-PS-MA MMC SVC
2015-03-19	122050	AARON SMITH	\$3.60	Toll Tag Refund
2015-03-19	122010	AHI ENTERPRISES ,LLC	\$6,451.70	For purchase of Reman Toner Ca
2015-03-19	122028	ALL-WAYS MOVING	\$41.30	Toll Tag Refund
2015-03-19	501801	AMEC Foster Wheeler Environment &	\$40,355.63	2883-CTP Section 1 Material Te
2015-03-19	122015	ARLIN W HALL	\$10.00	VIOLATION REFUND
2015-03-19	121982	ATMOS ENERGY CORPORATION, INC	\$1,812.48	GAS SERVICES
2015-03-19	121980	BOB TOMES FORD	\$662.60	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford
2015-03-19	122020	BRANCH T ARCHER	\$2.21	VIOLATION REFUND
2015-03-19	122034	BRYAN GOBLE	\$118.16	Toll Tag Refund
2015-03-19	122021	CAREN J	\$17.67	VIOLATION REFUND

		BARNES		
2015-03-19	122057	CAROL L. WEALE	\$28.32	Toll Tag Refund
2015-03-19	122019	CASEY DAILEY	\$35.00	VIOLATION REFUND
2015-03-19	501802	CBS OUTDOOR INC	\$2,300.00	Digital Rotary Board - Sep 201
2015-03-19	122031	CHARLES COOK	\$18.64	Toll Tag Refund
2015-03-19	122032	CHARLES M. FISHER	\$13.87	Toll Tag Refund
2015-03-19	122051	CHERYL L. STEP	\$43.61	Toll Tag Refund
2015-03-19	121955	CITY OF CARROLLTON	\$269.96	WATER & SEWER
2015-03-19	501800	CITY OF FORT WORTH	\$85.60	WATER & SEWER
2015-03-19	121976	CITY OF FRISCO	\$1,511.62	WATER & SEWER
2015-03-19	121975	CITY OF GARLAND UTILITY SERVICES	\$3,814.04	ELECTRIC WATER & SEWER
2015-03-19	122060	CLAIRE AILEEN WISEMAN	\$45.06	Toll Tag Refund
2015-03-19	122007	COALFIRE SYSTEMS, INC	\$337.50	PCI Compliance Audit
2015-03-19	122002	COMMUNITY WASTE DISPOSAL LP	\$2,434.12	Facilities Waste Containers
2015-03-19	121972	COUNTY OF TARRANT	\$52.40	Tarrant County Monthly Scoffla
2015-03-19	121957	DALLAS WATER UTILITIES	\$991.34	WATER & SEWER
2015-03-19	122049	DEMARCRIS SHEPHERD	\$12.32	Toll Tag Refund
2015-03-19	121977	DENTON COUNTY ELECTRIC	\$4,287.04	ELECTRIC
2015-03-19	122016	DOMONIQUE DAVIS ELFREDA	\$47.97	Toll Tag Refund
2015-03-19	122023	DONNIE A MORGAN	\$41.48	VIOLATION REFUND
2015-03-19	121981	DUNBAR ARMORED,	\$1,752.44	Armored Carrier Services - 201

		INC		
2015-03-19	122024	DYLAN GRAY	\$35.00	VIOLATION REFUND
2015-03-19	121986	Delta Dental Insurance Company	\$936.96	DENTAL FEBRUARY 2015
2015-03-19	122054	ERMA GENE TURNER	\$30.87	Toll Tag Refund
2015-03-19	121978	EVCO PARTNERS, LP dba BURGOON COMPANY	\$5,489.08	1DKZ3 Tie down Strap Ratchet, 5NGN7 Leather gloves, small @ 5NGN9 Leather gloves L @ 7.51 5NGP0 Leather gloves XL @ 7.52 8' x 30" folding tables – 2UYF4 Safety glasses smoke m – 5NGN8 Leather gloves M @ 7.5
2015-03-19	501804	EXCEL TRUST,LP	\$4,772.89	Estimated CAM Estimated Insurance Estimated Property Tax Lease for TollTag store in Ft.
2015-03-19	122041	FAYE D. MCBRIDE	\$10.00	Toll Tag Refund
2015-03-19	122033	FELIPE D. FUENTES	\$32.65	Toll Tag Refund
2015-03-19	121958	FRIENDLY CHEVROLET LTD	\$232.32	ANNUAL Chevy OEM Parts, Friend
2015-03-19	122053	GARY TREVINO	\$8.01	Toll Tag Refund
2015-03-19	122004	GN HELLO DIRECT, INC	\$1,079.00	GN2125 Flex Dual Connect Heads Senn SC 30 USB Headset, item#
2015-03-19	121996	GRAYSON-COLLIN ELECTRIC COOP INC	\$4,130.90	ELECTRIC
2015-03-19	121959	GUARANTEED EXPRESS, INC.	\$34.50	ADMIN/ BOARD DELIVERY
2015-03-19	122029	HAROLD L. BATES	\$22.16	Toll Tag Refund
2015-03-19	122027	HUGH HALL MOTORS INC	\$21.10	Toll Tag Refund
2015-03-19	121988	IMMIX	\$114,487.74	89-180-0004-PM Premium

		TECHNOLOGY , INC		Mainten 89-180-0004-PM- Premium Mainte 89-180-0016-PM Premium Mainten 89-180-0016-PM- Premium Mainte 9-180-0004-PM Premium Maintena 93-530-3017-PM-Premium Mainten 93-530-3020-PM Premium Mainten 93-530-3028-PM Premium Mainten 93-530-3028-PM- Premium Mainte 93-530-3060-PM Premium Mainten 93-530-3102-PM Premium Mainten
2015-03-19	121960	INFORMATION METHODS, INC.	\$18,960.00	Lane Maintenance and Monitorin
2015-03-19	122003	INTERACTIVE DATA PRICING AND	\$115.52	Interactive Data - 2015 Monthl
2015-03-19	121990	IRON MOUNTAIN	\$1,427.64	Iron Mountain - Backup Tape Ar
2015-03-19	121991	IRON MOUNTAIN	\$2,082.57	Annual offsite document storag
2015-03-19	122005	Illinois State Disbursement Unit	\$195.60	PAY END OF 031515
2015-03-19	121962	J-8 EQUIPMENT COMPANY OF TEXAS, INC	\$728.70	Service calls to Plano and Fri
2015-03-19	122018	JAIME LOPEZ	\$35.00	VIOLATION REFUND
2015-03-19	121963	JAMES MCCARLEY	\$4,500.00	Legislative Consulting with Ja
2015-03-19	122022	JAMES R BULLARD	\$3.12	VIOLATION REFUND
2015-03-19	122017	JEFF M. HANCHEY	\$40.00	Toll Tag Refund
2015-03-19	122047	JENNIFER RIVERS	\$6.49	Toll Tag Refund
2015-03-19	122043	JOHNNY E. MILLER	\$31.48	Toll Tag Refund

2015-03-19	122055	JOSEPH M. VINCENT	\$37.19	Toll Tag Refund
2015-03-19	121984	John J Talton	\$400.00	PAY END OF 031515
2015-03-19	122012	Jump PR2, INC	\$1,098.00	DOT Random Drug Testing, Inv#
2015-03-19	122030	KAMERON BURKS	\$3.43	Toll Tag Refund
2015-03-19	122037	KEVIN LAVENDER	\$13.46	Toll Tag Refund
2015-03-19	121987	KIM A. LUNCE D/B/A A VISACOM	\$700.00	Service Repair and Parts for I
2015-03-19	121964	KIMLEY-HORN & ASSOCIATES, INC	\$16,422.44	2362 SH170 Corridor Constr Ser
2015-03-19	121983	Kleinfelder Central Inc	\$9,736.88	Investigation & Stabilization
2015-03-19	121999	L.L. MORRIS COMPANY, INC	\$422.00	Facilities - Pest Control
2015-03-19	122046	LAJEANNE REID	\$35.97	Toll Tag Refund
2015-03-19	122056	LANA WALDON	\$2.15	Toll Tag Refund
2015-03-19	122042	LANCE J. MICELI	\$7.13	Toll Tag Refund
2015-03-19	122059	LISA R. WILLIAMS	\$8.80	Toll Tag Refund
2015-03-19	121965	MANAGED HEALTH NETWORK	\$2,291.40	EAP+MC FEBRUARY 2015 EAP3 HAW SMK FEBRUARY 2015
2015-03-19	122025	MARGARITA RODRIGUEZ	\$2.87	VIOLATION REFUND
2015-03-19	122040	MARIO M. MAZA	\$4.11	Toll Tag Refund
2015-03-19	122045	MATTHEW T. RASO	\$9.15	Toll Tag Refund
2015-03-19	122035	MICHAEL KEPRAIOS	\$12.09	Toll Tag Refund
2015-03-19	121966	MIDWAY AUTO SUPPLY	\$320.22	Non-OEM Automotive Parts
2015-03-19	122036	MIKE KERNS	\$68.61	Toll Tag Refund
2015-03-19	122048	NAVEED A. SHAIK	\$30.97	Toll Tag Refund
2015-03-19	122001	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$120.92	PAY END OF 031515

2015-03-19	121995	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 031515
2015-03-19	121967	OFFICE DEPOT INC	\$323.38	Creation of blanket PO for rep Office Supplies
2015-03-19	121985	PITNEY BOWES PRESORT SERVICES, INC.	\$90.00	Fuel Surcharge for mail delive
2015-03-19	122006	QUICKSIUS,LLC	\$590.70	Background Checks/MVR's for 20
2015-03-19	122011	REFRIGERATED SPECIALIST,INC	\$2,624.50	Gleneagles - Ice Machine PM an
2015-03-19	122026	ROJELIO MENA	\$9.70	Toll Tag Refund
2015-03-19	122014	Randstad North America, Inc	\$1,431.65	Temporary Staffing for Busines
2015-03-19	122058	SONDRA L. WILKERSON	\$29.90	Toll Tag Refund
2015-03-19	121989	SOUTHWEST CREDIT	\$125,711.79	Collection Agents - SWC
2015-03-19	121993	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$68.39	Parts and labor for repair of
2015-03-19	121973	STAR-TELEGRAM, INC	\$77.20	RFQ 03966-NTT-00-PS-MMC SERVCS
2015-03-19	122061	SUSAN DIANE WOODWARD	\$0.02	Toll Tag Refund
2015-03-19	122039	SUSAN L. MALONE	\$10.45	Toll Tag Refund
2015-03-19	122038	SYDNEY L. LEVERETT	\$5.04	Toll Tag Refund
2015-03-19	122008	Sam Son	\$26,679.61	Gleneagles - Janitorial Servic
2015-03-19	122000	TEAM Consultants, Inc.	\$138.95	WA # 2 Materials Testing for P
2015-03-19	122044	TERESA M. ORTIZ	\$0.79	Toll Tag Refund
2015-03-19	122052	TERRY R. TABOR	\$7.89	Toll Tag Refund
2015-03-19	121979	TEXAS BOARD OF ARCHITECTU	\$125.00	Maintenance fees for TBAE for

		RAL		
2015-03-19	121992	TEXAS DEPARTMENT OF AGRICULTUR E	\$18.00	T DYMIDOWSKI PESTICIDE LIC REN
2015-03-19	122009	TEXAS GOVLINK,INC	\$4,165.00	Cisco Voice Engineer Staff Aug
2015-03-19	121968	TEXAS GUARANTEED STUDENT LOAN CORP	\$457.85	PAY END OF 031515
2015-03-19	121998	TEXAS INDEPENDEN T ELEVATOR CO., LLC	\$180.00	Gleneagles - Elevator Maintena
2015-03-19	121969	TOM POWERS,STA NDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 031515
2015-03-19	121994	U.S. DEPT. OF EDUCATION	\$175.71	PAY END OF 031515
2015-03-19	121961	UNITED STATES TREASURY	\$297.50	PAY END OF 031515
2015-03-19	501803	VCB PROPERTY LP DBA Village at Camp	\$4,271.83	03326 - CTP Field Office Rent
2015-03-19	122013	WESCO DISTRIBUTION INC	\$4,819.12	Annual PO for Lamps, Ballasts electrical Supplies including
2015-03-19	121997	WESTERN PAPER COMPANY, INC.	\$1,132.00	Copy paper for entire agency.
2015-03-19	121970	WOODVEST LLC	\$73.88	STIHL parts for stock
2015-03-19	121974	Weidenbenner Marketing Associates,Inc	\$5,611.92	Integrated Access Sys - C*Cure
2015-03-19	121971	eVERGE GROUP OF TEXAS LTD.	\$14,516.25	eVerge - PeopleSoft Maintenanc
2015-03-20	125883	1 PRIORITY ENVIRON MENTAL SERVICES INC	\$10.00	Toll Tag Refund

2015-03-20	125884	10 SERVICES CO LLC	\$10.00	Toll Tag Refund
2015-03-20	125885	10 SERVICES COMPANY LLC	\$10.00	Toll Tag Refund
2015-03-20	125886	121 LONE STAR LTD	\$35.00	Toll Tag Refund
2015-03-20	124562	13ITH HARVEY	\$10.00	Toll Tag Refund
2015-03-20	125887	1ST SOURCE BANK	\$10.00	Toll Tag Refund
2015-03-20	125888	2 K-J EXPRESS LP	\$10.00	Toll Tag Refund
2015-03-20	125889	3 S E INC	\$10.00	Toll Tag Refund
2015-03-20	125890	360 WRAPS INC	\$10.00	Toll Tag Refund
2015-03-20	125891	396 OLIVE LLC	\$10.00	Toll Tag Refund
2015-03-20	125892	3B DENTAL LAB	\$10.00	Toll Tag Refund
2015-03-20	124563	3FC INVESTMENT S LLC	\$10.00	Toll Tag Refund
2015-03-20	124564	3FC INVESTMENT S LLC	\$10.00	Toll Tag Refund
2015-03-20	125893	4JLJ LLC	\$10.00	Toll Tag Refund
2015-03-20	125894	5J TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-20	124565	6 B'S RESTAURANT MANAGEMENT GROUP LLC	\$10.00	Toll Tag Refund
2015-03-20	125895	6-C LLC	\$10.00	Toll Tag Refund
2015-03-20	125882	817 MOTORING	\$35.00	Toll Tag Refund
2015-03-20	125897	A & B TRAN & STORAGE ARMSTRONG RELOC	\$10.00	Toll Tag Refund
2015-03-20	125898	A & B TRAN & STORAGE ARMSTRONG RELOC	\$10.00	Toll Tag Refund
2015-03-20	125899	A & B TRAN & STORAGE ARMSTRONG RELOC	\$20.00	Toll Tag Refund
2015-03-20	125896	A & B TRAN & STORAGE	\$45.00	Toll Tag Refund

		ARMSTRONG RELOC		
2015-03-20	125900	A & C AUTO SALES ARMSTRONG RELOC	\$10.00	Toll Tag Refund
2015-03-20	125901	A & G INVESTMENT S INC.	\$10.00	Toll Tag Refund
2015-03-20	125902	A & G INVESTMNTS DBA SPECIAL DIST SVCS	\$10.00	Toll Tag Refund
2015-03-20	125903	A & G INVESTMNTS DBA SPECIAL DIST SVCS	\$10.00	Toll Tag Refund
2015-03-20	125904	A & G INVESTMNTS DBA SPECIAL DIST SVCS	\$10.00	Toll Tag Refund
2015-03-20	125905	A & G INVESTMNTS DBA SPECIAL DIST SVCS	\$10.00	Toll Tag Refund
2015-03-20	125907	A & G INVESTMNTS DBA SPECIAL DIST SVCS	\$10.00	Toll Tag Refund
2015-03-20	125906	A & G INVESTMNTS DBA SPECIAL DIST SVCS	\$45.00	Toll Tag Refund
2015-03-20	125908	A & G LEASING COMPANY LLC	\$10.00	Toll Tag Refund
2015-03-20	125909	A & G LEASING COMPANY LLC	\$10.00	Toll Tag Refund
2015-03-20	125910	A & G LEASING COMPANY LLC	\$10.00	Toll Tag Refund
2015-03-20	125911	A & J BOBCAT SERVICE LLC	\$10.00	Toll Tag Refund
2015-03-20	125912	A & J TRANSPORT	\$10.00	Toll Tag Refund

		INC.		
2015-03-20	125913	A & L IMPORTS INC.	\$10.00	Toll Tag Refund
2015-03-20	125914	A & M MOTORS	\$10.00	Toll Tag Refund
2015-03-20	125915	A & W MOTOR COMPANY	\$10.00	Toll Tag Refund
2015-03-20	125916	A & Z TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-20	124566	A & J EQUIP. CO.	\$10.00	Toll Tag Refund
2015-03-20	125917	A 1 CONTRACTORS	\$10.00	Toll Tag Refund
2015-03-20	125918	A ADVANTAGE PANELS & FENCES INC	\$10.00	Toll Tag Refund
2015-03-20	125919	A AND A MASONRY INC	\$10.00	Toll Tag Refund
2015-03-20	125920	A AND B TRANSFER AND STORAGE CO INC	\$10.00	Toll Tag Refund
2015-03-20	125921	A AND G PIPING	\$10.00	Toll Tag Refund
2015-03-20	125922	A E GARLAND TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-20	125924	A J FOYT ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-03-20	125923	A J TOWING	\$35.00	Toll Tag Refund
2015-03-20	125925	A JASE WALLER	\$35.00	Toll Tag Refund
2015-03-20	124567	A MRAZEK MOVING SYSTEMS	\$10.00	Toll Tag Refund
2015-03-20	125926	A PLUS CONSTRUCTION	\$10.00	Toll Tag Refund
2015-03-20	124568	A RUCHTI TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	125927	A RUCHTI TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-20	125928	A S DIEROLF	\$35.00	Toll Tag Refund

		CONCRETE LLC		
2015-03-20	125332	A S TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-20	125929	A&A LANDSCAPE & IRRIGATION LLC	\$10.00	Toll Tag Refund
2015-03-20	125931	A&B TRANSF & STORAGE ARMSTRONG RELO	\$10.00	Toll Tag Refund
2015-03-20	125932	A&B TRANSF & STORAGE ARMSTRONG RELO	\$10.00	Toll Tag Refund
2015-03-20	125930	A&B TRANSF & STORAGE ARMSTRONG RELO	\$35.00	Toll Tag Refund
2015-03-20	125933	A&B TRANSFER & STORAGE CO INC	\$10.00	Toll Tag Refund
2015-03-20	125934	A&G LEASING COMPANY LLC	\$10.00	Toll Tag Refund
2015-03-20	125935	A&W TRANSFER	\$10.00	Toll Tag Refund
2015-03-20	125936	A-1 FLOOR COVERING INC	\$35.00	Toll Tag Refund
2015-03-20	125937	A-1 FREEMAN M & S 127109	\$35.00	Toll Tag Refund
2015-03-20	126110	A-MAR AUTO GROUP .	\$10.00	Toll Tag Refund
2015-03-20	126185	A-QUALITY POLLS SERVICE INC .	\$10.00	Toll Tag Refund
2015-03-20	125938	A1 PETER RABBIT TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-20	125939	A1 POOL AND SPA	\$10.00	Toll Tag Refund
2015-03-20	125940	AA CONCRETE & SAWING	\$10.00	Toll Tag Refund

2015-03-20	125941	AA RENTAL INC	\$10.00	Toll Tag Refund
2015-03-20	125942	AA RENTAL OF NORTH DALLAS	\$10.00	Toll Tag Refund
2015-03-20	125946	AAA AUTO SALES	\$10.00	Toll Tag Refund
2015-03-20	125947	AAA GLASS AND MIRROR CO JERRY WRIGHT	\$10.00	Toll Tag Refund
2015-03-20	125948	AAA NURSERY SAND & STONE INC	\$10.00	Toll Tag Refund
2015-03-20	125949	AAA NURSERY SAND & STONE INC	\$10.00	Toll Tag Refund
2015-03-20	125943	AAA RECYCLING	\$10.00	Toll Tag Refund
2015-03-20	125944	AAA RECYCLING	\$10.00	Toll Tag Refund
2015-03-20	125945	AAA RECYCLING	\$10.00	Toll Tag Refund
2015-03-20	125950	AAD AND ASSOCIATES INC	\$10.00	Toll Tag Refund
2015-03-20	125951	AAON INC	\$35.00	Toll Tag Refund
2015-03-20	125952	ABAL AUTO SALES	\$10.00	Toll Tag Refund
2015-03-20	125953	ABC BUS INC	\$10.00	Toll Tag Refund
2015-03-20	125954	ABC OIL CO INC.	\$10.00	Toll Tag Refund
2015-03-20	125955	ABC PROFESSION AL TREE SERVICES INC	\$10.00	Toll Tag Refund
2015-03-20	125956	ABC PROFESSION AL TREE SERVICES INC	\$10.00	Toll Tag Refund
2015-03-20	125957	ABC SUPPLY CO INC	\$10.00	Toll Tag Refund
2015-03-20	125958	ABEE'S HI- TECH AUTO SERVICE	\$10.00	Toll Tag Refund
2015-03-20	125959	ABERNATHY I S D	\$10.00	Toll Tag Refund

2015-03-20	125960	ABF PACKING LTD JASON BEYER	\$10.00	Toll Tag Refund
2015-03-20	125961	ABF FREIGHT SYSTEM INC	\$10.00	Toll Tag Refund
2015-03-20	125963	ABF FREIGHT SYSTEM INC	\$10.00	Toll Tag Refund
2015-03-20	125962	ABF FREIGHT SYSTEM INC	\$45.00	Toll Tag Refund
2015-03-20	125964	ABF PACKING INC	\$10.00	Toll Tag Refund
2015-03-20	125965	ABG TRANSPORT	\$10.00	Toll Tag Refund
2015-03-20	125966	ABILENE INDEPENDEN T SCHOOL DISTRICT	\$10.00	Toll Tag Refund
2015-03-20	125967	ABJ EXPRESS INC	\$10.00	Toll Tag Refund
2015-03-20	125969	ABLE COMMUNICAT ION	\$10.00	Toll Tag Refund
2015-03-20	125968	ABLE COMMUNICAT ION	\$20.00	Toll Tag Refund
2015-03-20	125970	ABLE SHEET METAL & AC	\$10.00	Toll Tag Refund
2015-03-20	125971	ABRAM TRADING CORPORATIO N	\$10.00	Toll Tag Refund
2015-03-20	125972	ABS RENTAL INC	\$10.00	Toll Tag Refund
2015-03-20	125973	ABSOLUTE HYUNDAI OF MESQUITE	\$10.00	Toll Tag Refund
2015-03-20	125974	ABSOLUTE HYUNDAI OF MESQUITE	\$10.00	Toll Tag Refund
2015-03-20	125975	ABSOLUTE HYUNDAI OF MESQUITE	\$10.00	Toll Tag Refund
2015-03-20	125976	ABSOLUTE HYUNDAI OF MESQUITE	\$10.00	Toll Tag Refund
2015-03-20	125977	ABSOLUTE POOLS LP	\$10.00	Toll Tag Refund
2015-03-20	125978	ABT GROUP INC STEPHEN	\$35.00	Toll Tag Refund

		C MANSKE		
2015-03-20	125979	ACADEMY LTD.	\$10.00	Toll Tag Refund
2015-03-20	125980	ACAM INC .	\$10.00	Toll Tag Refund
2015-03-20	125981	ACAR LEASING LTD .	\$10.00	Toll Tag Refund
2015-03-20	125982	ACAR LEASING LTD .	\$10.00	Toll Tag Refund
2015-03-20	125983	ACCENT JOHNSTON LIMOUSINE INC .	\$35.00	Toll Tag Refund
2015-03-20	125984	ACCENT JOHNSTON LIMOUSINE INC .	\$35.00	Toll Tag Refund
2015-03-20	125985	ACCENT MOVING & STORAGE INC .	\$10.00	Toll Tag Refund
2015-03-20	125986	ACCENT PAINTING INC .	\$35.00	Toll Tag Refund
2015-03-20	125987	ACCIDENT & INJURY .	\$35.00	Toll Tag Refund
2015-03-20	125988	ACCURATE FOUNDATION REPAIR LLC	\$10.00	Toll Tag Refund
2015-03-20	125989	ACE ELECTRIC INC .	\$35.00	Toll Tag Refund
2015-03-20	125990	ACME BODY SHOP .	\$10.00	Toll Tag Refund
2015-03-20	125991	ACME BRICK .	\$10.00	Toll Tag Refund
2015-03-20	125992	ACME BRICK CO .	\$10.00	Toll Tag Refund
2015-03-20	125993	ACME BRICK CO .	\$10.00	Toll Tag Refund
2015-03-20	125994	ACME BRICK CO .	\$10.00	Toll Tag Refund
2015-03-20	125995	ACME BRICK CO .	\$10.00	Toll Tag Refund
2015-03-20	125996	ACME BRICK CO .	\$35.00	Toll Tag Refund
2015-03-20	125997	ACS MANUFACTUR ING INC .	\$10.00	Toll Tag Refund
2015-03-20	125998	ACT PIPE & SUPPLY INC .	\$10.00	Toll Tag Refund

2015-03-20	125999	ACT PIPE & SUPPLY INC .	\$10.00	Toll Tag Refund
2015-03-20	126000	ACTION MOTORS INC .	\$35.00	Toll Tag Refund
2015-03-20	124569	ACTION TRAILER LLC	\$10.00	Toll Tag Refund
2015-03-20	124570	ACTION TRAILER LLC	\$10.00	Toll Tag Refund
2015-03-20	126001	ADAM SMITH TEXAS HARLEY-DAV .	\$10.00	Toll Tag Refund
2015-03-20	126002	ADAM SMITH TEXAS HARLEY-DAV .	\$10.00	Toll Tag Refund
2015-03-20	126003	ADAMS AFFILIATES INC .	\$35.00	Toll Tag Refund
2015-03-20	124571	ADAMS FLYING SERVICE INC.	\$10.00	Toll Tag Refund
2015-03-20	126004	ADAMS SUPPLY OF DALLAS .	\$35.00	Toll Tag Refund
2015-03-20	126005	ADAMS/ELLIS ON LTD DBA OVERHEAD DOOR CO	\$10.00	Toll Tag Refund
2015-03-20	126006	ADC INC MARK ANDERSON	\$10.00	Toll Tag Refund
2015-03-20	126007	ADDISON AUTO GROUP	\$10.00	Toll Tag Refund
2015-03-20	126008	ADDISON AUTO GROUP	\$10.00	Toll Tag Refund
2015-03-20	126009	ADDISON AUTO GROUP	\$10.00	Toll Tag Refund
2015-03-20	126010	ADDISON AUTO GROUP	\$10.00	Toll Tag Refund
2015-03-20	126011	ADDISON AUTO GROUP	\$10.00	Toll Tag Refund
2015-03-20	126012	ADDISON AUTO GROUP	\$35.00	Toll Tag Refund
2015-03-20	126013	ADDITIVE SYSTEMS INC .	\$10.00	Toll Tag Refund
2015-03-20	126014	ADMIRAL LINEN SERVICE INC .	\$10.00	Toll Tag Refund
2015-03-20	126015	ADRIAN	\$10.00	Toll Tag Refund

		BRANCH .		
2015-03-20	126016	ADVANCED CAST STORE INC .	\$10.00	Toll Tag Refund
2015-03-20	126017	ADVANCED TREE SERVICES .	\$10.00	Toll Tag Refund
2015-03-20	126018	ADVANTAGE SALES .	\$10.00	Toll Tag Refund
2015-03-20	124572	ADVANTAGE TRUCKING LLC	\$20.00	Toll Tag Refund
2015-03-20	126019	AER INC DBA CHOICE MEDICAL EQUIP	\$35.00	Toll Tag Refund
2015-03-20	126020	AER MANUFACTUR ING LP .	\$10.00	Toll Tag Refund
2015-03-20	126021	AES DRILLING FLUIDS PERMIAN LLC	\$80.00	Toll Tag Refund
2015-03-20	126022	AFFIRM OILFIELD SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-20	126023	AFFIRM OILFIELD SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-20	126024	AFFORDABLE AUTO LEASING .	\$10.00	Toll Tag Refund
2015-03-20	126025	AFFORDABLE TRAILERS .	\$10.00	Toll Tag Refund
2015-03-20	126026	AGE INDUSTRIES LTD .	\$10.00	Toll Tag Refund
2015-03-20	126027	AGENTE TECHNICAL .	\$10.00	Toll Tag Refund
2015-03-20	126028	AGRILOGIC INSURANCE SERVICES .	\$10.00	Toll Tag Refund
2015-03-20	126029	AGUADO STONE INC .	\$10.00	Toll Tag Refund
2015-03-20	126030	AH LOGISTICS INC .	\$10.00	Toll Tag Refund
2015-03-20	124573	AHMED KOKIC DBA KOKIC	\$10.00	Toll Tag Refund

		TRUCKING		
2015-03-20	126031	AIM BANK .	\$10.00	Toll Tag Refund
2015-03-20	124574	AIM LEASING CO.	\$10.00	Toll Tag Refund
2015-03-20	126032	AIR NEW ZEALAND .	\$10.00	Toll Tag Refund
2015-03-20	126033	AIR PERFORMAN CE .	\$10.00	Toll Tag Refund
2015-03-20	126034	AIR PRODUCTS AND CHEMICALS INC 745525	\$10.00	Toll Tag Refund
2015-03-20	126035	AIRCRAFT TOOLING INC .	\$10.00	Toll Tag Refund
2015-03-20	124575	AIRGAS SPECIALTY PRODS. INC.	\$10.00	Toll Tag Refund
2015-03-20	126036	AIRMASTERS HEATING & AIR INC .	\$10.00	Toll Tag Refund
2015-03-20	126037	AIRMASTERS HEATING & AIR INC .	\$10.00	Toll Tag Refund
2015-03-20	126038	AJ BART INC .	\$10.00	Toll Tag Refund
2015-03-20	126041	AJ'S NICE CARS .	\$10.00	Toll Tag Refund
2015-03-20	126042	AJ'S NICE CARS .	\$10.00	Toll Tag Refund
2015-03-20	126043	AJ'S NICE CARS .	\$10.00	Toll Tag Refund
2015-03-20	126039	AJ'S NICE CARS .	\$35.00	Toll Tag Refund
2015-03-20	126040	AJ'S NICE CARS .	\$35.00	Toll Tag Refund
2015-03-20	124577	AL-AMIN BROTHERS TRANSPORTA TION L L C	\$10.00	Toll Tag Refund
2015-03-20	124576	ALADDIN MFG	\$10.00	Toll Tag Refund
2015-03-20	126044	ALAMO FINANCING L.P .	\$10.00	Toll Tag Refund
2015-03-20	126045	ALAMO FIREWORKS INC .	\$10.00	Toll Tag Refund
2015-03-20	126046	ALAMO LIVESTOCK .	\$10.00	Toll Tag Refund

2015-03-20	126047	ALAN ARMSTRONG	\$35.00	Toll Tag Refund
2015-03-20	126048	ALAN DAVIS	\$35.00	Toll Tag Refund
2015-03-20	126049	ALAN KOKWAH & LAURA MCKENZIE CHEUNG	\$10.00	Toll Tag Refund
2015-03-20	124578	ALAN RITCHEY INC	\$10.00	Toll Tag Refund
2015-03-20	124579	ALAN RITCHEY INC	\$10.00	Toll Tag Refund
2015-03-20	124580	ALAN RITCHEY INC	\$10.00	Toll Tag Refund
2015-03-20	126050	ALAN WAYNE DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126051	ALBERT FURNITURE COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	126052	ALDERSON ENTERPRISES L.P. .	\$10.00	Toll Tag Refund
2015-03-20	126053	ALDERSON ENTERPRISES LP .	\$10.00	Toll Tag Refund
2015-03-20	126054	ALDERSON MOTOR COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	126055	ALDRICH M DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126056	ALEDO ISD .	\$10.00	Toll Tag Refund
2015-03-20	126057	ALEJANDRO BRIEN - MARTINEZ	\$10.00	Toll Tag Refund
2015-03-20	126058	ALEKSANDER MANIC DBA BOLVESANI CORP	\$10.00	Toll Tag Refund
2015-03-20	126059	ALEX A HERNANDEZ DBA ALEX TRUCKING	\$10.00	Toll Tag Refund
2015-03-20	126060	ALEX PENA DBA AP EXHAUST CLEANING	\$10.00	Toll Tag Refund
2015-03-20	126061	ALEXANDER OILFIELD SERVICE INC	\$10.00	Toll Tag Refund

2015-03-20	126062	ALEXANDER OILFIELD SERVICE INC	\$10.00	Toll Tag Refund
2015-03-20	126063	ALEXANDER TRUCKING .	\$10.00	Toll Tag Refund
2015-03-20	126064	ALEXANDRA JORDYN CO JERAMI ST CLAIR	\$10.00	Toll Tag Refund
2015-03-20	126065	ALFONSO & AIME CARRASCO	\$10.00	Toll Tag Refund
2015-03-20	126066	ALI DEE TOURING INC .	\$10.00	Toll Tag Refund
2015-03-20	126067	ALICE SCANLON	\$35.00	Toll Tag Refund
2015-03-20	124581	ALIMAR LOGISTICS LLC	\$35.00	Toll Tag Refund
2015-03-20	126068	ALISON SOUTHERN	\$10.00	Toll Tag Refund
2015-03-20	126069	ALL AMERICAN CABINETS .	\$10.00	Toll Tag Refund
2015-03-20	126070	ALL AMERICAN COWGIRL CHICKS INC	\$10.00	Toll Tag Refund
2015-03-20	126071	ALL AMERICAN MOTORS .	\$10.00	Toll Tag Refund
2015-03-20	126072	ALL FAIR ELECTRIC INC .	\$10.00	Toll Tag Refund
2015-03-20	126073	ALL IN BUS AND LIMO SERVICE LLC	\$10.00	Toll Tag Refund
2015-03-20	126074	ALL OVER TRANS GROUP INC .	\$10.00	Toll Tag Refund
2015-03-20	126075	ALL PRO CARRIERS .	\$10.00	Toll Tag Refund
2015-03-20	126076	ALL U NEED GARBAGE SERVICE INC	\$45.00	Toll Tag Refund
2015-03-20	126077	ALL WAYS INDUSTRIES INC .	\$10.00	Toll Tag Refund

2015-03-20	124582	ALLEGIANCE CREDIT UNION	\$10.00	Toll Tag Refund
2015-03-20	126078	ALLEGIANCE ELECTRIC INC .	\$10.00	Toll Tag Refund
2015-03-20	126079	ALLEN DAVIS	\$35.00	Toll Tag Refund
2015-03-20	126080	ALLEN SAMUELS AUTOPLEX .	\$10.00	Toll Tag Refund
2015-03-20	126081	ALLEN SAMUELS CHEVROLET .	\$35.00	Toll Tag Refund
2015-03-20	126082	ALLIANCE AIR CHARTER .	\$10.00	Toll Tag Refund
2015-03-20	126083	ALLIANCE BUS GROUP .	\$35.00	Toll Tag Refund
2015-03-20	126084	ALLIANCE BUS GROUP .	\$35.00	Toll Tag Refund
2015-03-20	126085	ALLIANCE BUS GROUP .	\$35.00	Toll Tag Refund
2015-03-20	126086	ALLIANCE MATERIALS INC .	\$90.00	Toll Tag Refund
2015-03-20	124583	ALLIANCE SPECIALTIES INC	\$10.00	Toll Tag Refund
2015-03-20	126087	ALLIANCE STEEL & PLUMBING .	\$35.00	Toll Tag Refund
2015-03-20	126088	ALLIED AVIATION FUELING OF DALLAS LP	\$10.00	Toll Tag Refund
2015-03-20	126089	ALLISON'S AUTO SALES .	\$35.00	Toll Tag Refund
2015-03-20	126090	ALLPRO CONSULTING GROUP INC .	\$10.00	Toll Tag Refund
2015-03-20	126091	ALLSTAR MOTORS .	\$10.00	Toll Tag Refund
2015-03-20	126092	ALLY FINANCIAL CO ROUYA MOTAGHIAN	\$10.00	Toll Tag Refund
2015-03-20	126093	ALPHA FOODS CO INC .	\$20.00	Toll Tag Refund
2015-03-20	126094	ALPHA	\$45.00	Toll Tag Refund

		TESTING INC .		
2015-03-20	126097	ALTEC CAPITAL TRUST .	\$10.00	Toll Tag Refund
2015-03-20	126098	ALTEC CAPITAL TRUST .	\$10.00	Toll Tag Refund
2015-03-20	126099	ALTEC CAPITAL TRUST .	\$10.00	Toll Tag Refund
2015-03-20	126100	ALTEC CAPITAL TRUST .	\$10.00	Toll Tag Refund
2015-03-20	126101	ALTEC CAPITAL TRUST .	\$10.00	Toll Tag Refund
2015-03-20	126102	ALTEC CAPITAL TRUST .	\$10.00	Toll Tag Refund
2015-03-20	126103	ALTEC CAPITAL TRUST .	\$10.00	Toll Tag Refund
2015-03-20	126104	ALTEC CAPITAL TRUST .	\$10.00	Toll Tag Refund
2015-03-20	126095	ALTEC CAPITAL TRUST .	\$35.00	Toll Tag Refund
2015-03-20	126096	ALTEC CAPITAL TRUST .	\$35.00	Toll Tag Refund
2015-03-20	126105	ALTERNATIVE DISTRIBUTOR S INC .	\$10.00	Toll Tag Refund
2015-03-20	126106	ALTERNATOR SERVICE INC .	\$10.00	Toll Tag Refund
2015-03-20	126107	ALTIMA AGENCY .	\$10.00	Toll Tag Refund
2015-03-20	124584	ALTL INC.	\$10.00	Toll Tag Refund
2015-03-20	124585	ALTON BEAN TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-20	126108	ALTRIA CLIENT SERVICES INC .	\$35.00	Toll Tag Refund
2015-03-20	126109	AMANDA HOUSE .	\$10.00	Toll Tag Refund
2015-03-20	126111	AMERI TEX	\$10.00	Toll Tag Refund

		POOL JOHNNY NIXON		
2015-03-20	126112	AMERICAN AUTOMATIC SPRINKLER	\$10.00	Toll Tag Refund
2015-03-20	124586	AMERICAN HONDA FINANCE	\$10.00	Toll Tag Refund
2015-03-20	126113	AMERICAN KNIGHTS MOV & STORAGE INC	\$10.00	Toll Tag Refund
2015-03-20	126114	AMERICAN MATERIALS TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-20	126115	AMERICAN MATERIALS TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-20	124587	AMERICAN MIDWEST TRAN.	\$10.00	Toll Tag Refund
2015-03-20	124588	AMERICAN MOTORCOAC HES INC.	\$35.00	Toll Tag Refund
2015-03-20	126117	AMERICAN NAIONAL LOGISTICS INC	\$10.00	Toll Tag Refund
2015-03-20	126118	AMERICAN NAIONAL LOGISTICS INC	\$10.00	Toll Tag Refund
2015-03-20	126119	AMERICAN NAIONAL LOGISTICS INC	\$10.00	Toll Tag Refund
2015-03-20	126120	AMERICAN NAIONAL LOGISTICS INC	\$10.00	Toll Tag Refund
2015-03-20	126122	AMERICAN NAIONAL LOGISTICS INC	\$10.00	Toll Tag Refund
2015-03-20	126116	AMERICAN NAIONAL	\$35.00	Toll Tag Refund

		LOGISTICS INC		
2015-03-20	126121	AMERICAN NAIONAL LOGISTICS INC	\$35.00	Toll Tag Refund
2015-03-20	126123	AMERICAN PREFERRED HOME MEDICAL	\$10.00	Toll Tag Refund
2015-03-20	126124	AMERICAN RED CROSS .	\$10.00	Toll Tag Refund
2015-03-20	124589	AMERICAN TEST CENTER INC	\$10.00	Toll Tag Refund
2015-03-20	124590	AMERICAN TK AND TRLR. LLC	\$35.00	Toll Tag Refund
2015-03-20	126125	AMERICANOS USA LLC .	\$10.00	Toll Tag Refund
2015-03-20	126126	AMERICAS TRUCKERS CORP LLC .	\$10.00	Toll Tag Refund
2015-03-20	126127	AMERICOM .	\$10.00	Toll Tag Refund
2015-03-20	126128	AMERICOPR XPRESS CARRIERS LLC .	\$10.00	Toll Tag Refund
2015-03-20	126129	AMERICORP XPRESS CARRIERS LLC .	\$10.00	Toll Tag Refund
2015-03-20	126130	AMERICORP XPRESS CARRIERS LLC .	\$10.00	Toll Tag Refund
2015-03-20	126131	AMERICORP XPRESS CARRIERS LLC .	\$10.00	Toll Tag Refund
2015-03-20	126132	AMERIGAS PROPANE CO .	\$10.00	Toll Tag Refund
2015-03-20	126133	AMERITECH PEST CONTROL .	\$10.00	Toll Tag Refund
2015-03-20	126134	AMERITECH SERVICES INC. .	\$10.00	Toll Tag Refund

2015-03-20	126135	AMIGO LEASING LTD .	\$10.00	Toll Tag Refund
2015-03-20	126136	AMIGOS MEAT DISTRIBUTOR S INC .	\$40.00	Toll Tag Refund
2015-03-20	126137	AMIGOS MEAT DISTRIBUTOR L.P .	\$10.00	Toll Tag Refund
2015-03-20	126138	AMIGOS MEAT DISTRIBUTOR S LP .	\$10.00	Toll Tag Refund
2015-03-20	126139	AMIGOS MEAT DISTRIBUTOR S LP .	\$10.00	Toll Tag Refund
2015-03-20	126140	AMIKO TRANSPORTA TION LLC .	\$10.00	Toll Tag Refund
2015-03-20	126141	AMOS ELECTRICAL & MECHANICAL .	\$35.00	Toll Tag Refund
2015-03-20	126142	AMS COMPANY INC .	\$10.00	Toll Tag Refund
2015-03-20	126143	AMS COMPANY INC .	\$10.00	Toll Tag Refund
2015-03-20	126144	AMS COMPANY INC .	\$10.00	Toll Tag Refund
2015-03-20	126145	AMTEX SERVICES INC .	\$35.00	Toll Tag Refund
2015-03-20	126146	AMW ENTERPRISES DBA DFW HEAVY DUTY	\$35.00	Toll Tag Refund
2015-03-20	126147	AMY BACCHUS	\$35.00	Toll Tag Refund
2015-03-20	126148	AMY R WAGNER REV LIV TRUST	\$35.00	Toll Tag Refund
2015-03-20	126149	ANA GLORIA HERNANDEZ-PALACIOS	\$10.00	Toll Tag Refund
2015-03-20	126150	ANALYSYS INC MICHAEL N LEVA	\$10.00	Toll Tag Refund

2015-03-20	126151	ANCHOR FABRICATION .	\$10.00	Toll Tag Refund
2015-03-20	126152	ANCHOR ROOFING SYSTEMS .	\$10.00	Toll Tag Refund
2015-03-20	126153	ANCIRA BUICK GMC .	\$10.00	Toll Tag Refund
2015-03-20	126154	AND INC	\$10.00	Toll Tag Refund
2015-03-20	126155	ANDERSON JONES TRUCKING SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-20	126156	ANDERSON LEASING COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	126157	ANDREA DAVIS	\$35.00	Toll Tag Refund
2015-03-20	124592	ANDREA SUSANNA USHER	\$10.00	Toll Tag Refund
2015-03-20	126159	ANDREW & KIM HILL	\$10.00	Toll Tag Refund
2015-03-20	126160	ANDREW H DAVIS	\$55.00	Toll Tag Refund
2015-03-20	126158	ANDREW HOUSTON	\$10.00	Toll Tag Refund
2015-03-20	126161	ANDREWS DISTRIBUTING CO OF NORTH TEXAS	\$10.00	Toll Tag Refund
2015-03-20	126162	ANDREWS DISTRIBUTING CO OF NORTH TEXAS	\$10.00	Toll Tag Refund
2015-03-20	126163	ANDREWS DISTRIBUTING CO OF NORTH TEXAS	\$10.00	Toll Tag Refund
2015-03-20	126164	ANDREWS TRANSPORT LP .	\$10.00	Toll Tag Refund
2015-03-20	124593	ANDREWS VAN LINES INC.	\$10.00	Toll Tag Refund
2015-03-20	126165	ANGEL COMMUNITY SERVICE .	\$10.00	Toll Tag Refund

2015-03-20	126166	ANITA SUNSHINE SMITH	\$10.00	Toll Tag Refund
2015-03-20	126167	ANTHONY W & JACQUELINE M DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126168	ANTHONY W & PHYLLIS A COTTON	\$10.00	Toll Tag Refund
2015-03-20	126169	ANTOLIN F MARISCAL- MENDEZ	\$10.00	Toll Tag Refund
2015-03-20	126170	ANTONIO DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126172	ANTONIO V & PILAR O LEON	\$10.00	Toll Tag Refund
2015-03-20	126171	ANTONIO ZIZZO	\$10.00	Toll Tag Refund
2015-03-20	124594	ANTS TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-20	126173	APAC TEXAS INC .	\$10.00	Toll Tag Refund
2015-03-20	126174	APAC TEXAS INC .	\$10.00	Toll Tag Refund
2015-03-20	126175	APAC TEXAS INC .	\$10.00	Toll Tag Refund
2015-03-20	126176	APAC-TEXAS INC .	\$10.00	Toll Tag Refund
2015-03-20	126177	APAC-TEXAS INC .	\$35.00	Toll Tag Refund
2015-03-20	126178	APEX SUPPLY COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	126179	APOLLO DELIVERY & WRECKER SERVICE INC	\$10.00	Toll Tag Refund
2015-03-20	126180	APOLLO TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-20	126181	APPLE LEASING .	\$10.00	Toll Tag Refund
2015-03-20	126182	APRIL ROGERS	\$10.00	Toll Tag Refund
2015-03-20	126183	AQ CARRIER SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-20	126184	AQUA ONE INC .	\$10.00	Toll Tag Refund

2015-03-20	126186	AQUARINS FNCL DBA SOUTHERN COUNTIES EX	\$10.00	Toll Tag Refund
2015-03-20	126187	ARC GROUP USA .	\$35.00	Toll Tag Refund
2015-03-20	126188	ARCO TRANSPORTA TION .	\$20.00	Toll Tag Refund
2015-03-20	126189	ARENTCO INC .	\$10.00	Toll Tag Refund
2015-03-20	124595	ARGYLE ISD	\$10.00	Toll Tag Refund
2015-03-20	126190	ARGYLE ISD .	\$10.00	Toll Tag Refund
2015-03-20	126191	ARGYLE ISD .	\$10.00	Toll Tag Refund
2015-03-20	126192	ARIC DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126193	ARKANSAS EQUIPMENT LEASING .	\$10.00	Toll Tag Refund
2015-03-20	126194	ARKANSAS EQUIPMENT LEASING .	\$10.00	Toll Tag Refund
2015-03-20	126195	ARKANSAS EQUIPMENT LEASING .	\$10.00	Toll Tag Refund
2015-03-20	126197	ARKANSAS EQUIPMENT LEASING .	\$10.00	Toll Tag Refund
2015-03-20	126198	ARKANSAS EQUIPMENT LEASING .	\$10.00	Toll Tag Refund
2015-03-20	126200	ARKANSAS EQUIPMENT LEASING .	\$10.00	Toll Tag Refund
2015-03-20	126196	ARKANSAS EQUIPMENT LEASING .	\$20.00	Toll Tag Refund
2015-03-20	126199	ARKANSAS EQUIPMENT LEASING .	\$35.00	Toll Tag Refund
2015-03-20	124596	ARKO EXCHANGE LLC	\$10.00	Toll Tag Refund
2015-03-20	126201	ARLINGTON APPLIANCE .	\$55.00	Toll Tag Refund
2015-03-20	126202	ARLINGTON APPLIANCE LLC EDWARD BEHLAU	\$10.00	Toll Tag Refund
2015-03-20	126203	ARLINGTON	\$35.00	Toll Tag Refund

		PAVERS INC .		
2015-03-20	126204	ARMETCO SYSTEMS INC .	\$10.00	Toll Tag Refund
2015-03-20	126205	ARMORTEX .	\$10.00	Toll Tag Refund
2015-03-20	126206	ARMSTRONG MOVING & STORAGE INC	\$10.00	Toll Tag Refund
2015-03-20	126207	ARMSTRONG RELOCATION INC .	\$10.00	Toll Tag Refund
2015-03-20	124597	ARMSTRONG TRANSFER & STORAGE	\$20.00	Toll Tag Refund
2015-03-20	126208	ARNE & ANNA HENDERSON	\$10.00	Toll Tag Refund
2015-03-20	126209	ARRAY HOLDINGS INC .	\$10.00	Toll Tag Refund
2015-03-20	126210	ARREDONDO LANDSCAPIN G .	\$10.00	Toll Tag Refund
2015-03-20	126211	ARRINGTON OIL & GAS OPERATING LLC	\$10.00	Toll Tag Refund
2015-03-20	126212	ARROW FORD INC .	\$10.00	Toll Tag Refund
2015-03-20	126213	ARROW MITSUBISHI .	\$10.00	Toll Tag Refund
2015-03-20	126214	ARS AQUISITION HOLDING LLC .	\$35.00	Toll Tag Refund
2015-03-20	126215	ARTHUR W WEST	\$10.00	Toll Tag Refund
2015-03-20	126216	ARTIS HENDERSON JR	\$10.00	Toll Tag Refund
2015-03-20	126217	ARVEST EQUIPMENT FINANCE .	\$10.00	Toll Tag Refund
2015-03-20	126218	ASHA P PATEL	\$10.00	Toll Tag Refund
2015-03-20	126219	ASHCRAFT MARBLE & GRANITE .	\$10.00	Toll Tag Refund
2015-03-20	126220	ASHLEY JR AUTO SALES .	\$10.00	Toll Tag Refund

2015-03-20	126221	ASHLEY JR AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-20	126222	ASHLEY L TURNER CHRIS KIRKHAM	\$35.00	Toll Tag Refund
2015-03-20	126223	ASI INC .	\$10.00	Toll Tag Refund
2015-03-20	126224	ASPHALT TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-20	126225	ASPHALT TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-20	126226	ASSOCIATED AIR COND & APPLIANCES	\$10.00	Toll Tag Refund
2015-03-20	126227	ASSOCIATED CARRIERS LP .	\$10.00	Toll Tag Refund
2015-03-20	126228	AT&T SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	124598	ATA TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-03-20	126229	ATLANTIC NORTH AMERICAN .	\$10.00	Toll Tag Refund
2015-03-20	126230	ATLANTIC- NORTH AMERICAN .	\$10.00	Toll Tag Refund
2015-03-20	126231	ATLANTIS POOL PLASTER ATLANTIS AQUATIC	\$35.00	Toll Tag Refund
2015-03-20	126232	ATLAS CONSTRUCTI ON CORPORATIO N	\$10.00	Toll Tag Refund
2015-03-20	124599	ATLAS ROCK BIT INC	\$10.00	Toll Tag Refund
2015-03-20	126233	ATLAS ROCK BIT SERVICE INC .	\$10.00	Toll Tag Refund
2015-03-20	126234	ATLAS STONE DISTIRBUTION INC .	\$10.00	Toll Tag Refund

2015-03-20	124600	ATLAS VAN LINES	\$10.00	Toll Tag Refund
2015-03-20	126236	ATMOS ENERGY CORP .	\$10.00	Toll Tag Refund
2015-03-20	126235	ATMOS ENERGY CORP .	\$35.00	Toll Tag Refund
2015-03-20	126237	ATMOS ENERGY CORP BENJAMIN MURATALLA	\$10.00	Toll Tag Refund
2015-03-20	126238	ATMOS ENERGY CORP JEFF BROWN	\$10.00	Toll Tag Refund
2015-03-20	126239	ATMOS ENERGY CORP JEFF BROWN	\$10.00	Toll Tag Refund
2015-03-20	126240	AUDI NORTH HOUSTON .	\$10.00	Toll Tag Refund
2015-03-20	126241	AUGERMAN INC .	\$10.00	Toll Tag Refund
2015-03-20	124601	AURA LEASING CORP.	\$10.00	Toll Tag Refund
2015-03-20	126242	AUSTIN CHALK PETROLEUM SERVICES CORP	\$10.00	Toll Tag Refund
2015-03-20	126243	AUSTIN D WATERFIELD- COPELAND .	\$10.00	Toll Tag Refund
2015-03-20	126244	AUSTIN INDUSTRIAL .	\$10.00	Toll Tag Refund
2015-03-20	126245	AUSTIN R DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126246	AUSTIN RAY WEST	\$35.00	Toll Tag Refund
2015-03-20	126247	AUSTIN TURF & TRACTOR .	\$10.00	Toll Tag Refund
2015-03-20	126248	AUSTIN WHITE LIME COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	126250	AUTO CITY .	\$10.00	Toll Tag Refund
2015-03-20	126249	AUTO CITY .	\$35.00	Toll Tag Refund

2015-03-20	126251	AUTO CO OF DALLAS LLC .	\$10.00	Toll Tag Refund
2015-03-20	126252	AUTO ECLIPSE DEALER .	\$10.00	Toll Tag Refund
2015-03-20	126253	AUTO ECLIPSE DEALER .	\$10.00	Toll Tag Refund
2015-03-20	126254	AUTO GROUP OF PLANO .	\$10.00	Toll Tag Refund
2015-03-20	126255	AUTO HANS INC .	\$10.00	Toll Tag Refund
2015-03-20	126256	AUTO HAUS IMPORTS .	\$10.00	Toll Tag Refund
2015-03-20	126257	AUTO HAUS IMPORTS .	\$10.00	Toll Tag Refund
2015-03-20	126258	AUTO LATIN INC .	\$10.00	Toll Tag Refund
2015-03-20	126259	AUTO LATIN INC .	\$10.00	Toll Tag Refund
2015-03-20	126260	AUTO LATIN INC .	\$10.00	Toll Tag Refund
2015-03-20	126261	AUTO LINK .	\$35.00	Toll Tag Refund
2015-03-20	126262	AUTO LIQUIDATORS INC .	\$10.00	Toll Tag Refund
2015-03-20	126263	AUTO MOTORS AUSTIN # 2 .	\$10.00	Toll Tag Refund
2015-03-20	126264	AUTO RECON LLC .	\$10.00	Toll Tag Refund
2015-03-20	126265	AUTO RESOURCES LLC .	\$10.00	Toll Tag Refund
2015-03-20	126266	AUTO SCIENCE .	\$35.00	Toll Tag Refund
2015-03-20	126267	AUTO TINT & ACCESSORIES .	\$10.00	Toll Tag Refund
2015-03-20	126268	AUTO WEB EXPO INC .	\$10.00	Toll Tag Refund
2015-03-20	126269	AUTO WEB EXPO INC .	\$10.00	Toll Tag Refund
2015-03-20	126270	AUTO-MART .	\$10.00	Toll Tag Refund
2015-03-20	126271	AUTOMATIC FIRE PROTECTION .	\$10.00	Toll Tag Refund
2015-03-20	124602	AUTOMATION	\$10.00	Toll Tag Refund

		CHEVROLET GALLERIA		
2015-03-20	124603	AUTOMATION CHEVROLET GALLERIA	\$10.00	Toll Tag Refund
2015-03-20	126272	AUTOMAX FORD .	\$35.00	Toll Tag Refund
2015-03-20	126273	AUTOMOBILE BROKERS OF HOUSTON .	\$35.00	Toll Tag Refund
2015-03-20	126280	AUTONATION CHEVROLET GALLERIA .	\$10.00	Toll Tag Refund
2015-03-20	126281	AUTONATION CHEVROLET GALLERIA .	\$10.00	Toll Tag Refund
2015-03-20	126283	AUTONATION CHEVROLET GALLERIA .	\$10.00	Toll Tag Refund
2015-03-20	126284	AUTONATION CHEVROLET GALLERIA .	\$10.00	Toll Tag Refund
2015-03-20	126282	AUTONATION CHEVROLET GALLERIA .	\$35.00	Toll Tag Refund
2015-03-20	126275	AUTONATION CHEVROLET N RICHLAND HILLS	\$10.00	Toll Tag Refund
2015-03-20	126276	AUTONATION CHEVROLET N RICHLAND HILLS	\$10.00	Toll Tag Refund
2015-03-20	126277	AUTONATION CHEVROLET N RICHLAND HILLS	\$10.00	Toll Tag Refund
2015-03-20	126278	AUTONATION CHEVROLET N RICHLAND HILLS	\$10.00	Toll Tag Refund
2015-03-20	126279	AUTONATION CHEVROLET N RICHLAND HILLS	\$10.00	Toll Tag Refund
2015-03-20	126274	AUTONATION CHEVROLET WEST AUSTIN	\$10.00	Toll Tag Refund
2015-03-20	126285	AUTONATION	\$10.00	Toll Tag Refund

		FORD FRISCO .		
2015-03-20	126286	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126287	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126288	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126289	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126290	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126291	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126292	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126293	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126294	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126295	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126296	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126298	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126299	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126300	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126301	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126302	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund

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2015-03-20	126304	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126305	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126306	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126307	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126308	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126309	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126310	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126311	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126312	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126313	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126314	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126315	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126316	AUTONATION FORD FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126297	AUTONATION FORD FRISCO .	\$35.00	Toll Tag Refund
2015-03-20	126303	AUTONATION FORD FRISCO .	\$35.00	Toll Tag Refund
2015-03-20	126317	AUTONATION FORD SOUTH FORT WORTH	\$10.00	Toll Tag Refund

2015-03-20	126319	AUTONATION HONDA LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126320	AUTONATION HONDA LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126321	AUTONATION HONDA LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126322	AUTONATION HONDA LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126323	AUTONATION HONDA LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126318	AUTONATION HONDA LEWISVILLE .	\$35.00	Toll Tag Refund
2015-03-20	126324	AUTONATION NISSAN DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126325	AUTONATION NISSAN LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126327	AUTONATION NISSAN LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126328	AUTONATION NISSAN LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126329	AUTONATION NISSAN LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126330	AUTONATION NISSAN LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126331	AUTONATION NISSAN LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126326	AUTONATION NISSAN LEWISVILLE .	\$35.00	Toll Tag Refund
2015-03-20	124604	AUTONATION TOYOTA	\$35.00	Toll Tag Refund
2015-03-20	126339	AUTOS OF DALLAS .	\$5.98	Toll Tag Refund
2015-03-20	126333	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126335	AUTOS OF	\$10.00	Toll Tag Refund

		DALLAS .		
2015-03-20	126337	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126338	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126342	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126343	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126344	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126346	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126347	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126348	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126349	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126350	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126351	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126352	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126353	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126354	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126355	AUTOS OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-20	126332	AUTOS OF DALLAS .	\$35.00	Toll Tag Refund
2015-03-20	126334	AUTOS OF DALLAS .	\$35.00	Toll Tag Refund
2015-03-20	126336	AUTOS OF DALLAS .	\$35.00	Toll Tag Refund
2015-03-20	126340	AUTOS OF DALLAS .	\$35.00	Toll Tag Refund
2015-03-20	126341	AUTOS OF DALLAS .	\$35.00	Toll Tag Refund
2015-03-20	126345	AUTOS OF DALLAS .	\$35.00	Toll Tag Refund
2015-03-20	126356	AUTOSOURCE .	\$10.00	Toll Tag Refund
2015-03-20	126357	AUTOSOURCE .	\$10.00	Toll Tag Refund
2015-03-20	126358	AUTOUSA LTD	\$10.00	Toll Tag Refund

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2015-03-20	124605	AUTOZONE TEXAS LP	\$20.00	Toll Tag Refund
2015-03-20	124606	AVA CARRIER LLC	\$10.00	Toll Tag Refund
2015-03-20	124607	AVIS ANITA BRAGGS	\$10.00	Toll Tag Refund
2015-03-20	126359	AVOMEX INC .	\$10.00	Toll Tag Refund
2015-03-20	126360	AXIS SOLUTIONS INC .	\$10.00	Toll Tag Refund
2015-03-20	126361	AYCOCK & FOWLER INSURANCE BRENT AYCOCK	\$10.00	Toll Tag Refund
2015-03-20	126362	AZLE ISD .	\$10.00	Toll Tag Refund
2015-03-20	126363	B & B MOTORS .	\$10.00	Toll Tag Refund
2015-03-20	124608	B & M TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-03-20	126364	B & R AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-20	126365	B & R FENCE CO .	\$10.00	Toll Tag Refund
2015-03-20	124609	B AND W BATTERY	\$20.00	Toll Tag Refund
2015-03-20	126366	B CATALANI INC .	\$10.00	Toll Tag Refund
2015-03-20	126367	B ENVIROSAFE INC .	\$10.00	Toll Tag Refund
2015-03-20	126368	B J SERVICES CO INC UNIT R159 .	\$35.00	Toll Tag Refund
2015-03-20	124610	B T TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-20	124611	B T TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-20	124612	B T TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-20	124613	B T TRUCKING INC	\$26.32	Toll Tag Refund
2015-03-20	126875	B-LINE FILTER & SUPPLY INC .	\$10.00	Toll Tag Refund
2015-03-20	126369	B. M. TRANSPORTA	\$10.00	Toll Tag Refund

		TION INC .		
2015-03-20	126370	B.S.S. EQUIPMENT CO. .	\$10.00	Toll Tag Refund
2015-03-20	126371	BACKYARD BBQ & CATERING NORMAND VEZINA	\$10.00	Toll Tag Refund
2015-03-20	126372	BAD FX INC	\$10.00	Toll Tag Refund
2015-03-20	126373	BAGS INC .	\$10.00	Toll Tag Refund
2015-03-20	126374	BAILEY AUTO PLAZA .	\$10.00	Toll Tag Refund
2015-03-20	126375	BAILEY BARK MATERIALS INC .	\$10.00	Toll Tag Refund
2015-03-20	126376	BAILEY BARK MATERIALS INC .	\$10.00	Toll Tag Refund
2015-03-20	126377	BAILEY FLYING SERVICE ROBERT BAILEY	\$10.00	Toll Tag Refund
2015-03-20	126378	BAKER BROTHERS ROTOVISION .	\$10.00	Toll Tag Refund
2015-03-20	126379	BAKER BROTHERS ROTOVISION JIMMIE DALE	\$35.00	Toll Tag Refund
2015-03-20	126380	BAKER CHAPEL A M E CHURCH .	\$10.00	Toll Tag Refund
2015-03-20	126830	BAKER'S DOZEN L.P .	\$10.00	Toll Tag Refund
2015-03-20	126381	BAKERS DOZEN LP .	\$10.00	Toll Tag Refund
2015-03-20	126846	BALCONES MATERIALS EQUIPMENT LTD	\$10.00	Toll Tag Refund
2015-03-20	126852	BALFOUR BEATTY INFRASTRUCT URE INC	\$10.00	Toll Tag Refund
2015-03-20	126753	BANA INC .	\$10.00	Toll Tag Refund
2015-03-20	126567	BANC AMERICA	\$10.00	Toll Tag Refund

		AUTO FINANCE CRP		
2015-03-20	126383	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126384	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126470	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126530	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126629	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126630	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126634	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126635	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126637	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126638	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126639	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126643	BANC OF AMERICA	\$10.00	Toll Tag Refund

		LEASING & CAPITAL LLC		
2015-03-20	126712	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126754	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126385	BANC OF AMERICA LEASING & CAPITAL LLC	\$35.00	Toll Tag Refund
2015-03-20	126636	BANC OF AMERICA LEASING & CAPITAL LLC	\$35.00	Toll Tag Refund
2015-03-20	126386	BANC OF AMERICA LEASING & CAPITAL LLC	\$45.00	Toll Tag Refund
2015-03-20	126451	BANCROFT & SONS TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	126452	BANCROFT & SONS TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	126453	BANCROFT & SONS TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	126455	BANCROFT & SONS TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	126456	BANCROFT & SONS TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	126457	BANCROFT & SONS TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	126460	BANCROFT & SONS TRANSPORTA	\$10.00	Toll Tag Refund

		TION INC		
2015-03-20	126459	BANCROFT & SONS TRANSPORTATION INC	\$35.00	Toll Tag Refund
2015-03-20	126458	BANCROFT & SONS TRANSPORTATION INC	\$55.00	Toll Tag Refund
2015-03-20	126445	BANCROFT EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	126446	BANCROFT EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	126447	BANCROFT EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	126448	BANCROFT EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	126450	BANCROFT EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	126449	BANCROFT EQUIPMENT LEASING LLC	\$35.00	Toll Tag Refund
2015-03-20	126454	BANCROFT EQUIPMENT LEASING LLC	\$35.00	Toll Tag Refund
2015-03-20	126483	BANDERA UTILITY CONTRACTORS .	\$10.00	Toll Tag Refund
2015-03-20	126389	BANK OF AMERICA LEASING & CAPITAL LLC	\$35.00	Toll Tag Refund
2015-03-20	126413	BANK OF OKLAHOMA .	\$35.00	Toll Tag Refund
2015-03-20	124614	BANK OF THE WICHITAS	\$10.00	Toll Tag Refund
2015-03-20	126398	BANKERS BANK .	\$10.00	Toll Tag Refund
2015-03-20	126575	BANKSTON CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-20	126434	BANKSTON FORD OF FRISCO LTD	\$35.00	Toll Tag Refund

		CO		
2015-03-20	126739	BANKSTON MAZDA OF FORT WORTH .	\$10.00	Toll Tag Refund
2015-03-20	126479	BANKSTON NISSAN LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126853	BAR G TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-20	126407	BARBARA R JENKINS TRUST	\$10.00	Toll Tag Refund
2015-03-20	126560	BARMEL INVESTMENT S INC .	\$10.00	Toll Tag Refund
2015-03-20	126561	BARMEL INVESTMENT S LLC .	\$10.00	Toll Tag Refund
2015-03-20	124615	BARNHART CRANE INC	\$10.00	Toll Tag Refund
2015-03-20	126555	BARNSCO INC .	\$10.00	Toll Tag Refund
2015-03-20	126556	BARNSCO INC .	\$10.00	Toll Tag Refund
2015-03-20	126557	BARNSCO INC .	\$10.00	Toll Tag Refund
2015-03-20	126490	BARRETT MOTORS INC .	\$10.00	Toll Tag Refund
2015-03-20	126504	BARRY AUSTIN TRAILERS LIMITED .	\$10.00	Toll Tag Refund
2015-03-20	126505	BARRY AUSTIN TRAILERS LIMITED .	\$35.00	Toll Tag Refund
2015-03-20	126694	BARRY E DAVIS .	\$10.00	Toll Tag Refund
2015-03-20	126651	BARRY NIX DBA NIX TRUCKING .	\$10.00	Toll Tag Refund
2015-03-20	126774	BART VAN RUITEN LINDA POSTHUMUS	\$10.00	Toll Tag Refund
2015-03-20	126403	BASDEN STEEL OKLAHOMA	\$10.00	Toll Tag Refund

		LLC .		
2015-03-20	126760	BASIC ENERGY SERVICES 36948 .	\$20.00	Toll Tag Refund
2015-03-20	126776	BASIC ENERGY SERVICES LP .	\$10.00	Toll Tag Refund
2015-03-20	126777	BASIC ENERGY SERVICES LP .	\$10.00	Toll Tag Refund
2015-03-20	126778	BASIC ENERGY SERVICES LP .	\$10.00	Toll Tag Refund
2015-03-20	126466	BASS & HAYS FOUNDRY INC .	\$10.00	Toll Tag Refund
2015-03-20	126722	BASS LEASING CO BRIAN D BASS	\$10.00	Toll Tag Refund
2015-03-20	126819	BASS PLUMBING LLC .	\$10.00	Toll Tag Refund
2015-03-20	126558	BASSCO SERVICES INC CRIS BROOKS	\$10.00	Toll Tag Refund
2015-03-20	126431	BASSETT DIRECT STORES LLC .	\$10.00	Toll Tag Refund
2015-03-20	126820	BASSLER BASE AND SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	126821	BASSLER ENERGY SERVICES .	\$35.00	Toll Tag Refund
2015-03-20	126843	BASTROP COUNTY .	\$10.00	Toll Tag Refund
2015-03-20	126396	BATESVILLE LOGISTICS INC .	\$10.00	Toll Tag Refund
2015-03-20	126514	BATTSON CONTRACTIN G .	\$10.00	Toll Tag Refund
2015-03-20	126553	BAV INC .	\$10.00	Toll Tag Refund
2015-03-20	126847	BAY MARINE	\$10.00	Toll Tag Refund

		& SPORTS CENTER .		
2015-03-20	126773	BAYER MOTOR CO INC LEASING .	\$10.00	Toll Tag Refund
2015-03-20	126749	BBS CONSTRUCTION SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-20	126756	BCI MECHANICAL INC .	\$35.00	Toll Tag Refund
2015-03-20	126400	BD&T INC .	\$10.00	Toll Tag Refund
2015-03-20	126441	BE VAN TRAN .	\$10.00	Toll Tag Refund
2015-03-20	126397	BEARCAT LAND INC .	\$10.00	Toll Tag Refund
2015-03-20	126576	BEARCO INC .	\$10.00	Toll Tag Refund
2015-03-20	126566	BEATRICE TERESA DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126755	BEAU HAMILTON GLEN .	\$10.00	Toll Tag Refund
2015-03-20	124616	BEAVER LEASING LLC	\$45.00	Toll Tag Refund
2015-03-20	126564	BEDROCK FOUNDATION .	\$35.00	Toll Tag Refund
2015-03-20	126485	BEE BUILDERS SUPPLY INC .	\$10.00	Toll Tag Refund
2015-03-20	126513	BEEZ BACK ENTERPRISE INC .	\$20.00	Toll Tag Refund
2015-03-20	124617	BELGER CARTAGE SERVICE INC	\$35.00	Toll Tag Refund
2015-03-20	126620	BELIEVERS FELLOWSHIP BAPTIST CHURCH	\$10.00	Toll Tag Refund
2015-03-20	126761	BELL SUPPLY COMPANY LLC .	\$35.00	Toll Tag Refund
2015-03-20	126784	BELTON INDEPENDENT SCHOOL DISTRICT	\$10.00	Toll Tag Refund

2015-03-20	126783	BELTON ISD .	\$10.00	Toll Tag Refund
2015-03-20	126534	BEN MILLER DBA BMR JANITORIAL	\$10.00	Toll Tag Refund
2015-03-20	126873	BENJAMIN & DONICE DELAYNE HENDERSON	\$10.00	Toll Tag Refund
2015-03-20	126489	BENJAMIN E WEST III	\$20.00	Toll Tag Refund
2015-03-20	126845	BENJAMIN SCOTT & RYAN MICHELLE ROGERS	\$35.00	Toll Tag Refund
2015-03-20	126714	BENNETT OFFICE SUPPLY & EQUIPMENT	\$10.00	Toll Tag Refund
2015-03-20	126442	BERRETT PEST CONTROL SERVICES .	\$35.00	Toll Tag Refund
2015-03-20	126478	BERRY COMPANIES INC .	\$10.00	Toll Tag Refund
2015-03-20	126491	BERRY FAMILY SERVICES INC .	\$35.00	Toll Tag Refund
2015-03-20	126752	BEST TEAM PNEUMATICS .	\$10.00	Toll Tag Refund
2015-03-20	126810	BEST TRANSPORTA TION SERVICE .	\$10.00	Toll Tag Refund
2015-03-20	126758	BEST VALUE RV SALES & SERVICE .	\$10.00	Toll Tag Refund
2015-03-20	126865	BETHANY BAPTIST	\$10.00	Toll Tag Refund
2015-03-20	126532	BETO'S AUTO MOTORS .	\$10.00	Toll Tag Refund
2015-03-20	126477	BETTER TRUCKING .	\$10.00	Toll Tag Refund
2015-03-20	126648	BETTY C DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126507	BETTY L	\$10.00	Toll Tag Refund

		HOUSTON		
2015-03-20	126571	BEVERLY & CAMILLE DAVIS	\$35.00	Toll Tag Refund
2015-03-20	126716	BEVERLY A ELLIS DBA ONE TANK AT A TIME	\$10.00	Toll Tag Refund
2015-03-20	126426	BFS SERVICES .	\$10.00	Toll Tag Refund
2015-03-20	126428	BFS SERVICES INC	\$10.00	Toll Tag Refund
2015-03-20	126427	BFS SERVICES INC	\$20.00	Toll Tag Refund
2015-03-20	126387	BGS ACQUISITION LLC .	\$10.00	Toll Tag Refund
2015-03-20	126549	BID D CONCRETE INC .	\$10.00	Toll Tag Refund
2015-03-20	126550	BIG D CONCRETE INC .	\$10.00	Toll Tag Refund
2015-03-20	126551	BIG D CONCRETE INC .	\$10.00	Toll Tag Refund
2015-03-20	126552	BIG D CONCRETE INC .	\$10.00	Toll Tag Refund
2015-03-20	126823	BIG RED FREIGHT SYSTEMS INC	\$35.00	Toll Tag Refund
2015-03-20	126707	BIG REDS EQUIPMENT .	\$10.00	Toll Tag Refund
2015-03-20	126467	BIG STATE DISCOUNT .	\$10.00	Toll Tag Refund
2015-03-20	126621	BIG TEX TRAILER WORLD INC .	\$10.00	Toll Tag Refund
2015-03-20	126622	BIG TEX TRAILER WORLD INC .	\$10.00	Toll Tag Refund
2015-03-20	126570	BIG TOYS POWER SPORTS .	\$10.00	Toll Tag Refund
2015-03-20	126602	BILBO	\$10.00	Toll Tag Refund

		TRANSPORTS INC .		
2015-03-20	126603	BILBO TRANSPORTS INC .	\$10.00	Toll Tag Refund
2015-03-20	126433	BILL HENDERSON .	\$10.00	Toll Tag Refund
2015-03-20	126410	BILL KNIGHT AUTOMOTIVE .	\$10.00	Toll Tag Refund
2015-03-20	126411	BILL KNIGHT AUTOMOTIVE .	\$35.00	Toll Tag Refund
2015-03-20	126626	BILL MCCOWN DBA POWERLIFT FOUNDATION	\$10.00	Toll Tag Refund
2015-03-20	126645	BILL MCRAE FORD INC .	\$10.00	Toll Tag Refund
2015-03-20	126518	BILLY HOUSE SELENA HOUSE .	\$10.00	Toll Tag Refund
2015-03-20	125319	BILLY SCOTT	\$10.00	Toll Tag Refund
2015-03-20	126785	BILLY W & ALICE INEZ MCKENZIE	\$10.00	Toll Tag Refund
2015-03-20	126625	BILLY W DAVIS	\$35.00	Toll Tag Refund
2015-03-20	126745	BIMBO BAKERIES USA INC .	\$10.00	Toll Tag Refund
2015-03-20	126746	BIMBO BAKERIES USA INC .	\$10.00	Toll Tag Refund
2015-03-20	126744	BIMBO BAKERIES USA INC .	\$35.00	Toll Tag Refund
2015-03-20	126529	BINFORD SUPPLY LLC .	\$10.00	Toll Tag Refund
2015-03-20	126723	BINSWANGER GLASS .	\$10.00	Toll Tag Refund
2015-03-20	126417	BIOMUNE COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	126881	BIONUTRITIO NAL RESEARCH GROUP .	\$10.00	Toll Tag Refund
2015-03-20	126779	BIPH HOLDINGS	\$10.00	Toll Tag Refund

		LTD .		
2015-03-20	126780	BIPH HOLDINGS LTD .	\$10.00	Toll Tag Refund
2015-03-20	126781	BIPH HOLDINGS LTD .	\$10.00	Toll Tag Refund
2015-03-20	126782	BIPH HOLDINGS LTD .	\$45.00	Toll Tag Refund
2015-03-20	126775	BIRD ELECTRIC .	\$10.00	Toll Tag Refund
2015-03-20	126509	BIRINDER SINGH DBA A&A LOGISTIC	\$35.00	Toll Tag Refund
2015-03-20	126562	BISHOP INTERNATIONAL INC .	\$10.00	Toll Tag Refund
2015-03-20	126563	BISHOP INTERNATIONAL INC . .	\$10.00	Toll Tag Refund
2015-03-20	126850	BISON GLOBAL LOGISTICS INC .	\$10.00	Toll Tag Refund
2015-03-20	126849	BISON GLOBAL LOGISTICS INC .	\$35.00	Toll Tag Refund
2015-03-20	126874	BISON TRUCKING LLC .	\$10.00	Toll Tag Refund
2015-03-20	126811	BLACKGOLD SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	126493	BLAIR ENGINEERING INC .	\$10.00	Toll Tag Refund
2015-03-20	126394	BLAIR N ROBERTS	\$10.00	Toll Tag Refund
2015-03-20	126627	BLAKE HILL	\$35.00	Toll Tag Refund
2015-03-20	126430	BLAKE UTTER FORD .	\$20.00	Toll Tag Refund
2015-03-20	126839	BLAMAR TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-20	126878	BLANCA L FLORES RAYMOND P	\$10.00	Toll Tag Refund

		TURNER II		
2015-03-20	126728	BLANDON AUTO SALES LIMITED COMPANY	\$35.00	Toll Tag Refund
2015-03-20	126508	BLANE R & EMILY G ROGERS	\$10.00	Toll Tag Refund
2015-03-20	126824	BLAS TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-20	124618	BLESS LLC	\$10.00	Toll Tag Refund
2015-03-20	126435	BLITZ EXPRESS LLC	\$10.00	Toll Tag Refund
2015-03-20	126738	BLUE HAVEN TRUST .	\$10.00	Toll Tag Refund
2015-03-20	124619	BLUE JAY EXPRESS INC.	\$10.00	Toll Tag Refund
2015-03-20	126833	BLUE RIBBON TECHNOLOGY .	\$10.00	Toll Tag Refund
2015-03-20	126565	BLUE SKY MANAGEMENT INC .	\$10.00	Toll Tag Refund
2015-03-20	124620	BLUESTAR SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-20	126861	BMB IRR FAMILY TRUST .	\$10.00	Toll Tag Refund
2015-03-20	126827	BMC WEST CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-20	126759	BMG AUTO .	\$10.00	Toll Tag Refund
2015-03-20	126654	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126656	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126657	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126661	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126662	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126663	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126667	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund

2015-03-20	126669	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126670	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126673	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126674	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126675	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126676	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126677	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126678	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126679	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126680	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126681	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126682	BMW OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126672	BMW OF ARLINGTON .	\$20.00	Toll Tag Refund
2015-03-20	126655	BMW OF ARLINGTON .	\$35.00	Toll Tag Refund
2015-03-20	126658	BMW OF ARLINGTON .	\$35.00	Toll Tag Refund
2015-03-20	126659	BMW OF ARLINGTON .	\$35.00	Toll Tag Refund
2015-03-20	126660	BMW OF ARLINGTON .	\$35.00	Toll Tag Refund
2015-03-20	126664	BMW OF ARLINGTON .	\$35.00	Toll Tag Refund
2015-03-20	126665	BMW OF ARLINGTON .	\$35.00	Toll Tag Refund
2015-03-20	126666	BMW OF ARLINGTON .	\$35.00	Toll Tag Refund
2015-03-20	126671	BMW OF ARLINGTON .	\$35.00	Toll Tag Refund
2015-03-20	126668	BMW OF ARLINGTON .	\$70.00	Toll Tag Refund
2015-03-20	126851	BMW OF AUSTIN .	\$35.00	Toll Tag Refund
2015-03-20	124621	BOB HOWARD DODGE INC	\$10.00	Toll Tag Refund

2015-03-20	126408	BOB HURLEY JR	\$10.00	Toll Tag Refund
2015-03-20	126517	BOB MITCHELL BAR 9 RANCHES .	\$10.00	Toll Tag Refund
2015-03-20	126393	BOB MOORE AUTO GROUP .	\$10.00	Toll Tag Refund
2015-03-20	126709	BOB MOORE SUBARU OF HURST LLC	\$10.00	Toll Tag Refund
2015-03-20	126481	BOB TOMES FORD INC .	\$10.00	Toll Tag Refund
2015-03-20	126482	BOB'S AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-20	126765	BOBBY & CHARLOTTE E TURNER	\$10.00	Toll Tag Refund
2015-03-20	126704	BOBBY & CORRINA TREECE	\$10.00	Toll Tag Refund
2015-03-20	126708	BOBBY DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126405	BOBBY MILLER TRUCKING LLC .	\$35.00	Toll Tag Refund
2015-03-20	126747	BOBBY R SPEARS DBA DIAMOND UNDERGROUND	\$45.00	Toll Tag Refund
2015-03-20	126791	BOBCAT CONTRACTING .	\$35.00	Toll Tag Refund
2015-03-20	126789	BOBCAT CONTRACTING LLC .	\$10.00	Toll Tag Refund
2015-03-20	126790	BOBCAT CONTRACTING LLC .	\$10.00	Toll Tag Refund
2015-03-20	126807	BOBTAIL EXPRESS .	\$10.00	Toll Tag Refund
2015-03-20	126432	BODIN CONCRETE L.P. .	\$90.00	Toll Tag Refund
2015-03-20	126461	BOEHLER ENTERPRISES .	\$10.00	Toll Tag Refund

2015-03-20	126740	BOLVESANI CORP ALEKSANDAR P MANIC	\$35.00	Toll Tag Refund
2015-03-20	126751	BONDS RANCH .	\$10.00	Toll Tag Refund
2015-03-20	126609	BONHAM CHR LLC .	\$10.00	Toll Tag Refund
2015-03-20	126608	BONHAM CHRYSLER .	\$10.00	Toll Tag Refund
2015-03-20	126610	BONHAM CHRYSLER .	\$10.00	Toll Tag Refund
2015-03-20	126606	BONHAM CHRYSLER .	\$35.00	Toll Tag Refund
2015-03-20	126607	BONHAM CHRYSLER .	\$35.00	Toll Tag Refund
2015-03-20	126611	BONHAM CHRYSLER .	\$35.00	Toll Tag Refund
2015-03-20	126826	BONNIE ROGERS THOMAS ROGERS .	\$35.00	Toll Tag Refund
2015-03-20	126412	BONNIE S GREEN	\$10.00	Toll Tag Refund
2015-03-20	126705	BONO BAPTIST CHURCH .	\$10.00	Toll Tag Refund
2015-03-20	126710	BONSAL AMERICAN INC DIV OF OLDCASTLE	\$10.00	Toll Tag Refund
2015-03-20	126554	BONYL HEALTHCARE SERVICES .	\$10.00	Toll Tag Refund
2015-03-20	126825	BORDER SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	126536	BOSWORTH STEEL ERECTORS INC .	\$10.00	Toll Tag Refund
2015-03-20	124622	BOWERMAN TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-20	126631	BOWIE COUNTY PRECINCT 2 .	\$10.00	Toll Tag Refund
2015-03-20	126788	BOYS & GIRLS CLUB	\$10.00	Toll Tag Refund

		CORYELL & LAMPASAS		
2015-03-20	126766	BRA-DE OIL AND INC .	\$35.00	Toll Tag Refund
2015-03-20	126484	BRACKEEN TRAILER SALES .	\$10.00	Toll Tag Refund
2015-03-20	126528	BRACOL AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-20	126515	BRAD & CHRISTI BARRETT	\$10.00	Toll Tag Refund
2015-03-20	126402	BRAD COGGINS	\$10.00	Toll Tag Refund
2015-03-20	126848	BRAD E & PAMELA G DENTON	\$10.00	Toll Tag Refund
2015-03-20	126415	BRAD MILLER RANCH LLC .	\$10.00	Toll Tag Refund
2015-03-20	126762	BRAMMER PIPE & STEEL .	\$10.00	Toll Tag Refund
2015-03-20	124623	BRANDENBURG INDUSTRIAL LESSEE	\$10.00	Toll Tag Refund
2015-03-20	126641	BRANDON & LACY DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126429	BRANDON AND REBEKAH HUNTER .	\$10.00	Toll Tag Refund
2015-03-20	126864	BRANDON DOUGLAS DAVID DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126391	BRANDON MOVING & STORAGE .	\$35.00	Toll Tag Refund
2015-03-20	126419	BRANDT-COMPANIES LLC	\$10.00	Toll Tag Refund
2015-03-20	126693	BRANHAM COMMUNICATIONS INC .	\$10.00	Toll Tag Refund
2015-03-20	126399	BRAUMS INC. .	\$10.00	Toll Tag Refund
2015-03-20	126404	BRAVESHIP FINANCIAL II LLC .	\$10.00	Toll Tag Refund
2015-03-20	126792	BRAZOS	\$10.00	Toll Tag Refund

		BANC SRVC CORP RICKIE EDENFELD		
2015-03-20	126814	BRAZOS MOVING & STORAGE LLC	\$10.00	Toll Tag Refund
2015-03-20	126813	BRAZOS VALLEY CAR RENTAL LLC	\$10.00	Toll Tag Refund
2015-03-20	126817	BRAZOS VALLEY COM ACTION AGENCY INC	\$10.00	Toll Tag Refund
2015-03-20	126818	BRAZOS VALLEY COM ACTION AGENCY INC	\$10.00	Toll Tag Refund
2015-03-20	126713	BRAZOS VALLEY SPRING WATER LP .	\$10.00	Toll Tag Refund
2015-03-20	126691	BREAKER BROKER INC .	\$10.00	Toll Tag Refund
2015-03-20	126650	BRENDA & BRENTON WEST	\$10.00	Toll Tag Refund
2015-03-20	126690	BRENDA L DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126815	BRENHAM WHOLESALE GROCERY CO .	\$10.00	Toll Tag Refund
2015-03-20	126632	BRENT & COURTNEY PRUITT	\$10.00	Toll Tag Refund
2015-03-20	126516	BRETT SAPP DBA EARTH MATERIALS SERV	\$35.00	Toll Tag Refund
2015-03-20	126527	BRIAN & TERESA MARBLE	\$10.00	Toll Tag Refund
2015-03-20	126652	BRIAN MURRAY INC .	\$10.00	Toll Tag Refund
2015-03-20	126695	BRIAN ROGERS	\$10.00	Toll Tag Refund
2015-03-20	126416	BRIDGECO OR .	\$10.00	Toll Tag Refund
2015-03-20	126418	BRIDGER	\$10.00	Toll Tag Refund

		LEASING .		
2015-03-20	126720	BRIDGEWAY HEALTH SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	126568	BRIDGFORD FOODS CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-20	126692	BRIGGS ELECTRIC CO .	\$10.00	Toll Tag Refund
2015-03-20	126510	BRIGHT EXCAVATION INC .	\$35.00	Toll Tag Refund
2015-03-20	126869	BRILEY INVESTMENT S INC .	\$10.00	Toll Tag Refund
2015-03-20	126506	BRINSON FORD LINCOLN OF CORSICANA	\$10.00	Toll Tag Refund
2015-03-20	126605	BRITAIN CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund
2015-03-20	126653	BRITTANY TURNER	\$10.00	Toll Tag Refund
2015-03-20	126871	BROADWAY MOTORS INC .	\$35.00	Toll Tag Refund
2015-03-20	126392	BROCK & JORDAN GRUENBERG	\$10.00	Toll Tag Refund
2015-03-20	126647	BROOKELAND IND SCHOOL DIST 902	\$10.00	Toll Tag Refund
2015-03-20	126420	BROOKHAVEN MOTORS INC .	\$10.00	Toll Tag Refund
2015-03-20	126421	BROOKHAVEN MOTORS INC. .	\$10.00	Toll Tag Refund
2015-03-20	126422	BROOKHAVEN MOTORS INC. .	\$10.00	Toll Tag Refund
2015-03-20	126604	BROOKHOLLO W RENTAL CO INC .	\$10.00	Toll Tag Refund
2015-03-20	126640	BROOKSHIRE GROCERY COMPANY .	\$10.00	Toll Tag Refund

2015-03-20	126642	BROOKSHIRE GROCERY COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	126406	BROOKSIDE MOTORCYCLE CO .	\$10.00	Toll Tag Refund
2015-03-20	126644	BROSANGS LANDSCAPING INC .	\$10.00	Toll Tag Refund
2015-03-20	126879	BROTHER'S TRANSPORTATION LLC .	\$10.00	Toll Tag Refund
2015-03-20	126526	BROWN MOTOR CO .	\$10.00	Toll Tag Refund
2015-03-20	126870	BROWNFIELD CONS IND SCH DIST .	\$10.00	Toll Tag Refund
2015-03-20	126862	BROWNFIELD ISD .	\$10.00	Toll Tag Refund
2015-03-20	126808	BROWNSVILLE TRUCKING CO INC .	\$20.00	Toll Tag Refund
2015-03-20	124624	BRUCE &OR DONNITA SCHRODER	\$10.00	Toll Tag Refund
2015-03-20	126876	BRUCE BABB CHEMICALS INC .	\$10.00	Toll Tag Refund
2015-03-20	126741	BRUCE LOWRIE CHEVROLET INC .	\$10.00	Toll Tag Refund
2015-03-20	126742	BRUCE LOWRIE CHEVROLET INC .	\$10.00	Toll Tag Refund
2015-03-20	126743	BRUCE LOWRIE CHEVROLET INC .	\$10.00	Toll Tag Refund
2015-03-20	126860	BRUCKNER LEASING CO INC .	\$10.00	Toll Tag Refund
2015-03-20	126855	BRUCKNER LEASING CO INC UNIT - 89002	\$10.00	Toll Tag Refund
2015-03-20	126859	BRUCKNER LEASING CO	\$10.00	Toll Tag Refund

		INC UNIT 81112		
2015-03-20	126856	BRUCKNER LEASING CO INC UNIT 81453	\$10.00	Toll Tag Refund
2015-03-20	126857	BRUCKNER LEASING CO INC UNIT 81471	\$10.00	Toll Tag Refund
2015-03-20	126858	BRUCKNER LEASING CO INC UNIT 81473	\$35.00	Toll Tag Refund
2015-03-20	126793	BRUNER TOYOTA .	\$10.00	Toll Tag Refund
2015-03-20	126464	BRY-DREN LEASING LP .	\$10.00	Toll Tag Refund
2015-03-20	126465	BRY-DREN LEASING LT .	\$10.00	Toll Tag Refund
2015-03-20	126511	BRYAN COUCH DBA FOUR CORNERS LOGISTICS	\$20.00	Toll Tag Refund
2015-03-20	126809	BRYAN ROGERS	\$10.00	Toll Tag Refund
2015-03-20	126724	BRYANT LAWN & SPRINKLER .	\$10.00	Toll Tag Refund
2015-03-20	126624	BRYDL CONTRACTIN G INC .	\$10.00	Toll Tag Refund
2015-03-20	126748	BUC AVANZINI DEVELOPME NT .	\$10.00	Toll Tag Refund
2015-03-20	126537	BUCKNER AND ELAM AUTO SALES .	\$35.00	Toll Tag Refund
2015-03-20	126382	BUDD VAN LINES .	\$10.00	Toll Tag Refund
2015-03-20	126828	BUELAH RANCH LLC .	\$10.00	Toll Tag Refund
2015-03-20	126613	BULKLEY & ASSOCAITES LLC .	\$10.00	Toll Tag Refund
2015-03-20	126612	BULKLEY & ASSOCIATES INC .	\$10.00	Toll Tag Refund

2015-03-20	126614	BULKLEY & ASSOCIATES INC .	\$10.00	Toll Tag Refund
2015-03-20	126616	BULKLEY & ASSOCIATES LLC .	\$10.00	Toll Tag Refund
2015-03-20	126615	BULKLEY & ASSOCIATES LLC .	\$35.00	Toll Tag Refund
2015-03-20	126617	BULKLEY LEASING INC .	\$10.00	Toll Tag Refund
2015-03-20	124625	BULL ROOFING AND SHEET METAL	\$10.00	Toll Tag Refund
2015-03-20	126877	BULLET TRANSPORT SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	124626	BULLSEYE INTL. LLC	\$10.00	Toll Tag Refund
2015-03-20	126822	BULLSEYE UTILITY CONSTRUCTION .	\$10.00	Toll Tag Refund
2015-03-20	124627	BUMPERS CONSTRUCTION & TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-20	126700	BURLESON CHURCH OF CHRIST .	\$10.00	Toll Tag Refund
2015-03-20	126717	BURLESON WRECKER SERVICE .	\$10.00	Toll Tag Refund
2015-03-20	126619	BURT FARMS INC .	\$35.00	Toll Tag Refund
2015-03-20	126863	BUTCHS RATHOLE & ANCHOR SERVICE INC	\$10.00	Toll Tag Refund
2015-03-20	126628	BWI CO. .	\$10.00	Toll Tag Refund
2015-03-20	126531	BYRD TRUCKING CO INC .	\$10.00	Toll Tag Refund
2015-03-20	126569	C & A AUTOMOTIVE CLARENCE PAYNE	\$10.00	Toll Tag Refund

2015-03-20	126623	C & C PAINT & RENTAL .	\$10.00	Toll Tag Refund
2015-03-20	126837	C & C TRANSFER INC .	\$10.00	Toll Tag Refund
2015-03-20	126423	C & D COURIERS INC .	\$35.00	Toll Tag Refund
2015-03-20	126757	C & G INTERGRATIO N SYSTEMS LLC	\$10.00	Toll Tag Refund
2015-03-20	126834	C & J SPEC RENT SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	126836	C & J SPEC RENT SERVICES INC .	\$35.00	Toll Tag Refund
2015-03-20	126832	C & J SPEC- RENT SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	126763	C & O EQUIPMENT CO .	\$10.00	Toll Tag Refund
2015-03-20	126867	C & W LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-20	126868	C & W LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-20	126769	C A A SERVICES .	\$10.00	Toll Tag Refund
2015-03-20	126767	C A L SALES .	\$35.00	Toll Tag Refund
2015-03-20	126701	C A R TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-20	126718	C AND G INC DBA FOX RENTAL .	\$10.00	Toll Tag Refund
2015-03-20	126866	C AND W LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-20	126721	C B M RANCH LLC .	\$20.00	Toll Tag Refund

2015-03-20	126444	C&B SECURITY INC. .	\$10.00	Toll Tag Refund
2015-03-20	126835	C&J SPEC- RENT SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	126480	C&K TRUCKING LLC .	\$2.17	Toll Tag Refund
2015-03-20	126702	C.A.R. TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-20	126649	C2 OILFIELD SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	126486	C3AUTO.COM .	\$10.00	Toll Tag Refund
2015-03-20	126487	C3AUTO.COM .	\$10.00	Toll Tag Refund
2015-03-20	126488	C3AUTO.COM .	\$10.00	Toll Tag Refund
2015-03-20	126729	CAB EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-20	126750	CABELAS WHOLESALE INC .	\$10.00	Toll Tag Refund
2015-03-20	126880	CABLE ONE INC. .	\$10.00	Toll Tag Refund
2015-03-20	126719	CABT .	\$25.00	Toll Tag Refund
2015-03-20	126698	CABT LLC CO JAMES R HOYER	\$10.00	Toll Tag Refund
2015-03-20	126533	CACTUS DISPOSAL CACTUS ENVIRONMEN TAL	\$10.00	Toll Tag Refund
2015-03-20	126795	CACTUS EQUIPMENT RENTAL LLC .	\$10.00	Toll Tag Refund
2015-03-20	126646	CACTUS EXPRESS LP .	\$35.00	Toll Tag Refund
2015-03-20	126685	CADILLAC OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126686	CADILLAC OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126687	CADILLAC OF ARLINGTON .	\$10.00	Toll Tag Refund

2015-03-20	126688	CADILLAC OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126689	CADILLAC OF ARLINGTON .	\$10.00	Toll Tag Refund
2015-03-20	126683	CADILLAC OF ARLINGTON .	\$35.00	Toll Tag Refund
2015-03-20	126684	CADILLAC OF ARLINGTON .	\$35.00	Toll Tag Refund
2015-03-20	126770	CAH AIRCRAFT SALES INC CURTIS HORNE	\$10.00	Toll Tag Refund
2015-03-20	126633	CAL MAINE FOODS INC .	\$95.00	Toll Tag Refund
2015-03-20	126838	CAL TEX AUTO MOVERS INC .	\$10.00	Toll Tag Refund
2015-03-20	126463	CALAB INC .	\$10.00	Toll Tag Refund
2015-03-20	126462	CALDERON AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-20	126816	CALDWELL COUNTRY CHEVROLET .	\$35.00	Toll Tag Refund
2015-03-20	126535	CALEB SPRING	\$10.00	Toll Tag Refund
2015-03-20	126559	CALIFORNIA CLOSETS .	\$10.00	Toll Tag Refund
2015-03-20	126812	CALLIE HILL	\$35.00	Toll Tag Refund
2015-03-20	126829	CALLING SOLUTIONS OF TEXAS .	\$10.00	Toll Tag Refund
2015-03-20	126727	CALVARY CATHEDRAL INC .	\$10.00	Toll Tag Refund
2015-03-20	126768	CALVIN LONG DBA LONG GONE EXPRESS	\$10.00	Toll Tag Refund
2015-03-20	126443	CAMARENA AUTO INC .	\$10.00	Toll Tag Refund
2015-03-20	126840	CAMCO TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-20	126395	CAMERON ENTERPRISES FLEET DEPT	\$35.00	Toll Tag Refund
2015-03-20	126711	CAMERON FAMILY	\$10.00	Toll Tag Refund

		LIVING TRUST		
2015-03-20	126468	CAMINO CONSTRUCTI ON LP .	\$10.00	Toll Tag Refund
2015-03-20	126725	CAMPBELL GLASS AND MIRROR INC .	\$10.00	Toll Tag Refund
2015-03-20	126806	CAN FER UTILITY SERVICES LLC .	\$20.00	Toll Tag Refund
2015-03-20	126797	CAN-FER UTILITY SERVICES .	\$10.00	Toll Tag Refund
2015-03-20	126803	CAN-FER UTILITY SERVICES .	\$35.00	Toll Tag Refund
2015-03-20	126696	CANDACE N TURNER	\$10.00	Toll Tag Refund
2015-03-20	126726	CANDICE DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126798	CANFER CONSTRUCTI ON COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	126799	CANFER CONSTRUCTI ON COMPANY .	\$20.00	Toll Tag Refund
2015-03-20	126800	CANFER UTILITY SERVICES .	\$10.00	Toll Tag Refund
2015-03-20	126801	CANFER UTILITY SERVICES .	\$10.00	Toll Tag Refund
2015-03-20	126805	CANFER UTILITY SERVICES .	\$10.00	Toll Tag Refund
2015-03-20	126802	CANFER UTILITY SERVICES .	\$35.00	Toll Tag Refund
2015-03-20	126804	CANFER UTLITY SERVICES .	\$35.00	Toll Tag Refund
2015-03-20	126436	CANNON TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-20	124628	CANNONBALL EXPRESS TRANSPRTN	\$10.00	Toll Tag Refund

		CO. LL		
2015-03-20	126842	CANO AND SONS TRUCKING LLC .	\$10.00	Toll Tag Refund
2015-03-20	126503	CANTON LUMBER COMPANY LLC .	\$10.00	Toll Tag Refund
2015-03-20	126872	CAPITAL ASSET RESOURCES .	\$10.00	Toll Tag Refund
2015-03-20	126831	CAPITAL FARM CREDIT FLCA .	\$10.00	Toll Tag Refund
2015-03-20	126703	CAPITOL INSIGHTS LLC .	\$35.00	Toll Tag Refund
2015-03-20	126786	CAPITOL PRODUCTS INC .	\$35.00	Toll Tag Refund
2015-03-20	126772	CAPITOL PRODUCTS INC .	\$10.00	Toll Tag Refund
2015-03-20	126787	CAPITOL PRODUCTS INC .	\$10.00	Toll Tag Refund
2015-03-20	124629	CAPPER MCCALL CO.	\$10.00	Toll Tag Refund
2015-03-20	126577	CAPPS RENT A CAR .	\$10.00	Toll Tag Refund
2015-03-20	126580	CAPPS RENT A CAR .	\$10.00	Toll Tag Refund
2015-03-20	126582	CAPPS RENT A CAR .	\$10.00	Toll Tag Refund
2015-03-20	126583	CAPPS RENT A CAR .	\$10.00	Toll Tag Refund
2015-03-20	126584	CAPPS RENT A CAR .	\$10.00	Toll Tag Refund
2015-03-20	126588	CAPPS RENT A CAR .	\$10.00	Toll Tag Refund
2015-03-20	126589	CAPPS RENT A CAR .	\$10.00	Toll Tag Refund
2015-03-20	126590	CAPPS RENT A CAR .	\$10.00	Toll Tag Refund
2015-03-20	126592	CAPPS RENT A CAR .	\$10.00	Toll Tag Refund
2015-03-20	126597	CAPPS RENT A CAR .	\$10.00	Toll Tag Refund

2015-03-20	126598	CAPPS RENT A CAR .	\$10.00	Toll Tag Refund
2015-03-20	126599	CAPPS RENT A CAR .	\$10.00	Toll Tag Refund
2015-03-20	126600	CAPPS RENT A CAR .	\$10.00	Toll Tag Refund
2015-03-20	126581	CAPPS RENT A CAR .	\$35.00	Toll Tag Refund
2015-03-20	126591	CAPPS RENT A CAR .	\$35.00	Toll Tag Refund
2015-03-20	126593	CAPPS RENT A CAR .	\$35.00	Toll Tag Refund
2015-03-20	126578	CAPPS RENT A CAR INC .	\$10.00	Toll Tag Refund
2015-03-20	126585	CAPPS RENT A CAR INC .	\$10.00	Toll Tag Refund
2015-03-20	126586	CAPPS RENT A CAR INC .	\$10.00	Toll Tag Refund
2015-03-20	126587	CAPPS RENT A CAR INC .	\$10.00	Toll Tag Refund
2015-03-20	126594	CAPPS RENT A CAR INC .	\$10.00	Toll Tag Refund
2015-03-20	126595	CAPPS RENT A CAR INC .	\$35.00	Toll Tag Refund
2015-03-20	126596	CAPPS RENT- A-CAR INC .	\$10.00	Toll Tag Refund
2015-03-20	126579	CAPPS VAN & TRUCK RENTALS .	\$35.00	Toll Tag Refund
2015-03-20	126540	CAPPS VAN AND CAR RENTAL .	\$10.00	Toll Tag Refund
2015-03-20	126545	CAPPS VAN AND CAR RENTAL .	\$10.00	Toll Tag Refund
2015-03-20	126546	CAPPS VAN AND CAR RENTAL .	\$10.00	Toll Tag Refund
2015-03-20	126547	CAPPS VAN AND CAR RENTAL .	\$10.00	Toll Tag Refund
2015-03-20	126548	CAPPS VAN AND CAR RENTAL .	\$10.00	Toll Tag Refund
2015-03-20	126539	CAPPS VAN AND CAR RENTAL .	\$35.00	Toll Tag Refund
2015-03-20	126541	CAPPS VAN AND CAR	\$35.00	Toll Tag Refund

		RENTAL .		
2015-03-20	126542	CAPPS VAN AND CAR RENTAL .	\$35.00	Toll Tag Refund
2015-03-20	126543	CAPPS VAN AND CAR RENTAL .	\$35.00	Toll Tag Refund
2015-03-20	126544	CAPPS VAN AND CAR RENTAL .	\$35.00	Toll Tag Refund
2015-03-20	126492	CAR MART .	\$10.00	Toll Tag Refund
2015-03-20	126572	CAR MEX AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-20	126573	CAR MEX AUTO SALES .	\$35.00	Toll Tag Refund
2015-03-20	126574	CAR PALACE .	\$10.00	Toll Tag Refund
2015-03-20	126796	CAR TOWN HYUNDAI USA .	\$10.00	Toll Tag Refund
2015-03-20	126512	CAR TOWN MOTORS .	\$10.00	Toll Tag Refund
2015-03-20	124631	CARGO PROS. LLC	\$10.00	Toll Tag Refund
2015-03-20	126699	CARL JEFFERY IVERS DBA COOL CLIMATE	\$10.00	Toll Tag Refund
2015-03-20	126854	CARL L DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126401	CARLA LUNDBERG	\$10.00	Toll Tag Refund
2015-03-20	126519	CARLISLE CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-03-20	126520	CARLISLE CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-03-20	126521	CARLISLE CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-03-20	126522	CARLISLE CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-03-20	126523	CARLISLE CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-03-20	126525	CARLISLE CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund

2015-03-20	126524	CARLISLE CHEVROLET BUICK GMC	\$45.00	Toll Tag Refund
2015-03-20	126841	CARLOS A ADVINCULA DBA INKA TRANSPORT	\$10.00	Toll Tag Refund
2015-03-20	126469	CARLOS ESCOBEDO DBA CEM TRANSPORT	\$10.00	Toll Tag Refund
2015-03-20	126771	CARLOS L HOUSE	\$35.00	Toll Tag Refund
2015-03-20	126388	CARLOS MANUEL	\$10.00	Toll Tag Refund
2015-03-20	126601	CARLYLE CAPITAL MARKETING INC .	\$10.00	Toll Tag Refund
2015-03-20	126437	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126438	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126439	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126440	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126471	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126472	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126473	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126474	CARMAX AUTO	\$10.00	Toll Tag Refund

		SUPERSTORE S INC .		
2015-03-20	126475	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126476	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126494	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126495	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126497	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126498	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126499	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126500	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126501	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126737	CARMAX AUTO SUPERSTORE S INC .	\$10.00	Toll Tag Refund
2015-03-20	126731	CARMAX AUTO SUPERSTORE S INC .	\$25.00	Toll Tag Refund
2015-03-20	126735	CARMAX AUTO SUPERSTORE	\$25.00	Toll Tag Refund

		S INC .		
2015-03-20	126496	CARMAX AUTO SUPERSTORE S INC .	\$35.00	Toll Tag Refund
2015-03-20	126502	CARMAX AUTO SUPERSTORE S INC .	\$35.00	Toll Tag Refund
2015-03-20	126730	CARMAX AUTO SUPERSTORE S INC .	\$35.00	Toll Tag Refund
2015-03-20	126732	CARMAX AUTO SUPERSTORE S INC .	\$35.00	Toll Tag Refund
2015-03-20	126733	CARMAX AUTO SUPERSTORE S INC .	\$35.00	Toll Tag Refund
2015-03-20	126734	CARMAX AUTO SUPERSTORE S INC .	\$35.00	Toll Tag Refund
2015-03-20	126736	CARMAX AUTO SUPERSTORE S INC .	\$35.00	Toll Tag Refund
2015-03-20	126706	CARMICHAEL TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-20	124632	CARNEY MCNICHOLAS INC.	\$10.00	Toll Tag Refund
2015-03-20	126764	CARNIVAL AMERICANA INC .	\$10.00	Toll Tag Refund
2015-03-20	124633	CAROL CLAPP LEMKE	\$10.00	Toll Tag Refund
2015-03-20	126618	CAROLINA CARPORTS INC .	\$10.00	Toll Tag Refund
2015-03-20	126844	CAROLYN D HILL	\$10.00	Toll Tag Refund
2015-03-20	126390	CAROLYNN F LEE	\$10.00	Toll Tag Refund
2015-03-20	124634	CARPE DIEM MOVING	\$55.00	Toll Tag Refund

		SYSTEMS LLC		
2015-03-20	126697	CARRARA STONE SYSTEMS OF CHICA LSE	\$10.00	Toll Tag Refund
2015-03-20	126414	CARRIE LANE	\$10.00	Toll Tag Refund
2015-03-20	126794	CARROLL FIRE & SAFETY INC .	\$10.00	Toll Tag Refund
2015-03-20	126425	CARROLLTON FARMERS BRANCH ISD .	\$10.00	Toll Tag Refund
2015-03-20	126424	CARROLLTON HEALTH CARE CENTER LTD CO	\$10.00	Toll Tag Refund
2015-03-20	127190	CARS AND CREDIT MASTER .	\$10.00	Toll Tag Refund
2015-03-20	127280	CARS AND CREDIT MASTER .	\$10.00	Toll Tag Refund
2015-03-20	126538	CARS AND CREDIT MASTER .	\$35.00	Toll Tag Refund
2015-03-20	127201	CASA NISSAN INC .	\$35.00	Toll Tag Refund
2015-03-20	127229	CASADY SCHOOL .	\$10.00	Toll Tag Refund
2015-03-20	127272	CASEY A & RONALD MCKENZIE	\$10.00	Toll Tag Refund
2015-03-20	127162	CASS COUNTY ESD #2 .	\$10.00	Toll Tag Refund
2015-03-20	127259	CASSIE GRILLIOT	\$10.00	Toll Tag Refund
2015-03-20	127314	CASTILLO CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-20	127255	CASTLECOM LLC .	\$35.00	Toll Tag Refund
2015-03-20	127012	CATHODIC PROTECTION & ENVIR SOL LLC	\$35.00	Toll Tag Refund
2015-03-20	127360	CAYUGA ISD .	\$10.00	Toll Tag Refund
2015-03-20	126962	CBA AUTOMATION	\$10.00	Toll Tag Refund

		INC .		
2015-03-20	127205	CBS. ARCSAFE INC	\$10.00	Toll Tag Refund
2015-03-20	127366	CCAP AUTO LEASE LTD .	\$10.00	Toll Tag Refund
2015-03-20	127170	CCAP AUTO LEASE LTD .	\$25.00	Toll Tag Refund
2015-03-20	124635	CCC TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-03-20	124636	CCC TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-03-20	127301	CCI .	\$10.00	Toll Tag Refund
2015-03-20	127226	CD FLEET INC	\$10.00	Toll Tag Refund
2015-03-20	127295	CE INVESTMENT S .	\$10.00	Toll Tag Refund
2015-03-20	127159	CECIL F TURNER JR	\$10.00	Toll Tag Refund
2015-03-20	127042	CEDAR AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-20	126921	CEDRIC R & REGINA BRYANT MCKENZIE	\$10.00	Toll Tag Refund
2015-03-20	126963	CELADON TRUCKING SERVICES .	\$10.00	Toll Tag Refund
2015-03-20	127184	CEN-TEX IRRIGATION SYSTEMS .	\$35.00	Toll Tag Refund
2015-03-20	126895	CENTER ISD .	\$10.00	Toll Tag Refund
2015-03-20	126986	CENTER ISD .	\$10.00	Toll Tag Refund
2015-03-20	124638	CENTRA STATES THERMO KING INC	\$35.00	Toll Tag Refund
2015-03-20	127014	CENTRAL ELITE TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-20	124637	CENTRAL FREIGHT LINES INC	\$35.00	Toll Tag Refund
2015-03-20	126998	CENTRAL KIA OF	\$35.00	Toll Tag Refund

		LEWISVILLE .		
2015-03-20	127353	CENTRAL KIA OF PLANO .	\$10.00	Toll Tag Refund
2015-03-20	127047	CENTRAL NORTH CONST LLC .	\$10.00	Toll Tag Refund
2015-03-20	126883	CERTENBERG VINEYARDS INC .	\$10.00	Toll Tag Refund
2015-03-20	124639	CEVA FREIGHT LLC	\$10.00	Toll Tag Refund
2015-03-20	126983	CFCS LP .	\$10.00	Toll Tag Refund
2015-03-20	127279	CGP TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-20	127055	CH4 .	\$10.00	Toll Tag Refund
2015-03-20	127350	CHAD DAVIS	\$10.00	Toll Tag Refund
2015-03-20	124640	CHAD PODY CONSTRUCTION LLC	\$10.00	Toll Tag Refund
2015-03-20	127248	CHAD TURNER	\$10.00	Toll Tag Refund
2015-03-20	127080	CHALLENGER SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	127324	CHAMBERLIN DALLAS LLC .	\$10.00	Toll Tag Refund
2015-03-20	127076	CHAMPION TECHNOLOGIES INC .	\$35.00	Toll Tag Refund
2015-03-20	127254	CHANDLER USA .	\$10.00	Toll Tag Refund
2015-03-20	124641	CHANEY AND ASSOC INC	\$10.00	Toll Tag Refund
2015-03-20	127351	CHANEY TRUCK LEASING INC	\$10.00	Toll Tag Refund
2015-03-20	126929	CHANEY TRUCK LEASING INC .	\$10.00	Toll Tag Refund
2015-03-20	126988	CHANI VILHAUER VILHAUER ENTERPRISES	\$35.00	Toll Tag Refund
2015-03-20	127362	CHAPARRAL AUTO PARTS INC .	\$10.00	Toll Tag Refund
2015-03-20	127310	CHAPARRAL AUTO PARTS INC .	\$35.00	Toll Tag Refund

2015-03-20	126911	CHAPARRAL WELDING & FABRICATION	\$10.00	Toll Tag Refund
2015-03-20	124642	CHAPMAN CATTLE	\$35.00	Toll Tag Refund
2015-03-20	127281	CHAPMAN CATTLE CO	\$10.00	Toll Tag Refund
2015-03-20	127024	CHARITY SHOES & CLOTHING LLC	\$10.00	Toll Tag Refund
2015-03-20	127122	CHARITY SHOES & CLOTHING LLC	\$10.00	Toll Tag Refund
2015-03-20	127163	CHARITY SHOES & CLOTHING LLC	\$10.00	Toll Tag Refund
2015-03-20	127373	CHARITY SHOES & CLOTHING LLC	\$10.00	Toll Tag Refund
2015-03-20	127140	CHARLES F TURNER III	\$10.00	Toll Tag Refund
2015-03-20	127044	CHARLES LANYON & JENNIFER DAVIS	\$10.00	Toll Tag Refund
2015-03-20	126909	CHARLES O & ADDREAN JENKINS	\$10.00	Toll Tag Refund
2015-03-20	126943	CHARLES ROGERS	\$10.00	Toll Tag Refund
2015-03-20	127369	CHARLES TURNER	\$10.00	Toll Tag Refund
2015-03-20	127151	CHARLEYS CONCRETE CO LTD .	\$10.00	Toll Tag Refund
2015-03-20	127148	CHARLTON MOTORS .	\$10.00	Toll Tag Refund
2015-03-20	124643	CHAROLETTE L POWELL	\$45.00	Toll Tag Refund
2015-03-20	127188	CHARTER COMMUNICAT ION .	\$10.00	Toll Tag Refund
2015-03-20	126969	CHARTER COMMUNICAT IONS .	\$10.00	Toll Tag Refund

2015-03-20	127032	CHARTER COMMUNICATIONS .	\$10.00	Toll Tag Refund
2015-03-20	127185	CHARTER COMMUNICATIONS .	\$10.00	Toll Tag Refund
2015-03-20	127077	CHARTER COMMUNICATIONS .	\$35.00	Toll Tag Refund
2015-03-20	127311	CHASE .	\$10.00	Toll Tag Refund
2015-03-20	127096	CHASE EQUIPMENT FINANCE INC.	\$10.00	Toll Tag Refund
2015-03-20	126888	CHASE MANHATTAN AUTO FINANCE CORP	\$10.00	Toll Tag Refund
2015-03-20	127225	CHEAP BROTHERS INS. AGENCY INC	\$10.00	Toll Tag Refund
2015-03-20	127104	CHEDWA ENTERPRISES LLC .	\$10.00	Toll Tag Refund
2015-03-20	127332	CHEETAH FREIGHT CORP .	\$10.00	Toll Tag Refund
2015-03-20	127130	CHELDAN HOMES LP .	\$45.00	Toll Tag Refund
2015-03-20	126976	CHEM CAN SERVICES LLC .	\$35.00	Toll Tag Refund
2015-03-20	127103	CHEMA'S LEASING INC .	\$10.00	Toll Tag Refund
2015-03-20	127155	CHEMAS LEASING INC .	\$35.00	Toll Tag Refund
2015-03-20	127223	CHEMOIL CORPORATION .	\$10.00	Toll Tag Refund
2015-03-20	126970	CHEMPLEX ADVANCED MATERIALS LLC	\$10.00	Toll Tag Refund
2015-03-20	127146	CHEROKEE PALLETS LLC	\$35.00	Toll Tag Refund
2015-03-20	127073	CHERYL'S	\$10.00	Toll Tag Refund

		FAMILY TRUST ROARK .		
2015-03-20	127115	CHESAPEAKE OPERATING INC .	\$10.00	Toll Tag Refund
2015-03-20	127244	CHESAPEAKE OPERATING INC .	\$10.00	Toll Tag Refund
2015-03-20	127210	CHEWNING & WILMER INC .	\$10.00	Toll Tag Refund
2015-03-20	127160	CHEWNING AND WILMER INC .	\$10.00	Toll Tag Refund
2015-03-20	127169	CHICKEN E FOOD SERVICE INC .	\$20.00	Toll Tag Refund
2015-03-20	127065	CHICO AUTO PARTS & SERVICE .	\$10.00	Toll Tag Refund
2015-03-20	127075	CHICO COFFMAN TANK TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-20	124645	CHIEF CARRIERS INC.	\$10.00	Toll Tag Refund
2015-03-20	124646	CHIEF CARRIERS INC.	\$10.00	Toll Tag Refund
2015-03-20	127133	CHINATI EXPRESS LP .	\$10.00	Toll Tag Refund
2015-03-20	127320	CHING-YI WU YI WU .	\$10.00	Toll Tag Refund
2015-03-20	127299	CHIPPERS TREE SERVICE .	\$45.00	Toll Tag Refund
2015-03-20	127227	CHOCTAW NATION OF OKLAHOMA .	\$10.00	Toll Tag Refund
2015-03-20	127228	CHOCTAW NATION OF OKLAHOMA .	\$10.00	Toll Tag Refund
2015-03-20	127230	CHOCTAW NATION OF OKLAHOMA .	\$18.32	Toll Tag Refund
2015-03-20	127113	CHOICE FABRICATION .	\$10.00	Toll Tag Refund

2015-03-20	126980	CHONS TRANSFER AND STORAGE .	\$10.00	Toll Tag Refund
2015-03-20	124647	CHOSEN VALLEY ENTR INC.	\$10.00	Toll Tag Refund
2015-03-20	127330	CHRIS BURNS WISE CHEM SAFE .	\$10.00	Toll Tag Refund
2015-03-20	126945	CHRIS DAVIS	\$45.00	Toll Tag Refund
2015-03-20	127267	CHRIS HILL	\$10.00	Toll Tag Refund
2015-03-20	127291	CHRIS KEY	\$35.00	Toll Tag Refund
2015-03-20	127056	CHRISANNE MCKINNEY	\$10.00	Toll Tag Refund
2015-03-20	127231	CHRISSCOTT II LLC .	\$10.00	Toll Tag Refund
2015-03-20	127120	CHRISTI BARNES	\$35.00	Toll Tag Refund
2015-03-20	127322	CHRISTI GILLILAND	\$10.00	Toll Tag Refund
2015-03-20	127022	CHRISTI MIDDENDORF	\$10.00	Toll Tag Refund
2015-03-20	127232	CHRISTIAN HERITAGE ACADEMY .	\$10.00	Toll Tag Refund
2015-03-20	127286	CHRISTOPHE R DAVIS	\$10.00	Toll Tag Refund
2015-03-20	127277	CHRISTOPHE R HENDERSON	\$10.00	Toll Tag Refund
2015-03-20	127268	CHROME CAPITAL LLC .	\$35.00	Toll Tag Refund
2015-03-20	124644	CHRYL C SMITH	\$35.00	Toll Tag Refund
2015-03-20	124648	CHRYSLER GROUP LLC	\$10.00	Toll Tag Refund
2015-03-20	127098	CHRYSLER JEEP DODGE CITY OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-20	127173	CHRYSLER JEEP DODGE CITY OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-20	127177	CHRYSLER JEEP DODGE CITY OF MCKINNEY	\$10.00	Toll Tag Refund

2015-03-20	127294	CHRYSLER JEEP DODGE CITY OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-20	127297	CHRYSLER JEEP DODGE CITY OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-20	127312	CHRYSLER JEEP DODGE CITY OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-20	127354	CHRYSLER JEEP DODGE CITY OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-20	127355	CHRYSLER JEEP DODGE CITY OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-20	127356	CHRYSLER JEEP DODGE CITY OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-20	127251	CHRYSLER JEEP DODGE CITY OF MCKINNEY	\$35.00	Toll Tag Refund
2015-03-20	127263	CHRYSLER JEEP DODGE CITY OF MCKINNEY	\$35.00	Toll Tag Refund
2015-03-20	127234	CHURCH OF CHRIST .	\$35.00	Toll Tag Refund
2015-03-20	124649	CICEROS DEVELOPMEN T CORP.	\$10.00	Toll Tag Refund
2015-03-20	127340	CICO TRUCK & TRAILER SALES INC	\$10.00	Toll Tag Refund
2015-03-20	127013	CIMA TRANSPORTA TION INC .	\$10.00	Toll Tag Refund
2015-03-20	126997	CINCH ENERGY SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-20	127114	CINDY STUDDARD	\$10.00	Toll Tag Refund

		DBA HILL LAND & CATTLE		
2015-03-20	127212	CINTAS CORP FORT WORTH .	\$10.00	Toll Tag Refund
2015-03-20	127129	CINTAS CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-20	124650	CIRCLE A AGRISERVICE S LLC	\$35.00	Toll Tag Refund
2015-03-20	127048	CIRCLE C AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-20	126917	CIRCLE C MILLWORK INC .	\$10.00	Toll Tag Refund
2015-03-20	127154	CIRCLE T TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-20	127298	CIRCLE T TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-20	127347	CIRCLE T TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-20	127172	CIRCLE TEN COUNCIL BOY SCOUTS OF AMER	\$35.00	Toll Tag Refund
2015-03-20	127258	CIRCUS HERMANOS VAZQUEZ INC	\$10.00	Toll Tag Refund
2015-03-20	126981	CISCO HIGH- LIFT OF TEXAS LLC .	\$10.00	Toll Tag Refund
2015-03-20	126893	CISCO JR COLLEGE .	\$10.00	Toll Tag Refund
2015-03-20	126956	CISCO TRUCKING INC .	\$10.02	Toll Tag Refund
2015-03-20	127198	CITY ELECTRIC SUPPLY GEOFFREY GORDILLO	\$10.00	Toll Tag Refund
2015-03-20	127207	CITY OF ALLEN .	\$10.00	Toll Tag Refund
2015-03-20	126925	CITY OF	\$35.00	Toll Tag Refund

		ALLEN .		
2015-03-20	127135	CITY OF AUSTIN 96K393 K010 .	\$10.00	Toll Tag Refund
2015-03-20	127348	CITY OF AUSTIN - 12A442 .	\$10.00	Toll Tag Refund
2015-03-20	127020	CITY OF DALLAS 061014 .	\$35.00	Toll Tag Refund
2015-03-20	127010	CITY OF DENISON .	\$10.00	Toll Tag Refund
2015-03-20	127342	CITY OF DENISON TEXAS .	\$10.00	Toll Tag Refund
2015-03-20	127100	CITY OF DENSION .	\$10.00	Toll Tag Refund
2015-03-20	127142	CITY OF DENTON .	\$10.00	Toll Tag Refund
2015-03-20	127161	CITY OF DENTON .	\$10.00	Toll Tag Refund
2015-03-20	126906	CITY OF DENTON .	\$35.00	Toll Tag Refund
2015-03-20	126978	CITY OF EDINBURG .	\$10.00	Toll Tag Refund
2015-03-20	126889	CITY OF EULESS .	\$10.00	Toll Tag Refund
2015-03-20	126931	CITY OF FARMERS BRANCH .	\$10.00	Toll Tag Refund
2015-03-20	127035	CITY OF FARMERS BRANCH .	\$10.00	Toll Tag Refund
2015-03-20	127284	CITY OF FORNEY .	\$10.00	Toll Tag Refund
2015-03-20	126884	CITY OF FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	126892	CITY OF FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	127269	CITY OF FRISCO .	\$10.00	Toll Tag Refund
2015-03-20	127378	CITY OF FT WORTH 2170118 .	\$10.00	Toll Tag Refund
2015-03-20	127061	CITY OF GARLAND #188-042 .	\$35.00	Toll Tag Refund
2015-03-20	126973	CITY OF GARLAND -	\$10.00	Toll Tag Refund

		TEXAS .		
2015-03-20	126885	CITY OF GARLAND .	\$10.00	Toll Tag Refund
2015-03-20	126898	CITY OF GARLAND .	\$10.00	Toll Tag Refund
2015-03-20	126924	CITY OF GARLAND .	\$10.00	Toll Tag Refund
2015-03-20	126944	CITY OF GARLAND .	\$10.00	Toll Tag Refund
2015-03-20	126954	CITY OF GARLAND .	\$10.00	Toll Tag Refund
2015-03-20	126974	CITY OF GARLAND .	\$10.00	Toll Tag Refund
2015-03-20	127031	CITY OF GARLAND .	\$10.00	Toll Tag Refund
2015-03-20	127091	CITY OF GARLAND .	\$10.00	Toll Tag Refund
2015-03-20	127181	CITY OF GARLAND .	\$10.00	Toll Tag Refund
2015-03-20	126953	CITY OF GARLAND .	\$20.00	Toll Tag Refund
2015-03-20	126984	CITY OF GARLAND .	\$25.00	Toll Tag Refund
2015-03-20	127002	CITY OF GARLAND .	\$25.00	Toll Tag Refund
2015-03-20	127182	CITY OF GARLAND .	\$25.00	Toll Tag Refund
2015-03-20	126947	CITY OF GARLAND .	\$35.00	Toll Tag Refund
2015-03-20	126979	CITY OF GARLAND .	\$35.00	Toll Tag Refund
2015-03-20	127051	CITY OF GARLAND .	\$35.00	Toll Tag Refund
2015-03-20	127101	CITY OF GARLAND .	\$35.00	Toll Tag Refund
2015-03-20	126886	CITY OF GARLAND 190044 .	\$35.00	Toll Tag Refund
2015-03-20	127374	CITY OF GARLAND 200231 .	\$10.00	Toll Tag Refund
2015-03-20	126972	CITY OF GARLAND 430279 .	\$10.00	Toll Tag Refund
2015-03-20	127179	CITY OF GRAND PRAIRIE .	\$10.00	Toll Tag Refund
2015-03-20	126910	CITY OF HEATH .	\$10.00	Toll Tag Refund

2015-03-20	127143	CITY OF HEWITT .	\$10.00	Toll Tag Refund
2015-03-20	124651	CITY OF IRVING	\$10.00	Toll Tag Refund
2015-03-20	126916	CITY OF IRVING .	\$10.00	Toll Tag Refund
2015-03-20	127074	CITY OF IRVING .	\$10.00	Toll Tag Refund
2015-03-20	127208	CITY OF IRVING .	\$10.00	Toll Tag Refund
2015-03-20	126914	CITY OF IRVING .	\$35.00	Toll Tag Refund
2015-03-20	126959	CITY OF IRVING FLEET MAINTENANCE	\$10.00	Toll Tag Refund
2015-03-20	127132	CITY OF LAMESA .	\$10.00	Toll Tag Refund
2015-03-20	127107	CITY OF LAREDO .	\$35.00	Toll Tag Refund
2015-03-20	126902	CITY OF LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126940	CITY OF MANSFIELD .	\$10.00	Toll Tag Refund
2015-03-20	126933	CITY OF MCALLEN .	\$25.00	Toll Tag Refund
2015-03-20	126900	CITY OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-20	126977	CITY OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-20	127095	CITY OF MESQUITE .	\$33.48	Toll Tag Refund
2015-03-20	126922	CITY OF MURPHY .	\$10.00	Toll Tag Refund
2015-03-20	127187	CITY OF PARKER .	\$10.00	Toll Tag Refund
2015-03-20	126960	CITY OF PLANO .	\$10.00	Toll Tag Refund
2015-03-20	127045	CITY OF PLANO .	\$10.00	Toll Tag Refund
2015-03-20	127325	CITY OF RICHARDSON .	\$10.00	Toll Tag Refund
2015-03-20	127247	CITY OF RICHARDSON 52-103 .	\$10.00	Toll Tag Refund
2015-03-20	127046	CITY OF ROCKWALL .	\$10.00	Toll Tag Refund
2015-03-20	127117	CITY OF	\$35.00	Toll Tag Refund

		ROCKWALL .		
2015-03-20	126913	CITY OF SACHSE .	\$10.00	Toll Tag Refund
2015-03-20	126919	CITY OF STEPHENVILLE .	\$10.00	Toll Tag Refund
2015-03-20	126915	CITY OF THE COLONY .	\$35.00	Toll Tag Refund
2015-03-20	127060	CITY OF UVALDE .	\$10.00	Toll Tag Refund
2015-03-20	126941	CITY OF WAXAHACHIE .	\$35.00	Toll Tag Refund
2015-03-20	126950	CITY OF WHITESBORO .	\$10.00	Toll Tag Refund
2015-03-20	127025	CITY OF WICHITA FALLS .	\$10.00	Toll Tag Refund
2015-03-20	126951	CITY OF WILMER .	\$10.00	Toll Tag Refund
2015-03-20	127276	CITY OF WYLIE .	\$10.00	Toll Tag Refund
2015-03-20	127206	CITY OF WYLIE .	\$35.00	Toll Tag Refund
2015-03-20	126964	CITY STEEL MFG INC .	\$10.00	Toll Tag Refund
2015-03-20	127213	CJ LOGISTICS .	\$10.00	Toll Tag Refund
2015-03-20	127241	CJ LSG. LLC .	\$35.00	Toll Tag Refund
2015-03-20	127372	CKM INDUSTRIES INC .	\$10.00	Toll Tag Refund
2015-03-20	127249	CLARK & SARA OSBORN REV TRUST	\$10.00	Toll Tag Refund
2015-03-20	127242	CLARK AND REID CO. INC. .	\$10.00	Toll Tag Refund
2015-03-20	127336	CLASSIC CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-20	127165	CLASSIC CHEVROLET BUICK GMC .	\$10.00	Toll Tag Refund
2015-03-20	127166	CLASSIC CHEVROLET BUICK GMC .	\$10.00	Toll Tag Refund
2015-03-20	127167	CLASSIC	\$10.00	Toll Tag Refund

		CHEVROLET BUICK GMC .		
2015-03-20	127339	CLASSIC CHEVROLET BUICK GMC .	\$10.00	Toll Tag Refund
2015-03-20	127343	CLASSIC CHEVROLET BUICK GMC .	\$10.00	Toll Tag Refund
2015-03-20	127357	CLASSIC CHEVROLET BUICK GMC .	\$10.00	Toll Tag Refund
2015-03-20	127358	CLASSIC CHEVROLET BUICK GMC .	\$10.00	Toll Tag Refund
2015-03-20	127359	CLASSIC CHEVROLET BUICK GMC .	\$10.00	Toll Tag Refund
2015-03-20	127380	CLASSIC CHEVROLET BUICK GMC .	\$10.00	Toll Tag Refund
2015-03-20	127381	CLASSIC CHEVROLET BUICK GMC .	\$10.00	Toll Tag Refund
2015-03-20	127266	CLASSIC CHEVROLET BUICK GMC .	\$35.00	Toll Tag Refund
2015-03-20	127309	CLASSIC CHEVROLET BUICK GMC .	\$35.00	Toll Tag Refund
2015-03-20	127191	CLASSIC STATE LINE INC .	\$10.00	Toll Tag Refund
2015-03-20	124652	CLAUDE NEEON FEDERAL SIGNS INC	\$35.00	Toll Tag Refund
2015-03-20	127121	CLAY COOLEY CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-20	127217	CLAY COOLEY REAL ESTATE HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-20	127264	CLAY COOLEY REAL ESTATE HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-20	127306	CLAY COOLEY REAL ESTATE HOLDINGS	\$10.00	Toll Tag Refund

		LLC		
2015-03-20	127271	CLAY COOLEY REAL ESTATE HOLDINGS LLC	\$35.00	Toll Tag Refund
2015-03-20	127288	CLAY COOLEY REAL ESTATE HOLDINGS LLC	\$35.00	Toll Tag Refund
2015-03-20	127305	CLAYMEX BRICK AND TILE .	\$35.00	Toll Tag Refund
2015-03-20	127062	CLEAN ENERGY .	\$10.00	Toll Tag Refund
2015-03-20	127337	CLEARWATER PLUMBING .	\$10.00	Toll Tag Refund
2015-03-20	127194	CLEERE ENTERPRISES INC. .	\$10.00	Toll Tag Refund
2015-03-20	127246	CLETUS OR DUSTIN GOWER .	\$10.00	Toll Tag Refund
2015-03-20	127001	CLEVELAND ASPHALT PRODUCTS INC	\$10.00	Toll Tag Refund
2015-03-20	127087	CLEVELAND ISD .	\$10.00	Toll Tag Refund
2015-03-20	127126	CLICK FARMS LLC .	\$10.00	Toll Tag Refund
2015-03-20	124653	CLIFFORD POWER SYSTEMS	\$7.61	Toll Tag Refund
2015-03-20	127318	CLIFTON DENT DBA DENT TRUCK LINES	\$10.00	Toll Tag Refund
2015-03-20	124654	CLIMATE EXPRESS INC	\$10.00	Toll Tag Refund
2015-03-20	124655	CLIMATE EXPRESS INC	\$10.00	Toll Tag Refund
2015-03-20	124656	CLIMATE EXPRESS INC	\$10.00	Toll Tag Refund
2015-03-20	124657	CLIMATE EXPRESS INC	\$10.00	Toll Tag Refund
2015-03-20	124658	CLIMATE EXPRESS INC	\$10.00	Toll Tag Refund
2015-03-20	127009	CLINICA FAMILIA SAN	\$10.00	Toll Tag Refund

		JOSE SERGIO LOZANO		
2015-03-20	127110	CLYDE D FISHER INC .	\$10.00	Toll Tag Refund
2015-03-20	127186	CMC RECYCLING AMERICAN .	\$35.00	Toll Tag Refund
2015-03-20	127040	CMC RECYCLING FORNEY .	\$10.00	Toll Tag Refund
2015-03-20	127094	CMC RECYCLING LIBERTY .	\$10.00	Toll Tag Refund
2015-03-20	126971	CMC STEEL FABRICATORS INC .	\$10.00	Toll Tag Refund
2015-03-20	126993	CMC STEEL FABRICATORS INC .	\$10.00	Toll Tag Refund
2015-03-20	126890	CMC STEEL FABRICATORS INC .	\$45.00	Toll Tag Refund
2015-03-20	126908	CMF LEASING COMPANY .	\$25.00	Toll Tag Refund
2015-03-20	127245	CO. KELLY HILL .	\$10.00	Toll Tag Refund
2015-03-20	127285	COAST TO COAST MECHANICAL .	\$10.00	Toll Tag Refund
2015-03-20	127102	COASTAL BEND RENT A CAR INC. .	\$10.00	Toll Tag Refund
2015-03-20	127023	COASTAL BEND RENT A CAR INC .	\$10.00	Toll Tag Refund
2015-03-20	126992	COASTAL TRANSPORT CO INC .	\$10.00	Toll Tag Refund
2015-03-20	126901	COASTAL VALVE SALES .	\$35.00	Toll Tag Refund
2015-03-20	127119	COBURN SUPPLY COMPANY INC .	\$10.00	Toll Tag Refund
2015-03-20	127262	CODY EVANS	\$10.00	Toll Tag Refund
2015-03-20	127270	CODY GREENHAW	\$10.00	Toll Tag Refund

2015-03-20	126989	CODYSUR TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-20	127081	CODYSUR TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-20	127171	CODYSUR TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-20	126928	COKER EQUIPMENT SALES INC	\$10.00	Toll Tag Refund
2015-03-20	127063	COLD AIR PRODUCTS INC DARROW COWART	\$10.00	Toll Tag Refund
2015-03-20	124659	COLEMAN AMERICAN MOVING SERVICES	\$10.00	Toll Tag Refund
2015-03-20	124660	COLEMAN AMERICAN MOVING SERVICES	\$10.00	Toll Tag Refund
2015-03-20	127289	COLIN IRONS DIVING AND POOL SERVICE	\$35.00	Toll Tag Refund
2015-03-20	126894	COLLIER MATERIALS INC .	\$10.00	Toll Tag Refund
2015-03-20	127195	COLLIER METAL SPECIALTIES LTD .	\$10.00	Toll Tag Refund
2015-03-20	127039	COLLIN CNTY COMMUNITY COLLEGE .	\$10.00	Toll Tag Refund
2015-03-20	127019	COLOR SPOT NURSERIES INC .	\$10.00	Toll Tag Refund
2015-03-20	127363	COLUMBIA AUTO SALES INC .	\$10.00	Toll Tag Refund
2015-03-20	126938	COLUMBIA MEDICAL ARTS HOSP .	\$10.00	Toll Tag Refund
2015-03-20	127180	COLVIN BROTHERS CONST DBA IMAGE SOLUT	\$10.00	Toll Tag Refund
2015-03-20	126887	COMAL ISD .	\$10.00	Toll Tag Refund

2015-03-20	127328	COMFORT A DENNIS-PLANGE .	\$10.00	Toll Tag Refund
2015-03-20	126958	COMFORT CRAFT INC .	\$10.00	Toll Tag Refund
2015-03-20	126990	COMMERCIAL METALS COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	126996	COMMERCIAL METALS COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	127066	COMMERCIAL METALS COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	127283	COMMERCIAL METALS COMPANY .	\$35.00	Toll Tag Refund
2015-03-20	127211	COMMERCIAL METALS COMPANY .	\$55.00	Toll Tag Refund
2015-03-20	127111	COMMERCIAL TRADE & TRANS MIGUEL BERNUS	\$10.00	Toll Tag Refund
2015-03-20	126949	COMMUNITY SERVICES OF NE TEXAS INC	\$10.00	Toll Tag Refund
2015-03-20	127003	COMPACT POWER EQUIPMENT CENTERS LLC	\$10.00	Toll Tag Refund
2015-03-20	127296	COMPASS FRACTURING SERVICES LLC	\$45.00	Toll Tag Refund
2015-03-20	127026	COMPASS WELL SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-20	127215	COMPLETE LANDSCULPTURE OF TX .	\$10.00	Toll Tag Refund
2015-03-20	124661	COMTRAK LOGISTICS INC	\$20.00	Toll Tag Refund
2015-03-20	124666	CON-WAY TRUCKLOAD INC	\$10.00	Toll Tag Refund

2015-03-20	124667	CON-WAY TRUCKLOAD INC	\$10.00	Toll Tag Refund
2015-03-20	124668	CON-WAY TRUCKLOAD INC	\$10.00	Toll Tag Refund
2015-03-20	124665	CON-WAY TRUCKLOAD INC	\$35.00	Toll Tag Refund
2015-03-20	124669	CON-WAY TRUCKLOAD INC	\$35.00	Toll Tag Refund
2015-03-20	124662	CON. TEC MFG. INC.	\$10.00	Toll Tag Refund
2015-03-20	126905	CONATSER CONSTRUCTI ON TX LP .	\$10.00	Toll Tag Refund
2015-03-20	126926	CONATSER CONSTRUCTI ON TX LP .	\$10.00	Toll Tag Refund
2015-03-20	126935	CONATSER CONSTRUCTI ON TX LP .	\$10.00	Toll Tag Refund
2015-03-20	127275	CONATSER CONSTRUCTI ON TX LP .	\$10.00	Toll Tag Refund
2015-03-20	127377	CONATSER CONSTRUCTI ON TX LP .	\$10.00	Toll Tag Refund
2015-03-20	127346	CONCEPT REFRIGERATI ON CO .	\$10.00	Toll Tag Refund
2015-03-20	127034	CONNELLO EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-20	127005	CONNER TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-20	127021	CONNER TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-20	127043	CONNER TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-20	127238	CONNER TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-20	127092	CONNER TRANSPORT	\$20.00	Toll Tag Refund

		INC .		
2015-03-20	127293	CONNIE TURNER	\$10.00	Toll Tag Refund
2015-03-20	127189	CONSOLIDAT ED ARMOR PRODUCTS .	\$10.00	Toll Tag Refund
2015-03-20	127219	CONSOLIDAT ED SUPPORT CO LLC .	\$10.00	Toll Tag Refund
2015-03-20	127220	CONSOLIDAT ED SUPPORT CO LLC .	\$35.00	Toll Tag Refund
2015-03-20	126982	CONTINENTAL BATTERIES .	\$10.00	Toll Tag Refund
2015-03-20	127137	CONTINENTAL CUT STONE INC. .	\$10.00	Toll Tag Refund
2015-03-20	127319	CONTINENTAL ROAD WATCH CORP .	\$10.00	Toll Tag Refund
2015-03-20	124663	CONTRACT HAULERS INC.	\$10.00	Toll Tag Refund
2015-03-20	127315	CONTRACTIN G COMMERCIAL SERV .	\$10.00	Toll Tag Refund
2015-03-20	127237	CONVEYANCE INC. .	\$10.00	Toll Tag Refund
2015-03-20	124664	CONVEYANCE INC.	\$10.00	Toll Tag Refund
2015-03-20	127052	CONVOY SERVICING CO .	\$10.00	Toll Tag Refund
2015-03-20	127004	COOK MAIL SERVICE INC .	\$35.00	Toll Tag Refund
2015-03-20	127302	COOKING EQUIPMENT SPECIALIST .	\$35.00	Toll Tag Refund
2015-03-20	127367	COOLEY HOLDINGS 3 LLC .	\$10.00	Toll Tag Refund
2015-03-20	127371	COOLEY HOLDINGS 3 LLC .	\$10.00	Toll Tag Refund
2015-03-20	127290	COOPER ISD .	\$35.00	Toll Tag Refund
2015-03-20	127079	COORS DISTRIBUTING CO OF FORT WORTH	\$10.00	Toll Tag Refund

2015-03-20	126975	COREY A ROGERS	\$10.00	Toll Tag Refund
2015-03-20	127344	COREY MCKINNEY	\$10.00	Toll Tag Refund
2015-03-20	127236	CORINTH BAPTIST CHURCH .	\$10.00	Toll Tag Refund
2015-03-20	127317	CORNELIUS MOTOR SALES INC .	\$20.00	Toll Tag Refund
2015-03-20	127233	CORNERSTO NE FAMILY CHURCH .	\$10.00	Toll Tag Refund
2015-03-20	126903	CORONET ENT INC. .	\$10.00	Toll Tag Refund
2015-03-20	127308	CORPUS CHRISTI SUBARU .	\$35.00	Toll Tag Refund
2015-03-20	126932	CORRAL FENCE COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	126942	CORSICANA BEDDING INC .	\$10.00	Toll Tag Refund
2015-03-20	126957	CORSICANA ISD .	\$10.00	Toll Tag Refund
2015-03-20	127256	CORTROL PROCESS SYSTEMS INC .	\$10.00	Toll Tag Refund
2015-03-20	126907	COSERV .	\$10.00	Toll Tag Refund
2015-03-20	127338	COST PLUS AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-20	127370	COST PLUS AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-20	126995	COTRONEO AUTO GROUP .	\$10.00	Toll Tag Refund
2015-03-20	124670	COUGHLIN BROTHERS RACING	\$10.00	Toll Tag Refund
2015-03-20	126899	COUNTY OF HALL .	\$10.00	Toll Tag Refund
2015-03-20	126920	COVERED S RANCH .	\$10.00	Toll Tag Refund
2015-03-20	127192	COVERT DAEWOO NORTH .	\$10.00	Toll Tag Refund
2015-03-20	127193	COVERT	\$10.00	Toll Tag Refund

		DAEWOO NORTH .		
2015-03-20	127304	COVERT FORD OF TAYLOR INC .	\$35.00	Toll Tag Refund
2015-03-20	127141	COWBOY AND SONS DBA COWBOY TRUCKING	\$10.00	Toll Tag Refund
2015-03-20	127106	COWBOY GRADING INC .	\$10.00	Toll Tag Refund
2015-03-20	127287	COX LOGISTICS LLC .	\$10.00	Toll Tag Refund
2015-03-20	126896	CRADDOCK MOVING & STORAGE .	\$10.00	Toll Tag Refund
2015-03-20	127018	CRAGHEAD INVESTMENT S INC .	\$10.00	Toll Tag Refund
2015-03-20	127112	CRAGHEAD INVESTMENT S INC .	\$10.00	Toll Tag Refund
2015-03-20	127116	CRAGHEAD INVESTMENT S INC .	\$10.00	Toll Tag Refund
2015-03-20	127144	CRAIG MOSS BACKHOE SERVICE LLC	\$10.00	Toll Tag Refund
2015-03-20	127204	CRASH RESCUE EQUIP SERVICE	\$10.00	Toll Tag Refund
2015-03-20	124671	CRAWFORD INC.	\$10.00	Toll Tag Refund
2015-03-20	126936	CREATIVE IRON WORKS INC .	\$10.00	Toll Tag Refund
2015-03-20	126937	CREDIT UNION SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	126968	CREDIT UNION SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	127099	CREDIT UNION	\$10.00	Toll Tag Refund

		SERVICES INC .		
2015-03-20	127118	CREDIT UNION SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	127257	CREDIT UNION SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	127327	CREDIT UNION SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	127036	CREDIT UNION SERVICES INC .	\$35.00	Toll Tag Refund
2015-03-20	126918	CREEKSIDE NURSERY I LP .	\$10.00	Toll Tag Refund
2015-03-20	126934	CREEKWOOD SCHOOL LLC .	\$10.00	Toll Tag Refund
2015-03-20	127059	CRESCO CAPITAL INC .	\$10.00	Toll Tag Refund
2015-03-20	127072	CRESCO CAPITAL INC .	\$10.00	Toll Tag Refund
2015-03-20	127164	CRESCO CAPITAL INC .	\$10.00	Toll Tag Refund
2015-03-20	127260	CRESCO CAPITAL INC .	\$10.00	Toll Tag Refund
2015-03-20	127265	CRESCO CAPITAL INC .	\$10.00	Toll Tag Refund
2015-03-20	126923	CRESSON LONESTAR LEASING .	\$10.00	Toll Tag Refund
2015-03-20	124672	CREST OLDSMOBILE	\$35.00	Toll Tag Refund
2015-03-20	127149	CREST OLDSMOBILE .	\$10.00	Toll Tag Refund
2015-03-20	124673	CRESTON TRANS. INC.	\$10.00	Toll Tag Refund
2015-03-20	124674	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124675	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124676	CRETE	\$10.00	Toll Tag Refund

		CARRIER CORP.		
2015-03-20	124677	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124678	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124679	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124681	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124682	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124683	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124684	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124685	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124686	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124687	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124688	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124689	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124690	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124691	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124692	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124693	CRETE CARRIER	\$10.00	Toll Tag Refund

		CORP.		
2015-03-20	124696	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124697	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124698	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124699	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124700	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124701	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124702	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124703	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124704	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124705	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124707	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124708	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124709	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124710	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124711	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124712	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund

2015-03-20	124713	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124714	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124715	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124716	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124717	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	125333	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-03-20	124680	CRETE CARRIER CORP.	\$20.00	Toll Tag Refund
2015-03-20	124706	CRETE CARRIER CORP.	\$35.00	Toll Tag Refund
2015-03-20	124694	CRETE CARRIER CORP.	\$45.00	Toll Tag Refund
2015-03-20	124695	CRETE CARRIER CORP.	\$45.00	Toll Tag Refund
2015-03-20	127365	CRIMSTONE AAA OPERATING .	\$10.00	Toll Tag Refund
2015-03-20	127125	CRISHEN G IBAY-PALISOC .	\$25.00	Toll Tag Refund
2015-03-20	127028	CRISP INDUSTRIES INC .	\$10.00	Toll Tag Refund
2015-03-20	127127	CRISTINA'S FLOWERS INC .	\$10.00	Toll Tag Refund
2015-03-20	127090	CROP PRODUCTION SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	127243	CROSS MIDWEST .	\$10.00	Toll Tag Refund
2015-03-20	127218	CROSS	\$10.00	Toll Tag Refund

		PLAINS OIL FIELD SUPPLY .		
2015-03-20	127053	CROSS TIMBERS TRUCKING LLC .	\$10.00	Toll Tag Refund
2015-03-20	127153	CROSSTOWN DELIVERY SERVICE .	\$10.00	Toll Tag Refund
2015-03-20	127196	CROSSTOWN DELIVERY SERVICE .	\$10.00	Toll Tag Refund
2015-03-20	127197	CROSSTOWN DELIVERY SERVICE .	\$10.00	Toll Tag Refund
2015-03-20	127235	CROSSTOWN PENTICOSTAL HOLINESS	\$10.00	Toll Tag Refund
2015-03-20	126948	CROUCH SUPPLY CO INC .	\$10.00	Toll Tag Refund
2015-03-20	127221	CROWL OIL COMPANY INC .	\$10.00	Toll Tag Refund
2015-03-20	127128	CROWLEY ISD .	\$10.00	Toll Tag Refund
2015-03-20	127209	CROWLEY ISD .	\$10.00	Toll Tag Refund
2015-03-20	127078	CROWLEY PIPELINE & LAND SURVEY	\$10.00	Toll Tag Refund
2015-03-20	127093	CROWN CORR INC .	\$35.00	Toll Tag Refund
2015-03-20	127150	CROWN MOTOR COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	127152	CRUME SALES INC .	\$10.00	Toll Tag Refund
2015-03-20	127082	CST CO .	\$10.00	Toll Tag Refund
2015-03-20	127124	CST SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-20	127134	CST STORAGE .	\$10.00	Toll Tag Refund
2015-03-20	127253	CTC INC .	\$10.00	Toll Tag Refund
2015-03-20	127376	CTL CORP .	\$10.00	Toll Tag Refund
2015-03-20	126999	CU SERVICES .	\$10.00	Toll Tag Refund

2015-03-20	127008	CU SERVICES .	\$10.00	Toll Tag Refund
2015-03-20	127224	CUDD PRESSURE CONTROL .	\$35.00	Toll Tag Refund
2015-03-20	126987	CUDD PUMPING SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-20	126952	CUDD PUMPING SERVICES INC .	\$25.00	Toll Tag Refund
2015-03-20	127064	CUDD PUMPING SERVICES INC .	\$25.00	Toll Tag Refund
2015-03-20	127375	CULBERSON CONSTRUCTION INC .	\$10.00	Toll Tag Refund
2015-03-20	124718	CUMBERLAND PRODUCTS	\$10.00	Toll Tag Refund
2015-03-20	127379	CUMMINGS ELECTRICAL LP .	\$10.00	Toll Tag Refund
2015-03-20	127054	CUMMINS SOUTHERN PLAINS .	\$10.00	Toll Tag Refund
2015-03-20	124719	CURE LEASING AND MAINTENANCE	\$35.00	Toll Tag Refund
2015-03-20	126882	CURRIE AND ASSOCIATES JOHN L CURRIE	\$10.00	Toll Tag Refund
2015-03-20	124720	CURT HOFER CONSTRUCTION INC.	\$10.00	Toll Tag Refund
2015-03-20	124721	CURTIS P TRAHAN	\$10.00	Toll Tag Refund
2015-03-20	127145	CUSTARD CORE SUPPLY .	\$10.00	Toll Tag Refund
2015-03-20	127156	CUSTOM FORM TRANSP SYSTEMS INC	\$10.00	Toll Tag Refund
2015-03-20	127222	CUSTOM	\$10.00	Toll Tag Refund

		INSTALLATIO NS INC .		
2015-03-20	126985	CUSTOM SHEET METAL INC .	\$10.00	Toll Tag Refund
2015-03-20	127333	CUTTING EDGE MOTORS .	\$20.00	Toll Tag Refund
2015-03-20	127147	CUVELIER USED CARS LTD .	\$10.00	Toll Tag Refund
2015-03-20	127252	CWCURA HOLDINGS DBA WE DO FIRE PROT	\$10.00	Toll Tag Refund
2015-03-20	127282	CYPRESS DEVELOPMEN T .	\$10.00	Toll Tag Refund
2015-03-20	124722	CYPRESS TRUCK LINES INC.	\$35.00	Toll Tag Refund
2015-03-20	127323	D & B AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-20	127300	D & D CONSTRUCTI ON DBA D & D TRANSPORT	\$10.00	Toll Tag Refund
2015-03-20	124723	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124724	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124725	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124727	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124728	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124729	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124730	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124731	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124732	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124734	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124735	D & D SEXTON INC	\$10.00	Toll Tag Refund

2015-03-20	124736	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124737	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124738	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124739	D & D SEXTON INC	\$10.00	Toll Tag Refund
2015-03-20	124726	D & D SEXTON INC	\$35.00	Toll Tag Refund
2015-03-20	124733	D & D SEXTON INC	\$35.00	Toll Tag Refund
2015-03-20	124740	D & F MOLD CORP.	\$34.90	Toll Tag Refund
2015-03-20	127303	D & G DIRECTIONAL DRILLING INC	\$20.00	Toll Tag Refund
2015-03-20	124741	D & G TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	124742	D & G TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	124744	D & G TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	127341	D & M AUTO LEASING .	\$10.00	Toll Tag Refund
2015-03-20	126939	D & M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127050	D & M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127131	D & M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127278	D & M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127084	D & M LEASING .	\$35.00	Toll Tag Refund
2015-03-20	127168	D & M LEASING .	\$35.00	Toll Tag Refund
2015-03-20	127085	D & P MCCASLAND .	\$10.00	Toll Tag Refund
2015-03-20	124743	D & R. TRUCKING	\$20.00	Toll Tag Refund
2015-03-20	126955	D & T ROOFING RICHARD TEDROW .	\$10.00	Toll Tag Refund
2015-03-20	127361	D AND H	\$10.00	Toll Tag Refund

		TRANSPORT .		
2015-03-20	127216	D AND M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127316	D AND M LEASING MIDCITIES .	\$10.00	Toll Tag Refund
2015-03-20	127261	D AND T OILFIELD TRUCKING LLC .	\$10.00	Toll Tag Refund
2015-03-20	124745	D F W HOT SHOT INC	\$10.00	Toll Tag Refund
2015-03-20	126904	D F W HOT SHOT INC .	\$10.00	Toll Tag Refund
2015-03-20	127139	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	124746	D L PETERSON TRUST	\$10.00	Toll Tag Refund
2015-03-20	126927	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	126930	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	126991	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127006	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127015	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127029	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127037	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127038	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127071	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127136	D L PETERSON	\$10.00	Toll Tag Refund

		TRUST .		
2015-03-20	127157	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127202	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127274	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127364	D L PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	126897	D L PETERSON TRUST .	\$35.00	Toll Tag Refund
2015-03-20	126912	D L PETERSON TRUST .	\$35.00	Toll Tag Refund
2015-03-20	127033	D L PETERSON TRUST .	\$35.00	Toll Tag Refund
2015-03-20	124747	D M S VENTURES L L C	\$10.00	Toll Tag Refund
2015-03-20	124749	D MOSLEY TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	124751	D MOSLEY TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	124748	D MOSLEY TRUCKING INC.	\$35.00	Toll Tag Refund
2015-03-20	124750	D MOSLEY TRUCKING INC.	\$35.00	Toll Tag Refund
2015-03-20	124752	D S C O INC	\$10.00	Toll Tag Refund
2015-03-20	124753	D V WOZNIAK TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	127175	D&D CONSTRUCTI ON LLC .	\$10.00	Toll Tag Refund
2015-03-20	124754	D&D SEXTON CORP.	\$10.00	Toll Tag Refund
2015-03-20	124755	D&D SEXTON INC	\$35.00	Toll Tag Refund
2015-03-20	126966	D&L LEASING	\$10.00	Toll Tag Refund

		INC .		
2015-03-20	127070	D&M .	\$35.00	Toll Tag Refund
2015-03-20	127109	D&M AUTO LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127313	D&M AUTO LEASING .	\$10.00	Toll Tag Refund
2015-03-20	126946	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	126965	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127011	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127016	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127067	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127068	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127069	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127086	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127097	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127105	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127174	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127176	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127178	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127183	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127203	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127240	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127329	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127331	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127334	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127345	D&M LEASING .	\$10.00	Toll Tag Refund
2015-03-20	127017	D&M LEASING .	\$25.00	Toll Tag Refund

2015-03-20	126961	D. L. PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127089	D. L. PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	124756	D. SEXTON	\$10.00	Toll Tag Refund
2015-03-20	124757	D. SEXTON	\$10.00	Toll Tag Refund
2015-03-20	127273	D.J. ROOFING SUPPLY INC .	\$10.00	Toll Tag Refund
2015-03-20	127138	D.J.B. & CO. .	\$10.00	Toll Tag Refund
2015-03-20	127057	D.L. PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127123	D.L. PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127321	D.L. PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127368	D.R. KIDD COMPANY .	\$10.00	Toll Tag Refund
2015-03-20	127000	DADE TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-20	127041	DAIMLER TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-20	126994	DAIMLER TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-20	127030	DAIMLER TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-20	127083	DAIMLER TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-20	127108	DAIMLER TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-20	127158	DAIMLER TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-20	127199	DAIMLER TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-20	127214	DAIMLER TRUST (LESSOR) .	\$10.00	Toll Tag Refund

2015-03-20	127239	DAIMLER TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-20	127335	DAIMLER TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-20	127349	DAIMLER TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-20	127352	DAIMLER TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-20	126967	DAIMLER TRUST (LESSOR) .	\$25.00	Toll Tag Refund
2015-03-20	127200	DAIMLER TRUST (LESSOR) .	\$25.00	Toll Tag Refund
2015-03-20	127049	DAIMLER TRUST (LESSOR) .	\$35.00	Toll Tag Refund
2015-03-20	127027	DAIMLER TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127058	DAIMLER TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127088	DAIMLER TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127292	DAIMLER TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127326	DAIMLER TRUST .	\$10.00	Toll Tag Refund
2015-03-20	127007	DAIMLER TRUST .	\$35.00	Toll Tag Refund
2015-03-20	127250	DAIMLER TRUST .	\$35.00	Toll Tag Refund
2015-03-20	126891	DAISY TOURS AND CONVENTIONS INC	\$35.00	Toll Tag Refund
2015-03-20	127307	DAISY TOURS AND CONVENTIONS INC	\$35.00	Toll Tag Refund
2015-03-20	124758	DAM TRAILERS LLC	\$10.00	Toll Tag Refund
2015-03-20	124630	DARLA CAPUTO	\$35.00	Toll Tag Refund
2015-03-20	124759	DARNGAVIL ENTERPRISES	\$10.00	Toll Tag Refund

		LLC		
2015-03-20	124760	DARR EQPT CO	\$10.00	Toll Tag Refund
2015-03-20	124761	DART TRANSIT COMPANY	\$10.00	Toll Tag Refund
2015-03-20	124762	DART TRANSIT COMPANY	\$10.00	Toll Tag Refund
2015-03-20	124764	DART TRANSIT COMPANY	\$10.00	Toll Tag Refund
2015-03-20	124765	DART TRANSIT COMPANY	\$10.00	Toll Tag Refund
2015-03-20	124767	DART TRANSIT COMPANY	\$10.00	Toll Tag Refund
2015-03-20	124768	DART TRANSIT COMPANY	\$10.00	Toll Tag Refund
2015-03-20	124769	DART TRANSIT COMPANY	\$10.00	Toll Tag Refund
2015-03-20	124770	DART TRANSIT COMPANY	\$10.00	Toll Tag Refund
2015-03-20	124771	DART TRANSIT COMPANY	\$10.00	Toll Tag Refund
2015-03-20	124772	DART TRANSIT COMPANY	\$10.00	Toll Tag Refund
2015-03-20	124763	DART TRANSIT COMPANY	\$20.00	Toll Tag Refund
2015-03-20	124766	DART TRANSIT COMPANY	\$35.00	Toll Tag Refund
2015-03-20	124773	DART TRANSIT COMPANY	\$35.00	Toll Tag Refund
2015-03-20	124774	DCP LP	\$10.00	Toll Tag Refund
2015-03-20	124775	DD LOGISTICS INC.	\$10.00	Toll Tag Refund
2015-03-20	124776	DELORES SAMUEL HAYES	\$10.00	Toll Tag Refund
2015-03-20	124777	DELTA	\$10.00	Toll Tag Refund

		FREIGHT SYSTEMS LLC		
2015-03-20	123054	DENNIS & SUZANNE CLOWERS LIVING TRUST	\$35.00	Toll Tag Refund
2015-03-20	124778	DGM ENTERPRISES	\$10.00	Toll Tag Refund
2015-03-20	124779	DIRLA INC.	\$10.00	Toll Tag Refund
2015-03-20	124780	DITZFIELD TRANSFER INC.	\$10.00	Toll Tag Refund
2015-03-20	124781	DIVERSIFIED PROFIT SYSTEMS	\$10.00	Toll Tag Refund
2015-03-20	124782	DL PETERSON TRUST	\$35.00	Toll Tag Refund
2015-03-20	124783	DNR EXPEDITE CO.	\$10.00	Toll Tag Refund
2015-03-20	124784	DOWNEY MVG & STG	\$10.00	Toll Tag Refund
2015-03-20	124785	DOYLE OR SABRINA CROWELL	\$10.00	Toll Tag Refund
2015-03-20	035702	Delta Dental Insurance Company	\$2,417.10	3/12/15-3/18/15
2015-03-20	124786	E W WILIE CORP.	\$10.00	Toll Tag Refund
2015-03-20	124787	E Z RENT A CAR INC.	\$10.00	Toll Tag Refund
2015-03-20	124788	E Z RENT A CAR INC.	\$35.00	Toll Tag Refund
2015-03-20	124789	EAST COAST HOIST INC	\$35.00	Toll Tag Refund
2015-03-20	124790	EASTFIELD COLLEGE POLICE	\$10.00	Toll Tag Refund
2015-03-20	124791	EEI MOBILE	\$10.00	Toll Tag Refund
2015-03-20	124792	EL DORADO MAZDA	\$10.00	Toll Tag Refund
2015-03-20	124793	ELVEDIN SPAHIC	\$35.00	Toll Tag Refund
2015-03-20	124794	EMIR GRBIC	\$10.00	Toll Tag Refund
2015-03-20	124795	EMRICKS VAN & STG	\$10.00	Toll Tag Refund
2015-03-20	124796	ENNIS TRANSPORTATION CO INC	\$10.00	Toll Tag Refund

2015-03-20	124797	ENTERPRISE FLEET MANAGEMENT	\$160.00	Toll Tag Refund
2015-03-20	124798	ENTERPRISE FM TRUST	\$10.00	Toll Tag Refund
2015-03-20	124799	ERIC D MUSLOW	\$10.00	Toll Tag Refund
2015-03-20	124800	ESTES EXPRESS LINES	\$10.00	Toll Tag Refund
2015-03-20	124803	ESTES EXPRESS LINES	\$10.00	Toll Tag Refund
2015-03-20	124804	ESTES EXPRESS LINES	\$10.00	Toll Tag Refund
2015-03-20	124801	ESTES EXPRESS LINES	\$20.00	Toll Tag Refund
2015-03-20	124802	ESTES EXPRESS LINES	\$30.00	Toll Tag Refund
2015-03-20	124806	EZ RENT A CAR INC	\$10.00	Toll Tag Refund
2015-03-20	124807	EZ RENT A CAR INC	\$10.00	Toll Tag Refund
2015-03-20	124808	EZ RENT A CAR INC	\$10.00	Toll Tag Refund
2015-03-20	124805	EZ RENT A CAR INC	\$35.00	Toll Tag Refund
2015-03-20	124809	FAF INC	\$10.00	Toll Tag Refund
2015-03-20	124810	FAF INC	\$10.00	Toll Tag Refund
2015-03-20	124811	FAF INC	\$10.00	Toll Tag Refund
2015-03-20	124812	FAF INC.	\$10.00	Toll Tag Refund
2015-03-20	124813	FAF INC.	\$10.00	Toll Tag Refund
2015-03-20	124815	FAF INC.	\$10.00	Toll Tag Refund
2015-03-20	124814	FAF INC.	\$35.00	Toll Tag Refund
2015-03-20	124816	FAHRIJA FICER	\$10.00	Toll Tag Refund
2015-03-20	124817	FALCON TRANSPORT CO.	\$10.00	Toll Tag Refund
2015-03-20	124818	FAMILY CAPITAL MANAGEMENT	\$10.00	Toll Tag Refund
2015-03-20	124819	FARREL J VILLEJOIN	\$10.00	Toll Tag Refund

2015-03-20	124820	FAST RECYCLING TIRES INC.	\$10.00	Toll Tag Refund
2015-03-20	124821	FASTENAL CO	\$10.00	Toll Tag Refund
2015-03-20	124822	FASTENAL CO	\$10.00	Toll Tag Refund
2015-03-20	124823	FED EX CUSTOM CRITICAL	\$10.00	Toll Tag Refund
2015-03-20	124824	FED. EX CUSTOM CRITICAL INC.	\$10.00	Toll Tag Refund
2015-03-20	124825	FED. EX CUSTOM CRITICAL INC.	\$10.00	Toll Tag Refund
2015-03-20	124826	FIRST NATIONAL BANK	\$10.00	Toll Tag Refund
2015-03-20	124827	FLEET EQUIP. LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	124828	FLEET EQUIP. LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	124829	FLEET EQUIP. LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	124830	FLEET EQUIP. LEASING LLC	\$20.00	Toll Tag Refund
2015-03-20	124831	FLOWSERVE US INC.	\$10.00	Toll Tag Refund
2015-03-20	124832	FORERUNNER FREIGHT SYSTEM INC.	\$10.00	Toll Tag Refund
2015-03-20	124833	FOREST TECHNOLOGY INC	\$10.00	Toll Tag Refund
2015-03-20	124834	FUREX INC	\$10.00	Toll Tag Refund
2015-03-20	124835	FUREX INC	\$10.00	Toll Tag Refund
2015-03-20	124836	G & LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	124837	G E T F TRUST	\$10.00	Toll Tag Refund
2015-03-20	124838	G T TRANS SERVICE INC	\$10.00	Toll Tag Refund
2015-03-20	124839	GATES EQPT SERVICES INC	\$35.00	Toll Tag Refund
2015-03-20	124840	GAVCO PLASTICS	\$10.00	Toll Tag Refund
2015-03-20	124841	GE TF TRUST	\$10.00	Toll Tag Refund
2015-03-20	124842	GEMINI MOTOR TRANSPORT	\$10.00	Toll Tag Refund

2015-03-20	124843	GLENS DIESEL INC.	\$10.00	Toll Tag Refund
2015-03-20	124844	GLENS DIESEL INC.	\$10.00	Toll Tag Refund
2015-03-20	124845	GLICK TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-20	124846	GLOBAL EXPRESS GROUP LLC	\$34.28	Toll Tag Refund
2015-03-20	124847	GLORIA M BLANCHARD	\$35.00	Toll Tag Refund
2015-03-20	124848	GLS TRANS INC	\$10.00	Toll Tag Refund
2015-03-20	124849	GOBER TRUCKING CO. INC.	\$10.00	Toll Tag Refund
2015-03-20	124850	GRACIES CHINESE CUISINE LLC	\$35.00	Toll Tag Refund
2015-03-20	124851	GREATWIDE LOGISTICS	\$10.00	Toll Tag Refund
2015-03-20	124852	GREATWIDE LOGISTICS	\$10.00	Toll Tag Refund
2015-03-20	124853	GREATWIDE LOGISTICS	\$10.00	Toll Tag Refund
2015-03-20	124854	GREATWIDE LOGISTICS	\$10.00	Toll Tag Refund
2015-03-20	124855	GREATWIDE TRANSPORTA TION EQPT LLC	\$35.00	Toll Tag Refund
2015-03-20	124856	GREEN COUNTRY COMMUNICAT IONS	\$10.00	Toll Tag Refund
2015-03-20	124857	GREENTREE TRANSPORTA TION CO.	\$10.00	Toll Tag Refund
2015-03-20	125320	GREG D KEY	\$10.00	Toll Tag Refund
2015-03-20	125321	GREG MAY CHEVROLET	\$10.00	Toll Tag Refund
2015-03-20	125322	GREGG ROGERS	\$10.00	Toll Tag Refund
2015-03-20	125323	GREGG ROGERS	\$10.00	Toll Tag Refund
2015-03-20	124858	GULFSIDE SUPPLY INC.	\$35.00	Toll Tag Refund
2015-03-20	124859	GULLY	\$35.00	Toll Tag Refund

		TRANSPORTA TION INC		
2015-03-20	124860	HALCO PRODUCTION MACHINING INC	\$35.00	Toll Tag Refund
2015-03-20	124861	HARRIS QUALITY INC.	\$10.00	Toll Tag Refund
2015-03-20	124862	HEARTLAND TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-20	124863	HEB GROCERY COMPANY LP.	\$10.00	Toll Tag Refund
2015-03-20	124864	HEB GROCERY COMPANY LP.	\$10.00	Toll Tag Refund
2015-03-20	124865	HEB GROCERY COMPANY LP.	\$10.00	Toll Tag Refund
2015-03-20	124866	HEB GROCERY COMPANY LP.	\$10.00	Toll Tag Refund
2015-03-20	124868	HEB GROCERY COMPANY LP.	\$10.00	Toll Tag Refund
2015-03-20	124867	HEB GROCERY COMPANY PKWY TRANPRT # 600	\$10.00	Toll Tag Refund
2015-03-20	124869	HEB GROCERY COMPANY PKWY TRANPRT #6002	\$10.00	Toll Tag Refund
2015-03-20	124870	HEB GROCERY COMPANY PKWY TRANPRT 36	\$10.00	Toll Tag Refund
2015-03-20	124871	HEB GROCERY COMPANY PKWY TRANPRT 4	\$10.00	Toll Tag Refund
2015-03-20	124872	HGP IND	\$10.00	Toll Tag Refund

2015-03-20	124873	HILL BROTHERS TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-03-20	124874	HILL IDEALEASE LLC	\$10.00	Toll Tag Refund
2015-03-20	124875	HITCHCOCK DISTRIBUTING INC.	\$10.00	Toll Tag Refund
2015-03-20	124876	HOBBY LOBBY STORES INC.	\$10.00	Toll Tag Refund
2015-03-20	124877	HOFMANN TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-20	124878	HOGAN TRUCK LEASING INC.	\$35.00	Toll Tag Refund
2015-03-20	124879	HONEY TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-20	124880	HOOVESTOL INC.	\$10.00	Toll Tag Refund
2015-03-20	124881	HUBER TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-20	124882	HUFFINES SUBARU	\$10.00	Toll Tag Refund
2015-03-20	124883	IGLOO TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-03-20	124884	IMPERIAL EAGLE EXPRESS INC.	\$10.00	Toll Tag Refund
2015-03-20	124886	INNOVATIVE LEASING INC.	\$10.00	Toll Tag Refund
2015-03-20	124887	INTERNATION AL GOSPEL CENTER	\$10.00	Toll Tag Refund
2015-03-20	124888	INTL. INC.	\$35.00	Toll Tag Refund
2015-03-20	124889	J & J TRUCKING	\$10.00	Toll Tag Refund
2015-03-20	124890	J & J TRUCKING	\$10.00	Toll Tag Refund
2015-03-20	124891	J & J TRUCKING	\$10.00	Toll Tag Refund
2015-03-20	124892	J & J TRUCKING	\$10.00	Toll Tag Refund

2015-03-20	124893	J & R SCHUGEL TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-20	124894	J & S LLC	\$10.00	Toll Tag Refund
2015-03-20	124895	J B HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-20	124896	J B HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-20	124897	J K C TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-20	124898	J. RAYL TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-20	124899	JACK COOPER TRANSPORT	\$10.00	Toll Tag Refund
2015-03-20	124901	JACK COOPER TRANSPORT	\$10.00	Toll Tag Refund
2015-03-20	124903	JACK COOPER TRANSPORT	\$10.00	Toll Tag Refund
2015-03-20	124904	JACK COOPER TRANSPORT	\$10.00	Toll Tag Refund
2015-03-20	124905	JACK COOPER TRANSPORT	\$10.00	Toll Tag Refund
2015-03-20	124906	JACK COOPER TRANSPORT	\$10.00	Toll Tag Refund
2015-03-20	124902	JACK COOPER TRANSPORT	\$20.00	Toll Tag Refund
2015-03-20	124900	JACK COOPER TRANSPORT	\$35.00	Toll Tag Refund
2015-03-20	124907	JACKIE COOPER IMPORTS OF TULSA	\$10.00	Toll Tag Refund
2015-03-20	124909	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-20	124910	JB HUNT	\$10.00	Toll Tag Refund

		TRANSPORT INC		
2015-03-20	124911	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-20	124912	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-20	124908	JB HUNT TRANSPORT INC	\$20.00	Toll Tag Refund
2015-03-20	124913	JCB HOLDING LTD.	\$10.00	Toll Tag Refund
2015-03-20	124914	JEFFREY W H	\$20.00	Toll Tag Refund
2015-03-20	124915	JET CONSTRUCTI ON INC	\$10.00	Toll Tag Refund
2015-03-20	124916	JOEDONS INC	\$10.00	Toll Tag Refund
2015-03-20	124917	JOHN MARTIN ANTHONY	\$10.00	Toll Tag Refund
2015-03-20	124918	JSD AUTO INC	\$28.77	Toll Tag Refund
2015-03-20	124919	JSLM CATTLE CO.	\$10.00	Toll Tag Refund
2015-03-20	124920	K & B TRANS	\$10.00	Toll Tag Refund
2015-03-20	124921	K & B TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	124922	K & L. TRAILER L. EASING INC.	\$35.00	Toll Tag Refund
2015-03-20	124925	KAG LEASING INC.	\$10.00	Toll Tag Refund
2015-03-20	124926	KAG LEASING INC.	\$35.00	Toll Tag Refund
2015-03-20	124923	KAG LEASING INC.	\$45.00	Toll Tag Refund
2015-03-20	124924	KAG LEASING INC.	\$45.00	Toll Tag Refund
2015-03-20	124927	KALITTA MOTORSPOR TS	\$10.00	Toll Tag Refund
2015-03-20	124928	KANSAS CITY SOUTHERN RAILWAY	\$35.00	Toll Tag Refund
2015-03-20	124929	KAO LOGISTICS INC.	\$10.00	Toll Tag Refund
2015-03-20	124930	KARON L RANKIN-	\$10.00	Toll Tag Refund

		MANNING		
2015-03-20	122560	KATHLEEN GRAF	\$20.00	Toll Tag Refund
2015-03-20	124931	KEVIN MARK BRADLEY	\$25.00	Toll Tag Refund
2015-03-20	124932	KEYSTONE AUTOMOTIVE DISTRIBUTOR S INC	\$45.00	Toll Tag Refund
2015-03-20	124933	KIM T NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	124591	KL BREEDEN AND SONS LLC	\$10.00	Toll Tag Refund
2015-03-20	124934	KL ENTERPRISES INC.	\$10.00	Toll Tag Refund
2015-03-20	124935	KNIGHT TRANS INC.	\$10.00	Toll Tag Refund
2015-03-20	124936	KOERBS INC.	\$10.00	Toll Tag Refund
2015-03-20	124937	KOOP LEASING	\$10.00	Toll Tag Refund
2015-03-20	124938	KRISTEN MIZELL MANNING	\$10.00	Toll Tag Refund
2015-03-20	124940	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-03-20	124941	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-03-20	124942	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-03-20	124943	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-03-20	124944	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-03-20	124945	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund

2015-03-20	124946	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-03-20	124947	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-03-20	124948	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-03-20	124949	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-03-20	124952	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-03-20	124953	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-03-20	124954	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-03-20	124955	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-03-20	124939	KROGER DEDICATED LOGISTICS CO	\$35.00	Toll Tag Refund
2015-03-20	124950	KROGER DEDICATED LOGISTICS CO	\$35.00	Toll Tag Refund
2015-03-20	124951	KROGER DEDICATED LOGISTICS CO	\$45.00	Toll Tag Refund
2015-03-20	124956	KROGER DEDICATED LOGISTICS CO	\$55.00	Toll Tag Refund
2015-03-20	124957	L. L.	\$10.00	Toll Tag Refund

		ENTERPRISES LLC		
2015-03-20	124958	LAKEVILLE MOTOR EXPRESS INC.	\$10.00	Toll Tag Refund
2015-03-20	124959	LAKEVILLE MOTOR EXPRESS INC.	\$10.00	Toll Tag Refund
2015-03-20	124960	LAKEY & LAKEY INC.	\$10.00	Toll Tag Refund
2015-03-20	124961	LANDMARK BANK	\$10.00	Toll Tag Refund
2015-03-20	124962	LANDSCAPE PROFESSION ALS OF TX	\$10.00	Toll Tag Refund
2015-03-20	124963	LANDSTAR INWAY	\$10.00	Toll Tag Refund
2015-03-20	124964	LANDSTAR INWAY	\$10.00	Toll Tag Refund
2015-03-20	124965	LANDSTAR RANGER INC.	\$10.00	Toll Tag Refund
2015-03-20	124966	LANDSTAR RANGER INC.	\$10.00	Toll Tag Refund
2015-03-20	124967	LANDSTAR RANGER INC.	\$10.00	Toll Tag Refund
2015-03-20	124968	LANDSTAR RANGER INC.	\$10.00	Toll Tag Refund
2015-03-20	124969	LANDSTAR RANGER INC.	\$10.00	Toll Tag Refund
2015-03-20	124970	LANDSTAR RANGER INC.	\$10.00	Toll Tag Refund
2015-03-20	124971	LARKIN THEODORE RISER III	\$10.00	Toll Tag Refund
2015-03-20	124972	LARRY P LEBERT	\$10.00	Toll Tag Refund
2015-03-20	124973	LAZER SPOT INC.	\$35.00	Toll Tag Refund
2015-03-20	124974	LF LOGISTICS INC.	\$10.00	Toll Tag Refund
2015-03-20	124975	LIBERTY & TRAILER LEASING & SALES LLC	\$10.00	Toll Tag Refund
2015-03-20	124976	LIBERTY TRUCK & TRAILER LLC	\$10.00	Toll Tag Refund
2015-03-20	124977	LINDE GAS NORTH	\$10.00	Toll Tag Refund

		AMERICA		
2015-03-20	124978	LION B G INC.	\$10.00	Toll Tag Refund
2015-03-20	124979	LIVE OAK BREWING CO.	\$10.00	Toll Tag Refund
2015-03-20	124980	LOADED N GONE LLC	\$10.00	Toll Tag Refund
2015-03-20	124981	LONE STAR TRANS INC.	\$10.00	Toll Tag Refund
2015-03-20	124982	LORAM MAINT. OF WAY	\$10.00	Toll Tag Refund
2015-03-20	124983	LORETTA M AUZENNE	\$1.74	Toll Tag Refund
2015-03-20	124984	LORRA JUDD ALLEMAN	\$10.00	Toll Tag Refund
2015-03-20	124985	LOUISIANA STONE L L C	\$10.00	Toll Tag Refund
2015-03-20	124986	LTI TRUCKING SERVICES INC.	\$10.00	Toll Tag Refund
2015-03-20	124987	LTI TRUCKING SERVICES INC.	\$10.00	Toll Tag Refund
2015-03-20	124988	LUCKEY TRANSFER L L C	\$10.00	Toll Tag Refund
2015-03-20	124989	LUCKEY TRANSFER LLC	\$10.00	Toll Tag Refund
2015-03-20	124990	LUCKEY TRANSFER LLC	\$10.00	Toll Tag Refund
2015-03-20	124991	M I S L TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-20	124992	M. J. SALES	\$35.00	Toll Tag Refund
2015-03-20	124993	MAC TRAILER LEASING	\$35.00	Toll Tag Refund
2015-03-20	124994	MACZKA INC.	\$10.00	Toll Tag Refund
2015-03-20	124995	MACZKA INC.	\$10.00	Toll Tag Refund
2015-03-20	124996	MAGNUM LTD.	\$10.00	Toll Tag Refund
2015-03-20	124997	MAGNUM LTD.	\$10.00	Toll Tag Refund
2015-03-20	124998	MAGREGOR TRANSPORTA TION SERVICES	\$10.00	Toll Tag Refund
2015-03-20	122561	MARIYA V. IVANOV	\$10.00	Toll Tag Refund
2015-03-20	124999	MARRLIN	\$10.00	Toll Tag Refund

		TRANSIT		
2015-03-20	124369	MARY DELAINE PERRITT	\$10.00	Toll Tag Refund
2015-03-20	125000	MARY S MCBRIDE	\$10.00	Toll Tag Refund
2015-03-20	125002	MAX FREIGHT INC.	\$10.00	Toll Tag Refund
2015-03-20	125003	MAX FREIGHT INC.	\$20.00	Toll Tag Refund
2015-03-20	125001	MAX FREIGHT INC.	\$35.00	Toll Tag Refund
2015-03-20	125004	MBS EXPRESS INC.	\$35.00	Toll Tag Refund
2015-03-20	125005	MC ELROY TRUCK LINES	\$10.00	Toll Tag Refund
2015-03-20	125006	MC VANKAMPEN TRUCKING	\$10.00	Toll Tag Refund
2015-03-20	125007	MCCRAW CARGO EXPRESS	\$10.00	Toll Tag Refund
2015-03-20	125008	MCKINNEY BUICK GMC	\$10.00	Toll Tag Refund
2015-03-20	125009	MESQUITE SOCIAL SERVICES	\$10.00	Toll Tag Refund
2015-03-20	125010	METROPOLITAN TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	125011	MICHAEL J FERLITO	\$10.00	Toll Tag Refund
2015-03-20	125012	MICHAELIS ENTERPRISES	\$10.00	Toll Tag Refund
2015-03-20	125013	MICHAELIS ENTERPRISES INC.	\$10.00	Toll Tag Refund
2015-03-20	125014	MICHAELIS ENTERPRISES INC.	\$10.00	Toll Tag Refund
2015-03-20	125015	MIDDLE FORK RESOURCES	\$10.00	Toll Tag Refund
2015-03-20	125016	MIDOS TRUCKING L L C	\$10.00	Toll Tag Refund
2015-03-20	125017	MIDWAY LEASING INC	\$10.00	Toll Tag Refund
2015-03-20	125018	MIDWAY LEASING INC	\$10.00	Toll Tag Refund

2015-03-20	125019	MIDWEST HAULING L L C	\$10.00	Toll Tag Refund
2015-03-20	125020	MILLENIUM EQUIPMENT & FINANCIAL SRVS	\$10.00	Toll Tag Refund
2015-03-20	125021	MILLIS TRANSFER INC.	\$10.00	Toll Tag Refund
2015-03-20	125022	MILLIS TRANSFER INC.	\$10.00	Toll Tag Refund
2015-03-20	125023	MJM-MNM FAMILY TRUST DATED 40554	\$10.00	Toll Tag Refund
2015-03-20	125024	MK CUSTOM ROOFING INC.	\$10.00	Toll Tag Refund
2015-03-20	125025	MOCA LEASING INC.	\$10.00	Toll Tag Refund
2015-03-20	125026	MOHAMMAD M EFATIAN	\$10.00	Toll Tag Refund
2015-03-20	125027	MOHAWK CARPET TRANS OF GEORGIA	\$10.00	Toll Tag Refund
2015-03-20	122562	MOV MCCOLLISTE RS	\$10.00	Toll Tag Refund
2015-03-20	125028	MURRAY STATE COLLEGE	\$10.00	Toll Tag Refund
2015-03-20	125029	N R. 1 TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-20	125030	NASHVILLE TRAILER LEASING INC.	\$20.00	Toll Tag Refund
2015-03-20	123059	NATHAN & JESSICA GRAY REV LIVING TRUST	\$35.00	Toll Tag Refund
2015-03-20	125031	NATIONAL FREIGHT INC.	\$10.00	Toll Tag Refund
2015-03-20	125032	NATIONAL MAIL IT INC.	\$10.00	Toll Tag Refund
2015-03-20	125033	NATIONAL TRUCK	\$10.00	Toll Tag Refund

		FUNDING LLC		
2015-03-20	125034	NEW PRIME INC.	\$10.00	Toll Tag Refund
2015-03-20	125035	NEXT GENERATION S	\$10.00	Toll Tag Refund
2015-03-20	125036	NEXTWAY TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	125037	NIKOLAY B KOLEV	\$9.20	Toll Tag Refund
2015-03-20	125038	NISSAN INFINITI LT	\$35.00	Toll Tag Refund
2015-03-20	125039	O & R TRUCKING	\$10.00	Toll Tag Refund
2015-03-20	017312	OFFICE OF THE ATTORNEY GENERAL	\$6,938.88	PAY END OF 031515
2015-03-20	125040	OLD DOMINION FREIGHT LINE INC.	\$10.00	Toll Tag Refund
2015-03-20	125041	OLD DOMINION FREIGHT LINE INC.	\$10.00	Toll Tag Refund
2015-03-20	125042	ORGANIX RECYCLING LLC	\$25.00	Toll Tag Refund
2015-03-20	125043	ORGILL INC.	\$35.00	Toll Tag Refund
2015-03-20	009620	Optum Bank, Inc	\$2,478.54	EMP HSA DEDUCTIONS 3/15/15
2015-03-20	125044	P F G HOLDINGS. L.L.C	\$45.00	Toll Tag Refund
2015-03-20	125045	PALOMINO EXPRESS DBA	\$10.00	Toll Tag Refund
2015-03-20	125047	PAM TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-20	125048	PAM TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-20	125049	PAM TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-20	125050	PAM TRANSPORT	\$10.00	Toll Tag Refund

		INC		
2015-03-20	125051	PAM TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-20	125052	PAM TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-20	125046	PAM TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-20	125053	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-20	125054	PASCHALL TRUCK LINES INC.	\$10.00	Toll Tag Refund
2015-03-20	125055	PASCHALL TRUCK LINES INC.	\$10.00	Toll Tag Refund
2015-03-20	125056	PASCHALL TRUCK LINES INC.	\$35.00	Toll Tag Refund
2015-03-20	125057	PASSPORT AUTO LOGISTICS	\$10.00	Toll Tag Refund
2015-03-20	125058	PASSPORT AUTO LOGISTICS	\$10.00	Toll Tag Refund
2015-03-20	125059	PAUL POGUE INC.	\$20.00	Toll Tag Refund
2015-03-20	125060	PEOPLES AUTOS	\$65.00	Toll Tag Refund
2015-03-20	125061	PEOPLES CAPITAL AND LEASING CORPS	\$10.00	Toll Tag Refund
2015-03-20	125062	PERFORMAN CE FOOD GROUP	\$10.00	Toll Tag Refund
2015-03-20	125064	PERFORMAN CE FOOD GROUP	\$10.00	Toll Tag Refund
2015-03-20	125063	PERFORMAN CE FOOD GROUP	\$45.00	Toll Tag Refund
2015-03-20	125065	PERFORMAN CE FOOD GROUP INC.	\$35.00	Toll Tag Refund
2015-03-20	125066	PERRO	\$10.00	Toll Tag Refund

		GRANDE MGMT		
2015-03-20	126409	PHIL C BASHAW	\$10.00	Toll Tag Refund
2015-03-20	125067	PLAINS EQUIPMENT LEASING	\$10.00	Toll Tag Refund
2015-03-20	125068	PLANES MOVING AND STORAGE	\$10.00	Toll Tag Refund
2015-03-20	124885	PODS ENTERPRISES INC.	\$115.00	Toll Tag Refund
2015-03-20	125069	POLMAX TRANSPORTA TION INC.	\$10.00	Toll Tag Refund
2015-03-20	125070	PONDEROSA LEASING. L.L.P.	\$10.00	Toll Tag Refund
2015-03-20	125071	PREFERRED LEISURE L.L.C.	\$10.00	Toll Tag Refund
2015-03-20	125072	PRESERVATI ON TREE SERVICES INC.	\$35.00	Toll Tag Refund
2015-03-20	125325	PV HOLDING CORP 58582031	\$35.00	Toll Tag Refund
2015-03-20	125324	PV HOLDING CORP 65591551	\$10.00	Toll Tag Refund
2015-03-20	125073	R B S ASSET FINANCE	\$10.00	Toll Tag Refund
2015-03-20	125074	R C EXPRESS INC.	\$10.00	Toll Tag Refund
2015-03-20	125075	R.W. TIMMS LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	125076	RABBIT RIVER TRANSPORT I L.L.C.	\$10.00	Toll Tag Refund
2015-03-20	125077	RAPIDWAYS TRK. LEASING INC.	\$35.00	Toll Tag Refund
2015-03-20	125078	RBX INC.	\$10.00	Toll Tag Refund
2015-03-20	125079	RBX INC.	\$10.00	Toll Tag Refund
2015-03-20	125080	RBX INC.	\$10.00	Toll Tag Refund
2015-03-20	125081	RCB BANK	\$10.00	Toll Tag Refund
2015-03-20	125082	REBECCA R	\$10.00	Toll Tag Refund

		GUIDRY		
2015-03-20	125083	RELIABLE HOLDINGS	\$35.00	Toll Tag Refund
2015-03-20	125084	REN. POTTERFIELD TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	125085	RGM INVESTMENT S LLC	\$10.00	Toll Tag Refund
2015-03-20	125086	RICHARD L SMITH TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	125087	RICHARD WOLFE TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	125088	RICHE AUTO TRANSPORT INC.	\$90.00	Toll Tag Refund
2015-03-20	125089	RICKY B CHARLEVILLE	\$25.00	Toll Tag Refund
2015-03-20	125090	RICKY J STANLEY	\$10.00	Toll Tag Refund
2015-03-20	125091	RISING BROS TRANSFER INC.	\$35.00	Toll Tag Refund
2015-03-20	125092	RISINGER BROS TRANSFER INC	\$10.00	Toll Tag Refund
2015-03-20	125093	RISINGER BROS TRANSFER INC	\$10.00	Toll Tag Refund
2015-03-20	125094	RISINGER BROS TRANSFER INC	\$10.00	Toll Tag Refund
2015-03-20	125095	RISINGER BROS TRANSFER INC	\$10.00	Toll Tag Refund
2015-03-20	125096	RISINGER BROS TRANSFER INC	\$10.00	Toll Tag Refund
2015-03-20	125097	RISINGER	\$10.00	Toll Tag Refund

		BROS TRANSFER INC		
2015-03-20	125098	RIVERSIDE TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-20	125099	ROCK TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-03-20	125100	RONALD WALSWORTH	\$10.00	Toll Tag Refund
2015-03-20	125101	RUDOLPH INC	\$10.00	Toll Tag Refund
2015-03-20	125102	RUSH TRUCK CENTER	\$35.00	Toll Tag Refund
2015-03-20	125103	RV LIQUIDATORS INC.	\$10.00	Toll Tag Refund
2015-03-20	125104	RYDER TRUCK RENTAL LT	\$10.00	Toll Tag Refund
2015-03-20	125105	S & J POTASHNICK TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	125106	S & J POTASHNICK TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	125107	S & J POTASHNICK TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	125108	S & J POTASHNICK TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-20	125110	S N L DISTRIBUTION SERVICES CORP	\$10.00	Toll Tag Refund
2015-03-20	125109	S N L DISTRIBUTION SERVICES CORP	\$45.00	Toll Tag Refund
2015-03-20	125111	S.A.I.A. MOTOR FREIGHT LINE L.L.C.	\$10.00	Toll Tag Refund
2015-03-20	125113	S.A.I.A.	\$10.00	Toll Tag Refund

		MOTOR FREIGHT LINE L.L.C.		
2015-03-20	125112	S.A.I.A. MOTOR FREIGHT LINE L.L.C.	\$55.00	Toll Tag Refund
2015-03-20	125114	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-20	125115	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-20	125116	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-20	125117	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-20	125118	SAIA MOTOR FREIGHT LINE INC	\$10.00	Toll Tag Refund
2015-03-20	125119	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-20	125120	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-20	125121	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-20	125122	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-20	125125	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-20	125126	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-20	125127	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-20	125128	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund
2015-03-20	125129	SAIA MOTOR FREIGHT LINE LLC	\$10.00	Toll Tag Refund

2015-03-20	125123	SAIA MOTOR FREIGHT LINE LLC	\$20.00	Toll Tag Refund
2015-03-20	125124	SAIA MOTOR FREIGHT LINE LLC	\$35.00	Toll Tag Refund
2015-03-20	125130	SALEM LEASING CORP	\$10.00	Toll Tag Refund
2015-03-20	125131	SALEM LEASING CORP	\$10.00	Toll Tag Refund
2015-03-20	125132	SALT LOGISTICS LLC	\$10.00	Toll Tag Refund
2015-03-20	125133	SAMARDZIC EXPEDITE TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	125134	SAMUEL M COLLIER	\$10.00	Toll Tag Refund
2015-03-20	125135	SANDERS SPORTING GOODS & ATVS LLC	\$10.00	Toll Tag Refund
2015-03-20	125137	SCHNEIDER NATIONAL LEASING	\$10.00	Toll Tag Refund
2015-03-20	125136	SCHNEIDER NATIONAL LEASING	\$35.00	Toll Tag Refund
2015-03-20	125138	SDL INC	\$20.00	Toll Tag Refund
2015-03-20	125139	SECURE LOGISTICS INC.	\$10.00	Toll Tag Refund
2015-03-20	125140	SHAUGHNESS Y OVERLAND EXPRESS INC.	\$10.00	Toll Tag Refund
2015-03-20	125141	SIMONS PETROLEUM	\$10.00	Toll Tag Refund
2015-03-20	125142	SMN INVESTMENT S LLC	\$35.00	Toll Tag Refund
2015-03-20	125143	SNL DISTRIBUTION SERVICES CORP	\$10.00	Toll Tag Refund
2015-03-20	125144	SNL DISTRIBUTION	\$10.00	Toll Tag Refund

		SERVICES CORP		
2015-03-20	125145	SNL DISTRIBUTION SERVICES CORP	\$10.00	Toll Tag Refund
2015-03-20	125146	SNL DISTRIBUTION SERVICES CORP	\$10.00	Toll Tag Refund
2015-03-20	125147	SNL DISTRIBUTION SERVICES CORP	\$10.00	Toll Tag Refund
2015-03-20	125148	SNL DISTRIBUTION SERVICES CORP	\$10.00	Toll Tag Refund
2015-03-20	125149	SOUTHERN FARM BUREAU	\$10.00	Toll Tag Refund
2015-03-20	125150	SPARQ NATURAL GAS LLC	\$25.00	Toll Tag Refund
2015-03-20	125151	SPECIALIZED LEASING INS	\$10.00	Toll Tag Refund
2015-03-20	125152	SPECTRUM WIRELESS SOLUTION INC.	\$10.00	Toll Tag Refund
2015-03-20	125153	SPEED EXPRESS L.L.C.	\$10.00	Toll Tag Refund
2015-03-20	125154	STALLION EXPRESS INC.	\$10.00	Toll Tag Refund
2015-03-20	125155	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	125156	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	125157	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	125159	STAN KOCH & SONS	\$10.00	Toll Tag Refund

		TRUCKING INC.		
2015-03-20	125161	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	125160	STAN KOCH & SONS TRUCKING INC.	\$35.00	Toll Tag Refund
2015-03-20	125158	STAN KOCH & SONS TRUCKING INC.	\$80.00	Toll Tag Refund
2015-03-20	125162	STANDARD EXPEDITED SERVICES INC.	\$10.00	Toll Tag Refund
2015-03-20	125163	STAR DODGE HYUNDAI INC.	\$35.00	Toll Tag Refund
2015-03-20	125164	STAR WINGS INC.	\$10.00	Toll Tag Refund
2015-03-20	125165	STARWOOD MOTORS L L C	\$10.00	Toll Tag Refund
2015-03-20	125166	STATE FARM INSURANCE	\$10.00	Toll Tag Refund
2015-03-20	125167	STEELMAN TRANSPORTATION INC.	\$10.00	Toll Tag Refund
2015-03-20	122062	STEFAN HAESSIG	\$10.00	Toll Tag Refund
2015-03-20	122063	STEFAN M MITCHELL	\$10.00	Toll Tag Refund
2015-03-20	122064	STEFAN WACLAW JURECKI	\$10.00	Toll Tag Refund
2015-03-20	122065	STEFANIE HAYES	\$10.00	Toll Tag Refund
2015-03-20	122066	STEFANIE L BAKER	\$10.00	Toll Tag Refund
2015-03-20	122067	STEFANIE S HUMPHREY	\$10.00	Toll Tag Refund
2015-03-20	122069	STEFANO D ELLIOTT	\$10.00	Toll Tag Refund
2015-03-20	122068	STEFANO WEBSTER	\$10.00	Toll Tag Refund
2015-03-20	122070	STEFFAN RENDON	\$10.00	Toll Tag Refund
2015-03-20	122071	STEIDLEY &	\$10.00	Toll Tag Refund

		NEAL PLLC		
2015-03-20	122072	STELLA YARBROUGH	\$10.00	Toll Tag Refund
2015-03-20	122073	STEPHAN ENGSTER	\$10.00	Toll Tag Refund
2015-03-20	122074	STEPHANE FUCHS	\$10.00	Toll Tag Refund
2015-03-20	122110	STEPHANIE A KOVACS	\$10.00	Toll Tag Refund
2015-03-20	122111	STEPHANIE A RINDELAUB	\$10.00	Toll Tag Refund
2015-03-20	122075	STEPHANIE ARIAS	\$10.00	Toll Tag Refund
2015-03-20	122076	STEPHANIE BIBLEWSKI	\$25.00	Toll Tag Refund
2015-03-20	122077	STEPHANIE BOWMAN	\$35.00	Toll Tag Refund
2015-03-20	122078	STEPHANIE BROWN	\$10.00	Toll Tag Refund
2015-03-20	122079	STEPHANIE CAUGHMAN	\$10.00	Toll Tag Refund
2015-03-20	122080	STEPHANIE COON	\$10.00	Toll Tag Refund
2015-03-20	122081	STEPHANIE CROWE	\$10.00	Toll Tag Refund
2015-03-20	122112	STEPHANIE D OXFORD	\$10.00	Toll Tag Refund
2015-03-20	122082	STEPHANIE DAFFIN	\$25.00	Toll Tag Refund
2015-03-20	122113	STEPHANIE DENE HARRIS	\$10.00	Toll Tag Refund
2015-03-20	122114	STEPHANIE ELAINE CHAVEZ	\$10.00	Toll Tag Refund
2015-03-20	122115	STEPHANIE ELIZABETH RILEY	\$10.00	Toll Tag Refund
2015-03-20	122083	STEPHANIE EWING	\$10.00	Toll Tag Refund
2015-03-20	122116	STEPHANIE FAYE JORGENSEN	\$35.00	Toll Tag Refund
2015-03-20	122117	STEPHANIE FERNANDES MELO	\$10.00	Toll Tag Refund
2015-03-20	122084	STEPHANIE GARRETT	\$10.00	Toll Tag Refund
2015-03-20	122085	STEPHANIE HALL	\$5.77	Toll Tag Refund

2015-03-20	122118	STEPHANIE J BRUCE	\$10.00	Toll Tag Refund
2015-03-20	122086	STEPHANIE JUAREZ	\$10.00	Toll Tag Refund
2015-03-20	122087	STEPHANIE KUHN	\$10.00	Toll Tag Refund
2015-03-20	122119	STEPHANIE L DUPREE	\$10.00	Toll Tag Refund
2015-03-20	122120	STEPHANIE L SUMNER	\$10.00	Toll Tag Refund
2015-03-20	122088	STEPHANIE LESLIE	\$10.00	Toll Tag Refund
2015-03-20	122089	STEPHANIE LOWE	\$10.00	Toll Tag Refund
2015-03-20	122090	STEPHANIE LUMPKINS	\$10.00	Toll Tag Refund
2015-03-20	122091	STEPHANIE MAHONE	\$10.00	Toll Tag Refund
2015-03-20	122092	STEPHANIE MARSHALL	\$10.00	Toll Tag Refund
2015-03-20	122093	STEPHANIE MARTINEZ	\$10.00	Toll Tag Refund
2015-03-20	122094	STEPHANIE MCCARLEY	\$10.00	Toll Tag Refund
2015-03-20	122121	STEPHANIE MICHELLE MITCHELL	\$10.00	Toll Tag Refund
2015-03-20	122095	STEPHANIE NALLS	\$10.00	Toll Tag Refund
2015-03-20	122096	STEPHANIE OLSON	\$10.00	Toll Tag Refund
2015-03-20	122097	STEPHANIE PEREZ	\$35.00	Toll Tag Refund
2015-03-20	122098	STEPHANIE PHILLIPS	\$10.00	Toll Tag Refund
2015-03-20	122099	STEPHANIE QUINTERO	\$10.00	Toll Tag Refund
2015-03-20	122122	STEPHANIE R BAKER	\$10.00	Toll Tag Refund
2015-03-20	122123	STEPHANIE R CLEMENTS	\$10.00	Toll Tag Refund
2015-03-20	122100	STEPHANIE RAPIER	\$10.00	Toll Tag Refund
2015-03-20	122101	STEPHANIE RAZMINAS	\$10.00	Toll Tag Refund
2015-03-20	122102	STEPHANIE RENFROW	\$10.00	Toll Tag Refund
2015-03-20	122103	STEPHANIE RICHARDSON	\$10.00	Toll Tag Refund

2015-03-20	122104	STEPHANIE SCHNEIDER	\$10.00	Toll Tag Refund
2015-03-20	122124	STEPHANIE SHANE GIPSON	\$10.00	Toll Tag Refund
2015-03-20	122105	STEPHANIE SIEMS	\$35.00	Toll Tag Refund
2015-03-20	122106	STEPHANIE STEPHENS	\$10.00	Toll Tag Refund
2015-03-20	122107	STEPHANIE STEWART	\$45.00	Toll Tag Refund
2015-03-20	122108	STEPHANIE WOLOSZYN	\$10.00	Toll Tag Refund
2015-03-20	122109	STEPHANIE WOMACK	\$10.00	Toll Tag Refund
2015-03-20	122187	STEPHEN A MESSINGER	\$10.00	Toll Tag Refund
2015-03-20	122188	STEPHEN A WILSON	\$25.00	Toll Tag Refund
2015-03-20	122189	STEPHEN AARON PHILLIPS	\$10.00	Toll Tag Refund
2015-03-20	122190	STEPHEN B BYBEE	\$10.00	Toll Tag Refund
2015-03-20	122191	STEPHEN B DICKERSON	\$10.00	Toll Tag Refund
2015-03-20	122125	STEPHEN BACKUS	\$20.00	Toll Tag Refund
2015-03-20	122126	STEPHEN BARTEE	\$10.00	Toll Tag Refund
2015-03-20	122127	STEPHEN BROWN	\$10.00	Toll Tag Refund
2015-03-20	122192	STEPHEN C DAWSON	\$10.00	Toll Tag Refund
2015-03-20	122193	STEPHEN C FOSTER JR	\$35.00	Toll Tag Refund
2015-03-20	122194	STEPHEN C MCCORKLE	\$10.00	Toll Tag Refund
2015-03-20	122195	STEPHEN C SCHREIBER	\$10.00	Toll Tag Refund
2015-03-20	122128	STEPHEN CABRERA	\$35.00	Toll Tag Refund
2015-03-20	122129	STEPHEN CHEAK	\$10.00	Toll Tag Refund
2015-03-20	122196	STEPHEN CHRISTOPHER BENNETT	\$10.00	Toll Tag Refund
2015-03-20	122130	STEPHEN CHU	\$35.00	Toll Tag Refund

2015-03-20	122131	STEPHEN CLIFTON	\$10.00	Toll Tag Refund
2015-03-20	122132	STEPHEN CLINE	\$35.00	Toll Tag Refund
2015-03-20	122133	STEPHEN COFER	\$10.00	Toll Tag Refund
2015-03-20	122134	STEPHEN COLAO	\$55.00	Toll Tag Refund
2015-03-20	122135	STEPHEN CROFT	\$10.00	Toll Tag Refund
2015-03-20	122197	STEPHEN D HILTON	\$35.00	Toll Tag Refund
2015-03-20	122198	STEPHEN D SMITH	\$10.00	Toll Tag Refund
2015-03-20	122136	STEPHEN DANIEL	\$10.00	Toll Tag Refund
2015-03-20	122199	STEPHEN DANIEL HUNTER	\$10.00	Toll Tag Refund
2015-03-20	122137	STEPHEN DANIELS	\$10.00	Toll Tag Refund
2015-03-20	122138	STEPHEN DENBO	\$10.00	Toll Tag Refund
2015-03-20	122139	STEPHEN DOBY	\$10.00	Toll Tag Refund
2015-03-20	122200	STEPHEN DON WALLACE	\$10.00	Toll Tag Refund
2015-03-20	122201	STEPHEN E BOSWORTH	\$10.00	Toll Tag Refund
2015-03-20	122140	STEPHEN EARL	\$10.00	Toll Tag Refund
2015-03-20	122141	STEPHEN EBERLEIN	\$10.00	Toll Tag Refund
2015-03-20	122142	STEPHEN EMERICK	\$10.00	Toll Tag Refund
2015-03-20	122202	STEPHEN ERIC PFEIFER	\$10.00	Toll Tag Refund
2015-03-20	122203	STEPHEN EUGENE STONE	\$10.00	Toll Tag Refund
2015-03-20	122204	STEPHEN F MIHAL JR	\$10.00	Toll Tag Refund
2015-03-20	122143	STEPHEN FANNING	\$10.00	Toll Tag Refund
2015-03-20	122144	STEPHEN FOXX	\$10.00	Toll Tag Refund
2015-03-20	122205	STEPHEN G HILLMER	\$10.00	Toll Tag Refund

2015-03-20	122145	STEPHEN GARRISON	\$10.00	Toll Tag Refund
2015-03-20	122146	STEPHEN GETABU	\$10.00	Toll Tag Refund
2015-03-20	122206	STEPHEN H EARL	\$10.00	Toll Tag Refund
2015-03-20	122147	STEPHEN HEDGPETH	\$35.00	Toll Tag Refund
2015-03-20	122148	STEPHEN HILEY	\$10.00	Toll Tag Refund
2015-03-20	122149	STEPHEN HILZ	\$10.00	Toll Tag Refund
2015-03-20	122207	STEPHEN HO HO	\$10.00	Toll Tag Refund
2015-03-20	122150	STEPHEN HOIPT	\$10.00	Toll Tag Refund
2015-03-20	122211	STEPHEN J & BEVERLY G BOWLINE	\$10.00	Toll Tag Refund
2015-03-20	122208	STEPHEN J BACKUS	\$10.00	Toll Tag Refund
2015-03-20	122209	STEPHEN J CARLINE	\$25.00	Toll Tag Refund
2015-03-20	122210	STEPHEN J NEUMON	\$10.00	Toll Tag Refund
2015-03-20	122212	STEPHEN JACK MIZER	\$10.00	Toll Tag Refund
2015-03-20	122213	STEPHEN JAMES MARTIN	\$35.00	Toll Tag Refund
2015-03-20	122151	STEPHEN JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	122152	STEPHEN JONES	\$35.00	Toll Tag Refund
2015-03-20	122153	STEPHEN JUSKO	\$10.00	Toll Tag Refund
2015-03-20	122214	STEPHEN K FERGUSON	\$25.00	Toll Tag Refund
2015-03-20	122215	STEPHEN K SHU	\$10.00	Toll Tag Refund
2015-03-20	122154	STEPHEN KANTER	\$10.00	Toll Tag Refund
2015-03-20	122155	STEPHEN KELLER	\$10.00	Toll Tag Refund
2015-03-20	122156	STEPHEN KIM	\$10.00	Toll Tag Refund
2015-03-20	122157	STEPHEN KUNTZ	\$10.00	Toll Tag Refund
2015-03-20	122158	STEPHEN KUNZWEILER	\$10.00	Toll Tag Refund

2015-03-20	122216	STEPHEN L FAULKNER JR	\$10.00	Toll Tag Refund
2015-03-20	122217	STEPHEN L LANDERS	\$10.00	Toll Tag Refund
2015-03-20	122159	STEPHEN LEGG	\$10.00	Toll Tag Refund
2015-03-20	122160	STEPHEN LEPEK	\$10.00	Toll Tag Refund
2015-03-20	122161	STEPHEN LOUB	\$10.00	Toll Tag Refund
2015-03-20	122162	STEPHEN LUIK	\$10.00	Toll Tag Refund
2015-03-20	122218	STEPHEN M DYMEK	\$10.00	Toll Tag Refund
2015-03-20	122219	STEPHEN M FALETTI	\$25.00	Toll Tag Refund
2015-03-20	122220	STEPHEN M REID	\$10.00	Toll Tag Refund
2015-03-20	122163	STEPHEN MANNING	\$10.00	Toll Tag Refund
2015-03-20	122221	STEPHEN MARK GOBER	\$10.00	Toll Tag Refund
2015-03-20	122164	STEPHEN MARSHALL	\$10.00	Toll Tag Refund
2015-03-20	122165	STEPHEN MOSS	\$10.00	Toll Tag Refund
2015-03-20	122166	STEPHEN MULVANY	\$35.00	Toll Tag Refund
2015-03-20	122222	STEPHEN OHI OSIFOH	\$10.00	Toll Tag Refund
2015-03-20	122223	STEPHEN P DAMPIER III	\$2.11	Toll Tag Refund
2015-03-20	122224	STEPHEN PAIGE ANDERSON	\$35.00	Toll Tag Refund
2015-03-20	122167	STEPHEN PARRISH	\$35.00	Toll Tag Refund
2015-03-20	122168	STEPHEN PERESKO	\$10.00	Toll Tag Refund
2015-03-20	122225	STEPHEN R BATE	\$35.00	Toll Tag Refund
2015-03-20	122226	STEPHEN R BOSTER	\$10.00	Toll Tag Refund
2015-03-20	122227	STEPHEN R NELSON	\$10.00	Toll Tag Refund
2015-03-20	122228	STEPHEN R PATTON	\$35.00	Toll Tag Refund
2015-03-20	122229	STEPHEN R RODGERS	\$10.00	Toll Tag Refund

2015-03-20	122230	STEPHEN R UPCHURCH	\$10.00	Toll Tag Refund
2015-03-20	122231	STEPHEN R WEATHERS	\$10.00	Toll Tag Refund
2015-03-20	122169	STEPHEN REGAN	\$10.00	Toll Tag Refund
2015-03-20	122170	STEPHEN ROZZELL	\$10.00	Toll Tag Refund
2015-03-20	122232	STEPHEN S UMPLEBY	\$10.00	Toll Tag Refund
2015-03-20	122171	STEPHEN SANDERS	\$10.00	Toll Tag Refund
2015-03-20	122172	STEPHEN SCHNEIDER	\$10.00	Toll Tag Refund
2015-03-20	122173	STEPHEN SCHWAEBLER	\$10.00	Toll Tag Refund
2015-03-20	122174	STEPHEN SEEBERGER	\$25.00	Toll Tag Refund
2015-03-20	122175	STEPHEN SIBLEY	\$10.00	Toll Tag Refund
2015-03-20	122176	STEPHEN SIMPSON	\$10.00	Toll Tag Refund
2015-03-20	122177	STEPHEN SMITH	\$10.00	Toll Tag Refund
2015-03-20	122178	STEPHEN SPENCER	\$10.00	Toll Tag Refund
2015-03-20	122179	STEPHEN STAMPER	\$10.00	Toll Tag Refund
2015-03-20	122180	STEPHEN STOCKTON	\$10.00	Toll Tag Refund
2015-03-20	122181	STEPHEN STONE	\$35.00	Toll Tag Refund
2015-03-20	122182	STEPHEN STROUP	\$10.00	Toll Tag Refund
2015-03-20	122183	STEPHEN SYLVESTER	\$10.00	Toll Tag Refund
2015-03-20	122184	STEPHEN TUMPKIN	\$10.00	Toll Tag Refund
2015-03-20	122233	STEPHEN W PEACOCK	\$10.00	Toll Tag Refund
2015-03-20	122234	STEPHEN W PINNELL	\$10.00	Toll Tag Refund
2015-03-20	122185	STEPHEN WELCH	\$25.00	Toll Tag Refund
2015-03-20	122235	STEPHEN WESLEY PARKS	\$10.00	Toll Tag Refund
2015-03-20	122186	STEPHEN ZABLOSKY	\$10.00	Toll Tag Refund

2015-03-20	122236	STEPHENIE SMITH	\$25.00	Toll Tag Refund
2015-03-20	122237	STEPHENSON WHOLESALE INC	\$10.00	Toll Tag Refund
2015-03-20	122238	STERLING KIRK CONDRY	\$10.00	Toll Tag Refund
2015-03-20	122239	STERLING LOUCKS	\$10.00	Toll Tag Refund
2015-03-20	122240	STERLING TERRY SNYDER	\$35.00	Toll Tag Refund
2015-03-20	122241	STETSON CAVES	\$10.00	Toll Tag Refund
2015-03-20	122242	STEVAN ALAN VARGA	\$10.00	Toll Tag Refund
2015-03-20	122303	STEVE A JONES	\$10.00	Toll Tag Refund
2015-03-20	122304	STEVE A PARKER	\$10.00	Toll Tag Refund
2015-03-20	122243	STEVE ALBERT	\$10.00	Toll Tag Refund
2015-03-20	122244	STEVE ALLISON	\$10.00	Toll Tag Refund
2015-03-20	122305	STEVE B ALLEN	\$10.00	Toll Tag Refund
2015-03-20	122306	STEVE B DAVIS	\$10.00	Toll Tag Refund
2015-03-20	122307	STEVE B YOUNGQUIST	\$10.00	Toll Tag Refund
2015-03-20	122245	STEVE BAXTER	\$10.00	Toll Tag Refund
2015-03-20	122246	STEVE BREUNIG	\$10.00	Toll Tag Refund
2015-03-20	122247	STEVE BROCK	\$10.00	Toll Tag Refund
2015-03-20	122248	STEVE BROCK	\$10.00	Toll Tag Refund
2015-03-20	122249	STEVE BULLOCK	\$10.00	Toll Tag Refund
2015-03-20	122308	STEVE C GALLASSERO	\$10.00	Toll Tag Refund
2015-03-20	122250	STEVE CADARET	\$35.00	Toll Tag Refund
2015-03-20	122251	STEVE CHRISTIE	\$10.00	Toll Tag Refund
2015-03-20	122252	STEVE CHURCH	\$10.00	Toll Tag Refund
2015-03-20	122253	STEVE	\$10.00	Toll Tag Refund

		COLLINS		
2015-03-20	122254	STEVE CRAIG	\$10.00	Toll Tag Refund
2015-03-20	122255	STEVE CUMMINGS	\$35.00	Toll Tag Refund
2015-03-20	122309	STEVE D STEWART	\$10.00	Toll Tag Refund
2015-03-20	122256	STEVE DELGADO	\$20.00	Toll Tag Refund
2015-03-20	122257	STEVE DIGNAN	\$10.00	Toll Tag Refund
2015-03-20	122258	STEVE FOWLER	\$10.00	Toll Tag Refund
2015-03-20	122259	STEVE FOWLER	\$10.00	Toll Tag Refund
2015-03-20	122260	STEVE GILCREASE	\$35.00	Toll Tag Refund
2015-03-20	122261	STEVE GOIN	\$10.00	Toll Tag Refund
2015-03-20	122262	STEVE GOLDBERG	\$10.00	Toll Tag Refund
2015-03-20	122263	STEVE GOODE	\$10.00	Toll Tag Refund
2015-03-20	122264	STEVE GREGORY	\$10.00	Toll Tag Refund
2015-03-20	122265	STEVE GROGEAN	\$35.00	Toll Tag Refund
2015-03-20	122266	STEVE HEINLEIN	\$35.00	Toll Tag Refund
2015-03-20	122267	STEVE HENSHAW	\$35.00	Toll Tag Refund
2015-03-20	122268	STEVE HIGGINBOTHAM	\$10.00	Toll Tag Refund
2015-03-20	122269	STEVE HOLMES	\$10.00	Toll Tag Refund
2015-03-20	122310	STEVE JAMES HOYT	\$10.00	Toll Tag Refund
2015-03-20	122270	STEVE JERNIGAN	\$10.00	Toll Tag Refund
2015-03-20	122311	STEVE K GIBBS	\$10.00	Toll Tag Refund
2015-03-20	122271	STEVE KELLETT	\$10.00	Toll Tag Refund
2015-03-20	122272	STEVE KING	\$34.99	Toll Tag Refund
2015-03-20	122273	STEVE KRAJEWSKI	\$10.00	Toll Tag Refund
2015-03-20	122312	STEVE L BOLTON	\$10.00	Toll Tag Refund
2015-03-20	122313	STEVE L	\$10.00	Toll Tag Refund

		PATTY		
2015-03-20	122274	STEVE LACKEY	\$10.00	Toll Tag Refund
2015-03-20	122275	STEVE LESTER	\$10.00	Toll Tag Refund
2015-03-20	122276	STEVE LOOPER	\$10.00	Toll Tag Refund
2015-03-20	122314	STEVE M LEMOS	\$10.00	Toll Tag Refund
2015-03-20	122277	STEVE MAGERS	\$10.00	Toll Tag Refund
2015-03-20	122278	STEVE MARTINI	\$10.00	Toll Tag Refund
2015-03-20	122279	STEVE MATHIS	\$10.00	Toll Tag Refund
2015-03-20	122280	STEVE MCDONALD	\$35.00	Toll Tag Refund
2015-03-20	122281	STEVE MELTON	\$10.00	Toll Tag Refund
2015-03-20	122282	STEVE MERRILL	\$10.00	Toll Tag Refund
2015-03-20	122283	STEVE MITSCHKE	\$10.00	Toll Tag Refund
2015-03-20	122284	STEVE MIXAYVANH	\$10.00	Toll Tag Refund
2015-03-20	122285	STEVE MOSS	\$10.00	Toll Tag Refund
2015-03-20	122286	STEVE NGANGA	\$10.00	Toll Tag Refund
2015-03-20	122287	STEVE OLINSKY	\$10.00	Toll Tag Refund
2015-03-20	122288	STEVE PARK	\$10.00	Toll Tag Refund
2015-03-20	122289	STEVE PERRYMAN	\$0.96	Toll Tag Refund
2015-03-20	122290	STEVE POWELL	\$10.00	Toll Tag Refund
2015-03-20	122315	STEVE R MADISON	\$10.00	Toll Tag Refund
2015-03-20	122291	STEVE RAGON	\$10.00	Toll Tag Refund
2015-03-20	122292	STEVE RHINES	\$10.00	Toll Tag Refund
2015-03-20	122293	STEVE SHERRELL	\$10.00	Toll Tag Refund
2015-03-20	122294	STEVE SMITH	\$10.00	Toll Tag Refund
2015-03-20	122295	STEVE SPICER	\$10.00	Toll Tag Refund
2015-03-20	122296	STEVE SWAFFORD	\$10.00	Toll Tag Refund

2015-03-20	122297	STEVE TRAMMELL	\$35.00	Toll Tag Refund
2015-03-20	122298	STEVE TROUT	\$10.00	Toll Tag Refund
2015-03-20	122316	STEVE W CONGLETON	\$10.00	Toll Tag Refund
2015-03-20	122317	STEVE W FOSTER	\$10.00	Toll Tag Refund
2015-03-20	122318	STEVE W ROBINSON	\$10.00	Toll Tag Refund
2015-03-20	122299	STEVE WELLS	\$35.00	Toll Tag Refund
2015-03-20	122300	STEVE WILHITE	\$35.00	Toll Tag Refund
2015-03-20	122301	STEVE WOOD	\$35.00	Toll Tag Refund
2015-03-20	122302	STEVE WOODS	\$10.00	Toll Tag Refund
2015-03-20	122384	STEVEN A HAGLER	\$10.00	Toll Tag Refund
2015-03-20	122385	STEVEN A MAYO	\$25.00	Toll Tag Refund
2015-03-20	122386	STEVEN A SMARGIASSO	\$10.00	Toll Tag Refund
2015-03-20	122319	STEVEN BARRETT	\$10.00	Toll Tag Refund
2015-03-20	122320	STEVEN BOLING	\$10.00	Toll Tag Refund
2015-03-20	122321	STEVEN BOSCHMA	\$10.00	Toll Tag Refund
2015-03-20	122322	STEVEN BOTHWELL	\$10.00	Toll Tag Refund
2015-03-20	122387	STEVEN BOYD DERAMUS	\$35.00	Toll Tag Refund
2015-03-20	122323	STEVEN BRASSIL	\$10.00	Toll Tag Refund
2015-03-20	122324	STEVEN BRYANT	\$10.00	Toll Tag Refund
2015-03-20	122388	STEVEN C HOFFMAN	\$45.00	Toll Tag Refund
2015-03-20	122389	STEVEN C RICHARDS	\$10.00	Toll Tag Refund
2015-03-20	122390	STEVEN C ROBINSON	\$10.00	Toll Tag Refund
2015-03-20	122391	STEVEN C SHELBY	\$10.00	Toll Tag Refund
2015-03-20	122392	STEVEN C SMITH	\$10.00	Toll Tag Refund
2015-03-20	122393	STEVEN C STONE	\$10.00	Toll Tag Refund

2015-03-20	122325	STEVEN CAMPLAIN	\$10.00	Toll Tag Refund
2015-03-20	122326	STEVEN CAMPLAIN	\$10.00	Toll Tag Refund
2015-03-20	122327	STEVEN CANONICA	\$10.00	Toll Tag Refund
2015-03-20	122328	STEVEN CHAMBERS	\$10.00	Toll Tag Refund
2015-03-20	122394	STEVEN CHRISTOPHER SMITH	\$20.00	Toll Tag Refund
2015-03-20	122329	STEVEN CLARK	\$10.00	Toll Tag Refund
2015-03-20	122330	STEVEN COLONNA	\$10.00	Toll Tag Refund
2015-03-20	122331	STEVEN COOPER HEARD	\$35.00	Toll Tag Refund
2015-03-20	122395	STEVEN CORD ELAM	\$10.00	Toll Tag Refund
2015-03-20	122332	STEVEN COWSERT	\$10.00	Toll Tag Refund
2015-03-20	122333	STEVEN CRONISER	\$10.00	Toll Tag Refund
2015-03-20	122334	STEVEN CULLMAN	\$10.00	Toll Tag Refund
2015-03-20	122396	STEVEN D BIRDSONG	\$10.00	Toll Tag Refund
2015-03-20	122397	STEVEN D CLARK	\$10.00	Toll Tag Refund
2015-03-20	122398	STEVEN D HABERLY	\$25.00	Toll Tag Refund
2015-03-20	122399	STEVEN D LINDBERG	\$10.00	Toll Tag Refund
2015-03-20	122400	STEVEN D PAUL	\$10.00	Toll Tag Refund
2015-03-20	122335	STEVEN DICKEY	\$10.00	Toll Tag Refund
2015-03-20	122336	STEVEN DYER	\$10.00	Toll Tag Refund
2015-03-20	122337	STEVEN ELGAR	\$10.00	Toll Tag Refund
2015-03-20	122338	STEVEN ELSBECKER	\$10.00	Toll Tag Refund
2015-03-20	122401	STEVEN ERIC BOSTWICK	\$10.00	Toll Tag Refund
2015-03-20	122402	STEVEN ERIC EISENBERG	\$10.00	Toll Tag Refund
2015-03-20	122403	STEVEN F KAY	\$10.00	Toll Tag Refund

2015-03-20	122339	STEVEN FRANKE	\$10.00	Toll Tag Refund
2015-03-20	122340	STEVEN FRANKLIN	\$10.00	Toll Tag Refund
2015-03-20	122341	STEVEN GIVENS	\$10.00	Toll Tag Refund
2015-03-20	122342	STEVEN GOSS	\$10.00	Toll Tag Refund
2015-03-20	122343	STEVEN GROSSHUES CH	\$0.14	Toll Tag Refund
2015-03-20	122404	STEVEN H ANDERSON	\$10.00	Toll Tag Refund
2015-03-20	122344	STEVEN HAESLER	\$10.00	Toll Tag Refund
2015-03-20	122405	STEVEN HARVEY CLOUD	\$10.00	Toll Tag Refund
2015-03-20	122345	STEVEN HEMPHILL	\$10.00	Toll Tag Refund
2015-03-20	122346	STEVEN HENSLEY	\$10.00	Toll Tag Refund
2015-03-20	122406	STEVEN J EICHER	\$10.00	Toll Tag Refund
2015-03-20	122407	STEVEN J HERZIG	\$10.00	Toll Tag Refund
2015-03-20	122408	STEVEN J REID	\$10.00	Toll Tag Refund
2015-03-20	122409	STEVEN J SMITH	\$10.00	Toll Tag Refund
2015-03-20	122410	STEVEN J SMITH	\$10.00	Toll Tag Refund
2015-03-20	122411	STEVEN JAMES CAMPEAU	\$35.00	Toll Tag Refund
2015-03-20	122347	STEVEN JAVERY	\$10.00	Toll Tag Refund
2015-03-20	122412	STEVEN K ROSE	\$10.00	Toll Tag Refund
2015-03-20	122348	STEVEN KIME	\$10.00	Toll Tag Refund
2015-03-20	122349	STEVEN KIRKPATRICK	\$10.00	Toll Tag Refund
2015-03-20	122413	STEVEN L DERRICK	\$10.00	Toll Tag Refund
2015-03-20	122414	STEVEN L PARKER	\$10.00	Toll Tag Refund
2015-03-20	122415	STEVEN L PENNOCK	\$10.00	Toll Tag Refund
2015-03-20	122416	STEVEN L	\$10.00	Toll Tag Refund

		SPARKS		
2015-03-20	122417	STEVEN L WATSON	\$10.00	Toll Tag Refund
2015-03-20	122350	STEVEN LAMB	\$10.00	Toll Tag Refund
2015-03-20	122351	STEVEN LARSON	\$10.00	Toll Tag Refund
2015-03-20	122418	STEVEN LEE GANTT JR	\$25.00	Toll Tag Refund
2015-03-20	122352	STEVEN LEMAY	\$35.00	Toll Tag Refund
2015-03-20	122419	STEVEN M CONWAY	\$10.00	Toll Tag Refund
2015-03-20	122420	STEVEN M CORLEY OR	\$10.00	Toll Tag Refund
2015-03-20	122421	STEVEN M DEATON OR	\$35.00	Toll Tag Refund
2015-03-20	122422	STEVEN M FROST	\$10.00	Toll Tag Refund
2015-03-20	122423	STEVEN M STEVENSON	\$10.00	Toll Tag Refund
2015-03-20	122424	STEVEN M THOMAS	\$10.00	Toll Tag Refund
2015-03-20	122353	STEVEN MALLOY	\$10.00	Toll Tag Refund
2015-03-20	122354	STEVEN MASON	\$35.00	Toll Tag Refund
2015-03-20	122355	STEVEN MASSEY	\$10.00	Toll Tag Refund
2015-03-20	122425	STEVEN MC NEILL	\$10.00	Toll Tag Refund
2015-03-20	122356	STEVEN MININGER	\$35.00	Toll Tag Refund
2015-03-20	122357	STEVEN MOBLEY	\$10.00	Toll Tag Refund
2015-03-20	122358	STEVEN MUSE	\$10.00	Toll Tag Refund
2015-03-20	122426	STEVEN NELSON MCINTYRE	\$10.00	Toll Tag Refund
2015-03-20	122359	STEVEN NORMAN	\$35.00	Toll Tag Refund
2015-03-20	122427	STEVEN P DYKES	\$10.00	Toll Tag Refund
2015-03-20	122360	STEVEN PEREZ JR	\$10.00	Toll Tag Refund
2015-03-20	122361	STEVEN PIERCE	\$10.00	Toll Tag Refund
2015-03-20	122428	STEVEN R	\$10.00	Toll Tag Refund

		BRADY		
2015-03-20	122429	STEVEN R BURGER	\$10.00	Toll Tag Refund
2015-03-20	122430	STEVEN R CRIST	\$10.00	Toll Tag Refund
2015-03-20	122431	STEVEN R MULLVAIN	\$10.00	Toll Tag Refund
2015-03-20	122432	STEVEN R MULLVAIN	\$35.00	Toll Tag Refund
2015-03-20	122434	STEVEN R SCHATZ 2010 TRUST	\$10.00	Toll Tag Refund
2015-03-20	122433	STEVEN R STANFORD	\$10.00	Toll Tag Refund
2015-03-20	122435	STEVEN RALPH MULLVAIN	\$10.00	Toll Tag Refund
2015-03-20	122362	STEVEN REDMAN	\$10.00	Toll Tag Refund
2015-03-20	122363	STEVEN REESE	\$10.00	Toll Tag Refund
2015-03-20	122364	STEVEN REEVES	\$10.00	Toll Tag Refund
2015-03-20	122365	STEVEN REMSHARDT	\$10.00	Toll Tag Refund
2015-03-20	122366	STEVEN RODGERS	\$10.00	Toll Tag Refund
2015-03-20	122436	STEVEN S LUCAS	\$10.00	Toll Tag Refund
2015-03-20	122367	STEVEN SANCHEZ	\$10.00	Toll Tag Refund
2015-03-20	122368	STEVEN SCHOENFELD	\$10.00	Toll Tag Refund
2015-03-20	122369	STEVEN SHANKS	\$10.00	Toll Tag Refund
2015-03-20	122370	STEVEN SHOECRAFT	\$10.00	Toll Tag Refund
2015-03-20	122371	STEVEN SIMPSON	\$10.00	Toll Tag Refund
2015-03-20	122372	STEVEN SOLAJA	\$35.00	Toll Tag Refund
2015-03-20	122373	STEVEN SPIKES	\$10.00	Toll Tag Refund
2015-03-20	122374	STEVEN STOHL	\$10.00	Toll Tag Refund
2015-03-20	122375	STEVEN STOUGH	\$10.00	Toll Tag Refund
2015-03-20	122376	STEVEN STRIFLER	\$10.00	Toll Tag Refund

2015-03-20	122377	STEVEN TRENFIELD	\$10.00	Toll Tag Refund
2015-03-20	122437	STEVEN W STRANGE	\$10.00	Toll Tag Refund
2015-03-20	122439	STEVEN W VENTERS AND	\$10.00	Toll Tag Refund
2015-03-20	122438	STEVEN W WIGGINS	\$10.00	Toll Tag Refund
2015-03-20	122378	STEVEN WARD	\$10.00	Toll Tag Refund
2015-03-20	122379	STEVEN WARREN	\$10.00	Toll Tag Refund
2015-03-20	122380	STEVEN WHITSETT	\$10.00	Toll Tag Refund
2015-03-20	122381	STEVEN WILLIAM	\$10.00	Toll Tag Refund
2015-03-20	122382	STEVEN WILLIAMS	\$10.00	Toll Tag Refund
2015-03-20	122383	STEVEN WILSON	\$10.00	Toll Tag Refund
2015-03-20	122442	STEVIE ALANA MCMILLAN	\$10.00	Toll Tag Refund
2015-03-20	122443	STEVIE D JONES	\$10.00	Toll Tag Refund
2015-03-20	122440	STEVIE RUIZ	\$35.00	Toll Tag Refund
2015-03-20	122441	STEVIE SPEARS	\$10.00	Toll Tag Refund
2015-03-20	122444	STEWART DESTEIGUER	\$10.00	Toll Tag Refund
2015-03-20	122445	STEWART HUNT	\$10.00	Toll Tag Refund
2015-03-20	122446	STEWART LOVE	\$10.00	Toll Tag Refund
2015-03-20	122447	STIEBER JEFF	\$35.00	Toll Tag Refund
2015-03-20	122448	STILLWATER NATIONAL BANK	\$10.00	Toll Tag Refund
2015-03-20	122449	STITES TRENT	\$35.00	Toll Tag Refund
2015-03-20	122450	STOCKMANS BANK INC	\$10.00	Toll Tag Refund
2015-03-20	122451	STORM DORMS	\$35.00	Toll Tag Refund
2015-03-20	122452	STOVER TAYLOR	\$10.00	Toll Tag Refund
2015-03-20	122453	STRATA BORE LLC	\$10.00	Toll Tag Refund

2015-03-20	125168	STREET SMART RNTL	\$10.00	Toll Tag Refund
2015-03-20	122454	STREETS INDUSTRIES	\$10.00	Toll Tag Refund
2015-03-20	122455	STRIPE LLC	\$10.00	Toll Tag Refund
2015-03-20	122463	STUART A COLE	\$10.00	Toll Tag Refund
2015-03-20	122464	STUART G SPENCER	\$10.00	Toll Tag Refund
2015-03-20	122456	STUART IRBY	\$10.00	Toll Tag Refund
2015-03-20	122457	STUART JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	122458	STUART KROKUM	\$10.00	Toll Tag Refund
2015-03-20	122465	STUART L KEELING	\$10.00	Toll Tag Refund
2015-03-20	122459	STUART LOUGH	\$10.00	Toll Tag Refund
2015-03-20	122460	STUART MILITZER	\$10.00	Toll Tag Refund
2015-03-20	122461	STUART SEIDEL	\$10.00	Toll Tag Refund
2015-03-20	122462	STUART WEAVER	\$25.00	Toll Tag Refund
2015-03-20	122466	STUTEVILLE FORD MERCURY LLC	\$10.00	Toll Tag Refund
2015-03-20	122469	STUTEVILLE FORD MERCURY LLC	\$10.00	Toll Tag Refund
2015-03-20	122467	STUTEVILLE FORD OF ATOKA LLC	\$10.00	Toll Tag Refund
2015-03-20	122468	STUTEVILLE FORD OF ATOKA LLC	\$35.00	Toll Tag Refund
2015-03-20	122470	SU CHOE	\$35.00	Toll Tag Refund
2015-03-20	122471	SUB SURFACE TOOLS	\$10.00	Toll Tag Refund
2015-03-20	122472	SUBHASH KAK	\$10.00	Toll Tag Refund
2015-03-20	122473	SUDARSHAN LAMA	\$25.00	Toll Tag Refund
2015-03-20	122474	SUDHIR GUPTA OR	\$10.00	Toll Tag Refund
2015-03-20	122475	SUDIP SHETH	\$10.00	Toll Tag Refund

2015-03-20	122483	SUE A MILLER	\$35.00	Toll Tag Refund
2015-03-20	122476	SUE ADAMS	\$10.00	Toll Tag Refund
2015-03-20	122484	SUE ANN RABY	\$10.00	Toll Tag Refund
2015-03-20	122485	SUE BREECE DBA GARY L BREECE DDS MS PC	\$35.00	Toll Tag Refund
2015-03-20	122486	SUE G MILLER	\$10.00	Toll Tag Refund
2015-03-20	122477	SUE ISHMAEL	\$10.00	Toll Tag Refund
2015-03-20	122478	SUE LUNA	\$10.00	Toll Tag Refund
2015-03-20	122487	SUE M NAQUIN	\$10.00	Toll Tag Refund
2015-03-20	122488	SUE NAOMI DULEBA	\$10.00	Toll Tag Refund
2015-03-20	122489	SUE R HOBBS	\$10.00	Toll Tag Refund
2015-03-20	122479	SUE SKRIVIN	\$10.00	Toll Tag Refund
2015-03-20	122480	SUE YARGER	\$10.00	Toll Tag Refund
2015-03-20	122481	SUE YBARRA	\$10.00	Toll Tag Refund
2015-03-20	122482	SUE YOUNG	\$35.00	Toll Tag Refund
2015-03-20	122490	SUET GIN LISA SMILEY	\$10.00	Toll Tag Refund
2015-03-20	122491	SUHASH MEDIBOINA	\$10.00	Toll Tag Refund
2015-03-20	125169	SUHOR INDUSTRIES	\$35.00	Toll Tag Refund
2015-03-20	122492	SUI KIANG QIU	\$35.00	Toll Tag Refund
2015-03-20	122493	SUJI KIM	\$10.00	Toll Tag Refund
2015-03-20	122494	SULEIMAN OBEADAT	\$10.00	Toll Tag Refund
2015-03-20	122495	SULMA V ALVARADO	\$10.00	Toll Tag Refund
2015-03-20	122496	SUMALEE KAPSENGCHA NH	\$10.00	Toll Tag Refund
2015-03-20	122497	SUMAYYA AHMED-CHAUDHRY	\$10.00	Toll Tag Refund
2015-03-20	122498	SUMMER COOPER	\$10.00	Toll Tag Refund
2015-03-20	122500	SUMMER D YOUNG	\$0.02	Toll Tag Refund
2015-03-20	122499	SUMMER MCMANUS	\$10.00	Toll Tag Refund
2015-03-20	122502	SUN OK KIM	\$35.00	Toll Tag Refund
2015-03-20	122501	SUN ROBINSON	\$10.00	Toll Tag Refund

2015-03-20	122503	SUNANTANA YAMSAKUL	\$10.00	Toll Tag Refund
2015-03-20	125170	SUNBELT FURNITURE XPRESS INC.	\$20.00	Toll Tag Refund
2015-03-20	125171	SUNBELT FURNITURE XPRESS INC.	\$20.00	Toll Tag Refund
2015-03-20	122504	SUNG HONG	\$10.00	Toll Tag Refund
2015-03-20	122505	SUNG MAN HONG	\$10.00	Toll Tag Refund
2015-03-20	122506	SUNIL K SRIVASTAVA	\$10.00	Toll Tag Refund
2015-03-20	122507	SUNITA DHILLON	\$35.00	Toll Tag Refund
2015-03-20	122508	SUNITA S GHIMIRE	\$10.00	Toll Tag Refund
2015-03-20	122509	SUNITHA KOTRAGOUD A	\$10.00	Toll Tag Refund
2015-03-20	122510	SUNNY REED	\$35.00	Toll Tag Refund
2015-03-20	122511	SUNNY SRIJAN	\$10.00	Toll Tag Refund
2015-03-20	122512	SUNNYE HAYES	\$10.00	Toll Tag Refund
2015-03-20	122513	SUNRI BAE	\$10.00	Toll Tag Refund
2015-03-20	122514	SUNSERI SCOTT J	\$10.00	Toll Tag Refund
2015-03-20	125172	SUNSTATE EQUIPMENT CO LLC	\$10.00	Toll Tag Refund
2015-03-20	122515	SUNYOL SPAULDING	\$10.00	Toll Tag Refund
2015-03-20	122516	SUONG NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	122517	SUONG TRUONG	\$35.00	Toll Tag Refund
2015-03-20	125173	SUPERIOR LANDSCAPIN G SL ACQ. LLC	\$35.00	Toll Tag Refund
2015-03-20	122518	SUPERIOR PIPELINE COMPANY	\$10.00	Toll Tag Refund
2015-03-20	125174	SUPERIOR TRAILER SALES	\$10.00	Toll Tag Refund
2015-03-20	125175	SUPERIOR TRAILER	\$10.00	Toll Tag Refund

		SALES		
2015-03-20	125176	SUPERIOR TRAILER SALES	\$10.00	Toll Tag Refund
2015-03-20	125177	SUPERIOR TRAILER SALES	\$10.00	Toll Tag Refund
2015-03-20	122519	SUPIYA OSTERMAN	\$10.00	Toll Tag Refund
2015-03-20	122520	SUPPLYONE OKLAHOMA CITY INC	\$10.00	Toll Tag Refund
2015-03-20	122521	SUQUING ZHENG	\$35.00	Toll Tag Refund
2015-03-20	122522	SURAYA ASIFI	\$10.00	Toll Tag Refund
2015-03-20	122523	SURESH GUNASEKARAN	\$10.00	Toll Tag Refund
2015-03-20	122524	SURYA LANKA	\$10.00	Toll Tag Refund
2015-03-20	122559	SUSAN A COWAN	\$10.00	Toll Tag Refund
2015-03-20	122525	SUSAN ABERNATHY	\$10.00	Toll Tag Refund
2015-03-20	122526	SUSAN ADAMS	\$10.00	Toll Tag Refund
2015-03-20	122527	SUSAN ALCALA	\$35.00	Toll Tag Refund
2015-03-20	122563	SUSAN ARCENEUX MOSS	\$10.00	Toll Tag Refund
2015-03-20	122564	SUSAN B DODD	\$10.00	Toll Tag Refund
2015-03-20	122565	SUSAN B GERMAN	\$10.00	Toll Tag Refund
2015-03-20	122528	SUSAN BINKOWSKI	\$35.00	Toll Tag Refund
2015-03-20	122566	SUSAN BOND GREEN	\$10.00	Toll Tag Refund
2015-03-20	122567	SUSAN C COULTAS	\$10.00	Toll Tag Refund
2015-03-20	122529	SUSAN CONWAY	\$10.00	Toll Tag Refund
2015-03-20	122568	SUSAN D WITHERSPOON	\$10.00	Toll Tag Refund
2015-03-20	122530	SUSAN DICKEY	\$10.00	Toll Tag Refund
2015-03-20	122531	SUSAN DORR	\$10.00	Toll Tag Refund
2015-03-20	122569	SUSAN E	\$10.00	Toll Tag Refund

		ROGERS		
2015-03-20	122570	SUSAN ELIZABETH UHL	\$10.00	Toll Tag Refund
2015-03-20	122532	SUSAN GIST	\$10.00	Toll Tag Refund
2015-03-20	122533	SUSAN GUTHRIE	\$35.00	Toll Tag Refund
2015-03-20	122571	SUSAN H HOLLEY	\$10.00	Toll Tag Refund
2015-03-20	122534	SUSAN HARVEY	\$10.00	Toll Tag Refund
2015-03-20	122535	SUSAN HAWLEY	\$10.00	Toll Tag Refund
2015-03-20	122536	SUSAN HOGGARD	\$10.00	Toll Tag Refund
2015-03-20	122537	SUSAN HOLMAN	\$10.00	Toll Tag Refund
2015-03-20	122538	SUSAN HOWE	\$10.00	Toll Tag Refund
2015-03-20	122572	SUSAN HULSEY MONTGOMER Y	\$10.00	Toll Tag Refund
2015-03-20	122573	SUSAN J HUTCHINSON	\$10.00	Toll Tag Refund
2015-03-20	122574	SUSAN J RIZZOTTI	\$10.00	Toll Tag Refund
2015-03-20	122575	SUSAN J SHAY	\$35.00	Toll Tag Refund
2015-03-20	122539	SUSAN JACK	\$10.00	Toll Tag Refund
2015-03-20	122540	SUSAN JACKSON	\$10.00	Toll Tag Refund
2015-03-20	122541	SUSAN JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	122542	SUSAN KEMENDO	\$10.00	Toll Tag Refund
2015-03-20	122543	SUSAN KIEHL	\$10.00	Toll Tag Refund
2015-03-20	122576	SUSAN L MILLER	\$10.00	Toll Tag Refund
2015-03-20	122577	SUSAN L REDHAIR	\$10.00	Toll Tag Refund
2015-03-20	122578	SUSAN L STEWART	\$10.00	Toll Tag Refund
2015-03-20	122579	SUSAN L. DUNN	\$10.00	Toll Tag Refund
2015-03-20	122544	SUSAN LEDEBOER	\$10.00	Toll Tag Refund
2015-03-20	122580	SUSAN LEE MOORE	\$10.00	Toll Tag Refund

2015-03-20	122581	SUSAN LESLIE NOLEN	\$10.00	Toll Tag Refund
2015-03-20	122545	SUSAN LITTLE	\$10.00	Toll Tag Refund
2015-03-20	122546	SUSAN LONG	\$7.21	Toll Tag Refund
2015-03-20	122582	SUSAN M ALLEN	\$10.00	Toll Tag Refund
2015-03-20	122583	SUSAN M CANTWELL	\$10.00	Toll Tag Refund
2015-03-20	122584	SUSAN M HEMLER	\$10.00	Toll Tag Refund
2015-03-20	122585	SUSAN M HEMLER	\$20.00	Toll Tag Refund
2015-03-20	122586	SUSAN M LONG	\$10.00	Toll Tag Refund
2015-03-20	122547	SUSAN MAIERS	\$10.00	Toll Tag Refund
2015-03-20	122548	SUSAN MARCUM	\$35.00	Toll Tag Refund
2015-03-20	122549	SUSAN MATTHEWS	\$10.00	Toll Tag Refund
2015-03-20	122550	SUSAN MCCONNELL	\$35.00	Toll Tag Refund
2015-03-20	122551	SUSAN MEEKS	\$10.00	Toll Tag Refund
2015-03-20	122552	SUSAN MORRIS	\$10.00	Toll Tag Refund
2015-03-20	122553	SUSAN MURRAY	\$10.00	Toll Tag Refund
2015-03-20	122587	SUSAN N CARR	\$10.00	Toll Tag Refund
2015-03-20	122588	SUSAN P CARBO	\$35.00	Toll Tag Refund
2015-03-20	122589	SUSAN P QUINN	\$10.00	Toll Tag Refund
2015-03-20	122590	SUSAN P SPEARMAN	\$10.00	Toll Tag Refund
2015-03-20	122554	SUSAN PATRICK	\$10.00	Toll Tag Refund
2015-03-20	122555	SUSAN PRESCOTT	\$35.00	Toll Tag Refund
2015-03-20	122591	SUSAN R HESTER	\$35.00	Toll Tag Refund
2015-03-20	122556	SUSAN RAY	\$10.00	Toll Tag Refund
2015-03-20	122557	SUSAN SCOBY	\$10.00	Toll Tag Refund
2015-03-20	122592	SUSAN SMITH CLANCY	\$10.00	Toll Tag Refund

2015-03-20	122593	SUSAN STINNETT TRUST	\$10.00	Toll Tag Refund
2015-03-20	122594	SUSAN T STEVENSON	\$10.00	Toll Tag Refund
2015-03-20	122558	SUSAN VEGA	\$10.00	Toll Tag Refund
2015-03-20	122595	SUSAN W HAGESTAD	\$80.00	Toll Tag Refund
2015-03-20	122596	SUSANA GARCIA	\$10.00	Toll Tag Refund
2015-03-20	122597	SUSANA QUINONES	\$35.00	Toll Tag Refund
2015-03-20	122598	SUSANA REYES	\$20.00	Toll Tag Refund
2015-03-20	122599	SUSANNE KATHRYN BAGHERI	\$10.00	Toll Tag Refund
2015-03-20	122600	SUSHIL GAURIAR	\$10.00	Toll Tag Refund
2015-03-20	122601	SUSHILA ACHARYA	\$10.00	Toll Tag Refund
2015-03-20	122602	SUSHMA SUSHMA C GANDH I	\$35.00	Toll Tag Refund
2015-03-20	122603	SUSIE JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	122604	SUSIE MINTON	\$10.00	Toll Tag Refund
2015-03-20	122605	SUSIE WEEKLEY	\$10.00	Toll Tag Refund
2015-03-20	122606	SUTTON REEDER	\$10.00	Toll Tag Refund
2015-03-20	122607	SUZANN HOLLAND SPANIEL	\$10.00	Toll Tag Refund
2015-03-20	122608	SUZANNE CAMPLING	\$25.00	Toll Tag Refund
2015-03-20	122609	SUZANNE DEWEESE	\$10.00	Toll Tag Refund
2015-03-20	122610	SUZANNE FELDMANN	\$10.00	Toll Tag Refund
2015-03-20	122611	SUZANNE HEMBREE	\$10.00	Toll Tag Refund
2015-03-20	122612	SUZANNE JENNINGS	\$10.00	Toll Tag Refund
2015-03-20	122613	SUZANNE MONDAY	\$10.00	Toll Tag Refund
2015-03-20	122614	SUZANNE STANFORD	\$35.00	Toll Tag Refund

2015-03-20	122615	SUZANNE WAYNE	\$35.00	Toll Tag Refund
2015-03-20	122616	SUZANNE WILLIS	\$10.00	Toll Tag Refund
2015-03-20	122617	SUZANNE WISE	\$10.00	Toll Tag Refund
2015-03-20	122618	SUZETTE STRANGE	\$10.00	Toll Tag Refund
2015-03-20	122619	SUZETTE WRIGHT	\$10.00	Toll Tag Refund
2015-03-20	122620	SUZI FINO	\$10.00	Toll Tag Refund
2015-03-20	122621	SUZI FINO	\$20.00	Toll Tag Refund
2015-03-20	122622	SUZI RENO	\$10.00	Toll Tag Refund
2015-03-20	122623	SUZIN DEEN	\$10.00	Toll Tag Refund
2015-03-20	125178	SUZUKI CARS OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-20	122624	SVEN MARCELLA ODILE VANNESTE	\$25.00	Toll Tag Refund
2015-03-20	122625	SVETLIN TCHAKAROV	\$35.00	Toll Tag Refund
2015-03-20	122626	SW EXPLORATION CONSULTANTS INC	\$10.00	Toll Tag Refund
2015-03-20	122627	SWAPNIL D MEHTA	\$35.00	Toll Tag Refund
2015-03-20	125180	SWIFT TRANSPORT	\$10.00	Toll Tag Refund
2015-03-20	125179	SWIFT TRANSPORT	\$45.00	Toll Tag Refund
2015-03-20	122628	SYAMPHONE SOPRADITH	\$10.00	Toll Tag Refund
2015-03-20	122630	SYDNEY L STOCKTON	\$10.00	Toll Tag Refund
2015-03-20	122629	SYDNEY MITCHELL	\$25.00	Toll Tag Refund
2015-03-20	122631	SYDNEY P OR JANET CRIPE	\$10.00	Toll Tag Refund
2015-03-20	122632	SYED ABDUL RASHEED	\$10.00	Toll Tag Refund
2015-03-20	122633	SYED SALMAN YOUSUF	\$35.00	Toll Tag Refund
2015-03-20	122634	SYED SOHAIB KAZIM	\$10.00	Toll Tag Refund
2015-03-20	125181	SYGMA	\$10.00	Toll Tag Refund

		NETWORK INC		
2015-03-20	122635	SYLBA LEE STORM	\$10.00	Toll Tag Refund
2015-03-20	122636	SYLVAIN PLANTE	\$35.00	Toll Tag Refund
2015-03-20	122639	SYLVESTER C ABREGO	\$35.00	Toll Tag Refund
2015-03-20	122637	SYLVESTER ROSE	\$10.00	Toll Tag Refund
2015-03-20	122638	SYLVESTER STELLY	\$10.00	Toll Tag Refund
2015-03-20	122648	SYLVIA B WILLIAMS- MEADE	\$10.00	Toll Tag Refund
2015-03-20	122640	SYLVIA CHAVARRIA	\$35.00	Toll Tag Refund
2015-03-20	122641	SYLVIA GRANADO	\$35.00	Toll Tag Refund
2015-03-20	122642	SYLVIA HUDSON	\$10.00	Toll Tag Refund
2015-03-20	122643	SYLVIA HURST	\$10.00	Toll Tag Refund
2015-03-20	122649	SYLVIA J KRAMER	\$10.00	Toll Tag Refund
2015-03-20	122650	SYLVIA M DEMAREST	\$10.00	Toll Tag Refund
2015-03-20	122644	SYLVIA RAMIREZ	\$10.00	Toll Tag Refund
2015-03-20	122651	SYLVIA S DETIEGE	\$10.00	Toll Tag Refund
2015-03-20	122645	SYLVIA SHERIDAN	\$10.00	Toll Tag Refund
2015-03-20	122646	SYLVIA SNEED	\$10.00	Toll Tag Refund
2015-03-20	122647	SYLVIA SNEED	\$10.00	Toll Tag Refund
2015-03-20	122652	SYMA MONZALES	\$10.00	Toll Tag Refund
2015-03-20	122653	SYNTHIA ELLIS	\$10.00	Toll Tag Refund
2015-03-20	122654	T H CHANDLER ENTERPRISES INC	\$35.00	Toll Tag Refund
2015-03-20	125182	T H V HOLDINGS INC.	\$10.00	Toll Tag Refund
2015-03-20	122655	T R BERNARD	\$10.00	Toll Tag Refund

2015-03-20	122656	T R DANDERSON	\$25.00	Toll Tag Refund
2015-03-20	122812	T'CHIA FRANKLIN	\$10.00	Toll Tag Refund
2015-03-20	122657	TABER KARLA	\$10.00	Toll Tag Refund
2015-03-20	122658	TABI GAIL BUSSEY	\$10.00	Toll Tag Refund
2015-03-20	122659	TABITHA GOTCHER	\$10.00	Toll Tag Refund
2015-03-20	122660	TABITHA R HALL	\$10.00	Toll Tag Refund
2015-03-20	122661	TABITHA SHARMANE WILSON	\$35.00	Toll Tag Refund
2015-03-20	122662	TACIS WESTBROOK	\$10.00	Toll Tag Refund
2015-03-20	122663	TAD DAMPF	\$10.00	Toll Tag Refund
2015-03-20	122664	TAD STINGLEY	\$10.00	Toll Tag Refund
2015-03-20	122665	TADANOBU MIYAMOTO	\$35.00	Toll Tag Refund
2015-03-20	122666	TADESSE MEKONNEN	\$10.00	Toll Tag Refund
2015-03-20	122667	TADEUSZ MENDREK	\$10.00	Toll Tag Refund
2015-03-20	122668	TADINE WELLS	\$10.00	Toll Tag Refund
2015-03-20	122669	TAE CHUN AHN	\$35.00	Toll Tag Refund
2015-03-20	122670	TAFT S GREEN JR	\$10.00	Toll Tag Refund
2015-03-20	122671	TAHJA COX	\$10.00	Toll Tag Refund
2015-03-20	122672	TAI PHAM	\$10.00	Toll Tag Refund
2015-03-20	125183	TAI TITLE TRUST	\$10.00	Toll Tag Refund
2015-03-20	125184	TAI TITLE TRUST	\$10.00	Toll Tag Refund
2015-03-20	122673	TAI TITLE TRUST	\$35.00	Toll Tag Refund
2015-03-20	122674	TAISHA KISHELL STEWART	\$10.00	Toll Tag Refund
2015-03-20	122675	TAJ HAMIDOU	\$35.00	Toll Tag Refund
2015-03-20	122676	TAJA HENDRICKS	\$10.00	Toll Tag Refund
2015-03-20	122677	TAJUANA ISLAM	\$10.00	Toll Tag Refund
2015-03-20	122678	TAKAO	\$10.00	Toll Tag Refund

		INAMURA		
2015-03-20	122679	TAKEDA PHARMACEUT ICALS AME	\$10.00	Toll Tag Refund
2015-03-20	122680	TALAYA PHILLIPS	\$10.00	Toll Tag Refund
2015-03-20	122681	TALITHA FUNSTON	\$10.00	Toll Tag Refund
2015-03-20	122682	TAMANIKA COLEMAN	\$10.00	Toll Tag Refund
2015-03-20	122683	TAMAR PRATHER	\$10.00	Toll Tag Refund
2015-03-20	122684	TAMARA BATES	\$10.00	Toll Tag Refund
2015-03-20	122685	TAMARA BRYANT	\$70.00	Toll Tag Refund
2015-03-20	122686	TAMARA CHASTEEN	\$10.00	Toll Tag Refund
2015-03-20	122689	TAMARA D CHUMLEY	\$10.00	Toll Tag Refund
2015-03-20	122690	TAMARA E WATSON	\$10.00	Toll Tag Refund
2015-03-20	122687	TAMARA GOODWYN	\$10.00	Toll Tag Refund
2015-03-20	122688	TAMARA HARRIS	\$25.00	Toll Tag Refund
2015-03-20	122691	TAMARA J RAYNES-SIMS DONNY K SIMS	\$10.00	Toll Tag Refund
2015-03-20	122692	TAMARA L CARRUTHERS	\$10.00	Toll Tag Refund
2015-03-20	122693	TAMARA L MCNEW	\$10.00	Toll Tag Refund
2015-03-20	122694	TAMARA LUTTRELL ANDRIS	\$10.00	Toll Tag Refund
2015-03-20	122695	TAMBA TUMBAY	\$10.00	Toll Tag Refund
2015-03-20	122696	TAMEKA SEARCY	\$10.00	Toll Tag Refund
2015-03-20	122697	TAMERA BOYD	\$76.88	Toll Tag Refund
2015-03-20	122698	TAMERA D CARLSON	\$10.00	Toll Tag Refund
2015-03-20	122699	TAMI LURYE	\$10.00	Toll Tag Refund
2015-03-20	122700	TAMMIE COMPTON	\$10.00	Toll Tag Refund
2015-03-20	122703	TAMMIE	\$10.00	Toll Tag Refund

		FERRELL PARKER		
2015-03-20	122704	TAMMIE J VALLEY	\$10.00	Toll Tag Refund
2015-03-20	122701	TAMMIE JENNINGS	\$35.00	Toll Tag Refund
2015-03-20	122705	TAMMIE M SMITH AND	\$35.00	Toll Tag Refund
2015-03-20	122706	TAMMIE RENEE CONNER	\$10.00	Toll Tag Refund
2015-03-20	122702	TAMMIE WILSON	\$10.00	Toll Tag Refund
2015-03-20	122707	TAMMY AUSTIN	\$10.00	Toll Tag Refund
2015-03-20	122708	TAMMY BARRERA	\$10.00	Toll Tag Refund
2015-03-20	122709	TAMMY BENEDICT	\$35.00	Toll Tag Refund
2015-03-20	122710	TAMMY BERRYMAN	\$10.00	Toll Tag Refund
2015-03-20	122711	TAMMY BOLLIER	\$10.00	Toll Tag Refund
2015-03-20	122712	TAMMY COLLIER	\$25.00	Toll Tag Refund
2015-03-20	122713	TAMMY COVINGTON	\$10.00	Toll Tag Refund
2015-03-20	122714	TAMMY CRAIG	\$10.00	Toll Tag Refund
2015-03-20	122715	TAMMY FEAGLEY	\$10.00	Toll Tag Refund
2015-03-20	122716	TAMMY HIGGINS	\$10.00	Toll Tag Refund
2015-03-20	122723	TAMMY L DAVIS	\$10.00	Toll Tag Refund
2015-03-20	122724	TAMMY L KLEIN	\$10.00	Toll Tag Refund
2015-03-20	122725	TAMMY L RICKS	\$25.00	Toll Tag Refund
2015-03-20	122726	TAMMY M FAULKNER	\$10.00	Toll Tag Refund
2015-03-20	122727	TAMMY M GORE	\$10.00	Toll Tag Refund
2015-03-20	122728	TAMMY M PARISH	\$10.00	Toll Tag Refund
2015-03-20	122729	TAMMY MARIE MCELROY	\$35.00	Toll Tag Refund
2015-03-20	122717	TAMMY MCGUIRE	\$10.00	Toll Tag Refund

2015-03-20	122718	TAMMY MOORE	\$10.00	Toll Tag Refund
2015-03-20	122730	TAMMY R WESTBROOK	\$25.00	Toll Tag Refund
2015-03-20	122731	TAMMY R WORTHAM	\$35.00	Toll Tag Refund
2015-03-20	122719	TAMMY ROSTAMO	\$10.00	Toll Tag Refund
2015-03-20	122720	TAMMY RUDD	\$10.00	Toll Tag Refund
2015-03-20	122732	TAMMY S WHITE	\$10.00	Toll Tag Refund
2015-03-20	122721	TAMMY SMITH	\$10.00	Toll Tag Refund
2015-03-20	122722	TAMMY TAKAHASHI	\$35.00	Toll Tag Refund
2015-03-20	122733	TAMMYE ZAFAR	\$10.00	Toll Tag Refund
2015-03-20	122734	TAN MINH TRINH	\$10.00	Toll Tag Refund
2015-03-20	122735	TANDICE STANLEY	\$10.00	Toll Tag Refund
2015-03-20	122736	TANEESHA R. TORRES	\$10.00	Toll Tag Refund
2015-03-20	122737	TANG ZIYI	\$10.00	Toll Tag Refund
2015-03-20	122738	TANGO LEASING CORP	\$10.00	Toll Tag Refund
2015-03-20	122740	TANGO LEASING CORPORATION	\$10.00	Toll Tag Refund
2015-03-20	122739	TANGO LEASING CORPORATION	\$35.00	Toll Tag Refund
2015-03-20	122741	TANGO LEASING CORPORATION	\$35.00	Toll Tag Refund
2015-03-20	122742	TANGO TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-20	122744	TANIA D LOPEZ	\$20.00	Toll Tag Refund
2015-03-20	122743	TANIA WHITE	\$10.00	Toll Tag Refund
2015-03-20	122745	TANIKA NICOLE	\$10.00	Toll Tag Refund
2015-03-20	122746	TANNER B OBST	\$10.00	Toll Tag Refund
2015-03-20	122747	TANNETTE J	\$10.00	Toll Tag Refund

		ALLEN		
2015-03-20	122748	TANVEER SHAIKH	\$10.00	Toll Tag Refund
2015-03-20	122749	TANYA BRUMFIELD	\$10.00	Toll Tag Refund
2015-03-20	122750	TANYA CERNO	\$10.00	Toll Tag Refund
2015-03-20	122755	TANYA L RUHLANDER	\$10.00	Toll Tag Refund
2015-03-20	122756	TANYA L SCARBROUG H	\$10.00	Toll Tag Refund
2015-03-20	122757	TANYA M MILLER	\$10.00	Toll Tag Refund
2015-03-20	122751	TANYA MACMILLAN	\$10.00	Toll Tag Refund
2015-03-20	122752	TANYA MOSLEY	\$45.00	Toll Tag Refund
2015-03-20	122753	TANYA NELSON	\$10.00	Toll Tag Refund
2015-03-20	122754	TANYA ROSSI	\$10.00	Toll Tag Refund
2015-03-20	122758	TANYA THERESA WARNER	\$35.00	Toll Tag Refund
2015-03-20	122759	TAO QU	\$10.00	Toll Tag Refund
2015-03-20	122760	TAO YANTAO	\$10.00	Toll Tag Refund
2015-03-20	122761	TAOXU X ZHANG	\$10.00	Toll Tag Refund
2015-03-20	122762	TAPONPANH SING	\$10.00	Toll Tag Refund
2015-03-20	122763	TARA ARCHER	\$10.00	Toll Tag Refund
2015-03-20	122764	TARA BROOKS	\$10.00	Toll Tag Refund
2015-03-20	122769	TARA C LANGSTON	\$10.00	Toll Tag Refund
2015-03-20	122770	TARA CHEREE NEWBY	\$10.00	Toll Tag Refund
2015-03-20	122765	TARA CORNETT	\$10.00	Toll Tag Refund
2015-03-20	122771	TARA D KEENER	\$10.00	Toll Tag Refund
2015-03-20	122772	TARA E SHAW	\$35.00	Toll Tag Refund
2015-03-20	122766	TARA GARRISON	\$10.00	Toll Tag Refund
2015-03-20	122767	TARA GOTWALT	\$10.00	Toll Tag Refund

2015-03-20	122773	TARA L. WARD	\$35.00	Toll Tag Refund
2015-03-20	122768	TARA PAULSEN	\$10.00	Toll Tag Refund
2015-03-20	122774	TARA RAE MCCONNELL	\$10.00	Toll Tag Refund
2015-03-20	122775	TAREK SINNO	\$35.00	Toll Tag Refund
2015-03-20	122776	TARIQ AHMAD	\$35.00	Toll Tag Refund
2015-03-20	122777	TARREN MANOR	\$10.00	Toll Tag Refund
2015-03-20	122778	TARYN CRAMER	\$10.00	Toll Tag Refund
2015-03-20	122779	TARYN GUZMAN	\$10.00	Toll Tag Refund
2015-03-20	122780	TASHA N. SIMPSON	\$10.00	Toll Tag Refund
2015-03-20	125185	TATCFEGT GP LLC	\$10.00	Toll Tag Refund
2015-03-20	122781	TATCFG LLC DBA ATC LSG # N13008	\$35.00	Toll Tag Refund
2015-03-20	122782	TATIANA MORALES	\$10.00	Toll Tag Refund
2015-03-20	122783	TATSUSHI T KUBO	\$10.00	Toll Tag Refund
2015-03-20	122784	TAURA HUBBARD	\$10.00	Toll Tag Refund
2015-03-20	122785	TAUREAN STEPHENS	\$10.00	Toll Tag Refund
2015-03-20	122786	TAVARIS WARE	\$35.00	Toll Tag Refund
2015-03-20	122787	TAWNEY HARRIS	\$10.00	Toll Tag Refund
2015-03-20	122788	TAWNY WRIGHT	\$14.76	Toll Tag Refund
2015-03-20	122805	TAYLOR AUSTIN MILTON	\$10.00	Toll Tag Refund
2015-03-20	122806	TAYLOR A DANIEL	\$10.00	Toll Tag Refund
2015-03-20	122807	TAYLOR A LAWSON	\$35.00	Toll Tag Refund
2015-03-20	122790	TAYLOR ALDERMAN	\$35.00	Toll Tag Refund
2015-03-20	122791	TAYLOR BARRETT	\$10.00	Toll Tag Refund
2015-03-20	122792	TAYLOR BICE	\$20.00	Toll Tag Refund
2015-03-20	122793	TAYLOR	\$10.00	Toll Tag Refund

		BOSO		
2015-03-20	122794	TAYLOR COOPER	\$10.00	Toll Tag Refund
2015-03-20	122795	TAYLOR DEEN	\$10.00	Toll Tag Refund
2015-03-20	122796	TAYLOR FOOTE	\$35.00	Toll Tag Refund
2015-03-20	122797	TAYLOR KING	\$10.00	Toll Tag Refund
2015-03-20	122798	TAYLOR KISTNER	\$35.00	Toll Tag Refund
2015-03-20	122799	TAYLOR KOCHAN	\$35.00	Toll Tag Refund
2015-03-20	122800	TAYLOR LIMSKY	\$35.00	Toll Tag Refund
2015-03-20	122789	TAYLOR MARK	\$10.00	Toll Tag Refund
2015-03-20	122801	TAYLOR MURRAY	\$10.00	Toll Tag Refund
2015-03-20	122802	TAYLOR ORONA	\$35.00	Toll Tag Refund
2015-03-20	122808	TAYLOR REED MARSHALL	\$25.00	Toll Tag Refund
2015-03-20	125186	TAYLOR RENTAL	\$20.00	Toll Tag Refund
2015-03-20	125187	TAYLOR RENTAL CENTER	\$10.00	Toll Tag Refund
2015-03-20	122803	TAYLOR TAYLOR	\$35.00	Toll Tag Refund
2015-03-20	122804	TAYLOR THOMPSON	\$10.00	Toll Tag Refund
2015-03-20	122809	TAYLOR VICTORIA BARNES	\$10.00	Toll Tag Refund
2015-03-20	122810	TAYSHA MILES	\$35.00	Toll Tag Refund
2015-03-20	122811	TAYZA RODRIGUES	\$10.00	Toll Tag Refund
2015-03-20	122813	TD LOGISTIX	\$10.00	Toll Tag Refund
2015-03-20	122814	TD LOGISTIX	\$10.00	Toll Tag Refund
2015-03-20	122815	TD LOGISTIX LLC	\$45.00	Toll Tag Refund
2015-03-20	122817	TDCJ ID	\$10.00	Toll Tag Refund
2015-03-20	122816	TDCJ ID	\$35.00	Toll Tag Refund
2015-03-20	122818	TDJ ENTERPRISES LLC	\$10.00	Toll Tag Refund
2015-03-20	122819	TEAM CO2 HOLDINGS	\$10.00	Toll Tag Refund

		LLC		
2015-03-20	122820	TED JESSUP	\$10.00	Toll Tag Refund
2015-03-20	122826	TED M CLINTON	\$10.00	Toll Tag Refund
2015-03-20	122821	TED MOOSE	\$10.00	Toll Tag Refund
2015-03-20	122822	TED MORTON	\$35.00	Toll Tag Refund
2015-03-20	122823	TED PALESKY	\$10.00	Toll Tag Refund
2015-03-20	122824	TED POWELL	\$10.00	Toll Tag Refund
2015-03-20	122825	TED WATTS	\$10.00	Toll Tag Refund
2015-03-20	122830	TEDDY D DINE	\$10.00	Toll Tag Refund
2015-03-20	122831	TEDDY G MILLER	\$10.00	Toll Tag Refund
2015-03-20	122827	TEDDY HESS	\$10.00	Toll Tag Refund
2015-03-20	122828	TEDDY LAIN	\$10.00	Toll Tag Refund
2015-03-20	122829	TEDDY ROBERTS	\$10.00	Toll Tag Refund
2015-03-20	122832	TEGAN GAINAN	\$10.00	Toll Tag Refund
2015-03-20	122833	TEI SPENCER	\$10.00	Toll Tag Refund
2015-03-20	122834	TEIG LARU LEVINGSTON	\$35.00	Toll Tag Refund
2015-03-20	122836	TEKLE TESFAMARIA M TEWOLDE	\$10.00	Toll Tag Refund
2015-03-20	122835	TEKLE TEWOLDE	\$10.00	Toll Tag Refund
2015-03-20	125188	TELLING INDUSTRIES	\$20.00	Toll Tag Refund
2015-03-20	122837	TELLIS JONES JR	\$25.00	Toll Tag Refund
2015-03-20	122838	TEMAKE ROBINSON	\$35.00	Toll Tag Refund
2015-03-20	122839	TEMP SANDERS	\$25.00	Toll Tag Refund
2015-03-20	122840	TEMPIE CLINE	\$10.00	Toll Tag Refund
2015-03-20	122841	TENEAL NICHOLE MANDERSON	\$0.93	Toll Tag Refund
2015-03-20	125189	TENNISON VENTURES LP	\$10.00	Toll Tag Refund
2015-03-20	122842	TEODOLFO MALDONADO	\$35.00	Toll Tag Refund
2015-03-20	122843	TEODORA MOSQUEDA	\$35.00	Toll Tag Refund
2015-03-20	122844	TEODORO ALVAREZ JR	\$20.00	Toll Tag Refund
2015-03-20	122845	TEODORO LOPEZ	\$10.00	Toll Tag Refund

2015-03-20	122846	TEOFILO SALGADO	\$10.00	Toll Tag Refund
2015-03-20	122847	TERANCE LEONARD	\$25.00	Toll Tag Refund
2015-03-20	122848	TERENCE MURPHY	\$35.00	Toll Tag Refund
2015-03-20	122849	TERENCE ONEILL	\$10.00	Toll Tag Refund
2015-03-20	122850	TERENCE QUIGLEY	\$10.00	Toll Tag Refund
2015-03-20	122851	TERENCE W LONG	\$35.00	Toll Tag Refund
2015-03-20	122874	TERESA D SMALLWOOD	\$10.00	Toll Tag Refund
2015-03-20	122875	TERESA A HOPPER	\$10.00	Toll Tag Refund
2015-03-20	122852	TERESA ADAIR	\$10.00	Toll Tag Refund
2015-03-20	122876	TERESA ANN GRAY	\$35.00	Toll Tag Refund
2015-03-20	122877	TERESA ANNE MARTINI	\$25.00	Toll Tag Refund
2015-03-20	122853	TERESA BAILEY	\$10.00	Toll Tag Refund
2015-03-20	122854	TERESA BARNETT	\$10.00	Toll Tag Refund
2015-03-20	122855	TERESA CASTRO	\$10.00	Toll Tag Refund
2015-03-20	122856	TERESA CROOK	\$10.00	Toll Tag Refund
2015-03-20	122857	TERESA CUELLAR	\$10.00	Toll Tag Refund
2015-03-20	122858	TERESA DAVENPORT	\$45.00	Toll Tag Refund
2015-03-20	122878	TERESA DELGADO ROHAN	\$10.00	Toll Tag Refund
2015-03-20	122879	TERESA DIANNE MCSHANE	\$10.00	Toll Tag Refund
2015-03-20	122859	TERESA EDLOE	\$35.00	Toll Tag Refund
2015-03-20	122860	TERESA ESCOBAR	\$35.00	Toll Tag Refund
2015-03-20	122880	TERESA FLAKES COCO	\$10.00	Toll Tag Refund
2015-03-20	122861	TERESA GALLEGOS	\$10.00	Toll Tag Refund

2015-03-20	122862	TERESA GARZA	\$25.00	Toll Tag Refund
2015-03-20	122863	TERESA GOMEZ	\$10.00	Toll Tag Refund
2015-03-20	122881	TERESA J MCCARLEY	\$10.00	Toll Tag Refund
2015-03-20	122882	TERESA JANEL URIBE	\$10.00	Toll Tag Refund
2015-03-20	122864	TERESA JONES	\$35.00	Toll Tag Refund
2015-03-20	122883	TERESA L DRUMMOND	\$8.90	Toll Tag Refund
2015-03-20	122865	TERESA LOPEZ	\$10.00	Toll Tag Refund
2015-03-20	122884	TERESA LYNN SIMS	\$10.00	Toll Tag Refund
2015-03-20	122885	TERESA M GERDING	\$10.00	Toll Tag Refund
2015-03-20	122886	TERESA M KELLEY	\$10.00	Toll Tag Refund
2015-03-20	122866	TERESA MINOR	\$10.00	Toll Tag Refund
2015-03-20	122867	TERESA MURPHY	\$10.00	Toll Tag Refund
2015-03-20	122868	TERESA NAVARRO	\$10.00	Toll Tag Refund
2015-03-20	122869	TERESA NEWMAN	\$10.00	Toll Tag Refund
2015-03-20	122870	TERESA RHOTEN	\$10.00	Toll Tag Refund
2015-03-20	122871	TERESA ROSAS	\$10.00	Toll Tag Refund
2015-03-20	122872	TERESA SOWARD	\$35.00	Toll Tag Refund
2015-03-20	122873	TERESA WRIGHT	\$10.00	Toll Tag Refund
2015-03-20	122887	TERESE BAUGH	\$25.00	Toll Tag Refund
2015-03-20	122888	TERESITA GUIAO	\$10.00	Toll Tag Refund
2015-03-20	122889	TERESITA LUNA-DEROMANO	\$10.00	Toll Tag Refund
2015-03-20	122890	TERESO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-20	122891	TERESO R FERRETIZ	\$35.00	Toll Tag Refund
2015-03-20	122892	TERESSA LONGORIA	\$10.00	Toll Tag Refund

		TORRES		
2015-03-20	122894	TERI HARPER DUFUR	\$10.00	Toll Tag Refund
2015-03-20	122893	TERI TAPP	\$10.00	Toll Tag Refund
2015-03-20	122895	TERMINAL SERVICES INC	\$35.00	Toll Tag Refund
2015-03-20	122896	TERRANCE LYDAY	\$10.00	Toll Tag Refund
2015-03-20	122897	TERRANCE REDOMN	\$10.00	Toll Tag Refund
2015-03-20	125190	TERRELL ALARM SYSTEMS LLC	\$10.00	Toll Tag Refund
2015-03-20	122898	TERRENCE GEORGE	\$10.00	Toll Tag Refund
2015-03-20	122899	TERRENCE LONGHWAY	\$10.00	Toll Tag Refund
2015-03-20	122900	TERRENCE MILLNER	\$25.00	Toll Tag Refund
2015-03-20	122901	TERRENCE P ROONEY	\$10.00	Toll Tag Refund
2015-03-20	122902	TERRI ALLETTE	\$10.00	Toll Tag Refund
2015-03-20	122903	TERRI AUVENSHINE	\$10.00	Toll Tag Refund
2015-03-20	122913	TERRI C BRAY	\$25.00	Toll Tag Refund
2015-03-20	122914	TERRI E CORBIN	\$10.00	Toll Tag Refund
2015-03-20	122904	TERRI FREER	\$35.00	Toll Tag Refund
2015-03-20	122915	TERRI G NAVRKAL	\$35.00	Toll Tag Refund
2015-03-20	122905	TERRI HODGES	\$10.00	Toll Tag Refund
2015-03-20	122906	TERRI IVIE	\$25.00	Toll Tag Refund
2015-03-20	122916	TERRI L BOUSHON	\$35.00	Toll Tag Refund
2015-03-20	122917	TERRI L SESSIONS	\$10.00	Toll Tag Refund
2015-03-20	122918	TERRI L STARR	\$10.00	Toll Tag Refund
2015-03-20	122919	TERRI LYNN MCKAY INGRAM	\$10.00	Toll Tag Refund
2015-03-20	122920	TERRI LYNNE ALBRIGHT	\$10.00	Toll Tag Refund
2015-03-20	122907	TERRI RILEY	\$10.00	Toll Tag Refund
2015-03-20	122908	TERRI SIMS	\$25.00	Toll Tag Refund
2015-03-20	122909	TERRI	\$10.00	Toll Tag Refund

		STIMPLE		
2015-03-20	122910	TERRI TITTLE	\$10.00	Toll Tag Refund
2015-03-20	122911	TERRI TREFGER	\$10.00	Toll Tag Refund
2015-03-20	122912	TERRI WILLIAMS	\$10.00	Toll Tag Refund
2015-03-20	122922	TERRIE LYNN JENNINGS	\$10.00	Toll Tag Refund
2015-03-20	122921	TERRIE TWISS	\$10.00	Toll Tag Refund
2015-03-20	122974	TERRY A BOWDOIN	\$10.00	Toll Tag Refund
2015-03-20	122975	TERRY ALAN BEASLEY	\$35.00	Toll Tag Refund
2015-03-20	122923	TERRY AMMONS	\$35.00	Toll Tag Refund
2015-03-20	122924	TERRY ANGLIN	\$35.00	Toll Tag Refund
2015-03-20	122925	TERRY ASKEW	\$10.00	Toll Tag Refund
2015-03-20	122926	TERRY BARRETT	\$10.00	Toll Tag Refund
2015-03-20	122927	TERRY BATES	\$10.00	Toll Tag Refund
2015-03-20	122928	TERRY BLACK	\$10.00	Toll Tag Refund
2015-03-20	122929	TERRY BLOSS	\$10.00	Toll Tag Refund
2015-03-20	122930	TERRY BROWNRIGG	\$10.00	Toll Tag Refund
2015-03-20	122931	TERRY BUSHA	\$10.00	Toll Tag Refund
2015-03-20	122932	TERRY COLE	\$10.00	Toll Tag Refund
2015-03-20	122933	TERRY CONN	\$10.00	Toll Tag Refund
2015-03-20	122976	TERRY D LYNN	\$10.00	Toll Tag Refund
2015-03-20	122977	TERRY D WILKERSON	\$10.00	Toll Tag Refund
2015-03-20	122934	TERRY DAY	\$10.00	Toll Tag Refund
2015-03-20	122935	TERRY EDWARDS	\$5.77	Toll Tag Refund
2015-03-20	122936	TERRY FLICK	\$35.00	Toll Tag Refund
2015-03-20	122937	TERRY GLOVER	\$35.00	Toll Tag Refund
2015-03-20	122978	TERRY H GARRETT	\$35.00	Toll Tag Refund
2015-03-20	122938	TERRY HARGROVE	\$10.00	Toll Tag Refund
2015-03-20	122939	TERRY HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-20	122940	TERRY IVEY	\$10.00	Toll Tag Refund

2015-03-20	122979	TERRY J DUNNING	\$10.00	Toll Tag Refund
2015-03-20	122980	TERRY J SCHMELZLE	\$35.00	Toll Tag Refund
2015-03-20	122941	TERRY JENNINGS	\$10.00	Toll Tag Refund
2015-03-20	122942	TERRY JOHNSON	\$35.00	Toll Tag Refund
2015-03-20	122981	TERRY JON PAUL	\$10.00	Toll Tag Refund
2015-03-20	122943	TERRY JOUETT	\$10.00	Toll Tag Refund
2015-03-20	122982	TERRY K HILLARD	\$10.00	Toll Tag Refund
2015-03-20	122944	TERRY KEEN	\$10.00	Toll Tag Refund
2015-03-20	122945	TERRY KENT	\$10.00	Toll Tag Refund
2015-03-20	122983	TERRY KENT HOOTEN	\$10.00	Toll Tag Refund
2015-03-20	122984	TERRY L BOWMAN	\$10.00	Toll Tag Refund
2015-03-20	122985	TERRY L BRANNAN	\$10.00	Toll Tag Refund
2015-03-20	122986	TERRY L GARRETT	\$10.00	Toll Tag Refund
2015-03-20	122987	TERRY L GILPIN	\$10.00	Toll Tag Refund
2015-03-20	122988	TERRY L GREEN JR	\$35.00	Toll Tag Refund
2015-03-20	122989	TERRY L MORGAN	\$10.00	Toll Tag Refund
2015-03-20	122990	TERRY L MORRIS	\$10.00	Toll Tag Refund
2015-03-20	122991	TERRY L REYNOLDS	\$10.00	Toll Tag Refund
2015-03-20	122992	TERRY L ROSS	\$10.00	Toll Tag Refund
2015-03-20	122993	TERRY L SELF	\$10.00	Toll Tag Refund
2015-03-20	122994	TERRY L TOWNSEND	\$10.00	Toll Tag Refund
2015-03-20	122995	TERRY L WRIGHT	\$25.00	Toll Tag Refund
2015-03-20	122996	TERRY LEBLANC AND	\$35.00	Toll Tag Refund
2015-03-20	122946	TERRY LEE	\$10.00	Toll Tag Refund
2015-03-20	122947	TERRY LENOX	\$10.00	Toll Tag Refund
2015-03-20	122997	TERRY M HOPKINS	\$10.00	Toll Tag Refund
2015-03-20	122998	TERRY M	\$10.00	Toll Tag Refund

		MOORE		
2015-03-20	122999	TERRY M STEMBRIDGE JR	\$10.00	Toll Tag Refund
2015-03-20	122948	TERRY MAESTAS	\$10.00	Toll Tag Refund
2015-03-20	122949	TERRY MAHANAY	\$10.00	Toll Tag Refund
2015-03-20	122950	TERRY MANGRUM	\$10.00	Toll Tag Refund
2015-03-20	122951	TERRY MARQUIS	\$10.00	Toll Tag Refund
2015-03-20	122952	TERRY MARTIN	\$10.00	Toll Tag Refund
2015-03-20	122953	TERRY MAXWELL	\$10.00	Toll Tag Refund
2015-03-20	123000	TERRY N MALONE	\$10.00	Toll Tag Refund
2015-03-20	122954	TERRY OGLETREE	\$35.00	Toll Tag Refund
2015-03-20	123001	TERRY OWEN BANTER	\$10.00	Toll Tag Refund
2015-03-20	122955	TERRY PENNY	\$10.00	Toll Tag Refund
2015-03-20	122956	TERRY PIKE	\$10.00	Toll Tag Refund
2015-03-20	123002	TERRY R ARCHER	\$10.00	Toll Tag Refund
2015-03-20	123003	TERRY R MANGRUM	\$26.38	Toll Tag Refund
2015-03-20	122957	TERRY RAY	\$45.00	Toll Tag Refund
2015-03-20	122958	TERRY REEVES	\$10.00	Toll Tag Refund
2015-03-20	123004	TERRY ROBERT EBERLE	\$10.00	Toll Tag Refund
2015-03-20	122959	TERRY SANCHES	\$35.00	Toll Tag Refund
2015-03-20	122960	TERRY SANDERS	\$10.00	Toll Tag Refund
2015-03-20	122961	TERRY SMITH	\$10.00	Toll Tag Refund
2015-03-20	122962	TERRY STILES	\$10.00	Toll Tag Refund
2015-03-20	122963	TERRY THOMAS	\$10.00	Toll Tag Refund
2015-03-20	122964	TERRY TOYE	\$10.00	Toll Tag Refund
2015-03-20	123005	TERRY W BASINGER	\$10.00	Toll Tag Refund
2015-03-20	123006	TERRY W	\$10.00	Toll Tag Refund

		CRAWFORD		
2015-03-20	123007	TERRY W GILLENTE	\$10.00	Toll Tag Refund
2015-03-20	123008	TERRY W MCMILLIN	\$10.00	Toll Tag Refund
2015-03-20	123009	TERRY W SAMUELS	\$10.00	Toll Tag Refund
2015-03-20	123010	TERRY W TROWELL	\$10.00	Toll Tag Refund
2015-03-20	122965	TERRY WASHER	\$35.00	Toll Tag Refund
2015-03-20	122966	TERRY WHEELER	\$10.00	Toll Tag Refund
2015-03-20	122967	TERRY WICKLIFFE	\$10.00	Toll Tag Refund
2015-03-20	122968	TERRY WILEY	\$10.00	Toll Tag Refund
2015-03-20	122969	TERRY WILHELM	\$10.00	Toll Tag Refund
2015-03-20	122970	TERRY WILLIAMS	\$10.00	Toll Tag Refund
2015-03-20	122971	TERRY WILSON	\$10.00	Toll Tag Refund
2015-03-20	122972	TERRY WRIGHT	\$10.00	Toll Tag Refund
2015-03-20	122973	TERRY ZEMPLE	\$10.00	Toll Tag Refund
2015-03-20	123011	TERYE CURLIN KIRKLAND	\$10.00	Toll Tag Refund
2015-03-20	123012	TESFAY OKBE	\$10.00	Toll Tag Refund
2015-03-20	123013	TESS ROWLETT HEMPHILL	\$10.00	Toll Tag Refund
2015-03-20	123014	TESSIE P EVANGELISTA	\$35.00	Toll Tag Refund
2015-03-20	123015	TETIA ROSE JAMIESON	\$10.00	Toll Tag Refund
2015-03-20	123016	TEWABECH INGDA AYELE	\$25.00	Toll Tag Refund
2015-03-20	123017	TEWELDEBRH AN ASFAHA	\$35.00	Toll Tag Refund
2015-03-20	123018	TEXAS STRETCH	\$10.00	Toll Tag Refund
2015-03-20	123019	TEXAS STRETCH	\$10.00	Toll Tag Refund
2015-03-20	125191	TEXR EQUIPMENT	\$20.00	Toll Tag Refund
2015-03-20	123020	TFS	\$10.00	Toll Tag Refund

		HOLDINGS LLC		
2015-03-20	123022	TFS HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-20	123021	TFS HOLDINGS LLC	\$20.00	Toll Tag Refund
2015-03-20	123023	TG SCRIPTS INC & GUINN	\$10.00	Toll Tag Refund
2015-03-20	123024	THAD ANDERSON	\$10.00	Toll Tag Refund
2015-03-20	123025	THAD HUTCHINS	\$10.00	Toll Tag Refund
2015-03-20	123026	THALIA SHEHNIYILAG H	\$10.00	Toll Tag Refund
2015-03-20	123027	THANAH HUYNH	\$10.00	Toll Tag Refund
2015-03-20	123028	THANCHANOK VU	\$35.00	Toll Tag Refund
2015-03-20	123029	THANG QUOC NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	123033	THANH DINH NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	123030	THANH DO	\$10.00	Toll Tag Refund
2015-03-20	123034	THANH H TRAN	\$10.00	Toll Tag Refund
2015-03-20	123035	THANH K TRAN	\$10.00	Toll Tag Refund
2015-03-20	123036	THANH N DO	\$10.00	Toll Tag Refund
2015-03-20	123037	THANH NGOC NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	123031	THANH NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	123038	THANH NHAN NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	123039	THANH TAM TRAN	\$10.00	Toll Tag Refund
2015-03-20	123032	THANH TRAN	\$10.00	Toll Tag Refund
2015-03-20	123040	THANH X NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	123041	THANOUKON G PHOUTHASON G	\$10.00	Toll Tag Refund
2015-03-20	123042	THAO LUU	\$10.00	Toll Tag Refund
2015-03-20	123043	THAO TRANG TRAN	\$10.00	Toll Tag Refund

2015-03-20	123044	THASSA BUNPHENG	\$10.00	Toll Tag Refund
2015-03-20	123046	THE ATC FRGT GROUP ATC TK B12013	\$10.00	Toll Tag Refund
2015-03-20	123045	THE A THE CLK FRGT GP LLC	\$10.00	Toll Tag Refund
2015-03-20	123047	THE AGILIS GROUP LLC	\$10.00	Toll Tag Refund
2015-03-20	123048	THE ANTHONY MABILE & EVELYN	\$10.00	Toll Tag Refund
2015-03-20	123049	THE AROUND CLOCK FRHT GROUP LLC	\$10.00	Toll Tag Refund
2015-03-20	123050	THE AROUND THE CLOCK FRGT GROU	\$35.00	Toll Tag Refund
2015-03-20	125192	THE AROUND THE CLOCK FRGT GROU LLC	\$10.00	Toll Tag Refund
2015-03-20	125193	THE ATCHLEY GROUP	\$10.00	Toll Tag Refund
2015-03-20	123051	THE BENHAM COMPANIES LLC	\$35.00	Toll Tag Refund
2015-03-20	126715	THE BRYAN & LISA MEYER REV TRUST	\$10.00	Toll Tag Refund
2015-03-20	123052	THE D WAYNE SUSAN T FENDER	\$10.00	Toll Tag Refund
2015-03-20	123055	THE EUGENE T TATE REV LIVING TRUST	\$10.00	Toll Tag Refund
2015-03-20	123056	THE JOHN & THERESA WURTZ TRUST	\$10.00	Toll Tag Refund
2015-03-20	123057	THE K.G. WALL & K.E. REVOC	\$10.00	Toll Tag Refund
2015-03-20	123058	THE LOGUE FAMILY REVOCABLE	\$10.00	Toll Tag Refund

		TRUST DATED		
2015-03-20	125194	THE MARTIN BROWER CO. LLC	\$10.00	Toll Tag Refund
2015-03-20	125195	THE MARTIN BROWER CO. LLC	\$10.00	Toll Tag Refund
2015-03-20	123060	THE PENTECOSTALS OF ALEXANDRIA	\$35.00	Toll Tag Refund
2015-03-20	123061	THE PROPERTY OF ESKIMO JOES	\$10.00	Toll Tag Refund
2015-03-20	123062	THE REX E BIXLER TRUST NO. 1	\$35.00	Toll Tag Refund
2015-03-20	123063	THE RICHARD ODLE & DANA MANRY	\$10.00	Toll Tag Refund
2015-03-20	123064	THE ROBERT A SMITH TRUST	\$10.00	Toll Tag Refund
2015-03-20	123065	THE SALVATION ARMY COMMUNITY CENTER	\$10.00	Toll Tag Refund
2015-03-20	123066	THE TIMES DEMOCRA COMPANY INC	\$10.00	Toll Tag Refund
2015-03-20	123067	THE TINSLEY FAMILY REV TRS	\$10.00	Toll Tag Refund
2015-03-20	125196	THE TRANSPORTATION FIRM LLC	\$10.00	Toll Tag Refund
2015-03-20	125197	THE UNIVERSITY OF TEXAS AT DALLAS	\$10.00	Toll Tag Refund
2015-03-20	123068	THE WAGGONER TRUCKING	\$10.00	Toll Tag Refund
2015-03-20	123069	THE WAGGONERS TRUCKING	\$10.00	Toll Tag Refund

2015-03-20	123070	THE WAGGONERS TRUCKING	\$10.00	Toll Tag Refund
2015-03-20	123071	THE WAGGONERS TRUCKING	\$10.00	Toll Tag Refund
2015-03-20	123072	THE WAGGONERS TRUCKING	\$10.00	Toll Tag Refund
2015-03-20	125198	THE WAGGONERS TRUCKING	\$10.00	Toll Tag Refund
2015-03-20	123073	THE WAGGONERS TRUCKING CO.	\$10.00	Toll Tag Refund
2015-03-20	123074	THE WONG FAMILY TRUST	\$10.00	Toll Tag Refund
2015-03-20	123075	THEMESHIA S GATHRON	\$25.00	Toll Tag Refund
2015-03-20	123076	THEODIS GOREE	\$10.00	Toll Tag Refund
2015-03-20	123080	THEODORE A HOLT III	\$10.00	Toll Tag Refund
2015-03-20	123081	THEODORE A KEEBAUGH	\$10.00	Toll Tag Refund
2015-03-20	123082	THEODORE CHUONG TRAN	\$4.89	Toll Tag Refund
2015-03-20	123083	THEODORE D MAAS JR	\$10.00	Toll Tag Refund
2015-03-20	123077	THEODORE GARNER	\$70.00	Toll Tag Refund
2015-03-20	123078	THEODORE MANUEL	\$10.00	Toll Tag Refund
2015-03-20	123079	THEODORE VASQUEZ	\$10.00	Toll Tag Refund
2015-03-20	123084	THEODULE J DOUCET	\$10.00	Toll Tag Refund
2015-03-20	123085	THERESA ANDERSON	\$10.00	Toll Tag Refund
2015-03-20	123086	THERESA BROWN	\$35.00	Toll Tag Refund
2015-03-20	123087	THERESA COYNE	\$10.00	Toll Tag Refund
2015-03-20	123094	THERESA DANYELLE CROW	\$0.04	Toll Tag Refund

2015-03-20	123095	THERESA H HUNSICKER	\$10.00	Toll Tag Refund
2015-03-20	123088	THERESA HALLMAN	\$10.00	Toll Tag Refund
2015-03-20	123097	THERESA L JONES AND	\$10.00	Toll Tag Refund
2015-03-20	123096	THERESA L SMITH	\$10.00	Toll Tag Refund
2015-03-20	123089	THERESA LORENZANA	\$10.00	Toll Tag Refund
2015-03-20	123098	THERESA LYNN TREFGER	\$10.00	Toll Tag Refund
2015-03-20	123099	THERESA M SANTIAGO ADAMS	\$10.00	Toll Tag Refund
2015-03-20	123090	THERESA REINHARDT	\$10.00	Toll Tag Refund
2015-03-20	123091	THERESA ROSS	\$10.00	Toll Tag Refund
2015-03-20	123092	THERESA SNEED	\$10.00	Toll Tag Refund
2015-03-20	123100	THERESA W GILLOCK	\$35.00	Toll Tag Refund
2015-03-20	123093	THERESA WITHERSPOON	\$10.00	Toll Tag Refund
2015-03-20	123101	THERESSA NEAL	\$10.00	Toll Tag Refund
2015-03-20	123102	THERIL L MONTOOTH	\$10.00	Toll Tag Refund
2015-03-20	123103	THERLIECE ROBERTS	\$10.00	Toll Tag Refund
2015-03-20	123104	THERON MITCHELL	\$10.00	Toll Tag Refund
2015-03-20	123105	THI VO	\$10.00	Toll Tag Refund
2015-03-20	123106	THIEN Q PHAM	\$35.00	Toll Tag Refund
2015-03-20	123107	THIVAPHON SENGSOUVAN NAPRASEUTH	\$10.00	Toll Tag Refund
2015-03-20	123109	THOM T NGO	\$10.00	Toll Tag Refund
2015-03-20	123108	THOM WHITLOCK	\$10.00	Toll Tag Refund
2015-03-20	123187	THOMAS & LESLIE SANDERSON LVG TRUST	\$10.00	Toll Tag Refund
2015-03-20	123178	THOMAS A	\$10.00	Toll Tag Refund

		BURNS		
2015-03-20	123179	THOMAS A CAVITT	\$10.00	Toll Tag Refund
2015-03-20	123188	THOMAS A CRUZAN &	\$10.00	Toll Tag Refund
2015-03-20	123180	THOMAS A DEMPSEY	\$10.00	Toll Tag Refund
2015-03-20	123181	THOMAS A DWYER	\$10.00	Toll Tag Refund
2015-03-20	123182	THOMAS A FINLEY	\$10.00	Toll Tag Refund
2015-03-20	123183	THOMAS A MALINARIC	\$10.00	Toll Tag Refund
2015-03-20	123184	THOMAS A PRESTON	\$10.00	Toll Tag Refund
2015-03-20	123185	THOMAS A RICHARDSON ILL	\$10.00	Toll Tag Refund
2015-03-20	123186	THOMAS A TRUESDALE	\$10.00	Toll Tag Refund
2015-03-20	123189	THOMAS A. BEHABTU	\$10.90	Toll Tag Refund
2015-03-20	125199	THOMAS ACID & TOOLS INC.	\$10.00	Toll Tag Refund
2015-03-20	123110	THOMAS ALSPAUGH	\$10.00	Toll Tag Refund
2015-03-20	123111	THOMAS ATWELL	\$45.00	Toll Tag Refund
2015-03-20	123190	THOMAS B MOORE	\$10.00	Toll Tag Refund
2015-03-20	123191	THOMAS B SCHROEDER	\$10.00	Toll Tag Refund
2015-03-20	123112	THOMAS BATES	\$25.00	Toll Tag Refund
2015-03-20	123192	THOMAS BRIAN BABIAR	\$10.00	Toll Tag Refund
2015-03-20	123193	THOMAS BRIAN PAREDES	\$10.00	Toll Tag Refund
2015-03-20	123113	THOMAS BRISTOW	\$10.00	Toll Tag Refund
2015-03-20	123194	THOMAS BRYAN PRATER	\$10.00	Toll Tag Refund
2015-03-20	123114	THOMAS BUCKLEY	\$10.00	Toll Tag Refund
2015-03-20	123115	THOMAS BURTON	\$10.00	Toll Tag Refund
2015-03-20	123195	THOMAS C	\$10.00	Toll Tag Refund

		FOSS		
2015-03-20	123196	THOMAS C TYLER	\$10.00	Toll Tag Refund
2015-03-20	123197	THOMAS D GOOD SR	\$10.00	Toll Tag Refund
2015-03-20	123198	THOMAS D HALE	\$10.00	Toll Tag Refund
2015-03-20	123199	THOMAS D SUTTER	\$10.00	Toll Tag Refund
2015-03-20	123200	THOMAS D WALKER	\$10.00	Toll Tag Refund
2015-03-20	123116	THOMAS DAVIDSON	\$10.00	Toll Tag Refund
2015-03-20	123201	THOMAS DAVIS & JENIFER A DAVIS	\$10.00	Toll Tag Refund
2015-03-20	123117	THOMAS DONALDSON	\$10.00	Toll Tag Refund
2015-03-20	123118	THOMAS DORSEY	\$20.00	Toll Tag Refund
2015-03-20	123119	THOMAS DRAPER	\$10.00	Toll Tag Refund
2015-03-20	123202	THOMAS E ADKINS	\$10.00	Toll Tag Refund
2015-03-20	123203	THOMAS E ALLEN	\$10.00	Toll Tag Refund
2015-03-20	123204	THOMAS E BLAYLOCK	\$10.00	Toll Tag Refund
2015-03-20	123205	THOMAS E DUCKER	\$115.00	Toll Tag Refund
2015-03-20	123206	THOMAS E HAACK	\$10.00	Toll Tag Refund
2015-03-20	123207	THOMAS E PENA	\$10.00	Toll Tag Refund
2015-03-20	123208	THOMAS E RAMSEY	\$10.00	Toll Tag Refund
2015-03-20	123209	THOMAS E WARD	\$10.00	Toll Tag Refund
2015-03-20	123120	THOMAS EAPEN	\$10.00	Toll Tag Refund
2015-03-20	123210	THOMAS EDWARD FIELDS JR	\$10.00	Toll Tag Refund
2015-03-20	123211	THOMAS EDWARD WHITE	\$10.00	Toll Tag Refund
2015-03-20	123212	THOMAS F CLOUGH	\$10.00	Toll Tag Refund

2015-03-20	123213	THOMAS F GANEM	\$35.00	Toll Tag Refund
2015-03-20	123214	THOMAS F THIBEAU	\$35.00	Toll Tag Refund
2015-03-20	123121	THOMAS FERRARA	\$10.00	Toll Tag Refund
2015-03-20	123122	THOMAS FORD	\$10.00	Toll Tag Refund
2015-03-20	123123	THOMAS FOSTER	\$10.00	Toll Tag Refund
2015-03-20	123124	THOMAS FREENEY	\$10.00	Toll Tag Refund
2015-03-20	123125	THOMAS FRISBIE	\$10.00	Toll Tag Refund
2015-03-20	123215	THOMAS G BALLARD	\$10.00	Toll Tag Refund
2015-03-20	123216	THOMAS G BARNES III	\$35.00	Toll Tag Refund
2015-03-20	123217	THOMAS G DUHE	\$10.00	Toll Tag Refund
2015-03-20	123218	THOMAS G SPENCER	\$25.00	Toll Tag Refund
2015-03-20	123126	THOMAS GAFFNEY	\$10.00	Toll Tag Refund
2015-03-20	123127	THOMAS GUERRERO	\$10.00	Toll Tag Refund
2015-03-20	123219	THOMAS H COLCOTT	\$10.00	Toll Tag Refund
2015-03-20	123220	THOMAS H PACE	\$10.00	Toll Tag Refund
2015-03-20	123221	THOMAS H RANGLES II	\$10.00	Toll Tag Refund
2015-03-20	123222	THOMAS H. WIGGINS	\$10.00	Toll Tag Refund
2015-03-20	123128	THOMAS HALE	\$35.00	Toll Tag Refund
2015-03-20	123129	THOMAS HAWLEY	\$10.00	Toll Tag Refund
2015-03-20	123130	THOMAS HOLSTROM	\$10.00	Toll Tag Refund
2015-03-20	123223	THOMAS J ANDRIES	\$10.00	Toll Tag Refund
2015-03-20	123224	THOMAS J FLIPPEN	\$10.00	Toll Tag Refund
2015-03-20	123225	THOMAS J GARLOCK	\$10.00	Toll Tag Refund
2015-03-20	123226	THOMAS J GRIFFITH	\$10.00	Toll Tag Refund

2015-03-20	123227	THOMAS J GUERIN	\$10.00	Toll Tag Refund
2015-03-20	123228	THOMAS J METZGER	\$10.00	Toll Tag Refund
2015-03-20	123229	THOMAS J MINELLO	\$10.00	Toll Tag Refund
2015-03-20	123230	THOMAS J WORGUL	\$10.00	Toll Tag Refund
2015-03-20	123131	THOMAS JACKSON	\$10.00	Toll Tag Refund
2015-03-20	123132	THOMAS JACOBS	\$10.00	Toll Tag Refund
2015-03-20	123231	THOMAS JAY SMITH	\$10.00	Toll Tag Refund
2015-03-20	123133	THOMAS JONES	\$10.00	Toll Tag Refund
2015-03-20	123134	THOMAS JONES	\$10.00	Toll Tag Refund
2015-03-20	123232	THOMAS K TOMPKINS	\$25.00	Toll Tag Refund
2015-03-20	123135	THOMAS KEARNEY	\$10.00	Toll Tag Refund
2015-03-20	123233	THOMAS KIM TORDSEN	\$35.00	Toll Tag Refund
2015-03-20	123234	THOMAS L ANDERSON	\$10.00	Toll Tag Refund
2015-03-20	123235	THOMAS L DUNAGAN	\$10.00	Toll Tag Refund
2015-03-20	123236	THOMAS L MOORE	\$10.00	Toll Tag Refund
2015-03-20	123237	THOMAS L STANFORD	\$10.00	Toll Tag Refund
2015-03-20	123136	THOMAS LADD	\$10.00	Toll Tag Refund
2015-03-20	123137	THOMAS LAFRANCE	\$10.00	Toll Tag Refund
2015-03-20	123238	THOMAS LARRY SPOTTS	\$10.00	Toll Tag Refund
2015-03-20	123138	THOMAS LEITER	\$10.00	Toll Tag Refund
2015-03-20	123139	THOMAS LOMBARD	\$35.00	Toll Tag Refund
2015-03-20	123140	THOMAS LUCAS	\$10.00	Toll Tag Refund
2015-03-20	123141	THOMAS LUNA	\$10.00	Toll Tag Refund
2015-03-20	123142	THOMAS LUNDERMAN	\$10.00	Toll Tag Refund

		SR		
2015-03-20	123239	THOMAS M DEAL	\$10.00	Toll Tag Refund
2015-03-20	123240	THOMAS M SHEETS	\$10.00	Toll Tag Refund
2015-03-20	123241	THOMAS M THOMAS	\$10.00	Toll Tag Refund
2015-03-20	123242	THOMAS M WARREN	\$10.00	Toll Tag Refund
2015-03-20	123243	THOMAS M. DIXON	\$10.00	Toll Tag Refund
2015-03-20	123244	THOMAS MARVIN WILSON	\$10.00	Toll Tag Refund
2015-03-20	123143	THOMAS MASSEY	\$10.00	Toll Tag Refund
2015-03-20	123144	THOMAS MATA	\$10.00	Toll Tag Refund
2015-03-20	123145	THOMAS MCCLENDON	\$10.00	Toll Tag Refund
2015-03-20	123146	THOMAS MCCUTCHEO N	\$35.00	Toll Tag Refund
2015-03-20	123147	THOMAS MCKNIGHT	\$10.00	Toll Tag Refund
2015-03-20	123148	THOMAS MCSHERRY	\$10.00	Toll Tag Refund
2015-03-20	123149	THOMAS MEJORADO JR	\$35.00	Toll Tag Refund
2015-03-20	123150	THOMAS MELENA	\$35.00	Toll Tag Refund
2015-03-20	123151	THOMAS MELISSA	\$10.00	Toll Tag Refund
2015-03-20	123245	THOMAS MICHAEL MEECE	\$35.00	Toll Tag Refund
2015-03-20	123152	THOMAS MILLER	\$10.00	Toll Tag Refund
2015-03-20	123153	THOMAS MILLS	\$10.00	Toll Tag Refund
2015-03-20	123154	THOMAS MILNER	\$10.00	Toll Tag Refund
2015-03-20	123155	THOMAS MOYER	\$35.00	Toll Tag Refund
2015-03-20	123156	THOMAS MULLINS	\$10.00	Toll Tag Refund
2015-03-20	123157	THOMAS MUSGRAVE	\$10.00	Toll Tag Refund

2015-03-20	123246	THOMAS N KUHN	\$10.00	Toll Tag Refund
2015-03-20	123247	THOMAS N KUHN	\$10.00	Toll Tag Refund
2015-03-20	123248	THOMAS N. SABALA	\$10.00	Toll Tag Refund
2015-03-20	123158	THOMAS NESTHUS	\$10.00	Toll Tag Refund
2015-03-20	123249	THOMAS P HARRIS	\$35.00	Toll Tag Refund
2015-03-20	123250	THOMAS P MCKEE AND LEE ANN MCKEE	\$10.00	Toll Tag Refund
2015-03-20	123159	THOMAS PARRISH	\$10.00	Toll Tag Refund
2015-03-20	123160	THOMAS POWELL	\$10.00	Toll Tag Refund
2015-03-20	123161	THOMAS PRESTON	\$10.00	Toll Tag Refund
2015-03-20	123251	THOMAS R ANDERSON	\$10.00	Toll Tag Refund
2015-03-20	123252	THOMAS R BELLEVILLE	\$10.00	Toll Tag Refund
2015-03-20	123253	THOMAS R BUIEL	\$10.00	Toll Tag Refund
2015-03-20	123254	THOMAS R CHANEY	\$10.00	Toll Tag Refund
2015-03-20	123255	THOMAS R KERR &OR	\$10.00	Toll Tag Refund
2015-03-20	123256	THOMAS R MARSH JR	\$10.00	Toll Tag Refund
2015-03-20	123257	THOMAS R OCONNELL	\$10.00	Toll Tag Refund
2015-03-20	123162	THOMAS RAY	\$25.00	Toll Tag Refund
2015-03-20	123163	THOMAS REID	\$10.00	Toll Tag Refund
2015-03-20	123164	THOMAS REPPOND	\$10.00	Toll Tag Refund
2015-03-20	123258	THOMAS RICHARD CARL	\$10.00	Toll Tag Refund
2015-03-20	123165	THOMAS ROSS	\$10.00	Toll Tag Refund
2015-03-20	123166	THOMAS ROZELL	\$10.00	Toll Tag Refund
2015-03-20	123167	THOMAS SEABOURNE	\$35.00	Toll Tag Refund
2015-03-20	123168	THOMAS SENETHVILAY	\$25.00	Toll Tag Refund

2015-03-20	123169	THOMAS STEWART	\$10.00	Toll Tag Refund
2015-03-20	123259	THOMAS T GREEN	\$25.00	Toll Tag Refund
2015-03-20	123260	THOMAS T WOOTEN	\$10.00	Toll Tag Refund
2015-03-20	123170	THOMAS TALLEY	\$10.00	Toll Tag Refund
2015-03-20	123171	THOMAS TAYLOR	\$10.00	Toll Tag Refund
2015-03-20	123172	THOMAS TAYLOR	\$20.00	Toll Tag Refund
2015-03-20	123173	THOMAS THEODORE	\$10.00	Toll Tag Refund
2015-03-20	123174	THOMAS TOMLIN	\$35.00	Toll Tag Refund
2015-03-20	123261	THOMAS W ANDERSON	\$10.00	Toll Tag Refund
2015-03-20	123262	THOMAS W BYROM	\$10.00	Toll Tag Refund
2015-03-20	123263	THOMAS W DUNNING	\$35.00	Toll Tag Refund
2015-03-20	123264	THOMAS W GREENE	\$10.00	Toll Tag Refund
2015-03-20	123265	THOMAS W HUSTON	\$10.00	Toll Tag Refund
2015-03-20	123266	THOMAS W LEE	\$10.00	Toll Tag Refund
2015-03-20	123267	THOMAS W SALYER	\$10.00	Toll Tag Refund
2015-03-20	123268	THOMAS W YOOS	\$10.00	Toll Tag Refund
2015-03-20	123269	THOMAS WAYNE EILAND	\$6.38	Toll Tag Refund
2015-03-20	123176	THOMAS WRIGHT	\$10.00	Toll Tag Refund
2015-03-20	123175	THOMAS WRIGHT	\$35.00	Toll Tag Refund
2015-03-20	123177	THOMAS ZIMMERMAN	\$10.00	Toll Tag Refund
2015-03-20	125200	THOMPSON BROTHERS TOWING INC.	\$10.00	Toll Tag Refund
2015-03-20	123270	THOMPSON REVOCABLE	\$10.00	Toll Tag Refund
2015-03-20	123271	THONGVANG THANG	\$10.00	Toll Tag Refund
2015-03-20	123272	THOR	\$35.00	Toll Tag Refund

		AMADOR		
2015-03-20	123273	THORLEY MANAGEMENT	\$10.00	Toll Tag Refund
2015-03-20	123274	THOTSAKAN SOUVANNAVONG	\$10.00	Toll Tag Refund
2015-03-20	123275	THREE DAIMOND LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	123276	THREE DIAMOND LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	123277	THREE DIAMOND LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	123278	THREE DIAMOND LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	123279	THREE DIAMOND LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	125201	THREE DIAMOND LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	125202	THREE DIAMOND LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	123280	THREE DIAMOND LEASING LLC	\$35.00	Toll Tag Refund
2015-03-20	123281	THREE DIAMOND LEASING LLC	\$35.00	Toll Tag Refund
2015-03-20	123282	THREECHOK CHUSKUL	\$35.00	Toll Tag Refund
2015-03-20	123283	THRESEA J SNOW	\$10.00	Toll Tag Refund
2015-03-20	123285	THRU TUBING SOLUTIONS	\$25.00	Toll Tag Refund
2015-03-20	123284	THRU TUBING SOLUTIONS	\$35.00	Toll Tag Refund
2015-03-20	123286	THU PHAM	\$10.00	Toll Tag Refund
2015-03-20	123287	THURMAN HOOVER	\$10.00	Toll Tag Refund
2015-03-20	123288	THURMAN PARRISH	\$10.00	Toll Tag Refund
2015-03-20	123289	THUY NGUYEN	\$10.00	Toll Tag Refund

2015-03-20	123290	THUY PHAN	\$10.00	Toll Tag Refund
2015-03-20	123292	THUY THI BICH NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	123293	THUY THI NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	123291	THUY TRUONG	\$10.00	Toll Tag Refund
2015-03-20	123294	TIA L MCCLAIN	\$35.00	Toll Tag Refund
2015-03-20	123295	TIA LYNNE MILLS	\$10.00	Toll Tag Refund
2015-03-20	123296	TIAL HNIANG	\$10.00	Toll Tag Refund
2015-03-20	123297	TIAL HNIN	\$10.00	Toll Tag Refund
2015-03-20	123298	TIAN CUNG	\$10.00	Toll Tag Refund
2015-03-20	123299	TIANA RYALS	\$25.00	Toll Tag Refund
2015-03-20	123300	TIANA T WOODFORK	\$35.00	Toll Tag Refund
2015-03-20	123301	TIEN TIFFANY PHAM	\$10.00	Toll Tag Refund
2015-03-20	125203	TIER HYDROCARB ON EXPLORATIO N LLC	\$10.00	Toll Tag Refund
2015-03-20	123302	TIERA ALEXANDER	\$10.00	Toll Tag Refund
2015-03-20	123303	TIFFANEE MORENCY	\$0.34	Toll Tag Refund
2015-03-20	123304	TIFFANEY HISER	\$10.00	Toll Tag Refund
2015-03-20	123305	TIFFANI Y BUGGS	\$10.00	Toll Tag Refund
2015-03-20	123319	TIFFANY A MCLAIN	\$10.00	Toll Tag Refund
2015-03-20	123320	TIFFANY ANN BRUMMELL LEE	\$10.00	Toll Tag Refund
2015-03-20	123321	TIFFANY BROOKE HUDZIK	\$10.00	Toll Tag Refund
2015-03-20	123306	TIFFANY BYRD	\$10.00	Toll Tag Refund
2015-03-20	123307	TIFFANY CANTRELL	\$10.00	Toll Tag Refund
2015-03-20	123308	TIFFANY CUNNINGHAM	\$10.00	Toll Tag Refund
2015-03-20	123309	TIFFANY DUNLAP	\$10.00	Toll Tag Refund

2015-03-20	123322	TIFFANY ESTELLE TURPIN	\$10.00	Toll Tag Refund
2015-03-20	123310	TIFFANY FLOOD	\$35.00	Toll Tag Refund
2015-03-20	123311	TIFFANY HARRIS	\$10.00	Toll Tag Refund
2015-03-20	123312	TIFFANY HAYS	\$35.00	Toll Tag Refund
2015-03-20	123313	TIFFANY KRAL	\$10.00	Toll Tag Refund
2015-03-20	123323	TIFFANY LAUREN DIAZ	\$3.48	Toll Tag Refund
2015-03-20	123314	TIFFANY LESLIE	\$10.00	Toll Tag Refund
2015-03-20	123315	TIFFANY LEWIS	\$10.00	Toll Tag Refund
2015-03-20	123324	TIFFANY MARIE FENIMORE	\$10.00	Toll Tag Refund
2015-03-20	123316	TIFFANY PRATT	\$10.00	Toll Tag Refund
2015-03-20	123325	TIFFANY R VANCE	\$35.00	Toll Tag Refund
2015-03-20	123317	TIFFANY REDWINE	\$10.00	Toll Tag Refund
2015-03-20	123318	TIFFANY WILD	\$10.00	Toll Tag Refund
2015-03-20	123326	TIJERAS HATFIELD	\$35.00	Toll Tag Refund
2015-03-20	123327	TILLMAN W TOWNLEY	\$45.00	Toll Tag Refund
2015-03-20	123356	TIM A BRUEDIGAM	\$10.00	Toll Tag Refund
2015-03-20	123328	TIM ATTAWAY	\$10.00	Toll Tag Refund
2015-03-20	123357	TIM B MILLER	\$10.00	Toll Tag Refund
2015-03-20	123329	TIM BILBREY	\$10.00	Toll Tag Refund
2015-03-20	123358	TIM BOB VESTAL	\$90.00	Toll Tag Refund
2015-03-20	123359	TIM C THOMPSON	\$10.00	Toll Tag Refund
2015-03-20	123330	TIM DANFORD	\$10.00	Toll Tag Refund
2015-03-20	123360	TIM DAVE MALONE	\$10.00	Toll Tag Refund
2015-03-20	123331	TIM EDWARDS	\$10.00	Toll Tag Refund
2015-03-20	123332	TIM FISCHER	\$10.00	Toll Tag Refund
2015-03-20	123333	TIM FORTNER	\$10.00	Toll Tag Refund
2015-03-20	123334	TIM GAVIN	\$10.00	Toll Tag Refund
2015-03-20	123335	TIM GILPIN	\$10.00	Toll Tag Refund

2015-03-20	123336	TIM HAGOOD	\$10.00	Toll Tag Refund
2015-03-20	123337	TIM HALOWELL	\$35.00	Toll Tag Refund
2015-03-20	123338	TIM HANSARD	\$10.00	Toll Tag Refund
2015-03-20	123339	TIM HOFER	\$10.00	Toll Tag Refund
2015-03-20	123340	TIM JINDRA	\$10.00	Toll Tag Refund
2015-03-20	123341	TIM LIGOCKY	\$10.00	Toll Tag Refund
2015-03-20	123342	TIM MACLAUCHALAN	\$10.00	Toll Tag Refund
2015-03-20	123343	TIM MATUSZEWICZ	\$45.00	Toll Tag Refund
2015-03-20	123344	TIM MCCOY	\$10.00	Toll Tag Refund
2015-03-20	123345	TIM MOORE	\$35.00	Toll Tag Refund
2015-03-20	123346	TIM MURRAY	\$10.00	Toll Tag Refund
2015-03-20	123347	TIM OGDEN OR	\$10.00	Toll Tag Refund
2015-03-20	123361	TIM P ALLEN	\$10.00	Toll Tag Refund
2015-03-20	123348	TIM PAYNE	\$10.00	Toll Tag Refund
2015-03-20	123349	TIM PFIFFNER	\$10.00	Toll Tag Refund
2015-03-20	123350	TIM ROACH	\$10.00	Toll Tag Refund
2015-03-20	123351	TIM SCHENK	\$10.00	Toll Tag Refund
2015-03-20	123352	TIM SHELTON	\$10.00	Toll Tag Refund
2015-03-20	123362	TIM T WRIGHT	\$10.00	Toll Tag Refund
2015-03-20	123353	TIM THORNTON	\$10.00	Toll Tag Refund
2015-03-20	123354	TIM WELCH	\$10.00	Toll Tag Refund
2015-03-20	123355	TIM WISE	\$10.00	Toll Tag Refund
2015-03-20	123363	TIMCO LOGISITICS	\$10.00	Toll Tag Refund
2015-03-20	123364	TIME CAR LLC	\$10.00	Toll Tag Refund
2015-03-20	125204	TIME TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	123365	TIMMY MALDONADO	\$35.00	Toll Tag Refund
2015-03-20	123366	TIMONTHY M SMITH	\$10.00	Toll Tag Refund
2015-03-20	123367	TIMOTEO MONDRAGON	\$35.00	Toll Tag Refund
2015-03-20	123368	TIMOTHEUS LEE ROBERTSON	\$10.00	Toll Tag Refund
2015-03-20	123408	TIMOTHY A MOORE	\$10.00	Toll Tag Refund
2015-03-20	123409	TIMOTHY A PRATT	\$10.00	Toll Tag Refund

2015-03-20	123410	TIMOTHY A STALLINGS	\$10.00	Toll Tag Refund
2015-03-20	123411	TIMOTHY A. WHIPPS	\$10.00	Toll Tag Refund
2015-03-20	123369	TIMOTHY ADAMS	\$10.00	Toll Tag Refund
2015-03-20	123412	TIMOTHY B CARR	\$10.00	Toll Tag Refund
2015-03-20	123413	TIMOTHY B NICOLAIS	\$10.00	Toll Tag Refund
2015-03-20	123414	TIMOTHY BLAINE WOOTEN	\$35.00	Toll Tag Refund
2015-03-20	123370	TIMOTHY BOOHER	\$35.00	Toll Tag Refund
2015-03-20	123371	TIMOTHY BOYD	\$10.00	Toll Tag Refund
2015-03-20	123372	TIMOTHY BRISTER	\$10.00	Toll Tag Refund
2015-03-20	123373	TIMOTHY BRISTER	\$35.00	Toll Tag Refund
2015-03-20	123415	TIMOTHY CARROLL SR AND	\$10.00	Toll Tag Refund
2015-03-20	123416	TIMOTHY D CLEM	\$10.00	Toll Tag Refund
2015-03-20	123417	TIMOTHY D FREEMAN	\$10.00	Toll Tag Refund
2015-03-20	123418	TIMOTHY D SILVERS	\$10.00	Toll Tag Refund
2015-03-20	123374	TIMOTHY DENMON	\$10.00	Toll Tag Refund
2015-03-20	123419	TIMOTHY DEWAYNE GOODMAN	\$10.00	Toll Tag Refund
2015-03-20	123420	TIMOTHY E GARVER	\$10.00	Toll Tag Refund
2015-03-20	123421	TIMOTHY E LEISERING	\$10.00	Toll Tag Refund
2015-03-20	123422	TIMOTHY E MATHIS	\$10.00	Toll Tag Refund
2015-03-20	123375	TIMOTHY FISHER	\$10.00	Toll Tag Refund
2015-03-20	123376	TIMOTHY FLEETWOOD	\$10.00	Toll Tag Refund
2015-03-20	123377	TIMOTHY FOLEY	\$35.00	Toll Tag Refund
2015-03-20	123423	TIMOTHY HAROLD	\$10.00	Toll Tag Refund

		DUNN		
2015-03-20	123378	TIMOTHY HAUFLER	\$10.00	Toll Tag Refund
2015-03-20	123379	TIMOTHY HEVRIN	\$10.00	Toll Tag Refund
2015-03-20	123380	TIMOTHY HICKS	\$10.00	Toll Tag Refund
2015-03-20	123381	TIMOTHY HYLAND	\$10.00	Toll Tag Refund
2015-03-20	123424	TIMOTHY J MALONE	\$10.00	Toll Tag Refund
2015-03-20	123425	TIMOTHY J MCFADIN	\$10.00	Toll Tag Refund
2015-03-20	123426	TIMOTHY J NICKEL	\$10.00	Toll Tag Refund
2015-03-20	123427	TIMOTHY J SHAFER	\$10.00	Toll Tag Refund
2015-03-20	123428	TIMOTHY JOE HASTEN	\$10.00	Toll Tag Refund
2015-03-20	123382	TIMOTHY JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	123429	TIMOTHY K GRAVES	\$10.00	Toll Tag Refund
2015-03-20	123383	TIMOTHY KEAN	\$10.00	Toll Tag Refund
2015-03-20	123430	TIMOTHY L ROWDEN	\$10.00	Toll Tag Refund
2015-03-20	123384	TIMOTHY LECKIE	\$10.00	Toll Tag Refund
2015-03-20	123431	TIMOTHY LEE JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	123385	TIMOTHY LEVASSEUR	\$10.00	Toll Tag Refund
2015-03-20	123386	TIMOTHY LEVASSEUR	\$10.00	Toll Tag Refund
2015-03-20	123432	TIMOTHY M ADAMS	\$10.00	Toll Tag Refund
2015-03-20	123433	TIMOTHY M GREENHOUSE	\$10.00	Toll Tag Refund
2015-03-20	123434	TIMOTHY M LANDMAN	\$10.00	Toll Tag Refund
2015-03-20	123435	TIMOTHY M LASHOMBE	\$10.00	Toll Tag Refund
2015-03-20	123436	TIMOTHY M POLL	\$35.00	Toll Tag Refund
2015-03-20	123437	TIMOTHY M WOODS	\$10.00	Toll Tag Refund

2015-03-20	123438	TIMOTHY MARK THOMPSON	\$10.00	Toll Tag Refund
2015-03-20	123387	TIMOTHY MAYFIELD	\$10.00	Toll Tag Refund
2015-03-20	123388	TIMOTHY MCDANIEL	\$10.00	Toll Tag Refund
2015-03-20	123389	TIMOTHY MULLEN	\$10.00	Toll Tag Refund
2015-03-20	123390	TIMOTHY OSULLIVAN	\$35.00	Toll Tag Refund
2015-03-20	123439	TIMOTHY P BOHANNON	\$10.00	Toll Tag Refund
2015-03-20	123440	TIMOTHY P RECHNER	\$35.00	Toll Tag Refund
2015-03-20	123391	TIMOTHY PIERSON	\$10.00	Toll Tag Refund
2015-03-20	123392	TIMOTHY POLZER	\$10.00	Toll Tag Refund
2015-03-20	123441	TIMOTHY R DESPAIN	\$10.00	Toll Tag Refund
2015-03-20	123442	TIMOTHY R HATCHER	\$10.00	Toll Tag Refund
2015-03-20	123443	TIMOTHY R MCGINLEY	\$10.00	Toll Tag Refund
2015-03-20	123444	TIMOTHY R RUSSELL	\$10.00	Toll Tag Refund
2015-03-20	123445	TIMOTHY R WATTS	\$10.00	Toll Tag Refund
2015-03-20	123393	TIMOTHY RICHARD	\$19.44	Toll Tag Refund
2015-03-20	123394	TIMOTHY RIOS	\$35.00	Toll Tag Refund
2015-03-20	123395	TIMOTHY ROBERTS	\$18.58	Toll Tag Refund
2015-03-20	123396	TIMOTHY ROBERTSON	\$10.00	Toll Tag Refund
2015-03-20	123397	TIMOTHY RYE	\$10.00	Toll Tag Refund
2015-03-20	123446	TIMOTHY S CHURCH	\$10.00	Toll Tag Refund
2015-03-20	123447	TIMOTHY S HAMNER	\$25.00	Toll Tag Refund
2015-03-20	123448	TIMOTHY S HARMON	\$10.00	Toll Tag Refund
2015-03-20	123449	TIMOTHY S MONAGHAN	\$10.00	Toll Tag Refund
2015-03-20	123398	TIMOTHY SANCHEZ	\$10.00	Toll Tag Refund

2015-03-20	123399	TIMOTHY SEYMOUR	\$10.00	Toll Tag Refund
2015-03-20	123400	TIMOTHY SHANAHAN	\$10.00	Toll Tag Refund
2015-03-20	123401	TIMOTHY SMITH	\$35.00	Toll Tag Refund
2015-03-20	123402	TIMOTHY SPRINGSTON	\$10.00	Toll Tag Refund
2015-03-20	123403	TIMOTHY SUZA	\$10.00	Toll Tag Refund
2015-03-20	123450	TIMOTHY T HART	\$10.00	Toll Tag Refund
2015-03-20	123404	TIMOTHY TADLOCK	\$10.00	Toll Tag Refund
2015-03-20	123451	TIMOTHY W DAWSON	\$10.00	Toll Tag Refund
2015-03-20	123452	TIMOTHY W LAQUAY	\$10.00	Toll Tag Refund
2015-03-20	123453	TIMOTHY W MYERS	\$10.00	Toll Tag Refund
2015-03-20	123454	TIMOTHY W WHITE	\$10.00	Toll Tag Refund
2015-03-20	123405	TIMOTHY WATERS	\$10.00	Toll Tag Refund
2015-03-20	123455	TIMOTHY WAYMON KETCHUM	\$10.00	Toll Tag Refund
2015-03-20	123456	TIMOTHY WAYNE WHITE	\$10.00	Toll Tag Refund
2015-03-20	123457	TIMOTHY WAYNE WILLS	\$10.00	Toll Tag Refund
2015-03-20	123406	TIMOTHY WISEMAN	\$35.00	Toll Tag Refund
2015-03-20	123407	TIMOTHY WUNDER	\$35.00	Toll Tag Refund
2015-03-20	123458	TINA COBLE	\$10.00	Toll Tag Refund
2015-03-20	123459	TINA CUSEY	\$10.00	Toll Tag Refund
2015-03-20	123460	TINA DUNCAN	\$10.00	Toll Tag Refund
2015-03-20	123471	TINA ELISE SMITH	\$45.00	Toll Tag Refund
2015-03-20	123461	TINA GRAHAM	\$35.00	Toll Tag Refund
2015-03-20	123462	TINA HALL	\$10.00	Toll Tag Refund
2015-03-20	123472	TINA J LEWIS	\$10.00	Toll Tag Refund
2015-03-20	123473	TINA L HAIGHT	\$20.00	Toll Tag Refund
2015-03-20	123463	TINA LANCASTER	\$10.00	Toll Tag Refund

2015-03-20	123464	TINA LARA	\$10.00	Toll Tag Refund
2015-03-20	123465	TINA LEWIS	\$10.00	Toll Tag Refund
2015-03-20	123466	TINA LOCHABAY	\$10.00	Toll Tag Refund
2015-03-20	123467	TINA LOPER	\$35.00	Toll Tag Refund
2015-03-20	123474	TINA M BRUMBELOW	\$10.00	Toll Tag Refund
2015-03-20	123475	TINA M DONKER	\$10.00	Toll Tag Refund
2015-03-20	123476	TINA M KING	\$10.00	Toll Tag Refund
2015-03-20	123477	TINA M PARK	\$10.00	Toll Tag Refund
2015-03-20	123478	TINA M ROHRMAN	\$35.00	Toll Tag Refund
2015-03-20	123468	TINA MCCAWLEY	\$10.00	Toll Tag Refund
2015-03-20	123469	TINA MCCULLAR	\$10.00	Toll Tag Refund
2015-03-20	123479	TINA MICHELLE CLINE	\$10.00	Toll Tag Refund
2015-03-20	123470	TINA ROSE	\$10.00	Toll Tag Refund
2015-03-20	123480	TIOMTHY D KLINE	\$10.00	Toll Tag Refund
2015-03-20	123481	TISHA REYMUNDO	\$10.00	Toll Tag Refund
2015-03-20	123482	TISHOMINGO CHEV INC	\$35.00	Toll Tag Refund
2015-03-20	123483	TITA BUENROSTRO	\$35.00	Toll Tag Refund
2015-03-20	123484	TITAN IRONWORKS	\$10.00	Toll Tag Refund
2015-03-20	123485	TITO JOEL ANTONIO FLORES	\$10.00	Toll Tag Refund
2015-03-20	123486	TITO OMAR GARCIA	\$10.00	Toll Tag Refund
2015-03-20	125205	TITUS TRANS LP	\$45.00	Toll Tag Refund
2015-03-20	123487	TLD HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-20	123488	TLD HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-03-20	123489	TNG PARTNERS LLC	\$45.00	Toll Tag Refund
2015-03-20	123490	TO HA CAO	\$35.00	Toll Tag Refund

2015-03-20	123491	TO NGA DINH	\$10.00	Toll Tag Refund
2015-03-20	123492	TOBE GLENN MCCANN	\$10.00	Toll Tag Refund
2015-03-20	123494	TOBIN B DAVIES	\$10.00	Toll Tag Refund
2015-03-20	123493	TOBIN LOVELACE	\$10.00	Toll Tag Refund
2015-03-20	123495	TOBY DUKES	\$10.00	Toll Tag Refund
2015-03-20	123497	TOBY G FRUTH	\$35.00	Toll Tag Refund
2015-03-20	123496	TOBY JAMIESON	\$35.00	Toll Tag Refund
2015-03-20	123498	TOD S MERCER	\$10.00	Toll Tag Refund
2015-03-20	123519	TODD A BURNS	\$10.00	Toll Tag Refund
2015-03-20	123499	TODD ACTON	\$10.00	Toll Tag Refund
2015-03-20	123500	TODD ALLEN	\$10.00	Toll Tag Refund
2015-03-20	123520	TODD ALLEN NEECE	\$10.00	Toll Tag Refund
2015-03-20	123501	TODD ANDERSON &OR	\$10.00	Toll Tag Refund
2015-03-20	123521	TODD B TRIMBLE	\$10.00	Toll Tag Refund
2015-03-20	123502	TODD BROWN	\$10.00	Toll Tag Refund
2015-03-20	123503	TODD BURKMAN	\$10.00	Toll Tag Refund
2015-03-20	123504	TODD D'AMICO	\$2.91	Toll Tag Refund
2015-03-20	123522	TODD DUSTIN UNDERWOOD	\$10.00	Toll Tag Refund
2015-03-20	123523	TODD ERIC MILLIGAN	\$35.00	Toll Tag Refund
2015-03-20	123505	TODD GARDNER	\$35.00	Toll Tag Refund
2015-03-20	123506	TODD GREGORY	\$10.00	Toll Tag Refund
2015-03-20	123507	TODD IMWOLD	\$35.00	Toll Tag Refund
2015-03-20	123524	TODD J GERICKE	\$10.00	Toll Tag Refund
2015-03-20	123525	TODD J PILES	\$10.00	Toll Tag Refund
2015-03-20	123526	TODD J RENTERIA	\$10.00	Toll Tag Refund
2015-03-20	123508	TODD JONES	\$10.00	Toll Tag Refund
2015-03-20	123509	TODD KENDALL	\$10.00	Toll Tag Refund

2015-03-20	123527	TODD LEROY BLANKS	\$10.00	Toll Tag Refund
2015-03-20	123528	TODD M STODNICK	\$10.00	Toll Tag Refund
2015-03-20	123510	TODD MCATEE	\$10.00	Toll Tag Refund
2015-03-20	123529	TODD N ROBESON	\$10.00	Toll Tag Refund
2015-03-20	123530	TODD OWEN LAVIGNE	\$10.00	Toll Tag Refund
2015-03-20	123511	TODD POULSON	\$10.00	Toll Tag Refund
2015-03-20	123531	TODD R ROPER	\$10.00	Toll Tag Refund
2015-03-20	123512	TODD RICHARDSON	\$10.00	Toll Tag Refund
2015-03-20	123513	TODD SAVAGE	\$10.00	Toll Tag Refund
2015-03-20	123514	TODD SHARP	\$10.00	Toll Tag Refund
2015-03-20	123515	TODD SINKLER	\$10.00	Toll Tag Refund
2015-03-20	123516	TODD VAUGHN	\$90.00	Toll Tag Refund
2015-03-20	123532	TODD W LINK	\$10.00	Toll Tag Refund
2015-03-20	123533	TODD W MURPHY	\$10.00	Toll Tag Refund
2015-03-20	123517	TODD WIEN	\$10.00	Toll Tag Refund
2015-03-20	123518	TODD WILLIAMS	\$10.00	Toll Tag Refund
2015-03-20	123534	TOI PHAM	\$10.00	Toll Tag Refund
2015-03-20	123535	TOLA KENNETH	\$35.00	Toll Tag Refund
2015-03-20	123556	TOM A ROYER	\$10.00	Toll Tag Refund
2015-03-20	123536	TOM CARLSON	\$10.00	Toll Tag Refund
2015-03-20	123537	TOM CLANTON	\$10.00	Toll Tag Refund
2015-03-20	123557	TOM D SLATE	\$35.00	Toll Tag Refund
2015-03-20	123538	TOM DEES	\$10.00	Toll Tag Refund
2015-03-20	123539	TOM GLEASON	\$10.00	Toll Tag Refund
2015-03-20	123540	TOM GREINER	\$10.00	Toll Tag Refund
2015-03-20	123558	TOM H GUEVARA	\$20.00	Toll Tag Refund
2015-03-20	123541	TOM JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	123559	TOM L CARTER	\$35.00	Toll Tag Refund

2015-03-20	123542	TOM LOCKRIDGE	\$45.00	Toll Tag Refund
2015-03-20	123543	TOM LOKEY	\$10.00	Toll Tag Refund
2015-03-20	123544	TOM NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	123545	TOM OGDON	\$10.00	Toll Tag Refund
2015-03-20	123560	TOM OWEN WELCH	\$10.00	Toll Tag Refund
2015-03-20	123546	TOM PEARCE	\$20.00	Toll Tag Refund
2015-03-20	123547	TOM PEAY OR	\$10.00	Toll Tag Refund
2015-03-20	123548	TOM PRYOR	\$10.00	Toll Tag Refund
2015-03-20	123549	TOM RAINEY	\$10.00	Toll Tag Refund
2015-03-20	123550	TOM RHODES	\$20.00	Toll Tag Refund
2015-03-20	123551	TOM SELF	\$10.00	Toll Tag Refund
2015-03-20	123561	TOM ST JOHN	\$10.00	Toll Tag Refund
2015-03-20	123552	TOM STEPHENS	\$2.76	Toll Tag Refund
2015-03-20	123553	TOM TABER JR	\$10.00	Toll Tag Refund
2015-03-20	123554	TOM WAGNER	\$10.00	Toll Tag Refund
2015-03-20	123555	TOM WRIGHT	\$10.00	Toll Tag Refund
2015-03-20	123562	TOMAS ACEVEDO	\$10.00	Toll Tag Refund
2015-03-20	123563	TOMAS ALTAMIRANO	\$10.00	Toll Tag Refund
2015-03-20	123572	TOMAS C ESCORZA	\$10.00	Toll Tag Refund
2015-03-20	123564	TOMAS CAMPA	\$35.00	Toll Tag Refund
2015-03-20	123573	TOMAS G SERRATO	\$10.00	Toll Tag Refund
2015-03-20	123565	TOMAS HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-20	123566	TOMAS LUGO	\$10.00	Toll Tag Refund
2015-03-20	123567	TOMAS MANDAVILLE	\$10.00	Toll Tag Refund
2015-03-20	123568	TOMAS RAMIREZ	\$10.00	Toll Tag Refund
2015-03-20	123569	TOMAS SOTO	\$10.00	Toll Tag Refund
2015-03-20	123570	TOMAS TOBIAS	\$10.00	Toll Tag Refund
2015-03-20	123571	TOMAS VAZQUEZ	\$10.00	Toll Tag Refund
2015-03-20	123574	TOMASA VASQUEZ	\$10.00	Toll Tag Refund
2015-03-20	123575	TOMI FERNANDEZ	\$10.00	Toll Tag Refund
2015-03-20	123576	TOMIE RAY PATTERSON	\$10.00	Toll Tag Refund

2015-03-20	123577	TOMLINSON LIVING TRUST APRIL 10 2002	\$10.00	Toll Tag Refund
2015-03-20	123578	TOMMI ISTOLAINEN	\$10.00	Toll Tag Refund
2015-03-20	123580	TOMMIE D BOATMAN	\$35.00	Toll Tag Refund
2015-03-20	123579	TOMMIE NORTON JR	\$10.00	Toll Tag Refund
2015-03-20	125326	TOMMY & MARTHA WILSON LIVING TRUST	\$10.00	Toll Tag Refund
2015-03-20	123606	TOMMY A BELL	\$10.00	Toll Tag Refund
2015-03-20	123581	TOMMY ADAMS	\$10.00	Toll Tag Refund
2015-03-20	123607	TOMMY B CRABB	\$10.00	Toll Tag Refund
2015-03-20	123582	TOMMY BROWN	\$10.00	Toll Tag Refund
2015-03-20	123583	TOMMY BURNETT	\$10.00	Toll Tag Refund
2015-03-20	123584	TOMMY BURTON	\$10.00	Toll Tag Refund
2015-03-20	123608	TOMMY C FRANKLIN	\$10.00	Toll Tag Refund
2015-03-20	123585	TOMMY CHOUMANY	\$10.00	Toll Tag Refund
2015-03-20	123609	TOMMY D CALABAZA	\$10.00	Toll Tag Refund
2015-03-20	123610	TOMMY DON IRBY	\$10.00	Toll Tag Refund
2015-03-20	123611	TOMMY E ALLEN	\$10.00	Toll Tag Refund
2015-03-20	123612	TOMMY E POOLE	\$10.00	Toll Tag Refund
2015-03-20	123613	TOMMY E. STANLEY	\$10.00	Toll Tag Refund
2015-03-20	123614	TOMMY EUGENE OZMENT	\$10.00	Toll Tag Refund
2015-03-20	123586	TOMMY FERGUSSON	\$10.00	Toll Tag Refund
2015-03-20	123615	TOMMY G WILCOX	\$10.00	Toll Tag Refund
2015-03-20	123587	TOMMY HARRIS	\$10.00	Toll Tag Refund
2015-03-20	123616	TOMMY J	\$10.00	Toll Tag Refund

		OSWALT		
2015-03-20	123617	TOMMY J THOMPSON	\$10.00	Toll Tag Refund
2015-03-20	123618	TOMMY JO EPLEY	\$10.00	Toll Tag Refund
2015-03-20	123588	TOMMY KEETER	\$10.00	Toll Tag Refund
2015-03-20	123589	TOMMY KIRBY	\$10.00	Toll Tag Refund
2015-03-20	123619	TOMMY L CURL	\$10.00	Toll Tag Refund
2015-03-20	123620	TOMMY L GANN	\$10.00	Toll Tag Refund
2015-03-20	123622	TOMMY L GLOVER AND	\$10.00	Toll Tag Refund
2015-03-20	123621	TOMMY L TIDWELL	\$10.00	Toll Tag Refund
2015-03-20	123623	TOMMY LEE BOND	\$10.00	Toll Tag Refund
2015-03-20	123590	TOMMY LESLEY	\$35.00	Toll Tag Refund
2015-03-20	123591	TOMMY LEWIS	\$10.00	Toll Tag Refund
2015-03-20	123592	TOMMY MCVAY JR	\$10.00	Toll Tag Refund
2015-03-20	123593	TOMMY MONK	\$10.00	Toll Tag Refund
2015-03-20	123594	TOMMY PROSE	\$10.00	Toll Tag Refund
2015-03-20	123595	TOMMY ROBERTSON	\$10.00	Toll Tag Refund
2015-03-20	123596	TOMMY ROJAS	\$10.00	Toll Tag Refund
2015-03-20	123597	TOMMY ROSE	\$25.00	Toll Tag Refund
2015-03-20	123598	TOMMY SEABOLT	\$10.00	Toll Tag Refund
2015-03-20	123599	TOMMY SEABOLT	\$10.00	Toll Tag Refund
2015-03-20	123600	TOMMY SELLERS	\$10.00	Toll Tag Refund
2015-03-20	123601	TOMMY SHERMAN JR	\$10.00	Toll Tag Refund
2015-03-20	123624	TOMMY STEPHEN COOMER	\$10.00	Toll Tag Refund
2015-03-20	123602	TOMMY TAYLOR	\$10.00	Toll Tag Refund
2015-03-20	123603	TOMMY WALKER	\$10.00	Toll Tag Refund
2015-03-20	123604	TOMMY WARR	\$10.00	Toll Tag Refund

2015-03-20	123605	TOMMY WATKINS	\$10.00	Toll Tag Refund
2015-03-20	123625	TONG KHOA	\$10.00	Toll Tag Refund
2015-03-20	123632	TONI B GRANT &	\$10.00	Toll Tag Refund
2015-03-20	123633	TONI C BARNES	\$10.00	Toll Tag Refund
2015-03-20	123626	TONI ISAACS	\$25.00	Toll Tag Refund
2015-03-20	123634	TONI L HOWARD	\$10.00	Toll Tag Refund
2015-03-20	123635	TONI LYNN ROSE	\$45.00	Toll Tag Refund
2015-03-20	123636	TONI MCDAVID WILLIAMS	\$10.00	Toll Tag Refund
2015-03-20	123627	TONI MCREYNOLDS	\$10.00	Toll Tag Refund
2015-03-20	123628	TONI PATRICK	\$35.00	Toll Tag Refund
2015-03-20	123637	TONI PITTMAN HICKMAN	\$20.00	Toll Tag Refund
2015-03-20	123629	TONI QUALLS	\$10.00	Toll Tag Refund
2015-03-20	123638	TONI R. RAHILLY	\$10.00	Toll Tag Refund
2015-03-20	123630	TONI WALTERS	\$10.00	Toll Tag Refund
2015-03-20	123631	TONI WORMLEY	\$10.00	Toll Tag Refund
2015-03-20	123639	TONIA W WESTBROOK	\$10.00	Toll Tag Refund
2015-03-20	123640	TONJA L BRIDGES	\$10.00	Toll Tag Refund
2015-03-20	123641	TONJA MARIE IRVINE	\$10.00	Toll Tag Refund
2015-03-20	123642	TONY ALONZO	\$10.00	Toll Tag Refund
2015-03-20	123643	TONY ARELLANO	\$10.00	Toll Tag Refund
2015-03-20	123644	TONY BEESON	\$10.00	Toll Tag Refund
2015-03-20	123645	TONY BOYKIN	\$35.00	Toll Tag Refund
2015-03-20	123646	TONY BROOKS	\$10.00	Toll Tag Refund
2015-03-20	123647	TONY CHRON	\$10.00	Toll Tag Refund
2015-03-20	123668	TONY D DICKENS	\$10.00	Toll Tag Refund
2015-03-20	123669	TONY DANNY ZAPATA	\$10.00	Toll Tag Refund
2015-03-20	123648	TONY	\$10.00	Toll Tag Refund

		DICKENS		
2015-03-20	123670	TONY E RANEY	\$10.00	Toll Tag Refund
2015-03-20	123671	TONY GLENN BRYANT	\$10.00	Toll Tag Refund
2015-03-20	123649	TONY HARVEY	\$10.00	Toll Tag Refund
2015-03-20	123650	TONY HEARD	\$10.00	Toll Tag Refund
2015-03-20	123651	TONY HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-20	123652	TONY HOUGH	\$10.00	Toll Tag Refund
2015-03-20	123672	TONY J HARDY	\$10.00	Toll Tag Refund
2015-03-20	123673	TONY JOE MILLICAN	\$10.00	Toll Tag Refund
2015-03-20	123653	TONY JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	123674	TONY L COX	\$10.00	Toll Tag Refund
2015-03-20	123654	TONY LENOIR	\$10.00	Toll Tag Refund
2015-03-20	123675	TONY LEON ALLBRIGHT	\$10.00	Toll Tag Refund
2015-03-20	123676	TONY M BLYTHE	\$10.00	Toll Tag Refund
2015-03-20	123677	TONY M COLLUM	\$10.00	Toll Tag Refund
2015-03-20	123655	TONY MCCULLOUGH	\$10.00	Toll Tag Refund
2015-03-20	123656	TONY MEDDERS	\$10.00	Toll Tag Refund
2015-03-20	123657	TONY PORTER	\$10.00	Toll Tag Refund
2015-03-20	123658	TONY PRELESNICK	\$10.00	Toll Tag Refund
2015-03-20	123678	TONY R ENGLISH	\$10.00	Toll Tag Refund
2015-03-20	123679	TONY R FARMER	\$45.00	Toll Tag Refund
2015-03-20	123659	TONY RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-20	123660	TONY ROSS	\$10.00	Toll Tag Refund
2015-03-20	123661	TONY SANDERS	\$10.00	Toll Tag Refund
2015-03-20	123662	TONY SCHARDT	\$10.00	Toll Tag Refund
2015-03-20	125327	TONY SEBRING	\$10.00	Toll Tag Refund
2015-03-20	123663	TONY	\$10.00	Toll Tag Refund

		SHIVERS		
2015-03-20	123664	TONY THOMAS	\$10.00	Toll Tag Refund
2015-03-20	123665	TONY TISDELL	\$35.00	Toll Tag Refund
2015-03-20	123666	TONY WELLS	\$10.00	Toll Tag Refund
2015-03-20	123667	TONY YBARRA	\$10.00	Toll Tag Refund
2015-03-20	123689	TONYA &/OR SHAWN DENHAM	\$10.00	Toll Tag Refund
2015-03-20	123680	TONYA COMPTON	\$10.00	Toll Tag Refund
2015-03-20	123690	TONYA E HUFFMAN	\$10.00	Toll Tag Refund
2015-03-20	123691	TONYA K LUDLAM	\$35.00	Toll Tag Refund
2015-03-20	123681	TONYA LYNN	\$10.00	Toll Tag Refund
2015-03-20	123682	TONYA MARTIN	\$10.00	Toll Tag Refund
2015-03-20	123683	TONYA MORRIS	\$10.00	Toll Tag Refund
2015-03-20	123684	TONYA POLLOCK	\$10.00	Toll Tag Refund
2015-03-20	123685	TONYA POLYDOROFF	\$10.00	Toll Tag Refund
2015-03-20	123686	TONYA SMITH	\$35.00	Toll Tag Refund
2015-03-20	123687	TONYA THOMPSON	\$10.00	Toll Tag Refund
2015-03-20	123688	TONYA WATSON	\$10.00	Toll Tag Refund
2015-03-20	123692	TOOMEY HAROLD	\$35.00	Toll Tag Refund
2015-03-20	123693	TOPCOR COMPANIES	\$35.00	Toll Tag Refund
2015-03-20	123694	TOPOGRAPHIC LAND SURVEYORS	\$10.00	Toll Tag Refund
2015-03-20	123695	TORI FORTE	\$35.00	Toll Tag Refund
2015-03-20	123696	TORIBIO PRIETO	\$10.00	Toll Tag Refund
2015-03-20	123697	TORONAL DUNCAN	\$25.00	Toll Tag Refund
2015-03-20	123698	TORRANCE HALL	\$10.00	Toll Tag Refund
2015-03-20	123699	TORRI DAVENPORT	\$10.00	Toll Tag Refund
2015-03-20	123700	TORRIBIO	\$10.00	Toll Tag Refund

		OZUNA		
2015-03-20	123701	TORSA AUTOSALES	\$10.00	Toll Tag Refund
2015-03-20	123702	TOTAL ENERGY CORPORATIO N	\$10.00	Toll Tag Refund
2015-03-20	123703	TOTAL FACILITY SOLUTIONS	\$10.00	Toll Tag Refund
2015-03-20	123704	TOTAL FACILITY SOLUTIONS	\$10.00	Toll Tag Refund
2015-03-20	123705	TOTALLY TICKETS INC	\$10.00	Toll Tag Refund
2015-03-20	123706	TOUSASENTA WALKER	\$10.00	Toll Tag Refund
2015-03-20	123707	TOWANDA MARQUITA WAKEFIELD	\$10.00	Toll Tag Refund
2015-03-20	123708	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-20	123709	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-20	123710	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-20	123712	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-20	123711	TOYOTA LEASE TRUST	\$35.00	Toll Tag Refund
2015-03-20	123713	TOYOTA LEASE TRUST	\$35.00	Toll Tag Refund
2015-03-20	123714	TPG LEASING LLC	\$10.00	Toll Tag Refund
2015-03-20	123715	TR ALEXANDER	\$35.00	Toll Tag Refund
2015-03-20	123716	TRACEE COOPER	\$10.00	Toll Tag Refund
2015-03-20	123717	TRACEY ARCHER	\$10.00	Toll Tag Refund
2015-03-20	123721	TRACEY LS SASAKI	\$10.00	Toll Tag Refund
2015-03-20	123718	TRACEY MALACHIO	\$10.00	Toll Tag Refund
2015-03-20	123719	TRACEY SZABO	\$10.00	Toll Tag Refund
2015-03-20	123720	TRACEY WILLIAMS	\$35.00	Toll Tag Refund
2015-03-20	123724	TRACI ANNE	\$10.00	Toll Tag Refund

		MABERRY		
2015-03-20	123722	TRACI BAUN	\$10.00	Toll Tag Refund
2015-03-20	123723	TRACI SHERIDAN	\$10.00	Toll Tag Refund
2015-03-20	123725	TRACIE CORPMAN	\$10.00	Toll Tag Refund
2015-03-20	123726	TRACIE DANNHEIM	\$10.00	Toll Tag Refund
2015-03-20	123727	TRACIE FRINK	\$45.00	Toll Tag Refund
2015-03-20	123728	TRACIE GARNER	\$10.00	Toll Tag Refund
2015-03-20	123729	TRACIE LYNN SMITHHEART	\$10.00	Toll Tag Refund
2015-03-20	123749	TRACY A PADMORE	\$35.00	Toll Tag Refund
2015-03-20	123730	TRACY ADAM	\$10.00	Toll Tag Refund
2015-03-20	123731	TRACY ALVEY	\$10.00	Toll Tag Refund
2015-03-20	123732	TRACY ANDERSON	\$10.00	Toll Tag Refund
2015-03-20	123750	TRACY B ANDERSON	\$10.00	Toll Tag Refund
2015-03-20	123733	TRACY BOHANNON	\$10.00	Toll Tag Refund
2015-03-20	123751	TRACY CATHERINE HOEFT	\$10.00	Toll Tag Refund
2015-03-20	123734	TRACY DANTZLER	\$10.00	Toll Tag Refund
2015-03-20	123752	TRACY DEAN SMYERS	\$10.00	Toll Tag Refund
2015-03-20	123753	TRACY DEE VANDYGRIFF	\$35.00	Toll Tag Refund
2015-03-20	123735	TRACY DORROUGH	\$10.00	Toll Tag Refund
2015-03-20	123736	TRACY FENNEY	\$10.00	Toll Tag Refund
2015-03-20	123754	TRACY G TOWNS	\$10.00	Toll Tag Refund
2015-03-20	123737	TRACY HASKINS	\$35.00	Toll Tag Refund
2015-03-20	123738	TRACY HAVENS	\$35.00	Toll Tag Refund
2015-03-20	123739	TRACY HOUSTON-RODDY	\$10.00	Toll Tag Refund
2015-03-20	123740	TRACY HUDSON	\$35.00	Toll Tag Refund
2015-03-20	123741	TRACY KIDD	\$10.00	Toll Tag Refund

2015-03-20	123755	TRACY LEE MCKINLEY	\$35.00	Toll Tag Refund
2015-03-20	123756	TRACY LYNN HENTON	\$10.00	Toll Tag Refund
2015-03-20	123757	TRACY M WILSON	\$35.00	Toll Tag Refund
2015-03-20	123742	TRACY METHRIC	\$35.00	Toll Tag Refund
2015-03-20	123743	TRACY MURPHREE	\$35.00	Toll Tag Refund
2015-03-20	123758	TRACY N WEBB	\$10.00	Toll Tag Refund
2015-03-20	123744	TRACY NESBITT	\$10.00	Toll Tag Refund
2015-03-20	123745	TRACY OKON	\$10.00	Toll Tag Refund
2015-03-20	123759	TRACY P MYERS	\$10.00	Toll Tag Refund
2015-03-20	123760	TRACY R HOMFELD	\$10.00	Toll Tag Refund
2015-03-20	123761	TRACY ROZAS MCGOEY	\$35.00	Toll Tag Refund
2015-03-20	123762	TRACY S PAVILLARD	\$20.00	Toll Tag Refund
2015-03-20	123746	TRACY SHANNON	\$10.00	Toll Tag Refund
2015-03-20	123747	TRACY TOMPKINS	\$10.00	Toll Tag Refund
2015-03-20	123748	TRACY WILLMON	\$35.00	Toll Tag Refund
2015-03-20	123763	TRAILS END EQUIPMENT LLC	\$10.00	Toll Tag Refund
2015-03-20	123764	TRALIECE BRADFRD	\$10.00	Toll Tag Refund
2015-03-20	123765	TRAM TRAN	\$10.00	Toll Tag Refund
2015-03-20	123766	TRAN TRUNG	\$10.00	Toll Tag Refund
2015-03-20	123767	TRANDEL WHITE	\$10.00	Toll Tag Refund
2015-03-20	125206	TRANS AM TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	125207	TRANSCO INC.	\$10.00	Toll Tag Refund
2015-03-20	125209	TRANSCO INC.	\$10.00	Toll Tag Refund
2015-03-20	125208	TRANSCO INC.	\$45.00	Toll Tag Refund

2015-03-20	125210	TRANSFLY EXPRESS LTD	\$10.00	Toll Tag Refund
2015-03-20	123768	TRANSTRADE LLC	\$10.00	Toll Tag Refund
2015-03-20	123769	TRAVIS ALLEN	\$10.00	Toll Tag Refund
2015-03-20	123782	TRAVIS ALLEN GRIFFITH	\$25.00	Toll Tag Refund
2015-03-20	123783	TRAVIS B JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	123770	TRAVIS COLLINS	\$10.00	Toll Tag Refund
2015-03-20	123784	TRAVIS D DODGION	\$10.00	Toll Tag Refund
2015-03-20	123785	TRAVIS D FAULKNER	\$10.00	Toll Tag Refund
2015-03-20	123786	TRAVIS D MISKOVSKY	\$10.00	Toll Tag Refund
2015-03-20	123787	TRAVIS DILLON FOX	\$10.00	Toll Tag Refund
2015-03-20	123788	TRAVIS E ALBRECHT	\$10.00	Toll Tag Refund
2015-03-20	123771	TRAVIS FLEMING	\$25.00	Toll Tag Refund
2015-03-20	123772	TRAVIS FULTS	\$10.00	Toll Tag Refund
2015-03-20	123789	TRAVIS J BRORSEN	\$10.00	Toll Tag Refund
2015-03-20	123790	TRAVIS L ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-20	123791	TRAVIS L JONES	\$10.00	Toll Tag Refund
2015-03-20	123773	TRAVIS LANDMAN	\$10.00	Toll Tag Refund
2015-03-20	123774	TRAVIS LEE	\$10.00	Toll Tag Refund
2015-03-20	123792	TRAVIS LEE & ROBERTHA ANTOINE	\$10.00	Toll Tag Refund
2015-03-20	123775	TRAVIS MARSHALL IV	\$10.00	Toll Tag Refund
2015-03-20	123776	TRAVIS NORTON	\$10.00	Toll Tag Refund
2015-03-20	123777	TRAVIS PERRY	\$35.00	Toll Tag Refund
2015-03-20	123778	TRAVIS PITTMAN	\$10.00	Toll Tag Refund
2015-03-20	123793	TRAVIS R DILLARD	\$10.00	Toll Tag Refund
2015-03-20	123794	TRAVIS RIVERS	\$10.00	Toll Tag Refund

		TAYLOR		
2015-03-20	123779	TRAVIS ROSE	\$10.00	Toll Tag Refund
2015-03-20	123780	TRAVIS SCOTT	\$10.00	Toll Tag Refund
2015-03-20	123795	TRAVIS W FLOYD	\$10.00	Toll Tag Refund
2015-03-20	123781	TRAVIS WHEELER	\$10.00	Toll Tag Refund
2015-03-20	123796	TRAVONIA EDWARDS	\$10.00	Toll Tag Refund
2015-03-20	123797	TRECIA R ROSEBERRY	\$35.00	Toll Tag Refund
2015-03-20	123798	TREDWELL THOMAS ABRAMS III	\$25.00	Toll Tag Refund
2015-03-20	123799	TREND SERVICES INC	\$35.00	Toll Tag Refund
2015-03-20	123800	TRENT BAIRD	\$10.00	Toll Tag Refund
2015-03-20	123801	TRENT BUTCHER	\$10.00	Toll Tag Refund
2015-03-20	123806	TRENT D OGLESBY	\$10.00	Toll Tag Refund
2015-03-20	123807	TRENT DEVIN CLARK	\$10.00	Toll Tag Refund
2015-03-20	123802	TRENT DORMAN	\$10.00	Toll Tag Refund
2015-03-20	123808	TRENT E LOGSTON	\$10.00	Toll Tag Refund
2015-03-20	123803	TRENT FEDRO	\$10.00	Toll Tag Refund
2015-03-20	123804	TRENT SMITH	\$35.00	Toll Tag Refund
2015-03-20	123805	TRENT YONKERS	\$10.00	Toll Tag Refund
2015-03-20	123811	TRENTON LYNN MOODY	\$10.00	Toll Tag Refund
2015-03-20	123810	TRENTON LYNN MOODY	\$35.00	Toll Tag Refund
2015-03-20	123809	TRENTON WILLIAMS	\$10.00	Toll Tag Refund
2015-03-20	123812	TRESA PRIEST	\$10.00	Toll Tag Refund
2015-03-20	123813	TRESA RICHARDSON	\$51.43	Toll Tag Refund
2015-03-20	123814	TRESMAN JONES	\$10.00	Toll Tag Refund
2015-03-20	123815	TREVA RAWLINSON	\$25.00	Toll Tag Refund
2015-03-20	123816	TREVIS	\$10.00	Toll Tag Refund

		LARSON		
2015-03-20	123817	TREVOR ALLEN	\$10.00	Toll Tag Refund
2015-03-20	123818	TREVOR ALLEN	\$35.00	Toll Tag Refund
2015-03-20	123819	TREVOR BOLES	\$45.00	Toll Tag Refund
2015-03-20	123824	TREVOR D SAYLORS	\$10.00	Toll Tag Refund
2015-03-20	123825	TREVOR D SOLOMON	\$10.00	Toll Tag Refund
2015-03-20	123820	TREVOR DUELL	\$10.00	Toll Tag Refund
2015-03-20	123826	TREVOR E MUNNERLYN	\$10.00	Toll Tag Refund
2015-03-20	123827	TREVOR J ALLEN	\$10.00	Toll Tag Refund
2015-03-20	123821	TREVOR LANE	\$10.00	Toll Tag Refund
2015-03-20	123828	TREVOR MAC KENSIL	\$10.00	Toll Tag Refund
2015-03-20	123822	TREVOR MILLER	\$35.00	Toll Tag Refund
2015-03-20	123823	TREVOR STUNKARD	\$10.00	Toll Tag Refund
2015-03-20	123829	TREY CASH	\$10.00	Toll Tag Refund
2015-03-20	123833	TREY D MILLER	\$10.00	Toll Tag Refund
2015-03-20	123830	TREY HAEDEMAN	\$10.00	Toll Tag Refund
2015-03-20	123831	TREY HAMMONDS	\$10.00	Toll Tag Refund
2015-03-20	123834	TREY LEWIS MARCHBANKS	\$10.00	Toll Tag Refund
2015-03-20	123835	TREY MICHEAL SPURGEON	\$35.00	Toll Tag Refund
2015-03-20	123832	TREY VAN-PELT	\$10.00	Toll Tag Refund
2015-03-20	123836	TREZ DEVONTE ROBINSON	\$10.00	Toll Tag Refund
2015-03-20	125211	TRI COUNTY LEASING	\$10.00	Toll Tag Refund
2015-03-20	125212	TRI STATE TRAILER RENTALS	\$10.00	Toll Tag Refund
2015-03-20	125213	TRI STATE TRAILER RENTALS	\$10.00	Toll Tag Refund

2015-03-20	125214	TRI STATE TRAILER RENTALS	\$10.00	Toll Tag Refund
2015-03-20	125215	TRI STATE TRAILER RENTALS	\$10.00	Toll Tag Refund
2015-03-20	125216	TRI STATE TRUCK CENTER INC	\$45.00	Toll Tag Refund
2015-03-20	123855	TRI-STATE TRAILER RENTALS	\$35.00	Toll Tag Refund
2015-03-20	123856	TRI-STATE TRAILER RENTALS LLC	\$10.00	Toll Tag Refund
2015-03-20	123857	TRI-STATE TRAILER RENTALS LLC	\$10.00	Toll Tag Refund
2015-03-20	123854	TRI-STATE TRAILER RENTALS LLC	\$35.00	Toll Tag Refund
2015-03-20	123837	TRIAD ASSET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-20	123838	TRIBUNE TELEVISION OF N O	\$10.00	Toll Tag Refund
2015-03-20	123839	TRICIA FROST	\$10.00	Toll Tag Refund
2015-03-20	123840	TRICIA GASKINS	\$10.00	Toll Tag Refund
2015-03-20	125217	TRILINK RESTORATION GROUP LLC	\$10.00	Toll Tag Refund
2015-03-20	123841	TRINA BAUMGARTNER	\$35.00	Toll Tag Refund
2015-03-20	123842	TRINA BRIDGEMAN	\$10.00	Toll Tag Refund
2015-03-20	123843	TRINA K DELOACH	\$10.00	Toll Tag Refund
2015-03-20	123844	TRINA L JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	123845	TRINA LEE MARCOM	\$55.00	Toll Tag Refund
2015-03-20	123847	TRINIDAD A MERINO	\$35.00	Toll Tag Refund
2015-03-20	123846	TRINIDAD CONTRERAS	\$10.00	Toll Tag Refund
2015-03-20	123848	TRINITY	\$10.00	Toll Tag Refund

		DAMRON		
2015-03-20	123849	TRINITY TECHNOLOGI ES LLC	\$35.00	Toll Tag Refund
2015-03-20	125218	TRIO TRANS	\$10.00	Toll Tag Refund
2015-03-20	125219	TRIPLE R LEASING	\$10.00	Toll Tag Refund
2015-03-20	123850	TRIPP RODEN	\$10.00	Toll Tag Refund
2015-03-20	123851	TRISHA FOULKROD	\$35.00	Toll Tag Refund
2015-03-20	123852	TRISHA L BRADSHAW	\$10.00	Toll Tag Refund
2015-03-20	123853	TRISTAN OSHEA	\$10.00	Toll Tag Refund
2015-03-20	123859	TROPHY NISSAN	\$10.00	Toll Tag Refund
2015-03-20	123860	TROPHY NISSAN	\$10.00	Toll Tag Refund
2015-03-20	123861	TROPHY NISSAN	\$10.00	Toll Tag Refund
2015-03-20	123858	TROPHY NISSAN	\$35.00	Toll Tag Refund
2015-03-20	123862	TROPHY NISSAN	\$35.00	Toll Tag Refund
2015-03-20	123877	TROY A LEAP	\$10.00	Toll Tag Refund
2015-03-20	123863	TROY APPLEGATE	\$10.00	Toll Tag Refund
2015-03-20	123864	TROY BOAZ	\$10.00	Toll Tag Refund
2015-03-20	123878	TROY D STIEFERMAN	\$10.00	Toll Tag Refund
2015-03-20	123879	TROY DEION FARRIS	\$35.00	Toll Tag Refund
2015-03-20	123880	TROY E SKOW	\$10.00	Toll Tag Refund
2015-03-20	123881	TROY E THACKER	\$10.00	Toll Tag Refund
2015-03-20	123865	TROY FOLSE	\$10.00	Toll Tag Refund
2015-03-20	123866	TROY GEORGE	\$10.00	Toll Tag Refund
2015-03-20	123867	TROY HARBIN	\$10.00	Toll Tag Refund
2015-03-20	123868	TROY HENRY	\$35.00	Toll Tag Refund
2015-03-20	123869	TROY HUGHES	\$10.00	Toll Tag Refund
2015-03-20	123882	TROY M HATHCOCK	\$10.00	Toll Tag Refund
2015-03-20	123870	TROY MORGAN	\$10.00	Toll Tag Refund
2015-03-20	123871	TROY NESS	\$10.00	Toll Tag Refund
2015-03-20	123872	TROY	\$10.00	Toll Tag Refund

		OBREGON		
2015-03-20	123873	TROY OVERBO	\$10.00	Toll Tag Refund
2015-03-20	123874	TROY PIRE	\$10.00	Toll Tag Refund
2015-03-20	123875	TROY POOLE	\$10.00	Toll Tag Refund
2015-03-20	123883	TROY R HARMON	\$10.00	Toll Tag Refund
2015-03-20	123884	TROY S BOGAN	\$10.00	Toll Tag Refund
2015-03-20	123876	TROY SLONE	\$35.00	Toll Tag Refund
2015-03-20	123885	TROY W CROOKS	\$10.00	Toll Tag Refund
2015-03-20	123886	TROY WADE JUNGMANN	\$10.00	Toll Tag Refund
2015-03-20	123887	TRUDY CANTRELL	\$25.00	Toll Tag Refund
2015-03-20	123888	TRUDY ELDRED	\$10.00	Toll Tag Refund
2015-03-20	123889	TRUDY EVANS	\$10.00	Toll Tag Refund
2015-03-20	123890	TRUDY HOPKINS	\$10.00	Toll Tag Refund
2015-03-20	123891	TRUDY REED	\$10.00	Toll Tag Refund
2015-03-20	123892	TRUDY TUCKER	\$35.00	Toll Tag Refund
2015-03-20	123893	TRUETT WAYNE THOMPSON	\$10.00	Toll Tag Refund
2015-03-20	123894	TRUITT J COCHRAN	\$35.00	Toll Tag Refund
2015-03-20	123895	TRUMAN ALFORD	\$10.00	Toll Tag Refund
2015-03-20	123896	TRUMAN FORD	\$35.00	Toll Tag Refund
2015-03-20	123897	TRUMAN MORGAN	\$10.00	Toll Tag Refund
2015-03-20	123898	TRUNG NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	123899	TRUNG TRAN	\$10.00	Toll Tag Refund
2015-03-20	123900	TRUONG TERESA C	\$10.00	Toll Tag Refund
2015-03-20	123901	TRUONG TRAN	\$10.00	Toll Tag Refund
2015-03-20	123902	TRUSTAR ENERGY LLC	\$10.00	Toll Tag Refund
2015-03-20	125334	TRUSTEE OF DONNA NIGH DATED 3-12-	\$10.00	Toll Tag Refund

		98		
2015-03-20	123903	TRUWORK MENGISTU	\$10.00	Toll Tag Refund
2015-03-20	123904	TRUYEN NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	123905	TSANG CHIA CHANG	\$10.00	Toll Tag Refund
2015-03-20	123906	TSE HAU MEI	\$10.00	Toll Tag Refund
2015-03-20	123907	TSEHAY GIDEY	\$25.00	Toll Tag Refund
2015-03-20	123908	TSIGEREDA MENGESHA	\$10.00	Toll Tag Refund
2015-03-20	123909	TSVETOZAR N PETKOV	\$10.00	Toll Tag Refund
2015-03-20	123910	TTEE OF ELAINE M MADER REV	\$10.00	Toll Tag Refund
2015-03-20	123911	TUAN PHAM	\$10.00	Toll Tag Refund
2015-03-20	123912	TUANANH DEREK NGUYEN	\$35.00	Toll Tag Refund
2015-03-20	123913	TUESDAY CANNON	\$10.00	Toll Tag Refund
2015-03-20	123914	TULLY ARTHUR CORCORAN	\$10.00	Toll Tag Refund
2015-03-20	123915	TUNG T LE	\$35.00	Toll Tag Refund
2015-03-20	123916	TUNISIA HARRIS	\$35.00	Toll Tag Refund
2015-03-20	123917	TUOI HOANG	\$10.00	Toll Tag Refund
2015-03-20	123918	TURA CASON	\$10.00	Toll Tag Refund
2015-03-20	123919	TURBEVILLE JOEL S	\$10.00	Toll Tag Refund
2015-03-20	123920	TUYEN M NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	123921	TWO GUNS TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-20	123922	TWYLA BLY	\$10.00	Toll Tag Refund
2015-03-20	123923	TWYLA MIRANDA	\$10.00	Toll Tag Refund
2015-03-20	123924	TWYLIGHT L ALLISON	\$35.00	Toll Tag Refund
2015-03-20	123925	TX DOT MESQUITE	\$22.17	Toll Tag Refund
2015-03-20	123926	TX LLC GEOPRO	\$10.00	Toll Tag Refund
2015-03-20	123931	TY J JULIUS	\$18.52	Toll Tag Refund

2015-03-20	123927	TY BLACKER	\$10.00	Toll Tag Refund
2015-03-20	123932	TY D FREEMAN	\$35.00	Toll Tag Refund
2015-03-20	123928	TY HANNERS	\$10.00	Toll Tag Refund
2015-03-20	123929	TY KING	\$10.00	Toll Tag Refund
2015-03-20	123933	TY M BOLLINGER	\$10.00	Toll Tag Refund
2015-03-20	123930	TY PRESTIDGE	\$10.00	Toll Tag Refund
2015-03-20	123934	TY X. HUA	\$10.00	Toll Tag Refund
2015-03-20	123935	TYANN ALEXANDER	\$10.00	Toll Tag Refund
2015-03-20	123936	TYCOON MOTORSPOR TS INC	\$10.00	Toll Tag Refund
2015-03-20	123937	TYE ERWIN	\$10.00	Toll Tag Refund
2015-03-20	123938	TYE INC	\$35.00	Toll Tag Refund
2015-03-20	123939	TYE TAYLOR	\$10.00	Toll Tag Refund
2015-03-20	123940	TYFFANY HARTMAN	\$10.00	Toll Tag Refund
2015-03-20	123941	TYLER ABBOTT	\$35.00	Toll Tag Refund
2015-03-20	123961	TYLER ALLEN ROWDEN	\$10.00	Toll Tag Refund
2015-03-20	123942	TYLER AROCHE	\$10.00	Toll Tag Refund
2015-03-20	123943	TYLER BARRETT	\$10.00	Toll Tag Refund
2015-03-20	123944	TYLER BUNCH	\$35.00	Toll Tag Refund
2015-03-20	123945	TYLER CARTER	\$10.00	Toll Tag Refund
2015-03-20	123946	TYLER FRANCISCO	\$10.00	Toll Tag Refund
2015-03-20	123947	TYLER GAHAGAN	\$10.00	Toll Tag Refund
2015-03-20	123948	TYLER HOOK	\$2.37	Toll Tag Refund
2015-03-20	123962	TYLER J DUGGAN	\$10.00	Toll Tag Refund
2015-03-20	123963	TYLER KENCADE MOBLEY	\$35.00	Toll Tag Refund
2015-03-20	123964	TYLER L ROBBINS	\$35.00	Toll Tag Refund
2015-03-20	123949	TYLER LAUX	\$10.00	Toll Tag Refund
2015-03-20	123965	TYLER M WATT	\$10.00	Toll Tag Refund
2015-03-20	123950	TYLER MCCULLAR	\$10.00	Toll Tag Refund

2015-03-20	123951	TYLER MCEUIN	\$10.00	Toll Tag Refund
2015-03-20	123966	TYLER N ROWE	\$10.00	Toll Tag Refund
2015-03-20	123952	TYLER PAINTER	\$35.00	Toll Tag Refund
2015-03-20	123953	TYLER PAYNE	\$10.00	Toll Tag Refund
2015-03-20	123954	TYLER PENCE	\$10.00	Toll Tag Refund
2015-03-20	123955	TYLER PIERCE	\$35.00	Toll Tag Refund
2015-03-20	123956	TYLER ROTEBERRY	\$10.00	Toll Tag Refund
2015-03-20	123957	TYLER SMITH	\$10.00	Toll Tag Refund
2015-03-20	123958	TYLER SPERRY	\$10.00	Toll Tag Refund
2015-03-20	123967	TYLER STEPHEN FOLEY	\$10.00	Toll Tag Refund
2015-03-20	123959	TYLER THELEN	\$10.00	Toll Tag Refund
2015-03-20	123968	TYLER W HUNT	\$35.00	Toll Tag Refund
2015-03-20	123960	TYLER WAGNER	\$10.00	Toll Tag Refund
2015-03-20	125220	TYLEX TRANS INC	\$10.00	Toll Tag Refund
2015-03-20	123970	TYREL RAY BAGWILL	\$10.00	Toll Tag Refund
2015-03-20	123969	TYREL WILLIAMS	\$10.00	Toll Tag Refund
2015-03-20	123971	TYRENCEIA QUIENCE JEFFERSON	\$35.00	Toll Tag Refund
2015-03-20	123973	TYRONE FRANCIS WILLIAMS	\$10.00	Toll Tag Refund
2015-03-20	123972	TYRONE WARD	\$10.00	Toll Tag Refund
2015-03-20	123974	TYSAON CARROL	\$10.00	Toll Tag Refund
2015-03-20	123975	TYSHIA JACKSON	\$10.00	Toll Tag Refund
2015-03-20	123976	TYSON J GALLANDER	\$10.00	Toll Tag Refund
2015-03-20	123977	TYSON KYLE WORINGTON	\$10.00	Toll Tag Refund
2015-03-20	123978	TYWAYNE MOLETT	\$10.00	Toll Tag Refund

2015-03-20	123053	The Deborah A HULL	\$10.00	Toll Tag Refund
2015-03-20	125221	U S XPRESS LEASING INC	\$10.00	Toll Tag Refund
2015-03-20	125222	U S XPRESS LEASING INC	\$10.00	Toll Tag Refund
2015-03-20	123979	UBALDO DIAZ GOMEZ	\$10.00	Toll Tag Refund
2015-03-20	123980	ULISES ARTURO LEDEZMA CABRERA	\$10.00	Toll Tag Refund
2015-03-20	123981	ULISES IVAN BUCIO ROCHA	\$10.00	Toll Tag Refund
2015-03-20	123982	ULLI LINBAUER	\$25.00	Toll Tag Refund
2015-03-20	123983	ULPIA WATSON	\$10.00	Toll Tag Refund
2015-03-20	123984	ULTIMINIO CALDERA	\$10.00	Toll Tag Refund
2015-03-20	123985	ULUG BAYRAMOGLU	\$10.00	Toll Tag Refund
2015-03-20	123986	ULYSSES GRANT	\$10.00	Toll Tag Refund
2015-03-20	123987	UMA SUNDARI SISTA	\$10.00	Toll Tag Refund
2015-03-20	123988	UMAIR ALI	\$10.00	Toll Tag Refund
2015-03-20	123989	UMAIR GADDI	\$10.00	Toll Tag Refund
2015-03-20	123990	UMASANKAR RAMBARKI	\$10.00	Toll Tag Refund
2015-03-20	123991	UNDRA BENNETTE	\$10.00	Toll Tag Refund
2015-03-20	123992	UNIFIRST HOLDINGS	\$10.00	Toll Tag Refund
2015-03-20	123993	UNIFIRST HOLDINGS L P	\$10.00	Toll Tag Refund
2015-03-20	123994	UNIT LINER	\$10.00	Toll Tag Refund
2015-03-20	125223	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-20	125225	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-20	125228	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-20	125230	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund

2015-03-20	125227	UNITED PARCEL SERVICE INC	\$20.00	Toll Tag Refund
2015-03-20	125229	UNITED PARCEL SERVICE INC	\$20.00	Toll Tag Refund
2015-03-20	125226	UNITED PARCEL SERVICE INC	\$35.00	Toll Tag Refund
2015-03-20	125224	UNITED PARCEL SERVICE INC	\$45.00	Toll Tag Refund
2015-03-20	125231	UNITED VAN LINES LLC	\$10.00	Toll Tag Refund
2015-03-20	125232	UNITED VAN LINES LLC	\$10.00	Toll Tag Refund
2015-03-20	125233	UNITED VAN LINES LLC	\$10.00	Toll Tag Refund
2015-03-20	125234	UNITED VAN LINES LLC	\$10.00	Toll Tag Refund
2015-03-20	125235	UNITED VAN LINES LLC	\$10.00	Toll Tag Refund
2015-03-20	125236	UNITED VAN LINES LLC	\$10.00	Toll Tag Refund
2015-03-20	125237	UNITED VAN LINES LLC	\$10.00	Toll Tag Refund
2015-03-20	123995	UNIVERSAL INSURANCE AGENCY INC	\$10.00	Toll Tag Refund
2015-03-20	125238	UNLIMITED DELIVERY SERVICES INC.	\$10.00	Toll Tag Refund
2015-03-20	123996	UOHN LANGE	\$35.00	Toll Tag Refund
2015-03-20	123997	URBAN MANAGEMEN T INC	\$35.00	Toll Tag Refund
2015-03-20	123998	URIEL GUERRA	\$10.00	Toll Tag Refund
2015-03-20	123999	URIEL MUNOZ	\$35.00	Toll Tag Refund
2015-03-20	125239	URS MIDWEST INC.	\$10.00	Toll Tag Refund
2015-03-20	125241	URS MIDWEST INC.	\$10.00	Toll Tag Refund
2015-03-20	125240	URS MIDWEST INC.	\$35.00	Toll Tag Refund
2015-03-20	124000	US EQUIPCO LLC	\$10.00	Toll Tag Refund
2015-03-20	124001	US FOODS	\$10.00	Toll Tag Refund

		INC		
2015-03-20	124002	US TRAILER RELOCATORS LLC	\$10.00	Toll Tag Refund
2015-03-20	124003	US XPRESS LEASING INC	\$10.00	Toll Tag Refund
2015-03-20	125242	US XPRESS LEASING INC	\$10.00	Toll Tag Refund
2015-03-20	124004	USA ROOFING SUPPLY INC	\$10.00	Toll Tag Refund
2015-03-20	124005	USAL LEASING L L C	\$10.00	Toll Tag Refund
2015-03-20	124006	USB LEASING LT	\$10.00	Toll Tag Refund
2015-03-20	124007	USBALDO MENDEZ	\$10.00	Toll Tag Refund
2015-03-20	124008	UVALDO ARRAZOLO	\$10.00	Toll Tag Refund
2015-03-20	124009	UVALDO JIMENEZ	\$10.00	Toll Tag Refund
2015-03-20	124010	UZAIR ASHRAF	\$10.00	Toll Tag Refund
2015-03-20	124011	V & M ENTERPRISES OF I	\$35.00	Toll Tag Refund
2015-03-20	124012	V STRUCTURAL LLC	\$10.00	Toll Tag Refund
2015-03-20	124013	V STRUCTURAL LLC	\$35.00	Toll Tag Refund
2015-03-20	124014	VADIM ALAYTSEV	\$10.00	Toll Tag Refund
2015-03-20	124015	VALARAY DAY	\$10.00	Toll Tag Refund
2015-03-20	124017	VALARIE ANNETTE LITTLEPAGE	\$10.00	Toll Tag Refund
2015-03-20	124018	VALARIE D GATSON	\$10.00	Toll Tag Refund
2015-03-20	124016	VALARIE LAWSON	\$10.00	Toll Tag Refund
2015-03-20	124019	VALDES JAVIER	\$10.00	Toll Tag Refund
2015-03-20	124020	VALENTE GARCIA	\$10.00	Toll Tag Refund
2015-03-20	124021	VALENTIN CARILLO	\$10.00	Toll Tag Refund
2015-03-20	124028	VALENTIN G	\$10.00	Toll Tag Refund

		AVILA		
2015-03-20	124022	VALENTIN GARCIA	\$10.00	Toll Tag Refund
2015-03-20	124023	VALENTIN LUNA	\$10.00	Toll Tag Refund
2015-03-20	124024	VALENTIN MACIAS	\$10.00	Toll Tag Refund
2015-03-20	124025	VALENTIN PALACIOS	\$10.00	Toll Tag Refund
2015-03-20	124026	VALENTIN REYES	\$10.00	Toll Tag Refund
2015-03-20	124027	VALENTIN TORRES JR	\$10.00	Toll Tag Refund
2015-03-20	124029	VALENTINE OGUEZUONU	\$10.00	Toll Tag Refund
2015-03-20	124030	VALENTINO BIBIA	\$10.00	Toll Tag Refund
2015-03-20	124031	VALERIA ROCHEL	\$35.00	Toll Tag Refund
2015-03-20	124032	VALERIANO HERNANDEZ GONZALEZ	\$35.00	Toll Tag Refund
2015-03-20	124033	VALERIE ALFRED	\$10.00	Toll Tag Refund
2015-03-20	124034	VALERIE ALVARADO	\$10.00	Toll Tag Refund
2015-03-20	124042	VALERIE ANN MCCUTCHEN	\$10.00	Toll Tag Refund
2015-03-20	124035	VALERIE BARRAS	\$10.00	Toll Tag Refund
2015-03-20	124036	VALERIE BEAN	\$10.00	Toll Tag Refund
2015-03-20	124037	VALERIE CARLISLE	\$10.00	Toll Tag Refund
2015-03-20	124043	VALERIE L PRICE	\$35.00	Toll Tag Refund
2015-03-20	124038	VALERIE MUNOZ	\$10.00	Toll Tag Refund
2015-03-20	124039	VALERIE RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-20	124040	VALERIE VUYLSTEKE	\$10.00	Toll Tag Refund
2015-03-20	124041	VALERIE WILSON	\$10.00	Toll Tag Refund
2015-03-20	124044	VALLERIE D FERGUSON	\$10.00	Toll Tag Refund
2015-03-20	124045	VALORIE FLETCHER	\$10.00	Toll Tag Refund

2015-03-20	124046	VALRETTA CRAWFORD	\$10.00	Toll Tag Refund
2015-03-20	124047	VALY XAYADETH	\$10.00	Toll Tag Refund
2015-03-20	124048	VAMSHI KAMATAM	\$10.00	Toll Tag Refund
2015-03-20	124049	VANASSELBE RG CLARENE ACLARENE A	\$10.00	Toll Tag Refund
2015-03-20	124052	VANCE A LONG	\$10.00	Toll Tag Refund
2015-03-20	124050	VANCE BOYD	\$10.00	Toll Tag Refund
2015-03-20	124051	VANCE HEREDIA	\$10.00	Toll Tag Refund
2015-03-20	124053	VANCE PHILLIP ZIDER	\$0.39	Toll Tag Refund
2015-03-20	124054	VANDERGRIF F HYUNDAI	\$10.00	Toll Tag Refund
2015-03-20	124067	VANESSA ANNE WYLIE	\$10.00	Toll Tag Refund
2015-03-20	124055	VANESSA BOGUE	\$45.00	Toll Tag Refund
2015-03-20	124056	VANESSA BRAMMER OR	\$10.00	Toll Tag Refund
2015-03-20	124057	VANESSA CARRIZALES	\$10.00	Toll Tag Refund
2015-03-20	124058	VANESSA CLAYTON	\$10.00	Toll Tag Refund
2015-03-20	124059	VANESSA HATCHER	\$10.00	Toll Tag Refund
2015-03-20	124060	VANESSA HESIA	\$10.00	Toll Tag Refund
2015-03-20	124061	VANESSA JIMENEZ	\$10.00	Toll Tag Refund
2015-03-20	124062	VANESSA KENNEY	\$35.00	Toll Tag Refund
2015-03-20	124068	VANESSA M YOSTEN	\$10.00	Toll Tag Refund
2015-03-20	124063	VANESSA SAMPSON	\$10.00	Toll Tag Refund
2015-03-20	124064	VANESSA SANCHEZ	\$10.00	Toll Tag Refund
2015-03-20	124065	VANESSA VERA	\$10.00	Toll Tag Refund
2015-03-20	124066	VANESSA ZAVALA	\$10.00	Toll Tag Refund
2015-03-20	124069	VANIK MINASSIANS	\$10.00	Toll Tag Refund

2015-03-20	125243	VANS TRANSPORT L L C	\$10.00	Toll Tag Refund
2015-03-20	124070	VANSANA HACKSISOMB ATH	\$10.00	Toll Tag Refund
2015-03-20	124071	VANVENG KRANG	\$10.00	Toll Tag Refund
2015-03-20	124072	VARNEY A KAMARA	\$35.00	Toll Tag Refund
2015-03-20	124073	VASILYI MIKHOV	\$10.00	Toll Tag Refund
2015-03-20	124074	VASU SAMPATH	\$10.00	Toll Tag Refund
2015-03-20	124075	VASUDEVAN CHELLIAH	\$10.00	Toll Tag Refund
2015-03-20	124076	VASUNDHARA DESHPANDE	\$10.00	Toll Tag Refund
2015-03-20	124077	VATTANA MIECH	\$35.00	Toll Tag Refund
2015-03-20	124078	VAUGHAN HAMBLIN	\$10.00	Toll Tag Refund
2015-03-20	124080	VAUGHN M SCHLEGEL	\$35.00	Toll Tag Refund
2015-03-20	124079	VAUGHN SELLS	\$35.00	Toll Tag Refund
2015-03-20	124084	VAULT ENTITY	\$10.00	Toll Tag Refund
2015-03-20	124082	VAULT JORGE A CHAPA SR (LESSEE)	\$10.00	Toll Tag Refund
2015-03-20	124081	VAULT LESSOR	\$10.00	Toll Tag Refund
2015-03-20	124083	VAULT LESSOR	\$10.00	Toll Tag Refund
2015-03-20	124085	VAULT TRUST LSR	\$35.00	Toll Tag Refund
2015-03-20	124086	VEACESLAV ESANH	\$10.00	Toll Tag Refund
2015-03-20	124087	VELEKA PORTER	\$10.00	Toll Tag Refund
2015-03-20	124088	VELIA HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-20	124090	VELMA DELORES FAHN	\$10.00	Toll Tag Refund
2015-03-20	124091	VELMA J RIOS	\$10.00	Toll Tag Refund
2015-03-20	124089	VELMA POWERS- DAVENPORT	\$10.00	Toll Tag Refund

2015-03-20	124092	VELOCITY PT LLC	\$10.00	Toll Tag Refund
2015-03-20	124093	VENANCIO GARCIA	\$10.00	Toll Tag Refund
2015-03-20	124094	VENECIA MARTIN	\$10.00	Toll Tag Refund
2015-03-20	124095	VENESSA SMOKO	\$10.00	Toll Tag Refund
2015-03-20	124096	VENIE JOSHUA	\$25.00	Toll Tag Refund
2015-03-20	124097	VENITA J SALISBURY	\$10.00	Toll Tag Refund
2015-03-20	124099	VENKATA SIVA DURGA BOTTA	\$10.00	Toll Tag Refund
2015-03-20	124098	VENKATA TAMMINIEDI	\$10.00	Toll Tag Refund
2015-03-20	124100	VENKATESH BOBBA	\$10.00	Toll Tag Refund
2015-03-20	124101	VENUGOPALA K GATTU	\$10.00	Toll Tag Refund
2015-03-20	124102	VERA LACKEY	\$10.00	Toll Tag Refund
2015-03-20	124104	VERA M NANNY	\$10.00	Toll Tag Refund
2015-03-20	124103	VERA MCBRIDE	\$45.00	Toll Tag Refund
2015-03-20	124105	VERELDA C. GIROUARD	\$35.00	Toll Tag Refund
2015-03-20	125244	VERIZON SERVICE CORP.	\$10.00	Toll Tag Refund
2015-03-20	124106	VERLA FUHRMAN	\$35.00	Toll Tag Refund
2015-03-20	124107	VERLIN D SMITH	\$10.00	Toll Tag Refund
2015-03-20	124108	VERLIN E SANDLIN	\$10.00	Toll Tag Refund
2015-03-20	124110	VERMEER TEXAS- LOUISIANA	\$10.00	Toll Tag Refund
2015-03-20	124109	VERMEER TEXAS- LOUISIANA	\$35.00	Toll Tag Refund
2015-03-20	124111	VERNAIL HEGWOOD	\$10.00	Toll Tag Refund
2015-03-20	124112	VERNALL A COLE	\$35.00	Toll Tag Refund
2015-03-20	124113	VERNELLE WREN	\$10.00	Toll Tag Refund

2015-03-20	124114	VERNER L LEWIS JR	\$10.00	Toll Tag Refund
2015-03-20	124115	VERNETTA RAE FLETCHER	\$10.00	Toll Tag Refund
2015-03-20	124116	VERNITA G HUDSON	\$10.00	Toll Tag Refund
2015-03-20	124120	VERNON B WASHINGTON	\$10.00	Toll Tag Refund
2015-03-20	124117	VERNON BROWN	\$10.00	Toll Tag Refund
2015-03-20	124118	VERNON EVANS	\$10.00	Toll Tag Refund
2015-03-20	124121	VERNON L OR LORI L SMITH	\$10.00	Toll Tag Refund
2015-03-20	124122	VERNON R PERSON	\$10.00	Toll Tag Refund
2015-03-20	124123	VERNON R TWYMAN III	\$35.00	Toll Tag Refund
2015-03-20	124119	VERNON ROWE	\$10.00	Toll Tag Refund
2015-03-20	124137	VERONICA A FLORES	\$10.00	Toll Tag Refund
2015-03-20	124138	VERONICA AGUILAR PADRON	\$10.00	Toll Tag Refund
2015-03-20	124124	VERONICA ANAYA	\$10.00	Toll Tag Refund
2015-03-20	124139	VERONICA ARCIGA MADRID	\$25.00	Toll Tag Refund
2015-03-20	124125	VERONICA BELMONTE	\$45.00	Toll Tag Refund
2015-03-20	124126	VERONICA BORCHARDT	\$25.00	Toll Tag Refund
2015-03-20	124127	VERONICA BUENO	\$35.00	Toll Tag Refund
2015-03-20	124140	VERONICA D MULDREW	\$10.00	Toll Tag Refund
2015-03-20	124141	VERONICA G FRUNZI	\$35.00	Toll Tag Refund
2015-03-20	124128	VERONICA GAFFNEY	\$10.00	Toll Tag Refund
2015-03-20	124129	VERONICA GUAJARDO	\$10.00	Toll Tag Refund
2015-03-20	124130	VERONICA GUTIERRES	\$45.00	Toll Tag Refund
2015-03-20	124142	VERONICA H VALLES	\$10.00	Toll Tag Refund

2015-03-20	124131	VERONICA JENKINS	\$10.00	Toll Tag Refund
2015-03-20	124143	VERONICA PINA ARIAS	\$25.00	Toll Tag Refund
2015-03-20	124144	VERONICA RODRIGUEZ VASQUEZ	\$10.00	Toll Tag Refund
2015-03-20	124132	VERONICA ROMO	\$10.00	Toll Tag Refund
2015-03-20	124133	VERONICA RUIZ	\$35.00	Toll Tag Refund
2015-03-20	124134	VERONICA SERRANO	\$10.00	Toll Tag Refund
2015-03-20	124135	VERONICA TALBOTT	\$10.00	Toll Tag Refund
2015-03-20	124145	VERONICA V VICUET	\$10.00	Toll Tag Refund
2015-03-20	124136	VERONICA WASEK	\$10.00	Toll Tag Refund
2015-03-20	124146	VERSENE LINDSEY	\$10.00	Toll Tag Refund
2015-03-20	124147	VERSILE R JOHNSON II	\$10.00	Toll Tag Refund
2015-03-20	125246	VFS LEASING CO	\$20.00	Toll Tag Refund
2015-03-20	125245	VFS LEASING CO	\$35.00	Toll Tag Refund
2015-03-20	124148	VI TRAN	\$10.00	Toll Tag Refund
2015-03-20	124149	VIC ASHCRAFT	\$10.00	Toll Tag Refund
2015-03-20	124150	VIC BROWN	\$10.00	Toll Tag Refund
2015-03-20	124151	VICARIO CANNON WATTS	\$10.00	Toll Tag Refund
2015-03-20	124152	VICENCIO JOSE LUIS	\$10.00	Toll Tag Refund
2015-03-20	124153	VICENTE BRIONES	\$10.00	Toll Tag Refund
2015-03-20	124155	VICENTE ENRIQUE BARRIENTOS	\$10.00	Toll Tag Refund
2015-03-20	124156	VICENTE GONZALEZ RIVERA	\$25.00	Toll Tag Refund
2015-03-20	124154	VICENTE HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-20	124157	VICHARIN K CHAN	\$10.00	Toll Tag Refund
2015-03-20	124158	VICHETH	\$10.00	Toll Tag Refund

		NORNG		
2015-03-20	124159	VICKI BROOKHART	\$10.00	Toll Tag Refund
2015-03-20	124166	VICKI CAROL INMAN	\$10.00	Toll Tag Refund
2015-03-20	124167	VICKI CROSSLAND TIGERT	\$10.00	Toll Tag Refund
2015-03-20	124160	VICKI DENNIS	\$10.00	Toll Tag Refund
2015-03-20	124161	VICKI ELLIOTT	\$10.00	Toll Tag Refund
2015-03-20	124162	VICKI HARDIN	\$10.00	Toll Tag Refund
2015-03-20	124163	VICKI HAZLETT	\$10.00	Toll Tag Refund
2015-03-20	124164	VICKI JONES	\$10.00	Toll Tag Refund
2015-03-20	124168	VICKI K MADDERA	\$10.00	Toll Tag Refund
2015-03-20	124169	VICKI M FURLONG	\$10.00	Toll Tag Refund
2015-03-20	124170	VICKI NEMONS GAINES	\$10.00	Toll Tag Refund
2015-03-20	124165	VICKI WHITEFIELD	\$35.00	Toll Tag Refund
2015-03-20	124175	VICKIE D SAWYERS	\$10.00	Toll Tag Refund
2015-03-20	124171	VICKIE GRIFFIN	\$10.00	Toll Tag Refund
2015-03-20	124176	VICKIE L HARRISON	\$10.00	Toll Tag Refund
2015-03-20	124177	VICKIE L WILHOIT	\$10.00	Toll Tag Refund
2015-03-20	124172	VICKIE PORTER	\$35.00	Toll Tag Refund
2015-03-20	124178	VICKIE SUE MASKA	\$10.00	Toll Tag Refund
2015-03-20	124173	VICKIE WEAVER	\$25.00	Toll Tag Refund
2015-03-20	124174	VICKIE WILLIAMS	\$10.00	Toll Tag Refund
2015-03-20	124179	VICKY DAVALT	\$10.00	Toll Tag Refund
2015-03-20	124183	VICKY DURR PETTY	\$10.00	Toll Tag Refund
2015-03-20	124180	VICKY ELLER	\$35.00	Toll Tag Refund
2015-03-20	124181	VICKY OJEDA	\$10.00	Toll Tag Refund
2015-03-20	124182	VICKY SPANGLER	\$10.00	Toll Tag Refund
2015-03-20	124184	VICKY Y	\$10.00	Toll Tag Refund

		FRANK		
2015-03-20	124208	VICTOR A DARDEN	\$10.00	Toll Tag Refund
2015-03-20	124209	VICTOR A HERNANDEZ MARTINEZ	\$10.00	Toll Tag Refund
2015-03-20	124210	VICTOR A LOPEZ	\$10.00	Toll Tag Refund
2015-03-20	124185	VICTOR ALDANA	\$10.00	Toll Tag Refund
2015-03-20	124186	VICTOR AMOS	\$35.00	Toll Tag Refund
2015-03-20	124187	VICTOR CORTEZ	\$10.00	Toll Tag Refund
2015-03-20	124211	VICTOR D ALONSO	\$10.00	Toll Tag Refund
2015-03-20	124188	VICTOR DALPOAS	\$10.00	Toll Tag Refund
2015-03-20	124212	VICTOR DOLORES SORTO	\$10.00	Toll Tag Refund
2015-03-20	124189	VICTOR DYER	\$10.00	Toll Tag Refund
2015-03-20	124213	VICTOR E ALVARADO	\$35.00	Toll Tag Refund
2015-03-20	124214	VICTOR E NAVARRETE	\$10.00	Toll Tag Refund
2015-03-20	124215	VICTOR E PARRAS	\$10.00	Toll Tag Refund
2015-03-20	124216	VICTOR ERNESTO GAYTAN	\$10.00	Toll Tag Refund
2015-03-20	124217	VICTOR EUGENE HOWARD	\$35.00	Toll Tag Refund
2015-03-20	124218	VICTOR G PRIETO	\$10.00	Toll Tag Refund
2015-03-20	124190	VICTOR GONZALEZ	\$10.00	Toll Tag Refund
2015-03-20	124191	VICTOR HERRERA	\$10.00	Toll Tag Refund
2015-03-20	124219	VICTOR HUGO MEDRANO	\$10.00	Toll Tag Refund
2015-03-20	124192	VICTOR JACKSON	\$10.00	Toll Tag Refund
2015-03-20	124220	VICTOR JAVIER MATURINO	\$35.00	Toll Tag Refund
2015-03-20	124221	VICTOR JUAN VILLEGAS	\$35.00	Toll Tag Refund
2015-03-20	124222	VICTOR L	\$10.00	Toll Tag Refund

		VESCOVO		
2015-03-20	124193	VICTOR LUNA	\$10.00	Toll Tag Refund
2015-03-20	124223	VICTOR M CUEVAS	\$10.00	Toll Tag Refund
2015-03-20	124224	VICTOR M DIAZ	\$10.00	Toll Tag Refund
2015-03-20	124225	VICTOR M ORTIZ SR	\$10.00	Toll Tag Refund
2015-03-20	124226	VICTOR MANUEL DOMINGUEZ	\$35.00	Toll Tag Refund
2015-03-20	124227	VICTOR MANUEL LEON	\$25.00	Toll Tag Refund
2015-03-20	124228	VICTOR MANUEL MURGUIA	\$25.00	Toll Tag Refund
2015-03-20	124229	VICTOR MANUEL RAMOS	\$35.00	Toll Tag Refund
2015-03-20	124194	VICTOR MENEDEZ	\$10.00	Toll Tag Refund
2015-03-20	124195	VICTOR MORALES	\$10.00	Toll Tag Refund
2015-03-20	124196	VICTOR OCASIO	\$25.00	Toll Tag Refund
2015-03-20	124197	VICTOR OLIVAS	\$10.00	Toll Tag Refund
2015-03-20	124198	VICTOR OLVERA	\$10.00	Toll Tag Refund
2015-03-20	124199	VICTOR PEREZ	\$10.00	Toll Tag Refund
2015-03-20	124230	VICTOR R LASKOWSKE	\$10.00	Toll Tag Refund
2015-03-20	124231	VICTOR R VILLARREAL JR	\$10.00	Toll Tag Refund
2015-03-20	124200	VICTOR RAMOS	\$35.00	Toll Tag Refund
2015-03-20	124201	VICTOR ROSALES	\$35.00	Toll Tag Refund
2015-03-20	124232	VICTOR S HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-20	124233	VICTOR S MERCADO	\$10.00	Toll Tag Refund
2015-03-20	124234	VICTOR S TURCIOS	\$10.00	Toll Tag Refund
2015-03-20	124202	VICTOR SMITH	\$10.00	Toll Tag Refund

2015-03-20	124203	VICTOR SOLIS	\$10.00	Toll Tag Refund
2015-03-20	124204	VICTOR STEPHENSON	\$10.00	Toll Tag Refund
2015-03-20	124235	VICTOR TOVAR MARTINEZ	\$25.00	Toll Tag Refund
2015-03-20	124205	VICTOR VILAFRANCO	\$10.00	Toll Tag Refund
2015-03-20	124206	VICTOR WILLIAMS	\$10.00	Toll Tag Refund
2015-03-20	124207	VICTOR ZECHINELLI	\$35.00	Toll Tag Refund
2015-03-20	124246	VICTORIA B BOULDIN	\$10.00	Toll Tag Refund
2015-03-20	124247	VICTORIA B FOWLER	\$10.00	Toll Tag Refund
2015-03-20	124236	VICTORIA BANDA	\$25.00	Toll Tag Refund
2015-03-20	124237	VICTORIA COOKE	\$10.00	Toll Tag Refund
2015-03-20	124238	VICTORIA COWART	\$10.00	Toll Tag Refund
2015-03-20	124239	VICTORIA GALVAN	\$10.00	Toll Tag Refund
2015-03-20	124240	VICTORIA HARLAN	\$10.00	Toll Tag Refund
2015-03-20	124241	VICTORIA HODGES	\$10.00	Toll Tag Refund
2015-03-20	124248	VICTORIA KALEIGH DURHAM	\$20.00	Toll Tag Refund
2015-03-20	124242	VICTORIA LONG	\$10.00	Toll Tag Refund
2015-03-20	124249	VICTORIA M MENDEZ	\$10.00	Toll Tag Refund
2015-03-20	124243	VICTORIA MONARREZ	\$10.00	Toll Tag Refund
2015-03-20	124250	VICTORIA NICHELLE MARTIN	\$25.00	Toll Tag Refund
2015-03-20	124244	VICTORIA PANKOVICH	\$10.00	Toll Tag Refund
2015-03-20	124251	VICTORIA PAUL LUMMUS	\$10.00	Toll Tag Refund
2015-03-20	124252	VICTORIA S WEHE	\$10.00	Toll Tag Refund
2015-03-20	124245	VICTORIA THOMPSON	\$10.00	Toll Tag Refund

2015-03-20	124253	VICTORIANO MENDEZ	\$10.00	Toll Tag Refund
2015-03-20	124254	VICTORY CHRISTIAN CENTER	\$13.19	Toll Tag Refund
2015-03-20	124255	VICTORY CHRISTIAN CENTER INC	\$35.00	Toll Tag Refund
2015-03-20	124256	VIDAL GONZALEZ	\$25.00	Toll Tag Refund
2015-03-20	124257	VIET ANH LE AND	\$10.00	Toll Tag Refund
2015-03-20	124258	VIJAL SHAH	\$10.00	Toll Tag Refund
2015-03-20	124259	VIJAY RAGHUBIR	\$10.00	Toll Tag Refund
2015-03-20	124260	VIKRAM GOPI	\$10.00	Toll Tag Refund
2015-03-20	124261	VIKRAM SWAMI	\$10.00	Toll Tag Refund
2015-03-20	124262	VIKRANT POKLE	\$10.00	Toll Tag Refund
2015-03-20	124263	VILMA PEREZ	\$35.00	Toll Tag Refund
2015-03-20	124264	VILMA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-20	124265	VINAY NADIG	\$97.24	Toll Tag Refund
2015-03-20	124266	VINCE LAWSON	\$10.00	Toll Tag Refund
2015-03-20	124267	VINCENT BELLITTO	\$10.00	Toll Tag Refund
2015-03-20	124269	VINCENT CHAU	\$10.00	Toll Tag Refund
2015-03-20	124270	VINCENT DIXON	\$10.00	Toll Tag Refund
2015-03-20	124281	VINCENT DOIS ALAN HAGGARD	\$10.00	Toll Tag Refund
2015-03-20	124271	VINCENT HART	\$35.00	Toll Tag Refund
2015-03-20	124272	VINCENT HORNE	\$10.00	Toll Tag Refund
2015-03-20	124273	VINCENT JAMES	\$10.00	Toll Tag Refund
2015-03-20	124274	VINCENT KENSEY	\$10.00	Toll Tag Refund
2015-03-20	124275	VINCENT KIM	\$35.00	Toll Tag Refund
2015-03-20	124276	VINCENT NASAH	\$10.00	Toll Tag Refund
2015-03-20	124282	VINCENT P ZARATE SR	\$10.00	Toll Tag Refund

2015-03-20	124277	VINCENT PETRELLA	\$10.00	Toll Tag Refund
2015-03-20	124278	VINCENT RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-20	124279	VINCENT WARREN	\$10.00	Toll Tag Refund
2015-03-20	124280	VINCENT WYATT	\$25.00	Toll Tag Refund
2015-03-20	124283	VINCENTE HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-20	124284	VINH TAN NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	124285	VINHKHAM VIVANH	\$35.00	Toll Tag Refund
2015-03-20	124286	VINITA KAMAT	\$10.00	Toll Tag Refund
2015-03-20	124287	VINITA MUSAPETA	\$35.00	Toll Tag Refund
2015-03-20	124288	VINOD ALEXANDER	\$10.00	Toll Tag Refund
2015-03-20	124289	VINOD AULAKH	\$10.00	Toll Tag Refund
2015-03-20	124290	VINOD KALLA	\$25.00	Toll Tag Refund
2015-03-20	124291	VIOLA VELASQUEZ	\$35.00	Toll Tag Refund
2015-03-20	124292	VIOLET LYALL	\$10.00	Toll Tag Refund
2015-03-20	124293	VIOLET WILSON	\$10.00	Toll Tag Refund
2015-03-20	124294	VIRENDRA KHANDEKAR	\$10.00	Toll Tag Refund
2015-03-20	124295	VIRGIL ALLEN	\$10.00	Toll Tag Refund
2015-03-20	124297	VIRGIL E WATSON	\$35.00	Toll Tag Refund
2015-03-20	124296	VIRGIL WHEAT	\$10.00	Toll Tag Refund
2015-03-20	124298	VIRGILIO CORTEZ	\$10.00	Toll Tag Refund
2015-03-20	124299	VIRGINA FREEMAN	\$35.00	Toll Tag Refund
2015-03-20	124300	VIRGINA MARY STOUT	\$10.00	Toll Tag Refund
2015-03-20	124308	VIRGINIA A. JONES	\$10.00	Toll Tag Refund
2015-03-20	124301	VIRGINIA BADILLO	\$10.00	Toll Tag Refund
2015-03-20	124302	VIRGINIA BAKER	\$10.00	Toll Tag Refund
2015-03-20	124309	VIRGINIA C HERRAN	\$10.00	Toll Tag Refund

2015-03-20	124310	VIRGINIA G COWLING	\$10.00	Toll Tag Refund
2015-03-20	124303	VIRGINIA GATHRIGHT	\$35.00	Toll Tag Refund
2015-03-20	124304	VIRGINIA GRIGGS	\$35.00	Toll Tag Refund
2015-03-20	124305	VIRGINIA HEMSTREET	\$10.00	Toll Tag Refund
2015-03-20	124311	VIRGINIA KAMI CONNEL	\$10.00	Toll Tag Refund
2015-03-20	124312	VIRGINIA KING TINNEY	\$10.00	Toll Tag Refund
2015-03-20	124313	VIRGINIA L VOSEFSKI	\$10.00	Toll Tag Refund
2015-03-20	124314	VIRGINIA LEA BROFFITT	\$10.00	Toll Tag Refund
2015-03-20	124315	VIRGINIA PERALES MENDOZA	\$10.00	Toll Tag Refund
2015-03-20	124316	VIRGINIA R HOWARD	\$10.00	Toll Tag Refund
2015-03-20	124306	VIRGINIA RAMIREZ	\$10.00	Toll Tag Refund
2015-03-20	124307	VIRGINIA WEISER	\$45.00	Toll Tag Refund
2015-03-20	124317	VIRIDIANA GISELA SAENZ	\$10.00	Toll Tag Refund
2015-03-20	124318	VISHAL JAIKARANSIG NH	\$10.00	Toll Tag Refund
2015-03-20	124319	VISHAL JAYESHKUMA R SONI	\$10.00	Toll Tag Refund
2015-03-20	124321	VISION BANK N.A.	\$35.00	Toll Tag Refund
2015-03-20	124322	VISION CONTRAC CLARK	\$35.00	Toll Tag Refund
2015-03-20	124320	VISION STAR	\$10.00	Toll Tag Refund
2015-03-20	125247	VISTAR CORP	\$10.00	Toll Tag Refund
2015-03-20	124323	VITA F MITCHELL AND	\$10.00	Toll Tag Refund
2015-03-20	124324	VITO FORTUNATO	\$10.00	Toll Tag Refund
2015-03-20	124325	VIVEK CHOPRA	\$10.00	Toll Tag Refund
2015-03-20	124327	VIVIAN K	\$10.00	Toll Tag Refund

		MILES		
2015-03-20	124326	VIVIAN AMEZCUA	\$10.00	Toll Tag Refund
2015-03-20	124328	VLAD BOTIRCA	\$10.00	Toll Tag Refund
2015-03-20	124330	VLADIMIR ANGELO A MANEGDEG JR	\$10.00	Toll Tag Refund
2015-03-20	124329	VLADIMIR MAMITOV	\$10.00	Toll Tag Refund
2015-03-20	124331	VOGT WILLIAM	\$10.00	Toll Tag Refund
2015-03-20	124332	VOLKAN MUSLU	\$10.00	Toll Tag Refund
2015-03-20	124333	VOLVO CONSTRUCTI ON EQUIP RENTS LLC	\$10.00	Toll Tag Refund
2015-03-20	124334	VON BECK LUTE CASS	\$10.00	Toll Tag Refund
2015-03-20	124337	VU HOANG NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	124336	VU NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	124335	VU NGUYEN	\$35.00	Toll Tag Refund
2015-03-20	124338	VU THANH NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	124339	VULFRANO PATINO	\$35.00	Toll Tag Refund
2015-03-20	124340	VUONG M LAO	\$10.00	Toll Tag Refund
2015-03-20	124341	VURAY WASHINGTON	\$10.00	Toll Tag Refund
2015-03-20	124342	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-20	125248	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-20	124344	W & W STEEL LLC	\$10.00	Toll Tag Refund
2015-03-20	124345	W CLAY JONES	\$10.00	Toll Tag Refund
2015-03-20	125249	W E L COMPANIES INC.	\$10.00	Toll Tag Refund
2015-03-20	124346	W F BELL	\$12.72	Toll Tag Refund
2015-03-20	124347	W H BUCHANAN	\$10.00	Toll Tag Refund
2015-03-20	124348	W M LEONARD	\$10.00	Toll Tag Refund

2015-03-20	124349	W M LEONARD	\$10.00	Toll Tag Refund
2015-03-20	124343	W PARKER	\$10.00	Toll Tag Refund
2015-03-20	124350	W PAUL LOYD	\$35.00	Toll Tag Refund
2015-03-20	124351	W SAM EDWARDS	\$10.00	Toll Tag Refund
2015-03-20	124352	W T BADDLEY	\$10.00	Toll Tag Refund
2015-03-20	124353	W&W STEEL LLC	\$10.00	Toll Tag Refund
2015-03-20	124359	WADE A BLAKE	\$10.00	Toll Tag Refund
2015-03-20	124360	WADE A EXENDINE	\$35.00	Toll Tag Refund
2015-03-20	124354	WADE GREATHOUSE	\$10.00	Toll Tag Refund
2015-03-20	124355	WADE HAMPTON	\$4.41	Toll Tag Refund
2015-03-20	124356	WADE LAUGHLIN	\$10.00	Toll Tag Refund
2015-03-20	124357	WADE MELICK	\$25.00	Toll Tag Refund
2015-03-20	124358	WADE WHITENER	\$10.00	Toll Tag Refund
2015-03-20	124361	WAGNER CADILLAC	\$10.00	Toll Tag Refund
2015-03-20	124362	WAGNER CADILLAC	\$10.00	Toll Tag Refund
2015-03-20	124363	WAGNER CADILLAC	\$10.00	Toll Tag Refund
2015-03-20	124364	WAGNER CADILLAC	\$10.00	Toll Tag Refund
2015-03-20	124384	WAL-MART STORES	\$10.00	Toll Tag Refund
2015-03-20	124365	WALDER AGUIRRE PINEDA	\$35.00	Toll Tag Refund
2015-03-20	124366	WALDO M MURPHY	\$35.00	Toll Tag Refund
2015-03-20	124368	WALEED MOHAMMAD ALMASRI	\$35.00	Toll Tag Refund
2015-03-20	124367	WALEED ZAFAR	\$35.00	Toll Tag Refund
2015-03-20	125250	WALGREEN OSHKOSH INC.	\$10.00	Toll Tag Refund
2015-03-20	125251	WALGREEN OSHKOSH INC.	\$10.00	Toll Tag Refund

2015-03-20	125252	WALGREEN OSHKOSH INC.	\$10.00	Toll Tag Refund
2015-03-20	124370	WALKER ZIMMERMAN	\$10.00	Toll Tag Refund
2015-03-20	124375	WALLACE C LANCASTER	\$10.00	Toll Tag Refund
2015-03-20	124371	WALLACE EDWARDS	\$10.00	Toll Tag Refund
2015-03-20	124376	WALLACE G HASKETT DDS	\$10.00	Toll Tag Refund
2015-03-20	124377	WALLACE G WALTHER	\$10.00	Toll Tag Refund
2015-03-20	124372	WALLACE HOLDINGS	\$10.00	Toll Tag Refund
2015-03-20	124378	WALLACE J GRAVES	\$10.00	Toll Tag Refund
2015-03-20	124379	WALLACE L SHIPP II	\$10.00	Toll Tag Refund
2015-03-20	124380	WALLACE L WAGNER III	\$35.00	Toll Tag Refund
2015-03-20	124373	WALLACE TAYLOR	\$10.00	Toll Tag Refund
2015-03-20	124374	WALLACE TOWNSEND	\$10.00	Toll Tag Refund
2015-03-20	125253	WALLER LEASING COMPANY INC.	\$35.00	Toll Tag Refund
2015-03-20	125254	WALLER TRUCK CO INC	\$10.00	Toll Tag Refund
2015-03-20	124382	WALLY E PUGSLEY	\$10.00	Toll Tag Refund
2015-03-20	124381	WALLY GENTRY	\$10.00	Toll Tag Refund
2015-03-20	124383	WALLY J VICKNAIR	\$10.00	Toll Tag Refund
2015-03-20	124385	WALT ANDERSON	\$10.00	Toll Tag Refund
2015-03-20	124386	WALT MILLER	\$10.00	Toll Tag Refund
2015-03-20	124387	WALT ROTH	\$10.00	Toll Tag Refund
2015-03-20	124405	WALTER A BRADLEY III	\$10.00	Toll Tag Refund
2015-03-20	124406	WALTER A WRIGHT	\$10.00	Toll Tag Refund
2015-03-20	124388	WALTER ALBERTO	\$10.00	Toll Tag Refund
2015-03-20	124389	WALTER	\$10.00	Toll Tag Refund

		BARRETT		
2015-03-20	124390	WALTER CARDENAS	\$10.00	Toll Tag Refund
2015-03-20	124407	WALTER D HEFLIN	\$10.00	Toll Tag Refund
2015-03-20	124408	WALTER E KREITZINGER	\$10.00	Toll Tag Refund
2015-03-20	124409	WALTER G MEEK	\$10.00	Toll Tag Refund
2015-03-20	124410	WALTER HARRY WOODARD	\$10.00	Toll Tag Refund
2015-03-20	124391	WALTER HOBBS	\$20.00	Toll Tag Refund
2015-03-20	124392	WALTER HOLT	\$10.00	Toll Tag Refund
2015-03-20	124411	WALTER J CZAPLA	\$12.82	Toll Tag Refund
2015-03-20	124412	WALTER J PAWLOWSKI IV	\$35.00	Toll Tag Refund
2015-03-20	124413	WALTER J THORNTON	\$10.00	Toll Tag Refund
2015-03-20	124393	WALTER KIRVEN	\$10.00	Toll Tag Refund
2015-03-20	124394	WALTER MCKEE	\$10.00	Toll Tag Refund
2015-03-20	124395	WALTER MCMANUS	\$10.00	Toll Tag Refund
2015-03-20	124396	WALTER NGUYEN	\$10.00	Toll Tag Refund
2015-03-20	124397	WALTER PEPPER	\$10.00	Toll Tag Refund
2015-03-20	124398	WALTER PRENTICE	\$10.00	Toll Tag Refund
2015-03-20	124414	WALTER R BENNETT	\$45.00	Toll Tag Refund
2015-03-20	124415	WALTER R LEWIS	\$35.00	Toll Tag Refund
2015-03-20	124399	WALTER ROY	\$35.00	Toll Tag Refund
2015-03-20	124416	WALTER S SALLEY	\$10.00	Toll Tag Refund
2015-03-20	124417	WALTER S WOODRUFF	\$10.00	Toll Tag Refund
2015-03-20	124400	WALTER SCARBOROUGH	\$10.00	Toll Tag Refund
2015-03-20	124418	WALTER SCOTT EPLEY	\$10.00	Toll Tag Refund

2015-03-20	124401	WALTER SMITH	\$10.00	Toll Tag Refund
2015-03-20	124402	WALTER TWETTEN	\$35.00	Toll Tag Refund
2015-03-20	124403	WALTER WEBSTER	\$10.00	Toll Tag Refund
2015-03-20	124404	WALTER WERHUN	\$10.00	Toll Tag Refund
2015-03-20	124419	WALTER WESLEY DUFFARD	\$10.00	Toll Tag Refund
2015-03-20	124420	WALTON PAGITT	\$10.00	Toll Tag Refund
2015-03-20	124421	WANA A HUNT	\$10.00	Toll Tag Refund
2015-03-20	124430	WANDA FAYE MCELVEY	\$10.00	Toll Tag Refund
2015-03-20	124422	WANDA GLASGOW	\$10.00	Toll Tag Refund
2015-03-20	124431	WANDA H FRANKLIN	\$10.00	Toll Tag Refund
2015-03-20	124423	WANDA HAGGARD	\$10.00	Toll Tag Refund
2015-03-20	124424	WANDA HALL	\$10.00	Toll Tag Refund
2015-03-20	124432	WANDA IVETTE CAMACHO	\$10.00	Toll Tag Refund
2015-03-20	124425	WANDA JOHNSON	\$9.60	Toll Tag Refund
2015-03-20	124426	WANDA MITCHELL	\$10.00	Toll Tag Refund
2015-03-20	124427	WANDA MITCHELL	\$35.00	Toll Tag Refund
2015-03-20	124428	WANDA RICHARDSON	\$10.00	Toll Tag Refund
2015-03-20	124429	WANDA WILKINS	\$35.00	Toll Tag Refund
2015-03-20	124433	WANEENE JOINES	\$35.00	Toll Tag Refund
2015-03-20	124434	WANETTA J MULLEN	\$10.00	Toll Tag Refund
2015-03-20	124435	WAQAR YAZDANI	\$25.00	Toll Tag Refund
2015-03-20	124436	WARD HAGGARD	\$10.00	Toll Tag Refund
2015-03-20	124437	WARD PETROLEUM	\$10.00	Toll Tag Refund
2015-03-20	124438	WARNER C CENTENO	\$10.00	Toll Tag Refund

2015-03-20	124442	WARREN A JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	124439	WARREN BURLESON	\$10.00	Toll Tag Refund
2015-03-20	124443	WARREN C SHADDOX	\$10.00	Toll Tag Refund
2015-03-20	124440	WARREN CELESTINE	\$35.00	Toll Tag Refund
2015-03-20	124444	WARREN D LEWIS	\$35.00	Toll Tag Refund
2015-03-20	124441	WARREN GOSS	\$10.00	Toll Tag Refund
2015-03-20	124445	WARREN K PAXTON JR	\$10.00	Toll Tag Refund
2015-03-20	124446	WARREN WINNINGHAM DBA FLYING W TRANSP	\$35.00	Toll Tag Refund
2015-03-20	124447	WASIM KHAN	\$10.00	Toll Tag Refund
2015-03-20	124448	WATKINS WESLEY	\$10.00	Toll Tag Refund
2015-03-20	124449	WATT CASEY	\$35.00	Toll Tag Refund
2015-03-20	124450	WAVE HEALTHCARE LLC	\$10.00	Toll Tag Refund
2015-03-20	124451	WAXAHACHIE BIBLE CHURCH	\$10.00	Toll Tag Refund
2015-03-20	124452	WAXAHACHIE FORD MERCURY	\$10.00	Toll Tag Refund
2015-03-20	124453	WAYLON D POTTER	\$20.00	Toll Tag Refund
2015-03-20	124454	WAYMON ROBERSON	\$10.00	Toll Tag Refund
2015-03-20	124455	WAYNE BAIRD	\$10.00	Toll Tag Refund
2015-03-20	124456	WAYNE BLACK	\$35.00	Toll Tag Refund
2015-03-20	124457	WAYNE BRANDON	\$10.00	Toll Tag Refund
2015-03-20	124479	WAYNE C BLANCHETTE	\$10.00	Toll Tag Refund
2015-03-20	124458	WAYNE CHESEBRO	\$35.00	Toll Tag Refund
2015-03-20	124459	WAYNE CLER	\$10.00	Toll Tag Refund
2015-03-20	124481	WAYNE E AND JUDITH A WEBB	\$10.00	Toll Tag Refund
2015-03-20	124480	WAYNE E	\$10.00	Toll Tag Refund

		STUART		
2015-03-20	124482	WAYNE F RASMUSSEN	\$10.00	Toll Tag Refund
2015-03-20	124460	WAYNE GRABOW	\$10.00	Toll Tag Refund
2015-03-20	124461	WAYNE GRAU	\$10.00	Toll Tag Refund
2015-03-20	124483	WAYNE H MATHWIG	\$35.00	Toll Tag Refund
2015-03-20	124484	WAYNE H. SCHWERIN	\$10.00	Toll Tag Refund
2015-03-20	124462	WAYNE HARDY	\$10.00	Toll Tag Refund
2015-03-20	124463	WAYNE HARVEY	\$10.00	Toll Tag Refund
2015-03-20	124464	WAYNE HEY	\$35.00	Toll Tag Refund
2015-03-20	124465	WAYNE HINTON	\$35.00	Toll Tag Refund
2015-03-20	124466	WAYNE KIRK	\$10.00	Toll Tag Refund
2015-03-20	124467	WAYNE KULE	\$10.00	Toll Tag Refund
2015-03-20	124485	WAYNE L SHEPARD	\$10.00	Toll Tag Refund
2015-03-20	124468	WAYNE MCCREARY	\$10.00	Toll Tag Refund
2015-03-20	124469	WAYNE MCCRORY	\$10.00	Toll Tag Refund
2015-03-20	124470	WAYNE MILLER	\$10.00	Toll Tag Refund
2015-03-20	124471	WAYNE PATTON	\$10.00	Toll Tag Refund
2015-03-20	124472	WAYNE PETTIT	\$35.00	Toll Tag Refund
2015-03-20	124473	WAYNE PHILLIPS	\$35.00	Toll Tag Refund
2015-03-20	124474	WAYNE RICKETTS	\$10.00	Toll Tag Refund
2015-03-20	124475	WAYNE SIMPSON	\$10.00	Toll Tag Refund
2015-03-20	125255	WAYNE SMITH TRUCKING INC.	\$10.00	Toll Tag Refund
2015-03-20	124476	WAYNE WALLACE	\$10.00	Toll Tag Refund
2015-03-20	124477	WAYNE WILHELM	\$10.00	Toll Tag Refund
2015-03-20	124478	WAYNE WYLIE	\$10.00	Toll Tag Refund
2015-03-20	124486	WAYNEONISE MIMS	\$10.00	Toll Tag Refund
2015-03-20	124487	WAYNONA	\$35.00	Toll Tag Refund

		SUMMERS		
2015-03-20	124488	WBAP-KSCS ASSETS LLC	\$10.00	Toll Tag Refund
2015-03-20	124489	WC GREEN	\$10.00	Toll Tag Refund
2015-03-20	125256	WEB GROUP CO.	\$10.00	Toll Tag Refund
2015-03-20	124490	WEBB ALEJANDRO	\$10.00	Toll Tag Refund
2015-03-20	124491	WEBB DAVID BURNS	\$10.00	Toll Tag Refund
2015-03-20	124492	WEBB J LOCKWOOD	\$10.00	Toll Tag Refund
2015-03-20	124493	WEBBER LLC LSE	\$10.00	Toll Tag Refund
2015-03-20	124494	WEI LI	\$10.00	Toll Tag Refund
2015-03-20	124495	WEINKAUF PETROLEUM INC	\$10.00	Toll Tag Refund
2015-03-20	125257	WEL COMPANIES INC.	\$10.00	Toll Tag Refund
2015-03-20	124496	WELDON GLIDEWELL	\$10.00	Toll Tag Refund
2015-03-20	124497	WELDON HUSSEY	\$10.00	Toll Tag Refund
2015-03-20	124498	WELDON S WELLS	\$10.00	Toll Tag Refund
2015-03-20	124499	WELLON BRENNER	\$10.00	Toll Tag Refund
2015-03-20	124501	WELLS INDUSTRIAL BATTERY INC	\$10.00	Toll Tag Refund
2015-03-20	124500	WELLS TONY	\$10.00	Toll Tag Refund
2015-03-20	124502	WEN CHANG YU	\$20.00	Toll Tag Refund
2015-03-20	124503	WEN HSIEN CHEN	\$10.00	Toll Tag Refund
2015-03-20	124504	WENDELL ASHBY	\$10.00	Toll Tag Refund
2015-03-20	124505	WENDELL BELL	\$10.00	Toll Tag Refund
2015-03-20	124506	WENDELL BOLING	\$10.00	Toll Tag Refund
2015-03-20	124507	WENDELL MCBURNETT	\$10.00	Toll Tag Refund
2015-03-20	124508	WENDELL P MCCOSKEY	\$10.00	Toll Tag Refund
2015-03-20	124509	WENDY	\$10.00	Toll Tag Refund

		ALVAREZ		
2015-03-20	124510	WENDY BUESO	\$10.00	Toll Tag Refund
2015-03-20	124511	WENDY CARPENTER	\$10.00	Toll Tag Refund
2015-03-20	124512	WENDY COLEY	\$35.00	Toll Tag Refund
2015-03-20	124523	WENDY D WIGHT	\$10.00	Toll Tag Refund
2015-03-20	124524	WENDY DAY JACKSON	\$35.00	Toll Tag Refund
2015-03-20	124513	WENDY FABER	\$10.00	Toll Tag Refund
2015-03-20	124525	WENDY L SMITH	\$20.00	Toll Tag Refund
2015-03-20	124526	WENDY M AVILA MADRID	\$10.00	Toll Tag Refund
2015-03-20	124527	WENDY M HEDGE	\$10.00	Toll Tag Refund
2015-03-20	124528	WENDY MARIE HUFFMAN	\$10.00	Toll Tag Refund
2015-03-20	124514	WENDY MARTIN	\$35.00	Toll Tag Refund
2015-03-20	124515	WENDY MOFFETT	\$10.00	Toll Tag Refund
2015-03-20	124516	WENDY NGUYEN LE	\$10.00	Toll Tag Refund
2015-03-20	124517	WENDY ROACH	\$10.00	Toll Tag Refund
2015-03-20	124518	WENDY RUVALCABA	\$10.00	Toll Tag Refund
2015-03-20	124519	WENDY SINGLETARY	\$10.00	Toll Tag Refund
2015-03-20	124520	WENDY SWANN	\$45.00	Toll Tag Refund
2015-03-20	124521	WENDY THOMPSON	\$10.00	Toll Tag Refund
2015-03-20	124522	WENDY WEHMAN	\$10.00	Toll Tag Refund
2015-03-20	125258	WERNER ENTERPRISE INC.	\$10.00	Toll Tag Refund
2015-03-20	125259	WERNER ENTERPRISE INC.	\$10.00	Toll Tag Refund
2015-03-20	125260	WERNER ENTERPRISE INC.	\$10.00	Toll Tag Refund

2015-03-20	125261	WERNER ENTERPRISE INC.	\$10.00	Toll Tag Refund
2015-03-20	124529	WERNER OBLETON	\$10.00	Toll Tag Refund
2015-03-20	124530	WES ROBINSON	\$10.00	Toll Tag Refund
2015-03-20	124549	WESLEY A PACENZA	\$10.00	Toll Tag Refund
2015-03-20	124531	WESLEY ATTAWAY	\$10.00	Toll Tag Refund
2015-03-20	124532	WESLEY BROWN	\$10.00	Toll Tag Refund
2015-03-20	124550	WESLEY D GUIN	\$10.00	Toll Tag Refund
2015-03-20	124533	WESLEY FARMER	\$10.00	Toll Tag Refund
2015-03-20	124534	WESLEY GATES	\$10.00	Toll Tag Refund
2015-03-20	124535	WESLEY HICKS	\$10.00	Toll Tag Refund
2015-03-20	124536	WESLEY HOKANSON	\$10.00	Toll Tag Refund
2015-03-20	124551	WESLEY J WILLIAMS	\$10.00	Toll Tag Refund
2015-03-20	124537	WESLEY JONES	\$10.00	Toll Tag Refund
2015-03-20	124538	WESLEY KENNEMER	\$10.00	Toll Tag Refund
2015-03-20	124539	WESLEY LYNCH	\$10.00	Toll Tag Refund
2015-03-20	124552	WESLEY M RAGLE	\$25.00	Toll Tag Refund
2015-03-20	124540	WESLEY MASON	\$35.00	Toll Tag Refund
2015-03-20	124541	WESLEY MOTTINGER	\$10.00	Toll Tag Refund
2015-03-20	124553	WESLEY P DANIELS	\$10.00	Toll Tag Refund
2015-03-20	124554	WESLEY PAUL SMITH	\$10.00	Toll Tag Refund
2015-03-20	124542	WESLEY QUINN	\$10.00	Toll Tag Refund
2015-03-20	124555	WESLEY R BROUMLEY	\$10.00	Toll Tag Refund
2015-03-20	124543	WESLEY REDD	\$10.00	Toll Tag Refund
2015-03-20	124544	WESLEY SCHRUGGS	\$10.00	Toll Tag Refund

2015-03-20	124545	WESLEY SHELTON	\$10.00	Toll Tag Refund
2015-03-20	124546	WESLEY SHIPLEY	\$10.00	Toll Tag Refund
2015-03-20	124547	WESLEY SUTTON	\$10.00	Toll Tag Refund
2015-03-20	124556	WESLEY V KING	\$10.00	Toll Tag Refund
2015-03-20	124548	WESLEY WISE	\$35.00	Toll Tag Refund
2015-03-20	125262	WESTERN DAIRY TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-03-20	125263	WESTERN DAIRY TRANSPORT LLC	\$31.08	Toll Tag Refund
2015-03-20	124557	WESTON BROOKS FOSTER	\$10.00	Toll Tag Refund
2015-03-20	124558	WESTON FRANKLIN BUSH	\$10.00	Toll Tag Refund
2015-03-20	124559	WESTWOOD SERVICES INC	\$10.00	Toll Tag Refund
2015-03-20	124560	WEYLAND DARLENE JOYCE	\$10.00	Toll Tag Refund
2015-03-20	125264	WHARTON COUNTY FOODS LLC	\$10.00	Toll Tag Refund
2015-03-20	124561	WHB TRANSPORTATION LLC	\$10.00	Toll Tag Refund
2015-03-20	125335	WHB TRANSPORTATION LLC	\$10.00	Toll Tag Refund
2015-03-20	125336	WHB TRANSPORTATION LLC	\$10.00	Toll Tag Refund
2015-03-20	125337	WHB TRANSPORTATION LLC	\$10.00	Toll Tag Refund
2015-03-20	125338	WHEEL LT	\$10.00	Toll Tag Refund
2015-03-20	125370	WHEELS AMERICA ALLOY WHEEL	\$35.00	Toll Tag Refund
2015-03-20	125339	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125340	WHEELS LT	\$10.00	Toll Tag Refund

2015-03-20	125341	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125342	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125343	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125345	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125346	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125347	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125348	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125349	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125350	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125351	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125352	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125353	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125354	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125355	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125356	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125357	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125358	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125360	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125361	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125362	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125363	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125364	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125365	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125367	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125369	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-20	125359	WHEELS LT	\$20.00	Toll Tag Refund
2015-03-20	125344	WHEELS LT	\$35.00	Toll Tag Refund
2015-03-20	125366	WHEELS LT	\$35.00	Toll Tag Refund
2015-03-20	125368	WHEELS LT	\$35.00	Toll Tag Refund
2015-03-20	125371	WHITE JIM	\$35.00	Toll Tag Refund
2015-03-20	125377	WHITNEY A JACOBS	\$10.00	Toll Tag Refund
2015-03-20	125378	WHITNEY A WINDHAM	\$10.00	Toll Tag Refund
2015-03-20	125372	WHITNEY ARNOLD	\$10.00	Toll Tag Refund
2015-03-20	125379	WHITNEY BREANNE SMITH	\$10.00	Toll Tag Refund
2015-03-20	125373	WHITNEY COULTER	\$10.00	Toll Tag Refund
2015-03-20	125374	WHITNEY DADY	\$10.00	Toll Tag Refund
2015-03-20	125375	WHITNEY FANNING	\$10.00	Toll Tag Refund
2015-03-20	125376	WHITNEY HAMILL	\$10.00	Toll Tag Refund

2015-03-20	125380	WHOLESALE MOBILE HOMES INC	\$35.00	Toll Tag Refund
2015-03-20	125381	WILLIAM G ROSS	\$10.00	Toll Tag Refund
2015-03-20	125382	WILA BUO	\$10.00	Toll Tag Refund
2015-03-20	125383	WILBERT ADAMS	\$10.00	Toll Tag Refund
2015-03-20	125384	WILBERT H WAGNER SR	\$45.00	Toll Tag Refund
2015-03-20	125385	WILBERT L JOST	\$10.00	Toll Tag Refund
2015-03-20	125386	WILBUR COTTLE	\$35.00	Toll Tag Refund
2015-03-20	125265	WILDCAT CRANES	\$10.00	Toll Tag Refund
2015-03-20	125266	WILDCAT CRANES	\$90.00	Toll Tag Refund
2015-03-20	125387	WILFORD MOORE	\$10.00	Toll Tag Refund
2015-03-20	125389	WILFRED F WATERS III	\$10.00	Toll Tag Refund
2015-03-20	125388	WILFRED MCQUAID	\$10.00	Toll Tag Refund
2015-03-20	125393	WILFREDO ERNESTO WRVES	\$10.00	Toll Tag Refund
2015-03-20	125390	WILFREDO GUEVARA	\$10.00	Toll Tag Refund
2015-03-20	125391	WILFREDO GUZMAN	\$10.00	Toll Tag Refund
2015-03-20	125392	WILFREDO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-20	125394	WILIA JEAN P KURZ	\$10.00	Toll Tag Refund
2015-03-20	125395	WILL AHMAD	\$35.00	Toll Tag Refund
2015-03-20	125396	WILL CLARK OR	\$10.00	Toll Tag Refund
2015-03-20	125398	WILL D BALL IV	\$10.00	Toll Tag Refund
2015-03-20	125399	WILL E BOHNEY	\$10.00	Toll Tag Refund
2015-03-20	125397	WILL HESS	\$10.00	Toll Tag Refund
2015-03-20	125400	WILLARD CHAFFIN	\$10.00	Toll Tag Refund
2015-03-20	125401	WILLARD JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	125402	WILLARD	\$10.00	Toll Tag Refund

		LITTLE		
2015-03-20	125403	WILLARD TAGE GODFREY	\$10.00	Toll Tag Refund
2015-03-20	125504	WILLIAM A BAXTER	\$35.00	Toll Tag Refund
2015-03-20	125505	WILLIAM A CLAYTON	\$10.00	Toll Tag Refund
2015-03-20	125506	WILLIAM A CLINE	\$10.00	Toll Tag Refund
2015-03-20	125507	WILLIAM A HENNING	\$10.00	Toll Tag Refund
2015-03-20	125508	WILLIAM A JOHNSON	\$35.00	Toll Tag Refund
2015-03-20	125509	WILLIAM A LEONARD	\$10.00	Toll Tag Refund
2015-03-20	125510	WILLIAM A MCPHEETERS	\$10.00	Toll Tag Refund
2015-03-20	125511	WILLIAM A MINTON SR	\$10.00	Toll Tag Refund
2015-03-20	125512	WILLIAM A MORENO	\$10.00	Toll Tag Refund
2015-03-20	125513	WILLIAM A ORTIZ	\$10.00	Toll Tag Refund
2015-03-20	125514	WILLIAM A PEAKS	\$35.00	Toll Tag Refund
2015-03-20	125515	WILLIAM A WOODARD	\$35.00	Toll Tag Refund
2015-03-20	125404	WILLIAM ADAMS	\$10.00	Toll Tag Refund
2015-03-20	125405	WILLIAM AJAZ	\$10.00	Toll Tag Refund
2015-03-20	125516	WILLIAM ANTHONY ARNOLD JR	\$10.00	Toll Tag Refund
2015-03-20	125406	WILLIAM ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-20	125517	WILLIAM ARNOLD LINARES	\$10.00	Toll Tag Refund
2015-03-20	125518	WILLIAM ARTHUR MASTERTON	\$10.00	Toll Tag Refund
2015-03-20	125407	WILLIAM ATKINS	\$10.00	Toll Tag Refund
2015-03-20	125408	WILLIAM AUSTIN	\$10.00	Toll Tag Refund
2015-03-20	125519	WILLIAM B CASTLEBERR Y OR	\$10.00	Toll Tag Refund

2015-03-20	125520	WILLIAM B HUGHES	\$10.00	Toll Tag Refund
2015-03-20	125521	WILLIAM B LENTZ	\$10.00	Toll Tag Refund
2015-03-20	125409	WILLIAM BALLARD	\$35.00	Toll Tag Refund
2015-03-20	125410	WILLIAM BATES	\$10.00	Toll Tag Refund
2015-03-20	125411	WILLIAM BATES	\$10.00	Toll Tag Refund
2015-03-20	125412	WILLIAM BAXTER	\$10.00	Toll Tag Refund
2015-03-20	125413	WILLIAM BELL	\$10.00	Toll Tag Refund
2015-03-20	125414	WILLIAM BELL	\$10.00	Toll Tag Refund
2015-03-20	125522	WILLIAM BEYER HARDING	\$10.00	Toll Tag Refund
2015-03-20	125415	WILLIAM BISCHEL	\$25.00	Toll Tag Refund
2015-03-20	125416	WILLIAM BRACKLEIN	\$10.00	Toll Tag Refund
2015-03-20	125417	WILLIAM BRANTLEY	\$35.00	Toll Tag Refund
2015-03-20	125523	WILLIAM BROCK BURWELL	\$35.00	Toll Tag Refund
2015-03-20	125418	WILLIAM BROWN	\$10.00	Toll Tag Refund
2015-03-20	125419	WILLIAM BROWN	\$10.00	Toll Tag Refund
2015-03-20	125420	WILLIAM BROWN III	\$10.00	Toll Tag Refund
2015-03-20	125524	WILLIAM BRYAN PETERMAN JR	\$10.00	Toll Tag Refund
2015-03-20	125421	WILLIAM BUTTS	\$10.00	Toll Tag Refund
2015-03-20	125422	WILLIAM BYRNES	\$10.00	Toll Tag Refund
2015-03-20	125525	WILLIAM C HAMBRIGHT	\$10.00	Toll Tag Refund
2015-03-20	125526	WILLIAM C LIGON	\$10.00	Toll Tag Refund
2015-03-20	125527	WILLIAM C MASSEY	\$35.00	Toll Tag Refund
2015-03-20	125528	WILLIAM C MCDONALD	\$10.00	Toll Tag Refund
2015-03-20	125529	WILLIAM C PETERSON	\$10.00	Toll Tag Refund

2015-03-20	125530	WILLIAM C PHILLIPS	\$10.00	Toll Tag Refund
2015-03-20	125531	WILLIAM C REPPART JR	\$10.00	Toll Tag Refund
2015-03-20	125423	WILLIAM CAMPBELL	\$10.00	Toll Tag Refund
2015-03-20	125424	WILLIAM CARROLL	\$35.00	Toll Tag Refund
2015-03-20	125532	WILLIAM CHARLES KERR	\$10.00	Toll Tag Refund
2015-03-20	125425	WILLIAM CHISSOE	\$10.00	Toll Tag Refund
2015-03-20	125426	WILLIAM CLIFTON	\$10.00	Toll Tag Refund
2015-03-20	125427	WILLIAM COMPTON	\$10.00	Toll Tag Refund
2015-03-20	125428	WILLIAM CULLEFER	\$10.00	Toll Tag Refund
2015-03-20	125533	WILLIAM CURTIS RANDALL	\$10.00	Toll Tag Refund
2015-03-20	125534	WILLIAM D CARD	\$10.00	Toll Tag Refund
2015-03-20	125535	WILLIAM D CLINTON	\$10.00	Toll Tag Refund
2015-03-20	125545	WILLIAM D EMERY AND	\$10.00	Toll Tag Refund
2015-03-20	125536	WILLIAM D JACKSON	\$10.00	Toll Tag Refund
2015-03-20	125537	WILLIAM D MIDDENDORF	\$10.00	Toll Tag Refund
2015-03-20	125538	WILLIAM D MILLER	\$10.00	Toll Tag Refund
2015-03-20	125539	WILLIAM D ROBERTS	\$20.00	Toll Tag Refund
2015-03-20	125540	WILLIAM D SHAY JR	\$10.00	Toll Tag Refund
2015-03-20	125541	WILLIAM D TIPTON IV	\$35.00	Toll Tag Refund
2015-03-20	125542	WILLIAM D TRYON	\$10.00	Toll Tag Refund
2015-03-20	125543	WILLIAM D WHISENANT	\$10.00	Toll Tag Refund
2015-03-20	125544	WILLIAM D WOOD	\$10.00	Toll Tag Refund
2015-03-20	125546	WILLIAM DARREL SANDERS	\$10.00	Toll Tag Refund

2015-03-20	125547	WILLIAM DAVID BRANTLEY	\$45.00	Toll Tag Refund
2015-03-20	125548	WILLIAM DAVID JENKINS JR	\$10.00	Toll Tag Refund
2015-03-20	125549	WILLIAM DAVID PARKER	\$10.00	Toll Tag Refund
2015-03-20	125550	WILLIAM DAVID SCOTT II	\$10.00	Toll Tag Refund
2015-03-20	125429	WILLIAM DAVIDSON	\$35.00	Toll Tag Refund
2015-03-20	125430	WILLIAM DEATON	\$10.00	Toll Tag Refund
2015-03-20	125431	WILLIAM DEMPSEY	\$10.00	Toll Tag Refund
2015-03-20	125432	WILLIAM DORRELL	\$10.00	Toll Tag Refund
2015-03-20	125551	WILLIAM E BLACKMAN	\$10.00	Toll Tag Refund
2015-03-20	125552	WILLIAM E BLAIR	\$10.00	Toll Tag Refund
2015-03-20	125553	WILLIAM E DASCH	\$10.00	Toll Tag Refund
2015-03-20	125554	WILLIAM E HOPKINS	\$20.00	Toll Tag Refund
2015-03-20	125555	WILLIAM E LOPEZ	\$35.00	Toll Tag Refund
2015-03-20	125556	WILLIAM E MOSS	\$25.00	Toll Tag Refund
2015-03-20	125557	WILLIAM E STONAKER	\$20.00	Toll Tag Refund
2015-03-20	125558	WILLIAM E TICER	\$25.00	Toll Tag Refund
2015-03-20	125559	WILLIAM EDGAR HOOPS III	\$35.00	Toll Tag Refund
2015-03-20	125433	WILLIAM ELFARR	\$35.00	Toll Tag Refund
2015-03-20	125434	WILLIAM ELLIOTT	\$35.00	Toll Tag Refund
2015-03-20	125560	WILLIAM ERNEST TABOR	\$10.00	Toll Tag Refund
2015-03-20	125435	WILLIAM ETHERIDGE	\$10.00	Toll Tag Refund
2015-03-20	125436	WILLIAM	\$10.00	Toll Tag Refund

		FAJARDO		
2015-03-20	125437	WILLIAM FAJARDO	\$10.00	Toll Tag Refund
2015-03-20	125438	WILLIAM FERRIS	\$25.00	Toll Tag Refund
2015-03-20	125439	WILLIAM FLOWERS JR	\$10.00	Toll Tag Refund
2015-03-20	125561	WILLIAM G PATTERSON	\$10.00	Toll Tag Refund
2015-03-20	125562	WILLIAM G WOODY	\$10.00	Toll Tag Refund
2015-03-20	125563	WILLIAM G WYNN III	\$10.00	Toll Tag Refund
2015-03-20	125440	WILLIAM GALLOP	\$35.00	Toll Tag Refund
2015-03-20	125441	WILLIAM GANZE	\$10.00	Toll Tag Refund
2015-03-20	125564	WILLIAM H BUNTYN	\$35.00	Toll Tag Refund
2015-03-20	125565	WILLIAM H KIMBELL	\$10.00	Toll Tag Refund
2015-03-20	125566	WILLIAM H MCCOLLOUGH	\$10.00	Toll Tag Refund
2015-03-20	125567	WILLIAM H MYERS	\$35.00	Toll Tag Refund
2015-03-20	125568	WILLIAM H PARRY	\$10.00	Toll Tag Refund
2015-03-20	125442	WILLIAM HAMACHER	\$10.00	Toll Tag Refund
2015-03-20	125443	WILLIAM HANIFIN	\$35.00	Toll Tag Refund
2015-03-20	125444	WILLIAM HARBER	\$10.00	Toll Tag Refund
2015-03-20	125445	WILLIAM HASTEN	\$35.00	Toll Tag Refund
2015-03-20	125446	WILLIAM HECKEL	\$35.00	Toll Tag Refund
2015-03-20	125569	WILLIAM HENRY POTTER	\$10.00	Toll Tag Refund
2015-03-20	125447	WILLIAM HERRERA	\$35.00	Toll Tag Refund
2015-03-20	125448	WILLIAM HUTHMACHE R	\$10.00	Toll Tag Refund
2015-03-20	125570	WILLIAM J CHILDS	\$10.00	Toll Tag Refund
2015-03-20	125571	WILLIAM J	\$10.00	Toll Tag Refund

		COLLINS		
2015-03-20	125572	WILLIAM J DORAN	\$10.00	Toll Tag Refund
2015-03-20	125573	WILLIAM J DUNN	\$10.00	Toll Tag Refund
2015-03-20	125574	WILLIAM J EUDY	\$10.00	Toll Tag Refund
2015-03-20	125575	WILLIAM J FRANCIS	\$10.00	Toll Tag Refund
2015-03-20	125576	WILLIAM J HUGHES	\$45.00	Toll Tag Refund
2015-03-20	125577	WILLIAM J HUIE	\$10.00	Toll Tag Refund
2015-03-20	125578	WILLIAM J JACOBS	\$10.00	Toll Tag Refund
2015-03-20	125579	WILLIAM J KINNEY	\$10.00	Toll Tag Refund
2015-03-20	125580	WILLIAM J LUDLOW	\$10.00	Toll Tag Refund
2015-03-20	125581	WILLIAM J WERSTLER III	\$10.00	Toll Tag Refund
2015-03-20	125449	WILLIAM JAMES	\$10.00	Toll Tag Refund
2015-03-20	125582	WILLIAM JAMES BILLNER III	\$10.00	Toll Tag Refund
2015-03-20	125583	WILLIAM JOHN JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	125450	WILLIAM JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	125451	WILLIAM JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	125452	WILLIAM JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	125584	WILLIAM JOSE MERCADO	\$20.00	Toll Tag Refund
2015-03-20	125585	WILLIAM JOSHUA HOUSDEN	\$10.00	Toll Tag Refund
2015-03-20	125586	WILLIAM K BOSCH	\$10.00	Toll Tag Refund
2015-03-20	125587	WILLIAM K YOUNG	\$10.00	Toll Tag Refund
2015-03-20	125453	WILLIAM KEELER	\$10.00	Toll Tag Refund
2015-03-20	125588	WILLIAM KELLY SELLARS	\$10.00	Toll Tag Refund

2015-03-20	125454	WILLIAM KENNINGTON	\$10.00	Toll Tag Refund
2015-03-20	125589	WILLIAM KIM NOLAND	\$10.00	Toll Tag Refund
2015-03-20	125590	WILLIAM L BOYLES JR	\$35.00	Toll Tag Refund
2015-03-20	125591	WILLIAM L CHRISTOPHER	\$10.00	Toll Tag Refund
2015-03-20	125592	WILLIAM L EDWARDS	\$10.00	Toll Tag Refund
2015-03-20	125593	WILLIAM L GOSTKOWSKI	\$10.00	Toll Tag Refund
2015-03-20	125594	WILLIAM L POPE	\$35.00	Toll Tag Refund
2015-03-20	125595	WILLIAM L ROBINSON JR	\$10.00	Toll Tag Refund
2015-03-20	125596	WILLIAM L SUMMERS	\$10.00	Toll Tag Refund
2015-03-20	125597	WILLIAM L THOMPSON	\$10.00	Toll Tag Refund
2015-03-20	125598	WILLIAM L WALLING	\$10.00	Toll Tag Refund
2015-03-20	125455	WILLIAM LAWSON	\$10.00	Toll Tag Refund
2015-03-20	125456	WILLIAM LEMASTERS	\$35.00	Toll Tag Refund
2015-03-20	125457	WILLIAM LEMON	\$10.00	Toll Tag Refund
2015-03-20	125458	WILLIAM LLOYD	\$10.00	Toll Tag Refund
2015-03-20	125599	WILLIAM M AUSTIN	\$10.00	Toll Tag Refund
2015-03-20	125600	WILLIAM M BELLIS	\$10.00	Toll Tag Refund
2015-03-20	125601	WILLIAM M DUPRE	\$10.00	Toll Tag Refund
2015-03-20	125602	WILLIAM M EDGER	\$10.00	Toll Tag Refund
2015-03-20	125603	WILLIAM M HICKS	\$10.00	Toll Tag Refund
2015-03-20	125604	WILLIAM M LINCK	\$10.00	Toll Tag Refund
2015-03-20	125605	WILLIAM M LONG	\$55.00	Toll Tag Refund
2015-03-20	125606	WILLIAM M MCDONALD	\$35.00	Toll Tag Refund
2015-03-20	125607	WILLIAM M ROWLEY	\$10.00	Toll Tag Refund

2015-03-20	125608	WILLIAM M SCHARNBERG	\$10.00	Toll Tag Refund
2015-03-20	125609	WILLIAM M VELASCO	\$10.00	Toll Tag Refund
2015-03-20	125459	WILLIAM MARTINDALE	\$10.00	Toll Tag Refund
2015-03-20	125461	WILLIAM MAY	\$10.00	Toll Tag Refund
2015-03-20	125460	WILLIAM MAY	\$35.00	Toll Tag Refund
2015-03-20	125462	WILLIAM MCCOY	\$25.00	Toll Tag Refund
2015-03-20	125463	WILLIAM MCCUNE	\$10.00	Toll Tag Refund
2015-03-20	125464	WILLIAM MESSER	\$10.00	Toll Tag Refund
2015-03-20	125465	WILLIAM MINSCHER III	\$10.00	Toll Tag Refund
2015-03-20	125466	WILLIAM MORENO	\$10.00	Toll Tag Refund
2015-03-20	125467	WILLIAM MORGAN	\$35.00	Toll Tag Refund
2015-03-20	125468	WILLIAM MOUDKONDIS	\$35.00	Toll Tag Refund
2015-03-20	125610	WILLIAM N HOWARD	\$10.00	Toll Tag Refund
2015-03-20	125611	WILLIAM N MELGAR	\$35.00	Toll Tag Refund
2015-03-20	125612	WILLIAM N WICKER	\$10.00	Toll Tag Refund
2015-03-20	125613	WILLIAM NOEL REED	\$10.00	Toll Tag Refund
2015-03-20	125614	WILLIAM NORTHUM FREEMAN	\$10.00	Toll Tag Refund
2015-03-20	125615	WILLIAM NORWOOD CASE	\$10.00	Toll Tag Refund
2015-03-20	125616	WILLIAM O ROMERO	\$30.00	Toll Tag Refund
2015-03-20	125469	WILLIAM OBRIEN	\$10.00	Toll Tag Refund
2015-03-20	125470	WILLIAM ODONNELL	\$10.00	Toll Tag Refund
2015-03-20	125471	WILLIAM OFFUTT	\$10.00	Toll Tag Refund
2015-03-20	125617	WILLIAM OLANDOS BANKS	\$10.00	Toll Tag Refund
2015-03-20	125472	WILLIAM OSTEEN	\$10.00	Toll Tag Refund

2015-03-20	125618	WILLIAM P BUCHANAN	\$10.00	Toll Tag Refund
2015-03-20	125619	WILLIAM P RUCKER II	\$10.00	Toll Tag Refund
2015-03-20	125473	WILLIAM PARKER	\$35.00	Toll Tag Refund
2015-03-20	125620	WILLIAM PATRICK SHANNON	\$10.00	Toll Tag Refund
2015-03-20	125474	WILLIAM PERRYMAN	\$10.00	Toll Tag Refund
2015-03-20	125475	WILLIAM PREAUS OR	\$10.00	Toll Tag Refund
2015-03-20	125476	WILLIAM PRITCHARD	\$10.00	Toll Tag Refund
2015-03-20	125621	WILLIAM R BENEDICK	\$10.00	Toll Tag Refund
2015-03-20	125622	WILLIAM R CAIN	\$35.00	Toll Tag Refund
2015-03-20	125623	WILLIAM R FELDTMAN	\$10.00	Toll Tag Refund
2015-03-20	125624	WILLIAM R JOHNSON	\$10.00	Toll Tag Refund
2015-03-20	125625	WILLIAM R TAYLOR	\$10.00	Toll Tag Refund
2015-03-20	125626	WILLIAM R WOOD	\$10.00	Toll Tag Refund
2015-03-20	125477	WILLIAM RAIES	\$35.00	Toll Tag Refund
2015-03-20	125478	WILLIAM REEVES	\$35.00	Toll Tag Refund
2015-03-20	125479	WILLIAM RENAUD	\$10.00	Toll Tag Refund
2015-03-20	125627	WILLIAM REYNAUD SULLIVAN	\$10.00	Toll Tag Refund
2015-03-20	125480	WILLIAM RHOADES	\$10.00	Toll Tag Refund
2015-03-20	125481	WILLIAM RIAL	\$10.00	Toll Tag Refund
2015-03-20	125628	WILLIAM ROBERT SAWYER JR	\$10.00	Toll Tag Refund
2015-03-20	125482	WILLIAM ROBERTS	\$10.00	Toll Tag Refund
2015-03-20	125629	WILLIAM RUSSELL DEVINNEY	\$10.00	Toll Tag Refund
2015-03-20	125630	WILLIAM S CHRISTOPHE	\$10.00	Toll Tag Refund

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2015-03-20	125631	WILLIAM S FURLONG	\$10.00	Toll Tag Refund
2015-03-20	125632	WILLIAM S JONES	\$10.00	Toll Tag Refund
2015-03-20	125633	WILLIAM S MAYS JR	\$10.00	Toll Tag Refund
2015-03-20	125483	WILLIAM SAWYER	\$10.00	Toll Tag Refund
2015-03-20	125484	WILLIAM SCARBOROUGH	\$10.00	Toll Tag Refund
2015-03-20	125634	WILLIAM SCOTT ROWE	\$10.00	Toll Tag Refund
2015-03-20	125635	WILLIAM SCOTT WISE	\$10.00	Toll Tag Refund
2015-03-20	125485	WILLIAM SHELTON	\$10.00	Toll Tag Refund
2015-03-20	125486	WILLIAM SIMINGTON	\$10.00	Toll Tag Refund
2015-03-20	125487	WILLIAM SMITH	\$10.00	Toll Tag Refund
2015-03-20	125488	WILLIAM SMITH	\$35.00	Toll Tag Refund
2015-03-20	125489	WILLIAM SOWELL	\$35.00	Toll Tag Refund
2015-03-20	125636	WILLIAM STEPHEN ANDERSON	\$10.00	Toll Tag Refund
2015-03-20	125637	WILLIAM T ALLEN	\$10.00	Toll Tag Refund
2015-03-20	125638	WILLIAM T BELL	\$10.00	Toll Tag Refund
2015-03-20	125639	WILLIAM T BLAKE	\$10.00	Toll Tag Refund
2015-03-20	125640	WILLIAM T HAYES	\$10.00	Toll Tag Refund
2015-03-20	125641	WILLIAM T JENKINS	\$10.00	Toll Tag Refund
2015-03-20	125642	WILLIAM T NEWTON	\$10.00	Toll Tag Refund
2015-03-20	125643	WILLIAM T PHILLIPS	\$10.00	Toll Tag Refund
2015-03-20	125644	WILLIAM T SPEARS II	\$20.00	Toll Tag Refund
2015-03-20	125645	WILLIAM TAD COLE	\$10.00	Toll Tag Refund
2015-03-20	125646	WILLIAM TERRY	\$35.00	Toll Tag Refund

		HINTON		
2015-03-20	125647	WILLIAM TIMOHTY BROWN	\$10.00	Toll Tag Refund
2015-03-20	125490	WILLIAM TRUITT	\$35.00	Toll Tag Refund
2015-03-20	125491	WILLIAM TUCKER	\$10.00	Toll Tag Refund
2015-03-20	125648	WILLIAM V STEED JR	\$10.00	Toll Tag Refund
2015-03-20	125492	WILLIAM VASSAR	\$10.00	Toll Tag Refund
2015-03-20	125493	WILLIAM VENTURA	\$10.00	Toll Tag Refund
2015-03-20	125649	WILLIAM VINCENT BLAKE	\$10.00	Toll Tag Refund
2015-03-20	125650	WILLIAM W CHILDRESS	\$10.00	Toll Tag Refund
2015-03-20	125651	WILLIAM W HOOKS	\$10.00	Toll Tag Refund
2015-03-20	125652	WILLIAM W PEARSALL &/OR	\$10.00	Toll Tag Refund
2015-03-20	125653	WILLIAM W POWELL	\$10.00	Toll Tag Refund
2015-03-20	125494	WILLIAM WALDON	\$35.00	Toll Tag Refund
2015-03-20	125495	WILLIAM WALKER	\$10.00	Toll Tag Refund
2015-03-20	125496	WILLIAM WEISE	\$10.00	Toll Tag Refund
2015-03-20	125497	WILLIAM WHEATON	\$35.00	Toll Tag Refund
2015-03-20	125498	WILLIAM WHISENANT	\$10.00	Toll Tag Refund
2015-03-20	125499	WILLIAM WHITNEY	\$10.00	Toll Tag Refund
2015-03-20	125500	WILLIAM WOOSLEY	\$35.00	Toll Tag Refund
2015-03-20	125501	WILLIAM YATES	\$10.00	Toll Tag Refund
2015-03-20	125502	WILLIAM YOUNG	\$10.00	Toll Tag Refund
2015-03-20	125503	WILLIAM YOUNG	\$10.00	Toll Tag Refund
2015-03-20	125654	WILLIAMS BAMFORD	\$35.00	Toll Tag Refund
2015-03-20	125655	WILLIAMS	\$35.00	Toll Tag Refund

		DAGOBERTO VILORIO		
2015-03-20	125668	WILLIE B MOSELY JR AND	\$10.00	Toll Tag Refund
2015-03-20	125656	WILLIE BOLTON	\$10.00	Toll Tag Refund
2015-03-20	125669	WILLIE F MURRY	\$10.00	Toll Tag Refund
2015-03-20	125670	WILLIE GEORGE MINISTRIES	\$35.00	Toll Tag Refund
2015-03-20	125671	WILLIE GEORGE MINSTRIES INC	\$10.00	Toll Tag Refund
2015-03-20	125657	WILLIE GREER	\$10.00	Toll Tag Refund
2015-03-20	125658	WILLIE HARRIS	\$10.00	Toll Tag Refund
2015-03-20	125659	WILLIE HATHMAN	\$10.00	Toll Tag Refund
2015-03-20	125660	WILLIE HELTON	\$35.00	Toll Tag Refund
2015-03-20	125672	WILLIE J ASKEW	\$10.00	Toll Tag Refund
2015-03-20	125673	WILLIE J FLETCHER	\$10.00	Toll Tag Refund
2015-03-20	125674	WILLIE J KRAUT	\$10.00	Toll Tag Refund
2015-03-20	125661	WILLIE LEWIS	\$10.00	Toll Tag Refund
2015-03-20	125662	WILLIE MINJARES	\$10.00	Toll Tag Refund
2015-03-20	125663	WILLIE NUTE	\$10.00	Toll Tag Refund
2015-03-20	125664	WILLIE POWELL	\$10.00	Toll Tag Refund
2015-03-20	125665	WILLIE SQUARE	\$10.00	Toll Tag Refund
2015-03-20	125675	WILLIE T MERRITT	\$10.00	Toll Tag Refund
2015-03-20	125666	WILLIE TAYLOR	\$10.00	Toll Tag Refund
2015-03-20	125667	WILLIE WHITE	\$10.00	Toll Tag Refund
2015-03-20	125678	WILLIS B CARR	\$25.00	Toll Tag Refund
2015-03-20	125676	WILLIS GRAY	\$35.00	Toll Tag Refund
2015-03-20	125679	WILLIS H MITCHELL	\$10.00	Toll Tag Refund

2015-03-20	125677	WILLIS TAYLOR	\$10.00	Toll Tag Refund
2015-03-20	125680	WILLKIAM MOFFITT	\$10.00	Toll Tag Refund
2015-03-20	125681	WILMOUTH WARREN CALEB WRIGHT V	\$10.00	Toll Tag Refund
2015-03-20	125682	WILSEAN COLTER	\$10.00	Toll Tag Refund
2015-03-20	125267	WILSON AIR CONDITIONIN G INC.	\$10.00	Toll Tag Refund
2015-03-20	125683	WILSON CHEVROLET CADILLAC	\$10.00	Toll Tag Refund
2015-03-20	125684	WILSON HAIRSTON	\$10.00	Toll Tag Refund
2015-03-20	125686	WILSON OFFICE INTERIORS LLC	\$10.00	Toll Tag Refund
2015-03-20	125685	WILSON WEBB	\$10.00	Toll Tag Refund
2015-03-20	125687	WINDMILL NURSERY	\$35.00	Toll Tag Refund
2015-03-20	125688	WINDY CLARK	\$10.00	Toll Tag Refund
2015-03-20	125689	WINIFRED C STOLTZFUS	\$10.00	Toll Tag Refund
2015-03-20	125268	WINNETT SOD FARM	\$35.00	Toll Tag Refund
2015-03-20	125690	WINNIE SUITT	\$10.00	Toll Tag Refund
2015-03-20	125691	WINONA PARSONS	\$10.00	Toll Tag Refund
2015-03-20	125692	WINONIA ROBERTS	\$10.00	Toll Tag Refund
2015-03-20	125697	WINSTON LANE MCCOLLUM	\$10.00	Toll Tag Refund
2015-03-20	125693	WINSTON MAY	\$10.00	Toll Tag Refund
2015-03-20	125694	WINSTON MILLICAN	\$35.00	Toll Tag Refund
2015-03-20	125695	WINSTON RAINEY	\$10.00	Toll Tag Refund
2015-03-20	125696	WINSTON WINGHAM	\$10.00	Toll Tag Refund
2015-03-20	125698	WINTA AGUS	\$10.00	Toll Tag Refund
2015-03-20	125269	WIRE	\$10.00	Toll Tag Refund

		TECHNOLOGI ES		
2015-03-20	125699	WISAM HUSSEIN MAHDI	\$10.00	Toll Tag Refund
2015-03-20	125700	WISE DEXTER H	\$35.00	Toll Tag Refund
2015-03-20	125701	WJ THOMAS TRUCKING INC	\$35.00	Toll Tag Refund
2015-03-20	125702	WL MCNATT COMPANY	\$10.00	Toll Tag Refund
2015-03-20	125703	WOLF ROAD BORING LLC	\$10.00	Toll Tag Refund
2015-03-20	125704	WOMENS SPECIALTY CENTER	\$35.00	Toll Tag Refund
2015-03-20	125705	WON C PARK	\$10.00	Toll Tag Refund
2015-03-20	125706	WONG MICHAEL	\$10.00	Toll Tag Refund
2015-03-20	125707	WOODROW CARROLL	\$10.00	Toll Tag Refund
2015-03-20	125708	WOODROW DORMAN	\$10.00	Toll Tag Refund
2015-03-20	125709	WOODROW WILSON SYDNOR	\$25.00	Toll Tag Refund
2015-03-20	125710	WOODY ARNOLD	\$35.00	Toll Tag Refund
2015-03-20	125711	WORD OF LIFE MINISTRIES INC	\$10.00	Toll Tag Refund
2015-03-20	125712	WYATT MATTHEW COMER	\$35.00	Toll Tag Refund
2015-03-20	125713	WYLENE L JACOBS	\$10.00	Toll Tag Refund
2015-03-20	125714	WYLIE ROBERTS	\$35.00	Toll Tag Refund
2015-03-20	125715	WYN COLWIL	\$10.00	Toll Tag Refund
2015-03-20	125716	WYNONA BARNETT WINTERS	\$10.00	Toll Tag Refund
2015-03-20	125717	WYNTELIA KLUTTS	\$10.00	Toll Tag Refund
2015-03-20	125718	XIA ZHANG	\$10.00	Toll Tag Refund
2015-03-20	125719	XIAOHONG REN	\$10.00	Toll Tag Refund

2015-03-20	125720	XIN CHENG YANG	\$10.00	Toll Tag Refund
2015-03-20	125721	XINGYI ZHU	\$10.00	Toll Tag Refund
2015-03-20	125722	XIOMARA CISNEROS	\$10.00	Toll Tag Refund
2015-03-20	125723	XPRESS EROSION SOULTIONS	\$35.00	Toll Tag Refund
2015-03-20	125724	XUAN D TRAN	\$70.00	Toll Tag Refund
2015-03-20	125725	XUDAN MAO	\$10.00	Toll Tag Refund
2015-03-20	125726	XUEFEI FENG	\$10.00	Toll Tag Refund
2015-03-20	125727	XUELIANG ZHANG	\$10.00	Toll Tag Refund
2015-03-20	125728	XUONG DI DUONG XUONG DI DUONG	\$10.00	Toll Tag Refund
2015-03-20	125272	Y R C INC.	\$10.00	Toll Tag Refund
2015-03-20	125273	Y R C INC.	\$10.00	Toll Tag Refund
2015-03-20	125274	Y R C INC.	\$10.00	Toll Tag Refund
2015-03-20	125275	Y R C INC.	\$10.00	Toll Tag Refund
2015-03-20	125276	Y R C INC.	\$10.00	Toll Tag Refund
2015-03-20	125277	Y R C INC.	\$10.00	Toll Tag Refund
2015-03-20	125270	Y R C INC.	\$20.00	Toll Tag Refund
2015-03-20	125271	Y R C INC.	\$35.00	Toll Tag Refund
2015-03-20	125729	YA-CHIN YANG	\$35.00	Toll Tag Refund
2015-03-20	125730	YADIER RIVERO LORENCES	\$10.00	Toll Tag Refund
2015-03-20	125731	YADIRA CATALANO	\$10.00	Toll Tag Refund
2015-03-20	125732	YADIRAEDITH MILLS	\$60.00	Toll Tag Refund
2015-03-20	125733	YAJAIRA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-20	125734	YAMILE VARGAS-MENDEZ	\$35.00	Toll Tag Refund
2015-03-20	125735	YAN LIN	\$10.00	Toll Tag Refund
2015-03-20	125736	YANEMI SARABIA	\$10.00	Toll Tag Refund
2015-03-20	125737	YANETH ANDREA SELEM	\$10.00	Toll Tag Refund
2015-03-20	125738	YANETH B JIMENEZ	\$10.00	Toll Tag Refund
2015-03-20	125739	YANG LI	\$10.00	Toll Tag Refund

2015-03-20	125740	YANINA RUTH DASILVA	\$70.00	Toll Tag Refund
2015-03-20	125741	YAO R KOFFI	\$10.00	Toll Tag Refund
2015-03-20	125742	YARELI GRANADOS MONTERO	\$35.00	Toll Tag Refund
2015-03-20	125743	YASIR JIBOURY	\$10.00	Toll Tag Refund
2015-03-20	125744	YASMIN BONDALO	\$10.00	Toll Tag Refund
2015-03-20	125745	YASMIN CORTEZ	\$25.00	Toll Tag Refund
2015-03-20	125746	YAZARI ORROSTIETA	\$10.00	Toll Tag Refund
2015-03-20	125747	YAZBEL E ESCAMILLA BERNAL	\$10.00	Toll Tag Refund
2015-03-20	125748	YAZMIN GARCIA	\$10.00	Toll Tag Refund
2015-03-20	125749	YELLOW ROSE	\$10.00	Toll Tag Refund
2015-03-20	125278	YELLOW TRANSPORTA TION INC.	\$10.00	Toll Tag Refund
2015-03-20	125750	YENG VANG	\$10.00	Toll Tag Refund
2015-03-20	125751	YERXA VENTURES LLC	\$10.00	Toll Tag Refund
2015-03-20	125752	YESENIA ALVAREZ	\$10.00	Toll Tag Refund
2015-03-20	125753	YESENIA GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-20	125757	YESENIA HEDIT SAENZ	\$10.00	Toll Tag Refund
2015-03-20	125754	YESENIA LARA	\$10.00	Toll Tag Refund
2015-03-20	125755	YESENIA LOPEZ	\$35.00	Toll Tag Refund
2015-03-20	125756	YESENIA MATA	\$10.00	Toll Tag Refund
2015-03-20	125758	YESICA ALEJANDRA GARCIA MOSSO	\$10.00	Toll Tag Refund
2015-03-20	125759	YESIGAT KEBEDE	\$35.00	Toll Tag Refund
2015-03-20	125760	YHADIRA FLORES	\$0.10	Toll Tag Refund
2015-03-20	125761	YI KYUNG	\$25.00	Toll Tag Refund

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2015-03-20	125762	YIMEI ALLEN	\$10.00	Toll Tag Refund
2015-03-20	125763	YIMER ARAGAW YIMER	\$10.00	Toll Tag Refund
2015-03-20	125764	YIMI DIAZ MORALES	\$10.00	Toll Tag Refund
2015-03-20	125765	YING GAO	\$10.00	Toll Tag Refund
2015-03-20	125766	YING WUN YVONNE NG	\$25.00	Toll Tag Refund
2015-03-20	125767	YINGKUANG CHAN CHANG	\$10.00	Toll Tag Refund
2015-03-20	125768	YNES F FLORES	\$10.00	Toll Tag Refund
2015-03-20	125769	YNETTE ROSHAN PRYOR	\$10.00	Toll Tag Refund
2015-03-20	125770	YOHANNAN JOHN	\$10.00	Toll Tag Refund
2015-03-20	125771	YOHANNES ADAFRE	\$35.00	Toll Tag Refund
2015-03-20	125782	YOLANDA A THOMAS	\$10.00	Toll Tag Refund
2015-03-20	125772	YOLANDA AQUINO	\$10.00	Toll Tag Refund
2015-03-20	125773	YOLANDA ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-20	125783	YOLANDA B MELENDEZ	\$35.00	Toll Tag Refund
2015-03-20	125774	YOLANDA CALIXTO	\$10.00	Toll Tag Refund
2015-03-20	125784	YOLANDA GONZALES TORRES	\$10.00	Toll Tag Refund
2015-03-20	125785	YOLANDA IRENE RAMOS	\$35.00	Toll Tag Refund
2015-03-20	125775	YOLANDA LOPEZ	\$10.00	Toll Tag Refund
2015-03-20	125776	YOLANDA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-20	125777	YOLANDA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-20	125778	YOLANDA MIRANDA	\$25.00	Toll Tag Refund
2015-03-20	125786	YOLANDA N ADAMS	\$10.00	Toll Tag Refund
2015-03-20	125787	YOLANDA R ANDERSON	\$10.00	Toll Tag Refund

2015-03-20	125779	YOLANDA RAMIREZ	\$10.00	Toll Tag Refund
2015-03-20	125788	YOLANDA V TIRADO	\$25.00	Toll Tag Refund
2015-03-20	125780	YOLANDA WASHINGTON	\$10.00	Toll Tag Refund
2015-03-20	125781	YOLANDA WILLIAMS	\$10.00	Toll Tag Refund
2015-03-20	125789	YOLANDA Y PATTERSON	\$35.00	Toll Tag Refund
2015-03-20	125790	YONG HOLT	\$10.00	Toll Tag Refund
2015-03-20	125791	YONG M KIM	\$10.00	Toll Tag Refund
2015-03-20	125792	YONG SOOK CHO	\$10.00	Toll Tag Refund
2015-03-20	125793	YOSELIN CELENE MARTINEZ NEVEU	\$10.00	Toll Tag Refund
2015-03-20	125794	YOSHINA AOHADIAN	\$10.00	Toll Tag Refund
2015-03-20	125795	YOUNES ABDEL HAMID	\$35.00	Toll Tag Refund
2015-03-20	125796	YOUNG HYUNDAI	\$35.00	Toll Tag Refund
2015-03-20	125797	YOUNG SUK KOWN	\$10.00	Toll Tag Refund
2015-03-20	125798	YOUSUF JAN ALLAWALA	\$10.00	Toll Tag Refund
2015-03-20	125799	YOVANNA Y VARGAS	\$10.00	Toll Tag Refund
2015-03-20	125800	YOWELL EDDY	\$10.00	Toll Tag Refund
2015-03-20	125280	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125281	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125282	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125285	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125287	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125289	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125290	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125291	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125292	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125293	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125294	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125295	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125296	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125297	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125298	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125299	YRC INC.	\$10.00	Toll Tag Refund

2015-03-20	125300	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125301	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125302	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125303	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125304	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125305	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125306	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125307	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125308	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125311	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125312	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125313	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125314	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125315	YRC INC.	\$10.00	Toll Tag Refund
2015-03-20	125279	YRC INC.	\$20.00	Toll Tag Refund
2015-03-20	125283	YRC INC.	\$20.00	Toll Tag Refund
2015-03-20	125288	YRC INC.	\$20.00	Toll Tag Refund
2015-03-20	125284	YRC INC.	\$35.00	Toll Tag Refund
2015-03-20	125286	YRC INC.	\$35.00	Toll Tag Refund
2015-03-20	125309	YRC INC.	\$35.00	Toll Tag Refund
2015-03-20	125310	YRC INC.	\$35.00	Toll Tag Refund
2015-03-20	125316	YRC WORLDWIDE	\$10.00	Toll Tag Refund
2015-03-20	125801	YSABEL RODRIGUEZ III	\$10.00	Toll Tag Refund
2015-03-20	125802	YSSENIA I CANO	\$25.00	Toll Tag Refund
2015-03-20	125803	YU QING ZHANG	\$10.00	Toll Tag Refund
2015-03-20	125804	YUDIARSO T LAKSONO	\$25.00	Toll Tag Refund
2015-03-20	125805	YUICHI FUSHIMI	\$10.00	Toll Tag Refund
2015-03-20	125806	YUN KANG	\$35.00	Toll Tag Refund
2015-03-20	125807	YURY ROUBA	\$10.00	Toll Tag Refund
2015-03-20	125808	YVES MAGLOI VERRET III	\$35.00	Toll Tag Refund
2015-03-20	125809	YVETTE KITRELL	\$10.00	Toll Tag Refund
2015-03-20	125810	YVETTE MARIE VALDEZ	\$10.00	Toll Tag Refund
2015-03-20	125811	YVETTE R COX	\$10.00	Toll Tag Refund
2015-03-20	125812	YVONNE BEACHAM	\$10.00	Toll Tag Refund
2015-03-20	125813	YVONNE	\$10.00	Toll Tag Refund

		CHARLES		
2015-03-20	125814	YVONNE GONZALEZ	\$35.00	Toll Tag Refund
2015-03-20	125815	YVONNE HUGHES	\$10.00	Toll Tag Refund
2015-03-20	125816	YVONNE MONTGOMERY	\$10.00	Toll Tag Refund
2015-03-20	125817	YVONNE VINSON	\$10.00	Toll Tag Refund
2015-03-20	125819	YVONNE W MAYS	\$10.00	Toll Tag Refund
2015-03-20	125818	YVONNE WALKER	\$10.00	Toll Tag Refund
2015-03-20	125820	ZABIH BAHJAT	\$10.00	Toll Tag Refund
2015-03-20	125821	ZAC HADY	\$10.00	Toll Tag Refund
2015-03-20	125822	ZACH CRUISE	\$10.00	Toll Tag Refund
2015-03-20	125826	ZACH D TAYLOR JR	\$10.00	Toll Tag Refund
2015-03-20	125823	ZACH GAMEZ	\$10.00	Toll Tag Refund
2015-03-20	125824	ZACH JONES	\$10.00	Toll Tag Refund
2015-03-20	125825	ZACH ZAJAC	\$35.00	Toll Tag Refund
2015-03-20	125834	ZACHARY ADAM CUSSON	\$10.00	Toll Tag Refund
2015-03-20	125835	ZACHARY ALAN DOGGETT	\$10.00	Toll Tag Refund
2015-03-20	125836	ZACHARY B BUSCHMANN	\$10.00	Toll Tag Refund
2015-03-20	125837	ZACHARY DAVID KRISCHKE	\$25.00	Toll Tag Refund
2015-03-20	125838	ZACHARY DONNA GORBUTT	\$10.00	Toll Tag Refund
2015-03-20	125827	ZACHARY HUNTER	\$10.00	Toll Tag Refund
2015-03-20	125828	ZACHARY HUTTO	\$35.00	Toll Tag Refund
2015-03-20	125839	ZACHARY J MCINTYRE	\$10.00	Toll Tag Refund
2015-03-20	125840	ZACHARY L HOSKINSON	\$10.00	Toll Tag Refund
2015-03-20	125841	ZACHARY LAYNE COULTER	\$10.00	Toll Tag Refund
2015-03-20	125842	ZACHARY	\$10.00	Toll Tag Refund

		MARSHALL ZIBA		
2015-03-20	125829	ZACHARY NWOSU	\$10.00	Toll Tag Refund
2015-03-20	125830	ZACHARY SCHMIDT	\$35.00	Toll Tag Refund
2015-03-20	125831	ZACHARY SMITH	\$10.00	Toll Tag Refund
2015-03-20	125832	ZACHARY SNOW	\$35.00	Toll Tag Refund
2015-03-20	125843	ZACHARY TAYLOR WENZEL	\$35.00	Toll Tag Refund
2015-03-20	125833	ZACHARY YOUNGBLOO D	\$20.00	Toll Tag Refund
2015-03-20	125844	ZACHERY GAGE COOPER	\$10.00	Toll Tag Refund
2015-03-20	125845	ZACK AMBOLD	\$25.00	Toll Tag Refund
2015-03-20	125846	ZACK BARNETT	\$35.00	Toll Tag Refund
2015-03-20	125847	ZACK WEBB	\$35.00	Toll Tag Refund
2015-03-20	125848	ZACKARY MARSH	\$10.00	Toll Tag Refund
2015-03-20	125850	ZAHEER A SIDDIQUI	\$35.00	Toll Tag Refund
2015-03-20	125851	ZAHEER I MALIK	\$10.00	Toll Tag Refund
2015-03-20	125849	ZAHEER MALIK	\$10.00	Toll Tag Refund
2015-03-20	125852	ZAHID REZA	\$35.00	Toll Tag Refund
2015-03-20	125853	ZAKIUDDIN SYED	\$10.00	Toll Tag Refund
2015-03-20	125854	ZANARIAH SIDEK	\$35.00	Toll Tag Refund
2015-03-20	125855	ZANDRA VAZQUEZ	\$10.00	Toll Tag Refund
2015-03-20	125856	ZANE ALAN MOODY	\$10.00	Toll Tag Refund
2015-03-20	125857	ZAQURUS WRIGHT	\$10.00	Toll Tag Refund
2015-03-20	125858	ZARAGOZA CANTU	\$10.00	Toll Tag Refund
2015-03-20	125859	ZARGHAM SOHAIL	\$10.00	Toll Tag Refund
2015-03-20	125860	ZARIN GRACEY	\$35.00	Toll Tag Refund

2015-03-20	125861	ZECKARIAH DAVID WRIGHT	\$10.00	Toll Tag Refund
2015-03-20	125862	ZEKI R MUSTAFA	\$10.00	Toll Tag Refund
2015-03-20	125863	ZELDA JACKSON	\$35.00	Toll Tag Refund
2015-03-20	125864	ZELIA C WASHINGTON	\$10.00	Toll Tag Refund
2015-03-20	125865	ZELLA F WARREN	\$10.00	Toll Tag Refund
2015-03-20	125866	ZEMBERLY AMOS	\$10.00	Toll Tag Refund
2015-03-20	125867	ZENAIDA BANDA	\$10.00	Toll Tag Refund
2015-03-20	125317	ZENITH FREIGHT LINES LLC	\$10.00	Toll Tag Refund
2015-03-20	125318	ZENITH FREIGHT LINES LLC	\$10.00	Toll Tag Refund
2015-03-20	125868	ZENON GARCIA	\$10.00	Toll Tag Refund
2015-03-20	125869	ZERIKA SCALES	\$25.00	Toll Tag Refund
2015-03-20	125870	ZHAOWEN SUN	\$10.00	Toll Tag Refund
2015-03-20	125871	ZHONGWEI W JIANG	\$10.00	Toll Tag Refund
2015-03-20	125872	ZIAD M GHAZIRI	\$10.00	Toll Tag Refund
2015-03-20	125328	ZINA WILSON	\$10.00	Toll Tag Refund
2015-03-20	125329	ZION DEMOLITON LLC	\$10.00	Toll Tag Refund
2015-03-20	125330	ZIONS CREDIT CORPORATIO N(LSR)	\$10.00	Toll Tag Refund
2015-03-20	125331	ZIPP DELIVERY INC	\$35.00	Toll Tag Refund
2015-03-20	125873	ZLATKO SIMIC	\$10.00	Toll Tag Refund
2015-03-20	125874	ZOE GONZALEZ	\$10.00	Toll Tag Refund
2015-03-20	125875	ZOILA AMERICA CASTELLANO S	\$20.00	Toll Tag Refund
2015-03-20	125876	ZONA B ALLEN	\$35.00	Toll Tag Refund

2015-03-20	125877	ZONIA E GONZALES	\$10.00	Toll Tag Refund
2015-03-20	125878	ZONYA HEFLER	\$10.00	Toll Tag Refund
2015-03-20	125879	ZORAIDA ORTIZ DELGADO	\$25.00	Toll Tag Refund
2015-03-20	125880	ZUBIN FRAMJEE	\$10.00	Toll Tag Refund
2015-03-20	125881	ZUZAANA KADLECOVA	\$10.00	Toll Tag Refund
2015-03-23	128382	DAKOTA DIRECTIONAL DRILLING .	\$35.00	Toll Tag Refund
2015-03-23	128383	DAKOTA DISTRIBUTING LP .	\$35.00	Toll Tag Refund
2015-03-23	128384	DAL BRIAR CORP .	\$10.00	Toll Tag Refund
2015-03-23	128420	DAL-WORTH INDUSTRIES INC .	\$10.00	Toll Tag Refund
2015-03-23	128385	DALE .	\$10.00	Toll Tag Refund
2015-03-23	128386	DALE A CRENWELGE ROBINSON SELF STORAGE	\$10.00	Toll Tag Refund
2015-03-23	130882	DALE C JONES REVOCABLE LIVING TRUST	\$10.00	Toll Tag Refund
2015-03-23	128387	DALLAM HARTLEY CO HOSPITAL DIS	\$20.00	Toll Tag Refund
2015-03-23	128390	DALLAS AUTO FIRM .	\$10.00	Toll Tag Refund
2015-03-23	128391	DALLAS AUTOTRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	128392	DALLAS BACKUP INC .	\$25.00	Toll Tag Refund
2015-03-23	128393	DALLAS BEST DEALER .	\$10.00	Toll Tag Refund
2015-03-23	128394	DALLAS CAR LEASING LLC .	\$55.00	Toll Tag Refund
2015-03-23	128395	DALLAS CAR LEASING LLC .	\$10.00	Toll Tag Refund

2015-03-23	128396	DALLAS CO COMM COLLEGE DIST .	\$10.00	Toll Tag Refund
2015-03-23	128397	DALLAS COMPRESSO R COMPANY L P .	\$15.62	Toll Tag Refund
2015-03-23	128398	DALLAS COUNTY .	\$10.00	Toll Tag Refund
2015-03-23	128399	DALLAS COUNTY COMMUNITY COLLEGE	\$10.00	Toll Tag Refund
2015-03-23	128400	DALLAS COUNTY COMMUNITY COLLEGE	\$10.00	Toll Tag Refund
2015-03-23	128401	DALLAS COUNTY COMMUNITY COLLEGE	\$10.00	Toll Tag Refund
2015-03-23	128402	DALLAS COUNTY J & M TRUCK SALE S INC	\$10.00	Toll Tag Refund
2015-03-23	128403	DALLAS DEMOLITION .	\$35.00	Toll Tag Refund
2015-03-23	128404	DALLAS DODGE CHRYSLER JEEP .	\$10.00	Toll Tag Refund
2015-03-23	128405	DALLAS DODGE CHRYSLER JEEP .	\$10.00	Toll Tag Refund
2015-03-23	128406	DALLAS DODGE CHRYSLER JEEP .	\$10.00	Toll Tag Refund
2015-03-23	128388	DALLAS DUGGER	\$10.00	Toll Tag Refund
2015-03-23	128407	DALLAS FOUNDATION DRILLING CO INC	\$10.00	Toll Tag Refund
2015-03-23	128408	DALLAS FOUNDATION DRILLING CO	\$10.00	Toll Tag Refund

		INC		
2015-03-23	128409	DALLAS GARLAND & NE RAILROAD	\$10.00	Toll Tag Refund
2015-03-23	128410	DALLAS L WRIGHT	\$10.00	Toll Tag Refund
2015-03-23	128412	DALLAS LEASE RETURNS .	\$10.00	Toll Tag Refund
2015-03-23	128411	DALLAS LEASE RETURNS .	\$35.00	Toll Tag Refund
2015-03-23	128413	DALLAS LEE COTHRUM	\$10.00	Toll Tag Refund
2015-03-23	128414	DALLAS MECHANICAL GROUP LLC .	\$10.00	Toll Tag Refund
2015-03-23	128389	DALLAS NEWMAN	\$10.00	Toll Tag Refund
2015-03-23	128415	DALLAS PREOWNED AUTO GROUP INC	\$10.00	Toll Tag Refund
2015-03-23	128416	DALLAS TEXAS EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	128417	DALLAS TRAILER REPAIR CO INC .	\$20.00	Toll Tag Refund
2015-03-23	128418	DALLAS ZOO MANAGEMENT INC .	\$10.00	Toll Tag Refund
2015-03-23	128419	DALTON TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	128421	DAMON WILLIAMS LIVING TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128422	DAN HIL CONTAINERS INC .	\$10.00	Toll Tag Refund
2015-03-23	128423	DANCE UNLIMITED .	\$35.00	Toll Tag Refund
2015-03-23	128424	DANCKWART ENTR LLC .	\$10.00	Toll Tag Refund
2015-03-23	128425	DANHIL	\$10.00	Toll Tag Refund

		CONTAINERS II LTD .		
2015-03-23	128428	DANIEL AUFFENBERG SR	\$10.00	Toll Tag Refund
2015-03-23	128429	DANIEL AUFFENBERG SR	\$10.00	Toll Tag Refund
2015-03-23	128427	DANIEL KNIGHT	\$10.00	Toll Tag Refund
2015-03-23	128430	DANIEL O ALCOCER	\$10.00	Toll Tag Refund
2015-03-23	128426	DANIEL SORRELLS	\$10.00	Toll Tag Refund
2015-03-23	128431	DANIEL STEEL INDUSTRIES INC. .	\$10.00	Toll Tag Refund
2015-03-23	128432	DANNY DAVIS	\$10.00	Toll Tag Refund
2015-03-23	128433	DANWAYS EXPRESS LLC BEATRICE WARD	\$20.00	Toll Tag Refund
2015-03-23	128434	DANYA AUTO SALE'S .	\$10.00	Toll Tag Refund
2015-03-23	128435	DARIES AND DESMOND ANDERS .	\$35.00	Toll Tag Refund
2015-03-23	128436	DARIN ABLES DBA SELBA .	\$10.00	Toll Tag Refund
2015-03-23	128437	DARLING INTERNATIONAL INC .	\$20.00	Toll Tag Refund
2015-03-23	128438	DARON WEST	\$35.00	Toll Tag Refund
2015-03-23	128439	DARR EQUIPMENT LP .	\$10.00	Toll Tag Refund
2015-03-23	128440	DARRYL D REED DDS INC	\$10.00	Toll Tag Refund
2015-03-23	128441	DARS RECREATION INC RONALD SIKMA	\$10.00	Toll Tag Refund
2015-03-23	128442	DARTCO OF TEXAS .	\$10.00	Toll Tag Refund
2015-03-23	128443	DARTCO OF TEXAS .	\$10.00	Toll Tag Refund
2015-03-23	128444	DARTCO OF TEXAS .	\$10.00	Toll Tag Refund

2015-03-23	128445	DARTCO OF TEXAS L.P .	\$10.00	Toll Tag Refund
2015-03-23	128446	DARTCO OF TEXAS L.P. .	\$10.00	Toll Tag Refund
2015-03-23	128447	DARTCO OF TEXAS L.P. .	\$10.00	Toll Tag Refund
2015-03-23	128449	DARYL FLOOD LOGISTICS INC .	\$10.00	Toll Tag Refund
2015-03-23	128448	DARYL FLOOD LOGISTICS INC .	\$35.00	Toll Tag Refund
2015-03-23	128450	DARYL FLOOD WAREHOUSE AND DIST	\$10.00	Toll Tag Refund
2015-03-23	128451	DARYL W TURNER	\$10.00	Toll Tag Refund
2015-03-23	128452	DASHHAM TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	128460	DAVID &/OR TAMI RHYMES	\$10.00	Toll Tag Refund
2015-03-23	128461	DAVID A & FRANCES M BINNS	\$10.00	Toll Tag Refund
2015-03-23	128462	DAVID ALAN HILL	\$10.00	Toll Tag Refund
2015-03-23	128463	DAVID ALLEN POOL .	\$10.00	Toll Tag Refund
2015-03-23	128453	DAVID BOHANNON	\$10.00	Toll Tag Refund
2015-03-23	128455	DAVID DAVIS	\$10.00	Toll Tag Refund
2015-03-23	128458	DAVID DAVIS	\$10.00	Toll Tag Refund
2015-03-23	128456	DAVID FALCON	\$10.00	Toll Tag Refund
2015-03-23	128459	DAVID HILL	\$10.00	Toll Tag Refund
2015-03-23	128464	DAVID L. ABNEY INC	\$10.00	Toll Tag Refund
2015-03-23	128465	DAVID LEE WEST	\$10.00	Toll Tag Refund
2015-03-23	128466	DAVID MCDAVID HONDA OF FRISCO	\$35.00	Toll Tag Refund
2015-03-23	128454	DAVID MCKENZIE	\$10.00	Toll Tag Refund
2015-03-23	128457	DAVID MCKENZIE	\$10.00	Toll Tag Refund
2015-03-23	128467	DAVID O	\$10.00	Toll Tag Refund

		STINSON		
2015-03-23	128468	DAVID OR CINDY LOVELACE	\$10.00	Toll Tag Refund
2015-03-23	128469	DAVID STANLEY CHEVROLET	\$35.00	Toll Tag Refund
2015-03-23	128470	DAVID& FRANCES RICHARDSON	\$10.00	Toll Tag Refund
2015-03-23	128471	DAVIS DUONG KIEM NGUYEN	\$10.00	Toll Tag Refund
2015-03-23	128472	DAVIS MOTOR CRANE .	\$10.00	Toll Tag Refund
2015-03-23	128473	DAVIS MOTOR CRANE SERVICES INC	\$10.00	Toll Tag Refund
2015-03-23	128474	DAY AND ZIMMERMAN LONE STAR LLC	\$35.00	Toll Tag Refund
2015-03-23	128475	DAYSTAR LANDSCAPE .	\$10.00	Toll Tag Refund
2015-03-23	128476	DAYTON AUTO TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	128477	DAYTON AUTO TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	128478	DCB EQUIPMENT LLC .	\$10.00	Toll Tag Refund
2015-03-23	128479	DCB EQUIPMENT LLC .	\$10.00	Toll Tag Refund
2015-03-23	128480	DCB EQUIPMENT LLC .	\$10.00	Toll Tag Refund
2015-03-23	128481	DCG CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	128482	DCG CONSTRUCTI ON LLC .	\$10.00	Toll Tag Refund
2015-03-23	128483	DCI CONTRACTIN G INC .	\$10.00	Toll Tag Refund

2015-03-23	128484	DCP MIDSTREAM LP .	\$10.00	Toll Tag Refund
2015-03-23	128485	DCS CABLE SERVICES INC .	\$35.00	Toll Tag Refund
2015-03-23	128486	DDBRS TRUCKING LLC .	\$35.00	Toll Tag Refund
2015-03-23	128487	DE LUCIO TRUCKS LLC .	\$10.00	Toll Tag Refund
2015-03-23	128488	DE LUCIO TRUCKS LLC .	\$10.00	Toll Tag Refund
2015-03-23	128489	DEAN MUNAL DBA S TX RENEWABLE ENERGY	\$10.00	Toll Tag Refund
2015-03-23	128490	DEBI E OR EDWIN J DOUTHIT	\$35.00	Toll Tag Refund
2015-03-23	128492	DEBORAH C & CHARLES D BARNES	\$55.00	Toll Tag Refund
2015-03-23	128491	DEBORAH DAVIS	\$35.00	Toll Tag Refund
2015-03-23	128494	DEBRA BOWIE	\$25.00	Toll Tag Refund
2015-03-23	128493	DEBRA GARLAND	\$35.00	Toll Tag Refund
2015-03-23	128495	DEBRA H DENTON	\$10.00	Toll Tag Refund
2015-03-23	128496	DECKER MANAGEMEN T GROUP .	\$10.00	Toll Tag Refund
2015-03-23	128497	DEE KING TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	128499	DEE KING TRUCKING LP .	\$10.00	Toll Tag Refund
2015-03-23	128500	DEE KING TRUCKING LP .	\$10.00	Toll Tag Refund
2015-03-23	128501	DEE KING TRUCKING LP .	\$10.00	Toll Tag Refund
2015-03-23	128502	DEE KING TRUCKING LP .	\$10.00	Toll Tag Refund
2015-03-23	128503	DEE KING TRUCKING LP	\$10.00	Toll Tag Refund

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2015-03-23	128504	DEE KING TRUCKING LP	\$10.00	Toll Tag Refund
2015-03-23	128498	DEE KING TRUCKING LP	\$14.97	Toll Tag Refund
2015-03-23	128505	DEEP ELLUM BREWING COMPANY LLC	\$35.00	Toll Tag Refund
2015-03-23	128506	DEER CREEK SCHOOL DISTRICT .	\$10.00	Toll Tag Refund
2015-03-23	128507	DEFORD LUMBER COMPANY LTD .	\$10.00	Toll Tag Refund
2015-03-23	128508	DEGEER SERVICES INC. .	\$10.00	Toll Tag Refund
2015-03-23	128509	DELTA STEEL INC .	\$10.00	Toll Tag Refund
2015-03-23	128511	DELTA STEEL INC .	\$10.00	Toll Tag Refund
2015-03-23	128510	DELTA STEEL INC .	\$35.00	Toll Tag Refund
2015-03-23	128512	DEMARCUS TURNER	\$10.00	Toll Tag Refund
2015-03-23	128513	DENISE & GLEN PAUL EDWARDS	\$35.00	Toll Tag Refund
2015-03-23	128514	DENISON ISD .	\$10.00	Toll Tag Refund
2015-03-23	128515	DENNIE R BLANCO III	\$35.00	Toll Tag Refund
2015-03-23	128516	DENT TRUCK LINES INC .	\$10.00	Toll Tag Refund
2015-03-23	128517	DENT ZONE COMPANIES .	\$35.00	Toll Tag Refund
2015-03-23	128518	DENTON COUNTY FRESH WATER SUPPLY	\$35.00	Toll Tag Refund
2015-03-23	128519	DENTON COUNTY TERMITE INC .	\$10.00	Toll Tag Refund
2015-03-23	128520	DENTON ISD .	\$10.00	Toll Tag Refund
2015-03-23	128521	DENTON ISD .	\$20.00	Toll Tag Refund

2015-03-23	128522	DENVER CITY ISD .	\$10.00	Toll Tag Refund
2015-03-23	128523	DEPENDABLE AUTO SHIPPERS INC .	\$10.00	Toll Tag Refund
2015-03-23	128524	DEPENDABLE AUTO SHIPPERS INC .	\$10.00	Toll Tag Refund
2015-03-23	128526	DEREK DOUGLAS HILL	\$10.00	Toll Tag Refund
2015-03-23	128525	DEREK NOVOTNY	\$35.00	Toll Tag Refund
2015-03-23	128527	DESIGN TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	128528	DESTIN HOLDINGS INC .	\$35.00	Toll Tag Refund
2015-03-23	128529	DFT INC .	\$10.00	Toll Tag Refund
2015-03-23	128530	DFW HOT SHOT INC .	\$10.00	Toll Tag Refund
2015-03-23	128531	DFW HOTSHOT INC .	\$10.00	Toll Tag Refund
2015-03-23	128532	DFW WASTE OIL INC .	\$10.00	Toll Tag Refund
2015-03-23	128533	DGJD INC .	\$10.00	Toll Tag Refund
2015-03-23	128534	DIAMOND ONIONS AMBER LYNN PATTESON	\$10.00	Toll Tag Refund
2015-03-23	128535	DIAMOND T EQUIPMENT INC .	\$10.00	Toll Tag Refund
2015-03-23	128536	DIAMOND T EQUIPMENT INC .	\$10.00	Toll Tag Refund
2015-03-23	128537	DIAMOND TANK RENTAL .	\$10.00	Toll Tag Refund
2015-03-23	128538	DIANA VIAZCON DBA DALLAS CITY TOURS	\$10.00	Toll Tag Refund
2015-03-23	128539	DIAZ UTILITIES LLC	\$10.00	Toll Tag Refund

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2015-03-23	128540	DICK GLOVER CO INC .	\$10.00	Toll Tag Refund
2015-03-23	128541	DICK REA DBA RIVERSTAR FARMS .	\$10.00	Toll Tag Refund
2015-03-23	128542	DICK'S CARS .	\$10.00	Toll Tag Refund
2015-03-23	128543	DIECO INC .	\$35.00	Toll Tag Refund
2015-03-23	128544	DILL ELAM .	\$10.00	Toll Tag Refund
2015-03-23	128545	DILL ELAM .	\$10.00	Toll Tag Refund
2015-03-23	128546	DILL ELAM .	\$10.00	Toll Tag Refund
2015-03-23	128547	DILL ELAM .	\$10.00	Toll Tag Refund
2015-03-23	128551	DISCOUNT MOTORS .	\$10.00	Toll Tag Refund
2015-03-23	128549	DISCOUNT MOTORS .	\$35.00	Toll Tag Refund
2015-03-23	128550	DISCOUNT MOTORS .	\$35.00	Toll Tag Refund
2015-03-23	128548	DISCOUNT MOTORS .	\$45.00	Toll Tag Refund
2015-03-23	128552	DISTINCTIVE ROOFING SYSTEMS LLC	\$10.00	Toll Tag Refund
2015-03-23	128553	DIVINE GRACE CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	128554	DJ PERKINS REV TRS .	\$10.00	Toll Tag Refund
2015-03-23	128556	DJR AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128555	DJR AUTO SALES .	\$35.00	Toll Tag Refund
2015-03-23	128557	DK CULINARY SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	128558	DL PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128559	DL PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128560	DL PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128561	DL PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128562	DL PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128563	DL PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128564	DL PETERSON	\$10.00	Toll Tag Refund

		TRUST .		
2015-03-23	128565	DL PETERSON TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128566	DM EQUIPMENT LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	128567	DM EQUIPMENT LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	128568	DM EQUIPMENT LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	128569	DNGC MEMBERS CLUB INC .	\$10.00	Toll Tag Refund
2015-03-23	128570	DOAK #3 LLC	\$35.00	Toll Tag Refund
2015-03-23	128571	DOAK #57 LLC	\$10.00	Toll Tag Refund
2015-03-23	128572	DOAK #63 LLC	\$10.00	Toll Tag Refund
2015-03-23	128573	DOBBS COATING SYSTEMS INC .	\$35.00	Toll Tag Refund
2015-03-23	128574	DOCUMATION OF NORTH TEXAS INC .	\$10.00	Toll Tag Refund
2015-03-23	128575	DODGE CITY INTNL LEASING .	\$20.00	Toll Tag Refund
2015-03-23	128576	DODGE CITY OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	128577	DODGE CITY OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	128578	DODGE CITY OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	128579	DODSON'S FLORAL .	\$35.00	Toll Tag Refund
2015-03-23	128580	DOLLAR LOGSDON .	\$10.00	Toll Tag Refund
2015-03-23	128581	DOMINIC LE .	\$10.00	Toll Tag Refund
2015-03-23	128582	DOMINO SALES LLC .	\$10.00	Toll Tag Refund
2015-03-23	128584	DON & ALLENE GLASCO	\$10.00	Toll Tag Refund
2015-03-23	128586	DON & JANET FERGUSON	\$10.00	Toll Tag Refund

		FAMILY PRTNSP		
2015-03-23	128587	DON & JANET FERGUSON FAMILY PRTNSP	\$10.00	Toll Tag Refund
2015-03-23	128585	DON & JANET FERGUSON FAMILY PRTNSP	\$20.00	Toll Tag Refund
2015-03-23	128588	DON DAVIS FORD LINCOLN .	\$10.00	Toll Tag Refund
2015-03-23	128589	DON HERRING NORTH MITSUBISHI .	\$10.00	Toll Tag Refund
2015-03-23	128590	DON MONAGHEN TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	128591	DON W. MCLEOD	\$10.00	Toll Tag Refund
2015-03-23	128583	DON WALLER	\$10.00	Toll Tag Refund
2015-03-23	128593	DONALD E SEIZINGER	\$10.00	Toll Tag Refund
2015-03-23	128594	DONALD K. KEETER TRUST 04-20- 01	\$10.00	Toll Tag Refund
2015-03-23	128592	DONALD MCKENZIE	\$10.00	Toll Tag Refund
2015-03-23	128595	DONELN TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128596	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128598	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128599	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128600	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128602	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128603	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128604	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128612	DONLEN TRUST .	\$10.00	Toll Tag Refund

2015-03-23	128613	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128614	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128615	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128616	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128617	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128618	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128619	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128620	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128621	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128622	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128623	DONLEN TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128607	DONLEN TRUST .	\$25.00	Toll Tag Refund
2015-03-23	128597	DONLEN TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128601	DONLEN TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128605	DONLEN TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128608	DONLEN TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128609	DONLEN TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128610	DONLEN TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128611	DONLEN TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128606	DONLEN TRUST .	\$45.00	Toll Tag Refund
2015-03-23	128625	DONNA LEE BRANCH	\$10.00	Toll Tag Refund
2015-03-23	128624	DONNA SPARKS	\$10.00	Toll Tag Refund
2015-03-23	128626	DONNELLY CONSTRUCTION .	\$10.00	Toll Tag Refund
2015-03-23	128627	DORMAE PRODUCTS .	\$10.00	Toll Tag Refund

2015-03-23	128628	DORMAE PRODUCTS LTD .	\$10.00	Toll Tag Refund
2015-03-23	128629	DOUBLE C SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	128630	DOUBLE EAGLE SPORTS AND EVENTS	\$10.00	Toll Tag Refund
2015-03-23	128631	DOUBLE M ANCHOR AND RENTAL LLC	\$10.00	Toll Tag Refund
2015-03-23	128632	DOUBLE S ENTERPRISES INC .	\$35.00	Toll Tag Refund
2015-03-23	128633	DOUBLE T INVESTMENT S .	\$10.00	Toll Tag Refund
2015-03-23	128637	DOUG'S CORNER INC .	\$35.00	Toll Tag Refund
2015-03-23	128634	DOUGLAS & RACHEL HARRISON	\$10.00	Toll Tag Refund
2015-03-23	128635	DOUGLAS D. & DEBRA L. JESSEN	\$10.00	Toll Tag Refund
2015-03-23	128636	DOUGLAS L THOMAS	\$10.00	Toll Tag Refund
2015-03-23	128638	DOVE EQUIPMENT LLC .	\$10.00	Toll Tag Refund
2015-03-23	128639	DOVE EQUIPMENT LLC .	\$10.00	Toll Tag Refund
2015-03-23	128640	DOVE EQUIPMENT LLC .	\$10.00	Toll Tag Refund
2015-03-23	128641	DOWNING DIESEL REPAIR LLC .	\$10.00	Toll Tag Refund
2015-03-23	128642	DOWNING TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	128643	DOWNING TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	128644	DOWNING TRANSPORTA	\$10.00	Toll Tag Refund

		TION .		
2015-03-23	128645	DOWNING TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	128646	DOWNING TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	128647	DOYLE ANDERTON DBA A-1 TURF FARM	\$10.00	Toll Tag Refund
2015-03-23	128648	DOZIER ENTERPRISES INC .	\$35.00	Toll Tag Refund
2015-03-23	128649	DRINA EXPRESS .	\$10.00	Toll Tag Refund
2015-03-23	128650	DRINA EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	128651	DRIVE TRAIN INC TOMMY W COLBATH	\$10.00	Toll Tag Refund
2015-03-23	128652	DRIVELINE INTERNATION AL INC .	\$10.00	Toll Tag Refund
2015-03-23	128653	DRIVEN FORCE INC .	\$10.00	Toll Tag Refund
2015-03-23	128654	DRIVER PIPELINE .	\$35.00	Toll Tag Refund
2015-03-23	128655	DRIVER PIPELINE COMPANY INC .	\$10.00	Toll Tag Refund
2015-03-23	128656	DRIVERSSELE CT .	\$10.00	Toll Tag Refund
2015-03-23	128657	DRIVERSSELE CT .	\$10.00	Toll Tag Refund
2015-03-23	128658	DRM TRANSPORTA TION SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	128659	DS MECHANICAL .	\$45.00	Toll Tag Refund
2015-03-23	128660	DS WATERS OF AMERICA INC .	\$25.00	Toll Tag Refund
2015-03-23	128661	DTR TRANSPORTA	\$10.00	Toll Tag Refund

		TION SERVICES LLC.		
2015-03-23	128662	DUANE E DAVIS	\$10.00	Toll Tag Refund
2015-03-23	128663	DUBLIN ISD .	\$10.00	Toll Tag Refund
2015-03-23	128664	DUN TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	128665	DUNAWAY ASSOCIATES L P .	\$10.00	Toll Tag Refund
2015-03-23	128666	DUNCAN OILFIELD CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	128667	DUPUY OXYGEN & SUPPLY CO WILLIAM CARY	\$10.00	Toll Tag Refund
2015-03-23	128668	DURABLE ENTERPRISES EQUIPMENT LTD	\$10.00	Toll Tag Refund
2015-03-23	128669	DURABLE SPECIALTIES .	\$10.00	Toll Tag Refund
2015-03-23	128670	DURABLE SPECIALTIES INC .	\$10.00	Toll Tag Refund
2015-03-23	128671	DURABLE SPECIALTIES INC .	\$10.00	Toll Tag Refund
2015-03-23	128672	DUSTIN ALLEN INC .	\$10.00	Toll Tag Refund
2015-03-23	128673	DUSTIN LEEPER .	\$10.00	Toll Tag Refund
2015-03-23	128674	DUSTROL INC .	\$10.00	Toll Tag Refund
2015-03-23	128675	DUSTROL INC .	\$10.00	Toll Tag Refund
2015-03-23	128676	DW DISTRIBUTION .	\$10.00	Toll Tag Refund
2015-03-23	128677	DW DISTRIBUTION INC .	\$10.00	Toll Tag Refund
2015-03-23	128678	DWR CONTRACTOR	\$10.00	Toll Tag Refund

		S INC DUSTIN W ROBERSON		
2015-03-23	128679	DX TRANSPORTA TION LTD .	\$10.00	Toll Tag Refund
2015-03-23	128680	DX TRANSPORTA TION LTD 207646	\$35.00	Toll Tag Refund
2015-03-23	128681	DYEZZ SURVEILLANC E & SECURITY	\$10.00	Toll Tag Refund
2015-03-23	128682	E A R EXPRESS LINE INC .	\$10.00	Toll Tag Refund
2015-03-23	128683	E L FARMER AND COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	128684	E&L TRUCKING LLC .	\$10.00	Toll Tag Refund
2015-03-23	128749	E-MC ELECTRICAL INC .	\$10.00	Toll Tag Refund
2015-03-23	127398	E-Z RENT A CAR INC .	\$10.00	Toll Tag Refund
2015-03-23	127399	E-Z RENT A CAR INC .	\$10.00	Toll Tag Refund
2015-03-23	127400	E-Z RENT A CAR INC .	\$10.00	Toll Tag Refund
2015-03-23	127401	E-Z RENT A CAR INC .	\$10.00	Toll Tag Refund
2015-03-23	128685	EAGLE AGGREGATE TRANSP LLC	\$10.00	Toll Tag Refund
2015-03-23	128686	EAGLE AGGREGATE TRANSP LLC	\$10.00	Toll Tag Refund
2015-03-23	128687	EAGLE AGGREGATE TRANSP LLC	\$10.00	Toll Tag Refund
2015-03-23	128688	EAGLE AGGREGATE TRANSP LLC	\$10.00	Toll Tag Refund
2015-03-23	128689	EAGLE AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128690	EAGLE MACHINE .	\$10.00	Toll Tag Refund
2015-03-23	128691	EAGLE	\$35.00	Toll Tag Refund

		MOTORS .		
2015-03-23	128692	EAKLE RENTAL SERVICE .	\$35.00	Toll Tag Refund
2015-03-23	128693	EAN HOLDINGS LLC .	\$35.00	Toll Tag Refund
2015-03-23	128694	EARL OWEN CO INC .	\$10.00	Toll Tag Refund
2015-03-23	128695	EARL OWEN CO INC .	\$10.00	Toll Tag Refund
2015-03-23	128696	EARLE T SOUTH .	\$20.00	Toll Tag Refund
2015-03-23	128697	EARTH GREEN LANDSCG & MAINTAINANCE	\$10.00	Toll Tag Refund
2015-03-23	128698	EAS CONTRACTING LP .	\$10.00	Toll Tag Refund
2015-03-23	128699	EAST RIDGE AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128700	EAST TEXAS HEATING AIR CONDITIONING	\$10.00	Toll Tag Refund
2015-03-23	128701	EAST TEXAS MACK SALES LLC .	\$10.00	Toll Tag Refund
2015-03-23	128702	EAST TEXAS MACK SALES LLC .	\$10.00	Toll Tag Refund
2015-03-23	128703	EASTEX CRUDE COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	128704	EASTEX CRUDE COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	128705	EASY CREDIT AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128706	EASY CREDIT AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128707	EBONI DAVIS	\$35.00	Toll Tag Refund
2015-03-23	128708	ECHO TOURS & CHARTERS LP .	\$10.00	Toll Tag Refund
2015-03-23	128709	ECTOR CO. ISD .	\$10.00	Toll Tag Refund

2015-03-23	128710	ED BELL INVESTMENT S INC. .	\$10.00	Toll Tag Refund
2015-03-23	128711	ED DAVENPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	128712	EDDA MCKINNEY	\$10.00	Toll Tag Refund
2015-03-23	128713	EDDIE AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128714	EDDIE L WILLIS	\$10.00	Toll Tag Refund
2015-03-23	128715	EDDY'S TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	128716	EDNA FAYE HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	128717	EDW TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	128718	EDWARD JOSEPH DAVIS	\$35.00	Toll Tag Refund
2015-03-23	128719	EDWIN A NOLASCO .	\$10.00	Toll Tag Refund
2015-03-23	128720	EDWIN FLORES DBA MSC EXPRESS .	\$10.00	Toll Tag Refund
2015-03-23	128721	EDWIN HAIRE LEIGH ANN WEST	\$60.00	Toll Tag Refund
2015-03-23	128722	EE PARTNERS LTD .	\$10.00	Toll Tag Refund
2015-03-23	128723	EFFECTIVE ENVIRONMEN TAL INC .	\$10.00	Toll Tag Refund
2015-03-23	128724	EFFIE L EVANS	\$35.00	Toll Tag Refund
2015-03-23	128725	EL DORADO CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128726	EL EXPRESO GROUP LLC .	\$35.00	Toll Tag Refund
2015-03-23	128727	EL PASO CTY HOSPITAL UNIV MED CTR	\$10.00	Toll Tag Refund
2015-03-23	128728	EL PASO FREIGHT SERVICES INC	\$10.00	Toll Tag Refund

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2015-03-23	128729	ELAINE C LONG	\$10.00	Toll Tag Refund
2015-03-23	128730	ELAVATED ROOFING .	\$10.00	Toll Tag Refund
2015-03-23	128731	ELECTRONIC DATA CARRIERS .	\$10.00	Toll Tag Refund
2015-03-23	128732	ELECTRONIC DATA CARRIERS INC .	\$10.00	Toll Tag Refund
2015-03-23	128733	ELI CARRASCO	\$10.00	Toll Tag Refund
2015-03-23	128734	ELITE CONSTRUCTION & FABRICATION LLC	\$10.00	Toll Tag Refund
2015-03-23	128735	ELIXIR INDUSTRIES .	\$10.00	Toll Tag Refund
2015-03-23	128739	ELKINS AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128740	ELKINS AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128741	ELKINS AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128736	ELKINS AUTO SALES .	\$35.00	Toll Tag Refund
2015-03-23	128737	ELKINS AUTO SALES .	\$35.00	Toll Tag Refund
2015-03-23	128738	ELKINS AUTO SALES .	\$35.00	Toll Tag Refund
2015-03-23	128743	ELLEN D. LISTON	\$10.00	Toll Tag Refund
2015-03-23	128742	ELLEN TURNER	\$35.00	Toll Tag Refund
2015-03-23	128744	ELLIOTT LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	128745	ELLIS COLOR SUPPLY INC .	\$10.00	Toll Tag Refund
2015-03-23	128746	ELLIS POTTERY INC .	\$10.00	Toll Tag Refund
2015-03-23	128747	ELSTON-DEDICATED CORPORATION .	\$10.00	Toll Tag Refund
2015-03-23	128748	ELYSEES	\$35.00	Toll Tag Refund

		DESIGN LLC .		
2015-03-23	128750	EME AUTOMOTIVE .	\$10.00	Toll Tag Refund
2015-03-23	128751	EMILIA TURNER	\$10.00	Toll Tag Refund
2015-03-23	128752	EMILY D EDWARDS .	\$10.00	Toll Tag Refund
2015-03-23	128753	EMILY TURNER .	\$25.00	Toll Tag Refund
2015-03-23	128754	EMIT TECHNOLOGI ES INC .	\$10.00	Toll Tag Refund
2015-03-23	128755	EMKAY INC TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128756	EMPIRE EXOTIC MOTORS INC. .	\$10.00	Toll Tag Refund
2015-03-23	128757	EMPIRE EXOTIC MOTORS INC. .	\$10.00	Toll Tag Refund
2015-03-23	128758	EMPIRE ROOFING INC .	\$10.00	Toll Tag Refund
2015-03-23	128759	EMPIRE ROOFING INC .	\$35.00	Toll Tag Refund
2015-03-23	128760	EMPLOYEE SOLUTIONS LP .	\$10.00	Toll Tag Refund
2015-03-23	128761	ENABLE GAS TRANSMISSO N LLC .	\$10.00	Toll Tag Refund
2015-03-23	128762	ENBRIDGE G&P EAST TX OPERATIONS	\$10.00	Toll Tag Refund
2015-03-23	128763	ENCORE EXPRESS DEL SER LLC .	\$10.00	Toll Tag Refund
2015-03-23	128764	ENERSAFE INC .	\$10.00	Toll Tag Refund
2015-03-23	128765	ENERTECH RESOURCES LLC .	\$10.00	Toll Tag Refund
2015-03-23	128766	ENFY AUTO SALES .	\$80.00	Toll Tag Refund
2015-03-23	128767	ENGS	\$10.00	Toll Tag Refund

		COMMER FINAN S B SOUTHERN WELDING		
2015-03-23	128768	ENNIS STEEL IND. INC .	\$10.00	Toll Tag Refund
2015-03-23	128769	ENNIS STEEL INDUSTRIES INC .	\$35.00	Toll Tag Refund
2015-03-23	128770	ENNIS STEEL INDUSTRIES INC .	\$10.00	Toll Tag Refund
2015-03-23	128771	ENNIS STEEL INDUSTRIES INC .	\$10.00	Toll Tag Refund
2015-03-23	128772	ENNIS STEEL INDUSTRIES INC .	\$10.00	Toll Tag Refund
2015-03-23	128773	ENTECH SALES & SERVICE .	\$10.00	Toll Tag Refund
2015-03-23	128774	ENTECH SALES & SERVICE .	\$10.00	Toll Tag Refund
2015-03-23	128775	ENTECH SALES & SERVICE INC .	\$10.00	Toll Tag Refund
2015-03-23	128776	ENTECH SALES AND SERVICE .	\$10.00	Toll Tag Refund
2015-03-23	128777	ENTERPRISE .	\$10.00	Toll Tag Refund
2015-03-23	128778	ENTERPRISE .	\$10.00	Toll Tag Refund
2015-03-23	128781	ENTERPRISE .	\$10.00	Toll Tag Refund
2015-03-23	128779	ENTERPRISE .	\$35.00	Toll Tag Refund
2015-03-23	128780	ENTERPRISE .	\$35.00	Toll Tag Refund
2015-03-23	128782	ENTERPRISE F M TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128783	ENTERPRISE F M TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128784	ENTERPRISE F M TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128785	ENTERPRISE FLEET .	\$10.00	Toll Tag Refund
2015-03-23	128786	ENTERPRISE FLEET MNGMT INC	\$10.00	Toll Tag Refund
2015-03-23	128787	ENTERPRISE FLEET MNGMT INC	\$10.00	Toll Tag Refund

2015-03-23	128788	ENTERPRISE FLEET SRVS AM BER MCGEACHY	\$10.00	Toll Tag Refund
2015-03-23	128790	ENTERPRISE FM TROUST .	\$10.00	Toll Tag Refund
2015-03-23	128789	ENTERPRISE FM TROUST .	\$35.00	Toll Tag Refund
2015-03-23	128791	ENTERPRISE FM TROUST .	\$35.00	Toll Tag Refund
2015-03-23	128792	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128795	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128796	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128797	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128798	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128800	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128801	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128802	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128805	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128806	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128807	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128808	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128811	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128812	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128819	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128821	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128822	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128823	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128824	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128826	ENTERPRISE	\$10.00	Toll Tag Refund

		FM TRUST .		
2015-03-23	128827	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128828	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128830	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128831	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128834	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128838	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128839	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128840	ENTERPRISE FM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128799	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128803	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128804	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128809	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128810	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128813	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128814	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128817	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128818	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128820	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128825	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128832	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128833	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128835	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128836	ENTERPRISE FM TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128837	ENTERPRISE	\$35.00	Toll Tag Refund

		FM TRUST .		
2015-03-23	128794	ENTERPRISE FM TRUST .	\$45.00	Toll Tag Refund
2015-03-23	128841	ENTERPRISE FM TRUST 3 .	\$10.00	Toll Tag Refund
2015-03-23	128829	ENTERPRISE FM TRUST ATTN DECUIR PHYLLIS	\$10.00	Toll Tag Refund
2015-03-23	128816	ENTERPRISE FM TRUST ATTN NEWMAN TERRY	\$10.00	Toll Tag Refund
2015-03-23	128815	ENTERPRISE FM TRUST ATTN NEWMAN TERRY	\$35.00	Toll Tag Refund
2015-03-23	128793	ENTERPRISE FM TRUST LICENSE AND TITLING	\$10.00	Toll Tag Refund
2015-03-23	128842	ENTERPRISE PRODUCTS CO ATTN: DENISE O	\$10.00	Toll Tag Refund
2015-03-23	128843	ENTERPRISE TRANSPORTA TION COMPANY	\$10.00	Toll Tag Refund
2015-03-23	128844	ENVIROMATIC SYSTEMS OF FORT WORTH	\$10.00	Toll Tag Refund
2015-03-23	128845	ENVIRONMEN TAL DRILLERS INC .	\$10.00	Toll Tag Refund
2015-03-23	128846	ENVIRONMEN TAL DRILLERS INC .	\$45.00	Toll Tag Refund
2015-03-23	128847	ENVIROTEC CONSTRUCTI ON SERVICES INC	\$10.00	Toll Tag Refund
2015-03-23	128848	EPCO IC INC .	\$10.00	Toll Tag Refund
2015-03-23	128849	EPCO INC .	\$10.00	Toll Tag Refund
2015-03-23	128850	EPCO INC .	\$10.00	Toll Tag Refund
2015-03-23	128851	EPIC HONEY COMPANY	\$10.00	Toll Tag Refund

		LLC .		
2015-03-23	128852	EQUICHASE LTD .	\$10.00	Toll Tag Refund
2015-03-23	128853	EQUIPMENT DEPOT .	\$10.00	Toll Tag Refund
2015-03-23	128854	EQUIPMENT TECHNOLOGY LLC .	\$10.00	Toll Tag Refund
2015-03-23	128855	EQUITRANS LEASING LLC .	\$20.00	Toll Tag Refund
2015-03-23	128857	ERIC CLARKE	\$35.00	Toll Tag Refund
2015-03-23	128858	ERIC F PERCIVAL	\$10.00	Toll Tag Refund
2015-03-23	128859	ERIC M SILVERS	\$35.00	Toll Tag Refund
2015-03-23	128856	ERIC STUTEVILLE	\$10.00	Toll Tag Refund
2015-03-23	128860	ERICK & BETZABE LUNA	\$35.00	Toll Tag Refund
2015-03-23	128861	ERIN DAVIS	\$45.00	Toll Tag Refund
2015-03-23	128862	ERIVES ENTERPRISES INC .	\$10.00	Toll Tag Refund
2015-03-23	128863	ES EQUIP FIN TRUST PATRICK MUTOMBO	\$20.00	Toll Tag Refund
2015-03-23	128864	ESCO LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	128865	ESCO LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	128866	ESCO LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	128867	ESKRIDGE HONDA .	\$10.00	Toll Tag Refund
2015-03-23	128868	ESMERALDA REYES DBA REYTECH SRVS LLC	\$10.00	Toll Tag Refund
2015-03-23	128869	ESSAR-GARLAND INC. .	\$10.00	Toll Tag Refund
2015-03-23	128870	ESSENTIAL NETWORK SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	128871	ESTES EXPRESS LINES .	\$10.00	Toll Tag Refund

2015-03-23	128872	ESWAED AND BECKY OSTROWSKI	\$10.00	Toll Tag Refund
2015-03-23	025768	ETC	\$101,920.75	TSA charges for work completed
2015-03-23	128873	EUGENE C DAVIS III	\$55.00	Toll Tag Refund
2015-03-23	128874	EURO AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128875	EUROPEAN MOTORS INC .	\$10.00	Toll Tag Refund
2015-03-23	128876	EUSEBIO GARZA III	\$10.00	Toll Tag Refund
2015-03-23	128877	EUSTACE ISD	\$10.00	Toll Tag Refund
2015-03-23	128878	EVA& YESHA DAVIS	\$35.00	Toll Tag Refund
2015-03-23	128879	EVANS ENTERPRISES INC .	\$10.00	Toll Tag Refund
2015-03-23	128880	EVENSON TRUCKING COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	128881	EVERETTE NEWLAND REAL ESTATE INC	\$10.00	Toll Tag Refund
2015-03-23	127382	EVERGREEN CATTLE TX BIG JOHNS TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	127383	EVERGREEN PAPER RECYCLING LLC .	\$10.00	Toll Tag Refund
2015-03-23	127384	EVERGREEN PAPER RECYCLING LLC .	\$10.00	Toll Tag Refund
2015-03-23	127385	EVERGREEN PAPER RECYCLING LLC .	\$45.00	Toll Tag Refund
2015-03-23	127386	EVERGREEN PRESBYTERIA N MINISTRIES INC	\$10.00	Toll Tag Refund
2015-03-23	127387	EVERGREEN PRESBYTERIA N MINISTRIES	\$10.00	Toll Tag Refund

		INC		
2015-03-23	127388	EVERS & SONS INC .	\$35.00	Toll Tag Refund
2015-03-23	127389	EVERYDAY CONSTRUCTION SERVICES	\$10.00	Toll Tag Refund
2015-03-23	127390	EXCEL CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	127391	EXCEL CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	127392	EXCEL CORING & CONCRETE CUTTING	\$10.00	Toll Tag Refund
2015-03-23	127393	EXCELLENCE IN CHILDCARE INC .	\$10.00	Toll Tag Refund
2015-03-23	127394	EXPRESS AUTO FINANCIAL LLC .	\$10.00	Toll Tag Refund
2015-03-23	127395	EXPRESS ENERGY SRVS OPERATING LP	\$10.00	Toll Tag Refund
2015-03-23	127396	EXPRESS INDUSTRIES CORPORATION	\$10.00	Toll Tag Refund
2015-03-23	127397	EZ LOGISTICS LLC .	\$55.00	Toll Tag Refund
2015-03-23	127402	EZGO AUTO SALES LLC .	\$35.00	Toll Tag Refund
2015-03-23	127403	FACILITY SOLUTION GROUP .	\$10.00	Toll Tag Refund
2015-03-23	127404	FAGAN LOGISTIC SERVICES LLC .	\$80.00	Toll Tag Refund
2015-03-23	127405	FALCO OILFIELD SERVICES LP	\$10.00	Toll Tag Refund
2015-03-23	127406	FALCON TECHNOLOGIES . & SERVICES	\$10.00	Toll Tag Refund

		INC		
2015-03-23	127407	FALCON TRANSPORT INC .	\$45.00	Toll Tag Refund
2015-03-23	127408	FAMILY DOLLAR OPERATIONS INC .	\$10.00	Toll Tag Refund
2015-03-23	127409	FAMILY POWERSPOR TS MCKINNEY .	\$35.00	Toll Tag Refund
2015-03-23	127410	FARMERS ELECTRIC COOPERATIV E .	\$10.00	Toll Tag Refund
2015-03-23	127411	FARMERS TEXAS COUNTY MUTUAL INS CO	\$35.00	Toll Tag Refund
2015-03-23	127412	FARRIS AUTO SALVAGE INC .	\$10.00	Toll Tag Refund
2015-03-23	127413	FAST RECYCLING .	\$10.00	Toll Tag Refund
2015-03-23	127414	FAST RECYCLING INC .	\$10.00	Toll Tag Refund
2015-03-23	127415	FAST RECYCLING INC .	\$10.00	Toll Tag Refund
2015-03-23	127416	FAST RECYCLING INC .	\$10.00	Toll Tag Refund
2015-03-23	127417	FAST RECYCLING INC .	\$10.00	Toll Tag Refund
2015-03-23	127418	FAST RECYCLING INC .	\$10.00	Toll Tag Refund
2015-03-23	127419	FAST RECYCLING INC .	\$10.00	Toll Tag Refund
2015-03-23	127420	FAST RECYCLING INC .	\$10.00	Toll Tag Refund
2015-03-23	127421	FCT GROUP INC .	\$10.00	Toll Tag Refund

2015-03-23	127422	FELIBERTO & ROSA O MARTINEZ	\$10.00	Toll Tag Refund
2015-03-23	127424	FELIPE DE LE CRUZ JUANA PONCIANO	\$35.00	Toll Tag Refund
2015-03-23	127423	FELIPE GONZALEZ	\$10.00	Toll Tag Refund
2015-03-23	127425	FELIPEDE JESUS S HERNANDEZ- ROSA	\$10.00	Toll Tag Refund
2015-03-23	127426	FELISHA L AVERY-SMITH	\$25.00	Toll Tag Refund
2015-03-23	127427	FEMO OPERATIONS LP .	\$10.00	Toll Tag Refund
2015-03-23	127428	FEN EXPRESS LLC .	\$10.00	Toll Tag Refund
2015-03-23	127429	FERGUSON WATER WORKS .	\$10.00	Toll Tag Refund
2015-03-23	127430	FERMAN O & CHARLOTTE GLEISER	\$20.00	Toll Tag Refund
2015-03-23	127431	FERNANDO'S AUTO SALES LLC .	\$10.00	Toll Tag Refund
2015-03-23	127432	FERNANDO'S AUTO SALES LLC .	\$50.00	Toll Tag Refund
2015-03-23	127433	FERRIS ISD .	\$10.00	Toll Tag Refund
2015-03-23	127434	FFP TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	127435	FIAT OF CORPUS CHRISTI .	\$10.00	Toll Tag Refund
2015-03-23	127436	FIAT OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	127437	FIBEREZ LTD .	\$10.00	Toll Tag Refund
2015-03-23	127438	FIESTA MART INC .	\$35.00	Toll Tag Refund
2015-03-23	127439	FIFTH THIRD EQUIPMENT FINANCE COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127440	FIG LEASING CO INC .	\$10.00	Toll Tag Refund
2015-03-23	127442	FIG LEASING	\$10.00	Toll Tag Refund

		CO INC 1023410 .		
2015-03-23	127441	FIG LEASING CO INC FARMERS INSURANCE	\$10.00	Toll Tag Refund
2015-03-23	127444	FINANCIAL SERVICES VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-03-23	127445	FINANCIAL SERVICES VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-03-23	127446	FINANCIAL SERVICES VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-03-23	127447	FINANCIAL SERVICES VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-03-23	127448	FINANCIAL SERVICES VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-03-23	127449	FINANCIAL SERVICES VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-03-23	127450	FINANCIAL SERVICES VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-03-23	127451	FINANCIAL SERVICES VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-03-23	127452	FINANCIAL SERVICES VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-03-23	127453	FINANCIAL SERVICES VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-03-23	127443	FINANCIAL SERVICES VEHICLE	\$25.00	Toll Tag Refund

		TRUST		
2015-03-23	127454	FINANCIAL SERVICES VEHICLE TRUST	\$35.00	Toll Tag Refund
2015-03-23	127455	FINANCIAL SERVICES VEHICLE TRUST	\$35.00	Toll Tag Refund
2015-03-23	127456	FINANCIAL SERVICES VEHICLE TRUST	\$45.00	Toll Tag Refund
2015-03-23	127457	FINANCIAL SERVICES VEHICLE TRUST	\$45.00	Toll Tag Refund
2015-03-23	127458	FINELINE EXPRESS .	\$10.00	Toll Tag Refund
2015-03-23	127459	FINNEGAN AUTO .	\$10.00	Toll Tag Refund
2015-03-23	127460	FINNEGAN CHRYSLER JEEP DODGE .	\$10.00	Toll Tag Refund
2015-03-23	127461	FIREMAN EXCAVATING INC .	\$10.00	Toll Tag Refund
2015-03-23	127462	FIRES LINE SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	127463	FIRESTORM CONSTRUCTION LLC .	\$10.00	Toll Tag Refund
2015-03-23	127464	FIRST ASSEMBLY OF GOD CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	127465	FIRST BAPTIST CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	127466	FIRST BAPTIST CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	127467	FIRST BAPTIST CHURCH .	\$35.00	Toll Tag Refund
2015-03-23	127468	FIRST BAPTIST CHURCH .	\$35.00	Toll Tag Refund

2015-03-23	127469	FIRST BAPTIST CHURCH OF HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	127471	FIRST BAPTIST CHURCH OF ROCKWALL	\$35.00	Toll Tag Refund
2015-03-23	127470	FIRST BAPTIST CHURCH OF WHITEHOUSE	\$20.00	Toll Tag Refund
2015-03-23	127472	FIRST BAPTIST WOODWAY .	\$35.00	Toll Tag Refund
2015-03-23	127473	FIRST CHOICE PALLET .	\$10.00	Toll Tag Refund
2015-03-23	127474	FIRST CHOICE PALLETS .	\$10.00	Toll Tag Refund
2015-03-23	127475	FIRST CHOICE PALLETS .	\$10.00	Toll Tag Refund
2015-03-23	127476	FIRST CLASS PEST & TERMITE CONTROL	\$10.00	Toll Tag Refund
2015-03-23	127477	FIRST CLASS PEST & TERMITE CONTROL	\$10.00	Toll Tag Refund
2015-03-23	127478	FIRST COMMERCIAL BANK .	\$10.00	Toll Tag Refund
2015-03-23	127479	FIRST GROUP LEASING NOMINEE TRUST 2009	\$10.00	Toll Tag Refund
2015-03-23	127480	FIRST GROUP LEASING NOMINEE TRUST 2010	\$10.00	Toll Tag Refund
2015-03-23	127481	FIRST NATIONAL BANK .	\$10.00	Toll Tag Refund
2015-03-23	127482	FIRST NATIONAL CAPITAL CORPORATION	\$10.00	Toll Tag Refund
2015-03-23	127483	FIRST	\$10.00	Toll Tag Refund

		NATIONAL CAPITAL LLC .		
2015-03-23	127484	FIRST PLACE AUTO CENTER .	\$10.00	Toll Tag Refund
2015-03-23	127486	FIRST PRESBYTERIAN CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	127485	FIRST PRESBYTERIAN OF FORT WORTH	\$20.00	Toll Tag Refund
2015-03-23	127487	FIRST SERVICE A/C . CONTRACTOR S INC	\$10.00	Toll Tag Refund
2015-03-23	127488	FIRST TEXAS HONDA .	\$10.00	Toll Tag Refund
2015-03-23	127489	FIRST UNITED METHODIST CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	127490	FIRST UNITED METHODIST CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	127491	FIRST UNITED METHODIST CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	127492	FIRST UNITED METHODIST CHURCH .	\$35.00	Toll Tag Refund
2015-03-23	127493	FIRSTBANK .	\$10.00	Toll Tag Refund
2015-03-23	127494	FLEETWASH INC .	\$35.00	Toll Tag Refund
2015-03-23	127495	FLEMING INVESTMENT S INC .	\$10.00	Toll Tag Refund
2015-03-23	127496	FLEUR DE LIS FARMS LLC .	\$10.00	Toll Tag Refund
2015-03-23	127497	FLEX CAPITAL TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	127498	FLEX CAPITAL TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	127499	FLINT ACADEMY LLC .	\$10.00	Toll Tag Refund
2015-03-23	127500	FLOORING SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	127501	FLOORPLAN XPRESS	\$10.00	Toll Tag Refund

		AUTOS .		
2015-03-23	127502	FLOYD D & LAURA B MULL	\$10.00	Toll Tag Refund
2015-03-23	127503	FLOYD SCOTT HILL .	\$10.00	Toll Tag Refund
2015-03-23	127504	FLOYD WALKER FW TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-03-23	127505	FLOYDADA HOUSING AUTHORITY .	\$35.00	Toll Tag Refund
2015-03-23	127506	FLY AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	127507	FO YO SOUL ENTERTAINM ENT INC .	\$10.00	Toll Tag Refund
2015-03-23	127508	FOLIAGE FACTORY .	\$10.00	Toll Tag Refund
2015-03-23	127509	FOR LESS AUTOHAUS .	\$10.00	Toll Tag Refund
2015-03-23	127510	FORD COUNTRY OF LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-23	127511	FORD COUNTRY OF LEWISVILLE .	\$10.00	Toll Tag Refund
2015-03-23	127512	FORD COUNTRY OF LEWISVILLE .	\$35.00	Toll Tag Refund
2015-03-23	127513	FORD MOTOR CREDIT CARRUTHERS LANDSCAPG	\$10.00	Toll Tag Refund
2015-03-23	127514	FORD MOTOR CREDIT CO EAGLE SUPPLY INC	\$10.00	Toll Tag Refund
2015-03-23	127515	FORD MOTOR CREDIT CO FULL THROTTLE	\$11.48	Toll Tag Refund
2015-03-23	127516	FORNEY & TERRELL ALARM SYSTEMS LLC	\$35.00	Toll Tag Refund
2015-03-23	127517	FORT WORTH AUDI .	\$10.00	Toll Tag Refund

2015-03-23	127518	FORT WORTH ISD .	\$10.00	Toll Tag Refund
2015-03-23	127519	FORT WORTH ROLLING STOCK II LLC	\$1.06	Toll Tag Refund
2015-03-23	127520	FORT WORTH ROLLING STOCK II LLC	\$10.00	Toll Tag Refund
2015-03-23	127521	FORT WORTH ROLLING STOCK II LLC	\$10.00	Toll Tag Refund
2015-03-23	127522	FORT WORTH ROLLING STOCK II LLC	\$35.00	Toll Tag Refund
2015-03-23	127523	FORT WORTH ROLLING STOCK II LLC	\$55.00	Toll Tag Refund
2015-03-23	127524	FORTSON CONTRACTIN G INC .	\$10.00	Toll Tag Refund
2015-03-23	127525	FORTSON CONTRACTIN G INC .	\$10.00	Toll Tag Refund
2015-03-23	127526	FORTSON CONTRACTIN G INC .	\$10.00	Toll Tag Refund
2015-03-23	127527	FORTSON CONTRACTIN G INC .	\$10.00	Toll Tag Refund
2015-03-23	127528	FORTSON CONTRACTIN G INC .	\$10.00	Toll Tag Refund
2015-03-23	127529	FORTUNE PLASTIC & METALS TX LLC	\$10.00	Toll Tag Refund
2015-03-23	127530	FOUR SEASONS RESTORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	127531	FOUST-SON FUNERAL HOME .	\$10.00	Toll Tag Refund
2015-03-23	127532	FOWLER TRANSPORTA TION LTD .	\$10.00	Toll Tag Refund
2015-03-23	127533	FOXWORTH GALBRAITH LUMBER	\$10.00	Toll Tag Refund

		COMPANY		
2015-03-23	127534	FRANCES BROWN PAUL BROWN .	\$10.00	Toll Tag Refund
2015-03-23	127535	FRANCES C & BASIL G COLLINS	\$10.00	Toll Tag Refund
2015-03-23	127536	FRANCES DICKSON ROY HACKNEY JR	\$10.00	Toll Tag Refund
2015-03-23	127537	FRANCES GOATES .	\$10.00	Toll Tag Refund
2015-03-23	127538	FRANCES GRAY .	\$10.00	Toll Tag Refund
2015-03-23	127539	FRANCES JONES .	\$10.00	Toll Tag Refund
2015-03-23	127540	FRANCES K MOORE .	\$10.00	Toll Tag Refund
2015-03-23	127541	FRANCES SAUNDERS .	\$10.00	Toll Tag Refund
2015-03-23	127542	FRANCES SINGLETON .	\$19.11	Toll Tag Refund
2015-03-23	127543	FRANCHISE TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	127545	FRANK BARTEL TRANSPORTA TION .	\$35.00	Toll Tag Refund
2015-03-23	127546	FRANK DALE CONSTRUCTI ON LTD .	\$10.00	Toll Tag Refund
2015-03-23	127547	FRANK KENT CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	127548	FRANK KENT CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	127549	FRANK KENT CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	127550	FRANK KENT HYUNDAI .	\$10.00	Toll Tag Refund
2015-03-23	127544	FRANK NEWKIRK	\$35.00	Toll Tag Refund
2015-03-23	127551	FRANK W & FRANCES D STEPHENSON	\$10.00	Toll Tag Refund
2015-03-23	127552	FRANKLIN M. DAVIS	\$10.00	Toll Tag Refund
2015-03-23	127553	FRANKLIN WELDING	\$10.00	Toll Tag Refund

		SERVICE INC .		
2015-03-23	127554	FRAZIER ROOFING AND GUTTER .	\$10.00	Toll Tag Refund
2015-03-23	127555	FRD ENTERPRISES .	\$10.00	Toll Tag Refund
2015-03-23	127556	FRD ENTERPRISES INC .	\$10.00	Toll Tag Refund
2015-03-23	127557	FRD ENTERPRISES INC .	\$10.00	Toll Tag Refund
2015-03-23	127558	FRED A KAPPLE	\$10.00	Toll Tag Refund
2015-03-23	127559	FREDERICKS BURG LOCKERS INC .	\$10.00	Toll Tag Refund
2015-03-23	127560	FREEDOM CHEVROLET BUICK GMC .	\$10.00	Toll Tag Refund
2015-03-23	127561	FREEDOM IN JESUS MINISTRIES INC	\$10.00	Toll Tag Refund
2015-03-23	127562	FREEMAN DECORATING CO .	\$40.00	Toll Tag Refund
2015-03-23	127563	FRESHPOINT DALLAS INC .	\$45.00	Toll Tag Refund
2015-03-23	127564	FRESHPOINT OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-23	127565	FRIENDLY AUTO PLEX .	\$10.00	Toll Tag Refund
2015-03-23	127566	FRIENDLY TRANSPORTA TION LLC .	\$10.00	Toll Tag Refund
2015-03-23	127567	FRIENDSHIP BAPTIST CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	127568	FRIENDSHIP- WEST BAPTIST CHURCH	\$35.00	Toll Tag Refund
2015-03-23	127569	FRISCO BAPTIST ASSOCIATION .	\$10.00	Toll Tag Refund

2015-03-23	127570	FRITZ-PAK CORPORATIO N B .	\$10.00	Toll Tag Refund
2015-03-23	127571	FRONTIER FUEL CO .	\$35.00	Toll Tag Refund
2015-03-23	127572	FRONTIER RENEWABLE ENERGY LLC .	\$10.00	Toll Tag Refund
2015-03-23	127573	FRONTIER TANK LINES INC .	\$35.00	Toll Tag Refund
2015-03-23	127574	FROST ISD .	\$10.00	Toll Tag Refund
2015-03-23	127575	FRUITVALE ISD .	\$10.00	Toll Tag Refund
2015-03-23	127576	FSS AUTO SALES LLC .	\$10.00	Toll Tag Refund
2015-03-23	127577	FSVT .	\$10.00	Toll Tag Refund
2015-03-23	127578	FSVT .	\$10.00	Toll Tag Refund
2015-03-23	127579	FT WORTH ISD	\$10.00	Toll Tag Refund
2015-03-23	127580	FT WORTH ISD	\$10.00	Toll Tag Refund
2015-03-23	127581	FT WORTH ISD	\$10.00	Toll Tag Refund
2015-03-23	127582	FT WORTH TRANS AUTH .	\$10.00	Toll Tag Refund
2015-03-23	127583	FTS INTERNATION AL .	\$10.00	Toll Tag Refund
2015-03-23	127584	FTS INTERNATION AL .	\$35.00	Toll Tag Refund
2015-03-23	127585	FTS INTERNATION AL SERVICES INC	\$10.00	Toll Tag Refund
2015-03-23	127586	FTS INTERNATION AL SERVICES INC	\$10.00	Toll Tag Refund
2015-03-23	127587	FTS INTERNATION AL SERVICES INC	\$35.00	Toll Tag Refund
2015-03-23	127588	FTS INTERNATION AL SERVICES INC	\$35.00	Toll Tag Refund
2015-03-23	127589	FTW AREA	\$10.00	Toll Tag Refund

		HABITAT FOR HUMANITY		
2015-03-23	127590	FULL OF LIFE LRNG CENTER & CHILDCARE	\$10.00	Toll Tag Refund
2015-03-23	127591	FUSSELL TRUCK SALES INC .	\$10.00	Toll Tag Refund
2015-03-23	127592	FW FREIGHT SERVICE .	\$35.00	Toll Tag Refund
2015-03-23	127593	FWT OILFIELD RENTALS .	\$10.00	Toll Tag Refund
2015-03-23	127594	G S CUTTING HORSES LLC .	\$10.00	Toll Tag Refund
2015-03-23	127595	G & B TRANSPORT LTD EXCLUSIVE AUTO	\$10.00	Toll Tag Refund
2015-03-23	127596	G & D TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	127597	G & D TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	127598	G & E MOTOR SPORTS AUTO SALES LLC	\$10.00	Toll Tag Refund
2015-03-23	127599	G AND D TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	127600	G B TRANSPORT LTD DBA EXCLUSIVE AUTO	\$10.00	Toll Tag Refund
2015-03-23	127601	G B TRANSPORT LTD DBA EXCLUSIVE AUTO	\$10.00	Toll Tag Refund
2015-03-23	127602	G E T INVESTMENT .	\$10.00	Toll Tag Refund
2015-03-23	127603	G T LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	127604	G TRANSPORTA	\$20.00	Toll Tag Refund

		TION LLC .		
2015-03-23	127605	G&B TRANSPORT LTD .	\$10.00	Toll Tag Refund
2015-03-23	127606	G. M. HICKS ENTERPRISES INC .	\$70.00	Toll Tag Refund
2015-03-23	127607	GABE'S HOT SHOTS INC .	\$10.00	Toll Tag Refund
2015-03-23	127608	GAINES COUNTY TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	127609	GAINESVILLE GLASS INC .	\$10.00	Toll Tag Refund
2015-03-23	127610	GAJESKE INC .	\$10.00	Toll Tag Refund
2015-03-23	127611	GALEN CHARLES & KENDRA E VAN ALLEN	\$35.00	Toll Tag Refund
2015-03-23	127612	GALVESTON COUNTY .	\$10.00	Toll Tag Refund
2015-03-23	127613	GAMTEX TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	127614	GANDY DANCER INC .	\$10.00	Toll Tag Refund
2015-03-23	127615	GARCIA & SONS FENCE & LAWN .	\$35.00	Toll Tag Refund
2015-03-23	127616	GARDA CL SOUTHWEST .	\$35.00	Toll Tag Refund
2015-03-23	127617	GARDEN DEVA LLC .	\$10.00	Toll Tag Refund
2015-03-23	127618	GARDNER TELECOMMU NICATIONS .	\$10.00	Toll Tag Refund
2015-03-23	127619	GARDNER TELECOMMU NICATIONS INC	\$10.00	Toll Tag Refund
2015-03-23	127620	GARLAN D WILLIAMS A-1 AIR COND	\$10.00	Toll Tag Refund
2015-03-23	127622	GARLAND DUBOIS .	\$10.00	Toll Tag Refund
2015-03-23	127621	GARLAND ISD	\$10.00	Toll Tag Refund
2015-03-23	127623	GARLAND W ADDKISON .	\$10.00	Toll Tag Refund
2015-03-23	127624	GARLYN 0	\$10.00	Toll Tag Refund

		SHELTON INC .		
2015-03-23	127625	GARRISON TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	127626	GARY D BURLESON .	\$10.00	Toll Tag Refund
2015-03-23	127627	GARY G HILL RIKKI A PRATER .	\$10.00	Toll Tag Refund
2015-03-23	127628	GARY HANSHUE .	\$45.00	Toll Tag Refund
2015-03-23	127629	GARY MANGUM .	\$10.00	Toll Tag Refund
2015-03-23	127630	GARY O RUSHING .	\$10.00	Toll Tag Refund
2015-03-23	127631	GARY OR .	\$10.00	Toll Tag Refund
2015-03-23	127632	GARY WHITMAN CONSTRUCTI ON	\$10.00	Toll Tag Refund
2015-03-23	127633	GARY WHITMAN CONSTRUCTI ON	\$10.00	Toll Tag Refund
2015-03-23	127634	GAS & ALLOY SUPPLY CO .	\$35.00	Toll Tag Refund
2015-03-23	127635	GAS MONKEY GARAGE .	\$10.00	Toll Tag Refund
2015-03-23	127636	GATE GOURMET INC .	\$35.00	Toll Tag Refund
2015-03-23	127637	GATEWAY TIRE OF TEXAS INC .	\$20.00	Toll Tag Refund
2015-03-23	127638	GAYLAND ASHTON FRANCES ASHTON .	\$10.00	Toll Tag Refund
2015-03-23	127639	GBM MANAGEMEN T DBA TRICO ELECTRIC	\$10.00	Toll Tag Refund
2015-03-23	127640	GCBF LTD DBA EARTH TECH	\$25.00	Toll Tag Refund
2015-03-23	127641	GE CAPITAL COMMERCIAL INC .	\$10.00	Toll Tag Refund

2015-03-23	127642	GE CAPITAL COMMERCIAL INC .	\$10.00	Toll Tag Refund
2015-03-23	127643	GE CAPITAL COMMERCIAL INC LSR .	\$10.00	Toll Tag Refund
2015-03-23	127644	GE CAPITAL CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	127645	GE TF TRUST .	\$10.00	Toll Tag Refund
2015-03-23	127646	GE TF TRUST .	\$10.00	Toll Tag Refund
2015-03-23	127647	GE TF TRUST .	\$10.00	Toll Tag Refund
2015-03-23	127648	GE TF TRUST .	\$10.00	Toll Tag Refund
2015-03-23	127649	GE TF TRUST .	\$10.00	Toll Tag Refund
2015-03-23	127650	GE TF TRUST .	\$10.00	Toll Tag Refund
2015-03-23	127651	GE TF TRUST .	\$10.00	Toll Tag Refund
2015-03-23	127652	GE TF TRUST .	\$10.00	Toll Tag Refund
2015-03-23	127653	GE TF TRUST .	\$10.00	Toll Tag Refund
2015-03-23	127654	GE TF TRUST .	\$10.00	Toll Tag Refund
2015-03-23	127655	GE TF TRUST .	\$10.00	Toll Tag Refund
2015-03-23	127656	GE TF TRUST .	\$10.00	Toll Tag Refund
2015-03-23	127657	GE TF TRUST .	\$20.00	Toll Tag Refund
2015-03-23	127658	GE TF TRUST .	\$20.00	Toll Tag Refund
2015-03-23	127659	GE TF TRUST .	\$20.00	Toll Tag Refund
2015-03-23	127660	GE TF TRUST .	\$20.00	Toll Tag Refund
2015-03-23	127661	GE TF TRUST .	\$35.00	Toll Tag Refund
2015-03-23	127662	GE TF TRUST .	\$55.00	Toll Tag Refund
2015-03-23	127663	GE TF TRUST C/O GE CAPITAL CORP	\$35.00	Toll Tag Refund

2015-03-23	127664	GEBREGZIAB HER TSEGAY WOLDU .	\$35.00	Toll Tag Refund
2015-03-23	127665	GEICO .	\$10.00	Toll Tag Refund
2015-03-23	127666	GELCO CORP LSR .	\$10.00	Toll Tag Refund
2015-03-23	127673	GELCO CORPORATIO N LSR .	\$10.00	Toll Tag Refund
2015-03-23	127674	GELCO CORPORATIO N LSR .	\$10.00	Toll Tag Refund
2015-03-23	127675	GELCO CORPORATIO N LSR .	\$19.41	Toll Tag Refund
2015-03-23	127676	GELCO CORPORATIO N LSR .	\$25.00	Toll Tag Refund
2015-03-23	127677	GELCO CORPORATIO N LSR .	\$25.00	Toll Tag Refund
2015-03-23	127667	GELCO CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	127668	GELCO CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	127669	GELCO CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	127670	GELCO CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	127671	GELCO CORPORATIO N .	\$35.00	Toll Tag Refund
2015-03-23	127672	GELCO CORPORATIO N .	\$35.00	Toll Tag Refund
2015-03-23	127678	GELCO CORPORATIO N 2TRAL28683 .	\$10.00	Toll Tag Refund
2015-03-23	127679	GELCO CORPORATIO N LSR .	\$10.00	Toll Tag Refund
2015-03-23	127680	GELCO CORPORATIO N LSR .	\$10.00	Toll Tag Refund

2015-03-23	127681	GELCO CORPORATIO N LSR .	\$10.00	Toll Tag Refund
2015-03-23	127682	GELCO CORPORATIO N LSR .	\$10.00	Toll Tag Refund
2015-03-23	127683	GELCO CORPORATIO N LSR .	\$10.00	Toll Tag Refund
2015-03-23	127684	GELCO CORPORATIO N LSR .	\$20.00	Toll Tag Refund
2015-03-23	127685	GELCO CORPORATIO N LSR .	\$25.00	Toll Tag Refund
2015-03-23	127686	GELCO CORPORATIO N LSR .	\$35.00	Toll Tag Refund
2015-03-23	127687	GELCO CORPORATIO N LSR .	\$35.00	Toll Tag Refund
2015-03-23	127688	GELCO CORPORATIO N LSR .	\$35.00	Toll Tag Refund
2015-03-23	127689	GEM CARS INC .	\$10.00	Toll Tag Refund
2015-03-23	127690	GENE HARRIS PETROLEUM INC .	\$10.00	Toll Tag Refund
2015-03-23	127691	GENE M SNOW ENTERPRISES INC .	\$35.00	Toll Tag Refund
2015-03-23	127692	GENERAL ALUMINUM .	\$10.00	Toll Tag Refund
2015-03-23	127693	GENERAL ALUMINUM CO OF TEXAS LP	\$10.00	Toll Tag Refund
2015-03-23	127694	GENERAL ALUMINUM CO OF TEXAS LP	\$10.00	Toll Tag Refund
2015-03-23	127695	GENERAL BODY MANUF CO INC	\$35.00	Toll Tag Refund
2015-03-23	127696	GENERAL OFFICE SUPPLY INC .	\$10.00	Toll Tag Refund

2015-03-23	127697	GENERAL TRUCK BODY .	\$10.00	Toll Tag Refund
2015-03-23	127698	GENERAL TRUCK BODY .	\$35.00	Toll Tag Refund
2015-03-23	127699	GENOX TRANSPORTA TION INC .	\$10.00	Toll Tag Refund
2015-03-23	127700	GENOX TRANSPORTA TION INC .	\$10.00	Toll Tag Refund
2015-03-23	127701	GENTZLER ELECTRICAL SERVICES INC	\$35.00	Toll Tag Refund
2015-03-23	127702	GENUINE PARTS COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	127703	GENUINE PARTS COMPANY .	\$35.00	Toll Tag Refund
2015-03-23	127704	GEO EXPLORATIO N SERVICE INC .	\$20.00	Toll Tag Refund
2015-03-23	127705	GEOFFREY C HOUSTON KARA M BRODHEAD	\$10.00	Toll Tag Refund
2015-03-23	127706	GEORGE KOB REAL ESTATE .	\$10.00	Toll Tag Refund
2015-03-23	127707	GEORGE T HUDSONDBA ABILITY HOUSE	\$35.00	Toll Tag Refund
2015-03-23	127708	GEORGETOW N RAIL EQUIP CO INC	\$10.00	Toll Tag Refund
2015-03-23	127709	GEOTEL ENGINEERING .	\$35.00	Toll Tag Refund
2015-03-23	127710	GERARDO ORTIZ DBA PRIORITY FREIGHTLNS	\$10.00	Toll Tag Refund
2015-03-23	127711	GERMANIA FARM MUTUAL INS	\$10.00	Toll Tag Refund

		ASSN .		
2015-03-23	127712	GFII DVI CARDEL DALLAS LP .	\$10.00	Toll Tag Refund
2015-03-23	127714	GG'S AUTO SPORTS & IMPORTS .	\$10.00	Toll Tag Refund
2015-03-23	127715	GG'S AUTO SPORTS & IMPORTS .	\$10.00	Toll Tag Refund
2015-03-23	127713	GGH TRANSPORTA TION .	\$45.00	Toll Tag Refund
2015-03-23	127716	GHANBER/FA TEMEH ESMAEILI .	\$10.00	Toll Tag Refund
2015-03-23	127717	GIANNA DAVIS	\$10.00	Toll Tag Refund
2015-03-23	127718	GIBSON & ASSOCIATES INC .	\$10.00	Toll Tag Refund
2015-03-23	127720	GIBSON & ASSOCIATES INC .	\$10.00	Toll Tag Refund
2015-03-23	127719	GIBSON & ASSOCIATES .	\$10.00	Toll Tag Refund
2015-03-23	127721	GIDO VAN SANTEN HEATHER MCKAHAN	\$10.00	Toll Tag Refund
2015-03-23	127722	GILBERT O HUNT	\$10.00	Toll Tag Refund
2015-03-23	127723	GILBERT TEXAS CONST LP UNIT 42519	\$35.00	Toll Tag Refund
2015-03-23	127724	GILBERTZ TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	127725	GILBERTZ TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	127726	GILBERTZ TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	127727	GILBERTZ TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	127728	GILBERTZ TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	127729	GILBREATH TANK TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	127730	GILCO	\$10.00	Toll Tag Refund

		CONTRACTIN G INC .		
2015-03-23	127731	GILMORE TRANSPORT LTD .	\$10.00	Toll Tag Refund
2015-03-23	127732	GINA CATERING FOOD DOMINGO V MENDOZA	\$10.00	Toll Tag Refund
2015-03-23	127733	GINO'S TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	127734	GINO'S TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	127735	GINO'S TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	127736	GIOVANNI TIRADO	\$25.00	Toll Tag Refund
2015-03-23	127737	GIRLS INCORPORAT ED OF METRO DALLAS	\$10.00	Toll Tag Refund
2015-03-23	127738	GITIBIN & ASSOCIATES DBA GO RENTALS	\$10.00	Toll Tag Refund
2015-03-23	127739	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127740	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127741	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127742	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127743	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127744	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127745	GLAZIER FOODS	\$10.00	Toll Tag Refund

		COMPANY		
2015-03-23	127746	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127747	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127748	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127749	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127750	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127751	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127752	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127753	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127754	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	127755	GLAZIER FOODS COMPANY	\$20.00	Toll Tag Refund
2015-03-23	127756	GLAZIER FOODS COMPANY	\$55.00	Toll Tag Refund
2015-03-23	127757	GLAZIER FOODS COMPANY	\$55.00	Toll Tag Refund
2015-03-23	127759	GLEN W GALLANT	\$10.00	Toll Tag Refund
2015-03-23	127760	GLEN & ANGELA DOCKERY	\$10.00	Toll Tag Refund
2015-03-23	127761	GLEN & GINA BENNETT	\$10.00	Toll Tag Refund
2015-03-23	127762	GLEN & MARTHA ALLEN	\$10.00	Toll Tag Refund
2015-03-23	127763	GLEN A & STEVEN S	\$10.00	Toll Tag Refund

		FRAILEY		
2015-03-23	127764	GLEN A PRYOR .	\$10.00	Toll Tag Refund
2015-03-23	127765	GLEN E HOOD	\$10.00	Toll Tag Refund
2015-03-23	127766	GLEN F WILLIAMS	\$10.00	Toll Tag Refund
2015-03-23	127758	GLEN JACOBS	\$10.00	Toll Tag Refund
2015-03-23	127767	GLEN M & ALLAN CARLTON	\$10.00	Toll Tag Refund
2015-03-23	127768	GLEN ODELON HARVEY	\$10.00	Toll Tag Refund
2015-03-23	127769	GLEN ROSE ISD	\$10.00	Toll Tag Refund
2015-03-23	127770	GLEN SHELDON HURST	\$35.00	Toll Tag Refund
2015-03-23	127771	GLEN W EASTER	\$10.00	Toll Tag Refund
2015-03-23	127776	GLENN & JERRYS AUTO SALVAGE	\$10.00	Toll Tag Refund
2015-03-23	127777	GLENN A CHALKER	\$10.00	Toll Tag Refund
2015-03-23	127772	GLENN HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	127775	GLENN PINE	\$10.00	Toll Tag Refund
2015-03-23	127773	GLENN THURMAN INC	\$10.00	Toll Tag Refund
2015-03-23	127774	GLENN THURMAN INC	\$10.00	Toll Tag Refund
2015-03-23	127778	GLN INC	\$10.00	Toll Tag Refund
2015-03-23	127779	GLOBE ENERGY SERVICES INC	\$10.00	Toll Tag Refund
2015-03-23	127780	GLOBE ENERGY SERVICES INC	\$10.00	Toll Tag Refund
2015-03-23	127781	GLOBE ENERGY SERVICES INC	\$10.00	Toll Tag Refund
2015-03-23	127782	GLORIA ROGERS	\$10.00	Toll Tag Refund
2015-03-23	127783	GLYNN DODSON INC	\$10.00	Toll Tag Refund
2015-03-23	127784	GLYNN DODSON INC	\$10.00	Toll Tag Refund
2015-03-23	127785	GM	\$10.00	Toll Tag Refund

		ENTERPRISES		
2015-03-23	127786	GNC MOTORS	\$10.00	Toll Tag Refund
2015-03-23	127787	GO TEX .	\$10.00	Toll Tag Refund
2015-03-23	127788	GO WITH JO TRAVEL INC .	\$10.00	Toll Tag Refund
2015-03-23	127789	GOAL TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	127790	GOAL TRANSPORTS INC .	\$10.00	Toll Tag Refund
2015-03-23	127791	GOAL TRANSPORTS INC .	\$10.00	Toll Tag Refund
2015-03-23	127792	GOAL TRANSPORTS INC .	\$10.00	Toll Tag Refund
2015-03-23	127795	GOBER TRUCKING CO. INC. .	\$10.00	Toll Tag Refund
2015-03-23	127796	GOBER TRUCKING CO. INC. .	\$10.00	Toll Tag Refund
2015-03-23	127793	GOBER TRUCKING DBA GOCO TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	127794	GOBER TRUCKING DBA GOCO TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	127797	GODLEY ISD	\$10.00	Toll Tag Refund
2015-03-23	127798	GODLEY ISD .	\$10.00	Toll Tag Refund
2015-03-23	127799	GODOY AUTO SALES INC .	\$10.00	Toll Tag Refund
2015-03-23	127800	GODWIN PUMPS OF AMERICA INC .	\$10.00	Toll Tag Refund
2015-03-23	127801	GOHLKE POOL SUPPLY INC .	\$10.00	Toll Tag Refund
2015-03-23	127802	GOLDEN OPERATING CORPORATION .	\$10.00	Toll Tag Refund
2015-03-23	127803	GOLDEN SPREAD	\$10.00	Toll Tag Refund

		REDI-MIX INC .		
2015-03-23	127804	GOLDMARK ENTERPRISES .	\$10.00	Toll Tag Refund
2015-03-23	127805	GOOD EARTH INC .	\$10.00	Toll Tag Refund
2015-03-23	127806	GOOD EARTH CORP .	\$10.00	Toll Tag Refund
2015-03-23	127807	GOOD EARTH CORP .	\$10.00	Toll Tag Refund
2015-03-23	127808	GOPETRO TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	127809	GOPETRO TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	127810	GORECKI AUTO SERVICE INC .	\$10.00	Toll Tag Refund
2015-03-23	127811	GORMAN & PHILLIPS CONSTRUCTION CO	\$10.00	Toll Tag Refund
2015-03-23	127812	GORNA TRANSPORTATION INC .	\$10.00	Toll Tag Refund
2015-03-23	127813	GORRELL REVOCABLE TRUST .	\$10.00	Toll Tag Refund
2015-03-23	127814	GOSHEN ENTERPRISES INC .	\$10.00	Toll Tag Refund
2015-03-23	127815	GOYA FOODS OF TEXAS .	\$10.00	Toll Tag Refund
2015-03-23	127816	GOYA FOODS OF TEXAS .	\$35.00	Toll Tag Refund
2015-03-23	127817	GRACE COMMUNITY OF TYLER .	\$10.00	Toll Tag Refund
2015-03-23	127818	GRACE PRESBYTERIAN VILLAGE .	\$35.00	Toll Tag Refund
2015-03-23	127819	GRADY RENTALS .	\$10.00	Toll Tag Refund
2015-03-23	127820	GRADY RENTALS LLC .	\$10.00	Toll Tag Refund
2015-03-23	127822	GRAEBEL	\$10.00	Toll Tag Refund

		DALLAS MOVERS INC. .		
2015-03-23	127821	GRAEBEL DALLAS MOVERS .	\$10.00	Toll Tag Refund
2015-03-23	127823	GRAEBEL DALLAS MOVERS INC .	\$10.00	Toll Tag Refund
2015-03-23	127824	GRAFF CHEVROLET COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	127825	GRAFF CHEVROLET COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	127826	GRAFF CHEVROLET COMPANY .	\$35.00	Toll Tag Refund
2015-03-23	127827	GRAFF CHEVROLET COMPANY .	\$35.00	Toll Tag Refund
2015-03-23	127828	GRAHAM INTERNATION AL TRUCK PARTS	\$10.00	Toll Tag Refund
2015-03-23	127829	GRANBURY WELDING & METAL DWIGHT CULLUM	\$10.00	Toll Tag Refund
2015-03-23	127830	GRAND PRAIRIE FORD LP .	\$20.00	Toll Tag Refund
2015-03-23	127831	GRAND PRAIRIE FORD LP .	\$35.00	Toll Tag Refund
2015-03-23	127832	GRAND TRANSIT CO LLC .	\$20.00	Toll Tag Refund
2015-03-23	127833	GRANILLO AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	127834	GRAPEVINE DCJ LLC .	\$10.00	Toll Tag Refund
2015-03-23	127835	GRAPEVINE DCJ LLC .	\$10.00	Toll Tag Refund
2015-03-23	127836	GRAPEVINE DCJ LLC .	\$35.00	Toll Tag Refund
2015-03-23	127837	GRAPEVINE FORD .	\$35.00	Toll Tag Refund

2015-03-23	127838	GRAPEVINE LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	127839	GRAPEVINE-COLLEYVILLE ISD .	\$10.00	Toll Tag Refund
2015-03-23	127840	GRASSEATERS INC .	\$10.00	Toll Tag Refund
2015-03-23	127841	GREATER HOUSTON TRANSPORTATION	\$10.00	Toll Tag Refund
2015-03-23	127842	GREEN BAY PACKAGING INC .	\$10.00	Toll Tag Refund
2015-03-23	127843	GREEN WAY CAR .	\$17.89	Toll Tag Refund
2015-03-23	127844	GREENFOREST LANDSCAPING INC .	\$10.00	Toll Tag Refund
2015-03-23	127845	GREENLEAF NURSERY .	\$35.00	Toll Tag Refund
2015-03-23	127846	GREENVILLE TRANSFORMER INC .	\$10.00	Toll Tag Refund
2015-03-23	127847	GREG D KEY	\$10.00	Toll Tag Refund
2015-03-23	127848	GREG MAY CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	127849	GREGG ROGERS	\$10.00	Toll Tag Refund
2015-03-23	127850	GREGG ROGERS	\$10.00	Toll Tag Refund
2015-03-23	127851	GREGORY DAVIS .	\$10.00	Toll Tag Refund
2015-03-23	127852	GREYHOUND LINES INC .	\$10.00	Toll Tag Refund
2015-03-23	127853	GREYHOUND LINES INC. .	\$10.00	Toll Tag Refund
2015-03-23	127854	GREYHOUND LINES INC. .	\$10.00	Toll Tag Refund
2015-03-23	127855	GREYHOUND LINES INC. .	\$10.00	Toll Tag Refund
2015-03-23	127856	GREYHOUND LINES INC .	\$10.00	Toll Tag Refund
2015-03-23	127857	GREYHOUND LINES INC .	\$10.00	Toll Tag Refund
2015-03-23	127858	GREYHOUND LINES INC .	\$10.00	Toll Tag Refund
2015-03-23	127859	GREYHOUND	\$10.00	Toll Tag Refund

		LINES INC .		
2015-03-23	127860	GREYHOUND LINES INC .	\$35.00	Toll Tag Refund
2015-03-23	127861	GRIMES AUTO SALVAGE .	\$10.00	Toll Tag Refund
2015-03-23	127862	GRIMES IRRIGATION & CONSTRUCTI ON INC	\$10.00	Toll Tag Refund
2015-03-23	127863	GRK DEVELOPMEN T INC .	\$10.00	Toll Tag Refund
2015-03-23	127864	GRM LOGISTICS .	\$10.00	Toll Tag Refund
2015-03-23	127866	GROCERS SUPPLY .	\$10.00	Toll Tag Refund
2015-03-23	127867	GROCERS SUPPLY .	\$10.00	Toll Tag Refund
2015-03-23	127865	GROCERS SUPPLY .	\$35.00	Toll Tag Refund
2015-03-23	127868	GROCERS SUPPLY CO INC .	\$10.00	Toll Tag Refund
2015-03-23	127869	GROCERS SUPPLY CO INC .	\$10.00	Toll Tag Refund
2015-03-23	127870	GROCERS SUPPLY CO INC .	\$10.00	Toll Tag Refund
2015-03-23	127871	GROCERS SUPPLY CO INC .	\$10.00	Toll Tag Refund
2015-03-23	127872	GROVE TRUCKS .	\$10.00	Toll Tag Refund
2015-03-23	127873	GRUBBS INFINITI LIMITED .	\$35.00	Toll Tag Refund
2015-03-23	127874	GRUBBS INFINITI LTD .	\$10.00	Toll Tag Refund
2015-03-23	127875	GRUBBS INFINITI LTD .	\$10.00	Toll Tag Refund
2015-03-23	127876	GRUBBS INFINITI LTD .	\$10.00	Toll Tag Refund
2015-03-23	127877	GST TRANSPORT SYSTEMS LP .	\$10.00	Toll Tag Refund
2015-03-23	127878	GUARDIAN CONSTRUCTI ON .	\$35.00	Toll Tag Refund

2015-03-23	127879	GUERRA'S AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	127880	GUERRA'S AUTO SALES .	\$45.00	Toll Tag Refund
2015-03-23	127881	GUINCO ENTERPRISES CORP .	\$10.00	Toll Tag Refund
2015-03-23	127882	GULF COAST CONCRETE & SHELL INC	\$10.00	Toll Tag Refund
2015-03-23	127883	GULF WIND INTL .	\$25.00	Toll Tag Refund
2015-03-23	127884	GULF WINDS INTERNATION AL INC	\$35.00	Toll Tag Refund
2015-03-23	127885	GULFMARK ENERGY INC .	\$10.00	Toll Tag Refund
2015-03-23	127886	GUSTAVO JIMENEZ INC DBA SW FREIGHTLNS	\$10.00	Toll Tag Refund
2015-03-23	127887	GUSTAVO JIMENEZ INC DBA SW FREIGHTLNS	\$10.00	Toll Tag Refund
2015-03-23	127888	GUSTAVO JIMENEZ INC DBA SW FREIGHTLNS	\$35.00	Toll Tag Refund
2015-03-23	127889	GUSTAVO JIMENEZ INC DBA SW FREIGHTLNS	\$35.00	Toll Tag Refund
2015-03-23	127890	GUSTAVO RAMIRO GONZALEZ- RAMOS	\$35.00	Toll Tag Refund
2015-03-23	127891	GUSTAVUS AUTO SALES LIMITED LI	\$10.00	Toll Tag Refund
2015-03-23	127892	GUY HILL	\$10.00	Toll Tag Refund
2015-03-23	127893	GYRODATA .	\$35.00	Toll Tag Refund
2015-03-23	127894	GYRODATA .	\$35.00	Toll Tag Refund
2015-03-23	127895	H & H POOL DECKS INC .	\$10.00	Toll Tag Refund
2015-03-23	127896	H & S VALVE INC .	\$10.00	Toll Tag Refund
2015-03-23	127897	H CONSTRUCTI	\$10.00	Toll Tag Refund

		ON SYSTEMS INC .		
2015-03-23	127898	H CONSTRUCTI ON SYSTEMS INC .	\$10.00	Toll Tag Refund
2015-03-23	127899	H E BUTT GROCERY CO .	\$10.00	Toll Tag Refund
2015-03-23	127900	H E BUTT GROCERY CO .	\$10.00	Toll Tag Refund
2015-03-23	127901	H E BUTT GROCERY CO .	\$10.00	Toll Tag Refund
2015-03-23	127902	H E BUTT GROCERY CO .	\$10.00	Toll Tag Refund
2015-03-23	127903	H E BUTT GROCERY CO .	\$10.00	Toll Tag Refund
2015-03-23	127904	H E BUTT GROCERY CO PKWY TRANSPORT # 2	\$10.00	Toll Tag Refund
2015-03-23	127905	H E BUTT GROCERY CO PKWY TRANSPT 2829	\$10.00	Toll Tag Refund
2015-03-23	127906	H E BUTT GROCERY CO PKWY TRANSPT 2857	\$10.00	Toll Tag Refund
2015-03-23	127907	H E BUTT GROCERY CO#7650-610 .	\$35.00	Toll Tag Refund
2015-03-23	127908	H G TRUCKING .	\$35.00	Toll Tag Refund
2015-03-23	127909	H J SMITH AUTOMOBILE S .	\$10.00	Toll Tag Refund
2015-03-23	127910	H P CARRIERS INC .	\$10.00	Toll Tag Refund
2015-03-23	127911	H&E EQUIPMENT	\$10.00	Toll Tag Refund

		SERVICES INC .		
2015-03-23	128098	H-I-S PAINT CO MFG .	\$10.00	Toll Tag Refund
2015-03-23	127912	H.E.BUTT GROCERY CO #7772-511 .	\$10.00	Toll Tag Refund
2015-03-23	127913	H2 EQUIPMENT CO LTD .	\$10.00	Toll Tag Refund
2015-03-23	127914	H5 FLEET SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	127915	HADDEN LANDSCAPING INC .	\$10.00	Toll Tag Refund
2015-03-23	127916	HAGEMAN RESERVE LLC .	\$35.00	Toll Tag Refund
2015-03-23	127917	HAGGERTY ELECTRIC .	\$10.00	Toll Tag Refund
2015-03-23	127918	HAGWOOD TRANSPORTATION .	\$45.00	Toll Tag Refund
2015-03-23	127919	HAGWOOD TRANSPORTATION SERVICES INC	\$10.00	Toll Tag Refund
2015-03-23	127920	HAI SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	127921	HALLMARK BAPTIST .	\$10.00	Toll Tag Refund
2015-03-23	127922	HAMIL-HARRISON AND HONZA MECH .	\$10.00	Toll Tag Refund
2015-03-23	127923	HAMMACK SERVICE CO .	\$10.00	Toll Tag Refund
2015-03-23	127924	HAMRICK RANCHES .	\$10.00	Toll Tag Refund
2015-03-23	127925	HANEY TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	127926	HANEY TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	127927	HANEY TRUCKING INC .	\$10.00	Toll Tag Refund

2015-03-23	127928	HANEY TRUCKING INC .	\$35.00	Toll Tag Refund
2015-03-23	127929	HANG EM HIGH .	\$10.00	Toll Tag Refund
2015-03-23	127930	HANG LE VAN .	\$35.00	Toll Tag Refund
2015-03-23	127931	HANKS MACHINERY MOVERS INC .	\$55.00	Toll Tag Refund
2015-03-23	127932	HANSBORO TRUCK SALES INC .	\$10.00	Toll Tag Refund
2015-03-23	127933	HANSON AGGREGATES CENTRAL INC .	\$10.00	Toll Tag Refund
2015-03-23	127934	HAPPY HILL FARM CHILDRENS HOME INC	\$10.00	Toll Tag Refund
2015-03-23	127935	HARD ROCK LAND DESIGN LLC .	\$10.00	Toll Tag Refund
2015-03-23	127936	HARD TIME TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	127937	HARIS COLIC .	\$10.00	Toll Tag Refund
2015-03-23	127938	HARLEN JOHNSON HEAT & AIR CONDITIONING	\$10.00	Toll Tag Refund
2015-03-23	127939	HARLEY DAVIDSON OF NORTH TEXAS INC	\$10.00	Toll Tag Refund
2015-03-23	127940	HARMON EXHIBITS INC .	\$10.00	Toll Tag Refund
2015-03-23	127941	HAROLD ROGERS .	\$10.00	Toll Tag Refund
2015-03-23	127942	HAROS BROTHERS .	\$10.00	Toll Tag Refund
2015-03-23	127944	HARRIS LINE SERVICE DAVID SCRIVENER	\$10.00	Toll Tag Refund
2015-03-23	127943	HARRIS LINE SERVICE	\$10.00	Toll Tag Refund

		KAREN SCRIVENER		
2015-03-23	127945	HARRIS NURSERY INC .	\$10.00	Toll Tag Refund
2015-03-23	127946	HARRIS PACKAGING CORP .	\$10.00	Toll Tag Refund
2015-03-23	127947	HARRISON TRUCK LINES INC .	\$10.00	Toll Tag Refund
2015-03-23	130883	HARRY D & IVA P COCHRAN LIV TRUST	\$10.00	Toll Tag Refund
2015-03-23	127948	HASTEY & HASTEY TRADING INC .	\$10.00	Toll Tag Refund
2015-03-23	127949	HAUSNERS INC .	\$35.00	Toll Tag Refund
2015-03-23	127950	HAWK STEEL INDUSTRIES INC .	\$10.00	Toll Tag Refund
2015-03-23	127951	HAYDEN POOL SERVICE INC. .	\$35.00	Toll Tag Refund
2015-03-23	127952	HAYDON BUILDING CORP .	\$10.00	Toll Tag Refund
2015-03-23	127953	HAYES FAMILY ENTERPRISES .	\$10.00	Toll Tag Refund
2015-03-23	127954	HAYNES ENTERPRISES INC .	\$10.00	Toll Tag Refund
2015-03-23	127955	HAZEL'S HOT SHOT INC .	\$10.00	Toll Tag Refund
2015-03-23	127956	HE BUTT GROCERY CO .	\$10.00	Toll Tag Refund
2015-03-23	127957	HE BUTT GROCERY CO .	\$10.00	Toll Tag Refund
2015-03-23	127958	HEABELTJE & GERRIT ARIE VAN MANSUM	\$10.00	Toll Tag Refund
2015-03-23	127959	HEALTH	\$10.00	Toll Tag Refund

		ENGINEERING SYSTEMS INC		
2015-03-23	127960	HEALTH HOUSE INC .	\$10.00	Toll Tag Refund
2015-03-23	127961	HEALTHLINE MEDICAL EQUIPMENT .	\$10.00	Toll Tag Refund
2015-03-23	127962	HEART OF THE HILLS .	\$35.00	Toll Tag Refund
2015-03-23	127963	HEARTLAND LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	127964	HEASLET EQUIP & TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	127965	HEASLET EQUIPMENT & TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	127966	HEASLET EQUIPMENT & TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	127967	HEATHER & NATHANIEL KING .	\$10.00	Toll Tag Refund
2015-03-23	127968	HEAVYBILT MFG. INC. .	\$10.00	Toll Tag Refund
2015-03-23	127969	HEB .	\$10.00	Toll Tag Refund
2015-03-23	127970	HEB .	\$10.00	Toll Tag Refund
2015-03-23	127971	HEB .	\$10.00	Toll Tag Refund
2015-03-23	127972	HEB .	\$10.00	Toll Tag Refund
2015-03-23	127973	HEB .	\$10.00	Toll Tag Refund
2015-03-23	127974	HEB .	\$45.00	Toll Tag Refund
2015-03-23	128065	HEB GROCERY CO LP .	\$10.00	Toll Tag Refund
2015-03-23	128064	HEB GROCERY CO PKWY TRANSPT 6072-005	\$10.00	Toll Tag Refund
2015-03-23	128063	HEB GROCERY CO PKWY TRANSPT 6073-005	\$10.00	Toll Tag Refund
2015-03-23	127975	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127976	HEB GROCERY	\$10.00	Toll Tag Refund

		COMPANY LP		
2015-03-23	127978	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127979	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127980	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127981	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127982	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127983	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127984	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127985	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127986	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127987	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127988	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127989	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127990	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127991	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127992	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127993	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund

2015-03-23	127994	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127995	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127996	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127997	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127998	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127999	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128000	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128001	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128002	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128003	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128004	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128005	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128006	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128007	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128008	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128009	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128010	HEB	\$10.00	Toll Tag Refund

		GROCERY COMPANY LP		
2015-03-23	128011	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128012	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128013	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128014	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128015	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128016	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128017	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128018	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128019	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128020	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128021	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128022	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128023	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128024	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128025	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128026	HEB GROCERY	\$10.00	Toll Tag Refund

		COMPANY LP		
2015-03-23	128027	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128028	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128029	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128030	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128031	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128032	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128033	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128034	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128035	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128036	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128037	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128038	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128039	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128040	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128041	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128042	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund

2015-03-23	128043	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128044	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128045	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128046	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128047	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128048	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128049	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128050	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128051	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128052	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128053	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128054	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128055	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	127977	HEB GROCERY COMPANY LP	\$35.00	Toll Tag Refund
2015-03-23	128056	HEB GROCERY COMPANY LP	\$35.00	Toll Tag Refund
2015-03-23	128057	HEB GROCERY COMPANY LP	\$35.00	Toll Tag Refund
2015-03-23	128058	HEB	\$35.00	Toll Tag Refund

		GROCERY COMPANY LP		
2015-03-23	128059	HEB GROCERY COMPANY LP	\$35.00	Toll Tag Refund
2015-03-23	128060	HEB GROCERY COMPANY LP	\$35.00	Toll Tag Refund
2015-03-23	128061	HEB GROCERY COMPANY LP	\$45.00	Toll Tag Refund
2015-03-23	128062	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	128066	HECKMANN WATER RESOURCES INC	\$10.00	Toll Tag Refund
2015-03-23	128067	HECKMANN WATER RESOURCES INC	\$10.00	Toll Tag Refund
2015-03-23	128068	HELLAS CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	128069	HELLAS CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	128070	HELLAS CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	128071	HELMERICH & PAYNE INC .	\$10.00	Toll Tag Refund
2015-03-23	128072	HENRY AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128073	HENRY LE .	\$10.00	Toll Tag Refund
2015-03-23	128074	HERITAGE OF FAITH CHRISTIAN CENTER	\$10.00	Toll Tag Refund
2015-03-23	128075	HERITAGE TRUCK LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	128076	HERITAGE TRUCK LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	128077	HERITAGE TRUCK	\$10.00	Toll Tag Refund

		LEASING INC .		
2015-03-23	128078	HERMAN O ASHENBECK	\$10.00	Toll Tag Refund
2015-03-23	128079	HERNANDEZ LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	128080	HERTZ EQUIPMENT RENTAL .	\$10.00	Toll Tag Refund
2015-03-23	128081	HERWECK'S INC. .	\$35.00	Toll Tag Refund
2015-03-23	128082	HESSE INDUSTRIAL SALES INC .	\$10.00	Toll Tag Refund
2015-03-23	128083	HEWLETT HUMMER .	\$10.00	Toll Tag Refund
2015-03-23	128084	HEWLETT HUMMER .	\$35.00	Toll Tag Refund
2015-03-23	128085	HEWLETT-PACKARD COMPANY LSE .	\$10.00	Toll Tag Refund
2015-03-23	128086	HEWLETT-PACKARD COMPANY LSE .	\$10.00	Toll Tag Refund
2015-03-23	128087	HI LO AUTO SUPPLY .	\$10.00	Toll Tag Refund
2015-03-23	128088	HI STANDARD EQUIPMENT & SUPPLY CO INC	\$10.00	Toll Tag Refund
2015-03-23	128089	HIDALGO INDUSTRIAL SERVICES INC	\$35.00	Toll Tag Refund
2015-03-23	128090	HIDDEN VALLEY CARS P13561	\$10.00	Toll Tag Refund
2015-03-23	128091	HIGGS ELECTRIC LTD .	\$10.00	Toll Tag Refund
2015-03-23	128092	HIGHLAND MISSIONARY BAPTIST CHURCH	\$35.00	Toll Tag Refund
2015-03-23	128093	HILCO ELECTRIC COOP INC	\$10.00	Toll Tag Refund
2015-03-23	128094	HILL COUNTY EQUIPMENT	\$10.00	Toll Tag Refund

		RENTAL .		
2015-03-23	128095	HILLIN SAND & GRAVEL INC .	\$10.00	Toll Tag Refund
2015-03-23	128096	HINDS TRAVEL INC .	\$10.00	Toll Tag Refund
2015-03-23	128097	HIRSCHFELD STEEL GROUP LP .	\$10.00	Toll Tag Refund
2015-03-23	128099	HLI RESOURCES LLC .	\$10.00	Toll Tag Refund
2015-03-23	128100	HLI RESOURCES LLC .	\$10.00	Toll Tag Refund
2015-03-23	128101	HLI RESOURCES LLC .	\$10.00	Toll Tag Refund
2015-03-23	128102	HLI RESOURCES LLC .	\$10.00	Toll Tag Refund
2015-03-23	128103	HLI RESOURCES LLC .	\$10.00	Toll Tag Refund
2015-03-23	128104	HN TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	128105	HN TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	128106	HOANG VAN TRAN .	\$10.00	Toll Tag Refund
2015-03-23	128107	HOBBY LOBBY STORES .	\$10.00	Toll Tag Refund
2015-03-23	128108	HOBBY LOBBY STORES .	\$10.00	Toll Tag Refund
2015-03-23	128109	HOCKEY EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	128110	HOCKSTADT FAM TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128111	HODGE CRANE RENTAL INC .	\$35.00	Toll Tag Refund
2015-03-23	128112	HODGES PROPERTIES INC .	\$10.00	Toll Tag Refund

2015-03-23	128113	HOFFMAN CABINETS INC .	\$35.00	Toll Tag Refund
2015-03-23	128114	HOFFMAN TEXAS INC .	\$10.00	Toll Tag Refund
2015-03-23	128115	HOKETT FAMILY REVOCABLE TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128116	HOLIDAY AL MANAGEMEN T SUB LLC .	\$10.00	Toll Tag Refund
2015-03-23	128117	HOLIDAY CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128118	HOLIDAY CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128119	HOLIDAY WORLD OF KATY LLC .	\$35.00	Toll Tag Refund
2015-03-23	128120	HOLLAND ISD .	\$10.00	Toll Tag Refund
2015-03-23	128121	HOLLICO FOAM INSULATION .	\$35.00	Toll Tag Refund
2015-03-23	128122	HOLLOMAN CORPORATIO N .	\$35.00	Toll Tag Refund
2015-03-23	128123	HOLLOWAY LEASING .	\$10.00	Toll Tag Refund
2015-03-23	128124	HOLLY M FORT .	\$10.00	Toll Tag Refund
2015-03-23	128125	HOLMAN BOILER WORKS .	\$10.00	Toll Tag Refund
2015-03-23	128126	HOLT OF TEXAS .	\$10.00	Toll Tag Refund
2015-03-23	128127	HOMERO A CARRASCO .	\$35.00	Toll Tag Refund
2015-03-23	128128	HONDA CARS OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	128129	HONDA CARS OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	128130	HONDA CARS OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	128131	HONDA CARS OF MCKINNEY .	\$10.00	Toll Tag Refund

		.		
2015-03-23	128132	HONDA CARS OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-23	128133	HONDA CARS OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-23	128134	HONDA CARS OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-23	128135	HONDA CARS OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-23	128136	HONDA CARS OF MCKINNEY	\$10.00	Toll Tag Refund
2015-03-23	128137	HONDA CARS OF MCKINNEY	\$35.00	Toll Tag Refund
2015-03-23	128138	HONDA CARS OF MCKINNEY	\$35.00	Toll Tag Refund
2015-03-23	128139	HONDA CARS OF MCKINNEY	\$35.00	Toll Tag Refund
2015-03-23	128140	HONDA CARS OF MCKINNEY	\$35.00	Toll Tag Refund
2015-03-23	128141	HONDA CARS OF MCKINNEY	\$35.00	Toll Tag Refund
2015-03-23	128154	HONDA LEASE TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-23	128155	HONDA LEASE TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-23	128156	HONDA LEASE TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-23	128157	HONDA LEASE TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-23	128158	HONDA LEASE TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-23	128159	HONDA LEASE TRUST (LESSOR) .	\$10.00	Toll Tag Refund

2015-03-23	128160	HONDA LEASE TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-23	128161	HONDA LEASE TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-23	128162	HONDA LEASE TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-23	128163	HONDA LEASE TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-23	128164	HONDA LEASE TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-23	128165	HONDA LEASE TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-23	128166	HONDA LEASE TRUST (LESSOR) .	\$10.00	Toll Tag Refund
2015-03-23	128167	HONDA LEASE TRUST (LESSOR) .	\$35.00	Toll Tag Refund
2015-03-23	128168	HONDA LEASE TRUST (LESSOR) .	\$35.00	Toll Tag Refund
2015-03-23	128169	HONDA LEASE TRUST (LESSOR) .	\$45.00	Toll Tag Refund
2015-03-23	128142	HONDA LEASE TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128143	HONDA LEASE TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128144	HONDA LEASE TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128145	HONDA LEASE TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128146	HONDA LEASE TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128147	HONDA LEASE TRUST .	\$25.00	Toll Tag Refund
2015-03-23	128148	HONDA	\$25.00	Toll Tag Refund

		LEASE TRUST .		
2015-03-23	128149	HONDA LEASE TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128150	HONDA LEASE TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128151	HONDA LEASE TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128152	HONDA LEASE TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128153	HONDA LEASE TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128170	HONDA LEASE TRUST LESSOR .	\$10.00	Toll Tag Refund
2015-03-23	128171	HONDA LEASE TRUST LESSOR .	\$35.00	Toll Tag Refund
2015-03-23	128172	HONDA LEASE TRUST LESSOR .	\$40.51	Toll Tag Refund
2015-03-23	128173	HONDA OF DENTON .	\$10.00	Toll Tag Refund
2015-03-23	128174	HONDA OF DENTON .	\$10.00	Toll Tag Refund
2015-03-23	128175	HONDA OF PARIS .	\$10.00	Toll Tag Refund
2015-03-23	128176	HONEY GROVE I.S.D. .	\$10.00	Toll Tag Refund
2015-03-23	128177	HORIZON BANK SSB LEASING DEPT .	\$35.00	Toll Tag Refund
2015-03-23	128178	HORIZONTAL RENTALS INC .	\$10.00	Toll Tag Refund
2015-03-23	128179	HOTLINE DELIVERY SYSTEM .	\$10.00	Toll Tag Refund
2015-03-23	128180	HOUSE OF WHEELS INC .	\$10.00	Toll Tag Refund
2015-03-23	128181	HOUSTON ISD	\$10.00	Toll Tag Refund
2015-03-23	128182	HOUSTON NUTT .	\$35.00	Toll Tag Refund

2015-03-23	128183	HOUSTON PREMIUM MOTORCARS .	\$10.00	Toll Tag Refund
2015-03-23	128184	HOUSTON PREMIUM MOTORCARS .	\$35.00	Toll Tag Refund
2015-03-23	128185	HOWARD MCANEAR EQUIPMENT CO .	\$10.00	Toll Tag Refund
2015-03-23	128186	HST PRODUCE INC .	\$10.00	Toll Tag Refund
2015-03-23	128187	HTC EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	128188	HTG EQUIPMENT LLC .	\$10.00	Toll Tag Refund
2015-03-23	128189	HUB MANAGEMENT JOHN FIRESTONE	\$35.00	Toll Tag Refund
2015-03-23	128190	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128191	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128192	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128193	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128194	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128195	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128196	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128197	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128198	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128199	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128200	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128201	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128202	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128203	HUFFINES	\$10.00	Toll Tag Refund

		CHEVROLET .		
2015-03-23	128204	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128205	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128206	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128207	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128208	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128209	HUFFINES CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128210	HUFFINES CHEVROLET .	\$20.00	Toll Tag Refund
2015-03-23	128211	HUFFINES CHEVROLET .	\$35.00	Toll Tag Refund
2015-03-23	128212	HUFFINES CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-23	128213	HUFFINES CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-23	128214	HUFFINES DODGE PLANO LP .	\$10.00	Toll Tag Refund
2015-03-23	128215	HUFFINES DODGE PLANO LP .	\$10.00	Toll Tag Refund
2015-03-23	128216	HUFFINES DODGE PLANO LP .	\$35.00	Toll Tag Refund
2015-03-23	128217	HUFFINES DODGE PLANO LP .	\$35.00	Toll Tag Refund
2015-03-23	128218	HUFFINES DODGE PLANO LP .	\$35.00	Toll Tag Refund
2015-03-23	128219	HUFFINES KIA .	\$10.00	Toll Tag Refund
2015-03-23	128220	HUFFINES KIA DENTON .	\$10.00	Toll Tag Refund
2015-03-23	128221	HUGHES TRANSPORTA TION & TECHNOLOGY LLC	\$10.00	Toll Tag Refund
2015-03-23	128222	HUGHS & SONS INC .	\$10.00	Toll Tag Refund

2015-03-23	128223	HUGO MOTORS INC .	\$35.00	Toll Tag Refund
2015-03-23	128224	HUMANE SOCIETY OF CEDAR CREEK LAKE	\$35.00	Toll Tag Refund
2015-03-23	128225	HUMBERTO SANTA CRUZ .	\$20.00	Toll Tag Refund
2015-03-23	128226	HUNG QUANG LE .	\$45.00	Toll Tag Refund
2015-03-23	128227	HUNTER ENNIS .	\$10.00	Toll Tag Refund
2015-03-23	128228	HUNTER GRAPHICS INC .	\$20.00	Toll Tag Refund
2015-03-23	128229	HUNTINGTON HOSPITALITY GROUP .	\$25.00	Toll Tag Refund
2015-03-23	128230	HYDRO ALUMINUM .	\$10.00	Toll Tag Refund
2015-03-23	128231	HYDRO ALUMINUM .	\$10.00	Toll Tag Refund
2015-03-23	128232	HYDRO ALUMINUM .	\$10.00	Toll Tag Refund
2015-03-23	128233	HYDRO ALUMINUM NORTH AMERICA .	\$10.00	Toll Tag Refund
2015-03-23	128234	HYDRO CON LLC .	\$10.00	Toll Tag Refund
2015-03-23	128235	HYDROZONIX .	\$10.00	Toll Tag Refund
2015-03-23	128236	HYUNDAI LEASE TITILING TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128237	HYUNDAI LEASE TITILING TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128238	HYUNDAI LEASE TITLING TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128239	HYUNDAI LEASE TITLING TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128240	HYUNDAI	\$10.00	Toll Tag Refund

		LEASE TITLING TRUST .		
2015-03-23	128241	HYUNDAI LEASE TITLING TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128243	HYUNDAI LEASE TITLING TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128244	HYUNDAI LEASE TITLING TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128245	HYUNDAI LEASE TITLING TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128246	HYUNDAI LEASE TITLING TRUST .	\$25.00	Toll Tag Refund
2015-03-23	128247	HYUNDAI LEASE TITLING TRUST .	\$35.00	Toll Tag Refund
2015-03-23	128248	I-35 RV CENTER .	\$10.00	Toll Tag Refund
2015-03-23	128249	IAN C & FRANCES E MATCHETT	\$10.00	Toll Tag Refund
2015-03-23	128250	IBP TEXAS ASSETS II LLC .	\$10.00	Toll Tag Refund
2015-03-23	128251	IDABEL NATIONAL BANK .	\$10.00	Toll Tag Refund
2015-03-23	128252	IDEALEASE OF HOUSTON LLC UNIT #834048	\$10.00	Toll Tag Refund
2015-03-23	128253	IDEALEASE OF HOUSTON LLC UNIT 821968	\$10.00	Toll Tag Refund
2015-03-23	128254	ILP EQUINE HOSPITAL LLC .	\$10.00	Toll Tag Refund

2015-03-23	128255	IMCON .	\$10.00	Toll Tag Refund
2015-03-23	128256	IMLACH & COLLINS BROTHERS LLC .	\$10.00	Toll Tag Refund
2015-03-23	128257	IN SYNC EXOTICS INC .	\$10.00	Toll Tag Refund
2015-03-23	128258	INC FLOYD PEACOCK CO .	\$10.00	Toll Tag Refund
2015-03-23	128259	INDEPENDEN T ENVIRONMEN TAL SRVS INC	\$10.00	Toll Tag Refund
2015-03-23	128260	INDIAN INK LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	128261	INDIAN INK LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	128262	INDIANA LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	128263	INDUSTRIAL BUCKETS USA INC .	\$10.00	Toll Tag Refund
2015-03-23	128264	INDUSTRIAL CLEANING & DEGREASING LP	\$10.00	Toll Tag Refund
2015-03-23	128265	INDUSTRIAL INSULATION .	\$10.00	Toll Tag Refund
2015-03-23	128266	INDUSTRIAL OUTFITTERS INC .	\$10.00	Toll Tag Refund
2015-03-23	128267	INDUSTRIAL PLANT SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	128268	INDUSTRIAL POWER TRUCK & EQUIP MENT	\$10.00	Toll Tag Refund
2015-03-23	128269	INDUSTRIAL POWER TRUCK & EQUIP MENT	\$10.00	Toll Tag Refund
2015-03-23	128270	INDUSTRIAL POWER TRUCK & EQUIP MENT	\$10.00	Toll Tag Refund
2015-03-23	128271	INDUSTRIAL	\$10.00	Toll Tag Refund

		POWER TRUCK & EQUIP MENT		
2015-03-23	128272	INDUSTRIAL REFRACTORY SERVICE INC	\$35.00	Toll Tag Refund
2015-03-23	128273	INDUSTRIAL SOLUTIONS & INNOVATIONS LLC	\$10.00	Toll Tag Refund
2015-03-23	128274	INGRAM CONSTRUCTI ON .	\$80.00	Toll Tag Refund
2015-03-23	128275	INLET SPECIALTIES INC .	\$10.00	Toll Tag Refund
2015-03-23	128276	INSTRUMENT MAINTENANC E CO INC .	\$10.00	Toll Tag Refund
2015-03-23	128277	INTEGHEART Y AMBULANCE SERVICE LLC	\$35.00	Toll Tag Refund
2015-03-23	128278	INTEGRATED PRODUCTION SERVICE LLC	\$10.00	Toll Tag Refund
2015-03-23	128279	INTEGRATED VEHICLE LEASING INC	\$10.00	Toll Tag Refund
2015-03-23	128281	INTEGRITY CHEMICALS .	\$10.00	Toll Tag Refund
2015-03-23	128282	INTERNATION AL AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128283	INTERNATION AL AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128284	INTERNATION AL CHEM CRETE INC .	\$35.00	Toll Tag Refund
2015-03-23	128285	INTERSTATE ADJUSTERS INC .	\$10.00	Toll Tag Refund
2015-03-23	128286	IOWA BRIDGE & CULVERT	\$10.00	Toll Tag Refund
2015-03-23	128287	IQRA ACADEMY LLC .	\$45.00	Toll Tag Refund
2015-03-23	128288	IRON HORSE	\$10.00	Toll Tag Refund

		RANCH LTD .		
2015-03-23	128289	IRVING CAR CARE .	\$10.00	Toll Tag Refund
2015-03-23	128290	IRVING ISD .	\$10.00	Toll Tag Refund
2015-03-23	128291	IRVING ISD .	\$35.00	Toll Tag Refund
2015-03-23	128292	IRVING ISD .	\$35.00	Toll Tag Refund
2015-03-23	128293	IRWIN REALTY GROUP LLC .	\$10.00	Toll Tag Refund
2015-03-23	128294	IRWIN STEEL ERECTORS .	\$10.00	Toll Tag Refund
2015-03-23	128295	IRWIN STEEL ERECTORS .	\$23.69	Toll Tag Refund
2015-03-23	128296	IRWIN STEEL ERECTORS INC .	\$35.00	Toll Tag Refund
2015-03-23	128297	ISAAC HERNANDEZ DBA HDZ TRUCKING	\$35.00	Toll Tag Refund
2015-03-23	128298	ISHIP EXPRESS LLC .	\$10.00	Toll Tag Refund
2015-03-23	128299	ISLAND DESIGNS INC .	\$35.00	Toll Tag Refund
2015-03-23	128300	J & B TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	128301	J & C INVESTMENT S .	\$5.85	Toll Tag Refund
2015-03-23	128302	J & C INVESTMENT S .	\$10.00	Toll Tag Refund
2015-03-23	128303	J & D RELIABLE TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	128304	J & J MOTOR CO .	\$10.00	Toll Tag Refund
2015-03-23	128305	J & M AUTO SALES .	\$35.00	Toll Tag Refund
2015-03-23	128306	J & M GLASS CO. INC. .	\$10.00	Toll Tag Refund
2015-03-23	128307	J & M USED CARS .	\$10.00	Toll Tag Refund
2015-03-23	128308	J & R FURNITURE & SALES .	\$10.00	Toll Tag Refund

2015-03-23	128309	J & S AIR INC .	\$10.00	Toll Tag Refund
2015-03-23	128310	J & S AUDIO VISUAL INC .	\$10.00	Toll Tag Refund
2015-03-23	128311	J & W SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	128312	J 2 GROUP .	\$10.00	Toll Tag Refund
2015-03-23	128313	J 7 TRUCKING LLC .	\$10.00	Toll Tag Refund
2015-03-23	128314	J A HARALSON MOVING & STORAGE .	\$10.00	Toll Tag Refund
2015-03-23	128315	J AND M STEEL .	\$10.00	Toll Tag Refund
2015-03-23	128316	J C COMMERCIAL INC .	\$10.00	Toll Tag Refund
2015-03-23	128317	J D RUSSELL COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	128318	J DAVID TREE SERVICE INC JOHN P DAVIS	\$10.00	Toll Tag Refund
2015-03-23	128319	J F CONSTRUCTIO N INC .	\$10.00	Toll Tag Refund
2015-03-23	128320	J H H LEASING .	\$10.00	Toll Tag Refund
2015-03-23	128321	J HERSCHEL .	\$10.00	Toll Tag Refund
2015-03-23	128322	J L TRUCKING .	\$35.00	Toll Tag Refund
2015-03-23	128323	J M J WRECKING YARD & USED CARS	\$10.00	Toll Tag Refund
2015-03-23	128324	J PORIAN AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128325	J R SPEEDWAY CONSTRUCCI ON INC .	\$10.00	Toll Tag Refund
2015-03-23	128326	J S HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	128327	J S HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	128328	J S HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	128329	J S HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	128330	J S HELWIG &	\$10.00	Toll Tag Refund

		SON LLC .		
2015-03-23	128331	J S HELWIG & SON LLC .	\$35.00	Toll Tag Refund
2015-03-23	128332	J STRENG TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	128333	J W HASTINGS OIL COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	128334	J W MILLER TIMBER COMPANY INC	\$10.00	Toll Tag Refund
2015-03-23	128335	J&B HEAVY HAUL INC .	\$10.00	Toll Tag Refund
2015-03-23	128336	J&D RELIABLE TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	128943	J-III TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	129097	J-W POWER .	\$35.00	Toll Tag Refund
2015-03-23	128337	J.F. CONSTRUCTI ON INC .	\$10.00	Toll Tag Refund
2015-03-23	128338	J.I.T. DISTRIBUTING LLC .	\$10.00	Toll Tag Refund
2015-03-23	128339	JABER LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	128340	JABER LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	128341	JACINTO BARCO	\$10.00	Toll Tag Refund
2015-03-23	128342	JACK MORSE	\$10.00	Toll Tag Refund
2015-03-23	128346	JACK-KEE LLC .	\$10.00	Toll Tag Refund
2015-03-23	128343	JACKI DUNN	\$10.00	Toll Tag Refund
2015-03-23	128344	JACKIE COLLINS CARS .	\$10.00	Toll Tag Refund
2015-03-23	128345	JACKIE L HILL	\$10.00	Toll Tag Refund
2015-03-23	128347	JACOB NEUFELD DBA COMM TIRE SER INC	\$35.00	Toll Tag Refund
2015-03-23	128348	JADE SERVICES INC .	\$35.00	Toll Tag Refund
2015-03-23	128349	JAIME T	\$10.00	Toll Tag Refund

		MARTINEZ INC .		
2015-03-23	128350	JAKE CHOI	\$10.00	Toll Tag Refund
2015-03-23	128351	JAKE TACKETT STATON STATON AND SONS	\$10.00	Toll Tag Refund
2015-03-23	128352	JAKIE EVANS	\$10.00	Toll Tag Refund
2015-03-23	128358	JAMES & JENNIFER NICHOLSON	\$10.00	Toll Tag Refund
2015-03-23	128359	JAMES A GLASS	\$10.00	Toll Tag Refund
2015-03-23	128360	JAMES ANDREW & CINDA KAY OBNEY	\$10.00	Toll Tag Refund
2015-03-23	128361	JAMES AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128362	JAMES AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128363	JAMES AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	128364	JAMES B TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	128365	JAMES C DAVIS	\$10.00	Toll Tag Refund
2015-03-23	128355	JAMES GLOVER	\$10.00	Toll Tag Refund
2015-03-23	128366	JAMES H GLASS	\$25.00	Toll Tag Refund
2015-03-23	128356	JAMES HODGE	\$10.00	Toll Tag Refund
2015-03-23	128353	JAMES HODGE	\$20.00	Toll Tag Refund
2015-03-23	128367	JAMES HOUSE COMMERCIAL INTERIORS	\$10.00	Toll Tag Refund
2015-03-23	128368	JAMES KIRK DAVIS .	\$10.00	Toll Tag Refund
2015-03-23	128369	JAMES L & ETHEL I THROCKMOR TON TRUST	\$10.00	Toll Tag Refund
2015-03-23	128370	JAMES LEE BONHAM	\$10.00	Toll Tag Refund

2015-03-23	128371	JAMES M & STACEY MARKHAM DAVIS	\$45.00	Toll Tag Refund
2015-03-23	128357	JAMES MCKINNEY	\$35.00	Toll Tag Refund
2015-03-23	128372	JAMES P & MARGARET W AREND REV TRUST	\$10.00	Toll Tag Refund
2015-03-23	128373	JAMES R GOTWALS TRUST	\$10.00	Toll Tag Refund
2015-03-23	128354	JAMES RHEIN	\$35.00	Toll Tag Refund
2015-03-23	128374	JAMES W WEST	\$10.00	Toll Tag Refund
2015-03-23	128375	JAMES WOOD CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	128376	JAMES WOOD CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	128377	JAMES WOOD CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	128378	JAMES WOOD CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	128379	JAMES WOOD CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	128380	JAMES WOOD CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	128882	JAMES WOOD CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	128883	JAMES WOOD CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	128884	JAMES WOOD CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	128885	JAMES WOOD CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	128886	JAMES WOOD CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund

2015-03-23	128887	JAMES WOOD CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	128888	JAMES WOOD CHEVROLET CADILLAC .	\$10.00	Toll Tag Refund
2015-03-23	128381	JAMES WOOD CHEVROLET CADILLAC .	\$35.00	Toll Tag Refund
2015-03-23	128889	JAMES WOOD CHEVROLET CADILLAC .	\$35.00	Toll Tag Refund
2015-03-23	128890	JAMES WOOD CHEVROLET CADILLAC .	\$35.00	Toll Tag Refund
2015-03-23	128891	JAMES WOOD CHEVROLET CADILLAC .	\$35.00	Toll Tag Refund
2015-03-23	128892	JAMES WOOD ISUZU TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	128893	JAMES WOOD ISUZU TRUCK .	\$35.00	Toll Tag Refund
2015-03-23	128894	JAMES WOOD PONTIAC- BUICK-GM .	\$10.00	Toll Tag Refund
2015-03-23	128895	JAMES WOOD PONTIAC- BUICK-GM .	\$10.00	Toll Tag Refund
2015-03-23	128896	JAMES WOOD PONTIAC- BUICK-GM .	\$10.00	Toll Tag Refund
2015-03-23	128899	JAMIE D VAN EYCK	\$10.00	Toll Tag Refund
2015-03-23	128897	JAMIE WILSON	\$10.00	Toll Tag Refund
2015-03-23	128900	JAMIESON MANUFACTUR ING CO .	\$10.00	Toll Tag Refund
2015-03-23	128901	JAMIESON MFG CO .	\$10.00	Toll Tag Refund
2015-03-23	128902	JAMYE ROGERS	\$10.00	Toll Tag Refund
2015-03-23	128903	JAN SHOWERS & ASSOCIATES INC. .	\$10.00	Toll Tag Refund
2015-03-23	128904	JANE M	\$10.00	Toll Tag Refund

		BUTCHER .		
2015-03-23	128905	JANICE TINDALE FAMILY TRUST .	\$10.00	Toll Tag Refund
2015-03-23	128906	JARMON SERVICES DBA GFS TEXAS .	\$10.00	Toll Tag Refund
2015-03-23	128907	JARROD EDENS	\$10.00	Toll Tag Refund
2015-03-23	128908	JASON VAN	\$10.00	Toll Tag Refund
2015-03-23	128909	JASTRA ENTERPRISES INC .	\$10.00	Toll Tag Refund
2015-03-23	128910	JASTRA ENTERPRISES INC .	\$55.00	Toll Tag Refund
2015-03-23	128911	JAVIER RODRIGUEZ DBA JR TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	128912	JAY S SMITH .	\$35.00	Toll Tag Refund
2015-03-23	128913	JB HUNT TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	128917	JEFF BLACKWOOD FLEX FRAC LOGISTICS	\$10.00	Toll Tag Refund
2015-03-23	128918	JEFF EUBANK ROOFING CO INC .	\$10.00	Toll Tag Refund
2015-03-23	128916	JEFF GLASS	\$10.00	Toll Tag Refund
2015-03-23	128919	JEFF HARDAGE INC J & C INVESTMENT S	\$10.00	Toll Tag Refund
2015-03-23	128914	JEFF MEDDERS	\$10.00	Toll Tag Refund
2015-03-23	128915	JEFF SMITH	\$10.00	Toll Tag Refund
2015-03-23	128920	JEFFERY MIX	\$10.00	Toll Tag Refund
2015-03-23	128921	JEFFERY S HENDERSON	\$35.00	Toll Tag Refund
2015-03-23	128922	JEFFREY SEMTNER	\$70.00	Toll Tag Refund
2015-03-23	128923	JEFFRY DEAN & CODY GLEN	\$10.00	Toll Tag Refund

		NOTTINGHAM		
2015-03-23	128924	JENNIFER HILL	\$10.00	Toll Tag Refund
2015-03-23	128925	JENNIFER HILL	\$10.00	Toll Tag Refund
2015-03-23	128926	JENNIFER MARSHALL	\$35.00	Toll Tag Refund
2015-03-23	128927	JERELD HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	128930	JERRY & JEAN HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	128931	JERRY DON HILL	\$10.00	Toll Tag Refund
2015-03-23	128929	JERRY HILL	\$10.00	Toll Tag Refund
2015-03-23	128932	JERRY L PUTMAN DBA JWS FABRICATION	\$10.00	Toll Tag Refund
2015-03-23	128933	JERRY O VESSEL	\$10.00	Toll Tag Refund
2015-03-23	128934	JERRY PARHAM COMMODITIES INC .	\$10.00	Toll Tag Refund
2015-03-23	128928	JERRY THURMAN	\$10.00	Toll Tag Refund
2015-03-23	128935	JERRY'S CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	128936	JESKE CONSTRUCTION CO. .	\$10.00	Toll Tag Refund
2015-03-23	128937	JESSE P RIOS DBA RIOS TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	128938	JESSICA VU LE CUONG DINH VU .	\$10.00	Toll Tag Refund
2015-03-23	128939	JESUS PRADO DBA JP TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	128940	JESUS PRADO DBA JP TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	128941	JESUS PRADO DBA JP TRANSPORT .	\$35.00	Toll Tag Refund
2015-03-23	128942	JETCO LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	128944	JILLIAN HIGH	\$10.00	Toll Tag Refund

2015-03-23	128945	JIM DANDY BOXES INC. .	\$10.00	Toll Tag Refund
2015-03-23	128946	JIM P MILLER	\$10.00	Toll Tag Refund
2015-03-23	128947	JIM RIPLEY'S SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	128953	JIM'S DISCOUNT AUTO CENTER LLC	\$10.00	Toll Tag Refund
2015-03-23	128948	JIMMIE L & SHELIA ROGERS	\$10.00	Toll Tag Refund
2015-03-23	128950	JIMMY BROCKWAY DBA BROCKWAY FARMS	\$10.00	Toll Tag Refund
2015-03-23	128951	JIMMY D MANGUM	\$25.00	Toll Tag Refund
2015-03-23	128952	JIMMY G & PATRICIA M WEST	\$10.00	Toll Tag Refund
2015-03-23	128949	JIMMY OR	\$10.00	Toll Tag Refund
2015-03-23	128954	JIT TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	128955	JM AUTO SALES .	\$35.00	Toll Tag Refund
2015-03-23	128956	JMNB STARPLUS EMS LTD .	\$10.00	Toll Tag Refund
2015-03-23	128957	JO HENRY LIMITED PARTNERSHI P .	\$10.00	Toll Tag Refund
2015-03-23	128958	JOAN HILL	\$10.00	Toll Tag Refund
2015-03-23	128959	JOBE CUSTOM LANDSCAPE CHARLES JOBE	\$10.00	Toll Tag Refund
2015-03-23	128960	JODY R TURNER	\$10.00	Toll Tag Refund
2015-03-23	128962	JOE BROWN LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	128961	JOE COOPER	\$35.00	Toll Tag Refund
2015-03-23	128963	JOE DAY & COMPANY .	\$35.00	Toll Tag Refund

2015-03-23	128964	JOE DEAN MCKINNEY	\$10.00	Toll Tag Refund
2015-03-23	128965	JOE DEWEESE DBA DEWEESE TRUCK/AUTO	\$10.00	Toll Tag Refund
2015-03-23	128966	JOE HALL ROOFING INC .	\$10.00	Toll Tag Refund
2015-03-23	128967	JOE MCCRACKEN DBA BL II LOGISTICS INC	\$10.00	Toll Tag Refund
2015-03-23	128968	JOE MCELREATH CO IN .	\$10.00	Toll Tag Refund
2015-03-23	128969	JOE MCELREATH CO INC .	\$10.00	Toll Tag Refund
2015-03-23	128970	JOE MCELREATH CO INC .	\$10.00	Toll Tag Refund
2015-03-23	128971	JOE TEX XPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	128972	JOE TEX XPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	128973	JOE TEX XPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	128974	JOE V POOL	\$10.00	Toll Tag Refund
2015-03-23	128977	JOEL & LANETTE LINDSEY	\$10.00	Toll Tag Refund
2015-03-23	128975	JOEL ROGERS	\$10.00	Toll Tag Refund
2015-03-23	128976	JOEL WILAND	\$35.00	Toll Tag Refund
2015-03-23	128984	JOHN & CAROL BOYLE	\$35.00	Toll Tag Refund
2015-03-23	128985	JOHN B TEBBETTS MD PA	\$10.00	Toll Tag Refund
2015-03-23	128986	JOHN BURNS CONSTRN CO OF TEXAS INC	\$10.00	Toll Tag Refund
2015-03-23	128987	JOHN CURTIS RENTZ	\$10.00	Toll Tag Refund
2015-03-23	128988	JOHN EAGLE HONDA OF	\$10.00	Toll Tag Refund

		DALLAS .		
2015-03-23	128989	JOHN EAGLE HONDA OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-23	128990	JOHN EAGLE HONDA OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-23	128991	JOHN EAGLE HONDA OF DALLAS .	\$10.00	Toll Tag Refund
2015-03-23	128992	JOHN EAGLE SPORT CITY TOYOTA .	\$10.00	Toll Tag Refund
2015-03-23	128993	JOHN EAGLE SPORT CITY TOYOTA .	\$10.00	Toll Tag Refund
2015-03-23	128994	JOHN EAGLE SPORT CITY TOYOTA .	\$10.00	Toll Tag Refund
2015-03-23	128995	JOHN EAGLE SPORT CITY TOYOTA .	\$10.00	Toll Tag Refund
2015-03-23	128996	JOHN EAGLE SPORT CITY TOYOTA .	\$35.00	Toll Tag Refund
2015-03-23	128997	JOHN EAGLE SPORT CITY TOYOTA .	\$35.00	Toll Tag Refund
2015-03-23	128998	JOHN GALLOWAY DBA CIRCLE G NURSERY	\$10.00	Toll Tag Refund
2015-03-23	128981	JOHN GLASCO	\$10.00	Toll Tag Refund
2015-03-23	128999	JOHN HARLAN DAVIS	\$10.00	Toll Tag Refund
2015-03-23	128978	JOHN HARTER	\$10.00	Toll Tag Refund
2015-03-23	128979	JOHN HAYES	\$10.00	Toll Tag Refund
2015-03-23	129000	JOHN M MANNING	\$10.00	Toll Tag Refund
2015-03-23	128982	JOHN OR	\$10.00	Toll Tag Refund
2015-03-23	128983	JOHN POOL	\$10.00	Toll Tag Refund
2015-03-23	129001	JOHN R ROSS CO INC	\$10.00	Toll Tag Refund
2015-03-23	129002	JOHN S CASHEL	\$10.00	Toll Tag Refund
2015-03-23	129003	JOHN S HOUSE	\$45.00	Toll Tag Refund

2015-03-23	129004	JOHN T LIKE TRUST	\$10.00	Toll Tag Refund
2015-03-23	128980	JOHN VANCE	\$10.00	Toll Tag Refund
2015-03-23	129005	JOHN W DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129006	JOHN W O ASH JR MARGIE ANN HOBBY	\$10.00	Toll Tag Refund
2015-03-23	129007	JOHNIE D & SANDRA J ROGERS	\$10.00	Toll Tag Refund
2015-03-23	129008	JOHNSON DRILLING INC	\$10.00	Toll Tag Refund
2015-03-23	129009	JOHNSON EQUIPMENT CO .	\$10.00	Toll Tag Refund
2015-03-23	129010	JOHNSON PROJECT MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-23	129011	JOHNSON SEWELL FORD LINCOLN .	\$10.00	Toll Tag Refund
2015-03-23	129012	JOHNSON STORAGE & MOVING CO .	\$10.00	Toll Tag Refund
2015-03-23	129013	JOHNSON STORAGE AND MOVING .	\$10.00	Toll Tag Refund
2015-03-23	129014	JON M EVERETT	\$10.00	Toll Tag Refund
2015-03-23	129015	JONATHAN HOPKINS	\$10.00	Toll Tag Refund
2015-03-23	129016	JONES STAATS LOGISTICS LLC .	\$20.00	Toll Tag Refund
2015-03-23	129017	JONI ROGERS	\$10.00	Toll Tag Refund
2015-03-23	129018	JONIETZ & MCGEE OIL & GAS	\$10.00	Toll Tag Refund
2015-03-23	129019	JORDAN DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129020	JORDAN GLASS	\$35.00	Toll Tag Refund
2015-03-23	129021	JORGE LOUIS	\$10.00	Toll Tag Refund

		PUNTOS-GOMEZ		
2015-03-23	129022	JOSE E VELASQUEZ RUBIO DBA GEC TRUCK	\$10.00	Toll Tag Refund
2015-03-23	129023	JOSE G CHAVEZ DBA DIAMOND TRANSPT	\$25.00	Toll Tag Refund
2015-03-23	129024	JOSE GASPAR MARTINEZ-MARTINEZ	\$10.00	Toll Tag Refund
2015-03-23	129025	JOSE ISAIAS RAMIREZ-MENDOZA	\$25.00	Toll Tag Refund
2015-03-23	129026	JOSE LUIS GUIMA-MALDONADO	\$10.00	Toll Tag Refund
2015-03-23	129027	JOSEPH A KEY	\$35.00	Toll Tag Refund
2015-03-23	129028	JOSEPH MICHAEL HILL	\$10.00	Toll Tag Refund
2015-03-23	129029	JOSEPHINE VOLUNTEER FIRE DEPT.	\$10.00	Toll Tag Refund
2015-03-23	129030	JOSINE HAUSTERMAN NS TRUST .	\$35.00	Toll Tag Refund
2015-03-23	129031	JOTS INC DBA CORNERSTONE SCHOOL ALLEN	\$10.00	Toll Tag Refund
2015-03-23	129033	JOYCE & CHRIS DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129032	JOYCE MCKENZIE	\$26.43	Toll Tag Refund
2015-03-23	129034	JOYCE STEEL ERECTION LTD .	\$10.00	Toll Tag Refund
2015-03-23	129035	JP TANK TRUCKS .	\$10.00	Toll Tag Refund
2015-03-23	129036	JPMORGAN CHASE BANK NA .	\$10.00	Toll Tag Refund
2015-03-23	129037	JPMORGAN CHASE BANK NA .	\$10.00	Toll Tag Refund
2015-03-23	129038	JPMORGAN	\$10.00	Toll Tag Refund

		CHASE BANK NA .		
2015-03-23	129039	JPMORGAN CHASE BANK NA .	\$35.00	Toll Tag Refund
2015-03-23	129040	JPON GLASS COMPANY INC .	\$35.00	Toll Tag Refund
2015-03-23	129041	JR TRUCKING JAVIER RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-23	129042	JR TRUCKING LLC .	\$35.00	Toll Tag Refund
2015-03-23	129043	JRC SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	129044	JRJ EXPRESS SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	129045	JRJ EXPRESS SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	129046	JRP PHOENIX TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	129047	JRW INC .	\$35.00	Toll Tag Refund
2015-03-23	129048	JRW LOGISTICS INC .	\$10.00	Toll Tag Refund
2015-03-23	129049	JS CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	129050	JS HELWIG & SON .	\$10.00	Toll Tag Refund
2015-03-23	129051	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129052	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129053	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129054	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129055	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129056	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129057	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129058	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund

2015-03-23	129059	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129060	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129061	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129062	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129063	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129064	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129065	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129066	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129067	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129068	JS HELWIG & SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129069	JS HELWIG & SON LLC .	\$20.00	Toll Tag Refund
2015-03-23	129070	JS HELWIG & SON LLC .	\$34.88	Toll Tag Refund
2015-03-23	129071	JS HELWIG & SON LLC .	\$35.00	Toll Tag Refund
2015-03-23	129072	JS HELWIG & SON LLC .	\$35.00	Toll Tag Refund
2015-03-23	129073	JS HELWIG AND SON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129074	JU AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	129076	JUAN A ESCOBEDO CAMCO TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-03-23	129077	JUAN ANTONIO CRUZ-BENITEZ .	\$10.00	Toll Tag Refund
2015-03-23	129075	JUAN MURILLO BARAJAS	\$10.00	Toll Tag Refund
2015-03-23	129078	JUAN SARABIA DBA SARABIAS TRUCKING	\$10.00	Toll Tag Refund

2015-03-23	129079	JUANA MCKENZIE .	\$10.00	Toll Tag Refund
2015-03-23	129080	JUDI'S CARRIER INC .	\$10.00	Toll Tag Refund
2015-03-23	129081	JUDSON ISD	\$10.00	Toll Tag Refund
2015-03-23	129082	JUDY BAER .	\$10.00	Toll Tag Refund
2015-03-23	129083	JUDY KAY DAVIS .	\$10.00	Toll Tag Refund
2015-03-23	129084	JULIA & JUNE VICHAICHALE R MWONG	\$10.00	Toll Tag Refund
2015-03-23	129085	JULIA BOYD & BRIAN ROGERS	\$10.00	Toll Tag Refund
2015-03-23	129086	JUNG OIL INC .	\$10.00	Toll Tag Refund
2015-03-23	129087	JUNG V LTD. .	\$10.00	Toll Tag Refund
2015-03-23	129088	JUNIOR TAYLOR JR'S USED TRUCKS	\$10.00	Toll Tag Refund
2015-03-23	129089	JUNIOR TAYLOR JR'S USED TRUCKS	\$10.00	Toll Tag Refund
2015-03-23	129090	JUPE MILLS INC .	\$10.00	Toll Tag Refund
2015-03-23	129091	JUSTICE RENTAL CO .	\$10.00	Toll Tag Refund
2015-03-23	129092	JUSTIN AND/OR STACY GERMANY .	\$10.00	Toll Tag Refund
2015-03-23	129093	JUSTIN OWENS .	\$10.00	Toll Tag Refund
2015-03-23	129094	JUWANDA HENDERSON .	\$10.00	Toll Tag Refund
2015-03-23	129095	JV AND AV TRUCKING LLC .	\$10.00	Toll Tag Refund
2015-03-23	129096	JW AUTO SALES P53916 .	\$35.00	Toll Tag Refund
2015-03-23	129098	K & D COATING .	\$10.00	Toll Tag Refund
2015-03-23	129099	K & D PLASTICS INC .	\$10.00	Toll Tag Refund
2015-03-23	129100	K & K INC .	\$10.00	Toll Tag Refund

2015-03-23	129116	K-AUTOMOTIVE INC .	\$10.00	Toll Tag Refund
2015-03-23	129101	KABUKI RESTAURANT AND GRILL .	\$10.00	Toll Tag Refund
2015-03-23	129102	KAFI MARIE ALSHALASH-SCHLAG .	\$10.00	Toll Tag Refund
2015-03-23	129103	KAG LEASING INC. .	\$20.00	Toll Tag Refund
2015-03-23	129104	KALLOOR TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	129105	KALLOOR TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	129106	KALVIS CONSTRUCTION INC .	\$35.00	Toll Tag Refund
2015-03-23	129107	KANTILAL PATEL	\$10.00	Toll Tag Refund
2015-03-23	129108	KAREN A DEMERS-LORIS	\$10.00	Toll Tag Refund
2015-03-23	129109	KARI K TURNER	\$10.00	Toll Tag Refund
2015-03-23	129111	KATHERINE COTTON	\$10.00	Toll Tag Refund
2015-03-23	129110	KATHERINE HERGENRETH ER	\$10.00	Toll Tag Refund
2015-03-23	129112	KATHRYN L ROGERS	\$10.00	Toll Tag Refund
2015-03-23	129113	KATHRYN LYNETTE EL-JABSHEH	\$10.00	Toll Tag Refund
2015-03-23	129114	KATHY JO DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129115	KATY A & CHAISE L BURLESON	\$10.00	Toll Tag Refund
2015-03-23	129117	KAVON DAVIS .	\$35.00	Toll Tag Refund
2015-03-23	129118	KAWASAKI VILLAGE INC .	\$35.00	Toll Tag Refund
2015-03-23	129119	KAY SERVICES INC .	\$10.00	Toll Tag Refund

2015-03-23	129120	KC DISTRIBUTING .	\$10.00	Toll Tag Refund
2015-03-23	129121	KEANE LANDSCAPIN G INC .	\$10.00	Toll Tag Refund
2015-03-23	129122	KEBO OIL & GAS BY KEN BOESTER .	\$10.00	Toll Tag Refund
2015-03-23	129123	KELL AUTO SALES INC. .	\$35.00	Toll Tag Refund
2015-03-23	129124	KELLEY PLANT FARMS INC .	\$35.00	Toll Tag Refund
2015-03-23	129126	KELLY D FLYNN	\$10.00	Toll Tag Refund
2015-03-23	129127	KELLY GRIMSLEY AUTO GROUP .	\$35.00	Toll Tag Refund
2015-03-23	129128	KELLY S CARRASCO	\$10.00	Toll Tag Refund
2015-03-23	129125	KELLY TRAYLOR	\$10.00	Toll Tag Refund
2015-03-23	129130	KELLY W & SYLVIA D DAVIS	\$35.00	Toll Tag Refund
2015-03-23	129129	KELLY W FISHER	\$35.00	Toll Tag Refund
2015-03-23	129131	KELSEY D COATNEY	\$35.00	Toll Tag Refund
2015-03-23	129132	KEN BATCHELOR SAAB	\$10.00	Toll Tag Refund
2015-03-23	129133	KEN BATCHELOR SAAB	\$35.00	Toll Tag Refund
2015-03-23	129134	KEN MAN PLUMBING INC .	\$10.00	Toll Tag Refund
2015-03-23	129135	KENILAH S TURNER	\$10.00	Toll Tag Refund
2015-03-23	129136	KENNEMER PROPERTIES LP .	\$10.00	Toll Tag Refund
2015-03-23	129137	KENNETH CONLEY	\$10.00	Toll Tag Refund
2015-03-23	129138	KENNETH EMBRY	\$10.00	Toll Tag Refund

2015-03-23	129139	KENNETH R DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129140	KENNETH W DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129141	KENNEY TROUSDALE INC .	\$10.00	Toll Tag Refund
2015-03-23	129142	KENT & LYNN DAVIS .	\$10.00	Toll Tag Refund
2015-03-23	129143	KENT BECK MOTORS .	\$10.00	Toll Tag Refund
2015-03-23	129144	KENTON L SAMS REV TRUST DT 2008	\$10.00	Toll Tag Refund
2015-03-23	129145	KENTS AUTO SALES INC .	\$10.00	Toll Tag Refund
2015-03-23	129146	KESN OPERATING LTD .	\$10.00	Toll Tag Refund
2015-03-23	129147	KEVIN COOPER .	\$10.00	Toll Tag Refund
2015-03-23	129148	KEVIN DAVIS .	\$10.00	Toll Tag Refund
2015-03-23	129149	KEVIN FRANCIS .	\$35.00	Toll Tag Refund
2015-03-23	129150	KEVIN JACKSON .	\$10.00	Toll Tag Refund
2015-03-23	129151	KEY ENERGY SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	129152	KEY ENERGY SERVICES LLC .	\$45.00	Toll Tag Refund
2015-03-23	129153	KEY EQUIPMENT FINANCE INC .	\$10.00	Toll Tag Refund
2015-03-23	129154	KEY EQUIPMENT FINANCE INC .	\$10.00	Toll Tag Refund
2015-03-23	129155	KEY EQUIPMENT FINANCE INC .	\$10.00	Toll Tag Refund
2015-03-23	129156	KEY EQUIPMENT FINANCE INC .	\$10.00	Toll Tag Refund
2015-03-23	129157	KGP GROUP INC DBA SPEQTRUM AEROSPACE	\$35.00	Toll Tag Refund

2015-03-23	129158	KHAM SOUVANNASANE DBA TONY'S WRECKER	\$10.00	Toll Tag Refund
2015-03-23	129159	KI LYNN PARKER REVOCABLE TRUST	\$10.00	Toll Tag Refund
2015-03-23	129160	KIAH DAVIS	\$25.00	Toll Tag Refund
2015-03-23	129161	KIEWIT TEXAS CONSTRUCTION .	\$10.00	Toll Tag Refund
2015-03-23	129162	KIMBERLY MEJIA	\$10.00	Toll Tag Refund
2015-03-23	129163	KIMRAY INC .	\$10.00	Toll Tag Refund
2015-03-23	129164	KIMRAY INC .	\$10.00	Toll Tag Refund
2015-03-23	129165	KINDRED GLASS COMPANY DOUG W KINDRED	\$10.00	Toll Tag Refund
2015-03-23	129166	KING CHEESECAKE COMPANY INC .	\$10.00	Toll Tag Refund
2015-03-23	129167	KINGSTON PUBLIC SCHOOL .	\$10.00	Toll Tag Refund
2015-03-23	129168	KINSIE M TATE	\$10.00	Toll Tag Refund
2015-03-23	129169	KIRKLAND SALES INC .	\$10.00	Toll Tag Refund
2015-03-23	129170	KISABETH FURNITURE .	\$10.00	Toll Tag Refund
2015-03-23	129171	KLEPAC GREENHOUSES INC .	\$10.00	Toll Tag Refund
2015-03-23	129172	KLETA OR RICHARD HOWZE	\$35.00	Toll Tag Refund
2015-03-23	129173	KLINTON D LEBLANC DBA RED TAZZ EXPRESS	\$10.00	Toll Tag Refund
2015-03-23	129174	KLZ STONE SUPPLY INC .	\$35.00	Toll Tag Refund
2015-03-23	129175	KM TRANSPORT .	\$10.00	Toll Tag Refund

2015-03-23	129176	KNIGHT TRANSPORTA TION INC .	\$10.00	Toll Tag Refund
2015-03-23	129177	KNM TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	129178	KOBODO TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	129179	KOKH LLC .	\$10.00	Toll Tag Refund
2015-03-23	129180	KONE INC .	\$10.00	Toll Tag Refund
2015-03-23	129181	KONE INC .	\$35.00	Toll Tag Refund
2015-03-23	129182	KONE INC .	\$35.00	Toll Tag Refund
2015-03-23	129183	KONE INC .	\$35.00	Toll Tag Refund
2015-03-23	129184	KORAL INDUSTRIES INC .	\$10.00	Toll Tag Refund
2015-03-23	129185	KPOST COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129186	KRAG EXPRESS CO INC .	\$10.00	Toll Tag Refund
2015-03-23	129187	KRESTMARK INDUSTRIES LP .	\$10.00	Toll Tag Refund
2015-03-23	129188	KRESTMARK INDUSTRIES L P .	\$10.00	Toll Tag Refund
2015-03-23	129189	KRESTMARK INDUSTRIES L P .	\$20.00	Toll Tag Refund
2015-03-23	129190	KRESTMARK INDUSTRIES LP .	\$10.00	Toll Tag Refund
2015-03-23	129191	KRISTEN VINYARD .	\$35.00	Toll Tag Refund
2015-03-23	129192	KROGER DEDICATED LOGISTICS CO .	\$35.00	Toll Tag Refund
2015-03-23	129193	KWIK DOLLAR LLC PATRICIO R VALDES	\$10.00	Toll Tag Refund
2015-03-23	129194	L & L MAINTENANC E CO .	\$10.00	Toll Tag Refund
2015-03-23	129195	L & V FOOD SUPPLY INC .	\$10.00	Toll Tag Refund
2015-03-23	129196	L & W SUPPLY .	\$10.00	Toll Tag Refund

2015-03-23	129197	L H CHANEY MATERIALS INC .	\$10.00	Toll Tag Refund
2015-03-23	129198	L H LACY COMPANY LTD .	\$10.00	Toll Tag Refund
2015-03-23	129199	L O TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	129200	L WATKINS & ASSOCIATES INC .	\$10.00	Toll Tag Refund
2015-03-23	129201	L&F DISTRIBUTOR S LTD .	\$10.00	Toll Tag Refund
2015-03-23	129205	L-3 COMM MOBILE- VISION .	\$10.00	Toll Tag Refund
2015-03-23	129202	L. BARELLA SHEA	\$35.00	Toll Tag Refund
2015-03-23	129203	L. H. CHANEY MATERIALS INC .	\$10.00	Toll Tag Refund
2015-03-23	129204	L. O. OILFIELD INC .	\$10.00	Toll Tag Refund
2015-03-23	129206	LA BODEGA MEAT INC .	\$10.00	Toll Tag Refund
2015-03-23	129207	LAB ANIMAL SUPPLES INC .	\$10.00	Toll Tag Refund
2015-03-23	129208	LACI & JOHN NOTTLEY	\$35.00	Toll Tag Refund
2015-03-23	129209	LACKNER ENTERPRISES .	\$10.00	Toll Tag Refund
2015-03-23	129210	LACY ELECTRIC LLC .	\$10.00	Toll Tag Refund
2015-03-23	129211	LAI TRUST .	\$10.00	Toll Tag Refund
2015-03-23	129212	LAI TRUST .	\$10.00	Toll Tag Refund
2015-03-23	129213	LAI TRUST .	\$10.00	Toll Tag Refund
2015-03-23	129214	LAI TRUST .	\$10.00	Toll Tag Refund
2015-03-23	129215	LAI TRUST .	\$10.00	Toll Tag Refund
2015-03-23	129216	LAI TRUST .	\$10.00	Toll Tag Refund
2015-03-23	129217	LAI TRUST .	\$10.00	Toll Tag Refund
2015-03-23	129218	LAIMI AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	129219	LAKE DALLAS ISD .	\$10.00	Toll Tag Refund

2015-03-23	129220	LAKE POINTE BAPTIST CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	129221	LAKESIDE CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	129222	LAKESIDE CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	129223	LAKESIDE CHEVROLET .	\$20.00	Toll Tag Refund
2015-03-23	129224	LAKESIDE CHEVROLET .	\$35.00	Toll Tag Refund
2015-03-23	129225	LAKESIDE CHEVROLET .	\$35.00	Toll Tag Refund
2015-03-23	129226	LAKESIDE CHEVROLET .	\$35.00	Toll Tag Refund
2015-03-23	129227	LAKESIDE CHEVROLET .	\$35.00	Toll Tag Refund
2015-03-23	129228	LAKESIDE CHEVROLET .	\$35.00	Toll Tag Refund
2015-03-23	129229	LAKESIDE CHEVROLET .	\$35.00	Toll Tag Refund
2015-03-23	129230	LAKESIDE CHEVROLET .	\$45.00	Toll Tag Refund
2015-03-23	129231	LAKESIDE CHEVROLET .	\$45.00	Toll Tag Refund
2015-03-23	129232	LAKESIDE CHEVROLET .	\$45.00	Toll Tag Refund
2015-03-23	129233	LAKESIDE CHEVROLET COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129234	LAMAR TRAILERS INC. .	\$35.00	Toll Tag Refund
2015-03-23	129235	LAMBORGHINI DALLAS .	\$10.00	Toll Tag Refund
2015-03-23	129236	LAMESA ISD	\$10.00	Toll Tag Refund
2015-03-23	129237	LANCASTER ISD .	\$27.39	Toll Tag Refund
2015-03-23	129238	LAND ART OF ROCKWALL INC .	\$10.00	Toll Tag Refund
2015-03-23	129239	LANDMARK EARTH SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	129240	LANDMARK EQUIPMENT INC .	\$10.00	Toll Tag Refund
2015-03-23	129241	LANDSCAPE	\$10.00	Toll Tag Refund

		ALTERNATIVE S .		
2015-03-23	129242	LANDSCAPE INC .	\$10.00	Toll Tag Refund
2015-03-23	129243	LANDSCAPER S PRIDE TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-23	129244	LANDSTAR INWAY .	\$10.00	Toll Tag Refund
2015-03-23	129245	LANE CONSTRUCTI ON CORP .	\$10.00	Toll Tag Refund
2015-03-23	129246	LANGFORD CONSTRUCTI ON INC .	\$10.00	Toll Tag Refund
2015-03-23	129247	LAQUINTA DEARS KENNETH DAVIS .	\$10.00	Toll Tag Refund
2015-03-23	129248	LARRETT ENERGY SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	129249	LARRETT ENERGY SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	129250	LARRETT ENERGY SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	129251	LARRETT ENERGY SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	129252	LARRETT INC .	\$10.00	Toll Tag Refund
2015-03-23	129257	LARRY & LORENA REYNA	\$10.00	Toll Tag Refund
2015-03-23	129258	LARRY BRADLEY TRUCKING LLC .	\$35.00	Toll Tag Refund
2015-03-23	129255	LARRY DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129254	LARRY FORREST	\$10.00	Toll Tag Refund
2015-03-23	129259	LARRY	\$10.00	Toll Tag Refund

		MILLER ROOFING .		
2015-03-23	129253	LARRY STEWART	\$10.00	Toll Tag Refund
2015-03-23	129256	LARRY WEST	\$35.00	Toll Tag Refund
2015-03-23	129260	LATANYA D DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129261	LATOYA ROGERS	\$10.00	Toll Tag Refund
2015-03-23	129262	LAURA AND KHRISTOPHER BASS	\$10.00	Toll Tag Refund
2015-03-23	129263	LAURA K HENDERSON TRESA F CISNEROS	\$10.00	Toll Tag Refund
2015-03-23	129264	LAUREN PARK	\$35.00	Toll Tag Refund
2015-03-23	129265	LAURIE AND ANTHONY HALL	\$10.00	Toll Tag Refund
2015-03-23	129266	LAURIE S POOL	\$10.00	Toll Tag Refund
2015-03-23	129267	LAVELL DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129268	LAW OFFICES OF RICK L POWELL .	\$10.00	Toll Tag Refund
2015-03-23	129269	LAWN PATROL SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	129270	LAWNLAB HOLDINGS INC .	\$10.00	Toll Tag Refund
2015-03-23	129271	LAWRENCE HILL	\$10.00	Toll Tag Refund
2015-03-23	129272	LAWRENCE O BRASIE	\$45.00	Toll Tag Refund
2015-03-23	129273	LAYWITNESSES FOR CHRIST SAMUEL MINGS	\$10.00	Toll Tag Refund
2015-03-23	129274	LB TRANSPORTATION .	\$10.00	Toll Tag Refund
2015-03-23	129275	LBJ INFRASTRUCTURE GROUP LLC .	\$10.00	Toll Tag Refund

2015-03-23	129276	LD TRADING .	\$10.00	Toll Tag Refund
2015-03-23	129277	LE KIM ANH THI .	\$10.00	Toll Tag Refund
2015-03-23	129312	LE-MAR HOLDINGS INC .	\$10.00	Toll Tag Refund
2015-03-23	129313	LE-MAR HOLDINGS INC .	\$10.00	Toll Tag Refund
2015-03-23	129314	LE-MAR HOLDINGS INC .	\$10.00	Toll Tag Refund
2015-03-23	129315	LE-MAR HOLDINGS INC .	\$35.00	Toll Tag Refund
2015-03-23	129278	LEA L DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129279	LEAL TRANSPORT GROUP LLC .	\$10.00	Toll Tag Refund
2015-03-23	129280	LEAL TRANSPORT GROUP LLC .	\$10.00	Toll Tag Refund
2015-03-23	129281	LEAL TRANSPORT GROUP LLC .	\$10.00	Toll Tag Refund
2015-03-23	129282	LEAL TRANSPORT GROUP LLC .	\$10.00	Toll Tag Refund
2015-03-23	129283	LEASE MASTERS CO .	\$10.00	Toll Tag Refund
2015-03-23	129284	LEASE PLAN USA INC .	\$10.00	Toll Tag Refund
2015-03-23	129285	LEASE PLAN USA INC. .	\$10.00	Toll Tag Refund
2015-03-23	129286	LEASE PLAN USA INC .	\$10.00	Toll Tag Refund
2015-03-23	129287	LEASE PLAN USA INC .	\$10.00	Toll Tag Refund
2015-03-23	129288	LEASE PLAN USA INC .	\$10.00	Toll Tag Refund
2015-03-23	129289	LEASE PLAN USA INC .	\$10.00	Toll Tag Refund
2015-03-23	129290	LEASE PLAN USA INC .	\$10.00	Toll Tag Refund
2015-03-23	129291	LEASE PLAN USA INC .	\$10.00	Toll Tag Refund
2015-03-23	129292	LEASE PLAN USA INC .	\$35.00	Toll Tag Refund

2015-03-23	129293	LEASEPLAN USA INC .	\$10.00	Toll Tag Refund
2015-03-23	129294	LEASING ASSOC INC .	\$10.00	Toll Tag Refund
2015-03-23	129295	LEASING ASSOC INC .	\$10.00	Toll Tag Refund
2015-03-23	129296	LEASING D AND M .	\$10.00	Toll Tag Refund
2015-03-23	129297	LEDWELL & SON ENTERPRISES INC .	\$10.00	Toll Tag Refund
2015-03-23	129299	LEE ANN & GLEN NIED	\$10.00	Toll Tag Refund
2015-03-23	129298	LEE HALL	\$10.00	Toll Tag Refund
2015-03-23	129300	LEE LEWIS CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	129301	LEE LEWIS CONSTRUCTI ON INC .	\$10.00	Toll Tag Refund
2015-03-23	129302	LEE TREE FARM AND NURSERY .	\$10.00	Toll Tag Refund
2015-03-23	129303	LEE'S WRECKER & STORAGE .	\$10.00	Toll Tag Refund
2015-03-23	129304	LEEWAY TRANSPORTA TION INC .	\$10.00	Toll Tag Refund
2015-03-23	129305	LEEWAY TRANSPORTA TION INC .	\$10.00	Toll Tag Refund
2015-03-23	129306	LEGACY BANK .	\$10.00	Toll Tag Refund
2015-03-23	129307	LEGACY CARRIERS LLC .	\$10.00	Toll Tag Refund
2015-03-23	129308	LEGACY COACH INC. .	\$10.00	Toll Tag Refund
2015-03-23	129309	LEGACY LINKS INC .	\$10.00	Toll Tag Refund
2015-03-23	129310	LEGENDARY IRRIGATION INC .	\$10.00	Toll Tag Refund
2015-03-23	129311	LEMAR HOLDINGS INC .	\$9.74	Toll Tag Refund
2015-03-23	129316	LEMENS	\$20.00	Toll Tag Refund

		GRILL GAS INC. .		
2015-03-23	129317	LEOLEO INTERNATIONAL ENTERPRISE INC	\$10.00	Toll Tag Refund
2015-03-23	129318	LEONARD HILL JR	\$10.00	Toll Tag Refund
2015-03-23	129319	LEONEL RENE TARIN-GARCIA	\$10.00	Toll Tag Refund
2015-03-23	129320	LESLIE LANE GRAYSON	\$25.00	Toll Tag Refund
2015-03-23	129321	LESLIE'S POOLMART .	\$10.00	Toll Tag Refund
2015-03-23	129322	LEWIS CHEVROLET COMPANY INC .	\$10.00	Toll Tag Refund
2015-03-23	129323	LEWIS CONCRETE RESTORATION .	\$10.00	Toll Tag Refund
2015-03-23	129324	LEWIS CONTRACTORS TRUCKING CO INC	\$10.00	Toll Tag Refund
2015-03-23	129325	LEWISVILLE HIGH SCHOOL BAND BOOSTERS	\$10.00	Toll Tag Refund
2015-03-23	129326	LEXUS FINANCIAL SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	129327	LGSI EQUIPMENT OF INDIANA LLC .	\$10.00	Toll Tag Refund
2015-03-23	129328	LIBERIO CERVANTES ANTONIA O CACERES	\$10.00	Toll Tag Refund
2015-03-23	129329	LIBERTY A/C PLUMBING JAMES M JOHNSON	\$10.00	Toll Tag Refund
2015-03-23	129330	LIGHT TOWER RENTALS .	\$10.00	Toll Tag Refund

2015-03-23	129331	LIGHT TOWER RENTALS INC .	\$10.00	Toll Tag Refund
2015-03-23	129332	LIGHT TOWER RENTALS INC .	\$10.00	Toll Tag Refund
2015-03-23	129333	LIGHTHOUSE OILFIELD SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	129334	LIKE NEW AUTO PARTS .	\$10.00	Toll Tag Refund
2015-03-23	129335	LIMMER SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	129336	LIMMER SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	129337	LINA EL KASHEF	\$10.00	Toll Tag Refund
2015-03-23	129338	LINCOLN PROPERTIES .	\$10.00	Toll Tag Refund
2015-03-23	129339	LINDA & GLENN GASKILL	\$10.00	Toll Tag Refund
2015-03-23	129340	LINDA R PATE	\$20.00	Toll Tag Refund
2015-03-23	129341	LINH DIEU NGUYEN M CUONG THE PHA	\$10.00	Toll Tag Refund
2015-03-23	129342	LIONMARK CONSTRUCTION CO LLC .	\$10.00	Toll Tag Refund
2015-03-23	129343	LIPSCOMB AUTO CENTER .	\$10.00	Toll Tag Refund
2015-03-23	129344	LISA K KEY JACOB KEY .	\$10.00	Toll Tag Refund
2015-03-23	129345	LITTLE ELM ISD	\$10.00	Toll Tag Refund
2015-03-23	129346	LITTLE ELM ISD	\$10.00	Toll Tag Refund
2015-03-23	129347	LIVE OAK BREWING CO. LLC .	\$10.00	Toll Tag Refund
2015-03-23	129348	LIVELY CADILLAC GMC COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129349	LK CAPITAL	\$10.00	Toll Tag Refund

		ENTERPRISES INC .		
2015-03-23	129350	LOBO EXPRESS LLC .	\$10.00	Toll Tag Refund
2015-03-23	129351	LOCKHEED MARTIN CORPORATION .	\$10.00	Toll Tag Refund
2015-03-23	129352	LOGICAL SOLUTIONS INC .	\$10.00	Toll Tag Refund
2015-03-23	129353	LOGICORP ENTERPRISES LLC .	\$10.00	Toll Tag Refund
2015-03-23	129354	LOGISTIC ENTERPRISES LLC .	\$10.00	Toll Tag Refund
2015-03-23	129355	LOKEY-MARTIN ENTERPRISES .	\$10.00	Toll Tag Refund
2015-03-23	129356	LONDON'S WRECKER SERVICE .	\$10.00	Toll Tag Refund
2015-03-23	129357	LONE OAK TRANSPORTATION INC .	\$10.00	Toll Tag Refund
2015-03-23	129358	LONE STAR .	\$35.00	Toll Tag Refund
2015-03-23	129360	LONE STAR AG CREDIT .	\$10.00	Toll Tag Refund
2015-03-23	129361	LONE STAR AG CREDIT .	\$10.00	Toll Tag Refund
2015-03-23	129362	LONE STAR AG CREDIT .	\$10.00	Toll Tag Refund
2015-03-23	129363	LONE STAR AG CREDIT .	\$10.00	Toll Tag Refund
2015-03-23	129364	LONE STAR CARS INC .	\$10.00	Toll Tag Refund
2015-03-23	129365	LONE STAR CARS INC .	\$10.00	Toll Tag Refund
2015-03-23	129366	LONE STAR CARS INC .	\$10.00	Toll Tag Refund
2015-03-23	129367	LONE STAR COMMUNICATIONS .	\$10.00	Toll Tag Refund
2015-03-23	129368	LONE STAR CONTAINER .	\$10.00	Toll Tag Refund
2015-03-23	129369	LONE STAR	\$10.00	Toll Tag Refund

		CONTAINER .		
2015-03-23	129370	LONE STAR CONTAINER .	\$10.00	Toll Tag Refund
2015-03-23	129371	LONE STAR CONTAINER CORP .	\$10.00	Toll Tag Refund
2015-03-23	129372	LONE STAR CONTAINER CORP .	\$20.00	Toll Tag Refund
2015-03-23	129373	LONE STAR COWBOY CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	129374	LONE STAR DEDICATED LLC .	\$10.00	Toll Tag Refund
2015-03-23	129375	LONE STAR DEDICATED LLC .	\$10.00	Toll Tag Refund
2015-03-23	129376	LONE STAR DEDICATED LLC .	\$35.00	Toll Tag Refund
2015-03-23	129359	LONE STAR DIRECTIONAL DRILLING	\$10.00	Toll Tag Refund
2015-03-23	129377	LONE STAR FLCA .	\$10.00	Toll Tag Refund
2015-03-23	129378	LONE STAR FORK LIFT INC .	\$10.00	Toll Tag Refund
2015-03-23	129379	LONE STAR INSTRUMENT & ELECTRIC CORP	\$10.00	Toll Tag Refund
2015-03-23	129380	LONE STAR PUMP AND VALVE CO LLC	\$10.00	Toll Tag Refund
2015-03-23	129381	LONE STAR WHEEL COMPONENT S INC	\$10.00	Toll Tag Refund
2015-03-23	129382	LONESTAR AUTO COLLISON INC .	\$20.00	Toll Tag Refund
2015-03-23	129383	LONESTAR CONTAINER CORP .	\$10.00	Toll Tag Refund
2015-03-23	129384	LONESTAR	\$10.00	Toll Tag Refund

		CORRUGATE D CONTAINER .		
2015-03-23	129385	LONESTAR DISTRIBUTION INC .	\$10.00	Toll Tag Refund
2015-03-23	129386	LONESTAR INGREDIENT TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	129387	LONGHORN INTL DBA LONGHORN IDEALEASE	\$10.00	Toll Tag Refund
2015-03-23	129388	LONGHORN INTL DBA LONGHORN IDEALEASE	\$10.00	Toll Tag Refund
2015-03-23	129389	LONGHORN INTL DBA LONGHORN IDEALEASE	\$10.00	Toll Tag Refund
2015-03-23	129390	LONGHORN MATERIALS INC .	\$10.00	Toll Tag Refund
2015-03-23	129391	LONGHORN ROAD BORING CO .	\$10.00	Toll Tag Refund
2015-03-23	129392	LONGVIEW GLASS CO LLC .	\$10.00	Toll Tag Refund
2015-03-23	129393	LONNIE E HILL JR	\$10.00	Toll Tag Refund
2015-03-23	129394	LOOKOUT AUTO LEASING .	\$10.00	Toll Tag Refund
2015-03-23	129395	LORA BRIANS	\$10.00	Toll Tag Refund
2015-03-23	129396	LORAIN AND STEVEN SHERMAN	\$10.00	Toll Tag Refund
2015-03-23	129397	LORINDA S VAN NEWKIRCK	\$10.00	Toll Tag Refund
2015-03-23	129398	LORRAINE DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129399	LOS MAVS AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	129400	LOST HIGHWAY CLASSIC	\$10.00	Toll Tag Refund

		CARS .		
2015-03-23	129401	LOTS OF CARS .	\$55.00	Toll Tag Refund
2015-03-23	129402	LOTS OF FURNITURE .	\$10.00	Toll Tag Refund
2015-03-23	129403	LOUDERMILK CORPORATION .	\$10.00	Toll Tag Refund
2015-03-23	129404	LOUIS CHARLES DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129405	LOUIS E SEDITA JR SEDITA TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	129406	LOVES TRAVEL STOPS .	\$10.00	Toll Tag Refund
2015-03-23	129407	LOWE'S HOME CENTER INC .	\$10.00	Toll Tag Refund
2015-03-23	129408	LOWE'S HOME CENTERS INC .	\$10.00	Toll Tag Refund
2015-03-23	129409	LOWES HOMES CENTERS INC .	\$10.00	Toll Tag Refund
2015-03-23	129410	LPT INC .	\$55.00	Toll Tag Refund
2015-03-23	129411	LSDI LP .	\$10.00	Toll Tag Refund
2015-03-23	129412	LSR GELCO CORPORATION .	\$10.00	Toll Tag Refund
2015-03-23	129413	LST TRANSPORTATION LLC .	\$10.00	Toll Tag Refund
2015-03-23	129414	LST TRANSPORTATION LLC .	\$10.00	Toll Tag Refund
2015-03-23	129415	LST TRANSPORTATION LLC .	\$10.00	Toll Tag Refund
2015-03-23	129416	LUBBOCK LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	129417	LUCAS & LUCAS .	\$35.00	Toll Tag Refund
2015-03-23	129418	LUCID	\$10.00	Toll Tag Refund

		ENERGY WESTEX LLC .		
2015-03-23	129419	LUCKSINGER INC. .	\$10.00	Toll Tag Refund
2015-03-23	129420	LUDCO INC. .	\$10.00	Toll Tag Refund
2015-03-23	129421	LUIS ARZUAGA LAND CARRIERS INC	\$10.00	Toll Tag Refund
2015-03-23	129422	LUKE MOTOR COMPANY II LP .	\$10.00	Toll Tag Refund
2015-03-23	129423	LUKE MOTOR COMPANY II LP .	\$10.00	Toll Tag Refund
2015-03-23	129424	LUKE MOTOR COMPANY II LP .	\$10.00	Toll Tag Refund
2015-03-23	129425	LUKE MOTOR COMPANY II LP .	\$10.00	Toll Tag Refund
2015-03-23	129426	LUKE MOTOR COMPANY II LP .	\$10.00	Toll Tag Refund
2015-03-23	129427	LUKE MOTOR COMPANY II LP .	\$25.00	Toll Tag Refund
2015-03-23	129428	LUKE MOTOR COMPANY II LP .	\$25.00	Toll Tag Refund
2015-03-23	129429	LUMASA TRANSPORTA TION LLC .	\$10.00	Toll Tag Refund
2015-03-23	129430	LUTHER COLBERT	\$10.00	Toll Tag Refund
2015-03-23	129431	LUWANA R JOHN	\$10.00	Toll Tag Refund
2015-03-23	129432	LUXURY AUTO INC .	\$10.00	Toll Tag Refund
2015-03-23	129433	LUXURY AUTO INC .	\$10.00	Toll Tag Refund
2015-03-23	129434	LUXURY AUTO INC .	\$10.00	Toll Tag Refund
2015-03-23	129435	LYNDA HUMBLE .	\$35.00	Toll Tag Refund
2015-03-23	129436	LYNDA LE .	\$10.00	Toll Tag Refund
2015-03-23	129437	LYNESS	\$10.00	Toll Tag Refund

		CONSTRUCTI ON LP .		
2015-03-23	129438	LYNESS CONSTRUCTI ON LP .	\$10.00	Toll Tag Refund
2015-03-23	129439	LYNESS CONSTRUCTI ON LP .	\$35.00	Toll Tag Refund
2015-03-23	129440	LYNN SMITH CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	129441	LYNN SMITH CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	129442	M & D TRANSPORTA TION LLC .	\$10.00	Toll Tag Refund
2015-03-23	129443	M & H EXPRESS LINE LLC .	\$10.00	Toll Tag Refund
2015-03-23	129444	M & M MOTORS .	\$35.00	Toll Tag Refund
2015-03-23	129445	M & N CRUSHING LP .	\$10.00	Toll Tag Refund
2015-03-23	129446	M & W HOT OIL .	\$35.00	Toll Tag Refund
2015-03-23	129447	M B KISER HEATING & AC CO .	\$10.00	Toll Tag Refund
2015-03-23	129448	M E S .	\$20.00	Toll Tag Refund
2015-03-23	129449	M H GROUP LLC .	\$10.00	Toll Tag Refund
2015-03-23	129450	M K SPECIALITY METAL FABRICATOR S INC	\$10.00	Toll Tag Refund
2015-03-23	129451	M P INSTRUMENT CO .	\$10.00	Toll Tag Refund
2015-03-23	129452	M R COMPLETE LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	129453	M W TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	129454	M&V TRUCKING MARIO ALVARO	\$10.00	Toll Tag Refund

		LOPEZ		
2015-03-23	129455	M. FRANCES VAN VLEET	\$10.00	Toll Tag Refund
2015-03-23	129456	M.G. BRYAN EQUIPMENT CO. LP .	\$10.00	Toll Tag Refund
2015-03-23	129457	M.R. TRANSPORT LLC .	\$25.00	Toll Tag Refund
2015-03-23	129458	M2 STEEL SYSTEMS LLC .	\$10.00	Toll Tag Refund
2015-03-23	129459	M3A EXPRESS INC .	\$35.00	Toll Tag Refund
2015-03-23	129460	M4 TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	129461	MAALT TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	129462	MAASS FARMS .	\$10.00	Toll Tag Refund
2015-03-23	129463	MABACK DRILLING .	\$10.00	Toll Tag Refund
2015-03-23	129464	MAC CHURCHILL ACURA .	\$10.00	Toll Tag Refund
2015-03-23	129465	MAC CHURCHILL ACURA .	\$10.00	Toll Tag Refund
2015-03-23	129466	MACEDONIAN CALL FOUNDATION .	\$10.00	Toll Tag Refund
2015-03-23	129467	MACK MASSEY CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-03-23	129468	MACS EXCAVATING INC .	\$10.00	Toll Tag Refund
2015-03-23	129469	MACS EXCAVATING INC .	\$10.00	Toll Tag Refund
2015-03-23	129470	MACS EXCAVATING INC .	\$10.00	Toll Tag Refund
2015-03-23	129471	MACS EXCAVATING INC .	\$10.00	Toll Tag Refund
2015-03-23	129472	MADE IN	\$10.00	Toll Tag Refund

		VENETO LLC .		
2015-03-23	129473	MADILL CHEVROLET .	\$25.00	Toll Tag Refund
2015-03-23	129474	MAHARD EGG FARM .	\$10.00	Toll Tag Refund
2015-03-23	129475	MAIN & OKLAHOMA CHURCH OF .	\$35.00	Toll Tag Refund
2015-03-23	129476	MAISHA MCKINNEY	\$10.00	Toll Tag Refund
2015-03-23	129477	MAJEWSKI TRANSPORTA TION INC .	\$10.00	Toll Tag Refund
2015-03-23	129478	MALCOLM KEY	\$10.00	Toll Tag Refund
2015-03-23	129479	MANDY KAY WALLER	\$10.00	Toll Tag Refund
2015-03-23	129480	MANGAL SINGH	\$10.00	Toll Tag Refund
2015-03-23	129481	MANGUM'S OILFIELD SERVICES INC	\$10.00	Toll Tag Refund
2015-03-23	129483	MANSFIELD FIRE DEPARTMENT .	\$35.00	Toll Tag Refund
2015-03-23	129482	MANSFIELD ISD	\$10.00	Toll Tag Refund
2015-03-23	129484	MANSFIELD ISD .	\$10.00	Toll Tag Refund
2015-03-23	129485	MANSFIELD SAND & SELECT .	\$10.00	Toll Tag Refund
2015-03-23	129486	MANSFIELD SAND & SELECT .	\$10.00	Toll Tag Refund
2015-03-23	129487	MANTOOTH CONSTRUCTI ON COMPANY INC	\$90.00	Toll Tag Refund
2015-03-23	129488	MARBLE FALLS ISD .	\$10.00	Toll Tag Refund
2015-03-23	129489	MARCUS & STEPHANIE GODINEZ	\$35.00	Toll Tag Refund
2015-03-23	129491	MARGARET HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	129490	MARGARET KNIGHT	\$10.00	Toll Tag Refund

2015-03-23	129492	MARIA & PERDO CEVALLOS	\$10.00	Toll Tag Refund
2015-03-23	129493	MARIA & SANTIAGO OVALLE	\$10.00	Toll Tag Refund
2015-03-23	129494	MARIA GUADALUPE GOMEZ-URIBE	\$10.00	Toll Tag Refund
2015-03-23	129495	MARIA TERESA ZAMBRANO- MEDRANO	\$10.00	Toll Tag Refund
2015-03-23	129496	MARIO SANTA CRUZ	\$10.00	Toll Tag Refund
2015-03-23	129497	MARIT LEASING INC. .	\$10.00	Toll Tag Refund
2015-03-23	129498	MARIT LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	129499	MARIT LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	129500	MARIT LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	129503	MARK & KIM KEY	\$10.00	Toll Tag Refund
2015-03-23	129504	MARK & MICHELLE MINTON	\$10.00	Toll Tag Refund
2015-03-23	129505	MARK A VILLAMIL	\$35.00	Toll Tag Refund
2015-03-23	129506	MARK ALAN & WESLEY HUNTER DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129507	MARK ALLAN DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129508	MARK C ROGERS	\$35.00	Toll Tag Refund
2015-03-23	129501	MARK DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129502	MARK DAVIS	\$35.00	Toll Tag Refund
2015-03-23	129509	MARK E VAN COMPERNOLL E	\$35.00	Toll Tag Refund
2015-03-23	129510	MARK HENDERSON HALL	\$10.00	Toll Tag Refund
2015-03-23	129511	MARK KEEL DBA	\$10.00	Toll Tag Refund

		DISCOUNT RENTALS		
2015-03-23	129512	MARK WAYNE BEST	\$10.00	Toll Tag Refund
2015-03-23	129513	MARKER RANCH & VINEYARD .	\$10.00	Toll Tag Refund
2015-03-23	129514	MARKET SOURCE INC .	\$10.00	Toll Tag Refund
2015-03-23	129515	MARKETING BY ZIP .	\$10.00	Toll Tag Refund
2015-03-23	129516	MARR BROS INC .	\$10.00	Toll Tag Refund
2015-03-23	129517	MARTHA & WESTON DECKER	\$10.00	Toll Tag Refund
2015-03-23	129518	MARTIN MOTOR CO. .	\$10.00	Toll Tag Refund
2015-03-23	129520	MARTIN-TOMLINSON ROOFING CO INC	\$10.00	Toll Tag Refund
2015-03-23	129519	MARTINEK TRUCKING CORP .	\$25.00	Toll Tag Refund
2015-03-23	129521	MARTY GRAYSON CHASARAE GRAYSON	\$25.00	Toll Tag Refund
2015-03-23	129522	MARVIN BROOKS DBA B&B INSPECTION	\$35.00	Toll Tag Refund
2015-03-23	129523	MARVIN GROVES ELECTRIC CO INC .	\$10.00	Toll Tag Refund
2015-03-23	129524	MARVIN O & CYNTHIA F ANDERSON	\$10.00	Toll Tag Refund
2015-03-23	129525	MARY BONHAM	\$10.00	Toll Tag Refund
2015-03-23	129527	MARY E & JAMES W DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129528	MARY E & KENNETH L HOUSTON	\$10.00	Toll Tag Refund
2015-03-23	129526	MARY E	\$10.00	Toll Tag Refund

		POPLIN		
2015-03-23	129529	MASCOT CONSTRUCTI ON INC .	\$10.00	Toll Tag Refund
2015-03-23	129530	MASTEC COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129531	MASTEC NORTH AMERICA INC .	\$10.00	Toll Tag Refund
2015-03-23	129532	MASTER CUTS LANDSCAPE & MAINTENANC E	\$10.00	Toll Tag Refund
2015-03-23	129533	MASTER PUMPS & EQUIPMENT CORP .	\$10.00	Toll Tag Refund
2015-03-23	129534	MASTERS DISTRIBUTION SYSTEMS INC	\$10.00	Toll Tag Refund
2015-03-23	129535	MATHESON TRI GAS INC .	\$10.00	Toll Tag Refund
2015-03-23	129536	MATHESON TRI-GAS INC. .	\$10.00	Toll Tag Refund
2015-03-23	129537	MATHESON TRI-GAS INC .	\$10.00	Toll Tag Refund
2015-03-23	129538	MATHESON TRI-GAS INC .	\$10.00	Toll Tag Refund
2015-03-23	129539	MATHESON TRI-GAS INC .	\$10.00	Toll Tag Refund
2015-03-23	129540	MATHESON TRI-GAS INC .	\$30.00	Toll Tag Refund
2015-03-23	129541	MATRAN INC .	\$10.00	Toll Tag Refund
2015-03-23	129542	MATRIX EQUIPMENT LLC .	\$10.00	Toll Tag Refund
2015-03-23	129543	MATRIX SERVICE INC .	\$10.00	Toll Tag Refund
2015-03-23	129544	MATT TURNER	\$10.00	Toll Tag Refund
2015-03-23	129545	MATTHEW ANTHONY WENGER TRUST	\$35.00	Toll Tag Refund
2015-03-23	129546	MATTHEW T DAVIS .	\$10.00	Toll Tag Refund

2015-03-23	129547	MAULDIN ELECTRIC COMPANY INC .	\$10.00	Toll Tag Refund
2015-03-23	129548	MAURICE LABBE DBA DUNCAN CLEANERS	\$10.00	Toll Tag Refund
2015-03-23	129549	MAUTO CARS .	\$10.00	Toll Tag Refund
2015-03-23	129550	MAVERICK PUMP SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	129552	MAX AUTO TOWN .	\$10.00	Toll Tag Refund
2015-03-23	129551	MAX ROGERS	\$10.00	Toll Tag Refund
2015-03-23	129553	MAXILL ENTERPRISES .	\$10.00	Toll Tag Refund
2015-03-23	129554	MAXILL ENTERPRISES LLC .	\$10.00	Toll Tag Refund
2015-03-23	129555	MAXIM PRODUCTION CO INC .	\$10.00	Toll Tag Refund
2015-03-23	129556	MAXIM PRODUCTION CO INC .	\$35.00	Toll Tag Refund
2015-03-23	129557	MAXX OILFIELD SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	129558	MAY COMPANIES DBA FOLEY'S .	\$35.00	Toll Tag Refund
2015-03-23	129559	MAY L BURRELL	\$35.00	Toll Tag Refund
2015-03-23	129560	MAYFAIR INVESTMENT INC .	\$10.00	Toll Tag Refund
2015-03-23	129561	MAYFAIR INVESTMENT S LTD .	\$10.00	Toll Tag Refund
2015-03-23	129562	MAYFAIR INVESTMENT S LTD .	\$10.00	Toll Tag Refund
2015-03-23	129563	MAYFAIR INVESTMENT	\$10.00	Toll Tag Refund

		S LTD .		
2015-03-23	129564	MAYHALL AUTO SALES .	\$35.00	Toll Tag Refund
2015-03-23	129565	MAYS HOUSECALL HOME HEALTH INC	\$10.00	Toll Tag Refund
2015-03-23	129566	MB CONCRETE CONSTRUCTI ON INC .	\$35.00	Toll Tag Refund
2015-03-23	129567	MB MCKEE COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129568	MBS EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	129569	MCCRAW CARGO EXPRESS LLC .	\$10.00	Toll Tag Refund
2015-03-23	129570	MCCRAW CARGO EXPRESS LLC .	\$10.00	Toll Tag Refund
2015-03-23	129571	MCCRAW CARGO EXPRESS LLC .	\$20.00	Toll Tag Refund
2015-03-23	129572	MCCRAW TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	129573	MCCRAW TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	129574	MCDONALD PUBLIC RELATION INC .	\$10.00	Toll Tag Refund
2015-03-23	129575	MCDONNELL BUILDING MATERIALS CO INC	\$10.00	Toll Tag Refund
2015-03-23	129576	MCDUGAL CONSTRUCTI ON LC .	\$10.00	Toll Tag Refund
2015-03-23	129577	MCE LEASING L L C .	\$10.00	Toll Tag Refund
2015-03-23	129578	MCFADDEN & MILLER INC .	\$10.00	Toll Tag Refund

2015-03-23	129579	MCGUIRE TRUCKING CO INC .	\$10.00	Toll Tag Refund
2015-03-23	129580	MCGUIRE TRUCKING CO INC .	\$10.00	Toll Tag Refund
2015-03-23	129581	MCGUIRE TRUCKING CO INC .	\$10.00	Toll Tag Refund
2015-03-23	129582	MCHAM FAMILY TRUST .	\$10.00	Toll Tag Refund
2015-03-23	129583	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129584	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129585	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129586	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129587	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129588	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129589	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129590	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129591	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129592	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129593	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129594	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129595	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129596	MCKINNEY BUICK-GMC .	\$10.00	Toll Tag Refund
2015-03-23	129597	MCKINNEY BUICK-GMC .	\$35.00	Toll Tag Refund
2015-03-23	129598	MCKINNEY BUICK-GMC .	\$35.00	Toll Tag Refund
2015-03-23	129599	MCKINNEY BUICK-GMC .	\$35.00	Toll Tag Refund
2015-03-23	129600	MCKINNEY BUICK-GMC .	\$35.00	Toll Tag Refund
2015-03-23	129601	MCKINNEY	\$35.00	Toll Tag Refund

		BUICK-GMC .		
2015-03-23	129602	MCKINNEY BUICK-GMC .	\$35.00	Toll Tag Refund
2015-03-23	129603	MCKINNEY BUICK-GMC .	\$35.00	Toll Tag Refund
2015-03-23	129604	MCKINNEY DRILLING CO .	\$10.00	Toll Tag Refund
2015-03-23	129605	MCKINNEY DRILLING COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129606	MCKINNEY DRILLING COMPANY .	\$20.00	Toll Tag Refund
2015-03-23	129607	MCKINNEY GRAIN CORP. .	\$10.00	Toll Tag Refund
2015-03-23	129608	MCKINNEY PARTS INC .	\$10.00	Toll Tag Refund
2015-03-23	129609	MCLENNAN COUNTY .	\$10.00	Toll Tag Refund
2015-03-23	129610	MCS TRANSPORTA TION LLC .	\$10.00	Toll Tag Refund
2015-03-23	129611	MEDRANO INSURANCE AGENCY .	\$10.00	Toll Tag Refund
2015-03-23	129612	MEGA EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	129613	MEGA GULF COAST LINES INC .	\$10.00	Toll Tag Refund
2015-03-23	129614	MEGA MASTER'S TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-03-23	129615	MEGAN DELAY	\$35.00	Toll Tag Refund
2015-03-23	129616	MEL STEVENSON ASSOCIATES INC .	\$10.00	Toll Tag Refund
2015-03-23	129617	MELHER TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	129620	MELISSA & OR LINDA MARCOM	\$10.00	Toll Tag Refund
2015-03-23	129621	MELISSA	\$10.00	Toll Tag Refund

		HENDERSON .		
2015-03-23	129618	MELISSA MCBROOM	\$10.00	Toll Tag Refund
2015-03-23	129619	MELISSA WALLER	\$10.00	Toll Tag Refund
2015-03-23	129622	MELISSA'S AUTO SALES .	\$35.00	Toll Tag Refund
2015-03-23	129623	MELVA J DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129624	MERCEDES BENZ OF TEXARKANA .	\$10.00	Toll Tag Refund
2015-03-23	129625	MERCEDES- BENZ OF PLANO .	\$10.00	Toll Tag Refund
2015-03-23	129626	MERCEDES- BENZ OF PLANO .	\$10.00	Toll Tag Refund
2015-03-23	129627	MERCEDES- BENZ OF TYLER .	\$10.00	Toll Tag Refund
2015-03-23	129628	MERCEDES- BENZ OF WACO .	\$10.00	Toll Tag Refund
2015-03-23	129629	MERCHANTS AUTOMOTIVE GROUP INC	\$10.00	Toll Tag Refund
2015-03-23	129630	MERCHANTS AUTOMOTIVE GROUP INC	\$10.00	Toll Tag Refund
2015-03-23	129631	MERCHANTS AUTOMOTIVE GROUP INC	\$10.00	Toll Tag Refund
2015-03-23	129632	MERK SHARP & DOHME CORP. .	\$10.00	Toll Tag Refund
2015-03-23	129633	MERKUR GROUP INC. .	\$10.00	Toll Tag Refund
2015-03-23	129634	MERRITT FORT .	\$10.00	Toll Tag Refund
2015-03-23	129635	MERRY XRAY CORP` .	\$10.00	Toll Tag Refund
2015-03-23	129636	MERSHELLE DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129637	MESQUITE AUTO LEASING CO .	\$35.00	Toll Tag Refund
2015-03-23	129640	METHODIST CHILDREN'S	\$10.00	Toll Tag Refund

		HOME .		
2015-03-23	129638	METHODIST CHILDRENS HOME .	\$10.00	Toll Tag Refund
2015-03-23	129639	METHODIST CHILDRENS HOME .	\$10.00	Toll Tag Refund
2015-03-23	129641	METHODIST HOSPITALS OF DALLAS .	\$35.00	Toll Tag Refund
2015-03-23	129642	METRO COFFEE GROUPE INC .	\$10.00	Toll Tag Refund
2015-03-23	129643	METRO CONTAINER LLC .	\$10.00	Toll Tag Refund
2015-03-23	129644	METRO INDUSTRIAL SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	129645	METRO MECHANICAL INC .	\$10.00	Toll Tag Refund
2015-03-23	129646	METRO MECHANICAL INC .	\$10.00	Toll Tag Refund
2015-03-23	129647	METRO MECHANICAL INC .	\$10.00	Toll Tag Refund
2015-03-23	129648	METRO MECHANICAL INC .	\$10.00	Toll Tag Refund
2015-03-23	129649	METRO MECHANICAL INC .	\$10.00	Toll Tag Refund
2015-03-23	129650	METRO PACIFIC GROUP .	\$10.00	Toll Tag Refund
2015-03-23	129651	METRO PLEX EQUIPMENT LLC .	\$10.00	Toll Tag Refund
2015-03-23	129652	METROPLEX SPOILERS .	\$10.00	Toll Tag Refund
2015-03-23	129653	MEWBOURNE OIL COMPANY .	\$35.00	Toll Tag Refund
2015-03-23	129654	MEX FLORES TRUCKING COMPANY INC	\$10.00	Toll Tag Refund

2015-03-23	129655	MHC TRUCK LEASING .	\$10.00	Toll Tag Refund
2015-03-23	129656	MHC TRUCK LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	129657	MHC TRUCK LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	129658	MHC TRUCK LEASING INC. .	\$10.00	Toll Tag Refund
2015-03-23	129659	MHC TRUCK LEASING INC. .	\$35.00	Toll Tag Refund
2015-03-23	129660	MICAH BECK DBA BECK CREATIONS .	\$10.00	Toll Tag Refund
2015-03-23	129665	MICHAEL & DDS PHD MICHAEL WARNER	\$10.00	Toll Tag Refund
2015-03-23	129666	MICHAEL & DIANA CLARKE	\$10.00	Toll Tag Refund
2015-03-23	129667	MICHAEL & KAREN ABLON	\$10.00	Toll Tag Refund
2015-03-23	129668	MICHAEL D .	\$35.00	Toll Tag Refund
2015-03-23	129670	MICHAEL D MOSLEY DBA MOSLEY TRANSPORT	\$10.00	Toll Tag Refund
2015-03-23	129669	MICHAEL D NEW	\$10.00	Toll Tag Refund
2015-03-23	129671	MICHAEL DURHAM DBA 4D TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	129672	MICHAEL DURHAM DBA 4D TRUCKING	\$35.00	Toll Tag Refund
2015-03-23	129673	MICHAEL GLEN & STEPHANIE L GIST	\$10.00	Toll Tag Refund
2015-03-23	129662	MICHAEL GRAY	\$10.00	Toll Tag Refund
2015-03-23	129664	MICHAEL HOLBROOK	\$25.00	Toll Tag Refund
2015-03-23	129674	MICHAEL J. FORD	\$10.00	Toll Tag Refund
2015-03-23	129675	MICHAEL	\$10.00	Toll Tag Refund

		MABRY DDS PA DONALD M MABRY		
2015-03-23	129661	MICHAEL MITCHELL	\$10.00	Toll Tag Refund
2015-03-23	129676	MICHAEL O HANSON	\$35.00	Toll Tag Refund
2015-03-23	129677	MICHAEL P & DALE O GRIFFIN	\$10.00	Toll Tag Refund
2015-03-23	129678	MICHAEL R & TAMARA C ROGERS	\$10.00	Toll Tag Refund
2015-03-23	129679	MICHAEL W TERRY	\$10.00	Toll Tag Refund
2015-03-23	129663	MICHAEL WEST	\$10.00	Toll Tag Refund
2015-03-23	129680	MICHAELIS ENTERPRISES WL DAVIS TRUCKG	\$10.00	Toll Tag Refund
2015-03-23	129681	MICHEAL WEST	\$10.00	Toll Tag Refund
2015-03-23	129683	MICHELLE DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129682	MICHELLE JOHNSON	\$25.00	Toll Tag Refund
2015-03-23	129684	MID AMERICA CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	129685	MID AMERICA OF TEXAS INC .	\$10.00	Toll Tag Refund
2015-03-23	129686	MID CITY MCANDREW MOTORS .	\$35.00	Toll Tag Refund
2015-03-23	129688	MID-CITIES JEEP TRUCK & VAN LLC	\$10.00	Toll Tag Refund
2015-03-23	129700	MID-WEST TRUCK CENTER INC .	\$10.00	Toll Tag Refund
2015-03-23	129687	MIDAIR AIR COND & HEAT ING INC.	\$10.00	Toll Tag Refund
2015-03-23	129689	MIDCON COMPRESSIO N .	\$10.00	Toll Tag Refund
2015-03-23	129690	MIDCON	\$10.00	Toll Tag Refund

		COMPRESSIO N .		
2015-03-23	129691	MIDCON COMPRESSIO N .	\$45.00	Toll Tag Refund
2015-03-23	129692	MIDLAND CHRISTIAN SCHOOL .	\$10.00	Toll Tag Refund
2015-03-23	129693	MIDNIGHT EXPRESS TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	129694	MIDWAY INDUSTRIAL INC .	\$10.00	Toll Tag Refund
2015-03-23	129695	MIDWAY LEASING INC .	\$35.00	Toll Tag Refund
2015-03-23	129696	MIDWEST COMPRESSO R SYSTEM .	\$10.00	Toll Tag Refund
2015-03-23	129697	MIDWEST DENTAL .	\$10.00	Toll Tag Refund
2015-03-23	129698	MIDWEST HOSE & SPECIALTY INC	\$10.00	Toll Tag Refund
2015-03-23	129699	MIDWEST METALS LLC .	\$10.00	Toll Tag Refund
2015-03-23	129701	MIDWEST WRECKING CO OF TEXAS INC	\$10.00	Toll Tag Refund
2015-03-23	129702	MIGUEL CARLOS SILVA- ESPARZA .	\$10.00	Toll Tag Refund
2015-03-23	129703	MIGURA LAND EXPRESS .	\$10.00	Toll Tag Refund
2015-03-23	129704	MIKE DOLLAR	\$10.00	Toll Tag Refund
2015-03-23	129705	MILDRED DAVIS	\$25.00	Toll Tag Refund
2015-03-23	129706	MILLER OF DENTON .	\$35.00	Toll Tag Refund
2015-03-23	129709	MILLER OF DENTON LTD .	\$35.00	Toll Tag Refund
2015-03-23	129707	MILLER OF DENTON LTD UNIT# 278	\$10.00	Toll Tag Refund
2015-03-23	129708	MILLER OF DENTON LTD	\$10.00	Toll Tag Refund

		UNIT# 281		
2015-03-23	129710	MILLER OF LTD .	\$35.00	Toll Tag Refund
2015-03-23	129711	MILLER PRO AUDIO .	\$35.00	Toll Tag Refund
2015-03-23	129712	MILLER TRUCK LINES INC .	\$35.00	Toll Tag Refund
2015-03-23	129713	MILLSAP ISD .	\$35.00	Toll Tag Refund
2015-03-23	129714	MILLSAP ISD .	\$35.00	Toll Tag Refund
2015-03-23	129715	MILLWOOD HOSPITAL LP .	\$10.00	Toll Tag Refund
2015-03-23	129716	MINA LEASING & FINANCIAL SERVICES	\$10.00	Toll Tag Refund
2015-03-23	129717	MINA LEASING & FINANCIAL SERVICES	\$10.00	Toll Tag Refund
2015-03-23	129718	MINER CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	129719	MINOR MOVING LLC .	\$10.00	Toll Tag Refund
2015-03-23	129720	MISSION METROPLEX INC .	\$10.00	Toll Tag Refund
2015-03-23	129721	MISTER SERVICES INC DBA MISTER SWEEPER	\$10.00	Toll Tag Refund
2015-03-23	129722	MITCHELL CONCRETE INC .	\$10.00	Toll Tag Refund
2015-03-23	129723	MITSUI LEASING CAPITAL CORPORATIO N	\$10.00	Toll Tag Refund
2015-03-23	129724	MJ PIPELINE INSPECTION INC .	\$10.00	Toll Tag Refund
2015-03-23	129725	MKS SERVICES LLC .	\$35.00	Toll Tag Refund
2015-03-23	129726	MLPI TRANSPORT FINANCE LLC .	\$10.00	Toll Tag Refund

2015-03-23	129727	MLS LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	129728	MLS LEASING LLC .	\$35.00	Toll Tag Refund
2015-03-23	129729	MLS TEXAS .	\$10.00	Toll Tag Refund
2015-03-23	129730	MOAH ELECTRIC INC .	\$10.00	Toll Tag Refund
2015-03-23	129731	MOBBERLY BAPTIST CHURCH LONGVIEW	\$10.00	Toll Tag Refund
2015-03-23	129732	MOBILE INSTRUMENT SERV CURTIS L COOPER	\$10.00	Toll Tag Refund
2015-03-23	129733	MOBILEASE INC .	\$10.00	Toll Tag Refund
2015-03-23	129734	MOBILEASE INC .	\$10.00	Toll Tag Refund
2015-03-23	129735	MOBILEASE INC .	\$35.00	Toll Tag Refund
2015-03-23	129736	MOBILEASE INC. .	\$10.00	Toll Tag Refund
2015-03-23	129737	MODERN MONUMENT WORKS INC. .	\$10.00	Toll Tag Refund
2015-03-23	129738	MODERN TRANSPORTA TION SERVICES	\$10.00	Toll Tag Refund
2015-03-23	129739	MOHAWK MATERIALS CO INC .	\$10.00	Toll Tag Refund
2015-03-23	129740	MOLLY VAN ROY	\$10.00	Toll Tag Refund
2015-03-23	129741	MOLY QUINTON	\$10.00	Toll Tag Refund
2015-03-23	129742	MONIN INC .	\$10.00	Toll Tag Refund
2015-03-23	129743	MONTAUK ENERGY CAPITAL MONTAUK ENERGY	\$10.00	Toll Tag Refund
2015-03-23	129744	MOO-LA TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	129745	MOORE AUTO CENTER .	\$10.00	Toll Tag Refund

2015-03-23	129746	MOORE CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	129747	MOORE TRANSPORT OF TULSA LLC .	\$10.00	Toll Tag Refund
2015-03-23	129748	MORALES AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	129749	MORALES ENTERPRISE INC .	\$10.00	Toll Tag Refund
2015-03-23	129750	MORALES LIVING TRUST DATED 12-19- 2011	\$10.00	Toll Tag Refund
2015-03-23	129751	MORGAN BLDG & SPA MFG CORP .	\$10.00	Toll Tag Refund
2015-03-23	129752	MORGAN OIL COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129753	MORITZ CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	129754	MORITZ CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	129755	MORITZ CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	129756	MORITZ CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	129757	MORITZ CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	129758	MORITZ CHEVROLET LTD .	\$10.00	Toll Tag Refund
2015-03-23	129759	MORITZ CHEVROLET LTD P30166 .	\$35.00	Toll Tag Refund
2015-03-23	129760	MORITZ CHRYSLER/JE EP DODGE .	\$10.00	Toll Tag Refund
2015-03-23	129761	MORITZ CHRYSLER/JE EP DODGE .	\$10.00	Toll Tag Refund
2015-03-23	129762	MORITZ CHRYSLER/JE EP DODGE .	\$10.00	Toll Tag Refund
2015-03-23	129763	MORITZ KIA .	\$10.00	Toll Tag Refund
2015-03-23	129764	MORITZ KIA .	\$10.00	Toll Tag Refund
2015-03-23	129765	MORITZ MINI .	\$10.00	Toll Tag Refund

2015-03-23	129766	MORITZ MINI .	\$10.00	Toll Tag Refund
2015-03-23	129767	MORITZ MINI .	\$35.00	Toll Tag Refund
2015-03-23	129768	MORLEY MOSS IT DIVISION .	\$10.00	Toll Tag Refund
2015-03-23	129769	MORRIS I GRAYSON JR	\$35.00	Toll Tag Refund
2015-03-23	129770	MORRISON SUPPLY .	\$10.00	Toll Tag Refund
2015-03-23	129771	MORRISON SUPPLY .	\$35.00	Toll Tag Refund
2015-03-23	129772	MORRISON SUPPLY COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129773	MORRISON SUPPLY COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129774	MORRISON SUPPLY COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129775	MOTOREUM LLC .	\$10.00	Toll Tag Refund
2015-03-23	129776	MOTORS AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	129777	MOUNT ZION PRAIRE CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	129778	MOUNTAIN MOVERS TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	129779	MOUNTAIN MOVERS TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	129780	MOUNTAIN MOVERS TRUCKING LTD .	\$10.00	Toll Tag Refund
2015-03-23	129781	MOUNTAIN SUPPLY .	\$35.00	Toll Tag Refund
2015-03-23	129782	MOUNTAIN TOP ENTERPRISES LLC .	\$35.00	Toll Tag Refund
2015-03-23	129783	MP ELECTRIC INC .	\$10.00	Toll Tag Refund
2015-03-23	129784	MR J'S AUTO TRANSPORT LLC .	\$20.00	Toll Tag Refund
2015-03-23	129785	MR. T AUTO	\$10.00	Toll Tag Refund

		SALE .		
2015-03-23	129786	MRS BAIRDS BAKERIES BUSINESS TRUST	\$10.00	Toll Tag Refund
2015-03-23	129787	MRS BAIRDS BAKERIES BUSINESS TRUST	\$10.00	Toll Tag Refund
2015-03-23	129788	MRS BAIRDS BAKERIES BUSINESS TRUST	\$35.00	Toll Tag Refund
2015-03-23	129789	MSC ENTERPRISES CORP .	\$10.00	Toll Tag Refund
2015-03-23	129790	MSU INDUSTRIES LLC .	\$10.00	Toll Tag Refund
2015-03-23	129791	MT PLEASANT ISD .	\$10.00	Toll Tag Refund
2015-03-23	129792	MT PLEASANT ISD .	\$10.00	Toll Tag Refund
2015-03-23	129793	MTM SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	129794	MTR EXPRESS LLC .	\$10.00	Toll Tag Refund
2015-03-23	129795	MTS LEASING .	\$10.00	Toll Tag Refund
2015-03-23	129796	MUELLER INC .	\$10.00	Toll Tag Refund
2015-03-23	129797	MUELLER INC .	\$10.00	Toll Tag Refund
2015-03-23	129798	MUELLER INC .	\$10.00	Toll Tag Refund
2015-03-23	129799	MUELLER METALS LLC .	\$10.00	Toll Tag Refund
2015-03-23	129800	MUENSTER DRILLING CO. INC .	\$10.00	Toll Tag Refund
2015-03-23	129801	MUHAMMAD I KARIM-SILAT .	\$35.00	Toll Tag Refund
2015-03-23	129802	MULTI CHEM TRANSPORTA TION LLC .	\$10.00	Toll Tag Refund
2015-03-23	129803	MUNIZ CONSTRUCTI	\$20.00	Toll Tag Refund

		ON INC .		
2015-03-23	129804	MUNOZ TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	129805	MURCO WALL PRODUCT INC .	\$10.00	Toll Tag Refund
2015-03-23	129806	MURCO WALL PRODUCTS INC .	\$10.00	Toll Tag Refund
2015-03-23	129807	MUSTANG AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	129808	MUSTANG WIRELINE SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	129809	MVP MOTORSPORTS INC. .	\$10.00	Toll Tag Refund
2015-03-23	129810	MVT SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	129811	MVT SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	129812	MW BRYAN EQUIPMENT RENTAL .	\$10.00	Toll Tag Refund
2015-03-23	129813	MY NEW USED CAR LLC .	\$10.00	Toll Tag Refund
2015-03-23	129814	N T FOODS INC .	\$10.00	Toll Tag Refund
2015-03-23	129815	N. E. TEXAS PALLET INC .	\$10.00	Toll Tag Refund
2015-03-23	129816	N.E. TEXAS PALLET INC .	\$10.00	Toll Tag Refund
2015-03-23	129817	N.E. TEXAS PALLET INC .	\$10.00	Toll Tag Refund
2015-03-23	129818	N.E. TEXAS PALLET INC .	\$10.00	Toll Tag Refund
2015-03-23	129819	N.E. TEXAS PALLET INC .	\$20.00	Toll Tag Refund
2015-03-23	129820	NABORS COMPLETION & PRODUCTION SRVS	\$10.00	Toll Tag Refund
2015-03-23	129821	NABORS WELL	\$10.00	Toll Tag Refund

		SERVICES LTD UNIT 94- 36872		
2015-03-23	129822	NADEEN AUTO SALES INC. .	\$10.00	Toll Tag Refund
2015-03-23	129823	NANCY & MICHAEL MCGINNIS	\$10.00	Toll Tag Refund
2015-03-23	129824	NANCY O CALBA	\$10.00	Toll Tag Refund
2015-03-23	129825	NANNCY MARTINEZ DBA L R M CONCRETE	\$20.00	Toll Tag Refund
2015-03-23	129826	NAS FINANCIAL SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	129827	NAS FINANCIAL SERVICES .	\$35.00	Toll Tag Refund
2015-03-23	129829	NASH CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	129828	NASH FREELAND	\$10.00	Toll Tag Refund
2015-03-23	129830	NATIONAL AUTO REMARKETIN G .	\$10.00	Toll Tag Refund
2015-03-23	129831	NATIONAL BANNER CO INC .	\$10.00	Toll Tag Refund
2015-03-23	129833	NATIONAL BUS SALES & LEASING INC	\$10.00	Toll Tag Refund
2015-03-23	129834	NATIONAL BUS SALES & LEASING INC	\$10.00	Toll Tag Refund
2015-03-23	129832	NATIONAL BUS SALES .	\$35.00	Toll Tag Refund
2015-03-23	129835	NATIONAL CIRY COM CAPITAL CO LLC	\$35.00	Toll Tag Refund
2015-03-23	129836	NATIONAL FREIGHT INC UNIT NO 5908	\$10.00	Toll Tag Refund
2015-03-23	129837	NATIONAL	\$10.00	Toll Tag Refund

		HEALTH ADMINISTRATORS		
2015-03-23	129838	NATIONAL PUMP & COMPRESSOR .	\$23.07	Toll Tag Refund
2015-03-23	129839	NATIONAL WIDE FREIGHT INC .	\$20.00	Toll Tag Refund
2015-03-23	129840	NATIVE OILFIELD SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	129841	NATIVE OILFIELD SERVICESLLC .	\$10.00	Toll Tag Refund
2015-03-23	129842	NAVA TRUCK & TRAILER SALES .	\$10.00	Toll Tag Refund
2015-03-23	129843	NAVARRE ENTERPRISES INC .	\$35.00	Toll Tag Refund
2015-03-23	129844	NAVASOTA ISD .	\$10.00	Toll Tag Refund
2015-03-23	129845	NDH TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	129846	NDH TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	129847	NDH TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	129848	NELSON INDUSTRIAL SERVICES .	\$35.00	Toll Tag Refund
2015-03-23	129849	NEMO TRUCKING INC .	\$20.00	Toll Tag Refund
2015-03-23	129850	NEON SIGNS & DESIGNS .	\$10.00	Toll Tag Refund
2015-03-23	129851	NESTLE USA .	\$10.00	Toll Tag Refund
2015-03-23	129852	NEW START AUTO LLC .	\$10.00	Toll Tag Refund
2015-03-23	129853	NEWPARK DRILLING FLUIDS LLC .	\$10.00	Toll Tag Refund

2015-03-23	129854	NEXION HEALTH AT SHERMAN INC .	\$10.00	Toll Tag Refund
2015-03-23	129855	NGATIA TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	129856	NGUYEN HONG VAN	\$10.00	Toll Tag Refund
2015-03-23	129857	NHUHANHTHI PHAM VU LE	\$10.00	Toll Tag Refund
2015-03-23	129858	NICOLE MCMULLEN RANDY DAVIS	\$10.00	Toll Tag Refund
2015-03-23	129859	NIKI K DICKEHUT DBA DICKEHUT & SONS	\$10.00	Toll Tag Refund
2015-03-23	129860	NILCO ENTERPRISES .	\$10.00	Toll Tag Refund
2015-03-23	129861	NISSAN INFINITI LT .	\$10.00	Toll Tag Refund
2015-03-23	129862	NISSAN INFINITI LT .	\$35.00	Toll Tag Refund
2015-03-23	129863	NISSAN OF BURLESON .	\$10.00	Toll Tag Refund
2015-03-23	129864	NISSAN OF BURLESON .	\$35.00	Toll Tag Refund
2015-03-23	129865	NISSAN OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	129866	NISSAN OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	129867	NISSAN OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	129868	NISSAN OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	129869	NISSAN OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	129870	NISSAN OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	129871	NISSAN OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	129872	NISSAN OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	129873	NISSAN OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	129874	NISSAN- INFINITI LT .	\$10.00	Toll Tag Refund

2015-03-23	129875	NISSAN- INFINITI LT .	\$35.00	Toll Tag Refund
2015-03-23	129876	NISSAN- INFINITI LT .	\$35.00	Toll Tag Refund
2015-03-23	129878	NISSAN- INFINITI LT CO MARIA D PEREZ	\$10.00	Toll Tag Refund
2015-03-23	129879	NISSAN- INFINITI LT LESSOR .	\$10.00	Toll Tag Refund
2015-03-23	129877	NISSANINFINI TI LT CO JEREMY D HUFF	\$10.00	Toll Tag Refund
2015-03-23	129880	NITRO CONSTRUCTI ON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129881	NITSCO LEASING COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129882	NIXON SMILEY CISD .	\$10.00	Toll Tag Refund
2015-03-23	129883	NO LIMIT MOTORS INC .	\$35.00	Toll Tag Refund
2015-03-23	129884	NOBEL LEARNING COMMUNITIE S INC	\$10.00	Toll Tag Refund
2015-03-23	129885	NOCONA HILLS WATER SUPPLY CORP	\$10.00	Toll Tag Refund
2015-03-23	129886	NOGALES PRODUCE INC .	\$10.00	Toll Tag Refund
2015-03-23	129887	NORCO REALTY & ASSOC NORCO MOVING	\$10.00	Toll Tag Refund
2015-03-23	129888	NORMAN PUBLIC SCHOOLS .	\$10.00	Toll Tag Refund
2015-03-23	129889	NORTH AMERICAN CARRIERS INC .	\$10.00	Toll Tag Refund
2015-03-23	129890	NORTH	\$10.00	Toll Tag Refund

		AMERICAN CARRIERS INC .		
2015-03-23	129891	NORTH AMERICAN CARRIERS INC .	\$10.00	Toll Tag Refund
2015-03-23	129892	NORTH CENTRAL FORD .	\$10.00	Toll Tag Refund
2015-03-23	129893	NORTH FOOD GROUP .	\$10.00	Toll Tag Refund
2015-03-23	129894	NORTH TEXAS AUTO INVESTORS .	\$35.00	Toll Tag Refund
2015-03-23	129895	NORTH TEXAS AUTOSPORTS .	\$35.00	Toll Tag Refund
2015-03-23	129896	NORTH TEXAS BROADBAND .	\$10.00	Toll Tag Refund
2015-03-23	129897	NORTH TEXAS CRANE COMPANIES INC	\$10.00	Toll Tag Refund
2015-03-23	129898	NORTH TEXAS DISTRIBUTING .	\$35.00	Toll Tag Refund
2015-03-23	129899	NORTH TEXAS TRUCK STOP .	\$10.00	Toll Tag Refund
2015-03-23	129900	NORTH TEXAS UMS LLC .	\$10.00	Toll Tag Refund
2015-03-23	129901	NORTH ZULCH ISD .	\$10.00	Toll Tag Refund
2015-03-23	129902	NORTHEAST DATA CORP .	\$10.00	Toll Tag Refund
2015-03-23	129903	NORTHEAST SERVICE INC .	\$10.00	Toll Tag Refund
2015-03-23	129904	NORTHERN OKLAHOMA COLLEGE .	\$10.00	Toll Tag Refund
2015-03-23	129905	NORTHWEST CONCRETE CONSTG INC .	\$10.00	Toll Tag Refund
2015-03-23	129906	NORTHWEST	\$10.00	Toll Tag Refund

		ERN SHIP & TRANSPORTA TION		
2015-03-23	129907	NORTHWEST ERN SHIP & TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-03-23	129908	NORTON ENERGY DRILLING LLC	\$10.00	Toll Tag Refund
2015-03-23	129909	NORTON METALSDIV JMS RUSSELL METALS	\$10.00	Toll Tag Refund
2015-03-23	129910	NOVA BIOMEDICAL CORP .	\$10.00	Toll Tag Refund
2015-03-23	129911	NOVAK MOTORS .	\$35.00	Toll Tag Refund
2015-03-23	129912	NTX GATES & FENCES DBA SWINGER GATE	\$10.00	Toll Tag Refund
2015-03-23	129913	NTX ROADRUNNE R TRANS LLC .	\$10.00	Toll Tag Refund
2015-03-23	129914	NTX ROADRUNNE R TRANS LLC .	\$10.00	Toll Tag Refund
2015-03-23	129915	NTX ROADRUNNE R TRANS LLC .	\$10.00	Toll Tag Refund
2015-03-23	129916	NVS CORPORATE SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	129917	O TREVINO CONSTRUCTI ON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129918	O TREVINO CONSTRUCTI ON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129919	O TREVINO CONSTRUCTI ON LLC .	\$10.00	Toll Tag Refund
2015-03-23	129920	OAKMONT COUNTRY CLUB .	\$10.00	Toll Tag Refund
2015-03-23	129921	OAKRIDGE	\$10.00	Toll Tag Refund

		EQUINE HOSPITAL PC .		
2015-03-23	129922	OBY ENTERPRISES LC .	\$10.00	Toll Tag Refund
2015-03-23	129923	ODEN CHEVROLET OLDS INC .	\$10.00	Toll Tag Refund
2015-03-23	129924	ODYSSEY LIGHTING INC .	\$10.00	Toll Tag Refund
2015-03-23	129925	OFELIA BERME JO- DEPEREZ	\$10.00	Toll Tag Refund
2015-03-23	129926	OIL PATCH TRANSPORTA TION ROBERT SMITH	\$10.00	Toll Tag Refund
2015-03-23	129927	OILFIELD EQUIPMENT RENTAL LLC .	\$10.00	Toll Tag Refund
2015-03-23	129928	OILFIELD EQUIPMENT RENTAL LLC .	\$25.00	Toll Tag Refund
2015-03-23	129929	OILFIELD EQUIPMENT RENTALS .	\$10.00	Toll Tag Refund
2015-03-23	129930	OKLAHOMA BRIDE OF .	\$10.00	Toll Tag Refund
2015-03-23	129931	OKLAHOMA CENTRAL FULL .	\$10.00	Toll Tag Refund
2015-03-23	129932	OKLAHOMA FARM BUREAU .	\$10.00	Toll Tag Refund
2015-03-23	129933	OKLAHOMA FARM BUREAU .	\$10.00	Toll Tag Refund
2015-03-23	129934	OLAWALE O ROTIMI	\$10.00	Toll Tag Refund
2015-03-23	129935	OLDCASTLE BUILDING ENVELOPE .	\$35.00	Toll Tag Refund
2015-03-23	129936	OLDCASTLE PRECAST INC .	\$10.00	Toll Tag Refund
2015-03-23	129937	OLIVER AUSTIN DANE	\$10.00	Toll Tag Refund

		DBA DANES TRANSP		
2015-03-23	129938	OLIVER AUTO SALES INC. .	\$10.00	Toll Tag Refund
2015-03-23	129939	OLIVER H PIERCE	\$35.00	Toll Tag Refund
2015-03-23	129940	OMAR GONZALEZ DBA GONZALEZ TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	129941	OMEGA TRAILER SALES .	\$10.00	Toll Tag Refund
2015-03-23	129942	OMNIVIEW WINDOW & DOOR RUDY ARAMBURU	\$10.00	Toll Tag Refund
2015-03-23	129943	ONCOR ELECTRIC DELIVERY LLC .	\$10.00	Toll Tag Refund
2015-03-23	129944	ONCUE MARKETING LLC .	\$10.00	Toll Tag Refund
2015-03-23	129945	OPEN ROAD RENT A CAR DFW LLC .	\$10.00	Toll Tag Refund
2015-03-23	129946	OPEN UP GARAGE DOOR SERVICE .	\$10.00	Toll Tag Refund
2015-03-23	129947	OPTIMUM LOGISTICS .	\$10.00	Toll Tag Refund
2015-03-23	129948	OPTIMUM TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	129949	OPTIMUM TRUCKING LLC .	\$10.00	Toll Tag Refund
2015-03-23	129950	OPTIMUM TRUCKING LLC .	\$35.00	Toll Tag Refund
2015-03-23	129951	ORLINTE CRUZ DBA CRUZ & SONS	\$10.00	Toll Tag Refund
2015-03-23	129952	ORLINTE CRUZ DBA CRUZ & SONS	\$10.00	Toll Tag Refund
2015-03-23	129953	ORLINTE	\$10.00	Toll Tag Refund

		CRUZ DBA CRUZ & SONS		
2015-03-23	129954	ORR NISSAN OF CORINTH .	\$35.00	Toll Tag Refund
2015-03-23	129955	ORTIZ TRUCKING ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-03-23	129956	OSCAR DEL RIO	\$10.00	Toll Tag Refund
2015-03-23	129957	OSWALT EQUIPMENT COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129958	OSWALT EQUIPMENT COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129959	OTTO'S DIRT SERVICE INC. .	\$10.00	Toll Tag Refund
2015-03-23	129960	OVERHEAD DOOR COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129961	OVERSEAS FINANCIAL INSTITUTE INC	\$10.00	Toll Tag Refund
2015-03-23	129962	P & H TRAILER ENTERPRISES INC .	\$10.00	Toll Tag Refund
2015-03-23	129963	P & L AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	129964	P & W IRON WORKS LLC ZACHARY MCMILLAN	\$10.00	Toll Tag Refund
2015-03-23	129965	P AND E CONTRACTOR S INC .	\$10.00	Toll Tag Refund
2015-03-23	129966	P C TRUCKING LLC .	\$10.00	Toll Tag Refund
2015-03-23	129967	P P C TRANSPORTA TION CO .	\$10.00	Toll Tag Refund
2015-03-23	129968	P&R INTERIORS INC .	\$35.00	Toll Tag Refund
2015-03-23	129971	PACCAR	\$10.00	Toll Tag Refund

		FINANCIAL CORP .		
2015-03-23	129972	PACCAR FINANCIAL CORP .	\$10.00	Toll Tag Refund
2015-03-23	129973	PACCAR FINANCIAL CORP .	\$10.00	Toll Tag Refund
2015-03-23	129974	PACCAR FINANCIAL CORP .	\$10.00	Toll Tag Refund
2015-03-23	129975	PACCAR FINANCIAL CORP .	\$10.00	Toll Tag Refund
2015-03-23	129976	PACCAR FINANCIAL CORP .	\$35.00	Toll Tag Refund
2015-03-23	129969	PACCAR FINANCIAL INTERSTATE EQUIPMENT	\$10.00	Toll Tag Refund
2015-03-23	129970	PACCAR FINANCIAL INTERSTATE EQUIPMENT	\$35.00	Toll Tag Refund
2015-03-23	129977	PACCAR LEASING CO .	\$10.00	Toll Tag Refund
2015-03-23	129978	PACCAR LEASING CO .	\$10.00	Toll Tag Refund
2015-03-23	129979	PACCAR LEASING CO . .	\$10.00	Toll Tag Refund
2015-03-23	129980	PACCAR LEASING COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129981	PACCAR LEASING COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129982	PACCAR LEASING COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	129983	PACCAR LEASING COMPANY .	\$20.00	Toll Tag Refund
2015-03-23	129984	PACCAR LEASING COMPANY .	\$20.00	Toll Tag Refund
2015-03-23	129985	PACCAR LEASING COMPANY .	\$28.57	Toll Tag Refund

2015-03-23	129986	PACCAR LEASING COMPANY .	\$70.00	Toll Tag Refund
2015-03-23	129987	PACCAR LEASING CORP. .	\$35.00	Toll Tag Refund
2015-03-23	129988	PACIFIC COAST SUPPLY LLC .	\$35.00	Toll Tag Refund
2015-03-23	129989	PACIFIC PLUS INTERNATIONAL INC	\$35.00	Toll Tag Refund
2015-03-23	129990	PACIFIC PROCESS SYSTEMS INC .	\$10.00	Toll Tag Refund
2015-03-23	129991	PADDY'S ONE STOP INC .	\$10.00	Toll Tag Refund
2015-03-23	129992	PAK QUALITY FOODS INC .	\$10.00	Toll Tag Refund
2015-03-23	129993	PAK QUALITY FOODS LP .	\$10.00	Toll Tag Refund
2015-03-23	129994	PAK QUALITY FOODS LP .	\$10.00	Toll Tag Refund
2015-03-23	129995	PAK QUALITY FOODS LP .	\$10.00	Toll Tag Refund
2015-03-23	129996	PALLET ONE OF TEXAS LP .	\$35.00	Toll Tag Refund
2015-03-23	129997	PALLET REPAIR SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	129998	PALM HARBOR VILLAGES INC. .	\$10.00	Toll Tag Refund
2015-03-23	129999	PALOMO AUTO KARE & MINOR AUTO	\$35.00	Toll Tag Refund
2015-03-23	130000	PALOMO AUTO KARE & MINOR AUTO	\$35.00	Toll Tag Refund
2015-03-23	130001	PAM G DAVIS KATELYN J DAVIS .	\$10.00	Toll Tag Refund
2015-03-23	130002	PAM TRANSPORT CORP .	\$10.00	Toll Tag Refund

2015-03-23	130003	PAM TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	130004	PAM TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	130005	PAM TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	130006	PAM TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	130007	PAM TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	130008	PAM TRANSPORT INC .	\$35.00	Toll Tag Refund
2015-03-23	130009	PAMELA K BOLGER TRUST; 3/3/10 .	\$10.00	Toll Tag Refund
2015-03-23	130010	PAMELA MOSELEY GEORGE QUINN .	\$10.00	Toll Tag Refund
2015-03-23	130011	PAMELA VAN HOOK .	\$10.00	Toll Tag Refund
2015-03-23	130012	PANDA SHERMAN POWER .	\$35.00	Toll Tag Refund
2015-03-23	130019	PANHANDLE EXPRESS TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-03-23	130013	PANHANDLE TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-03-23	130014	PANHANDLE TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-03-23	130015	PANHANDLE TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-03-23	130016	PANHANDLE TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-03-23	130017	PANHANDLE TRANSPORTA	\$10.00	Toll Tag Refund

		TION		
2015-03-23	130018	PANHANDLE TRANSPORTA TION	\$35.00	Toll Tag Refund
2015-03-23	130020	PANTHER CITY CLASSIC AUTOS P102139	\$10.00	Toll Tag Refund
2015-03-23	130021	PANTHER CREEK TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-03-23	130022	PAR AUTOS INC .	\$10.00	Toll Tag Refund
2015-03-23	130023	PARK CITIES FORD LINCOLN .	\$10.00	Toll Tag Refund
2015-03-23	130024	PARK CITIES FORD LINCOLN .	\$10.00	Toll Tag Refund
2015-03-23	130025	PARK CITIES FORD LINCOLN .	\$10.00	Toll Tag Refund
2015-03-23	130026	PARK CITIES FORD LINCOLN .	\$10.00	Toll Tag Refund
2015-03-23	130027	PARK CITIES FORD LINCOLN .	\$10.00	Toll Tag Refund
2015-03-23	130028	PARK CITIES FORD LINCOLN .	\$10.00	Toll Tag Refund
2015-03-23	130029	PARK CITIES FORD LINCOLN .	\$10.00	Toll Tag Refund
2015-03-23	130030	PARK CITIES FORD LINCOLN .	\$10.00	Toll Tag Refund
2015-03-23	130031	PARK CITIES FORD LINCOLN .	\$10.00	Toll Tag Refund
2015-03-23	130032	PARK CITIES FORD LINCOLN .	\$35.00	Toll Tag Refund
2015-03-23	130033	PARK CITIES FORD LINCOLN .	\$35.00	Toll Tag Refund
2015-03-23	130034	PARK CITIES LIMITED	\$10.00	Toll Tag Refund

		PARTNERSHI P		
2015-03-23	130035	PARK PLACE AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	130036	PARK PLACE LEXUS GRAPEVINE .	\$10.00	Toll Tag Refund
2015-03-23	130037	PARK PLACE LEXUS GRAPEVINE .	\$35.00	Toll Tag Refund
2015-03-23	130038	PARK PLACE LEXUS PLANO .	\$10.00	Toll Tag Refund
2015-03-23	130039	PARK PLACE LEXUS PLANO .	\$10.00	Toll Tag Refund
2015-03-23	130040	PARK PLACE LEXUS PLANO .	\$10.00	Toll Tag Refund
2015-03-23	130064	PARK PLACE MOTORCARS FORT WORTH	\$10.00	Toll Tag Refund
2015-03-23	130065	PARK PLACE MOTORCARS FORT WORTH	\$10.00	Toll Tag Refund
2015-03-23	130066	PARK PLACE MOTORCARS FORT WORTH	\$10.00	Toll Tag Refund
2015-03-23	130067	PARK PLACE MOTORCARS FORT WORTH	\$10.00	Toll Tag Refund
2015-03-23	130068	PARK PLACE MOTORCARS FORT WORTH	\$10.00	Toll Tag Refund
2015-03-23	130069	PARK PLACE MOTORCARS FORT WORTH	\$10.00	Toll Tag Refund
2015-03-23	130070	PARK PLACE MOTORCARS FORT WORTH	\$10.00	Toll Tag Refund
2015-03-23	130071	PARK PLACE MOTORCARS FORT WORTH	\$20.00	Toll Tag Refund
2015-03-23	130041	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130042	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund

2015-03-23	130043	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130044	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130045	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130046	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130047	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130048	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130049	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130050	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130051	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130052	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130053	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130054	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130055	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130056	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130057	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130058	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130059	PARK PLACE	\$10.00	Toll Tag Refund

		MOTORCARS GRAPEVINE		
2015-03-23	130060	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130061	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130062	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130063	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130072	PARK PLACE MOTORCARS GRAPEVINE	\$35.00	Toll Tag Refund
2015-03-23	130073	PARK PLACE MOTORCARS GRAPEVINE	\$35.00	Toll Tag Refund
2015-03-23	130074	PARK PLACE MOTORCARS GRAPEVINE	\$35.00	Toll Tag Refund
2015-03-23	130075	PARK PLACE MOTORCARS GRAPEVINE	\$35.00	Toll Tag Refund
2015-03-23	130076	PARK PLACE MOTORCARS GRAPEVINE	\$70.00	Toll Tag Refund
2015-03-23	130077	PARK PLACE RB LTD .	\$10.00	Toll Tag Refund
2015-03-23	130078	PARKER TRAILER SALES .	\$10.00	Toll Tag Refund
2015-03-23	130079	PARKS AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	130080	PARKWAY AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	130081	PAT LOBB TOYOTA OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	130082	PAT LOBB TOYOTA OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	130083	PAT LOBB TOYOTA OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	130084	PAT LOBB TOYOTA OF	\$10.00	Toll Tag Refund

		MCKINNEY .		
2015-03-23	130085	PAT LOBB TOYOTA OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	130086	PAT LOBB TOYOTA OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	130087	PAT LOBB TOYOTA OF MCKINNEY .	\$10.00	Toll Tag Refund
2015-03-23	130088	PAT LOBB TOYOTA OF MCKINNEY .	\$35.00	Toll Tag Refund
2015-03-23	130089	PATHWAY LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130090	PATRICIA DAVIS	\$10.00	Toll Tag Refund
2015-03-23	130091	PATRICK BOAZ DBA LAND AND CATTLE CO	\$35.00	Toll Tag Refund
2015-03-23	130092	PATRIOT BUICK GMC .	\$35.00	Toll Tag Refund
2015-03-23	130093	PATRIOT LOGISTICS INC .	\$35.00	Toll Tag Refund
2015-03-23	130094	PATRIOT MATERIAL HANDLING INC	\$10.00	Toll Tag Refund
2015-03-23	130095	PATTERSON HYUNDAI .	\$10.00	Toll Tag Refund
2015-03-23	130096	PATTERSON HYUNDAI .	\$10.00	Toll Tag Refund
2015-03-23	130097	PAUL E KIZER	\$10.00	Toll Tag Refund
2015-03-23	130098	PAUL J & GARY A HESS TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	130099	PAUL J & GARY A HESS TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	130100	PAUL J & GARY A HESS TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	130101	PAUL MARTIN DBA I-35	\$10.00	Toll Tag Refund

		TRUCKING & AUTO		
2015-03-23	130102	PAUL VAN BUSH	\$10.00	Toll Tag Refund
2015-03-23	130103	PAUL W DUDMAN	\$10.00	Toll Tag Refund
2015-03-23	130104	PAULINE SMITH	\$35.00	Toll Tag Refund
2015-03-23	130105	PAVETEX ENGINEERING & TESTING INC	\$10.00	Toll Tag Refund
2015-03-23	130106	PAYNE CONCRETE .	\$10.00	Toll Tag Refund
2015-03-23	130107	PBM FINANCIAL INC .	\$10.00	Toll Tag Refund
2015-03-23	130108	PC JONES LAW .	\$10.00	Toll Tag Refund
2015-03-23	130109	PEACHTREE CONSTRUCTI ON LTD .	\$10.00	Toll Tag Refund
2015-03-23	130110	PEACHTREE CONSTRUCTI ON LTD .	\$10.00	Toll Tag Refund
2015-03-23	130111	PEARSON MECHANICAL INC. .	\$35.00	Toll Tag Refund
2015-03-23	130112	PEARSON PAINT SHOP INC .	\$10.00	Toll Tag Refund
2015-03-23	130113	PEDRO CHAVEZ OR	\$10.00	Toll Tag Refund
2015-03-23	130114	PEGGY LOW REVOCABLE TRUST .	\$10.00	Toll Tag Refund
2015-03-23	130115	PEGUES HURST MOTOR CO .	\$10.00	Toll Tag Refund
2015-03-23	130116	PEGUES HURST MOTOR COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	130117	PELHAMS INDUSTRIAL WAREHOUSE INC	\$10.00	Toll Tag Refund
2015-03-23	130118	PELHAMS INDUSTRIAL	\$10.00	Toll Tag Refund

		WAREHOUSE INC		
2015-03-23	130119	PELTIER CHEVROLET .	\$35.00	Toll Tag Refund
2015-03-23	130120	PENKAVA MANUFACTUR ING ASSOC .	\$10.00	Toll Tag Refund
2015-03-23	130121	PENSKE LEASING & RENTAL COMPANY	\$35.00	Toll Tag Refund
2015-03-23	130122	PEPI CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130123	PERFORMAN CE CONTRACTIN G INC .	\$10.00	Toll Tag Refund
2015-03-23	130124	PERFORMAN CE CONTRACTIN G INC .	\$45.00	Toll Tag Refund
2015-03-23	130125	PERIMETER INTERNATION AL DUSTIN R EASH	\$10.00	Toll Tag Refund
2015-03-23	130126	PERKINS TRANSPORT SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	130127	PETE O PARTIDA JR .	\$10.00	Toll Tag Refund
2015-03-23	130128	PETERS CHEV CHRY JEEP DODGE .	\$10.00	Toll Tag Refund
2015-03-23	130129	PETERS CHEV CHRY JEEP DODGE .	\$10.00	Toll Tag Refund
2015-03-23	130130	PETERS CHEV CHRY JEEP DODGE .	\$10.00	Toll Tag Refund
2015-03-23	130131	PETRA CHEMICAL COMPANY .	\$45.00	Toll Tag Refund
2015-03-23	130132	PETROLEUM GAS PRODUCTS .	\$10.00	Toll Tag Refund
2015-03-23	130133	PETROLEUM GAS	\$10.00	Toll Tag Refund

		PRODUCTS INC .		
2015-03-23	130134	PETROPLEX OFFICE SUPPLY INC .	\$10.00	Toll Tag Refund
2015-03-23	130135	PEYTON ENTERPRISES OF OKLAHOMA INC	\$10.00	Toll Tag Refund
2015-03-23	130136	PGM OF TEXAS LLC .	\$10.00	Toll Tag Refund
2015-03-23	130137	PHASE II TRANSPORTA TION INC .	\$10.00	Toll Tag Refund
2015-03-23	130138	PHILLIP KIZZIA	\$10.00	Toll Tag Refund
2015-03-23	130139	PHILLIP'S LANDSCAPE MANAGEMEN T INC	\$10.00	Toll Tag Refund
2015-03-23	130140	PHOENIX MK ENTERPRISES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130142	PIAZZA LEASING I LLC .	\$10.00	Toll Tag Refund
2015-03-23	130143	PIAZZA LEASING I LLC .	\$10.00	Toll Tag Refund
2015-03-23	130141	PIAZZA ROY	\$10.00	Toll Tag Refund
2015-03-23	130144	PICKERING AUTOMOTIVE SLS & SVC	\$10.00	Toll Tag Refund
2015-03-23	130145	PIERCE FURNITURE GALLERY .	\$10.00	Toll Tag Refund
2015-03-23	130146	PIERCE/RIVER SIDE GLASS JIMMY PIERCE	\$10.00	Toll Tag Refund
2015-03-23	130147	PIMCO TRANSPORTA TION LLC .	\$20.00	Toll Tag Refund
2015-03-23	130148	PINE HILL INC .	\$10.00	Toll Tag Refund
2015-03-23	130149	PINECONE FARM LLC .	\$10.00	Toll Tag Refund
2015-03-23	130150	PINLEASING	\$10.00	Toll Tag Refund

		COMPANY LP .		
2015-03-23	130151	PINNACLE COMPANIES INC .	\$10.00	Toll Tag Refund
2015-03-23	130152	PINNACLE PROPANE EXPRESS LLC .	\$10.00	Toll Tag Refund
2015-03-23	130153	PINNELL LOGGING INC MICHAEL PINNELL	\$10.00	Toll Tag Refund
2015-03-23	130154	PINNERGY LTD .	\$10.00	Toll Tag Refund
2015-03-23	130155	PINNERGY LTD .	\$10.00	Toll Tag Refund
2015-03-23	130156	PIO S. SERNA	\$10.00	Toll Tag Refund
2015-03-23	130157	PIONEER NAT RES - I .	\$10.00	Toll Tag Refund
2015-03-23	130158	PIONEER NATURAL RESOURCES .	\$10.00	Toll Tag Refund
2015-03-23	130159	PIONEER TELEPHONE COOP INC. .	\$10.00	Toll Tag Refund
2015-03-23	130160	PIPPIN BROTHERS INC .	\$10.00	Toll Tag Refund
2015-03-23	130161	PITT STOP AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	130162	PITTSBURG ISD .	\$35.00	Toll Tag Refund
2015-03-23	130163	PLANA ISD .	\$10.00	Toll Tag Refund
2015-03-23	130164	PLASTIC FORMING INC. DAVID R STEPP	\$10.00	Toll Tag Refund
2015-03-23	130165	PLATINUM COACH AND RV LLC .	\$10.00	Toll Tag Refund
2015-03-23	130166	PLATINUM PRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	130167	PLATINUM TURN KEY SOLUTIONS LLC	\$10.00	Toll Tag Refund
2015-03-23	130168	PLAY SAFE TURF &	\$35.00	Toll Tag Refund

		TRACK LTD .		
2015-03-23	130169	PLUMBCO SERVICES LLC .	\$35.00	Toll Tag Refund
2015-03-23	130170	PNC LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130171	POE MOTORS .	\$10.00	Toll Tag Refund
2015-03-23	130172	POOLE LEASING CO INC .	\$20.00	Toll Tag Refund
2015-03-23	130173	POOLLION INC ANTHONY PRICE .	\$10.00	Toll Tag Refund
2015-03-23	130174	POORE FAMILY TRUST .	\$35.00	Toll Tag Refund
2015-03-23	130175	PORT A JON INC .	\$10.00	Toll Tag Refund
2015-03-23	130176	PORT LAVACA CHEVROLET .	\$10.00	Toll Tag Refund
2015-03-23	130177	PORTOSAN DBA A-RENT-A-FENCE .	\$10.00	Toll Tag Refund
2015-03-23	130178	POTEAU FIRST ASSEMBLY OF GOD .	\$10.00	Toll Tag Refund
2015-03-23	130179	POTTER CONCRETE LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130180	POTTER CONCRETE LTD .	\$10.00	Toll Tag Refund
2015-03-23	130181	POTTS CONCRETE CONSTRUCTION INC	\$10.00	Toll Tag Refund
2015-03-23	130182	POTTSBORO I S D .	\$10.00	Toll Tag Refund
2015-03-23	130183	POWELL PAIGE S .	\$35.00	Toll Tag Refund
2015-03-23	130184	POWELL PLANT FARMS .	\$10.00	Toll Tag Refund
2015-03-23	130185	POWELL PLANT FARMS .	\$10.00	Toll Tag Refund
2015-03-23	130186	POWER LIFT	\$10.00	Toll Tag Refund

		FOUNDATION REPAIR INC		
2015-03-23	130187	POWER VAC AMERICA INC .	\$10.00	Toll Tag Refund
2015-03-23	130188	POWERHOUS E RETAIL SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	130189	POWERLIFT FOUNDATION REPAIR INC	\$10.00	Toll Tag Refund
2015-03-23	130190	PPC TRANSPORTA TION COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	130191	PRECAST ERECTORS INC .	\$10.00	Toll Tag Refund
2015-03-23	130192	PRECISE VAC LLC .	\$10.00	Toll Tag Refund
2015-03-23	130193	PRECISION AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	130194	PRECISION AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	130195	PRECURE NURSERY INC .	\$10.00	Toll Tag Refund
2015-03-23	130196	PREFERRED PUMP & EQUIPMENT LP .	\$10.00	Toll Tag Refund
2015-03-23	130197	PREMIER CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	130198	PREMIERE MANAGEMEN T LLC .	\$10.00	Toll Tag Refund
2015-03-23	130199	PRENGLER PRODUCTS .	\$10.00	Toll Tag Refund
2015-03-23	130200	PRESSER CONSTRUCTI ON INC .	\$10.00	Toll Tag Refund
2015-03-23	130201	PRESSER CONSTRUCTI ON INC .	\$10.00	Toll Tag Refund
2015-03-23	130202	PRESTON LEE HOUSE JANELLE L BRUNDAGE	\$10.00	Toll Tag Refund

2015-03-23	130203	PRIDE TRANSPORT SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130204	PRIEFERT LOGISTICS .	\$10.00	Toll Tag Refund
2015-03-23	130205	PRIEFERT LOGISTICS LP .	\$10.00	Toll Tag Refund
2015-03-23	130206	PRIMARY UTILITY SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130207	PRIME CAPITAL LEASING .	\$35.00	Toll Tag Refund
2015-03-23	130208	PRINCETON ISD .	\$10.00	Toll Tag Refund
2015-03-23	130209	PRO FINANCIAL INC .	\$10.00	Toll Tag Refund
2015-03-23	130210	PRO FLO WATER TRANSFER .	\$10.00	Toll Tag Refund
2015-03-23	130211	PRO MIX TECHNOLOGI ES .	\$10.00	Toll Tag Refund
2015-03-23	130212	PRO PAINT & STAIN .	\$10.00	Toll Tag Refund
2015-03-23	130213	PRO RESOURCES 1 LLC .	\$10.00	Toll Tag Refund
2015-03-23	130214	PROBUILD COMPANY LLC .	\$20.00	Toll Tag Refund
2015-03-23	130215	PROBUILD COMPANY LLC .	\$55.00	Toll Tag Refund
2015-03-23	130216	PROFESSION AL PLUMBERS GROUP INC	\$10.00	Toll Tag Refund
2015-03-23	130217	PROGRESSIV E ROOFING .	\$35.00	Toll Tag Refund
2015-03-23	130218	PROGRESSIV E WASTE SOLUTIONS OF TX	\$10.00	Toll Tag Refund
2015-03-23	130219	PROGRESSIV E WASTE	\$20.00	Toll Tag Refund

		SOLUTIONS OF TX		
2015-03-23	130220	PROGRESSIVE WASTE SOLUTIONS OF TX	\$35.00	Toll Tag Refund
2015-03-23	130221	PROJECT TRAILER LEASING .	\$10.00	Toll Tag Refund
2015-03-23	130222	PROLAM INC CLARK CUMMINS .	\$10.00	Toll Tag Refund
2015-03-23	130223	PROMAXIMA MANUFACTURING LTD .	\$35.00	Toll Tag Refund
2015-03-23	130224	PROMISE HOUSE INC .	\$10.00	Toll Tag Refund
2015-03-23	130225	PRONTO TRUCKING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130226	PROPAC MARKETING .	\$10.00	Toll Tag Refund
2015-03-23	130227	PROPACK INDUSTRIES .	\$10.00	Toll Tag Refund
2015-03-23	130228	PROPACK INDUSTRIES .	\$10.00	Toll Tag Refund
2015-03-23	130229	PROSPERITY PROPERTIES LTD .	\$10.00	Toll Tag Refund
2015-03-23	130230	PROVIDENT TRANSPORTATION LLC .	\$10.00	Toll Tag Refund
2015-03-23	130231	PULLIAM CONCRETE .	\$10.00	Toll Tag Refund
2015-03-23	130232	PUMPCO ENERGY SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	130233	PUMPCO ENERGY SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	130234	PUMPCO ENERGY SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	130235	PUMPCO INC .	\$10.00	Toll Tag Refund
2015-03-23	130238	PUR-SUR INC DBA PURSUR	\$10.00	Toll Tag Refund

		AUTO .		
2015-03-23	130236	PURPOSE SPECIALIZED SOLUTIONS INC	\$10.00	Toll Tag Refund
2015-03-23	130237	PURSELLEY POOL & SPA JOHN PURSELLEY	\$10.00	Toll Tag Refund
2015-03-23	130239	PV HOLDING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130240	PV HOLDING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130241	PV HOLDING CORP .	\$35.00	Toll Tag Refund
2015-03-23	130242	PV HOLDING CORP .	\$35.00	Toll Tag Refund
2015-03-23	130243	PV HOLDING CORP .	\$35.00	Toll Tag Refund
2015-03-23	130244	PV HOLDING CORP .	\$35.00	Toll Tag Refund
2015-03-23	130245	PV HOLDING CORP .	\$35.00	Toll Tag Refund
2015-03-23	130246	PV HOLDING CORP .	\$35.00	Toll Tag Refund
2015-03-23	130247	PWEITT ISD .	\$10.00	Toll Tag Refund
2015-03-23	130248	PX TRANSPORTA TION INC .	\$10.00	Toll Tag Refund
2015-03-23	130249	PYTHON PRESSURE PUMPING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130250	QMF STEEL INC. .	\$10.00	Toll Tag Refund
2015-03-23	130251	QT TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130252	QUALITY BRICKWORKS INC .	\$45.00	Toll Tag Refund
2015-03-23	130253	QUALITY BRICKWORKS LTD .	\$10.00	Toll Tag Refund
2015-03-23	130254	QUALITY INTERMODAL DELIVERY SERVICE	\$10.00	Toll Tag Refund
2015-03-23	130255	QUALITY INTERMODAL	\$10.00	Toll Tag Refund

		DELIVERY SERVICE		
2015-03-23	130256	QUALITY INTERMODAL DELIVERY SERVICE	\$10.00	Toll Tag Refund
2015-03-23	130257	QUALITY INVESTMENT S .	\$10.00	Toll Tag Refund
2015-03-23	130258	QUALITY IRON WORKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130259	QUALITY IRON WORKS INC .	\$35.00	Toll Tag Refund
2015-03-23	130260	QUALITY LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130261	QUALITY LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130262	QUALITY LOGISTIC SPECIALIST .	\$10.00	Toll Tag Refund
2015-03-23	130263	QUANTA UTILITY SERVICES LLC .	\$35.00	Toll Tag Refund
2015-03-23	130264	QUANTA UTILITY SERVICES LLC .	\$80.00	Toll Tag Refund
2015-03-23	130266	QUASAR ENERGY SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	130265	QUASAR ENERGY SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	130267	QUENTIN H LY .	\$35.00	Toll Tag Refund
2015-03-23	130268	QUIK'N'TASTY FOODS .	\$35.00	Toll Tag Refund
2015-03-23	130269	QUILT CRAFT INDUSTRIES INC .	\$20.00	Toll Tag Refund
2015-03-23	130270	QUINN FAMILY RANCH LP .	\$10.00	Toll Tag Refund
2015-03-23	130271	QUINTANILLA EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	130272	QUINTERO	\$10.00	Toll Tag Refund

		CARRIERS .		
2015-03-23	130273	R & A TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	130274	R & A TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	130275	R & B ASSOCIATES INC ROBERT K FRANKE	\$10.00	Toll Tag Refund
2015-03-23	130276	R BRUGES TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	130277	R E SWEENEY CO .	\$10.00	Toll Tag Refund
2015-03-23	130278	R H LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130279	R H LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130280	R H LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130281	R H LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130282	R H LEASING INC .	\$35.00	Toll Tag Refund
2015-03-23	130283	R H LEASING INC .	\$35.00	Toll Tag Refund
2015-03-23	130284	R H LEASING INC .	\$45.00	Toll Tag Refund
2015-03-23	130285	R HALE TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130286	R K HALL CONSTRUCTION LTD .	\$10.00	Toll Tag Refund
2015-03-23	130287	R K HALL CONSTRUCTION LTD .	\$10.00	Toll Tag Refund
2015-03-23	130288	R K HALL CONSTRUCTION LTD .	\$10.00	Toll Tag Refund
2015-03-23	130289	R K HALL CONSTRUCTION LTD .	\$10.00	Toll Tag Refund
2015-03-23	130290	R K HALL CONSTRUCTION LTD .	\$10.00	Toll Tag Refund
2015-03-23	130291	R K HALL CONSTRUCTION LTD .	\$10.00	Toll Tag Refund

2015-03-23	130292	R K HALL CONSTRUCTI ON LTD .	\$10.00	Toll Tag Refund
2015-03-23	130293	R M FABRICATION INC .	\$10.00	Toll Tag Refund
2015-03-23	130294	R N WATSON INC .	\$35.00	Toll Tag Refund
2015-03-23	130295	R S CARGO EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	130296	R W FOSTER & SONS LLC .	\$10.00	Toll Tag Refund
2015-03-23	130297	R W COX INC .	\$35.00	Toll Tag Refund
2015-03-23	130298	R&H REEFER &TRLR REPAIR .	\$10.00	Toll Tag Refund
2015-03-23	130299	R&H REEFER &TRLR REPAIR .	\$10.00	Toll Tag Refund
2015-03-23	130301	R-5 METAL FABRICATOR S INC .	\$10.00	Toll Tag Refund
2015-03-23	130300	R.W. TIMMS LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130302	RACC TRANSPORT DBA ROGER J MARTINEZ	\$9.89	Toll Tag Refund
2015-03-23	130303	RACHAEL RENE MONTAGUE	\$35.00	Toll Tag Refund
2015-03-23	130304	RACHEL S HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	130305	RAFTER P CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	130306	RAFTER P CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	130307	RAFTER P CONSTRUCTI ON INC .	\$10.00	Toll Tag Refund
2015-03-23	130308	RAIDER EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	130309	RAIDER EXPRESS INC .	\$10.00	Toll Tag Refund

2015-03-23	130310	RAIDER EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	130311	RAIDER EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	130312	RAIDER EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	130313	RAIDER EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	130314	RAIDER EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	130315	RAIDER EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	130316	RAIDER EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	130317	RAIDER EXPRESS INC .	\$20.00	Toll Tag Refund
2015-03-23	130318	RAIDER EXPRESS INC .	\$20.00	Toll Tag Refund
2015-03-23	130319	RAIDER EXPRESS INC .	\$35.00	Toll Tag Refund
2015-03-23	130320	RAIDER EXPRESS INC .	\$35.00	Toll Tag Refund
2015-03-23	130321	RAILMAT CONTAINER LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130322	RAINBOW EXOTICS INC .	\$10.00	Toll Tag Refund
2015-03-23	130323	RALLS ISD .	\$10.00	Toll Tag Refund
2015-03-23	130324	RAMEY CHEVROLET CADILLAC CO .	\$10.00	Toll Tag Refund
2015-03-23	130325	RAMONA HENDERSON .	\$10.00	Toll Tag Refund
2015-03-23	130326	RANDALL DEAN DAVIS .	\$10.00	Toll Tag Refund
2015-03-23	130327	RANDALL JOHNSON	\$10.00	Toll Tag Refund

		&OR .		
2015-03-23	130328	RANDALL L VERMILLION SR .	\$10.00	Toll Tag Refund
2015-03-23	130329	RANDALL MATOS .	\$10.00	Toll Tag Refund
2015-03-23	130330	RANDALL MURRAY WESTRIDGE ANIMAL HOSP	\$10.00	Toll Tag Refund
2015-03-23	130331	RANDALL NOE CHRYSLER DODGE JEEP	\$10.00	Toll Tag Refund
2015-03-23	130332	RANDALL NOE HYUNDAI .	\$10.00	Toll Tag Refund
2015-03-23	130334	RANDY & AMY THOMPSON	\$10.00	Toll Tag Refund
2015-03-23	130335	RANDY & DOLORES HILL	\$10.00	Toll Tag Refund
2015-03-23	130336	RANDY & OR DANA MORRIS	\$10.00	Toll Tag Refund
2015-03-23	130337	RANDY HILEY MAZDA- VOLKSWAGE N .	\$10.00	Toll Tag Refund
2015-03-23	130338	RANDY HILEY MAZDA- VOLKSWAGE N .	\$10.00	Toll Tag Refund
2015-03-23	130339	RANDY JAMES HARDWARE INC .	\$10.00	Toll Tag Refund
2015-03-23	130333	RANDY POOL	\$10.00	Toll Tag Refund
2015-03-23	130340	RANDY SAVAGE ALL AMERICAN DRIVING	\$10.00	Toll Tag Refund
2015-03-23	130341	RANDY WALKER DBA RFW EXPRESS .	\$10.00	Toll Tag Refund
2015-03-23	130342	RANDY'S TRUCK SALES .	\$10.00	Toll Tag Refund
2015-03-23	130343	RANGER FLEET SERVICES .	\$10.00	Toll Tag Refund

2015-03-23	130344	RANGER PINNELL EXPRESS .	\$45.00	Toll Tag Refund
2015-03-23	130345	RAUL OLVERA DBA RAPID TRANSPORTATION	\$10.00	Toll Tag Refund
2015-03-23	130346	RAY NEILS AUTO SALES INC .	\$10.00	Toll Tag Refund
2015-03-23	130347	RAY NEILS AUTO SALES INC .	\$35.00	Toll Tag Refund
2015-03-23	130348	RAYFORD O KENDRICK	\$10.00	Toll Tag Refund
2015-03-23	130349	RAYMOND DICKSON	\$35.00	Toll Tag Refund
2015-03-23	130350	RBEX INC DBA APPLE TOWING .	\$10.00	Toll Tag Refund
2015-03-23	130351	RBM PROPERTIES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130352	RBS ASSET FINANCE INC .	\$10.00	Toll Tag Refund
2015-03-23	130353	RBS ASSET FINANCE INC .	\$10.00	Toll Tag Refund
2015-03-23	130356	RC'S TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130354	RCB BANK .	\$20.00	Toll Tag Refund
2015-03-23	130355	RCO TRACTOR .	\$10.00	Toll Tag Refund
2015-03-23	130357	RDM TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	130358	RDO EQUIPMENT CO .	\$10.00	Toll Tag Refund
2015-03-23	130359	REAGAN COUNTY ISD .	\$10.00	Toll Tag Refund
2015-03-23	130360	REAGOR AUTO MALL .	\$10.00	Toll Tag Refund
2015-03-23	130361	REAGOR AUTO MALL LTD .	\$10.00	Toll Tag Refund
2015-03-23	130362	REAGOR AUTO MALL LTD .	\$10.00	Toll Tag Refund

2015-03-23	130363	REAGOR-DYKES TOYOTA .	\$10.00	Toll Tag Refund
2015-03-23	130364	REAL TIME TRANSPORT CO ..	\$10.00	Toll Tag Refund
2015-03-23	130365	REBCON INC .	\$10.00	Toll Tag Refund
2015-03-23	130366	REBCON INC .	\$10.00	Toll Tag Refund
2015-03-23	130367	REBCON INC .	\$10.00	Toll Tag Refund
2015-03-23	130368	REBCON INC .	\$10.00	Toll Tag Refund
2015-03-23	130369	REBECA BRITO DBA CJ TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-03-23	130370	REBECA BRITO DBA CJ TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-03-23	130371	REBECCA DIANE ROGERS	\$35.00	Toll Tag Refund
2015-03-23	130372	RED DIAMOND ENERGY INC .	\$10.00	Toll Tag Refund
2015-03-23	130373	RED DIAMOND PRESSURE CONTROL LLC	\$10.00	Toll Tag Refund
2015-03-23	130374	RED LEASE INC .	\$10.00	Toll Tag Refund
2015-03-23	130375	RED MCCOMBS SUPERIOR HYUNDAI .	\$35.00	Toll Tag Refund
2015-03-23	130376	RED RIVER CONSTRUCTI ON CO .	\$10.00	Toll Tag Refund
2015-03-23	130377	RED RIVER NISSAN .	\$10.00	Toll Tag Refund
2015-03-23	130378	REDDEN CONCRETE .	\$10.00	Toll Tag Refund
2015-03-23	130379	REDDEN LEASING .	\$10.00	Toll Tag Refund
2015-03-23	130380	REDDEN LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130382	REDDEN LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130383	REDDEN	\$10.00	Toll Tag Refund

		LEASING LLC .		
2015-03-23	130381	REDDEN LEASING LLC .	\$45.00	Toll Tag Refund
2015-03-23	130384	REDDY ICE GROUP INC .	\$10.00	Toll Tag Refund
2015-03-23	130385	REDDY JAI .	\$35.00	Toll Tag Refund
2015-03-23	130386	REDLAC ENTERPRISES INC .	\$10.00	Toll Tag Refund
2015-03-23	130387	REDWINE MANAGEMEN T CO LANDON K SMITH	\$10.00	Toll Tag Refund
2015-03-23	130388	REED SCRAP METALS LLC .	\$10.00	Toll Tag Refund
2015-03-23	130389	REED SCRAP METALS LLC .	\$10.00	Toll Tag Refund
2015-03-23	130390	REESE WELLSITE SUPERVSN CURTIS E REESE	\$10.00	Toll Tag Refund
2015-03-23	130391	REEVES COUNTY APPRAISAL DISTRICT	\$10.00	Toll Tag Refund
2015-03-23	130392	REFRIGERAT ED TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	130393	REGINA A GREENE .	\$35.00	Toll Tag Refund
2015-03-23	130394	REGIONAL BUILDING COM JEHOVAHS WITNESS	\$10.00	Toll Tag Refund
2015-03-23	130395	REIDCO ENTERPRISES .	\$10.00	Toll Tag Refund
2015-03-23	130396	RELIANCE METAL CENTER .	\$10.00	Toll Tag Refund
2015-03-23	130397	RELIANCE STEEL & ALUMINUM CO .	\$10.00	Toll Tag Refund
2015-03-23	130398	RELIANT HEATING &	\$10.00	Toll Tag Refund

		AIR CONDITIONIN G		
2015-03-23	130399	RELIANT HEATING & AIR CONDITIONIN G	\$10.00	Toll Tag Refund
2015-03-23	130400	RELIANT HEATING & AIR CONDITIONIN G	\$10.00	Toll Tag Refund
2015-03-23	130401	RELIANT HEATING & AIR CONDITIONIN G	\$35.00	Toll Tag Refund
2015-03-23	130402	RELIANT HEATING & AIR CONDITIONIN G	\$35.00	Toll Tag Refund
2015-03-23	130403	RELIANT TRANSPORTA TION LTD .	\$10.00	Toll Tag Refund
2015-03-23	130404	RENATO TORRES DBA TORRES EXTERIOR	\$20.00	Toll Tag Refund
2015-03-23	130405	RENDA ENVIRONMEN TAL INC .	\$10.00	Toll Tag Refund
2015-03-23	130406	RENE SAN MIGUEL	\$10.00	Toll Tag Refund
2015-03-23	130407	RENEE HAMMOND	\$10.00	Toll Tag Refund
2015-03-23	130408	RENEGADE WELL SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	130409	RENFRO STREET HOLDINGS LTD .	\$10.00	Toll Tag Refund
2015-03-23	130410	RENT 2 OWN HQ .	\$10.00	Toll Tag Refund
2015-03-23	130411	RENT 2 OWN HQ .	\$10.00	Toll Tag Refund
2015-03-23	130412	RESIDENTIAL	\$35.00	Toll Tag Refund

		SOLUTIONS LLC .		
2015-03-23	130413	RESOURCE TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	130414	RESTORX OF TEXAS LTD .	\$35.00	Toll Tag Refund
2015-03-23	130415	REVEILLE TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130416	REVEILLE TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130417	REX REAL ESTATE INC .	\$20.00	Toll Tag Refund
2015-03-23	130418	REYES BROTHERS TRUCKING INC. .	\$10.00	Toll Tag Refund
2015-03-23	130419	REYES GROUP LTD. .	\$60.00	Toll Tag Refund
2015-03-23	130420	RFG SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130421	RG PAINTING INC .	\$10.00	Toll Tag Refund
2015-03-23	130422	RG TRANSPORTA TION OF TEXAS .	\$10.00	Toll Tag Refund
2015-03-23	130423	RH LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130424	RH LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130425	RH LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130426	RH LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130427	RH LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130428	RH LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130429	RH LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130430	RH LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130431	RH LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130432	RH LEASING	\$20.00	Toll Tag Refund

		INC .		
2015-03-23	130433	RHINO COMMUNICAT IONS .	\$10.00	Toll Tag Refund
2015-03-23	130434	RHONDA FREINER	\$10.00	Toll Tag Refund
2015-03-23	130435	RIBELIN SALES INC .	\$10.00	Toll Tag Refund
2015-03-23	130436	RIBELIN SALES INC .	\$10.00	Toll Tag Refund
2015-03-23	130437	RICE TUNNELING AND BORING .	\$10.00	Toll Tag Refund
2015-03-23	130439	RICHARD D BRANCH JENNIFER BRANCH	\$25.00	Toll Tag Refund
2015-03-23	130440	RICHARD DRAKE CONSTRUCTI ON CO	\$10.00	Toll Tag Refund
2015-03-23	130438	RICHARD GILBERT	\$10.00	Toll Tag Refund
2015-03-23	130441	RICHARD KARR MOTORS .	\$10.00	Toll Tag Refund
2015-03-23	130443	RICHARD O ROBERTS	\$25.00	Toll Tag Refund
2015-03-23	130442	RICHARD O ROEVER JR	\$10.00	Toll Tag Refund
2015-03-23	130444	RICHARD R & LORETTA W HILL	\$20.00	Toll Tag Refund
2015-03-23	130445	RICHARDS SUPPLY COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	130446	RICHARDSON DETAIL & AUTO GLASS INC	\$10.00	Toll Tag Refund
2015-03-23	130447	RICHARDSON SAW & LAWNMOWER .	\$10.00	Toll Tag Refund
2015-03-23	130448	RICHIE AUTO TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130449	RICHIE AUTO TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130450	RICHIE AUTO	\$10.00	Toll Tag Refund

		TRANSPORT INC .		
2015-03-23	130451	RICHLYNN CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130453	RICK CROFT JOHN WIESE	\$10.00	Toll Tag Refund
2015-03-23	130452	RICK DAVIS	\$10.00	Toll Tag Refund
2015-03-23	130454	RICK L ROBBINS LIVING TRUST .	\$10.00	Toll Tag Refund
2015-03-23	130455	RICK'S AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	130456	RICKY GLEN PYBURN	\$10.00	Toll Tag Refund
2015-03-23	130457	RICKY HENDRICKSO N DBA R&P RANCH	\$35.00	Toll Tag Refund
2015-03-23	130458	RIG POWER INC .	\$10.00	Toll Tag Refund
2015-03-23	130459	RILEY SCOTT TURNER	\$10.00	Toll Tag Refund
2015-03-23	130460	RINECO .	\$10.00	Toll Tag Refund
2015-03-23	130461	RIO ENTERTAINM ENT INC .	\$10.00	Toll Tag Refund
2015-03-23	130462	RIO FRIO LEASING CO LLC .	\$10.00	Toll Tag Refund
2015-03-23	130463	RIO FRIO LEASING CO LLC .	\$10.00	Toll Tag Refund
2015-03-23	130464	RITCHIE BROS AUCTIONEER S .	\$35.00	Toll Tag Refund
2015-03-23	130465	RITEWAY TRUCK RENTAL .	\$10.00	Toll Tag Refund
2015-03-23	130466	RITEWAY TRUCK RENTAL .	\$10.00	Toll Tag Refund
2015-03-23	130467	RITEWAY TRUCK RENTAL .	\$10.00	Toll Tag Refund
2015-03-23	130468	RITO FRAN JIMENEZ-	\$10.00	Toll Tag Refund

		RENTERIA		
2015-03-23	130469	RIVER CITY CAPITOL LEASING .	\$10.00	Toll Tag Refund
2015-03-23	130470	RIVER PARK LLC .	\$10.00	Toll Tag Refund
2015-03-23	130471	RJ BORDER INTERNATION AL LP .	\$10.00	Toll Tag Refund
2015-03-23	130472	RJ BORDER INTERNATION AL LP .	\$10.00	Toll Tag Refund
2015-03-23	130473	RJ SALES INC .	\$35.00	Toll Tag Refund
2015-03-23	130474	RJ TRUCKING INC .	\$35.00	Toll Tag Refund
2015-03-23	130475	RKM UTILITY SERVICES INC .	\$45.00	Toll Tag Refund
2015-03-23	130476	RL EXCAVATING LP .	\$45.00	Toll Tag Refund
2015-03-23	130477	RLB AUTO GROUP .	\$10.00	Toll Tag Refund
2015-03-23	130478	RLG MECHANICAL HEATING STEPHANIE GAST	\$10.00	Toll Tag Refund
2015-03-23	130479	RM RELIANT MOTORS INC .	\$10.00	Toll Tag Refund
2015-03-23	130480	RML FORT WORTH TX LLC .	\$10.00	Toll Tag Refund
2015-03-23	130481	RML FORT WORTH TX LLC .	\$10.00	Toll Tag Refund
2015-03-23	130482	RMW AUTO TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	130483	RNR FREIGHT SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130553	RO-KO TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	130484	ROADMASTER S POWER T RANSPORT	\$10.00	Toll Tag Refund

		LLC		
2015-03-23	130485	ROADSTAR TRUCKING SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	130486	ROADSTAR TRUCKING SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	130487	ROADWAY .	\$10.00	Toll Tag Refund
2015-03-23	130488	ROADWAY .	\$10.00	Toll Tag Refund
2015-03-23	130489	ROADWAY EXPRESS .	\$10.00	Toll Tag Refund
2015-03-23	130490	ROB BARNES	\$10.00	Toll Tag Refund
2015-03-23	130496	ROBERT & AMANDA GALLEY	\$10.00	Toll Tag Refund
2015-03-23	130497	ROBERT & LEE ANN IRION	\$10.00	Toll Tag Refund
2015-03-23	130491	ROBERT BECKETT	\$10.00	Toll Tag Refund
2015-03-23	130498	ROBERT BELLAMY DESIGN INC .	\$35.00	Toll Tag Refund
2015-03-23	130499	ROBERT BRYAN HOLBROOK	\$10.00	Toll Tag Refund
2015-03-23	130500	ROBERT C MOSELEY JR	\$25.00	Toll Tag Refund
2015-03-23	130492	ROBERT CARRASCO	\$10.00	Toll Tag Refund
2015-03-23	130501	ROBERT D READ	\$35.00	Toll Tag Refund
2015-03-23	130502	ROBERT EARL HOUSTON JR	\$45.42	Toll Tag Refund
2015-03-23	130503	ROBERT F PALUMBO	\$10.00	Toll Tag Refund
2015-03-23	130504	ROBERT HEATH TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130505	ROBERT HEATH TRUCKING CO .	\$10.00	Toll Tag Refund
2015-03-23	130506	ROBERT HEATH TRUCKING	\$10.00	Toll Tag Refund

		INC .		
2015-03-23	130507	ROBERT HEATH TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130508	ROBERT HEATH TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130509	ROBERT HEATH TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130510	ROBERT HEATH TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130511	ROBERT HEATH TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130512	ROBERT HEATH TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130513	ROBERT HEATH TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130514	ROBERT HEATH TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130515	ROBERT HEATH TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130516	ROBERT HEATH TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130517	ROBERT HEATH TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130518	ROBERT HEATH TRUCKING INC .	\$35.00	Toll Tag Refund

2015-03-23	130519	ROBERT HEATH TRUCKING INC .	\$35.00	Toll Tag Refund
2015-03-23	130493	ROBERT IRION	\$10.00	Toll Tag Refund
2015-03-23	130521	ROBERT L & SARAH N NORRIS REV TRUST	\$10.00	Toll Tag Refund
2015-03-23	130520	ROBERT L ZIMMERMAN 3RD	\$10.00	Toll Tag Refund
2015-03-23	130495	ROBERT OR	\$35.00	Toll Tag Refund
2015-03-23	130522	ROBERT R KLABZUBA 2004 TRST .	\$10.00	Toll Tag Refund
2015-03-23	130523	ROBERT W VAN LOON	\$10.00	Toll Tag Refund
2015-03-23	130494	ROBERT WEST	\$10.00	Toll Tag Refund
2015-03-23	130524	ROBERTS USA TRUCKING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130525	ROBINSON BENNET CONSTRUCTION .	\$35.00	Toll Tag Refund
2015-03-23	130526	ROBINSON FAMILY REV LIVING TRUST	\$10.00	Toll Tag Refund
2015-03-23	130527	ROBISON OILFIELD INSTMNTS INC .	\$10.00	Toll Tag Refund
2015-03-23	130528	ROBYN D DALLAS	\$10.00	Toll Tag Refund
2015-03-23	130529	ROC SERVICE COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	130530	ROC SERVICE COMPANY LLC .	\$10.00	Toll Tag Refund
2015-03-23	130531	ROC SERVICE COMPANY LLC .	\$35.00	Toll Tag Refund
2015-03-23	130532	ROCK ON FRAMING INC .	\$10.00	Toll Tag Refund

2015-03-23	130533	ROCK ON FRAMING INC .	\$10.00	Toll Tag Refund
2015-03-23	130534	ROCKDALE COUNTRY FORD .	\$35.00	Toll Tag Refund
2015-03-23	130535	ROCKING O FARM AND RANCH LP .	\$10.00	Toll Tag Refund
2015-03-23	130536	ROCKSTAR INC .	\$10.00	Toll Tag Refund
2015-03-23	130537	ROCKWALL ISD .	\$10.00	Toll Tag Refund
2015-03-23	130538	ROCKWALL ISD .	\$10.00	Toll Tag Refund
2015-03-23	130539	ROCKWATER WEST TEXAS LLC .	\$10.00	Toll Tag Refund
2015-03-23	130540	ROD AND TUBING SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130541	RODAN TRANSPORT USA LTD .	\$10.00	Toll Tag Refund
2015-03-23	130542	RODEN DAIRY INC .	\$20.00	Toll Tag Refund
2015-03-23	130543	RODERICK D & FRANCES SCHEINKOENI G	\$10.00	Toll Tag Refund
2015-03-23	130545	RODNEY & CORNELIA DAVIS	\$10.00	Toll Tag Refund
2015-03-23	130546	RODNEY HOLLE BRANDI HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	130544	RODNEY LAKE	\$10.00	Toll Tag Refund
2015-03-23	130547	RODRIGUEZ TRANSPORT GROUP INC	\$10.00	Toll Tag Refund
2015-03-23	130549	ROGER A UMANA DBA UMANA TRUCKING	\$35.00	Toll Tag Refund
2015-03-23	130548	ROGER DAVIS	\$10.00	Toll Tag Refund
2015-03-23	130550	ROGERS	\$10.00	Toll Tag Refund

		CONSTRUCTI ON .		
2015-03-23	130551	ROGERS LAW FIRM PC .	\$70.00	Toll Tag Refund
2015-03-23	130552	ROJO USED AUTO PARTS .	\$10.00	Toll Tag Refund
2015-03-23	130554	ROLLING PLAINS MANAGEMEN T CORP	\$10.00	Toll Tag Refund
2015-03-23	130555	ROMAN CATHOLIC DIOCESE OF DALL	\$10.00	Toll Tag Refund
2015-03-23	130556	ROMEDU EXPRESS LLC .	\$10.00	Toll Tag Refund
2015-03-23	130557	ROMULO JIMENEZ	\$10.00	Toll Tag Refund
2015-03-23	130559	RON CARTER SUBARU .	\$10.00	Toll Tag Refund
2015-03-23	130558	RON DAVIS	\$10.00	Toll Tag Refund
2015-03-23	130560	RONALD D .	\$45.00	Toll Tag Refund
2015-03-23	130561	RONCARTER TOYOTA SCION .	\$35.00	Toll Tag Refund
2015-03-23	130563	RONNIE REITER TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	130564	RONNIE ROGERS SCOTT	\$10.00	Toll Tag Refund
2015-03-23	130562	RONNIE WEST	\$35.00	Toll Tag Refund
2015-03-23	130565	ROOFING & INSULATION SUPPLY .	\$10.00	Toll Tag Refund
2015-03-23	130566	ROOFING & INSULATION SUPPLY .	\$10.00	Toll Tag Refund
2015-03-23	130567	ROOFING SUPPLY TRANS LLC .	\$10.00	Toll Tag Refund
2015-03-23	130568	ROSE AYUKU ELIPHAS O AYUKU .	\$10.00	Toll Tag Refund
2015-03-23	130569	ROSTRO'S AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	130570	ROUGHNECK SUPPLY LLC .	\$35.00	Toll Tag Refund

2015-03-23	130571	ROUND ROCK I S D .	\$10.00	Toll Tag Refund
2015-03-23	130572	ROUND ROCK ISD .	\$10.00	Toll Tag Refund
2015-03-23	130573	ROUND ROCK NISSAN .	\$10.00	Toll Tag Refund
2015-03-23	130574	ROVIN INC .	\$10.00	Toll Tag Refund
2015-03-23	130575	ROY EDWARD JR & DEBORAH S HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	130576	ROY L GLASS KATHY A GLASS .	\$10.00	Toll Tag Refund
2015-03-23	130577	ROYAL EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	130578	RPM DELIVERY INC. .	\$10.00	Toll Tag Refund
2015-03-23	130579	RRR TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	130580	RS LEASING .	\$10.00	Toll Tag Refund
2015-03-23	130581	RS TRANSFER USA LLC .	\$10.00	Toll Tag Refund
2015-03-23	130582	RSG SOUTHWEST LP .	\$10.00	Toll Tag Refund
2015-03-23	130583	RTG FURNITURE OF TEXAS LP .	\$10.00	Toll Tag Refund
2015-03-23	130584	RTSB ENTERPRIZES DBA BELLS NATURAL	\$10.00	Toll Tag Refund
2015-03-23	130585	RUBALCAVA CONCRETE CONSTRUCTI ON INC	\$10.00	Toll Tag Refund
2015-03-23	130586	RUBEN JASSO TRUCKING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130587	RUBY AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	130588	RUBY AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	130589	RUSH TRUCK CENTER	\$10.00	Toll Tag Refund

		DALLAS		
2015-03-23	130590	RUSH TRUCK CENTER DALLAS .	\$10.00	Toll Tag Refund
2015-03-23	130591	RUSH TRUCK LEASING .	\$10.00	Toll Tag Refund
2015-03-23	130592	RUSH TRUCK LEASING .	\$20.00	Toll Tag Refund
2015-03-23	130593	RUSH TRUCK LEASING .	\$25.00	Toll Tag Refund
2015-03-23	130594	RUSH TRUCK LEASING .	\$25.00	Toll Tag Refund
2015-03-23	130595	RUSH TRUCK LEASING .	\$25.00	Toll Tag Refund
2015-03-23	130596	RUSH TRUCK LEASING .	\$30.00	Toll Tag Refund
2015-03-23	130597	RUSH TRUCK LEASING .	\$35.00	Toll Tag Refund
2015-03-23	130598	RUSH TRUCK LEASING .	\$35.00	Toll Tag Refund
2015-03-23	130599	RUSH TRUCK LEASING .	\$35.00	Toll Tag Refund
2015-03-23	130600	RUSH TRUCK LEASING .	\$35.00	Toll Tag Refund
2015-03-23	130601	RUSH TRUCK LEASING .	\$55.00	Toll Tag Refund
2015-03-23	130602	RUSH TRUCK LEASING .	\$70.00	Toll Tag Refund
2015-03-23	130603	RUSH TRUCK LEASING .	\$90.00	Toll Tag Refund
2015-03-23	130604	RUSH TRUCK LEASING .	\$115.00	Toll Tag Refund
2015-03-23	130605	RUSSO CORPORATION	\$10.00	Toll Tag Refund
2015-03-23	130606	RUSSO CORPORATION .	\$20.00	Toll Tag Refund
2015-03-23	130607	RUSTY WALLIS HONDA .	\$45.00	Toll Tag Refund
2015-03-23	130608	RUTH TANDY	\$10.00	Toll Tag Refund
2015-03-23	130609	RUTHS ROOM INC .	\$10.00	Toll Tag Refund
2015-03-23	130610	RWLS LLC DBA RENEGADE SERVICES	\$35.00	Toll Tag Refund
2015-03-23	130611	RWS TEXAS	\$10.00	Toll Tag Refund

		LEASING CO LLC .		
2015-03-23	130612	RWS TEXAS LEASING CO LLC .	\$10.00	Toll Tag Refund
2015-03-23	130613	RWS TEXAS LEASING CO LLC .	\$55.00	Toll Tag Refund
2015-03-23	130614	RWS TEXAS LEASING COMPANY LLC .	\$10.00	Toll Tag Refund
2015-03-23	130615	RYAN D VAN RAMSHORST	\$10.00	Toll Tag Refund
2015-03-23	130616	RYAN EAVES DBA MISTAPASHU N LLC	\$10.00	Toll Tag Refund
2015-03-23	130617	RYC FOODS LLC .	\$35.00	Toll Tag Refund
2015-03-23	130619	RYDER TRUCK RENTAL LT 498585 .	\$10.00	Toll Tag Refund
2015-03-23	130620	RYDER TRUCK RENTAL LT316884 .	\$10.00	Toll Tag Refund
2015-03-23	130621	RYDER TRUCK RENTAL LT348456 .	\$10.00	Toll Tag Refund
2015-03-23	130618	RYDER TRUCK RENTAL .	\$10.00	Toll Tag Refund
2015-03-23	130622	RYDER TRUCK RENTAL 406005 .	\$10.00	Toll Tag Refund
2015-03-23	130623	RYDER TRUCK RENTAL INC .	\$10.00	Toll Tag Refund
2015-03-23	130627	RYDER TRUCK RENTAL LT #320536 .	\$10.00	Toll Tag Refund
2015-03-23	130628	RYDER TRUCK RENTAL LT	\$20.00	Toll Tag Refund

		#320727 .		
2015-03-23	130625	RYDER TRUCK RENTAL LT #379417	\$10.00	Toll Tag Refund
2015-03-23	130629	RYDER TRUCK RENTAL LT #567138 .	\$10.00	Toll Tag Refund
2015-03-23	130630	RYDER TRUCK RENTAL LT #567139 .	\$10.00	Toll Tag Refund
2015-03-23	130631	RYDER TRUCK RENTAL LT #567151 .	\$10.00	Toll Tag Refund
2015-03-23	130632	RYDER TRUCK RENTAL LT #567309 .	\$55.00	Toll Tag Refund
2015-03-23	130624	RYDER TRUCK RENTAL LT .	\$10.00	Toll Tag Refund
2015-03-23	130626	RYDER TRUCK RENTAL LT .	\$20.00	Toll Tag Refund
2015-03-23	130633	RYDER TRUCK RENTAL LT 387005 .	\$35.00	Toll Tag Refund
2015-03-23	130634	RYDER TRUCK RENTAL LT 612246 .	\$10.00	Toll Tag Refund
2015-03-23	130635	RYDER TRUCK RENTAL LT 612252 .	\$10.00	Toll Tag Refund
2015-03-23	130636	RYDER TRUCK RENTAL LT 612398 .	\$10.00	Toll Tag Refund
2015-03-23	130637	RYKI HILL	\$10.00	Toll Tag Refund
2015-03-23	130638	RYLIE TRANSPORTS INC .	\$10.00	Toll Tag Refund
2015-03-23	130639	RYLIE TRANSPORTS	\$10.00	Toll Tag Refund

		INC .		
2015-03-23	130640	RYLIE TRANSPORTS INC .	\$10.00	Toll Tag Refund
2015-03-23	130641	RYLIE TRANSPORTS INC. .	\$10.00	Toll Tag Refund
2015-03-23	130642	RYS EXPRESS INC .	\$10.00	Toll Tag Refund
2015-03-23	130643	S & C HOLDINGS LLC .	\$10.00	Toll Tag Refund
2015-03-23	130644	S & M TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	130645	S & M TRANSPORT LLC .	\$20.00	Toll Tag Refund
2015-03-23	130646	S B SOUTHERN WELDING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130647	S B SOUTHERN WELDING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130648	S C FOREST TRUCKING COMPANY LLC	\$10.00	Toll Tag Refund
2015-03-23	130649	S E TULLOS JR	\$10.00	Toll Tag Refund
2015-03-23	130650	S EASLEY TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130651	S EASLEY TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130652	S F LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130654	S LOGISTICS INC. .	\$35.00	Toll Tag Refund
2015-03-23	130653	S LOGISTICS .	\$10.00	Toll Tag Refund
2015-03-23	130655	S N U .	\$10.00	Toll Tag Refund
2015-03-23	130656	S T & JO ANN HENDERSON	\$35.00	Toll Tag Refund
2015-03-23	130657	S WILLIAMS .	\$10.00	Toll Tag Refund
2015-03-23	130658	S&S COMMERCIAL	\$10.00	Toll Tag Refund

		DRYWALL INC .		
2015-03-23	130659	SABER LEASING LP .	\$10.00	Toll Tag Refund
2015-03-23	130660	SABINE RIVER AUTHORITY OF TEXAS	\$10.00	Toll Tag Refund
2015-03-23	130661	SACRED FUNERAL HOME .	\$10.00	Toll Tag Refund
2015-03-23	130662	SAGE ENVIRO TECH LTD .	\$10.00	Toll Tag Refund
2015-03-23	130663	SAGINAW TRANSPORT LTD .	\$10.00	Toll Tag Refund
2015-03-23	130664	SAIA MOTOR FREIGHT LICENSE & PERMITS	\$10.00	Toll Tag Refund
2015-03-23	130665	SAIA MOTOR FREIGHT LICENSE & PERMITS	\$10.00	Toll Tag Refund
2015-03-23	130666	SAIA MOTOR FREIGHT LICENSE & PERMITS	\$10.00	Toll Tag Refund
2015-03-23	130667	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130668	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130669	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130670	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130671	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130672	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130673	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130674	SALEM	\$10.00	Toll Tag Refund

		LEASING CORP .		
2015-03-23	130675	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130676	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130677	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130678	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130679	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130680	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130681	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130682	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130683	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130684	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130685	SALEM LEASING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130686	SALEM LEASING CORP .	\$35.00	Toll Tag Refund
2015-03-23	130687	SALEM LEASING CORP .	\$35.00	Toll Tag Refund
2015-03-23	130688	SALEM LEASING CORP .	\$35.00	Toll Tag Refund
2015-03-23	130689	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130690	SALEM	\$10.00	Toll Tag Refund

		LEASING CORPORATIO N .		
2015-03-23	130691	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130692	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130693	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130694	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130695	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130696	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130697	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130698	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130699	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130700	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130701	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130702	SALEM LEASING	\$10.00	Toll Tag Refund

		CORPORATIO N .		
2015-03-23	130703	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130704	SALEM LEASING CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130705	SALEM LEASING CORPORATIO N .	\$20.00	Toll Tag Refund
2015-03-23	130706	SALEM LEASING CORPORATIO N .	\$20.00	Toll Tag Refund
2015-03-23	130707	SALEM LEASING CORPORATIO N .	\$20.00	Toll Tag Refund
2015-03-23	130708	SALEM LEASING CORPORATIO N .	\$20.00	Toll Tag Refund
2015-03-23	130709	SALEM LEASING CORPORATIO N .	\$20.00	Toll Tag Refund
2015-03-23	130710	SALEM LEASING CORPORATIO N .	\$30.00	Toll Tag Refund
2015-03-23	130711	SALEM LEASING CORPORATIO N .	\$35.00	Toll Tag Refund
2015-03-23	130712	SALEM LEASING CORPORATIO N .	\$35.00	Toll Tag Refund
2015-03-23	130713	SALEM LEASING CORPORATIO N .	\$35.00	Toll Tag Refund
2015-03-23	130714	SALEM LEASING CORPORTATI	\$10.00	Toll Tag Refund

		ON .		
2015-03-23	130715	SALLY MIMS	\$10.00	Toll Tag Refund
2015-03-23	130716	SALVATION ARMY .	\$35.00	Toll Tag Refund
2015-03-23	130717	SAM PACK'S FIVE STAR FORD LTD .	\$10.00	Toll Tag Refund
2015-03-23	130718	SAM PACK'S FIVE STAR FORD LTD .	\$10.00	Toll Tag Refund
2015-03-23	130719	SAMSON ENERGY COMPANY LLC .	\$10.00	Toll Tag Refund
2015-03-23	130720	SAMUEL J MATHIS	\$10.00	Toll Tag Refund
2015-03-23	130721	SAMUEL JACKSON INC .	\$10.00	Toll Tag Refund
2015-03-23	130722	SAN ANGELO ISD .	\$10.00	Toll Tag Refund
2015-03-23	130723	SAN ANTONIO WATER SYSTEM .	\$10.00	Toll Tag Refund
2015-03-23	130724	SAN ANTONIO WATER SYSTEM .	\$10.00	Toll Tag Refund
2015-03-23	130725	SAN ANTONIO WATER SYSTEM .	\$10.00	Toll Tag Refund
2015-03-23	130726	SAN ANTONIO WATER SYSTEM .	\$10.00	Toll Tag Refund
2015-03-23	130727	SAN JUANITA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-23	130728	SAN MARCOS AUTO OUTLET .	\$10.00	Toll Tag Refund
2015-03-23	130729	SAN MARCOS RAM .	\$10.00	Toll Tag Refund
2015-03-23	130730	SAN SABA ISD .	\$10.00	Toll Tag Refund
2015-03-23	130732	SANDRA L TURNER	\$10.00	Toll Tag Refund
2015-03-23	130731	SANDRA TURNER	\$10.00	Toll Tag Refund
2015-03-23	130733	SANDY DAVIS	\$10.00	Toll Tag Refund
2015-03-23	130734	SANTA BARBARA	\$10.00	Toll Tag Refund

		TRANS GOLDSTAR TRANSIT		
2015-03-23	130735	SANTA MORADO .	\$10.00	Toll Tag Refund
2015-03-23	130736	SANTA ROSA ISD .	\$10.00	Toll Tag Refund
2015-03-23	130737	SANTEX TRUCK CENTER LTD .	\$10.00	Toll Tag Refund
2015-03-23	130738	SANTEX TRUCK CENTER LTD .	\$35.00	Toll Tag Refund
2015-03-23	130739	SANTEX TRUCK CENTER LTD#5469 .	\$10.00	Toll Tag Refund
2015-03-23	130740	SARA DAVIS SPRINGER	\$10.00	Toll Tag Refund
2015-03-23	130741	SARA J DAVIS	\$10.00	Toll Tag Refund
2015-03-23	130742	SARAH TURNER	\$45.00	Toll Tag Refund
2015-03-23	130743	SAT TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	130744	SAV ON FENCE INC .	\$10.00	Toll Tag Refund
2015-03-23	130745	SAVAGE INC. DBA ALL AMERICAN DRIVING	\$35.00	Toll Tag Refund
2015-03-23	130746	SAVE MORE AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	130747	SB SOUTHERN WELDING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130748	SCHARDT ENTERPRISES INC .	\$35.00	Toll Tag Refund
2015-03-23	130749	SCHLUMBERG ER TECHNOLOGY CORP	\$10.00	Toll Tag Refund
2015-03-23	130750	SCHLUMBERG ER TECHNOLOGY CORP	\$10.00	Toll Tag Refund

2015-03-23	130751	SCHLUMBERGER TECHNOLOGY CORP	\$10.00	Toll Tag Refund
2015-03-23	130752	SCHLUMBERGER TECHNOLOGY CORP	\$10.00	Toll Tag Refund
2015-03-23	130753	SCHOENIG LAND & CATTLE ROY SCHOENIG	\$20.00	Toll Tag Refund
2015-03-23	130754	SCHRICK TRAILER SALES LTD .	\$10.00	Toll Tag Refund
2015-03-23	130755	SCHULTZ INDUSTRIES INC .	\$10.00	Toll Tag Refund
2015-03-23	130756	SCOBAY MOVING & STORAGE LTD .	\$10.00	Toll Tag Refund
2015-03-23	130761	SCOTT CHURCH	\$10.00	Toll Tag Refund
2015-03-23	130759	SCOTT DAWES	\$10.00	Toll Tag Refund
2015-03-23	130757	SCOTT Deboard	\$10.00	Toll Tag Refund
2015-03-23	130762	SCOTT FAMILY TRUST .	\$25.00	Toll Tag Refund
2015-03-23	130763	SCOTT JOHNSON .	\$35.00	Toll Tag Refund
2015-03-23	130764	SCOTT MEEK DBA MANSFIELD SAND & SELECT	\$20.00	Toll Tag Refund
2015-03-23	130758	SCOTT Mcperson	\$10.00	Toll Tag Refund
2015-03-23	130765	SCOTT SMITH -REV TRUST .	\$10.00	Toll Tag Refund
2015-03-23	130760	SCOTT WEST	\$10.00	Toll Tag Refund
2015-03-23	130766	SCOTTY J SHIPMAN DBA SHIPMANS SNACK	\$10.00	Toll Tag Refund
2015-03-23	130767	SE BUILDINGS AMERICAS	\$10.00	Toll Tag Refund

		JAVED RIZVI		
2015-03-23	130768	SE BUILDINGS AMERICAS PAGE BLEAKLEY	\$10.00	Toll Tag Refund
2015-03-23	130769	SEAGRAVES ISD .	\$10.00	Toll Tag Refund
2015-03-23	130770	SEAL MASTERS INC. .	\$10.00	Toll Tag Refund
2015-03-23	130771	SECOND CITY LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130772	SECURE OPTIONS INC .	\$10.00	Toll Tag Refund
2015-03-23	130773	SECURITY BANK .	\$10.00	Toll Tag Refund
2015-03-23	130774	SEGURO TRUCK LINES INC .	\$10.00	Toll Tag Refund
2015-03-23	130775	SEGURO TRUCK LINES INC .	\$10.00	Toll Tag Refund
2015-03-23	130776	SEGURO TRUCK LINES LTD .	\$10.00	Toll Tag Refund
2015-03-23	130777	SEI CONST & ROUS SVC LTD .	\$10.00	Toll Tag Refund
2015-03-23	130778	SEI CONST & ROUST SERVICES LTD	\$10.00	Toll Tag Refund
2015-03-23	130779	SEI CONSTRUCTI ON & ROUSTABOUT	\$10.00	Toll Tag Refund
2015-03-23	130780	SELECCION AUTO GROUP INC .	\$35.00	Toll Tag Refund
2015-03-23	130781	SELECT COMFORT RETAIL CORP .	\$10.00	Toll Tag Refund
2015-03-23	130782	SELECT ENERGY SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130783	SELECT ENERGY	\$10.00	Toll Tag Refund

		SERVICES LLC .		
2015-03-23	130784	SELECT ENERGY SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130785	SELECT ENERGY SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130786	SELECT ENERGY SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130787	SELECT ENERGY SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130788	SELECT ENERGY SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130789	SELECT ENERGY SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130790	SELECT ENERGY SERVICES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130791	SENAX .	\$10.00	Toll Tag Refund
2015-03-23	130792	SENOX CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	130793	SERVICE LLOYDS INS CO .	\$10.00	Toll Tag Refund
2015-03-23	130794	SERVICE TRANSPORT CO .	\$10.00	Toll Tag Refund
2015-03-23	130795	SERVICE TRANSPORT CO .	\$10.00	Toll Tag Refund
2015-03-23	130796	SERVICE TRANSPORT CO .	\$10.00	Toll Tag Refund
2015-03-23	130797	SERVICE TRANSPORT CO .	\$10.00	Toll Tag Refund

2015-03-23	130798	SERVICE TRANSPORT CO .	\$10.00	Toll Tag Refund
2015-03-23	130799	SERVICE TRANSPORT CO .	\$10.00	Toll Tag Refund
2015-03-23	130800	SERVICE TRANSPORT CO .	\$35.00	Toll Tag Refund
2015-03-23	130801	SERVICE TRANSPORT CO UNIT #3000	\$10.00	Toll Tag Refund
2015-03-23	130802	SERVICE TRANSPORT CO UNIT #3007	\$10.00	Toll Tag Refund
2015-03-23	130803	SERVICE TRANSPORT CO UNIT 1232	\$10.00	Toll Tag Refund
2015-03-23	130804	SERVICE TRANSPORT CO UNIT 1517	\$10.00	Toll Tag Refund
2015-03-23	130805	SERVING HIM LP DBA RENTAL STOP	\$10.00	Toll Tag Refund
2015-03-23	130806	SERVISFLEET LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130807	SERVISFLEET LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130808	SERVISFLEET LEASING INC .	\$10.00	Toll Tag Refund
2015-03-23	130809	SERVPRO OF NORTH ARLINGTON .	\$35.00	Toll Tag Refund
2015-03-23	130810	SES OILFIELD ACQUISITION INC .	\$10.00	Toll Tag Refund
2015-03-23	130811	SETH DAVIS .	\$20.00	Toll Tag Refund
2015-03-23	130812	SEWELL CADILLAC SAAB OF GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	130813	SEWELL CADILLAC SAAB OF GRAPEVINE	\$35.00	Toll Tag Refund
2015-03-23	130814	SEWELL INFINITI OF	\$10.00	Toll Tag Refund

		FORT WORTH .		
2015-03-23	130815	SEWELL INFINITI OF FORT WORTH .	\$10.00	Toll Tag Refund
2015-03-23	130816	SEWELL INFINITI OF FORT WORTH .	\$35.00	Toll Tag Refund
2015-03-23	130817	SEWELL LEXUS OF FORT WORTH .	\$10.00	Toll Tag Refund
2015-03-23	130818	SEWELL LEXUS OF FORT WORTH .	\$10.00	Toll Tag Refund
2015-03-23	130819	SEWELL LEXUS OF FORT WORTH .	\$10.00	Toll Tag Refund
2015-03-23	130820	SEWELL LEXUS OF FORT WORTH .	\$10.00	Toll Tag Refund
2015-03-23	130821	SEWELL LEXUS OF FORT WORTH .	\$10.00	Toll Tag Refund
2015-03-23	130822	SEWELL LEXUS OF FORT WORTH .	\$10.00	Toll Tag Refund
2015-03-23	130823	SEWELL LEXUS OF FORT WORTH .	\$10.00	Toll Tag Refund
2015-03-23	130824	SEWELL LEXUS OF FORT WORTH .	\$10.00	Toll Tag Refund
2015-03-23	130825	SEWELL LEXUS OF FORT WORTH .	\$35.00	Toll Tag Refund
2015-03-23	130826	SEWELL REVOCABLE TRUST .	\$10.00	Toll Tag Refund

2015-03-23	130827	SEXTON INC J OHN J SEXTON	\$10.00	Toll Tag Refund
2015-03-23	130828	SEYFE WOLDEMICHA EL DBA TRAMAT .	\$10.00	Toll Tag Refund
2015-03-23	130829	SHADDERICK S DEON HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	130830	SHALLOWATE R I S D .	\$10.00	Toll Tag Refund
2015-03-23	130831	SHANA TURNER	\$35.00	Toll Tag Refund
2015-03-23	130833	SHANNON RASMUSSEN	\$10.00	Toll Tag Refund
2015-03-23	130832	SHANNON SELF	\$10.00	Toll Tag Refund
2015-03-23	130834	SHAPKOFF MOVING SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	130835	SHAREE K CHURCH	\$10.00	Toll Tag Refund
2015-03-23	130836	SHARI A DAVIS & SCOTT D STRANGE	\$10.00	Toll Tag Refund
2015-03-23	130837	SHARON R HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	130838	SHARP PROPORTIES INC .	\$10.00	Toll Tag Refund
2015-03-23	130839	SHAUN KONDOS	\$35.00	Toll Tag Refund
2015-03-23	130840	SHAWN WHISTLER	\$10.00	Toll Tag Refund
2015-03-23	130841	SHAWNA HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	130842	SHAWNEE MOTOR COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	130843	SHELIA A HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	130844	SHELLEY GREEN THE GREEN TEAM .	\$35.00	Toll Tag Refund
2015-03-23	130845	SHELLY & ALTON DAVIS	\$35.00	Toll Tag Refund

2015-03-23	130846	SHERIFF MUSTAPHAR .	\$10.00	Toll Tag Refund
2015-03-23	130848	SHERRY CARGAL	\$10.00	Toll Tag Refund
2015-03-23	130849	SHERRY I HILL	\$20.00	Toll Tag Refund
2015-03-23	130847	SHERRY SMITH	\$35.00	Toll Tag Refund
2015-03-23	130850	SHERYL HICKS	\$20.00	Toll Tag Refund
2015-03-23	130851	SHILOH OIL CORP .	\$35.00	Toll Tag Refund
2015-03-23	130852	SHONTE AND PHILLIP HALL	\$35.00	Toll Tag Refund
2015-03-23	130853	SIGNAL METAL INDUSTRIES .	\$10.00	Toll Tag Refund
2015-03-23	130854	SILICONE SPECIALTIES I .	\$10.00	Toll Tag Refund
2015-03-23	130855	SILSEE I S D .	\$10.00	Toll Tag Refund
2015-03-23	130856	SIMANTIS TRUCKING .	\$35.00	Toll Tag Refund
2015-03-23	130857	SIMMONS AUTO .	\$10.00	Toll Tag Refund
2015-03-23	130858	SIMMONS AUTO .	\$10.00	Toll Tag Refund
2015-03-23	130859	SIMMONS AUTO .	\$10.00	Toll Tag Refund
2015-03-23	130860	SIMS AND ASSOCIATES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130861	SINH VAN CHENG	\$60.00	Toll Tag Refund
2015-03-23	130862	SISK UTILITIES INC .	\$10.00	Toll Tag Refund
2015-03-23	130863	SITE LANDSCAPE DEVELOPMENT .	\$20.00	Toll Tag Refund
2015-03-23	130864	SKINNER MASONRY LLP .	\$10.00	Toll Tag Refund
2015-03-23	130865	SKIP GODWIN CATTLE CO INC .	\$10.00	Toll Tag Refund
2015-03-23	130866	SKYLINE FREIGHT	\$10.00	Toll Tag Refund

		SERVICES LLC .		
2015-03-23	130867	SKYWAY FLEET INC .	\$10.00	Toll Tag Refund
2015-03-23	130868	SL AUTO SALES INC .	\$35.00	Toll Tag Refund
2015-03-23	130869	SLJ COMPANY LLC .	\$10.00	Toll Tag Refund
2015-03-23	130870	SLOVACEKS FOODS .	\$10.00	Toll Tag Refund
2015-03-23	130871	SMI .	\$10.00	Toll Tag Refund
2015-03-23	130872	SMITH LIVING TRST .	\$35.00	Toll Tag Refund
2015-03-23	130873	SMOKEY LIMITED .	\$35.00	Toll Tag Refund
2015-03-23	130874	SNIDER LEASING CORP .	\$35.00	Toll Tag Refund
2015-03-23	130875	SNUBCO WELL SERVICES LTD .	\$10.00	Toll Tag Refund
2015-03-23	130876	SNYDER AND COMPANY RESOURCE GROUP LLC	\$10.00	Toll Tag Refund
2015-03-23	130877	SOJOURNER DRILLING CORP .	\$10.00	Toll Tag Refund
2015-03-23	130878	SOKO TRANSPORT LLC .	\$10.00	Toll Tag Refund
2015-03-23	130879	SONALI GHOSH	\$10.00	Toll Tag Refund
2015-03-23	130880	SONIC CORP .	\$10.00	Toll Tag Refund
2015-03-23	130881	SONIC CORP .	\$35.00	Toll Tag Refund
2015-03-23	130884	SOONER PIPE LLC .	\$10.00	Toll Tag Refund
2015-03-23	130885	SOUTH CENTRAL TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130886	SOUTH CENTRAL TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	130887	SOUTH CENTRAL TRUCKING	\$10.00	Toll Tag Refund

		INC .		
2015-03-23	130888	SOUTH HAMPTON RESOURCES INC .	\$10.00	Toll Tag Refund
2015-03-23	130889	SOUTH SUPERBIKES .	\$20.00	Toll Tag Refund
2015-03-23	130890	SOUTH TEXAS M&S LC .	\$10.00	Toll Tag Refund
2015-03-23	130891	SOUTHERN ASPHALT & PETROLEUM .	\$35.00	Toll Tag Refund
2015-03-23	130892	SOUTHERN CHAMPION TRAY LP .	\$10.00	Toll Tag Refund
2015-03-23	130893	SOUTHERN NAZARENE UNIVERSITY .	\$10.00	Toll Tag Refund
2015-03-23	130894	SOUTHERN REFRACTORI ES INC .	\$10.00	Toll Tag Refund
2015-03-23	130895	SOUTHERN REFRACTORS INC .	\$35.00	Toll Tag Refund
2015-03-23	130896	SOUTHERN STAR CONCRETE INC .	\$10.00	Toll Tag Refund
2015-03-23	130897	SOUTHERN STAR LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130898	SOUTHERN STAR LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130899	SOUTHERN STAR LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130900	SOUTHERN STAR LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130901	SOUTHERN STAR LEASING LLC .	\$20.00	Toll Tag Refund
2015-03-23	130902	SOUTHERN STAR TRANSPORT LTD .	\$10.00	Toll Tag Refund
2015-03-23	130903	SOUTHERN	\$10.00	Toll Tag Refund

		TIRE MART .		
2015-03-23	130904	SOUTHERN UTAH EXPRESS .	\$10.00	Toll Tag Refund
2015-03-23	130905	SOUTHLAKE HEALTH P.C. .	\$10.00	Toll Tag Refund
2015-03-23	130906	SOUTHLAND DISTRIBUTOR S .	\$35.00	Toll Tag Refund
2015-03-23	130907	SOUTHLAND STUCCO & MASONRY JON SOLIDAY	\$10.00	Toll Tag Refund
2015-03-23	130908	SOUTHWEST AMBULANCE SALES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130909	SOUTHWEST AMBULANCE SALES LLC .	\$10.00	Toll Tag Refund
2015-03-23	130910	SOUTHWEST AUTO .	\$35.00	Toll Tag Refund
2015-03-23	130911	SOUTHWEST BAPTIST CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	130912	SOUTHWEST BAPTIST SEMINARY .	\$10.00	Toll Tag Refund
2015-03-23	130913	SOUTHWEST BROKERAGE INC .	\$10.00	Toll Tag Refund
2015-03-23	130914	SOUTHWEST BUICK GMC .	\$10.00	Toll Tag Refund
2015-03-23	130915	SOUTHWEST EQUIPMENT .	\$10.00	Toll Tag Refund
2015-03-23	130916	SOUTHWEST EQUIPMENT GP .	\$35.00	Toll Tag Refund
2015-03-23	130917	SOUTHWEST EROSION .	\$10.00	Toll Tag Refund
2015-03-23	130918	SOUTHWEST FORD LINL MERCURY .	\$10.00	Toll Tag Refund
2015-03-23	130919	SOUTHWEST FREIGHT DISTRIB .	\$10.00	Toll Tag Refund
2015-03-23	130920	SOUTHWEST FREIGHT DISTRIB .	\$10.00	Toll Tag Refund
2015-03-23	130921	SOUTHWEST	\$10.00	Toll Tag Refund

		FREIGHT DISTRIB .		
2015-03-23	130922	SOUTHWEST HORIZONTAL DRILLING SERVICE	\$35.00	Toll Tag Refund
2015-03-23	130923	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130924	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130925	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130926	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130927	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130928	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130929	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130930	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130931	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130932	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130933	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130934	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130935	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130936	SOUTHWEST INTERNATION AL TRUCK .	\$10.00	Toll Tag Refund
2015-03-23	130937	SOUTHWEST	\$10.00	Toll Tag Refund

		INTERNATION AL TRUCK .		
2015-03-23	130938	SOUTHWEST INTERNATION AL TRUCK .	\$20.00	Toll Tag Refund
2015-03-23	130939	SOUTHWEST INTL TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130940	SOUTHWEST INTL TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130941	SOUTHWEST INTL TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130942	SOUTHWEST INTL TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130943	SOUTHWEST INTL TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130944	SOUTHWEST INTL TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130945	SOUTHWEST INTL TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130946	SOUTHWEST INTL TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130947	SOUTHWEST INTL TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130948	SOUTHWEST INTL TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130949	SOUTHWEST INTL TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130950	SOUTHWEST INTL TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130951	SOUTHWEST INTL TRUCKS INC .	\$10.00	Toll Tag Refund
2015-03-23	130952	SOUTHWEST KIA .	\$10.00	Toll Tag Refund
2015-03-23	130953	SOUTHWEST KIA .	\$10.00	Toll Tag Refund
2015-03-23	130954	SOUTHWEST	\$35.00	Toll Tag Refund

		KIA .		
2015-03-23	130955	SOUTHWEST LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	130956	SOUTHWEST LIVESTOCK & TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	130957	SOUTHWEST MOULDING TRUCKING CO	\$35.00	Toll Tag Refund
2015-03-23	130958	SOUTHWEST TEXAS EQUIPMENT DIST	\$10.00	Toll Tag Refund
2015-03-23	130959	SOUTHWEST TEXAS EQUIPMENT DIST	\$35.00	Toll Tag Refund
2015-03-23	130960	SOUTHWEST X-RAY CO .	\$25.00	Toll Tag Refund
2015-03-23	130961	SOUTHWESTERN CHRISTIAN COLLEGE	\$10.00	Toll Tag Refund
2015-03-23	130962	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130963	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130964	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130965	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130966	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130967	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130968	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130969	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130970	SOUTHWESTERN MOTOR	\$10.00	Toll Tag Refund

		TRANSPORT .		
2015-03-23	130971	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130972	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130973	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130974	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130975	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130976	SOUTHWESTERN MOTOR TRANSPORT .	\$10.00	Toll Tag Refund
2015-03-23	130977	SOUTHWESTERN MOTOR TRANSPORT .	\$45.00	Toll Tag Refund
2015-03-23	130978	SP ENTERPRISES .	\$10.00	Toll Tag Refund
2015-03-23	130979	SP ENTERPRISES .	\$35.00	Toll Tag Refund
2015-03-23	130980	SPEC BUILDING MATERIALS CORP .	\$10.00	Toll Tag Refund
2015-03-23	130981	SPECIALIZED CONSULTING & MARKETING	\$10.00	Toll Tag Refund
2015-03-23	130982	SPECIALTY RESCUE & FIRE SERVICE	\$35.00	Toll Tag Refund
2015-03-23	130983	SPECS FAMILY PARTNERS LTD .	\$10.00	Toll Tag Refund
2015-03-23	130984	SPECTRAL COMPOSITIES GROUP LLC	\$10.00	Toll Tag Refund
2015-03-23	130985	SPEED FAB-CRETE CORPORATION .	\$35.00	Toll Tag Refund

2015-03-23	130986	SPENCER AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	130987	SPFM L.P. .	\$10.00	Toll Tag Refund
2015-03-23	130988	SPINDLETOP OIL & GAS CO .	\$10.00	Toll Tag Refund
2015-03-23	130989	SPINNER THE PRINTER .	\$10.00	Toll Tag Refund
2015-03-23	130990	SPIRIT CHRYSLER JEEP .	\$10.00	Toll Tag Refund
2015-03-23	130991	SPLASH TRANSPORT INC .	\$10.00	Toll Tag Refund
2015-03-23	130992	SPORT ENVIRONMEN TAL SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	130993	SPOTTED LAKES LLC DBA D & T TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	130994	SPRING CREEK CATERING COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	130995	SPRING CREEK RANCH LTD .	\$10.00	Toll Tag Refund
2015-03-23	130996	SPRING VALLEY FRUITS .	\$10.00	Toll Tag Refund
2015-03-23	130997	SPYKER OF AUSTIN .	\$10.00	Toll Tag Refund
2015-03-23	130998	SPYKER OF AUSTIN .	\$10.00	Toll Tag Refund
2015-03-23	130999	SQUIBB TAYLOR INC .	\$35.00	Toll Tag Refund
2015-03-23	131000	ST ANDREWS EPISCOPAL CHURCH .	\$10.00	Toll Tag Refund
2015-03-23	131001	ST ANTHONY FOUNDATION .	\$35.00	Toll Tag Refund
2015-03-23	131002	ST STEPHEN PRESBYTERIA N CHURCH	\$10.00	Toll Tag Refund
2015-03-23	131003	ST. PHILIPS SCHOOL &	\$10.00	Toll Tag Refund

		COMMUNITY CENTER		
2015-03-23	131004	STABILE & WINN INC .	\$105.00	Toll Tag Refund
2015-03-23	131005	STACY B LOMBARDINO	\$10.00	Toll Tag Refund
2015-03-23	131006	STAGECOACH CARTAGE & DISTRIBUTION	\$10.00	Toll Tag Refund
2015-03-23	131007	STAGECOACH CARTAGE & DISTRIBUTION	\$10.00	Toll Tag Refund
2015-03-23	131008	STAN KOCH & SONS TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	131009	STAN KOCH & SONS TRUCKING .	\$10.00	Toll Tag Refund
2015-03-23	131010	STAN KOCH & SONS TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	131011	STAN KOCH & SONS TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	131012	STAN KOCH & SONS TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	131013	STAN KOCH & SONS TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	131014	STAN KOCH & SONS TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	131015	STAN KOCH & SONS TRUCKING INC .	\$20.00	Toll Tag Refund
2015-03-23	131016	STAN KOCH & SONS TRUCKING INC .	\$35.00	Toll Tag Refund
2015-03-23	131017	STAN KOCH & SONS TRUCKING	\$35.00	Toll Tag Refund

		INC .		
2015-03-23	131018	STANDARD CEMENT MATERIALS INC .	\$10.00	Toll Tag Refund
2015-03-23	131019	STANDARD SUPPLY .	\$10.00	Toll Tag Refund
2015-03-23	131020	STANDARD SUPPLY .	\$10.00	Toll Tag Refund
2015-03-23	131021	STANDARD UTILITY CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	131022	STANDARD UTILITY CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	131023	STANLEY CHRYSLER- DODGE-JEEP .	\$10.00	Toll Tag Refund
2015-03-23	131024	STANLEY FORD - PILOT POINT .	\$10.00	Toll Tag Refund
2015-03-23	131025	STAR FOAM MANUFACTUR ING .	\$10.00	Toll Tag Refund
2015-03-23	131026	STAR IMPORTS .	\$10.00	Toll Tag Refund
2015-03-23	131027	STAR INVESTMENT S .	\$35.00	Toll Tag Refund
2015-03-23	131028	STAR SHUTTLE INC .	\$10.00	Toll Tag Refund
2015-03-23	131029	STAR WASTE REDUCTION EQUIPMENT	\$10.00	Toll Tag Refund
2015-03-23	131030	STARRFOAM MANUFACTUR ING INC .	\$10.00	Toll Tag Refund
2015-03-23	131031	STARRFOAM MFG INC .	\$10.00	Toll Tag Refund
2015-03-23	131032	STATE DEPT OF HIGHWAYS & PUBLIC TRANS	\$10.00	Toll Tag Refund
2015-03-23	131033	STEPHANIE & MICHAEL	\$10.00	Toll Tag Refund

		DAVIS		
2015-03-23	131035	STEPHEN C & VICTORIA S WALTON TRUST	\$10.00	Toll Tag Refund
2015-03-23	131036	STEPHEN M LAKE	\$10.00	Toll Tag Refund
2015-03-23	131034	STEPHEN PERESKO	\$10.00	Toll Tag Refund
2015-03-23	131037	STEPHENS ENGINEERING PLLC .	\$35.00	Toll Tag Refund
2015-03-23	131038	STEPHENSON INC .	\$10.00	Toll Tag Refund
2015-03-23	131039	STEPHENVILL E HEAT & AIR JAMES WALKER	\$35.00	Toll Tag Refund
2015-03-23	131040	STERLING ACURA OF AUSTIN .	\$10.00	Toll Tag Refund
2015-03-23	131041	STERLING AUTO GROUP .	\$10.00	Toll Tag Refund
2015-03-23	131042	STEVE ADAMS ENTERPRISES INC .	\$10.00	Toll Tag Refund
2015-03-23	131043	STEVE BARTEL TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	131044	STEVE BARTEL TRUCKING INC .	\$55.00	Toll Tag Refund
2015-03-23	131045	STEVE DALLAS LINDA DALLAS .	\$10.00	Toll Tag Refund
2015-03-23	131046	STEVE DAVIS .	\$10.00	Toll Tag Refund
2015-03-23	131047	STEVE DUNCAN FARMS .	\$10.00	Toll Tag Refund
2015-03-23	131048	STEVE MONROE REV TRUST DT 35124	\$35.00	Toll Tag Refund
2015-03-23	131049	STEVE	\$10.00	Toll Tag Refund

		SILVER COMPANY .		
2015-03-23	131050	STEVE SILVER COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	131054	STEVEN DAVIS	\$35.00	Toll Tag Refund
2015-03-23	131051	STEVEN GRIFFITH	\$35.00	Toll Tag Refund
2015-03-23	131055	STEVEN L & MARY HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	131056	STEVEN R MCMASTER	\$10.00	Toll Tag Refund
2015-03-23	131053	STEVEN ROGERS	\$10.00	Toll Tag Refund
2015-03-23	131052	STEVEN WATER	\$10.00	Toll Tag Refund
2015-03-23	131057	STEWART DELIVERY SERVICE INC .	\$26.52	Toll Tag Refund
2015-03-23	131058	STICE SAWMILL INC .	\$10.00	Toll Tag Refund
2015-03-23	131059	STICE SAWMILL INC .	\$20.00	Toll Tag Refund
2015-03-23	131060	STILES LAND & CATTLE .	\$10.00	Toll Tag Refund
2015-03-23	131061	STONEBRIAR CHEVROLET .	\$35.00	Toll Tag Refund
2015-03-23	131062	STORM WATER MANAGEMENT INC .	\$10.00	Toll Tag Refund
2015-03-23	131063	STOVALL OPERATING CO .	\$10.00	Toll Tag Refund
2015-03-23	131064	STOVALL USED CARS .	\$10.00	Toll Tag Refund
2015-03-23	131065	STOWE FORD INC .	\$10.00	Toll Tag Refund
2015-03-23	131066	STRC OILFIELD TECH LLC .	\$35.00	Toll Tag Refund
2015-03-23	131067	STRC OILFIELD TECHNOLOGY LLC .	\$10.00	Toll Tag Refund
2015-03-23	131068	STRUCTURAL METALS INC .	\$10.00	Toll Tag Refund

2015-03-23	131069	STRUCTURAL METALS INC .	\$10.00	Toll Tag Refund
2015-03-23	131070	STRUCTURAL METALS INC .	\$10.00	Toll Tag Refund
2015-03-23	131071	STRUCTURAL METALS INC .	\$10.00	Toll Tag Refund
2015-03-23	131072	STRUCTURAL METALS INC .	\$10.00	Toll Tag Refund
2015-03-23	131073	STRUCTURAL METALS INC .	\$10.00	Toll Tag Refund
2015-03-23	131074	STRUCTURAL METALS INC .	\$10.00	Toll Tag Refund
2015-03-23	131075	STRUCTURAL METALS INC .	\$10.00	Toll Tag Refund
2015-03-23	131076	STRUCTURAL METALS INC .	\$10.00	Toll Tag Refund
2015-03-23	131077	STRUCTURAL METALS INC .	\$10.00	Toll Tag Refund
2015-03-23	131078	STRUCTURAL METALS INC .	\$10.00	Toll Tag Refund
2015-03-23	131079	STRUCTURAL METALS INC .	\$35.00	Toll Tag Refund
2015-03-23	131080	STUDENT TRANSPORTATION SPECIALIST	\$35.00	Toll Tag Refund
2015-03-23	131081	SUAREZ BROS. SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	131082	SUBCONSCIOUS INC SHABBAR CHARANIA	\$35.00	Toll Tag Refund
2015-03-23	131083	SUE AND LAUREN MAYS .	\$10.00	Toll Tag Refund
2015-03-23	131084	SULPHUR SPRINGS CJD AUTO LLC .	\$10.00	Toll Tag Refund
2015-03-23	131085	SULPHUR SPRINGS ISD .	\$10.00	Toll Tag Refund
2015-03-23	131086	SULPHUR SPRINGS SNF LLC .	\$10.00	Toll Tag Refund
2015-03-23	131087	SUMMIT ENERGY SERVICES .	\$35.00	Toll Tag Refund
2015-03-23	131088	SUMMIT	\$10.00	Toll Tag Refund

		METALS CORP .		
2015-03-23	131089	SUN COAST RESOURCES INC .	\$10.00	Toll Tag Refund
2015-03-23	131090	SUN COAST RESOURCES INC .	\$10.00	Toll Tag Refund
2015-03-23	131091	SUN RISE TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	131092	SUN TRUST EQUIP FINANCE & LEASING CORP	\$10.00	Toll Tag Refund
2015-03-23	131093	SUN TRUST EQUIP FINANCE & LEASING CORP	\$10.00	Toll Tag Refund
2015-03-23	131094	SUN TRUST EQUIP FINANCE & LEASING CORP	\$10.00	Toll Tag Refund
2015-03-23	131095	SUN WEST MUD COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	131106	SUN-TECH LEASING COMP OF TEXAS LP	\$20.00	Toll Tag Refund
2015-03-23	131096	SUNBELT GYMNASTICS ACADEMY .	\$10.00	Toll Tag Refund
2015-03-23	131097	SUNBELT OILFIELD SUPPLY INC. .	\$10.00	Toll Tag Refund
2015-03-23	131098	SUNBELT TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	131099	SUNBELT VACUUM SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	131100	SUNDANCE LEASING .	\$10.00	Toll Tag Refund
2015-03-23	131101	SUNRISE TRUCKING	\$10.00	Toll Tag Refund

		INC .		
2015-03-23	131102	SUNSHINE TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	131103	SUNSHINE TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	131104	SUNSTATE EQUIPMENT CO LLC .	\$10.00	Toll Tag Refund
2015-03-23	131105	SUNSTATE EQUIPMENT CO LLC .	\$10.00	Toll Tag Refund
2015-03-23	131107	SUNTRUST EQUIPMENT FINANCE & LEASING	\$10.00	Toll Tag Refund
2015-03-23	131108	SUNTRUST EQUIPMENT FINANCE & LEASING	\$10.00	Toll Tag Refund
2015-03-23	131109	SUNTRUST EQUIPMENT FINANCE & LEASING	\$35.00	Toll Tag Refund
2015-03-23	131110	SUPERFORMA NCE INC .	\$10.00	Toll Tag Refund
2015-03-23	131111	SUPERIOR CONCRETE FENCE OF TEXAS INC	\$10.00	Toll Tag Refund
2015-03-23	131112	SUPERIOR LANDSCAPES .	\$10.00	Toll Tag Refund
2015-03-23	131113	SUPERIOR ONE TRANSPORT & CHARTER	\$10.00	Toll Tag Refund
2015-03-23	131114	SUPERIOR TRADING CO .	\$10.00	Toll Tag Refund
2015-03-23	131115	SUPERIOR TRAILER SALES .	\$10.00	Toll Tag Refund
2015-03-23	131116	SUPERIOR TRAILER SALES CO .	\$10.00	Toll Tag Refund
2015-03-23	131117	SUPERIOR TRAILER SALES CO .	\$10.00	Toll Tag Refund

2015-03-23	131118	SUPERIOR TRAILER SALES CO .	\$10.00	Toll Tag Refund
2015-03-23	131119	SUPERIOR TRAILER SALES CO .	\$10.00	Toll Tag Refund
2015-03-23	131120	SUPERIOR TRAILER SALES CO .	\$20.00	Toll Tag Refund
2015-03-23	131121	SUPERIOR TRAILER SALES CO .	\$20.00	Toll Tag Refund
2015-03-23	131122	SUPERIOR TRAILER SALES CO .	\$35.00	Toll Tag Refund
2015-03-23	131123	SUPREME VACUUM SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	131124	SUSAN BUMGARNER	\$10.00	Toll Tag Refund
2015-03-23	131125	SUSANA O. RECIO	\$35.00	Toll Tag Refund
2015-03-23	131126	SW RODEO TRUCKING INC .	\$10.00	Toll Tag Refund
2015-03-23	131127	SWAN BROTHERS DAIRY INC .	\$10.00	Toll Tag Refund
2015-03-23	131128	SWANDA BROTHERS INC .	\$10.00	Toll Tag Refund
2015-03-23	131129	SWB PURCHASING & LEASING LP .	\$10.00	Toll Tag Refund
2015-03-23	131130	SWB PURCHASING & LEASING LP .	\$10.00	Toll Tag Refund
2015-03-23	131131	SWM INTERNATIONAL INC .	\$10.00	Toll Tag Refund
2015-03-23	131132	SYB CONSTRUCTION CO INC .	\$10.00	Toll Tag Refund
2015-03-23	131133	SYKORA FAMILY FORD INC .	\$10.00	Toll Tag Refund
2015-03-23	131134	SYKORA	\$10.00	Toll Tag Refund

		FAMILY FORD INC .		
2015-03-23	131135	SYNERGY MOTORS INCORPORATED .	\$35.00	Toll Tag Refund
2015-03-23	131136	SYSCO FOOD SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	131137	SYSCO FOODSERVICES OF EAST TEXAS LL	\$10.00	Toll Tag Refund
2015-03-23	131138	SYSCO LOUISIANA SEAFOOD .	\$35.00	Toll Tag Refund
2015-03-23	131139	SYTEK LEASING LP .	\$10.00	Toll Tag Refund
2015-03-23	131140	T & D FARMS .	\$10.00	Toll Tag Refund
2015-03-23	131141	T & D SOLUTIONS LLC .	\$10.00	Toll Tag Refund
2015-03-23	131142	T & D SOLUTIONS LLC .	\$10.00	Toll Tag Refund
2015-03-23	131143	T & L DISTRIBUTING CO. INC .	\$10.00	Toll Tag Refund
2015-03-23	131144	T & W TIRE .	\$35.00	Toll Tag Refund
2015-03-23	131145	T & W TIRE .	\$35.00	Toll Tag Refund
2015-03-23	131146	T & W TIRE LP .	\$10.00	Toll Tag Refund
2015-03-23	131147	T BAR FENCE .	\$10.00	Toll Tag Refund
2015-03-23	131148	T CLAN LIMITED .	\$20.00	Toll Tag Refund
2015-03-23	131149	T HYDE ENTERPRISES INC .	\$10.00	Toll Tag Refund
2015-03-23	131150	T LINES EXPRESS CORP .	\$35.00	Toll Tag Refund
2015-03-23	131151	T M S INC .	\$10.00	Toll Tag Refund
2015-03-23	131152	T S ACQUISITION .	\$10.00	Toll Tag Refund
2015-03-23	131153	T S ACQUISITION .	\$10.00	Toll Tag Refund
2015-03-23	131154	T&D SOLUTIONS LTD .	\$10.00	Toll Tag Refund

2015-03-23	131155	T&D SOLUTIONS LTD .	\$10.00	Toll Tag Refund
2015-03-23	131156	T&R FARMS .	\$10.00	Toll Tag Refund
2015-03-23	131189	T-DESIGN .	\$10.00	Toll Tag Refund
2015-03-23	131157	TA SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	131158	TALON TOWER SERVICES INC .	\$10.00	Toll Tag Refund
2015-03-23	131159	TAMMY PERRY REALTORS INC .	\$35.00	Toll Tag Refund
2015-03-23	131160	TAMMY&VINC ENT WAYNE TURNER	\$10.00	Toll Tag Refund
2015-03-23	131161	TANK WORKS INC .	\$10.00	Toll Tag Refund
2015-03-23	131162	TANYA THOMPSON	\$10.00	Toll Tag Refund
2015-03-23	131163	TANYA TURNER LAMBERT	\$10.00	Toll Tag Refund
2015-03-23	131164	TARBELL AUTOMOTIVE INC .	\$10.00	Toll Tag Refund
2015-03-23	131165	TARBELL AUTOMOTIVE INC .	\$10.00	Toll Tag Refund
2015-03-23	131166	TARBELL AUTOMOTIVE INC .	\$20.00	Toll Tag Refund
2015-03-23	131167	TARBELL AUTOMOTIVE INC .	\$35.00	Toll Tag Refund
2015-03-23	131168	TARBELL AUTOMOTIVE INC .	\$35.00	Toll Tag Refund
2015-03-23	131169	TARBELL AUTOMOTIVE INC .	\$35.00	Toll Tag Refund
2015-03-23	131170	TARBELL AUTOMOTIVE INC .	\$35.00	Toll Tag Refund
2015-03-23	131171	TARRANT CONCRETE CO INC .	\$10.00	Toll Tag Refund

2015-03-23	131172	TARRANT COUNTY COLLEGE .	\$10.00	Toll Tag Refund
2015-03-23	131173	TARRANT COUNTY COLLEGE .	\$10.00	Toll Tag Refund
2015-03-23	131174	TARRANT COUNTY MHMR SERVICES .	\$25.00	Toll Tag Refund
2015-03-23	131176	TAYLOR INVESTMENT S .	\$10.00	Toll Tag Refund
2015-03-23	131177	TAYLOR INVESTMENT S .	\$10.00	Toll Tag Refund
2015-03-23	131178	TAYLOR INVESTMENT S .	\$35.00	Toll Tag Refund
2015-03-23	131179	TAYLOR RENTAL .	\$10.00	Toll Tag Refund
2015-03-23	131180	TAYLOR RENTAL CENTER-PLANO .	\$10.00	Toll Tag Refund
2015-03-23	131175	TAYLOR TURNER	\$10.00	Toll Tag Refund
2015-03-23	131181	TAYLORS RENTAL EQUIPMENT INC .	\$20.00	Toll Tag Refund
2015-03-23	131182	TC AUTOMOTIVE & BODY REPAI .	\$10.00	Toll Tag Refund
2015-03-23	131183	TCO FIELD SERVICES .	\$10.00	Toll Tag Refund
2015-03-23	131184	TD BANK US HOLDING COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	131185	TDCJ .	\$10.00	Toll Tag Refund
2015-03-23	131186	TDCJ .	\$35.00	Toll Tag Refund
2015-03-23	131187	TDCJ MECH DIVISION .	\$10.00	Toll Tag Refund
2015-03-23	131188	TDCJ TX DEPT OF CRIMINAL JUSTICE	\$10.00	Toll Tag Refund
2015-03-23	131190	TEAGUE CHEVROLET	\$10.00	Toll Tag Refund

		BUICK INC .		
2015-03-23	131191	TEAGUE CHEVROLET BUICK INC .	\$10.00	Toll Tag Refund
2015-03-23	131192	TEAM TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	131193	TEAM TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	131194	TEAM TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	131195	TECH SERVICES KENNETH G LEE .	\$10.00	Toll Tag Refund
2015-03-23	131196	TECHSCAPE INC .	\$10.00	Toll Tag Refund
2015-03-23	131197	TECHSERV CONSULTING & TRAINING LTD	\$10.00	Toll Tag Refund
2015-03-23	131198	TECHSICO LEASING LLC .	\$10.00	Toll Tag Refund
2015-03-23	131199	TED ALVAREZ TRUCKING .	\$35.00	Toll Tag Refund
2015-03-23	131200	TED VAN NGUYEN .	\$10.00	Toll Tag Refund
2015-03-23	131202	TED'S AUTO CORPORATIO N .	\$10.00	Toll Tag Refund
2015-03-23	131201	TEDDY G ACTON JR ACTON SEPTIC & PUMP	\$10.00	Toll Tag Refund
2015-03-23	131203	TEEN LIFE CHALLENGE RANCH .	\$10.00	Toll Tag Refund
2015-03-23	131204	TEINERT METALS INC .	\$10.00	Toll Tag Refund
2015-03-23	131205	TEJAS DISTRIBUTOR S INC .	\$10.00	Toll Tag Refund
2015-03-23	131206	TEKLE WELDEMARIA M TK ENGINEERING	\$10.00	Toll Tag Refund

2015-03-23	131207	TELEPHONE SPECIALIST INC .	\$10.00	Toll Tag Refund
2015-03-23	131208	TELESFORO MORENO	\$10.00	Toll Tag Refund
2015-03-23	131209	TELESFORO NAVARRO MONTOYA	\$10.00	Toll Tag Refund
2015-03-23	131210	TEREISA & JAMES HOUSTON SR	\$10.00	Toll Tag Refund
2015-03-23	131211	TERESA & HERMAN D WEST	\$35.00	Toll Tag Refund
2015-03-23	131212	TERRAPIN SPA COVERS LLC .	\$10.00	Toll Tag Refund
2015-03-23	131213	TERRELL A C SERVICE INC .	\$10.00	Toll Tag Refund
2015-03-23	131214	TERRI MCKINNEY	\$10.00	Toll Tag Refund
2015-03-23	131216	TERRY MCKINNEY	\$35.00	Toll Tag Refund
2015-03-23	131217	TERRY S. CARSON	\$10.00	Toll Tag Refund
2015-03-23	131215	TERRY TOLER	\$10.00	Toll Tag Refund
2015-03-23	131218	TESTENGEER INC .	\$35.00	Toll Tag Refund
2015-03-23	131219	TEX OP .	\$10.00	Toll Tag Refund
2015-03-23	131220	TEX PHIPPS .	\$10.00	Toll Tag Refund
2015-03-23	131308	TEX-STAR WATER SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131221	TEXACAR .	\$10.00	Toll Tag Refund
2015-03-23	131222	TEXACAR .	\$10.00	Toll Tag Refund
2015-03-23	131223	TEXACAR .	\$10.00	Toll Tag Refund
2015-03-23	131224	TEXACAR .	\$10.00	Toll Tag Refund
2015-03-23	131225	TEXACAR .	\$10.00	Toll Tag Refund
2015-03-23	131226	TEXACAR .	\$10.00	Toll Tag Refund
2015-03-23	131227	TEXACAR .	\$10.00	Toll Tag Refund
2015-03-23	131228	TEXACAR .	\$10.00	Toll Tag Refund
2015-03-23	131229	TEXACAR .	\$10.00	Toll Tag Refund
2015-03-23	131230	TEXACAR .	\$10.00	Toll Tag Refund
2015-03-23	131231	TEXACAR .	\$10.00	Toll Tag Refund
2015-03-23	131232	TEXACAR .	\$10.00	Toll Tag Refund
2015-03-23	131233	TEXACAR .	\$35.00	Toll Tag Refund
2015-03-23	131234	TEXARKANA	\$10.00	Toll Tag Refund

		ISD .		
2015-03-23	131236	TEXAS A&M FOREST SERVICE .	\$10.00	Toll Tag Refund
2015-03-23	131237	TEXAS A&M UNIV COMMERCE .	\$10.00	Toll Tag Refund
2015-03-23	131238	TEXAS A&M UNIVERSITY COMMERCE .	\$25.00	Toll Tag Refund
2015-03-23	131239	TEXAS AUTO CARRIERS INC .	\$10.00	Toll Tag Refund
2015-03-23	131240	TEXAS AUTO CARRIERS INC .	\$10.00	Toll Tag Refund
2015-03-23	131241	TEXAS AUTO DIRECT .	\$10.00	Toll Tag Refund
2015-03-23	131242	TEXAS AUTO SALES .	\$10.00	Toll Tag Refund
2015-03-23	131243	TEXAS BOOK COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	131244	TEXAS CAPITAL BANK NA .	\$10.00	Toll Tag Refund
2015-03-23	131245	TEXAS CAPITAL BANK NA .	\$10.00	Toll Tag Refund
2015-03-23	131246	TEXAS CAPITAL BANK NA .	\$10.00	Toll Tag Refund
2015-03-23	131247	TEXAS CAPITAL BANK NA .	\$20.00	Toll Tag Refund
2015-03-23	131248	TEXAS CARZ .	\$10.00	Toll Tag Refund
2015-03-23	131249	TEXAS CERTIFIED MOTORS .	\$10.00	Toll Tag Refund
2015-03-23	131250	TEXAS CES INC .	\$10.00	Toll Tag Refund
2015-03-23	131251	TEXAS CES INC .	\$10.00	Toll Tag Refund
2015-03-23	131252	TEXAS CES INC .	\$10.00	Toll Tag Refund
2015-03-23	131253	TEXAS CES INC. .	\$10.00	Toll Tag Refund
2015-03-23	131254	TEXAS CES INC. .	\$10.00	Toll Tag Refund
2015-03-23	131255	TEXAS CES	\$10.00	Toll Tag Refund

		INC .		
2015-03-23	131256	TEXAS COLA LEASING CO LLLP .	\$10.00	Toll Tag Refund
2015-03-23	131257	TEXAS COLA LEASING CO LLLP .	\$35.00	Toll Tag Refund
2015-03-23	131258	TEXAS COLA LEASING LP .	\$10.00	Toll Tag Refund
2015-03-23	131259	TEXAS CONCRETE CRAFTSMEN .	\$10.00	Toll Tag Refund
2015-03-23	131260	TEXAS CONCRETE PARTNERS L P .	\$10.00	Toll Tag Refund
2015-03-23	131261	TEXAS DEPARTMENT OF TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-03-23	131262	TEXAS DEPARTMENT OF TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-03-23	131263	TEXAS DEPT OF TRANSPORTA TION .	\$10.00	Toll Tag Refund
2015-03-23	131264	TEXAS DIRT CONTRACTOR S .	\$10.00	Toll Tag Refund
2015-03-23	131265	TEXAS DOOR AND TRIM INC .	\$35.00	Toll Tag Refund
2015-03-23	131266	TEXAS ENTERPRISES INC .	\$10.00	Toll Tag Refund
2015-03-23	131267	TEXAS FARM BUREAU .	\$10.00	Toll Tag Refund
2015-03-23	131269	TEXAS FARM BUREAU BUSINESS CORP	\$35.00	Toll Tag Refund
2015-03-23	131270	TEXAS FARM BUREAU FLEET SALES INC	\$35.00	Toll Tag Refund

2015-03-23	131268	TEXAS FARM BUREAU INS COMPANIES	\$10.00	Toll Tag Refund
2015-03-23	131271	TEXAS GATHERING COMPANY LLC .	\$10.00	Toll Tag Refund
2015-03-23	131272	TEXAS HISTORICAL COMMISSION .	\$10.00	Toll Tag Refund
2015-03-23	131273	TEXAS HISTORICAL COMMISSION .	\$10.00	Toll Tag Refund
2015-03-23	131274	TEXAS IMAGING SYSTEMS INC .	\$10.00	Toll Tag Refund
2015-03-23	131275	TEXAS JOHNS LLC .	\$10.00	Toll Tag Refund
2015-03-23	131276	TEXAS LAND BANK .	\$10.00	Toll Tag Refund
2015-03-23	131277	TEXAS LONE STAR MATERIALS INC .	\$10.00	Toll Tag Refund
2015-03-23	131278	TEXAS MASONRY SUPPLY INC .	\$10.00	Toll Tag Refund
2015-03-23	131279	TEXAS MOTOR COMPANY .	\$10.00	Toll Tag Refund
2015-03-23	131280	TEXAS NEW MEXICO POWER CO .	\$10.00	Toll Tag Refund
2015-03-23	131281	TEXAS OASIS .	\$10.00	Toll Tag Refund
2015-03-23	131282	TEXAS OFFSET PRINTING .	\$35.00	Toll Tag Refund
2015-03-23	131283	TEXAS PIPE WORKS INC .	\$10.00	Toll Tag Refund
2015-03-23	131284	TEXAS SCENIC .	\$10.00	Toll Tag Refund
2015-03-23	131235	TEXAS SPRINKLER	\$10.00	Toll Tag Refund
2015-03-23	131285	TEXAS SPRINKLER .	\$35.00	Toll Tag Refund

2015-03-23	131287	TEXAS STANDARD CONSTRUCTI ON .	\$10.00	Toll Tag Refund
2015-03-23	131286	TEXAS STANDARD CONSTRUCTI ON LTD	\$10.00	Toll Tag Refund
2015-03-23	131288	TEXAS STATE MOTORS	\$10.00	Toll Tag Refund
2015-03-23	131289	TEXAS STATE TECH COLLEGE WEST TEXAS	\$10.00	Toll Tag Refund
2015-03-23	131290	TEXAS STERLING CONSTRUCTI ON	\$10.00	Toll Tag Refund
2015-03-23	131291	TEXAS STRETCH INC	\$10.00	Toll Tag Refund
2015-03-23	131292	TEXAS STRETCH INC	\$10.00	Toll Tag Refund
2015-03-23	131293	TEXAS STRETCH INC	\$10.00	Toll Tag Refund
2015-03-23	131294	TEXAS TECH UNIVERSITY	\$10.00	Toll Tag Refund
2015-03-23	131295	TEXAS TILE AND COPING	\$10.00	Toll Tag Refund
2015-03-23	131296	TEXAS TOYOTA OF GRAPEVINE	\$10.00	Toll Tag Refund
2015-03-23	131297	TEXAS USED TIRES WHOLESALE LLC	\$10.00	Toll Tag Refund
2015-03-23	131298	TEXAS-COLA LEASING LLP	\$10.00	Toll Tag Refund
2015-03-23	131299	TEXAS-COLA LEASING LLP	\$10.00	Toll Tag Refund
2015-03-23	131300	TEXAS-COLA LEASING LLP	\$35.00	Toll Tag Refund
2015-03-23	131301	TEXCAN VENTURES X LTD	\$10.00	Toll Tag Refund
2015-03-23	131302	TEXMECANA LOGISTICS LLC	\$10.00	Toll Tag Refund
2015-03-23	131303	TEXOMA HYUNDAI LP	\$10.00	Toll Tag Refund

2015-03-23	131304	TEXOMA INDUSTRIAL INSULATION	\$10.00	Toll Tag Refund
2015-03-23	131305	TEXOMA PHOTO FINISHG DBA QUIN STUDIOS	\$10.00	Toll Tag Refund
2015-03-23	131306	TEXOP CONSTRUCTI ON LP	\$10.00	Toll Tag Refund
2015-03-23	131307	TEXS OUTDOOR SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131309	TEXSUN ELECTRICAL CONTRACTOR S INC	\$10.00	Toll Tag Refund
2015-03-23	131310	TFB BUSINESS CORP #4660	\$35.00	Toll Tag Refund
2015-03-23	131311	TGC INDUSTRIES	\$10.00	Toll Tag Refund
2015-03-23	131312	TGH COMPANIES INC	\$10.00	Toll Tag Refund
2015-03-23	131313	THD LLC	\$10.00	Toll Tag Refund
2015-03-23	131314	THE BOYD FAMILY	\$10.00	Toll Tag Refund
2015-03-23	131315	THE BRIGHT FAMILY TRUST	\$10.00	Toll Tag Refund
2015-03-23	131316	THE CONTAINER STORE	\$10.00	Toll Tag Refund
2015-03-23	131317	THE CONTAINER STORE	\$10.00	Toll Tag Refund
2015-03-23	131318	THE DWELLING PLACE	\$10.00	Toll Tag Refund
2015-03-23	131319	THE EDUCATION CENTER	\$10.00	Toll Tag Refund
2015-03-23	131320	THE ENVIROTROL CO. INC.	\$10.00	Toll Tag Refund
2015-03-23	131321	THE	\$10.00	Toll Tag Refund

		EXCHANGE GOLD STORE LLC		
2015-03-23	131322	THE FLINTCO COMPANIES INC	\$35.00	Toll Tag Refund
2015-03-23	131323	THE FREEMAN COMPANIES	\$10.00	Toll Tag Refund
2015-03-23	131324	THE FROST NATIONAL BANK	\$10.00	Toll Tag Refund
2015-03-23	131325	THE GARY AND CYNTHIA WRIGHT	\$10.00	Toll Tag Refund
2015-03-23	131326	THE JONES 2008 REVOCABLE	\$10.00	Toll Tag Refund
2015-03-23	131327	THE LANGUAGE COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131328	THE MARCO CO	\$10.00	Toll Tag Refund
2015-03-23	131329	THE MARTIN BROWER CO. LLC	\$35.00	Toll Tag Refund
2015-03-23	131330	THE MAY DEPT STORES DBA FOLEYS	\$10.00	Toll Tag Refund
2015-03-23	131331	THE MODERN GROUP LTD	\$10.00	Toll Tag Refund
2015-03-23	131332	THE PALLET CO	\$10.00	Toll Tag Refund
2015-03-23	131333	THE RIVERSIDE GROUP INC	\$10.00	Toll Tag Refund
2015-03-23	131334	THE SALVATION ARMY	\$10.00	Toll Tag Refund
2015-03-23	131335	THE SALVATION ARMY	\$10.00	Toll Tag Refund
2015-03-23	131336	THE SOMERVILLE COMPANIES INC	\$10.00	Toll Tag Refund
2015-03-23	131337	THE SOURCE AND STARR TRUST	\$25.00	Toll Tag Refund

2015-03-23	131338	THE STARK COMPANIES	\$10.00	Toll Tag Refund
2015-03-23	131339	THE TEXAS SHARK LLC	\$10.00	Toll Tag Refund
2015-03-23	131340	THE TUCKER COMPANY TUCKER VALVE SEAT	\$10.00	Toll Tag Refund
2015-03-23	131341	THE UNIVERSITY OF TEXAS AT DALLAS	\$10.00	Toll Tag Refund
2015-03-23	131342	THE WAGGONERS TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	131343	THE WAGGONERS TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	131344	THE WALLACE GROUP	\$10.00	Toll Tag Refund
2015-03-23	131345	THEODORE O TREPINSKI	\$10.00	Toll Tag Refund
2015-03-23	131346	THIGPEN TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	131347	THO VAN NGUYEN	\$10.00	Toll Tag Refund
2015-03-23	131351	THOMAS BASTE INSURANCE	\$10.00	Toll Tag Refund
2015-03-23	131350	THOMAS DAVIS	\$10.00	Toll Tag Refund
2015-03-23	131352	THOMAS FUELS LUBRICANTS & CHEMICALS	\$10.00	Toll Tag Refund
2015-03-23	131354	THOMAS G OR DIANE DALY	\$25.00	Toll Tag Refund
2015-03-23	131353	THOMAS G WIMPEE	\$35.00	Toll Tag Refund
2015-03-23	131349	THOMAS PARADIS	\$10.00	Toll Tag Refund
2015-03-23	131355	THOMAS ROSCOE DRISDALE	\$10.00	Toll Tag Refund
2015-03-23	131356	THOMAS T WEST JR	\$10.00	Toll Tag Refund
2015-03-23	131348	THOMAS	\$35.00	Toll Tag Refund

		WASHINGTON		
2015-03-23	131357	THOMAS WEST FLC LLC	\$10.00	Toll Tag Refund
2015-03-23	131358	THRIFTY CAR SALES	\$10.00	Toll Tag Refund
2015-03-23	131359	THRU TUBING SOLUTIONS	\$35.00	Toll Tag Refund
2015-03-23	131360	THUNDERBIRD FOOD MACHINERY	\$10.00	Toll Tag Refund
2015-03-23	131361	THY LE JAMES TRAN	\$10.00	Toll Tag Refund
2015-03-23	131362	TIDWELL & SON LLC	\$10.00	Toll Tag Refund
2015-03-23	131363	TIM ABLES TRUCKING COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131364	TIM ABLES TRUCKING COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131365	TIM ABLES TRUCKING COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131366	TIM HOPPER STANLEY STEEMER OF EAST TX	\$10.00	Toll Tag Refund
2015-03-23	131367	TIMBERIDGE FAMILY LIMITED PARTNERSHIP	\$10.00	Toll Tag Refund
2015-03-23	131368	TIMBERLAKE CONSTRUCTION	\$10.00	Toll Tag Refund
2015-03-23	131369	TIMBERLAKE CONSTRUCTION	\$35.00	Toll Tag Refund
2015-03-23	131370	TIMOTHY & RACHELLE WALL	\$10.00	Toll Tag Refund
2015-03-23	131371	TIMOTHY J LAMIELL	\$10.00	Toll Tag Refund
2015-03-23	131372	TIMOTHY LYNN TURNER	\$35.00	Toll Tag Refund
2015-03-23	131373	TISHA AND ALAN	\$35.00	Toll Tag Refund

		ATCHISON		
2015-03-23	131374	TISHOMINGO CHEVROLET INC	\$35.00	Toll Tag Refund
2015-03-23	131375	TITAN CAPITAL GROUP ARMANDO CARRILLO	\$10.00	Toll Tag Refund
2015-03-23	131376	TITAN TECHNICAL SERVICE PATRICK BREWER	\$10.00	Toll Tag Refund
2015-03-23	131377	TITAN TRUCKS INC.	\$10.00	Toll Tag Refund
2015-03-23	131378	TITAN TRUCKS INC.	\$10.00	Toll Tag Refund
2015-03-23	131380	TJ'S TECHNICAL SERVICES INC	\$10.00	Toll Tag Refund
2015-03-23	131379	TJD CONSULTING INC KELLI J DEAN	\$10.00	Toll Tag Refund
2015-03-23	131382	TKO RENTALS & SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131383	TLC AUTOMOTIVE GROUP LTD	\$10.00	Toll Tag Refund
2015-03-23	131384	TLT CONSTRUCTI ON	\$35.00	Toll Tag Refund
2015-03-23	131385	TM LOGISTICS INC.	\$10.00	Toll Tag Refund
2015-03-23	131386	TMS DELIVERY INC.	\$10.00	Toll Tag Refund
2015-03-23	131387	TMT OKLAHOMA INC.	\$35.00	Toll Tag Refund
2015-03-23	131388	TNT CRANE & RIGGING INC.	\$10.00	Toll Tag Refund
2015-03-23	131389	TNT CRANE & RIGGING INC.	\$25.00	Toll Tag Refund
2015-03-23	131390	TOI IRVING INC.	\$10.00	Toll Tag Refund
2015-03-23	131391	TOI IRVING	\$35.00	Toll Tag Refund

		INC.		
2015-03-23	131392	TOLEDO GAS GATHERING LLC	\$10.00	Toll Tag Refund
2015-03-23	131393	TOM ANNUZIATO O.D. P.C.	\$10.00	Toll Tag Refund
2015-03-23	131394	TOM PEACOCK CADILLAC INC	\$35.00	Toll Tag Refund
2015-03-23	131395	TOM VAN SMITH	\$10.00	Toll Tag Refund
2015-03-23	131396	TOMLINSON LIVING TRUST	\$10.00	Toll Tag Refund
2015-03-23	131397	TOMMY ELLIS TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-23	131398	TOMMY ELLIS TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-23	131399	TOMMY PATTERSON DBA T & B TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	131400	TOMPKINS TRUST COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131401	TONI & GUY HAIRDRESSING ACADAM	\$10.00	Toll Tag Refund
2015-03-23	131402	TONY LEE HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	131403	TONY R HILL	\$10.00	Toll Tag Refund
2015-03-23	131405	TONYA M DAVIS	\$35.00	Toll Tag Refund
2015-03-23	131404	TONYA TURNER	\$10.00	Toll Tag Refund
2015-03-23	131406	TOP LINE AUTO INC	\$10.00	Toll Tag Refund
2015-03-23	131407	TORNADO TOURS INC	\$10.00	Toll Tag Refund
2015-03-23	131408	TORQUED UP ENERGY SERVICES	\$10.00	Toll Tag Refund
2015-03-23	131409	TORRANCE FAMILY LIMITED PARTNERSHIP	\$10.00	Toll Tag Refund

2015-03-23	131410	TORRES AUTO SALES	\$10.00	Toll Tag Refund
2015-03-23	131411	TOTAL LEASING LLC	\$35.00	Toll Tag Refund
2015-03-23	131412	TOUCHSTONE SYSTEMS	\$10.00	Toll Tag Refund
2015-03-23	131413	TOWN EAST FORD	\$10.00	Toll Tag Refund
2015-03-23	131414	TOWN OF ADDISON	\$10.00	Toll Tag Refund
2015-03-23	131415	TOWN OF ADDISON	\$10.00	Toll Tag Refund
2015-03-23	131416	TOWN OF FLOWER MOUND	\$10.00	Toll Tag Refund
2015-03-23	131417	TOWN OF FLOWER MOUND	\$10.00	Toll Tag Refund
2015-03-23	131418	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131419	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131420	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131421	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131422	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131423	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131424	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131425	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131426	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131427	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131429	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131430	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131431	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131432	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131433	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131434	TOYOTA	\$10.00	Toll Tag Refund

		LEASE TRUST		
2015-03-23	131435	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131436	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131437	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131438	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131439	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131440	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131441	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131442	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-03-23	131443	TOYOTA LEASE TRUST	\$25.00	Toll Tag Refund
2015-03-23	131444	TOYOTA LEASE TRUST	\$25.00	Toll Tag Refund
2015-03-23	131445	TOYOTA LEASE TRUST	\$25.00	Toll Tag Refund
2015-03-23	131446	TOYOTA LEASE TRUST	\$25.00	Toll Tag Refund
2015-03-23	131448	TOYOTA LEASE TRUST	\$35.00	Toll Tag Refund
2015-03-23	131449	TOYOTA LEASE TRUST	\$35.00	Toll Tag Refund
2015-03-23	131450	TOYOTA LEASE TRUST	\$45.00	Toll Tag Refund
2015-03-23	131451	TOYOTA MOTOR CREDIT CORP	\$10.00	Toll Tag Refund
2015-03-23	131452	TOYOTA MOTOR CREDIT CORP	\$10.00	Toll Tag Refund
2015-03-23	131453	TOYOTA MOTOR CREDIT CORPORATIO N	\$10.00	Toll Tag Refund
2015-03-23	131454	TOYOTA OF DENTON	\$35.00	Toll Tag Refund
2015-03-23	131455	TPG LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131456	TPG LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131457	TPG LEASING	\$10.00	Toll Tag Refund

		LLC		
2015-03-23	131458	TPG LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131459	TPG LEASING LLC	\$55.00	Toll Tag Refund
2015-03-23	131460	TRAC-WORK INC	\$10.00	Toll Tag Refund
2015-03-23	131461	TRACY AND OR DUSTI S SWAN WRO	\$10.00	Toll Tag Refund
2015-03-23	131462	TRACY SORENSEN DBA DENNIS ELECTRIC CO	\$10.00	Toll Tag Refund
2015-03-23	131463	TRAK-TIME INC	\$10.00	Toll Tag Refund
2015-03-23	131464	TRANCASA USA INC	\$10.00	Toll Tag Refund
2015-03-23	131465	TRANS EXPEDITE OILFIELD SERVICES	\$10.00	Toll Tag Refund
2015-03-23	131466	TRANS FREIGHT INC	\$10.00	Toll Tag Refund
2015-03-23	131467	TRANS FREIGHT INC	\$10.00	Toll Tag Refund
2015-03-23	131468	TRANS FREIGHT INC	\$10.00	Toll Tag Refund
2015-03-23	131469	TRANS FREIGHT INC	\$10.00	Toll Tag Refund
2015-03-23	131470	TRANS FREIGHT INC	\$10.00	Toll Tag Refund
2015-03-23	131471	TRANS TEL CENTRAL INC	\$20.00	Toll Tag Refund
2015-03-23	131472	TRANS TEXAS SURVEYING & MAPPING LLC	\$10.00	Toll Tag Refund
2015-03-23	131473	TRANSAMERI CA FREIGHT CO INC	\$10.00	Toll Tag Refund
2015-03-23	131474	TRANSAMERI CAN UNDERGROU ND LTD	\$10.00	Toll Tag Refund
2015-03-23	131475	TRANSAMERI CAN UNDERGROU ND LTD	\$10.00	Toll Tag Refund
2015-03-23	131476	TRANSCAR	\$10.00	Toll Tag Refund

		EXPRESS LLC		
2015-03-23	131477	TRANSCAR EXPRESS LLC	\$10.00	Toll Tag Refund
2015-03-23	131478	TRANSCAR EXPRESS LLC	\$10.00	Toll Tag Refund
2015-03-23	131479	TRANSCO INC	\$10.00	Toll Tag Refund
2015-03-23	131480	TRANSCO INC	\$10.00	Toll Tag Refund
2015-03-23	131481	TRANSCO INC	\$10.00	Toll Tag Refund
2015-03-23	131482	TRANSIT MIX CONCRETE COMPANY INC DT144	\$10.00	Toll Tag Refund
2015-03-23	131483	TRANSPORT ENT LSNG LLC	\$10.00	Toll Tag Refund
2015-03-23	131484	TRANSPORT SALES INTNL DBA XL EXPRESS	\$10.00	Toll Tag Refund
2015-03-23	131485	TRANSPORTATION LEASING CO #14531	\$20.00	Toll Tag Refund
2015-03-23	131486	TRANSPORTATION MGMT & CONSULTANTS LTD	\$10.00	Toll Tag Refund
2015-03-23	131487	TRANSPORTATION MGMT & CONSULTANTS LTD	\$10.00	Toll Tag Refund
2015-03-23	131489	TRAVIS M BOWERS	\$10.00	Toll Tag Refund
2015-03-23	131488	TRAVIS RAMOS - ROGERS	\$10.00	Toll Tag Refund
2015-03-23	131490	TRAVISTENE & DONAL TURNER	\$10.00	Toll Tag Refund
2015-03-23	131491	TREE SYSTEMS INC	\$10.00	Toll Tag Refund
2015-03-23	131492	TREECE & RHINES HEAT & AIR	\$10.00	Toll Tag Refund
2015-03-23	131493	TREGELLAS AUTO GROUP INC	\$10.00	Toll Tag Refund
2015-03-23	131494	TREMMAR FREIGHT SERVICES INC	\$10.00	Toll Tag Refund

2015-03-23	131495	TRENTON ISD	\$10.00	Toll Tag Refund
2015-03-23	131496	TRI DAL LTD	\$10.00	Toll Tag Refund
2015-03-23	131497	TRI DAL LTD	\$10.00	Toll Tag Refund
2015-03-23	131499	TRI-CON SERVICES INC	\$10.00	Toll Tag Refund
2015-03-23	131500	TRI-CON SERVICES INC	\$10.00	Toll Tag Refund
2015-03-23	131498	TRIAD TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-23	131501	TRILOGY LEASING INC	\$10.00	Toll Tag Refund
2015-03-23	131503	TRINITY AUTO SALES	\$10.00	Toll Tag Refund
2015-03-23	131504	TRINITY AUTO SALES	\$10.00	Toll Tag Refund
2015-03-23	131505	TRINITY AUTO SALES GROUP	\$10.00	Toll Tag Refund
2015-03-23	131506	TRINITY CONCRETE SAWING	\$10.00	Toll Tag Refund
2015-03-23	131507	TRINITY CONCRETE SAWING	\$10.00	Toll Tag Refund
2015-03-23	131508	TRINITY DIGITAL PRINTING TIM ANDERSON	\$10.00	Toll Tag Refund
2015-03-23	131509	TRINITY EXPEDITING INC.	\$10.00	Toll Tag Refund
2015-03-23	131510	TRINITY EXPEDITING INC.	\$45.00	Toll Tag Refund
2015-03-23	131511	TRINITY FLOOR COMPANY JON ROY REID	\$35.00	Toll Tag Refund
2015-03-23	131502	TRINITY GREER	\$10.00	Toll Tag Refund
2015-03-23	131512	TRINITY INDUSTRIES LLC	\$10.00	Toll Tag Refund
2015-03-23	131513	TRINITY INFRASTRUCT URE LLC	\$55.00	Toll Tag Refund
2015-03-23	131514	TRINITY	\$35.00	Toll Tag Refund

		INFRSTRUCTURE LLC		
2015-03-23	131515	TRINITY LOGISTICS GROUP INC	\$10.00	Toll Tag Refund
2015-03-23	131516	TRINITY LOGISTICS GROUP INC	\$10.00	Toll Tag Refund
2015-03-23	131517	TRINITY LOGISTICS GROUP INC	\$35.00	Toll Tag Refund
2015-03-23	131518	TRINITY LOGISTICS GROUP INC	\$45.00	Toll Tag Refund
2015-03-23	131520	TRINITY RIVER AUTHORITY	\$10.00	Toll Tag Refund
2015-03-23	131519	TRINITY RIVER AUTHORITY OF TEX	\$10.00	Toll Tag Refund
2015-03-23	131521	TRIPLE B GROUP LLC	\$10.00	Toll Tag Refund
2015-03-23	131522	TRIPLE B INTERESTS INC	\$10.00	Toll Tag Refund
2015-03-23	131523	TRIPLE C TRANSIT LLC	\$10.00	Toll Tag Refund
2015-03-23	131524	TRIPLE C TRANSIT LLC	\$10.00	Toll Tag Refund
2015-03-23	131525	TRIPLE L LEASING INC	\$10.00	Toll Tag Refund
2015-03-23	131526	TROXELL CO INC	\$10.00	Toll Tag Refund
2015-03-23	131527	TROY CONSTRUCTION CO	\$10.00	Toll Tag Refund
2015-03-23	131528	TRUCKING BY THE WILD WEST	\$10.00	Toll Tag Refund
2015-03-23	131529	TRUE AUTO SALES & WRECKER SERVICE	\$10.00	Toll Tag Refund
2015-03-23	131530	TRUE GRIT TRANSPORTATION	\$10.00	Toll Tag Refund
2015-03-23	131531	TRW LEASING INC	\$10.00	Toll Tag Refund

2015-03-23	131532	TS ACQ. INC DBA TEXAS STAR EXPRESS	\$10.00	Toll Tag Refund
2015-03-23	131533	TS ACQ. INC DBA TEXAS STAR EXPRESS	\$10.00	Toll Tag Refund
2015-03-23	131534	TS ACQ. INC DBA TEXAS STAR EXPRESS	\$10.00	Toll Tag Refund
2015-03-23	131535	TS ACQ. INC DBA TEXAS STAR EXPRESS	\$10.00	Toll Tag Refund
2015-03-23	131536	TS ACQ. INC DBA TEXAS STAR EXPRESS	\$35.00	Toll Tag Refund
2015-03-23	131537	TSI FLOW PRODUCTS	\$10.00	Toll Tag Refund
2015-03-23	131538	TST CO DBA FORT WORTH FENCE	\$10.00	Toll Tag Refund
2015-03-23	131539	TUAN NGUYEN VAN DO	\$10.00	Toll Tag Refund
2015-03-23	131540	TUCKER SERVICE COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131541	TUCKER SERVICE COMPANY	\$20.00	Toll Tag Refund
2015-03-23	131542	TURBO EQUIPMENT LLC	\$35.00	Toll Tag Refund
2015-03-23	131543	TURNER POOL	\$10.00	Toll Tag Refund
2015-03-23	131545	TURNKEY CONSTRUCTI ON COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131544	TURNKEY INDUSTRIES	\$10.00	Toll Tag Refund
2015-03-23	131546	TUTLE & TUTLE TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	131547	TUTLE &	\$10.00	Toll Tag Refund

		TUTLE TRUCKING INC		
2015-03-23	131548	TUTLE & TUTLE TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	131549	TUTLE & TUTLE TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	131550	TUTLE & TUTLE TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	131551	TUTLE & TUTLE TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	131552	TUTLE & TUTLE TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	131553	TUTLE & TUTLE TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	131554	TUTLE & TUTLE TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	131555	TUTLE & TUTLE TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	131556	TUTLE & TUTLE TRUCKING INC	\$35.00	Toll Tag Refund
2015-03-23	131557	TWO RIVERS PIPELINE & CONSTRUCTION CO	\$10.00	Toll Tag Refund
2015-03-23	131558	TWO RIVERS PIPELINE & CONSTRUCTION CO	\$10.00	Toll Tag Refund
2015-03-23	131559	TWS DRILLINA	\$10.00	Toll Tag Refund
2015-03-23	131381	TX	\$10.00	Toll Tag Refund

		CONFERENCE ASSOC 7TH DAY ADVENTIST		
2015-03-23	131560	TX DEPT OF TRANS 3478-G	\$10.00	Toll Tag Refund
2015-03-23	131561	TX ENERGY SERVICES LLC	\$35.00	Toll Tag Refund
2015-03-23	131562	TX PARKS & WILDLIFE DEPT	\$10.00	Toll Tag Refund
2015-03-23	131565	TXDOT 5937H	\$10.00	Toll Tag Refund
2015-03-23	131564	TXDOT 6111H	\$10.00	Toll Tag Refund
2015-03-23	131563	TXDOT DALLAS	\$10.00	Toll Tag Refund
2015-03-23	131566	TXI TRANSPORAT ATION COMPANY	\$21.07	Toll Tag Refund
2015-03-23	131567	TXVT LTD PD DBA TROPHY NISSAN	\$10.00	Toll Tag Refund
2015-03-23	131569	TY PATRICK & SHIRLEY TURNER	\$10.00	Toll Tag Refund
2015-03-23	131568	TY REINERT	\$10.00	Toll Tag Refund
2015-03-23	131570	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131571	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131572	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131573	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131574	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131575	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131576	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131577	TYKE	\$10.00	Toll Tag Refund

		EQUIPMENT LEASING LLC		
2015-03-23	131578	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131579	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131580	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131581	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131582	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131583	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131584	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131585	TYKE EQUIPMENT LEASING LLC	\$20.00	Toll Tag Refund
2015-03-23	131586	TYKE EQUIPMENT LEASING LLC	\$20.00	Toll Tag Refund
2015-03-23	131587	TYKE EQUIPMENT LEASING LLC	\$20.00	Toll Tag Refund
2015-03-23	131589	TYLER A HILL	\$10.00	Toll Tag Refund
2015-03-23	131590	TYLER RV CENTER INC	\$10.00	Toll Tag Refund
2015-03-23	131588	TYLER UNION	\$10.00	Toll Tag Refund
2015-03-23	131591	U RENT IT SALES & SERVICES	\$10.00	Toll Tag Refund
2015-03-23	131592	U.S. TRUCK PARTS INC	\$10.00	Toll Tag Refund
2015-03-23	131593	UCL INC	\$10.00	Toll Tag Refund
2015-03-23	131594	UGUES TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	131595	UGWONALI MOTORS	\$10.00	Toll Tag Refund
2015-03-23	131596	UNIC AUTOMOTIVE	\$10.00	Toll Tag Refund

		& CYCLE		
2015-03-23	131597	UNIDOS HOME LINNENS INC	\$35.00	Toll Tag Refund
2015-03-23	131598	UNION GOSPEL MISSION	\$10.00	Toll Tag Refund
2015-03-23	131599	UNION LEASING TRUST	\$10.00	Toll Tag Refund
2015-03-23	131600	UNION LEASING TRUST	\$35.00	Toll Tag Refund
2015-03-23	131601	UNION PUBLIC SCHOOLS	\$10.00	Toll Tag Refund
2015-03-23	131602	UNION PUBLIC SCHOOLS	\$10.00	Toll Tag Refund
2015-03-23	131603	UNIONMOTOR S AUTO SALES	\$10.00	Toll Tag Refund
2015-03-23	131604	UNITED ACCESS	\$10.00	Toll Tag Refund
2015-03-23	131605	UNITED CHESTER INDUSTRIES INC	\$10.00	Toll Tag Refund
2015-03-23	131606	UNITED CHESTER INDUSTRIES INC	\$10.00	Toll Tag Refund
2015-03-23	131607	UNITED CHESTER INDUSTRIES INC	\$10.00	Toll Tag Refund
2015-03-23	131608	UNITED CHESTER INDUSTRIES INC	\$10.00	Toll Tag Refund
2015-03-23	131609	UNITED FOOD & COMMERCIAL WORKERS 1000	\$10.00	Toll Tag Refund
2015-03-23	025343	UNITED HEALTHCARE INSURANCE COMPANY	\$129,514.71	3/23/15

2015-03-23	131610	UNITED LEASING INC INC	\$10.00	Toll Tag Refund
2015-03-23	131611	UNITED PARCEL SERVICE 110361	\$10.00	Toll Tag Refund
2015-03-23	131612	UNITED PARCEL SERVICE 113465	\$10.00	Toll Tag Refund
2015-03-23	131613	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131614	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131615	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131616	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131617	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131618	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131619	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131620	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131621	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131622	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131623	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131624	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131625	UNITED PARCEL	\$10.00	Toll Tag Refund

		SERVICE INC		
2015-03-23	131626	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131627	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131628	UNITED PARCEL SERVICE INC	\$20.00	Toll Tag Refund
2015-03-23	131629	UNITED PARCEL SERVICE INC	\$20.00	Toll Tag Refund
2015-03-23	131630	UNITED PARCEL SERVICE INC	\$30.00	Toll Tag Refund
2015-03-23	131631	UNITED PARCEL SERVICE INC	\$35.00	Toll Tag Refund
2015-03-23	131632	UNITED PRODUCTS INTERNATION AL INC	\$10.00	Toll Tag Refund
2015-03-23	131633	UNITED PRODUCTS INTERNATION AL INC	\$10.00	Toll Tag Refund
2015-03-23	131634	UNITED SUPERMARKE TS LLC.	\$10.00	Toll Tag Refund
2015-03-23	131635	UNIVERSAL PRESSURE PUMPING INC	\$10.00	Toll Tag Refund
2015-03-23	131636	UNIVERSAL PRESSURE PUMPING INC	\$10.00	Toll Tag Refund
2015-03-23	131637	UNIVERSAL PRESSURE PUMPING INC	\$10.00	Toll Tag Refund
2015-03-23	131638	UNIVERSAL PRESSURE PUMPING INC	\$10.00	Toll Tag Refund
2015-03-23	131639	UNIVERSAL PRESSURE PUMPING INC	\$10.00	Toll Tag Refund
2015-03-23	131640	UNIVERSAL PRESSURE PUMPING INC	\$35.00	Toll Tag Refund
2015-03-23	131641	UNIVERSAL	\$10.00	Toll Tag Refund

		RECOVERY INC		
2015-03-23	131642	UNIVERSE AUTO SALE	\$10.00	Toll Tag Refund
2015-03-23	131644	UNIVERSITY OF ARLINGTON	\$10.00	Toll Tag Refund
2015-03-23	131643	UNIVERSITY OF TEXAS AT ARLINGTON	\$10.00	Toll Tag Refund
2015-03-23	131645	UP TRUCKING SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131646	UP TRUCKING SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131647	UP TRUCKING SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131648	UPPER TRINITY GROUND WATER CONSVN DIST	\$10.00	Toll Tag Refund
2015-03-23	131649	UPS INC	\$10.00	Toll Tag Refund
2015-03-23	131650	UPSHUR RURAL ELECTRIC COOPRATIVE CORP	\$10.00	Toll Tag Refund
2015-03-23	131651	UPTMORE MOTORS INC	\$10.00	Toll Tag Refund
2015-03-23	131652	US DELIVERY LLC	\$10.00	Toll Tag Refund
2015-03-23	131653	US DELIVERY LLC	\$10.00	Toll Tag Refund
2015-03-23	131654	US DELIVERY LLC	\$10.00	Toll Tag Refund
2015-03-23	131655	US DELIVERY LLC	\$45.00	Toll Tag Refund
2015-03-23	131656	US FOODS INC	\$10.00	Toll Tag Refund
2015-03-23	131657	US FOODS INC	\$10.00	Toll Tag Refund
2015-03-23	131658	US FOODS INC	\$10.00	Toll Tag Refund
2015-03-23	131659	US FOODS INC	\$10.00	Toll Tag Refund
2015-03-23	131660	US FOODS	\$10.00	Toll Tag Refund

		INC		
2015-03-23	131661	US FOODS INC	\$10.00	Toll Tag Refund
2015-03-23	131662	US FOODS INC	\$10.00	Toll Tag Refund
2015-03-23	131663	US FOODS INC	\$35.00	Toll Tag Refund
2015-03-23	131664	US FOODSERVIC E INC INC	\$10.00	Toll Tag Refund
2015-03-23	131665	US MED- EQUIP INC. INC	\$10.00	Toll Tag Refund
2015-03-23	131666	US UNDERWATE R SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131667	US XPRESS LEASING INC	\$35.00	Toll Tag Refund
2015-03-23	131668	USA FINANCE INC	\$10.00	Toll Tag Refund
2015-03-23	131669	USA TIRES & AUTO SALES	\$10.00	Toll Tag Refund
2015-03-23	131671	USB LEASING C/O ROBERT T POLSON	\$10.00	Toll Tag Refund
2015-03-23	131670	USB LEASING LT	\$10.00	Toll Tag Refund
2015-03-23	131672	USB LEASING LT	\$10.00	Toll Tag Refund
2015-03-23	131673	USB LEASING LT	\$10.00	Toll Tag Refund
2015-03-23	131674	USB LEASING LT	\$10.00	Toll Tag Refund
2015-03-23	131675	USB LEASING LT	\$10.00	Toll Tag Refund
2015-03-23	131676	USB LEASING LT	\$10.00	Toll Tag Refund
2015-03-23	131677	USB LEASING LT	\$10.00	Toll Tag Refund
2015-03-23	131678	USB LEASING LT	\$10.00	Toll Tag Refund
2015-03-23	131679	USB LEASING LT	\$10.00	Toll Tag Refund
2015-03-23	131680	USB LEASING LT	\$10.00	Toll Tag Refund
2015-03-23	131681	USB LEASING LT	\$10.00	Toll Tag Refund
2015-03-23	131682	USB LEASING	\$20.00	Toll Tag Refund

		LT		
2015-03-23	131683	USB LEASING LT	\$25.00	Toll Tag Refund
2015-03-23	131684	USB LEASING LT	\$35.00	Toll Tag Refund
2015-03-23	131685	USB LEASING LT	\$35.00	Toll Tag Refund
2015-03-23	131686	USMC NORTH DALLAS LLC LSE	\$10.00	Toll Tag Refund
2015-03-23	131687	UT DALLAS	\$10.00	Toll Tag Refund
2015-03-23	131688	UTILITIES INCORPORAT ED	\$10.00	Toll Tag Refund
2015-03-23	131689	UTILITIES INCORPORAT ED	\$10.00	Toll Tag Refund
2015-03-23	131690	UTILITY FLEET SALES LTD	\$35.00	Toll Tag Refund
2015-03-23	131691	UTILITY TRAILER SOUTHWEST SALES	\$10.00	Toll Tag Refund
2015-03-23	131692	UTILIX CORPORATIO N	\$10.00	Toll Tag Refund
2015-03-23	131693	V P AUTO SALES	\$10.00	Toll Tag Refund
2015-03-23	131694	V P AUTO SALES	\$10.00	Toll Tag Refund
2015-03-23	131695	V P AUTO SALES	\$10.00	Toll Tag Refund
2015-03-23	131696	V P AUTO SALES	\$10.00	Toll Tag Refund
2015-03-23	131697	V R CARRIER INC	\$10.00	Toll Tag Refund
2015-03-23	131698	V R CARRIER INC	\$10.00	Toll Tag Refund
2015-03-23	131699	V.S.S. CARRIERS INC	\$10.00	Toll Tag Refund
2015-03-23	131700	V12 MOTORS COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131701	VALLEY SOLVENT COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131702	VALLEY SOLVENTS &	\$10.00	Toll Tag Refund

		CHEMICALS		
2015-03-23	131703	VALLEY TRUCKING CO INC	\$10.00	Toll Tag Refund
2015-03-23	131704	VALLEY TRUCKING CO INC	\$20.00	Toll Tag Refund
2015-03-23	131705	VALUE LINE AUTO SALES	\$25.00	Toll Tag Refund
2015-03-23	131710	VAN A ROMANS	\$10.00	Toll Tag Refund
2015-03-23	131706	VAN HYUNDAI	\$10.00	Toll Tag Refund
2015-03-23	131711	VAN J RILEY	\$10.00	Toll Tag Refund
2015-03-23	131709	VAN QUATTRO	\$20.00	Toll Tag Refund
2015-03-23	131707	VAN RAGLE	\$10.00	Toll Tag Refund
2015-03-23	131708	VAN SMITH	\$10.00	Toll Tag Refund
2015-03-23	131712	VANCE BROWN	\$10.00	Toll Tag Refund
2015-03-23	131715	VANDERGRIF F CHEVROLET	\$35.00	Toll Tag Refund
2015-03-23	131716	VANDERGRIF F CHEVROLET	\$35.00	Toll Tag Refund
2015-03-23	131713	VANDERGRIF F HYUNDAI	\$10.00	Toll Tag Refund
2015-03-23	131714	VANDERGRIF F HYUNDAI	\$10.00	Toll Tag Refund
2015-03-23	131717	VANGUARD ELECTRICAL SERVICES LLC	\$35.00	Toll Tag Refund
2015-03-23	131718	VANGUARD R&R LEASING CO INC	\$20.00	Toll Tag Refund
2015-03-23	131719	VANS LANDSCAPING	\$10.00	Toll Tag Refund
2015-03-23	131720	VAS TRANSPORTATION LLC	\$10.00	Toll Tag Refund
2015-03-23	131721	VAUL TRUST	\$10.00	Toll Tag Refund
2015-03-23	131722	VAULT .	\$10.00	Toll Tag Refund
2015-03-23	131723	VAULT .	\$10.00	Toll Tag Refund
2015-03-23	131724	VAULT .	\$10.00	Toll Tag Refund
2015-03-23	131725	VAULT .	\$10.00	Toll Tag Refund
2015-03-23	131726	VAULT .	\$10.00	Toll Tag Refund
2015-03-23	131727	VAULT .	\$10.00	Toll Tag Refund
2015-03-23	131728	VAULT .	\$10.00	Toll Tag Refund

2015-03-23	131729	VAULT .	\$10.00	Toll Tag Refund
2015-03-23	131730	VAULT .	\$10.00	Toll Tag Refund
2015-03-23	131731	VAULT .	\$10.00	Toll Tag Refund
2015-03-23	131732	VAULT .	\$10.00	Toll Tag Refund
2015-03-23	131733	VAULT FOR GMAC	\$10.00	Toll Tag Refund
2015-03-23	131734	VAULT TRUST LSR	\$10.00	Toll Tag Refund
2015-03-23	131735	VAZQUEZ TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	131736	VCFS AUTO LEASING COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131737	VCFS AUTO LEASING COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131738	VCFS AUTO LEASING COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131739	VCFS AUTO LEASING COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131740	VEHICLE LENDERS GROUP LLC	\$10.00	Toll Tag Refund
2015-03-23	131741	VEHICLE LENDERS GROUP LLC	\$45.00	Toll Tag Refund
2015-03-23	131742	VELAZQUEZ AUTO SALES INC.	\$10.00	Toll Tag Refund
2015-03-23	131743	VELMA & DANIEL HENDERSON	\$35.00	Toll Tag Refund
2015-03-23	131744	VENTURE METALS LLC	\$10.00	Toll Tag Refund
2015-03-23	131745	VENTURE METALS LLC	\$10.00	Toll Tag Refund
2015-03-23	131746	VERIZON SERVICES CORP	\$10.00	Toll Tag Refund
2015-03-23	131747	VERIZON SOUTHWEST 15210070	\$10.00	Toll Tag Refund
2015-03-23	131748	VERMEER EQUIPMENT OF TEXAS INC	\$35.00	Toll Tag Refund
2015-03-23	131749	VERNON E FAULCONER	\$10.00	Toll Tag Refund

		INC		
2015-03-23	131750	VERNON ROGERS KATHLEEN DAVENPORT	\$10.00	Toll Tag Refund
2015-03-23	131751	VERNONS ALIGNMENT & AUTOMOTIVE SERVICE	\$10.00	Toll Tag Refund
2015-03-23	131752	VERTISALES .	\$10.00	Toll Tag Refund
2015-03-23	131753	VETIS DAVIS MATTHEW A LYNCH	\$10.00	Toll Tag Refund
2015-03-23	131754	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-03-23	131755	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-03-23	131756	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-03-23	131757	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-03-23	131758	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-03-23	131759	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-03-23	131760	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-03-23	131761	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-03-23	131762	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-03-23	131763	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-03-23	131764	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-03-23	131765	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-03-23	131766	VFS LEASING CO	\$20.00	Toll Tag Refund
2015-03-23	131767	VFS LEASING CO	\$35.00	Toll Tag Refund
2015-03-23	131768	VICKIE TURNER	\$10.00	Toll Tag Refund
2015-03-23	131769	VICKY TURNER	\$45.00	Toll Tag Refund
2015-03-23	131770	VICTORY FAMILY CHURCH	\$10.00	Toll Tag Refund
2015-03-23	131771	VIGILANT	\$20.00	Toll Tag Refund

		MANAGEMENT INC		
2015-03-23	131772	VIKING DRILLING LLC	\$10.00	Toll Tag Refund
2015-03-23	131773	VIKTOR KIRILLOVICH AKHRIMOVICH	\$20.00	Toll Tag Refund
2015-03-23	131774	VILHAUER ENTERPRISES	\$10.00	Toll Tag Refund
2015-03-23	131775	VILLA HEALTH CARE CENTER LTD CO	\$10.00	Toll Tag Refund
2015-03-23	131776	VIOLET ALICIA GOFORTH	\$10.00	Toll Tag Refund
2015-03-23	131777	VIRDI TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-03-23	131780	VIRGINIA COLE HOUSTON	\$10.00	Toll Tag Refund
2015-03-23	131778	VIRGINIA JACKSON	\$10.00	Toll Tag Refund
2015-03-23	131779	VIRGINIA SPIVEY	\$10.00	Toll Tag Refund
2015-03-23	131781	VITAL EARTH RESOURCES INC	\$10.00	Toll Tag Refund
2015-03-23	131782	VITALCARE OF TEXAS INC	\$10.00	Toll Tag Refund
2015-03-23	131783	VIVAN PHUONG LE	\$10.00	Toll Tag Refund
2015-03-23	131784	VMI LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131785	VMI LEASING LLC	\$10.00	Toll Tag Refund
2015-03-23	131786	VOLKSWAGEN CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131787	VOLKSWAGEN CREDIT LEASING LTD	\$45.00	Toll Tag Refund
2015-03-23	131788	VOLKSWAGEN OF AMERICA INC	\$10.00	Toll Tag Refund
2015-03-23	131789	VOLVO OF DALLAS	\$10.00	Toll Tag Refund
2015-03-23	131790	VP TRANSPORTA	\$10.00	Toll Tag Refund

		TION CO INC		
2015-03-23	131791	VSS CARRIERS INC	\$10.00	Toll Tag Refund
2015-03-23	131792	VSS CARRIERS INC	\$10.00	Toll Tag Refund
2015-03-23	131793	VSS CARRIERS INC	\$10.00	Toll Tag Refund
2015-03-23	131794	VSS CARRIERS INC	\$10.00	Toll Tag Refund
2015-03-23	131795	VSS CARRIERS INC	\$10.00	Toll Tag Refund
2015-03-23	131796	VSS CARRIERS INC	\$10.00	Toll Tag Refund
2015-03-23	131797	VSS CARRIERS INC	\$10.00	Toll Tag Refund
2015-03-23	131798	VSS CARRIERS INC	\$10.00	Toll Tag Refund
2015-03-23	131799	VSS CARRIERS INC	\$10.00	Toll Tag Refund
2015-03-23	131800	VSS CARRIERS INC	\$35.00	Toll Tag Refund
2015-03-23	131801	VT INC TSTEE WOLT	\$10.00	Toll Tag Refund
2015-03-23	131802	VU NGUYEN	\$10.00	Toll Tag Refund
2015-03-23	131803	VULCAN MATERIALS COMPANY	\$45.00	Toll Tag Refund
2015-03-23	131804	VULCRAFT CARRIER CORP	\$10.00	Toll Tag Refund
2015-03-23	131805	VULCRAFT CARRIER CORP	\$10.00	Toll Tag Refund
2015-03-23	131806	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131807	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131808	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund

2015-03-23	131809	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131810	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131811	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131812	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131813	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131814	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131815	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131816	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131817	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131818	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131819	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131820	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131821	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-03-23	131822	VW CREDIT LEASING LTD	\$25.00	Toll Tag Refund
2015-03-23	131823	VW CREDIT LEASING LTD	\$35.00	Toll Tag Refund
2015-03-23	131824	VW CREDIT LEASING LTD	\$35.00	Toll Tag Refund
2015-03-23	131825	W & B SERVICE COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	131826	W & B SERVICE COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	131827	W & B SERVICE COMPANY LP	\$10.00	Toll Tag Refund
2015-03-23	131828	W O E CONSTRUCTI ON INC	\$10.00	Toll Tag Refund
2015-03-23	131829	W O E CONSTRUCTI ON INC	\$35.00	Toll Tag Refund
2015-03-23	131830	W O E CONSTRUCTI	\$45.00	Toll Tag Refund

		ON INC		
2015-03-23	131831	W O E CONSTRUCTI ON INC	\$45.00	Toll Tag Refund
2015-03-23	131832	W R DAVIS	\$10.00	Toll Tag Refund
2015-03-23	131833	W T HARRIS INC	\$10.00	Toll Tag Refund
2015-03-23	131834	W TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	131835	W.O.E CONSTRUCTI ON INC	\$35.00	Toll Tag Refund
2015-03-23	131836	WAGONER CHURCH OF GOD	\$10.00	Toll Tag Refund
2015-03-23	131837	WALGREENS .	\$10.00	Toll Tag Refund
2015-03-23	131838	WALKCON LTD	\$10.00	Toll Tag Refund
2015-03-23	131839	WALNUT BEND ISD	\$20.00	Toll Tag Refund
2015-03-23	131840	WALONG MARKETING INC	\$10.00	Toll Tag Refund
2015-03-23	131841	WALSH PETROLEUM INC	\$10.00	Toll Tag Refund
2015-03-23	131842	WALTRIPS LLC DBA KENNINGTON' S WRECKER	\$10.00	Toll Tag Refund
2015-03-23	131843	WARFAB INC	\$10.00	Toll Tag Refund
2015-03-23	131844	WATER EARTH SOLUTION & TECHNOLOGI ES	\$35.00	Toll Tag Refund
2015-03-23	131845	WATKINS CONSTRUCTI ON CO LLC	\$10.00	Toll Tag Refund
2015-03-23	131846	WATKINS CONSTRUCTI ON CO LLC	\$10.00	Toll Tag Refund
2015-03-23	131847	WATKINS CONSTRUCTI ON CO LLC	\$10.00	Toll Tag Refund
2015-03-23	131848	WATKINS CONSTRUCTI ON CO LLC	\$10.00	Toll Tag Refund
2015-03-23	131849	WATKINS	\$10.00	Toll Tag Refund

		CONSTRUCTI ON CO LLC		
2015-03-23	131850	WATKINS CONSTRUCTI ON CO LLC	\$10.00	Toll Tag Refund
2015-03-23	131851	WATKINS CONSTRUCTI ON CO LLC	\$35.00	Toll Tag Refund
2015-03-23	131852	WAVEL WELLS DDS	\$35.00	Toll Tag Refund
2015-03-23	131853	WAXAHACHIE EQUIPMENT INC	\$10.00	Toll Tag Refund
2015-03-23	131854	WAYNE D SCOTT DDS	\$10.00	Toll Tag Refund
2015-03-23	131855	WAYNE O PHINNEY	\$15.26	Toll Tag Refund
2015-03-23	131856	WE THREE RV LLC	\$10.00	Toll Tag Refund
2015-03-23	131857	WEATHERLY ROOFING QUINCY WEATHERLY	\$10.00	Toll Tag Refund
2015-03-23	131858	WEATHERTEC H INVESTMENT S	\$10.00	Toll Tag Refund
2015-03-23	131859	WEC LTD	\$10.00	Toll Tag Refund
2015-03-23	131860	WEEMS & STEPHENS EQUINE HOSPITAL INC	\$10.00	Toll Tag Refund
2015-03-23	131861	WEIMAR ISD	\$35.00	Toll Tag Refund
2015-03-23	131862	WEISMAN EQUIPMENT CO.	\$10.00	Toll Tag Refund
2015-03-23	131863	WELCH EXCAVATION & UTILITY COMPANY INC	\$10.00	Toll Tag Refund
2015-03-23	131864	WELLS AUTO SALES	\$10.00	Toll Tag Refund
2015-03-23	131866	WELLS FARGO AUTO FINANCE INC	\$10.00	Toll Tag Refund
2015-03-23	131865	WELLS FARGO EQUIPMENT	\$10.00	Toll Tag Refund
2015-03-23	131867	WELLS	\$10.00	Toll Tag Refund

		FARGO EQUIPMENT FINANCE INC		
2015-03-23	131868	WENDELL DAVIS	\$10.00	Toll Tag Refund
2015-03-23	131869	WESLEY AND MELINDA GEIGER	\$35.00	Toll Tag Refund
2015-03-23	131870	WEST FORK ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-03-23	131871	WEST HOUSTON VOLKSWAGE N	\$10.00	Toll Tag Refund
2015-03-23	131872	WEST REEVES LTD DBA CABINET SPECIALIST	\$10.00	Toll Tag Refund
2015-03-23	131873	WEST RUSK CONSOLID. SCHOOL DISTRICT	\$10.00	Toll Tag Refund
2015-03-23	131875	WEST TEXAS DIRT MOVERS INC	\$10.00	Toll Tag Refund
2015-03-23	131874	WEST TEXAS DRUM COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131876	WESTERN INTERNATION AL GAS & CYLINDER	\$10.00	Toll Tag Refund
2015-03-23	131877	WESTSIDE CHURCH OF CHRIST	\$35.00	Toll Tag Refund
2015-03-23	131878	WESTVIEW BOYS HOME INC	\$10.00	Toll Tag Refund
2015-03-23	131880	WESTWOOD GROUP LLC	\$8.27	Toll Tag Refund
2015-03-23	131879	WESTWOOD MOTORCARS	\$10.00	Toll Tag Refund
2015-03-23	131881	WESTWOOD PROFESSION AL SERVICES INC.	\$10.00	Toll Tag Refund
2015-03-23	131882	WHB TRANSPORTA	\$10.00	Toll Tag Refund

		TION LLC		
2015-03-23	131883	WHB TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-03-23	131884	WHB TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-03-23	131885	WHEELER CONSTRUCTI ON	\$10.00	Toll Tag Refund
2015-03-23	131886	WHEELER COUNTY	\$10.00	Toll Tag Refund
2015-03-23	131898	WHEELS INC	\$35.00	Toll Tag Refund
2015-03-23	131887	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-23	131888	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-23	131889	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-23	131890	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-23	131891	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-23	131892	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-23	131893	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-23	131894	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-23	131895	WHEELS LT	\$10.00	Toll Tag Refund
2015-03-23	131896	WHEELS LT	\$35.00	Toll Tag Refund
2015-03-23	131897	WHEELS LT	\$35.00	Toll Tag Refund
2015-03-23	131899	WHISTLE STOP STATION STATION	\$35.00	Toll Tag Refund
2015-03-23	131900	WHITAKER ENTERPRISES	\$10.00	Toll Tag Refund
2015-03-23	131901	WHITE HAWK	\$25.00	Toll Tag Refund
2015-03-23	131902	WHITEHOUSE ISD	\$10.00	Toll Tag Refund
2015-03-23	131903	WHITMORE & SONS INC	\$45.00	Toll Tag Refund
2015-03-23	131904	WHITNEY ISD	\$10.00	Toll Tag Refund
2015-03-23	131905	WHITNEY L OR BRADLEY R HENDERSON	\$10.00	Toll Tag Refund
2015-03-23	131907	WIL-CALL SERVICES LTD	\$10.00	Toll Tag Refund
2015-03-23	131906	WILBANKS STEEL COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131908	WILDBLUE EQUIPMENT	\$10.00	Toll Tag Refund

2015-03-23	131909	WILDCAT CRANES INC	\$10.00	Toll Tag Refund
2015-03-23	131910	WILDCAT DRILLING SERVICE INC	\$10.00	Toll Tag Refund
2015-03-23	131911	WILDS GREEN GRASS SOD CO.	\$10.00	Toll Tag Refund
2015-03-23	131912	WILEY DAVIS	\$35.00	Toll Tag Refund
2015-03-23	131913	WILFREDO LAGARES DBA WILL LOGISTICS	\$10.00	Toll Tag Refund
2015-03-23	131914	WILJO INTERIORS INC	\$10.00	Toll Tag Refund
2015-03-23	131915	WILL OWEN TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	131937	WILL'S AUTO SALES	\$10.00	Toll Tag Refund
2015-03-23	131938	WILL'S AUTO SALES	\$70.00	Toll Tag Refund
2015-03-23	131916	WILLBANKS METAL INC	\$10.00	Toll Tag Refund
2015-03-23	131917	WILLBROS T & D SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131918	WILLBROS T & D SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131919	WILLBROS T & D SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131920	WILLBROS T & D SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131921	WILLBROS T & D SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131922	WILLBROS T & D SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131923	WILLBROS T & D SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131924	WILLBROS T & D SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131925	WILLBROS T &	\$20.00	Toll Tag Refund

		D SERVICES LLC		
2015-03-23	131926	WILLBROS T & D SERVICES LLC	\$35.00	Toll Tag Refund
2015-03-23	131927	WILLIAM & SHERRY TRICE	\$35.00	Toll Tag Refund
2015-03-23	131928	WILLIAM B & DORA J BASSETT	\$20.00	Toll Tag Refund
2015-03-23	131929	WILLIAM H BOCK INC	\$10.00	Toll Tag Refund
2015-03-23	131930	WILLIAM OR MIGUEL ARISTIDES BLANCO	\$10.00	Toll Tag Refund
2015-03-23	131931	WILLIAM R WALTERS	\$10.00	Toll Tag Refund
2015-03-23	131932	WILLIAM S. MCDONALD	\$10.00	Toll Tag Refund
2015-03-23	131934	WILLIAM'S TRUCKS ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-03-23	131933	WILLIAMS BROTHERS CONSTRUCTI ONCO	\$10.00	Toll Tag Refund
2015-03-23	131935	WILLIE WEST OR MARY WEST	\$10.00	Toll Tag Refund
2015-03-23	131936	WILLOW DISTRIBUTOR S INC	\$10.00	Toll Tag Refund
2015-03-23	131939	WILMES SUPERSTORE INC	\$10.00	Toll Tag Refund
2015-03-23	131940	WILSHIRE AUTO SALES LLC	\$10.00	Toll Tag Refund
2015-03-23	131941	WILSON PLYWOOD INC	\$35.00	Toll Tag Refund
2015-03-23	131942	WILSONART INTERNATION AL INC	\$10.00	Toll Tag Refund
2015-03-23	131943	WINCHESTER FARM LLC	\$10.00	Toll Tag Refund

2015-03-23	131944	WINCO TRUCKING LLC	\$10.00	Toll Tag Refund
2015-03-23	131945	WINDY POOL	\$10.00	Toll Tag Refund
2015-03-23	131946	WINGATE ARCHITECTURAL MILLWORKS CO	\$10.00	Toll Tag Refund
2015-03-23	131947	WINSTEAD PLUMBING CO	\$10.00	Toll Tag Refund
2015-03-23	131948	WIRE SALES INC	\$10.00	Toll Tag Refund
2015-03-23	131949	WISE COUNTY	\$10.00	Toll Tag Refund
2015-03-23	131950	WISE COUNTY AUDITORS OFFICE	\$10.00	Toll Tag Refund
2015-03-23	131951	WISTERIA AUTO SALES LLC	\$10.00	Toll Tag Refund
2015-03-23	131952	WM LEASING OF TEXAS LP	\$10.00	Toll Tag Refund
2015-03-23	131953	WM LEASING OF TEXAS LP	\$35.00	Toll Tag Refund
2015-03-23	131954	WOE CONSTRUCTION	\$10.00	Toll Tag Refund
2015-03-23	131955	WOE CONSTRUCTION	\$35.00	Toll Tag Refund
2015-03-23	131956	WOLF HOLLOW EQUIPMENT LLC	\$10.00	Toll Tag Refund
2015-03-23	131957	WOLF WAREHOUSE INC	\$10.00	Toll Tag Refund
2015-03-23	131958	WOLFE ENTERPRISES	\$10.00	Toll Tag Refund
2015-03-23	131959	WOOD RANCH	\$10.00	Toll Tag Refund
2015-03-23	131960	WOODY BOGLER TRUCKING COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131961	WOODY JARMON DBA GFS TEXAS	\$35.00	Toll Tag Refund
2015-03-23	131962	WORTHAM ISD	\$35.00	Toll Tag Refund

2015-03-23	131963	WP TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-03-23	131964	WRANGLER CONCRETE CONSTRUCTI ON LP	\$10.00	Toll Tag Refund
2015-03-23	131965	WRIGHT CITY SCHOOLS	\$10.00	Toll Tag Refund
2015-03-23	131966	WRIGHT CONSTRUCTI ON CO INC	\$10.00	Toll Tag Refund
2015-03-23	131967	WYATT CONSTRUCTI ON	\$10.00	Toll Tag Refund
2015-03-23	131968	WYATT ELECTRICAL SERVICES INC	\$10.00	Toll Tag Refund
2015-03-23	131969	XC NETWORKS THOMAS J SPACMAN JR	\$10.00	Toll Tag Refund
2015-03-23	131970	XPORT TRAILER RENTAL	\$10.00	Toll Tag Refund
2015-03-23	131971	XPORT TRAILER RENTAL	\$10.00	Toll Tag Refund
2015-03-23	131972	XPORT TRAILER RENTAL	\$10.00	Toll Tag Refund
2015-03-23	131973	XPORT TRAILER RENTAL	\$10.00	Toll Tag Refund
2015-03-23	131974	XPRESS OILFIELD SERVICES LP	\$10.00	Toll Tag Refund
2015-03-23	131975	XX2 TRUCKING INC	\$10.00	Toll Tag Refund
2015-03-23	131976	XXTREME PIPE SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-23	131977	YASIN FLOOR COMPANY	\$10.00	Toll Tag Refund
2015-03-23	131978	YATES TRANSPORTA TION INC	\$10.00	Toll Tag Refund

2015-03-23	131979	YEARY TRUCKING	\$10.00	Toll Tag Refund
2015-03-23	131980	YELLOW ROSE LANDSCAPING SERVICES	\$10.00	Toll Tag Refund
2015-03-23	131981	YMCA METROPLITAN FT WORTH	\$10.00	Toll Tag Refund
2015-03-23	131982	YONY N RUIZ-AVILA	\$10.00	Toll Tag Refund
2015-03-23	131983	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-03-23	131984	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-03-23	131985	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-03-23	131986	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-03-23	131987	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-03-23	131988	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-03-23	131989	YRC INC	\$10.00	Toll Tag Refund
2015-03-23	131990	YRC INC	\$45.00	Toll Tag Refund
2015-03-23	131991	YTL INC	\$10.00	Toll Tag Refund
2015-03-23	131992	YU SOOK SHIN	\$35.00	Toll Tag Refund
2015-03-23	131993	YUI KPIUH LE KPIUH	\$10.00	Toll Tag Refund
2015-03-23	131994	ZEKE'S TRUCKING CO INC	\$10.00	Toll Tag Refund
2015-03-23	131995	ZIMMER US INC	\$10.00	Toll Tag Refund
2015-03-23	131996	ZOMAC ELECTRICAL SYSTEMS	\$10.00	Toll Tag Refund
2015-03-23	131997	ZT AUTO SALES	\$10.00	Toll Tag Refund
2015-03-23	131998	ZUF ACQUISITION S I LLC	\$10.00	Toll Tag Refund

2015-03-24	132081	ALEXANDRA R. ZINGG	\$19.07	Toll Tag Refund
2015-03-24	132108	ANNE C. CLARY	\$0.70	Toll Tag Refund
2015-03-24	132156	ARCHIE O. COLEMAN	\$14.99	Toll Tag Refund
2015-03-24	132026	ATMOS ENERGY CORPORATION, INC	\$1,278.36	GAS SERVICES
2015-03-24	132042	BANE MACHINERY INC	\$6,013.72	Motor Grader Rental
2015-03-24	132025	BLUEBONNET WASTE CONTROL INC	\$414.00	Toilet Rental
2015-03-24	132035	BOBCAT OF DALLAS	\$147.42	Parts for Skid Steer Loader
2015-03-24	501809	BPSI CORP DBA	\$7,836.00	Installation Guides Shipping
2015-03-24	132118	BRAND CURRENT LLC	\$34.17	Toll Tag Refund
2015-03-24	132122	BRIAN MCGLYNN	\$20.00	Toll Tag Refund
2015-03-24	132157	BRYAN DELGADO	\$3.28	Toll Tag Refund
2015-03-24	132131	CARLY H. WEST	\$8.99	Toll Tag Refund
2015-03-24	132074	CARMALETA HOLT	\$10.00	Toll Tag Refund
2015-03-24	132160	CASTULO REYES	\$39.90	Toll Tag Refund
2015-03-24	131999	CBX HYDRAULICS, INC.	\$160.60	Open PO for sand spreader moto
2015-03-24	132043	CDM SMITH INC	\$51,221.28	CDM Bring Down Letter & Financ TRAFFIC AND REVENUE CONSULTING
2015-03-24	132114	CHAD B. HEMMANN	\$0.93	Toll Tag Refund
2015-03-24	132087	CHARLES R. CURTIS	\$91.80	Toll Tag Refund
2015-03-24	132150	CHERYL A. YOUNG	\$26.54	Toll Tag Refund
2015-03-24	132067	CHERYL L. BIRMLEY	\$41.60	Toll Tag Refund
2015-03-24	132064	CHRISTI BACHE	\$8.37	Toll Tag Refund

2015-03-24	132075	CHRISTOPHER HOLTZ	\$17.74	Toll Tag Refund
2015-03-24	132032	CITY OF ARLINGTON, TEXAS	\$400.00	CDR Technician Level 1 & 2, Tr
2015-03-24	501807	CITY OF CLEBURNE	\$48.23	WATER & SEWER
2015-03-24	501805	CITY OF FORT WORTH	\$474.97	WATER & SEWER
2015-03-24	132017	CITY OF FRISCO	\$3,751.38	WATER & SEWER Waste Container 11110 Resear
2015-03-24	132030	CITY OF LEWISVILLE	\$317.94	WATER & SEWER
2015-03-24	132000	CITY OF RICHARDSON	\$23.55	WATER & SEWER
2015-03-24	132040	CITY OF THE COLONY	\$106.32	WATER & SEWER
2015-03-24	132046	CLEAR CHANNEL OUTDOOR, INC.	\$3,000.00	Digital billboards in Q1 to pr
2015-03-24	132044	COMMUNICATION SUPPLS CORP	\$2,415.03	FO Module 12P w//mm 50 om4 SHIPPING
2015-03-24	132047	COPYNET OFFICE SYSTEMS, INC	\$226.88	Monthly rent 3 copiers - Copy
2015-03-24	132068	COURTNI M. BRAGG	\$11.13	Toll Tag Refund
2015-03-24	132099	Craig A. Case	\$35.00	VIOLATION REFUND
2015-03-24	132002	DALLAS WATER UTILITIES	\$18.49	WATER & SEWER
2015-03-24	132136	DANIEL S. BYBEE	\$40.76	Toll Tag Refund
2015-03-24	132130	DAPHNA WEBER	\$9.92	Toll Tag Refund
2015-03-24	132109	DARLA CONKLIN	\$78.88	Toll Tag Refund
2015-03-24	132070	DAVID B. DELAND	\$15.21	Toll Tag Refund
2015-03-24	132154	DAVID BEARDEN	\$9.70	Toll Tag Refund
2015-03-24	132003	DELL MARKETING L.P.	\$1,088.00	Linux Engineer for Feb 2015 OT
2015-03-24	132126	DELORES R.	\$34.07	Toll Tag Refund

		SMITHERMAN		
2015-03-24	132145	DENISE D. ROSENBLUTH	\$30.21	Toll Tag Refund
2015-03-24	132117	DENNIS L. JONES	\$1.10	Toll Tag Refund
2015-03-24	132021	DENTON COUNTY ELECTRIC	\$4,084.48	ELECTRIC GAS SERVICES
2015-03-24	132089	DIANNA L. JACKSON-HODGE	\$44.55	Toll Tag Refund
2015-03-24	132018	DICKMAN DAVENPORT INC	\$2,021.85	Board and Committee meeting Tr
2015-03-24	132111	DONALD D. DURANCZYK	\$9.75	Toll Tag Refund
2015-03-24	132054	Diligent Board Member Services, Inc	\$16,015.00	Software to create board books
2015-03-24	132061	Dorian Hernandez	\$2.96	VIOLATION REFUND
2015-03-24	132050	E-BID SYSTEMS, INC	\$26,000.00	eBid - ELECTRONIC PROCUREMENT
2015-03-24	132153	ELIZABETH BARBIERI	\$177.21	Toll Tag Refund
2015-03-24	132142	ELIZABETH I. IDDINGS	\$27.73	Toll Tag Refund
2015-03-24	132073	ELYNE K. HERNANDEZ	\$7.83	Toll Tag Refund
2015-03-24	132094	ERIKKA SHANNON	\$0.03	Toll Tag Refund
2015-03-24	501812	EXCEL TRUST, LP	\$4,772.89	Estimated CAM Estimated Insurance Estimated Property Tax Lease for TollTag store in Ft.
2015-03-24	132158	FRANK M. MANNING	\$15.37	Toll Tag Refund
2015-03-24	132038	GEORGE PATTON ASSOCIATES	\$2,818.98	Acrylic Application and brochures INVS ADJUSTMENT Shipping
2015-03-24	132056	GINA GREESON	\$127.43	VIOLATION REFUND
2015-03-24	132005	GUARANTEED EXPRESS, INC.	\$183.58	ADMIN/ BOARD DELIVERIES
2015-03-24	132065	HEATHER S. BASS	\$42.33	Toll Tag Refund
2015-03-24	132057	HEMPSTEAD INDEPENDEN	\$63.68	VIOLATION REFUND

		T SCHOOL		
2015-03-24	132077	HILLOL MAZUMDER	\$31.27	Toll Tag Refund
2015-03-24	132127	HUBERT STATEN	\$13.76	Toll Tag Refund
2015-03-24	132115	INGRID JOHNSON	\$10.00	Toll Tag Refund
2015-03-24	132091	ISMIAL NOYAN	\$20.00	Toll Tag Refund
2015-03-24	132147	JACQUELINE P. STERNHAGEN	\$5.81	Toll Tag Refund
2015-03-24	132128	JAMES A. VASTINE	\$22.08	Toll Tag Refund
2015-03-24	132161	JESSICA R. SEGARS	\$9.59	Toll Tag Refund
2015-03-24	132133	JOHN EAGLE ACURA	\$276.16	Toll Tag Refund
2015-03-24	132110	JOSE ELADIO CONTRERAS	\$40.00	Toll Tag Refund
2015-03-24	132090	JOYCE A. JOHNSTON	\$5.15	Toll Tag Refund
2015-03-24	132022	JP MORGAN CHASE BANK N.A	\$900.00	LOC, Mo Fees 2015
2015-03-24	132123	JUDITH M MILLER	\$10.00	Toll Tag Refund
2015-03-24	132141	JULIA GREER	\$72.65	Toll Tag Refund
2015-03-24	132107	JULIE A. CARNEVALE	\$30.28	Toll Tag Refund
2015-03-24	132098	James R. Brooks	\$18.22	VIOLATION REFUND
2015-03-24	132135	KAITLIN C. BURGE	\$15.63	Toll Tag Refund
2015-03-24	132162	KELVIN WILKS	\$1.84	Toll Tag Refund
2015-03-24	132139	KENNETH E. GORDON	\$11.10	Toll Tag Refund
2015-03-24	132095	KENNETH R. SORRELL	\$31.37	Toll Tag Refund
2015-03-24	132049	KL GLASPY GROUP, LLC	\$2,865.89	Temporary Staffing for Support
2015-03-24	132080	KYLE L. TRAFTON	\$6.33	Toll Tag Refund
2015-03-24	132027	Kleinfelder Central Inc	\$818.35	03435 Consulting Svcs - Retain
2015-03-24	501806	Kleinfelder Central Inc	\$11,153.59	#03097- CTP Section 1 - 6 Inde 03097- CTP Section 1 - 6 Indep

2015-03-24	132112	LARA L. FORD	\$22.81	Toll Tag Refund
2015-03-24	132082	LEASE PLAN PLAN USA INC	\$346.97	Toll Tag Refund
2015-03-24	132078	LEO PENDEL	\$47.28	Toll Tag Refund
2015-03-24	132152	LORETTA J. BELKNAP	\$7.66	Toll Tag Refund
2015-03-24	132155	LOYAL K. BOWDRIDGE	\$85.87	Toll Tag Refund
2015-03-24	132104	LYNDSAY ANDERS	\$10.42	Toll Tag Refund
2015-03-24	132159	LYNN MCKENNA	\$16.99	Toll Tag Refund
2015-03-24	132086	LYNNE CRADDOCK	\$1.33	Toll Tag Refund
2015-03-24	132100	Loretta D. Hardeman	\$32.59	VIOLATION REFUND
2015-03-24	132124	MARCIA L. MOODY	\$7.00	Toll Tag Refund
2015-03-24	132024	MARFIELD, INC.	\$1,685.00	50,000 #10 Window Envelopes
2015-03-24	132125	MARISA S. RIDLEY	\$31.24	Toll Tag Refund
2015-03-24	132093	MARTIN POLINA	\$21.79	Toll Tag Refund
2015-03-24	132023	METROPLEX BATTERY INC.	\$874.05	ANNUAL Purchasing Contract, Me
2015-03-24	132137	MICHAEL CARNAHAN	\$13.18	Toll Tag Refund
2015-03-24	132006	MIDWAY AUTO SUPPLY	\$1,356.88	Non-OEM Automotive Parts SEVERAL CREDITS
2015-03-24	132084	MIGUEL CALDERON	\$12.37	Toll Tag Refund
2015-03-24	132121	MIKE MCCARTY	\$5.50	Toll Tag Refund
2015-03-24	132007	MORTON SALT	\$12,731.20	Salt for Brine
2015-03-24	132062	Mayencis Jimenez	\$8.28	VIOLATION REFUND
2015-03-24	700074	Milligan Partners, LLC	\$4,473.72	TSA Services
2015-03-24	132063	NOEL CRUZ	\$35.00	Toll Tag Refund
2015-03-24	132148	NORMA IMELDA TAMEZ	\$10.00	Toll Tag Refund
2015-03-24	132008	NORTH CENTRAL TEXAS COUNCIL OF	\$5,744.00	PEBC ENTITY COST SHARE 04/2015

2015-03-24	501808	NORTHERN SAFETY	\$2,270.57	Clear safety glasses, item# 30 Hi Vis Knit Hat-Lime, item# 28 Hi Vis Ranger Hat-Lime-LXL, it Hi Vis Ranger Hat-Lime-SM, ite NS Mechanics Gel BK XL, item# NS Mechanics Gel BK large, ite NS Mechanics Gel BK med, item# Northern Safety hand towels, i
2015-03-24	132034	NORTHERN TOOL & EQUIPMENT COMPANY INC.	\$2,879.76	Arcan 3 ton Jack, item# ALJ3T Q Industries Superflow Air Com Warranty for Air Compressor Warranty for Steel Race Jack
2015-03-24	132033	NORTON ROSE FULBRIGHT US LLP	\$1,560.30	Litigation Support
2015-03-24	132009	OFFICE DEPOT INC	\$1,475.89	2015 Office Supplies - IT Blanket PO for office supplies Creation of blanket PO for rep Finance office supplies General Office Supplies - CSC Office Supplies Office Supplies - Shared Servi Office Supplies 2015 Office supplies for FP&A
2015-03-24	132079	PADMA RIMAL	\$3.16	Toll Tag Refund
2015-03-24	132083	PATRICK C. BRYAN	\$41.80	Toll Tag Refund
2015-03-24	132120	PAUFUE LOR	\$13.65	Toll Tag Refund
2015-03-24	132066	PAUL T. BELDEN	\$0.61	Toll Tag Refund
2015-03-24	132045	PORTER BURGESS COMPANY	\$2,455.56	XMedius Annual Maintenance
2015-03-24	132016	QUORUM REPORT	\$453.00	Annual subscription to Quorum
2015-03-24	132052	RAS SERVICES INC	\$523.20	Annual PO for Janitorial Suppl
2015-03-24	132001	RBC CAPITAL MARKETS LLC	\$60,000.00	RBC Prof Services, 2015 Retain
2015-03-24	132069	REBECCA CURCI	\$1.85	Toll Tag Refund
2015-03-24	132076	REGINA MARIE CASH	\$30.70	Toll Tag Refund

2015-03-24	132102	RENITA J. BAKER	\$331.98	Toll Tag Refund
2015-03-24	132106	REX R. BROWN	\$2.64	Toll Tag Refund
2015-03-24	132039	RFD AND ASSOCIATES INC	\$162,591.66	DNT 4th Lane DNT/PGBT Interchange & Ramp Mo Data Warehouse and OBIEE Profe ETCS, ITS and ITS Assessment a ETCS, ITS and NCS Project Mgm Enterprise Architect 2 resourc Enterprise Arcitect 2 resource GIS Proj. Mgmt Services IDS Independent Verification V RFD/Kilan - EPDS Maintenance a
2015-03-24	132055	RICHARD J. STEFANEK	\$36.86	Toll Tag Refund
2015-03-24	132028	RISK & INSURANCE MANAGEMENT SOCIETY, INC	\$695.00	2015 Risk & Insurance Manageme
2015-03-24	132151	RITA AVILES DELEON	\$5.88	Toll Tag Refund
2015-03-24	132096	ROBBY WORLEY	\$13.42	Toll Tag Refund
2015-03-24	132103	RONALD W. ADAMS	\$12.58	Toll Tag Refund
2015-03-24	132097	Ray E. Shaw	\$61.28	VIOLATION REFUND
2015-03-24	132041	SAF-T-GLOVE, INC	\$1,653.36	NTTA Class 3 HVF Vests - Sz L NTTA Class 3 HVF Vests - Sz M
2015-03-24	132113	SAMUEL HAMM	\$15.04	Toll Tag Refund
2015-03-24	132140	SHARONICA D. GRAY	\$0.95	Toll Tag Refund
2015-03-24	132138	SHERRIE L. CHAMBLEE	\$47.99	Toll Tag Refund
2015-03-24	132020	SHI-GOVERNMENT SOLUTIONS, INC.	\$26,517.00	QualysGuard Enterprise 12 Mont Scanner Appliance Annual Subsc
2015-03-24	132116	SHONA JOHNSON	\$30.00	Toll Tag Refund

		KALU		
2015-03-24	132071	SILKE ENDRESS	\$17.84	Toll Tag Refund
2015-03-24	132143	SOHIL LAKHANI	\$0.99	Toll Tag Refund
2015-03-24	132144	SONDRIA ODOM	\$8.10	Toll Tag Refund
2015-03-24	132029	SOUTHWEST CREDIT	\$276,970.59	Collection Fees - DECEMBER 201 Collection Fees - NOVEMBER 201
2015-03-24	132004	SOUTHWEST ENVIROTECH PARTNERS, LP	\$375,351.70	Roadway Deicier (MD20)
2015-03-24	132031	SOUTHWEST INTERNATION AL TRUCKS, INC.	\$60.94	Parts and labor for repair of
2015-03-24	132146	SQUAKITHA SMITH	\$39.71	Toll Tag Refund
2015-03-24	132010	STRUCTURAL & STEEL PRODUCTS INC	\$4,490.00	Product – Roadway Appurtenance
2015-03-24	132088	SYED A. HUSAIN	\$21.48	Toll Tag Refund
2015-03-24	132051	Safelite Fulfillment, Inc	\$292.75	Windshield repair and replacem
2015-03-24	132036	Southern Tire Mart	\$3,691.60	ANNUAL Purchasing Contract, So
2015-03-24	132101	Stephen Burr	\$9.21	VIOLATION REFUND
2015-03-24	132060	Stephen Schroeder	\$9.77	VIOLATION REFUND
2015-03-24	132085	TAMMY COCHRAN	\$15.54	Toll Tag Refund
2015-03-24	016343	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$188,566.04	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-03-24	132037	TEXAS INDEPENDEN T ELEVATOR CO., LLC	\$172.00	Other Facilities - Elevator Ma
2015-03-24	132048	THOMAS GALLAWAY CORPORATIO	\$72,335.00	Data Domain Annual Maintenance

		N		
2015-03-24	132132	THOMAS J. FANCIULLO	\$2.63	Toll Tag Refund
2015-03-24	132092	THOMAS J. OLSZTA	\$23.95	Toll Tag Refund
2015-03-24	132149	TIMMY WALLS	\$14.70	Toll Tag Refund
2015-03-24	132134	TOMMY ANDERSON	\$37.09	Toll Tag Refund
2015-03-24	132011	TOWN OF ADDISON	\$392.16	WATER & SEWER
2015-03-24	132129	TRICIA J. VON GONTEN	\$0.19	Toll Tag Refund
2015-03-24	132059	Tim Zombik	\$2.21	VIOLATION REFUND
2015-03-24	132015	UNIFIRST HOLDINGS, INC.	\$520.60	ANNUAL PO for Weekly Uniform S
2015-03-24	501811	VCB PROPERTY LP DBA Village at Camp	\$1,942.56	03326 - CTP Field Office Rent
2015-03-24	132012	VERIZON SOUTHWEST	\$192.75	VERIZON SERVICE CENTER
2015-03-24	132072	WANDERSON FRANCO	\$36.17	Toll Tag Refund
2015-03-24	132119	WEBB J LOCKWOOD	\$29.72	Toll Tag Refund
2015-03-24	132053	WESCO DISTRIBUTION INC	\$3,816.70	Annual PO for Lamps, Ballasts Electrical Supplies including electrical Supplies including
2015-03-24	132013	WEST GROUP PUBLICATION S	\$6,820.00	February Monthly Tracker Fee March Monthly Tracker Fee
2015-03-24	132105	WILKS BROTHERS LLC	\$7.48	Toll Tag Refund
2015-03-24	132014	WOODVEST LLC	\$1,022.98	STIHL parts for stock
2015-03-24	132019	ZENISYS CORPORATION	\$79,035.00	ARM Support WA 2015-001 per BR PM Support SCIP Support WA 2015-001 per B
2015-03-26	132163	ALLIED ELECTRONIC S, INC.	\$5,374.65	Eaton Cutler Hammer Bulkhead I INVS ADJUSTMENT - FREIGHT Volex Power Cord - Y-Cord Part
2015-03-26	132218	ANGELA	\$20.64	Toll Tag Refund

		HUTCHINSON		
2015-03-26	132190	APPLIED OPERATIONS SECURITY and	\$312.38	Creation of blanket PO for sec
2015-03-26	132183	ATMOS ENERGY CORPORATION, INC	\$727.41	GAS SERVICES
2015-03-26	132196	Abernathy, Roe der, Boyd & Joplin, P.C	\$962.50	General File General File (RMA)
2015-03-26	132192	BANE MACHINERY INC	\$6,013.72	Motor Grader Rental
2015-03-26	132213	BARBARA BOND	\$17.34	Toll Tag Refund
2015-03-26	132200	BENSON HLAVATY & ASSOCIATES INC	\$2,346.51	5910 Gleneagles Lobby Design
2015-03-26	132207	BRANDON J WILSON	\$70.00	VIOLATION REFUND
2015-03-26	132221	BRENDA MERCADO	\$0.86	Toll Tag Refund
2015-03-26	132193	BRIDGEWORK PARTNERS, LLC	\$4,173.76	2015 BridgeWorks Temporary Sta
2015-03-26	132233	BRYAN K. WHITE	\$4.84	Toll Tag Refund
2015-03-26	132235	Bagdiel Ramirez	\$65.55	VIOLATION REFUND
2015-03-26	132185	Brown and Gay Engineers, Inc.	\$40,329.94	3752 DNT Improvements 635-PGB
2015-03-26	132189	CAMELOT LANDFILL TX, LP	\$354.34	Product – Payment for Invoices
2015-03-26	132227	CARISSA M. SISON	\$0.56	Toll Tag Refund
2015-03-26	132211	CATHY D. AUSTIN	\$29.58	Toll Tag Refund
2015-03-26	132208	CHARLES WILLIS III	\$190.20	VIOLATION REFUND
2015-03-26	132210	CHARLIE E EPPS	\$10.00	Toll Tag Refund
2015-03-26	132222	CHRISTOPHE R A. NORRIS	\$5.41	Toll Tag Refund
2015-03-26	501814	CITY OF FORT WORTH	\$477.77	WATER & SEWER
2015-03-26	132180	CITY OF	\$75.33	WATER & SEWER

		GARLAND UTILITY SERVICES		
2015-03-26	132164	CITY OF GRAND PRAIRIE	\$399.40	WATER & SEWER
2015-03-26	132177	CITY OF IRVING	\$9.48	WATER & SEWER
2015-03-26	132188	CITY OF McKINNEY	\$128.29	WATER & SEWER
2015-03-26	132195	CLEAR CHANNEL OUTDOOR, INC.	\$7,200.00	Digital billboards in Q1 to pr
2015-03-26	132206	CYNTHIA TELLES	\$10.00	VIOLATION REFUND
2015-03-26	132226	DAVID R. SHOOP	\$6.00	Toll Tag Refund
2015-03-26	132166	DEALERS ELECTRICAL SUPPLY	\$479.92	Electrical Supplies INVOICE 193896900 VCHR 197029
2015-03-26	132181	DENTON COUNTY ELECTRIC	\$11,252.37	ELECTRIC GAS SERVICES
2015-03-26	090285	Delta Dental Insurance Company	\$3,589.00	FEB 26-MAR 4 2015
2015-03-26	132239	Diana Andrade	\$2.72	VIOLATION REFUND
2015-03-26	132199	EXCEL TRUST,LP	\$15.50	WATER & SEWER
2015-03-26	132168	EXPRESS SCRIPTS, INC.	\$69,713.53	CLAIMS BILLED 3/10/15
2015-03-26	132201	FABCORP INC	\$3,100.00	Estimated Freight HH12LD 3/4 cubic yard self- dum
2015-03-26	132198	FARROW GILLESPIE & HEATH, LLP	\$2,017.50	Dept of Labor - FMLA Investiga
2015-03-26	132205	FRANCISCO DELGADO	\$9.92	VIOLATION REFUND
2015-03-26	132202	G4 Spatial Technologies, LLC	\$2,347.58	Altimeter and G-sensor Map Sce Nautiz XB 1.5Gb/4Gb, wlan, BT,
2015-03-26	132220	GARY B. MARTIN	\$100.00	Toll Tag Refund
2015-03-26	132232	GARY S. WASKO	\$42.70	Toll Tag Refund
2015-03-26	132236	Gayle Cook	\$43.81	VIOLATION REFUND

2015-03-26	042668	HNTB CORPORATIO N	\$26,078.73	Supplemental Agreement No. 1/L
2015-03-26	042667	HNTB CORPORATIO N	\$94,301.56	3425 - PGBT-WE SH161 WA 04-0 3425 -CTP--PMC 2015 WA 04-01
2015-03-26	042666	HNTB CORPORATIO N	\$327,393.92	03425 DNT 4th Ln-SET to PGBT - 03425 DNT Improvemts 635- PGBT 03425 DNT/PGBT IC PMC 2015 - W 03425 PGBT Widening I35- SH78 03425 PGBT-EE PMC 2015 WA 04 03425 SH170 PMC 2015 WA 04-07 03425 SRT PMC 2015 WA 04-10 03425 SRT - S. Colony PMC2015 03425 SRT Widening PMC 2015 W 03425 Trinity PMC2015 - WA 04
2015-03-26	132228	JAMES STAKELUM	\$24.86	Toll Tag Refund
2015-03-26	132219	JOHN C. LEE	\$12.70	Toll Tag Refund
2015-03-26	132225	JUDY K RICHMOND	\$32.20	Toll Tag Refund
2015-03-26	132217	LAURA ANN GAMMILL	\$3.88	Toll Tag Refund
2015-03-26	132184	LOUTHAN CONSULTING LLC	\$700.00	Services Rendered for Reyes v.
2015-03-26	132234	MADELYN WOOD	\$13.54	Toll Tag Refund
2015-03-26	132215	MALEK E. FAWZI	\$1.47	Toll Tag Refund
2015-03-26	132224	MARIA J. RAMIREZ	\$0.23	Toll Tag Refund
2015-03-26	132176	MBI CONSULTING, INC.	\$15,916.31	MBI Back Office Agrmnt approve MBI Enhancements Agrmnt approv
2015-03-26	700075	MBI CONSULTING,	\$23,900.00	TSA charges on March 2015 inv

		INC.		
2015-03-26	132214	MELANIE DAVIS	\$3.54	Toll Tag Refund
2015-03-26	132187	MHC Kenworth	\$2,021.23	3046201 - o-ring cum 3103015 cum sal, grommet 4309439-kit, compressor cum INV T00605601057629 VCHR185271 REPLACE T00605601057629 185271
2015-03-26	132212	MICHAEL A. BANKS	\$22.78	Toll Tag Refund
2015-03-26	132216	MICHAEL FOWLER	\$70.00	Toll Tag Refund
2015-03-26	132231	MICHAEL S. WAGNER	\$8.68	Toll Tag Refund
2015-03-26	132169	MIDWAY AUTO SUPPLY	\$367.75	Non-OEM Automotive Parts
2015-03-26	132237	Michael A. Williams	\$1.50	VIOLATION REFUND
2015-03-26	132229	NGHIA D. TRUONG	\$18.63	Toll Tag Refund
2015-03-26	132170	NORTH CENTRAL TEXAS COUNCIL OF	\$11,934.25	2015 Stormwater Monitoring Pro
2015-03-26	132186	NORTHERN IMPORTS, INC	\$86.80	Chris Tobias # 6666
2015-03-26	132165	OCCUPATIONAL HEALTH CENTERS OF	\$99.00	PRE EMP DRUG SCRIN 3/2-3/15
2015-03-26	132171	OFFICE DEPOT INC	\$344.15	Office Supplies Office Supplies 2015
2015-03-26	132182	OMNI AIR CONSORTIUM, INC.	\$7,500.00	2015 Membership Dues
2015-03-26	132172	PARKER POWER SYSTEMS, INC	\$140.10	GM31202 Handle
2015-03-26	132197	ROCKET RED, LTD	\$40,348.79	2015 advertising contract exte
2015-03-26	132209	SACHIN FULE	\$7.50	Toll Tag Refund
2015-03-26	132167	SOUTHWEST ENVIROTECH PARTNERS, LP	\$97,107.64	Roadway Deicier (MD20)
2015-03-26	132178	STAR-TELEGRAM, INC	\$130.40	RFB03787 DNT 03 CNPM DNT 4TH L

2015-03-26	132230	SUNIL J. UNNITHAN	\$48.64	Toll Tag Refund
2015-03-26	132204	SYLVIA Y ARTALEJO	\$3.42	VIOLATION REFUND
2015-03-26	132194	Securadyne Systems Intermediate LLC	\$332,139.60	1 Year Ocularis CS Base Lic. 1 Year Ocularis CS Camera/Chan 1 Year Ocularis Video Wall Add 1 Year Ocularis Video Wall Cam Account Management Fee - ONSSI Agent VI SFW Upgrade Plan CTO Agent VI Software (791 Bundled Ocularis CS Single Channel Ocularis Video Wall Camera Technical PM - ONSSI and Agent
2015-03-26	132238	Shawna Ray	\$2.68	VIOLATION REFUND
2015-03-26	132203	Stephen Hall	\$131.66	VIOLATION REFUND
2015-03-26	501813	THOMAS REPROGRAP HICS, INC	\$750.00	#3206 - CTP Online Planroom
2015-03-26	132173	THOMAS REPROGRAP HICS, INC	\$2,962.00	3206 - DNT 4th Lane 3206 - DNT-PGBT IC & Ramps 3206- PGBT 4th Lane
2015-03-26	501815	Tentcraft Inc	\$4,699.94	TentCraft - Branded Event Tent
2015-03-26	132174	UNITED DENTAL CARE OF TEXAS, INC.	\$4,739.29	ASSURANT PREMIUM FEES FEB 2015
2015-03-26	132191	UNITED HEALTHCARE INSURANCE COMPANY	\$5,240.18	FEB 2015 RETIREE MED COVERAGE
2015-03-26	132240	Veronica Solorzano	\$3.38	VIOLATION REFUND
2015-03-26	132179	WHITNEY SMITH COMPANY INC	\$5,850.00	Development of employee handbo
2015-03-26	132175	WOODVEST LLC	\$94.64	STIHL parts for stock
2015-03-27	135995	2TY144 UNIT #325086	\$10.00	Toll Tag Refund

2015-03-27	136077	A & A PIPE INC	\$10.00	Toll Tag Refund
2015-03-27	136249	A & R TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	132242	AARIS LAM	\$35.00	Toll Tag Refund
2015-03-27	132243	AARON CROSSLAND	\$10.00	Toll Tag Refund
2015-03-27	132244	AARON DANNELLEY	\$10.00	Toll Tag Refund
2015-03-27	132249	AARON DAVID GARCIA	\$10.00	Toll Tag Refund
2015-03-27	132245	AARON DURHAM	\$25.00	Toll Tag Refund
2015-03-27	132246	AARON GAYLE	\$10.00	Toll Tag Refund
2015-03-27	132250	AARON K LADD	\$10.00	Toll Tag Refund
2015-03-27	132247	AARON PINEGAR	\$10.00	Toll Tag Refund
2015-03-27	132251	AARON TAYLOR GOTREAUX	\$10.00	Toll Tag Refund
2015-03-27	132248	AARON WELDON	\$35.00	Toll Tag Refund
2015-03-27	132252	ABAS SIDALI	\$10.00	Toll Tag Refund
2015-03-27	132253	ABBEY LEIGH LAWSON	\$10.00	Toll Tag Refund
2015-03-27	136193	ABC PROFESSION AL TREE SERVICE	\$35.00	Toll Tag Refund
2015-03-27	136300	ABC PROFESSION AL TREE SERVICE	\$55.00	Toll Tag Refund
2015-03-27	132254	ABDI IBRAHIM	\$10.00	Toll Tag Refund
2015-03-27	132255	ABDUL HAMEED	\$10.00	Toll Tag Refund
2015-03-27	132256	ABDULAZIZ M OMAR	\$10.00	Toll Tag Refund
2015-03-27	132257	ABE FROESE	\$10.00	Toll Tag Refund
2015-03-27	132258	ABRAHAM ELY	\$10.00	Toll Tag Refund
2015-03-27	132259	ABRAHAM HOYLE BEDELL	\$10.00	Toll Tag Refund
2015-03-27	132260	ACKEY MARTINEZ	\$35.00	Toll Tag Refund

2015-03-27	132261	ADAM ABERCROMBI E	\$10.00	Toll Tag Refund
2015-03-27	132271	ADAM B MCMAHON	\$10.00	Toll Tag Refund
2015-03-27	132262	ADAM BERMAN	\$35.00	Toll Tag Refund
2015-03-27	132263	ADAM BOWMAN	\$10.00	Toll Tag Refund
2015-03-27	132272	ADAM CHARLES WEECE	\$35.00	Toll Tag Refund
2015-03-27	132264	ADAM GALAN JR	\$20.00	Toll Tag Refund
2015-03-27	132273	ADAM GREGORY TISCHER	\$10.00	Toll Tag Refund
2015-03-27	132274	ADAM JOSEPH CERNIGLIARO	\$35.00	Toll Tag Refund
2015-03-27	132275	ADAM MICHAEL SAYLOR	\$10.00	Toll Tag Refund
2015-03-27	132265	ADAM MUNOZ	\$10.00	Toll Tag Refund
2015-03-27	132266	ADAM NAGLE	\$10.00	Toll Tag Refund
2015-03-27	132276	ADAM S FRAKES	\$10.00	Toll Tag Refund
2015-03-27	132267	ADAM SANTANDREA	\$35.00	Toll Tag Refund
2015-03-27	132268	ADAM SEIFFERT	\$10.00	Toll Tag Refund
2015-03-27	132269	ADAM SPINKS	\$10.00	Toll Tag Refund
2015-03-27	132270	ADAM VANDERVEER	\$10.00	Toll Tag Refund
2015-03-27	132277	ADEL A BARAKAT	\$10.00	Toll Tag Refund
2015-03-27	132279	ADELA ARAUGO TORRES	\$10.00	Toll Tag Refund
2015-03-27	132278	ADELA TORRES	\$20.00	Toll Tag Refund
2015-03-27	132280	ADELITA LARA	\$10.00	Toll Tag Refund
2015-03-27	132281	ADIEL A CORREA	\$35.00	Toll Tag Refund
2015-03-27	132282	ADMIR MAROS	\$10.00	Toll Tag Refund
2015-03-27	132283	ADNAN AHMED	\$10.00	Toll Tag Refund
2015-03-27	132284	ADOLFO	\$35.00	Toll Tag Refund

		ARZAMENDI		
2015-03-27	132287	ADRIAN DANIEL POPA	\$10.00	Toll Tag Refund
2015-03-27	132285	ADRIAN HARTHOORN	\$10.00	Toll Tag Refund
2015-03-27	132288	ADRIAN MICHAEL MEZA	\$10.00	Toll Tag Refund
2015-03-27	132286	ADRIAN STONE	\$10.00	Toll Tag Refund
2015-03-27	132289	ADRIANA BEDOLLA	\$10.00	Toll Tag Refund
2015-03-27	132290	ADRIENNE MAYNES	\$10.00	Toll Tag Refund
2015-03-27	132291	AFRADETH J ANDRUS	\$10.00	Toll Tag Refund
2015-03-27	132292	AGIM RAMADANI	\$10.00	Toll Tag Refund
2015-03-27	132293	AHMED ALDAWOOD	\$10.00	Toll Tag Refund
2015-03-27	132294	AHMED RAHIM	\$35.00	Toll Tag Refund
2015-03-27	132295	AIME COLLIER	\$35.00	Toll Tag Refund
2015-03-27	132296	AIMEE BRAN	\$10.00	Toll Tag Refund
2015-03-27	132297	AIMEE MOLINA	\$10.00	Toll Tag Refund
2015-03-27	135894	AIR PERFORMANCE SERVICE INC	\$10.00	Toll Tag Refund
2015-03-27	132298	AKALU DENDIR NURYE	\$25.00	Toll Tag Refund
2015-03-27	132299	AL HOLDER	\$10.00	Toll Tag Refund
2015-03-27	132300	ALAN KOLB	\$10.00	Toll Tag Refund
2015-03-27	132302	ALAN L BLACK	\$10.00	Toll Tag Refund
2015-03-27	132301	ALAN SHARMAN	\$10.00	Toll Tag Refund
2015-03-27	132303	ALAN W KELSO	\$10.00	Toll Tag Refund
2015-03-27	132304	ALAZAR NEWAY	\$35.00	Toll Tag Refund
2015-03-27	132305	ALBERT BATY	\$10.00	Toll Tag Refund
2015-03-27	132306	ALBERT BOCANEGRA JR	\$10.00	Toll Tag Refund
2015-03-27	132307	ALBERT W COBB	\$10.00	Toll Tag Refund

2015-03-27	132308	ALBERTO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-27	132309	ALBREESHA CULBERSON	\$10.00	Toll Tag Refund
2015-03-27	132310	ALEJANDRA HAIDAR	\$10.00	Toll Tag Refund
2015-03-27	132311	ALEJANDRO ALVARADO	\$10.00	Toll Tag Refund
2015-03-27	132312	ALEJANDRO IDROGO	\$10.00	Toll Tag Refund
2015-03-27	132313	ALEJANDRO MARTINEZ	\$35.00	Toll Tag Refund
2015-03-27	132314	ALEJANDRO SOTO	\$10.00	Toll Tag Refund
2015-03-27	132315	ALEX FLENIKEN	\$0.70	Toll Tag Refund
2015-03-27	132316	ALEX GOOSSEN	\$10.00	Toll Tag Refund
2015-03-27	132319	ALEX R DIAL	\$10.00	Toll Tag Refund
2015-03-27	132317	ALEX SKOTAREK	\$10.00	Toll Tag Refund
2015-03-27	132318	ALEX VORSE	\$2.86	Toll Tag Refund
2015-03-27	132322	ALEXANDER D OSWIECINSKI	\$35.00	Toll Tag Refund
2015-03-27	132320	ALEXANDER MALAMUT	\$10.00	Toll Tag Refund
2015-03-27	132321	ALEXANDER MCCOLLISTER	\$10.00	Toll Tag Refund
2015-03-27	132323	ALEXANDER VINCENT CREMENTE	\$35.00	Toll Tag Refund
2015-03-27	132324	ALEXIS GRAY	\$10.00	Toll Tag Refund
2015-03-27	132325	ALFONSO ACEVEDO	\$10.00	Toll Tag Refund
2015-03-27	132326	ALFONSO ANGELONE	\$10.00	Toll Tag Refund
2015-03-27	132327	ALFRED DORSEY	\$10.00	Toll Tag Refund
2015-03-27	132329	ALFRED J LAICER JR	\$10.00	Toll Tag Refund
2015-03-27	132328	ALFRED VEGA	\$10.00	Toll Tag Refund
2015-03-27	132330	ALFRED W RUSSELL	\$10.00	Toll Tag Refund
2015-03-27	132331	ALFREDO BARDAJI	\$10.00	Toll Tag Refund
2015-03-27	132332	ALFREDO MONTEMAYO	\$10.00	Toll Tag Refund

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2015-03-27	132333	ALFREDO TRISTAN	\$35.00	Toll Tag Refund
2015-03-27	132334	ALFREDO VILLANUEVA	\$10.00	Toll Tag Refund
2015-03-27	132335	ALI ALKHAFAJI	\$25.00	Toll Tag Refund
2015-03-27	132336	ALICE CUNNINGHAM	\$35.00	Toll Tag Refund
2015-03-27	132337	ALICE FAYE MAYBERRY	\$35.00	Toll Tag Refund
2015-03-27	132338	ALICE HUGHES DAY	\$35.00	Toll Tag Refund
2015-03-27	132340	ALICIA A KING	\$10.00	Toll Tag Refund
2015-03-27	132339	ALICIA RIVERA	\$10.00	Toll Tag Refund
2015-03-27	132341	ALIENA JOHNSTON	\$10.00	Toll Tag Refund
2015-03-27	132342	ALIGE MANGIC	\$10.00	Toll Tag Refund
2015-03-27	132343	ALIX H BENSON	\$10.00	Toll Tag Refund
2015-03-27	132344	ALL CRITTER SITTER PET SITTING LLC	\$10.00	Toll Tag Refund
2015-03-27	135983	ALL STAR AUTO SERVICE	\$10.00	Toll Tag Refund
2015-03-27	132346	ALLAN BRADLEY HUGHES	\$10.00	Toll Tag Refund
2015-03-27	132345	ALLAN SHUGART	\$10.00	Toll Tag Refund
2015-03-27	132347	ALLEN CLARK	\$35.00	Toll Tag Refund
2015-03-27	132348	ALLEN J BROUSSARD	\$10.00	Toll Tag Refund
2015-03-27	132349	ALLEN R MCKEE	\$2.80	Toll Tag Refund
2015-03-27	135907	ALLIANT GAS LLC	\$10.00	Toll Tag Refund
2015-03-27	135898	ALLIED INSULATION & SUPPLY	\$10.00	Toll Tag Refund
2015-03-27	132352	ALLISON ANNE MARTINEZ	\$10.00	Toll Tag Refund
2015-03-27	132350	ALLISON KRENZIEN	\$10.00	Toll Tag Refund
2015-03-27	132351	ALLISON	\$10.00	Toll Tag Refund

		VIERUS		
2015-03-27	132353	ALLYSON PITRE	\$10.00	Toll Tag Refund
2015-03-27	132354	ALLYSON R JETER	\$10.00	Toll Tag Refund
2015-03-27	132355	ALMA A KELTY	\$10.00	Toll Tag Refund
2015-03-27	132356	ALMA J WORTHAN- GUY	\$35.00	Toll Tag Refund
2015-03-27	132357	ALMOND SEALS	\$10.00	Toll Tag Refund
2015-03-27	135980	ALPHA FOODS CO INC	\$10.00	Toll Tag Refund
2015-03-27	132358	ALVARO CONTRERAS	\$35.00	Toll Tag Refund
2015-03-27	132359	ALVIA CALVERT	\$35.00	Toll Tag Refund
2015-03-27	132360	ALVIN LANCE LOUGH	\$10.00	Toll Tag Refund
2015-03-27	132361	ALVIN PETER CATON	\$10.00	Toll Tag Refund
2015-03-27	132362	ALYCIA FOUNTAIN	\$26.44	Toll Tag Refund
2015-03-27	132363	ALYSHA WALLACE	\$10.00	Toll Tag Refund
2015-03-27	132365	ALYSSA DENISE LOPEZ	\$35.00	Toll Tag Refund
2015-03-27	132364	ALYSSA ROZELL	\$35.00	Toll Tag Refund
2015-03-27	132366	AMANDA BAXTER	\$10.00	Toll Tag Refund
2015-03-27	132371	AMANDA DANIELLE PHILLIPS	\$10.00	Toll Tag Refund
2015-03-27	132372	AMANDA DIANNE CICIO	\$10.00	Toll Tag Refund
2015-03-27	132367	AMANDA GIESLER	\$25.00	Toll Tag Refund
2015-03-27	132373	AMANDA J CARROLL	\$35.00	Toll Tag Refund
2015-03-27	132374	AMANDA J FINE	\$35.00	Toll Tag Refund
2015-03-27	132375	AMANDA JENE CASAS	\$10.00	Toll Tag Refund
2015-03-27	132376	AMANDA MARIE	\$10.00	Toll Tag Refund

		GONZALEZ		
2015-03-27	132377	AMANDA PAIGE SINGLETON	\$10.00	Toll Tag Refund
2015-03-27	132368	AMANDA PENA	\$125.00	Toll Tag Refund
2015-03-27	132369	AMANDA PINEDA	\$10.00	Toll Tag Refund
2015-03-27	132378	AMANDA R MAZEY	\$10.00	Toll Tag Refund
2015-03-27	132370	AMANDA RICE	\$10.00	Toll Tag Refund
2015-03-27	132379	AMARPAL S SANDHU	\$10.00	Toll Tag Refund
2015-03-27	132380	AMARPAL SINGH SANDHU	\$10.00	Toll Tag Refund
2015-03-27	132381	AMBER CARTER	\$10.00	Toll Tag Refund
2015-03-27	132383	AMBER D MCCRANIE	\$10.00	Toll Tag Refund
2015-03-27	132382	AMBER JACKSON	\$10.00	Toll Tag Refund
2015-03-27	132384	AMBER NICOLE WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	132385	AMBROSIA G RUSHING	\$10.00	Toll Tag Refund
2015-03-27	136000	AMCHEL COMMUNICAT IONS INC	\$10.00	Toll Tag Refund
2015-03-27	132386	AMELIA PENZO	\$10.00	Toll Tag Refund
2015-03-27	135780	AMERITECH MILLWORKS LP	\$10.00	Toll Tag Refund
2015-03-27	132387	AMI CLEPPER	\$25.00	Toll Tag Refund
2015-03-27	132388	AMMIE SCOTT	\$10.00	Toll Tag Refund
2015-03-27	132389	AMY BOYER	\$10.00	Toll Tag Refund
2015-03-27	132390	AMY CARENZA	\$20.00	Toll Tag Refund
2015-03-27	132394	AMY E TEDSTROM	\$10.00	Toll Tag Refund
2015-03-27	132391	AMY FASONE	\$10.00	Toll Tag Refund
2015-03-27	132392	AMY HINSON	\$35.00	Toll Tag Refund
2015-03-27	132395	AMY S CHRISTY	\$10.00	Toll Tag Refund
2015-03-27	132393	AMY SHAHAN	\$10.00	Toll Tag Refund
2015-03-27	132396	AMY W	\$10.00	Toll Tag Refund

		CLUGSTON		
2015-03-27	132400	ANA L MORENO	\$10.00	Toll Tag Refund
2015-03-27	132397	ANA LOPEZ	\$25.00	Toll Tag Refund
2015-03-27	132401	ANA LUCIA LOPEZ	\$10.00	Toll Tag Refund
2015-03-27	132398	ANA RICHARDSON	\$10.00	Toll Tag Refund
2015-03-27	132399	ANA ROSALES	\$25.00	Toll Tag Refund
2015-03-27	132402	ANDERSON GREENHAW	\$10.00	Toll Tag Refund
2015-03-27	132403	ANDRE CURLEY	\$10.00	Toll Tag Refund
2015-03-27	132404	ANDRE FLORENCE	\$10.00	Toll Tag Refund
2015-03-27	132405	ANDREA J MCCURDY	\$10.00	Toll Tag Refund
2015-03-27	132406	ANDREA L TOMPKINS	\$10.00	Toll Tag Refund
2015-03-27	132407	ANDREA S GARCIA	\$10.00	Toll Tag Refund
2015-03-27	132408	ANDRES LONGORIA	\$10.00	Toll Tag Refund
2015-03-27	132409	ANDRES RUIZ	\$35.00	Toll Tag Refund
2015-03-27	132414	ANDREW C KALUZNIAK	\$35.00	Toll Tag Refund
2015-03-27	132415	ANDREW C PIKE	\$10.00	Toll Tag Refund
2015-03-27	132416	ANDREW C REXFORD	\$10.00	Toll Tag Refund
2015-03-27	132410	ANDREW GATES	\$10.00	Toll Tag Refund
2015-03-27	132417	ANDREW J BEMIS	\$10.00	Toll Tag Refund
2015-03-27	132418	ANDREW M WORSLEY	\$35.00	Toll Tag Refund
2015-03-27	132411	ANDREW ROBBINS	\$10.00	Toll Tag Refund
2015-03-27	132412	ANDREW SAMPSON	\$10.00	Toll Tag Refund
2015-03-27	132419	ANDREW WILLIAM JACOBS	\$10.00	Toll Tag Refund
2015-03-27	132413	ANDREW WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	136072	ANDREWS LOGISTICS TX LP	\$10.00	Toll Tag Refund

2015-03-27	132420	ANDY FRAZIER	\$10.00	Toll Tag Refund
2015-03-27	132421	ANDY GWINNUP	\$10.00	Toll Tag Refund
2015-03-27	132422	ANGEL ENRIQUE	\$10.00	Toll Tag Refund
2015-03-27	132423	ANGEL GALARZA	\$10.00	Toll Tag Refund
2015-03-27	132432	ANGELA A HIGH	\$10.00	Toll Tag Refund
2015-03-27	132424	ANGELA ASKEW	\$10.00	Toll Tag Refund
2015-03-27	132425	ANGELA BARNES	\$35.00	Toll Tag Refund
2015-03-27	132426	ANGELA ESCOBEDO	\$2.05	Toll Tag Refund
2015-03-27	132427	ANGELA GLAZENER	\$10.00	Toll Tag Refund
2015-03-27	132433	ANGELA H ABEL	\$10.00	Toll Tag Refund
2015-03-27	132428	ANGELA HAMILTON	\$10.00	Toll Tag Refund
2015-03-27	132434	ANGELA MARIE GUANZINI	\$10.00	Toll Tag Refund
2015-03-27	132429	ANGELA MESTER	\$35.00	Toll Tag Refund
2015-03-27	132435	ANGELA MICHELLE HAVICON	\$10.00	Toll Tag Refund
2015-03-27	132436	ANGELA PELNAR WHERRITT	\$10.00	Toll Tag Refund
2015-03-27	132430	ANGELA SPENCER	\$25.00	Toll Tag Refund
2015-03-27	132431	ANGELA STEVENSON	\$10.00	Toll Tag Refund
2015-03-27	132437	ANGELICA GONZALEZ	\$10.00	Toll Tag Refund
2015-03-27	132438	ANGELIQUE PYE	\$10.00	Toll Tag Refund
2015-03-27	132439	ANIK VAUGHN	\$10.00	Toll Tag Refund
2015-03-27	132440	ANIL WAVDE	\$10.00	Toll Tag Refund
2015-03-27	132441	ANIMOL NARAKAT PUTHENPURA YIL	\$10.00	Toll Tag Refund
2015-03-27	132442	ANITA COUSINS	\$10.00	Toll Tag Refund

2015-03-27	132443	ANITHAKUMAR THUMMALUR U	\$10.00	Toll Tag Refund
2015-03-27	132444	ANJELIQUE D MURRIN	\$10.00	Toll Tag Refund
2015-03-27	132445	ANJU SURYAWANS HI	\$35.00	Toll Tag Refund
2015-03-27	132446	ANN BARNES	\$10.00	Toll Tag Refund
2015-03-27	132447	ANNA CAMPBELL	\$10.00	Toll Tag Refund
2015-03-27	132448	ANNA HAM	\$10.00	Toll Tag Refund
2015-03-27	132449	ANNA KATHRYN SHULTZ	\$35.00	Toll Tag Refund
2015-03-27	132450	ANNA L RANGEL	\$10.00	Toll Tag Refund
2015-03-27	132451	ANNA MARIA OROZCO	\$10.00	Toll Tag Refund
2015-03-27	132452	ANNETTE AGUIRRE	\$10.00	Toll Tag Refund
2015-03-27	132453	ANNETTE NELSON	\$10.00	Toll Tag Refund
2015-03-27	132454	ANNIE BOWEN	\$10.00	Toll Tag Refund
2015-03-27	132455	ANTHONY BROWN	\$10.00	Toll Tag Refund
2015-03-27	132456	ANTHONY CAMPBELL	\$10.00	Toll Tag Refund
2015-03-27	132459	ANTHONY GREY JETT	\$10.00	Toll Tag Refund
2015-03-27	132457	ANTHONY PARSEK	\$10.00	Toll Tag Refund
2015-03-27	132458	ANTHONY PINKHAM	\$10.00	Toll Tag Refund
2015-03-27	132460	ANTON NEL	\$10.00	Toll Tag Refund
2015-03-27	132461	ANTONIO BARCENAS	\$10.00	Toll Tag Refund
2015-03-27	132462	ANTONIO COUSIN	\$35.00	Toll Tag Refund
2015-03-27	132463	ANTONIO PECHEL	\$10.00	Toll Tag Refund
2015-03-27	132464	ANTONIO PEREZ	\$10.00	Toll Tag Refund
2015-03-27	132465	ANVESH CHAKRAVART ULA	\$10.00	Toll Tag Refund
2015-03-27	132466	APOLPNIO	\$35.00	Toll Tag Refund

		FLORES		
2015-03-27	132467	APRIL JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	132468	APRIL N DAUGHERTY	\$10.00	Toll Tag Refund
2015-03-27	132469	ARAB BABAA	\$20.00	Toll Tag Refund
2015-03-27	132470	ARI PACHECO	\$10.00	Toll Tag Refund
2015-03-27	132471	ARIN REINING	\$10.00	Toll Tag Refund
2015-03-27	132472	ARISTIDE ZOUNGRANA	\$10.00	Toll Tag Refund
2015-03-27	132473	ARLYNN DAVIDSON	\$10.00	Toll Tag Refund
2015-03-27	132474	ARMANDO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-27	132475	ARMANDO HERNANDEZ MARTINEZ	\$10.00	Toll Tag Refund
2015-03-27	132476	ARMANDO TELLEZ RODRIGUEZ	\$25.00	Toll Tag Refund
2015-03-27	132477	ARNOLD EUGENE CUMMINS	\$10.00	Toll Tag Refund
2015-03-27	132479	ARRON MATTHEW HARTZ	\$35.00	Toll Tag Refund
2015-03-27	132478	ARRON WOKAL	\$1.13	Toll Tag Refund
2015-03-27	132480	ARTHUR & SUSAN MOI	\$10.00	Toll Tag Refund
2015-03-27	132481	ARTURO BORREGO	\$10.00	Toll Tag Refund
2015-03-27	132482	ARTURO DELEON	\$10.00	Toll Tag Refund
2015-03-27	132483	ARTURO MONTES	\$10.00	Toll Tag Refund
2015-03-27	132484	ARTURO SANTANA	\$10.00	Toll Tag Refund
2015-03-27	132485	ARTURO SAULSBERRY	\$10.00	Toll Tag Refund
2015-03-27	135870	ARUN SARASWAT	\$10.00	Toll Tag Refund
2015-03-27	132486	ASHLEY HUNTER	\$10.00	Toll Tag Refund
2015-03-27	132487	ASHLEY KIBLER	\$25.00	Toll Tag Refund
2015-03-27	132490	ASHLEY M JENKINS	\$10.00	Toll Tag Refund

2015-03-27	132491	ASHLEY N SPELLER	\$10.00	Toll Tag Refund
2015-03-27	132492	ASHLEY R ULLMAN	\$10.00	Toll Tag Refund
2015-03-27	132493	ASHLEY RENEE GRADY	\$10.00	Toll Tag Refund
2015-03-27	132488	ASHLEY RIEBLING	\$10.00	Toll Tag Refund
2015-03-27	132489	ASHLEY TREVINO	\$50.00	Toll Tag Refund
2015-03-27	132494	ASHLIE CARRINE SNYDER	\$10.00	Toll Tag Refund
2015-03-27	132495	ASHRAF A ERYAN	\$10.00	Toll Tag Refund
2015-03-27	132496	ASLAM SYED	\$10.00	Toll Tag Refund
2015-03-27	132497	ASMA HASHMI	\$35.00	Toll Tag Refund
2015-03-27	132498	ATINDRA SINGH	\$20.00	Toll Tag Refund
2015-03-27	132499	AUBREY MORRIS	\$35.00	Toll Tag Refund
2015-03-27	132500	AUDREY GRANT	\$10.00	Toll Tag Refund
2015-03-27	132501	AUDREY WILLENBORG	\$10.00	Toll Tag Refund
2015-03-27	132502	AUNG THANG	\$35.00	Toll Tag Refund
2015-03-27	132503	AURORA GARCIA	\$35.00	Toll Tag Refund
2015-03-27	132504	AUSTEN W SALOMONE	\$35.00	Toll Tag Refund
2015-03-27	132505	AUSTIN CARSON	\$35.00	Toll Tag Refund
2015-03-27	132506	AUSTIN HOLCOMB	\$10.00	Toll Tag Refund
2015-03-27	132507	AUSTIN PETTUS	\$10.00	Toll Tag Refund
2015-03-27	132508	AUSTIN WAGGONER	\$10.00	Toll Tag Refund
2015-03-27	135873	AUTOS OF DALLAS	\$10.00	Toll Tag Refund
2015-03-27	136016	AUTOS OF DALLAS	\$10.00	Toll Tag Refund
2015-03-27	136022	AUTOS OF DALLAS	\$10.00	Toll Tag Refund
2015-03-27	136024	AUTOS OF DALLAS	\$10.00	Toll Tag Refund
2015-03-27	136051	AUTOS OF	\$10.00	Toll Tag Refund

		DALLAS		
2015-03-27	136268	AUTOS OF DALLAS	\$35.00	Toll Tag Refund
2015-03-27	136297	AUTOS OF DALLAS	\$45.00	Toll Tag Refund
2015-03-27	132509	AVATAR SINGH	\$10.00	Toll Tag Refund
2015-03-27	132510	AVELARDO R BARRON	\$10.00	Toll Tag Refund
2015-03-27	132511	AVELIA TERESA MENCHACA	\$35.00	Toll Tag Refund
2015-03-27	132512	AWNI HADDAD	\$10.00	Toll Tag Refund
2015-03-27	132513	AYAD A ABDULRAHMAN	\$10.00	Toll Tag Refund
2015-03-27	132514	AYLA SMITH	\$10.00	Toll Tag Refund
2015-03-27	136247	B B O ENTERPRISES INC	\$35.00	Toll Tag Refund
2015-03-27	132515	BAILEY BLACKWELL BARR	\$10.00	Toll Tag Refund
2015-03-27	132516	BALBIR SINGH	\$10.00	Toll Tag Refund
2015-03-27	132517	BANCY PUNNOOSE	\$35.00	Toll Tag Refund
2015-03-27	132518	BAO NGUYEN	\$10.00	Toll Tag Refund
2015-03-27	132519	BARBARA GOUGE	\$10.00	Toll Tag Refund
2015-03-27	132520	BARBARA J FINCH	\$10.00	Toll Tag Refund
2015-03-27	132521	BARBARA RUTH KUPCHA TRUST	\$10.00	Toll Tag Refund
2015-03-27	132522	BARBARA S TREPTOW	\$20.00	Toll Tag Refund
2015-03-27	136117	BARMEL INVESTMENT S LLC	\$10.00	Toll Tag Refund
2015-03-27	132523	BART JAMES BABINEAUX	\$10.00	Toll Tag Refund
2015-03-27	132524	BART W WEBSTER	\$10.00	Toll Tag Refund
2015-03-27	132525	BASHIR ANSARI	\$10.00	Toll Tag Refund
2015-03-27	132526	BAWI PENG THAWNG	\$10.00	Toll Tag Refund

2015-03-27	132527	BEATRIZ E SALAS	\$35.00	Toll Tag Refund
2015-03-27	132528	BECKY C WINSOR	\$10.00	Toll Tag Refund
2015-03-27	132529	BELINDA YOUNG	\$10.00	Toll Tag Refund
2015-03-27	132530	BEN ILLINGWORTH	\$35.00	Toll Tag Refund
2015-03-27	132531	BEN LEWIS	\$10.00	Toll Tag Refund
2015-03-27	132532	BEN SZELA	\$35.00	Toll Tag Refund
2015-03-27	132533	BEN W TROTTER	\$10.00	Toll Tag Refund
2015-03-27	132534	BENITO OLIBAS	\$10.00	Toll Tag Refund
2015-03-27	132540	BENJAMIN C HEIDGER	\$10.00	Toll Tag Refund
2015-03-27	132535	BENJAMIN GETTER	\$10.00	Toll Tag Refund
2015-03-27	132541	BENJAMIN HILL MIKIJA MOORE	\$10.00	Toll Tag Refund
2015-03-27	132536	BENJAMIN MONTOYA	\$10.00	Toll Tag Refund
2015-03-27	132537	BENJAMIN MWEU	\$10.00	Toll Tag Refund
2015-03-27	132538	BENJAMIN SMITH	\$10.00	Toll Tag Refund
2015-03-27	132539	BENJAMIN SWAIM	\$10.00	Toll Tag Refund
2015-03-27	132542	BENNETT R KIMBELL	\$10.00	Toll Tag Refund
2015-03-27	135801	BERG MOTOR CO	\$10.00	Toll Tag Refund
2015-03-27	132543	BERNADETTE HOOD	\$10.00	Toll Tag Refund
2015-03-27	132544	BERNITTA HOWARD	\$10.00	Toll Tag Refund
2015-03-27	132545	BERTHA LUCERO	\$10.00	Toll Tag Refund
2015-03-27	132546	BERYL MCKINNERNEY	\$10.00	Toll Tag Refund
2015-03-27	132547	BETHANY KAY JOYCE	\$45.00	Toll Tag Refund
2015-03-27	132548	BETHEL SMITH COLEMAN	\$70.00	Toll Tag Refund
2015-03-27	132550	BETTY A CLEVELAND	\$10.00	Toll Tag Refund

2015-03-27	132551	BETTY ALLEN BURNS	\$10.00	Toll Tag Refund
2015-03-27	132549	BETTY SMITH	\$35.00	Toll Tag Refund
2015-03-27	132552	BEVERLY FERGUSON	\$35.00	Toll Tag Refund
2015-03-27	132553	BIAK LIAN THANG	\$10.00	Toll Tag Refund
2015-03-27	132554	BILL BARNARD	\$10.00	Toll Tag Refund
2015-03-27	132555	BILL BRAZIL	\$10.00	Toll Tag Refund
2015-03-27	132556	BILL HUGHES	\$35.00	Toll Tag Refund
2015-03-27	132557	BILL PLEASANT	\$10.00	Toll Tag Refund
2015-03-27	132558	BILL WILBUR	\$35.00	Toll Tag Refund
2015-03-27	132559	BILL WILLIAMS	\$70.00	Toll Tag Refund
2015-03-27	132560	BILLIE BROCKMAN	\$10.00	Toll Tag Refund
2015-03-27	132568	BILLY A STEPP	\$10.00	Toll Tag Refund
2015-03-27	132561	BILLY ALEXANDER	\$10.00	Toll Tag Refund
2015-03-27	132562	BILLY FAUGHT JR	\$10.00	Toll Tag Refund
2015-03-27	132563	BILLY HOWIE	\$10.00	Toll Tag Refund
2015-03-27	132564	BILLY LATHAM	\$10.00	Toll Tag Refund
2015-03-27	132565	BILLY LOW	\$10.00	Toll Tag Refund
2015-03-27	132569	BILLY M BOSWELL	\$10.00	Toll Tag Refund
2015-03-27	132566	BILLY WALKER	\$10.00	Toll Tag Refund
2015-03-27	132567	BILLY WEBB	\$10.00	Toll Tag Refund
2015-03-27	135998	BIZZY BEE PEST CONTROL	\$10.00	Toll Tag Refund
2015-03-27	136108	BIZZY BEE PEST CONTROL	\$10.00	Toll Tag Refund
2015-03-27	132570	BLAINE MATHIS	\$10.00	Toll Tag Refund
2015-03-27	132574	BLAKE ANDREW MITCHELL	\$10.00	Toll Tag Refund
2015-03-27	132571	BLAKE HAMPTON	\$10.00	Toll Tag Refund
2015-03-27	132572	BLAKE JAMES	\$35.00	Toll Tag Refund
2015-03-27	132575	BLAKE W STINSON	\$10.00	Toll Tag Refund

2015-03-27	132573	BLAKE WARD	\$10.00	Toll Tag Refund
2015-03-27	132576	BLUE STREAM SERVICES LLC	\$35.00	Toll Tag Refund
2015-03-27	132577	BOB RHODES	\$10.00	Toll Tag Refund
2015-03-27	132578	BOB USRY & SONS INC	\$10.00	Toll Tag Refund
2015-03-27	132579	BOBBIE A FISHER	\$10.00	Toll Tag Refund
2015-03-27	132581	BOBBY LEE DAVENPORT	\$10.00	Toll Tag Refund
2015-03-27	132580	BOBBY MYERS	\$10.00	Toll Tag Refund
2015-03-27	132582	BONG CHUNG	\$10.00	Toll Tag Refund
2015-03-27	132583	BONNIE PLEASANT	\$10.00	Toll Tag Refund
2015-03-27	132584	BONNIE S MCDERMOTT	\$10.00	Toll Tag Refund
2015-03-27	132585	BOON C TAN	\$10.00	Toll Tag Refund
2015-03-27	132586	BOONG YEOL RYOO	\$10.00	Toll Tag Refund
2015-03-27	132588	BRAD M ALLISON	\$10.00	Toll Tag Refund
2015-03-27	132587	BRAD WILEMON	\$10.00	Toll Tag Refund
2015-03-27	132589	BRADEN KNEBEL	\$10.00	Toll Tag Refund
2015-03-27	132592	BRADLEY A BEENY	\$10.00	Toll Tag Refund
2015-03-27	132590	BRADLEY MILLER	\$10.00	Toll Tag Refund
2015-03-27	132593	BRADLEY P LANDIS	\$10.00	Toll Tag Refund
2015-03-27	132594	BRADLEY T SCHOB	\$10.00	Toll Tag Refund
2015-03-27	132591	BRADLEY WAINSCOTT	\$10.00	Toll Tag Refund
2015-03-27	132595	BRADY THORNTON	\$10.00	Toll Tag Refund
2015-03-27	132596	BRANDIE HATHORN	\$10.00	Toll Tag Refund
2015-03-27	132597	BRANDIE L HINCHEY	\$10.00	Toll Tag Refund
2015-03-27	132598	BRANDON ANDREWS	\$35.00	Toll Tag Refund
2015-03-27	132599	BRANDON BARKER	\$10.00	Toll Tag Refund
2015-03-27	132600	BRANDON	\$10.00	Toll Tag Refund

		ELIZALDI		
2015-03-27	132606	BRANDON K SCHARN	\$10.00	Toll Tag Refund
2015-03-27	132607	BRANDON LEE FORD	\$10.00	Toll Tag Refund
2015-03-27	132601	BRANDON MELTON	\$10.00	Toll Tag Refund
2015-03-27	132602	BRANDON MENDEZ	\$10.00	Toll Tag Refund
2015-03-27	132603	BRANDON MOBLEY	\$10.00	Toll Tag Refund
2015-03-27	132608	BRANDON R GUNN	\$10.00	Toll Tag Refund
2015-03-27	132604	BRANDON SCOTT	\$35.00	Toll Tag Refund
2015-03-27	132605	BRANDON SKAER	\$10.00	Toll Tag Refund
2015-03-27	132609	BRANDY GALAN	\$10.00	Toll Tag Refund
2015-03-27	132610	BRANDY POOLEY	\$10.00	Toll Tag Refund
2015-03-27	132611	BRANDY RIDER	\$10.00	Toll Tag Refund
2015-03-27	132612	BRANT TERRY NEWMAN	\$10.00	Toll Tag Refund
2015-03-27	132613	BRAZOS VALLEY TRAVEL LLC	\$35.00	Toll Tag Refund
2015-03-27	132614	BRENDA BRANNON	\$35.00	Toll Tag Refund
2015-03-27	132615	BRENDA CLOPTON	\$10.00	Toll Tag Refund
2015-03-27	132616	BRENDA MENDOZA	\$35.00	Toll Tag Refund
2015-03-27	132617	BRENDA ROBINSON	\$35.00	Toll Tag Refund
2015-03-27	132618	BRENDA SIZEMORE	\$10.00	Toll Tag Refund
2015-03-27	132619	BRENT DENISON	\$45.00	Toll Tag Refund
2015-03-27	132620	BRENT KIRSCHNER	\$10.00	Toll Tag Refund
2015-03-27	132621	BRENT REYNOLDS	\$35.00	Toll Tag Refund
2015-03-27	132623	BRENT ROGERS	\$10.00	Toll Tag Refund
2015-03-27	132622	BRENT ZIEMIAN	\$10.00	Toll Tag Refund

2015-03-27	132624	BRET HAMMONDS	\$10.00	Toll Tag Refund
2015-03-27	132626	BRETT ALLEN KEITH	\$10.00	Toll Tag Refund
2015-03-27	132625	BRETT JEWELL	\$10.00	Toll Tag Refund
2015-03-27	132627	BRETT R COOPER	\$25.00	Toll Tag Refund
2015-03-27	132629	BRIAN BATEMAN	\$25.00	Toll Tag Refund
2015-03-27	132630	BRIAN BUTCHER	\$10.00	Toll Tag Refund
2015-03-27	132643	BRIAN D WESTFALL	\$10.00	Toll Tag Refund
2015-03-27	132644	BRIAN EDWARD MCCARTY	\$20.00	Toll Tag Refund
2015-03-27	132631	BRIAN FOWLER	\$10.00	Toll Tag Refund
2015-03-27	132632	BRIAN FOX	\$10.00	Toll Tag Refund
2015-03-27	132633	BRIAN GILLIAM	\$10.00	Toll Tag Refund
2015-03-27	132634	BRIAN GROVER	\$10.00	Toll Tag Refund
2015-03-27	132635	BRIAN HAMILTON	\$10.00	Toll Tag Refund
2015-03-27	132636	BRIAN HIGGS	\$20.00	Toll Tag Refund
2015-03-27	132645	BRIAN J BIEDIGER	\$10.00	Toll Tag Refund
2015-03-27	132646	BRIAN J POWER	\$10.00	Toll Tag Refund
2015-03-27	132647	BRIAN K PETERMAN	\$35.00	Toll Tag Refund
2015-03-27	132648	BRIAN KEITH WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	132649	BRIAN L RIPPETOE	\$10.00	Toll Tag Refund
2015-03-27	132650	BRIAN L WHITMILL	\$10.00	Toll Tag Refund
2015-03-27	132651	BRIAN MICHAEL THOMPSON	\$35.00	Toll Tag Refund
2015-03-27	132637	BRIAN PENCE	\$10.00	Toll Tag Refund
2015-03-27	132638	BRIAN PETERSON	\$10.00	Toll Tag Refund
2015-03-27	132639	BRIAN RICE	\$35.00	Toll Tag Refund
2015-03-27	132652	BRIAN ROSS WILSON	\$35.00	Toll Tag Refund

2015-03-27	132640	BRIAN SCHNEIDER	\$35.00	Toll Tag Refund
2015-03-27	132641	BRIAN SMALL	\$10.00	Toll Tag Refund
2015-03-27	132653	BRIAN T HARVEY	\$10.00	Toll Tag Refund
2015-03-27	132642	BRIAN VAWTER	\$10.00	Toll Tag Refund
2015-03-27	132654	BRIANNA GILES	\$35.00	Toll Tag Refund
2015-03-27	132655	BRIDGET OLIVIER AND	\$10.00	Toll Tag Refund
2015-03-27	132656	BRIDGETTE IR ERIC JONES	\$10.00	Toll Tag Refund
2015-03-27	136170	BRINGHAM .	\$20.00	Toll Tag Refund
2015-03-27	132657	BRITT AARON CLARK	\$10.00	Toll Tag Refund
2015-03-27	132658	BRITTANY KELLEY	\$35.00	Toll Tag Refund
2015-03-27	132662	BRITTANY LEE SOUTO	\$10.00	Toll Tag Refund
2015-03-27	132659	BRITTANY PENA	\$10.00	Toll Tag Refund
2015-03-27	132660	BRITTANY SMITH	\$10.00	Toll Tag Refund
2015-03-27	132661	BRITTANY WILLIBY	\$45.00	Toll Tag Refund
2015-03-27	132663	BRITTNEY C BRINKLEY	\$0.93	Toll Tag Refund
2015-03-27	132664	BROCKLEY SIMMERMAN &	\$10.00	Toll Tag Refund
2015-03-27	132665	BROGAN DANNAHER WYLIE	\$10.00	Toll Tag Refund
2015-03-27	132666	BROOKE FRANKLIN	\$10.00	Toll Tag Refund
2015-03-27	132671	BRUCE A WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	132667	BRUCE CHANDLER	\$35.00	Toll Tag Refund
2015-03-27	132668	BRUCE KLING	\$10.00	Toll Tag Refund
2015-03-27	132669	BRUCE SMITH	\$10.00	Toll Tag Refund
2015-03-27	132670	BRUCE THOMAS	\$10.00	Toll Tag Refund
2015-03-27	136147	BRUNDAGE BONE CONCRETE PUMPING INC	\$10.00	Toll Tag Refund

2015-03-27	132677	BRYAN C TUCKER	\$10.00	Toll Tag Refund
2015-03-27	132672	BRYAN CRANDELL	\$10.00	Toll Tag Refund
2015-03-27	132678	BRYAN EARL CALOWAY	\$10.00	Toll Tag Refund
2015-03-27	132673	BRYAN PARKER	\$25.00	Toll Tag Refund
2015-03-27	132674	BRYAN REECE	\$10.00	Toll Tag Refund
2015-03-27	132679	BRYAN S LUSCOMB	\$10.00	Toll Tag Refund
2015-03-27	132675	BRYAN WESTER	\$35.00	Toll Tag Refund
2015-03-27	132676	BRYAN ZIEGLER	\$10.00	Toll Tag Refund
2015-03-27	132680	BRYNN LEIGH GONCZI	\$10.00	Toll Tag Refund
2015-03-27	132681	BUFORD L KEMP JR	\$10.00	Toll Tag Refund
2015-03-27	136231	BULKLEY & ASSOCIATES INC	\$35.00	Toll Tag Refund
2015-03-27	132682	BURNS ADVISORY GROUP	\$35.00	Toll Tag Refund
2015-03-27	135874	BWEST COMPANIES LLC	\$10.00	Toll Tag Refund
2015-03-27	132683	BYRON K PRICE	\$10.00	Toll Tag Refund
2015-03-27	132684	BYRON ROGER HEGSTAD	\$35.00	Toll Tag Refund
2015-03-27	132628	Breya WARNSTAFF	\$10.00	Toll Tag Refund
2015-03-27	136121	CADDO MILLS FAITH BIBLE CHURCH	\$10.00	Toll Tag Refund
2015-03-27	132685	CAITLIN MCPHERSON	\$10.00	Toll Tag Refund
2015-03-27	132686	CALEB MORIN	\$11.44	Toll Tag Refund
2015-03-27	132687	CALEB WOOD	\$10.00	Toll Tag Refund
2015-03-27	132689	CALVIN K JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	132688	CALVIN TURNER JR	\$35.00	Toll Tag Refund
2015-03-27	132690	CAMERINO SERRATO	\$10.00	Toll Tag Refund

2015-03-27	132691	CAMERON DELVAR PETERSEN	\$10.00	Toll Tag Refund
2015-03-27	132692	CAMERON JOSEPH OREILLY	\$10.00	Toll Tag Refund
2015-03-27	132693	CAMERON THOMAS JOYCE	\$10.00	Toll Tag Refund
2015-03-27	135756	CARDINAL LOGISTICS MANAGEMENT CORP	\$10.00	Toll Tag Refund
2015-03-27	135877	CARDINAL LOGISTICS MANAGEMENT CORP	\$10.00	Toll Tag Refund
2015-03-27	136066	CARDINAL LOGISTICS MANAGEMENT CORP	\$10.00	Toll Tag Refund
2015-03-27	132694	CAREY B MILLER	\$35.00	Toll Tag Refund
2015-03-27	132695	CARL COTHREN	\$10.00	Toll Tag Refund
2015-03-27	132698	CARL D COPELAND	\$10.00	Toll Tag Refund
2015-03-27	132696	CARL GORE	\$10.00	Toll Tag Refund
2015-03-27	132699	CARL M SKINNER	\$10.00	Toll Tag Refund
2015-03-27	132700	CARL N FREETO	\$10.00	Toll Tag Refund
2015-03-27	132701	CARL W HELSE	\$35.00	Toll Tag Refund
2015-03-27	132697	CARL WEAVER	\$10.00	Toll Tag Refund
2015-03-27	132702	CARLA SMETS	\$25.00	Toll Tag Refund
2015-03-27	132703	CARLINDA HAIRSTON	\$10.00	Toll Tag Refund
2015-03-27	132711	CARLOS A BENITEZ	\$35.00	Toll Tag Refund
2015-03-27	132712	CARLOS A GUZMAN C	\$35.00	Toll Tag Refund
2015-03-27	132713	CARLOS A MANCERA	\$35.00	Toll Tag Refund
2015-03-27	132714	CARLOS AURELIO OSPINA	\$10.00	Toll Tag Refund
2015-03-27	132704	CARLOS	\$10.00	Toll Tag Refund

		CALDERON		
2015-03-27	132715	CARLOS F TAMEZ	\$10.00	Toll Tag Refund
2015-03-27	132705	CARLOS MALCOLM	\$10.00	Toll Tag Refund
2015-03-27	132706	CARLOS MENARD	\$10.00	Toll Tag Refund
2015-03-27	132716	CARLOS N RODRIQUEZ	\$10.00	Toll Tag Refund
2015-03-27	132707	CARLOS PEREZ- LAGOS	\$10.00	Toll Tag Refund
2015-03-27	132717	CARLOS R ANGUEIRA	\$10.00	Toll Tag Refund
2015-03-27	132708	CARLOS RUIZ	\$10.00	Toll Tag Refund
2015-03-27	132709	CARLOS SMITH	\$10.00	Toll Tag Refund
2015-03-27	132710	CARLOS TORRES	\$10.00	Toll Tag Refund
2015-03-27	132718	CARLTON SHAW	\$35.00	Toll Tag Refund
2015-03-27	132719	CARMEN M RIVERA	\$10.00	Toll Tag Refund
2015-03-27	132725	CAROL A PARKER	\$10.00	Toll Tag Refund
2015-03-27	132726	CAROL ANN BADE	\$10.00	Toll Tag Refund
2015-03-27	132720	CAROL GOUGH	\$10.00	Toll Tag Refund
2015-03-27	132727	CAROL J DAUGHTRY	\$10.00	Toll Tag Refund
2015-03-27	132728	CAROL J MORGAN	\$10.00	Toll Tag Refund
2015-03-27	132721	CAROL JOHNSON	\$20.00	Toll Tag Refund
2015-03-27	132722	CAROL LOUDERBACK	\$35.00	Toll Tag Refund
2015-03-27	132723	CAROL NEUMANN	\$35.00	Toll Tag Refund
2015-03-27	132724	CAROL WEAVER	\$10.00	Toll Tag Refund
2015-03-27	132729	CAROLINE CHEEK	\$10.00	Toll Tag Refund
2015-03-27	132730	CAROLINE PITTMAN	\$10.00	Toll Tag Refund
2015-03-27	132731	CAROLINE SHUFORD	\$10.00	Toll Tag Refund
2015-03-27	132732	CAROLYN A	\$35.00	Toll Tag Refund

		GENTILE		
2015-03-27	132733	CAROLYN DIANNE GILLILAND	\$10.00	Toll Tag Refund
2015-03-27	132734	CAROLYN O MCAULIFFE	\$35.00	Toll Tag Refund
2015-03-27	132735	CAROLYNN A WELLS	\$45.00	Toll Tag Refund
2015-03-27	132736	CARRIE HAUCH	\$10.00	Toll Tag Refund
2015-03-27	132737	CARY GOOCH	\$10.00	Toll Tag Refund
2015-03-27	132738	CARYN MCINTIRE	\$10.00	Toll Tag Refund
2015-03-27	132741	CASEY J. WEHMEYER	\$10.00	Toll Tag Refund
2015-03-27	132739	CASEY JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	132742	CASEY M WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	132740	CASEY SMITH	\$10.00	Toll Tag Refund
2015-03-27	132744	CASSANDRA L. BROTTON	\$35.00	Toll Tag Refund
2015-03-27	132743	CASSANDRA MCCREARY	\$10.00	Toll Tag Refund
2015-03-27	132745	CATHERINE CARTER	\$10.00	Toll Tag Refund
2015-03-27	132748	CATHERINE DIANNE CORNELIUS	\$10.00	Toll Tag Refund
2015-03-27	132746	CATHERINE EUDY	\$10.00	Toll Tag Refund
2015-03-27	132749	CATHERINE L HELEAN	\$35.00	Toll Tag Refund
2015-03-27	132747	CATHERINE ROWLAND	\$10.00	Toll Tag Refund
2015-03-27	132750	CATHEY WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	132751	CATHY PATE	\$35.00	Toll Tag Refund
2015-03-27	132752	CATHY REED	\$10.00	Toll Tag Refund
2015-03-27	132753	CAZ R TANKERSLEY	\$10.00	Toll Tag Refund
2015-03-27	135783	CBS PILING SOLUTIONS INC.	\$10.00	Toll Tag Refund
2015-03-27	136202	CE CES TRUCKING	\$35.00	Toll Tag Refund
2015-03-27	132754	CECELIA JACKSON	\$10.00	Toll Tag Refund

2015-03-27	132755	CECIL GLENN FOSTER III	\$10.00	Toll Tag Refund
2015-03-27	132756	CECILE KEATING	\$35.00	Toll Tag Refund
2015-03-27	132757	CECILIA GARCIA	\$10.00	Toll Tag Refund
2015-03-27	132758	CECILIA T FALKQUAY	\$10.00	Toll Tag Refund
2015-03-27	132759	CEDRIC BRACKENS	\$10.00	Toll Tag Refund
2015-03-27	132760	CELESTE LABRIE	\$10.00	Toll Tag Refund
2015-03-27	132761	CELIA F. GORDON	\$35.00	Toll Tag Refund
2015-03-27	132766	CHAD ALEXANDER BRADFIELD	\$10.00	Toll Tag Refund
2015-03-27	132762	CHAD BYFORD	\$10.00	Toll Tag Refund
2015-03-27	132767	CHAD M HOFFMAN	\$10.00	Toll Tag Refund
2015-03-27	132763	CHAD SAINE	\$35.00	Toll Tag Refund
2015-03-27	132764	CHAD STARKEY	\$35.00	Toll Tag Refund
2015-03-27	132765	CHAD WARRICK	\$10.00	Toll Tag Refund
2015-03-27	132768	CHADLEY K CONWELL	\$10.00	Toll Tag Refund
2015-03-27	132769	CHAI SOURIVONG	\$10.00	Toll Tag Refund
2015-03-27	132770	CHAITANYA N KATEKAR	\$10.00	Toll Tag Refund
2015-03-27	132771	CHALAN GALLOWAY	\$35.00	Toll Tag Refund
2015-03-27	132772	CHANA H MASSEY	\$10.00	Toll Tag Refund
2015-03-27	132775	CHANCE C PRYOR	\$10.00	Toll Tag Refund
2015-03-27	132773	CHANCE DODD	\$35.00	Toll Tag Refund
2015-03-27	132774	CHANCE WEATHERLY	\$10.00	Toll Tag Refund
2015-03-27	132776	CHANDA VICTORIA HANKTON	\$10.00	Toll Tag Refund
2015-03-27	132777	CHANDANDEE P SODHI	\$10.00	Toll Tag Refund
2015-03-27	136044	CHAPMAN CONSTRUCTI	\$10.00	Toll Tag Refund

		ON CO LP		
2015-03-27	132778	CHARITY LYNN FERGUSON	\$10.00	Toll Tag Refund
2015-03-27	132785	CHARLES A COLTMAN III	\$10.00	Toll Tag Refund
2015-03-27	132786	CHARLES B LINZ	\$10.00	Toll Tag Refund
2015-03-27	132779	CHARLES BATES	\$35.00	Toll Tag Refund
2015-03-27	132787	CHARLES BRIAN BELL	\$10.00	Toll Tag Refund
2015-03-27	132788	CHARLES EVERETT WOOD	\$35.00	Toll Tag Refund
2015-03-27	132780	CHARLES HATCHETTE	\$35.00	Toll Tag Refund
2015-03-27	132789	CHARLES M JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	132790	CHARLES M SIMPKINS	\$35.00	Toll Tag Refund
2015-03-27	132791	CHARLES MAX CORDOVA III	\$10.00	Toll Tag Refund
2015-03-27	132792	CHARLES MCGUIRE SIMMONS	\$5.47	Toll Tag Refund
2015-03-27	132781	CHARLES MEURER	\$10.00	Toll Tag Refund
2015-03-27	132782	CHARLES MORRISON	\$10.00	Toll Tag Refund
2015-03-27	132793	CHARLES P BEAVERS	\$10.00	Toll Tag Refund
2015-03-27	132794	CHARLES R. WICKIZER	\$10.00	Toll Tag Refund
2015-03-27	132795	CHARLES SAMUEL LINDHOLM	\$10.00	Toll Tag Refund
2015-03-27	132783	CHARLES SHIELDS	\$10.00	Toll Tag Refund
2015-03-27	132784	CHARLES STIFFLER	\$10.00	Toll Tag Refund
2015-03-27	132796	CHARLES TRENT TIBBIT	\$10.00	Toll Tag Refund
2015-03-27	132797	CHARLES W FARRA	\$10.00	Toll Tag Refund
2015-03-27	132798	CHARLES W JOHNSON	\$35.00	Toll Tag Refund
2015-03-27	132799	CHARLIE L	\$35.00	Toll Tag Refund

		WILLIAMS		
2015-03-27	132800	CHARLIE NELL BASHOR	\$35.00	Toll Tag Refund
2015-03-27	132802	CHARLOTTE ELIZABETH SEELEN	\$10.00	Toll Tag Refund
2015-03-27	132801	CHARLOTTE ROBERTSON	\$10.00	Toll Tag Refund
2015-03-27	132804	CHELSEA K FAERBER	\$10.00	Toll Tag Refund
2015-03-27	132803	CHELSEA WEBSTER	\$10.00	Toll Tag Refund
2015-03-27	132805	CHEOLMIN YOO	\$10.00	Toll Tag Refund
2015-03-27	132806	CHERI R ANDERSON	\$10.00	Toll Tag Refund
2015-03-27	132807	CHERISA BATCHELOR	\$10.00	Toll Tag Refund
2015-03-27	132810	CHERYL A BLACKSHEAR	\$10.00	Toll Tag Refund
2015-03-27	132808	CHERYL BRUNTY	\$10.00	Toll Tag Refund
2015-03-27	132809	CHERYL MCCASLAND	\$10.00	Toll Tag Refund
2015-03-27	132811	CHERYLL MCGUIRE	\$35.00	Toll Tag Refund
2015-03-27	132812	CHESLEY WATKINS	\$10.00	Toll Tag Refund
2015-03-27	132813	CHESTER CROUCH	\$35.00	Toll Tag Refund
2015-03-27	132814	CHESTER E ANDERSEN	\$10.00	Toll Tag Refund
2015-03-27	132815	CHET SPEARMAN	\$10.00	Toll Tag Refund
2015-03-27	132816	CHINMAY DESHPANDE	\$10.00	Toll Tag Refund
2015-03-27	132817	CHIOMA JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	132818	CHRIS BROWN	\$35.00	Toll Tag Refund
2015-03-27	132819	CHRIS BYBEE	\$10.00	Toll Tag Refund
2015-03-27	132820	CHRIS CLARK	\$10.00	Toll Tag Refund
2015-03-27	132821	CHRIS COX	\$10.00	Toll Tag Refund
2015-03-27	132822	CHRIS IRVING	\$10.00	Toll Tag Refund
2015-03-27	132823	CHRIS KOCUREK	\$10.00	Toll Tag Refund
2015-03-27	132824	CHRIS LAWLER	\$10.00	Toll Tag Refund

2015-03-27	132825	CHRIS PETRUCELLI	\$10.00	Toll Tag Refund
2015-03-27	132826	CHRIS STEPHENS	\$10.00	Toll Tag Refund
2015-03-27	132827	CHRIS WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	132828	CHRISTA WEBB	\$10.00	Toll Tag Refund
2015-03-27	132829	CHRISTI JAMIESON	\$10.00	Toll Tag Refund
2015-03-27	132830	CHRISTI STRANGE	\$20.00	Toll Tag Refund
2015-03-27	132832	CHRISTIAN C GILBY	\$10.00	Toll Tag Refund
2015-03-27	132831	CHRISTIAN GILBY	\$8.25	Toll Tag Refund
2015-03-27	132833	CHRISTIAN TAYLOR LACE	\$10.00	Toll Tag Refund
2015-03-27	132834	CHRISTINA CORONADO	\$10.00	Toll Tag Refund
2015-03-27	132838	CHRISTINA E. SELVIG	\$10.00	Toll Tag Refund
2015-03-27	132835	CHRISTINA GIBBONS	\$10.00	Toll Tag Refund
2015-03-27	132839	CHRISTINA JOY ANDRADE	\$35.00	Toll Tag Refund
2015-03-27	132836	CHRISTINA OROZCO	\$10.00	Toll Tag Refund
2015-03-27	132840	CHRISTINA R GARBER	\$10.00	Toll Tag Refund
2015-03-27	132841	CHRISTINA RENEE NICHOLS	\$10.00	Toll Tag Refund
2015-03-27	132837	CHRISTINA SULLIVAN	\$10.00	Toll Tag Refund
2015-03-27	132843	CHRISTINE ANGELA MYERS	\$10.00	Toll Tag Refund
2015-03-27	132842	CHRISTINE JENSCHKE	\$10.00	Toll Tag Refund
2015-03-27	132860	CHRISTOPHE R A HARRIMAN	\$10.00	Toll Tag Refund
2015-03-27	132861	CHRISTOPHE R B MOORE	\$35.00	Toll Tag Refund
2015-03-27	132862	CHRISTOPHE R C COMBS	\$25.00	Toll Tag Refund
2015-03-27	132844	CHRISTOPHE	\$35.00	Toll Tag Refund

		R CASEY		
2015-03-27	132845	CHRISTOPHE R DUNHAM	\$10.00	Toll Tag Refund
2015-03-27	132863	CHRISTOPHE R ERIC KIDD	\$10.00	Toll Tag Refund
2015-03-27	132864	CHRISTOPHE R J MODEN	\$10.00	Toll Tag Refund
2015-03-27	132865	CHRISTOPHE R JOHN CHERNEY	\$35.00	Toll Tag Refund
2015-03-27	132846	CHRISTOPHE R JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	132866	CHRISTOPHE R L BLACKSHIRE	\$10.00	Toll Tag Refund
2015-03-27	132867	CHRISTOPHE R L VU	\$10.00	Toll Tag Refund
2015-03-27	132868	CHRISTOPHE R LEE MENDEZ	\$10.00	Toll Tag Refund
2015-03-27	132869	CHRISTOPHE R M MCMAHON	\$10.00	Toll Tag Refund
2015-03-27	132870	CHRISTOPHE R MATTHEW WALKER	\$35.00	Toll Tag Refund
2015-03-27	132847	CHRISTOPHE R MCDOW	\$35.00	Toll Tag Refund
2015-03-27	132848	CHRISTOPHE R MCWHORTER	\$20.00	Toll Tag Refund
2015-03-27	132871	CHRISTOPHE R MICHAEL WOOD	\$10.00	Toll Tag Refund
2015-03-27	132849	CHRISTOPHE R NORTON	\$35.00	Toll Tag Refund
2015-03-27	132850	CHRISTOPHE R PARSONS	\$10.00	Toll Tag Refund
2015-03-27	132851	CHRISTOPHE R PATTON	\$10.00	Toll Tag Refund
2015-03-27	132852	CHRISTOPHE R PAYNE	\$35.00	Toll Tag Refund
2015-03-27	132853	CHRISTOPHE R POWELL	\$10.00	Toll Tag Refund
2015-03-27	132854	CHRISTOPHE R PRUITT	\$10.00	Toll Tag Refund
2015-03-27	132855	CHRISTOPHE R PUTNAM	\$10.00	Toll Tag Refund
2015-03-27	132856	CHRISTOPHE	\$10.00	Toll Tag Refund

		R SANDERS		
2015-03-27	132857	CHRISTOPHE R THOM	\$10.00	Toll Tag Refund
2015-03-27	132858	CHRISTOPHE R VINCENT	\$10.00	Toll Tag Refund
2015-03-27	132872	CHRISTOPHE R W PARKER	\$10.00	Toll Tag Refund
2015-03-27	132859	CHRISTOPHE R WATSON	\$35.00	Toll Tag Refund
2015-03-27	132873	CHRISTOPH ER M. JAMNIK	\$35.00	Toll Tag Refund
2015-03-27	132874	CHRISTY D ULMET	\$10.00	Toll Tag Refund
2015-03-27	132875	CHRISTY J GRIFFIN	\$35.00	Toll Tag Refund
2015-03-27	132876	CHRISTY PETTY JONES	\$35.00	Toll Tag Refund
2015-03-27	136052	CHRYSLER GROUP LLC	\$10.00	Toll Tag Refund
2015-03-27	132877	CIARA MASON	\$10.00	Toll Tag Refund
2015-03-27	132878	CICELY MCDANIELS	\$10.00	Toll Tag Refund
2015-03-27	132879	CINDY NZEAKOR	\$10.00	Toll Tag Refund
2015-03-27	132880	CINDY R ROSES	\$10.00	Toll Tag Refund
2015-03-27	135775	CISCO FENCES INC	\$10.00	Toll Tag Refund
2015-03-27	135770	CISCO HIGH LIFT	\$10.00	Toll Tag Refund
2015-03-27	135903	CITITURF .	\$10.00	Toll Tag Refund
2015-03-27	135758	CITY PRE- OWNED	\$10.00	Toll Tag Refund
2015-03-27	136291	CITY PRE- OWNED	\$35.00	Toll Tag Refund
2015-03-27	132882	CLARENCE A MYERS	\$10.00	Toll Tag Refund
2015-03-27	132883	CLARENCE E WATERS	\$35.00	Toll Tag Refund
2015-03-27	132881	CLARENCE WAGNON	\$10.00	Toll Tag Refund
2015-03-27	132884	CLAUDIA ACOSTA	\$35.00	Toll Tag Refund
2015-03-27	132886	CLAUDIA P LOPEZ	\$10.00	Toll Tag Refund
2015-03-27	132885	CLAUDIA VALDEZ	\$10.00	Toll Tag Refund
2015-03-27	132887	CLAY TRYAN	\$35.00	Toll Tag Refund

2015-03-27	132888	CLAYTON COUSINEAU	\$10.00	Toll Tag Refund
2015-03-27	132889	CLEMENTINA DIAZ	\$25.00	Toll Tag Refund
2015-03-27	132890	CLIFF WANG	\$10.00	Toll Tag Refund
2015-03-27	132892	CLIFFORD A HUNTER	\$10.00	Toll Tag Refund
2015-03-27	132893	CLIFFORD DIXON COPUS	\$10.00	Toll Tag Refund
2015-03-27	132891	CLIFFORD KNIGHT	\$10.00	Toll Tag Refund
2015-03-27	132894	CLIFTON EVANS	\$10.00	Toll Tag Refund
2015-03-27	132895	CLIFTON NELSON	\$25.00	Toll Tag Refund
2015-03-27	132896	CLIFTON PAUL SHELTON	\$17.42	Toll Tag Refund
2015-03-27	132897	CLINT MITCHELL	\$10.00	Toll Tag Refund
2015-03-27	132898	CLINT PADILLA	\$35.00	Toll Tag Refund
2015-03-27	132899	CLINTON CASTELLS	\$10.00	Toll Tag Refund
2015-03-27	132901	CLINTON JAMES MILNER	\$10.00	Toll Tag Refund
2015-03-27	132902	CLINTON L ROSENCRANS	\$35.00	Toll Tag Refund
2015-03-27	132900	CLINTON POSEY	\$10.00	Toll Tag Refund
2015-03-27	132903	CLINTON W FERNANDEZ	\$35.00	Toll Tag Refund
2015-03-27	135860	COBB ENGINEERING COMPANY	\$10.00	Toll Tag Refund
2015-03-27	132904	COCHRAN FAMILY TRUST ROBERT J COCHRAN	\$35.00	Toll Tag Refund
2015-03-27	132905	CODEY M TATE	\$10.00	Toll Tag Refund
2015-03-27	132906	CODY GANN	\$10.00	Toll Tag Refund
2015-03-27	132907	COLBY ANDERSON	\$10.00	Toll Tag Refund
2015-03-27	132908	COLBY RADFORD	\$55.00	Toll Tag Refund
2015-03-27	132909	COLE WEEMS	\$35.00	Toll Tag Refund

2015-03-27	132910	COLIN O'BRIEN	\$10.00	Toll Tag Refund
2015-03-27	132911	COLTEN L HACKLER	\$10.00	Toll Tag Refund
2015-03-27	132912	COLUMBIA PACKING	\$35.00	Toll Tag Refund
2015-03-27	132913	COMFORT HOME HEALTH CARE	\$10.00	Toll Tag Refund
2015-03-27	135760	COMMERCE ISD	\$10.00	Toll Tag Refund
2015-03-27	136180	CONNECTION S I T INC	\$34.98	Toll Tag Refund
2015-03-27	132914	CONNIE DEGARMO	\$10.00	Toll Tag Refund
2015-03-27	132915	CONNIE DOTSON	\$45.00	Toll Tag Refund
2015-03-27	132916	CONNIE S DAVIS	\$10.00	Toll Tag Refund
2015-03-27	135741	CONRAD SIMO	\$10.00	Toll Tag Refund
2015-03-27	132917	CONSTANCE RENEE GREEN	\$10.00	Toll Tag Refund
2015-03-27	135812	CONWELL CORP	\$10.00	Toll Tag Refund
2015-03-27	135838	CONWELL CORP	\$10.00	Toll Tag Refund
2015-03-27	132918	CONWELL LLC	\$10.00	Toll Tag Refund
2015-03-27	132919	COREY JAMES ALVARADO	\$10.00	Toll Tag Refund
2015-03-27	132920	COREY W PARKS	\$10.00	Toll Tag Refund
2015-03-27	132921	CORNELIUS E BONDS	\$35.00	Toll Tag Refund
2015-03-27	132922	CORNELL SOLUTIONS LLC	\$10.00	Toll Tag Refund
2015-03-27	132923	CORY ABERL	\$10.00	Toll Tag Refund
2015-03-27	132924	CORY ALLISON	\$10.00	Toll Tag Refund
2015-03-27	132925	CORY ALLISON	\$10.00	Toll Tag Refund
2015-03-27	132926	CORY BAKER	\$10.00	Toll Tag Refund
2015-03-27	132927	CORY BRADY	\$10.00	Toll Tag Refund
2015-03-27	132932	COURTNEY &/OR CHRISTOPHE	\$10.00	Toll Tag Refund

		R BOLTON		
2015-03-27	132928	COURTNEY BATES	\$10.00	Toll Tag Refund
2015-03-27	132929	COURTNEY DIERSHAW	\$10.00	Toll Tag Refund
2015-03-27	132930	COURTNEY OLDENBURG	\$35.00	Toll Tag Refund
2015-03-27	132931	COURTNEY ROWELL	\$10.00	Toll Tag Refund
2015-03-27	132933	COY BRENT	\$10.00	Toll Tag Refund
2015-03-27	132937	CRAIG H STRUTHERS	\$10.00	Toll Tag Refund
2015-03-27	132938	CRAIG J TALLEY	\$14.25	Toll Tag Refund
2015-03-27	132934	CRAIG LINDBERG	\$10.00	Toll Tag Refund
2015-03-27	132935	CRAIG MILLER	\$10.00	Toll Tag Refund
2015-03-27	132936	CRAIG RAILSBACK	\$10.00	Toll Tag Refund
2015-03-27	132939	CRISTOBAL DE LA TORRE	\$10.00	Toll Tag Refund
2015-03-27	132940	CRISTOBAL ORTEGA	\$10.00	Toll Tag Refund
2015-03-27	132941	CRYSTAL DAMBROSIO	\$10.00	Toll Tag Refund
2015-03-27	132944	CRYSTAL DAWN WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	132942	CRYSTAL LINDSEY	\$25.00	Toll Tag Refund
2015-03-27	132943	CRYSTAL MCWILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	132945	CRYSTAL N EARL	\$35.00	Toll Tag Refund
2015-03-27	132947	CURTIS B FOX	\$10.00	Toll Tag Refund
2015-03-27	132946	CURTIS CRAIGHEAD	\$10.00	Toll Tag Refund
2015-03-27	132952	CYNTHIA A OSTERWEIL	\$10.00	Toll Tag Refund
2015-03-27	132948	CYNTHIA CARTER	\$10.00	Toll Tag Refund
2015-03-27	132949	CYNTHIA DAVID	\$10.00	Toll Tag Refund
2015-03-27	132950	CYNTHIA GUZMAN	\$35.00	Toll Tag Refund
2015-03-27	132951	CYNTHIA QUINTERO	\$10.00	Toll Tag Refund
2015-03-27	135748	D & M AUTO	\$10.00	Toll Tag Refund

		LEASING		
2015-03-27	135771	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135806	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135813	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135816	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135859	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135882	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135886	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135895	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135899	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135902	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135913	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135916	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135919	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135921	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135925	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135931	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135933	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135936	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135942	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135949	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135952	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135970	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	135984	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	136008	D & M AUTO	\$10.00	Toll Tag Refund

		LEASING		
2015-03-27	136011	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	136101	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	136140	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	136159	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	136160	D & M AUTO LEASING	\$10.00	Toll Tag Refund
2015-03-27	136171	D & M AUTO LEASING	\$23.51	Toll Tag Refund
2015-03-27	136197	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136210	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136213	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136214	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136215	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136217	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136218	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136219	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136222	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136226	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136228	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136230	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136232	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136234	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136236	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136273	D & M AUTO LEASING	\$35.00	Toll Tag Refund
2015-03-27	136298	D & M AUTO LEASING	\$55.00	Toll Tag Refund
2015-03-27	132953	D&M LEASIN	\$35.00	Toll Tag Refund

2015-03-27	136137	DADDY'S CLASSICS & RESTORATION	\$10.00	Toll Tag Refund
2015-03-27	132954	DAGMAWI SOLOMON	\$9.00	Toll Tag Refund
2015-03-27	136263	DAIMLER TRUST (LESSOR)	\$35.00	Toll Tag Refund
2015-03-27	132955	DAINE GRIFFEN	\$10.00	Toll Tag Refund
2015-03-27	132956	DAINNA THOMPSON	\$10.00	Toll Tag Refund
2015-03-27	132957	DAISY G MOSQUEDA-ORTIZ	\$10.00	Toll Tag Refund
2015-03-27	132958	DALE KARRAKER	\$10.00	Toll Tag Refund
2015-03-27	132960	DALE L WHITE	\$10.00	Toll Tag Refund
2015-03-27	132959	DALE LOWELL	\$35.00	Toll Tag Refund
2015-03-27	132961	DALLAS JOYNER	\$10.00	Toll Tag Refund
2015-03-27	132962	DAMARIS M AYAD	\$10.00	Toll Tag Refund
2015-03-27	132963	DAMON HARLAN	\$10.00	Toll Tag Refund
2015-03-27	132964	DAMON MARKWELL	\$35.00	Toll Tag Refund
2015-03-27	132965	DAN MCNAIRY	\$10.00	Toll Tag Refund
2015-03-27	132967	DANA L MOSES	\$10.00	Toll Tag Refund
2015-03-27	132968	DANA R LESLIE	\$10.00	Toll Tag Refund
2015-03-27	132966	DANA SLAGLE	\$10.00	Toll Tag Refund
2015-03-27	132969	DANCEL MAXWELL	\$35.00	Toll Tag Refund
2015-03-27	132970	DANH DO	\$35.00	Toll Tag Refund
2015-03-27	132971	DANIAL MANN	\$10.00	Toll Tag Refund
2015-03-27	132982	DANIEL A COKER	\$10.00	Toll Tag Refund
2015-03-27	132972	DANIEL AHN	\$35.00	Toll Tag Refund
2015-03-27	132973	DANIEL BARRIENTOS	\$10.00	Toll Tag Refund
2015-03-27	132975	DANIEL CHAVEZ	\$10.00	Toll Tag Refund
2015-03-27	132974	DANIEL CHAVEZ	\$35.00	Toll Tag Refund
2015-03-27	132976	DANIEL	\$10.00	Toll Tag Refund

		HARRIS		
2015-03-27	132983	DANIEL J DAVIDSON	\$15.00	Toll Tag Refund
2015-03-27	132984	DANIEL J KING	\$10.00	Toll Tag Refund
2015-03-27	132977	DANIEL JONES	\$10.00	Toll Tag Refund
2015-03-27	132985	DANIEL JOSEPH HULSE	\$10.00	Toll Tag Refund
2015-03-27	132986	DANIEL M BADILLA	\$10.00	Toll Tag Refund
2015-03-27	132987	DANIEL M GRICE	\$10.00	Toll Tag Refund
2015-03-27	132988	DANIEL M JAYNE	\$35.00	Toll Tag Refund
2015-03-27	132989	DANIEL M PETERSON	\$10.00	Toll Tag Refund
2015-03-27	132990	DANIEL M SCALLON	\$10.00	Toll Tag Refund
2015-03-27	132978	DANIEL MUNIZ	\$10.00	Toll Tag Refund
2015-03-27	132979	DANIEL PARKER	\$10.00	Toll Tag Refund
2015-03-27	132991	DANIEL PRESTON LEWIS	\$10.00	Toll Tag Refund
2015-03-27	132992	DANIEL PRESTON LEWIS	\$35.00	Toll Tag Refund
2015-03-27	132980	DANIEL PRICHETT	\$10.00	Toll Tag Refund
2015-03-27	132993	DANIEL R GARZA	\$10.00	Toll Tag Refund
2015-03-27	132994	DANIEL R GORDON	\$10.00	Toll Tag Refund
2015-03-27	132981	DANIEL ROCHA	\$35.00	Toll Tag Refund
2015-03-27	133000	DANIELLE KT ELLIOT	\$35.00	Toll Tag Refund
2015-03-27	132995	DANIELLE MANNING	\$10.00	Toll Tag Refund
2015-03-27	132996	DANIELLE MCCOY	\$10.00	Toll Tag Refund
2015-03-27	132997	DANIELLE MERCURIO	\$35.00	Toll Tag Refund
2015-03-27	132998	DANIELLE REEVES	\$10.00	Toll Tag Refund
2015-03-27	132999	DANIELLE USREY	\$10.00	Toll Tag Refund

2015-03-27	133001	DANNIE JACKSON	\$10.00	Toll Tag Refund
2015-03-27	133002	DANNIE RIVERA	\$10.00	Toll Tag Refund
2015-03-27	133003	DANNY BEAN	\$10.00	Toll Tag Refund
2015-03-27	133004	DANNY FLORES	\$10.00	Toll Tag Refund
2015-03-27	133005	DANNY FOREMAN	\$25.00	Toll Tag Refund
2015-03-27	133006	DANNY GARRETTSON	\$10.00	Toll Tag Refund
2015-03-27	133007	DANNY GONZALES	\$10.00	Toll Tag Refund
2015-03-27	133008	DANNY KILCREASE	\$10.00	Toll Tag Refund
2015-03-27	133010	DANNY R COVERT	\$10.00	Toll Tag Refund
2015-03-27	135908	DANNY W JOHNSON JR	\$10.00	Toll Tag Refund
2015-03-27	133009	DANNY WRIGHT DOZER	\$10.00	Toll Tag Refund
2015-03-27	133011	DARIN JOHN DENMAN	\$10.00	Toll Tag Refund
2015-03-27	133012	DARIUS MOORE	\$10.00	Toll Tag Refund
2015-03-27	133013	DARLA MENZIES	\$10.00	Toll Tag Refund
2015-03-27	133014	DARLA SNEAD	\$10.00	Toll Tag Refund
2015-03-27	133015	DARLENE LUNSFORD	\$10.00	Toll Tag Refund
2015-03-27	133016	DARNELL J PENNYAMON	\$35.00	Toll Tag Refund
2015-03-27	133017	DARON E HICKMAN	\$10.00	Toll Tag Refund
2015-03-27	133018	DARRIN E SUTTERFIELD	\$10.00	Toll Tag Refund
2015-03-27	133019	DARYL DUNHAM	\$10.00	Toll Tag Refund
2015-03-27	133020	DAT TRAN	\$10.00	Toll Tag Refund
2015-03-27	133021	DAVE DELANEY	\$10.00	Toll Tag Refund
2015-03-27	133022	DAVE KIRK	\$35.00	Toll Tag Refund
2015-03-27	133063	DAVID A CRITZER	\$10.00	Toll Tag Refund
2015-03-27	133064	DAVID A FELTENBERG ER	\$25.00	Toll Tag Refund

2015-03-27	133065	DAVID A MICHAEL	\$10.00	Toll Tag Refund
2015-03-27	133066	DAVID AARON JONES	\$10.00	Toll Tag Refund
2015-03-27	133023	DAVID AKIN	\$10.00	Toll Tag Refund
2015-03-27	133067	DAVID ALAN BREWER	\$10.00	Toll Tag Refund
2015-03-27	133068	DAVID B THRELKELD	\$10.00	Toll Tag Refund
2015-03-27	133024	DAVID BLY	\$10.00	Toll Tag Refund
2015-03-27	133025	DAVID BONILLA	\$10.00	Toll Tag Refund
2015-03-27	133026	DAVID BOOHER	\$10.00	Toll Tag Refund
2015-03-27	133027	DAVID BROWN	\$35.00	Toll Tag Refund
2015-03-27	133028	DAVID CHAPPLE	\$10.00	Toll Tag Refund
2015-03-27	133029	DAVID CHARAZI	\$35.00	Toll Tag Refund
2015-03-27	133030	DAVID CRAWFORD	\$10.00	Toll Tag Refund
2015-03-27	133031	DAVID CULVER	\$25.00	Toll Tag Refund
2015-03-27	133069	DAVID D BARTON	\$10.00	Toll Tag Refund
2015-03-27	133032	DAVID DAVIE	\$10.00	Toll Tag Refund
2015-03-27	133070	DAVID E ROGERS	\$35.00	Toll Tag Refund
2015-03-27	133033	DAVID EASTERLING	\$35.00	Toll Tag Refund
2015-03-27	133034	DAVID EDEN	\$10.00	Toll Tag Refund
2015-03-27	133035	DAVID FAZIO	\$10.00	Toll Tag Refund
2015-03-27	133036	DAVID FLECK	\$10.00	Toll Tag Refund
2015-03-27	133037	DAVID FLORES	\$10.00	Toll Tag Refund
2015-03-27	133038	DAVID FORTENBERRY	\$10.00	Toll Tag Refund
2015-03-27	133071	DAVID FREDERICK ERDMAN	\$1.90	Toll Tag Refund
2015-03-27	133072	DAVID G BROWN	\$35.00	Toll Tag Refund
2015-03-27	133073	DAVID G HANSEN	\$10.00	Toll Tag Refund
2015-03-27	133039	DAVID GEORGE	\$10.00	Toll Tag Refund

2015-03-27	133074	DAVID H SANDERS JR	\$10.00	Toll Tag Refund
2015-03-27	133040	DAVID HARRISON	\$10.00	Toll Tag Refund
2015-03-27	133041	DAVID HORNER	\$10.00	Toll Tag Refund
2015-03-27	133042	DAVID HUYNH	\$10.00	Toll Tag Refund
2015-03-27	133075	DAVID J HUTSON	\$10.00	Toll Tag Refund
2015-03-27	133043	DAVID JENKINS	\$10.00	Toll Tag Refund
2015-03-27	133044	DAVID KAUFMAN	\$10.00	Toll Tag Refund
2015-03-27	133076	DAVID L ADAMS	\$10.00	Toll Tag Refund
2015-03-27	133077	DAVID L DONALDSON	\$10.00	Toll Tag Refund
2015-03-27	133078	DAVID L GOODWIN	\$35.00	Toll Tag Refund
2015-03-27	133045	DAVID LAMB	\$35.00	Toll Tag Refund
2015-03-27	133046	DAVID LEPORI	\$10.00	Toll Tag Refund
2015-03-27	133079	DAVID M CUDE	\$10.00	Toll Tag Refund
2015-03-27	133047	DAVID MCCLANAHAN	\$10.00	Toll Tag Refund
2015-03-27	133080	DAVID N DUVALL	\$35.00	Toll Tag Refund
2015-03-27	133048	DAVID PARKER	\$10.00	Toll Tag Refund
2015-03-27	133081	DAVID PAUL SCHRODT	\$10.00	Toll Tag Refund
2015-03-27	133049	DAVID PENDERGRAS S	\$10.00	Toll Tag Refund
2015-03-27	133082	DAVID PHILLIPS GINGLES	\$10.00	Toll Tag Refund
2015-03-27	133050	DAVID PIERCE	\$10.00	Toll Tag Refund
2015-03-27	133051	DAVID PULLEN	\$10.00	Toll Tag Refund
2015-03-27	133083	DAVID R CRAMER	\$10.00	Toll Tag Refund
2015-03-27	133052	DAVID RICHMAN	\$35.00	Toll Tag Refund
2015-03-27	133053	DAVID SACCO	\$35.00	Toll Tag Refund
2015-03-27	133054	DAVID SISK	\$35.00	Toll Tag Refund
2015-03-27	133084	DAVID STEWART	\$35.00	Toll Tag Refund

		LIST JR		
2015-03-27	133055	DAVID SURBER	\$10.00	Toll Tag Refund
2015-03-27	133056	DAVID TOMPKINS	\$10.00	Toll Tag Refund
2015-03-27	133085	DAVID W BROWN	\$20.00	Toll Tag Refund
2015-03-27	133086	DAVID W BURGHER	\$10.00	Toll Tag Refund
2015-03-27	133087	DAVID W EVERETT	\$35.00	Toll Tag Refund
2015-03-27	133057	DAVID WALDREP	\$10.00	Toll Tag Refund
2015-03-27	133058	DAVID WEISS	\$10.00	Toll Tag Refund
2015-03-27	133059	DAVID WHEELER	\$10.00	Toll Tag Refund
2015-03-27	133060	DAVID WILCOX	\$10.00	Toll Tag Refund
2015-03-27	133061	DAVID WILCOX	\$10.00	Toll Tag Refund
2015-03-27	133088	DAVID WILLIAM FUGATE	\$25.00	Toll Tag Refund
2015-03-27	133062	DAVID WOOLBRIGHT	\$10.00	Toll Tag Refund
2015-03-27	133089	DAVID W AND SHARON L RIPPETOE	\$10.00	Toll Tag Refund
2015-03-27	133091	DAWN C. KIRKPATRICK	\$10.00	Toll Tag Refund
2015-03-27	133092	DAWN LUANNE WALLACE	\$10.00	Toll Tag Refund
2015-03-27	133090	DAWN MILLER	\$10.00	Toll Tag Refund
2015-03-27	133093	DEANA BOLTIN HUGHES	\$10.00	Toll Tag Refund
2015-03-27	133094	DEBBIE ALBRIGHT	\$10.00	Toll Tag Refund
2015-03-27	133095	DEBBIE BIAS	\$35.00	Toll Tag Refund
2015-03-27	133096	DEBBIE WATTS	\$10.00	Toll Tag Refund
2015-03-27	133097	DEBORAH FLORES	\$10.00	Toll Tag Refund
2015-03-27	133101	DEBORAH G ARRAS	\$10.00	Toll Tag Refund
2015-03-27	133102	DEBORAH J SMITH	\$10.00	Toll Tag Refund

2015-03-27	133098	DEBORAH KINGWOOD	\$10.00	Toll Tag Refund
2015-03-27	133103	DEBORAH LYNN CONWAY	\$10.00	Toll Tag Refund
2015-03-27	133099	DEBORAH NATION	\$10.00	Toll Tag Refund
2015-03-27	133104	DEBORAH RUTH PROCTOR	\$10.00	Toll Tag Refund
2015-03-27	133105	DEBORAH SUE JAMES	\$10.00	Toll Tag Refund
2015-03-27	133100	DEBORAH WEATHERD	\$10.00	Toll Tag Refund
2015-03-27	133106	DEBRA ALDERMAN	\$10.00	Toll Tag Refund
2015-03-27	133107	DEBRA HOWMAN	\$10.00	Toll Tag Refund
2015-03-27	133108	DEBRA KLUTTS	\$35.00	Toll Tag Refund
2015-03-27	133109	DEBRA V MEURSING	\$35.00	Toll Tag Refund
2015-03-27	133111	DEE ANN FULLER	\$35.00	Toll Tag Refund
2015-03-27	133110	DEE COOPER	\$10.00	Toll Tag Refund
2015-03-27	133112	DEEPAK KUMAR MANDAL	\$35.00	Toll Tag Refund
2015-03-27	133113	DEIDRA R PETTIS	\$10.00	Toll Tag Refund
2015-03-27	133114	DEL A DICKINSON	\$10.00	Toll Tag Refund
2015-03-27	133116	DELBERT L GRIMES	\$10.00	Toll Tag Refund
2015-03-27	133115	DELBERT PARKS	\$35.00	Toll Tag Refund
2015-03-27	133117	DELETA JOLLA	\$10.00	Toll Tag Refund
2015-03-27	133118	DELIA KELLY	\$10.00	Toll Tag Refund
2015-03-27	133119	DELINDA CASTRO	\$35.00	Toll Tag Refund
2015-03-27	133120	DENA BROWN	\$10.00	Toll Tag Refund
2015-03-27	133121	DENA GOLDSTON	\$35.00	Toll Tag Refund
2015-03-27	133122	DENISE DELEON	\$35.00	Toll Tag Refund
2015-03-27	133123	DENISHA MOORE SEWELL	\$10.00	Toll Tag Refund

2015-03-27	133124	DENNETTE COVEY	\$18.07	Toll Tag Refund
2015-03-27	133125	DENNIS BACON	\$10.00	Toll Tag Refund
2015-03-27	133131	DENNIS C BUSCH	\$10.00	Toll Tag Refund
2015-03-27	133132	DENNIS E WOOTEN	\$10.00	Toll Tag Refund
2015-03-27	133133	DENNIS J ENGERER	\$10.00	Toll Tag Refund
2015-03-27	133126	DENNIS JACKSON	\$35.00	Toll Tag Refund
2015-03-27	133127	DENNIS NAPIER	\$10.00	Toll Tag Refund
2015-03-27	133128	DENNIS PARHAM	\$10.00	Toll Tag Refund
2015-03-27	133134	DENNIS R BOHN	\$10.00	Toll Tag Refund
2015-03-27	133135	DENNIS S FARRAR	\$10.00	Toll Tag Refund
2015-03-27	133129	DENNIS STERLING	\$10.00	Toll Tag Refund
2015-03-27	133130	DENNIS WHITE	\$10.00	Toll Tag Refund
2015-03-27	133136	DEOLA OYEDEPO	\$35.00	Toll Tag Refund
2015-03-27	133138	DEREK GRANT CAMERON	\$10.00	Toll Tag Refund
2015-03-27	133139	DEREK JAY MILLER	\$10.00	Toll Tag Refund
2015-03-27	133137	DEREK MITCHELL	\$10.00	Toll Tag Refund
2015-03-27	133140	DERRICK BROWNIE	\$35.00	Toll Tag Refund
2015-03-27	133141	DESALEGNE GIRMAY BEYENE	\$8.86	Toll Tag Refund
2015-03-27	133142	DESHANDRA TAYLOR EDRICK HENDERSON	\$10.00	Toll Tag Refund
2015-03-27	136289	DETROIT TOOL METAL PRODUCTS COMPANY	\$35.00	Toll Tag Refund
2015-03-27	133143	DEVIN TYLER HAWK	\$10.00	Toll Tag Refund
2015-03-27	133144	DEVLYNN	\$10.00	Toll Tag Refund

		DAWN HOFFMAN		
2015-03-27	133145	DEVONA MHOON	\$10.00	Toll Tag Refund
2015-03-27	133146	DEVRON BETTS	\$10.00	Toll Tag Refund
2015-03-27	133147	DHEERAJ THAPA	\$10.00	Toll Tag Refund
2015-03-27	133148	DIANA R MALDONADO	\$10.00	Toll Tag Refund
2015-03-27	133149	DIANE MCCLUNG	\$20.00	Toll Tag Refund
2015-03-27	133150	DIANN SMITH	\$10.00	Toll Tag Refund
2015-03-27	133151	DIANNE GILLILAND	\$10.00	Toll Tag Refund
2015-03-27	133152	DICIE OPPONG	\$35.00	Toll Tag Refund
2015-03-27	133153	DIONELL MOORE	\$35.00	Toll Tag Refund
2015-03-27	133154	DJ WOOLDRIDGE	\$35.00	Toll Tag Refund
2015-03-27	133155	DJ WOOLDRIDGE	\$35.00	Toll Tag Refund
2015-03-27	133156	DOMINIQUE P ELLIS	\$10.00	Toll Tag Refund
2015-03-27	133157	DON CARRUTHERS	\$10.00	Toll Tag Refund
2015-03-27	133158	DON HALL	\$10.00	Toll Tag Refund
2015-03-27	133161	DON L GAY	\$35.00	Toll Tag Refund
2015-03-27	133159	DON MORDECAI	\$10.00	Toll Tag Refund
2015-03-27	133160	DON TAYLOR	\$10.00	Toll Tag Refund
2015-03-27	133162	DON W SPYKER	\$10.00	Toll Tag Refund
2015-03-27	133163	DON W TEAGUE	\$10.00	Toll Tag Refund
2015-03-27	133169	DONALD A LEMIRE	\$10.00	Toll Tag Refund
2015-03-27	133170	DONALD D WITHERS	\$10.00	Toll Tag Refund
2015-03-27	133171	DONALD G LAVALAIS	\$10.00	Toll Tag Refund
2015-03-27	133172	DONALD GENE LEE	\$10.00	Toll Tag Refund
2015-03-27	133164	DONALD HACKETT	\$10.00	Toll Tag Refund
2015-03-27	133165	DONALD HENDRIX	\$10.00	Toll Tag Refund

2015-03-27	133166	DONALD JUNGKIND	\$10.00	Toll Tag Refund
2015-03-27	133173	DONALD LEWIS FRIZZELL JR	\$10.00	Toll Tag Refund
2015-03-27	133167	DONALD PERRIER	\$10.00	Toll Tag Refund
2015-03-27	133176	DONALD R BRIGGS AND	\$35.00	Toll Tag Refund
2015-03-27	133174	DONALD R MORRIS	\$10.00	Toll Tag Refund
2015-03-27	133175	DONALD R WALLACE	\$10.00	Toll Tag Refund
2015-03-27	133168	DONALD RENNECKER	\$10.00	Toll Tag Refund
2015-03-27	133177	DONALD W MILLS	\$35.00	Toll Tag Refund
2015-03-27	133178	DONNA HOLTUM	\$35.00	Toll Tag Refund
2015-03-27	133180	DONNA J STEPHENS	\$10.00	Toll Tag Refund
2015-03-27	133179	DONNA MIDDLETON	\$10.00	Toll Tag Refund
2015-03-27	133181	DONNA ROOT	\$10.00	Toll Tag Refund
2015-03-27	133182	DONNA ST CLAIR	\$10.00	Toll Tag Refund
2015-03-27	133183	DONNA W SAMMONS	\$10.00	Toll Tag Refund
2015-03-27	133184	DONNIE CROY	\$10.00	Toll Tag Refund
2015-03-27	133185	DONNY WYNN	\$10.00	Toll Tag Refund
2015-03-27	133186	DOREEN SUMMERALL	\$10.00	Toll Tag Refund
2015-03-27	133187	DORENE BOWIE STUBBERT	\$20.00	Toll Tag Refund
2015-03-27	133189	DORIS E SILVEY	\$10.00	Toll Tag Refund
2015-03-27	133190	DORIS G MCCROSKEY	\$10.00	Toll Tag Refund
2015-03-27	133188	DORIS HASKINS	\$10.00	Toll Tag Refund
2015-03-27	133191	DOROTHY BRUSAW	\$10.00	Toll Tag Refund
2015-03-27	133192	DOROTHY ZACARIAS	\$35.00	Toll Tag Refund
2015-03-27	133193	DORRIE J PRUITT	\$10.00	Toll Tag Refund
2015-03-27	133194	DOUG J	\$10.00	Toll Tag Refund

		HASTINGS		
2015-03-27	133199	DOUGLAS B WILLIAMS JR	\$10.00	Toll Tag Refund
2015-03-27	133195	DOUGLAS DENDY	\$10.00	Toll Tag Refund
2015-03-27	133200	DOUGLAS L JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	133196	DOUGLAS MORGAN	\$10.00	Toll Tag Refund
2015-03-27	133197	DOUGLAS PILON	\$35.00	Toll Tag Refund
2015-03-27	133201	DOUGLAS STANLEY VINING	\$10.00	Toll Tag Refund
2015-03-27	133198	DOUGLAS TANKERSLEY	\$10.00	Toll Tag Refund
2015-03-27	133202	DRAKE SMITH	\$10.00	Toll Tag Refund
2015-03-27	136144	DRALCO SYSTEMS LLC	\$10.00	Toll Tag Refund
2015-03-27	133203	DREAMA GASAWAY	\$35.00	Toll Tag Refund
2015-03-27	133204	DREW BARNES	\$35.00	Toll Tag Refund
2015-03-27	133205	DREW SPAULDING	\$25.00	Toll Tag Refund
2015-03-27	136055	DRINA EXPRESS	\$10.00	Toll Tag Refund
2015-03-27	136120	DRINA EXPRESS	\$10.00	Toll Tag Refund
2015-03-27	136148	DRINA EXPRESS	\$10.00	Toll Tag Refund
2015-03-27	135881	DRIVERSSELE CT .	\$10.00	Toll Tag Refund
2015-03-27	136059	DRIVERSSELE CT .	\$10.00	Toll Tag Refund
2015-03-27	136204	DRIVERSSELE CT .	\$35.00	Toll Tag Refund
2015-03-27	133206	DUAN WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	133208	DUANE RAY DUNN	\$10.00	Toll Tag Refund
2015-03-27	133207	DUANE WALSH	\$35.00	Toll Tag Refund
2015-03-27	133209	DUC M NGUYEN	\$10.00	Toll Tag Refund
2015-03-27	133210	DUDLEY SPARKMAN	\$10.00	Toll Tag Refund
2015-03-27	135792	DULCES LA	\$10.00	Toll Tag Refund

		MOLIENDA CORP		
2015-03-27	133211	DUONG HA	\$35.00	Toll Tag Refund
2015-03-27	133212	DURANT PUBLIC SCHOOLS	\$10.00	Toll Tag Refund
2015-03-27	133215	DUSTIN DAVID MELDRUM	\$35.00	Toll Tag Refund
2015-03-27	133216	DUSTIN EDWARD WEAVER	\$35.00	Toll Tag Refund
2015-03-27	133213	DUSTIN HALL	\$10.00	Toll Tag Refund
2015-03-27	133214	DUSTIN SHAW	\$10.00	Toll Tag Refund
2015-03-27	133217	DUSTY VOGELPOHL	\$10.00	Toll Tag Refund
2015-03-27	048364	Delta Dental Insurance Company	\$3,590.65	MARCH 19 - MARCH 25, 2015
2015-03-27	133218	EARTH MOTORCARS	\$10.00	Toll Tag Refund
2015-03-27	133219	EARTH MOTORCARS	\$10.00	Toll Tag Refund
2015-03-27	136089	ECS TELECOM SERVICES	\$10.00	Toll Tag Refund
2015-03-27	133220	EDDIE CROMEENS	\$10.00	Toll Tag Refund
2015-03-27	133221	EDDIE FLEMISTER	\$10.00	Toll Tag Refund
2015-03-27	133223	EDDIE O ROBERSON	\$10.00	Toll Tag Refund
2015-03-27	133224	EDDIE RAY GIDDENS	\$10.00	Toll Tag Refund
2015-03-27	133222	EDDIE YORK	\$10.00	Toll Tag Refund
2015-03-27	135929	EDDINS- WALCHER CO	\$10.00	Toll Tag Refund
2015-03-27	133225	EDENA YOUNG	\$10.00	Toll Tag Refund
2015-03-27	133226	EDGAR CORTES	\$35.00	Toll Tag Refund
2015-03-27	133228	EDGAR H RUBIO	\$10.00	Toll Tag Refund
2015-03-27	133227	EDGAR SALAS	\$10.00	Toll Tag Refund
2015-03-27	133229	EDGARDO PORTILLO	\$10.00	Toll Tag Refund
2015-03-27	133230	EDGARDO RIVERA	\$35.00	Toll Tag Refund
2015-03-27	133231	EDILBERTO	\$35.00	Toll Tag Refund

		GUTIERREZ		
2015-03-27	133232	EDITH GOMEZ ARREDONDO	\$10.00	Toll Tag Refund
2015-03-27	133236	EDUARDO A MARTINEZ	\$35.00	Toll Tag Refund
2015-03-27	133233	EDUARDO ALDAPE	\$35.00	Toll Tag Refund
2015-03-27	133234	EDUARDO ARTEAGA	\$10.00	Toll Tag Refund
2015-03-27	133235	EDUARDO DAVILA	\$10.00	Toll Tag Refund
2015-03-27	133239	EDWARD C DOBARD	\$10.00	Toll Tag Refund
2015-03-27	133240	EDWARD D CONTRERAS	\$10.00	Toll Tag Refund
2015-03-27	133237	EDWARD GAUNICHAUX	\$35.00	Toll Tag Refund
2015-03-27	133241	EDWARD L DOLLINS	\$10.00	Toll Tag Refund
2015-03-27	133242	EDWARD M COOK III	\$10.00	Toll Tag Refund
2015-03-27	133238	EDWARD PHILLEY III	\$35.00	Toll Tag Refund
2015-03-27	133243	EDWIN ANDERSON	\$10.00	Toll Tag Refund
2015-03-27	133244	EDWIN CHAN	\$10.00	Toll Tag Refund
2015-03-27	133245	EFRAIN J KAFFURE	\$10.00	Toll Tag Refund
2015-03-27	133246	ELADIO CARRILLO	\$35.00	Toll Tag Refund
2015-03-27	133247	ELAINE B PENA	\$10.00	Toll Tag Refund
2015-03-27	133248	ELANA RIBAK	\$10.00	Toll Tag Refund
2015-03-27	133249	ELEINOR GEE	\$10.00	Toll Tag Refund
2015-03-27	133250	ELENA C MCDONALD	\$35.00	Toll Tag Refund
2015-03-27	133251	ELIAS S KAWESA	\$35.00	Toll Tag Refund
2015-03-27	133252	ELIDA ALDERETE	\$10.00	Toll Tag Refund
2015-03-27	133253	ELIE CHOUFANI	\$35.00	Toll Tag Refund
2015-03-27	133254	ELISABETH DAVIS	\$35.00	Toll Tag Refund
2015-03-27	133255	ELISEO LEON LOPEZ	\$35.00	Toll Tag Refund
2015-03-27	133263	ELIZABETH ANN SMITH	\$25.00	Toll Tag Refund

2015-03-27	133264	ELIZABETH B MILBURN	\$10.00	Toll Tag Refund
2015-03-27	133256	ELIZABETH BAIZA	\$10.00	Toll Tag Refund
2015-03-27	133257	ELIZABETH FAJARDO	\$10.00	Toll Tag Refund
2015-03-27	133265	ELIZABETH G CAMPBELL	\$35.00	Toll Tag Refund
2015-03-27	133266	ELIZABETH GOMEZ VAUGHN	\$25.00	Toll Tag Refund
2015-03-27	133258	ELIZABETH HADLOCK	\$10.00	Toll Tag Refund
2015-03-27	133259	ELIZABETH LYON	\$10.00	Toll Tag Refund
2015-03-27	133260	ELIZABETH MATTHEWS	\$10.00	Toll Tag Refund
2015-03-27	133261	ELIZABETH MORTON	\$35.00	Toll Tag Refund
2015-03-27	133262	ELIZABETH SARGEANT	\$10.00	Toll Tag Refund
2015-03-27	133267	ELLEN JUNE MOMEYER	\$10.00	Toll Tag Refund
2015-03-27	133268	ELORY SYOZITARO	\$10.00	Toll Tag Refund
2015-03-27	133270	ELYSE A PARHAM	\$3.71	Toll Tag Refund
2015-03-27	133269	ELYSE SMITH	\$10.00	Toll Tag Refund
2015-03-27	133271	EMAD K FAWZI	\$35.00	Toll Tag Refund
2015-03-27	133272	EMILEE GRAMMER	\$20.00	Toll Tag Refund
2015-03-27	133273	EMILIE RAYE HALL	\$35.00	Toll Tag Refund
2015-03-27	133280	EMILY A PRATER	\$10.00	Toll Tag Refund
2015-03-27	133281	EMILY ANN MCCLANAHAN	\$10.00	Toll Tag Refund
2015-03-27	133274	EMILY ARNEY	\$10.00	Toll Tag Refund
2015-03-27	133275	EMILY AYLING	\$0.38	Toll Tag Refund
2015-03-27	133282	EMILY E ROWLAND	\$10.00	Toll Tag Refund
2015-03-27	133276	EMILY HUGGINS	\$10.00	Toll Tag Refund
2015-03-27	133277	EMILY MATHIS	\$35.00	Toll Tag Refund
2015-03-27	133278	EMILY RICHARDS	\$10.00	Toll Tag Refund
2015-03-27	133279	EMILY ROSS	\$35.00	Toll Tag Refund

2015-03-27	133283	EMILY S GUEVARA	\$10.00	Toll Tag Refund
2015-03-27	133284	EMMA K PARDUE	\$10.00	Toll Tag Refund
2015-03-27	133285	EMORY DEE COKER	\$10.00	Toll Tag Refund
2015-03-27	135817	ENERGY MAINTENANCE SERVICE LLC	\$10.00	Toll Tag Refund
2015-03-27	135754	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	135763	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	135765	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	135776	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	135785	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	135791	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	135794	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	135800	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	135811	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	135837	ENTERPRISE FLEET MANAGEMENT	\$10.00	Toll Tag Refund

		T INC		
2015-03-27	135844	ENTERPRISE FLEET MANAGEMENT T INC	\$10.00	Toll Tag Refund
2015-03-27	135850	ENTERPRISE FLEET MANAGEMENT T INC	\$10.00	Toll Tag Refund
2015-03-27	135867	ENTERPRISE FLEET MANAGEMENT T INC	\$10.00	Toll Tag Refund
2015-03-27	135883	ENTERPRISE FLEET MANAGEMENT T INC	\$10.00	Toll Tag Refund
2015-03-27	135904	ENTERPRISE FLEET MANAGEMENT T INC	\$10.00	Toll Tag Refund
2015-03-27	135928	ENTERPRISE FLEET MANAGEMENT T INC	\$10.00	Toll Tag Refund
2015-03-27	135972	ENTERPRISE FLEET MANAGEMENT T INC	\$10.00	Toll Tag Refund
2015-03-27	135973	ENTERPRISE FLEET MANAGEMENT T INC	\$10.00	Toll Tag Refund
2015-03-27	135975	ENTERPRISE FLEET MANAGEMENT T INC	\$10.00	Toll Tag Refund
2015-03-27	135990	ENTERPRISE FLEET MANAGEMENT T INC	\$10.00	Toll Tag Refund
2015-03-27	135997	ENTERPRISE FLEET MANAGEMENT T INC	\$10.00	Toll Tag Refund
2015-03-27	136018	ENTERPRISE FLEET MANAGEMENT T INC	\$10.00	Toll Tag Refund

2015-03-27	136020	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136047	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136056	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136058	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136067	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136068	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136074	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136085	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136093	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136112	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136119	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136123	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136130	ENTERPRISE	\$10.00	Toll Tag Refund

		FLEET MANAGEMENT INC		
2015-03-27	136131	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136141	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136156	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-03-27	136174	ENTERPRISE FLEET MANAGEMENT INC	\$25.00	Toll Tag Refund
2015-03-27	136178	ENTERPRISE FLEET MANAGEMENT INC	\$25.00	Toll Tag Refund
2015-03-27	136183	ENTERPRISE FLEET MANAGEMENT INC	\$35.00	Toll Tag Refund
2015-03-27	136185	ENTERPRISE FLEET MANAGEMENT INC	\$35.00	Toll Tag Refund
2015-03-27	136188	ENTERPRISE FLEET MANAGEMENT INC	\$35.00	Toll Tag Refund
2015-03-27	136190	ENTERPRISE FLEET MANAGEMENT INC	\$35.00	Toll Tag Refund
2015-03-27	136201	ENTERPRISE FLEET MANAGEMENT INC	\$35.00	Toll Tag Refund
2015-03-27	136223	ENTERPRISE FLEET MANAGEMENT INC	\$35.00	Toll Tag Refund
2015-03-27	136224	ENTERPRISE FLEET	\$35.00	Toll Tag Refund

		MANAGEMENT INC		
2015-03-27	136246	ENTERPRISE FLEET MANAGEMENT INC	\$35.00	Toll Tag Refund
2015-03-27	136259	ENTERPRISE FLEET MANAGEMENT INC	\$35.00	Toll Tag Refund
2015-03-27	136276	ENTERPRISE FLEET MANAGEMENT INC	\$35.00	Toll Tag Refund
2015-03-27	136278	ENTERPRISE FLEET MANAGEMENT INC	\$35.00	Toll Tag Refund
2015-03-27	136284	ENTERPRISE FLEET MANAGEMENT INC	\$35.00	Toll Tag Refund
2015-03-27	136286	ENTERPRISE FLEET MANAGEMENT INC	\$35.00	Toll Tag Refund
2015-03-27	136295	ENTERPRISE FLEET MANAGEMENT INC	\$35.00	Toll Tag Refund
2015-03-27	136301	ENTERPRISE FLEET MANAGEMENT INC	\$80.00	Toll Tag Refund
2015-03-27	133286	EP DOUANGPHA CHANH	\$10.00	Toll Tag Refund
2015-03-27	133287	ERIC ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-27	133291	ERIC B MURRAY	\$10.00	Toll Tag Refund
2015-03-27	133292	ERIC BRADEN REEVES	\$35.00	Toll Tag Refund
2015-03-27	133288	ERIC CHRISTIAN	\$10.00	Toll Tag Refund
2015-03-27	133293	ERIC L OLIVER	\$10.00	Toll Tag Refund
2015-03-27	133289	ERIC LEIGH	\$10.00	Toll Tag Refund
2015-03-27	133290	ERIC NAIL	\$10.00	Toll Tag Refund

2015-03-27	133294	ERIC R GRAFF	\$10.00	Toll Tag Refund
2015-03-27	133295	ERIC TEN EYCK	\$35.00	Toll Tag Refund
2015-03-27	133296	ERICA LITTLE	\$10.00	Toll Tag Refund
2015-03-27	133297	ERIK CLAYTON	\$10.00	Toll Tag Refund
2015-03-27	133298	ERIK MATHEW RAUTIOLA	\$10.00	Toll Tag Refund
2015-03-27	133299	ERIKA L COWSER	\$10.00	Toll Tag Refund
2015-03-27	133300	ERIKA L ROBERTS	\$10.00	Toll Tag Refund
2015-03-27	133301	ERIN COUNTRYMAN	\$31.00	Toll Tag Refund
2015-03-27	133303	ERIN M DAMBERGER	\$10.00	Toll Tag Refund
2015-03-27	133304	ERIN MARIE HANLEY	\$35.00	Toll Tag Refund
2015-03-27	133302	ERIN MCCLUNE	\$10.00	Toll Tag Refund
2015-03-27	136096	ERIVES ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-03-27	133305	ERNEST JAMES CARPENTER OR	\$10.00	Toll Tag Refund
2015-03-27	133306	ERROL E RYLAND	\$10.00	Toll Tag Refund
2015-03-27	133307	ESEQUIEL SILVA	\$10.00	Toll Tag Refund
2015-03-27	133308	ESMERALDA PETERS	\$10.00	Toll Tag Refund
2015-03-27	133309	ESMERALDA PETERS	\$10.00	Toll Tag Refund
2015-03-27	133310	ESMERALDA R CARDONA	\$10.00	Toll Tag Refund
2015-03-27	133311	ESTEBAN DOMINGUEZ JR	\$35.00	Toll Tag Refund
2015-03-27	133312	ESTELA RENDON	\$35.00	Toll Tag Refund
2015-03-27	133313	ESTHER M MCCORMICK	\$10.00	Toll Tag Refund
2015-03-27	025767	ETC	\$371,382.69	Image Reviewers - 6 months 201
2015-03-27	133314	ETHAL DAWSON	\$10.00	Toll Tag Refund

2015-03-27	133316	ETHAN D MARTIN	\$20.00	Toll Tag Refund
2015-03-27	133315	ETHAN WOOD	\$35.00	Toll Tag Refund
2015-03-27	133317	ETTA HERRING	\$10.00	Toll Tag Refund
2015-03-27	133318	EUGENE ENGLISH	\$10.00	Toll Tag Refund
2015-03-27	133319	EUGENIA ANN PARKER	\$10.00	Toll Tag Refund
2015-03-27	133320	EUSEBIA GUTIERREZ DE SANCHEZ	\$10.00	Toll Tag Refund
2015-03-27	133321	EVA DUFFY	\$10.00	Toll Tag Refund
2015-03-27	133322	EVAGGELOS MARMARINOS	\$10.00	Toll Tag Refund
2015-03-27	133323	EVAN JOSEPH BOFF	\$10.00	Toll Tag Refund
2015-03-27	133324	EVELIO FOLLOSO PARAISO	\$35.00	Toll Tag Refund
2015-03-27	133326	EVELYN K KORDEK	\$45.00	Toll Tag Refund
2015-03-27	133327	EVELYN M SMITH	\$10.00	Toll Tag Refund
2015-03-27	133328	EVELYN N BARNARD	\$10.00	Toll Tag Refund
2015-03-27	133325	EVELYN VELA	\$10.00	Toll Tag Refund
2015-03-27	133329	EVI MOTORSPOR TS	\$10.00	Toll Tag Refund
2015-03-27	133330	FABIAN ZAMORA	\$10.00	Toll Tag Refund
2015-03-27	133331	FAITHFUL S CARTER	\$20.00	Toll Tag Refund
2015-03-27	136007	FARMERS INSURANC E EXCHANGE	\$10.00	Toll Tag Refund
2015-03-27	133332	FARON SEAMAN	\$10.00	Toll Tag Refund
2015-03-27	133333	FARRIS NATION	\$35.00	Toll Tag Refund
2015-03-27	133334	FATIH NAR	\$10.00	Toll Tag Refund
2015-03-27	133336	FELICIA C GOLDEN	\$35.00	Toll Tag Refund
2015-03-27	133337	FELICIA D HENRY	\$10.00	Toll Tag Refund
2015-03-27	133335	FELICIA FINLEY	\$10.00	Toll Tag Refund

2015-03-27	133338	FELICIA LYNETTE WILLIAMS	\$25.00	Toll Tag Refund
2015-03-27	133339	FELIPE CERRITOS	\$35.00	Toll Tag Refund
2015-03-27	133340	FELIPE SANCHEZ	\$10.00	Toll Tag Refund
2015-03-27	133341	FELIX GRANADOS	\$10.00	Toll Tag Refund
2015-03-27	133344	FERNANDO A GOMEZ	\$10.00	Toll Tag Refund
2015-03-27	133345	FERNANDO JACINTO ORTEGA	\$10.00	Toll Tag Refund
2015-03-27	133342	FERNANDO MARTINEZ	\$10.00	Toll Tag Refund
2015-03-27	133346	FERNANDO R TEZAGUIC	\$35.00	Toll Tag Refund
2015-03-27	133343	FERNANDO ZARATE	\$10.00	Toll Tag Refund
2015-03-27	133347	FIBER MILLING LLC	\$10.00	Toll Tag Refund
2015-03-27	133348	FIDEL BELMAREZ	\$35.00	Toll Tag Refund
2015-03-27	133349	FIKRY ZIKRY	\$10.00	Toll Tag Refund
2015-03-27	135772	FLASH TRUCK LINES CORPORATIO N	\$10.00	Toll Tag Refund
2015-03-27	136196	FLASH TRUCK LINES CORPORATIO N	\$35.00	Toll Tag Refund
2015-03-27	136211	FLASH TRUCK LINES CORPORATIO N	\$35.00	Toll Tag Refund
2015-03-27	133350	FLAVIO PATERNO	\$10.00	Toll Tag Refund
2015-03-27	133351	FLOR ANGELICA UGARTE	\$10.00	Toll Tag Refund
2015-03-27	133352	FLORENCE IYOHA	\$10.00	Toll Tag Refund
2015-03-27	133353	FLOYD CAMPBELL	\$10.00	Toll Tag Refund
2015-03-27	133354	FOLASADE BURKMAN	\$10.00	Toll Tag Refund
2015-03-27	133355	FORREST C	\$35.00	Toll Tag Refund

		BROWN		
2015-03-27	133356	FRANCES CELESTE DAVENPORT	\$10.00	Toll Tag Refund
2015-03-27	133357	FRANCISCA VILLALOBOS	\$25.00	Toll Tag Refund
2015-03-27	133359	FRANCISCO J LARA	\$10.00	Toll Tag Refund
2015-03-27	133358	FRANCISCO RICO	\$10.00	Toll Tag Refund
2015-03-27	133361	FRANK M PERRY	\$10.00	Toll Tag Refund
2015-03-27	133360	FRANK SESSO	\$10.00	Toll Tag Refund
2015-03-27	133362	FRANK T SHAUGHNESS Y	\$10.00	Toll Tag Refund
2015-03-27	133363	FRED B MANLEY	\$10.00	Toll Tag Refund
2015-03-27	133364	FRED H HAUSHEER	\$10.00	Toll Tag Refund
2015-03-27	133365	FRED WELDON GREEN	\$10.00	Toll Tag Refund
2015-03-27	133366	FREDERICK A ANDREWS	\$10.00	Toll Tag Refund
2015-03-27	133367	FRISARDS TRUCKING CO INC	\$10.00	Toll Tag Refund
2015-03-27	135889	FSVT .	\$10.00	Toll Tag Refund
2015-03-27	136015	G & S RENOVATION S INC	\$10.00	Toll Tag Refund
2015-03-27	133368	GABRIEL ACOSTA JR	\$10.00	Toll Tag Refund
2015-03-27	133369	GABRIEL BOAKYE	\$10.00	Toll Tag Refund
2015-03-27	133370	GABRIEL CORRALES	\$10.00	Toll Tag Refund
2015-03-27	133371	GABRIELLE M WHITEMAN	\$10.00	Toll Tag Refund
2015-03-27	133372	GAIRD HELDT	\$10.00	Toll Tag Refund
2015-03-27	133373	GAMAL KAHLA	\$10.00	Toll Tag Refund
2015-03-27	133374	GANESH BISWA	\$35.00	Toll Tag Refund
2015-03-27	133375	GANESH PODARALLA	\$10.00	Toll Tag Refund
2015-03-27	133376	GARETT DAVIS	\$10.00	Toll Tag Refund

		MAYFIELD		
2015-03-27	133377	GARREN WAYNE LAIN	\$10.00	Toll Tag Refund
2015-03-27	133378	GARRETT DORN	\$10.00	Toll Tag Refund
2015-03-27	133379	GARRY PATTEN	\$10.00	Toll Tag Refund
2015-03-27	133380	GARY AMBURGEY	\$10.00	Toll Tag Refund
2015-03-27	133381	GARY AUSTIN	\$35.00	Toll Tag Refund
2015-03-27	133387	GARY B BOGESTAD	\$10.00	Toll Tag Refund
2015-03-27	133382	GARY CANNON	\$10.00	Toll Tag Refund
2015-03-27	133383	GARY DAVIS	\$10.00	Toll Tag Refund
2015-03-27	133384	GARY DICKINSON	\$10.00	Toll Tag Refund
2015-03-27	133385	GARY DREW	\$10.00	Toll Tag Refund
2015-03-27	133388	GARY E BOND	\$90.00	Toll Tag Refund
2015-03-27	133389	GARY J MILES	\$10.00	Toll Tag Refund
2015-03-27	133390	GARY L NICKEL	\$10.00	Toll Tag Refund
2015-03-27	133391	GARY L SMITH	\$10.00	Toll Tag Refund
2015-03-27	133392	GARY LEE WEIKLENGE T	\$10.00	Toll Tag Refund
2015-03-27	133386	GARY SCHOONVELD	\$10.00	Toll Tag Refund
2015-03-27	133393	GAVIN SCOTT NICHOLS	\$10.00	Toll Tag Refund
2015-03-27	133394	GAYE BARNARD KOON	\$20.00	Toll Tag Refund
2015-03-27	133395	GAYLA N MCGINNIS	\$10.00	Toll Tag Refund
2015-03-27	133396	GAYLE ALLEN KIGER	\$25.00	Toll Tag Refund
2015-03-27	133398	GEMMA E CLARK	\$10.00	Toll Tag Refund
2015-03-27	133397	GEMMA ENRIQUEZ	\$10.00	Toll Tag Refund
2015-03-27	133399	GENE FIELDS	\$10.00	Toll Tag Refund
2015-03-27	133400	GENE THOMPSON	\$10.00	Toll Tag Refund
2015-03-27	133401	GENEVA HUGHES	\$35.00	Toll Tag Refund
2015-03-27	133402	GENOVEVO A MATA	\$10.00	Toll Tag Refund

2015-03-27	133405	GEORGE A SMITH	\$10.00	Toll Tag Refund
2015-03-27	133406	GEORGE C PRICE	\$10.00	Toll Tag Refund
2015-03-27	133403	GEORGE DUNLAP	\$10.00	Toll Tag Refund
2015-03-27	133407	GEORGE JEREMY MORENO	\$10.00	Toll Tag Refund
2015-03-27	133408	GEORGE RATHER JONES	\$10.00	Toll Tag Refund
2015-03-27	133409	GEORGE RATHER JONES JR	\$10.00	Toll Tag Refund
2015-03-27	133404	GEORGE STRANGE	\$10.00	Toll Tag Refund
2015-03-27	133410	GEORGE W BELSHAW	\$25.00	Toll Tag Refund
2015-03-27	133411	GEORGIA STEWART GREER	\$10.00	Toll Tag Refund
2015-03-27	133412	GERALD JORDAN	\$10.00	Toll Tag Refund
2015-03-27	133413	GERALD M KETNER	\$10.00	Toll Tag Refund
2015-03-27	133414	GERALD W BUTLER	\$10.00	Toll Tag Refund
2015-03-27	133415	GERALD W THAYER	\$10.00	Toll Tag Refund
2015-03-27	133416	GERARDO FREYRE	\$10.00	Toll Tag Refund
2015-03-27	133417	GERARDO ROJAS	\$10.00	Toll Tag Refund
2015-03-27	133418	GERI S ALFORD	\$10.00	Toll Tag Refund
2015-03-27	133419	GERRY D DAY	\$10.00	Toll Tag Refund
2015-03-27	133420	GHEBREMED HIN E ZERAI	\$35.00	Toll Tag Refund
2015-03-27	133421	GIANFRANCO SEMINO	\$10.00	Toll Tag Refund
2015-03-27	133422	GIANNA CASTILLO	\$10.00	Toll Tag Refund
2015-03-27	133423	GIL MARTINEZ	\$10.00	Toll Tag Refund
2015-03-27	133424	GILBERT GITAU WAINAINA	\$10.00	Toll Tag Refund
2015-03-27	133425	GILL A SNYDER	\$25.00	Toll Tag Refund

2015-03-27	133426	GILROY R REYNOLDS	\$35.00	Toll Tag Refund
2015-03-27	133427	GINA R JONES	\$35.00	Toll Tag Refund
2015-03-27	133428	GINO GUZMAN	\$35.00	Toll Tag Refund
2015-03-27	133429	GLENN LEACH	\$10.00	Toll Tag Refund
2015-03-27	133432	GLENN R BAKER	\$10.00	Toll Tag Refund
2015-03-27	133430	GLENN TUTOR	\$10.00	Toll Tag Refund
2015-03-27	133431	GLENN WHITE	\$10.00	Toll Tag Refund
2015-03-27	133433	GLOBAL ENERGY SOLUTIONS LLC	\$10.00	Toll Tag Refund
2015-03-27	133436	GLORIA J ALEXANDER	\$10.00	Toll Tag Refund
2015-03-27	133434	GLORIA REYES	\$35.00	Toll Tag Refund
2015-03-27	133435	GLORIA SMITH	\$10.00	Toll Tag Refund
2015-03-27	136165	GLORY AUTO INC	\$20.00	Toll Tag Refund
2015-03-27	133437	GODEFROID SIHIRI	\$10.00	Toll Tag Refund
2015-03-27	133438	GORDON HACKETT	\$10.00	Toll Tag Refund
2015-03-27	133439	GRACE ASHU	\$10.00	Toll Tag Refund
2015-03-27	133440	GRACE CORDOVA	\$2.59	Toll Tag Refund
2015-03-27	133443	GRACIELA HERNANDEZ LOPEZ	\$10.00	Toll Tag Refund
2015-03-27	133441	GRACIELA LOPEZ	\$10.00	Toll Tag Refund
2015-03-27	133442	GRACIELA PAREDES	\$10.00	Toll Tag Refund
2015-03-27	133444	GRANT GALE	\$25.00	Toll Tag Refund
2015-03-27	133445	GRANT T BETTINGER	\$10.00	Toll Tag Refund
2015-03-27	135829	GRAPEVINE FORD LINCOLN	\$10.00	Toll Tag Refund
2015-03-27	133446	GRAYSE SIXKILLER	\$35.00	Toll Tag Refund
2015-03-27	135912	GREATWIDE LOGISTICS	\$10.00	Toll Tag Refund
2015-03-27	133447	GREG	\$10.00	Toll Tag Refund

		FROEHLING		
2015-03-27	133448	GREG HENRY	\$25.00	Toll Tag Refund
2015-03-27	133449	GREG WILMOTH	\$10.00	Toll Tag Refund
2015-03-27	133450	GREGORY ELEESON	\$10.00	Toll Tag Refund
2015-03-27	133451	GREGORY FIGUEROA	\$35.00	Toll Tag Refund
2015-03-27	133452	GREGORY GANNAWAY	\$10.00	Toll Tag Refund
2015-03-27	133453	GREGORY MCDANIEL	\$35.00	Toll Tag Refund
2015-03-27	133454	GREGORY MUSSO	\$45.00	Toll Tag Refund
2015-03-27	133455	GREGORY PENNINGTON	\$35.00	Toll Tag Refund
2015-03-27	133457	GREGORY S HARVILLE	\$10.00	Toll Tag Refund
2015-03-27	133456	GREGORY STOVER	\$10.00	Toll Tag Refund
2015-03-27	133458	GRETCHEN KIRSTEN MOXCEY	\$10.00	Toll Tag Refund
2015-03-27	133459	GRIFFIN SHAW	\$10.00	Toll Tag Refund
2015-03-27	133460	GROVER DANIELS	\$10.00	Toll Tag Refund
2015-03-27	133461	GULF SOUTH PIPELINE CO	\$10.00	Toll Tag Refund
2015-03-27	133462	GURPREET SANGHA	\$10.00	Toll Tag Refund
2015-03-27	133463	GUSTAVO CABELLO	\$10.00	Toll Tag Refund
2015-03-27	133464	GUY BRENT STRICKLAND	\$105.00	Toll Tag Refund
2015-03-27	133465	GWENDOLYN DOWNS	\$10.00	Toll Tag Refund
2015-03-27	133466	GWENDOLYN JILES	\$25.00	Toll Tag Refund
2015-03-27	133467	GWYNETH CUTTER	\$10.00	Toll Tag Refund
2015-03-27	133468	GYNA D CLARK	\$10.00	Toll Tag Refund
2015-03-27	133469	GYRONE CARRUTHERS	\$10.00	Toll Tag Refund
2015-03-27	135789	H&H TILE AND COPING INC	\$10.00	Toll Tag Refund
2015-03-27	136166	H&H TILE AND	\$20.00	Toll Tag Refund

		COPING INC		
2015-03-27	133470	HADI M YASIN	\$35.00	Toll Tag Refund
2015-03-27	133471	HAHJA L PETERSON	\$55.00	Toll Tag Refund
2015-03-27	133472	HAIDER MAHMOOD FARAJ	\$35.00	Toll Tag Refund
2015-03-27	133473	HAL W BUCHANAN	\$35.00	Toll Tag Refund
2015-03-27	133474	HALEY BIVINS	\$10.00	Toll Tag Refund
2015-03-27	133475	HALLY FISHER	\$10.00	Toll Tag Refund
2015-03-27	133476	HANCE MYERS	\$10.00	Toll Tag Refund
2015-03-27	135897	HAPPY HEN EGG FARMS INC	\$10.00	Toll Tag Refund
2015-03-27	133477	HARLEY L COWETT	\$10.00	Toll Tag Refund
2015-03-27	133479	HAROLD D PAGE III	\$35.00	Toll Tag Refund
2015-03-27	133478	HAROLD POAGE	\$10.00	Toll Tag Refund
2015-03-27	133480	HAROLD W CLECKLER	\$35.00	Toll Tag Refund
2015-03-27	133481	HARRY M COLEY JR	\$10.00	Toll Tag Refund
2015-03-27	133482	HART GELLMAN	\$10.00	Toll Tag Refund
2015-03-27	133483	HARVIS WAINRIGHT	\$10.00	Toll Tag Refund
2015-03-27	133484	HAYWARD BAKER	\$10.00	Toll Tag Refund
2015-03-27	133485	HEATHER BRYANT	\$10.00	Toll Tag Refund
2015-03-27	133486	HEATHER HARKINS	\$10.00	Toll Tag Refund
2015-03-27	133487	HEATHER HEDTKE	\$25.00	Toll Tag Refund
2015-03-27	133493	HEATHER HERNANDEZ HAIRE	\$10.00	Toll Tag Refund
2015-03-27	133488	HEATHER HUMPHRIES	\$10.00	Toll Tag Refund
2015-03-27	133494	HEATHER M GUIDRY	\$10.00	Toll Tag Refund
2015-03-27	133489	HEATHER MAGERS	\$10.00	Toll Tag Refund

2015-03-27	133490	HEATHER PAYNE	\$35.00	Toll Tag Refund
2015-03-27	133491	HEATHER REED	\$10.00	Toll Tag Refund
2015-03-27	133492	HEATHER SAWYERS	\$10.00	Toll Tag Refund
2015-03-27	133495	HEATHER T LARSEN	\$10.00	Toll Tag Refund
2015-03-27	133496	HECTOR JIMENEZ	\$10.00	Toll Tag Refund
2015-03-27	133497	HECTOR MARRERO	\$10.00	Toll Tag Refund
2015-03-27	133498	HECTOR YANEZ CALZADA	\$10.00	Toll Tag Refund
2015-03-27	133499	HEIDEMARIE JOAQUIN	\$10.00	Toll Tag Refund
2015-03-27	133501	HELEN H WATSON	\$25.00	Toll Tag Refund
2015-03-27	133500	HELEN KIDANE	\$10.00	Toll Tag Refund
2015-03-27	133502	HELEN MCDONALD CRAWFORD	\$10.00	Toll Tag Refund
2015-03-27	136179	HELMERICH & PAYNE INTERNATION AL	\$25.00	Toll Tag Refund
2015-03-27	133503	HEMANT DAND	\$10.00	Toll Tag Refund
2015-03-27	133504	HENRIETTA NWOSU	\$10.00	Toll Tag Refund
2015-03-27	133505	HENRY ERWIN	\$10.00	Toll Tag Refund
2015-03-27	133506	HENRY ERWIN	\$10.00	Toll Tag Refund
2015-03-27	133507	HENRY N KNIGHT	\$10.00	Toll Tag Refund
2015-03-27	133508	HENRY SAMUEL COPELAND II	\$10.00	Toll Tag Refund
2015-03-27	135853	HENSEL PHELPS CONSTRUCTI ON CO INC	\$10.00	Toll Tag Refund
2015-03-27	133509	HERBERT BILTON	\$10.00	Toll Tag Refund
2015-03-27	133510	HERIBERTO SALAZAR	\$25.00	Toll Tag Refund

2015-03-27	133511	HERMAN I SYX	\$10.00	Toll Tag Refund
2015-03-27	133512	HERMINGILDA LAGPACAN	\$10.00	Toll Tag Refund
2015-03-27	136238	HERNANDEZ TRUCKING INC	\$35.00	Toll Tag Refund
2015-03-27	133513	HIEU N NGUYEN	\$35.00	Toll Tag Refund
2015-03-27	135778	HIGH STANDARD LLC	\$10.00	Toll Tag Refund
2015-03-27	133514	HILLMAN HAYES	\$10.00	Toll Tag Refund
2015-03-27	133515	HIRAM AGUILAR	\$35.00	Toll Tag Refund
2015-03-27	133516	HOA ANH TRAN	\$10.00	Toll Tag Refund
2015-03-27	135892	HOGAN MOTOR LEASING CO.	\$10.00	Toll Tag Refund
2015-03-27	135939	HOGAN MOTOR LEASING CO.	\$10.00	Toll Tag Refund
2015-03-27	136088	HOGAN MOTOR LEASING CO.	\$10.00	Toll Tag Refund
2015-03-27	133517	HOLLIS WAYNE MITCHELL	\$10.00	Toll Tag Refund
2015-03-27	133518	HOLLY BETH BEADLE	\$10.00	Toll Tag Refund
2015-03-27	133519	HOLLY MASON LEATHERMAN	\$10.00	Toll Tag Refund
2015-03-27	135986	HONDA LEASE TRUST (LESSOR)	\$10.00	Toll Tag Refund
2015-03-27	133520	HOPE EKWUEME	\$10.00	Toll Tag Refund
2015-03-27	133521	HORTENCIA JUAREZ VELASQUEZ	\$10.00	Toll Tag Refund
2015-03-27	133522	HOSANNA K. MCCOY	\$10.00	Toll Tag Refund
2015-03-27	133523	HOWARD TAYLOR	\$10.00	Toll Tag Refund
2015-03-27	136177	HUGO NAUMANN	\$25.00	Toll Tag Refund

		ENTERPRISES INC		
2015-03-27	133524	HUGUETTE G. VANDERBIEST	\$10.00	Toll Tag Refund
2015-03-27	133525	HUMBERTO GALVAN	\$10.00	Toll Tag Refund
2015-03-27	133526	HUMBERTO I TALAVERA	\$10.00	Toll Tag Refund
2015-03-27	136084	HUNT OIL HEATHER HUNT	\$10.00	Toll Tag Refund
2015-03-27	133527	HUNTER CLAY WALLACE	\$10.00	Toll Tag Refund
2015-03-27	133528	HUONG NGUYEN	\$10.00	Toll Tag Refund
2015-03-27	136253	HYUNDAI MOTOR AMERICA	\$35.00	Toll Tag Refund
2015-03-27	133529	IDEALEASE OF ACADIANA LLC	\$10.00	Toll Tag Refund
2015-03-27	133530	ILENE W HAVEY	\$10.00	Toll Tag Refund
2015-03-27	133531	IN YOUNG LEE	\$35.00	Toll Tag Refund
2015-03-27	133532	INDIA WHITE	\$35.00	Toll Tag Refund
2015-03-27	136260	INDUSTRIAL LUBRICANT CO.	\$35.00	Toll Tag Refund
2015-03-27	133533	INECILIA LOZANO	\$10.00	Toll Tag Refund
2015-03-27	133534	INELL NORMAN	\$35.00	Toll Tag Refund
2015-03-27	133535	INEM VICTOR AKPANUMUN	\$10.00	Toll Tag Refund
2015-03-27	133536	INNA CHEBANENKO	\$10.00	Toll Tag Refund
2015-03-27	133537	IPPEI IWATA	\$10.00	Toll Tag Refund
2015-03-27	133538	IRA TIDWELL	\$35.00	Toll Tag Refund
2015-03-27	133539	IRENE JASON JONES	\$10.00	Toll Tag Refund
2015-03-27	133540	IRMA GARCIA	\$35.00	Toll Tag Refund
2015-03-27	133541	IRVING K QUEAL	\$10.00	Toll Tag Refund
2015-03-27	133542	IRYNA SIMSEK	\$10.00	Toll Tag Refund
2015-03-27	133544	ISAAC DWAYNE LONG	\$10.00	Toll Tag Refund

2015-03-27	133543	ISAAC KLASSEN	\$35.00	Toll Tag Refund
2015-03-27	133545	ISABEL BITTING	\$10.00	Toll Tag Refund
2015-03-27	133546	ISAIAH LINNEX	\$10.00	Toll Tag Refund
2015-03-27	133547	ISRAEL ORTIZ	\$10.00	Toll Tag Refund
2015-03-27	133548	ISRAEL REYES	\$10.00	Toll Tag Refund
2015-03-27	133549	ISRAEL SCHUSTER	\$10.00	Toll Tag Refund
2015-03-27	133554	IVAN D BROSHER	\$35.00	Toll Tag Refund
2015-03-27	133550	IVAN ESCOBAR	\$10.00	Toll Tag Refund
2015-03-27	133552	IVAN MARISTAN	\$10.00	Toll Tag Refund
2015-03-27	133551	IVAN MARISTAN	\$20.00	Toll Tag Refund
2015-03-27	133553	IVAN SHOUSE	\$35.00	Toll Tag Refund
2015-03-27	133555	IVONNE BELLOSO	\$10.00	Toll Tag Refund
2015-03-27	135910	J & J CABLE CONTRACTIN G INC.	\$10.00	Toll Tag Refund
2015-03-27	136294	J AND J CABLE CONTRACTIN G INC	\$35.00	Toll Tag Refund
2015-03-27	133558	J B HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	135779	J B HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133556	J B HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133557	J B HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	135879	J DAVIS TREE SERVICE	\$10.00	Toll Tag Refund
2015-03-27	133559	J E ALLEN TRANSPORTI NG	\$10.00	Toll Tag Refund
2015-03-27	133560	J R HILL	\$35.00	Toll Tag Refund
2015-03-27	133561	J W BRATTON	\$10.00	Toll Tag Refund
2015-03-27	135872	J W WIRELINE	\$10.00	Toll Tag Refund

		COMPANY		
2015-03-27	136032	J W WIRELINE COMPANY	\$10.00	Toll Tag Refund
2015-03-27	133562	J.B. HUNT TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-27	133563	JACEY L DOUTHITT	\$10.00	Toll Tag Refund
2015-03-27	133565	JACK DALE KISER	\$10.00	Toll Tag Refund
2015-03-27	133564	JACK FLETCHER	\$35.00	Toll Tag Refund
2015-03-27	133566	JACKIE KAGWA	\$25.00	Toll Tag Refund
2015-03-27	133568	JACKIE L BOHON	\$35.00	Toll Tag Refund
2015-03-27	133567	JACKIE MOORE	\$35.00	Toll Tag Refund
2015-03-27	133569	JACKSON H WOODWARD	\$10.00	Toll Tag Refund
2015-03-27	133578	JACOB A BOWEN	\$10.00	Toll Tag Refund
2015-03-27	133570	JACOB BICE	\$70.00	Toll Tag Refund
2015-03-27	133571	JACOB GOELLNER	\$10.00	Toll Tag Refund
2015-03-27	133572	JACOB JOHNSTON	\$10.00	Toll Tag Refund
2015-03-27	133573	JACOB KLASSEN	\$10.00	Toll Tag Refund
2015-03-27	133574	JACOB PARKS	\$10.00	Toll Tag Refund
2015-03-27	133575	JACOB TAITANO	\$10.00	Toll Tag Refund
2015-03-27	133576	JACOB WENZEL	\$10.00	Toll Tag Refund
2015-03-27	133577	JACOB WHITE	\$10.00	Toll Tag Refund
2015-03-27	136097	JACOBRA ENERGY SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-27	133580	JACQUELINE & JIMMIE TULLOS	\$10.00	Toll Tag Refund
2015-03-27	133581	JACQUELINE K HUDSON	\$10.00	Toll Tag Refund
2015-03-27	133579	JACQUELINE PRINCE	\$35.00	Toll Tag Refund
2015-03-27	133582	JACQUELYN CLARK	\$10.00	Toll Tag Refund

2015-03-27	133583	JACQUELYN E WATTS	\$10.00	Toll Tag Refund
2015-03-27	133584	JAIME MUNIZ	\$10.00	Toll Tag Refund
2015-03-27	133585	JAIME OMAR ROSS	\$25.00	Toll Tag Refund
2015-03-27	133586	JAIME R MADDOX	\$10.00	Toll Tag Refund
2015-03-27	133587	JAIMIE LEE	\$10.00	Toll Tag Refund
2015-03-27	133589	JAKE AARON MARTIN	\$35.00	Toll Tag Refund
2015-03-27	133588	JAKE COTTONE	\$35.00	Toll Tag Refund
2015-03-27	133590	JAMEE LONG	\$35.00	Toll Tag Refund
2015-03-27	133619	JAMES A BREZIK	\$10.00	Toll Tag Refund
2015-03-27	133620	JAMES A MCCULLEY	\$10.00	Toll Tag Refund
2015-03-27	133621	JAMES A SITTINGER	\$10.00	Toll Tag Refund
2015-03-27	133622	JAMES AARON THOMPSON	\$10.00	Toll Tag Refund
2015-03-27	133623	JAMES ALLEN FURR	\$10.00	Toll Tag Refund
2015-03-27	133624	JAMES ALLEN THOMPSON	\$35.00	Toll Tag Refund
2015-03-27	133625	JAMES B CLARKE	\$10.00	Toll Tag Refund
2015-03-27	133591	JAMES BOYETT	\$10.00	Toll Tag Refund
2015-03-27	133626	JAMES C KNICKEL	\$10.00	Toll Tag Refund
2015-03-27	133592	JAMES CAMPBELL	\$10.00	Toll Tag Refund
2015-03-27	133593	JAMES COOPER	\$35.00	Toll Tag Refund
2015-03-27	133594	JAMES CROSSON JR	\$10.00	Toll Tag Refund
2015-03-27	133627	JAMES D GRECO	\$35.00	Toll Tag Refund
2015-03-27	133628	JAMES D SATULLO	\$35.00	Toll Tag Refund
2015-03-27	133629	JAMES DAVID ASH	\$10.00	Toll Tag Refund
2015-03-27	133630	JAMES DAVID NICHOLS	\$10.00	Toll Tag Refund
2015-03-27	133631	JAMES DONALD	\$10.00	Toll Tag Refund

		HENDON JR		
2015-03-27	133632	JAMES E GIBSON	\$10.00	Toll Tag Refund
2015-03-27	133633	JAMES E GOODROW	\$10.00	Toll Tag Refund
2015-03-27	133634	JAMES E SMITH	\$10.00	Toll Tag Refund
2015-03-27	133595	JAMES EASLEY	\$10.00	Toll Tag Refund
2015-03-27	133635	JAMES EDWARD BARNES	\$35.00	Toll Tag Refund
2015-03-27	133636	JAMES F BARBER	\$10.00	Toll Tag Refund
2015-03-27	133637	JAMES F BRUMLEY	\$35.00	Toll Tag Refund
2015-03-27	133638	JAMES F LEE	\$10.00	Toll Tag Refund
2015-03-27	133639	JAMES G KELLOUGH	\$10.70	Toll Tag Refund
2015-03-27	133596	JAMES GERETY	\$10.00	Toll Tag Refund
2015-03-27	133640	JAMES H WOLF	\$10.00	Toll Tag Refund
2015-03-27	133597	JAMES HALEY	\$35.00	Toll Tag Refund
2015-03-27	133598	JAMES JUDKINS	\$35.00	Toll Tag Refund
2015-03-27	133641	JAMES K WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	133642	JAMES L DALKE	\$10.00	Toll Tag Refund
2015-03-27	133643	JAMES L MCGOWAN	\$35.00	Toll Tag Refund
2015-03-27	133644	JAMES L MILLER	\$10.00	Toll Tag Refund
2015-03-27	133645	JAMES L WHITAKER	\$35.00	Toll Tag Refund
2015-03-27	133646	JAMES LOCKHART BARNARD	\$35.00	Toll Tag Refund
2015-03-27	133647	JAMES LOGAN LAIR	\$10.00	Toll Tag Refund
2015-03-27	133648	JAMES M BARNES	\$10.00	Toll Tag Refund
2015-03-27	133649	JAMES M CHAPPLE	\$10.00	Toll Tag Refund
2015-03-27	133650	JAMES M PAXTON	\$10.00	Toll Tag Refund
2015-03-27	133599	JAMES	\$10.00	Toll Tag Refund

		MANNING		
2015-03-27	133600	JAMES MARTIN	\$35.00	Toll Tag Refund
2015-03-27	133601	JAMES MERSEAL	\$10.00	Toll Tag Refund
2015-03-27	133602	JAMES MORRIS	\$10.00	Toll Tag Refund
2015-03-27	133651	JAMES MOSELEY	\$10.00	Toll Tag Refund
2015-03-27	133603	JAMES NIX	\$10.00	Toll Tag Refund
2015-03-27	133652	JAMES NORRIS LEBLANC JR	\$20.00	Toll Tag Refund
2015-03-27	133653	JAMES O STEWARD	\$10.00	Toll Tag Refund
2015-03-27	133654	JAMES P REIDY	\$10.00	Toll Tag Refund
2015-03-27	133604	JAMES PARNOW	\$35.00	Toll Tag Refund
2015-03-27	133655	JAMES PATRICK ANDERSON III	\$20.00	Toll Tag Refund
2015-03-27	133605	JAMES PLOOF	\$10.00	Toll Tag Refund
2015-03-27	133656	JAMES R CLULEY	\$10.00	Toll Tag Refund
2015-03-27	133657	JAMES R COOTS	\$35.00	Toll Tag Refund
2015-03-27	133606	JAMES REECE	\$10.00	Toll Tag Refund
2015-03-27	133607	JAMES RELERFORD	\$45.00	Toll Tag Refund
2015-03-27	133608	JAMES RENFROW	\$10.00	Toll Tag Refund
2015-03-27	133658	JAMES ROBERT GROVE	\$10.00	Toll Tag Refund
2015-03-27	133609	JAMES ROE	\$10.00	Toll Tag Refund
2015-03-27	133659	JAMES ROY JACKSON	\$35.00	Toll Tag Refund
2015-03-27	133660	JAMES S BUNT	\$10.00	Toll Tag Refund
2015-03-27	133661	JAMES SALVADOR TOUCHET	\$10.00	Toll Tag Refund
2015-03-27	133610	JAMES SHOEMAKER	\$35.00	Toll Tag Refund
2015-03-27	133611	JAMES SPRANG	\$10.00	Toll Tag Refund
2015-03-27	133612	JAMES TATUM	\$35.00	Toll Tag Refund

2015-03-27	133613	JAMES TRENT	\$10.00	Toll Tag Refund
2015-03-27	133662	JAMES W NICHOLLS	\$10.00	Toll Tag Refund
2015-03-27	133614	JAMES WATERS	\$10.00	Toll Tag Refund
2015-03-27	133615	JAMES WEBSTER	\$10.00	Toll Tag Refund
2015-03-27	133616	JAMES WILLEY	\$10.00	Toll Tag Refund
2015-03-27	133617	JAMES WILLINGHAM	\$10.00	Toll Tag Refund
2015-03-27	133618	JAMES WILSON	\$10.00	Toll Tag Refund
2015-03-27	133663	JAMES WOODROW HEARN	\$10.00	Toll Tag Refund
2015-03-27	133664	JAMESON TAYLOR SMALLWOOD	\$10.00	Toll Tag Refund
2015-03-27	133665	JAMIE AINSWORTH	\$10.00	Toll Tag Refund
2015-03-27	133670	JAMIE ALI DUSEK	\$10.00	Toll Tag Refund
2015-03-27	133666	JAMIE CONNER	\$10.00	Toll Tag Refund
2015-03-27	133667	JAMIE ENGEL	\$35.00	Toll Tag Refund
2015-03-27	133668	JAMIE LEWIS	\$10.00	Toll Tag Refund
2015-03-27	133669	JAMIE WALLACE	\$10.00	Toll Tag Refund
2015-03-27	133671	JAN COSBY DALTON	\$10.00	Toll Tag Refund
2015-03-27	133673	JANE A MUNDT	\$10.00	Toll Tag Refund
2015-03-27	133672	JANE ALDRIDGE	\$10.00	Toll Tag Refund
2015-03-27	133674	JANE C BRADSHAW	\$10.00	Toll Tag Refund
2015-03-27	133675	JANE L GUTRIDGE	\$10.00	Toll Tag Refund
2015-03-27	133676	JANE LUCK PANYA	\$10.00	Toll Tag Refund
2015-03-27	133679	JANET B VALERA	\$35.00	Toll Tag Refund
2015-03-27	133680	JANET C LEONARD	\$10.00	Toll Tag Refund
2015-03-27	133681	JANET L FINCH	\$35.00	Toll Tag Refund
2015-03-27	133682	JANET L	\$10.00	Toll Tag Refund

		HOLDER		
2015-03-27	133683	JANET M IRUNGU	\$10.00	Toll Tag Refund
2015-03-27	133677	JANET RHODES	\$10.00	Toll Tag Refund
2015-03-27	133678	JANET WARD	\$10.00	Toll Tag Refund
2015-03-27	133684	JANETTE BELL	\$35.00	Toll Tag Refund
2015-03-27	133685	JANG KIM	\$10.00	Toll Tag Refund
2015-03-27	133686	JANICE M GARIC	\$10.00	Toll Tag Refund
2015-03-27	133687	JANIE MOCK	\$10.00	Toll Tag Refund
2015-03-27	133688	JANIE MUNOZ	\$35.00	Toll Tag Refund
2015-03-27	133690	JANIS D WILLIAMS	\$35.00	Toll Tag Refund
2015-03-27	133689	JANIS HOFFMAN	\$10.00	Toll Tag Refund
2015-03-27	133693	JARED A ALSPAUGH	\$10.00	Toll Tag Refund
2015-03-27	133694	JARED COLBY CUELLAR	\$10.00	Toll Tag Refund
2015-03-27	133695	JARED D WEAVER	\$10.00	Toll Tag Refund
2015-03-27	133691	JARED IVIE	\$20.00	Toll Tag Refund
2015-03-27	133692	JARED LIBBY	\$35.00	Toll Tag Refund
2015-03-27	133696	JARED M THOMAS	\$10.00	Toll Tag Refund
2015-03-27	133697	JARED N IVIE	\$10.00	Toll Tag Refund
2015-03-27	133698	JAROD T MARTIN	\$10.00	Toll Tag Refund
2015-03-27	133699	JARROD ZURCHER	\$10.00	Toll Tag Refund
2015-03-27	136128	JASKO ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-03-27	133713	JASON A SLAGLE	\$10.00	Toll Tag Refund
2015-03-27	133700	JASON ANZILOTTI	\$35.00	Toll Tag Refund
2015-03-27	133701	JASON BROWN	\$10.00	Toll Tag Refund
2015-03-27	133702	JASON CRAFT	\$10.00	Toll Tag Refund
2015-03-27	133714	JASON D PETTYJOHN	\$45.00	Toll Tag Refund
2015-03-27	133703	JASON DEEN	\$35.00	Toll Tag Refund
2015-03-27	133704	JASON DODSON	\$10.00	Toll Tag Refund
2015-03-27	133705	JASON ELY	\$35.00	Toll Tag Refund

2015-03-27	133706	JASON ESCARCEGA	\$35.00	Toll Tag Refund
2015-03-27	133715	JASON G COLEMAN	\$10.00	Toll Tag Refund
2015-03-27	133707	JASON KNIGHT	\$10.00	Toll Tag Refund
2015-03-27	133716	JASON L WILSON	\$10.00	Toll Tag Refund
2015-03-27	133708	JASON MAESTAS	\$10.00	Toll Tag Refund
2015-03-27	133709	JASON NEEF	\$10.00	Toll Tag Refund
2015-03-27	133717	JASON P DURHAM	\$10.00	Toll Tag Refund
2015-03-27	133710	JASON POCKRUS	\$10.00	Toll Tag Refund
2015-03-27	133718	JASON R BURROUGHS	\$10.00	Toll Tag Refund
2015-03-27	133719	JASON R GUZMAN	\$35.00	Toll Tag Refund
2015-03-27	133720	JASON R SHERRILL	\$35.00	Toll Tag Refund
2015-03-27	133711	JASON SPURLOCK	\$35.00	Toll Tag Refund
2015-03-27	133712	JASON TRIVITT	\$10.00	Toll Tag Refund
2015-03-27	133721	JASPAL SINGH GREWAL	\$10.00	Toll Tag Refund
2015-03-27	133722	JASVIR SINGH	\$10.00	Toll Tag Refund
2015-03-27	133723	JAUME BAEZA	\$10.00	Toll Tag Refund
2015-03-27	133724	JAVIER LEAL JR	\$10.00	Toll Tag Refund
2015-03-27	133725	JAWAID IQBAL	\$10.00	Toll Tag Refund
2015-03-27	133726	JAY BURTON	\$10.00	Toll Tag Refund
2015-03-27	133727	JAY HUSBANDS	\$10.00	Toll Tag Refund
2015-03-27	133728	JAY TEWELL	\$10.00	Toll Tag Refund
2015-03-27	133729	JAYCEE KNOULTON	\$25.00	Toll Tag Refund
2015-03-27	133730	JB CRINER	\$10.00	Toll Tag Refund
2015-03-27	133750	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133751	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133752	JB HUNT TRANSPORT	\$10.00	Toll Tag Refund

		INC		
2015-03-27	133753	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133758	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133760	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133771	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133772	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133773	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133774	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133775	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133776	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133779	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133780	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133781	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133783	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133784	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133787	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133790	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund

2015-03-27	133791	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133792	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133793	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133795	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133796	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133797	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133799	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133800	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133804	JB HUNT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-03-27	133785	JB HUNT TRANSPORT INC	\$14.80	Toll Tag Refund
2015-03-27	133738	JB HUNT TRANSPORT INC	\$20.77	Toll Tag Refund
2015-03-27	133732	JB HUNT TRANSPORT INC	\$32.32	Toll Tag Refund
2015-03-27	133812	JB HUNT TRANSPORT INC	\$32.94	Toll Tag Refund
2015-03-27	133731	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133733	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133734	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133735	JB HUNT	\$35.00	Toll Tag Refund

		TRANSPORT INC		
2015-03-27	133736	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133737	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133739	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133740	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133741	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133743	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133744	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133745	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133746	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133747	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133748	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133749	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133754	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133755	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133756	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133757	JB HUNT TRANSPORT	\$35.00	Toll Tag Refund

		INC		
2015-03-27	133759	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133761	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133762	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133763	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133764	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133765	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133766	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133767	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133768	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133769	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133770	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133777	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133778	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133782	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133786	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133788	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund

2015-03-27	133789	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133794	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133798	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133801	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133802	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133803	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133805	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133806	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133807	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133808	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133809	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133810	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133811	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133813	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133814	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133815	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133816	JB HUNT	\$35.00	Toll Tag Refund

		TRANSPORT INC		
2015-03-27	133817	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133818	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	133820	JEAN A CUMMINGS	\$20.00	Toll Tag Refund
2015-03-27	133819	JEAN BASKIN	\$10.00	Toll Tag Refund
2015-03-27	133821	JEANETTE CLOUD	\$10.00	Toll Tag Refund
2015-03-27	133822	JEFF ALEXANDERO WICZ	\$35.00	Toll Tag Refund
2015-03-27	133823	JEFF BURNHAM	\$10.00	Toll Tag Refund
2015-03-27	133824	JEFF DORRIS	\$10.00	Toll Tag Refund
2015-03-27	133825	JEFF GONZALEZ	\$10.00	Toll Tag Refund
2015-03-27	133826	JEFF PANKAU	\$10.00	Toll Tag Refund
2015-03-27	133827	JEFF STEPHENS	\$25.00	Toll Tag Refund
2015-03-27	133828	JEFF WEYERS	\$35.00	Toll Tag Refund
2015-03-27	133829	JEFFERSON K BENNETT	\$10.00	Toll Tag Refund
2015-03-27	133830	JEFFERY FOLCK	\$10.00	Toll Tag Refund
2015-03-27	133831	JEFFERY HANSEN	\$10.00	Toll Tag Refund
2015-03-27	133836	JEFFREY A. WHITE	\$35.00	Toll Tag Refund
2015-03-27	133837	JEFFREY ALAN HOWARD	\$10.00	Toll Tag Refund
2015-03-27	133838	JEFFREY D SMITH	\$35.00	Toll Tag Refund
2015-03-27	133839	JEFFREY D SMITH	\$35.00	Toll Tag Refund
2015-03-27	133840	JEFFREY D. JACOBSON	\$10.00	Toll Tag Refund
2015-03-27	133841	JEFFREY DAVIS	\$35.00	Toll Tag Refund
2015-03-27	133842	JEFFREY EDWIN DEYO JR	\$0.07	Toll Tag Refund
2015-03-27	133832	JEFFREY HUDSON	\$10.00	Toll Tag Refund

2015-03-27	133843	JEFFREY J RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-27	133844	JEFFREY N MOTLEY	\$15.00	Toll Tag Refund
2015-03-27	133845	JEFFREY NEAL STOVER	\$10.00	Toll Tag Refund
2015-03-27	133846	JEFFREY OWEN PAINE	\$35.00	Toll Tag Refund
2015-03-27	133847	JEFFREY PATRICK PALMER	\$10.00	Toll Tag Refund
2015-03-27	133833	JEFFREY PHILLIPS	\$10.00	Toll Tag Refund
2015-03-27	133834	JEFFREY ROBERTS	\$10.00	Toll Tag Refund
2015-03-27	133835	JEFFREY SEKACH	\$35.00	Toll Tag Refund
2015-03-27	133848	JEHAD HAMADI	\$10.00	Toll Tag Refund
2015-03-27	133849	JENA LUNDSTROM	\$10.00	Toll Tag Refund
2015-03-27	133850	JENI PRICE	\$10.00	Toll Tag Refund
2015-03-27	133851	JENIFER PAYNE	\$10.00	Toll Tag Refund
2015-03-27	133852	JENNA F COX	\$10.00	Toll Tag Refund
2015-03-27	133864	JENNIFER A JACOBS	\$10.00	Toll Tag Refund
2015-03-27	133853	JENNIFER BANKS	\$10.00	Toll Tag Refund
2015-03-27	133854	JENNIFER BERGARA	\$10.00	Toll Tag Refund
2015-03-27	133855	JENNIFER BRYANT	\$10.00	Toll Tag Refund
2015-03-27	133856	JENNIFER CALDWELL	\$10.00	Toll Tag Refund
2015-03-27	133857	JENNIFER COPE	\$10.00	Toll Tag Refund
2015-03-27	133865	JENNIFER DIANE ABEL	\$35.00	Toll Tag Refund
2015-03-27	133858	JENNIFER GARCIA	\$10.00	Toll Tag Refund
2015-03-27	133859	JENNIFER GRIMES	\$35.00	Toll Tag Refund
2015-03-27	133866	JENNIFER L BURROWS	\$10.00	Toll Tag Refund
2015-03-27	133867	JENNIFER L COOPER	\$35.00	Toll Tag Refund
2015-03-27	133868	JENNIFER	\$80.00	Toll Tag Refund

		MARIE ESPINOZA		
2015-03-27	133869	JENNIFER R BUCK	\$10.00	Toll Tag Refund
2015-03-27	133860	JENNIFER SIMONSON	\$35.00	Toll Tag Refund
2015-03-27	133861	JENNIFER SMITH	\$10.00	Toll Tag Refund
2015-03-27	133862	JENNIFER STEWART	\$10.00	Toll Tag Refund
2015-03-27	133870	JENNIFER W HARRIS	\$35.00	Toll Tag Refund
2015-03-27	133863	JENNIFER WATSON	\$10.00	Toll Tag Refund
2015-03-27	133872	JENNY E CASMUS	\$35.00	Toll Tag Refund
2015-03-27	133871	JENNY RUIZ	\$25.00	Toll Tag Refund
2015-03-27	133873	JERALD D YOUNG	\$10.00	Toll Tag Refund
2015-03-27	133874	JERAMIE ANDREWS	\$25.00	Toll Tag Refund
2015-03-27	133875	JEREMIAH L MCGOUGAN	\$35.00	Toll Tag Refund
2015-03-27	133876	JEREMY BRYAN	\$10.00	Toll Tag Refund
2015-03-27	133877	JEREMY CLARE	\$10.00	Toll Tag Refund
2015-03-27	133885	JEREMY GARNET JACKSON	\$20.00	Toll Tag Refund
2015-03-27	133878	JEREMY HALL	\$10.00	Toll Tag Refund
2015-03-27	133879	JEREMY LOCKE	\$45.00	Toll Tag Refund
2015-03-27	133886	JEREMY M PONN	\$10.00	Toll Tag Refund
2015-03-27	133880	JEREMY OVERLING	\$10.00	Toll Tag Refund
2015-03-27	133887	JEREMY P ANDREWS	\$10.00	Toll Tag Refund
2015-03-27	133881	JEREMY SCOTT	\$10.00	Toll Tag Refund
2015-03-27	133882	JEREMY STAUTY	\$0.60	Toll Tag Refund
2015-03-27	133888	JEREMY W BLOUNT	\$10.00	Toll Tag Refund
2015-03-27	133883	JEREMY WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	133884	JEREMY	\$10.00	Toll Tag Refund

		WORRELL		
2015-03-27	133889	JERIANNE C BYRNE	\$10.00	Toll Tag Refund
2015-03-27	133890	JEROME M SCHMITZ	\$35.00	Toll Tag Refund
2015-03-27	133891	JERRELL ADAMS	\$10.00	Toll Tag Refund
2015-03-27	133892	JERRI ZANERCIK	\$10.00	Toll Tag Refund
2015-03-27	133893	JERROD VAUGHT	\$10.00	Toll Tag Refund
2015-03-27	133898	JERRY B GORDON	\$10.00	Toll Tag Refund
2015-03-27	133899	JERRY D GREEN	\$10.00	Toll Tag Refund
2015-03-27	133900	JERRY DAVIS	\$25.00	Toll Tag Refund
2015-03-27	133894	JERRY HIRACHETA	\$10.00	Toll Tag Refund
2015-03-27	133895	JERRY HOLDER	\$10.00	Toll Tag Refund
2015-03-27	133896	JERRY OGDEN	\$10.00	Toll Tag Refund
2015-03-27	133897	JERRY POLVADORE	\$35.00	Toll Tag Refund
2015-03-27	133901	JERRY R MCTAGGART	\$10.00	Toll Tag Refund
2015-03-27	133902	JESS COOPER	\$35.00	Toll Tag Refund
2015-03-27	133903	JESSE BEN HERRERA	\$10.00	Toll Tag Refund
2015-03-27	133913	JESSICA A ERWIN	\$0.57	Toll Tag Refund
2015-03-27	133904	JESSICA CADOTTE	\$35.00	Toll Tag Refund
2015-03-27	133905	JESSICA CASWELL	\$10.00	Toll Tag Refund
2015-03-27	133906	JESSICA DISTELHORST	\$10.00	Toll Tag Refund
2015-03-27	133907	JESSICA ETZKORN	\$10.00	Toll Tag Refund
2015-03-27	133908	JESSICA GRIFFIN	\$10.00	Toll Tag Refund
2015-03-27	133909	JESSICA HARDER	\$10.00	Toll Tag Refund
2015-03-27	133914	JESSICA L BIRK	\$10.00	Toll Tag Refund
2015-03-27	133915	JESSICA L HALL	\$10.00	Toll Tag Refund

2015-03-27	133910	JESSICA MARQUEZ	\$25.00	Toll Tag Refund
2015-03-27	133911	JESSICA WAHL	\$10.00	Toll Tag Refund
2015-03-27	133912	JESSICA WELCH	\$35.00	Toll Tag Refund
2015-03-27	133916	JESUS CAZARES	\$10.00	Toll Tag Refund
2015-03-27	133917	JESUS DELGADO	\$10.00	Toll Tag Refund
2015-03-27	133921	JESUS G G REAZOLA JR	\$10.00	Toll Tag Refund
2015-03-27	133922	JESUS GONZALO RUIZ	\$35.00	Toll Tag Refund
2015-03-27	133923	JESUS M TABOADA	\$10.00	Toll Tag Refund
2015-03-27	133918	JESUS MEDINA	\$10.00	Toll Tag Refund
2015-03-27	133919	JESUS RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-27	133920	JESUS RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-27	133924	JIGNESH K PATEL	\$10.00	Toll Tag Refund
2015-03-27	133925	JILL BERENSON	\$10.00	Toll Tag Refund
2015-03-27	133926	JILL E JONES AND	\$10.00	Toll Tag Refund
2015-03-27	133927	JILLIAN CAMERON	\$25.00	Toll Tag Refund
2015-03-27	133928	JIM SENTELL	\$10.00	Toll Tag Refund
2015-03-27	133929	JIMMIE EXLINE	\$10.00	Toll Tag Refund
2015-03-27	133930	JIMMIE L ANDREWS	\$10.00	Toll Tag Refund
2015-03-27	133936	JIMMY D ROBERTSON	\$10.00	Toll Tag Refund
2015-03-27	133931	JIMMY HILL	\$10.00	Toll Tag Refund
2015-03-27	133932	JIMMY ONEILL	\$10.00	Toll Tag Refund
2015-03-27	133933	JIMMY STURGEON	\$35.00	Toll Tag Refund
2015-03-27	133937	JIMMY W ONEILL	\$10.00	Toll Tag Refund
2015-03-27	133938	JIMMY WAYNE BEASON	\$35.00	Toll Tag Refund
2015-03-27	133934	JIMMY WILLIAMS	\$10.00	Toll Tag Refund

2015-03-27	133935	JIMMY WILLIS	\$10.00	Toll Tag Refund
2015-03-27	133939	JIN HUA ZHOU	\$10.00	Toll Tag Refund
2015-03-27	133940	JINLU HUANG	\$10.00	Toll Tag Refund
2015-03-27	133942	JOAN C MATZKE	\$10.00	Toll Tag Refund
2015-03-27	133941	JOAN MATZKE	\$35.00	Toll Tag Refund
2015-03-27	133943	JOANA MORENO	\$10.00	Toll Tag Refund
2015-03-27	133944	JOANN SICKING	\$10.00	Toll Tag Refund
2015-03-27	133945	JOANNA CASTILLO	\$25.00	Toll Tag Refund
2015-03-27	133946	JOANNE KREMER	\$10.00	Toll Tag Refund
2015-03-27	133947	JOANNE WEBSTER	\$10.00	Toll Tag Refund
2015-03-27	133948	JOB BAMANGA	\$10.00	Toll Tag Refund
2015-03-27	133949	JODY L BORRIS	\$20.00	Toll Tag Refund
2015-03-27	133950	JOE BEDWELL	\$35.00	Toll Tag Refund
2015-03-27	133953	JOE BILL CASON	\$10.00	Toll Tag Refund
2015-03-27	133954	JOE MONROE MARSH II	\$10.00	Toll Tag Refund
2015-03-27	133955	JOE N BRADSHAW	\$10.00	Toll Tag Refund
2015-03-27	133956	JOE P MCGRAW	\$10.00	Toll Tag Refund
2015-03-27	133951	JOE RAMIREZ	\$10.00	Toll Tag Refund
2015-03-27	133952	JOE SHEMANSKE	\$10.00	Toll Tag Refund
2015-03-27	133957	JOEL BUENAFLO	\$35.00	Toll Tag Refund
2015-03-27	133958	JOEL LAPIDUS	\$10.00	Toll Tag Refund
2015-03-27	133959	JOEL MORRIS	\$10.00	Toll Tag Refund
2015-03-27	133960	JOEL RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-27	133961	JOEL STUPKA	\$10.00	Toll Tag Refund
2015-03-27	133962	JOELLA RACHEAL GIBBS STILES	\$10.00	Toll Tag Refund
2015-03-27	133963	JOEY B ALFRED	\$35.00	Toll Tag Refund
2015-03-27	133964	JOEY THOMAS HOLT	\$10.00	Toll Tag Refund
2015-03-27	133992	JOHN A BIRD	\$35.00	Toll Tag Refund

2015-03-27	133965	JOHN AMBRUS	\$10.00	Toll Tag Refund
2015-03-27	133966	JOHN AQUILINO	\$35.00	Toll Tag Refund
2015-03-27	133993	JOHN B JARDINE	\$10.00	Toll Tag Refund
2015-03-27	133994	JOHN B PILGRIM	\$10.00	Toll Tag Refund
2015-03-27	133967	JOHN BOMER	\$10.00	Toll Tag Refund
2015-03-27	133995	JOHN C BARTLETT	\$10.00	Toll Tag Refund
2015-03-27	133997	JOHN C BOWERS JR	\$10.00	Toll Tag Refund
2015-03-27	133996	JOHN C BOWLWARE	\$20.00	Toll Tag Refund
2015-03-27	133968	JOHN CAMPBELL	\$10.00	Toll Tag Refund
2015-03-27	133742	JOHN CHRISTOPHER LAYCOCK	\$10.00	Toll Tag Refund
2015-03-27	133969	JOHN COSTILLA	\$10.00	Toll Tag Refund
2015-03-27	133970	JOHN CROSIER	\$10.00	Toll Tag Refund
2015-03-27	133998	JOHN D NEWMAN	\$10.00	Toll Tag Refund
2015-03-27	133971	JOHN DAVID	\$10.00	Toll Tag Refund
2015-03-27	133999	JOHN DAVID VAUGHN	\$10.00	Toll Tag Refund
2015-03-27	134000	JOHN E ADKINS JR	\$10.00	Toll Tag Refund
2015-03-27	134001	JOHN E BARTOLOMEO	\$35.00	Toll Tag Refund
2015-03-27	134002	JOHN E KILLORAN	\$35.00	Toll Tag Refund
2015-03-27	134003	JOHN E MANNING	\$10.00	Toll Tag Refund
2015-03-27	133972	JOHN EALBA JR	\$10.00	Toll Tag Refund
2015-03-27	134004	JOHN EDWARD COPPENS	\$35.00	Toll Tag Refund
2015-03-27	134005	JOHN ESTEN SINK	\$10.00	Toll Tag Refund
2015-03-27	134006	JOHN F LUTHER	\$10.00	Toll Tag Refund
2015-03-27	133973	JOHN HOLLOWELL	\$10.00	Toll Tag Refund

2015-03-27	134007	JOHN I LIPP	\$10.00	Toll Tag Refund
2015-03-27	134008	JOHN J FLYNN	\$10.00	Toll Tag Refund
2015-03-27	133974	JOHN JOHNSON	\$35.00	Toll Tag Refund
2015-03-27	134009	JOHN K. STINSON	\$10.00	Toll Tag Refund
2015-03-27	133975	JOHN KAMENSKY	\$10.00	Toll Tag Refund
2015-03-27	133976	JOHN KEETON	\$10.00	Toll Tag Refund
2015-03-27	133977	JOHN KRENEK	\$25.00	Toll Tag Refund
2015-03-27	134010	JOHN L TRAPP	\$10.00	Toll Tag Refund
2015-03-27	133978	JOHN LEGG	\$10.00	Toll Tag Refund
2015-03-27	133979	JOHN LINE OR	\$10.00	Toll Tag Refund
2015-03-27	133980	JOHN LOY	\$10.00	Toll Tag Refund
2015-03-27	134011	JOHN M CARMODY	\$10.00	Toll Tag Refund
2015-03-27	134012	JOHN M MEADOR	\$20.00	Toll Tag Refund
2015-03-27	134013	JOHN M MITCHELL	\$35.00	Toll Tag Refund
2015-03-27	134014	JOHN M ODELL	\$10.00	Toll Tag Refund
2015-03-27	134015	JOHN M. KAPURA	\$10.00	Toll Tag Refund
2015-03-27	134016	JOHN MASON ERWIN	\$25.00	Toll Tag Refund
2015-03-27	133981	JOHN MCALISTER	\$10.00	Toll Tag Refund
2015-03-27	135987	JOHN O RUBY OZMENT	\$10.00	Toll Tag Refund
2015-03-27	134019	JOHN P & TERRI D WEST	\$10.00	Toll Tag Refund
2015-03-27	134017	JOHN P BUTLER	\$10.00	Toll Tag Refund
2015-03-27	134018	JOHN P GRACE	\$10.00	Toll Tag Refund
2015-03-27	133982	JOHN PARKERSON	\$25.00	Toll Tag Refund
2015-03-27	133983	JOHN PEEK	\$25.00	Toll Tag Refund
2015-03-27	133984	JOHN POWELL	\$25.00	Toll Tag Refund
2015-03-27	134020	JOHN R SEWELL	\$10.00	Toll Tag Refund
2015-03-27	133985	JOHN	\$35.00	Toll Tag Refund

		RAZMUS		
2015-03-27	134021	JOHN RICHARD MESKER	\$35.00	Toll Tag Refund
2015-03-27	133986	JOHN RIDOUT	\$10.00	Toll Tag Refund
2015-03-27	134022	JOHN S RUTLEDGE	\$35.00	Toll Tag Refund
2015-03-27	133987	JOHN SHELTON	\$25.00	Toll Tag Refund
2015-03-27	133988	JOHN STEWART	\$35.00	Toll Tag Refund
2015-03-27	133989	JOHN SWINFORD	\$10.00	Toll Tag Refund
2015-03-27	134023	JOHN T SOLANSKY	\$35.00	Toll Tag Refund
2015-03-27	133990	JOHN THEPHACHAN H	\$35.00	Toll Tag Refund
2015-03-27	134025	JOHN WILLIAM DUNAWAY	\$10.00	Toll Tag Refund
2015-03-27	133991	JOHN WILLIAMS	\$35.00	Toll Tag Refund
2015-03-27	134026	JOHNNIE WINSTON	\$10.00	Toll Tag Refund
2015-03-27	134027	JOHNNY HOBELMAN	\$10.00	Toll Tag Refund
2015-03-27	134028	JOHNNY HOLMES	\$10.00	Toll Tag Refund
2015-03-27	134029	JOHNNY NEWPORT	\$10.00	Toll Tag Refund
2015-03-27	134030	JOHNNY PEP	\$10.00	Toll Tag Refund
2015-03-27	134031	JOHNNY T GAULF	\$10.00	Toll Tag Refund
2015-03-27	134032	JOLENE KATHRYN PERALES	\$10.00	Toll Tag Refund
2015-03-27	134033	JOLYN BARRIX	\$10.00	Toll Tag Refund
2015-03-27	134035	JON BRETT ALVERZO	\$35.00	Toll Tag Refund
2015-03-27	134034	JON CRUNK	\$35.00	Toll Tag Refund
2015-03-27	134036	JON D KENNEDY	\$10.00	Toll Tag Refund
2015-03-27	134037	JON E BARTUSKA	\$10.00	Toll Tag Refund
2015-03-27	134038	JON J CANNON	\$35.00	Toll Tag Refund

2015-03-27	134039	JON M HEARD	\$10.00	Toll Tag Refund
2015-03-27	134040	JONATHAN BERGMAN	\$10.00	Toll Tag Refund
2015-03-27	134047	JONATHAN CLAY JORDAN	\$10.00	Toll Tag Refund
2015-03-27	134048	JONATHAN D HOLT	\$10.00	Toll Tag Refund
2015-03-27	134041	JONATHAN DORST	\$10.00	Toll Tag Refund
2015-03-27	134049	JONATHAN E BARNES	\$10.00	Toll Tag Refund
2015-03-27	134050	JONATHAN E OTTO	\$35.00	Toll Tag Refund
2015-03-27	134051	JONATHAN J SYKES	\$25.00	Toll Tag Refund
2015-03-27	134052	JONATHAN L LEZON	\$10.00	Toll Tag Refund
2015-03-27	134053	JONATHAN LEE DEMPSEY	\$10.00	Toll Tag Refund
2015-03-27	134042	JONATHAN LEWIS	\$10.00	Toll Tag Refund
2015-03-27	134043	JONATHAN MORGAN	\$10.00	Toll Tag Refund
2015-03-27	134044	JONATHAN NICKERSON	\$10.00	Toll Tag Refund
2015-03-27	134054	JONATHAN S BEDNARK	\$10.00	Toll Tag Refund
2015-03-27	134055	JONATHAN S GREENMAN	\$10.00	Toll Tag Refund
2015-03-27	134045	JONATHAN TAGLE	\$10.00	Toll Tag Refund
2015-03-27	134046	JONATHAN WILLIAMSON	\$10.00	Toll Tag Refund
2015-03-27	134056	JORDAN BRADFORD	\$10.00	Toll Tag Refund
2015-03-27	134057	JORDAN LACE WICKER	\$45.00	Toll Tag Refund
2015-03-27	134058	JORG MOLTKAU	\$10.00	Toll Tag Refund
2015-03-27	134059	JORGE A IBARRA	\$10.00	Toll Tag Refund
2015-03-27	134060	JORGE A PERDOMO	\$10.00	Toll Tag Refund
2015-03-27	134075	JOSE A CASTILLO	\$10.00	Toll Tag Refund
2015-03-27	134061	JOSE AGUIRRE	\$10.00	Toll Tag Refund
2015-03-27	134076	JOSE	\$10.00	Toll Tag Refund

		AREIZAGA		
2015-03-27	134062	JOSE BATRES	\$10.00	Toll Tag Refund
2015-03-27	134063	JOSE CASANOVA	\$10.00	Toll Tag Refund
2015-03-27	134077	JOSE CONCEPSION MANCILLA	\$10.00	Toll Tag Refund
2015-03-27	134078	JOSE DEJESUS ROSALES	\$10.00	Toll Tag Refund
2015-03-27	134064	JOSE ESCOBAR	\$10.00	Toll Tag Refund
2015-03-27	134065	JOSE FRANCO	\$10.00	Toll Tag Refund
2015-03-27	134066	JOSE GALDAMEZ	\$35.00	Toll Tag Refund
2015-03-27	134067	JOSE GONZALEZ	\$20.00	Toll Tag Refund
2015-03-27	134079	JOSE GUADALUPE SUAREZ	\$35.00	Toll Tag Refund
2015-03-27	134080	JOSE J MUZQUIZ JR	\$10.00	Toll Tag Refund
2015-03-27	134068	JOSE JIMENEZ	\$10.00	Toll Tag Refund
2015-03-27	134069	JOSE JIMENEZ	\$35.00	Toll Tag Refund
2015-03-27	134081	JOSE L LORETO	\$10.00	Toll Tag Refund
2015-03-27	134082	JOSE L NUNEZ	\$10.00	Toll Tag Refund
2015-03-27	134070	JOSE LOPEZ	\$10.00	Toll Tag Refund
2015-03-27	134083	JOSE LUIS MARTINEZ	\$10.00	Toll Tag Refund
2015-03-27	134084	JOSE M VILLANUEVA	\$10.00	Toll Tag Refund
2015-03-27	134085	JOSE MANUEL ANDRADE	\$10.00	Toll Tag Refund
2015-03-27	134086	JOSE MANUEL RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-27	134071	JOSE PADRON	\$10.00	Toll Tag Refund
2015-03-27	134072	JOSE PINEDA	\$10.00	Toll Tag Refund
2015-03-27	134073	JOSE RIVERA	\$10.00	Toll Tag Refund
2015-03-27	134074	JOSE SALAZAR	\$10.00	Toll Tag Refund
2015-03-27	134096	JOSEPH A PHILIP	\$10.00	Toll Tag Refund

2015-03-27	134097	JOSEPH ALEXANDER RUTZ JR	\$10.00	Toll Tag Refund
2015-03-27	134087	JOSEPH ALIES	\$10.00	Toll Tag Refund
2015-03-27	134098	JOSEPH B BARNES	\$10.00	Toll Tag Refund
2015-03-27	134099	JOSEPH B GILPIN	\$35.00	Toll Tag Refund
2015-03-27	134088	JOSEPH CHESKY	\$10.00	Toll Tag Refund
2015-03-27	134100	JOSEPH CLIFFORD NABONNE	\$35.00	Toll Tag Refund
2015-03-27	134101	JOSEPH E PALIANI	\$10.00	Toll Tag Refund
2015-03-27	134102	JOSEPH F BOWERS	\$10.00	Toll Tag Refund
2015-03-27	134103	JOSEPH G WILLIAMSON	\$10.00	Toll Tag Refund
2015-03-27	134104	JOSEPH GABRIEL ALLIO	\$10.00	Toll Tag Refund
2015-03-27	134089	JOSEPH HARNISH	\$10.00	Toll Tag Refund
2015-03-27	134090	JOSEPH HARRELL	\$10.00	Toll Tag Refund
2015-03-27	134105	JOSEPH J OROURKE	\$10.00	Toll Tag Refund
2015-03-27	134106	JOSEPH JETT GRAY	\$10.00	Toll Tag Refund
2015-03-27	134107	JOSEPH LEE SALINE	\$10.00	Toll Tag Refund
2015-03-27	134108	JOSEPH M MARCHESE	\$35.00	Toll Tag Refund
2015-03-27	134091	JOSEPH MCBRIDE	\$10.00	Toll Tag Refund
2015-03-27	134092	JOSEPH OBENG	\$10.00	Toll Tag Refund
2015-03-27	134109	JOSEPH R JETER	\$10.00	Toll Tag Refund
2015-03-27	134093	JOSEPH RENNER	\$10.00	Toll Tag Refund
2015-03-27	134094	JOSEPH THOMPSON	\$10.00	Toll Tag Refund
2015-03-27	134095	JOSEPH THURMOND	\$10.00	Toll Tag Refund
2015-03-27	134110	JOSH LYTLE	\$10.00	Toll Tag Refund
2015-03-27	134111	JOSH	\$10.00	Toll Tag Refund

		MARSHALL		
2015-03-27	134112	JOSH MARSHALL	\$20.00	Toll Tag Refund
2015-03-27	134113	JOSH MOYER	\$35.00	Toll Tag Refund
2015-03-27	134115	JOSH R SCHMITZ	\$10.00	Toll Tag Refund
2015-03-27	134114	JOSH TATON	\$35.00	Toll Tag Refund
2015-03-27	134116	JOSHALYN R PAIR	\$10.00	Toll Tag Refund
2015-03-27	134128	JOSHUA AARON HAMMONS	\$35.00	Toll Tag Refund
2015-03-27	134117	JOSHUA AMSTUTZ	\$10.00	Toll Tag Refund
2015-03-27	134118	JOSHUA ANDERSON	\$10.00	Toll Tag Refund
2015-03-27	134129	JOSHUA BRETT AXTON	\$10.00	Toll Tag Refund
2015-03-27	134130	JOSHUA BRYAN HENDERSON	\$10.00	Toll Tag Refund
2015-03-27	134119	JOSHUA BURGETT	\$35.00	Toll Tag Refund
2015-03-27	134131	JOSHUA JAMES BALLINGER	\$10.00	Toll Tag Refund
2015-03-27	134120	JOSHUA KING	\$10.00	Toll Tag Refund
2015-03-27	134132	JOSHUA L PETTIETTE	\$10.00	Toll Tag Refund
2015-03-27	134121	JOSHUA LOGGINS	\$10.00	Toll Tag Refund
2015-03-27	134122	JOSHUA PRICE	\$10.00	Toll Tag Refund
2015-03-27	134123	JOSHUA RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-27	134133	JOSHUA S SMITH	\$10.00	Toll Tag Refund
2015-03-27	134124	JOSHUA SEXTON	\$10.00	Toll Tag Refund
2015-03-27	134125	JOSHUA SNEED	\$10.00	Toll Tag Refund
2015-03-27	134126	JOSHUA WILSON	\$10.00	Toll Tag Refund
2015-03-27	134127	JOSHUA WILSON	\$10.00	Toll Tag Refund
2015-03-27	134134	JOSIE G GUTIERREZ	\$10.00	Toll Tag Refund
2015-03-27	134135	JOSSUE	\$10.00	Toll Tag Refund

		SEGOVIA		
2015-03-27	134137	JOSUE I MARTINEZ	\$10.00	Toll Tag Refund
2015-03-27	134138	JOSUE M PARDO	\$35.00	Toll Tag Refund
2015-03-27	134136	JOSUE VENTURA	\$10.00	Toll Tag Refund
2015-03-27	134139	JOURDAN MCCORD	\$10.00	Toll Tag Refund
2015-03-27	134140	JOY PELAEZ SUAN	\$10.00	Toll Tag Refund
2015-03-27	134141	JOYCE CARICATO	\$10.00	Toll Tag Refund
2015-03-27	134142	JOYCE LUDWIG	\$10.00	Toll Tag Refund
2015-03-27	134144	JOYCE M CLARK	\$10.00	Toll Tag Refund
2015-03-27	134145	JOYCE M DYLL TRUST	\$10.00	Toll Tag Refund
2015-03-27	134146	JOYCE MCKINLEY NOLAN	\$10.00	Toll Tag Refund
2015-03-27	134143	JOYCE SIPE	\$10.00	Toll Tag Refund
2015-03-27	135742	JS HELWIG & SON LLC	\$10.00	Toll Tag Refund
2015-03-27	135809	JS HELWIG & SON LLC	\$10.00	Toll Tag Refund
2015-03-27	135841	JS HELWIG & SON LLC	\$10.00	Toll Tag Refund
2015-03-27	135937	JS HELWIG & SON LLC	\$10.00	Toll Tag Refund
2015-03-27	136002	JS HELWIG & SON LLC	\$10.00	Toll Tag Refund
2015-03-27	136063	JS HELWIG & SON LLC	\$10.00	Toll Tag Refund
2015-03-27	136181	JS HELWIG & SON LLC	\$35.00	Toll Tag Refund
2015-03-27	136207	JS HELWIG & SON LLC	\$35.00	Toll Tag Refund
2015-03-27	134153	JUAN A HERRERA	\$10.00	Toll Tag Refund
2015-03-27	134154	JUAN ALEJANDRO BARRIENTOS A	\$10.00	Toll Tag Refund
2015-03-27	134155	JUAN C URENDA	\$10.00	Toll Tag Refund
2015-03-27	134147	JUAN DEZA	\$35.00	Toll Tag Refund

2015-03-27	134156	JUAN F HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-27	134157	JUAN F PALACIOS	\$10.00	Toll Tag Refund
2015-03-27	134158	JUAN FRANCISCO FLORES	\$10.00	Toll Tag Refund
2015-03-27	134148	JUAN GONZALEZ	\$10.00	Toll Tag Refund
2015-03-27	134159	JUAN HECTOR PADRON	\$25.00	Toll Tag Refund
2015-03-27	134149	JUAN INFANTE	\$10.00	Toll Tag Refund
2015-03-27	134160	JUAN L BRIONEZ	\$10.00	Toll Tag Refund
2015-03-27	134161	JUAN MARTIN BECERRA	\$10.00	Toll Tag Refund
2015-03-27	134162	JUAN PABLO ASTELLO	\$10.00	Toll Tag Refund
2015-03-27	134150	JUAN PERCHES	\$35.00	Toll Tag Refund
2015-03-27	134151	JUAN SALVADOR	\$35.00	Toll Tag Refund
2015-03-27	134152	JUAN VEGA	\$10.00	Toll Tag Refund
2015-03-27	134163	JUANITA L. ROLLINS	\$10.00	Toll Tag Refund
2015-03-27	134164	JUDAH HERNANDEZ ESCOBEDO	\$10.00	Toll Tag Refund
2015-03-27	134165	JUDD REYNOLDS	\$10.00	Toll Tag Refund
2015-03-27	134166	JUDITH CRUZ	\$10.00	Toll Tag Refund
2015-03-27	134167	JUDITH E. DAVIS	\$10.00	Toll Tag Refund
2015-03-27	134168	JUDITH M WOODSON	\$10.00	Toll Tag Refund
2015-03-27	134169	JUDSON R SMITH	\$10.00	Toll Tag Refund
2015-03-27	134170	JUDY GARRETT	\$10.00	Toll Tag Refund
2015-03-27	134171	JUDY JENKINS	\$35.00	Toll Tag Refund
2015-03-27	134172	JUDY LEON	\$10.00	Toll Tag Refund
2015-03-27	134173	JUDY OREAR	\$10.00	Toll Tag Refund
2015-03-27	134174	JUERGEN KAISER	\$10.00	Toll Tag Refund
2015-03-27	134175	JULIA	\$45.00	Toll Tag Refund

		ERNESTINA RAMIREZ		
2015-03-27	134176	JULIAN JONES	\$10.00	Toll Tag Refund
2015-03-27	134177	JULIANNE RENEE WHITE	\$10.00	Toll Tag Refund
2015-03-27	134182	JULIE ANN MOGGIO	\$10.00	Toll Tag Refund
2015-03-27	134178	JULIE DAHL	\$10.00	Toll Tag Refund
2015-03-27	134179	JULIE GOSSETT	\$10.00	Toll Tag Refund
2015-03-27	134183	JULIE JOHNSON PARKER	\$10.00	Toll Tag Refund
2015-03-27	134180	JULIE KOVAR	\$10.00	Toll Tag Refund
2015-03-27	134181	JULIE PHILLIPS	\$10.00	Toll Tag Refund
2015-03-27	134184	JULIETA L MOORE	\$35.00	Toll Tag Refund
2015-03-27	134186	JULIO A AGUILAR	\$10.00	Toll Tag Refund
2015-03-27	134185	JULIO VARGAS	\$10.00	Toll Tag Refund
2015-03-27	134187	JULIUS HOUSTON	\$10.00	Toll Tag Refund
2015-03-27	134188	JULIZA RIVERA	\$10.00	Toll Tag Refund
2015-03-27	134189	JUNE J WEEKS	\$10.00	Toll Tag Refund
2015-03-27	134193	JUSTIN B HRALA	\$10.00	Toll Tag Refund
2015-03-27	134194	JUSTIN D LEE	\$35.00	Toll Tag Refund
2015-03-27	134195	JUSTIN D WOOD	\$10.00	Toll Tag Refund
2015-03-27	134196	JUSTIN DALLAS BURROWS	\$10.00	Toll Tag Refund
2015-03-27	134197	JUSTIN G MOON	\$10.00	Toll Tag Refund
2015-03-27	134190	JUSTIN GARCIA	\$10.00	Toll Tag Refund
2015-03-27	134198	JUSTIN JACOB MORSE	\$10.00	Toll Tag Refund
2015-03-27	134199	JUSTIN L WRIGHT	\$25.00	Toll Tag Refund
2015-03-27	134191	JUSTIN MULLINS	\$10.00	Toll Tag Refund
2015-03-27	134192	JUSTIN	\$10.00	Toll Tag Refund

		WILLIAMS		
2015-03-27	134200	JUSTUS LARSON	\$10.00	Toll Tag Refund
2015-03-27	134201	JW SELLERS	\$10.00	Toll Tag Refund
2015-03-27	134202	JYOTI MILNER	\$10.00	Toll Tag Refund
2015-03-27	134203	KACI M GUIDRY	\$35.00	Toll Tag Refund
2015-03-27	134204	KACIE MCDANIEL	\$10.00	Toll Tag Refund
2015-03-27	134205	KAILA THOMPSON	\$10.00	Toll Tag Refund
2015-03-27	134206	KAITLIN LEIGH JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	134207	KAITLIN N PARRISH	\$10.00	Toll Tag Refund
2015-03-27	134208	KALA BARBER	\$10.00	Toll Tag Refund
2015-03-27	134209	KAMERON LEWELLEN	\$35.00	Toll Tag Refund
2015-03-27	134211	KARA BETTES CALLIHAN	\$10.00	Toll Tag Refund
2015-03-27	134210	KARA HONSE	\$10.00	Toll Tag Refund
2015-03-27	134212	KARDORIS OR BRANDON SCOTT	\$10.00	Toll Tag Refund
2015-03-27	134213	KAREEN AMAKA	\$35.00	Toll Tag Refund
2015-03-27	134214	KAREN CARROLL	\$10.00	Toll Tag Refund
2015-03-27	134215	KAREN HUBBARD SHARBO	\$10.00	Toll Tag Refund
2015-03-27	134216	KAREN S BELCHER	\$10.00	Toll Tag Refund
2015-03-27	134217	KAREN SUE LANGLEY	\$35.00	Toll Tag Refund
2015-03-27	134218	KAREN W WILLYARD	\$10.00	Toll Tag Refund
2015-03-27	134219	KARL F KRABER	\$10.00	Toll Tag Refund
2015-03-27	134220	KARLA ATKINSON	\$10.00	Toll Tag Refund
2015-03-27	134221	KARLA K SHAVER	\$10.00	Toll Tag Refund
2015-03-27	134222	KARLEE STRICKLAND	\$10.00	Toll Tag Refund
2015-03-27	134223	KARTHIK YERRA	\$10.00	Toll Tag Refund
2015-03-27	134224	KATELYN	\$10.00	Toll Tag Refund

		BLOCH		
2015-03-27	134225	KATERIN RIHOO	\$10.00	Toll Tag Refund
2015-03-27	134226	KATHERINE SHADOWEN	\$10.00	Toll Tag Refund
2015-03-27	134228	KATHLEEN AMANDA PARKER	\$35.00	Toll Tag Refund
2015-03-27	134229	KATHLEEN CRUZ SCHUMACHER	\$10.00	Toll Tag Refund
2015-03-27	134230	KATHLEEN D MARKHAM	\$10.00	Toll Tag Refund
2015-03-27	134231	KATHLEEN ELIZABETH MILLS	\$10.00	Toll Tag Refund
2015-03-27	134232	KATHLEEN ELIZABETH POLSTON	\$10.00	Toll Tag Refund
2015-03-27	134227	KATHLEEN VITALE	\$10.00	Toll Tag Refund
2015-03-27	134233	KATHRYN ANN GOOD	\$10.00	Toll Tag Refund
2015-03-27	134237	KATHY B WELTY	\$10.00	Toll Tag Refund
2015-03-27	134234	KATHY COUNTISS	\$10.00	Toll Tag Refund
2015-03-27	134235	KATHY HEVRIN	\$80.00	Toll Tag Refund
2015-03-27	134236	KATHY KLINGAMAN	\$10.00	Toll Tag Refund
2015-03-27	134238	KATHY MC PETERS	\$10.00	Toll Tag Refund
2015-03-27	134239	KATI FOX SCHMIDT	\$10.00	Toll Tag Refund
2015-03-27	134240	KATRINA J SCHWANKL	\$10.00	Toll Tag Refund
2015-03-27	134241	KATSIARYNA HUSEVA	\$10.00	Toll Tag Refund
2015-03-27	134242	KATSUHIRO KAWAHARA	\$10.00	Toll Tag Refund
2015-03-27	134243	KAUSHIK D GOHEL	\$10.00	Toll Tag Refund
2015-03-27	134244	KAY KEOMANY	\$25.00	Toll Tag Refund
2015-03-27	134246	KAYLA ANN FELDERHOFF	\$10.00	Toll Tag Refund
2015-03-27	134247	KAYLA ANN	\$10.00	Toll Tag Refund

		WHITE		
2015-03-27	134245	KAYLA FELDERHOFF	\$35.00	Toll Tag Refund
2015-03-27	134248	KAYLAH SIERRA HIGGINS	\$10.00	Toll Tag Refund
2015-03-27	134249	KEAFOON LOUIS	\$10.00	Toll Tag Refund
2015-03-27	134250	KEISHA MCDANIEL	\$10.00	Toll Tag Refund
2015-03-27	134251	KEITH GATLIN	\$10.00	Toll Tag Refund
2015-03-27	134252	KEITH GRINDLEY	\$35.00	Toll Tag Refund
2015-03-27	134253	KEITH GRINDLEY	\$35.00	Toll Tag Refund
2015-03-27	134254	KEITH GROEN	\$10.00	Toll Tag Refund
2015-03-27	134255	KEITH HAYES	\$10.00	Toll Tag Refund
2015-03-27	134258	KEITH L HEYD	\$10.00	Toll Tag Refund
2015-03-27	134259	KEITH MICHAEL LUPARELLO	\$10.00	Toll Tag Refund
2015-03-27	134256	KEITH MORELAND	\$10.00	Toll Tag Refund
2015-03-27	134257	KEITH PROFFITT	\$10.00	Toll Tag Refund
2015-03-27	134260	KELCEY E ISHAM	\$10.00	Toll Tag Refund
2015-03-27	134262	KELLI F ESPINOSA AND	\$35.00	Toll Tag Refund
2015-03-27	134261	KELLI HUDSON	\$10.00	Toll Tag Refund
2015-03-27	134263	KELLIE ALDERMAN	\$10.00	Toll Tag Refund
2015-03-27	134268	KELLY ALEXANDRA SIMPSON	\$25.00	Toll Tag Refund
2015-03-27	134264	KELLY BILLUE	\$10.00	Toll Tag Refund
2015-03-27	134265	KELLY CHAMBERLAIN	\$35.00	Toll Tag Refund
2015-03-27	134269	KELLY CHEEK	\$10.00	Toll Tag Refund
2015-03-27	134270	KELLY D SWAYNE	\$35.00	Toll Tag Refund
2015-03-27	134266	KELLY KEETON	\$10.00	Toll Tag Refund
2015-03-27	134271	KELLY LOVE WALLACE	\$10.00	Toll Tag Refund

2015-03-27	134272	KELLY R CALLOWAY	\$10.00	Toll Tag Refund
2015-03-27	134267	KELLY VU	\$10.00	Toll Tag Refund
2015-03-27	134273	KELLY WEAVER FACEMYER	\$10.00	Toll Tag Refund
2015-03-27	134274	KELSA DAWN MCDANIEL	\$10.00	Toll Tag Refund
2015-03-27	134275	KEN KHOUPHITHA CK	\$25.00	Toll Tag Refund
2015-03-27	134276	KENDALL MCGILL	\$10.00	Toll Tag Refund
2015-03-27	134277	KENDALL TODD REAGOR	\$10.00	Toll Tag Refund
2015-03-27	134280	KENDLE ALLMON FRYSINGER	\$20.00	Toll Tag Refund
2015-03-27	134278	KENDLE FRYSINGER	\$35.00	Toll Tag Refund
2015-03-27	134279	KENDLE FRYSINGER	\$35.00	Toll Tag Refund
2015-03-27	134281	KENDRA ADAMSON	\$10.00	Toll Tag Refund
2015-03-27	134282	KENDRICK L HARRIS	\$10.00	Toll Tag Refund
2015-03-27	134283	KENDY MURILLO	\$35.00	Toll Tag Refund
2015-03-27	134284	KENECHUKW U OBIJIOFOR	\$10.00	Toll Tag Refund
2015-03-27	134285	KENIA I LAFFITTE	\$10.00	Toll Tag Refund
2015-03-27	134296	KENNETH C MICHAEL	\$35.00	Toll Tag Refund
2015-03-27	134297	KENNETH E SPENCER	\$10.00	Toll Tag Refund
2015-03-27	134286	KENNETH FOWLER	\$10.00	Toll Tag Refund
2015-03-27	134287	KENNETH HARTLEY	\$35.00	Toll Tag Refund
2015-03-27	134288	KENNETH HOBBS	\$10.00	Toll Tag Refund
2015-03-27	134289	KENNETH HOGAN	\$10.00	Toll Tag Refund
2015-03-27	134290	KENNETH JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	134298	KENNETH M BRUMFIELD III	\$10.00	Toll Tag Refund

2015-03-27	134291	KENNETH MILLS	\$35.00	Toll Tag Refund
2015-03-27	134292	KENNETH MITCHELL	\$35.00	Toll Tag Refund
2015-03-27	134293	KENNETH PAYTON	\$35.00	Toll Tag Refund
2015-03-27	134299	KENNETH R MCLAURIN	\$10.00	Toll Tag Refund
2015-03-27	134301	KENNETH W CREDEUR JR	\$10.00	Toll Tag Refund
2015-03-27	134300	KENNETH W RICHARDSON	\$10.00	Toll Tag Refund
2015-03-27	134294	KENNETH WEAVER	\$10.00	Toll Tag Refund
2015-03-27	134295	KENNETH WILEY	\$10.00	Toll Tag Refund
2015-03-27	134302	KENNETH WILLIAM BANKS	\$10.00	Toll Tag Refund
2015-03-27	134303	KENNEY ROBERTS	\$10.00	Toll Tag Refund
2015-03-27	134304	KENNISHA DAVIS	\$10.00	Toll Tag Refund
2015-03-27	134305	KENNY THOMISON	\$10.00	Toll Tag Refund
2015-03-27	134306	KENNY TORTORICI	\$10.00	Toll Tag Refund
2015-03-27	134307	KENT CANADA	\$35.00	Toll Tag Refund
2015-03-27	134308	KENT TERYL FROEHNER	\$10.00	Toll Tag Refund
2015-03-27	134309	KENYATA L MCCOY	\$10.00	Toll Tag Refund
2015-03-27	134310	KERRI B CLAYTON	\$35.00	Toll Tag Refund
2015-03-27	134311	KERRY GILCHRIST	\$10.00	Toll Tag Refund
2015-03-27	134312	KEVEN W DANIEL	\$10.00	Toll Tag Refund
2015-03-27	134321	KEVIN D NELSON	\$10.00	Toll Tag Refund
2015-03-27	134322	KEVIN D YOUNG	\$10.00	Toll Tag Refund
2015-03-27	134323	KEVIN DALE VADEN	\$10.00	Toll Tag Refund
2015-03-27	134313	KEVIN FRANK	\$10.00	Toll Tag Refund
2015-03-27	134314	KEVIN GENTER	\$10.00	Toll Tag Refund

2015-03-27	134315	KEVIN HARBISON	\$10.00	Toll Tag Refund
2015-03-27	134316	KEVIN JOHNSON	\$25.00	Toll Tag Refund
2015-03-27	134324	KEVIN JOSEPH DENBRABER	\$25.00	Toll Tag Refund
2015-03-27	134317	KEVIN MORRIS	\$10.00	Toll Tag Refund
2015-03-27	134325	KEVIN P SQUYRES	\$35.00	Toll Tag Refund
2015-03-27	134326	KEVIN R KEIL	\$10.00	Toll Tag Refund
2015-03-27	134318	KEVIN REYES	\$10.00	Toll Tag Refund
2015-03-27	134319	KEVIN TERRY	\$10.00	Toll Tag Refund
2015-03-27	134320	KEVIN THOMAS	\$10.00	Toll Tag Refund
2015-03-27	134327	KHALED KHADER	\$10.00	Toll Tag Refund
2015-03-27	134328	KIM HOOKIM	\$35.00	Toll Tag Refund
2015-03-27	134330	KIM M REINHARD	\$35.00	Toll Tag Refund
2015-03-27	134329	KIM TINNELL	\$10.00	Toll Tag Refund
2015-03-27	134331	KIMBELLE JOYES SINGLETARY	\$10.00	Toll Tag Refund
2015-03-27	134332	KIMBERLIE MAXCEY	\$35.00	Toll Tag Refund
2015-03-27	134333	KIMBERLY FRENZEL	\$10.00	Toll Tag Refund
2015-03-27	134334	KIMBERLY JO ATKINS	\$35.00	Toll Tag Refund
2015-03-27	134335	KIMBERLY R KEARNEY	\$10.00	Toll Tag Refund
2015-03-27	134336	KIMBLEM DELORES JEFFREY	\$10.00	Toll Tag Refund
2015-03-27	134337	KIMBRA GARZA	\$35.00	Toll Tag Refund
2015-03-27	134338	KINUKO OGAWA	\$35.00	Toll Tag Refund
2015-03-27	134339	KIONICA TOLBERT	\$10.00	Toll Tag Refund
2015-03-27	134340	KIPTON A HEUERTZ	\$10.00	Toll Tag Refund
2015-03-27	134341	KIRK TROSCLAIR	\$35.00	Toll Tag Refund
2015-03-27	134342	KIRSTEN GOFF	\$10.00	Toll Tag Refund

2015-03-27	134343	KITSY CHEYENNE TUCK	\$10.00	Toll Tag Refund
2015-03-27	134344	KOLA SERIKI	\$10.00	Toll Tag Refund
2015-03-27	134345	KOLBYN S JOY	\$10.00	Toll Tag Refund
2015-03-27	134346	KONGKEO SOMSANIT	\$10.00	Toll Tag Refund
2015-03-27	134347	KORAH KURIAKOSE	\$35.00	Toll Tag Refund
2015-03-27	134348	KOREY W HASTY	\$20.00	Toll Tag Refund
2015-03-27	134349	KORIE VANCE	\$25.00	Toll Tag Refund
2015-03-27	134350	KORY RAY WEGER	\$10.00	Toll Tag Refund
2015-03-27	134351	KOSHIMA WHITE	\$11.19	Toll Tag Refund
2015-03-27	134352	KRAMER NELSON	\$10.00	Toll Tag Refund
2015-03-27	134353	KRASSIMIR TODOROV	\$10.00	Toll Tag Refund
2015-03-27	134354	KRIS GRAEF	\$10.00	Toll Tag Refund
2015-03-27	134355	KRIS MELTON	\$2.85	Toll Tag Refund
2015-03-27	134356	KRISTA SEFFEL	\$35.00	Toll Tag Refund
2015-03-27	134360	KRISTEN B HENSON	\$10.00	Toll Tag Refund
2015-03-27	134361	KRISTEN D GUTHRIE	\$10.00	Toll Tag Refund
2015-03-27	134357	KRISTEN DENNIS	\$10.00	Toll Tag Refund
2015-03-27	134358	KRISTEN DICKSON	\$10.00	Toll Tag Refund
2015-03-27	134359	KRISTEN HAMILTON	\$10.00	Toll Tag Refund
2015-03-27	134362	KRISTI KLEMSTEIN	\$10.00	Toll Tag Refund
2015-03-27	134363	KRISTI KRAJICEK	\$35.00	Toll Tag Refund
2015-03-27	134364	KRISTI M JONES	\$10.00	Toll Tag Refund
2015-03-27	134365	KRISTIE M CASEY	\$10.00	Toll Tag Refund
2015-03-27	134366	KRISTIN CAMPBELL	\$10.00	Toll Tag Refund
2015-03-27	134367	KRISTIN CANADA	\$10.00	Toll Tag Refund
2015-03-27	134368	KRISTIN	\$10.00	Toll Tag Refund

		DEROSA		
2015-03-27	134370	KRISTIN LEIGH MILLER	\$35.00	Toll Tag Refund
2015-03-27	134369	KRISTIN STAPLETON	\$4.24	Toll Tag Refund
2015-03-27	134371	KRISTINA ENGLAND	\$10.00	Toll Tag Refund
2015-03-27	134372	KRISTINA SWEENEY	\$10.00	Toll Tag Refund
2015-03-27	134373	KRISTINE MANSOUR	\$10.00	Toll Tag Refund
2015-03-27	134374	KRISTY HOWERY	\$35.00	Toll Tag Refund
2015-03-27	134375	KRISTY L LUTZ	\$10.00	Toll Tag Refund
2015-03-27	134376	KRYSTAL RODRIGUEZ	\$25.00	Toll Tag Refund
2015-03-27	134377	KYA SHOATE	\$10.00	Toll Tag Refund
2015-03-27	134387	KYLE A LITRELL	\$10.00	Toll Tag Refund
2015-03-27	134378	KYLE CUMMINGS	\$10.00	Toll Tag Refund
2015-03-27	134379	KYLE HORRALL	\$10.00	Toll Tag Refund
2015-03-27	134380	KYLE IRWIN	\$10.00	Toll Tag Refund
2015-03-27	134388	KYLE JAY HOOVER	\$10.00	Toll Tag Refund
2015-03-27	134389	KYLE KENT JOHNSTON	\$10.00	Toll Tag Refund
2015-03-27	134390	KYLE L POTTS	\$35.00	Toll Tag Refund
2015-03-27	134391	KYLE M JARNAGIN	\$10.00	Toll Tag Refund
2015-03-27	134381	KYLE MARKESTAD	\$35.00	Toll Tag Refund
2015-03-27	134392	KYLE N WEBB	\$10.00	Toll Tag Refund
2015-03-27	134382	KYLE SELLERS	\$10.00	Toll Tag Refund
2015-03-27	134383	KYLE SMITH	\$25.00	Toll Tag Refund
2015-03-27	134393	KYLE W BECKER	\$10.00	Toll Tag Refund
2015-03-27	134384	KYLE WALTISPERG ER	\$10.00	Toll Tag Refund
2015-03-27	134385	KYLE WARE	\$25.00	Toll Tag Refund
2015-03-27	134386	KYLE ZAHORSKY	\$10.00	Toll Tag Refund
2015-03-27	134394	KYLEE CRENSHAW	\$10.00	Toll Tag Refund

2015-03-27	134395	KYUNG SUK KANG	\$10.00	Toll Tag Refund
2015-03-27	134396	LACY SMITH	\$10.00	Toll Tag Refund
2015-03-27	134397	LADAWNA FISHGRAB	\$35.00	Toll Tag Refund
2015-03-27	134398	LAJUANA MARTINEZ	\$35.00	Toll Tag Refund
2015-03-27	134399	LAKEITH ROSE	\$10.00	Toll Tag Refund
2015-03-27	134400	LAKWOOD TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-03-27	134401	LAL ER	\$10.00	Toll Tag Refund
2015-03-27	134402	LANCE BROWN	\$10.00	Toll Tag Refund
2015-03-27	134403	LANCE FINCH	\$10.00	Toll Tag Refund
2015-03-27	134404	LANCE TREVOR CROSBY	\$10.00	Toll Tag Refund
2015-03-27	134406	LONDON CHASE SUGAREK	\$10.00	Toll Tag Refund
2015-03-27	134405	LONDON SMITH	\$10.00	Toll Tag Refund
2015-03-27	134407	LANIECE ELIZABETH COY	\$10.00	Toll Tag Refund
2015-03-27	134408	LANORA CHAVEZ	\$10.00	Toll Tag Refund
2015-03-27	134409	LAROME S JORDAN	\$7.26	Toll Tag Refund
2015-03-27	134414	LARRY D SMITH	\$10.00	Toll Tag Refund
2015-03-27	134415	LARRY DALE VASSAR	\$10.00	Toll Tag Refund
2015-03-27	134416	LARRY DARNELL TERRY	\$70.00	Toll Tag Refund
2015-03-27	134417	LARRY DON RODOLPH	\$10.00	Toll Tag Refund
2015-03-27	134418	LARRY HAROLD SOMMERS	\$20.00	Toll Tag Refund
2015-03-27	134410	LARRY JOYNER	\$10.00	Toll Tag Refund
2015-03-27	134419	LARRY L PATTERSON	\$10.00	Toll Tag Refund
2015-03-27	134411	LARRY LAWLESS	\$10.00	Toll Tag Refund

2015-03-27	134420	LARRY LEE THOMAS II	\$35.00	Toll Tag Refund
2015-03-27	134421	LARRY R FISHER	\$10.00	Toll Tag Refund
2015-03-27	134422	LARRY R HULSEY	\$10.00	Toll Tag Refund
2015-03-27	134412	LARRY STEVENS	\$10.00	Toll Tag Refund
2015-03-27	134423	LARRY VANCE BARNETT	\$10.00	Toll Tag Refund
2015-03-27	134413	LARRY VAUGHN	\$10.00	Toll Tag Refund
2015-03-27	134424	LATASHA R COX	\$10.00	Toll Tag Refund
2015-03-27	134431	LAURA & MIKE HILL	\$10.00	Toll Tag Refund
2015-03-27	135787	LAURA A MITCHELL	\$10.00	Toll Tag Refund
2015-03-27	134430	LAURA A ROJAS	\$35.00	Toll Tag Refund
2015-03-27	134425	LAURA CESSOR	\$10.00	Toll Tag Refund
2015-03-27	134426	LAURA CULHANE	\$10.00	Toll Tag Refund
2015-03-27	134427	LAURA DICKSON	\$35.00	Toll Tag Refund
2015-03-27	134428	LAURA HORNUNG	\$35.00	Toll Tag Refund
2015-03-27	134432	LAURA J HORNUNG	\$35.00	Toll Tag Refund
2015-03-27	134433	LAURA M OSTBERG	\$10.00	Toll Tag Refund
2015-03-27	134434	LAURA M SAKO	\$10.00	Toll Tag Refund
2015-03-27	134429	LAURA NEWELL	\$10.00	Toll Tag Refund
2015-03-27	134435	LAURA P BUTLER	\$10.00	Toll Tag Refund
2015-03-27	134436	LAUREN D. GREIDER	\$35.00	Toll Tag Refund
2015-03-27	134437	LAUREN DANIEL WHITE	\$10.00	Toll Tag Refund
2015-03-27	134438	LAUREN E HOWARD	\$10.00	Toll Tag Refund
2015-03-27	134439	LAUREN M MUSCARELLA	\$10.00	Toll Tag Refund
2015-03-27	134440	LAUREN MICHELLE	\$35.00	Toll Tag Refund

		COSGROVE		
2015-03-27	134441	LAURENCE R AMMON	\$10.00	Toll Tag Refund
2015-03-27	134442	LAURIE SOTO	\$10.00	Toll Tag Refund
2015-03-27	134443	LAVIVIAN WILBORN	\$10.00	Toll Tag Refund
2015-03-27	134444	LAWRENCE J HOBERMAN	\$10.00	Toll Tag Refund
2015-03-27	134445	LAWRENCE SHELTON GRAY	\$10.00	Toll Tag Refund
2015-03-27	134446	LAWRENCE VINCE HUFF-REYNOLDS	\$10.00	Toll Tag Refund
2015-03-27	134447	LAYTON BOGLE	\$35.00	Toll Tag Refund
2015-03-27	135876	LEAH R SLOAN	\$10.00	Toll Tag Refund
2015-03-27	134448	LEALER Y STEVENS	\$35.00	Toll Tag Refund
2015-03-27	134449	LEANN SHERMAN	\$20.00	Toll Tag Refund
2015-03-27	134450	LEE MURPHY	\$10.00	Toll Tag Refund
2015-03-27	134451	LEE TILLSON	\$10.00	Toll Tag Refund
2015-03-27	134452	LEIGH A RICKS	\$35.00	Toll Tag Refund
2015-03-27	134453	LEM HOLLOW PK LLC	\$10.00	Toll Tag Refund
2015-03-27	134454	LEMONT CRAWFORD	\$10.00	Toll Tag Refund
2015-03-27	134455	LEO C DLABAJ	\$10.00	Toll Tag Refund
2015-03-27	134456	LEO C DLABAJ SR	\$10.00	Toll Tag Refund
2015-03-27	134457	LEON J CAREY	\$45.00	Toll Tag Refund
2015-03-27	134459	LEONARD C HAM	\$35.00	Toll Tag Refund
2015-03-27	134458	LEONARD CHOYCE JR	\$35.00	Toll Tag Refund
2015-03-27	134460	LEONARD R FARRAR	\$10.00	Toll Tag Refund
2015-03-27	134461	LEONARD WILBUR FREY III	\$10.00	Toll Tag Refund
2015-03-27	134462	LESLEY E BOSSIER	\$10.00	Toll Tag Refund
2015-03-27	134463	LESLEY FONTENOT	\$10.00	Toll Tag Refund

		QUINTERO		
2015-03-27	134469	LESLIE AQUATE	\$45.00	Toll Tag Refund
2015-03-27	134464	LESLIE BARNHOUSE	\$35.00	Toll Tag Refund
2015-03-27	134465	LESLIE BRAZIER	\$10.00	Toll Tag Refund
2015-03-27	134470	LESLIE EUGENE SHULL	\$35.00	Toll Tag Refund
2015-03-27	134466	LESLIE HURLEY	\$10.00	Toll Tag Refund
2015-03-27	134471	LESLIE L HITTLE	\$10.00	Toll Tag Refund
2015-03-27	134467	LESLIE SHULL	\$10.00	Toll Tag Refund
2015-03-27	134468	LESLIE TYSON	\$35.00	Toll Tag Refund
2015-03-27	134472	LESSLY P MORALES	\$10.00	Toll Tag Refund
2015-03-27	134473	LESTER PAUL WILLIAMSON	\$10.00	Toll Tag Refund
2015-03-27	134476	LEWIS M POWELL	\$10.00	Toll Tag Refund
2015-03-27	134474	LEWIS MILLER	\$35.00	Toll Tag Refund
2015-03-27	134475	LEWIS WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	134477	LIAN SANG HMUNG	\$10.00	Toll Tag Refund
2015-03-27	134478	LIANNA SHEPHERD	\$10.00	Toll Tag Refund
2015-03-27	134479	LIANNE MURRAY	\$10.00	Toll Tag Refund
2015-03-27	134480	LIBBY K GANN	\$10.00	Toll Tag Refund
2015-03-27	134481	LIFE CHURCH OF BARTLESVILL E	\$10.00	Toll Tag Refund
2015-03-27	134482	LILY NGUYEN	\$10.00	Toll Tag Refund
2015-03-27	134491	LINDA B STUART	\$35.00	Toll Tag Refund
2015-03-27	134492	LINDA C LONG	\$35.00	Toll Tag Refund
2015-03-27	134493	LINDA G THOMPSON	\$10.00	Toll Tag Refund
2015-03-27	134483	LINDA GIRDNER	\$35.00	Toll Tag Refund
2015-03-27	134484	LINDA GRAHAM	\$10.00	Toll Tag Refund
2015-03-27	134485	LINDA GREEN	\$10.00	Toll Tag Refund

2015-03-27	134494	LINDA HART HOUSTON	\$35.00	Toll Tag Refund
2015-03-27	134486	LINDA HESS	\$10.00	Toll Tag Refund
2015-03-27	134495	LINDA L ROBINSON	\$35.00	Toll Tag Refund
2015-03-27	134496	LINDA L VAIL	\$10.00	Toll Tag Refund
2015-03-27	134497	LINDA M NICHOLSON	\$10.00	Toll Tag Refund
2015-03-27	134498	LINDA M WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	134499	LINDA MEGHAN MARLIN	\$10.00	Toll Tag Refund
2015-03-27	134487	LINDA METCALF	\$10.00	Toll Tag Refund
2015-03-27	134488	LINDA PLANTE	\$10.00	Toll Tag Refund
2015-03-27	134489	LINDA PLUTA	\$35.00	Toll Tag Refund
2015-03-27	134500	LINDA R CHESLEY	\$35.00	Toll Tag Refund
2015-03-27	134490	LINDA ROBERTO	\$35.00	Toll Tag Refund
2015-03-27	134503	LINDSAY M PILGRIM	\$10.00	Toll Tag Refund
2015-03-27	134501	LINDSAY SANFORD	\$10.00	Toll Tag Refund
2015-03-27	134502	LINDSAY WILMES	\$10.00	Toll Tag Refund
2015-03-27	134504	LINDSEY DANIELLE MORRIS	\$10.00	Toll Tag Refund
2015-03-27	134505	LINEN KING LLC	\$10.00	Toll Tag Refund
2015-03-27	134506	LINK HAMILTON GOTCHER	\$10.00	Toll Tag Refund
2015-03-27	134508	LISA A PICKARD	\$35.00	Toll Tag Refund
2015-03-27	134509	LISA A SMITH	\$35.00	Toll Tag Refund
2015-03-27	134510	LISA ANN JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	134511	LISA D HODGES	\$10.00	Toll Tag Refund
2015-03-27	134512	LISA J THOMAS	\$35.00	Toll Tag Refund
2015-03-27	134513	LISA MARIE COOK	\$10.00	Toll Tag Refund
2015-03-27	134507	LISA	\$10.00	Toll Tag Refund

		ROBINETTE		
2015-03-27	134514	LITTLE DAVID WESLEY	\$10.00	Toll Tag Refund
2015-03-27	134515	LOGAN PENNINGTON	\$10.00	Toll Tag Refund
2015-03-27	135917	LOGICORP ENTERPRISES LLC	\$10.00	Toll Tag Refund
2015-03-27	136017	LOGICORP ENTERPRISES LLC	\$10.00	Toll Tag Refund
2015-03-27	136104	LOGICORP ENTERPRISES LLC	\$10.00	Toll Tag Refund
2015-03-27	136212	LOGICORP ENTERPRISES LLC	\$35.00	Toll Tag Refund
2015-03-27	136227	LOGICORP ENTERPRISES LLC	\$35.00	Toll Tag Refund
2015-03-27	134516	LON A CRITCHFIELD	\$10.00	Toll Tag Refund
2015-03-27	134517	LONG HOANG NGUYEN	\$35.00	Toll Tag Refund
2015-03-27	134518	LONNIE LIMON	\$45.00	Toll Tag Refund
2015-03-27	134519	LORENZA BELL	\$10.00	Toll Tag Refund
2015-03-27	134520	LORENZO GARZA	\$10.00	Toll Tag Refund
2015-03-27	134521	LORENZO ORTIZ	\$10.00	Toll Tag Refund
2015-03-27	134522	LORI L AGUILAR	\$25.00	Toll Tag Refund
2015-03-27	134523	LORI SMITH OR CHRIS SMITH	\$35.00	Toll Tag Refund
2015-03-27	134524	LORIMER STEPHEN ARENDSE	\$10.00	Toll Tag Refund
2015-03-27	134525	LORON HAYS	\$10.00	Toll Tag Refund
2015-03-27	134526	LOUIS GILLESPIE	\$10.00	Toll Tag Refund
2015-03-27	134527	LOVELL MONROE BANKS	\$1.18	Toll Tag Refund
2015-03-27	134528	LOWELL SMALLIGAN	\$10.00	Toll Tag Refund
2015-03-27	134529	LOYD M LOWE	\$35.00	Toll Tag Refund

2015-03-27	134530	LOYSE WHISMAN	\$10.00	Toll Tag Refund
2015-03-27	134531	LUCERO GUILLEN	\$10.00	Toll Tag Refund
2015-03-27	134532	LUCIA P PICARI	\$10.00	Toll Tag Refund
2015-03-27	134533	LUCY N FERRELL	\$35.00	Toll Tag Refund
2015-03-27	136285	LUELLA EQUIPMENT RENTAL LLC	\$35.00	Toll Tag Refund
2015-03-27	134539	LUIS A MARCHANY	\$10.00	Toll Tag Refund
2015-03-27	134534	LUIS ABAD	\$10.00	Toll Tag Refund
2015-03-27	134535	LUIS ACOSTA	\$35.00	Toll Tag Refund
2015-03-27	134540	LUIS ALBERTO LOPEZ	\$10.00	Toll Tag Refund
2015-03-27	134541	LUIS CAMACHO ROSARIO	\$10.00	Toll Tag Refund
2015-03-27	134536	LUIS CANAS JR	\$10.00	Toll Tag Refund
2015-03-27	134542	LUIS ERNESTO PARADA	\$10.00	Toll Tag Refund
2015-03-27	134543	LUIS F HERNANDEZ	\$35.00	Toll Tag Refund
2015-03-27	134537	LUIS GUEL	\$10.00	Toll Tag Refund
2015-03-27	134538	LUIS PAULET	\$10.00	Toll Tag Refund
2015-03-27	134544	LUIS ZAMORA CARRILLO	\$10.00	Toll Tag Refund
2015-03-27	134545	LUKE CRANE	\$10.00	Toll Tag Refund
2015-03-27	134547	LUKE G PARSONS	\$35.00	Toll Tag Refund
2015-03-27	134546	LUKE PARKER	\$10.00	Toll Tag Refund
2015-03-27	134548	LUKEMAN OPARA	\$10.00	Toll Tag Refund
2015-03-27	134549	LUZ MARQUEZ	\$10.00	Toll Tag Refund
2015-03-27	134550	LYDIA MELTON	\$10.00	Toll Tag Refund
2015-03-27	134551	LYLE ARBUCKLE	\$10.00	Toll Tag Refund
2015-03-27	134552	LYNDA ROSSON	\$10.00	Toll Tag Refund
2015-03-27	134553	LYNN S. LUNDE	\$35.00	Toll Tag Refund

2015-03-27	134554	LYNSI W CRENSHAW	\$10.00	Toll Tag Refund
2015-03-27	134555	M SHAY CHITTUM	\$10.00	Toll Tag Refund
2015-03-27	134556	MACHERIE EDWARDS	\$10.00	Toll Tag Refund
2015-03-27	134557	MACK W JEFFERSON	\$35.00	Toll Tag Refund
2015-03-27	134558	MADALYN MARTIN	\$10.00	Toll Tag Refund
2015-03-27	134559	MAGAN BURGETT	\$10.00	Toll Tag Refund
2015-03-27	134560	MAGEN ANGEL	\$9.99	Toll Tag Refund
2015-03-27	134561	MAGNUS EKWUEME	\$10.00	Toll Tag Refund
2015-03-27	134562	MALIK LASI	\$10.00	Toll Tag Refund
2015-03-27	134563	MALIO LOZANO	\$10.00	Toll Tag Refund
2015-03-27	134564	MAN NGUYEN	\$10.00	Toll Tag Refund
2015-03-27	134565	MANAN KATHURIA	\$35.00	Toll Tag Refund
2015-03-27	134566	MANUEL HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-27	134569	MANUEL JULIAN LOEFFLER	\$10.00	Toll Tag Refund
2015-03-27	134568	MANUEL SOLIS	\$10.00	Toll Tag Refund
2015-03-27	134570	MARC W BLOCK	\$10.00	Toll Tag Refund
2015-03-27	134571	MARCEL A BRYCE	\$10.00	Toll Tag Refund
2015-03-27	134572	MARCELO BAUTISTA	\$10.00	Toll Tag Refund
2015-03-27	134573	MARCIE ANDRADE	\$10.00	Toll Tag Refund
2015-03-27	134574	MARCO ANTONI NAVARRO	\$35.00	Toll Tag Refund
2015-03-27	134575	MARCO ANTONIO HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-27	134576	MARCOS RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-27	134579	MARCUS A JORDAN	\$10.00	Toll Tag Refund
2015-03-27	134577	MARCUS ARCHER	\$15.38	Toll Tag Refund

2015-03-27	134580	MARCUS D THOMAS	\$10.00	Toll Tag Refund
2015-03-27	134581	MARCUS GUADALUPE SAIS	\$10.00	Toll Tag Refund
2015-03-27	134578	MARCUS HAYES	\$10.00	Toll Tag Refund
2015-03-27	134582	MARCUS JOHN SHEPARD	\$10.00	Toll Tag Refund
2015-03-27	134584	MARGARET ANN HARPER	\$10.00	Toll Tag Refund
2015-03-27	134583	MARGARET CUNNINGHAM	\$10.00	Toll Tag Refund
2015-03-27	134585	MARGARET K TILLMAN	\$10.00	Toll Tag Refund
2015-03-27	134586	MARGARITA S CASTILLO	\$10.00	Toll Tag Refund
2015-03-27	134587	MARGIE WURM	\$10.00	Toll Tag Refund
2015-03-27	134588	MARIA ALFARO	\$10.00	Toll Tag Refund
2015-03-27	134589	MARIA CANO	\$25.00	Toll Tag Refund
2015-03-27	134590	MARIA CORONILLA	\$35.00	Toll Tag Refund
2015-03-27	134597	MARIA DEL REAL	\$10.00	Toll Tag Refund
2015-03-27	134598	MARIA E TORRES	\$10.00	Toll Tag Refund
2015-03-27	134599	MARIA F DEJESUS	\$10.00	Toll Tag Refund
2015-03-27	134600	MARIA G OSNAYA	\$10.00	Toll Tag Refund
2015-03-27	134601	MARIA GEROTHA LINNEX	\$10.00	Toll Tag Refund
2015-03-27	134602	MARIA I BRUGGINK	\$10.00	Toll Tag Refund
2015-03-27	134603	MARIA I VASQUEZ	\$10.00	Toll Tag Refund
2015-03-27	134604	MARIA J GARCIA	\$10.00	Toll Tag Refund
2015-03-27	134591	MARIA JURADO	\$10.00	Toll Tag Refund
2015-03-27	134592	MARIA LOPEZ-JAIME	\$10.00	Toll Tag Refund
2015-03-27	134593	MARIA MORALES	\$35.00	Toll Tag Refund
2015-03-27	134605	MARIA	\$10.00	Toll Tag Refund

		RAMONA CERDA		
2015-03-27	134594	MARIA SOTO	\$10.00	Toll Tag Refund
2015-03-27	134606	MARIA T GONZALES	\$10.00	Toll Tag Refund
2015-03-27	134607	MARIA T MENDEZ	\$10.00	Toll Tag Refund
2015-03-27	134595	MARIA TORRES	\$10.00	Toll Tag Refund
2015-03-27	134596	MARIA VEGA	\$10.00	Toll Tag Refund
2015-03-27	134608	MARIAME DIALLO	\$10.00	Toll Tag Refund
2015-03-27	134609	MARIANA GOMEZ	\$10.00	Toll Tag Refund
2015-03-27	134610	MARIANNA NICOLE MULLER	\$10.00	Toll Tag Refund
2015-03-27	134611	MARIANNA P HOFFMAN	\$35.00	Toll Tag Refund
2015-03-27	134612	MARIANNE RENE BELLEFEUILLE	\$35.00	Toll Tag Refund
2015-03-27	134613	MARIE PERKINS	\$10.00	Toll Tag Refund
2015-03-27	134614	MARIE PIERCE	\$10.00	Toll Tag Refund
2015-03-27	134615	MARILYN MAGNOLIA KOTA	\$55.00	Toll Tag Refund
2015-03-27	134616	MARILYN SUE ROBBINS	\$10.00	Toll Tag Refund
2015-03-27	134617	MARINA LORAIN DELGADO	\$10.00	Toll Tag Refund
2015-03-27	134623	MARIO ALBERTO GONZALEZ	\$10.00	Toll Tag Refund
2015-03-27	134618	MARIO CHACON	\$10.00	Toll Tag Refund
2015-03-27	134619	MARIO GRIMES	\$10.00	Toll Tag Refund
2015-03-27	134620	MARIO MALDONADO	\$10.00	Toll Tag Refund
2015-03-27	134621	MARIO MONTANO	\$10.00	Toll Tag Refund
2015-03-27	134622	MARIO OLIVAS	\$10.00	Toll Tag Refund
2015-03-27	134624	MARIO	\$10.00	Toll Tag Refund

		VANDELIS LINDSEY		
2015-03-27	134625	MARION BROCKETT	\$10.00	Toll Tag Refund
2015-03-27	134626	MARION FOSTER	\$10.00	Toll Tag Refund
2015-03-27	134627	MARISA VIESTENZ	\$10.00	Toll Tag Refund
2015-03-27	134628	MARITTA JOYCE JACKSON	\$10.00	Toll Tag Refund
2015-03-27	134629	MARIZA E HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-27	134630	MARJORIE MARTIN	\$39.00	Toll Tag Refund
2015-03-27	134631	MARJORIE REDD GRAY	\$10.00	Toll Tag Refund
2015-03-27	134645	MARK & TRACY A AICHER	\$10.00	Toll Tag Refund
2015-03-27	134646	MARK A ENSLEY JR	\$10.00	Toll Tag Refund
2015-03-27	134647	MARK A PERRY AND	\$10.00	Toll Tag Refund
2015-03-27	134632	MARK BARRETT	\$10.00	Toll Tag Refund
2015-03-27	134633	MARK CODY	\$10.00	Toll Tag Refund
2015-03-27	134648	MARK D HAAS	\$10.00	Toll Tag Refund
2015-03-27	134649	MARK D WELLS	\$25.00	Toll Tag Refund
2015-03-27	134650	MARK DAVID PESCATELLO	\$10.00	Toll Tag Refund
2015-03-27	134634	MARK DILTS	\$35.00	Toll Tag Refund
2015-03-27	134635	MARK DIXON	\$10.00	Toll Tag Refund
2015-03-27	134651	MARK E BARIL	\$10.00	Toll Tag Refund
2015-03-27	134652	MARK E MCNARY	\$10.00	Toll Tag Refund
2015-03-27	134636	MARK FRANKS	\$10.00	Toll Tag Refund
2015-03-27	134637	MARK GRUZEWSKI	\$10.00	Toll Tag Refund
2015-03-27	134638	MARK KRIENKE	\$10.00	Toll Tag Refund
2015-03-27	134653	MARK L TALLEY	\$10.00	Toll Tag Refund
2015-03-27	134639	MARK RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-27	134640	MARK	\$10.00	Toll Tag Refund

		SEEWALD		
2015-03-27	134641	MARK SHANNON	\$10.00	Toll Tag Refund
2015-03-27	134642	MARK SMITH	\$10.00	Toll Tag Refund
2015-03-27	134643	MARK TALBOT	\$10.00	Toll Tag Refund
2015-03-27	134654	MARK W WESTON	\$10.00	Toll Tag Refund
2015-03-27	134644	MARK WASON	\$10.00	Toll Tag Refund
2015-03-27	134655	MARK-EDWARD BARTHEN JENNIFER BARTHEN	\$10.00	Toll Tag Refund
2015-03-27	134656	MARKO VOJNOVIC	\$35.00	Toll Tag Refund
2015-03-27	134657	MARLA D LITKE	\$10.00	Toll Tag Refund
2015-03-27	134658	MARLO M HAWXHURST	\$10.00	Toll Tag Refund
2015-03-27	134659	MARLO M HAWXHURST	\$10.00	Toll Tag Refund
2015-03-27	134660	MARLON BIBBS	\$10.00	Toll Tag Refund
2015-03-27	134661	MARQUEE CRANDALL	\$10.00	Toll Tag Refund
2015-03-27	134662	MARQUITA A SCOTT	\$10.00	Toll Tag Refund
2015-03-27	134663	MARSHA CALHOUN	\$10.00	Toll Tag Refund
2015-03-27	134664	MARSHA GROSS	\$10.00	Toll Tag Refund
2015-03-27	134665	MARSHA JARAMILLO	\$10.00	Toll Tag Refund
2015-03-27	134666	MARSHALL V GILLESPIE	\$10.00	Toll Tag Refund
2015-03-27	134669	MARTHA C HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-27	134670	MARTHA E DREELAN	\$10.00	Toll Tag Refund
2015-03-27	134667	MARTHA GALVAN	\$10.00	Toll Tag Refund
2015-03-27	134668	MARTHA MUNIZ	\$10.00	Toll Tag Refund
2015-03-27	134671	MARTHA P SHEEDER	\$10.00	Toll Tag Refund
2015-03-27	134672	MARTHA PAINTER SHEEDER	\$45.00	Toll Tag Refund

2015-03-27	134676	MARTIN ALLEN MILLER JR	\$35.00	Toll Tag Refund
2015-03-27	134673	MARTIN PIPLITS	\$10.00	Toll Tag Refund
2015-03-27	134674	MARTIN RICHTER	\$10.00	Toll Tag Refund
2015-03-27	134677	MARTIN S BANACHIEWIC Z	\$10.00	Toll Tag Refund
2015-03-27	134675	MARTIN SANDATE	\$10.00	Toll Tag Refund
2015-03-27	134678	MARTY WALKER	\$10.00	Toll Tag Refund
2015-03-27	134679	MARVIN COFIELD	\$10.00	Toll Tag Refund
2015-03-27	134681	MARVIN EARL DISHMAN	\$10.00	Toll Tag Refund
2015-03-27	134682	MARVIN ELLSWORTH SWITZER JR	\$10.00	Toll Tag Refund
2015-03-27	134680	MARVIN MURRAY	\$25.00	Toll Tag Refund
2015-03-27	134688	MARY ANN BURNETT	\$10.00	Toll Tag Refund
2015-03-27	134689	MARY B SWADLEY	\$10.00	Toll Tag Refund
2015-03-27	134690	MARY D DORSEY	\$10.00	Toll Tag Refund
2015-03-27	134683	MARY LEWIS	\$10.00	Toll Tag Refund
2015-03-27	134691	MARY MARGARET KINNAN	\$10.00	Toll Tag Refund
2015-03-27	134692	MARY MARGARET LAKE	\$35.00	Toll Tag Refund
2015-03-27	134684	MARY MCRAE	\$35.00	Toll Tag Refund
2015-03-27	134693	MARY RUTH HATFIELD REV TRUST	\$10.00	Toll Tag Refund
2015-03-27	134685	MARY SPURRIER	\$35.00	Toll Tag Refund
2015-03-27	134694	MARY W SIMPSON	\$35.00	Toll Tag Refund
2015-03-27	134686	MARY WAGNER	\$10.00	Toll Tag Refund
2015-03-27	134687	MARY WARNOCK	\$10.00	Toll Tag Refund
2015-03-27	134695	MARYANN	\$10.00	Toll Tag Refund

		MARTIN		
2015-03-27	134696	MARYBEL MONTEMAYO R	\$10.00	Toll Tag Refund
2015-03-27	134697	MARZELL DICKERSON	\$10.00	Toll Tag Refund
2015-03-27	134698	MASIMO GONZALES	\$35.00	Toll Tag Refund
2015-03-27	134699	MASOODA MEHRABAN	\$10.00	Toll Tag Refund
2015-03-27	134700	MASTEC NORTH AMERICA	\$35.00	Toll Tag Refund
2015-03-27	134701	MATILDE PAGAN	\$10.00	Toll Tag Refund
2015-03-27	134702	MATKIN HOOVER SURVEYING	\$10.00	Toll Tag Refund
2015-03-27	134704	MATT C WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	134703	MATT SLEDGE	\$10.00	Toll Tag Refund
2015-03-27	134705	MATTHEW BEARD	\$10.00	Toll Tag Refund
2015-03-27	134706	MATTHEW COLLINS	\$10.00	Toll Tag Refund
2015-03-27	134707	MATTHEW COOPER	\$35.00	Toll Tag Refund
2015-03-27	134708	MATTHEW DILL	\$10.00	Toll Tag Refund
2015-03-27	134709	MATTHEW GAUNTT	\$10.00	Toll Tag Refund
2015-03-27	134721	MATTHEW J STOEBERL	\$10.00	Toll Tag Refund
2015-03-27	134722	MATTHEW M COATE	\$10.00	Toll Tag Refund
2015-03-27	134710	MATTHEW MCMAHAN	\$10.00	Toll Tag Refund
2015-03-27	134723	MATTHEW O SAMUEL	\$10.00	Toll Tag Refund
2015-03-27	134712	MATTHEW O'SULLIVAN	\$10.00	Toll Tag Refund
2015-03-27	134711	MATTHEW ORSINI	\$10.00	Toll Tag Refund
2015-03-27	134724	MATTHEW P VERETT	\$10.00	Toll Tag Refund
2015-03-27	134713	MATTHEW RADCLIFFE	\$10.00	Toll Tag Refund
2015-03-27	134714	MATTHEW RITTENMEYE	\$10.00	Toll Tag Refund

		R		
2015-03-27	134715	MATTHEW RUBEL	\$25.00	Toll Tag Refund
2015-03-27	134716	MATTHEW SKINNER	\$10.00	Toll Tag Refund
2015-03-27	134717	MATTHEW SMALL	\$10.00	Toll Tag Refund
2015-03-27	134718	MATTHEW STANSBERRY	\$10.00	Toll Tag Refund
2015-03-27	134725	MATTHEW STUART SCHAFF	\$35.00	Toll Tag Refund
2015-03-27	134719	MATTHEW TORRES	\$10.00	Toll Tag Refund
2015-03-27	134726	MATTHEW WILLIAM CLARK	\$10.00	Toll Tag Refund
2015-03-27	134720	MATTHEW WILLIAMSON	\$10.00	Toll Tag Refund
2015-03-27	134727	MAURICIO DIAZ	\$10.00	Toll Tag Refund
2015-03-27	134728	MAXIMO L FERNAN JR	\$10.00	Toll Tag Refund
2015-03-27	134729	MAXIMO L FERNAN JR	\$10.00	Toll Tag Refund
2015-03-27	136155	MEADOR AUTO SALES INC	\$10.00	Toll Tag Refund
2015-03-27	134730	MEAGHAN STANKEY	\$125.00	Toll Tag Refund
2015-03-27	134732	MEGAN BETH CARTER	\$10.00	Toll Tag Refund
2015-03-27	134733	MEGAN L HOLMSTROM	\$35.00	Toll Tag Refund
2015-03-27	134731	MEGAN LYONS	\$10.00	Toll Tag Refund
2015-03-27	134734	MEGAN WALLACE ONOCHIE	\$10.00	Toll Tag Refund
2015-03-27	134735	MEL GOFORTH	\$10.00	Toll Tag Refund
2015-03-27	134736	MELAHAT DEMIRTAS	\$35.00	Toll Tag Refund
2015-03-27	134737	MELANIE HUF	\$10.00	Toll Tag Refund
2015-03-27	134738	MELANIE MAGEE	\$10.00	Toll Tag Refund
2015-03-27	134739	MELANIE MATTHEWS	\$10.00	Toll Tag Refund
2015-03-27	134740	MELEK KUZU	\$10.00	Toll Tag Refund

2015-03-27	134741	MELISSA BARTON	\$10.00	Toll Tag Refund
2015-03-27	134742	MELISSA COBURN	\$10.00	Toll Tag Refund
2015-03-27	134747	MELISSA F WHITTINGTON	\$10.00	Toll Tag Refund
2015-03-27	134743	MELISSA FRAZIER	\$25.00	Toll Tag Refund
2015-03-27	134744	MELISSA GRIFFIN	\$25.00	Toll Tag Refund
2015-03-27	134748	MELISSA N SMITH	\$35.00	Toll Tag Refund
2015-03-27	134745	MELISSA WATKINS	\$10.00	Toll Tag Refund
2015-03-27	134746	MELISSA WILLIAMS	\$35.00	Toll Tag Refund
2015-03-27	134749	MELODY COUVILLION	\$60.00	Toll Tag Refund
2015-03-27	134750	MELODY DENTON	\$10.00	Toll Tag Refund
2015-03-27	134751	MELVIN BOWLING	\$10.00	Toll Tag Refund
2015-03-27	134752	MELVIN FRYINGER	\$35.00	Toll Tag Refund
2015-03-27	134753	MELVIN JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	134754	MELVIN REYES	\$35.00	Toll Tag Refund
2015-03-27	134755	MENGYAN XIAO	\$25.00	Toll Tag Refund
2015-03-27	134756	MERLE R BOWEN JR	\$10.00	Toll Tag Refund
2015-03-27	134757	MERREL LOGISTICS	\$10.00	Toll Tag Refund
2015-03-27	134758	MERTON JAMES DEWITT	\$10.00	Toll Tag Refund
2015-03-27	136254	METAL SUPPLY CO LTD	\$35.00	Toll Tag Refund
2015-03-27	134759	MICAH CLOPTON	\$10.00	Toll Tag Refund
2015-03-27	134760	MICAH DOEDEN	\$10.00	Toll Tag Refund
2015-03-27	134761	MICAH EMENIKE	\$35.00	Toll Tag Refund
2015-03-27	134762	MICAH PACE	\$35.00	Toll Tag Refund
2015-03-27	134763	MICAH RIDDICK	\$10.00	Toll Tag Refund

2015-03-27	134804	MICHAEL A BORN	\$10.00	Toll Tag Refund
2015-03-27	134805	MICHAEL A BRUNSVOLD	\$35.00	Toll Tag Refund
2015-03-27	134806	MICHAEL A MCLEMORE	\$35.00	Toll Tag Refund
2015-03-27	134807	MICHAEL A PETTIJOHN	\$45.00	Toll Tag Refund
2015-03-27	134808	MICHAEL A RUBALCADO	\$45.00	Toll Tag Refund
2015-03-27	134764	MICHAEL ALLEN	\$35.00	Toll Tag Refund
2015-03-27	134809	MICHAEL B GOVERN	\$35.00	Toll Tag Refund
2015-03-27	134810	MICHAEL B JOHNSON	\$35.00	Toll Tag Refund
2015-03-27	134811	MICHAEL B ROBERTS	\$10.00	Toll Tag Refund
2015-03-27	134812	MICHAEL B STILTZ	\$10.00	Toll Tag Refund
2015-03-27	134765	MICHAEL BOWEN	\$20.70	Toll Tag Refund
2015-03-27	134813	MICHAEL C SANTY	\$10.00	Toll Tag Refund
2015-03-27	134766	MICHAEL CASSIDY	\$10.00	Toll Tag Refund
2015-03-27	134767	MICHAEL COAN	\$35.00	Toll Tag Refund
2015-03-27	134768	MICHAEL COURTER	\$10.00	Toll Tag Refund
2015-03-27	134769	MICHAEL CULVER	\$25.00	Toll Tag Refund
2015-03-27	134814	MICHAEL D HARTMAN SR	\$10.00	Toll Tag Refund
2015-03-27	134815	MICHAEL D SPERLIK	\$10.00	Toll Tag Refund
2015-03-27	134816	MICHAEL D. WHITE	\$10.00	Toll Tag Refund
2015-03-27	134817	MICHAEL DAVID EATMON	\$10.00	Toll Tag Refund
2015-03-27	134818	MICHAEL DAVID GARCIA	\$10.00	Toll Tag Refund
2015-03-27	134770	MICHAEL DENTON	\$10.00	Toll Tag Refund
2015-03-27	134771	MICHAEL DOMYANIC	\$10.00	Toll Tag Refund
2015-03-27	134772	MICHAEL	\$10.00	Toll Tag Refund

		DYER		
2015-03-27	134819	MICHAEL E LINDBLAD	\$10.00	Toll Tag Refund
2015-03-27	134773	MICHAEL FOX	\$10.00	Toll Tag Refund
2015-03-27	134820	MICHAEL G ALLEN	\$10.00	Toll Tag Refund
2015-03-27	134774	MICHAEL GOODWIN	\$10.00	Toll Tag Refund
2015-03-27	134775	MICHAEL GUILÉ	\$70.00	Toll Tag Refund
2015-03-27	134776	MICHAEL HARE	\$10.00	Toll Tag Refund
2015-03-27	134777	MICHAEL HEATH	\$10.00	Toll Tag Refund
2015-03-27	134821	MICHAEL HOWARD LAWRENCE	\$10.00	Toll Tag Refund
2015-03-27	134778	MICHAEL INTILLE	\$10.00	Toll Tag Refund
2015-03-27	134822	MICHAEL J RONAN	\$10.00	Toll Tag Refund
2015-03-27	134823	MICHAEL J SCHNEIDER	\$10.00	Toll Tag Refund
2015-03-27	134824	MICHAEL KELLY BLAKE	\$10.00	Toll Tag Refund
2015-03-27	134779	MICHAEL KLAUBO	\$10.00	Toll Tag Refund
2015-03-27	134825	MICHAEL L EDMONDS	\$10.00	Toll Tag Refund
2015-03-27	134826	MICHAEL L STILES	\$10.00	Toll Tag Refund
2015-03-27	134780	MICHAEL LAMIN	\$35.00	Toll Tag Refund
2015-03-27	134781	MICHAEL MCCOLLUM	\$25.00	Toll Tag Refund
2015-03-27	134782	MICHAEL MCDOWELL	\$10.00	Toll Tag Refund
2015-03-27	134783	MICHAEL MCINROE	\$10.00	Toll Tag Refund
2015-03-27	134784	MICHAEL MCKAY	\$10.00	Toll Tag Refund
2015-03-27	134785	MICHAEL MCKLEROY	\$10.00	Toll Tag Refund
2015-03-27	134786	MICHAEL MCSPADDEN	\$55.00	Toll Tag Refund
2015-03-27	134787	MICHAEL MONCEAUX	\$25.00	Toll Tag Refund
2015-03-27	134827	MICHAEL	\$35.00	Toll Tag Refund

		MURRILL GILCHRIST JR		
2015-03-27	134828	MICHAEL NOE HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-27	134788	MICHAEL OWENS	\$35.00	Toll Tag Refund
2015-03-27	134789	MICHAEL PLATT	\$35.00	Toll Tag Refund
2015-03-27	134829	MICHAEL R JAMES	\$10.00	Toll Tag Refund
2015-03-27	134833	MICHAEL R KING	\$10.00	Toll Tag Refund
2015-03-27	134830	MICHAEL R MILNER	\$10.00	Toll Tag Refund
2015-03-27	134831	MICHAEL R MOHESKY	\$10.00	Toll Tag Refund
2015-03-27	134832	MICHAEL R TEMPLE	\$10.00	Toll Tag Refund
2015-03-27	134834	MICHAEL S PONTIUS	\$10.00	Toll Tag Refund
2015-03-27	134790	MICHAEL SANDOVAL	\$35.00	Toll Tag Refund
2015-03-27	134835	MICHAEL SAUL SHULER	\$10.00	Toll Tag Refund
2015-03-27	134791	MICHAEL SIMPSON	\$10.00	Toll Tag Refund
2015-03-27	134792	MICHAEL SMELSER	\$25.00	Toll Tag Refund
2015-03-27	134793	MICHAEL SMITH	\$10.00	Toll Tag Refund
2015-03-27	134794	MICHAEL SMITH	\$10.00	Toll Tag Refund
2015-03-27	134795	MICHAEL SMITH	\$35.00	Toll Tag Refund
2015-03-27	134796	MICHAEL STEVENS	\$10.00	Toll Tag Refund
2015-03-27	134797	MICHAEL SVOBODA	\$10.00	Toll Tag Refund
2015-03-27	134798	MICHAEL TRAVIS	\$35.00	Toll Tag Refund
2015-03-27	134799	MICHAEL TREVINO	\$10.00	Toll Tag Refund
2015-03-27	134800	MICHAEL TRINKLEIN	\$10.00	Toll Tag Refund
2015-03-27	136041	MICHAEL TRUCKS PATRICIA TRUCKS	\$10.00	Toll Tag Refund
2015-03-27	134801	MICHAEL	\$10.00	Toll Tag Refund

		VELASQUEZ		
2015-03-27	134836	MICHAEL W GREER	\$10.00	Toll Tag Refund
2015-03-27	134837	MICHAEL W PINCKARD	\$10.00	Toll Tag Refund
2015-03-27	134802	MICHAEL WENTZ	\$10.00	Toll Tag Refund
2015-03-27	134803	MICHAEL WENZEL	\$35.00	Toll Tag Refund
2015-03-27	132241	MICHAEL WRIGHT	\$10.00	Toll Tag Refund
2015-03-27	134839	MICHEL M DAHAN	\$10.00	Toll Tag Refund
2015-03-27	134838	MICHEL NEWCOMB	\$10.00	Toll Tag Refund
2015-03-27	134840	MICHELE E BARR	\$35.00	Toll Tag Refund
2015-03-27	134841	MICHELE RENEE INGRAM	\$10.00	Toll Tag Refund
2015-03-27	134842	MICHELLE BAILEY	\$35.00	Toll Tag Refund
2015-03-27	134843	MICHELLE FALCO	\$10.00	Toll Tag Refund
2015-03-27	134848	MICHELLE KIMBERLY DOWNS	\$35.00	Toll Tag Refund
2015-03-27	134849	MICHELLE L DUNN	\$10.00	Toll Tag Refund
2015-03-27	134850	MICHELLE L WHITE	\$10.00	Toll Tag Refund
2015-03-27	134844	MICHELLE LEE	\$35.00	Toll Tag Refund
2015-03-27	134851	MICHELLE M BISHOP	\$10.00	Toll Tag Refund
2015-03-27	134852	MICHELLE MARIE KRUSE	\$10.00	Toll Tag Refund
2015-03-27	134853	MICHELLE MCCULLOUGH H SMITH	\$10.00	Toll Tag Refund
2015-03-27	134845	MICHELLE MCLAUGHLIN	\$10.00	Toll Tag Refund
2015-03-27	134846	MICHELLE PAUL	\$35.00	Toll Tag Refund
2015-03-27	134854	MICHELLE R COX	\$10.00	Toll Tag Refund
2015-03-27	134847	MICHELLE ROSS	\$20.00	Toll Tag Refund
2015-03-27	134855	MICHELLE V	\$10.00	Toll Tag Refund

		HOUSTON		
2015-03-27	134857	MICKEY LAWRENCE HUGHES JR	\$10.00	Toll Tag Refund
2015-03-27	134856	MICKEY WARD	\$10.00	Toll Tag Refund
2015-03-27	134858	MICKIELLA SPAETH	\$35.00	Toll Tag Refund
2015-03-27	135747	MID CITIES DRYWALL EAST INC	\$10.00	Toll Tag Refund
2015-03-27	134862	MIGUEL A RIVERA	\$10.00	Toll Tag Refund
2015-03-27	134859	MIGUEL ESTRADA	\$35.00	Toll Tag Refund
2015-03-27	134860	MIGUEL GODINEZ	\$10.00	Toll Tag Refund
2015-03-27	134863	MIGUEL I HERNANDEZ	\$38.35	Toll Tag Refund
2015-03-27	134861	MIGUEL LINDO	\$45.00	Toll Tag Refund
2015-03-27	134864	MIKE BULLOCK	\$10.00	Toll Tag Refund
2015-03-27	134865	MIKE DURHAM	\$10.00	Toll Tag Refund
2015-03-27	134866	MIKE GAMBLE	\$35.00	Toll Tag Refund
2015-03-27	134867	MIKE LAWLESS	\$35.00	Toll Tag Refund
2015-03-27	134868	MIKE LOWE	\$35.00	Toll Tag Refund
2015-03-27	134869	MIKE SEHAT	\$10.00	Toll Tag Refund
2015-03-27	134870	MIKE SIMMS	\$35.00	Toll Tag Refund
2015-03-27	134871	MIKE SPENCER	\$10.00	Toll Tag Refund
2015-03-27	134872	MIKE STEWART	\$10.00	Toll Tag Refund
2015-03-27	134873	MILDRED E JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	134874	MILLIE F OVERTON	\$10.00	Toll Tag Refund
2015-03-27	134875	MIN BYEONG S	\$10.00	Toll Tag Refund
2015-03-27	134876	MINDY GARCIA	\$10.00	Toll Tag Refund
2015-03-27	134877	MINERVA BERMEA	\$10.00	Toll Tag Refund
2015-03-27	134878	MINH DOAN	\$10.00	Toll Tag Refund
2015-03-27	134879	MINNIE KELL	\$10.00	Toll Tag Refund
2015-03-27	134880	MIRANDA	\$10.00	Toll Tag Refund

		HURLEY SMITH		
2015-03-27	134881	MIRNA L. ORDONEZ	\$10.00	Toll Tag Refund
2015-03-27	134882	MISAELO TELLO	\$10.00	Toll Tag Refund
2015-03-27	134883	MISSY ANGEL MAY	\$10.00	Toll Tag Refund
2015-03-27	134884	MISTY FRITZE	\$35.00	Toll Tag Refund
2015-03-27	134885	MISTY HELM	\$35.00	Toll Tag Refund
2015-03-27	134888	MISTY LYNN VANCUREN	\$55.00	Toll Tag Refund
2015-03-27	134886	MISTY MILAM	\$10.00	Toll Tag Refund
2015-03-27	134889	MISTY NICOLE WORBINGTON	\$35.00	Toll Tag Refund
2015-03-27	134887	MISTY SPEAKE	\$10.00	Toll Tag Refund
2015-03-27	134891	MITCHELL C WADKINS	\$10.00	Toll Tag Refund
2015-03-27	134890	MITCHELL ORNDORFF	\$10.00	Toll Tag Refund
2015-03-27	134892	MITZIE DARNELLA KECK	\$10.00	Toll Tag Refund
2015-03-27	134893	MOHAMED AHMED	\$10.00	Toll Tag Refund
2015-03-27	134894	MOHAMED AL MUSAWI	\$10.00	Toll Tag Refund
2015-03-27	134895	MOHAMMAD KHURRAM	\$10.00	Toll Tag Refund
2015-03-27	134896	MOHAMMAD M RAHMAN	\$10.00	Toll Tag Refund
2015-03-27	134899	MOHAMMED A ALTAEE	\$35.00	Toll Tag Refund
2015-03-27	134897	MOHAMMED ALALI	\$10.00	Toll Tag Refund
2015-03-27	134898	MOHAMMED SOHANI	\$10.00	Toll Tag Refund
2015-03-27	134900	MOISES MENDOZA	\$10.00	Toll Tag Refund
2015-03-27	134901	MOIZ BUDHWANI	\$10.00	Toll Tag Refund
2015-03-27	134902	MOLLY K BEL	\$10.00	Toll Tag Refund
2015-03-27	134903	MONICA AGUILAR	\$10.00	Toll Tag Refund
2015-03-27	134904	MONICA BRADY	\$10.00	Toll Tag Refund
2015-03-27	134905	MONICA	\$10.00	Toll Tag Refund

		BUCHANAN		
2015-03-27	134907	MONICA ISABEL ARIZPE	\$35.00	Toll Tag Refund
2015-03-27	134908	MONICA L SILGUERO	\$10.00	Toll Tag Refund
2015-03-27	134906	MONICA SMITH	\$10.00	Toll Tag Refund
2015-03-27	134909	MONIQUE A MOLINA	\$10.00	Toll Tag Refund
2015-03-27	134910	MONTE R & ALONA DAVIS	\$10.00	Toll Tag Refund
2015-03-27	134911	MONTY W YOTTER	\$35.00	Toll Tag Refund
2015-03-27	136152	MOREAUX TRANSPORTA TION SERVICE	\$10.00	Toll Tag Refund
2015-03-27	134912	MORGAN CARLIN	\$10.00	Toll Tag Refund
2015-03-27	134913	MORGAN MOOERS	\$10.00	Toll Tag Refund
2015-03-27	134914	MORGAN NATHANIEL CAUGHLIN	\$10.00	Toll Tag Refund
2015-03-27	134915	MOSES C TAYLOR	\$10.00	Toll Tag Refund
2015-03-27	135804	MOSS FARMS	\$10.00	Toll Tag Refund
2015-03-27	134916	MUHAMMAD SIDDIQUI	\$35.00	Toll Tag Refund
2015-03-27	134917	MUNOZ ELLEN M	\$10.00	Toll Tag Refund
2015-03-27	134918	MURAT TURKOGLU	\$10.00	Toll Tag Refund
2015-03-27	134919	MUSTAFA SULTAN	\$35.00	Toll Tag Refund
2015-03-27	134920	MYONG C ALLISON	\$35.00	Toll Tag Refund
2015-03-27	134921	MYRTLE ROCHE	\$35.00	Toll Tag Refund
2015-03-27	134922	NABEEL KHAN	\$10.00	Toll Tag Refund
2015-03-27	134923	NABIN POKHAREL	\$10.00	Toll Tag Refund
2015-03-27	134924	NANCY CARROLL	\$115.00	Toll Tag Refund
2015-03-27	134925	NANCY COLDWELL	\$35.00	Toll Tag Refund
2015-03-27	134926	NANCY J NELSON	\$10.00	Toll Tag Refund

2015-03-27	134927	NANCY L LEWARK	\$10.00	Toll Tag Refund
2015-03-27	134928	NATALIA ISAEVA	\$10.00	Toll Tag Refund
2015-03-27	134929	NATALIA PHILLEY	\$10.00	Toll Tag Refund
2015-03-27	134930	NATASHA CUNNINGHAM	\$10.00	Toll Tag Refund
2015-03-27	134931	NATASHA SWAN	\$10.00	Toll Tag Refund
2015-03-27	134934	NATHAN G STANGLE	\$10.00	Toll Tag Refund
2015-03-27	134932	NATHAN GENTRY	\$10.00	Toll Tag Refund
2015-03-27	134935	NATHAN R STACKHOUSE	\$10.00	Toll Tag Refund
2015-03-27	134933	NATHAN THERN	\$10.00	Toll Tag Refund
2015-03-27	134936	NATHANAEL WYDNER	\$45.00	Toll Tag Refund
2015-03-27	134937	NATHANIEL BROWN	\$35.00	Toll Tag Refund
2015-03-27	134938	NATHANIEL RONEY	\$10.00	Toll Tag Refund
2015-03-27	134939	NATHANIEL SWEENEY	\$35.00	Toll Tag Refund
2015-03-27	134940	NATHON CONNOR	\$10.00	Toll Tag Refund
2015-03-27	134941	NATOYA ELLISON	\$25.00	Toll Tag Refund
2015-03-27	134942	NAVEEN SHANIGARPU	\$35.00	Toll Tag Refund
2015-03-27	134943	NAWAF HADHAL AL TAE	\$35.00	Toll Tag Refund
2015-03-27	134944	NAYELI PISORS	\$35.00	Toll Tag Refund
2015-03-27	136229	NC .	\$35.00	Toll Tag Refund
2015-03-27	134945	NECIP SAYINER	\$10.00	Toll Tag Refund
2015-03-27	134946	NEIL CAREW	\$10.00	Toll Tag Refund
2015-03-27	134947	NEIL DEVROY	\$10.00	Toll Tag Refund
2015-03-27	134948	NEIL WESTERLUND	\$35.00	Toll Tag Refund
2015-03-27	134949	NELDON ROY DUHON	\$10.00	Toll Tag Refund
2015-03-27	134950	NELSON STANSBURY	\$10.00	Toll Tag Refund

2015-03-27	134951	NERMIN ALKAZ	\$35.00	Toll Tag Refund
2015-03-27	134952	NEVIL CRAGO	\$35.00	Toll Tag Refund
2015-03-27	134953	NEVILLE E AWER III	\$10.00	Toll Tag Refund
2015-03-27	134957	NICHOLAS BRUCE PFEIFLE	\$45.00	Toll Tag Refund
2015-03-27	134958	NICHOLAS D PHILLIPS & B WILSON	\$10.00	Toll Tag Refund
2015-03-27	134954	NICHOLAS FUNK	\$10.00	Toll Tag Refund
2015-03-27	134959	NICHOLAS G JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	134960	NICHOLAS J CALDARELLI	\$10.00	Toll Tag Refund
2015-03-27	134961	NICHOLAS M PILCHER	\$10.00	Toll Tag Refund
2015-03-27	134955	NICHOLAS MOUNCE	\$10.00	Toll Tag Refund
2015-03-27	134956	NICHOLAS WHITTEN	\$10.00	Toll Tag Refund
2015-03-27	134964	NICHOLE CHRISTINA BROWN	\$10.00	Toll Tag Refund
2015-03-27	134962	NICHOLE ELLIOTT	\$10.00	Toll Tag Refund
2015-03-27	134963	NICHOLE HILLIARD	\$35.00	Toll Tag Refund
2015-03-27	134965	NICHOLE M INGLISH	\$10.00	Toll Tag Refund
2015-03-27	134966	NICHOLE MARIE CANNON	\$10.00	Toll Tag Refund
2015-03-27	134967	NICHOLE P BRACE	\$10.00	Toll Tag Refund
2015-03-27	134968	NICK HENRY	\$10.00	Toll Tag Refund
2015-03-27	134969	NICK LYONS	\$10.00	Toll Tag Refund
2015-03-27	134970	NICK SENN	\$10.00	Toll Tag Refund
2015-03-27	134971	NICKLAUS BOWE	\$10.00	Toll Tag Refund
2015-03-27	134972	NICKY D HART	\$10.00	Toll Tag Refund
2015-03-27	134973	NICOLAS PILISI	\$35.00	Toll Tag Refund
2015-03-27	134974	NICOLE GAMBRELL	\$10.00	Toll Tag Refund
2015-03-27	134975	NICOSHIA	\$10.00	Toll Tag Refund

		JONES		
2015-03-27	134976	NIEVES CASTRUITA	\$10.00	Toll Tag Refund
2015-03-27	134977	NITEESH KUMAR CHINTA	\$35.00	Toll Tag Refund
2015-03-27	134978	NITRO LIFT TECHNOLOGI ES LLC	\$10.00	Toll Tag Refund
2015-03-27	134979	NOAH ADAM JEFFERSON	\$10.00	Toll Tag Refund
2015-03-27	134980	NOEL RAY CALVIN	\$10.00	Toll Tag Refund
2015-03-27	134981	NOLAN LONG	\$25.00	Toll Tag Refund
2015-03-27	134982	NORMA BOWEN	\$10.00	Toll Tag Refund
2015-03-27	134983	NORMA HALL	\$10.00	Toll Tag Refund
2015-03-27	134984	NORMAN GRAHAM	\$10.00	Toll Tag Refund
2015-03-27	135926	NORTH FOOD GROUP INC	\$10.00	Toll Tag Refund
2015-03-27	740253	NTTA Concentration Account	\$2,650.14	MMF REIMASOFFMAR2415
2015-03-27	810150	NTTA Concentration Account	\$6,280.62	SH161 REIMASOFMAR2415
2015-03-27	700231	NTTA Concentration Account	\$95,758.33	OPER REIMASOFMAR2415
2015-03-27	820803	NTTA Concentration Account	\$231,253.95	CTP REIMASOFMAR2415
2015-03-27	135727	NUTTALL- JOHNSON FAMILY LIV TRUST	\$10.00	Toll Tag Refund
2015-03-27	134985	O H SEAMANDS	\$10.00	Toll Tag Refund
2015-03-27	134986	OCTAVIO A NAVARRO	\$10.00	Toll Tag Refund
2015-03-27	134987	OK JA KIM	\$10.00	Toll Tag Refund
2015-03-27	134988	OLALEKAN GBENRO	\$10.00	Toll Tag Refund
2015-03-27	134989	OLAN LAFON	\$10.00	Toll Tag Refund
2015-03-27	134990	OLIVER B MCMAHAN	\$10.00	Toll Tag Refund
2015-03-27	134991	OMAR ANAYA	\$35.00	Toll Tag Refund
2015-03-27	134992	OMAR ARIDI	\$35.00	Toll Tag Refund

2015-03-27	134993	OMASAN ATTAH A	\$35.00	Toll Tag Refund
2015-03-27	134994	OMEED JAVID	\$10.00	Toll Tag Refund
2015-03-27	135880	ON THE SPOT CONSTRUCTI ON MIGUEL DIAZ	\$10.00	Toll Tag Refund
2015-03-27	134995	ORDER MATIC COORPORATI ON	\$10.00	Toll Tag Refund
2015-03-27	135773	ORDER-MATIC COORPORATI ON	\$10.00	Toll Tag Refund
2015-03-27	134996	ORDER-MATIC ELECTRON CORP LLC	\$10.00	Toll Tag Refund
2015-03-27	134997	OSBORN H CHRISTON JR	\$35.00	Toll Tag Refund
2015-03-27	135000	OSCAR BLANCO	\$10.00	Toll Tag Refund
2015-03-27	135001	OSCAR E REYES	\$10.00	Toll Tag Refund
2015-03-27	134998	OSCAR GONZALEZ	\$10.00	Toll Tag Refund
2015-03-27	135002	OSCAR JAVIER SILVA	\$10.00	Toll Tag Refund
2015-03-27	134999	OSCAR MONTROYA JR	\$10.00	Toll Tag Refund
2015-03-27	135003	OSMOND MCMAHON	\$10.00	Toll Tag Refund
2015-03-27	136062	OWENS COUNTRY SAUSAGE	\$10.00	Toll Tag Refund
2015-03-27	135004	P.A.M. TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-03-27	135005	P.A.M. TRANSPORT INC.	\$45.00	Toll Tag Refund
2015-03-27	135006	PACCAR FINANCIAL	\$10.00	Toll Tag Refund
2015-03-27	135007	PACCAR FINANCIAL	\$10.00	Toll Tag Refund
2015-03-27	135008	PACCAR FINANCIAL	\$10.00	Toll Tag Refund
2015-03-27	135009	PACCAR FINANCIAL	\$10.00	Toll Tag Refund
2015-03-27	135010	PACCAR FINANCIAL	\$10.00	Toll Tag Refund

2015-03-27	135011	PACCAR FINANCIAL	\$10.00	Toll Tag Refund
2015-03-27	135012	PACCAR FINANCIAL	\$10.00	Toll Tag Refund
2015-03-27	135013	PACCAR FINANCIAL	\$10.00	Toll Tag Refund
2015-03-27	135014	PACCAR FINANCIAL	\$10.00	Toll Tag Refund
2015-03-27	135015	PACCAR FINANCIAL	\$10.00	Toll Tag Refund
2015-03-27	135016	PACCAR FINANCIAL	\$10.00	Toll Tag Refund
2015-03-27	135017	PAM TRANSPORT INC	\$35.00	Toll Tag Refund
2015-03-27	135019	PAMELA A STANDERFER	\$10.00	Toll Tag Refund
2015-03-27	135018	PAMELA BASKIN	\$35.00	Toll Tag Refund
2015-03-27	135020	PARK PLACE LEXUS	\$35.00	Toll Tag Refund
2015-03-27	135021	PARK PLACE LEXUS PLANO	\$10.00	Toll Tag Refund
2015-03-27	135022	PARK PLACE LEXUS PLANO	\$10.00	Toll Tag Refund
2015-03-27	135024	PARK PLACE LEXUS PLANO	\$10.00	Toll Tag Refund
2015-03-27	135025	PARK PLACE LEXUS PLANO	\$10.00	Toll Tag Refund
2015-03-27	135027	PARK PLACE LEXUS PLANO	\$10.00	Toll Tag Refund
2015-03-27	135023	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-03-27	135026	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-03-27	135028	PARSHURAM DAHAL	\$10.00	Toll Tag Refund
2015-03-27	135029	PASCUAL PONCE	\$10.00	Toll Tag Refund
2015-03-27	135033	PAT A ROBINSON	\$10.00	Toll Tag Refund
2015-03-27	135030	PAT BROWN	\$35.00	Toll Tag Refund
2015-03-27	135031	PAT ECHOLS	\$10.00	Toll Tag Refund
2015-03-27	135034	PAT R LESTER	\$70.00	Toll Tag Refund
2015-03-27	135032	PAT SILLS	\$10.00	Toll Tag Refund
2015-03-27	135035	PATRECE L NORMAN	\$10.00	Toll Tag Refund

2015-03-27	135036	PATRICE ALEXANDER	\$35.00	Toll Tag Refund
2015-03-27	135037	PATRICE HICKS	\$10.00	Toll Tag Refund
2015-03-27	135038	PATRICE MCLAUGHLIN	\$35.00	Toll Tag Refund
2015-03-27	135039	PATRICIA AGUILAR	\$10.00	Toll Tag Refund
2015-03-27	135042	PATRICIA GOTHARD HUCKABAY	\$10.00	Toll Tag Refund
2015-03-27	135043	PATRICIA L EVERS	\$10.00	Toll Tag Refund
2015-03-27	135044	PATRICIA L MAYFIELD	\$35.00	Toll Tag Refund
2015-03-27	135045	PATRICIA R WINFIELD	\$10.00	Toll Tag Refund
2015-03-27	135040	PATRICIA SNEED	\$10.00	Toll Tag Refund
2015-03-27	135046	PATRICIA W FERGUSON	\$10.00	Toll Tag Refund
2015-03-27	135041	PATRICIA WHITE	\$10.00	Toll Tag Refund
2015-03-27	135047	PATRICIO DOMINGUEZ	\$10.00	Toll Tag Refund
2015-03-27	135052	PATRICK & GEORGEANN A MCCOMBIE	\$35.00	Toll Tag Refund
2015-03-27	135053	PATRICK A LOVING	\$10.00	Toll Tag Refund
2015-03-27	135048	PATRICK CLAYTOR	\$10.00	Toll Tag Refund
2015-03-27	135049	PATRICK JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	135054	PATRICK R FERRARO	\$35.00	Toll Tag Refund
2015-03-27	135055	PATRICK ROBERT CLAYTOR	\$35.00	Toll Tag Refund
2015-03-27	135056	PATRICK SCOTT HALL	\$10.00	Toll Tag Refund
2015-03-27	135050	PATRICK WALKER	\$35.00	Toll Tag Refund
2015-03-27	135051	PATRICK WALSH	\$10.00	Toll Tag Refund
2015-03-27	135057	PATSY STOGSDILL	\$10.00	Toll Tag Refund
2015-03-27	135058	PATSY WALL	\$10.00	Toll Tag Refund
2015-03-27	135059	PATTIE LEE	\$10.00	Toll Tag Refund

		SMITH		
2015-03-27	135060	PAUL BROWN	\$35.00	Toll Tag Refund
2015-03-27	135061	PAUL COX	\$10.00	Toll Tag Refund
2015-03-27	135062	PAUL EATON	\$10.00	Toll Tag Refund
2015-03-27	135063	PAUL FARRIS	\$10.00	Toll Tag Refund
2015-03-27	135071	PAUL H. HAMES	\$35.00	Toll Tag Refund
2015-03-27	135064	PAUL HIGHTOWER	\$10.00	Toll Tag Refund
2015-03-27	135065	PAUL LUND	\$10.00	Toll Tag Refund
2015-03-27	135066	PAUL MOLINA	\$10.00	Toll Tag Refund
2015-03-27	135067	PAUL PAGE	\$10.00	Toll Tag Refund
2015-03-27	135072	PAUL SAXON GUERRIERE	\$10.00	Toll Tag Refund
2015-03-27	135068	PAUL SCOTT	\$35.00	Toll Tag Refund
2015-03-27	135069	PAUL SIMONICH	\$10.00	Toll Tag Refund
2015-03-27	135070	PAUL UMEOJIAKO	\$10.00	Toll Tag Refund
2015-03-27	135073	PAUL WESLEY SPRUIELL	\$10.00	Toll Tag Refund
2015-03-27	135074	PAULA BREWSTER	\$10.00	Toll Tag Refund
2015-03-27	135075	PAULA PHILLIPS	\$35.00	Toll Tag Refund
2015-03-27	135076	PAULA THOMAS	\$10.00	Toll Tag Refund
2015-03-27	135077	PAULETTE SMITH	\$20.00	Toll Tag Refund
2015-03-27	135078	PAVANA PRABHAKAR	\$10.00	Toll Tag Refund
2015-03-27	135079	PAVEL BOKOV	\$10.00	Toll Tag Refund
2015-03-27	135080	PEDRO FLORES	\$10.00	Toll Tag Refund
2015-03-27	135081	PEDRO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-27	135082	PEDRO SANCHEZ	\$35.00	Toll Tag Refund
2015-03-27	136262	PENHALL COMPANY	\$35.00	Toll Tag Refund
2015-03-27	135083	PENNIE SAADALLAH	\$35.00	Toll Tag Refund
2015-03-27	135084	PENNY C CAHOON	\$10.00	Toll Tag Refund
2015-03-27	135085	PERRY JONES	\$10.00	Toll Tag Refund
2015-03-27	135086	PERRY R DUNHAM	\$10.00	Toll Tag Refund
2015-03-27	135089	PETE	\$10.00	Toll Tag Refund

		HOLDINGS LLC		
2015-03-27	135087	PETE LUDWIGSEN	\$10.00	Toll Tag Refund
2015-03-27	135088	PETE RAMOS JR	\$35.00	Toll Tag Refund
2015-03-27	135090	PETER JACKSON	\$35.00	Toll Tag Refund
2015-03-27	135091	PETER LIAN	\$10.00	Toll Tag Refund
2015-03-27	135093	PETER R LOKEN	\$35.00	Toll Tag Refund
2015-03-27	135094	PETER R. WYKHUIS	\$35.00	Toll Tag Refund
2015-03-27	135092	PETER RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-27	136014	PETITT & ASSOCIATES INC	\$10.00	Toll Tag Refund
2015-03-27	135095	PETRA PEREZ JUAREZ	\$10.00	Toll Tag Refund
2015-03-27	135096	PHANINDRA NATTALA	\$10.00	Toll Tag Refund
2015-03-27	135097	PHIL D PRINE	\$16.45	Toll Tag Refund
2015-03-27	135098	PHILEMON ZAN	\$10.00	Toll Tag Refund
2015-03-27	135100	PHILIP A LEVINSON	\$10.00	Toll Tag Refund
2015-03-27	135099	PHILIP BLAGG	\$10.00	Toll Tag Refund
2015-03-27	135101	PHILIP J HILDEBRANDT	\$10.00	Toll Tag Refund
2015-03-27	135102	PHILIP JAMES BLACKWOOD	\$20.00	Toll Tag Refund
2015-03-27	135103	PHILIP JOHN RADEKE	\$35.00	Toll Tag Refund
2015-03-27	135104	PHILIP T HODSON	\$35.00	Toll Tag Refund
2015-03-27	135105	PHILIP W MOORE JR	\$10.00	Toll Tag Refund
2015-03-27	136256	PHILLIP A ROZEMAN	\$35.00	Toll Tag Refund
2015-03-27	135106	PHILLIP GREEN	\$35.00	Toll Tag Refund
2015-03-27	135109	PHILLIP L ADDINGTON	\$10.00	Toll Tag Refund
2015-03-27	135107	PHILLIP LARSEN	\$10.00	Toll Tag Refund
2015-03-27	135110	PHILLIP TROY RAMSEY	\$10.00	Toll Tag Refund

2015-03-27	135108	PHILLIP WILSON	\$10.00	Toll Tag Refund
2015-03-27	135111	PHUOC VO	\$10.00	Toll Tag Refund
2015-03-27	135112	PHUONG LAVAN	\$25.00	Toll Tag Refund
2015-03-27	135113	PHUONG THUY LUU	\$10.00	Toll Tag Refund
2015-03-27	135114	PIERRE A DESTERBECQ	\$10.00	Toll Tag Refund
2015-03-27	135115	PIERRE CURTIS BOWMAN III	\$10.00	Toll Tag Refund
2015-03-27	135116	PIPER PETERS	\$10.00	Toll Tag Refund
2015-03-27	135117	PORCHE TORRANCE EDWARDS	\$1.42	Toll Tag Refund
2015-03-27	135118	PRAIRIE LINK CONSTRUCTO RS	\$35.00	Toll Tag Refund
2015-03-27	136244	PREFERRED DISTRIBUTION SERVICES LLC	\$35.00	Toll Tag Refund
2015-03-27	135743	PRESTON WENDELL	\$10.00	Toll Tag Refund
2015-03-27	135119	PRINCE ANDREW SINNAH YOVONIE	\$45.00	Toll Tag Refund
2015-03-27	135781	PRINCE OF PEACE MINISTRIES	\$10.00	Toll Tag Refund
2015-03-27	135121	PRISCILLA J MEDINA	\$35.00	Toll Tag Refund
2015-03-27	135120	PRISCILLA LOEWEN	\$10.00	Toll Tag Refund
2015-03-27	135122	PRISCILLA SARA YURUS	\$20.00	Toll Tag Refund
2015-03-27	135123	PROSPER K MWOYOSVI	\$35.00	Toll Tag Refund
2015-03-27	136115	PUTNEW TWO LTD	\$10.00	Toll Tag Refund
2015-03-27	135124	QUINTAN COCKERELL	\$10.00	Toll Tag Refund
2015-03-27	135125	QUINTENE NEWHOUSE	\$10.00	Toll Tag Refund
2015-03-27	135126	QUINTIN J WILSON	\$10.00	Toll Tag Refund

2015-03-27	135127	R.E. DILLMAN III	\$10.00	Toll Tag Refund
2015-03-27	135128	RACHEL BUCKLEY	\$10.00	Toll Tag Refund
2015-03-27	135129	RACHEL HINES	\$10.00	Toll Tag Refund
2015-03-27	135130	RACHEL MORRISON	\$10.00	Toll Tag Refund
2015-03-27	135131	RACHELL HASELOFF	\$35.00	Toll Tag Refund
2015-03-27	135132	RACHELLE FOGARTY	\$20.00	Toll Tag Refund
2015-03-27	135133	RAEANN GARZA	\$35.00	Toll Tag Refund
2015-03-27	135134	RAENETTE REED	\$10.00	Toll Tag Refund
2015-03-27	135135	RAGHAVENDR A KOLLIPARA	\$35.00	Toll Tag Refund
2015-03-27	135137	RALPH C EHRlich	\$10.00	Toll Tag Refund
2015-03-27	135138	RALPH CREAD CHAFIN	\$10.00	Toll Tag Refund
2015-03-27	135136	RALPH KOCH	\$10.00	Toll Tag Refund
2015-03-27	135139	RALPH M ELLIS	\$10.00	Toll Tag Refund
2015-03-27	135140	RAMIRO MARTINEZ	\$35.00	Toll Tag Refund
2015-03-27	135141	RAMON LOYA	\$35.00	Toll Tag Refund
2015-03-27	135142	RAMONITA MARIN	\$10.00	Toll Tag Refund
2015-03-27	135143	RANDAL B SNOW	\$35.00	Toll Tag Refund
2015-03-27	135144	RANDALL GRAVES	\$10.00	Toll Tag Refund
2015-03-27	135147	RANDALL R MEINEN	\$10.00	Toll Tag Refund
2015-03-27	135148	RANDALL REED'S PRESTIGE FORD	\$10.00	Toll Tag Refund
2015-03-27	135145	RANDALL SHEETS	\$10.00	Toll Tag Refund
2015-03-27	135146	RANDALL YARBROUGH	\$35.00	Toll Tag Refund
2015-03-27	135149	RANDI CALLAHAN	\$10.00	Toll Tag Refund
2015-03-27	135150	RANDIS GALLAWAY	\$10.00	Toll Tag Refund

2015-03-27	135154	RANDY L STEVENS	\$10.00	Toll Tag Refund
2015-03-27	135151	RANDY MORISSE	\$35.00	Toll Tag Refund
2015-03-27	135152	RANDY SCOTT	\$10.00	Toll Tag Refund
2015-03-27	135153	RANDY WEEMS	\$10.00	Toll Tag Refund
2015-03-27	135155	RAPHAEL P COLANTONIO	\$35.00	Toll Tag Refund
2015-03-27	135156	RAQUEL PEREZ	\$10.00	Toll Tag Refund
2015-03-27	135157	RAUL DIAZ	\$10.00	Toll Tag Refund
2015-03-27	135158	RAVI GANESH SAWAIMUL	\$25.00	Toll Tag Refund
2015-03-27	135159	RAY GILBERT	\$10.00	Toll Tag Refund
2015-03-27	135160	RAY MORGAN	\$10.00	Toll Tag Refund
2015-03-27	135161	RAYAPPA BANKAPUR	\$10.00	Toll Tag Refund
2015-03-27	135162	RAYMON KINCAID	\$35.00	Toll Tag Refund
2015-03-27	135163	RAYMOND A SCIPPA	\$10.00	Toll Tag Refund
2015-03-27	135164	RAYMOND BRUCE BROOKS JR	\$10.00	Toll Tag Refund
2015-03-27	135165	RAYMOND GLYNN SWAIN	\$25.00	Toll Tag Refund
2015-03-27	135166	RAYMUNDO LOPEZ	\$10.00	Toll Tag Refund
2015-03-27	135167	RAZEN THOMAS	\$10.00	Toll Tag Refund
2015-03-27	135168	REANARD PANGESTU	\$8.32	Toll Tag Refund
2015-03-27	135169	REBA G SMILEY	\$10.00	Toll Tag Refund
2015-03-27	135174	REBECCA A MILKIE	\$10.00	Toll Tag Refund
2015-03-27	135175	REBECCA A REDLIN	\$25.00	Toll Tag Refund
2015-03-27	135170	REBECCA ANDERSON	\$10.00	Toll Tag Refund
2015-03-27	135171	REBECCA BROWN	\$10.00	Toll Tag Refund
2015-03-27	135176	REBECCA D BREEST	\$10.00	Toll Tag Refund
2015-03-27	135172	REBECCA JASSO	\$10.00	Toll Tag Refund

2015-03-27	135173	REBECCA KAHKESH	\$10.00	Toll Tag Refund
2015-03-27	135177	REBECCA LYNN NEELEY	\$10.00	Toll Tag Refund
2015-03-27	135178	REED MELLON	\$35.00	Toll Tag Refund
2015-03-27	135179	REETA UPRETI	\$10.00	Toll Tag Refund
2015-03-27	135180	REFUGIO BAHENA	\$35.00	Toll Tag Refund
2015-03-27	135181	REGINALD COBB	\$10.00	Toll Tag Refund
2015-03-27	135183	REGINALD E PITTS JR	\$20.00	Toll Tag Refund
2015-03-27	135993	REGINALD K GLASS	\$10.00	Toll Tag Refund
2015-03-27	135182	REGINALD MILLER	\$10.00	Toll Tag Refund
2015-03-27	135184	REGINALD STACE HAMLIN	\$10.00	Toll Tag Refund
2015-03-27	135185	RENE S DIAZ	\$35.00	Toll Tag Refund
2015-03-27	135186	RENEE HATCHER	\$10.00	Toll Tag Refund
2015-03-27	135187	RENEE KILGORE	\$10.00	Toll Tag Refund
2015-03-27	135188	RENEE M MYERS	\$10.00	Toll Tag Refund
2015-03-27	136277	RESOURCE WATER TRANSFER INC	\$35.00	Toll Tag Refund
2015-03-27	135189	RETHA SMITH	\$10.00	Toll Tag Refund
2015-03-27	135190	REZA MEHVAR	\$35.00	Toll Tag Refund
2015-03-27	135191	RHEA BRAD CRAWFORD	\$10.00	Toll Tag Refund
2015-03-27	135192	RHEBA F LONGINO	\$10.00	Toll Tag Refund
2015-03-27	135193	RHONDA COBB	\$10.00	Toll Tag Refund
2015-03-27	135194	RHONDA GREEN	\$35.00	Toll Tag Refund
2015-03-27	135196	RHONDA J DOSSETT	\$10.00	Toll Tag Refund
2015-03-27	135195	RHONDA SIMONSON	\$10.00	Toll Tag Refund
2015-03-27	135200	RICARDO B LARA	\$10.00	Toll Tag Refund

2015-03-27	135197	RICARDO GARCIA	\$10.00	Toll Tag Refund
2015-03-27	135198	RICARDO OSUNA	\$10.00	Toll Tag Refund
2015-03-27	135199	RICARDO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-27	135209	RICHARD (DICK) MORRIS	\$35.00	Toll Tag Refund
2015-03-27	135210	RICHARD A CALDWELL	\$10.00	Toll Tag Refund
2015-03-27	135211	RICHARD A SCARBOROUGH	\$10.00	Toll Tag Refund
2015-03-27	135212	RICHARD A WELCH	\$10.00	Toll Tag Refund
2015-03-27	135213	RICHARD ALLEN STEPHENS	\$10.00	Toll Tag Refund
2015-03-27	135214	RICHARD B DUNCAN	\$10.00	Toll Tag Refund
2015-03-27	135201	RICHARD BISHOP	\$10.00	Toll Tag Refund
2015-03-27	135215	RICHARD CHARLES YORK	\$10.00	Toll Tag Refund
2015-03-27	135202	RICHARD DANIEL	\$10.00	Toll Tag Refund
2015-03-27	135203	RICHARD DOWDEN	\$10.00	Toll Tag Refund
2015-03-27	135204	RICHARD DUKES	\$10.00	Toll Tag Refund
2015-03-27	135216	RICHARD E BUSTER II	\$10.00	Toll Tag Refund
2015-03-27	135217	RICHARD E SORRELLS	\$10.00	Toll Tag Refund
2015-03-27	135218	RICHARD EARL JUSTICE	\$35.00	Toll Tag Refund
2015-03-27	135219	RICHARD FRANK SHOCKLEY	\$10.00	Toll Tag Refund
2015-03-27	135205	RICHARD GOODELL	\$35.00	Toll Tag Refund
2015-03-27	135220	RICHARD I AJAKPO	\$10.00	Toll Tag Refund
2015-03-27	135221	RICHARD J BRANNON	\$10.00	Toll Tag Refund
2015-03-27	135222	RICHARD J DUFFEE	\$10.00	Toll Tag Refund

2015-03-27	135206	RICHARD LAZARUS	\$35.00	Toll Tag Refund
2015-03-27	135223	RICHARD M BOIVIN	\$10.00	Toll Tag Refund
2015-03-27	135224	RICHARD M BOIVIN	\$10.00	Toll Tag Refund
2015-03-27	135225	RICHARD M WALKER	\$10.00	Toll Tag Refund
2015-03-27	135207	RICHARD MOREN	\$10.00	Toll Tag Refund
2015-03-27	135226	RICHARD R SEXTON	\$10.00	Toll Tag Refund
2015-03-27	135208	RICHARD REYNOLDS	\$10.00	Toll Tag Refund
2015-03-27	135227	RICHARD THOMAS RYAN	\$10.00	Toll Tag Refund
2015-03-27	135228	RICHARDSON LEE WOLFE	\$10.00	Toll Tag Refund
2015-03-27	135229	RICK BARON	\$10.00	Toll Tag Refund
2015-03-27	135230	RICK PUMPHREY	\$10.00	Toll Tag Refund
2015-03-27	135231	RICK RHODES	\$10.00	Toll Tag Refund
2015-03-27	135232	RICKY G POOL	\$10.00	Toll Tag Refund
2015-03-27	135233	RICKY L CROUCH	\$10.00	Toll Tag Refund
2015-03-27	135234	RICKY LEE MEDLIN	\$10.00	Toll Tag Refund
2015-03-27	135235	RIESA TEON TUTT	\$10.00	Toll Tag Refund
2015-03-27	135878	RIG RUNNERS INC	\$10.00	Toll Tag Refund
2015-03-27	135236	RIGOBERTO RAMIREZ	\$10.00	Toll Tag Refund
2015-03-27	135237	RILEY SHAUN	\$10.00	Toll Tag Refund
2015-03-27	135238	RISHI R BHATTA	\$10.00	Toll Tag Refund
2015-03-27	135239	RITA GARCIA	\$25.00	Toll Tag Refund
2015-03-27	135241	RITA J KENYON	\$10.00	Toll Tag Refund
2015-03-27	135240	RITA PETTY	\$25.00	Toll Tag Refund
2015-03-27	136021	RITE WAY AUTO SALES LLC	\$10.00	Toll Tag Refund
2015-03-27	135242	RITO ESQUEDA	\$10.00	Toll Tag Refund
2015-03-27	136220	ROB KEITH	\$35.00	Toll Tag Refund

		DBA ARK AGGREGATES		
2015-03-27	135266	ROBERT A LEININGER	\$35.00	Toll Tag Refund
2015-03-27	135267	ROBERT A REDELSPERG GER	\$10.00	Toll Tag Refund
2015-03-27	135268	ROBERT A. LOPER	\$35.00	Toll Tag Refund
2015-03-27	135269	ROBERT B EZELL	\$10.00	Toll Tag Refund
2015-03-27	135270	ROBERT B KIDNEW	\$10.00	Toll Tag Refund
2015-03-27	135271	ROBERT B WINSTON	\$10.00	Toll Tag Refund
2015-03-27	135272	ROBERT C ANDERSON	\$10.00	Toll Tag Refund
2015-03-27	135243	ROBERT CALDWELL	\$55.00	Toll Tag Refund
2015-03-27	135244	ROBERT CAMPBELL	\$10.00	Toll Tag Refund
2015-03-27	135273	ROBERT CHARLES BERTOLDO	\$10.00	Toll Tag Refund
2015-03-27	135274	ROBERT CRAIG BELCHER	\$35.00	Toll Tag Refund
2015-03-27	135277	ROBERT D & CHRISTI R CHANDLER	\$10.00	Toll Tag Refund
2015-03-27	135275	ROBERT D BLANKMAN	\$10.00	Toll Tag Refund
2015-03-27	135276	ROBERT D STEPHENS	\$10.00	Toll Tag Refund
2015-03-27	135278	ROBERT E KAYLOR	\$10.00	Toll Tag Refund
2015-03-27	135279	ROBERT E MCCULLUM	\$10.00	Toll Tag Refund
2015-03-27	135280	ROBERT E MOLYNEUX	\$10.00	Toll Tag Refund
2015-03-27	135281	ROBERT E WALLACE	\$35.00	Toll Tag Refund
2015-03-27	135282	ROBERT F TIGHE	\$10.00	Toll Tag Refund
2015-03-27	135245	ROBERT FISHER	\$10.00	Toll Tag Refund
2015-03-27	135283	ROBERT G MOORE JR	\$35.00	Toll Tag Refund
2015-03-27	135284	ROBERT	\$35.00	Toll Tag Refund

		GENE AUSTIN		
2015-03-27	135246	ROBERT GIDDENS	\$10.00	Toll Tag Refund
2015-03-27	135247	ROBERT GOYEN	\$10.00	Toll Tag Refund
2015-03-27	135285	ROBERT H JENKINS	\$10.00	Toll Tag Refund
2015-03-27	135286	ROBERT HARRISON MCCLAIN	\$10.00	Toll Tag Refund
2015-03-27	135248	ROBERT HARTWRIGHT	\$10.00	Toll Tag Refund
2015-03-27	135249	ROBERT HENSLEY	\$10.00	Toll Tag Refund
2015-03-27	135287	ROBERT K PRICE	\$35.00	Toll Tag Refund
2015-03-27	135250	ROBERT KEITH	\$10.00	Toll Tag Refund
2015-03-27	135251	ROBERT KENNEDY	\$35.00	Toll Tag Refund
2015-03-27	135288	ROBERT L COLLINS	\$70.00	Toll Tag Refund
2015-03-27	135252	ROBERT LINEHAN	\$10.00	Toll Tag Refund
2015-03-27	135289	ROBERT M BIELAWSKI	\$10.00	Toll Tag Refund
2015-03-27	135290	ROBERT M FORD	\$10.00	Toll Tag Refund
2015-03-27	135291	ROBERT M NEIGHBORS	\$10.00	Toll Tag Refund
2015-03-27	135253	ROBERT MANNING	\$25.00	Toll Tag Refund
2015-03-27	135254	ROBERT MCCARTER	\$10.00	Toll Tag Refund
2015-03-27	135255	ROBERT MILLER	\$10.00	Toll Tag Refund
2015-03-27	135256	ROBERT MORTENSEN	\$35.00	Toll Tag Refund
2015-03-27	135292	ROBERT N PRINCE	\$10.00	Toll Tag Refund
2015-03-27	135293	ROBERT NOLAN HARRIS	\$35.00	Toll Tag Refund
2015-03-27	135257	ROBERT OLIVAS	\$35.00	Toll Tag Refund
2015-03-27	135258	ROBERT PALMER	\$10.00	Toll Tag Refund
2015-03-27	135259	ROBERT PERNIE	\$35.00	Toll Tag Refund

2015-03-27	135260	ROBERT PROCTER	\$10.00	Toll Tag Refund
2015-03-27	135294	ROBERT R VALLIE	\$10.00	Toll Tag Refund
2015-03-27	135295	ROBERT S HAMILTON	\$35.00	Toll Tag Refund
2015-03-27	135261	ROBERT SHIELDS	\$35.00	Toll Tag Refund
2015-03-27	135262	ROBERT SORRELL	\$35.00	Toll Tag Refund
2015-03-27	135296	ROBERT TAYLOR THOMAS	\$10.00	Toll Tag Refund
2015-03-27	135263	ROBERT TEMPLE	\$10.00	Toll Tag Refund
2015-03-27	135297	ROBERT W SEGER REV LIV TRUST	\$10.00	Toll Tag Refund
2015-03-27	135298	ROBERT WALTER WILTSEY	\$10.00	Toll Tag Refund
2015-03-27	135264	ROBERT WATERMAN	\$35.00	Toll Tag Refund
2015-03-27	135265	ROBERT WILTSEY	\$10.00	Toll Tag Refund
2015-03-27	135299	ROBERTO CORDOVA	\$10.00	Toll Tag Refund
2015-03-27	135302	ROBIN A GARRETT	\$10.00	Toll Tag Refund
2015-03-27	135303	ROBIN A ORR	\$10.00	Toll Tag Refund
2015-03-27	135304	ROBIN COYLE FLOYD	\$10.00	Toll Tag Refund
2015-03-27	135300	ROBIN SPERLING	\$10.00	Toll Tag Refund
2015-03-27	135301	ROBIN WILLIAMSON	\$10.00	Toll Tag Refund
2015-03-27	135305	ROBYN LENOIR MARSH	\$35.00	Toll Tag Refund
2015-03-27	135306	ROCHELLE DELA PAZ	\$10.00	Toll Tag Refund
2015-03-27	135307	ROD CROWNOVER	\$35.00	Toll Tag Refund
2015-03-27	135308	RODNEY FARMER	\$35.00	Toll Tag Refund
2015-03-27	135309	RODNEY K WARNER	\$10.00	Toll Tag Refund
2015-03-27	135310	RODNEY O SMITH	\$35.00	Toll Tag Refund

2015-03-27	135311	RODRICK MATTHEWS	\$35.00	Toll Tag Refund
2015-03-27	135313	RODRIGO JR VILLARREAL	\$10.00	Toll Tag Refund
2015-03-27	135312	RODRIGO REDHOUSE	\$10.00	Toll Tag Refund
2015-03-27	135314	ROGELIO ALMARAZ	\$10.00	Toll Tag Refund
2015-03-27	135315	ROGELIO VALLES PANTOJA	\$10.00	Toll Tag Refund
2015-03-27	135317	ROGER L WOODS	\$10.00	Toll Tag Refund
2015-03-27	135316	ROGER PAEZ	\$10.00	Toll Tag Refund
2015-03-27	135318	ROGER PRESTON IRELAND	\$35.00	Toll Tag Refund
2015-03-27	135319	ROGER W CLAWSON	\$10.00	Toll Tag Refund
2015-03-27	135320	ROHITH RALLAGUEDEM	\$90.00	Toll Tag Refund
2015-03-27	135321	ROJER AGUIRRE	\$35.00	Toll Tag Refund
2015-03-27	135322	ROMAN J WALLEY III	\$10.00	Toll Tag Refund
2015-03-27	135323	ROMMEL ARMITAGE JR	\$10.00	Toll Tag Refund
2015-03-27	135324	ROMMEL GERALD ARMITAGE JR	\$20.00	Toll Tag Refund
2015-03-27	135325	RON AKIN	\$10.00	Toll Tag Refund
2015-03-27	135326	RON DICKSON	\$10.00	Toll Tag Refund
2015-03-27	135327	RON ELMORE	\$10.00	Toll Tag Refund
2015-03-27	135328	RON GREENE	\$35.00	Toll Tag Refund
2015-03-27	135329	RON HISCOCK	\$10.00	Toll Tag Refund
2015-03-27	135330	RONADL A ERICKSON	\$10.00	Toll Tag Refund
2015-03-27	135331	RONALD AKIN	\$10.00	Toll Tag Refund
2015-03-27	135332	RONALD AKIN	\$35.00	Toll Tag Refund
2015-03-27	135337	RONALD C HICKERSON	\$10.00	Toll Tag Refund
2015-03-27	135339	RONALD FINIS AKIN	\$20.00	Toll Tag Refund
2015-03-27	135338	RONALD FINIS AKIN	\$35.00	Toll Tag Refund
2015-03-27	135333	RONALD HART	\$10.00	Toll Tag Refund
2015-03-27	135340	RONALD J	\$10.00	Toll Tag Refund

		BOUDREAUX AND		
2015-03-27	135341	RONALD JAMES MILLER	\$20.00	Toll Tag Refund
2015-03-27	135342	RONALD M PORCADAS	\$10.00	Toll Tag Refund
2015-03-27	135343	RONALD P SHELTON	\$10.00	Toll Tag Refund
2015-03-27	135334	RONALD PRITCHETT	\$10.00	Toll Tag Refund
2015-03-27	136034	RONALD R STRICKLAND	\$10.00	Toll Tag Refund
2015-03-27	135335	RONALD SMITH	\$10.00	Toll Tag Refund
2015-03-27	135336	RONALD STOCKTON	\$35.00	Toll Tag Refund
2015-03-27	135344	RONDA NICK	\$10.00	Toll Tag Refund
2015-03-27	135345	ROSA DECORTEZ	\$10.00	Toll Tag Refund
2015-03-27	135346	ROSALBA DOMINGUEZ	\$10.00	Toll Tag Refund
2015-03-27	135347	ROSALIND BOGLE	\$35.00	Toll Tag Refund
2015-03-27	135348	ROSALVA CLEMENTE	\$10.00	Toll Tag Refund
2015-03-27	135349	ROSANE JORDAO	\$10.00	Toll Tag Refund
2015-03-27	135350	ROSARY CAMPOZ	\$10.00	Toll Tag Refund
2015-03-27	135352	ROSE A SPARKS	\$10.00	Toll Tag Refund
2015-03-27	135351	ROSE BILONDA	\$10.00	Toll Tag Refund
2015-03-27	135353	ROSE E GLORIA	\$10.00	Toll Tag Refund
2015-03-27	135354	ROSEMARIE PAUL-MILLS	\$10.00	Toll Tag Refund
2015-03-27	135357	ROSEMARY A. BARTHELD	\$10.00	Toll Tag Refund
2015-03-27	135355	ROSEMARY ARCHER	\$10.00	Toll Tag Refund
2015-03-27	135356	ROSEMARY MCCALLUM	\$10.00	Toll Tag Refund
2015-03-27	135358	ROSHAN BOKALAWELA	\$10.00	Toll Tag Refund
2015-03-27	135359	ROUZBEH FARHOUMAN D	\$10.00	Toll Tag Refund

2015-03-27	135361	ROXANN M ARREDONDO	\$10.00	Toll Tag Refund
2015-03-27	135360	ROXANN MALDONADO	\$10.00	Toll Tag Refund
2015-03-27	135362	ROXANNE M JAMES	\$10.00	Toll Tag Refund
2015-03-27	135364	ROY JOSEPH MITCHELL	\$25.00	Toll Tag Refund
2015-03-27	135365	ROY M RAPER JR	\$10.00	Toll Tag Refund
2015-03-27	135366	ROY M SERPA	\$10.00	Toll Tag Refund
2015-03-27	135363	ROY RODRIGUEZ	\$35.00	Toll Tag Refund
2015-03-27	136200	ROZCO CONTRACTIN G INC	\$35.00	Toll Tag Refund
2015-03-27	135367	RUBEN CAMPOS	\$35.00	Toll Tag Refund
2015-03-27	135368	RUBEN ESPINOZA	\$10.00	Toll Tag Refund
2015-03-27	135369	RUBEN GUZMAN	\$10.00	Toll Tag Refund
2015-03-27	135370	RUBEN RODRIGUEZ	\$10.00	Toll Tag Refund
2015-03-27	135372	RUBEN SANTOS TORRES	\$10.00	Toll Tag Refund
2015-03-27	135373	RUBEN V HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-27	135371	RUBEN VALDEZ	\$10.00	Toll Tag Refund
2015-03-27	135374	RUBIN SIMON	\$10.00	Toll Tag Refund
2015-03-27	135375	RUBY AGUINAGA	\$10.00	Toll Tag Refund
2015-03-27	135376	RUDY ARISPE	\$10.00	Toll Tag Refund
2015-03-27	135377	RUDY ORTIZ	\$10.00	Toll Tag Refund
2015-03-27	135378	RUDYARD GARCIA	\$10.00	Toll Tag Refund
2015-03-27	135379	RUEBEN REESE	\$35.00	Toll Tag Refund
2015-03-27	135380	RUIJUAN WANG	\$10.00	Toll Tag Refund
2015-03-27	135381	RUSSELL FOWLER	\$10.00	Toll Tag Refund
2015-03-27	135382	RUSSELL FRAZIER	\$10.00	Toll Tag Refund
2015-03-27	135383	RUSSELL MCGUIRE	\$10.00	Toll Tag Refund

2015-03-27	135384	RUSSELL T DONCOUSE	\$10.00	Toll Tag Refund
2015-03-27	135385	RUSSELL W SMITH	\$10.00	Toll Tag Refund
2015-03-27	135386	RUSTY MOORE	\$10.00	Toll Tag Refund
2015-03-27	135388	RUTH A LEARST	\$10.00	Toll Tag Refund
2015-03-27	135387	RUTH MENA	\$35.00	Toll Tag Refund
2015-03-27	135389	RUTH NOEMI GARCIA	\$10.00	Toll Tag Refund
2015-03-27	135396	RYAN ALLAN YEADON	\$35.00	Toll Tag Refund
2015-03-27	135397	RYAN C MYERS	\$10.00	Toll Tag Refund
2015-03-27	135390	RYAN COX	\$35.00	Toll Tag Refund
2015-03-27	135391	RYAN EGAN	\$35.00	Toll Tag Refund
2015-03-27	135392	RYAN GRIFFIN	\$10.00	Toll Tag Refund
2015-03-27	135398	RYAN J CLOTFELTER	\$10.00	Toll Tag Refund
2015-03-27	135399	RYAN J TANNER	\$10.00	Toll Tag Refund
2015-03-27	135400	RYAN L RAINWATER	\$35.00	Toll Tag Refund
2015-03-27	135393	RYAN LASHLEY	\$10.00	Toll Tag Refund
2015-03-27	135401	RYAN MICHAEL MCCRACKEN	\$10.00	Toll Tag Refund
2015-03-27	135394	RYAN MOUTON	\$50.00	Toll Tag Refund
2015-03-27	135402	RYAN S MCGRAIL	\$10.00	Toll Tag Refund
2015-03-27	135395	RYAN SAMANIEGO	\$10.00	Toll Tag Refund
2015-03-27	135403	RYAN TODD ELROD	\$10.00	Toll Tag Refund
2015-03-27	135404	RYAN W PECK JAMI L PECK	\$10.00	Toll Tag Refund
2015-03-27	135405	RYANN CUMMINGS OR	\$10.00	Toll Tag Refund
2015-03-27	135406	SABAHAT MIRZA	\$10.00	Toll Tag Refund
2015-03-27	135407	SABRINA CHIN	\$25.00	Toll Tag Refund
2015-03-27	135408	SABRINA SPARKMAN	\$35.00	Toll Tag Refund

2015-03-27	135409	SAFEEN MOTORS	\$10.00	Toll Tag Refund
2015-03-27	136082	SAGA FREIGHT LOGISTICS LLC	\$10.00	Toll Tag Refund
2015-03-27	135410	SAHEED YUSUF	\$45.00	Toll Tag Refund
2015-03-27	135411	SAI SINDHU GUNDIMEDA	\$10.00	Toll Tag Refund
2015-03-27	135412	SALLY JAYNE HEYMANN	\$10.00	Toll Tag Refund
2015-03-27	135413	SAM J KIKER JR	\$10.00	Toll Tag Refund
2015-03-27	135414	SAM L REYNOLDS	\$10.00	Toll Tag Refund
2015-03-27	135415	SAM W HAUGHEY	\$35.00	Toll Tag Refund
2015-03-27	135418	SAMANTHA CHRISTINE DEBEVEC	\$10.00	Toll Tag Refund
2015-03-27	135419	SAMANTHA M HARP	\$25.00	Toll Tag Refund
2015-03-27	135416	SAMANTHA PACE	\$35.00	Toll Tag Refund
2015-03-27	135417	SAMANTHA WIELANSKY	\$10.00	Toll Tag Refund
2015-03-27	135420	SAMRIDHI SHRESTHA	\$10.00	Toll Tag Refund
2015-03-27	135423	SAMUEL A OR KELLY L TAYLOR	\$10.00	Toll Tag Refund
2015-03-27	135424	SAMUEL BIGGS HOUSTON	\$10.00	Toll Tag Refund
2015-03-27	135425	SAMUEL E HASHEMI	\$10.00	Toll Tag Refund
2015-03-27	135426	SAMUEL G VIERE	\$10.00	Toll Tag Refund
2015-03-27	135421	SAMUEL MORIN	\$35.00	Toll Tag Refund
2015-03-27	135422	SAMUEL QUAINOO	\$10.00	Toll Tag Refund
2015-03-27	135431	SANDRA A CAZARES	\$10.00	Toll Tag Refund
2015-03-27	135432	SANDRA E LOCKWOOD	\$10.00	Toll Tag Refund
2015-03-27	135433	SANDRA F COLEMAN	\$10.00	Toll Tag Refund

2015-03-27	135427	SANDRA ROSAS	\$10.00	Toll Tag Refund
2015-03-27	135428	SANDRA SIMS	\$35.00	Toll Tag Refund
2015-03-27	135429	SANDRA STUDLEY	\$35.00	Toll Tag Refund
2015-03-27	135430	SANDRA WATERS	\$10.00	Toll Tag Refund
2015-03-27	135434	SANDY GARLAND	\$10.00	Toll Tag Refund
2015-03-27	135435	SANFORD BELCHER	\$10.00	Toll Tag Refund
2015-03-27	135436	SANG KULH CEU	\$10.00	Toll Tag Refund
2015-03-27	135437	SANNA T COFFIN	\$10.00	Toll Tag Refund
2015-03-27	135438	SANTOS C PEREZ	\$10.00	Toll Tag Refund
2015-03-27	135439	SANTOS MONCADA ESCOBEDO	\$35.00	Toll Tag Refund
2015-03-27	135440	SARA BEERY	\$10.00	Toll Tag Refund
2015-03-27	135441	SARA BOYLES	\$35.00	Toll Tag Refund
2015-03-27	135443	SARA C STOREY	\$35.00	Toll Tag Refund
2015-03-27	135444	SARA R MOON	\$35.00	Toll Tag Refund
2015-03-27	135442	SARA SEARCY	\$10.00	Toll Tag Refund
2015-03-27	135454	SARAH A RHUDY	\$10.00	Toll Tag Refund
2015-03-27	135455	SARAH ASHLEY SMITH	\$20.00	Toll Tag Refund
2015-03-27	135456	SARAH C SCHMIDT	\$10.00	Toll Tag Refund
2015-03-27	135445	SARAH CAMILLE PORTER	\$10.00	Toll Tag Refund
2015-03-27	135446	SARAH CLAYTON	\$10.00	Toll Tag Refund
2015-03-27	135447	SARAH DERICHSWEILER	\$35.00	Toll Tag Refund
2015-03-27	135448	SARAH DINES	\$10.00	Toll Tag Refund
2015-03-27	135457	SARAH E TODD	\$10.00	Toll Tag Refund
2015-03-27	135449	SARAH ELMORE	\$10.00	Toll Tag Refund

2015-03-27	135450	SARAH GRAHAM	\$10.00	Toll Tag Refund
2015-03-27	135451	SARAH JACKSON	\$35.00	Toll Tag Refund
2015-03-27	135458	SARAH KATIE HUSKERSON	\$10.00	Toll Tag Refund
2015-03-27	135452	SARAH POMIETLO	\$10.00	Toll Tag Refund
2015-03-27	135453	SARAH STROUD	\$35.00	Toll Tag Refund
2015-03-27	135459	SARAH T DUKE	\$10.00	Toll Tag Refund
2015-03-27	135460	SASAN MAPANAO MOGHARABI	\$35.00	Toll Tag Refund
2015-03-27	135461	SATOMI ARMSTRONG	\$10.00	Toll Tag Refund
2015-03-27	135462	SATYA VENKATA PRAKASH SALADI	\$35.00	Toll Tag Refund
2015-03-27	135463	SAUL MURILLO	\$35.00	Toll Tag Refund
2015-03-27	135464	SAUL OSORIO	\$35.00	Toll Tag Refund
2015-03-27	135465	SAUL TORRES	\$10.00	Toll Tag Refund
2015-03-27	135466	SCARBOROUGH LIVING TRUST	\$10.00	Toll Tag Refund
2015-03-27	135467	SCARLEY CHRISTOPHER PATRICE	\$10.00	Toll Tag Refund
2015-03-27	135468	SCHAMBRA L MITCHELL	\$35.00	Toll Tag Refund
2015-03-27	135476	SCOTT A HAMPTON	\$10.00	Toll Tag Refund
2015-03-27	135477	SCOTT ANDREW SPOONER	\$25.00	Toll Tag Refund
2015-03-27	135469	SCOTT DEVINE	\$10.00	Toll Tag Refund
2015-03-27	135478	SCOTT ERIC FRANKE	\$10.00	Toll Tag Refund
2015-03-27	135470	SCOTT HARN	\$10.00	Toll Tag Refund
2015-03-27	135471	SCOTT HEGSTROM	\$35.00	Toll Tag Refund
2015-03-27	135472	SCOTT ISABELLA	\$10.00	Toll Tag Refund
2015-03-27	135479	SCOTT M MILLER	\$45.00	Toll Tag Refund

2015-03-27	135473	SCOTT NOVAK	\$10.00	Toll Tag Refund
2015-03-27	135480	SCOTT P SAVAGE	\$35.00	Toll Tag Refund
2015-03-27	135474	SCOTT SCHECTER	\$35.00	Toll Tag Refund
2015-03-27	135481	SCOTT T MORRIS	\$10.00	Toll Tag Refund
2015-03-27	135482	SCOTT WILLIAM STRAIN	\$10.00	Toll Tag Refund
2015-03-27	135475	SCOTT YOUNG	\$10.00	Toll Tag Refund
2015-03-27	135483	SCOTTY SKILES	\$35.00	Toll Tag Refund
2015-03-27	135484	SEAN HEALY	\$20.00	Toll Tag Refund
2015-03-27	135488	SEAN M STEPHENS	\$10.00	Toll Tag Refund
2015-03-27	135485	SEAN MCDOUGLE	\$10.00	Toll Tag Refund
2015-03-27	135486	SEAN PICKETT	\$10.00	Toll Tag Refund
2015-03-27	135487	SEAN SAWYER	\$10.00	Toll Tag Refund
2015-03-27	135489	SEDALIA DARLENE KINNARD	\$10.00	Toll Tag Refund
2015-03-27	135490	SEEN ENKIDU	\$10.00	Toll Tag Refund
2015-03-27	135491	SEMBAD MAKIZOLELE	\$25.00	Toll Tag Refund
2015-03-27	135492	SEMEI TOVAR	\$10.00	Toll Tag Refund
2015-03-27	135493	SEMIR JUSIC	\$10.00	Toll Tag Refund
2015-03-27	135494	SERGIO GARCIA	\$35.00	Toll Tag Refund
2015-03-27	135495	SERIN JENSEN YATES	\$45.00	Toll Tag Refund
2015-03-27	135496	SETH CAVIN	\$10.00	Toll Tag Refund
2015-03-27	135497	SETH CONWAY	\$10.00	Toll Tag Refund
2015-03-27	135498	SETH MILLER	\$10.00	Toll Tag Refund
2015-03-27	135499	SHAILESH S DIGHE	\$35.00	Toll Tag Refund
2015-03-27	135500	SHAINA JOHL	\$10.00	Toll Tag Refund
2015-03-27	135501	SHAKIETHA M GRANT	\$10.00	Toll Tag Refund
2015-03-27	135502	SHALONDA N WHEELER	\$20.00	Toll Tag Refund

2015-03-27	135503	SHAN PATTON	\$35.00	Toll Tag Refund
2015-03-27	135504	SHANA SARTIN	\$35.00	Toll Tag Refund
2015-03-27	135505	SHANE BIGHAM	\$10.00	Toll Tag Refund
2015-03-27	135506	SHANE EDWARD NUNES	\$10.00	Toll Tag Refund
2015-03-27	135507	SHANNON HEIMAN	\$10.00	Toll Tag Refund
2015-03-27	135513	SHANNON M THIEME	\$35.00	Toll Tag Refund
2015-03-27	135508	SHANNON SHIELDS	\$35.00	Toll Tag Refund
2015-03-27	135509	SHANNON SIEG	\$35.00	Toll Tag Refund
2015-03-27	135510	SHANNON SUMMERS	\$10.00	Toll Tag Refund
2015-03-27	135511	SHANNON THOMISON	\$0.02	Toll Tag Refund
2015-03-27	135514	SHANNON VAIL WINCKEL	\$10.00	Toll Tag Refund
2015-03-27	135512	SHANNON WATSON	\$10.00	Toll Tag Refund
2015-03-27	135515	SHANTEL M COLVIN	\$10.00	Toll Tag Refund
2015-03-27	136019	SHAPKOFF MOVING SERVICES INC	\$10.00	Toll Tag Refund
2015-03-27	135516	SHAROL L DAVENPORT	\$10.00	Toll Tag Refund
2015-03-27	135519	SHARON A DODSON	\$10.00	Toll Tag Refund
2015-03-27	135517	SHARON CARDWELL	\$10.00	Toll Tag Refund
2015-03-27	135518	SHARON LINGLE	\$10.00	Toll Tag Refund
2015-03-27	135520	SHARTARA D GAMBLE	\$10.00	Toll Tag Refund
2015-03-27	135521	SHATAURIA JONES	\$10.00	Toll Tag Refund
2015-03-27	135522	SHAUN GRAHAM	\$10.00	Toll Tag Refund
2015-03-27	135523	SHAUN HARRIS	\$35.00	Toll Tag Refund
2015-03-27	135529	SHAWN A CAMPBELL	\$25.00	Toll Tag Refund
2015-03-27	135530	SHAWN D	\$10.00	Toll Tag Refund

		MOWRY		
2015-03-27	135524	SHAWN FLYNN	\$10.00	Toll Tag Refund
2015-03-27	135525	SHAWN GAMBRELL	\$10.00	Toll Tag Refund
2015-03-27	135526	SHAWN HARRIS	\$10.00	Toll Tag Refund
2015-03-27	135527	SHAWN MCGUFEE	\$35.00	Toll Tag Refund
2015-03-27	135528	SHAWN MERCER	\$10.00	Toll Tag Refund
2015-03-27	135531	SHAY CLIATT	\$10.00	Toll Tag Refund
2015-03-27	135532	SHAYMAA BAHJAT	\$10.00	Toll Tag Refund
2015-03-27	135533	SHAYNE HELMICK	\$10.00	Toll Tag Refund
2015-03-27	135534	SHEELA SALEHANI	\$5.00	Toll Tag Refund
2015-03-27	135535	SHEELA VARDEY	\$10.00	Toll Tag Refund
2015-03-27	135536	SHEENA JOSLYN	\$10.00	Toll Tag Refund
2015-03-27	135541	SHEILA C CROSBY	\$35.00	Toll Tag Refund
2015-03-27	135537	SHEILA HARPER	\$35.00	Toll Tag Refund
2015-03-27	135538	SHEILA MCGILL	\$10.00	Toll Tag Refund
2015-03-27	135539	SHEILA STACY	\$35.00	Toll Tag Refund
2015-03-27	135540	SHEILA THOMAS	\$10.00	Toll Tag Refund
2015-03-27	135542	SHELIA W KILPATRICK	\$35.00	Toll Tag Refund
2015-03-27	135543	SHELLY CRAIG	\$35.00	Toll Tag Refund
2015-03-27	135544	SHELLY HOOPER	\$10.00	Toll Tag Refund
2015-03-27	135545	SHELONDA K JACKSON	\$10.00	Toll Tag Refund
2015-03-27	135546	SHERAZAD ISLAM	\$10.00	Toll Tag Refund
2015-03-27	135547	SHERI A LANEY	\$10.00	Toll Tag Refund
2015-03-27	135548	SHERIDIAN LACHANDA OLIVER	\$10.00	Toll Tag Refund
2015-03-27	135549	SHERIKA	\$10.00	Toll Tag Refund

		METELL NEAL		
2015-03-27	135550	SHERRIE MARINI	\$10.00	Toll Tag Refund
2015-03-27	135551	SHERRIE SPARKS	\$10.00	Toll Tag Refund
2015-03-27	135552	SHERRY HURLEY	\$10.00	Toll Tag Refund
2015-03-27	135553	SHERRY MICHELLE MULLEN	\$35.00	Toll Tag Refund
2015-03-27	135554	SHERYLE M SMITH	\$10.00	Toll Tag Refund
2015-03-27	135555	SHINGISAI CHANDO	\$10.00	Toll Tag Refund
2015-03-27	135556	SHIRLEY BRIX	\$10.00	Toll Tag Refund
2015-03-27	135557	SHIRLEY E RYAN	\$35.00	Toll Tag Refund
2015-03-27	135558	SHIRLEY ELLIOTT FLETCHER	\$35.00	Toll Tag Refund
2015-03-27	135559	SHUNTA JACKSON	\$10.00	Toll Tag Refund
2015-03-27	135560	SI YOUNG LEE	\$10.00	Toll Tag Refund
2015-03-27	135561	SIDNEY D PACK	\$10.00	Toll Tag Refund
2015-03-27	135562	SIDNEY L KENNEDY	\$10.00	Toll Tag Refund
2015-03-27	135563	SILVIA L PEREZ	\$10.00	Toll Tag Refund
2015-03-27	135564	SINDHURA PEDARLA	\$35.00	Toll Tag Refund
2015-03-27	135565	SIPRIANO IBARRA	\$10.00	Toll Tag Refund
2015-03-27	135566	SLADE ALAN DOUGHARTY	\$10.00	Toll Tag Refund
2015-03-27	135567	SLOAN WHITMORE RUSH	\$10.00	Toll Tag Refund
2015-03-27	135568	SOFIA A MALIK	\$25.00	Toll Tag Refund
2015-03-27	135569	SOFONIAS M TADDESE	\$35.00	Toll Tag Refund
2015-03-27	135846	SOGARD ENVIRONMEN TA L INC	\$10.00	Toll Tag Refund
2015-03-27	135570	SONGMIN PARK	\$10.00	Toll Tag Refund
2015-03-27	135571	SONYA A WALKER	\$10.00	Toll Tag Refund

2015-03-27	136090	SOUTHWESTERN MOTOR TRANSPORT	\$10.00	Toll Tag Refund
2015-03-27	135573	SPENCER ALAN PICKARD	\$10.00	Toll Tag Refund
2015-03-27	135572	SPENCER CRAWFORD	\$10.00	Toll Tag Refund
2015-03-27	136275	SPRINGTOWN ISD	\$35.00	Toll Tag Refund
2015-03-27	135574	SROUR CHALGHIN	\$10.00	Toll Tag Refund
2015-03-27	135578	STACEY B JACKSON	\$20.00	Toll Tag Refund
2015-03-27	135575	STACEY JACKSON	\$10.00	Toll Tag Refund
2015-03-27	135579	STACEY M CAMPBELL	\$10.00	Toll Tag Refund
2015-03-27	135580	STACEY M SMITH JR	\$35.00	Toll Tag Refund
2015-03-27	135576	STACEY REYNOLDS	\$10.00	Toll Tag Refund
2015-03-27	135577	STACEY SMITH	\$10.00	Toll Tag Refund
2015-03-27	135581	STACEY T CRAWFORD	\$10.00	Toll Tag Refund
2015-03-27	135582	STACIE WHITEHOUSE	\$10.00	Toll Tag Refund
2015-03-27	135583	STACY COLE	\$10.00	Toll Tag Refund
2015-03-27	135584	STACY LYNN HAZELL	\$45.00	Toll Tag Refund
2015-03-27	135585	STACY MARIE DOSS	\$10.00	Toll Tag Refund
2015-03-27	135586	STANISLAV CHUPRIN	\$10.00	Toll Tag Refund
2015-03-27	135992	STANLEY AUTO GROUP	\$10.00	Toll Tag Refund
2015-03-27	135587	STANLEY GUNN	\$10.00	Toll Tag Refund
2015-03-27	135588	STANLEY HAYES	\$10.00	Toll Tag Refund
2015-03-27	135589	STEFANIE GRASSEL	\$10.00	Toll Tag Refund
2015-03-27	135590	STEHLIN CRAIG FLYNN	\$10.00	Toll Tag Refund
2015-03-27	135591	STEPHAN R VAN COPPENOLE	\$35.00	Toll Tag Refund
2015-03-27	135592	STEPHANIE	\$10.00	Toll Tag Refund

		BLACKSHEAR		
2015-03-27	135593	STEPHANIE BRUEGGERH OFF	\$35.00	Toll Tag Refund
2015-03-27	135594	STEPHANIE COMINS	\$10.00	Toll Tag Refund
2015-03-27	135595	STEPHANIE HENRY	\$10.00	Toll Tag Refund
2015-03-27	135598	STEPHANIE K THOMAS	\$10.00	Toll Tag Refund
2015-03-27	135596	STEPHANIE LEBLEU	\$10.00	Toll Tag Refund
2015-03-27	135599	STEPHANIE M MORRISON	\$10.00	Toll Tag Refund
2015-03-27	135600	STEPHANIE RENEE MADRIGAL	\$10.00	Toll Tag Refund
2015-03-27	135597	STEPHANIE ROSS	\$10.00	Toll Tag Refund
2015-03-27	135601	STEPHEN ANDERSON	\$10.00	Toll Tag Refund
2015-03-27	135609	STEPHEN C MINTON	\$10.00	Toll Tag Refund
2015-03-27	135610	STEPHEN D COLE	\$10.00	Toll Tag Refund
2015-03-27	135611	STEPHEN D MUSGRAVE	\$10.00	Toll Tag Refund
2015-03-27	135612	STEPHEN D ROSS	\$10.00	Toll Tag Refund
2015-03-27	135613	STEPHEN DELANO COAKLEY II	\$10.00	Toll Tag Refund
2015-03-27	135602	STEPHEN KELLER	\$35.00	Toll Tag Refund
2015-03-27	135603	STEPHEN KELLY	\$35.00	Toll Tag Refund
2015-03-27	135604	STEPHEN KING	\$35.00	Toll Tag Refund
2015-03-27	135605	STEPHEN KNORPP	\$10.00	Toll Tag Refund
2015-03-27	135606	STEPHEN KRAUT	\$10.00	Toll Tag Refund
2015-03-27	135614	STEPHEN L SEEGER	\$35.00	Toll Tag Refund
2015-03-27	136303	STEPHEN MICHAEL WOOD	\$10.00	Toll Tag Refund
2015-03-27	135607	STEPHEN NEWMAN	\$10.00	Toll Tag Refund

2015-03-27	135608	STEPHEN PARKS	\$10.00	Toll Tag Refund
2015-03-27	135615	STEPHEN T MURPHY	\$10.00	Toll Tag Refund
2015-03-27	135976	STEPHENSON DIRT CONTRACTING LLC	\$10.00	Toll Tag Refund
2015-03-27	135616	STERLING DORSETT	\$35.00	Toll Tag Refund
2015-03-27	135617	STEVE ADCOCK	\$35.00	Toll Tag Refund
2015-03-27	135618	STEVE BROWN	\$10.00	Toll Tag Refund
2015-03-27	135619	STEVE DAVIS	\$35.00	Toll Tag Refund
2015-03-27	135620	STEVE GUY	\$10.00	Toll Tag Refund
2015-03-27	135621	STEVE HERNANDEZ	\$10.00	Toll Tag Refund
2015-03-27	135628	STEVE J BISHOP JR	\$10.00	Toll Tag Refund
2015-03-27	135629	STEVE L CAMPBELL	\$35.00	Toll Tag Refund
2015-03-27	135622	STEVE MASRAUM	\$10.00	Toll Tag Refund
2015-03-27	135623	STEVE MERIDA	\$10.00	Toll Tag Refund
2015-03-27	135624	STEVE NGUYEN	\$10.00	Toll Tag Refund
2015-03-27	135625	STEVE PERRY	\$10.00	Toll Tag Refund
2015-03-27	135626	STEVE WALLISH	\$70.00	Toll Tag Refund
2015-03-27	135627	STEVE WILSON	\$10.00	Toll Tag Refund
2015-03-27	135630	STEVEN ADAMS	\$10.00	Toll Tag Refund
2015-03-27	135637	STEVEN ANDREW MCCLENEY	\$35.00	Toll Tag Refund
2015-03-27	135638	STEVEN B TOWNSEND	\$10.00	Toll Tag Refund
2015-03-27	135631	STEVEN EGGLESTON	\$10.00	Toll Tag Refund
2015-03-27	135632	STEVEN EISENBARTH	\$10.00	Toll Tag Refund
2015-03-27	135633	STEVEN FROMKNECHT	\$10.00	Toll Tag Refund
2015-03-27	135639	STEVEN JAMES LEONARD	\$35.00	Toll Tag Refund

2015-03-27	135634	STEVEN KOCH	\$10.00	Toll Tag Refund
2015-03-27	135640	STEVEN LAMONT COBB	\$10.00	Toll Tag Refund
2015-03-27	135635	STEVEN LEONARD	\$35.00	Toll Tag Refund
2015-03-27	135641	STEVEN LEWIS NEAL	\$35.00	Toll Tag Refund
2015-03-27	135642	STEVEN P MANLEY	\$10.00	Toll Tag Refund
2015-03-27	135643	STEVEN PARKER KENT	\$10.00	Toll Tag Refund
2015-03-27	135644	STEVEN R SIPES	\$20.00	Toll Tag Refund
2015-03-27	135636	STEVEN SLINKARD	\$10.00	Toll Tag Refund
2015-03-27	135645	STORMY LEVERETT &/OR SHAWN CHEAIRS	\$10.00	Toll Tag Refund
2015-03-27	135646	STRICKLIN CONSTRUCTION INC.	\$10.00	Toll Tag Refund
2015-03-27	135647	STRIKE LLC	\$10.00	Toll Tag Refund
2015-03-27	135648	STRIKE LLC	\$10.00	Toll Tag Refund
2015-03-27	136176	SUDAM SAHU	\$25.00	Toll Tag Refund
2015-03-27	135650	SUE C DUNN	\$35.00	Toll Tag Refund
2015-03-27	135649	SUE SARTAIN	\$10.00	Toll Tag Refund
2015-03-27	135651	SUKHMANDE R SINGH RAI	\$10.00	Toll Tag Refund
2015-03-27	135652	SULEIMAN MOHAMED HAJI	\$35.00	Toll Tag Refund
2015-03-27	135653	SUMENDRA DANGOL	\$10.00	Toll Tag Refund
2015-03-27	135654	SUNGWON KIM	\$10.00	Toll Tag Refund
2015-03-27	135655	SUNIL KC	\$10.00	Toll Tag Refund
2015-03-27	135656	SURESH SAMMETA	\$10.00	Toll Tag Refund
2015-03-27	135657	SUSAN GRAM	\$10.00	Toll Tag Refund
2015-03-27	135660	SUSAN L STEINER	\$10.00	Toll Tag Refund
2015-03-27	135661	SUSAN L WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	135658	SUSAN LAWSON	\$10.00	Toll Tag Refund

2015-03-27	135659	SUSAN SHEARRER	\$10.00	Toll Tag Refund
2015-03-27	135662	SUSHIL NEUPANE	\$35.00	Toll Tag Refund
2015-03-27	135663	SUZANNE DUNN	\$10.00	Toll Tag Refund
2015-03-27	135664	SVIATLANA TRUKSHANIN A	\$35.00	Toll Tag Refund
2015-03-27	135665	SWENSON MCCULLOCH	\$35.00	Toll Tag Refund
2015-03-27	135669	SYLVIA A RUIZ	\$10.00	Toll Tag Refund
2015-03-27	135666	SYLVIA ALEXANDER	\$10.00	Toll Tag Refund
2015-03-27	135667	SYLVIA HEALEY	\$10.00	Toll Tag Refund
2015-03-27	135668	SYLVIA SEGOVIA	\$10.00	Toll Tag Refund
2015-03-27	135670	TABITHA FRANKLIN	\$4.35	Toll Tag Refund
2015-03-27	135671	TAD ELLIS	\$35.00	Toll Tag Refund
2015-03-27	135672	TADESE BERIHUN	\$10.00	Toll Tag Refund
2015-03-27	135673	TAMARA MATHEWS	\$10.00	Toll Tag Refund
2015-03-27	135674	TAMARA RUTLAND	\$10.00	Toll Tag Refund
2015-03-27	135675	TAMERA WALKER	\$10.00	Toll Tag Refund
2015-03-27	135676	TAMIKA DENISE PERSON	\$10.00	Toll Tag Refund
2015-03-27	135677	TAMRUN CLARK	\$10.00	Toll Tag Refund
2015-03-27	135678	TAN DINH NGUYEN	\$10.00	Toll Tag Refund
2015-03-27	136092	TANA- TRANS COMPANY	\$10.00	Toll Tag Refund
2015-03-27	135679	TANAR LOYLESS	\$10.00	Toll Tag Refund
2015-03-27	135680	TANEKKIA TAYLOR-CLARK	\$10.00	Toll Tag Refund
2015-03-27	135681	TANISHA ASKEW-GINGERICH	\$35.00	Toll Tag Refund
2015-03-27	135682	TANISHA GRIFFIN	\$35.00	Toll Tag Refund
2015-03-27	135683	TANNER	\$10.00	Toll Tag Refund

		O'BRIEN		
2015-03-27	135685	TANYA J MARTIN	\$10.00	Toll Tag Refund
2015-03-27	135684	TANYA MONTOYA	\$10.00	Toll Tag Refund
2015-03-27	135686	TANYA T SPEER	\$10.00	Toll Tag Refund
2015-03-27	135688	TARA ANN BART	\$10.00	Toll Tag Refund
2015-03-27	135687	TARA FIELDS	\$10.00	Toll Tag Refund
2015-03-27	135689	TARA LUANE TOUCHSTONE	\$10.00	Toll Tag Refund
2015-03-27	135690	TARIN NIX	\$10.00	Toll Tag Refund
2015-03-27	135691	TARNISHA DANIELLE ESCO	\$25.00	Toll Tag Refund
2015-03-27	135692	TARRIE ROHNE	\$10.00	Toll Tag Refund
2015-03-27	135693	TASHA O ROBINSON AND	\$35.00	Toll Tag Refund
2015-03-27	135694	TASNEEM MEMON	\$35.00	Toll Tag Refund
2015-03-27	135695	TAYLOR DELONG	\$10.00	Toll Tag Refund
2015-03-27	135696	TAYLOR HOWARD	\$10.00	Toll Tag Refund
2015-03-27	135698	TAYLOR RENE EVANS	\$10.00	Toll Tag Refund
2015-03-27	135697	TAYLOR WILSON	\$10.00	Toll Tag Refund
2015-03-27	135699	TED R SCRIMGER	\$10.00	Toll Tag Refund
2015-03-27	135700	TENILLE OR JOEL BILL	\$10.00	Toll Tag Refund
2015-03-27	135701	TENISHA WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	135702	TERENCE MURPHEY	\$10.00	Toll Tag Refund
2015-03-27	135706	TERESA C MENDEZ	\$10.00	Toll Tag Refund
2015-03-27	135707	TERESA L. HILL	\$10.00	Toll Tag Refund
2015-03-27	135703	TERESA MCCRACKEN	\$10.00	Toll Tag Refund
2015-03-27	135704	TERESA ODOM	\$15.42	Toll Tag Refund
2015-03-27	135705	TERESA	\$10.00	Toll Tag Refund

		ROSE		
2015-03-27	135708	TERRENCE MCPHERSON	\$10.00	Toll Tag Refund
2015-03-27	135709	TERRI A ALVAREZ	\$10.00	Toll Tag Refund
2015-03-27	135710	TERRI LYNN NELSON	\$10.00	Toll Tag Refund
2015-03-27	135711	TERRY BLUMENTHAL	\$10.00	Toll Tag Refund
2015-03-27	135712	TERRY CURL	\$10.00	Toll Tag Refund
2015-03-27	135722	TERRY D BERTA JR	\$10.00	Toll Tag Refund
2015-03-27	135713	TERRY EGUASA	\$10.00	Toll Tag Refund
2015-03-27	135714	TERRY GARNER	\$10.00	Toll Tag Refund
2015-03-27	135723	TERRY L LONG	\$25.00	Toll Tag Refund
2015-03-27	135715	TERRY MIZE	\$35.00	Toll Tag Refund
2015-03-27	135716	TERRY SEGRESS	\$10.00	Toll Tag Refund
2015-03-27	135717	TERRY SPENCER	\$10.00	Toll Tag Refund
2015-03-27	135718	TERRY STEPHENSON	\$10.00	Toll Tag Refund
2015-03-27	135719	TERRY SULLIVAN	\$35.00	Toll Tag Refund
2015-03-27	135720	TERRY TOLLEY SR	\$10.00	Toll Tag Refund
2015-03-27	135721	TERRY WILLIS	\$10.00	Toll Tag Refund
2015-03-27	136129	TEXAS ESSENTIAL SERVICES INC	\$10.00	Toll Tag Refund
2015-03-27	135745	TEXAS STATE UTILITIES	\$10.00	Toll Tag Refund
2015-03-27	135815	TEXAS STATE UTILITIES	\$10.00	Toll Tag Refund
2015-03-27	135834	TEXAS STATE UTILITIES	\$10.00	Toll Tag Refund
2015-03-27	135866	TEXAS STATE UTILITIES	\$10.00	Toll Tag Refund
2015-03-27	135915	TEXAS STATE UTILITIES	\$10.00	Toll Tag Refund
2015-03-27	136049	TEXAS STATE UTILITIES	\$10.00	Toll Tag Refund
2015-03-27	136083	TEXAS STATE UTILITIES	\$10.00	Toll Tag Refund
2015-03-27	136122	TEXAS STATE	\$10.00	Toll Tag Refund

		UTILITIES		
2015-03-27	136125	TEXAS STATE UTILITIES	\$10.00	Toll Tag Refund
2015-03-27	136146	TEXAS STATE UTILITIES	\$10.00	Toll Tag Refund
2015-03-27	135724	THADEOUS NATHANIAL HARGROVE	\$10.00	Toll Tag Refund
2015-03-27	135725	THAI NGOC NGUYEN	\$10.00	Toll Tag Refund
2015-03-27	135726	THAWNG H HRAM-LUAI NI THANG	\$10.00	Toll Tag Refund
2015-03-27	135728	THE SPIVEY FAMILY	\$10.00	Toll Tag Refund
2015-03-27	135729	THERESA PARENT	\$35.00	Toll Tag Refund
2015-03-27	135730	THI T TA	\$10.00	Toll Tag Refund
2015-03-27	135736	THOMAS A NICHOLS	\$10.00	Toll Tag Refund
2015-03-27	135737	THOMAS B EVANS	\$10.00	Toll Tag Refund
2015-03-27	135738	THOMAS CLARKE	\$10.00	Toll Tag Refund
2015-03-27	135731	THOMAS DALE	\$10.00	Toll Tag Refund
2015-03-27	135739	THOMAS DAVID CASON	\$10.00	Toll Tag Refund
2015-03-27	135740	THOMAS E BEWLEY	\$10.00	Toll Tag Refund
2015-03-27	136054	THOMAS E DEPORTER	\$10.00	Toll Tag Refund
2015-03-27	135927	THOMAS EDWARD MATHIS	\$10.00	Toll Tag Refund
2015-03-27	135839	THOMAS G BIGGERSTAFF	\$10.00	Toll Tag Refund
2015-03-27	135941	THOMAS JOHN SCHADEGG	\$10.00	Toll Tag Refund
2015-03-27	135732	THOMAS KELLER	\$10.00	Toll Tag Refund
2015-03-27	136270	THOMAS LYNN KOONCE	\$35.00	Toll Tag Refund
2015-03-27	135851	THOMAS MATTHEW HEAD	\$10.00	Toll Tag Refund
2015-03-27	135733	THOMAS	\$35.00	Toll Tag Refund

		OPPENHEIM		
2015-03-27	135734	THOMAS PATE	\$10.00	Toll Tag Refund
2015-03-27	136175	THOMAS PATRICK JEWETT	\$25.00	Toll Tag Refund
2015-03-27	136061	THOMAS S HEATH	\$10.00	Toll Tag Refund
2015-03-27	136071	THOMAS S HEATH	\$10.00	Toll Tag Refund
2015-03-27	135968	THOMAS S PARKER III	\$10.00	Toll Tag Refund
2015-03-27	136172	THOMAS V FIGG	\$25.00	Toll Tag Refund
2015-03-27	135852	THOMAS V MCMAHAN JR	\$10.00	Toll Tag Refund
2015-03-27	135735	THOMAS WHEAT	\$10.00	Toll Tag Refund
2015-03-27	136040	THUY NGUYEN TRAN	\$10.00	Toll Tag Refund
2015-03-27	135769	TIFFANY FAITH FOSTER	\$10.00	Toll Tag Refund
2015-03-27	135920	TIKPHA C ASUNCION	\$10.00	Toll Tag Refund
2015-03-27	136261	TIM FICK	\$35.00	Toll Tag Refund
2015-03-27	136039	TIM FRAUSTRO	\$10.00	Toll Tag Refund
2015-03-27	135909	TIM HARDIN	\$10.00	Toll Tag Refund
2015-03-27	136073	TIM HAYES	\$10.00	Toll Tag Refund
2015-03-27	136209	TIM KELTY	\$35.00	Toll Tag Refund
2015-03-27	136094	TIM VANNATTA	\$10.00	Toll Tag Refund
2015-03-27	135982	TIMMY BUTLER	\$10.00	Toll Tag Refund
2015-03-27	136042	TIMOTHY A PAUL	\$10.00	Toll Tag Refund
2015-03-27	135963	TIMOTHY AARON BELEW	\$10.00	Toll Tag Refund
2015-03-27	135865	TIMOTHY BILLY	\$10.00	Toll Tag Refund
2015-03-27	136098	TIMOTHY BREWER	\$10.00	Toll Tag Refund
2015-03-27	136070	TIMOTHY D PHAM	\$10.00	Toll Tag Refund
2015-03-27	136239	TIMOTHY J	\$35.00	Toll Tag Refund

		DUFFY		
2015-03-27	136162	TIMOTHY J HALL	\$10.00	Toll Tag Refund
2015-03-27	135790	TIMOTHY JONATHAN POGUE JR	\$10.00	Toll Tag Refund
2015-03-27	136031	TIMOTHY KAISER	\$10.00	Toll Tag Refund
2015-03-27	135943	TIMOTHY KNUTSON	\$10.00	Toll Tag Refund
2015-03-27	136189	TIMOTHY MCGRAW	\$35.00	Toll Tag Refund
2015-03-27	135863	TIMOTHY NICHOLS	\$10.00	Toll Tag Refund
2015-03-27	136126	TIMOTHY R KIRKLAND	\$10.00	Toll Tag Refund
2015-03-27	136149	TIMOTHY RICHEY	\$10.00	Toll Tag Refund
2015-03-27	136118	TIMOTHY ROBERT WILLIAMS	\$10.00	Toll Tag Refund
2015-03-27	136154	TIMOTHY SHANNON	\$10.00	Toll Tag Refund
2015-03-27	135822	TIMOTHY THEUT	\$10.00	Toll Tag Refund
2015-03-27	135836	TIMOTHY THORNTON	\$10.00	Toll Tag Refund
2015-03-27	135938	TIMOTHY WILKINSON	\$10.00	Toll Tag Refund
2015-03-27	135799	TINA JIRAVA	\$10.00	Toll Tag Refund
2015-03-27	135978	TINA LYON	\$10.00	Toll Tag Refund
2015-03-27	135782	TINA RENA MIRANDA	\$10.00	Toll Tag Refund
2015-03-27	136184	TINA THOMAS	\$35.00	Toll Tag Refund
2015-03-27	135962	TINA VANARSDEL	\$10.00	Toll Tag Refund
2015-03-27	135900	TINA WOOLDRIDGE	\$10.00	Toll Tag Refund
2015-03-27	135862	TINA ZARETSKY	\$10.00	Toll Tag Refund
2015-03-27	136203	TING HSUEH	\$35.00	Toll Tag Refund
2015-03-27	136060	TITO AVILA	\$10.00	Toll Tag Refund
2015-03-27	135890	TOBY LOVETTE	\$10.00	Toll Tag Refund
2015-03-27	136001	TODD A BOWEN	\$10.00	Toll Tag Refund
2015-03-27	135940	TODD A HUGHES	\$10.00	Toll Tag Refund

2015-03-27	135827	TODD C NELSON	\$10.00	Toll Tag Refund
2015-03-27	135751	TODD FERGUSON	\$10.00	Toll Tag Refund
2015-03-27	136242	TODD HURLEY	\$35.00	Toll Tag Refund
2015-03-27	135884	TODD R CARPENTER	\$10.00	Toll Tag Refund
2015-03-27	136279	TODD TURNER	\$35.00	Toll Tag Refund
2015-03-27	135924	TODD WILLIAM MALLORY	\$10.00	Toll Tag Refund
2015-03-27	136274	TOLBERT WYATT	\$35.00	Toll Tag Refund
2015-03-27	136134	TOM FRATZKE	\$10.00	Toll Tag Refund
2015-03-27	135833	TOM LEHTINEN	\$10.00	Toll Tag Refund
2015-03-27	136078	TOM ZACHARIAH	\$10.00	Toll Tag Refund
2015-03-27	136069	TOMMIE JONES	\$10.00	Toll Tag Refund
2015-03-27	135788	TOMMIE L WILSON	\$10.00	Toll Tag Refund
2015-03-27	136102	TOMMY BOLING	\$10.00	Toll Tag Refund
2015-03-27	135777	TOMMY D GRUBER	\$10.00	Toll Tag Refund
2015-03-27	136194	TOMMY J BACON	\$35.00	Toll Tag Refund
2015-03-27	136079	TOMMY SMITH	\$10.00	Toll Tag Refund
2015-03-27	136167	TONI MARIE PASAROW	\$20.00	Toll Tag Refund
2015-03-27	135934	TONY BROWN	\$10.00	Toll Tag Refund
2015-03-27	136057	TONY DAN HARPER	\$10.00	Toll Tag Refund
2015-03-27	135955	TONY PARISH	\$10.00	Toll Tag Refund
2015-03-27	135951	TONY R VESTEL	\$10.00	Toll Tag Refund
2015-03-27	136243	TONYA KAYS	\$35.00	Toll Tag Refund
2015-03-27	136109	TONYA LOWANDA SINGLETON	\$10.00	Toll Tag Refund
2015-03-27	135786	TONYA MARIE RICHARDSON	\$10.00	Toll Tag Refund
2015-03-27	135944	TORRES SALVAGE	\$10.00	Toll Tag Refund

		YARD		
2015-03-27	135767	TOWN OF FAIRVIEW	\$10.00	Toll Tag Refund
2015-03-27	136013	TOYOTA LEASE TRUST (LESSOR)	\$10.00	Toll Tag Refund
2015-03-27	136028	TOYOTA LEASE TRUST (LESSOR)	\$10.00	Toll Tag Refund
2015-03-27	136132	TOYOTA LEASE TRUST (LESSOR)	\$10.00	Toll Tag Refund
2015-03-27	136107	TOYOTA MOTOR CREDIT CORP	\$10.00	Toll Tag Refund
2015-03-27	135858	TRACEY EHLEN	\$10.00	Toll Tag Refund
2015-03-27	135820	TRACEY LAYTON	\$10.00	Toll Tag Refund
2015-03-27	135971	TRACEY SMITH	\$10.00	Toll Tag Refund
2015-03-27	136198	TRACI L. LINDSEY	\$35.00	Toll Tag Refund
2015-03-27	135964	TRACI SUZANNE SELBY	\$10.00	Toll Tag Refund
2015-03-27	135819	TRACY MCMILLAN	\$10.00	Toll Tag Refund
2015-03-27	136250	TRACY SPRADLEY	\$35.00	Toll Tag Refund
2015-03-27	135849	TRANS-NATIONAL TRANSP SERVICE INC	\$10.00	Toll Tag Refund
2015-03-27	136264	TRANS-NATIONAL TRANSP SERVICE INC	\$35.00	Toll Tag Refund
2015-03-27	136280	TRANS-NATIONAL TRANSP SERVICE INC	\$35.00	Toll Tag Refund
2015-03-27	135977	TRAVIS ALLISON	\$10.00	Toll Tag Refund
2015-03-27	135954	TRAVIS L STEVENS	\$10.00	Toll Tag Refund
2015-03-27	136116	TRAVIS L STEVENS	\$10.00	Toll Tag Refund
2015-03-27	136257	TRAVIS	\$35.00	Toll Tag Refund

		THOMAS		
2015-03-27	136076	TRAVONIA JANAE EDWARDS	\$10.00	Toll Tag Refund
2015-03-27	136241	TREVOR J ASH	\$35.00	Toll Tag Refund
2015-03-27	135989	TREY HARDEMAN	\$10.00	Toll Tag Refund
2015-03-27	136271	TREY PERRYMAN	\$35.00	Toll Tag Refund
2015-03-27	136281	TREY R BAXTER	\$35.00	Toll Tag Refund
2015-03-27	136036	TREY STUART STEPHENS	\$10.00	Toll Tag Refund
2015-03-27	135757	TRICAN WELL SERVICE LTD	\$10.00	Toll Tag Refund
2015-03-27	135759	TRICIA MIKAL	\$10.00	Toll Tag Refund
2015-03-27	135960	TRIPLE S DRILLING CONSULTANT S	\$10.00	Toll Tag Refund
2015-03-27	136233	TRISHA ADAMS	\$35.00	Toll Tag Refund
2015-03-27	136004	TRISTAN JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	135744	TROY DORMAN	\$10.00	Toll Tag Refund
2015-03-27	136106	TROY H WINCAPAW	\$10.00	Toll Tag Refund
2015-03-27	136192	TROY J PRESSLEY SR	\$35.00	Toll Tag Refund
2015-03-27	135935	TROY JAMES PRESSLEY	\$10.00	Toll Tag Refund
2015-03-27	135887	TROY LEE RICHARDSON JR	\$10.00	Toll Tag Refund
2015-03-27	136081	TROYCE RACHELLE WARD	\$10.00	Toll Tag Refund
2015-03-27	135848	TUNSHILA Y FONTAINE	\$10.00	Toll Tag Refund
2015-03-27	136150	TURBAN TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-03-27	135981	TY DUNLAP	\$10.00	Toll Tag Refund
2015-03-27	135768	TY KITCHENS	\$10.00	Toll Tag Refund
2015-03-27	136173	TY WORBINGTON	\$25.00	Toll Tag Refund
2015-03-27	136133	TYESE LOVE	\$10.00	Toll Tag Refund

2015-03-27	135802	TYLER CONNER	\$10.00	Toll Tag Refund
2015-03-27	135855	TYLER GRAHAM	\$10.00	Toll Tag Refund
2015-03-27	136087	TYLER J VACLAW	\$10.00	Toll Tag Refund
2015-03-27	136139	TYLER LANE	\$10.00	Toll Tag Refund
2015-03-27	135825	TYLER MARTINEZ	\$10.00	Toll Tag Refund
2015-03-27	135959	TYSON PARKER	\$10.00	Toll Tag Refund
2015-03-27	135830	U S FOODSERVIC E INC	\$10.00	Toll Tag Refund
2015-03-27	135810	UNION LEASING TRUST	\$10.00	Toll Tag Refund
2015-03-27	136030	UNITED BUILDING CONTRACTOR S INC	\$10.00	Toll Tag Refund
2015-03-27	135957	URAPORN BURANARAK	\$10.00	Toll Tag Refund
2015-03-27	136003	VALARIE J STEELE	\$10.00	Toll Tag Refund
2015-03-27	136053	VALENTIN VALLE	\$10.00	Toll Tag Refund
2015-03-27	136035	VALERIE DELGADO	\$10.00	Toll Tag Refund
2015-03-27	135875	VAMSEE RAJA JARUGULA	\$10.00	Toll Tag Refund
2015-03-27	135843	VANANH THI NGUYEN	\$10.00	Toll Tag Refund
2015-03-27	135797	VANESSA CASTANEDA	\$10.00	Toll Tag Refund
2015-03-27	135923	VANESSA OROZCO	\$10.00	Toll Tag Refund
2015-03-27	136299	VANESSA RAY-SWARTS	\$55.00	Toll Tag Refund
2015-03-27	135847	VANESSA VELASCO	\$10.00	Toll Tag Refund
2015-03-27	136199	VASANA L SAYARATH	\$35.00	Toll Tag Refund
2015-03-27	135911	VASARI LLC	\$10.00	Toll Tag Refund
2015-03-27	136113	VAUGHN GOFF	\$10.00	Toll Tag Refund
2015-03-27	135807	VELACIA V JACKSON	\$10.00	Toll Tag Refund
2015-03-27	136237	VENISA KAY	\$35.00	Toll Tag Refund

		MCCORKLE		
2015-03-27	136187	VENKATA KOLLI	\$35.00	Toll Tag Refund
2015-03-27	135932	VERNESSA FAYE JONES	\$10.00	Toll Tag Refund
2015-03-27	136005	VERNON G AYRES JR	\$10.00	Toll Tag Refund
2015-03-27	136045	VERNON GREEN	\$10.00	Toll Tag Refund
2015-03-27	135999	VERNON HALE	\$10.00	Toll Tag Refund
2015-03-27	136168	VERONICA DELGADO	\$20.00	Toll Tag Refund
2015-03-27	136027	VERONICA FLORES	\$10.00	Toll Tag Refund
2015-03-27	135803	VERONICA INEZ MUNOZ	\$10.00	Toll Tag Refund
2015-03-27	135965	VERONICA RIVERA	\$10.00	Toll Tag Refund
2015-03-27	135824	VIAZADORA CRAWFORD	\$10.00	Toll Tag Refund
2015-03-27	136248	VICENTE SANTOS JIMENEZ	\$35.00	Toll Tag Refund
2015-03-27	135762	VICKI M PRUDEN	\$10.00	Toll Tag Refund
2015-03-27	136293	VICKIE ARAGUZ	\$35.00	Toll Tag Refund
2015-03-27	136272	VICKIE BELINDA HORTON	\$35.00	Toll Tag Refund
2015-03-27	136158	VICKIE L STILWELL	\$10.00	Toll Tag Refund
2015-03-27	135749	VICTOR HARVEY	\$10.00	Toll Tag Refund
2015-03-27	135930	VICTOR HUGO ROMERO	\$10.00	Toll Tag Refund
2015-03-27	135796	VICTOR L VINES	\$10.00	Toll Tag Refund
2015-03-27	135750	VICTOR LOPEZ LOPEZ	\$10.00	Toll Tag Refund
2015-03-27	136169	VICTOR MENENDEZ	\$20.00	Toll Tag Refund
2015-03-27	135793	VICTOR MONTERO	\$10.00	Toll Tag Refund
2015-03-27	135840	VICTOR RAMON VEGA	\$10.00	Toll Tag Refund
2015-03-27	136080	VICTOR SOSA	\$10.00	Toll Tag Refund

2015-03-27	136091	VICTOR SOTO	\$10.00	Toll Tag Refund
2015-03-27	136208	VICTOR T HERRERA	\$35.00	Toll Tag Refund
2015-03-27	136009	VICTORIA ANN BENNETT	\$10.00	Toll Tag Refund
2015-03-27	136258	VIJAYADITYA REDDY GANGIREDDY	\$35.00	Toll Tag Refund
2015-03-27	136050	VIKI B HAYES	\$10.00	Toll Tag Refund
2015-03-27	136037	VINAY PATEL	\$10.00	Toll Tag Refund
2015-03-27	136255	VINAYKUMAR VALPADASI	\$35.00	Toll Tag Refund
2015-03-27	136216	VINCENT GARCIA	\$35.00	Toll Tag Refund
2015-03-27	136086	VINCENT TROY HOFF	\$10.00	Toll Tag Refund
2015-03-27	136288	VINCENT V LACHMAN	\$35.00	Toll Tag Refund
2015-03-27	135896	VINCENT WIGGINS	\$10.00	Toll Tag Refund
2015-03-27	135893	VIRGINIA CAUSEY	\$10.00	Toll Tag Refund
2015-03-27	136135	VIRGINIA D SIMS	\$10.00	Toll Tag Refund
2015-03-27	136038	VIRGINIA L ROSEN	\$10.00	Toll Tag Refund
2015-03-27	135914	VIRGINIA SILLS CRAWLEY	\$10.00	Toll Tag Refund
2015-03-27	135845	VUONG NGUYEN	\$10.00	Toll Tag Refund
2015-03-27	136099	VURLEETA V BROADUS	\$10.00	Toll Tag Refund
2015-03-27	136266	W L PENDLETON	\$35.00	Toll Tag Refund
2015-03-27	135948	WAAL TRUCKING & RENTAL LLC	\$10.00	Toll Tag Refund
2015-03-27	136296	WAHEEB KHAN	\$45.00	Toll Tag Refund
2015-03-27	135755	WALID A HAMAD	\$10.00	Toll Tag Refund
2015-03-27	136026	WALTER ALLEN STOVER	\$10.00	Toll Tag Refund
2015-03-27	136195	WALTER E HOLMES	\$35.00	Toll Tag Refund
2015-03-27	136235	WALTER J BERMUDEZ	\$35.00	Toll Tag Refund

2015-03-27	135958	WALTER JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	136221	WALTER SANTIAGO	\$35.00	Toll Tag Refund
2015-03-27	135842	WANDA FUDGE	\$10.00	Toll Tag Refund
2015-03-27	136251	WANDA SCROGGINS LIFORD	\$35.00	Toll Tag Refund
2015-03-27	136145	WARREN BROWN	\$10.00	Toll Tag Refund
2015-03-27	136064	WARREN JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	136127	WASEEM A SALOUS	\$10.00	Toll Tag Refund
2015-03-27	136290	WASEEM A SALOUS	\$35.00	Toll Tag Refund
2015-03-27	135979	WAYMON BURKS	\$10.00	Toll Tag Refund
2015-03-27	136240	WAYNE ALEXANDER	\$35.00	Toll Tag Refund
2015-03-27	135808	WAYNE ALMA HEIDE	\$10.00	Toll Tag Refund
2015-03-27	135774	WAYNE MILLER	\$10.00	Toll Tag Refund
2015-03-27	135922	WAYNE S CONNER	\$10.00	Toll Tag Refund
2015-03-27	135805	WEI WANG	\$10.00	Toll Tag Refund
2015-03-27	136100	WELDON BROOKS JR	\$10.00	Toll Tag Refund
2015-03-27	135946	WELDON BRYAN CARTER	\$10.00	Toll Tag Refund
2015-03-27	135828	WELDON DEAN	\$10.00	Toll Tag Refund
2015-03-27	135868	WELDON HUDSON	\$10.00	Toll Tag Refund
2015-03-27	136265	WENDIE ASHCRAFT	\$35.00	Toll Tag Refund
2015-03-27	136161	WENDY LOPEZ	\$10.00	Toll Tag Refund
2015-03-27	135950	WENDY RAND	\$10.00	Toll Tag Refund
2015-03-27	136103	WESLEY ADAM JORDAN	\$10.00	Toll Tag Refund
2015-03-27	135798	WESLEY BOUNDS	\$10.00	Toll Tag Refund
2015-03-27	135818	WESLEY C HOLLEY	\$10.00	Toll Tag Refund

2015-03-27	136136	WESLEY E HOWARD	\$10.00	Toll Tag Refund
2015-03-27	136287	WESLEY FOX	\$35.00	Toll Tag Refund
2015-03-27	135814	WESLEY JOHNSON	\$10.00	Toll Tag Refund
2015-03-27	135753	WESLEY LYONS	\$10.00	Toll Tag Refund
2015-03-27	135869	WESLEY M ATWOOD	\$10.00	Toll Tag Refund
2015-03-27	136302	WESLEY MCDANIEL	\$90.00	Toll Tag Refund
2015-03-27	135854	WESLEY O MCDANIEL	\$10.00	Toll Tag Refund
2015-03-27	136304	WESLEY W SONNAMA R JR	\$35.00	Toll Tag Refund
2015-03-27	136111	WESLEY WAYNE WINTERS	\$10.00	Toll Tag Refund
2015-03-27	135985	WESS A CASSENS JR	\$10.00	Toll Tag Refund
2015-03-27	135784	WESTLEY GRAHAM	\$10.00	Toll Tag Refund
2015-03-27	135966	WHITLEY HAWKINS	\$10.00	Toll Tag Refund
2015-03-27	136105	WHITNEY ARIEL WIEBE	\$10.00	Toll Tag Refund
2015-03-27	136267	WHITNEY KELLER	\$35.00	Toll Tag Refund
2015-03-27	135795	WHITNEY MOORE	\$10.00	Toll Tag Refund
2015-03-27	136282	WILFREDO DOMINGUEZ	\$35.00	Toll Tag Refund
2015-03-27	135967	WILIAM ALEXANDER	\$10.00	Toll Tag Refund
2015-03-27	135974	WILL D HEISE	\$10.00	Toll Tag Refund
2015-03-27	136033	WILLIAM A MCCLURE	\$10.00	Toll Tag Refund
2015-03-27	135969	WILLIAM ALLEN CHICK	\$10.00	Toll Tag Refund
2015-03-27	136252	WILLIAM AMBROSINI	\$35.00	Toll Tag Refund
2015-03-27	135888	WILLIAM BOST	\$10.00	Toll Tag Refund
2015-03-27	135885	WILLIAM BRANDON BEATY	\$10.00	Toll Tag Refund
2015-03-27	136206	WILLIAM C SOUTHMAYD	\$35.00	Toll Tag Refund

2015-03-27	135961	WILLIAM CHAPMAN	\$10.00	Toll Tag Refund
2015-03-27	135994	WILLIAM D GOODMAN	\$10.00	Toll Tag Refund
2015-03-27	136025	WILLIAM DAVEY JR	\$10.00	Toll Tag Refund
2015-03-27	136163	WILLIAM DISBROW	\$10.00	Toll Tag Refund
2015-03-27	136153	WILLIAM DOUGLASS SHAW	\$10.00	Toll Tag Refund
2015-03-27	135956	WILLIAM E BROWN	\$10.00	Toll Tag Refund
2015-03-27	136046	WILLIAM E WATERS	\$10.00	Toll Tag Refund
2015-03-27	136245	WILLIAM GUNTERT	\$35.00	Toll Tag Refund
2015-03-27	135905	WILLIAM HAMEL	\$10.00	Toll Tag Refund
2015-03-27	136205	WILLIAM HUEY	\$35.00	Toll Tag Refund
2015-03-27	136023	WILLIAM K FURRER	\$10.00	Toll Tag Refund
2015-03-27	135832	WILLIAM KILLINGSWOR TH	\$10.00	Toll Tag Refund
2015-03-27	135764	WILLIAM L VINCENT	\$10.00	Toll Tag Refund
2015-03-27	136269	WILLIAM LAMAR BANKS	\$35.00	Toll Tag Refund
2015-03-27	135826	WILLIAM LEDGER	\$10.00	Toll Tag Refund
2015-03-27	135891	WILLIAM NORTON	\$10.00	Toll Tag Refund
2015-03-27	136043	WILLIAM R COUCH	\$10.00	Toll Tag Refund
2015-03-27	136124	WILLIAM R HAYWOOD	\$10.00	Toll Tag Refund
2015-03-27	136157	WILLIAM RAMSEY	\$10.00	Toll Tag Refund
2015-03-27	135988	WILLIAM RICHARDS	\$10.00	Toll Tag Refund
2015-03-27	136292	WILLIAM STEVE GRAY	\$35.00	Toll Tag Refund
2015-03-27	135991	WILLIAM STEWARD	\$10.00	Toll Tag Refund
2015-03-27	135901	WILLIAM VANDEVER	\$10.00	Toll Tag Refund

2015-03-27	136095	WILLIAM WARE	\$10.00	Toll Tag Refund
2015-03-27	135831	WILLSBRO T&D SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-27	135864	WILLSBRO T&D SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-27	136048	WILLSBRO T&D SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-27	136151	WILLSBRO T&D SERVICES LLC	\$10.00	Toll Tag Refund
2015-03-27	136012	WILMA J MAYFIELD	\$10.00	Toll Tag Refund
2015-03-27	135871	WINCOR NIXDORF	\$10.00	Toll Tag Refund
2015-03-27	136143	WINFORD B EMMETT	\$10.00	Toll Tag Refund
2015-03-27	135821	WINFRED M MANRY	\$10.00	Toll Tag Refund
2015-03-27	135947	WINNIFRED OWENS	\$10.00	Toll Tag Refund
2015-03-27	136065	XIAOGUANG BAO	\$10.00	Toll Tag Refund
2015-03-27	136225	XIAOTING LI	\$35.00	Toll Tag Refund
2015-03-27	136164	YASHODA GIRI	\$10.00	Toll Tag Refund
2015-03-27	136186	YATENDRA MALHOTRA	\$35.00	Toll Tag Refund
2015-03-27	135766	YEIMI BENITES	\$10.00	Toll Tag Refund
2015-03-27	136029	YEON MI KIM AND	\$10.00	Toll Tag Refund
2015-03-27	136114	YESMIN N LIZAMA	\$10.00	Toll Tag Refund
2015-03-27	136010	YOLANDA GAMINO DE GRANADOS	\$10.00	Toll Tag Refund
2015-03-27	136182	YOUNG KIM	\$35.00	Toll Tag Refund
2015-03-27	135861	YURIDIA MARTINEZ	\$10.00	Toll Tag Refund
2015-03-27	136142	YURIY POLISHCHUK	\$10.00	Toll Tag Refund

2015-03-27	135835	YUTHY YOL	\$10.00	Toll Tag Refund
2015-03-27	136075	YVONE CANTU	\$10.00	Toll Tag Refund
2015-03-27	135746	YVONNE EBOT	\$10.00	Toll Tag Refund
2015-03-27	135945	ZACH RAGSDALE	\$10.00	Toll Tag Refund
2015-03-27	135953	ZACHARY PACE	\$10.00	Toll Tag Refund
2015-03-27	136283	ZACKERY ALEN KENDALL	\$35.00	Toll Tag Refund
2015-03-27	136138	ZAKARIA MAHFOUD	\$10.00	Toll Tag Refund
2015-03-27	135761	ZAY GILBREATH	\$10.00	Toll Tag Refund
2015-03-27	135856	ZENAIDA ROCIO LUNA	\$10.00	Toll Tag Refund
2015-03-27	135752	ZHIKUN LIU	\$10.00	Toll Tag Refund
2015-03-27	136110	ZIAUDDIN SHAIK	\$10.00	Toll Tag Refund
2015-03-27	135996	ZOE HART	\$10.00	Toll Tag Refund
2015-03-30	800118	NTTA Concentration Account	\$2,322.79	LLTB REIMASOFMAR3015
2015-03-30	500282	NTTA Concentration Account	\$4,534.67	2005 REIMASOFMAR2715
2015-03-30	510361	NTTA Concentration Account	\$35,982.64	PGBTEE REIMASOFMAR2715
2015-03-30	900545	NTTA Concentration Account	\$37,969.77	SRT REIMASOFMAR2715
2015-03-30	820804	SEMA CONSTRUCTION, INC	\$111,791.16	#02084-CTP - Section 4 - CONST
2015-03-30	820805	TOLLWAY TRANSPORTATION TEAM	\$156,182.92	#02424- CTP Sect 1 Constructio
2015-03-30	015263	UNITED HEALTHCARE INSURANCE COMPANY	\$70,444.41	3/30/15
2015-03-31	136311	A. H. BELO MANAGEMENT SERVICES	\$264.60	Dallas Morning News - RFP - Pr INVS ADJUSTMENT
2015-03-31	136385	ALEXANDRA COLE	\$35.00	Toll Tag Refund

2015-03-31	136410	AMANDA L. HARRISON	\$22.77	Toll Tag Refund
2015-03-31	136425	ANTONIO E. ARANCIVIA	\$9.75	Toll Tag Refund
2015-03-31	136332	ATMOS ENERGY CORPORATION, INC	\$671.75	GAS SERVICES
2015-03-31	136354	AXIUM SOLAR INC	\$10,700.00	Renewable Energy Plano Maint C
2015-03-31	136362	Abram Trading	\$2.87	VIOLATION REFUND
2015-03-31	136348	Airgas, Inc dba Airgas USA, LLC	\$237.05	- Industrial welding gasses,
2015-03-31	136338	Alpha Testing, Inc.	\$2,026.00	INVS ADJUSTMENT Materials Testing (03806)
2015-03-31	136357	Arlington Highland Games, Inc DBA	\$460.00	RTP Event - Tx Scottish Festiv
2015-03-31	136349	AssetWorks, Inc	\$16,560.00	Installation
2015-03-31	136342	BANE MACHINERY INC	\$6,013.72	Motor Grader Rental
2015-03-31	136407	BARNEY W. BROOKS	\$25.00	Toll Tag Refund
2015-03-31	136439	BILL G MATHENY	\$18.59	Toll Tag Refund
2015-03-31	136377	BILLIE J. SOSEBEE	\$16.77	Toll Tag Refund
2015-03-31	136330	BOB TOMES FORD	\$293.77	ANNUAL Ford OEM Parts, Bob Tom
2015-03-31	136365	BOBBIE B. BASS	\$7.02	Toll Tag Refund
2015-03-31	136364	BRANDON BACA	\$18.07	Toll Tag Refund
2015-03-31	136394	BRENDA PETTY	\$23.38	Toll Tag Refund
2015-03-31	136445	BRIAN R. REAGAN	\$4.40	Toll Tag Refund
2015-03-31	136344	BRIDGEWORK PARTNERS, LLC	\$4,824.86	2015 BridgeWorks Temporary Sta
2015-03-31	136378	BRYAN J. TOPELSOHN	\$9.73	Toll Tag Refund
2015-03-31	136328	Barnsco, Inc.	\$197.25	Concrete Materials & Supplies
2015-03-31	028621	Bookingbug LTD	\$2,500.00	Hosting & Service for 9 month

2015-03-31	028684	Bookingbug LTD	\$2,500.00	Hosting & Service for 9 month
2015-03-31	501818	C & M ASSOCIATES, INC	\$8,333.34	C&M Retainer Fee 2015
2015-03-31	136442	CARLA M PHILLIPS	\$5.83	Toll Tag Refund
2015-03-31	136395	CARLOS PORTUGUES	\$14.91	Toll Tag Refund
2015-03-31	136402	CARLY A. SPIER	\$7.85	Toll Tag Refund
2015-03-31	136372	CAROL A. KRIEGBAUM	\$8.33	Toll Tag Refund
2015-03-31	136406	CAROLYN J. BEARD	\$15.40	Toll Tag Refund
2015-03-31	136399	CHARLES C. ROOKS	\$27.71	Toll Tag Refund
2015-03-31	136305	CITY OF CARROLLTON	\$80.31	WATER & SEWER
2015-03-31	501817	CITY OF FORT WORTH	\$170.84	WATER & SEWER
2015-03-31	136325	CITY OF FRISCO	\$98.67	WATER & SEWER
2015-03-31	136306	CITY OF GRAND PRAIRIE	\$188.77	WATER & SEWER
2015-03-31	136322	CITY OF IRVING	\$250.55	WATER & SEWER
2015-03-31	136307	CITY OF PLANO	\$351.59	WATER & SEWER
2015-03-31	136308	CITY OF RICHARDSON	\$3,000.00	RTP Event - Wildflower Arts Fe
2015-03-31	136343	DALLAS DIFFERENTIAL & CLUTCH CO.	\$235.31	Parts and labor to repair rear
2015-03-31	136312	DALLAS WATER UTILITIES	\$171.65	WATER & SEWER
2015-03-31	136436	DAVID LONG	\$5.00	Toll Tag Refund
2015-03-31	136313	DEALERS ELECTRICAL SUPPLY	\$1,085.79	Electrical Supplies
2015-03-31	136366	DEBORAH CLARK	\$0.60	Toll Tag Refund
2015-03-31	136326	DENTON COUNTY ELECTRIC	\$68.78	ELECTRIC
2015-03-31	136384	DEVONNE J.	\$20.05	Toll Tag Refund

		BRUCE		
2015-03-31	136351	DOWNTOWN FORT WORTH INITIATIVES INC	\$5,000.00	RTP Event - Main St - Fort Wor
2015-03-31	136314	DSS FIRE, INC.	\$540.00	Facilities Fire Alarm Monitori Gleneagles Fire Alarm Monitori
2015-03-31	136448	ELIAS ZAMUDIO	\$16.80	Toll Tag Refund
2015-03-31	136386	ELIZABETH DEL TORO	\$3.66	Toll Tag Refund
2015-03-31	136400	ERIC V. SAVAGE	\$1.93	Toll Tag Refund
2015-03-31	136360	ESMERALDA ARMIJO	\$40.80	VIOLATION REFUND
2015-03-31	028530	ETC	\$51,619.60	2014 ETCC RITE Enhancements
2015-03-31	028492	ETC	\$650,601.50	2015 ETCC RITE Maintenance and
2015-03-31	136327	EVCO PARTNERS, LP dba BURGOON COMPANY	\$504.49	Dust Collector Qmark Heater Mounting Bracket Qmark thermostat
2015-03-31	136374	FERMIN LOPEZ	\$6.34	Toll Tag Refund
2015-03-31	136370	FRANCES GALVAN	\$2.49	Toll Tag Refund
2015-03-31	136316	FRIENDLY CHEVROLET LTD	\$2,598.22	ANNUAL Chevy OEM Parts, Friend ANNUAL Chevy OEM Repair Servic
2015-03-31	136333	GLANTZ HOLDINGS, INC. d/b/a	\$167.50	Supplies for Wall Display - Fo Supplies for Wall Display - Gl
2015-03-31	136347	GRANITE PUBLIC AFFAIRS, LLC	\$13,650.00	Legislative Consultant fees wi
2015-03-31	136350	Green Mountian Energy Company	\$147,114.67	ELECTRIC
2015-03-31	501816	HDR ENGINEERING , INC.	\$1,855.61	#02359-SH161 -Corridor Managem
2015-03-31	136440	HITESH PATEL	\$16.96	Toll Tag Refund
2015-03-31	501819	Hunt Consulting	\$15,411.78	#03584- PGBT WE Landscaping CM

		Engineers		
2015-03-31	136341	INDEPENDENT STATIONERS INC	\$158.08	Business Card Holder Colord Cardstock Magnets Magnets- Thumb Tacks Mesh Pencil Holder Tape refill black sharpie- fine blue cardstock blue sharpie- fine business card holder small monthly calendar orange cardstock post it notes- non dispenser stapler
2015-03-31	136381	JACK LITTLE	\$10.00	Toll Tag Refund
2015-03-31	136392	JACOB MATHEW	\$2.11	Toll Tag Refund
2015-03-31	136331	JAMES W GRIFFIN	\$6,525.00	3330 - DNT 4B/5A - WA 04-02 Pr 3330 - Omni Air Professional 3330 - PGBT-EE - WA 04-03 ROW
2015-03-31	136358	JAMES W. BREWER	\$28.97	Toll Tag Refund
2015-03-31	136412	JESSICA M. NEEL	\$35.86	Toll Tag Refund
2015-03-31	136413	JIM DEAN RICE	\$8.37	Toll Tag Refund
2015-03-31	136363	JOHN AMAROUFI	\$47.22	Toll Tag Refund
2015-03-31	136401	JOHN C. SMITH	\$27.57	Toll Tag Refund
2015-03-31	136398	JOHN W. REINMILLER	\$35.00	Toll Tag Refund
2015-03-31	136367	JOHNSON COUNTY	\$157.08	Toll Tag Refund
2015-03-31	136379	JOSE ELADIO CONTRERAS	\$3.00	Toll Tag Refund
2015-03-31	136437	JUAN MACIAS	\$42.90	Toll Tag Refund
2015-03-31	136423	JUANITA G. BOND	\$16.60	Toll Tag Refund
2015-03-31	136393	JULIA C OLSON	\$53.07	Toll Tag Refund
2015-03-31	136415	JULIE L. SCHREINER	\$54.90	Toll Tag Refund
2015-03-31	136446	JUSTIN C. SIFFORD	\$2.89	Toll Tag Refund
2015-03-31	136345	Johnson	\$121.56	Control PC Board

		Supply		(E12A53452)
2015-03-31	136435	KAREN HAYWORTH	\$11.20	Toll Tag Refund
2015-03-31	136346	KL GLASPY GROUP, LLC	\$2,761.05	Temporary Staffing for Support
2015-03-31	136324	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$518.47	Monthly rent 2 copiers - Konic
2015-03-31	136403	KYLE J. STEVENSON	\$1.40	Toll Tag Refund
2015-03-31	136420	KYNDELL UPTON	\$23.17	Toll Tag Refund
2015-03-31	136389	LARRY A. KIVETT	\$12.35	Toll Tag Refund
2015-03-31	136431	LATONYA DAY	\$40.56	Toll Tag Refund
2015-03-31	136417	LEE A. STRUBE	\$17.10	Toll Tag Refund
2015-03-31	136397	LETICIA RANGEL	\$5.00	Toll Tag Refund
2015-03-31	136428	LIBOR CHARFREITAG	\$0.10	Toll Tag Refund
2015-03-31	136373	LINDA L. LONG	\$5.91	Toll Tag Refund
2015-03-31	136427	LOWELL D. BREWER	\$6.55	Toll Tag Refund
2015-03-31	136405	LUIS E LOPEZ	\$5.23	Toll Tag Refund
2015-03-31	136375	LUIS E. LUNA	\$6.31	Toll Tag Refund
2015-03-31	136390	LYNN LARA	\$9.25	Toll Tag Refund
2015-03-31	136433	MARIA E. DELAROSA	\$43.61	Toll Tag Refund
2015-03-31	136434	MARK A. FOGARTY	\$0.18	Toll Tag Refund
2015-03-31	136404	MARK STEPHEN THOMPSON	\$21.93	Toll Tag Refund
2015-03-31	136441	MARYNELLA PENN	\$20.00	Toll Tag Refund
2015-03-31	136419	MELANIE B. THOMPSON	\$61.80	Toll Tag Refund
2015-03-31	136424	MICHAEL A. AHARONY	\$1.40	Toll Tag Refund
2015-03-31	136317	MIDWAY AUTO SUPPLY	\$949.20	Non-OEM Automotive Parts
2015-03-31	136391	MIKE LISLE	\$49.90	Toll Tag Refund
2015-03-31	136411	MITCHELL R.	\$12.83	Toll Tag Refund

		MANSFIELD		
2015-03-31	136318	MOTION INDUSTRIES, INC.	\$178.99	Freight Orings for viton pumps Viton Pump Seals
2015-03-31	136339	N-LINE Traffic Maintenance	\$4,813.99	Smart Cushion Attenuator Parts
2015-03-31	136383	NICOLE BARISAS	\$2.86	Toll Tag Refund
2015-03-31	700076	NTTA Concentration Account	\$148.59	DFWC REFUNDS
2015-03-31	136310	OCCUPATIONAL HEALTH CENTERS OF	\$880.00	PRE EMP DRUG SCRNs 2/4-10/15 PRE EMP DRUG SCRNs 3/11-12/15
2015-03-31	136444	OCTAVIO RAMIREZ	\$7.60	Toll Tag Refund
2015-03-31	136361	ODILON GREY	\$132.00	VIOLATION REFUND
2015-03-31	136319	OFFICE DEPOT INC	\$63.09	Blanket PO for office supplies INV 758439745001 VCHR 00199903 Office Supplies 2015
2015-03-31	136432	OSCAR DE LA BARCENA	\$2.81	Toll Tag Refund
2015-03-31	136396	PANYA PRACHACHALERM	\$64.16	Toll Tag Refund
2015-03-31	136429	PATRICK R. CLARK	\$0.70	Toll Tag Refund
2015-03-31	136387	PAUL A. JEFFCOATS	\$2.29	Toll Tag Refund
2015-03-31	136388	PAUL ARTHUR JOHNSON	\$55.00	Toll Tag Refund
2015-03-31	136334	PAYFLEX SYSTEMS USA INC	\$228.45	COBRA SERVICES FEB 2015 RETIREE SERVICES FEBRUARY 2015
2015-03-31	136438	PETER M. MADDEN	\$36.36	Toll Tag Refund
2015-03-31	136336	PIRTEK PLANO	\$482.19	Service call, parts and labor
2015-03-31	136430	RAFAEL D RANGEL	\$35.00	Toll Tag Refund
2015-03-31	136329	RANDOLPH C. CAIN	\$4,500.00	Legislative Consulting With Ra
2015-03-31	136353	RAS SERVICES INC	\$288.00	Annual PO for Janitorial Suppl
2015-03-31	136418	RHONDA R. THOMAS	\$11.49	Toll Tag Refund
2015-03-31	136416	RICHARD B.	\$13.89	Toll Tag Refund

		STEGER		
2015-03-31	136359	ROBERT R DRIES	\$14.68	VIOLATION REFUND
2015-03-31	136376	RUFINO MARIANO	\$10.04	Toll Tag Refund
2015-03-31	136340	RUSSELL T. KELLEY	\$6,000.00	Legislative Consulting with BI
2015-03-31	136356	Randstad North America, Inc	\$1,499.47	Temporary Staffing for Busines
2015-03-31	136426	SCOTT BLISS	\$5.49	Toll Tag Refund
2015-03-31	136371	SEAN KERRIGAN	\$12.73	Toll Tag Refund
2015-03-31	136382	SHADIA AWWAD	\$1.03	Toll Tag Refund
2015-03-31	136422	SHANNON WILLIAMS	\$2.35	Toll Tag Refund
2015-03-31	136408	SHAWN M. FREDERICKS	\$15.91	Toll Tag Refund
2015-03-31	136447	SHELBY STEGNER	\$5.96	Toll Tag Refund
2015-03-31	136335	SOUTHWEST CREDIT	\$4,499.07	SWC - Contract - 013115NSF SWC - Post_013115NSF SWC - Post_022815NSF
2015-03-31	136315	SOUTHWEST ENVIROTECH PARTNERS, LP	\$46,396.64	Chloride based De-Icing Materi
2015-03-31	136380	SOUTHWEST FREIGHTLINE S	\$0.44	Toll Tag Refund
2015-03-31	136369	SOUTHWEST FREIGHTLINE S	\$36.28	Toll Tag Refund
2015-03-31	136320	STANDARD INSURANCE CO.	\$18,418.99	LTD FOR APRIL 2015
2015-03-31	136414	SUSAN D. RUD	\$14.04	Toll Tag Refund
2015-03-31	136352	Safelite Fulfillment, Inc	\$176.62	Windshield repair and replacem
2015-03-31	136323	TECH PLAN INC	\$1,569.00	Additional Repair services as
2015-03-31	136309	TEREX UTILITIES, INC	\$117,211.36	INVS ADJUSTMENT One Terex LT40 bucket truck w/
2015-03-31	136321	TEXAS TRANSPORTATION INSTITUTE	\$7,636.91	Safety & Congestion management

2015-03-31	136421	TONY WARD	\$7.74	Toll Tag Refund
2015-03-31	136368	TRACI J. EISMONT	\$0.34	Toll Tag Refund
2015-03-31	136337	The ATC Freightliner Group, LLC	\$24.27	A22-71173-000 Pump-Elect
2015-03-31	136355	Tuff Supplies Corp	\$141.21	INVS ADJUSTMENT Occunomix Rain Pants
2015-03-31	501820	United Electric Cooperative Services, Inc	\$2,308.47	ELECTRIC-CTP
2015-03-31	136409	VALERIE J. GAVETTE	\$1.85	Toll Tag Refund
2015-03-31	136443	WILLIAM POOLE JR	\$2.50	Toll Tag Refund
2015-04-02	136539	ABC PROFESSIONAL TREE SERVICES	\$29.82	Toll Tag Refund
2015-04-02	136522	AJITKUMAR H. KRUSHIKAR	\$0.21	Toll Tag Refund
2015-04-02	136521	ANDREW B. KLEINBERG	\$12.97	Toll Tag Refund
2015-04-02	136523	ANN O. LAWRENCE	\$14.19	Toll Tag Refund
2015-04-02	136487	AVERY DENNISON	\$2,004.00	Reflective Sheeting
2015-04-02	136536	BARBARA J. SULLIVAN	\$1.08	Toll Tag Refund
2015-04-02	136543	BASHELL DIXON	\$23.82	VIOLATION REFUND
2015-04-02	136538	BIG TEX TRAILERS	\$251.32	Toll Tag Refund
2015-04-02	136476	BPSI CORP DBA	\$2,658.00	Shipping Spanish TollTag Applications
2015-04-02	136529	BRENDAN MORRIS	\$9.62	Toll Tag Refund
2015-04-02	017779	Bookingbug LTD	\$2,500.00	Hosting & Service for 9 month
2015-04-02	136534	CARLOS SANCHEZ	\$10.00	Toll Tag Refund
2015-04-02	136449	CENTERLINE SUPPLY, INC.	\$642.50	Sign Hardware
2015-04-02	136519	CHAI JONGYINGSIR I	\$38.79	Toll Tag Refund
2015-04-02	136492	CHARLES R. BROWN	\$19.61	Toll Tag Refund
2015-04-02	136500	CHRISTINA	\$0.25	Toll Tag Refund

		LEGRAND		
2015-04-02	136450	CITY OF CARROLLTON	\$1,500.00	Annual fee for DPS to use the
2015-04-02	136462	CITY OF IRVING	\$4,329.78	WATER & SEWER
2015-04-02	136451	CITY OF PLANO	\$456.47	WATER & SEWER
2015-04-02	136480	COMMUNITY WASTE DISPOSAL LP	\$2,753.40	Facilities Waste Containers
2015-04-02	136497	CRYSTAL TUGGLE AND	\$50.14	Toll Tag Refund
2015-04-02	136485	Canon Financial Services, Inc	\$5,055.00	Monthly copier rental cost - C
2015-04-02	501822	Central North Construction LLC	\$147,491.30	#03573-SH161 - Ph.4 - Landscap
2015-04-02	136510	DARLENE M. DESSELLE	\$29.16	Toll Tag Refund
2015-04-02	136506	DAVID ARCHULETA JR	\$39.36	Toll Tag Refund
2015-04-02	150412	Delta Dental Insurance Company	\$8,198.50	3/26/15-4/1/15
2015-04-02	020287	ETC	\$157,829.25	TSA charges for work completed
2015-04-02	136467	EVCO PARTNERS, LP dba BURGOON COMPANY	\$1,021.48	1VCE6 TRASH PICKER REPLACEMENT 3UP49 TRASH GRABBER 36 IN. \$14 3UP50 TRASH PICKER 42 IN. \$7.5
2015-04-02	136514	EVERETT GILLETTE	\$3.86	Toll Tag Refund
2015-04-02	136530	GABRIELLA ORR	\$19.27	Toll Tag Refund
2015-04-02	136513	GAYLA FAROKH	\$23.38	Toll Tag Refund
2015-04-02	136535	GLENDA SQUARE	\$48.75	Toll Tag Refund
2015-04-02	136466	GRAPHIC SOLUTIONS GROUP, INC.	\$121.86	ink cartridges for sign shop
2015-04-02	136452	GRAYBAR ELECTRIC CO. INC.	\$1,405.00	Weidmuller 1608810000 ZAP/TW 3 Weidmuller 1683490000 ZDU 2.5/

2015-04-02	136528	GUADALUPE J. MEZA	\$50.00	Toll Tag Refund
2015-04-02	136453	HALFF ASSOCIATES INC.	\$252,205.25	3550 DNT 4th Ln SRT-PGBT WA 0
2015-04-02	136537	HECTOR TONCHE	\$31.81	Toll Tag Refund
2015-04-02	136484	ICITICASTERS CO dba IHeartMedia, RDMX-FM	\$3,000.00	RTP Vendor - EdgeFest
2015-04-02	136481	INDEPENDEN T STATIONERS INC	\$198.75	1.5 Inch Binders
2015-04-02	136469	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$1,194.90	Parts and Repairs for Tymco Sw
2015-04-02	136524	IRMA A LOPEZ	\$103.65	Toll Tag Refund
2015-04-02	136545	IRMA SANTILLAN	\$14.51	VIOLATION REFUND
2015-04-02	136483	Illinois State Disbursement Unit	\$195.60	PAY END OF 032915
2015-04-02	136491	JAMES ANNON	\$7.20	Toll Tag Refund
2015-04-02	136533	JAYA S. RICHARDSON	\$20.13	Toll Tag Refund
2015-04-02	136512	JENNIFER A. ELLIS	\$39.20	Toll Tag Refund
2015-04-02	136496	JENNIFER TREADWAY	\$13.85	Toll Tag Refund
2015-04-02	136501	JESUS SANDOVAL	\$10.00	Toll Tag Refund
2015-04-02	136526	JOE MARTENS	\$15.89	Toll Tag Refund
2015-04-02	136515	JOEY HIGGINS	\$35.99	Toll Tag Refund
2015-04-02	136541	JOHN T. WHITE	\$36.32	Toll Tag Refund
2015-04-02	136489	JOHN W WENZEL	\$10.00	Toll Tag Refund
2015-04-02	136540	JULIETA VANZINI	\$1.02	Toll Tag Refund
2015-04-02	136468	John J Talton	\$400.00	PAY END OF 032915
2015-04-02	136527	KEN A. MATTNER	\$32.69	Toll Tag Refund

2015-04-02	136517	KENNETH P. HORA	\$19.66	Toll Tag Refund
2015-04-02	136531	KEVIN L. PERRY	\$2.30	Toll Tag Refund
2015-04-02	136475	L.L. MORRIS COMPANY, INC	\$205.00	Facilities - Pest Control Gleneagles - Pest Control
2015-04-02	136498	LEE ANN BENGE	\$49.97	Toll Tag Refund
2015-04-02	136520	LOYCE KASALI	\$45.67	Toll Tag Refund
2015-04-02	136490	MANUEL MARTINEZ	\$35.00	Toll Tag Refund
2015-04-02	136508	MAYKIN ELECTRIC CO INC ORVILLE	\$225.31	Toll Tag Refund
2015-04-02	136518	MICHELLE IJAZ	\$32.50	Toll Tag Refund
2015-04-02	136455	MORTON SALT	\$23,655.70	Salt for Brine
2015-04-02	136532	NAZIR RASOLEE	\$3.10	Toll Tag Refund
2015-04-02	136477	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$120.92	PAY END OF 032915
2015-04-02	136493	NORMA J. COLE	\$2.71	Toll Tag Refund
2015-04-02	136471	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 032915
2015-04-02	136472	Nova Healthcare, P.A	\$2,088.00	2015 Post Accident Tests from
2015-04-02	127186	OFFICE OF THE ATTORNEY GENERAL	\$6,938.88	PAY END OF 032915
2015-04-02	136525	OSCAR MARQUEZ	\$18.56	Toll Tag Refund
2015-04-02	015829	Optum Bank, Inc	\$1,125.00	EMPLOYER HSA SEED MONEY 2015
2015-04-02	046159	Optum Bank, Inc	\$2,674.09	EMP HSA DEDUCTIONS 3/29/15
2015-04-02	136479	PETROLEUM TRADERS CORPORATION	\$13,776.38	Diesel Fuel Unleaded Fuel
2015-04-02	136464	QUESTMARK	\$200,421.49	Postage - Statements, Letters,

		INFORMATION MANAGEMENT INC		Printing Services - QuestMark
2015-04-02	136507	RAMON C. CABELLO	\$12.98	Toll Tag Refund
2015-04-02	136494	RAY FREABE	\$10.03	Toll Tag Refund
2015-04-02	501821	REPUBLIC SERVICES OF TEXAS, LTD	\$166.35	CTP Waste Container
2015-04-02	136465	REPUBLIC SERVICES OF TEXAS, LTD	\$360.11	Other Facilities
2015-04-02	136478	RFD AND ASSOCIATES INC	\$128,710.79	PS 4-Year Quarter 1-4 PS 5-Year Quarter 1-4
2015-04-02	136505	ROBERT ANDERSON	\$132.57	Toll Tag Refund
2015-04-02	136544	ROBERT HERNANDEZ	\$1.50	VIOLATION REFUND
2015-04-02	136495	RONALD R RECTOR	\$10.00	Toll Tag Refund
2015-04-02	136511	ROOSEVELT ELDER	\$35.00	Toll Tag Refund
2015-04-02	016947	ROY JORGENSEN ASSOCIATES, INC.	\$320,000.00	CTP Total Routine Maintenance
2015-04-02	016948	ROY JORGENSEN ASSOCIATES, INC.	\$320,000.00	CTP Total Routine Maintenance
2015-04-02	136499	RUSSELL E. CONNER	\$204.39	Toll Tag Refund
2015-04-02	136509	RYAN COLE	\$35.73	Toll Tag Refund
2015-04-02	136504	SARAH N. AGUILING	\$11.15	Toll Tag Refund
2015-04-02	136502	SCOTT ALAN NICOLL	\$337.89	Toll Tag Refund
2015-04-02	136516	SHANDA L. HOFHEINZ	\$9.35	Toll Tag Refund
2015-04-02	136503	STEELE BRADLEY HOAR	\$35.25	Toll Tag Refund
2015-04-02	136542	STEVEN JOE REED	\$44.20	VIOLATION REFUND
2015-04-02	136473	Southern Tire Mart	\$103.35	ANNUAL Purchasing Contract, So
2015-04-02	136482	Summus Industries, Inc.	\$2,295.00	Planar Dual Monitor Stand MFG

2015-04-02	136463	TECH PLAN INC	\$1,175.00	PM Service on Liebert data cen
2015-04-02	136456	TEXAS GUARANTEED STUDENT LOAN CORP	\$471.54	PAY END OF 032915
2015-04-02	136474	TEXAS INDEPENDEN T ELEVATOR CO., LLC	\$180.00	Gleneagles - Elevator Maintena
2015-04-02	136457	TOM POWERS, STA NDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 032915
2015-04-02	136458	TRANSCORE HOLDINGS, INC	\$340,180.93	Sticker Tag Purchase for 2014
2015-04-02	136486	Tuff Supplies Corp	\$2,731.67	Comfitwear 5-buckle rubber boo INVS ADJUSTMENT Occunomix Rain Jacket Occunomix Rain Pants
2015-04-02	136470	U.S. DEPT. OF EDUCATION	\$193.91	PAY END OF 032915
2015-04-02	136460	UNIFIRST HOLDINGS, INC.	\$520.60	ANNUAL PO for Weekly Uniform S
2015-04-02	136461	UNIFIRST HOLDINGS, INC.	\$817.86	ANNUAL PO for Weekly Uniform S
2015-04-02	136454	UNITED STATES TREASURY	\$297.50	PAY END OF 032915
2015-04-02	017757	VRX, INC.	\$60,860.71	CTP Professional Svcs (MMF) CTP Roadway Asset Data Collect CTP Stormwater Asset Date Coll PGBT WE Professional Svcs (MMF)
2015-04-02	017756	VRX, INC.	\$178,417.63	AATT Lighting Replacement or U AATT Pavement DNT Ramp Repairs (Oaklawn to L DNT Restripe (SRT to 380) DNT Utility Relocation Coordin DNT Walls ITS Devices - Traffic Mgmt

				MCLB ETC Structure & Pvmnt Rep MLP-2 Demo and Rebuild MLP-7 Renovations OHS Inspections OMF Professional Services PGBT Drainage Improvements PGBT Restripe (Seg 2) RMF Professional Services SRT Restripe (Audible Pvmnt Ma Traffic Studies
2015-04-02	136459	WOODVEST LLC	\$3,735.65	INVS ADJUSTMENT STIHL Power Tools for DNT STIHL parts for stock
2015-04-02	136488	Women's Expo Management Inc	\$1,095.00	RTP Event - Women's Expo
2015-04-06	038834	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$189,042.75	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-04-06	021378	TEXAS COUNTY & DISTRICT RETIREMENT	\$484,008.35	TCDRS CON 3/20/15 TCDRS CON 3/6/15 TCDRS ROUND TCDRS W/H 3/20/15 TCDRS W/H 3/6/15
2015-04-06	037578	UNITED HEALTHCARE INSURANCE COMPANY	\$61,130.81	4/6/15
2015-04-07	136613	ALEX PATINO JR	\$40.40	Toll Tag Refund
2015-04-07	136632	ALLISON HENDRICKS	\$35.00	Toll Tag Refund
2015-04-07	136624	ALTAS DAMANWALLA	\$15.34	Toll Tag Refund
2015-04-07	136565	AMERICAN ASSC OF STATE HWY & TRANSPORT	\$2,500.00	AASHTO Membership Dues
2015-04-07	136654	ANA MARTINEZ - LOPEZ	\$15.40	Toll Tag Refund
2015-04-07	136615	ANDREA TIRHI	\$48.99	Toll Tag Refund
2015-04-07	136646	ANWAR WAQASS	\$2.60	Toll Tag Refund

2015-04-07	136661	ATHENA SAMORA	\$40.00	Toll Tag Refund
2015-04-07	136574	ATMOS ENERGY CORPORATION, INC	\$446.70	GAS SERVICES
2015-04-07	136653	BETHANY JENKINS	\$10.22	Toll Tag Refund
2015-04-07	136649	BEVERLY J. BACH	\$12.61	Toll Tag Refund
2015-04-07	136659	BEVERLY PENNYE	\$45.00	Toll Tag Refund
2015-04-07	136660	BEVERLY PICHON	\$9.35	Toll Tag Refund
2015-04-07	136619	BILL UTTER FORD	\$24.82	Toll Tag Refund
2015-04-07	136572	BOB TOMES FORD	\$599.20	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford
2015-04-07	136627	BOBBY GEORGIA FRENCH	\$29.47	Toll Tag Refund
2015-04-07	136587	BPSI CORP DBA	\$22.00	Business Cards - OPEN PO for 2
2015-04-07	136610	BRIAN HANSEN	\$20.17	Toll Tag Refund
2015-04-07	501828	BRIAN N GIBSON	\$4,568.75	Lease 7633 Bellaire Drive Suit Monthly Expenses (DPS)
2015-04-07	136648	CARISSA M. ARMSTRONG	\$9.43	Toll Tag Refund
2015-04-07	136631	CHAD HEITRITTER	\$35.00	Toll Tag Refund
2015-04-07	136655	CHRISTOBAL G MAYA	\$12.76	Toll Tag Refund
2015-04-07	136547	CITY OF CARROLLTON	\$225.52	WATER & SEWER
2015-04-07	501826	CITY OF FORT WORTH	\$174.15	WATER & SEWER
2015-04-07	136548	CITY OF GRAND PRAIRIE	\$285.97	WATER & SEWER
2015-04-07	136583	CITY OF MCKINNEY	\$212.26	WATER & SEWER
2015-04-07	136549	CITY OF PLANO	\$143.07	WATER & SEWER
2015-04-07	136576	CITY OF ROWLETT	\$126.08	WATER & SEWER
2015-04-07	136579	CITY OF	\$16.93	WATER & SEWER

		SACHSE		
2015-04-07	136590	CLEAR CHANNEL OUTDOOR, INC.	\$10,200.00	Digital billboards in Q1 to pr
2015-04-07	136591	COPYNET OFFICE SYSTEMS, INC	\$358.46	Monthly rent 3 copiers - Copy
2015-04-07	136550	DALLAS WATER UTILITIES	\$138.18	WATER & SEWER
2015-04-07	136551	DATA BUSINESS FORMS, INC.	\$3,347.50	Check Stock Reorder
2015-04-07	136563	DAVID L. MCNATT	\$356.40	Citation Processing Clerk - 20 DISCOUNT - 10% NET 15
2015-04-07	136602	DEBORAH A. BALTHAZAR	\$13.34	Toll Tag Refund
2015-04-07	136607	DENNIS S. CARLISLE	\$20.48	Toll Tag Refund
2015-04-07	501824	DEPARTMENT OF INFORMATION RESOURCES	\$1,440.68	CTP PROJECT
2015-04-07	136555	DEPARTMENT OF INFORMATION RESOURCES	\$11,603.94	DFW DATA CIRCUITS DIR LONG DISTANCE GE INTERNET 100M GE INTERNET 60M LOVE FIELD DATA CIRCUITS MLP 10 INTERNET
2015-04-07	136621	DERREK S. CARNEY	\$7.27	Toll Tag Refund
2015-04-07	136662	DOROTHY SMITH	\$29.24	Toll Tag Refund
2015-04-07	136642	DOUGLAS H. PORTIS	\$36.72	Toll Tag Refund
2015-04-07	136633	DUNCANVILLE ISD	\$17.21	Toll Tag Refund
2015-04-07	136620	DWIGHT J SOKOLL	\$44.52	Toll Tag Refund
2015-04-07	136606	EARL BURLESON	\$40.21	Toll Tag Refund
2015-04-07	136629	EDITH HASKELL	\$24.54	Toll Tag Refund
2015-04-07	136638	ERNESTO MARTINEZ	\$20.00	Toll Tag Refund
2015-04-07	136553	EXPRESS SCRIPTS, INC.	\$48,990.21	CLAIMS BILLED 3/20/15
2015-04-07	501823	FEDERAL	\$4.99	PMO DELIVERY

		EXPRESS CORPORATION		
2015-04-07	136554	FEDERAL EXPRESS CORPORATION	\$1,278.57	CASH & DEBT DELIVERIES CUSTOMER SERVICE DELIVERY FINANCE DELIVERIES FINANCE DELIVERY FP&A DELIVERY GOVERNMENT AFFAIR DELIVERY IT DELIVERIES LEGAL DELIVERY MAINTENANCE DELIVERY
2015-04-07	136596	FERGUSON ENTERPRISES INC	\$200.00	SP-12000AV, BANJO VITON PUMP R
2015-04-07	136595	Fiesta Mart Inc	\$690.00	Third Party Vendors - TollTag
2015-04-07	501829	G4 Spatial Technologies, LLC	\$2,347.58	MAPScenes Evidence Recorder 10 Nautix X8 1.5Gb/4Gb, wlan, BT,
2015-04-07	136657	GEORGINA NAVA	\$0.28	Toll Tag Refund
2015-04-07	136575	GLANTZ HOLDINGS, INC. d/b/a	\$221.05	Wall Display Supplies
2015-04-07	136556	GUARANTEED EXPRESS, INC.	\$19.10	DELIVERY - E.THOMASON & GIBSON
2015-04-07	136630	HABIBATOU F. HEARD	\$26.06	Toll Tag Refund
2015-04-07	136608	HAL E. COLLUM	\$8.89	Toll Tag Refund
2015-04-07	136652	HEIDI D. HOLLINGSWORTH	\$27.09	Toll Tag Refund
2015-04-07	136611	HUDSON HAVENS HAVENS	\$27.35	Toll Tag Refund
2015-04-07	136577	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$120.75	Parts and Repairs for Tymco Sw
2015-04-07	136586	INTERNATIONAL EXHIBITION, INC.	\$2,700.00	RTP Event - Home and Garden Sh TX Home and Garden - August 20

2015-04-07	136628	ISRAEL GONZALEZ	\$11.37	Toll Tag Refund
2015-04-07	136623	JAMES CONNER	\$187.35	Toll Tag Refund
2015-04-07	136626	JAMES W. FREEMAN	\$18.88	Toll Tag Refund
2015-04-07	136647	JARNISH WARFIELD	\$7.59	Toll Tag Refund
2015-04-07	136616	JEAN WAGGONER	\$1.06	Toll Tag Refund
2015-04-07	136639	JOHN F. MOUTON	\$10.56	Toll Tag Refund
2015-04-07	136603	JOHNNY BELLEW	\$14.71	Toll Tag Refund
2015-04-07	136589	JOHNSON COUNTY	\$400.00	Johnson County - Scofflaw prog
2015-04-07	136651	JOSE CONEJO	\$55.00	Toll Tag Refund
2015-04-07	136601	Judith W. Riney	\$35.00	VIOLATION REFUND
2015-04-07	136658	KATHY L. NEAL	\$10.57	Toll Tag Refund
2015-04-07	136643	KEY AND ANN PRATHOUMVA NH	\$12.40	Toll Tag Refund
2015-04-07	136593	KL GLASPY GROUP, LLC	\$2,796.00	Temporary Staffing for Support
2015-04-07	136562	KROGER TEXAS L.P.	\$570.00	Third Party Vendor - TollTag D
2015-04-07	501827	LAMAR TEXAS LIMITED PARTNERSHIP	\$6,770.00	Contract 2014-2015 for outdoor
2015-04-07	136567	LANDMARK EQUIPMENT	\$692.06	Fitting Kit (85999293) Parts and Labor
2015-04-07	136635	LAURIE A. LINDER	\$21.82	Toll Tag Refund
2015-04-07	136640	LEE E PATERSON JR	\$39.92	Toll Tag Refund
2015-04-07	136641	LINDA K. PENNINGTON	\$33.80	Toll Tag Refund
2015-04-07	136581	LONGHORN BUILDING MATERIALS	\$445.44	A1729 5/8" 2x4 RH90 FINE FI
2015-04-07	136656	LYNN MILLER	\$34.38	Toll Tag Refund
2015-04-07	136571	MAMASO INC.	\$225.00	Product – Texas State Vehicle
2015-04-07	136622	MARIA CHACON	\$2.12	Toll Tag Refund
2015-04-07	136573	METROPLEX BATTERY INC.	\$1,762.76	ANNUAL Purchasing Contract, Me

2015-04-07	136557	MIDWAY AUTO SUPPLY	\$2,017.23	CR INVS 62105 AND 61311 INV 6359232 VCHR 00241039 INVOICE 6309132 VHCR 00241032 Non-OEM Automotive Parts
2015-04-07	136558	MORTON SALT	\$25,953.04	Salt for Brine
2015-04-07	136597	Morpho USA, INC	\$59.70	Fingerprinting services- J. Ca Fingerprinting services- L. Ma Fingerprinting services- M. Ga Fingerprinting services- M. Mo Fingerprinting services- P. Bo Fingerprinting services- T. Ma
2015-04-07	136584	NORTH TEXAS COMMISSION	\$9,000.00	North Texas Commission Members
2015-04-07	136578	NORTHERN IMPORTS, INC	\$1,317.80	Safety Shoes for Maintenance E
2015-04-07	136559	OFFICE DEPOT INC	\$545.17	2015 Office Supplies - IT Blanket PO for office supplies Office Depot Training Supplies Office Supplies for the Board
2015-04-07	136665	ORPHA A. WALKER	\$47.78	Toll Tag Refund
2015-04-07	136625	PAMELA DAVIS	\$5.00	Toll Tag Refund
2015-04-07	136650	PAMELA R. CHARLES	\$34.67	Toll Tag Refund
2015-04-07	136663	PAMELA STASNEY	\$7.07	Toll Tag Refund
2015-04-07	136636	PATRICIA C. LORD	\$35.16	Toll Tag Refund
2015-04-07	136588	PETROLEUM TRADERS CORPORATIO N	\$14,494.70	Diesel Fuel Unleaded Fuel
2015-04-07	136612	PHUONG A. LU	\$36.41	Toll Tag Refund
2015-04-07	136569	QUESTMARK INFORMATION MANAGEMEN T INC	\$515,000.00	Postage - Statements, Letters,
2015-04-07	136598	RAS SERVICES INC	\$1,826.81	Annual PO for Janitorial Suppl
2015-04-07	136604	RONNIE BLAYLOCK	\$4.77	Toll Tag Refund
2015-04-07	136614	RYAN SHEEHAN	\$16.11	Toll Tag Refund
2015-04-07	136600	Randstad North	\$13,732.15	Temporary Staffing for Busines

		America, Inc		Temporary Staffing for CSC fro
2015-04-07	136637	SABRINA M. MARTIN	\$24.80	Toll Tag Refund
2015-04-07	136582	SAFEWAY INC/TOM THUMB	\$85.00	Third Party Vendor - TollTag D
2015-04-07	136664	SCOTT C. STOWERS	\$15.10	Toll Tag Refund
2015-04-07	136552	SOUTHWEST ENVIROTECH PARTNERS, LP	\$87,514.28	Chloride based De-Icing Materi
2015-04-07	136580	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$129.21	Parts and labor for repair of
2015-04-07	501825	STAR-TELEGRAM, INC	\$92.40	03868-MA Ad PGBT WE ErosionMit
2015-04-07	136568	STAR-TELEGRAM, INC	\$243.00	03871-MA Ad Access Improv MLP7 03918-IT Ad Fiber OpticInstall 03942-MA Ad Radar Veh Detect
2015-04-07	136634	STEPHENIE LEDEZMA	\$5.27	Toll Tag Refund
2015-04-07	136617	SUNNY ANN WHITNEY	\$10.00	Toll Tag Refund
2015-04-07	136546	SUPERVALU, INC (ALBERTSON'S)	\$95.00	Third Party Vendor - TollTag D
2015-04-07	136644	SUSAN MARIE TARPLEY	\$5.29	Toll Tag Refund
2015-04-07	136585	Southern Tire Mart	\$3,259.00	ANNUAL Purchasing Contract, So
2015-04-07	136605	TONISHA BROWN	\$5.00	Toll Tag Refund
2015-04-07	136560	TRANSCORE HOLDINGS, INC	\$226,787.28	Sticker Tag Purchase for 2014
2015-04-07	136566	UNIFIRST HOLDINGS, INC.	\$399.18	ANNUAL PO for Weekly Uniform S
2015-04-07	136594	Ultrapure & Industrial Services, LLC	\$550.00	12" x 36" Mix Bed Tanks, 2.6 c delivery
2015-04-07	136561	VERIZON SOUTHWEST	\$2,147.14	VERIZON CONSOLIDATED BILL

				VERIZON MLP3
2015-04-07	136570	VERIZON WIRELESS	\$722.09	VERIZON WIRELESS
2015-04-07	136599	WESCO DISTRIBUTION INC	\$1,300.20	Annual PO for Lamps, Ballasts
2015-04-07	136645	WILLIAM R. TOOMBS	\$35.78	Toll Tag Refund
2015-04-07	136564	WOODVEST LLC	\$9.20	ExMark and Ferris Mower Parts STIHL parts for stock
2015-04-07	136592	William D. Elliott	\$1,317.09	SENATE MEETING - AUSTIN - WE
2015-04-07	136609	YOLANDA GUZMAN	\$31.74	Toll Tag Refund
2015-04-08	000124	WELLS FARGO BANK, N A	\$1,756.12	ACADEMY SPORTS #79 AMAZON MKTPLACE PMTS BESTBUYMKTPLACE LOWES #00665
2015-04-08	000123	WELLS FARGO BANK, N A	\$33,733.77	1 STOP PRINT & OFFICE SUP A AND W BEARINGS AND SUPP ADOBE SYSTEMS INC. ALLIED ELECTRONICS INC ALTEX ELECTRONICS LTD AMAZON MKTPLACE PMTS AMAZON.COM AMER ASSOC NOTARIES AMERICAN AI 0010610645229 AMERICAN AI 0012349557267 AMERICAN AI 0012399182859 AMERICAN AI 0012399711703 AMERICAN PUBLIC WORKS ASPOSE PTY LTD BOBCAT OF DALLAS CABLES FOR LESS CBI WINZIP CLEVERBRIDG CRAIGSLIST.ORG CROSS BORDER TRANS FEE DFW MINORITY BUS DEV CNCL DISPLAYS2GOCOM DNH GODADDY.COM DOMINO'S 6926

				EH - PLANO FAIRFIELD INN&SUITE 1608 FAIRFIELD INN&SUITES AUST FEDEXOFFICE 00031146 FOUR SEASONS EQUIPMENT GOVERNMENT FINANCE HARBOR FREIGHT TOOLS 318 HEMISPHERES #804 HOOTSUITE MEDIA INC. IABC DALLAS IBTTA INT PRSA DALLAS CHAPTER LABTAG.COM LAKEERIESYS LINQPAD LOWES #00550 LOWES #00665 LOYALTY 360 MACKLIN'S CATERING CO - M MSFT E05000TPZ4 MSFT E05000WJT9 N. GLANTZ & SON NCARB- RENEWALS NORTHWEST BUTANE GAS CO OFFICE MAX OMNI AUSTIN DOWNTOWN OREILLY AUTO 00008235 OREILLY AUTO 00024984 PALFLEET TRUCK E PAYPAL ACCESSPUBLI PAYPAL IABC DALLAS PAYPAL TRENDPERSON REGENCY OFFICE AND PROMOT REI PAYMENT CENTER RESIDENCE INNS D/T 2103 REXEL2550 RIVIERA RESORT & SPA S.O.T SBD NOTHINGBUTSOFTWARE SHERATON SMARTDRAW.COM SOUTHWES 5260663133911
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				SOUTHWES 5260663134359 SOUTHWES 5262486894097 SOUTHWES 5262486898761 SOUTHWES 5262486958150 SOUTHWES 5262490929721 SOUTHWES 5262491584640 SOUTHWES 5262492228204 SOUTHWES 5262492783924 SOUTHWES 5262493178549 SOUTHWES 5262493237584 SOUTHWES 5262493608684 SOUTHWES 5262493610859 SOUTHWES 5262494594192 STATGEAR SYM SECURE SITE SSL TEXAS RUBBER SUPPLY TEXAS SECRETARY OF STATE THE HOME DEPOT #6513 THE HOME DEPOT 527 THE HOME DEPOT 551 THE NINE PORTLAND THOMAS PRINTWORKS TI-HIGHWAY SAFETY TX BD ENG LIC RENE TX DISTRICT & COUNTY ATT ULINE SHIP SUPPLIES VONLANE WINSTON WATER COOLER L WM SUPERCENTER #3482 WOMENS TRANSPORTATION SEM WORLDATEWORK WW GRAINGER WWW.NEWEGG.COM
2015-04-09	136746	ALAINA K.	\$24.98	Toll Tag Refund

		GARRISON		
2015-04-09	136734	AMY J. TANKERSLEY	\$18.75	Toll Tag Refund
2015-04-09	136747	ANTHONY W. ISAACS	\$14.44	Toll Tag Refund
2015-04-09	136683	AT & T	\$30,308.53	AT&T CONSOLIDATED
2015-04-09	136701	Airgas, Inc dba Airgas USA, LLC	\$3,799.28	- Industrial welding gasses, Miller Spectrum 875 Plasma 3 P RECEIPT ADJUSTMENT
2015-04-09	136692	American Portwell Technology, Inc	\$9,785.00	2U system - Robo 8777 Shipping and Handling
2015-04-09	136721	BILL G MATHENY	\$30.34	Toll Tag Refund
2015-04-09	136698	BRIDGEWORK PARTNERS, LLC	\$5,006.15	2015 BridgeWorks Temporary Sta
2015-04-09	136689	Barnsco, Inc.	\$1,636.93	Concrete Materials & Supplies
2015-04-09	136717	CATHY GUNDERMAN	\$43.08	Toll Tag Refund
2015-04-09	136667	CENTERLINE SUPPLY, INC.	\$7,080.00	Traffic control devices throug
2015-04-09	136737	CHRISTOPHE R V. WOLD	\$6.98	Toll Tag Refund
2015-04-09	136680	CITY OF GARLAND UTILITY SERVICES	\$61.52	ELECTRIC
2015-04-09	136668	CITY OF GRAND PRAIRIE	\$185.11	WATER & SEWER
2015-04-09	136693	CITY OF LEWISVILLE	\$62.03	WATER & SEWER
2015-04-09	136705	CITY OF MESQUITE	\$225.00	RTP Event - Electricity for TX
2015-04-09	136669	CITY OF PLANO	\$159.64	Fire Hydrant Meter Consumption
2015-04-09	136670	CITY OF PLANO	\$5,251.97	WATER & SEWER
2015-04-09	136732	CLAUD SAMPLES	\$0.20	Toll Tag Refund
2015-04-09	136752	CLEAVER BROOKS SALES & SERVICE	\$116.75	Toll Tag Refund
2015-04-09	136750	CLIFTON MAXFIELD	\$472.90	Toll Tag Refund
2015-04-09	136699	COMMUNICAT	\$4,278.22	FO Encl holds 3 DM2 Modules

		ION SUPPLS CORP		INVS ADJUSTMENT - FREIGHT
2015-04-09	136740	City of Gainesville	\$9.68	VIOLATION REFUND
2015-04-09	136739	City of Gainesville	\$18.68	VIOLATION REFUND
2015-04-09	136702	DAIOHS U.S.A, INC	\$2,268.15	NTTA coffee and tea services f
2015-04-09	136742	DALIA PINEDA	\$35.00	Toll Tag Refund
2015-04-09	136715	DAVID P. GOODLIN	\$32.53	Toll Tag Refund
2015-04-09	136672	DEALERS ELECTRICAL SUPPLY	\$635.11	Electrical Supplies
2015-04-09	136687	DENTON COUNTY ELECTRIC	\$6,171.69	ELECTRIC GAS SERVICES
2015-04-09	136713	DOUGLAS CAMERON	\$3.04	Toll Tag Refund
2015-04-09	136922	Delta Dental Insurance Company	\$3,784.50	APE 2 - APR 8 2015
2015-04-09	136726	EARNEST R COOKE	\$35.00	Toll Tag Refund
2015-04-09	136727	EDRAS REYES	\$19.54	Toll Tag Refund
2015-04-09	136733	ELIZABETH SEMINARIO	\$3.44	Toll Tag Refund
2015-04-09	136708	ESPERANZA LERMA	\$10.58	Toll Tag Refund
2015-04-09	136710	EVAN M. ALFORD	\$35.51	Toll Tag Refund
2015-04-09	136688	EVCO PARTNERS, LP dba BURGOON COMPANY	\$19.52	Grab hooks & double clevis lin
2015-04-09	136704	FIRST AID & SAFETY of TEXAS INC	\$804.65	5910 replenishment of first ai FW DPS replenishment of first FW Toll replenishment of first Frisco MSC replenishment of fi GE replenishment of first aid MLP10 replenishment of first a MLP3 replenishment of first ai MLP4 replenishment of first ai MLP7 Opps replenishment of fir MLP7 replenishment of first a MLP8 replenishment of first ai

				MLP9 replenishment of first ai Ohio replenishment of first ai
2015-04-09	136673	FRIENDLY CHEVROLET LTD	\$166.31	ANNUAL Chevy OEM Parts, Friend ANNUAL Chevy OEM Repair Servic
2015-04-09	136686	GIBSON & ASSOCIATES INC	\$481,799.13	DNT Bridge Deck Repair over Le RETAINAGE RETAINAGE RELEASED
2015-04-09	136674	GUARANTEED EXPRESS, INC.	\$34.50	DELIVERY TO SOMMERAN & QUESADA
2015-04-09	136706	HY-TECH Recovery Equipment Inc	\$12,055.00	INVS ADJUSTMENT Provide and install Sneeker ve
2015-04-09	136675	INLAND TRUCK PARTS COMPANY	\$215.22	326463-12X PTO Shift Valve 379504 Wiring Harness Pigtail
2015-04-09	136684	Irrigators Supply Inc	\$207.98	Parts and Supplies for Irrigat
2015-04-09	136725	JACQUELINE NULL	\$2.94	Toll Tag Refund
2015-04-09	136745	JAMES FREUDENRIC H	\$350.00	Toll Tag Refund
2015-04-09	136712	JASON S. BOAST	\$34.87	Toll Tag Refund
2015-04-09	136723	JOE MOROZ	\$8.64	Toll Tag Refund
2015-04-09	136718	JUAN HERNANDEZ	\$48.93	Toll Tag Refund
2015-04-09	136714	KEITH W. CLARK III	\$12.39	Toll Tag Refund
2015-04-09	136749	KIT MANAGEMEN T	\$864.77	Toll Tag Refund
2015-04-09	501830	Kleinfelder Central Inc	\$12,691.61	03097- CTP Section 1 - 6 Indep
2015-04-09	136695	L.L. MORRIS COMPANY, INC	\$132.00	Facilities - Pest Control Gleneagles - Pest Control
2015-04-09	136720	LEROY LACRETTE	\$43.78	Toll Tag Refund
2015-04-09	136736	LINDA C. WEMPA	\$47.29	Toll Tag Refund
2015-04-09	136735	LISA WATZ	\$3.20	Toll Tag Refund
2015-04-09	136690	MAMASO INC.	\$25.50	Product – Texas State Vehicle
2015-04-09	136731	MARIBEL SALDIVAR	\$0.77	Toll Tag Refund

2015-04-09	136730	MARY L. ROGERS	\$26.24	Toll Tag Refund
2015-04-09	136676	MIDWAY AUTO SUPPLY	\$606.51	Purchase of Aftermarket Automot
2015-04-09	136729	MIGUEL A. RODRIGUEZ	\$23.88	Toll Tag Refund
2015-04-09	136671	OCCUPATIONAL HEALTH CENTERS OF	\$49.50	PRE EMP DRUG SCRIN 3/31/15
2015-04-09	136677	OFFICE DEPOT INC	\$821.80	2015 Office Supplies - Innovat General Office Supplies - CSC Office Supplies for the Board
2015-04-09	136696	PRESTON LLOYD CLEANERS INC	\$50.00	Product –ANNUAL Purchasing for
2015-04-09	136691	PRUDENTIAL INSURANCE COMPANY	\$241.33	LONG TERM CARE PREM MARCH 2015
2015-04-09	136738	Patsy Reagan	\$10.00	VIOLATION REFUND
2015-04-09	136751	RANDY P. MENIX	\$247.18	Toll Tag Refund
2015-04-09	136703	RAS SERVICES INC	\$2,396.51	Annual PO for Janitorial Suppl
2015-04-09	136681	REPUBLIC SERVICES OF TEXAS, LTD	\$1,676.22	Gleneagles - Trash Service
2015-04-09	136719	ROBERT H. JOHNSTON	\$5.39	Toll Tag Refund
2015-04-09	136724	SALLY-ANN NIEKERK	\$9.92	Toll Tag Refund
2015-04-09	136711	SENAIT BEYENE WALE	\$30.87	Toll Tag Refund
2015-04-09	136728	SERGIO RIOS	\$45.00	Toll Tag Refund
2015-04-09	136685	SHI-GOVERNMENT SOLUTIONS, INC.	\$10,028.10	VS Prem MSDN ALNG LicSAPk MVL
2015-04-09	136694	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$10.31	Parts and labor for repair of
2015-04-09	136707	STEPHANIE L STRICKLAND	\$35.00	VIOLATION REFUND
2015-04-09	136744	STEWART M. FORWOOD	\$47.41	Toll Tag Refund
2015-04-09	136748	STRPHEN R. KNUTSON	\$39.50	Toll Tag Refund

2015-04-09	136666	SUPERVALU, INC (ALBERTSON'S)	\$390.00	Albertsons- RTP
2015-04-09	136700	SimplexGrinnell	\$1,252.38	Additional repairs related to
2015-04-09	136709	TAMMY SMITH	\$0.51	Toll Tag Refund
2015-04-09	136716	TERRANCE GORDON	\$6.85	Toll Tag Refund
2015-04-09	136743	TIM D. KAUFFMAN	\$23.62	Toll Tag Refund
2015-04-09	136678	TRANSCORE HOLDINGS, INC	\$178,191.08	Sticker Tag Purchase for 2014
2015-04-09	136679	UNITED DENTAL CARE OF TEXAS, INC.	\$4,790.06	ASSURANT PREM MARCH 2015
2015-04-09	136697	UNITED HEALTHCARE INSURANCE COMPANY	\$4,310.62	MARCH 2015 RETIREE MED COVERAG
2015-04-09	136722	VELMA MILLER	\$40.01	Toll Tag Refund
2015-04-09	041194	White Hawk Engineering and Design, LLC	\$96,388.81	3772 - Investigation & stabili
2015-04-09	136682	YOUNGBLOOD, SHERRY	\$10.00	Returned ACH Emp 6156
2015-04-09	136741	Yvette S. Atkinson	\$4.92	VIOLATION REFUND
2015-04-10	061087	Delta Dental Insurance Company	\$3,784.50	APR 2 - APR 8, 2015
2015-04-10	024970	NORTH AMERICAN TITLE CO	\$217,510.32	Closing Costs DNT Parcel 8-23, Tract 3
2015-04-13	012591	UNITED HEALTHCARE INSURANCE COMPANY	\$130,985.69	4/13/15
2015-04-14	136843	ANGELA J. BRANER	\$9.96	Toll Tag Refund
2015-04-14	136851	ANNA K. SALINAS	\$9.39	Toll Tag Refund
2015-04-14	136822	ANTHONY HILL	\$2.11	Toll Tag Refund
2015-04-14	136852	ARNOLD SCHNUELLE	\$37.01	Toll Tag Refund

2015-04-14	136882	ASHLEY DYE	\$35.00	Toll Tag Refund
2015-04-14	136769	AT&T CORP	\$114.66	AT&T CRRMA PHONE SVC
2015-04-14	501832	AT&T CORP	\$15,397.79	AT&T CTP ROADWAY AT&T CTP TAGSTORE
2015-04-14	136784	AT&T MOBILITY II, LLC	\$15,222.78	AT&T MOBILITY - WIRELSS BRDBND AT&T MOBILITY- WIRELESS/BRDBND AT&T MOBILITY/WIRELESS BRDBND
2015-04-14	136782	ATMOS ENERGY CORPORATIO N, INC	\$511.58	GAS SERVICES
2015-04-14	136879	AVTAR SINGH	\$104.84	Toll Tag Refund
2015-04-14	136763	AWC, INC.	\$13,717.57	INVS ADJUSTMENT - FREIGHT Quint-PS/1AC/24DC/10 Quint-PS/1AC/24DC/5
2015-04-14	136796	Airgas, Inc dba Airgas USA, LLC	\$4,000.32	Miller Bobcat 250 gas engine p
2015-04-14	136808	BARTOLO ARELLANO	\$11.76	Toll Tag Refund
2015-04-14	136811	BEVERLY BERNHARDT	\$24.24	Toll Tag Refund
2015-04-14	136880	BILL BOYD	\$5.00	Toll Tag Refund
2015-04-14	136868	BIZUAYEHU M. KEBEDE	\$40.23	Toll Tag Refund
2015-04-14	136779	BLUEBONNET WASTE CONTROL INC	\$414.00	Toilet Rental
2015-04-14	136777	BOB TOMES FORD	\$114.46	ANNUAL Ford OEM Parts, Bob Tom
2015-04-14	136814	BRETT E. FIEGER	\$19.26	Toll Tag Refund
2015-04-14	136817	BRIAN GOSSETT	\$3.37	Toll Tag Refund
2015-04-14	136792	BRIDGEWORK PARTNERS, LLC	\$4,092.88	2015 BridgeWorks Temporary Sta
2015-04-14	136869	BRIGI B. MATTHEWS	\$8.27	Toll Tag Refund
2015-04-14	136876	BROCK TAYLOR	\$17.30	Toll Tag Refund
2015-04-14	136892	Barrett Reid Howell	\$35.00	VIOLATION REFUND
2015-04-14	136837	Brian S. Padgett	\$35.00	VIOLATION REFUND

2015-04-14	136819	CAROLYN A. HANSEN	\$11.60	Toll Tag Refund
2015-04-14	136799	CBS MECHANICAL SERVICES INC	\$491.10	Preventive Maint Services for
2015-04-14	501833	CBS RADIO BROADCASTING dba KLUV, KVIL	\$6,740.00	General radio ads to promote D
2015-04-14	136753	CENTERLINE SUPPLY, INC.	\$18.95	Traffic Control Devices
2015-04-14	136805	CHAD B. ADAMS	\$34.14	Toll Tag Refund
2015-04-14	136888	CHUANG LI	\$3.00	Toll Tag Refund
2015-04-14	136764	CITY OF FARMERS BRANCH	\$14.29	WATER & SEWER
2015-04-14	136774	CITY OF FRISCO	\$1,881.74	WATER & SEWER
2015-04-14	136770	CITY OF GARLAND UTILITY SERVICES	\$5,042.08	ELECTRIC WATER & SEWER
2015-04-14	136754	CITY OF RICHARDSON	\$21.23	WATER & SEWER
2015-04-14	136793	COMMUNICATION SUPPLS CORP	\$9,668.05	SHIPPING SYMX FGHMPMPAD MPO to MPO 12F
2015-04-14	136766	COUNTY OF TARRANT	\$41.92	Tarrant County Monthly Scoffla
2015-04-14	136813	COURTNEY L. EATON	\$36.67	Toll Tag Refund
2015-04-14	136863	CRESCENCIO BORJAS GONZALES	\$29.94	Toll Tag Refund
2015-04-14	136867	CURTIS R JONES	\$24.24	Toll Tag Refund
2015-04-14	136755	DALLAS WATER UTILITIES	\$225.34	WATER & SEWER
2015-04-14	136855	DALNOR SYSTEMS INC	\$27.46	Toll Tag Refund
2015-04-14	136776	DENTON COUNTY ELECTRIC	\$1,707.99	ELECTRIC
2015-04-14	136881	DIANA L. CUNNINGHAM	\$30.17	Toll Tag Refund
2015-04-14	136896	DIANE R. HINTZ	\$0.27	Toll Tag Refund

2015-04-14	136860	DIEMEARY DOBBINS	\$7.09	Toll Tag Refund
2015-04-14	136872	DONNIE L. MOORE	\$8.06	Toll Tag Refund
2015-04-14	136864	DORA GONZALEZ	\$26.21	Toll Tag Refund
2015-04-14	136841	David R. Jackson	\$3.36	VIOLATION REFUND
2015-04-14	136816	FARHAD GOLGOUN	\$1.95	Toll Tag Refund
2015-04-14	136829	FRANCES OWENS	\$3.17	Toll Tag Refund
2015-04-14	136825	FREDERICK S. JEREMY	\$1,356.14	Toll Tag Refund
2015-04-14	136887	FREDRIC KLEID	\$262.10	Toll Tag Refund
2015-04-14	501834	Future Telecom	\$29,716.60	#03598- Chisholm Trail Parkway 3598 CTP - Fiber Optic Cable I
2015-04-14	136899	GARY L. STARKEY	\$2.93	Toll Tag Refund
2015-04-14	136815	GARY W. FISHER	\$6.38	Toll Tag Refund
2015-04-14	136830	GEORGE A. PARKS	\$27.85	Toll Tag Refund
2015-04-14	136847	GINA HARVEY	\$33.33	Toll Tag Refund
2015-04-14	136902	GUY L TIDMORE	\$3.97	Toll Tag Refund
2015-04-14	136839	Gabina Salazar	\$105.00	VIOLATION REFUND
2015-04-14	501835	Green Mountian Energy Company	\$7,979.79	ELECTRIC - WE
2015-04-14	136809	HAROLD K. BALL	\$16.56	Toll Tag Refund
2015-04-14	136897	HEATHER B. POWERS	\$25.53	Toll Tag Refund
2015-04-14	136810	HENRIETTA BANKS	\$10.00	Toll Tag Refund
2015-04-14	136853	HORTENCIA SMITH	\$37.33	Toll Tag Refund
2015-04-14	136798	Hon. Lisa Constant - Auditor	\$400.00	Rockwall Co - Scofflaw program
2015-04-14	136786	ICIMS.COM	\$1,355.56	2015 iCIMS Yearly Services
2015-04-14	136802	INTERNATION AL TELEVISION CORPORATIO	\$12,954.00	65749 Detector Loop Sealant 50

		N		
2015-04-14	136797	Innovation Network Technologies Corp	\$23,779.88	CyberArk Maintenance Support
2015-04-14	136874	JAIRO RODRIGUEZ	\$15.52	Toll Tag Refund
2015-04-14	136901	JAMES STEWART	\$282.78	Toll Tag Refund
2015-04-14	136858	JEFFREY BURNS	\$40.00	Toll Tag Refund
2015-04-14	136870	JIM L. MONAHAN	\$21.75	Toll Tag Refund
2015-04-14	136889	JUAN CARLOS MACEDO	\$30.28	Toll Tag Refund
2015-04-14	136835	JUANITA DELGADO	\$16.08	VIOLATION REFUND
2015-04-14	136848	JUDI P. JONES	\$35.00	Toll Tag Refund
2015-04-14	136898	JULI ROYSTON	\$46.67	Toll Tag Refund
2015-04-14	136820	JULIE HARRISON	\$12.87	Toll Tag Refund
2015-04-14	136844	JUSTIN P. COBLE	\$7.00	Toll Tag Refund
2015-04-14	136893	Jose E. Orozco	\$5.93	VIOLATION REFUND
2015-04-14	136838	Joshua Zarate	\$105.00	VIOLATION REFUND
2015-04-14	136824	KATHY A RAYNER-JACOBS DON JACO	\$14.93	Toll Tag Refund
2015-04-14	136846	KAY GREER	\$140.29	Toll Tag Refund
2015-04-14	136873	KELLY J. OBRIEN	\$34.67	Toll Tag Refund
2015-04-14	136850	KEVIN W. ROBERTS	\$27.07	Toll Tag Refund
2015-04-14	136828	KIMBERLY MITCHELL	\$15.56	Toll Tag Refund
2015-04-14	136795	KL GLASPY GROUP, LLC	\$2,796.00	Temporary Staffing for Support
2015-04-14	501831	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$1,317.99	Contract - Konica Minolta - fo
2015-04-14	136840	Kelli M. Austin	\$45.00	VIOLATION REFUND
2015-04-14	136783	Kleinfelder Central Inc	\$17,963.11	Investigation & Stabilization
2015-04-14	136845	LATANYA H. FLAKES	\$84.49	Toll Tag Refund

2015-04-14	136862	LINDA L FARRELL	\$35.00	Toll Tag Refund
2015-04-14	136878	LYNDE J. YANDOW	\$30.69	Toll Tag Refund
2015-04-14	136827	MACK A. LINTHICUM	\$0.30	Toll Tag Refund
2015-04-14	136756	MANAGED HEALTH NETWORK	\$5,905.14	CLAIMS REIM FOR MARCH 2015
2015-04-14	136821	MANUEL JOSEPH HERNANDEZ	\$20.57	Toll Tag Refund
2015-04-14	136871	MARTHA MOON	\$0.67	Toll Tag Refund
2015-04-14	136857	MICHAEL A. BERDAN	\$4.40	Toll Tag Refund
2015-04-14	136885	MICHAEL GOODSON	\$35.00	Toll Tag Refund
2015-04-14	136832	MICHAEL KYLE SWAN JR	\$6.61	Toll Tag Refund
2015-04-14	136900	MICHAEL R. STEWART	\$40.18	Toll Tag Refund
2015-04-14	136785	MICROSURVEY SOFTWARE INC	\$395.00	Forensic CAD Point Cloud Modul Mapscenes Forensic CAD Mainten
2015-04-14	136757	MIDWAY AUTO SUPPLY	\$459.52	Purchase of Aftermarket Automo
2015-04-14	136771	MOODY'S INVESTORS SERVICE	\$19,000.00	LOC Ann Fee 2011A
2015-04-14	136803	NANCY A. CORTEZ	\$28.40	Toll Tag Refund
2015-04-14	136836	NATALIE A ROSSI	\$810.00	VIOLATION REFUND
2015-04-14	136758	OFFICE DEPOT INC	\$125.36	2015 Office Supplies - IT 2015 Office Supplies order - P Office supplies - Procurement
2015-04-14	136849	PAMELA KRENEK	\$9.09	Toll Tag Refund
2015-04-14	136789	PETROLEUM TRADERS CORPORATION	\$14,548.61	Diesel Fuel Unleaded Fuel
2015-04-14	136790	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for

2015-04-14	136791	QMF STEEL, INC	\$95.00	Aluminum and Steel
2015-04-14	136854	RALPH STUSSI	\$60.69	Toll Tag Refund
2015-04-14	136772	REPUBLIC SERVICES OF TEXAS, LTD	\$307.96	Other Facilities
2015-04-14	136865	RICHARD C. HOPSON	\$20.66	Toll Tag Refund
2015-04-14	136895	ROBBY FOX	\$11.85	Toll Tag Refund
2015-04-14	136833	ROBERT E. THOMAS JR	\$38.62	Toll Tag Refund
2015-04-14	136778	ROCKHURST UNIVERSITY CONTINUING ED	\$299.00	Nat Seminar Trng, MWarr
2015-04-14	136884	ROSARIO G GONZALEZ	\$46.78	Toll Tag Refund
2015-04-14	136806	ROY AGUILAR	\$6.47	Toll Tag Refund
2015-04-14	136891	RUEBEN S. THOMPSON	\$9.96	Toll Tag Refund
2015-04-14	136801	Randstad North America, Inc	\$20,273.39	Temporary Staffing for Busines Temporary Staffing for CSC fro
2015-04-14	136883	SALIM FAR00Q	\$5.02	Toll Tag Refund
2015-04-14	136866	SARAH INFANTE	\$13.41	Toll Tag Refund
2015-04-14	136775	SBC LONG DISTANCE, LLC	\$51.25	AT&T LONG DISTANCE
2015-04-14	136875	SCOTT E. SANFORD	\$34.69	Toll Tag Refund
2015-04-14	136759	SHERWIN WILLIAMS CO.	\$2,352.47	Paint, Primer and Supplies
2015-04-14	136773	SOUTHWEST CROSSROAD S INC	\$9,775.50	Velcro - Hook and Loop
2015-04-14	136788	Southern Tire Mart	\$1,342.74	ANNUAL Purchasing Contract, So
2015-04-14	136826	TEENA JOHNSON	\$0.67	Toll Tag Refund
2015-04-14	136781	TEXAS MUNICIPAL LEAGUE WC JOINT	\$8,880.34	Payment to TML for attorney fe
2015-04-14	136877	THAO V. TRUONG	\$8.61	Toll Tag Refund
2015-04-14	700077	THE DALLAS WEEKLY	\$10,000.00	Urban outreach campaign to pro

2015-04-14	136760	THE DALLAS WEEKLY	\$14,999.00	Urban outreach campaign to pro
2015-04-14	136834	TIFFANY R GRAHAM	\$14.79	VIOLATION REFUND
2015-04-14	136890	TINA B. MARKS	\$7.07	Toll Tag Refund
2015-04-14	136859	TOMMY G. COPELAND	\$25.78	Toll Tag Refund
2015-04-14	136861	TONYA EMEARY	\$3.82	Toll Tag Refund
2015-04-14	136804	TOYOTA LEASE TRUST	\$25.42	Toll Tag Refund
2015-04-14	136761	TRANSCORE HOLDINGS, INC	\$234,659.48	Sticker Tag Purchase for 2014
2015-04-14	136886	TRAVIS D. HORTON	\$35.00	Toll Tag Refund
2015-04-14	136767	UNIFIRST HOLDINGS, INC.	\$638.45	ANNUAL PO for Weekly Uniform S
2015-04-14	136762	VERIZON SOUTHWEST	\$251.46	VERIZON MLP9
2015-04-14	136812	VERNON DILLARD JR	\$0.20	Toll Tag Refund
2015-04-14	136842	VERONICA J. ANDERSON	\$18.00	Toll Tag Refund
2015-04-14	136831	VERONICA SINGLETON	\$127.39	Toll Tag Refund
2015-04-14	136856	W. RYAN AGNELL	\$25.81	Toll Tag Refund
2015-04-14	136807	WAYMON LEE ANDERSON	\$28.63	Toll Tag Refund
2015-04-14	136780	WELLS FARGO BANK, N A	\$140,350.00	Master Custodial Agrmt
2015-04-14	136818	WERNER E. HAAS	\$43.69	Toll Tag Refund
2015-04-14	136800	WESCO DISTRIBUTION INC	\$425.06	Annual PO for Lamps, Ballasts
2015-04-14	136787	WESTERN PAPER COMPANY, INC.	\$1,177.95	Copy paper for entire agency.
2015-04-14	136768	Weidenbenner Marketing Associates, Inc	\$1,468.83	Door Add-On 5910 IT Room
2015-04-14	136765	eVERGE GROUP OF	\$14,985.75	eVerge - PeopleSoft Maintenanc

		TEXAS LTD.		
2015-04-15	810151	NTTA Concentration Account	\$217,798.99	SH161 REIMASOFAPR1415
2015-04-15	700233	NTTA Concentration Account	\$315,125.63	OPER REIMASOFAPR1415
2015-04-15	820806	NTTA Concentration Account	\$403,911.18	CTP REIMASOFAPR1415
2015-04-16	136995	2 C TRANSPORT LLC	\$19.40	Toll Tag Refund
2015-04-16	136935	ATMOS ENERGY CORPORATIO N, INC	\$596.09	GAS SERVICES
2015-04-16	136975	AUTOS OF DALLAS	\$373.33	Toll Tag Refund
2015-04-16	136972	BANCROFT TRACTOR LEASING LLC	\$281.89	Toll Tag Refund
2015-04-16	136990	BILLY RICHARDSON	\$9.77	Toll Tag Refund
2015-04-16	136956	BPSI CORP DBA	\$2,419.00	English TollTag Applications Shipping
2015-04-16	136989	BRIAN A. QUINN	\$49.71	Toll Tag Refund
2015-04-16	136966	CBS MECHANICAL SERVICES INC	\$315.00	Preventive Maint Services for
2015-04-16	136958	CHANDLERS LANDING COMMUNITY ASSOC	\$10.00	Chandlers Landing
2015-04-16	136955	CHAPPELL SUPPLY OF TEXAS, LP	\$717.80	Parts to repair pressure washe
2015-04-16	136941	CITY OF DUNCANVILLE	\$95.00	Third Party - Duncanville
2015-04-16	136923	CITY OF FARMERS BRANCH	\$5.00	Third Party - Farmers Branch
2015-04-16	136926	CITY OF FORT WORTH	\$255.00	Third Party - Fort Worth
2015-04-16	136927	CITY OF FRISCO	\$565.00	Third Party - Frisco
2015-04-16	136928	CITY OF FRISCO	\$1,068.66	WATER & SEWER Waste Container

				11110 Resear
2015-04-16	136925	CITY OF GARLAND UTILITY SERVICES	\$1,791.01	ELECTRIC WATER & SEWER
2015-04-16	136948	CITY OF HALTOM CITY	\$25.00	Third Party - Haltom City
2015-04-16	136904	CITY OF PLANO	\$50.00	Third Party - Plano
2015-04-16	136905	CITY OF PLANO	\$143.07	WATER & SEWER
2015-04-16	136906	CITY OF RICHARDSON	\$65.00	Third Party - Richardson
2015-04-16	136942	CITY OF ROCKWALL	\$90.00	Third Party - Rockwall
2015-04-16	136938	CITY OF ROWLETT	\$25.00	Third Party - Rowlett
2015-04-16	136953	CITY OF SOUTHLAKE	\$90.00	Third Party - Southlake City
2015-04-16	136907	CITY OF UNIVERSITY PARK	\$5.00	University Park - Third Party
2015-04-16	136947	CITY OF NORTH RICHLAND HILLS	\$95.00	Third Party - North Richland H
2015-04-16	136996	CROSS THE LINE TRANSPORTATION	\$8.70	Toll Tag Refund
2015-04-16	136973	Camille Thomas	\$70.00	VIOLATION REFUND
2015-04-16	136908	DALLAS WATER UTILITIES	\$1,446.89	WATER & SEWER
2015-04-16	136979	DENISE DOZIER	\$90.00	Toll Tag Refund
2015-04-16	136931	DENTON COUNTY ELECTRIC	\$488.91	ELECTRIC
2015-04-16	144244	Delta Dental Insurance Company	\$2,698.20	4/9-4/15/15, LESS 4/10 OVERPMT
2015-04-16	136971	EMILY N RUBI	\$31.08	VIOLATION REFUND
2015-04-16	136909	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	\$31,091.58	MAR 2015 INS & TEXFLEX SUMMARY
2015-04-16	136932	EVCO	\$3,463.20	Accessories for the RCS

		PARTNERS, LP dba BURGOON COMPANY		trucks INVOICE ADJUSTMENT
2015-04-16	136964	FRANK KENT WEST , LLC	\$50.00	Frank Kent Motors - Third Part
2015-04-16	136998	GRANT WILSON	\$4.19	Toll Tag Refund
2015-04-16	136954	GRAYSON- COLLIN ELECTRIC COOP INC	\$4,255.17	ELECTRIC
2015-04-16	136910	GUARANTEED EXPRESS, INC.	\$32.03	DELIVERY - E.THOMASON & GIBSON
2015-04-16	501836	HDR ENGINEERING , INC.	\$10,084.72	#02418 - CTP - WA18 services f
2015-04-16	136939	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$1,606.99	CR INV442910 VCH 241578 Parts and Repairs for Tymco Sw
2015-04-16	136962	Illinois State Disbursement Unit	\$195.60	PAY END OF 041215
2015-04-16	136930	Irrigators Supply Inc	\$27.42	Parts and Supplies for Irrigat
2015-04-16	136983	JAMES B. HUGHES	\$5.98	Toll Tag Refund
2015-04-16	136994	JANET L. SHAFER	\$47.36	Toll Tag Refund
2015-04-16	136980	JEREMIAH R. EUGSTER	\$7.00	Toll Tag Refund
2015-04-16	136988	JOE A. OBREGON	\$5.21	Toll Tag Refund
2015-04-16	136984	JOHN P. IRVIN	\$28.16	Toll Tag Refund
2015-04-16	136959	JOHNSON COUNTY	\$980.00	Third Party - Johnson County
2015-04-16	136993	JONATHAN A. SCHAEDIG	\$12.27	Toll Tag Refund
2015-04-16	136985	JOSEPH R. LAMBERTI	\$18.85	Toll Tag Refund
2015-04-16	136991	JOSHUA A. RUIZ	\$2.59	Toll Tag Refund
2015-04-16	136982	JUAN A. GONZALEZ- MENDOZA	\$414.76	Toll Tag Refund
2015-04-16	136937	John J Talton	\$400.00	PAY END OF 041215

2015-04-16	136917	KINLOCH EQUIPMENT AND SUPPLY	\$91.18	Parts and Repairs for Elgin an
2015-04-16	136967	KMR SERVICES LLC	\$4,304.56	Spring Event - Meal for Boost
2015-04-16	136936	LIMITLESS PRODUCTS LLC	\$22.50	250 Business Cards - Open PO
2015-04-16	136987	LONG V. NGUYEN	\$8.63	Toll Tag Refund
2015-04-16	136965	Leticia Gonzalez	\$298.00	Linens - Spring Tolly Awards M
2015-04-16	136981	MARK W. FLEMING	\$3.43	Toll Tag Refund
2015-04-16	136992	MARYLAND SCALES HENDRIX	\$9.43	Toll Tag Refund
2015-04-16	136922	MBI CONSULTING, INC.	\$6,407.29	MBI Back Office Agrmnt approve MBI Enhancements Agrmnt approv
2015-04-16	700078	MBI CONSULTING, INC.	\$32,737.50	TSA charges on April 2015 invo
2015-04-16	136933	METROPLEX BATTERY INC.	\$1,192.77	ANNUAL Purchasing Contract, Me
2015-04-16	136912	MIDWAY AUTO SUPPLY	\$2,474.85	Non-OEM Automotive Parts Purchase of Aftermarket Automo
2015-04-16	136968	MONICA MARTINEZ	\$185.96	3 ACH Returns Monica Martinez
2015-04-16	136943	Meridian Systems	\$135,054.00	Merridian Systems - Proliance
2015-04-16	136957	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$120.92	PAY END OF 041215
2015-04-16	136913	NORTH CENTRAL TEXAS COUNCIL OF	\$70.00	Third Party - NCTCOG
2015-04-16	136914	NTTA Concentration Account	\$70.00	Third Party Vendor - TollTag D
2015-04-16	136952	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 041215

2015-04-16	136915	OFFICE DEPOT INC	\$303.52	2015 Office Supplies Open PO
2015-04-16	136929	ONCOR ELECTRIC DELIVERY COMPANY	\$596.60	Oncor AATT Fiber Pole Lease
2015-04-16	046231	Optum Bank, Inc	\$2,665.76	EMP HSA DEDUCTIONS 041215
2015-04-16	136976	PATRICIA ADAMS	\$39.46	Toll Tag Refund
2015-04-16	136961	QMF STEEL, INC	\$502.80	Aluminum and Steel
2015-04-16	136978	REAGAN CONSTRUCTION	\$19.10	Toll Tag Refund
2015-04-16	136986	REECCA LINCER	\$10.00	Toll Tag Refund
2015-04-16	136934	RICHARDSON DETAIL & AUTO GLASS, INC	\$219.95	Payment to Richardson Auto gla
2015-04-16	136977	ROBERT L. CLYATT	\$10.92	Toll Tag Refund
2015-04-16	022273	ROY JORGENSEN ASSOCIATES, INC.	\$93,458.33	PGBT WE (161) PGBT WE Phase I
2015-04-16	022275	ROY JORGENSEN ASSOCIATES, INC.	\$93,458.33	PGBT WE (161) PGBT WE Phase I
2015-04-16	022274	ROY JORGENSEN ASSOCIATES, INC.	\$501,562.49	MCLB TRMC PGBT EE TRMC PGBT TRMC
2015-04-16	022272	ROY JORGENSEN ASSOCIATES, INC.	\$504,244.38	Accident 07/09/14 Accident 09/09/14 MCLB TRMC PGBT EE TRMC PGBT TRMC
2015-04-16	136916	SHERWIN WILLIAMS CO.	\$28.38	Paint, Primer and Supplies
2015-04-16	136945	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$2,335.40	Parts and labor for repair of
2015-04-16	136924	STAR-TELEGRAM, INC	\$81.00	03980-MA Ad for 4 Chevy 3500HD

2015-04-16	136918	STRUCTURAL & STEEL PRODUCTS INC	\$9,082.50	Product – Roadway Appurtenance
2015-04-16	136974	Shepherd Livestock Inc.	\$14.35	VIOLATION REFUND
2015-04-16	136919	TEXAS GUARANTEED STUDENT LOAN CORP	\$457.85	PAY END OF 041215
2015-04-16	136903	THE BOND BUYER	\$1,095.00	CFO Bond Buyer 1-Year Subscrip
2015-04-16	136969	THOMAS AFFELDT	\$52.98	Toll Tag Refund
2015-04-16	136920	TOM POWERS, STANDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 041215
2015-04-16	136951	TOWN OF FAIRVIEW	\$15.00	Town of Fairview
2015-04-16	136949	TOWN OF FLOWER MOUND	\$170.00	Flower Mound - Third Party
2015-04-16	136946	TOWN OF PROSPER	\$40.00	Town of Prosper - Third Party
2015-04-16	136944	The ATC Freightliner Group, LLC	\$166.84	A01-30769-000 Throttle pedal a
2015-04-16	136950	U.S. DEPT. OF EDUCATION	\$178.73	PAY END OF 041215
2015-04-16	136911	UNITED STATES TREASURY	\$297.50	PAY END OF 041215
2015-04-16	136997	VERA L. WHITMARSH	\$34.40	Toll Tag Refund
2015-04-16	136970	VINCENT BURRELL	\$35.00	Toll Tag Refund
2015-04-16	136963	ValleyCrest Landscape Maintenance, Inc	\$2,633.30	Gleneagles Monthly Landscape M
2015-04-16	136940	WEX BANK	\$25,540.85	WEX fuel purchases for 2015
2015-04-16	136921	ZIMMERER KUBOTA INC.	\$232.28	Kubota Mower PM and Repairs
2015-04-16	136960	ZIP IT POSTAL AND AUCTION CENTERS	\$20.00	Zip IT Postal Center
2015-04-17	017296	OFFICE OF	\$6,938.88	PAY END OF 041215

		THE ATTORNEY GENERAL		
2015-04-20	044628	ATKINS NORTH AMERICA, INC.	\$11,645.86	03496 WA08-Task 3 2015 Genera 3496 - PTBT-EE GEC 2015 WA 0 3496 - SRT - GEC 2015 WA 08-0
2015-04-20	044629	ATKINS NORTH AMERICA, INC.	\$13,970.30	03496 CTP - WA08 -Task 2 03496 PGBT-WE WA08-Task 2 Annu 3496 - CTP GEC 2015 WA 08-01 3496 - PGBT-WE GEC 2015 WA 0
2015-04-20	043914	ETC	\$74,452.60	2014 ETCC RITE Enhancements
2015-04-20	043915	ETC	\$646,712.00	2015 ETCC RITE Maintenance and
2015-04-20	044295	MAHOMES BOLDEN PC	\$30,000.00	Legal Services Rendered as Co-
2015-04-20	020092	UNITED HEALTHCARE INSURANCE COMPANY	\$113,171.77	4/20/15
2015-04-20	043964	VRX, INC.	\$51,970.68	CTP -Major Maint Fund-Consult CTP Stormwater Asset Data Coll INVOICE ADJUSTMENT PGBT-WE - Major Maint Fund-Co
2015-04-20	043963	VRX, INC.	\$247,178.61	3343 DNT-PGBT Ramp IC Utilitie AATT Lighting Replace/upgrade DNT Ramp Repairs (Oak Lawn to DNT Restripe (SRT to 380) DNT Walls Develop Methodology integrte I MCLB ETC Structure & Pavmt Rep MCLB West Approach MLP-2 Demo & Rebuild MLP-7 Renovations MMC - Professional Serv (OMF)

				MMC - Professional Serv RMF OHS Inspections PGBT Drainage Improvements PGBT Restripe ML's (Seg 2) PGBT Wall 304 Emergency Serv SRT Restripe (Audible Pvmt Mki Traffic Studies
2015-04-21	137163	AHMED H ALI	\$140.67	VIOLATION REFUND
2015-04-21	137089	ALEKSANDER LLESHI	\$41.39	Toll Tag Refund
2015-04-21	501838	AMEC Foster Wheeler Environment &	\$79,558.22	2883-CTP Section 1 Material Te
2015-04-21	137148	ANUJ GANDHI	\$8.90	Toll Tag Refund
2015-04-21	137019	AT&T CORP	\$673.54	AT&T GE PHONE SERVICE AT&T GE SERVICE 2
2015-04-21	137166	AUTOS OF DALLAS	\$0.20	Toll Tag Refund
2015-04-21	137057	Air Industrial Resource Inc.	\$809.00	Estimated Freight Pressure Sensor Seperator Element
2015-04-21	137064	Airgas, Inc dba Airgas USA, LLC	\$20.96	- Industrial welding gasses,
2015-04-21	136999	BANK OF AMERICA, N.A.	\$472,547.95	LOC Comm Fees 2015
2015-04-21	137021	BD HOLT CO DBA HOLT CAT,CRANE & EQUIP.	\$412.50	Service call to diagnose engin
2015-04-21	137132	BERNARD L. REYES	\$3.15	Toll Tag Refund
2015-04-21	137157	BERNARD P. MALONE	\$30.36	Toll Tag Refund
2015-04-21	137147	BERNHARD I. EVERSON	\$5.10	Toll Tag Refund
2015-04-21	137134	BETTY C. VENABLE	\$8.76	Toll Tag Refund
2015-04-21	137028	BOB TOMES FORD	\$11.02	ANNUAL Ford OEM Parts, Bob Tom
2015-04-21	137054	BPSI CORP DBA	\$1,762.00	Printing service - 150,000 Mon
2015-04-21	137094	BRANDON L. RINEHART	\$35.18	Toll Tag Refund
2015-04-21	137102	BREGENA G. BOOTH	\$9.71	Toll Tag Refund
2015-04-21	137080	BRIAN	\$3.19	Toll Tag Refund

		CRAWFORD		
2015-04-21	137042	BRIDAL SHOWS INC	\$2,195.00	Bridal Show - Dallas Show Bridal Show - Irving Show Corner Booth
2015-04-21	137154	BRIDGET F HUGHES	\$481.75	Toll Tag Refund
2015-04-21	137058	BRIDGEWORK PARTNERS, LLC	\$1,406.40	2015 BridgeWorks Temporary Sta
2015-04-21	137155	BUNNA KIM	\$30.51	Toll Tag Refund
2015-04-21	137049	BURNS & MCDONNELL ENGINEERING CO, INC.	\$10,977.28	3831- DNT 4B/5A Frontage Rd De
2015-04-21	137026	Barnsco, Inc.	\$3,686.56	Concrete Materials & Supplies Concrete Tools
2015-04-21	137052	CAMELOT LANDFILL TX, LP	\$450.17	Product – Payment for Invoices
2015-04-21	137078	CAROL J. BRADY	\$30.20	Toll Tag Refund
2015-04-21	137037	CBS RADIO BROADCASTING dba KLUV, KVIL	\$16,500.00	General digital spots - promot
2015-04-21	501842	CBS RADIO BROADCASTING dba KLUV, KVIL	\$68,480.00	General radio ads to promote D
2015-04-21	137081	CHRISTINA M. DAGUIAR	\$42.22	Toll Tag Refund
2015-04-21	137045	CITY OF ALLEN	\$100.00	Third Party - City of Allen
2015-04-21	137048	CITY OF ARLINGTON, TEXAS	\$115.00	Third Party Vendor - Arlington
2015-04-21	137056	CITY OF BEDFORD	\$40.00	Third Party Vendor - Bedford
2015-04-21	137000	CITY OF CARROLLTON	\$10.00	Third Party Vendor - Carrollto
2015-04-21	137001	CITY OF CARROLLTON	\$580.11	WATER & SEWER
2015-04-21	137046	CITY OF COLLEYVILLE	\$85.00	Third Party Vendor - Colleyvil
2015-04-21	501837	CITY OF FORT WORTH	\$348.77	WATER & SEWER
2015-04-21	137020	CITY OF FRISCO	\$704.08	WATER & SEWER
2015-04-21	137002	CITY OF	\$668.65	WATER & SEWER

		GRAND PRAIRIE		
2015-04-21	137050	CITY OF KELLER	\$150.00	Third Party Vendor - Keller
2015-04-21	137051	CITY OF MCKINNEY	\$60.00	Third Party Vendor - McKinney
2015-04-21	137115	CLYDELL OLANIPEKUN	\$30.89	Toll Tag Refund
2015-04-21	137062	COALFIRE SYSTEMS, INC	\$22,882.50	PCI Compliance Audit
2015-04-21	137059	COMMUNICATION SUPPLS CORP	\$1,693.98	Data Center FO Module Shipping
2015-04-21	137055	COMMUNITY WASTE DISPOSAL LP	\$2,434.12	Facilities Waste Containers
2015-04-21	137101	CORY M. BALCH	\$14.36	Toll Tag Refund
2015-04-21	137031	CRAFCO TEXAS, INC.	\$4,677.75	TechCrete TBR
2015-04-21	137091	CYNTHIA M. PREWITT	\$7.15	Toll Tag Refund
2015-04-21	137084	DALE N. DUKE	\$20.00	Toll Tag Refund
2015-04-21	137003	DALLAS WATER UTILITIES	\$783.62	WATER & SEWER
2015-04-21	137143	DAVID CASSITY	\$1.82	Toll Tag Refund
2015-04-21	137004	DEALERS ELECTRICAL SUPPLY	\$1,385.26	Electrical Supplies
2015-04-21	137005	DELL MARKETING L.P.	\$65,675.92	CS-NORTH TEXAS TOLLWAY AUTHORI
2015-04-21	137104	DENISE M. CHENAULT	\$4.84	Toll Tag Refund
2015-04-21	137105	DENISE M. CHENAULT	\$5.79	Toll Tag Refund
2015-04-21	137024	DENTON COUNTY ELECTRIC	\$1,861.82	ELECTRIC
2015-04-21	137117	DEREK SEWELL	\$32.84	Toll Tag Refund
2015-04-21	137118	DEREK W. SEWELL	\$23.76	Toll Tag Refund
2015-04-21	137070	DEVELOPERS SURETY & INDEMNITY CO	\$5,225.00	#3939 - PGBT EE - Landscape (RETAINAGE

2015-04-21	137162	DIANE M. VORHIS	\$73.51	Toll Tag Refund
2015-04-21	137165	DONALD GOFF	\$45.00	VIOLATION REFUND
2015-04-21	137097	DONNIE WARD	\$1.69	Toll Tag Refund
2015-04-21	137106	DOVIE L. CORMIER	\$22.44	Toll Tag Refund
2015-04-21	137122	EDGAR S. MEREDITH	\$23.99	Toll Tag Refund
2015-04-21	137149	ELIZABETH GARCIA	\$51.30	Toll Tag Refund
2015-04-21	137158	ERASMO MATA RANGEL	\$28.72	Toll Tag Refund
2015-04-21	137156	ESTES EXPRESS LINES	\$103.95	Toll Tag Refund
2015-04-21	137025	EVCO PARTNERS, LP dba BURGOON COMPANY	\$1,053.34	Pneumatic Epoxy Applicator (Ne
2015-04-21	137108	FANG DU	\$5.85	Toll Tag Refund
2015-04-21	137164	FLORIAN LYONNET	\$0.98	VIOLATION REFUND
2015-04-21	501844	FORT WORTH & WESTERN RAILROAD	\$374.01	#03432- CTP -Section 1 & 5-F
2015-04-21	137007	FRIENDLY CHEVROLET LTD	\$905.58	ANNUAL Chevy OEM Parts, Friend ANNUAL Chevy OEM Repair Servic
2015-04-21	137079	GENTECH CONSTRUCTORS CORPORATI	\$35.00	Toll Tag Refund
2015-04-21	501845	GEOSHACK, INC	\$7,873.00	12' Knob lock prism pole, adju 8.5' Knob lock prism pole, dua Economy Tilting Prism assy wit Extra tall triple prism bag, o Heavy duty accessory carry-all Sokkia CX-105 5" Total Station Sokkia RS-232 cable for CX, FX Wood wide frame Ext. leg trip[
2015-04-21	137063	GRANITE PUBLIC AFFAIRS, LLC	\$13,650.00	Legislative Consultant fees wi

2015-04-21	137113	GUICE T. MERCER	\$152.64	Toll Tag Refund
2015-04-21	501843	Gannett Co., Inc. - WFAA-TV	\$10,000.00	Online ad campaign to target
2015-04-21	137043	Greener Pastures Landscape, Inc.	\$950.00	2942 PGBT-EE Landscape RETAINAGE
2015-04-21	137008	HALFF ASSOCIATES INC.	\$255,219.70	3550 DNT 4th Ln SRT-PGBT WA 0 FSF 65 Trinity - Feasibility
2015-04-21	137017	HAY GROUP, INC.	\$15,216.00	2015 Compensation Study
2015-04-21	137111	HEALTHCARE GROUP MANAGEMENT	\$21.06	Toll Tag Refund
2015-04-21	137107	HOLLY CURTIS	\$5.00	Toll Tag Refund
2015-04-21	137039	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$297.15	Parts and Repairs for Tymco Sw
2015-04-21	137009	INFORMATION METHODS, INC.	\$19,920.00	Lane Maintenance and Monitorin
2015-04-21	137040	IRON MOUNTAIN	\$1,427.64	Iron Mountain - Backup Tape Ar
2015-04-21	137099	ISAAC YOMTOOB	\$35.57	Toll Tag Refund
2015-04-21	137022	Irrigators Supply Inc	\$305.99	Parts and Supplies for Irrigat
2015-04-21	137126	JAMES D SMITH	\$7.58	Toll Tag Refund
2015-04-21	137145	JENNIFER DEMPSEY	\$10.00	Toll Tag Refund
2015-04-21	137109	JENNIFER KRIDER	\$2.78	Toll Tag Refund
2015-04-21	137087	JEREMY LEE	\$42.43	Toll Tag Refund
2015-04-21	137116	JERRY D. ROBERTS JR	\$23.50	Toll Tag Refund
2015-04-21	137123	JESSE O. RICH	\$11.86	Toll Tag Refund
2015-04-21	137124	JIMMY ROGERS	\$33.53	Toll Tag Refund
2015-04-21	137131	JOAQUIN L. PEREZ	\$4.49	Toll Tag Refund
2015-04-21	137159	JOHN H. MURDTER	\$42.25	Toll Tag Refund

2015-04-21	137090	JOHN R. MERIGGI	\$44.95	Toll Tag Refund
2015-04-21	137128	JOHN WHITESIDE	\$10.00	Toll Tag Refund
2015-04-21	137120	JUAN CARACAMO	\$5.00	Toll Tag Refund
2015-04-21	137136	K WOMACK	\$15.59	Toll Tag Refund
2015-04-21	137140	KAHRYNS MARCHUK	\$91.00	VIOLATION REFUND
2015-04-21	137151	KAREN GONZALEZ	\$35.00	Toll Tag Refund
2015-04-21	137096	KENNETH SMITH	\$45.54	Toll Tag Refund
2015-04-21	137093	KIARA RICHARDSON	\$35.28	Toll Tag Refund
2015-04-21	501839	Kleinfelder Central Inc	\$8,449.16	02557 - CTP - Section 3A-Ret.
2015-04-21	137030	Kleinfelder Central Inc	\$11,871.85	Geotechnical services of Wall
2015-04-21	137053	L.L. MORRIS COMPANY, INC	\$62.00	Gleneagles - Pest Control
2015-04-21	137060	LBJ INFRASTRUCTURE GROUP LLC	\$10.00	Third Party Vendor - LBJ Expre
2015-04-21	137034	LIMITLESS PRODUCTS LLC	\$90.00	NTTA business card replenishme
2015-04-21	137112	LORI MENCHACA	\$7.78	Toll Tag Refund
2015-04-21	137027	MAMASO INC.	\$72.00	Product – Texas State Vehicle
2015-04-21	137161	MANDY R. STEGER	\$1.60	Toll Tag Refund
2015-04-21	137121	MARCOS R. GARZA	\$8.31	Toll Tag Refund
2015-04-21	137085	MARY L GONZALEZ	\$16.59	Toll Tag Refund
2015-04-21	137130	MAXWELL HANSON	\$0.58	Toll Tag Refund
2015-04-21	137129	MEGAN N. CONNER	\$7.01	Toll Tag Refund
2015-04-21	137098	MELANIE WEST	\$123.42	Toll Tag Refund
2015-04-21	137100	MERCEDES ARANDA	\$40.43	Toll Tag Refund
2015-04-21	137153	MERCEDES-BENZ OF	\$20.00	Toll Tag Refund

		HOUSTON NORTH		
2015-04-21	137032	MICHAEL BAKER JR, INC	\$212,685.98	03549-DNT-PGBT - IC Ramp Impro
2015-04-21	137010	MIDWAY AUTO SUPPLY	\$32.69	Purchase of Aftermarket Automo
2015-04-21	137150	MIKE H GONZALES	\$2.41	Toll Tag Refund
2015-04-21	137035	MOVE SOLUTIONS - DALLAS LTD	\$1,302.48	Re-configuration and purchase
2015-04-21	137092	NICHOLAS M. PYKA	\$31.53	Toll Tag Refund
2015-04-21	137011	NORTH CENTRAL TEXAS COUNCIL OF	\$11,934.25	2015 Stormwater Monitoring Pro
2015-04-21	137041	NORTHERN IMPORTS, INC	\$128.80	Safety Shoes for Maintenance E
2015-04-21	137012	OFFICE DEPOT INC	\$276.93	2015 Office Supplies - Innovat 2015 Office Supplies - Legal D Creation of Blanket PO for off
2015-04-21	137095	PAMPA INDEPENDEN T SCHOOL DISTRICT	\$12.10	Toll Tag Refund
2015-04-21	137138	PATRICIA MELLOW	\$15.83	VIOLATION REFUND
2015-04-21	137086	PAUL HERNANDEZ	\$2.10	Toll Tag Refund
2015-04-21	137074	Pam D. Savage	\$3.59	VIOLATION REFUND
2015-04-21	137061	QUICKSIUS,LL C	\$165.10	Background Checks/MVR's for 20
2015-04-21	137067	RAZORTEK INC	\$425.00	GeoExpress 9.x Tools Edition A
2015-04-21	137013	RDO CONSTRUCTI ON EQUIPMENT CO	\$327.53	CR INV P91017 VCHR 242052 CREDITED ON P2484 VCH 242053 Wiper blade arm assembly
2015-04-21	137066	REFRIGERAT ED SPECIALIST,IN C	\$266.00	Gleneagles - Ice Machine PM an
2015-04-21	137119	RHONDA H. BLAIR	\$29.86	Toll Tag Refund
2015-04-21	137029	RICHARDSON DETAIL &	\$229.95	Payment to Richardson Auto Gla

		AUTO GLASS,INC		
2015-04-21	137082	ROBERT A. DEDMON	\$43.13	Toll Tag Refund
2015-04-21	137065	ROCKET RED, LTD	\$3,253.79	Blanket PO for 2015
2015-04-21	137141	ROSANNA MARTINEZ	\$35.00	VIOLATION REFUND
2015-04-21	137125	RUBEN SACHEZ	\$40.49	Toll Tag Refund
2015-04-21	137038	RUSH TRUCK CENTERS OF TEXAS LP	\$1,705.18	Parts and labor to replace the
2015-04-21	137146	RUTH A. ELLIS	\$9.50	Toll Tag Refund
2015-04-21	137071	Randstad North America, Inc	\$20,286.88	Temporary Staffing for Busines Temporary Staffing for CSC fro
2015-04-21	137137	SAAD BESHARA	\$1.54	VIOLATION REFUND
2015-04-21	137077	SCOTT ANDERSON	\$5.00	Toll Tag Refund
2015-04-21	137139	SHEILA ROBERTS	\$194.09	VIOLATION REFUND
2015-04-21	137023	SHI- GOVERNMEN T SOLUTIONS, INC.	\$78,325.00	SAP-SHI Annual License Agrmnt
2015-04-21	137072	SHORTCRETE LLC	\$1,225.00	Orders of 300 psi concrete del
2015-04-21	137088	SOUTHEASTE RN FREIGHT LINES	\$623.96	Toll Tag Refund
2015-04-21	137036	SOUTHWEST CREDIT	\$146,732.26	Collection Agency Temps
2015-04-21	137047	SOUTHWEST INTERNATION AL TRUCKS, INC.	\$6,187.05	Parts and labor for repair of
2015-04-21	137103	STACY BRYAN	\$21.31	Toll Tag Refund
2015-04-21	137018	STAR- TELEGRAM, INC	\$130.40	03786-PM Ad for ConsMgtDNT/PGB
2015-04-21	137127	STELLA TEMBUNDE	\$6.55	Toll Tag Refund
2015-04-21	137144	STEPHANIE J. CUMMINGS	\$5.71	Toll Tag Refund
2015-04-21	137160	STEVEN POLINO	\$7.73	Toll Tag Refund
2015-04-21	137114	SUSAN NARBER	\$45.09	Toll Tag Refund

2015-04-21	137075	Sunstate Equipment	\$40.92	VIOLATION REFUND
2015-04-21	501846	TAPAD INC	\$14,344.59	Online ad campaign to target \$
2015-04-21	013382	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$182,107.53	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-04-21	137152	TERRY C. HAYES	\$20.79	Toll Tag Refund
2015-04-21	137006	TEXAS DEPT. OF PUBLIC SAFETY	\$498,391.43	Creation of Blanket PO for 201
2015-04-21	137044	TOWN OF LITTLE ELM	\$105.00	Third Party Vendor - Little El
2015-04-21	137068	The Apur Group	\$43,086.80	CO# 1 Additional Toilet Access CO# 2 Additional Toilet partit INVS ADJUSTMENT Renovation of the restrooms in
2015-04-21	137142	U S XPRESS LEASING INC	\$3,076.10	Toll Tag Refund
2015-04-21	137016	UNIFIRST HOLDINGS, INC.	\$1,028.04	ANNUAL PO for Weekly Uniform S
2015-04-21	137015	UNIFIRST HOLDINGS, INC.	\$1,032.56	ANNUAL PO for Weekly Uniform S
2015-04-21	501841	UNION PACIFIC RAILROAD CO	\$5,218.19	3106 -CTP Section 2B - Flaggin
2015-04-21	137033	UNIVISION RADIO BROADCASTING TEXAS LP	\$6,666.56	Hispanic radio ad campaign to
2015-04-21	501840	UNIVISION RADIO BROADCASTING TEXAS LP	\$20,003.84	Hispanic radio ad campaign to
2015-04-21	137076	WALTER E. PARKS	\$4.40	Toll Tag Refund
2015-04-21	137133	WENDY SARICH	\$4.26	Toll Tag Refund
2015-04-21	137069	WESCO DISTRIBUTION INC	\$64.38	Annual PO for Lamps, Ballasts
2015-04-21	137135	WILLIAM E. WARREN	\$1.10	Toll Tag Refund
2015-04-21	137083	WILLIAM S.	\$7.22	Toll Tag Refund

		DICKENS		
2015-04-21	137014	WOODVEST LLC	\$692.92	ExMark and Ferris Mower Parts INVOICE 118876 VCHR 00224059
2015-04-23	820807	ATKINS NORTH AMERICA, INC.	\$3,945.15	2058 - CTP Section 2B CM servi
2015-04-23	078699	Delta Dental Insurance Company	\$5,419.10	4/16/15 TO 4/22/15
2015-04-23	820808	JACOBS ENGINEERING GROUP	\$49,316.88	2618 - CTP Corridor Mgmt 2015
2015-04-23	820811	SEMA CONSTRUCTI ON, INC	\$81,586.94	#02084-CTP - Section 4 - CONST
2015-04-23	82B811	SEMA CONSTRUCTI ON, INC	\$256,941.99	#02084-CTP - Section 4 - CONST
2015-04-23	820810	TEXAS STERLING CONSTRUCTI ON	\$115,186.42	#03033-SWP/CTP CONST - Section
2015-04-23	820809	Williams Brothers Construction Co. Inc.	\$1,458,406.6 1	#02076-SWP/CTP CONST - Section
2015-04-24	137240	AARON M. BIFFLE	\$0.60	Toll Tag Refund
2015-04-24	137221	AHI ENTERPRISES ,LLC	\$2,259.10	For purchase of Reman Toner Ca
2015-04-24	137255	ALEASHA LUBBECK	\$4.57	Toll Tag Refund
2015-04-24	137253	ALOHA JODI M. KILLINGSWOR TH	\$24.28	Toll Tag Refund
2015-04-24	137265	AMBER D. SEWELL	\$20.49	Toll Tag Refund
2015-04-24	137201	ATMOS ENERGY CORPORATIO N, INC	\$563.81	GAS SERVICES
2015-04-24	137264	AUTONATION SHARED SERVICE	\$1,948.25	Toll Tag Refund

		CENTER		
2015-04-24	137192	BD HOLT CO DBA HOLT CAT,CRANE & EQUIP.	\$569.71	10R-9790 Alternator CR INVS PIMI0328219 VCH242202 CREDIT PCMI0044628, VCH 242203
2015-04-24	137229	BEN EDGE	\$182.00	Toll Tag Refund
2015-04-24	137250	BILLY HILL	\$7.09	Toll Tag Refund
2015-04-24	137197	BOB TOMES FORD	\$1,197.07	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford
2015-04-24	137267	BOBBY STOUT	\$122.58	Toll Tag Refund
2015-04-24	137208	BOBCAT OF DALLAS	\$412.16	Parts and labor to repair Skid
2015-04-24	137215	BRIDGEWORK PARTNERS, LLC	\$25,400.00	Placement Fee for Assistant IT
2015-04-24	137266	CARL DAVID SPRATT	\$31.92	Toll Tag Refund
2015-04-24	137167	CARRIER ENTERPRISE LLC	\$141.56	HC39GE468 Motor INVS ADJUSTMENT P21-1013 Capacitor
2015-04-24	137257	CASEY L. MILLER	\$16.06	Toll Tag Refund
2015-04-24	137168	CBX HYDRAULICS, INC.	\$43.24	Open PO for sand spreader moto
2015-04-24	137216	CDM SMITH INC	\$35,000.00	TRAFFIC AND REVENUE CONSULTING
2015-04-24	137263	CECELIA L. ROBINSON	\$22.46	Toll Tag Refund
2015-04-24	137198	CHUCK FOWLER INC dba IDEAS N MOTION	\$1,902.91	10 year service pin 15 year service pin 20 year service pin 5 year service pin INVS ADJUSTMENT - FREIGHT
2015-04-24	137213	CISION US INC.	\$23,943.00	Annual subscription for media
2015-04-24	501847	CITY OF FORT WORTH	\$933.14	WATER & SEWER
2015-04-24	137191	CITY OF FRISCO	\$3,268.24	WATER & SEWER Waste Container 11110 Resear
2015-04-24	137189	CITY OF GARLAND	\$172.91	WATER & SEWER

		UTILITY SERVICES		
2015-04-24	137206	CITY OF LEWISVILLE	\$177.28	WATER & SEWER
2015-04-24	137207	CITY OF MCKINNEY	\$97.60	WATER & SEWER
2015-04-24	137169	CITY OF PLANO	\$46.27	WATER & SEWER
2015-04-24	137170	CITY OF RICHARDSON	\$31.10	WATER & SEWER
2015-04-24	137212	CITY OF THE COLONY	\$163.42	WATER & SEWER
2015-04-24	137196	CIVIL ASSOCIATES, INC.	\$2,132.00	2297 PGBT Widening I35-SH78
2015-04-24	137256	CLAUDE L. MCMICHAEL	\$32.94	Toll Tag Refund
2015-04-24	137227	Collision Safety Institute	\$1,350.00	Crash Data Retrieval Data Anal
2015-04-24	137171	DALLAS WATER UTILITIES	\$133.82	WATER & SEWER
2015-04-24	137195	DENTON COUNTY ELECTRIC	\$3,575.10	ELECTRIC GAS SERVICES
2015-04-24	137172	DSS FIRE, INC.	\$540.00	Facilities Fire Alarm Monitori Gleneagles Fire Alarm Monitori
2015-04-24	137200	DUNBAR ARMORED, INC	\$1,728.44	Armored Carrier Services - 201
2015-04-24	137202	EBIX INC	\$1,287.48	Creation of blanket PO for cer
2015-04-24	137261	ESTATE OF CLEOPHUS RANDELL	\$295.20	Toll Tag Refund
2015-04-24	137239	FRANK BANKS	\$4.78	Toll Tag Refund
2015-04-24	137243	FRED TILLMAN CONTRACTOR S INC	\$253.48	Toll Tag Refund
2015-04-24	137228	Forrester Research Inc	\$70,255.83	Leadership Board RoleView
2015-04-24	137268	GEORGE A. TRENHOLM	\$287.88	Toll Tag Refund
2015-04-24	137193	GRAPHIC SOLUTIONS GROUP, INC.	\$121.86	ink cartridges for sign shop
2015-04-24	137174	GRAYBAR ELECTRIC CO. INC.	\$149.51	INV 977753629 VCHR 00217837 Pelco PM105 - Medium Duty

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2015-04-24	137236	H C SMITH INC	\$70.43	Toll Tag Refund
2015-04-24	137181	IDSC HOLDINGS LLC	\$9,825.30	Snap-on Tools for Fleet
2015-04-24	137203	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$595.35	Parts and Repairs for Tymco Sw
2015-04-24	137175	INLAND TRUCK PARTS COMPANY	\$170.58	326463-12X PTO Shift Valve
2015-04-24	137204	IRON MOUNTAIN	\$2,071.80	Annual offsite document storag
2015-04-24	137226	ITR AMERICA LLC	\$3,245.00	Replace rubber tracks on Takeu
2015-04-24	137194	Irrigators Supply Inc	\$206.81	Parts and Supplies for Irrigat
2015-04-24	137176	JAMES MCCARLEY	\$4,500.00	Legislative Consulting with Ja
2015-04-24	137254	JENNIFER LEE	\$7.70	Toll Tag Refund
2015-04-24	137258	JOHN MORRIS	\$8.21	Toll Tag Refund
2015-04-24	137182	KINLOCH EQUIPMENT AND SUPPLY	\$510.00	Parts and Repairs for Elgin an
2015-04-24	137220	KL GLASPY GROUP, LLC	\$2,796.00	Temporary Staffing for Support
2015-04-24	137262	KRISTA D. REESE	\$9.81	Toll Tag Refund
2015-04-24	137210	L.L. MORRIS COMPANY, INC	\$78.00	Facilities - Pest Control
2015-04-24	137217	LBJ INFRASTRUCT URE GROUP LLC	\$2,000.00	Good Morning Tx Segment 7- 22-
2015-04-24	137218	LIBERTY BUILDING TECHNOLOGI ES, INC.	\$443.08	Service Call - Alarm Service t
2015-04-24	137244	LILY L. COOKSEY	\$2.69	Toll Tag Refund
2015-04-24	137232	Lisa Parham	\$8.35	VIOLATION REFUND
2015-04-24	137234	MARGARET B. TWOMBLY	\$7.15	Toll Tag Refund
2015-04-24	137248	MARK FREY	\$8.73	Toll Tag Refund
2015-04-24	137242	MARY A.	\$20.00	Toll Tag Refund

		COCKRUM		
2015-04-24	137241	MICHAEL BLOOM	\$21.73	Toll Tag Refund
2015-04-24	137259	MICHAUX NASH JR	\$2.82	Toll Tag Refund
2015-04-24	137177	MIDWAY AUTO SUPPLY	\$1,602.37	Non-OEM Automotive Parts Purchase of Aftermarket Automo
2015-04-24	137230	MIKE D. JONES	\$10.00	Toll Tag Refund
2015-04-24	137178	MORTON SALT	\$4,126.95	Salt for Brine
2015-04-24	137224	Morpho USA, INC	\$9.95	Fast Pass Fingerprinting - S.
2015-04-24	137173	NCH CORPORATION -- dba XERGON,	\$640.44	12024319-VOLTZ II Red, 30 Gall Additional freight
2015-04-24	137205	NORTHERN IMPORTS, INC	\$260.00	Cory Carr # 6697 Safety Shoes for Maintenance E
2015-04-24	740255	NTTA Concentration Account	\$13,661.02	MMF REIMASOFAPR2315
2015-04-24	820812	NTTA Concentration Account	\$174,479.19	CTP REIMASOFAPR2315
2015-04-24	700235	NTTA Concentration Account	\$560,453.76	OPER REIMASOFAPR2315
2015-04-24	137179	OFFICE DEPOT INC	\$482.66	Creation of blanket PO for rep Office Supplies for the Board
2015-04-24	501849	OUTFRONT MEDIA INC	\$2,300.00	Digital Rotary Board - Service
2015-04-24	137269	PAPPY'S TRUCKS LTD	\$82.57	Toll Tag Refund
2015-04-24	137180	PARKER POWER SYSTEMS, INC	\$117.00	Fuel Pump
2015-04-24	137252	PATRICK HUGHES	\$8.34	Toll Tag Refund
2015-04-24	137260	PHIL PIERCE	\$9.42	Toll Tag Refund
2015-04-24	137214	QMF STEEL, INC	\$3,638.97	Aluminum and Steel
2015-04-24	137235	RENA K BRINSON	\$35.00	VIOLATION REFUND
2015-04-24	137190	REPUBLIC SERVICES OF TEXAS, LTD	\$1,329.53	Other Facilities

2015-04-24	137211	RFD AND ASSOCIATES INC	\$126,098.50	BI Applications Support #59178 Data Warehouse and OBIEE Profe Enterprise Architect 2 resourc
2015-04-24	137245	RICHARD CORLEY	\$20.35	Toll Tag Refund
2015-04-24	137251	RICHARD HOLTAWARTH	\$16.80	Toll Tag Refund
2015-04-24	137233	ROBERT COX	\$361.57	Toll Tag Refund
2015-04-24	137222	Rene Miranda	\$250.00	Loop Cutting Repairs - Existin RECEIPT ADJUSTMENT
2015-04-24	137270	SARAH WALNE HEFTON	\$13.56	Toll Tag Refund
2015-04-24	137238	SILVIA ARCINIEGA	\$3.00	Toll Tag Refund
2015-04-24	137199	SPECTRA LOGIC CORP	\$75,028.80	Spectra Logic T950 Maintenance
2015-04-24	137219	Sam Son	\$15,171.24	Gleneagles - Janitorial Servic
2015-04-24	137188	TECH PLAN INC	\$1,175.00	PM Service on Liebert data cen
2015-04-24	137249	TERRY HENRY	\$16.40	Toll Tag Refund
2015-04-24	137183	TEXAS DEPARTMENT OF LICENSING AND	\$220.00	State Inspection w-o/manhole &
2015-04-24	137209	TEXAS INDEPENDENT ELEVATOR CO., LLC	\$352.00	Gleneagles - Elevator Maintena Other Facilities - Elevator Ma
2015-04-24	137184	TOWN OF ADDISON	\$392.16	WATER & SEWER
2015-04-24	137187	UNIFIRST HOLDINGS, INC.	\$399.00	ANNUAL PO for Weekly Uniform S
2015-04-24	501848	VCB PROPERTY LP DBA Village at Camp	\$4,271.83	03326 - CTP Field Office Rent
2015-04-24	137237	WANDA S. ALSUP	\$93.60	Toll Tag Refund
2015-04-24	137247	WENDY M EAGAN	\$10.00	Toll Tag Refund
2015-04-24	137246	WILLIAM DOWNEY	\$32.64	Toll Tag Refund
2015-04-24	137186	WOODVEST LLC	\$964.44	STIHL parts for stock

2015-04-24	137231	William H. Beardall Jr.	\$3.34	VIOLATION REFUND
2015-04-24	137223	YMD OIL INC	\$25.50	Product – Texas State Vehicle
2015-04-24	137185	ZIMMERER KUBOTA INC.	\$2,152.29	Kubota Mower PM amd Repairs
2015-04-27	050824	ETC	\$1,128.50	ETC work on TER Enhancements f
2015-04-27	050825	ETC	\$188,329.75	TSA charges for work completed
2015-04-27	050559	HNTB CORPORATION	\$4,358.50	Ongoing Operations and Collect
2015-04-27	050558	HNTB CORPORATION	\$31,186.20	Ongoing Operations and Collect
2015-04-27	050557	HNTB CORPORATION	\$90,244.62	3425 - PGBT-WE SH161 WA 04-0 3425 -CTP--PMC 2015 WA 04-01
2015-04-27	050556	HNTB CORPORATION	\$318,665.74	03425 DNT 4A - PMC - WA04-03 03425 DNT 4th Ln-SET to PGBT - 03425 DNT Improvemts 635-PGBT 03425 DNT/PGBT IC PMC 2015 - W 03425 PGBT Widening I35-SH78 03425 PGBT-EE PMC 2015 WA 04 03425 SH170 PMC 2015 WA 04-07 03425 SH360 PMC 2015 - WA 04-0 03425 SRT PMC 2015 WA 04-10 03425 SRT - S. Colony PMC2015 03425 SRT Widening PMC 2015 W 03425 Trinity PMC2015 - WA 04
2015-04-27	050657	ROY JORGENSEN ASSOCIATES, INC.	\$329,950.00	CTP Snow & Ice (Red) CTP Total Routine Maintenance
2015-04-27	026164	UNITED HEALTHCARE	\$154,688.62	042715

		INSURANCE COMPANY		
2015-04-28	137461	AARON G. BROWN	\$9.13	Toll Tag Refund
2015-04-28	137407	ALAN R. KRUTULIS	\$6.67	Toll Tag Refund
2015-04-28	137459	ALEJANDRO BACA	\$0.22	Toll Tag Refund
2015-04-28	137415	ALEXANDER MORRISON	\$100.83	Toll Tag Refund
2015-04-28	137303	AMERICAN REGISTRY FOR INTERNET NUMBERS	\$100.00	Annual Maintenance for AS Numb
2015-04-28	137383	ANTHONY S. MOSS	\$19.84	Toll Tag Refund
2015-04-28	137324	ATMOS ENERGY CORPORATION, INC	\$504.84	GAS SERVICES
2015-04-28	137351	Airgas, Inc dba Airgas USA, LLC	\$222.80	- Industrial welding gasses,
2015-04-28	137363	Anette Smith	\$12.87	VIOLATION REFUND
2015-04-28	137403	BARBARA GARCIA	\$28.36	Toll Tag Refund
2015-04-28	137419	BENNETT K. SMITH	\$3.28	Toll Tag Refund
2015-04-28	137440	BILLY R. MOORE JR	\$12.64	Toll Tag Refund
2015-04-28	137442	BILLY R. NASH	\$5.77	Toll Tag Refund
2015-04-28	137323	BOB TOMES FORD	\$246.62	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford
2015-04-28	137435	BONNIE HUDSON	\$26.21	Toll Tag Refund
2015-04-28	137347	BRIDGEWORK PARTNERS, LLC	\$4,225.24	2015 BridgeWorks Temporary Sta temporary staffing in Procurem
2015-04-28	501852	BRYAN & SONS LOCKSMITH, INC.	\$227.40	Master brand Padlock #21 serie
2015-04-28	501851	C & M ASSOCIATES, INC	\$8,333.34	C&M Retainer Fee 2015
2015-04-28	137271	CENTERLINE	\$16,297.00	Traffic Control Devices

		SUPPLY, INC.		Traffic control devices through
2015-04-28	137425	CHARLOTTE B. BOSCH	\$41.63	Toll Tag Refund
2015-04-28	137417	CHERYLL F. REED	\$9.78	Toll Tag Refund
2015-04-28	137336	CITY OF BENBROOK	\$25.00	Third Party Vendor - Benbrook
2015-04-28	137332	CITY OF CEDAR HILL	\$70.00	Third Party Vendor - Cedar Hill
2015-04-28	137333	CITY OF COPPELL	\$40.00	Third Party Vendor - Coppell
2015-04-28	137331	CITY OF DESOTO	\$60.00	Third Party Vendor - Desoto
2015-04-28	501850	CITY OF FORT WORTH	\$390.90	WATER & SEWER
2015-04-28	137272	CITY OF GRAND PRAIRIE	\$195.00	Third Party Vendor - Grand Pra
2015-04-28	137306	CITY OF IRVING	\$3,731.90	WATER & SEWER
2015-04-28	137337	CITY OF KENNEDALE	\$15.00	Third Party Vendor - Kennedale
2015-04-28	137334	CITY OF LANCASTER	\$10.00	Third Party Vendor - Lancaster
2015-04-28	137335	CITY OF LEWISVILLE	\$80.00	Third Party Vendor - Lewisvill
2015-04-28	137328	CITY OF ROWLETT	\$84.53	WATER & SEWER
2015-04-28	137437	CORSHARRA L JACKSON	\$5.00	Toll Tag Refund
2015-04-28	137352	COUNTY OF DENTON	\$100.00	HV FILING FEE R. HAYSLETT
2015-04-28	137426	CRAIG STEPHEN CHURCH	\$71.71	Toll Tag Refund
2015-04-28	137307	CUSIP SERVICE BUREAU	\$590.00	CUSIP Fees CP Ser A
2015-04-28	137366	Cruz Erasto Barroso	\$15.92	VIOLATION REFUND
2015-04-28	137309	DALLAS COUNTY	\$100.00	HV FILING FEE - MRILEY
2015-04-28	137310	DALLAS COUNTY	\$100.00	HV FILING FEE - LJACKSON
2015-04-28	137311	DALLAS COUNTY	\$100.00	HV FILING FEE - CBOWEN
2015-04-28	137312	DALLAS COUNTY	\$100.00	HV FILING FEE - TDICKERSON
2015-04-28	137313	DALLAS	\$100.00	HV FILING FEE - TGRANT

		COUNTY		
2015-04-28	137314	DALLAS COUNTY	\$100.00	HV FILING FEE - BBOOT
2015-04-28	137315	DALLAS COUNTY	\$100.00	HV FILING FEE C. OKONOFUA JR.
2015-04-28	137389	DAVITA POSEY	\$0.08	Toll Tag Refund
2015-04-28	137420	DAWN R. VILLARREAL	\$1.40	Toll Tag Refund
2015-04-28	137320	DENTON COUNTY ELECTRIC	\$9,693.37	ELECTRIC GAS SERVICES
2015-04-28	137316	DICKMAN DAVENPORT INC	\$760.60	Board and Committee meeting Tr
2015-04-28	137284	DRSK LIMITED PARTNERSHIP	\$21.45	Name Badge for Dena DeNooyer S
2015-04-28	137408	DUNG LE	\$14.66	Toll Tag Refund
2015-04-28	137454	Dervis Ozay	\$126.88	VIOLATION REFUND
2015-04-28	137439	EDGAR MARTINEZ	\$20.00	Toll Tag Refund
2015-04-28	137447	ERIC M. SHORT	\$9.79	Toll Tag Refund
2015-04-28	137427	ERICKA CREARY	\$1.56	Toll Tag Refund
2015-04-28	137428	ESMERALDA CRUZ	\$4.44	Toll Tag Refund
2015-04-28	011627	ETC	\$296,580.40	Image Reviewers - 6 months 201
2015-04-28	137321	EVCO PARTNERS, LP dba BURGOON COMPANY	\$3,013.83	5x8' WWXL US FLAG Grab hooks & double clevis lin Qmark Unit Heater Tools and supplies need for re
2015-04-28	501854	EXCEL TRUST,LP	\$4,788.39	Estimated CAM Estimated Insurance Estimated Property Tax Lease for TollTag store in Ft. WATER & SEWER TollTag store FT
2015-04-28	137458	FLAVIANA B THOMAS	\$35.00	Toll Tag Refund
2015-04-28	137317	FORT DEARBORN LIFE INSURANCE COMPANY	\$32,816.71	LIFE INSURANCE PREM JAN 2015
2015-04-28	137276	FRIENDLY	\$1,052.39	ANNUAL Chevy OEM Repair

		CHEVROLET LTD		Servic
2015-04-28	137349	First Class Auto, Inc.	\$1,292.60	Auto Body Repair Services
2015-04-28	137376	GEORGE GROVER	\$7.64	Toll Tag Refund
2015-04-28	137467	GONZALO MARTINEZ-NEGRETE	\$3.94	Toll Tag Refund
2015-04-28	137277	GRAYBAR ELECTRIC CO. INC.	\$2,081.00	Pelco PA100 - MT Pole Adapter
2015-04-28	137278	GUARANTEED EXPRESS, INC.	\$32.03	ADMIN / BOARD DELIVERY
2015-04-28	137353	Green Moutian Energy Company	\$130,230.71	ELECTRIC
2015-04-28	137466	HEE JOON SHIN	\$4.38	Toll Tag Refund
2015-04-28	137441	HIROMI NAKAGAWA	\$3.83	Toll Tag Refund
2015-04-28	043543	HNTB CORPORATION	\$12,123.24	WA #3-BR 15-13 and LOT appl f
2015-04-28	137421	HO LEE	\$16.92	Toll Tag Refund
2015-04-28	137365	I Jon Garcia	\$8.95	VIOLATION REFUND
2015-04-28	137329	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$337.85	CR INV 442977 VCHR 242547 Parts and Repairs for Tymco Sw
2015-04-28	137318	Irrigators Supply Inc	\$218.52	Parts and Supplies for Irrigat
2015-04-28	137369	JACK A ARWOOD	\$21.00	VIOLATION REFUND
2015-04-28	137402	JAMES E. FAWKS	\$12.10	Toll Tag Refund
2015-04-28	137400	JAMES R. DAILEY	\$18.24	Toll Tag Refund
2015-04-28	137451	JAMES WALTERS	\$35.00	Toll Tag Refund
2015-04-28	137380	JANELLE H. LITTLEJOHN	\$2.90	Toll Tag Refund
2015-04-28	137381	JANET & SANTOS LOPEZ	\$20.00	Toll Tag Refund
2015-04-28	137390	JESSICA J.	\$14.13	Toll Tag Refund

		ROBERTS		
2015-04-28	137393	JILL M. VAIL	\$22.19	Toll Tag Refund
2015-04-28	137382	JOE P. MARCIANTE	\$5.64	Toll Tag Refund
2015-04-28	137385	JOHN D. NIENHISER	\$12.17	Toll Tag Refund
2015-04-28	137375	JOHNATHAN J GEORGE	\$5.29	Toll Tag Refund
2015-04-28	137322	JP MORGAN CHASE BANK N.A	\$417,313.04	LOC, Qtrly Fees 2009D
2015-04-28	137338	JP MORGAN SECURITIES INC	\$43,989.04	Rmrktg Fees 2015
2015-04-28	137456	Jorge Eduardo Diaz	\$11.63	VIOLATION REFUND
2015-04-28	137452	Jose A. Rivera	\$266.82	VIOLATION REFUND
2015-04-28	137287	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE B. RODRIGUEZ
2015-04-28	137288	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE C. MATLOCK
2015-04-28	137289	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE J. OLVERA
2015-04-28	137290	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE J. MCCONATHY
2015-04-28	137291	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE K. HENDRIX
2015-04-28	137292	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE L. SPOTWOOD
2015-04-28	137293	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE M. LEPES
2015-04-28	137294	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE R. VALENCIA
2015-04-28	137295	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE S.R. JESTER
2015-04-28	137296	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE S.J. RUCKEL
2015-04-28	137297	Justice of the Peace, Precinct	\$100.00	HV FILING FEE S.D. POWELL

		4 Collin		
2015-04-28	137298	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - EHENRY
2015-04-28	137299	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - CBERRY
2015-04-28	137300	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - MPECINO
2015-04-28	137301	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - BOAMYSON
2015-04-28	137302	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - THACHMEISTER
2015-04-28	137457	KAREN D EMERY	\$34.72	Toll Tag Refund
2015-04-28	137404	KATHY R. HUGHES	\$3.32	Toll Tag Refund
2015-04-28	137418	KELLY M. ROSS	\$25.00	Toll Tag Refund
2015-04-28	137374	KENNETH W DABNEY	\$15.77	Toll Tag Refund
2015-04-28	137350	KL GLASPY GROUP, LLC	\$2,236.80	Temporary Staffing for Support
2015-04-28	137308	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$518.47	Monthly rent 2 copiers - Konic
2015-04-28	137446	KONSTANTIN OS SARRAS	\$1.14	Toll Tag Refund
2015-04-28	137424	KYMBERLI ANDERSON	\$122.79	Toll Tag Refund
2015-04-28	137443	LAN NGUYEN	\$7.03	Toll Tag Refund
2015-04-28	137370	LARRY BATES	\$105.00	Toll Tag Refund
2015-04-28	137373	LAWRENCE L. CROCKETT	\$1.00	Toll Tag Refund
2015-04-28	137413	LIBERTY MISSIONARY	\$35.00	Toll Tag Refund
2015-04-28	137412	LIVINGSTON MCKENZIE	\$1.65	Toll Tag Refund
2015-04-28	137464	LORIJA HAKANJIN	\$2.52	Toll Tag Refund
2015-04-28	137280	MANAGED HEALTH NETWORK	\$2,325.54	EAP + MC MARCH 2015 EAP3 HAW SMK MARCH 2015
2015-04-28	137470	MARIA I.	\$47.34	Toll Tag Refund

		NUNEZ		
2015-04-28	137410	MARIA MAJANO	\$22.75	Toll Tag Refund
2015-04-28	137379	MARK MADREC HARRISON	\$35.00	Toll Tag Refund
2015-04-28	137469	MARY A. MEDINA	\$44.35	Toll Tag Refund
2015-04-28	137414	MARY F. MONTOYA	\$2.90	Toll Tag Refund
2015-04-28	137399	MICHAEL S. COUCHMAN	\$5.49	Toll Tag Refund
2015-04-28	137371	MICHAELA OR CHRISTIAN BATEMAN	\$259.28	Toll Tag Refund
2015-04-28	137281	MIDWAY AUTO SUPPLY	\$2,329.18	Purchase of Aftermarket Automo
2015-04-28	137398	MIDWEST CAR CORP	\$14.33	Toll Tag Refund
2015-04-28	137444	MIKE NIEHAUS	\$5.00	Toll Tag Refund
2015-04-28	137282	MOTION INDUSTRIES, INC.	\$201.90	Solenoids (qty 10)
2015-04-28	137453	Mark A Citzler	\$20.83	VIOLATION REFUND
2015-04-28	700079	Milligan Partners, LLC	\$4,473.72	TSA Services
2015-04-28	137401	NATALIE DWINNELL	\$8.22	Toll Tag Refund
2015-04-28	137397	NEHA CHAUDHARY	\$25.77	Toll Tag Refund
2015-04-28	137348	NETSYNC NETWORK SOLUTION	\$22,955.12	CON-SNTP-AS2C20K9 ASA5520-CSC2 CON-SNTP-AS2K8 ASA5520-K8 ^A CON-SU3-AS2A20K9 ASA5520-AIP20 CON-SU3-ASIP20K9 ASA-SSM-AIP-2
2015-04-28	137468	NEW GENERATION MECHANICAL	\$2.80	Toll Tag Refund
2015-04-28	137330	NORTHERN IMPORTS, INC	\$448.70	Safety Shoes for Maintenance E
2015-04-28	137273	OCCUPATIONAL HEALTH CENTERS OF	\$1,782.00	PRE EMP DRUG SCRIN 4/6/15 PRE EMP DRUG SCRIN 4/8-14/15
2015-04-28	137283	OFFICE	\$451.96	2015 Office Supplies Open PO

		DEPOT INC		General Office Supplies - CSC Office Supplies
2015-04-28	137423	OLIVER L ANDERSON	\$20.00	Toll Tag Refund
2015-04-28	137326	ORGANIZATIO N OF HISPANIC CONTRACTOR S	\$5,000.00	RHCA Sponsorship 2015
2015-04-28	137445	PAT PETERSON	\$2.52	Toll Tag Refund
2015-04-28	137450	PAUL M. WAKEFIELD	\$16.30	Toll Tag Refund
2015-04-28	137367	PAULINE ESCARCEGA	\$11.48	VIOLATION REFUND
2015-04-28	137387	PERLA GOMEZ PALOS	\$35.00	Toll Tag Refund
2015-04-28	137342	PETROLEUM TRADERS CORPORATIO N	\$13,509.18	Diesel Fuel Unleaded Fuel
2015-04-28	137327	PITNEY BOWES PRESORT SERVICES, INC.	\$105.00	Fuel Surcharge for mail delive
2015-04-28	137340	PalFleet Truck Equipment COMPANY	\$480.00	part # MSC09215 CASTER 'DOLL
2015-04-28	137430	QUALITY INTERMODAL DELIVERY SE	\$8.70	Toll Tag Refund
2015-04-28	137431	QUALITY INTERMODAL DELIVERY SERVICE INC	\$48.44	Toll Tag Refund
2015-04-28	137432	QUALITY INTERMODAL DELIVERY SERVICE INC	\$51.64	Toll Tag Refund
2015-04-28	137357	RAS SERVICES INC	\$724.31	Annual PO for Janitorial Suppl
2015-04-28	137434	RAY HINES	\$45.93	Toll Tag Refund
2015-04-28	137355	REFRIGERAT ED SPECIALIST,IN C	\$50.50	Gleneagles - Ice Machine PM an M157498 VCHR 00224169
2015-04-28	137411	RENEE	\$25.00	Toll Tag Refund

		MARION		
2015-04-28	137341	RFD AND ASSOCIATES INC	\$82,449.86	DNT 4th Lane DNT/PGBT Interchange & Ramp Mo ETCS, ITS and ITS Assessment a ETCS, ITS and NCS Project Mgm Enterprise Arcitect 2 resource GIS Proj. Mgmt Services IDS Independent Verification V RFD/Kilan - EPDS Maintenance a
2015-04-28	137436	ROBERT C. JONES	\$43.69	Toll Tag Refund
2015-04-28	137395	ROSLYN A. BROWN	\$0.91	Toll Tag Refund
2015-04-28	137460	ROY BOONE	\$9.36	Toll Tag Refund
2015-04-28	137346	RUSSELL T. KELLEY	\$6,000.00	Legislative Consulting with BI
2015-04-28	137359	Randstad North America, Inc	\$13,932.36	Temporary Staffing for Busines Temporary Staffing for CSC fro
2015-04-28	137354	Road Brothers Highway T&S Supplies & Ser	\$645.00	ADDCO SC4 hand held controller
2015-04-28	137455	Rosalinda Valdez	\$10.00	VIOLATION REFUND
2015-04-28	137396	SAMANTHA M. BROWN	\$44.40	Toll Tag Refund
2015-04-28	137377	SAMUEL G HAFERTEPE JR	\$21.38	Toll Tag Refund
2015-04-28	137394	SATISH ALLURI	\$3.43	Toll Tag Refund
2015-04-28	137388	SEM EE PARK	\$3.96	Toll Tag Refund
2015-04-28	137391	SHAMSUDDIN K. SULTAN	\$2.39	Toll Tag Refund
2015-04-28	137378	SHAWN HARRIS	\$44.64	Toll Tag Refund
2015-04-28	137392	SOLOMAN TOYE	\$2.23	Toll Tag Refund
2015-04-28	137275	SOUTHWEST ENVIROTECH PARTNERS, LP	\$31,249.28	Chloride based De-Icing Materi
2015-04-28	137386	SOUTHWEST NISSAN	\$13.91	Toll Tag Refund
2015-04-28	137384	STEPHEN J NEUMON	\$12.66	Toll Tag Refund

2015-04-28	137429	STEVEN DANA	\$10.81	Toll Tag Refund
2015-04-28	137471	SUMMER R. STEVENS	\$40.27	Toll Tag Refund
2015-04-28	137362	Seth Dickey	\$0.77	VIOLATION REFUND
2015-04-28	137364	Steven E. King	\$10.00	VIOLATION REFUND
2015-04-28	137344	Steven Tyler Ross dba Forklifts	\$409.50	Parts and Labor for FOC forklift
2015-04-28	137368	TATIANA I FREEMAN	\$10.00	VIOLATION REFUND
2015-04-28	137372	TERRY BOYLES	\$28.86	Toll Tag Refund
2015-04-28	137274	TEXAS DEPT. OF PUBLIC SAFETY	\$488,063.94	Creation of Blanket PO for 201
2015-04-28	137438	THE ESTATE OF LA VERN OLNEY LANKFORD	\$22.82	Toll Tag Refund
2015-04-28	137433	THOMAS G. HARRISON	\$9.02	Toll Tag Refund
2015-04-28	137463	TOMAS GIRON	\$4.62	Toll Tag Refund
2015-04-28	137448	TOMMY SPIERS	\$26.36	Toll Tag Refund
2015-04-28	137361	The Horse of Course, Inc.	\$35.00	Toll Tag Refund
2015-04-28	137304	UNIFIRST HOLDINGS, INC.	\$511.96	ANNUAL PO for Weekly Uniform S
2015-04-28	137305	UNIFIRST HOLDINGS, INC.	\$798.36	ANNUAL PO for Weekly Uniform S
2015-04-28	137345	UNITED HEALTHCARE INSURANCE COMPANY	\$4,310.62	APR 2015 RETIREE MEDICAL CVRGE
2015-04-28	137279	UNITED STATES TREASURY	\$179.76	941 QTR TX RET - CALVAREZ 941 QTR TX RET - CGUZMAN 941 QTR TX RET - HPAYNE 941 QTR TX RET - JPENDGRAFT 941 QTR TX RET - JWILSON 941 QTR TX RET - MSEIFE 941 QTR TX RET - PVAZQUEZ
2015-04-28	137325	UNIVISION	\$3,333.44	Hispanic radio ad campaign to

		RADIO BROADCASTING TEXAS LP		
2015-04-28	137343	VAISALA INC.	\$48,440.00	Annual Maintenance
2015-04-28	137465	VANITY J. IGNACIO	\$3.16	Toll Tag Refund
2015-04-28	501853	VCB PROPERTY LP DBA Village at Camp	\$433.54	CTP ELECTRIC 2/26/15-3/19/15
2015-04-28	137416	VERENISI NAVARRO	\$44.34	Toll Tag Refund
2015-04-28	137285	VERIZON SOUTHWEST	\$2,350.46	VERIZON CONSOLIDATED BILL VERIZON MLP3 VERIZON SERVICE CTR
2015-04-28	137319	VERIZON WIRELESS	\$722.07	VERIZON WIRELESS
2015-04-28	137422	VIC AKERS	\$8.46	Toll Tag Refund
2015-04-28	137405	VICKERS CONSTRUCTION INC	\$10.00	Toll Tag Refund
2015-04-28	137449	VICTOR VELASQUEZ	\$26.20	Toll Tag Refund
2015-04-28	137462	WENDY DEMIKE	\$43.02	Toll Tag Refund
2015-04-28	137406	WENDY L JORDAN	\$12.31	Toll Tag Refund
2015-04-28	137358	WESCO DISTRIBUTION INC	\$181.20	Annual PO for Lamps, Ballasts
2015-04-28	137339	WESTERN PAPER COMPANY, INC.	\$283.00	Copy paper for entire agency.
2015-04-28	137286	WOODVEST LLC	\$328.80	STIHL parts for stock
2015-04-28	137409	YELU LIU	\$29.93	Toll Tag Refund
2015-04-28	137356	YMD OIL INC	\$51.00	Product – Texas State Vehicle
2015-04-29	889169	TEXAS WORKFORCE COMMISSION	\$12,272.51	REIM UNPLYMNT BENE 1STQTR 2015
2015-04-30	137535	ALLYSON SINGER	\$6.05	Toll Tag Refund
2015-04-30	137529	AMRITA KHATRI	\$46.81	Toll Tag Refund
2015-04-30	137555	AMY L. MORRIS	\$33.40	Toll Tag Refund
2015-04-30	137553	ANDRE L.	\$7.68	Toll Tag Refund

		MANDARINO		
2015-04-30	137533	ANTON F PETERSON	\$15.91	Toll Tag Refund
2015-04-30	137512	Abernathy,Roe der, Boyd & Joplin,P.C	\$2,632.50	General File Plano ILA Sloan Creek II
2015-04-30	137509	BANE MACHINERY INC	\$149.50	Motor Grader Rental
2015-04-30	137527	BECKY L. HAINES	\$22.08	Toll Tag Refund
2015-04-30	137520	BLACKHAWK EXPRESS, INC	\$10.00	Toll Tag Refund
2015-04-30	137495	BOB TOMES FORD	\$30.02	ANNUAL Ford OEM Parts, Bob Tom
2015-04-30	137505	BPSI CORP DBA	\$1,589.00	NTTA pocket folders
2015-04-30	137510	BRIDGEWORK PARTNERS, LLC	\$665.82	temporary staffing in Procurem
2015-04-30	137524	CELESTE K. ALLEN	\$1,000.00	Toll Tag Refund
2015-04-30	137528	CHEMICAL TECHNOLOGI ES INC	\$407.68	Toll Tag Refund
2015-04-30	137472	CITY OF CARROLLTON	\$177.67	WATER & SEWER
2015-04-30	137491	CITY OF FRISCO	\$84.35	WATER & SEWER
2015-04-30	137473	CITY OF GRAND PRAIRIE	\$386.60	WATER & SEWER
2015-04-30	137503	CITY OF MCKINNEY	\$225.90	WATER & SEWER
2015-04-30	137474	CITY OF PLANO	\$523.70	WATER & SEWER
2015-04-30	137498	CITY OF ROWLETT	\$484.92	WATER & SEWER
2015-04-30	137540	CONCETTA M. WILLIAMSON	\$4.24	Toll Tag Refund
2015-04-30	137557	COURTNEY A. WHITEHEAD	\$21.68	Toll Tag Refund
2015-04-30	137547	Curtis Ray Brown	\$13.12	VIOLATION REFUND
2015-04-30	137475	DEALERS ELECTRICAL SUPPLY	\$634.31	Electrical Supplies
2015-04-30	137534	DELILAH RAMIREZ	\$1.52	Toll Tag Refund

2015-04-30	137544	DENICE M. FEENEY	\$33.36	Toll Tag Refund
2015-04-30	501855	DEPARTMENT OF INFORMATION RESOURCES	\$3,081.52	CTP PROJECT
2015-04-30	137478	DEPARTMENT OF INFORMATION RESOURCES	\$21,805.49	CENTRAL COMMUNICATIONS DFW DATA CIRCUITS DIR LONG DISTANCE GE INTERNET 100M GE INTERNET 60M LOVE FIELD DATA CIRCUITS MLP 10 INTERNET MLP10 INTERNET
2015-04-30	161910	Delta Dental Insurance Company	\$6,563.80	4/23/15 TO 4/29/15
2015-04-30	137549	Dena Denton	\$4.44	VIOLATION REFUND
2015-04-30	137519	EDUARDO OSORNIO	\$10.00	Toll Tag Refund
2015-04-30	137530	ERIC L. LUKE	\$7.17	Toll Tag Refund
2015-04-30	137492	EVCO PARTNERS, LP dba BURGOON COMPANY	\$1,504.20	5'x8' WWXL TX FLAG
2015-04-30	137476	EXPRESS SCRIPTS, INC.	\$118,457.81	CLAIMS BILLED 4/10/15 CLAIMS BILLED 4/20/15
2015-04-30	137477	FRIENDLY CHEVROLET LTD	\$853.49	ANNUAL Chevy OEM Parts, Friend ANNUAL Chevy OEM Repair Servic
2015-04-30	137522	GAMCOR INC	\$46.69	Toll Tag Refund
2015-04-30	137479	GUARANTEED EXPRESS, INC.	\$373.74	ADMIN / BOARD DELIVERIES
2015-04-30	137500	Greener Pastures Landscape, Inc.	\$950.00	2942 PGBT-EE Landscape RETAINAGE
2015-04-30	137511	Illinois State Disbursement Unit	\$195.60	PAY END OF 042615
2015-04-30	137536	JAMES E THOMPSON	\$3.95	Toll Tag Refund
2015-04-30	137559	JAMES T OLANDER	\$348.80	VIOLATION REFUND
2015-04-30	137560	JEORGE GARCIA	\$15.17	VIOLATION REFUND

2015-04-30	137552	JHCC YUN INC	\$15.74	Toll Tag Refund
2015-04-30	137481	JORDAN TOWING INC.	\$155.00	Towing Service - 2015
2015-04-30	137526	KELLI FARRAH	\$48.33	Toll Tag Refund
2015-04-30	137489	LANDMARK EQUIPMENT	\$324.08	Fuel filter and fuel water sep
2015-04-30	137561	LEO WISE	\$10.00	VIOLATION REFUND
2015-04-30	137551	LISA ANN BRACELAND	\$5.15	Toll Tag Refund
2015-04-30	137532	LISA PERRY	\$7.91	Toll Tag Refund
2015-04-30	137493	MAMASO INC.	\$160.00	Product – Texas State Vehicle
2015-04-30	137554	MARK T. MENDEZ	\$0.46	Toll Tag Refund
2015-04-30	137482	MIDWAY AUTO SUPPLY	\$652.08	INVOICE# 5960632 VHCR# 0019738 Purchase of Aftermarket Automo
2015-04-30	137538	MILIKA WARNER	\$40.00	Toll Tag Refund
2015-04-30	137497	MOVE SOLUTIONS - DALLAS LTD	\$306.99	Re-configuration and purchase
2015-04-30	137545	Magdalena O. Rivas	\$28.90	VIOLATION REFUND
2015-04-30	137525	NANCEE D. BOYCE	\$22.00	Toll Tag Refund
2015-04-30	137506	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$120.92	PAY END OF 042615
2015-04-30	137499	NORTHERN IMPORTS, INC	\$701.00	Safety Shoes for Maintenance E
2015-04-30	820814	NORVAREM, S. A. U. D/B/A	\$642,592.50	#02078-SWP/CTP CONST - Section
2015-04-30	137502	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 042615
2015-04-30	137546	Nicole Orbe	\$250.00	VIOLATION REFUND
2015-04-30	137488	O'REILLY AUTOMOTIVE, INC.	\$449.85	BPC Standard Shoe Assembly
2015-04-30	137483	OFFICE DEPOT INC	\$253.00	Avery 30% recycled preprinted Wilson Jones Heavy duty view b
2015-04-30	137518	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 042615

2015-04-30	137556	PAT OWENS	\$36.95	Toll Tag Refund
2015-04-30	137531	PIER MAGIC LLC	\$94.12	Toll Tag Refund
2015-04-30	137507	PRESTON LLOYD CLEANERS INC	\$50.00	Product –ANNUAL Purchasing for
2015-04-30	137490	QUESTMARK INFORMATION MANAGEMENT INC	\$237,505.27	Postage - Statements, Letters, Printing Services - QuestMark
2015-04-30	137494	RANDOLPH C. CAIN	\$4,643.69	Legislative Consulting With Ra
2015-04-30	137516	RAS SERVICES INC	\$2,069.76	Annual PO for Janitorial Suppl
2015-04-30	137558	RAY HINES	\$50.00	Toll Tag Refund
2015-04-30	137515	REFRIGERAT ED SPECIALIST,IN C	\$300.00	Gleneagles - Ice Machine PM an
2015-04-30	137543	RICHARD DON DICKERSON	\$42.05	Toll Tag Refund
2015-04-30	137514	ROCKET RED, LTD	\$1,138.71	Blanket PO for 2015
2015-04-30	137542	ROCKWALL CHRYSLER JEEP DODGE	\$6.05	Toll Tag Refund
2015-04-30	137550	RUDOLPH ERVIN	\$3.22	Toll Tag Refund
2015-04-30	137484	SHERWIN WILLIAMS CO.	\$10.43	Paint, Primer and Supplies
2015-04-30	137523	SUSAN ABEL	\$22.55	Toll Tag Refund
2015-04-30	137521	Sammy J. Carmona Jr.	\$35.00	VIOLATION REFUND
2015-04-30	137504	Southern Tire Mart	\$1,199.82	ANNUAL Purchasing Contract, So
2015-04-30	137541	TASHA LASHAUN WILSON	\$20.00	Toll Tag Refund
2015-04-30	137539	TERRI L. WEISER	\$0.02	Toll Tag Refund
2015-04-30	137485	TEXAS GUARANTEED STUDENT LOAN CORP	\$471.54	PAY END OF 042615
2015-04-30	820813	TEXAS STERLING CONSTRUCTI ON	\$1,074,891.8 5	#02720-SWP/CTP Section 3B - CO

2015-04-30	137486	TOM POWERS,STANDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 042615
2015-04-30	137537	TRAVIS THOMPSON	\$33.48	Toll Tag Refund
2015-04-30	137501	U.S. DEPT. OF EDUCATION	\$196.78	PAY END OF 042615
2015-04-30	137480	UNITED STATES TREASURY	\$297.50	PAY END OF 042615
2015-04-30	137562	UNITED VAN LINES, LLC	\$284.08	VIOLATION REFUND
2015-04-30	137508	VERINT AMERICAS, INC	\$2,325.84	Project Manager Solution Delivery Architect System Engineer
2015-04-30	137513	ValleyCrest Landscape Maintenance,Inc	\$2,633.30	Gleneagles Monthly Landscape M
2015-04-30	137496	WELLS FARGO BANK, N A	\$750.00	2008 Refund Escrow
2015-04-30	137517	WESCO DISTRIBUTION INC	\$332.75	Annual PO for Lamps, Ballasts
2015-04-30	137487	ZIMMERER KUBOTA INC.	\$157.94	Kubota Mower PM amd Repairs
2015-04-30	137548	Zachary Samuell	\$23.39	VIOLATION REFUND
2015-05-01	031773	OFFICE OF THE ATTORNEY GENERAL	\$6,938.88	PAY END OF 042615
2015-05-01	029699	Optum Bank,Inc	\$1,000.00	EMPLOYER HSA SEED MONEY 2015
2015-05-04	023853	TEXAS COUNTY & DISTRICT RETIREMENT	\$438,634.81	TCDRS CON 4/17/15 TCDRS CON 4/2/15 TCDRS ROUND TCDRS W/H 4/17/15 TCDRS W/H 4/2/15
2015-05-04	016240	UNITED HEALTHCARE INSURANCE COMPANY	\$161,149.31	5/4/15
2015-05-05	137563	3M COMPANY	\$172,500.00	3M AVC Maintenance
2015-05-05	137659	AARON A. MONTOYA	\$37.61	Toll Tag Refund

2015-05-05	137703	AARON SCOTT HAYDEN	\$49.58	Toll Tag Refund
2015-05-05	137602	AHI ENTERPRISES ,LLC	\$158.99	For purchase of Reman Toner Ca
2015-05-05	137687	ALAN LYNCH	\$36.77	Toll Tag Refund
2015-05-05	137657	AMANDA L MCDOWELL	\$18.08	Toll Tag Refund
2015-05-05	137715	ANGELA G. WORLEY	\$43.51	Toll Tag Refund
2015-05-05	137615	APPROVED LEASING	\$56.51	Toll Tag Refund
2015-05-05	137580	AT&T CORP	\$12,101.80	AT&T IPFLEX BUSINESS
2015-05-05	137564	AT&T TELECONFER ENCE SERVICES	\$16.26	AT&T MESSAGING
2015-05-05	137565	AT&T TELECONFER ENCE SERVICES	\$1,229.44	AT&T TELECONFERENCE
2015-05-05	137585	ATMOS ENERGY CORPORATIO N, INC	\$56.19	GAS SERVICES
2015-05-05	137698	AUDI DALLAS	\$4.20	Toll Tag Refund
2015-05-05	137591	American Digital Cartography, Inc.	\$2,275.00	NavTeq - Renewal of Annual Upd
2015-05-05	137678	BLAINE DAVIS	\$7.20	Toll Tag Refund
2015-05-05	137583	BOB TOMES FORD	\$1,313.03	ANNUAL Ford OEM Parts, Bob Tom
2015-05-05	137593	BPSI CORP DBA	\$22.00	Business Cards - OPEN PO for 2
2015-05-05	137713	BRAD W. OWENS	\$8.42	Toll Tag Refund
2015-05-05	137675	BRIAN CASSERILLA	\$6.51	Toll Tag Refund
2015-05-05	137623	BRIANDIOR T. LASSITER	\$25.55	Toll Tag Refund
2015-05-05	137595	BRIDGEWORK PARTNERS, LLC	\$6,727.70	2015 BridgeWorks Temporary Sta
2015-05-05	137621	BROOKS L. HANSON	\$41.58	Toll Tag Refund
2015-05-05	137670	BURKE THOMAS	\$46.47	Toll Tag Refund

		BINNING		
2015-05-05	137636	CALLIE R. RODRIGUEZ	\$6.35	Toll Tag Refund
2015-05-05	137644	CHARLES A. WALKER	\$2.86	Toll Tag Refund
2015-05-05	137718	CHARLES SPIVEY	\$295.02	VIOLATION REFUND
2015-05-05	137708	CHRIS L. MAYER	\$29.49	Toll Tag Refund
2015-05-05	137643	CHRISTOPHE R VENABLE	\$7.65	Toll Tag Refund
2015-05-05	501857	CITY OF FORT WORTH	\$174.15	WATER & SEWER
2015-05-05	137566	CITY OF GRAND PRAIRIE	\$2,978.13	WATER & SEWER
2015-05-05	137712	CITY OF ODESSA	\$52.82	Toll Tag Refund
2015-05-05	137567	CITY OF PLANO	\$2,561.92	WATER & SEWER
2015-05-05	137596	CLEAR CHANNEL OUTDOOR, INC.	\$6,350.00	Digital billboards in Q1 to pr
2015-05-05	501860	CLEAR CHANNEL OUTDOOR, INC.	\$26,367.00	Contract for outdoor ads - 4 b
2015-05-05	137597	COPYNET OFFICE SYSTEMS,INC	\$333.91	Monthly rent 3 copiers - Copy
2015-05-05	137676	CRAIG A. CHAMPAGNE	\$9.07	Toll Tag Refund
2015-05-05	137637	CREATIVE BUS SALES INC	\$25.42	Toll Tag Refund
2015-05-05	137638	CREATIVE BUS SALES INC	\$87.97	Toll Tag Refund
2015-05-05	137639	CREATIVE BUS SALES INC	\$164.40	Toll Tag Refund
2015-05-05	137695	CURTIS WHORTON	\$0.73	Toll Tag Refund
2015-05-05	137599	Canon Financial Services, Inc	\$5,055.00	Monthly copier rental cost - C
2015-05-05	137603	Centennial Radiator ,Inc	\$100.00	Radiator Repair

2015-05-05	137604	DAIOHS U.S.A, INC	\$1,789.55	NTTA coffee and tea services f
2015-05-05	137568	DALLAS WATER UTILITIES	\$140.93	WATER & SEWER
2015-05-05	137640	DANA SMITH	\$13.01	Toll Tag Refund
2015-05-05	137650	DANIELLE W. ALLEN	\$45.79	Toll Tag Refund
2015-05-05	137692	DAWN TOWNSEND	\$11.16	Toll Tag Refund
2015-05-05	137633	DEBORAH L. RAWLINS	\$5.18	Toll Tag Refund
2015-05-05	137582	DENTON COUNTY ELECTRIC	\$5,727.00	ELECTRIC GAS SERVICES
2015-05-05	137581	DICKMAN DAVENPORT INC	\$1,212.65	Board and Committee meeting Tr
2015-05-05	137684	DOROTHY M. JEFFERSON	\$36.00	Toll Tag Refund
2015-05-05	137649	Deon I. Whiteside	\$3.90	VIOLATION REFUND
2015-05-05	137605	Distinctive Marketing Ideas,Inc	\$2,541.28	Set up charge Shipping charge Spring Boost Event - Recogniti
2015-05-05	137658	ELIZABETH D. MCVADE	\$28.00	Toll Tag Refund
2015-05-05	137701	EMILY GRAFF	\$7.68	Toll Tag Refund
2015-05-05	137689	EMILY RITCHLIN	\$10.00	Toll Tag Refund
2015-05-05	137666	FATIMA G. WELIVER	\$31.89	Toll Tag Refund
2015-05-05	137663	FLOR A. SMITH	\$21.65	Toll Tag Refund
2015-05-05	501861	FORT WORTH & WESTERN RAILROAD	\$84,525.39	#03373-SWP/CTP - Section 1 - F
2015-05-05	137645	FREIDA M. WILSON	\$24.88	Toll Tag Refund
2015-05-05	137618	GEOFFREY R BATEMAN	\$2.87	Toll Tag Refund
2015-05-05	137702	GEORGE J. GUINDON	\$21.70	Toll Tag Refund
2015-05-05	137699	GILBER FLORES	\$35.00	Toll Tag Refund
2015-05-05	137613	GLADYS K. PLOETZ	\$52.08	Toll Tag Refund
2015-05-05	137693	GUMERSINDO VALERIO	\$6.04	Toll Tag Refund

2015-05-05	501863	Green Mountian Energy Company	\$7,564.04	ELECTRIC - WE
2015-05-05	137711	HAROLD W. ODELL SR	\$319.47	Toll Tag Refund
2015-05-05	137673	HEATHER CARSON	\$55.54	Toll Tag Refund
2015-05-05	137590	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$375.90	Parts and Repairs for Tymco Sw
2015-05-05	137594	INTERACTIVE DATA PRICING AND	\$115.52	Interactive Data - 2015 Monthl
2015-05-05	137667	IRIS GANDARA	\$35.00	Toll Tag Refund
2015-05-05	137641	JAMES L. SNEED	\$105.15	Toll Tag Refund
2015-05-05	137625	JANICE A. LEFEBVRE	\$19.18	Toll Tag Refund
2015-05-05	137704	JEFF JORDAN	\$3.06	Toll Tag Refund
2015-05-05	137696	JENNIFER CRISS	\$15.13	Toll Tag Refund
2015-05-05	137665	JOE SUGAREK	\$9.65	Toll Tag Refund
2015-05-05	137671	JOHN A. BRIDGEFORD	\$13.01	Toll Tag Refund
2015-05-05	137706	JOHN LONG	\$20.00	Toll Tag Refund
2015-05-05	137661	JONATHAN L. NEWTON	\$8.68	Toll Tag Refund
2015-05-05	137677	JORGE COHEN	\$3.02	Toll Tag Refund
2015-05-05	137611	JOSE ENRIQUE AYALA	\$34.55	Toll Tag Refund
2015-05-05	137714	JOSEPH S. PIPPIN	\$6.01	Toll Tag Refund
2015-05-05	137669	JOSHUA D. ARMSTRONG	\$20.14	Toll Tag Refund
2015-05-05	137622	JOYCE LANCASTER	\$7.49	Toll Tag Refund
2015-05-05	137635	JUAN C RODRIGUEZ	\$35.00	Toll Tag Refund
2015-05-05	137642	JUDITH R. STYLES	\$8.64	Toll Tag Refund
2015-05-05	137631	JUSTIN POWERS	\$82.33	Toll Tag Refund

2015-05-05	137648	Juana Lopez	\$10.58	VIOLATION REFUND
2015-05-05	137717	KAREN WEBER	\$28.63	VIOLATION REFUND
2015-05-05	137624	KENNETH D. LAWHON	\$18.08	Toll Tag Refund
2015-05-05	137614	KENNETH L. RAGAN	\$40.01	Toll Tag Refund
2015-05-05	137598	KL GLASPY GROUP, LLC	\$2,796.00	Temporary Staffing for Support
2015-05-05	137632	KRISTEN A. QUINTERO	\$4.21	Toll Tag Refund
2015-05-05	137619	LAKEISHA N. BYRD	\$2.50	Toll Tag Refund
2015-05-05	501858	LAMAR TEXAS LIMITED PARTNERSHIP	\$6,770.00	Contract 2014-2015 for outdoor
2015-05-05	137612	LETHA BRYANT	\$44.39	Toll Tag Refund
2015-05-05	137634	LIGHT TOWER RETALS	\$10.00	Toll Tag Refund
2015-05-05	137587	LIMITLESS PRODUCTS LLC	\$76.00	250 Business Cards - Open PO
2015-05-05	137709	LINDA MCCARTHY	\$98.45	Toll Tag Refund
2015-05-05	137660	LINDA REEVES MYROW	\$7.73	Toll Tag Refund
2015-05-05	137569	LOWE'S COMPANIES, INC.	\$377.99	Concrete Materials for stock
2015-05-05	137679	LUIS DELIRA	\$105.00	Toll Tag Refund
2015-05-05	137697	LYNETTE L. ASKEW	\$8.62	Toll Tag Refund
2015-05-05	137705	MARGARET L. LEMLEY	\$34.85	Toll Tag Refund
2015-05-05	137616	MARGIE S. AUGUST	\$15.60	Toll Tag Refund
2015-05-05	137694	MARION WATKINS	\$25.36	Toll Tag Refund
2015-05-05	137685	MARK W. KARAFFA	\$8.87	Toll Tag Refund
2015-05-05	137662	MARSHA ROSS	\$10.98	Toll Tag Refund
2015-05-05	501856	MAS-TEK ENGINEERING & ASSOCIATES,	\$60,966.75	SA #01 TO WA #02 - APPROVED 12

		INC.		
2015-05-05	137691	MD SHAWKAT ALI	\$4.01	Toll Tag Refund
2015-05-05	137672	MELBA CARDENAS	\$16.86	Toll Tag Refund
2015-05-05	137652	MICHELLE M. FORD	\$5.00	Toll Tag Refund
2015-05-05	137570	MIDWAY AUTO SUPPLY	\$562.69	CR INV 70733 VCHR 242729 Purchase of Aftermarket Automo
2015-05-05	137651	MIROSLAWA BLAKE	\$28.67	Toll Tag Refund
2015-05-05	137647	Melanie Ingram	\$10.00	VIOLATION REFUND
2015-05-05	137686	NATASHA M. LUCERO	\$9.11	Toll Tag Refund
2015-05-05	137629	NICHOLAS NORMAN	\$5.72	Toll Tag Refund
2015-05-05	137710	NISSAN- INFINITI LT NISSAN- INFINITI LT	\$175.23	Toll Tag Refund
2015-05-05	137626	NOHEMI FERNANDEZ MONTERO	\$13.28	Toll Tag Refund
2015-05-05	137571	OFFICE DEPOT INC	\$872.75	General Office Supplies - CSC Office Supplies Office Supplies - Shared Servi Office Supplies for the Board
2015-05-05	039598	Optum Bank, Inc	\$2,778.34	EMP HSA DEDUCTIONS 042615
2015-05-05	137620	PATRICK T. DUFFY	\$75.09	Toll Tag Refund
2015-05-05	137589	PAYFLEX SYSTEMS USA INC	\$175.45	COBRA SERVICES MAR 2015 RETIREE SERVICES MAR 2015
2015-05-05	137617	PEGGEY T. BAILEY	\$23.00	Toll Tag Refund
2015-05-05	137664	POWER PRO ELECTRICAL SOLUTIONS INC	\$14.70	Toll Tag Refund
2015-05-05	137586	PRODUCTIVIT Y CENTER INC	\$317.00	Renewal TCLEDDS Subscription t
2015-05-05	137653	RANDY GREEN	\$42.38	Toll Tag Refund
2015-05-05	137606	RAS SERVICES INC	\$209.90	Annual PO for Janitorial Suppl
2015-05-05	137655	REBECCA	\$19.35	Toll Tag Refund

		IHEMEREMAD U		
2015-05-05	137609	REX A SPAULDING	\$3.45	VIOLATION REFUND
2015-05-05	137588	ROBERT D. MARTIN	\$6,344.00	Creation of NTTA's 2014 Annual
2015-05-05	137600	ROCKET RED, LTD	\$20,113.75	Blanket PO for 2015
2015-05-05	137610	ROSEMARIE HAYDEN	\$35.00	VIOLATOIN REFUND
2015-05-05	501862	Rall Properties, L.P	\$2,225.00	3657 - CTP Section 4 Stream Sy
2015-05-05	137607	Randstad North America, Inc	\$14,814.02	Temporary Staffing for CSC fro
2015-05-05	137690	SALLIE SCHERER	\$22.82	Toll Tag Refund
2015-05-05	137656	SAM MARSHALL	\$29.13	Toll Tag Refund
2015-05-05	137682	SAMUEL K. HOUSE	\$3.94	Toll Tag Refund
2015-05-05	137674	SANDRA CARTER	\$8.59	Toll Tag Refund
2015-05-05	137688	SAROJA P. PERERA	\$26.50	Toll Tag Refund
2015-05-05	137681	SCOTT GENTRY	\$5.11	Toll Tag Refund
2015-05-05	137668	SHARON LIMEGROVER	\$20.06	Toll Tag Refund
2015-05-05	137627	SHAWN MUELLER	\$5.83	Toll Tag Refund
2015-05-05	137572	SHERWIN WILLIAMS CO.	\$383.61	Paint, Primer and Supplies
2015-05-05	137680	STEPHEN A. FIKE	\$19.95	Toll Tag Refund
2015-05-05	137573	STRUCTURAL & STEEL PRODUCTS INC	\$6,835.00	Product – Roadway Appurtenance
2015-05-05	137592	Southern Tire Mart	\$2,002.16	ANNUAL Purchasing Contract, So
2015-05-05	137646	TAMARA ZAWISTOWSK I	\$0.76	Toll Tag Refund
2015-05-05	013186	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$185,132.42	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT

2015-05-05	137578	TECH PLAN INC	\$955.00	Additional Repair services as
2015-05-05	137628	TERESA A. NORIE	\$15.84	Toll Tag Refund
2015-05-05	137700	THOMAS J GILLESPIE III	\$2.55	Toll Tag Refund
2015-05-05	137630	TIM ONEIL	\$6.91	Toll Tag Refund
2015-05-05	137608	TIMOTHY A LITTLE	\$4,676.92	Install Oil storage tanks at P
2015-05-05	137574	TRANSCORE HOLDINGS, INC	\$340,180.46	Sticker Tag Purchase for 2014
2015-05-05	137577	UNIFIRST HOLDINGS, INC.	\$399.18	ANNUAL PO for Weekly Uniform S
2015-05-05	137601	USA EROSION,INC	\$2,035.88	RETAINAGE RELEASED
2015-05-05	501864	United Electric Cooperative Services,Inc	\$1,972.91	ELECTRIC - CTP
2015-05-05	137707	V. F. MARTIN	\$0.09	Toll Tag Refund
2015-05-05	137654	VALERIE J. HILL	\$45.31	Toll Tag Refund
2015-05-05	137584	WELLS FARGO BANK, N A	\$24,000.00	Trstee Fees 1st Tier CI 2008D Trstee Fees, 1st Tier CI 2008A Trstee Fees, 1st Tier CI 2008B Trstee Fees, 1st Tier CI 2008E
2015-05-05	137683	WESLEY G. HUGHES	\$66.83	Toll Tag Refund
2015-05-05	137579	Weidenbenner Marketing Associates,Inc	\$5,611.92	Integrated Access Sys - C*Cure
2015-05-05	137716	YVONNE ZWALD	\$20.38	Toll Tag Refund
2015-05-05	137575	ZIMMERER KUBOTA INC.	\$78.93	Kubota Mower PM amd Repairs
2015-05-05	137576	eVERGE GROUP OF TEXAS LTD.	\$34,289.00	eVerge - PeopleSoft Maintenanc
2015-05-07	137719	A & W BEARINGS &	\$104.12	Bearing Pillow Block Bearing
2015-05-07	137778	ACIANO GUTIRREZ	\$82.87	Toll Tag Refund
2015-05-07	501868	AECOM USA, INC.	\$3,508.19	#2075 - CTP Section 1 - PS&E (
2015-05-07	137788	ALHAN RASHID	\$5.00	Toll Tag Refund
2015-05-07	137774	ALLEN BLANTON	\$984.52	Toll Tag Refund

2015-05-07	137792	ALLEN WATSON	\$24.01	Toll Tag Refund
2015-05-07	137779	AMY D. HALCOMB	\$6.91	Toll Tag Refund
2015-05-07	137742	ATMOS ENERGY CORPORATION, INC	\$81.16	GAS SERVICES
2015-05-07	137758	Andrew Jay Givens	\$110.00	VIOLATION REFUND
2015-05-07	137796	BARBARA SHEFFIELD	\$1,511.15	VIOLATION REFUND
2015-05-07	137739	BOB TOMES FORD	\$750.00	ANNUAL Repairs, Bob Tomes Ford
2015-05-07	137767	BRANDON ROBINSON	\$5.00	Toll Tag Refund
2015-05-07	137772	BRYAN J. BRAUND	\$41.33	Toll Tag Refund
2015-05-07	137787	CASSIE POPE	\$50.38	Toll Tag Refund
2015-05-07	137720	CBX HYDRAULICS, INC.	\$43.00	Open PO for sand spreader moto
2015-05-07	137721	CDW GOVERNMENT, INC.	\$6,228.38	Canon ScanFront 330 ImageFormu SFP-10G-ER-CDW PROLINE 10GBASE
2015-05-07	137722	CITY OF CARROLLTON	\$431.97	WATER & SEWER
2015-05-07	137723	CITY OF GRAND PRAIRIE	\$76.27	WATER & SEWER
2015-05-07	137724	CITY OF PLANO	\$337.75	Fire Hydrant Meter Consumption
2015-05-07	137725	CITY OF PLANO	\$3,641.85	WATER & SEWER
2015-05-07	137746	CITY OF SACHSE	\$90.86	WATER & SEWER
2015-05-07	137748	DAICO SUPPLY COMPANY	\$1,138.23	Materials and supplies for rem
2015-05-07	137768	DIANE SCHMIDT	\$17.41	Toll Tag Refund
2015-05-07	137783	DONNA KING	\$14.55	Toll Tag Refund
2015-05-07	068037	Delta Dental Insurance Company	\$3,788.60	4/30/15-5/6/15
2015-05-07	137782	EAGLE MOUNTAIN INTERNATIONAL	\$12.26	Toll Tag Refund

		AL CHURCH		
2015-05-07	137765	ELAINE K. MILLER	\$0.73	Toll Tag Refund
2015-05-07	137753	FERGUSON ENTERPRISES INC	\$200.00	SP-12000AV, BANJO VITON PUMP R
2015-05-07	501872	FORT WORTH & WESTERN RAILROAD	\$45,263.85	#03373-SWP/CTP - Section 1 - F #03432- CTP -Section 1 & 5- F
2015-05-07	501865	GORRONDON A & ASSOC. INC	\$700.00	SA-11 appr'd 10/9/13 \$0.00 To
2015-05-07	137737	GRAPHIC SOLUTIONS GROUP, INC.	\$243.72	ink cartridges for sign shop
2015-05-07	137726	GT DISTRIBUTORS, INC.	\$5,111.06	511 ATAC 8 Shield Boot side zi
2015-05-07	137793	GYPSY EXPRESS TRANSPORT, INC	\$5.64	VIOLATION REFUND
2015-05-07	137727	HALFF ASSOCIATES INC.	\$3,017.38	FSF 65 Trinity - Feasibility
2015-05-07	501866	HDR ENGINEERING , INC.	\$3,612.40	#2917 - CTP Section 6 - Constr 02081 SWP/CTP Section 3 Design
2015-05-07	501873	Hunt Consulting Engineers	\$2,851.35	#03584- PGBT WE Landscaping CM
2015-05-07	137744	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$420.55	Parts and Repairs for Tymco Sw
2015-05-07	501869	JACKSON-HIRSH, INC.	\$158.24	INVOICE ADJUSTMENT Laminating Pouch, 10mil 9x11.5 Laminating Pouch, adhesive bac Shipping charge
2015-05-07	137764	JAMES DANIEL MENGE	\$0.17	Toll Tag Refund
2015-05-07	137769	JAMES E STOCKARD	\$19.03	Toll Tag Refund

2015-05-07	137776	JON B. BROWN	\$8.76	Toll Tag Refund
2015-05-07	137729	JORDAN TOWING INC.	\$1,986.25	Towing Service - 2015
2015-05-07	137795	JOSE H FLORES	\$2.78	VIOLATION REFUND
2015-05-07	137785	JUDY R PALOMO	\$12.72	Toll Tag Refund
2015-05-07	137770	KAREN BAUGUS	\$59.51	Toll Tag Refund
2015-05-07	137761	KATHARINE E. GENTSCH	\$10.00	Toll Tag Refund
2015-05-07	137762	KIM KOSCIELNY	\$20.00	Toll Tag Refund
2015-05-07	137773	KYLE ANDERSON	\$10.00	Toll Tag Refund
2015-05-07	501871	Kleinfelder Central Inc	\$5,909.75	03097- CTP Section 1 - 6 Indep
2015-05-07	137760	LATRECE S. GATEWOOD	\$8.87	Toll Tag Refund
2015-05-07	137781	LEON R. HUGHES	\$4.60	Toll Tag Refund
2015-05-07	137790	LETICIA VALDIVIEZ	\$6.08	Toll Tag Refund
2015-05-07	137780	MARK E. HILL	\$100.10	Toll Tag Refund
2015-05-07	137740	METROPLEX BATTERY INC.	\$968.82	ANNUAL Purchasing Contract, Me
2015-05-07	137763	MICHELE M. KRIZAN	\$28.12	Toll Tag Refund
2015-05-07	137730	MIDWAY AUTO SUPPLY	\$526.79	Purchase of Aftermarket Automo
2015-05-07	137747	Millenium Products, Inc.	\$23,228.08	Eight (8) Wanco WFB5-LSAC Vehi Eight (8) Wanco WLP90B5 90 deg Freight
2015-05-07	137771	NICHOLAS GARZA	\$5.00	Toll Tag Refund
2015-05-07	137745	NORTHERN IMPORTS, INC	\$432.60	Safety Shoes for Maintenance E
2015-05-07	137731	OFFICE DEPOT INC	\$134.98	Creation of blanket PO for 201 Office Supplies for the Board
2015-05-07	137743	PAYFLEX SYSTEMS USA INC	\$749.95	FEB 2015 ACCT FEES PER EMP MARCH 2015 ACCT FEES PER EMP
2015-05-07	137749	PETROLEUM TRADERS CORPORATIO	\$30,085.11	Diesel Fuel Unleaded Fuel

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2015-05-07	137791	PHYLLIS VINITA	\$4.26	Toll Tag Refund
2015-05-07	137797	POWER PRO ELECTRICAL SOLUTIONS	\$10.83	Toll Tag Refund
2015-05-07	137741	PRUDENTIAL INSURANCE COMPANY	\$241.33	LONG TERM CARE PREM 04/15
2015-05-07	137750	Precision Warehouse Design, LLC	\$5,165.63	Shelving
2015-05-07	137755	RAS SERVICES INC	\$717.78	Annual PO for Janitorial Suppl
2015-05-07	137752	Rene Miranda	\$386.43	Loop Cutting Repairs - Existin
2015-05-07	137786	SHANICQUA PIPER	\$10.19	Toll Tag Refund
2015-05-07	137738	SHI-GOVERNMEN T SOLUTIONS, INC.	\$15,256.00	RSA SecurID Appliance
2015-05-07	137757	SISTEMA TECHNOLOGI ES INC	\$13,248.00	Service Desk - Enterprise Arch
2015-05-07	137754	Safelite Fulfillment,Inc	\$338.52	Windshield repair and replacem
2015-05-07	137789	TERESA D. SULLIVAN	\$9.70	Toll Tag Refund
2015-05-07	137751	TEXAS GOVLINK,INC	\$5,100.00	Cisco Voice Engineer Staff Aug
2015-05-07	137794	THOMAS RIVERA III	\$35.00	VIOLATION REFUND
2015-05-07	137784	TIMOTHY KOWALEWSKI	\$22.00	Toll Tag Refund
2015-05-07	501867	TRANSCORE HOLDINGS, INC	\$49,863.55	CTP MAINTENANCE ON CTP. BOARD
2015-05-07	137732	TRANSCORE HOLDINGS, INC	\$118,128.86	Sticker Tag Purchase for 2014
2015-05-07	137759	Tobi Abdulrahim Mustapha	\$74.33	VIOLATION REFUND
2015-05-07	137736	UNIFIRST HOLDINGS, INC.	\$493.64	ANNUAL PO for Weekly Uniform S
2015-05-07	137733	UNITED DENTAL CARE OF TEXAS,	\$4,916.58	ASSURANT PREMIUM FEES APR 2015

		INC.		
2015-05-07	137728	UNITED STATES TREASURY	\$420.96	IRS Check Overpayment PENALTY & INTEREST
2015-05-07	137775	VICKY A. BROWN	\$1.56	Toll Tag Refund
2015-05-07	501870	WELLS FARGO BANK, N A	\$30,000.00	Trustee Fees, SPS 2011A Trustee Fees, SPS 2011B Trustee Fees, SPS 2011C
2015-05-07	137756	WESCO DISTRIBUTION INC	\$186.34	Annual PO for Lamps, Ballasts
2015-05-07	137766	WILLIAM B. PATTERSON	\$37.94	Toll Tag Refund
2015-05-07	137735	WOODVEST LLC	\$7,431.52	CR INV120213 VCH 24370 ExMark and Ferris Mower Parts ExMark and Ferris Mower Servic STIHL parts for stock
2015-05-07	137777	YUN JUNG CHOI	\$16.85	Toll Tag Refund
2015-05-07	137734	ZIMMERER KUBOTA INC.	\$239.75	Kubota Mower PM amd Repairs
2015-05-08	018821	Bookingbug LTD	\$2,500.00	Hosting & Service for 9 month
2015-05-08	820815	DFW CONSTRUCTION MANAGEMENT PARTNERS,	\$137,674.31	#02876-SWP/CTP -WA 02 - Secti
2015-05-08	820816	TOLLWAY TRANSPORTATION TEAM	\$158,881.44	#02424- CTP Sect 1 Constructio
2015-05-08	000125	WELLS FARGO BANK, N A	\$48,643.83	A AND W BEARINGS AND SUPP ADOBE CREATIVE CLOUD AIRGAS CENTRAL ALLIED ELECTRONICS INC ALTEX ELECTRONICS LTD AMAZON MKTPLACE PMTS AMERICAN AI 0010611915469 AMERICAN AI 0010611915892 AMERICAN AI 0010612095360 AMERICAN AI 0010612095361

				AMERICAN AI 0012350180287 AMERICAN AI 0012350522497 AMERICAN AI 0012350522844 AMERICAN AI 0012350560666 AMERICAN AI 0012350701399 AMERICAN AI 0012350701400 AMERICAN AI 0012350952163 AMWAY GRAND PLAZA HOTE AXIS COMMUNICATIONS INC. BARNES & NOBLE #2566 BEST BUY MHT 00002584 BUS MGMT DAILY FEDERAL BWI - DALLAS/FT.WO C4CM CABLES FOR LESS CDW GOVERNMENT CE CARROLLTON COD MLK CENTER COLLINCOTX MV FRISCO CCF COLLINCOTX MV FRISCO CNT COURTYARD BY MARRIOTT1110 D J WALL-ST-JOURNAL DALLAS CHAPTER APA DALLAS FREIGHTLINER DEALERS ELECTRICAL #19 DMI DELL K-12/GOVT DNH GODADDY.COM E-Z DRILL INC EH - PLANO FAIRFIELD INN&SUITES AUST FCC FRANKLINCYSEMINAR FEDEXOFFICE 00003814 GOVERNMENT FINANCE GRAYBAR ELECTRIC COMPANY HOLT CAT N DALLAS - MD
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				HOOTSUITE MEDIA INC. HUTTON COMMUNICATIONS HYATT HOTELS GR NEW YORK IABC DALLAS IBTTA IN PRINT WORKS IN REEVES FAMILY PLUMBIN INTL FACILITY MGMT ASSO IRWA (INTERNATIONAL RI ITEM INC JONES MCCLURE PUB LA QUINTA INNS 0907 LAKEERIESYS LOWES #00665 LOWES #01811 MACKLIN'S CATERING CO - M MARRIOTT AUSTIN SOUTH2511 MSFT E05000ZE24 N. GLANTZ & SON NSPA OFFICEMAX/OFFICE DEPOT667 OMNI AUSTIN DOWNTOWN OREILLY AUTO 00008235 ORION CONTRACTING SERV PACER800-676-6856IR PAYPAL DENTONBLACK PAYPAL LEADSPEND PIZZA HUT 24072 POTBELLY 063 PRONTO MUFFLER & BRAKE REI PAYMENT CENTER SECURITY SOLUTIONS OF DFW SHRM MEMBER600356636 SOUTHWES 5262100877884 SOUTHWES 5262101173998 SOUTHWES 5262103012586 SOUTHWES 5262103485010 SOUTHWES
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				5262103644139 SOUTHWES 5262103644410 SOUTHWES 5262103715103 SOUTHWES 5262103894489 SOUTHWES 5262496481331 SOUTHWES 5262497095067 SOUTHWES 5262498227054 SOUTHWES 5262498841078 SOUTHWES 5262498938177 SOUTHWES 5262498939246 SOUTHWES 5262498984499 SOUTHWES 5262605101763 SOUTHWES 5262605136865 SQ FAXFIX SERVICES STAR BRAND RANCH EXECU STK SHUTTERSTOCK INC. STUART HOSE & PIPE-DLS STUART HOSE & PIPE-LSVL SUN DATA SUPPLY INC SUNBELT RENTALS #318 SUPPLIESOUTLET.COM SYM SECURE SITE SSL TEXAS SECRETARY OF STATE THE HOME DEPOT #6513 THE HOME DEPOT 551 THE NINE PORTLAND TOWN EAST TROPHIES & ENGR ULINE SHIP SUPPLIES VERMEER EQPMT-IRVING VONLANE WAL-MART #1117 WAL-MART #2086 WELDON PARTS INC #2 WESTIN PORTLAND WM SUPERCENTER #1117
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				WM SUPERCENTER #3482 WW GRAINGER
2015-05-11	810152	NTTA Concentration Account	\$53,159.67	SH161 REIMASOFMAY0715
2015-05-11	700237	NTTA Concentration Account	\$300,145.62	OPER REIMASOFMAY0715
2015-05-11	820817	NTTA Concentration Account	\$548,599.34	CTP REIMASOFMAY0715
2015-05-11	032464	UNITED HEALTHCARE INSURANCE COMPANY	\$87,857.68	5/11/15
2015-05-12	137798	3M COMPANY	\$3,828.00	1172C RED EC FILM NP 48 JN X 5 4090 WHT DG CUBED REFL SHTG 2 7725-12 BLACK 24 IN. X 50YDS
2015-05-12	137880	ABBY EASTERLING	\$69.78	Toll Tag Refund
2015-05-12	137911	ADRIAN D TAYLOR	\$8.73	Toll Tag Refund
2015-05-12	137854	ADRIAN M. ALVIZO	\$20.51	Toll Tag Refund
2015-05-12	137844	AHI ENTERPRISES ,LLC	\$4,552.90	For purchase of Reman Toner
2015-05-12	137877	ALEX E. ALSTON	\$4.88	Toll Tag Refund
2015-05-12	137840	ALVAREZ & MARSAL BUSINESS CONSULTING LLC	\$11,002.94	2015 Board Retreat facilitator
2015-05-12	137883	AMIN HEMRANI	\$3.05	Toll Tag Refund
2015-05-12	137913	AMS COMPANY INC	\$20.43	Toll Tag Refund
2015-05-12	137889	APRIL S. SMITH	\$10.00	Toll Tag Refund
2015-05-12	014334	ATKINS NORTH AMERICA, INC.	\$11,126.82	03496 WA08-Task 3 2015 Genera 3496 - PTBT-EE GEC 2015 WA 0 3496 - SRT - GEC 2015 WA 08-0

2015-05-12	014335	ATKINS NORTH AMERICA, INC.	\$51,511.87	03496 CTP - WA08 -Task 2 03496 PGBT-WE WA08-Task 2 Annu 3496 - CTP GEC 2015 WA 08- 01 3496 - PGBT-WE GEC 2015 WA 0
2015-05-12	137825	ATMOS ENERGY CORPORATIO N, INC	\$328.23	GAS SERVICES
2015-05-12	137813	AWC, INC.	\$5,718.96	Freight INVS ADJUSTMT - FREIGHT Quint-PS/ 1AC/24DC/20
2015-05-12	137923	BARBARA A WINT	\$20.92	Toll Tag Refund
2015-05-12	137824	BOB TOMES FORD	\$269.97	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford
2015-05-12	137884	BRANDON C. HULL	\$34.67	Toll Tag Refund
2015-05-12	137841	BRIDGEWORK PARTNERS, LLC	\$3,191.56	2015 BridgeWorks Temporary Sta
2015-05-12	137856	BYRON ASENCIO	\$2.90	Toll Tag Refund
2015-05-12	137926	Brittany H. Eghaneyan	\$10.00	VIOLATION REFUND
2015-05-12	137847	C & M Air Cooled engine, Inc	\$413.33	1P01K063 Wheel shaft 1P035023 Wheel Hub 2N04K100 Bonnet – arm Freight
2015-05-12	137909	CAROLYN HALEY	\$10.00	Toll Tag Refund
2015-05-12	137799	CDW GOVERNMEN T, INC.	\$1,863.30	Canon ScanFront 330 ImageFormu
2015-05-12	137879	CECIL COOK	\$5.70	Toll Tag Refund
2015-05-12	137860	CESAR CALDERON	\$2.64	Toll Tag Refund
2015-05-12	137906	CHRISTOPHE R F. RALSTON	\$2.14	Toll Tag Refund
2015-05-12	137815	CITY OF FARMERS BRANCH	\$29.85	WATER & SEWER
2015-05-12	137822	CITY OF FRISCO	\$127.31	WATER & SEWER
2015-05-12	137820	CITY OF	\$1,053.06	ELECTRIC

		GARLAND UTILITY SERVICES		
2015-05-12	137829	CITY OF LEWISVILLE	\$9,192.65	WATER & SEWER
2015-05-12	137800	CITY OF PLANO	\$2,784.87	WATER & SEWER
2015-05-12	137836	COOLSTUFF	\$495.35	Crew of the Quarter - 1st Qtr. INVOICE ADJUSTMENT
2015-05-12	137842	COPYNET OFFICE SYSTEMS,INC	\$145.79	Monthly rent 3 copiers - Copy
2015-05-12	137858	CORINA BENITEZ	\$3.61	Toll Tag Refund
2015-05-12	137927	Cheong T. Chan	\$26.77	VIOLATION REFUND
2015-05-12	137928	Crosseyed Beaver Holding LLC	\$11.60	VIOLATION REFUND
2015-05-12	137802	DALLAS WATER UTILITIES	\$9.74	WATER & SEWER
2015-05-12	137832	DARVID INC dba ALPHA LOCK	\$260.00	Locksmith Services for year 20
2015-05-12	137868	DAVID KLEIN	\$46.07	Toll Tag Refund
2015-05-12	137812	DAVID L. MCNATT	\$278.43	Citation Processing Clerk - 20 DISCOUNT 10% NET 15
2015-05-12	137922	DAVID M. WILLOWS	\$4.71	Toll Tag Refund
2015-05-12	137857	DAVIS GAULT DAVIS BEARD	\$40.65	Toll Tag Refund
2015-05-12	137918	DAWN LIPSEY	\$6.00	Toll Tag Refund
2015-05-12	137890	DENNIS M. WISON	\$2.63	Toll Tag Refund
2015-05-12	137823	DENTON COUNTY ELECTRIC	\$229.32	ELECTRIC
2015-05-12	137905	DONALD RAY PIERCE	\$105.04	Toll Tag Refund
2015-05-12	137899	DONNA GAFFORD	\$8.88	Toll Tag Refund
2015-05-12	137846	Distinctive Marketing Ideas,Inc	\$1,288.71	Set up charge Shipping Training - Recognition Items f
2015-05-12	137920	ELAINE ROWE	\$15.92	Toll Tag Refund
2015-05-12	137867	ELIZABETH HALL	\$5.04	Toll Tag Refund
2015-05-12	137831	ENVIRONMEN	\$20,875.25	130574 ArcGIS Online Level 2

		TAL SYSTEMS RESEARCH		P 130575 ArcGIS Online Level 3 P INVS ADJUSTMENT
2015-05-12	137921	ERMA TREVINO	\$79.99	Toll Tag Refund
2015-05-12	137888	ERNESTO RODRIGUEZ	\$33.69	Toll Tag Refund
2015-05-12	137894	EVELYN DAVENPORT	\$746.28	Toll Tag Refund
2015-05-12	137870	EZEQUIEL MORENO	\$22.31	Toll Tag Refund
2015-05-12	137900	FORREST A. HANCOCK	\$2.27	Toll Tag Refund
2015-05-12	137907	FRANCES S. WHITE	\$29.27	Toll Tag Refund
2015-05-12	137866	FRANCISCO J. GUEMES	\$44.18	Toll Tag Refund
2015-05-12	137803	FRIENDLY CHEVROLET LTD	\$1,807.90	ANNUAL Chevy OEM Parts, Friend ANNUAL Chevy OEM Repair Servic
2015-05-12	137871	GARY OSBORNE	\$10.61	Toll Tag Refund
2015-05-12	137902	GERALD P. MC LAUGHLIN	\$41.49	Toll Tag Refund
2015-05-12	137804	GRAYBAR ELECTRIC CO. INC.	\$1,096.69	Pelco PM105 - Medium Duty pan/
2015-05-12	501874	Green Mountian Energy Company	\$17,399.99	ELECTRIC - CTP
2015-05-12	137826	HEALTHSMAR T BENEFITS SOLUTIONS INC	\$16,257.85	VISION COVERAGE FEBRUARY 2015 VISION COVERAGE MARCH 2015 VSP INVOICE FOR APRIL 2015
2015-05-12	137828	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$218.40	Parts and Repairs for Tymco Sw
2015-05-12	014370	Idiggapp INC	\$22,500.00	Online Access Module
2015-05-12	137917	JACY C GUYNES	\$2.52	Toll Tag Refund
2015-05-12	137916	JACY CHERI GUYNES	\$15.86	Toll Tag Refund

2015-05-12	137903	JAMES NICKEL	\$2.47	Toll Tag Refund
2015-05-12	137919	JAMES P. RAY	\$5.68	Toll Tag Refund
2015-05-12	137904	JAY G. PAUL	\$0.33	Toll Tag Refund
2015-05-12	137901	JERRY JONES	\$46.19	Toll Tag Refund
2015-05-12	137915	JESSICA GONZALES	\$1.50	Toll Tag Refund
2015-05-12	137876	JOSE RAMIRO VIEYRA-ORTIZ	\$10.00	Toll Tag Refund
2015-05-12	137852	JUAN F. VASQUEZ	\$44.08	Toll Tag Refund
2015-05-12	137886	KEITH H. MCMONIGLE	\$22.70	Toll Tag Refund
2015-05-12	137861	KELLY M. CARR	\$8.85	Toll Tag Refund
2015-05-12	137843	KL GLASPY GROUP, LLC	\$2,796.00	Temporary Staffing for Support
2015-05-12	137835	L.L. MORRIS COMPANY, INC	\$135.00	Facilities - Pest Control
2015-05-12	137818	LANDMARK EQUIPMENT	\$683.10	NH AME012768B
2015-05-12	137863	LARRY T. COPELAND	\$3.51	Toll Tag Refund
2015-05-12	137859	LASHAUNTE BLACKNELL	\$28.23	Toll Tag Refund
2015-05-12	137864	LEONARD R. FRANCOIS	\$0.65	Toll Tag Refund
2015-05-12	137893	LINDA BROWN HESS	\$38.25	Toll Tag Refund
2015-05-12	137872	LORI PACKWOOD	\$0.75	Toll Tag Refund
2015-05-12	137862	LUZ SOFIA CEPEDA	\$41.32	Toll Tag Refund
2015-05-12	137892	MACHELLE BOLIN	\$24.51	Toll Tag Refund
2015-05-12	137805	MANAGED HEALTH NETWORK	\$177.00	CLAIMS REIM FOR APRIL 2015
2015-05-12	137865	MARIA GARZA	\$10.00	Toll Tag Refund
2015-05-12	137929	MARK SMITH	\$35.00	VIOLATION REFUND
2015-05-12	137851	MELANIE NGUYEN	\$2.87	VIOLATION REFUND
2015-05-12	137924	MELVIN H. WYNNE	\$7.68	Toll Tag Refund
2015-05-12	137910	MICHAEL T. OWEN	\$31.38	Toll Tag Refund
2015-05-12	137806	MIDWAY	\$74.16	Purchase of Aftermarket

		AUTO SUPPLY		Automo
2015-05-12	137853	MOHAMAD ABUNIJEH	\$0.57	Toll Tag Refund
2015-05-12	137912	NARVA WALKER	\$7.20	Toll Tag Refund
2015-05-12	137807	NORTH CENTRAL TEXAS COUNCIL OF	\$5,744.00	PEBC ENTITY COST SHRE MAY 2015
2015-05-12	137833	NORTHERN TOOL & EQUIPMENT COMPANY INC.	\$239.96	Delux Midback Utility Seat INVOICE ADJUSTMENT
2015-05-12	137801	OCCUPATIONAL HEALTH CENTERS OF	\$1,297.50	PRE EMP DRUG SCRNs 4/15-4/17/15 PRE EMP DRUG SCRNs 4/22-4/28/15
2015-05-12	137808	OFFICE DEPOT INC	\$32.79	Office Supplies Office supplies - Procurement
2015-05-12	137837	PDME	\$497.98	Masonry cutting tools and dri
2015-05-12	137839	PYE LEGAL GROUP	\$20,000.00	Associate General Counsel Reta
2015-05-12	137819	QUESTMARK INFORMATION MANAGEMENT INC	\$82,745.04	Mail Special Refund Checks for Reprints - Issues 5,8 & 19
2015-05-12	137875	RANDALL J. STELLY	\$41.14	Toll Tag Refund
2015-05-12	137821	REPUBLIC SERVICES OF TEXAS, LTD	\$1,676.22	Gleneagles - Trash Service
2015-05-12	137874	RICHARD SAVOIE	\$4.54	Toll Tag Refund
2015-05-12	137882	ROBERT G. GOODGER	\$16.19	Toll Tag Refund
2015-05-12	137887	ROBERTO PUGA SR	\$29.00	Toll Tag Refund
2015-05-12	137873	RODNEY ROBERSON	\$7.62	Toll Tag Refund
2015-05-12	137898	RON FRIEDLANDER	\$20.00	Toll Tag Refund
2015-05-12	137908	RONNIE JAMES WOOTEN JR	\$42.60	Toll Tag Refund
2015-05-12	014467	ROY JORGENSEN ASSOCIATES, INC.	\$93,458.33	PGBT WE (161) PGBT WE Phase I

2015-05-12	014466	ROY JORGENSEN ASSOCIATES, INC.	\$501,562.49	MCLB TRMC PGBT EE TRMC PGBT TRMC
2015-05-12	137849	Randstad North America, Inc	\$15,506.71	Temporary Staffing for CSC fro needing to add additional fund
2015-05-12	137895	SABRINA G. DAVIS	\$37.50	Toll Tag Refund
2015-05-12	137925	SHAQUITA ZACHARY	\$15.92	Toll Tag Refund
2015-05-12	137855	SHARON ANDERSON	\$23.01	Toll Tag Refund
2015-05-12	137914	SONNY L. DAVIS	\$0.01	Toll Tag Refund
2015-05-12	137827	SOUTHWEST CREDIT	\$18,478.73	On Site Temp Agents - SWC
2015-05-12	137830	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$1,209.54	INV MP124906 VCHR 00243240 Parts and labor for repair of
2015-05-12	137809	STANDARD INSURANCE CO.	\$17,670.44	LTD FOR MAY 2015
2015-05-12	137878	SUPERIOR CUSTOM CABINET CO INC	\$15.54	Toll Tag Refund
2015-05-12	137834	Southern Tire Mart	\$1,010.00	ANNUAL Purchasing Contract, So
2015-05-12	137845	TEXAS AIR SYSTEMS,LLC	\$191.00	coo-100308
2015-05-12	137869	THOMAS E. LAIN	\$11.00	Toll Tag Refund
2015-05-12	137881	THOMAS EISWIRTH	\$44.98	Toll Tag Refund
2015-05-12	137897	TIFFANY Y. FANN	\$39.69	Toll Tag Refund
2015-05-12	137885	TINA M. JOHNSON	\$22.22	Toll Tag Refund
2015-05-12	137810	TRANSCORE HOLDINGS, INC	\$226,786.97	Sticker Tag Purchase for 2014
2015-05-12	137891	TUSHAR AGARWAL	\$11.84	Toll Tag Refund
2015-05-12	137850	UNIFIRST FIRST AID CORP	\$189.30	Creation of Blanket PO for Rep
2015-05-12	137817	UNIFIRST HOLDINGS,	\$884.44	ANNUAL PO for Weekly Uniform S

		INC.		
2015-05-12	137838	VERINT AMERICAS, INC	\$25,890.42	89-555-0292 Time and Material
2015-05-12	137848	WESCO DISTRIBUTION INC	\$93.34	Annual PO for Lamps, Ballasts
2015-05-12	137814	WOODVEST LLC	\$24.19	STIHL parts for stock
2015-05-12	137896	YOHANNES W. ESHETE	\$29.87	Toll Tag Refund
2015-05-12	137811	ZIMMERER KUBOTA INC.	\$201.57	Kubota Mower PM amd Repairs
2015-05-12	137816	eVERGE GROUP OF TEXAS LTD.	\$15,252.50	eVerge - PeopleSoft Maintenanc
2015-05-14	137930	3M COMPANY	\$2,160.00	4090 WHT DG CUBED REFL SHTG 2
2015-05-14	501875	A. H. BELO MANAGEMEN T SERVICES	\$322.00	AD 03868 PGBT WE EROSION MITIG
2015-05-14	137933	A. H. BELO MANAGEMEN T SERVICES	\$2,594.40	AD 03805 RENNOVATION OF MLP7 AD 03871 ACCESS IMPRVMT MLP7 AD 03918 DNT FIBER OPTIC INSTA AD 03942 RADAR VEH DETECTION AD 03980 FOUR CHEVY SILVERADOS
2015-05-14	137992	ALMA D. ALVARADO	\$100.00	Toll Tag Refund
2015-05-14	138015	ANTHONY MAINGI NJOROGÉ	\$27.90	Toll Tag Refund
2015-05-14	137931	APEX SUPPLY COMPANY	\$640.82	S045400CL, SLOAN 02 OPTIMA PL – U0202BAD5 ISE BADGER 5, 1/2H
2015-05-14	137953	AT&T CORP	\$121.85	AT&T CRRMA PHONE SERVICE
2015-05-14	137954	AT&T CORP	\$3,080.00	AT&T LLTB DS3
2015-05-14	137952	AT&T CORP	\$12,700.27	AT&T IPFLEX CSC
2015-05-14	501878	AT&T CORP	\$15,393.71	AT&T CTP ROADWAY AT&T CTP TAGSTORE
2015-05-14	137967	AT&T MOBILITY II, LLC	\$17,125.06	AT&T MOBILITY WIRELESS/BROADBD

2015-05-14	137966	ATMOS ENERGY CORPORATION, INC	\$40.71	GAS SERVICES
2015-05-14	137950	AUSTIN TURF & TRACTOR	\$206.84	Parts for annual PM work on Jo
2015-05-14	137981	AssetWorks, Inc	\$21,209.78	2015 Monthly Service Fee (200 INVOICE ADJUSTMENT
2015-05-14	137997	BENNY EARL TERRELL	\$0.76	Toll Tag Refund
2015-05-14	137963	BOB TOMES FORD	\$241.16	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford
2015-05-14	137973	BPSI CORP DBA	\$55.00	Business Cards for Dena DeNooy
2015-05-14	138007	BRAD CURTIS	\$28.22	Toll Tag Refund
2015-05-14	137978	BRIDGEWORK PARTNERS, LLC	\$696.31	Temporary Employee Kristi lked
2015-05-14	137955	CITY OF GARLAND UTILITY SERVICES	\$6,695.40	ELECTRIC WATER & SEWER
2015-05-14	137932	CITY OF RICHARDSON	\$47.69	WATER & SEWER
2015-05-14	138006	DEBBIE COX	\$33.12	Toll Tag Refund
2015-05-14	137934	DELL MARKETING L.P.	\$1,427.94	Intel X520 DA 10GB PCIe-8 NIC PowerEdge SFP 10GbE SR/SX
2015-05-14	137959	DENTON COUNTY ELECTRIC	\$1,320.92	ELECTRIC
2015-05-14	137984	DEVELOPERS SURETY & INDEMNITY CO	\$2,612.50	#3939 - PGBT EE - Landscape (RETAINAGE
2015-05-14	137988	ELAINE E. TAYLOR	\$500.00	Toll Tag Refund
2015-05-14	137943	EQUIPMENT DEPOT, LTD	\$1,064.12	Calibration of pressure relief
2015-05-14	137960	EVCO PARTNERS, LP dba BURGOON COMPANY	\$1,940.79	1MDC9 SPRAY GUN WITH 36 IN. LA 2015 Open PO 2P767 - STEAM PRESSURE HOSE,
2015-05-14	501876	FEDERAL	\$54.73	PMO DELIVERIES

		EXPRESS CORPORATIO N		
2015-05-14	137935	FEDERAL EXPRESS CORPORATIO N	\$153.71	CASH & DEBT DELIVERIES CUSTOMER SERVICE DELIVERIES FINANCE DELIVERIES HUMAN RESOURCES DELIVERY IT DELIVERIES MAINTENANCE DELIVERIES
2015-05-14	137936	FIRST SOUTHWEST COMPANY	\$77,499.00	Qtrly Retainer Fee
2015-05-14	137956	FORT DEARBORN LIFE INSURANCE COMPANY	\$32,510.23	LIFE INS PREM 02/2015
2015-05-14	137937	FRIENDLY CHEVROLET LTD	\$759.92	ANNUAL Chevy OEM Parts, Friend ANNUAL Chevy OEM Repair Servic CREDIT INV 1010725 VCH 242653 REMOVE SALES TAX
2015-05-14	138002	GURPIT S. CHATHA	\$30.84	Toll Tag Refund
2015-05-14	138019	GUSTAVO TAMAYO	\$0.47	Toll Tag Refund
2015-05-14	137962	HD SUPPLY CONSTRUCTI ON SUPPLY, LTD	\$835.00	Rapid Set Concrete and Standar
2015-05-14	137971	ICIMS.COM	\$1,355.56	2015 iCIMS Yearly Services
2015-05-14	137979	Illinois State Disbursement Unit	\$195.60	PAY END OF 051015
2015-05-14	137985	Industrial Power LLC	\$265.51	Parts and Labor for replacing REMOVE SALES TAX
2015-05-14	137995	JACK L. SMITH	\$25.00	Toll Tag Refund
2015-05-14	820818	JACOBS ENGINEERING GROUP	\$47,930.93	2618 - CTP Corridor Mgmt WA 0
2015-05-14	137964	JAMES W GRIFFIN	\$4,576.25	3330 - DNT 4B/5A Prof Eng Serv 3330 - Omni Air Prof Assoc Ser 3330 - PGBT-EE Historical

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2015-05-14	138021	JAMES WING	\$13.49	Toll Tag Refund
2015-05-14	138004	JEFF S. COPELAND	\$23.40	Toll Tag Refund
2015-05-14	138013	JEFFREY LEAKE	\$23.68	Toll Tag Refund
2015-05-14	137998	JEFFREY S. BARRY	\$22.47	Toll Tag Refund
2015-05-14	137989	JENNIFER HANKINS	\$70.06	Toll Tag Refund
2015-05-14	138016	JORDAN PELT	\$5.37	Toll Tag Refund
2015-05-14	137939	JORDAN TOWING INC.	\$612.50	Towing Service - 2015
2015-05-14	138008	JOYCE A. FECCI	\$10.42	Toll Tag Refund
2015-05-14	137999	KEVIN BRANT	\$1.30	Toll Tag Refund
2015-05-14	137994	KHRISTIAN C. SALCEDO	\$1.61	Toll Tag Refund
2015-05-14	137944	KINLOCH EQUIPMENT AND SUPPLY	\$11.23	AEL-1033152 O-RING - 10 FACE FREIGHT
2015-05-14	138018	KRISTI G. SMITH	\$9.40	Toll Tag Refund
2015-05-14	137972	L.L. MORRIS COMPANY, INC	\$11.00	Facilities - Pest Control
2015-05-14	138012	LUIS HERRERA	\$10.00	Toll Tag Refund
2015-05-14	137961	MAMASO INC.	\$32.50	Product – Texas State Vehicle
2015-05-14	138014	MARIE F. MADDEN	\$14.50	Toll Tag Refund
2015-05-14	138011	MARJORIE S. HARMAN	\$2.25	Toll Tag Refund
2015-05-14	137940	MIDWAY AUTO SUPPLY	\$1,220.29	Purchase of Aftermarket Automo
2015-05-14	138017	MILDRED PHILLIPS	\$28.41	Toll Tag Refund
2015-05-14	137993	MORRIS NOLES	\$18.94	Toll Tag Refund
2015-05-14	137974	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$120.92	PAY END OF 051015
2015-05-14	138010	NICHOLAS B. GREEN	\$24.18	Toll Tag Refund
2015-05-14	138020	NICHOLAS E. WINGARD	\$3.17	Toll Tag Refund
2015-05-14	137996	NIRAV	\$25.00	Toll Tag Refund

		THAKKAR		
2015-05-14	137970	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 051015
2015-05-14	137941	OFFICE DEPOT INC	\$782.23	2015 Office Supplies - Innovat 2015 Office Supplies - Legal D Office Supplies Office Supplies for the Board
2015-05-14	137987	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 051015
2015-05-14	137942	PARKER POWER SYSTEMS, INC	\$1,563.60	Estimated Freight OA40870SRV- Generator Control
2015-05-14	137975	PETROLEUM TRADERS CORPORATIO N	\$8,591.82	Unleaded Fuel
2015-05-14	138005	POLUX CORP	\$9.36	Toll Tag Refund
2015-05-14	137976	PRESTON LLOYD CLEANERS INC	\$92.44	Product –ANNUAL Purchasing for
2015-05-14	501880	PRO SILVER STAR, LTD	\$3,800.00	Sponsorship Pmt - Post Season
2015-05-14	138009	RAUL CASTRO GONZALEZ	\$8.44	Toll Tag Refund
2015-05-14	501879	REPUBLIC SERVICES OF TEXAS, LTD	\$166.75	CTP Waste Container
2015-05-14	137965	RICHARDSON DETAIL & AUTO GLASS,INC	\$335.00	Payment to Richardson Auto Gla
2015-05-14	501881	Red the Uniform Tailor	\$4,688.17	Alteration for jackets Alteration for long sleeve shi Alteration for pants Alteration for shirts Blauer 134-Hi Vis Rain pants, Blauer 3 in 1 jacket w/NTTA lo Blauer 8133 Short sleeve shirt Blauer 8143 Long sleeve shirt Blauer 8810x-04 Cotton blend n Digitize Fee for NTTA logo INVOICE ADJUSTMENT
2015-05-14	137991	SARAH E.	\$9.85	Toll Tag Refund

		ALVARADO		
2015-05-14	137958	SBC LONG DISTANCE, LLC	\$61.16	AT&T LONG DISTANCE
2015-05-14	137957	SHI-GOVERNMENT SOLUTIONS, INC.	\$17,560.00	A<8 250 Advanced Hardware Repl Authentication Manager Enhanced Support RSA SecurID Appliance Ent. Sof SecurCare Extended Support
2015-05-14	137977	SYMANTEC CORPORATION	\$3,395.00	nttalyncwebext.ntta.org SSL ce
2015-05-14	138000	TAMMY BREWSTER	\$22.11	Toll Tag Refund
2015-05-14	137990	TANYMA ALLEN	\$4.21	Toll Tag Refund
2015-05-14	137945	TEXAS GUARANTEED STUDENT LOAN CORP	\$457.85	PAY END OF 051015
2015-05-14	137980	THOMAS GALLAWAY CORPORATION	\$55,440.00	Backup Tres, SR IS, 4-7 Years
2015-05-14	820819	TOLLWAY TRANSPORTATION TEAM	\$151,596.34	#02424- CTP Sect 1 Constructio 2424 - CTP Section 1 Construct
2015-05-14	137946	TOM POWERS,STANDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 051015
2015-05-14	137947	TRANSCORE HOLDINGS, INC	\$178,201.11	Sticker Tag Purchase for 2014
2015-05-14	137969	U.S. DEPT. OF EDUCATION	\$200.28	PAY END OF 051015
2015-05-14	138003	UNDRA B. COLLINS	\$3.48	Toll Tag Refund
2015-05-14	137951	UNIFIRST HOLDINGS, INC.	\$399.18	ANNUAL PO for Weekly Uniform S
2015-05-14	137938	UNITED STATES TREASURY	\$297.50	PAY END OF 051015
2015-05-14	137948	VERIZON	\$251.82	VERIZON MLP9

		SOUTHWEST		
2015-05-14	138001	VERONICA CHAPOY	\$19.44	Toll Tag Refund
2015-05-14	137983	WESCO DISTRIBUTION INC	\$3,912.95	Annual PO for Lamps, Ballasts
2015-05-14	137968	WEX BANK	\$9,928.80	WEX fuel purchases for 2015
2015-05-14	137949	WOODVEST LLC	\$153.03	STIHL parts for stock
2015-05-14	501877	Weidenbenner Marketing Associates, Inc	\$5,530.58	8 Input Reader Bus Module, ite Cable/Conduit Consumables Enclosure for Bus Modules, ite Freight Hi/Lo Temp Sensor, item#CK- T10 Installation, Management, Engi Slren - 110dB, item#SSK-52 Waterbug - Moisture Detection
2015-05-14	137982	YMD OIL INC	\$51.00	Product – Texas State Vehicle
2015-05-15	042578	ETC	\$317,223.28	Image Review - ETCC
2015-05-15	084678	OFFICE OF THE ATTORNEY GENERAL	\$6,918.12	PAY END OF 051015
2015-05-15	041563	Optum Bank, Inc	\$2,767.35	EMP HSA DEDUCTIONS 5/10/15
2015-05-18	069109	Delta Dental Insurance Company	\$5,794.70	5/07/15 TO 5/13/15
2015-05-18	820822	NORVAREM, S. A. U. D/B/A	\$121,823.90	#02078-SWP/CTP CONST - Section
2015-05-18	820821	SEMA CONSTRUCTI ON, INC	\$29,531.26	#02084-CTP - Section 4 - CONST
2015-05-18	100177	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$183,919.92	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-05-18	820823	TEXAS STERLING CONSTRUCTI ON	\$89,556.72	#03033-SWP/CTP CONST - Section
2015-05-18	82B823	TEXAS STERLING CONSTRUCTI ON	\$261,748.66	#02720-SWP/CTP Section 3B - CO

2015-05-18	020299	UNITED HEALTHCARE INSURANCE COMPANY	\$101,172.21	5/18/15
2015-05-18	820820	Williams Brothers Construction Co. Inc.	\$2,554,628.8 3	#02076-SWP/CTP CONST - Section
2015-05-19	138030	A. H. BELO MANAGEMEN T SERVICES	\$562.00	03919 AD- EXT INSURANCE ADVISO AD-04015 FOR DNT PAVEMENT PROF
2015-05-19	138184	AARON B. JEROME	\$6.68	Toll Tag Refund
2015-05-19	138122	ABID JAMIL	\$31.35	Toll Tag Refund
2015-05-19	138154	ACCEL SPINE	\$16.59	Toll Tag Refund
2015-05-19	138192	ALEJANDRO SANCHEZ	\$45.00	Toll Tag Refund
2015-05-19	138166	ALYSIA J. PAYNE	\$18.84	Toll Tag Refund
2015-05-19	138196	ANN MARIE SIOJO	\$5.00	Toll Tag Refund
2015-05-19	138187	ANTONIO V. MARTINEZ	\$9.65	Toll Tag Refund
2015-05-19	138190	ARIC W. ROUK	\$87.20	Toll Tag Refund
2015-05-19	138057	AT&T CORP	\$795.30	AT&T CRRMA PHONE SERVICE AT&T GE PHONE SERVICE AT&T GE SERVICE 2
2015-05-19	138058	AT&T CORP	\$3,080.00	AT&T LLTB DS3
2015-05-19	138023	AT&T TELECONFER ENCE SERVICES	\$16.26	AT&T MESSAGING
2015-05-19	138024	AT&T TELECONFER ENCE SERVICES	\$592.80	AT&T TELECONFERENCE
2015-05-19	138069	ATMOS ENERGY CORPORATIO N, INC	\$659.21	GAS SERVICES
2015-05-19	138186	BARBARA R. MAGEE	\$41.18	Toll Tag Refund
2015-05-19	138158	BETTY ANDERS	\$34.80	Toll Tag Refund
2015-05-19	138171	BIG TEX TRAILERS	\$2.85	Toll Tag Refund
2015-05-19	138068	BOB TOMES	\$295.70	ANNUAL Ford OEM Parts,

		FORD		Bob Tom
2015-05-19	138083	BPSI CORP DBA	\$1,850.00	Business Cards - OPEN PO for 2 Printing 150,000 MoneyGram ann
2015-05-19	138142	BRENDA EDWARDS	\$3.73	Toll Tag Refund
2015-05-19	138087	BRIDGEWORK PARTNERS, LLC	\$2,114.00	2015 BridgeWorks Temporary Sta
2015-05-19	138175	BRYAN W. BLAIR	\$9.78	Toll Tag Refund
2015-05-19	138025	BUCKLEY OIL CO., INC.	\$8,240.58	INVOICE ADJUSTMENT Product – 400 Gallons of bulk Product – 450 Gallons of bulk
2015-05-19	138139	BUD DUNCAN	\$25.68	Toll Tag Refund
2015-05-19	138124	CARL A. MCLAUGHLIN	\$18.89	Toll Tag Refund
2015-05-19	138071	CBS RADIO BROADCASTI NG dba KLVU, KVIL	\$8,825.00	General digital spots - promot General radio ads to promote D
2015-05-19	501885	CBS RADIO BROADCASTI NG dba KLVU, KVIL	\$29,800.00	General digital spots - promot General radio ads to promote D
2015-05-19	138026	CBX HYDRAULICS, INC.	\$398.15	Open PO for sand spreader moto
2015-05-19	138027	CENTERLINE SUPPLY, INC.	\$190.00	Sign Hardware
2015-05-19	138136	CHEMAS LEASING INC	\$49.30	Toll Tag Refund
2015-05-19	138147	CHERYL M. HOSKINS	\$32.38	Toll Tag Refund
2015-05-19	138170	CHRIS M. TERHUNE	\$33.06	Toll Tag Refund
2015-05-19	138028	CITY OF CARROLLTON	\$1,845.25	WATER & SEWER
2015-05-19	501884	CITY OF CLEBURNE	\$49.25	WATER & SEWER
2015-05-19	501883	CITY OF FORT WORTH	\$85.60	WATER & SEWER
2015-05-19	138059	CITY OF FRISCO	\$2,109.32	WATER & SEWER
2015-05-19	138169	CLINT J. SMYTH	\$14.04	Toll Tag Refund
2015-05-19	138162	CLINTON E.	\$42.94	Toll Tag Refund

		HART		
2015-05-19	138088	COUNTY OF DENTON	\$100.00	HV FILING FEE - HFWEED
2015-05-19	138089	COUNTY OF DENTON	\$100.00	HV FILING FEE - WMCDOWELL
2015-05-19	138051	COUNTY OF TARRANT	\$62.88	Tarrant County Monthly Scoffla
2015-05-19	138052	COUNTY OF TARRANT	\$1,050.00	Third Party - Tarrant County
2015-05-19	138107	CRAIG SCOTT JANSSEN	\$6.96	VIOLATION REFUND
2015-05-19	138183	CYNTHIA S. HICKS	\$32.38	Toll Tag Refund
2015-05-19	138156	D&M LEASING	\$9.91	Toll Tag Refund
2015-05-19	138060	DALLAS COUNTY	\$100.00	HV FILING FEE G. GARCIA
2015-05-19	138061	DALLAS COUNTY	\$100.00	HV FILING FEE G. A. WHITLOCK
2015-05-19	138062	DALLAS COUNTY	\$100.00	HV FILING FEE Q. BOLDON
2015-05-19	138063	DALLAS COUNTY	\$100.00	HV FILING FEE SAMUEL SHORTER
2015-05-19	138064	DALLAS COUNTY	\$100.00	HV FILING FEE W.R. RAY
2015-05-19	138031	DALLAS WATER UTILITIES	\$4,154.43	WATER & SEWER
2015-05-19	138103	DAVID LAWRENCE	\$2.70	VIOLATION REFUND
2015-05-19	138163	DAVID M. HURSTER	\$13.39	Toll Tag Refund
2015-05-19	138178	DEBORAH L DOSS	\$25.00	Toll Tag Refund
2015-05-19	138032	DELL MARKETING L.P.	\$1,426.58	Brocade 825, Dual Port 8Gb Fib Intel x520 DA 10GB, Dual Port
2015-05-19	138066	DENTON COUNTY ELECTRIC	\$3,634.27	ELECTRIC
2015-05-19	138106	DON R PATTON	\$15.12	VIOLATION REFUND
2015-05-19	138129	DYANN RICH	\$52.57	Toll Tag Refund
2015-05-19	138070	Delta Dental Insurance Company	\$960.00	APRIL 2015 DENTAL FEES
2015-05-19	138118	EMILY HART	\$11.06	Toll Tag Refund
2015-05-19	138033	EMPLOYEES RETIREMENT SYSTEM OF	\$31,091.58	APR 2015 INS & TEXFLEX SUMMARY

		TEXAS		
2015-05-19	138100	ENTERPRISE	\$10.00	Toll Tag Refund
2015-05-19	138167	ERROL D. RICHARSON	\$32.02	Toll Tag Refund
2015-05-19	138034	EXPRESS SCRIPTS, INC.	\$92,461.21	CLAIMS BILLED 5/10/15
2015-05-19	138188	FABIAN MENDEZ	\$2.30	Toll Tag Refund
2015-05-19	138155	FRANCIS M. WEAVER	\$33.15	Toll Tag Refund
2015-05-19	138109	FRANCISCO ALVARADO	\$0.06	Toll Tag Refund
2015-05-19	138035	FRIENDLY CHEVROLET LTD	\$5,757.18	ANNUAL Chevy OEM ANNUAL Chevy OEM Parts, Friend ANNUAL Chevy OEM Repair Servic
2015-05-19	138092	Fiesta Mart Inc	\$645.00	Third Party Vendors - TollTag
2015-05-19	138159	G C BLYTHE CONCRETE INC	\$31.01	Toll Tag Refund
2015-05-19	138133	GIN-GIA WEN	\$1.61	Toll Tag Refund
2015-05-19	138080	GRAYSON- COLLIN ELECTRIC COOP INC	\$3,295.88	ELECTRIC
2015-05-19	138113	GREG BURNETT	\$41.23	Toll Tag Refund
2015-05-19	138037	GUARANTEED EXPRESS, INC.	\$64.06	DELIVERY TO KAY GRAINGER CONGR
2015-05-19	138090	Grayson County	\$210.00	Third Party - Grayson County
2015-05-19	138075	Greener Pastures Landscape, Inc.	\$950.00	2942 PGBT-EE Landscape RETAINAGE
2015-05-19	138137	HEATHER CRAWFORD	\$7.55	Toll Tag Refund
2015-05-19	138160	INC PODS ENTERPRISES	\$4.64	Toll Tag Refund
2015-05-19	138072	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$52.50	Parts and Repairs for Tymco Sw
2015-05-19	138073	INSPIRED ELEARNING	\$15,788.00	Basic Security Awareness Courseware Customization Extended Security Awareness Li

				SCORM Setup
2015-05-19	138144	J THOMAS FARRIS II	\$0.40	Toll Tag Refund
2015-05-19	138130	JAMIE SPURGEON	\$9.05	Toll Tag Refund
2015-05-19	138172	JASON YANNA	\$5.58	Toll Tag Refund
2015-05-19	138153	JENNIFER SLIDER	\$6.23	Toll Tag Refund
2015-05-19	138165	JEREMY T. LANCON	\$24.74	Toll Tag Refund
2015-05-19	138181	JERRY GILES	\$41.81	Toll Tag Refund
2015-05-19	138145	JIM F. HARRIS	\$12.24	Toll Tag Refund
2015-05-19	138128	JNANENDAR REDDY	\$45.35	Toll Tag Refund
2015-05-19	138174	JOE A. BAGGETT	\$11.77	Toll Tag Refund
2015-05-19	138195	JOHN A. SINGLETON	\$7.24	Toll Tag Refund
2015-05-19	138127	JOHN D. PEREGO	\$22.31	Toll Tag Refund
2015-05-19	138123	JORDANA KEEL	\$5.69	Toll Tag Refund
2015-05-19	138141	JOSEPH E. DYE II	\$13.94	Toll Tag Refund
2015-05-19	138173	JOSH AMBURN	\$72.95	Toll Tag Refund
2015-05-19	138119	JUAN HERNANDEZ	\$0.98	Toll Tag Refund
2015-05-19	138046	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE -DBARNARD
2015-05-19	138047	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - DMOGAN
2015-05-19	138048	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - JGARCIA
2015-05-19	138049	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - TKELLEY
2015-05-19	138149	KARLA LARA	\$14.02	Toll Tag Refund
2015-05-19	138193	KATHERINE SHERMAN	\$40.00	Toll Tag Refund
2015-05-19	138120	KELLE L. HINSON	\$6.50	Toll Tag Refund
2015-05-19	138104	KELLEY SCOTT	\$32.93	VIOLATION REFUND
2015-05-19	138101	KENDRA	\$10.00	VIOLATION REFUND

		PRADO		
2015-05-19	138077	KENNETH BARR	\$2,379.59	MILEAGE REIM-KB MTG LEGISLATORS-KB TRP COMMITTEE MTG-KB TX TRANSPORTATION FORUM-KB TX TRP COMMITTEE MTG-KB
2015-05-19	138146	KENT HOLLINGSHEAD	\$23.40	Toll Tag Refund
2015-05-19	138151	KEYA S. ROYSTER	\$5.00	Toll Tag Refund
2015-05-19	138117	KRISTA C. FAIRLESS	\$23.49	Toll Tag Refund
2015-05-19	138044	KROGER TEXAS L.P.	\$575.00	Third Party Vendor - TollTag D
2015-05-19	138131	KULSUM SULTAN	\$1.20	Toll Tag Refund
2015-05-19	138143	KURT ELLIOTT	\$23.84	Toll Tag Refund
2015-05-19	138199	Kristen Scott	\$598.00	VIOLATION REFUND
2015-05-19	138055	LANDMARK EQUIPMENT	\$146.24	Stabilizer arm for small tract
2015-05-19	138189	LOIS S ULLMAN MISTY L DEMOSS	\$3.60	Toll Tag Refund
2015-05-19	138099	MAE D. WILLIAMS	\$230.17	Toll Tag Refund
2015-05-19	138067	MAMASO INC.	\$7.00	Product – Texas State Vehicle
2015-05-19	138098	MARCUS SHAWNDELL SMITH	\$734.11	ACH RETURN #8271 M. Smith
2015-05-19	138168	MARI RODRIGUEZ	\$48.87	Toll Tag Refund
2015-05-19	138191	MARIA D. SALINAS	\$4.96	Toll Tag Refund
2015-05-19	138177	MARISOL CRUZ	\$7.20	Toll Tag Refund
2015-05-19	138176	MARTHA CARR	\$3.18	Toll Tag Refund
2015-05-19	138038	MASTERCRAFT	\$12,425.00	6X9 TollTag envelopes Shipping
2015-05-19	138050	MBI CONSULTING, INC.	\$737.50	MBI Back Office Agrmnt approve MBI Enhancements Agrmnt approv
2015-05-19	700080	MBI CONSULTING,	\$34,862.50	TSA charges on May 2015 invoice

		INC.		
2015-05-19	138132	MELISSA G. WALDROUP	\$18.48	Toll Tag Refund
2015-05-19	138182	MICHAEL J. HEBERLING	\$9.28	Toll Tag Refund
2015-05-19	138125	MICHELLE NEIL	\$6.41	Toll Tag Refund
2015-05-19	138039	MIDWAY AUTO SUPPLY	\$782.12	Purchase of Aftermarket Automo
2015-05-19	138105	MINEOLA ISD	\$1.26	VIOLATION REFUND
2015-05-19	138040	NORTH CENTRAL TEXAS COUNCIL OF	\$4,347.96	Environmental Impact & ROD
2015-05-19	501882	NORTH CENTRAL TEXAS COUNCIL OF	\$6,521.93	CTP T&R analyses by COG
2015-05-19	138074	NORTHERN IMPORTS, INC	\$822.64	Safety Shoes for Maintenance E
2015-05-19	138029	OCCUPATIONAL HEALTH CENTERS OF	\$1,188.00	PRE EMP DRUG SCRIN 4/29-5/4/15
2015-05-19	138079	ODB COMPANY	\$5,106.60	Sweeper and Gutter Brooms
2015-05-19	138041	OFFICE DEPOT INC	\$855.03	2015 Office Supplies - Legal D Finance office supplies General Office Supplies - CSC OFFICE DEPOT Blanket PO Office supplies - Procurement
2015-05-19	138116	PAL CSANKI	\$37.84	Toll Tag Refund
2015-05-19	138102	PAM YUI	\$10.00	VIOLATION REFUND
2015-05-19	138185	PATRICIA LATIMORE	\$16.34	Toll Tag Refund
2015-05-19	138134	PAULINE E WILLIAMS	\$49.79	Toll Tag Refund
2015-05-19	138085	PDME	\$2,874.42	Masonry cutting tools and dri
2015-05-19	138179	PRISCILLA M. GAMEZ	\$8.27	Toll Tag Refund
2015-05-19	138076	PROFESSIONAL TURF PRODUCTS LP	\$1,301.52	107-0244 Radiator Parts and labor to repair Toro
2015-05-19	138095	RAS SERVICES INC	\$965.88	Annual PO for Janitorial Suppl
2015-05-19	138084	RFD AND ASSOCIATES INC	\$180,407.26	1 Year License Payment for New
2015-05-19	138150	ROBERT	\$13.13	Toll Tag Refund

		PENA		
2015-05-19	138138	ROBERT T. DRY JR.	\$870.04	Toll Tag Refund
2015-05-19	138180	RODRIGO GARCIA	\$7.23	Toll Tag Refund
2015-05-19	138097	Randstad North America, Inc	\$15,530.54	Temporary Staffing for CSC fro add additional \$3000 to PO 674
2015-05-19	138200	Romi Flowers	\$7.35	VIOLATION REFUND
2015-05-19	138078	SAFEWAY INC/TOM THUMB	\$30.00	Third Party Vendor - TollTag D
2015-05-19	138197	SAMUEL CODY TEMPLES	\$30.31	Toll Tag Refund
2015-05-19	138115	SHERI CARR	\$46.95	Toll Tag Refund
2015-05-19	138056	STAR-TELEGRAM, INC	\$77.20	04015-MA Ad for DNTPavmtSeg2&4
2015-05-19	138110	STEFANIE BATES	\$32.45	Toll Tag Refund
2015-05-19	138164	STEPHEN R. KIRWAN	\$32.34	Toll Tag Refund
2015-05-19	138108	STEVEN A NEEDHAM	\$136.35	VIOLATION REFUND
2015-05-19	138140	STEVEN DURAN	\$22.60	Toll Tag Refund
2015-05-19	138022	SUPERVALU, INC (ALBERTSON'S)	\$75.00	Third Party Vendor - TollTag D
2015-05-19	138152	SUSAN M. SCHNEIDER	\$38.64	Toll Tag Refund
2015-05-19	138094	Safelite Fulfillment, Inc	\$176.62	Windshield repair and replacem
2015-05-19	138082	Southern Tire Mart	\$1,224.00	ANNUAL Purchasing Contract, So
2015-05-19	138135	TAMMY K BRYAN	\$136.10	Toll Tag Refund
2015-05-19	138114	TONI CAPINO	\$10.55	Toll Tag Refund
2015-05-19	138091	U S BANK NATIONAL ASSOCIATION	\$2,000.00	LOC, Admin Fees 2015
2015-05-19	138121	U S POLYCO INC	\$5.05	Toll Tag Refund
2015-05-19	138054	UNIFIRST HOLDINGS, INC.	\$399.18	ANNUAL PO for Weekly Uniform S
2015-05-19	138053	UNIFIRST	\$488.00	ANNUAL PO for Weekly

		HOLDINGS, INC.		Uniform S
2015-05-19	138086	UNITED HEALTHCARE INSURANCE COMPANY	\$5,240.18	MAY 2015 RETIREE MED COVERAGE
2015-05-19	138157	VANLERBERG HE WIM	\$15.24	Toll Tag Refund
2015-05-19	501886	VCB PROPERTY LP DBA Village at Camp	\$1,717.09	CTP ELECTRIC 10/21/14- 11/18/14 CTP ELECTRIC 9/23/14- 10/21/14 ELECTRIC - CTP CMP BWIE
2015-05-19	138042	VERIZON SOUTHWEST	\$192.94	VERIZON SERVICE CENTER
2015-05-19	138065	VERIZON WIRELESS	\$721.95	VERIZON WIRELESS
2015-05-19	138194	VICTOR SHRUM	\$20.00	Toll Tag Refund
2015-05-19	138198	WARREN A. WOLFENKOE HLER	\$38.26	Toll Tag Refund
2015-05-19	138096	WESCO DISTRIBUTION INC	\$21,200.00	Annual PO for Lamps, Ballasts
2015-05-19	138081	WESTERN PAPER COMPANY, INC.	\$492.10	Company wide copier paper
2015-05-19	138148	WILLIAM KENNEDY	\$5.02	Toll Tag Refund
2015-05-19	138126	WILLIAM ORWARU	\$35.49	Toll Tag Refund
2015-05-19	138045	WOODVEST LLC	\$1,656.66	ExMark and Ferris Mower Parts ExMark and Ferris Mower Servic STIHL parts for stock
2015-05-19	138161	WORKU D. GEBRESILASS IE	\$18.18	Toll Tag Refund
2015-05-19	138093	YMD OIL INC	\$39.50	Product – Texas State Vehicle
2015-05-19	138112	YOEL BRITO	\$29.95	Toll Tag Refund
2015-05-19	138111	YVONNE D. BENNETT	\$8.30	Toll Tag Refund
2015-05-19	138043	ZIMMERER KUBOTA INC.	\$951.85	Kubota Mower PM amd Repairs Kubota Mower Parts for Stock
2015-05-20	9B0100	NTTA	\$16,221.28	SRT 2015A

		Concentration Account		REIMASOFMAY1815
2015-05-21	138302	ALBERT TURNER	\$6.81	Toll Tag Refund
2015-05-21	138228	ALTERNATOR SERVICE, INC.	\$219.00	8600889 - alternator
2015-05-21	138307	Adanely Chavez	\$3.78	VIOLATION REFUND
2015-05-21	138306	Alberta Cavazos	\$8.58	VIOLATION REFUND
2015-05-21	138250	AssetWorks, Inc	\$5,390.00	2015 Monthly Service Fee (200
2015-05-21	138268	BARBARA HUDDLESTON	\$23.35	Toll Tag Refund
2015-05-21	138223	BOB TOMES FORD	\$258.86	ANNUAL Ford OEM Parts, Bob Tom
2015-05-21	138293	BRETT P. MAXWELL	\$38.64	Toll Tag Refund
2015-05-21	501893	BRIAN N GIBSON	\$4,568.75	Lease 7633 Bellaire Drive Suit Monthly Expenses (DPS)
2015-05-21	138244	BRIDGEWORK PARTNERS, LLC	\$4,748.20	HR Temporary Employee form Bri Procurement temporary employee Temporary Employee Kristi Iked Temporary Employee- Amy Legate
2015-05-21	138308	Burgos Arias	\$41.06	VIOLATION REFUND
2015-05-21	138234	CAMELOT LANDFILL TX, LP	\$4,939.80	Product – Payment for Invoices
2015-05-21	138201	CDW GOVERNMENT, INC.	\$1,558.20	Canon 4YR ECAREPAK Exchange 30
2015-05-21	138298	CHANTEL PINEIRO	\$40.00	Toll Tag Refund
2015-05-21	138272	CHARLOTTE TRAYLOR	\$66.24	Toll Tag Refund
2015-05-21	501889	CITY OF FORT WORTH	\$2,817.01	WATER & SEWER WATER & SEWER
2015-05-21	138218	CITY OF FRISCO	\$751.86	WATER & SEWER
2015-05-21	138217	CITY OF GARLAND UTILITY SERVICES	\$2,093.69	ELECTRIC WATER
2015-05-21	138202	CITY OF GRAND	\$3,041.64	WATER & SEWER

		PRAIRIE		
2015-05-21	138203	CITY OF PLANO	\$46.27	WATER & SEWER
2015-05-21	138240	COMMUNITY WASTE DISPOSAL LP	\$2,742.01	Facilities Waste Containers
2015-05-21	138245	COPYNET OFFICE SYSTEMS,INC	\$12.90	Monthly rent 3 copiers - Copy
2015-05-21	138227	CRAFCO TEXAS, INC.	\$246.80	32243 TECHCRETE IRONING WAND freight
2015-05-21	138303	CREIGHTON WH NASH	\$30.91	Toll Tag Refund
2015-05-21	138232	CROWE HORWATH LLP	\$65,893.45	Crowe Horwath's Audit of the F INVOICE ADJUSTMENT
2015-05-21	138295	CRYSTAL M. O'DANIEL	\$7.99	Toll Tag Refund
2015-05-21	138258	CUSTOM CRETE	\$1,011.60	3000-3600 PSI Concrete deliver
2015-05-21	138267	DANIEL L. FROH	\$5.37	Toll Tag Refund
2015-05-21	138290	DARLENE HOPKINS	\$0.48	Toll Tag Refund
2015-05-21	138219	DICKMAN DAVENPORT INC	\$283.75	Board and Committee meeting Tr
2015-05-21	138215	DSE Hockey Club, L.P	\$24,999.00	Dallas Stars branded Tolltag s
2015-05-21	138225	DUNBAR ARMORED, INC	\$1,727.40	Armored Carrier Services - 201
2015-05-21	138280	EAGLE MHS CONTRACTING INC	\$3.56	Toll Tag Refund
2015-05-21	138204	EARL OWEN CO., INC.	\$626.48	Turnover Ball Gooseneck Hitch
2015-05-21	138222	EVCO PARTNERS, LP dba BURGOON COMPANY	\$109.00	12W434 CORDLESS IMPACT WRENCH,
2015-05-21	138251	FARROW GILLESPIE & HEATH, LLP	\$357.50	Craig Lockett DOL Investigation
2015-05-21	138277	FREEDA B. BLOUNT	\$2.76	Toll Tag Refund
2015-05-21	138259	Fortress	\$11,796.00	One (1) 18' Flatbed body for u

		Resources LLC		
2015-05-21	138311	GEORGIA A SIMMS	\$10.00	VIOLATION REFUND
2015-05-21	138249	GRANITE PUBLIC AFFAIRS, LLC	\$13,650.00	Legislative Consultant fees wi
2015-05-21	700081	Gannett Co., Inc. - WFAA-TV	\$5,000.00	Online ad campaign to target
2015-05-21	501890	Gannett Co., Inc. - WFAA-TV	\$20,000.00	Online ad campaign to target
2015-05-21	138297	HARLEY JUSTIN PETERSEN	\$107.82	Toll Tag Refund
2015-05-21	138300	HERIBERTO J. SILVA	\$10.00	Toll Tag Refund
2015-05-21	138284	HILDA N. DELLASERA	\$91.46	Toll Tag Refund
2015-05-21	138205	INFORMATION METHODS, INC.	\$18,360.00	Lane Maintenance and Monitorin
2015-05-21	138241	INTERACTIVE DATA PRICING AND	\$115.52	Interactive Data - 2015 Monthl
2015-05-21	138263	IRE M. GREEN	\$177.52	Toll Tag Refund
2015-05-21	138231	IRON MOUNTAIN	\$1,699.99	Iron Mountain - Backup Tape Ar
2015-05-21	138221	Irrigators Supply Inc	\$35.12	Parts and Supplies for Irrigat
2015-05-21	138206	JAMES MCCARLEY	\$4,500.00	Legislative Consulting with Ja
2015-05-21	138264	JEFFREY S. POLLARD	\$0.93	Toll Tag Refund
2015-05-21	138275	JOHN BAXTER	\$7.83	Toll Tag Refund
2015-05-21	138273	JOHN FITZGERALD	\$23.90	Toll Tag Refund
2015-05-21	138237	L.L. MORRIS COMPANY, INC	\$433.00	Facilities - Pest Control
2015-05-21	138287	LAURA FOREMAN	\$122.47	Toll Tag Refund
2015-05-21	138288	LAWRENCE GRACZYK	\$29.01	Toll Tag Refund
2015-05-21	138235	LENNOX INDUSTRIES, INC.	\$262.36	84W88 LB-101263B INVOICE ADJUSTMENT
2015-05-21	138226	LOUTHAN CONSULTING LLC	\$32,900.00	Collections, Analytics & Repor On-going Integrated Cost Mgmt
2015-05-21	138253	Lonestar	\$49.52	Load wheel 5X3 5/8 and

		Forklift		spacer
2015-05-21	138305	M KEITHLEY WILLIAMS	\$22.41	Toll Tag Refund
2015-05-21	138304	M KEITHLEY WILLIAMS	\$64.47	Toll Tag Refund
2015-05-21	138279	MADISON H. CASTON	\$7.61	Toll Tag Refund
2015-05-21	138207	MANAGED HEALTH NETWORK	\$2,346.06	EAP3 HAW SMK APR 2015
2015-05-21	138289	MANUEL HERNANDEZ	\$521.57	Toll Tag Refund
2015-05-21	138266	MANUELA CASTRO	\$6.36	Toll Tag Refund
2015-05-21	138270	MARTHA MATA	\$108.66	Toll Tag Refund
2015-05-21	138208	MCCALL, PARKHURST &	\$49,086.90	NTTA System Refunding Bonds, S NTTA System Revenue Refunding
2015-05-21	138224	METROPLEX BATTERY INC.	\$2,172.16	ANNUAL Purchasing Contract, Me
2015-05-21	138276	MICHAEL BLAIR STEELE	\$0.75	Toll Tag Refund
2015-05-21	138269	MICHAEL D. JONES	\$17.71	Toll Tag Refund
2015-05-21	138233	MICHAEL NOWELS	\$318.35	LEGISLATIVE MTG-MN
2015-05-21	138209	MIDWAY AUTO SUPPLY	\$374.84	Purchase of Aftermarket Automo
2015-05-21	138292	MIRIAM N. MARQUEZ	\$2.64	Toll Tag Refund
2015-05-21	138229	Mythics	\$8,712.27	Linux Annual Support
2015-05-21	138210	NTTA Concentration Account	\$100.00	Third Party Vendor - TollTag D
2015-05-21	501887	OFFICE DEPOT INC	\$130.47	Classification Folders - dark Classification folders - dark Heavy duty magnets, item# 4409
2015-05-21	138211	OFFICE DEPOT INC	\$791.83	2015 Office Supplies - Legal D General Office Supplies for th Office supplies for FP&A
2015-05-21	501895	OUTFRONT MEDIA INC	\$2,300.00	Digital Rotary Board - Service
2015-05-21	138242	PDME	\$202.50	Masonry cutting tools and dri
2015-05-21	138246	Presidio Networked solutions, Inc	\$2,025.00	Voice Professional Services T&

2015-05-21	138247	QUICKSIUS,LL C	\$2,145.60	Background Checks/MVR's for 20
2015-05-21	700082	RADIO ONE OF TEXAS, LP	\$20,000.00	Radio One DallasUrban market
2015-05-21	501891	RADIO ONE OF TEXAS, LP	\$20,000.00	Radio One DallasUrban market
2015-05-21	138238	RADIO ONE OF TEXAS, LP	\$20,000.00	Urban market radio ad campaign
2015-05-21	138255	RAS SERVICES INC	\$630.55	Annual PO for Janitorial Suppl
2015-05-21	138285	REBECCA ELLIS	\$17.26	Toll Tag Refund
2015-05-21	138239	RFD AND ASSOCIATES INC	\$81,776.75	Data Warehouse and OBIEE Profe Enterprise Architect 2 resourc Enterprise Arcitect 2 resource
2015-05-21	138271	RICHARDO RAMIREZ	\$42.27	Toll Tag Refund
2015-05-21	138301	RONALD J. SPENCER	\$24.34	Toll Tag Refund
2015-05-21	138230	RUSH TRUCK CENTERS OF TEXAS LP	\$299.91	Parts and labor to repair 0931
2015-05-21	138274	SHANICQUA PIPER	\$21.03	Toll Tag Refund
2015-05-21	138281	SHAWNTAY COOK	\$80.97	Toll Tag Refund
2015-05-21	138283	SHEILA DALE	\$4.74	Toll Tag Refund
2015-05-21	138257	SHORTCRETE LLC	\$580.00	Orders of 300 psi concrete del
2015-05-21	138220	SOUTHWESTE RN BELL TELEPHONE CO.	\$229,766.80	Cisco Smartnet Maintenance Con INVOICE ADJUSTMENT
2015-05-21	138261	STONESIDE LLC	\$2,700.40	Blinds for TollTag Store
2015-05-21	138212	STUART HOSE AND PIPE LTD	\$171.80	P SS12FP75XFP75 ¾" 90 FXF STEE
2015-05-21	138286	SUZANNE FLORES	\$3.36	Toll Tag Refund
2015-05-21	138248	Sam Son	\$16,385.29	Gleneagles - Janitorial Servic
2015-05-21	501894	TAPAD INC	\$27,520.81	Online ad campaign to target \$
2015-05-21	138294	TERRY L. MICHELS	\$28.09	Toll Tag Refund
2015-05-21	138310	TERRY SIMS	\$10.00	VIOLATION REFUND
2015-05-21	138252	TEXAS GOVLINK,INC	\$5,270.00	Cisco Voice Engineer Staff Aug
2015-05-21	138236	TEXAS	\$532.00	Gleneagles - Elevator

		INDEPENDENT ELEVATOR CO., LLC		Maintena Other Facilities - Elevator Ma
2015-05-21	138291	THOMAS B. LEE	\$39.21	Toll Tag Refund
2015-05-21	501888	THOMAS REPROGRAP HICS, INC	\$375.00	#3206 - CTP Online Planroom
2015-05-21	138213	THOMAS REPROGRAP HICS, INC	\$2,696.16	3206 - DNT 4th Lane 3206 - DNT-PGBT IC & Ramps 3206- PGBT 4th Lane
2015-05-21	138299	TODD ROBINS	\$12.58	Toll Tag Refund
2015-05-21	138260	The Willis Law Group.PLLC	\$243.75	Sale of Surplus Property-4707
2015-05-21	138262	UNIFIRST FIRST AID CORP	\$42.65	Creation of Blanket PO for Rep
2015-05-21	138309	VAN VANESSA LY	\$20.00	VIOLATION REFUND
2015-05-21	501892	VCB PROPERTY LP DBA Village at Camp	\$4,271.83	03326 - CTP Field Office Rent
2015-05-21	138243	VERINT AMERICAS, INC	\$40,377.91	89-555-0292 Time and Material
2015-05-21	138282	WAYNE COURVILLE	\$19.15	Toll Tag Refund
2015-05-21	138256	WESCO DISTRIBUTION INC	\$234.00	Annual PO for Lamps, Ballasts
2015-05-21	138278	WILLIAM E. BURBY	\$11.81	Toll Tag Refund
2015-05-21	138265	WILLIAM S. SANDERS	\$8.22	Toll Tag Refund
2015-05-21	138214	WOODVEST LLC	\$0.84	ExMark and Ferris Mower Parts
2015-05-21	138216	Weidenbenner Marketing Associates, Inc	\$5,611.92	Integrated Access Sys - C*Cure
2015-05-21	138254	YMD OIL INC	\$25.50	Product – Texas State Vehicle
2015-05-22	054551	Delta Dental Insurance Company	\$4,968.90	5/14/15 TO 5/20/15
2015-05-22	740257	NTTA Concentration Account	\$24,010.60	MMF REIMASOFMAY2115
2015-05-22	700239	NTTA	\$281,621.27	OPER REIMASOFMAY2115

		Concentration Account		
2015-05-22	052215	UNITED HEALTHCARE INSURANCE COMPANY	\$75,997.87	5/22/15
2015-05-26	138373	5 G STUDIO ALTERA LLC	\$10.00	Toll Tag Refund
2015-05-26	138394	ALEJANDRO ALARCON	\$79.23	Toll Tag Refund
2015-05-26	138368	ALFREDO CASAS	\$10.00	VIOLATION REFUND
2015-05-26	138404	ALVARO RAMIREZ	\$46.83	Toll Tag Refund
2015-05-26	138397	AMS COMPANY INC	\$117.92	Toll Tag Refund
2015-05-26	138415	ANDREA BYARS	\$6.19	Toll Tag Refund
2015-05-26	138380	ANDREW FRY	\$0.33	Toll Tag Refund
2015-05-26	138336	ATMOS ENERGY CORPORATION, INC	\$41.59	GAS SERVICES
2015-05-26	138349	BLACK CONTRACTORS ASSOCIATION	\$1,500.00	Bronze Sponsorship
2015-05-26	138381	BRIGITTE GOUPOU	\$8.24	Toll Tag Refund
2015-05-26	138334	Barnsco, Inc.	\$258.00	Concrete Materials & Supplies
2015-05-26	138366	Bradley Balow	\$10.00	VIOLATION REFUND
2015-05-26	138338	Brown and Gay Engineers, Inc.	\$90,917.25	3752 DNT Improvements 635-PGB
2015-05-26	501900	C & M ASSOCIATES, INC	\$8,333.34	C&M Retainer Fee 2015
2015-05-26	138312	CBX HYDRAULICS, INC.	\$2,246.66	Open PO for sand spreader moto
2015-05-26	138357	CDM SMITH INC	\$35,000.00	TRAFFIC AND REVENUE CONSULTING
2015-05-26	138313	CDW GOVERNMENT, INC.	\$1,358.10	HP LJ 1500-SHT INPUT TRAY CE39
2015-05-26	138444	CHRIS PORTER	\$8.70	Toll Tag Refund
2015-05-26	138407	CHRISTINE M. SALTER	\$16.01	Toll Tag Refund
2015-05-26	138382	CHRISTOPHE	\$40.69	Toll Tag Refund

		R GREESON		
2015-05-26	138400	CINEMACAR LEASING INC / EMILIO ROMERO	\$45.00	Toll Tag Refund
2015-05-26	501904	CITY OF CLEBURNE	\$45.17	WATER & SEWER
2015-05-26	501899	CITY OF FORT WORTH	\$2,015.20	WATER & SEWER
2015-05-26	138330	CITY OF GARLAND UTILITY SERVICES	\$238.25	WATER & SEWER
2015-05-26	138345	CITY OF LEWISVILLE	\$215.18	WATER & SEWER WATER & SEWER
2015-05-26	138346	CONFERENCE OF MINORITY TRANSPORTA TION	\$1,500.00	Sponsorship COMTO
2015-05-26	138428	CONNIE PRICE	\$38.21	Toll Tag Refund
2015-05-26	138421	CURTIS E. GROVES	\$4.17	Toll Tag Refund
2015-05-26	138342	City of Rowlett - Fire Rescue Administra	\$138.75	Reimbursement to City of Rowle
2015-05-26	138438	DALE C. COONROD	\$0.50	Toll Tag Refund
2015-05-26	138409	DANIEL SETTLEMYER	\$40.95	Toll Tag Refund
2015-05-26	138350	DARVID INC dba ALPHA LOCK	\$32.50	Locksmith Services for year 20
2015-05-26	138442	DAVID HOANG	\$5.50	Toll Tag Refund
2015-05-26	138437	DAVID P. CHRISTENSE N	\$39.12	Toll Tag Refund
2015-05-26	138333	DENTON COUNTY ELECTRIC	\$10,094.15	ELECTRIC GAS SERVICES
2015-05-26	138425	DONNA MCCRIGHT	\$16.01	Toll Tag Refund
2015-05-26	138392	DOROTHY STEFAN	\$66.27	Toll Tag Refund
2015-05-26	138401	DOUG MCCLURE	\$34.85	Toll Tag Refund
2015-05-26	138319	DRSK LIMITED PARTNERSHI P	\$21.45	Name badge for Cheryl Hogan

2015-05-26	138337	Data Projections Inc	\$1,665.23	Video cable for the mobile dis
2015-05-26	016862	ETC	\$9,367.25	ETC work on TER Enhancements f
2015-05-26	016863	ETC	\$109,440.30	2014 ETCC RITE Enhancements
2015-05-26	016865	ETC	\$234,715.50	TSA charges for work completed
2015-05-26	016864	ETC	\$601,310.00	2015 ETCC RITE Maintenance and
2015-05-26	501906	EXCEL TRUST,LP	\$4,219.03	2014 RECONCILIATION CREDIT Estimated CAM Estimated Insurance Estimated Property Tax Lease for TollTag store in Ft.
2015-05-26	138406	FELICIA RICHARDSON	\$9.04	Toll Tag Refund
2015-05-26	138376	FERNANDO C. CANO	\$29.94	Toll Tag Refund
2015-05-26	138344	FORT WORTH METROPOLITAN BLACK	\$5,500.00	2015 Sponsorship
2015-05-26	138387	FRANK A. MAYHEW	\$35.35	Toll Tag Refund
2015-05-26	138314	HALFF ASSOCIATES INC.	\$76,352.75	3550 DNT 4th Ln SRT-PGBT WA 0
2015-05-26	138370	HAROLD EAST	\$113.20	VIOLATION REFUND
2015-05-26	138414	HAROLD TRACY BROOKSHIRE	\$24.74	Toll Tag Refund
2015-05-26	501896	HDR ENGINEERING , INC.	\$12,251.93	#02359-SH161 -Corridor Managem #02418 - CTP - WA18 services f #2917 - CTP Section 6 - Constr
2015-05-26	138398	HELEN S. COON	\$15.33	Toll Tag Refund
2015-05-26	138411	ICELIA TORRES	\$7.19	Toll Tag Refund
2015-05-26	138315	INLAND TRUCK PARTS COMPANY	\$469.84	Diagnose and repair transmissi
2015-05-26	138332	Irrigators Supply Inc	\$44.24	Parts and Supplies for Irrigat
2015-05-26	138363	JAMES E ROBISON	\$12,000.00	Outdoor billboards @ DNT/Alpha

2015-05-26	138379	JAMES E. COBB	\$9.81	Toll Tag Refund
2015-05-26	138419	JASON C. GODFREY	\$10.00	Toll Tag Refund
2015-05-26	138434	JERRY L. WHITEHEAD	\$34.37	Toll Tag Refund
2015-05-26	138395	JOE D. BINNS	\$63.39	Toll Tag Refund
2015-05-26	138399	JOEL CRUZ	\$10.78	Toll Tag Refund
2015-05-26	138445	JOHN C. SCHUCHARDT	\$27.86	Toll Tag Refund
2015-05-26	138371	JOHN SALAS	\$2.87	VIOLATION REFUND
2015-05-26	138360	JOHN WILLIAMS	\$12,171.90	INVS ADJUSTMENT FREIGHT Oasis XD3000-12 Tankless Air C Pressure Switch, Adjustable Shipping
2015-05-26	138441	JORGE D. HERNANDEZ	\$16.03	Toll Tag Refund
2015-05-26	138430	JOSEPH SANDERS	\$27.88	Toll Tag Refund
2015-05-26	138359	Jump PR2, INC	\$836.00	2nd Quarter DOT Random drug te
2015-05-26	138372	KENNETH ADDINGTON	\$59.71	Toll Tag Refund
2015-05-26	138316	KIMLEY-HORN & ASSOCIATES, INC	\$2,976.04	2362 SH170 Corridor Constr Ser
2015-05-26	138320	KINLOCH EQUIPMENT AND SUPPLY	\$324.42	AEL-1033024 ORFS ELBOW 45* AEL-1033025 SWIVEL ELBOW AEL-1041605 HOSE ASSY FREIGHT
2015-05-26	138329	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$283.17	Monthly rent 2 copiers - Konic
2015-05-26	138431	KRISTIN SANDERS	\$5.81	Toll Tag Refund
2015-05-26	138439	KYLE L. FORSYTHE	\$18.13	Toll Tag Refund
2015-05-26	138432	KYLE SURPRENANT	\$31.40	Toll Tag Refund
2015-05-26	501902	Kleinfelder Central Inc	\$19,888.94	02557 - CTP - Section 3A- Ret. 02557 CTP Section 3A WA 07-

				Re 03097- CTP Section 1 - 6 Indep
2015-05-26	138391	LAURA SILLAS	\$5.82	Toll Tag Refund
2015-05-26	138369	LINDA BICKHAM	\$5.64	VIOLATION REFUND
2015-05-26	015383	LOCKE LORD BISSEL & LIDDELL LLP	\$284,297.88	Reyes, et al v. NTTA
2015-05-26	501905	Lamb-Star Engineering, L.P.	\$38,628.64	#03583- PGBT WE Phase 4 - Land 02875-CTP Section 2 Constructi
2015-05-26	019217	MAHOMES BOLDEN PC	\$1,277.10	Commercial Paper
2015-05-26	019218	MAHOMES BOLDEN PC	\$7,040.80	Commercial Paper
2015-05-26	138413	MARK R. BANKSTON	\$8.17	Toll Tag Refund
2015-05-26	138423	MAURICE LEVY	\$1.35	Toll Tag Refund
2015-05-26	138429	MICHAEL W. RICHARDSON	\$17.53	Toll Tag Refund
2015-05-26	138436	MICHELLE BINGHAM	\$16.57	Toll Tag Refund
2015-05-26	138339	MICO INDUSTRIAL CORP	\$3,400.00	Perma Patch 50 lb bag
2015-05-26	138317	MIDWAY AUTO SUPPLY	\$822.44	Purchase of Aftermarket Automo
2015-05-26	138426	MIGUEL ORTIZ	\$3.04	Toll Tag Refund
2015-05-26	138375	MILAIMY BARRERA	\$29.50	Toll Tag Refund
2015-05-26	138417	NANCY L. ESTES	\$34.65	Toll Tag Refund
2015-05-26	138418	NICCI B. FOWLER	\$18.09	Toll Tag Refund
2015-05-26	138343	NORTHERN IMPORTS, INC	\$377.60	Safety Shoes for Maintenance E
2015-05-26	138365	Norman Koerner	\$18.68	VIOLATION REFUND
2015-05-26	138351	Nova Healthcare,P.A	\$657.00	2015 Post Accident Tests from
2015-05-26	138318	OFFICE DEPOT INC	\$541.94	General Office Supplies for th Office Supplies 2015
2015-05-26	501897	OFFICE DEPOT INC	\$586.88	3M magnetic dry erase whiteboa
2015-05-26	138340	OFFICE	\$538.80	Training Items for CSC

		IMAGES INC		Departm
2015-05-26	138385	PAM A. IVY	\$35.49	Toll Tag Refund
2015-05-26	138354	PDME	\$133.80	Masonry cutting tools and dri
2015-05-26	138420	PETER A GODIN	\$7.27	Toll Tag Refund
2015-05-26	138393	PIONEER PAPER STOCK	\$6.68	Toll Tag Refund
2015-05-26	138341	PITNEY BOWES PRESORT SERVICES, INC.	\$105.00	Fuel Surcharge for mail delive
2015-05-26	138378	PLANO COMMUNITY CHARITY	\$29.45	Toll Tag Refund
2015-05-26	138347	PROFESSION AL TURF PRODUCTS LP	\$622.78	Parts and labor to repair Toro
2015-05-26	138390	PV RENTALS	\$4.76	Toll Tag Refund
2015-05-26	138356	QMF STEEL, INC	\$754.00	SHEETS ALUM PERF. .063GA, ¼" H
2015-05-26	138328	QUESTMARK INFORMATION MANAGEMEN T INC	\$338,991.98	Postage - Statements, Letters, Printing Services - QuestMark
2015-05-26	138377	RACHEAL CANO	\$20.52	Toll Tag Refund
2015-05-26	138402	RANDIE K. MUSICO	\$38.32	Toll Tag Refund
2015-05-26	138416	REAGAN L. DOWNING	\$4.71	Toll Tag Refund
2015-05-26	138331	REPUBLIC SERVICES OF TEXAS, LTD	\$307.96	Other Facilities
2015-05-26	138405	RITCHIE RANGEL	\$55.00	Toll Tag Refund
2015-05-26	138396	ROBERT J. BROWN	\$48.15	Toll Tag Refund
2015-05-26	138358	ROCKET RED, LTD	\$25,147.00	Blanket PO for 2015
2015-05-26	138362	Randstad North America, Inc	\$12,874.90	Temporary Staffing for CSC fro
2015-05-26	138367	Richard Diehl	\$3.62	VIOLATION REFUND
2015-05-26	138424	SHERRY L. MASON	\$26.05	Toll Tag Refund
2015-05-26	138389	SHERRY POLVADORE	\$30.07	Toll Tag Refund

2015-05-26	138386	SHONIA LEWIS	\$2.70	Toll Tag Refund
2015-05-26	138348	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$16.27	Parts and labor for repair of
2015-05-26	138422	SUSIE HODGES	\$17.04	Toll Tag Refund
2015-05-26	138433	SYBIL M. SWAN	\$0.48	Toll Tag Refund
2015-05-26	138353	Southern Tire Mart	\$4,347.70	ANNUAL Purchasing Contract, So
2015-05-26	138327	TECH PLAN INC	\$1,175.00	PM Service on Liebert data cen
2015-05-26	138388	TEJVINDER MONGA	\$23.69	Toll Tag Refund
2015-05-26	138410	TERRY TABOR	\$14.44	Toll Tag Refund
2015-05-26	501898	TEXAS DEPARTMENT OF TRANSPORTATION	\$561.18	Indirect Costs (%>&\$%) Allocat Indirect Costs (5.74%) Allocat Precast Concrete Coping Inspec Rdwy Illuminator/Traffic Signa Signs - Material Inspection (Signs Material Inspection (SF)
2015-05-26	138322	TEXAS DEPARTMENT OF TRANSPORTATION	\$1,069.38	Indirect Costs (5.74%) Allocat Signs-Material Inspections (S
2015-05-26	501901	TEXAS MUNICIPAL LEAGUE WC JOINT	\$5,126.80	TML 13/14 FY Audit WC TML Audit 13/14FY
2015-05-26	138335	TEXAS MUNICIPAL LEAGUE WC JOINT	\$6,240.20	2013-2014 FY WC Audit payment
2015-05-26	138443	THELMA J. MIXON	\$1.86	Toll Tag Refund
2015-05-26	138403	TIMOTHY DWYANE NOWELLS	\$10.00	Toll Tag Refund
2015-05-26	138446	TIMOTHY R. SHARP	\$0.42	Toll Tag Refund
2015-05-26	138321	TOWN OF ADDISON	\$151.76	WATER & SEWER
2015-05-26	138374	TYLER	\$15.23	Toll Tag Refund

		BARCENA		
2015-05-26	138384	U-HAUL INTERNATION AL	\$41.33	Toll Tag Refund
2015-05-26	138364	UNIFIRST FIRST AID CORP	\$198.99	Creation of Blanket PO for Rep
2015-05-26	138326	UNIFIRST HOLDINGS, INC.	\$399.18	ANNUAL PO for Weekly Uniform S
2015-05-26	138325	UNIFIRST HOLDINGS, INC.	\$488.00	ANNUAL PO for Weekly Uniform S
2015-05-26	501903	UNION PACIFIC RAILROAD CO	\$977.06	3106 -CTP Section 2B - Flaggin
2015-05-26	138355	VERINT AMERICAS, INC	\$4,810.87	89-555-0292 Time and Material
2015-05-26	138412	VERONICA AYALA	\$5.97	Toll Tag Refund
2015-05-26	138408	VIRGINIA SCAIEF	\$0.24	Toll Tag Refund
2015-05-26	138427	WALTER A. PAYNE	\$11.28	Toll Tag Refund
2015-05-26	138361	WESCO DISTRIBUTION INC	\$32.63	Annual PO for Lamps, Ballasts
2015-05-26	138352	WESTERN PAPER COMPANY, INC.	\$600.60	Company wide copier paper
2015-05-26	501907	WHAPPS LLC	\$5,700.00	Loyalty Rewards Program
2015-05-26	138440	WILLIAM D. GREER	\$10.06	Toll Tag Refund
2015-05-26	138435	WILLIAM WOOD	\$14.14	Toll Tag Refund
2015-05-26	138324	WOODVEST LLC	\$24.48	ExMark and Ferris Mower Parts
2015-05-26	138383	ZITA ALEJANDRA HERNANDEZ	\$6.40	Toll Tag Refund
2015-05-26	138323	ZONES	\$2,647.52	Rack PDU Switched 2 U 30A 208V
2015-05-27	031209	HNTB CORPORATIO N	\$29,159.55	WA #3-BR 15-13 and LOT appvl f
2015-05-27	031210	HNTB CORPORATIO	\$37,058.38	WA #3-BR 15-13 and LOT appvl f

		N		
2015-05-27	031208	HNTB CORPORATIO N	\$117,008.71	3425 - PGBT-WE SH161 WA 04-0 3425 -CTP--PMC 2015 WA 04-01
2015-05-27	031207	HNTB CORPORATIO N	\$256,486.46	03425 DNT 4B/5A PMC 2015 WA0 03425 DNT 4th Ln-SET to PGBT - 03425 DNT Improvemts 635- PGBT 03425 DNT Phase 3 PMC 2015 WA 03425 DNT/PGBT IC PMC 2015 - W 03425 PGBT Widening I35- SH78 03425 SH170 PMC 2015 WA 04-07 03425 SH360 PMC 2015 - WA 04-0 03425 SRT - S. Colony PMC2015 03425 SRT Widening PMC 2015 W 03425 Trinity PMC2015 - WA 04
2015-05-27	031254	JACOBS ENGINEERING GROUP INC	\$5,210.62	2281 - SH170-Section 1 Environ
2015-05-27	031429	White Hawk Engineering and Design, LLC	\$28,926.30	3772 - Investigation & stabili
2015-05-28	138505	ANGELA W. FELDER	\$25.00	Toll Tag Refund
2015-05-28	138480	ATMOS ENERGY CORPORATIO N, INC	\$210.23	GAS SERVICE GAS SERVICES
2015-05-28	138493	Airgas, Inc dba Airgas USA, LLC	\$222.80	- Industrial welding gasses,
2015-05-28	138501	BARBARA HULSEY	\$18.63	Toll Tag Refund
2015-05-28	138479	BOB TOMES FORD	\$225.36	ANNUAL Ford OEM Parts, Bob Tom
2015-05-28	138491	BRIDGEWORK PARTNERS, LLC	\$6,626.76	2015 BridgeWorks Temporary Sta HR Temporary Employee form

				Bri Procurement temporary employee Temporary Employee Kristi lked Temporary Employee- Amy Legate
2015-05-28	138504	Brian Ford	\$250.88	VIOLATION REFUND
2015-05-28	138447	CDW GOVERNMENT, INC.	\$2,359.00	HP LJ 500 SHT 5-BIN MAILBOX CD HP LJ ENT 600 M603DN CD995A#BG
2015-05-28	138448	CITY OF CARROLLTON	\$80.31	WATER & SEWER
2015-05-28	138476	CITY OF FRISCO	\$3,064.40	WATER & SEWER Waste Container 11110 Resear
2015-05-28	138449	CITY OF GRAND PRAIRIE	\$389.24	WATER & SEWER
2015-05-28	138471	CITY OF IRVING	\$1,271.33	WATER & SEWER
2015-05-28	138485	CITY OF McKINNEY	\$299.63	WATER & SEWER
2015-05-28	138450	CITY OF PLANO	\$335.49	WATER & SEWER
2015-05-28	138451	CITY OF RICHARDSON	\$31.10	WATER & SEWER
2015-05-28	138489	CITY OF THE COLONY	\$129.18	WATER & SEWER
2015-05-28	138508	CONNY O'CONNOR	\$26.81	Toll Tag Refund
2015-05-28	138453	DALLAS WATER UTILITIES	\$1,741.63	WATER & SEWER
2015-05-28	138477	DENTON COUNTY ELECTRIC	\$2,312.17	ELECTRIC GAS SERVICE
2015-05-28	501908	DEPARTMENT OF INFORMATION RESOURCES	\$819.92	CTP PROJECT
2015-05-28	138455	DEPARTMENT OF INFORMATION RESOURCES	\$9,984.37	DFW DATA CIRCUITS DIR LONG DISTANCE GE INTERNET 100M LOVE FIELD DATA CIRCUITS MLP 10 INTERNET
2015-05-28	155243	Delta Dental	\$4,694.10	5/21/15 TO 5/27/15

		Insurance Company		
2015-05-28	138499	ENTERPRISE FLEET MANAGEMENT	\$10.00	Toll Tag Refund
2015-05-28	138500	ENTERPRISE FLEET MANAGEMENT	\$35.00	Toll Tag Refund
2015-05-28	138478	EVCO PARTNERS, LP dba BURGOON COMPANY	\$711.00	D4A-3116N - Limit Switch
2015-05-28	501909	EXCEL TRUST,LP	\$15.50	WATER & SEWER
2015-05-28	138454	FRIENDLY CHEVROLET LTD	\$438.58	ANNUAL Chevy OEM ANNUAL Chevy OEM Repair Servic
2015-05-28	138456	GUARANTEED EXPRESS, INC.	\$32.03	ADMIN/ BOARD DELIVERY
2015-05-28	138495	Green Mountian Energy Company	\$122,075.75	ELECTRIC
2015-05-28	138490	INDEPENDENT STATIONERS INC	\$167.90	CD-R Discs 700MB/80Min, 52x sp
2015-05-28	138492	Illinois State Disbursement Unit	\$195.60	PAY END OF 052415
2015-05-28	138497	Infinity Contractors International LTD	\$45,547.00	Chiller for MLP-3
2015-05-28	138507	JERROD B. KIRBY	\$200.00	Toll Tag Refund
2015-05-28	138509	JOYCE LEE	\$35.00	VIOLATION REFUND
2015-05-28	138474	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$235.30	Monthly rent 2 copiers - Konic
2015-05-28	138503	Kyla R. Cummins	\$52.66	VIOLATION REFUND
2015-05-28	014003	LOCKE LORD	\$103.35	IH 635 Managed Lanes Tolling

		BISSEL & LIDDELL LLP		S
2015-05-28	014002	LOCKE LORD BISSEL & LIDDELL LLP	\$7,492.00	Chisholm Trail Parkway f/k/a S SH 161
2015-05-28	014001	LOCKE LORD BISSEL & LIDDELL LLP	\$56,476.38	Board Counsel Services Board of Directors Matters Bond Counsel - Commercial Pape Data Security Breach Project Employment/Issues Intellectual Property Matters Legislative Matters Master Lockbox and Custodial A Phase IV Extension to the DNT RITE Program SH 121/SRT ROW - Parcel 101-10 Sam Rayburn Tollway (SH 121) System Revenue Obligations
2015-05-28	138458	MCCALL, PARKHURST &	\$50,728.91	Bond Counsel
2015-05-28	138459	MIDWAY AUTO SUPPLY	\$157.66	Purchase of Aftermarket Automo
2015-05-28	138486	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$120.92	PAY END OF 052415
2015-05-28	138506	NING FU	\$42.41	Toll Tag Refund
2015-05-28	138460	NORTH CENTRAL TEXAS COUNCIL OF	\$5,744.00	PEBC ENTITY COST SHARE 06/2015
2015-05-28	138482	NORTHERN IMPORTS, INC	\$95.90	Safety Shoes for Maintenance E
2015-05-28	500283	NTTA Concentration Account	\$14,663.63	2005 REIMASOFMAY2715
2015-05-28	510362	NTTA Concentration Account	\$55,800.18	PGBTEE REIMASOFMAY2715
2015-05-28	138484	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 052415

2015-05-28	138452	OCCUPATIONAL HEALTH CENTERS OF	\$99.00	PRE EMP DRUG SCRNS 5/8-12/15
2015-05-28	138461	OFFICE DEPOT INC	\$313.43	Finance office supplies General office supplies for Op Office Supplies
2015-05-28	138462	ORACLE AMERICA, INC	\$781,010.74	Oracle Payment Schedule 68475
2015-05-28	138498	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 052415
2015-05-28	138481	PAYFLEX SYSTEMS USA INC	\$259.10	COBRA SERVICES APRIL 2015 RETIREE SERVICES APRIL 2015
2015-05-28	138487	PETROLEUM TRADERS CORPORATION	\$22,318.37	Diesel Fuel Unleaded Fuel
2015-05-28	138488	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-05-28	138496	RAS SERVICES INC	\$580.79	Annual PO for Janitorial Suppl
2015-05-28	138475	REPUBLIC SERVICES OF TEXAS, LTD	\$1,366.41	Other Facilities
2015-05-28	138473	RESERVE ACCOUNT	\$25,000.00	Replenish Postage for Gleneagl
2015-05-28	138494	ROCKET RED, LTD	\$4,250.00	Blanket PO for 2015
2015-05-28	138469	SAM'S CLUB	\$62.90	Clorox Disinfecting wipes 5pk,
2015-05-28	138472	STAR-TELEGRAM, INC	\$81.00	03919-SM Ad for Ext Ins. Advis
2015-05-28	138463	TEXAS GUARANTEED STUDENT LOAN CORP	\$456.52	PAY END OF 052415
2015-05-28	138470	TEXAS TRANSPORTATION INSTITUTE	\$1,601.58	Technical Assistance on Safety
2015-05-28	138510	THOMAS NASH	\$14.63	VIOLATION REFUND
2015-05-28	138464	TOM POWERS, STANDING	\$878.56	PAY END OF 052415

		CHAPTER 13 TRUSTEE		
2015-05-28	138465	TOWN OF ADDISON	\$240.40	WATER & SEWER
2015-05-28	138502	Timothy Schobey	\$67.72	VIOLATION REFUND
2015-05-28	138483	U.S. DEPT. OF EDUCATION	\$162.14	PAY END OF 052415
2015-05-28	138457	UNITED STATES TREASURY	\$247.50	PAY END OF 052415
2015-05-28	138467	VERIZON SOUTHWEST	\$133.78	VERIZON MLP3
2015-05-28	138468	WEST GROUP PUBLICATION S	\$3,410.00	Serengeti Tracking Matter
2015-05-28	501910	WHAPPS LLC	\$24,300.00	Loyalty rewards program
2015-05-29	138512	2L CONSTRUCTION LLC	\$9.90	Toll Tag Refund
2015-05-29	138513	BARBARA A BOWENS	\$4.28	Toll Tag Refund
2015-05-29	138514	BRANDON C BOLLMAN	\$3.30	Toll Tag Refund
2015-05-29	138515	C.L. MORGAN DBA CL MORGAN	\$8.77	Toll Tag Refund
2015-05-29	138516	CHRISTOPHER BLANCHARD	\$1.05	Toll Tag Refund
2015-05-29	138518	CLEAR FORK CONSTR INC	\$7.20	Toll Tag Refund
2015-05-29	138519	CLINTON WILLIAMS	\$1.65	Toll Tag Refund
2015-05-29	138520	COMTRAK LOGISTICS INC	\$4.28	Toll Tag Refund
2015-05-29	138517	City of Irving	\$0.83	Toll Tag Refund
2015-05-29	138521	DANNY WAYNE MITCHELL	\$8.55	Toll Tag Refund
2015-05-29	138522	DIAMOND T EQUIPMENT INC	\$4.95	Toll Tag Refund
2015-05-29	138523	DONALD LANE RALSTON	\$1.42	Toll Tag Refund
2015-05-29	138524	ELITE METAL FABRICATION S INC	\$1.65	Toll Tag Refund

2015-05-29	138525	ENTERPRISE FLEET MANAGEMENT INC	\$6.90	Toll Tag Refund
2015-05-29	138526	ES EQUIPMENT FINANCE TRUST	\$10.80	Toll Tag Refund
2015-05-29	138527	FOLIAGE FACTORY LANDSCAPE INC	\$10.73	Toll Tag Refund
2015-05-29	138528	Fort Worth Rolling Stock II LLC	\$12.83	Toll Tag Refund
2015-05-29	138529	GELCO CORPORATIO N LSR	\$1.05	Toll Tag Refund
2015-05-29	138530	IRWIN STEEL ERECTORS INC	\$3.60	Toll Tag Refund
2015-05-29	138531	JARED SCOTT DUVALL	\$5.85	Toll Tag Refund
2015-05-29	138532	JESUS COVARRUBIA S	\$1.95	Toll Tag Refund
2015-05-29	138533	JOSHUA DAVID RIVERA	\$5.85	Toll Tag Refund
2015-05-29	138534	JUAN RODRIGUEZ	\$2.78	Toll Tag Refund
2015-05-29	138535	KIRK G FREYTAG	\$2.85	Toll Tag Refund
2015-05-29	138536	KIT MGMT INC DBA BULK TRANSIT CORP	\$2.47	Toll Tag Refund
2015-05-29	138537	KWAN HARDEN- JERRY	\$3.30	Toll Tag Refund
2015-05-29	138538	LEWIS ANDREW RICHARDS	\$0.83	Toll Tag Refund
2015-05-29	138540	LONE STAR TOWING	\$9.90	Toll Tag Refund
2015-05-29	138539	LONE STAR TRUCK & TRAILER SERVICES	\$0.83	Toll Tag Refund
2015-05-29	138541	MARIO	\$10.80	Toll Tag Refund

		PLASENCIA		
2015-05-29	138542	MARIZA SALINAS	\$4.28	Toll Tag Refund
2015-05-29	138543	MARKUS CREECH	\$5.55	Toll Tag Refund
2015-05-29	138544	MATTHEW KEELS	\$3.30	Toll Tag Refund
2015-05-29	138545	MAYNARD W. FETTERS	\$3.30	Toll Tag Refund
2015-05-29	138547	MICA CORPORATION	\$7.80	Toll Tag Refund
2015-05-29	138546	MICA Corporation	\$12.07	Toll Tag Refund
2015-05-29	138548	NARESHY HODZIC	\$6.60	Toll Tag Refund
2015-05-29	138549	NASCO STEEL	\$14.40	Toll Tag Refund
2015-05-29	138550	NATHAN WADE OWENS	\$1.65	Toll Tag Refund
2015-05-29	138551	NATIVIDAD ADAM RANGEL	\$3.30	Toll Tag Refund
2015-05-29	900546	NTTA Concentration Account	\$493,183.60	SRT REIMASOFMAY2715
2015-05-29	138552	New Bern Transport Corp	\$36.37	Toll Tag Refund
2015-05-29	017049	OFFICE OF THE ATTORNEY GENERAL	\$7,125.12	PAY END OF 052415
2015-05-29	138553	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$4.95	Toll Tag Refund
2015-05-29	138554	RICKY REED	\$9.23	Toll Tag Refund
2015-05-29	138555	ROBERT CLIFFORD HOOPER	\$3.30	Toll Tag Refund
2015-05-29	138556	ROBERT TAYLOR MOORE	\$0.83	Toll Tag Refund
2015-05-29	138557	ROBIN DAWN FORD	\$3.15	Toll Tag Refund
2015-05-29	138558	RUNGTIVA PREECHASTIEN	\$0.83	Toll Tag Refund
2015-05-29	138559	SAGINAW TRANSPORT	\$3.15	Toll Tag Refund

2015-05-29	138560	SALEM LEASING CORP	\$6.60	Toll Tag Refund
2015-05-29	138561	SHARON P HIGBEE	\$3.30	Toll Tag Refund
2015-05-29	138562	SLATON BROS INC	\$1.65	Toll Tag Refund
2015-05-29	138563	STEVE DOUGLAS	\$3.60	Toll Tag Refund
2015-05-29	138564	SUSAN K REDDOCK	\$1.05	Toll Tag Refund
2015-05-29	138565	SUTHERLAND BLDG MATERIAL CENTERS LP	\$14.40	Toll Tag Refund
2015-05-29	138568	TEXAS NONSURGICAL ORTHO&SPINE CENTER	\$1.95	Toll Tag Refund
2015-05-29	138567	TEXAS TIME EXPRESS INC	\$10.80	Toll Tag Refund
2015-05-29	138569	THOMAS FELKINS	\$1.05	Toll Tag Refund
2015-05-29	138570	TONY LEE WILDMAN	\$9.90	Toll Tag Refund
2015-05-29	138571	TYKE EQUIPMENT LEASING LLC	\$4.20	Toll Tag Refund
2015-05-29	138566	Terry L McCarty	\$1.95	Toll Tag Refund
2015-05-29	138572	UNITED PARCEL SERVICE INC	\$3.30	Toll Tag Refund
2015-05-29	138573	VERMEER EQUIPMENT OF TEXAS INC	\$17.33	Toll Tag Refund
2015-05-29	138574	VERTIS EUGENE GARRETT	\$2.78	Toll Tag Refund
2015-05-29	138575	WILL BROS T&D SERVICES LLC	\$5.55	Toll Tag Refund
2015-05-29	138576	WOMACK TONK & MANUFACTURING LLC	\$4.95	Toll Tag Refund
2015-05-29	138577	Y R C INC	\$11.10	Toll Tag Refund

2015-06-01	051914	Optum Bank, Inc	\$1,750.00	EMPLOYER HSA SEED MONEY 2015
2015-06-01	039418	UNITED HEALTHCARE INSURANCE COMPANY	\$82,907.17	6/1/15
2015-06-02	138607	4IMPRINT INC FKA NELSON MARKETING	\$226.07	RTP Agents - Uniform Shirts
2015-06-02	138585	A. H. BELO MANAGEMENT SERVICES	\$264.60	03981-IT Disaster Recovery Solu
2015-06-02	138600	ABLE COMMUNICATIONS, INC	\$455.00	Misc Network Cabling
2015-06-02	138654	ALCIDES COUTO	\$18.64	Toll Tag Refund
2015-06-02	138687	ALEJANDRA SAENZ	\$48.67	Toll Tag Refund
2015-06-02	138691	ALEXANDER CHANG	\$13.37	Toll Tag Refund
2015-06-02	138699	AMBER NORRIS	\$35.00	VIOLATION REFUND
2015-06-02	138660	AMS COMPANY INC	\$313.72	Toll Tag Refund
2015-06-02	138631	ANDREW P. BALDINO	\$18.79	Toll Tag Refund
2015-06-02	138675	ANTON J. TORREZ	\$51.84	Toll Tag Refund
2015-06-02	138682	ARMANDO R. FLORES	\$3.32	Toll Tag Refund
2015-06-02	138685	ARTHUR L. HILL	\$9.57	Toll Tag Refund
2015-06-02	138609	ATMOS ENERGY CORPORATION, INC	\$53.29	GAS SERVICES
2015-06-02	138622	Abernethy Media Professionals	\$7,807.50	Abernethy - NTTA Video Product
2015-06-02	138718	BEICHEN TANG	\$21.87	Toll Tag Refund
2015-06-02	138672	BENNIE RUTLEDGE	\$7.55	Toll Tag Refund
2015-06-02	138608	BOB TOMES FORD	\$6,162.02	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford INVOICE 5422810 VHCR

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2015-06-02	138717	BROOKE SWANN	\$21.80	Toll Tag Refund
2015-06-02	138683	BRYAN Z. FREIND	\$8.02	Toll Tag Refund
2015-06-02	138710	BYRON K. MCCULLOUGH	\$13.30	Toll Tag Refund
2015-06-02	138603	Barnsco, Inc.	\$1,523.00	JBC orange traffic cones w/ref
2015-06-02	138650	CALEB J. CAVINESS	\$40.00	Toll Tag Refund
2015-06-02	138665	CATHERINE M. MARQUIS	\$27.07	Toll Tag Refund
2015-06-02	138579	CDW GOVERNMENT, INC.	\$3,173.48	HP LJ ENT 600 M603DN CD995A#BG
2015-06-02	138580	CENTERLINE SUPPLY, INC.	\$3,975.00	Traffic control devices through
2015-06-02	138636	CENTRAL FREIGHT	\$10.00	Toll Tag Refund
2015-06-02	138643	CHRIS MAYFIELD	\$3.22	Toll Tag Refund
2015-06-02	138635	CHRISTOPHER FONTENOT	\$40.00	Toll Tag Refund
2015-06-02	138581	CITY OF CARROLLTON	\$70.26	WATER & SEWER
2015-06-02	138601	CITY OF FRISCO	\$127.15	Waste Container 11110 Resear
2015-06-02	138582	CITY OF GRAND PRAIRIE	\$2,978.13	WATER & SEWER
2015-06-02	138583	CITY OF PLANO	\$92.84	WATER & SEWER
2015-06-02	138612	CITY OF ROWLETT	\$499.08	WATER & SEWER
2015-06-02	138651	COLIN CHAPMAN	\$5.45	Toll Tag Refund
2015-06-02	138680	COLLEEN BLUE	\$6.75	Toll Tag Refund
2015-06-02	138623	Canon Financial Services, Inc	\$5,055.00	Monthly copier rental cost - C
2015-06-02	138617	DAICO SUPPLY COMPANY	\$469.06	Materials and supplies for rem
2015-06-02	138586	DALLAS WATER UTILITIES	\$138.18	WATER & SEWER

2015-06-02	138698	DANIEL SHAUGHNESS Y	\$8.43	VIOLATION REFUND
2015-06-02	138678	DARREN WATKINS	\$2.16	Toll Tag Refund
2015-06-02	138716	DAWN M. STEPHENS	\$5.00	Toll Tag Refund
2015-06-02	138590	DEBORAH KIMBALL	\$9,540.18	INVS ADJUSTMENT - OVERAGE Label Paper quantity of 300, Label Paper - Shipping fees Shipping
2015-06-02	138688	DEBORAH STEELE	\$3.31	Toll Tag Refund
2015-06-02	138657	DENNIS FERNANDEZ	\$2.11	Toll Tag Refund
2015-06-02	138602	DENTON COUNTY ELECTRIC	\$5,536.34	ELECTRIC GAS SERVICES
2015-06-02	138626	DFW HONOR FLIGHT	\$3,000.00	Sponsor of putting & hole Hon
2015-06-02	138633	EDDIE BRIDGERS	\$17.84	Toll Tag Refund
2015-06-02	138721	EDWARD JAMES JR	\$14.91	VIOLATION REFUND
2015-06-02	138702	ELSIE AYLA RUUSKA	\$1.36	Toll Tag Refund
2015-06-02	138637	ERIC FUSSELL	\$18.65	Toll Tag Refund
2015-06-02	138640	ETHAN KAY	\$94.87	Toll Tag Refund
2015-06-02	138587	EXPRESS SCRIPTS, INC.	\$40,847.80	CLAIMS BILLED 5/20/15
2015-06-02	501911	FITCH, INC.	\$7,500.00	Rtg Fees, 2011A-C Surv
2015-06-02	138658	FRANSISCO P. GONZALEZ	\$11.15	Toll Tag Refund
2015-06-02	138588	FRIENDLY CHEVROLET LTD	\$3,925.43	ANNUAL Chevy OEM ANNUAL Chevy OEM Repair Servic
2015-06-02	138707	GABRIEL GUERRA	\$1.78	Toll Tag Refund
2015-06-02	138604	GORDONS SPECIALTIES INC	\$224.12	Parts for X-Lite end treatment
2015-06-02	138674	GYRO TECHNOLOGI ES	\$12.04	Toll Tag Refund
2015-06-02	501914	Gannett Co., Inc. - WFAA-TV	\$30,000.00	Online ad campaign to target
2015-06-02	138589	HALFF	\$8,458.34	FSF 65 Trinity - Feasibility

		ASSOCIATES INC.		
2015-06-02	138606	HD SUPPLY CONSTRUCTI ON SUPPLY, LTD	\$91.00	Rapid Set Concrete and Standar
2015-06-02	138578	HEWELL ENTERPRISES DBA	\$184.02	Printing - Bulletin Board Sign
2015-06-02	138664	HIROYUKI KIYANAGI	\$5.07	Toll Tag Refund
2015-06-02	138659	HOLLY K. HALE	\$30.94	Toll Tag Refund
2015-06-02	138671	ING HWA L. ROHDE	\$49.21	Toll Tag Refund
2015-06-02	138679	J ARNOLD	\$12.88	Toll Tag Refund
2015-06-02	138703	JACQUELINE M. BELLO	\$11.35	Toll Tag Refund
2015-06-02	138696	JAMES F. LAWSON	\$12.04	Toll Tag Refund
2015-06-02	138684	JANET GONZALEZ	\$2.38	Toll Tag Refund
2015-06-02	138693	JEAN HURD	\$32.34	Toll Tag Refund
2015-06-02	138634	JEFFREY DUNCAN	\$42.69	Toll Tag Refund
2015-06-02	138652	JESSI A. CHAVEZ	\$7.10	Toll Tag Refund
2015-06-02	138700	JESUS AMBRIZ	\$4.41	Toll Tag Refund
2015-06-02	138644	JOHN F. NICHOLSON III	\$0.59	Toll Tag Refund
2015-06-02	138709	JOHN G. JEFFREY	\$20.00	Toll Tag Refund
2015-06-02	138648	KATHEY J. ROLISON	\$30.05	Toll Tag Refund
2015-06-02	138701	KATHY R. ASTONE	\$24.67	Toll Tag Refund
2015-06-02	138704	KEESHA S. BRADFORD	\$23.94	Toll Tag Refund
2015-06-02	138689	KIRSTIN N. VANDESPYKE R	\$36.48	Toll Tag Refund
2015-06-02	501912	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$739.29	Contract - Konica Minolta - fo
2015-06-02	138649	KRISTA CARLSON	\$10.00	Toll Tag Refund

2015-06-02	138616	L.L. MORRIS COMPANY, INC	\$132.00	Facilities - Pest Control Gleneagles - Pest Control
2015-06-02	501913	LAMAR TEXAS LIMITED PARTNERSHIP	\$6,770.00	Contract 2014-2015 for outdoor
2015-06-02	138645	LARRY NOUVEL	\$30.23	Toll Tag Refund
2015-06-02	138632	LEN DALE BRAUNER	\$10.50	Toll Tag Refund
2015-06-02	138615	LENNOX INDUSTRIES, INC.	\$1,250.38	Parts to repair HVAC at Glenea
2015-06-02	501917	LINK AMERICA LLC	\$309,074.00	EQUIP PROCMT - FINAL MLP4 INTE EQUIP PROCMT - FINAL NEW SYS C EQUIP PROCMT - FINAL NEW SYS P FAT CTP CENTRAL SITE FAT CTP NORTH SITE FAT CTP SOUTH SITE FAT MLP4 INTERFACE CTP CENTRAL FAT MLP4 INTERFACE CTP NORTH S FAT MLP4 INTERFACE CTP SOUTH S FAT MLP4 INTERFACE PGBT WE SIT FAT PGBT WE SITE
2015-06-02	138719	LOU ANN WATSON	\$7.26	Toll Tag Refund
2015-06-02	138668	MARCO A. PINEDA	\$1.25	Toll Tag Refund
2015-06-02	138677	MARIO VIVAS	\$11.23	Toll Tag Refund
2015-06-02	138638	MARY L. HAFFLEY	\$29.68	Toll Tag Refund
2015-06-02	138705	MARY W. DANIEL	\$46.42	Toll Tag Refund
2015-06-02	138695	MEHDI Y JEBELLI	\$5.00	Toll Tag Refund
2015-06-02	138661	MELANIE E. JONES	\$9.43	Toll Tag Refund
2015-06-02	138673	MICHAEL W. SUMMERS	\$34.62	Toll Tag Refund
2015-06-02	138591	MIDWAY AUTO SUPPLY	\$340.50	Purchase of Aftermarket Automoto

2015-06-02	138630	NARJES SADAT ASGHARZADE H	\$3.78	Toll Tag Refund
2015-06-02	138722	NICOLE M ROANE	\$111.36	VIOLATION REFUND
2015-06-02	138613	NORTHERN IMPORTS, INC	\$126.00	Safety Shoes for Maintenance E
2015-06-02	138592	OFFICE DEPOT INC	\$324.68	General Office Supplies for th Office Supplies
2015-06-02	138639	PATRICIA HELM	\$2.50	Toll Tag Refund
2015-06-02	138669	PATTY M. RIGGS	\$7.01	Toll Tag Refund
2015-06-02	138647	PENNY L. RACKLEY	\$8.79	Toll Tag Refund
2015-06-02	138619	PETROLEUM TRADERS CORPORATIO N	\$8,844.96	Unleaded Fuel
2015-06-02	138593	PITNEY BOWES, INC.	\$7,623.00	Mailing System Rental Dues - 2
2015-06-02	138708	POWERLIFT FOUNDATION REPAIR INC	\$8.24	Toll Tag Refund
2015-06-02	138692	PRE D. COOK	\$46.94	Toll Tag Refund
2015-06-02	501915	Preferred Industrial Painting, Inc	\$2,120.00	Powder Coating for letters for
2015-06-02	138599	QUESTMARK INFORMATION MANAGEMEN T INC	\$215,000.00	Postage - Statements, Letters,
2015-06-02	138686	RACHEL NAOMI RIGGS	\$67.37	Toll Tag Refund
2015-06-02	138642	RAJ K. LAMICHHANE	\$34.25	Toll Tag Refund
2015-06-02	138605	RANDOLPH C. CAIN	\$4,500.00	Legislative Consulting With Ra
2015-06-02	138584	RBC CAPITAL MARKETS LLC	\$60,000.00	RBC Prof Services, 2015 Retain
2015-06-02	138666	REGINA M. OWCZAR	\$51.27	Toll Tag Refund
2015-06-02	138713	REGINA SNAKENBERG	\$11.89	Toll Tag Refund
2015-06-02	138618	RFD AND ASSOCIATES INC	\$6,050.00	RFD/Kilan - EPDS Maintenance a
2015-06-02	138706	RICHARD J.	\$208.24	Toll Tag Refund

		DOBREY		
2015-06-02	138711	ROBERT ANTHONY ONEAL	\$532.11	Toll Tag Refund
2015-06-02	138646	ROBERT PETERSON	\$0.05	Toll Tag Refund
2015-06-02	138624	ROCKET RED, LTD	\$960.04	Blanket PO for 2015
2015-06-02	138714	RODNEY O. SNEED	\$19.80	Toll Tag Refund
2015-06-02	138667	ROGER D. PAIGE	\$12.21	Toll Tag Refund
2015-06-02	138620	RUSSELL T. KELLEY	\$6,000.00	Legislative Consulting with BI
2015-06-02	138625	Randstad North America, Inc	\$12,638.02	Temporary Staffing for CSC fro
2015-06-02	138627	Rodgerel Xavier Walker	\$35.00	VIOLATION REFUND
2015-06-02	138621	SAF-T-GLOVE, INC	\$480.25	Safety Pants and Vests
2015-06-02	138715	SCOTT A. SPEER	\$8.75	Toll Tag Refund
2015-06-02	138641	SHARAD LAKHANPAL	\$37.96	Toll Tag Refund
2015-06-02	138670	SHAWN OR MICHELLE RODEN	\$1.58	Toll Tag Refund
2015-06-02	138655	SHEILA D. ELDER	\$26.54	Toll Tag Refund
2015-06-02	138598	STAR-TELEGRAM, INC	\$82.90	AD 03991-HVAC MAINT & REPAIRS
2015-06-02	138690	STEVEN BOWIE	\$3.36	Toll Tag Refund
2015-06-02	138697	STEVEN BOWIE	\$13.93	Toll Tag Refund
2015-06-02	138663	STEVEN J. KIMERY	\$3.47	Toll Tag Refund
2015-06-02	138594	STRUCTURAL & STEEL PRODUCTS INC	\$15,157.50	Product – Roadway Appurtenance
2015-06-02	138662	SULEMAN H. KAMALUDDIN	\$19.49	Toll Tag Refund
2015-06-02	138628	Susana Urquides	\$12.23	VIOLATION REFUND
2015-06-02	138681	TANGALIA DENISE BRADY	\$8.20	Toll Tag Refund

2015-06-02	008531	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$192,225.19	ACCRUED STATE RETIREMENT OTHER W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-06-02	138629	TIFFINIE HAYWOOD	\$3.59	Toll Tag Refund
2015-06-02	138595	TRANSCORE HOLDINGS, INC	\$858,493.32	Sticker Tag Purchase for 2014
2015-06-02	138614	The ATC Freightliner Group, LLC	\$436.17	A22-72462-000 Condenser - RK1
2015-06-02	138597	UNIFIRST HOLDINGS, INC.	\$399.18	ANNUAL PO for Weekly Uniform S
2015-06-02	138610	UNIVISION RADIO BROADCASTI NG TEXAS LP	\$10,000.00	Hispanic radio ad campaign to
2015-06-02	501916	United Electric Cooperative Services, Inc	\$1,726.07	ELECTRIC - CTP
2015-06-02	138676	V ANN VAUGHN	\$11.25	Toll Tag Refund
2015-06-02	138656	VICKY J. FERGUSON	\$24.76	Toll Tag Refund
2015-06-02	138611	ValleyCrest Landscape Development Inc	\$2,633.30	3090 - SRT Segment 5 Landscape
2015-06-02	138596	WEST GROUP PUBLICATION S	\$3,410.00	Serengeti Tracking Matter
2015-06-02	138653	WILLIAM CONNER	\$1.57	Toll Tag Refund
2015-06-02	138712	WON S. PAK	\$25.00	Toll Tag Refund
2015-06-02	138720	WON S. PAK	\$25.00	Toll Tag Refund
2015-06-02	138694	YALANDA R. JACQUES	\$10.80	Toll Tag Refund
2015-06-03	029488	HNTB CORPORATIO N	\$50,489.61	WA #3-BR 15-13 and LOT appvl f
2015-06-03	029522	LOCKE LORD BISSEL & LIDDELL LLP	\$101,619.20	Board of Directors Matters Contract Boilerplate Data Security Breach Project Intellectual Property Matters Interoperability Legislative Matters

				RITE Program Review of 401(k) change docume Reyes v. NTTA SH 121/SRT ROW - Parcel 101-10 SH 360/TxDOT Negotiations System Revenue Obligations Trinity Parkway
2015-06-03	029368	ROY JORGENSEN ASSOCIATES, INC.	\$93,458.33	PGBT WE (161) PGBT WE Phase I
2015-06-03	029369	ROY JORGENSEN ASSOCIATES, INC.	\$320,000.00	CTP Total Routine Maintenance
2015-06-03	029367	ROY JORGENSEN ASSOCIATES, INC.	\$501,562.49	MCLB TRMC PGBT EE TRMC PGBT TRMC
2015-06-03	030159	VRX, INC.	\$19,381.04	CTP - Consulting/Professional CTP Roadway Asset Data Collect PGBT WE - Consulting/Professio
2015-06-03	030158	VRX, INC.	\$255,510.47	3343 DNT-PGBT Ramp IC Utilitie AATT Lighting Replacemt/Upgrad AATT Pavement CTP Build Out DNT Ramp Repairs (Oak Lawn to DNT Restripe (SRT to 380) Develop Methodology to integra MCLB ETC Structure & Pavement MCLB West Approach MLP 2 Demo & Rebuild MLP 7 Renovation MMC Professional Serv (OMF) MMC Professional Serv RMV OHS Inspections PGBT Drainage Improvements PGBT Mill & Overlay Seg 5 PGBT Restripe ML's (Seg 2) PGBT Restripe ML's (Seg 3) PGBT Wall 304 Emergency

				Serv SRT Restripe (Audible Pvmt Mar Traffic Studies
2015-06-04	138766	AHI ENTERPRISES ,LLC	\$15,240.90	For purchase of Reman Toner
2015-06-04	138780	AMY CALABRESE	\$5.05	Toll Tag Refund
2015-06-04	138782	ANITA COOPER	\$14.88	Toll Tag Refund
2015-06-04	138784	ANNIE K. EFFIONG	\$22.50	Toll Tag Refund
2015-06-04	138744	AT & T	\$85,450.76	AT&T CONSOLIDATED
2015-06-04	138743	AT&T CORP	\$20,144.50	AT&T IPFLEX BUSINESS AT&T IPFLEX CSC
2015-06-04	138764	Airgas, Inc dba Airgas USA, LLC	\$20.35	- Industrial welding gasses,
2015-06-04	138800	Alen Shouse	\$228.38	VIOLATION REFUND
2015-06-04	501923	BRIAN N GIBSON	\$4,568.75	Lease 7633 Bellaire Drive Suit Monthly Expenses (DPS)
2015-06-04	138762	BRIDGEWORK PARTNERS, LLC	\$7,796.60	2015 BridgeWorks Temporary Sta HR Temporary Employee Andi Wes HR Temporary Employee Terri Mc Procurement temporary employee Temporary Employee Kristi Iked Temporary Employee- Amy Legate
2015-06-04	138757	BURNS & MCDONNELL ENGINEERIN G CO, INC.	\$19,157.91	3831- DNT 4B/5A Frontage Rd De
2015-06-04	138748	Barnsco, Inc.	\$34.60	Concrete Materials & Supplies
2015-06-04	501921	Brown and Gay Engineers, Inc.	\$26,470.56	2877 - CTP-Section 4 Construct
2015-06-04	138723	CDW GOVERNMEN T, INC.	\$1,548.12	HPE 4YR NBD DMR LJ M603 HZ617E
2015-06-04	138771	CHARLOTTE SULLIVAN	\$35.00	Toll Tag Refund
2015-06-04	138778	CHRIS FRANCE BULLOCK	\$5.44	Toll Tag Refund

2015-06-04	138724	CITY OF CARROLLTON	\$281.92	WATER & SEWER
2015-06-04	501920	CITY OF FORT WORTH	\$174.15	WATER & SEWER
2015-06-04	138725	CITY OF GRAND PRAIRIE	\$62.29	WATER & SEWER
2015-06-04	138726	CITY OF PLANO	\$4,131.84	WATER & SEWER
2015-06-04	138774	CITY OF ROCKWALL	\$5.56	Toll Tag Refund
2015-06-04	138756	CITY OF SACHSE	\$137.78	WATER & SEWER
2015-06-04	138763	COPYNET OFFICE SYSTEMS,INC	\$60.14	Monthly rent 3 copiers - Copy
2015-06-04	138758	DARVID INC dba ALPHA LOCK	\$146.14	Locksmith Services for year 20
2015-06-04	138727	DEALERS ELECTRICAL SUPPLY	\$23,571.90	Copper Wire and electrical sup
2015-06-04	138799	DEBORAH M. WOOD	\$34.06	Toll Tag Refund
2015-06-04	138746	DENTON COUNTY ELECTRIC	\$247.46	ELECTRIC
2015-06-04	138753	Delta Dental Insurance Company	\$942.08	MARCH 2015 DENTAL FEES
2015-06-04	120455	Delta Dental Insurance Company	\$3,609.20	5/28/15-6/3/15
2015-06-04	138747	EVCO PARTNERS, LP dba BURGOON COMPANY	\$36.12	2015 Open PO
2015-06-04	138802	Esmeralda Valencia	\$49.17	VIOLATION REFUND
2015-06-04	501918	FEDERAL EXPRESS CORPORATION	\$10.28	PMO DELIVERIES
2015-06-04	138728	FEDERAL EXPRESS CORPORATION	\$105.63	CASH & DEBT DELIVERIES CUSTOMER SERVICE DELIVERY FINANCE DELIVERIES FINANCE DELIVERY

				IT DELIVERIES MAINTENANCE DELIVERY
2015-06-04	138729	FITCH, INC.	\$18,000.00	Rtg Agncy Fees, BofA LOC 2011A
2015-06-04	501922	Green Mountian Energy Company	\$5,436.42	ELECTRIC - WE
2015-06-04	138730	HALFF ASSOCIATES INC.	\$72,484.57	03550 - DNT 4th Ln - WA 01 - S 3550 DNT 4th Ln SRT-PGBT WA 0
2015-06-04	138731	HUITT & ZOLLARS, INC.	\$325,848.97	PGBT Wall Stabilization & Main
2015-06-04	138801	Houman Safanejad	\$11.58	VIOLATION REFUND
2015-06-04	138755	IRON MOUNTAIN	\$3,049.01	Annual offsite document storag
2015-06-04	138775	ISSOM WILLIS JR	\$9.90	Toll Tag Refund
2015-06-04	138786	JESSE L. GALLEGOS	\$35.53	Toll Tag Refund
2015-06-04	138791	JINANG PATEL	\$0.55	Toll Tag Refund
2015-06-04	138783	JO ANN DUNN	\$29.85	Toll Tag Refund
2015-06-04	138792	JUSTON D. PIPKIN	\$23.22	Toll Tag Refund
2015-06-04	138790	KEVIN J. OBRIEN	\$49.73	Toll Tag Refund
2015-06-04	138795	LAURA TAYLOR	\$5.87	Toll Tag Refund
2015-06-04	138785	LEON EKERY	\$2.37	Toll Tag Refund
2015-06-04	138752	LIMITLESS PRODUCTS LLC	\$111.00	2015 Open PO for Business Card Bus. Cards - Carol Stephens (B Business cards - box 500 - Ota INVOICE ADJUSTMENT
2015-06-04	015749	LOCKE LORD BISSEL & LIDDELL LLP	\$6,862.38	IH 635 Managed Lanes Tolling S North Tarrant Express Segments
2015-06-04	015746	LOCKE LORD BISSEL & LIDDELL LLP	\$89,705.80	FTI Inv dated 01/30/15
2015-06-04	015747	LOCKE LORD BISSEL & LIDDELL LLP	\$113,647.65	FTI Inv dated 01/31/15

2015-06-04	015748	LOCKE LORD BISSEL & LIDDELL LLP	\$518,737.90	Intellectual Property Matters Interoperability Master Lockbox and Custodial A RITE Program Reyes, et al v. NTTA SH 121/SRT ROW - Parcel 101-10 System Revenue Obligations TEAMTEXAS
2015-06-04	138732	MANAGED HEALTH NETWORK	\$1,314.62	CLAIMS REIM FOR APRIL 2015
2015-06-04	138796	MARGARITA TOLEDO	\$14.67	Toll Tag Refund
2015-06-04	138787	MARY M. KISER	\$25.89	Toll Tag Refund
2015-06-04	138770	MATTHEW FOSTER	\$24,950.00	Allgress Insight Risk Managmen
2015-06-04	138788	MAURICIO SEVILLA MENDOZA	\$43.91	Toll Tag Refund
2015-06-04	138733	MCCALL, PARKHURST &	\$104,327.18	2009D LOC Substitution Bond Counsel NTTA Bond Counsel Gen'l Matter Revenue Refunding Bonds, Serie
2015-06-04	138751	MICHAEL BAKER JR, INC	\$462,973.61	03549-DNT-PGBT - IC Ramp Impro 2451 Trinity - Sect 5 Design
2015-06-04	138734	MIDWAY AUTO SUPPLY	\$824.85	Purchase of Aftermarket Automo
2015-06-04	138767	MNI Targeted Media, Inc.	\$13,489.09	Digital advertising across MNI
2015-06-04	138735	NTTA Concentration Account	\$10.00	Third Party Vendor - LBJ Expre
2015-06-04	138736	OFFICE DEPOT INC	\$141.70	2015 Office Supplies - IT Agrmnt apprv'd 11/01/2011 for Office Supplies 2015 Office supplies - Procurement
2015-06-04	138754	PAYFLEX SYSTEMS USA INC	\$331.25	APR 2015 ACCT FEES PER EMP
2015-06-04	138760	PETROLEUM TRADERS CORPORATIO N	\$9,990.05	Unleaded Fuel

2015-06-04	138761	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-06-04	138750	PRUDENTIAL INSURANCE COMPANY	\$241.33	LONG TERM CARE PREM 05/15
2015-06-04	138794	RACHEL M. STIGLIANO	\$18.97	Toll Tag Refund
2015-06-04	138768	RAS SERVICES INC	\$469.24	Annual PO for Janitorial Suppl
2015-06-04	138765	ROCKET RED, LTD	\$10,342.00	Blanket PO for 2015
2015-06-04	138798	ROLANDA J. WINFIELD	\$0.99	Toll Tag Refund
2015-06-04	138797	ROSE WALTON	\$25.00	Toll Tag Refund
2015-06-04	138769	Randstad North America, Inc	\$11,083.39	CM R17562083 VCHR 00244412 INV R17468562 VCHR 00244411 Temporary Staffing for CSC fro
2015-06-04	138776	SANFORD ALBERTS	\$12.63	Toll Tag Refund
2015-06-04	138745	SBC LONG DISTANCE, LLC	\$56.14	AT&T LONG DISTANCE
2015-06-04	138779	SIMONA B. BURNETT	\$15.95	Toll Tag Refund
2015-06-04	138737	STANDARD INSURANCE CO.	\$17,799.25	LTD FOR JUNE 2015
2015-06-04	138741	STAR-TELEGRAM, INC	\$77.20	03981-IT Ad Disaster Recovey
2015-06-04	138773	Sandra Umhoza	\$0.80	VIOLATION REFUND
2015-06-04	138772	Sean Sankey	\$10.00	VIOLATION REFUND
2015-06-04	138759	Southern Tire Mart	\$1,014.64	ANNUAL Purchasing Contract, So
2015-06-04	037649	TEXAS COUNTY & DISTRICT RETIREMENT	\$662,745.37	TCDRS CON 5/1/15 TCDRS CON 5/15/15 TCDRS CON 5/29/15 TCDRS ROUND TCDRS W/H 5/1/15 TCDRS W/H 5/15/15 TCDRS W/H 5/29/15
2015-06-04	138789	THEA E. MUSANTRY	\$46.16	Toll Tag Refund

2015-06-04	501919	THOMAS REPROGRAP HICS, INC	\$375.00	#3206 - CTP Online Planroom
2015-06-04	138738	THOMAS REPROGRAP HICS, INC	\$3,181.50	3206 - DNT 4th Lane 3206 - DNT-PGBT IC & Ramps 3206- PGBT 4th Lane
2015-06-04	138781	TONY CHUANG	\$0.04	Toll Tag Refund
2015-06-04	138793	VALOR SOUDER	\$15.17	Toll Tag Refund
2015-06-04	138739	VERIZON SOUTHWEST	\$2,176.92	VERIZON CONSOLIDATED BILL VERIZON MLP9
2015-06-04	138777	VERONICA BROUSSARD	\$38.76	Toll Tag Refund
2015-06-04	138742	W.W.GRAINGE R, INC	\$927.92	48" Beam Level (N1) Dewalt Battery 2 pk (Electrici Dewalt Battery 2 pk (N1) Dewalt DC527 area light (N1) Dewalt DC5273 Replacement bulb Dewalt DC9320 Battery Charger Inverted Paint Marking wand (f
2015-06-04	138749	WELLS FARGO BANK, N A	\$2,000.00	Trst Fees, 2010A Trst Fees, 2010B-1 BABs
2015-06-04	138740	WOODVEST LLC	\$76.31	ExMark and Ferris Mower Parts ExMark and Ferris Mower Servic
2015-06-08	014186	UNITED HEALTHCARE INSURANCE COMPANY	\$124,990.62	6/8/15
2015-06-08	000127	WELLS FARGO BANK, N A	\$307.05	THE HOME DEPOT 551
2015-06-08	000126	WELLS FARGO BANK, N A	\$40,163.45	32NORTH CORPORATION ACT SWIAF ADOBE CREATIVE CLOUD AG SEMINARS AIRGAS CENTRAL ALLIED ELECTRONICS INC ALLIED PLASTIC SUPPLY ALM CSC ALPHA GRAPHICS #376 ALTEX ELECTRONICS LTD AMAZON MKTPLACE PMTS

				AMAZON.COM AMAZONPRIME MEMBERSHIP AMERICAN AI 0010612547903 AMERICAN AI 0012303410842 AMERICAN AI 0012351152948 AMERICAN AI 0012352063262 AMERICAN BAR ASSOCIATION APICS 150 NTEX INC BLUE RIBBON TROPHIES BUSINESS PRINTING INC CAR SPA #18 CBS MECHANICAL SER CITY OF DALLAS - SPEC EV COLLINCOTX MV FRISCO CCF COLLINCOTX MV FRISCO CNT CORNER BAKERY COURTYARD BY MARRIOTT1110 CRAIGSLIST.ORG CVENT TCDRS DALLAS FREIGHTLINER DALLAS REGIONAL CHAMBER DFW MINORITY BUS DEV CNCL DMI DELL K-12/GOVT EH - PLANO ELLIOTT ELECTRIC SUPPL 1 FAIRFIELD INN-TEMPLE FEDEXOFFICE 00001917 GREENSHEET-DOUGLASS MG HARBOR FREIGHT TOOLS 318 HOLIDAY INN EXPRESS HOMEDEPOT.COM HOOTSUITE MEDIA INC. HYATT PLACE DENVER AIRPOR IBTTA INT PRSA DALLAS CHAPTER J HARLEN CO INC
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				JONES MCCLURE PUB KINGDOM COM KROGER #0540 LA QUINTA INNS 0907 LONE STAR UNIFORMS LOWES #00665 LOWES #02567 LOWES #02878 MACKLIN'S CATERING CO - M MARKET STREET #562 MARRIOTT AUSTIN NORTH MARRIOTT AUSTIN SOUTH2511 MICRO CENTER MSFT E050012EYF MSFT E06000ZN3V NAGIOSENTER NTTA AUTOCHARGE NTTA CALL CENTER NTTA CUST SVC ONLINE OFFICE DEPOT #307 OFFICEMAX/OFFICE DEPOT667 OMNI AUSTIN DOWNTOWN OREILLY AUTO 00008235 PAYPAL STUART CNCT PAYPAL TALENTKEEPR PIZZA HUT 027278 PLANO AUTO MACHINE REGENCY OFFICE AND PROMOT REI PAYMENT CENTER SHERATON SIGNCAD SYSTEMS SOUTHWES 5260665863320 SOUTHWES 5262104280975 SOUTHWES 5262104301471 SOUTHWES 5262104623697 SOUTHWES 5262105465272 SOUTHWES 5262605170326 SPECIALIZED PRODUCTS CO. SPRINGHILL STE
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				AUSTSO1810 STAR BRAND RANCH EXECUTI STATE BAR TX-DUES-WEB SUPPLYDEPOT SYM SECURE SITE SSL TCEQ EPAYMENT TEXAS MUNICIPAL LEAGUE TEXAS RUBBER SUPPLY TEXAS SECRETARY OF STATE THE DALLAS FRIDAY GROUP THE HOME DEPOT #6513 THE HOME DEPOT 551 THE NINE PORTLAND THE TRANE COMPANY THOMAS PRINTWORKS TSCPA TX BD ENG LIC RENE TX DEPT AGRICULTUR ULINE SHIP SUPPLIES VONLANE VORTEX COLORADO INC WAL-MART #2086 WAL-MART #3482 WAL-MART #5866 WCU CONTINUING EDUCATION WEBCE WM SUPERCENTER #2086 WW GRAINGER
2015-06-09	138827	ABLE COMMUNICAT IONS, INC	\$13,097.12	Misc Network Cabling
2015-06-09	138860	AHI ENTERPRISES ,LLC	\$1,335.72	For purchase of Reman Toner
2015-06-09	138886	AKHIL SAINI	\$10.94	Toll Tag Refund
2015-06-09	138939	AL ERDMAN	\$35.92	Toll Tag Refund
2015-06-09	138974	ALEJANDRA PEREZ	\$10.15	Toll Tag Refund
2015-06-09	138970	ALEX MARTIN	\$17.48	Toll Tag Refund
2015-06-09	138932	ALEXIS ANTTILA	\$2.25	Toll Tag Refund
2015-06-09	138897	AMY D. CISSELL	\$41.99	Toll Tag Refund
2015-06-09	138903	ANDREWS GBEFO	\$13.65	Toll Tag Refund
2015-06-09	138905	ANDREWS	\$14.40	Toll Tag Refund

		GBEFO		
2015-06-09	138906	ANDREWS GBEFO	\$18.10	Toll Tag Refund
2015-06-09	138904	ANDREWS GBEFO	\$19.65	Toll Tag Refund
2015-06-09	138928	ARGIE WOODS	\$165.84	Toll Tag Refund
2015-06-09	138920	ASHLEY NORTHCUTT	\$7.20	Toll Tag Refund
2015-06-09	138843	ATMOS ENERGY CORPORATIO N, INC	\$393.31	GAS SERVICES
2015-06-09	138944	AUSTON LANTZ	\$21.80	Toll Tag Refund
2015-06-09	138915	BARBARA LANCASTER	\$0.68	Toll Tag Refund
2015-06-09	138938	BERNADETTE E. CROFTON	\$6.16	Toll Tag Refund
2015-06-09	138988	BILLY C. WINDER	\$2.03	Toll Tag Refund
2015-06-09	138963	BLANCA E. DAVIS	\$5.79	Toll Tag Refund
2015-06-09	138842	BOB TOMES FORD	\$157.11	ANNUAL Ford OEM Parts, Bob Tom RECEIPT ADJUSTMENT
2015-06-09	138975	BOBBIE L. PERRY	\$30.18	Toll Tag Refund
2015-06-09	138916	BOBBIE S. LEARNED	\$2.09	Toll Tag Refund
2015-06-09	138894	BRADLEY C BOUCHARD	\$3.86	Toll Tag Refund
2015-06-09	138895	BRADLEY C BOUCHARD	\$7.65	Toll Tag Refund
2015-06-09	138958	BRENDA MICHELLE ADAMS	\$3.98	Toll Tag Refund
2015-06-09	138876	BRISELDA N. GUERRERO	\$6.43	Toll Tag Refund
2015-06-09	138908	BRYAN HUGHES	\$50.20	Toll Tag Refund
2015-06-09	138852	CAMELOT LANDFILL TX, LP	\$699.59	Product – Payment for Invoices
2015-06-09	138844	CAREERBUIL DER GOVERNMEN T SOLUTIONS LLC	\$5,000.00	Careerbuilder positings from 2

2015-06-09	138989	CARMEN S VERA	\$10.00	VIOLATION REFUND
2015-06-09	138907	CHARITO HERNANDEZ	\$46.72	Toll Tag Refund
2015-06-09	138964	CHARLES D. FRIDGE	\$35.13	Toll Tag Refund
2015-06-09	138987	CHARLES K. VANZANT	\$18.62	Toll Tag Refund
2015-06-09	138962	CHERYL A. CATO	\$35.88	Toll Tag Refund
2015-06-09	138977	CHRISTIE L. PROVOST	\$3.64	Toll Tag Refund
2015-06-09	138825	CITY OF GARLAND UTILITY SERVICES	\$822.23	ELECTRIC
2015-06-09	138850	CITY OF LEWISVILLE	\$62.03	WATER & SEWER
2015-06-09	138804	CITY OF PLANO	\$7,079.60	WATER & SEWER
2015-06-09	138846	CITY OF ROWLETT	\$172.67	WATER & SEWER
2015-06-09	138929	CLAUDINETTE E. ZANEVELD	\$9.52	Toll Tag Refund
2015-06-09	138910	CLAY COOLEY CHRYSLER JEEP DODG	\$67.37	Toll Tag Refund
2015-06-09	138896	COLIN W. BOULWARE	\$16.12	Toll Tag Refund
2015-06-09	138854	COOLSTUFF	\$2,158.79	Safety Rodeo Shirts tshirts with NTTA logo L,XL tshirts with NTTA logo XXL
2015-06-09	138861	COUNTY OF DENTON	\$100.00	HV FILING FEE - AJONES
2015-06-09	138880	COURTNEY JACKSON	\$40.00	Toll Tag Refund
2015-06-09	138867	Carol Bennett	\$40.21	VIOLATION REFUND
2015-06-09	138828	DALLAS COUNTY	\$100.00	HV FILING FEE B. BLAND
2015-06-09	138829	DALLAS COUNTY	\$100.00	HV FILING FEE B. THOMS
2015-06-09	138830	DALLAS COUNTY	\$100.00	HV FILING FEE D. KNOX
2015-06-09	138831	DALLAS COUNTY	\$100.00	HV FILING FEE H. WILLIAMS
2015-06-09	138832	DALLAS COUNTY	\$100.00	HV FILING FEE J.I. BLACKBURN
2015-06-09	138833	DALLAS COUNTY	\$100.00	HV FILING FEE JAMES ROSS

2015-06-09	138834	DALLAS COUNTY	\$100.00	HV FILING FEE K.BAR C ENTERPRI
2015-06-09	138835	DALLAS COUNTY	\$100.00	HV FILING FEE K. TOLIVER
2015-06-09	138836	DALLAS COUNTY	\$100.00	HV FILING FEE MARLA SUTTON
2015-06-09	138837	DALLAS COUNTY	\$100.00	HV FILING FEE R. SCHMIDT
2015-06-09	138838	DALLAS COUNTY	\$100.00	HV FILING FEE S. BLACKNALL
2015-06-09	138839	DALLAS COUNTY	\$100.00	HV FILING FEE - SSHIPP
2015-06-09	138840	DALLAS COUNTY	\$100.00	HV FILING FEE - SSR AUTO SALES
2015-06-09	138810	DAVID L. MCNATT	\$395.39	Citation Processing Clerk - 20 DISCOUNT - 10% NET 15
2015-06-09	138927	DAVID WILLIAMS	\$15.10	Toll Tag Refund
2015-06-09	138883	DENNIS L. MENELEE	\$39.44	Toll Tag Refund
2015-06-09	138926	DEREK WALKER	\$33.53	Toll Tag Refund
2015-06-09	138967	DIRSHA LUEVANO	\$2.70	Toll Tag Refund
2015-06-09	138887	DON R. TERRY	\$5.19	Toll Tag Refund
2015-06-09	138902	DOUGLAS T. FEAZEL	\$8.73	Toll Tag Refund
2015-06-09	138924	DOYLE SINCLAIR	\$32.40	Toll Tag Refund
2015-06-09	138921	DUKE R. PEER	\$36.51	Toll Tag Refund
2015-06-09	138805	EARL OWEN CO., INC.	\$2,387.61	Nine (9) RKI WG15 Headache Rac
2015-06-09	138959	ELENA ALCALDE	\$20.00	Toll Tag Refund
2015-06-09	138841	FORT DEARBORN LIFE INSURANCE COMPANY	\$32,868.14	LIFE INS PREM MARCH 2015
2015-06-09	138879	FREDERICK A. HUDSON	\$26.22	Toll Tag Refund
2015-06-09	138863	Fiesta Mart Inc	\$605.00	Third Party Vendors - TollTag
2015-06-09	138949	GARRETT REED	\$41.28	Toll Tag Refund
2015-06-09	138973	GARY T MORGAN	\$27.25	Toll Tag Refund
2015-06-09	138930	GERALDINE ADAMS	\$330.00	Toll Tag Refund

		MCNEAL		
2015-06-09	138871	GERRY BROWN	\$30.93	Toll Tag Refund
2015-06-09	138980	GINA RICHARDSON	\$48.41	Toll Tag Refund
2015-06-09	138925	GLENDA SMITH	\$40.40	Toll Tag Refund
2015-06-09	138957	GOODSON ACURA INC	\$80.01	Toll Tag Refund
2015-06-09	138943	GRACE H. KIM	\$10.00	Toll Tag Refund
2015-06-09	501925	Green Mountian Energy Company	\$7,518.43	ELECTRIC - CTP
2015-06-09	138898	HALLIE CLANCY	\$5.00	Toll Tag Refund
2015-06-09	138881	HALYE LINN	\$1.99	Toll Tag Refund
2015-06-09	138934	HAROLD W. BIRD	\$20.73	Toll Tag Refund
2015-06-09	138950	IAN ROGGE	\$20.08	Toll Tag Refund
2015-06-09	138858	INDEPENDENT STATIONERS INC	\$428.10	Avery Labels INVS ADJUSTMENT black sharpie file folder protectors large paper clips papermate black pens papermate blue pens pen holder post it notes #1 post it notes #2 small paper clips staple remover ultra fine sharpie ultra red sharpie wire foler holder
2015-06-09	138933	ISELA ARNETT	\$20.92	Toll Tag Refund
2015-06-09	138872	JAMES DENITO	\$4.71	Toll Tag Refund
2015-06-09	138954	JAMES SOWELL	\$0.73	Toll Tag Refund
2015-06-09	138899	JANICE COBB	\$117.76	Toll Tag Refund
2015-06-09	138946	JEANETTE MARTIN	\$9.67	Toll Tag Refund
2015-06-09	138951	JENNIFER A. RYBICKI	\$16.54	Toll Tag Refund
2015-06-09	138909	JENNIFER JAVIER	\$38.24	Toll Tag Refund
2015-06-09	138882	JEREMY R.	\$2.92	Toll Tag Refund

		MEADOWS		
2015-06-09	138912	JESSICA KALMUS	\$6.12	Toll Tag Refund
2015-06-09	138889	JILL VAN HOY	\$0.33	Toll Tag Refund
2015-06-09	138981	JOE A. RODRIGUEZ	\$26.12	Toll Tag Refund
2015-06-09	138960	JOEL AUREOLES REYES	\$24.03	Toll Tag Refund
2015-06-09	138983	JOHNNY RUSSO	\$24.35	Toll Tag Refund
2015-06-09	138877	JON C. HASSELMAN	\$7.21	Toll Tag Refund
2015-06-09	138979	JOSHUA E. RAND	\$47.90	Toll Tag Refund
2015-06-09	138914	JUAN LAINEZ	\$50.00	Toll Tag Refund
2015-06-09	138813	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - MALLABABIDI
2015-06-09	138814	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - RABLES
2015-06-09	138815	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - HMILES
2015-06-09	138816	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - DGILMORE
2015-06-09	138817	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - JBRYANT
2015-06-09	138818	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - MMONTGOMERY
2015-06-09	138819	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - RAKERS
2015-06-09	138820	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - CKING
2015-06-09	138923	KAREN SAPP	\$8.43	Toll Tag Refund
2015-06-09	138994	KATHY R. ASTONE	\$1.45	Toll Tag Refund
2015-06-09	138969	KEITH MARSHAL	\$12.23	Toll Tag Refund
2015-06-09	138982	KENYA S. RUSSELL	\$27.93	Toll Tag Refund
2015-06-09	138809	KROGER TEXAS L.P.	\$505.00	Third Party Vendor - TollTag D

2015-06-09	138942	KYUNGYOON KANG	\$32.85	Toll Tag Refund
2015-06-09	138823	LANDMARK EQUIPMENT	\$518.46	Freight Hose (MT40007914) Plate (AME 452109B) Plate (AME451357B) Pulley (AME012295B) Pulley (AME012741B)
2015-06-09	138922	LARRY D. RITTENHOUSE	\$48.37	Toll Tag Refund
2015-06-09	138890	LARRY H ADAMS	\$6.51	Toll Tag Refund
2015-06-09	138878	LARRY HAYES	\$21.64	Toll Tag Refund
2015-06-09	138966	LAURA S. HENDERSON	\$31.98	Toll Tag Refund
2015-06-09	138948	LEAH M. MILLAR	\$30.72	Toll Tag Refund
2015-06-09	138952	LISA A. SCACCO	\$10.35	Toll Tag Refund
2015-06-09	138891	LISA C. ANDERSON	\$29.42	Toll Tag Refund
2015-06-09	138992	LONDON SNOW	\$2.07	VIOLATION REFUND
2015-06-09	138806	LOWE'S COMPANIES, INC.	\$1,071.98	Concrete Materials for stock INV 903579 VCHR 00244527 RETURN
2015-06-09	138940	LYLE E. GANT JR	\$36.05	Toll Tag Refund
2015-06-09	138865	Lucid Promotions INC	\$2,100.00	10,000 Thumb Bands for Red Thu
2015-06-09	138875	MARGARET K. GLAUSSER	\$46.89	Toll Tag Refund
2015-06-09	138956	MARY WOFFORD	\$20.91	Toll Tag Refund
2015-06-09	138931	MELODY B. ALEXANDER	\$9.14	Toll Tag Refund
2015-06-09	138935	MICHAEL A. BISHOP	\$4.62	Toll Tag Refund
2015-06-09	138874	MICHAEL EZELL	\$18.73	Toll Tag Refund
2015-06-09	138892	MICHAEL J. AYERS	\$150.00	Toll Tag Refund
2015-06-09	138893	MICHELLE BAKER	\$17.45	Toll Tag Refund
2015-06-09	138947	MONTE MCLEAN	\$10.48	Toll Tag Refund
2015-06-09	138936	MOSES D. CHO	\$20.48	Toll Tag Refund

2015-06-09	138849	NORTHERN IMPORTS, INC	\$2,225.24	Safety Shoes for Maintenance E
2015-06-09	138807	NTTA Concentration Account	\$45.00	Third Party Vendor - LBJ Expre Third Party Vendor - TollTag D
2015-06-09	138808	OFFICE DEPOT INC	\$1,760.21	2015 Office Supplies - IT 2015 Office Supplies - Innovat 2015 Office Supplies - Legal D 2015 Office Supplies Open PO CR INV 769816435001 VCH 243613 CR INV 771069342001 VCH 244010 Finance office supplies General Office Supplies for th Office Supplies 2015
2015-06-09	138917	PATRICIA A. LOPEZ	\$62.74	Toll Tag Refund
2015-06-09	138945	PAUL R. MARSHALL	\$10.85	Toll Tag Refund
2015-06-09	138856	PETROLEUM TRADERS CORPORATION	\$5,536.67	Diesel Fuel
2015-06-09	138937	PHILLIP COLLIER	\$38.03	Toll Tag Refund
2015-06-09	138941	PHILLIP L. GOODWIN	\$4.90	Toll Tag Refund
2015-06-09	138993	PHILLIP LUONG	\$24.89	Toll Tag Refund
2015-06-09	138855	PRO CHEM OF DFW INC	\$57.50	Super Swivel Part#F44
2015-06-09	138824	QUESTMARK INFORMATION MANAGEMENT INC	\$300,000.00	Postage for mailings
2015-06-09	501924	REPUBLIC SERVICES OF TEXAS, LTD	\$165.51	CTP Waste Container
2015-06-09	138826	REPUBLIC SERVICES OF TEXAS, LTD	\$1,707.68	Gleneagles - Trash Service
2015-06-09	138968	ROBER J. LUKE JR	\$18.56	Toll Tag Refund
2015-06-09	138984	ROBERT J. SMITH	\$9.08	Toll Tag Refund
2015-06-09	138859	ROCKET RED, LTD	\$6,372.68	Blanket PO for 2015
2015-06-09	138986	ROGELIO	\$1.36	Toll Tag Refund

		TORRES		
2015-06-09	138971	RORY MCDONALD	\$28.69	Toll Tag Refund
2015-06-09	138847	RUSH TRUCK CENTERS OF TEXAS LP	\$251.00	Parts and labor to repair 0931
2015-06-09	138870	Rafter P. Agriservices Inc.	\$6.21	VIOLATION REFUND
2015-06-09	138862	Road Brothers Highway T&S Supplies & Ser	\$645.00	ADDCO SC4 hand held controller
2015-06-09	138851	SAFEWAY INC/TOM THUMB	\$50.00	Third Party Vendor - TollTag D
2015-06-09	138884	SANDY L. MILLER	\$38.83	Toll Tag Refund
2015-06-09	138901	SANJUANA DOMINGUEZ	\$14.43	Toll Tag Refund
2015-06-09	138885	SARAH PADILLA	\$28.64	Toll Tag Refund
2015-06-09	138985	SARAH R. TIEMANN	\$29.18	Toll Tag Refund
2015-06-09	138953	SHANNA SOLIS	\$24.32	Toll Tag Refund
2015-06-09	138961	SHARON BROOKS	\$22.84	Toll Tag Refund
2015-06-09	138913	SHRUTI KANSAKAR	\$11.67	Toll Tag Refund
2015-06-09	138803	SUPERVALU, INC (ALBERTSON'S)	\$205.00	Third Party Vendor - TollTag D
2015-06-09	138900	SUSAN M. DAVIS	\$12.60	Toll Tag Refund
2015-06-09	138868	Scott Paul Patterson	\$10.00	VIOLATION REFUND
2015-06-09	138990	TAMARA D RAGLAND	\$486.20	VIOLATION REFUND
2015-06-09	138873	TAYLOR DIGGS	\$85.02	Toll Tag Refund
2015-06-09	138972	TERRY MOLINA	\$12.26	Toll Tag Refund
2015-06-09	138811	TEXAS TRANSPORTATION INSTITUTE	\$11,816.27	Safety & Congestion management
2015-06-09	138955	TIFFANY C WILLIAMS	\$47.46	Toll Tag Refund

2015-06-09	138911	TILMANDRA JOINER	\$4.00	Toll Tag Refund
2015-06-09	820824	TOLLWAY TRANSPORTATION TEAM	\$178,023.90	2424 - CTP Section 1 Construct
2015-06-09	138918	TOMMY M. MCCURRY	\$24.75	Toll Tag Refund
2015-06-09	138822	UNIFIRST HOLDINGS, INC.	\$399.18	ANNUAL PO for Weekly Uniform S
2015-06-09	138821	UNIFIRST HOLDINGS, INC.	\$488.00	ANNUAL PO for Weekly Uniform S
2015-06-09	138866	Umberto Vanegas	\$237.60	VIOLATION REFUND
2015-06-09	138845	VALWOOD IMPROVEMENT AUTHORITY	\$15,000.00	ILA for General Oversight of P
2015-06-09	138965	VIVIAN GONZALEZ	\$9.69	Toll Tag Refund
2015-06-09	138976	VODA PLATTNER	\$10.00	Toll Tag Refund
2015-06-09	138869	Victor Manuel Camarillo	\$35.00	VIOLATION REFUND
2015-06-09	138864	WESCO DISTRIBUTION INC	\$684.48	Annual PO for Lamps, Ballasts CR INV 888144 VCH 241966
2015-06-09	138853	WESTERN PAPER COMPANY, INC.	\$1,365.00	Company wide copier paper
2015-06-09	138848	WEX BANK	\$11,173.80	WEX fuel purchases for 2015
2015-06-09	138888	WILBERTH M. URIAS	\$2.63	Toll Tag Refund
2015-06-09	138919	WILLIAM J. MOSS	\$36.20	Toll Tag Refund
2015-06-09	138978	WILLIAM PRUITT	\$40.14	Toll Tag Refund
2015-06-09	138991	WILLIAM T HTUN	\$4.02	VIOLATION REFUND
2015-06-09	138812	WOODVEST LLC	\$1,427.40	STIHL parts for stock
2015-06-11	501926	AECOM USA, INC.	\$6,306.80	#2075 - CTP Section 1 - PS&E (
2015-06-11	139064	ALBERT R. COMBS	\$9.73	Toll Tag Refund
2015-06-11	501927	AT&T CORP	\$12,112.02	AT&T CTP ROADWAY
2015-06-11	139015	AT&T MOBILITY II,	\$13,926.30	AT&T MOBILITY WIRELESS/BROADBD

		LLC		
2015-06-11	139013	ATMOS ENERGY CORPORATION, INC	\$126.16	GAS SERVICES
2015-06-11	139047	BRENDA ROJAS	\$5.10	Toll Tag Refund
2015-06-11	139062	BRIAN J CLOCK	\$10.00	Toll Tag Refund
2015-06-11	139023	BRIDGEWORK PARTNERS, LLC	\$5,305.58	HR Temporary Employee Terri Mc Procurement temporary employee Temporary Employee Kristi Iked Temporary Employee- Amy Legate
2015-06-11	139005	Binswanger Enterprises LLC	\$1,164.00	Energy Surcharge Grey/Clear tempered glass; 75 Service charge
2015-06-11	139016	Brown and Gay Engineers, Inc.	\$49,947.73	3752 DNT Improvements 635-PGB
2015-06-11	139049	CAITLIN THOMPSON	\$3.09	Toll Tag Refund
2015-06-11	139055	CAROLINE BAILEY	\$47.28	Toll Tag Refund
2015-06-11	139071	CAYLA HEROLD	\$5.49	Toll Tag Refund
2015-06-11	139077	CENTRAL FREIGHT LINES INC	\$7.33	Toll Tag Refund
2015-06-11	139079	CHARLES S. RADFORD	\$28.68	Toll Tag Refund
2015-06-11	139008	CITY OF FRISCO	\$157.74	WATER & SEWER
2015-06-11	139007	CITY OF GARLAND UTILITY SERVICES	\$43.87	ELECTRIC
2015-06-11	139025	CLEAR CHANNEL OUTDOOR, INC.	\$3,000.00	Digital billboards in Q1 to pr
2015-06-11	501928	CLEAR CHANNEL OUTDOOR, INC.	\$8,789.00	Contract for outdoor ads - 4 b
2015-06-11	138995	COMMERCIAL TOOL &	\$3,012.64	Nuts and Bolts for Plano and F

		FASTNER		
2015-06-11	139054	Cecelia Jimenez	\$58.83	VIOLATION REFUND
2015-06-11	139039	DALLAS ROOF & CONTRACTING	\$31.97	Toll Tag Refund
2015-06-11	139038	DAVID CAMPOS	\$32.98	Toll Tag Refund
2015-06-11	139065	DEBORAH A. CROW	\$38.62	Toll Tag Refund
2015-06-11	139070	DEBORAH J. GIDNEY	\$43.65	Toll Tag Refund
2015-06-11	139010	DENTON COUNTY ELECTRIC	\$73.12	ELECTRIC
2015-06-11	139045	DIEGO S. QUINTAS	\$5.40	Toll Tag Refund
2015-06-11	139056	DON G. BAKER	\$10.30	Toll Tag Refund
2015-06-11	139031	ENTERPRISE FM TRUST COMPANY	\$10.00	Toll Tag Refund
2015-06-11	139032	ENTERPRISE FM TRUST COMPANY	\$10.00	Toll Tag Refund
2015-06-11	139033	ENTERPRISE FM TRUST COMPANY	\$10.00	Toll Tag Refund
2015-06-11	139011	EVCO PARTNERS, LP dba BURGOON COMPANY	\$250.64	Product – One (1) Eagle 3PA32 Product – One (1) Eagle 4YF76
2015-06-11	501929	FORT WORTH & WESTERN RAILROAD	\$50,281.90	#03373-SWP/CTP - Section 1 - F #03432- CTP -Section 1 & 5- F
2015-06-11	138996	FRIENDLY CHEVROLET LTD	\$456.89	ANNUAL Chevy OEM INV 10305 VCHR 00243207
2015-06-11	138997	GALAXY ELECTRONIC S COMPANY	\$7,047.37	FZR13X02003F LC/LC Patch Cable FZR13X02005F LC/LC Patch Cable FZR13X02010F LC/LC Patch Cable FZR13X02015F LC/LC Patch Cable

				FZR15802002M SC/LC Patch Cable FZR15802003M SC/LC Patch Cable FZR15802005M SC/LC Patch Cable FZR35802002M LC/LC Patch Cable FZR35802008M LC/LC Patch Cable FZR51802002M SC/SC Patch Cable FZR51802003M SC/SC Patch Cable FZR51802005M INVS ADJUSTMENT - FREIGHT
2015-06-11	139068	GILLIAN P. DIXON	\$34.26	Toll Tag Refund
2015-06-11	139051	Gary G. Deem	\$10.00	VIOLATION REFUND
2015-06-11	139053	George P. Twar	\$3.03	VIOLATION REFUND
2015-06-11	139052	Gonzalo Cargas	\$46.95	VIOLATION REFUND
2015-06-11	139069	HEATHER M. FRITZ	\$38.22	Toll Tag Refund
2015-06-11	139044	HENRY LESTER	\$7.19	Toll Tag Refund
2015-06-11	139022	INDEPENDENT STATIONERS INC	\$161.29	Display Holder Sheet Protectors White Card Stock
2015-06-11	139024	Illinois State Disbursement Unit	\$195.60	PAY END OF 060715
2015-06-11	139034	JACKIE LEVERIDGE	\$39.93	Toll Tag Refund
2015-06-11	139059	JASON BLACKMAN	\$12.65	Toll Tag Refund
2015-06-11	139073	JILL HOVIS	\$41.25	Toll Tag Refund
2015-06-11	139036	JOHN D. SHEPPERSON	\$11.91	Toll Tag Refund
2015-06-11	139066	JUAN A. CRUZ BENITEZ	\$14.49	Toll Tag Refund
2015-06-11	139060	JUANITA BRIDGES	\$58.49	Toll Tag Refund
2015-06-11	139042	JUDITH A. GLICER	\$15.80	Toll Tag Refund
2015-06-11	139061	JUDITH B. CANNON	\$7.12	Toll Tag Refund

2015-06-11	139063	JUDITH D. COFFEY	\$25.00	Toll Tag Refund
2015-06-11	139081	JUDY A. TELFORD	\$2.24	Toll Tag Refund
2015-06-11	139041	JUDY ESTES	\$48.60	Toll Tag Refund
2015-06-11	139048	JUDY SLAUGHTER	\$16.56	Toll Tag Refund
2015-06-11	139074	K INC	\$42.56	Toll Tag Refund
2015-06-11	139014	Kleinfelder Central Inc	\$4,259.92	Assessment of PGBT-Dickerson W
2015-06-11	139046	LEONILA M. RAMOS	\$49.94	Toll Tag Refund
2015-06-11	139057	MICHAEL A. BARRAS	\$8.85	Toll Tag Refund
2015-06-11	139075	MICHAEL A. JOLLEY	\$3.11	Toll Tag Refund
2015-06-11	138999	MIDWAY AUTO SUPPLY	\$2,608.57	INV 261133 VCHR 00244864 Purchase of Aftermarket Automo
2015-06-11	139058	MITCHELL BERNER	\$6.03	Toll Tag Refund
2015-06-11	139076	MOHIUDDIN A. KHAN	\$23.04	Toll Tag Refund
2015-06-11	139037	NANCY MARIE BALLARD	\$10.93	Toll Tag Refund
2015-06-11	139072	NATALIE S. HOLL	\$5.70	Toll Tag Refund
2015-06-11	139020	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$120.92	PAY END OF 060715
2015-06-11	139017	NORTHERN IMPORTS, INC	\$335.84	Bulmaro Molina 7748 Safety Shoes for Maintenance E
2015-06-11	139019	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 060715
2015-06-11	139000	OFFICE DEPOT INC	\$781.63	Agrmnt apprv'd 11/01/2011 for General Office Supplies for th Office Supplies for the Board
2015-06-11	139001	ORACLE AMERICA, INC	\$4,200.00	Oracle PS Integration Tools I
2015-06-11	139029	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 060715
2015-06-11	139027	PCMG, INC	\$7,787.50	Shavlik Patch Sys Center Maint
2015-06-11	139021	PRESTON	\$25.00	Product –ANNUAL Purchasing

		LLOYD CLEANERS INC		for
2015-06-11	139006	QUESTMARK INFORMATION MANAGEMENT INC	\$515,000.00	Postage for mailings
2015-06-11	139078	ROBERT C. MARTINJAK	\$16.89	Toll Tag Refund
2015-06-11	139026	ROCKET RED, LTD	\$25,800.21	Blanket PO for 2015
2015-06-11	139028	Reeder Distributors, Inc	\$3,659.50	Bulk 15w40 Engine Oil Bulk 5w20 Engine Oil
2015-06-11	139009	SOUTHWESTERN BELL TELEPHONE CO.	\$13,367.60	Fiber Repair SRT & Plano Prkwy
2015-06-11	139040	STELLA DRESSER	\$70.04	Toll Tag Refund
2015-06-11	139067	STEPHANIE DIAZ	\$3.95	Toll Tag Refund
2015-06-11	139080	STEVEN STUBBS	\$48.06	Toll Tag Refund
2015-06-11	139035	STINSON JR. GRANT	\$4.03	Toll Tag Refund
2015-06-11	139043	TAYELOR JOHNSON	\$25.00	Toll Tag Refund
2015-06-11	139002	TEXAS GUARANTEED STUDENT LOAN CORP	\$471.54	PAY END OF 060715
2015-06-11	139003	TOM POWERS, STANDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 060715
2015-06-11	139018	U.S. DEPT. OF EDUCATION	\$179.24	PAY END OF 060715
2015-06-11	139012	UNCLAIMED PROPERTY DIVISION	\$16,141.01	UNCLAIMED PROP A/P CHKS UNCLAIMED PROP PAYROLL CHKS
2015-06-11	138998	UNITED STATES TREASURY	\$247.50	PAY END OF 060715
2015-06-11	139030	VERONICA SWINK	\$10.00	Toll Tag Refund
2015-06-11	139050	Veronica Flores	\$70.00	VIOLATION REFUND
2015-06-11	139004	ZONES	\$6,447.06	APC Smart - UPS RT 6000VA

				208V INV
2015-06-12	041609	Delta Dental Insurance Company	\$5,179.00	6/4/15-6/10/15
2015-06-12	099789	OFFICE OF THE ATTORNEY GENERAL	\$7,125.12	PAY END OF 060715
2015-06-15	046047	ATKINS NORTH AMERICA, INC.	\$19,777.91	03496 WA08-Task 3 2015 Genera 3496 - PTBT-EE GEC 2015 WA 0 3496 - SRT - GEC 2015 WA 08-0
2015-06-15	046048	ATKINS NORTH AMERICA, INC.	\$41,257.55	03496 CTP - WA08 -Task 2 03496 PGBT-WE WA08-Task 2 Annu 3496 - CTP GEC 2015 WA 08- 01 3496 - PGBT-WE GEC 2015 WA 0
2015-06-15	046366	MAHOMES BOLDEN PC	\$315.00	Series 2009D Remarketing
2015-06-15	046362	MAHOMES BOLDEN PC	\$5,317.50	Administration - General
2015-06-15	046363	MAHOMES BOLDEN PC	\$7,443.60	Series 2009D Remarketing
2015-06-15	046364	MAHOMES BOLDEN PC	\$16,771.20	Series 2009D Remarketing
2015-06-15	046365	MAHOMES BOLDEN PC	\$21,189.50	Series 2009D Remarketing
2015-06-15	022092	UNITED HEALTHCARE INSURANCE COMPANY	\$86,948.75	06/15/15
2015-06-16	139085	A. H. BELO MANAGEMEN T SERVICES	\$322.00	RFQ 04019 SRT DESIGN DEV & ENV
2015-06-16	139211	ADAM MUNOZ	\$56.92	Toll Tag Refund
2015-06-16	139137	ALLIANCEONE RECEIVABLES MANAGEMEN T INC	\$94,179.55	4 year agreement approved by B
2015-06-16	501935	AMEC Foster Wheeler Environment &	\$29,872.10	2883 - CTP Section 1 Material 2883-CTP Section 1 Material Te
2015-06-16	139177	AMY BLACK	\$47.06	Toll Tag Refund
2015-06-16	139113	ATMOS	\$164.99	GAS SERVICES

		ENERGY CORPORATION, INC		
2015-06-16	139145	AUBREY F. MITCHELL	\$8.85	Toll Tag Refund
2015-06-16	139112	BOB TOMES FORD	\$28.31	ANNUAL Ford OEM Parts, Bob Tom
2015-06-16	501937	BPSI CORP DBA	\$1,764.00	Zip Cash Inserts printing - 15
2015-06-16	139154	BRANDON ARIVETTE	\$40.00	Toll Tag Refund
2015-06-16	139127	BRIDGEWORK PARTNERS, LLC	\$2,260.34	2015 BridgeWorks Temporary Sta HR Temporary Employee Andi Wes
2015-06-16	139121	BURNS & MCDONNELL ENGINEERING CO, INC.	\$35,704.20	3831- DNT 4B/5A Frontage Rd De
2015-06-16	139118	CALDWELL AUTOMOTIVE PARTNERS, LLC	\$164,773.00	Eight (8) Chevrolet 1500 Silver
2015-06-16	139166	CARREON MARIA	\$29.88	Toll Tag Refund
2015-06-16	139082	CBX HYDRAULICS, INC.	\$218.03	Open PO for sand spreader moto
2015-06-16	139210	CHANG KIM	\$10.17	Toll Tag Refund
2015-06-16	139141	CHANNING L. BROSIER	\$22.66	Toll Tag Refund
2015-06-16	139142	CHRIS GRANT	\$0.79	Toll Tag Refund
2015-06-16	139192	CHRIS S. PALAS	\$94.12	Toll Tag Refund
2015-06-16	139083	CITY OF CARROLLTON	\$264.83	WATER & SEWER
2015-06-16	139100	CITY OF FARMERS BRANCH	\$37.63	WATER & SEWER
2015-06-16	139105	CITY OF FORT WORTH	\$70.00	Commercial Fire Inspection Fee
2015-06-16	501933	CITY OF FORT WORTH	\$883.87	WATER & SEWER
2015-06-16	139106	CITY OF FRISCO	\$2,102.19	WATER & SEWER
2015-06-16	139103	CITY OF GARLAND UTILITY SERVICES	\$8,721.24	ELECTRIC WATER WATER & SEWER

2015-06-16	139084	CITY OF RICHARDSON	\$47.69	WATER & SEWER
2015-06-16	139173	CLAUDIO M MONTIEL	\$0.28	Toll Tag Refund
2015-06-16	139198	CLIFTON TAYLOR SR	\$47.95	Toll Tag Refund
2015-06-16	139129	COPYNET OFFICE SYSTEMS,INC	\$7.87	Monthly rent 3 copiers - Copy
2015-06-16	139184	CURTIS W. HOLT	\$28.84	Toll Tag Refund
2015-06-16	139135	CUSTOM CRETE	\$1,963.20	3000-3600 PSI Concrete deliver
2015-06-16	139219	Cherrie Milliner	\$20.03	VIOLATION REFUND
2015-06-16	139086	DALLAS WATER UTILITIES	\$1,478.63	WATER & SEWER
2015-06-16	139197	DANIELLE E. SULLIVAN	\$2.17	Toll Tag Refund
2015-06-16	139200	DAVID UNDERWOOD	\$38.64	Toll Tag Refund
2015-06-16	139087	DEALERS ELECTRICAL SUPPLY	\$162.99	Copper Wire and electrical sup
2015-06-16	139162	DEBBY KOLDUS	\$35.00	Toll Tag Refund
2015-06-16	139187	DEBRA W. JACOBS	\$22.30	Toll Tag Refund
2015-06-16	139228	DEBRA WATERS	\$70.00	VIOLATION REFUND
2015-06-16	139146	DELFINA NUNEZ	\$14.64	Toll Tag Refund
2015-06-16	139196	DENOTRA K. STEWARD	\$122.74	Toll Tag Refund
2015-06-16	139108	DENTON COUNTY ELECTRIC	\$3,462.72	ELECTRIC
2015-06-16	139185	DIEDRE HOPKINS	\$34.99	Toll Tag Refund
2015-06-16	139188	DIM KIMSATH	\$169.26	Toll Tag Refund
2015-06-16	139117	DLT SOLUTIONS LLC	\$13,680.00	Change Auditor for LogonActivi
2015-06-16	139151	DONALD WHITEHEAD	\$13.70	Toll Tag Refund
2015-06-16	139160	DONNA GUTERMUTH	\$3.04	Toll Tag Refund
2015-06-16	139131	Deportes Media of Dallas, LLC	\$2,040.00	ESPN Deportes Radio Advertisem

2015-06-16	501938	Deportes Media of Dallas, LLC	\$11,800.00	Hispanic sports radio ads- Sep Studio sponsorship promoting C
2015-06-16	139224	EDWARD L. MCGEE	\$8.37	Toll Tag Refund
2015-06-16	139156	ELIAZBETH DE BERRY	\$4.77	Toll Tag Refund
2015-06-16	139205	ELIDA DE LEON	\$88.21	Toll Tag Refund
2015-06-16	139088	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	\$31,091.58	MAY 2015 INS & TEXFLEX SUMMARY
2015-06-16	139163	ESTATE OF ROBERT F. LEHMAN	\$93.74	Toll Tag Refund
2015-06-16	139190	EVAN LEE	\$6.20	Toll Tag Refund
2015-06-16	139109	EVCO PARTNERS, LP dba BURGOON COMPANY	\$375.38	2015 Open PO
2015-06-16	139221	FELIX DIAZ	\$2.70	Toll Tag Refund
2015-06-16	139202	FRANCES B. WELLS	\$21.95	Toll Tag Refund
2015-06-16	139168	FRANCIA PACHE	\$5.31	Toll Tag Refund
2015-06-16	139207	FRED HAUSE	\$1.91	Toll Tag Refund
2015-06-16	139223	FREEMAN LARRY	\$3.95	Toll Tag Refund
2015-06-16	139089	FRIENDLY CHEVROLET LTD	\$167.57	ANNUAL Chevy OEM CR INV 52306 VCH 196933 CR INV 994549 VCH 194778
2015-06-16	139179	GELCO CORPORATION LSR	\$37.18	Toll Tag Refund
2015-06-16	501930	GORRONDON A & ASSOC. INC	\$55,821.00	SA-11 appr'd 10/9/13 \$0.00 To SWP7-CTP - Professional Survey
2015-06-16	139157	GRACIELA DEL CARMEN GARZA MARTINEZ	\$10.06	Toll Tag Refund
2015-06-16	139107	GRAPHIC SOLUTIONS GROUP, INC.	\$65.93	ink cartridges for sign shop
2015-06-16	139090	GRAYBAR ELECTRIC CO.	\$1,151.53	INVOICE ROUNDING Pelco PM105 - Medium Duty

		INC.		pan/
2015-06-16	139111	HD SUPPLY CONSTRUCTI ON SUPPLY, LTD	\$598.00	Rapid Set Concrete and Standar
2015-06-16	139199	HOWARD J. TUGGEY	\$36.62	Toll Tag Refund
2015-06-16	139091	HUITT & ZOLLARS, INC.	\$211,369.64	3772A - PGBT Wall Stabilizatio 3772A PGBT Wall Stabilization
2015-06-16	139125	HYDRO FABRICATION	\$7,901.00	5" x 8' alum. front camera pol AVI Front Panels AVI Rear Panels Exterior plaza camera mounting VTC Front Panels VTC Rear Panels
2015-06-16	139122	ICIMS.COM	\$1,355.56	2015 iCIMS Yearly Services
2015-06-16	139116	INTELICOM, INC	\$51,149.40	Litesys 1030F-4 full matriux L
2015-06-16	139092	INTERSTATE WIRE CO. INC.	\$9,347.52	Belden Y59455 - Tolling Camera
2015-06-16	139093	J-8 EQUIPMENT COMPANY OF TEXAS, INC	\$1,430.00	Parts to repair the Vehicle li
2015-06-16	139139	JACOB ALANIS	\$24.37	Toll Tag Refund
2015-06-16	139218	JAMES WILSON	\$40.00	Toll Tag Refund
2015-06-16	139174	JANET M BENHAM	\$14.17	Toll Tag Refund
2015-06-16	139150	JASON THOMPSON	\$5.00	Toll Tag Refund
2015-06-16	139186	JEFF W HUTCHEON	\$17.82	Toll Tag Refund
2015-06-16	139165	JIMMIE P. LYNCH	\$217.82	Toll Tag Refund
2015-06-16	139167	JINNY M. MILLICAN	\$37.04	Toll Tag Refund
2015-06-16	139181	JOANN M. GOODWIN	\$43.36	Toll Tag Refund
2015-06-16	139225	JOHN L. SUTKAY	\$105.77	Toll Tag Refund
2015-06-16	139140	JOSE L. ALEJANDRO	\$18.35	Toll Tag Refund
2015-06-16	139194	KAREN ROSS	\$20.00	Toll Tag Refund
2015-06-16	139180	KATHY R. DAIKER	\$1.30	Toll Tag Refund

2015-06-16	139226	KYLE WILSON	\$11.89	VIOLATION REFUND
2015-06-16	139217	KYLE WILSON	\$18.35	Toll Tag Refund
2015-06-16	139183	LEE HARDESTY	\$49.40	Toll Tag Refund
2015-06-16	139138	LEE SMITH	\$177.11	Toll Tag Refund
2015-06-16	139201	LEONARDO V. KAROLCZAK	\$10.00	Toll Tag Refund
2015-06-16	139172	LESLIE C. YOUNG	\$1.99	Toll Tag Refund
2015-06-16	139115	LIMITLESS PRODUCTS LLC	\$22.50	Business card orders for Finan
2015-06-16	139143	LORENA G. GUMMET	\$18.26	Toll Tag Refund
2015-06-16	139195	LOUISE RUSSELL	\$20.40	Toll Tag Refund
2015-06-16	139114	LOUTHAN CONSULTING LLC	\$600.00	Consulting
2015-06-16	139124	M and S Technologies	\$47,614.62	RSA DLP DLPSTE SW
2015-06-16	139110	MAMASO INC.	\$14.00	Product – Texas State Vehicle
2015-06-16	139212	MARANDA K. REDDEN	\$2.61	Toll Tag Refund
2015-06-16	139144	MARIA MEDRANO	\$7.29	Toll Tag Refund
2015-06-16	139159	MARILYN GREYER	\$40.00	Toll Tag Refund
2015-06-16	139170	MARSHA THOMPSON	\$3.07	Toll Tag Refund
2015-06-16	139175	MARY M. BENNETT	\$26.39	Toll Tag Refund
2015-06-16	139153	MELISSA N. WILLIAMS	\$13.53	Toll Tag Refund
2015-06-16	139164	MICHAEL E. LINDROOS	\$39.63	Toll Tag Refund
2015-06-16	139094	MIDWAY AUTO SUPPLY	\$1,948.61	Purchase of Aftermarket Automo
2015-06-16	139148	MIKE STATES	\$5.80	Toll Tag Refund
2015-06-16	700083	Milligan Partners, LLC	\$4,473.72	TSA Services
2015-06-16	139227	NAGJI BADHIWALA	\$2.55	VIOLATOIN REFUND
2015-06-16	139204	NELSON BENITEZ	\$9.77	Toll Tag Refund
2015-06-16	139128	NETSYNC NETWORK SOLUTION	\$7,986.00	CON-ECMU-EUSRA1 SWSS UPGRADES LIC-CUCM-USR-A Unified

				Communi
2015-06-16	139203	NICHOLAS YOUNG	\$8.33	Toll Tag Refund
2015-06-16	501936	NORTHERN SAFETY	\$1,019.12	First Responder First Aid Kits
2015-06-16	139095	OFFICE DEPOT INC	\$426.51	2015 Office Supplies order - P 769816434001 VCHR 00243612 Blanket PO for office supplies Finance office supplies General Office Supplies for th
2015-06-16	139214	ORREN M. STEIN	\$7.78	Toll Tag Refund
2015-06-16	139213	OUSA SENGALOUN	\$87.00	Toll Tag Refund
2015-06-16	017172	Optum Bank, Inc	\$2,788.93	EMP HSA DEDUCTIONS 6/7/15
2015-06-16	139155	PATRICK V. CULP	\$16.39	Toll Tag Refund
2015-06-16	139123	PETROLEUM TRADERS CORPORATION	\$16,421.27	Diesel Fuel Unleaded Fuel
2015-06-16	139191	PRASSANA LIMBU	\$0.04	Toll Tag Refund
2015-06-16	139182	RALPH HACKETT	\$15.86	Toll Tag Refund
2015-06-16	139189	RAVI KUMAR	\$2.02	Toll Tag Refund
2015-06-16	139208	RAY MART INC	\$23.47	Toll Tag Refund
2015-06-16	139104	REPUBLIC SERVICES OF TEXAS, LTD	\$945.39	Other Facilities
2015-06-16	139152	RHONDA J. WILKE	\$9.63	Toll Tag Refund
2015-06-16	139147	ROBERT M ST CLAIR	\$189.90	Toll Tag Refund
2015-06-16	139130	ROCKET RED, LTD	\$2,435.00	Blanket PO for 2015
2015-06-16	139222	ROGER HAWK	\$5.91	Toll Tag Refund
2015-06-16	139193	RONALD PATTON	\$13.58	Toll Tag Refund
2015-06-16	139119	RUSH TRUCK CENTERS OF TEXAS LP	\$183.00	Diagnosis, parts, and labor to INV 97292034 VCHR 00245185 Shop Fees for Diagnose and rep
2015-06-16	139134	Randstad North America, Inc	\$9,975.77	Temporary Staffing for CSC fro

2015-06-16	139215	SARAH A. TERRY-KEEHN	\$0.79	Toll Tag Refund
2015-06-16	139206	SHAWN FEILMANN	\$27.11	Toll Tag Refund
2015-06-16	139158	SHELLY L. GILLASPIE	\$4.76	Toll Tag Refund
2015-06-16	139096	SHERWIN WILLIAMS CO.	\$319.54	Paint, Primer and Supplies
2015-06-16	139136	SISTEMA TECHNOLOGIES INC	\$24,288.00	Service Desk - Enterprise Arch
2015-06-16	139120	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$2,301.33	Parts and labor for repair of
2015-06-16	139176	STEPHEN BENSON	\$12.27	Toll Tag Refund
2015-06-16	139161	STEVEN KITCHEN	\$40.00	Toll Tag Refund
2015-06-16	139216	STEVEN URGELLES	\$11.72	Toll Tag Refund
2015-06-16	139097	SUNBELT RENTALS, INC.	\$109.92	Parts to repair Target Concret
2015-06-16	501934	SUSQUEHANN A RADIO CORP	\$9,800.00	Cumulus Radio-The Wolf - 15
2015-06-16	501932	TEXAS DEPARTMENT OF TRANSPORTATION	\$847.91	Bridge Rail Tube Inspection (O Indirect Costs (5.74%) Allocat Signs Material Inspection (SF
2015-06-16	139098	TEXAS DEPARTMENT OF TRANSPORTATION	\$1,623.72	Indirect Costs (5.75%) Allocat Large Roadway Sign Supports Signs Material Inspection
2015-06-16	139209	THOMAS JARMAN	\$21.84	Toll Tag Refund
2015-06-16	501931	TRANSCORE HOLDINGS, INC	\$52,564.25	CTP MAINTENANCE ON CTP. BOARD
2015-06-16	139220	TRISTAN J. ALLEMAN	\$11.42	Toll Tag Refund
2015-06-16	139102	UNIFIRST HOLDINGS, INC.	\$404.80	ANNUAL PO for Weekly Uniform S
2015-06-16	139101	UNIFIRST	\$488.00	ANNUAL PO for Weekly

		HOLDINGS, INC.		Uniform S
2015-06-16	139099	UNITED DENTAL CARE OF TEXAS, INC.	\$4,866.71	ASSURANT PREMIUM FEES MAY 2015
2015-06-16	139126	UNITED HEALTHCARE INSURANCE COMPANY	\$138,873.69	JAN 2015 MED FEES/STOP LOSS MAR 2015 MED FEES/STOP LOSS
2015-06-16	139149	URSULA LYNETTE THOMAS	\$35.00	Toll Tag Refund
2015-06-16	139178	WELDON E COBLE	\$8.40	Toll Tag Refund
2015-06-16	139171	WILLIAM F. TJARKS	\$17.41	Toll Tag Refund
2015-06-16	139169	WILLIAM T. SECREST	\$16.23	Toll Tag Refund
2015-06-16	139132	YMD OIL INC	\$97.50	Product – Texas State Vehicle
2015-06-17	820826	DFW CONSTRUCTION MANAGEMENT PARTNERS,	\$55,524.43	#02876-SWP/CTP - Section 3B (W WA-01 & Agreement approved 11/
2015-06-17	82B826	DFW CONSTRUCTION MANAGEMENT PARTNERS,	\$56,698.60	WA-01 & Agreement approved 11/
2015-06-17	810153	NTTA Concentration Account	\$199,791.11	SH161 REIMASOFJUN1615
2015-06-17	820827	NTTA Concentration Account	\$869,982.54	CTP REIMASOFJUN1615
2015-06-17	009288	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$192,686.65	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-06-18	139245	ATMOS ENERGY CORPORATION, INC	\$280.40	GAS SERVICES
2015-06-18	139249	BRIDGEWORK PARTNERS, LLC	\$32,367.19	2015 BridgeWorks Temporary Sta Communications temporary

				emplo HR Temporary Employee Andi Wes HR Temporary Employee Terri Mc Placement Fee for Assistant Di Procurement temporary employee Temporary Employee Kristi Iked Temporary Employee- Amy Legate adding additional funds to PO
2015-06-18	139271	CHARLES F. FOSTER	\$40.00	Toll Tag Refund
2015-06-18	139269	CHRISTA DOHMEN	\$0.22	Toll Tag Refund
2015-06-18	139229	CITY OF CARROLLTON	\$738.19	WATER & SEWER
2015-06-18	501939	CITY OF FORT WORTH	\$156.36	WATER & SEWER
2015-06-18	139241	CITY OF FRISCO	\$3,460.04	WATER & SEWER Waste Container 11110 Resear Waste Container 11110 Resear
2015-06-18	139257	CUSTOM CRETE	\$2,926.90	3000-3600 PSI Concrete deliver
2015-06-18	139253	DAIOHS U.S.A, INC	\$2,396.75	NTTA coffee and tea services f
2015-06-18	139230	DALLAS WATER UTILITIES	\$2,918.48	WATER & SEWER
2015-06-18	139262	DAVID HERNANDEZ VAZQUEZ	\$5.32	VIOLATION REFUND
2015-06-18	139278	DAVID KINSINGER	\$10.71	Toll Tag Refund
2015-06-18	139231	DEALERS ELECTRICAL SUPPLY	\$511.68	Copper Wire and electrical sup
2015-06-18	139263	DONDA MURPH	\$68.32	Toll Tag Refund
2015-06-18	119983	Delta Dental Insurance Company	\$6,327.40	6/11/15 TO 6/17/15
2015-06-18	139275	ELIRAN HERMAN	\$0.55	Toll Tag Refund

2015-06-18	139286	ERIC PAYNE	\$18.36	Toll Tag Refund
2015-06-18	038285	ETC	\$119,255.00	2014 ETCC RITE Enhancements
2015-06-18	139233	FRIENDLY CHEVROLET LTD	\$2,174.29	ANNUAL Chevy OEM Repair Servic
2015-06-18	139243	GIBSON & ASSOCIATES INC	\$239,122.21	03879 - PGBT - Segment 5, Pave RETAINAGE
2015-06-18	139250	GRANITE PUBLIC AFFAIRS, LLC	\$2,400.00	Legislative Consultant fees wi
2015-06-18	139247	GRAYSON-COLLIN ELECTRIC COOP INC	\$3,190.37	ELECTRIC
2015-06-18	139284	GREGORY MYERS	\$5.01	Toll Tag Refund
2015-06-18	139246	Gomez Floor Covering, Inc.	\$37,997.38	Flooring Services
2015-06-18	820825	JACOBS ENGINEERING GROUP	\$50,972.44	2618 - CTP Corridor Mgmt WA 0
2015-06-18	139264	JAMES JAY ADAMS	\$4.25	Toll Tag Refund
2015-06-18	139280	JONATHAN H. MADISON	\$9.36	Toll Tag Refund
2015-06-18	139234	JORDAN TOWING INC.	\$138.75	Towing Service - 2015
2015-06-18	139254	Jump PR2, INC	\$48.00	DOT Drug and Alcohol Testing
2015-06-18	139261	KIRSTIN KIRK	\$51.28	Toll Tag Refund
2015-06-18	139240	LANDMARK EQUIPMENT	\$1,119.17	84214749 Belt AUB163003 Spindle AUB163192 V-Belt INVOICE ADJUSTMENT MI e166 Disc freight
2015-06-18	139268	LARRY D. COX	\$31.86	Toll Tag Refund
2015-06-18	139239	MBI CONSULTING, INC.	\$12,199.18	MBI Back Office Agrmnt approve MBI Enhancements Agrmnt approv
2015-06-18	700084	MBI CONSULTING, INC.	\$31,800.00	TSA charges on June 2015 invo
2015-06-18	139282	MICHAEL S. MEHLMAN	\$22.00	Toll Tag Refund
2015-06-18	139235	MIDWAY AUTO SUPPLY	\$690.50	Purchase of Aftermarket Autom

2015-06-18	139283	MURIAH MILLER	\$30.56	Toll Tag Refund
2015-06-18	139259	Mitchell Repair Information Company LLC	\$1,488.00	Medium Truck.net - Annual Subs Pro-demand Labor Guide - Passe
2015-06-18	139265	NATHAN D. BLUM	\$21.41	Toll Tag Refund
2015-06-18	700241	NTTA Concentration Account	\$523,766.45	OPER REIMASOFJUN1615
2015-06-18	139236	OFFICE DEPOT INC	\$51.27	2015 Office Supplies - IT
2015-06-18	139285	PACETTI G. PACETTI	\$23.27	Toll Tag Refund
2015-06-18	139248	PRESTON LLOYD CLEANERS INC	\$50.00	Product –ANNUAL Purchasing for
2015-06-18	139255	RAS SERVICES INC	\$221.60	Annual PO for Janitorial Suppl
2015-06-18	139273	RAY HARRIS	\$19.23	Toll Tag Refund
2015-06-18	139272	RICK HADLEY	\$1.25	Toll Tag Refund
2015-06-18	139277	RICKY HYMAN	\$49.50	Toll Tag Refund
2015-06-18	139251	ROCKET RED, LTD	\$1,787.00	Blanket PO for 2015
2015-06-18	139267	RUDOLFO S. COLORADO	\$19.88	Toll Tag Refund
2015-06-18	139270	RUSTI M. FISHER	\$2.00	Toll Tag Refund
2015-06-18	139252	Rene Miranda	\$500.00	INVOICE ADJUSTMENT Loop Cutting Repairs - Existin
2015-06-18	139279	SAMANTHA LOVELL	\$0.94	Toll Tag Refund
2015-06-18	139260	SANDRA MARTIN	\$290.34	ACH RETURN S.U. MARTIN #7810
2015-06-18	139242	SHI-GOVERNMENT SOLUTIONS, INC.	\$9,200.00	WinAzureActvDrctryPrem ShrdSvr
2015-06-18	139237	STRUCTURAL & STEEL PRODUCTS INC	\$600.00	Product – Roadway Appurtenance
2015-06-18	139281	SUSAN D. MCNEELY	\$25.00	Toll Tag Refund
2015-06-18	139276	SUSAN HINSON	\$9.61	Toll Tag Refund
2015-06-18	139266	TAMMY K.	\$40.43	Toll Tag Refund

		BRYAN		
2015-06-18	139287	TEMONA R. WILLIAMS	\$116.59	Toll Tag Refund
2015-06-18	139232	TEXAS DEPT. OF PUBLIC SAFETY	\$458,381.71	Creation of Blanket PO for 201
2015-06-18	139258	UNIFIRST FIRST AID CORP	\$19.74	Creation of Blanket PO for Rep
2015-06-18	038211	VRX, INC.	\$15,971.77	3343 CTP MMF Consulting/Profe 3343 PGBT-WE MMF Consulting/Pr
2015-06-18	038210	VRX, INC.	\$281,498.59	3343 Traffic Studies 3343 AATT Lighting Replace/Upg 3343 Building Improvements-5900 3343 CTP Build Out 3343 DNT Ramp Repairs (Oak Law 3343 DNT Restripe (SRT to 380) 3343 DNT Walls 3343 DNT-PGBT Ramp IC Utilitie 3343 MCLB ETC Structure & Pave 3343 MCLB West Approach 3343 MLP2 Demo & Rebuild 3343 MLP7 Renovations 3343 MMC Profession Service OM 3343 MMC Professional Serv RMF 3343 OHS Inspections 3343 PGBT Drainage Improvement 3343 PGBT Mill & Overlay Seg 5 3343 PGBT Restripe ML's Seg 2 3343 PGBT Restripe ML's Seg 3
2015-06-18	139244	WELLS FARGO BANK, N A	\$140,350.00	Trstee Fee, Custodial Agmt
2015-06-18	139256	WESCO DISTRIBUTION INC	\$392.00	Annual PO for Lamps, Ballasts

2015-06-18	139274	ZACHARY T. HARVELL	\$5.00	Toll Tag Refund
2015-06-18	139238	ZONES	\$1,174.50	APC Smart - UPS RT 6000VA 208V INV ADJ OVRAGE SEE VCH244840
2015-06-23	139293	A. H. BELO MANAGEMENT SERVICES	\$537.40	03991-MA Ad HVAC PrevMaint&Rpr 03997-MA Ad PersProtectEquipm
2015-06-23	139419	ABDUL H. SHAKIR	\$43.34	Toll Tag Refund
2015-06-23	139416	AHMED MUHAMMED	\$40.00	Toll Tag Refund
2015-06-23	139377	ALEXIS R. MOORE	\$14.39	Toll Tag Refund
2015-06-23	501942	AMEC Foster Wheeler Environment &	\$25,392.71	2883 - CTP Section 1 Material
2015-06-23	139315	ATMOS ENERGY CORPORATIO N, INC	\$43.19	GAS SERVICES
2015-06-23	139446	Adelaida Gonzalez	\$35.00	VIOLATION REFUND
2015-06-23	501949	Advanced Air Systems, Inc	\$6,762.02	Clip on Chuch Liquid filled ai IR 2135 Impact Wrench, Titaniu Power Lift Bag, auto, 2500 lb. Shipping costs
2015-06-23	139343	Airgas, Inc dba Airgas USA, LLC	\$243.76	- Industrial welding gasses,
2015-06-23	139367	BARBARA A. JOHNSON	\$26.88	Toll Tag Refund
2015-06-23	139329	BPSI CORP DBA	\$22.00	Business Cards for Cheryl Hoga INVOICE ADJUSTMENT
2015-06-23	139435	BRY-DREN LEASING LP	\$1.73	Toll Tag Refund
2015-06-23	501943	C & M ASSOCIATES, INC	\$8,333.34	C&M Retainer Fee 2015
2015-06-23	139327	CAMELOT LANDFILL TX, LP	\$100.94	Product – Payment for Invoices
2015-06-23	139399	CARLOS ORBE	\$10.72	Toll Tag Refund
2015-06-23	139395	CAROL ANN	\$0.91	Toll Tag Refund

		KEMP		
2015-06-23	139421	CASHADA WATKINS	\$89.89	Toll Tag Refund
2015-06-23	139320	CBS RADIO BROADCASTING dba KLVU, KVIL	\$14,580.00	General digital spots - promote General radio ads to promote D
2015-06-23	501947	CBS RADIO BROADCASTING dba KLVU, KVIL	\$29,730.00	General digital spots - promote General radio ads to promote D
2015-06-23	139288	CBX HYDRAULICS, INC.	\$159.25	Open PO for sand spreader moto
2015-06-23	139412	CHANDAN DUTTA	\$17.60	Toll Tag Refund
2015-06-23	139389	CHRISTINA CLEMMONS	\$39.14	Toll Tag Refund
2015-06-23	139362	CHRISTOPHER R. D'ANGELO	\$24.87	Toll Tag Refund
2015-06-23	501945	CITY OF CLEBURNE	\$45.27	WATER & SEWER
2015-06-23	501941	CITY OF FORT WORTH	\$9,991.73	WATER & SEWER
2015-06-23	139312	CITY OF GARLAND UTILITY SERVICES	\$188.88	WATER & SEWER
2015-06-23	139289	CITY OF GRAND PRAIRIE	\$410.17	WATER & SEWER
2015-06-23	139325	CITY OF LEWISVILLE	\$206.22	WATER & SEWER
2015-06-23	139290	CITY OF PLANO	\$56.74	WATER & SEWER
2015-06-23	139291	CITY OF RICHARDSON	\$31.10	WATER & SEWER
2015-06-23	139332	CITY OF THE COLONY	\$159.66	WATER & SEWER
2015-06-23	139366	CLAIRE JAYNES	\$13.36	Toll Tag Refund
2015-06-23	139396	CLAYTON KOWALESKI	\$15.40	Toll Tag Refund
2015-06-23	501948	CLEAR CHANNEL OUTDOOR, INC.	\$6,264.00	Contract for outdoor ads - 4 b
2015-06-23	139313	CLIFFORD	\$8,586.58	Generator Annual Insp

		POWER SYSTEMS INC		
2015-06-23	139358	CLINTON SMITHSON	\$9.12	Toll Tag Refund
2015-06-23	139341	COALFIRE SYSTEMS, INC	\$26,780.00	PCI Compliance Audit
2015-06-23	139427	CONNIE D. BRADFORD	\$61.44	Toll Tag Refund
2015-06-23	139339	COPYNET OFFICE SYSTEMS,INC	\$265.15	Monthly rent 3 copiers - Copy
2015-06-23	139308	COUNTY OF TARRANT	\$26.20	Tarrant County Monthly Scoffla
2015-06-23	139428	CRISTINE S. BROWN	\$6.35	Toll Tag Refund
2015-06-23	139364	CYNTHIA R FLISS	\$62.69	Toll Tag Refund
2015-06-23	139294	DALLAS WATER UTILITIES	\$74.82	WATER & SEWER
2015-06-23	139387	DANNY N. BARELLO	\$38.51	Toll Tag Refund
2015-06-23	139295	DEALERS ELECTRICAL SUPPLY	\$1,802.43	DISCOUNT Electrical parts needed for in Parts needed for installation
2015-06-23	139314	DENTON COUNTY ELECTRIC	\$3,351.67	ELECTRIC GAS SERVICE
2015-06-23	139383	DIANA STILES	\$24.19	Toll Tag Refund
2015-06-23	139413	DONALD R. EAGER	\$8.25	Toll Tag Refund
2015-06-23	139318	Delta Dental Insurance Company	\$942.08	MAY 2015 DENTAL FEES
2015-06-23	139346	Deportes Media of Dallas, LLC	\$2,550.00	ESPN Deportes Radio Advertisem
2015-06-23	501950	Deportes Media of Dallas, LLC	\$11,800.00	Hispanic sports radio ads- Sep Studio sponsorship oromoting C
2015-06-23	139382	ELAINE A. SPECKMANN	\$14.96	Toll Tag Refund
2015-06-23	139405	EMILY BOWEN	\$39.41	Toll Tag Refund
2015-06-23	139363	EMILY C. FAERBER	\$9.21	Toll Tag Refund
2015-06-23	139432	ESTHER KARIUKI	\$2.50	Toll Tag Refund
2015-06-23	139296	EXPRESS SCRIPTS, INC.	\$86,940.86	CLAIMS BILLED 6/10/15
2015-06-23	139402	FARRIE S.	\$36.75	Toll Tag Refund

		ANDERSON		
2015-06-23	139434	FRED LANGNER	\$2.63	Toll Tag Refund
2015-06-23	139353	Fortress Resources LLC	\$1,910.00	Product – Increase PO 67392 Product – Increase PO 67396
2015-06-23	139417	GABRIEL NWACHUKWU	\$20.62	Toll Tag Refund
2015-06-23	139297	GALAXY ELECTRONIC S COMPANY	\$1,496.31	FZR15802035M SC/LC Patch Cable INVS ADJUSTMENT - FREIGHT
2015-06-23	139415	GINGER MERRIFIELD	\$2.58	Toll Tag Refund
2015-06-23	139298	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$865.00	2014 CAFR FEE
2015-06-23	139299	GUARANTEED EXPRESS, INC.	\$29.57	DELIVERY TO SOMMERAN & QUESADA
2015-06-23	700086	Gannett Co., Inc. - WFAA-TV	\$25,000.00	Online ad campaign to target
2015-06-23	139422	HARISCHANDRA WITHARANE	\$26.87	Toll Tag Refund
2015-06-23	501940	HDR ENGINEERING, INC.	\$2,813.71	#02418 - CTP - WA18 services f
2015-06-23	139426	HEATHER MARIE AUSTIN	\$0.75	Toll Tag Refund
2015-06-23	139300	INFORMATION METHODS, INC.	\$18,120.00	Lane Maintenance and Monitorin
2015-06-23	139321	IRON MOUNTAIN	\$1,782.44	Iron Mountain - Backup Tape Ar
2015-06-23	139322	IRON MOUNTAIN	\$2,800.93	Annual offsite document storag
2015-06-23	139407	JACKIE CHANEY	\$8.54	Toll Tag Refund
2015-06-23	139356	JAMES E ROBISON	\$12,736.80	Outdoor billboards @ DNT/Alpha
2015-06-23	139301	JAMES MCCARLEY	\$4,500.00	Legislative Consulting with Ja
2015-06-23	139398	JESSE NATHANIEL	\$19.45	Toll Tag Refund
2015-06-23	139437	JESUS MENDOZA	\$12.03	Toll Tag Refund

2015-06-23	139414	JILL HAIDLE	\$24.76	Toll Tag Refund
2015-06-23	139397	JOHN MATTA	\$39.79	Toll Tag Refund
2015-06-23	139400	JOHN STEPHEN LOVE	\$13.59	Toll Tag Refund
2015-06-23	139365	JOHNNY HARRIS	\$21.16	Toll Tag Refund
2015-06-23	139384	JORGE E. VAZQUEZ	\$13.47	Toll Tag Refund
2015-06-23	139448	JOSE VILLARREAL	\$4.14	VIOLATION REFUND
2015-06-23	139449	JUAN MENDOZA	\$30.29	VIOLATION REFUND
2015-06-23	139418	JULIA PETTUS	\$5.78	Toll Tag Refund
2015-06-23	139394	KAREN A. KALHOEFER	\$15.32	Toll Tag Refund
2015-06-23	139425	KELLY M. ASHMORE	\$22.73	Toll Tag Refund
2015-06-23	139433	KIMBERLY R. LANGFORD	\$3.09	Toll Tag Refund
2015-06-23	139368	KYONG KIM	\$23.86	Toll Tag Refund
2015-06-23	139357	Kelly Hart & Hallman LLP	\$25,327.00	NTTA v. Stephen Malouf
2015-06-23	501944	Kleinfelder Central Inc	\$2,718.37	02557 CTP Section 3A WA 07- Re
2015-06-23	139380	LANA E. RICE	\$4.37	Toll Tag Refund
2015-06-23	139429	LAUREN MICHELE DERAMUS	\$0.45	Toll Tag Refund
2015-06-23	139403	LENORA A. BAILEY	\$5.31	Toll Tag Refund
2015-06-23	139392	LESLEY FORTNER	\$8.07	Toll Tag Refund
2015-06-23	139317	LIMITLESS PRODUCTS LLC	\$21.00	Box of 500 business cards for
2015-06-23	139409	LUIS F. DELEON	\$5.20	Toll Tag Refund
2015-06-23	139348	Leticia Gonzalez	\$240.00	table linens for Employee Awar
2015-06-23	139333	LexisNexis Risk Solutions FL Inc.	\$255.00	Creation of Blanket PO for Peo
2015-06-23	139302	MANAGED HEALTH NETWORK	\$2,330.70	EAP + MC MAY 2015 EAP3 HAW SMK MAY 2015
2015-06-23	139331	MARY ANNE (WIHBEY) DAVIS	\$8,904.00	purchase 620 EPIC credits for

2015-06-23	139379	MARY L. OHRAN	\$5.48	Toll Tag Refund
2015-06-23	139375	MICHAEL C. MCQUARRIE	\$34.94	Toll Tag Refund
2015-06-23	139408	MICHAEL COFFEY	\$23.63	Toll Tag Refund
2015-06-23	139378	MICHAEL NITKA	\$6.11	Toll Tag Refund
2015-06-23	139324	MICROSURVEY SOFTWARE INC	\$585.00	Additional \$100 for line item MapScenes Data Recorder Annual Upgrade MapScenes Forensic CAD
2015-06-23	139303	MIDWAY AUTO SUPPLY	\$222.28	Purchase of Aftermarket Automo
2015-06-23	139430	MIGUEL A HERNANDEZ	\$0.55	Toll Tag Refund
2015-06-23	139386	MUKHTAR ANEES	\$0.19	Toll Tag Refund
2015-06-23	139447	NANCY POSEY	\$2.10	VIOLATION REFUND
2015-06-23	139338	NETSYNC NETWORK SOLUTION	\$5,280.00	VVIC3-4MFT-T1/E1= 4-Port 3rd G
2015-06-23	139423	NOAM YEHOASHUA	\$6.38	Toll Tag Refund
2015-06-23	139304	NORTH CENTRAL TEXAS COUNCIL OF	\$11,934.25	2015 Stormwater Monitoring Pro
2015-06-23	139385	NORTH TEXAS TOLLWAY AUTHORITY	\$29.65	VIOLATION REFUND - REVERSAL
2015-06-23	139323	NORTHERN IMPORTS, INC	\$345.60	Safety Shoes for Maintenance E
2015-06-23	139438	NYEASHIA OSADEME	\$35.00	Toll Tag Refund
2015-06-23	139292	OCCUPATIONAL HEALTH CENTERS OF	\$4,183.00	PRE EMP DRUG SCRIN 5/13-19/15 PRE EMP DRUG SCRIN 5/15/15 PRE EMP DRUG SCRIN 5/20-26/15 PRE EMP DRUG SCRIN 5/27-6/2/15 PRE EMP DRUG SCRIN 5/27/15 PRE EMP DRUG SCRIN 6/4-

				9/15 PRE EMP DRUG SCR 6/5/15
2015-06-23	139305	OFFICE DEPOT INC	\$124.24	General Office Supplies for th Office Supplies - Shared Servi
2015-06-23	139444	OMAR R. THANAWALLA	\$8.99	Toll Tag Refund
2015-06-23	139370	OTTMAR LEZAMA	\$1.54	Toll Tag Refund
2015-06-23	139374	PATSY F. MCCORD	\$7.36	Toll Tag Refund
2015-06-23	139443	PEGGY STROUD	\$20.20	Toll Tag Refund
2015-06-23	139411	PHILLIP A. DOUGHTY	\$6.96	Toll Tag Refund
2015-06-23	139350	POSITIVE PROMOTIONS INC	\$2,821.52	Training and recognition items
2015-06-23	139340	QUICKSIUS,LL C	\$2,734.00	Background Checks/MVR's for 20
2015-06-23	139406	RAYMOND L. BURRELL	\$49.18	Toll Tag Refund
2015-06-23	139388	REBBA J. BENNETT	\$5.00	Toll Tag Refund
2015-06-23	139330	RFD AND ASSOCIATES INC	\$24,948.00	Enterprise Arcitect 2 resource
2015-06-23	139391	RICHARD R DEVON JR	\$16.24	Toll Tag Refund
2015-06-23	139436	RICHARD T. LEHMON	\$45.46	Toll Tag Refund
2015-06-23	139401	RICHARD WARREN	\$18.04	Toll Tag Refund
2015-06-23	139404	RICKY RAY BILBREY	\$0.69	Toll Tag Refund
2015-06-23	139431	ROBERT HERRMAN	\$12.60	Toll Tag Refund
2015-06-23	139344	ROCKET RED, LTD	\$6,478.00	Blanket PO for 2015
2015-06-23	139360	ROMIL BAHL	\$26.97	Toll Tag Refund
2015-06-23	139349	ROVIN INC	\$8,674.30	DISCOUNT food for the Employee Awards B
2015-06-23	139445	RUFFNER VETERINARY PC	\$74.03	Toll Tag Refund
2015-06-23	139372	SCREENFAB LLC	\$8.16	Toll Tag Refund
2015-06-23	139371	SCREENFAB	\$15.11	Toll Tag Refund

		LLC		
2015-06-23	139390	SEAN DEPRIEST	\$12.88	Toll Tag Refund
2015-06-23	139381	SHANNA L. SMITH	\$39.68	Toll Tag Refund
2015-06-23	139376	SHAUN E. MOORE	\$10.08	Toll Tag Refund
2015-06-23	139393	SHAWN D. HIEBERT	\$16.18	Toll Tag Refund
2015-06-23	139359	SHELBY ALLEN	\$5.00	Toll Tag Refund
2015-06-23	139424	SI ACQUISTIONS	\$0.75	Toll Tag Refund
2015-06-23	139355	SISTEMA TECHNOLOGI ES INC	\$23,184.00	Service Desk - Enterprise Arch
2015-06-23	139319	SOUTHWEST CREDIT	\$750,384.57	Feb 2015 - Collection Agency F Jan 2015 - Collection Agency F Mar 2015 - Collection Agency F
2015-06-23	139420	STACEY SIBLEY	\$20.00	Toll Tag Refund
2015-06-23	139310	STAR- TELEGRAM, INC	\$246.80	03997-MA Ad PersProtectEquipm 04019-PM Ad SchemDesignDev RFQ 3989 ENGINEER FOR ITS
2015-06-23	700085	SUSQUEHANN A RADIO CORP	\$3,750.00	Cumulus Radio - Online streami
2015-06-23	139354	SUTHERLAND ASBILL & BRENNAN LLP	\$9,061.47	NTTA - General
2015-06-23	139410	SUZANNE DESTEFANO	\$8.06	Toll Tag Refund
2015-06-23	139440	SVETLANA PERRY	\$10.50	Toll Tag Refund
2015-06-23	139439	SWAPNA PENUMATSA	\$4.22	Toll Tag Refund
2015-06-23	139342	Sam Son	\$13,125.37	Gleneagles - Janitorial Servic
2015-06-23	139361	TABITHA L. CHOATE	\$20.74	Toll Tag Refund
2015-06-23	139352	TAPAD INC	\$5,965.05	Online ad campaign to target \$
2015-06-23	501952	TAPAD INC	\$18,134.60	Online ad campaign to target \$
2015-06-23	139311	TECH PLAN INC	\$1,175.00	PM Service on Liebert data cen

2015-06-23	139442	TERI SHIER	\$23.32	Toll Tag Refund
2015-06-23	139345	TEXAS GOVLINK,INC	\$4,080.00	Cisco Voice Engineer Staff Aug
2015-06-23	139328	TEXAS INDEPENDENT ELEVATOR CO., LLC	\$352.00	Gleneagles - Elevator Maintena Other Facilities - Elevator Ma
2015-06-23	139306	TRANSCORE HOLDINGS, INC	\$890,004.89	Sticker Tag Purchase for 2014
2015-06-23	139326	The ATC Freightliner Group, LLC	\$278.87	A12-21930-000 Assy. Tube A23-12250-120 Hose Assy
2015-06-23	501946	ULINE INC	\$280.00	Justrite Type 1 Safety Fuel ca
2015-06-23	139309	UNIFIRST HOLDINGS, INC.	\$488.00	ANNUAL PO for Weekly Uniform S
2015-06-23	139335	UNITED HEALTHCARE INSURANCE COMPANY	\$4,775.40	JUNE 2015 RETIREE MED COVERAGE
2015-06-23	139334	UNITED HEALTHCARE INSURANCE COMPANY	\$139,625.16	APR 2015 ADMIN FEE & STOP LOSS MAY 2015 ADMIN FEE & STOP LOSS
2015-06-23	008438	UNITED HEALTHCARE INSURANCE COMPANY	\$246,905.27	6/22/15
2015-06-23	139316	UNIVISION RADIO BROADCASTING TEXAS LP	\$10,000.00	Hispanic radio ad campaign to
2015-06-23	501951	VCB PROPERTY LP DBA Village at Camp	\$4,671.10	03326 - CTP Field Office Rent CTP ELECTRIC 3/20/15-4/20/15
2015-06-23	139369	VENKATA R. KOTERU	\$7.97	Toll Tag Refund
2015-06-23	139336	VERINT AMERICAS, INC	\$612.08	89-555-0292 Time and Material
2015-06-23	139373	WALDEMAR MAYA	\$6.25	Toll Tag Refund
2015-06-23	139441	WANDA ROBINSON	\$40.36	Toll Tag Refund
2015-06-23	139351	WESCO DISTRIBUTION INC	\$746.80	Annual PO for Lamps, Ballasts

2015-06-23	501953	WHAPPS LLC	\$32,013.50	Loyalty rewards program
2015-06-23	139337	WINFIELD SOLUTIONS	\$13,068.00	Fertilizer; 28-0-10; 50 lb bag
2015-06-23	139307	WOODVEST LLC	\$687.07	ExMark and Ferris Mower Parts
2015-06-23	139347	ZOHO CORPORATION	\$4,495.00	ADManager Plus Maintenance
2015-06-24	009592	ETC	\$38,389.25	ETC work on TER Enhancements f
2015-06-24	009591	ETC	\$346,198.28	Image Review - OPEN PO for rem
2015-06-25	139526	ABBEY K. HUNEYCUTT	\$0.68	Toll Tag Refund
2015-06-25	501954	ALTEX ELECTRONICS	\$299.50	Mcguire-Nicholas 16' Bigfoot T
2015-06-25	139535	ALVIN L. SCHMIDT	\$41.19	Toll Tag Refund
2015-06-25	139474	ATMOS ENERGY CORPORATION, INC	\$108.93	GAS SERVICES
2015-06-25	139519	CAROLINE E. CASCIO	\$8.50	Toll Tag Refund
2015-06-25	139539	CASEY A. WHITELEY	\$30.85	Toll Tag Refund
2015-06-25	139538	CASSANDRA R. SMITH	\$2.39	Toll Tag Refund
2015-06-25	139488	CDM SMITH INC	\$35,000.00	TRAFFIC AND REVENUE CONSULTING
2015-06-25	139504	CECILIA PARDO	\$783.40	Toll Tag Refund
2015-06-25	139451	CENTERLINE SUPPLY, INC.	\$735.00	Sign Hardware
2015-06-25	139521	CHARLES B. COX	\$17.78	Toll Tag Refund
2015-06-25	139524	CHARLIE M. HENDERSON	\$48.67	Toll Tag Refund
2015-06-25	139532	CHERYL M. ROBINSON	\$37.86	Toll Tag Refund
2015-06-25	139452	CITY OF CARROLLTON	\$712.25	WATER & SEWER
2015-06-25	501955	CITY OF FORT WORTH	\$432.86	WATER & SEWER
2015-06-25	139469	CITY OF FRISCO	\$96.88	WATER & SEWER
2015-06-25	139453	CITY OF GRAND	\$267.94	WATER & SEWER

		PRAIRIE		
2015-06-25	139482	CITY OF McKINNEY	\$452.19	WATER & SEWER
2015-06-25	139454	CITY OF PLANO	\$120.93	Fire Hydrant Meter Consumption
2015-06-25	139475	CRAFCO TEXAS, INC.	\$350.87	27146 Sealing Tip assy ¼" \$28. 27147 Sealant tip assy elongat 27154 Sealing tip/ft assy ¼" f 27160 Slg tip/ft assy 3/8 prot Freight
2015-06-25	139492	Certes Networks, Inc	\$1,402.50	Yearly Maintenance Fee
2015-06-25	139514	Christopher D. Hutchings	\$21.03	VIOLATION REFUND
2015-06-25	139481	DAL-WORTH INDUSTRIES, INC.	\$1,816.50	2015 Sand Trap Cleaning at Pla
2015-06-25	139470	DENTON COUNTY ELECTRIC	\$3,582.05	ELECTRIC
2015-06-25	820828	DFW CONSTRUCTI ON MANAGEMEN T PARTNERS,	\$26,024.32	WA-01 & Agreement approved 11/
2015-06-25	139536	DONALD B. SCHUMACHE R	\$31.48	Toll Tag Refund
2015-06-25	139473	DUNBAR ARMORED, INC	\$1,727.40	Armored Carrier Services - 201
2015-06-25	098479	Delta Dental Insurance Company	\$4,503.80	6/18/15-6/24/15
2015-06-25	139513	Deonicia Coffey	\$5.31	VIOLATION REFUND
2015-06-25	139497	EKHP Consulting LLC	\$25,944.00	ASP.Net Mid Tier Developer Pos
2015-06-25	139522	EMMA M. FLORIO	\$7.71	Toll Tag Refund
2015-06-25	139510	EPES Transport	\$16.72	VIOLATION REFUND
2015-06-25	045838	ETC	\$276,973.00	TSA charges for work completed
2015-06-25	045839	ETC	\$507,616.05	2014 ETCC RITE Enhancements 2015 ETCC RITE Maintenance and
2015-06-25	139471	EVCO	\$478.10	Insect repellent 6 oz can qty

		PARTNERS, LP dba BURGOON COMPANY		Nitrile chemical resistant glo Sunscreen 4 oz bottle qty 50 @
2015-06-25	501957	EXCEL TRUST,LP	\$223.12	Estimated CAM Estimated Property Tax WATER & SEWER
2015-06-25	139477	FOUR SEASONS EQUIPMENT, INC.	\$901.10	Diagnose and repair parts and
2015-06-25	139456	FRIENDLY CHEVROLET LTD	\$786.21	ANNUAL Chevy OEM ANNUAL Chevy OEM Repair Servic
2015-06-25	139485	GMA GARNET(USA)	\$2,055.00	Product – 2 GMA120-55-1, Water Product – Freight @ \$75.00
2015-06-25	139457	GRAYBAR ELECTRIC CO. INC.	\$54.83	Pelco PM105 - Medium Duty pan/
2015-06-25	139458	GT DISTRIBUTOR S, INC.	\$2,462.20	Eight (8) Setina PB300 Push bu – Freight
2015-06-25	139491	Green Mountian Energy Company	\$124,487.52	ELECTRIC
2015-06-25	139468	HAYWARD BAKER INC	\$145,588.87	Repair of Wall 304 PGBT W/B ne
2015-06-25	139450	HEWELL ENTERPRISES DBA	\$242.25	Got Questions Orange business
2015-06-25	045660	HNTB CORPORATIO N	\$27,887.21	WA #3-BR 15-13 and LOT appvl f
2015-06-25	139501	HYUNDAI MOTOR AMERICA	\$40.47	Toll Tag Refund
2015-06-25	139499	Hao Xue	\$55.00	VIOLATION REFUND
2015-06-25	139476	ISI TELEMANAGE MENT SOLUTIONS INC	\$3,341.00	ISI CDR Software Maintenance R
2015-06-25	139530	ISMAEL ORTEGA	\$25.00	Toll Tag Refund
2015-06-25	139489	Illinois State Disbursement Unit	\$195.60	PAY END OF 062115

2015-06-25	139542	J R. WEHUNT	\$77.44	Toll Tag Refund
2015-06-25	139540	JADE WINKLER	\$12.71	Toll Tag Refund
2015-06-25	139516	JAMES D. BOND	\$40.55	Toll Tag Refund
2015-06-25	139533	JAMES T. ROSS	\$129.83	Toll Tag Refund
2015-06-25	139525	JANEEN SANDRA HESS	\$75.00	Toll Tag Refund
2015-06-25	139520	JENNIFER L. CHO	\$46.06	Toll Tag Refund
2015-06-25	139537	JIM R. SEEKER	\$36.81	Toll Tag Refund
2015-06-25	139460	JORDAN TOWING INC.	\$138.75	Towing Service - 2015
2015-06-25	139523	JOSE GONZALEZ	\$0.33	Toll Tag Refund
2015-06-25	139518	JUANA CALLES	\$48.75	Toll Tag Refund
2015-06-25	139503	JULIO E. LOPEZ	\$3.45	Toll Tag Refund
2015-06-25	139506	Jacob King	\$10.00	VIOLATION REFUND
2015-06-25	139508	James Suber	\$11.94	VIOLATION REFUND
2015-06-25	139509	Jorge Alvarez	\$15.47	VIOLATION REFUND
2015-06-25	139531	KAREN RIOS	\$20.00	Toll Tag Refund
2015-06-25	139498	Kelly Hart & Hallman LLP	\$9,588.00	NTTA v. Stephen Malouf
2015-06-25	501956	Lamb-Star Engineering, L.P.	\$99,713.75	#02875 - CTP Section 2 - Const 02875-CTP Section 2 Constructi
2015-06-25	139534	MICHAEL R SAXON	\$5.74	Toll Tag Refund
2015-06-25	139543	MICHAUX NASH JR	\$3.96	Toll Tag Refund
2015-06-25	139461	MIDWAY AUTO SUPPLY	\$500.49	Purchase of Aftermarket Automo
2015-06-25	139541	NANCY HUTTON	\$45.52	Toll Tag Refund
2015-06-25	139483	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$120.92	PAY END OF 062115
2015-06-25	139478	NORTHERN IMPORTS, INC	\$130.00	Safety Shoes for Maintenance E
2015-06-25	740259	NTTA Concentration Account	\$33,026.05	MMF REIMASOFJUN2415

2015-06-25	700243	NTTA Concentration Account	\$329,557.40	OPER REIMASOFJUN2415
2015-06-25	139480	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 062115
2015-06-25	139462	OFFICE DEPOT INC	\$155.61	2015 Office Supplies - Legal D Finance office supplies Office Supplies 2015 Office Supplies for the Board
2015-06-25	139496	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 062115
2015-06-25	139455	PARK UNIVERSITY ENTERPRISE dba FRED	\$199.00	Registration cost for Fred Pry
2015-06-25	139505	PETER ROMNESS	\$12.84	Toll Tag Refund
2015-06-25	139495	PROGRESSIV E WASTE SOLUTIONS OF TX INC	\$145.92	INVS ADJUSTMENT Toilet Rental
2015-06-25	139511	Quiana V. Elam	\$25.00	VIOLATION REFUND
2015-06-25	139528	RACHEL LINEBACH	\$40.00	Toll Tag Refund
2015-06-25	139502	RAY JERNIGAN	\$41.27	Toll Tag Refund
2015-06-25	139484	RFD AND ASSOCIATES INC	\$36,828.00	Enterprise Architect 2 resourc
2015-06-25	139490	ROCKET RED, LTD	\$6,300.00	Blanket PO for 2015
2015-06-25	027298	ROY JORGENSEN ASSOCIATES, INC.	\$328,748.11	CTP Total Routine Maintenance
2015-06-25	139507	Reasa Ikram	\$16.96	VIOLATION REFUND
2015-06-25	139467	SKYLINE PRODUCTS, INC.	\$67,525.00	2070 Controller Upgrade Kit Filter Upgrade kit UPS
2015-06-25	139517	STARLA BRUCE	\$4.61	Toll Tag Refund
2015-06-25	139527	TERESA KOCH	\$29.14	Toll Tag Refund
2015-06-25	139515	TERRY HANES	\$12.78	Toll Tag Refund
2015-06-25	139466	TEXAS	\$4,791.43	Technical Assistance on

		TRANSPORTATION INSTITUTE		Safety
2015-06-25	139463	TOM POWERS,STANDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 062115
2015-06-25	139486	TOTAL HIGHWAY MAINTENANCE, LLC	\$46,454.57	Restriping & SRT Capping - SB
2015-06-25	139464	TOWN OF ADDISON	\$392.16	WATER & SEWER
2015-06-25	139529	TRACY L. LUTTRELL	\$6.61	Toll Tag Refund
2015-06-25	139512	Tomas Garcia	\$3.06	VIOLATION REFUND
2015-06-25	139479	U.S. DEPT. OF EDUCATION	\$222.38	PAY END OF 062115
2015-06-25	139472	UNCLAIMED PROPERTY DIVISION	\$647,569.85	UNCLAIMED PROP OVER PAYMENT UNCLAIMED PROP. CUST.DEPOSIT
2015-06-25	139494	UNIFIRST FIRST AID CORP	\$521.07	Creation of Blanket PO for Rep
2015-06-25	139459	UNITED STATES TREASURY	\$247.50	PAY END OF 062115
2015-06-25	139500	Vikki Vasquez	\$5.96	VIOLATION REFUND
2015-06-25	139493	WESCO DISTRIBUTION INC	\$2,145.91	Annual PO for Lamps, Ballasts
2015-06-25	139487	WINFIELD SOLUTIONS	\$16,933.20	Ranger Pro Herbicide (28-12-00 Round Up Custom Aquatic & Terr Speedzone Broadleaf Herbicide
2015-06-25	139465	ZIMMERER KUBOTA INC.	\$61.43	Kubota Mower PM and Repairs
2015-06-26	138337	OFFICE OF THE ATTORNEY GENERAL	\$7,155.16	PAY END OF 062115
2015-06-26	050301	Optum Bank, Inc	\$2,788.78	EMP HSA DEDUCTIONS 6/21/15
2015-06-29	510363	NTTA Concentration	\$12,362.38	PGBTEE REIMASOFJUN2615

		Account		
2015-06-29	900547	NTTA Concentration Account	\$55,316.33	SRT REIMASOFJUN2615
2015-06-29	048559	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$192,693.09	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-06-29	022010	UNITED HEALTHCARE INSURANCE COMPANY	\$126,583.08	6/29/15
2015-06-30	139550	A. H. BELO MANAGEMENT SERVICES	\$281.00	RFQ 3989 ENGINEER FOR ITS
2015-06-30	139669	ABNET SHIFERAW	\$169.31	Toll Tag Refund
2015-06-30	139663	ALICE R. JAMES	\$1.79	Toll Tag Refund
2015-06-30	139658	ANA GUARDADO	\$11.84	Toll Tag Refund
2015-06-30	139605	APPLIED OPERATIONS SECURITY and	\$561.00	Creation of blanket PO for sec
2015-06-30	139577	AT&T CORP	\$338.86	AT&T CRRMA PHONE SVC AT&T GE SERVICE 2
2015-06-30	139576	AT&T CORP	\$447.95	AT&T GE PHONE SERVICE
2015-06-30	139578	AT&T CORP	\$3,080.00	AT&T LLTB DS3
2015-06-30	139545	AT&T TELECONFERENCE SERVICES	\$16.26	AT&T MESSAGING
2015-06-30	139546	AT&T TELECONFERENCE SERVICES	\$1,294.23	AT&T TELECONFERENCE
2015-06-30	139590	ATMOS ENERGY CORPORATION, INC	\$125.52	GAS SERVICES
2015-06-30	139673	BERTA BANTA	\$2.00	Toll Tag Refund
2015-06-30	139719	BHUSHAN SOOKDEO JR	\$3.29	VIOLATION REFUND
2015-06-30	139587	BOB TOMES FORD	\$1,266.22	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford

				INV 5430355 VCHR 00245863
2015-06-30	139634	BOBBIE HERNDON	\$89.89	Toll Tag Refund
2015-06-30	139614	BRIDGEWORK PARTNERS, LLC	\$27,839.03	2015 BridgeWorks Temporary Sta Communications temporary emplo HR Temporary Employee Andi Wes HR Temporary Employee Terri Mc Procurement temporary employee adding additional funds to PO payment of Placement Fee of Sr
2015-06-30	139585	Barnsco, Inc.	\$4,152.39	Materials & Supplies for concr
2015-06-30	139714	CATHY REYES	\$24.84	Toll Tag Refund
2015-06-30	139596	CBS RADIO BROADCASTING dba KLUV, KVIL	\$4,840.00	General radio ads to promote D
2015-06-30	139717	CHANDLER L MILLER	\$14.55	VIOLATION REFUND
2015-06-30	139645	CHELONTHIA COLLIER	\$8.63	Toll Tag Refund
2015-06-30	139547	CITY OF CARROLLTON	\$70.26	WATER & SEWER
2015-06-30	139570	CITY OF IRVING	\$1,143.75	WATER & SEWER
2015-06-30	139548	CITY OF PLANO	\$1,925.50	WATER & SEWER
2015-06-30	139595	CITY OF ROWLETT	\$290.29	WATER & SEWER
2015-06-30	139615	CLEAR CHANNEL OUTDOOR, INC.	\$3,000.00	Digital billboards in Q1 to pr
2015-06-30	501961	CLEAR CHANNEL OUTDOOR, INC.	\$8,789.00	Contract for outdoor ads - 4 b
2015-06-30	139711	CLINTON D. WELLS	\$27.51	Toll Tag Refund
2015-06-30	139651	COLLEEN M. COSTELLO	\$6.83	Toll Tag Refund
2015-06-30	139608	COMMUNITY WASTE DISPOSAL LP	\$2,434.12	Facilities Waste Containers

2015-06-30	139705	CRYSTAL M. MUNOZ	\$0.87	Toll Tag Refund
2015-06-30	139625	CUSTOM CRETE	\$6,358.80	Concrete
2015-06-30	139618	Canon Financial Services, Inc	\$5,055.00	Monthly copier rental cost - C
2015-06-30	139678	DANIEL J. HORSTMAN	\$4.63	Toll Tag Refund
2015-06-30	139647	DAYLA M. BRADFORD	\$14.44	Toll Tag Refund
2015-06-30	139551	DEALERS ELECTRICAL SUPPLY	\$367.44	DISCOUNT Electrical parts needed for in
2015-06-30	139695	DENNIS M. GOOCH	\$12.01	Toll Tag Refund
2015-06-30	139583	DENTON COUNTY ELECTRIC	\$6,279.06	ELECTRIC GAS SERVICES
2015-06-30	501958	DEPARTMENT OF INFORMATION RESOURCES	\$819.92	CTP PROJECT
2015-06-30	139553	DEPARTMENT OF INFORMATION RESOURCES	\$9,984.59	DFW DATA CIRCUITS DIR LONG DISTANCE GE INTERNET 100M LOVE FIELD DATA CIRCUITS MLP 10 INTERNET
2015-06-30	139644	DISTRICT II	\$29.78	VIOLATION REFUND
2015-06-30	139666	DOLORES MOORE	\$0.05	Toll Tag Refund
2015-06-30	139671	DOUG WHITE	\$37.18	Toll Tag Refund
2015-06-30	139560	DRSK LIMITED PARTNERSHIP	\$21.45	Name badges for new staff - Pr
2015-06-30	139637	DUNG PHAM	\$36.50	Toll Tag Refund
2015-06-30	139639	DYANNA STRICKLAND	\$23.86	Toll Tag Refund
2015-06-30	139622	Distinctive Marketing Ideas, Inc	\$4,643.50	900 tshirt for NTTA Red Thumb INVOICE ADJUSTMENT
2015-06-30	139694	EDWIN A. GOMEZ	\$36.03	Toll Tag Refund
2015-06-30	139677	ENRIQUE HERNANDEZ	\$2.60	Toll Tag Refund
2015-06-30	139712	ERIKA GRACIA	\$175.55	Toll Tag Refund
2015-06-30	139702	ESQUIVEL MARIA	\$9.65	Toll Tag Refund

2015-06-30	139584	EVCO PARTNERS, LP dba BURGOON COMPANY	\$279.70	2015 Open PO B153589C VCHR 00245844 B153589CCR VCHR 00245845
2015-06-30	139552	FRIENDLY CHEVROLET LTD	\$62.31	ANNUAL Chevy OEM
2015-06-30	139713	GARY E. LONGSTAFF II	\$34.19	Toll Tag Refund
2015-06-30	139680	GASTON ERNESTO OCHOA	\$1.47	Toll Tag Refund
2015-06-30	139672	GENEVIEVE G. YBARRA	\$18.49	Toll Tag Refund
2015-06-30	139697	GILBERT HARO	\$18.58	Toll Tag Refund
2015-06-30	139544	HEWELL ENTERPRISES DBA	\$262.25	Employee Call In Line - Busine
2015-06-30	139628	HigherGround, Inc.	\$2,787.23	Voice Recorder for Command Cen
2015-06-30	139597	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$389.40	Parts and Repairs for Tymco Sw
2015-06-30	139609	INTERACTIVE DATA PRICING AND	\$115.52	Interactive Data - 2015 Monthl
2015-06-30	139554	J-8 EQUIPMENT COMPANY OF TEXAS, INC	\$412.50	Service call to Frisco Maint.
2015-06-30	139648	JAIME CHAVEZ	\$7.65	Toll Tag Refund
2015-06-30	139706	JAMES RUSSELL	\$2.67	Toll Tag Refund
2015-06-30	139588	JAMES W GRIFFIN	\$13,050.00	3330 - DNT 4B/5A Prof Eng Serv 3330 - PGBT-EE Archive ROW His 3330 - PGBT-EE Historical Rese
2015-06-30	139667	JANELLE M. NOLLEN	\$4.59	Toll Tag Refund
2015-06-30	139703	JENNIFER A. MCVEIGH	\$8.92	Toll Tag Refund

2015-06-30	139668	JERALD L. ROSE	\$3.53	Toll Tag Refund
2015-06-30	139686	JESSICA TIRADO HOLT	\$5.00	Toll Tag Refund
2015-06-30	139690	JESUS BOTELLO	\$20.00	Toll Tag Refund
2015-06-30	139693	JODIE CREAMER	\$8.15	Toll Tag Refund
2015-06-30	139675	JOHN DEAR	\$10.01	Toll Tag Refund
2015-06-30	139633	JON HARPOLE	\$8.20	Toll Tag Refund
2015-06-30	139646	JOSEPH B. BOWEN	\$11.21	Toll Tag Refund
2015-06-30	139631	JOSEPH W. BELL	\$11.32	Toll Tag Refund
2015-06-30	139710	JOSEPH WASSEF	\$3.14	Toll Tag Refund
2015-06-30	139652	JOY CURFMAN	\$38.56	Toll Tag Refund
2015-06-30	139616	Jubal Ragsdale	\$9,855.00	10-8 Video system, in car came
2015-06-30	139650	KATHRYN CORLEY	\$65.20	Toll Tag Refund
2015-06-30	139636	KATHY J. MILLER	\$5.92	Toll Tag Refund
2015-06-30	139635	KEITH E. KISER	\$1.62	Toll Tag Refund
2015-06-30	139696	KEITH GRIFFIN	\$23.95	Toll Tag Refund
2015-06-30	139632	KENDALL J. CALHOUN	\$5.15	Toll Tag Refund
2015-06-30	139562	KINLOCH EQUIPMENT AND SUPPLY	\$186,885.00	Purchase of Badger Sweeper
2015-06-30	139574	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$539.06	Monthly rent 2 copiers - Konic
2015-06-30	139679	LAI FONG NGOW	\$3.72	Toll Tag Refund
2015-06-30	501960	LAMAR TEXAS LIMITED PARTNERSHIP	\$6,770.00	Contract 2014-2015 for outdoor
2015-06-30	139571	LANDMARK EQUIPMENT	\$438.96	AME0121330B Pulley \$79.20 AME012295B Pulley \$93.31 AME012766B PULLEY \$247.50 Freght

2015-06-30	139654	LARRY W DIXSON	\$6.32	Toll Tag Refund
2015-06-30	139593	LIMITLESS PRODUCTS LLC	\$117.50	250 Business Cards - Open PO Business card orders for Finan
2015-06-30	139691	LINDA BRITTON	\$15.42	Toll Tag Refund
2015-06-30	139716	LOREN SMITH	\$35.22	Toll Tag Refund
2015-06-30	139591	LOUTHAN CONSULTING LLC	\$31,100.00	Collections, Analytics & Repor On-going Integrated Cost Mgmt
2015-06-30	139555	LOWE'S COMPANIES, INC.	\$379.92	INVS ADJUSTMENT Jackson, 6 cubic ft. wheelbarr
2015-06-30	139649	LUTTRULL MCNATT CHEVROLET	\$261.68	Toll Tag Refund
2015-06-30	139692	M. CLIFF CORNETTE	\$24.92	Toll Tag Refund
2015-06-30	139656	MARIA FLORES	\$31.10	Toll Tag Refund
2015-06-30	139698	MARQUITA V. HOBSON	\$3.05	Toll Tag Refund
2015-06-30	139640	MARY TARRANT	\$10.00	Toll Tag Refund
2015-06-30	139657	MATTHEW D. FRANK	\$7.04	Toll Tag Refund
2015-06-30	139704	MELISSA MOORE	\$47.57	Toll Tag Refund
2015-06-30	139627	METRO PIPE INSPECTION LLC	\$450.00	CCTV Storm Drain Inspection at
2015-06-30	139589	METROPLEX BATTERY INC.	\$685.42	ANNUAL Purchasing Contract, Me INV 136531 VCHR 00243069 INV CM136670 VHCR 00245161
2015-06-30	139592	MICHAEL BAKER JR, INC	\$13,077.45	2451 - Trinity Pkwy Section 5 2451 Trinity - Sect 5 Design
2015-06-30	139653	MICHAEL DE JESUS	\$636.00	Toll Tag Refund
2015-06-30	139665	MICHAEL MADRID	\$3.78	Toll Tag Refund
2015-06-30	139682	MICHAEL P. RADON	\$19.53	Toll Tag Refund
2015-06-30	139674	MICHAEL S. BARNARD	\$17.67	Toll Tag Refund
2015-06-30	139685	MICHELE	\$40.38	Toll Tag Refund

		SMITH		
2015-06-30	139599	MICROSOFT SERVICES	\$85,892.00	Premier Support Services and F
2015-06-30	139556	MIDWAY AUTO SUPPLY	\$1,788.71	Purchase of Aftermarket Automo
2015-06-30	139689	MIKE BATES	\$36.40	Toll Tag Refund
2015-06-30	139676	MORENA I. GARCIA	\$10.55	Toll Tag Refund
2015-06-30	700087	Milligan Partners, LLC	\$4,473.72	TSA Services
2015-06-30	139549	OCCUPATIONAL HEALTH CENTERS OF	\$2,222.50	PRE EMP DRUG SCRNs 6/10-16/15
2015-06-30	139557	OFFICE DEPOT INC	\$1,576.59	2015 Office Supplies - Legal D Creation of blanket PO for rep Finance office supplies Office Supplies Office Supplies - Shared Servi Office supplies - Procurement Quartet Prestieg Gray Diamond Quartet Prestige Select Black
2015-06-30	139558	ORACLE AMERICA, INC	\$27,855.61	Oracle - PeopleSoft Lic Fee Ad
2015-06-30	139661	ORRIN D. HAWLEY	\$20.93	Toll Tag Refund
2015-06-30	139638	OSCAR SALGADO	\$9.58	Toll Tag Refund
2015-06-30	139629	Oldenettel & McCabe	\$8.28	VIOLATION REFUND
2015-06-30	139662	PAMELA HOLLOWAY	\$20.00	Toll Tag Refund
2015-06-30	139664	PAUL A. LIGHTFOOT	\$14.57	Toll Tag Refund
2015-06-30	139610	PDME	\$2,839.30	23.8 oz. Squincher (32 /case) Distilled Water Masonry cutting tools and dri
2015-06-30	139607	PETROLEUM TRADERS CORPORATION	\$30,366.78	Diesel Fuel Unleaded Fuel
2015-06-30	139687	PHILLIP AARON	\$36.86	Toll Tag Refund
2015-06-30	139700	PHILLIP T. JENNINGS	\$1.70	Toll Tag Refund
2015-06-30	139594	PITNEY BOWES PRESORT SERVICES,	\$100.00	Fuel Surcharge for mail delive

		INC.		
2015-06-30	139559	PITNEY BOWES, INC.	\$1,086.95	Mail Machine Supplies
2015-06-30	139626	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$590.68	INVS ADJUSTMENT Toilet Rental
2015-06-30	139613	QMF STEEL, INC	\$430.00	Aluminum and Steel
2015-06-30	139660	RACHEL Y. HADFIELD	\$17.01	Toll Tag Refund
2015-06-30	139586	RANDOLPH C. CAIN	\$4,500.00	Legislative Consulting With Ra
2015-06-30	501959	REPUBLIC SERVICES OF TEXAS, LTD	\$324.28	CTP Waste Container
2015-06-30	139606	RFD AND ASSOCIATES INC	\$16,706.25	RFD/Kilan - EPDS Maintenance a
2015-06-30	139643	ROBERT VANBURKLEO	\$2.81	VIOLATION REFUND
2015-06-30	139620	ROCKET RED, LTD	\$14,302.00	Blanket PO for 2015
2015-06-30	139630	RONALD J. JACKSON	\$200.00	Toll Tag Refund
2015-06-30	139683	RONALD W RETTIG	\$4.64	Toll Tag Refund
2015-06-30	139624	Randstad North America, Inc	\$38,503.78	R17907083 VCHR 00245884 R17969375 VHCR 00245885 adding additional funds to PO
2015-06-30	501963	Red the Uniform Tailor	\$1,048.20	Alteration for jackets Blauer 3 in 1 jacket w/NTTA lo INVOICE ADJUSTMENT
2015-06-30	139621	Rene Miranda	\$300.00	Loop Cutting Repairs - Existin
2015-06-30	139612	SAF-T-GLOVE, INC	\$475.00	Safety Pants and Vests
2015-06-30	139684	SHERRI L. SANSEVERINO	\$10.33	Toll Tag Refund
2015-06-30	139581	SHI-GOVERNMENT SOLUTIONS, INC.	\$3,785.00	SHI-ShareGate - SharePoint Mig
2015-06-30	139573	SKYLINE PRODUCTS, INC.	\$2,990.00	Installation/Commissioning (pe Installation/Commissioning (tr
2015-06-30	139670	SONYA SNEED	\$4.87	Toll Tag Refund
2015-06-30	139602	SOUTHWEST	\$268.03	Parts and labor for repair of

		INTERNATIONAL TRUCKS, INC.		
2015-06-30	139579	SOUTHWESTERN BELL TELEPHONE CO.	\$11,023.60	DNT Regional Fiber Testing
2015-06-30	139561	STAPLES BUSINESS	\$9,808.05	Conference Room Chairs
2015-06-30	139572	STAR-TELEGRAM, INC	\$88.60	04016-PM Ad DNT RestripingS3&4
2015-06-30	139563	STRUCTURAL & STEEL PRODUCTS INC	\$9,050.00	Product – Roadway Appurtenance
2015-06-30	139688	STUART ADAMS	\$7.76	Toll Tag Refund
2015-06-30	139655	SUE W. ELLIS	\$0.05	Toll Tag Refund
2015-06-30	139718	SUSAN PRIEST	\$11.50	VIOLATION REFUND
2015-06-30	139604	Southern Tire Mart	\$6,036.36	ANNUAL Purchasing Contract, So
2015-06-30	139641	Stacey Dawson	\$45.00	VIOLATION REFUND
2015-06-30	139709	TERESA L. WALCH	\$47.95	Toll Tag Refund
2015-06-30	139600	TEXAS DEPARTMENT OF AGRICULTURE	\$12.00	RSTEWART POL. CERT RENEWAL
2015-06-30	139617	THOMAS GALLAWAY CORPORATION	\$3,162.50	Clarion Replacment Drives
2015-06-30	139659	TODD HABERKORN	\$31.62	Toll Tag Refund
2015-06-30	139699	TOM E. HOOT	\$43.50	Toll Tag Refund
2015-06-30	139598	TOTAL TRAINING NETWORK INC	\$23,225.00	6th and final payment for Tota
2015-06-30	139707	TRACY SKEANS	\$24.49	Toll Tag Refund
2015-06-30	139580	TRANSYSTEMS CORPORATION	\$115,892.46	PGBT Wall Stabilization design
2015-06-30	139708	TY THOMAS	\$8.58	Toll Tag Refund

2015-06-30	139601	The ATC Freightliner Group, LLC	\$2,373.91	Fuel tank, strap and fender fo
2015-06-30	139566	U S POSTAL SERVICE	\$644.00	POB Renewal & Caller Service F
2015-06-30	139569	UNIFIRST HOLDINGS, INC.	\$488.00	ANNUAL PO for Weekly Uniform S
2015-06-30	501962	United Electric Cooperative Services, Inc	\$1,776.40	ELECTRIC - CTP
2015-06-30	139611	VERINT AMERICAS, INC	\$1,762.72	89-555-0292 Time and Material
2015-06-30	139564	VERIZON SOUTHWEST	\$133.78	VERIZON MLP3
2015-06-30	139582	VERIZON WIRELESS	\$721.97	VERIZON WIRELESS
2015-06-30	139701	VIBHU KALYAN	\$5.00	Toll Tag Refund
2015-06-30	139619	ValleyCrest Landscape Maintenance, Inc	\$2,633.30	Gleneagles Monthly Landscape M
2015-06-30	139623	WESCO DISTRIBUTION INC	\$842.34	Annual PO for Lamps, Ballasts
2015-06-30	139603	WESTERN PAPER COMPANY, INC.	\$1,560.00	Company wide copier paper
2015-06-30	139715	WHITNEY DAWN SMITH	\$3.12	Toll Tag Refund
2015-06-30	139567	WOODVEST LLC	\$394.39	ExMark and Ferris Mower Parts Kohler Starter 17 098 11-s \$17
2015-06-30	139575	Weidenbenner Marketing Associates, Inc	\$5,611.92	Integrated Access Sys - C*Cure
2015-06-30	139681	YOUNG PARK	\$9.23	Toll Tag Refund
2015-06-30	139565	ZIMMERER KUBOTA INC.	\$243.33	Kubota Mower PM amd Repairs
2015-06-30	139568	eVERGE GROUP OF TEXAS LTD.	\$40,105.00	eVerge - PeopleSoft Maintenanc
2015-07-01	058394	Bookingbug LTD	\$2,500.00	Hosting & Service for 9 month
2015-07-01	058395	Bookingbug LTD	\$2,500.00	Hosting & Service for 9 month

2015-07-01	059014	MCM - Munilla Construction Management	\$144,635.23	03790 - PGBT Widening DNT to R RETAINAGE
2015-07-01	058831	Optum Bank, Inc	\$1,500.00	EMPLOYER HSA SEED MONEY 2015
2015-07-01	058486	White Hawk Engineering and Design, LLC	\$33,286.66	3772 - Investigation & stabili
2015-07-02	139734	ALLIANCEONE RECEIVABLES MANAGEMENT INC	\$234,794.07	AllianceOne - First Party Trai First Party - Contract Agents
2015-07-02	139743	AMELIA BLENKIN	\$10.00	Toll Tag Refund
2015-07-02	139749	ANTHONY HSIEH	\$60.59	Toll Tag Refund
2015-07-02	139755	AVI NISSIM	\$10.52	Toll Tag Refund
2015-07-02	139732	Advanced Air Systems, Inc	\$276.41	#TIG-8170 / TIG, HD 160 PSI, C freight
2015-07-02	139739	BRAD WIESLEY	\$19.23	Toll Tag Refund
2015-07-02	139720	CITY OF CARROLLTON	\$501.58	WATER & SEWER
2015-07-02	501965	CITY OF FORT WORTH	\$113.75	WATER & SEWER
2015-07-02	139721	CITY OF PLANO	\$572.03	WATER & SEWER
2015-07-02	139728	CITY OF ROWLETT	\$355.01	WATER & SEWER
2015-07-02	501966	Central North Construction LLC	\$11,271.37	#03573-SH161 - Ph.4 - Landscap
2015-07-02	139744	DAVID BLOOM	\$8.03	Toll Tag Refund
2015-07-02	139747	DEBORAH A. FISHER KOCH	\$3.88	Toll Tag Refund
2015-07-02	139727	DENTON COUNTY ELECTRIC	\$63.45	ELECTRIC
2015-07-02	065444	Delta Dental Insurance Company	\$4,779.10	6/25/15-7/1/15
2015-07-02	139738	Diana Candela	\$25.80	VIOLATION REFUND
2015-07-02	139756	ERIC RAMOS	\$23.08	Toll Tag Refund
2015-07-02	139726	GIBSON & ASSOCIATES INC	\$193,865.31	03879 - PGBT - Segment 5, Pave RETAINAGE
2015-07-02	139742	GWENDOLYN	\$16.09	Toll Tag Refund

		BARNES		
2015-07-02	139729	Greener Pastures Landscape, Inc.	\$14,327.54	2435 - PGBT Landscape - Irriga RETAINAGE RELEASED
2015-07-02	139722	HALFF ASSOCIATES INC.	\$7,493.62	03550 - DNT 4th Ln - WA 01 - S
2015-07-02	139736	HELEN LATTA	\$44.92	Toll Tag Refund
2015-07-02	139757	HENRY REID	\$9.42	Toll Tag Refund
2015-07-02	139748	JANE GARY	\$4.98	Toll Tag Refund
2015-07-02	139761	JASON WATTS	\$0.40	Toll Tag Refund
2015-07-02	139746	JIM DARNELL	\$6.65	Toll Tag Refund
2015-07-02	139752	JOANN M. MCCLOY	\$27.54	Toll Tag Refund
2015-07-02	139740	JOSE MARTINEZ	\$5.56	Toll Tag Refund
2015-07-02	139741	LAUREN D. ANDERSON	\$9.48	Toll Tag Refund
2015-07-02	139751	LAUREN KENNEDY	\$5.16	Toll Tag Refund
2015-07-02	139731	LED ENTERPRISES , INC.	\$20,494.00	Data Center UPS Maint
2015-07-02	139745	LYNNE D. BRAGGS	\$5.71	Toll Tag Refund
2015-07-02	139754	MARIA C. NGUYEN	\$40.23	Toll Tag Refund
2015-07-02	139737	Norma Hernandez	\$32.30	VIOLATION REFUND
2015-07-02	501967	OUTFRONT MEDIA INC	\$2,300.00	Digital Rotary Board - Service
2015-07-02	139750	RAKSHITH ISAMUDRADA NAGAI AH	\$19.69	Toll Tag Refund
2015-07-02	139753	RAMNIVAS MINİYAR	\$15.19	Toll Tag Refund
2015-07-02	139758	RHONDA RUELAS	\$2.49	Toll Tag Refund
2015-07-02	139760	RICHARD J. VAN-KLEIMAN	\$49.51	Toll Tag Refund
2015-07-02	139730	RUSSELL T. KELLEY	\$6,000.00	Legislative Consulting with BI
2015-07-02	139735	Southwest Tow Operators	\$1,800.00	8 Hour Wrecker Operator Safety
2015-07-02	501964	THOMAS REPROGRAP HICS, INC	\$375.00	#3206 - CTP Online Planroom

2015-07-02	139723	THOMAS REPROGRAP HICS, INC	\$1,125.00	3206 - DNT 4th Lane 3206 - DNT-PGBT IC & Ramps 3206- PGBT 4th Lane
2015-07-02	139725	TRANSYSTEM S CORPORATIO N	\$96,500.39	03434A - PGBT Wall Stabilizati 3434A PGBT Wall Stabilazation PGBT Wall Stabilization design
2015-07-02	139724	UNIFIRST HOLDINGS, INC.	\$514.54	ANNUAL PO for Weekly Uniform S
2015-07-02	139733	Wiss, Janney, Elstner Associates, Inc	\$1,311.89	SRT Retaining Wall Inventory
2015-07-02	139759	XINLIANG TANG	\$14.80	Toll Tag Refund
2015-07-06	820829	JACOBS ENGINEERING GROUP	\$44,474.16	2618 - CTP Corridor Mgmt WA 0
2015-07-06	820830	NORVAREM, S. A. U. D/B/A	\$79,181.57	#02078-SWP/CTP CONST - Section
2015-07-06	820832	SEMA CONSTRUCTI ON, INC	\$6,216.20	#02084-CTP - Section 4 - CONST
2015-07-06	82B833	TEXAS STERLING CONSTRUCTI ON	\$50,769.73	#02720-SWP/CTP Section 3B - CO
2015-07-06	820833	TEXAS STERLING CONSTRUCTI ON	\$86,848.32	#03033-SWP/CTP CONST - Section
2015-07-06	039864	UNITED HEALTHCARE INSURANCE COMPANY	\$110,733.30	7/6/15
2015-07-06	820831	Williams Brothers Construction Co. Inc.	\$890,012.41	#02076-SWP/CTP CONST - Section
2015-07-07	139822	AARON L. BATTEIGER	\$24.10	Toll Tag Refund
2015-07-07	139843	AMBER DUNN	\$10.00	Toll Tag Refund
2015-07-07	139839	ANGELA WILLS	\$33.24	Toll Tag Refund
2015-07-07	139859	ASHLEY ADAMS	\$1.13	Toll Tag Refund

2015-07-07	139820	ASHLEY E SINK	\$8.79	Toll Tag Refund
2015-07-07	139785	AT & T	\$39,326.53	AT&T CONSOLIDATED
2015-07-07	139886	AUDREY TAYLOR	\$18.52	Toll Tag Refund
2015-07-07	139809	Abernathy,Roe der, Boyd & Joplin,P.C	\$2,606.95	General ILA with Plano Sloan Creek II
2015-07-07	139840	BALANCE ENERGY	\$17.87	Toll Tag Refund
2015-07-07	139762	BANK OF AMERICA, N.A.	\$483,049.01	LOC Comm Fees 2015
2015-07-07	139814	BENSON HLAVATY & ASSOCIATES INC	\$1,571.51	5910 Gleneagles Lobby Design
2015-07-07	139864	BLUE BELL CREAMERIES LP	\$11.48	Toll Tag Refund
2015-07-07	139791	BOB TOMES FORD	\$172.40	ANNUAL Ford OEM Parts, Bob Tom
2015-07-07	139879	BOBBY R WRIGHT	\$21.76	Toll Tag Refund
2015-07-07	501971	BRIAN N GIBSON	\$4,568.75	Lease 7633 Bellaire Drive Suit Monthly Expenses (DPS)
2015-07-07	139796	CALDWELL AUTOMOTIVE PARTNERS, LLC	\$23,539.00	Eight (8) Chevrolet 1500 Silve
2015-07-07	139882	CAMI L. SHARP	\$8.03	Toll Tag Refund
2015-07-07	139876	CARLOS NEVAREZ	\$10.80	Toll Tag Refund
2015-07-07	139816	CARRINGTON COLEMAN SLOMAN	\$655.50	Texas Sterling Construction
2015-07-07	139841	CATHERINE M. BEATTY	\$13.43	Toll Tag Refund
2015-07-07	139845	CATHEY J. GILSON	\$2.49	Toll Tag Refund
2015-07-07	139763	CITY OF CARROLLTON	\$365.29	WATER & SEWER
2015-07-07	501969	CITY OF FORT WORTH	\$64.54	WATER & SEWER
2015-07-07	139764	CITY OF GRAND PRAIRIE	\$1,119.58	WATER & SEWER
2015-07-07	139797	CITY OF LEWISVILLE	\$62.03	WATER & SEWER

2015-07-07	139798	CITY OF SACHSE	\$237.61	WATER & SEWER
2015-07-07	139888	CLYDE R. VASEY	\$4.24	Toll Tag Refund
2015-07-07	139807	COPYNET OFFICE SYSTEMS,INC	\$59.18	Monthly rent 3 copiers - Copy
2015-07-07	139874	CRAIG M. LEGAULT	\$35.77	Toll Tag Refund
2015-07-07	139815	CUSTOM CRETE	\$3,093.75	3000-3600 PSI Concrete deliver
2015-07-07	139901	Caroline Morones	\$7.26	VIOLATION REFUND
2015-07-07	139899	Cherie Hornback Austin	\$2.66	VIOLATION REFUND
2015-07-07	139896	Cris Cortez	\$20.00	VIOLATION REFUND
2015-07-07	139801	DAL-WORTH INDUSTRIES, INC.	\$873.00	2015 Sand Trap Cleaning at Pla
2015-07-07	139765	DALLAS WATER UTILITIES	\$69.70	WATER & SEWER
2015-07-07	139800	DARVID INC dba ALPHA LOCK	\$158.30	Locksmith Services for year 20
2015-07-07	139826	DAVID F. CANALES	\$11.86	Toll Tag Refund
2015-07-07	139870	DAVID GORDON	\$12.75	Toll Tag Refund
2015-07-07	139877	DAVID OCHOA	\$19.65	Toll Tag Refund
2015-07-07	139828	DAVID R. ELLIOTT	\$19.24	Toll Tag Refund
2015-07-07	139881	DAVID RAPPAPORT	\$44.19	Toll Tag Refund
2015-07-07	139883	DEBORAH A. SHERMAN	\$28.32	Toll Tag Refund
2015-07-07	139788	DENTON COUNTY ELECTRIC	\$5,742.42	ELECTRIC
2015-07-07	139856	DONALD W. WILLIS	\$24.26	Toll Tag Refund
2015-07-07	139871	DORIS HERTEL	\$40.37	Toll Tag Refund
2015-07-07	139897	David L. Nordick Jr.	\$164.52	VIOLATION REFUND
2015-07-07	139766	EARL OWEN CO., INC.	\$2,935.72	Product – ECCO 3510C surface M

2015-07-07	139866	EDDIE R. DOWLER	\$1.71	Toll Tag Refund
2015-07-07	139894	ELISA VILLARREAL	\$372.06	Toll Tag Refund
2015-07-07	139817	EST GROUP LLC	\$233,212.60	Dell Force10 MXL Intel 10GbE
2015-07-07	139834	EVAN J. RAPER- OSTROW	\$28.50	Toll Tag Refund
2015-07-07	139789	EVCO PARTNERS, LP dba BURGOON COMPANY	\$12,893.62	16 oz. Solid curtain panel & t B154253CR VCHR 00246156 Expediting Fee Floor Brushes and Cleaners IC Curve - 90 D Curved Connect INV B154253 VCHR 00246155 INVOICE ADJUSTMENT Various Bench Stock Items for
2015-07-07	139767	EXPRESS SCRIPTS, INC.	\$82,706.05	EXPRESS CLAIMS BILLED 6/20/15 EXPRESS SCRIPTS CLAIMS 6/20/15
2015-07-07	501968	FEDERAL EXPRESS CORPORATIO N	\$13.17	PMO DELIVERIES
2015-07-07	139768	FEDERAL EXPRESS CORPORATIO N	\$569.42	CASH & DEBT DELIVERIES CUSTOMER SERVICE DELIVERIES FINANCE DELIVERIES FINANCE DELIVERY GOVERNMENT AFFAIRS DELIVERIES HUMAN RESOURCES DELIVERY IT DELIVERIES LEGAL DELIVERIES SIM DELIVERIES SIM DELIVERY
2015-07-07	139868	FIDENCIA T. FLORES	\$26.43	Toll Tag Refund
2015-07-07	139835	FRANCISCO J. ROJAS	\$2.75	Toll Tag Refund
2015-07-07	139769	FRIENDLY CHEVROLET LTD	\$3,308.35	ANNUAL Chevy OEM ANNUAL Chevy OEM Repair Servic
2015-07-07	139857	GEORGE BRIMINGHAM	\$6.90	Toll Tag Refund
2015-07-07	139786	GRAPHIC	\$60.93	ink cartridges for sign shop

		SOLUTIONS GROUP, INC.		
2015-07-07	139838	GREGORY WILLIAMS	\$18.97	Toll Tag Refund
2015-07-07	501970	Green Moutian Energy Company	\$8,418.42	ELECTRIC - CTP
2015-07-07	139795	HEALTHSMART BENEFITS SOLUTIONS INC	\$10,951.39	VISION COVERAGE JUNE 2015 VISION COVERAGE MAY 2015
2015-07-07	139890	IAN K. VOORN	\$14.81	Toll Tag Refund
2015-07-07	139805	INDEPENDENT STATIONERS INC	\$59.64	Certificate Holders SOUPF6 INVS ADJUSTMENT
2015-07-07	139787	Irrigators Supply Inc	\$246.98	Parts and Supplies for Irrigat
2015-07-07	139825	JACQUETTA N. BROWN	\$24.80	Toll Tag Refund
2015-07-07	139867	JAMES E. FITZGERALD	\$22.17	Toll Tag Refund
2015-07-07	139889	JAMES L. VELDE	\$28.35	Toll Tag Refund
2015-07-07	139830	JERRY GRAVES	\$9.90	Toll Tag Refund
2015-07-07	139891	JOHN D. WALKER	\$11.33	Toll Tag Refund
2015-07-07	139827	JULIE CARACCIOLA	\$1.63	Toll Tag Refund
2015-07-07	139902	Jennifer D. Hernandez	\$6.30	VIOLATION REFUND
2015-07-07	139898	Jose C. Martinez	\$35.00	VIOLATION REFUND
2015-07-07	139824	KELLY BOURLAND	\$15.38	Toll Tag Refund
2015-07-07	139844	KEVIN FLETCHER	\$39.99	Toll Tag Refund
2015-07-07	139784	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$274.05	Monthly rent 2 copiers - Konic
2015-07-07	139884	LAMEESA SPENCER	\$4.95	Toll Tag Refund
2015-07-07	139780	LANDMARK EQUIPMENT	\$267.60	1100-0103 Starter \$267.60
2015-07-07	139792	LANDMARK	\$482.40	2015 Plant Material

		NURSERIES INC		
2015-07-07	139794	LIMITLESS PRODUCTS LLC	\$22.50	Business card order for Procur
2015-07-07	139812	LINK AMERICA LLC	\$1,700.00	Link America to provide 4 jack
2015-07-07	139875	LORENA LOPEZ	\$15.20	Toll Tag Refund
2015-07-07	139851	LYNN MILLER	\$42.37	Toll Tag Refund
2015-07-07	139900	Lydia An	\$35.00	VIOLATION REFUND
2015-07-07	139803	M and S Technologies	\$124,044.75	Imperva Support/License Renewa
2015-07-07	139861	MAHALEA N. AUGUST	\$8.53	Toll Tag Refund
2015-07-07	139790	MAMASO INC.	\$76.50	Product – Texas State Vehicle
2015-07-07	139862	MARGARET BEVERLY	\$46.28	Toll Tag Refund
2015-07-07	139829	MARTYN DEE GORDON	\$9.73	Toll Tag Refund
2015-07-07	139854	MATHEW M. SZULA	\$29.13	Toll Tag Refund
2015-07-07	139885	MEGAN SULLIVAN	\$2.00	Toll Tag Refund
2015-07-07	139850	MELISSA MELOT	\$23.19	Toll Tag Refund
2015-07-07	139865	MICHAEL CROUSE	\$0.28	Toll Tag Refund
2015-07-07	139873	MICHAEL KOKE	\$9.30	Toll Tag Refund
2015-07-07	139863	MICHAEL RAY COLE	\$1.30	Toll Tag Refund
2015-07-07	139770	MIDWAY AUTO SUPPLY	\$390.55	Purchase of Aftermarket Automo
2015-07-07	139893	MIKE G. MOONEYHAM	\$29.02	Toll Tag Refund
2015-07-07	139846	MOHAMED I. HASHI	\$22.54	Toll Tag Refund
2015-07-07	139848	MYRON E. KELLEY	\$7.84	Toll Tag Refund
2015-07-07	139904	Marcus Cain	\$2.87	VIOLATION REFUND
2015-07-07	139905	Mohd Ali	\$6.85	VIOLATION REFUND
2015-07-07	139813	Mustang Apparel	\$295.88	Manager/Supervisor Button-up S
2015-07-07	139771	NORTH CENTRAL TEXAS COUNCIL OF	\$5,744.00	PEBC ENTITY COST SHARE 07/2015

2015-07-07	139772	OFFICE DEPOT INC	\$389.65	2015 Office Supplies - Innovat 2015 Office Supplies - Legal D General Office Supplies for th Office Supplies Office Supplies for the Board Office supplies - Procurement
2015-07-07	139895	Oflia S. Martinez	\$35.00	VIOLATION REFUND
2015-07-07	139802	PETROLEUM TRADERS CORPORATION	\$16,164.40	Diesel Fuel Unleaded Fuel
2015-07-07	139821	PRAMOD S. AVULA	\$2.50	Toll Tag Refund
2015-07-07	139804	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-07-07	139793	PRUDENTIAL INSURANCE COMPANY	\$241.33	LONG TERM CARE PREM JUNE 2015
2015-07-07	139806	QMF STEEL, INC	\$868.75	Aluminum and Steel
2015-07-07	139878	QUAID PATRICIA	\$4.86	Toll Tag Refund
2015-07-07	139783	QUESTMARK INFORMATION MANAGEMENT INC	\$938,332.20	Postage - Statements, Letters, Postage for mailings Printing Services - QuestMark
2015-07-07	139823	QUILCI BATTLE	\$20.45	Toll Tag Refund
2015-07-07	139836	RAFAEL ROMERO	\$2.95	Toll Tag Refund
2015-07-07	139849	RANDY MCCOY	\$5.04	Toll Tag Refund
2015-07-07	139819	RAUL LUNA CADENA	\$5.39	Toll Tag Refund
2015-07-07	139847	REBECCA A. JENNINGS	\$2.10	Toll Tag Refund
2015-07-07	139842	ROBBY CARNEY	\$3.75	Toll Tag Refund
2015-07-07	139869	ROBERT K. FOOTE	\$0.52	Toll Tag Refund
2015-07-07	139860	SAEED ALSHAHRANI	\$11.84	Toll Tag Refund
2015-07-07	139852	SHANAN L. ROTH	\$18.77	Toll Tag Refund
2015-07-07	139833	SHERELL D. MOORE	\$20.00	Toll Tag Refund

2015-07-07	139818	SHERRY BARNES	\$21.42	Toll Tag Refund
2015-07-07	139872	SIXTA C. IPINA	\$2.82	Toll Tag Refund
2015-07-07	139837	SONIA SON	\$35.84	Toll Tag Refund
2015-07-07	139799	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$260.13	Parts and labor for repair of
2015-07-07	139773	STANDARD INSURANCE CO.	\$18,043.00	LTD FOR JULY 2015
2015-07-07	139781	STAR-TELEGRAM, INC	\$552.00	04040-PM Ad DNT RestripingSeg3 04049-ON Ad SRT RPM Install AD -RFB 03995 - 12 F150 TRUCKS AD FOR 90 DAY COUNTY NOTICE
2015-07-07	139880	STEPHANIE K. RACE	\$5.00	Toll Tag Refund
2015-07-07	139831	SUSAN P. GRIER	\$34.87	Toll Tag Refund
2015-07-07	139811	Secretary of State DBA The Office of	\$11.00	Notary Public Application Fee
2015-07-07	017862	TEXAS COUNTY & DISTRICT RETIREMENT	\$460,175.18	TCDRS CON 6/12/15 TCDRS CON 6/26/15 TCDRS ROUND TCDRS W/H 6/12/15 TCDRS W/H 6/26/15
2015-07-07	139858	THE FAIN GROUP INC	\$4.53	Toll Tag Refund
2015-07-07	139832	THOMAS D. GRIER	\$24.03	Toll Tag Refund
2015-07-07	139808	THOMAS GALLAWAY CORPORATION	\$40,582.26	Clariion 3rd Party Support Clarion Replacment Drives
2015-07-07	139853	TSAI SCOTT	\$36.66	Toll Tag Refund
2015-07-07	139903	Tracey Defrances	\$15.75	VIOLATION REFUND
2015-07-07	139778	UNIFIRST HOLDINGS, INC.	\$488.00	ANNUAL PO for Weekly Uniform S
2015-07-07	139779	UNIFIRST HOLDINGS, INC.	\$1,203.16	ANNUAL PO for Weekly Uniform S
2015-07-07	139774	UNITED DENTAL CARE	\$5,022.81	ASSURANT PREMIUM FEES JUN 2015

		OF TEXAS, INC.		
2015-07-07	139855	VERONICA V. VIRUET	\$20.35	Toll Tag Refund
2015-07-07	139887	VICTOR M. TORRES	\$10.37	Toll Tag Refund
2015-07-07	139782	W.W.GRAINGE R, INC	\$1,120.86	1WA93 Hex Nut,Machine Screw,10 1ZB95 Mach Screw,Pan,10-24 x 3 25AZ66 Vinyl Ins Fork Terminal 2A226 Electrical Tape,3/4x20ft 2A459 Splicing Tape,3/4 x 30 f 2W406 Building Wire,THHN,12 AW 2XA45 Self Drilling Screw,#10x 3ENY6 Hex Cap Screw,Gr 5,1/4-2 4FCA9 Hex Nut,Grade 5,1/4- 20,P 4FRJ9 Ring Terminal,#10,12- 10 4ZR10 Sanding Hand Pad,Alum. O 6DYU1 Lock Washer,Ext,Zinc,Fit 6DYV1 Split Lock Washer,Zinc,F 6DZA2 Flat Washer,Steel,Fits 3
2015-07-07	139775	WEST GROUP PUBLICATION S	\$3,410.00	Serengeti Tracking Matter
2015-07-07	139892	XIAYING ZHU	\$14.34	Toll Tag Refund
2015-07-07	139810	YMD OIL INC	\$58.00	Product – Texas State Vehicle
2015-07-07	139776	ZIMMERER KUBOTA INC.	\$66.30	Kubota Mower PM amd Repairs
2015-07-07	139777	ZONES	\$18,284.00	Item 000918480-PUB Jabra GN212 Item 000918488-PUB Jabra Smart
2015-07-08	000129	WELLS FARGO BANK, N A	\$7,194.52	AMAZON MKTPLACE PMTS CABELA'S PROMOTIONS INC HOMEDEPOT.COM THE HOME DEPOT 551 THOMAS PRINTWORKS

2015-07-08	000128	WELLS FARGO BANK, N A	\$31,996.43	3TEXAS MTR SDW18198903 A AND W BEARINGS AND SUPP ACT CLINK LLC ADOBE CAPTIVATE SUBS ADOBE CREATIVE CLOUD ALPHA GRAPHICS #376 ALTEX ELECTRONICS LTD AMAZONPRIME MEMBERSHIP AMER ASSOC NOTARIES AMERICAN AI 0012352521393 AMERICAN BARASSOC DUES AMERICAN PORTWELL TECH AP BOOKSTORE.COM APICS 150 NTEX INC ASSOCIATION OF LOCAL GOVE AUVSI BWI - DALLAS/FT.WO C4CM CBS MECHANICAL SER COLLIN CO TX MV FRISCO CN DALLAS FREIGHTLINER DALLAS REGIONAL CHAMBER DISCOUNT RUBBER STAMPS DNH GODADDY.COM EH - PLANO FASTENAL COMPANY01 FEDEXOFFICE 00031146 GREEN SUPPLY CO HAMPTON INNS HILTON HOTELS OK CITY HOLIDAY INN AUSTIN TOWN L HOLIDAY INNEXP & STES HOOTSUITE MEDIA INC. HYATT PLACE DENVER AIRPOR IBTTA IN ARCHIVE SUPPLIES INC IN REEVES FAMILY PLUMBIN ISACA
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				JASON'S DELI # 034 Q64 JEWELL CONCRETE - 183 LIMITLESS OFFICE PRODUCTS LINK AMERICA LLC LINKEDIN.COM LOWES #00550 LOWES #00665 LOWES #01811 MACKLIN'S CATERING CO - M MARRIOTT AUSTIN SOUTH2511 MICHAELS STORES 1572 MICHAELS STORES 2020 MSFT E050015FAF MSFT E060012MZV N. GLANTZ & SON NCTCOG RTC TRAINING NTTA CUST SVC GE OFFICE DEPOT #307 OFFICEMAX/OFFICE DEPOT667 OREILLY AUTO 00008235 PARADISE HDQTRS - PLAN PAYPAL DFW-WTS PAYPAL UNITYUNLIMI PLANO POLICE ALARMS PROFESSIONAL TURF PRODUCT PSI SERVICES LLC RDO EQUIPMENT CO REI PAYMENT CENTER REXEL2550 SMITH SYSTEM D.I.I. INC SOUTHWES 5260114651961 SOUTHWES 5260116707805 SOUTHWES 5262112955952 SOUTHWES 5262116510461 SOUTHWES 5262118278826 SOUTHWES 5262118290252 SOUTHWEST WHEEL COMPANY STATE BAR TX-DUES-WEB
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				STUART HOSE & PIPE-DLS SUBWAY 00442285 SYM SECURE SITE SSL TEXAS SECRETARY OF STATE THE DALLAS FRIDAY GROUP THE HOME DEPOT #6513 THE HOME DEPOT 551 THE HOME DEPOT 6555 THE HOME DEPOT 6562 THOMAS PRINTWORKS TTI INCORPORATED TX BD ENG LIC RENE WAL-MART #2086 WM SUPERCENTER #2086 WM SUPERCENTER #3482 WW GRAINGER WWW.NEWEGGBUSINESS.C OM
2015-07-09	139976	ALEXANDRA N. FISHER	\$116.10	Toll Tag Refund
2015-07-09	139969	ALEYDA MARQUEZ MALDONAND O	\$10.84	VIOLATION REFUND
2015-07-09	139933	ATMOS ENERGY CORPORATIO N, INC	\$274.77	GAS SERVICES
2015-07-09	139974	BILDAD E. EYONG	\$4.72	Toll Tag Refund
2015-07-09	139954	BRIDGEWORK PARTNERS, LLC	\$5,983.20	Communications temporary emplo HR Temporary Employee Andi Wes HR Temporary Employee Terri Mc Procurement temporary employee adding additional funds to PO
2015-07-09	139932	Barnsco, Inc.	\$413.28	Concrete Supplies for full dep
2015-07-09	139956	Binford Fence Supply, Ltd	\$1,282.17	Fencing supplies
2015-07-09	139996	CATHY WILLIAMS	\$24.61	Toll Tag Refund
2015-07-09	139941	CITY OF BENBROOK	\$40.00	Third Party Vendor - Benbrook
2015-07-09	139929	CITY OF FRISCO	\$141.63	WATER & SEWER

2015-07-09	139927	CITY OF GARLAND UTILITY SERVICES	\$654.77	ELECTRIC
2015-07-09	139947	CITY OF MCKINNEY	\$45.00	Third Party Vendor - McKinney
2015-07-09	139907	CITY OF PLANO	\$8,241.15	WATER & SEWER
2015-07-09	139908	CITY OF RICHARDSON	\$60.00	Third Party - Richardson
2015-07-09	139940	CITY OF ROCKWALL	\$140.00	Third Party - Rockwall
2015-07-09	139948	CITY OF SOUTHLAKE	\$180.00	Third Party - Southlake City
2015-07-09	139909	CITY OF UNIVERSITY PARK	\$30.00	University Park - Third Party
2015-07-09	139998	CRIS CORTEZ	\$70.00	VIOLATION REFUND
2015-07-09	139997	Cindy Berend	\$5.03	VIOLATION REFUND
2015-07-09	139990	DAVID JOSEPH PUENTE	\$36.74	Toll Tag Refund
2015-07-09	139924	DAVID L. MCNATT	\$342.41	Citation Processing Clerk - 20 DISCOUNT 10% NET 15
2015-07-09	139911	DEALERS ELECTRICAL SUPPLY	\$218.32	Electrical Supplies
2015-07-09	139989	DYLAN P. OLEARY	\$18.70	Toll Tag Refund
2015-07-09	071126	Delta Dental Insurance Company	\$4,154.10	7/2/15-7/8/15
2015-07-09	139992	ELIZABETH J. SCHREIBER	\$11.92	Toll Tag Refund
2015-07-09	139931	EVCO PARTNERS, LP dba BURGOON COMPANY	\$1,060.64	#5UHY7 Pulley 38UA16 - Caster Assembly (for Digital Sound Level Meter Kit Paint and paint supplies \$3500
2015-07-09	139913	FRIENDLY CHEVROLET LTD	\$2,641.15	ANNUAL Chevy OEM ANNUAL Chevy OEM Repair Servic INV 17050CVW VCHR 00246203 INV 17720CVW VCHR 00246197
2015-07-09	139958	Fiesta Mart Inc	\$960.00	Third Party Vendors - TollTag
2015-07-09	139985	GADDIS M. ISHEE	\$26.99	Toll Tag Refund

2015-07-09	139967	GARY MCANALLY	\$5.66	Toll Tag Refund
2015-07-09	139999	GEORGE LINDSEY	\$10.00	VIOLATION REFUND
2015-07-09	139914	GUARANTEED EXPRESS, INC.	\$373.00	MISC DELIVERIES - LGRIFFITH
2015-07-09	139926	HAY GROUP, INC.	\$90,000.00	2015 Compensation Study
2015-07-09	139915	HERTZ EQUIPMENT RENTAL CORPORATIO N	\$85.00	Rental - Walk behind saw
2015-07-09	012805	HNTB CORPORATIO N	\$65,238.26	03425-CTP PMC 2015 - WA - 01 3425 - PGBT-WE SH161 WA 04-0 3425 -CTP--PMC 2015 WA 04-01
2015-07-09	012804	HNTB CORPORATIO N	\$278,533.27	03425 DNT 4B/5A PMC 2015 WA0 03425 DNT 4th Ln-SET to PGBT - 03425 DNT Improvemts 635- PGBT 03425 DNT/PGBT IC PMC 2015 - W 03425 PGBT Widening I35- SH78 03425 PGBT-EE PMC 2015 WA 04 03425 SH360 PMC 2015 - WA 04-0 03425 SRT PMC 2015 WA 04-10 03425 SRT - S. Colony PMC2015 03425 Trinity PMC2015 - WA 04
2015-07-09	139916	HUITT & ZOLLARS, INC.	\$17,769.39	3772A PGBT Wall Stabilization
2015-07-09	139936	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$175.35	Parts and Repairs for Tymco Sw
2015-07-09	139959	INTUITIVE CONTROL	\$1,500.00	All Traffic Solutions Traffic

		SYSTEMS LLC		
2015-07-09	139955	Illinois State Disbursement Unit	\$195.60	PAY END OF 070515
2015-07-09	139918	J-8 EQUIPMENT COMPANY OF TEXAS, INC	\$462.00	Diagnose and repair vehicle li
2015-07-09	139993	JAMES A. THOMAS	\$14.62	Toll Tag Refund
2015-07-09	139968	JAMES THOMAS VINSON	\$5.85	VIOLATION REFUND
2015-07-09	139981	JENNIFER GONZALEZ	\$3.12	Toll Tag Refund
2015-07-09	139984	JESSICA M. HERRERA	\$5.00	Toll Tag Refund
2015-07-09	139979	JOSE GARCIA	\$33.97	Toll Tag Refund
2015-07-09	139977	JOSHUA FLANAGAN	\$42.62	Toll Tag Refund
2015-07-09	139923	KROGER TEXAS L.P.	\$675.00	Third Party Vendor - TollTag D
2015-07-09	139935	LEWISVILLE TRANSMISSION	\$2,000.00	INVS ADJUSTMENT Product – Rebuild transmission
2015-07-09	139961	LINK AMERICA LLC	\$61,543.00	C/O EQUIP PROC & DELIVERY Lake C/O EQUIP PROC & DELIVERY MLP4 C/O EQUIP PROC & DELIVERY MLP6 C/O EQUIP PROC & DELIVERY MLP9
2015-07-09	139983	MARIA G HERNANDEZ	\$8.02	Toll Tag Refund
2015-07-09	139975	MELISSA EZELL	\$29.33	Toll Tag Refund
2015-07-09	139995	MEREDITH K. WILEMON	\$9.86	Toll Tag Refund
2015-07-09	139978	MICHAEL D. FRASER	\$36.52	Toll Tag Refund
2015-07-09	139919	MIDWAY AUTO SUPPLY	\$145.87	Purchase of Aftermarket Automo
2015-07-09	139971	MORRIS WESTBROOK	\$22.73	Toll Tag Refund
2015-07-09	139963	MOUSER ELECTRONICS INC	\$530.61	Metri-Pack Series 150 & 280 PI
2015-07-09	139949	NC CHILD	\$120.92	PAY END OF 070515

		SUPPORT CENTRALIZED COLLECTIONS		
2015-07-09	139938	NORTHERN IMPORTS, INC	\$618.49	Safety Shoes for Maintenance E
2015-07-09	139945	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 070515
2015-07-09	139910	OCCUPATION AL HEALTH CENTERS OF	\$314.50	PRE-EMP DRUG SCRIN 6/17- 6/23/15
2015-07-09	139920	OFFICE DEPOT INC	\$924.54	General Office Supplies for th Office supplies - Procurement Office supplies for FP&A
2015-07-09	139966	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 070515
2015-07-09	139965	PEDLEY KNOWLES & CO	\$96.60	Aervoe Rechargeable Super LED R
2015-07-09	139991	PRENTISS ROSS	\$52.00	Toll Tag Refund
2015-07-09	139952	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-07-09	139942	PROFESSION AL TURF PRODUCTS LP	\$1,117.73	100-3031 RH lift arm assy \$402 21-3001-03 nut-jam \$11.65 32136-2 nut-shh \$5.89 86-8101-01 LH ball joint \$11.6 93-5974 8" foam filled tire \$2
2015-07-09	139964	PROGRESSIV E WASTE SOLUTIONS OF TX INC	\$72.96	INVS ADJUSTMENT Toilet Rental
2015-07-09	139950	PalFleet Truck Equipment COMPANY	\$186.00	Hydraulic Reservoir tank (frei
2015-07-09	139960	RAS SERVICES INC	\$3,632.41	Annual PO for Janitorial Suppl
2015-07-09	139928	REPUBLIC SERVICES OF TEXAS, LTD	\$2,018.83	Gleneagles - Trash Service Other Facilities
2015-07-09	139951	RFD AND ASSOCIATES INC	\$489,525.31	Additional ULA Licenses - Paym PS 4-Year Quarter 1-4 PS 5-Year Quarter 1-4

2015-07-09	139982	ROBERT HENDRICKSON	\$26.07	Toll Tag Refund
2015-07-09	139994	ROBERT TUNMIRE	\$7.07	Toll Tag Refund
2015-07-09	139957	ROCKET RED, LTD	\$8,569.00	Blanket PO for 2015
2015-07-09	139946	SAFEWAY INC/TOM THUMB	\$130.00	Third Party Vendor - TollTag D
2015-07-09	139973	SAURIN CHOKSHI	\$0.93	Toll Tag Refund
2015-07-09	139980	SHELIA M. GEATER	\$19.25	Toll Tag Refund
2015-07-09	139930	SHI-GOVERNMENT SOLUTIONS, INC.	\$16,467.00	Idera SQL Diagnostic Mananger Idera SQL Diagnostic Mgr Prepa
2015-07-09	139934	SOUTHWEST CREDIT	\$1,510.17	SWC - Contract 123114NSF SWC - Post 123114NSF
2015-07-09	139987	STEVEN KALL	\$2.54	Toll Tag Refund
2015-07-09	139906	SUPERVALU, INC (ALBERTSON'S)	\$400.00	Third Party Vendor - TollTag D
2015-07-09	139972	TAMMY K. BRYAN	\$35.00	Toll Tag Refund
2015-07-09	139912	TEXAS DEPT. OF PUBLIC SAFETY	\$494,585.55	Creation of Blanket PO for 201
2015-07-09	139988	TIMOTHY LASITER	\$0.16	Toll Tag Refund
2015-07-09	139921	TOM POWERS,STANDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 070515
2015-07-09	139970	TONY RODRIGUEZ	\$6.57	Toll Tag Refund
2015-07-09	139939	TOWN OF LITTLE ELM	\$35.00	Third Party Vendor - Little El
2015-07-09	139943	TOWN OF PROSPER	\$60.00	Town of Prosper - Third Party
2015-07-09	139944	U.S. DEPT. OF EDUCATION	\$205.63	PAY END OF 070515
2015-07-09	139917	UNITED STATES TREASURY	\$247.50	PAY END OF 070515
2015-07-09	139962	WESCO	\$85.84	Annual PO for Lamps, Ballasts

		DISTRIBUTION INC		
2015-07-09	139953	WINFIELD SOLUTIONS	\$4,005.00	MSMA 6 Plus (28-12-004)
2015-07-09	139986	WINNIFRED JAMES	\$9.77	Toll Tag Refund
2015-07-09	139925	WOODVEST LLC	\$1,791.86	ExMark and Ferris Mower Parts STIHL parts for stock
2015-07-09	011882	White Hawk Engineering and Design, LLC	\$53,248.18	3434B Wall Stabilization desig
2015-07-09	139922	ZIMMERER KUBOTA INC.	\$232.50	Kubota Mower PM amd Repairs
2015-07-10	139125	OFFICE OF THE ATTORNEY GENERAL	\$7,554.40	PAY END OF 070515
2015-07-10	011700	Optum Bank,Inc	\$2,903.10	EMP HSA DEDUCTIONS 7/5/15
2015-07-13	002121	Bookingbug LTD	\$2,500.00	Hosting & Service for 9 month
2015-07-13	002334	ETC	\$377,180.45	Image Review - OPEN PO for rem
2015-07-13	002445	UNITED HEALTHCARE INSURANCE COMPANY	\$135,473.94	7/13/15
2015-07-14	140003	A. H. BELO MANAGEMEN T SERVICES	\$1,437.80	04016-PM Ad DNT RestripeSeg3&4 04026-PM Ad PGBT Restripe1,2,6 04040-PM Ad PGBT Restripe Seg3 04049-PM SRT RPM Installation 04054-PM Ad DNT Mobile Camera
2015-07-14	140094	AAMIR SIDDIQUI	\$0.85	Toll Tag Refund
2015-07-14	140140	AARON R. SOUCY	\$32.70	Toll Tag Refund
2015-07-14	140059	AHI ENTERPRISES ,LLC	\$5,933.20	For purchase of Reman Toner IN000051594 VCHR 00244355
2015-07-14	140093	ANGEL M. SANTANA	\$7.82	Toll Tag Refund
2015-07-14	140080	ANGELA ELZA	\$4.12	Toll Tag Refund

2015-07-14	140134	ANUP RANJAN	\$22.10	Toll Tag Refund
2015-07-14	501972	AT&T CORP	\$3,281.69	AT&T CTP TAGSTORE
2015-07-14	140031	ATMOS ENERGY CORPORATIO N, INC	\$87.62	GAS SERVICES
2015-07-14	140129	BASEEM Z. KUDSI	\$29.33	Toll Tag Refund
2015-07-14	140029	BOB TOMES FORD	\$643.47	ANNUAL Ford OEM Parts, Bob Tom
2015-07-14	501976	BPSI CORP DBA	\$5,292.00	Zip Cash Inserts printing - 15 Zip Cash inserts printing - 15
2015-07-14	140098	BRIAN C. TOLMAN	\$22.43	Toll Tag Refund
2015-07-14	140058	BRIDGEWORK PARTNERS, LLC	\$5,800.00	placement fee for Communicatio
2015-07-14	140028	Barnsco, Inc.	\$674.72	Concrete Supplies for full dep
2015-07-14	140077	CAROL J OR KIM BURNETT	\$50.56	Toll Tag Refund
2015-07-14	140115	CATHY WILLIAMS	\$25.00	Toll Tag Refund
2015-07-14	140156	CAYDEN HENDON	\$7.95	Toll Tag Refund
2015-07-14	140053	CBT NUGGETS LLC	\$5,996.00	CBT Nugget Streaming Subscript
2015-07-14	140148	CELESTINO D. MALDONADO	\$5.24	Toll Tag Refund
2015-07-14	140052	CHANDLERS LANDING COMMUNITY ASSOC	\$30.00	Chandlers Landing
2015-07-14	140097	CHARLES L. TAYLOR	\$27.16	Toll Tag Refund
2015-07-14	140100	CHRISTOPHE R J. SEKIN	\$7.06	Toll Tag Refund
2015-07-14	140041	CITY OF ALLEN	\$85.00	Third Party - City of Allen
2015-07-14	140046	CITY OF ARLINGTON, TEXAS	\$100.00	Third Party Vendor - Arlington
2015-07-14	140035	CITY OF CEDAR HILL	\$55.00	Third Party Vendor - Cedar Hil
2015-07-14	140042	CITY OF COLLEYVILLE	\$55.00	Third Party Vendor - Colleyvil
2015-07-14	140036	CITY OF COPPELL	\$40.00	Third Party Vendor - Coppell
2015-07-14	140034	CITY OF DESOTO	\$45.00	Third Party Vendor - Desoto

2015-07-14	140037	CITY OF DUNCANVILLE	\$45.00	Third Party - Duncanville
2015-07-14	140013	CITY OF FARMERS BRANCH	\$10.00	Third Party - Farmers Branch
2015-07-14	140014	CITY OF FARMERS BRANCH	\$45.41	WATER & SEWER
2015-07-14	501973	CITY OF FORT WORTH	\$85.60	WATER & SEWER
2015-07-14	140022	CITY OF FORT WORTH	\$230.00	Third Party - Fort Worth
2015-07-14	140023	CITY OF FRISCO	\$500.00	Third Party - Frisco
2015-07-14	140024	CITY OF FRISCO	\$1,961.03	WATER & SEWER
2015-07-14	140021	CITY OF GARLAND UTILITY SERVICES	\$10,830.69	ELECTRIC WATER & SEWER
2015-07-14	140000	CITY OF GRAND PRAIRIE	\$110.00	Third Party Vendor - Grand Pra
2015-07-14	140044	CITY OF HALTOM CITY	\$15.00	Third Party - Haltom City
2015-07-14	140048	CITY OF KELLER	\$145.00	Third Party Vendor - Keller
2015-07-14	140047	CITY OF KENNEDALE	\$20.00	Third Party Vendor - Kennedale
2015-07-14	140038	CITY OF LANCASTER	\$20.00	Third Party Vendor - Lancaster
2015-07-14	140040	CITY OF LEWISVILLE	\$95.00	Third Party Vendor - Lewisvill
2015-07-14	140001	CITY OF PLANO	\$70.00	Third Party - Plano
2015-07-14	140002	CITY OF RICHARDSON	\$56.51	WATER & SEWER
2015-07-14	140032	CITY OF ROWLETT	\$25.00	Third Party - Rowlett
2015-07-14	140043	CITY OF NORTH RICHLAND HILLS	\$75.00	Third Party - North Richland H
2015-07-14	140016	COUNTY OF TARRANT	\$565.00	Third Party - Tarrant County
2015-07-14	140076	COURTNEY BROWN	\$5.08	Toll Tag Refund
2015-07-14	140063	DAIOHS U.S.A, INC	\$1,688.35	NTTA coffee and tea services f

2015-07-14	140004	DALLAS WATER UTILITIES	\$2,169.96	WATER & SEWER
2015-07-14	140137	DANDREA B. SANDERS	\$0.10	Toll Tag Refund
2015-07-14	140158	DANIEL KENNEDY	\$4.00	Toll Tag Refund
2015-07-14	140074	DANIEL R BARNARD	\$9.22	Toll Tag Refund
2015-07-14	140102	DAVID GOODMAN	\$11.73	Toll Tag Refund
2015-07-14	140101	DAYTON R. BORGER	\$2.79	Toll Tag Refund
2015-07-14	140005	DEALERS ELECTRICAL SUPPLY	\$13,830.66	Copper Wire and electrical sup DISCOUNT INV 1944197-00 VCHR 00244169
2015-07-14	140116	DENNIS G VENSKI	\$12.15	Toll Tag Refund
2015-07-14	140027	DENTON COUNTY ELECTRIC	\$1,054.68	ELECTRIC
2015-07-14	140127	DONALD W. HENSON	\$10.00	Toll Tag Refund
2015-07-14	140071	DOUGLAS AARON	\$7.52	Toll Tag Refund
2015-07-14	140060	Deportes Media of Dallas, LLC	\$2,550.00	ESPN Deportes Radio Advertisem
2015-07-14	501977	Deportes Media of Dallas, LLC	\$4,800.00	Hispanic sports radio ads- Sep
2015-07-14	140144	ELENA BATLLE	\$4.31	Toll Tag Refund
2015-07-14	140155	EMILIE HARWELL	\$5.01	Toll Tag Refund
2015-07-14	140079	ERIC EBERHARDT	\$19.93	Toll Tag Refund
2015-07-14	140138	FAYE SEABERG	\$5.71	Toll Tag Refund
2015-07-14	140082	FINANCIAL SERVICES VEHICLE	\$6.08	Toll Tag Refund
2015-07-14	140025	FORT DEARBORN LIFE INSURANCE COMPANY	\$33,204.13	LIFE INS PREM 04/2015
2015-07-14	140139	FRANCES SONG	\$12.92	Toll Tag Refund
2015-07-14	140006	GALAXY	\$1,248.92	FREIGHT ADJUSTMENT

		ELECTRONIC S COMPANY		FZR13E02010M LC/LC Patch Cable FZR26802003M SC/ST Patch Cable FZR26802005M SC/ST Patch Cable
2015-07-14	140050	GRAYSON- COLLIN ELECTRIC COOP INC	\$3,108.23	ELECTRIC
2015-07-14	140075	GREG D. BORDEN	\$26.52	Toll Tag Refund
2015-07-14	140007	GT DISTRIBUTOR S, INC.	\$1,391.20	Product – Whelen PAP112 Public
2015-07-14	140008	GUARANTEED EXPRESS, INC.	\$24.64	ADMIN/ OPERATIONS DELIVERY
2015-07-14	140061	Grayson County	\$285.00	Third Party - Grayson County
2015-07-14	501978	Green Moutian Energy Company	\$8,186.22	ELECTRIC - WE
2015-07-14	140128	HENRY RUSSELL HEYDENREIC H JR	\$4.74	Toll Tag Refund
2015-07-14	140147	HYESOOK K. LEE	\$18.54	Toll Tag Refund
2015-07-14	140051	ICIMS.COM	\$1,460.56	2015 iCIMS Yearly Services
2015-07-14	140057	INDEPENDEN T STATIONERS INC	\$267.32	1.2 staples 3.8 staples INVS ADJUSTMENT - REQ MISKEY black pens blue pens correction tape dividers dry erase calendar dry erase markers flash drive large paper clips organge paper post it notes post it notes II sheet protectors small paper clips
2015-07-14	140131	IRA D MCCOWAN JR	\$5.00	Toll Tag Refund

2015-07-14	140068	Industrial Power LLC	\$1,790.00	Additional costs to replace ex Parts, labor and diagnosis to
2015-07-14	140130	JAMACAH LETT	\$23.58	Toll Tag Refund
2015-07-14	140122	JAMES COLEY	\$2.47	Toll Tag Refund
2015-07-14	140089	JENNIFER A. LEWIS	\$10.49	Toll Tag Refund
2015-07-14	140132	JINSUB PARK	\$18.10	Toll Tag Refund
2015-07-14	140146	JODY C GEORGE	\$15.31	Toll Tag Refund
2015-07-14	140054	JOHNSON COUNTY	\$940.00	Third Party - Johnson County
2015-07-14	140133	JONATHAN POTTER	\$3.03	Toll Tag Refund
2015-07-14	140086	JORDAN M. HERMAN	\$16.17	Toll Tag Refund
2015-07-14	140143	JOSE AMAYA	\$6.06	Toll Tag Refund
2015-07-14	140154	JUDY EVANS	\$7.52	Toll Tag Refund
2015-07-14	140152	JULI A. WAGGONER	\$13.37	Toll Tag Refund
2015-07-14	140135	KAMRYN RIDDLE	\$2.11	Toll Tag Refund
2015-07-14	140088	KATHRYN J. KOSTOHRYZ	\$7.91	Toll Tag Refund
2015-07-14	140085	KEITH HENRY	\$11.24	Toll Tag Refund
2015-07-14	140110	KELLY S WILKINS	\$9.62	Toll Tag Refund
2015-07-14	140109	KENN WEBSTER	\$92.40	Toll Tag Refund
2015-07-14	140073	KERRI N. AUSTIN	\$26.49	Toll Tag Refund
2015-07-14	140159	KIMBERLY REEVES	\$43.83	Toll Tag Refund
2015-07-14	140114	KRIS E. ZUMWALT	\$69.27	Toll Tag Refund
2015-07-14	140160	LANA A. WILDEY	\$271.31	Toll Tag Refund
2015-07-14	140161	LANA A. WILDEY	\$500.00	Toll Tag Refund
2015-07-14	140019	LANDMARK EQUIPMENT	\$381.25	AME0500106B Spindle \$366.30 \$9 Freight
2015-07-14	140099	LANG M. VU	\$29.26	Toll Tag Refund
2015-07-14	140151	LINA E. SALAZAR	\$34.63	Toll Tag Refund
2015-07-14	140125	LINDA GRAY	\$20.23	Toll Tag Refund
2015-07-14	140078	LISA DEETER	\$46.12	Toll Tag Refund
2015-07-14	140107	MABEL	\$50.88	Toll Tag Refund

		OMOTOSHO		
2015-07-14	140149	MADLINE D. MCCLURE	\$44.88	Toll Tag Refund
2015-07-14	140091	MARIA O. MENDOZA	\$43.58	Toll Tag Refund
2015-07-14	140145	MARK E. DARAIS	\$0.72	Toll Tag Refund
2015-07-14	140150	MARY K. MONTGOMERY	\$1.22	Toll Tag Refund
2015-07-14	140136	MICHAEL SANDERS	\$11.73	Toll Tag Refund
2015-07-14	140124	MICHAEL W. FORD	\$1.65	Toll Tag Refund
2015-07-14	140009	MIDWAY AUTO SUPPLY	\$1,173.07	Purchase of Aftermarket Automoto
2015-07-14	140083	NATHAN C. FRITZ	\$10.00	Toll Tag Refund
2015-07-14	140157	NICHOLAS J. JOHNSON	\$8.01	Toll Tag Refund
2015-07-14	140081	NORA L. ESPINOZA	\$4.49	Toll Tag Refund
2015-07-14	140010	NORTH CENTRAL TEXAS COUNCIL OF	\$80.00	Third Party - NCTCOG
2015-07-14	140011	OFFICE DEPOT INC	\$276.92	General Office Supplies for th Office Supplies 2015 Office Supplies for the Board Office supplies - Procurement Office supplies for FP&A
2015-07-14	140012	ORACLE AMERICA, INC	\$21,459.10	Oracle Relocation Services
2015-07-14	140055	PDME	\$558.00	14/2 wire 500' spool 14/4 Trailer Cable, 500' spool
2015-07-14	140065	RAS SERVICES INC	\$492.08	Annual PO for Janitorial Suppl
2015-07-14	140112	RENEE WRIGHT	\$29.35	Toll Tag Refund
2015-07-14	140141	RODGE STARKEY	\$4.91	Toll Tag Refund
2015-07-14	140118	RON ANDERSON	\$8.30	Toll Tag Refund
2015-07-14	140095	RONDA M SINGLETARY	\$19.12	Toll Tag Refund
2015-07-14	140108	ROSLYNN REYNOSO	\$4.10	Toll Tag Refund
2015-07-14	140104	ROY L KNIGHT	\$10.47	Toll Tag Refund
2015-07-14	140067	Randstad North	\$6,665.69	adding additional funds to PO

		America, Inc		
2015-07-14	140069	Ritchie Bros Auctioneers Inc	\$2,750.00	Product – Clean, prime, blast,
2015-07-14	140092	SAMUEL PEREZ	\$8.21	Toll Tag Refund
2015-07-14	140120	SHARON BROUSSARD	\$1.67	Toll Tag Refund
2015-07-14	140026	SHI-GOVERNMENT SOLUTIONS, INC.	\$252,780.00	Azure Rights Managment MicroStrategy Business Intelli
2015-07-14	140117	SHIKUS A. AMAA	\$22.12	Toll Tag Refund
2015-07-14	140121	SILBIO CALDERON	\$5.68	Toll Tag Refund
2015-07-14	140123	SOUTHLAKE CREATIVE DESIGNS INC	\$40.84	Toll Tag Refund
2015-07-14	140020	STAR-TELEGRAM, INC	\$335.40	04025-PM Ad DNT Ramp Rehab 04054-PM Ad Mobile Camera Trlr 04062-MA Ad Sump Pump RFB 04026 PGBT RESTRIPE SEG126
2015-07-14	140096	STEPHANIE Y. SMITH	\$38.99	Toll Tag Refund
2015-07-14	140070	STERLING CORPORATION	\$3,750.00	EXA Relo Insurance - \$1M Addit
2015-07-14	501974	SUSQUEHANNA RADIO CORP	\$9,800.00	Cumulus Radio-The Wolf - 15
2015-07-14	140090	SUZANNE M. MCGLYNN	\$32.53	Toll Tag Refund
2015-07-14	140064	Safelite Fulfillment, Inc	\$192.75	Windshield repair and replacem
2015-07-14	140062	Syn-Tech Systems, Inc	\$6,914.25	FuelMaster Maintenance Agreeme
2015-07-14	140087	TANA HIGHTOWER	\$46.00	Toll Tag Refund
2015-07-14	001924	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$197,522.11	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-07-14	140153	TEDRIC BROWN	\$47.59	Toll Tag Refund

2015-07-14	140103	TERESSA L. JEFFERSON	\$4.46	Toll Tag Refund
2015-07-14	140111	TERRIE L. WILLIAMS	\$1.30	Toll Tag Refund
2015-07-14	140039	TEXAS FURNITURE SOURCE INC	\$10,000.00	Cubicles
2015-07-14	140105	THOMAS A. MARTIN III	\$23.78	Toll Tag Refund
2015-07-14	140084	THOMAS HAMILTON	\$27.96	Toll Tag Refund
2015-07-14	140049	TOWN OF FAIRVIEW	\$15.00	Town of Fairview
2015-07-14	140045	TOWN OF FLOWER MOUND	\$170.00	Flower Mound - Third Party
2015-07-14	140030	TRADEMARK DESIGN,LLC	\$950.00	INV 4608 VCHR 246650 INV 4660 VCHR 246651 Payment for 2014 invoices 4608
2015-07-14	140017	UNIFIRST HOLDINGS, INC.	\$428.60	ANNUAL PO for Weekly Uniform S
2015-07-14	140018	UNIFIRST HOLDINGS, INC.	\$458.58	ANNUAL PO for Weekly Uniform S
2015-07-14	501975	UNIVISION RADIO BROADCASTING TEXAS LP	\$15,000.00	(Acct-CTP 5472) Hispanic radio (PGBT-WE 5471) Hispanic Radio
2015-07-14	140106	VAULT (LESSOR) MARY E YOUNG	\$30.14	Toll Tag Refund
2015-07-14	140142	VW CREDIT LEASING LTD	\$22.65	Toll Tag Refund
2015-07-14	140126	WANDA S. HARRIS	\$40.88	Toll Tag Refund
2015-07-14	140113	WENDY H. ZHANG	\$12.98	Toll Tag Refund
2015-07-14	140066	WESCO DISTRIBUTION INC	\$325.17	Annual PO for Lamps, Ballasts
2015-07-14	140033	WEX BANK	\$13,002.40	WEX fuel purchases for 2015
2015-07-14	140119	WILLIAM ANDRASKO	\$1.30	Toll Tag Refund
2015-07-14	140072	WILLIAM TIPTON	\$10.00	Toll Tag Refund
2015-07-14	140056	ZIP IT POSTAL	\$5.00	Zip IT Postal Center

		AND AUCTION CENTERS		
2015-07-14	140015	eVERGE GROUP OF TEXAS LTD.	\$14,406.00	eVerge - PeopleSoft Maintenanc
2015-07-16	501979	AT&T CORP	\$3,281.69	AT&T CTP TAGSTORE
2015-07-16	140176	AT&T CORP	\$22,322.36	AT&T IPFLEX BUSINESS AT&T IPFLEX CSC
2015-07-16	140180	AT&T MOBILITY II, LLC	\$14,492.76	AT&T MOBILITY WIRELESS/BROADBD
2015-07-16	140198	BILL G. WILLIAMS	\$70.08	Toll Tag Refund
2015-07-16	140188	BRIDGEWORK PARTNERS, LLC	\$6,999.39	Communications temporary emplo HR Temporary Employee Andi Wes HR Temporary Employee Terri Mc Procurement temporary employee adding additional funds to PO
2015-07-16	140178	Barnsco, Inc.	\$342.72	Concrete Materials & Supplies
2015-07-16	140204	Brandon Keith Anderson	\$35.00	VIOLATION REFUND
2015-07-16	140185	CAMELOT LANDFILL TX, LP	\$701.41	Product – Payment for Invoices
2015-07-16	140222	CARMEN JOSEPHINE PEREYDA	\$10.68	Toll Tag Refund
2015-07-16	140227	CESAR SOTO	\$1.98	Toll Tag Refund
2015-07-16	140186	CITY OF BEDFORD	\$20.00	Third Party Vendor - Bedford
2015-07-16	501980	CITY OF CLEBURNE	\$44.29	WATER & SEWER
2015-07-16	140189	COPYNET OFFICE SYSTEMS,INC	\$6.62	Monthly rent 3 copiers - Copy
2015-07-16	140203	Carol Ann Teeple	\$42.67	VIOLATION REFUND
2015-07-16	140164	DEALERS ELECTRICAL SUPPLY	\$170.40	Copper Wire and electrical sup
2015-07-16	140183	DICE HOLDINGS, INC	\$1,916.00	Job Fair registration fees on
2015-07-16	073412	Delta Dental Insurance	\$5,156.60	7/9/15-7/15/15

		Company		
2015-07-16	140195	Diligent Board Member Services, Inc	\$492.91	Addition of users CM5190 VCHR 00246793 INV 42340 VCHR 00246712
2015-07-16	140208	Doris C. Jones	\$17.01	VIOLATION REFUND
2015-07-16	140230	ELDA TAMEZ	\$1.75	Toll Tag Refund
2015-07-16	140224	ELISA L. RIOS	\$8.61	Toll Tag Refund
2015-07-16	140194	FRANK KENT WEST , LLC	\$40.00	Frank Kent Motors - Third Part
2015-07-16	140211	GARY A. BYRD	\$6.35	Toll Tag Refund
2015-07-16	140165	GT DISTRIBUTOR S, INC.	\$1,685.00	Product – Whelen SA315P 100W C
2015-07-16	140218	GULALAI KHAN	\$4.08	Toll Tag Refund
2015-07-16	140200	Gabriel Lorenzo	\$48.12	VIOLATION REFUND
2015-07-16	140232	HEART OF TEXAS WINE TOURS LLC	\$25.60	Toll Tag Refund
2015-07-16	140215	HENRY T GILLESPIE	\$42.07	Toll Tag Refund
2015-07-16	140212	HSIEH CHUNG CHEN	\$7.85	Toll Tag Refund
2015-07-16	140201	Heike Combs	\$35.00	VIOLATION REFUND
2015-07-16	140197	INNOVATIVE AIR LLC	\$210.00	HVAC PM and Repair
2015-07-16	140181	INTELICOM, INC	\$1,024.66	INVOICE ADJUSTMENT Product – Freight Product – Two (2) MTS;ACT12L 1
2015-07-16	140210	JACQUELINE P. AUL	\$25.00	Toll Tag Refund
2015-07-16	140166	JORDAN TOWING INC.	\$281.25	Towing Service - 2015
2015-07-16	140205	John Orville Rowe	\$5.45	VIOLATION REFUND
2015-07-16	140221	KAREN K. OTTO	\$1.66	Toll Tag Refund
2015-07-16	140216	KARISA M. GOMEZ	\$5.00	Toll Tag Refund
2015-07-16	140206	Kenneth A. Byers	\$611.77	VIOLATION REFUND
2015-07-16	140191	LIBERTY BUILDING TECHNOLOGIES, INC.	\$566.86	Service Call - Alarm Service t

2015-07-16	140231	LISA M S TURDEVANT	\$5.28	Toll Tag Refund
2015-07-16	140196	Lucid Promotions INC	\$9,700.00	Reorder for 100,000 thumb band
2015-07-16	140220	MARCO A. NEGRETE	\$5.00	Toll Tag Refund
2015-07-16	140225	MATT SCHOTTEN	\$33.00	Toll Tag Refund
2015-07-16	140175	MBI CONSULTING, INC.	\$19,972.86	MBI Back Office Agrmnt approve MBI Enhancements Agrmnt approv
2015-07-16	700088	MBI CONSULTING, INC.	\$24,687.50	TSA charges on June II 2015 in
2015-07-16	140167	MIDWAY AUTO SUPPLY	\$78.35	Purchase of Aftermarket Automoto
2015-07-16	140193	MNI Targeted Media, Inc.	\$7,651.08	Digital advertising across MNI
2015-07-16	140184	NATIONAL CINEMEDIA, LLC	\$72,580.00	Cinema 15 & 30 second onscreen
2015-07-16	140168	NORTH CENTRAL TEXAS COUNCIL OF	\$270.00	PFIA Trng DBoone
2015-07-16	140169	NTTA Concentration Account	\$15.00	Third Party Vendor - LBJ Expre
2015-07-16	140170	NTTA Concentration Account	\$40.00	Third Party Vendor - TollTag D
2015-07-16	140162	OCCUPATION AL HEALTH CENTERS OF	\$49.50	PRE EMP DRUG SCRIN 6/24/15
2015-07-16	140163	OCCUPATION AL HEALTH CENTERS OF	\$60.00	PRE EMP DRUG SCRIN 6/29/15
2015-07-16	140171	OFFICE DEPOT INC	\$865.31	2015 Office Supplies - Legal D Finance office supplies Office Supplies 2015 Office Supplies for the Board Office supplies - Procurement
2015-07-16	501981	PEDLEY KNOWLES & CO	\$5,402.00	Aervoe LED Baton Road Flare, i Aervoe Rechargeable Super LED R
2015-07-16	140223	RAMEY N. RANDY	\$9.05	Toll Tag Refund

2015-07-16	140179	RICHARDSON DETAIL & AUTO GLASS,INC	\$279.95	Payment to Richardson Auto Gla
2015-07-16	140192	ROCKET RED, LTD	\$5,750.00	Blanket PO for 2015
2015-07-16	140228	RUTH STEVENSON	\$6.53	Toll Tag Refund
2015-07-16	140207	Roxanne Washburn	\$7.03	VIOLATION REFUND
2015-07-16	140229	SHENG SUN	\$44.16	Toll Tag Refund
2015-07-16	140217	SHENGHUA HE	\$48.96	Toll Tag Refund
2015-07-16	140177	SHI- GOVERNMENT SOLUTIONS, INC.	\$282,729.60	Replicate Server MySQL Source Replicate Server Oracle Source Replicate Server SQL Path Replicate Server SQL Source Standard Support
2015-07-16	140209	SITA ALTEKAR	\$4.14	Toll Tag Refund
2015-07-16	140182	SOURCEMEDI A	\$1,995.00	Subscriptions, Bond Buyer
2015-07-16	140172	STRUCTURAL & STEEL PRODUCTS INC	\$2,400.00	Product – Roadway Appurtenance
2015-07-16	140199	SUE V CHOATE	\$40.01	VIOLATION REFUND
2015-07-16	140219	TERESA M. MCDAID	\$5.60	Toll Tag Refund
2015-07-16	140190	THOMAS GALLAWAY CORPORATIO N	\$27,720.00	Backup Engineer
2015-07-16	140213	TOM C. CRUSE	\$7.55	Toll Tag Refund
2015-07-16	140233	TONY ZUNIGA	\$56.00	Toll Tag Refund
2015-07-16	140202	Tammy Wray	\$142.42	VIOLATION REFUND
2015-07-16	140187	UNITED HEALTHCARE INSURANCE COMPANY	\$139,833.95	FEB 2015 MED FEES/STOP LOSS JUN 2015 MED FEES/STOP LOSS
2015-07-16	140226	VERA SIMONS	\$25.28	Toll Tag Refund
2015-07-16	140173	VERIZON SOUTHWEST	\$2,275.67	VERIZON CONSOLIDATED BILL VERIZON MLP9
2015-07-16	140214	VIRGINIA R. FALTOT	\$1.71	Toll Tag Refund

2015-07-16	140174	WOODVEST LLC	\$28.29	STIHL parts for stock
2015-07-17	006987	ETC	\$57,351.30	ETC work on TER Enhancements f
2015-07-17	810154	NTTA Concentration Account	\$63,096.06	SH161 REIMASOFJUL1515
2015-07-17	820834	NTTA Concentration Account	\$260,466.05	CTP REIMASOFJUL1515
2015-07-17	700245	NTTA Concentration Account	\$851,943.93	OPER REIMASOFJUL1515
2015-07-20	005862	UNITED HEALTHCARE INSURANCE COMPANY	\$225,392.39	07/20/15
2015-07-21	140240	A. H. BELO MANAGEMENT SERVICES	\$1,867.20	03995-MA 12 Ford F150 PU Trks 04059-MA 2 Intern'l 7600 S Trk NOTICE OF ISSUE OF REV BONDS
2015-07-21	501983	AECOM USA, INC.	\$6,686.63	#2075 - CTP Section 1 - PS&E (
2015-07-21	140348	ALBERT HIRSCH	\$5.67	Toll Tag Refund
2015-07-21	140328	ALBERT REID	\$18.63	Toll Tag Refund
2015-07-21	140345	ALFRED G. EARNEST	\$28.35	Toll Tag Refund
2015-07-21	140311	ALLISON L. HANSELL	\$9.94	Toll Tag Refund
2015-07-21	140390	AMANDA J. HARRIS	\$0.84	Toll Tag Refund
2015-07-21	140347	AMBER M. HARRISON	\$20.00	Toll Tag Refund
2015-07-21	140364	AMY BURNSIDE	\$48.19	Toll Tag Refund
2015-07-21	140391	ANDREA D. HUTCHISON	\$41.10	Toll Tag Refund
2015-07-21	140343	ANGELA M. DEPIETRO	\$188.65	Toll Tag Refund
2015-07-21	140384	ANGELINA WATKINS	\$2.34	Toll Tag Refund
2015-07-21	140252	AT&T CORP	\$364.11	AT&T CRRMA PHONE SVC AT&T GE SERVICE 2
2015-07-21	140253	AT&T CORP	\$3,080.00	AT&T LLTB DS3
2015-07-21	501986	AT&T CORP	\$12,112.02	AT&T CTP ROADWAY
2015-07-21	140234	AT&T	\$16.26	AT&T MESSAGING

		TELECONFER ENCE SERVICES		
2015-07-21	140235	AT&T TELECONFER ENCE SERVICES	\$416.49	AT&T TELECONFERENCE
2015-07-21	140261	ATMOS ENERGY CORPORATIO N, INC	\$328.03	GAS SERVICES GAS SERVICES
2015-07-21	140366	AUDREY FARRIS	\$5.25	Toll Tag Refund
2015-07-21	006513	AUSTIN BRIDGE & ROAD	\$407,192.46	03786 - DNT Widening - DNT fro RETAINAGE
2015-07-21	140330	AVA ROBINSON	\$33.08	Toll Tag Refund
2015-07-21	140338	Alfredo Velasquez	\$10.10	VIOLATION REFUND
2015-07-21	140383	BETTY L. TOWNSEN	\$25.00	Toll Tag Refund
2015-07-21	140346	BEVERLY D. ESTILL	\$10.60	Toll Tag Refund
2015-07-21	140397	BLAKE WATTENBUR GER	\$15.38	Toll Tag Refund
2015-07-21	140335	BOBBY G. WESSON	\$18.28	Toll Tag Refund
2015-07-21	140308	BRADLEY A. DELAUGHTER	\$101.21	Toll Tag Refund
2015-07-21	140394	BRANDON W. MANESS	\$2.00	Toll Tag Refund
2015-07-21	140392	BRIAN N. LOWELL	\$35.31	Toll Tag Refund
2015-07-21	140262	Brown and Gay Engineers, Inc.	\$61,817.15	3752 DNT Improvements 635- PGB
2015-07-21	501988	C & M ASSOCIATES, INC	\$8,333.34	C&M Retainer Fee 2015
2015-07-21	140275	CAMELOT LANDFILL TX, LP	\$1,050.49	Product – Payment for Invoices
2015-07-21	140386	CARLOS DURAN	\$15.23	Toll Tag Refund
2015-07-21	140329	CAROLYNE E. RICHTARSIC	\$27.69	Toll Tag Refund
2015-07-21	140344	CATHERINE DUROJAIYE	\$6.64	Toll Tag Refund

2015-07-21	140374	CHARLES MARCACCIO	\$25.79	Toll Tag Refund
2015-07-21	140375	CHERYL MAZUR	\$12.58	Toll Tag Refund
2015-07-21	140314	CHRIS HILGEMAN	\$11.61	Toll Tag Refund
2015-07-21	140306	CHRISTINA CHONG	\$8.03	Toll Tag Refund
2015-07-21	140396	CHRISTINE WALK	\$42.22	Toll Tag Refund
2015-07-21	140236	CITY OF CARROLLTON	\$25.00	Third Party Vendor - Carrollto
2015-07-21	140237	CITY OF CARROLLTON	\$2,740.50	WATER & SEWER
2015-07-21	501987	CITY OF FORT WORTH	\$4,993.65	WATER & SEWER WATER & SERVICES WATER & SEWER
2015-07-21	140255	CITY OF FRISCO	\$4,217.90	WATER & SERVICES WATER & SEWER Waste Container 11110 Resear
2015-07-21	140254	CITY OF GARLAND UTILITY SERVICES	\$3,039.96	WATER & SEWER
2015-07-21	140238	CITY OF GRAND PRAIRIE	\$413.76	WATER & SEWER
2015-07-21	140272	CITY OF LEWISVILLE	\$691.74	WATER & SEWER WATER & SEWER
2015-07-21	140279	CITY OF THE COLONY	\$294.12	WATER & SEWER
2015-07-21	140319	CORBIN D. MILENBAUGH	\$9.09	Toll Tag Refund
2015-07-21	140293	CUSTOM CRETE	\$3,399.00	Concrete
2015-07-21	140301	D & M LEASING	\$44.14	Toll Tag Refund
2015-07-21	140241	DALLAS WATER UTILITIES	\$7,127.31	WATER & SEWER
2015-07-21	140393	DAN R. MANES	\$0.78	Toll Tag Refund
2015-07-21	140357	DANIEL SANTOYO	\$12.42	Toll Tag Refund
2015-07-21	140273	DARVID INC dba ALPHA LOCK	\$27.75	Locksmith Services for year 20
2015-07-21	140332	DAVID E.	\$9.49	Toll Tag Refund

		SHANKS		
2015-07-21	140300	DAVID L. DANIEL	\$4.14	Toll Tag Refund
2015-07-21	140318	DEBBIE A. LUTHI	\$23.66	Toll Tag Refund
2015-07-21	140242	DELL MARKETING L.P.	\$35,475.00	Dell APS JumpStart Services
2015-07-21	140370	DENISE HOWELL	\$600.00	Toll Tag Refund
2015-07-21	140259	DENTON COUNTY ELECTRIC	\$3,959.62	ELECTRIC
2015-07-21	140341	DIANA L. ANSELMO	\$1.97	Toll Tag Refund
2015-07-21	140342	DONALD CAPONE	\$4.57	Toll Tag Refund
2015-07-21	140354	DONALD L. OSTLUND	\$3.17	Toll Tag Refund
2015-07-21	140388	DONESHA J. COLLINS	\$3.94	Toll Tag Refund
2015-07-21	140339	DONNA DERDEN	\$13.52	Toll Tag Refund
2015-07-21	140243	DSS FIRE, INC.	\$540.00	Facilities Fire Alarm Monitori Gleneagles Fire Alarm Monitori
2015-07-21	140260	DUNBAR ARMORED, INC	\$1,727.40	Armored Carrier Services - 201
2015-07-21	140320	DUONG T. NGUYEN	\$52.98	Toll Tag Refund
2015-07-21	140266	Delta Dental Insurance Company	\$960.00	JUNE 2015 DENTAL FEES
2015-07-21	140288	Deportes Media of Dallas, LLC	\$3,060.00	ESPN Deportes Radio Advertisem
2015-07-21	501992	Deportes Media of Dallas, LLC	\$11,800.00	Hispanic sports radio ads- Sep Studio sponsorship oromoting C
2015-07-21	140367	EDDIE WAYNE GIPSON	\$16.55	Toll Tag Refund
2015-07-21	140334	EDWARD WASHBURN	\$2.73	Toll Tag Refund
2015-07-21	140331	EMMANUEL B. SERRANO	\$29.08	Toll Tag Refund
2015-07-21	140244	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	\$31,091.58	JUN 2015 INS & TEXFLEX SUMMARY
2015-07-21	140303	ERIC ADAMS	\$1.78	Toll Tag Refund

2015-07-21	140371	ERIC DEWAYNE HUDSON	\$24.82	Toll Tag Refund
2015-07-21	000410	ETC	\$341,146.00	TSA charges for work completed
2015-07-21	140404	Esdras Najera	\$5.40	VIOLATION REFUND
2015-07-21	140333	FEDERICO VILLA	\$15.80	Toll Tag Refund
2015-07-21	140356	FELIX SANCHEZ	\$20.00	Toll Tag Refund
2015-07-21	501990	FORT WORTH & WESTERN RAILROAD	\$42,282.34	#03373-SWP/CTP - Section 1 - F #03432- CTP -Section 1 & 5- F
2015-07-21	140299	GARY KLOEPPER	\$961.82	MILEAGE REIM-GK
2015-07-21	140382	GEORGE TAYLOR	\$29.20	Toll Tag Refund
2015-07-21	501982	HDR ENGINEERING , INC.	\$3,040.91	#02359-SH161 -Corridor Managem #02418 - CTP - WA18 services f #2917 - CTP Section 6 - Constr
2015-07-21	501991	Hunt Consulting Engineers	\$6,009.26	#03584- PGBT WE Landscaping CM
2015-07-21	140270	IRON MOUNTAIN	\$1,396.27	Iron Mountain - Backup Tape Ar
2015-07-21	140271	IRON MOUNTAIN	\$2,945.90	Annual offsite document storag
2015-07-21	000567	Idiggapp INC	\$22,500.00	Online Access Module
2015-07-21	140403	Irma Zarate	\$2.13	VIOLATION REFUND
2015-07-21	140256	Irrigators Supply Inc	\$120.82	Parts and Supplies for Irrigat
2015-07-21	140297	JAMES E ROBISON	\$12,000.00	Outdoor billboards @ DNT/Alpha
2015-07-21	140245	JAMES MCCARLEY	\$4,889.84	Legislative Consulting with Ja
2015-07-21	140323	JAMIE OST	\$11.19	Toll Tag Refund
2015-07-21	140307	JENNIFER L. CLARK	\$7.77	Toll Tag Refund
2015-07-21	140365	JERRY DURON	\$46.33	Toll Tag Refund
2015-07-21	140312	JERRY L. HAYS	\$13.78	Toll Tag Refund
2015-07-21	140310	JESSICA GALVAN	\$5.90	Toll Tag Refund
2015-07-21	140313	JILL HIBBARD	\$9.66	Toll Tag Refund

2015-07-21	140315	JOE H. LAND	\$9.10	Toll Tag Refund
2015-07-21	140304	JOHN B. BEDINGER	\$25.13	Toll Tag Refund
2015-07-21	140302	JOHN SAMUEL	\$10.73	Toll Tag Refund
2015-07-21	140362	JOHN W. ZAJIC	\$6.07	Toll Tag Refund
2015-07-21	140372	JORGE LABORICO	\$1.59	Toll Tag Refund
2015-07-21	140379	JUAN R. ROBLEDO JR	\$8.47	Toll Tag Refund
2015-07-21	140359	JUAN TORRES	\$4.33	Toll Tag Refund
2015-07-21	140337	James E. Mattox III	\$3.88	VIOLATION REFUND
2015-07-21	140399	Jeff Hogan	\$40.52	VIOLATION REFUND
2015-07-21	140401	Juan A Tremillo	\$2.66	VIOLATION REFUND
2015-07-21	140290	Jump PR2, INC	\$144.00	Pre employment DOT drug testin
2015-07-21	140400	Justin Whitten	\$4.84	VIOLATION REFUND
2015-07-21	140322	KELLY OLDENGARM	\$9.77	Toll Tag Refund
2015-07-21	140395	KEVIN NIXON	\$7.84	Toll Tag Refund
2015-07-21	501984	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$883.67	Contract - Konica Minolta - fo
2015-07-21	501989	Kleinfelder Central Inc	\$1,864.78	02557 CTP Section 3A WA 07-Re
2015-07-21	140340	LA JOLLA OIL AND GAS INC	\$131.94	Toll Tag Refund
2015-07-21	140378	LAUREN BURNS/ NTTA	\$201.54	Toll Tag Refund
2015-07-21	140324	LAURIE D. PASCOE	\$25.93	Toll Tag Refund
2015-07-21	140363	LEWIS EPPES	\$19.43	Toll Tag Refund
2015-07-21	140351	LEWIS R. LEVY	\$43.29	Toll Tag Refund
2015-07-21	140265	LIMITLESS PRODUCTS LLC	\$41.50	250 Business Cards - Open PO Business Card printing Business card order for Procur
2015-07-21	140280	LexisNexis Risk Solutions FL Inc.	\$85.00	Creation of Blanket PO for Peo
2015-07-21	140246	MANAGED HEALTH NETWORK	\$2,398.92	EAP + MC JUNE 2015 EAP3 HAW SMK JUNE 2015

2015-07-21	140321	MARGARITA OCHOA	\$7.36	Toll Tag Refund
2015-07-21	140368	MARY E GUZMAN	\$0.85	Toll Tag Refund
2015-07-21	002369	MCM - Munilla Construction Management	\$301,357.34	03790 - PGBT Widening DNT to R RETAINAGE
2015-07-21	002368	MCM - Munilla Construction Management	\$4,934,135.24	03787 - DNT Widening - Parker RETAINAGE
2015-07-21	140376	MEGAN MULLINS	\$5.00	Toll Tag Refund
2015-07-21	140389	MEGHAN HAFTMAN	\$38.52	Toll Tag Refund
2015-07-21	140309	MELOT FITZGERALD	\$18.82	Toll Tag Refund
2015-07-21	140247	MIDWAY AUTO SUPPLY	\$495.57	Purchase of Aftermarket Automo
2015-07-21	140361	MISTI YORK	\$7.42	Toll Tag Refund
2015-07-21	140296	MOUSER ELECTRONIC S INC	\$14.45	Metri-Pack Series 150 & 280 PI
2015-07-21	140268	MOVE SOLUTIONS - DALLAS LTD	\$731.76	Re-configuration and purchase
2015-07-21	140336	Margarita Lozano	\$9.61	VIOLATION REFUND
2015-07-21	140291	Morpho USA, INC	\$29.85	Fast Pass Fingerprinting servi
2015-07-21	140267	Mythics	\$8,712.27	Linux Annual Support
2015-07-21	140352	NATASHA CORTRECE MINOR	\$0.84	Toll Tag Refund
2015-07-21	140326	NICOLE PURDEN	\$215.99	Toll Tag Refund
2015-07-21	140248	OFFICE DEPOT INC	\$263.21	General Office Supplies for th Office Supplies
2015-07-21	140249	ORACLE AMERICA, INC	\$2,071,627.55	Final 2013 License Payment for Final 2013 License ULA & Exada
2015-07-21	501993	OUTFRONT MEDIA INC	\$2,300.00	Digital Rotary Board - Service
2015-07-21	140298	PEDLEY KNOWLES & CO	\$386.40	Aervoe Rechargeable Super LED R
2015-07-21	140360	PHILIP M. WEST	\$16.62	Toll Tag Refund
2015-07-21	140284	QUICKSIUS,LL	\$3,079.00	Background Checks/MVR's for

		C		20
2015-07-21	140369	RAMONA ANNETTE HEINZ	\$96.36	Toll Tag Refund
2015-07-21	140239	RBC CAPITAL MARKETS LLC	\$301,544.72	LOC Fees, Standby LC Financial
2015-07-21	140387	RENEE ANDERSON	\$8.64	Toll Tag Refund
2015-07-21	140317	RENOTTA R. LEWIS	\$38.60	Toll Tag Refund
2015-07-21	140278	RFD AND ASSOCIATES INC	\$3,416.80	RFD -- Oracle - 2015 eComp Lic
2015-07-21	140373	RIVERSIDE LAWNSPRINKLER INC	\$9.40	Toll Tag Refund
2015-07-21	140380	ROBERT SLADECEK	\$27.68	Toll Tag Refund
2015-07-21	140377	RODOLFO MYERS	\$45.54	Toll Tag Refund
2015-07-21	140305	ROSA CARRILLIO	\$5.83	Toll Tag Refund
2015-07-21	140349	ROSCOE WHITE III DBA TRI IMPOR	\$37.76	Toll Tag Refund
2015-07-21	140402	Robert T Cramer	\$70.00	VIOLATION REFUND
2015-07-21	140282	SAF-T-GLOVE, INC	\$4,565.18	PPE Stock items for 2015
2015-07-21	140257	SBC LONG DISTANCE, LLC	\$80.01	AT&T LONG DISTANCE
2015-07-21	140381	SHAUN OR BRANDIE SLAUGHTER	\$2.42	Toll Tag Refund
2015-07-21	140295	SISTEMA TECHNOLOGIES INC	\$18,768.00	Service Desk - Enterprise Arch
2015-07-21	140263	SOLID BORDER, INC.	\$44,992.62	EIQ Support Renewal
2015-07-21	140325	STEPHEN J. PERUMALLA	\$1.87	Toll Tag Refund
2015-07-21	140316	STEVEN LEWIS	\$8.28	Toll Tag Refund
2015-07-21	700089	SUSQUEHANN A RADIO CORP	\$3,750.00	Cumulus Radio - Online streami
2015-07-21	140285	Sam Son	\$16,518.06	Gleneagles - Janitorial Servic
2015-07-21	140289	Swagit	\$3,540.00	Swagit Service Renewal for

		Productions LLC		Vid
2015-07-21	140385	TAMARA WOMACK	\$648.00	Toll Tag Refund
2015-07-21	140292	TAPAD INC	\$22,872.97	Online ad campaign to target \$
2015-07-21	140353	TARYN L. NATZIC	\$24.96	Toll Tag Refund
2015-07-21	140286	TEXAS GOVLINK, INC	\$4,420.00	Cisco Voice Engineer Staff Aug
2015-07-21	140277	TEXAS INDEPENDENT ELEVATOR CO., LLC	\$352.00	Gleneagles - Elevator Maintena Other Facilities - Elevator Ma
2015-07-21	140327	THU T. RAY	\$10.43	Toll Tag Refund
2015-07-21	140250	UNIFIRST HOLDINGS, INC.	\$453.35	ANNUAL PO for Weekly Uniform S
2015-07-21	140264	UNIVISION RADIO BROADCASTING TEXAS LP	\$10,000.00	Hispanic radio ad campaign to
2015-07-21	140281	VERINT AMERICAS, INC	\$15,745.93	89-555-0292 Time and Material
2015-07-21	140258	VERIZON WIRELESS	\$721.97	VERIZON WIRELESS
2015-07-21	140355	VICTORIA PEREZ	\$78.21	Toll Tag Refund
2015-07-21	140274	VIZCON, LLC	\$2,734.32	Quick Deploy Spring Cone, 10 c SHipping Fee
2015-07-21	000552	VRX, INC.	\$13,974.78	03343-CTP - Consulting/Profess 03343-PGBT-WE Consulting/Profe CTP Roadway Asset Data Collect
2015-07-21	000551	VRX, INC.	\$234,648.11	03343 - AATT Lighting Replac 03343 - Bldg Improvements - 59 03343 - DNT Ramp Repairs (Oak 03343 - DNT Restripe (SRT to 3 03343 - DNT Walls 03343 - MCLB - Demo Bldg (Add

				03343 - MCLB -ETC Structure/Pa 03343 - MLP-2 Demo & Rebuild 03343 - MLP-7 Renovations 03343 - MMC Professional Serv 03343 - OHS Inspections 03343 - PGBT Drainage Improvem 03343 - PGBT Mill & Overlay Se 03343 - PGBT Restripe ML's (Se 03343 - SRT Restripe (Audible 03343 -Traffic Studies 3343 DNT-PGBT Ramp IC Utilitie INVS ADJUSTMENT
2015-07-21	140276	WESTERN PAPER COMPANY, INC.	\$1,311.90	Company wide copier paper
2015-07-21	700090	WHAPPS LLC	\$5,764.00	Loyalty Rewards Program
2015-07-21	140294	WHAPPS LLC	\$22,222.50	Loyalty rewards program year o
2015-07-21	140358	WILLIAM F. TOLLESON	\$31.93	Toll Tag Refund
2015-07-21	140269	WILSON OFFICE INTERIORS, LLC	\$896.81	Office Furniture (Doyle)
2015-07-21	140251	Weidenbenner Marketing Associates,Inc	\$5,611.92	Integrated Access Sys - C*Cure
2015-07-21	501985	Weidenbenner Marketing Associates,Inc	\$28,416.94	2 and 4 Door Power Supply with 3/4 Door Position Switch - Flu 8 Input Reader Bus Module - to Cable/Conduit - total of 1 Consumables - total of 1 Door Card - total of 9 Electrified Lockset/Cylinder/C Enclosure for Bus Module - tot Freight Hi/Lo Temp Sensor - total of 9 INVOICE ADJUSTMENT Installation, Management, Engi Siren - 110dB - total of 9

				Trim Plates - total of 18 Waterbug - Moisture Detection iSTAR Edge, 2 Reader with Encl multiCLASS SE R40 Contactless
2015-07-21	140283	William D. Elliott	\$26.88	BUS EXP-WE
2015-07-21	140287	Wiss, Janney, Elstner Associates, Inc	\$3,557.00	SRT Retaining Wall Inventory
2015-07-21	140398	YI YOUNG	\$1.60	Toll Tag Refund
2015-07-21	140350	ZACHARY JAMES	\$8.42	Toll Tag Refund
2015-07-22	820837	NORVAREM, S. A. U. D/B/A	\$112,775.92	#02078-SWP/CTP CONST - Section
2015-07-22	820835	SEMA CONSTRUCTI ON, INC	\$5,284.86	#02084-CTP - Section 4 - CONST
2015-07-22	820838	TEXAS STERLING CONSTRUCTI ON	\$111,338.15	#03033-SWP/CTP CONST - Section
2015-07-22	82B838	TEXAS STERLING CONSTRUCTI ON	\$167,850.70	#02720-SWP/CTP Section 3B - CO
2015-07-22	820836	Williams Brothers Construction Co. Inc.	\$548,049.24	#02076-SWP/CTP CONST - Section
2015-07-23	140459	ANH H. NGUYEN	\$17.50	Toll Tag Refund
2015-07-23	140427	ATMOS ENERGY CORPORATIO N, INC	\$121.52	GAS SERVICES
2015-07-23	140480	AVIS RUFFU	\$43.44	Toll Tag Refund
2015-07-23	140445	Airgas, Inc dba Airgas USA, LLC	\$245.85	- Industrial welding gasses,
2015-07-23	140428	Alliance Geotechnical Group, INC	\$996.50	3555H - wa 2 Material Testing
2015-07-23	140464	BEN EDWARD ASHMORE JR	\$12.43	Toll Tag Refund
2015-07-23	140476	BRIAN F. MCPHERSON	\$2.00	Toll Tag Refund
2015-07-23	140443	BRIDGEWORK	\$5,964.13	HR Temporary Employee Andi

		PARTNERS, LLC		Wes HR Temporary Employee Terri Mc Procurement temporary employee adding additional funds to PO
2015-07-23	140405	CARRIER ENTERPRISE LLC	\$196.01	KH03DW161 Cleanable filter 8x3 LA01RA028 FAN PROP Qty 3 @ \$58
2015-07-23	140406	CENTERLINE SUPPLY, INC.	\$6,000.00	12" x 30" Aluminum Extrusions
2015-07-23	140407	CITY OF RICHARDSON	\$31.10	WATER & SEWER
2015-07-23	140467	CLARONDA CAMPBELL	\$111.99	Toll Tag Refund
2015-07-23	140474	COLBY M. LOGBACK	\$6.13	Toll Tag Refund
2015-07-23	140466	COURTNEY M. BROWN	\$4.36	Toll Tag Refund
2015-07-23	140473	CRAIG LLOYD	\$42.86	Toll Tag Refund
2015-07-23	140462	CROSSLAND CONSTRUCTI ON COMPANY INC	\$39.59	Toll Tag Refund
2015-07-23	140446	Centennial Radiator ,Inc	\$255.00	Clean, check, and repair the r
2015-07-23	140453	Court Appointed Special Advocates of	\$5,000.00	TollTag Triathlon - CASA - Den
2015-07-23	140457	DALE ALAN KNISLEY	\$44.74	VIOLATION REFUND
2015-07-23	140408	DALLAS WATER UTILITIES	\$74.82	WATER & SEWER
2015-07-23	140477	DAVID MONTEMAYO R	\$12.57	Toll Tag Refund
2015-07-23	140482	DEBRA L. SULIO	\$7.81	Toll Tag Refund
2015-07-23	140479	DEMETRIA REYNA	\$164.07	Toll Tag Refund
2015-07-23	501994	DEPARTMENT OF INFORMATION RESOURCES	\$819.92	CTP PROJECT
2015-07-23	140410	DEPARTMENT OF	\$9,984.30	DFW DATA CIRCUITS DIR LONG DISTANCE

		INFORMATION RESOURCES		GE INTERNET 100M LOVE FIELD DATA CIRCUITS MLP10 INTERNET
2015-07-23	140458	EDNA M FRENZEL	\$11.33	Toll Tag Refund
2015-07-23	140424	EVCO PARTNERS, LP dba BURGOON COMPANY	\$227.60	1jb69 Rod coupling nut 3/8-16
2015-07-23	501995	EXCEL TRUST,LP	\$9,753.40	Estimated CAM Estimated Insurance Estimated Property Tax Lease for TollTag store in Ft.
2015-07-23	140409	EXPRESS SCRIPTS, INC.	\$129,613.73	EXPRESS SCRIPTS CLAIMS 7/10/15
2015-07-23	140465	GARY S. AVARY	\$21.56	Toll Tag Refund
2015-07-23	140484	GREGORY THORNTON	\$3.15	Toll Tag Refund
2015-07-23	140411	GUARANTEED EXPRESS, INC.	\$32.03	DELIVERY TO SOMMERAN & QUESADA
2015-07-23	140432	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$133.35	Parts and Repairs for Tymco Sw
2015-07-23	140412	INFORMATION METHODS, INC.	\$18,540.42	Lane Maintenance and Monitorin
2015-07-23	140444	Illinois State Disbursement Unit	\$195.60	PAY END OF 071915
2015-07-23	140463	JAMES A COX	\$3.84	Toll Tag Refund
2015-07-23	140485	JAMES R. TUCKER	\$3.62	Toll Tag Refund
2015-07-23	140481	JERRY STEED	\$32.80	Toll Tag Refund
2015-07-23	140456	JOHN L BUTTON	\$89.14	VIOLATION REFUND
2015-07-23	140414	JORDAN TOWING INC.	\$138.75	Towing Service - 2015
2015-07-23	140447	John Lehman Ph.D. & Associates	\$150.00	Pre employment Psychological e
2015-07-23	140478	KATHY L. PITTMAN	\$20.28	Toll Tag Refund
2015-07-23	140452	Kwik Bond Polymers, LLC	\$9,900.00	KwikBond Polymer

2015-07-23	140422	LANDMARK EQUIPMENT	\$746.90	Parts to replace right front c
2015-07-23	140460	LARRY L. WEISHUHN	\$65.29	Toll Tag Refund
2015-07-23	140468	LINDA K. GILLIAM	\$47.64	Toll Tag Refund
2015-07-23	140429	MICHAEL BAKER JR, INC	\$81,362.63	03549-DNT-PGBT - IC Ramp Impro
2015-07-23	140415	MIDWAY AUTO SUPPLY	\$1,318.87	Purchase of Aftermarket Automo
2015-07-23	140436	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$411.70	PAY END OF 071915
2015-07-23	140483	NED THOMAS	\$5.93	Toll Tag Refund
2015-07-23	900548	NTTA Concentration Account	\$7,787.84	SRT REIMASOFJUL2115
2015-07-23	500284	NTTA Concentration Account	\$12,073.68	2005 REIMASOFJUL2115
2015-07-23	740261	NTTA Concentration Account	\$14,972.64	MMF REIMASOFJUL2115
2015-07-23	140434	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 071915
2015-07-23	140416	OFFICE DEPOT INC	\$95.28	Office supplies for FP&A
2015-07-23	140451	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 071915
2015-07-23	140475	PATRICIA MARTIN	\$4.79	Toll Tag Refund
2015-07-23	140431	PAYFLEX SYSTEMS USA INC	\$510.85	COBRA SERVICES MAY 2015 COBRA SVCS JUNE 2015 REITREE SERVICES MAY 2015 REITREE SVCS JUNE 2015
2015-07-23	140439	PDME	\$214.86	1/16" Cable (Lanyard) 500' spo 1/16" cable crimp package of 6
2015-07-23	140437	PETROLEUM TRADERS CORPORATION	\$14,746.72	Diesel Fuel Unleaded Fuel
2015-07-23	140487	PIETER	\$23.64	Toll Tag Refund

		WILDEROM		
2015-07-23	140430	PITNEY BOWES PRESORT SERVICES, INC.	\$105.00	Fuel Surcharge for mail delive
2015-07-23	140469	PONCHO L. HEFNER	\$37.93	Toll Tag Refund
2015-07-23	140470	RUSSELL JEWELL	\$29.83	Toll Tag Refund
2015-07-23	140442	SAF-T-GLOVE, INC	\$1,317.90	PPE Stock items for 2015
2015-07-23	140454	SHAMOAN SLEDGE	\$1.40	VIOLATION REFUND
2015-07-23	140425	SID TOOL CO, INC	\$188.98	73659377 Dewalt battery 2 pk \$
2015-07-23	140423	STAR-TELEGRAM, INC	\$77.20	RFP Ad for Correspondence Mana
2015-07-23	140471	SYD KEASLER	\$17.17	Toll Tag Refund
2015-07-23	140486	SYLVIA VANDERBURG	\$5.63	Toll Tag Refund
2015-07-23	140448	Safelite Fulfillment,Inc	\$192.75	Windshield repair and replacem
2015-07-23	140435	Southern Tire Mart	\$1,080.00	ANNUAL Purchasing Contract, So
2015-07-23	140461	TERRANCE R. SMITH	\$17.51	Toll Tag Refund
2015-07-23	140426	TEXAS MUNICIPAL LEAGUE WC JOINT	\$492.83	Payment to TML for attorney fe
2015-07-23	140420	TEXAS TRANSPORTATION INSTITUTE	\$4,513.69	Technical Assistance on Safety
2015-07-23	140440	THE LETCO GROUP dba LIVING EARTH TECH	\$2,019.60	Landscape Mulch
2015-07-23	140417	TOM POWERS,STANDING CHAPTER 13 TRUSTEE	\$878.56	PAY END OF 071915
2015-07-23	140438	Techni Waterjet, LLC	\$3,051.96	Parts and Repairs of Waterjet
2015-07-23	140433	U.S. DEPT. OF EDUCATION	\$214.90	PAY END OF 071915

2015-07-23	140441	UNITED HEALTHCARE INSURANCE COMPANY	\$5,704.96	JULY 2015 RETIREE MED COVERAGE
2015-07-23	140413	UNITED STATES TREASURY	\$247.50	PAY END OF 071915
2015-07-23	140418	VERIZON SOUTHWEST	\$387.66	VERIZON SERVICE CTR
2015-07-23	140455	VICTORIA ROSALES	\$60.00	VIOLATION REFUND
2015-07-23	140472	VW CREDIT LEASING	\$0.70	Toll Tag Refund
2015-07-23	140450	WESCO DISTRIBUTION INC	\$2,446.00	Hoffman G28 AC Unit
2015-07-23	140421	WOODVEST LLC	\$32.54	STIHL parts for stock
2015-07-23	140419	ZIMMERER KUBOTA INC.	\$1,089.62	Kubota Mower PM amd Repairs
2015-07-24	141051	1ST CLASS DISPOSAL	\$10.00	Toll Tag Refund
2015-07-24	140954	AARON L DUNCAN	\$35.00	Toll Tag Refund
2015-07-24	140842	AARONS INC	\$35.00	Toll Tag Refund
2015-07-24	141026	ABC FLAG MANUFACTURING CO	\$10.00	Toll Tag Refund
2015-07-24	141253	ABF FREIGHT SYSTEM INC	\$34.77	Toll Tag Refund
2015-07-24	140506	ABRAHAM M LAWS	\$35.00	Toll Tag Refund
2015-07-24	141425	ABUNDIO BORUNDA	\$10.00	Toll Tag Refund
2015-07-24	141270	ADAM N METZLER	\$35.00	Toll Tag Refund
2015-07-24	141156	ADRIAN CALLEJAS	\$35.00	Toll Tag Refund
2015-07-24	140869	AHI FACILITY SERVICES INC	\$10.00	Toll Tag Refund
2015-07-24	140875	AHMAD TAHA SHARIF	\$10.00	Toll Tag Refund
2015-07-24	141125	ALAMO MAIL SERVICE INC	\$10.00	Toll Tag Refund
2015-07-24	140544	ALAN SCRUGGS JR	\$10.00	Toll Tag Refund
2015-07-24	140689	ALBERTO E SIGNORELLI	\$10.00	Toll Tag Refund
2015-07-24	141055	ALEXIS	\$10.00	Toll Tag Refund

		DRENNAN SETH DRENNAN		
2015-07-24	140794	ALEXIS RUBIO	\$10.00	Toll Tag Refund
2015-07-24	140637	ALFONSO HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-24	141209	ALFREDO GONZALEZ	\$10.00	Toll Tag Refund
2015-07-24	140738	ALI B ATWOOD	\$10.00	Toll Tag Refund
2015-07-24	141184	ALICIA A MAGNESS	\$10.00	Toll Tag Refund
2015-07-24	141119	ALLAN DANIELS	\$25.00	Toll Tag Refund
2015-07-24	141061	ALLEN W BLANTON	\$35.00	Toll Tag Refund
2015-07-24	141158	ALLIANCE EXPLORATIO N GROUP	\$10.00	Toll Tag Refund
2015-07-24	141099	ALVERSON REFRIGERATI ON INC	\$10.00	Toll Tag Refund
2015-07-24	140756	ALVINO ORTEGA	\$35.00	Toll Tag Refund
2015-07-24	140775	AMALIA GONZALES	\$35.00	Toll Tag Refund
2015-07-24	141175	AMANDA FABELA	\$10.00	Toll Tag Refund
2015-07-24	140961	AMY H OLSEN GLEN A OLSEN	\$35.00	Toll Tag Refund
2015-07-24	140839	AMY NORRIS	\$35.00	Toll Tag Refund
2015-07-24	140929	ANA TORRECILLAS	\$10.00	Toll Tag Refund
2015-07-24	140645	ANAROSA TORRES	\$10.00	Toll Tag Refund
2015-07-24	141343	ANDREW HAAS	\$35.00	Toll Tag Refund
2015-07-24	141273	ANDWON DEMETRIUS DEAN	\$35.00	Toll Tag Refund
2015-07-24	140877	ANGEL M STALNAKER	\$35.00	Toll Tag Refund
2015-07-24	140732	ANGEL NEATHERY	\$10.00	Toll Tag Refund
2015-07-24	140625	ANGEL PERALES	\$35.00	Toll Tag Refund
2015-07-24	140857	ANGEL RODRIGUEZ	\$45.00	Toll Tag Refund

2015-07-24	141306	ANGELA BARTEL	\$10.00	Toll Tag Refund
2015-07-24	141161	ANGELA CROSS	\$10.00	Toll Tag Refund
2015-07-24	141093	ANGELA JOHNSTON	\$35.00	Toll Tag Refund
2015-07-24	141345	ANH D BUI	\$25.00	Toll Tag Refund
2015-07-24	140840	ANH KIM HOANG	\$35.00	Toll Tag Refund
2015-07-24	140596	ANITA DAVIS	\$10.00	Toll Tag Refund
2015-07-24	141263	ANN M HARDIN	\$10.00	Toll Tag Refund
2015-07-24	141314	ANTHONY G BLAKE	\$54.41	Toll Tag Refund
2015-07-24	140610	ANTHONY VICKERS	\$10.00	Toll Tag Refund
2015-07-24	141050	ANTONIO SANDOVAL	\$10.00	Toll Tag Refund
2015-07-24	140874	ARMANDO BECERRA	\$35.00	Toll Tag Refund
2015-07-24	141128	ARMSTED DOWDY	\$10.00	Toll Tag Refund
2015-07-24	141453	ARTURO DELAROSA	\$10.00	Toll Tag Refund
2015-07-24	140805	ASHLEY GRIGSBY	\$52.10	Toll Tag Refund
2015-07-24	141004	ASHRAM CONTRACTING CO	\$10.00	Toll Tag Refund
2015-07-24	141118	ASPHALT TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-24	140897	AWIN LEASING CO	\$10.00	Toll Tag Refund
2015-07-24	141096	BAILEY TABOR FORD LINC MERC	\$35.00	Toll Tag Refund
2015-07-24	140902	BANCROFT & SONS TRANSPORTATION, INC	\$20.00	Toll Tag Refund
2015-07-24	141337	BANEEN FATIMA	\$10.00	Toll Tag Refund
2015-07-24	141245	BAOTRAN HUYNH	\$10.00	Toll Tag Refund
2015-07-24	141186	BARBARA BARTON	\$10.00	Toll Tag Refund
2015-07-24	141196	BARRY A STEENBERGE	\$10.00	Toll Tag Refund

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2015-07-24	140658	BARRY AUSTIN TRAILER LIMITED	\$10.00	Toll Tag Refund
2015-07-24	141173	BARRY BENEDICT	\$80.00	Toll Tag Refund
2015-07-24	141228	BARRY T SADLER	\$25.00	Toll Tag Refund
2015-07-24	141075	BARRY'S AUTOMOTIVE & WRECKER SERVICEINC	\$10.00	Toll Tag Refund
2015-07-24	141332	BASANEZ FELIPE	\$25.00	Toll Tag Refund
2015-07-24	141235	BBL FLEET CO	\$10.00	Toll Tag Refund
2015-07-24	140526	BEATRIZ ANGARITA	\$2.30	Toll Tag Refund
2015-07-24	141063	BEATRIZ D DAVILA	\$35.00	Toll Tag Refund
2015-07-24	140602	BECKWITH INC CAROLYN A HAYNES	\$35.00	Toll Tag Refund
2015-07-24	140873	BELINDA CAVAZOS	\$10.00	Toll Tag Refund
2015-07-24	141327	BELL RANCH INC	\$35.00	Toll Tag Refund
2015-07-24	140825	BENBROOK CHRISTIAN FELLOWSHIP	\$20.00	Toll Tag Refund
2015-07-24	141436	BENITA GRAHAM	\$35.00	Toll Tag Refund
2015-07-24	140934	BENNIE J ROGERS	\$10.00	Toll Tag Refund
2015-07-24	140683	BERNIE HALE	\$10.00	Toll Tag Refund
2015-07-24	140694	BERRY FAMILY SERVICES INC	\$10.00	Toll Tag Refund
2015-07-24	141208	BETH BELFLOWER	\$45.00	Toll Tag Refund
2015-07-24	140548	BETTY BATES	\$35.00	Toll Tag Refund
2015-07-24	141438	BEVERLY SKALBERG	\$35.00	Toll Tag Refund
2015-07-24	140789	BIKASH ACHARYA	\$10.00	Toll Tag Refund
2015-07-24	141030	BILL FOUTS	\$35.00	Toll Tag Refund
2015-07-24	141192	BILLY J CAVET	\$10.00	Toll Tag Refund
2015-07-24	140651	BILLY	\$10.00	Toll Tag Refund

		MURKLEDOVE		
2015-07-24	140677	BISHOP DAVIES NURSING CENTER	\$10.00	Toll Tag Refund
2015-07-24	140618	BOB COPE	\$10.00	Toll Tag Refund
2015-07-24	140690	BOBBI J LAWLESS	\$35.00	Toll Tag Refund
2015-07-24	140653	BODIN CONCRETE L P	\$10.00	Toll Tag Refund
2015-07-24	140489	BONIFACE NNAJI	\$35.00	Toll Tag Refund
2015-07-24	140905	BOUNPHONE BOUPHARVO NG	\$35.00	Toll Tag Refund
2015-07-24	140725	BRAD W BAKER	\$10.00	Toll Tag Refund
2015-07-24	141220	BRADLEY J KERRIGAN	\$25.00	Toll Tag Refund
2015-07-24	140558	BRADLEY W TOWNSEND	\$10.00	Toll Tag Refund
2015-07-24	141401	BRANDEN WRIGHT	\$25.00	Toll Tag Refund
2015-07-24	141341	BRANDON BRITTAIN	\$10.00	Toll Tag Refund
2015-07-24	141470	BRANDON K SCHABOW	\$10.00	Toll Tag Refund
2015-07-24	140594	BRANDON T PATTERSON	\$6.24	Toll Tag Refund
2015-07-24	140721	BRIAN D WALLS	\$10.00	Toll Tag Refund
2015-07-24	141191	BRIAN DRAPER	\$10.00	Toll Tag Refund
2015-07-24	140795	BRIAN ROBERTS	\$35.00	Toll Tag Refund
2015-07-24	140582	BRID CATHERINE KEALEY	\$35.00	Toll Tag Refund
2015-07-24	140809	BRIDGET N MELESKI	\$10.00	Toll Tag Refund
2015-07-24	140531	BRIGITTE G ALBERIGO	\$25.00	Toll Tag Refund
2015-07-24	141354	BRINKS INC	\$19.48	Toll Tag Refund
2015-07-24	141174	BRITT BROWN	\$10.00	Toll Tag Refund
2015-07-24	140867	BURLESON ISD	\$10.00	Toll Tag Refund
2015-07-24	141390	BURNICE WINSTON	\$25.00	Toll Tag Refund

2015-07-24	140879	C & W LEASING CORPORATIO N	\$10.00	Toll Tag Refund
2015-07-24	140494	CAMP SWEENEY	\$10.00	Toll Tag Refund
2015-07-24	140621	CANDELARIO J RIVERA	\$35.00	Toll Tag Refund
2015-07-24	140862	CANFER CONSTRUCTI ON	\$35.00	Toll Tag Refund
2015-07-24	140619	CAPFORM INC	\$10.00	Toll Tag Refund
2015-07-24	141149	CARLET LACOUR	\$10.00	Toll Tag Refund
2015-07-24	141134	CARLOS O COMACHO	\$10.00	Toll Tag Refund
2015-07-24	140684	CAROL F LEAHY	\$6.13	Toll Tag Refund
2015-07-24	141056	CAROL J HARRIS	\$10.00	Toll Tag Refund
2015-07-24	140833	CAROLYN SUE LAUX	\$10.00	Toll Tag Refund
2015-07-24	141454	CARRIE J PEARSON	\$10.00	Toll Tag Refund
2015-07-24	140746	CARY GRIGSBY	\$10.00	Toll Tag Refund
2015-07-24	141408	CASEY TOWNSON	\$35.00	Toll Tag Refund
2015-07-24	141182	CASSANDRA JOHNSON	\$35.00	Toll Tag Refund
2015-07-24	141001	CATHY REED	\$10.00	Toll Tag Refund
2015-07-24	140536	CECIL MCLANE	\$80.00	Toll Tag Refund
2015-07-24	141032	CES TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-07-24	141201	CESAR GERARDO PEREZ	\$10.00	Toll Tag Refund
2015-07-24	141477	CHANEY TRUCK LEASING INC	\$10.00	Toll Tag Refund
2015-07-24	140697	CHARLES D HOOK	\$10.00	Toll Tag Refund
2015-07-24	140817	CHARLES E SMITH II	\$35.00	Toll Tag Refund
2015-07-24	141203	CHARLES FINLEY	\$25.00	Toll Tag Refund
2015-07-24	140666	CHARLES	\$10.00	Toll Tag Refund

		KING		
2015-07-24	141369	CHARLES KNOX	\$35.00	Toll Tag Refund
2015-07-24	141168	CHARLES L SNOWDEN	\$10.00	Toll Tag Refund
2015-07-24	140777	CHARLES M ROSES	\$45.00	Toll Tag Refund
2015-07-24	140892	CHARLES R LOYD	\$35.00	Toll Tag Refund
2015-07-24	141183	CHIPPENHOO K CORP	\$10.00	Toll Tag Refund
2015-07-24	141178	CHRISTI D BROWN	\$10.00	Toll Tag Refund
2015-07-24	140797	CHRISTINA LAUREN RHODES	\$35.00	Toll Tag Refund
2015-07-24	141462	CHRISTINE L CONGER	\$35.00	Toll Tag Refund
2015-07-24	141303	CHRISTOPHE R LYNN HEALY	\$35.00	Toll Tag Refund
2015-07-24	141308	CHRISTOPHE R M MAISEL	\$10.00	Toll Tag Refund
2015-07-24	140781	CHRISTUS HEALTH ARK-LA-TEX	\$35.00	Toll Tag Refund
2015-07-24	140801	CINTAS CORPORATION	\$10.00	Toll Tag Refund
2015-07-24	140626	CIRENIO HURTADO	\$35.00	Toll Tag Refund
2015-07-24	140532	CITY OF CARROLLTON	\$10.00	Toll Tag Refund
2015-07-24	141227	CITY OF FARMERS BRANCH	\$10.00	Toll Tag Refund
2015-07-24	141225	CITY OF GARLAND	\$35.00	Toll Tag Refund
2015-07-24	140682	CJ REYNOLDS	\$45.00	Toll Tag Refund
2015-07-24	141358	CLARENCE J ARPIN	\$10.00	Toll Tag Refund
2015-07-24	140945	CLARENCE RUSSO	\$35.00	Toll Tag Refund
2015-07-24	141395	CLAUDIA B CABELLO	\$35.00	Toll Tag Refund
2015-07-24	140639	CLAUDIA GUEVARA	\$10.00	Toll Tag Refund
2015-07-24	140744	CLAY B RICHEY	\$35.00	Toll Tag Refund

2015-07-24	141076	CLAYTON NASH	\$10.00	Toll Tag Refund
2015-07-24	140889	CLIFF LEACH	\$35.00	Toll Tag Refund
2015-07-24	140692	CLIFF STOGNER	\$10.00	Toll Tag Refund
2015-07-24	141481	CMC STEEL FABRICATORS INC	\$10.00	Toll Tag Refund
2015-07-24	141126	COCO GUNN	\$10.00	Toll Tag Refund
2015-07-24	140762	CODY MCDONALD	\$169.05	Toll Tag Refund
2015-07-24	141110	CORTNEY L WYATT	\$25.00	Toll Tag Refund
2015-07-24	140575	CRAIG M COURVILLE	\$70.00	Toll Tag Refund
2015-07-24	141463	CRICELDA GONZALEZ	\$10.00	Toll Tag Refund
2015-07-24	140568	CUMMINS SOUTHERN PLAINS LLC	\$10.00	Toll Tag Refund
2015-07-24	141474	CURTIS FITTS	\$35.00	Toll Tag Refund
2015-07-24	140790	CYNTHIA A FRAUSTO	\$10.00	Toll Tag Refund
2015-07-24	140629	CYNTHIA C COLE	\$10.00	Toll Tag Refund
2015-07-24	140497	CYNTHIA DAVIS	\$35.00	Toll Tag Refund
2015-07-24	141334	CYNTHIA SCHANKE	\$10.00	Toll Tag Refund
2015-07-24	141320	DALCAN INC	\$10.00	Toll Tag Refund
2015-07-24	140786	DALLAS DOCTORS PROFESSIONAL ASSN	\$35.00	Toll Tag Refund
2015-07-24	140675	DAN FALLIN	\$20.00	Toll Tag Refund
2015-07-24	141322	DAN HALL	\$35.00	Toll Tag Refund
2015-07-24	140534	DANA R GREEN	\$4.88	Toll Tag Refund
2015-07-24	141132	DANIEL A JONES	\$35.00	Toll Tag Refund
2015-07-24	140500	DANIEL M NEELY	\$7.08	Toll Tag Refund
2015-07-24	140584	DANIEL MORENO	\$10.00	Toll Tag Refund
2015-07-24	140643	DANIEL SHEHAN	\$45.00	Toll Tag Refund
2015-07-24	140763	DANNY C THOMAS JR	\$35.00	Toll Tag Refund

2015-07-24	140914	DANNY FOWLER	\$35.00	Toll Tag Refund
2015-07-24	141256	DARLA SHIRK	\$35.00	Toll Tag Refund
2015-07-24	140941	DARRELL J LOCKRIDGE	\$10.00	Toll Tag Refund
2015-07-24	141084	DARREN C BOWLES	\$10.00	Toll Tag Refund
2015-07-24	140980	DARRYL MARKUS MCGEE II	\$10.00	Toll Tag Refund
2015-07-24	141302	DAVE TORRES	\$25.00	Toll Tag Refund
2015-07-24	140974	DAVERIC GREEN	\$35.00	Toll Tag Refund
2015-07-24	141382	DAVID A SHRADER	\$35.00	Toll Tag Refund
2015-07-24	141133	DAVID BARFIELD	\$10.00	Toll Tag Refund
2015-07-24	140758	DAVID DANSBY	\$10.00	Toll Tag Refund
2015-07-24	141116	DAVID GOODMAN	\$35.00	Toll Tag Refund
2015-07-24	141243	DAVID HARRIS	\$25.00	Toll Tag Refund
2015-07-24	140778	DAVID HAWKINS	\$35.00	Toll Tag Refund
2015-07-24	141265	DAVID J MANDELLA	\$35.00	Toll Tag Refund
2015-07-24	140803	DAVID JENKINS	\$45.00	Toll Tag Refund
2015-07-24	141301	DAVID L BRATCHER	\$10.00	Toll Tag Refund
2015-07-24	140603	DAVID LANCE HARDEGREE	\$10.00	Toll Tag Refund
2015-07-24	140933	DAVID MCDANIEL	\$35.00	Toll Tag Refund
2015-07-24	141480	DAVID POWELL	\$35.00	Toll Tag Refund
2015-07-24	141007	DAVID Q REYNOLDS	\$20.00	Toll Tag Refund
2015-07-24	141257	DAVID STEWART	\$35.00	Toll Tag Refund
2015-07-24	141385	DAVID THOMAS TURK	\$25.00	Toll Tag Refund
2015-07-24	141013	DAVID W SMITH	\$10.00	Toll Tag Refund
2015-07-24	140649	DAVINA M GILLESPIE	\$17.74	Toll Tag Refund

2015-07-24	141342	DEBORAH SIMEK	\$10.00	Toll Tag Refund
2015-07-24	140671	DEMERISE C ESPARZA	\$55.00	Toll Tag Refund
2015-07-24	141330	DENISON INDEPENDENT SCHOOL DISTRICT	\$10.00	Toll Tag Refund
2015-07-24	140827	DENNIS E LOWE	\$35.00	Toll Tag Refund
2015-07-24	140516	DENNIS WRIGHT	\$10.00	Toll Tag Refund
2015-07-24	140736	DENTON ISD	\$10.00	Toll Tag Refund
2015-07-24	140553	DENTON ISD	\$20.00	Toll Tag Refund
2015-07-24	141333	DERRICK DUNCAN	\$35.00	Toll Tag Refund
2015-07-24	140759	DEVINE ISD	\$10.00	Toll Tag Refund
2015-07-24	141124	DIANE C JAMES	\$35.00	Toll Tag Refund
2015-07-24	141152	DIONDRE BYONE	\$10.00	Toll Tag Refund
2015-07-24	140567	DIRK MILLS	\$10.00	Toll Tag Refund
2015-07-24	141036	DIVINA ORMSBY	\$35.00	Toll Tag Refund
2015-07-24	140562	DL PETERSON TRUSTC/O OLDCASTLE PRECAST	\$20.00	Toll Tag Refund
2015-07-24	140972	DON HANVEY	\$35.00	Toll Tag Refund
2015-07-24	140615	DON TALLEY	\$10.00	Toll Tag Refund
2015-07-24	141433	DONALD ACKER	\$10.00	Toll Tag Refund
2015-07-24	141307	DONALD J STUCHEL JR	\$35.00	Toll Tag Refund
2015-07-24	141364	DONALD L WEEKS	\$45.00	Toll Tag Refund
2015-07-24	140997	DONALD W MARSHALL II	\$12.56	Toll Tag Refund
2015-07-24	140832	DONI A SEWELL	\$10.00	Toll Tag Refund
2015-07-24	141223	DONNA CHAPMAN	\$35.00	Toll Tag Refund
2015-07-24	141346	DONNA HALL	\$35.00	Toll Tag Refund
2015-07-24	140986	DONNA L VAUGHN	\$35.00	Toll Tag Refund
2015-07-24	140985	DONNA RUIZ DANIEL RUIZ	\$35.00	Toll Tag Refund
2015-07-24	140958	DONNIE	\$10.00	Toll Tag Refund

		BREWER		
2015-07-24	141377	DOOR TECH	\$10.00	Toll Tag Refund
2015-07-24	141465	DOUG LEWIS HACKETT	\$35.00	Toll Tag Refund
2015-07-24	140906	DURABLE SPECIALTIES INC	\$10.00	Toll Tag Refund
2015-07-24	141376	DUSTROL INC	\$10.00	Toll Tag Refund
2015-07-24	140807	DZEVAT PRELJVUKAJ	\$10.00	Toll Tag Refund
2015-07-24	029015	Delta Dental Insurance Company	\$11,659.20	7/16/15-7/22/15
2015-07-24	140743	E FAB INC	\$35.00	Toll Tag Refund
2015-07-24	141071	E-Z RENT A CAR INC	\$10.00	Toll Tag Refund
2015-07-24	140783	EARL JEFFERY STORY	\$10.00	Toll Tag Refund
2015-07-24	140513	EARTH TECH	\$10.00	Toll Tag Refund
2015-07-24	140504	EASON PETROLEUM INC	\$55.00	Toll Tag Refund
2015-07-24	140547	EDGAR MENDEZ	\$35.00	Toll Tag Refund
2015-07-24	141411	EDGARDO A PORTILLO	\$10.00	Toll Tag Refund
2015-07-24	141180	EDIE P ARCENEUX III	\$35.00	Toll Tag Refund
2015-07-24	140571	EDUARDO CHAVEZ	\$10.00	Toll Tag Refund
2015-07-24	140740	EDWARD BABE	\$35.00	Toll Tag Refund
2015-07-24	141074	EDWARD LOY ERWIN JR	\$89.23	Toll Tag Refund
2015-07-24	141424	EDWIN FLORES	\$35.00	Toll Tag Refund
2015-07-24	140729	ELAINE BERGHOEFER	\$35.00	Toll Tag Refund
2015-07-24	140760	ELAINE FRANCINE GONZALES	\$10.00	Toll Tag Refund
2015-07-24	140722	ELAINE GARAY	\$10.00	Toll Tag Refund
2015-07-24	140816	ELDON V MCDOWELL	\$10.00	Toll Tag Refund
2015-07-24	140600	ELIAS ISABOKE	\$35.00	Toll Tag Refund

		ONGERA		
2015-07-24	141288	ELISA R ROBINSON	\$10.00	Toll Tag Refund
2015-07-24	141222	ELISEO MEZA	\$10.00	Toll Tag Refund
2015-07-24	140979	ELISEO VEGA	\$10.00	Toll Tag Refund
2015-07-24	140821	ELITZA MARTHA SOSA	\$10.00	Toll Tag Refund
2015-07-24	140680	ELIZABETH A STINE	\$35.00	Toll Tag Refund
2015-07-24	140522	ELIZABETH ELAINE PERUSQUIA	\$35.00	Toll Tag Refund
2015-07-24	140520	EMERGENCY FIRE PROTECTION SYSTEMS INC	\$55.00	Toll Tag Refund
2015-07-24	140519	EMERGENCY FIRE PROTECTION SYSTEMS INC	\$80.00	Toll Tag Refund
2015-07-24	140634	EMERGENCY FIRE PROTECTION SYSTEMS INC	\$80.00	Toll Tag Refund
2015-07-24	141028	EMILY J FAVER	\$35.00	Toll Tag Refund
2015-07-24	140508	ENRIQUE LOPEZ	\$10.00	Toll Tag Refund
2015-07-24	141197	ENRIQUE RAMIREZ	\$10.00	Toll Tag Refund
2015-07-24	141104	ENRIQUE VASQUEZ	\$25.00	Toll Tag Refund
2015-07-24	141458	ENTERPRISE FM TRUST	\$35.00	Toll Tag Refund
2015-07-24	141380	ERIC BUSSEY	\$25.00	Toll Tag Refund
2015-07-24	140716	ERIC POTTER	\$35.00	Toll Tag Refund
2015-07-24	140641	ERIN CASEY	\$10.00	Toll Tag Refund
2015-07-24	141421	ERNESTO MADRID	\$10.00	Toll Tag Refund
2015-07-24	140930	ESEQUIEL NIETO	\$35.00	Toll Tag Refund
2015-07-24	141015	ESMERALDA PEREZ	\$10.00	Toll Tag Refund
2015-07-24	141366	EUGENIA F ANDERSON	\$35.00	Toll Tag Refund
2015-07-24	141466	EVANS COMPOSITES INC	\$10.00	Toll Tag Refund

2015-07-24	140715	EVELIO BOSCH	\$10.00	Toll Tag Refund
2015-07-24	140650	EVER FLORES	\$10.00	Toll Tag Refund
2015-07-24	140771	EVERETT C JACKSON	\$35.00	Toll Tag Refund
2015-07-24	141246	FACTORY FINISH	\$35.00	Toll Tag Refund
2015-07-24	141415	FARIDY HAMMOND	\$15.04	Toll Tag Refund
2015-07-24	141429	FELIPE GARAY HERNANDEZ	\$34.80	Toll Tag Refund
2015-07-24	141321	FELIX NILO SEINO	\$10.00	Toll Tag Refund
2015-07-24	141092	FELIX VALDEZ	\$10.00	Toll Tag Refund
2015-07-24	140556	FERNANDO J SALAS	\$10.00	Toll Tag Refund
2015-07-24	141039	FERNANDO M ORTEGA	\$70.00	Toll Tag Refund
2015-07-24	140498	FILBERTO PADILLA	\$10.00	Toll Tag Refund
2015-07-24	140565	FIRST BAPTIST CHURCH OF YANTIS	\$10.00	Toll Tag Refund
2015-07-24	140904	FOREIGN CAR PARTS	\$10.00	Toll Tag Refund
2015-07-24	141107	FOSTER HARRIS JR	\$10.00	Toll Tag Refund
2015-07-24	140853	FOUR W TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-07-24	141296	FRANCES H REPPOND	\$10.00	Toll Tag Refund
2015-07-24	141250	FRANCIS E FRANKLIN III	\$35.00	Toll Tag Refund
2015-07-24	141017	FRANCISCA SALINAS	\$35.00	Toll Tag Refund
2015-07-24	141187	FRANCISCO BECERRA	\$10.00	Toll Tag Refund
2015-07-24	141287	FRANK ASWAD	\$10.00	Toll Tag Refund
2015-07-24	141427	FRANK PHILLIPS COLLEGE	\$35.00	Toll Tag Refund
2015-07-24	141217	FRANKLIN WAYNE SEIDLER	\$35.00	Toll Tag Refund
2015-07-24	141324	FREDERICK P	\$10.00	Toll Tag Refund

		LAMB		
2015-07-24	141404	FT WORTH LUMBER CO	\$10.00	Toll Tag Refund
2015-07-24	141155	GABINO FLORES JR	\$10.00	Toll Tag Refund
2015-07-24	141127	GABRIELA GONZALEZ	\$35.00	Toll Tag Refund
2015-07-24	140638	GALEN HALL	\$10.00	Toll Tag Refund
2015-07-24	141384	GAMER LOGISTICS	\$10.00	Toll Tag Refund
2015-07-24	140593	GARLAND K CHRISTIE	\$1.97	Toll Tag Refund
2015-07-24	140706	GARY BODNER	\$10.00	Toll Tag Refund
2015-07-24	141399	GARY EMMONS	\$35.00	Toll Tag Refund
2015-07-24	141359	GARY HOLLAND	\$35.00	Toll Tag Refund
2015-07-24	141233	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-24	140490	GENA G PORTERFIELD	\$10.00	Toll Tag Refund
2015-07-24	140893	GENE A PETERS II	\$35.00	Toll Tag Refund
2015-07-24	140998	GEORGE ARNOLD	\$35.00	Toll Tag Refund
2015-07-24	140785	GEORGE B EDWARDS	\$10.00	Toll Tag Refund
2015-07-24	141409	GEORGE DOAN	\$35.00	Toll Tag Refund
2015-07-24	140952	GEORGE J HUBERT	\$35.00	Toll Tag Refund
2015-07-24	140495	GEORGE PETERS CARUTH	\$10.00	Toll Tag Refund
2015-07-24	141351	GEORGE S WILLIAMS	\$10.00	Toll Tag Refund
2015-07-24	141414	GERALD CARTER	\$25.00	Toll Tag Refund
2015-07-24	141205	GERALD F LADNER SR	\$35.00	Toll Tag Refund
2015-07-24	140811	GERALDINE L ATTAWAY	\$35.00	Toll Tag Refund
2015-07-24	140761	GERARDO CERDA	\$10.00	Toll Tag Refund
2015-07-24	141080	GINA BAIRD	\$25.00	Toll Tag Refund
2015-07-24	140944	GLENN C MITCHELL	\$10.00	Toll Tag Refund
2015-07-24	140711	GLENN D	\$35.00	Toll Tag Refund

		BRANNUM		
2015-07-24	141100	GLENN DAVIDSON	\$35.00	Toll Tag Refund
2015-07-24	141082	GLENN ROBINSON	\$10.00	Toll Tag Refund
2015-07-24	140599	GLORIA J CHALIFOUX	\$10.00	Toll Tag Refund
2015-07-24	140938	GLORIA LUNA	\$35.00	Toll Tag Refund
2015-07-24	141455	GRAEBEL SAN ANTONIO MOVERS INC	\$10.00	Toll Tag Refund
2015-07-24	140865	GRANITE FOUNDATION REPAIR	\$35.00	Toll Tag Refund
2015-07-24	140992	GRANITE FOUNDATION REPAIR LLC	\$35.00	Toll Tag Refund
2015-07-24	140665	GREALON DOUGLAS REYNOLDS	\$10.00	Toll Tag Refund
2015-07-24	140674	GREGORIO GONZALEZ	\$35.00	Toll Tag Refund
2015-07-24	140524	GREGORY TARPLEY	\$10.00	Toll Tag Refund
2015-07-24	141423	GUADALUPE HERBERT	\$35.00	Toll Tag Refund
2015-07-24	140903	GUMERCINDO BUSTAMANTE	\$10.00	Toll Tag Refund
2015-07-24	141070	GUY NAKAMURA	\$35.00	Toll Tag Refund
2015-07-24	140512	HAEGER LONG	\$10.00	Toll Tag Refund
2015-07-24	141309	HAMILTON MOUTON	\$10.00	Toll Tag Refund
2015-07-24	141313	HANNAH M BOMER	\$10.00	Toll Tag Refund
2015-07-24	141468	HANNAH YTERDAL	\$10.00	Toll Tag Refund
2015-07-24	140900	HANS BAUMGARTEL	\$35.00	Toll Tag Refund
2015-07-24	140891	HAROLD W HERRING JR	\$35.00	Toll Tag Refund
2015-07-24	140908	HEADWATERS CONSTRUCTI ON MATERIALS	\$10.00	Toll Tag Refund
2015-07-24	141432	HEANG BUN LIEV	\$10.00	Toll Tag Refund
2015-07-24	140597	HEATH	\$35.00	Toll Tag Refund

		HARDWICK		
2015-07-24	140701	HEATHER SMITH	\$35.00	Toll Tag Refund
2015-07-24	141212	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-24	141340	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-24	141361	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-24	141413	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-24	141417	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-24	141367	HEB GROCERY COMPANY LP	\$35.00	Toll Tag Refund
2015-07-24	141418	HEB GROCERY COMPANY, LP	\$10.00	Toll Tag Refund
2015-07-24	141419	HEB GROCERY COMPANY, LP	\$10.00	Toll Tag Refund
2015-07-24	141420	HEB GROCERY COMPANY, LP	\$10.00	Toll Tag Refund
2015-07-24	141416	HEB GROCERY COMPANY, LP	\$35.00	Toll Tag Refund
2015-07-24	140569	HECTOR HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-24	141282	HECTOR JESUS AMARO	\$35.00	Toll Tag Refund
2015-07-24	140890	HECTOR R ARREDONDO	\$35.00	Toll Tag Refund
2015-07-24	140991	HECTOR R REINA JR	\$10.00	Toll Tag Refund
2015-07-24	141446	HECTOR RIPA	\$35.00	Toll Tag Refund
2015-07-24	140882	HERIBERTO VALERO	\$10.00	Toll Tag Refund
2015-07-24	140976	HERMILO GARCIA	\$10.00	Toll Tag Refund
2015-07-24	141406	HIEP T DAO	\$35.00	Toll Tag Refund
2015-07-24	140956	HILL GRAIN	\$10.00	Toll Tag Refund

		CO		
2015-07-24	140959	HOB VAN QUANG	\$10.00	Toll Tag Refund
2015-07-24	140573	HOFFMAN BROTHERS CABINET CO IN	\$35.00	Toll Tag Refund
2015-07-24	140609	HOLLY E MCFARLAND	\$53.00	Toll Tag Refund
2015-07-24	141326	HOLLY T DOLLAR DUSTIN DOLLAR	\$10.00	Toll Tag Refund
2015-07-24	140770	HOWARD G FUSSELL	\$10.00	Toll Tag Refund
2015-07-24	141136	HOWARD L BERG MD PA	\$35.00	Toll Tag Refund
2015-07-24	140709	HOWARD SNELL	\$10.00	Toll Tag Refund
2015-07-24	141159	HUGO RAMIREZ	\$10.00	Toll Tag Refund
2015-07-24	141112	ILEANA JACKSON	\$35.00	Toll Tag Refund
2015-07-24	141079	IMOGENE HARRIS	\$6.50	Toll Tag Refund
2015-07-24	141206	INAL O SPENCER	\$10.00	Toll Tag Refund
2015-07-24	140810	INTEGRATED VEHICLE LEASING INC	\$10.00	Toll Tag Refund
2015-07-24	140965	INTERLINE BRANDS INC	\$35.00	Toll Tag Refund
2015-07-24	140837	ISABEL FARIAS	\$10.00	Toll Tag Refund
2015-07-24	140970	ISMAEL ARREOLA	\$10.00	Toll Tag Refund
2015-07-24	140601	ISMAEL PALACIO	\$35.00	Toll Tag Refund
2015-07-24	140870	JACK M FRANK	\$35.00	Toll Tag Refund
2015-07-24	140589	JACOB L PROFROCK	\$10.00	Toll Tag Refund
2015-07-24	141450	JACOB LINDBLOM	\$10.00	Toll Tag Refund
2015-07-24	141261	JACQUELINE CHATMAN	\$25.00	Toll Tag Refund
2015-07-24	141422	JACQUELINE LUNA BENITEZ	\$10.00	Toll Tag Refund

2015-07-24	141011	JADE CHAPPELL	\$35.00	Toll Tag Refund
2015-07-24	140731	JAMES B MCCLURE	\$35.00	Toll Tag Refund
2015-07-24	141224	JAMES C STRICKLAND	\$35.00	Toll Tag Refund
2015-07-24	140799	JAMES D BROWN JR	\$35.00	Toll Tag Refund
2015-07-24	140846	JAMES D JETER	\$10.00	Toll Tag Refund
2015-07-24	141444	JAMES DAVIS JR	\$10.00	Toll Tag Refund
2015-07-24	141221	JAMES E MCDOWELL	\$70.00	Toll Tag Refund
2015-07-24	141177	JAMES FLEMING	\$35.00	Toll Tag Refund
2015-07-24	140859	JAMES J FOSTER	\$10.00	Toll Tag Refund
2015-07-24	141010	JAMES KIRKPATRICK	\$10.00	Toll Tag Refund
2015-07-24	140995	JAMES M SNYDER	\$10.00	Toll Tag Refund
2015-07-24	140994	JAMES M WATSON	\$35.00	Toll Tag Refund
2015-07-24	141034	JAMES R JOHNSON	\$10.00	Toll Tag Refund
2015-07-24	140561	JAMES SMALL	\$10.00	Toll Tag Refund
2015-07-24	141449	JAMES STANLEY	\$10.00	Toll Tag Refund
2015-07-24	140550	JAMI MICHELLE BENSON	\$10.00	Toll Tag Refund
2015-07-24	140566	JAMIE L JIMENEZ	\$10.00	Toll Tag Refund
2015-07-24	140642	JAMIE L STENSON	\$35.00	Toll Tag Refund
2015-07-24	141193	JANA MCGOWEN	\$10.00	Toll Tag Refund
2015-07-24	140981	JANEIKA HAYES	\$10.00	Toll Tag Refund
2015-07-24	141117	JANET RALSTON	\$35.00	Toll Tag Refund
2015-07-24	140608	JANICE R LUPTON	\$35.00	Toll Tag Refund
2015-07-24	141310	JANIRA PERALES	\$35.00	Toll Tag Refund
2015-07-24	140988	JANIS M HARRELL	\$35.00	Toll Tag Refund

2015-07-24	140788	JARED K ADAMS	\$35.00	Toll Tag Refund
2015-07-24	141115	JASAPREET SINGH	\$10.00	Toll Tag Refund
2015-07-24	140574	JASON CROCKETT	\$35.00	Toll Tag Refund
2015-07-24	140698	JASON E MASSENGALE	\$10.00	Toll Tag Refund
2015-07-24	140735	JASON PAUL GREIG	\$10.00	Toll Tag Refund
2015-07-24	140844	JASON PICKETT	\$35.00	Toll Tag Refund
2015-07-24	141162	JASON W EDWARDS	\$10.00	Toll Tag Refund
2015-07-24	140657	JASON WALKER	\$35.00	Toll Tag Refund
2015-07-24	141035	JAVIER RANGEL	\$35.00	Toll Tag Refund
2015-07-24	141198	JAY HALL	\$45.00	Toll Tag Refund
2015-07-24	141396	JAY SORRELLS JR	\$35.00	Toll Tag Refund
2015-07-24	140652	JAYNE BOLZ	\$35.00	Toll Tag Refund
2015-07-24	141047	JEANNE R GAINES	\$10.00	Toll Tag Refund
2015-07-24	140533	JEFF ANDERSON	\$30.00	Toll Tag Refund
2015-07-24	141054	JEFF CHUGG	\$10.00	Toll Tag Refund
2015-07-24	141042	JEFFERY J TAUZIN	\$10.00	Toll Tag Refund
2015-07-24	141272	JEFFREY C LACY	\$35.00	Toll Tag Refund
2015-07-24	141300	JEFFREY RANDLE	\$10.00	Toll Tag Refund
2015-07-24	140843	JEFFREY W SHOOP	\$35.00	Toll Tag Refund
2015-07-24	141328	JENNIE GERMANY	\$10.00	Toll Tag Refund
2015-07-24	140829	JENNIFER FLORES	\$10.00	Toll Tag Refund
2015-07-24	141029	JENNIFER FUNK	\$35.00	Toll Tag Refund
2015-07-24	141387	JENNIFER L HOOPENGARNER	\$35.00	Toll Tag Refund
2015-07-24	141400	JENNIFER L SPENCER	\$35.00	Toll Tag Refund
2015-07-24	140699	JENNIFER LYNN	\$70.00	Toll Tag Refund

		JIMENEZ		
2015-07-24	140953	JENNIFER LYNN KENT	\$25.00	Toll Tag Refund
2015-07-24	141140	JENNIFER PHILLIPS	\$35.00	Toll Tag Refund
2015-07-24	140828	JENNIFER SINCLAIR LIEDTKE	\$35.00	Toll Tag Refund
2015-07-24	141378	JEREMY KRAMER	\$90.00	Toll Tag Refund
2015-07-24	141412	JERRY DECKER	\$10.00	Toll Tag Refund
2015-07-24	140620	JERRY R GABBARD	\$10.00	Toll Tag Refund
2015-07-24	141478	JERRY ROBERTS SR	\$10.00	Toll Tag Refund
2015-07-24	141240	JERRY WINNETT	\$45.00	Toll Tag Refund
2015-07-24	141290	JESSE K PRUITT	\$10.00	Toll Tag Refund
2015-07-24	141135	JESSICA HATHCOAT	\$35.00	Toll Tag Refund
2015-07-24	141242	JESSICA KEY	\$10.00	Toll Tag Refund
2015-07-24	140784	JESUS MARTINEZ	\$10.00	Toll Tag Refund
2015-07-24	141336	JESUS PRADO	\$10.00	Toll Tag Refund
2015-07-24	140772	JESUS RAUL SOTELO	\$10.00	Toll Tag Refund
2015-07-24	141202	JESUS VELA	\$10.00	Toll Tag Refund
2015-07-24	140812	JIHYUN LEE	\$10.00	Toll Tag Refund
2015-07-24	140607	JILL K MULLIGAN	\$35.00	Toll Tag Refund
2015-07-24	141188	JIM LOWERY	\$10.00	Toll Tag Refund
2015-07-24	141237	JIMMY D. JENKINS GLADYS J. JENKINS	\$25.00	Toll Tag Refund
2015-07-24	141226	JIMMY L WEAVER	\$10.00	Toll Tag Refund
2015-07-24	141120	JIMMY R STEVENS	\$35.00	Toll Tag Refund
2015-07-24	140592	JING HAO	\$35.00	Toll Tag Refund
2015-07-24	141138	JO ANN LEMMOND	\$10.00	Toll Tag Refund
2015-07-24	140542	JOAN FOX	\$35.00	Toll Tag Refund
2015-07-24	140779	JOANNE PORTER SMITH	\$35.00	Toll Tag Refund

2015-07-24	141371	JOE E DAVIS	\$10.00	Toll Tag Refund
2015-07-24	140800	JOE GRUBBS	\$10.00	Toll Tag Refund
2015-07-24	140678	JOE HERRON	\$10.00	Toll Tag Refund
2015-07-24	141160	JOE LIISTRO	\$10.00	Toll Tag Refund
2015-07-24	141200	JOEL NELSON	\$25.00	Toll Tag Refund
2015-07-24	140851	JOEL SALAZAR	\$10.00	Toll Tag Refund
2015-07-24	140654	JOHN A CARPENTER	\$35.00	Toll Tag Refund
2015-07-24	140737	JOHN A RUVANG	\$10.00	Toll Tag Refund
2015-07-24	141027	JOHN E EKDAHL	\$35.00	Toll Tag Refund
2015-07-24	141479	JOHN KINGHAM	\$35.00	Toll Tag Refund
2015-07-24	140752	JOHN MCCARTY	\$10.00	Toll Tag Refund
2015-07-24	141131	JOHN MIKOLAITIS	\$35.00	Toll Tag Refund
2015-07-24	141150	JOHN NICHOLS	\$35.00	Toll Tag Refund
2015-07-24	140662	JOHN R MCCURDY	\$10.00	Toll Tag Refund
2015-07-24	140751	JOHNNY JOHNSON III	\$35.00	Toll Tag Refund
2015-07-24	140635	JONATHAN UFOT AKPAN	\$10.00	Toll Tag Refund
2015-07-24	141185	JONATHAN WILSON	\$10.00	Toll Tag Refund
2015-07-24	141083	JONI PAJALA	\$35.00	Toll Tag Refund
2015-07-24	140871	JORDAN MANDRAPA	\$10.00	Toll Tag Refund
2015-07-24	140496	JORGE BEITIA	\$10.00	Toll Tag Refund
2015-07-24	140704	JORGE RODRIGUEZ	\$10.50	Toll Tag Refund
2015-07-24	140845	JORLEAN HARRISON	\$10.00	Toll Tag Refund
2015-07-24	140749	JOSE A LOPEZ	\$10.00	Toll Tag Refund
2015-07-24	141111	JOSE A RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-24	140503	JOSE A SILVA	\$35.00	Toll Tag Refund
2015-07-24	140515	JOSE DE LA TORRE	\$10.00	Toll Tag Refund
2015-07-24	141476	JOSE DOMINGO GONZALEZ	\$10.00	Toll Tag Refund
2015-07-24	140528	JOSE	\$10.00	Toll Tag Refund

		HERNANDEZ		
2015-07-24	140681	JOSE L DURAN	\$10.00	Toll Tag Refund
2015-07-24	140696	JOSE LUIS GARCIA ANGUIANO	\$10.00	Toll Tag Refund
2015-07-24	140753	JOSE R MOYA	\$35.00	Toll Tag Refund
2015-07-24	140885	JOSE RUIZ	\$10.00	Toll Tag Refund
2015-07-24	140588	JOSE SANCHEZ	\$35.00	Toll Tag Refund
2015-07-24	140978	JOSE SAUL SANABRIA	\$10.00	Toll Tag Refund
2015-07-24	140501	JOSE VILLANUEVA	\$10.00	Toll Tag Refund
2015-07-24	140687	JOSE ZAGAL	\$10.00	Toll Tag Refund
2015-07-24	140926	JOSEFINA A SERRANO	\$10.00	Toll Tag Refund
2015-07-24	140818	JOSEPH GAONA	\$35.00	Toll Tag Refund
2015-07-24	141130	JOSEPH ROBESON	\$35.00	Toll Tag Refund
2015-07-24	140745	JOSEPHINE DAVIS	\$35.00	Toll Tag Refund
2015-07-24	140750	JOSH COCHRAN	\$35.00	Toll Tag Refund
2015-07-24	140888	JOSHUA HOLLOWAY	\$10.00	Toll Tag Refund
2015-07-24	140583	JOSHUA M WABUKE	\$25.00	Toll Tag Refund
2015-07-24	140535	JOSUE GOMEZ	\$2.72	Toll Tag Refund
2015-07-24	140605	JOSUE TORREZ	\$10.00	Toll Tag Refund
2015-07-24	141283	JOVONDA INEZ JOHNSON DUPREE	\$10.00	Toll Tag Refund
2015-07-24	141169	JOYCE F MCGOWAN	\$35.00	Toll Tag Refund
2015-07-24	140854	JOYLYN NIEBES	\$10.00	Toll Tag Refund
2015-07-24	140792	JPON GLASS COMPANY INC	\$35.00	Toll Tag Refund
2015-07-24	141370	JUAN C VILLASANA	\$80.00	Toll Tag Refund
2015-07-24	141439	JUAN CHAVEZ	\$10.00	Toll Tag Refund
2015-07-24	140663	JUAN GABRIEL	\$10.00	Toll Tag Refund

		SEGOVIANO		
2015-07-24	141204	JUAN JAVIER GONZALEZ	\$10.00	Toll Tag Refund
2015-07-24	141190	JUAN LUNA	\$10.00	Toll Tag Refund
2015-07-24	141284	JUAN M ROMO	\$35.00	Toll Tag Refund
2015-07-24	140983	JUAN MAZO	\$10.00	Toll Tag Refund
2015-07-24	141445	JUAN P RUBIO	\$60.00	Toll Tag Refund
2015-07-24	140769	JUAN R DAVILA	\$34.37	Toll Tag Refund
2015-07-24	141232	JUANA A AVINA	\$10.00	Toll Tag Refund
2015-07-24	141372	JUDITH JOHNSON BAYLESS	\$7.80	Toll Tag Refund
2015-07-24	141048	JULIA FOX	\$35.00	Toll Tag Refund
2015-07-24	141430	JULIE WOOD	\$10.00	Toll Tag Refund
2015-07-24	141486	JULIO FERNANDEZ	\$35.00	Toll Tag Refund
2015-07-24	140525	K G CRANE SERVICES INC	\$35.00	Toll Tag Refund
2015-07-24	140932	KAMMELL KOURI	\$35.00	Toll Tag Refund
2015-07-24	141244	KAREN ARTIS	\$10.00	Toll Tag Refund
2015-07-24	140538	KAREN ESPINO	\$10.00	Toll Tag Refund
2015-07-24	141210	KAREN M HORNE	\$10.00	Toll Tag Refund
2015-07-24	140693	KARL A FOERSTER	\$10.00	Toll Tag Refund
2015-07-24	141471	KATHERINE L HENRY	\$35.00	Toll Tag Refund
2015-07-24	140741	KATHERINE PALMER	\$35.00	Toll Tag Refund
2015-07-24	141381	KATRINA ROSS	\$10.00	Toll Tag Refund
2015-07-24	140713	KAYCIE PETTY	\$10.00	Toll Tag Refund
2015-07-24	141335	KAYLA ALYSSA TALLEY	\$35.00	Toll Tag Refund
2015-07-24	141142	KAYLA TRODICK	\$35.00	Toll Tag Refund
2015-07-24	140960	KEITH ARNOLD	\$35.00	Toll Tag Refund
2015-07-24	140764	KEITH D WILSON	\$10.00	Toll Tag Refund
2015-07-24	141389	KEITH E	\$10.00	Toll Tag Refund

		ETZEL		
2015-07-24	141392	KEITH EARLY	\$35.00	Toll Tag Refund
2015-07-24	141085	KEITH ROWE	\$35.00	Toll Tag Refund
2015-07-24	140901	KEITH TAYLOR	\$10.00	Toll Tag Refund
2015-07-24	140830	KELLEY PLANT FARMS INC	\$35.00	Toll Tag Refund
2015-07-24	140822	KELLY SHRUM	\$10.00	Toll Tag Refund
2015-07-24	140606	KENNEDALE MANSFIELD PLUMBING	\$10.00	Toll Tag Refund
2015-07-24	140916	KENNETH BROOM	\$35.00	Toll Tag Refund
2015-07-24	141090	KENNETH R DURHAM	\$35.00	Toll Tag Refund
2015-07-24	140598	KEVIN A YOUNG	\$55.00	Toll Tag Refund
2015-07-24	140928	KEVIN HARRINGTON	\$10.00	Toll Tag Refund
2015-07-24	140860	KEVIN RAY KYSER	\$35.00	Toll Tag Refund
2015-07-24	140499	KILGORE ISD	\$10.00	Toll Tag Refund
2015-07-24	141467	KIMBERLY CAMPBELL	\$35.00	Toll Tag Refund
2015-07-24	140984	KIMBERLY L HALEY	\$10.00	Toll Tag Refund
2015-07-24	140855	KIMBERLY MAYBEN	\$10.00	Toll Tag Refund
2015-07-24	140911	KIMBERLY STARKS	\$10.00	Toll Tag Refund
2015-07-24	140647	KIMBERLY WILLIAMS	\$10.00	Toll Tag Refund
2015-07-24	140757	KINGSLEY IDEMUDIA	\$35.00	Toll Tag Refund
2015-07-24	140971	KIRK L HUDSON	\$35.00	Toll Tag Refund
2015-07-24	141258	KRASSIMIR TODOROV	\$10.00	Toll Tag Refund
2015-07-24	140804	KRISTI LAYTON	\$10.00	Toll Tag Refund
2015-07-24	141105	KRISTY E HAFERMAN	\$35.00	Toll Tag Refund
2015-07-24	141266	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-07-24	141268	KROGER	\$10.00	Toll Tag Refund

		DEDICATED LOGISTICS CO		
2015-07-24	141267	KROGER DEDICATED LOGISTICS CO	\$35.00	Toll Tag Refund
2015-07-24	141286	KUSHAL TANEJA	\$35.00	Toll Tag Refund
2015-07-24	140947	KYLE A LIBBY	\$35.00	Toll Tag Refund
2015-07-24	140540	KYLE E MOORE	\$10.00	Toll Tag Refund
2015-07-24	141065	KYMBERLY Y MUELLER	\$35.00	Toll Tag Refund
2015-07-24	140514	KYRAN Q HAYES SR	\$10.00	Toll Tag Refund
2015-07-24	141344	LAKINA CHASE	\$5.61	Toll Tag Refund
2015-07-24	141348	LALIT SANGER	\$70.00	Toll Tag Refund
2015-07-24	140695	LARRY E OWENS	\$10.00	Toll Tag Refund
2015-07-24	140936	LARRY E WATKINS	\$10.00	Toll Tag Refund
2015-07-24	140861	LARRY MILLER ROOFING	\$10.00	Toll Tag Refund
2015-07-24	140937	LARRY OWENS	\$10.00	Toll Tag Refund
2015-07-24	141357	LASCURIAN BROTHERS INC	\$10.00	Toll Tag Refund
2015-07-24	140723	LASHAE SANDERS	\$35.00	Toll Tag Refund
2015-07-24	141252	LAURA D WEAVER	\$35.00	Toll Tag Refund
2015-07-24	141249	LAURA FLORES	\$10.00	Toll Tag Refund
2015-07-24	141003	LAURA HENRY	\$35.00	Toll Tag Refund
2015-07-24	140964	LAURA L HOPKINS	\$10.00	Toll Tag Refund
2015-07-24	141329	LAUREN TURNER	\$35.00	Toll Tag Refund
2015-07-24	141402	LAWRENCE R ELLIS	\$35.00	Toll Tag Refund
2015-07-24	140896	LAWRENCE THOMAS PARKER	\$115.00	Toll Tag Refund

2015-07-24	141368	LEN LAYTON	\$35.00	Toll Tag Refund
2015-07-24	141440	LEODEGARIO A VILLELOBOS	\$35.00	Toll Tag Refund
2015-07-24	140739	LEONARD C HAVRON	\$35.00	Toll Tag Refund
2015-07-24	141388	LESLIE WHITAKER	\$10.00	Toll Tag Refund
2015-07-24	141236	LEWISVILLE INDEPENDEN T SCHOOL DISTRICT	\$10.00	Toll Tag Refund
2015-07-24	140541	LILA GENTRY	\$10.00	Toll Tag Refund
2015-07-24	140509	LILLIAN ELLYCE JUSTICE	\$10.00	Toll Tag Refund
2015-07-24	140951	LINDA VAZQUEZ	\$10.00	Toll Tag Refund
2015-07-24	140755	LINDSEY A MCMILLAN	\$10.00	Toll Tag Refund
2015-07-24	141058	LINDSEY AMANDA BRASS	\$10.00	Toll Tag Refund
2015-07-24	140765	LISA C POOL	\$35.00	Toll Tag Refund
2015-07-24	140586	LISA D CAIN	\$25.00	Toll Tag Refund
2015-07-24	140655	LISA GONZALEZ	\$25.00	Toll Tag Refund
2015-07-24	141199	LISA HAMPTON	\$10.00	Toll Tag Refund
2015-07-24	141319	LISANNE B JENNETT	\$10.00	Toll Tag Refund
2015-07-24	141293	LODOR ENTERPRISES INC	\$35.00	Toll Tag Refund
2015-07-24	141000	LORI D SEXTON	\$35.00	Toll Tag Refund
2015-07-24	140766	LORI TAYLOR	\$10.00	Toll Tag Refund
2015-07-24	141098	LOUIS A ORDONEZ	\$45.00	Toll Tag Refund
2015-07-24	141373	LOUIS BRADLEY	\$10.00	Toll Tag Refund
2015-07-24	140935	LOUIS W WEBER	\$1.07	Toll Tag Refund
2015-07-24	140989	LOURDES MARTINEZ	\$35.00	Toll Tag Refund
2015-07-24	140864	LPT INC.	\$55.00	Toll Tag Refund
2015-07-24	141259	LUCAS PONDER	\$10.00	Toll Tag Refund

2015-07-24	141005	LUCIA ROBELES	\$10.00	Toll Tag Refund
2015-07-24	140507	LUCKY LADY OIL CO	\$20.00	Toll Tag Refund
2015-07-24	140627	LUIS A CHAVEZ	\$35.00	Toll Tag Refund
2015-07-24	141241	LUIS CARBAJAL	\$10.00	Toll Tag Refund
2015-07-24	141442	LUIS F RIVERA	\$25.00	Toll Tag Refund
2015-07-24	140887	LUIS NUNEZ	\$10.00	Toll Tag Refund
2015-07-24	141102	LUIS R DUARTE	\$45.00	Toll Tag Refund
2015-07-24	141231	LUPE COUCH	\$35.00	Toll Tag Refund
2015-07-24	140831	LUVY NAJARRO	\$35.00	Toll Tag Refund
2015-07-24	141269	LVL INC	\$10.00	Toll Tag Refund
2015-07-24	140895	LYLE E HUFFMAN	\$35.00	Toll Tag Refund
2015-07-24	140590	M C S	\$10.00	Toll Tag Refund
2015-07-24	141239	MAGELL CANDELARIA	\$10.00	Toll Tag Refund
2015-07-24	140836	MALLIGA H HESTER	\$10.00	Toll Tag Refund
2015-07-24	141473	MANUEL A FLORES	\$10.00	Toll Tag Refund
2015-07-24	141006	MANUEL SALCIDO	\$10.00	Toll Tag Refund
2015-07-24	140823	MANUEL VASQUEZ	\$10.00	Toll Tag Refund
2015-07-24	140876	MARCELINO RANGEL	\$35.00	Toll Tag Refund
2015-07-24	141002	MARGARITA RAMIREZ	\$35.00	Toll Tag Refund
2015-07-24	141315	MARGARITA RAMIREZ	\$35.00	Toll Tag Refund
2015-07-24	141230	MARIA A HERRERA	\$35.00	Toll Tag Refund
2015-07-24	140999	MARIA CASANOVA	\$10.00	Toll Tag Refund
2015-07-24	140747	MARIA D SANCHEZ	\$10.00	Toll Tag Refund
2015-07-24	141170	MARIA DE LA PAZ SANCHEZ	\$60.00	Toll Tag Refund
2015-07-24	141262	MARIA ELLENA DAVIS	\$35.00	Toll Tag Refund
2015-07-24	140718	MARIA	\$10.00	Toll Tag Refund

		IBARRA		
2015-07-24	141248	MARIA L SALDANA	\$10.00	Toll Tag Refund
2015-07-24	141021	MARIA LANCON & ROBERTO O LANCON	\$35.00	Toll Tag Refund
2015-07-24	140673	MARIA M VAZQUEZ	\$35.00	Toll Tag Refund
2015-07-24	141163	MARIA ORELLANA	\$35.00	Toll Tag Refund
2015-07-24	140702	MARILYN G STAFFORD	\$35.00	Toll Tag Refund
2015-07-24	140633	MARIO GONZALEZ	\$25.00	Toll Tag Refund
2015-07-24	141081	MARIO PEDROZA	\$10.00	Toll Tag Refund
2015-07-24	141281	MARIO TOVAR	\$10.00	Toll Tag Refund
2015-07-24	141088	MARION BERRYHILL	\$10.00	Toll Tag Refund
2015-07-24	140967	MARJORIE GAUNTT	\$35.00	Toll Tag Refund
2015-07-24	141472	MARK DAVIDSON	\$35.00	Toll Tag Refund
2015-07-24	141485	MARK GABRIEL PAVAGEAU	\$35.00	Toll Tag Refund
2015-07-24	140883	MARK TURNER	\$10.00	Toll Tag Refund
2015-07-24	140730	MARKENDRIC K C GREEN	\$10.00	Toll Tag Refund
2015-07-24	140949	MARTIN COGLAS	\$10.00	Toll Tag Refund
2015-07-24	140726	MARTIN MONJARAS	\$10.00	Toll Tag Refund
2015-07-24	140742	MARTIN R MAGANA	\$10.00	Toll Tag Refund
2015-07-24	141292	MARTY G BAKER	\$10.00	Toll Tag Refund
2015-07-24	140835	MARY LEE BYRNE	\$35.00	Toll Tag Refund
2015-07-24	140648	MATHESON TRI-GAS INC	\$35.00	Toll Tag Refund
2015-07-24	140838	MATTHEW K YOUNG	\$10.00	Toll Tag Refund
2015-07-24	140912	MAUREEN K HEVEL	\$20.00	Toll Tag Refund
2015-07-24	140950	MAX W ADAMS	\$5.60	Toll Tag Refund

2015-07-24	141276	MCGRATH, JOHN T	\$10.00	Toll Tag Refund
2015-07-24	140552	MEGAN BETH WISSEL	\$35.00	Toll Tag Refund
2015-07-24	141022	MELANIE EADDY	\$10.00	Toll Tag Refund
2015-07-24	141106	MELANIE RAINEY	\$10.00	Toll Tag Refund
2015-07-24	141451	MELISSA M HERNANDEZ	\$4.46	Toll Tag Refund
2015-07-24	141020	MELONY EBEL	\$10.00	Toll Tag Refund
2015-07-24	141391	MELVIN JACKSON WALLACE	\$35.00	Toll Tag Refund
2015-07-24	140661	MERCED C RICO	\$10.00	Toll Tag Refund
2015-07-24	140858	MI HOME PRODUCTS INC	\$10.00	Toll Tag Refund
2015-07-24	140559	MICHAEL A DAVIS	\$10.00	Toll Tag Refund
2015-07-24	141338	MICHAEL A TOMASSETTI	\$10.00	Toll Tag Refund
2015-07-24	140968	MICHAEL ANDERSON	\$70.00	Toll Tag Refund
2015-07-24	140925	MICHAEL BEN AMSTEIN	\$35.00	Toll Tag Refund
2015-07-24	140669	MICHAEL BRAD NEELY	\$35.00	Toll Tag Refund
2015-07-24	141122	MICHAEL DAVID ZINDA	\$35.00	Toll Tag Refund
2015-07-24	140957	MICHAEL J BRENDERS	\$35.00	Toll Tag Refund
2015-07-24	140841	MICHAEL MCKEE	\$35.00	Toll Tag Refund
2015-07-24	141154	MICHAEL R SLAUGHTER	\$35.00	Toll Tag Refund
2015-07-24	141379	MICHAEL RADNEY	\$35.00	Toll Tag Refund
2015-07-24	140688	MICHAEL RICHARDSON	\$10.00	Toll Tag Refund
2015-07-24	140894	MICHAEL W ADAMS JR	\$45.00	Toll Tag Refund
2015-07-24	140491	MICHAEL W SPINKS	\$10.00	Toll Tag Refund
2015-07-24	140492	MICHAEL WREN	\$35.00	Toll Tag Refund
2015-07-24	141353	MICHAELIS ENTERPRISES	\$35.00	Toll Tag Refund

		INC		
2015-07-24	140580	MICHELLE D SANCHEZ	\$35.00	Toll Tag Refund
2015-07-24	140664	MICHELLE GLOVER	\$10.00	Toll Tag Refund
2015-07-24	140915	MICHELLE L NYHAN	\$10.00	Toll Tag Refund
2015-07-24	141091	MICKEY ROBERTS	\$10.00	Toll Tag Refund
2015-07-24	141176	MIGUEL A MANRIQUEZ	\$10.00	Toll Tag Refund
2015-07-24	141229	MIGUEL A RIVERA	\$10.00	Toll Tag Refund
2015-07-24	140644	MIKE ARRIAGA SR	\$10.00	Toll Tag Refund
2015-07-24	141304	MINERVA A MEDINA	\$45.00	Toll Tag Refund
2015-07-24	141069	MIRACLE KELLEY	\$10.00	Toll Tag Refund
2015-07-24	140806	MIRIAM HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-24	140518	MISTI JOHNSON	\$10.00	Toll Tag Refund
2015-07-24	140613	MOLLY H WILLIAMS	\$10.00	Toll Tag Refund
2015-07-24	140776	MONICA SMITH	\$10.00	Toll Tag Refund
2015-07-24	141279	MONTY SLOUGH	\$4.23	Toll Tag Refund
2015-07-24	141434	MPG MADEAN TRUCKING LLC	\$10.00	Toll Tag Refund
2015-07-24	140623	MR STEEL INC	\$35.00	Toll Tag Refund
2015-07-24	140881	MUSA R HAROON	\$35.00	Toll Tag Refund
2015-07-24	140923	MYCHAL OUZTS	\$10.00	Toll Tag Refund
2015-07-24	141167	NANCY ESCARENO	\$35.00	Toll Tag Refund
2015-07-24	141073	NANCY RAMOS	\$45.00	Toll Tag Refund
2015-07-24	141460	NAPCO PRECAST LLC	\$35.00	Toll Tag Refund
2015-07-24	141469	NAPCO PRECAST LLC	\$35.00	Toll Tag Refund
2015-07-24	140768	NASTAHA TUTT	\$10.00	Toll Tag Refund
2015-07-24	141295	NATASHA	\$25.25	Toll Tag Refund

		HAMPTON		
2015-07-24	140572	NATHAN BECKEY	\$10.00	Toll Tag Refund
2015-07-24	141448	NEDAL DARSALEM	\$35.00	Toll Tag Refund
2015-07-24	140909	NENA J COKER	\$10.00	Toll Tag Refund
2015-07-24	140539	NESTOR M SOTELO	\$10.00	Toll Tag Refund
2015-07-24	141141	NICK GUNNELLS	\$35.00	Toll Tag Refund
2015-07-24	141044	NICK MASSEY DBA FORCE ONE RECOVERY	\$35.00	Toll Tag Refund
2015-07-24	140943	NISSAN INFINITI LT	\$35.00	Toll Tag Refund
2015-07-24	140955	NOE ESCAMILLA	\$2.30	Toll Tag Refund
2015-07-24	140632	NOEL BLANDON	\$10.00	Toll Tag Refund
2015-07-24	140672	NORMA GARZA	\$10.00	Toll Tag Refund
2015-07-24	141053	NORMA URAPO	\$10.00	Toll Tag Refund
2015-07-24	140922	NORMAN TRAVIS	\$35.00	Toll Tag Refund
2015-07-24	140780	NORTH TEXAS CORING INC	\$35.00	Toll Tag Refund
2015-07-24	140612	NORTH TEXAS MAC HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-07-24	140931	NORTHEAST SERVICE INC	\$10.00	Toll Tag Refund
2015-07-24	140924	NORVELL FORTSON	\$10.00	Toll Tag Refund
2015-07-24	800119	NTTA Concentration Account	\$4,942.01	LLTB REIMASOFJUL2115
2015-07-24	510364	NTTA Concentration Account	\$37,708.50	PGBTEE REIMASOFJUL2115
2015-07-24	141043	OCTAVIO CASTILLO	\$35.00	Toll Tag Refund
2015-07-24	128990	OFFICE OF THE ATTORNEY	\$7,401.62	PAY END OF 071915

		GENERAL		
2015-07-24	140707	OLIVIA BUSTILLOS	\$10.00	Toll Tag Refund
2015-07-24	141008	OLIVIA I JUSTICE	\$35.00	Toll Tag Refund
2015-07-24	141025	OLVERA SOLEDAD	\$35.00	Toll Tag Refund
2015-07-24	141103	ORA E LARK	\$35.00	Toll Tag Refund
2015-07-24	141426	ORANGE COUNTY CONTAINER GROUP,LLC	\$10.00	Toll Tag Refund
2015-07-24	140917	OWEN G SMITH	\$10.00	Toll Tag Refund
2015-07-24	002769	Optum Bank, Inc	\$2,694.62	EMP HSA DEDUCTIONS 7/16/15
2015-07-24	141254	PAMELA A MCCORD	\$35.00	Toll Tag Refund
2015-07-24	140676	PAMELA L GROOMS	\$35.00	Toll Tag Refund
2015-07-24	140581	PAMELA MCDONALD	\$25.00	Toll Tag Refund
2015-07-24	141145	PAT TREVINO	\$10.00	Toll Tag Refund
2015-07-24	140670	PATRICIA A MEO	\$10.00	Toll Tag Refund
2015-07-24	140942	PATRICIA DIANE SIMS	\$35.00	Toll Tag Refund
2015-07-24	141040	PATRICIA RIVERA	\$35.00	Toll Tag Refund
2015-07-24	141059	PATRICK WEISS	\$35.00	Toll Tag Refund
2015-07-24	141215	PAUL BAUER	\$115.00	Toll Tag Refund
2015-07-24	141033	PAUL D CRUSE	\$10.00	Toll Tag Refund
2015-07-24	141012	PAUL L RUBIO	\$25.00	Toll Tag Refund
2015-07-24	140868	PAUL SHOPPELL	\$10.00	Toll Tag Refund
2015-07-24	141214	PAUL STAVLO	\$10.00	Toll Tag Refund
2015-07-24	141164	PAUL W REA	\$10.00	Toll Tag Refund
2015-07-24	140554	PAULA D SMITH	\$10.00	Toll Tag Refund
2015-07-24	140719	PAULA JOHNSON	\$10.00	Toll Tag Refund
2015-07-24	140617	PAULETTE CUNNINGHAM	\$10.00	Toll Tag Refund
2015-07-24	141234	PAYNE CONCRETE	\$70.00	Toll Tag Refund
2015-07-24	140969	PEARLIE B	\$15.00	Toll Tag Refund

		HALL		
2015-07-24	140913	PEDRO YANEZ	\$35.00	Toll Tag Refund
2015-07-24	140488	PETER CARELL	\$10.00	Toll Tag Refund
2015-07-24	140611	PHILIP SMITH	\$35.00	Toll Tag Refund
2015-07-24	141211	PHILLIP E FISHER	\$35.00	Toll Tag Refund
2015-07-24	140927	PHILLIP GOLSTON	\$20.00	Toll Tag Refund
2015-07-24	140946	PHILLIP THOMPSON	\$35.00	Toll Tag Refund
2015-07-24	141238	PHUOC NGO	\$10.00	Toll Tag Refund
2015-07-24	140630	PIAZZA LEASING I LLC	\$10.00	Toll Tag Refund
2015-07-24	141037	PIONEER NAT RES - I	\$10.00	Toll Tag Refund
2015-07-24	140521	POLY TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-24	141297	PORFIRIO GONZALEZ	\$10.00	Toll Tag Refund
2015-07-24	140557	POWELL PLANT FARMS	\$35.00	Toll Tag Refund
2015-07-24	141487	PREFERRED LEASING INC	\$35.00	Toll Tag Refund
2015-07-24	140505	PV HOLDING CORP	\$10.00	Toll Tag Refund
2015-07-24	141109	PV HOLDING CORP	\$10.00	Toll Tag Refund
2015-07-24	140527	PV HOLDING CORP	\$35.00	Toll Tag Refund
2015-07-24	141078	QUANTUM MACHINING LLC	\$35.00	Toll Tag Refund
2015-07-24	140529	QUELANDA CLARK	\$35.00	Toll Tag Refund
2015-07-24	140724	RAFAEL G LARA	\$10.00	Toll Tag Refund
2015-07-24	141405	RAFTER P CONSTRUCTION	\$10.00	Toll Tag Refund
2015-07-24	141374	RAFTER P CONSTRUCTION INC	\$10.00	Toll Tag Refund
2015-07-24	141375	RALPH BELLAMY	\$35.00	Toll Tag Refund
2015-07-24	141067	RALPH CRABTREE	\$35.00	Toll Tag Refund

2015-07-24	140899	RAMIRO CARDENAS	\$35.00	Toll Tag Refund
2015-07-24	141331	RAMON CONDE	\$35.00	Toll Tag Refund
2015-07-24	141108	RANDALL WAGNER	\$10.00	Toll Tag Refund
2015-07-24	141483	RANDY HARVEY	\$35.00	Toll Tag Refund
2015-07-24	140537	RANDY REECE	\$10.00	Toll Tag Refund
2015-07-24	141016	RANDY THORN	\$10.00	Toll Tag Refund
2015-07-24	140734	RAUL MARTINEZ	\$35.00	Toll Tag Refund
2015-07-24	141461	RAYANNA SMITH	\$25.00	Toll Tag Refund
2015-07-24	141260	RAYMOND COOK	\$10.00	Toll Tag Refund
2015-07-24	141397	RAYMOND L HOLCOMB	\$10.00	Toll Tag Refund
2015-07-24	141189	REBEKAH FOWLER	\$10.00	Toll Tag Refund
2015-07-24	140700	REESE&ASSO CIATES ELECTRIC COED REESE	\$10.00	Toll Tag Refund
2015-07-24	140940	RENDA ENVIRONMEN TAL INC	\$10.00	Toll Tag Refund
2015-07-24	140820	REX D BROWN	\$10.00	Toll Tag Refund
2015-07-24	140975	RHONDA CABANISS	\$10.00	Toll Tag Refund
2015-07-24	140656	RICHARD BEIERSDORF ER	\$35.00	Toll Tag Refund
2015-07-24	140502	RICHARD J TURCOTTE	\$10.00	Toll Tag Refund
2015-07-24	140982	RICHARD LUGO	\$35.00	Toll Tag Refund
2015-07-24	140659	RICHARD MATZDORF	\$18.06	Toll Tag Refund
2015-07-24	140834	RICHARD S BOTTORF	\$10.00	Toll Tag Refund
2015-07-24	141298	RICHARD S BRUMLEY	\$35.00	Toll Tag Refund
2015-07-24	141457	RICHARD WEIXELBAUM	\$10.00	Toll Tag Refund
2015-07-24	140826	RICK FENLAW	\$10.00	Toll Tag Refund

2015-07-24	141097	RICKY JONES	\$10.00	Toll Tag Refund
2015-07-24	140863	RICKY WIER JR	\$10.00	Toll Tag Refund
2015-07-24	140872	RITA GOURLEY	\$10.00	Toll Tag Refund
2015-07-24	141277	RITA M MCGEE	\$35.00	Toll Tag Refund
2015-07-24	141394	ROAD-RITE, LLC	\$10.00	Toll Tag Refund
2015-07-24	141068	ROBERT A MCCREA	\$10.00	Toll Tag Refund
2015-07-24	141213	ROBERT B BURRIS	\$10.00	Toll Tag Refund
2015-07-24	141435	ROBERT D CARTER	\$10.00	Toll Tag Refund
2015-07-24	140787	ROBERT DUANE JOHNSON	\$10.00	Toll Tag Refund
2015-07-24	141219	ROBERT HEATH TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-24	141355	ROBERT HEATH TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-24	141363	ROBERT HEATH TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-24	141482	ROBERT J MAUGHAN	\$10.00	Toll Tag Refund
2015-07-24	140578	ROBERT K STEPHENSON	\$35.00	Toll Tag Refund
2015-07-24	141181	ROBERT LAING	\$10.00	Toll Tag Refund
2015-07-24	141019	ROBERT MCANALLY	\$35.00	Toll Tag Refund
2015-07-24	141089	ROBERT MEYERS	\$35.00	Toll Tag Refund
2015-07-24	140720	ROBERT MONTGOMER Y	\$35.00	Toll Tag Refund
2015-07-24	140815	ROBERT R BEASLEY	\$10.00	Toll Tag Refund
2015-07-24	141352	ROBERT RODGERS	\$10.00	Toll Tag Refund
2015-07-24	141077	ROBERT WISER	\$35.00	Toll Tag Refund

2015-07-24	141014	ROBERTO GUERRERO	\$10.00	Toll Tag Refund
2015-07-24	140918	RODNEY D MILLER	\$10.00	Toll Tag Refund
2015-07-24	141066	RODNEY WHITE	\$10.00	Toll Tag Refund
2015-07-24	140866	ROGER E WEIR	\$35.00	Toll Tag Refund
2015-07-24	141060	ROGER GALE SELF	\$35.00	Toll Tag Refund
2015-07-24	140849	ROGER JOHNSON	\$10.00	Toll Tag Refund
2015-07-24	141251	ROMMEALL F MCNARY	\$10.00	Toll Tag Refund
2015-07-24	140708	ROMULO MUNOZ	\$35.00	Toll Tag Refund
2015-07-24	140880	RON H HUBBARD TRACEY E AHOYT HUBBARD	\$35.00	Toll Tag Refund
2015-07-24	140523	RON PYLE	\$35.00	Toll Tag Refund
2015-07-24	141144	RONALD B SHEPARD	\$10.00	Toll Tag Refund
2015-07-24	140798	RONNIE L HARDEMAN	\$35.00	Toll Tag Refund
2015-07-24	140549	RONNIE W DENNIS	\$25.00	Toll Tag Refund
2015-07-24	140614	ROOSEVELT WILLIAMS	\$35.00	Toll Tag Refund
2015-07-24	141024	ROSA BROWN	\$10.00	Toll Tag Refund
2015-07-24	141123	ROSA C REYMUNDO	\$10.00	Toll Tag Refund
2015-07-24	141247	ROSA M HERNANDEZ	\$25.00	Toll Tag Refund
2015-07-24	141179	ROSE PJETROVIC	\$10.00	Toll Tag Refund
2015-07-24	140624	ROSEMARY MANJARRES	\$10.00	Toll Tag Refund
2015-07-24	140884	ROSS MYERS	\$35.00	Toll Tag Refund
2015-07-24	141323	ROY SPONSLER SR	\$35.00	Toll Tag Refund
2015-07-24	141165	ROY STRINGER	\$10.00	Toll Tag Refund
2015-07-24	141403	RUBEN A. GARCIA DBA GRM LOGISTICS	\$10.00	Toll Tag Refund

2015-07-24	140576	RUBEN M FAZ	\$52.65	Toll Tag Refund
2015-07-24	141339	RUBY CHEN	\$10.00	Toll Tag Refund
2015-07-24	140782	RWS TEXAS LEASING CO LLC (LESSOR)	\$10.00	Toll Tag Refund
2015-07-24	141347	RWS TEXAS LEASING CO LLC (LESSOR)	\$10.00	Toll Tag Refund
2015-07-24	140802	RWS TEXAS LEASING COMPANY LLC(LESSOR)	\$35.00	Toll Tag Refund
2015-07-24	140948	RWS TEXAS LEASING COMPANY, LLC	\$10.00	Toll Tag Refund
2015-07-24	141023	RYAN HESS	\$10.00	Toll Tag Refund
2015-07-24	140636	S R K CHAMPION INC	\$45.00	Toll Tag Refund
2015-07-24	140564	SALEM LEASING CORP	\$30.00	Toll Tag Refund
2015-07-24	140919	SALEM LEASING CORP	\$35.00	Toll Tag Refund
2015-07-24	141114	SAMUEL BALDERAS	\$10.00	Toll Tag Refund
2015-07-24	141086	SAMUEL OPARAH	\$10.00	Toll Tag Refund
2015-07-24	140774	SAMUEL SORIA	\$35.00	Toll Tag Refund
2015-07-24	141018	SAMUEL WAYNE CARR	\$35.00	Toll Tag Refund
2015-07-24	141207	SAN ANTONIO ISD	\$10.00	Toll Tag Refund
2015-07-24	140886	SANDRA CALANCHE	\$25.00	Toll Tag Refund
2015-07-24	141009	SANDRA COCUZZA	\$10.00	Toll Tag Refund
2015-07-24	141143	SANDRA MENDOZA	\$25.00	Toll Tag Refund
2015-07-24	141299	SARA STRATEN	\$10.00	Toll Tag Refund
2015-07-24	140591	SATHIT PATHAMMAV ONG	\$10.00	Toll Tag Refund
2015-07-24	141294	SCOTT BRYDEN	\$10.00	Toll Tag Refund

		HEFFELMAN		
2015-07-24	140907	SCOTT M DOUGLAS	\$10.00	Toll Tag Refund
2015-07-24	141275	SCOTT NORMAN	\$10.00	Toll Tag Refund
2015-07-24	140856	SCOTT P HARRIS	\$10.00	Toll Tag Refund
2015-07-24	141464	SEAD SMAJLOVIC	\$10.00	Toll Tag Refund
2015-07-24	140754	SERGIO YOVANY MORALES E	\$10.00	Toll Tag Refund
2015-07-24	140628	SETH A BOOS	\$35.00	Toll Tag Refund
2015-07-24	140728	SETH TRIMBLE	\$35.00	Toll Tag Refund
2015-07-24	141393	SHANE GLASGOW	\$10.00	Toll Tag Refund
2015-07-24	141356	SHANNON D OWENS	\$10.00	Toll Tag Refund
2015-07-24	141153	SHANNON J CARODINE	\$25.00	Toll Tag Refund
2015-07-24	141038	SHANNON PETERSON	\$10.00	Toll Tag Refund
2015-07-24	141475	SHANTA A JOHNSON	\$10.00	Toll Tag Refund
2015-07-24	140727	SHARON A MOEN	\$35.00	Toll Tag Refund
2015-07-24	140563	SHARON F BLAIR	\$25.00	Toll Tag Refund
2015-07-24	141431	SHARON SPAULDING	\$25.00	Toll Tag Refund
2015-07-24	140691	SHAUNA CRUMBAKER	\$35.00	Toll Tag Refund
2015-07-24	140996	SHAWN BARRON	\$18.67	Toll Tag Refund
2015-07-24	141045	SHAWNA DANIELS	\$10.00	Toll Tag Refund
2015-07-24	140852	SHEILA M MOORE	\$10.00	Toll Tag Refund
2015-07-24	141087	SHELBY MYERS	\$15.32	Toll Tag Refund
2015-07-24	140668	SHERRI RUTLEDGE	\$35.00	Toll Tag Refund
2015-07-24	141459	SHERRY MCCARTER	\$35.00	Toll Tag Refund
2015-07-24	141195	SHERRY RHOADES	\$10.00	Toll Tag Refund
2015-07-24	141147	SHIRLEY	\$10.00	Toll Tag Refund

		BARTON		
2015-07-24	141350	SHIRLEY K ROBERTS	\$25.00	Toll Tag Refund
2015-07-24	141447	SILVERIO YANEZ	\$10.00	Toll Tag Refund
2015-07-24	141049	SOMMER CARLIN	\$10.00	Toll Tag Refund
2015-07-24	141484	SONNY SUAREZ	\$10.00	Toll Tag Refund
2015-07-24	140560	SOUTH TEXAS DENTAL CHAD C PARK	\$10.00	Toll Tag Refund
2015-07-24	140878	SOUTHWEST INTL TRUCKS INC #4607	\$35.00	Toll Tag Refund
2015-07-24	140667	SPEC BUILDING MATERIALS	\$10.00	Toll Tag Refund
2015-07-24	141057	SPENCER NIX	\$35.00	Toll Tag Refund
2015-07-24	141274	STABILE AND WINN INC	\$10.00	Toll Tag Refund
2015-07-24	141278	STACEY GERICH	\$25.00	Toll Tag Refund
2015-07-24	140748	STACEY GRANT	\$35.00	Toll Tag Refund
2015-07-24	141428	STAYCEE L GOODWIN	\$35.00	Toll Tag Refund
2015-07-24	141171	STEPHEN COLEMAN	\$10.00	Toll Tag Refund
2015-07-24	140808	STEPHEN L BORAN	\$10.00	Toll Tag Refund
2015-07-24	141441	STEPHEN MILLER II	\$10.00	Toll Tag Refund
2015-07-24	141129	STEVE G CUELLAR JR	\$10.00	Toll Tag Refund
2015-07-24	141218	STEVEN HAGLE	\$10.00	Toll Tag Refund
2015-07-24	141398	STEVEN J REID	\$35.00	Toll Tag Refund
2015-07-24	141316	STEVEN MAIR	\$10.00	Toll Tag Refund
2015-07-24	140570	STRUCTURAL METALS INC	\$10.00	Toll Tag Refund
2015-07-24	140773	STRUCTURAL METALS INC	\$10.00	Toll Tag Refund
2015-07-24	141349	SUJA MATHEWS	\$10.00	Toll Tag Refund
2015-07-24	140847	SUMMIT RESTURANT LP DBA	\$10.00	Toll Tag Refund

		DICKEYBARB EQUE		
2015-07-24	140545	SUPERIOR TRAILER SALES CO	\$35.00	Toll Tag Refund
2015-07-24	140530	SUSAN ANDRADE	\$10.00	Toll Tag Refund
2015-07-24	140631	SUSANA GUZMAN	\$10.00	Toll Tag Refund
2015-07-24	141157	SWB PURCHASING & LEASING LP	\$35.00	Toll Tag Refund
2015-07-24	141094	SWB PURCHASING & LEASING, LP	\$10.00	Toll Tag Refund
2015-07-24	141062	SWBT PURCHASING & LEASING LP	\$35.00	Toll Tag Refund
2015-07-24	141365	SWM TRUCKING	\$35.00	Toll Tag Refund
2015-07-24	140585	SYLVIA G RODRIGUEZ	\$25.00	Toll Tag Refund
2015-07-24	141148	T & O FENCE CO. BRENDA GENTRY	\$70.00	Toll Tag Refund
2015-07-24	141139	TAM PHAM	\$10.00	Toll Tag Refund
2015-07-24	140963	TAMMY L COOPER	\$29.00	Toll Tag Refund
2015-07-24	140962	TAMMY RICHARDSON	\$10.00	Toll Tag Refund
2015-07-24	140577	TAMMY S WOODS	\$10.00	Toll Tag Refund
2015-07-24	140685	TANYA LIPSCOMB	\$35.00	Toll Tag Refund
2015-07-24	141255	TASHAN NOBRIGA	\$35.00	Toll Tag Refund
2015-07-24	140987	TAXCO TRANSPORTA TION CO LLC	\$10.00	Toll Tag Refund
2015-07-24	140824	TD INDUSTRIES	\$10.00	Toll Tag Refund
2015-07-24	141101	TEAM BLOOMDALE	\$35.00	Toll Tag Refund
2015-07-24	140555	TEAM TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-07-24	140921	TECHLINE CONSTRUCTI ON, LLC	\$35.00	Toll Tag Refund

2015-07-24	140920	TERESA L RAGENS- LEACH	\$35.00	Toll Tag Refund
2015-07-24	140622	TERESO J GONZALES	\$10.00	Toll Tag Refund
2015-07-24	140977	TERRANCE A MARTIN	\$10.00	Toll Tag Refund
2015-07-24	141194	TERRY CRIDER	\$10.00	Toll Tag Refund
2015-07-24	141121	TERRY HOLLOWAY	\$10.00	Toll Tag Refund
2015-07-24	141407	TESA WALKER	\$35.00	Toll Tag Refund
2015-07-24	140546	TEX ART STONE INC	\$10.00	Toll Tag Refund
2015-07-24	140848	TEXAS TREE & LANDSCAPE	\$55.00	Toll Tag Refund
2015-07-24	140543	TEXAS-COLA LEASING CO.- LLLP	\$35.00	Toll Tag Refund
2015-07-24	141041	TFS HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-07-24	140813	THAD E GREGORY	\$10.00	Toll Tag Refund
2015-07-24	140493	THE MAY DEPT STORES CO DBA FOLEYS	\$10.00	Toll Tag Refund
2015-07-24	141137	THEARDIS GARDNER	\$10.00	Toll Tag Refund
2015-07-24	140705	THOMAS D LEDERER	\$35.00	Toll Tag Refund
2015-07-24	141216	THOMAS M LOGAN	\$35.00	Toll Tag Refund
2015-07-24	140791	THOMAS W ORAND DBA ORAND NURSERY	\$10.00	Toll Tag Refund
2015-07-24	140850	TIFFANY TOMLIN SHANKS	\$35.00	Toll Tag Refund
2015-07-24	140898	TIMOTHY G HARTMAN	\$10.00	Toll Tag Refund
2015-07-24	140595	TIMOTHY STRUBLE	\$35.00	Toll Tag Refund
2015-07-24	140710	TIPTON INTERNATION AL INC	\$35.00	Toll Tag Refund

2015-07-24	140660	TOBIN TUCKER	\$10.00	Toll Tag Refund
2015-07-24	140517	TODD A COLE	\$35.00	Toll Tag Refund
2015-07-24	141072	TODD DODGE	\$35.00	Toll Tag Refund
2015-07-24	141305	TOM BREWER	\$25.00	Toll Tag Refund
2015-07-24	140551	TOM TANNEHILL	\$10.00	Toll Tag Refund
2015-07-24	140717	TOMAS L DIAZ	\$10.00	Toll Tag Refund
2015-07-24	140712	TOMMY D WORLEY	\$45.00	Toll Tag Refund
2015-07-24	140511	TOMMY J DAVIDSON	\$10.00	Toll Tag Refund
2015-07-24	140939	TOMMY JOHNSON	\$10.00	Toll Tag Refund
2015-07-24	140966	TONY HOUGH	\$10.00	Toll Tag Refund
2015-07-24	140616	TOWN OF FLOWER MOUND	\$10.00	Toll Tag Refund
2015-07-24	141285	TOYOTA MOTOR CREDIT CORPORATIO N	\$35.00	Toll Tag Refund
2015-07-24	141289	TRACY M MCCARROLL	\$45.00	Toll Tag Refund
2015-07-24	141311	TRANS FREIGHT INC	\$10.00	Toll Tag Refund
2015-07-24	140703	TRESA RICHARDSON	\$20.00	Toll Tag Refund
2015-07-24	141312	TRINITY RIVER AUTH OF TX	\$10.00	Toll Tag Refund
2015-07-24	141052	TROY NOBLE SMITH	\$10.00	Toll Tag Refund
2015-07-24	140646	TS ENVIROMENT AL MANAGEMEN T INC	\$35.00	Toll Tag Refund
2015-07-24	140640	TTA INC HERBERT L MOORE SR	\$35.00	Toll Tag Refund
2015-07-24	141410	TUAN THANH THAI	\$10.00	Toll Tag Refund
2015-07-24	141437	TYRIS K BAILEY	\$35.00	Toll Tag Refund
2015-07-24	140796	U S UNDERWATE R SERVICES	\$10.00	Toll Tag Refund

		LP		
2015-07-24	141264	UCHENNA NWABUIKE	\$35.00	Toll Tag Refund
2015-07-24	141318	UFP TRANSPORTA TION INC	\$45.00	Toll Tag Refund
2015-07-24	141360	UNITED PARCEL SERVICE INC UNIT 724082	\$45.00	Toll Tag Refund
2015-07-24	141362	UNITED PARCEL SERVICE INC UNIT 742291	\$10.00	Toll Tag Refund
2015-07-24	141456	UNITED VAN LINES LLC	\$7.49	Toll Tag Refund
2015-07-24	141383	UNITED VAN LINES LLC	\$10.00	Toll Tag Refund
2015-07-24	140714	UNTHSC FORT WORTH	\$10.00	Toll Tag Refund
2015-07-24	140973	US DELIVERY LLC	\$35.00	Toll Tag Refund
2015-07-24	141113	US FOODSERVIC E, INC	\$10.00	Toll Tag Refund
2015-07-24	140733	VALENCIA SIMMONS	\$35.00	Toll Tag Refund
2015-07-24	141317	VALENTINA RIZZO	\$35.00	Toll Tag Refund
2015-07-24	140819	VARNER PIPE LLC	\$35.00	Toll Tag Refund
2015-07-24	140793	VERONICA MARTINEZ	\$35.00	Toll Tag Refund
2015-07-24	141146	VERONICA SANCHEZ	\$10.00	Toll Tag Refund
2015-07-24	140604	VICKIE L ANDERSON	\$35.00	Toll Tag Refund
2015-07-24	140990	VICTORIA GABRIELA CRUZ	\$10.00	Toll Tag Refund
2015-07-24	141280	VJ MARGABAND U	\$35.00	Toll Tag Refund
2015-07-24	141291	VSS CARRIERS INC	\$35.00	Toll Tag Refund
2015-07-24	141452	VW CREDIT LEASING LTD	\$35.00	Toll Tag Refund
2015-07-24	140686	WALLACE	\$38.53	Toll Tag Refund

		JONES JR		
2015-07-24	141064	WALTER SHERWOOD REEVE III	\$45.00	Toll Tag Refund
2015-07-24	141166	WENTWOOD PROPERTIES LLC	\$10.00	Toll Tag Refund
2015-07-24	141325	WESLEY E MORROW II	\$10.00	Toll Tag Refund
2015-07-24	140510	WEST ORANGE COVE CISD	\$35.00	Toll Tag Refund
2015-07-24	141095	WHITTINGTON LEE PFOHL	\$35.00	Toll Tag Refund
2015-07-24	140814	WILDCAT CRANES INC	\$10.00	Toll Tag Refund
2015-07-24	140679	WILFRED OLIPHANT	\$10.00	Toll Tag Refund
2015-07-24	141172	WILLIAM A BARCLAY	\$10.00	Toll Tag Refund
2015-07-24	140587	WILLIAM B CARTER	\$35.00	Toll Tag Refund
2015-07-24	140579	WILLIAM B PITCHFORD	\$35.00	Toll Tag Refund
2015-07-24	141046	WILLIAM J HASSELL	\$10.00	Toll Tag Refund
2015-07-24	140910	WILLIAM MARTIN	\$35.00	Toll Tag Refund
2015-07-24	141151	WILLIAM W PEARCE	\$10.00	Toll Tag Refund
2015-07-24	141031	WILMA J ROCKMORE	\$10.00	Toll Tag Refund
2015-07-24	141386	XAVIER CARRILLO	\$10.00	Toll Tag Refund
2015-07-24	140993	XUAN COC NGUYEN	\$10.00	Toll Tag Refund
2015-07-24	141443	YADIRA FRANCO	\$35.00	Toll Tag Refund
2015-07-24	140767	YAHIR MEJIA CRUZ	\$10.00	Toll Tag Refund
2015-07-27	142547	A & A LOGISTIC	\$10.00	Toll Tag Refund
2015-07-27	142440	A A WILLIAMS COCKRUM	\$45.00	Toll Tag Refund
2015-07-27	142487	A R CONTRACTOR INC	\$10.00	Toll Tag Refund
2015-07-27	142917	ABACUS FOUNDATION	\$45.00	Toll Tag Refund

		REPAIR		
2015-07-27	142435	ABIGAIL FRAIRE	\$10.00	Toll Tag Refund
2015-07-27	142770	ABRAHAM XIONG	\$35.00	Toll Tag Refund
2015-07-27	141748	ACCENT IRON FENCE CO	\$10.00	Toll Tag Refund
2015-07-27	142981	ADALBERTO MARTINEZ	\$10.00	Toll Tag Refund
2015-07-27	142098	ADAM ANDERSON	\$35.00	Toll Tag Refund
2015-07-27	142575	ADAM CUNYUS	\$10.00	Toll Tag Refund
2015-07-27	142068	ADAM G TISCHER	\$45.00	Toll Tag Refund
2015-07-27	141488	ADAM GREEN	\$10.00	Toll Tag Refund
2015-07-27	142351	ADRIAN G MENDIETA PANIAGUA	\$35.00	Toll Tag Refund
2015-07-27	142896	ADRIAN VELAZQUEZ	\$45.00	Toll Tag Refund
2015-07-27	141698	ADRIANA C PINEDA	\$10.00	Toll Tag Refund
2015-07-27	142189	ADVANCED CHEMICAL LOGISTICS LTD	\$10.00	Toll Tag Refund
2015-07-27	141779	AGNELIZ GIOVANNETTI	\$10.00	Toll Tag Refund
2015-07-27	141708	AGRESSIVE PLUMBING	\$10.00	Toll Tag Refund
2015-07-27	142297	AISHA NATAKI SCOTT	\$7.44	Toll Tag Refund
2015-07-27	142419	AKRAMJEET SINGH	\$25.00	Toll Tag Refund
2015-07-27	142111	ALADDIN MFG	\$35.00	Toll Tag Refund
2015-07-27	142771	ALAN MOODY JR	\$45.00	Toll Tag Refund
2015-07-27	141563	ALBA L FLORES	\$10.00	Toll Tag Refund
2015-07-27	142424	ALBERTO LOPEZ MOYA	\$10.00	Toll Tag Refund
2015-07-27	142034	ALEJANDRO DUQUE	\$25.00	Toll Tag Refund
2015-07-27	142294	ALEXIA D MARTIN	\$35.00	Toll Tag Refund
2015-07-27	142953	ALISSA TORRES	\$10.00	Toll Tag Refund

2015-07-27	142337	ALLAN KHOSHNAW	\$10.00	Toll Tag Refund
2015-07-27	141538	ALLEN ADELL COPELAND II	\$25.00	Toll Tag Refund
2015-07-27	142470	ALLEN M SCHORR	\$35.00	Toll Tag Refund
2015-07-27	142457	ALLEN SMITH	\$10.00	Toll Tag Refund
2015-07-27	142805	ALLIANCE TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-27	141885	ALTEC CAPITAL TRUST	\$10.00	Toll Tag Refund
2015-07-27	142144	ALVARADO TRUCKING LLC	\$20.00	Toll Tag Refund
2015-07-27	142340	ALVARO VEGA	\$35.00	Toll Tag Refund
2015-07-27	141680	ALVIN GARY GRIFFIN	\$10.00	Toll Tag Refund
2015-07-27	141823	AMADA V VELOZ	\$35.00	Toll Tag Refund
2015-07-27	141987	AMADASUN OSARENADO RU	\$35.00	Toll Tag Refund
2015-07-27	142003	AMANDA YARBROUGH	\$10.00	Toll Tag Refund
2015-07-27	142041	AMBER CERVANTES	\$10.00	Toll Tag Refund
2015-07-27	141611	AMBER CLARK	\$35.00	Toll Tag Refund
2015-07-27	142675	AMBER HUFFHINES	\$35.00	Toll Tag Refund
2015-07-27	142332	AMIR ABBAFNIA	\$35.00	Toll Tag Refund
2015-07-27	142084	AMIR MEKIC	\$20.00	Toll Tag Refund
2015-07-27	142841	AMP ATTORNEY CONSULTING, LLC	\$35.00	Toll Tag Refund
2015-07-27	141589	AMY JOHNSON	\$35.00	Toll Tag Refund
2015-07-27	141776	ANA U TOMANCAK	\$35.00	Toll Tag Refund
2015-07-27	142641	ANDREA BASSETT	\$10.00	Toll Tag Refund
2015-07-27	142472	ANDREA MOYEDA	\$35.00	Toll Tag Refund
2015-07-27	142785	ANDREW M	\$10.00	Toll Tag Refund

		SCATES		
2015-07-27	142838	ANGELA M GILLER	\$35.00	Toll Tag Refund
2015-07-27	141661	ANGELA M PINEDA	\$35.00	Toll Tag Refund
2015-07-27	141564	ANGELA SMITH	\$25.00	Toll Tag Refund
2015-07-27	142431	ANGELIA WASHINGTON	\$35.00	Toll Tag Refund
2015-07-27	142714	ANGOSOM KAHSAI	\$25.00	Toll Tag Refund
2015-07-27	142980	ANN PICKENS	\$70.00	Toll Tag Refund
2015-07-27	142909	ANN ROCHELLE SMITH	\$25.00	Toll Tag Refund
2015-07-27	142532	ANNA FARCH	\$34.63	Toll Tag Refund
2015-07-27	142032	ANNETTE BAZALDUA	\$25.00	Toll Tag Refund
2015-07-27	141670	ANNIE JONES	\$10.00	Toll Tag Refund
2015-07-27	142673	ANTHONY LEWIS	\$35.00	Toll Tag Refund
2015-07-27	142242	ANTHONY M STEVENS	\$25.00	Toll Tag Refund
2015-07-27	142299	ANTHONY MUKURU	\$10.00	Toll Tag Refund
2015-07-27	141969	ANTHONY T SKINNER	\$35.00	Toll Tag Refund
2015-07-27	142717	ANTOINETTE GREEN	\$10.00	Toll Tag Refund
2015-07-27	142867	ANTONIO CABRERA	\$25.00	Toll Tag Refund
2015-07-27	141728	ANTONIO GUTIERREZ	\$35.00	Toll Tag Refund
2015-07-27	142393	ANTONIO MOLINA JR	\$35.00	Toll Tag Refund
2015-07-27	141732	APRIL CRAWLEY	\$10.00	Toll Tag Refund
2015-07-27	142734	APRIL HARRISON	\$10.00	Toll Tag Refund
2015-07-27	142962	ARGELIA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-27	141543	ARIANA ALLUMS	\$10.00	Toll Tag Refund
2015-07-27	141565	ARMANDO ZAPATA	\$10.00	Toll Tag Refund
2015-07-27	142096	ARMOURGUA RD SHELTERS	\$25.00	Toll Tag Refund
2015-07-27	142140	ARMSTRONG	\$55.00	Toll Tag Refund

		RELOCATION		
2015-07-27	141751	ARNOLD TRANS SERVICE INC	\$35.00	Toll Tag Refund
2015-07-27	142359	ARPIN AMERICA MOVING SYSTEMS, LLC	\$10.00	Toll Tag Refund
2015-07-27	142278	ART COLE	\$35.00	Toll Tag Refund
2015-07-27	142677	ARTESHA TURNER	\$35.00	Toll Tag Refund
2015-07-27	141578	ARTHUR A LEJEUNE	\$45.00	Toll Tag Refund
2015-07-27	141863	ARTURO CHAVIRA	\$35.00	Toll Tag Refund
2015-07-27	141881	ARTURO PELAYO	\$10.00	Toll Tag Refund
2015-07-27	142873	ASHLEY ZAMORA	\$10.00	Toll Tag Refund
2015-07-27	142912	ASHRAF ETAWI	\$25.00	Toll Tag Refund
2015-07-27	142391	ATMOS ENERGY CORP	\$10.00	Toll Tag Refund
2015-07-27	141993	AUDIE L GAINES	\$35.00	Toll Tag Refund
2015-07-27	141644	AUREA GATES	\$22.36	Toll Tag Refund
2015-07-27	141772	AWIN LEASING COMPANY	\$35.00	Toll Tag Refund
2015-07-27	142345	AXEL DE LA VEGA	\$10.56	Toll Tag Refund
2015-07-27	142021	B & C AUTO SALES	\$35.00	Toll Tag Refund
2015-07-27	142750	B & M TRANSPORTA TION LLC	\$20.00	Toll Tag Refund
2015-07-27	142945	BANCROFT EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-07-27	142568	BANCROFT TRACTOR LEASING LLC	\$10.00	Toll Tag Refund
2015-07-27	142843	BANCROFT TRACTOR LEASING LLC	\$35.00	Toll Tag Refund
2015-07-27	142594	BANKSTON	\$35.00	Toll Tag Refund

		FORD OF FRISCO LTD CO		
2015-07-27	141792	BARBARA A PECK	\$25.00	Toll Tag Refund
2015-07-27	142017	BARBARA GARRETT	\$35.00	Toll Tag Refund
2015-07-27	142025	BARBARA J SHERRILL	\$10.00	Toll Tag Refund
2015-07-27	142466	BARRY M MEUSE JR	\$10.00	Toll Tag Refund
2015-07-27	141626	BARSON UTILITIES INC	\$20.00	Toll Tag Refund
2015-07-27	141769	BELO MANAGEMENT SERVICES INC	\$35.00	Toll Tag Refund
2015-07-27	142390	BENITA AVILA	\$35.00	Toll Tag Refund
2015-07-27	142659	BENJAMIN G CASTILLO SR	\$105.00	Toll Tag Refund
2015-07-27	142213	BENJAMIN WALLER	\$35.00	Toll Tag Refund
2015-07-27	141539	BERTHA PEREZ	\$35.00	Toll Tag Refund
2015-07-27	142275	BIANCA VARGAS	\$35.00	Toll Tag Refund
2015-07-27	141591	BILLY F GARRISON III	\$35.00	Toll Tag Refund
2015-07-27	141646	BILLY FARRIS	\$35.00	Toll Tag Refund
2015-07-27	142679	BILLY J SWAIN	\$10.00	Toll Tag Refund
2015-07-27	142558	BILLY MALONE	\$10.00	Toll Tag Refund
2015-07-27	142935	BILLY MCCOY	\$35.00	Toll Tag Refund
2015-07-27	142789	BILLY WAYNE DUKE	\$35.00	Toll Tag Refund
2015-07-27	142958	BIRD ELECTRIC	\$10.00	Toll Tag Refund
2015-07-27	141771	BISHOP INTERNATIONAL INC	\$20.00	Toll Tag Refund
2015-07-27	141712	BISHOP J BRADFORD III	\$10.00	Toll Tag Refund
2015-07-27	142145	BLACK ICE TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-07-27	142787	BLAKE FULTS	\$10.00	Toll Tag Refund
2015-07-27	141902	BLITZ EXPRESS LLC	\$35.00	Toll Tag Refund

2015-07-27	142893	BLUE STAR LOGISTICS	\$10.00	Toll Tag Refund
2015-07-27	142601	BOBBY ABBOTT	\$35.00	Toll Tag Refund
2015-07-27	142203	BOBBY FOSTER	\$34.99	Toll Tag Refund
2015-07-27	142668	BOBBY S EHRIG	\$35.00	Toll Tag Refund
2015-07-27	142022	BODEY SLIGER	\$35.00	Toll Tag Refund
2015-07-27	141674	BONNIE JOHNSON	\$34.97	Toll Tag Refund
2015-07-27	142827	BOTANICA WHOLESALE FLORIST	\$35.00	Toll Tag Refund
2015-07-27	142739	BRAD ASHMORE	\$10.00	Toll Tag Refund
2015-07-27	142903	BRAD MOORE	\$10.00	Toll Tag Refund
2015-07-27	141551	BRAD T RENO	\$10.00	Toll Tag Refund
2015-07-27	142006	BRADLEY D HULME	\$35.00	Toll Tag Refund
2015-07-27	142082	BRADLEY GRIGSBY	\$10.00	Toll Tag Refund
2015-07-27	142885	BRADLEY K PARRISH	\$10.00	Toll Tag Refund
2015-07-27	142402	BRADLEY MENSEN	\$35.00	Toll Tag Refund
2015-07-27	142730	BRANDI CIENEGA	\$1.92	Toll Tag Refund
2015-07-27	142469	BRANDII R BARCLAY	\$10.00	Toll Tag Refund
2015-07-27	141741	BRANDON BOYD	\$10.00	Toll Tag Refund
2015-07-27	141876	BRANDON BROYLES	\$70.00	Toll Tag Refund
2015-07-27	142146	BRATTON STEEL	\$10.00	Toll Tag Refund
2015-07-27	142510	BRENDA LEE PACE	\$35.00	Toll Tag Refund
2015-07-27	142523	BRENDA TEVIS	\$10.00	Toll Tag Refund
2015-07-27	142377	BRENDA Y EALY	\$25.00	Toll Tag Refund
2015-07-27	142658	BRENT A GARBER	\$35.00	Toll Tag Refund
2015-07-27	142803	BRENT DUANE CLARK	\$10.00	Toll Tag Refund

2015-07-27	142097	BRENT HILLERY	\$35.00	Toll Tag Refund
2015-07-27	142930	BRET SANDERS	\$35.00	Toll Tag Refund
2015-07-27	142665	BRETT CHRISTOPHER FEMRITE	\$10.00	Toll Tag Refund
2015-07-27	142718	BRIAN DELAPP	\$10.00	Toll Tag Refund
2015-07-27	142215	BRIAN MOSES	\$35.00	Toll Tag Refund
2015-07-27	142824	BRIAN P WALLACE	\$25.00	Toll Tag Refund
2015-07-27	142122	BRIDGETT CRIST	\$35.00	Toll Tag Refund
2015-07-27	142342	BRITT TRUCKING CO INC	\$10.00	Toll Tag Refund
2015-07-27	142910	BRITTNEY MOSLEY	\$10.00	Toll Tag Refund
2015-07-27	142036	BRUCE NEMETH	\$35.00	Toll Tag Refund
2015-07-27	142300	BRUCKNER LEASE CO INC UNIT 87072	\$35.00	Toll Tag Refund
2015-07-27	142520	BRYAN HOWELL	\$10.00	Toll Tag Refund
2015-07-27	142939	BRYAN KANTORIS	\$10.00	Toll Tag Refund
2015-07-27	142537	BRYAN PICKENS	\$10.00	Toll Tag Refund
2015-07-27	141814	BRYAN PRATER	\$35.00	Toll Tag Refund
2015-07-27	142008	BUDD MVG CO INC	\$35.00	Toll Tag Refund
2015-07-27	142399	BULL TRUCK LINE L P	\$10.00	Toll Tag Refund
2015-07-27	142362	BULL TRUCK LINE LP	\$35.00	Toll Tag Refund
2015-07-27	142176	C & I TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-27	142781	C GLYNN CROUCH	\$35.00	Toll Tag Refund
2015-07-27	141935	CALIXTO OLVERA	\$10.00	Toll Tag Refund
2015-07-27	142309	CALIXTO RUBIO	\$10.00	Toll Tag Refund
2015-07-27	142631	CALVIN BENTLEY	\$10.00	Toll Tag Refund

2015-07-27	142904	CANDACE WILEMON	\$10.00	Toll Tag Refund
2015-07-27	141672	CAPPS RENT A CAR	\$35.00	Toll Tag Refund
2015-07-27	142705	CAPPS RENT A CAR	\$35.00	Toll Tag Refund
2015-07-27	142506	CAREMORE TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-07-27	141638	CARLA CASTAGNA	\$10.00	Toll Tag Refund
2015-07-27	142428	CARLOS CERVANTES	\$35.00	Toll Tag Refund
2015-07-27	142519	CARLOS I MORALES	\$35.00	Toll Tag Refund
2015-07-27	141673	CARLOS MARTINEZ	\$35.00	Toll Tag Refund
2015-07-27	142652	CARLOS RAMIREZ	\$10.00	Toll Tag Refund
2015-07-27	142066	CARMAX AUTO SUPERSTORE S INC	\$35.00	Toll Tag Refund
2015-07-27	142080	CARMAX AUTO SUPERSTORE S INC	\$35.00	Toll Tag Refund
2015-07-27	142870	CARMESHIA MILES	\$35.00	Toll Tag Refund
2015-07-27	141851	CAROL WHITE	\$10.00	Toll Tag Refund
2015-07-27	142887	CAROLANNE MITRO	\$10.00	Toll Tag Refund
2015-07-27	141888	CAROLINE LANCASTER	\$10.00	Toll Tag Refund
2015-07-27	141665	CAROLYN M LINN	\$10.00	Toll Tag Refund
2015-07-27	142451	CAROLYN OLDS	\$70.00	Toll Tag Refund
2015-07-27	142198	CAROLYN S BERNARD	\$10.00	Toll Tag Refund
2015-07-27	142467	CARRIE G LUNT	\$35.00	Toll Tag Refund
2015-07-27	141573	CARRIE L CHRON	\$10.00	Toll Tag Refund
2015-07-27	141553	CASEY L. ROGERS RANDALL E. ROGERS	\$35.00	Toll Tag Refund
2015-07-27	141815	CASEY	\$25.00	Toll Tag Refund

		MOONEY		
2015-07-27	141997	CAVIN O CROSBY	\$35.00	Toll Tag Refund
2015-07-27	141617	CDH HARDWARE & FIREPLACE ACCES	\$10.00	Toll Tag Refund
2015-07-27	142914	CDS ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-07-27	142482	CECIL BROWN	\$35.00	Toll Tag Refund
2015-07-27	142875	CECIL N MCLANE	\$35.00	Toll Tag Refund
2015-07-27	142478	CENTRAL POINTE CHURCH OF CHRIST	\$35.00	Toll Tag Refund
2015-07-27	141988	CES TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-07-27	141855	CESAR MENDEZ	\$10.00	Toll Tag Refund
2015-07-27	142630	CF ELECTRIC INC	\$10.00	Toll Tag Refund
2015-07-27	141686	CHAD CASSADY	\$10.00	Toll Tag Refund
2015-07-27	142655	CHAD FITZGERALD	\$35.00	Toll Tag Refund
2015-07-27	142615	CHARLA BRADSHAW	\$35.00	Toll Tag Refund
2015-07-27	141623	CHARLES F LACELLE	\$10.00	Toll Tag Refund
2015-07-27	142477	CHARLES F LARECY	\$70.00	Toll Tag Refund
2015-07-27	142125	CHARLES J BRAND III	\$10.00	Toll Tag Refund
2015-07-27	142288	CHARLES OCONNOR	\$35.00	Toll Tag Refund
2015-07-27	142686	CHARLES STINSON	\$35.00	Toll Tag Refund
2015-07-27	142592	CHARLIE QUILHOT	\$45.00	Toll Tag Refund
2015-07-27	142890	CHELSEE JORDON GLORIA	\$70.00	Toll Tag Refund
2015-07-27	142412	CHEMICAL WEED CONTROL	\$10.00	Toll Tag Refund
2015-07-27	142035	CHOLOV	\$25.00	Toll Tag Refund

		HERNANDEZ		
2015-07-27	141765	CHOU VANG	\$10.00	Toll Tag Refund
2015-07-27	141985	CHRIS COOPER	\$35.00	Toll Tag Refund
2015-07-27	142544	CHRIS GORE	\$35.00	Toll Tag Refund
2015-07-27	141901	CHRIS L CHENEY	\$10.00	Toll Tag Refund
2015-07-27	141767	CHRIS NEWMAN	\$10.00	Toll Tag Refund
2015-07-27	142625	CHRISTIAN GARCIA	\$10.00	Toll Tag Refund
2015-07-27	141981	CHRISTIAN PUTNAM	\$35.00	Toll Tag Refund
2015-07-27	141866	CHRISTINA KLINCK	\$35.00	Toll Tag Refund
2015-07-27	142328	CHRISTINE A JAIMEZ	\$35.00	Toll Tag Refund
2015-07-27	142392	CHRISTOBAL FLORES	\$25.00	Toll Tag Refund
2015-07-27	141572	CHRISTOPHE R B CHANDLER	\$35.00	Toll Tag Refund
2015-07-27	142016	CHRISTOPHE R BROCK	\$10.00	Toll Tag Refund
2015-07-27	142290	CHRISTOPHE R CHILDS	\$35.00	Toll Tag Refund
2015-07-27	141806	CHRISTOPHE R CRAIG	\$35.00	Toll Tag Refund
2015-07-27	142333	CHRISTOPHE R D TIDROSKI	\$35.00	Toll Tag Refund
2015-07-27	141562	CHRISTOPHE R DALE STONE	\$35.00	Toll Tag Refund
2015-07-27	142497	CHRISTOPHE R JAMES	\$29.00	Toll Tag Refund
2015-07-27	142151	CHRISTOPHE R LORA	\$35.00	Toll Tag Refund
2015-07-27	142013	CHRISTOPHE R MELTABARGE R	\$35.00	Toll Tag Refund
2015-07-27	142155	CHRISTOPHE R MILLIGAN	\$35.00	Toll Tag Refund
2015-07-27	142814	CHRISTOPHE R NARANJO	\$10.00	Toll Tag Refund
2015-07-27	141991	CHRISTOPHE R NEVINS	\$10.00	Toll Tag Refund
2015-07-27	141933	CHRISTOPHE R NEWTON	\$25.00	Toll Tag Refund

		BARNES		
2015-07-27	142574	CHRYSO INC	\$10.00	Toll Tag Refund
2015-07-27	142106	CIRCLE T TRANSPORTA TION INC	\$35.00	Toll Tag Refund
2015-07-27	142367	CIRILO ARRIAGA	\$10.00	Toll Tag Refund
2015-07-27	142767	CITY OF EAGLE PASS	\$35.00	Toll Tag Refund
2015-07-27	141937	CITY OF GARLAND	\$10.00	Toll Tag Refund
2015-07-27	142834	CITY OF GARLAND	\$35.00	Toll Tag Refund
2015-07-27	142528	CLARITA LERMA	\$25.00	Toll Tag Refund
2015-07-27	142007	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-27	142212	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-27	142806	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-27	142343	CLAUDIA PUENTE	\$10.00	Toll Tag Refund
2015-07-27	141510	CLAUDIA RODARTE	\$45.00	Toll Tag Refund
2015-07-27	142858	CLAYTON HUFFT	\$35.00	Toll Tag Refund
2015-07-27	141516	CLETUS POUND	\$10.00	Toll Tag Refund
2015-07-27	141760	CLIFFORD TURRUBIART E	\$10.00	Toll Tag Refund
2015-07-27	142899	CLIFFORD W HEARNS III	\$35.00	Toll Tag Refund
2015-07-27	142227	CLIMATE EXPRESS INC	\$10.00	Toll Tag Refund
2015-07-27	142087	CLIMATE EXPRESS INC	\$35.00	Toll Tag Refund
2015-07-27	142239	CLIMATE EXPRESS INC	\$35.00	Toll Tag Refund
2015-07-27	142305	CLIMATE EXPRESS INC	\$35.00	Toll Tag Refund
2015-07-27	141794	CLINT G MORGAN	\$20.00	Toll Tag Refund
2015-07-27	142009	CMC STEEL FABRICATOR	\$20.00	Toll Tag Refund

		S INC		
2015-07-27	141671	CMC STEEL FABRICATOR S, INC	\$35.00	Toll Tag Refund
2015-07-27	141781	CMC STEEL FABRICATOR S, INC.	\$10.00	Toll Tag Refund
2015-07-27	142269	CMC STEEL FABRICATOR S, INC.	\$35.00	Toll Tag Refund
2015-07-27	141802	CODY SIMS	\$35.00	Toll Tag Refund
2015-07-27	142325	COLEMAN AMERICAN MOVING SERVICES	\$10.00	Toll Tag Refund
2015-07-27	141657	COLLINS, DARCY RAYNARD	\$35.00	Toll Tag Refund
2015-07-27	141947	COMPASS FRACTURING SERVICES	\$35.00	Toll Tag Refund
2015-07-27	141726	COMPOSITE PANEL TECHNOLOGY SOUTH INC	\$35.00	Toll Tag Refund
2015-07-27	142099	CONNER TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-27	142050	CORNELIO BARCO	\$10.00	Toll Tag Refund
2015-07-27	142209	CORY D FOWLER	\$25.00	Toll Tag Refund
2015-07-27	142001	CORY M MARKHAM	\$35.00	Toll Tag Refund
2015-07-27	142446	COURTESY NISSAN	\$35.00	Toll Tag Refund
2015-07-27	142972	CREST INFINITI	\$35.00	Toll Tag Refund
2015-07-27	142173	CRISP INDUSTRIES	\$35.00	Toll Tag Refund
2015-07-27	142141	CRISTINA CASTILLO	\$10.00	Toll Tag Refund
2015-07-27	142647	CROSBY COUNTY ABSTRACT CO	\$35.00	Toll Tag Refund
2015-07-27	142623	CRYSTAL FORESTER	\$10.00	Toll Tag Refund
2015-07-27	142092	CRYSTAL	\$35.00	Toll Tag Refund

		FRANCO		
2015-07-27	141631	CRYSTAL GALVAN	\$25.00	Toll Tag Refund
2015-07-27	142444	CRYSTAL MARRUFO	\$25.00	Toll Tag Refund
2015-07-27	142094	CRYSTAL THOMPSON	\$35.00	Toll Tag Refund
2015-07-27	141501	CST TRUCKS	\$10.00	Toll Tag Refund
2015-07-27	142527	CURTIS ALLEN ANDERSON	\$10.00	Toll Tag Refund
2015-07-27	142951	CYNTHIA J SMITH	\$35.00	Toll Tag Refund
2015-07-27	142154	CYNTHIA TERAN	\$45.00	Toll Tag Refund
2015-07-27	141504	D YALE SAGE	\$70.00	Toll Tag Refund
2015-07-27	142556	D&M LEASING	\$35.00	Toll Tag Refund
2015-07-27	142913	D&M LEASING	\$35.00	Toll Tag Refund
2015-07-27	142123	D&M LEASING	\$65.00	Toll Tag Refund
2015-07-27	142147	DAIMLER TRUST (LESSOR)	\$10.00	Toll Tag Refund
2015-07-27	142385	DALE MADDOX	\$10.00	Toll Tag Refund
2015-07-27	142178	DANA DRIVER	\$35.00	Toll Tag Refund
2015-07-27	141618	DANA K GAILEY	\$10.00	Toll Tag Refund
2015-07-27	141763	DANETTA GONZALES	\$35.00	Toll Tag Refund
2015-07-27	142382	DANIEL B FOSTER	\$10.00	Toll Tag Refund
2015-07-27	142979	DANIEL CRUZ SR	\$70.00	Toll Tag Refund
2015-07-27	142700	DANIEL G SUSTER	\$25.00	Toll Tag Refund
2015-07-27	142965	DANIEL J RUNMAN	\$35.00	Toll Tag Refund
2015-07-27	142416	DANIEL L REEDER	\$10.00	Toll Tag Refund
2015-07-27	141967	DANIEL LAY	\$25.00	Toll Tag Refund
2015-07-27	141627	DANIEL LIMON	\$35.00	Toll Tag Refund
2015-07-27	142236	DANIEL LUCAS	\$35.00	Toll Tag Refund
2015-07-27	142853	DANIEL MIGNAULT	\$10.00	Toll Tag Refund
2015-07-27	141725	DANIEL OWENS	\$25.00	Toll Tag Refund
2015-07-27	142784	DANITA M	\$7.56	Toll Tag Refund

		CALLAHAN		
2015-07-27	142987	DANNY J FRANTZ	\$10.00	Toll Tag Refund
2015-07-27	142596	DANNY LAPIER	\$35.00	Toll Tag Refund
2015-07-27	142883	DARRELL KELLER	\$10.00	Toll Tag Refund
2015-07-27	141653	DARRELL TAYLOR	\$10.00	Toll Tag Refund
2015-07-27	142163	DART TRANSIT COMPANY	\$35.00	Toll Tag Refund
2015-07-27	142538	DART TRANSIT COMPANY	\$35.00	Toll Tag Refund
2015-07-27	142360	DARYL FLOOD LOGISTICS INC	\$10.00	Toll Tag Refund
2015-07-27	141952	DAVE TODD WRIGHT	\$35.00	Toll Tag Refund
2015-07-27	142491	DAVID B LONG	\$35.00	Toll Tag Refund
2015-07-27	142216	DAVID CRUZ	\$35.00	Toll Tag Refund
2015-07-27	142133	DAVID FISHER	\$35.00	Toll Tag Refund
2015-07-27	141941	DAVID G MORALES	\$10.00	Toll Tag Refund
2015-07-27	142701	DAVID GUERRERO	\$25.00	Toll Tag Refund
2015-07-27	142832	DAVID HARRELL	\$10.00	Toll Tag Refund
2015-07-27	141821	DAVID L BARBER	\$25.00	Toll Tag Refund
2015-07-27	142454	DAVID L WHITE	\$10.00	Toll Tag Refund
2015-07-27	142465	DAVID LOREDO	\$25.00	Toll Tag Refund
2015-07-27	142409	DAVID MOORHEAD	\$10.00	Toll Tag Refund
2015-07-27	142822	DAVID PARKS	\$10.00	Toll Tag Refund
2015-07-27	142854	DAVIS BENTLEY	\$10.00	Toll Tag Refund
2015-07-27	141715	DAVONE DOUANGTA	\$10.00	Toll Tag Refund
2015-07-27	141660	DAWANA FILLMORE	\$35.00	Toll Tag Refund
2015-07-27	142051	DAWN BERNHOF	\$35.00	Toll Tag Refund
2015-07-27	141526	DAWN HOWE	\$105.00	Toll Tag Refund

		TAYLOR		
2015-07-27	141852	DAWN L KOCUREK	\$35.00	Toll Tag Refund
2015-07-27	142923	DAWN LANE	\$83.00	Toll Tag Refund
2015-07-27	142637	DAYTON EDWARDS	\$35.00	Toll Tag Refund
2015-07-27	142936	DCB EQUIPMENT LLC	\$10.00	Toll Tag Refund
2015-07-27	141616	DE COLORES INDUSTRIAL	\$10.00	Toll Tag Refund
2015-07-27	142943	DEANNA BOYD SPANGLER	\$10.00	Toll Tag Refund
2015-07-27	142553	DEBBIE CAMPBELL	\$10.00	Toll Tag Refund
2015-07-27	141973	DEBORAH I STREET	\$10.00	Toll Tag Refund
2015-07-27	142586	DEBORAH JACKSON	\$10.00	Toll Tag Refund
2015-07-27	141730	DEBORAH THOMPSON	\$25.00	Toll Tag Refund
2015-07-27	142851	DEBORAH WONNACOTT	\$35.00	Toll Tag Refund
2015-07-27	141603	DEE KING TRUCKING LP	\$20.00	Toll Tag Refund
2015-07-27	142681	DENISE R CRUZ	\$35.00	Toll Tag Refund
2015-07-27	142322	DENISE S TAYLOR	\$15.00	Toll Tag Refund
2015-07-27	141630	DENISHIA SANDERS	\$10.00	Toll Tag Refund
2015-07-27	142706	DENNIS O SMITH JR JERRI SMITH	\$10.00	Toll Tag Refund
2015-07-27	141912	DENNIS TRIPLETT	\$25.00	Toll Tag Refund
2015-07-27	142763	DEREK FOSS	\$35.00	Toll Tag Refund
2015-07-27	142389	DERRICK FOX	\$35.00	Toll Tag Refund
2015-07-27	141520	DESIREE STREETMAN	\$25.00	Toll Tag Refund
2015-07-27	142267	DEVEREAU RODGERS OLIVER	\$10.00	Toll Tag Refund
2015-07-27	142368	DEVLIN KIRCHMAN	\$80.00	Toll Tag Refund
2015-07-27	141555	DEVON ENERGY PRODUCTION	\$25.00	Toll Tag Refund

		CO LP #31158		
2015-07-27	141980	DEXTER JACOBS	\$25.00	Toll Tag Refund
2015-07-27	142271	DHW SERVICES LP	\$35.00	Toll Tag Refund
2015-07-27	142920	DIAGNOSTIC RADIOLOGY SPECIALISTS PA	\$25.00	Toll Tag Refund
2015-07-27	141664	DIANA M CORONA	\$70.00	Toll Tag Refund
2015-07-27	141697	DIANA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-27	142548	DINA K STEELE	\$35.00	Toll Tag Refund
2015-07-27	142733	DINA KLOTZ	\$45.00	Toll Tag Refund
2015-07-27	142710	DINOS TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-27	142732	DIOGENES LOPEZ	\$35.00	Toll Tag Refund
2015-07-27	141787	DIXON RANCHES	\$35.00	Toll Tag Refund
2015-07-27	141784	DOLLIE DEE KELLY-HORTON	\$25.00	Toll Tag Refund
2015-07-27	142759	DON CLINGENPEEL	\$25.00	Toll Tag Refund
2015-07-27	142837	DON DAVIS NISSAN INC	\$35.00	Toll Tag Refund
2015-07-27	142372	DON GARRETT TRUCKING INC	\$35.00	Toll Tag Refund
2015-07-27	141753	DON TURMAN	\$35.00	Toll Tag Refund
2015-07-27	142067	DON W WALLACE	\$10.00	Toll Tag Refund
2015-07-27	142595	DONA AKINS	\$10.00	Toll Tag Refund
2015-07-27	141735	DONALD ANDREW BURKE	\$35.00	Toll Tag Refund
2015-07-27	141528	DONALD F ALLAN	\$10.00	Toll Tag Refund
2015-07-27	142649	DONALD HERMAN GETTMAN	\$10.00	Toll Tag Refund
2015-07-27	141582	DONALD L CAMPBELL	\$10.00	Toll Tag Refund
2015-07-27	141757	DONALD LEE	\$35.00	Toll Tag Refund

		RICHMOND		
2015-07-27	141537	DONALD R JOHNSON	\$10.00	Toll Tag Refund
2015-07-27	142101	DONALD T HAMILTON	\$3.87	Toll Tag Refund
2015-07-27	141703	DONALD W DRAHEIM	\$35.00	Toll Tag Refund
2015-07-27	142835	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-27	142855	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-27	142946	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-27	142929	DONNA DIORIO	\$35.00	Toll Tag Refund
2015-07-27	142346	DONNIE HURD	\$70.00	Toll Tag Refund
2015-07-27	141743	DONNY JONES	\$10.00	Toll Tag Refund
2015-07-27	141957	DORETHA D FREEMAN	\$10.00	Toll Tag Refund
2015-07-27	142037	DOROTHY CARR	\$10.00	Toll Tag Refund
2015-07-27	142195	DOROTHY M ALEXANDER	\$10.00	Toll Tag Refund
2015-07-27	142687	DOROTHY WALKER	\$10.00	Toll Tag Refund
2015-07-27	141745	DOUG MCKENZIE	\$35.00	Toll Tag Refund
2015-07-27	142507	DOUG SKIERSKI	\$25.00	Toll Tag Refund
2015-07-27	141788	DOUGLAS H DORITY	\$35.00	Toll Tag Refund
2015-07-27	142788	DOUGLAS L RAUCH JR	\$35.00	Toll Tag Refund
2015-07-27	142073	DOUGLAS S MILLER	\$10.00	Toll Tag Refund
2015-07-27	142725	DOYL TULLY	\$10.00	Toll Tag Refund
2015-07-27	142257	DRINA EXPRESS	\$3.34	Toll Tag Refund
2015-07-27	141717	DUSTIN GOFF	\$35.00	Toll Tag Refund
2015-07-27	141818	DWAYNE GATES	\$10.00	Toll Tag Refund
2015-07-27	142844	DWAYNE H FORD	\$10.00	Toll Tag Refund
2015-07-27	142488	DYLAN CLIFFORD	\$35.00	Toll Tag Refund
2015-07-27	142543	DZEVAD CEHIC	\$10.00	Toll Tag Refund

2015-07-27	142747	E DOYLENE WHITE	\$70.00	Toll Tag Refund
2015-07-27	142751	E Z RENT A CAR INC	\$35.00	Toll Tag Refund
2015-07-27	142689	EAGLE MOTOR FREIGHT INC	\$10.00	Toll Tag Refund
2015-07-27	141869	EARL H BEDELL JR	\$25.00	Toll Tag Refund
2015-07-27	142244	EAST TEXAS EXPRESS TRUCKING	\$35.00	Toll Tag Refund
2015-07-27	142944	EDDIE BURCHARD	\$10.00	Toll Tag Refund
2015-07-27	142205	EDDIE L REED	\$35.00	Toll Tag Refund
2015-07-27	142897	EDGAR GALVAN	\$54.00	Toll Tag Refund
2015-07-27	142407	EDIN KUGIC	\$10.00	Toll Tag Refund
2015-07-27	142579	EDITH CORBITT	\$35.00	Toll Tag Refund
2015-07-27	142295	EDMOND B SCHEXNAYDE R	\$10.00	Toll Tag Refund
2015-07-27	141530	EDUARDO MARTINEZ	\$10.00	Toll Tag Refund
2015-07-27	142564	EDW TRUCKING INC	\$20.00	Toll Tag Refund
2015-07-27	141839	EDWARD BARCENA	\$25.00	Toll Tag Refund
2015-07-27	142405	EDWARD FALKUSHAN	\$10.00	Toll Tag Refund
2015-07-27	142916	EDWARD FOWLER	\$10.00	Toll Tag Refund
2015-07-27	142079	EDWARD POLK	\$35.00	Toll Tag Refund
2015-07-27	141546	EDWARD ROUSH	\$10.00	Toll Tag Refund
2015-07-27	142639	EDWIN SALACHINI ROMERO	\$25.00	Toll Tag Refund
2015-07-27	141622	EFRAIN SAMANO	\$10.00	Toll Tag Refund
2015-07-27	141649	EILBERTO TREJO MUNOZ	\$10.00	Toll Tag Refund
2015-07-27	141917	EILEEN M LEE	\$35.00	Toll Tag Refund
2015-07-27	141701	ELAINE N ANDREWS-	\$10.00	Toll Tag Refund

		CARROLL		
2015-07-27	141861	ELIAS DAVILA	\$35.00	Toll Tag Refund
2015-07-27	142861	ELIZABETH J KILMER	\$10.00	Toll Tag Refund
2015-07-27	142398	ELIZABETH WINK	\$35.00	Toll Tag Refund
2015-07-27	141723	ELMER AGUILAR	\$35.00	Toll Tag Refund
2015-07-27	142303	ELSA MARTINEZ	\$10.00	Toll Tag Refund
2015-07-27	142237	ELVIRA PEREZ	\$35.00	Toll Tag Refund
2015-07-27	142722	EMKAY INC TRUST	\$35.00	Toll Tag Refund
2015-07-27	142580	EMKAY INC. TRUST	\$35.00	Toll Tag Refund
2015-07-27	142758	EMMANUEL V CAGUITLA	\$10.00	Toll Tag Refund
2015-07-27	142501	EMRICKS VAN & STG CO	\$20.00	Toll Tag Refund
2015-07-27	142508	ENRIQUE CARMONA	\$10.00	Toll Tag Refund
2015-07-27	142839	ENRIQUE FUENTES	\$35.00	Toll Tag Refund
2015-07-27	142137	ENRIQUE H URIBE	\$35.00	Toll Tag Refund
2015-07-27	142796	ENTAUNETTE OGARRO	\$10.00	Toll Tag Refund
2015-07-27	142318	ENTERPRISE FM TRUST	\$10.00	Toll Tag Refund
2015-07-27	142159	ENVIROTEC CONSTRUCTI ON SERVICES	\$20.00	Toll Tag Refund
2015-07-27	141785	EQUIPMATH LLC	\$25.00	Toll Tag Refund
2015-07-27	142266	ERIC BURKETT	\$10.00	Toll Tag Refund
2015-07-27	141825	ERIC HOPKINS	\$10.00	Toll Tag Refund
2015-07-27	142406	ERIC J MERRILL	\$35.00	Toll Tag Refund
2015-07-27	141625	ERIC W RENFROW	\$35.00	Toll Tag Refund
2015-07-27	142456	ERICKA A BROWNE	\$10.00	Toll Tag Refund
2015-07-27	142809	ERIN DONNELL	\$35.00	Toll Tag Refund
2015-07-27	141724	ERNEST	\$35.00	Toll Tag Refund

		GARCIA		
2015-07-27	141604	ERNEST JARJU	\$35.00	Toll Tag Refund
2015-07-27	142302	ERNESTO OCAMPO	\$35.00	Toll Tag Refund
2015-07-27	142220	ERNIE MCCAULEY	\$35.00	Toll Tag Refund
2015-07-27	142248	ESPERANZA ESPINOZA	\$10.00	Toll Tag Refund
2015-07-27	142627	ESTEBAN MACEDO	\$10.00	Toll Tag Refund
2015-07-27	141641	ESTES EXPRESS LINES	\$10.00	Toll Tag Refund
2015-07-27	142373	ESTES EXPRESS LINES	\$20.00	Toll Tag Refund
2015-07-27	142415	ESTES EXPRESS LINES	\$45.00	Toll Tag Refund
2015-07-27	141519	EUGENE CHAMBERS	\$10.00	Toll Tag Refund
2015-07-27	142868	EUGENE KLAPPER	\$35.00	Toll Tag Refund
2015-07-27	142974	EUSEBIO CASTILLO	\$35.00	Toll Tag Refund
2015-07-27	142895	EVERGREEN PAPER RECYCLING LLC	\$10.00	Toll Tag Refund
2015-07-27	141897	EXECUTIVE PEST CONTROL INC	\$10.00	Toll Tag Refund
2015-07-27	141860	EXPANCO INC	\$10.00	Toll Tag Refund
2015-07-27	142589	F A F INC	\$35.00	Toll Tag Refund
2015-07-27	142716	F E HILL CO RANCH LTD	\$35.00	Toll Tag Refund
2015-07-27	142765	FAF INC	\$70.00	Toll Tag Refund
2015-07-27	142045	FAF INC	\$90.00	Toll Tag Refund
2015-07-27	141500	FARMERS ELECTRIC COOPERATIV E	\$10.00	Toll Tag Refund
2015-07-27	141677	FELICIA L FULLER	\$10.00	Toll Tag Refund
2015-07-27	141619	FELICIA OTUN	\$35.00	Toll Tag Refund
2015-07-27	141700	FELIPE DEJESUS MARROQUIN	\$35.00	Toll Tag Refund

2015-07-27	141994	FERNANDO AVALOS	\$10.00	Toll Tag Refund
2015-07-27	142437	FIDEL ESTRADA	\$10.00	Toll Tag Refund
2015-07-27	142802	FIDEL RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-27	142975	FIKRET SAMARDZIC	\$10.00	Toll Tag Refund
2015-07-27	141531	FILEMON LOPEZ	\$10.00	Toll Tag Refund
2015-07-27	141739	FILIBERTO GUZMAN	\$1.02	Toll Tag Refund
2015-07-27	141499	FINANCIAL SERVICES VEHICLE TRUST	\$25.00	Toll Tag Refund
2015-07-27	142619	FINIS D MARTIN	\$10.00	Toll Tag Refund
2015-07-27	142525	FITSUM SENGAL	\$10.00	Toll Tag Refund
2015-07-27	142587	FLEET CAR LEASE INC	\$10.00	Toll Tag Refund
2015-07-27	142166	FLOR PEREZ	\$35.00	Toll Tag Refund
2015-07-27	142898	FLORIAN ALEXANDRU VISAN	\$35.00	Toll Tag Refund
2015-07-27	141862	FOREST KELLY	\$35.00	Toll Tag Refund
2015-07-27	142752	FORTSON CONTRACTOR INC	\$10.00	Toll Tag Refund
2015-07-27	141959	FORTUNE PLASTIC & METAL TEXAS LLC	\$10.00	Toll Tag Refund
2015-07-27	142219	FRADA SANDLER	\$35.00	Toll Tag Refund
2015-07-27	142569	FRANCES E ANDERSON	\$10.00	Toll Tag Refund
2015-07-27	141540	FRANCIS BONCZEK	\$25.00	Toll Tag Refund
2015-07-27	141523	FRANCISCO VAZQUEZ	\$35.00	Toll Tag Refund
2015-07-27	141506	FRANK C TRENT	\$10.00	Toll Tag Refund
2015-07-27	142535	FRANK H MCCURDY	\$20.00	Toll Tag Refund
2015-07-27	142894	FRANK'S CASING	\$10.00	Toll Tag Refund

		CREW & RENTAL TOOLSINC		
2015-07-27	142394	FRED MYERS	\$10.00	Toll Tag Refund
2015-07-27	142891	FRED RAINE	\$35.00	Toll Tag Refund
2015-07-27	142011	FREDERICK HAYNES	\$25.00	Toll Tag Refund
2015-07-27	142110	FRESHPOINT DALLAS INC	\$35.00	Toll Tag Refund
2015-07-27	142766	FRITZ INDUSTRIES	\$10.00	Toll Tag Refund
2015-07-27	142062	G J AUTO SALES	\$35.00	Toll Tag Refund
2015-07-27	142780	GABRIELA R FLORES	\$35.00	Toll Tag Refund
2015-07-27	142881	GALDINO GOMEZ	\$10.00	Toll Tag Refund
2015-07-27	142453	GARY COULTER	\$10.00	Toll Tag Refund
2015-07-27	142957	GARY DENNISON	\$35.00	Toll Tag Refund
2015-07-27	142737	GARY GRAVES	\$10.00	Toll Tag Refund
2015-07-27	141679	GARY L BROOKS	\$10.00	Toll Tag Refund
2015-07-27	141710	GARY L SPENCE	\$35.00	Toll Tag Refund
2015-07-27	142039	GAUDENCIO PENA-VEGA	\$35.00	Toll Tag Refund
2015-07-27	141801	GAYLE L MASSEY	\$45.00	Toll Tag Refund
2015-07-27	141628	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-27	141675	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-27	141790	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-27	142059	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-27	142364	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-27	142433	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-27	142475	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-27	142047	GE TF TRUST	\$55.00	Toll Tag Refund
2015-07-27	142554	GELCO CORPORATIO N LSR	\$10.00	Toll Tag Refund
2015-07-27	142468	GENE & PEGGY HOENIG	\$10.00	Toll Tag Refund
2015-07-27	141524	GENNADIY RAYKHTSAUM	\$20.00	Toll Tag Refund
2015-07-27	141827	GENYA	\$35.00	Toll Tag Refund

		CURRY		
2015-07-27	141744	GEOFFREY CHARLES BENT	\$35.00	Toll Tag Refund
2015-07-27	142086	GEORGE C POTTERFIELD TRUCKING INC	\$80.00	Toll Tag Refund
2015-07-27	142611	GEORGE E ASHLEY	\$10.00	Toll Tag Refund
2015-07-27	141592	GEORGE JONES	\$10.00	Toll Tag Refund
2015-07-27	141875	GERALD BRADLEY SR	\$35.00	Toll Tag Refund
2015-07-27	141606	GERARDO E RIVERA	\$35.00	Toll Tag Refund
2015-07-27	142019	GERARDO SANCHEZ	\$35.00	Toll Tag Refund
2015-07-27	142115	GILBERT C ROSSETTER	\$25.00	Toll Tag Refund
2015-07-27	142182	GLEAN DEAN COOP	\$10.00	Toll Tag Refund
2015-07-27	141810	GLENN KING	\$10.00	Toll Tag Refund
2015-07-27	141809	GLENN RUNNELS	\$35.00	Toll Tag Refund
2015-07-27	142076	GLORIA ANDRADE	\$10.00	Toll Tag Refund
2015-07-27	141613	GONZALO SALAZAR	\$10.00	Toll Tag Refund
2015-07-27	142270	GRACIELA M VARGAS	\$10.00	Toll Tag Refund
2015-07-27	142378	GRACY CRUZ	\$25.00	Toll Tag Refund
2015-07-27	141576	GRAEME TOLENTINO CAGUIAT	\$10.00	Toll Tag Refund
2015-07-27	142864	GREGORY B SCHEIDEMAN	\$10.00	Toll Tag Refund
2015-07-27	142282	GREGORY BRUNKEN	\$10.00	Toll Tag Refund
2015-07-27	142590	GREGORY PELZEL	\$35.00	Toll Tag Refund
2015-07-27	141893	GUADALUPE DIAZ	\$35.00	Toll Tag Refund
2015-07-27	142118	GUADALUPE LONGORIA	\$10.00	Toll Tag Refund
2015-07-27	141898	GUADALUPE ZAVALA	\$20.00	Toll Tag Refund
2015-07-27	142638	GUNJAN PINESH	\$35.00	Toll Tag Refund

		TANNA		
2015-07-27	142876	H&H TILE AND COPING INC	\$20.00	Toll Tag Refund
2015-07-27	142743	HAHNFELD GIORDANO	\$10.00	Toll Tag Refund
2015-07-27	141766	HALIL GEGIC	\$35.00	Toll Tag Refund
2015-07-27	142093	HANAN LAWAND	\$35.00	Toll Tag Refund
2015-07-27	142634	HANNAH J MARSH	\$35.00	Toll Tag Refund
2015-07-27	142635	HANNAH NOTHNAGLE	\$25.00	Toll Tag Refund
2015-07-27	141838	HANSBORO TRUCK SALES INC	\$10.00	Toll Tag Refund
2015-07-27	142711	HAROLD A LYLE	\$10.00	Toll Tag Refund
2015-07-27	142927	HARRIS IMPORTS	\$10.00	Toll Tag Refund
2015-07-27	141770	HARVEY SCHWARTZ	\$10.00	Toll Tag Refund
2015-07-27	141602	HAYNES ENTERPRISES INC	\$20.00	Toll Tag Refund
2015-07-27	141568	HEALTHTRONICS .	\$10.00	Toll Tag Refund
2015-07-27	142375	HEART CLINIC OF CENTRAL OK	\$10.00	Toll Tag Refund
2015-07-27	142555	HEATHER A SCOGGINS	\$10.00	Toll Tag Refund
2015-07-27	142335	HEATHER GRAHAM	\$35.00	Toll Tag Refund
2015-07-27	142363	HEATHER JACOBSON	\$25.00	Toll Tag Refund
2015-07-27	142112	HEATHER LITTLEJOHN	\$35.00	Toll Tag Refund
2015-07-27	142376	HEATHER N HARGREAVES	\$35.00	Toll Tag Refund
2015-07-27	141652	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-27	142298	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-27	142449	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-27	141834	HEB	\$35.00	Toll Tag Refund

		GROCERY COMPANY LP		
2015-07-27	142699	HELEN F BUTLER	\$35.00	Toll Tag Refund
2015-07-27	142200	HENRY L SALMON	\$25.00	Toll Tag Refund
2015-07-27	142485	HEREFORD TEX FED CR UNION	\$10.00	Toll Tag Refund
2015-07-27	141939	HERMAN PEREZ	\$35.00	Toll Tag Refund
2015-07-27	141585	HERMAN SOTELO	\$25.00	Toll Tag Refund
2015-07-27	142119	HERNANDEZ ARTURO	\$25.00	Toll Tag Refund
2015-07-27	142833	HLI RESOURCES LLC	\$10.00	Toll Tag Refund
2015-07-27	141853	HOLLOWAY MARTIN	\$10.00	Toll Tag Refund
2015-07-27	142810	HONDA LEASE TRUST (LESSOR)	\$10.00	Toll Tag Refund
2015-07-27	142184	HONDA LEASE TRUST CO ANNETTE SIMMONS	\$10.00	Toll Tag Refund
2015-07-27	141800	HOOPER PLUMBING COMPANY INC	\$10.00	Toll Tag Refund
2015-07-27	142355	HOPE MASTERS	\$10.00	Toll Tag Refund
2015-07-27	142143	HOSEA JOHNSON	\$25.00	Toll Tag Refund
2015-07-27	142102	HOWARD BAUGH	\$10.00	Toll Tag Refund
2015-07-27	142807	HUNG TRAN	\$25.00	Toll Tag Refund
2015-07-27	142826	HYDRO-CON .	\$35.00	Toll Tag Refund
2015-07-27	142660	IGNACIO FLORES	\$10.00	Toll Tag Refund
2015-07-27	141966	INESSA MATVEYEV	\$10.00	Toll Tag Refund
2015-07-27	142755	INTER MOUNTAIN MANAGEMENT LLC	\$35.00	Toll Tag Refund
2015-07-27	141637	IRMA GARZA	\$25.00	Toll Tag Refund
2015-07-27	141687	ISAAC BULLOCK	\$25.00	Toll Tag Refund

2015-07-27	141557	ISABEL GARCIA	\$10.00	Toll Tag Refund
2015-07-27	141915	ISAIAH LAMAR PATTERSON	\$35.00	Toll Tag Refund
2015-07-27	141842	JACK COOPER TRANSPORT	\$10.00	Toll Tag Refund
2015-07-27	141913	JACK COOPER TRANSPORT	\$10.00	Toll Tag Refund
2015-07-27	141841	JACK COOPER TRANSPORT	\$45.00	Toll Tag Refund
2015-07-27	142222	JACK GIBSON	\$10.00	Toll Tag Refund
2015-07-27	142928	JACK R STEVENS	\$10.00	Toll Tag Refund
2015-07-27	142662	JACK WOLFE	\$35.00	Toll Tag Refund
2015-07-27	141804	JACKIE PIERCE	\$35.00	Toll Tag Refund
2015-07-27	141522	JACKLYN PERRY	\$35.00	Toll Tag Refund
2015-07-27	142959	JACQUELINE BELK	\$10.00	Toll Tag Refund
2015-07-27	141556	JACQUELINE C NIOSI	\$35.00	Toll Tag Refund
2015-07-27	141961	JAGJIT SINGH	\$35.00	Toll Tag Refund
2015-07-27	141693	JAKE M RANDOLPH	\$35.00	Toll Tag Refund
2015-07-27	142708	JAMAL SMITH	\$10.00	Toll Tag Refund
2015-07-27	142381	JAMECIA S GEORGE	\$10.00	Toll Tag Refund
2015-07-27	141621	JAMES A ERVIN	\$35.00	Toll Tag Refund
2015-07-27	142030	JAMES ALLEN JR	\$35.00	Toll Tag Refund
2015-07-27	142344	JAMES AUSLEY	\$10.00	Toll Tag Refund
2015-07-27	142192	JAMES B SMITH	\$25.00	Toll Tag Refund
2015-07-27	142741	JAMES BARCLAY	\$25.00	Toll Tag Refund
2015-07-27	141658	JAMES CONNER	\$35.00	Toll Tag Refund
2015-07-27	141662	JAMES COURTNEY	\$35.00	Toll Tag Refund
2015-07-27	142607	JAMES D VANDEVER TRUCKING INC	\$10.00	Toll Tag Refund

2015-07-27	142004	JAMES E TEAGUE	\$10.00	Toll Tag Refund
2015-07-27	142121	JAMES F WRICK	\$10.00	Toll Tag Refund
2015-07-27	141791	JAMES G LEE	\$45.00	Toll Tag Refund
2015-07-27	142738	JAMES G MCDANIEL JR	\$25.00	Toll Tag Refund
2015-07-27	142177	JAMES GIBSON	\$34.70	Toll Tag Refund
2015-07-27	142157	JAMES H MERRILL II	\$35.00	Toll Tag Refund
2015-07-27	142688	JAMES HUGHES	\$35.00	Toll Tag Refund
2015-07-27	142161	JAMES KIMBREL	\$10.00	Toll Tag Refund
2015-07-27	142551	JAMES KING	\$10.00	Toll Tag Refund
2015-07-27	142605	JAMES L SCHOUTEN	\$35.00	Toll Tag Refund
2015-07-27	142012	JAMES MCADAMS	\$35.00	Toll Tag Refund
2015-07-27	142058	JAMES MILLS	\$70.00	Toll Tag Refund
2015-07-27	141684	JAMES O LANGSTON JR	\$10.00	Toll Tag Refund
2015-07-27	141752	JAMES R ARNOLD SR	\$10.00	Toll Tag Refund
2015-07-27	142650	JAMES R BYRNE	\$25.00	Toll Tag Refund
2015-07-27	141849	JAMES RIBMAN	\$10.00	Toll Tag Refund
2015-07-27	142411	JAMES ROWE	\$60.00	Toll Tag Refund
2015-07-27	142002	JAMES T WEBB JR	\$10.00	Toll Tag Refund
2015-07-27	142938	JAMES THOMAS TEMPLE	\$10.00	Toll Tag Refund
2015-07-27	141714	JAMES UTLEY	\$35.00	Toll Tag Refund
2015-07-27	142542	JAMIE CRITES	\$35.00	Toll Tag Refund
2015-07-27	142651	JAMIE SMITH	\$10.00	Toll Tag Refund
2015-07-27	142529	JAMIE WYATT	\$35.00	Toll Tag Refund
2015-07-27	141817	JANA LEE STEPHENS	\$10.00	Toll Tag Refund
2015-07-27	142744	JANAE RUIZ	\$10.00	Toll Tag Refund
2015-07-27	142190	JANET J HAUCH	\$10.00	Toll Tag Refund
2015-07-27	142384	JANET M ROSE	\$35.00	Toll Tag Refund
2015-07-27	141931	JANET MUMMERT	\$10.00	Toll Tag Refund

2015-07-27	142130	JANICE M CURRY	\$10.00	Toll Tag Refund
2015-07-27	142736	JANISHA GARCIA	\$10.00	Toll Tag Refund
2015-07-27	142976	JAPONICA WALKER	\$10.00	Toll Tag Refund
2015-07-27	141950	JARED GROFF	\$35.00	Toll Tag Refund
2015-07-27	141676	JARP GRESSETT	\$10.00	Toll Tag Refund
2015-07-27	141682	JARROD MCKINNEY	\$10.00	Toll Tag Refund
2015-07-27	142880	JASON ALLEN MCGARY	\$10.00	Toll Tag Refund
2015-07-27	142069	JASON BEAN	\$8.24	Toll Tag Refund
2015-07-27	142347	JASON ELLIS	\$10.00	Toll Tag Refund
2015-07-27	142549	JASON F LOMAN	\$25.00	Toll Tag Refund
2015-07-27	142985	JASON FORD	\$10.00	Toll Tag Refund
2015-07-27	141808	JASON WILLIAMS	\$35.00	Toll Tag Refund
2015-07-27	142129	JAVIER MATA	\$10.00	Toll Tag Refund
2015-07-27	142078	JAWED MALIK	\$35.00	Toll Tag Refund
2015-07-27	142645	JAY D WARD	\$10.00	Toll Tag Refund
2015-07-27	142724	JAY QUINTANA	\$35.00	Toll Tag Refund
2015-07-27	142593	JAYME PETERSON	\$35.00	Toll Tag Refund
2015-07-27	141581	JEANETTE D TERRY	\$25.00	Toll Tag Refund
2015-07-27	142276	JEFF HOUSE	\$25.00	Toll Tag Refund
2015-07-27	142613	JEFF MITCHELL	\$10.00	Toll Tag Refund
2015-07-27	141850	JEFF STANG	\$35.00	Toll Tag Refund
2015-07-27	141871	JEFFREY BRENT MIZE	\$35.00	Toll Tag Refund
2015-07-27	141868	JEFFREY C GILLUM	\$10.00	Toll Tag Refund
2015-07-27	141731	JEFFREY E COOK	\$10.00	Toll Tag Refund
2015-07-27	142646	JEFFREY NUGENT	\$35.00	Toll Tag Refund
2015-07-27	142077	JEFFREY STEVENSON	\$35.00	Toll Tag Refund
2015-07-27	142113	JENNIFER CHAPMAN	\$35.00	Toll Tag Refund
2015-07-27	142557	JENNIFER DONOVAN	\$35.00	Toll Tag Refund
2015-07-27	142387	JENNIFER J	\$25.00	Toll Tag Refund

		WILDE		
2015-07-27	142071	JEREMY HAVARD	\$35.00	Toll Tag Refund
2015-07-27	141764	JERRY A TILLET	\$10.00	Toll Tag Refund
2015-07-27	142197	JERRY ALTHOUSE	\$10.00	Toll Tag Refund
2015-07-27	141518	JERRY CHAPMAN	\$10.00	Toll Tag Refund
2015-07-27	141975	JERRY DICKSON	\$10.00	Toll Tag Refund
2015-07-27	142521	JERRY FLOYD	\$10.00	Toll Tag Refund
2015-07-27	141754	JERRY L HANKINS	\$25.00	Toll Tag Refund
2015-07-27	141858	JERRY L SIMPSON SR	\$25.00	Toll Tag Refund
2015-07-27	142397	JERRY MANTOOTH	\$35.00	Toll Tag Refund
2015-07-27	141656	JERRY OSTEEN	\$35.00	Toll Tag Refund
2015-07-27	141640	JERRY PAUL HIGGINS LTD	\$10.00	Toll Tag Refund
2015-07-27	141873	JERRY W CANADY	\$10.00	Toll Tag Refund
2015-07-27	142083	JESSY HORTON	\$10.00	Toll Tag Refund
2015-07-27	142229	JESUS MARTINEZ	\$25.00	Toll Tag Refund
2015-07-27	142692	JEWELL MOSLEY JR	\$10.00	Toll Tag Refund
2015-07-27	142020	JIM EMBREY	\$35.00	Toll Tag Refund
2015-07-27	141692	JIMMY ATCHLEY	\$60.00	Toll Tag Refund
2015-07-27	142584	JIMMY D YOUNG	\$10.00	Toll Tag Refund
2015-07-27	141780	JIMMY SPURGER	\$35.00	Toll Tag Refund
2015-07-27	142775	JIMMY T CONNER	\$10.00	Toll Tag Refund
2015-07-27	142263	JOANN MALEN	\$10.00	Toll Tag Refund
2015-07-27	142168	JOANN STEVENSON	\$10.00	Toll Tag Refund
2015-07-27	142600	JOBE JOHNSON	\$35.00	Toll Tag Refund
2015-07-27	141577	JOCELYN GARCIA	\$25.00	Toll Tag Refund
2015-07-27	142516	JOE AUTEM	\$35.00	Toll Tag Refund

2015-07-27	142196	JOE B BILLARRIAL	\$35.00	Toll Tag Refund
2015-07-27	141632	JOE CROSBY	\$35.00	Toll Tag Refund
2015-07-27	142892	JOE GARCIA	\$35.00	Toll Tag Refund
2015-07-27	141716	JOE HORAN KIM CESSAC- HORAN	\$25.00	Toll Tag Refund
2015-07-27	142889	JOE R SOLIZ	\$35.00	Toll Tag Refund
2015-07-27	141798	JOE VANWEY	\$10.00	Toll Tag Refund
2015-07-27	142243	JOEY CRANFORD	\$10.00	Toll Tag Refund
2015-07-27	142338	JOHAN D CAMACHO	\$35.00	Toll Tag Refund
2015-07-27	142728	JOHN A PIZZA	\$35.00	Toll Tag Refund
2015-07-27	141971	JOHN A SIMPSON SR	\$10.00	Toll Tag Refund
2015-07-27	141777	JOHN ARMSTRONG	\$35.00	Toll Tag Refund
2015-07-27	142291	JOHN CASTLE	\$35.00	Toll Tag Refund
2015-07-27	142961	JOHN F ROBINSON III	\$10.00	Toll Tag Refund
2015-07-27	142863	JOHN H CURTIS	\$35.00	Toll Tag Refund
2015-07-27	141586	JOHN HILL	\$45.00	Toll Tag Refund
2015-07-27	142955	JOHN KOMACKI	\$35.00	Toll Tag Refund
2015-07-27	142925	JOHN LEWANIKA	\$30.00	Toll Tag Refund
2015-07-27	142921	JOHN NICHOLAS ALVEY	\$25.00	Toll Tag Refund
2015-07-27	141782	JOHN W WILLIAMS	\$35.00	Toll Tag Refund
2015-07-27	142065	JOHN WARD	\$35.00	Toll Tag Refund
2015-07-27	141928	JOHNNIE GRAY	\$25.00	Toll Tag Refund
2015-07-27	142358	JOHNNY BRANSTINE	\$35.00	Toll Tag Refund
2015-07-27	142055	JOHNNY CLARK	\$35.00	Toll Tag Refund
2015-07-27	142503	JOHNNY NASH	\$10.00	Toll Tag Refund
2015-07-27	142947	JOHNNY THOMPSON	\$10.00	Toll Tag Refund
2015-07-27	142539	JON A STEIN	\$10.00	Toll Tag Refund
2015-07-27	141864	JON L WIBKER	\$20.00	Toll Tag Refund
2015-07-27	141989	JON LEE FORD	\$10.00	Toll Tag Refund

2015-07-27	142915	JONATHAN BAHTA	\$10.00	Toll Tag Refund
2015-07-27	142136	JONATHAN PAGE	\$35.00	Toll Tag Refund
2015-07-27	142386	JONATHAN POTTER	\$35.00	Toll Tag Refund
2015-07-27	141559	JORGE EDUARDO CALLEJA	\$10.00	Toll Tag Refund
2015-07-27	142581	JORGE EDUARDO CALLEJA	\$10.00	Toll Tag Refund
2015-07-27	141962	JORGE RAMIREZ	\$35.00	Toll Tag Refund
2015-07-27	141491	JOSE CERVANTES	\$35.00	Toll Tag Refund
2015-07-27	142254	JOSE CONTRERAS	\$25.00	Toll Tag Refund
2015-07-27	142966	JOSE G ELIZONDO	\$45.00	Toll Tag Refund
2015-07-27	142769	JOSE GOMEZ	\$35.00	Toll Tag Refund
2015-07-27	141558	JOSE JAVIER NAVARRO	\$35.00	Toll Tag Refund
2015-07-27	142486	JOSE L RUIZ	\$10.00	Toll Tag Refund
2015-07-27	142922	JOSE LUIS ESTRADA	\$10.00	Toll Tag Refund
2015-07-27	141642	JOSE M ALVAREZ	\$10.00	Toll Tag Refund
2015-07-27	142228	JOSE MARTINEZ	\$10.00	Toll Tag Refund
2015-07-27	142404	JOSE MARTINEZ	\$10.00	Toll Tag Refund
2015-07-27	142010	JOSE MONTELONG O	\$35.00	Toll Tag Refund
2015-07-27	142474	JOSE MORALES	\$35.00	Toll Tag Refund
2015-07-27	141663	JOSE PERFECTO	\$10.00	Toll Tag Refund
2015-07-27	142038	JOSE PRADO	\$25.00	Toll Tag Refund
2015-07-27	142757	JOSE ROBERTO CONSTANZA	\$25.00	Toll Tag Refund
2015-07-27	142937	JOSE ROMERO	\$10.00	Toll Tag Refund
2015-07-27	142918	JOSE ZAVALA	\$10.00	Toll Tag Refund
2015-07-27	142165	JOSEPH B HICKS	\$70.00	Toll Tag Refund

2015-07-27	141722	JOSEPH CARLOVINS	\$35.00	Toll Tag Refund
2015-07-27	141584	JOSEPH CHRISTY	\$35.00	Toll Tag Refund
2015-07-27	141968	JOSEPH L ANDERSON II	\$35.00	Toll Tag Refund
2015-07-27	142942	JOSEPH M PARIS	\$10.00	Toll Tag Refund
2015-07-27	142862	JOSEPH MUNOZ	\$70.00	Toll Tag Refund
2015-07-27	142727	JOSEPH PENG	\$35.00	Toll Tag Refund
2015-07-27	142489	JOSHUA A FREEMAN	\$10.00	Toll Tag Refund
2015-07-27	142049	JOSHUA C LOOS	\$35.00	Toll Tag Refund
2015-07-27	142931	JOSHUA FANSLAW	\$35.00	Toll Tag Refund
2015-07-27	142033	JOSHUA J HARBUCK	\$25.00	Toll Tag Refund
2015-07-27	141948	JOSHUA TREES	\$10.00	Toll Tag Refund
2015-07-27	142283	JOSHUA VANISON	\$70.00	Toll Tag Refund
2015-07-27	141826	JOY E BROWN	\$35.00	Toll Tag Refund
2015-07-27	141922	JOYCE J SMITH	\$35.00	Toll Tag Refund
2015-07-27	141793	JRVB .	\$10.00	Toll Tag Refund
2015-07-27	142026	JS HELWIG & SON LLC	\$10.00	Toll Tag Refund
2015-07-27	142865	JS HELWIG & SON LLC	\$10.00	Toll Tag Refund
2015-07-27	142149	JUAN A SALVADOR	\$35.00	Toll Tag Refund
2015-07-27	141561	JUAN ANTONIO GARCIA	\$10.00	Toll Tag Refund
2015-07-27	142720	JUAN ANTONIO GUERRERO SR	\$10.00	Toll Tag Refund
2015-07-27	142821	JUAN J TORRES	\$25.00	Toll Tag Refund
2015-07-27	142513	JUAN JOSE DEL VALLE	\$35.00	Toll Tag Refund
2015-07-27	142336	JUAN ROCHA J	\$10.00	Toll Tag Refund
2015-07-27	141877	JUDY GOMEZ	\$25.00	Toll Tag Refund

2015-07-27	142790	JUDY WELCH	\$25.00	Toll Tag Refund
2015-07-27	141749	JULIAN BERMEA	\$10.00	Toll Tag Refund
2015-07-27	141544	JULIE KAY NEEDHAM	\$150.00	Toll Tag Refund
2015-07-27	142179	JULIE STAPP	\$35.00	Toll Tag Refund
2015-07-27	141996	JULIE WOLFE	\$25.00	Toll Tag Refund
2015-07-27	142588	JULIO O BARRERA MARIA L BARRERA	\$10.00	Toll Tag Refund
2015-07-27	142860	JUSTIN D LEE	\$80.00	Toll Tag Refund
2015-07-27	141944	JUSTIN D LUMBRERAZ	\$35.00	Toll Tag Refund
2015-07-27	142167	JUSTIN L ALLISON	\$10.00	Toll Tag Refund
2015-07-27	142258	JUSTINE MCDANIEL	\$35.00	Toll Tag Refund
2015-07-27	141666	JUVENTINA VAZQUEZ PEREZ	\$54.00	Toll Tag Refund
2015-07-27	141840	JWH TRANS	\$10.00	Toll Tag Refund
2015-07-27	142070	K&R REPAIR SERVICE INC	\$10.00	Toll Tag Refund
2015-07-27	142764	KAG LEASING INC	\$10.00	Toll Tag Refund
2015-07-27	142534	KAITLIN COLEMAN	\$35.00	Toll Tag Refund
2015-07-27	141797	KALE CRADER	\$10.00	Toll Tag Refund
2015-07-27	141720	KAREEM THOMSON	\$10.00	Toll Tag Refund
2015-07-27	141601	KAREN HUBNER	\$10.00	Toll Tag Refund
2015-07-27	141982	KAREN LOWERY	\$35.00	Toll Tag Refund
2015-07-27	141583	KAREN MARTIN	\$35.00	Toll Tag Refund
2015-07-27	142774	KARL BRADLEY DRAPER	\$35.00	Toll Tag Refund
2015-07-27	142153	KARRY THOMAS	\$10.00	Toll Tag Refund
2015-07-27	142608	KASEY C JOHNSON	\$10.00	Toll Tag Refund
2015-07-27	141848	KATHERINE C EICHER	\$10.00	Toll Tag Refund
2015-07-27	142622	KATHERINE J GONZALES	\$12.04	Toll Tag Refund

2015-07-27	142031	KATHLEEN FOWLER	\$10.00	Toll Tag Refund
2015-07-27	142057	KATHLEEN PARKER	\$35.00	Toll Tag Refund
2015-07-27	141904	KATHLEEN PINA	\$80.00	Toll Tag Refund
2015-07-27	141847	KATHY DORHAN	\$10.00	Toll Tag Refund
2015-07-27	142131	KATHYE HENRY	\$35.00	Toll Tag Refund
2015-07-27	142334	KATY SHANK	\$10.00	Toll Tag Refund
2015-07-27	142423	KAUFMAN ISD	\$10.00	Toll Tag Refund
2015-07-27	142042	KEARSTIN MASSEY	\$35.00	Toll Tag Refund
2015-07-27	141908	KEISHA DAVIS	\$10.00	Toll Tag Refund
2015-07-27	141759	KEITH BILLINGTON	\$25.00	Toll Tag Refund
2015-07-27	142023	KELLY & ERNEST SANTILLANES	\$35.00	Toll Tag Refund
2015-07-27	142760	KELLY J HORNE	\$35.00	Toll Tag Refund
2015-07-27	142400	KELLY TRANSPORTATION SERVICES LLC	\$35.00	Toll Tag Refund
2015-07-27	141921	KELSEY W WOLFE	\$25.00	Toll Tag Refund
2015-07-27	141643	KEMERYA ENDRIS	\$35.00	Toll Tag Refund
2015-07-27	141963	KENDRA WALTON	\$25.00	Toll Tag Refund
2015-07-27	141854	KENJAMIN LEVAR MCDUGAL	\$10.00	Toll Tag Refund
2015-07-27	141813	KENNARD TILLIS	\$25.00	Toll Tag Refund
2015-07-27	142761	KENNERLY, KENNETH K JR	\$10.00	Toll Tag Refund
2015-07-27	141514	KENNETH D COX	\$10.00	Toll Tag Refund
2015-07-27	142524	KENNETH RAY JOHNSON	\$25.00	Toll Tag Refund
2015-07-27	141890	KENRI CHEATUM	\$10.00	Toll Tag Refund
2015-07-27	142815	KENT ROGERS	\$10.00	Toll Tag Refund

2015-07-27	141696	KENT TURNER	\$35.00	Toll Tag Refund
2015-07-27	142656	KEO THAMMAVON G	\$35.00	Toll Tag Refund
2015-07-27	142352	KERRY L NOBLE	\$10.00	Toll Tag Refund
2015-07-27	142546	KEVEN PRICE	\$35.00	Toll Tag Refund
2015-07-27	142726	KEVIN A CARTER	\$10.00	Toll Tag Refund
2015-07-27	141936	KEVIN D KENNEDY	\$35.00	Toll Tag Refund
2015-07-27	142676	KIDS GREEN ACRE SCHOOL	\$35.00	Toll Tag Refund
2015-07-27	141929	KIEFER W MITCHELL	\$35.00	Toll Tag Refund
2015-07-27	141529	KIM KURZ	\$35.00	Toll Tag Refund
2015-07-27	142869	KIM RHYNE	\$35.00	Toll Tag Refund
2015-07-27	142210	KIMBERLEY D SAUCEDO	\$10.00	Toll Tag Refund
2015-07-27	142241	KIMBERLY LORRAINE PARDO	\$35.00	Toll Tag Refund
2015-07-27	142715	KRIS TONEY	\$35.00	Toll Tag Refund
2015-07-27	142749	KRISTI LYNN RIGGS	\$35.00	Toll Tag Refund
2015-07-27	142018	KRISTIN WEEGAR	\$35.00	Toll Tag Refund
2015-07-27	142666	KRISTY MOORE	\$10.00	Toll Tag Refund
2015-07-27	141588	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-07-27	141634	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-07-27	142081	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-07-27	142442	KROGER DEDICATED LOGISTICS CO	\$10.00	Toll Tag Refund
2015-07-27	141635	KROGER DEDICATED	\$25.00	Toll Tag Refund

		LOGISTICS CO		
2015-07-27	142046	KROGER DEDICATED LOGISTICS CO	\$30.00	Toll Tag Refund
2015-07-27	141507	KROGER DEDICATED LOGISTICS CO	\$35.00	Toll Tag Refund
2015-07-27	142879	KRUGERRAN D J HOLLINS	\$35.00	Toll Tag Refund
2015-07-27	142452	KUNI M BEASLEY	\$35.00	Toll Tag Refund
2015-07-27	142425	KYLE LEONARD	\$35.00	Toll Tag Refund
2015-07-27	142948	KYLE S CLARK	\$35.00	Toll Tag Refund
2015-07-27	142768	L B CARTER JR	\$35.00	Toll Tag Refund
2015-07-27	142983	LANCE C VICK	\$35.00	Toll Tag Refund
2015-07-27	142274	LANDSTAR RANGER INC	\$6.08	Toll Tag Refund
2015-07-27	141535	LANITA K MALONE	\$10.00	Toll Tag Refund
2015-07-27	141605	LARRETT ENERGY SERVICES,INC	\$55.00	Toll Tag Refund
2015-07-27	142109	LARRY B HAYES	\$10.00	Toll Tag Refund
2015-07-27	142126	LARRY CAUSEY INC	\$35.00	Toll Tag Refund
2015-07-27	142379	LARRY HATCHER	\$80.00	Toll Tag Refund
2015-07-27	142116	LARRY J AYRES	\$35.00	Toll Tag Refund
2015-07-27	142240	LARRY R SMEBY	\$10.00	Toll Tag Refund
2015-07-27	141659	LARRY TERRELL CRUDUP	\$25.00	Toll Tag Refund
2015-07-27	142264	LARRY WATKINS	\$10.00	Toll Tag Refund
2015-07-27	142731	LARSON TRANSPORTA TION LEASING INC	\$45.00	Toll Tag Refund
2015-07-27	142090	LARSON TRANSPORTA	\$55.00	Toll Tag Refund

		TION LEASING INC		
2015-07-27	142089	LARSON TRANSPORTA TION LEASING INC	\$150.00	Toll Tag Refund
2015-07-27	141580	LARUE MILLER	\$35.00	Toll Tag Refund
2015-07-27	141647	LAURA A BROOKS	\$35.00	Toll Tag Refund
2015-07-27	141803	LAURA A MULLALLY	\$35.00	Toll Tag Refund
2015-07-27	142256	LAURA L ALLEN	\$35.00	Toll Tag Refund
2015-07-27	141799	LAURIE MCCLELLAND	\$25.00	Toll Tag Refund
2015-07-27	142924	LAVALLE HINTON	\$10.00	Toll Tag Refund
2015-07-27	142941	LAWRENCE E LAMBERT	\$35.00	Toll Tag Refund
2015-07-27	141489	LAYNE JORDAN	\$35.00	Toll Tag Refund
2015-07-27	141704	LB REYNOLDS	\$10.00	Toll Tag Refund
2015-07-27	142830	LE JONES OPERATING INC	\$10.00	Toll Tag Refund
2015-07-27	142669	LE MAR HOLDINGS INC	\$35.00	Toll Tag Refund
2015-07-27	142746	LEANDER DUDLEY	\$24.52	Toll Tag Refund
2015-07-27	142430	LEASE PLAN USA INC	\$10.00	Toll Tag Refund
2015-07-27	141761	LEASE PLAN USA INC	\$35.00	Toll Tag Refund
2015-07-27	142514	LEASE PLAN USA, INC.	\$35.00	Toll Tag Refund
2015-07-27	141974	LEE WHITE	\$35.00	Toll Tag Refund
2015-07-27	141599	LEMULE HAWKINS	\$20.00	Toll Tag Refund
2015-07-27	142172	LENA UNG KHAUU	\$35.00	Toll Tag Refund
2015-07-27	142441	LEO HOFF JR	\$35.00	Toll Tag Refund
2015-07-27	142201	LEONARDO GONZALEZ	\$10.00	Toll Tag Refund
2015-07-27	142461	LEONIDA MEZA	\$10.00	Toll Tag Refund
2015-07-27	141608	LEONILA CARDENAS	\$35.00	Toll Tag Refund

2015-07-27	141550	LEROY BILLS	\$35.00	Toll Tag Refund
2015-07-27	142380	LESA M SANDERS ABEYKOON	\$10.00	Toll Tag Refund
2015-07-27	142792	LETICIA M MARTINEZ	\$10.00	Toll Tag Refund
2015-07-27	142515	LEWIS ANGUIANO	\$10.00	Toll Tag Refund
2015-07-27	141958	LIDIO CIFUENTES	\$35.00	Toll Tag Refund
2015-07-27	142043	LIEVIN KADIMA	\$35.00	Toll Tag Refund
2015-07-27	142326	LIFESTYLE CENTER OF AMERICA	\$10.00	Toll Tag Refund
2015-07-27	141719	LILEAN D STEWART	\$10.00	Toll Tag Refund
2015-07-27	142610	LILLIAN BOHANNAN	\$35.00	Toll Tag Refund
2015-07-27	142284	LINDA GARNER	\$35.00	Toll Tag Refund
2015-07-27	142800	LINDA KOLBO	\$10.00	Toll Tag Refund
2015-07-27	141707	LINDSAY MUELLER	\$10.00	Toll Tag Refund
2015-07-27	141512	LINDSEY MARIE DURHAM	\$35.00	Toll Tag Refund
2015-07-27	141515	LISA RODRIGUES	\$10.00	Toll Tag Refund
2015-07-27	142882	LOGISTICARE SOLUTIONS, LLC	\$10.00	Toll Tag Refund
2015-07-27	142029	LOIS C SMITH	\$35.00	Toll Tag Refund
2015-07-27	141554	LONGHORN TERMITE AND PEST CONTROL	\$35.00	Toll Tag Refund
2015-07-27	142576	LONNIE MOORING	\$90.00	Toll Tag Refund
2015-07-27	141566	LORI JONES	\$10.00	Toll Tag Refund
2015-07-27	142330	LORI M KASTANEK	\$10.00	Toll Tag Refund
2015-07-27	142721	LORIE DENISE OJEMAN	\$35.00	Toll Tag Refund
2015-07-27	142933	LORISE A LOVATO	\$10.00	Toll Tag Refund
2015-07-27	141986	LOUISE DIAZ	\$35.00	Toll Tag Refund
2015-07-27	142872	LOZOYA TRANSPORTA	\$20.00	Toll Tag Refund

		TION INC		
2015-07-27	142536	LSDI, LP	\$35.00	Toll Tag Refund
2015-07-27	141560	LUCIA MARIA SERVIGON	\$35.00	Toll Tag Refund
2015-07-27	142905	LUCILLE E MCINTOSH	\$35.00	Toll Tag Refund
2015-07-27	142977	LUKE L PATTON	\$10.00	Toll Tag Refund
2015-07-27	141942	LUPE C DAVILA	\$35.00	Toll Tag Refund
2015-07-27	142908	LUPE SAENZ	\$10.00	Toll Tag Refund
2015-07-27	141775	LYDIA CABALLERO	\$10.00	Toll Tag Refund
2015-07-27	141570	LYLE R BELL	\$35.00	Toll Tag Refund
2015-07-27	141668	M G ENTERPRISES INC	\$56.31	Toll Tag Refund
2015-07-27	141688	M TERESA DELUNA	\$17.57	Toll Tag Refund
2015-07-27	142848	MA PATRICIA TORRES- MARTINEZ	\$8.68	Toll Tag Refund
2015-07-27	142014	MA SOLEDAD CAMACHO	\$35.00	Toll Tag Refund
2015-07-27	141972	MANUEL A GARCIA	\$10.00	Toll Tag Refund
2015-07-27	142280	MANUEL LUNA JR	\$35.00	Toll Tag Refund
2015-07-27	142572	MANUEL MORENO	\$10.00	Toll Tag Refund
2015-07-27	142696	MARCIA E LOVE	\$10.00	Toll Tag Refund
2015-07-27	141742	MARCO MANZANO	\$10.00	Toll Tag Refund
2015-07-27	142246	MARCOS D CARRASCO	\$10.00	Toll Tag Refund
2015-07-27	142545	MARCOS D TORRES	\$10.00	Toll Tag Refund
2015-07-27	142048	MARCOS GONZALEZ	\$35.00	Toll Tag Refund
2015-07-27	142091	MARGARET WINDHAM	\$10.00	Toll Tag Refund
2015-07-27	142142	MARGARITA GODINEZ	\$25.00	Toll Tag Refund
2015-07-27	142247	MARIA A SANCHEZ	\$25.00	Toll Tag Refund
2015-07-27	142559	MARIA B HILLIARD	\$35.00	Toll Tag Refund

2015-07-27	142199	MARIA BELEN MENDEZ MARTINEZ	\$35.00	Toll Tag Refund
2015-07-27	142287	MARIA D SANCHEZ	\$35.00	Toll Tag Refund
2015-07-27	142480	MARIA E GUZMAN	\$10.00	Toll Tag Refund
2015-07-27	141970	MARIA ESTHER REYES	\$10.00	Toll Tag Refund
2015-07-27	142772	MARIA GARZA	\$10.00	Toll Tag Refund
2015-07-27	141833	MARIA HORTENCIA RUVALCABA	\$10.00	Toll Tag Refund
2015-07-27	142139	MARIA LEANOS	\$35.00	Toll Tag Refund
2015-07-27	141882	MARIA M GUZMAN	\$25.00	Toll Tag Refund
2015-07-27	142410	MARIA MORA	\$25.00	Toll Tag Refund
2015-07-27	142954	MARIAH HERODES	\$35.00	Toll Tag Refund
2015-07-27	142900	MARIAMA KANNEH	\$35.00	Toll Tag Refund
2015-07-27	142174	MARIANA ALFARO MENDOZA	\$25.00	Toll Tag Refund
2015-07-27	142777	MARIANNE CASE	\$35.00	Toll Tag Refund
2015-07-27	141756	MARICELA SAN LUISENO	\$35.00	Toll Tag Refund
2015-07-27	141903	MARIE E VAN TOL	\$10.00	Toll Tag Refund
2015-07-27	141733	MARIO A GODOY	\$35.00	Toll Tag Refund
2015-07-27	141918	MARIO OROCIO	\$35.00	Toll Tag Refund
2015-07-27	141685	MARIO RAMIREZ	\$35.00	Toll Tag Refund
2015-07-27	142317	MARIO SINACOLA & SONS EXCAVATING INC	\$35.00	Toll Tag Refund
2015-07-27	141525	MARISELA NAVARRO	\$25.00	Toll Tag Refund
2015-07-27	141835	MARISSA A WONG	\$10.00	Toll Tag Refund
2015-07-27	141650	MARITA R PALMER	\$35.00	Toll Tag Refund

2015-07-27	141992	MARK A COMPEAN	\$35.00	Toll Tag Refund
2015-07-27	142249	MARK BUCKNER	\$10.00	Toll Tag Refund
2015-07-27	142902	MARK O MCQUISTION	\$70.00	Toll Tag Refund
2015-07-27	141940	MARK PETTWAY	\$35.00	Toll Tag Refund
2015-07-27	142719	MARK RATER	\$62.13	Toll Tag Refund
2015-07-27	141490	MARK TRAMMELL	\$10.00	Toll Tag Refund
2015-07-27	142443	MARK WALDRON	\$35.00	Toll Tag Refund
2015-07-27	142640	MARK WHITE	\$10.00	Toll Tag Refund
2015-07-27	142654	MARQUETTE FALBO	\$35.00	Toll Tag Refund
2015-07-27	141633	MARSALETTE HOPKINS	\$25.00	Toll Tag Refund
2015-07-27	142427	MARSHA JONES	\$10.00	Toll Tag Refund
2015-07-27	141979	MARTHA GLADNEY	\$35.00	Toll Tag Refund
2015-07-27	141932	MARTHA J PRATOR	\$10.00	Toll Tag Refund
2015-07-27	142522	MARTIN GOMEZ	\$10.00	Toll Tag Refund
2015-07-27	142626	MARTY R RASH	\$25.00	Toll Tag Refund
2015-07-27	142120	MARY JOHNSON	\$10.00	Toll Tag Refund
2015-07-27	142712	MARY L TOOMBS	\$35.00	Toll Tag Refund
2015-07-27	141609	MARY RADINA	\$35.00	Toll Tag Refund
2015-07-27	142874	MARY ZEPEDA	\$10.00	Toll Tag Refund
2015-07-27	142703	MASTER WOODCRAFT CABINETRY	\$10.00	Toll Tag Refund
2015-07-27	142617	MASUHU INVESTMENT S INC	\$10.00	Toll Tag Refund
2015-07-27	142597	MATTHEW A FOMBY	\$35.00	Toll Tag Refund
2015-07-27	142301	MATTHEW BOLE	\$35.00	Toll Tag Refund
2015-07-27	142223	MATTHEW CHINCHILLA	\$35.00	Toll Tag Refund
2015-07-27	141832	MATTHEW D	\$25.00	Toll Tag Refund

		ROBINSON		
2015-07-27	142678	MAURICIO A BARRAGAN	\$35.00	Toll Tag Refund
2015-07-27	142856	MAYFAIR INVESTMENT S LTD	\$35.00	Toll Tag Refund
2015-07-27	142709	MAYFLOWER TRANSIT LLC	\$20.00	Toll Tag Refund
2015-07-27	142371	MAYRA A VELASQUEZ	\$35.00	Toll Tag Refund
2015-07-27	142108	MCCRAW CARGO EXPRESS LLC	\$70.00	Toll Tag Refund
2015-07-27	142560	MEGAN RHODES	\$10.00	Toll Tag Refund
2015-07-27	141678	MEL HARDY	\$10.00	Toll Tag Refund
2015-07-27	142064	MELANIE STRANGE	\$25.00	Toll Tag Refund
2015-07-27	142561	MELISA CUNNINGHAM	\$10.00	Toll Tag Refund
2015-07-27	142704	MELISSA D SMILEY	\$10.00	Toll Tag Refund
2015-07-27	141536	MELISSA J TRAVIS	\$35.00	Toll Tag Refund
2015-07-27	142117	MELISSA MCNAMARA	\$35.00	Toll Tag Refund
2015-07-27	141747	MELODY W POKORNY	\$10.00	Toll Tag Refund
2015-07-27	142221	MELVIN G ROGERS	\$45.00	Toll Tag Refund
2015-07-27	142783	MELVIN WARE	\$35.00	Toll Tag Refund
2015-07-27	142319	MERCEDES-BENZ OF TYLER	\$35.00	Toll Tag Refund
2015-07-27	142773	METHENY COMMERCIAL LAWN CARE INC	\$10.00	Toll Tag Refund
2015-07-27	141645	METRO MECHANICAL	\$35.00	Toll Tag Refund
2015-07-27	142866	MICAELA TORRES	\$35.00	Toll Tag Refund
2015-07-27	142107	MICHAEL A MARKWALD	\$35.00	Toll Tag Refund
2015-07-27	141964	MICHAEL B GOVERN	\$35.00	Toll Tag Refund
2015-07-27	142512	MICHAEL BAKER	\$10.00	Toll Tag Refund
2015-07-27	141545	MICHAEL	\$10.00	Toll Tag Refund

		BRADLEY RIGGS		
2015-07-27	142932	MICHAEL BURNS	\$35.00	Toll Tag Refund
2015-07-27	142350	MICHAEL CHANEY 4C CONSTRUCTION	\$25.00	Toll Tag Refund
2015-07-27	142657	MICHAEL COLBY MCCASLIN	\$10.00	Toll Tag Refund
2015-07-27	141846	MICHAEL E EASLEY	\$10.00	Toll Tag Refund
2015-07-27	141594	MICHAEL FLORES	\$10.00	Toll Tag Refund
2015-07-27	142493	MICHAEL H STEPHENS	\$35.00	Toll Tag Refund
2015-07-27	141831	MICHAEL HILL JULIA HILL	\$10.00	Toll Tag Refund
2015-07-27	142817	MICHAEL J BRIDGEWATER	\$35.00	Toll Tag Refund
2015-07-27	142310	MICHAEL J JOHNSON	\$35.00	Toll Tag Refund
2015-07-27	141691	MICHAEL JACKSON	\$60.00	Toll Tag Refund
2015-07-27	141532	MICHAEL L MCDONALD	\$10.00	Toll Tag Refund
2015-07-27	141513	MICHAEL RAY HICKOK	\$10.00	Toll Tag Refund
2015-07-27	142307	MICHAEL REID	\$35.00	Toll Tag Refund
2015-07-27	141919	MICHAEL S MAVITY MADDALENA	\$35.00	Toll Tag Refund
2015-07-27	142674	MICHAEL SANDERS	\$10.00	Toll Tag Refund
2015-07-27	142530	MICHAEL SMITH	\$1.44	Toll Tag Refund
2015-07-27	142748	MICHAEL WHITEHEAD	\$10.00	Toll Tag Refund
2015-07-27	141899	MICHAEL WILLIAMS	\$10.00	Toll Tag Refund
2015-07-27	142105	MICHAELIS ENTERPRISES	\$20.00	Toll Tag Refund
2015-07-27	142158	MICHELLE J JOHNSON	\$35.00	Toll Tag Refund
2015-07-27	142811	MICHELLE LANDWEHR	\$35.00	Toll Tag Refund

2015-07-27	142479	MICHELLE MARTINEZ	\$10.00	Toll Tag Refund
2015-07-27	142603	MIGUEL BENAVIDES	\$35.00	Toll Tag Refund
2015-07-27	142104	MIGUEL VAQUERA	\$10.00	Toll Tag Refund
2015-07-27	142643	MIKE D LANE	\$35.00	Toll Tag Refund
2015-07-27	142973	MIKE DAVIS	\$35.00	Toll Tag Refund
2015-07-27	142820	MIKE P OLSON	\$35.00	Toll Tag Refund
2015-07-27	141953	MILLIS TRANSFER INC	\$10.00	Toll Tag Refund
2015-07-27	141579	MIRIAM CORIA-BERNAL	\$10.00	Toll Tag Refund
2015-07-27	141768	MISAEAL DIANA MORENO	\$10.00	Toll Tag Refund
2015-07-27	142053	MISSOURI J MILAM	\$10.00	Toll Tag Refund
2015-07-27	141910	MISTY RAINES	\$25.00	Toll Tag Refund
2015-07-27	142388	MODY BERBER	\$35.00	Toll Tag Refund
2015-07-27	142164	MOHAWK CARPET TRANS OF GEORGIA	\$20.00	Toll Tag Refund
2015-07-27	141494	MONA BARTON	\$35.00	Toll Tag Refund
2015-07-27	142776	MONGHYEON LEE	\$25.00	Toll Tag Refund
2015-07-27	142365	MONICA MAESKE	\$35.00	Toll Tag Refund
2015-07-27	142842	MONSTAR HAULING	\$10.00	Toll Tag Refund
2015-07-27	142128	MORIAH A WALTON	\$35.00	Toll Tag Refund
2015-07-27	142563	MORITZ CADILLAC	\$35.00	Toll Tag Refund
2015-07-27	142027	MR J'S AUTO TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-07-27	141639	MUELLER INC	\$35.00	Toll Tag Refund
2015-07-27	141610	MUSTAFA EL BAWWAB	\$10.00	Toll Tag Refund
2015-07-27	142349	MWILA C HUGHES	\$10.00	Toll Tag Refund
2015-07-27	142463	MY NEW USED CAR,	\$35.00	Toll Tag Refund

		LLC		
2015-07-27	141651	NANCI LEON BERMEJO	\$10.00	Toll Tag Refund
2015-07-27	142829	NANCY WRIGHT	\$35.00	Toll Tag Refund
2015-07-27	141900	NASH CONSTRUCTI ON LLC	\$35.00	Toll Tag Refund
2015-07-27	142395	NATALIE MONROE	\$10.00	Toll Tag Refund
2015-07-27	141998	NATALIE P REED	\$35.00	Toll Tag Refund
2015-07-27	142311	NATIONAL CARRIERS INC	\$10.00	Toll Tag Refund
2015-07-27	142859	NEIL PACKARD	\$10.00	Toll Tag Refund
2015-07-27	142000	NELVA GARCIA	\$15.22	Toll Tag Refund
2015-07-27	142100	NEW WORLD VAN LINES INC	\$10.00	Toll Tag Refund
2015-07-27	142272	NEW WORLD VAN LINES INC	\$10.00	Toll Tag Refund
2015-07-27	142729	NGHIEP H CHAU	\$10.00	Toll Tag Refund
2015-07-27	141894	NGOC T TRUONG	\$35.00	Toll Tag Refund
2015-07-27	142978	NICHOLAS H CLARK	\$10.00	Toll Tag Refund
2015-07-27	141878	NICHOLAS JACKSON	\$35.00	Toll Tag Refund
2015-07-27	142170	NICK CIANELLI	\$10.00	Toll Tag Refund
2015-07-27	142329	NICK REYNA	\$10.00	Toll Tag Refund
2015-07-27	141870	NICOLE EDWARDS	\$35.00	Toll Tag Refund
2015-07-27	142152	NISSAN INFINITI LT	\$25.00	Toll Tag Refund
2015-07-27	142132	NOBLE BAY EQUITIES LLC	\$35.00	Toll Tag Refund
2015-07-27	142234	NOE T VASQUEZ	\$10.00	Toll Tag Refund
2015-07-27	142509	NOELLE PAYSON	\$35.00	Toll Tag Refund
2015-07-27	142877	NORTH HOUSTON POLE LINE	\$10.00	Toll Tag Refund

2015-07-27	141906	NORTHLAND CAPITAL FINANCIAL SERVICES	\$35.00	Toll Tag Refund
2015-07-27	142231	NORTHTOWN E LEASING LLC	\$10.00	Toll Tag Refund
2015-07-27	142813	NUBIA Y TORRES	\$25.00	Toll Tag Refund
2015-07-27	142577	NUNZIO DESANTIS	\$10.00	Toll Tag Refund
2015-07-27	141783	NURAL AKCHURIN	\$35.00	Toll Tag Refund
2015-07-27	142235	O AND B FARMS	\$35.00	Toll Tag Refund
2015-07-27	142040	OBEDD H CHAIVEZ	\$10.00	Toll Tag Refund
2015-07-27	142901	ODON M MURANKEN	\$10.00	Toll Tag Refund
2015-07-27	142028	OLDCASTLE PRECAST INC	\$10.00	Toll Tag Refund
2015-07-27	142313	OLEGARIO SUAREZ	\$25.00	Toll Tag Refund
2015-07-27	142694	OLEGARIO TREJO	\$10.00	Toll Tag Refund
2015-07-27	142289	OMAR JIMENEZ	\$35.00	Toll Tag Refund
2015-07-27	142779	ONITA STEWARD	\$35.00	Toll Tag Refund
2015-07-27	141737	ORLINTE CRUZ	\$35.00	Toll Tag Refund
2015-07-27	142573	ORYX OILFIELD SREVICES	\$35.00	Toll Tag Refund
2015-07-27	141925	OSCAR A ZAPATA	\$10.00	Toll Tag Refund
2015-07-27	141738	OSCAR I MARTINEZ	\$10.00	Toll Tag Refund
2015-07-27	142285	OSCAR J ROCHA	\$10.00	Toll Tag Refund
2015-07-27	142845	OSCAR PORRAS	\$10.00	Toll Tag Refund
2015-07-27	141709	OSORNIA IMELDA	\$10.00	Toll Tag Refund
2015-07-27	141786	OUTDOOR DESIGN AND MAINTENANC E CORP	\$10.00	Toll Tag Refund
2015-07-27	141930	PABLO	\$35.00	Toll Tag Refund

		MENDEZ		
2015-07-27	142175	PABLO ZEBALLOS	\$35.00	Toll Tag Refund
2015-07-27	141923	PACIFIC POOLS INC FRANK M GORMAN	\$10.00	Toll Tag Refund
2015-07-27	142396	PAMELA M MARTIN	\$10.00	Toll Tag Refund
2015-07-27	142500	PAMELA MOSS	\$35.00	Toll Tag Refund
2015-07-27	142074	PANHANDLE TRANSPORTA TION GROUP LLC	\$35.00	Toll Tag Refund
2015-07-27	142261	PARAGON LEASING LP	\$35.00	Toll Tag Refund
2015-07-27	142296	PARAGON LEASING LP	\$35.00	Toll Tag Refund
2015-07-27	141734	PARK PLACE LEXUS	\$35.00	Toll Tag Refund
2015-07-27	142828	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-27	142148	PASCUAL TORRES	\$35.00	Toll Tag Refund
2015-07-27	142226	PASSPORT AUTO LOGISTICS LLC	\$10.00	Toll Tag Refund
2015-07-27	142417	PAT YOUNG	\$10.00	Toll Tag Refund
2015-07-27	141807	PATRICIA GUNTER	\$10.00	Toll Tag Refund
2015-07-27	141774	PATRICIA REYNA VARGAS	\$20.00	Toll Tag Refund
2015-07-27	141938	PATRICK A FRITSCH	\$10.00	Toll Tag Refund
2015-07-27	141495	PATRICK CLOVEN	\$20.00	Toll Tag Refund
2015-07-27	142211	PATRICK CRAYTON	\$35.00	Toll Tag Refund
2015-07-27	141593	PATRICK KREBS	\$10.00	Toll Tag Refund
2015-07-27	142671	PATRICK TODD MITCHEL	\$35.00	Toll Tag Refund
2015-07-27	142533	PATRICK TWOHIG	\$20.00	Toll Tag Refund
2015-07-27	142361	PATSY	\$35.00	Toll Tag Refund

		WILLIAMS		
2015-07-27	141727	PAUL D RICE	\$35.00	Toll Tag Refund
2015-07-27	142963	PAUL E SMITH	\$10.00	Toll Tag Refund
2015-07-27	142664	PAUL HOOD	\$35.00	Toll Tag Refund
2015-07-27	141844	PAUL J REEDER	\$45.00	Toll Tag Refund
2015-07-27	141999	PAUL K JONES	\$35.00	Toll Tag Refund
2015-07-27	142695	PAUL KHAMPHAY SIHARATH	\$35.00	Toll Tag Refund
2015-07-27	142541	PAULA GARDNER	\$25.00	Toll Tag Refund
2015-07-27	142324	PAULA NORWID	\$10.00	Toll Tag Refund
2015-07-27	141983	PEDRO FABREGAS	\$25.00	Toll Tag Refund
2015-07-27	141571	PENSKE TRUCK LEASING CO LP UNIT581571	\$10.00	Toll Tag Refund
2015-07-27	141977	PERRY A WILLIS	\$25.00	Toll Tag Refund
2015-07-27	142612	PERRY STEVENSON	\$10.00	Toll Tag Refund
2015-07-27	142225	PETER PACIOREK	\$10.00	Toll Tag Refund
2015-07-27	142429	PETER W MAY JR	\$35.00	Toll Tag Refund
2015-07-27	142570	PETER WORKS-LEARY	\$35.00	Toll Tag Refund
2015-07-27	142661	PETRUS OOSTHUIZEN	\$10.00	Toll Tag Refund
2015-07-27	142950	PHILIP KOEHN DBA HFK LEASING	\$35.00	Toll Tag Refund
2015-07-27	142194	PHILISIA JEFFRIE	\$35.00	Toll Tag Refund
2015-07-27	142791	PINNELL HONOR	\$35.00	Toll Tag Refund
2015-07-27	142316	PRABODH ARYAL	\$10.00	Toll Tag Refund
2015-07-27	142426	PRECISION AUTO SALES	\$35.00	Toll Tag Refund
2015-07-27	142494	PROGRESSIVE WASTE SOLUTIONS	\$10.00	Toll Tag Refund

		OF TX INC		
2015-07-27	142095	PROTAIS KAMANZI	\$35.00	Toll Tag Refund
2015-07-27	142314	PUMPCO ENERGY SERVICES INC	\$10.00	Toll Tag Refund
2015-07-27	142420	PV HOLDING CORP	\$10.00	Toll Tag Refund
2015-07-27	142582	PX TRANSPORTA TION INC DBA STAR BULK	\$35.00	Toll Tag Refund
2015-07-27	142685	QUALITY INTERMODAL DELIVERY SERVICEINC	\$20.00	Toll Tag Refund
2015-07-27	141721	R & A TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-27	142230	R B X INC	\$10.00	Toll Tag Refund
2015-07-27	141812	R K HALL CONSTRUCTI ON LTD	\$10.00	Toll Tag Refund
2015-07-27	141527	R-TEX SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-27	141778	RACHAEL MARIE BLAIR	\$35.00	Toll Tag Refund
2015-07-27	141541	RAIDER EXPRESS INC	\$10.00	Toll Tag Refund
2015-07-27	142462	RAIDER EXPRESS INC	\$20.00	Toll Tag Refund
2015-07-27	141598	RAMON MARQUEZ	\$10.00	Toll Tag Refund
2015-07-27	141956	RAMON PAZ	\$20.00	Toll Tag Refund
2015-07-27	142762	RAMON PEREZ	\$25.00	Toll Tag Refund
2015-07-27	141508	RANDALL COOK	\$35.00	Toll Tag Refund
2015-07-27	142620	RAQUEL M VERA	\$35.00	Toll Tag Refund
2015-07-27	142447	RASIM MEMISEVIC	\$65.00	Toll Tag Refund
2015-07-27	142907	RATLIFF HARDSCAPE LTD	\$20.00	Toll Tag Refund
2015-07-27	142495	RAUL ROEL	\$10.00	Toll Tag Refund
2015-07-27	142320	RAUL VASQUEZ	\$35.00	Toll Tag Refund

2015-07-27	142819	RAYFORD NEWSOM	\$25.00	Toll Tag Refund
2015-07-27	141924	RAYMOND C PATTERSON	\$35.00	Toll Tag Refund
2015-07-27	142786	RAYMOND JONES	\$35.00	Toll Tag Refund
2015-07-27	141683	RAYMOND O AGBADIBA	\$10.00	Toll Tag Refund
2015-07-27	142934	RBS ASSET FINANCE MASTER OWNER TRUST	\$35.00	Toll Tag Refund
2015-07-27	142015	REA JOY WEHNER	\$35.00	Toll Tag Refund
2015-07-27	142636	REBECCA GAGE	\$25.00	Toll Tag Refund
2015-07-27	141824	REDDEN LEASING LLC	\$10.00	Toll Tag Refund
2015-07-27	142967	REDDEN LEASING, LLC	\$10.00	Toll Tag Refund
2015-07-27	141891	REFRIGERATED TRANSPORT, INC	\$10.00	Toll Tag Refund
2015-07-27	142262	REGELIO ACOSTA	\$35.00	Toll Tag Refund
2015-07-27	142850	REGGIE LACOUR	\$35.00	Toll Tag Refund
2015-07-27	141911	REKA OFNER	\$35.00	Toll Tag Refund
2015-07-27	142745	RELIANT HEATING & AIR CONDITIONING INC	\$10.00	Toll Tag Refund
2015-07-27	142911	RENE GESNER	\$35.00	Toll Tag Refund
2015-07-27	142434	REX PACE	\$10.00	Toll Tag Refund
2015-07-27	141828	REYNA LAZALDE	\$35.00	Toll Tag Refund
2015-07-27	141548	REYNA MEDINA	\$25.00	Toll Tag Refund
2015-07-27	141702	RHONDA FINLEY	\$20.00	Toll Tag Refund
2015-07-27	142707	RIC DUNCAN	\$35.00	Toll Tag Refund
2015-07-27	142798	RICARDO JONES	\$10.00	Toll Tag Refund
2015-07-27	142455	RICARDO R SANTOS	\$25.00	Toll Tag Refund
2015-07-27	141667	RICHARD A	\$60.00	Toll Tag Refund

		SHARPE		
2015-07-27	141533	RICHARD H PARRILLA	\$35.00	Toll Tag Refund
2015-07-27	141883	RICHARD J MASSEY	\$25.00	Toll Tag Refund
2015-07-27	142602	RICHARD KUMPF	\$35.00	Toll Tag Refund
2015-07-27	141521	RICHARD R LILLIE	\$10.00	Toll Tag Refund
2015-07-27	141773	RICHARD SEHORN	\$10.00	Toll Tag Refund
2015-07-27	142505	RICHARD T BENSON	\$10.00	Toll Tag Refund
2015-07-27	142606	RICHMOND L HAMILTON	\$10.00	Toll Tag Refund
2015-07-27	142618	RICK JORDAN	\$35.00	Toll Tag Refund
2015-07-27	141497	RICKIE WOODS SR	\$10.00	Toll Tag Refund
2015-07-27	141946	RICKY JACKSON	\$1.38	Toll Tag Refund
2015-07-27	142754	RICKY L NORTON	\$20.00	Toll Tag Refund
2015-07-27	141905	RITEWAY TRUCK RENTAL	\$10.00	Toll Tag Refund
2015-07-27	141951	ROB DEWEY	\$35.00	Toll Tag Refund
2015-07-27	142348	ROBER J GRAND-LIENARD III	\$90.00	Toll Tag Refund
2015-07-27	141496	ROBERT BECK	\$25.00	Toll Tag Refund
2015-07-27	142906	ROBERT E WALLACE	\$35.00	Toll Tag Refund
2015-07-27	142005	ROBERT E WILLIAMS	\$35.00	Toll Tag Refund
2015-07-27	142621	ROBERT FIELD	\$35.00	Toll Tag Refund
2015-07-27	141567	ROBERT FLEGLE	\$10.00	Toll Tag Refund
2015-07-27	141746	ROBERT HANSON	\$10.00	Toll Tag Refund
2015-07-27	141865	ROBERT HERMAN	\$10.00	Toll Tag Refund
2015-07-27	142308	ROBERT KENT HANKS	\$10.00	Toll Tag Refund
2015-07-27	142886	ROBERT L GRESSETT	\$35.00	Toll Tag Refund
2015-07-27	141612	ROBERT L	\$35.00	Toll Tag Refund

		GUEST		
2015-07-27	142233	ROBERT L WAGSTAFF	\$20.88	Toll Tag Refund
2015-07-27	141830	ROBERT L WHITE	\$35.00	Toll Tag Refund
2015-07-27	142632	ROBERT PRIDE	\$35.00	Toll Tag Refund
2015-07-27	141796	ROBERT TACCIA	\$10.00	Toll Tag Refund
2015-07-27	142056	ROBERT TORRENCE	\$35.00	Toll Tag Refund
2015-07-27	141920	ROBERT W KOHLSCHEEN	\$25.00	Toll Tag Refund
2015-07-27	142518	ROBERTO HERNANDEZ JR	\$10.00	Toll Tag Refund
2015-07-27	142852	RODNEY BRASWELL	\$35.00	Toll Tag Refund
2015-07-27	142825	RODNEY C OREAR	\$10.00	Toll Tag Refund
2015-07-27	142940	ROGELIO A LOPEZ	\$35.00	Toll Tag Refund
2015-07-27	141690	ROGELIO CRUZ	\$25.00	Toll Tag Refund
2015-07-27	142517	ROGELIO MARTINEZ	\$10.00	Toll Tag Refund
2015-07-27	142286	ROGUER SALDANA	\$10.00	Toll Tag Refund
2015-07-27	141736	RON MARQUESS INC	\$10.00	Toll Tag Refund
2015-07-27	142526	RON ROBINSON	\$35.00	Toll Tag Refund
2015-07-27	142799	RONALD A DAVIS	\$10.00	Toll Tag Refund
2015-07-27	141990	RONALD A RIEDY JR	\$10.00	Toll Tag Refund
2015-07-27	141498	RONNIE R GARCIA	\$35.00	Toll Tag Refund
2015-07-27	142552	ROSALBA VASQUEZ	\$10.00	Toll Tag Refund
2015-07-27	141505	ROSALIA RODRIGUEZ LINWOOD	\$1.08	Toll Tag Refund
2015-07-27	141620	ROSEMARIE GARCIA	\$35.00	Toll Tag Refund
2015-07-27	142968	ROSEMARY BIANCHI	\$10.00	Toll Tag Refund
2015-07-27	141755	ROSHUNDA	\$11.82	Toll Tag Refund

		MAGNESS		
2015-07-27	142224	ROY D LEEVEY	\$10.00	Toll Tag Refund
2015-07-27	142624	ROY K LOWE	\$10.00	Toll Tag Refund
2015-07-27	141965	ROZELA HARRIS	\$10.00	Toll Tag Refund
2015-07-27	142277	RR & G TRANSPORT SERVICES INC	\$10.00	Toll Tag Refund
2015-07-27	141614	RSC EQUIPMENT RENTAL INC	\$35.00	Toll Tag Refund
2015-07-27	141534	RUBEN D GODOY	\$35.00	Toll Tag Refund
2015-07-27	141694	RUBEN JASSO TRUCKING LLC	\$35.00	Toll Tag Refund
2015-07-27	141718	RUBEN MEDINA	\$35.00	Toll Tag Refund
2015-07-27	142511	RUMFIELDS CLEAR AIR	\$35.00	Toll Tag Refund
2015-07-27	142183	RUSSELL BERRY	\$10.00	Toll Tag Refund
2015-07-27	141874	RUTH TORRES	\$10.00	Toll Tag Refund
2015-07-27	141995	RUTILLIO F JIMENEZ	\$10.00	Toll Tag Refund
2015-07-27	141607	RYAN MICHAEL	\$35.00	Toll Tag Refund
2015-07-27	142366	RYAN STUETELBERG	\$25.00	Toll Tag Refund
2015-07-27	142691	RYDER TRUCK RENTAL LT 612237	\$10.00	Toll Tag Refund
2015-07-27	141655	RYDER TRUCK RENTAL LT 612390	\$35.00	Toll Tag Refund
2015-07-27	141729	RYLIE TRANSPORTS INC	\$10.00	Toll Tag Refund
2015-07-27	142697	S & J POTASHNICK TRANSPORTATION INC	\$10.00	Toll Tag Refund
2015-07-27	142481	SABRINA GRACE	\$35.00	Toll Tag Refund

		MILLER		
2015-07-27	142321	SALEM LEASING CORP	\$35.00	Toll Tag Refund
2015-07-27	142609	SALEM LEASING CORP	\$45.00	Toll Tag Refund
2015-07-27	142565	SALEM LEASING CORP	\$80.00	Toll Tag Refund
2015-07-27	142252	SALEM LEASING CORPORATION	\$10.00	Toll Tag Refund
2015-07-27	142260	SALEM LEASING CORPORATION	\$10.00	Toll Tag Refund
2015-07-27	142414	SALEM LEASING CORPORATION	\$10.00	Toll Tag Refund
2015-07-27	142971	SALEM LEASING CORPORTION	\$10.00	Toll Tag Refund
2015-07-27	142162	SALIM OTAJAGIC	\$10.00	Toll Tag Refund
2015-07-27	142633	SAMMY DAVIDSON	\$35.00	Toll Tag Refund
2015-07-27	142667	SAMUEL BRADLEY	\$10.00	Toll Tag Refund
2015-07-27	142306	SAMUEL C LYNCH	\$10.00	Toll Tag Refund
2015-07-27	142292	SAMUEL GACHUNGI	\$10.00	Toll Tag Refund
2015-07-27	142831	SAMUEL KNOLL	\$10.00	Toll Tag Refund
2015-07-27	142448	SAMUEL MIRANDA	\$10.00	Toll Tag Refund
2015-07-27	141976	SAMUEL PALACIOS	\$25.00	Toll Tag Refund
2015-07-27	142682	SANDRA M BAXTER	\$25.00	Toll Tag Refund
2015-07-27	142206	SANDRA MATUSON	\$35.00	Toll Tag Refund
2015-07-27	142628	SANDRA R ABBOTT	\$35.00	Toll Tag Refund
2015-07-27	142253	SANDY HERSMAN	\$35.00	Toll Tag Refund

2015-07-27	142315	SANEL KAZAZIC	\$10.00	Toll Tag Refund
2015-07-27	142207	SANOFI-AVENTIS US	\$35.00	Toll Tag Refund
2015-07-27	142127	SARAH BOX	\$6.39	Toll Tag Refund
2015-07-27	141493	SARITA FLORES	\$10.00	Toll Tag Refund
2015-07-27	142403	SAS TRANSPORTATION AND LOGISTICS INC	\$10.00	Toll Tag Refund
2015-07-27	141960	SATURNINA LANIER	\$1.87	Toll Tag Refund
2015-07-27	141927	SAUDIA CAMPOS	\$10.00	Toll Tag Refund
2015-07-27	141549	SAUL RAMIREZ	\$10.00	Toll Tag Refund
2015-07-27	142562	SCOTT A LOVETT	\$10.00	Toll Tag Refund
2015-07-27	141978	SCOTT B STROM	\$10.00	Toll Tag Refund
2015-07-27	141636	SCOTT D STANDIFER JR	\$25.00	Toll Tag Refund
2015-07-27	141880	SCOTT HENTON	\$10.00	Toll Tag Refund
2015-07-27	142956	SCOTT REID	\$35.00	Toll Tag Refund
2015-07-27	142450	SEAN ABLETT	\$35.00	Toll Tag Refund
2015-07-27	142422	SELECT ENERGY SERVICES, LLC	\$35.00	Toll Tag Refund
2015-07-27	142960	SHAKIL AZIZ	\$64.00	Toll Tag Refund
2015-07-27	142476	SHALAWN BANKS	\$25.00	Toll Tag Refund
2015-07-27	142693	SHANE HAHN	\$35.00	Toll Tag Refund
2015-07-27	141587	SHANIQUE L LEONARD	\$25.00	Toll Tag Refund
2015-07-27	142124	SHARON JOSHUA	\$10.00	Toll Tag Refund
2015-07-27	142339	SHAWN D HACKERSON	\$35.00	Toll Tag Refund
2015-07-27	141837	SHAWN M EIRAS	\$10.00	Toll Tag Refund
2015-07-27	142984	SHAWNDA RODGERS	\$10.00	Toll Tag Refund
2015-07-27	141945	SHAWNNA S MOSELEY	\$35.00	Toll Tag Refund

2015-07-27	142072	SHAYLA CHAZ HINKELDEY	\$35.00	Toll Tag Refund
2015-07-27	141569	SHELA GIBSON	\$25.00	Toll Tag Refund
2015-07-27	141926	SHELBY LOUTHAN	\$10.00	Toll Tag Refund
2015-07-27	141822	SHERRI GAY	\$45.00	Toll Tag Refund
2015-07-27	142218	SHERRIE AREY	\$70.00	Toll Tag Refund
2015-07-27	141574	SHERRY JAMES	\$45.00	Toll Tag Refund
2015-07-27	142680	SHERRY K MANCHESTER	\$10.00	Toll Tag Refund
2015-07-27	142214	SHIRISH ALA	\$35.00	Toll Tag Refund
2015-07-27	142024	SHIRLEY MACKEY	\$35.00	Toll Tag Refund
2015-07-27	142949	SHONDA MARSH	\$25.00	Toll Tag Refund
2015-07-27	141867	SILVIA GUARDIOLA	\$10.00	Toll Tag Refund
2015-07-27	142327	SNL DISTRIBUTION SERVICES CORP	\$10.00	Toll Tag Refund
2015-07-27	142273	SNL DISTRIBUTION SERVICES CORP	\$20.00	Toll Tag Refund
2015-07-27	141795	SOCORRO CECENAS	\$70.00	Toll Tag Refund
2015-07-27	141843	SOUTHWEST INTERNATION AL TRUCKS INC	\$10.00	Toll Tag Refund
2015-07-27	142614	SOUTHWEST INTERNATION AL TRUCKS INC	\$10.00	Toll Tag Refund
2015-07-27	142742	SOUTHWEST INTERNATION AL TRUCKS INC	\$10.00	Toll Tag Refund
2015-07-27	141859	SOUTHWEST INTL TRKS INC #402188	\$35.00	Toll Tag Refund
2015-07-27	142204	SOUTHWEST INTL TRKS INC 402178	\$10.00	Toll Tag Refund
2015-07-27	141492	SOUTHWEST	\$45.00	Toll Tag Refund

		INTL TRUCKS INC #2628		
2015-07-27	142888	SOUTHWEST INTL TRUCKS INC 2313	\$10.00	Toll Tag Refund
2015-07-27	142323	SPARKLE NAIL & TANNING	\$10.00	Toll Tag Refund
2015-07-27	142672	SRINIVAS DASU	\$35.00	Toll Tag Refund
2015-07-27	141547	STACEY P FLYNT	\$10.00	Toll Tag Refund
2015-07-27	141984	STACIE WILKERSON	\$35.00	Toll Tag Refund
2015-07-27	142460	STAN KOCH & SONS TRUCKING	\$10.00	Toll Tag Refund
2015-07-27	142312	STAN KOCH & SONS TRUCKING	\$35.00	Toll Tag Refund
2015-07-27	142459	STEAGALL OIL CO	\$10.00	Toll Tag Refund
2015-07-27	142756	STEPHAN S WILLIAMS	\$10.00	Toll Tag Refund
2015-07-27	142648	STEPHANIE ANCHONDO	\$10.00	Toll Tag Refund
2015-07-27	141597	STEPHANIE CISAR	\$10.00	Toll Tag Refund
2015-07-27	142531	STEPHANIE MIEROP	\$10.00	Toll Tag Refund
2015-07-27	142103	STEPHANIE MOREN	\$35.00	Toll Tag Refund
2015-07-27	142232	STEPHEN J NEUMON	\$10.00	Toll Tag Refund
2015-07-27	141916	STEPHEN L ARNOLD	\$35.00	Toll Tag Refund
2015-07-27	142782	STEPHEN MAGYAR	\$25.00	Toll Tag Refund
2015-07-27	141648	STEPHEN MERRITT	\$35.00	Toll Tag Refund
2015-07-27	141681	STEPHEN SACKETT	\$10.00	Toll Tag Refund
2015-07-27	142857	STEPHEN SCHOFIELD	\$35.00	Toll Tag Refund
2015-07-27	141872	STEVAN J SPARKS DR	\$35.00	Toll Tag Refund
2015-07-27	142871	STEVE D SMITH	\$25.00	Toll Tag Refund
2015-07-27	141750	STEVE	\$35.00	Toll Tag Refund

		GILCREASE		
2015-07-27	142259	STEVE SMITH	\$35.00	Toll Tag Refund
2015-07-27	142498	STEVEN GRAUEL	\$35.00	Toll Tag Refund
2015-07-27	142134	STEVEN JUMES	\$10.00	Toll Tag Refund
2015-07-27	141892	STEVEN R MULLVAIN	\$20.00	Toll Tag Refund
2015-07-27	142251	STEVIE SYESTA	\$10.00	Toll Tag Refund
2015-07-27	142138	STONE STREET OPERATING COMPANY	\$10.00	Toll Tag Refund
2015-07-27	142370	STORM TRUCKING INC	\$45.00	Toll Tag Refund
2015-07-27	141689	SUE J HAYWOOD	\$10.00	Toll Tag Refund
2015-07-27	141509	SUE N LASSITER	\$35.00	Toll Tag Refund
2015-07-27	141886	SUPER TRANSPORT INTERNATIONAL LTD	\$10.00	Toll Tag Refund
2015-07-27	142970	SUSAN GLASS RANDY GLASS	\$10.00	Toll Tag Refund
2015-07-27	142114	SUSAN JOHNSON	\$35.00	Toll Tag Refund
2015-07-27	142208	SYGMA NETWORK INC	\$10.00	Toll Tag Refund
2015-07-27	142540	T L MORSE	\$10.00	Toll Tag Refund
2015-07-27	142735	T RENE HARRIS	\$35.00	Toll Tag Refund
2015-07-27	142964	TABATHA MURPHY	\$55.00	Toll Tag Refund
2015-07-27	141542	TAMMY C MIOSI	\$10.00	Toll Tag Refund
2015-07-27	142432	TAMMY K HERNDON	\$10.00	Toll Tag Refund
2015-07-27	142293	TAMMY MASON	\$10.00	Toll Tag Refund
2015-07-27	142250	TAMMY PUGH	\$25.00	Toll Tag Refund
2015-07-27	142986	TAQUITA FRANKLIN	\$10.00	Toll Tag Refund
2015-07-27	142578	TARRENCE BLACK	\$35.00	Toll Tag Refund

2015-07-27	142804	TEAM RICHARDSON	\$10.00	Toll Tag Refund
2015-07-27	142583	TEANDRA DARDEN	\$10.00	Toll Tag Refund
2015-07-27	142413	TECH CLEAN INC	\$10.00	Toll Tag Refund
2015-07-27	141887	TED TEEGARDEN	\$35.00	Toll Tag Refund
2015-07-27	141654	TERESA JACKSON	\$27.64	Toll Tag Refund
2015-07-27	142969	TERRIE BURSON	\$35.00	Toll Tag Refund
2015-07-27	142884	TERRILL MANUFACTURING CO.	\$10.00	Toll Tag Refund
2015-07-27	141713	TERRY CAMERON	\$35.00	Toll Tag Refund
2015-07-27	141845	TERRY CHANDLER	\$35.00	Toll Tag Refund
2015-07-27	142063	TERRY LACORE	\$35.00	Toll Tag Refund
2015-07-27	141740	TESSA M MOUNTAIN	\$35.00	Toll Tag Refund
2015-07-27	142331	TEXAS CAPITAL BANK NA	\$10.00	Toll Tag Refund
2015-07-27	142840	TEXAS CAPITAL BANK NA	\$10.00	Toll Tag Refund
2015-07-27	142878	TEXAS CAPITAL BANK NA	\$10.00	Toll Tag Refund
2015-07-27	142670	TEXAS CAPITAL BANK NA	\$30.00	Toll Tag Refund
2015-07-27	141884	TEXAS LONE STAR MATERIALS INC	\$10.00	Toll Tag Refund
2015-07-27	141879	TEXR EQUIPMENT	\$80.00	Toll Tag Refund
2015-07-27	142818	THO N TRAN	\$35.00	Toll Tag Refund
2015-07-27	142653	THOMAS E KNIPSTEIN	\$10.00	Toll Tag Refund
2015-07-27	141624	THOMAS H BRITTAIN	\$25.00	Toll Tag Refund
2015-07-27	142188	THOMAS HUYNH	\$35.00	Toll Tag Refund
2015-07-27	142585	THOMAS M	\$10.00	Toll Tag Refund

		WILSON		
2015-07-27	142060	THOMAS MCCONNELL	\$10.00	Toll Tag Refund
2015-07-27	141889	THOMAS PELTIER	\$25.00	Toll Tag Refund
2015-07-27	141789	THOMAS R ADAMS D.B.A BAR III BRANGUS	\$10.00	Toll Tag Refund
2015-07-27	142794	THOMAS ST PETER	\$10.00	Toll Tag Refund
2015-07-27	141629	THOMAS STEEL DRUMS	\$10.00	Toll Tag Refund
2015-07-27	142496	THREE B'S LEASING, LLC	\$10.00	Toll Tag Refund
2015-07-27	141857	THYSSENKRU PP LOGISTICS INC	\$45.00	Toll Tag Refund
2015-07-27	142245	TIFFANY ANN MADRID	\$35.00	Toll Tag Refund
2015-07-27	142445	TIFFANY MITCHELL	\$10.00	Toll Tag Refund
2015-07-27	142616	TILMAN W THOMAS	\$25.00	Toll Tag Refund
2015-07-27	142383	TIM MCKETHAN	\$10.00	Toll Tag Refund
2015-07-27	142926	TIMOTHY D RAPER	\$35.00	Toll Tag Refund
2015-07-27	142418	TIMOTHY J CASEY	\$35.00	Toll Tag Refund
2015-07-27	142492	TIMOTHY MURPHY	\$35.00	Toll Tag Refund
2015-07-27	142490	TLUANG ZA HNIN	\$70.00	Toll Tag Refund
2015-07-27	141575	TODD GOFORTH	\$25.00	Toll Tag Refund
2015-07-27	142202	TOM R LOWE	\$10.00	Toll Tag Refund
2015-07-27	142054	TOMAS SANTANA	\$35.00	Toll Tag Refund
2015-07-27	142723	TOMMIE REGAN	\$10.00	Toll Tag Refund
2015-07-27	142357	TOMMY MANION	\$10.00	Toll Tag Refund
2015-07-27	141503	TOMMY MOODY	\$35.00	Toll Tag Refund
2015-07-27	142061	TONIA HASTINGS	\$35.00	Toll Tag Refund
2015-07-27	141816	TONIA	\$35.00	Toll Tag Refund

		SCHMITZ		
2015-07-27	142849	TOPHAT INDUSTRIES	\$10.00	Toll Tag Refund
2015-07-27	142052	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-07-27	142629	TOYOTA LEASE TRUST	\$25.00	Toll Tag Refund
2015-07-27	142341	TOYOTA LEASE TRUST (LESSOR)	\$10.00	Toll Tag Refund
2015-07-27	142690	TOYOTA LEASE TRUST (LESSOR)	\$10.00	Toll Tag Refund
2015-07-27	142571	TOYOTA LEASE TRUST CO FULTON G COOK	\$10.00	Toll Tag Refund
2015-07-27	141615	TOYOTA LEASE TRUST LESSOR	\$10.00	Toll Tag Refund
2015-07-27	141907	TOYOTA MOTOR CREDIT CORP	\$10.00	Toll Tag Refund
2015-07-27	142421	TPG LEASING LLC	\$35.00	Toll Tag Refund
2015-07-27	142740	TRACIE SPARKMAN	\$10.00	Toll Tag Refund
2015-07-27	141820	TRACY DIAZ	\$35.00	Toll Tag Refund
2015-07-27	142566	TRACY L REYNOLDS	\$10.00	Toll Tag Refund
2015-07-27	142982	TRANS FREIGHT INC	\$10.00	Toll Tag Refund
2015-07-27	142255	TRAVIS LEE LUTTRELL	\$10.00	Toll Tag Refund
2015-07-27	142778	TRAVIS MOSLEY	\$35.00	Toll Tag Refund
2015-07-27	142169	TREVOR YOUNG	\$35.00	Toll Tag Refund
2015-07-27	141895	TRICONT TRUCKING COMPANY	\$10.00	Toll Tag Refund
2015-07-27	142836	TRINITY INDUSTRIES TRANS INC	\$10.00	Toll Tag Refund
2015-07-27	142401	TRINITY TRAILER RENTALS LLC	\$45.00	Toll Tag Refund
2015-07-27	142502	TRIPLE R LEASING	\$10.00	Toll Tag Refund

2015-07-27	142075	TRISTA BOX	\$25.00	Toll Tag Refund
2015-07-27	142846	TWISTED S SERVICES	\$10.00	Toll Tag Refund
2015-07-27	142185	TYKE EQUIPMENT LEASING LLC	\$35.00	Toll Tag Refund
2015-07-27	142952	U S FOODS INC	\$10.00	Toll Tag Refund
2015-07-27	141669	UFP TRANSPORTATION INC	\$10.00	Toll Tag Refund
2015-07-27	142438	ULISSES B ARMENTA	\$25.00	Toll Tag Refund
2015-07-27	142436	UNIFIED OILFIELD GROUP LLC	\$35.00	Toll Tag Refund
2015-07-27	141590	UNITED PARCEL SERVICE	\$10.00	Toll Tag Refund
2015-07-27	141955	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-07-27	142044	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-07-27	142150	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-07-27	141896	UNITED VAN LINES L L C	\$10.00	Toll Tag Refund
2015-07-27	142088	UNITED VAN LINES L L C	\$150.00	Toll Tag Refund
2015-07-27	142085	UNITED VAN LINES LLC	\$10.00	Toll Tag Refund
2015-07-27	142180	UNITED VAN LINES LLC	\$10.00	Toll Tag Refund
2015-07-27	142458	UNITED VAN LINES LLC	\$10.00	Toll Tag Refund
2015-07-27	142484	UNITED VAN LINES LLC	\$10.00	Toll Tag Refund
2015-07-27	142698	UNITED VAN LINES LLC	\$20.00	Toll Tag Refund
2015-07-27	141699	UNITED VAN LINES LLC	\$22.06	Toll Tag Refund
2015-07-27	142268	UNITED VAN LINES LLC	\$35.00	Toll Tag Refund
2015-07-27	142483	UNITED VAN LINES LLC	\$35.00	Toll Tag Refund
2015-07-27	142504	UNITED VAN	\$35.00	Toll Tag Refund

		LINES LLC		
2015-07-27	142193	UNITED VAN LINES LLC	\$55.00	Toll Tag Refund
2015-07-27	141811	UP TRUCKING SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-27	142598	US SPORT AIRCRAFT	\$20.00	Toll Tag Refund
2015-07-27	142217	USAT AUTO SALES INC	\$35.00	Toll Tag Refund
2015-07-27	141909	USB LEASING LT	\$10.00	Toll Tag Refund
2015-07-27	142816	VALERIE D JONES	\$35.00	Toll Tag Refund
2015-07-27	142499	VALERIE JONES	\$35.00	Toll Tag Refund
2015-07-27	141954	VALLEY RIDGE LEASING INC	\$10.00	Toll Tag Refund
2015-07-27	142160	VANIS MONTGOMER Y	\$35.00	Toll Tag Refund
2015-07-27	142604	VAULT (LESSOR)	\$10.00	Toll Tag Refund
2015-07-27	142812	VAULT (LESSOR)	\$25.00	Toll Tag Refund
2015-07-27	141595	VAULT .	\$35.00	Toll Tag Refund
2015-07-27	142753	VEHICLE LENDERS GROUP LLC	\$10.00	Toll Tag Refund
2015-07-27	141943	VESTIA HOLBERT	\$10.00	Toll Tag Refund
2015-07-27	142187	VFS LEASING CO	\$35.00	Toll Tag Refund
2015-07-27	142591	VICKI HALL	\$35.00	Toll Tag Refund
2015-07-27	142644	VICKY CHAFE	\$10.00	Toll Tag Refund
2015-07-27	142919	VICTOR M RODRIGUEZ	\$25.00	Toll Tag Refund
2015-07-27	141596	VICTOR M SANJUAN	\$10.00	Toll Tag Refund
2015-07-27	141934	VICTOR TREJO	\$10.00	Toll Tag Refund
2015-07-27	141805	VICTORIA ONTIVEROS	\$25.00	Toll Tag Refund
2015-07-27	142369	VIDOVIC TOMISLAV	\$20.00	Toll Tag Refund
2015-07-27	142713	VIET DANG	\$35.00	Toll Tag Refund
2015-07-27	142808	VIET NGUYEN	\$35.00	Toll Tag Refund

2015-07-27	141829	VIRGIL CANADY	\$10.00	Toll Tag Refund
2015-07-27	141711	VSS CARRIERS INC	\$10.00	Toll Tag Refund
2015-07-27	141511	VSS CARRIERS INC	\$20.00	Toll Tag Refund
2015-07-27	142684	VULCRAFT CARRIER CORP	\$35.00	Toll Tag Refund
2015-07-27	141856	WALLER TRUCK CO INC	\$35.00	Toll Tag Refund
2015-07-27	142135	WALLER TRUCK CO INC	\$35.00	Toll Tag Refund
2015-07-27	142181	WALLER TRUCK CO INC	\$35.00	Toll Tag Refund
2015-07-27	142408	WALLER TRUCK CO INC	\$35.00	Toll Tag Refund
2015-07-27	141758	WALTER WILSON	\$25.00	Toll Tag Refund
2015-07-27	142281	WARD JB	\$70.00	Toll Tag Refund
2015-07-27	142265	WAYNE E LEMKELDE	\$25.00	Toll Tag Refund
2015-07-27	141552	WAYNE T GALLOWAY	\$11.19	Toll Tag Refund
2015-07-27	142279	WEB GROUP CO	\$10.00	Toll Tag Refund
2015-07-27	141836	WELBY PINNEY	\$35.00	Toll Tag Refund
2015-07-27	142186	WELCH EXCAVATION & UTILITY COMPANY INC	\$10.00	Toll Tag Refund
2015-07-27	142550	WELDON R KAVECKI	\$35.00	Toll Tag Refund
2015-07-27	142356	WELMAR EXPRESS INC	\$10.00	Toll Tag Refund
2015-07-27	141706	WENDY COWAN	\$35.00	Toll Tag Refund
2015-07-27	142823	WHITETAIL JUNCTION RANCH	\$25.00	Toll Tag Refund
2015-07-27	141600	WICHITA FALLS ISD	\$35.00	Toll Tag Refund

2015-07-27	142795	WIESNER INC HUNTSVILLE	\$35.00	Toll Tag Refund
2015-07-27	141705	WILDCAT CRANES INC	\$35.00	Toll Tag Refund
2015-07-27	142156	WILL OWEN	\$10.00	Toll Tag Refund
2015-07-27	142847	WILLBROS T & D SERVICES, LLC	\$10.00	Toll Tag Refund
2015-07-27	141762	WILLBROS T&D SERVICES LLC	\$35.00	Toll Tag Refund
2015-07-27	142567	WILLBROS T&D SERVICES LLC	\$150.00	Toll Tag Refund
2015-07-27	141517	WILLIAM A JONES	\$35.00	Toll Tag Refund
2015-07-27	142464	WILLIAM G MITCHELL	\$45.00	Toll Tag Refund
2015-07-27	142599	WILLIAM KESSINGER	\$35.00	Toll Tag Refund
2015-07-27	142702	WILLIAM L NEUBAUER	\$35.00	Toll Tag Refund
2015-07-27	142793	WILLIAM LOFTIN	\$10.00	Toll Tag Refund
2015-07-27	142663	WILLIAM P JOHNSTON	\$10.00	Toll Tag Refund
2015-07-27	142473	WILLIAM V BAILEY	\$10.00	Toll Tag Refund
2015-07-27	141502	WONDA G WEBB	\$10.00	Toll Tag Refund
2015-07-27	142191	WOODY BOGLER TRUCKING COMPANY	\$10.00	Toll Tag Refund
2015-07-27	141949	WOODY BOGLER TRUCKING COMPANY	\$20.00	Toll Tag Refund
2015-07-27	142801	WYATT BUTLER	\$10.00	Toll Tag Refund
2015-07-27	141819	XUAN D TRAN	\$35.00	Toll Tag Refund
2015-07-27	141914	Y R C INC	\$10.00	Toll Tag Refund
2015-07-27	142797	YOLANDA TORRES	\$25.00	Toll Tag Refund
2015-07-27	142642	YOUNG RAN KO	\$45.00	Toll Tag Refund
2015-07-27	142304	YRC INC	\$35.00	Toll Tag Refund

2015-07-27	142374	YRC INC	\$35.00	Toll Tag Refund
2015-07-27	142471	YRC INC	\$55.00	Toll Tag Refund
2015-07-27	142171	YUSUFU DELE	\$1.21	Toll Tag Refund
2015-07-27	141695	ZACHARY KOHL	\$35.00	Toll Tag Refund
2015-07-27	142238	ZAIDI HUSSAIN	\$35.00	Toll Tag Refund
2015-07-27	142439	ZAKAREYA ABDALLA	\$10.00	Toll Tag Refund
2015-07-27	142683	ZENITH FREIGHT LINES L L C	\$10.00	Toll Tag Refund
2015-07-28	143126	ALEJANDRA VALDEZ	\$11.16	Toll Tag Refund
2015-07-28	143124	AMENDOA TAMBURRI	\$10.00	Toll Tag Refund
2015-07-28	143074	ANGELA J. JEFFREYS	\$10.00	Toll Tag Refund
2015-07-28	143115	ANGELA R. ENGLEHART	\$8.89	Toll Tag Refund
2015-07-28	143068	ANTARIUS T. ALDRIDGE	\$5.88	Toll Tag Refund
2015-07-28	143141	ASHAUNTI C. WHITE	\$12.72	Toll Tag Refund
2015-07-28	143020	ATMOS ENERGY CORPORATION, INC	\$107.89	GAS SERVICES
2015-07-28	143057	AUDRA ELLIS	\$9.94	Toll Tag Refund
2015-07-28	143051	BANC OF AMERICA LSG & CAPITAL	\$46.00	Toll Tag Refund
2015-07-28	143018	BOB TOMES FORD	\$443.14	ANNUAL Repairs, Bob Tomes Ford
2015-07-28	143142	BRAYONNA HOWARD	\$35.00	VIOLATION REFUND
2015-07-28	143093	BRITTNEY L. BENGE	\$8.18	Toll Tag Refund
2015-07-28	143129	CANDACE WATKINS	\$4.45	VIOLATION REFUND
2015-07-28	143102	CAROLINE L. GOULD	\$25.13	Toll Tag Refund
2015-07-28	143058	CARTER GROTH	\$0.30	Toll Tag Refund
2015-07-28	143055	CECILY A. DOROUGH	\$9.37	Toll Tag Refund
2015-07-28	142988	CENTERLINE SUPPLY, INC.	\$1,075.00	Sign Hardware

2015-07-28	143131	CHRISTOPHE R RYAN ESHER	\$35.00	VIOLATION REFUND
2015-07-28	142989	CITY OF CARROLLTON	\$565.09	WATER & SEWER
2015-07-28	501996	CITY OF FORT WORTH	\$1,789.60	WATER & SEWER
2015-07-28	143012	CITY OF FRISCO	\$302.89	WATER & SEWER
2015-07-28	142990	CITY OF GRAND PRAIRIE	\$468.79	WATER & SEWER
2015-07-28	143010	CITY OF IRVING	\$1,299.65	WATER & SEWER
2015-07-28	143028	CITY OF McKINNEY	\$385.62	WATER & SEWER
2015-07-28	142991	CITY OF PLANO	\$95.20	Fire Hydrant Meter Consumption
2015-07-28	142992	CITY OF PLANO	\$510.09	WATER & SEWER
2015-07-28	143077	CORRINE M. LINDEROTH	\$7.20	Toll Tag Refund
2015-07-28	143007	COUNTY OF TARRANT	\$20.96	Tarrant County Monthly Scoffla
2015-07-28	700091	CROWE HORWATH LLP	\$11,000.00	Professional Services for the
2015-07-28	143026	CROWE HORWATH LLP	\$60,595.45	Crowe Horwath's Audit of the F INVS ADJUSTMENT
2015-07-28	143081	DALE PANGAN	\$7.78	Toll Tag Refund
2015-07-28	143125	DALLAS TRAILER REPAIR	\$2.06	Toll Tag Refund
2015-07-28	143122	DALLAS TRAILER REPAIR CO	\$1.85	Toll Tag Refund
2015-07-28	143108	DANIEL K. SAINT	\$4.41	Toll Tag Refund
2015-07-28	143113	DARYL BARRETT	\$15.69	Toll Tag Refund
2015-07-28	143071	DAVID N. BURNHAM	\$32.42	Toll Tag Refund
2015-07-28	143123	DAVID SANTOS	\$6.21	Toll Tag Refund
2015-07-28	143117	DEIRDRE K. GRANT	\$2.00	Toll Tag Refund
2015-07-28	143015	DENTON	\$12,951.84	ELECTRIC

		COUNTY ELECTRIC		GAS SERVICES WATER & SEWER
2015-07-28	143114	DOLORES F. CRAIG	\$36.34	Toll Tag Refund
2015-07-28	143070	DONNA F. BRADSHAW	\$1.23	Toll Tag Refund
2015-07-28	143050	DONNA L. BRITT	\$5.47	Toll Tag Refund
2015-07-28	143116	DORA GONZALEZ	\$5.00	Toll Tag Refund
2015-07-28	143056	DORIS S. ECHOLS	\$47.43	Toll Tag Refund
2015-07-28	143063	EARTHLOK LLC	\$303.52	Toll Tag Refund
2015-07-28	143082	EASTERN PLUMBING SUPPLY	\$22.90	Toll Tag Refund
2015-07-28	143089	EDGAR MENDOZA	\$52.05	Toll Tag Refund
2015-07-28	143101	ELENA S. GLASSMAN	\$5.26	Toll Tag Refund
2015-07-28	143086	ENGLICIA DIANN FORREST	\$20.85	Toll Tag Refund
2015-07-28	143060	ERIC T. HUMPERT	\$21.19	Toll Tag Refund
2015-07-28	143073	ESTATE OF BRADLEY S. ERENBERGER	\$23.72	Toll Tag Refund
2015-07-28	011055	ETC	\$23,511.00	2014 ETCC RITE Enhancements
2015-07-28	011057	ETC	\$27,810.25	ETC work on TER Enhancements f
2015-07-28	011058	ETC	\$141,097.00	TSA charges for work completed
2015-07-28	011054	ETC	\$149,271.46	Image Review - OPEN PO for rem
2015-07-28	011056	ETC	\$197,268.75	June II 2015 ETCC RITE Mainte
2015-07-28	011059	ETC	\$463,039.20	2015 ETCC RITE Maintenance and June 2015 ETCC RITE Mainten
2015-07-28	502000	EXCEL TRUST,LP	\$15.50	WATER & SEWER
2015-07-28	142994	EXPRESS SCRIPTS, INC.	\$33,857.75	CLAIMS BILLED 7/20/15
2015-07-28	143097	FRANCES REAGAN	\$20.45	Toll Tag Refund

		DAVID MATA		
2015-07-28	143065	GAIL MILBURN	\$10.64	Toll Tag Refund
2015-07-28	143094	GEORGES A BENS	\$0.35	Toll Tag Refund
2015-07-28	143014	GIBSON & ASSOCIATES INC	\$226,878.45	03879 - PGBT - Segment 5, Pave RETAINAGE RELEASED
2015-07-28	143016	GORDONS SPECIALTIES INC	\$125.00	Parts for X-Lite end treatment
2015-07-28	143038	GRANITE PUBLIC AFFAIRS, LLC	\$11,250.00	Legislative Consultant
2015-07-28	143045	Greater Southwest Black Chamber of Comme	\$1,000.00	2015 GWBCC Expand Conference
2015-07-28	143040	Green Moutian Energy Company	\$128,332.95	ELECTRIC
2015-07-28	143022	HEALTHSMART BENEFITS SOLUTIONS INC	\$5,530.68	VSP INVOICE FOR JUL 2015
2015-07-28	010515	HNTB CORPORATION	\$44,370.00	WA #3-BR 15-13 and LOT applvl f
2015-07-28	143106	HOLLY OOMMEN	\$5.96	Toll Tag Refund
2015-07-28	142995	HUITT & ZOLLARS, INC.	\$19,659.72	3838 DNT-PGBT Interchange - Wid
2015-07-28	143128	HYUNDAI LEASE TITLING TRUST	\$10.27	Toll Tag Refund
2015-07-28	143037	Hands on Technology Transfer, Inc	\$3,190.00	Umer & Tina 2015 Training SQL
2015-07-28	143013	Irrigators Supply Inc	\$259.64	Parts and Supplies for Irrigat
2015-07-28	143107	JAMES PIERCE	\$4.84	Toll Tag Refund
2015-07-28	143143	JAMES S DVORAK	\$4.56	VIOLATION REFUND
2015-07-28	143095	JEFF BUCKNER	\$5.00	Toll Tag Refund
2015-07-28	143110	JHAMORA S.	\$7.53	Toll Tag Refund

		WILLIAMS		
2015-07-28	143112	JOELLEN ARROYO	\$6.75	Toll Tag Refund
2015-07-28	143067	JOHNNIE M THOMAS	\$17.17	Toll Tag Refund
2015-07-28	143130	JORDAN HIGGS	\$7.55	VIOLATION REFUND
2015-07-28	143127	JUDITH A. WAMPOLE	\$59.71	Toll Tag Refund
2015-07-28	143049	KAREN DEANNE ASHCRAFT	\$18.33	Toll Tag Refund
2015-07-28	143072	KELLEY R. COLLINS-WINTERS	\$17.11	Toll Tag Refund
2015-07-28	143027	KENNETH BARR	\$393.26	TX TRP COMMISSION-AUSTIN KB
2015-07-28	143136	KENNETH C LAMROCK JR	\$5.01	Toll Tag Refund
2015-07-28	143061	KEVIN J KUHLMAN	\$37.13	Toll Tag Refund
2015-07-28	143059	KIM HILL	\$11.15	Toll Tag Refund
2015-07-28	143011	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$274.05	Monthly rent 2 copiers - Konic
2015-07-28	143147	Keith Smith	\$300.00	VIOLATION REFUND
2015-07-28	143144	Kelly L. Hart	\$10.00	VIOLATION REFUND
2015-07-28	501997	Kleinfelder Central Inc	\$17,470.28	03097- CTP Section 1 - 6 Indep 3097 - CTP Section 1-6 Indpend
2015-07-28	143080	LAMIS MOUSA	\$3.65	Toll Tag Refund
2015-07-28	143047	LAW ENFORCEMENT SYSTEMS LLC	\$29,059.07	LES - Temp Agents
2015-07-28	143087	LAWRENCE KELLER	\$3.60	Toll Tag Refund
2015-07-28	143120	LESLEY S. MILAM	\$39.25	Toll Tag Refund
2015-07-28	143078	LESLIE LINDSAY	\$7.04	Toll Tag Refund
2015-07-28	143091	LEXINGTON AUTO SALES	\$26.52	Toll Tag Refund
2015-07-28	143021	LIMITLESS PRODUCTS LLC	\$19.00	Business card order for Procur

2015-07-28	143096	LINDA CORTEZ	\$4.75	Toll Tag Refund
2015-07-28	143042	LINK AMERICA LLC	\$16,495.00	C/O EQUIP Narrowband Addison T C/O EQUIP Narrowband Lakeview C/O EQUIP Narrowband MLP2 C/O EQUIP Narrowband MLP4 C/O EQUIP Narrowband MLP6 C/O EQUIP Narrowband MLP7 C/O EQUIP Narrowband MLP9 C/O EQUIP Narrowband Merrit
2015-07-28	143145	Lorena Munoz	\$38.54	VIOLATION REFUND
2015-07-28	143033	M and S Technologies	\$37,221.50	Skyfence Cloud Security and E
2015-07-28	143017	MAMASO INC.	\$123.00	Product – Texas State Vehicle
2015-07-28	143076	MARC R. LEBLANC	\$31.48	Toll Tag Refund
2015-07-28	143104	MARIE T. LEMOINE-JUNEAU	\$32.83	Toll Tag Refund
2015-07-28	143090	MARY OR PAULA ALLEN	\$2.80	Toll Tag Refund
2015-07-28	143137	MELISSA HART	\$8.06	Toll Tag Refund
2015-07-28	143135	MELVINA T. BOUIE	\$12.78	Toll Tag Refund
2015-07-28	143139	MICHAEL KEEN	\$46.49	Toll Tag Refund
2015-07-28	142997	MIDWAY AUTO SUPPLY	\$2,021.82	Purchase of Aftermarket Automo
2015-07-28	143054	MIGUEL DAVILLA	\$5.21	Toll Tag Refund
2015-07-28	700093	Milligan Partners, LLC	\$4,473.72	TSA Services
2015-07-28	143146	Mohamed Dahab	\$116.58	VIOLATION REFUND
2015-07-28	143039	NAVEX Global, Inc	\$6,451.00	Navex-PPM 2015 Annual Maintena
2015-07-28	142998	NORTH CENTRAL TEXAS COUNCIL OF	\$5,744.00	PEBC ENTITY COST SHARE 08/2015
2015-07-28	143023	NORTHERN IMPORTS, INC	\$1,093.50	Safety Shoes for Maintenance E
2015-07-28	501998	NORTHERN SAFETY	\$1,758.12	NS Hydraulix Mechanic's Gel GI
2015-07-28	142999	OFFICE DEPOT INC	\$84.86	2015 Office Supplies - Legal D Office supplies - Procurement

2015-07-28	143000	ORACLE AMERICA, INC	\$3,213.89	Advanced Support Engineer
2015-07-28	143098	OZGUR DURSUN	\$38.51	Toll Tag Refund
2015-07-28	143105	PAULA LOPEZ	\$5.00	Toll Tag Refund
2015-07-28	143079	PENNY L. MCCARTER	\$5.34	Toll Tag Refund
2015-07-28	143140	PHILLIP K LAWSON	\$15.13	Toll Tag Refund
2015-07-28	143034	PRESTON LLOYD CLEANERS INC	\$106.70	Product –ANNUAL Purchasing for
2015-07-28	143036	PRO SILVER STAR, LTD	\$4,860.90	689 COWBOYS TAGS @7.055%
2015-07-28	143025	PROFESSIONAL TURF PRODUCTS LP	\$1,388.15	100-9237 STARTER ASSEMBLY 92-5608-03 - BLADE - MOWER 92-5816 BOLT 98-7764 SWITC-OIL
2015-07-28	143048	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$514.22	INVS ADJUSTMENT, TAXES Toilet Rental
2015-07-28	143118	QURATULAIN KHAN	\$4.88	Toll Tag Refund
2015-07-28	700092	RADIO ONE OF TEXAS, LP	\$5,000.00	Radio One DallasUrban market
2015-07-28	143031	RADIO ONE OF TEXAS, LP	\$5,000.00	Urban market radio ad campaign
2015-07-28	501999	RADIO ONE OF TEXAS, LP	\$50,000.33	Radio One DallasUrban market
2015-07-28	143069	RAGINA BATTLES	\$0.21	Toll Tag Refund
2015-07-28	143001	RDO CONSTRUCTION EQUIPMENT CO	\$578.67	R100377 BUSHING R519536 BRACKET SE501343 ALTERNATOR freight
2015-07-28	143032	RFD AND ASSOCIATES INC	\$1,124,289.75	Data Warehouse and OBIEE Profe Enterprise Arcitect 2 resource Qtr 1 BI - 5/26/15-8/25/15 Qtr 1 Exadata - 5/26/15-8/25/15 Qtr 1 Existing - 5/26/15-8/25/15 Qtr 1 New ULA- 3/31/15-8/25/15 RFD/Kilan - EPDS

				Maintenance a
2015-07-28	143109	RICHARD TOLLE	\$0.46	Toll Tag Refund
2015-07-28	143053	ROGERS CODAY	\$10.00	Toll Tag Refund
2015-07-28	143092	ROSARIO BADILLO	\$35.00	Toll Tag Refund
2015-07-28	143083	ROSIE SWOOPE	\$2.97	Toll Tag Refund
2015-07-28	010842	ROY JORGENSEN ASSOCIATES, INC.	\$93,458.33	PGBT WE (161) PGBT WE Phase I
2015-07-28	010843	ROY JORGENSEN ASSOCIATES, INC.	\$320,000.00	CTP Total Routine Maintenance
2015-07-28	010841	ROY JORGENSEN ASSOCIATES, INC.	\$505,571.54	Hauling during snow & ice Irrigation Upgrade MCLB TRMC PGBT EE TRMC PGBT TRMC
2015-07-28	143062	RYAN P. LASSEN	\$48.81	Toll Tag Refund
2015-07-28	143121	SAMIE R. POE	\$20.05	Toll Tag Refund
2015-07-28	143066	SCOTT C. TAYLOR	\$5.18	Toll Tag Refund
2015-07-28	143103	SHERRIE L. JOHNSON	\$8.23	Toll Tag Refund
2015-07-28	143084	SHERYL TOPASNA	\$0.26	Toll Tag Refund
2015-07-28	143132	SHUJAAT A KHAN	\$112.06	VIOLATION REFUND
2015-07-28	143002	STANDARD INSURANCE CO.	\$18,852.11	LTD FOR AUGUST 2015
2015-07-28	143119	STERLING J. LEE	\$5.08	Toll Tag Refund
2015-07-28	143111	SUSAN SIMON	\$4.99	Toll Tag Refund
2015-07-28	143030	Southern Tire Mart	\$1,522.00	ANNUAL Purchasing Contract, So
2015-07-28	143046	Strategic Government Resources, Inc	\$890.68	Mileage expense Training with Carol Cooper
2015-07-28	143085	T&D SOLUTIONS LTD	\$3.28	Toll Tag Refund
2015-07-28	003977	TEACHERS INSURANCE	\$191,008.74	ACCRUED STATE RETIREMENT OTHER

		AND ANNUITY ASSOC OF		EMP 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-07-28	143024	TEXAS DEPARTMENT OF AGRICULTURE	\$12.00	JSKIDMORE POLITICAL CERT RENEW
2015-07-28	143064	THALAND D. LOGAN	\$4.06	Toll Tag Refund
2015-07-28	143004	TOWN OF ADDISON	\$605.90	WATER & SEWER
2015-07-28	143003	TRANE U.S. INC.	\$2,077.61	GER00137 Gear Drive Qty 1 @ \$2 MOT08841 Actuator Motor Qty 1 PARTS FOR TRANE HVAC UNITS SEN01447 Sensor Qty 1 @ \$75.05
2015-07-28	143134	TRAVIS AUSTIN	\$21.88	Toll Tag Refund
2015-07-28	143099	TYSON FOODS INC	\$463.62	Toll Tag Refund
2015-07-28	143008	UNIFIRST HOLDINGS, INC.	\$436.32	ANNUAL PO for Weekly Uniform S
2015-07-28	143009	UNIFIRST HOLDINGS, INC.	\$855.34	ANNUAL PO for Weekly Uniform S
2015-07-28	143005	UNITED DENTAL CARE OF TEXAS, INC.	\$5,038.99	ASSURANT PREM FEES JUL 2015
2015-07-28	001840	UNITED HEALTHCARE INSURANCE COMPANY	\$105,561.57	07/27/15
2015-07-28	142996	UNITED STATES TREASURY	\$85.64	941 QTR TX RET - AGALLARDO 941 QTR TX RET -CPEREZ 941 QTR TX RET -JWILSON 941 QTR TX RET -VWARNER
2015-07-28	143035	VERINT AMERICAS, INC	\$11,139.58	89-555-0292 Time and Material
2015-07-28	143138	VICKIE JARAMILLO	\$13.46	Toll Tag Refund

2015-07-28	143052	VICKY L. CLAY	\$21.46	Toll Tag Refund
2015-07-28	143100	VICTORINA FRIAS	\$8.99	Toll Tag Refund
2015-07-28	143075	VINESH KAPUR	\$11.58	Toll Tag Refund
2015-07-28	143029	VIZCON, LLC	\$4,175.00	Quick Deploy Spring Cone, 10 c
2015-07-28	143088	VW CREDIT LEASING LTD	\$6.35	Toll Tag Refund
2015-07-28	143133	WALLACE ABERNATHY	\$4.64	Toll Tag Refund
2015-07-28	143019	WELLS FARGO BANK, N A	\$7,500.00	Trustee Fees, 2011A
2015-07-28	143044	WESCO DISTRIBUTION INC	\$314.29	Annual PO for Lamps, Ballasts
2015-07-28	143043	WESCO DISTRIBUTION INC	\$548.92	Annual PO for Lamps, Ballasts
2015-07-28	143006	WOODVEST LLC	\$836.88	ExMark and Ferris Mower Parts
2015-07-28	143041	YMD OIL INC	\$104.50	Product – Texas State Vehicle
2015-07-29	143397	3 NINOS TRUCKING LLC	\$10.00	Toll Tag Refund
2015-07-29	144300	3 NINOS TRUCKING LLC	\$35.00	Toll Tag Refund
2015-07-29	144373	3 STAR DAYLIGHTING L P	\$10.00	Toll Tag Refund
2015-07-29	145212	3 STAR DAYLIGHTING LP	\$10.00	Toll Tag Refund
2015-07-29	146117	3 STAR DAYLIGHTING LP	\$10.00	Toll Tag Refund
2015-07-29	143604	80 WEST CONVERSION S	\$10.00	Toll Tag Refund
2015-07-29	145856	A & Z TRUCKING LLC	\$10.00	Toll Tag Refund
2015-07-29	146046	A B F FREIGHT SYSTEM, INC	\$43.10	Toll Tag Refund
2015-07-29	143857	A-MRAZEK MOVING	\$10.00	Toll Tag Refund

		SYSTEMS INC		
2015-07-29	143362	AAA RECYCLING INC	\$9.91	Toll Tag Refund
2015-07-29	145460	AARON KING	\$35.00	Toll Tag Refund
2015-07-29	144676	AARON MARTINEZ	\$35.00	Toll Tag Refund
2015-07-29	144231	AARON NAVARRO	\$10.00	Toll Tag Refund
2015-07-29	145097	AARON R STEELE	\$10.00	Toll Tag Refund
2015-07-29	145301	AARON RICHARD RASOR	\$105.00	Toll Tag Refund
2015-07-29	143170	ABC AUTO SALES AND SERVICE	\$35.00	Toll Tag Refund
2015-07-29	143875	ABDELMAGID HALIL	\$10.00	Toll Tag Refund
2015-07-29	143557	ABEL GONZALES	\$35.00	Toll Tag Refund
2015-07-29	144307	ABF FREIGHT SYSTEM INC	\$10.00	Toll Tag Refund
2015-07-29	143750	ABF FREIGHT SYSTEM, INC	\$35.00	Toll Tag Refund
2015-07-29	143912	ABRAHAM PIERSON	\$35.00	Toll Tag Refund
2015-07-29	145285	ABRAM TRADING CORPORATIO N	\$55.00	Toll Tag Refund
2015-07-29	143645	ABSOLUTE HYUNDAI OF MESQUITE	\$35.00	Toll Tag Refund
2015-07-29	145917	ABSOLUTE MITSUBISHI	\$10.00	Toll Tag Refund
2015-07-29	145662	ACADEMY INC	\$35.00	Toll Tag Refund
2015-07-29	144628	ACCENT FOODS LLC	\$10.00	Toll Tag Refund
2015-07-29	146081	ACCENT FOODS LLC	\$35.00	Toll Tag Refund
2015-07-29	143590	ACME TRUCK LINE INC	\$10.00	Toll Tag Refund
2015-07-29	144443	ACME TRUCK LINES	\$10.00	Toll Tag Refund
2015-07-29	143745	ADAM CELLARS	\$10.00	Toll Tag Refund
2015-07-29	145049	ADAM CHAVEZ	\$35.00	Toll Tag Refund

2015-07-29	145481	ADAM RYAN VINEYARD	\$10.00	Toll Tag Refund
2015-07-29	144386	ADAM SCHROEDER	\$35.00	Toll Tag Refund
2015-07-29	145044	ADAM SMITHS TEXAS HARLEY- DAVIDSON	\$10.00	Toll Tag Refund
2015-07-29	145967	ADAM W MCDOWELL	\$10.00	Toll Tag Refund
2015-07-29	143208	ADAM WILSON	\$10.00	Toll Tag Refund
2015-07-29	145557	ADAN MARTINEZ	\$35.00	Toll Tag Refund
2015-07-29	144499	ADAN R GARCIA	\$35.00	Toll Tag Refund
2015-07-29	145310	ADARIUS YOUNG	\$35.00	Toll Tag Refund
2015-07-29	145980	ADELINA GALVAN	\$10.00	Toll Tag Refund
2015-07-29	145644	ADLENE BALL	\$10.00	Toll Tag Refund
2015-07-29	144367	ADRIAN MIER	\$10.00	Toll Tag Refund
2015-07-29	144825	ADRIENNE RAWLINS- WILSON GREG WILSON	\$10.00	Toll Tag Refund
2015-07-29	145375	ADRION DAVIS	\$35.00	Toll Tag Refund
2015-07-29	145297	AFFORDABLE MOTORS	\$52.59	Toll Tag Refund
2015-07-29	144346	AGAVE PLUMBING INC	\$35.00	Toll Tag Refund
2015-07-29	143837	AGUSTIN PARES	\$10.00	Toll Tag Refund
2015-07-29	145270	AINSLEY ROY GORDON	\$10.00	Toll Tag Refund
2015-07-29	144686	AKALU NURYE	\$35.00	Toll Tag Refund
2015-07-29	144603	AKINTUNDE AJIMATANRAR EJE	\$35.00	Toll Tag Refund
2015-07-29	144174	AL BUICE	\$35.00	Toll Tag Refund
2015-07-29	143196	ALAMO LEASING COMPANY INC	\$70.00	Toll Tag Refund
2015-07-29	144685	ALAMO LEASING COMPNAV,	\$35.00	Toll Tag Refund

		INC		
2015-07-29	145409	ALAN BRADY PACKER	\$35.00	Toll Tag Refund
2015-07-29	144487	ALAN COX	\$35.00	Toll Tag Refund
2015-07-29	145820	ALAN FOUSE	\$25.00	Toll Tag Refund
2015-07-29	145091	ALAN GEORGE	\$10.00	Toll Tag Refund
2015-07-29	144355	ALAN L MILLS	\$10.00	Toll Tag Refund
2015-07-29	144259	ALAN RITCHEY LLC	\$10.00	Toll Tag Refund
2015-07-29	143650	ALBERT BUENTELLO	\$25.00	Toll Tag Refund
2015-07-29	144955	ALBERT F ROBILLARD	\$10.00	Toll Tag Refund
2015-07-29	144153	ALBERT G PADILLA JR	\$35.00	Toll Tag Refund
2015-07-29	143549	ALBERT WAYNE RUFF	\$35.00	Toll Tag Refund
2015-07-29	143311	ALBERTO CHAVEZ	\$25.00	Toll Tag Refund
2015-07-29	146021	ALBERTO MARTINEZ	\$35.00	Toll Tag Refund
2015-07-29	144880	ALCIE J MAXWELL	\$10.00	Toll Tag Refund
2015-07-29	143981	ALEHIA BOUCHE	\$10.00	Toll Tag Refund
2015-07-29	144182	ALEJANDRO DALLI	\$35.00	Toll Tag Refund
2015-07-29	145217	ALEJANDRO FELIX	\$4.06	Toll Tag Refund
2015-07-29	144929	ALEJANDRO OLVERA	\$10.00	Toll Tag Refund
2015-07-29	145998	ALEJANDRO RAMIREZ	\$10.00	Toll Tag Refund
2015-07-29	145932	ALEJANDRO VARGAS	\$35.00	Toll Tag Refund
2015-07-29	144000	ALEJO GARCIA	\$10.00	Toll Tag Refund
2015-07-29	145683	ALEX PACE	\$35.00	Toll Tag Refund
2015-07-29	144430	ALEXANDER HERNANDEZ	\$25.00	Toll Tag Refund
2015-07-29	143955	ALEXANDER HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-29	145168	ALEXANDER WANDA D	\$10.00	Toll Tag Refund
2015-07-29	145939	ALEXANDRA MARY PRESCOTT	\$35.00	Toll Tag Refund

2015-07-29	145921	ALEXANDRIA ROSENA BALES	\$10.00	Toll Tag Refund
2015-07-29	145393	ALEXIS M NAJAR	\$35.00	Toll Tag Refund
2015-07-29	145819	ALEXIS ROGERS	\$35.00	Toll Tag Refund
2015-07-29	146100	ALEXIS WRIGHT	\$25.00	Toll Tag Refund
2015-07-29	144848	ALFONSO PAREDES JR	\$45.00	Toll Tag Refund
2015-07-29	144052	ALICE J HUSSEY	\$10.00	Toll Tag Refund
2015-07-29	143166	ALICIA GUTIERREZ GALAVIZ	\$25.00	Toll Tag Refund
2015-07-29	144509	ALICIA RAMIREZ	\$10.00	Toll Tag Refund
2015-07-29	145830	ALICIA WILLIAMS	\$23.59	Toll Tag Refund
2015-07-29	144957	ALISAM HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-07-29	143941	ALISON NOVAK	\$10.00	Toll Tag Refund
2015-07-29	143180	ALLAN WIESNER	\$35.00	Toll Tag Refund
2015-07-29	145323	ALLIANCE MATERIALS INC	\$35.00	Toll Tag Refund
2015-07-29	144716	ALLIED WASTE SYSTEMS INC	\$10.00	Toll Tag Refund
2015-07-29	144208	ALLISON F MCFARLANE	\$35.00	Toll Tag Refund
2015-07-29	143667	ALLISON N MATHE	\$2.22	Toll Tag Refund
2015-07-29	145956	ALLYSON KILFOYLE	\$35.00	Toll Tag Refund
2015-07-29	143950	ALMA ELENA VALENCIA	\$10.00	Toll Tag Refund
2015-07-29	144279	ALMA REYES	\$10.00	Toll Tag Refund
2015-07-29	144948	ALMA SANDERS	\$35.00	Toll Tag Refund
2015-07-29	143392	ALPHA TESTING INC	\$35.00	Toll Tag Refund
2015-07-29	145355	ALTEC CAPITAL TRUST	\$35.00	Toll Tag Refund

2015-07-29	146090	ALTEC CAPITAL TRUST	\$45.00	Toll Tag Refund
2015-07-29	145465	ALTON JETER JR	\$35.00	Toll Tag Refund
2015-07-29	145601	ALUSA (D&M)	\$25.00	Toll Tag Refund
2015-07-29	145553	ALUSA (D&M)	\$35.00	Toll Tag Refund
2015-07-29	145632	ALUSA (D&M)	\$35.00	Toll Tag Refund
2015-07-29	145654	ALUSA (D&M)	\$35.00	Toll Tag Refund
2015-07-29	143544	AMANDA AKBAR	\$35.00	Toll Tag Refund
2015-07-29	143858	AMANDA BELCHER	\$10.00	Toll Tag Refund
2015-07-29	144928	AMANDA BLEVINS	\$35.00	Toll Tag Refund
2015-07-29	144247	AMANDA HUMPHREYS	\$25.00	Toll Tag Refund
2015-07-29	144754	AMANDA L COPP	\$35.00	Toll Tag Refund
2015-07-29	144454	AMANDA MILLER	\$10.00	Toll Tag Refund
2015-07-29	143585	AMANDA RUSSELL	\$10.00	Toll Tag Refund
2015-07-29	144560	AMBER BETHEA	\$35.00	Toll Tag Refund
2015-07-29	145147	AMBER L SHULER	\$105.00	Toll Tag Refund
2015-07-29	143593	AMERICAN HONDA	\$10.00	Toll Tag Refund
2015-07-29	144179	AMERICAN NATIONAL LOGISTICS INC	\$10.00	Toll Tag Refund
2015-07-29	146110	AMERILINK LLC	\$10.00	Toll Tag Refund
2015-07-29	145485	AMIE SHIELDS	\$35.00	Toll Tag Refund
2015-07-29	144084	AMILCAR MAHOMEDALI	\$10.00	Toll Tag Refund
2015-07-29	143226	AMROS SOLUTIONS INC	\$10.00	Toll Tag Refund
2015-07-29	143571	AMY GONZALES	\$3.09	Toll Tag Refund
2015-07-29	143336	AMY HAMPTON	\$35.00	Toll Tag Refund
2015-07-29	143521	AMY RUSSELL	\$35.00	Toll Tag Refund
2015-07-29	144736	ANA JOHNSON LEE	\$70.00	Toll Tag Refund

2015-07-29	143476	ANA OLGA ALVARADO	\$10.00	Toll Tag Refund
2015-07-29	145288	ANA ROSALES	\$35.00	Toll Tag Refund
2015-07-29	145510	ANA VITAL	\$10.00	Toll Tag Refund
2015-07-29	144324	ANACELI ALVARADO	\$35.00	Toll Tag Refund
2015-07-29	143867	ANASTACIO VILLANEDA	\$10.00	Toll Tag Refund
2015-07-29	143926	ANASTASSIOS K LALANGAS	\$10.00	Toll Tag Refund
2015-07-29	145024	ANCHOR DRILLING FLUIDS USA INC	\$35.00	Toll Tag Refund
2015-07-29	143996	ANCIRA AMERICA GONZALEZ	\$35.00	Toll Tag Refund
2015-07-29	143764	ANDREA L DEFREITAS	\$35.00	Toll Tag Refund
2015-07-29	144236	ANDREA M JONES	\$35.00	Toll Tag Refund
2015-07-29	144936	ANDREA M VANBURKLEO	\$10.00	Toll Tag Refund
2015-07-29	145979	ANDRES BALDERRAMA	\$10.00	Toll Tag Refund
2015-07-29	143522	ANDRES CASTILLIO	\$10.00	Toll Tag Refund
2015-07-29	143197	ANDRES HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-29	145232	ANDREW FLORES	\$35.00	Toll Tag Refund
2015-07-29	145809	ANDREW J BERRY	\$35.00	Toll Tag Refund
2015-07-29	143892	ANDREW LAWSON	\$35.00	Toll Tag Refund
2015-07-29	143787	ANDREW M DE LA VEGA	\$25.00	Toll Tag Refund
2015-07-29	144089	ANDREW M MOSS	\$35.00	Toll Tag Refund
2015-07-29	144583	ANDREW MOSS	\$35.00	Toll Tag Refund
2015-07-29	143501	ANDREW MOURA	\$35.00	Toll Tag Refund
2015-07-29	143611	ANDREW VAN TREECK	\$35.00	Toll Tag Refund
2015-07-29	144915	ANDREW WOOLERY	\$10.00	Toll Tag Refund
2015-07-29	144421	ANDREWS LOGISTICS	\$10.00	Toll Tag Refund

		INC		
2015-07-29	144620	ANDY SCHREMP	\$10.00	Toll Tag Refund
2015-07-29	144294	ANGEL A CEDILLO	\$35.00	Toll Tag Refund
2015-07-29	146146	ANGEL R ACOSTA JR	\$10.00	Toll Tag Refund
2015-07-29	145700	ANGEL R FONTENOT	\$140.00	Toll Tag Refund
2015-07-29	145433	ANGELA CABALLERO	\$70.00	Toll Tag Refund
2015-07-29	144124	ANGELA COLEMAN	\$10.00	Toll Tag Refund
2015-07-29	143323	ANGELA M BARNETT	\$35.00	Toll Tag Refund
2015-07-29	145724	ANGELA MCALLISTER	\$10.00	Toll Tag Refund
2015-07-29	145131	ANGELA R LIMPEDE	\$35.00	Toll Tag Refund
2015-07-29	143628	ANGELA VYBORNÝ	\$10.00	Toll Tag Refund
2015-07-29	144867	ANIEDI UDOFA	\$35.00	Toll Tag Refund
2015-07-29	145058	ANIL MATHEW	\$45.00	Toll Tag Refund
2015-07-29	146107	ANJANETTE HAMMIT	\$10.00	Toll Tag Refund
2015-07-29	145263	ANNA DELGADO SOTO	\$10.00	Toll Tag Refund
2015-07-29	144021	ANNA RUSK	\$35.00	Toll Tag Refund
2015-07-29	145439	ANNA WHITE	\$10.00	Toll Tag Refund
2015-07-29	143273	ANTHONY ALLEN	\$10.00	Toll Tag Refund
2015-07-29	144498	ANTHONY CHASE	\$35.00	Toll Tag Refund
2015-07-29	145179	ANTHONY DAVID HERRERA	\$10.00	Toll Tag Refund
2015-07-29	144819	ANTHONY GEORGE HUSTON	\$10.00	Toll Tag Refund
2015-07-29	143480	ANTHONY J WHEELER	\$10.00	Toll Tag Refund
2015-07-29	144102	ANTHONY L DIRKER	\$10.00	Toll Tag Refund
2015-07-29	145975	ANTHONY LANGE RIVES	\$10.00	Toll Tag Refund
2015-07-29	144401	ANTHONY	\$10.00	Toll Tag Refund

		MARKS		
2015-07-29	144184	ANTHONY MCGARY	\$10.00	Toll Tag Refund
2015-07-29	145396	ANTHONY PAUL MARTINEZ	\$10.00	Toll Tag Refund
2015-07-29	144107	ANTHONY PEREZ	\$25.00	Toll Tag Refund
2015-07-29	143364	ANTIONNE D WILLIAMS	\$10.00	Toll Tag Refund
2015-07-29	145948	ANTON FILIC	\$35.00	Toll Tag Refund
2015-07-29	143176	ANTONESE CURRY	\$10.00	Toll Tag Refund
2015-07-29	145788	ANTONIO BECERRA RODRIGUEZ	\$25.00	Toll Tag Refund
2015-07-29	143861	ANTONIO CANALES	\$10.00	Toll Tag Refund
2015-07-29	145265	ANTONIO CARDENAS	\$10.00	Toll Tag Refund
2015-07-29	143629	ANTONIO SOTO	\$10.00	Toll Tag Refund
2015-07-29	144008	ANUJA NAIR	\$35.00	Toll Tag Refund
2015-07-29	146023	APOLINAR RODRIGUEZ JR	\$10.00	Toll Tag Refund
2015-07-29	144082	APRIL S CERCY	\$10.00	Toll Tag Refund
2015-07-29	145167	APRIL TATE FLEMING	\$35.00	Toll Tag Refund
2015-07-29	144951	ARGYLE ISD	\$35.00	Toll Tag Refund
2015-07-29	144629	ARK CONTRACTING SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-29	143430	ARMANDO DELCID	\$10.00	Toll Tag Refund
2015-07-29	143449	ARMANDO DELCID	\$35.00	Toll Tag Refund
2015-07-29	144882	ARMANDO RAMIREZ	\$35.00	Toll Tag Refund
2015-07-29	145085	ARMANDO RENOVA	\$10.00	Toll Tag Refund
2015-07-29	144080	ARMANDO RIOS	\$25.00	Toll Tag Refund
2015-07-29	144053	ARMANDO VILLANUEVA	\$25.00	Toll Tag Refund
2015-07-29	144101	ARMSTRONG RELOCATION,	\$55.00	Toll Tag Refund

		INC.		
2015-07-29	144032	ARNALDO CADENA	\$35.00	Toll Tag Refund
2015-07-29	144215	ARNULFO ALONSO CALVILLO	\$25.00	Toll Tag Refund
2015-07-29	145098	ARON GARCIA	\$10.00	Toll Tag Refund
2015-07-29	143681	ARP QUALITY TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-07-29	144949	ARRONN PESNELL	\$10.00	Toll Tag Refund
2015-07-29	144360	ARTHUR RICHEY	\$35.00	Toll Tag Refund
2015-07-29	145868	ARTURO CASTILLO JR	\$35.00	Toll Tag Refund
2015-07-29	146124	ARTURO MEDINA HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-29	145401	ARTURO SOTO	\$10.00	Toll Tag Refund
2015-07-29	144909	ASHELY M MORALES	\$35.00	Toll Tag Refund
2015-07-29	143310	ASHLEE SEIGLER	\$10.00	Toll Tag Refund
2015-07-29	144944	ASHLEY CANNON	\$35.00	Toll Tag Refund
2015-07-29	144720	ASHLEY HAYES	\$35.00	Toll Tag Refund
2015-07-29	144926	ASHLEY PRICE	\$10.00	Toll Tag Refund
2015-07-29	144864	ASHLEY S BATES	\$10.00	Toll Tag Refund
2015-07-29	143412	ASHTON R WOODS	\$10.00	Toll Tag Refund
2015-07-29	145490	ASSOCIATED CARRIERS	\$10.00	Toll Tag Refund
2015-07-29	145040	ASSOCIATED TIME & PARKING CONTROLS	\$10.00	Toll Tag Refund
2015-07-29	144073	ASSYRIA WILSON	\$10.00	Toll Tag Refund
2015-07-29	143940	ATHENA R DOGGETT	\$10.00	Toll Tag Refund
2015-07-29	145078	ATILANO BARRERA	\$35.00	Toll Tag Refund
2015-07-29	144801	AUNDREA KAY PEREZ	\$9.33	Toll Tag Refund

2015-07-29	143388	AURELIO MEDINA	\$35.00	Toll Tag Refund
2015-07-29	145798	AUTO COMPANY XII, INC.	\$35.00	Toll Tag Refund
2015-07-29	145354	AUTO LOCATORS OF TEXAS	\$35.00	Toll Tag Refund
2015-07-29	144772	AUTO PLAZA	\$10.00	Toll Tag Refund
2015-07-29	144774	AUTONATION CHEVROLET GALLERIA	\$10.00	Toll Tag Refund
2015-07-29	145957	AUTONATION CHEVROLET GALLERIA	\$35.00	Toll Tag Refund
2015-07-29	145612	AUTONATION FORD FRISCO	\$10.00	Toll Tag Refund
2015-07-29	145568	AUTONATION FORD FRISCO	\$35.00	Toll Tag Refund
2015-07-29	145639	AUTONATION FORD FRISCO	\$35.00	Toll Tag Refund
2015-07-29	144519	AUTONATION HONDA LEWISVILLE	\$25.00	Toll Tag Refund
2015-07-29	144824	AUTONATION HONDA LEWISVILLE	\$35.00	Toll Tag Refund
2015-07-29	143567	AUTONATION NISSAN LEWISVILLE	\$25.00	Toll Tag Refund
2015-07-29	143227	AUTONATION NISSAN LEWISVILLE	\$35.00	Toll Tag Refund
2015-07-29	144403	AUTONATION NISSAN LEWISVILLE	\$35.00	Toll Tag Refund
2015-07-29	144450	AUTONATION NISSAN LEWISVILLE	\$35.00	Toll Tag Refund
2015-07-29	145949	AUTOS OF DALLAS	\$35.00	Toll Tag Refund
2015-07-29	144730	AUTUMN MANIS	\$35.00	Toll Tag Refund
2015-07-29	145899	AVDO HURIC	\$35.00	Toll Tag Refund
2015-07-29	143524	AVERY M DAVIS	\$10.00	Toll Tag Refund
2015-07-29	146094	AVRYAVA EQUIPMENT, LLC	\$10.00	Toll Tag Refund

2015-07-29	144170	AXIS SOLUTIONS INC	\$10.00	Toll Tag Refund
2015-07-29	144845	AYMOND BARBARA R	\$80.00	Toll Tag Refund
2015-07-29	145293	B & K AUTO SALES	\$10.00	Toll Tag Refund
2015-07-29	145070	BAHIRU ABUNEY	\$35.00	Toll Tag Refund
2015-07-29	143486	BAILEY BARK MATERIALS INC	\$30.00	Toll Tag Refund
2015-07-29	145259	BAILEY HOPE BARTHOLOME W	\$10.00	Toll Tag Refund
2015-07-29	143245	BAILEY TOOL & MFG INC	\$10.00	Toll Tag Refund
2015-07-29	144106	BAIRDS BAKERIES	\$10.00	Toll Tag Refund
2015-07-29	146050	BANC OF AMERICA LEASING	\$55.00	Toll Tag Refund
2015-07-29	144418	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-07-29	146015	BANC OF AMERICA LEASING & CAPITAL LLC	\$160.00	Toll Tag Refund
2015-07-29	144299	BANCORP SOUTH EQUIPMENT FINANCE	\$20.00	Toll Tag Refund
2015-07-29	145737	BANCROFT TRACTOR LEASING LLC	\$10.00	Toll Tag Refund
2015-07-29	144643	BANCROFT TRACTOR LEASING LLC	\$35.00	Toll Tag Refund
2015-07-29	145246	BANCROFT TRACTOR LEASING LLC	\$35.00	Toll Tag Refund
2015-07-29	143609	BANCROFT TRACTOR LEASING LLC	\$45.00	Toll Tag Refund
2015-07-29	145577	BARBARA SMITH	\$35.00	Toll Tag Refund
2015-07-29	144797	BARRON B	\$10.00	Toll Tag Refund

		SHAUNA		
2015-07-29	146116	BARRY A KIBBE	\$35.00	Toll Tag Refund
2015-07-29	143313	BARRY JENKINS	\$10.00	Toll Tag Refund
2015-07-29	145912	BARRY TAYLOR	\$35.00	Toll Tag Refund
2015-07-29	143507	BART H BOLTON	\$10.00	Toll Tag Refund
2015-07-29	146037	BEAN ELECTRICAL INC	\$20.00	Toll Tag Refund
2015-07-29	143971	BECKY LEE KEE	\$35.00	Toll Tag Refund
2015-07-29	145160	BEECHER EUGENE LINGERFELT	\$10.00	Toll Tag Refund
2015-07-29	144792	BELTON ISD	\$10.00	Toll Tag Refund
2015-07-29	145377	BEN CLARK	\$35.00	Toll Tag Refund
2015-07-29	143426	BEN E KETIH FOODS	\$10.00	Toll Tag Refund
2015-07-29	145696	BENIGNO D AYALO	\$35.00	Toll Tag Refund
2015-07-29	143576	BENITO VENTURA	\$35.00	Toll Tag Refund
2015-07-29	144507	BENJAMIN BECKMAN	\$20.00	Toll Tag Refund
2015-07-29	144511	BENJAMIN D COLEMAN	\$10.00	Toll Tag Refund
2015-07-29	144495	BENJAMIN GBAPAYWHE A	\$35.00	Toll Tag Refund
2015-07-29	143701	BENJAMIN J GUERRA SR	\$35.00	Toll Tag Refund
2015-07-29	145003	BENJAMIN M PARKER	\$10.00	Toll Tag Refund
2015-07-29	146128	BENNY D DUNCAN	\$10.00	Toll Tag Refund
2015-07-29	144692	BENNY V BARFIELD	\$35.00	Toll Tag Refund
2015-07-29	145075	BENTON HALL IV	\$35.00	Toll Tag Refund
2015-07-29	146123	BESSIE LEE MALONE	\$35.00	Toll Tag Refund
2015-07-29	144370	BETSY A BORJAS	\$35.00	Toll Tag Refund
2015-07-29	143889	BETTY J EDWARDS	\$80.00	Toll Tag Refund

2015-07-29	143990	BETTY J HORSECHIEF	\$10.00	Toll Tag Refund
2015-07-29	144241	BEVERLY DAWN ROBAIR	\$10.00	Toll Tag Refund
2015-07-29	145621	BEVERLY HAWLEY	\$25.00	Toll Tag Refund
2015-07-29	143805	BIANCA A ROMERO	\$60.00	Toll Tag Refund
2015-07-29	144335	BIG TEX TRAILER MFG CO INC	\$10.00	Toll Tag Refund
2015-07-29	145230	BIG TEX TRANSPORTA TION INC	\$35.00	Toll Tag Refund
2015-07-29	144464	BILL BLAMEY	\$35.00	Toll Tag Refund
2015-07-29	144870	BILL'S AUTO BODY	\$10.00	Toll Tag Refund
2015-07-29	144908	BILLIE R HENDERSON	\$10.00	Toll Tag Refund
2015-07-29	145885	BILLY J BOLIN	\$30.00	Toll Tag Refund
2015-07-29	145201	BILLY JO PAYNE	\$35.00	Toll Tag Refund
2015-07-29	144805	BILLY LACKEY	\$35.00	Toll Tag Refund
2015-07-29	143502	BILLY STOUT	\$10.00	Toll Tag Refund
2015-07-29	144712	BINIAM GHEBRESELA SSIE	\$10.00	Toll Tag Refund
2015-07-29	143281	BLACKLAND GLASS	\$10.00	Toll Tag Refund
2015-07-29	144465	BLAKE HAMMER	\$10.00	Toll Tag Refund
2015-07-29	145561	BLAKE S TAYLOR	\$45.00	Toll Tag Refund
2015-07-29	143266	BLAKE STOLTZ	\$35.00	Toll Tag Refund
2015-07-29	144453	BLANCA RODRIGUEZ	\$35.00	Toll Tag Refund
2015-07-29	143736	BLANCA TORRES	\$35.00	Toll Tag Refund
2015-07-29	143947	BLUE STREAK TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-07-29	144601	BOATNER INTERPRISES INC	\$10.00	Toll Tag Refund
2015-07-29	143285	BOB MERITT	\$10.00	Toll Tag Refund
2015-07-29	146119	BOB SHUSTER	\$35.00	Toll Tag Refund

2015-07-29	144903	BOBBIE LEE	\$10.00	Toll Tag Refund
2015-07-29	145741	BOBBY J RUTHERFORD	\$10.00	Toll Tag Refund
2015-07-29	144449	BOBBY SMITH	\$35.00	Toll Tag Refund
2015-07-29	143363	BOBBY WILLIAMS	\$35.00	Toll Tag Refund
2015-07-29	146060	BONIFACIO VASQUEZ SR	\$35.00	Toll Tag Refund
2015-07-29	144520	BONNIE BLAKENY	\$35.00	Toll Tag Refund
2015-07-29	145331	BOPHA SUOS	\$10.00	Toll Tag Refund
2015-07-29	144992	BORDEN DAIRY COMPANY OF TEXAS	\$10.00	Toll Tag Refund
2015-07-29	144272	BOTTOM LINE CO. LIC.	\$10.00	Toll Tag Refund
2015-07-29	144802	BRAD D BELL	\$10.00	Toll Tag Refund
2015-07-29	143747	BRAD HOUSER	\$35.00	Toll Tag Refund
2015-07-29	145473	BRADFORD GRIFFIN MCDAVID	\$10.00	Toll Tag Refund
2015-07-29	144262	BRADLEY PETTY	\$10.00	Toll Tag Refund
2015-07-29	143806	BRADLEY YOUNG	\$10.00	Toll Tag Refund
2015-07-29	143913	BRADY BEAVERS	\$35.00	Toll Tag Refund
2015-07-29	145221	BRANDEE LANE	\$70.00	Toll Tag Refund
2015-07-29	145237	BRANDEN COOK	\$10.00	Toll Tag Refund
2015-07-29	146074	BRANDIE GARCIA	\$60.00	Toll Tag Refund
2015-07-29	145909	BRANDON DA SHAWN PATTERSON	\$3.98	Toll Tag Refund
2015-07-29	145101	BRANDON GLENN NUGENT	\$10.00	Toll Tag Refund
2015-07-29	143298	BRANDON L. WILSON TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-29	143275	BRANDON NUGENT	\$10.00	Toll Tag Refund
2015-07-29	145675	BRANDON PARDEKOOPE	\$25.00	Toll Tag Refund

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2015-07-29	145487	BRANDON ZITAR	\$35.00	Toll Tag Refund
2015-07-29	143831	BRANDY BURNS	\$10.00	Toll Tag Refund
2015-07-29	143741	BRANDY PEARSON	\$10.00	Toll Tag Refund
2015-07-29	146112	BRANSON MCCALLISTER	\$35.00	Toll Tag Refund
2015-07-29	145111	BRATTON DARREL L	\$10.00	Toll Tag Refund
2015-07-29	144663	BRENDA HUNTER	\$35.00	Toll Tag Refund
2015-07-29	143722	BRENDA LEIJA	\$35.00	Toll Tag Refund
2015-07-29	144874	BRENDA P DAVIS TERRELL J DAVIS	\$35.00	Toll Tag Refund
2015-07-29	145711	BRENNO GIANNINI	\$35.00	Toll Tag Refund
2015-07-29	145762	BRENT DUBBERLEY	\$25.00	Toll Tag Refund
2015-07-29	145626	BRENT HESTER	\$10.00	Toll Tag Refund
2015-07-29	144110	BRENTON C MCNUTT	\$35.00	Toll Tag Refund
2015-07-29	144317	BRETT BREWER	\$60.00	Toll Tag Refund
2015-07-29	143357	BRETT CAMERON	\$35.00	Toll Tag Refund
2015-07-29	143881	BRETT M LIECHTY	\$35.00	Toll Tag Refund
2015-07-29	144177	BRIAN A COUCH	\$10.00	Toll Tag Refund
2015-07-29	144109	BRIAN ESTRIDGE	\$35.00	Toll Tag Refund
2015-07-29	144484	BRIAN HAIR	\$10.00	Toll Tag Refund
2015-07-29	143684	BRIAN L GRIZZLE	\$10.00	Toll Tag Refund
2015-07-29	144966	BRIAN SWATSELL	\$10.00	Toll Tag Refund
2015-07-29	145444	BRIAN THOMPSON	\$35.00	Toll Tag Refund
2015-07-29	144469	BRIAN WARD	\$45.00	Toll Tag Refund
2015-07-29	144972	BRIAN WATSON	\$35.00	Toll Tag Refund
2015-07-29	145166	BRIANNA	\$45.00	Toll Tag Refund

		DANIELLE THWEATT		
2015-07-29	144280	BRICE D PARKER	\$35.00	Toll Tag Refund
2015-07-29	145296	BRITAIN CHEVROLET	\$20.00	Toll Tag Refund
2015-07-29	145792	BRITNI RACHELLE GRONEWALD	\$140.00	Toll Tag Refund
2015-07-29	145039	BRITTANY BROWN	\$35.00	Toll Tag Refund
2015-07-29	144074	BRITTANY DWINELL	\$35.00	Toll Tag Refund
2015-07-29	144062	BRITTANY FORD	\$70.00	Toll Tag Refund
2015-07-29	145773	BRITTANY MARIE SCHALLAWITZ	\$10.00	Toll Tag Refund
2015-07-29	145332	BRONWYN LEAH HANSEN	\$10.00	Toll Tag Refund
2015-07-29	145646	BROOKE DOWNEY	\$35.00	Toll Tag Refund
2015-07-29	144934	BRUCE ALLEN STEWART	\$35.00	Toll Tag Refund
2015-07-29	144476	BRUCE BROWNE	\$35.00	Toll Tag Refund
2015-07-29	145888	BRUCE C TAYLOR	\$10.00	Toll Tag Refund
2015-07-29	144407	BRUCE DOPSON	\$35.00	Toll Tag Refund
2015-07-29	146093	BRUCE DURHAM	\$35.00	Toll Tag Refund
2015-07-29	145339	BRUCE EDWARD HEIKKINEN	\$10.00	Toll Tag Refund
2015-07-29	143942	BRUCE MITCHELL	\$35.00	Toll Tag Refund
2015-07-29	144055	BRUCE W MARLIN	\$10.00	Toll Tag Refund
2015-07-29	145125	BRUCKNER LEASING CO INC	\$10.00	Toll Tag Refund
2015-07-29	145858	BRUNDAGE- BONE CONCRETE, PUMPING INC	\$10.00	Toll Tag Refund
2015-07-29	144481	BRYAN E DUCKWORTH	\$10.00	Toll Tag Refund
2015-07-29	144967	BRYAN JOLLY	\$35.00	Toll Tag Refund

		STACEY BEST		
2015-07-29	145011	BRYAN NOVY	\$10.00	Toll Tag Refund
2015-07-29	144782	BRYAN REYES	\$35.00	Toll Tag Refund
2015-07-29	143534	BRYCE FORTSON	\$10.00	Toll Tag Refund
2015-07-29	144132	BRYON AND COURTNEY SEEDORF	\$35.00	Toll Tag Refund
2015-07-29	144611	BRYSON ADAMS	\$10.00	Toll Tag Refund
2015-07-29	145261	BRYSTON ANTHONY THOLEN	\$10.00	Toll Tag Refund
2015-07-29	145752	BUCKNER FAMILY MEDICAL ASSOCIATION	\$35.00	Toll Tag Refund
2015-07-29	145657	BUFFALO DISTRIBUTING, INC	\$35.00	Toll Tag Refund
2015-07-29	145652	BUILDERS FIRSTSOURCE, INC.	\$35.00	Toll Tag Refund
2015-07-29	143510	BULL CREEK LAND AND CATTLE	\$10.00	Toll Tag Refund
2015-07-29	143271	BULMARO A DIAZ	\$10.00	Toll Tag Refund
2015-07-29	145286	BURCO MOTORS	\$10.00	Toll Tag Refund
2015-07-29	144494	C & J SPEC-RENT SERVICES INC	\$10.00	Toll Tag Refund
2015-07-29	145960	CABELA'S .	\$10.00	Toll Tag Refund
2015-07-29	145480	CABT LLC	\$35.00	Toll Tag Refund
2015-07-29	143533	CABT LLC (LESSOR)	\$25.00	Toll Tag Refund
2015-07-29	146071	CALEB DANIEL CRINER	\$35.00	Toll Tag Refund
2015-07-29	143305	CALIFORNIA CLOSETS	\$43.12	Toll Tag Refund
2015-07-29	144570	CALLAN J KAMPHAUS	\$35.00	Toll Tag Refund
2015-07-29	145940	CALODNEY MANAGEMENT, INC.	\$10.00	Toll Tag Refund

2015-07-29	145753	CAMIL ZULCIC	\$55.00	Toll Tag Refund
2015-07-29	144434	CAMISHA STEELE	\$25.00	Toll Tag Refund
2015-07-29	145947	CAMPBELL ELECTRIC CO., LLC	\$10.00	Toll Tag Refund
2015-07-29	144796	CAMPBELL JR ROBERT G	\$10.00	Toll Tag Refund
2015-07-29	145802	CAN TRANSPORT	\$30.00	Toll Tag Refund
2015-07-29	145448	CANDACE ANDERSON	\$10.00	Toll Tag Refund
2015-07-29	144987	CANDICE M ADAMS	\$35.00	Toll Tag Refund
2015-07-29	144947	CANDICE RENEA HENDERSON	\$35.00	Toll Tag Refund
2015-07-29	143372	CAPPS RENT A CAR	\$35.00	Toll Tag Refund
2015-07-29	145300	CAR-MART .	\$35.00	Toll Tag Refund
2015-07-29	145938	CARA FERGERSON	\$25.00	Toll Tag Refund
2015-07-29	144584	CARL CLEMENTS	\$45.00	Toll Tag Refund
2015-07-29	143779	CARL DORSEY	\$54.00	Toll Tag Refund
2015-07-29	145926	CARL J WILLIAMS	\$35.00	Toll Tag Refund
2015-07-29	145780	CARL KEELY	\$3.99	Toll Tag Refund
2015-07-29	145093	CARL RUSSELL	\$10.00	Toll Tag Refund
2015-07-29	145290	CARL WHITE'S AUTOPLEX	\$10.00	Toll Tag Refund
2015-07-29	144066	CARLA A TAYLOR	\$25.00	Toll Tag Refund
2015-07-29	143314	CARLA DAGNEL	\$35.00	Toll Tag Refund
2015-07-29	145950	CARLA MITCHELL	\$35.00	Toll Tag Refund
2015-07-29	144081	CARLENE DAWSON	\$10.00	Toll Tag Refund
2015-07-29	143705	CARLO R RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-29	143367	CARLOS DE LA FUENTE	\$35.00	Toll Tag Refund
2015-07-29	145046	CARLOS PALAFOX	\$10.00	Toll Tag Refund
2015-07-29	143556	CARLOS	\$35.00	Toll Tag Refund

		PALOS		
2015-07-29	143656	CARLOS RENE RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-29	143605	CARLOS RUEDA	\$10.00	Toll Tag Refund
2015-07-29	143573	CARMAX AUTO SUPERSTORE S INC	\$35.00	Toll Tag Refund
2015-07-29	145517	CARMEN RUNTE	\$35.00	Toll Tag Refund
2015-07-29	145826	CAROL HAIRE HINTON	\$10.00	Toll Tag Refund
2015-07-29	145082	CAROLE JOAN RYLANDER	\$25.00	Toll Tag Refund
2015-07-29	144325	CAROLINA MARTINEZ	\$10.00	Toll Tag Refund
2015-07-29	146076	CAROLYN EVANS	\$35.00	Toll Tag Refund
2015-07-29	143369	CAROLYN HOLBERT	\$35.00	Toll Tag Refund
2015-07-29	144136	CAROLYN JO CLEMMONS	\$25.00	Toll Tag Refund
2015-07-29	144196	CAROLYN PERKINS	\$10.00	Toll Tag Refund
2015-07-29	144748	CARRIE M HARRINGTON	\$35.00	Toll Tag Refund
2015-07-29	145942	CARRIE MURPHY	\$35.00	Toll Tag Refund
2015-07-29	143160	CARRIE PENA	\$10.00	Toll Tag Refund
2015-07-29	144331	CARROLL E KIRK	\$10.00	Toll Tag Refund
2015-07-29	143337	CARTER METCALF	\$35.00	Toll Tag Refund
2015-07-29	145194	CASEY THIBODAUX	\$35.00	Toll Tag Refund
2015-07-29	144320	CATHERINE JOHNSON	\$35.00	Toll Tag Refund
2015-07-29	143552	CATHERINE VECCHIO	\$35.00	Toll Tag Refund
2015-07-29	145035	CCAP AUTO LEASE LTD	\$10.00	Toll Tag Refund
2015-07-29	143927	CECIL HUMPHREY	\$10.00	Toll Tag Refund
2015-07-29	144327	CECIL WILKINS TRUCKING INC	\$35.00	Toll Tag Refund

2015-07-29	145572	CECILIA GANCEDO	\$10.00	Toll Tag Refund
2015-07-29	145789	CECILIA RASBERRY	\$35.00	Toll Tag Refund
2015-07-29	145599	CENTRAL TEXAS WATER SPORTS	\$35.00	Toll Tag Refund
2015-07-29	143458	CESAR MENDEZ	\$10.00	Toll Tag Refund
2015-07-29	144283	CESAR MENDOZA LLC DBA CRICKETTRANSPORT	\$10.00	Toll Tag Refund
2015-07-29	145006	CHAD E HEBERT	\$10.00	Toll Tag Refund
2015-07-29	144099	CHAD E PIERCE	\$35.00	Toll Tag Refund
2015-07-29	145428	CHAD EVERETT BREWER	\$10.00	Toll Tag Refund
2015-07-29	143723	CHAD L RIPPY	\$35.00	Toll Tag Refund
2015-07-29	145911	CHAD MONAGHEN	\$10.00	Toll Tag Refund
2015-07-29	143225	CHALENE CORINALDI	\$35.00	Toll Tag Refund
2015-07-29	145740	CHANCE GRAVES	\$35.00	Toll Tag Refund
2015-07-29	144707	CHARLENE LITTLE	\$35.00	Toll Tag Refund
2015-07-29	143382	CHARLENE MURRAY	\$35.00	Toll Tag Refund
2015-07-29	144946	CHARLENE STARK	\$25.00	Toll Tag Refund
2015-07-29	144653	CHARLES A AGBAKWU	\$35.00	Toll Tag Refund
2015-07-29	145382	CHARLES AYODELE OYANNA	\$10.00	Toll Tag Refund
2015-07-29	144336	CHARLES B CARPENTER	\$35.00	Toll Tag Refund
2015-07-29	144943	CHARLES C PARKER	\$10.00	Toll Tag Refund
2015-07-29	144995	CHARLES C VERRET	\$10.00	Toll Tag Refund
2015-07-29	145461	CHARLES CANTU	\$10.00	Toll Tag Refund
2015-07-29	145379	CHARLES	\$25.00	Toll Tag Refund

		CLAYTON		
2015-07-29	144524	CHARLES DAVIS JR	\$10.00	Toll Tag Refund
2015-07-29	145690	CHARLES ENYINNA OKEIGBO	\$10.00	Toll Tag Refund
2015-07-29	143453	CHARLES GINN	\$35.00	Toll Tag Refund
2015-07-29	143459	CHARLES L HARRIS	\$25.00	Toll Tag Refund
2015-07-29	145421	CHARLES LEE DIMOCK	\$10.00	Toll Tag Refund
2015-07-29	144380	CHARLES MARK DAVISON	\$10.00	Toll Tag Refund
2015-07-29	144230	CHARLES MCMENAMY	\$35.00	Toll Tag Refund
2015-07-29	145188	CHARLES PATTON	\$10.00	Toll Tag Refund
2015-07-29	145521	CHARLES RAY ALLRED	\$35.00	Toll Tag Refund
2015-07-29	144404	CHARLES SPONSLER	\$35.00	Toll Tag Refund
2015-07-29	144112	CHARLES W MARIETTA JR	\$35.00	Toll Tag Refund
2015-07-29	143776	CHARLES WRIGHT	\$35.00	Toll Tag Refund
2015-07-29	145742	CHARLIE FRED WALLACE	\$25.00	Toll Tag Refund
2015-07-29	143643	CHARLINE D JOHNSON	\$10.00	Toll Tag Refund
2015-07-29	144030	CHASE AARON	\$35.00	Toll Tag Refund
2015-07-29	145103	CHASE CAMPBELL	\$35.00	Toll Tag Refund
2015-07-29	145754	CHAUNDRA TATUM	\$35.00	Toll Tag Refund
2015-07-29	143740	CHAWEE B MILLSLADGE	\$10.00	Toll Tag Refund
2015-07-29	144626	CHELSEA R BLOM	\$10.00	Toll Tag Refund
2015-07-29	145367	CHEM NUT INC	\$10.00	Toll Tag Refund
2015-07-29	144572	CHRIS DAY	\$45.00	Toll Tag Refund
2015-07-29	144661	CHRIS FANCHER	\$35.00	Toll Tag Refund
2015-07-29	145468	CHRIS YANGER	\$35.00	Toll Tag Refund

2015-07-29	145153	CHRISTINA BEARD	\$10.00	Toll Tag Refund
2015-07-29	144152	CHRISTINA E EMERY	\$5.16	Toll Tag Refund
2015-07-29	143871	CHRISTINA MCCAULEY	\$35.00	Toll Tag Refund
2015-07-29	144471	CHRISTINA POTTER	\$10.00	Toll Tag Refund
2015-07-29	144667	CHRISTINA SMITH	\$35.00	Toll Tag Refund
2015-07-29	143654	CHRISTINE S CASPE	\$25.00	Toll Tag Refund
2015-07-29	143908	CHRISTOBAL YVES HENNER	\$35.00	Toll Tag Refund
2015-07-29	144042	CHRISTOPHE R B STANLEY	\$10.00	Toll Tag Refund
2015-07-29	143929	CHRISTOPHE R CANTRELLE	\$10.00	Toll Tag Refund
2015-07-29	145358	CHRISTOPHE R DEREK TIDROSKI	\$70.00	Toll Tag Refund
2015-07-29	144892	CHRISTOPHE R GILMAN	\$35.00	Toll Tag Refund
2015-07-29	143991	CHRISTOPHE R GOFF	\$10.00	Toll Tag Refund
2015-07-29	145302	CHRISTOPHE R M DRAFFKON	\$10.00	Toll Tag Refund
2015-07-29	144989	CHRISTOPHE R MICHAEL ADAMS	\$35.00	Toll Tag Refund
2015-07-29	144922	CHRISTOPHE R NATH	\$20.00	Toll Tag Refund
2015-07-29	145374	CHRISTOPHE R ROBSON	\$10.00	Toll Tag Refund
2015-07-29	146096	CHRISTOPHE R ROTTINO	\$10.00	Toll Tag Refund
2015-07-29	143608	CHRISTOPHE R S FOLEY	\$70.00	Toll Tag Refund
2015-07-29	143368	CHRISTOPHE R S LYND	\$25.00	Toll Tag Refund
2015-07-29	143671	CHRISTOPHE R SHAW	\$45.00	Toll Tag Refund
2015-07-29	144902	CHRISTOPHE R TERRELL	\$35.00	Toll Tag Refund
2015-07-29	145718	CHRISTOPHE R TODD WILBURN	\$25.00	Toll Tag Refund

2015-07-29	144135	CHRISTY CARRIZALES	\$25.00	Toll Tag Refund
2015-07-29	143172	CHRYSLER JEEP DODGE CITY OF MC KINNEY	\$35.00	Toll Tag Refund
2015-07-29	144205	CHRYSLER JEEP DODGE CITY OF MC KINNEY	\$35.00	Toll Tag Refund
2015-07-29	145914	CHUCK NASH CHEV	\$125.00	Toll Tag Refund
2015-07-29	144833	CHUNG HYE CHAE	\$35.00	Toll Tag Refund
2015-07-29	144913	CINDY ANN MEDINA	\$10.00	Toll Tag Refund
2015-07-29	145677	CINDY SANCHEZ	\$10.00	Toll Tag Refund
2015-07-29	145781	CITY OF CACTUS	\$35.00	Toll Tag Refund
2015-07-29	145538	CITY OF GARLAND FLEET SERVICES	\$35.00	Toll Tag Refund
2015-07-29	143674	CITY OF GREENVILLE	\$35.00	Toll Tag Refund
2015-07-29	144680	CITY OF RICHARDSON	\$10.00	Toll Tag Refund
2015-07-29	143338	CIVICO GRANADO	\$10.00	Toll Tag Refund
2015-07-29	145965	CK'S CARS	\$10.00	Toll Tag Refund
2015-07-29	144406	CLARA MORRIS	\$35.00	Toll Tag Refund
2015-07-29	144658	CLARENCE HOLDEN	\$10.00	Toll Tag Refund
2015-07-29	145609	CLASSIC BUICK, GMC, LTD	\$35.00	Toll Tag Refund
2015-07-29	144011	CLASSIC CHEVROLET BUICK GMC	\$35.00	Toll Tag Refund
2015-07-29	144564	CLASSIC CHEVROLET BUICK GMC	\$35.00	Toll Tag Refund
2015-07-29	145593	CLASSIC CHEVROLET BUICK GMC	\$35.00	Toll Tag Refund
2015-07-29	145610	CLASSIC CHEVROLET	\$35.00	Toll Tag Refund

		BUICK GMC		
2015-07-29	145927	CLASSIC CHEVROLET BUICK GMC	\$35.00	Toll Tag Refund
2015-07-29	146132	CLASSIC CHEVROLET LTD	\$25.00	Toll Tag Refund
2015-07-29	143391	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	143845	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	143943	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	144169	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	144419	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	144552	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	144556	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	144568	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	144617	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	144669	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	144829	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	144850	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	145470	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	145533	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund

2015-07-29	145651	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	145806	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	145919	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	145931	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	145968	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	145989	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	146014	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	146098	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	146125	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-29	145963	CLASSIC HUMMER	\$35.00	Toll Tag Refund
2015-07-29	144130	CLAUDIA LULE	\$25.00	Toll Tag Refund
2015-07-29	143230	CLAUDIA NAVARETTE	\$10.00	Toll Tag Refund
2015-07-29	144684	CLAUDIA PEREZ	\$35.00	Toll Tag Refund
2015-07-29	145021	CLAY CAMERON	\$64.00	Toll Tag Refund
2015-07-29	145640	CLAY GUYNES	\$25.00	Toll Tag Refund
2015-07-29	144545	CLAYTON CHRISTIAN	\$10.00	Toll Tag Refund
2015-07-29	143808	CLAYTON OLIVER	\$35.00	Toll Tag Refund
2015-07-29	143297	CLAYTON R O'MARY	\$35.00	Toll Tag Refund
2015-07-29	145849	CLELIA AVALOS	\$25.00	Toll Tag Refund
2015-07-29	143706	CLIFFORD D MORGAN	\$10.00	Toll Tag Refund

2015-07-29	144413	CLINICAL PATHOLOGY LABS, INC.	\$10.00	Toll Tag Refund
2015-07-29	145583	CLINT PORTER	\$35.00	Toll Tag Refund
2015-07-29	145273	CLYDE WILLIAMS JR	\$25.00	Toll Tag Refund
2015-07-29	144228	CODY HARP	\$10.00	Toll Tag Refund
2015-07-29	144220	CODY NICHOLS	\$10.00	Toll Tag Refund
2015-07-29	143718	COLE ROBINSON	\$10.00	Toll Tag Refund
2015-07-29	143874	COLIN DALTON	\$35.00	Toll Tag Refund
2015-07-29	144249	COLLINS K MITEI	\$25.00	Toll Tag Refund
2015-07-29	144043	COMTRAK LOGISTICS INC	\$10.00	Toll Tag Refund
2015-07-29	144896	CONNIE SCHALAU	\$10.00	Toll Tag Refund
2015-07-29	143209	CONNIE SHELNUTT	\$35.00	Toll Tag Refund
2015-07-29	143821	CONNIE YARBOROUGH	\$9.62	Toll Tag Refund
2015-07-29	144636	CONSTANCE B MANITZAS	\$35.00	Toll Tag Refund
2015-07-29	143584	CONTRACTOR S STONE SUPPLY	\$35.00	Toll Tag Refund
2015-07-29	145384	COREY D SMITH	\$45.00	Toll Tag Refund
2015-07-29	144202	COREY GARIBAY	\$35.00	Toll Tag Refund
2015-07-29	145616	COREY HUDDLESTON	\$10.00	Toll Tag Refund
2015-07-29	145455	CORINA RUIZ	\$35.00	Toll Tag Refund
2015-07-29	146082	CORKY STEVEN ROTH	\$10.00	Toll Tag Refund
2015-07-29	145295	CORSICANA EAGLE AUTO SALES	\$10.00	Toll Tag Refund
2015-07-29	143566	CORY ADAMS	\$10.00	Toll Tag Refund
2015-07-29	143468	CORY HOGAN	\$10.00	Toll Tag Refund
2015-07-29	144977	CORY LANDERS	\$10.00	Toll Tag Refund
2015-07-29	144557	COSBY	\$35.00	Toll Tag Refund

		WHITAKER		
2015-07-29	145748	COURTNEY ALECIA CONASTER	\$20.00	Toll Tag Refund
2015-07-29	145587	COURTNEY FRANKLIN	\$25.00	Toll Tag Refund
2015-07-29	145966	COVERT CHEVROLET OF HUTTO	\$45.00	Toll Tag Refund
2015-07-29	144326	COX LOGISTICS LLC	\$35.00	Toll Tag Refund
2015-07-29	145471	CRAIG A JACKSON	\$35.00	Toll Tag Refund
2015-07-29	145117	CRAIG ALBERT MACLEAN	\$35.00	Toll Tag Refund
2015-07-29	143714	CRAIG ANDERSON	\$10.00	Toll Tag Refund
2015-07-29	145530	CRAIG ANTHONY	\$35.00	Toll Tag Refund
2015-07-29	145420	CRAIG BOEHME	\$35.00	Toll Tag Refund
2015-07-29	145013	CRAIG LAMONT ERWIN	\$55.00	Toll Tag Refund
2015-07-29	144034	CRAIG ROGERS	\$10.00	Toll Tag Refund
2015-07-29	144347	CRESCO CAPITAL DBA IXAN FREIGHT	\$20.00	Toll Tag Refund
2015-07-29	145595	CREST INFINITI	\$35.00	Toll Tag Refund
2015-07-29	144765	CREST OLDSMOBILE	\$35.00	Toll Tag Refund
2015-07-29	144773	CREST OLDSMOBILE	\$35.00	Toll Tag Refund
2015-07-29	145964	CREST OLDSMOBILE	\$35.00	Toll Tag Refund
2015-07-29	144229	CRISS RESOURCEFU L LOGISTICS LLC	\$35.00	Toll Tag Refund
2015-07-29	146043	CRISTELA VELA	\$10.00	Toll Tag Refund
2015-07-29	144254	CRUISE AMERICA INC	\$45.00	Toll Tag Refund
2015-07-29	144725	CRYSTAL BOCKHOUSE	\$11.68	Toll Tag Refund

2015-07-29	145867	CRYSTAL CAMACHO	\$25.00	Toll Tag Refund
2015-07-29	145891	CRYSTAL GILLIS	\$10.00	Toll Tag Refund
2015-07-29	145698	CRYSTAL TALLY	\$10.00	Toll Tag Refund
2015-07-29	144311	CURT BODART	\$10.00	Toll Tag Refund
2015-07-29	145340	CURTIS ALLEN SUMMERS	\$10.00	Toll Tag Refund
2015-07-29	145416	CURTIS HENRY ZIMMERMANN	\$35.00	Toll Tag Refund
2015-07-29	143753	CUSTOM COMMODITIES INC	\$10.00	Toll Tag Refund
2015-07-29	143994	CUSTOM CRANE	\$10.00	Toll Tag Refund
2015-07-29	143572	CYNTHIA C PEREZ	\$10.00	Toll Tag Refund
2015-07-29	145266	CYNTHIA COLMENERO	\$35.00	Toll Tag Refund
2015-07-29	145072	CYNTHIA GUTIERREZ	\$10.00	Toll Tag Refund
2015-07-29	143463	CYNTHIA HARRISON	\$35.00	Toll Tag Refund
2015-07-29	143727	CYNTHIA J FLEENOR	\$35.00	Toll Tag Refund
2015-07-29	145615	CYNTHIA ROSAS	\$35.00	Toll Tag Refund
2015-07-29	145081	CYNTHIA S BAILEY	\$45.00	Toll Tag Refund
2015-07-29	145114	D & M LEASING	\$35.00	Toll Tag Refund
2015-07-29	145726	D LATZEL DRILLING LLC	\$10.00	Toll Tag Refund
2015-07-29	145499	D&M LEASING	\$25.00	Toll Tag Refund
2015-07-29	143452	D&M LEASING	\$35.00	Toll Tag Refund
2015-07-29	145659	D&M LEASING	\$35.00	Toll Tag Refund
2015-07-29	143775	D. COURTNEY CONSTRUCTION, INC	\$10.00	Toll Tag Refund
2015-07-29	145685	DAEYOUNG YOON	\$35.00	Toll Tag Refund
2015-07-29	144959	DAIMLER TRUST (LESSOR)	\$10.00	Toll Tag Refund
2015-07-29	146072	DALE	\$35.00	Toll Tag Refund

		ANTHONY EVERS		
2015-07-29	146010	DALLAS LEASE RETURNS	\$25.00	Toll Tag Refund
2015-07-29	144315	DALLAS TRAILER REPR	\$10.00	Toll Tag Refund
2015-07-29	144567	DAN CHRISTENSE N	\$10.00	Toll Tag Refund
2015-07-29	145602	DAN KOCHER	\$10.00	Toll Tag Refund
2015-07-29	145130	DAN L WATKINS DVM P C	\$10.00	Toll Tag Refund
2015-07-29	145971	DANA ANDERSON	\$35.00	Toll Tag Refund
2015-07-29	144555	DANA HESTER	\$10.00	Toll Tag Refund
2015-07-29	144253	DANE LYNN	\$25.00	Toll Tag Refund
2015-07-29	144954	DANIEL ARMENTA	\$35.00	Toll Tag Refund
2015-07-29	144856	DANIEL COVARRUBIA S	\$25.00	Toll Tag Refund
2015-07-29	145969	DANIEL CROWE	\$10.00	Toll Tag Refund
2015-07-29	144668	DANIEL DIOGUARDI	\$10.00	Toll Tag Refund
2015-07-29	144836	DANIEL E LEE	\$70.00	Toll Tag Refund
2015-07-29	145370	DANIEL F TOWER	\$10.00	Toll Tag Refund
2015-07-29	144602	DANIEL L GILLENTE	\$35.00	Toll Tag Refund
2015-07-29	143315	DANIEL L PIETZSCH	\$10.00	Toll Tag Refund
2015-07-29	145886	DANIEL MATTHEWS	\$35.00	Toll Tag Refund
2015-07-29	145242	DANIEL P BROWN	\$35.00	Toll Tag Refund
2015-07-29	145945	DANIEL PAUL SHAVER	\$35.00	Toll Tag Refund
2015-07-29	143559	DANIEL PETERSON	\$35.00	Toll Tag Refund
2015-07-29	143691	DANIEL RIVERA	\$55.00	Toll Tag Refund
2015-07-29	146077	DANIEL SCOTT PEEBLES	\$25.00	Toll Tag Refund

2015-07-29	146008	DANIEL TARANGO	\$7.69	Toll Tag Refund
2015-07-29	143826	DANIEL YONCE	\$29.00	Toll Tag Refund
2015-07-29	144065	DANNY BULLOCK	\$10.00	Toll Tag Refund
2015-07-29	143344	DANNY R ANDERSON	\$35.00	Toll Tag Refund
2015-07-29	145694	DANNY WEBB	\$35.00	Toll Tag Refund
2015-07-29	145140	DANYELLE HARRIS	\$35.00	Toll Tag Refund
2015-07-29	144895	DARLA SHERI MC CABE	\$10.00	Toll Tag Refund
2015-07-29	145123	DARLENE MERCER	\$35.00	Toll Tag Refund
2015-07-29	146002	DARR EQUIPMENT LP	\$10.00	Toll Tag Refund
2015-07-29	144098	DARRELL K HAYNES JR	\$25.00	Toll Tag Refund
2015-07-29	143218	DARRELL PILCHER	\$10.00	Toll Tag Refund
2015-07-29	144704	DARRELL RICHARDSON	\$10.00	Toll Tag Refund
2015-07-29	143626	DARWIN ALVARADO GARCIA	\$10.00	Toll Tag Refund
2015-07-29	144873	DARWIN R CONLEY	\$10.00	Toll Tag Refund
2015-07-29	143491	DAT DUC HO	\$10.00	Toll Tag Refund
2015-07-29	145116	DAVAN WALL WALTON	\$10.00	Toll Tag Refund
2015-07-29	145635	DAVE MURPHY	\$10.00	Toll Tag Refund
2015-07-29	144302	DAVID ALEXANDER MCLEOD	\$10.00	Toll Tag Refund
2015-07-29	145636	DAVID ARMSTRONG	\$10.00	Toll Tag Refund
2015-07-29	144734	DAVID B WARNER	\$10.00	Toll Tag Refund
2015-07-29	143304	DAVID BLASINGAME	\$35.00	Toll Tag Refund
2015-07-29	144103	DAVID BORUSHKO	\$35.00	Toll Tag Refund
2015-07-29	145983	DAVID BOUNDS	\$35.00	Toll Tag Refund
2015-07-29	145219	DAVID BRAFF	\$35.00	Toll Tag Refund

2015-07-29	145581	DAVID BRIGGS	\$25.00	Toll Tag Refund
2015-07-29	144872	DAVID C GREGORY	\$10.00	Toll Tag Refund
2015-07-29	143694	DAVID C LANDIS	\$10.00	Toll Tag Refund
2015-07-29	143469	DAVID CROFOOT	\$10.00	Toll Tag Refund
2015-07-29	144710	DAVID E BIRCH	\$35.00	Toll Tag Refund
2015-07-29	143630	DAVID ESPINAL CORRALES	\$25.00	Toll Tag Refund
2015-07-29	145438	DAVID GORDON	\$35.00	Toll Tag Refund
2015-07-29	145173	DAVID HOLMAN	\$10.00	Toll Tag Refund
2015-07-29	143353	DAVID HUDGENS	\$35.00	Toll Tag Refund
2015-07-29	144225	DAVID K WOODS	\$10.00	Toll Tag Refund
2015-07-29	145544	DAVID L HARMS	\$25.00	Toll Tag Refund
2015-07-29	143847	DAVID MCDAVID HONDA OF FRISCO	\$35.00	Toll Tag Refund
2015-07-29	143728	DAVID NAVA	\$35.00	Toll Tag Refund
2015-07-29	146019	DAVID NUNEZ	\$25.00	Toll Tag Refund
2015-07-29	145018	DAVID OLESEN	\$10.00	Toll Tag Refund
2015-07-29	146120	DAVID P SCARSELLA	\$10.00	Toll Tag Refund
2015-07-29	144933	DAVID P SORIA	\$10.00	Toll Tag Refund
2015-07-29	145336	DAVID PETERSON	\$25.00	Toll Tag Refund
2015-07-29	145558	DAVID R HESTERMANN	\$10.00	Toll Tag Refund
2015-07-29	145434	DAVID RAJKUMAR PANDIT	\$10.00	Toll Tag Refund
2015-07-29	143850	DAVID RANKIN	\$45.00	Toll Tag Refund
2015-07-29	145165	DAVID REALTY COMPANY	\$10.00	Toll Tag Refund
2015-07-29	143617	DAVID RISNER	\$25.00	Toll Tag Refund

2015-07-29	143614	DAVID S MEDLER	\$10.00	Toll Tag Refund
2015-07-29	143202	DAVID T ADAMS PLUMBING INC	\$10.00	Toll Tag Refund
2015-07-29	143550	DAVID V GOMEZ	\$35.00	Toll Tag Refund
2015-07-29	143396	DAVID WALKUP	\$10.00	Toll Tag Refund
2015-07-29	144316	DAVID WERNER	\$35.00	Toll Tag Refund
2015-07-29	144906	DAVID WOOD	\$10.00	Toll Tag Refund
2015-07-29	145779	DAVINA ARMIJO	\$70.00	Toll Tag Refund
2015-07-29	143931	DAVINA JOY CHANTHALAN GSY	\$10.00	Toll Tag Refund
2015-07-29	143457	DAVIS RAY DEADMAN	\$35.00	Toll Tag Refund
2015-07-29	145924	DAWN HAMPTON	\$10.00	Toll Tag Refund
2015-07-29	143636	DAWN HUNTER	\$25.00	Toll Tag Refund
2015-07-29	144359	DAWNELLE ROUNSAVALL	\$35.00	Toll Tag Refund
2015-07-29	144183	DBA ALAMO TITLE AND STONE	\$35.00	Toll Tag Refund
2015-07-29	145447	DCB EQUIPMENT LLC	\$10.00	Toll Tag Refund
2015-07-29	145037	DEAN A POUND	\$10.00	Toll Tag Refund
2015-07-29	143725	DEAN R KOENEKE	\$10.00	Toll Tag Refund
2015-07-29	145090	DEAN WARFIELD	\$10.00	Toll Tag Refund
2015-07-29	145424	DEBBS COLLIER JR	\$35.00	Toll Tag Refund
2015-07-29	144714	DEBORA FORSYTH	\$10.00	Toll Tag Refund
2015-07-29	145982	DEBORAH C FERGUSON	\$35.00	Toll Tag Refund
2015-07-29	143777	DEBRA ADAMS	\$10.00	Toll Tag Refund
2015-07-29	144216	DECKER MECHANICAL CORP	\$35.00	Toll Tag Refund

2015-07-29	144275	DEE KING TRUCKING LP	\$10.00	Toll Tag Refund
2015-07-29	144364	DEE KING TRUCKING LP	\$10.00	Toll Tag Refund
2015-07-29	145841	DEE KING TRUCKING LP	\$10.00	Toll Tag Refund
2015-07-29	145575	DEEP SOUTH BARRELS LLC	\$10.00	Toll Tag Refund
2015-07-29	143387	DELMA R SINGH	\$70.00	Toll Tag Refund
2015-07-29	145017	DELOIS DARTHARD	\$10.00	Toll Tag Refund
2015-07-29	143902	DENBURY ONSHORE,LLC	\$35.00	Toll Tag Refund
2015-07-29	144018	DENIS VEHAPOVICI	\$10.00	Toll Tag Refund
2015-07-29	145537	DENISE FOWLER	\$10.00	Toll Tag Refund
2015-07-29	145399	DENISE JEANENE DANIELSON	\$10.00	Toll Tag Refund
2015-07-29	145258	DENISE KOREEN LYNCH	\$10.00	Toll Tag Refund
2015-07-29	143434	DENNIS ALLEN WALKER	\$10.00	Toll Tag Refund
2015-07-29	143306	DENNIS CECIL	\$10.00	Toll Tag Refund
2015-07-29	144768	DENNIS LILLEY	\$10.00	Toll Tag Refund
2015-07-29	145252	DENNIS MOON	\$10.00	Toll Tag Refund
2015-07-29	143668	DENNIS PERKINS	\$10.00	Toll Tag Refund
2015-07-29	145859	DENTON INDEPENDENT SCHOOL DISTRICT	\$10.00	Toll Tag Refund
2015-07-29	143975	DENVER CITY ISD	\$10.00	Toll Tag Refund
2015-07-29	143333	DEPENDABLE AUTO SHIPPERS INC	\$10.00	Toll Tag Refund
2015-07-29	146133	DERECK LAMONT MIMS	\$35.00	Toll Tag Refund
2015-07-29	143961	DEREJE TESEMMA	\$10.00	Toll Tag Refund
2015-07-29	144121	DERON	\$35.00	Toll Tag Refund

		STANTON		
2015-07-29	144900	DERRELL HARRIS	\$10.00	Toll Tag Refund
2015-07-29	145529	DERRICK BROWN	\$35.00	Toll Tag Refund
2015-07-29	145501	DESARAY CROUCH	\$10.00	Toll Tag Refund
2015-07-29	145714	DESIREE KRISTINE MORGAN	\$35.00	Toll Tag Refund
2015-07-29	145074	DEVAN KEESLING	\$35.00	Toll Tag Refund
2015-07-29	145453	DEVIN A GERRITY	\$3.72	Toll Tag Refund
2015-07-29	145994	DEVIN LEMONS	\$25.00	Toll Tag Refund
2015-07-29	143637	DEVONNE E SALUBI	\$35.00	Toll Tag Refund
2015-07-29	145908	DEXTER H IVY	\$10.00	Toll Tag Refund
2015-07-29	144420	DIAMOND T EQUIPMENT	\$10.00	Toll Tag Refund
2015-07-29	145770	DIAMOND T EQUIPMENT INC	\$10.00	Toll Tag Refund
2015-07-29	145104	DIANA H COLLINS	\$35.00	Toll Tag Refund
2015-07-29	145314	DIANA ROSE CRAIG	\$10.00	Toll Tag Refund
2015-07-29	143381	DIANNA SALTO	\$35.00	Toll Tag Refund
2015-07-29	145308	DIANNE SMITH	\$35.00	Toll Tag Refund
2015-07-29	144244	DIANTHA PYLE	\$25.00	Toll Tag Refund
2015-07-29	146097	DILSIA GUARDIOLA	\$35.00	Toll Tag Refund
2015-07-29	144467	DINA GAYLE FRANSEN	\$10.00	Toll Tag Refund
2015-07-29	145394	DINO A RENDON	\$10.00	Toll Tag Refund
2015-07-29	144221	DIRK SMITH	\$35.00	Toll Tag Refund
2015-07-29	143346	DIVERSIFIED FIRE PROTECTION IN	\$10.00	Toll Tag Refund
2015-07-29	144799	DIVYA KASTURI	\$35.00	Toll Tag Refund
2015-07-29	143719	DOIL E DALTON	\$10.00	Toll Tag Refund

2015-07-29	144235	DOLORES ECHEVERRIA	\$35.00	Toll Tag Refund
2015-07-29	144914	DOMENICA DELGADO	\$10.00	Toll Tag Refund
2015-07-29	145053	DOMINGO VANEGAS	\$35.00	Toll Tag Refund
2015-07-29	145519	DOMINIC ABARCA	\$35.00	Toll Tag Refund
2015-07-29	144508	DOMINICK T WILLIAMS	\$35.00	Toll Tag Refund
2015-07-29	144624	DON ALLEN RIGOULOT	\$10.00	Toll Tag Refund
2015-07-29	145187	DON ANDREWS	\$10.00	Toll Tag Refund
2015-07-29	144193	DON DAVIDSON	\$35.00	Toll Tag Refund
2015-07-29	144117	DON MCNEILL	\$70.00	Toll Tag Refund
2015-07-29	145935	DON SASSER	\$10.00	Toll Tag Refund
2015-07-29	145169	DONALD A REEVES	\$35.00	Toll Tag Refund
2015-07-29	144975	DONALD L KOBE	\$35.00	Toll Tag Refund
2015-07-29	145767	DONALD MILLER	\$35.00	Toll Tag Refund
2015-07-29	143194	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-29	143900	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-29	143995	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-29	144140	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-29	144172	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-29	144646	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-29	145403	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-29	143493	DONLEN TRUST	\$20.00	Toll Tag Refund
2015-07-29	143428	DONLEN TRUST	\$35.00	Toll Tag Refund
2015-07-29	143985	DONLEN TRUST	\$35.00	Toll Tag Refund
2015-07-29	145060	DONLEN TRUST	\$35.00	Toll Tag Refund
2015-07-29	143642	DONLEN TRUST	\$70.00	Toll Tag Refund

2015-07-29	143596	DONNA BUTLER	\$35.00	Toll Tag Refund
2015-07-29	144362	DONNA GUTHRIE	\$25.00	Toll Tag Refund
2015-07-29	143916	DONNA JONES	\$35.00	Toll Tag Refund
2015-07-29	143537	DORA PEREZ	\$35.00	Toll Tag Refund
2015-07-29	143541	DOROTHY LOVRIA	\$35.00	Toll Tag Refund
2015-07-29	143834	DOROTHY S JENNINGS	\$35.00	Toll Tag Refund
2015-07-29	143618	DORRIE HOWARD	\$35.00	Toll Tag Refund
2015-07-29	143260	DORSAL SERVICES	\$10.00	Toll Tag Refund
2015-07-29	143977	DOUBLE M ANCHOR AND RENTAL	\$10.00	Toll Tag Refund
2015-07-29	145541	DOUG ALLEN PARKER	\$10.00	Toll Tag Refund
2015-07-29	145833	DOUG JACKSON	\$35.00	Toll Tag Refund
2015-07-29	143689	DOUGLAS A ALVARADO	\$10.00	Toll Tag Refund
2015-07-29	144729	DOUGLAS L STRICKLER	\$35.00	Toll Tag Refund
2015-07-29	145576	DOUGLAS RHODES	\$10.00	Toll Tag Refund
2015-07-29	143231	DOYLE JUNIOR FOWLER	\$10.00	Toll Tag Refund
2015-07-29	145951	DREW MCCracken	\$35.00	Toll Tag Refund
2015-07-29	143300	DRINA EXPRESS INC	\$10.00	Toll Tag Refund
2015-07-29	143924	DRIVE TRAIN INC	\$10.00	Toll Tag Refund
2015-07-29	143771	DRIVELINE INTERNATIONAL INC	\$10.00	Toll Tag Refund
2015-07-29	145897	DUANE STRAYHORN	\$35.00	Toll Tag Refund
2015-07-29	145723	DULCE M HURTADO	\$10.00	Toll Tag Refund
2015-07-29	144423	DUNBAR ARMORED INC	\$10.00	Toll Tag Refund
2015-07-29	144462	DURTEX TRUCKING	\$35.00	Toll Tag Refund

		CORPORATIO N		
2015-07-29	143252	DUSTIN AVERY MOUSER	\$10.00	Toll Tag Refund
2015-07-29	145645	DUSTIN CLARK	\$35.00	Toll Tag Refund
2015-07-29	144012	DUSTIN HARDS	\$35.00	Toll Tag Refund
2015-07-29	145852	DUSTIN HEATH MCFATRIDGE	\$10.00	Toll Tag Refund
2015-07-29	143992	DUSTIN K PEARCE	\$35.00	Toll Tag Refund
2015-07-29	144991	DUSTIN WOODS	\$35.00	Toll Tag Refund
2015-07-29	145337	DUSTY DAWSON	\$25.00	Toll Tag Refund
2015-07-29	144901	DUSTY PILKINTON	\$45.00	Toll Tag Refund
2015-07-29	145663	DW DISTRIBUTION	\$45.00	Toll Tag Refund
2015-07-29	145083	DWAYNE R HAUGHT	\$10.00	Toll Tag Refund
2015-07-29	144351	DYKE JOHNSON	\$35.00	Toll Tag Refund
2015-07-29	144976	E R O ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-07-29	145145	EAN HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-07-29	143967	EARNEST E BROWN	\$35.00	Toll Tag Refund
2015-07-29	145305	EAS CONTRACTIN G LP	\$10.00	Toll Tag Refund
2015-07-29	145687	EBONY ANN HICKS	\$35.00	Toll Tag Refund
2015-07-29	144585	EDDIE D RHODES	\$10.00	Toll Tag Refund
2015-07-29	143737	EDDY BAMBERGER	\$10.00	Toll Tag Refund
2015-07-29	143258	EDEN GOMEZ	\$10.00	Toll Tag Refund
2015-07-29	144847	EDGAR A MORATAYA	\$35.00	Toll Tag Refund
2015-07-29	143769	EDGAR PADILLA	\$35.00	Toll Tag Refund
2015-07-29	145590	EDGAR	\$35.00	Toll Tag Refund

		PRADO		
2015-07-29	145805	EDGAR VENTURA	\$30.00	Toll Tag Refund
2015-07-29	145787	EDUARDO AGUILAR	\$35.00	Toll Tag Refund
2015-07-29	143952	EDUARDO PEREYRA	\$25.00	Toll Tag Refund
2015-07-29	143518	EDVANIA SANDERS	\$35.00	Toll Tag Refund
2015-07-29	145402	EDW TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-29	145180	EDWARD BATES	\$35.00	Toll Tag Refund
2015-07-29	145271	EDWARD CERVANTEZ	\$20.00	Toll Tag Refund
2015-07-29	143946	EDWARD HAYES	\$25.00	Toll Tag Refund
2015-07-29	146066	EDWARD L CLINEBELL JR	\$70.00	Toll Tag Refund
2015-07-29	144410	EDWARD MARTINEZ	\$10.00	Toll Tag Refund
2015-07-29	144078	EDWARD MERCER	\$10.00	Toll Tag Refund
2015-07-29	145916	EDWIN FLORES	\$10.00	Toll Tag Refund
2015-07-29	145542	EFRAIN RUBIO	\$35.00	Toll Tag Refund
2015-07-29	145231	EFREN ALMARAZ DBA EA TRUCKING	\$25.00	Toll Tag Refund
2015-07-29	145846	EFREN CAPASGORDO	\$35.00	Toll Tag Refund
2015-07-29	145671	EL PASO FREIGHT SERVICES INC	\$10.00	Toll Tag Refund
2015-07-29	145591	ELBIN ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-07-29	143214	ELIAS CASTANEDA	\$35.00	Toll Tag Refund
2015-07-29	144399	ELIAS MANUEL GONZALES	\$35.00	Toll Tag Refund
2015-07-29	144306	ELIAS R FLORES	\$10.00	Toll Tag Refund
2015-07-29	145860	ELIEZER GARCIA	\$10.00	Toll Tag Refund

2015-07-29	143655	ELIJAH MARTINEZ	\$35.00	Toll Tag Refund
2015-07-29	144096	ELISA HOUSE	\$35.00	Toll Tag Refund
2015-07-29	144751	ELISABETH ONTIVEROS	\$35.00	Toll Tag Refund
2015-07-29	143325	ELISEO GARCIA	\$29.00	Toll Tag Refund
2015-07-29	144700	ELISEO JR VEGA	\$35.00	Toll Tag Refund
2015-07-29	144148	ELIZABETH A VELEZ	\$10.00	Toll Tag Refund
2015-07-29	143352	ELIZABETH BELL	\$10.00	Toll Tag Refund
2015-07-29	143960	ELIZABETH DIANE SWINDELL	\$25.00	Toll Tag Refund
2015-07-29	144853	ELIZABETH KRUEGER	\$10.00	Toll Tag Refund
2015-07-29	144866	ELIZABETH LORRAINE HOOVER	\$10.00	Toll Tag Refund
2015-07-29	143672	ELIZABETH MCCUISTION	\$10.00	Toll Tag Refund
2015-07-29	144344	ELIZABETH RAMIREZ	\$10.00	Toll Tag Refund
2015-07-29	143956	ELIZABETH RAMON MORALES	\$10.00	Toll Tag Refund
2015-07-29	144372	ELIZABETH THOMAS	\$10.00	Toll Tag Refund
2015-07-29	145532	ELKINS AUTO SALES	\$35.00	Toll Tag Refund
2015-07-29	145664	ELODIO SANZON RAMIREZ	\$10.00	Toll Tag Refund
2015-07-29	145863	ELTON CARL STONE	\$10.00	Toll Tag Refund
2015-07-29	145673	EMILIO D CAMACHO	\$35.00	Toll Tag Refund
2015-07-29	144994	EMILLO OCHOA	\$10.00	Toll Tag Refund
2015-07-29	145000	EMILY DENISE LUTRICK	\$35.00	Toll Tag Refund
2015-07-29	143347	EMILY SPURGIN	\$35.00	Toll Tag Refund
2015-07-29	144969	EMMANUEL AJAEGBU	\$10.00	Toll Tag Refund
2015-07-29	143236	EMMANUEL FUENTES	\$70.00	Toll Tag Refund

2015-07-29	144091	EMMANUEL JASSO	\$35.00	Toll Tag Refund
2015-07-29	145551	EMMETT KYLE HAMPTON	\$10.00	Toll Tag Refund
2015-07-29	143173	ENER SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-29	144405	ENGLISH COLOR&SUPPLY INC	\$35.00	Toll Tag Refund
2015-07-29	143893	ENRIQUE RAMIREZ	\$10.00	Toll Tag Refund
2015-07-29	143879	ENRIQUE SUAREZ	\$25.00	Toll Tag Refund
2015-07-29	143704	ENTERPRISE FM TRUST	\$10.00	Toll Tag Refund
2015-07-29	145418	ENTERPRISE FM TRUST	\$10.00	Toll Tag Refund
2015-07-29	145474	ENTERPRISE FM TRUST	\$10.00	Toll Tag Refund
2015-07-29	145648	ENTERPRISE FM TRUST	\$35.00	Toll Tag Refund
2015-07-29	145783	EQUIPMENT DEPOT	\$10.00	Toll Tag Refund
2015-07-29	144455	ERASMO GALINDO	\$10.00	Toll Tag Refund
2015-07-29	145376	ERASTO CHAVIRA SANDOVAL	\$35.00	Toll Tag Refund
2015-07-29	144466	ERIC ALVAREZ	\$35.00	Toll Tag Refund
2015-07-29	143319	ERIC BROWN	\$35.00	Toll Tag Refund
2015-07-29	145089	ERIC MITCHEL	\$55.00	Toll Tag Refund
2015-07-29	145582	ERIC SHUE	\$10.00	Toll Tag Refund
2015-07-29	143997	ERICA ENDICOTT	\$55.00	Toll Tag Refund
2015-07-29	144257	ERICK SANCHEZ	\$10.00	Toll Tag Refund
2015-07-29	146020	ERIKA CORTAZAR	\$25.00	Toll Tag Refund
2015-07-29	146101	ERIKA HILL	\$35.00	Toll Tag Refund
2015-07-29	143755	ERIKA HOWARD	\$10.00	Toll Tag Refund
2015-07-29	143513	ERIKA PADILLA	\$35.00	Toll Tag Refund
2015-07-29	143820	ERIN SIMONSON	\$35.00	Toll Tag Refund
2015-07-29	144391	ERLINDA	\$35.00	Toll Tag Refund

		HERNANDEZ		
2015-07-29	143384	ERNESTO ALBARRAN	\$10.00	Toll Tag Refund
2015-07-29	145241	ERNESTO PEREZ PRADO	\$10.00	Toll Tag Refund
2015-07-29	145661	ERWIN CONSTANS TORIBIO SALCEDO	\$25.00	Toll Tag Refund
2015-07-29	145223	ESTANISLAO O JIMENEZ MARIA C JIMENEZ	\$10.00	Toll Tag Refund
2015-07-29	146013	ESTELA PESCINA	\$10.00	Toll Tag Refund
2015-07-29	144514	ESTES EXPRESS LINES	\$10.00	Toll Tag Refund
2015-07-29	144513	ESTES EXPRESS LINES	\$20.00	Toll Tag Refund
2015-07-29	144531	ESTES EXPRESS LINES	\$35.00	Toll Tag Refund
2015-07-29	144607	ESTHER SANTIAGO	\$10.00	Toll Tag Refund
2015-07-29	145065	ETENESH WONDIMTEKA	\$35.00	Toll Tag Refund
2015-07-29	145307	ETHAN HOPKINS	\$35.00	Toll Tag Refund
2015-07-29	145827	ETHAN STAR EWTON	\$35.00	Toll Tag Refund
2015-07-29	145715	EUBANK TRUST	\$35.00	Toll Tag Refund
2015-07-29	144693	EVA VITAL	\$35.00	Toll Tag Refund
2015-07-29	144303	EVAN M FOWLER	\$35.00	Toll Tag Refund
2015-07-29	145528	EVAN WOOLNOUGH	\$25.00	Toll Tag Refund
2015-07-29	143277	EVANGELINA RODRIGUEZ	\$35.00	Toll Tag Refund
2015-07-29	144504	EVANS NOEL	\$45.00	Toll Tag Refund
2015-07-29	144349	EVERETT WATSON	\$35.00	Toll Tag Refund
2015-07-29	145120	EVERGREEN PAPER RECYCLING LLC	\$10.00	Toll Tag Refund

2015-07-29	143470	EVITA A LANZARIN	\$35.00	Toll Tag Refund
2015-07-29	144726	EZ RENT A CAR INC	\$10.00	Toll Tag Refund
2015-07-29	144627	EZ RENT A CAR INC	\$35.00	Toll Tag Refund
2015-07-29	144128	F A F INC	\$10.00	Toll Tag Refund
2015-07-29	144569	FABIOLA JIMENEZ	\$10.00	Toll Tag Refund
2015-07-29	144451	FAF INC	\$80.00	Toll Tag Refund
2015-07-29	144486	FAF INC	\$80.00	Toll Tag Refund
2015-07-29	145987	FAIRWAY .	\$10.00	Toll Tag Refund
2015-07-29	145613	FAT BACK TRUCKING LLC	\$35.00	Toll Tag Refund
2015-07-29	144586	FAUSTINO MALDONADO	\$35.00	Toll Tag Refund
2015-07-29	144321	FEDERICO RIOS	\$25.00	Toll Tag Refund
2015-07-29	145713	FELICIA WHITE	\$10.00	Toll Tag Refund
2015-07-29	145688	FELIPE A GARCIA	\$20.00	Toll Tag Refund
2015-07-29	143792	FELIPE A ORTIZ	\$35.00	Toll Tag Refund
2015-07-29	145628	FERNANDO FERRETIZ	\$10.00	Toll Tag Refund
2015-07-29	143833	FERNANDO MONTES	\$10.00	Toll Tag Refund
2015-07-29	145525	FERNANDO ROJAS	\$35.00	Toll Tag Refund
2015-07-29	143920	FIDEL ORTIZ	\$10.00	Toll Tag Refund
2015-07-29	145280	FIDELIA M DELIRA	\$10.00	Toll Tag Refund
2015-07-29	145199	FIDELITY LEASING LTD	\$45.00	Toll Tag Refund
2015-07-29	145002	FIDENCIO V ORTEGA	\$10.00	Toll Tag Refund
2015-07-29	144427	FILIBERTO G MATA	\$10.00	Toll Tag Refund
2015-07-29	143259	FINANCIAL SERVICES VEHICLE TRUST	\$1.17	Toll Tag Refund
2015-07-29	143665	FINANCIAL SERVICES VEHICLE TRUST	\$10.00	Toll Tag Refund

2015-07-29	143646	FINNELL SMITH	\$10.00	Toll Tag Refund
2015-07-29	143448	FIREMAN EXCAVATING INC	\$35.00	Toll Tag Refund
2015-07-29	144036	FIRST UNITED METHODIST CH	\$10.00	Toll Tag Refund
2015-07-29	145566	FITSUM WOLDEHAWA RIAT	\$10.00	Toll Tag Refund
2015-07-29	143860	FIVE POINT CAPITAL INC	\$10.00	Toll Tag Refund
2015-07-29	143800	FLAC EQUIPMENT LLC	\$10.00	Toll Tag Refund
2015-07-29	144004	FLEET CAR LEASE INC	\$35.00	Toll Tag Refund
2015-07-29	143959	FLINDA RAYSON	\$35.00	Toll Tag Refund
2015-07-29	145959	FORD COUNTRY OF LEWISVILLE	\$35.00	Toll Tag Refund
2015-07-29	145578	FORD MOTOR CREDIT COMPANY	\$35.00	Toll Tag Refund
2015-07-29	144139	FORSAN ISD	\$10.00	Toll Tag Refund
2015-07-29	145356	FOWLKES CATTLE COMPANY INC	\$10.00	Toll Tag Refund
2015-07-29	145366	FRANCHOT A HARRIS	\$10.00	Toll Tag Refund
2015-07-29	145255	FRANCISCO CHAVEZ JR	\$35.00	Toll Tag Refund
2015-07-29	145990	FRANCISCO DELGADO	\$65.00	Toll Tag Refund
2015-07-29	143660	FRANCISCO HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-29	144149	FRANCISCO J CHAVEZ JR	\$10.00	Toll Tag Refund
2015-07-29	145670	FRANCISCO J CRUZ	\$35.00	Toll Tag Refund
2015-07-29	144890	FRANCISCO J ONATE	\$10.00	Toll Tag Refund
2015-07-29	143437	FRANCISCO J PEREZ	\$35.00	Toll Tag Refund
2015-07-29	143262	FRANCISCO J REYES	\$10.00	Toll Tag Refund
2015-07-29	143528	FRANCISCO	\$10.00	Toll Tag Refund

		JAVIER DELGADO		
2015-07-29	144851	FRANCISCO JAVIER GOMEZ	\$35.00	Toll Tag Refund
2015-07-29	145129	FRANCISCO PAULINO	\$35.00	Toll Tag Refund
2015-07-29	144159	FRANCISCO RIVERA	\$25.00	Toll Tag Refund
2015-07-29	145853	FRANCISCO RUBIO	\$35.00	Toll Tag Refund
2015-07-29	144357	FRANCISCO TURRUBIATES	\$10.00	Toll Tag Refund
2015-07-29	145466	FRANK C ZIEGLAR II	\$20.32	Toll Tag Refund
2015-07-29	145303	FRANK HARLEY BLAUSTEIN	\$10.00	Toll Tag Refund
2015-07-29	143485	FRANKLIN HOPP	\$10.00	Toll Tag Refund
2015-07-29	143192	FRED GARRISON OIL	\$10.00	Toll Tag Refund
2015-07-29	145847	FRED LEE CURRY	\$35.00	Toll Tag Refund
2015-07-29	145840	FRED WILLIAMS	\$35.00	Toll Tag Refund
2015-07-29	144207	FREDDIE NICHOLS JR	\$35.00	Toll Tag Refund
2015-07-29	144835	FREDERIC M WILSON	\$10.00	Toll Tag Refund
2015-07-29	144144	FREDERICK D BERMUDEZ	\$10.00	Toll Tag Refund
2015-07-29	145745	FREDRIK BRODEN	\$35.00	Toll Tag Refund
2015-07-29	143640	FREDY R GARCIA	\$25.00	Toll Tag Refund
2015-07-29	145706	FREEDOM AUTO GROUP	\$35.00	Toll Tag Refund
2015-07-29	144363	FREEDOM JEEP CHRYSLER	\$35.00	Toll Tag Refund
2015-07-29	144079	FROST BANK	\$10.00	Toll Tag Refund
2015-07-29	143898	FTS INTERNATIONAL MANUFACTURING LLC	\$25.00	Toll Tag Refund
2015-07-29	145973	G PEQUENO	\$10.00	Toll Tag Refund

2015-07-29	145371	GABES HOT SHOTS INC	\$30.00	Toll Tag Refund
2015-07-29	143158	GABRIEL CAVAZOS	\$1.92	Toll Tag Refund
2015-07-29	143763	GABRIEL GUTIERREZ	\$10.00	Toll Tag Refund
2015-07-29	145492	GABRIEL SMITH	\$10.00	Toll Tag Refund
2015-07-29	145977	GABRIEL TAFOYA	\$45.00	Toll Tag Refund
2015-07-29	145580	GABRIEL TORRES	\$10.00	Toll Tag Refund
2015-07-29	144794	GABRIELLE SHELTON	\$35.00	Toll Tag Refund
2015-07-29	143254	GAINESVILLE FUEL	\$10.00	Toll Tag Refund
2015-07-29	145997	GALLARDO FRANCISCO	\$25.00	Toll Tag Refund
2015-07-29	144709	GARLAND HENSLEY	\$35.00	Toll Tag Refund
2015-07-29	145094	GARTH MONTGOMER Y JAMESON	\$10.40	Toll Tag Refund
2015-07-29	144388	GARTONS READY MIX INC	\$10.00	Toll Tag Refund
2015-07-29	143309	GARY GLOVER	\$10.00	Toll Tag Refund
2015-07-29	144366	GARY HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-29	144575	GARY I ARISHITA	\$25.00	Toll Tag Refund
2015-07-29	145208	GARY OHARA	\$10.00	Toll Tag Refund
2015-07-29	143546	GARY POWELL	\$35.00	Toll Tag Refund
2015-07-29	145299	GARY'S USED CARS	\$35.00	Toll Tag Refund
2015-07-29	145317	GAVIN GILBERT	\$35.00	Toll Tag Refund
2015-07-29	144551	GAYLE C LEE	\$10.00	Toll Tag Refund
2015-07-29	143891	GAYLON LIVINGSTON	\$35.00	Toll Tag Refund
2015-07-29	144588	GAYLON LIVINGSTON	\$35.00	Toll Tag Refund
2015-07-29	143494	GC LINES LLC	\$20.00	Toll Tag Refund
2015-07-29	143159	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-29	143517	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-29	143601	GE TF TRUST	\$10.00	Toll Tag Refund

2015-07-29	143742	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-29	144164	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-29	145327	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-29	144233	GE TF TRUST	\$35.00	Toll Tag Refund
2015-07-29	145137	GE TF TRUST	\$45.00	Toll Tag Refund
2015-07-29	143415	GE TF TRUST	\$55.00	Toll Tag Refund
2015-07-29	145268	GELCO FLEET TRUST LSR	\$35.00	Toll Tag Refund
2015-07-29	143919	GENEVA PENCE	\$35.00	Toll Tag Refund
2015-07-29	144767	GEOFFREY C WOODARD	\$10.00	Toll Tag Refund
2015-07-29	143783	GEORGE ELDERS	\$10.00	Toll Tag Refund
2015-07-29	143490	GEORGE FEDRICK	\$10.00	Toll Tag Refund
2015-07-29	143286	GEORGE H BALDWIN III	\$10.00	Toll Tag Refund
2015-07-29	145686	GEORGE LYDELL TAYLOR JR	\$25.00	Toll Tag Refund
2015-07-29	143302	GEORGE W WILLIAMS	\$10.00	Toll Tag Refund
2015-07-29	143215	GEORGE WILLIAM BROWN	\$10.00	Toll Tag Refund
2015-07-29	145658	GERALD O PAINTER	\$35.00	Toll Tag Refund
2015-07-29	145871	GERALD ROBERT STALEY	\$20.00	Toll Tag Refund
2015-07-29	145362	GERALD SEVERE	\$10.00	Toll Tag Refund
2015-07-29	145146	GERALDINE MUNIZ	\$35.00	Toll Tag Refund
2015-07-29	144436	GERALYN MORALES	\$35.00	Toll Tag Refund
2015-07-29	146070	GERARDO ISRAEL STRAUSS	\$10.00	Toll Tag Refund
2015-07-29	143467	GERARDO RAMIREZ	\$35.00	Toll Tag Refund
2015-07-29	145240	GERHARD EMIL MAALE III	\$10.00	Toll Tag Refund
2015-07-29	144371	GERMAN R ESTRADA	\$35.00	Toll Tag Refund
2015-07-29	145803	GERRY	\$80.00	Toll Tag Refund

		RINGLE		
2015-07-29	144002	GHENADIE GOLOVATII DBA GL AUTO EXPRESS	\$10.00	Toll Tag Refund
2015-07-29	143846	GIANNA N MADRINI	\$35.00	Toll Tag Refund
2015-07-29	145096	GIDGE FOWLER	\$10.00	Toll Tag Refund
2015-07-29	144699	GILA TRUCKING,LL C	\$35.00	Toll Tag Refund
2015-07-29	144050	GILBERT CHAVEZ	\$10.00	Toll Tag Refund
2015-07-29	145321	GILBERT IKINANI	\$10.00	Toll Tag Refund
2015-07-29	144679	GILBERT L MOLINA	\$35.00	Toll Tag Refund
2015-07-29	145196	GILBERTO BELTRAN AYALA	\$35.00	Toll Tag Refund
2015-07-29	143293	GINA GREEN	\$10.00	Toll Tag Refund
2015-07-29	145430	GINA SUE NOAH	\$26.14	Toll Tag Refund
2015-07-29	144740	GINO'S TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-29	146009	GIOVANNI CASTIGLIONE	\$10.00	Toll Tag Refund
2015-07-29	143429	GIRALDO CRUZ RAMOS	\$10.00	Toll Tag Refund
2015-07-29	145279	GITIBIN AND ASSOCIATES DBA GO RENTALS	\$10.00	Toll Tag Refund
2015-07-29	144197	GLAZIER FOODS	\$10.00	Toll Tag Refund
2015-07-29	143709	GLAZIER FOODS	\$35.00	Toll Tag Refund
2015-07-29	146033	GLAZIER FOODS	\$70.00	Toll Tag Refund
2015-07-29	145009	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-07-29	145334	GLAZIER FOODS COMPANY	\$10.00	Toll Tag Refund
2015-07-29	145679	GLAZIER FOODS	\$10.00	Toll Tag Refund

		COMPANY		
2015-07-29	144996	GLAZIER FOODS COMPANY	\$20.00	Toll Tag Refund
2015-07-29	144741	GLAZIER FOODS COMPANY	\$70.00	Toll Tag Refund
2015-07-29	144785	GLEN OATES LAURA OATES	\$60.00	Toll Tag Refund
2015-07-29	143525	GLEN P EDWARDS	\$35.00	Toll Tag Refund
2015-07-29	144559	GLENDA WHITE	\$35.00	Toll Tag Refund
2015-07-29	143676	GLORIA LINDLEY	\$25.00	Toll Tag Refund
2015-07-29	143587	GLORIA NACAR	\$35.00	Toll Tag Refund
2015-07-29	145239	GLORIA P HOLMES	\$35.00	Toll Tag Refund
2015-07-29	143733	GLYNN DODSON INC.	\$10.00	Toll Tag Refund
2015-07-29	146099	GO TEX TRUCKING INC	\$20.00	Toll Tag Refund
2015-07-29	144329	GOEMAN TRUCKING LTD	\$10.00	Toll Tag Refund
2015-07-29	143730	GORDON L JACOBS	\$25.00	Toll Tag Refund
2015-07-29	143788	GORDON NEUERT	\$10.00	Toll Tag Refund
2015-07-29	144039	GORE FREIGHT COMPANY LLC	\$10.00	Toll Tag Refund
2015-07-29	145185	GORE FREIGHT COMPANY LLC	\$10.00	Toll Tag Refund
2015-07-29	144804	GOT BODY FITNESS	\$35.00	Toll Tag Refund
2015-07-29	143687	GRACELYN TUBAL	\$25.00	Toll Tag Refund
2015-07-29	143389	GRACY THA	\$10.00	Toll Tag Refund
2015-07-29	145746	GRAFF CHEVROLET COMPANY	\$10.00	Toll Tag Refund
2015-07-29	145469	GRAFF CHEVROLET	\$35.00	Toll Tag Refund

		COMPANY		
2015-07-29	144222	GRANITE CONSTRUCTI ON COMPANY	\$10.00	Toll Tag Refund
2015-07-29	145372	GRAPEVINE LEASING LLC	\$20.00	Toll Tag Refund
2015-07-29	143424	GREEN ENERGY OILFIELD SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-29	143958	GREG BLAIR	\$10.00	Toll Tag Refund
2015-07-29	143595	GREG MUNKS	\$35.00	Toll Tag Refund
2015-07-29	144383	GREGORY A PETERS SR	\$35.00	Toll Tag Refund
2015-07-29	143696	GREGORY D RICHARDSON	\$10.00	Toll Tag Refund
2015-07-29	143662	GREGORY K BROWN	\$35.00	Toll Tag Refund
2015-07-29	145256	GST MANUFACTUR ING LTD	\$10.00	Toll Tag Refund
2015-07-29	144587	GUADALUPE ALMARAZ JR	\$10.00	Toll Tag Refund
2015-07-29	144301	GUADALUPE GONZALEZ	\$10.00	Toll Tag Refund
2015-07-29	143542	GUADALUPE PRECIADO	\$10.00	Toll Tag Refund
2015-07-29	143220	GUADALUPE SANTOY	\$10.00	Toll Tag Refund
2015-07-29	144194	GUERREROS TRANSPORTA TION INC	\$35.00	Toll Tag Refund
2015-07-29	145378	GUILLERMINA ORTIZ LIVAS	\$10.00	Toll Tag Refund
2015-07-29	143191	GUILLERMO G RODRIGUEZ	\$35.00	Toll Tag Refund
2015-07-29	145222	GUILLERMO ORTIZ	\$35.00	Toll Tag Refund
2015-07-29	146140	GULF STATES TOYOTA INC	\$35.00	Toll Tag Refund
2015-07-29	144715	GULF WINDS INTERNATION AL INC	\$10.00	Toll Tag Refund
2015-07-29	144290	GURJIT SINGH	\$35.00	Toll Tag Refund
2015-07-29	143791	GURMEET KAUR	\$10.00	Toll Tag Refund
2015-07-29	144369	GUSTAVE HENRY	\$10.00	Toll Tag Refund

		BARBOSA		
2015-07-29	145451	GUY SCOFIELD	\$35.00	Toll Tag Refund
2015-07-29	143204	GWENDOLYN EISHEN	\$35.00	Toll Tag Refund
2015-07-29	144605	GWENNESHA CLAY	\$10.00	Toll Tag Refund
2015-07-29	144682	H E BUTT GROCERY CO# 7776-511	\$35.00	Toll Tag Refund
2015-07-29	145426	H&H TILE AND COPING INC	\$20.00	Toll Tag Refund
2015-07-29	144240	H.E. BUTT GROCERY CO #7775-511	\$35.00	Toll Tag Refund
2015-07-29	145704	HAIDER MAHMOOD FARAJ	\$20.00	Toll Tag Refund
2015-07-29	145388	HALEY MORGAN YARBROUGH	\$3.18	Toll Tag Refund
2015-07-29	144881	HALL M THOMAS	\$35.00	Toll Tag Refund
2015-07-29	143238	HAMILTON ISD	\$10.00	Toll Tag Refund
2015-07-29	145260	HANEY TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-29	145667	HANG LINDA NGUYEN	\$10.00	Toll Tag Refund
2015-07-29	143235	HANNAH AMAEFULA	\$25.00	Toll Tag Refund
2015-07-29	144209	HANNAH SIENNA	\$35.00	Toll Tag Refund
2015-07-29	144990	HANSON BRICK	\$10.00	Toll Tag Refund
2015-07-29	144377	HAROLD DAVID SMITH	\$25.00	Toll Tag Refund
2015-07-29	146109	HAROLD EDWARD EICKHART JR	\$35.00	Toll Tag Refund
2015-07-29	144384	HAROLD J STARKEY	\$25.00	Toll Tag Refund
2015-07-29	146139	HAROLD OFFUTT	\$10.00	Toll Tag Refund
2015-07-29	143907	HAROON KHAN	\$10.00	Toll Tag Refund
2015-07-29	144020	HARRY ELWOOD	\$20.00	Toll Tag Refund

2015-07-29	144775	HAWKEYE UNDERGROU ND	\$10.00	Toll Tag Refund
2015-07-29	144046	HAYLIE URIAS	\$10.00	Toll Tag Refund
2015-07-29	143203	HAYNES ENTERPRISES INC	\$35.00	Toll Tag Refund
2015-07-29	144822	HAYWARD BAKER INC	\$10.00	Toll Tag Refund
2015-07-29	143349	HAZEL SIEGRIST	\$10.00	Toll Tag Refund
2015-07-29	143479	HE BUTT GROCERY CO	\$35.00	Toll Tag Refund
2015-07-29	145894	HEATHER FRITZ	\$35.00	Toll Tag Refund
2015-07-29	144939	HEATHER M EZELL	\$10.00	Toll Tag Refund
2015-07-29	145836	HEATHER OTIS	\$35.00	Toll Tag Refund
2015-07-29	144088	HEATHER ROWE	\$10.00	Toll Tag Refund
2015-07-29	143866	HEATHER TOMIKO- MARIE MAXWELL	\$10.00	Toll Tag Refund
2015-07-29	144261	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-29	145665	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-29	143896	HEB GROCERY COMPANY LP	\$35.00	Toll Tag Refund
2015-07-29	144812	HEB GROCERY COMPANY LP	\$35.00	Toll Tag Refund
2015-07-29	145341	HEB GROCERY COMPANY, LP	\$35.00	Toll Tag Refund
2015-07-29	144282	HECKMANN WATER RESOURCES (CVR), INC	\$10.00	Toll Tag Refund
2015-07-29	145692	HECTOR M GARNICA	\$10.00	Toll Tag Refund
2015-07-29	146105	HECTOR MALDONADO	\$35.00	Toll Tag Refund
2015-07-29	144438	HECTOR	\$10.00	Toll Tag Refund

		MANUEL P		
2015-07-29	143561	HECTOR PEDROZA	\$35.00	Toll Tag Refund
2015-07-29	144440	HECTOR SAUCEDO	\$35.00	Toll Tag Refund
2015-07-29	144097	HECTOR VELA	\$10.00	Toll Tag Refund
2015-07-29	144444	HENRY KYLE	\$10.00	Toll Tag Refund
2015-07-29	145722	HENRY M GORMAN	\$25.00	Toll Tag Refund
2015-07-29	144888	HENRY P PARKER	\$10.00	Toll Tag Refund
2015-07-29	144533	HERNANDEZ DELIVERY SVCS INC	\$45.00	Toll Tag Refund
2015-07-29	144025	HILLARY ISENHOWER	\$35.00	Toll Tag Refund
2015-07-29	145865	HOFFMAN TEXAS INC	\$10.00	Toll Tag Refund
2015-07-29	145068	HOLIDAY CHEVROLET	\$35.00	Toll Tag Refund
2015-07-29	145834	HOLIDAY CHEVROLET	\$70.00	Toll Tag Refund
2015-07-29	145088	HOLLY ALLENSWORTH	\$10.00	Toll Tag Refund
2015-07-29	143247	HOMAN FARZAD	\$10.00	Toll Tag Refund
2015-07-29	143859	HOMETOWN FEED	\$10.00	Toll Tag Refund
2015-07-29	145505	HONDA LEASE TRUST	\$10.00	Toll Tag Refund
2015-07-29	144116	HONDA LEASE TRUST	\$25.00	Toll Tag Refund
2015-07-29	144961	HONORATO SANCHEZ	\$10.00	Toll Tag Refund
2015-07-29	143358	HORTENCIA MORENO	\$70.00	Toll Tag Refund
2015-07-29	145069	HOWARD GREER	\$35.00	Toll Tag Refund
2015-07-29	143509	HUFFINES DODGE PLANO LP	\$35.00	Toll Tag Refund
2015-07-29	145708	HUFFINES DODGE PLANO LP	\$35.00	Toll Tag Refund
2015-07-29	143739	HUFFINES HYUNDAI	\$35.00	Toll Tag Refund
2015-07-29	144120	HUGO MARTINEZ	\$10.00	Toll Tag Refund

2015-07-29	143702	HUNTER GRAPHICS INC	\$10.00	Toll Tag Refund
2015-07-29	145203	HUTTIG BUILDING PRODUCTS INC	\$35.00	Toll Tag Refund
2015-07-29	145026	HVT INC	\$35.00	Toll Tag Refund
2015-07-29	143401	IDEALEASE OF HOUSTON LLC	\$10.00	Toll Tag Refund
2015-07-29	145048	IEASHA LEE	\$10.00	Toll Tag Refund
2015-07-29	144201	IGNACIO ESPINOZA	\$35.00	Toll Tag Refund
2015-07-29	143413	IGNACIO SEGURA JUAREZ	\$35.00	Toll Tag Refund
2015-07-29	144189	ILHAM HAMIDEH	\$10.00	Toll Tag Refund
2015-07-29	144938	ILINKA KURESEVIC	\$10.00	Toll Tag Refund
2015-07-29	145483	IMPERIAL REMODELING	\$35.00	Toll Tag Refund
2015-07-29	144260	IMPERIAL WOODWORKS INC	\$35.00	Toll Tag Refund
2015-07-29	144269	IMRAN HAMID SYED	\$10.00	Toll Tag Refund
2015-07-29	143700	IN THE ZONE INC	\$35.00	Toll Tag Refund
2015-07-29	143451	IN TRANSIT SOLUTIONS	\$10.00	Toll Tag Refund
2015-07-29	143350	INDUSTRIAL CLEANING & DEGREASING L.P.	\$10.00	Toll Tag Refund
2015-07-29	144491	INDUSTRIAL OUTFITTERS INC	\$35.00	Toll Tag Refund
2015-07-29	145872	INDUSTRIAL POWER TRUCK LEASING LLC	\$10.00	Toll Tag Refund
2015-07-29	145155	INGEAN CONSTRUCTION INC	\$10.00	Toll Tag Refund
2015-07-29	144534	INTEGRITY AG INC	\$10.00	Toll Tag Refund
2015-07-29	145322	INTERLOAD	\$30.00	Toll Tag Refund

		FORWARDING LLC		
2015-07-29	145804	IRAM RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-29	145152	IRAN SCOTT	\$20.00	Toll Tag Refund
2015-07-29	143828	IRAN VERDUGO LOPEZ	\$25.00	Toll Tag Refund
2015-07-29	145743	IRIS LOZANO	\$25.00	Toll Tag Refund
2015-07-29	144100	IRVIN D WALLACE	\$35.00	Toll Tag Refund
2015-07-29	145693	ISAAC MILLER	\$10.00	Toll Tag Refund
2015-07-29	143385	ISABEL CASTILLO	\$35.00	Toll Tag Refund
2015-07-29	144237	ISIDRO VELADOR	\$10.00	Toll Tag Refund
2015-07-29	145497	ISMAEL GONZALEZ	\$10.00	Toll Tag Refund
2015-07-29	146031	ISMAEL TORRES	\$35.00	Toll Tag Refund
2015-07-29	143760	ISMAIL OLGUIN	\$35.00	Toll Tag Refund
2015-07-29	143267	ISRDORO GARCIA	\$10.00	Toll Tag Refund
2015-07-29	143351	ISSAC LEBRON	\$45.00	Toll Tag Refund
2015-07-29	145220	IVAN SALAZAR	\$25.00	Toll Tag Refund
2015-07-29	143444	IVINA L LEDOUX	\$10.00	Toll Tag Refund
2015-07-29	145684	IVONNE ANDREA PEREZ	\$35.00	Toll Tag Refund
2015-07-29	145247	IVONNE VELETA CORONA	\$35.00	Toll Tag Refund
2015-07-29	144415	IVY HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-29	143592	J CONCEPCION OLVERA	\$35.00	Toll Tag Refund
2015-07-29	143177	J F CONSTRUCTI ON, INC.	\$45.00	Toll Tag Refund
2015-07-29	144876	J L N TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-29	143799	J. F CONSTRUCTI	\$10.00	Toll Tag Refund

		ON INC		
2015-07-29	144277	JABARI HAYNES	\$35.00	Toll Tag Refund
2015-07-29	144256	JACK JOHNSON	\$10.00	Toll Tag Refund
2015-07-29	143746	JACKIE D ROWELL	\$35.00	Toll Tag Refund
2015-07-29	145364	JACKIE N LOWE	\$35.00	Toll Tag Refund
2015-07-29	144807	JACOB A EDWARDS	\$10.00	Toll Tag Refund
2015-07-29	145442	JACOB BUFORD	\$25.00	Toll Tag Refund
2015-07-29	143292	JACOB GARZA	\$25.00	Toll Tag Refund
2015-07-29	145527	JACOB GRITZ	\$35.00	Toll Tag Refund
2015-07-29	145907	JACOB HERNANDEZ	\$1.96	Toll Tag Refund
2015-07-29	144937	JACQUELINE CULTON	\$10.00	Toll Tag Refund
2015-07-29	145172	JAESUNG PARK	\$35.00	Toll Tag Refund
2015-07-29	143666	JAIME AYALA	\$45.00	Toll Tag Refund
2015-07-29	145425	JAIME CASTRO	\$35.00	Toll Tag Refund
2015-07-29	143187	JAIME FLORES	\$10.00	Toll Tag Refund
2015-07-29	144023	JAIME GARCIA	\$10.00	Toll Tag Refund
2015-07-29	143620	JAIME SANDOVAL	\$60.00	Toll Tag Refund
2015-07-29	143989	JAIME SANTILLAN	\$35.00	Toll Tag Refund
2015-07-29	145315	J AIS TRUCK SERVICE LLC	\$10.00	Toll Tag Refund
2015-07-29	144596	JAKE FRUTH	\$35.00	Toll Tag Refund
2015-07-29	144115	JAKE REMPEL	\$35.00	Toll Tag Refund
2015-07-29	145545	JAMES ANTHONY CARTER	\$10.00	Toll Tag Refund
2015-07-29	145459	JAMES ARLEDGE	\$35.00	Toll Tag Refund
2015-07-29	144457	JAMES BERRYHILL	\$35.00	Toll Tag Refund
2015-07-29	144917	JAMES BOLDING	\$25.00	Toll Tag Refund
2015-07-29	144122	JAMES BRANDON THOMPSON	\$35.00	Toll Tag Refund
2015-07-29	143988	JAMES BRIAN	\$10.00	Toll Tag Refund

		O'CONNOR		
2015-07-29	143963	JAMES CARDEN	\$10.00	Toll Tag Refund
2015-07-29	145514	JAMES CRAIG WALTERS	\$35.00	Toll Tag Refund
2015-07-29	144854	JAMES D WINDHAM	\$10.00	Toll Tag Refund
2015-07-29	143246	JAMES DULO	\$10.00	Toll Tag Refund
2015-07-29	145132	JAMES EDWARD MANNING JR	\$35.00	Toll Tag Refund
2015-07-29	145036	JAMES GREGORY THORNHILL	\$10.00	Toll Tag Refund
2015-07-29	145900	JAMES HENDERSON LONNIE HENDERSON	\$20.00	Toll Tag Refund
2015-07-29	145606	JAMES JOHNS	\$45.00	Toll Tag Refund
2015-07-29	146104	JAMES KNOX	\$35.00	Toll Tag Refund
2015-07-29	146145	JAMES LAMPKIN	\$35.00	Toll Tag Refund
2015-07-29	145383	JAMES M KOLLER JR	\$45.00	Toll Tag Refund
2015-07-29	143814	JAMES MAPLE	\$10.00	Toll Tag Refund
2015-07-29	143939	JAMES MARTIN	\$3.42	Toll Tag Refund
2015-07-29	145410	JAMES MCDOWELL	\$10.00	Toll Tag Refund
2015-07-29	144057	JAMES MCKEE	\$35.00	Toll Tag Refund
2015-07-29	144589	JAMES NELSON	\$35.00	Toll Tag Refund
2015-07-29	143340	JAMES P MADDOX	\$35.00	Toll Tag Refund
2015-07-29	145486	JAMES PIERCE	\$10.00	Toll Tag Refund
2015-07-29	143229	JAMES PLATT JR	\$10.00	Toll Tag Refund
2015-07-29	144437	JAMES R BRIMIDGE	\$10.00	Toll Tag Refund
2015-07-29	145522	JAMES R COOK	\$10.00	Toll Tag Refund
2015-07-29	145933	JAMES REYNOLDS	\$35.00	Toll Tag Refund
2015-07-29	145182	JAMES RICE JR	\$10.00	Toll Tag Refund
2015-07-29	144728	JAMES S	\$35.00	Toll Tag Refund

		COFFMAN		
2015-07-29	144598	JAMES S GREGORY	\$25.00	Toll Tag Refund
2015-07-29	145516	JAMES T HEFLIN	\$10.00	Toll Tag Refund
2015-07-29	144537	JAMES TURNER LINDA TURNER	\$35.00	Toll Tag Refund
2015-07-29	145205	JAMES W COLE	\$10.00	Toll Tag Refund
2015-07-29	145512	JAMES W WALTRIP	\$10.00	Toll Tag Refund
2015-07-29	145988	JAMES WOOD ISUZU TRUCK	\$45.00	Toll Tag Refund
2015-07-29	145313	JAMES WOOD PONTIAC- BUICK-GM	\$10.00	Toll Tag Refund
2015-07-29	145993	JAMES WOOD PONTIAC- BUICK-GM	\$10.00	Toll Tag Refund
2015-07-29	143239	JAMEY GALLEMORE	\$10.00	Toll Tag Refund
2015-07-29	146004	JAMIE BENITEZ	\$35.00	Toll Tag Refund
2015-07-29	144780	JAMIE D BURTON	\$35.00	Toll Tag Refund
2015-07-29	143400	JAMIE PYATT	\$70.00	Toll Tag Refund
2015-07-29	143575	JANARTHAN GNANACHAN DRAN	\$10.00	Toll Tag Refund
2015-07-29	145810	JANE BARBARA TANNER	\$35.00	Toll Tag Refund
2015-07-29	143190	JANET TORBAK	\$35.00	Toll Tag Refund
2015-07-29	144416	JANETH THOMAS	\$10.00	Toll Tag Refund
2015-07-29	144530	JANICE OMOREGIE	\$35.00	Toll Tag Refund
2015-07-29	144924	JANICE POOLE	\$10.00	Toll Tag Refund
2015-07-29	143773	JARED OWENS	\$35.00	Toll Tag Refund
2015-07-29	145574	JARED ROBINSON	\$35.00	Toll Tag Refund
2015-07-29	144518	JARON POWELL	\$35.00	Toll Tag Refund
2015-07-29	145450	JARRETT	\$35.00	Toll Tag Refund

		TAYLOR		
2015-07-29	145398	JASMINE PETERSON	\$10.00	Toll Tag Refund
2015-07-29	143885	JASON A WRIGHT	\$10.00	Toll Tag Refund
2015-07-29	143766	JASON B HEIRONIMUS	\$25.00	Toll Tag Refund
2015-07-29	145177	JASON DAVIDSON	\$10.00	Toll Tag Refund
2015-07-29	145747	JASON EDWARD JACKSON	\$10.00	Toll Tag Refund
2015-07-29	143376	JASON EDWARD POPS	\$10.00	Toll Tag Refund
2015-07-29	143849	JASON FUENTES	\$10.00	Toll Tag Refund
2015-07-29	143441	JASON JACYNO	\$20.00	Toll Tag Refund
2015-07-29	143440	JASON JOHNSON	\$35.00	Toll Tag Refund
2015-07-29	144656	JASON L HUDSON	\$35.00	Toll Tag Refund
2015-07-29	145739	JASON LANCER GOTTHARDT	\$70.00	Toll Tag Refund
2015-07-29	143167	JASON PATRICK	\$35.00	Toll Tag Refund
2015-07-29	145996	JASON ROBERT REYES	\$60.00	Toll Tag Refund
2015-07-29	145707	JASON VANNUCCI	\$35.00	Toll Tag Refund
2015-07-29	143621	JASON WILBURN	\$10.00	Toll Tag Refund
2015-07-29	143890	JASON WILLIAMS	\$25.00	Toll Tag Refund
2015-07-29	143289	JASTRA ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-07-29	143324	JASTRA ENTERPRISES INC	\$45.00	Toll Tag Refund
2015-07-29	143840	JASVINDER SINGH	\$35.00	Toll Tag Refund
2015-07-29	145633	JASWANT KHAHRA	\$10.00	Toll Tag Refund
2015-07-29	143418	JAVIER AMADOR	\$10.00	Toll Tag Refund

		NUNEZ		
2015-07-29	144985	JAVIER CAMPOS	\$25.00	Toll Tag Refund
2015-07-29	143841	JAVIER SOTO	\$25.00	Toll Tag Refund
2015-07-29	144986	JAX DEVELOPMENT INC	\$35.00	Toll Tag Refund
2015-07-29	145556	JAX TRANSPORTS LLC	\$45.00	Toll Tag Refund
2015-07-29	145400	JAY DOUGLAS ZELLER	\$10.00	Toll Tag Refund
2015-07-29	146086	JAY F JONES	\$10.00	Toll Tag Refund
2015-07-29	145100	JAY MICHAEL BEAN	\$45.00	Toll Tag Refund
2015-07-29	144779	JAY N LEONARD	\$10.00	Toll Tag Refund
2015-07-29	143602	JAYME MUSKRAT	\$35.00	Toll Tag Refund
2015-07-29	145020	JEAN LUNKLEY	\$10.00	Toll Tag Refund
2015-07-29	144243	JEAN PIERRE CILEU	\$35.00	Toll Tag Refund
2015-07-29	144472	JEANINE KOEHLER	\$10.00	Toll Tag Refund
2015-07-29	143692	JEANNIE NOLAN	\$10.00	Toll Tag Refund
2015-07-29	145175	JED MCNALY	\$10.00	Toll Tag Refund
2015-07-29	144566	JEFF BRUMMETT	\$35.00	Toll Tag Refund
2015-07-29	145594	JEFF COONEY	\$10.00	Toll Tag Refund
2015-07-29	145831	JEFF CORBIN	\$35.00	Toll Tag Refund
2015-07-29	145319	JEFFERY HORNER	\$35.00	Toll Tag Refund
2015-07-29	144505	JEFFREY BLAIR FELTS	\$35.00	Toll Tag Refund
2015-07-29	145475	JEFFREY DAVID SMART	\$10.00	Toll Tag Refund
2015-07-29	145183	JEFFREY L BOWDISH	\$10.00	Toll Tag Refund
2015-07-29	143307	JEFFREY L WHEELER	\$10.00	Toll Tag Refund
2015-07-29	145019	JEFFRY JOHN JACKSON	\$10.00	Toll Tag Refund
2015-07-29	146045	JEH EQUINE REPRODUCTION	\$10.00	Toll Tag Refund
2015-07-29	143937	JEMELLE	\$35.00	Toll Tag Refund

		WILKERSON		
2015-07-29	145877	JENNA M HARTIN	\$35.00	Toll Tag Refund
2015-07-29	143242	JENNIFER BEASLEY	\$35.00	Toll Tag Refund
2015-07-29	143207	JENNIFER BERTHIAUME	\$35.00	Toll Tag Refund
2015-07-29	143835	JENNIFER L WATTS	\$35.00	Toll Tag Refund
2015-07-29	146129	JENNIFER LOUIS	\$10.00	Toll Tag Refund
2015-07-29	144978	JENNIFER LYNETTE PIERCE	\$35.00	Toll Tag Refund
2015-07-29	144295	JENNIFER MAIRE FLATT	\$10.00	Toll Tag Refund
2015-07-29	143659	JENNIFER PATTERSON	\$35.00	Toll Tag Refund
2015-07-29	144644	JENNIFER TROY	\$35.00	Toll Tag Refund
2015-07-29	144203	JENNIFER WILLIAMS	\$35.00	Toll Tag Refund
2015-07-29	143334	JENNIFER Y COLE	\$10.00	Toll Tag Refund
2015-07-29	144742	JENNIFER ZALKOVSKY	\$5.73	Toll Tag Refund
2015-07-29	144613	JEREMIAS HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-29	145249	JEREMY KYLE AKINS	\$35.00	Toll Tag Refund
2015-07-29	143811	JEREMY POOLE	\$10.00	Toll Tag Refund
2015-07-29	145794	JEREMY RAY MILLER	\$25.00	Toll Tag Refund
2015-07-29	145197	JEREMY S HOMESLEY	\$35.00	Toll Tag Refund
2015-07-29	146061	JEREMY SCOTT SAVAGE	\$25.00	Toll Tag Refund
2015-07-29	145898	JEROME PENA	\$10.00	Toll Tag Refund
2015-07-29	143201	JERRY CANCHOLA	\$25.00	Toll Tag Refund
2015-07-29	144031	JERRY CRUMPLEY	\$20.00	Toll Tag Refund
2015-07-29	143484	JERRY D FOWLER	\$10.00	Toll Tag Refund
2015-07-29	145029	JERRY PHILLIPS	\$10.00	Toll Tag Refund

2015-07-29	144721	JERRY W MANESS	\$10.00	Toll Tag Refund
2015-07-29	146063	JERRY'S CHEVROLET	\$10.00	Toll Tag Refund
2015-07-29	143895	JERRY'S GM	\$35.00	Toll Tag Refund
2015-07-29	145629	JERRY'S GM	\$35.00	Toll Tag Refund
2015-07-29	144641	JERZAIM MENDOZA	\$10.00	Toll Tag Refund
2015-07-29	144621	JESS STEPHEY	\$10.00	Toll Tag Refund
2015-07-29	145764	JESSE CASTRO RIOS	\$35.00	Toll Tag Refund
2015-07-29	143168	JESSE JOHNSON	\$45.00	Toll Tag Refund
2015-07-29	143255	JESSICA CHESHER	\$25.00	Toll Tag Refund
2015-07-29	146102	JESSICA GREGG	\$35.00	Toll Tag Refund
2015-07-29	145946	JESSICA L WALKER	\$35.00	Toll Tag Refund
2015-07-29	143278	JESSICA LANTIGUA	\$25.00	Toll Tag Refund
2015-07-29	144673	JESSICA PRICE	\$70.00	Toll Tag Refund
2015-07-29	144655	JESSICA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-29	143498	JESSICA TELL	\$35.00	Toll Tag Refund
2015-07-29	144550	JESSICA VILLEGAS	\$35.00	Toll Tag Refund
2015-07-29	144047	JESSIE KING	\$25.00	Toll Tag Refund
2015-07-29	145701	JESSIE MACIAS	\$10.00	Toll Tag Refund
2015-07-29	145892	JESSIKA LAWRENCE	\$10.00	Toll Tag Refund
2015-07-29	144161	JESUS IBARRA	\$10.00	Toll Tag Refund
2015-07-29	145200	JESUS MARTINEZ	\$10.00	Toll Tag Refund
2015-07-29	145604	JESUS MARTINEZ	\$10.00	Toll Tag Refund
2015-07-29	143405	JESUS NAVA JARA	\$20.00	Toll Tag Refund
2015-07-29	144546	JESUS PENA	\$10.00	Toll Tag Refund
2015-07-29	143577	JESUS PEREZ	\$10.00	Toll Tag Refund
2015-07-29	143279	JESUS PIEDRA	\$25.00	Toll Tag Refund
2015-07-29	143516	JESUS PRADO	\$35.00	Toll Tag Refund
2015-07-29	144542	JESUS	\$10.00	Toll Tag Refund

		SANCEN		
2015-07-29	144738	JESUS VILLANUEVA	\$35.00	Toll Tag Refund
2015-07-29	143607	JEWISH FAMILY SERVICE OF DALLA	\$10.00	Toll Tag Refund
2015-07-29	143729	JHAMB ENTERPRISES INC	\$35.00	Toll Tag Refund
2015-07-29	145251	JHAN A KNEBEL	\$70.00	Toll Tag Refund
2015-07-29	144435	JIM R BARNES	\$10.00	Toll Tag Refund
2015-07-29	144940	JIM R YOUNG	\$10.00	Toll Tag Refund
2015-07-29	145436	JIMBO AUTO SALES	\$10.00	Toll Tag Refund
2015-07-29	145588	JIMMIE N MOORE JR	\$35.00	Toll Tag Refund
2015-07-29	145986	JIMMY BRAZILE MOTOR CO	\$35.00	Toll Tag Refund
2015-07-29	144818	JIMMY BROCKWAY DBA BROCKWAY FARMS	\$10.00	Toll Tag Refund
2015-07-29	145059	JIMMY DAN THOMPSON	\$10.00	Toll Tag Refund
2015-07-29	144844	JIMMY P BURGESS	\$25.00	Toll Tag Refund
2015-07-29	144375	JIMMY SUSTAITA	\$20.00	Toll Tag Refund
2015-07-29	145488	JOAN H CLEVELAND	\$10.00	Toll Tag Refund
2015-07-29	144820	JOAN M HOWARD	\$10.00	Toll Tag Refund
2015-07-29	143759	JOANNA LEHRMANN	\$35.00	Toll Tag Refund
2015-07-29	143233	JOAQUIN OLGUIN	\$35.00	Toll Tag Refund
2015-07-29	144879	JODI WHEELIS	\$10.00	Toll Tag Refund
2015-07-29	145881	JODIE LYNN GRIFFIN	\$10.00	Toll Tag Refund
2015-07-29	143342	JOE DIGIROLAMO	\$10.00	Toll Tag Refund
2015-07-29	145625	JOE ESCAMILLA	\$35.00	Toll Tag Refund
2015-07-29	143184	JOE JANSEN	\$35.00	Toll Tag Refund
2015-07-29	144142	JOE LOUIS	\$20.00	Toll Tag Refund

		GAUNA		
2015-07-29	144255	JOE MCKEE JR	\$35.00	Toll Tag Refund
2015-07-29	144681	JOE SATO	\$10.00	Toll Tag Refund
2015-07-29	144745	JOEL ALFREDO BONILLA	\$35.00	Toll Tag Refund
2015-07-29	143758	JOEL BASKIN	\$35.00	Toll Tag Refund
2015-07-29	144125	JOEL TRAUTMANN	\$10.00	Toll Tag Refund
2015-07-29	143504	JOETTA PERRY	\$35.00	Toll Tag Refund
2015-07-29	145253	JOEY MATHERNE	\$10.00	Toll Tag Refund
2015-07-29	146138	JOHANNES ALBERTUS VANNIEKERK	\$10.00	Toll Tag Refund
2015-07-29	144345	JOHN ALTUM	\$35.00	Toll Tag Refund
2015-07-29	144312	JOHN BEAN	\$35.00	Toll Tag Refund
2015-07-29	143903	JOHN C BOWLWARE	\$35.00	Toll Tag Refund
2015-07-29	144593	JOHN C KELLEHER JR	\$35.00	Toll Tag Refund
2015-07-29	144814	JOHN CURTIS PRINCE III	\$35.00	Toll Tag Refund
2015-07-29	143244	JOHN D KASPAREK	\$35.00	Toll Tag Refund
2015-07-29	145666	JOHN DAVILA	\$35.00	Toll Tag Refund
2015-07-29	143519	JOHN E GILLIAM	\$35.00	Toll Tag Refund
2015-07-29	144214	JOHN FORT	\$10.00	Toll Tag Refund
2015-07-29	145484	JOHN GEISER	\$35.00	Toll Tag Refund
2015-07-29	145586	JOHN GIBSON	\$10.00	Toll Tag Refund
2015-07-29	145642	JOHN GILBERT	\$10.00	Toll Tag Refund
2015-07-29	145638	JOHN HENRY	\$35.00	Toll Tag Refund
2015-07-29	143288	JOHN HOUCK	\$35.00	Toll Tag Refund
2015-07-29	144608	JOHN J MANNING	\$4.40	Toll Tag Refund
2015-07-29	145550	JOHN L LANGE	\$10.00	Toll Tag Refund
2015-07-29	145617	JOHN M BAKER	\$10.00	Toll Tag Refund
2015-07-29	145678	JOHN M LEWIS	\$35.00	Toll Tag Refund
2015-07-29	144332	JOHN MCCLURE	\$35.00	Toll Tag Refund
2015-07-29	145672	JOHN MULLEN	\$35.00	Toll Tag Refund

2015-07-29	144431	JOHN NDUNDUMA	\$35.00	Toll Tag Refund
2015-07-29	146016	JOHN PAUL RICHARDSON	\$25.00	Toll Tag Refund
2015-07-29	144224	JOHN SHANKS	\$35.00	Toll Tag Refund
2015-07-29	145472	JOHN SHIPLEY	\$10.00	Toll Tag Refund
2015-07-29	144815	JOHN T REUL	\$25.00	Toll Tag Refund
2015-07-29	145207	JOHN TURNER	\$35.00	Toll Tag Refund
2015-07-29	145032	JOHN VAN SAVAGE APMC	\$10.00	Toll Tag Refund
2015-07-29	143532	JOHN W STEPHENS	\$35.00	Toll Tag Refund
2015-07-29	143770	JOHN ZEPEDA	\$35.00	Toll Tag Refund
2015-07-29	146032	JOHNATHAN D WALTON	\$35.00	Toll Tag Refund
2015-07-29	143386	JOHNNIE BOGGS	\$10.00	Toll Tag Refund
2015-07-29	143675	JOHNNY B SAMPSON	\$10.00	Toll Tag Refund
2015-07-29	145397	JOHNNY HALL	\$10.00	Toll Tag Refund
2015-07-29	144022	JOHNNY L MITCHELL	\$35.00	Toll Tag Refund
2015-07-29	143402	JOHNNY L SIMS II	\$25.00	Toll Tag Refund
2015-07-29	144526	JON ALBERT GODOY	\$25.00	Toll Tag Refund
2015-07-29	143564	JON W MCCRACKEN	\$35.00	Toll Tag Refund
2015-07-29	144218	JONATHAN DANIEL SAVAGE	\$45.00	Toll Tag Refund
2015-07-29	144396	JONATHAN FREISE	\$35.00	Toll Tag Refund
2015-07-29	143417	JONATHAN SOLIS	\$35.00	Toll Tag Refund
2015-07-29	144935	JONATHAN TODD WHITLOCK	\$10.00	Toll Tag Refund
2015-07-29	144657	JORDAN PITTS	\$35.00	Toll Tag Refund
2015-07-29	145540	JORDY ANTHONY	\$25.00	Toll Tag Refund
2015-07-29	145976	JORGE RICO	\$10.00	Toll Tag Refund
2015-07-29	143327	JORGE	\$25.00	Toll Tag Refund

		SALVADOR		
2015-07-29	145807	JOSE A ALCOCER	\$10.00	Toll Tag Refund
2015-07-29	145508	JOSE A RIVERA HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-29	143332	JOSE A TREVINO	\$10.00	Toll Tag Refund
2015-07-29	143872	JOSE ALMEIDA	\$10.00	Toll Tag Refund
2015-07-29	146024	JOSE CARLOS RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-29	143174	JOSE CARLOS VILLARREAL	\$35.00	Toll Tag Refund
2015-07-29	144206	JOSE CARRILLO JR	\$10.00	Toll Tag Refund
2015-07-29	146118	JOSE CONCEPCION RUBIO JR	\$35.00	Toll Tag Refund
2015-07-29	145001	JOSE CORREA	\$10.00	Toll Tag Refund
2015-07-29	143624	JOSE E RETANA	\$10.00	Toll Tag Refund
2015-07-29	144941	JOSE EDUARDO CORDOVA	\$10.00	Toll Tag Refund
2015-07-29	145565	JOSE ESCOBAR	\$25.00	Toll Tag Refund
2015-07-29	144482	JOSE F CARDENAS	\$10.00	Toll Tag Refund
2015-07-29	143683	JOSE FORMENTI	\$10.00	Toll Tag Refund
2015-07-29	144897	JOSE FRANCISCO GRANADOS	\$25.00	Toll Tag Refund
2015-07-29	144963	JOSE G MARTINEZ	\$10.00	Toll Tag Refund
2015-07-29	145454	JOSE GILDARDO SERNA	\$10.00	Toll Tag Refund
2015-07-29	143685	JOSE GUADALUPE GARCIA	\$25.00	Toll Tag Refund
2015-07-29	145467	JOSE HUGO PRADO	\$10.00	Toll Tag Refund
2015-07-29	144258	JOSE J RIVAS	\$10.00	Toll Tag Refund
2015-07-29	145495	JOSE L BALDELAMAR	\$10.00	Toll Tag Refund
2015-07-29	143964	JOSE L	\$35.00	Toll Tag Refund

		RAMOS		
2015-07-29	144984	JOSE LUIS JUAREZ	\$10.00	Toll Tag Refund
2015-07-29	143562	JOSE LUIS MARENTES	\$10.00	Toll Tag Refund
2015-07-29	144473	JOSE MARES	\$25.00	Toll Tag Refund
2015-07-29	143217	JOSE MIRANDA	\$35.00	Toll Tag Refund
2015-07-29	144562	JOSE MORENO	\$10.00	Toll Tag Refund
2015-07-29	143862	JOSE OMAR LASO	\$10.00	Toll Tag Refund
2015-07-29	144251	JOSE ORTIZ	\$10.00	Toll Tag Refund
2015-07-29	143414	JOSE ORTIZ	\$35.00	Toll Tag Refund
2015-07-29	145812	JOSE R LLENAS JR	\$25.00	Toll Tag Refund
2015-07-29	143301	JOSE RAMIREZ	\$35.00	Toll Tag Refund
2015-07-29	143644	JOSE RENDON	\$10.00	Toll Tag Refund
2015-07-29	144784	JOSE RIOS	\$10.00	Toll Tag Refund
2015-07-29	143839	JOSE RIVAS	\$25.00	Toll Tag Refund
2015-07-29	143663	JOSE SALAZAR	\$10.00	Toll Tag Refund
2015-07-29	143625	JOSE TORRES	\$35.00	Toll Tag Refund
2015-07-29	144664	JOSE V GARCIA	\$45.00	Toll Tag Refund
2015-07-29	143232	JOSE VILLELA	\$30.00	Toll Tag Refund
2015-07-29	143416	JOSE ZAMORA	\$10.00	Toll Tag Refund
2015-07-29	144739	JOSE ZAMORA	\$35.00	Toll Tag Refund
2015-07-29	144192	JOSEF LUBCZYK	\$10.00	Toll Tag Refund
2015-07-29	143151	JOSEPH CARTER	\$10.00	Toll Tag Refund
2015-07-29	144219	JOSEPH DAIGLE	\$10.00	Toll Tag Refund
2015-07-29	145192	JOSEPH KAN	\$35.00	Toll Tag Refund
2015-07-29	145193	JOSEPH PLASENCIO	\$10.00	Toll Tag Refund
2015-07-29	143407	JOSEPH S RAMSEY	\$35.00	Toll Tag Refund
2015-07-29	144343	JOSEPH STRONG	\$10.00	Toll Tag Refund
2015-07-29	144548	JOSEPH VILLANUEVA	\$35.00	Toll Tag Refund
2015-07-29	145245	JOSHUA D	\$70.00	Toll Tag Refund

		BOWEN		
2015-07-29	143241	JOSHUA DUNN	\$35.00	Toll Tag Refund
2015-07-29	146127	JOSHUA SAVERING	\$10.00	Toll Tag Refund
2015-07-29	143329	JOSHUA WRIGHT	\$35.00	Toll Tag Refund
2015-07-29	145821	JOSUE D SANCHEZ	\$45.00	Toll Tag Refund
2015-07-29	143905	JOVICA NARANCIC	\$10.00	Toll Tag Refund
2015-07-29	145878	JOY NICHOLE DENNEY	\$35.00	Toll Tag Refund
2015-07-29	144414	JOYCE C PLASEK	\$45.00	Toll Tag Refund
2015-07-29	144883	JOYCE FOX	\$10.00	Toll Tag Refund
2015-07-29	143263	JS HELWIG & SON LLC	\$10.00	Toll Tag Refund
2015-07-29	143264	JS HELWIG & SON LLC	\$35.00	Toll Tag Refund
2015-07-29	143274	JUAN ANTONIO FLORES C	\$25.00	Toll Tag Refund
2015-07-29	143966	JUAN C FRIAS	\$105.00	Toll Tag Refund
2015-07-29	144529	JUAN ESTRADA	\$10.00	Toll Tag Refund
2015-07-29	146011	JUAN G Riestra	\$10.00	Toll Tag Refund
2015-07-29	145760	JUAN GABRIEL LUNA	\$10.00	Toll Tag Refund
2015-07-29	145429	JUAN J PLATAS	\$35.00	Toll Tag Refund
2015-07-29	143803	JUAN M SANCHEZ	\$35.00	Toll Tag Refund
2015-07-29	144077	JUAN MONTES	\$35.00	Toll Tag Refund
2015-07-29	144639	JUAN ORTA	\$35.00	Toll Tag Refund
2015-07-29	143979	JUAN P ESCOBAR	\$60.00	Toll Tag Refund
2015-07-29	144788	JUAN PEREZ	\$10.00	Toll Tag Refund
2015-07-29	145234	JUAN S SANCHEZ	\$10.00	Toll Tag Refund
2015-07-29	145275	JUAN URRABAZO	\$10.00	Toll Tag Refund
2015-07-29	143973	JUAN VILLATORO	\$35.00	Toll Tag Refund
2015-07-29	143796	JUANA MA	\$10.00	Toll Tag Refund

		TANGASSI		
2015-07-29	144040	JUANA RUVALCABA	\$35.00	Toll Tag Refund
2015-07-29	143731	JUANITA M VELIZ	\$10.00	Toll Tag Refund
2015-07-29	145329	JUDD STRETCHER	\$35.00	Toll Tag Refund
2015-07-29	144733	JUDITH CARNES	\$10.00	Toll Tag Refund
2015-07-29	144795	JUDY W. GUIDRY	\$10.00	Toll Tag Refund
2015-07-29	145257	JUDY'S IRON & METAL INC	\$10.00	Toll Tag Refund
2015-07-29	143830	JULIA ANDERSON	\$10.00	Toll Tag Refund
2015-07-29	144737	JULIA ANN BUCKMAN	\$35.00	Toll Tag Refund
2015-07-29	145174	JULIA MARIE JEWETT	\$10.00	Toll Tag Refund
2015-07-29	145523	JULIANA RICO	\$20.00	Toll Tag Refund
2015-07-29	145680	JULIANNE BAKER	\$10.00	Toll Tag Refund
2015-07-29	143695	JULIANNE N SCHROEDER	\$10.00	Toll Tag Refund
2015-07-29	144813	JULIE A MOOK	\$35.00	Toll Tag Refund
2015-07-29	145158	JULIE ANN BRUNTS	\$10.00	Toll Tag Refund
2015-07-29	144217	JULIE BAXTER-LOUGHRIDGE	\$10.00	Toll Tag Refund
2015-07-29	145108	JULIE COOK	\$10.00	Toll Tag Refund
2015-07-29	145953	JULIE HICKS	\$35.00	Toll Tag Refund
2015-07-29	143710	JULIO D GARCIA GARCIA	\$25.00	Toll Tag Refund
2015-07-29	143917	JULIO V DEL CID	\$10.00	Toll Tag Refund
2015-07-29	145281	JUNE BAKER ROBLEDO	\$1.87	Toll Tag Refund
2015-07-29	143446	JUNE L TATUM	\$10.00	Toll Tag Refund
2015-07-29	143380	JUNE WILLIAMS	\$25.00	Toll Tag Refund
2015-07-29	145761	JUSTIN ARMAN	\$10.00	Toll Tag Refund
2015-07-29	145494	JUSTIN D WRIGHT	\$35.00	Toll Tag Refund
2015-07-29	144479	JUSTIN NEAL	\$1.78	Toll Tag Refund

2015-07-29	144532	JUSTINE WIDEMAN	\$35.00	Toll Tag Refund
2015-07-29	144632	JV& AV TRUCKING LLC	\$35.00	Toll Tag Refund
2015-07-29	144790	KACIE M MATHIEU	\$10.00	Toll Tag Refund
2015-07-29	145277	KALEB VALENTI	\$35.00	Toll Tag Refund
2015-07-29	145824	KAMALA KAY VESTAL	\$10.00	Toll Tag Refund
2015-07-29	144649	KAMISA CONSTRUCTION NIR KAMISA	\$25.00	Toll Tag Refund
2015-07-29	143638	KARAMJIT S GREWAL	\$10.00	Toll Tag Refund
2015-07-29	144535	KAREN NOEMY CARDENAS	\$10.00	Toll Tag Refund
2015-07-29	144549	KARL MEYER	\$10.00	Toll Tag Refund
2015-07-29	144988	KATHERINE B FARMER	\$35.00	Toll Tag Refund
2015-07-29	143250	KATHERINE BYRD	\$35.00	Toll Tag Refund
2015-07-29	145778	KATHI JO JARAMILLO	\$25.00	Toll Tag Refund
2015-07-29	143945	KATHLEEN ALFUTH	\$25.00	Toll Tag Refund
2015-07-29	143594	KATHLEEN DOWDY	\$35.00	Toll Tag Refund
2015-07-29	145248	KATHLEEN THORNTON	\$35.00	Toll Tag Refund
2015-07-29	144211	KATHRYN A NEWSOM	\$45.00	Toll Tag Refund
2015-07-29	144358	KATHRYN FULLER	\$10.00	Toll Tag Refund
2015-07-29	144920	KATHRYNE STEWART	\$10.00	Toll Tag Refund
2015-07-29	145389	KATHY GREER	\$10.00	Toll Tag Refund
2015-07-29	143649	KATHY HARRIS	\$35.00	Toll Tag Refund
2015-07-29	145226	KATHY LYNN DEARDORFF	\$10.00	Toll Tag Refund
2015-07-29	144238	KATHY SMITH	\$35.00	Toll Tag Refund
2015-07-29	145790	KATIE LEE HALL	\$35.00	Toll Tag Refund
2015-07-29	143432	KATY L WHITE	\$90.00	Toll Tag Refund

2015-07-29	144687	KAUFFMAN TIRE INC	\$19.12	Toll Tag Refund
2015-07-29	144527	KAYLA LOFTIS	\$20.00	Toll Tag Refund
2015-07-29	145799	KEAUNDRA COVINGTON	\$20.00	Toll Tag Refund
2015-07-29	145875	KEITH ALLEN SCHEDEL	\$35.00	Toll Tag Refund
2015-07-29	145210	KEITH BEAVERS	\$10.00	Toll Tag Refund
2015-07-29	145876	KEITH D FIX	\$25.00	Toll Tag Refund
2015-07-29	143356	KEITH DOZIER	\$10.00	Toll Tag Refund
2015-07-29	144609	KEITH H TALLEY	\$35.00	Toll Tag Refund
2015-07-29	143884	KEITH MCGEE	\$35.00	Toll Tag Refund
2015-07-29	145937	KEITH W GROSS	\$10.00	Toll Tag Refund
2015-07-29	145080	KELLEY R DICK	\$35.00	Toll Tag Refund
2015-07-29	145772	KELLIE FRANCES ABBAY NATHANIEL ABBAY	\$10.00	Toll Tag Refund
2015-07-29	143678	KELLY ANN HOSELTON	\$35.00	Toll Tag Refund
2015-07-29	143153	KELLY DAVID	\$25.00	Toll Tag Refund
2015-07-29	143500	KELLY DON MCLAUGHLIN	\$10.00	Toll Tag Refund
2015-07-29	143657	KELLY GRIMSLEY OLDS CADILLAC	\$45.00	Toll Tag Refund
2015-07-29	144353	KELLY ODONALD	\$35.00	Toll Tag Refund
2015-07-29	145227	KELSEY DELAROSA	\$35.00	Toll Tag Refund
2015-07-29	143664	KELSEY LORRAINE MCCOOL	\$45.00	Toll Tag Refund
2015-07-29	145535	KEN HENDERSON PATRICIA HENDERSON	\$10.00	Toll Tag Refund
2015-07-29	144252	KENDRA CASTILLO	\$10.00	Toll Tag Refund
2015-07-29	143652	KENNETH ADAMS	\$35.00	Toll Tag Refund
2015-07-29	145404	KENNETH C MOORE	\$35.00	Toll Tag Refund

2015-07-29	144543	KENNETH GREEN	\$35.00	Toll Tag Refund
2015-07-29	143240	KENNETH L TYSON	\$35.00	Toll Tag Refund
2015-07-29	143171	KENNETH M WILLIAMS JR	\$35.00	Toll Tag Refund
2015-07-29	144727	KENNETH W RICE	\$21.75	Toll Tag Refund
2015-07-29	145445	KENNETH WALL	\$35.00	Toll Tag Refund
2015-07-29	146085	KENNY BRIAN WIGGINTON	\$10.00	Toll Tag Refund
2015-07-29	144395	KENNY KAHLDEN	\$35.00	Toll Tag Refund
2015-07-29	143445	KENNY LEWIS	\$10.00	Toll Tag Refund
2015-07-29	145934	KENNY PONITZ JR	\$35.00	Toll Tag Refund
2015-07-29	143748	KENT FIOTT	\$25.00	Toll Tag Refund
2015-07-29	145027	KEO THAMMAVONG	\$10.00	Toll Tag Refund
2015-07-29	144648	KERNS ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-07-29	143379	KERRY TRIMM	\$22.69	Toll Tag Refund
2015-07-29	145138	KESANDRA L WOODS	\$35.00	Toll Tag Refund
2015-07-29	143253	KEVIN DRAIN	\$35.00	Toll Tag Refund
2015-07-29	143460	KEVIN E BOERGER	\$35.00	Toll Tag Refund
2015-07-29	145149	KEVIN JOSEPH CARLEO	\$35.00	Toll Tag Refund
2015-07-29	143223	KEVIN L ADDS	\$10.00	Toll Tag Refund
2015-07-29	144640	KEVIN L HEGWOOD	\$35.00	Toll Tag Refund
2015-07-29	143948	KEVIN L YOUMAN	\$10.00	Toll Tag Refund
2015-07-29	145970	KEVIN RAY JONES	\$10.00	Toll Tag Refund
2015-07-29	144213	KEVIN SMILEY	\$35.00	Toll Tag Refund
2015-07-29	143228	KEVIN WALLAR	\$35.00	Toll Tag Refund
2015-07-29	145620	KEVIN WASHINGTON	\$35.00	Toll Tag Refund
2015-07-29	143497	KEY TERMITE & PEST CONTROL	\$10.00	Toll Tag Refund

		GREG KEY		
2015-07-29	143697	KHALDOON AL SADY	\$20.00	Toll Tag Refund
2015-07-29	143784	KHRISTINA R TOWSTER	\$15.00	Toll Tag Refund
2015-07-29	143802	KICKER ENERGY LLC	\$10.00	Toll Tag Refund
2015-07-29	145887	KIEL CATHEY	\$35.00	Toll Tag Refund
2015-07-29	143335	KIM ANDREWS	\$35.00	Toll Tag Refund
2015-07-29	144365	KIM PERKINS	\$35.00	Toll Tag Refund
2015-07-29	145099	KIMBERLY DELOSREYES	\$35.00	Toll Tag Refund
2015-07-29	144497	KIMBERLY E BRYCE	\$10.00	Toll Tag Refund
2015-07-29	144582	KIMBERLY ELMORE	\$10.00	Toll Tag Refund
2015-07-29	145727	KINTUL MANEKLAL PATADIA	\$25.00	Toll Tag Refund
2015-07-29	143813	KIRK CONNAWAY	\$10.00	Toll Tag Refund
2015-07-29	145391	KIRK GARRETT	\$35.00	Toll Tag Refund
2015-07-29	145443	KIRK JOSEPH GROSS	\$10.00	Toll Tag Refund
2015-07-29	143782	KIRK M JOHNSON	\$10.00	Toll Tag Refund
2015-07-29	143807	KK FORD, LP	\$35.00	Toll Tag Refund
2015-07-29	145774	KLAUS DIETER GOEBEL	\$10.00	Toll Tag Refund
2015-07-29	143345	KLEIN TRUCKING	\$35.00	Toll Tag Refund
2015-07-29	145077	KOGE A EJEDEPANG- KOGE	\$10.00	Toll Tag Refund
2015-07-29	143179	KRESTMARK INDUSTRIES LP	\$10.00	Toll Tag Refund
2015-07-29	143749	KRISTEN L FEARN	\$10.00	Toll Tag Refund
2015-07-29	144622	KRISTEN M ZION	\$35.00	Toll Tag Refund
2015-07-29	144930	KRISTEN NICOLE ANDERSON	\$25.00	Toll Tag Refund
2015-07-29	144442	KRISTI HARRINGTON	\$10.00	Toll Tag Refund

2015-07-29	144054	KRISTI J RAMIREZ	\$35.00	Toll Tag Refund
2015-07-29	144968	KRISTI WILLIS	\$35.00	Toll Tag Refund
2015-07-29	143653	KRISTIAN BARRETT	\$35.00	Toll Tag Refund
2015-07-29	145643	KRISTIE MORGAN	\$35.00	Toll Tag Refund
2015-07-29	143251	KRISTIN N ROGERS	\$35.00	Toll Tag Refund
2015-07-29	145695	KRISTINE SUMRALL	\$25.00	Toll Tag Refund
2015-07-29	144638	KRISTOPHER L THOMAS	\$35.00	Toll Tag Refund
2015-07-29	146136	KYLE M MATTES	\$10.00	Toll Tag Refund
2015-07-29	145801	KYLE WILSON	\$45.00	Toll Tag Refund
2015-07-29	143732	LACEY D MORROW	\$35.00	Toll Tag Refund
2015-07-29	144319	LACI SARGENT	\$10.00	Toll Tag Refund
2015-07-29	145608	LAI TRUST	\$10.00	Toll Tag Refund
2015-07-29	145962	LAKEISHA MARLENE JAMES	\$35.00	Toll Tag Refund
2015-07-29	144412	LAKEN ADAMS	\$10.00	Toll Tag Refund
2015-07-29	145385	LAKESIDE CHEVROLET	\$35.00	Toll Tag Refund
2015-07-29	146084	LAKESIDE CHEVROLET	\$35.00	Toll Tag Refund
2015-07-29	145233	LAKESIDE CHEVROLET COMPANY	\$35.00	Toll Tag Refund
2015-07-29	144038	LAKSHMANA VISWANATH	\$10.00	Toll Tag Refund
2015-07-29	145759	LAMB-STAR ENGINEERING	\$10.00	Toll Tag Refund
2015-07-29	145915	LAMBERT LANDSCAPE CO	\$125.00	Toll Tag Refund
2015-07-29	145874	LANCE PORTER	\$10.00	Toll Tag Refund
2015-07-29	145133	LANDSCAPE & DESIGN BY HARVEST LLC	\$6.92	Toll Tag Refund
2015-07-29	144027	LANDSTAR INWAY	\$10.00	Toll Tag Refund
2015-07-29	143868	LANDSTAR RANGER INC	\$10.00	Toll Tag Refund

2015-07-29	144119	LANDSTAR RANGER INC	\$10.00	Toll Tag Refund
2015-07-29	143633	LANNY HENRY	\$10.00	Toll Tag Refund
2015-07-29	144659	LARISSA Y NOVOA DE BONILLA	\$10.00	Toll Tag Refund
2015-07-29	144662	LARRETT ENERGY SERVICES INC	\$10.00	Toll Tag Refund
2015-07-29	143193	LARRY A WILLIAMS	\$10.00	Toll Tag Refund
2015-07-29	143406	LARRY ABERCROMB E	\$10.00	Toll Tag Refund
2015-07-29	143673	LARRY C OLDHAM	\$10.00	Toll Tag Refund
2015-07-29	144674	LARRY CARVER	\$35.00	Toll Tag Refund
2015-07-29	144821	LARRY D HOPE	\$10.00	Toll Tag Refund
2015-07-29	143299	LARRY D STINSON	\$35.00	Toll Tag Refund
2015-07-29	144318	LARRY DUNN	\$25.00	Toll Tag Refund
2015-07-29	144718	LARRY E GREEN III	\$35.00	Toll Tag Refund
2015-07-29	143767	LARRY GILBERT	\$25.00	Toll Tag Refund
2015-07-29	144811	LARRY J SMITH	\$35.00	Toll Tag Refund
2015-07-29	145478	LARRY SELPH	\$10.00	Toll Tag Refund
2015-07-29	145539	LARRY STRICKLAND	\$70.00	Toll Tag Refund
2015-07-29	143899	LARRY THOMPSON	\$35.00	Toll Tag Refund
2015-07-29	145669	LARRY VITITOW	\$10.00	Toll Tag Refund
2015-07-29	145254	LARRY W FARRIS	\$10.00	Toll Tag Refund
2015-07-29	145564	LARY KNOWLTON	\$10.00	Toll Tag Refund
2015-07-29	143810	LASHAWN CHAMPION	\$10.00	Toll Tag Refund
2015-07-29	143998	LASHICA L WASHINGTON	\$35.00	Toll Tag Refund
2015-07-29	144060	LASHUNDA WILLIAMS	\$10.00	Toll Tag Refund
2015-07-29	145159	LATASHA ROGERS	\$10.00	Toll Tag Refund

2015-07-29	145031	LATAUSHIA D DAVIS	\$45.00	Toll Tag Refund
2015-07-29	143568	LATISHA WASHINGTON	\$35.00	Toll Tag Refund
2015-07-29	144862	LATONYA TRAYLOR	\$35.00	Toll Tag Refund
2015-07-29	145758	LAUNA LAWHORN	\$35.00	Toll Tag Refund
2015-07-29	143928	LAURA FINLAY	\$35.00	Toll Tag Refund
2015-07-29	144695	LAURA HEAD	\$35.00	Toll Tag Refund
2015-07-29	145051	LAURA M FRANCISCO	\$35.00	Toll Tag Refund
2015-07-29	143361	LAURA VAZQUEZ	\$25.00	Toll Tag Refund
2015-07-29	144778	LAUREN KAY NEWKIRK	\$10.00	Toll Tag Refund
2015-07-29	143869	LAUREN L KORB	\$10.00	Toll Tag Refund
2015-07-29	146054	LAUREN NICOLE VISAGE	\$45.00	Toll Tag Refund
2015-07-29	144067	LAUREN R JENKINS	\$35.00	Toll Tag Refund
2015-07-29	143321	LAUREN ZITZ	\$10.00	Toll Tag Refund
2015-07-29	144049	LAWANDA ELLES	\$35.00	Toll Tag Refund
2015-07-29	144701	LAYMON COTTON	\$35.00	Toll Tag Refund
2015-07-29	145600	LAZARO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-29	143492	LE-MAR HOLDINGS INC	\$45.00	Toll Tag Refund
2015-07-29	143863	LEAL TRANSPORT GROUP LLC	\$10.00	Toll Tag Refund
2015-07-29	144571	LEAL TRANSPORT GROUP LLC	\$45.00	Toll Tag Refund
2015-07-29	146078	LEANN PRIEBE	\$35.00	Toll Tag Refund
2015-07-29	143508	LEANORD CLARK	\$35.00	Toll Tag Refund
2015-07-29	144711	LEASE MASTERS CO	\$10.00	Toll Tag Refund
2015-07-29	143219	LEASE PLAN USA INC	\$10.00	Toll Tag Refund
2015-07-29	143487	LEASE PLAN	\$10.00	Toll Tag Refund

		USA INC		
2015-07-29	143503	LEASE PLAN USA INC	\$25.00	Toll Tag Refund
2015-07-29	145369	LEASE PLAN USA INC	\$27.96	Toll Tag Refund
2015-07-29	144322	LEASE PLAN USA INC	\$35.00	Toll Tag Refund
2015-07-29	143906	LEASE PLAN USA, INC	\$10.00	Toll Tag Refund
2015-07-29	144651	LECHIA BEAL DANIEL	\$35.00	Toll Tag Refund
2015-07-29	143436	LEE BOSS	\$10.00	Toll Tag Refund
2015-07-29	144898	LEE GENE SHQEIR	\$10.00	Toll Tag Refund
2015-07-29	145244	LEEWAY TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-07-29	145126	LEHI HUMBERTO MADERO	\$35.00	Toll Tag Refund
2015-07-29	145925	LEN ROSSIE APPLEWHITE	\$10.00	Toll Tag Refund
2015-07-29	145702	LEON LEONARD	\$35.00	Toll Tag Refund
2015-07-29	145320	LEONARD COLEMAN JR	\$10.00	Toll Tag Refund
2015-07-29	144735	LEONARDO MONTOLLA REYES	\$6.53	Toll Tag Refund
2015-07-29	143443	LEONARDO R REY	\$35.00	Toll Tag Refund
2015-07-29	143713	LEOPOLDO HERNANDEZ SUAREZ	\$10.00	Toll Tag Refund
2015-07-29	144145	LEORA R MABRY	\$35.00	Toll Tag Refund
2015-07-29	145941	LEROY KALBFLIESH III	\$10.00	Toll Tag Refund
2015-07-29	144942	LESLIE TEMPLE HORVATH	\$10.00	Toll Tag Refund
2015-07-29	145431	LETHA DENISE SLOAN	\$35.00	Toll Tag Refund
2015-07-29	144893	LETICIA AMEZCUA MORENO	\$35.00	Toll Tag Refund
2015-07-29	144623	LEVI TORNO	\$10.00	Toll Tag Refund

2015-07-29	143930	LEWIS R JUDD	\$10.00	Toll Tag Refund
2015-07-29	145392	LEWISVILLE VOLKSWAGE N	\$35.00	Toll Tag Refund
2015-07-29	143354	LIDIA M VELA	\$10.00	Toll Tag Refund
2015-07-29	144753	LILLIE E DRAKE	\$10.00	Toll Tag Refund
2015-07-29	146003	LIMA AUTO REPAIRS & SALES	\$35.00	Toll Tag Refund
2015-07-29	145744	LINDA ARJONA	\$10.00	Toll Tag Refund
2015-07-29	143827	LINDA G DAQUINO	\$10.00	Toll Tag Refund
2015-07-29	145106	LINDA PANEPINTO	\$10.00	Toll Tag Refund
2015-07-29	146030	LINDA WALKER	\$35.00	Toll Tag Refund
2015-07-29	144180	LINDSAY CHERRY	\$35.00	Toll Tag Refund
2015-07-29	144803	LINK ROADWAYS INC	\$10.00	Toll Tag Refund
2015-07-29	145395	LINK ROADWAYS INC	\$10.00	Toll Tag Refund
2015-07-29	145571	LIS SURVEY TECHNOLOGI ES CORP	\$10.00	Toll Tag Refund
2015-07-29	143949	LISA HILL	\$10.00	Toll Tag Refund
2015-07-29	143816	LISA JACKSON	\$10.00	Toll Tag Refund
2015-07-29	145087	LISA MICHELLE HARTMAN	\$10.00	Toll Tag Refund
2015-07-29	145135	LISA TAN	\$35.00	Toll Tag Refund
2015-07-29	143589	LISSETT M RIVAS	\$10.00	Toll Tag Refund
2015-07-29	146103	LIVELY CADILLAC GMC COMPANY IN C	\$10.00	Toll Tag Refund
2015-07-29	144165	LIZA LOY	\$35.00	Toll Tag Refund
2015-07-29	145902	LLOYD J TIMMONS II	\$10.00	Toll Tag Refund
2015-07-29	143394	LOGIS XPRESS INC	\$10.00	Toll Tag Refund
2015-07-29	145496	LOIS HARMON	\$10.00	Toll Tag Refund

2015-07-29	144200	LONNIE RINCON	\$35.00	Toll Tag Refund
2015-07-29	143818	LONNIE YANDELL	\$10.00	Toll Tag Refund
2015-07-29	143923	LORAM MAINT OF WAY INC	\$10.00	Toll Tag Refund
2015-07-29	144787	LORANE M CHARLES	\$35.00	Toll Tag Refund
2015-07-29	145134	LORETTA MILLER	\$35.00	Toll Tag Refund
2015-07-29	143922	LORI HENEGAR	\$90.00	Toll Tag Refund
2015-07-29	143216	LORI ROBINSON	\$35.00	Toll Tag Refund
2015-07-29	144931	LORI TURNEY LAMBERT	\$70.00	Toll Tag Refund
2015-07-29	145218	LORIE ANN LOW	\$10.00	Toll Tag Refund
2015-07-29	144823	LOUAI A SALIM	\$20.00	Toll Tag Refund
2015-07-29	144379	LOUANN JOHNSON	\$35.00	Toll Tag Refund
2015-07-29	144480	LOUIS EDWARD WELCH	\$10.00	Toll Tag Refund
2015-07-29	144786	LOUIS G THOMAS DBA CLAY STRUCTURES	\$10.00	Toll Tag Refund
2015-07-29	144075	LOUIS R ROBINETT	\$25.00	Toll Tag Refund
2015-07-29	143688	LOURDES LOPEZ	\$35.00	Toll Tag Refund
2015-07-29	143149	LOY LYNN FREEMAN	\$10.00	Toll Tag Refund
2015-07-29	144070	LUCIANO VALLE-SALAZAR	\$10.00	Toll Tag Refund
2015-07-29	145725	LUIGI GALLICCHIO	\$35.00	Toll Tag Refund
2015-07-29	143554	LUIS A HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-29	144266	LUIS A RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-29	146073	LUIS CAMPOS	\$10.00	Toll Tag Refund
2015-07-29	143328	LUIS CORDOVA	\$35.00	Toll Tag Refund
2015-07-29	144278	LUIS LEE DANIEL	\$25.00	Toll Tag Refund

2015-07-29	144925	LUIS MENDOZA	\$25.00	Toll Tag Refund
2015-07-29	143883	LUISA E PAREDES	\$25.00	Toll Tag Refund
2015-07-29	143623	LUPE HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-29	143901	LUTE RILEY HONDA	\$10.00	Toll Tag Refund
2015-07-29	144761	LUTHER EDGAR HALL, JR	\$10.00	Toll Tag Refund
2015-07-29	143679	LUZ M BOSCHULTE	\$10.00	Toll Tag Refund
2015-07-29	144188	LUZMARY PINILLA	\$35.00	Toll Tag Refund
2015-07-29	144594	LYDIA BUTLER	\$35.00	Toll Tag Refund
2015-07-29	143212	LYNETTE JORDAN	\$10.00	Toll Tag Refund
2015-07-29	145936	LYNN PERUCCA	\$10.00	Toll Tag Refund
2015-07-29	144226	M & L TRANSFER STORAGE CO INC	\$35.00	Toll Tag Refund
2015-07-29	145211	M V & SONS TEXAS LP	\$10.00	Toll Tag Refund
2015-07-29	145506	M&H SHIPPING INC	\$20.00	Toll Tag Refund
2015-07-29	145782	M.G. FINANCE CO, LTD	\$10.00	Toll Tag Refund
2015-07-29	143316	MA CONCEPCION LOPEZ	\$10.00	Toll Tag Refund
2015-07-29	144458	MACARTHUR SMITH	\$10.00	Toll Tag Refund
2015-07-29	145622	MACIAS ALEJO	\$10.00	Toll Tag Refund
2015-07-29	143538	MACK CHAVEZ	\$35.00	Toll Tag Refund
2015-07-29	143474	MAGDALENA BECERRA	\$10.00	Toll Tag Refund
2015-07-29	145605	MAGDALENA VILLANUEVA	\$10.00	Toll Tag Refund
2015-07-29	146051	MAGGIE HILL KALOB HILL	\$35.00	Toll Tag Refund
2015-07-29	143563	MAHARD EGG FARM INC	\$10.00	Toll Tag Refund
2015-07-29	144755	MAHLET	\$10.00	Toll Tag Refund

		DEJENE		
2015-07-29	144637	MAHMMUD W HAMUD	\$10.00	Toll Tag Refund
2015-07-29	143427	MAHMOUD AHMAD	\$3.10	Toll Tag Refund
2015-07-29	145311	MALIA LUEDECKE	\$35.00	Toll Tag Refund
2015-07-29	143423	MAMMOET USA SOUTH INC	\$10.00	Toll Tag Refund
2015-07-29	144035	MAN PRADHAN	\$35.00	Toll Tag Refund
2015-07-29	144105	MANARS LLC	\$10.00	Toll Tag Refund
2015-07-29	145107	MANDANI MAHMOODI	\$35.00	Toll Tag Refund
2015-07-29	146113	MANHATTAN CONSTRUCTI ON COMPANY	\$35.00	Toll Tag Refund
2015-07-29	144195	MANUEL ARTURO PERAZA	\$10.00	Toll Tag Refund
2015-07-29	143256	MANUEL BELTRAN	\$10.00	Toll Tag Refund
2015-07-29	144111	MANUEL DURAN	\$35.00	Toll Tag Refund
2015-07-29	144540	MANUEL ESCOBEDO	\$10.00	Toll Tag Refund
2015-07-29	145316	MANUEL O RAMIREZ	\$10.00	Toll Tag Refund
2015-07-29	143690	MANUEL SALVADOR CALDERON	\$35.00	Toll Tag Refund
2015-07-29	143408	MANUELA MENALDI	\$35.00	Toll Tag Refund
2015-07-29	144510	MARC BRYANT	\$25.00	Toll Tag Refund
2015-07-29	145954	MARC GORDON	\$35.00	Toll Tag Refund
2015-07-29	144309	MARC KLEKAR	\$10.00	Toll Tag Refund
2015-07-29	144378	MARCELINO JIMENEZ	\$45.00	Toll Tag Refund
2015-07-29	145815	MARCELO SANTOS	\$35.00	Toll Tag Refund
2015-07-29	145073	MARCIA L BUYER	\$10.00	Toll Tag Refund
2015-07-29	145422	MARCIA TURNER DAVIS	\$10.00	Toll Tag Refund

2015-07-29	146115	MARCIANA GALLARDO	\$70.00	Toll Tag Refund
2015-07-29	143317	MARCIANO GARZA JR	\$35.00	Toll Tag Refund
2015-07-29	143720	MARCO A ORDONEZ	\$35.00	Toll Tag Refund
2015-07-29	143708	MARCO A ROYO	\$10.00	Toll Tag Refund
2015-07-29	144855	MARCO BURTON	\$10.00	Toll Tag Refund
2015-07-29	144061	MARCO HERNANDEZ	\$100.00	Toll Tag Refund
2015-07-29	144063	MARCO JIMENEZ	\$70.00	Toll Tag Refund
2015-07-29	146137	MARCO TULIO LARA	\$35.00	Toll Tag Refund
2015-07-29	144452	MARGARET L JOHNSON	\$10.00	Toll Tag Refund
2015-07-29	144553	MARGARITA AVILA	\$35.00	Toll Tag Refund
2015-07-29	144468	MARGRETT E BRASHEAR	\$35.00	Toll Tag Refund
2015-07-29	144953	MARIA DEL CARMEN SOLIS	\$35.00	Toll Tag Refund
2015-07-29	145974	MARIA DEL ROCIO GARCIA	\$35.00	Toll Tag Refund
2015-07-29	144339	MARIA G CARCANO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-29	144757	MARIA G CARCANO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-29	145800	MARIA G HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-29	145387	MARIA G OLVERA	\$10.00	Toll Tag Refund
2015-07-29	143957	MARIA GARCIA	\$35.00	Toll Tag Refund
2015-07-29	145502	MARIA GUADALUPE LOPEZ	\$10.00	Toll Tag Refund
2015-07-29	146130	MARIA MOLDOVAN	\$10.00	Toll Tag Refund
2015-07-29	143934	MARIA MORA	\$35.00	Toll Tag Refund
2015-07-29	143398	MARIA ORTIZ	\$10.00	Toll Tag Refund
2015-07-29	145509	MARIA REYES	\$35.00	Toll Tag Refund
2015-07-29	144595	MARIA	\$10.00	Toll Tag Refund

		RODRIGUEZ		
2015-07-29	144678	MARIA ROJAS	\$10.00	Toll Tag Refund
2015-07-29	143331	MARIBEL GAYTAN	\$10.00	Toll Tag Refund
2015-07-29	143261	MARIE CHAMBERS	\$25.00	Toll Tag Refund
2015-07-29	144830	MARILYN K ST CLAIR	\$10.00	Toll Tag Refund
2015-07-29	144891	MARIO CARRILLO	\$35.00	Toll Tag Refund
2015-07-29	145719	MARIO LAM	\$10.00	Toll Tag Refund
2015-07-29	144846	MARIO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-29	145689	MARIYA FURGESON	\$10.00	Toll Tag Refund
2015-07-29	144904	MARK A COX	\$25.00	Toll Tag Refund
2015-07-29	145479	MARK A DELAROSA	\$10.00	Toll Tag Refund
2015-07-29	143588	MARK BRANNON	\$35.00	Toll Tag Refund
2015-07-29	145873	MARK CHANDLER GENTRY	\$55.00	Toll Tag Refund
2015-07-29	145144	MARK CRISWELL	\$35.00	Toll Tag Refund
2015-07-29	145423	MARK DAVID VEHSLAGE	\$10.00	Toll Tag Refund
2015-07-29	145735	MARK G PAVAGEAU	\$10.00	Toll Tag Refund
2015-07-29	144614	MARK HAYWORTH	\$45.00	Toll Tag Refund
2015-07-29	143495	MARK J STEIN	\$10.00	Toll Tag Refund
2015-07-29	145390	MARK LACEK	\$35.00	Toll Tag Refund
2015-07-29	144719	MARK LOFTON	\$35.00	Toll Tag Refund
2015-07-29	145289	MARK MCCLAIN	\$35.00	Toll Tag Refund
2015-07-29	144635	MARK W EASLON	\$10.00	Toll Tag Refund
2015-07-29	145660	MARK WELBORN	\$10.00	Toll Tag Refund
2015-07-29	145999	MARK WILLIAMS	\$10.00	Toll Tag Refund
2015-07-29	143707	MARK YINGST	\$35.00	Toll Tag Refund
2015-07-29	146111	MARKEL SHINE	\$70.00	Toll Tag Refund
2015-07-29	144017	MARLAN ISBELL	\$35.00	Toll Tag Refund

2015-07-29	144670	MARLO RODGERS	\$10.00	Toll Tag Refund
2015-07-29	145775	MARSHALL AMLIN	\$10.00	Toll Tag Refund
2015-07-29	144506	MARSHALL JAGER	\$35.00	Toll Tag Refund
2015-07-29	145552	MARSHALL SCHULTZ	\$10.00	Toll Tag Refund
2015-07-29	145850	MARSHALL WILLIAM YATES	\$10.00	Toll Tag Refund
2015-07-29	143466	MARTHA DAVILA	\$25.00	Toll Tag Refund
2015-07-29	143711	MARTHA H WRIGHT	\$2.83	Toll Tag Refund
2015-07-29	144382	MARTHA LOUISE MORIN ROWAND	\$10.00	Toll Tag Refund
2015-07-29	145910	MARTHA VARGAS	\$35.00	Toll Tag Refund
2015-07-29	143969	MARTIN BUSTAMANTE	\$70.00	Toll Tag Refund
2015-07-29	144831	MARTIN DURKAN	\$35.00	Toll Tag Refund
2015-07-29	143951	MARTIN GONZALES	\$70.00	Toll Tag Refund
2015-07-29	146108	MARTIN HERNANDEZ	\$45.00	Toll Tag Refund
2015-07-29	143269	MARTIN LEE WESTLUND	\$35.00	Toll Tag Refund
2015-07-29	144334	MARTIN POWER	\$35.00	Toll Tag Refund
2015-07-29	143570	MARTIN RODRIGUEZ JR	\$35.00	Toll Tag Refund
2015-07-29	145109	MARTIN VELA	\$10.00	Toll Tag Refund
2015-07-29	145405	MARTIN'S TEXAS TRUCKING	\$10.00	Toll Tag Refund
2015-07-29	146083	MARVIN HENRY	\$35.00	Toll Tag Refund
2015-07-29	146040	MARY JANE NOLEN	\$10.00	Toll Tag Refund
2015-07-29	143578	MARY JO SINGLETON	\$35.00	Toll Tag Refund
2015-07-29	144886	MARY K KING	\$10.00	Toll Tag Refund
2015-07-29	145563	MAS TEC INC	\$10.00	Toll Tag Refund
2015-07-29	144776	MASTER	\$10.00	Toll Tag Refund

		WOODCRAFT CABINETRY		
2015-07-29	145456	MATHESON TRI-GAS INC	\$10.00	Toll Tag Refund
2015-07-29	146095	MATHIEU DIONNE	\$35.00	Toll Tag Refund
2015-07-29	144304	MATILYN BUCKALOO	\$10.00	Toll Tag Refund
2015-07-29	143986	MATT KYLE	\$35.00	Toll Tag Refund
2015-07-29	143526	MATTHEW C WAGNER	\$10.00	Toll Tag Refund
2015-07-29	143156	MATTHEW CASEY	\$10.00	Toll Tag Refund
2015-07-29	145344	MATTHEW EGLAND	\$10.00	Toll Tag Refund
2015-07-29	145498	MATTHEW F RICHARDS	\$35.00	Toll Tag Refund
2015-07-29	145368	MATTHEW GRAVES	\$35.00	Toll Tag Refund
2015-07-29	145010	MATTHEW HUBBARD	\$35.00	Toll Tag Refund
2015-07-29	145050	MATTHEW JOHN HENDRY	\$10.00	Toll Tag Refund
2015-07-29	145264	MATTHEW L HUNTER	\$35.00	Toll Tag Refund
2015-07-29	143265	MATTHEW POLK	\$25.00	Toll Tag Refund
2015-07-29	144024	MATTHEW REYNOLDS	\$35.00	Toll Tag Refund
2015-07-29	143836	MATTHEW STEPHENS	\$80.00	Toll Tag Refund
2015-07-29	146089	MATTHEW TOBACK	\$25.00	Toll Tag Refund
2015-07-29	143938	MATTHON ABRAMOWITZ	\$35.00	Toll Tag Refund
2015-07-29	146056	MAUND TOYOTA	\$70.00	Toll Tag Refund
2015-07-29	143848	MAURICE BUFORD	\$10.00	Toll Tag Refund
2015-07-29	145061	MAURICIO I BELLOSO	\$10.00	Toll Tag Refund
2015-07-29	145055	MAY H RUMRILL	\$10.00	Toll Tag Refund
2015-07-29	144503	MAYFLOWER TRANSIT LLC	\$26.19	Toll Tag Refund
2015-07-29	144123	MAZUMA CAPITAL CORP	\$10.00	Toll Tag Refund

2015-07-29	144198	MAZUMA CAPITAL CORP	\$10.00	Toll Tag Refund
2015-07-29	144834	MCARTHUR BARFIELD SR	\$10.00	Toll Tag Refund
2015-07-29	145570	MCCOURT & SONS	\$35.00	Toll Tag Refund
2015-07-29	143482	MCCRAW CARGO EXPRESS	\$45.00	Toll Tag Refund
2015-07-29	143481	MCCRAW CARGO EXPRESS LLC	\$35.00	Toll Tag Refund
2015-07-29	144907	MCDONNELL BUILDING MATERIALS CO INC	\$20.00	Toll Tag Refund
2015-07-29	144408	MCGAVOCK NISSAN	\$10.00	Toll Tag Refund
2015-07-29	144647	MCKINNEY DRILLING CO	\$10.00	Toll Tag Refund
2015-07-29	145765	MECHELLE DAVIS	\$10.00	Toll Tag Refund
2015-07-29	143914	MEGAN MILUS	\$10.00	Toll Tag Refund
2015-07-29	143797	MELINA GRANADOS	\$35.00	Toll Tag Refund
2015-07-29	145028	MELINDA MAGANA	\$10.00	Toll Tag Refund
2015-07-29	144672	MELISSA LOYA	\$35.00	Toll Tag Refund
2015-07-29	144919	MELISSA MARTIN STORRS	\$35.00	Toll Tag Refund
2015-07-29	144447	MELISSA MONTGOMER Y	\$10.00	Toll Tag Refund
2015-07-29	145697	MELISSA MULLOWNEY	\$10.00	Toll Tag Refund
2015-07-29	145351	MELISSA RENEE TORRES	\$35.00	Toll Tag Refund
2015-07-29	143680	MELISSA ROSSER	\$35.00	Toll Tag Refund
2015-07-29	144702	MELONIE ANN MURPHY	\$35.00	Toll Tag Refund
2015-07-29	143393	MELVIN HALL	\$35.00	Toll Tag Refund
2015-07-29	143312	MERCEDES BENZ FINANCIAL	\$10.00	Toll Tag Refund

2015-07-29	143993	MERCEDES BENZ FINANCIAL	\$10.00	Toll Tag Refund
2015-07-29	146001	MERCEDES- BENZ OF AUSTIN	\$10.00	Toll Tag Refund
2015-07-29	143303	MEREDITH BOWMAN	\$35.00	Toll Tag Refund
2015-07-29	143712	MERLIN VIERA	\$35.00	Toll Tag Refund
2015-07-29	145795	MESELECH YFRU	\$35.00	Toll Tag Refund
2015-07-29	145452	METHENY COMMERCIAL LAWN MAINTENANC EINC	\$35.00	Toll Tag Refund
2015-07-29	143545	METRO POLE SETTING	\$10.00	Toll Tag Refund
2015-07-29	144114	METRO POLE SETTING	\$10.00	Toll Tag Refund
2015-07-29	143506	MEXIA STATE SUPPORTED LIVING CNTR	\$35.00	Toll Tag Refund
2015-07-29	143560	MHC TRUCK LEASING, INC	\$55.00	Toll Tag Refund
2015-07-29	143894	MICHAEL A MALZAC	\$10.00	Toll Tag Refund
2015-07-29	144837	MICHAEL B GLENN	\$10.00	Toll Tag Refund
2015-07-29	144293	MICHAEL BEBOUT	\$10.00	Toll Tag Refund
2015-07-29	144868	MICHAEL CHRISTOPHE R MORAN	\$10.00	Toll Tag Refund
2015-07-29	143189	MICHAEL CRAIG	\$1.64	Toll Tag Refund
2015-07-29	143752	MICHAEL D FELLINGER	\$10.00	Toll Tag Refund
2015-07-29	143699	MICHAEL F ALLO	\$35.00	Toll Tag Refund
2015-07-29	145139	MICHAEL GERE	\$35.00	Toll Tag Refund
2015-07-29	145634	MICHAEL GRAFF	\$35.00	Toll Tag Refund
2015-07-29	145864	MICHAEL GROCH	\$35.00	Toll Tag Refund
2015-07-29	143873	MICHAEL HALL	\$10.00	Toll Tag Refund
2015-07-29	143789	MICHAEL J	\$35.00	Toll Tag Refund

		HUMPHREY		
2015-07-29	145095	MICHAEL J HUTCHESON	\$45.00	Toll Tag Refund
2015-07-29	144341	MICHAEL J NICHOLAS	\$10.00	Toll Tag Refund
2015-07-29	144536	MICHAEL L ELDER	\$35.00	Toll Tag Refund
2015-07-29	143530	MICHAEL L FALLAS	\$35.00	Toll Tag Refund
2015-07-29	144342	MICHAEL L GROGAN	\$25.00	Toll Tag Refund
2015-07-29	144905	MICHAEL L SUTTON	\$35.00	Toll Tag Refund
2015-07-29	143164	MICHAEL LAWSON	\$10.00	Toll Tag Refund
2015-07-29	144576	MICHAEL LEWIS	\$10.00	Toll Tag Refund
2015-07-29	144389	MICHAEL MARTIN	\$10.00	Toll Tag Refund
2015-07-29	143237	MICHAEL MCDANIEL	\$35.00	Toll Tag Refund
2015-07-29	143148	MICHAEL MCLAIN	\$25.00	Toll Tag Refund
2015-07-29	144137	MICHAEL MINUKHIN	\$35.00	Toll Tag Refund
2015-07-29	143308	MICHAEL P NOVOTNY	\$35.00	Toll Tag Refund
2015-07-29	144523	MICHAEL RANDLE	\$10.00	Toll Tag Refund
2015-07-29	143540	MICHAEL SMITH	\$35.00	Toll Tag Refund
2015-07-29	145086	MICHAEL ST PIERRE	\$35.00	Toll Tag Refund
2015-07-29	143716	MICHAEL W SANDERS	\$35.00	Toll Tag Refund
2015-07-29	145842	MICHEL BRAWLEY	\$25.00	Toll Tag Refund
2015-07-29	144642	MICHELLE P LAMBERT	\$35.00	Toll Tag Refund
2015-07-29	145766	MICHELLE RANEY	\$35.00	Toll Tag Refund
2015-07-29	144113	MICHELLE REEVES	\$35.00	Toll Tag Refund
2015-07-29	143551	MICKIE KOWALSKI	\$35.00	Toll Tag Refund
2015-07-29	144029	MIDWEST EXPRESS CORP	\$10.00	Toll Tag Refund

2015-07-29	143886	MIGUEL GUEVARA	\$10.00	Toll Tag Refund
2015-07-29	143627	MIGUEL NORIEGA	\$10.00	Toll Tag Refund
2015-07-29	144352	MIGUEL PADILLA	\$35.00	Toll Tag Refund
2015-07-29	145500	MIGUEL VALLADARES	\$10.00	Toll Tag Refund
2015-07-29	144271	MIJAN RAHMAN	\$35.00	Toll Tag Refund
2015-07-29	145291	MIKE CARLSON MOTOR CO	\$10.00	Toll Tag Refund
2015-07-29	143599	MIKE CULVER	\$10.00	Toll Tag Refund
2015-07-29	143583	MIKE FERGUSON	\$35.00	Toll Tag Refund
2015-07-29	145598	MILA FREDERICK	\$35.00	Toll Tag Refund
2015-07-29	145768	MILDRED MINER WILLADSEN	\$10.00	Toll Tag Refund
2015-07-29	145630	MILESTONE ELECTRIC	\$35.00	Toll Tag Refund
2015-07-29	146048	MILLER OF DENTON, LTD UNIT# 215	\$55.00	Toll Tag Refund
2015-07-29	146049	MILLER OF DENTON, LTD UNIT# 310	\$10.00	Toll Tag Refund
2015-07-29	144463	MINERVA VALLEJO	\$35.00	Toll Tag Refund
2015-07-29	144446	MING CHEH SEE	\$35.00	Toll Tag Refund
2015-07-29	145417	MINHNHU T YEOMAN	\$10.00	Toll Tag Refund
2015-07-29	145236	MIRNA ORTIZ	\$35.00	Toll Tag Refund
2015-07-29	143447	MITCHEL CISNEROS	\$10.00	Toll Tag Refund
2015-07-29	144952	MITCHELL L BELL JR	\$35.00	Toll Tag Refund
2015-07-29	145733	MITCHELL S MOSES	\$10.00	Toll Tag Refund
2015-07-29	144563	MMCA LEASE LTD CO	\$25.00	Toll Tag Refund
2015-07-29	143965	MOHAWK CARPET TRANS OF GEORGIA	\$10.00	Toll Tag Refund
2015-07-29	144689	MOHMAD AL-	\$25.00	Toll Tag Refund

		ZORBA		
2015-07-29	143598	MOISES TINOCO	\$35.00	Toll Tag Refund
2015-07-29	144810	MOMENTUM FUEL TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-29	143887	MONICA COLLINS	\$10.00	Toll Tag Refund
2015-07-29	143553	MONICA L ASHBAUGH	\$10.00	Toll Tag Refund
2015-07-29	143976	MONTE BARRON	\$10.00	Toll Tag Refund
2015-07-29	144071	MOORE'S RETREAD& TIRE CO OF DALLAS INC	\$35.00	Toll Tag Refund
2015-07-29	146057	MORALES AUTO SALES	\$10.00	Toll Tag Refund
2015-07-29	143795	MORITZ CADILLAC	\$35.00	Toll Tag Refund
2015-07-29	143822	MORITZ CADILLAC	\$35.00	Toll Tag Refund
2015-07-29	146058	MORITZ CHEVROLET	\$10.00	Toll Tag Refund
2015-07-29	145880	MORITZ KIA OF HURST	\$10.00	Toll Tag Refund
2015-07-29	144894	MORROW MICHEAL T	\$35.00	Toll Tag Refund
2015-07-29	144950	MOSES C REYES	\$10.00	Toll Tag Refund
2015-07-29	144026	MRGUDA RAMIZ	\$10.00	Toll Tag Refund
2015-07-29	144265	MUHIDIN MILANOVIC	\$10.00	Toll Tag Refund
2015-07-29	145338	MUKUL ANAND KRISHNA	\$35.00	Toll Tag Refund
2015-07-29	144155	MUSTAFA SHAIKH	\$10.00	Toll Tag Refund
2015-07-29	145631	N J MALIN ASSOCIATES	\$35.00	Toll Tag Refund
2015-07-29	145720	NAGINBHAI N PATEL	\$25.00	Toll Tag Refund
2015-07-29	143291	NAM NGUYEN	\$25.00	Toll Tag Refund
2015-07-29	144800	NANCY BRADY COOPER	\$10.00	Toll Tag Refund
2015-07-29	144187	NANCY	\$35.00	Toll Tag Refund

		BRASFIELD		
2015-07-29	144860	NANCY M RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-29	143527	NANCY NUNEZ	\$35.00	Toll Tag Refund
2015-07-29	143651	NANCY SIGRIST	\$54.00	Toll Tag Refund
2015-07-29	144248	NATASHA HUGHES	\$35.00	Toll Tag Refund
2015-07-29	143933	NATE MOREHOUSE	\$45.00	Toll Tag Refund
2015-07-29	145348	NATHALIE ALEXANDRA OROZCO	\$10.00	Toll Tag Refund
2015-07-29	143181	NATHAN HUBER	\$10.00	Toll Tag Refund
2015-07-29	145829	NATHAN JAMES SMITH	\$10.00	Toll Tag Refund
2015-07-29	143411	NATHAN R MICKLER	\$10.00	Toll Tag Refund
2015-07-29	144160	NEBIAT HASSEN	\$35.00	Toll Tag Refund
2015-07-29	143422	NEETU RAINWATER	\$35.00	Toll Tag Refund
2015-07-29	145016	NEIL NICHOLS	\$35.00	Toll Tag Refund
2015-07-29	143615	NELDA J CALER	\$10.00	Toll Tag Refund
2015-07-29	146044	NEVADA MARSHA SMITH	\$25.00	Toll Tag Refund
2015-07-29	144127	NEW PRIME INC	\$35.00	Toll Tag Refund
2015-07-29	143853	NEW WORLD VAN LINES INC	\$10.00	Toll Tag Refund
2015-07-29	144006	NEW WORLD VAN LINES INC	\$10.00	Toll Tag Refund
2015-07-29	144151	NEW WORLD VAN LINES INC	\$10.00	Toll Tag Refund
2015-07-29	144544	NGHIA VU	\$45.00	Toll Tag Refund
2015-07-29	145822	NICHOLAS STONEBRAKE R	\$35.00	Toll Tag Refund
2015-07-29	143438	NICOLE DAU	\$10.00	Toll Tag Refund
2015-07-29	144095	NICOLE RUGAMA	\$20.00	Toll Tag Refund
2015-07-29	145756	NICOLE	\$10.00	Toll Tag Refund

		SORELY		
2015-07-29	143832	NIKITA L COOPER	\$10.00	Toll Tag Refund
2015-07-29	144708	NILCO ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-07-29	144633	NISHIE T INGRAM	\$10.00	Toll Tag Refund
2015-07-29	145022	NISSAN-INFINITI LT	\$45.00	Toll Tag Refund
2015-07-29	144313	NITRO CONSTRUCTION, LLC	\$10.00	Toll Tag Refund
2015-07-29	143175	NOBLES ROAD CONSTRUCTION INC	\$10.00	Toll Tag Refund
2015-07-29	143282	NOE ARISTONDO	\$25.00	Toll Tag Refund
2015-07-29	144273	NOE RAMOS	\$10.00	Toll Tag Refund
2015-07-29	145728	NOEL GONZALEZ	\$10.00	Toll Tag Refund
2015-07-29	144981	NOEL RIOS	\$25.00	Toll Tag Refund
2015-07-29	144604	NOISE ATTENUATION CONSTRUCTION LLC	\$10.00	Toll Tag Refund
2015-07-29	144857	NOLBERTO BOLIVAR	\$35.00	Toll Tag Refund
2015-07-29	144014	NONU TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-29	144577	NORMA ELIZONDO	\$35.00	Toll Tag Refund
2015-07-29	145786	NORMA, JUAN GALLEGOS, C HAVEZ	\$35.00	Toll Tag Refund
2015-07-29	144932	NORMAN ALLEN VILLARREAL	\$35.00	Toll Tag Refund
2015-07-29	143944	NORRIS HALKMON	\$10.00	Toll Tag Refund
2015-07-29	145457	NORTH HILL COUNTRY ANESTHESIA	\$35.00	Toll Tag Refund
2015-07-29	144090	NORTH TEXAS MUNICIPAL WATER	\$10.00	Toll Tag Refund

		DISTRICT		
2015-07-29	143224	NORTHGATE CONSTRUCTO RS	\$10.00	Toll Tag Refund
2015-07-29	144910	NORTHSIDE AUTO INVESTMENT S	\$35.00	Toll Tag Refund
2015-07-29	144912	NX UTILITIES LLC	\$35.00	Toll Tag Refund
2015-07-29	144394	ODESSA FAMILY YMCA	\$35.00	Toll Tag Refund
2015-07-29	143744	OIL DEPOT AUTO SALES & SERVICE S LLC	\$10.00	Toll Tag Refund
2015-07-29	145890	OLLIE WALKER	\$25.00	Toll Tag Refund
2015-07-29	145298	ONE STAR DRILLING UTILITIES CONS INC	\$10.00	Toll Tag Refund
2015-07-29	146121	ONEQUA WASHINGTON	\$10.00	Toll Tag Refund
2015-07-29	144916	ORALIA GONZALES	\$35.00	Toll Tag Refund
2015-07-29	145513	ORANGE & WHITE CATTLE COMPANY	\$35.00	Toll Tag Refund
2015-07-29	145832	OSCAR GARCIA	\$35.00	Toll Tag Refund
2015-07-29	143785	OSCAR ZEPEDA	\$10.00	Toll Tag Refund
2015-07-29	145407	OUTDOOR LIGHTING SERVICES	\$10.00	Toll Tag Refund
2015-07-29	145063	OXANA ARTUROVANA WILLIAMS	\$35.00	Toll Tag Refund
2015-07-29	143734	OZIEL MEDRANO	\$35.00	Toll Tag Refund
2015-07-29	144770	P DAVID GREEN	\$10.00	Toll Tag Refund
2015-07-29	144705	PACCAR FINANCIAL CORP	\$10.00	Toll Tag Refund
2015-07-29	146026	PACCAR LEASING	\$10.00	Toll Tag Refund

		COMPANY		
2015-07-29	146028	PACCAR LEASING COMPANY	\$90.00	Toll Tag Refund
2015-07-29	143851	PAIGE M SANDLIN	\$10.00	Toll Tag Refund
2015-07-29	144361	PALLAVOLU N REDDY	\$25.00	Toll Tag Refund
2015-07-29	145463	PAMELA DEBERJEOIS	\$10.00	Toll Tag Refund
2015-07-29	143343	PAMELA H SANDLIN	\$35.00	Toll Tag Refund
2015-07-29	143647	PAMELA SUE FERGUSON	\$35.00	Toll Tag Refund
2015-07-29	144314	PANHANDLE TRANSPORTA TION GROUP LLC	\$35.00	Toll Tag Refund
2015-07-29	145929	PAPPYS TRUCKS LTD	\$10.00	Toll Tag Refund
2015-07-29	145995	PARAGON LEASING LP	\$35.00	Toll Tag Refund
2015-07-29	143751	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-29	144771	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-29	146059	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-29	146062	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-29	146067	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-29	146075	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-29	146142	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-07-29	143371	PARK PLACE MOTORCARS GRAPEVINE	\$35.00	Toll Tag Refund
2015-07-29	145178	PARSONS ROOFING	\$35.00	Toll Tag Refund
2015-07-29	145477	PAT LOBB CHRYSLER DODGE JEEP	\$35.00	Toll Tag Refund
2015-07-29	143211	PATRICE JOHNSON	\$10.00	Toll Tag Refund
2015-07-29	144010	PATRICE WILLIAMS	\$25.00	Toll Tag Refund

2015-07-29	145243	PATRICIA HAYHOW	\$35.00	Toll Tag Refund
2015-07-29	143880	PATRICIA HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-29	145408	PATRICIA RENCHLER	\$10.00	Toll Tag Refund
2015-07-29	144538	PATRICK BIBB	\$35.00	Toll Tag Refund
2015-07-29	143648	PATRICK E MCGOWN	\$25.00	Toll Tag Refund
2015-07-29	144460	PATRICK GAWRON	\$10.00	Toll Tag Refund
2015-07-29	145757	PATRICK KOSTELL	\$10.00	Toll Tag Refund
2015-07-29	143824	PATRICK W CAGE	\$35.00	Toll Tag Refund
2015-07-29	144348	PATRICK W CALVIN	\$45.00	Toll Tag Refund
2015-07-29	145682	PATSY SWAIN GRIMES	\$45.00	Toll Tag Refund
2015-07-29	144493	PAUL A O'LEARY	\$10.00	Toll Tag Refund
2015-07-29	144398	PAUL BARRON	\$10.00	Toll Tag Refund
2015-07-29	143155	PAUL MELTON	\$35.00	Toll Tag Refund
2015-07-29	145041	PAUL R SODERLUND	\$10.00	Toll Tag Refund
2015-07-29	145647	PAUL SUMMY	\$35.00	Toll Tag Refund
2015-07-29	144703	PAULA DENISE MANLEY	\$35.00	Toll Tag Refund
2015-07-29	143632	PAULO RODRIGUEZ	\$25.00	Toll Tag Refund
2015-07-29	145619	PAW HTOO	\$10.00	Toll Tag Refund
2015-07-29	145110	PBI SUPPLY INC	\$35.00	Toll Tag Refund
2015-07-29	144806	PCNET, LP JAY LIGON	\$10.00	Toll Tag Refund
2015-07-29	143619	PEDRO CANO	\$35.00	Toll Tag Refund
2015-07-29	144500	PEDRO LOPEZ	\$35.00	Toll Tag Refund
2015-07-29	145879	PEDRO W RODRIGUEZ-CARABALLO	\$35.00	Toll Tag Refund
2015-07-29	144015	PELLA CARRIER SERVICES INC	\$10.00	Toll Tag Refund
2015-07-29	143721	PENNCO TRANSPORT	\$10.00	Toll Tag Refund

		INC		
2015-07-29	144333	PERFECTO VILLARREAL	\$35.00	Toll Tag Refund
2015-07-29	143980	PETE KLEIN	\$10.00	Toll Tag Refund
2015-07-29	144911	PETER A LAW	\$10.00	Toll Tag Refund
2015-07-29	144245	PETER EYESTONE	\$35.00	Toll Tag Refund
2015-07-29	143478	PETER LEMPERT	\$35.00	Toll Tag Refund
2015-07-29	144051	PETER REIMER	\$35.00	Toll Tag Refund
2015-07-29	143152	PETER SANTIAGO DBA A ALERT TOWING	\$10.00	Toll Tag Refund
2015-07-29	145349	PFLUGERVILLE ISD	\$35.00	Toll Tag Refund
2015-07-29	143761	PHILIP D DEMALINE II	\$35.00	Toll Tag Refund
2015-07-29	143185	PHILIP RISER	\$35.00	Toll Tag Refund
2015-07-29	143622	PHILIP S CAIN	\$35.00	Toll Tag Refund
2015-07-29	143580	PHILIP T CUPPLES	\$35.00	Toll Tag Refund
2015-07-29	143505	PHILLIP LOWE	\$35.00	Toll Tag Refund
2015-07-29	146005	PHILLIP SWENSON	\$10.00	Toll Tag Refund
2015-07-29	145105	PHILLIP T GIVENS	\$35.00	Toll Tag Refund
2015-07-29	144489	PHOENIX LEASE SERVICES, LLC	\$10.00	Toll Tag Refund
2015-07-29	143511	PHYLISS WRIGHT	\$10.00	Toll Tag Refund
2015-07-29	144983	PHYLLIS STROUD	\$10.00	Toll Tag Refund
2015-07-29	145905	PITTSBURG STEEL	\$10.00	Toll Tag Refund
2015-07-29	143435	PLATINUM ENERGY SOLUTIONS, INC	\$10.00	Toll Tag Refund
2015-07-29	143897	POLY TRUCKING	\$10.00	Toll Tag Refund
2015-07-29	143658	POLY TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-29	144731	POLY TRUCKING	\$35.00	Toll Tag Refund

		INC		
2015-07-29	143161	POLY- TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-29	145064	PORSCHE LEASING LTD	\$35.00	Toll Tag Refund
2015-07-29	144368	PRD ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-07-29	143610	PREFERRED DISTRIBUION SERVICES LLC	\$55.00	Toll Tag Refund
2015-07-29	143974	PRESTON D NASH	\$35.00	Toll Tag Refund
2015-07-29	145784	PRIEFERT MFG CO	\$10.00	Toll Tag Refund
2015-07-29	144143	PRO RESOURCES 1 LLC	\$10.00	Toll Tag Refund
2015-07-29	145796	PROPACK INDUSTRIES	\$35.00	Toll Tag Refund
2015-07-29	144590	PULIN PRAVIN CHHATBAR	\$10.00	Toll Tag Refund
2015-07-29	143539	PV HOLDING CORP	\$35.00	Toll Tag Refund
2015-07-29	144744	PV HOLDING CORP	\$35.00	Toll Tag Refund
2015-07-29	145267	PV HOLDING CORP	\$35.00	Toll Tag Refund
2015-07-29	145543	Q DEVELOPMEN T	\$10.00	Toll Tag Refund
2015-07-29	146029	QUALITY BRICK WORK LTD	\$30.00	Toll Tag Refund
2015-07-29	144927	QUALITY INTERMODAL DELIVERY SERVICEINC	\$10.00	Toll Tag Refund
2015-07-29	144993	QUALITY INTERMODAL DELIVERY SERVICEINC	\$10.00	Toll Tag Refund
2015-07-29	145930	QUALITY THRIFT SUPPLIERS	\$35.00	Toll Tag Refund
2015-07-29	144791	QUANTA UTILITY	\$55.00	Toll Tag Refund

		SERVICES, LLC		
2015-07-29	145920	QUYEN NGUYEN	\$25.00	Toll Tag Refund
2015-07-29	144817	R H LEASING	\$10.00	Toll Tag Refund
2015-07-29	144717	R H LEASING	\$35.00	Toll Tag Refund
2015-07-29	144732	R H LEASING INC	\$10.00	Toll Tag Refund
2015-07-29	145128	R H LEASING INC	\$10.00	Toll Tag Refund
2015-07-29	145889	R H LEASING INC	\$10.00	Toll Tag Refund
2015-07-29	144305	R H LEASING INC	\$20.00	Toll Tag Refund
2015-07-29	145176	RACHEL GRIFFIN	\$35.00	Toll Tag Refund
2015-07-29	143272	RACHEL L BETTENHAUS EN	\$25.00	Toll Tag Refund
2015-07-29	145712	RAEGAN W LACKEY	\$45.00	Toll Tag Refund
2015-07-29	144999	RAFAEL MARTINEZ A	\$35.00	Toll Tag Refund
2015-07-29	144650	RAFAEL MOTA	\$10.00	Toll Tag Refund
2015-07-29	143488	RAFAEL SORIANO	\$10.00	Toll Tag Refund
2015-07-29	143472	RAFAEL VALERO	\$10.00	Toll Tag Refund
2015-07-29	145195	RAIDER EXPRESS INC	\$20.00	Toll Tag Refund
2015-07-29	144016	RAIMONDAS GUCEVICIUS	\$20.00	Toll Tag Refund
2015-07-29	144793	RALEIGH J GUILLORY	\$10.00	Toll Tag Refund
2015-07-29	143670	RAMIRO DENOVA	\$25.00	Toll Tag Refund
2015-07-29	144808	RAMON M LOPEZ	\$10.00	Toll Tag Refund
2015-07-29	143531	RAMON VILLARREAL	\$35.00	Toll Tag Refund
2015-07-29	145749	RAMON ZUBIA- CSTILLO	\$35.00	Toll Tag Refund
2015-07-29	144713	RAMONA A HARALSON	\$10.00	Toll Tag Refund
2015-07-29	144158	RAMONA HARRIS	\$35.00	Toll Tag Refund
2015-07-29	144328	RANDALL	\$10.00	Toll Tag Refund

		REDMON		
2015-07-29	144581	RANDI JEAN VALENTINE	\$10.00	Toll Tag Refund
2015-07-29	145913	RANDY HILEY VOLKSWAGEN	\$10.00	Toll Tag Refund
2015-07-29	143686	RANDY MANNS	\$10.00	Toll Tag Refund
2015-07-29	144264	RANDY TAYLOR	\$10.00	Toll Tag Refund
2015-07-29	146069	RANIER DRAPIZA	\$160.00	Toll Tag Refund
2015-07-29	145209	RAQUEL SANCHEZ	\$35.00	Toll Tag Refund
2015-07-29	144832	RATHELE SANDERS	\$10.00	Toll Tag Refund
2015-07-29	144474	RAUL ESPINOZA	\$10.00	Toll Tag Refund
2015-07-29	145122	RAUL RODELO	\$80.00	Toll Tag Refund
2015-07-29	143370	RAUL SANCHEZ	\$19.58	Toll Tag Refund
2015-07-29	143535	RAUL YBARRA	\$35.00	Toll Tag Refund
2015-07-29	145441	RAY DALE MILLER	\$35.00	Toll Tag Refund
2015-07-29	143616	RAY FIELDHOUSE	\$25.00	Toll Tag Refund
2015-07-29	144087	RAYMOND C PAGE	\$35.00	Toll Tag Refund
2015-07-29	145653	RAYMOND ESSEX	\$10.00	Toll Tag Refund
2015-07-29	145043	RAYMOND FORSBERG	\$10.00	Toll Tag Refund
2015-07-29	144013	RAYMOND LACKEY	\$35.00	Toll Tag Refund
2015-07-29	144381	RAYMOND M DAVIS	\$35.00	Toll Tag Refund
2015-07-29	144724	RAYMOND N RICHARD	\$20.00	Toll Tag Refund
2015-07-29	145386	RAYMUNDO DUQUE	\$10.00	Toll Tag Refund
2015-07-29	143953	RAYMUNDO GONZALEZ	\$10.00	Toll Tag Refund
2015-07-29	144675	RCW ENERGY SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-29	145328	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund

2015-07-29	146122	REBECCA GITZEN	\$35.00	Toll Tag Refund
2015-07-29	143581	REBECCA N BERNSTEIN	\$1.35	Toll Tag Refund
2015-07-29	143464	REBEKAH R GERLACH	\$25.00	Toll Tag Refund
2015-07-29	144417	RED RIVER TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-29	143162	REDDEN LEASING LLC	\$20.00	Toll Tag Refund
2015-07-29	145363	REGINA A MOSS	\$10.00	Toll Tag Refund
2015-07-29	144092	REGINA COOPER	\$10.00	Toll Tag Refund
2015-07-29	143829	REGINA G CAMERON	\$10.00	Toll Tag Refund
2015-07-29	144561	REGINA JONES	\$10.00	Toll Tag Refund
2015-07-29	144287	RELIABLE VAN AND STG CO	\$10.00	Toll Tag Refund
2015-07-29	143597	RENE TREVINO	\$10.00	Toll Tag Refund
2015-07-29	146143	RENE'S USED CARS	\$35.00	Toll Tag Refund
2015-07-29	145276	RENRIK JOINER	\$35.00	Toll Tag Refund
2015-07-29	145978	RES UNDERGROU ND SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-29	145190	REVEY MELVIN SCOTT	\$35.00	Toll Tag Refund
2015-07-29	143786	RG TRANSPORTA TION OF TEXAS	\$35.00	Toll Tag Refund
2015-07-29	146114	RH LEASING INC	\$10.00	Toll Tag Refund
2015-07-29	145008	RH LEASING INC	\$35.00	Toll Tag Refund
2015-07-29	145520	RH LEASING INC	\$35.00	Toll Tag Refund
2015-07-29	145142	RHETT IVAN SELF	\$10.00	Toll Tag Refund
2015-07-29	143772	RHONDA BARNES	\$35.00	Toll Tag Refund

2015-07-29	145893	RHONDA WILSON	\$10.00	Toll Tag Refund
2015-07-29	145038	RICARDO LINARES ACOSTA	\$10.00	Toll Tag Refund
2015-07-29	143322	RICARDO M ALONSO	\$10.00	Toll Tag Refund
2015-07-29	145624	RICARDO RAMIREZ DBA UNITED WOOD WORK	\$35.00	Toll Tag Refund
2015-07-29	146064	RICHARD ASHFORD	\$35.00	Toll Tag Refund
2015-07-29	144134	RICHARD AUGUSTUS GRANGER	\$140.00	Toll Tag Refund
2015-07-29	144841	RICHARD C CISNEROS	\$35.00	Toll Tag Refund
2015-07-29	143373	RICHARD DEAN BORDEN	\$35.00	Toll Tag Refund
2015-07-29	143199	RICHARD DUFFIELD	\$20.00	Toll Tag Refund
2015-07-29	143904	RICHARD FULLER	\$35.00	Toll Tag Refund
2015-07-29	143442	RICHARD GERMANY	\$35.00	Toll Tag Refund
2015-07-29	144001	RICHARD HALE	\$3.74	Toll Tag Refund
2015-07-29	144565	RICHARD HARPER	\$10.00	Toll Tag Refund
2015-07-29	145052	RICHARD HOWARD STRANGE	\$10.00	Toll Tag Refund
2015-07-29	144009	RICHARD L SHOMAKER	\$10.00	Toll Tag Refund
2015-07-29	143968	RICHARD REYES	\$35.00	Toll Tag Refund
2015-07-29	145250	RICHARD RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-29	143200	RICHARD ROGERS	\$10.00	Toll Tag Refund
2015-07-29	144204	RICHARD S FELO, SR	\$10.00	Toll Tag Refund
2015-07-29	146079	RICHARD T GINDHART JR	\$35.00	Toll Tag Refund
2015-07-29	144186	RICHARD W HAZARD	\$10.00	Toll Tag Refund
2015-07-29	144400	RICHARD W	\$25.00	Toll Tag Refund

		TAYLOR		
2015-07-29	144690	RICK MORRISON	\$10.00	Toll Tag Refund
2015-07-29	143978	RICK TRAYNER	\$35.00	Toll Tag Refund
2015-07-29	145066	RICKEY HOLLIS	\$25.00	Toll Tag Refund
2015-07-29	144019	RICKEY L DUFFIN	\$10.00	Toll Tag Refund
2015-07-29	145464	RICKEY MORENO	\$10.00	Toll Tag Refund
2015-07-29	144827	RICKY B CHARLEVILLE	\$35.00	Toll Tag Refund
2015-07-29	144288	RISINGER BROS TRANSFER INC	\$10.00	Toll Tag Refund
2015-07-29	144289	RISINGER BROS TRANSFER INC	\$35.00	Toll Tag Refund
2015-07-29	143330	RITA WILSON	\$35.00	Toll Tag Refund
2015-07-29	144884	RITE ON TIME TRANSPORT	\$10.00	Toll Tag Refund
2015-07-29	145507	RITEWAY TRUCK RENTAL INC	\$10.00	Toll Tag Refund
2015-07-29	144210	RL FARMS	\$70.00	Toll Tag Refund
2015-07-29	146087	RL JACKSON INVESTMENT S LLC	\$10.00	Toll Tag Refund
2015-07-29	144461	ROADMASTERS TRANSPORT	\$10.00	Toll Tag Refund
2015-07-29	143471	ROADWAY .	\$10.00	Toll Tag Refund
2015-07-29	144859	ROARK ANGELA J	\$10.00	Toll Tag Refund
2015-07-29	145171	ROB GRAY	\$35.00	Toll Tag Refund
2015-07-29	144839	ROBERT A GIVENS	\$10.00	Toll Tag Refund
2015-07-29	144483	ROBERT ALLEN BLISSET	\$10.00	Toll Tag Refund
2015-07-29	145681	ROBERT BRADLEY BEAKLEY	\$10.00	Toll Tag Refund
2015-07-29	144573	ROBERT BRIDGES	\$10.00	Toll Tag Refund

2015-07-29	144292	ROBERT CASSIDY	\$10.00	Toll Tag Refund
2015-07-29	143425	ROBERT COWAN	\$10.00	Toll Tag Refund
2015-07-29	143374	ROBERT D ARMSTRONG JR	\$10.00	Toll Tag Refund
2015-07-29	144424	ROBERT D MITCHELL	\$35.00	Toll Tag Refund
2015-07-29	146144	ROBERT DAFFIN	\$35.00	Toll Tag Refund
2015-07-29	144296	ROBERT DILLINGER	\$25.00	Toll Tag Refund
2015-07-29	144666	ROBERT F SHADE	\$35.00	Toll Tag Refund
2015-07-29	145092	ROBERT FRANCIS KEMPER	\$10.00	Toll Tag Refund
2015-07-29	144250	ROBERT FRENCH	\$10.00	Toll Tag Refund
2015-07-29	143355	ROBERT G DILLENBACK	\$35.00	Toll Tag Refund
2015-07-29	145213	ROBERT HATCH	\$10.00	Toll Tag Refund
2015-07-29	143365	ROBERT HOWES	\$35.00	Toll Tag Refund
2015-07-29	143477	ROBERT HUGHES	\$35.00	Toll Tag Refund
2015-07-29	146039	ROBERT HUNT	\$35.00	Toll Tag Refund
2015-07-29	144076	ROBERT J E EVANS	\$10.00	Toll Tag Refund
2015-07-29	144044	ROBERT J TOLBERT	\$10.00	Toll Tag Refund
2015-07-29	144858	ROBERT JONES	\$10.00	Toll Tag Refund
2015-07-29	143606	ROBERT KITCHELL	\$10.00	Toll Tag Refund
2015-07-29	145357	ROBERT LESTER	\$10.00	Toll Tag Refund
2015-07-29	143982	ROBERT LINDSAY DOW	\$10.00	Toll Tag Refund
2015-07-29	145189	ROBERT M SLICKER JR	\$10.00	Toll Tag Refund
2015-07-29	144411	ROBERT MCKECHNIE	\$10.00	Toll Tag Refund
2015-07-29	143390	ROBERT MILKE	\$10.00	Toll Tag Refund
2015-07-29	144528	ROBERT	\$10.00	Toll Tag Refund

		MILLER		
2015-07-29	146106	ROBERT OBENOSKY	\$10.00	Toll Tag Refund
2015-07-29	145546	ROBERT P HAYNES	\$10.00	Toll Tag Refund
2015-07-29	145981	ROBERT SIMMONS	\$35.00	Toll Tag Refund
2015-07-29	145446	ROBERT TORTI	\$35.00	Toll Tag Refund
2015-07-29	143984	ROBERT TRAN	\$10.00	Toll Tag Refund
2015-07-29	143915	ROBERT V BRENNER	\$6.43	Toll Tag Refund
2015-07-29	143290	ROBERT W GILBERT	\$35.00	Toll Tag Refund
2015-07-29	143268	ROBERT W HIGGINS	\$10.00	Toll Tag Refund
2015-07-29	145269	ROBERTO CASADO	\$80.00	Toll Tag Refund
2015-07-29	143661	ROBERTO DIAZ	\$25.00	Toll Tag Refund
2015-07-29	145637	ROBERTO ESPINOZA	\$35.00	Toll Tag Refund
2015-07-29	143154	ROBIN ADAMS	\$10.00	Toll Tag Refund
2015-07-29	144263	ROBIN BROWDER	\$70.00	Toll Tag Refund
2015-07-29	144591	ROBIN C WESTFALL	\$35.00	Toll Tag Refund
2015-07-29	143582	ROBIN L WETLI	\$10.00	Toll Tag Refund
2015-07-29	144750	ROBIN STANSELL	\$25.00	Toll Tag Refund
2015-07-29	144660	ROBINSON ISD	\$35.00	Toll Tag Refund
2015-07-29	145184	ROCIO GONZALEZ	\$35.00	Toll Tag Refund
2015-07-29	145350	ROCKER A WELL SERVICE INC	\$10.00	Toll Tag Refund
2015-07-29	143987	ROCKFORD GRIFFITH	\$70.00	Toll Tag Refund
2015-07-29	143489	ROCKLAND L BURNETT	\$35.00	Toll Tag Refund
2015-07-29	145837	ROCKWALL FORD-MERCURY	\$35.00	Toll Tag Refund
2015-07-29	144185	ROCKY CARDOVA	\$10.00	Toll Tag Refund

2015-07-29	145292	ROCKY'S AUTO SALES	\$10.00	Toll Tag Refund
2015-07-29	144387	RODAN TRANSPORT USA LTD	\$10.00	Toll Tag Refund
2015-07-29	144104	RODERICK HOWARD	\$10.00	Toll Tag Refund
2015-07-29	143395	RODGER B CARLSON	\$35.00	Toll Tag Refund
2015-07-29	145127	RODNEY L CATE	\$30.00	Toll Tag Refund
2015-07-29	145549	RODNEY L WOLF	\$10.00	Toll Tag Refund
2015-07-29	145191	RODNEY P STEPHENS	\$10.00	Toll Tag Refund
2015-07-29	146027	RODNEY SOLOMON	\$20.00	Toll Tag Refund
2015-07-29	145560	RODNEY WILLIAMS	\$12.51	Toll Tag Refund
2015-07-29	145851	RODOLFO GUTIERREZ	\$35.00	Toll Tag Refund
2015-07-29	145156	RODOLFO NINO JR	\$35.00	Toll Tag Refund
2015-07-29	146147	ROGELIO SANCHEZ	\$10.00	Toll Tag Refund
2015-07-29	144284	ROGER A CARLSON	\$10.00	Toll Tag Refund
2015-07-29	145709	ROGER BEASLEY AUDI	\$35.00	Toll Tag Refund
2015-07-29	144163	ROGER D SMITH	\$35.00	Toll Tag Refund
2015-07-29	144828	ROGER E KNOX	\$10.00	Toll Tag Refund
2015-07-29	144852	ROGER SMITH	\$35.00	Toll Tag Refund
2015-07-29	144337	ROGER UMANA	\$10.00	Toll Tag Refund
2015-07-29	144154	ROGERS WILLIAMS	\$10.00	Toll Tag Refund
2015-07-29	144059	ROGO LOGISTICS LLC	\$20.00	Toll Tag Refund
2015-07-29	144597	ROLANDO GUERRERO	\$105.00	Toll Tag Refund
2015-07-29	144749	ROMAN CARBAJAL	\$35.00	Toll Tag Refund
2015-07-29	144478	RON A GURLEY	\$35.00	Toll Tag Refund
2015-07-29	143473	RONALD D	\$35.00	Toll Tag Refund

		WEBSTER		
2015-07-29	143341	RONALD DORAN	\$35.00	Toll Tag Refund
2015-07-29	145343	RONALD EARL SWEATMAN	\$35.00	Toll Tag Refund
2015-07-29	145734	RONALD JAMES	\$10.00	Toll Tag Refund
2015-07-29	143165	RONALD JULIAN	\$10.00	Toll Tag Refund
2015-07-29	145738	RONALD L BOLTON	\$70.00	Toll Tag Refund
2015-07-29	143270	RONALD LAYMAN	\$10.00	Toll Tag Refund
2015-07-29	145432	RONALD R MCCRUMMEN	\$10.00	Toll Tag Refund
2015-07-29	145163	RONNIE E RILEY	\$10.00	Toll Tag Refund
2015-07-29	144766	RONNIE W RUTH	\$35.00	Toll Tag Refund
2015-07-29	145627	RORY VANATTA	\$35.00	Toll Tag Refund
2015-07-29	145224	ROSA LILIA S GUZMAN	\$10.00	Toll Tag Refund
2015-07-29	145071	ROSA M FLORES	\$35.00	Toll Tag Refund
2015-07-29	143234	ROSALINDA R PADILLA	\$35.00	Toll Tag Refund
2015-07-29	144752	ROSHANDA BROWN	\$35.00	Toll Tag Refund
2015-07-29	144108	ROSLINA JOHNSON	\$45.00	Toll Tag Refund
2015-07-29	145944	ROSLYN DENISE NASH BURCH	\$35.00	Toll Tag Refund
2015-07-29	143935	ROSS WELKE	\$10.00	Toll Tag Refund
2015-07-29	143182	ROWDY FARMS	\$25.00	Toll Tag Refund
2015-07-29	144541	ROXANA AGUILAR	\$10.00	Toll Tag Refund
2015-07-29	143569	ROY F DEARMORE	\$10.00	Toll Tag Refund
2015-07-29	143213	ROY LUTHER	\$45.00	Toll Tag Refund
2015-07-29	143520	ROY O CASSIUS	\$10.00	Toll Tag Refund
2015-07-29	145952	ROZALYN MARSHALL	\$35.00	Toll Tag Refund
2015-07-29	143856	RUAN LOGISTICS	\$10.00	Toll Tag Refund

		CORP		
2015-07-29	143294	RUBEN ADOLFO ORTEGA	\$10.00	Toll Tag Refund
2015-07-29	145170	RUBEN ALBARRAN	\$55.00	Toll Tag Refund
2015-07-29	145511	RUBEN ALBARRAN	\$70.00	Toll Tag Refund
2015-07-29	143726	RUBEN SANTIBANEZ	\$10.00	Toll Tag Refund
2015-07-29	144789	RUBEN TAVERA	\$10.00	Toll Tag Refund
2015-07-29	143248	RUBI ESPARZA	\$35.00	Toll Tag Refund
2015-07-29	144843	RUDY VALDEZ	\$35.00	Toll Tag Refund
2015-07-29	145235	RUSH TRUCK CENTER	\$10.00	Toll Tag Refund
2015-07-29	144980	RUSSELL COLEMAN	\$10.00	Toll Tag Refund
2015-07-29	145958	RUSSELL HOWELL	\$25.00	Toll Tag Refund
2015-07-29	145536	RUSTY SEILER	\$10.00	Toll Tag Refund
2015-07-29	145284	RUSTY WALLIS HONDA	\$10.00	Toll Tag Refund
2015-07-29	144764	RUSTY WALLIS HONDA	\$35.00	Toll Tag Refund
2015-07-29	145283	RUSTY WALLIS HONDA	\$90.00	Toll Tag Refund
2015-07-29	143613	RUTHY BORING	\$10.00	Toll Tag Refund
2015-07-29	143475	RWS TEXAS LEASING CO LLC (LESSOR)	\$35.00	Toll Tag Refund
2015-07-29	143283	RYAN CARR	\$35.00	Toll Tag Refund
2015-07-29	145777	RYAN CHRISTOPHER LUKINS	\$45.00	Toll Tag Refund
2015-07-29	143183	RYAN COMPTON	\$45.00	Toll Tag Refund
2015-07-29	144069	RYAN LOFTIN	\$35.00	Toll Tag Refund
2015-07-29	143249	RYAN O'NEAL AUTOS	\$35.00	Toll Tag Refund
2015-07-29	145524	RYAN S MATHIS	\$35.00	Toll Tag Refund
2015-07-29	145870	RYDER	\$90.00	Toll Tag Refund

		TRUCK RENTAL LT		
2015-07-29	145413	RYDER TRUCK RENTAL LT 612236	\$10.00	Toll Tag Refund
2015-07-29	145816	RYDER TRUCK RENTAL, LT. #320731	\$10.00	Toll Tag Refund
2015-07-29	143743	RYLIE TRANSPORTS INC	\$35.00	Toll Tag Refund
2015-07-29	143843	S & J POTASHNICK TRANSPORTATION INC	\$10.00	Toll Tag Refund
2015-07-29	144286	S E EXPRESS INC	\$35.00	Toll Tag Refund
2015-07-29	144477	S LOGISTICS INC	\$35.00	Toll Tag Refund
2015-07-29	144691	S.B. SOUTHERN WELDING LLC	\$10.00	Toll Tag Refund
2015-07-29	146053	SABINE CONSTRUCTORS	\$45.00	Toll Tag Refund
2015-07-29	145771	SABRINA MCNEAL	\$10.00	Toll Tag Refund
2015-07-29	143326	SALEM LEASING CORP	\$10.00	Toll Tag Refund
2015-07-29	143631	SALEM LEASING CORP	\$10.00	Toll Tag Refund
2015-07-29	144525	SALEM LEASING CORP	\$10.00	Toll Tag Refund
2015-07-29	144606	SALEM LEASING CORP	\$10.00	Toll Tag Refund
2015-07-29	144393	SALEM LEASING CORP	\$20.00	Toll Tag Refund
2015-07-29	143798	SALEM LEASING CORP.	\$10.00	Toll Tag Refund
2015-07-29	144769	SALEM LEASING	\$10.00	Toll Tag Refund

		CORPORATIO N		
2015-07-29	145121	SALEM LEASING CORPORATIO N	\$10.00	Toll Tag Refund
2015-07-29	145262	SALEM LEASING CORPORATIO N	\$10.00	Toll Tag Refund
2015-07-29	146052	SALEM LEASING CORPORATIO N	\$10.00	Toll Tag Refund
2015-07-29	145045	SALEM LEASING CORPORATIO N	\$20.00	Toll Tag Refund
2015-07-29	145729	SALEM LEASING CORPORATIO N	\$20.00	Toll Tag Refund
2015-07-29	144456	SALEM LEASING CORPORATIO N	\$35.00	Toll Tag Refund
2015-07-29	144176	SALEM LEASING CORPORTION	\$45.00	Toll Tag Refund
2015-07-29	143876	SALINA PEREZ	\$10.00	Toll Tag Refund
2015-07-29	144539	SALLY VILLAREAL	\$35.00	Toll Tag Refund
2015-07-29	143163	SALVADOR R RUIZ	\$10.00	Toll Tag Refund
2015-07-29	143983	SAMAUN TAN	\$35.00	Toll Tag Refund
2015-07-29	144871	SAMMY J RAY	\$10.00	Toll Tag Refund
2015-07-29	145531	SAMMY TURNBULL	\$35.00	Toll Tag Refund
2015-07-29	144041	SAMUEL BRAZEAU JR	\$10.00	Toll Tag Refund
2015-07-29	143603	SAMUEL HUMBERTO CARRASCO	\$10.00	Toll Tag Refund
2015-07-29	145750	SANDRA ABBAS	\$10.00	Toll Tag Refund
2015-07-29	146038	SANDRA K HENLEY	\$25.00	Toll Tag Refund
2015-07-29	143404	SANDRA	\$10.00	Toll Tag Refund

		STUETELBER G		
2015-07-29	145518	SANDRA Y CHURCH	\$35.00	Toll Tag Refund
2015-07-29	145883	SANGJUN BAEK	\$35.00	Toll Tag Refund
2015-07-29	145225	SANTANA GURROLA JR	\$35.00	Toll Tag Refund
2015-07-29	145062	SANTANDER CUSTOMER USA INC	\$30.38	Toll Tag Refund
2015-07-29	145352	SANTEX TRUCK CENTER, LTD	\$10.00	Toll Tag Refund
2015-07-29	146092	SANTIAGO CRUZ	\$35.00	Toll Tag Refund
2015-07-29	144234	SARA BLAKENSHIP	\$35.00	Toll Tag Refund
2015-07-29	144923	SARA ELISE LOFTIN	\$35.00	Toll Tag Refund
2015-07-29	143377	SARAH BRIDGES	\$10.00	Toll Tag Refund
2015-07-29	145825	SARAH JANE STARR	\$35.00	Toll Tag Refund
2015-07-29	143738	SARAH RAMOS	\$35.00	Toll Tag Refund
2015-07-29	145143	SASHA NICHOLLE QUICK	\$35.00	Toll Tag Refund
2015-07-29	144094	SATPAL SINGH	\$10.00	Toll Tag Refund
2015-07-29	144056	SAUL JIMENEZ	\$10.00	Toll Tag Refund
2015-07-29	143954	SAUL OLIVARES	\$10.00	Toll Tag Refund
2015-07-29	143221	SAUL REYES	\$25.00	Toll Tag Refund
2015-07-29	144997	SB SOUTHERN WELDING LLC	\$30.00	Toll Tag Refund
2015-07-29	145346	SBT LEASING INC	\$10.00	Toll Tag Refund
2015-07-29	143778	SCHOLAR N NWOB	\$10.00	Toll Tag Refund
2015-07-29	146065	SCHUYLER M CELSUR JR	\$35.00	Toll Tag Refund
2015-07-29	144485	SCOTT D WITZEL	\$10.00	Toll Tag Refund
2015-07-29	145569	SCOTT GRAHAM	\$35.00	Toll Tag Refund

2015-07-29	145882	SCOTT JACOBSEN	\$10.00	Toll Tag Refund
2015-07-29	144861	SCOTT LINDQUIST	\$35.00	Toll Tag Refund
2015-07-29	143698	SCOTT MCCAULEY	\$34.77	Toll Tag Refund
2015-07-29	143574	SCOTT MOSSER	\$5.30	Toll Tag Refund
2015-07-29	144758	SCOTT RENFRO	\$10.00	Toll Tag Refund
2015-07-29	144072	SCOTT S HARLOW	\$10.00	Toll Tag Refund
2015-07-29	143188	SCOTT SHOWERS	\$35.00	Toll Tag Refund
2015-07-29	145984	SEAN M WILSON	\$35.00	Toll Tag Refund
2015-07-29	144175	SEAN OLLEK	\$10.00	Toll Tag Refund
2015-07-29	145007	SEBASTIAN ORTEGA C	\$35.00	Toll Tag Refund
2015-07-29	144964	SEENEA SANDERS	\$35.00	Toll Tag Refund
2015-07-29	144178	SENG VONGKHAM	\$25.00	Toll Tag Refund
2015-07-29	145318	SERGIO CISNEROS	\$35.00	Toll Tag Refund
2015-07-29	145985	SERVING HIM LP DBA RENTAL STOP	\$10.00	Toll Tag Refund
2015-07-29	144167	SETH A SMITH	\$35.00	Toll Tag Refund
2015-07-29	143296	SEVERO CEDILLO	\$25.00	Toll Tag Refund
2015-07-29	146080	SHAHD ALHAZZAA	\$35.00	Toll Tag Refund
2015-07-29	143536	SHAHIDA JAWAD BUTT	\$20.00	Toll Tag Refund
2015-07-29	143359	SHANA FREYER	\$35.00	Toll Tag Refund
2015-07-29	145732	SHANNON LYNETTE TATE	\$35.00	Toll Tag Refund
2015-07-29	145699	SHANNON PIPER	\$35.00	Toll Tag Refund
2015-07-29	145813	SHARETA JACKSON	\$10.00	Toll Tag Refund
2015-07-29	144877	SHARI HOLM	\$35.00	Toll Tag Refund
2015-07-29	143844	SHARKEY TRANSPORTA TION INC	\$10.00	Toll Tag Refund

2015-07-29	144005	SHARKEY TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-07-29	144517	SHARON AUFCLICK	\$10.00	Toll Tag Refund
2015-07-29	144683	SHARON COTTEN	\$25.00	Toll Tag Refund
2015-07-29	145776	SHARON RENEE CLEVELAND	\$10.00	Toll Tag Refund
2015-07-29	144842	SHARON YOUNG	\$35.00	Toll Tag Refund
2015-07-29	145691	SHARONDA RAYETTER	\$35.00	Toll Tag Refund
2015-07-29	143243	SHAUN HARVELL	\$35.00	Toll Tag Refund
2015-07-29	143878	SHAWN C DAVIS MAURY BEDFORD	\$10.00	Toll Tag Refund
2015-07-29	145918	SHAWN D BRAY	\$10.00	Toll Tag Refund
2015-07-29	145411	SHAWN POWELL	\$10.00	Toll Tag Refund
2015-07-29	143548	SHAWN RENAUD	\$70.00	Toll Tag Refund
2015-07-29	145115	SHAWN SCOTT	\$35.00	Toll Tag Refund
2015-07-29	144863	SHAWNA MARIE WILLIAMS	\$10.00	Toll Tag Refund
2015-07-29	146134	SHEENA KING	\$35.00	Toll Tag Refund
2015-07-29	146041	SHEHZAD YAHYA KASIM	\$10.00	Toll Tag Refund
2015-07-29	144150	SHEILA JONES	\$10.00	Toll Tag Refund
2015-07-29	145164	SHELA VINSON	\$35.00	Toll Tag Refund
2015-07-29	144899	SHELBY DOUGLAS HICKS	\$10.00	Toll Tag Refund
2015-07-29	144354	SHELLEE R HANSEN	\$10.00	Toll Tag Refund
2015-07-29	143715	SHELLY OGLE	\$35.00	Toll Tag Refund
2015-07-29	143378	SHENDA COLEMAN	\$10.00	Toll Tag Refund
2015-07-29	145961	SHERIE WYATT	\$35.00	Toll Tag Refund
2015-07-29	145992	SHERMCO INDUSTRIES	\$10.00	Toll Tag Refund

2015-07-29	144390	SHERRA OBANION	\$35.00	Toll Tag Refund
2015-07-29	143909	SHERRI LEE MILES	\$35.00	Toll Tag Refund
2015-07-29	145731	SHERRITA DAWN DAVIS	\$35.00	Toll Tag Refund
2015-07-29	144865	SHINNIA SHAVON BENNETT	\$1.76	Toll Tag Refund
2015-07-29	144291	SHION NEYESTANKI	\$35.00	Toll Tag Refund
2015-07-29	145843	SHIRLEY RIBARDO- JAMES	\$35.00	Toll Tag Refund
2015-07-29	145004	SHONDA ACHORD	\$35.00	Toll Tag Refund
2015-07-29	144439	SHRAVARI PRAKASH ABNAVE	\$35.00	Toll Tag Refund
2015-07-29	145641	SIDNEY SMITH	\$35.00	Toll Tag Refund
2015-07-29	143804	SIDNEY WHITAKER	\$10.00	Toll Tag Refund
2015-07-29	143455	SIDNEY WILLIAMS III	\$35.00	Toll Tag Refund
2015-07-29	145923	SIJU JOSEPH KOMPANAL	\$10.00	Toll Tag Refund
2015-07-29	146088	SILVER BULLET CONSTRUCTI ON	\$35.00	Toll Tag Refund
2015-07-29	144574	SILVIA RAMIREZ	\$25.00	Toll Tag Refund
2015-07-29	143809	SIMON P SHELTON	\$25.00	Toll Tag Refund
2015-07-29	145162	SIMON VILLALBA	\$10.00	Toll Tag Refund
2015-07-29	145312	SMART CENTER OF GEORGETOW N	\$10.00	Toll Tag Refund
2015-07-29	145861	SOCHITL CARRERA	\$35.00	Toll Tag Refund
2015-07-29	144579	SOFIA M PEREZ	\$35.00	Toll Tag Refund
2015-07-29	143815	SOLAR SYSTEMS INC	\$35.00	Toll Tag Refund
2015-07-29	144887	SOMSANITH PHOMMYVON	\$35.00	Toll Tag Refund

		G		
2015-07-29	143838	SOTERO RAMIREZ JR	\$10.00	Toll Tag Refund
2015-07-29	143210	SOULICHANH XAYACHACK	\$35.00	Toll Tag Refund
2015-07-29	143765	SOUTH CENTRAL TRUCKING, INC.	\$35.00	Toll Tag Refund
2015-07-29	144093	SOUTH TEXAS M S LC	\$10.00	Toll Tag Refund
2015-07-29	145623	SOUTHWEST AMBULANCE SALES LLC	\$35.00	Toll Tag Refund
2015-07-29	143169	SOUTHWEST CONSTRUCTI ON SERVICE	\$64.00	Toll Tag Refund
2015-07-29	145458	SOUTHWEST EROSION	\$20.00	Toll Tag Refund
2015-07-29	144781	SOUTHWEST FREIGHT DISTRIBUTOR S	\$10.00	Toll Tag Refund
2015-07-29	145150	SOUTHWEST INTERNATION AL TRUCKS INC	\$10.00	Toll Tag Refund
2015-07-29	144492	SOUTHWEST INTL TRUCKS INC # 293425	\$10.00	Toll Tag Refund
2015-07-29	145345	SOUTHWEST INTL TRUCKS INC # 3392	\$25.00	Toll Tag Refund
2015-07-29	144268	SOUTHWEST INTL TRUCKS INC #273423	\$55.00	Toll Tag Refund
2015-07-29	144475	SOUTHWESTE RN MOTOR TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-29	146135	SOUTHWESTE RN MOTOR TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-29	145278	SOUTHWESTE RN MOTOR TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-07-29	145056	SPECIALIZED	\$80.00	Toll Tag Refund

		ENVIRONMEN TAL		
2015-07-29	145674	SPECTOR YULIA	\$35.00	Toll Tag Refund
2015-07-29	143932	SPENCER CAMPBELL	\$10.00	Toll Tag Refund
2015-07-29	145294	SPIRIT CHRYSLER JEEP	\$35.00	Toll Tag Refund
2015-07-29	143762	STACEY BROWN	\$35.00	Toll Tag Refund
2015-07-29	145785	STACEY DREW BROWN	\$55.00	Toll Tag Refund
2015-07-29	145113	STACI DENISE KIRPACH	\$10.00	Toll Tag Refund
2015-07-29	143641	STACIE HELENA GARCIA	\$10.00	Toll Tag Refund
2015-07-29	145555	STACY LEIGH ROZELL	\$35.00	Toll Tag Refund
2015-07-29	145282	STANLEY FORD- MCGREGOR	\$10.00	Toll Tag Refund
2015-07-29	143257	STANLEY JOHNSON	\$35.00	Toll Tag Refund
2015-07-29	144610	STANTON BALLARD	\$35.00	Toll Tag Refund
2015-07-29	144033	STARTEX GASOLINE & OIL	\$30.00	Toll Tag Refund
2015-07-29	145030	STEED DOUGLAS A	\$10.00	Toll Tag Refund
2015-07-29	143186	STEERLING RESIDENTIAL SERVICES	\$35.00	Toll Tag Refund
2015-07-29	145054	STEPHANIE ANN KELLEY	\$10.00	Toll Tag Refund
2015-07-29	143612	STEPHANIE ARTHO	\$35.00	Toll Tag Refund
2015-07-29	144762	STEPHANIE BARTLETT	\$25.00	Toll Tag Refund
2015-07-29	145828	STEPHANIE GAIL FIGUEROA	\$35.00	Toll Tag Refund
2015-07-29	143157	STEPHANIE L ROBINSON	\$35.00	Toll Tag Refund
2015-07-29	145943	STEPHANIE LAOVANGMEE	\$10.00	Toll Tag Refund

2015-07-29	144068	STEPHANIE PORTER	\$35.00	Toll Tag Refund
2015-07-29	145274	STEPHANIE SMITH	\$10.00	Toll Tag Refund
2015-07-29	143999	STEPHANIE WHITE	\$25.00	Toll Tag Refund
2015-07-29	144441	STEPHEN COLEMAN DBA COLEMAN TRUCKING	\$10.00	Toll Tag Refund
2015-07-29	145304	STEPHEN HOLLAND	\$35.00	Toll Tag Refund
2015-07-29	145585	STEPHEN M WHERRY	\$10.00	Toll Tag Refund
2015-07-29	144173	STEPHEN NELSON	\$35.00	Toll Tag Refund
2015-07-29	145607	STEPHEN SULLIVAN	\$35.00	Toll Tag Refund
2015-07-29	144592	STEPHEN T GARRETT	\$35.00	Toll Tag Refund
2015-07-29	143360	STEPHONE GREEN	\$10.00	Toll Tag Refund
2015-07-29	143918	STERLING S OBANDO	\$10.00	Toll Tag Refund
2015-07-29	144459	STEVAN M MORENO	\$70.00	Toll Tag Refund
2015-07-29	146006	STEVE BARTEL TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-29	143280	STEVE BERRY	\$25.00	Toll Tag Refund
2015-07-29	145955	STEVE GORDON	\$35.00	Toll Tag Refund
2015-07-29	145014	STEVE HECK	\$45.00	Toll Tag Refund
2015-07-29	145042	STEVE LINDLEY	\$35.00	Toll Tag Refund
2015-07-29	145901	STEVE MARTINEZ	\$10.00	Toll Tag Refund
2015-07-29	144212	STEVE PHILLIPS	\$10.00	Toll Tag Refund
2015-07-29	145148	STEVE R LINK	\$35.00	Toll Tag Refund
2015-07-29	143724	STEVEN BAKER	\$35.00	Toll Tag Refund
2015-07-29	143962	STEVEN BOYLE	\$35.00	Toll Tag Refund
2015-07-29	145845	STEVEN C SOUTHERS	\$35.00	Toll Tag Refund
2015-07-29	145703	STEVEN	\$35.00	Toll Tag Refund

		CARAWAY		
2015-07-29	145102	STEVEN F MCKITRICK	\$10.00	Toll Tag Refund
2015-07-29	146018	STEVEN FRITH	\$35.00	Toll Tag Refund
2015-07-29	145903	STEVEN JAMES LEONARD	\$70.00	Toll Tag Refund
2015-07-29	145361	STEVEN JEDRO	\$10.00	Toll Tag Refund
2015-07-29	143774	STEVEN MICHAEL CLEMENTS	\$10.00	Toll Tag Refund
2015-07-29	144448	STEVEN OSBORN	\$35.00	Toll Tag Refund
2015-07-29	143409	STEVEN R FORD	\$122.94	Toll Tag Refund
2015-07-29	145427	STEVEN STOCZ	\$35.00	Toll Tag Refund
2015-07-29	144340	STORMY FARRIS	\$35.00	Toll Tag Refund
2015-07-29	143375	STRUCTURAL METALS INC	\$10.00	Toll Tag Refund
2015-07-29	144816	SU TSUNG CHI	\$35.00	Toll Tag Refund
2015-07-29	145229	SUDHARSHAN LUITEL	\$10.00	Toll Tag Refund
2015-07-29	144615	SUE ELLEN REYES CINTORA	\$35.00	Toll Tag Refund
2015-07-29	143431	SUK NG	\$35.00	Toll Tag Refund
2015-07-29	144522	SUMMIT ELECTRIC SUPPLY	\$35.00	Toll Tag Refund
2015-07-29	144521	SUNBELT FURNITURE XPRESS INC	\$10.00	Toll Tag Refund
2015-07-29	144129	SUNBELT VACUUM SERVICE INC	\$10.00	Toll Tag Refund
2015-07-29	144338	SURINDER SINGH	\$35.00	Toll Tag Refund
2015-07-29	144956	SUSAN C PEPPER	\$45.00	Toll Tag Refund
2015-07-29	144671	SUSAN KATH	\$25.00	Toll Tag Refund
2015-07-29	145124	SUSAN L GRIER	\$10.00	Toll Tag Refund
2015-07-29	145067	SUSAN STROUD	\$35.00	Toll Tag Refund

2015-07-29	145896	SUSAN THOMPSON	\$35.00	Toll Tag Refund
2015-07-29	145515	SUSAN VAUGHN	\$10.00	Toll Tag Refund
2015-07-29	144409	SUSAN WHITE	\$25.00	Toll Tag Refund
2015-07-29	144083	SUSANA BENAVIDEZ GALLARDO	\$35.00	Toll Tag Refund
2015-07-29	144350	SWATI PATEL	\$35.00	Toll Tag Refund
2015-07-29	143793	SYKORA FAMILY FORD INC	\$35.00	Toll Tag Refund
2015-07-29	145793	SYLVIA ALYSSA CHILDERS	\$10.00	Toll Tag Refund
2015-07-29	146055	SYSCO USA I INC	\$35.00	Toll Tag Refund
2015-07-29	144838	T & W TIRE	\$10.00	Toll Tag Refund
2015-07-29	143819	T G MERCER CONSULTING SERVICES INC	\$10.00	Toll Tag Refund
2015-07-29	143454	T I G EXPRESS INC	\$10.00	Toll Tag Refund
2015-07-29	143499	T&R CHEMICAL INC	\$10.00	Toll Tag Refund
2015-07-29	144998	TABITHA L SILERIO	\$10.00	Toll Tag Refund
2015-07-29	144921	TALIYA JENE SPEARS	\$25.00	Toll Tag Refund
2015-07-29	143756	TAMALA HAYNES	\$25.00	Toll Tag Refund
2015-07-29	143450	TAMARA N JACKSON	\$10.00	Toll Tag Refund
2015-07-29	143825	TAMARION WASHINGTON	\$10.00	Toll Tag Refund
2015-07-29	144397	TAMI M HEAVNER	\$45.00	Toll Tag Refund
2015-07-29	144889	TAMMARA MCGEE	\$70.00	Toll Tag Refund
2015-07-29	144809	TAMMI LATHAM	\$10.00	Toll Tag Refund
2015-07-29	143870	TAMMIE CAROL VANCE	\$35.00	Toll Tag Refund
2015-07-29	144168	TAMMIE M NUOCI	\$35.00	Toll Tag Refund
2015-07-29	144631	TAMMY H TORRES	\$35.00	Toll Tag Refund

2015-07-29	144133	TAMMY HOUSE	\$25.00	Toll Tag Refund
2015-07-29	145526	TANYA THERESA WARNER	\$10.00	Toll Tag Refund
2015-07-29	145033	TANZANIA W. MCQUILLAN	\$35.00	Toll Tag Refund
2015-07-29	145705	TAREQ YADGHAR	\$25.00	Toll Tag Refund
2015-07-29	143703	TARINA CODY	\$35.00	Toll Tag Refund
2015-07-29	143635	TARRANT REGIONAL WATER DISTRICT	\$35.00	Toll Tag Refund
2015-07-29	145365	TAXCO SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-29	145359	TAYLOR ANDREW GREGG	\$10.00	Toll Tag Refund
2015-07-29	145721	TAYLOR ANNE PIERCE	\$10.00	Toll Tag Refund
2015-07-29	146141	TAYLOR RENTAL	\$10.00	Toll Tag Refund
2015-07-29	145869	TD COMPLETION FLUIDS	\$35.00	Toll Tag Refund
2015-07-29	144600	TECHLINE CONSTRUCTION LLC	\$25.00	Toll Tag Refund
2015-07-29	145972	TED NICHOLSON	\$10.00	Toll Tag Refund
2015-07-29	145216	TEHI TONGE	\$10.00	Toll Tag Refund
2015-07-29	143854	TELLING INDUSTRIES	\$10.00	Toll Tag Refund
2015-07-29	144878	TEODORO VALERIO	\$10.00	Toll Tag Refund
2015-07-29	143555	TERESA HENRY	\$10.00	Toll Tag Refund
2015-07-29	144625	TERESA L COONEY	\$10.00	Toll Tag Refund
2015-07-29	145079	TERRANCE J PITTS	\$35.00	Toll Tag Refund
2015-07-29	144958	TERRENCE DANIELS	\$10.00	Toll Tag Refund
2015-07-29	144281	TERRI BERLINGERI	\$70.00	Toll Tag Refund
2015-07-29	145419	TERRY L VOELKER	\$20.00	Toll Tag Refund

2015-07-29	145381	TERRY LYNN SMITH	\$35.00	Toll Tag Refund
2015-07-29	144875	TERRY MARKUM	\$10.00	Toll Tag Refund
2015-07-29	143462	TERRY NELSON	\$10.00	Toll Tag Refund
2015-07-29	144599	TERRY OBIER	\$10.00	Toll Tag Refund
2015-07-29	143823	TERRY SANDERSON	\$35.00	Toll Tag Refund
2015-07-29	143483	TERRY WHITLEY	\$10.00	Toll Tag Refund
2015-07-29	145991	TESFAY OKBE	\$20.00	Toll Tag Refund
2015-07-29	143295	TEXAS A-1 MOVERS INC	\$10.00	Toll Tag Refund
2015-07-29	143639	TEXAS CAPITAL BANK NA	\$20.00	Toll Tag Refund
2015-07-29	143318	TEXAS CAPITAL BANK NA	\$35.00	Toll Tag Refund
2015-07-29	145206	TEXAS CAPITAL BANK NA	\$45.00	Toll Tag Refund
2015-07-29	146035	TEXAS COLA LEASING	\$10.00	Toll Tag Refund
2015-07-29	146025	TEXAS COLA LEASING	\$70.00	Toll Tag Refund
2015-07-29	144374	TEXAS DEPT CRIMINAL JUSTICE	\$10.00	Toll Tag Refund
2015-07-29	144885	TEXAS DRILLIT LLC	\$10.00	Toll Tag Refund
2015-07-29	145618	TEXAS GENARAL CONTRATOR	\$35.00	Toll Tag Refund
2015-07-29	145710	TEXAS NISSAN OF GRAPEVINE	\$35.00	Toll Tag Refund
2015-07-29	145592	TEXAS OF ALL TECH, LLC	\$35.00	Toll Tag Refund
2015-07-29	146091	TEXAS REGIONAL DRYWALL	\$35.00	Toll Tag Refund
2015-07-29	145482	TEXAS STATE UTILITIES INC	\$35.00	Toll Tag Refund
2015-07-29	144743	TEXAS TROPHY HUNTERS ASSOCIATION	\$35.00	Toll Tag Refund

		LTD		
2015-07-29	146034	TEXAS-COLA LEASING CO. LLLP	\$35.00	Toll Tag Refund
2015-07-29	146047	TEXSTAR INTERNATIONAL LLC	\$10.00	Toll Tag Refund
2015-07-29	144422	TEXSUN ELECTRICAL CONTRACTORS	\$20.00	Toll Tag Refund
2015-07-29	144392	TFS HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-07-29	144619	TFS HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-07-29	143514	TFS HOLDINGS LLC	\$30.00	Toll Tag Refund
2015-07-29	145353	TFS HOLDINGS LLC	\$35.00	Toll Tag Refund
2015-07-29	144945	THANH THI DANG	\$35.00	Toll Tag Refund
2015-07-29	145335	THAO PRESLEY LEE	\$10.00	Toll Tag Refund
2015-07-29	144756	THE AROUND THE CLOCK FRGT GROUP LLC	\$45.00	Toll Tag Refund
2015-07-29	145440	THE DOUGLAS & JOAN CAIN LIVING TRUST	\$20.00	Toll Tag Refund
2015-07-29	143150	THEODORA PARGAS	\$25.00	Toll Tag Refund
2015-07-29	144971	THOMAS A FORTHOFFER	\$10.00	Toll Tag Refund
2015-07-29	146000	THOMAS A SMITH	\$10.00	Toll Tag Refund
2015-07-29	143433	THOMAS ABBOTT	\$10.00	Toll Tag Refund
2015-07-29	145656	THOMAS ADAMS	\$35.00	Toll Tag Refund
2015-07-29	145589	THOMAS CLANCY	\$25.00	Toll Tag Refund
2015-07-29	143586	THOMAS DINUBILA	\$10.00	Toll Tag Refund

2015-07-29	144918	THOMAS EWALD	\$35.00	Toll Tag Refund
2015-07-29	143366	THOMAS J LIKE JR	\$10.00	Toll Tag Refund
2015-07-29	144962	THOMAS KURIAKOSE	\$10.00	Toll Tag Refund
2015-07-29	144402	THOMAS LADD	\$35.00	Toll Tag Refund
2015-07-29	143921	THOMAS M HAUSER	\$10.00	Toll Tag Refund
2015-07-29	143888	THOMAS M HESLY	\$10.00	Toll Tag Refund
2015-07-29	145489	THOMAS PHAN	\$10.00	Toll Tag Refund
2015-07-29	145437	THOMAS PIVOVAR	\$10.00	Toll Tag Refund
2015-07-29	144470	THOMAS PROTECTIVE SERVICE INC	\$10.00	Toll Tag Refund
2015-07-29	144760	THOMAS PURGASON	\$35.00	Toll Tag Refund
2015-07-29	144696	THOMAS S SHEPHERD	\$35.00	Toll Tag Refund
2015-07-29	145562	THOMAS S TAYLOR	\$10.00	Toll Tag Refund
2015-07-29	145151	THOMAS TRIZNA, SR.	\$35.00	Toll Tag Refund
2015-07-29	143543	THOMAS WILLIAMS	\$10.00	Toll Tag Refund
2015-07-29	144488	TIANA PETTEY	\$35.00	Toll Tag Refund
2015-07-29	144048	TIFFANI CUNNINGHAM DAVID HILL	\$10.00	Toll Tag Refund
2015-07-29	145769	TIFFANI PITTS	\$35.00	Toll Tag Refund
2015-07-29	143735	TIFFANY S HUGHES	\$35.00	Toll Tag Refund
2015-07-29	144618	TIM LIPHAM	\$35.00	Toll Tag Refund
2015-07-29	143178	TIM MACKIE	\$35.00	Toll Tag Refund
2015-07-29	143523	TIM N DAHL	\$10.00	Toll Tag Refund
2015-07-29	145547	TIM REILLY	\$10.00	Toll Tag Refund
2015-07-29	145554	TIM WHITE CONSTRUCTION INC	\$35.00	Toll Tag Refund
2015-07-29	144242	TIMOTHY CARROLL	\$35.00	Toll Tag Refund
2015-07-29	145373	TIMOTHY HARR	\$10.00	Toll Tag Refund

		HESSEL-ROBINSON		
2015-07-29	145406	TIRSO G PAZ	\$35.00	Toll Tag Refund
2015-07-29	144058	TITINIA REESE	\$35.00	Toll Tag Refund
2015-07-29	144558	TMS DELIVERY INC	\$10.00	Toll Tag Refund
2015-07-29	145904	TNT CRANE & RIGGING LP	\$10.00	Toll Tag Refund
2015-07-29	144849	TOBY STYRON	\$25.00	Toll Tag Refund
2015-07-29	144979	TOBY W JOHNSON	\$10.00	Toll Tag Refund
2015-07-29	143682	TODD K BIVONA	\$10.00	Toll Tag Refund
2015-07-29	145614	TODD LAWRENCE DISHER	\$10.00	Toll Tag Refund
2015-07-29	143284	TODD LEHMANN	\$35.00	Toll Tag Refund
2015-07-29	145854	TODD MATHEW MACLEOD	\$25.00	Toll Tag Refund
2015-07-29	144612	TODD WOOD	\$35.00	Toll Tag Refund
2015-07-29	145559	TOM ALLRED	\$35.00	Toll Tag Refund
2015-07-29	143842	TOM DALY	\$10.00	Toll Tag Refund
2015-07-29	143276	TOM R BASYE	\$10.00	Toll Tag Refund
2015-07-29	143348	TOM WILLIAMSON	\$10.00	Toll Tag Refund
2015-07-29	145333	TOMAS VALLE	\$10.00	Toll Tag Refund
2015-07-29	144974	TOMMY COLE	\$10.00	Toll Tag Refund
2015-07-29	143970	TOMMY ELLIS TRUCKING LLC	\$10.00	Toll Tag Refund
2015-07-29	144645	TOMMY EUBANKS	\$10.00	Toll Tag Refund
2015-07-29	145717	TOMMY EUGENE GILL	\$10.00	Toll Tag Refund
2015-07-29	143754	TOMMY L TRIPLETT II	\$35.00	Toll Tag Refund
2015-07-29	144763	TOMMY PHILLIPS	\$35.00	Toll Tag Refund
2015-07-29	143579	TOMMY R STEWART	\$10.00	Toll Tag Refund
2015-07-29	144654	TONI JACKSON	\$35.00	Toll Tag Refund
2015-07-29	145238	TONI JORDAN	\$25.00	Toll Tag Refund
2015-07-29	144190	TONI PATRICK	\$35.00	Toll Tag Refund

2015-07-29	145161	TONIQUE POST	\$35.00	Toll Tag Refund
2015-07-29	143634	TONY FRANKLIN	\$35.00	Toll Tag Refund
2015-07-29	144580	TONY L WILDMAN	\$10.00	Toll Tag Refund
2015-07-29	145154	TONYA LOWANDA SINGLETON	\$35.00	Toll Tag Refund
2015-07-29	143693	TORRIE DIAZ	\$35.00	Toll Tag Refund
2015-07-29	145857	TOSHA L FUNCHESS	\$45.00	Toll Tag Refund
2015-07-29	144965	TOSHA R CHAISSON	\$35.00	Toll Tag Refund
2015-07-29	144746	TOWNE AIR FREIGHT	\$10.00	Toll Tag Refund
2015-07-29	144064	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-07-29	145668	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-07-29	144166	TOYOTA LEASE TRUST	\$35.00	Toll Tag Refund
2015-07-29	146012	TOYOTA LEASE TRUST	\$35.00	Toll Tag Refund
2015-07-29	143677	TOYOTA LEASE TRUST (LESSOR)	\$70.00	Toll Tag Refund
2015-07-29	144432	TPG LEASING LLC	\$10.00	Toll Tag Refund
2015-07-29	144840	TRACEY JOHNSON	\$10.00	Toll Tag Refund
2015-07-29	145449	TRACI RIGSBY	\$25.00	Toll Tag Refund
2015-07-29	143801	TRACIE L REED	\$10.00	Toll Tag Refund
2015-07-29	145015	TRACY LYNN COX	\$10.00	Toll Tag Refund
2015-07-29	143925	TRACY MCMILLAN	\$10.00	Toll Tag Refund
2015-07-29	145198	TRACY PRINCE	\$10.00	Toll Tag Refund
2015-07-29	146007	TRACY REYNOLDS	\$45.00	Toll Tag Refund
2015-07-29	144578	TRAK-TIME, INC	\$10.00	Toll Tag Refund
2015-07-29	144554	TRAMATT ENTERPRISES LLC	\$10.00	Toll Tag Refund
2015-07-29	144267	TRANS FREIGHT INC	\$10.00	Toll Tag Refund

2015-07-29	145012	TRANSAMERICAN UNDERGROUND LTD	\$10.00	Toll Tag Refund
2015-07-29	145596	TRANSAMERICAN UNDERGROUND LTD	\$10.00	Toll Tag Refund
2015-07-29	145597	TRANSAMERICAN UNDERGROUND LTD	\$35.00	Toll Tag Refund
2015-07-29	145047	TRANSPORT DRY FREIGHT LLC	\$35.00	Toll Tag Refund
2015-07-29	145579	TRAVCO TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-29	145649	TRAVIS J KAATZ	\$35.00	Toll Tag Refund
2015-07-29	145347	TRAVIS NICKS	\$10.00	Toll Tag Refund
2015-07-29	144826	TRENTON D HOLLOWAY	\$35.00	Toll Tag Refund
2015-07-29	143206	TREWETT J NAIL	\$25.00	Toll Tag Refund
2015-07-29	143205	TRINA HOANG	\$35.00	Toll Tag Refund
2015-07-29	145326	TRINITY BANK, N.A.	\$35.00	Toll Tag Refund
2015-07-29	143936	TRIPLE R LEASING	\$20.00	Toll Tag Refund
2015-07-29	145650	TRISTON J MEYER-WELLS	\$35.00	Toll Tag Refund
2015-07-29	145360	TROY E WILLIAMS	\$10.00	Toll Tag Refund
2015-07-29	144433	TROY GIER	\$10.00	Toll Tag Refund
2015-07-29	145866	TROY TENNYSON	\$35.00	Toll Tag Refund
2015-07-29	143790	TROY W MCDORMAN	\$20.00	Toll Tag Refund
2015-07-29	145603	TROY WILLIAMS	\$35.00	Toll Tag Refund
2015-07-29	145906	TROY WYATT MILLER	\$10.00	Toll Tag Refund
2015-07-29	145202	TRP CONSTRUCTION GROUP	\$10.00	Toll Tag Refund
2015-07-29	143591	TUNDE HOLDREN	\$35.00	Toll Tag Refund

2015-07-29	144630	TUTLE & TUTLE TRUCKING,IN C.	\$45.00	Toll Tag Refund
2015-07-29	145534	TWANNA N MOORE	\$35.00	Toll Tag Refund
2015-07-29	143669	TWISTED S SERVICES INC	\$10.00	Toll Tag Refund
2015-07-29	145214	TXI OPERATIONS LP	\$10.00	Toll Tag Refund
2015-07-29	145814	TYE BOX	\$10.00	Toll Tag Refund
2015-07-29	144982	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-07-29	145025	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-07-29	145895	TYLAR JAMES SMITH	\$25.00	Toll Tag Refund
2015-07-29	144274	TYLER INDEPENDEN T SCHOOL DISTRICT	\$10.00	Toll Tag Refund
2015-07-29	145141	TYLER RAY YOUNG	\$10.00	Toll Tag Refund
2015-07-29	144445	TYLER WARD	\$35.00	Toll Tag Refund
2015-07-29	145023	ULISES PALACIOS BELTRAN	\$10.00	Toll Tag Refund
2015-07-29	145838	UNITED ACCESS	\$20.00	Toll Tag Refund
2015-07-29	144759	UNITED ACCESS	\$35.00	Toll Tag Refund
2015-07-29	143222	UNITED FASHIONS OF TEXAS	\$35.00	Toll Tag Refund
2015-07-29	144276	UNITED PARCEL SERVICE	\$10.00	Toll Tag Refund
2015-07-29	144688	UNITED PARCEL SERVICE	\$10.00	Toll Tag Refund
2015-07-29	144502	UNITED VAN LINES LLC	\$20.00	Toll Tag Refund
2015-07-29	144501	UNITED VAN LINES LLC	\$33.91	Toll Tag Refund
2015-07-29	144118	UNITED VAN LINES LLC	\$70.00	Toll Tag Refund

2015-07-29	144747	URIEL CHAVIRA	\$10.00	Toll Tag Refund
2015-07-29	144960	US FOODS INC	\$10.00	Toll Tag Refund
2015-07-29	143287	USA OPPORTUNIT Y	\$10.00	Toll Tag Refund
2015-07-29	145884	USB LEASING LT	\$66.57	Toll Tag Refund
2015-07-29	144356	USB LEASING LT (LESSOR)	\$10.00	Toll Tag Refund
2015-07-29	143864	V P AUTO SALES	\$10.00	Toll Tag Refund
2015-07-29	146131	V P AUTO SALES	\$35.00	Toll Tag Refund
2015-07-29	145922	VALENTIN GOMEZ	\$35.00	Toll Tag Refund
2015-07-29	145835	VALERIE FOWLER	\$35.00	Toll Tag Refund
2015-07-29	145309	VALERIE PETERSON	\$35.00	Toll Tag Refund
2015-07-29	143529	VAN BUREN MCCLELLAN JR DORIS MCCLELLAN	\$10.00	Toll Tag Refund
2015-07-29	144970	VANDERGRIF F CHEVROLET	\$10.00	Toll Tag Refund
2015-07-29	145287	VANDERGRIF F CHEVROLET	\$10.00	Toll Tag Refund
2015-07-29	145655	VANESSA FROST	\$10.00	Toll Tag Refund
2015-07-29	143865	VANESSA LEWIS	\$10.00	Toll Tag Refund
2015-07-29	145817	VAS TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-29	144085	VAUGHN RUSSELL	\$35.00	Toll Tag Refund
2015-07-29	143781	VAULT .	\$10.00	Toll Tag Refund
2015-07-29	144227	VAULT .	\$10.00	Toll Tag Refund
2015-07-29	145076	VAULT .	\$10.00	Toll Tag Refund
2015-07-29	145818	VAULT C/O	\$35.00	Toll Tag Refund
2015-07-29	145306	VCFS AUTO LEASING COMPANY	\$10.00	Toll Tag Refund
2015-07-29	144146	VEHIFAX CORP	\$35.00	Toll Tag Refund
2015-07-29	145844	VENITA YELLEY	\$10.00	Toll Tag Refund

2015-07-29	145855	VERNON CASSADY	\$35.00	Toll Tag Refund
2015-07-29	143198	VERNON M ANDERSON JR	\$10.00	Toll Tag Refund
2015-07-29	143812	VERNON V VOSS	\$10.00	Toll Tag Refund
2015-07-29	145548	VERNON WEST	\$35.00	Toll Tag Refund
2015-07-29	144777	VERONICA CARBAJAL	\$10.00	Toll Tag Refund
2015-07-29	144376	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-07-29	145730	VICENTE BUSTAMANTE	\$10.00	Toll Tag Refund
2015-07-29	145573	VICKI DOLLOFF	\$35.00	Toll Tag Refund
2015-07-29	145204	VICKIE MARTINEZ	\$10.00	Toll Tag Refund
2015-07-29	143512	VICKIE NEUMANN HASTAD	\$10.00	Toll Tag Refund
2015-07-29	145324	VICKY RENEE MATHERS	\$70.00	Toll Tag Refund
2015-07-29	145414	VICTOR BARON	\$35.00	Toll Tag Refund
2015-07-29	145186	VICTOR DANIEL HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-29	143456	VICTOR M RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-29	145839	VICTOR M VANDAM	\$35.00	Toll Tag Refund
2015-07-29	143320	VICTOR MORADO	\$10.00	Toll Tag Refund
2015-07-29	145412	VICTOR RODRIGUEZ	\$25.00	Toll Tag Refund
2015-07-29	143496	VIKRAJ EXPRESS INC	\$35.00	Toll Tag Refund
2015-07-29	144426	VIMAL PATEL	\$35.00	Toll Tag Refund
2015-07-29	144698	VINCENT EARL SMITH	\$35.00	Toll Tag Refund
2015-07-29	145118	VINCENT GARZA	\$35.00	Toll Tag Refund
2015-07-29	145751	VINCENT HUNT	\$10.00	Toll Tag Refund
2015-07-29	144616	VINCENT JOHN WALSH III	\$10.00	Toll Tag Refund

2015-07-29	145503	VINH N PHAN	\$10.00	Toll Tag Refund
2015-07-29	144425	VINH T VO VAN KHANH NGUYEN	\$35.00	Toll Tag Refund
2015-07-29	144045	VIRGIL D BUCKLEY	\$10.00	Toll Tag Refund
2015-07-29	144547	VIRGINIA VALENCIA	\$10.00	Toll Tag Refund
2015-07-29	145228	VITITOW TRANSPORTA TION SERVICES	\$10.00	Toll Tag Refund
2015-07-29	145716	VMI LEASING	\$10.00	Toll Tag Refund
2015-07-29	145848	VSS CARRIER INC	\$35.00	Toll Tag Refund
2015-07-29	146022	VSS CARRIERS INC	\$35.00	Toll Tag Refund
2015-07-29	144156	VW CREDIT LEASING	\$25.00	Toll Tag Refund
2015-07-29	144298	VW CREDIT LEASING LT (LESSOR)	\$10.00	Toll Tag Refund
2015-07-29	144722	VW CREDIT LEASING LTD	\$35.00	Toll Tag Refund
2015-07-29	144652	W W WRIGHT	\$10.00	Toll Tag Refund
2015-07-29	145181	W&W TRUCKING	\$10.00	Toll Tag Refund
2015-07-29	143421	WADE A CATLIN	\$35.00	Toll Tag Refund
2015-07-29	145330	WADE WAGGONER	\$35.00	Toll Tag Refund
2015-07-29	144270	WALLER TRUCK CO INC	\$20.00	Toll Tag Refund
2015-07-29	144428	WALTER D MATNEY	\$10.00	Toll Tag Refund
2015-07-29	144496	WALTER GLEN WILSON	\$10.00	Toll Tag Refund
2015-07-29	143911	WALTER HERRING	\$35.00	Toll Tag Refund
2015-07-29	145057	WALTER LIBICK	\$35.00	Toll Tag Refund
2015-07-29	145119	WALTER M DELPHIN	\$10.00	Toll Tag Refund
2015-07-29	144171	WALTER NICHOLS	\$35.00	Toll Tag Refund
2015-07-29	144723	WARREN G GATTENBY	\$35.00	Toll Tag Refund

2015-07-29	143565	WAYNE & LINDA LTD DBA MESA TRUCKING	\$35.00	Toll Tag Refund
2015-07-29	145676	WAYNE CHAPMAN	\$10.00	Toll Tag Refund
2015-07-29	145491	WAYNE FARLEY	\$10.00	Toll Tag Refund
2015-07-29	144783	WAYNE HILTON DBA HILTON TRUCKING	\$35.00	Toll Tag Refund
2015-07-29	144694	WAYNE KIRK	\$10.00	Toll Tag Refund
2015-07-29	143794	WAYNE SICKELS	\$10.00	Toll Tag Refund
2015-07-29	143717	WAYNE TURNER	\$10.00	Toll Tag Refund
2015-07-29	144677	WE BRIGMAN	\$10.00	Toll Tag Refund
2015-07-29	145736	WEAVER EXCAVATING SEPTIC	\$10.00	Toll Tag Refund
2015-07-29	144285	WEB GROUP CO	\$10.00	Toll Tag Refund
2015-07-29	145462	WEI-CHIH HUANG	\$35.00	Toll Tag Refund
2015-07-29	145005	WELCH R BRITNEY	\$35.00	Toll Tag Refund
2015-07-29	144138	WELDON MFG ACQUISITION INC	\$35.00	Toll Tag Refund
2015-07-29	145862	WEN SUN	\$10.00	Toll Tag Refund
2015-07-29	145755	WENDY NAVARRO	\$35.00	Toll Tag Refund
2015-07-29	143600	WESLEY CLEMENTS	\$35.00	Toll Tag Refund
2015-07-29	145611	WESLEY GARRETT	\$35.00	Toll Tag Refund
2015-07-29	144429	WESLEY KENNEMER	\$10.00	Toll Tag Refund
2015-07-29	143339	WESTHEIMER TRANSFER & STORAGE CO INC	\$10.00	Toll Tag Refund
2015-07-29	145034	WHEATLEY PATRICIA I	\$10.00	Toll Tag Refund
2015-07-29	143419	WHEELS LT	\$10.00	Toll Tag Refund
2015-07-29	143877	WHEELS LT	\$10.00	Toll Tag Refund
2015-07-29	144310	WHEELS LT	\$10.00	Toll Tag Refund
2015-07-29	145435	WHEELS LT	\$10.00	Toll Tag Refund

2015-07-29	144199	WIGRAM TRUCKING ISMAEL MARTINEZ	\$10.00	Toll Tag Refund
2015-07-29	144246	WILFRED GOMEZ	\$10.00	Toll Tag Refund
2015-07-29	144141	WILL ROY FULLER	\$35.00	Toll Tag Refund
2015-07-29	146126	WILLBROS T & D SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-29	144223	WILLBROS T&D SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-29	143195	WILLIAM A SIMMONS	\$10.00	Toll Tag Refund
2015-07-29	144191	WILLIAM ANDREW NELSON	\$35.00	Toll Tag Refund
2015-07-29	143439	WILLIAM B BENGE	\$10.00	Toll Tag Refund
2015-07-29	144798	WILLIAM B. WARD	\$20.00	Toll Tag Refund
2015-07-29	145797	WILLIAM BROWN	\$10.00	Toll Tag Refund
2015-07-29	145272	WILLIAM BURT APT	\$35.00	Toll Tag Refund
2015-07-29	144634	WILLIAM C CROFT	\$10.00	Toll Tag Refund
2015-07-29	143852	WILLIAM C ROGERS	\$35.00	Toll Tag Refund
2015-07-29	143972	WILLIAM CHARLES ROBERTSON	\$70.00	Toll Tag Refund
2015-07-29	145415	WILLIAM DAVID JOHNSON	\$10.00	Toll Tag Refund
2015-07-29	146017	WILLIAM DODSON	\$45.00	Toll Tag Refund
2015-07-29	143768	WILLIAM H THOLBORN	\$10.00	Toll Tag Refund
2015-07-29	143547	WILLIAM HUBERT TAYLOR	\$10.00	Toll Tag Refund
2015-07-29	144706	WILLIAM J COLE	\$35.00	Toll Tag Refund
2015-07-29	144239	WILLIAM K JONES	\$10.00	Toll Tag Refund

2015-07-29	144323	WILLIAM K PHILLIPS	\$35.00	Toll Tag Refund
2015-07-29	145476	WILLIAM L EVANS	\$10.00	Toll Tag Refund
2015-07-29	146068	WILLIAM LAUGHLIN GRACE IV	\$10.00	Toll Tag Refund
2015-07-29	145763	WILLIAM N HOFMANN	\$35.00	Toll Tag Refund
2015-07-29	144297	WILLIAM NORRIS III	\$35.00	Toll Tag Refund
2015-07-29	143515	WILLIAM O LYONS	\$10.00	Toll Tag Refund
2015-07-29	143399	WILLIAM R MCDOWELL	\$10.00	Toll Tag Refund
2015-07-29	145808	WILLIAM RAMSEY	\$35.00	Toll Tag Refund
2015-07-29	144037	WILLIAM S MORIAN JR	\$10.00	Toll Tag Refund
2015-07-29	145823	WILLIAM SCHULZ	\$35.00	Toll Tag Refund
2015-07-29	144665	WILLIAM T BURROW	\$25.00	Toll Tag Refund
2015-07-29	144516	WILLIE C BROWN JR	\$35.00	Toll Tag Refund
2015-07-29	143882	WILLIE DANG	\$10.00	Toll Tag Refund
2015-07-29	144162	WILMA KAPAVIK	\$35.00	Toll Tag Refund
2015-07-29	144131	WILMA L DAVIS CHAKEITHA RAMIREZ	\$10.00	Toll Tag Refund
2015-07-29	146042	WILSON S JENNINGS	\$35.00	Toll Tag Refund
2015-07-29	143420	WINFRED GEORGE	\$10.00	Toll Tag Refund
2015-07-29	144697	WINNSBORO LEASING INC	\$10.00	Toll Tag Refund
2015-07-29	145493	WORKU G ADERE	\$10.00	Toll Tag Refund
2015-07-29	144515	WORLD FUEL SERVICES INC	\$35.00	Toll Tag Refund
2015-07-29	145567	WORLDWIDE ROCK ENTERPRISES	\$5.32	Toll Tag Refund
2015-07-29	145084	WYLIE SPRAY CENTER	\$35.00	Toll Tag Refund
2015-07-29	143817	WYNELL L NICHOLAS III	\$35.00	Toll Tag Refund

2015-07-29	143403	WYNELLE PARNELL	\$10.00	Toll Tag Refund
2015-07-29	145811	XAVIER LAMAR HILL	\$25.00	Toll Tag Refund
2015-07-29	145325	XCELL INC	\$10.00	Toll Tag Refund
2015-07-29	143383	XIAO CUI	\$35.00	Toll Tag Refund
2015-07-29	144086	XPORT TRAILER RENTALS	\$35.00	Toll Tag Refund
2015-07-29	145504	XUECHENG ZHANG	\$10.00	Toll Tag Refund
2015-07-29	144003	Y R C INC	\$20.00	Toll Tag Refund
2015-07-29	144147	YESENIA HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-29	144490	YING JIN	\$35.00	Toll Tag Refund
2015-07-29	145380	YODIT BREHANE	\$25.00	Toll Tag Refund
2015-07-29	145584	YOEL REYES	\$35.00	Toll Tag Refund
2015-07-29	145157	YOLANDA MARTINEZ	\$10.00	Toll Tag Refund
2015-07-29	144308	YOLANDA MOCK	\$10.00	Toll Tag Refund
2015-07-29	145112	YONG MIN KWON	\$20.00	Toll Tag Refund
2015-07-29	143855	YRC INC	\$10.00	Toll Tag Refund
2015-07-29	144007	YRC INC	\$10.00	Toll Tag Refund
2015-07-29	144028	YRC INC	\$10.00	Toll Tag Refund
2015-07-29	144126	YRC INC	\$10.00	Toll Tag Refund
2015-07-29	144157	YRC INC	\$10.00	Toll Tag Refund
2015-07-29	144330	YRC INC	\$10.00	Toll Tag Refund
2015-07-29	146036	YRCW .	\$20.00	Toll Tag Refund
2015-07-29	144973	YUAN Y JIANG	\$2.71	Toll Tag Refund
2015-07-29	144385	YURIDIANA VILLA	\$25.00	Toll Tag Refund
2015-07-29	143461	YVES DURE	\$10.00	Toll Tag Refund
2015-07-29	143780	YVETTE B OWO	\$25.00	Toll Tag Refund
2015-07-29	143757	YVONE CANTU	\$35.00	Toll Tag Refund
2015-07-29	144232	YVONNE BAZAN	\$35.00	Toll Tag Refund
2015-07-29	143910	ZACHARY CONRARDY	\$35.00	Toll Tag Refund
2015-07-29	143558	ZACHARY D CAIN	\$35.00	Toll Tag Refund
2015-07-29	143410	ZACHARY R RUSSELL	\$10.00	Toll Tag Refund
2015-07-29	144181	ZACHARY	\$35.00	Toll Tag Refund

		WELLMAN		
2015-07-29	145136	ZACHRY INDUSTRIAL, INC	\$35.00	Toll Tag Refund
2015-07-29	145215	ZACK MEDLIN	\$10.00	Toll Tag Refund
2015-07-29	145791	ZEFERINO GUZMAN	\$45.00	Toll Tag Refund
2015-07-29	144869	ZELMA E MOFFETT	\$10.00	Toll Tag Refund
2015-07-29	144512	ZENITH FREIGHT LINES LLC	\$57.83	Toll Tag Refund
2015-07-29	145342	ZERA TAYLOR	\$35.00	Toll Tag Refund
2015-07-29	145928	ZERA TAYLOR	\$35.00	Toll Tag Refund
2015-07-30	147996	3 BROTHERS LANDSCAPING SERVICE INC	\$20.00	Toll Tag Refund
2015-07-30	149175	4 - STAR Hose & Supply, Inc	\$2,426.37	Hose and fittings for Large Sa
2015-07-30	148904	A & J BOBCAT SERVICE LLC	\$10.00	Toll Tag Refund
2015-07-30	146217	A & J EQUIP. CO.	\$10.00	Toll Tag Refund
2015-07-30	149090	A AND G LEASING COMPANY LLC	\$10.00	Toll Tag Refund
2015-07-30	147705	A AND G LEASING COMPANY LLC	\$35.00	Toll Tag Refund
2015-07-30	146915	A BEST AIR & HEAT INC	\$35.00	Toll Tag Refund
2015-07-30	147562	A TO Z TIRE CO. INC.	\$35.00	Toll Tag Refund
2015-07-30	147899	A-1 FREEMAN MOVING & STORAGE LLC	\$10.00	Toll Tag Refund
2015-07-30	146271	AARON COLE LOWE	\$10.00	Toll Tag Refund
2015-07-30	149199	AARON CONCRETE	\$56.64	Toll Tag Refund
2015-07-30	146412	AARON KING	\$35.00	Toll Tag Refund
2015-07-30	146855	ABDULMONE M SALEM	\$35.00	Toll Tag Refund
2015-07-30	148552	ABEL CASTILLO	\$35.00	Toll Tag Refund
2015-07-30	147676	ABEL CORONADO	\$35.00	Toll Tag Refund

2015-07-30	148652	ABEL CORONADO	\$35.00	Toll Tag Refund
2015-07-30	146258	ABG TRANSPORT	\$20.00	Toll Tag Refund
2015-07-30	146726	ABIGAIL R URBAN	\$10.00	Toll Tag Refund
2015-07-30	147172	ACCENT POOLS, INC.	\$35.00	Toll Tag Refund
2015-07-30	148123	ACE MOTOR GROUP	\$35.00	Toll Tag Refund
2015-07-30	146165	ACHHAR SINGH DHILLON	\$10.00	Toll Tag Refund
2015-07-30	147754	ADA OHSE	\$35.00	Toll Tag Refund
2015-07-30	148978	ADALBERTO ARRIGA	\$35.00	Toll Tag Refund
2015-07-30	147056	ADAM MICHAEL MURPHY	\$35.00	Toll Tag Refund
2015-07-30	148996	ADAM RAUSCHUBER	\$35.00	Toll Tag Refund
2015-07-30	149162	ADDCO	\$1,370.11	001-7063 HHT Assy Qty 1 @ \$697 001-9950 SBC Assy Qty 1 \$587.8 001-9951 ASSY CPC9 Qty 1 \$67.5 Freight \$17.27
2015-07-30	146387	ADEN HERSHEL EDWARDS	\$35.00	Toll Tag Refund
2015-07-30	147427	ADEWUMI ADEGBENRO	\$35.00	Toll Tag Refund
2015-07-30	146150	ADRIAN ARMIJO	\$25.00	Toll Tag Refund
2015-07-30	146888	ADRIANNE HARRIS	\$35.00	Toll Tag Refund
2015-07-30	146669	AEGIS CHEMICAL SOLUTIONS	\$35.00	Toll Tag Refund
2015-07-30	149061	AEYEON KIM	\$35.00	Toll Tag Refund
2015-07-30	148702	AG-POWER TRUCKING INC	\$35.00	Toll Tag Refund
2015-07-30	149210	AHSAN Y. AHMEDANI	\$26.59	Toll Tag Refund
2015-07-30	146223	AIM LEASING CO.	\$35.00	Toll Tag Refund
2015-07-30	148568	AIMEE HOYER	\$35.00	Toll Tag Refund

2015-07-30	146224	AIRGAS SPECIALTY PRODS. INC.	\$10.00	Toll Tag Refund
2015-07-30	147499	AJ'S NICE CARS	\$35.00	Toll Tag Refund
2015-07-30	146176	AKIAAHIA SEYMORE	\$35.00	Toll Tag Refund
2015-07-30	146993	ALAN DICK	\$35.00	Toll Tag Refund
2015-07-30	148850	ALAN KRISTYN STEWART	\$35.00	Toll Tag Refund
2015-07-30	146760	ALAN R TAYLOR	\$35.00	Toll Tag Refund
2015-07-30	147233	ALAN WM BROOKS	\$35.00	Toll Tag Refund
2015-07-30	148442	ALBERTO ALVAREZ	\$35.00	Toll Tag Refund
2015-07-30	149201	ALBERTO L BANALES	\$31.46	VIOLATION REFUND
2015-07-30	146660	ALBERTO MORENO	\$10.44	Toll Tag Refund
2015-07-30	147368	ALEAH MANOLI MCDONOUGH	\$35.00	Toll Tag Refund
2015-07-30	146186	ALEJANDRA BEJAR	\$25.00	Toll Tag Refund
2015-07-30	148509	ALEJANDRA CASTILLO	\$10.00	Toll Tag Refund
2015-07-30	148867	ALEJANDRO MAGNESS	\$35.00	Toll Tag Refund
2015-07-30	147469	ALEJANDRO PEDROZA	\$10.00	Toll Tag Refund
2015-07-30	148299	ALEJANDRO RODRIGUEZ	\$35.00	Toll Tag Refund
2015-07-30	147804	ALETHA BREWER	\$10.00	Toll Tag Refund
2015-07-30	146713	ALEX ALEMAN	\$10.00	Toll Tag Refund
2015-07-30	148571	ALEX R BLAIR	\$70.00	Toll Tag Refund
2015-07-30	147578	ALEXANDER ARMENTA	\$35.00	Toll Tag Refund
2015-07-30	148488	ALEXIS MAUSOLF	\$10.00	Toll Tag Refund
2015-07-30	148863	ALEXIS REYES	\$35.00	Toll Tag Refund
2015-07-30	146380	ALFONSO HERNANDEZ	\$30.00	Toll Tag Refund
2015-07-30	148149	ALFRED CANFIELD	\$35.00	Toll Tag Refund

2015-07-30	147193	ALFREDO LOPEZ	\$35.00	Toll Tag Refund
2015-07-30	146971	ALGIERE CONSTRUCTION SERVICE	\$10.00	Toll Tag Refund
2015-07-30	146325	ALI SHAKIROV	\$80.00	Toll Tag Refund
2015-07-30	147926	ALICE CROOM	\$10.00	Toll Tag Refund
2015-07-30	148464	ALICE ELIZABETH COLEMAN	\$10.00	Toll Tag Refund
2015-07-30	147971	ALICIA GAYE KIKER	\$35.00	Toll Tag Refund
2015-07-30	148893	ALL AMERICAN CARS	\$35.00	Toll Tag Refund
2015-07-30	148541	ALL MY SONS MOVING	\$35.00	Toll Tag Refund
2015-07-30	146256	ALL TEXAS FREIGHT	\$35.00	Toll Tag Refund
2015-07-30	147058	ALLAN BEEBE	\$20.00	Toll Tag Refund
2015-07-30	148272	ALLEN JAYE COLYER	\$35.00	Toll Tag Refund
2015-07-30	148693	ALLEN SAMUELS HYUNDAI	\$35.00	Toll Tag Refund
2015-07-30	146769	ALLEN TRAVIS	\$35.00	Toll Tag Refund
2015-07-30	148504	ALLIANCE BUS GROUP	\$35.00	Toll Tag Refund
2015-07-30	147217	ALLISON LANDERS	\$35.00	Toll Tag Refund
2015-07-30	146172	ALONSO CHAVEZ	\$35.00	Toll Tag Refund
2015-07-30	148612	ALONSO DELACERDA	\$10.00	Toll Tag Refund
2015-07-30	147746	ALONZO VAZQUEZ	\$10.00	Toll Tag Refund
2015-07-30	148638	ALOYSIA LAVERN JOHNSON	\$35.00	Toll Tag Refund
2015-07-30	148786	ALTEC CAPITAL TRUST	\$10.00	Toll Tag Refund
2015-07-30	147137	ALTEC CAPITAL TRUST	\$25.00	Toll Tag Refund
2015-07-30	149107	ALTEC CAPITAL TRUST	\$45.00	Toll Tag Refund
2015-07-30	146941	ALTO LAND	\$35.00	Toll Tag Refund

		COMPANY LLC		
2015-07-30	147099	ALUSA (D&M)	\$35.00	Toll Tag Refund
2015-07-30	146250	ALVA RUTH CARDONA	\$35.00	Toll Tag Refund
2015-07-30	147281	ALYSSA NELSON	\$35.00	Toll Tag Refund
2015-07-30	147483	AMANDA G CARRILLO	\$35.00	Toll Tag Refund
2015-07-30	146724	AMANDA PERSCHBACH ER	\$25.00	Toll Tag Refund
2015-07-30	147569	AMANDA WEATHERRE D	\$35.00	Toll Tag Refund
2015-07-30	147423	AMBER E COLICHIA	\$10.00	Toll Tag Refund
2015-07-30	146923	AMBER GOOD	\$35.00	Toll Tag Refund
2015-07-30	149213	AMBER M. CLANCY	\$24.60	Toll Tag Refund
2015-07-30	146929	AMBER PADISETTY	\$35.00	Toll Tag Refund
2015-07-30	147461	AMBIKA D MAINALI	\$10.00	Toll Tag Refund
2015-07-30	148724	AMELIA RAMOS	\$25.00	Toll Tag Refund
2015-07-30	148056	AMERICAN MEDICAL SYSTEMS	\$35.00	Toll Tag Refund
2015-07-30	148789	AMERICAN NATIONAL LOGISTICS INC.	\$35.00	Toll Tag Refund
2015-07-30	148143	AMERICAN PLUMBING COMPANY INC	\$35.00	Toll Tag Refund
2015-07-30	146215	AMERICORP XPRESS CARRIERS LLC	\$10.00	Toll Tag Refund
2015-07-30	148112	AMI S THOMPSON	\$10.00	Toll Tag Refund
2015-07-30	146556	AMIGO CATTLE LLC	\$35.00	Toll Tag Refund
2015-07-30	148882	AMRATBHAI PATEL	\$35.00	Toll Tag Refund
2015-07-30	146221	AMS COMPANY INC	\$35.00	Toll Tag Refund
2015-07-30	147816	AMTEX	\$10.89	Toll Tag Refund

		SERVICES INC		
2015-07-30	149019	AMW ENTERPRISES DBA DFW HEAVY DUTY	\$35.00	Toll Tag Refund
2015-07-30	147958	AMY BEACH	\$35.00	Toll Tag Refund
2015-07-30	146273	AMY M HANSHEW	\$20.33	Toll Tag Refund
2015-07-30	148952	AMY MILESTONE	\$35.00	Toll Tag Refund
2015-07-30	148221	AN HONG ROAN	\$35.00	Toll Tag Refund
2015-07-30	147135	ANASTASIA HUGHES	\$35.00	Toll Tag Refund
2015-07-30	146296	ANDERSON COACH OF FRAZEE INC.	\$35.00	Toll Tag Refund
2015-07-30	146885	ANDERSON DAVID	\$35.00	Toll Tag Refund
2015-07-30	146297	ANDERSON EQUIP. CO. INC.	\$10.00	Toll Tag Refund
2015-07-30	147655	ANDREA LOUISE FLORES	\$10.00	Toll Tag Refund
2015-07-30	146784	ANDREA NAVARRO	\$35.00	Toll Tag Refund
2015-07-30	146951	ANDREA RUSSELL	\$35.00	Toll Tag Refund
2015-07-30	146899	ANDREA WHITAKER	\$35.00	Toll Tag Refund
2015-07-30	146335	ANDRES RODRIGUEZ MENDEZ	\$10.00	Toll Tag Refund
2015-07-30	149008	ANDREW ARNOLD	\$35.00	Toll Tag Refund
2015-07-30	149043	ANDREW BRAY	\$20.00	Toll Tag Refund
2015-07-30	146477	ANDREW EDMONSON	\$35.00	Toll Tag Refund
2015-07-30	147567	ANDREW LANDEROS	\$35.00	Toll Tag Refund
2015-07-30	146645	ANDREW WHITELY	\$35.00	Toll Tag Refund
2015-07-30	148493	ANEYSHIA MONAY TAYLOR	\$10.00	Toll Tag Refund
2015-07-30	147396	ANGEL & KATHLEEN	\$35.00	Toll Tag Refund

		SANTIAGO		
2015-07-30	148368	ANGEL JARED D ELLIS	\$35.00	Toll Tag Refund
2015-07-30	147872	ANGELA COOPER	\$35.00	Toll Tag Refund
2015-07-30	146561	ANGELICA CAIN	\$35.00	Toll Tag Refund
2015-07-30	147762	ANGELICA M RETANA	\$35.00	Toll Tag Refund
2015-07-30	147468	ANISSA D'ANN FRANCIS	\$10.00	Toll Tag Refund
2015-07-30	148830	ANITA THOMPSON	\$35.00	Toll Tag Refund
2015-07-30	146338	ANLC#2003 .	\$35.00	Toll Tag Refund
2015-07-30	147218	ANN EDWARDS	\$35.00	Toll Tag Refund
2015-07-30	146650	ANN ELLISON	\$35.00	Toll Tag Refund
2015-07-30	146493	ANNA L KITSMILLER	\$35.00	Toll Tag Refund
2015-07-30	147738	ANNAMARIE CHAVIRA	\$35.00	Toll Tag Refund
2015-07-30	147260	ANNAROSE AYALA MENDOZA	\$35.00	Toll Tag Refund
2015-07-30	146319	ANNE JUST REVOCABLE TRUST	\$10.00	Toll Tag Refund
2015-07-30	146890	ANNETTE MCARTHUR	\$10.00	Toll Tag Refund
2015-07-30	146536	ANNETTE NOWELL	\$80.00	Toll Tag Refund
2015-07-30	147216	ANTAEUS CHANDLER	\$35.00	Toll Tag Refund
2015-07-30	147442	ANTHONY BENNETT	\$35.00	Toll Tag Refund
2015-07-30	148337	ANTHONY G HOLBERT JR	\$35.00	Toll Tag Refund
2015-07-30	147555	ANTHONY ISAACS	\$35.00	Toll Tag Refund
2015-07-30	148209	ANTHONY J POPCHOCK	\$10.00	Toll Tag Refund
2015-07-30	148649	ANTHONY J THOMAS	\$70.00	Toll Tag Refund
2015-07-30	147055	ANTHONY KALVAITIS	\$35.00	Toll Tag Refund
2015-07-30	146328	ANTHONY L KAISER	\$10.00	Toll Tag Refund
2015-07-30	147854	ANTHONY	\$10.00	Toll Tag Refund

		LOWREY		
2015-07-30	146468	ANTHONY OSUCHUKWU	\$10.00	Toll Tag Refund
2015-07-30	146820	ANTHONY PALMER	\$35.00	Toll Tag Refund
2015-07-30	147603	ANTHONY PARTON	\$10.00	Toll Tag Refund
2015-07-30	146825	ANTHONY SEAN HAWKINS	\$35.00	Toll Tag Refund
2015-07-30	147265	ANTHONY WELLS	\$35.00	Toll Tag Refund
2015-07-30	148424	ANTON FILIC	\$35.00	Toll Tag Refund
2015-07-30	147511	ANTONIO JAIMES	\$35.00	Toll Tag Refund
2015-07-30	146386	ANTONIO MANNING	\$10.00	Toll Tag Refund
2015-07-30	146156	ANTTI SAJANTILA	\$25.00	Toll Tag Refund
2015-07-30	146212	APAC #NAME?	\$35.00	Toll Tag Refund
2015-07-30	146320	APAC TENNESSEE INC.	\$35.00	Toll Tag Refund
2015-07-30	147536	APEX CONCRETE	\$70.00	Toll Tag Refund
2015-07-30	149124	APGL INC	\$35.00	Toll Tag Refund
2015-07-30	147965	APGL INC.	\$35.00	Toll Tag Refund
2015-07-30	147865	ARACELY CARBALLO DBA A&L TRUCKING INC	\$35.00	Toll Tag Refund
2015-07-30	146238	ARELY MORAILA	\$10.00	Toll Tag Refund
2015-07-30	146618	ARI FLEET LT	\$10.00	Toll Tag Refund
2015-07-30	147860	ARIANA RUIZ	\$35.00	Toll Tag Refund
2015-07-30	146996	ARLEN MAE DUNBAR	\$35.00	Toll Tag Refund
2015-07-30	146401	ARMANDO PADRON	\$10.00	Toll Tag Refund
2015-07-30	148102	ARMOND LEMAL JACOBS &	\$70.00	Toll Tag Refund
2015-07-30	148028	ARTEM KRYACHKOV	\$10.00	Toll Tag Refund
2015-07-30	147231	ARTHUR L KEINARTH	\$35.00	Toll Tag Refund
2015-07-30	146265	ARTURO	\$35.00	Toll Tag Refund

		URBINA		
2015-07-30	148397	ARVEST EQUIPMENT FINANCE	\$10.00	Toll Tag Refund
2015-07-30	147516	ASENCION HERNANDEZ	\$45.00	Toll Tag Refund
2015-07-30	146891	ASHLEE MARIE VICARS	\$34.64	Toll Tag Refund
2015-07-30	147110	ASHLEY ATKINS	\$35.00	Toll Tag Refund
2015-07-30	149093	ASHLEY FARMER	\$35.00	Toll Tag Refund
2015-07-30	148853	ASHLEY FULLER	\$35.00	Toll Tag Refund
2015-07-30	149007	ASHLEY PITTENGER	\$35.00	Toll Tag Refund
2015-07-30	149128	ASHLEY SCHOPPELRE I	\$35.00	Toll Tag Refund
2015-07-30	148312	ASHLYNN CELIA RODRIGUEZ	\$35.00	Toll Tag Refund
2015-07-30	146788	ATC FREIGHTLINE R GROUP LLC	\$35.00	Toll Tag Refund
2015-07-30	146311	ATMOS ENERGY CORP - COD Y DRAPER	\$35.00	Toll Tag Refund
2015-07-30	147015	AUBREY KING	\$35.00	Toll Tag Refund
2015-07-30	148699	AUDI DALLAS	\$35.00	Toll Tag Refund
2015-07-30	146321	AURA LEASING CORP.	\$35.00	Toll Tag Refund
2015-07-30	146591	AURELIO ARISPE	\$35.00	Toll Tag Refund
2015-07-30	146582	AUSTIN G AL- KAZAZ	\$35.00	Toll Tag Refund
2015-07-30	148816	AUSTIN HORTON	\$35.00	Toll Tag Refund
2015-07-30	146586	AUSTIN STABERG MOORE	\$35.00	Toll Tag Refund
2015-07-30	147813	AUTONATION CHEVROLET GALLERIA	\$35.00	Toll Tag Refund
2015-07-30	148572	AUTONATION CHEVROLET	\$35.00	Toll Tag Refund

		GALLERIA		
2015-07-30	148706	AUTONATION CHEVROLET GALLERIA	\$35.00	Toll Tag Refund
2015-07-30	148831	AUTONATION CHEVROLET GALLERIA	\$35.00	Toll Tag Refund
2015-07-30	149144	AUTONATION CHEVROLET GALLERIA	\$35.00	Toll Tag Refund
2015-07-30	146644	AUTONATION FORD FRISCO	\$10.00	Toll Tag Refund
2015-07-30	146733	AUTONATION FORD FRISCO	\$10.00	Toll Tag Refund
2015-07-30	147145	AUTONATION FORD FRISCO	\$35.00	Toll Tag Refund
2015-07-30	147305	AUTONATION FORD FRISCO	\$35.00	Toll Tag Refund
2015-07-30	147329	AUTONATION FORD FRISCO	\$35.00	Toll Tag Refund
2015-07-30	148682	AUTONATION FORD FRISCO	\$35.00	Toll Tag Refund
2015-07-30	148692	AUTONATION FORD FRISCO	\$35.00	Toll Tag Refund
2015-07-30	148781	AUTONATION FORD FRISCO	\$35.00	Toll Tag Refund
2015-07-30	148891	AUTONATION FORD FRISCO	\$35.00	Toll Tag Refund
2015-07-30	148986	AUTONATION FORD FRISCO	\$35.00	Toll Tag Refund
2015-07-30	148993	AUTONATION FORD FRISCO	\$35.00	Toll Tag Refund
2015-07-30	149052	AUTONATION FORD FRISCO	\$35.00	Toll Tag Refund
2015-07-30	148938	AUTONATION FORD SOUTH FORT WOR TH	\$35.00	Toll Tag Refund
2015-07-30	148886	AUTONATION HONDA LEWISVILLE	\$35.00	Toll Tag Refund
2015-07-30	146593	AUTOS OF DALLAS	\$35.00	Toll Tag Refund
2015-07-30	146634	AUTOS OF DALLAS	\$35.00	Toll Tag Refund
2015-07-30	146949	AUTOS OF DALLAS	\$35.00	Toll Tag Refund
2015-07-30	146619	AVERY BUYCKES	\$25.00	Toll Tag Refund
2015-07-30	146237	AWIN	\$45.00	Toll Tag Refund

		LEASING COMPANY INC		
2015-07-30	147739	AYLOIS B COOK	\$35.00	Toll Tag Refund
2015-07-30	149179	Abernathy,Roe der, Boyd & Joplin,P.C	\$38.50	Sloan Creek II
2015-07-30	146361	B & L TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-07-30	148691	B CATALANI INC	\$10.00	Toll Tag Refund
2015-07-30	148860	BACKFLOW LLC	\$35.00	Toll Tag Refund
2015-07-30	148655	BAILEY SHANNON AULDRIDGE	\$35.00	Toll Tag Refund
2015-07-30	146544	BAKER IRRIGATION INC	\$35.00	Toll Tag Refund
2015-07-30	146699	BAKEWR BROTHERS ROTOVISION	\$35.00	Toll Tag Refund
2015-07-30	148722	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-07-30	147584	BANC OF AMERICA LEASING AND CAPITALLLC	\$10.00	Toll Tag Refund
2015-07-30	147447	BANCROFT TRACTOR LEASING LLC	\$10.00	Toll Tag Refund
2015-07-30	147479	BANCROFT TRACTOR LEASING LLC	\$35.00	Toll Tag Refund
2015-07-30	148871	BARBARA A SPROUT	\$10.00	Toll Tag Refund
2015-07-30	148201	BARBIE HERRERA	\$35.00	Toll Tag Refund
2015-07-30	146350	BARRY HERMAN MCGILL	\$10.00	Toll Tag Refund
2015-07-30	148772	BARRY HIRSCH	\$35.00	Toll Tag Refund
2015-07-30	148126	BARRY L HUGGHINGS	\$35.00	Toll Tag Refund
2015-07-30	146652	BARRY	\$35.00	Toll Tag Refund

		PETERSON		
2015-07-30	148402	BASDEN STEEL CORPORATIO N	\$35.00	Toll Tag Refund
2015-07-30	146939	BASDEN STEEL OKLAHOMA	\$35.00	Toll Tag Refund
2015-07-30	147393	BASIC ENERGY SERVICES LP CE 19545	\$35.00	Toll Tag Refund
2015-07-30	146227	BASILIO MAURICIO ROSALES	\$10.00	Toll Tag Refund
2015-07-30	148594	BAYER FORD- MERCURY, INC.	\$35.00	Toll Tag Refund
2015-07-30	147579	BAYTOWN GMC BUICK	\$35.00	Toll Tag Refund
2015-07-30	148004	BEATRIZ ELENA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-30	147224	BEAUFORD LANE	\$10.00	Toll Tag Refund
2015-07-30	146184	BECKY RINGLER	\$10.00	Toll Tag Refund
2015-07-30	146375	BECKY THOMPSON	\$10.00	Toll Tag Refund
2015-07-30	146728	BEEZ BACK ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-07-30	148088	BELARMINO S SORTO	\$70.00	Toll Tag Refund
2015-07-30	148281	BELGIN ATWOOD	\$35.00	Toll Tag Refund
2015-07-30	147473	BELINCIA BALLARD	\$10.00	Toll Tag Refund
2015-07-30	148327	BELINDA FLORES	\$35.00	Toll Tag Refund
2015-07-30	148071	BELINDA WILHITE CRYMES	\$45.00	Toll Tag Refund
2015-07-30	148534	BEN DENNY	\$35.00	Toll Tag Refund
2015-07-30	146647	BEN KIM	\$35.00	Toll Tag Refund
2015-07-30	146480	BENANCIO M CALDERON	\$35.00	Toll Tag Refund
2015-07-30	146274	BENIGNO CRUZ	\$35.00	Toll Tag Refund

2015-07-30	147425	BENJAMIN BAILEY	\$35.00	Toll Tag Refund
2015-07-30	147059	BENJAMIN BOVARD	\$35.00	Toll Tag Refund
2015-07-30	148549	BENJAMIN C. PARNACHER	\$35.00	Toll Tag Refund
2015-07-30	148485	BENJAMIN CASTILLEJA JR	\$10.00	Toll Tag Refund
2015-07-30	147148	BENJAMIN CHAVEZ ARANGO	\$10.00	Toll Tag Refund
2015-07-30	147370	BENNIE RALPH CAUDLE	\$35.00	Toll Tag Refund
2015-07-30	148031	BERNADETTE FECHKO	\$35.00	Toll Tag Refund
2015-07-30	149062	BERNARD TERENCE OREILLY	\$35.00	Toll Tag Refund
2015-07-30	148036	BERTHA GONGORA	\$35.00	Toll Tag Refund
2015-07-30	146984	BESSIE M WILLIAMS	\$35.00	Toll Tag Refund
2015-07-30	148049	BETH T STEWART	\$35.00	Toll Tag Refund
2015-07-30	147176	BETTY AND/OR DANIELLE TABER	\$35.00	Toll Tag Refund
2015-07-30	149205	BETTY HARRIS	\$4.84	VIOLATION REFUND
2015-07-30	148301	BETTY HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-30	146196	BETTY MARTIN	\$35.00	Toll Tag Refund
2015-07-30	148849	BETTY THURSTON	\$35.00	Toll Tag Refund
2015-07-30	146936	BHANA NATVERLAL	\$5.71	Toll Tag Refund
2015-07-30	147366	BHARADWAJ ANANTHA	\$10.00	Toll Tag Refund
2015-07-30	146153	BIBHA PRAJAPATI	\$10.00	Toll Tag Refund
2015-07-30	146376	BILL B. ROUNSAVILLE	\$35.00	Toll Tag Refund
2015-07-30	148400	BILL COOPER	\$25.00	Toll Tag Refund
2015-07-30	146527	BILL ODELL	\$35.00	Toll Tag Refund
2015-07-30	148495	BILLIE	\$10.00	Toll Tag Refund

		RICHARDS		
2015-07-30	146877	BILLON CONSTABLE	\$35.00	Toll Tag Refund
2015-07-30	147034	BILLY DOSSER	\$35.00	Toll Tag Refund
2015-07-30	148954	BILLY GRAHAM	\$35.00	Toll Tag Refund
2015-07-30	147273	BIOMAX SPRAY FOAM INSULATION LLC	\$35.00	Toll Tag Refund
2015-07-30	148377	BJJ TRAILER LEASING LLC	\$10.00	Toll Tag Refund
2015-07-30	146612	BLACKHAWK EXPRESS INC	\$20.00	Toll Tag Refund
2015-07-30	146991	BLACKWELL ERICA P	\$35.00	Toll Tag Refund
2015-07-30	147617	BLAKE CAMPBELL	\$10.00	Toll Tag Refund
2015-07-30	146850	BLAKE G STEVENS	\$35.00	Toll Tag Refund
2015-07-30	147867	BLAKE WINDHAM	\$35.00	Toll Tag Refund
2015-07-30	146601	BLANCA F REYES	\$10.00	Toll Tag Refund
2015-07-30	147155	BLAND I S D	\$10.00	Toll Tag Refund
2015-07-30	148784	BLAS M SANJUAN	\$10.00	Toll Tag Refund
2015-07-30	146388	BMC TRANSPORTA TION CO.	\$10.00	Toll Tag Refund
2015-07-30	147385	BMC WEST CORPORATIO N	\$9.89	Toll Tag Refund
2015-07-30	147419	BOARDWALK FERRARI	\$35.00	Toll Tag Refund
2015-07-30	148213	BOARDWALK MASERATI	\$35.00	Toll Tag Refund
2015-07-30	146758	BOB MOORE AUTO GROUP	\$35.00	Toll Tag Refund
2015-07-30	147684	BOB MOORE AUTO GROUP LLC	\$35.00	Toll Tag Refund
2015-07-30	147686	BOB MOORE AUTOGROUP BOB MOORE CADILLAC	\$35.00	Toll Tag Refund
2015-07-30	147687	BOB MOORE AUTOGROUP	\$35.00	Toll Tag Refund

		BOB MOORE CADILLAC		
2015-07-30	147688	BOB MOORE AUTOGROUP BOB MOORE CADILLAC	\$35.00	Toll Tag Refund
2015-07-30	148666	BOBBI D UPCHURCH	\$35.00	Toll Tag Refund
2015-07-30	147438	BOBBI WINCZEWSKI	\$35.00	Toll Tag Refund
2015-07-30	148670	BOBBY CRAMER	\$35.00	Toll Tag Refund
2015-07-30	148621	BOBBY D PRICE	\$10.00	Toll Tag Refund
2015-07-30	146389	BOBBY G. JONES	\$35.00	Toll Tag Refund
2015-07-30	148104	BOBBY R MOOREHEAD JR	\$5.72	Toll Tag Refund
2015-07-30	146390	BOBBY TEEPL	\$35.00	Toll Tag Refund
2015-07-30	147452	BOBBY WAYNE FEATERSTON JR	\$10.00	Toll Tag Refund
2015-07-30	146391	BOBS RENTALS INC.	\$35.00	Toll Tag Refund
2015-07-30	147741	BONHAM CHRYSLER	\$35.00	Toll Tag Refund
2015-07-30	148835	BONHAM CHRYSLER	\$35.00	Toll Tag Refund
2015-07-30	149078	BONHAM CHRYSLER	\$35.00	Toll Tag Refund
2015-07-30	146700	BONHAM HOUGH	\$35.00	Toll Tag Refund
2015-07-30	147625	BOSQUE ENTERPRISES	\$35.00	Toll Tag Refund
2015-07-30	148045	BOYD RAY GARRETT	\$35.00	Toll Tag Refund
2015-07-30	149171	BPSI CORP DBA	\$257.00	Business Cards for 5 Business Cards for New CC Mana
2015-07-30	147246	BRACOL AUTO SALES	\$35.00	Toll Tag Refund
2015-07-30	149086	BRACOL AUTO SALES	\$35.00	Toll Tag Refund
2015-07-30	148388	BRAD A. GRIGGS	\$10.00	Toll Tag Refund
2015-07-30	146925	BRAD	\$35.00	Toll Tag Refund

		ASHPAUGH		
2015-07-30	146479	BRAD CHARLES DOBBS	\$10.00	Toll Tag Refund
2015-07-30	147614	BRAD DEAN BROWN	\$35.00	Toll Tag Refund
2015-07-30	148044	BRAD FENTON	\$35.00	Toll Tag Refund
2015-07-30	147788	BRAD FENTON FENTON MOTORS INC	\$10.00	Toll Tag Refund
2015-07-30	149122	BRAD FURBER	\$35.00	Toll Tag Refund
2015-07-30	148009	BRAD LEE MARTIN	\$10.00	Toll Tag Refund
2015-07-30	148963	BRAD STEGALL	\$10.00	Toll Tag Refund
2015-07-30	148911	BRADLEE S BRADEN	\$10.00	Toll Tag Refund
2015-07-30	147245	BRADLEY E WILSON	\$10.00	Toll Tag Refund
2015-07-30	146495	BRADLEY FISHER	\$35.00	Toll Tag Refund
2015-07-30	147111	BRADLEY MCCORD	\$35.00	Toll Tag Refund
2015-07-30	149034	BRADLEY WALTERS	\$35.00	Toll Tag Refund
2015-07-30	148032	BRANCROFT TRACTOR LEASING LLC	\$10.00	Toll Tag Refund
2015-07-30	148329	BRANDEN S SMITH	\$35.00	Toll Tag Refund
2015-07-30	148718	BRANDI BERGER	\$35.00	Toll Tag Refund
2015-07-30	146531	BRANDI BOSSERMAN	\$35.00	Toll Tag Refund
2015-07-30	146355	BRANDON DAVID BARGER	\$10.00	Toll Tag Refund
2015-07-30	148742	BRANDON EUGENE WESTERGARD	\$35.00	Toll Tag Refund
2015-07-30	148782	BRANDON IVY	\$35.00	Toll Tag Refund
2015-07-30	148093	BRANDON JAY WHITTEN	\$10.00	Toll Tag Refund
2015-07-30	147666	BRANDON LAWRENCE	\$10.00	Toll Tag Refund

		FRAIKES		
2015-07-30	148833	BRANDON LEE KOWALZEK	\$35.00	Toll Tag Refund
2015-07-30	148957	BRANDON RICHARD GAJEWSKI	\$10.00	Toll Tag Refund
2015-07-30	148841	BRANDON ZACHRY	\$35.00	Toll Tag Refund
2015-07-30	146178	BRANDON ZIMMERMAN	\$1.40	Toll Tag Refund
2015-07-30	146857	BRANDY JOTISHA SUGAR	\$125.00	Toll Tag Refund
2015-07-30	148098	BRANDY LYNN WADE	\$35.00	Toll Tag Refund
2015-07-30	147966	BRANDY STARKS	\$35.00	Toll Tag Refund
2015-07-30	148713	BRANT NEALY	\$35.00	Toll Tag Refund
2015-07-30	147395	BRANTLEY JOHANSEN	\$35.00	Toll Tag Refund
2015-07-30	148458	BRAUMS INC.	\$10.00	Toll Tag Refund
2015-07-30	148121	BRAYONNA HOWARD	\$35.00	Toll Tag Refund
2015-07-30	146898	BREAD WINNERS CAFE AND BAKERY INC	\$35.00	Toll Tag Refund
2015-07-30	148144	BRENDA BAIRD TOWNSEND	\$10.00	Toll Tag Refund
2015-07-30	147629	BRENDA CARADINE	\$35.00	Toll Tag Refund
2015-07-30	147149	BRENDA DAY	\$35.00	Toll Tag Refund
2015-07-30	148791	BRENDA PEARSON	\$35.00	Toll Tag Refund
2015-07-30	146175	BRENDA RABECK MCCALIP	\$35.00	Toll Tag Refund
2015-07-30	147043	BRENDAN BLANSETT	\$35.00	Toll Tag Refund
2015-07-30	149120	BRENDAN COLBERT	\$35.00	Toll Tag Refund
2015-07-30	148038	BRENT A BAKER	\$10.00	Toll Tag Refund
2015-07-30	148373	BRENT BAHNER	\$10.00	Toll Tag Refund
2015-07-30	147386	BRENT DAVID SMITH	\$10.00	Toll Tag Refund

2015-07-30	147219	BRENT SCHNEIDER	\$35.00	Toll Tag Refund
2015-07-30	147276	BREON K DOSS	\$35.00	Toll Tag Refund
2015-07-30	149016	BREON ODIE	\$35.00	Toll Tag Refund
2015-07-30	148815	BRETT CONSTRUCTION	\$35.00	Toll Tag Refund
2015-07-30	148379	BRETT WILSON	\$35.00	Toll Tag Refund
2015-07-30	147189	BRIAN BIKAR	\$35.00	Toll Tag Refund
2015-07-30	148551	BRIAN BURKHART	\$35.00	Toll Tag Refund
2015-07-30	147162	BRIAN CLEMMENS	\$35.00	Toll Tag Refund
2015-07-30	148566	BRIAN CLIFFORD HEID	\$35.00	Toll Tag Refund
2015-07-30	147006	BRIAN CLOWERS	\$35.00	Toll Tag Refund
2015-07-30	146659	BRIAN KING	\$10.00	Toll Tag Refund
2015-07-30	147069	BRIAN LONGTON	\$35.00	Toll Tag Refund
2015-07-30	147605	BRIAN NELSON	\$35.00	Toll Tag Refund
2015-07-30	149015	BRIAN SHELTON	\$35.00	Toll Tag Refund
2015-07-30	148758	BRICKMAN .	\$20.00	Toll Tag Refund
2015-07-30	148146	BRIDGER LEASING LLC	\$10.00	Toll Tag Refund
2015-07-30	149176	BRIDGEWORK PARTNERS, LLC	\$4,769.29	Christina Creel from HR Temporary Employee Andi Wes HR Temporary Employee Terri Mc Procurement temporary employee adding additional funds to PO
2015-07-30	146313	BRIGGS EQUIPMENT	\$35.00	Toll Tag Refund
2015-07-30	147062	BRIGGS EQUIPMENT	\$35.00	Toll Tag Refund
2015-07-30	146900	BRITAIN CHEVROLET	\$35.00	Toll Tag Refund
2015-07-30	146220	BRITT HOLDER	\$10.00	Toll Tag Refund
2015-07-30	148738	BRITTANY HORTON	\$35.00	Toll Tag Refund
2015-07-30	147972	BRITTANY	\$35.00	Toll Tag Refund

		MINOR		
2015-07-30	148759	BRITTANY SWIHART	\$35.00	Toll Tag Refund
2015-07-30	146509	BROOKE MARIE SMOTHERS	\$10.00	Toll Tag Refund
2015-07-30	148220	BROYLOR EQUIPMENT LLC	\$10.00	Toll Tag Refund
2015-07-30	148291	BRUCE LEDALE FORNEY	\$35.00	Toll Tag Refund
2015-07-30	147223	BRYAN & TAMMY BURLESON	\$35.00	Toll Tag Refund
2015-07-30	146307	BRYAN ALLAN GOSS	\$35.00	Toll Tag Refund
2015-07-30	146930	BRYAN L WEMPEN	\$25.00	Toll Tag Refund
2015-07-30	148490	BRYAN LABADIE	\$10.00	Toll Tag Refund
2015-07-30	146436	BRYAN TRUCK LINE INC	\$35.00	Toll Tag Refund
2015-07-30	146272	BRYAN VANAS	\$25.00	Toll Tag Refund
2015-07-30	146972	BRYANT SHEPPARD	\$35.00	Toll Tag Refund
2015-07-30	146648	BRYCE LANE PUGH	\$35.00	Toll Tag Refund
2015-07-30	146437	BRYON EDWARD WILLIAMS	\$10.00	Toll Tag Refund
2015-07-30	147805	BUDDY SPENCE & JAMES HODGE	\$35.00	Toll Tag Refund
2015-07-30	146439	BUFFALO VALLEY SCHOOL	\$35.00	Toll Tag Refund
2015-07-30	148503	BULKLEY & ASSOCIATES LLC	\$10.00	Toll Tag Refund
2015-07-30	148774	BURNIS BROWN	\$35.00	Toll Tag Refund
2015-07-30	147103	BWI COMPANIES INC	\$10.00	Toll Tag Refund
2015-07-30	149196	Beverly W.	\$8.86	VIOLATION REFUND

		Stratton		
2015-07-30	146400	C & J SPEC- RENT SERVICES INC.	\$35.00	Toll Tag Refund
2015-07-30	146546	C D CITROWSKE	\$35.00	Toll Tag Refund
2015-07-30	146427	C R FRANCIS	\$35.00	Toll Tag Refund
2015-07-30	148205	C W MARJORIE SIMMONS	\$10.00	Toll Tag Refund
2015-07-30	147870	C&J SALTCREEK ENTERPRISE LLC	\$10.00	Toll Tag Refund
2015-07-30	146503	CAB EAST LLC	\$35.00	Toll Tag Refund
2015-07-30	147261	CABT LLC	\$10.00	Toll Tag Refund
2015-07-30	147644	CABT LLC	\$10.00	Toll Tag Refund
2015-07-30	146364	CABT LLC	\$35.00	Toll Tag Refund
2015-07-30	147627	CADILLAC OF ARLINGTON	\$35.00	Toll Tag Refund
2015-07-30	148878	CADILLAC OF ARLINGTON	\$35.00	Toll Tag Refund
2015-07-30	148334	CALEB J CANNON	\$35.00	Toll Tag Refund
2015-07-30	148380	CALEB JOSH SPENCE	\$10.00	Toll Tag Refund
2015-07-30	146712	CALEB TEMPLTON	\$10.00	Toll Tag Refund
2015-07-30	146702	CAMERON MICHAEL DARK	\$35.00	Toll Tag Refund
2015-07-30	146482	CAMERON MITCHELL THACKER	\$35.00	Toll Tag Refund
2015-07-30	148814	CAMIL ZULCIC	\$35.00	Toll Tag Refund
2015-07-30	148042	CAMILLE LEE HITCHINGS	\$10.00	Toll Tag Refund
2015-07-30	146483	CAMSIE LEASING LLC	\$35.00	Toll Tag Refund
2015-07-30	146911	CANDACE BYINGYTON	\$35.00	Toll Tag Refund
2015-07-30	148477	CANDACE STANSELL	\$35.00	Toll Tag Refund
2015-07-30	148502	CAPPS RENT A CAR	\$10.00	Toll Tag Refund
2015-07-30	146341	CAPPS VAN AND CAR RENTAL	\$35.00	Toll Tag Refund

2015-07-30	147312	CARA GOLDSTEIN	\$35.00	Toll Tag Refund
2015-07-30	148247	CARL DOOLEY	\$35.00	Toll Tag Refund
2015-07-30	146484	CARL L. HAMPTON	\$35.00	Toll Tag Refund
2015-07-30	148087	CARL LUCIAN REED AND	\$35.00	Toll Tag Refund
2015-07-30	146454	CARL ROBIE	\$35.00	Toll Tag Refund
2015-07-30	146948	CARL TACKETT	\$35.00	Toll Tag Refund
2015-07-30	146508	CARLISLE CHEVROLET BUICK GMC CADILLAC	\$35.00	Toll Tag Refund
2015-07-30	146613	CARLISLE CHEVROLET BUICK GMC CADILLAC	\$35.00	Toll Tag Refund
2015-07-30	146485	CARLOS ELEAZAR	\$35.00	Toll Tag Refund
2015-07-30	149097	CARLOS OCHOA	\$35.00	Toll Tag Refund
2015-07-30	147154	CARLOTTA HOWARD	\$10.00	Toll Tag Refund
2015-07-30	146964	CARMAX AUTO SUPERSTORE S INC	\$35.00	Toll Tag Refund
2015-07-30	147916	CARMAX AUTO SUPERSTORE S INC	\$35.00	Toll Tag Refund
2015-07-30	146628	CARMEN DUFOUR	\$35.00	Toll Tag Refund
2015-07-30	147797	CAROL CROSSLAND	\$35.00	Toll Tag Refund
2015-07-30	147263	CAROL GRUNDY	\$10.00	Toll Tag Refund
2015-07-30	146486	CAROL WEBB	\$35.00	Toll Tag Refund
2015-07-30	146616	CAROLINE TABE	\$25.00	Toll Tag Refund
2015-07-30	147013	CAROLYN BURNS	\$35.00	Toll Tag Refund
2015-07-30	149094	CAROLYN RUSSELL	\$35.00	Toll Tag Refund
2015-07-30	148171	CARRIE D KETCHUM	\$70.00	Toll Tag Refund
2015-07-30	147023	CARRIE L	\$35.00	Toll Tag Refund

		MCCURDY		
2015-07-30	149148	CARRIER ENTERPRISE LLC	\$413.43	P461-3709 Pulley
2015-07-30	146260	CARROLL GRANT KENNEMER	\$70.00	Toll Tag Refund
2015-07-30	146609	CASEY DONATO	\$35.00	Toll Tag Refund
2015-07-30	146515	CASEY JOYCE PROPERTIES LLC	\$20.00	Toll Tag Refund
2015-07-30	147160	CASEY MASSEGEE	\$35.00	Toll Tag Refund
2015-07-30	146621	CASEY PATRICK WALSH	\$35.00	Toll Tag Refund
2015-07-30	146510	CASEY RHEA JONES	\$10.00	Toll Tag Refund
2015-07-30	146442	CASSIE BEARE	\$35.00	Toll Tag Refund
2015-07-30	148037	CASSIE K DOTSON	\$10.00	Toll Tag Refund
2015-07-30	148943	CASTILLO TRUCKING CORP	\$20.00	Toll Tag Refund
2015-07-30	149023	CATHERIN HUGHES	\$35.00	Toll Tag Refund
2015-07-30	146622	CATHERINE D. DEVORE	\$35.00	Toll Tag Refund
2015-07-30	146504	CATHY BROWNLOW	\$35.00	Toll Tag Refund
2015-07-30	147449	CAYMEN NICOLE RUTLEDGE	\$45.00	Toll Tag Refund
2015-07-30	146623	CBS PILING SOLUTIONS INC.	\$35.00	Toll Tag Refund
2015-07-30	149177	CDM SMITH INC	\$60,294.03	2015 System Letter Update & Fi DNT 4A Sketch Level T&R Study NCTCOG Demographic Frct 2040 TRAFFIC AND REVENUE CONSULTING
2015-07-30	146723	CECILIA JIMENEZ	\$35.00	Toll Tag Refund
2015-07-30	147668	CELIA	\$35.00	Toll Tag Refund

		OLIVAREZ		
2015-07-30	148417	CENTRAL TELEPHONE COMPANY OF TEXAS	\$35.00	Toll Tag Refund
2015-07-30	148746	CERTIFIED USED CARS	\$70.00	Toll Tag Refund
2015-07-30	147428	CESAR VALDEZ	\$35.00	Toll Tag Refund
2015-07-30	148969	CHAD ALLEN PIERCE	\$10.00	Toll Tag Refund
2015-07-30	148727	CHAD C HANSON	\$10.00	Toll Tag Refund
2015-07-30	148462	CHAD ECHOLS	\$10.00	Toll Tag Refund
2015-07-30	147202	CHAD ESTIS	\$35.00	Toll Tag Refund
2015-07-30	148199	CHAD GLENN TRUCKING LLC	\$14.68	Toll Tag Refund
2015-07-30	146443	CHAD HARGROVE	\$35.00	Toll Tag Refund
2015-07-30	147352	CHAD HOFFMAN	\$35.00	Toll Tag Refund
2015-07-30	148110	CHAD S BEASLEY	\$10.00	Toll Tag Refund
2015-07-30	148903	CHAD SEWARD	\$10.00	Toll Tag Refund
2015-07-30	149079	CHAD THORTON	\$10.00	Toll Tag Refund
2015-07-30	147595	CHAMPION USA GROUP INC	\$35.00	Toll Tag Refund
2015-07-30	147178	CHARLES ALLGOOD	\$35.00	Toll Tag Refund
2015-07-30	148788	CHARLES CHAMBERS	\$35.00	Toll Tag Refund
2015-07-30	146952	CHARLES G NELSON	\$35.00	Toll Tag Refund
2015-07-30	147518	CHARLES GRAMBY	\$35.00	Toll Tag Refund
2015-07-30	147085	CHARLES HOLT	\$35.00	Toll Tag Refund
2015-07-30	146507	CHARLES J FARQUHAR DBA	\$35.00	Toll Tag Refund
2015-07-30	148518	CHARLES MARK GEMSHEIM	\$1.71	Toll Tag Refund
2015-07-30	146987	CHARLES	\$25.00	Toll Tag Refund

		MARSHALL DEJEAN		
2015-07-30	147328	CHARLES MCCUTCHEN	\$10.00	Toll Tag Refund
2015-07-30	147028	CHARLES NEEDHAM	\$10.00	Toll Tag Refund
2015-07-30	146521	CHARLES OLIVER	\$10.00	Toll Tag Refund
2015-07-30	148378	CHARLES OR CONNIE HOLLEN	\$10.00	Toll Tag Refund
2015-07-30	147514	CHARLES OTIS JAMES	\$35.00	Toll Tag Refund
2015-07-30	149147	CHARLES ROBERT CLAYTON ALLEN	\$35.00	Toll Tag Refund
2015-07-30	146946	CHARLES W ALDRIDGE JR	\$35.00	Toll Tag Refund
2015-07-30	146798	CHARLES WILSON	\$35.00	Toll Tag Refund
2015-07-30	147810	CHARLIE ROWLAND	\$35.00	Toll Tag Refund
2015-07-30	147141	CHARTER COMMUNICAT ION	\$35.00	Toll Tag Refund
2015-07-30	147575	CHASE RAY RODGERS	\$80.00	Toll Tag Refund
2015-07-30	146407	CHASE WILSON	\$35.00	Toll Tag Refund
2015-07-30	146755	CHEASAPEAK E OPERATING INC #11252	\$35.00	Toll Tag Refund
2015-07-30	148172	CHELSEA SPOONER HASKEW	\$35.00	Toll Tag Refund
2015-07-30	147653	CHELSIE SANDLIN	\$35.00	Toll Tag Refund
2015-07-30	148170	CHERRI FARRIS HINKLE	\$10.00	Toll Tag Refund
2015-07-30	147153	CHERYL DENISE HARWELL INCE	\$35.00	Toll Tag Refund
2015-07-30	147506	CHERYL L JOHNSON	\$35.00	Toll Tag Refund
2015-07-30	146523	CHESTER D FRARE	\$35.00	Toll Tag Refund

2015-07-30	148522	CHLOE AUBRIANA CURIEL	\$10.00	Toll Tag Refund
2015-07-30	146565	CHOCTAW NATION OF OKLAHOMA	\$35.00	Toll Tag Refund
2015-07-30	147553	CHRIS DODSON	\$35.00	Toll Tag Refund
2015-07-30	146875	CHRIS FIELDS	\$35.00	Toll Tag Refund
2015-07-30	146314	CHRIS L JENKINS	\$10.00	Toll Tag Refund
2015-07-30	146411	CHRIS M SEARCY	\$10.00	Toll Tag Refund
2015-07-30	146488	CHRIS NIKEL	\$35.00	Toll Tag Refund
2015-07-30	148641	CHRIS PELTON	\$35.00	Toll Tag Refund
2015-07-30	146679	CHRISTENSO N TRANSPORTA TION INC.	\$25.00	Toll Tag Refund
2015-07-30	148436	CHRISTIAN GARCIA	\$35.00	Toll Tag Refund
2015-07-30	148052	CHRISTIAN JUERG WALTHER	\$35.00	Toll Tag Refund
2015-07-30	148761	CHRISTINA BROWN	\$35.00	Toll Tag Refund
2015-07-30	148734	CHRISTINA FERGUSON	\$35.00	Toll Tag Refund
2015-07-30	146428	CHRISTINA TAYLOR	\$35.00	Toll Tag Refund
2015-07-30	146537	CHRISTINE BUNTON TOTTRESS	\$35.00	Toll Tag Refund
2015-07-30	146744	CHRISTINE C. LEEDS	\$35.00	Toll Tag Refund
2015-07-30	147597	CHRISTINE TROIANI	\$10.00	Toll Tag Refund
2015-07-30	147652	CHRISTOPHE R ALLEN DUCKWORTH	\$35.00	Toll Tag Refund
2015-07-30	146816	CHRISTOPHE R BARTHELL	\$4.21	Toll Tag Refund
2015-07-30	147134	CHRISTOPHE R BEALE	\$35.00	Toll Tag Refund
2015-07-30	146466	CHRISTOPHE R BOND	\$10.00	Toll Tag Refund
2015-07-30	146197	CHRISTOPHE R DIXON	\$35.00	Toll Tag Refund

2015-07-30	147481	CHRISTOPHE R E IGLEHART	\$5.92	Toll Tag Refund
2015-07-30	148063	CHRISTOPHE R H KYZAR AND	\$45.00	Toll Tag Refund
2015-07-30	148576	CHRISTOPHE R J MACH	\$80.00	Toll Tag Refund
2015-07-30	148562	CHRISTOPHE R KARHU	\$35.00	Toll Tag Refund
2015-07-30	146746	CHRISTOPHE R LONG	\$35.00	Toll Tag Refund
2015-07-30	148678	CHRISTOPHE R MOSER	\$35.00	Toll Tag Refund
2015-07-30	146796	CHRISTOPHE R R ROSS	\$35.00	Toll Tag Refund
2015-07-30	146179	CHRISTOPHE R SKIDMORE	\$35.00	Toll Tag Refund
2015-07-30	147082	CHRISTOPHE R T BROWN	\$35.00	Toll Tag Refund
2015-07-30	146373	CHRISTOPHE R VIVIANO	\$35.00	Toll Tag Refund
2015-07-30	147663	CHRISTY A PARTIN	\$35.00	Toll Tag Refund
2015-07-30	146629	CHRISTY E BECKER	\$35.00	Toll Tag Refund
2015-07-30	148932	CHRYSLER JEEP DODGE CITY OF MC KINNEY	\$35.00	Toll Tag Refund
2015-07-30	148823	CHUNG KO CHEN	\$35.00	Toll Tag Refund
2015-07-30	148099	CINDY A LEBLANC	\$35.00	Toll Tag Refund
2015-07-30	147857	CINDY OPORTO	\$35.00	Toll Tag Refund
2015-07-30	146653	CINDY STELTZEN	\$10.00	Toll Tag Refund
2015-07-30	146578	CINNAMON BOLTON	\$35.00	Toll Tag Refund
2015-07-30	147114	CITIZENS SECURITY BANK	\$35.00	Toll Tag Refund
2015-07-30	149169	CITY OF McKINNEY	\$667.21	WATER & SEWER
2015-07-30	148239	CITY OF NEW BOSTON TEXAS	\$10.00	Toll Tag Refund
2015-07-30	149149	CITY OF PLANO	\$1,301.47	WATER & SEWER

2015-07-30	147167	CLAIRE REHMET	\$35.00	Toll Tag Refund
2015-07-30	146310	CLANCY CUMMINGS	\$35.00	Toll Tag Refund
2015-07-30	146730	CLANCY SPENCER	\$70.00	Toll Tag Refund
2015-07-30	149229	CLARENCE J. PIKE	\$20.00	Toll Tag Refund
2015-07-30	146244	CLARISSA KAYE DECKER	\$10.00	Toll Tag Refund
2015-07-30	148796	CLARK BAILEY	\$35.00	Toll Tag Refund
2015-07-30	147401	CLASSIC BUICK, GMC, LTD	\$7.79	Toll Tag Refund
2015-07-30	147317	CLASSIC BUICK, GMC, LTD	\$20.90	Toll Tag Refund
2015-07-30	147367	CLASSIC BUICK, GMC, LTD	\$31.63	Toll Tag Refund
2015-07-30	147923	CLASSIC BUICK, GMC, LTD	\$35.00	Toll Tag Refund
2015-07-30	147072	CLASSIC CHEVROLET BUICK GMC	\$35.00	Toll Tag Refund
2015-07-30	147551	CLASSIC CHEVROLET BUICK GMC	\$35.00	Toll Tag Refund
2015-07-30	147608	CLASSIC CHEVROLET BUICK GMC	\$35.00	Toll Tag Refund
2015-07-30	146149	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146168	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146170	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146194	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146203	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund

2015-07-30	146278	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146288	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146333	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146394	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146417	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146505	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146715	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146808	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146813	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146839	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146842	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146975	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	146990	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	147078	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	147102	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	147174	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	147286	CLASSIC	\$35.00	Toll Tag Refund

		CHEVROLET LTD		
2015-07-30	147679	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	147748	CLASSIC CHEVROLET LTD	\$35.00	Toll Tag Refund
2015-07-30	148165	CLAUDIA MIRELLA NIETO DIAZ	\$35.00	Toll Tag Refund
2015-07-30	147864	CLAY COOLEY MOTOR CO	\$35.00	Toll Tag Refund
2015-07-30	148826	CLAYMEX BRICK & TILE INC	\$35.00	Toll Tag Refund
2015-07-30	149113	CLAYTON IVEY	\$10.00	Toll Tag Refund
2015-07-30	147284	CLAYTON K TALLEY	\$35.00	Toll Tag Refund
2015-07-30	147902	CLEMENTS FOODS CO	\$10.00	Toll Tag Refund
2015-07-30	148219	CLEVELAND BASINGER	\$35.00	Toll Tag Refund
2015-07-30	148602	CLIFFORD FISCHER	\$35.00	Toll Tag Refund
2015-07-30	146336	CLIFFORD FRIESEN	\$35.00	Toll Tag Refund
2015-07-30	148389	CLIFFORD UNDERWOOD & L YOCKEY	\$35.00	Toll Tag Refund
2015-07-30	147651	CLINT LANFORD	\$35.00	Toll Tag Refund
2015-07-30	146540	CLINTON BRANCH	\$35.00	Toll Tag Refund
2015-07-30	147685	CMT TRANSPORTATION INC	\$35.00	Toll Tag Refund
2015-07-30	147583	CODY MARSHALL LAWSON	\$35.00	Toll Tag Refund
2015-07-30	147616	CODY MATTHEW BROWNWELL	\$10.00	Toll Tag Refund
2015-07-30	146255	CODY WEST	\$70.00	Toll Tag Refund
2015-07-30	146633	COLE MAYEUX	\$35.00	Toll Tag Refund
2015-07-30	147995	COLLIN CHANEY	\$35.00	Toll Tag Refund

2015-07-30	147247	COLTEN BREWER	\$45.00	Toll Tag Refund
2015-07-30	149125	COMET SIGNS LLC	\$35.00	Toll Tag Refund
2015-07-30	146725	CONNER KELLEY	\$2.10	Toll Tag Refund
2015-07-30	148794	CONNIE F CERVANTES	\$10.00	Toll Tag Refund
2015-07-30	146943	CONNIE GARLOCH	\$35.00	Toll Tag Refund
2015-07-30	147859	CONNIE HUGHES	\$45.00	Toll Tag Refund
2015-07-30	146626	CONNIE L ADAMS	\$35.00	Toll Tag Refund
2015-07-30	148710	CONNIE S BERRY	\$35.00	Toll Tag Refund
2015-07-30	147226	CONNOR NAIL	\$35.00	Toll Tag Refund
2015-07-30	146210	CONSUELO FLORES GONZALEZ	\$45.00	Toll Tag Refund
2015-07-30	146778	CONTINENTAL EXPRESS INC	\$10.00	Toll Tag Refund
2015-07-30	146799	CONTRACT TRANSPORTA TION SYSTEMS CO	\$35.00	Toll Tag Refund
2015-07-30	148430	COOLEY HOLDINGS 3 LLC	\$35.00	Toll Tag Refund
2015-07-30	148589	COOLEY HOLDINGS 3 LLC	\$35.00	Toll Tag Refund
2015-07-30	148752	COOLEY HOLDINGS 3 LLC	\$35.00	Toll Tag Refund
2015-07-30	148512	COOLEY HOLDINGS 3 LLC	\$45.00	Toll Tag Refund
2015-07-30	148606	COOLEY HOLDINGS 3 LLC	\$70.00	Toll Tag Refund
2015-07-30	149178	COPYNET OFFICE SYSTEMS,INC	\$530.30	Monthly rent 3 copiers - Copy
2015-07-30	146701	COREY CALDWELL	\$35.00	Toll Tag Refund
2015-07-30	148158	COREY DENAY FRENCH AND	\$70.00	Toll Tag Refund

2015-07-30	146676	COREY LAMAR RISPER	\$35.00	Toll Tag Refund
2015-07-30	148546	CORY CHRISTENSE N	\$35.00	Toll Tag Refund
2015-07-30	146382	CORY WADE HOWARD	\$35.00	Toll Tag Refund
2015-07-30	148499	COURA WANE	\$10.00	Toll Tag Refund
2015-07-30	148006	COURTNEY MEGAN ANGWIN	\$35.00	Toll Tag Refund
2015-07-30	146687	COURTNEY OR MARK ROGERS	\$35.00	Toll Tag Refund
2015-07-30	146847	COURTNEY SALAS	\$25.00	Toll Tag Refund
2015-07-30	147228	COWBOY CAB	\$35.00	Toll Tag Refund
2015-07-30	148743	CPB HOLDINGS LLC	\$45.00	Toll Tag Refund
2015-07-30	148204	CRAIG ALAN LESIKAR	\$35.00	Toll Tag Refund
2015-07-30	147636	CRAIG ALLEN MCGARY	\$10.00	Toll Tag Refund
2015-07-30	147255	CRAIG BARNES	\$35.00	Toll Tag Refund
2015-07-30	146992	CRAIG DAVENPORT	\$35.00	Toll Tag Refund
2015-07-30	146573	CRAIG R MCKNIGHT	\$35.00	Toll Tag Refund
2015-07-30	148206	CRAIG SMITH	\$10.00	Toll Tag Refund
2015-07-30	149045	CRANSH AUTO SALES	\$35.00	Toll Tag Refund
2015-07-30	146750	CRAWFORD CRAWFORD CONSTANCE	\$3.67	Toll Tag Refund
2015-07-30	148236	CREEKSIDE NURSERY I LP	\$10.00	Toll Tag Refund
2015-07-30	147436	CREST INFINITI	\$35.00	Toll Tag Refund
2015-07-30	148231	CREST INFINITI	\$35.00	Toll Tag Refund
2015-07-30	148429	CREST INFINITI	\$35.00	Toll Tag Refund
2015-07-30	148563	CREST INFINITI	\$35.00	Toll Tag Refund
2015-07-30	148671	CREST INFINITI	\$35.00	Toll Tag Refund

2015-07-30	148689	CREST INFINITI	\$35.00	Toll Tag Refund
2015-07-30	146772	CREST MARINE LLC	\$35.00	Toll Tag Refund
2015-07-30	146776	CRETE CARRIER	\$35.00	Toll Tag Refund
2015-07-30	146745	CRETE CARRIER CORP.	\$10.00	Toll Tag Refund
2015-07-30	146777	CRETE CARRIER CORP.	\$35.00	Toll Tag Refund
2015-07-30	148605	CRISS RESOURCEFU L LOGISTICS,	\$35.00	Toll Tag Refund
2015-07-30	148484	CRISTIAN MOLAES	\$35.00	Toll Tag Refund
2015-07-30	146246	CROSS ROOFING EQUIPMENT LLC	\$10.00	Toll Tag Refund
2015-07-30	146748	CROSS THE LINE TRANSPORTA TION	\$35.00	Toll Tag Refund
2015-07-30	148336	CRUZ RODRIGUEZ DOMINGUEZ	\$35.00	Toll Tag Refund
2015-07-30	148538	CRYSTAL TOD SHULTZ	\$35.00	Toll Tag Refund
2015-07-30	148068	CUDD PRESSURE CONTROL	\$35.00	Toll Tag Refund
2015-07-30	147491	CULBERSON CONSTRUCTI ON INC	\$10.00	Toll Tag Refund
2015-07-30	148619	CURVY RANDALL WHITE	\$10.00	Toll Tag Refund
2015-07-30	149049	CYNTHIA ANN SIMMONS BABINA	\$35.00	Toll Tag Refund
2015-07-30	148276	CYNTHIA BARROTERAN	\$35.00	Toll Tag Refund
2015-07-30	146947	CYNTHIA CASTILLO HOLGUIN	\$35.00	Toll Tag Refund
2015-07-30	148636	CYNTHIA GAY	\$35.00	Toll Tag Refund
2015-07-30	148270	CYNTHIA	\$35.00	Toll Tag Refund

		JEANETTE MARQUEZ		
2015-07-30	148801	CYNTHIA LOUANN HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-30	147893	CYNTHIA M HAWTHORNE	\$45.00	Toll Tag Refund
2015-07-30	148732	CYNTHIA MCCRAY	\$35.00	Toll Tag Refund
2015-07-30	148542	CYNTHIA S BAKER	\$35.00	Toll Tag Refund
2015-07-30	146940	CYNTHIA SKINNER	\$35.00	Toll Tag Refund
2015-07-30	147316	CYNTHIA WILKS	\$35.00	Toll Tag Refund
2015-07-30	146747	CYPRESS TRUCK LINES INC.	\$35.00	Toll Tag Refund
2015-07-30	146749	CYPRESS TRUCK LINES INC.	\$35.00	Toll Tag Refund
2015-07-30	149189	Colette Holt & Associates	\$7,777.92	Business Diversity
2015-07-30	146200	D & M LEASING	\$10.00	Toll Tag Refund
2015-07-30	146447	D L PETERSON TRUST	\$10.00	Toll Tag Refund
2015-07-30	148827	D L PETERSON TRUST	\$35.00	Toll Tag Refund
2015-07-30	146773	D MOSLEY TRUCKING INC.	\$35.00	Toll Tag Refund
2015-07-30	146774	D S EXPRESS CARRIERS INC.	\$10.00	Toll Tag Refund
2015-07-30	146229	D& K LOGISTICS LLC	\$45.00	Toll Tag Refund
2015-07-30	146283	D&M LEASING	\$10.00	Toll Tag Refund
2015-07-30	146919	D.L. PETERSON TRUST	\$35.00	Toll Tag Refund
2015-07-30	146913	D.L.PETERSON TRUST	\$35.00	Toll Tag Refund
2015-07-30	146865	DAIMLER TRUST	\$35.00	Toll Tag Refund
2015-07-30	146424	DAISHA A	\$35.00	Toll Tag Refund

		CARTWRIGHT		
2015-07-30	147620	DAISY CHARTER & SHUTTLES	\$35.00	Toll Tag Refund
2015-07-30	147619	DAISY TOURS & CONVENTION S INC	\$35.00	Toll Tag Refund
2015-07-30	148353	DALLAS CASEY	\$35.00	Toll Tag Refund
2015-07-30	149064	DALLAS DODGE CHRYSLER JEEP	\$35.00	Toll Tag Refund
2015-07-30	147993	DALLAS STEEL DRUMS INC	\$10.00	Toll Tag Refund
2015-07-30	147415	DAMON WRIGHT	\$35.00	Toll Tag Refund
2015-07-30	148109	DAN BRYANT	\$70.00	Toll Tag Refund
2015-07-30	146534	DAN E. JONES	\$35.00	Toll Tag Refund
2015-07-30	146761	DAN QUINN	\$35.00	Toll Tag Refund
2015-07-30	147029	DANA SHORTER	\$35.00	Toll Tag Refund
2015-07-30	148554	DANETTE SAMAHA	\$35.00	Toll Tag Refund
2015-07-30	148479	DANIEL ARLEN BILLMAN	\$10.00	Toll Tag Refund
2015-07-30	146638	DANIEL FAWCETT	\$25.00	Toll Tag Refund
2015-07-30	147489	DANIEL J MILLER	\$10.00	Toll Tag Refund
2015-07-30	147699	DANIEL JOSEPH RECORD	\$10.00	Toll Tag Refund
2015-07-30	147429	DANIEL LEJA	\$35.00	Toll Tag Refund
2015-07-30	148812	DANIEL MADERO	\$10.00	Toll Tag Refund
2015-07-30	148449	DANIEL MARTINEZ	\$10.00	Toll Tag Refund
2015-07-30	148422	DANIEL MORALES SANCHEZ	\$35.00	Toll Tag Refund
2015-07-30	148302	DANIEL R TARLTON	\$35.00	Toll Tag Refund
2015-07-30	147641	DANIEL RUSSELL EDGAR	\$25.00	Toll Tag Refund

2015-07-30	147554	DANIELLE MCJUNKINS	\$35.00	Toll Tag Refund
2015-07-30	146775	DANNIE J. GILDER	\$10.00	Toll Tag Refund
2015-07-30	149224	DANNY L. MOORE	\$6.34	Toll Tag Refund
2015-07-30	148603	DANNY LYNN SPARKS	\$70.00	Toll Tag Refund
2015-07-30	146377	DANNY R ELLIOTT III	\$35.00	Toll Tag Refund
2015-07-30	148055	DANNY R HARPER	\$70.00	Toll Tag Refund
2015-07-30	146195	DARLENE VANESSA AGUERO	\$10.00	Toll Tag Refund
2015-07-30	148253	DARRELL MCGEE	\$10.00	Toll Tag Refund
2015-07-30	148182	DARRELL RUSSELL WARREN	\$45.00	Toll Tag Refund
2015-07-30	146826	DARREN LEE MARLEN	\$10.00	Toll Tag Refund
2015-07-30	147698	DARREN S PILCHER	\$35.00	Toll Tag Refund
2015-07-30	146567	DARRYL SNOW	\$35.00	Toll Tag Refund
2015-07-30	148618	DAVE BARNETT	\$35.00	Toll Tag Refund
2015-07-30	147819	DAVID A. FETTER	\$35.00	Toll Tag Refund
2015-07-30	147983	DAVID AHN	\$35.00	Toll Tag Refund
2015-07-30	149036	DAVID ANASTASI	\$35.00	Toll Tag Refund
2015-07-30	148323	DAVID ANTHONY ARCHULETA JR	\$35.00	Toll Tag Refund
2015-07-30	147032	DAVID B WEBB	\$10.00	Toll Tag Refund
2015-07-30	148720	DAVID BENNETT	\$35.00	Toll Tag Refund
2015-07-30	147560	DAVID BERNHARD	\$35.00	Toll Tag Refund
2015-07-30	146922	DAVID BROWN	\$35.00	Toll Tag Refund
2015-07-30	148775	DAVID BRUCE BARTON	\$20.00	Toll Tag Refund
2015-07-30	148705	DAVID C FOURNIER	\$35.00	Toll Tag Refund

2015-07-30	148292	DAVID C WOODS	\$35.00	Toll Tag Refund
2015-07-30	146866	DAVID COLE	\$35.00	Toll Tag Refund
2015-07-30	146694	DAVID DINI	\$35.00	Toll Tag Refund
2015-07-30	146721	DAVID E LEONARD	\$35.00	Toll Tag Refund
2015-07-30	148344	DAVID EARL BRYAN	\$35.00	Toll Tag Refund
2015-07-30	148994	DAVID EARL JORDAN	\$35.00	Toll Tag Refund
2015-07-30	147130	DAVID ECKERMANN	\$35.00	Toll Tag Refund
2015-07-30	148116	DAVID FREDERICK GLADOW	\$35.00	Toll Tag Refund
2015-07-30	148024	DAVID G WAWERU	\$70.00	Toll Tag Refund
2015-07-30	148939	DAVID GARCIA	\$20.00	Toll Tag Refund
2015-07-30	148857	DAVID GONZALES	\$35.00	Toll Tag Refund
2015-07-30	146689	DAVID GREGG &/OR	\$35.00	Toll Tag Refund
2015-07-30	147474	DAVID GUARDADO T	\$10.00	Toll Tag Refund
2015-07-30	149026	DAVID HARRIS	\$35.00	Toll Tag Refund
2015-07-30	147997	DAVID HART	\$10.00	Toll Tag Refund
2015-07-30	148314	DAVID JACOB ALEXANDER	\$35.00	Toll Tag Refund
2015-07-30	146871	DAVID KEIFFER	\$35.00	Toll Tag Refund
2015-07-30	149119	DAVID KIMBELL	\$35.00	Toll Tag Refund
2015-07-30	148218	DAVID MCDAVID HONDA	\$10.00	Toll Tag Refund
2015-07-30	148756	DAVID MCDAVID HONDA	\$10.00	Toll Tag Refund
2015-07-30	147550	DAVID MCDAVID HONDA OF FRISCO	\$35.00	Toll Tag Refund
2015-07-30	147596	DAVID MCDAVID HONDA OF FRISCO	\$35.00	Toll Tag Refund
2015-07-30	148577	DAVID	\$35.00	Toll Tag Refund

		MCDAVID HONDA OF FRISCO		
2015-07-30	147132	DAVID MCMINN	\$35.00	Toll Tag Refund
2015-07-30	147303	DAVID MORROW	\$35.00	Toll Tag Refund
2015-07-30	149111	DAVID PETTETT	\$35.00	Toll Tag Refund
2015-07-30	148401	DAVID R & LINDA HIGH	\$35.00	Toll Tag Refund
2015-07-30	146276	DAVID REECE WALKER	\$10.00	Toll Tag Refund
2015-07-30	148371	DAVID RICHARDS	\$35.00	Toll Tag Refund
2015-07-30	146345	DAVID SOLORZANO	\$35.00	Toll Tag Refund
2015-07-30	147960	DAVID VAUGHN	\$35.00	Toll Tag Refund
2015-07-30	147987	DAVID WARE	\$35.00	Toll Tag Refund
2015-07-30	148523	DAVID WHITE	\$10.00	Toll Tag Refund
2015-07-30	148884	DAVID YARBROUGH	\$35.00	Toll Tag Refund
2015-07-30	148237	DAYBREAK VENTURES, LLC	\$35.00	Toll Tag Refund
2015-07-30	146846	DAYS I MARTINEZ	\$55.00	Toll Tag Refund
2015-07-30	148250	DD & K VANLINES LLC DERREK BRUCE	\$45.00	Toll Tag Refund
2015-07-30	149150	DEALERS ELECTRICAL SUPPLY	\$13,162.77	Copper Wire and electrical sup Electrical Supplies Purchase of electrical supplie
2015-07-30	147670	DEAN TRAN	\$35.00	Toll Tag Refund
2015-07-30	148505	DEANN KRISTA HEIDEL	\$10.00	Toll Tag Refund
2015-07-30	147297	DEBBIE CHOLETTE	\$70.00	Toll Tag Refund
2015-07-30	146861	DEBORAH C. KOSTERMAN	\$35.00	Toll Tag Refund
2015-07-30	147672	DEBRA MARTIN KLUTTS	\$8.05	Toll Tag Refund
2015-07-30	148367	DEBRA PULLIAM	\$35.00	Toll Tag Refund
2015-07-30	147053	DEBRA	\$35.00	Toll Tag Refund

		ROGERS		
2015-07-30	148008	DELBERT E LIVINGSTON III	\$35.00	Toll Tag Refund
2015-07-30	148686	DELBERT LYNN WARNER	\$70.00	Toll Tag Refund
2015-07-30	147959	DELIZ CARLOS MANUEL	\$35.00	Toll Tag Refund
2015-07-30	146352	DELWIN SAMPSON	\$35.00	Toll Tag Refund
2015-07-30	146385	DEMARCUS ARNELL HILL	\$10.00	Toll Tag Refund
2015-07-30	148080	DENEL ORTEGO LAFLEUR	\$35.00	Toll Tag Refund
2015-07-30	147814	DENNIS BIANCHI	\$35.00	Toll Tag Refund
2015-07-30	148420	DENNIS DICKERSON	\$10.00	Toll Tag Refund
2015-07-30	148471	DENNIS DUANE OGIER	\$25.00	Toll Tag Refund
2015-07-30	148217	DENNIS HACIC	\$35.00	Toll Tag Refund
2015-07-30	148731	DENNIS ROECK	\$35.00	Toll Tag Refund
2015-07-30	148207	DENNIS W. MACY	\$35.00	Toll Tag Refund
2015-07-30	146717	DEOGRATIAS NDAYISASIRIR E	\$10.00	Toll Tag Refund
2015-07-30	147298	DERECK LUNA	\$35.00	Toll Tag Refund
2015-07-30	146423	DEREK DOWTY	\$35.00	Toll Tag Refund
2015-07-30	146734	DEREK MICHAEL NAKAMURA	\$35.00	Toll Tag Refund
2015-07-30	146953	DEREK POLLARD	\$35.00	Toll Tag Refund
2015-07-30	149215	DERICK GEORGE BENATAR	\$31.45	Toll Tag Refund
2015-07-30	147508	DERREK LEWIS	\$35.00	Toll Tag Refund
2015-07-30	146921	DERREL M BORTELL	\$35.00	Toll Tag Refund
2015-07-30	146384	DESMOND	\$10.00	Toll Tag Refund

		ZEESHAN BHATTI		
2015-07-30	147755	DESTINEE BOSEAK	\$35.00	Toll Tag Refund
2015-07-30	148874	DEWITT EDWARDS	\$35.00	Toll Tag Refund
2015-07-30	148819	DEZI LIU	\$35.00	Toll Tag Refund
2015-07-30	148446	DFW HOT SHOT INC	\$10.00	Toll Tag Refund
2015-07-30	146557	DFW HOTSHOT INC	\$10.00	Toll Tag Refund
2015-07-30	148545	DIANA SWADLEY	\$35.00	Toll Tag Refund
2015-07-30	146802	DICK LAVY TRUCKING INC.	\$35.00	Toll Tag Refund
2015-07-30	149159	DICKMAN DAVENPORT INC	\$609.05	Board and Committee meeting Tr
2015-07-30	146807	DILL ELAM	\$35.00	Toll Tag Refund
2015-07-30	146805	DILL ELAM	\$80.00	Toll Tag Refund
2015-07-30	146459	DILLON HARPER	\$35.00	Toll Tag Refund
2015-07-30	147087	DINA PANKEY	\$35.00	Toll Tag Refund
2015-07-30	147240	DIRK HOBGOOD	\$35.00	Toll Tag Refund
2015-07-30	146469	DISTRIBUIDO RA EL REGIO	\$90.00	Toll Tag Refund
2015-07-30	146834	DISTTECH INC	\$35.00	Toll Tag Refund
2015-07-30	147050	DL PETERSON TRUST	\$35.00	Toll Tag Refund
2015-07-30	148832	DOAK #17 LIMITED LIABILITY COMPANY	\$10.00	Toll Tag Refund
2015-07-30	147037	DOHERTY BROTHERS CONSTRUCTION, INC	\$35.00	Toll Tag Refund
2015-07-30	148321	DOLORES ANN EISENBERG	\$10.00	Toll Tag Refund
2015-07-30	147552	DOLORES BECKER	\$35.00	Toll Tag Refund
2015-07-30	149235	DOLORES J. WELLBORN	\$2.33	Toll Tag Refund
2015-07-30	147079	DON BROWN	\$35.00	Toll Tag Refund
2015-07-30	146551	DON CARTER	\$35.00	Toll Tag Refund

2015-07-30	147744	DON GARCIA	\$35.00	Toll Tag Refund
2015-07-30	148200	DON MAXEY	\$32.00	Toll Tag Refund
2015-07-30	146309	DON MONAGHEN TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-30	146965	DON R MEDFORD	\$35.00	Toll Tag Refund
2015-07-30	146872	DONALD G HOLLOWAY	\$35.00	Toll Tag Refund
2015-07-30	148392	DONALD GAYLER	\$35.00	Toll Tag Refund
2015-07-30	148370	DONALD MORRIS	\$10.00	Toll Tag Refund
2015-07-30	146720	DONALD RAY OWEN	\$10.00	Toll Tag Refund
2015-07-30	148082	DONALD W EUSTES	\$10.00	Toll Tag Refund
2015-07-30	148735	DONALD WRIGHT	\$35.00	Toll Tag Refund
2015-07-30	148208	DONDI R CUNNINGHAM	\$10.00	Toll Tag Refund
2015-07-30	148627	DONETTA LEE ROGERS	\$35.00	Toll Tag Refund
2015-07-30	146213	DONGMEI XUAN	\$35.00	Toll Tag Refund
2015-07-30	148426	DONGSUNG SEO	\$70.00	Toll Tag Refund
2015-07-30	146236	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-30	146901	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-30	147918	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-30	148317	DONLEN TRUST	\$35.00	Toll Tag Refund
2015-07-30	148265	DONNA JOANN ASHLEY	\$35.00	Toll Tag Refund
2015-07-30	147115	DONNA JONES	\$35.00	Toll Tag Refund
2015-07-30	147674	DONNA MASON	\$35.00	Toll Tag Refund
2015-07-30	146917	DONNA SLATON	\$35.00	Toll Tag Refund
2015-07-30	148386	DONNA WOOD	\$10.00	Toll Tag Refund
2015-07-30	148672	DONOVAN BOND	\$35.00	Toll Tag Refund

2015-07-30	148875	DORA CASTILLO	\$10.00	Toll Tag Refund
2015-07-30	147790	DORIS WELLS	\$35.00	Toll Tag Refund
2015-07-30	147077	DOROTHY A BARTEL	\$35.00	Toll Tag Refund
2015-07-30	147271	DOROTHY KATHRYN SEARS	\$35.00	Toll Tag Refund
2015-07-30	148108	DOROTHY W SMITH	\$35.00	Toll Tag Refund
2015-07-30	146315	DOUBLE T DELIVERIES LTD	\$35.00	Toll Tag Refund
2015-07-30	146910	DOUG BRANSTETTE R	\$35.00	Toll Tag Refund
2015-07-30	147173	DOUG IVEY JR	\$35.00	Toll Tag Refund
2015-07-30	148454	DOUGLAS L HAWKINS	\$10.00	Toll Tag Refund
2015-07-30	148289	DOUGLAS LANCE HATCHER	\$35.00	Toll Tag Refund
2015-07-30	148014	DOUGLAS MUELLER	\$10.00	Toll Tag Refund
2015-07-30	148887	DOUGLAS ROYCE MONTGOMERY	\$25.00	Toll Tag Refund
2015-07-30	148810	DOUGLAS SCOT MILLER	\$10.00	Toll Tag Refund
2015-07-30	146259	DOUGLAS WAYNE STREBEL	\$25.00	Toll Tag Refund
2015-07-30	147863	DOVE EQUIPMENT LLC	\$10.00	Toll Tag Refund
2015-07-30	146722	DRAKE ALAN HUTSON	\$10.00	Toll Tag Refund
2015-07-30	146247	DRAPER DAN	\$10.00	Toll Tag Refund
2015-07-30	148053	DREW HOLLAND WHITAKER	\$10.00	Toll Tag Refund
2015-07-30	149231	DUANE B. ROBBINS	\$24.36	Toll Tag Refund
2015-07-30	149039	DUDLEY KNIGHT	\$70.00	Toll Tag Refund
2015-07-30	147671	DUELING R RANCH OR GREG	\$35.00	Toll Tag Refund

		ROQUET		
2015-07-30	146903	DUNBAR ARMORED INC	\$10.00	Toll Tag Refund
2015-07-30	147482	DUNIA KOROUS	\$35.00	Toll Tag Refund
2015-07-30	147704	DUNIA YAMILETH GARCIA-CARRANZA	\$10.00	Toll Tag Refund
2015-07-30	146838	DUO CHEN	\$35.00	Toll Tag Refund
2015-07-30	147675	DUSTIN BARNARD	\$25.00	Toll Tag Refund
2015-07-30	147809	DUSTIN MOORE	\$35.00	Toll Tag Refund
2015-07-30	149033	DUSTIN SASSER	\$35.00	Toll Tag Refund
2015-07-30	148956	DUSTIN W GERLOFF	\$10.00	Toll Tag Refund
2015-07-30	147464	DWANE BALLARD	\$35.00	Toll Tag Refund
2015-07-30	146756	DWAYNE ATENCIO	\$35.00	Toll Tag Refund
2015-07-30	149212	DWAYNE BRUCE NICKOLS	\$4.09	Toll Tag Refund
2015-07-30	148352	DX TRANSPORTATION LTD	\$35.00	Toll Tag Refund
2015-07-30	146968	DYLAN CAMPBELL	\$45.00	Toll Tag Refund
2015-07-30	147184	DYLAN GRAY	\$35.00	Toll Tag Refund
2015-07-30	148970	DYLAN WELCH	\$35.00	Toll Tag Refund
2015-07-30	148615	DYNEGY MIDSTREAM SERVICES, LP	\$55.00	Toll Tag Refund
2015-07-30	119277	Delta Dental Insurance Company	\$6,557.30	7/23/15-7/29/15
2015-07-30	146506	E&A OILFIELD SERVICES	\$10.00	Toll Tag Refund
2015-07-30	148793	E-Z OIL CHANGE	\$10.00	Toll Tag Refund
2015-07-30	146907	E. TRKING	\$35.00	Toll Tag Refund
2015-07-30	146908	EAN HOLDINGS LLC	\$35.00	Toll Tag Refund
2015-07-30	146909	EAN	\$35.00	Toll Tag Refund

		HOLDINGS LLC		
2015-07-30	147524	EAN HOLDINGS LLC	\$35.00	Toll Tag Refund
2015-07-30	149057	EARL J COOK	\$35.00	Toll Tag Refund
2015-07-30	146552	EARL KENNEDY	\$25.00	Toll Tag Refund
2015-07-30	148821	EC SHRUM	\$35.00	Toll Tag Refund
2015-07-30	146610	EDDIE HOLLINGSHE AD	\$35.00	Toll Tag Refund
2015-07-30	147346	EDDIE YORK	\$35.00	Toll Tag Refund
2015-07-30	146743	EDGAR A LOPEZ	\$35.00	Toll Tag Refund
2015-07-30	146342	EDGAR ALVAREZ	\$10.00	Toll Tag Refund
2015-07-30	147356	EDGAR E WUTHRICH JR	\$70.00	Toll Tag Refund
2015-07-30	147989	EDGAR MUNOZ AGUADO	\$10.00	Toll Tag Refund
2015-07-30	148346	EDITH AGUILERA	\$10.00	Toll Tag Refund
2015-07-30	148561	EDITH REEDY	\$25.00	Toll Tag Refund
2015-07-30	147294	EDITH ROHMER	\$35.00	Toll Tag Refund
2015-07-30	148155	EDMOND J TWOHIG JR AND	\$35.00	Toll Tag Refund
2015-07-30	146851	EDNA NEAL	\$35.00	Toll Tag Refund
2015-07-30	147498	EDUARDO GARCIA	\$10.00	Toll Tag Refund
2015-07-30	146967	EDWARD ASHBY	\$35.00	Toll Tag Refund
2015-07-30	148553	EDWARD BAKER	\$35.00	Toll Tag Refund
2015-07-30	147453	EDWARD CORTEZ	\$10.00	Toll Tag Refund
2015-07-30	148650	EDWARD E HUCKABEY	\$35.00	Toll Tag Refund
2015-07-30	147660	EDWARD F BACH	\$45.00	Toll Tag Refund
2015-07-30	148800	EDWARD FINN SR	\$45.00	Toll Tag Refund
2015-07-30	147994	EDWARD JOE BOTTS	\$70.00	Toll Tag Refund
2015-07-30	148382	EDWARD K	\$35.00	Toll Tag Refund

		PHILLEY III		
2015-07-30	148498	EDWARD LUDWIK KORTA	\$10.00	Toll Tag Refund
2015-07-30	149083	EDWARD VASQUEZ	\$10.00	Toll Tag Refund
2015-07-30	148320	EDWARDS C LETT-PRECIADO	\$35.00	Toll Tag Refund
2015-07-30	147334	EDWARDS TRANS. A PTR. CON. OF KEITH	\$10.00	Toll Tag Refund
2015-07-30	147070	EDWIN E FLORES	\$35.00	Toll Tag Refund
2015-07-30	146343	EDWIN MALDONADO	\$55.00	Toll Tag Refund
2015-07-30	147277	EFRAIN ALVAREZ	\$35.00	Toll Tag Refund
2015-07-30	146254	EFRAIN Y RUBIO	\$25.00	Toll Tag Refund
2015-07-30	146732	ELEAZAR AVENDANO	\$10.00	Toll Tag Refund
2015-07-30	146497	ELECTRO ENTERPRISES INC	\$35.00	Toll Tag Refund
2015-07-30	149069	ELENA GOMEZ	\$1.36	Toll Tag Refund
2015-07-30	148768	ELGAR ANTONIO GARCIA	\$35.00	Toll Tag Refund
2015-07-30	146502	ELITE CONSTRUCTION & FABRICATION LLC	\$70.00	Toll Tag Refund
2015-07-30	148548	ELIZABETH A CAUDILL	\$35.00	Toll Tag Refund
2015-07-30	147042	ELIZABETH ANN WELDON	\$35.00	Toll Tag Refund
2015-07-30	148674	ELIZABETH ANNE BISHOP	\$35.00	Toll Tag Refund
2015-07-30	146973	ELIZABETH BLACKWELL	\$35.00	Toll Tag Refund
2015-07-30	149009	ELIZABETH BORGESE	\$35.00	Toll Tag Refund
2015-07-30	148749	ELIZABETH CHRISTIAN	\$25.00	Toll Tag Refund
2015-07-30	148249	ELIZABETH	\$10.00	Toll Tag Refund

		CLARK		
2015-07-30	146640	ELIZABETH DUNN	\$10.00	Toll Tag Refund
2015-07-30	146931	ELIZABETH EUBANKS	\$35.00	Toll Tag Refund
2015-07-30	148876	ELIZABETH NAVARRO	\$35.00	Toll Tag Refund
2015-07-30	146837	ELIZABETH RIPPETOE	\$35.00	Toll Tag Refund
2015-07-30	147258	ELIZABETH VALENZUELA	\$35.00	Toll Tag Refund
2015-07-30	148202	ELIZONDO AUTO SALES	\$35.00	Toll Tag Refund
2015-07-30	148181	ELLA H BROADWAY	\$10.00	Toll Tag Refund
2015-07-30	146757	ELLIOTT LEASING INC	\$35.00	Toll Tag Refund
2015-07-30	146304	ELMA GERIN	\$10.00	Toll Tag Refund
2015-07-30	149207	ELSA DELAO	\$56.95	Toll Tag Refund
2015-07-30	148865	ELSA GUADALUPE ZARATE	\$35.00	Toll Tag Refund
2015-07-30	148623	ELVIS RAMOVIC	\$90.00	Toll Tag Refund
2015-07-30	148757	ELVIS RAMOVIC DBA EURO UNITED LLC	\$10.00	Toll Tag Refund
2015-07-30	147163	EMILIO CASTILLO	\$35.00	Toll Tag Refund
2015-07-30	149133	EMILY BALDWIN	\$35.00	Toll Tag Refund
2015-07-30	148166	EMILY BANKSTON	\$35.00	Toll Tag Refund
2015-07-30	147010	EMILY BROWN COPSEY	\$35.00	Toll Tag Refund
2015-07-30	146529	EMILY D WEHBA	\$10.00	Toll Tag Refund
2015-07-30	148390	EMILY R BYNUM	\$10.00	Toll Tag Refund
2015-07-30	146555	EMILY WALKER	\$35.00	Toll Tag Refund
2015-07-30	148196	EMKAY INC TRUST	\$10.00	Toll Tag Refund
2015-07-30	148992	EMMA DAVIS	\$35.00	Toll Tag Refund
2015-07-30	148645	EMMANUEL SELORM KPOGEH	\$35.00	Toll Tag Refund

2015-07-30	147092	EMMETT HEDRICK	\$35.00	Toll Tag Refund
2015-07-30	147012	EMS GREENS TRANSPORTA TION	\$35.00	Toll Tag Refund
2015-07-30	148543	ENDERBY GAS INC	\$56.71	Toll Tag Refund
2015-07-30	149117	ENRIQUE LEONARDO	\$35.00	Toll Tag Refund
2015-07-30	146230	ENTECH SALES AND SERVICES INC	\$90.00	Toll Tag Refund
2015-07-30	147970	ENTERPRISE .	\$35.00	Toll Tag Refund
2015-07-30	148751	ENTERPRISE .	\$35.00	Toll Tag Refund
2015-07-30	147373	ENTERPRISE FLEET MANAGEMEN T	\$35.00	Toll Tag Refund
2015-07-30	147124	ENTERPRISE FLEET MANAGEMEN T INC	\$35.00	Toll Tag Refund
2015-07-30	148579	ENTERPRISE FLLET MANAGEMEN T	\$70.00	Toll Tag Refund
2015-07-30	148141	ENTERPRISE FM TROUST	\$70.00	Toll Tag Refund
2015-07-30	146277	ENTERPRISE FM TRUST	\$35.00	Toll Tag Refund
2015-07-30	146399	ENTERPRISE FM TRUST	\$35.00	Toll Tag Refund
2015-07-30	146402	ENTERPRISE FM TRUST	\$35.00	Toll Tag Refund
2015-07-30	146408	ENTERPRISE FM TRUST	\$35.00	Toll Tag Refund
2015-07-30	146604	ENTERPRISE FM TRUST	\$35.00	Toll Tag Refund
2015-07-30	148895	ENTERPRISE FM TRUST	\$35.00	Toll Tag Refund
2015-07-30	146421	ENTERPRISE FM TRUST	\$45.00	Toll Tag Refund
2015-07-30	147574	ERAY OZKAN	\$35.00	Toll Tag Refund
2015-07-30	147020	ERIC B BROSS	\$35.00	Toll Tag Refund
2015-07-30	147793	ERIC B RUST	\$35.00	Toll Tag Refund
2015-07-30	147214	ERIC BLACKMAN	\$35.00	Toll Tag Refund
2015-07-30	147335	ERIC	\$35.00	Toll Tag Refund

		BLANCHARD		
2015-07-30	146560	ERIC CHEN	\$35.00	Toll Tag Refund
2015-07-30	146266	ERIC CHRISTOPHE R CARDER	\$70.00	Toll Tag Refund
2015-07-30	148094	ERIC L MAYS	\$35.00	Toll Tag Refund
2015-07-30	149014	ERIC MCKUZES	\$35.00	Toll Tag Refund
2015-07-30	148741	ERIC MITCHELL	\$20.00	Toll Tag Refund
2015-07-30	146787	ERIC R GRODE	\$35.00	Toll Tag Refund
2015-07-30	146611	ERIC R MOSLEY	\$25.00	Toll Tag Refund
2015-07-30	146192	ERIC TATUM	\$35.00	Toll Tag Refund
2015-07-30	146280	ERIC WAYNE SMALLEY	\$10.00	Toll Tag Refund
2015-07-30	147209	ERIC WYANT	\$45.00	Toll Tag Refund
2015-07-30	147430	ERICA AND OCTAVIA WOODS	\$35.00	Toll Tag Refund
2015-07-30	148135	ERICA LEE CASTILLO	\$10.00	Toll Tag Refund
2015-07-30	147306	ERICA RODRIGUEZ	\$35.00	Toll Tag Refund
2015-07-30	149096	ERICA SOLIS	\$35.00	Toll Tag Refund
2015-07-30	148095	ERIK S HEBERT	\$2.88	Toll Tag Refund
2015-07-30	148845	ERIKA STEPHENS	\$35.00	Toll Tag Refund
2015-07-30	148154	ERIN JONES	\$35.00	Toll Tag Refund
2015-07-30	146405	ERIN WIEGREF METTING	\$10.00	Toll Tag Refund
2015-07-30	148203	ERIVES ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-07-30	148822	ERNESTO ALONSO	\$35.00	Toll Tag Refund
2015-07-30	148176	ERNIE D KNOTT	\$35.00	Toll Tag Refund
2015-07-30	146378	ERNIE PLUMBING	\$35.00	Toll Tag Refund
2015-07-30	146441	ERNIE STORCK	\$35.00	Toll Tag Refund
2015-07-30	146306	ERYKA LINDSEY	\$35.00	Toll Tag Refund
2015-07-30	148160	ESTEBAN A	\$35.00	Toll Tag Refund

		VALDES		
2015-07-30	148283	ESTHELA SANCHEZ	\$35.00	Toll Tag Refund
2015-07-30	146294	EUGENE GOMEZ	\$10.00	Toll Tag Refund
2015-07-30	147040	EULA MAE NEUENSCHWANDER	\$35.00	Toll Tag Refund
2015-07-30	147768	EVA CASTILLO	\$35.00	Toll Tag Refund
2015-07-30	147314	EVA L WOODY	\$10.00	Toll Tag Refund
2015-07-30	147820	EVAN GOLDEN TOUCHET	\$35.00	Toll Tag Refund
2015-07-30	146706	EVAN KOEHLER	\$35.00	Toll Tag Refund
2015-07-30	147477	EVANGELINA C CORTES	\$10.00	Toll Tag Refund
2015-07-30	148043	EVANGELINE CUBIT	\$10.00	Toll Tag Refund
2015-07-30	147539	EVARISTO VILLELA	\$10.00	Toll Tag Refund
2015-07-30	149161	EVCO PARTNERS, LP dba BURGOON COMPANY	\$3,239.00	Cable Pulling Rope; 1/2 in dia Cable Pulling Rope; 9/16 in, d
2015-07-30	148936	EXCEL CHEVROLET	\$35.00	Toll Tag Refund
2015-07-30	147988	EXIE HAMPTON	\$35.00	Toll Tag Refund
2015-07-30	149195	Enterprise FM Trust	\$1.67	VIOLATION REFUND
2015-07-30	146740	F EDWARD CIEMINSKI III	\$35.00	Toll Tag Refund
2015-07-30	147341	FAF INC.	\$10.00	Toll Tag Refund
2015-07-30	147405	FAF INC.	\$10.00	Toll Tag Refund
2015-07-30	147408	FAF INC.	\$10.00	Toll Tag Refund
2015-07-30	147342	FAF INC.	\$20.00	Toll Tag Refund
2015-07-30	147336	FAF INC.	\$35.00	Toll Tag Refund
2015-07-30	147338	FAF INC.	\$35.00	Toll Tag Refund
2015-07-30	147340	FAF INC.	\$35.00	Toll Tag Refund
2015-07-30	147343	FAF INC.	\$35.00	Toll Tag Refund
2015-07-30	147409	FAF INC.	\$35.00	Toll Tag Refund
2015-07-30	147410	FAF INC.	\$35.00	Toll Tag Refund
2015-07-30	147412	FAF INC.	\$35.00	Toll Tag Refund
2015-07-30	147339	FAF INC.	\$45.00	Toll Tag Refund
2015-07-30	147480	FALCON	\$10.00	Toll Tag Refund

		TRANSPORT		
2015-07-30	147626	FAMILY CHRISTIAN DOORS BRANDON- BAILEY	\$35.00	Toll Tag Refund
2015-07-30	147957	FAMSA INC	\$35.00	Toll Tag Refund
2015-07-30	148129	FANNY A RETIZ	\$35.00	Toll Tag Refund
2015-07-30	149182	FARROW GILLESPIE & HEATH, LLP	\$330.00	DOL Investigation
2015-07-30	146182	FED EX FREIGHT EAST INC	\$35.00	Toll Tag Refund
2015-07-30	147403	FED. EX. CUSTOM CRITICAL INC.	\$35.00	Toll Tag Refund
2015-07-30	147404	FED. EX. CUSTOM CRITICAL INC.	\$70.00	Toll Tag Refund
2015-07-30	148802	FEDERICO JACOBS	\$35.00	Toll Tag Refund
2015-07-30	149146	FEDERICO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-30	148434	FELICITY REEDY	\$35.00	Toll Tag Refund
2015-07-30	147388	FELIPE PORRAS	\$35.00	Toll Tag Refund
2015-07-30	148787	FELIPE RIVERA	\$35.00	Toll Tag Refund
2015-07-30	147798	FELIPE SALDANN	\$35.00	Toll Tag Refund
2015-07-30	146205	FELKENBERG CONSTRUCTI ON CO, IN C	\$35.00	Toll Tag Refund
2015-07-30	147982	FERNANDO ARRIAGA VAZQUEZ	\$10.00	Toll Tag Refund
2015-07-30	147252	FERNANDO HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-30	147333	FERNANDO LOPEZ	\$35.00	Toll Tag Refund
2015-07-30	146284	FERNANDO MEDINA	\$75.00	Toll Tag Refund
2015-07-30	148228	FERNANDO PEREZ RAMIREZ	\$10.00	Toll Tag Refund
2015-07-30	147136	FIDEL	\$10.00	Toll Tag Refund

		MENDOZA		
2015-07-30	146513	FIFTH THIRD LEASING CO	\$20.00	Toll Tag Refund
2015-07-30	147525	FIFTH WHEEL TRANSPORTATION LLC	\$10.00	Toll Tag Refund
2015-07-30	146330	FINLEY BOYER	\$35.00	Toll Tag Refund
2015-07-30	147439	FIRST DASH TRANSPORTS LLC	\$2.28	Toll Tag Refund
2015-07-30	148480	FIRST UNITED METHODIST CHURCH	\$10.00	Toll Tag Refund
2015-07-30	148357	FLEX EXPRESS INC.	\$10.00	Toll Tag Refund
2015-07-30	148294	FLORENCIA Z VASQUEZ	\$35.00	Toll Tag Refund
2015-07-30	147406	FORERUNNER FREIGHT SYSTEM INC.	\$10.00	Toll Tag Refund
2015-07-30	147407	FORERUNNER FREIGHT SYSTEM INC.	\$20.00	Toll Tag Refund
2015-07-30	146639	FORT WORTH ROLLING STOCK II LLC	\$35.00	Toll Tag Refund
2015-07-30	146281	FORTSON CONTRACTING INC	\$20.00	Toll Tag Refund
2015-07-30	146869	FOTIS BARGELIOTES	\$35.00	Toll Tag Refund
2015-07-30	148909	FRACO , LLC	\$20.00	Toll Tag Refund
2015-07-30	148695	FRACO LLC	\$35.00	Toll Tag Refund
2015-07-30	148246	FRANCISCO AYALA	\$35.00	Toll Tag Refund
2015-07-30	147248	FRANCISCO FARIAS	\$35.00	Toll Tag Refund
2015-07-30	146696	FRANCISCO GARZA	\$35.00	Toll Tag Refund
2015-07-30	148432	FRANCISCO TREVINO	\$35.00	Toll Tag Refund
2015-07-30	148345	FRANK ACEVEDO	\$35.00	Toll Tag Refund
2015-07-30	148047	FRANK CARUSO III	\$25.00	Toll Tag Refund
2015-07-30	147411	FRANK M. HALLEY	\$70.00	Toll Tag Refund
2015-07-30	147238	FRANKLIN	\$10.00	Toll Tag Refund

		FAULKNER		
2015-07-30	148198	FRED DAVIS IRMA DAVIS	\$10.00	Toll Tag Refund
2015-07-30	146957	FRED KROEGER	\$10.00	Toll Tag Refund
2015-07-30	146545	FREDDY LEE BROWN	\$35.00	Toll Tag Refund
2015-07-30	148227	FREDDY R OZUNA	\$35.00	Toll Tag Refund
2015-07-30	147291	FREDRICK J DELAURENTIS	\$10.00	Toll Tag Refund
2015-07-30	147254	FREDRICK LYNN MITCHELL	\$35.00	Toll Tag Refund
2015-07-30	146475	FREDRICK MOORE	\$35.00	Toll Tag Refund
2015-07-30	148234	FULLERS ALAMO SAFE & LOCK	\$35.00	Toll Tag Refund
2015-07-30	148254	FUNMINIYI OGUNTOKE	\$35.00	Toll Tag Refund
2015-07-30	149187	Frigelar North America, Inc	\$258.40	L98-713 Grille 2x4 Qty 24 @ \$1
2015-07-30	149173	Future Com LTD	\$16,582.14	Bluecoat Annual Maintenance
2015-07-30	149067	G & E MOTOR SPORTS AUTO SALES LLC	\$35.00	Toll Tag Refund
2015-07-30	148455	G MIGUEL LOBATO	\$35.00	Toll Tag Refund
2015-07-30	147357	GABRIEL HOWARD	\$10.00	Toll Tag Refund
2015-07-30	148023	GABRIEL TYLER KROHMER	\$10.00	Toll Tag Refund
2015-07-30	148328	GABRIELA VALERIO MORALES	\$45.00	Toll Tag Refund
2015-07-30	146472	GABRIELLE HESTER	\$35.00	Toll Tag Refund
2015-07-30	148366	GAIL MICHAEL DELASHAW	\$70.00	Toll Tag Refund
2015-07-30	147956	GAJESKE INC	\$35.00	Toll Tag Refund
2015-07-30	148889	GALE D SAVAGE	\$10.00	Toll Tag Refund
2015-07-30	149050	GAMALIER RIVERA	\$35.00	Toll Tag Refund
2015-07-30	146253	GARRETT	\$35.00	Toll Tag Refund

		TAYLOR LONG		
2015-07-30	146672	GARY D YOUNG	\$10.00	Toll Tag Refund
2015-07-30	147288	GARY HALL	\$35.00	Toll Tag Refund
2015-07-30	148107	GARY K GREEN	\$70.00	Toll Tag Refund
2015-07-30	148078	GARY L BAILEY	\$35.00	Toll Tag Refund
2015-07-30	146753	GARY MASHBURN	\$35.00	Toll Tag Refund
2015-07-30	148134	GARY S BARACATO	\$35.00	Toll Tag Refund
2015-07-30	147456	GARY W. SMITH	\$35.00	Toll Tag Refund
2015-07-30	147355	GCM TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-07-30	146674	GEARENCH .	\$10.00	Toll Tag Refund
2015-07-30	148258	GELCO FLEET TRUST,LSR	\$35.00	Toll Tag Refund
2015-07-30	147457	GEMINI GROUP TRANSPORT LLC	\$35.00	Toll Tag Refund
2015-07-30	148433	GENE A KASTENS	\$35.00	Toll Tag Refund
2015-07-30	148396	GENE HEMBREE	\$34.00	Toll Tag Refund
2015-07-30	146690	GENE LAFITTE PHARMACY INC	\$35.00	Toll Tag Refund
2015-07-30	147855	GENE OPPELT	\$35.00	Toll Tag Refund
2015-07-30	147413	GENERATION S VAN LINES INC.	\$10.00	Toll Tag Refund
2015-07-30	149035	GENEVIEVE MOAI	\$35.00	Toll Tag Refund
2015-07-30	146548	GENNIFER ROSE	\$35.00	Toll Tag Refund
2015-07-30	148428	GEORGE B TRUETT	\$10.00	Toll Tag Refund
2015-07-30	148779	GEORGE BURT	\$35.00	Toll Tag Refund
2015-07-30	148677	GEORGE DAVID SEPEDA	\$10.00	Toll Tag Refund
2015-07-30	148222	GEORGE J	\$35.00	Toll Tag Refund

		KARAS		
2015-07-30	147131	GEORGE LEBUS	\$10.00	Toll Tag Refund
2015-07-30	147325	GEORGE MENKING	\$35.00	Toll Tag Refund
2015-07-30	146944	GEORGE PELLERSELS	\$35.00	Toll Tag Refund
2015-07-30	147121	GEORGE PROVIAS	\$35.00	Toll Tag Refund
2015-07-30	147795	GEORGE TATE	\$35.00	Toll Tag Refund
2015-07-30	146351	GEORGETOW N RAIL EQUIPMENT CO	\$10.00	Toll Tag Refund
2015-07-30	149004	GEOVANNI VANEGAS	\$35.00	Toll Tag Refund
2015-07-30	146863	GERALD B PONCAR	\$35.00	Toll Tag Refund
2015-07-30	148681	GERALD BENNETT	\$35.00	Toll Tag Refund
2015-07-30	146209	GERALD R WILLIAMS	\$35.00	Toll Tag Refund
2015-07-30	148018	GERARDO VALDEZ	\$35.00	Toll Tag Refund
2015-07-30	148311	GERMAN MARTINEZ	\$35.00	Toll Tag Refund
2015-07-30	147203	GHAZI DAKIK	\$35.00	Toll Tag Refund
2015-07-30	148885	GILBERT G RAMIREZ	\$10.00	Toll Tag Refund
2015-07-30	146340	GILBERT GIL	\$45.00	Toll Tag Refund
2015-07-30	148180	GILLEY ENTERPRISES INC	\$45.00	Toll Tag Refund
2015-07-30	146835	GILLIAN KYE MORRISON	\$35.00	Toll Tag Refund
2015-07-30	149018	GINA KAUFFMAN	\$35.00	Toll Tag Refund
2015-07-30	147251	GINOS TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-30	146904	GISELL REYNAGA	\$10.00	Toll Tag Refund
2015-07-30	146665	GLAZIER FOODS	\$35.00	Toll Tag Refund
2015-07-30	146668	GLAZIER FOODS	\$70.00	Toll Tag Refund
2015-07-30	148910	GLENDIA MAVIS	\$35.00	Toll Tag Refund

		WILLIAMS		
2015-07-30	147364	GLENN ALAN GARLAND	\$35.00	Toll Tag Refund
2015-07-30	148232	GLENN EDWIN ELMS	\$10.00	Toll Tag Refund
2015-07-30	149218	GLENN INGRAM	\$39.47	Toll Tag Refund
2015-07-30	148086	GLENN R CARTER	\$10.00	Toll Tag Refund
2015-07-30	146365	GLORIA VENEGAS	\$35.00	Toll Tag Refund
2015-07-30	148496	GORDON E JOHNSON JR	\$10.00	Toll Tag Refund
2015-07-30	147392	GORDON TODD WOOD	\$35.00	Toll Tag Refund
2015-07-30	149032	GOZALEZ JESUS	\$35.00	Toll Tag Refund
2015-07-30	146533	GOZDE DEMIRALP	\$35.00	Toll Tag Refund
2015-07-30	147542	GPT LEASING LLC	\$35.00	Toll Tag Refund
2015-07-30	147422	GRACIELA ESPARAZA	\$35.00	Toll Tag Refund
2015-07-30	147544	GRAEBEL TAMPA BAY MOVERS INC.	\$35.00	Toll Tag Refund
2015-07-30	146817	GRAFF CHEVROLET COMPANY	\$10.00	Toll Tag Refund
2015-07-30	147577	GRAFF CHEVROLET COMPANY	\$35.00	Toll Tag Refund
2015-07-30	147954	GRAFF CHEVROLET COMPANY	\$35.00	Toll Tag Refund
2015-07-30	147961	GRAFF CHEVROLET COMPANY	\$35.00	Toll Tag Refund
2015-07-30	148979	GRAFF CHEVROLET COMPANY	\$35.00	Toll Tag Refund
2015-07-30	146566	GRAHAM BROWN	\$10.00	Toll Tag Refund
2015-07-30	149180	GRANITE PUBLIC AFFAIRS, LLC	\$11,250.00	Legislative Consultant
2015-07-30	146295	GRAPEVINE DCJ LLC	\$35.00	Toll Tag Refund
2015-07-30	146299	GRAPEVINE	\$35.00	Toll Tag Refund

		DCJ LLC		
2015-07-30	146590	GRAY BROOKS	\$25.00	Toll Tag Refund
2015-07-30	148583	GREENLEAF NURSERY COMPANY	\$10.00	Toll Tag Refund
2015-07-30	147458	GREG L. WUNDER	\$35.00	Toll Tag Refund
2015-07-30	148798	GREG PARKS	\$35.00	Toll Tag Refund
2015-07-30	146554	GREG WILSON	\$35.00	Toll Tag Refund
2015-07-30	149053	GREGG ALLEN HILL KAREN HINKLE HILL	\$35.00	Toll Tag Refund
2015-07-30	148657	GREGGORY MACK NELSON	\$10.00	Toll Tag Refund
2015-07-30	146207	GREGORY GILES	\$10.00	Toll Tag Refund
2015-07-30	148995	GREGORY JAMES MARSHALL	\$10.00	Toll Tag Refund
2015-07-30	146585	GREGORY L MARTIN	\$10.00	Toll Tag Refund
2015-07-30	147869	GREGORY MASON	\$35.00	Toll Tag Refund
2015-07-30	149021	GREGORY MITCHELL	\$35.00	Toll Tag Refund
2015-07-30	148398	GREGORY R THURMAN	\$10.00	Toll Tag Refund
2015-07-30	148057	GREGORY R WHEAT	\$80.00	Toll Tag Refund
2015-07-30	148118	GREGORY S CHAPMAN	\$25.00	Toll Tag Refund
2015-07-30	147530	GREGORY STOCKTON	\$35.00	Toll Tag Refund
2015-07-30	146409	GREGORY TALLOS	\$10.00	Toll Tag Refund
2015-07-30	146231	GROCERS SUPPLY	\$10.00	Toll Tag Refund
2015-07-30	147570	GROCERS SUPPLY	\$10.00	Toll Tag Refund
2015-07-30	146994	GROENDYKE TRANSPORT INC.	\$35.00	Toll Tag Refund
2015-07-30	147545	GRUBBS INFINITI, LTD	\$35.00	Toll Tag Refund
2015-07-30	147492	GULFSIDE	\$35.00	Toll Tag Refund

		SUPPLY INC.		
2015-07-30	147493	GULFSIDE SUPPLY INC.	\$35.00	Toll Tag Refund
2015-07-30	149028	GURMUKH SINGH	\$35.00	Toll Tag Refund
2015-07-30	146624	GUS GIANOS	\$35.00	Toll Tag Refund
2015-07-30	147517	GUSTAVO GARCIA	\$10.00	Toll Tag Refund
2015-07-30	146926	GUY MCCUNE	\$35.00	Toll Tag Refund
2015-07-30	146997	GWENDOLYN LEWIS	\$35.00	Toll Tag Refund
2015-07-30	146478	H AND H TILE AND COPING INC	\$45.00	Toll Tag Refund
2015-07-30	148949	H E BUTT GROCERY CO	\$35.00	Toll Tag Refund
2015-07-30	146597	H JIMENEZ TRUCKING	\$10.00	Toll Tag Refund
2015-07-30	148607	HABITS SMOKE SHOP	\$35.00	Toll Tag Refund
2015-07-30	148653	HAILEMICHAEL M KIDANU	\$10.00	Toll Tag Refund
2015-07-30	146379	HALEY RAE RAMOS	\$35.00	Toll Tag Refund
2015-07-30	146232	HANEY TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-30	148946	HANG THU NGUYEN	\$35.00	Toll Tag Refund
2015-07-30	149137	HANH NGUYEN	\$35.00	Toll Tag Refund
2015-07-30	148584	HANK HAMILTON	\$35.00	Toll Tag Refund
2015-07-30	146998	HARD CASH PAWN INC	\$35.00	Toll Tag Refund
2015-07-30	148984	HAROLD WAYNE FISCHER	\$10.00	Toll Tag Refund
2015-07-30	147871	HARRIS R RODRIQUEZ	\$35.00	Toll Tag Refund
2015-07-30	147354	HASHIM ALAZAA	\$35.00	Toll Tag Refund
2015-07-30	146814	HAVERTY RANCH ZANE ROBERT HAVERTY	\$10.00	Toll Tag Refund
2015-07-30	146596	HBT JV LLC	\$35.00	Toll Tag Refund
2015-07-30	148927	HBT JV LLC	\$35.00	Toll Tag Refund

2015-07-30	147094	HEATHER D TENNYSON	\$35.00	Toll Tag Refund
2015-07-30	147868	HEATHER HILL	\$35.00	Toll Tag Refund
2015-07-30	146651	HEATHER HUTSON	\$35.00	Toll Tag Refund
2015-07-30	146434	HEATHER JENNINGS SHEFFIELD	\$35.00	Toll Tag Refund
2015-07-30	147669	HEATHER LOUISE TURNER	\$80.00	Toll Tag Refund
2015-07-30	147402	HEATHER MARTINEZ NEWMAN	\$45.00	Toll Tag Refund
2015-07-30	147205	HEATHER MULLALLY	\$35.00	Toll Tag Refund
2015-07-30	148260	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-30	147283	HEB GROCERY COMPANY LP	\$35.00	Toll Tag Refund
2015-07-30	147856	HECTOR GUZMAN	\$35.00	Toll Tag Refund
2015-07-30	148439	HECTOR SANCHEZ	\$10.00	Toll Tag Refund
2015-07-30	147349	HEFNER WEST MEDICAL CLINIC PC/L.	\$35.00	Toll Tag Refund
2015-07-30	147304	HEIKE COMBS	\$35.00	Toll Tag Refund
2015-07-30	148868	HELDER SEBA	\$35.00	Toll Tag Refund
2015-07-30	146305	HENRY AMASHA	\$70.00	Toll Tag Refund
2015-07-30	149143	HENRY NICHOL	\$35.00	Toll Tag Refund
2015-07-30	147615	HEPTA RUN INC	\$10.00	Toll Tag Refund
2015-07-30	148848	HERBERT ALTAMIRANO	\$35.00	Toll Tag Refund
2015-07-30	149012	HERDEZ TRUCKING CO	\$45.00	Toll Tag Refund
2015-07-30	147628	HERMENIA M DUNN	\$35.00	Toll Tag Refund
2015-07-30	147033	HERTZ EQUIPMENT RENTAL CORP	\$35.00	Toll Tag Refund

2015-07-30	147470	HIDE-A-WAY LAKE CLUB	\$35.00	Toll Tag Refund
2015-07-30	149058	HIEN ALAN NGUYEN	\$35.00	Toll Tag Refund
2015-07-30	147063	HILDO SALVADOR	\$38.61	Toll Tag Refund
2015-07-30	147323	HLADIK .	\$35.00	Toll Tag Refund
2015-07-30	146579	HO NGUYEN	\$35.00	Toll Tag Refund
2015-07-30	148025	HOBBY LOBBY	\$10.00	Toll Tag Refund
2015-07-30	148631	HOBBY LOBBY STORES INC	\$10.00	Toll Tag Refund
2015-07-30	148639	HOBBY LOBBY STORES INC	\$10.00	Toll Tag Refund
2015-07-30	147348	HOBBY LOBBY STORES INC	\$20.00	Toll Tag Refund
2015-07-30	146543	HOLLOWAY UPDIKE & BELLEN	\$35.00	Toll Tag Refund
2015-07-30	148482	HOLLY MICHELLE CHRISTENSE N	\$10.00	Toll Tag Refund
2015-07-30	148861	HOLLY WOOD	\$35.00	Toll Tag Refund
2015-07-30	148508	HOLSTON BANKS JR	\$35.00	Toll Tag Refund
2015-07-30	146902	HOLT CHRYSLER JEEP DODGE	\$35.00	Toll Tag Refund
2015-07-30	148980	HOLT FIAT	\$35.00	Toll Tag Refund
2015-07-30	148892	HOMEFRONT S&D,LLC	\$10.00	Toll Tag Refund
2015-07-30	148326	HONDA LEASE TRUST LESSOR	\$35.00	Toll Tag Refund
2015-07-30	146239	HONDA LEASE TRUST(LESSO R)	\$10.00	Toll Tag Refund
2015-07-30	147821	HORACE O BOSTON	\$10.00	Toll Tag Refund
2015-07-30	147007	HOWARD PONTIAC GMC INC	\$35.00	Toll Tag Refund
2015-07-30	147008	HOWARD PONTIAC GMC	\$35.00	Toll Tag Refund

		INC		
2015-07-30	147009	HOWARD PONTIAC GMC INC	\$35.00	Toll Tag Refund
2015-07-30	148073	HOWARD SIMMS AND STEPHANIE	\$35.00	Toll Tag Refund
2015-07-30	148558	HOYT JUSTIN WADE ROSS	\$25.00	Toll Tag Refund
2015-07-30	147951	HUFFINES DODGE PLANO LP	\$35.00	Toll Tag Refund
2015-07-30	147362	HUGHES CLEANING EQUIP LLC	\$35.00	Toll Tag Refund
2015-07-30	146741	HUGO A REYES BARAHONA	\$35.00	Toll Tag Refund
2015-07-30	146518	HUGO PUBLISHING COMPANY	\$35.00	Toll Tag Refund
2015-07-30	147424	HUNTER ALAIN HARALSON	\$25.00	Toll Tag Refund
2015-07-30	148908	HUY VU	\$35.00	Toll Tag Refund
2015-07-30	148941	HYEJIN KIM	\$1.74	Toll Tag Refund
2015-07-30	146369	ICISS SPRING LITTLE	\$35.00	Toll Tag Refund
2015-07-30	148862	IDA HANNAH	\$35.00	Toll Tag Refund
2015-07-30	148347	IDABELLE ZAMORA LAUBHAN	\$35.00	Toll Tag Refund
2015-07-30	148325	IDALIA GARCIA GARZA	\$35.00	Toll Tag Refund
2015-07-30	148515	IDEAN K ALAVIZADEH	\$10.00	Toll Tag Refund
2015-07-30	147547	IGNATIUS UKAIBE	\$35.00	Toll Tag Refund
2015-07-30	148341	IKEYSHA GIBSON	\$35.00	Toll Tag Refund
2015-07-30	146887	IMC STONE	\$35.00	Toll Tag Refund
2015-07-30	147496	INDUSTRIAL ENERGY SERVICES INC.	\$35.00	Toll Tag Refund
2015-07-30	148766	INDUSTRIAL OUTFITTERS	\$35.00	Toll Tag Refund

		INC		
2015-07-30	148491	INES L OLIVARES	\$10.00	Toll Tag Refund
2015-07-30	148902	INOCENCIA EMILIO	\$35.00	Toll Tag Refund
2015-07-30	149031	INTEGHEART Y AMBULANCE SERVICE LLC	\$35.00	Toll Tag Refund
2015-07-30	146413	IQBAL SINGH AUJLA	\$10.00	Toll Tag Refund
2015-07-30	146736	IRMA LOMAS	\$35.00	Toll Tag Refund
2015-07-30	147310	IRMA VARGAS	\$10.00	Toll Tag Refund
2015-07-30	148273	IRVING MOCTEZUMA RODRIGUEZ	\$1.55	Toll Tag Refund
2015-07-30	147239	IRWIN STEEL ERECTORS	\$10.00	Toll Tag Refund
2015-07-30	147915	ISAAC KLASSEN	\$10.00	Toll Tag Refund
2015-07-30	148412	ISABEL RICO	\$35.00	Toll Tag Refund
2015-07-30	147061	ISAT MUHAMETAJ	\$70.00	Toll Tag Refund
2015-07-30	146559	ISRAEL PERAL	\$35.00	Toll Tag Refund
2015-07-30	148580	IVAN GARCIA	\$25.00	Toll Tag Refund
2015-07-30	147952	IVANA BUAMAH	\$70.00	Toll Tag Refund
2015-07-30	146974	IVONNE MATTSON	\$35.00	Toll Tag Refund
2015-07-30	147531	IZET SKULIC	\$35.00	Toll Tag Refund
2015-07-30	148635	J & J TRUCKING INC.	\$35.00	Toll Tag Refund
2015-07-30	146882	J B STINNETT JR	\$35.00	Toll Tag Refund
2015-07-30	148836	J C COLLETT JR	\$45.00	Toll Tag Refund
2015-07-30	147494	J. L. MARINE SYSTEMS INC.	\$35.00	Toll Tag Refund
2015-07-30	147495	J. RAYL TRANSPORT INC.	\$35.00	Toll Tag Refund
2015-07-30	146415	JACK FARR	\$45.00	Toll Tag Refund
2015-07-30	149059	JACK MOORE JR	\$10.00	Toll Tag Refund
2015-07-30	148186	JACK R HOLLINGSWO	\$35.00	Toll Tag Refund

		RTH		
2015-07-30	146960	JACK SILVEY	\$35.00	Toll Tag Refund
2015-07-30	147706	JACK SORRELLS	\$35.00	Toll Tag Refund
2015-07-30	147389	JACKIE BONDS	\$10.00	Toll Tag Refund
2015-07-30	146937	JACKIE HEIRD	\$35.00	Toll Tag Refund
2015-07-30	148298	JACOB COLEBAUGH	\$35.00	Toll Tag Refund
2015-07-30	148544	JACOB MASON	\$35.00	Toll Tag Refund
2015-07-30	147826	JACOB STAGGS	\$35.00	Toll Tag Refund
2015-07-30	147763	JACOB STEELMAN	\$35.00	Toll Tag Refund
2015-07-30	148003	JACOB W JIMENEZ	\$10.00	Toll Tag Refund
2015-07-30	148051	JACQUELINE R LAUVE	\$35.00	Toll Tag Refund
2015-07-30	147975	JADEN WEISENBERG ER	\$17.61	Toll Tag Refund
2015-07-30	146323	JAIME EDUARDO MORALES	\$10.00	Toll Tag Refund
2015-07-30	146251	JAIME GONZALEZ	\$10.00	Toll Tag Refund
2015-07-30	147908	JAIME LOPEZ- ANGUINAGO	\$35.00	Toll Tag Refund
2015-07-30	146392	JAIME MUNOZ	\$35.00	Toll Tag Refund
2015-07-30	147896	JAMES A BEINKEMPER JR	\$35.00	Toll Tag Refund
2015-07-30	146790	JAMES A FARRIS	\$35.00	Toll Tag Refund
2015-07-30	147909	JAMES A TONEY	\$10.00	Toll Tag Refund
2015-07-30	147476	JAMES ALFRED THOMPSON JR	\$10.00	Toll Tag Refund
2015-07-30	146982	JAMES ALVAREZ	\$35.00	Toll Tag Refund
2015-07-30	147963	JAMES AUSTIN	\$35.00	Toll Tag Refund
2015-07-30	147142	JAMES BYRD	\$35.00	Toll Tag Refund
2015-07-30	147001	JAMES CALLINS	\$35.00	Toll Tag Refund

2015-07-30	148773	JAMES CONNER JR	\$35.00	Toll Tag Refund
2015-07-30	148930	JAMES COURSON	\$35.00	Toll Tag Refund
2015-07-30	147642	JAMES CURTIS WELCH	\$10.00	Toll Tag Refund
2015-07-30	148161	JAMES D GREEN	\$10.00	Toll Tag Refund
2015-07-30	147540	JAMES D. ROBERTS	\$10.00	Toll Tag Refund
2015-07-30	148976	JAMES DEWITT HENSLEE	\$35.00	Toll Tag Refund
2015-07-30	149042	JAMES DOHERTY	\$35.00	Toll Tag Refund
2015-07-30	148130	JAMES E MITCHELL	\$10.00	Toll Tag Refund
2015-07-30	148684	JAMES EMMANUEL NEUBAUER	\$35.00	Toll Tag Refund
2015-07-30	148807	JAMES GLEASON	\$10.00	Toll Tag Refund
2015-07-30	147133	JAMES GOODSON	\$35.00	Toll Tag Refund
2015-07-30	148609	JAMES KASKE	\$35.00	Toll Tag Refund
2015-07-30	147507	JAMES KIRK MILLS	\$35.00	Toll Tag Refund
2015-07-30	146216	JAMES L CALDEMEYER III	\$2.73	Toll Tag Refund
2015-07-30	148521	JAMES L MARKOWITZ	\$10.00	Toll Tag Refund
2015-07-30	146358	JAMES LAURENCE BYRNE	\$25.00	Toll Tag Refund
2015-07-30	148828	JAMES LEO STICKLING	\$10.00	Toll Tag Refund
2015-07-30	147604	JAMES LONG	\$35.00	Toll Tag Refund
2015-07-30	147979	JAMES M CHURCHMAN	\$10.00	Toll Tag Refund
2015-07-30	147244	JAMES PARKER	\$35.00	Toll Tag Refund
2015-07-30	149198	JAMES PETTUS	\$7.75	Toll Tag Refund
2015-07-30	147512	JAMES RICHARD REDDING	\$14.55	Toll Tag Refund
2015-07-30	146155	JAMES RK	\$35.00	Toll Tag Refund

		SAUNDERS		
2015-07-30	148556	JAMES ROOP	\$35.00	Toll Tag Refund
2015-07-30	147147	JAMES S MORRISON	\$35.00	Toll Tag Refund
2015-07-30	148899	JAMES STEELE	\$35.00	Toll Tag Refund
2015-07-30	147761	JAMES STEPHEN	\$35.00	Toll Tag Refund
2015-07-30	147750	JAMES STRICKLAND	\$10.00	Toll Tag Refund
2015-07-30	148809	JAMES SUBLETTE	\$45.00	Toll Tag Refund
2015-07-30	148644	JAMES WHITMIRE	\$10.00	Toll Tag Refund
2015-07-30	147589	JAMES WILLARD WALLACE JR	\$35.00	Toll Tag Refund
2015-07-30	148529	JAMES WINCHESTER	\$10.00	Toll Tag Refund
2015-07-30	147398	JAMES WOOD BUICK PONTIAC GMC	\$35.00	Toll Tag Refund
2015-07-30	147515	JAMES WOOD BUICK PONTIAC GMC	\$35.00	Toll Tag Refund
2015-07-30	148797	JAMES WOOD BUICK PONTIAC GMC	\$35.00	Toll Tag Refund
2015-07-30	146583	JAMES WOOD NEIGHBORHOOD AUTO,	\$35.00	Toll Tag Refund
2015-07-30	147586	JAMES WOOD NEIGHBORHOOD AUTO,	\$35.00	Toll Tag Refund
2015-07-30	148765	JAMIE NOBLES	\$35.00	Toll Tag Refund
2015-07-30	147444	JAMIE WELTON	\$10.00	Toll Tag Refund
2015-07-30	148381	JANA RANAE JAMES	\$10.00	Toll Tag Refund
2015-07-30	148000	JANAN STEPHENSON	\$10.00	Toll Tag Refund
2015-07-30	147165	JANE REYNOLDS	\$35.00	Toll Tag Refund
2015-07-30	149216	JANET M. HENNCE	\$0.80	Toll Tag Refund
2015-07-30	147541	JANET NIEVEEN	\$35.00	Toll Tag Refund
2015-07-30	148925	JANET	\$35.00	Toll Tag Refund

		PRUETT		
2015-07-30	146693	JANEY DUNLAP	\$10.00	Toll Tag Refund
2015-07-30	148122	JANINE W ROZAS	\$35.00	Toll Tag Refund
2015-07-30	146823	JARED COUCH	\$35.00	Toll Tag Refund
2015-07-30	148838	JARED WEAVER	\$35.00	Toll Tag Refund
2015-07-30	148799	JASON BAXTER	\$35.00	Toll Tag Refund
2015-07-30	148474	JASON GREGORY	\$25.00	Toll Tag Refund
2015-07-30	148877	JASON HONE	\$35.00	Toll Tag Refund
2015-07-30	146854	JASON L HEID	\$35.00	Toll Tag Refund
2015-07-30	148721	JASON LEWIS	\$35.00	Toll Tag Refund
2015-07-30	147377	JASON LOCKWOOD	\$35.00	Toll Tag Refund
2015-07-30	147599	JASON MOORE	\$35.00	Toll Tag Refund
2015-07-30	146349	JASON PAL GALLAGHER	\$10.00	Toll Tag Refund
2015-07-30	146686	JASON WITT	\$35.00	Toll Tag Refund
2015-07-30	146214	JASONMICHAEL ELMORE	\$35.00	Toll Tag Refund
2015-07-30	148212	JAY FORTNER	\$35.00	Toll Tag Refund
2015-07-30	148547	JAY H SHORT	\$35.00	Toll Tag Refund
2015-07-30	146549	JAY J VILLEMARETTE	\$35.00	Toll Tag Refund
2015-07-30	148604	JAY WELLING	\$10.00	Toll Tag Refund
2015-07-30	148290	JAYCEE A GIROUARD	\$35.00	Toll Tag Refund
2015-07-30	148945	JAYNA DENBOW	\$35.00	Toll Tag Refund
2015-07-30	147824	JB HUNT TRANSPORT	\$35.00	Toll Tag Refund
2015-07-30	147264	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	147649	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	147724	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	147752	JB HUNT TRANSPORT	\$35.00	Toll Tag Refund

		INC		
2015-07-30	147781	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	147792	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	147794	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	148550	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	148555	JB HUNT TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	147681	JB HUNT TRANSPORT INC UNIT #323586	\$35.00	Toll Tag Refund
2015-07-30	147682	JB HUNT TRANSPORT INC UNIT #323602	\$35.00	Toll Tag Refund
2015-07-30	147691	JB HUNT TRANSPORT INC UNIT #323759	\$35.00	Toll Tag Refund
2015-07-30	147692	JB HUNT TRANSPORT INC UNIT #323779	\$35.00	Toll Tag Refund
2015-07-30	147783	JB HUNT TRANSPORT INC UNIT#131471	\$35.00	Toll Tag Refund
2015-07-30	147785	JB HUNT TRANSPORT INC UNIT#131473	\$35.00	Toll Tag Refund
2015-07-30	147782	JB HUNT TRANSPORT INC UNIT#143115	\$35.00	Toll Tag Refund
2015-07-30	147784	JB HUNT TRANSPORT INC UNIT#143118	\$35.00	Toll Tag Refund
2015-07-30	147787	JB HUNT	\$35.00	Toll Tag Refund

		TRANSPORT INC UNIT#144078		
2015-07-30	147786	JB HUNT TRANSPORT INC UNIT#149727	\$35.00	Toll Tag Refund
2015-07-30	147728	JB HUNT TRANSPORT INC UNIT#320789	\$35.00	Toll Tag Refund
2015-07-30	147729	JB HUNT TRANSPORT INC UNIT#320818	\$35.00	Toll Tag Refund
2015-07-30	147730	JB HUNT TRANSPORT INC UNIT#320847	\$35.00	Toll Tag Refund
2015-07-30	147731	JB HUNT TRANSPORT INC UNIT#320854	\$35.00	Toll Tag Refund
2015-07-30	147735	JB HUNT TRANSPORT INC UNIT#321094	\$35.00	Toll Tag Refund
2015-07-30	147736	JB HUNT TRANSPORT INC UNIT#321117	\$35.00	Toll Tag Refund
2015-07-30	147737	JB HUNT TRANSPORT INC UNIT#321131	\$35.00	Toll Tag Refund
2015-07-30	147720	JB HUNT TRANSPORT INC UNIT#346302	\$35.00	Toll Tag Refund
2015-07-30	147803	JB HUNT TRANSPORT INC UNIT#88687	\$35.00	Toll Tag Refund
2015-07-30	147664	JB HUNT TRANSPORT INC. UNIT#130859	\$35.00	Toll Tag Refund
2015-07-30	148852	JC WILLIAMS	\$10.00	Toll Tag Refund
2015-07-30	146684	JEANETTE	\$35.00	Toll Tag Refund

		EASTDUNN		
2015-07-30	147873	JEANNA M RUSSELL	\$10.00	Toll Tag Refund
2015-07-30	147169	JEFF CHENEY	\$35.00	Toll Tag Refund
2015-07-30	148733	JEFF ELDER	\$35.00	Toll Tag Refund
2015-07-30	148296	JEFF HOLLIDAY	\$35.00	Toll Tag Refund
2015-07-30	148755	JEFF MCINTOSH	\$35.00	Toll Tag Refund
2015-07-30	148226	JEFF SMITH	\$35.00	Toll Tag Refund
2015-07-30	147018	JEFF WADE	\$35.00	Toll Tag Refund
2015-07-30	146354	JEFFERY KITTS	\$35.00	Toll Tag Refund
2015-07-30	148507	JEFFERY LYNN ERWIN	\$20.00	Toll Tag Refund
2015-07-30	147324	JEFFREY BROUGH	\$35.00	Toll Tag Refund
2015-07-30	148675	JEFFREY CURRINGTON	\$35.00	Toll Tag Refund
2015-07-30	148696	JEFFREY KIBBY	\$10.00	Toll Tag Refund
2015-07-30	147914	JEFFREY MIZE	\$35.00	Toll Tag Refund
2015-07-30	146367	JEFFREY PAUL BROWN	\$25.00	Toll Tag Refund
2015-07-30	147588	JEL IDEALEASE INC	\$35.00	Toll Tag Refund
2015-07-30	146675	JENNA CRITTENDON	\$35.00	Toll Tag Refund
2015-07-30	147640	JENNIE JONES WITT	\$35.00	Toll Tag Refund
2015-07-30	147465	JENNIFER ANN MCAFEE	\$10.00	Toll Tag Refund
2015-07-30	149066	JENNIFER CHEEK	\$35.00	Toll Tag Refund
2015-07-30	146985	JENNIFER D OCCHIPINTI	\$35.00	Toll Tag Refund
2015-07-30	147215	JENNIFER FRANKEL	\$35.00	Toll Tag Refund
2015-07-30	148393	JENNIFER HARBERT	\$25.00	Toll Tag Refund
2015-07-30	147602	JENNIFER HARRIS	\$35.00	Toll Tag Refund
2015-07-30	148304	JENNIFER LEE RUSHTON	\$35.00	Toll Tag Refund
2015-07-30	148866	JENNIFER MILLER	\$10.00	Toll Tag Refund

2015-07-30	146649	JENNIFER MOORE	\$19.00	Toll Tag Refund
2015-07-30	148525	JENNIFER S BEAN	\$35.00	Toll Tag Refund
2015-07-30	146983	JENNIFER STORY	\$35.00	Toll Tag Refund
2015-07-30	147122	JENNIFER UNDERWOOD	\$35.00	Toll Tag Refund
2015-07-30	146599	JENNY NGUYEN	\$35.00	Toll Tag Refund
2015-07-30	146797	JEREMY DOSS	\$35.00	Toll Tag Refund
2015-07-30	146398	JEREMY HOWARD	\$35.00	Toll Tag Refund
2015-07-30	148647	JEREMY NEWTON	\$10.00	Toll Tag Refund
2015-07-30	148192	JEREMY SUOANTTILA	\$35.00	Toll Tag Refund
2015-07-30	149068	JEREMY SUTCH	\$45.00	Toll Tag Refund
2015-07-30	147220	JEROME JONES	\$35.00	Toll Tag Refund
2015-07-30	148906	JEROME MAUK	\$35.00	Toll Tag Refund
2015-07-30	148150	JERRY COLLINS	\$35.00	Toll Tag Refund
2015-07-30	149010	JERRY ERNST	\$35.00	Toll Tag Refund
2015-07-30	147060	JERRY HUNKAPILLER	\$35.00	Toll Tag Refund
2015-07-30	148362	JERRY THOMISON	\$10.00	Toll Tag Refund
2015-07-30	147999	JERRY'S GM	\$10.00	Toll Tag Refund
2015-07-30	146815	JERRY'S GM	\$35.00	Toll Tag Refund
2015-07-30	147594	JERRY'S GM	\$35.00	Toll Tag Refund
2015-07-30	147601	JERRY'S GM	\$35.00	Toll Tag Refund
2015-07-30	147866	JERRY'S GM	\$35.00	Toll Tag Refund
2015-07-30	148569	JERRY'S GM	\$35.00	Toll Tag Refund
2015-07-30	148998	JERRY'S GM	\$35.00	Toll Tag Refund
2015-07-30	148039	JESSE A MILBOURN	\$70.00	Toll Tag Refund
2015-07-30	147690	JESSE DAN WITTE	\$19.06	Toll Tag Refund
2015-07-30	147381	JESSE MANNING	\$35.00	Toll Tag Refund
2015-07-30	147587	JESSICA LARA BRADLEY	\$35.00	Toll Tag Refund
2015-07-30	148435	JESSICA ROBERTSON	\$25.00	Toll Tag Refund

2015-07-30	146287	JESSIE K HONEA	\$10.00	Toll Tag Refund
2015-07-30	148448	JESSIE LEE MCCARTY	\$10.00	Toll Tag Refund
2015-07-30	147967	JESUS GONZALEZ	\$35.00	Toll Tag Refund
2015-07-30	147278	JESUS J HERRERA	\$10.00	Toll Tag Refund
2015-07-30	149114	JESUS MARTINEZ	\$35.00	Toll Tag Refund
2015-07-30	148133	JIAMING HUANG	\$25.00	Toll Tag Refund
2015-07-30	146444	JILL BONET	\$35.00	Toll Tag Refund
2015-07-30	149214	JILL E. COPE	\$40.13	Toll Tag Refund
2015-07-30	147563	JILL R FOSTER	\$10.00	Toll Tag Refund
2015-07-30	147643	JILL RENEE WALKER	\$10.00	Toll Tag Refund
2015-07-30	146580	JILL SUMMERS	\$35.00	Toll Tag Refund
2015-07-30	147546	JILLIAN B. AUBUCHON	\$35.00	Toll Tag Refund
2015-07-30	146950	JIM BLACK	\$35.00	Toll Tag Refund
2015-07-30	146631	JIM GARRISON	\$25.00	Toll Tag Refund
2015-07-30	148461	JIM LOWRY	\$10.00	Toll Tag Refund
2015-07-30	148125	JIM M MONTGOMERY &	\$35.00	Toll Tag Refund
2015-07-30	147089	JIM R OAKS	\$25.00	Toll Tag Refund
2015-07-30	146491	JIMMIE PRICE	\$35.00	Toll Tag Refund
2015-07-30	149011	JIMMY AND LINDA VALENTINE	\$35.00	Toll Tag Refund
2015-07-30	148714	JIMMY COCHRAN	\$35.00	Toll Tag Refund
2015-07-30	146697	JIMMY EVANS	\$10.00	Toll Tag Refund
2015-07-30	148064	JIMMY P LUMIVES JR	\$35.00	Toll Tag Refund
2015-07-30	147576	JIMMY PAGE	\$35.00	Toll Tag Refund
2015-07-30	147270	JINA TAYLOR	\$35.00	Toll Tag Refund
2015-07-30	148286	JING NI	\$35.00	Toll Tag Refund
2015-07-30	147014	JJB TRUCK LEASING INC	\$35.00	Toll Tag Refund
2015-07-30	148081	JOAN WIDEMAN	\$10.00	Toll Tag Refund
2015-07-30	148394	JOANNE THOMAS	\$35.00	Toll Tag Refund

2015-07-30	148423	JODIE KERWATH	\$35.00	Toll Tag Refund
2015-07-30	147004	JOE COOPER	\$35.00	Toll Tag Refund
2015-07-30	146318	JOE DAVID JOHNSTON	\$35.00	Toll Tag Refund
2015-07-30	148964	JOE DOMINGUEZ	\$10.00	Toll Tag Refund
2015-07-30	146646	JOE FEAGIN	\$25.00	Toll Tag Refund
2015-07-30	148147	JOE HARRISON	\$35.00	Toll Tag Refund
2015-07-30	146848	JOE HOOD	\$35.00	Toll Tag Refund
2015-07-30	149001	JOE LUNA	\$35.00	Toll Tag Refund
2015-07-30	147293	JOE MCELREATH COMPANY INC	\$35.00	Toll Tag Refund
2015-07-30	148425	JOE P GREENWELL	\$10.00	Toll Tag Refund
2015-07-30	148897	JOEL ALONSO	\$35.00	Toll Tag Refund
2015-07-30	147648	JOEL D ERWIN	\$35.00	Toll Tag Refund
2015-07-30	148437	JOEL KEITH	\$35.00	Toll Tag Refund
2015-07-30	147725	JOEL PALOMINO	\$35.00	Toll Tag Refund
2015-07-30	147052	JOEL WRIGHT	\$35.00	Toll Tag Refund
2015-07-30	147045	JOELLE L WIGGS	\$35.00	Toll Tag Refund
2015-07-30	148748	JOEY D CRUMPTON	\$70.00	Toll Tag Refund
2015-07-30	147026	JOHN A KIESCHNICK	\$35.00	Toll Tag Refund
2015-07-30	147200	JOHN ALEXANDER	\$10.00	Toll Tag Refund
2015-07-30	148427	JOHN ANTHONY GONZALEZ	\$10.00	Toll Tag Refund
2015-07-30	146494	JOHN BAUMAN	\$35.00	Toll Tag Refund
2015-07-30	146219	JOHN BOIDOCK	\$35.00	Toll Tag Refund
2015-07-30	146789	JOHN BRETT	\$10.00	Toll Tag Refund
2015-07-30	147003	JOHN BURDIN DBA	\$35.00	Toll Tag Refund
2015-07-30	147236	JOHN CALLAHAN	\$35.00	Toll Tag Refund
2015-07-30	147383	JOHN CHARLES HENYAN	\$25.00	Toll Tag Refund
2015-07-30	146490	JOHN	\$10.00	Toll Tag Refund

		COCHRANE		
2015-07-30	146795	JOHN E BOOTH	\$35.00	Toll Tag Refund
2015-07-30	148894	JOHN EAGLE HONDA OF DALLAS	\$35.00	Toll Tag Refund
2015-07-30	147182	JOHN F CHAMBERS	\$10.00	Toll Tag Refund
2015-07-30	147513	JOHN FLIPPEN	\$10.00	Toll Tag Refund
2015-07-30	146828	JOHN FRANCIS JACOBS	\$35.00	Toll Tag Refund
2015-07-30	146768	JOHN HOBBS	\$35.00	Toll Tag Refund
2015-07-30	147097	JOHN HOPKINS	\$35.00	Toll Tag Refund
2015-07-30	147327	JOHN HORN	\$35.00	Toll Tag Refund
2015-07-30	148297	JOHN J EGAN	\$35.00	Toll Tag Refund
2015-07-30	147229	JOHN KEILTY	\$35.00	Toll Tag Refund
2015-07-30	146614	JOHN KELLY HARPER	\$10.00	Toll Tag Refund
2015-07-30	147471	JOHN KOCKS	\$35.00	Toll Tag Refund
2015-07-30	149046	JOHN LAURENDINE	\$35.00	Toll Tag Refund
2015-07-30	148060	JOHN M GRINDLEY III	\$35.00	Toll Tag Refund
2015-07-30	148935	JOHN NORTELL	\$35.00	Toll Tag Refund
2015-07-30	147106	JOHN ORDONEZ GARCIA	\$80.00	Toll Tag Refund
2015-07-30	148643	JOHN PRADEEP	\$10.00	Toll Tag Refund
2015-07-30	147645	JOHN R ELLIS	\$10.00	Toll Tag Refund
2015-07-30	146666	JOHN R GREAVES II	\$10.00	Toll Tag Refund
2015-07-30	146327	JOHN RAMIREZ	\$10.00	Toll Tag Refund
2015-07-30	148656	JOHN ROBERT LONG	\$10.00	Toll Tag Refund
2015-07-30	146353	JOHN SLAUGHTER	\$10.00	Toll Tag Refund
2015-07-30	148968	JOHN SMITH	\$35.00	Toll Tag Refund
2015-07-30	148033	JOHN STEWART	\$70.00	Toll Tag Refund
2015-07-30	148864	JOHN TOWNSEND	\$45.00	Toll Tag Refund

		CONATSER JR		
2015-07-30	147696	JOHN VANCE	\$35.00	Toll Tag Refund
2015-07-30	146524	JOHN WALLER	\$35.00	Toll Tag Refund
2015-07-30	147478	JOHN WARREN	\$35.00	Toll Tag Refund
2015-07-30	147580	JOHN WOZNUCK	\$35.00	Toll Tag Refund
2015-07-30	147100	JOHN-PAUL VOGEL	\$35.00	Toll Tag Refund
2015-07-30	148338	JOHNATHAN VERINDER	\$35.00	Toll Tag Refund
2015-07-30	148120	JOHNATHON GUERRA	\$35.00	Toll Tag Refund
2015-07-30	148335	JOHNIE LAKE	\$35.00	Toll Tag Refund
2015-07-30	147426	JOHNNIE LUFKIN	\$35.00	Toll Tag Refund
2015-07-30	148348	JOHNNIE NOLLEY	\$35.00	Toll Tag Refund
2015-07-30	148974	JOHNNY GILBERT	\$35.00	Toll Tag Refund
2015-07-30	146782	JOHNNY NIX	\$35.00	Toll Tag Refund
2015-07-30	147197	JOHNNY SMITH	\$64.00	Toll Tag Refund
2015-07-30	146969	JOHNNY STEPHENSON	\$10.00	Toll Tag Refund
2015-07-30	146584	JOHNSON EQUIPMENT	\$35.00	Toll Tag Refund
2015-07-30	147505	JOHNSTON TECHNICAL SERVICES	\$35.00	Toll Tag Refund
2015-07-30	148601	JON SOUDER	\$45.00	Toll Tag Refund
2015-07-30	148971	JONATHAN DARIN CAPEHART	\$10.00	Toll Tag Refund
2015-07-30	146183	JONATHAN PEREZ	\$35.00	Toll Tag Refund
2015-07-30	147347	JONATHAN T PALUMBO	\$35.00	Toll Tag Refund
2015-07-30	147719	JONATHAN WINSOTT	\$35.00	Toll Tag Refund
2015-07-30	146332	JORDAN QUASCHNICK	\$35.00	Toll Tag Refund
2015-07-30	149112	JORGE HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-30	148322	JORGE L PEREZ	\$35.00	Toll Tag Refund
2015-07-30	148002	JORGE LUIS	\$45.00	Toll Tag Refund

		FONSECA		
2015-07-30	148030	JORGE VILLANUEVA	\$35.00	Toll Tag Refund
2015-07-30	147753	JOSE A VASQUEZ	\$45.00	Toll Tag Refund
2015-07-30	146829	JOSE ALBERTO MARTINEZ	\$35.00	Toll Tag Refund
2015-07-30	146225	JOSE C MARTINEZ	\$2.73	Toll Tag Refund
2015-07-30	148262	JOSE CASTILLO	\$35.00	Toll Tag Refund
2015-07-30	147549	JOSE ESQUIVEL	\$18.28	Toll Tag Refund
2015-07-30	148140	JOSE F CASTILLO DBA JC TRANSPORT	\$10.00	Toll Tag Refund
2015-07-30	146243	JOSE GUADALUPE BARBOZA	\$35.00	Toll Tag Refund
2015-07-30	146363	JOSE GUTIERREZ	\$35.00	Toll Tag Refund
2015-07-30	147980	JOSE JUAN CUELLAR MARTINEZ	\$10.00	Toll Tag Refund
2015-07-30	147104	JOSE LOPEZ	\$35.00	Toll Tag Refund
2015-07-30	148944	JOSE LUIS BRISENO	\$10.00	Toll Tag Refund
2015-07-30	146832	JOSE LUIS CANO	\$10.00	Toll Tag Refund
2015-07-30	148520	JOSE LUIS ESCOBEDO	\$10.00	Toll Tag Refund
2015-07-30	148728	JOSE LUIS MARTINEZ MATA	\$10.00	Toll Tag Refund
2015-07-30	148355	JOSE MARIO MORALES	\$35.00	Toll Tag Refund
2015-07-30	147519	JOSE MARVIN TOBAR SOLITO	\$35.00	Toll Tag Refund
2015-07-30	147075	JOSE MATA	\$35.00	Toll Tag Refund
2015-07-30	148901	JOSE NAVARRO	\$35.00	Toll Tag Refund
2015-07-30	149073	JOSE OSORIO	\$35.00	Toll Tag Refund
2015-07-30	147129	JOSE SANTOS JUAREZ	\$10.00	Toll Tag Refund
2015-07-30	148934	JOSE SAUL URBINA	\$10.00	Toll Tag Refund

2015-07-30	149025	JOSE U SALMERSON	\$35.00	Toll Tag Refund
2015-07-30	149037	JOSE VELASQUEZ	\$10.00	Toll Tag Refund
2015-07-30	148319	JOSE ZAMORA	\$35.00	Toll Tag Refund
2015-07-30	148803	JOSE ZARZOZA	\$35.00	Toll Tag Refund
2015-07-30	148005	JOSELYN ATIENZA SAMONTE	\$10.00	Toll Tag Refund
2015-07-30	147612	JOSEPH D LOUDAMY	\$10.00	Toll Tag Refund
2015-07-30	146853	JOSEPH DANIEL BLANKENSHIP	\$10.00	Toll Tag Refund
2015-07-30	148027	JOSEPH GORMAN	\$45.00	Toll Tag Refund
2015-07-30	146924	JOSEPH ICHNIOWSKI	\$35.00	Toll Tag Refund
2015-07-30	146300	JOSEPH JONES	\$35.00	Toll Tag Refund
2015-07-30	147543	JOSEPH K DUPUY	\$35.00	Toll Tag Refund
2015-07-30	146575	JOSEPH KUDRON	\$35.00	Toll Tag Refund
2015-07-30	147345	JOSEPH SLABOTSKY	\$35.00	Toll Tag Refund
2015-07-30	147382	JOSEPH TREVOR WHITTAKER	\$10.00	Toll Tag Refund
2015-07-30	147623	JOSEPH W ROBESON	\$35.00	Toll Tag Refund
2015-07-30	149232	JOSEPH W. RYAN	\$28.68	Toll Tag Refund
2015-07-30	146620	JOSH DODD	\$35.00	Toll Tag Refund
2015-07-30	146970	JOSH HENSON	\$35.00	Toll Tag Refund
2015-07-30	147250	JOSH MCCRACKEN	\$35.00	Toll Tag Refund
2015-07-30	149089	JOSH YOUNG	\$35.00	Toll Tag Refund
2015-07-30	148834	JOSHUA ALLEN POPE	\$35.00	Toll Tag Refund
2015-07-30	146161	JOSHUA ESPINOSA	\$35.00	Toll Tag Refund
2015-07-30	147002	JOSHUA GATELEY	\$35.00	Toll Tag Refund
2015-07-30	149020	JOSHUA HATFIELD	\$35.00	Toll Tag Refund

2015-07-30	147800	JOSHUA J ABBOTT	\$25.00	Toll Tag Refund
2015-07-30	146858	JOSHUA LETZ	\$10.00	Toll Tag Refund
2015-07-30	146883	JOSHUA S BURKHART	\$10.00	Toll Tag Refund
2015-07-30	147400	JOSHUA SALCEDO	\$10.00	Toll Tag Refund
2015-07-30	147600	JOSHUA ZAMARRON	\$35.00	Toll Tag Refund
2015-07-30	147065	JOSUE MANUEL DUARTE	\$10.00	Toll Tag Refund
2015-07-30	146366	JOYCE MONEY	\$35.00	Toll Tag Refund
2015-07-30	148888	JUAN A REYES	\$10.00	Toll Tag Refund
2015-07-30	146474	JUAN IBARRA ESCALERA	\$25.00	Toll Tag Refund
2015-07-30	148750	JUAN IGNACIO TINAJERA	\$10.00	Toll Tag Refund
2015-07-30	148374	JUAN JAQUEZ C	\$10.00	Toll Tag Refund
2015-07-30	148669	JUAN PEREZ	\$10.00	Toll Tag Refund
2015-07-30	148668	JUAN R GUERRERO	\$35.00	Toll Tag Refund
2015-07-30	146516	JUAN SALOMON MONTALVO DIAZ	\$20.00	Toll Tag Refund
2015-07-30	148753	JUANITA FLORES	\$20.00	Toll Tag Refund
2015-07-30	146657	JUANITA NEILL PAULY	\$35.00	Toll Tag Refund
2015-07-30	148090	JUANITA P MENARD	\$45.00	Toll Tag Refund
2015-07-30	148111	JUANITA TRAYLOR JONES	\$10.00	Toll Tag Refund
2015-07-30	146716	JUDITH COMPOS	\$35.00	Toll Tag Refund
2015-07-30	147418	JUDITH NWOKORIE	\$10.00	Toll Tag Refund
2015-07-30	146489	JUDSON GUDGEL	\$25.00	Toll Tag Refund
2015-07-30	148926	JUDY RICHARDS	\$35.00	Toll Tag Refund
2015-07-30	147647	JULIA GREKOVA	\$20.00	Toll Tag Refund

2015-07-30	147117	JULIA HOWARD	\$35.00	Toll Tag Refund
2015-07-30	146574	JULIAN WILSON	\$35.00	Toll Tag Refund
2015-07-30	146471	JULIANA RICO	\$10.00	Toll Tag Refund
2015-07-30	147157	JULIE A CHITWOOD	\$35.00	Toll Tag Refund
2015-07-30	147743	JULIE LIECHTY	\$35.00	Toll Tag Refund
2015-07-30	147267	JULIE MOTES	\$35.00	Toll Tag Refund
2015-07-30	147096	JULIE R USSERY	\$35.00	Toll Tag Refund
2015-07-30	146568	JULIO M MARTINEZ	\$10.00	Toll Tag Refund
2015-07-30	148872	JULIO RIVERA	\$10.00	Toll Tag Refund
2015-07-30	147700	JULIUS JEFFERSON SURMEDA	\$10.00	Toll Tag Refund
2015-07-30	149038	JUNGSOO KIM	\$35.00	Toll Tag Refund
2015-07-30	146152	JUSTIN LUIS TRUCKING LP	\$20.00	Toll Tag Refund
2015-07-30	147146	JUSTIN MAXWELL DAVIS	\$10.00	Toll Tag Refund
2015-07-30	147851	JUSTIN NOLL	\$35.00	Toll Tag Refund
2015-07-30	147019	JUSTIN ORRICK	\$35.00	Toll Tag Refund
2015-07-30	146897	JUSTIN PETRI	\$35.00	Toll Tag Refund
2015-07-30	148279	JUSTIN SPARKMAN TANDY GRAY	\$35.00	Toll Tag Refund
2015-07-30	146849	JUSTIN STONE	\$35.00	Toll Tag Refund
2015-07-30	147683	K & B TRANSPORTATION INC.	\$80.00	Toll Tag Refund
2015-07-30	147927	K GONZALES TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-30	148339	KACYE JOHNSON	\$35.00	Toll Tag Refund
2015-07-30	147451	KAEMARK INC	\$10.00	Toll Tag Refund
2015-07-30	148263	KALAYNE D HARGROVE	\$35.00	Toll Tag Refund
2015-07-30	146793	KALLI KARDOKUS	\$35.00	Toll Tag Refund
2015-07-30	148021	KAMERON FENNESSEY	\$35.00	Toll Tag Refund

2015-07-30	147707	KANAKUK MINISTRIES	\$35.00	Toll Tag Refund
2015-07-30	148359	KANDIE FREEMAN	\$35.00	Toll Tag Refund
2015-07-30	147622	KANG CHAN LEE JIN JAE LEE	\$35.00	Toll Tag Refund
2015-07-30	147201	KARA DERINGRE	\$35.00	Toll Tag Refund
2015-07-30	146810	KAREN ELDRIDGE	\$35.00	Toll Tag Refund
2015-07-30	147369	KAREN HEBARD	\$35.00	Toll Tag Refund
2015-07-30	148233	KAREN LOUISE MEHLER	\$35.00	Toll Tag Refund
2015-07-30	146979	KAREN WAGGONER	\$35.00	Toll Tag Refund
2015-07-30	148103	KARI BUTLER GAMBLE	\$35.00	Toll Tag Refund
2015-07-30	146695	KARI RANEY WALLACE	\$45.00	Toll Tag Refund
2015-07-30	147917	KARIM HEMANI	\$35.00	Toll Tag Refund
2015-07-30	146154	KARL DAVID JOHNSON	\$35.00	Toll Tag Refund
2015-07-30	146691	KARLA LEDFORD SMITH	\$10.00	Toll Tag Refund
2015-07-30	148284	KARLA SUE CONSUELO	\$35.00	Toll Tag Refund
2015-07-30	147659	KARLVETT LATHAN JR	\$3.32	Toll Tag Refund
2015-07-30	147538	KARO EXPRESS TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-07-30	148739	KARY BAILEY	\$35.00	Toll Tag Refund
2015-07-30	149138	KASEY BELL	\$35.00	Toll Tag Refund
2015-07-30	148697	KATELYN SISCO	\$35.00	Toll Tag Refund
2015-07-30	147161	KATHARINE A. KENWORTHY	\$35.00	Toll Tag Refund
2015-07-30	146571	KATHERINE J MCCARROLL LIVING	\$25.00	Toll Tag Refund
2015-07-30	147123	KATHLEEN CONLEY	\$10.00	Toll Tag Refund
2015-07-30	148646	KATHLEEN	\$10.00	Toll Tag Refund

		METZLER		
2015-07-30	146473	KATHRYN ELIZABETH CAPERTON	\$35.00	Toll Tag Refund
2015-07-30	148991	KATHRYN MAUZEY	\$35.00	Toll Tag Refund
2015-07-30	146372	KATHY STEPHENSON	\$35.00	Toll Tag Refund
2015-07-30	148526	KATIE BLAIR MCELVANY	\$35.00	Toll Tag Refund
2015-07-30	146416	KATIE MARIE BARRETT	\$10.00	Toll Tag Refund
2015-07-30	148972	KATIE MORMAN	\$35.00	Toll Tag Refund
2015-07-30	147105	KAUIHA MCCOY	\$35.00	Toll Tag Refund
2015-07-30	147057	KAYE M CLINE	\$35.00	Toll Tag Refund
2015-07-30	146833	KAYLA MAHAFFEY	\$35.00	Toll Tag Refund
2015-07-30	146317	KDK PROPERTIES	\$10.00	Toll Tag Refund
2015-07-30	147112	KEITH HALL	\$35.00	Toll Tag Refund
2015-07-30	146600	KEITH HANSING	\$35.00	Toll Tag Refund
2015-07-30	149027	KEITH JOHNSON	\$35.00	Toll Tag Refund
2015-07-30	149102	KEITH MENKING	\$35.00	Toll Tag Refund
2015-07-30	147185	KELCEY SCROGGINS	\$35.00	Toll Tag Refund
2015-07-30	148459	KELLIE GARCIA	\$35.00	Toll Tag Refund
2015-07-30	147144	KELLY CHAD WHITLEY	\$35.00	Toll Tag Refund
2015-07-30	146841	KELLY GRUNDY	\$35.00	Toll Tag Refund
2015-07-30	147858	KELLY JOEL BRYANT	\$45.00	Toll Tag Refund
2015-07-30	146886	KELLY MAYFIELD	\$35.00	Toll Tag Refund
2015-07-30	146360	KELLY NICOLE DOMINGUEZ	\$10.00	Toll Tag Refund
2015-07-30	147391	KELLY RHEA	\$35.00	Toll Tag Refund
2015-07-30	146166	KELVIN L DANIELS	\$10.00	Toll Tag Refund
2015-07-30	147467	KEN BATCHELOR	\$35.00	Toll Tag Refund

		CADILLAC- SAAB		
2015-07-30	148740	KEN BREWSTER	\$35.00	Toll Tag Refund
2015-07-30	146751	KEN HOWERTON	\$35.00	Toll Tag Refund
2015-07-30	147974	KEN NELSON	\$35.00	Toll Tag Refund
2015-07-30	148481	KENDA HETTINGER	\$10.00	Toll Tag Refund
2015-07-30	148365	KENDALL PHILLIPS	\$35.00	Toll Tag Refund
2015-07-30	148792	KENDRA BELL	\$35.00	Toll Tag Refund
2015-07-30	146356	KENDRA NICOLE CALDWELL	\$10.00	Toll Tag Refund
2015-07-30	148514	KENISHA HAYES	\$35.00	Toll Tag Refund
2015-07-30	148660	KENNARD BELL	\$35.00	Toll Tag Refund
2015-07-30	147048	KENNETH &/OR ELIZABETH KETCHUM	\$35.00	Toll Tag Refund
2015-07-30	146959	KENNETH BECKNER	\$35.00	Toll Tag Refund
2015-07-30	146329	KENNETH CAMPBELL	\$10.00	Toll Tag Refund
2015-07-30	148456	KENNETH FRANKLIN ROBSON	\$10.00	Toll Tag Refund
2015-07-30	148613	KENNETH MAXWELL	\$35.00	Toll Tag Refund
2015-07-30	147610	KENNETH R ELROD	\$10.00	Toll Tag Refund
2015-07-30	147635	KENNETH R HILL LINDA L HILL	\$10.00	Toll Tag Refund
2015-07-30	148719	KENNETH R KIRK II	\$70.00	Toll Tag Refund
2015-07-30	148157	KENNETH ROY ANTEE JR	\$35.00	Toll Tag Refund
2015-07-30	149126	KENNETH SHEFFIELD	\$35.00	Toll Tag Refund
2015-07-30	146664	KENNETH TODD PAGET	\$10.00	Toll Tag Refund
2015-07-30	146661	KENNETH VICTOR JR	\$35.00	Toll Tag Refund
2015-07-30	149223	KENNETH Z.	\$17.04	Toll Tag Refund

		MCDONALD		
2015-07-30	148097	KENNITH J NEAL	\$35.00	Toll Tag Refund
2015-07-30	148661	KENNY MORRISON	\$10.00	Toll Tag Refund
2015-07-30	148046	KENNY WATERS	\$35.00	Toll Tag Refund
2015-07-30	147344	KERRI L LAFFERTY	\$35.00	Toll Tag Refund
2015-07-30	146193	KERRY KIND	\$35.00	Toll Tag Refund
2015-07-30	147693	KEVIN ELDRIDGE	\$35.00	Toll Tag Refund
2015-07-30	146461	KEVIN GIBBS	\$10.00	Toll Tag Refund
2015-07-30	147903	KEVIN GOULET	\$35.00	Toll Tag Refund
2015-07-30	147360	KEVIN HENRY	\$35.00	Toll Tag Refund
2015-07-30	147421	KEVIN HIGGINS	\$35.00	Toll Tag Refund
2015-07-30	147898	KEVIN R RICHBERG-BROWN	\$35.00	Toll Tag Refund
2015-07-30	147709	KEYSTONE FREIHGT CORP.	\$35.00	Toll Tag Refund
2015-07-30	147186	KHALIL QABOA	\$35.00	Toll Tag Refund
2015-07-30	147756	KIERSTEN LORENSEN	\$10.00	Toll Tag Refund
2015-07-30	148054	KIM G LABAUVE	\$25.00	Toll Tag Refund
2015-07-30	148255	KIM P PHILLIPS	\$35.00	Toll Tag Refund
2015-07-30	148444	KIM WILLIAMS	\$2.20	Toll Tag Refund
2015-07-30	148531	KIMBERLY GODINEZ	\$25.00	Toll Tag Refund
2015-07-30	148431	KIMBERLY SELF	\$35.00	Toll Tag Refund
2015-07-30	148356	KIMBERLY Y ANDREWS	\$35.00	Toll Tag Refund
2015-07-30	147120	KIRAN MAGAR	\$35.00	Toll Tag Refund
2015-07-30	146878	KIRBY SMITH MACHINERY INC	\$35.00	Toll Tag Refund
2015-07-30	147695	KIRBY-SMITH MACHINERY INC	\$35.00	Toll Tag Refund
2015-07-30	147171	KIRK MCEWEN	\$35.00	Toll Tag Refund

2015-07-30	147717	KIRK NATIONALEAS E CO.	\$35.00	Toll Tag Refund
2015-07-30	148982	KIRK WEICHT	\$10.00	Toll Tag Refund
2015-07-30	148360	KK MORGAN INC	\$35.00	Toll Tag Refund
2015-07-30	148662	KLYNNE SERRANO	\$35.00	Toll Tag Refund
2015-07-30	147981	KODIE RELFORD	\$10.00	Toll Tag Refund
2015-07-30	147249	KOREY HENDERSON	\$35.00	Toll Tag Refund
2015-07-30	148687	KORT ALAN BOWERMAN	\$35.00	Toll Tag Refund
2015-07-30	146240	KORY MORRIS	\$10.00	Toll Tag Refund
2015-07-30	146492	KREMLIN- HILLSDALE SCHOOL	\$35.00	Toll Tag Refund
2015-07-30	149098	KRIS BROWN CHEVROLET, BUICK, GMC,LLC	\$35.00	Toll Tag Refund
2015-07-30	147371	KRIS KEMPER	\$35.00	Toll Tag Refund
2015-07-30	147095	KRISTEN .	\$35.00	Toll Tag Refund
2015-07-30	148240	KRISTEN NEAL	\$35.00	Toll Tag Refund
2015-07-30	149135	KRISTI SMITH	\$35.00	Toll Tag Refund
2015-07-30	146881	KRISTINA M DUERSTOCK	\$10.00	Toll Tag Refund
2015-07-30	148011	KYLE MATTHEW WISDOM	\$35.00	Toll Tag Refund
2015-07-30	147280	KYLE MCINTIRE	\$35.00	Toll Tag Refund
2015-07-30	148854	L C MARLIN III	\$45.00	Toll Tag Refund
2015-07-30	148625	LACH D GRIMES	\$35.00	Toll Tag Refund
2015-07-30	147379	LACY WORLEY	\$35.00	Toll Tag Refund
2015-07-30	148730	LADAWN NIXON	\$70.00	Toll Tag Refund
2015-07-30	146719	LAIMI AUTO SALES	\$35.00	Toll Tag Refund
2015-07-30	146420	LAKESIDE CHEVROLET	\$35.00	Toll Tag Refund
2015-07-30	146446	LAKESIDE CHEVROLET	\$35.00	Toll Tag Refund

2015-07-30	148769	LAKESIDE CHEVROLET	\$35.00	Toll Tag Refund
2015-07-30	148937	LAKESIDE CHEVROLET	\$35.00	Toll Tag Refund
2015-07-30	148953	LAKESIDE CHEVROLET	\$35.00	Toll Tag Refund
2015-07-30	147751	LAKESIDE CHEVROLET	\$45.00	Toll Tag Refund
2015-07-30	146977	LANA SNEAR	\$35.00	Toll Tag Refund
2015-07-30	149155	LANDMARK EQUIPMENT	\$449.30	FREIGHT INVOICE ADJUSTMENT NH 82926173 AIR PRE- FILTER NH AME066144B - ROD, LIF NH AME452155B BRACKET
2015-07-30	147565	LANDRUM TIMOTHY	\$35.00	Toll Tag Refund
2015-07-30	147529	LANE ELLZEY	\$35.00	Toll Tag Refund
2015-07-30	147638	LARHONDA G ELLIS	\$35.00	Toll Tag Refund
2015-07-30	149129	LARIO VASQUEZ JR	\$10.00	Toll Tag Refund
2015-07-30	148375	LARRY A DAVIES	\$35.00	Toll Tag Refund
2015-07-30	148173	LARRY E PENNINGTON	\$35.00	Toll Tag Refund
2015-07-30	146685	LARRY G DELAY &/OR	\$35.00	Toll Tag Refund
2015-07-30	148372	LARRY K JOHNSON	\$10.00	Toll Tag Refund
2015-07-30	146677	LARRY KOEHN	\$35.00	Toll Tag Refund
2015-07-30	147090	LARRY MEYSING	\$10.00	Toll Tag Refund
2015-07-30	146262	LARRY TSCHIRHART	\$25.00	Toll Tag Refund
2015-07-30	148663	LARRY WILLIAMS TRUCKING	\$10.00	Toll Tag Refund
2015-07-30	148391	LARRY WILLIAMS TRUCKING L.L.C	\$10.00	Toll Tag Refund
2015-07-30	148634	LARRY WILLIAMS TRUCKING LLC	\$10.00	Toll Tag Refund
2015-07-30	147862	LARYSSA DOURADO	\$35.00	Toll Tag Refund

2015-07-30	149200	LAURA FLORES	\$22.94	Toll Tag Refund
2015-07-30	149044	LAURA HUGGHINS	\$35.00	Toll Tag Refund
2015-07-30	148251	LAURA JONES	\$35.00	Toll Tag Refund
2015-07-30	147759	LAUREL LANE	\$35.00	Toll Tag Refund
2015-07-30	149121	LAURELL JANE WARDWORTH	\$35.00	Toll Tag Refund
2015-07-30	148859	LAUREN E MOLNOSKEY	\$35.00	Toll Tag Refund
2015-07-30	148138	LAUREN E WEBB	\$10.00	Toll Tag Refund
2015-07-30	146285	LAUREN RENE JOHNSON	\$10.00	Toll Tag Refund
2015-07-30	148324	LAURIE ALVARADO	\$35.00	Toll Tag Refund
2015-07-30	148745	LAURIE ISLER	\$35.00	Toll Tag Refund
2015-07-30	148114	LAWANDA D WARREN	\$35.00	Toll Tag Refund
2015-07-30	147198	LAWRENCE L PARKS III	\$10.00	Toll Tag Refund
2015-07-30	147708	LAWRENCE LSG. INC.	\$10.00	Toll Tag Refund
2015-07-30	147710	LAWRENCE WILLIAM HAWKINS	\$35.00	Toll Tag Refund
2015-07-30	148163	LAYNE CHENEVERT	\$10.00	Toll Tag Refund
2015-07-30	147624	LAZARO ABALOS	\$35.00	Toll Tag Refund
2015-07-30	146517	LEANDER OAKS JR	\$35.00	Toll Tag Refund
2015-07-30	146864	LEANDRO REBELES	\$35.00	Toll Tag Refund
2015-07-30	147175	LEASE PLAN USA	\$35.00	Toll Tag Refund
2015-07-30	147159	LEASE PLAN USA INC	\$35.00	Toll Tag Refund
2015-07-30	146641	LECOREYON T BROWN	\$25.00	Toll Tag Refund
2015-07-30	149204	LEE A GARRET	\$5.74	VIOLATION REFUND
2015-07-30	147222	LEI ZHANG	\$35.00	Toll Tag Refund
2015-07-30	148593	LELAND LINMAN	\$35.00	Toll Tag Refund
2015-07-30	148611	LENORA	\$10.00	Toll Tag Refund

		TRACHIER		
2015-07-30	147767	LEONARD RAMIREZ ESPINOSA	\$10.00	Toll Tag Refund
2015-07-30	147375	LEONARDO BLACK	\$35.00	Toll Tag Refund
2015-07-30	148441	LEONARDO GARZA	\$10.00	Toll Tag Refund
2015-07-30	146208	LEONEL PEREZ	\$10.00	Toll Tag Refund
2015-07-30	148951	LEOPOLDO NAVARRETE	\$35.00	Toll Tag Refund
2015-07-30	148132	LESA HENDERSON	\$35.00	Toll Tag Refund
2015-07-30	146635	LESLIE CARPENTER	\$35.00	Toll Tag Refund
2015-07-30	148305	LESLIE HENDRICKSON	\$35.00	Toll Tag Refund
2015-07-30	147363	LESLIE PERKINS	\$35.00	Toll Tag Refund
2015-07-30	146918	LESTER CECIL II	\$35.00	Toll Tag Refund
2015-07-30	147420	LETICIA BURUATO	\$35.00	Toll Tag Refund
2015-07-30	149118	LETICIA OLIVARES	\$35.00	Toll Tag Refund
2015-07-30	147621	LETICIA SULLIVAN	\$35.00	Toll Tag Refund
2015-07-30	147799	LIBERTY TRUCK & TRAILER	\$10.00	Toll Tag Refund
2015-07-30	147812	LIBERTY TRUCK & TRAILER	\$35.00	Toll Tag Refund
2015-07-30	147823	LIBERTY TRUCK & TRAILER	\$35.00	Toll Tag Refund
2015-07-30	147680	LIGHTNING OILFIELD SERVICES INC	\$45.00	Toll Tag Refund
2015-07-30	147435	LIHUA YANG	\$35.00	Toll Tag Refund
2015-07-30	146785	LILLIAN A HOOVER	\$35.00	Toll Tag Refund
2015-07-30	148600	LIN YUAN	\$35.00	Toll Tag Refund
2015-07-30	147878	LINDA C SHAVER	\$35.00	Toll Tag Refund
2015-07-30	146892	LINDA FEILDER	\$45.00	Toll Tag Refund

2015-07-30	147098	LINDA H HUESTON	\$35.00	Toll Tag Refund
2015-07-30	148142	LINDA HUGHES HAMITER	\$10.00	Toll Tag Refund
2015-07-30	147454	LINDA MIRACLE	\$10.00	Toll Tag Refund
2015-07-30	146986	LINDA MOSER	\$35.00	Toll Tag Refund
2015-07-30	146456	LINDA PADILLA	\$35.00	Toll Tag Refund
2015-07-30	146683	LINDA PETTIES	\$25.00	Toll Tag Refund
2015-07-30	149100	LINDA RISOVI	\$10.00	Toll Tag Refund
2015-07-30	146667	LINDA TALLAS	\$35.00	Toll Tag Refund
2015-07-30	147485	LINDSEY NICOLE DOLL	\$35.00	Toll Tag Refund
2015-07-30	147390	LINO DELGADO LARES	\$10.00	Toll Tag Refund
2015-07-30	149202	LIQUARIUS FRAZIER	\$54.96	VIOLATION REFUND
2015-07-30	146927	LISA BOSTICK MEACHAM	\$35.00	Toll Tag Refund
2015-07-30	149071	LISA DELAGARZA	\$35.00	Toll Tag Refund
2015-07-30	148001	LISA K HILL	\$10.00	Toll Tag Refund
2015-07-30	146781	LISA M HOUSTON	\$35.00	Toll Tag Refund
2015-07-30	146187	LISA TITTERINGTON	\$10.00	Toll Tag Refund
2015-07-30	147769	LLOYD BEN	\$35.00	Toll Tag Refund
2015-07-30	148197	LONNIE HUFFSTULLER	\$35.00	Toll Tag Refund
2015-07-30	148883	LOPEZ ANABEYDE	\$35.00	Toll Tag Refund
2015-07-30	147440	LORA DAW	\$35.00	Toll Tag Refund
2015-07-30	147290	LORENZO JONES	\$25.00	Toll Tag Refund
2015-07-30	148034	LORI BLAISDELL	\$10.00	Toll Tag Refund
2015-07-30	146718	LORI GROSS	\$35.00	Toll Tag Refund
2015-07-30	147770	LORI K. SUTTON	\$10.00	Toll Tag Refund
2015-07-30	148961	LORI KRETZ	\$35.00	Toll Tag Refund
2015-07-30	146445	LOST HIGHWAY	\$35.00	Toll Tag Refund

		CLASSIC CARS		
2015-07-30	148667	LOTTIE B WILLIS	\$10.00	Toll Tag Refund
2015-07-30	148117	LOUIS MARIONEUX JR	\$10.00	Toll Tag Refund
2015-07-30	147125	LOUISE COLLINS	\$35.00	Toll Tag Refund
2015-07-30	148622	LUAN TRUCKING	\$35.00	Toll Tag Refund
2015-07-30	147292	LUCY HALL	\$35.00	Toll Tag Refund
2015-07-30	146226	LUIS A LOPEZ	\$35.00	Toll Tag Refund
2015-07-30	146800	LUIS A MORA	\$35.00	Toll Tag Refund
2015-07-30	149048	LUIS ALBERTO MALDONADO	\$10.00	Toll Tag Refund
2015-07-30	147566	LUIS VEGA	\$35.00	Toll Tag Refund
2015-07-30	148880	LUISA BELTRAN	\$10.00	Toll Tag Refund
2015-07-30	147108	LUISA MELGAREJO	\$35.00	Toll Tag Refund
2015-07-30	147526	LUKE ETHETTON	\$35.00	Toll Tag Refund
2015-07-30	147320	LUKE SMATHERS	\$35.00	Toll Tag Refund
2015-07-30	147716	LUKE TRAVIS DEWITT	\$35.00	Toll Tag Refund
2015-07-30	147564	LUTE RILEY HONDA	\$35.00	Toll Tag Refund
2015-07-30	147711	LUTHER LEASING LLC	\$35.00	Toll Tag Refund
2015-07-30	148059	LYNN FERRIS	\$10.00	Toll Tag Refund
2015-07-30	149192	Luke Turner	\$3.12	VIOLATION REFUND
2015-07-30	147712	M & D CARRIERS	\$35.00	Toll Tag Refund
2015-07-30	147534	M & H EXPRESS LINE LLC	\$10.00	Toll Tag Refund
2015-07-30	147713	M & K TRUCK LEASING	\$35.00	Toll Tag Refund
2015-07-30	147399	M & M STRIPING & POWERWASHING LLC	\$35.00	Toll Tag Refund
2015-07-30	148588	M J FLETCHER LLC	\$10.00	Toll Tag Refund

2015-07-30	147714	M. E LEASING INC.	\$35.00	Toll Tag Refund
2015-07-30	147715	MACZKA INC.	\$45.00	Toll Tag Refund
2015-07-30	148725	MAGADELENO A GARCIA	\$35.00	Toll Tag Refund
2015-07-30	148519	MAGDALENO SEGURA	\$10.00	Toll Tag Refund
2015-07-30	147773	MAGNUM LTD.	\$10.00	Toll Tag Refund
2015-07-30	147771	MAGNUM LTD.	\$35.00	Toll Tag Refund
2015-07-30	147772	MAGNUM LTD.	\$35.00	Toll Tag Refund
2015-07-30	148313	MAHER AL TAHAN	\$35.00	Toll Tag Refund
2015-07-30	146836	MAHMOOD MD MOINUDDIN	\$3.61	Toll Tag Refund
2015-07-30	148708	MAHMOUD IBRAHIM SAIAMEH	\$10.00	Toll Tag Refund
2015-07-30	147350	MAHMOUD MAHMOUD	\$35.00	Toll Tag Refund
2015-07-30	148223	MAI LE	\$35.00	Toll Tag Refund
2015-07-30	148244	MALISA BLAKE	\$35.00	Toll Tag Refund
2015-07-30	146763	MALLORY WHITE	\$25.00	Toll Tag Refund
2015-07-30	147475	MANDY ELISE KNIGHT	\$10.00	Toll Tag Refund
2015-07-30	146173	MANUEL CORTEZ	\$35.00	Toll Tag Refund
2015-07-30	147532	MANUEL OROZCO	\$35.00	Toll Tag Refund
2015-07-30	147126	MANUEL RAMIREZ	\$70.00	Toll Tag Refund
2015-07-30	147179	MANUEL SANCHEZ	\$35.00	Toll Tag Refund
2015-07-30	148975	MAQUINISTA LTD	\$35.00	Toll Tag Refund
2015-07-30	148698	MARANDA MAE ANDRADE	\$35.00	Toll Tag Refund
2015-07-30	146956	MARCELLA ANN BENJAMIN	\$35.00	Toll Tag Refund
2015-07-30	149227	MARCI D. PARRISH	\$4.90	Toll Tag Refund
2015-07-30	149226	MARCI PARRISH	\$2.79	Toll Tag Refund
2015-07-30	148940	MARCIE	\$10.00	Toll Tag Refund

		HORNE		
2015-07-30	147378	MARCO GONZALEZ	\$10.00	Toll Tag Refund
2015-07-30	147658	MARCUS JOHNSON	\$35.00	Toll Tag Refund
2015-07-30	148960	MARGARET TAYLOR	\$35.00	Toll Tag Refund
2015-07-30	148303	MARGARITO CASTILLO JR	\$35.00	Toll Tag Refund
2015-07-30	146981	MARIA ALTAGRACIA GUERRERO	\$35.00	Toll Tag Refund
2015-07-30	148804	MARIA ARMENTA	\$35.00	Toll Tag Refund
2015-07-30	146656	MARIA BORREGO-SLOVES	\$35.00	Toll Tag Refund
2015-07-30	146671	MARIA CORONADO	\$35.00	Toll Tag Refund
2015-07-30	149219	MARIA D. INURRIGARR O	\$2.69	Toll Tag Refund
2015-07-30	146290	MARIA DEL CARMEN REYES	\$55.00	Toll Tag Refund
2015-07-30	147765	MARIA FERNANDA SAENZ	\$10.00	Toll Tag Refund
2015-07-30	147509	MARIA GONZALEZ	\$10.00	Toll Tag Refund
2015-07-30	149095	MARIA I SALAZAR	\$35.00	Toll Tag Refund
2015-07-30	149065	MARIA LOPEZ	\$35.00	Toll Tag Refund
2015-07-30	148040	MARIA M AMAYA	\$10.00	Toll Tag Refund
2015-07-30	147384	MARIA MARTINEZ CASIANO	\$10.00	Toll Tag Refund
2015-07-30	149225	MARIA MORENO	\$12.97	Toll Tag Refund
2015-07-30	147806	MARIA O TAMEZ	\$35.00	Toll Tag Refund
2015-07-30	148274	MARIA REYES VAZQUEZ	\$35.00	Toll Tag Refund
2015-07-30	147351	MARIA RODRIGUEZ-DIOSDADOS	\$35.00	Toll Tag Refund
2015-07-30	149060	MARIA RODRIGUEZ	\$35.00	Toll Tag Refund

2015-07-30	148771	MARIA SERRANO DE LA O	\$10.00	Toll Tag Refund
2015-07-30	149206	MARIA SONIA GALLEGOS	\$14.78	VIOLATION REFUND
2015-07-30	146433	MARIA VASQUEZ ESCALANTE	\$70.00	Toll Tag Refund
2015-07-30	146512	MARIELA MILAGROS DORRIES	\$70.00	Toll Tag Refund
2015-07-30	147801	MARILYN C GENSICKE	\$35.00	Toll Tag Refund
2015-07-30	146980	MARILYN LOUISE MCGEE	\$35.00	Toll Tag Refund
2015-07-30	148506	MARIO JIMENEZ	\$25.00	Toll Tag Refund
2015-07-30	146371	MARIO LOZANO	\$10.00	Toll Tag Refund
2015-07-30	149088	MARIO MEJIA	\$20.00	Toll Tag Refund
2015-07-30	147299	MARION FLORES	\$10.00	Toll Tag Refund
2015-07-30	147522	MARIT LEASING, INC.	\$10.00	Toll Tag Refund
2015-07-30	147968	MARJORIE E MORRIS	\$35.00	Toll Tag Refund
2015-07-30	147973	MARJORIE T GUNDY	\$35.00	Toll Tag Refund
2015-07-30	148384	MARK E OR ELIZABETH A KOLDOFF	\$10.00	Toll Tag Refund
2015-07-30	148267	MARK GAY	\$35.00	Toll Tag Refund
2015-07-30	147243	MARK M JONES	\$10.00	Toll Tag Refund
2015-07-30	146550	MARK MCWILLIAMS	\$35.00	Toll Tag Refund
2015-07-30	148997	MARK O GORMAN	\$35.00	Toll Tag Refund
2015-07-30	146292	MARK OHAGAN	\$10.00	Toll Tag Refund
2015-07-30	147791	MARK STEELE	\$35.00	Toll Tag Refund
2015-07-30	147361	MARK ULRICH	\$35.00	Toll Tag Refund
2015-07-30	146822	MARK WILLIAMS	\$35.00	Toll Tag Refund
2015-07-30	147986	MARK YANCEY	\$35.00	Toll Tag Refund
2015-07-30	148664	MARLENA BROWN	\$35.00	Toll Tag Refund

2015-07-30	149230	MARLON A. REYES	\$9.35	Toll Tag Refund
2015-07-30	147504	MARSHALL D LITTLETON	\$35.00	Toll Tag Refund
2015-07-30	146563	MARSHALL HUNTER FOGALEY	\$35.00	Toll Tag Refund
2015-07-30	148614	MARTIN CHILDREN'S TRUST #5	\$35.00	Toll Tag Refund
2015-07-30	148596	MARTIN MAGANA RUBIO	\$20.00	Toll Tag Refund
2015-07-30	146202	MARTIN SPROCKET & GEAR	\$35.00	Toll Tag Refund
2015-07-30	148085	MARVIN E PRICE	\$35.00	Toll Tag Refund
2015-07-30	146316	MARVIN GUZMAN	\$10.00	Toll Tag Refund
2015-07-30	148333	MARY A LANDRY	\$35.00	Toll Tag Refund
2015-07-30	146879	MARY ANN MURIAS	\$35.00	Toll Tag Refund
2015-07-30	147321	MARY GARNER	\$10.00	Toll Tag Refund
2015-07-30	149222	MARY MATTHEWS	\$0.48	Toll Tag Refund
2015-07-30	146422	MARY PAYNE	\$35.00	Toll Tag Refund
2015-07-30	148466	MARY SAMUDIO	\$10.00	Toll Tag Refund
2015-07-30	147416	MARY SPEARS	\$35.00	Toll Tag Refund
2015-07-30	146896	MARY WILLIAMS	\$35.00	Toll Tag Refund
2015-07-30	148472	MATEO PEREZ	\$10.00	Toll Tag Refund
2015-07-30	147789	MATHEW D MONKRES	\$10.00	Toll Tag Refund
2015-07-30	146553	MATHEW J WHITEIS	\$35.00	Toll Tag Refund
2015-07-30	148665	MATT BECKHAM	\$35.00	Toll Tag Refund
2015-07-30	147646	MATT HARRELL	\$10.00	Toll Tag Refund
2015-07-30	147068	MATT THOMPSON	\$35.00	Toll Tag Refund
2015-07-30	147466	MATTHEW B JONES	\$10.00	Toll Tag Refund

2015-07-30	146331	MATTHEW BOWER	\$35.00	Toll Tag Refund
2015-07-30	148414	MATTHEW BOWER	\$35.00	Toll Tag Refund
2015-07-30	146158	MATTHEW CHARLES KIRBY	\$25.00	Toll Tag Refund
2015-07-30	146830	MATTHEW COMEAUX	\$35.00	Toll Tag Refund
2015-07-30	147976	MATTHEW E MCCAFFERTY	\$10.00	Toll Tag Refund
2015-07-30	148230	MATTHEW HAMRICK	\$35.00	Toll Tag Refund
2015-07-30	149104	MATTHEW HERRIN	\$35.00	Toll Tag Refund
2015-07-30	147025	MATTHEW LINCH	\$35.00	Toll Tag Refund
2015-07-30	148973	MATTHEW LYNN SMITH	\$10.00	Toll Tag Refund
2015-07-30	147225	MATTHEW MACKO	\$35.00	Toll Tag Refund
2015-07-30	146860	MATTHEW RYAN MARSHALL	\$10.00	Toll Tag Refund
2015-07-30	147083	MATTHEW S BIFFINGER &	\$35.00	Toll Tag Refund
2015-07-30	148307	MATTHEW SIM HOLLAND	\$35.00	Toll Tag Refund
2015-07-30	146562	MATTIE GALLEGOS	\$35.00	Toll Tag Refund
2015-07-30	148124	MAURICE J PRIMEAUX III	\$35.00	Toll Tag Refund
2015-07-30	147585	MAX AUTO TOWN	\$35.00	Toll Tag Refund
2015-07-30	149022	MAX AUTO TOWN	\$35.00	Toll Tag Refund
2015-07-30	148570	MAX THOMPSON	\$35.00	Toll Tag Refund
2015-07-30	148177	MAYO TOURS INC	\$10.00	Toll Tag Refund
2015-07-30	148701	MAYRA SALAZAR	\$35.00	Toll Tag Refund
2015-07-30	149082	MAZ AUTO	\$35.00	Toll Tag Refund
2015-07-30	148404	MB HOLDINGS LLC DBA	\$35.00	Toll Tag Refund
2015-07-30	147535	MCCOMB ENTERPRISES INC	\$35.00	Toll Tag Refund
2015-07-30	146905	MCKINNEY	\$35.00	Toll Tag Refund

		BUICK-GMC		
2015-07-30	147432	MCKINNEY BUICK-GMC	\$35.00	Toll Tag Refund
2015-07-30	146894	MCLARTY FORD	\$35.00	Toll Tag Refund
2015-07-30	148704	MEADOR DODGE CHRYSLER JEEP RAM	\$35.00	Toll Tag Refund
2015-07-30	147907	MEGAN SOUTH	\$45.00	Toll Tag Refund
2015-07-30	146786	MEHRABEN KAJEHNOURI	\$10.00	Toll Tag Refund
2015-07-30	149140	MELANIE AND BIRMINGHAM BIRMING HAM	\$35.00	Toll Tag Refund
2015-07-30	147448	MELANIE PAIGE JACKSON	\$10.00	Toll Tag Refund
2015-07-30	148438	MELANIE WAIGHT	\$35.00	Toll Tag Refund
2015-07-30	147259	MELINDA CLAIBORN	\$10.00	Toll Tag Refund
2015-07-30	147181	MELINDA HUN	\$35.00	Toll Tag Refund
2015-07-30	147978	MELINDA MEZA FLORES	\$35.00	Toll Tag Refund
2015-07-30	146159	MELISSA C GOODWIN	\$10.00	Toll Tag Refund
2015-07-30	146458	MELODY BLEDSOE	\$35.00	Toll Tag Refund
2015-07-30	146780	MELODY Garrett	\$35.00	Toll Tag Refund
2015-07-30	148977	MELVA CATO	\$35.00	Toll Tag Refund
2015-07-30	148315	MERCEDE FLORES LOZOYA	\$35.00	Toll Tag Refund
2015-07-30	146792	MERCEDES APPLE	\$35.00	Toll Tag Refund
2015-07-30	148610	MERCER LIVESTOCK INC	\$20.00	Toll Tag Refund
2015-07-30	146346	MERCHANTS AUTOMOTIVE GROUP, INC.	\$35.00	Toll Tag Refund
2015-07-30	149085	METRO VOLKSWAGE N	\$35.00	Toll Tag Refund
2015-07-30	147796	MICAH MANSFIELD	\$10.00	Toll Tag Refund

2015-07-30	148630	MICHAEL A CODAY	\$35.00	Toll Tag Refund
2015-07-30	149130	MICHAEL ALEXANDER	\$35.00	Toll Tag Refund
2015-07-30	147221	MICHAEL BRIGGS	\$35.00	Toll Tag Refund
2015-07-30	146198	MICHAEL CAMP	\$25.00	Toll Tag Refund
2015-07-30	148062	MICHAEL CONCILIO	\$8.61	Toll Tag Refund
2015-07-30	146303	MICHAEL COX	\$105.00	Toll Tag Refund
2015-07-30	146592	MICHAEL D FULLER	\$10.00	Toll Tag Refund
2015-07-30	146873	MICHAEL D NEIL	\$35.00	Toll Tag Refund
2015-07-30	146916	MICHAEL DALY	\$35.00	Toll Tag Refund
2015-07-30	149070	MICHAEL ELDON CLAUSSEN	\$10.00	Toll Tag Refund
2015-07-30	148020	MICHAEL GILES	\$35.00	Toll Tag Refund
2015-07-30	148855	MICHAEL GRAY	\$10.00	Toll Tag Refund
2015-07-30	146264	MICHAEL HAAS	\$10.00	Toll Tag Refund
2015-07-30	147607	MICHAEL HALFORD	\$35.00	Toll Tag Refund
2015-07-30	147017	MICHAEL J MCILVAIN JR	\$35.00	Toll Tag Refund
2015-07-30	148269	MICHAEL KALISH	\$35.00	Toll Tag Refund
2015-07-30	146707	MICHAEL L HOGREBE	\$10.00	Toll Tag Refund
2015-07-30	148184	MICHAEL LYNN SIORIS AND	\$35.00	Toll Tag Refund
2015-07-30	146632	MICHAEL MULLEN	\$35.00	Toll Tag Refund
2015-07-30	148540	MICHAEL MURRAY	\$35.00	Toll Tag Refund
2015-07-30	148050	MICHAEL N MCGAUGH	\$25.00	Toll Tag Refund
2015-07-30	147661	MICHAEL ONYAN	\$35.00	Toll Tag Refund
2015-07-30	148924	MICHAEL PHILLIPS	\$35.00	Toll Tag Refund
2015-07-30	148658	MICHAEL R HOHBEIN	\$35.00	Toll Tag Refund

2015-07-30	149233	MICHAEL R TRAUFFER	\$10.00	Toll Tag Refund
2015-07-30	148965	MICHAEL RAY LOCKETT	\$10.00	Toll Tag Refund
2015-07-30	147394	MICHAEL RAY NICHOLS	\$45.00	Toll Tag Refund
2015-07-30	147667	MICHAEL RODRIGUEZ	\$35.00	Toll Tag Refund
2015-07-30	147969	MICHAEL S FLECKER	\$35.00	Toll Tag Refund
2015-07-30	146818	MICHAEL SKAGGS	\$35.00	Toll Tag Refund
2015-07-30	147433	MICHAEL SMITH	\$35.00	Toll Tag Refund
2015-07-30	146658	MICHAEL VAUGHN	\$10.00	Toll Tag Refund
2015-07-30	146942	MICHAEL WALKUP	\$35.00	Toll Tag Refund
2015-07-30	147183	MICHAEL WHITE	\$35.00	Toll Tag Refund
2015-07-30	146955	MICHAEL WHITEHAIR	\$10.00	Toll Tag Refund
2015-07-30	146791	MICHAEL WHITTAKER	\$35.00	Toll Tag Refund
2015-07-30	147501	MICHAEL WOOD	\$35.00	Toll Tag Refund
2015-07-30	146576	MICHAEL WRIGHT	\$35.00	Toll Tag Refund
2015-07-30	148680	MICHAEL-BOB STARR	\$35.00	Toll Tag Refund
2015-07-30	148440	MICHEAL REESE	\$35.00	Toll Tag Refund
2015-07-30	146286	MICHELE LEE BROUSSARD	\$35.00	Toll Tag Refund
2015-07-30	147662	MICHELLE CHASE	\$35.00	Toll Tag Refund
2015-07-30	147232	MICHELLE GOODMAN	\$35.00	Toll Tag Refund
2015-07-30	148350	MICHELLE HAMMONS	\$35.00	Toll Tag Refund
2015-07-30	149013	MICHELLE HARVEY	\$10.00	Toll Tag Refund
2015-07-30	148358	MICHELLE L WORD	\$35.00	Toll Tag Refund
2015-07-30	149151	MIDWAY AUTO SUPPLY	\$1,388.99	INV 618033 VCHR 00246320 Purchase of Aftermarket Automo
2015-07-30	147431	MIGUEL A SANDIA	\$10.00	Toll Tag Refund

2015-07-30	146680	MIGUEL ANGEL SOTELO JR	\$35.00	Toll Tag Refund
2015-07-30	146598	MIGUEL ANGEL VELLEDA	\$25.00	Toll Tag Refund
2015-07-30	148342	MIGUEL ESPINOZA	\$35.00	Toll Tag Refund
2015-07-30	148754	MIGUEL IBARRA	\$10.00	Toll Tag Refund
2015-07-30	146190	MIGUEL S VILLALBA LOPEZ	\$35.00	Toll Tag Refund
2015-07-30	147694	MIKAELA THOMAS	\$45.00	Toll Tag Refund
2015-07-30	149099	MIKE FINSTEAD	\$35.00	Toll Tag Refund
2015-07-30	147486	MIKE HOLZMAN	\$10.00	Toll Tag Refund
2015-07-30	147086	MIKE WALLACE	\$35.00	Toll Tag Refund
2015-07-30	148907	MILAGRO ZELAYA	\$10.00	Toll Tag Refund
2015-07-30	149132	MILDRED E STRICKLAND	\$10.00	Toll Tag Refund
2015-07-30	148575	MILESTONE ELECTRIC INC	\$35.00	Toll Tag Refund
2015-07-30	147559	MILESTONE ELECTRIC, INC.	\$35.00	Toll Tag Refund
2015-07-30	147074	MINDI ROSE	\$35.00	Toll Tag Refund
2015-07-30	146449	MINDI WALKER	\$35.00	Toll Tag Refund
2015-07-30	149211	MISTY BAUER	\$29.04	Toll Tag Refund
2015-07-30	149234	MISTY L. WAGONER	\$45.23	Toll Tag Refund
2015-07-30	146233	MISTY ROE	\$35.00	Toll Tag Refund
2015-07-30	147005	MITCHELL BROWN	\$35.00	Toll Tag Refund
2015-07-30	147774	MITCHELL WILLIAM KIME	\$35.00	Toll Tag Refund
2015-07-30	147152	MITSUBISHI MOTORS NORTH AMERICA INC	\$10.00	Toll Tag Refund
2015-07-30	148195	MITZI THOMAS	\$35.00	Toll Tag Refund
2015-07-30	149183	MNI Targeted Media, Inc.	\$30,482.53	Digital advertising across MNI

2015-07-30	148948	MOBILE X	\$35.00	Toll Tag Refund
2015-07-30	148295	MODESTA D PADILLA	\$35.00	Toll Tag Refund
2015-07-30	147582	MODESTO D RIVERA	\$35.00	Toll Tag Refund
2015-07-30	146438	MONICA JACKS	\$25.00	Toll Tag Refund
2015-07-30	149197	MONICA JOLLY	\$16.89	Toll Tag Refund
2015-07-30	147093	MONICA MITCHELL	\$35.00	Toll Tag Refund
2015-07-30	148287	MONTE BRUCE	\$35.00	Toll Tag Refund
2015-07-30	147776	MONTE SCOTT GRAM	\$35.00	Toll Tag Refund
2015-07-30	148535	MONTE SHOCKLEY	\$35.00	Toll Tag Refund
2015-07-30	148536	MONTE SHOCKLEY	\$35.00	Toll Tag Refund
2015-07-30	148537	MONTE SHOCKLEY	\$35.00	Toll Tag Refund
2015-07-30	147257	MONTY W SPRINGER	\$10.00	Toll Tag Refund
2015-07-30	146419	MORALES EMMANUEL	\$35.00	Toll Tag Refund
2015-07-30	147031	MORITZ CHEVROLET	\$35.00	Toll Tag Refund
2015-07-30	147308	MOUNCE TRANSPORTA TION	\$35.00	Toll Tag Refund
2015-07-30	148598	MOWLID ADAN MOHAMED	\$35.00	Toll Tag Refund
2015-07-30	147778	MUGDIM MUJANOVIC	\$35.00	Toll Tag Refund
2015-07-30	147067	MUNIZ CONSTRUCTI ON, INC	\$10.00	Toll Tag Refund
2015-07-30	148673	MY NEW USED CAR, LLC	\$35.00	Toll Tag Refund
2015-07-30	149191	Marchita Bodin	\$14.90	VIOLATION REFUND
2015-07-30	147780	N. L. WILSON MOVING & STORAGE	\$35.00	Toll Tag Refund
2015-07-30	147066	NADA SANCHEZ	\$35.00	Toll Tag Refund
2015-07-30	148193	NANCY M LINDSKOG	\$35.00	Toll Tag Refund

2015-07-30	146324	NANCY MARTIN	\$35.00	Toll Tag Refund
2015-07-30	147919	NANCY N HART	\$35.00	Toll Tag Refund
2015-07-30	148092	NANCY SIMON SYLVESTER	\$35.00	Toll Tag Refund
2015-07-30	148486	NATALIE BICKNELL	\$25.00	Toll Tag Refund
2015-07-30	147022	NATHAN BARRETT	\$35.00	Toll Tag Refund
2015-07-30	147212	NATHAN ELLIOTT	\$35.00	Toll Tag Refund
2015-07-30	148175	NATHAN FONTENOT	\$35.00	Toll Tag Refund
2015-07-30	148243	NATHAN JUMPER	\$35.00	Toll Tag Refund
2015-07-30	147307	NATHAN NUTTALL	\$64.00	Toll Tag Refund
2015-07-30	148539	NATHAN P KIMBLE	\$35.00	Toll Tag Refund
2015-07-30	147190	NATHAN STEINKE	\$35.00	Toll Tag Refund
2015-07-30	148617	NATHAN STUBBS	\$35.00	Toll Tag Refund
2015-07-30	149040	NATIVIDAD LARA	\$10.00	Toll Tag Refund
2015-07-30	147732	NAVAJO EXPRESS INC	\$10.00	Toll Tag Refund
2015-07-30	146180	NAVEEN BAINS	\$35.00	Toll Tag Refund
2015-07-30	147829	NC .	\$35.00	Toll Tag Refund
2015-07-30	147830	NC .	\$35.00	Toll Tag Refund
2015-07-30	147835	NC .	\$35.00	Toll Tag Refund
2015-07-30	146678	NEDRA L JONES	\$25.00	Toll Tag Refund
2015-07-30	148211	NELDA RATLIFF	\$35.00	Toll Tag Refund
2015-07-30	149002	NENA BOYD	\$35.00	Toll Tag Refund
2015-07-30	146455	NETO AUTO SALES	\$35.00	Toll Tag Refund
2015-07-30	147895	NEW MORNING STAR	\$35.00	Toll Tag Refund
2015-07-30	147118	NEXION HEALTH AT FLO MOUND INC	\$10.00	Toll Tag Refund
2015-07-30	148726	NHAT VIET HO	\$10.00	Toll Tag Refund

2015-07-30	148557	NHON M HO	\$10.00	Toll Tag Refund
2015-07-30	146809	NICHOLAS ATUDONYANG	\$11.70	Toll Tag Refund
2015-07-30	147777	NICHOLAS KINCAID	\$35.00	Toll Tag Refund
2015-07-30	147911	NICHOLAS SCOTT GLAZE	\$52.45	Toll Tag Refund
2015-07-30	146880	NICHOLAS TEEL	\$35.00	Toll Tag Refund
2015-07-30	146268	NICK WULF	\$10.00	Toll Tag Refund
2015-07-30	148770	NICOLE CABALLERO	\$35.00	Toll Tag Refund
2015-07-30	149236	NICOLE PURDEN	\$338.47	Toll Tag Refund
2015-07-30	148318	NICOLE ROBINSON LEE	\$35.00	Toll Tag Refund
2015-07-30	147775	NIG RE TRANS. LLC	\$35.00	Toll Tag Refund
2015-07-30	147051	NIKOLE KELLEY	\$35.00	Toll Tag Refund
2015-07-30	148511	NISSAN-INFINITI LT	\$10.00	Toll Tag Refund
2015-07-30	148967	NISSAN-INFINITI LT	\$35.00	Toll Tag Refund
2015-07-30	148690	NITHISHA MUCHA	\$35.00	Toll Tag Refund
2015-07-30	148293	NOLAN A VALDEZ	\$35.00	Toll Tag Refund
2015-07-30	147701	NOLAND SPENCER	\$35.00	Toll Tag Refund
2015-07-30	146270	NONA A GRIESHABER	\$35.00	Toll Tag Refund
2015-07-30	148988	NORMA BONILLA	\$35.00	Toll Tag Refund
2015-07-30	148058	NORRIS L EVANS JR	\$45.00	Toll Tag Refund
2015-07-30	148210	NORTH TEXAS SCALES	\$10.00	Toll Tag Refund
2015-07-30	149165	NORTHERN IMPORTS, INC	\$756.80	Safety Shoes for Maintenance E
2015-07-30	147027	NOVARTIS PHARMACEUTICALS CORP	\$35.00	Toll Tag Refund
2015-07-30	148856	OCTAVIO CHAVEZ	\$35.00	Toll Tag Refund
2015-07-30	147150	ODILON MORA	\$10.00	Toll Tag Refund

2015-07-30	149152	OFFICE DEPOT INC	\$766.83	2015 Office Supplies - Legal D 2015 Office Supplies order - P General Office Supplies for th Office Supplies - Shared Servi Office supplies - Procurement
2015-07-30	148608	OIL PATCH TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-07-30	148089	OJA A TRAYWICK	\$35.00	Toll Tag Refund
2015-07-30	146682	OKLAHOMA HI-TECH INC	\$35.00	Toll Tag Refund
2015-07-30	147827	OLEH MALSKYY	\$35.00	Toll Tag Refund
2015-07-30	147828	OLGA LOURDES HURST	\$45.00	Toll Tag Refund
2015-07-30	146397	OLIVER AUSTIN DANE	\$10.00	Toll Tag Refund
2015-07-30	146430	OLIVER CHALIGNÉ	\$10.00	Toll Tag Refund
2015-07-30	146954	OLLIE EARL HARTGROVES	\$35.00	Toll Tag Refund
2015-07-30	146177	OMAR MENDEZ- HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-30	146374	OMB LOGISTICS INC OCTAVIO A MARTINEZ	\$80.00	Toll Tag Refund
2015-07-30	147764	OMI MARKELL JORDAN	\$35.00	Toll Tag Refund
2015-07-30	148560	ORALDO T SAUCEDO	\$25.00	Toll Tag Refund
2015-07-30	147227	ORLANDO CHAVEZ	\$35.00	Toll Tag Refund
2015-07-30	149208	ORNATE SMITH	\$8.87	Toll Tag Refund
2015-07-30	146876	ORY PATRICK	\$35.00	Toll Tag Refund
2015-07-30	147953	ORYX OIL FIELD SERVICES LLC	\$35.00	Toll Tag Refund
2015-07-30	148216	ORYX OILFIELD SERVICES, LLC	\$35.00	Toll Tag Refund
2015-07-30	148443	OSCAR ARELLANO-	\$10.00	Toll Tag Refund

		ZAPATA		
2015-07-30	147445	OSCAR ARGUMEDO	\$35.00	Toll Tag Refund
2015-07-30	148467	OSCAR LEMONS	\$10.00	Toll Tag Refund
2015-07-30	146418	OSVALDO SOLANO	\$35.00	Toll Tag Refund
2015-07-30	146779	OTIE ANN	\$35.00	Toll Tag Refund
2015-07-30	147930	OWEL HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-07-30	147779	OZARK MOTOR LINES INC.	\$35.00	Toll Tag Refund
2015-07-30	146692	P V HOLDING CORP	\$35.00	Toll Tag Refund
2015-07-30	148983	PAACO .	\$35.00	Toll Tag Refund
2015-07-30	146381	PACCAR LEASING COMPANY	\$10.00	Toll Tag Refund
2015-07-30	148363	PAM TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-30	147024	PAM TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	147164	PAM TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	147266	PAM TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	147459	PAM TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	147722	PAM TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	148457	PAM TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	147268	PAMELA BEHNE	\$35.00	Toll Tag Refund
2015-07-30	147049	PAMELA R THIBODEAUX	\$35.00	Toll Tag Refund
2015-07-30	147618	PANHANDLE TRANSPORTATION GROUP LLC	\$10.00	Toll Tag Refund

2015-07-30	147311	PARK CITIES FORD LINCOLN	\$35.00	Toll Tag Refund
2015-07-30	148873	PARK CITIES FORD LINCOLN	\$35.00	Toll Tag Refund
2015-07-30	147537	PARK CITIES LIMITED PARTNERSHI P	\$35.00	Toll Tag Refund
2015-07-30	147101	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-30	147309	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-30	147441	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-30	148225	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-30	148418	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-30	148578	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-30	148585	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-30	149131	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-30	149139	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-30	147962	PARK PLACE LEXUS PLANO	\$45.00	Toll Tag Refund
2015-07-30	147073	PARK PLACE LEXUS PLANO	\$70.00	Toll Tag Refund
2015-07-30	148778	PARK PLACE LEXUS PLANO	\$70.00	Toll Tag Refund
2015-07-30	146603	PARK PLACE MOTORCARS GRAPEVINE	\$35.00	Toll Tag Refund
2015-07-30	147611	PARK PLACE MOTORCARS GRAPEVINE	\$35.00	Toll Tag Refund
2015-07-30	147702	PARK PLACE PREMIER COLLECTION	\$35.00	Toll Tag Refund
2015-07-30	147838	PASCHALL TRUCK LINES INC.	\$10.00	Toll Tag Refund
2015-07-30	147839	PASCHALL TRUCK LINES INC.	\$10.00	Toll Tag Refund

2015-07-30	148187	PAT EBARB II	\$35.00	Toll Tag Refund
2015-07-30	146263	PAT LOBB CHRYSLER DODGE JEEP	\$35.00	Toll Tag Refund
2015-07-30	148581	PAT LOBB TOYOTA OF MCKINNEY	\$35.00	Toll Tag Refund
2015-07-30	146181	PATRICA RUSSELL	\$35.00	Toll Tag Refund
2015-07-30	148955	PATRICIA BRANUM	\$35.00	Toll Tag Refund
2015-07-30	147450	PATRICIA GAIL JAIME	\$10.00	Toll Tag Refund
2015-07-30	149127	PATRICIA GUERRA	\$35.00	Toll Tag Refund
2015-07-30	147689	PATRICK CROUCH	\$35.00	Toll Tag Refund
2015-07-30	148083	PATRICK JACKSON	\$10.00	Toll Tag Refund
2015-07-30	147331	PATRICK JACKSON	\$35.00	Toll Tag Refund
2015-07-30	148259	PATRICK SHAMS	\$35.00	Toll Tag Refund
2015-07-30	148487	PATRICK W HAPNER	\$10.00	Toll Tag Refund
2015-07-30	146514	PAUL BIEBERDORF LIVING TRUST	\$35.00	Toll Tag Refund
2015-07-30	148709	PAUL COSTE	\$35.00	Toll Tag Refund
2015-07-30	148851	PAUL CROOKS	\$35.00	Toll Tag Refund
2015-07-30	148517	PAUL E VAUGHN	\$35.00	Toll Tag Refund
2015-07-30	148737	PAUL LEWIS	\$35.00	Toll Tag Refund
2015-07-30	149141	PAUL PRIEST	\$35.00	Toll Tag Refund
2015-07-30	148763	PAUL R LAVALLEE	\$35.00	Toll Tag Refund
2015-07-30	149005	PAUL RANDOLPH STANFORD	\$35.00	Toll Tag Refund
2015-07-30	148780	PAUL SLOVAK	\$35.00	Toll Tag Refund
2015-07-30	146770	PAUL STEELE	\$35.00	Toll Tag Refund
2015-07-30	147654	PAUL STEPHEN BALANON	\$10.00	Toll Tag Refund
2015-07-30	146496	PAYNE BURDETTE	\$35.00	Toll Tag Refund
2015-07-30	149003	PEDRO	\$10.00	Toll Tag Refund

		BURGOS		
2015-07-30	147313	PEDRO FRIESEN	\$10.00	Toll Tag Refund
2015-07-30	146766	PEDRO LUIS MEDINA	\$35.00	Toll Tag Refund
2015-07-30	146607	PEDRO PALOMARES	\$35.00	Toll Tag Refund
2015-07-30	147191	PEDRO RODRIGUEZ	\$30.00	Toll Tag Refund
2015-07-30	148101	PENNY RENA LANHAM	\$55.00	Toll Tag Refund
2015-07-30	147837	PEPPERL AND FUCHS INC.	\$35.00	Toll Tag Refund
2015-07-30	148261	PERRY GENE ESPIE	\$10.00	Toll Tag Refund
2015-07-30	148022	PERRY R DEBORD	\$10.00	Toll Tag Refund
2015-07-30	146453	PETE DANIEL LOZANO	\$10.00	Toll Tag Refund
2015-07-30	146608	PETER EILAND	\$35.00	Toll Tag Refund
2015-07-30	147520	PETER ELLIOTT	\$35.00	Toll Tag Refund
2015-07-30	147206	PETER SUPERAK	\$35.00	Toll Tag Refund
2015-07-30	149172	PETROLEUM TRADERS CORPORATION	\$15,550.37	Diesel Fuel Unleaded Fuel
2015-07-30	147985	PHIL CORDELL	\$35.00	Toll Tag Refund
2015-07-30	148707	PHILIP C WALTERS	\$35.00	Toll Tag Refund
2015-07-30	147472	PHILIP FRASER	\$10.00	Toll Tag Refund
2015-07-30	148685	PHILIP HARRIS	\$35.00	Toll Tag Refund
2015-07-30	148776	PHILLIP A WRENN	\$35.00	Toll Tag Refund
2015-07-30	146663	PHILLIP BAKER	\$35.00	Toll Tag Refund
2015-07-30	148688	PHILLIP BROWN	\$35.00	Toll Tag Refund
2015-07-30	146467	PHILLIP SAVIO	\$35.00	Toll Tag Refund
2015-07-30	147850	PHOENIX U.S.A. INC.	\$35.00	Toll Tag Refund
2015-07-30	146625	PHU NGUYEN	\$25.00	Toll Tag Refund
2015-07-30	147840	PIERCE	\$35.00	Toll Tag Refund

		EVANGELISTI C ASSOC.		
2015-07-30	147874	PIGS R US INC	\$35.00	Toll Tag Refund
2015-07-30	148100	PIONEER COILED TUBING SERVICES	\$25.00	Toll Tag Refund
2015-07-30	147558	PIPELINE TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-30	147849	PLAINS EQUIP. LEASING L.L.C.	\$45.00	Toll Tag Refund
2015-07-30	148767	PLATA PASHONG	\$35.00	Toll Tag Refund
2015-07-30	148624	PLAZA AUTO AUCTION	\$35.00	Toll Tag Refund
2015-07-30	147832	POINT DEDICATED SERVICES L.L.C.	\$10.00	Toll Tag Refund
2015-07-30	147834	POINT DEDICATED SERVICES L.L.C.	\$10.00	Toll Tag Refund
2015-07-30	146709	POLY TRUCKING	\$10.00	Toll Tag Refund
2015-07-30	148399	PORSHA COURTNEY OR JOE	\$10.00	Toll Tag Refund
2015-07-30	148912	PRE-PAID LEGAL	\$35.00	Toll Tag Refund
2015-07-30	146257	PRECISION FENCING LLC	\$55.00	Toll Tag Refund
2015-07-30	148530	PREMIER ASSETS INC	\$35.00	Toll Tag Refund
2015-07-30	149174	PRESTON LLOYD CLEANERS INC	\$50.00	Product –ANNUAL Purchasing for
2015-07-30	146189	PRESTON W. TEAGUE	\$35.00	Toll Tag Refund
2015-07-30	147556	PRIEST EXCAVATING CO	\$10.00	Toll Tag Refund
2015-07-30	147523	PRIMETIME MOTORS LLC	\$35.00	Toll Tag Refund
2015-07-30	147818	PROFESSION	\$10.00	Toll Tag Refund

		AL SALES INC		
2015-07-30	149167	PROFESSION AL TURF PRODUCTS LP	\$368.93	Axle (95-7522) Rim (99-7563) Stud (99-7563)
2015-07-30	147128	PV HOLDING CORP	\$10.00	Toll Tag Refund
2015-07-30	146617	PV HOLDING CORP	\$35.00	Toll Tag Refund
2015-07-30	147138	QAMAR P PARVEZ	\$35.00	Toll Tag Refund
2015-07-30	147740	QU YUN	\$35.00	Toll Tag Refund
2015-07-30	147330	QUALITY INTERMODAL DELIVERY SERVICEINC	\$10.00	Toll Tag Refund
2015-07-30	147831	QUARRY RIDGE STONE	\$10.00	Toll Tag Refund
2015-07-30	147041	QUENTIN M DUDA	\$35.00	Toll Tag Refund
2015-07-30	147833	R B S ASSET FINANCE INC.	\$35.00	Toll Tag Refund
2015-07-30	147843	R D F LOGISTICS INC.	\$10.00	Toll Tag Refund
2015-07-30	147848	R D F LOGISTICS INC.	\$20.00	Toll Tag Refund
2015-07-30	147847	R D F LOGISTICS INC.	\$35.00	Toll Tag Refund
2015-07-30	147143	R J TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-30	147158	R WILLS	\$35.00	Toll Tag Refund
2015-07-30	147109	RACHEL KAKURES	\$35.00	Toll Tag Refund
2015-07-30	147900	RACHEL MARTIN	\$35.00	Toll Tag Refund
2015-07-30	149105	RADIUS MANUFACTUR ING	\$35.00	Toll Tag Refund
2015-07-30	146185	RAFAEL LUNA BENITEZ	\$25.00	Toll Tag Refund
2015-07-30	146393	RAFAEL MANIAS	\$35.00	Toll Tag Refund
2015-07-30	146151	RAFAEL WILLIAMS	\$35.00	Toll Tag Refund
2015-07-30	148019	RAFAY IQBAL	\$105.00	Toll Tag Refund
2015-07-30	148468	RAFE	\$10.00	Toll Tag Refund

		HARGROVE		
2015-07-30	146824	RAIDER EXPRESS INC	\$10.00	Toll Tag Refund
2015-07-30	147194	RAIDER EXPRESS INC	\$10.00	Toll Tag Refund
2015-07-30	147289	RAIDER EXPRESS INC	\$35.00	Toll Tag Refund
2015-07-30	146293	RAIDER EXPRESS INC	\$45.00	Toll Tag Refund
2015-07-30	146884	RAJA RACHARLA	\$35.00	Toll Tag Refund
2015-07-30	147387	RAJA SINGH	\$10.00	Toll Tag Refund
2015-07-30	148115	RALPH A ADAMS	\$35.00	Toll Tag Refund
2015-07-30	148533	RALYNNDA MARIKARIL BATES	\$35.00	Toll Tag Refund
2015-07-30	147905	RAM LEN THANG	\$35.00	Toll Tag Refund
2015-07-30	148264	RAMIRO CORTEZ JR	\$35.00	Toll Tag Refund
2015-07-30	147747	RAMIRO SALDIVAR	\$35.00	Toll Tag Refund
2015-07-30	146157	RAMON ALVAREZ JR	\$35.00	Toll Tag Refund
2015-07-30	148715	RAMON ALVAREZ LOZANO	\$35.00	Toll Tag Refund
2015-07-30	148825	RAMON CORTES HUITRON	\$10.00	Toll Tag Refund
2015-07-30	146962	RAMON ELLIOTT	\$35.00	Toll Tag Refund
2015-07-30	148497	RAMON PANDO JR	\$10.00	Toll Tag Refund
2015-07-30	148806	RAMONA LEACH	\$10.00	Toll Tag Refund
2015-07-30	147272	RANDALL GRUMBLES	\$9.74	Toll Tag Refund
2015-07-30	148460	RANDALL MAY	\$10.00	Toll Tag Refund
2015-07-30	146426	RANDALL NOE FORD, LLP	\$35.00	Toll Tag Refund
2015-07-30	148214	RANDALL NOE FORD, LLP	\$35.00	Toll Tag Refund
2015-07-30	147326	RANDALL NOE RAM	\$35.00	Toll Tag Refund
2015-07-30	149087	RANDELL REED	\$35.00	Toll Tag Refund

2015-07-30	149163	RANDOLPH C. CAIN	\$4,500.00	Legislative Consulting With Ra
2015-07-30	147434	RANDY B KING	\$35.00	Toll Tag Refund
2015-07-30	146279	RANDY CHASE GOLLY	\$10.00	Toll Tag Refund
2015-07-30	148280	RANDY REID WHITE	\$35.00	Toll Tag Refund
2015-07-30	147199	RANDY RENCHER	\$35.00	Toll Tag Refund
2015-07-30	147196	RANGER PINNELL EXPRESS	\$35.00	Toll Tag Refund
2015-07-30	148840	RANJIT SHRESTHA RANJIT SHRESTHA	\$35.00	Toll Tag Refund
2015-07-30	147964	RAQUEL ANGEL	\$35.00	Toll Tag Refund
2015-07-30	149186	RAS SERVICES INC	\$836.92	Annual PO for Janitorial Suppl
2015-07-30	147581	RAUL C GONZALEZ	\$10.00	Toll Tag Refund
2015-07-30	147697	RAUL NAJERA	\$35.00	Toll Tag Refund
2015-07-30	148445	RAUL VILLANUEVA	\$10.00	Toll Tag Refund
2015-07-30	148179	RAY C CAMP	\$35.00	Toll Tag Refund
2015-07-30	146188	RAY COTTON	\$10.00	Toll Tag Refund
2015-07-30	148711	RAY MILLER TRUCKING LLC	\$35.00	Toll Tag Refund
2015-07-30	148128	RAYMOND D DOMINGUE AND	\$4.70	Toll Tag Refund
2015-07-30	148532	RAYMOND LEWIS	\$10.00	Toll Tag Refund
2015-07-30	147484	RDT TRUCKING	\$10.00	Toll Tag Refund
2015-07-30	146222	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund
2015-07-30	147497	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund
2015-07-30	147568	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund
2015-07-30	148235	REAGOR AUTO MALL	\$35.00	Toll Tag Refund

		LTD		
2015-07-30	148587	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund
2015-07-30	148590	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund
2015-07-30	148716	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund
2015-07-30	148795	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund
2015-07-30	148989	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund
2015-07-30	149024	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund
2015-07-30	148817	REBECCA BUTLER	\$35.00	Toll Tag Refund
2015-07-30	147437	REBECCA FERGUSON	\$35.00	Toll Tag Refund
2015-07-30	147234	REBECCA MARTIN	\$35.00	Toll Tag Refund
2015-07-30	146868	REBECCA TERRY	\$35.00	Toll Tag Refund
2015-07-30	147071	REBEKAH CARTY	\$35.00	Toll Tag Refund
2015-07-30	148783	RED RIVER CONSTRUCTI ON CO	\$35.00	Toll Tag Refund
2015-07-30	146989	RED RIVER HONDA	\$35.00	Toll Tag Refund
2015-07-30	147500	REDDEN LEASING LLC	\$35.00	Toll Tag Refund
2015-07-30	148105	REDDY ICE CORP Y37283	\$35.00	Toll Tag Refund
2015-07-30	147035	REFINERY SPECIALTIES, INC	\$10.00	Toll Tag Refund
2015-07-30	146269	REGINA GALE CAMERON	\$35.00	Toll Tag Refund
2015-07-30	148409	REGINA RAWLS	\$35.00	Toll Tag Refund
2015-07-30	146642	REGINALD DIAS	\$35.00	Toll Tag Refund
2015-07-30	148469	REGINALDO S SIERRA	\$10.00	Toll Tag Refund

2015-07-30	147285	REID MARTIN	\$35.00	Toll Tag Refund
2015-07-30	147631	REINA ESPINOZA	\$10.00	Toll Tag Refund
2015-07-30	147836	REN. POTTERFIELD TRUCKING INC.	\$10.00	Toll Tag Refund
2015-07-30	148565	RENA K BRINSON	\$35.00	Toll Tag Refund
2015-07-30	149115	RENARD HENRY	\$35.00	Toll Tag Refund
2015-07-30	146171	RENEE ROBERTS	\$10.00	Toll Tag Refund
2015-07-30	148241	RENEE YOUNG	\$10.00	Toll Tag Refund
2015-07-30	149158	REPUBLIC SERVICES OF TEXAS, LTD	\$1,475.06	Other Facilities
2015-07-30	146348	RESTORX OF TEXAS LTD	\$35.00	Toll Tag Refund
2015-07-30	147208	REVOCABLE INTER VIVOS TRUST	\$35.00	Toll Tag Refund
2015-07-30	146895	REYES OLALDE	\$35.00	Toll Tag Refund
2015-07-30	148277	RGV PROSTHETIC S LLC	\$35.00	Toll Tag Refund
2015-07-30	147253	RHONDA LAM DRIVER	\$35.00	Toll Tag Refund
2015-07-30	146705	RHONDA SILHAVY	\$35.00	Toll Tag Refund
2015-07-30	147443	RICARDO GARCIA	\$10.00	Toll Tag Refund
2015-07-30	148278	RICARDO ORTEGA	\$35.00	Toll Tag Refund
2015-07-30	146370	RICARDO PALACIOS	\$20.00	Toll Tag Refund
2015-07-30	149030	RICARDO PARRA	\$10.00	Toll Tag Refund
2015-07-30	148811	RICHARD ADDISON	\$35.00	Toll Tag Refund
2015-07-30	148300	RICHARD ALLEN LABONTE	\$35.00	Toll Tag Refund
2015-07-30	147745	RICHARD AMADOR	\$35.00	Toll Tag Refund
2015-07-30	148137	RICHARD BENAVIDES	\$35.00	Toll Tag Refund

2015-07-30	147571	RICHARD BERNECKER	\$10.00	Toll Tag Refund
2015-07-30	148309	RICHARD EUGENE ROBERTS JR	\$35.00	Toll Tag Refund
2015-07-30	148777	RICHARD GAGE	\$35.00	Toll Tag Refund
2015-07-30	147230	RICHARD GLENEARL CRAMER	\$26.67	Toll Tag Refund
2015-07-30	147076	RICHARD GRAHAM	\$35.00	Toll Tag Refund
2015-07-30	147853	RICHARD HEISLER	\$10.00	Toll Tag Refund
2015-07-30	147016	RICHARD HOGUE	\$35.00	Toll Tag Refund
2015-07-30	147742	RICHARD HOWZE OR CLETA HOWZE	\$35.00	Toll Tag Refund
2015-07-30	148076	RICHARD L AUCHARD JR AND	\$35.00	Toll Tag Refund
2015-07-30	148492	RICHARD OLIVER ROEVER JR	\$10.00	Toll Tag Refund
2015-07-30	148310	RICHARD S DICKINSON	\$35.00	Toll Tag Refund
2015-07-30	146450	RICK BAILEY	\$10.00	Toll Tag Refund
2015-07-30	146754	RICK CROFT & JOHN WIESE	\$35.00	Toll Tag Refund
2015-07-30	146945	RICKEY COLLEY OR	\$35.00	Toll Tag Refund
2015-07-30	148837	RICKY BARNES	\$35.00	Toll Tag Refund
2015-07-30	148790	RICKY DON RODEN	\$10.00	Toll Tag Refund
2015-07-30	148119	RICKY M PHILIBERT AND	\$35.00	Toll Tag Refund
2015-07-30	147718	RITA X RITA BELLO	\$35.00	Toll Tag Refund
2015-07-30	146742	RITCHIE CRAIG	\$35.00	Toll Tag Refund
2015-07-30	147885	RIVER CITY EQUIP.	\$35.00	Toll Tag Refund
2015-07-30	146812	ROADWAY .	\$10.00	Toll Tag Refund
2015-07-30	148475	ROADWAY .	\$10.00	Toll Tag Refund
2015-07-30	146803	ROADWAY .	\$195.00	Toll Tag Refund

2015-07-30	146893	ROADWAY EXPRESS	\$140.00	Toll Tag Refund
2015-07-30	147256	ROB JOSIAH GRAY	\$25.00	Toll Tag Refund
2015-07-30	148916	ROBERT ADAMS JR	\$35.00	Toll Tag Refund
2015-07-30	146558	ROBERT BOWMAN	\$35.00	Toll Tag Refund
2015-07-30	148308	ROBERT BROWN	\$15.00	Toll Tag Refund
2015-07-30	147656	ROBERT C ERICKSON	\$14.82	Toll Tag Refund
2015-07-30	148288	ROBERT CRADDUCK	\$45.00	Toll Tag Refund
2015-07-30	146867	ROBERT DEAN JOHNSON III	\$35.00	Toll Tag Refund
2015-07-30	146935	ROBERT E BAUMANN	\$35.00	Toll Tag Refund
2015-07-30	148331	ROBERT EDWARD ROCKWELL	\$35.00	Toll Tag Refund
2015-07-30	148567	ROBERT EGGLESTON	\$35.00	Toll Tag Refund
2015-07-30	146572	ROBERT ELLIOTT	\$35.00	Toll Tag Refund
2015-07-30	147021	ROBERT EVAN JOHN	\$35.00	Toll Tag Refund
2015-07-30	148913	ROBERT FRASHER	\$35.00	Toll Tag Refund
2015-07-30	147502	ROBERT GONZALEZ	\$35.00	Toll Tag Refund
2015-07-30	149110	ROBERT HADFIELD	\$35.00	Toll Tag Refund
2015-07-30	149000	ROBERT HANSLEY	\$35.00	Toll Tag Refund
2015-07-30	147573	ROBERT HASTINGS	\$2.20	Toll Tag Refund
2015-07-30	147151	ROBERT L BATES	\$35.00	Toll Tag Refund
2015-07-30	146708	ROBERT L HANCOCK	\$10.00	Toll Tag Refund
2015-07-30	148476	ROBERT L STALNAKER	\$10.00	Toll Tag Refund
2015-07-30	147880	ROBERT L. WAGNER	\$10.00	Toll Tag Refund
2015-07-30	147572	ROBERT MOHR	\$35.00	Toll Tag Refund
2015-07-30	147598	ROBERT	\$35.00	Toll Tag Refund

		MONTS		
2015-07-30	148516	ROBERT ORDWAY	\$35.00	Toll Tag Refund
2015-07-30	148858	ROBERT RAY KELTNER	\$10.00	Toll Tag Refund
2015-07-30	147274	ROBERT STARK	\$35.00	Toll Tag Refund
2015-07-30	146752	ROBERT THOMAS	\$35.00	Toll Tag Refund
2015-07-30	148723	ROBERT WARREN TALLEY JR	\$10.00	Toll Tag Refund
2015-07-30	148870	ROBERT WELCH	\$35.00	Toll Tag Refund
2015-07-30	149055	ROBIN E MOULTRIE	\$45.00	Toll Tag Refund
2015-07-30	147488	ROBIN PARKER INGLE	\$10.00	Toll Tag Refund
2015-07-30	146357	ROBYN CHARMINE FIELD	\$10.00	Toll Tag Refund
2015-07-30	149228	ROBYN PECK	\$0.24	Toll Tag Refund
2015-07-30	146934	ROCHELLE D. PETERSON	\$35.00	Toll Tag Refund
2015-07-30	148361	ROCK CREEK SCHOOLS	\$35.00	Toll Tag Refund
2015-07-30	148999	ROCK ON FRAMING INC	\$35.00	Toll Tag Refund
2015-07-30	146589	ROCKWALL CHRYSLER JEEP DODGE	\$35.00	Toll Tag Refund
2015-07-30	148470	ROCKY JAMES JOHNSON	\$25.00	Toll Tag Refund
2015-07-30	146920	RODNEY BAKER	\$35.00	Toll Tag Refund
2015-07-30	146933	RODNEY CECIL TRIPP	\$35.00	Toll Tag Refund
2015-07-30	146526	RODNEY D EASON	\$35.00	Toll Tag Refund
2015-07-30	148285	RODNEY ROUSSETT	\$35.00	Toll Tag Refund
2015-07-30	148654	RODNEY SABINS	\$35.00	Toll Tag Refund
2015-07-30	146242	RODNEY WADE ROSS	\$10.00	Toll Tag Refund
2015-07-30	149092	RODOLFO GALLEGOS	\$35.00	Toll Tag Refund

2015-07-30	147912	ROGELIO DIAZ	\$35.00	Toll Tag Refund
2015-07-30	146845	ROGELIO HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-30	147727	ROGER BROOKS	\$35.00	Toll Tag Refund
2015-07-30	147000	ROGER D JOHNSON	\$35.00	Toll Tag Refund
2015-07-30	147417	ROGER PFIEFFER OR	\$35.00	Toll Tag Refund
2015-07-30	148628	ROLLING RED LLC	\$10.00	Toll Tag Refund
2015-07-30	148145	ROLLING STONE TRUCKING LLC	\$35.00	Toll Tag Refund
2015-07-30	147749	ROMDA .	\$10.00	Toll Tag Refund
2015-07-30	148917	ROMEO SAENZ	\$35.00	Toll Tag Refund
2015-07-30	148736	RON ANDRUS	\$10.00	Toll Tag Refund
2015-07-30	148839	RONAL GREEN	\$35.00	Toll Tag Refund
2015-07-30	147322	RONALD E ALVAREZ	\$55.00	Toll Tag Refund
2015-07-30	147913	RONALD GLEN LINDSEY	\$35.00	Toll Tag Refund
2015-07-30	148007	RONALD LINKER	\$10.00	Toll Tag Refund
2015-07-30	149051	RONALD STEPHENS	\$35.00	Toll Tag Refund
2015-07-30	146938	RONALD W HILL	\$35.00	Toll Tag Refund
2015-07-30	148898	RONDA COGGINS	\$35.00	Toll Tag Refund
2015-07-30	146856	RONEY KEITH MICHAEL	\$35.00	Toll Tag Refund
2015-07-30	148824	RONG HUA	\$35.00	Toll Tag Refund
2015-07-30	148501	RONNIE DEVON POLLARD	\$10.00	Toll Tag Refund
2015-07-30	146487	RONNIE L WAKEFIELD	\$35.00	Toll Tag Refund
2015-07-30	146169	RONNY LITTLE TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-30	147455	ROSA MARIA AVILA TOVAR	\$35.00	Toll Tag Refund

2015-07-30	149041	ROSAENEID SMITH CANTU	\$35.00	Toll Tag Refund
2015-07-30	147211	ROSE MARIE LEWIS	\$35.00	Toll Tag Refund
2015-07-30	147463	ROSITA QUINTANA	\$35.00	Toll Tag Refund
2015-07-30	147295	ROUGHNECK TRAILERS, LLC	\$35.00	Toll Tag Refund
2015-07-30	147766	ROY DALE KIDD	\$10.00	Toll Tag Refund
2015-07-30	148168	ROY RODNEY SELF &	\$35.00	Toll Tag Refund
2015-07-30	146498	ROY VOLK	\$35.00	Toll Tag Refund
2015-07-30	146606	ROY W HARPOLE JR VICTORY SAND&GRAVE L	\$10.00	Toll Tag Refund
2015-07-30	147723	ROY WILBOURN	\$35.00	Toll Tag Refund
2015-07-30	147807	RRP LLC ROBERTS AUTO CENTER LLC	\$35.00	Toll Tag Refund
2015-07-30	149134	RUBEN SEBASTIAN	\$35.00	Toll Tag Refund
2015-07-30	146228	RUBOJO GAKUBA	\$10.00	Toll Tag Refund
2015-07-30	147156	RUBY MARTINEZ	\$10.00	Toll Tag Refund
2015-07-30	147127	RUFINO BARRIENTOS	\$10.00	Toll Tag Refund
2015-07-30	147992	RUFINO JAZIEL GUTIERREZ	\$10.00	Toll Tag Refund
2015-07-30	147922	RUPA NADIMPALLI	\$35.00	Toll Tag Refund
2015-07-30	148959	RUSH TRUCK CENTERS OF TEXAS	\$35.00	Toll Tag Refund
2015-07-30	149081	RUSH TRUCK CENTERS OF TEXAS	\$35.00	Toll Tag Refund
2015-07-30	149164	RUSH TRUCK CENTERS OF TEXAS LP	\$1,966.47	Diagnose and repair of a loss Product – Increase to PO 67868
2015-07-30	146764	RUSSEL &/OR LINDA	\$35.00	Toll Tag Refund

		SALTMARSH		
2015-07-30	147301	RUSSEL RIDDLE	\$35.00	Toll Tag Refund
2015-07-30	146162	RUSSELL & SMITH MAZDA	\$35.00	Toll Tag Refund
2015-07-30	149103	RUSSELL BROWN	\$35.00	Toll Tag Refund
2015-07-30	148591	RUSSELL CONNER	\$35.00	Toll Tag Refund
2015-07-30	148942	RUSSELL GREEN	\$35.00	Toll Tag Refund
2015-07-30	146362	RUSSELL H BOATMAN	\$10.00	Toll Tag Refund
2015-07-30	146602	RUSSELL WILSON	\$35.00	Toll Tag Refund
2015-07-30	148069	RUSTON BRICK LLC	\$35.00	Toll Tag Refund
2015-07-30	146302	RUSTY BURFORD	\$35.00	Toll Tag Refund
2015-07-30	146160	RUSTY WALLIS HONDA	\$10.00	Toll Tag Refund
2015-07-30	146163	RUSTY WALLIS HONDA	\$10.00	Toll Tag Refund
2015-07-30	147758	RUTH EMMANUEL	\$10.00	Toll Tag Refund
2015-07-30	146703	RWS TEXAS LEASING CO LLC (LESSOR)	\$115.00	Toll Tag Refund
2015-07-30	146499	RYAN B GREEN	\$35.00	Toll Tag Refund
2015-07-30	147894	RYAN BLAKE REYNAUD	\$35.00	Toll Tag Refund
2015-07-30	146451	RYAN CAMPBELL	\$10.00	Toll Tag Refund
2015-07-30	148183	RYAN COMEAX	\$35.00	Toll Tag Refund
2015-07-30	148067	RYAN E GATTI AND	\$35.00	Toll Tag Refund
2015-07-30	146870	RYAN FRENCH	\$35.00	Toll Tag Refund
2015-07-30	147637	RYAN GREGORY CLARK	\$10.00	Toll Tag Refund
2015-07-30	148592	RYAN K SHEHAN	\$70.00	Toll Tag Refund
2015-07-30	149072	RYAN SHAW	\$25.00	Toll Tag Refund
2015-07-30	146547	RYAN	\$35.00	Toll Tag Refund

		TRUDGIAN		
2015-07-30	146821	RYAN WARDEN	\$35.00	Toll Tag Refund
2015-07-30	147734	RYAN WHITTINGTON	\$35.00	Toll Tag Refund
2015-07-30	147811	RYAN WOMACK	\$35.00	Toll Tag Refund
2015-07-30	146844	RYDER TRUCK RENTAL LT #320728	\$30.00	Toll Tag Refund
2015-07-30	149185	Robert F Meyers	\$10,400.00	03848 - DNT visualization vide
2015-07-30	147881	S & J POT ASHNICK TRANSPORTA TION INC	\$45.00	Toll Tag Refund
2015-07-30	146627	SABRINA BROOKE SHAMBLES	\$35.00	Toll Tag Refund
2015-07-30	146476	SABRINA FARR MCKINNEY	\$35.00	Toll Tag Refund
2015-07-30	147950	SAFETY FLOW SUPPLY LLC	\$35.00	Toll Tag Refund
2015-07-30	147119	SALDANA RAMON	\$25.00	Toll Tag Refund
2015-07-30	146698	SALEM LEASING CORP	\$10.00	Toll Tag Refund
2015-07-30	147503	SALEM LEASING CORPORATIO N	\$10.00	Toll Tag Refund
2015-07-30	147921	SALEM LEASING CORPORATIO N	\$10.00	Toll Tag Refund
2015-07-30	148626	SALEM LEASING CORPORATIO N	\$10.00	Toll Tag Refund
2015-07-30	146167	SALEM LEASING CORPORATIO N	\$30.00	Toll Tag Refund
2015-07-30	146344	SALEM LEASING CORPORATIO	\$45.00	Toll Tag Refund

		N		
2015-07-30	146914	SALVADOR GARCIA CASTILLO	\$35.00	Toll Tag Refund
2015-07-30	148091	SALVADOR LOPEZ COLIN AND	\$35.00	Toll Tag Refund
2015-07-30	147910	SALVADOR VALDEZ	\$10.00	Toll Tag Refund
2015-07-30	146874	SAM R WALKER	\$35.00	Toll Tag Refund
2015-07-30	147955	SAM RANDOLPH	\$35.00	Toll Tag Refund
2015-07-30	148275	SAMANTHA BAIRD	\$35.00	Toll Tag Refund
2015-07-30	148805	SAMANTHA DELGADO	\$35.00	Toll Tag Refund
2015-07-30	147948	SAMANTHA G. NOIN	\$35.00	Toll Tag Refund
2015-07-30	148966	SAMMIE LESLIE VAIL	\$10.00	Toll Tag Refund
2015-07-30	148717	SAMUEL BEARS	\$35.00	Toll Tag Refund
2015-07-30	147044	SAMUEL CAIRE	\$35.00	Toll Tag Refund
2015-07-30	149221	SAMUEL MARK LAVARNWAY	\$2.58	Toll Tag Refund
2015-07-30	146636	SAMUEL MURPHY	\$35.00	Toll Tag Refund
2015-07-30	148846	SAMUEL PEREZ JR	\$35.00	Toll Tag Refund
2015-07-30	148950	SANCHEZ CONCRETE	\$70.00	Toll Tag Refund
2015-07-30	147235	SANCHEZ CONCRETE INC	\$10.00	Toll Tag Refund
2015-07-30	147841	SANCHEZ JULIO	\$35.00	Toll Tag Refund
2015-07-30	148637	SANDRA ANDREWS	\$35.00	Toll Tag Refund
2015-07-30	147815	SANDRA MURPHY	\$35.00	Toll Tag Refund
2015-07-30	146501	SANDRA THOMPSON	\$90.00	Toll Tag Refund
2015-07-30	148981	SANDRA TORRES	\$35.00	Toll Tag Refund
2015-07-30	146241	SANDY J PETERSON	\$10.00	Toll Tag Refund

2015-07-30	148407	SANJUANA PORTILLO	\$35.00	Toll Tag Refund
2015-07-30	148026	SANJUANA SOTO PINEDA	\$10.00	Toll Tag Refund
2015-07-30	148385	SANKARAN RAMACHCHA NTHIRA	\$10.00	Toll Tag Refund
2015-07-30	147237	SANTEX TRUCK CENTER, LTD	\$10.00	Toll Tag Refund
2015-07-30	148648	SANTOSH ROY SAMPATH KUMAR	\$35.00	Toll Tag Refund
2015-07-30	147592	SARA LEVIN	\$35.00	Toll Tag Refund
2015-07-30	146588	SARA ROBERTSON	\$35.00	Toll Tag Refund
2015-07-30	148245	SARA WOOD	\$35.00	Toll Tag Refund
2015-07-30	146452	SARAH BREANNE CHRISTIE	\$10.00	Toll Tag Refund
2015-07-30	148340	SARAH BRUNSON	\$35.00	Toll Tag Refund
2015-07-30	146234	SARAH CHURCH SANDRA CHURCH	\$35.00	Toll Tag Refund
2015-07-30	148918	SARAH D STRAVLO	\$35.00	Toll Tag Refund
2015-07-30	148343	SARAH DOTY	\$35.00	Toll Tag Refund
2015-07-30	148820	SARAH HANSON	\$35.00	Toll Tag Refund
2015-07-30	147397	SARAH PYLATE	\$5.91	Toll Tag Refund
2015-07-30	149063	SARAH RIORDAN	\$35.00	Toll Tag Refund
2015-07-30	147241	SARAI OLMOS	\$35.00	Toll Tag Refund
2015-07-30	147879	SASHA A. UBERTI	\$35.00	Toll Tag Refund
2015-07-30	148383	SAUL CASTRO OR ANDREA CASTRO	\$10.00	Toll Tag Refund
2015-07-30	147844	SCHAEFER LEASING	\$35.00	Toll Tag Refund
2015-07-30	147845	SCHTIGER TRUCKING LLC	\$35.00	Toll Tag Refund
2015-07-30	146164	SCOGGIN- DICKEY SAAB	\$35.00	Toll Tag Refund

2015-07-30	147842	SCOT D. MCARTOR	\$35.00	Toll Tag Refund
2015-07-30	148406	SCOTT A SHELLEY	\$70.00	Toll Tag Refund
2015-07-30	148513	SCOTT GONZALES	\$35.00	Toll Tag Refund
2015-07-30	149109	SCOTT OGLE	\$35.00	Toll Tag Refund
2015-07-30	148564	SCOTT OLTMANS	\$35.00	Toll Tag Refund
2015-07-30	146729	SCOTT SMART	\$35.00	Toll Tag Refund
2015-07-30	148958	SEAN DOUGLAS	\$35.00	Toll Tag Refund
2015-07-30	147920	SEBASTIAN FALCONE	\$35.00	Toll Tag Refund
2015-07-30	147591	SELBY G MATHEW	\$35.00	Toll Tag Refund
2015-07-30	146298	SELECT COMFORT RETAIL CORP	\$35.00	Toll Tag Refund
2015-07-30	147446	SELECT ENERGY SERVICES, LLC	\$10.00	Toll Tag Refund
2015-07-30	146859	SELENA CHRIS MARTINEZ	\$35.00	Toll Tag Refund
2015-07-30	148595	SERAWING FOR KIDS LP	\$35.00	Toll Tag Refund
2015-07-30	146643	SERGIO CASTRO	\$35.00	Toll Tag Refund
2015-07-30	148256	SERGIO MONTEMAYO R	\$10.00	Toll Tag Refund
2015-07-30	148410	SERVICE CLAY COOLEY	\$35.00	Toll Tag Refund
2015-07-30	148148	SERVICE EXPERTS LLC	\$35.00	Toll Tag Refund
2015-07-30	148017	SETH LARKAMAN HERRELL	\$10.00	Toll Tag Refund
2015-07-30	147825	SETH WADLEY	\$10.00	Toll Tag Refund
2015-07-30	148013	SHALEEN WILLIS	\$25.00	Toll Tag Refund
2015-07-30	146783	SHANA GRACE	\$35.00	Toll Tag Refund
2015-07-30	148919	SHANA KAY CHAVEZ	\$35.00	Toll Tag Refund

2015-07-30	146535	SHANA THOMAS	\$25.00	Toll Tag Refund
2015-07-30	148215	SHANE BURKE IRRIGATION	\$35.00	Toll Tag Refund
2015-07-30	148113	SHANE MICHAEL WALKER	\$35.00	Toll Tag Refund
2015-07-30	148041	SHANE SAMAS	\$10.00	Toll Tag Refund
2015-07-30	148694	SHANNA ELLIS	\$35.00	Toll Tag Refund
2015-07-30	146522	SHANNON FREEMAN FELOS	\$35.00	Toll Tag Refund
2015-07-30	147846	SHANNON L. KELLY	\$35.00	Toll Tag Refund
2015-07-30	146711	SHANNON LOGAN	\$35.00	Toll Tag Refund
2015-07-30	147337	SHARBIT EGAL	\$10.00	Toll Tag Refund
2015-07-30	146564	SHARENA WHITE	\$35.00	Toll Tag Refund
2015-07-30	148947	SHARMAINE SMITH	\$35.00	Toll Tag Refund
2015-07-30	148620	SHARON ANDREWS	\$35.00	Toll Tag Refund
2015-07-30	148079	SHARON HAYNIE	\$1.23	Toll Tag Refund
2015-07-30	148881	SHAWN LEE SMITH	\$10.00	Toll Tag Refund
2015-07-30	148408	SHAWN MATHERNE	\$35.00	Toll Tag Refund
2015-07-30	148395	SHAWN P IRIE OR LINDA D IRIE	\$35.00	Toll Tag Refund
2015-07-30	146541	SHAWN WINN	\$35.00	Toll Tag Refund
2015-07-30	147210	SHAWNA AYALA	\$35.00	Toll Tag Refund
2015-07-30	148139	SHEARER SUPPLY INC DBA	\$35.00	Toll Tag Refund
2015-07-30	146737	SHEILA CANO	\$8.73	Toll Tag Refund
2015-07-30	148683	SHEILA MILAM	\$10.00	Toll Tag Refund
2015-07-30	148762	SHEILA PROCTER HANVEY	\$10.00	Toll Tag Refund
2015-07-30	147861	SHELBY BEAMON	\$35.00	Toll Tag Refund

2015-07-30	147936	SHELBY POWE	\$35.00	Toll Tag Refund
2015-07-30	148829	SHELIA HURST	\$35.00	Toll Tag Refund
2015-07-30	147630	SHELLEY HOWELL GRIFFIN	\$25.00	Toll Tag Refund
2015-07-30	146819	SHELLEY MARCOZZI	\$45.00	Toll Tag Refund
2015-07-30	147039	SHELLY MOORE	\$35.00	Toll Tag Refund
2015-07-30	148914	SHELLY THOMAS	\$35.00	Toll Tag Refund
2015-07-30	147949	SHENE SMITH	\$35.00	Toll Tag Refund
2015-07-30	147613	SHEREE PRICE	\$35.00	Toll Tag Refund
2015-07-30	148915	SHERREE WALTON	\$35.00	Toll Tag Refund
2015-07-30	148077	SHERRY ALBRIGHT LEACH	\$35.00	Toll Tag Refund
2015-07-30	148035	SHERRY DAVIS	\$25.00	Toll Tag Refund
2015-07-30	146999	SHERRY L MITCHELL SKEITH	\$35.00	Toll Tag Refund
2015-07-30	148266	SHERYL K ELLIS	\$35.00	Toll Tag Refund
2015-07-30	147332	SHERYL W STAUFFER	\$35.00	Toll Tag Refund
2015-07-30	146570	SHONDA CARTER	\$10.00	Toll Tag Refund
2015-07-30	148573	SIANG HMUNG	\$35.00	Toll Tag Refund
2015-07-30	149220	SIDNEY KILE	\$3.46	Toll Tag Refund
2015-07-30	146211	SIMMONS AUTO	\$35.00	Toll Tag Refund
2015-07-30	146204	SKIP GODWIN CATTLE CO INC	\$10.00	Toll Tag Refund
2015-07-30	148127	SLATTON EDUCATION TRUST	\$35.00	Toll Tag Refund
2015-07-30	148257	SMITH LOYD	\$35.00	Toll Tag Refund
2015-07-30	147877	SOI ENT	\$35.00	Toll Tag Refund
2015-07-30	147934	SOLDAT TRANSPORT L.L.C.	\$10.00	Toll Tag Refund
2015-07-30	147606	SON	\$70.00	Toll Tag Refund

		RACHANA		
2015-07-30	146406	SONDA MCLELLAN	\$10.00	Toll Tag Refund
2015-07-30	147721	SONDRA CLOUR	\$35.00	Toll Tag Refund
2015-07-30	148483	SONIA MCCULLOUGH	\$35.00	Toll Tag Refund
2015-07-30	148349	SONIA MORENO	\$35.00	Toll Tag Refund
2015-07-30	148808	SONIA POMEROY	\$10.00	Toll Tag Refund
2015-07-30	149029	SONIA WELLS	\$35.00	Toll Tag Refund
2015-07-30	146249	SONJA BARNES	\$35.00	Toll Tag Refund
2015-07-30	146431	SONOWAVE INC	\$10.00	Toll Tag Refund
2015-07-30	146282	SOUTH CENTRAL TRUCKING INC	\$35.00	Toll Tag Refund
2015-07-30	146289	SOUTH TEXAS MS LC	\$10.00	Toll Tag Refund
2015-07-30	147939	SOUTHEASTE RN FREIGHT LINES	\$35.00	Toll Tag Refund
2015-07-30	147940	SOUTHEASTE RN FREIGHT LINES	\$35.00	Toll Tag Refund
2015-07-30	147195	SOUTHLAND CONTRACTIN G INC	\$20.00	Toll Tag Refund
2015-07-30	146440	SOUTHSIDE BAPTIST CHURCH	\$35.00	Toll Tag Refund
2015-07-30	147242	SOUTHWEST AUTO	\$10.00	Toll Tag Refund
2015-07-30	147287	SOUTHWEST AUTO GROUP, LLC	\$35.00	Toll Tag Refund
2015-07-30	147358	SOUTHWEST BUICK GMC	\$35.00	Toll Tag Refund
2015-07-30	149168	SOUTHWEST INTERNATION AL TRUCKS, INC.	\$176.09	Parts and labor for repair of
2015-07-30	146460	SOUTHWEST INTL TRKS INC #314637	\$35.00	Toll Tag Refund

2015-07-30	147107	SOUTHWEST INTL TRKS INC #EH099759	\$35.00	Toll Tag Refund
2015-07-30	146148	SOUTHWEST INTL TRUCKS INC	\$35.00	Toll Tag Refund
2015-07-30	148929	SOUTHWEST INTL TRUCKS INC #315822	\$35.00	Toll Tag Refund
2015-07-30	148931	SOUTHWEST INTL TRUCKS INC #343376	\$35.00	Toll Tag Refund
2015-07-30	147140	SOUTHWESTE RN MOTOR TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-30	147282	SOUTHWESTE RN MOTOR TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-30	147296	SOUTHWESTE RN MOTOR TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-30	148478	SOUTHWESTE RN MOTOR TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-30	146403	SOUTHWESTE RN PNEUMATIC	\$35.00	Toll Tag Refund
2015-07-30	146654	SPECIALTY RESTORATIO N OF TX	\$35.00	Toll Tag Refund
2015-07-30	146465	SPENCER NEVILLE BROWN JR	\$10.00	Toll Tag Refund
2015-07-30	146261	SPIRIT CELEBRATION	\$105.00	Toll Tag Refund
2015-07-30	148191	SPOTTED LAKES LLC	\$10.00	Toll Tag Refund
2015-07-30	146827	SRT EQUIPMENT	\$45.00	Toll Tag Refund
2015-07-30	148744	ST NICOLA NY	\$35.00	Toll Tag Refund
2015-07-30	148084	STACEY M CHESTNUT	\$35.00	Toll Tag Refund
2015-07-30	146218	STACIA RAE CLAPPER	\$90.00	Toll Tag Refund

2015-07-30	147046	STACY JARRELL	\$35.00	Toll Tag Refund
2015-07-30	147906	STACY VINCENT	\$35.00	Toll Tag Refund
2015-07-30	146831	STAN EDMUND SEWELL	\$20.00	Toll Tag Refund
2015-07-30	147726	STAN KOCH & SONS TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-30	148450	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-07-30	148451	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-07-30	148452	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-07-30	148453	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-07-30	148629	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-07-30	148642	STAN KOCH & SONS TRUCKING INC.	\$10.00	Toll Tag Refund
2015-07-30	148928	STANLEY FORD - PILOT POINT	\$35.00	Toll Tag Refund
2015-07-30	148185	STANLEY NEIL MARSHALL	\$35.00	Toll Tag Refund
2015-07-30	148075	STANLEY R ANDERSON	\$35.00	Toll Tag Refund
2015-07-30	147852	STANLEY T JOYCE	\$3.97	Toll Tag Refund
2015-07-30	147487	STANLEY THOMAS	\$35.00	Toll Tag Refund
2015-07-30	149156	STAR- TELEGRAM, INC	\$96.20	04059-MA Ad 2 Intern'l 7600Trk

2015-07-30	147998	STEARNS BANK NA (LESSOR)	\$10.00	Toll Tag Refund
2015-07-30	149074	STEHEN SMITH	\$35.00	Toll Tag Refund
2015-07-30	148238	STELLA EKWUAJU	\$35.00	Toll Tag Refund
2015-07-30	148703	STEPHANIE BAILEY	\$35.00	Toll Tag Refund
2015-07-30	146530	STEPHANIE BUZZARD	\$35.00	Toll Tag Refund
2015-07-30	148229	STEPHANIE CLARK	\$35.00	Toll Tag Refund
2015-07-30	147279	STEPHANIE EDWARDS	\$35.00	Toll Tag Refund
2015-07-30	148524	STEPHANIE L ALEXANDER	\$35.00	Toll Tag Refund
2015-07-30	149123	STEPHANIE MUNSHOWER	\$10.00	Toll Tag Refund
2015-07-30	147359	STEPHEN & JENNIFER DE CAMPOS	\$35.00	Toll Tag Refund
2015-07-30	147139	STEPHEN CHARON	\$35.00	Toll Tag Refund
2015-07-30	149136	STEPHEN HEAD	\$35.00	Toll Tag Refund
2015-07-30	146710	STEPHEN KUZMICH	\$35.00	Toll Tag Refund
2015-07-30	146463	STEPHEN MDDANIEL	\$35.00	Toll Tag Refund
2015-07-30	148411	STEPHEN METHEWS	\$35.00	Toll Tag Refund
2015-07-30	146988	STEPHEN MILLER	\$35.00	Toll Tag Refund
2015-07-30	149017	STEPHEN PEZANOSKY	\$35.00	Toll Tag Refund
2015-07-30	148416	STEPHEN SMITH	\$35.00	Toll Tag Refund
2015-07-30	148869	STEPHEN WHITE	\$35.00	Toll Tag Refund
2015-07-30	147733	STEVE CASTLEBERR Y	\$10.00	Toll Tag Refund
2015-07-30	147634	STEVE LYNCH	\$35.00	Toll Tag Refund
2015-07-30	146594	STEVE OLINSKY	\$35.00	Toll Tag Refund
2015-07-30	146681	STEVE TRUEBLOOD	\$10.00	Toll Tag Refund
2015-07-30	149116	STEVEN	\$35.00	Toll Tag Refund

		ARGUELLO		
2015-07-30	146404	STEVEN BANCROFT	\$35.00	Toll Tag Refund
2015-07-30	147088	STEVEN DRISKILL	\$35.00	Toll Tag Refund
2015-07-30	147817	STEVEN FINERAN	\$35.00	Toll Tag Refund
2015-07-30	147882	STEVEN GREGG REIF	\$35.00	Toll Tag Refund
2015-07-30	148162	STEVEN J HAUER	\$35.00	Toll Tag Refund
2015-07-30	147180	STEVEN JAMES GONZALEZ	\$20.00	Toll Tag Refund
2015-07-30	148920	STEVEN LANCE	\$35.00	Toll Tag Refund
2015-07-30	147204	STEVEN LUNENSCHLOSS	\$10.00	Toll Tag Refund
2015-07-30	147557	STEVEN MOORNEY	\$35.00	Toll Tag Refund
2015-07-30	146889	STEVEN PERKINS	\$35.00	Toll Tag Refund
2015-07-30	148010	STEVEN R VEJIL	\$35.00	Toll Tag Refund
2015-07-30	147883	STEVENS TRANSPORTATION CO. INC.	\$10.00	Toll Tag Refund
2015-07-30	148890	STOVOLD-MCCORMICK LLC	\$35.00	Toll Tag Refund
2015-07-30	146206	STRUCTURAL FABRICATIONS INC	\$20.72	Toll Tag Refund
2015-07-30	147886	SUHEILA TRANSPORTATION INC.	\$10.00	Toll Tag Refund
2015-07-30	148842	SUNSET AUTO & SERVICE	\$35.00	Toll Tag Refund
2015-07-30	146252	SUSAN SHANNON	\$35.00	Toll Tag Refund
2015-07-30	147639	SUSANO CRUZ	\$10.00	Toll Tag Refund
2015-07-30	147374	SWBT PURCHASING AND LEASING LP	\$35.00	Toll Tag Refund
2015-07-30	147875	SYLVESTER	\$25.00	Toll Tag Refund

		THOMAS		
2015-07-30	149184	Safelite Fulfillment, Inc	\$141.88	Windshield repair and replacement
2015-07-30	149194	Sharon R. Obrien	\$3.36	VIOLATION REFUND
2015-07-30	149166	Six Construct Inc.	\$1,076.60	Product-Annual Auto Body Repair
2015-07-30	149170	Southern Tire Mart	\$606.00	ANNUAL Purchasing Contract, So
2015-07-30	147887	T & K TRANSPORT INC.	\$10.00	Toll Tag Refund
2015-07-30	148633	T AROUND T CLOCK FRGHT GP LLC	\$10.00	Toll Tag Refund
2015-07-30	147888	T BROTHERS TRKING LLC	\$35.00	Toll Tag Refund
2015-07-30	147315	T C MANER	\$10.00	Toll Tag Refund
2015-07-30	148990	TABITHA BARRON	\$35.00	Toll Tag Refund
2015-07-30	147091	TABRAIZ KHAN	\$35.00	Toll Tag Refund
2015-07-30	147548	TAL AVNERI	\$35.00	Toll Tag Refund
2015-07-30	146542	TAMARA PULLIN	\$35.00	Toll Tag Refund
2015-07-30	147677	TAMARA THOMPSON	\$35.00	Toll Tag Refund
2015-07-30	148473	TAMMY A BOHLKE	\$25.00	Toll Tag Refund
2015-07-30	146248	TAMMY GRAHAM	\$35.00	Toll Tag Refund
2015-07-30	146688	TAMMY HUDDLESTON	\$35.00	Toll Tag Refund
2015-07-30	148921	TAMMY THAI	\$35.00	Toll Tag Refund
2015-07-30	146595	TANGO SMITH	\$10.00	Toll Tag Refund
2015-07-30	148151	TANGO TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-30	148152	TANGO TRANSPORT INC	\$35.00	Toll Tag Refund
2015-07-30	146976	TANISHA GRIFFIN	\$35.00	Toll Tag Refund
2015-07-30	146322	TANT MARY	\$35.00	Toll Tag Refund
2015-07-30	146201	TANTHONY BEAN	\$35.00	Toll Tag Refund
2015-07-30	147650	TANYA	\$35.00	Toll Tag Refund

		SCHAEFFER		
2015-07-30	146326	TARBELL AUTOMOTIVE, INC	\$10.00	Toll Tag Refund
2015-07-30	146843	TARBELL AUTOMOTIVE, INC	\$35.00	Toll Tag Refund
2015-07-30	147925	TARBELL AUTOMOTIVE, INC	\$35.00	Toll Tag Refund
2015-07-30	149054	TARBELL AUTOMOTIVE, INC	\$35.00	Toll Tag Refund
2015-07-30	147084	TASHA L SNEED	\$35.00	Toll Tag Refund
2015-07-30	146852	TAWANA MACON	\$35.00	Toll Tag Refund
2015-07-30	148354	TAYLOR W WOOD	\$35.00	Toll Tag Refund
2015-07-30	147462	TDINDUSTRIE S LTD	\$35.00	Toll Tag Refund
2015-07-30	149047	TECHNOLOGY FOR EDUCATION LLC	\$35.00	Toll Tag Refund
2015-07-30	146995	TECHSICO LEASING LLC	\$35.00	Toll Tag Refund
2015-07-30	148933	TED RAY WHITEHEAD	\$10.00	Toll Tag Refund
2015-07-30	148029	TED VAUGHN	\$35.00	Toll Tag Refund
2015-07-30	146511	TEODORO ALVAREZ JR	\$10.00	Toll Tag Refund
2015-07-30	147889	TEODORO MENDEZ	\$45.00	Toll Tag Refund
2015-07-30	148096	TERENCE DAVIS	\$35.00	Toll Tag Refund
2015-07-30	147213	TERESA UNDERWOOD	\$35.00	Toll Tag Refund
2015-07-30	147054	TERESA VESTAL	\$35.00	Toll Tag Refund
2015-07-30	146771	TERESA WILSON	\$35.00	Toll Tag Refund
2015-07-30	148785	TEREZA KHALIL	\$35.00	Toll Tag Refund
2015-07-30	147166	TERI CANTRELL	\$35.00	Toll Tag Refund
2015-07-30	148194	TERRENCE BUCHANAN	\$35.00	Toll Tag Refund
2015-07-30	148106	TERRENCE J	\$45.00	Toll Tag Refund

		DE JONGH		
2015-07-30	147632	TERRY BARRITT	\$10.00	Toll Tag Refund
2015-07-30	149142	TERRY DEVAULT	\$35.00	Toll Tag Refund
2015-07-30	148065	TERRY E EDWARDS	\$35.00	Toll Tag Refund
2015-07-30	146840	TERRY LUDWIG	\$35.00	Toll Tag Refund
2015-07-30	147038	TERRY LYNN LYONS	\$35.00	Toll Tag Refund
2015-07-30	146462	TERRY MCCOMAS	\$10.00	Toll Tag Refund
2015-07-30	147302	TERRY OR VICTORIA BEEBE	\$25.00	Toll Tag Refund
2015-07-30	146862	TESFAYE BAHERU FEYE	\$35.00	Toll Tag Refund
2015-07-30	146339	TEX PRESS TRANSPORT LLC	\$80.00	Toll Tag Refund
2015-07-30	146395	TEXAS COLA LEASING CO LLLP	\$10.00	Toll Tag Refund
2015-07-30	146359	TEXAS DEPARTMENT OF TRANSPORTATION	\$10.00	Toll Tag Refund
2015-07-30	147678	TEXAS DEPT OF TRANSPORTATION	\$30.00	Toll Tag Refund
2015-07-30	148224	TEXAS ENVIRONMENTAL MANAGEMENT	\$35.00	Toll Tag Refund
2015-07-30	146308	TEXAS INDUSTRIAL SCRAP IRON & METAL	\$45.00	Toll Tag Refund
2015-07-30	146801	TEXAS-COLA LEASING CO. LLLP	\$55.00	Toll Tag Refund
2015-07-30	148316	TEXI RAE SCHAEFFER	\$45.00	Toll Tag Refund
2015-07-30	146245	TEXOMA AREA	\$115.00	Toll Tag Refund

		PARATRANSIT SYSTEM INC		
2015-07-30	147113	TEXOMA AREA PARATRANSIT SYSTEM INC	\$115.00	Toll Tag Refund
2015-07-30	146961	TEXOMA AREA PARATRANSIT SYSTEM INC	\$135.00	Toll Tag Refund
2015-07-30	146532	TEXSTAR ENTERPRISES INC	\$35.00	Toll Tag Refund
2015-07-30	149056	TFS HOLDINGS LLC	\$35.00	Toll Tag Refund
2015-07-30	146525	THE A THE CLK FRGT GP LLC	\$20.00	Toll Tag Refund
2015-07-30	148747	THE AMBER MENEFFEE MOBILE MEMORIAL	\$10.00	Toll Tag Refund
2015-07-30	148369	THE BILLY W	\$35.00	Toll Tag Refund
2015-07-30	146762	THE ESTATE OF MICHELLE TULL	\$10.00	Toll Tag Refund
2015-07-30	147884	THE MARTIN BROWER CO. LLC	\$35.00	Toll Tag Refund
2015-07-30	147011	THE MICHELLE B ROBNETT REVC TRUST	\$35.00	Toll Tag Refund
2015-07-30	147353	THE MITAS GROUP	\$35.00	Toll Tag Refund
2015-07-30	148189	THE SALVATION ARMY	\$70.00	Toll Tag Refund
2015-07-30	147802	THE WAGGONERS TRUCKING	\$35.00	Toll Tag Refund
2015-07-30	147890	THEODORE R. DEWALD	\$5.25	Toll Tag Refund
2015-07-30	146605	THERESA JOHNSON	\$35.00	Toll Tag Refund
2015-07-30	148136	THOMAS A MERENDINO	\$10.00	Toll Tag Refund
2015-07-30	147928	THOMAS	\$35.00	Toll Tag Refund

		ALLEN TALLEY		
2015-07-30	148188	THOMAS CARTER	\$35.00	Toll Tag Refund
2015-07-30	147064	THOMAS HAMILTON	\$105.00	Toll Tag Refund
2015-07-30	147657	THOMAS J DIAQUE	\$20.12	Toll Tag Refund
2015-07-30	148489	THOMAS JOSEPH HUCHTON	\$10.00	Toll Tag Refund
2015-07-30	146912	THOMAS LUI SKUTTY	\$35.00	Toll Tag Refund
2015-07-30	146906	THOMAS PATTERSON	\$35.00	Toll Tag Refund
2015-07-30	146958	THOMAS PRATER	\$10.00	Toll Tag Refund
2015-07-30	147116	THOMAS STUBBS	\$35.00	Toll Tag Refund
2015-07-30	147561	THOMAS TALLEY	\$10.00	Toll Tag Refund
2015-07-30	147933	THOMAS TRANSPORTA TION LLC	\$45.00	Toll Tag Refund
2015-07-30	147891	THUONG C. DANG	\$35.00	Toll Tag Refund
2015-07-30	148465	TIEASHA DERVETTE MCKELLUM	\$10.00	Toll Tag Refund
2015-07-30	147892	TIFFANEY G. DOSS	\$35.00	Toll Tag Refund
2015-07-30	147262	TIFFANY ONEAL ALVAREZ	\$10.00	Toll Tag Refund
2015-07-30	146615	TIFFANY R HENDERSON	\$10.00	Toll Tag Refund
2015-07-30	148252	TIFFANY TURNER	\$25.00	Toll Tag Refund
2015-07-30	148922	TIM D PARKER	\$35.00	Toll Tag Refund
2015-07-30	148190	TIM GILES	\$10.00	Toll Tag Refund
2015-07-30	146765	TIM R WILMES	\$10.00	Toll Tag Refund
2015-07-30	147977	TIM WESTBROOK	\$35.00	Toll Tag Refund
2015-07-30	148586	TIMOTHY CULVER	\$35.00	Toll Tag Refund
2015-07-30	146963	TIMOTHY EDWARD WATSON	\$150.00	Toll Tag Refund

2015-07-30	148072	TIMOTHY F SMITH AND	\$35.00	Toll Tag Refund
2015-07-30	148156	TIMOTHY G COLE	\$35.00	Toll Tag Refund
2015-07-30	146630	TIMOTHY H STEPHENS	\$35.00	Toll Tag Refund
2015-07-30	147665	TIMOTHY HARRIS	\$35.00	Toll Tag Refund
2015-07-30	146670	TIMOTHY J HOOPINGARNER	\$35.00	Toll Tag Refund
2015-07-30	147590	TIMOTHY MICHAEL TOBIN	\$35.00	Toll Tag Refund
2015-07-30	146334	TIMOTHY MUNDERLOUGH	\$35.00	Toll Tag Refund
2015-07-30	147177	TIMOTHY OTTE	\$35.00	Toll Tag Refund
2015-07-30	146928	TIMOTHY S. MC CRARY	\$35.00	Toll Tag Refund
2015-07-30	148169	TINA GREENE	\$10.00	Toll Tag Refund
2015-07-30	149203	TINA L MERCER	\$3.03	VIOLATION REFUND
2015-07-30	148879	TINISHIA AMIE	\$35.00	Toll Tag Refund
2015-07-30	147876	TODD A GEORGE DBA TAG TRUCKING	\$10.00	Toll Tag Refund
2015-07-30	148760	TODD BLACK	\$55.00	Toll Tag Refund
2015-07-30	146396	TODD CARPENTER	\$35.00	Toll Tag Refund
2015-07-30	147931	TODD J. NIXON	\$45.00	Toll Tag Refund
2015-07-30	148559	TODD M DENSON	\$10.00	Toll Tag Refund
2015-07-30	148178	TODD M TARVER	\$35.00	Toll Tag Refund
2015-07-30	147609	TODD PETELSKI	\$35.00	Toll Tag Refund
2015-07-30	147757	TODD SUNDAY	\$35.00	Toll Tag Refund
2015-07-30	146587	TODD WALLERSTEIN	\$35.00	Toll Tag Refund
2015-07-30	147932	TOLLIE DOWT LEE	\$35.00	Toll Tag Refund
2015-07-30	146978	TOM HICKS	\$35.00	Toll Tag Refund
2015-07-30	149106	TOM LAND	\$35.00	Toll Tag Refund

2015-07-30	147929	TOM TALLEY	\$45.00	Toll Tag Refund
2015-07-30	148494	TOMAS GARCIA	\$35.00	Toll Tag Refund
2015-07-30	148528	TOMAS OLMOS DURAN	\$10.00	Toll Tag Refund
2015-07-30	148403	TOMMY DOWD AN D	\$35.00	Toll Tag Refund
2015-07-30	148679	TOMMY LOCKE	\$10.00	Toll Tag Refund
2015-07-30	148364	TOMMY MCDANIEL	\$10.00	Toll Tag Refund
2015-07-30	147319	TONY AGUILAR	\$35.00	Toll Tag Refund
2015-07-30	147300	TONY MARCELL MONROE	\$35.00	Toll Tag Refund
2015-07-30	146966	TONY YBARRA	\$10.00	Toll Tag Refund
2015-07-30	147990	TOP TRANSPORT	\$35.00	Toll Tag Refund
2015-07-30	146538	TOTAL LEASING LLC	\$35.00	Toll Tag Refund
2015-07-30	147490	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-07-30	148242	TOYOTA LEASE TRUST	\$35.00	Toll Tag Refund
2015-07-30	146435	TOYOTA LEASE TRUST	\$45.00	Toll Tag Refund
2015-07-30	147760	TOYOTA LEASE TRUST (LESSOR)	\$35.00	Toll Tag Refund
2015-07-30	147187	TRACIE GARNER	\$35.00	Toll Tag Refund
2015-07-30	147633	TRACY A DAVIS	\$35.00	Toll Tag Refund
2015-07-30	149209	TRACY B. AGUILAR	\$4.42	Toll Tag Refund
2015-07-30	146414	TRACY L ALEXANDER	\$10.00	Toll Tag Refund
2015-07-30	147808	TRACY PULLIAM	\$35.00	Toll Tag Refund
2015-07-30	146429	TRAE MATTISON	\$35.00	Toll Tag Refund
2015-07-30	148962	TRAK-TIME INC	\$35.00	Toll Tag Refund
2015-07-30	146301	TRANS FREIGHT INC	\$35.00	Toll Tag Refund
2015-07-30	502001	TRANSCORE	\$56,253.70	CTP MAINTENANCE ON

		HOLDINGS, INC		CTP. BOARD
2015-07-30	149153	TRANSCORE HOLDINGS, INC	\$78,748.88	Sticker Tag Purchase for 2014
2015-07-30	146714	TRANSWORL D LEASING	\$35.00	Toll Tag Refund
2015-07-30	149160	TRANSYSTEM S CORPORATIO N	\$50,467.35	3434 A - PGBT Wall Stabiliatio
2015-07-30	148351	TRAVIS AUSTIN	\$35.00	Toll Tag Refund
2015-07-30	146759	TRAVIS J. RIDENOUR	\$35.00	Toll Tag Refund
2015-07-30	148463	TRAVIS JOHNSON	\$10.00	Toll Tag Refund
2015-07-30	148164	TREMEKA HENDERSON	\$10.00	Toll Tag Refund
2015-07-30	146806	TRENA JONES	\$25.00	Toll Tag Refund
2015-07-30	146432	TREVOR LAWSON	\$35.00	Toll Tag Refund
2015-07-30	147593	TRI-COAST CARRIERS LLC	\$35.00	Toll Tag Refund
2015-07-30	147904	TRI-STATE TRAILER RENTALS LLC	\$45.00	Toll Tag Refund
2015-07-30	148376	TRISTAR GLASS INC	\$10.00	Toll Tag Refund
2015-07-30	148248	TROPHY NISSAN	\$35.00	Toll Tag Refund
2015-07-30	148923	TROY BRASFIELD TRUCKING INC.	\$10.00	Toll Tag Refund
2015-07-30	147521	TROY COLSON	\$35.00	Toll Tag Refund
2015-07-30	148847	TROY L HUNT	\$10.00	Toll Tag Refund
2015-07-30	147318	TROY PREWITT	\$10.00	Toll Tag Refund
2015-07-30	148421	TRU ROLL OVERHEAD DOOR CORP	\$10.00	Toll Tag Refund
2015-07-30	148632	TRUCKS FOR YOU INC.	\$10.00	Toll Tag Refund
2015-07-30	146520	TTK CONSTRUCTI ON CO INC	\$35.00	Toll Tag Refund

2015-07-30	146804	TU TU	\$35.00	Toll Tag Refund
2015-07-30	147822	TUAN A TRAN	\$35.00	Toll Tag Refund
2015-07-30	147901	TUCSON COLLINS	\$35.00	Toll Tag Refund
2015-07-30	148153	TWIN STATE TRUCKS INC DBA	\$35.00	Toll Tag Refund
2015-07-30	146448	TYLER EBERHART	\$35.00	Toll Tag Refund
2015-07-30	148159	TYLER EUGENE ADAMS JR	\$55.00	Toll Tag Refund
2015-07-30	147941	TYMASHAVER LLC	\$35.00	Toll Tag Refund
2015-07-30	147192	TZVI WACHSMAN	\$35.00	Toll Tag Refund
2015-07-30	146794	Terrence Morgan	\$35.00	Toll Tag Refund
2015-07-30	148599	UNDRA BENNETTE	\$35.00	Toll Tag Refund
2015-07-30	149190	UNIFIRST FIRST AID CORP	\$504.77	Creation of Blanket PO for Rep
2015-07-30	147991	UNIQUE DFW ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-07-30	148712	UNITED ACCESS	\$35.00	Toll Tag Refund
2015-07-30	146275	UNITED LEASING INC	\$35.00	Toll Tag Refund
2015-07-30	146425	UNITED TEL- SUPPLY INC	\$35.00	Toll Tag Refund
2015-07-30	146470	UP TRUCKING SERVICES LLC	\$35.00	Toll Tag Refund
2015-07-30	148306	USB LEASING LT	\$10.00	Toll Tag Refund
2015-07-30	147269	USMAN RASHID	\$35.00	Toll Tag Refund
2015-07-30	148818	UVALINDA M IBANEZ	\$35.00	Toll Tag Refund
2015-07-30	148012	VALENTIN RAMIREZ JR	\$10.00	Toll Tag Refund
2015-07-30	146519	VALERIA RODRIGUEZ	\$25.00	Toll Tag Refund
2015-07-30	148330	VALERIE MIA SALTER	\$35.00	Toll Tag Refund
2015-07-30	148700	VANESSA MOUTES	\$35.00	Toll Tag Refund

2015-07-30	146704	VASARI LLC	\$35.00	Toll Tag Refund
2015-07-30	148510	VAULT (LESSOR)	\$10.00	Toll Tag Refund
2015-07-30	148985	VELOCITY MAZDA	\$35.00	Toll Tag Refund
2015-07-30	148074	VELTON PARKER	\$35.00	Toll Tag Refund
2015-07-30	148527	VERN BABCOCK	\$35.00	Toll Tag Refund
2015-07-30	148729	VERONICA CANARI	\$10.00	Toll Tag Refund
2015-07-30	146569	VERONICA E RUAN	\$35.00	Toll Tag Refund
2015-07-30	146731	VFS LEASING CO	\$35.00	Toll Tag Refund
2015-07-30	147510	VICKI RICKER	\$35.00	Toll Tag Refund
2015-07-30	146581	VICKIE ELLIS	\$35.00	Toll Tag Refund
2015-07-30	147984	VICKY RAMIREZ	\$10.00	Toll Tag Refund
2015-07-30	147030	VICTOR BUDD	\$35.00	Toll Tag Refund
2015-07-30	148651	VICTOR ESPINOZA	\$35.00	Toll Tag Refund
2015-07-30	148987	VICTOR FERRER - LEZAMA	\$35.00	Toll Tag Refund
2015-07-30	148048	VICTOR J EAGLIN	\$35.00	Toll Tag Refund
2015-07-30	148500	VICTOR L JONES	\$10.00	Toll Tag Refund
2015-07-30	146368	VICTOR LUCHA	\$25.00	Toll Tag Refund
2015-07-30	148597	VICTOR MORENO SR	\$35.00	Toll Tag Refund
2015-07-30	147533	VICTOR TREJO	\$55.00	Toll Tag Refund
2015-07-30	147944	VICTORIA LYNN MEADOWS	\$35.00	Toll Tag Refund
2015-07-30	146577	VICTORIA PERRY	\$35.00	Toll Tag Refund
2015-07-30	149091	VICTORIANO CAMARILLO	\$35.00	Toll Tag Refund
2015-07-30	147527	VIDA WHITTAKER	\$10.00	Toll Tag Refund
2015-07-30	146410	VIKKI LYNN CHANDLER	\$35.00	Toll Tag Refund
2015-07-30	146347	VIKRAM VADAVALA	\$35.00	Toll Tag Refund

2015-07-30	147935	VILARET MILOSLAV	\$35.00	Toll Tag Refund
2015-07-30	148174	VIRGINIA J CARNEY	\$35.00	Toll Tag Refund
2015-07-30	148282	VIVIAN PUI YAN TRAN	\$35.00	Toll Tag Refund
2015-07-30	149181	ValleyCrest Landscape Maintenance,In c	\$2,633.30	Gleneagles Monthly Landscape M
2015-07-30	146174	W & B SERVICING COMPANY L.P.	\$20.00	Toll Tag Refund
2015-07-30	146528	W BRADLEY JOHNSTON	\$35.00	Toll Tag Refund
2015-07-30	147170	W E FULLER	\$35.00	Toll Tag Refund
2015-07-30	149157	W.W.GRAINGE R, INC	\$211.65	Item 35Z923 Utility Sump Pum
2015-07-30	149217	WACO HYUNDAI	\$3.74	Toll Tag Refund
2015-07-30	147938	WAHINYA STANISLAUS NGUGI	\$45.00	Toll Tag Refund
2015-07-30	147942	WALLER LEASING CO INC	\$35.00	Toll Tag Refund
2015-07-30	147943	WALLER LEASING COMPANY INC	\$20.00	Toll Tag Refund
2015-07-30	147924	WALLY GENTRY	\$20.00	Toll Tag Refund
2015-07-30	148616	WALTER FRASER	\$35.00	Toll Tag Refund
2015-07-30	146655	WALTER HILL	\$35.00	Toll Tag Refund
2015-07-30	149075	WALTER J SPRANG	\$10.00	Toll Tag Refund
2015-07-30	148764	WANDA MIDDLETON	\$10.00	Toll Tag Refund
2015-07-30	148332	WANDA MITCHELL	\$35.00	Toll Tag Refund
2015-07-30	147937	WARNER TRANSPORT CO.	\$35.00	Toll Tag Refund
2015-07-30	146539	WARREN & LAVONNE A STICKROD	\$35.00	Toll Tag Refund
2015-07-30	146932	WARREN DAVIS	\$35.00	Toll Tag Refund

		BERRYMAN		
2015-07-30	148415	WARREN R FOREMAN	\$10.00	Toll Tag Refund
2015-07-30	149076	WAYNE BUTLER	\$35.00	Toll Tag Refund
2015-07-30	146457	WEATHERFORD BROTHERS	\$90.00	Toll Tag Refund
2015-07-30	148413	WENDY GALE JORDAN	\$35.00	Toll Tag Refund
2015-07-30	146662	WENDY L KEITH	\$45.00	Toll Tag Refund
2015-07-30	148405	WERNER ENTERPRISES , INC	\$10.00	Toll Tag Refund
2015-07-30	149188	WESCO DISTRIBUTION INC	\$298.72	Annual PO for Lamps, Ballasts
2015-07-30	148268	WESLEY D WYLIE	\$35.00	Toll Tag Refund
2015-07-30	147460	WESLEY WASHBURN	\$35.00	Toll Tag Refund
2015-07-30	148419	WESTGATE VETERINARY HOSPITAL	\$10.00	Toll Tag Refund
2015-07-30	149101	WESTHER JARQUIN	\$35.00	Toll Tag Refund
2015-07-30	148447	WESTWAY FORD	\$70.00	Toll Tag Refund
2015-07-30	146191	WHEELCHAIR VANS, LLC	\$35.00	Toll Tag Refund
2015-07-30	147365	WHEELS LT	\$10.00	Toll Tag Refund
2015-07-30	147080	WHEELS LT	\$35.00	Toll Tag Refund
2015-07-30	147081	WHEELS LT	\$35.00	Toll Tag Refund
2015-07-30	147372	WHITNEY CHRISTIAN	\$35.00	Toll Tag Refund
2015-07-30	146767	WHITNEY P CREASON	\$35.00	Toll Tag Refund
2015-07-30	148896	WILDSTONE CONSTRUCTION LLC	\$35.00	Toll Tag Refund
2015-07-30	149084	WILLARD HEATING AND AIR	\$35.00	Toll Tag Refund
2015-07-30	147047	WILLIAM A ORTH	\$35.00	Toll Tag Refund
2015-07-30	147275	WILLIAM BAILEY	\$70.00	Toll Tag Refund
2015-07-30	148843	WILLIAM C	\$35.00	Toll Tag Refund

		BAILEY		
2015-07-30	147703	WILLIAM C GOODWIN DBA GOODWIN FARMSINC	\$10.00	Toll Tag Refund
2015-07-30	148905	WILLIAM CATON	\$35.00	Toll Tag Refund
2015-07-30	146811	WILLIAM CROCKETT	\$35.00	Toll Tag Refund
2015-07-30	147380	WILLIAM D WHITE	\$35.00	Toll Tag Refund
2015-07-30	148271	WILLIAM E ALLEN	\$35.00	Toll Tag Refund
2015-07-30	148016	WILLIAM ETHERIDGE	\$35.00	Toll Tag Refund
2015-07-30	146337	WILLIAM G CROW	\$10.00	Toll Tag Refund
2015-07-30	147188	WILLIAM GEORGE PIKETT	\$10.00	Toll Tag Refund
2015-07-30	147897	WILLIAM H SIBLEY	\$35.00	Toll Tag Refund
2015-07-30	148813	WILLIAM HERRING	\$35.00	Toll Tag Refund
2015-07-30	148844	WILLIAM HUANG	\$35.00	Toll Tag Refund
2015-07-30	146464	WILLIAM I CARNAHAN	\$70.00	Toll Tag Refund
2015-07-30	146291	WILLIAM LEE	\$10.00	Toll Tag Refund
2015-07-30	148070	WILLIAM P BOLTON	\$10.00	Toll Tag Refund
2015-07-30	146312	WILLIAM R LUNA	\$10.00	Toll Tag Refund
2015-07-30	148015	WILLIAM S. MC CANN	\$35.00	Toll Tag Refund
2015-07-30	148900	WILLIAM SMITH	\$35.00	Toll Tag Refund
2015-07-30	148640	WILLIAM TOM TERHUNE	\$10.00	Toll Tag Refund
2015-07-30	147945	WILLIAMS EXPR. INC.	\$10.00	Toll Tag Refund
2015-07-30	147947	WILLS TRANSPORT L.L.C.	\$35.00	Toll Tag Refund
2015-07-30	148659	WINDER CYNTHIA A	\$35.00	Toll Tag Refund
2015-07-30	146500	WINNER COMMUNICAT	\$35.00	Toll Tag Refund

		IONS		
2015-07-30	146637	WOMENS SPECIALTY CENTER	\$35.00	Toll Tag Refund
2015-07-30	147207	WYNONIA ROGERS	\$35.00	Toll Tag Refund
2015-07-30	149193	Wayne Y. Lam	\$2.87	VIOLATION REFUND
2015-07-30	148676	XS RACING INC	\$35.00	Toll Tag Refund
2015-07-30	148061	YASMIN ALTAF	\$35.00	Toll Tag Refund
2015-07-30	147376	YASSER AHMED GALHOUM	\$90.00	Toll Tag Refund
2015-07-30	147673	YASSER AHMED GALHOUM	\$134.00	Toll Tag Refund
2015-07-30	147946	YEONG GIL SEO	\$10.00	Toll Tag Refund
2015-07-30	147168	YESENIA SALDIVAR	\$35.00	Toll Tag Refund
2015-07-30	149145	YI ZHANG	\$35.00	Toll Tag Refund
2015-07-30	146383	YOGI CUNNINGHAM	\$10.00	Toll Tag Refund
2015-07-30	146727	YOLANDA MARTINEZ	\$10.00	Toll Tag Refund
2015-07-30	146735	YOLANDA MARTINEZ	\$10.00	Toll Tag Refund
2015-07-30	147036	YOLANDA REYES	\$10.00	Toll Tag Refund
2015-07-30	149108	YOSVANI BACALLAO	\$10.00	Toll Tag Refund
2015-07-30	147528	YOUNG CHEVROLET INC	\$35.00	Toll Tag Refund
2015-07-30	149077	YOUNG CHEVROLET INC	\$35.00	Toll Tag Refund
2015-07-30	149080	YOUNG CHEVROLET INC	\$35.00	Toll Tag Refund
2015-07-30	148167	YOUNG SOO SON	\$45.00	Toll Tag Refund
2015-07-30	146738	YRC .	\$115.00	Toll Tag Refund
2015-07-30	146739	YRC INC	\$90.00	Toll Tag Refund
2015-07-30	146235	YU DR DOAN	\$10.00	Toll Tag Refund
2015-07-30	146267	YULIN LIAO SHOOK	\$35.00	Toll Tag Refund

2015-07-30	148131	YVETTE ROBINSON	\$35.00	Toll Tag Refund
2015-07-30	146673	ZAHRASADAT ARFAEI	\$35.00	Toll Tag Refund
2015-07-30	148582	ZANE RYAN BUTTER	\$10.00	Toll Tag Refund
2015-07-30	147414	ZAVERBHAI PATEL	\$35.00	Toll Tag Refund
2015-07-30	146481	ZENAIDA SANDOVAL	\$25.00	Toll Tag Refund
2015-07-30	149006	ZIKE NOUKO	\$35.00	Toll Tag Refund
2015-07-30	149154	ZIMMERER KUBOTA INC.	\$299.00	Kubota Mower PM amd Repairs
2015-07-30	148387	ZOE C SHERINIAN	\$35.00	Toll Tag Refund
2015-07-30	148574	ZWIACHER LTD	\$35.00	Toll Tag Refund
2015-07-31	149452	1ST SOURCE BANK (LESSOR)	\$35.00	Toll Tag Refund
2015-07-31	150664	2 J RAIL & TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-07-31	150353	3 WAY TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-31	150225	4 U TRUCKING LLC	\$10.00	Toll Tag Refund
2015-07-31	149998	A APEX HEATING & AIR	\$10.00	Toll Tag Refund
2015-07-31	151133	A AUTO CRUSHER	\$10.00	Toll Tag Refund
2015-07-31	150814	AARON CURTIS HEBERGER	\$10.00	Toll Tag Refund
2015-07-31	149955	AARON HAMMOCK	\$10.00	Toll Tag Refund
2015-07-31	150425	AARON LEE DOVER JR	\$10.00	Toll Tag Refund
2015-07-31	149329	AARON NELSON	\$35.00	Toll Tag Refund
2015-07-31	151124	AARON RADFORD	\$10.00	Toll Tag Refund
2015-07-31	150630	AARON TALLEY	\$10.00	Toll Tag Refund
2015-07-31	150056	AARON WHITHEAD	\$35.00	Toll Tag Refund
2015-07-31	149996	AARON	\$35.00	Toll Tag Refund

		ZILBERMANN		
2015-07-31	149746	ABBIGAIL GEORGE	\$35.00	Toll Tag Refund
2015-07-31	151209	ABC PROFESSION AL TREE SERVICES	\$10.00	Toll Tag Refund
2015-07-31	151223	ABC PROFESSION AL TREE SERVICES	\$10.00	Toll Tag Refund
2015-07-31	151109	ABC PROFESSION AL TREE SERVICES INC	\$10.00	Toll Tag Refund
2015-07-31	149877	ABEY YETBEHAL	\$10.00	Toll Tag Refund
2015-07-31	149374	ABIGAIL C MAXHAM	\$10.00	Toll Tag Refund
2015-07-31	149891	ABIGAIL MARTIN	\$35.00	Toll Tag Refund
2015-07-31	151130	ABIGAIL MEZA	\$10.00	Toll Tag Refund
2015-07-31	150300	ACME BRICK COMPANY	\$10.00	Toll Tag Refund
2015-07-31	149525	ACME BRICK COMPANY	\$35.00	Toll Tag Refund
2015-07-31	149908	ADALBERTO JOSE ALVAREZ VIERA	\$45.00	Toll Tag Refund
2015-07-31	149778	ADAM MCAULIFFE	\$35.00	Toll Tag Refund
2015-07-31	149722	ADDIS HARGROVE	\$35.00	Toll Tag Refund
2015-07-31	150884	ADEWUMI BAKARE	\$10.00	Toll Tag Refund
2015-07-31	150623	ADRIAN CASTILLO	\$10.00	Toll Tag Refund
2015-07-31	150141	ADRIAN GONZALEZ RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-31	151022	ADRIENNE RAGSDALE	\$10.00	Toll Tag Refund
2015-07-31	150974	ADVANCED MOBILITY	\$10.00	Toll Tag Refund
2015-07-31	150851	ADVANTAGE OIL TRUCKING LLC	\$10.00	Toll Tag Refund

2015-07-31	150945	AG-POWER TRUCKING	\$10.00	Toll Tag Refund
2015-07-31	150725	AIDA MENDEZ BAILON	\$10.00	Toll Tag Refund
2015-07-31	149367	AIMEE HERRIN	\$35.00	Toll Tag Refund
2015-07-31	150709	AIMEE SCHROEDER	\$10.00	Toll Tag Refund
2015-07-31	150275	AKINIBOSUN ABIMBOLA	\$25.00	Toll Tag Refund
2015-07-31	150009	AKINTOLA FEYISAYO AKINDOJU	\$35.00	Toll Tag Refund
2015-07-31	150241	ALAN RICHARD	\$10.00	Toll Tag Refund
2015-07-31	150238	ALBA ARANDA	\$35.00	Toll Tag Refund
2015-07-31	150547	ALBAYATI MOTORS	\$10.00	Toll Tag Refund
2015-07-31	149786	ALBERT MARTINEZ	\$35.00	Toll Tag Refund
2015-07-31	151196	ALBERT W SYVERSON	\$10.00	Toll Tag Refund
2015-07-31	150675	ALBERTO ORTIZ GARZA	\$10.00	Toll Tag Refund
2015-07-31	149820	ALECIA MAC KEY	\$35.00	Toll Tag Refund
2015-07-31	149375	ALEJANDRO MENDEZ	\$10.00	Toll Tag Refund
2015-07-31	150359	ALEJANDRO RIOS	\$35.00	Toll Tag Refund
2015-07-31	150698	ALENDIA WARNER	\$10.00	Toll Tag Refund
2015-07-31	150531	ALEXA JANE H HUMPHRIES	\$35.00	Toll Tag Refund
2015-07-31	149663	ALEXANDER MARSHALL DANTZLER	\$10.00	Toll Tag Refund
2015-07-31	150744	ALEXANDER NAVARRETTE	\$10.00	Toll Tag Refund
2015-07-31	149596	ALEXANDRA HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-31	150540	ALEXANDRIA NICOLE CALABRESE	\$10.00	Toll Tag Refund
2015-07-31	150461	ALEXIS KOLBIE SHARP	\$10.00	Toll Tag Refund
2015-07-31	149275	ALFREDO RANGEL	\$10.00	Toll Tag Refund

2015-07-31	149468	ALICE JUNE TOWERY	\$10.00	Toll Tag Refund
2015-07-31	149337	ALICIA MIZE	\$35.00	Toll Tag Refund
2015-07-31	149461	ALISA SCROGGINS	\$35.00	Toll Tag Refund
2015-07-31	149458	ALLEN MOTOR COMPANY	\$10.00	Toll Tag Refund
2015-07-31	149332	ALLENE STEELE	\$10.00	Toll Tag Refund
2015-07-31	150110	ALMIGHTY EAGLES INC	\$10.00	Toll Tag Refund
2015-07-31	150962	ALTEC CAPITAL TRUST	\$10.00	Toll Tag Refund
2015-07-31	149802	ALVIN BROWN	\$35.00	Toll Tag Refund
2015-07-31	150008	ALVIN DEBOUSE	\$35.00	Toll Tag Refund
2015-07-31	149762	ALYSSA MARIE COSTILLA	\$55.00	Toll Tag Refund
2015-07-31	151148	AMANDA ABBAS	\$10.00	Toll Tag Refund
2015-07-31	150922	AMANDA KAY PICKETT	\$10.00	Toll Tag Refund
2015-07-31	151049	AMANDA SCOTT	\$10.00	Toll Tag Refund
2015-07-31	149407	AMANDA SNIDER	\$10.00	Toll Tag Refund
2015-07-31	149256	AMBER GEORGE	\$35.00	Toll Tag Refund
2015-07-31	149649	AMBER JOHNSON	\$35.00	Toll Tag Refund
2015-07-31	150230	AMBROSE C UZOMA	\$10.00	Toll Tag Refund
2015-07-31	150211	AMERICAN NATIONAL LOGISTICS INC	\$20.00	Toll Tag Refund
2015-07-31	151017	AMRU JALIL TORRES GOMEZ	\$10.00	Toll Tag Refund
2015-07-31	150913	AMY BETH HAYES	\$10.00	Toll Tag Refund
2015-07-31	149920	AMY BIEBER	\$35.00	Toll Tag Refund
2015-07-31	150050	AMY BROWN	\$35.00	Toll Tag Refund
2015-07-31	150525	AMY WALLACE	\$10.00	Toll Tag Refund
2015-07-31	151206	AMY WILSON	\$10.00	Toll Tag Refund

2015-07-31	151184	ANA BERTHA RAMIREZ	\$10.00	Toll Tag Refund
2015-07-31	150727	ANA SANCHEZ	\$10.00	Toll Tag Refund
2015-07-31	151182	ANAIS MARQUEZ	\$10.00	Toll Tag Refund
2015-07-31	150546	ANANI LLC	\$35.00	Toll Tag Refund
2015-07-31	150207	ANAS SALEH	\$35.00	Toll Tag Refund
2015-07-31	150311	ANDREA GREEN	\$10.00	Toll Tag Refund
2015-07-31	149969	ANDREAS MATANGI KAUTAI	\$10.00	Toll Tag Refund
2015-07-31	149793	ANDRES CORONADO	\$35.00	Toll Tag Refund
2015-07-31	149272	ANDRES MARCUS	\$35.00	Toll Tag Refund
2015-07-31	150543	ANDREW AUGUSTIN TREVINO	\$10.00	Toll Tag Refund
2015-07-31	149550	ANDREW CORPORATION	\$35.00	Toll Tag Refund
2015-07-31	150481	ANDREW D MARTIN	\$10.00	Toll Tag Refund
2015-07-31	150393	ANDREW J LALUMIA	\$10.00	Toll Tag Refund
2015-07-31	150866	ANGELA CELINA MIRANDA	\$10.00	Toll Tag Refund
2015-07-31	150560	ANGELA RIGDON	\$10.00	Toll Tag Refund
2015-07-31	149395	ANGELIQUE JONELL CORONA	\$35.00	Toll Tag Refund
2015-07-31	149629	ANGELS OF CARE	\$35.00	Toll Tag Refund
2015-07-31	149387	ANIBAL ISRAEL JARAMILLO	\$10.00	Toll Tag Refund
2015-07-31	150585	ANILA AHMER	\$10.00	Toll Tag Refund
2015-07-31	150183	ANNA BRUNSON	\$35.00	Toll Tag Refund
2015-07-31	149681	ANNA DELGADO SOTO	\$25.00	Toll Tag Refund
2015-07-31	151229	ANNA ESTES	\$10.00	Toll Tag Refund
2015-07-31	149863	ANNA WHITE	\$35.00	Toll Tag Refund
2015-07-31	151013	ANNETTE LEE	\$10.00	Toll Tag Refund

		JENSEN		
2015-07-31	150528	ANNIE GOREE &	\$10.00	Toll Tag Refund
2015-07-31	151038	ANSLEY AVERY	\$10.00	Toll Tag Refund
2015-07-31	149782	ANTHONY J AGOSTINI	\$35.00	Toll Tag Refund
2015-07-31	150334	ANTHONY J THOMAS	\$35.00	Toll Tag Refund
2015-07-31	149768	ANTHONY RAGUSA	\$35.00	Toll Tag Refund
2015-07-31	149357	ANTHONY YOST	\$35.00	Toll Tag Refund
2015-07-31	150529	ANTONIO CHAVEZ	\$10.00	Toll Tag Refund
2015-07-31	149620	ANTONIO PIZANO	\$35.00	Toll Tag Refund
2015-07-31	150123	APPOLONIA ONWUANAEG BULE	\$35.00	Toll Tag Refund
2015-07-31	149253	AQUANETTA SYKES	\$35.00	Toll Tag Refund
2015-07-31	149902	ARI FLEET LT	\$35.00	Toll Tag Refund
2015-07-31	149324	ARMANDO ENRIQUEZ	\$10.00	Toll Tag Refund
2015-07-31	150147	ARMANDO ESPARZA	\$10.00	Toll Tag Refund
2015-07-31	150573	ARMENTEROS JORGE	\$10.00	Toll Tag Refund
2015-07-31	150252	ARNOLD QUINTANILLA	\$10.00	Toll Tag Refund
2015-07-31	151118	ARNULFO CANTU	\$10.00	Toll Tag Refund
2015-07-31	150809	ARTHUR ENRIGHT	\$35.00	Toll Tag Refund
2015-07-31	150553	ARTHUR WOODS	\$10.00	Toll Tag Refund
2015-07-31	150566	ARUN KARUNANIDHI	\$35.00	Toll Tag Refund
2015-07-31	149949	ASHLEIGH AND JOHN ALRED	\$35.00	Toll Tag Refund
2015-07-31	151183	ASHLEY BENTLER	\$10.00	Toll Tag Refund
2015-07-31	150262	ASHLEY BONORA	\$35.00	Toll Tag Refund
2015-07-31	149598	ASHLEY GENE HYATT	\$10.00	Toll Tag Refund

2015-07-31	150488	ASHLEY NICOLE WEBB	\$10.00	Toll Tag Refund
2015-07-31	149355	ASHLEY SIMS	\$35.00	Toll Tag Refund
2015-07-31	149344	ASHLEY SINGLETERY	\$45.00	Toll Tag Refund
2015-07-31	149303	ASHOY FRITH	\$35.00	Toll Tag Refund
2015-07-31	149399	ASMARE YENEGATE	\$10.00	Toll Tag Refund
2015-07-31	150840	ASPEN RODEN	\$10.00	Toll Tag Refund
2015-07-31	150268	ASSAD SALMAN	\$10.00	Toll Tag Refund
2015-07-31	149444	ASTON HANNAH	\$35.00	Toll Tag Refund
2015-07-31	150133	ATANACIO MCKEE JR	\$35.00	Toll Tag Refund
2015-07-31	149339	ATMOS ENERGY	\$70.00	Toll Tag Refund
2015-07-31	151067	AUBREY A PLAUCHE	\$10.00	Toll Tag Refund
2015-07-31	150787	AUBREY VOLZ	\$10.00	Toll Tag Refund
2015-07-31	150388	AUDI DALLAS	\$10.00	Toll Tag Refund
2015-07-31	150699	AUDI DALLAS	\$10.00	Toll Tag Refund
2015-07-31	150168	AUDWIN BARNES	\$35.00	Toll Tag Refund
2015-07-31	149672	AUSTIN ALT	\$35.00	Toll Tag Refund
2015-07-31	149578	AUTO STAR SALES	\$35.00	Toll Tag Refund
2015-07-31	150733	AUTONATION CHEVROLET GALLERIA	\$10.00	Toll Tag Refund
2015-07-31	150808	AUTONATION CHEVROLET GALLERIA	\$10.00	Toll Tag Refund
2015-07-31	150967	AUTONATION CHEVROLET N RICHLAND HILLS	\$35.00	Toll Tag Refund
2015-07-31	150806	AUTONATION FORD ARLINGTON	\$10.00	Toll Tag Refund
2015-07-31	150873	AUTONATION FORD FRISCO	\$10.00	Toll Tag Refund
2015-07-31	149465	AUTONATION HONDA LEWISVILLE	\$35.00	Toll Tag Refund
2015-07-31	149484	AUTONATION HONDA LEWISVILLE	\$35.00	Toll Tag Refund

2015-07-31	150281	AUTONATION NISSAN IRVING	\$10.00	Toll Tag Refund
2015-07-31	150328	AUTONATION NISSAN LEWISVILLE	\$10.00	Toll Tag Refund
2015-07-31	151007	AUTONATION NISSAN LEWISVILLE	\$10.00	Toll Tag Refund
2015-07-31	149936	AVIESH ANAND	\$35.00	Toll Tag Refund
2015-07-31	151044	AVIS FOWLER	\$10.00	Toll Tag Refund
2015-07-31	150032	B R FLEET SERVICES	\$35.00	Toll Tag Refund
2015-07-31	150628	BAILEY AUTO PLAZA CDJR	\$10.00	Toll Tag Refund
2015-07-31	150671	BAMBI A GONZALEZ	\$10.00	Toll Tag Refund
2015-07-31	149265	BANC OF AMERICA LEASING & CAPITAL LLC	\$35.00	Toll Tag Refund
2015-07-31	151076	BARBARA ARCENEUX	\$10.00	Toll Tag Refund
2015-07-31	150052	BARBARA JORDAN	\$10.00	Toll Tag Refund
2015-07-31	150557	BARBARA MOLNAR	\$10.00	Toll Tag Refund
2015-07-31	150668	BARMEL INVESTMENT S LLC	\$10.00	Toll Tag Refund
2015-07-31	149850	BARNSCO .	\$35.00	Toll Tag Refund
2015-07-31	150348	BARRY HIPPI	\$10.00	Toll Tag Refund
2015-07-31	149803	BARRY K DOZIER JR	\$25.00	Toll Tag Refund
2015-07-31	151030	BARRY M PARRISH	\$10.00	Toll Tag Refund
2015-07-31	150649	BAZE CHEMICAL, INC.	\$10.00	Toll Tag Refund
2015-07-31	150737	BEAUTIFUL FEET	\$10.00	Toll Tag Refund
2015-07-31	151001	BELINDA BOYER INGRAM	\$10.00	Toll Tag Refund
2015-07-31	151210	BELYNDA HARE	\$10.00	Toll Tag Refund
2015-07-31	149883	BELYNDA JOHN DEAN	\$35.00	Toll Tag Refund

2015-07-31	149454	BENJAMIN ERIC APODACA	\$55.00	Toll Tag Refund
2015-07-31	150777	BENJAMIN MARCUS	\$10.00	Toll Tag Refund
2015-07-31	149805	BENJAMIN SCHLUETER	\$35.00	Toll Tag Refund
2015-07-31	150581	BENJAMIN VANHORN	\$10.00	Toll Tag Refund
2015-07-31	150847	BENNY ANDERSON	\$10.00	Toll Tag Refund
2015-07-31	150401	BENTLEY DALLAS	\$35.00	Toll Tag Refund
2015-07-31	149502	BERNARDO BANUELOS	\$10.00	Toll Tag Refund
2015-07-31	150193	BERTHA RODRIGUEZ	\$35.00	Toll Tag Refund
2015-07-31	149700	BETTY COLEMAN LEVINE	\$35.00	Toll Tag Refund
2015-07-31	151192	BETTY KINNEY	\$10.00	Toll Tag Refund
2015-07-31	149289	BETTY MANNON	\$35.00	Toll Tag Refund
2015-07-31	151025	BGS ACQUISITION LLC	\$10.00	Toll Tag Refund
2015-07-31	149274	BGS ACQUISITION LLC	\$35.00	Toll Tag Refund
2015-07-31	149276	BIANCA RIOS	\$35.00	Toll Tag Refund
2015-07-31	149958	BIG CREEK CONSTRUCTI ON LTD	\$10.00	Toll Tag Refund
2015-07-31	149470	BIGGERS FUNERAL HOME	\$10.00	Toll Tag Refund
2015-07-31	150719	BILL PAUL	\$10.00	Toll Tag Refund
2015-07-31	149486	BILLY A WOFFORD	\$35.00	Toll Tag Refund
2015-07-31	151082	BILLY BALDWIN	\$10.00	Toll Tag Refund
2015-07-31	150860	BILLY DAVID ERVIN	\$10.00	Toll Tag Refund
2015-07-31	149591	BILLY HUNT	\$35.00	Toll Tag Refund
2015-07-31	150906	BILLY SAWYER	\$10.00	Toll Tag Refund
2015-07-31	150137	BIRGIT GERDA	\$10.00	Toll Tag Refund

		ADAMS		
2015-07-31	149927	BJOREN KULTERSTAD	\$35.00	Toll Tag Refund
2015-07-31	149738	BLAIN DUDLEY	\$35.00	Toll Tag Refund
2015-07-31	150756	BLAKELY FOUGERON	\$10.00	Toll Tag Refund
2015-07-31	150973	BLUE BELL CREAMERIES LP #453	\$10.00	Toll Tag Refund
2015-07-31	149421	BOBBY CROSSLAND	\$10.00	Toll Tag Refund
2015-07-31	150122	BOBBY EASLEY	\$10.00	Toll Tag Refund
2015-07-31	149386	BOBBY EDWARD RAY	\$10.00	Toll Tag Refund
2015-07-31	150482	BOBBY J DEHART AND	\$10.00	Toll Tag Refund
2015-07-31	149907	BOBBY J SCHMITT	\$10.00	Toll Tag Refund
2015-07-31	149480	BOBBY JENKINS	\$35.00	Toll Tag Refund
2015-07-31	149493	BOBBY R SMITH	\$10.00	Toll Tag Refund
2015-07-31	150722	BONNY GARRETT	\$10.00	Toll Tag Refund
2015-07-31	150891	BR FLEET SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-31	149788	BRADLEY P SMITH	\$10.00	Toll Tag Refund
2015-07-31	149436	BRADLEY PEARCE	\$10.00	Toll Tag Refund
2015-07-31	149602	BRANDIN WEST	\$35.00	Toll Tag Refund
2015-07-31	149885	BRANDON BULLARD	\$35.00	Toll Tag Refund
2015-07-31	150280	BRANDON GREENE	\$35.00	Toll Tag Refund
2015-07-31	150838	BRANDON HEATH SUTTER	\$10.00	Toll Tag Refund
2015-07-31	149943	BRANDON TOMES SUBARU	\$10.00	Toll Tag Refund
2015-07-31	150176	BRANDY RAE COURVILLE	\$35.00	Toll Tag Refund
2015-07-31	150072	BRENDA DAVIS	\$35.00	Toll Tag Refund

2015-07-31	150476	BRENDA JOHNSON	\$10.00	Toll Tag Refund
2015-07-31	150113	BRENDA LUCIANO	\$10.00	Toll Tag Refund
2015-07-31	149406	BRENDA MELISSA SOUTHARD	\$35.00	Toll Tag Refund
2015-07-31	150130	BRENDA PARKER IRWIN	\$10.00	Toll Tag Refund
2015-07-31	150374	BRENDA SANCHEZ	\$10.00	Toll Tag Refund
2015-07-31	149301	BRETT MORRELL	\$35.00	Toll Tag Refund
2015-07-31	150338	BRETT WILKERSON	\$10.00	Toll Tag Refund
2015-07-31	150118	BRIAN CARL CONNELL	\$10.00	Toll Tag Refund
2015-07-31	150530	BRIAN HENRY BUVENS	\$10.00	Toll Tag Refund
2015-07-31	150608	BRIAN NEAL SHIPP	\$35.00	Toll Tag Refund
2015-07-31	151085	BRIAN SAMPLE	\$10.00	Toll Tag Refund
2015-07-31	150026	BRIANNE ELIZABETH THOMPSON	\$10.00	Toll Tag Refund
2015-07-31	149655	BRICE ZOH	\$35.00	Toll Tag Refund
2015-07-31	150867	BRITAIN CHEVROLET CADILLAC	\$10.00	Toll Tag Refund
2015-07-31	149335	BRITAIN CHEVROLET CADILLAC	\$35.00	Toll Tag Refund
2015-07-31	149751	BRITTNEY BUCKNER	\$35.00	Toll Tag Refund
2015-07-31	149599	BROOKE ADDISON	\$35.00	Toll Tag Refund
2015-07-31	151011	BRUCE JENKINS	\$10.00	Toll Tag Refund
2015-07-31	150693	BRUCE LOWRIE CHEVROLET INC	\$10.00	Toll Tag Refund
2015-07-31	150296	BRUCKNER LEASING CO INC UNIT 813138	\$10.00	Toll Tag Refund
2015-07-31	150882	BRYAN B	\$10.00	Toll Tag Refund

		GOSSETT		
2015-07-31	149657	BRYAN FITZGERALD DANIEL	\$35.00	Toll Tag Refund
2015-07-31	150342	BUDDY PRESTIDGE	\$10.00	Toll Tag Refund
2015-07-31	150618	BULKLEY & ASSOCIATES LLC	\$10.00	Toll Tag Refund
2015-07-31	149823	BULKLEY & ASSOCIATES LLC	\$20.00	Toll Tag Refund
2015-07-31	149704	BULKLEY & ASSOCIATES LLC	\$35.00	Toll Tag Refund
2015-07-31	151064	BYRD TRUCKING CO INC	\$10.00	Toll Tag Refund
2015-07-31	151200	BYRD TRUCKING CO INC	\$10.00	Toll Tag Refund
2015-07-31	150489	BYRON KURT WASHINGTON	\$35.00	Toll Tag Refund
2015-07-31	149604	CADILLAC OF ARLINGTON	\$10.00	Toll Tag Refund
2015-07-31	149285	CADILLAC OF ARLINGTON	\$35.00	Toll Tag Refund
2015-07-31	150817	CAITLIN COLLEEN ARRIETA	\$10.00	Toll Tag Refund
2015-07-31	149363	CAITLYN DOUGHERTY	\$35.00	Toll Tag Refund
2015-07-31	149977	CALEB HARRISON	\$25.00	Toll Tag Refund
2015-07-31	150538	CALEB MICHAEL HESSERT	\$35.00	Toll Tag Refund
2015-07-31	150146	CAMERON MCINTYRE	\$10.00	Toll Tag Refund
2015-07-31	149425	CANTON POLK	\$35.00	Toll Tag Refund
2015-07-31	149320	CAPPS RENT A CAR	\$10.00	Toll Tag Refund
2015-07-31	149548	CAPPS RENT A CAR	\$10.00	Toll Tag Refund
2015-07-31	150341	CARA FAY WADE	\$10.00	Toll Tag Refund
2015-07-31	150368	CARA MCKEE WARE	\$10.00	Toll Tag Refund

2015-07-31	149666	CARA SALTAR	\$35.00	Toll Tag Refund
2015-07-31	151060	CARL D CHURCHMAN	\$10.00	Toll Tag Refund
2015-07-31	149682	CARL W KENT	\$10.00	Toll Tag Refund
2015-07-31	149401	CARLOS AGUILAR	\$35.00	Toll Tag Refund
2015-07-31	149531	CARLOS AGUILAR	\$35.00	Toll Tag Refund
2015-07-31	150099	CARLOS DUARTE	\$35.00	Toll Tag Refund
2015-07-31	150928	CARLOS E CHAVE DBA C&M TRUCKING	\$10.00	Toll Tag Refund
2015-07-31	150762	CARLOS JOHNSON	\$10.00	Toll Tag Refund
2015-07-31	149283	CARLOS LUNA-PEREZ	\$35.00	Toll Tag Refund
2015-07-31	150325	CARLOS RAFAEL ORTIZ	\$10.00	Toll Tag Refund
2015-07-31	149362	CARLOS REYES GRAGOSO	\$35.00	Toll Tag Refund
2015-07-31	149259	CARMEN R PACE	\$10.00	Toll Tag Refund
2015-07-31	150190	CARO WILBANKS	\$35.00	Toll Tag Refund
2015-07-31	150041	CAROL DENMAN	\$10.00	Toll Tag Refund
2015-07-31	150035	CAROL HOWARD	\$35.00	Toll Tag Refund
2015-07-31	149734	CAROLYN SMITH	\$35.00	Toll Tag Refund
2015-07-31	149286	CAROLYN WOLF MOORE	\$10.00	Toll Tag Refund
2015-07-31	150255	CARS AND CREDIT MASTER	\$10.00	Toll Tag Refund
2015-07-31	150384	CARS AND CREDIT MASTER	\$10.00	Toll Tag Refund
2015-07-31	150695	CARS AND CREDIT MASTER	\$10.00	Toll Tag Refund
2015-07-31	149413	CASE CRAYCRAFT	\$35.00	Toll Tag Refund
2015-07-31	151199	CASEY ALLEN	\$10.00	Toll Tag Refund
2015-07-31	151026	CASEY DIXON	\$10.00	Toll Tag Refund

2015-07-31	150596	CASEY LAND	\$10.00	Toll Tag Refund
2015-07-31	150590	CASEY WALTON BOONE	\$35.00	Toll Tag Refund
2015-07-31	150842	CASSANDRA KAY MACIUKIEWIC Z	\$10.00	Toll Tag Refund
2015-07-31	149433	CATAPULT HEALTH	\$35.00	Toll Tag Refund
2015-07-31	150477	CATHERINE A COLLINS AND	\$10.00	Toll Tag Refund
2015-07-31	151137	CATHERINE A OKENY	\$10.00	Toll Tag Refund
2015-07-31	149385	CATHERINE M COUNTS	\$10.00	Toll Tag Refund
2015-07-31	149783	CDK PERFORATIN G INC	\$35.00	Toll Tag Refund
2015-07-31	150986	CEASAR VALDEZ	\$10.00	Toll Tag Refund
2015-07-31	150893	CECIL SANCHEZ	\$10.00	Toll Tag Refund
2015-07-31	150139	CESAR LUIS ACEVEDO	\$10.00	Toll Tag Refund
2015-07-31	150082	CESAR OMAR BENAVIDEZ	\$35.00	Toll Tag Refund
2015-07-31	150453	CHAD C BOUDREAU AND	\$10.00	Toll Tag Refund
2015-07-31	149242	CHAD NIX	\$35.00	Toll Tag Refund
2015-07-31	149341	CHAKRAVART HY TERLAPU	\$35.00	Toll Tag Refund
2015-07-31	149306	CHAMBERLIN HANNAH	\$35.00	Toll Tag Refund
2015-07-31	150073	CHARISSE BYRNE	\$35.00	Toll Tag Refund
2015-07-31	149962	CHARLES ASKEY	\$35.00	Toll Tag Refund
2015-07-31	151107	CHARLES E BRAUGHTON III	\$10.00	Toll Tag Refund
2015-07-31	151213	CHARLES E SHEPHERD	\$10.00	Toll Tag Refund
2015-07-31	150798	CHARLES FARMER	\$10.00	Toll Tag Refund
2015-07-31	151222	CHARLES HALEY	\$10.00	Toll Tag Refund
2015-07-31	150310	CHARLES	\$35.00	Toll Tag Refund

		HUBER		
2015-07-31	149887	CHARLES KILGORE	\$10.00	Toll Tag Refund
2015-07-31	151063	CHARLES LEE RUARK	\$10.00	Toll Tag Refund
2015-07-31	150632	CHARLES MCKEE	\$10.00	Toll Tag Refund
2015-07-31	150170	CHARLES MILLER	\$35.00	Toll Tag Refund
2015-07-31	150720	CHARLES NEWHOUSE	\$10.00	Toll Tag Refund
2015-07-31	150385	CHARLES PRACHYL	\$10.00	Toll Tag Refund
2015-07-31	149875	CHARLES ROY HUDSON	\$10.00	Toll Tag Refund
2015-07-31	149506	CHARLES V FRANKLIN SR	\$35.00	Toll Tag Refund
2015-07-31	150933	CHARLOTTE YON	\$10.00	Toll Tag Refund
2015-07-31	150567	CHARMAINE BAILEY	\$35.00	Toll Tag Refund
2015-07-31	149318	CHASE AKERS	\$35.00	Toll Tag Refund
2015-07-31	151126	CHASE FORD	\$10.00	Toll Tag Refund
2015-07-31	149379	CHASE HANSEN	\$10.00	Toll Tag Refund
2015-07-31	151034	CHAUNTIEL LEWIS	\$10.00	Toll Tag Refund
2015-07-31	149822	CHAZ WILSON GILMORE	\$35.00	Toll Tag Refund
2015-07-31	149680	CHELSI OWENS	\$35.00	Toll Tag Refund
2015-07-31	150617	CHERYL CERVENKA	\$10.00	Toll Tag Refund
2015-07-31	149495	CHERYL HAYES	\$35.00	Toll Tag Refund
2015-07-31	149826	CHESTER C CRITEHFIELD	\$10.00	Toll Tag Refund
2015-07-31	150247	CHHAGANLAL CHANIYARA	\$35.00	Toll Tag Refund
2015-07-31	150358	CHILDS WILLIAM	\$35.00	Toll Tag Refund
2015-07-31	150121	CHISTIAN SOTO	\$35.00	Toll Tag Refund
2015-07-31	149393	CHRIS BOHUSLAR	\$35.00	Toll Tag Refund
2015-07-31	150619	CHRIS HARLAN	\$10.00	Toll Tag Refund

2015-07-31	150249	CHRIS IRIZARRY	\$10.00	Toll Tag Refund
2015-07-31	149331	CHRIS MICHELL	\$35.00	Toll Tag Refund
2015-07-31	149409	CHRIS SIMANTS	\$35.00	Toll Tag Refund
2015-07-31	149258	CHRIS STRICKLAND	\$10.00	Toll Tag Refund
2015-07-31	150126	CHRISTEN BABCOCK	\$28.59	Toll Tag Refund
2015-07-31	149577	CHRISTIAN A AGUILAR	\$10.00	Toll Tag Refund
2015-07-31	150152	CHRISTINA ANNE SPINZIG	\$10.00	Toll Tag Refund
2015-07-31	151232	CHRISTINA COMER	\$10.00	Toll Tag Refund
2015-07-31	149623	CHRISTINA HARRIS	\$10.00	Toll Tag Refund
2015-07-31	151231	CHRISTINA LINTNER	\$10.00	Toll Tag Refund
2015-07-31	150109	CHRISTINA M IRISH	\$35.00	Toll Tag Refund
2015-07-31	149724	CHRISTINA MICHELLE LOPEZ	\$35.00	Toll Tag Refund
2015-07-31	150445	CHRISTINA ROBINSON	\$10.00	Toll Tag Refund
2015-07-31	150179	CHRISTINE CALDWELL	\$35.00	Toll Tag Refund
2015-07-31	149737	CHRISTOPHE R AARON NAVEN	\$10.00	Toll Tag Refund
2015-07-31	149732	CHRISTOPHE R CALLAN	\$35.00	Toll Tag Refund
2015-07-31	151120	CHRISTOPHE R COIT	\$10.00	Toll Tag Refund
2015-07-31	150516	CHRISTOPHE R E BAILEY	\$10.00	Toll Tag Refund
2015-07-31	149937	CHRISTOPHE R GALLOWAY	\$35.00	Toll Tag Refund
2015-07-31	149904	CHRISTOPHE R GEORGE	\$10.00	Toll Tag Refund
2015-07-31	150172	CHRISTOPHE R HEYNE	\$35.00	Toll Tag Refund
2015-07-31	150485	CHRISTOPHE R J WAGUESPAC K AND	\$10.00	Toll Tag Refund
2015-07-31	150463	CHRISTOPHE	\$10.00	Toll Tag Refund

		R JAMES CHAMPAGNE		
2015-07-31	151215	CHRISTOPHE R LOY	\$10.00	Toll Tag Refund
2015-07-31	150587	CHRISTOPHE R WESS	\$10.00	Toll Tag Refund
2015-07-31	150428	CHRISTY DESHAUN SOMMERS	\$10.00	Toll Tag Refund
2015-07-31	150558	CHRISTY GUINN	\$10.00	Toll Tag Refund
2015-07-31	150874	CHRYSLER JEEP DODGE CITY OF MC KINNEY	\$10.00	Toll Tag Refund
2015-07-31	149709	CHRYSLER JEEP DODGE CITY OF MC KINNEY	\$35.00	Toll Tag Refund
2015-07-31	149365	CHUYEN NGUYEN	\$35.00	Toll Tag Refund
2015-07-31	149382	CINDY BELL	\$35.00	Toll Tag Refund
2015-07-31	150859	CINDY CASEY	\$10.00	Toll Tag Refund
2015-07-31	150043	CINTAS CORPORATIO N	\$10.00	Toll Tag Refund
2015-07-31	149960	CIPRIANO VENTURA	\$10.00	Toll Tag Refund
2015-07-31	149245	CISCO TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-31	150780	CITY OF CLEBURNE	\$10.00	Toll Tag Refund
2015-07-31	151079	CITY OF DECATUR	\$10.00	Toll Tag Refund
2015-07-31	150959	CITY OF GARLAND	\$10.00	Toll Tag Refund
2015-07-31	149838	CITY OF GARLAND - WATER DEPT.	\$35.00	Toll Tag Refund
2015-07-31	149806	CITY OF IRVING	\$10.00	Toll Tag Refund
2015-07-31	151075	CITY OF MURPHY	\$10.00	Toll Tag Refund
2015-07-31	150603	CITY OF SHERMAN	\$10.00	Toll Tag Refund
2015-07-31	149710	CLARENCE BARBER	\$3.93	Toll Tag Refund
2015-07-31	149299	CLARENCE	\$35.00	Toll Tag Refund

		BARTER		
2015-07-31	149687	CLARICE V SALANDINI	\$10.00	Toll Tag Refund
2015-07-31	150124	CLARK RANDLE	\$10.00	Toll Tag Refund
2015-07-31	150804	CLASSIC CHEVROLET	\$10.00	Toll Tag Refund
2015-07-31	150994	CLASSIC CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-07-31	149811	CLASSIC CHEVROLET BUICK GMC	\$35.00	Toll Tag Refund
2015-07-31	151236	CLASSIC DODGE, CHRYSLER, JEEP	\$10.00	Toll Tag Refund
2015-07-31	149717	CLASSIC DODGE, CHRYSLER, JEEP	\$35.00	Toll Tag Refund
2015-07-31	149866	CLAUDIA ACOSTA	\$35.00	Toll Tag Refund
2015-07-31	150785	CLAUDIA JARAMILLO	\$10.00	Toll Tag Refund
2015-07-31	149917	CLAUDIA TORRALBA	\$35.00	Toll Tag Refund
2015-07-31	150254	CLAY COOLEY REAL ESTATE HOLDINGS1 LLC	\$10.00	Toll Tag Refund
2015-07-31	149545	CLAY COOLEY REAL ESTATE HOLDINGS1 LLC	\$35.00	Toll Tag Refund
2015-07-31	149568	CLAY COOLEY REAL ESTATE HOLDINGS1 LLC	\$35.00	Toll Tag Refund
2015-07-31	149660	CLAYTON MATTHEW KNIGHT	\$10.00	Toll Tag Refund
2015-07-31	151191	CLIFF KIRK	\$10.00	Toll Tag Refund
2015-07-31	149726	CLIFFORD FLOOD	\$35.00	Toll Tag Refund
2015-07-31	150886	CMC STEEL FABRICATORS INC	\$10.00	Toll Tag Refund
2015-07-31	150016	COASTAL	\$10.00	Toll Tag Refund

		TRANSPORT CO INC UNIT 3002		
2015-07-31	149975	COASTAL TRANSPORT CO. INC	\$10.00	Toll Tag Refund
2015-07-31	149426	COBY BAUMANN	\$35.00	Toll Tag Refund
2015-07-31	149973	CODY FRAZIER	\$35.00	Toll Tag Refund
2015-07-31	149718	CODY GALLOWAY	\$35.00	Toll Tag Refund
2015-07-31	150240	CODY RYAN FRIDRICH	\$35.00	Toll Tag Refund
2015-07-31	150647	COKENDOLPH ER #NAME?	\$10.00	Toll Tag Refund
2015-07-31	150304	COLD CREEK CONSTRUCTI ON LTD	\$10.00	Toll Tag Refund
2015-07-31	149411	COLE MILLER	\$35.00	Toll Tag Refund
2015-07-31	150167	COLEEN SADEWATER	\$35.00	Toll Tag Refund
2015-07-31	150318	COLIN MONTGOMER Y	\$10.00	Toll Tag Refund
2015-07-31	149631	COLLEEN BLOCK	\$35.00	Toll Tag Refund
2015-07-31	149555	COLT WILLIAMS	\$45.00	Toll Tag Refund
2015-07-31	151028	COLTEN WAYNE ENGLISH	\$10.00	Toll Tag Refund
2015-07-31	149653	COLTON MEEKS	\$35.00	Toll Tag Refund
2015-07-31	150833	CONNER J MCKINZIE	\$10.00	Toll Tag Refund
2015-07-31	149359	CONNIE S CHRISTMAN	\$10.00	Toll Tag Refund
2015-07-31	150622	CONSOLIDAT ED REINFORCEM ENT LP	\$35.00	Toll Tag Refund
2015-07-31	150071	CONSUELO VAZQUEZ	\$35.00	Toll Tag Refund
2015-07-31	149884	COOKS CHILDRENS	\$35.00	Toll Tag Refund
2015-07-31	150173	COOLEY HOLDINGS 3 LLC	\$10.00	Toll Tag Refund

2015-07-31	150197	COOLEY HOLDINGS 3 LLC	\$10.00	Toll Tag Refund
2015-07-31	150562	COOLEY HOLDINGS 3 LLC	\$10.00	Toll Tag Refund
2015-07-31	149246	COOLEY HOLDINGS 3 LLC	\$35.00	Toll Tag Refund
2015-07-31	149574	COOLEY HOLDINGS 3 LLC	\$35.00	Toll Tag Refund
2015-07-31	149730	COOLEY HOLDINGS 3 LLC	\$35.00	Toll Tag Refund
2015-07-31	150915	CORALEE HEWLETT	\$10.00	Toll Tag Refund
2015-07-31	150165	COREY MCCONNELL	\$35.00	Toll Tag Refund
2015-07-31	150801	COREY WHITE	\$10.00	Toll Tag Refund
2015-07-31	149573	CORINNE LUCANIA	\$35.00	Toll Tag Refund
2015-07-31	150901	CORY LEDBETTER	\$10.00	Toll Tag Refund
2015-07-31	149963	CORY MCMAHAN	\$35.00	Toll Tag Refund
2015-07-31	151170	COURTNEY BROUGHTON	\$10.00	Toll Tag Refund
2015-07-31	150754	COURTNEY PINNELL	\$10.00	Toll Tag Refund
2015-07-31	150588	CPB HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-07-31	149572	CRAIG ALAN JONES JR	\$35.00	Toll Tag Refund
2015-07-31	151062	CRAIG MCCARTHY	\$10.00	Toll Tag Refund
2015-07-31	149269	CRAWFORD ROOFING	\$35.00	Toll Tag Refund
2015-07-31	149662	CREST CADILLAC	\$10.00	Toll Tag Refund
2015-07-31	149671	CREST CADILLAC	\$10.00	Toll Tag Refund
2015-07-31	150276	CREST CADILLAC	\$10.00	Toll Tag Refund
2015-07-31	150315	CREST CADILLAC	\$10.00	Toll Tag Refund
2015-07-31	149526	CREST CADILLAC	\$35.00	Toll Tag Refund

2015-07-31	149957	CREST CADILLAC	\$35.00	Toll Tag Refund
2015-07-31	149947	CREST INFINITI	\$10.00	Toll Tag Refund
2015-07-31	150186	CREST INFINITI	\$10.00	Toll Tag Refund
2015-07-31	150198	CREST INFINITI	\$10.00	Toll Tag Refund
2015-07-31	150199	CREST INFINITI	\$10.00	Toll Tag Refund
2015-07-31	150239	CREST INFINITI	\$10.00	Toll Tag Refund
2015-07-31	150245	CREST INFINITI	\$10.00	Toll Tag Refund
2015-07-31	150251	CREST INFINITI	\$10.00	Toll Tag Refund
2015-07-31	150259	CREST INFINITI	\$10.00	Toll Tag Refund
2015-07-31	150279	CREST INFINITI	\$10.00	Toll Tag Refund
2015-07-31	150284	CREST INFINITI	\$10.00	Toll Tag Refund
2015-07-31	149948	CREST INFINITI	\$35.00	Toll Tag Refund
2015-07-31	151177	CRYSTAL AMES	\$25.00	Toll Tag Refund
2015-07-31	150638	CRYSTAL MILBURN	\$10.00	Toll Tag Refund
2015-07-31	149647	CURTIS PARKER	\$35.00	Toll Tag Refund
2015-07-31	149925	CURTIS TIMMINS	\$35.00	Toll Tag Refund
2015-07-31	150811	CYNTHIA ALLEN	\$10.00	Toll Tag Refund
2015-07-31	150467	CYNTHIA SHAVER	\$10.00	Toll Tag Refund
2015-07-31	150375	D R PAULK SR	\$10.00	Toll Tag Refund
2015-07-31	150991	D&M AUTO LEASING	\$10.00	Toll Tag Refund
2015-07-31	150102	D&M LEASING	\$35.00	Toll Tag Refund
2015-07-31	150958	D.W. DISTRIBUTION	\$10.00	Toll Tag Refund
2015-07-31	149879	DAIMLER TRUST	\$10.00	Toll Tag Refund
2015-07-31	149987	DAIMLER TRUST	\$10.00	Toll Tag Refund
2015-07-31	150950	DAIMLER TRUST	\$10.00	Toll Tag Refund

2015-07-31	150224	DAKARIA WANDEL PRESTON	\$10.00	Toll Tag Refund
2015-07-31	149715	DAKOTA FINANCIAL LLC LESSOR	\$10.00	Toll Tag Refund
2015-07-31	149839	DALE GABEL	\$35.00	Toll Tag Refund
2015-07-31	150998	DALE ROBERTSON	\$10.00	Toll Tag Refund
2015-07-31	149423	DALLAS AUTO FIRM	\$35.00	Toll Tag Refund
2015-07-31	150200	DALLAS SMITH	\$10.00	Toll Tag Refund
2015-07-31	150002	DAMIEN COOPER	\$35.00	Toll Tag Refund
2015-07-31	149496	DAMON MARTTIN	\$35.00	Toll Tag Refund
2015-07-31	150349	DANA GORBACH	\$35.00	Toll Tag Refund
2015-07-31	150402	DANE BROWN	\$35.00	Toll Tag Refund
2015-07-31	150051	DANIEL GONZALES	\$35.00	Toll Tag Refund
2015-07-31	150264	DANIEL HIMEL	\$10.00	Toll Tag Refund
2015-07-31	150462	DANIEL R MOYER	\$10.00	Toll Tag Refund
2015-07-31	151160	DANIEL SANTANA	\$10.00	Toll Tag Refund
2015-07-31	149308	DANIEL SIKES	\$10.00	Toll Tag Refund
2015-07-31	149414	DANIEL SULTEMEIER	\$35.00	Toll Tag Refund
2015-07-31	150879	DANIEL WEYANDT	\$10.00	Toll Tag Refund
2015-07-31	150236	DANIELLE HINOJOSA	\$35.00	Toll Tag Refund
2015-07-31	151136	DANIELLE NICOLE HENY	\$10.00	Toll Tag Refund
2015-07-31	151129	DANIELLE TRENELL WILLIAMS	\$10.00	Toll Tag Refund
2015-07-31	150182	DANNA BOND	\$35.00	Toll Tag Refund
2015-07-31	150570	DANNY GERALD MATTHEWS	\$10.00	Toll Tag Refund
2015-07-31	150951	DAREEN KHALIL	\$10.00	Toll Tag Refund
2015-07-31	149408	DARELL HOWARD	\$35.00	Toll Tag Refund
2015-07-31	150853	DAREN	\$10.00	Toll Tag Refund

		LESLEY		
2015-07-31	149888	DARIN KAUFFMAN	\$10.00	Toll Tag Refund
2015-07-31	150910	DARLA BOTTOMS	\$10.00	Toll Tag Refund
2015-07-31	151175	DARRELL HITE	\$10.00	Toll Tag Refund
2015-07-31	149889	DARREN L COOK	\$35.00	Toll Tag Refund
2015-07-31	150378	DARRIN ARMSTRONG	\$10.00	Toll Tag Refund
2015-07-31	150627	DARYL ROBINSON	\$35.00	Toll Tag Refund
2015-07-31	151046	DAUGHERTY'S LAWN SERVICE INC	\$10.00	Toll Tag Refund
2015-07-31	149248	DAVID ANDREW GREENLEAF	\$35.00	Toll Tag Refund
2015-07-31	149434	DAVID BEVERLY THORNE	\$35.00	Toll Tag Refund
2015-07-31	150209	DAVID D THOMAS	\$10.00	Toll Tag Refund
2015-07-31	150189	DAVID FREEMAN	\$10.00	Toll Tag Refund
2015-07-31	149361	DAVID G SROUSE	\$10.00	Toll Tag Refund
2015-07-31	151131	DAVID GEDEON	\$10.00	Toll Tag Refund
2015-07-31	149769	DAVID GONZALEZ	\$20.00	Toll Tag Refund
2015-07-31	149460	DAVID HANNA	\$35.00	Toll Tag Refund
2015-07-31	150070	DAVID JOSEPH ELLINGER	\$35.00	Toll Tag Refund
2015-07-31	150302	DAVID L JEWELL	\$35.00	Toll Tag Refund
2015-07-31	150414	DAVID LEE SIMS	\$10.00	Toll Tag Refund
2015-07-31	149300	DAVID MABEY	\$10.00	Toll Tag Refund
2015-07-31	150949	DAVID PATMAN	\$10.00	Toll Tag Refund
2015-07-31	150148	DAVID POE	\$35.00	Toll Tag Refund
2015-07-31	149517	DAVID RODGERS	\$35.00	Toll Tag Refund
2015-07-31	150129	DAVID SANTOS	\$10.00	Toll Tag Refund

2015-07-31	150164	DAVID SCHINDLER	\$35.00	Toll Tag Refund
2015-07-31	149716	DAVID SCHNEIDER	\$35.00	Toll Tag Refund
2015-07-31	151217	DAVID SHACKELFORD	\$10.00	Toll Tag Refund
2015-07-31	149373	DAVID T DEMETRIOS	\$10.00	Toll Tag Refund
2015-07-31	150371	DAVID TEASDALE	\$10.00	Toll Tag Refund
2015-07-31	150507	DAVID W MANRY	\$10.00	Toll Tag Refund
2015-07-31	151194	DAVID W MARTIN	\$10.00	Toll Tag Refund
2015-07-31	150586	DAWN HEATH	\$10.00	Toll Tag Refund
2015-07-31	150066	DAWN WELCH	\$35.00	Toll Tag Refund
2015-07-31	150918	DEANDRE BOVAN	\$10.00	Toll Tag Refund
2015-07-31	150160	DEARLD BARRETT	\$35.00	Toll Tag Refund
2015-07-31	149560	DEBORAH JOLLY	\$35.00	Toll Tag Refund
2015-07-31	150469	DEBORAH L MCCORMACK AND	\$10.00	Toll Tag Refund
2015-07-31	150966	DEBORAH LYNNE BLACKMON	\$10.00	Toll Tag Refund
2015-07-31	151014	DEBORAH M STEWART	\$10.00	Toll Tag Refund
2015-07-31	149472	DEBORAH M VAUGHN	\$35.00	Toll Tag Refund
2015-07-31	150820	DEBORAH S ROBINSON	\$10.00	Toll Tag Refund
2015-07-31	149757	DEBRA BILLMAN	\$35.00	Toll Tag Refund
2015-07-31	150551	DEBRA GOODMAN	\$35.00	Toll Tag Refund
2015-07-31	150731	DEETER MAZDA	\$10.00	Toll Tag Refund
2015-07-31	150007	DELBERT DEE TUCKER	\$35.00	Toll Tag Refund
2015-07-31	150480	DELMER D JONES	\$10.00	Toll Tag Refund
2015-07-31	149547	DENNIS E BELL	\$35.00	Toll Tag Refund
2015-07-31	149466	DENNIS NOBLE	\$35.00	Toll Tag Refund

2015-07-31	150478	DENNIS R DRISCOLL	\$10.00	Toll Tag Refund
2015-07-31	150184	DENT ZONE	\$10.00	Toll Tag Refund
2015-07-31	150799	DENTON BOLT CO INC	\$10.00	Toll Tag Refund
2015-07-31	150075	DEO MADIONDO	\$35.00	Toll Tag Refund
2015-07-31	149954	DEONTE THOMAS	\$35.00	Toll Tag Refund
2015-07-31	150942	DEREK DEUTSCH	\$10.00	Toll Tag Refund
2015-07-31	150598	DEREK KLOER	\$10.00	Toll Tag Refund
2015-07-31	149510	DERRICK KNOX	\$35.00	Toll Tag Refund
2015-07-31	150459	DERYLE MATTISON	\$10.00	Toll Tag Refund
2015-07-31	149449	DEVAN PHILLIPS	\$35.00	Toll Tag Refund
2015-07-31	151212	DEVIN BENNETT	\$10.00	Toll Tag Refund
2015-07-31	150389	DFW AUTO FINANCE	\$10.00	Toll Tag Refund
2015-07-31	149345	DFW LEDGER LLC	\$35.00	Toll Tag Refund
2015-07-31	150999	DIAMOND T EQUIPMENT INC	\$10.00	Toll Tag Refund
2015-07-31	150876	DIANA MILLER	\$10.00	Toll Tag Refund
2015-07-31	150324	DIANA WYNNE	\$35.00	Toll Tag Refund
2015-07-31	150510	DIANE P BROWN	\$10.00	Toll Tag Refund
2015-07-31	149284	DION KRAUSE	\$35.00	Toll Tag Refund
2015-07-31	150902	DIONICIO NARVAEZ	\$10.00	Toll Tag Refund
2015-07-31	150114	DIXON SHARONNE	\$35.00	Toll Tag Refund
2015-07-31	150313	DOMINGO GOMEZ	\$35.00	Toll Tag Refund
2015-07-31	151105	DOMINGO JIMENEZ	\$10.00	Toll Tag Refund
2015-07-31	150059	DOMINGO TOVAR RAMIREZ	\$10.00	Toll Tag Refund
2015-07-31	150912	DONALD ECKERSLEY	\$10.00	Toll Tag Refund
2015-07-31	150431	DONALD G DAVIDSON	\$10.00	Toll Tag Refund

2015-07-31	150980	DONALD R PORTER	\$10.00	Toll Tag Refund
2015-07-31	150111	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-07-31	149615	DONNA B CLAYTON	\$10.00	Toll Tag Refund
2015-07-31	149843	DONNIE MORGAN	\$35.00	Toll Tag Refund
2015-07-31	149562	DONNY HENSLEY	\$35.00	Toll Tag Refund
2015-07-31	150574	DONNY MCSWAIN	\$10.00	Toll Tag Refund
2015-07-31	149893	DORAN SANCHEZ	\$35.00	Toll Tag Refund
2015-07-31	150100	DORIS ROMERO	\$10.00	Toll Tag Refund
2015-07-31	150107	DOROTHY ALEXANDER	\$35.00	Toll Tag Refund
2015-07-31	149534	DOROTHY R SHORTER	\$10.00	Toll Tag Refund
2015-07-31	150666	DOUBLE S DELIVERY LLC	\$10.00	Toll Tag Refund
2015-07-31	151071	DOUG MCANALLY	\$10.00	Toll Tag Refund
2015-07-31	149554	DOUGLAS A TRAYLOR	\$20.00	Toll Tag Refund
2015-07-31	149760	DOUGLAS CONRAD	\$10.00	Toll Tag Refund
2015-07-31	149736	DOUGLAS KNIGHT	\$35.00	Toll Tag Refund
2015-07-31	150701	DREW BOBBITT	\$10.00	Toll Tag Refund
2015-07-31	149396	DSJD ENTERPRISES LP	\$35.00	Toll Tag Refund
2015-07-31	149714	DUANE K GOSS	\$35.00	Toll Tag Refund
2015-07-31	150883	DUDLEY SPARKMAN	\$10.00	Toll Tag Refund
2015-07-31	151041	DUSTIN DAVIS	\$10.00	Toll Tag Refund
2015-07-31	151138	DUSTIN KRISTOPHER JOHNS	\$10.00	Toll Tag Refund
2015-07-31	149378	DWIGHT GENTRY	\$10.00	Toll Tag Refund
2015-07-31	150337	DYLAN DONOVAN	\$10.00	Toll Tag Refund
2015-07-31	149868	DYNEGY MIDSTREAM	\$35.00	Toll Tag Refund

		SERVICES, LP		
2015-07-31	149669	EARTH MOTORCARS	\$35.00	Toll Tag Refund
2015-07-31	149439	ECAPITAL FINANCE LLC	\$35.00	Toll Tag Refund
2015-07-31	150025	EDDIE LEE JONES	\$10.00	Toll Tag Refund
2015-07-31	150227	EDDY CAMPBELL	\$10.00	Toll Tag Refund
2015-07-31	150161	EDGAR MORATAYA	\$10.00	Toll Tag Refund
2015-07-31	150293	EDIL MARTINEZ	\$35.00	Toll Tag Refund
2015-07-31	150935	EDIT M CONTRERAS	\$10.00	Toll Tag Refund
2015-07-31	149240	EDUARDO LOPEZ GARCIA	\$35.00	Toll Tag Refund
2015-07-31	150432	EDUARDO MARTIN ARELLANO	\$10.00	Toll Tag Refund
2015-07-31	150577	EDUARDO RIVAS	\$10.00	Toll Tag Refund
2015-07-31	150203	EDWARD D. WILLIAMS	\$35.00	Toll Tag Refund
2015-07-31	149728	EDWARD GUERRERO	\$10.00	Toll Tag Refund
2015-07-31	151141	EDWARD JOHNSON	\$10.00	Toll Tag Refund
2015-07-31	149305	EDWARD SEAY OGLESBY	\$35.00	Toll Tag Refund
2015-07-31	149830	EDWIN SEIDER	\$35.00	Toll Tag Refund
2015-07-31	150692	EFREN J FLORES	\$10.00	Toll Tag Refund
2015-07-31	150665	EL DORADO CHEVROLET	\$10.00	Toll Tag Refund
2015-07-31	151164	ELEENA BARTON	\$10.00	Toll Tag Refund
2015-07-31	149626	ELIAS TESFAYE GEBREMICHAEL	\$10.00	Toll Tag Refund
2015-07-31	149776	ELISA RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-31	150410	ELISEO QUINTANILLA	\$10.00	Toll Tag Refund
2015-07-31	149742	ELIZABETH &	\$35.00	Toll Tag Refund

		GREGORY CONN		
2015-07-31	149799	ELIZABETH HARRISON	\$35.00	Toll Tag Refund
2015-07-31	150195	ELLERBEE WALCZAK INC	\$35.00	Toll Tag Refund
2015-07-31	150156	ELMER A ARTIGA	\$10.00	Toll Tag Refund
2015-07-31	149764	ELOY JAVIER CALVILLO JR	\$10.00	Toll Tag Refund
2015-07-31	150090	ELVA ALVAREZ MEJIA	\$10.00	Toll Tag Refund
2015-07-31	149792	ELVA GONZALES	\$10.00	Toll Tag Refund
2015-07-31	150710	EMILY DELTORO	\$10.00	Toll Tag Refund
2015-07-31	150905	EMILY REEVES	\$10.00	Toll Tag Refund
2015-07-31	150085	EMKAY INC TRUST	\$35.00	Toll Tag Refund
2015-07-31	149518	EMMA JEAN WALSH	\$45.00	Toll Tag Refund
2015-07-31	151016	ENDRES LEASING INC	\$10.00	Toll Tag Refund
2015-07-31	150687	ENGER FARMS LLC	\$10.00	Toll Tag Refund
2015-07-31	149334	ENRIQUE HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-31	149841	ENTERPRISE F M TRUST	\$35.00	Toll Tag Refund
2015-07-31	149336	ENTERPRISE FLEET MANAGEMENT	\$35.00	Toll Tag Refund
2015-07-31	150972	ENVIROTROL PEST MGMT SYSTEMS	\$10.00	Toll Tag Refund
2015-07-31	150749	ERIC BURSE	\$10.00	Toll Tag Refund
2015-07-31	149251	ERIC DEON BOSTON	\$35.00	Toll Tag Refund
2015-07-31	150782	ERIC HEIMLICH	\$10.00	Toll Tag Refund
2015-07-31	149503	ERIC JON ANDERSON	\$50.00	Toll Tag Refund
2015-07-31	149589	ERIC MITCHELL	\$10.00	Toll Tag Refund
2015-07-31	151048	ERIC WILLIAM WORTMANN II	\$10.00	Toll Tag Refund

2015-07-31	149674	ERICA ANNE MALONEY	\$35.00	Toll Tag Refund
2015-07-31	150089	ERICA R BUTTS	\$35.00	Toll Tag Refund
2015-07-31	150069	ERIK HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-31	150633	ERIN C HARRIS BRADLEY E DAVIS	\$10.00	Toll Tag Refund
2015-07-31	151056	ERIN RENEE MCMURRAY	\$10.00	Toll Tag Refund
2015-07-31	149583	ERIVES ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-07-31	149727	ERNESTINA SHOEMAKER	\$35.00	Toll Tag Refund
2015-07-31	149511	ERNESTO GONZALEZ	\$35.00	Toll Tag Refund
2015-07-31	149900	ERNESTO MARTINEZ	\$35.00	Toll Tag Refund
2015-07-31	149565	ERNESTO OCHANDIO	\$35.00	Toll Tag Refund
2015-07-31	150269	ERNESTO OWEN	\$10.00	Toll Tag Refund
2015-07-31	149398	ESPERANSA GARCIA SANCHEZ	\$34.50	Toll Tag Refund
2015-07-31	150360	ETHAN JUDD	\$35.00	Toll Tag Refund
2015-07-31	149910	ETHEL HALL	\$35.00	Toll Tag Refund
2015-07-31	149935	EUFEMIA CRUZ	\$10.00	Toll Tag Refund
2015-07-31	150706	EUNJUNG BACK	\$10.00	Toll Tag Refund
2015-07-31	149641	EVERETT MARSHALL	\$35.00	Toll Tag Refund
2015-07-31	150288	EVI MOTORSPORTS	\$10.00	Toll Tag Refund
2015-07-31	149312	EXPRESS CARRIERS DBA SAUL BLANCO	\$10.00	Toll Tag Refund
2015-07-31	150745	FA TITLE TRUST	\$10.00	Toll Tag Refund
2015-07-31	151039	FA TITLE TRUST	\$10.00	Toll Tag Refund
2015-07-31	151233	FABIAN CORNELIOUS	\$10.00	Toll Tag Refund

2015-07-31	150339	FABIAN HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-31	149376	FABIOLA MORENO	\$10.00	Toll Tag Refund
2015-07-31	151024	FAIN GROUP	\$10.00	Toll Tag Refund
2015-07-31	149501	FALCON TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-31	149601	FANG LEE	\$35.00	Toll Tag Refund
2015-07-31	150502	FATEMEH E MIRFAKHRAE E	\$10.00	Toll Tag Refund
2015-07-31	150104	FAUSTINO LOPEZ 111 BETTY LOPEZ	\$35.00	Toll Tag Refund
2015-07-31	150044	FELICIA YANDELL	\$10.00	Toll Tag Refund
2015-07-31	149845	FELIPE RODRIGUEZ	\$35.00	Toll Tag Refund
2015-07-31	149584	FELIPE RODRIGUEZ JR	\$35.00	Toll Tag Refund
2015-07-31	150125	FELIX J ANGELES	\$10.00	Toll Tag Refund
2015-07-31	149745	FELIX REAL	\$10.00	Toll Tag Refund
2015-07-31	150155	FERDINANDO RODRIGUEZ- ROCHA	\$35.00	Toll Tag Refund
2015-07-31	150033	FERNANDO GUERRERO RECIO	\$35.00	Toll Tag Refund
2015-07-31	149252	FERNANDO MARTINEZ	\$35.00	Toll Tag Refund
2015-07-31	151216	FESCO LTD	\$10.00	Toll Tag Refund
2015-07-31	149861	FIFTH THIRD LEASING CO	\$20.00	Toll Tag Refund
2015-07-31	150653	FIRST CLASS PEST & TERMITE CON TROL	\$10.00	Toll Tag Refund
2015-07-31	149658	FIRST FLEET MSTR TITLNG TRSTC/O USBANK	\$10.00	Toll Tag Refund
2015-07-31	150639	FIRST GENERATION TRUCKING LLC	\$10.00	Toll Tag Refund
2015-07-31	151234	FIVE STAR	\$10.00	Toll Tag Refund

		FORD IN LEWISVILLE		
2015-07-31	149976	FLOYD CASTILLEJA JR	\$10.00	Toll Tag Refund
2015-07-31	149982	FRAC TECH SERVICES LTD	\$35.00	Toll Tag Refund
2015-07-31	149457	FRANCAISINE HODGES GILLIAM	\$35.00	Toll Tag Refund
2015-07-31	149699	FRANCIS AARON VERASAMMY	\$10.00	Toll Tag Refund
2015-07-31	149330	FRANCIS MCCANN	\$35.00	Toll Tag Refund
2015-07-31	150277	FRANCIS VASQUEZ	\$10.00	Toll Tag Refund
2015-07-31	150761	FRANCISCO CORTEZ	\$10.00	Toll Tag Refund
2015-07-31	151156	FRANK MENTESANA	\$10.00	Toll Tag Refund
2015-07-31	151154	FRANK RODRIQUEZ	\$10.00	Toll Tag Refund
2015-07-31	150634	FRANK SNELL	\$10.00	Toll Tag Refund
2015-07-31	150961	FRANKIE SANCHEZ	\$10.00	Toll Tag Refund
2015-07-31	149273	FRANKLIN DAVID JONES	\$45.00	Toll Tag Refund
2015-07-31	150440	FREDERICK CANADY	\$10.00	Toll Tag Refund
2015-07-31	149860	FRIENDZ LOGISTICS INC	\$20.00	Toll Tag Refund
2015-07-31	150228	FT WORTH INDEPENDENT SCHOOL DISTRICT	\$10.00	Toll Tag Refund
2015-07-31	150773	FT WORTH ISD	\$10.00	Toll Tag Refund
2015-07-31	149556	FUNMILAYO OMOLOLA OYEWOLE	\$35.00	Toll Tag Refund
2015-07-31	149254	G & E MOTOR SPORTS AUTO SALES LLC	\$35.00	Toll Tag Refund
2015-07-31	149849	GABRIEL SEGURA B	\$10.00	Toll Tag Refund

2015-07-31	150048	GABRIELA SOSA LAND	\$10.00	Toll Tag Refund
2015-07-31	150824	GARLAND RD THRIFT STORE	\$10.00	Toll Tag Refund
2015-07-31	150364	GARRETT JOHN ROBERT WILLIAMS	\$35.00	Toll Tag Refund
2015-07-31	149462	GARVA PATHAK	\$35.00	Toll Tag Refund
2015-07-31	150825	GARY DWAYNE FISK	\$10.00	Toll Tag Refund
2015-07-31	149467	GARY JONES	\$35.00	Toll Tag Refund
2015-07-31	150483	GARY W GRASHOFF	\$10.00	Toll Tag Refund
2015-07-31	150136	GARY W MECK	\$35.00	Toll Tag Refund
2015-07-31	150997	GAY & SON MASONRY LP	\$10.00	Toll Tag Refund
2015-07-31	150684	GCM TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-07-31	149797	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-31	150554	GE TF TRUST	\$10.00	Toll Tag Refund
2015-07-31	150055	GENARO RODRIGUEZ	\$35.00	Toll Tag Refund
2015-07-31	149872	GENE LAUVE	\$10.00	Toll Tag Refund
2015-07-31	150367	GENEROSA LEE	\$10.00	Toll Tag Refund
2015-07-31	149675	GENOVEVA PAEZ VILLA	\$10.00	Toll Tag Refund
2015-07-31	149316	GENTRY LEE SORRELLS	\$45.00	Toll Tag Refund
2015-07-31	150565	GEORGANN W SMALL	\$10.00	Toll Tag Refund
2015-07-31	150344	GEORGE A MORONES	\$10.00	Toll Tag Refund
2015-07-31	149349	GEORGE WORKMAN	\$10.00	Toll Tag Refund
2015-07-31	149368	GEORGE'S CROWN AUTOMOTIVE LLC	\$35.00	Toll Tag Refund
2015-07-31	150644	GEORGIA CARMEN CAMPOLLA	\$10.00	Toll Tag Refund
2015-07-31	149693	GERALD C SMITH	\$10.00	Toll Tag Refund

2015-07-31	150614	GEZIM KATUNDI	\$10.00	Toll Tag Refund
2015-07-31	150740	GHAMALE HENRY	\$10.00	Toll Tag Refund
2015-07-31	151162	GILBERT HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-31	151043	GILBERTO SALAZAR	\$10.00	Toll Tag Refund
2015-07-31	151224	GILES TRADE LOT LTD	\$10.00	Toll Tag Refund
2015-07-31	149720	GILLIAN GIBBS	\$35.00	Toll Tag Refund
2015-07-31	149775	GILMAR O ZELAYA	\$10.00	Toll Tag Refund
2015-07-31	150373	GIOVANNI RIOS	\$10.00	Toll Tag Refund
2015-07-31	149942	GIOVANNI SANQUILLY	\$10.00	Toll Tag Refund
2015-07-31	149325	GIZACHEW GEBEYEHU	\$35.00	Toll Tag Refund
2015-07-31	151203	GLASGOW TAYLOR ISHAM & GLASGOW PC	\$10.00	Toll Tag Refund
2015-07-31	149632	GLEN BEMMETT	\$20.00	Toll Tag Refund
2015-07-31	150140	GLEN WHITE	\$10.00	Toll Tag Refund
2015-07-31	151151	GLENDAS MILLICAN	\$10.00	Toll Tag Refund
2015-07-31	150900	GLENDAS SHELBY	\$10.00	Toll Tag Refund
2015-07-31	149763	GLENDAS SAGE	\$35.00	Toll Tag Refund
2015-07-31	150792	GLESBY MARKS,LTD	\$10.00	Toll Tag Refund
2015-07-31	149347	GLORIA QUINTANA MONTES	\$10.00	Toll Tag Refund
2015-07-31	151073	GOLD STAR AUTO'S	\$10.00	Toll Tag Refund
2015-07-31	151143	GOLD STAR AUTO'S	\$10.00	Toll Tag Refund
2015-07-31	149836	GORDON B BRIGGS	\$45.00	Toll Tag Refund
2015-07-31	149277	GORE FREIGHT COMPANY LLC	\$20.00	Toll Tag Refund
2015-07-31	150399	GRAFF	\$10.00	Toll Tag Refund

		CHEVROLET COMPANY		
2015-07-31	149809	GRANT HARP	\$10.00	Toll Tag Refund
2015-07-31	150157	GRANT WOODRUFF	\$35.00	Toll Tag Refund
2015-07-31	149914	GRAPEVINE DCJ LLC	\$35.00	Toll Tag Refund
2015-07-31	149956	GRAPEVINE FORD LINCOLN	\$10.00	Toll Tag Refund
2015-07-31	150735	GREENVILLE CHR, LLC	\$10.00	Toll Tag Refund
2015-07-31	149310	GREG BRIDGES	\$35.00	Toll Tag Refund
2015-07-31	149333	GREG GATHINGS	\$35.00	Toll Tag Refund
2015-07-31	149247	GREGG ODELL	\$35.00	Toll Tag Refund
2015-07-31	150010	GREGG ROGERS	\$10.00	Toll Tag Refund
2015-07-31	149771	GREGGORY ROBERT BEWLEY	\$10.00	Toll Tag Refund
2015-07-31	149688	GREGORIA MARIN	\$10.00	Toll Tag Refund
2015-07-31	149476	GREGORY SHEPHERD	\$35.00	Toll Tag Refund
2015-07-31	149566	GREGORY THOMAS LYNCH	\$35.00	Toll Tag Refund
2015-07-31	150657	GROCERS SUPPLY	\$10.00	Toll Tag Refund
2015-07-31	151190	GRUBBS INFINITI LTD	\$10.00	Toll Tag Refund
2015-07-31	149791	GUADALUPE PROCHOVNIK	\$10.00	Toll Tag Refund
2015-07-31	150023	GUILLERMO QUIROZ CUELLAR	\$10.00	Toll Tag Refund
2015-07-31	150412	GUMERCINDO MARTINEZ	\$35.00	Toll Tag Refund
2015-07-31	150221	H DAVID CARTER	\$10.00	Toll Tag Refund
2015-07-31	150312	HAGEMAN TEXAS FAMRS LLC	\$10.00	Toll Tag Refund
2015-07-31	150191	HAI SERVICES	\$10.00	Toll Tag Refund
2015-07-31	149979	HALO COATINGS	\$35.00	Toll Tag Refund

		LLC		
2015-07-31	150662	HANSBORO TRUCK SALES INC	\$10.00	Toll Tag Refund
2015-07-31	150213	HAROLD JOHNSON	\$10.00	Toll Tag Refund
2015-07-31	149964	HARRIS COUNTY	\$10.00	Toll Tag Refund
2015-07-31	149342	HARRIS W MIERS JR	\$45.00	Toll Tag Refund
2015-07-31	149542	HARRY LESSER	\$35.00	Toll Tag Refund
2015-07-31	150261	HASHIM HASHIM	\$35.00	Toll Tag Refund
2015-07-31	150539	HAYES MOTOR COMPANY	\$10.00	Toll Tag Refund
2015-07-31	149557	HBT JV LLC	\$35.00	Toll Tag Refund
2015-07-31	150881	HEALTHLINE MEDICAL INC	\$10.00	Toll Tag Refund
2015-07-31	150466	HEATHER A THERIOT MADDEN	\$10.00	Toll Tag Refund
2015-07-31	151033	HEATHER DAVIS	\$10.00	Toll Tag Refund
2015-07-31	149796	HEATHER LEIGH FAULKNER	\$35.00	Toll Tag Refund
2015-07-31	149432	HEATHER MORDUE	\$35.00	Toll Tag Refund
2015-07-31	149489	HEB .	\$35.00	Toll Tag Refund
2015-07-31	150119	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-31	150829	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-31	151219	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-07-31	150728	HEB GROCERY COMPANY, LP	\$10.00	Toll Tag Refund
2015-07-31	150397	HECTOR BONILLA	\$10.00	Toll Tag Refund
2015-07-31	150386	HEIDI FERREN	\$10.00	Toll Tag Refund
2015-07-31	150500	HELGA MANDYGO	\$10.00	Toll Tag Refund
2015-07-31	149582	HELLAS	\$35.00	Toll Tag Refund

		CONSTRUCTI ON INC		
2015-07-31	150635	HELLAS CONSTRUCTI ON, INC.	\$10.00	Toll Tag Refund
2015-07-31	149759	HN TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-07-31	150420	HN TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-07-31	150151	HOAI DUNG NGUYEN	\$10.00	Toll Tag Refund
2015-07-31	150169	HOLLOWAY COMPANY INC	\$10.00	Toll Tag Refund
2015-07-31	149451	HOLLY HADDAD	\$35.00	Toll Tag Refund
2015-07-31	150717	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-07-31	151005	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-07-31	149479	HOLT CHRYSLER JEEP DODGE	\$35.00	Toll Tag Refund
2015-07-31	150404	HOLT CHRYSLER JEEP DODGE	\$35.00	Toll Tag Refund
2015-07-31	150418	HOLT CHRYSLER JEEP DODGE	\$35.00	Toll Tag Refund
2015-07-31	149416	HONDA CARS OF MCKINNEY	\$35.00	Toll Tag Refund
2015-07-31	149448	HONDA CARS OF MCKINNEY	\$35.00	Toll Tag Refund
2015-07-31	149813	HONDA CARS OF MCKINNEY	\$35.00	Toll Tag Refund
2015-07-31	150625	HOUSE OF TOYZ	\$10.00	Toll Tag Refund
2015-07-31	150897	HOUSTON AUTO PLEX INC	\$10.00	Toll Tag Refund
2015-07-31	150828	HOWARD DUDLEY	\$10.00	Toll Tag Refund
2015-07-31	149933	HOYTE DODGE	\$10.00	Toll Tag Refund
2015-07-31	149346	HUFFINES CJDR	\$35.00	Toll Tag Refund

2015-07-31	149670	HUFFINES CJDR	\$35.00	Toll Tag Refund
2015-07-31	149588	HUFFINES DODGE PLANO LP	\$35.00	Toll Tag Refund
2015-07-31	149733	HUFFINES DODGE PLANO LP	\$35.00	Toll Tag Refund
2015-07-31	151122	HUFFINES HYUNDAI	\$10.00	Toll Tag Refund
2015-07-31	150643	HUGHES TRANSPORTA TION& TECHNOLOGY LLC	\$10.00	Toll Tag Refund
2015-07-31	150134	HUGO R ALVAREZ	\$10.00	Toll Tag Refund
2015-07-31	151119	HUMBERTO A MARTINEZ	\$10.00	Toll Tag Refund
2015-07-31	150794	HUNTER DALLAS	\$10.00	Toll Tag Refund
2015-07-31	151228	I 3 CONCEPT LLC	\$10.00	Toll Tag Refund
2015-07-31	151180	IAN POKLUDA	\$10.00	Toll Tag Refund
2015-07-31	149644	IDUA OLUNWA	\$45.00	Toll Tag Refund
2015-07-31	149894	IGNACIO MARTINEZ	\$10.00	Toll Tag Refund
2015-07-31	150835	IGOR NISIC	\$10.00	Toll Tag Refund
2015-07-31	150194	INTERFACE SECURITY SYS KERRY CARTER	\$10.00	Toll Tag Refund
2015-07-31	149896	INTERNATION AL AUTO SALES	\$10.00	Toll Tag Refund
2015-07-31	150326	ISAAC GALLEGOS	\$10.00	Toll Tag Refund
2015-07-31	149546	ISAAC GOTT	\$35.00	Toll Tag Refund
2015-07-31	150081	ISIAH MATTHEW MCGRUDER	\$35.00	Toll Tag Refund
2015-07-31	149708	ISRAEL LOZADA JR	\$10.00	Toll Tag Refund
2015-07-31	150895	JACINTO HERNANDEZ DIAZ	\$10.00	Toll Tag Refund
2015-07-31	149848	JACK B HEFFINGTON	\$10.00	Toll Tag Refund
2015-07-31	150449	JACK N DAVIS	\$10.00	Toll Tag Refund

2015-07-31	149723	JACOB DOWNEY	\$35.00	Toll Tag Refund
2015-07-31	150978	JACOB EDWARD MCDONALD	\$10.00	Toll Tag Refund
2015-07-31	149427	JACOB JENNINGS	\$35.00	Toll Tag Refund
2015-07-31	150758	JACOB RAMIREZ	\$10.00	Toll Tag Refund
2015-07-31	149571	JACQUELIN BOLIN	\$35.00	Toll Tag Refund
2015-07-31	149916	JACQUELINE GARDNER	\$35.00	Toll Tag Refund
2015-07-31	150092	JACQUELINE LINWOOD	\$10.00	Toll Tag Refund
2015-07-31	149616	JACQUELINE M WITHERS	\$35.00	Toll Tag Refund
2015-07-31	149622	JACQUELYN N DANIEL	\$35.00	Toll Tag Refund
2015-07-31	149692	JADE R HOPKINS	\$25.00	Toll Tag Refund
2015-07-31	149834	JAKE KAMINSKI	\$35.00	Toll Tag Refund
2015-07-31	151112	JAMAL MALCOLM LEE	\$20.00	Toll Tag Refund
2015-07-31	150340	JAMES A GALUSZKA	\$10.00	Toll Tag Refund
2015-07-31	151186	JAMES A GAZAWAY	\$10.00	Toll Tag Refund
2015-07-31	150898	JAMES ARELYN COX	\$10.00	Toll Tag Refund
2015-07-31	151106	JAMES CARTWRIGHT	\$10.00	Toll Tag Refund
2015-07-31	150631	JAMES CLARK	\$10.00	Toll Tag Refund
2015-07-31	150823	JAMES DOUGLAS BAINBRIDGE	\$10.00	Toll Tag Refund
2015-07-31	150202	JAMES DREW	\$10.00	Toll Tag Refund
2015-07-31	150992	JAMES E LAMAN	\$10.00	Toll Tag Refund
2015-07-31	151083	JAMES E YOUNG	\$10.00	Toll Tag Refund
2015-07-31	150550	JAMES FORTENBERRY	\$35.00	Toll Tag Refund
2015-07-31	150545	JAMES FRANCOIS OLINGER	\$20.00	Toll Tag Refund

2015-07-31	150576	JAMES GILES KIMREY	\$10.00	Toll Tag Refund
2015-07-31	151061	JAMES HILL	\$10.00	Toll Tag Refund
2015-07-31	150977	JAMES M BARNETT	\$10.00	Toll Tag Refund
2015-07-31	149505	JAMES MAYFIELD	\$35.00	Toll Tag Refund
2015-07-31	150839	JAMES P AARON	\$10.00	Toll Tag Refund
2015-07-31	149627	JAMES REEVES	\$35.00	Toll Tag Refund
2015-07-31	149271	JAMES ROBERT MOORE	\$10.00	Toll Tag Refund
2015-07-31	149570	JAMES SCHMIDT	\$35.00	Toll Tag Refund
2015-07-31	151040	JAMES SWIFT	\$10.00	Toll Tag Refund
2015-07-31	150039	JAMES WILHELM LEFFLER	\$35.00	Toll Tag Refund
2015-07-31	150046	JAMIE KELLY	\$35.00	Toll Tag Refund
2015-07-31	149701	JAMIE LYLES	\$45.00	Toll Tag Refund
2015-07-31	150061	JAMIL ABBASI	\$35.00	Toll Tag Refund
2015-07-31	150815	JAMISON DREW VINCENT	\$10.00	Toll Tag Refund
2015-07-31	149639	JANA LEIGH DICKSON	\$35.00	Toll Tag Refund
2015-07-31	149640	JANELLE CANTERBURY	\$10.00	Toll Tag Refund
2015-07-31	151114	JANELLE CLARK	\$10.00	Toll Tag Refund
2015-07-31	149789	JANET K HART	\$10.00	Toll Tag Refund
2015-07-31	149773	JANETTE C ROSALES RODRIGUEZ	\$35.00	Toll Tag Refund
2015-07-31	149940	JANICE COLLINSWOR TH	\$10.00	Toll Tag Refund
2015-07-31	151051	JARED MCGILL	\$10.00	Toll Tag Refund
2015-07-31	150217	JARED MICHAEL LEAL	\$10.00	Toll Tag Refund
2015-07-31	150920	JASON ASTRIN	\$35.00	Toll Tag Refund
2015-07-31	149514	JASON BLEEKER	\$35.00	Toll Tag Refund

2015-07-31	151185	JASON CAIN	\$10.00	Toll Tag Refund
2015-07-31	150443	JASON CHRISTOPHE R YOUNG	\$25.00	Toll Tag Refund
2015-07-31	149725	JASON DALLMANN	\$20.00	Toll Tag Refund
2015-07-31	150365	JASON DIOR MAXIELL	\$35.00	Toll Tag Refund
2015-07-31	150926	JASON GONZALEZ	\$10.00	Toll Tag Refund
2015-07-31	149668	JASON HAWVER	\$35.00	Toll Tag Refund
2015-07-31	149610	JASON J CHANNELL	\$45.00	Toll Tag Refund
2015-07-31	150669	JASON JACKSON	\$10.00	Toll Tag Refund
2015-07-31	149772	JASON KNUTSON	\$35.00	Toll Tag Refund
2015-07-31	150527	JASON L FERGUSON	\$10.00	Toll Tag Refund
2015-07-31	150237	JASON M JOHNSON	\$35.00	Toll Tag Refund
2015-07-31	149854	JASON MCCONELL	\$10.00	Toll Tag Refund
2015-07-31	150813	JASON MCNIEL	\$10.00	Toll Tag Refund
2015-07-31	151201	JASON PAPES	\$10.00	Toll Tag Refund
2015-07-31	150611	JASREEN DHALIWAL	\$10.00	Toll Tag Refund
2015-07-31	150067	JASSYKA BOPHA KHOU	\$10.00	Toll Tag Refund
2015-07-31	151087	JAVIER ALMANZA	\$10.00	Toll Tag Refund
2015-07-31	150571	JAVIER ANGULO	\$10.00	Toll Tag Refund
2015-07-31	149482	JAVIER CANTU	\$35.00	Toll Tag Refund
2015-07-31	150297	JAVIER PEREZ	\$10.00	Toll Tag Refund
2015-07-31	150738	JEAN MUDIAY	\$10.00	Toll Tag Refund
2015-07-31	149831	JEFF DUGGER MOTOR CO INC	\$35.00	Toll Tag Refund
2015-07-31	150065	JEFF E WASSON	\$35.00	Toll Tag Refund
2015-07-31	150417	JEFF HULL	\$10.00	Toll Tag Refund
2015-07-31	150396	JEFF WIGGINS	\$10.00	Toll Tag Refund

2015-07-31	151084	JEFFERY CEREFICE	\$10.00	Toll Tag Refund
2015-07-31	150038	JEFFERY DEE BELLEW	\$35.00	Toll Tag Refund
2015-07-31	150755	JEFFERY MUNGER	\$10.00	Toll Tag Refund
2015-07-31	149287	JEFFREY LEA	\$35.00	Toll Tag Refund
2015-07-31	149377	JEFFREY R KAGEY	\$10.00	Toll Tag Refund
2015-07-31	149372	JEFFREY SCOTT COPELAND	\$35.00	Toll Tag Refund
2015-07-31	150455	JEFFREY WAYNE DAVIS AND	\$10.00	Toll Tag Refund
2015-07-31	149643	JENICE SLAVENS DEHAES	\$10.00	Toll Tag Refund
2015-07-31	150283	JENNIFER ALLEN	\$35.00	Toll Tag Refund
2015-07-31	150064	JENNIFER ANN VILLA	\$10.00	Toll Tag Refund
2015-07-31	149918	JENNIFER BARBEE	\$10.00	Toll Tag Refund
2015-07-31	150810	JENNIFER FEBO	\$10.00	Toll Tag Refund
2015-07-31	149509	JENNIFER JOHNSON	\$35.00	Toll Tag Refund
2015-07-31	150626	JENNIFER KING	\$10.00	Toll Tag Refund
2015-07-31	150278	JENNIFER SESSUMS	\$35.00	Toll Tag Refund
2015-07-31	150037	JENNIFER STONE NORWOOD	\$35.00	Toll Tag Refund
2015-07-31	149912	JERALD JACKSON	\$35.00	Toll Tag Refund
2015-07-31	150174	JEREMIAH MCATEE	\$35.00	Toll Tag Refund
2015-07-31	149780	JEREMY S ROBERSON	\$10.00	Toll Tag Refund
2015-07-31	149686	JEREMY STEPHENS	\$35.00	Toll Tag Refund
2015-07-31	150361	JEROME FRITSCH	\$10.00	Toll Tag Refund
2015-07-31	150093	JERRI D HINES	\$35.00	Toll Tag Refund
2015-07-31	151055	JERRY ALLEN	\$10.00	Toll Tag Refund
2015-07-31	150158	JERRY	\$10.00	Toll Tag Refund

		HICKSON		
2015-07-31	150215	JERRY P COOPER JR	\$10.00	Toll Tag Refund
2015-07-31	149702	JERRY POSEY	\$10.00	Toll Tag Refund
2015-07-31	150426	JERRY STEVEN YOUNG	\$10.00	Toll Tag Refund
2015-07-31	149645	JERRY TERRELL	\$35.00	Toll Tag Refund
2015-07-31	151159	JERRY'S GM	\$10.00	Toll Tag Refund
2015-07-31	149388	JERRY'S GM	\$35.00	Toll Tag Refund
2015-07-31	149475	JERRY'S GM	\$35.00	Toll Tag Refund
2015-07-31	150763	JERRY'S HYUNDAI	\$10.00	Toll Tag Refund
2015-07-31	150320	JERRY'S HYUNDAI, LLC	\$10.00	Toll Tag Refund
2015-07-31	150394	JERRY'S HYUNDAI, LLC	\$10.00	Toll Tag Refund
2015-07-31	150419	JERRY'S HYUNDAI, LLC	\$10.00	Toll Tag Refund
2015-07-31	150734	JERRY'S HYUNDAI, LLC	\$10.00	Toll Tag Refund
2015-07-31	150250	JESSE AARON SCHUERG	\$35.00	Toll Tag Refund
2015-07-31	149844	JESSE DOWDY	\$35.00	Toll Tag Refund
2015-07-31	149810	JESSE JAMES	\$35.00	Toll Tag Refund
2015-07-31	149980	JESSE VIDAL	\$10.00	Toll Tag Refund
2015-07-31	150473	JESSICA CELMER	\$35.00	Toll Tag Refund
2015-07-31	149648	JESSICA GREEN	\$35.00	Toll Tag Refund
2015-07-31	149911	JESSICA GRISHAM	\$35.00	Toll Tag Refund
2015-07-31	149761	JESSICA HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-31	149309	JESSICA L HICKMAN	\$10.00	Toll Tag Refund
2015-07-31	149978	JESUS E LAMIC	\$10.00	Toll Tag Refund
2015-07-31	150852	JESUS JAVIER MARQUEZ	\$10.00	Toll Tag Refund
2015-07-31	149389	JESUS MOLINA DBA J & K EXPRESS	\$35.00	Toll Tag Refund
2015-07-31	150020	JESUSITA P GONZALEZ	\$10.00	Toll Tag Refund
2015-07-31	149326	JETCO	\$10.00	Toll Tag Refund

		DELIVERY LLC		
2015-07-31	151008	JETHRO HAYS	\$10.00	Toll Tag Refund
2015-07-31	150786	JHONATAN OVIEDO	\$10.00	Toll Tag Refund
2015-07-31	151089	JIM ENGSTROM	\$10.00	Toll Tag Refund
2015-07-31	151086	JIM MCWILLIAMS	\$10.00	Toll Tag Refund
2015-07-31	150841	JIM NANCE	\$10.00	Toll Tag Refund
2015-07-31	149765	JIMMY COUNCIL	\$10.00	Toll Tag Refund
2015-07-31	151195	JIMMY KENT	\$10.00	Toll Tag Refund
2015-07-31	150845	JIMMY L FREEMAN JR	\$10.00	Toll Tag Refund
2015-07-31	150691	JJA MUNOZ DIST INC	\$10.00	Toll Tag Refund
2015-07-31	149865	JME ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-07-31	150759	JO ANNA RUIZ	\$10.00	Toll Tag Refund
2015-07-31	149750	JO HAGAN	\$35.00	Toll Tag Refund
2015-07-31	150541	JO LYNN M JANSSEN	\$35.00	Toll Tag Refund
2015-07-31	150907	JOANN BATTLES	\$10.00	Toll Tag Refund
2015-07-31	149683	JODIE KISSINGER KERWATH	\$10.00	Toll Tag Refund
2015-07-31	150519	JODIE R GWIN	\$10.00	Toll Tag Refund
2015-07-31	150511	JOE D PULLIAM	\$10.00	Toll Tag Refund
2015-07-31	149892	JOE DAVID STANLEY	\$10.00	Toll Tag Refund
2015-07-31	149340	JOE GONZALES	\$35.00	Toll Tag Refund
2015-07-31	150381	JOE SIMS	\$10.00	Toll Tag Refund
2015-07-31	150345	JOEL BERNARD BESTE	\$10.00	Toll Tag Refund
2015-07-31	150479	JOEL R KIVETT	\$10.00	Toll Tag Refund
2015-07-31	149587	JOEL W JOYNER	\$10.00	Toll Tag Refund
2015-07-31	150470	JOHN ALAN BOSCO AND	\$10.00	Toll Tag Refund
2015-07-31	150718	JOHN C CANTRELL	\$10.00	Toll Tag Refund
2015-07-31	149930	JOHN FEARER	\$35.00	Toll Tag Refund

2015-07-31	151018	JOHN FOSTER	\$10.00	Toll Tag Refund
2015-07-31	149561	JOHN GATZ	\$35.00	Toll Tag Refund
2015-07-31	150223	JOHN HARDIN	\$10.00	Toll Tag Refund
2015-07-31	150306	JOHN HOWERTON	\$35.00	Toll Tag Refund
2015-07-31	150506	JOHN M CROFTON	\$10.00	Toll Tag Refund
2015-07-31	150267	JOHN MARK ATCHLEY	\$10.00	Toll Tag Refund
2015-07-31	150663	JOHN MICHAEL GENDICS	\$10.00	Toll Tag Refund
2015-07-31	151230	JOHN MORGAN	\$10.00	Toll Tag Refund
2015-07-31	151077	JOHN MORRAN	\$10.00	Toll Tag Refund
2015-07-31	149794	JOHN P BYERS	\$10.00	Toll Tag Refund
2015-07-31	150017	JOHN PAUL MEEKS	\$10.00	Toll Tag Refund
2015-07-31	150234	JOHN PHILLIPS	\$10.00	Toll Tag Refund
2015-07-31	150672	JOHN R COCO	\$10.00	Toll Tag Refund
2015-07-31	150715	JOHN RINGLER	\$10.00	Toll Tag Refund
2015-07-31	151070	JOHN STUART	\$10.00	Toll Tag Refund
2015-07-31	149928	JOHNNIE DAY	\$35.00	Toll Tag Refund
2015-07-31	150390	JOIY KRODLE	\$10.00	Toll Tag Refund
2015-07-31	149420	JONATHAN A SPIVEY	\$35.00	Toll Tag Refund
2015-07-31	150542	JONATHAN DAVIS GOERTZ	\$10.00	Toll Tag Refund
2015-07-31	150612	JONATHAN FRANKLIN	\$10.00	Toll Tag Refund
2015-07-31	150468	JONATHAN L SHERRILL	\$35.00	Toll Tag Refund
2015-07-31	150012	JONATHAN LEE LOZANO	\$10.00	Toll Tag Refund
2015-07-31	149282	JONATHAN LOWRY	\$35.00	Toll Tag Refund
2015-07-31	150450	JONATHAN PAUL DZIUBA	\$10.00	Toll Tag Refund
2015-07-31	149315	JONATHAN THOMAS WEBB	\$35.00	Toll Tag Refund
2015-07-31	150131	JONG LEE	\$10.00	Toll Tag Refund
2015-07-31	150660	JORDAN	\$10.00	Toll Tag Refund

		ELIZABETH GILCHRIST		
2015-07-31	149971	JORDAN SIMMONS	\$35.00	Toll Tag Refund
2015-07-31	150314	JORGE AVALOS SILVA	\$10.00	Toll Tag Refund
2015-07-31	150712	JORGE AZUELA	\$10.00	Toll Tag Refund
2015-07-31	149539	JORGE CAMACHO	\$35.00	Toll Tag Refund
2015-07-31	149238	JORGE GARCIA	\$10.00	Toll Tag Refund
2015-07-31	150076	JORGE HUMBERTO BASURTO	\$35.00	Toll Tag Refund
2015-07-31	150319	JORGE PALOMEQUE	\$10.00	Toll Tag Refund
2015-07-31	149492	JORGE VILLEGAS	\$35.00	Toll Tag Refund
2015-07-31	149897	JOSE BENITEZ	\$35.00	Toll Tag Refund
2015-07-31	149296	JOSE E GUEVARA	\$10.00	Toll Tag Refund
2015-07-31	150641	JOSE ERNESTO SERRANO	\$10.00	Toll Tag Refund
2015-07-31	149821	JOSE FIGUEROA	\$10.00	Toll Tag Refund
2015-07-31	150871	JOSE GONZALEZ	\$10.00	Toll Tag Refund
2015-07-31	149608	JOSE GUZMAN BANEGAS	\$35.00	Toll Tag Refund
2015-07-31	150875	JOSE HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-31	149446	JOSE L GONZALES	\$10.00	Toll Tag Refund
2015-07-31	149370	JOSE LEGASPI LUNA	\$35.00	Toll Tag Refund
2015-07-31	149625	JOSE LUIS FLORES	\$35.00	Toll Tag Refund
2015-07-31	150680	JOSE LUIS PEREZ	\$10.00	Toll Tag Refund
2015-07-31	150832	JOSE LUZ MONTALVO QUINTANILLA	\$35.00	Toll Tag Refund
2015-07-31	151021	JOSE M	\$10.00	Toll Tag Refund

		VASQUEZ		
2015-07-31	150707	JOSE MARTINEZ	\$10.00	Toll Tag Refund
2015-07-31	150231	JOSE N DELEON	\$10.00	Toll Tag Refund
2015-07-31	149612	JOSE N MONTENEGR O	\$10.00	Toll Tag Refund
2015-07-31	149319	JOSE R SANCHEZ MERAZ	\$35.00	Toll Tag Refund
2015-07-31	150205	JOSE SEBASTIAN MATA	\$10.00	Toll Tag Refund
2015-07-31	149886	JOSE SIXTO MACIAS	\$10.00	Toll Tag Refund
2015-07-31	149592	JOSE VALERIO	\$35.00	Toll Tag Refund
2015-07-31	151158	JOSEFINA OCAMPO	\$10.00	Toll Tag Refund
2015-07-31	150222	JOSEFINA VAZQUEZ	\$10.00	Toll Tag Refund
2015-07-31	150086	JOSEPH KALLAHER	\$35.00	Toll Tag Refund
2015-07-31	149294	JOSEPH SUMMONS	\$35.00	Toll Tag Refund
2015-07-31	150383	JOSH CLAY	\$10.00	Toll Tag Refund
2015-07-31	150826	JOSHUA BRYANT	\$10.00	Toll Tag Refund
2015-07-31	150987	JOSHUA COGGINS	\$10.00	Toll Tag Refund
2015-07-31	149317	JOSHUA FELICIANO	\$70.00	Toll Tag Refund
2015-07-31	150696	JOSHUA HALEY	\$10.00	Toll Tag Refund
2015-07-31	151003	JOSHUA JACKSON	\$10.00	Toll Tag Refund
2015-07-31	150054	JOYCE WALKER	\$35.00	Toll Tag Refund
2015-07-31	149706	JS HELWIG & SON LLC	\$10.00	Toll Tag Refund
2015-07-31	149270	JUAN C HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-31	150171	JUAN DE JESUS PALAU	\$35.00	Toll Tag Refund
2015-07-31	150751	JUAN FRANCISCO MARTINEZ	\$10.00	Toll Tag Refund
2015-07-31	150079	JUAN JOSE	\$10.00	Toll Tag Refund

		VIZCAINO		
2015-07-31	150406	JUAN LEIJA	\$10.00	Toll Tag Refund
2015-07-31	151176	JUAN MARTIN TORRES	\$10.00	Toll Tag Refund
2015-07-31	149661	JUAN MONTOYA	\$35.00	Toll Tag Refund
2015-07-31	151125	JUAN TAPIA	\$10.00	Toll Tag Refund
2015-07-31	150260	JUANA M RIVERA	\$10.00	Toll Tag Refund
2015-07-31	150778	JUANITA JOHNSON	\$10.00	Toll Tag Refund
2015-07-31	150138	JUDITH WILSON BRACKEEN	\$10.00	Toll Tag Refund
2015-07-31	150435	JULIA VASQUEZ PUENTE	\$45.00	Toll Tag Refund
2015-07-31	150356	JULIAN TORRES	\$10.00	Toll Tag Refund
2015-07-31	149635	JULIAN VADERLINDE R	\$35.00	Toll Tag Refund
2015-07-31	150465	JULIE L MITCHELL	\$10.00	Toll Tag Refund
2015-07-31	149984	JULIO ARANDA	\$35.00	Toll Tag Refund
2015-07-31	149537	JULIO J JO	\$11.50	Toll Tag Refund
2015-07-31	150714	JULIO RAMOS	\$10.00	Toll Tag Refund
2015-07-31	149443	JUST QUALITY AUTO SALES	\$35.00	Toll Tag Refund
2015-07-31	150747	JUSTIN BARKLEY	\$10.00	Toll Tag Refund
2015-07-31	150594	JUSTIN BATES	\$10.00	Toll Tag Refund
2015-07-31	150807	JUSTIN CHANDLER	\$10.00	Toll Tag Refund
2015-07-31	149677	JUSTIN JEREMY STILES	\$10.00	Toll Tag Refund
2015-07-31	149851	JUSTIN LEE	\$35.00	Toll Tag Refund
2015-07-31	149801	JUSTIN LLOYD SLOAN	\$35.00	Toll Tag Refund
2015-07-31	149279	JUSTIN STOKES	\$35.00	Toll Tag Refund
2015-07-31	151152	JUSTIN TUNNELL	\$10.00	Toll Tag Refund
2015-07-31	151188	JUSTIN WALLACE	\$10.00	Toll Tag Refund
2015-07-31	150135	JUSTINE	\$10.00	Toll Tag Refund

		SHAW		
2015-07-31	149691	JWJ ASSOCIATES	\$35.00	Toll Tag Refund
2015-07-31	149590	JY SERVICES INC JAMES EDWARD YAUGER	\$35.00	Toll Tag Refund
2015-07-31	149441	K&H CONSULTING, INC.	\$35.00	Toll Tag Refund
2015-07-31	150919	KAI RUSSELL	\$10.00	Toll Tag Refund
2015-07-31	149417	KAIN CLIFTON WEST KARIN RENEE WEST	\$35.00	Toll Tag Refund
2015-07-31	150040	KAITLIN CODY	\$35.00	Toll Tag Refund
2015-07-31	149871	KALEB MICHAEL HANNA	\$35.00	Toll Tag Refund
2015-07-31	150088	KARA NICHOLE WOODRUM	\$10.00	Toll Tag Refund
2015-07-31	150273	KAREN BYRD	\$10.00	Toll Tag Refund
2015-07-31	150795	KAREN CLEM	\$10.00	Toll Tag Refund
2015-07-31	149790	KAREN K MORGAN	\$10.00	Toll Tag Refund
2015-07-31	149593	KARLA G GASPAR ARREDONDO	\$10.00	Toll Tag Refund
2015-07-31	149366	KARLA SOSA	\$35.00	Toll Tag Refund
2015-07-31	150429	KATELYN NICOLE BROWN	\$10.00	Toll Tag Refund
2015-07-31	150159	KATHERINE KESTER	\$10.00	Toll Tag Refund
2015-07-31	150034	KATHERINE NICHOLE BLANKENSHIP	\$35.00	Toll Tag Refund
2015-07-31	151103	KATHLEEN LEE	\$10.00	Toll Tag Refund
2015-07-31	150802	KATHRYN MCCRADY	\$35.00	Toll Tag Refund
2015-07-31	150246	KATRINA A HARDEMON	\$35.00	Toll Tag Refund
2015-07-31	150774	KATY WARD-WOODS	\$10.00	Toll Tag Refund
2015-07-31	149753	KAYAL TYRE	\$35.00	Toll Tag Refund
2015-07-31	150495	KAYLA THOMAS	\$10.00	Toll Tag Refund
2015-07-31	149418	KAYLA	\$35.00	Toll Tag Refund

		WILLIAMS		
2015-07-31	149828	KAYLEIGH MARLIESE HERNANDEZ	\$35.00	Toll Tag Refund
2015-07-31	149491	KEBI MCLARTY	\$35.00	Toll Tag Refund
2015-07-31	150270	KECIA TREVETTE CAFFIE	\$35.00	Toll Tag Refund
2015-07-31	151132	KEDRICK GRAVES	\$10.00	Toll Tag Refund
2015-07-31	150742	KEIDRA CARTER	\$10.00	Toll Tag Refund
2015-07-31	151078	KEITH M ARCENEUX	\$10.00	Toll Tag Refund
2015-07-31	150454	KEITH R AND LYNDA SMYTH	\$10.00	Toll Tag Refund
2015-07-31	149558	KELLI CRAIG	\$35.00	Toll Tag Refund
2015-07-31	149519	KELLY L BAGBY	\$35.00	Toll Tag Refund
2015-07-31	151146	KELLY MCCOLLUM	\$10.00	Toll Tag Refund
2015-07-31	150948	KELLY MURPH	\$35.00	Toll Tag Refund
2015-07-31	149250	KELSEY KIRKLAND GIPSON	\$10.00	Toll Tag Refund
2015-07-31	150127	KELSEY TAYLOR	\$35.00	Toll Tag Refund
2015-07-31	150379	KELVIN VERSEY	\$35.00	Toll Tag Refund
2015-07-31	150584	KELVIN WRIGHT	\$10.00	Toll Tag Refund
2015-07-31	149711	KENDRICK MARTIN	\$35.00	Toll Tag Refund
2015-07-31	150903	KENNETH BOEHRS	\$10.00	Toll Tag Refund
2015-07-31	149867	KENNETH GREAVES	\$10.00	Toll Tag Refund
2015-07-31	150645	KENNETH MUNOZ	\$10.00	Toll Tag Refund
2015-07-31	151099	KENNETH ROQUEMORE	\$10.00	Toll Tag Refund
2015-07-31	149338	KENNETH STOUT	\$45.00	Toll Tag Refund
2015-07-31	150233	KENNETH WADE CHAMBERS	\$10.00	Toll Tag Refund
2015-07-31	149313	KERNIS RAY	\$10.00	Toll Tag Refund

		ROBINETTE		
2015-07-31	149323	KERRI CASCO	\$35.00	Toll Tag Refund
2015-07-31	149617	KERRY LYNN JOHNSON	\$35.00	Toll Tag Refund
2015-07-31	150084	KEUNDRE PATRICK	\$35.00	Toll Tag Refund
2015-07-31	150351	KEVIN ANDERSON	\$35.00	Toll Tag Refund
2015-07-31	149400	KEVIN BURKE	\$35.00	Toll Tag Refund
2015-07-31	151178	KEVIN DOUGLAS SPEER	\$10.00	Toll Tag Refund
2015-07-31	149752	KEVIN GARRETT	\$35.00	Toll Tag Refund
2015-07-31	149447	KEVIN HORTON	\$10.00	Toll Tag Refund
2015-07-31	150323	KEVIN L GARDNER	\$35.00	Toll Tag Refund
2015-07-31	151204	KEVIN LINDERMAN	\$10.00	Toll Tag Refund
2015-07-31	150400	KEVIN MACKEY	\$10.00	Toll Tag Refund
2015-07-31	151023	KEVIN MOORE	\$10.00	Toll Tag Refund
2015-07-31	150916	KEVIN NEWTON	\$10.00	Toll Tag Refund
2015-07-31	150766	KEVIN S RAGAN	\$10.00	Toll Tag Refund
2015-07-31	150514	KIERRA T GLADNEY	\$35.00	Toll Tag Refund
2015-07-31	150904	KIMBERLY HUFFSTETLER	\$10.00	Toll Tag Refund
2015-07-31	149456	KIMBERLY MAJOR	\$35.00	Toll Tag Refund
2015-07-31	149354	KIMBERLY MCCORMICK	\$35.00	Toll Tag Refund
2015-07-31	150880	KINZY DONNELLY	\$10.00	Toll Tag Refund
2015-07-31	149739	KIRK GODBY	\$35.00	Toll Tag Refund
2015-07-31	149972	KIRTIS M LANGLAIS	\$10.00	Toll Tag Refund
2015-07-31	150013	KLEPAC GREENHOUSES INC	\$10.00	Toll Tag Refund
2015-07-31	149719	KORI SMITH	\$35.00	Toll Tag Refund
2015-07-31	151097	KRAIG GILLIAM	\$10.00	Toll Tag Refund
2015-07-31	150028	KRISI SHEA	\$10.00	Toll Tag Refund

		WILLIAMS		
2015-07-31	150864	KRISTI TAYLOR	\$10.00	Toll Tag Refund
2015-07-31	151208	KRISTIAN DOBBS	\$10.00	Toll Tag Refund
2015-07-31	149785	KRISTIN N PAGONIS	\$10.00	Toll Tag Refund
2015-07-31	150591	KRISTIN URBANEK	\$10.00	Toll Tag Refund
2015-07-31	150850	KRISTINE BOTHEL	\$10.00	Toll Tag Refund
2015-07-31	150781	KRISTOPHER GROBE	\$10.00	Toll Tag Refund
2015-07-31	149260	KRYSTAL GONZALEZ	\$10.00	Toll Tag Refund
2015-07-31	150606	KYLE BUFFINGTON	\$10.00	Toll Tag Refund
2015-07-31	150354	KYLE JANSON	\$10.00	Toll Tag Refund
2015-07-31	149292	KYLE JERRY TANNER	\$45.00	Toll Tag Refund
2015-07-31	150689	KYLE REED PENNINGTON	\$10.00	Toll Tag Refund
2015-07-31	149983	KYLE SMITH	\$35.00	Toll Tag Refund
2015-07-31	150253	LAI TRUST	\$10.00	Toll Tag Refund
2015-07-31	150953	LAIMI AUTO SALES	\$10.00	Toll Tag Refund
2015-07-31	150572	LAKENYA MARSHALL	\$35.00	Toll Tag Refund
2015-07-31	149712	LAKESIDE AUTOS	\$35.00	Toll Tag Refund
2015-07-31	150976	LAKESIDE CHEVROLET	\$10.00	Toll Tag Refund
2015-07-31	149581	LAKESIDE CHEVROLET	\$35.00	Toll Tag Refund
2015-07-31	149575	LAKESIDE CHEVROLET COMPANY	\$35.00	Toll Tag Refund
2015-07-31	150053	LAMAR HALL	\$10.00	Toll Tag Refund
2015-07-31	150494	LANORA GRAY	\$35.00	Toll Tag Refund
2015-07-31	149415	LAPAU D JACOBS	\$35.00	Toll Tag Refund
2015-07-31	150678	LARISSA LONG	\$10.00	Toll Tag Refund
2015-07-31	151155	LARRETT ENERGY	\$10.00	Toll Tag Refund
2015-07-31	150515	LARRY K ROBINSON JR	\$5.71	Toll Tag Refund

2015-07-31	150457	LARRY LUCAS FLAKE AND	\$10.00	Toll Tag Refund
2015-07-31	150263	LARRY MILLER ROOFING	\$10.00	Toll Tag Refund
2015-07-31	150042	LATRENDA LANICE SMITH	\$10.00	Toll Tag Refund
2015-07-31	149239	LATRICE ROBERTS	\$35.00	Toll Tag Refund
2015-07-31	150716	LAUREN MARTIN	\$10.00	Toll Tag Refund
2015-07-31	151047	LAUREN MONACO	\$10.00	Toll Tag Refund
2015-07-31	149473	LAUREN POTTER	\$35.00	Toll Tag Refund
2015-07-31	149328	LAWRENCE A HARVEY	\$10.00	Toll Tag Refund
2015-07-31	150705	LAWRENCE DOGGETT	\$10.00	Toll Tag Refund
2015-07-31	151019	LCB LANDY EXCAVATION, LLC	\$10.00	Toll Tag Refund
2015-07-31	149624	LEASE PLAN USA INC	\$10.00	Toll Tag Refund
2015-07-31	149959	LEASE PLAN USA INC	\$35.00	Toll Tag Refund
2015-07-31	150031	LEASE PLAN USA,INC	\$10.00	Toll Tag Refund
2015-07-31	150988	LEE F BYRD	\$10.00	Toll Tag Refund
2015-07-31	149290	LEETTA WILLIAMS	\$9.98	Toll Tag Refund
2015-07-31	151069	LEGACY CARRIERS LLC	\$10.00	Toll Tag Refund
2015-07-31	150487	LENETTA SAFORTRESS BROWN AND	\$10.00	Toll Tag Refund
2015-07-31	151165	LEONARDO ROBERTO	\$10.00	Toll Tag Refund
2015-07-31	150257	LEONARDO VILLARREAL	\$10.00	Toll Tag Refund
2015-07-31	150592	LEVI HALL	\$10.00	Toll Tag Refund
2015-07-31	149795	LEWIS BUCK	\$35.00	Toll Tag Refund
2015-07-31	149833	LIENORE & DAVID BALDELLI	\$35.00	Toll Tag Refund
2015-07-31	151010	LIGHT TOWER RENTALS INC	\$10.00	Toll Tag Refund
2015-07-31	151169	LIGHTNING	\$10.00	Toll Tag Refund

		OILFIELD SERVICES IN C		
2015-07-31	149835	LILY NGUYEN	\$35.00	Toll Tag Refund
2015-07-31	150561	LINDA CATHEY	\$35.00	Toll Tag Refund
2015-07-31	151057	LINDA GIVENS	\$10.00	Toll Tag Refund
2015-07-31	150772	LINDA HARVEY	\$10.00	Toll Tag Refund
2015-07-31	149903	LINDA JOE ISBELL	\$35.00	Toll Tag Refund
2015-07-31	149535	LINDA MARTIN	\$35.00	Toll Tag Refund
2015-07-31	150496	LINDA SPRINGER	\$10.00	Toll Tag Refund
2015-07-31	149244	LINDSEY WHITE	\$35.00	Toll Tag Refund
2015-07-31	150142	LINNIE FREEMAN	\$10.00	Toll Tag Refund
2015-07-31	149939	LISA ROWHER	\$35.00	Toll Tag Refund
2015-07-31	149744	LIZBETH RAMOS	\$35.00	Toll Tag Refund
2015-07-31	151171	LLHYAS SHAKOOR	\$10.00	Toll Tag Refund
2015-07-31	151050	LLOYD CLARK	\$10.00	Toll Tag Refund
2015-07-31	150661	LOGAN LEATHERMAN	\$35.00	Toll Tag Refund
2015-07-31	150185	LONE STAR AG CREDIT	\$10.00	Toll Tag Refund
2015-07-31	149530	LONE STAR AG CREDIT	\$35.00	Toll Tag Refund
2015-07-31	150387	LONE STAR FORK LIFT INC	\$10.00	Toll Tag Refund
2015-07-31	149304	LOOP AUTO	\$35.00	Toll Tag Refund
2015-07-31	150578	LORENZO MARQUEZ	\$10.00	Toll Tag Refund
2015-07-31	150526	LORETTA BURNHAM SNEARY	\$10.00	Toll Tag Refund
2015-07-31	151227	LORETTA FELDER	\$10.00	Toll Tag Refund
2015-07-31	149381	LORETTA MARTINEZ ROBISON	\$10.00	Toll Tag Refund
2015-07-31	150548	LORI THORNTON	\$10.00	Toll Tag Refund
2015-07-31	149882	LORI WILSON	\$35.00	Toll Tag Refund
2015-07-31	150697	LORRAINE	\$10.00	Toll Tag Refund

		ATTAWAY		
2015-07-31	150336	LOWELL N MIDDLETON	\$10.00	Toll Tag Refund
2015-07-31	150789	LUANN SAVAGE	\$35.00	Toll Tag Refund
2015-07-31	150952	LUCIANO ZAPPATA	\$10.00	Toll Tag Refund
2015-07-31	150995	LUCKY LADY OILCOMPANY	\$10.00	Toll Tag Refund
2015-07-31	149267	LUIS MORON	\$35.00	Toll Tag Refund
2015-07-31	149585	LUIS PONCE	\$35.00	Toll Tag Refund
2015-07-31	151059	LUISA FLORES	\$10.00	Toll Tag Refund
2015-07-31	150144	LUKE J BOYD	\$10.00	Toll Tag Refund
2015-07-31	150196	LUKE TOMLIN	\$35.00	Toll Tag Refund
2015-07-31	149459	LUPE VAZQUEZ	\$35.00	Toll Tag Refund
2015-07-31	149689	LUZ P MONRREAL	\$10.00	Toll Tag Refund
2015-07-31	150870	LYDIA MOREAUX	\$10.00	Toll Tag Refund
2015-07-31	149679	LYNDA DARNELL	\$35.00	Toll Tag Refund
2015-07-31	151080	LYNDON MORTON	\$10.00	Toll Tag Refund
2015-07-31	150730	LYNNE SOLOMON	\$10.00	Toll Tag Refund
2015-07-31	149428	LYNZY SOUSLEY - BARRERAZ	\$35.00	Toll Tag Refund
2015-07-31	150613	M C CUMBY	\$10.00	Toll Tag Refund
2015-07-31	150965	M S TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-07-31	150120	M&M ITALIAN STYLE FOODS	\$10.00	Toll Tag Refund
2015-07-31	150621	MACE PINCHAL	\$10.00	Toll Tag Refund
2015-07-31	149569	MACENZYE SNYDER	\$35.00	Toll Tag Refund
2015-07-31	151225	MACKENNA GREATHOUSE	\$10.00	Toll Tag Refund
2015-07-31	150083	MACY METZGER SHANKS	\$35.00	Toll Tag Refund
2015-07-31	149731	MADISON GREER	\$35.00	Toll Tag Refund
2015-07-31	149543	MAGALI	\$35.00	Toll Tag Refund

		MARTINEZ		
2015-07-31	149442	MAHANA KRISH	\$10.00	Toll Tag Refund
2015-07-31	149609	MAHIK POLAS	\$35.00	Toll Tag Refund
2015-07-31	149685	MAIA V MIHOVA	\$10.00	Toll Tag Refund
2015-07-31	150600	MAMADOU SARR	\$10.00	Toll Tag Refund
2015-07-31	149953	MANHEIM DALLAS	\$10.00	Toll Tag Refund
2015-07-31	149837	MANISHA PATEL	\$35.00	Toll Tag Refund
2015-07-31	150472	MANUEL D ROMAN AND	\$10.00	Toll Tag Refund
2015-07-31	151135	MANUEL GOMEZ	\$10.00	Toll Tag Refund
2015-07-31	149621	MANUEL HERNANDEZ JR	\$35.00	Toll Tag Refund
2015-07-31	150063	MANUEL LARA	\$35.00	Toll Tag Refund
2015-07-31	150932	MANUEL PADILLA	\$10.00	Toll Tag Refund
2015-07-31	150533	MARCI DUNN CANACA	\$10.00	Toll Tag Refund
2015-07-31	150096	MARCIA ANN GILLESPIE	\$35.00	Toll Tag Refund
2015-07-31	150607	MARCIA INGRAM	\$10.00	Toll Tag Refund
2015-07-31	150908	MARCO VELAZQUEZ	\$10.00	Toll Tag Refund
2015-07-31	150975	MARCUS L SCROGGINS	\$10.00	Toll Tag Refund
2015-07-31	150343	MARIA D VELAZQUEZ	\$35.00	Toll Tag Refund
2015-07-31	149905	MARIA DAVILA	\$35.00	Toll Tag Refund
2015-07-31	149321	MARIA DIAZ	\$35.00	Toll Tag Refund
2015-07-31	150103	MARIA LUCINDA PONCE	\$10.00	Toll Tag Refund
2015-07-31	150582	MARIA MOJICA FABILA	\$35.00	Toll Tag Refund
2015-07-31	150963	MARIA PENA	\$10.00	Toll Tag Refund
2015-07-31	149798	MARIAN CHACKO	\$35.00	Toll Tag Refund
2015-07-31	150424	MARICELA C FRAIRE	\$10.00	Toll Tag Refund
2015-07-31	149597	MARICELA	\$45.00	Toll Tag Refund

		PEREZ		
2015-07-31	149695	MARIE ANNETTE LITTLEJOHN	\$10.00	Toll Tag Refund
2015-07-31	150856	MARIE NYGAARD	\$10.00	Toll Tag Refund
2015-07-31	150896	MARILEE EVANS	\$10.00	Toll Tag Refund
2015-07-31	149453	MARILYN EGGERS	\$35.00	Toll Tag Refund
2015-07-31	149665	MARINA BENAVIDES	\$25.00	Toll Tag Refund
2015-07-31	150677	MARIO ANTONIO IBARRA	\$35.00	Toll Tag Refund
2015-07-31	151198	MARIO ESPINDOLA	\$10.00	Toll Tag Refund
2015-07-31	149652	MARION BOYD	\$35.00	Toll Tag Refund
2015-07-31	149856	MARION GIPSON	\$35.00	Toll Tag Refund
2015-07-31	150934	MARISA DAVIS	\$10.00	Toll Tag Refund
2015-07-31	149536	MARISSA JOHNSON	\$35.00	Toll Tag Refund
2015-07-31	150458	MARJORIE JANE KELLY	\$10.00	Toll Tag Refund
2015-07-31	150642	MARK D BEAN	\$10.00	Toll Tag Refund
2015-07-31	149756	MARK E WASHBURN	\$10.00	Toll Tag Refund
2015-07-31	149909	MARK MUNOZ VITOR	\$10.00	Toll Tag Refund
2015-07-31	149322	MARK PRUITT	\$35.00	Toll Tag Refund
2015-07-31	150646	MARK SCULLY	\$10.00	Toll Tag Refund
2015-07-31	150930	MARK VISAGE	\$10.00	Toll Tag Refund
2015-07-31	151015	MARK WELBORN	\$10.00	Toll Tag Refund
2015-07-31	150523	MARLON S ETHRIDGE AND	\$10.00	Toll Tag Refund
2015-07-31	151036	MARTHA H GARRETT	\$10.00	Toll Tag Refund
2015-07-31	150391	MARTHA NUNEZ	\$10.00	Toll Tag Refund
2015-07-31	150748	MARTIN GARCIA	\$10.00	Toll Tag Refund
2015-07-31	151220	MARTIN VOGT	\$10.00	Toll Tag Refund
2015-07-31	149990	MARVIN M	\$10.00	Toll Tag Refund

		HERRERA		
2015-07-31	151147	MARY BANG	\$10.00	Toll Tag Refund
2015-07-31	150490	MARY BENEDICT	\$10.00	Toll Tag Refund
2015-07-31	149478	MARY COLDSMITH	\$35.00	Toll Tag Refund
2015-07-31	149520	MARY DEATON	\$35.00	Toll Tag Refund
2015-07-31	150206	MARY MURPHY	\$10.00	Toll Tag Refund
2015-07-31	150723	MARY TAYLOR	\$10.00	Toll Tag Refund
2015-07-31	149846	MATHIAS KIER	\$35.00	Toll Tag Refund
2015-07-31	149840	MATT BROST	\$10.00	Toll Tag Refund
2015-07-31	149600	MATT HONEA	\$35.00	Toll Tag Refund
2015-07-31	150101	MATT KNIGHT	\$10.00	Toll Tag Refund
2015-07-31	149419	MATT KRZYSIAK	\$35.00	Toll Tag Refund
2015-07-31	149508	MATTHEW ALAN ROIT	\$10.00	Toll Tag Refund
2015-07-31	149944	MATTHEW ALDERSON	\$35.00	Toll Tag Refund
2015-07-31	150403	MATTHEW BURTON	\$35.00	Toll Tag Refund
2015-07-31	149878	MATTHEW DOTSON	\$10.00	Toll Tag Refund
2015-07-31	150821	MATTHEW ERIC PALFREYMAN	\$10.00	Toll Tag Refund
2015-07-31	149740	MATTHEW HESTER	\$35.00	Toll Tag Refund
2015-07-31	149351	MATTHEW PHILLIP ANDREW	\$10.00	Toll Tag Refund
2015-07-31	149816	MATTHEW WALLER	\$35.00	Toll Tag Refund
2015-07-31	150187	MATTHEW WEBER	\$35.00	Toll Tag Refund
2015-07-31	150713	MAUREEN PUMA	\$35.00	Toll Tag Refund
2015-07-31	150208	MAX DODSON	\$10.00	Toll Tag Refund
2015-07-31	149364	MAX PARSONS	\$35.00	Toll Tag Refund
2015-07-31	150767	MAYRA GUZMAN	\$10.00	Toll Tag Refund
2015-07-31	150210	MCE LEASING, LLC	\$10.00	Toll Tag Refund
2015-07-31	150760	MCEL, LTD	\$10.00	Toll Tag Refund

2015-07-31	149474	MCKINNEY BUICK-GMC	\$35.00	Toll Tag Refund
2015-07-31	149991	MEDICAL PLUS SUPPLIES INC	\$10.00	Toll Tag Refund
2015-07-31	151091	MEGAN KNOEBEL	\$10.00	Toll Tag Refund
2015-07-31	150803	MEGAN MITCHELL	\$10.00	Toll Tag Refund
2015-07-31	150492	MELISSA MARGARET LOAYZA	\$10.00	Toll Tag Refund
2015-07-31	151102	MELISSA PEPPLES- FULLMORE	\$10.00	Toll Tag Refund
2015-07-31	149901	MELISSA TAYLOR	\$35.00	Toll Tag Refund
2015-07-31	149808	MELODY ROCHELL SANFORD	\$35.00	Toll Tag Refund
2015-07-31	150301	MELVIN MILLICAN	\$35.00	Toll Tag Refund
2015-07-31	151167	MENDOZA CUSTOM CABINETS	\$10.00	Toll Tag Refund
2015-07-31	150509	MEOSHA L DEAL	\$10.00	Toll Tag Refund
2015-07-31	150690	MERCEDES- BENZ OF BOERNE	\$10.00	Toll Tag Refund
2015-07-31	150629	MERCHANTS AUTOMOTIVE GROUP INC	\$10.00	Toll Tag Refund
2015-07-31	150407	MEREDITH HAWKINS	\$10.00	Toll Tag Refund
2015-07-31	150579	MEREDITH MURPHY	\$25.00	Toll Tag Refund
2015-07-31	150460	MERRITT B CHASTAIN JR APLC	\$10.00	Toll Tag Refund
2015-07-31	151142	MERV SCURLARK	\$10.00	Toll Tag Refund
2015-07-31	149410	MHC TRUCK LEASING	\$10.00	Toll Tag Refund
2015-07-31	149646	MI KIM	\$35.00	Toll Tag Refund
2015-07-31	149932	MIA MAYSENT	\$35.00	Toll Tag Refund
2015-07-31	150726	MICAH TROTTER	\$10.00	Toll Tag Refund
2015-07-31	150674	MICHAEL A	\$10.00	Toll Tag Refund

		FOSTER		
2015-07-31	150503	MICHAEL A PEDROTTY AND	\$10.00	Toll Tag Refund
2015-07-31	150732	MICHAEL ANTHONY BOSMA	\$10.00	Toll Tag Refund
2015-07-31	150149	MICHAEL BACON	\$10.00	Toll Tag Refund
2015-07-31	151173	MICHAEL BIANCO	\$10.00	Toll Tag Refund
2015-07-31	151193	MICHAEL BRANDON THRASHER	\$10.00	Toll Tag Refund
2015-07-31	149243	MICHAEL CATE	\$10.00	Toll Tag Refund
2015-07-31	149356	MICHAEL COOK	\$35.00	Toll Tag Refund
2015-07-31	149291	MICHAEL F KIMS	\$10.00	Toll Tag Refund
2015-07-31	150464	MICHAEL H BER	\$10.00	Toll Tag Refund
2015-07-31	149858	MICHAEL JAMES ROCK	\$35.00	Toll Tag Refund
2015-07-31	150218	MICHAEL KELLY CASEY	\$10.00	Toll Tag Refund
2015-07-31	149694	MICHAEL LARON GOLSTON	\$45.00	Toll Tag Refund
2015-07-31	149729	MICHAEL LEE ANTLE	\$35.00	Toll Tag Refund
2015-07-31	151121	MICHAEL MACKAY	\$10.00	Toll Tag Refund
2015-07-31	150316	MICHAEL MCCORKLE	\$10.00	Toll Tag Refund
2015-07-31	151150	MICHAEL ORTIZ	\$10.00	Toll Tag Refund
2015-07-31	150508	MICHAEL P REESBY	\$10.00	Toll Tag Refund
2015-07-31	151168	MICHAEL PARSONS	\$10.00	Toll Tag Refund
2015-07-31	150729	MICHAEL PAYNE	\$10.00	Toll Tag Refund
2015-07-31	150004	MICHAEL PIPES	\$10.00	Toll Tag Refund
2015-07-31	151189	MICHAEL POLLEY	\$10.00	Toll Tag Refund
2015-07-31	150011	MICHAEL SLOAN	\$10.00	Toll Tag Refund

2015-07-31	149934	MICHAEL THOMPSON	\$10.00	Toll Tag Refund
2015-07-31	149485	MICHELLE DURRETT	\$10.00	Toll Tag Refund
2015-07-31	150513	MICHELLE MARGARET YETMAN-KATZ	\$10.00	Toll Tag Refund
2015-07-31	151139	MICHELLE PAYNE	\$10.00	Toll Tag Refund
2015-07-31	149576	MICHELLE REEVES	\$35.00	Toll Tag Refund
2015-07-31	149899	MICRO FORMS INC	\$35.00	Toll Tag Refund
2015-07-31	149651	MIDCON COMPRESSIO N	\$35.00	Toll Tag Refund
2015-07-31	150957	MIDWAY SEALCOATIN G AND STRIPIN G	\$10.00	Toll Tag Refund
2015-07-31	150941	MIDWEST WRECKING CO OF TEXAS INC	\$10.00	Toll Tag Refund
2015-07-31	150925	MIGUEL ANGEL MARTINEZ SANTIAGO	\$10.00	Toll Tag Refund
2015-07-31	149941	MIGUEL MENDOZA	\$35.00	Toll Tag Refund
2015-07-31	150005	MIGUEL MORALES	\$35.00	Toll Tag Refund
2015-07-31	149673	MIKE A FRENCH	\$25.00	Toll Tag Refund
2015-07-31	150423	MIKE AND MARK REYNOLDS	\$10.00	Toll Tag Refund
2015-07-31	151179	MIKE SHARF	\$10.00	Toll Tag Refund
2015-07-31	150226	MIKE WATERMAN	\$35.00	Toll Tag Refund
2015-07-31	149241	MINDY LYNN FLORES	\$10.00	Toll Tag Refund
2015-07-31	151116	MINER CORPORATIO N	\$10.00	Toll Tag Refund
2015-07-31	150285	MISAEEL ESCAMILLA MEZA	\$10.00	Toll Tag Refund
2015-07-31	149698	MISAEEL	\$10.00	Toll Tag Refund

		SOLANO		
2015-07-31	150272	MISTY SHAFER- STERNE	\$35.00	Toll Tag Refund
2015-07-31	150779	MITCHELL EBERHART	\$10.00	Toll Tag Refund
2015-07-31	150819	MONICA WAGNER	\$35.00	Toll Tag Refund
2015-07-31	150568	MONTE CHEEK	\$10.00	Toll Tag Refund
2015-07-31	149481	MONTE PETREE	\$35.00	Toll Tag Refund
2015-07-31	151163	MORITZ CHEVROLET	\$10.00	Toll Tag Refund
2015-07-31	150954	MOTOREUM LLC	\$35.00	Toll Tag Refund
2015-07-31	150909	MSM AUTOMOTIVE SALES & SERVICE	\$10.00	Toll Tag Refund
2015-07-31	150271	MY NEW USED CAR, LLC	\$35.00	Toll Tag Refund
2015-07-31	150087	MYESHA DEONNIE EASTER	\$35.00	Toll Tag Refund
2015-07-31	149551	MYONG C ALLISON	\$10.00	Toll Tag Refund
2015-07-31	149521	MYRTLE WOODCOCK	\$35.00	Toll Tag Refund
2015-07-31	149721	NANA DZAGANIA	\$3.53	Toll Tag Refund
2015-07-31	150030	NANCY E WEBB	\$35.00	Toll Tag Refund
2015-07-31	151101	NANCY KAY MERRILL	\$10.00	Toll Tag Refund
2015-07-31	150299	NANCY LEE HARDING	\$10.00	Toll Tag Refund
2015-07-31	151104	NANNI TATUM BAKER	\$10.00	Toll Tag Refund
2015-07-31	149781	NAS FINANCIAL SERVICES	\$35.00	Toll Tag Refund
2015-07-31	151117	NATALIA CALIMLIM	\$10.00	Toll Tag Refund
2015-07-31	149613	NATALIE KAY STANCIK	\$35.00	Toll Tag Refund
2015-07-31	149504	NATHAN STREUN	\$35.00	Toll Tag Refund

2015-07-31	151012	NATHANIEL MARTINEZ	\$10.00	Toll Tag Refund
2015-07-31	149986	NATIONAL FREIGHT INC	\$10.00	Toll Tag Refund
2015-07-31	149278	NE PROFESSIONAL SERVICES INC	\$35.00	Toll Tag Refund
2015-07-31	151181	NELI ZEDWAR	\$10.00	Toll Tag Refund
2015-07-31	151218	NELLY KIRKPATRICK	\$10.00	Toll Tag Refund
2015-07-31	149404	NELSON AYRTON GOMEZ	\$35.00	Toll Tag Refund
2015-07-31	149898	NELSY AGUILAR	\$35.00	Toll Tag Refund
2015-07-31	150549	NESTLE USA INC	\$10.00	Toll Tag Refund
2015-07-31	149654	NEW BERN TRANSPORT CORP F28345	\$10.00	Toll Tag Refund
2015-07-31	150074	NEW MARK PROPERTY SERVICES	\$35.00	Toll Tag Refund
2015-07-31	151226	NEWPARK DRILLING FLUIDS LLC	\$10.00	Toll Tag Refund
2015-07-31	149237	NEXTCARE TEXAS, LLC	\$35.00	Toll Tag Refund
2015-07-31	149997	NGHIA TRAN	\$10.00	Toll Tag Refund
2015-07-31	149743	NICANOR VELA	\$35.00	Toll Tag Refund
2015-07-31	149437	NICHOLAS JOHNSON	\$35.00	Toll Tag Refund
2015-07-31	150422	NICHOLAS LEGAMARO	\$10.00	Toll Tag Refund
2015-07-31	150753	NICK HUFF	\$10.00	Toll Tag Refund
2015-07-31	150062	NICKY COLLIER	\$35.00	Toll Tag Refund
2015-07-31	150739	NICOLE BUNGER	\$10.00	Toll Tag Refund
2015-07-31	150518	NICOLE MARIE GAUTIER	\$35.00	Toll Tag Refund
2015-07-31	149703	NICOLE RICHARDSON	\$10.00	Toll Tag Refund
2015-07-31	149890	NIECE EQUIPMENT, LP	\$10.00	Toll Tag Refund

2015-07-31	149402	NINFA CASTORENA	\$10.00	Toll Tag Refund
2015-07-31	150415	NINIAN SNELGROVE	\$35.00	Toll Tag Refund
2015-07-31	149464	NISSAN INFINITI LT	\$10.00	Toll Tag Refund
2015-07-31	149424	NISSAN OF MCKINNEY	\$35.00	Toll Tag Refund
2015-07-31	150858	NIVARDO HERNANDEZ	\$10.00	Toll Tag Refund
2015-07-31	149264	NJ MALIN	\$35.00	Toll Tag Refund
2015-07-31	150771	NOE TAMEZ	\$10.00	Toll Tag Refund
2015-07-31	149919	NOLVIA SORTO	\$35.00	Toll Tag Refund
2015-07-31	150602	NORMA SANDOVAL	\$10.00	Toll Tag Refund
2015-07-31	150651	NORTHGATE CONSTRUCTO RS	\$10.00	Toll Tag Refund
2015-07-31	150676	NOYE ALEXANDER TATUM	\$10.00	Toll Tag Refund
2015-07-31	150857	OAK CLIFF RECYCLING INC	\$10.00	Toll Tag Refund
2015-07-31	149350	OCTAVIO MACHADO	\$35.00	Toll Tag Refund
2015-07-31	150923	OETIKER INC.	\$10.00	Toll Tag Refund
2015-07-31	150849	OMEED SHAMS	\$10.00	Toll Tag Refund
2015-07-31	150620	ORALIA TORRES	\$35.00	Toll Tag Refund
2015-07-31	151045	ORYX OILFIELD	\$10.00	Toll Tag Refund
2015-07-31	150232	ORYX OILFIELD SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-31	149965	OSCAR BLANCO	\$10.00	Toll Tag Refund
2015-07-31	149870	OSCAR GEOVANY MIRANDA	\$10.00	Toll Tag Refund
2015-07-31	149950	OSCAR NOGUEZ AGUILAR	\$35.00	Toll Tag Refund
2015-07-31	150003	OSCAR TIENDA	\$35.00	Toll Tag Refund
2015-07-31	150656	OTIS GRAY	\$10.00	Toll Tag Refund

2015-07-31	149859	OUTDOOR CREATIONS INC	\$10.00	Toll Tag Refund
2015-07-31	149970	OUTLAW CHEF INC TERRY CHANDLER	\$10.00	Toll Tag Refund
2015-07-31	150177	OYEYEMI FABUYI	\$10.00	Toll Tag Refund
2015-07-31	149994	OZEE TRUCKING LLC	\$10.00	Toll Tag Refund
2015-07-31	150921	P & L AUTO SALES	\$10.00	Toll Tag Refund
2015-07-31	149807	PACIFIC SUN TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-07-31	150552	PAMELA BOYD	\$10.00	Toll Tag Refund
2015-07-31	149952	PAMELA BURCIE	\$10.00	Toll Tag Refund
2015-07-31	150395	PAMELA BUYERS	\$10.00	Toll Tag Refund
2015-07-31	150274	PAMELA HAMMOND KING	\$10.00	Toll Tag Refund
2015-07-31	150939	PANFILO PALACIOS AYALA	\$10.00	Toll Tag Refund
2015-07-31	150688	PANHANDLE TRANSPORTA TION GROUP LLC	\$10.00	Toll Tag Refund
2015-07-31	149266	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-31	149431	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-31	150188	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-31	150330	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-31	150437	PARK PLACE LEXUS PLANO	\$35.00	Toll Tag Refund
2015-07-31	150291	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-07-31	151128	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund

2015-07-31	149391	PARK PLACE MOTORCARS GRAPEVINE	\$35.00	Toll Tag Refund
2015-07-31	149515	PARK PLACE MOTORCARS GRAPEVINE	\$35.00	Toll Tag Refund
2015-07-31	149579	PARK PLACE MOTORCARS GRAPEVINE	\$35.00	Toll Tag Refund
2015-07-31	150899	PARVESH BANSAL	\$10.00	Toll Tag Refund
2015-07-31	150451	PASCAL M CULOTTA AND	\$10.00	Toll Tag Refund
2015-07-31	151020	PATHWAY LEASING LLC	\$10.00	Toll Tag Refund
2015-07-31	151052	PATRICIA CLEMENTS	\$10.00	Toll Tag Refund
2015-07-31	149586	PATRICIA LARSON	\$10.00	Toll Tag Refund
2015-07-31	149766	PATRICIA MASKER	\$35.00	Toll Tag Refund
2015-07-31	150486	PATRICIA RAY WALKER	\$10.00	Toll Tag Refund
2015-07-31	150471	PATRICK B GULLATT	\$35.00	Toll Tag Refund
2015-07-31	151095	PATTY TUCKER	\$10.00	Toll Tag Refund
2015-07-31	150498	PAUL C DAVIS	\$10.00	Toll Tag Refund
2015-07-31	150000	PAUL DANIEL EATON	\$10.00	Toll Tag Refund
2015-07-31	150178	PAUL HOGAN	\$35.00	Toll Tag Refund
2015-07-31	149989	PAUL PRIEST	\$10.00	Toll Tag Refund
2015-07-31	149255	PAUL PRIEST	\$35.00	Toll Tag Refund
2015-07-31	150911	PAUL RAMIREZ	\$10.00	Toll Tag Refund
2015-07-31	151202	PAULA GAMBLE	\$10.00	Toll Tag Refund
2015-07-31	150180	PAULA MATRICARDI	\$10.00	Toll Tag Refund
2015-07-31	149541	PBR INC	\$35.00	Toll Tag Refund
2015-07-31	149847	PEDRO HALEY	\$10.00	Toll Tag Refund
2015-07-31	151187	PEDRO RAMIREZ	\$10.00	Toll Tag Refund
2015-07-31	151006	PEGGGY A DALBY	\$10.00	Toll Tag Refund
2015-07-31	150640	PEOPLES CAPITAL AND	\$10.00	Toll Tag Refund

		LEASING CORP		
2015-07-31	150746	PERMIAN CONTROLS LLC	\$10.00	Toll Tag Refund
2015-07-31	150029	PETER GUENTHER	\$10.00	Toll Tag Refund
2015-07-31	149606	PETRUS KOEMAN	\$35.00	Toll Tag Refund
2015-07-31	150816	PHILICIA HUNT	\$10.00	Toll Tag Refund
2015-07-31	150575	PHILLIO WALTER	\$35.00	Toll Tag Refund
2015-07-31	151096	PHILLIP ANTHONY BUSLER	\$10.00	Toll Tag Refund
2015-07-31	149307	PHILLIP FARLEY	\$35.00	Toll Tag Refund
2015-07-31	149819	PHILLIP WILLIAMS	\$35.00	Toll Tag Refund
2015-07-31	150060	PHUC TRAN	\$35.00	Toll Tag Refund
2015-07-31	149642	PITKIN MANAGEMEN T	\$35.00	Toll Tag Refund
2015-07-31	151123	POLARIS SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-31	150501	POLLY BULLER	\$10.00	Toll Tag Refund
2015-07-31	150018	POLLY HUDDLESTON	\$35.00	Toll Tag Refund
2015-07-31	149829	POOLQUIP INC	\$35.00	Toll Tag Refund
2015-07-31	149529	PRECAST ERECTORS INC	\$10.00	Toll Tag Refund
2015-07-31	149966	PREEYAPORN CHAITOM LY	\$10.00	Toll Tag Refund
2015-07-31	151211	PRESTIGE POOLS INC	\$10.00	Toll Tag Refund
2015-07-31	150563	PRESTON HOWELL	\$35.00	Toll Tag Refund
2015-07-31	150248	PRIME CAPITAL	\$35.00	Toll Tag Refund
2015-07-31	150589	PRINCESS COLLIER	\$10.00	Toll Tag Refund
2015-07-31	149817	PRO PETRO SERVICES, INC.	\$10.00	Toll Tag Refund

2015-07-31	150322	PROGISTIC CARRIERS LLC	\$10.00	Toll Tag Refund
2015-07-31	150355	PV HOLDING CORP	\$10.00	Toll Tag Refund
2015-07-31	150983	QIUJIAO XIA	\$10.00	Toll Tag Refund
2015-07-31	150889	R C & E	\$10.00	Toll Tag Refund
2015-07-31	149707	R C B VENTURES LLC	\$35.00	Toll Tag Refund
2015-07-31	151214	R J CARROLL COMPANY INC	\$10.00	Toll Tag Refund
2015-07-31	150931	R.T. HAGMAN&ASS OC DBA OVERHEAD DOOR CO	\$10.00	Toll Tag Refund
2015-07-31	151221	RACE HARRELL	\$10.00	Toll Tag Refund
2015-07-31	150818	RACHEL MARIE LYLE	\$10.00	Toll Tag Refund
2015-07-31	149633	RAFAEL ADAME OLIVAS	\$35.00	Toll Tag Refund
2015-07-31	149544	RAFAEL ORTEGA	\$35.00	Toll Tag Refund
2015-07-31	150517	RAHVI JERE SMITH	\$10.00	Toll Tag Refund
2015-07-31	150890	RAINBOW EXOTICS INC	\$10.00	Toll Tag Refund
2015-07-31	150791	RAJWINDER SINGH	\$10.00	Toll Tag Refund
2015-07-31	150446	RALPH O DAVENPORT	\$10.00	Toll Tag Refund
2015-07-31	149553	RALPH ROCCO	\$35.00	Toll Tag Refund
2015-07-31	149371	RAM PENG LIAN	\$10.00	Toll Tag Refund
2015-07-31	149678	RAMON LUNA	\$35.00	Toll Tag Refund
2015-07-31	150204	RAMON RAMIREZ	\$10.00	Toll Tag Refund
2015-07-31	149488	RAMSEY GHAZAL	\$35.00	Toll Tag Refund
2015-07-31	150504	RANDALL G WHITE AND	\$10.00	Toll Tag Refund
2015-07-31	151004	RANDALL LAINE SALTERS	\$10.00	Toll Tag Refund
2015-07-31	149499	RANDALL NOE	\$35.00	Toll Tag Refund

		CHRYSLER DODGE JEE P		
2015-07-31	149552	RANDALL NOE FIAT	\$35.00	Toll Tag Refund
2015-07-31	151157	RANDALL NOE FORD, LLP	\$10.00	Toll Tag Refund
2015-07-31	149992	RANDALL SCOTT CHRISTOPHE R	\$10.00	Toll Tag Refund
2015-07-31	150499	RANDALL WHITE AND	\$10.00	Toll Tag Refund
2015-07-31	149311	RANDY EASTBURG	\$35.00	Toll Tag Refund
2015-07-31	150143	RANDY LYNN ATKINSON	\$10.00	Toll Tag Refund
2015-07-31	151115	RANJIT BANGALORE SHAMANNA	\$35.00	Toll Tag Refund
2015-07-31	149938	RAPHEAL JOHNSON	\$35.00	Toll Tag Refund
2015-07-31	150984	RAUDEL DELGADO CASTANEDA	\$10.00	Toll Tag Refund
2015-07-31	149498	RAUL RIOS	\$35.00	Toll Tag Refund
2015-07-31	150078	RAVON TJUAN JUSTICE	\$10.00	Toll Tag Refund
2015-07-31	149758	RAY DEAN COTTON	\$10.00	Toll Tag Refund
2015-07-31	151072	RAY PENA	\$10.00	Toll Tag Refund
2015-07-31	150242	RAYMART INC	\$10.00	Toll Tag Refund
2015-07-31	150743	RAYMOND A MANGOLD	\$10.00	Toll Tag Refund
2015-07-31	149397	RAYMOND SELBY	\$10.00	Toll Tag Refund
2015-07-31	150438	REAGOR AUTO MALL LTD	\$10.00	Toll Tag Refund
2015-07-31	149564	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund
2015-07-31	149619	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund
2015-07-31	149748	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund
2015-07-31	149852	REAGOR AUTO MALL	\$35.00	Toll Tag Refund

		LTD		
2015-07-31	150703	REAGOR AUTO MALL LTD	\$35.00	Toll Tag Refund
2015-07-31	149507	REAGOR- DYKES IMPORTS	\$35.00	Toll Tag Refund
2015-07-31	149483	REBECCA THOMPSON	\$35.00	Toll Tag Refund
2015-07-31	149611	REBEKAH SUE LONG	\$10.00	Toll Tag Refund
2015-07-31	150946	RED DIAMOND ENERGY SERVICES INC	\$10.00	Toll Tag Refund
2015-07-31	150800	RED SMITH SALES INC	\$10.00	Toll Tag Refund
2015-07-31	150599	REDDEN LEASING LLC	\$10.00	Toll Tag Refund
2015-07-31	151174	REFINERY SPECIALTIES INC	\$10.00	Toll Tag Refund
2015-07-31	149477	RENDA ENVIRONMEN TAL INC	\$10.00	Toll Tag Refund
2015-07-31	149922	RENE AGULAR	\$35.00	Toll Tag Refund
2015-07-31	150894	RENE GONZALEZ	\$10.00	Toll Tag Refund
2015-07-31	150163	REYNA GUADALUPE MCCARTHY	\$10.00	Toll Tag Refund
2015-07-31	149974	RG TRANSPORTA TION OF TEXAS	\$10.00	Toll Tag Refund
2015-07-31	149257	RH LEASING INC	\$10.00	Toll Tag Refund
2015-07-31	151027	RH LEASING INC	\$10.00	Toll Tag Refund
2015-07-31	149450	RHONDA DAVISON	\$35.00	Toll Tag Refund
2015-07-31	150294	RHONDA HELEN HOWRILKA	\$10.00	Toll Tag Refund
2015-07-31	149263	RHONDA PORTER	\$35.00	Toll Tag Refund
2015-07-31	149804	RHONDA YVONNE	\$35.00	Toll Tag Refund

		HARKEN		
2015-07-31	149981	RIBELIN SALES INC	\$10.00	Toll Tag Refund
2015-07-31	150805	RICARDO MARTINEZ	\$10.00	Toll Tag Refund
2015-07-31	150512	RICHARD A SIMPSON	\$10.00	Toll Tag Refund
2015-07-31	149659	RICHARD ALLEN JONES	\$25.00	Toll Tag Refund
2015-07-31	150793	RICHARD BRUCE AUGENSTEIN	\$10.00	Toll Tag Refund
2015-07-31	150555	RICHARD DAVIS	\$10.00	Toll Tag Refund
2015-07-31	150295	RICHARD DON BARBER	\$10.00	Toll Tag Refund
2015-07-31	150015	RICHARD EDMOND STYNE DBA QUICKDENT	\$10.00	Toll Tag Refund
2015-07-31	150409	RICHARD ELIZONDO	\$10.00	Toll Tag Refund
2015-07-31	150936	RICHARD KARLE	\$10.00	Toll Tag Refund
2015-07-31	150332	RICHARD LEVON DOWNS III	\$10.00	Toll Tag Refund
2015-07-31	150854	RICHARD MARTINEZ	\$10.00	Toll Tag Refund
2015-07-31	150724	RICHARD MUCKLEROY	\$10.00	Toll Tag Refund
2015-07-31	150947	RICHARD RODEN	\$10.00	Toll Tag Refund
2015-07-31	150166	RICHARD SMITH	\$35.00	Toll Tag Refund
2015-07-31	149915	RICHARDSON CHRYSLER JEEP DODGE RAM	\$35.00	Toll Tag Refund
2015-07-31	150289	RICHIE AUTO TRANSPORT	\$10.00	Toll Tag Refund
2015-07-31	150452	RICKEY DALE MURRELL	\$10.00	Toll Tag Refund
2015-07-31	149618	RICKEY DALE NEWMAN	\$35.00	Toll Tag Refund
2015-07-31	150969	RICKEY DERYL KOONCE	\$10.00	Toll Tag Refund
2015-07-31	150162	RICKY	\$35.00	Toll Tag Refund

		MOODY		
2015-07-31	151068	RINA ALCANTARA	\$10.00	Toll Tag Refund
2015-07-31	149832	RIO FRIO LEASING CO LLC	\$10.00	Toll Tag Refund
2015-07-31	150601	ROADRUNNE R CHARTERS INC	\$35.00	Toll Tag Refund
2015-07-31	149876	ROBERT A PEREZ	\$10.00	Toll Tag Refund
2015-07-31	150243	ROBERT BRANDT	\$10.00	Toll Tag Refund
2015-07-31	150154	ROBERT BRUCE BLANKENSHIP	\$10.00	Toll Tag Refund
2015-07-31	150219	ROBERT D IBE	\$35.00	Toll Tag Refund
2015-07-31	150405	ROBERT FELICETTI	\$35.00	Toll Tag Refund
2015-07-31	150667	ROBERT GEORGE HAUK	\$10.00	Toll Tag Refund
2015-07-31	150604	ROBERT H BAILES	\$10.00	Toll Tag Refund
2015-07-31	151093	ROBERT HEATH TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-31	150982	ROBERT HODGSON	\$10.00	Toll Tag Refund
2015-07-31	149403	ROBERT K YOUNG	\$10.00	Toll Tag Refund
2015-07-31	149676	ROBERT KYLE WRIGHT	\$10.00	Toll Tag Refund
2015-07-31	151088	ROBERT L BOAZ	\$10.00	Toll Tag Refund
2015-07-31	151090	ROBERT L NORRIS	\$10.00	Toll Tag Refund
2015-07-31	150944	ROBERT LLEWELLYN	\$10.00	Toll Tag Refund
2015-07-31	150112	ROBERT NICKELSON	\$10.00	Toll Tag Refund
2015-07-31	150108	ROBERT OBERLIES	\$10.00	Toll Tag Refund
2015-07-31	151065	ROBERT OLIVER BROWDER JR	\$10.00	Toll Tag Refund
2015-07-31	149412	ROBERT PODELL	\$35.00	Toll Tag Refund

2015-07-31	150474	ROBERT POSEY AND	\$10.00	Toll Tag Refund
2015-07-31	150091	ROBERT ROSE	\$10.00	Toll Tag Refund
2015-07-31	150014	ROBERT V RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-31	149931	ROBERT YATES	\$35.00	Toll Tag Refund
2015-07-31	150827	ROBERTO AVILA	\$10.00	Toll Tag Refund
2015-07-31	149522	ROBERTO OYERVIDES	\$10.00	Toll Tag Refund
2015-07-31	151149	ROBERTO URIBE	\$10.00	Toll Tag Refund
2015-07-31	149280	ROBERTO VILLA	\$35.00	Toll Tag Refund
2015-07-31	150370	ROBIN SHADE	\$10.00	Toll Tag Refund
2015-07-31	150448	ROBIN T EDGENS	\$10.00	Toll Tag Refund
2015-07-31	151166	ROCKET ROADSIDE RESCUE	\$10.00	Toll Tag Refund
2015-07-31	150583	ROCKWALL CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-07-31	149869	ROCKWALL CHRYSLER JEEP DODGE	\$35.00	Toll Tag Refund
2015-07-31	149262	ROCKWALL TOYOTA	\$35.00	Toll Tag Refund
2015-07-31	151235	RODNEY ADOME	\$10.00	Toll Tag Refund
2015-07-31	150844	RODOLFO GARCIA	\$10.00	Toll Tag Refund
2015-07-31	150940	ROE ROBERTS	\$10.00	Toll Tag Refund
2015-07-31	149513	ROGER D LINTON	\$35.00	Toll Tag Refund
2015-07-31	150610	ROGER ENTERKIN	\$10.00	Toll Tag Refund
2015-07-31	149512	ROGER GEER	\$10.00	Toll Tag Refund
2015-07-31	150021	ROMAN FERNANDEZ	\$35.00	Toll Tag Refund
2015-07-31	149392	RONALD A VANDERROES T	\$35.00	Toll Tag Refund
2015-07-31	151031	RONALD K BECK	\$10.00	Toll Tag Refund
2015-07-31	150329	RONALD L	\$10.00	Toll Tag Refund

		YOUNG		
2015-07-31	150685	RONALD STORM	\$10.00	Toll Tag Refund
2015-07-31	151000	RONALD TANFERNO	\$10.00	Toll Tag Refund
2015-07-31	149369	RONIQUA JAMES	\$35.00	Toll Tag Refund
2015-07-31	150535	RONNIE DEAN EARTHLY	\$10.00	Toll Tag Refund
2015-07-31	150989	RONNIE DWAYNE THOMAS	\$10.00	Toll Tag Refund
2015-07-31	149435	RONNIE FLANAGAN	\$35.00	Toll Tag Refund
2015-07-31	150955	ROOFING SUPPLY OF COLUMBUS	\$10.00	Toll Tag Refund
2015-07-31	150045	ROSALINDA RIOS	\$35.00	Toll Tag Refund
2015-07-31	149857	ROSE E SMITH	\$35.00	Toll Tag Refund
2015-07-31	151092	ROSE M RAMIREZ	\$10.00	Toll Tag Refund
2015-07-31	150421	ROSHAWN D JOHNSON	\$10.00	Toll Tag Refund
2015-07-31	149667	ROSS AUTO INVESTMENT	\$35.00	Toll Tag Refund
2015-07-31	151009	ROY BARRINGTON	\$10.00	Toll Tag Refund
2015-07-31	149862	ROY FORBIS	\$35.00	Toll Tag Refund
2015-07-31	149302	ROY P THOMAS	\$35.00	Toll Tag Refund
2015-07-31	150877	ROYAL CARSON	\$10.00	Toll Tag Refund
2015-07-31	149422	ROYAL MITHAI INC	\$35.00	Toll Tag Refund
2015-07-31	149690	ROYCE THURMAN THOMPSON II	\$10.00	Toll Tag Refund
2015-07-31	150080	ROYSE CITY ISD	\$10.00	Toll Tag Refund
2015-07-31	150929	RRR TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-31	149961	RUDY DUARTE	\$35.00	Toll Tag Refund
2015-07-31	150848	RUIJIN CANG	\$10.00	Toll Tag Refund
2015-07-31	149913	RUSELL & BARBARA	\$35.00	Toll Tag Refund

		PLILAR		
2015-07-31	151094	RUSH TRUCK CENTER DALLAS	\$10.00	Toll Tag Refund
2015-07-31	149559	RUSSELL MAY	\$35.00	Toll Tag Refund
2015-07-31	150258	RUSSELL MCSPEDDEN	\$10.00	Toll Tag Refund
2015-07-31	150956	RUSSELL MITCHELL	\$10.00	Toll Tag Refund
2015-07-31	150497	RUSSELL O SNYDER JR	\$10.00	Toll Tag Refund
2015-07-31	150937	RUSSELL ZELASKA	\$10.00	Toll Tag Refund
2015-07-31	150434	RUSTY WALLIS VOLKSWAGE N	\$10.00	Toll Tag Refund
2015-07-31	149249	RUTH FERGUSON	\$35.00	Toll Tag Refund
2015-07-31	150721	RYAN CODY STOUFFER	\$10.00	Toll Tag Refund
2015-07-31	150369	RYAN HOYER	\$10.00	Toll Tag Refund
2015-07-31	150843	RYAN JAMES PAOLI	\$10.00	Toll Tag Refund
2015-07-31	149696	RYAN MITCHEL BLACKMAN	\$35.00	Toll Tag Refund
2015-07-31	149630	RYAN T BOYLE	\$10.00	Toll Tag Refund
2015-07-31	150366	RYAN TOWNSEND SENER	\$10.00	Toll Tag Refund
2015-07-31	150287	RYDER TRUCK RENTAL INC	\$10.00	Toll Tag Refund
2015-07-31	150564	S LOGISTICS, INC	\$10.00	Toll Tag Refund
2015-07-31	150764	SABRINA LEWIS	\$10.00	Toll Tag Refund
2015-07-31	149353	SAI KRISHNA BYRA	\$35.00	Toll Tag Refund
2015-07-31	150192	SAILESH POKHAREL	\$10.00	Toll Tag Refund
2015-07-31	149327	SALEM LEASING CORP	\$10.00	Toll Tag Refund
2015-07-31	150609	SALVADOR LARA DE ARO	\$10.00	Toll Tag Refund
2015-07-31	150682	SALVADOR	\$10.00	Toll Tag Refund

		PENA		
2015-07-31	150752	SAM CONSTRUCTI ON SERVICES INC.	\$10.00	Toll Tag Refund
2015-07-31	149380	SAM EARL HIGGINBOTH AM	\$10.00	Toll Tag Refund
2015-07-31	150812	SAMER SALCIDO	\$10.00	Toll Tag Refund
2015-07-31	150427	SAMMY CLYDE FOWLER	\$10.00	Toll Tag Refund
2015-07-31	150861	SAMUEL DIAZ	\$10.00	Toll Tag Refund
2015-07-31	150990	SAMUEL KAINDI NDISYA	\$10.00	Toll Tag Refund
2015-07-31	150433	SAMUEL R WOMACK	\$10.00	Toll Tag Refund
2015-07-31	150292	SANDRA & GUY ELEY	\$10.00	Toll Tag Refund
2015-07-31	150790	SANDRA LEIJA	\$10.00	Toll Tag Refund
2015-07-31	150416	SANDRA LYN MAST	\$10.00	Toll Tag Refund
2015-07-31	150536	SANDRA M LOVELADY AND	\$35.00	Toll Tag Refund
2015-07-31	150597	SANDRA SHORTER	\$10.00	Toll Tag Refund
2015-07-31	149713	SANDRINE EYA MATOUO	\$35.00	Toll Tag Refund
2015-07-31	150022	SANDRS RAY	\$35.00	Toll Tag Refund
2015-07-31	150150	SANTEX TRUCK CENTER, LTD	\$20.00	Toll Tag Refund
2015-07-31	151042	SANTOS RODRIGUEZ	\$10.00	Toll Tag Refund
2015-07-31	149567	SANTOSH GOURIBIDANU R PRAKASH	\$35.00	Toll Tag Refund
2015-07-31	150327	SARA ANNE GIDDINGS	\$10.00	Toll Tag Refund
2015-07-31	149951	SARA PARKER	\$35.00	Toll Tag Refund
2015-07-31	150960	SARA RIVERA	\$10.00	Toll Tag Refund
2015-07-31	150027	SARAH A THORNTON	\$10.00	Toll Tag Refund
2015-07-31	149945	SARAH REHN	\$35.00	Toll Tag Refund

2015-07-31	150524	SATHISH RAMANATHAN &	\$10.00	Toll Tag Refund
2015-07-31	150181	SAUL MORALES	\$10.00	Toll Tag Refund
2015-07-31	149614	SAVANAH RENEE STANSBURY	\$10.00	Toll Tag Refund
2015-07-31	150175	SCOTT DALRYMPLE	\$10.00	Toll Tag Refund
2015-07-31	149784	SCOTT DUNCAN	\$35.00	Toll Tag Refund
2015-07-31	149430	SCOTTY STEWART	\$10.00	Toll Tag Refund
2015-07-31	150704	SEAN GRAY	\$10.00	Toll Tag Refund
2015-07-31	150116	SECURITY WRKS LLC	\$10.00	Toll Tag Refund
2015-07-31	149906	SENGKEO SENGPHANLA YA	\$10.00	Toll Tag Refund
2015-07-31	149650	SERAPIO MARTINEZ	\$35.00	Toll Tag Refund
2015-07-31	150711	SERGIO DANIEL ARCINIEGA	\$10.00	Toll Tag Refund
2015-07-31	150964	SERGIO E VALDEZ	\$10.00	Toll Tag Refund
2015-07-31	151140	SERGIO FRANCO	\$10.00	Toll Tag Refund
2015-07-31	149684	SEWELL CADILLAC	\$10.00	Toll Tag Refund
2015-07-31	149749	SEWELL LEXUS OF FORT WORTH	\$35.00	Toll Tag Refund
2015-07-31	150456	SHANE BRANDON ROWELL AND	\$10.00	Toll Tag Refund
2015-07-31	150831	SHANE MATTHEW ROBERTSON	\$10.00	Toll Tag Refund
2015-07-31	149603	SHANE ROBERIE	\$35.00	Toll Tag Refund
2015-07-31	150117	SHANE W GORE	\$10.00	Toll Tag Refund
2015-07-31	149825	SHANNON DAVIS DAVIS FARMS	\$10.00	Toll Tag Refund
2015-07-31	150872	SHANNON GOULD	\$10.00	Toll Tag Refund

2015-07-31	149549	SHANNON NOTTINGHAM	\$35.00	Toll Tag Refund
2015-07-31	150702	SHANTE GRIFFEN-CRAVIN	\$10.00	Toll Tag Refund
2015-07-31	150098	SHARI KAY BROWN	\$35.00	Toll Tag Refund
2015-07-31	149638	SHARISA LEWIS	\$35.00	Toll Tag Refund
2015-07-31	150212	SHARON AND DENNIS RAY	\$35.00	Toll Tag Refund
2015-07-31	150968	SHARON ETCHIESON	\$10.00	Toll Tag Refund
2015-07-31	150796	SHARON KAUFMAN	\$35.00	Toll Tag Refund
2015-07-31	149815	SHARON NUTT	\$35.00	Toll Tag Refund
2015-07-31	150145	SHARRON D AUTRY	\$10.00	Toll Tag Refund
2015-07-31	151161	SHATERICA ANDREWS	\$10.00	Toll Tag Refund
2015-07-31	151037	SHAWN MIKESKA	\$10.00	Toll Tag Refund
2015-07-31	150307	SHAWN SMITH	\$35.00	Toll Tag Refund
2015-07-31	150981	SHEILA BUCKLEY	\$10.00	Toll Tag Refund
2015-07-31	149358	SHEILA R KNIGHT	\$35.00	Toll Tag Refund
2015-07-31	150047	SHELBI A CALDWELL	\$10.00	Toll Tag Refund
2015-07-31	150822	SHELLEY BETH EDWARDS	\$10.00	Toll Tag Refund
2015-07-31	150036	SHELLIE SANCHEZ RIVERA	\$35.00	Toll Tag Refund
2015-07-31	149348	SHERRIE DENISE DAVIS	\$10.00	Toll Tag Refund
2015-07-31	150943	SHERRY HOLLENBECK	\$10.00	Toll Tag Refund
2015-07-31	151081	SHERRY WHITEAKER	\$10.00	Toll Tag Refund
2015-07-31	150095	SHIRLEY ELLIOT	\$35.00	Toll Tag Refund
2015-07-31	149360	SHIRLEY GARCIA	\$35.00	Toll Tag Refund
2015-07-31	150290	SHIRLEY HILLIARD	\$10.00	Toll Tag Refund

2015-07-31	150686	SHYLA SHEPARD	\$10.00	Toll Tag Refund
2015-07-31	150520	SID POTTS INC	\$10.00	Toll Tag Refund
2015-07-31	149995	SIDCO ENTERPRISES , INC	\$10.00	Toll Tag Refund
2015-07-31	150214	SIDNEY CLYDE CAMPBELL	\$10.00	Toll Tag Refund
2015-07-31	151172	SIMON BRIAN KEY SIMON BRIAN KE Y	\$10.00	Toll Tag Refund
2015-07-31	150357	SOCORRO OCHOA	\$10.00	Toll Tag Refund
2015-07-31	150834	SONJA SMITH PHILLIPS	\$10.00	Toll Tag Refund
2015-07-31	151110	SOUTH CENTRAL TRUCKING, INC.	\$10.00	Toll Tag Refund
2015-07-31	149741	SOUTHLAKE MOTORCARS	\$35.00	Toll Tag Refund
2015-07-31	149390	SOUTHWEST BUICK GMC	\$35.00	Toll Tag Refund
2015-07-31	149814	SOUTHWEST INTL TRUCKS INC	\$35.00	Toll Tag Refund
2015-07-31	149352	SOUTHWEST INTL TRUCKS INC	\$45.00	Toll Tag Refund
2015-07-31	149735	SOUTHWEST INTL TRUCKS INC #315781	\$35.00	Toll Tag Refund
2015-07-31	149842	SOUTHWEST INTL TRUCKS INC #345826	\$35.00	Toll Tag Refund
2015-07-31	149853	SOUTHWEST INTL TRUCKS INC 315816	\$60.00	Toll Tag Refund
2015-07-31	150938	SOUTHWEST KIA	\$10.00	Toll Tag Refund
2015-07-31	150346	SOUTHWESTERN MOTOR TRANSPORT INC	\$10.00	Toll Tag Refund
2015-07-31	150757	SOUTHWESTERN MOTOR TRANSPORT	\$10.00	Toll Tag Refund

		INC#648		
2015-07-31	150333	SPEEZRACIN G .	\$10.00	Toll Tag Refund
2015-07-31	149754	SPENCER ADAMS	\$35.00	Toll Tag Refund
2015-07-31	149895	SPRING VALLEY CONSTRUCTI ON CO	\$10.00	Toll Tag Refund
2015-07-31	150282	SRNSNDO ALDUCIN	\$35.00	Toll Tag Refund
2015-07-31	150708	STACY SLONE	\$10.00	Toll Tag Refund
2015-07-31	151066	STACY WEST ROBERTS	\$10.00	Toll Tag Refund
2015-07-31	149487	STANLEY CHEVROLET MAN	\$35.00	Toll Tag Refund
2015-07-31	149968	STAR OPERATIONS INC	\$6.10	Toll Tag Refund
2015-07-31	150694	STAR SHUTTLE INC	\$10.00	Toll Tag Refund
2015-07-31	150347	STAR TRANSIT	\$10.00	Toll Tag Refund
2015-07-31	150308	STARRFOAM MFG INC	\$20.00	Toll Tag Refund
2015-07-31	149297	STEPHAN MOUTON	\$35.00	Toll Tag Refund
2015-07-31	149429	STEPHANIE BREEDLOVE	\$35.00	Toll Tag Refund
2015-07-31	150993	STEPHANIE CHAVEZ	\$10.00	Toll Tag Refund
2015-07-31	149923	STEPHANIE MURPHY	\$10.00	Toll Tag Refund
2015-07-31	149563	STEPHEN BRIERE	\$35.00	Toll Tag Refund
2015-07-31	150132	STEPHEN COX	\$10.00	Toll Tag Refund
2015-07-31	149812	STEPHEN MCGEE	\$35.00	Toll Tag Refund
2015-07-31	149281	STEPHEN POFFEL	\$35.00	Toll Tag Refund
2015-07-31	149605	STEPHEN ROBERTS	\$35.00	Toll Tag Refund
2015-07-31	150286	STEPHYNIE WHORTON	\$35.00	Toll Tag Refund
2015-07-31	150683	STEVE GARCIA	\$35.00	Toll Tag Refund
2015-07-31	149664	STEVE	\$35.00	Toll Tag Refund

		HARRIS		
2015-07-31	149343	STEVE HERRERA	\$35.00	Toll Tag Refund
2015-07-31	149880	STEVE WIMMER	\$35.00	Toll Tag Refund
2015-07-31	149873	STEVEN A CARBAJAL	\$10.00	Toll Tag Refund
2015-07-31	149394	STEVEN ANDREW BELL	\$35.00	Toll Tag Refund
2015-07-31	149921	STEVEN BAILEY	\$35.00	Toll Tag Refund
2015-07-31	150229	STEVEN BAKER	\$10.00	Toll Tag Refund
2015-07-31	149697	STEVEN DALE SPIKER	\$10.00	Toll Tag Refund
2015-07-31	149445	STEVEN K BANDY	\$10.00	Toll Tag Refund
2015-07-31	151144	STEVEN N MEISNER	\$10.00	Toll Tag Refund
2015-07-31	150650	STEVEN R TURNBOW	\$10.00	Toll Tag Refund
2015-07-31	150097	STEVEN W DIVINE	\$10.00	Toll Tag Refund
2015-07-31	149516	STEWART YOUNG	\$35.00	Toll Tag Refund
2015-07-31	150115	STONE CHRISTOPHER PICKENS	\$10.00	Toll Tag Refund
2015-07-31	149988	STONY HOLBROOK	\$10.00	Toll Tag Refund
2015-07-31	151032	STRICKLAND CHEVROLET	\$10.00	Toll Tag Refund
2015-07-31	151127	STRICKLAND CHEVROLET	\$10.00	Toll Tag Refund
2015-07-31	149779	STRUCTURAL METALS INC	\$10.00	Toll Tag Refund
2015-07-31	150768	STUART ARCHER	\$10.00	Toll Tag Refund
2015-07-31	150522	SUE HOWELL TOWERY	\$10.00	Toll Tag Refund
2015-07-31	149881	SUKAINA MERALI	\$10.00	Toll Tag Refund
2015-07-31	151207	SUNEEL MAGULURI	\$10.00	Toll Tag Refund
2015-07-31	150153	SUNNIE KATHERINE EARLS	\$10.00	Toll Tag Refund
2015-07-31	149800	SUPER	\$10.00	Toll Tag Refund

		TRANSPORT INTERNATION AL LTD		
2015-07-31	149494	SUPREME CORPORATIO N	\$35.00	Toll Tag Refund
2015-07-31	150783	SUSAN CANESTRARI	\$10.00	Toll Tag Refund
2015-07-31	150736	SUSAN NICHOLS	\$10.00	Toll Tag Refund
2015-07-31	150491	SUSAN ROMERO PEREZ	\$10.00	Toll Tag Refund
2015-07-31	150979	SUZANNE JEANSONNE	\$10.00	Toll Tag Refund
2015-07-31	149383	SWB PURCHASING & LEASING LP	\$35.00	Toll Tag Refund
2015-07-31	150788	SYLVIA CALDERON	\$10.00	Toll Tag Refund
2015-07-31	151054	SYLVIA SNEED	\$10.00	Toll Tag Refund
2015-07-31	150605	SYSCO LEASING LLC	\$10.00	Toll Tag Refund
2015-07-31	150970	SYTEK LEASING LP	\$10.00	Toll Tag Refund
2015-07-31	150303	TAKANAO AKAIKE	\$10.00	Toll Tag Refund
2015-07-31	151205	TAKEIA SCOTT	\$10.00	Toll Tag Refund
2015-07-31	150411	TAMARA WILBURN	\$10.00	Toll Tag Refund
2015-07-31	149298	TAMMY BALCH	\$35.00	Toll Tag Refund
2015-07-31	150398	TAMMY LYNN MOELLER	\$10.00	Toll Tag Refund
2015-07-31	150106	TAMMY MASON	\$10.00	Toll Tag Refund
2015-07-31	149500	TAMMY MCLINN	\$35.00	Toll Tag Refund
2015-07-31	149827	TANIS GIBSON	\$35.00	Toll Tag Refund
2015-07-31	150769	TARBELL AUTOMOTIVE, INC	\$10.00	Toll Tag Refund
2015-07-31	150996	TARBELL AUTOMOTIVE, INC	\$10.00	Toll Tag Refund
2015-07-31	151035	TARBELL	\$10.00	Toll Tag Refund

		AUTOMOTIVE, INC		
2015-07-31	149524	TARBELL AUTOMOTIVE, INC	\$20.00	Toll Tag Refund
2015-07-31	149471	TARRANT AREA FOOD BANK	\$10.00	Toll Tag Refund
2015-07-31	150797	TAS ENVIROMENT AL	\$13.77	Toll Tag Refund
2015-07-31	150544	TAS ENVIRONMEN TAL SERVICES	\$10.00	Toll Tag Refund
2015-07-31	150309	TAS ENVIRONMEN TAL SERVICES LP	\$10.00	Toll Tag Refund
2015-07-31	150352	TAY PANCHALK	\$35.00	Toll Tag Refund
2015-07-31	150837	TAYLOR KEITH ROYAL	\$10.00	Toll Tag Refund
2015-07-31	150836	TEAGUE ISD	\$10.00	Toll Tag Refund
2015-07-31	150770	TED GRIEB	\$10.00	Toll Tag Refund
2015-07-31	149926	TERON OLMES	\$35.00	Toll Tag Refund
2015-07-31	149580	TERRANCE N TRUSLOW	\$10.00	Toll Tag Refund
2015-07-31	150924	TERRY HARRIS	\$10.00	Toll Tag Refund
2015-07-31	150917	TERRY JACKSON	\$10.00	Toll Tag Refund
2015-07-31	149497	TEXACAR .	\$35.00	Toll Tag Refund
2015-07-31	151058	TEXAS CAPITAL BANK NA	\$10.00	Toll Tag Refund
2015-07-31	151098	TEXAS CES INC	\$10.00	Toll Tag Refund
2015-07-31	149656	TEXAS DEPT OF TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-07-31	149634	TEXAS HIGHWAY DEPARTMENT	\$10.00	Toll Tag Refund
2015-07-31	149985	TEXAS INDUSTRIAL SCRAP IRON	\$10.00	Toll Tag Refund

		& METAL		
2015-07-31	149490	TEXAS INDUSTRIAL SCRAP IRON & METAL	\$45.00	Toll Tag Refund
2015-07-31	150673	TEXOMA AREA PARANTRANSIT SYSTEM INC	\$20.00	Toll Tag Refund
2015-07-31	150830	TEXOMA AREA PARATRANSIT SYSTEM INC	\$10.00	Toll Tag Refund
2015-07-31	150441	TEXOMA AREA PARATRANSIT SYSTEM INC	\$20.00	Toll Tag Refund
2015-07-31	150444	TEXOMA AREA PARATRANSIT SYSTEM INC	\$45.00	Toll Tag Refund
2015-07-31	150670	THE FISHEL COMPANY	\$10.00	Toll Tag Refund
2015-07-31	149946	THEONNA JOHNSON	\$35.00	Toll Tag Refund
2015-07-31	150654	THIGPEN TRUCKING INC	\$10.00	Toll Tag Refund
2015-07-31	149405	THOMAS ANDREW HESS JR	\$10.00	Toll Tag Refund
2015-07-31	150776	THOMAS CRAIG	\$10.00	Toll Tag Refund
2015-07-31	150298	THOMAS DAVIS	\$35.00	Toll Tag Refund
2015-07-31	150885	THOMAS EDWARD DILLARD JR	\$10.00	Toll Tag Refund
2015-07-31	149787	THOMAS ESSLINGER	\$10.00	Toll Tag Refund
2015-07-31	150862	THOMAS FREEMAN	\$10.00	Toll Tag Refund
2015-07-31	150392	THOMAS GILBERT	\$10.00	Toll Tag Refund
2015-07-31	149384	THOMAS J OLSON	\$35.00	Toll Tag Refund
2015-07-31	150265	THOMAS JONES	\$10.00	Toll Tag Refund

2015-07-31	149469	THOMAS KREJCI	\$35.00	Toll Tag Refund
2015-07-31	150057	THOMAS KUTTY ABRAHAM	\$10.00	Toll Tag Refund
2015-07-31	150659	THOMAS MAXCY	\$10.00	Toll Tag Refund
2015-07-31	149293	THYSSENKRU PP ELEVATOR AMERICAS	\$35.00	Toll Tag Refund
2015-07-31	150569	TIANWEI LI	\$10.00	Toll Tag Refund
2015-07-31	149929	TIM GUERAMY	\$35.00	Toll Tag Refund
2015-07-31	149993	TIMOTHY ARMSTRONG	\$10.00	Toll Tag Refund
2015-07-31	150556	TIMOTHY FOSTER	\$10.00	Toll Tag Refund
2015-07-31	150447	TIMOTHY MATHIS	\$10.00	Toll Tag Refund
2015-07-31	150888	TIMOTHY W WHITE	\$10.00	Toll Tag Refund
2015-07-31	150878	TINA LYNN KELSEY	\$10.00	Toll Tag Refund
2015-07-31	150335	TINA MARIA SIMMONS	\$10.00	Toll Tag Refund
2015-07-31	150887	TITAN CAPITAL GROUP	\$10.00	Toll Tag Refund
2015-07-31	149777	TLUANG HNEM	\$35.00	Toll Tag Refund
2015-07-31	150534	TODD JOSEPH STRAIN	\$10.00	Toll Tag Refund
2015-07-31	151134	TOI IRVING, INC.	\$10.00	Toll Tag Refund
2015-07-31	150624	TOLTECA ENTERPRISES	\$10.00	Toll Tag Refund
2015-07-31	151113	TOM PEACOCK CADILLAC INC	\$10.00	Toll Tag Refund
2015-07-31	149767	TOMMIE MAURICE SHAW	\$10.00	Toll Tag Refund
2015-07-31	150049	TOMMY NEWMAN	\$10.00	Toll Tag Refund
2015-07-31	150475	TONIA LENETTE JENKINS	\$10.00	Toll Tag Refund
2015-07-31	149770	TONIE ROBERTS	\$10.00	Toll Tag Refund

2015-07-31	150430	TONNI LYNN CARAWAY	\$10.00	Toll Tag Refund
2015-07-31	149855	TONY L OSBURN	\$20.00	Toll Tag Refund
2015-07-31	150616	TOP DOG TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-07-31	150863	TORY CRISP	\$10.00	Toll Tag Refund
2015-07-31	150521	TRACEY HUGHES PAGE	\$10.00	Toll Tag Refund
2015-07-31	151197	TRACY JAMES	\$10.00	Toll Tag Refund
2015-07-31	150382	TRAVIS CORBIN	\$35.00	Toll Tag Refund
2015-07-31	149532	TRENT LEEJAMES HARGUES	\$35.00	Toll Tag Refund
2015-07-31	150220	TREY TREVILIAN	\$35.00	Toll Tag Refund
2015-07-31	150648	TRI COAST CARRIERS LLC	\$10.00	Toll Tag Refund
2015-07-31	150532	TRINH KIM LEACH	\$10.00	Toll Tag Refund
2015-07-31	150266	TRINITY GREEN SERVICES	\$10.00	Toll Tag Refund
2015-07-31	149755	TRINITY GREEN SERVICES, LLC	\$35.00	Toll Tag Refund
2015-07-31	150235	TROWBRIDGE SHELLEY	\$10.00	Toll Tag Refund
2015-07-31	150436	TROY W CROW	\$35.00	Toll Tag Refund
2015-07-31	149288	TRP CONSTRUCTI ON GROUP, LLC	\$35.00	Toll Tag Refund
2015-07-31	149705	TRP CONSTRUCTI ON GROUP, LLC	\$35.00	Toll Tag Refund
2015-07-31	150256	TRUNG TRAN	\$35.00	Toll Tag Refund
2015-07-31	150750	TS ACQUISITION INC DBA TEXAS STAR EXP	\$10.00	Toll Tag Refund

2015-07-31	150869	TWAINYA DENNIS PARKER	\$10.00	Toll Tag Refund
2015-07-31	149528	TWS DRILLING & CONSTRUCTION LLC	\$35.00	Toll Tag Refund
2015-07-31	151108	TYCO WESTFIRE - ROBERT CARMAN	\$10.00	Toll Tag Refund
2015-07-31	150637	TYKE EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-07-31	150305	TYLER STOWE	\$10.00	Toll Tag Refund
2015-07-31	150068	TYRENE E COVINGTON	\$35.00	Toll Tag Refund
2015-07-31	149463	TYSON MOTOR GROUP	\$10.00	Toll Tag Refund
2015-07-31	149774	U & B TRUCKING LLC	\$20.00	Toll Tag Refund
2015-07-31	150128	U S FOODS INC	\$10.00	Toll Tag Refund
2015-07-31	150376	UNIQUE AUTOPLEX, INC.	\$10.00	Toll Tag Refund
2015-07-31	150363	UNITED ACCESS	\$10.00	Toll Tag Refund
2015-07-31	149438	UNITED RV CENTER	\$35.00	Toll Tag Refund
2015-07-31	150595	UP TRUCKING SERVICES LLC	\$10.00	Toll Tag Refund
2015-07-31	149818	US FOODS INC	\$10.00	Toll Tag Refund
2015-07-31	150615	US FOODS INC	\$10.00	Toll Tag Refund
2015-07-31	150372	V P AUTO SALES	\$10.00	Toll Tag Refund
2015-07-31	150377	V P AUTO SALES	\$10.00	Toll Tag Refund
2015-07-31	150559	V P AUTO SALES	\$10.00	Toll Tag Refund
2015-07-31	150765	V P AUTO SALES	\$10.00	Toll Tag Refund
2015-07-31	149628	V P AUTO	\$35.00	Toll Tag Refund

		SALES		
2015-07-31	149295	V STRUCTURAL, LLC	\$35.00	Toll Tag Refund
2015-07-31	149314	VALERON LOGISTICS INC	\$35.00	Toll Tag Refund
2015-07-31	150892	VASQUEZ GRANT	\$10.00	Toll Tag Refund
2015-07-31	150094	VAULT .	\$10.00	Toll Tag Refund
2015-07-31	149261	VAULT .	\$35.00	Toll Tag Refund
2015-07-31	149999	VERNA KAY POTTER	\$10.00	Toll Tag Refund
2015-07-31	150362	VERNON GREENWOOD	\$10.00	Toll Tag Refund
2015-07-31	149455	VERNON HARRIS	\$35.00	Toll Tag Refund
2015-07-31	149607	VERNON STEWART HILL	\$35.00	Toll Tag Refund
2015-07-31	150019	VERONICA BERENICE CORONA	\$10.00	Toll Tag Refund
2015-07-31	151053	VERONICA C STACKHOUSE	\$10.00	Toll Tag Refund
2015-07-31	150914	VERONICA CATALA	\$10.00	Toll Tag Refund
2015-07-31	150058	VERONICA GOMEZ	\$10.00	Toll Tag Refund
2015-07-31	149637	VERONICA REYES ROMO	\$10.00	Toll Tag Refund
2015-07-31	151029	VICTOR TOSCANO	\$10.00	Toll Tag Refund
2015-07-31	151145	VICTORIA MARTINIZ	\$10.00	Toll Tag Refund
2015-07-31	149538	VINCENT SOTO	\$25.00	Toll Tag Refund
2015-07-31	149523	VIRGINIA HOLLAND	\$35.00	Toll Tag Refund
2015-07-31	149967	VIRGINIA LOUISE WATKINS	\$10.00	Toll Tag Refund
2015-07-31	149747	VITALI VICTOROV	\$35.00	Toll Tag Refund
2015-07-31	150105	VOLVO CONSTRUCTI ON EQUIPMENT RENTSLLC	\$10.00	Toll Tag Refund

2015-07-31	149824	WALKER FLOYD	\$35.00	Toll Tag Refund
2015-07-31	150537	WALTERSCHE ID CONSTRUCTION	\$10.00	Toll Tag Refund
2015-07-31	150442	WANDA HOLMES REESE	\$10.00	Toll Tag Refund
2015-07-31	149595	WARREN CURTIS	\$35.00	Toll Tag Refund
2015-07-31	149527	WASHOUT BOXES OF TEXAS	\$10.00	Toll Tag Refund
2015-07-31	150439	WAYRAY CONTRACTING INC	\$10.00	Toll Tag Refund
2015-07-31	150679	WEBBER LLC, LSE	\$35.00	Toll Tag Refund
2015-07-31	150681	WEBBER LLC, LSE	\$35.00	Toll Tag Refund
2015-07-31	151074	WELDON EUGENE RICHARDSON	\$10.00	Toll Tag Refund
2015-07-31	151153	WENDLYN TURNER	\$10.00	Toll Tag Refund
2015-07-31	150413	WESLEY GRUMBLES	\$10.00	Toll Tag Refund
2015-07-31	150006	WESLEY SAVAGE	\$10.00	Toll Tag Refund
2015-07-31	150846	WILLA ADAMS	\$10.00	Toll Tag Refund
2015-07-31	150505	WILLARD MAC SNEED	\$35.00	Toll Tag Refund
2015-07-31	150700	WILLIAM A DENNIS	\$10.00	Toll Tag Refund
2015-07-31	150593	WILLIAM AHERN	\$10.00	Toll Tag Refund
2015-07-31	150784	WILLIAM ANDERSON	\$10.00	Toll Tag Refund
2015-07-31	150484	WILLIAM BLAKE MULLINS	\$10.00	Toll Tag Refund
2015-07-31	150201	WILLIAM BRUNNER	\$35.00	Toll Tag Refund
2015-07-31	149533	WILLIAM CRAN	\$35.00	Toll Tag Refund
2015-07-31	149864	WILLIAM CRUTCHER	\$35.00	Toll Tag Refund
2015-07-31	150244	WILLIAM	\$35.00	Toll Tag Refund

		GARLISI		
2015-07-31	150580	WILLIAM MANCHEE	\$10.00	Toll Tag Refund
2015-07-31	149874	WILLIAM RASCO	\$10.00	Toll Tag Refund
2015-07-31	150024	WILLIAM SAMUEL ALLEN	\$10.00	Toll Tag Refund
2015-07-31	150652	WILLIAM SKINNER	\$10.00	Toll Tag Refund
2015-07-31	149594	WILLIAMS CHRYSLER LP	\$10.00	Toll Tag Refund
2015-07-31	150775	WILZARIE MORALES	\$10.00	Toll Tag Refund
2015-07-31	150971	WINIFRED LYNCH	\$10.00	Toll Tag Refund
2015-07-31	150658	WM LEASING OF TEXAS LP	\$10.00	Toll Tag Refund
2015-07-31	150216	WORLD WIDE AUTO CENTER	\$35.00	Toll Tag Refund
2015-07-31	149268	X RAY	\$35.00	Toll Tag Refund
2015-07-31	150001	XI LUO	\$10.00	Toll Tag Refund
2015-07-31	150865	XTRA MILE LEASING LLC	\$10.00	Toll Tag Refund
2015-07-31	150350	YEVGENIYA CASE	\$10.00	Toll Tag Refund
2015-07-31	150493	YOLANDA FAYE BURNOM	\$9.97	Toll Tag Refund
2015-07-31	150655	YONAS S TSEGAY	\$10.00	Toll Tag Refund
2015-07-31	150331	YONG CHO	\$10.00	Toll Tag Refund
2015-07-31	150408	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-07-31	150636	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-07-31	150741	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-07-31	150855	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-07-31	150868	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-07-31	150927	YOUNG	\$10.00	Toll Tag Refund

		CHEVROLET INC		
2015-07-31	150985	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-07-31	151002	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-07-31	149440	YOUNG HYUNDAI	\$10.00	Toll Tag Refund
2015-07-31	150317	YOUNG HYUNDAI	\$10.00	Toll Tag Refund
2015-07-31	150321	YOUNG HYUNDAI	\$10.00	Toll Tag Refund
2015-07-31	150380	YOUNG HYUNDAI	\$10.00	Toll Tag Refund
2015-07-31	149636	YOUNG HYUNDAI	\$18.45	Toll Tag Refund
2015-07-31	150077	YVONNE TAMEZ VENEGAS	\$35.00	Toll Tag Refund
2015-07-31	149924	ZACH WASSON	\$35.00	Toll Tag Refund
2015-07-31	151111	ZARAGOZA B ROBLES	\$10.00	Toll Tag Refund
2015-07-31	151100	ZHIMING LAI	\$10.00	Toll Tag Refund
2015-07-31	149540	ZULFIQAR ALI	\$35.00	Toll Tag Refund
2015-08-03	152880	1 TRADE LOGISTIC INC	\$10.00	Toll Tag Refund
2015-08-03	153700	1845 OIL FIELD SERVICES	\$10.00	Toll Tag Refund
2015-08-03	151428	3 STAR DAYLIGHTING LP	\$10.00	Toll Tag Refund
2015-08-03	151815	360 ART SERVICES, LLC	\$10.00	Toll Tag Refund
2015-08-03	151840	87 AUTO SALES INC	\$10.00	Toll Tag Refund
2015-08-03	152236	89 UNLIMITED, INC WALTER WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	152192	A & A MOBILE HOME TRANSPORT INC	\$10.00	Toll Tag Refund
2015-08-03	152709	A & G LEASING	\$10.00	Toll Tag Refund

		COMPANY LLC		
2015-08-03	153151	A & G LEASING COMPANY LLC	\$10.00	Toll Tag Refund
2015-08-03	152602	A&M GLASS SERVICE	\$10.00	Toll Tag Refund
2015-08-03	152873	AARON'S INC	\$10.00	Toll Tag Refund
2015-08-03	153042	ABBY NICHOLE WILSON	\$10.00	Toll Tag Refund
2015-08-03	151419	ABC PROFESSION AL TREE SERVICES INC	\$10.00	Toll Tag Refund
2015-08-03	151805	ABC PROFESSION AL TREE SERVICES INC	\$10.00	Toll Tag Refund
2015-08-03	153372	ABDELHAMEE D ABDEL JALIL	\$10.00	Toll Tag Refund
2015-08-03	152887	ABELARDO GALVEZ	\$10.00	Toll Tag Refund
2015-08-03	151455	ABEY MAMMEN	\$10.00	Toll Tag Refund
2015-08-03	153265	ABF FREIGHT SYSTEM INC UNIT 82764	\$10.00	Toll Tag Refund
2015-08-03	152876	ABJ EXPRESS INC	\$10.00	Toll Tag Refund
2015-08-03	152087	ABRAM KROEKER	\$10.00	Toll Tag Refund
2015-08-03	152010	ABUNDIO BORUNDA DBA A&B TRUCKING	\$10.00	Toll Tag Refund
2015-08-03	151638	ACCURATE TRANSPORT	\$10.00	Toll Tag Refund
2015-08-03	152172	ACE TRUCKING	\$10.00	Toll Tag Refund
2015-08-03	153142	ACME BRICK COMPANY	\$10.00	Toll Tag Refund
2015-08-03	151676	ACME TRUCK LINE INC	\$10.00	Toll Tag Refund
2015-08-03	151737	ACME TRUCK LINE INC	\$10.00	Toll Tag Refund
2015-08-03	153168	ACTION	\$10.00	Toll Tag Refund

		GYPSUM SUPPLY LP		
2015-08-03	153103	ADAM DAKE	\$10.00	Toll Tag Refund
2015-08-03	153161	ADAM JOSEPH BLACK	\$10.00	Toll Tag Refund
2015-08-03	152527	ADAM LOVE	\$10.00	Toll Tag Refund
2015-08-03	151731	ADAM SMITH'S TEXAS HARLEY- DAVIDSON	\$10.00	Toll Tag Refund
2015-08-03	152596	ADAN CANTU III	\$10.00	Toll Tag Refund
2015-08-03	151789	ADL ABDULLAH	\$10.00	Toll Tag Refund
2015-08-03	151902	ADNAN ABDULJALEEL	\$10.00	Toll Tag Refund
2015-08-03	153649	ADONIS AUTO GROUP LLC	\$35.00	Toll Tag Refund
2015-08-03	153695	ADONIS AUTO GROUP, LLC	\$10.00	Toll Tag Refund
2015-08-03	153635	ADONIS AUTO GROUP, LLC	\$35.00	Toll Tag Refund
2015-08-03	152589	ADONIS JEFFERS	\$10.00	Toll Tag Refund
2015-08-03	153090	ADRIAN BLAJ	\$10.00	Toll Tag Refund
2015-08-03	153188	ADRIAN FACUNDO	\$10.00	Toll Tag Refund
2015-08-03	152274	ADRIANA GUTIERREZ	\$10.00	Toll Tag Refund
2015-08-03	153555	ADVANTAGE AUTOGLASS INC	\$35.00	Toll Tag Refund
2015-08-03	151459	AFFIRM OILFIELD SERVICES, LLC	\$10.00	Toll Tag Refund
2015-08-03	152405	AFFIRM OILFIELD SERVICES,LL C	\$10.00	Toll Tag Refund
2015-08-03	153189	AGHYAD SALEH	\$10.00	Toll Tag Refund
2015-08-03	152715	AIR PRODUCTS & CHEMICALS INC	\$10.00	Toll Tag Refund
2015-08-03	151774	AJ RENT A	\$10.00	Toll Tag Refund

		CAR		
2015-08-03	152621	AL MALLORY	\$10.00	Toll Tag Refund
2015-08-03	153065	AL MENDOZA	\$10.00	Toll Tag Refund
2015-08-03	151536	ALAIN RUVUGAZINA NIWE	\$10.00	Toll Tag Refund
2015-08-03	152947	ALAN ALEXANDER	\$10.00	Toll Tag Refund
2015-08-03	153266	ALAN RITCHEY LLC	\$10.00	Toll Tag Refund
2015-08-03	152722	ALBERT JONES DBA AJ'S MOVING &STORAGE	\$10.00	Toll Tag Refund
2015-08-03	152723	ALBERT LAWSON	\$10.00	Toll Tag Refund
2015-08-03	153038	ALBERT RENE SAVEDRA	\$10.00	Toll Tag Refund
2015-08-03	153487	ALBERTO ANTONIO GALVAN	\$10.00	Toll Tag Refund
2015-08-03	152138	ALBERTO CASTELLANO	\$10.00	Toll Tag Refund
2015-08-03	151659	ALCAS TRUCKING COMPANY, LLC	\$10.00	Toll Tag Refund
2015-08-03	152152	ALDERSON EUROPEAN MOTORS	\$10.00	Toll Tag Refund
2015-08-03	151956	ALEJANDRO FLORES	\$10.00	Toll Tag Refund
2015-08-03	153146	ALEJO RAMIREZ	\$10.00	Toll Tag Refund
2015-08-03	152828	ALEXANDER LEE FLORES	\$10.00	Toll Tag Refund
2015-08-03	152490	ALFONSO AGUIRRE- VERGARA	\$10.00	Toll Tag Refund
2015-08-03	152233	ALFRED SMITH	\$10.00	Toll Tag Refund
2015-08-03	153097	ALFRED SOTO JR	\$10.00	Toll Tag Refund
2015-08-03	153621	ALG LOGISTICS	\$35.00	Toll Tag Refund
2015-08-03	152617	ALI CHONG	\$10.00	Toll Tag Refund
2015-08-03	151797	ALICIA CALLAWAY	\$10.00	Toll Tag Refund
2015-08-03	152011	ALISON	\$10.00	Toll Tag Refund

		TUDOR		
2015-08-03	152075	ALISSA STOUDT	\$10.00	Toll Tag Refund
2015-08-03	151827	ALL AMERICAN CABINETS	\$10.00	Toll Tag Refund
2015-08-03	152416	ALL WAYS GROUP LLC	\$10.00	Toll Tag Refund
2015-08-03	151269	ALLE JONATHAN	\$10.00	Toll Tag Refund
2015-08-03	152995	ALLEN DAY	\$10.00	Toll Tag Refund
2015-08-03	152393	ALLEN GUSTAVSON	\$10.00	Toll Tag Refund
2015-08-03	152080	ALLEN MENDENHALL	\$10.00	Toll Tag Refund
2015-08-03	153405	ALLEN NOORILY	\$10.00	Toll Tag Refund
2015-08-03	152928	ALLEN THOMPSON	\$10.00	Toll Tag Refund
2015-08-03	151739	ALLISON SWART	\$10.00	Toll Tag Refund
2015-08-03	152646	ALUMNI MARKETING	\$10.00	Toll Tag Refund
2015-08-03	153580	ALVARADO TRUCKING	\$25.00	Toll Tag Refund
2015-08-03	153696	ALVARADO VETERINARY CLINIC	\$10.00	Toll Tag Refund
2015-08-03	153098	ALVIN BROWN	\$10.00	Toll Tag Refund
2015-08-03	152217	ALVIN D WORTHY	\$10.00	Toll Tag Refund
2015-08-03	153542	ALVIN MONROE BILBY	\$10.00	Toll Tag Refund
2015-08-03	153498	ALYSE MARIE CHADWICK CHUNG	\$10.00	Toll Tag Refund
2015-08-03	152213	AMANDA SCAFF	\$10.00	Toll Tag Refund
2015-08-03	151748	AMANDA TALLONE	\$10.00	Toll Tag Refund
2015-08-03	152575	AMBER BOYD	\$10.00	Toll Tag Refund
2015-08-03	151674	AMBER MCQUITTY	\$10.00	Toll Tag Refund
2015-08-03	153557	AMERICAN KNIGHTS MOVING & STORAGE INC	\$10.00	Toll Tag Refund
2015-08-03	152407	AMERICAN	\$10.00	Toll Tag Refund

		NATIONAL LOGISTICS INC		
2015-08-03	152599	AMERICORP XPRESS CARRIERS LLC	\$10.00	Toll Tag Refund
2015-08-03	153499	AMF TEXAS HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-08-03	152049	AMIGOS MEAT DISTRIBUTOR S LP	\$10.00	Toll Tag Refund
2015-08-03	151666	AMY DESHONG	\$10.00	Toll Tag Refund
2015-08-03	151477	AMY DUNCAN	\$10.00	Toll Tag Refund
2015-08-03	152513	AMY LEGER	\$10.00	Toll Tag Refund
2015-08-03	153148	ANA ARAGONEZ	\$10.00	Toll Tag Refund
2015-08-03	151918	ANABEL DEL ANGEL	\$10.00	Toll Tag Refund
2015-08-03	151930	ANAND HOUSTON	\$10.00	Toll Tag Refund
2015-08-03	152975	ANASTACIO LOPEZ	\$10.00	Toll Tag Refund
2015-08-03	152492	ANCIRA VOLKSWAGEN	\$10.00	Toll Tag Refund
2015-08-03	152100	ANDREA ALBIN	\$10.00	Toll Tag Refund
2015-08-03	151981	ANDREA BACHMANN	\$10.00	Toll Tag Refund
2015-08-03	151380	ANDREA BEAGLES	\$10.00	Toll Tag Refund
2015-08-03	153076	ANDREA DEANN JOHNSON	\$10.00	Toll Tag Refund
2015-08-03	151623	ANDRES HERNANDEZ	\$10.00	Toll Tag Refund
2015-08-03	152653	ANDREW ASHHEAD	\$10.00	Toll Tag Refund
2015-08-03	153451	ANDREW ASLIN	\$10.00	Toll Tag Refund
2015-08-03	152865	ANDREW HERNANDEZ	\$10.00	Toll Tag Refund
2015-08-03	151249	ANDREW HUNT	\$10.00	Toll Tag Refund
2015-08-03	152438	ANDREW JOSEPH	\$10.00	Toll Tag Refund

		JACOBS		
2015-08-03	152169	ANDREW L LAWSON	\$10.00	Toll Tag Refund
2015-08-03	151275	ANDREW WALDRON	\$10.00	Toll Tag Refund
2015-08-03	153107	ANDY'S SPRINKLER & DRAINAGE	\$10.00	Toll Tag Refund
2015-08-03	153377	ANGEL ESPINAL	\$10.00	Toll Tag Refund
2015-08-03	152083	ANGEL L VALENTIN	\$10.00	Toll Tag Refund
2015-08-03	153477	ANGEL RAMIREZ	\$10.00	Toll Tag Refund
2015-08-03	151960	ANGEL RODRIGUEZ	\$10.00	Toll Tag Refund
2015-08-03	153055	ANGELA BETH LAWSON	\$10.00	Toll Tag Refund
2015-08-03	152925	ANGELA CHANEY	\$10.00	Toll Tag Refund
2015-08-03	153045	ANGELA HOLLY HOFFER	\$10.00	Toll Tag Refund
2015-08-03	153424	ANGELIA ZERTUCHE	\$10.00	Toll Tag Refund
2015-08-03	152391	ANIEL JOSEPH RUZZIN JR	\$10.00	Toll Tag Refund
2015-08-03	153500	ANITA EWING	\$10.00	Toll Tag Refund
2015-08-03	151382	ANNA HORN	\$10.00	Toll Tag Refund
2015-08-03	151944	ANNETTA STONE	\$10.00	Toll Tag Refund
2015-08-03	152631	ANNETTE FARRELL	\$10.00	Toll Tag Refund
2015-08-03	151483	ANNIE BOWLING GARNER	\$10.00	Toll Tag Refund
2015-08-03	151858	ANTHONY BURTON	\$10.00	Toll Tag Refund
2015-08-03	153267	ANTHONY DEAN	\$10.00	Toll Tag Refund
2015-08-03	152724	ANTHONY L JOHNSON	\$10.00	Toll Tag Refund
2015-08-03	153432	ANTHONY L MONTES	\$10.00	Toll Tag Refund
2015-08-03	152725	ANTHONY ONEAL CUNDIFF	\$10.00	Toll Tag Refund
2015-08-03	151599	ANTONIO	\$10.00	Toll Tag Refund

		SANCHEZ		
2015-08-03	153479	ANUDEEP MEKA	\$10.00	Toll Tag Refund
2015-08-03	152182	ANWAR ISLAM	\$10.00	Toll Tag Refund
2015-08-03	152662	APPLE LEASING	\$10.00	Toll Tag Refund
2015-08-03	152825	APPROVED LEASING & FIN	\$10.00	Toll Tag Refund
2015-08-03	152369	ARACELY MARQUEZ	\$10.00	Toll Tag Refund
2015-08-03	152963	ARACELY SONORA MARTINEZ	\$10.00	Toll Tag Refund
2015-08-03	151261	ARISTEO NAVA	\$10.00	Toll Tag Refund
2015-08-03	152076	ARMANDO DAVILA	\$10.00	Toll Tag Refund
2015-08-03	153157	ARMANDO GUERRA SOLIS	\$10.00	Toll Tag Refund
2015-08-03	151284	ARMANDO OYERVIDES	\$10.00	Toll Tag Refund
2015-08-03	151430	ARNULFO RAMIREZ	\$10.00	Toll Tag Refund
2015-08-03	153661	AROD TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-08-03	152355	ARTURO ARANA- LOYOLA	\$10.00	Toll Tag Refund
2015-08-03	152021	ARTURO DE LA MORA	\$10.00	Toll Tag Refund
2015-08-03	151305	ASEM ABU AWAD	\$10.00	Toll Tag Refund
2015-08-03	152954	ASHLEY BURKHARDT	\$10.00	Toll Tag Refund
2015-08-03	151302	ASHLEY FLANAGAN	\$10.00	Toll Tag Refund
2015-08-03	151928	ASHLEY HROMADKA	\$10.00	Toll Tag Refund
2015-08-03	152610	ASHLEY MCCRARY	\$10.00	Toll Tag Refund
2015-08-03	151411	ASHLEY NICOLE LAURENCE	\$10.00	Toll Tag Refund
2015-08-03	153626	ATC TK RENTAL LSG	\$10.00	Toll Tag Refund
2015-08-03	152726	ATMOS	\$10.00	Toll Tag Refund

		ENERGY CORP		
2015-08-03	153660	ATMOS ENERGY CORPORATIO N CORPORATIO N	\$35.00	Toll Tag Refund
2015-08-03	152892	AUDI CENTRAL HOUSTON	\$10.00	Toll Tag Refund
2015-08-03	152558	AUDI NORTH HOUSTON	\$10.00	Toll Tag Refund
2015-08-03	152969	AUDURA JARRATT	\$10.00	Toll Tag Refund
2015-08-03	151437	AUGUSTIN SOLIS	\$10.00	Toll Tag Refund
2015-08-03	151396	AUTO COMPANY XII, INC.	\$10.00	Toll Tag Refund
2015-08-03	151931	AUTONATION CHEVROLET GALLERIA	\$10.00	Toll Tag Refund
2015-08-03	151952	AUTONATION CHEVROLET GALLERIA	\$10.00	Toll Tag Refund
2015-08-03	153663	AUTONATION CHEVROLET N RICHLAND HILLS	\$10.00	Toll Tag Refund
2015-08-03	153679	AUTONATION CHEVROLET N RICHLAND HILLS	\$10.00	Toll Tag Refund
2015-08-03	153682	AUTONATION CHEVROLET N RICHLAND HILLS	\$10.00	Toll Tag Refund
2015-08-03	153683	AUTONATION CHEVROLET N RICHLAND HILLS	\$10.00	Toll Tag Refund
2015-08-03	153694	AUTONATION CHEVROLET N RICHLAND HILLS	\$10.00	Toll Tag Refund
2015-08-03	153590	AUTONATION CHEVROLET N RICHLAND	\$35.00	Toll Tag Refund

		HILLS		
2015-08-03	153647	AUTONATION CHEVROLET N RICHLAND HILLS	\$35.00	Toll Tag Refund
2015-08-03	153648	AUTONATION CHEVROLET N RICHLAND HILLS	\$35.00	Toll Tag Refund
2015-08-03	153650	AUTONATION CHEVROLET N RICHLAND HILLS	\$35.00	Toll Tag Refund
2015-08-03	153651	AUTONATION CHEVROLET N RICHLAND HILLS	\$35.00	Toll Tag Refund
2015-08-03	153654	AUTONATION CHEVROLET N RICHLAND HILLS	\$35.00	Toll Tag Refund
2015-08-03	153655	AUTONATION CHEVROLET N RICHLAND HILLS	\$35.00	Toll Tag Refund
2015-08-03	153656	AUTONATION CHEVROLET N RICHLAND HILLS	\$35.00	Toll Tag Refund
2015-08-03	151266	AUTONATION FORD FRISCO	\$10.00	Toll Tag Refund
2015-08-03	151345	AUTONATION FORD FRISCO	\$10.00	Toll Tag Refund
2015-08-03	151923	AUTONATION FORD FRISCO	\$10.00	Toll Tag Refund
2015-08-03	152539	AUTONATION FORD FRISCO	\$10.00	Toll Tag Refund
2015-08-03	151967	AUTONATION HONDA LEWISVILLE	\$10.00	Toll Tag Refund
2015-08-03	152523	AUTONATION HONDA LEWISVILLE	\$10.00	Toll Tag Refund
2015-08-03	151392	AUTONATION NISSAN LEWISVILLE	\$10.00	Toll Tag Refund
2015-08-03	152268	AUTOS OF DALLAS	\$10.00	Toll Tag Refund
2015-08-03	152191	AVRIL	\$10.00	Toll Tag Refund

		TRANSPORT LLC		
2015-08-03	151744	AYAM MOHIDEEN	\$10.00	Toll Tag Refund
2015-08-03	151260	B & B AUTOPLEX	\$10.00	Toll Tag Refund
2015-08-03	151685	B G WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	153688	B-LUCKY EXPRESS LLC	\$10.00	Toll Tag Refund
2015-08-03	152015	BAD DOG CONSTRUCTI ON	\$10.00	Toll Tag Refund
2015-08-03	152656	BADER ABUSAD	\$10.00	Toll Tag Refund
2015-08-03	151263	BAKER PETROLITE	\$10.00	Toll Tag Refund
2015-08-03	153178	BAKER ROTOVISION	\$10.00	Toll Tag Refund
2015-08-03	153575	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-08-03	153624	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-08-03	153653	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-08-03	153664	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-08-03	153702	BANC OF AMERICA LEASING & CAPITAL LLC	\$10.00	Toll Tag Refund
2015-08-03	153594	BANC OF AMERICA LEASING & CAPITAL LLC	\$35.00	Toll Tag Refund
2015-08-03	153617	BANC OF AMERICA LEASING & CAPITAL LLC	\$65.00	Toll Tag Refund
2015-08-03	151648	BANDA BROTHER	\$10.00	Toll Tag Refund
2015-08-03	152727	BARBARA	\$10.00	Toll Tag Refund

		BURNS MAIDEN		
2015-08-03	151823	BARBARA HUSEL	\$10.00	Toll Tag Refund
2015-08-03	152071	BARDOMIANO MENDEZ	\$10.00	Toll Tag Refund
2015-08-03	152568	BARFIELD ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-08-03	152497	BARMEL INVESTMENT S LLC	\$10.00	Toll Tag Refund
2015-08-03	153433	BARRY COPELAND	\$10.00	Toll Tag Refund
2015-08-03	152008	BARRY GRIFFIN	\$10.00	Toll Tag Refund
2015-08-03	153357	BARRY MCGILL	\$10.00	Toll Tag Refund
2015-08-03	151313	BARRY WOOD	\$10.00	Toll Tag Refund
2015-08-03	153501	BASRI HASANI	\$10.00	Toll Tag Refund
2015-08-03	153578	BASS INDUSTRIAL COATINGS INC	\$10.00	Toll Tag Refund
2015-08-03	153376	BEATRIZ SERNA	\$10.00	Toll Tag Refund
2015-08-03	152728	BEAULLIEU PLACE LLC	\$10.00	Toll Tag Refund
2015-08-03	152981	BECKY RUSSELL	\$10.00	Toll Tag Refund
2015-08-03	153039	BELVA MAE CUPPS	\$10.00	Toll Tag Refund
2015-08-03	151892	BELYNDA MOSS	\$10.00	Toll Tag Refund
2015-08-03	153111	BEN E KEITH FOODS	\$10.00	Toll Tag Refund
2015-08-03	151740	BEN FUJIHARA	\$10.00	Toll Tag Refund
2015-08-03	153502	BEN HOUSLEY	\$10.00	Toll Tag Refund
2015-08-03	153496	BEN MACFADDEN	\$10.00	Toll Tag Refund
2015-08-03	152729	BENJAMIN CHARLES DEPP	\$10.00	Toll Tag Refund
2015-08-03	151746	BENJAMIN CHAROYO	\$10.00	Toll Tag Refund
2015-08-03	152078	BENJAMIN PORTILLO	\$10.00	Toll Tag Refund

2015-08-03	151499	BENJAMIN VINCENT	\$10.00	Toll Tag Refund
2015-08-03	153080	BENNY D CASEY	\$10.00	Toll Tag Refund
2015-08-03	151454	BENNY J WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	153059	BERNARDO A LOPEZ	\$10.00	Toll Tag Refund
2015-08-03	153117	BEST FENDER PRODUCTS INC	\$10.00	Toll Tag Refund
2015-08-03	152371	BETH A TOMASEK	\$10.00	Toll Tag Refund
2015-08-03	152462	BETHANY ROWLAND-REID	\$10.00	Toll Tag Refund
2015-08-03	152085	BETO ZAMORA	\$10.00	Toll Tag Refund
2015-08-03	151438	BETTY LAWSON	\$10.00	Toll Tag Refund
2015-08-03	153155	BETTY Y GOOLSBY	\$10.00	Toll Tag Refund
2015-08-03	153571	BETTY YOUNG PACKING SERVICES	\$11.89	Toll Tag Refund
2015-08-03	152339	BHAGAWATI MISHRA	\$10.00	Toll Tag Refund
2015-08-03	152381	BHAVANA R PATEL	\$10.00	Toll Tag Refund
2015-08-03	153605	BIG DOG DRILLING-RIG MOVE	\$10.00	Toll Tag Refund
2015-08-03	152114	BIG REDS EQUIPMENT	\$10.00	Toll Tag Refund
2015-08-03	153036	BIG SKY CONSTRUCTION	\$10.00	Toll Tag Refund
2015-08-03	153503	BILLY ALLDAY	\$10.00	Toll Tag Refund
2015-08-03	151406	BILLY BRYANT	\$10.00	Toll Tag Refund
2015-08-03	152645	BILLY GRAY	\$10.00	Toll Tag Refund
2015-08-03	152832	BILLY JACK LOOPER	\$10.00	Toll Tag Refund
2015-08-03	153293	BILLY JACK TURNER	\$10.00	Toll Tag Refund
2015-08-03	152874	BILLY JOE PATTERSON	\$10.00	Toll Tag Refund
2015-08-03	151250	BINSWANGER GLASS	\$10.00	Toll Tag Refund

2015-08-03	153504	BLAKE STUDDARD	\$10.00	Toll Tag Refund
2015-08-03	153269	BLIA VUE	\$10.00	Toll Tag Refund
2015-08-03	152660	BOARDWALK FERRARI	\$10.00	Toll Tag Refund
2015-08-03	151937	BOARDWALK MASERATI	\$10.00	Toll Tag Refund
2015-08-03	152246	BOB MADDOX	\$10.00	Toll Tag Refund
2015-08-03	153637	BOB MOORE AUTO GROUP	\$35.00	Toll Tag Refund
2015-08-03	152641	BOB RODEN	\$10.00	Toll Tag Refund
2015-08-03	152670	BOBBY HOWARD	\$10.00	Toll Tag Refund
2015-08-03	152245	BOBBY J MCGOWAN	\$10.00	Toll Tag Refund
2015-08-03	152163	BOBBY LEE THOMAS	\$10.00	Toll Tag Refund
2015-08-03	152425	BOBBY MITCHENER	\$10.00	Toll Tag Refund
2015-08-03	153438	BOBBY ROGERS	\$10.00	Toll Tag Refund
2015-08-03	151734	BODIN CONCRETE,L P	\$10.00	Toll Tag Refund
2015-08-03	152553	BONHAM CHR, LLC	\$10.00	Toll Tag Refund
2015-08-03	152994	BONHAM CHR, LLC	\$10.00	Toll Tag Refund
2015-08-03	152543	BORDERLINE LEASING INC	\$10.00	Toll Tag Refund
2015-08-03	151651	BRACKEEN TRAILER SALES	\$10.00	Toll Tag Refund
2015-08-03	152145	BRAD CRAWFORD	\$10.00	Toll Tag Refund
2015-08-03	153505	BRAD SULLIVAN	\$10.00	Toll Tag Refund
2015-08-03	152598	BRADLEY HENDERSON	\$10.00	Toll Tag Refund
2015-08-03	151637	BRADY BUTANE CO INC	\$10.00	Toll Tag Refund
2015-08-03	151933	BRANDI HARRIS	\$10.00	Toll Tag Refund
2015-08-03	152830	BRANDON ABBOTT	\$10.00	Toll Tag Refund
2015-08-03	152686	BRANDON SNIDER	\$10.00	Toll Tag Refund

2015-08-03	151487	BRAZOS ROCK INC	\$10.00	Toll Tag Refund
2015-08-03	152356	BRAZOS VALLEY CONTRACTIN G CO	\$10.00	Toll Tag Refund
2015-08-03	151754	BRENDA BAKER	\$10.00	Toll Tag Refund
2015-08-03	152252	BRENDA PENNINGTON	\$10.00	Toll Tag Refund
2015-08-03	151493	BRENDA ROSARIO COLABINE	\$10.00	Toll Tag Refund
2015-08-03	152538	BRENT HEMPERLEY	\$10.00	Toll Tag Refund
2015-08-03	151723	BRENT W STEWART	\$10.00	Toll Tag Refund
2015-08-03	152097	BRETT ALLAN JOHNSON	\$10.00	Toll Tag Refund
2015-08-03	152628	BRETT BONZ	\$10.00	Toll Tag Refund
2015-08-03	151764	BRETT BROWN	\$10.00	Toll Tag Refund
2015-08-03	151895	BRETT LANDES	\$10.00	Toll Tag Refund
2015-08-03	151294	BRIAN A GOOLSBY	\$10.00	Toll Tag Refund
2015-08-03	151753	BRIAN BOWLING	\$10.00	Toll Tag Refund
2015-08-03	151936	BRIAN CHAPMAN	\$10.00	Toll Tag Refund
2015-08-03	151989	BRIAN COUNTS	\$10.00	Toll Tag Refund
2015-08-03	152238	BRIAN D SCHAEFFER	\$10.00	Toll Tag Refund
2015-08-03	152004	BRIAN DELAFUENTE	\$10.00	Toll Tag Refund
2015-08-03	152058	BRIAN JONES	\$10.00	Toll Tag Refund
2015-08-03	151663	BRIAN LARRY GUESS	\$10.00	Toll Tag Refund
2015-08-03	151678	BRIAN LOOSE	\$10.00	Toll Tag Refund
2015-08-03	151335	BRIAN SCOTT BLAIR	\$10.00	Toll Tag Refund
2015-08-03	152520	BRIANA BAUGH	\$10.00	Toll Tag Refund
2015-08-03	153128	BRIANNA EVANS	\$10.00	Toll Tag Refund
2015-08-03	153495	BRIANNA WALKER VELA	\$10.00	Toll Tag Refund

2015-08-03	152936	BRIANNE NEWTON	\$10.00	Toll Tag Refund
2015-08-03	151605	BRIDGEPORT AUTOMOTIVE SUPPLY INC	\$10.00	Toll Tag Refund
2015-08-03	152350	BRIEN GRAHAM	\$10.00	Toll Tag Refund
2015-08-03	152454	BRION RAPER	\$10.00	Toll Tag Refund
2015-08-03	151721	BRITAIN CHEVROLET CADILLAC	\$10.00	Toll Tag Refund
2015-08-03	153115	BRITTANY ANN CARROLL	\$10.00	Toll Tag Refund
2015-08-03	152263	BRITTANY NICHOLE SIMMONS	\$10.00	Toll Tag Refund
2015-08-03	152637	BROOKSHIRE GROCERY COMPANY	\$10.00	Toll Tag Refund
2015-08-03	152177	BRUCE DONNELLY	\$10.00	Toll Tag Refund
2015-08-03	152215	BRUCE GOOCHER	\$10.00	Toll Tag Refund
2015-08-03	151322	BRUCE WALKER	\$10.00	Toll Tag Refund
2015-08-03	152314	BRYAN CLAY GRAVES	\$10.00	Toll Tag Refund
2015-08-03	151267	BRYAN HARRIS	\$10.00	Toll Tag Refund
2015-08-03	152663	BRYAN PEEL	\$10.00	Toll Tag Refund
2015-08-03	151864	BRYAN RAHM	\$10.00	Toll Tag Refund
2015-08-03	153395	BRYAN ROBERTSON	\$10.00	Toll Tag Refund
2015-08-03	152086	BRYCE K DAY	\$10.00	Toll Tag Refund
2015-08-03	151273	BTS MOTORS, LLC	\$10.00	Toll Tag Refund
2015-08-03	152891	BTS MOTORS, LLC	\$10.00	Toll Tag Refund
2015-08-03	151570	BULKLEY & ASSOCIATES LLC	\$10.00	Toll Tag Refund
2015-08-03	153374	BULMARO GONZALEZ	\$10.00	Toll Tag Refund
2015-08-03	152986	BURKE SCHMOLLING ER	\$10.00	Toll Tag Refund
2015-08-03	152171	BUSTER TRANSPORT	\$10.00	Toll Tag Refund

		CORPORATIO N		
2015-08-03	151565	BUTTERFLY TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-08-03	153051	BUTTON ESTES RANCH LTD	\$10.00	Toll Tag Refund
2015-08-03	151812	BYRON WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	153063	C & I TRUCKING INC	\$10.00	Toll Tag Refund
2015-08-03	151471	C & J SPEC- RENT SERVICES	\$10.00	Toll Tag Refund
2015-08-03	152273	C D CONSULTING	\$10.00	Toll Tag Refund
2015-08-03	152471	C R FRANCIS	\$10.00	Toll Tag Refund
2015-08-03	153134	CABT LLC	\$10.00	Toll Tag Refund
2015-08-03	153292	CABT LLC	\$10.00	Toll Tag Refund
2015-08-03	153193	CABT LLC (LESSOR)	\$10.00	Toll Tag Refund
2015-08-03	153363	CABT LLC (LSR)	\$10.00	Toll Tag Refund
2015-08-03	151675	CADILLAC OF ARLINGTON	\$10.00	Toll Tag Refund
2015-08-03	152379	CADILLAC OF ARLINGTON	\$10.00	Toll Tag Refund
2015-08-03	152390	CADILLAC OF ARLINGTON	\$10.00	Toll Tag Refund
2015-08-03	152626	CALDWELL COUNTRY CHEVROLET	\$10.00	Toll Tag Refund
2015-08-03	153541	CAM NGUYEN	\$10.00	Toll Tag Refund
2015-08-03	151562	CAMARENA AUTO INC	\$10.00	Toll Tag Refund
2015-08-03	152318	CAMARENA AUTO INC	\$10.00	Toll Tag Refund
2015-08-03	152067	CAMCO TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-08-03	151612	CAMMY SHEREE YOUNGBLOO D	\$10.00	Toll Tag Refund
2015-08-03	152296	CANDACE CHILTON	\$10.00	Toll Tag Refund
2015-08-03	153652	CANNON	\$10.00	Toll Tag Refund

		TRANSPORT		
2015-08-03	153706	CANNON TRANSPORT	\$10.00	Toll Tag Refund
2015-08-03	151867	CAPITAL ASSETS	\$10.00	Toll Tag Refund
2015-08-03	152069	CAPPS RENT A CAR	\$10.00	Toll Tag Refund
2015-08-03	152976	CAR MART	\$10.00	Toll Tag Refund
2015-08-03	152965	CARDIAC INFUSION SPECIALISTS	\$10.00	Toll Tag Refund
2015-08-03	153089	CARDIAC INFUSION SPECIALISTS	\$10.00	Toll Tag Refund
2015-08-03	152730	CARL A STANITZKY	\$10.00	Toll Tag Refund
2015-08-03	153270	CARLOS CASTILLO	\$10.00	Toll Tag Refund
2015-08-03	151583	CARLOS G BENAVIDES	\$10.00	Toll Tag Refund
2015-08-03	153441	CARLOS GARCIA HERNANDEZ	\$10.00	Toll Tag Refund
2015-08-03	152651	CARLOS GARZA	\$10.00	Toll Tag Refund
2015-08-03	152285	CARLOS J COLL	\$10.00	Toll Tag Refund
2015-08-03	152064	CARLOS MADONADO	\$10.00	Toll Tag Refund
2015-08-03	152541	CARLOS ROMERO	\$10.00	Toll Tag Refund
2015-08-03	152156	CARLOS SOSA	\$10.00	Toll Tag Refund
2015-08-03	152266	CARMEN ZACARIAS	\$10.00	Toll Tag Refund
2015-08-03	153152	CAROL CAMPOS OJEDA	\$10.00	Toll Tag Refund
2015-08-03	152993	CAROL COOPER	\$10.00	Toll Tag Refund
2015-08-03	153006	CAROL HOPPER	\$10.00	Toll Tag Refund
2015-08-03	151388	CAROL LYNN SEDBERRY	\$10.00	Toll Tag Refund
2015-08-03	152392	CAROLYN GIBSON	\$10.00	Toll Tag Refund
2015-08-03	151328	CAROLYN RUTH SPRINGER	\$10.00	Toll Tag Refund

		WARD		
2015-08-03	153206	CARPOINT-D.F.W.,INC. .	\$10.00	Toll Tag Refund
2015-08-03	153199	CARS TRUCKS ETC	\$10.00	Toll Tag Refund
2015-08-03	151579	CARTA BLANCE BUSINESS INVESTMENT LLC	\$10.00	Toll Tag Refund
2015-08-03	152150	CASEY BUCK	\$10.00	Toll Tag Refund
2015-08-03	151532	CASEY STANFIELD	\$10.00	Toll Tag Refund
2015-08-03	153677	CASO TRUCKING	\$10.00	Toll Tag Refund
2015-08-03	152668	CASSANDRA ISRAEL	\$10.00	Toll Tag Refund
2015-08-03	153535	CASSANDRA MORGAN	\$10.00	Toll Tag Refund
2015-08-03	152223	CASSONDRA MCCLELLAN	\$10.00	Toll Tag Refund
2015-08-03	151592	CATHELEEN SWANN	\$10.00	Toll Tag Refund
2015-08-03	152175	CATHERINE ANN HOLDER	\$10.00	Toll Tag Refund
2015-08-03	153452	CATHERINE ANN SCHUTZ	\$10.00	Toll Tag Refund
2015-08-03	153110	CATHY DANIEL	\$10.00	Toll Tag Refund
2015-08-03	153000	CATHY WETURN	\$10.00	Toll Tag Refund
2015-08-03	152411	CD AUTO SALES	\$10.00	Toll Tag Refund
2015-08-03	151546	CE EXPRESS LLC	\$10.00	Toll Tag Refund
2015-08-03	153404	CEDRICK MACKEY	\$10.00	Toll Tag Refund
2015-08-03	153207	CEN-TEX MOTOR CO.	\$10.00	Toll Tag Refund
2015-08-03	153602	CENTRAL FREIGHT LINES INC	\$35.00	Toll Tag Refund
2015-08-03	153208	CENTURY AUTO CREDIT	\$10.00	Toll Tag Refund
2015-08-03	152301	CESAR SOTO	\$10.00	Toll Tag Refund
2015-08-03	152567	CHAD HAYES	\$10.00	Toll Tag Refund
2015-08-03	151414	CHAD RYAN IRVING	\$10.00	Toll Tag Refund

2015-08-03	153209	CHAD SMITH	\$10.00	Toll Tag Refund
2015-08-03	152302	CHALLIS MADISON LONG	\$10.00	Toll Tag Refund
2015-08-03	151432	CHANEY & ASSOCIATES INC	\$10.00	Toll Tag Refund
2015-08-03	151247	CHANEY TRUCK LEASING, INC	\$10.00	Toll Tag Refund
2015-08-03	152113	CHAO WANG	\$10.00	Toll Tag Refund
2015-08-03	152062	CHARANJIT SINGH KHATTRA	\$10.00	Toll Tag Refund
2015-08-03	151271	CHARLES BIRD	\$10.00	Toll Tag Refund
2015-08-03	151386	CHARLES HUDSON	\$10.00	Toll Tag Refund
2015-08-03	152388	CHARLES J SORBELLO	\$10.00	Toll Tag Refund
2015-08-03	152377	CHARLES MATTHEW RUNYON	\$10.00	Toll Tag Refund
2015-08-03	153034	CHARLES NIXON	\$10.00	Toll Tag Refund
2015-08-03	151622	CHARLES ROBERT JONES	\$10.00	Toll Tag Refund
2015-08-03	152394	CHARLES ZIRRETTA	\$10.00	Toll Tag Refund
2015-08-03	151549	CHARLESANN A MILLER	\$10.00	Toll Tag Refund
2015-08-03	153100	CHARLIE JONES	\$10.00	Toll Tag Refund
2015-08-03	153685	CHARLIES TRUCKING	\$10.00	Toll Tag Refund
2015-08-03	152440	CHATREE SANGCHAN	\$10.00	Toll Tag Refund
2015-08-03	153175	CHENGMING CHANG	\$10.00	Toll Tag Refund
2015-08-03	152574	CHEPHRA DENA MCKEE	\$10.00	Toll Tag Refund
2015-08-03	151613	CHIAO CHANG	\$10.00	Toll Tag Refund
2015-08-03	153210	CHIHUAHUA AUTO SALES, LLC	\$10.00	Toll Tag Refund
2015-08-03	152222	CHIMDI AKWITTI	\$10.00	Toll Tag Refund

2015-08-03	152228	CHLOE JOHNSON	\$10.00	Toll Tag Refund
2015-08-03	152669	CHRIS DUVAL	\$10.00	Toll Tag Refund
2015-08-03	152731	CHRIS M EZERNACK	\$10.00	Toll Tag Refund
2015-08-03	151245	CHRISTIAN FINDLEY	\$10.00	Toll Tag Refund
2015-08-03	152900	CHRISTIAN LOZOYA	\$10.00	Toll Tag Refund
2015-08-03	152499	CHRISTIE BARANSKI	\$10.00	Toll Tag Refund
2015-08-03	153506	CHRISTINE BENNETT	\$10.00	Toll Tag Refund
2015-08-03	151488	CHRISTOPHER ANDERSON	\$10.00	Toll Tag Refund
2015-08-03	152250	CHRISTOPHER DINGWALL	\$10.00	Toll Tag Refund
2015-08-03	151501	CHRISTOPHER DURHAM	\$10.00	Toll Tag Refund
2015-08-03	151735	CHRISTOPHER FIELD	\$10.00	Toll Tag Refund
2015-08-03	152666	CHRISTOPHER HICKS	\$10.00	Toll Tag Refund
2015-08-03	151375	CHRISTOPHER HOLLIDAY	\$10.00	Toll Tag Refund
2015-08-03	152495	CHRISTOPHER J HEIM	\$10.00	Toll Tag Refund
2015-08-03	151878	CHRISTOPHER LAIRSON	\$10.00	Toll Tag Refund
2015-08-03	153401	CHRISTOPHER M FLORES	\$10.00	Toll Tag Refund
2015-08-03	151886	CHRISTOPHER R RAINSBERRER	\$10.00	Toll Tag Refund
2015-08-03	152927	CHRISTOPHER R ROLAND	\$10.00	Toll Tag Refund
2015-08-03	151356	CHRISTOPHER R RUTLEDGE	\$10.00	Toll Tag Refund
2015-08-03	152695	CHRISTOPHER R SHIELDS	\$10.00	Toll Tag Refund
2015-08-03	151682	CHRISTOPHER R SNYDER	\$10.00	Toll Tag Refund
2015-08-03	152323	CHRISTOPHER R STEPHEN PLUMMER	\$10.00	Toll Tag Refund
2015-08-03	151334	CHRISTOPHER R W GELTMEIER	\$10.00	Toll Tag Refund

2015-08-03	152337	CHRISTOPHE R WALES	\$10.00	Toll Tag Refund
2015-08-03	152849	CHRISTY MARIE CADE	\$10.00	Toll Tag Refund
2015-08-03	152321	CHROME CAPITAL LLC	\$10.00	Toll Tag Refund
2015-08-03	152479	CHROME CAPITAL LLC	\$10.00	Toll Tag Refund
2015-08-03	153011	CHRYSLER JEEP DODGE CITY OF MC KINNEY	\$10.00	Toll Tag Refund
2015-08-03	153028	CHRYSLER JEEP DODGE CITY OF MC KINNEY	\$10.00	Toll Tag Refund
2015-08-03	153030	CHRYSLER JEEP DODGE CITY OF MC KINNEY	\$10.00	Toll Tag Refund
2015-08-03	153334	CHRYSLER JEEP DODGE CITY OF MC KINNEY	\$10.00	Toll Tag Refund
2015-08-03	152860	CHUCK FAIRBANKS CHEVROLET	\$10.00	Toll Tag Refund
2015-08-03	153001	CHUNG CHAO	\$10.00	Toll Tag Refund
2015-08-03	152340	CHUNHEUNG PARK	\$10.00	Toll Tag Refund
2015-08-03	153260	CHYREE JONES	\$10.00	Toll Tag Refund
2015-08-03	151450	CIPRIAN P CONTRERAS JR	\$10.00	Toll Tag Refund
2015-08-03	153430	CIPRIANO ARELLANO	\$10.00	Toll Tag Refund
2015-08-03	151568	CITY OF DALLAS 013093	\$10.00	Toll Tag Refund
2015-08-03	151514	CITY OF GARLAND	\$10.00	Toll Tag Refund
2015-08-03	151782	CJC TRANSPORTA TION LLC	\$10.00	Toll Tag Refund
2015-08-03	151423	CLARK TARTER	\$10.00	Toll Tag Refund
2015-08-03	151502	CLASSIC CHEVROLET	\$10.00	Toll Tag Refund

		BUICK GMC		
2015-08-03	151531	CLASSIC CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-08-03	151650	CLASSIC CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-08-03	152054	CLASSIC CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-08-03	152309	CLASSIC CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-08-03	152618	CLASSIC CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-08-03	152871	CLASSIC CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-08-03	153307	CLASSIC CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-08-03	153328	CLASSIC CHEVROLET BUICK GMC	\$10.00	Toll Tag Refund
2015-08-03	152225	CLAUDETTE CHRISTY	\$10.00	Toll Tag Refund
2015-08-03	153171	CLAUDIA G GAONA	\$10.00	Toll Tag Refund
2015-08-03	151776	CLAY COOLEY REAL ESTATE HOLDIN GS1LLC	\$10.00	Toll Tag Refund
2015-08-03	152690	CLAY COOLEY REAL ESTATE HOLDIN GS1LLC	\$10.00	Toll Tag Refund
2015-08-03	152732	CLEMENT INDUSTRIES INC	\$10.00	Toll Tag Refund
2015-08-03	153416	CLIFF CONNER	\$10.00	Toll Tag Refund
2015-08-03	152429	CLIFFORD CHARLES BOYCE	\$10.00	Toll Tag Refund
2015-08-03	151747	CLIGNEETT JEFF	\$10.00	Toll Tag Refund
2015-08-03	153609	CLINTON TODD	\$10.00	Toll Tag Refund

		HENDERSON		
2015-08-03	153259	CLYDE'S CLASSIC CARS	\$10.00	Toll Tag Refund
2015-08-03	153550	CMC STEEL TEXAS	\$10.00	Toll Tag Refund
2015-08-03	151625	CODY APPLGATE	\$10.00	Toll Tag Refund
2015-08-03	151351	COLLEEN MYERS	\$10.00	Toll Tag Refund
2015-08-03	153668	COMANCHE COUNTY VETERINARY CLINIC	\$10.00	Toll Tag Refund
2015-08-03	151684	COMMERCIAL METALS COMPANY	\$10.00	Toll Tag Refund
2015-08-03	153112	COMMERCIAL METALS COMPANY	\$10.00	Toll Tag Refund
2015-08-03	153359	COMMERCIAL METALS COMPANY	\$10.00	Toll Tag Refund
2015-08-03	153398	COMMERCIAL METALS COMPANY	\$10.00	Toll Tag Refund
2015-08-03	151521	COMPLETE RESIDENTIAL SERVICES, LLC	\$10.00	Toll Tag Refund
2015-08-03	152855	CONNER SAFFORD	\$10.00	Toll Tag Refund
2015-08-03	152057	CONNIE GRAMMER	\$10.00	Toll Tag Refund
2015-08-03	153272	CONNIE LOGAN	\$10.00	Toll Tag Refund
2015-08-03	151500	COOLEY HOLDINGS 3 LLC	\$10.00	Toll Tag Refund
2015-08-03	151785	COOLEY HOLDINGS 3 LLC	\$10.00	Toll Tag Refund
2015-08-03	152521	COOLEY HOLDINGS 3 LLC	\$10.00	Toll Tag Refund
2015-08-03	151363	CORA BERRY	\$10.00	Toll Tag Refund
2015-08-03	152550	CORANDO GARCIA	\$10.00	Toll Tag Refund
2015-08-03	153586	CORPORATE	\$25.00	Toll Tag Refund

		AMENITIES		
2015-08-03	153064	CORT HENDERSON MELISSA HENDERSON	\$10.00	Toll Tag Refund
2015-08-03	151662	CORY BISHOP	\$10.00	Toll Tag Refund
2015-08-03	151374	CORY RUSHTON	\$10.00	Toll Tag Refund
2015-08-03	152687	COURTNEY SUMMERS	\$10.00	Toll Tag Refund
2015-08-03	153686	COWBOYS BEER & WINE	\$10.00	Toll Tag Refund
2015-08-03	151729	COX LOGISTICS LLC	\$10.00	Toll Tag Refund
2015-08-03	152536	CREDIT UNION OF TEXAS	\$10.00	Toll Tag Refund
2015-08-03	152139	CRESCO CAPITAL INC	\$10.00	Toll Tag Refund
2015-08-03	152298	CRISPIN GONZALEZ	\$10.00	Toll Tag Refund
2015-08-03	153613	CRUZ AND SONS TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-08-03	153614	CRUZ AND SONS TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-08-03	151816	CRYSTAL LAVERNE CARDENAS	\$10.00	Toll Tag Refund
2015-08-03	152176	CRYSTAL NEGRON	\$10.00	Toll Tag Refund
2015-08-03	151523	CUDD PRESSURE CONTROL	\$10.00	Toll Tag Refund
2015-08-03	153366	CULLEN CALLAWAY	\$10.00	Toll Tag Refund
2015-08-03	151627	CURTIS LANGLEY	\$10.00	Toll Tag Refund
2015-08-03	152168	CURTIS W THOMPSON	\$10.00	Toll Tag Refund
2015-08-03	152563	CYCOM COMMUNICAT IONS, INC	\$10.00	Toll Tag Refund
2015-08-03	152705	CYNTHIA ANN PATTERSON	\$10.00	Toll Tag Refund

2015-08-03	152845	CYNTHIA EUBANKS- DALE	\$10.00	Toll Tag Refund
2015-08-03	151407	CYNTHIA KEKOANUI	\$10.00	Toll Tag Refund
2015-08-03	153693	D & D TRANSPORT	\$10.00	Toll Tag Refund
2015-08-03	152135	D D TECHNOLOGY INC	\$10.00	Toll Tag Refund
2015-08-03	152903	D L PERKINS	\$10.00	Toll Tag Refund
2015-08-03	152144	D L WILLIAMS ENTERPRISES	\$10.00	Toll Tag Refund
2015-08-03	152307	D PAUL HOLT	\$10.00	Toll Tag Refund
2015-08-03	151924	D&M AUTO LEASING	\$10.00	Toll Tag Refund
2015-08-03	151617	D&M LEASING	\$10.00	Toll Tag Refund
2015-08-03	151724	DAIMLER TRUST	\$10.00	Toll Tag Refund
2015-08-03	152643	DAKOTA DISTRIBUTING LP	\$10.00	Toll Tag Refund
2015-08-03	152164	DALE BRADLEY	\$10.00	Toll Tag Refund
2015-08-03	152953	DALE WILSON	\$10.00	Toll Tag Refund
2015-08-03	152385	DALIA OLVERA	\$10.00	Toll Tag Refund
2015-08-03	153548	DALLAS COUNTY COMMUNITY COLLEGE DIST	\$10.00	Toll Tag Refund
2015-08-03	153619	DALLAS SOUTH TRANSPORTA TION SERVI	\$30.00	Toll Tag Refund
2015-08-03	152675	DAN PEPIN	\$10.00	Toll Tag Refund
2015-08-03	153123	DAN ROBERTSON	\$10.00	Toll Tag Refund
2015-08-03	151446	DANA C MCMAHON	\$10.00	Toll Tag Refund
2015-08-03	152214	DANA EWALT	\$10.00	Toll Tag Refund
2015-08-03	151516	DANA LONGORIA	\$10.00	Toll Tag Refund
2015-08-03	153144	DANA M FITZGERALD	\$10.00	Toll Tag Refund
2015-08-03	151694	DANA MILLS	\$10.00	Toll Tag Refund
2015-08-03	153507	DANCOR TRANSIT INC	\$10.00	Toll Tag Refund

2015-08-03	152446	DANIEL BELEN	\$10.00	Toll Tag Refund
2015-08-03	152197	DANIEL BERMUDEZ	\$10.00	Toll Tag Refund
2015-08-03	151600	DANIEL BRICE BOLIN III	\$10.00	Toll Tag Refund
2015-08-03	152231	DANIEL CHARLES NESKORIK	\$10.00	Toll Tag Refund
2015-08-03	152019	DANIEL H FORTENBERRY	\$10.00	Toll Tag Refund
2015-08-03	151413	DANIEL L PERKINS JR	\$10.00	Toll Tag Refund
2015-08-03	152926	DANIEL LLOYD BURLESON	\$10.00	Toll Tag Refund
2015-08-03	151368	DANIEL LUSTY	\$10.00	Toll Tag Refund
2015-08-03	151346	DANIEL MEHLING	\$10.00	Toll Tag Refund
2015-08-03	153415	DANIEL MENDOZA MARTINEZ	\$10.00	Toll Tag Refund
2015-08-03	152980	DANIEL MORENO	\$10.00	Toll Tag Refund
2015-08-03	152378	DANIEL REYES	\$10.00	Toll Tag Refund
2015-08-03	151862	DANIEL ROCHA	\$10.00	Toll Tag Refund
2015-08-03	152094	DANIEL SERRANO	\$10.00	Toll Tag Refund
2015-08-03	151932	DANIEL STOLTZFUS	\$10.00	Toll Tag Refund
2015-08-03	153008	DANIEL-DAVID CHU	\$10.00	Toll Tag Refund
2015-08-03	152209	DANNY ANDERSON	\$10.00	Toll Tag Refund
2015-08-03	152386	DANNY CHAMPEAU	\$10.00	Toll Tag Refund
2015-08-03	152733	DANNY HUDNALL	\$10.00	Toll Tag Refund
2015-08-03	152357	DANNY PARKER	\$10.00	Toll Tag Refund
2015-08-03	151520	DARRELL E GODFREDSO N	\$10.00	Toll Tag Refund
2015-08-03	152398	DARRELL SPIECKERMA	\$10.00	Toll Tag Refund

		NN		
2015-08-03	152735	DARWIN M THORNHILL	\$10.00	Toll Tag Refund
2015-08-03	153141	DARYL R HAYS	\$10.00	Toll Tag Refund
2015-08-03	152525	DAVID AKERS	\$10.00	Toll Tag Refund
2015-08-03	153143	DAVID ANDERSON	\$10.00	Toll Tag Refund
2015-08-03	152590	DAVID B BURNS	\$10.00	Toll Tag Refund
2015-08-03	151938	DAVID BROWN	\$10.00	Toll Tag Refund
2015-08-03	151751	DAVID C LUNA	\$10.00	Toll Tag Refund
2015-08-03	152833	DAVID C WASKOM	\$10.00	Toll Tag Refund
2015-08-03	151547	DAVID CLARK	\$10.00	Toll Tag Refund
2015-08-03	152280	DAVID CRISWELL	\$10.00	Toll Tag Refund
2015-08-03	151290	DAVID DRINKWINE	\$10.00	Toll Tag Refund
2015-08-03	151391	DAVID EMBRY	\$35.00	Toll Tag Refund
2015-08-03	151810	DAVID GUNTER	\$10.00	Toll Tag Refund
2015-08-03	152439	DAVID GUTIERREZ	\$10.00	Toll Tag Refund
2015-08-03	151418	DAVID JACKSON	\$10.00	Toll Tag Refund
2015-08-03	153192	DAVID LEE WATSON	\$10.00	Toll Tag Refund
2015-08-03	151543	DAVID LYNN BROOKS	\$10.00	Toll Tag Refund
2015-08-03	151370	DAVID MCDAVID HONDA OF FRISCO	\$10.00	Toll Tag Refund
2015-08-03	151749	DAVID MCGLOHON	\$10.00	Toll Tag Refund
2015-08-03	152661	DAVID MURPHREE	\$10.00	Toll Tag Refund
2015-08-03	152422	DAVID NEUMANN	\$10.00	Toll Tag Refund
2015-08-03	151766	DAVID PLATA MIRANDA	\$10.00	Toll Tag Refund
2015-08-03	151389	DAVID SIMPSON	\$10.00	Toll Tag Refund
2015-08-03	151416	DAVID T NEWMAN	\$10.00	Toll Tag Refund
2015-08-03	151292	DAVID WALLIS	\$10.00	Toll Tag Refund

2015-08-03	153388	DAVINA JOHNSON	\$10.00	Toll Tag Refund
2015-08-03	152292	DAVIS L BURDEN	\$10.00	Toll Tag Refund
2015-08-03	152846	DAWN SWEENY	\$10.00	Toll Tag Refund
2015-08-03	153118	DAWSON GEOPHYSICAL CO	\$10.00	Toll Tag Refund
2015-08-03	153645	DCS TRANSPORT	\$10.00	Toll Tag Refund
2015-08-03	151742	DEAN DOROTHY	\$10.00	Toll Tag Refund
2015-08-03	152736	DEANNA COLLINS CASSITY	\$10.00	Toll Tag Refund
2015-08-03	153273	DEANNA WELCH	\$10.00	Toll Tag Refund
2015-08-03	151768	DEBBIE CURLEE	\$10.00	Toll Tag Refund
2015-08-03	153158	DEBBIE L BOOKOUT	\$10.00	Toll Tag Refund
2015-08-03	152737	DEBORAH WEBB	\$10.00	Toll Tag Refund
2015-08-03	151763	DEBRA A COLE	\$10.00	Toll Tag Refund
2015-08-03	151743	DEBRA HARKINS	\$10.00	Toll Tag Refund
2015-08-03	152720	DEBRA SUE FAULKNER	\$10.00	Toll Tag Refund
2015-08-03	151769	DEBRA TAYLOR	\$10.00	Toll Tag Refund
2015-08-03	152473	DEDREAN DIXON LISA DAVIS	\$10.00	Toll Tag Refund
2015-08-03	152604	DEE KING TRUCKING LP	\$10.00	Toll Tag Refund
2015-08-03	152039	DEGLA AUTO SALES	\$10.00	Toll Tag Refund
2015-08-03	152137	DEL RIO MAYRA	\$10.00	Toll Tag Refund
2015-08-03	153046	DELORES KEDROSKI GINGER ROGERS	\$10.00	Toll Tag Refund
2015-08-03	152738	DELORIS M PRUITT	\$10.00	Toll Tag Refund
2015-08-03	153705	DENA FERN GOLDSTON	\$10.00	Toll Tag Refund

		REVOCABLE TRUST		
2015-08-03	153476	DENIECE ANN BEDNARZ	\$10.00	Toll Tag Refund
2015-08-03	152389	DENNIS KEEFE PHILLIPS	\$10.00	Toll Tag Refund
2015-08-03	151689	DENNIS LYNN	\$10.00	Toll Tag Refund
2015-08-03	151506	DENNIS RAY SAWYER	\$10.00	Toll Tag Refund
2015-08-03	152517	DENNIS SHUMATE SR	\$10.00	Toll Tag Refund
2015-08-03	152297	DENNIS WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	152029	DENT TRUCK LINES INC	\$10.00	Toll Tag Refund
2015-08-03	152678	DERECK MIMS	\$10.00	Toll Tag Refund
2015-08-03	152989	DEREK DOOLEY	\$10.00	Toll Tag Refund
2015-08-03	152978	DERIN ROY	\$10.00	Toll Tag Refund
2015-08-03	152613	DERRELL E SANDERS	\$10.00	Toll Tag Refund
2015-08-03	152255	DESOTO MAC HAIK FORD LTD	\$10.00	Toll Tag Refund
2015-08-03	152826	DESTINEE MITCHUM	\$10.00	Toll Tag Refund
2015-08-03	152739	DEVAR RADELL BROWN	\$35.00	Toll Tag Refund
2015-08-03	153309	DEVYN GAUDED	\$10.00	Toll Tag Refund
2015-08-03	151398	DEYSI LARA-RANGEL	\$10.00	Toll Tag Refund
2015-08-03	152503	DFW AUTO CHOICE	\$10.00	Toll Tag Refund
2015-08-03	153419	DFW DELI PROVISIONS	\$10.00	Toll Tag Refund
2015-08-03	152415	DFW HOTSHOT INC	\$10.00	Toll Tag Refund
2015-08-03	153508	DIAMOND T TRAILER	\$10.00	Toll Tag Refund
2015-08-03	152740	DIANA M CASE	\$10.00	Toll Tag Refund
2015-08-03	152121	DIANA WARRENDOR F	\$10.00	Toll Tag Refund
2015-08-03	152104	DIANE C BECK	\$10.00	Toll Tag Refund

2015-08-03	153113	DIANE KAMINSKI MCHUGH	\$10.00	Toll Tag Refund
2015-08-03	152028	DIANE LYNN BERNIER	\$10.00	Toll Tag Refund
2015-08-03	152370	DIANE MORE	\$10.00	Toll Tag Refund
2015-08-03	152140	DIANE PURNTY	\$10.00	Toll Tag Refund
2015-08-03	153440	DICK WOOD	\$10.00	Toll Tag Refund
2015-08-03	152932	DINA LINDSEY	\$10.00	Toll Tag Refund
2015-08-03	151793	DIONICIO DIAS	\$10.00	Toll Tag Refund
2015-08-03	151680	DIONICIO GUTIERREZ	\$10.00	Toll Tag Refund
2015-08-03	151649	DISPATCH BORDER SERVICES LLC	\$10.00	Toll Tag Refund
2015-08-03	152325	DIVIDIA TECHNOLOGI ES LLC	\$10.00	Toll Tag Refund
2015-08-03	151558	DOMENIC HANSON	\$10.00	Toll Tag Refund
2015-08-03	152508	DOMINGO BALLEZA	\$10.00	Toll Tag Refund
2015-08-03	153035	DON DAVIS NISSAN	\$10.00	Toll Tag Refund
2015-08-03	152741	DON FREEMAN	\$10.00	Toll Tag Refund
2015-08-03	151367	DON LONG	\$10.00	Toll Tag Refund
2015-08-03	151845	DONA NUEFELD	\$10.00	Toll Tag Refund
2015-08-03	152478	DONALD P BRIDSCHGE	\$10.00	Toll Tag Refund
2015-08-03	152254	DONALD WALKER	\$10.00	Toll Tag Refund
2015-08-03	152118	DONALD WORTHAM	\$10.00	Toll Tag Refund
2015-08-03	151369	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-08-03	152034	DONLEN TRUST	\$10.00	Toll Tag Refund
2015-08-03	152032	DONNA JO MORROW	\$10.00	Toll Tag Refund
2015-08-03	151767	DONNA P CABERTO	\$35.00	Toll Tag Refund
2015-08-03	152742	DONNIE BELL DESIGN	\$10.00	Toll Tag Refund

2015-08-03	152397	DORA L CEPEDA	\$10.00	Toll Tag Refund
2015-08-03	153029	DOUGLAS YANG	\$10.00	Toll Tag Refund
2015-08-03	151661	DRINA EXPRESS INC	\$10.00	Toll Tag Refund
2015-08-03	151909	DRIVERSSELE CT .	\$10.00	Toll Tag Refund
2015-08-03	152683	DRIVERSSELE CT .	\$10.00	Toll Tag Refund
2015-08-03	151325	DS WATERS OF AMERICA INC	\$10.00	Toll Tag Refund
2015-08-03	151484	DUANE NEAL DENTON JULEE RUSSELL	\$10.00	Toll Tag Refund
2015-08-03	152528	DUONG LE	\$10.00	Toll Tag Refund
2015-08-03	152883	DUSTIN BRADLEY JOHNSON	\$10.00	Toll Tag Refund
2015-08-03	153003	DUSTIN EASTERLING	\$10.00	Toll Tag Refund
2015-08-03	151361	DUSTY NORRIS	\$10.00	Toll Tag Refund
2015-08-03	153670	DUSTY UNDERWOOD PLUMBING & SEPTIC INC	\$10.00	Toll Tag Refund
2015-08-03	152743	DVOSHA S BROWN	\$10.00	Toll Tag Refund
2015-08-03	153406	DYLAN P LE	\$10.00	Toll Tag Refund
2015-08-03	152712	E & M EXPRESS INC	\$10.00	Toll Tag Refund
2015-08-03	152817	E A N HOLDINGS L L C	\$10.00	Toll Tag Refund
2015-08-03	152818	E A N HOLDINGS L L C	\$10.00	Toll Tag Refund
2015-08-03	152820	E A N HOLDINGS L L C	\$10.00	Toll Tag Refund
2015-08-03	152821	E A N HOLDINGS L L C	\$10.00	Toll Tag Refund
2015-08-03	152816	E A N Holdings L L C	\$10.00	Toll Tag Refund
2015-08-03	153274	E A WARE	\$10.00	Toll Tag Refund

		WARE		
2015-08-03	152055	E. L. FARMER & COMPANY	\$10.00	Toll Tag Refund
2015-08-03	152276	EAN HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-08-03	153410	EARL DEAN MOOR SARAH FRANCES MOOR	\$10.00	Toll Tag Refund
2015-08-03	152341	EARL R LEE	\$10.00	Toll Tag Refund
2015-08-03	151595	EARLENE THOMPSON	\$10.00	Toll Tag Refund
2015-08-03	151436	EAST RIDGE AUTO SALES	\$10.00	Toll Tag Refund
2015-08-03	152199	EASTERN METAL SUPPLY	\$10.00	Toll Tag Refund
2015-08-03	153275	EBONY BROWN	\$10.00	Toll Tag Refund
2015-08-03	152514	EDDIE DIXON	\$10.00	Toll Tag Refund
2015-08-03	153400	EDGAR VEGA	\$10.00	Toll Tag Refund
2015-08-03	151285	EDITH M HARRELL	\$10.00	Toll Tag Refund
2015-08-03	152437	EDSON STARLYN ROSALES	\$10.00	Toll Tag Refund
2015-08-03	152443	EDWARD DOMINGO LOSOYA	\$10.00	Toll Tag Refund
2015-08-03	151324	EDWARD DWAYNE HUGHES	\$10.00	Toll Tag Refund
2015-08-03	152475	EDWARD E SELEE	\$10.00	Toll Tag Refund
2015-08-03	152066	EDWARD N GIBBS	\$10.00	Toll Tag Refund
2015-08-03	151875	EDWARD PAVELKA	\$10.00	Toll Tag Refund
2015-08-03	151634	EDWARD PRESTON	\$10.00	Toll Tag Refund
2015-08-03	151915	EDWARD RAMIREZ	\$10.00	Toll Tag Refund
2015-08-03	151733	EDWARD VINCENT FLORES	\$10.00	Toll Tag Refund
2015-08-03	151609	EDWIN JAMES WARREN	\$10.00	Toll Tag Refund
2015-08-03	151332	EDWIN LEWIS	\$10.00	Toll Tag Refund

2015-08-03	152352	EDYS AUTO SALES	\$10.00	Toll Tag Refund
2015-08-03	152120	EFREN A ACOSTA	\$10.00	Toll Tag Refund
2015-08-03	151371	EILEEN BOTTOLFSON	\$10.00	Toll Tag Refund
2015-08-03	151563	EL PASO FREIGHT SERVICES INC	\$10.00	Toll Tag Refund
2015-08-03	151564	EL PASO FREIGHT SERVICES INC	\$10.00	Toll Tag Refund
2015-08-03	152505	ELEVINIA SANTOS	\$10.00	Toll Tag Refund
2015-08-03	151538	ELI WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	152591	ELISE MILLER	\$10.00	Toll Tag Refund
2015-08-03	151238	ELIZABETH C CASTANON	\$10.00	Toll Tag Refund
2015-08-03	151787	ELIZABTH JONES	\$10.00	Toll Tag Refund
2015-08-03	152744	ELLISA GLADNEY	\$10.00	Toll Tag Refund
2015-08-03	152282	ELMER TROY BLAKENEY JR	\$10.00	Toll Tag Refund
2015-08-03	152745	ELOISE B LEWIS	\$35.00	Toll Tag Refund
2015-08-03	152288	ELOY ARELLANO	\$10.00	Toll Tag Refund
2015-08-03	152336	ELSA J SEGURA	\$10.00	Toll Tag Refund
2015-08-03	152189	ELSTON-DEDICATED CORPORATION	\$10.00	Toll Tag Refund
2015-08-03	153509	EMILY ANDERSON	\$10.00	Toll Tag Refund
2015-08-03	151481	EMMANUEL CARRANZA	\$10.00	Toll Tag Refund
2015-08-03	151872	EMMANUEL SALANIC	\$10.00	Toll Tag Refund
2015-08-03	152642	ENTERPISE FM TRUST	\$10.00	Toll Tag Refund
2015-08-03	152916	ENTERPRISE FLEET MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-08-03	153021	ENTERPRISE FLEET SERVICE	\$10.00	Toll Tag Refund

2015-08-03	153681	ENTERPRISE FLEET SERVICES	\$10.00	Toll Tag Refund
2015-08-03	153687	ENTERPRISE FLEET SERVICES	\$10.00	Toll Tag Refund
2015-08-03	152202	ENTERPRISE FM TROUST	\$10.00	Toll Tag Refund
2015-08-03	151540	ENTERPRISE FM TRUST	\$10.00	Toll Tag Refund
2015-08-03	152200	ENTERPRISE FM TRUST	\$10.00	Toll Tag Refund
2015-08-03	153399	ENTERPRISE FM TRUST	\$10.00	Toll Tag Refund
2015-08-03	152027	ENTERPRISE FM TRUST 5	\$10.00	Toll Tag Refund
2015-08-03	152208	EQUIPMENT OF LAREDO LEASING LLC	\$10.00	Toll Tag Refund
2015-08-03	152489	ERIC J RODRIGUEZ	\$10.00	Toll Tag Refund
2015-08-03	153545	ERIC JORDAN DEPPERSCHM IDT	\$10.00	Toll Tag Refund
2015-08-03	151602	ERIC KUNZ	\$10.00	Toll Tag Refund
2015-08-03	152840	ERIC MATTHEW WARNKE	\$10.00	Toll Tag Refund
2015-08-03	152958	ERIC THOMPSON	\$10.00	Toll Tag Refund
2015-08-03	152230	ERIC W GARZA	\$10.00	Toll Tag Refund
2015-08-03	152616	ERIC WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	152330	ERIC YOCHUM	\$10.00	Toll Tag Refund
2015-08-03	153544	ERIN BUSSEY	\$10.00	Toll Tag Refund
2015-08-03	153658	ES EQUIPMENT FINANCE TRUST	\$10.00	Toll Tag Refund
2015-08-03	151863	ESTHER SILVA	\$10.00	Toll Tag Refund
2015-08-03	151688	ETHAN DALE HALEY	\$10.00	Toll Tag Refund
2015-08-03	153058	ETHLYN BRELAND	\$10.00	Toll Tag Refund
2015-08-03	153326	EUGENE MOREN	\$10.00	Toll Tag Refund

2015-08-03	152676	EUGENIA BERRY-MELECKY	\$10.00	Toll Tag Refund
2015-08-03	151440	EVAN SLATER	\$10.00	Toll Tag Refund
2015-08-03	153493	EVEREST REFRIGERTAI ON	\$10.00	Toll Tag Refund
2015-08-03	153130	EVERETT CANANDAS MARTIN	\$10.00	Toll Tag Refund
2015-08-03	152974	EW SUBS LP	\$10.00	Toll Tag Refund
2015-08-03	153582	EXCEL LANDSCAPIN G AND LAWNS INC	\$25.00	Toll Tag Refund
2015-08-03	153565	EXCLUSIVE AUTO TRANS	\$10.00	Toll Tag Refund
2015-08-03	153628	EXTREME EXCAVACTIO N INC	\$35.00	Toll Tag Refund
2015-08-03	151927	EYESITE SURVEILLANC E	\$10.00	Toll Tag Refund
2015-08-03	151900	FABIAN GONZALEZ	\$10.00	Toll Tag Refund
2015-08-03	152693	FADDIE TILLMON	\$10.00	Toll Tag Refund
2015-08-03	151913	FADIN REZAEI	\$10.00	Toll Tag Refund
2015-08-03	151510	FAMILY CHRISTIAN DOORS LLC	\$10.00	Toll Tag Refund
2015-08-03	152360	FAYE DENTON	\$10.00	Toll Tag Refund
2015-08-03	151319	FDT MOTORS	\$10.00	Toll Tag Refund
2015-08-03	152449	FEKADU HALEFOM	\$10.00	Toll Tag Refund
2015-08-03	153137	FELIPE ENRIQUE MERY	\$10.00	Toll Tag Refund
2015-08-03	152897	FELIPE HUERTA TORRES	\$10.00	Toll Tag Refund
2015-08-03	151575	FEN EXPRESS LLC	\$10.00	Toll Tag Refund
2015-08-03	153449	FESSEHA MELESSE	\$10.00	Toll Tag Refund
2015-08-03	152265	FINANCIAL SERVICES	\$10.00	Toll Tag Refund

		VEHICLE TRU		
2015-08-03	153584	FINANCIAL SERVICES VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-08-03	153643	FINANCIAL SERVICES VEHICLE TRUST	\$10.00	Toll Tag Refund
2015-08-03	153463	FIRST CHOICE PALLETS	\$10.00	Toll Tag Refund
2015-08-03	153642	FIRST GROUP LEASING	\$10.00	Toll Tag Refund
2015-08-03	151458	FIRST NATIONAL CAPITAL LLC	\$10.00	Toll Tag Refund
2015-08-03	152704	FKF INVESTMENT S INC	\$10.00	Toll Tag Refund
2015-08-03	153417	FLORIS NDISANZE	\$10.00	Toll Tag Refund
2015-08-03	153639	FORD MOTOR CREDIT COMPANY	\$10.00	Toll Tag Refund
2015-08-03	151681	FRACO L L C	\$10.00	Toll Tag Refund
2015-08-03	152498	FRANCISCO GARCIA	\$10.00	Toll Tag Refund
2015-08-03	153181	FRANCISCO RAMIREZ GOMEZ	\$10.00	Toll Tag Refund
2015-08-03	152420	FRANK EUGENE MILLER II	\$10.00	Toll Tag Refund
2015-08-03	152253	FRANK HANFLAND	\$10.00	Toll Tag Refund
2015-08-03	152476	FRANK PETERSON	\$10.00	Toll Tag Refund
2015-08-03	151601	FRANK PRECURE	\$10.00	Toll Tag Refund
2015-08-03	151711	FRANK W LUCAS	\$10.00	Toll Tag Refund
2015-08-03	151463	FRANK WIEBE	\$10.00	Toll Tag Refund
2015-08-03	153288	FRANKIE HUBBARD	\$10.00	Toll Tag Refund
2015-08-03	152746	FRANKLIN R POOVEY	\$10.00	Toll Tag Refund
2015-08-03	152258	FRED NICHOLSON	\$10.00	Toll Tag Refund
2015-08-03	153200	FRED	\$10.00	Toll Tag Refund

		NORWOOD		
2015-08-03	152841	FREDDIE JAMERO	\$10.00	Toll Tag Refund
2015-08-03	152026	FREDDIE L DAVIS	\$10.00	Toll Tag Refund
2015-08-03	152366	FREDDIE YVONNE JAMES	\$10.00	Toll Tag Refund
2015-08-03	152193	FREDY GARCIA	\$10.00	Toll Tag Refund
2015-08-03	151698	FREEDOM MOTORS	\$10.00	Toll Tag Refund
2015-08-03	152079	FRIENDLY TRANSPORTATION LLC	\$10.00	Toll Tag Refund
2015-08-03	153087	FTS INTERNATIONAL SERVICES LLC	\$10.00	Toll Tag Refund
2015-08-03	152109	FUSSELL TRUCK SALES INC	\$10.00	Toll Tag Refund
2015-08-03	152326	GABRIEL ALEXANDER ALVAREZ	\$10.00	Toll Tag Refund
2015-08-03	151910	GABRIEL CALDEPON	\$10.00	Toll Tag Refund
2015-08-03	153489	GABRIELA DIWAN	\$10.00	Toll Tag Refund
2015-08-03	151350	GAGANDEEP GILL	\$10.00	Toll Tag Refund
2015-08-03	152017	GAIM HAGOS	\$10.00	Toll Tag Refund
2015-08-03	152334	GAMER LOGISTICS	\$10.00	Toll Tag Refund
2015-08-03	151281	GANGA MOOTHA	\$10.00	Toll Tag Refund
2015-08-03	151717	GARRETT DON-MAXWELL EYLAR	\$10.00	Toll Tag Refund
2015-08-03	151445	GARRETT PRESTON DAY	\$10.00	Toll Tag Refund
2015-08-03	153402	GARRY D ALLEN	\$10.00	Toll Tag Refund
2015-08-03	153371	GARY B TRACY SR	\$10.00	Toll Tag Refund
2015-08-03	151904	GARY COOPER	\$10.00	Toll Tag Refund

2015-08-03	152365	GARY J GABEL	\$10.00	Toll Tag Refund
2015-08-03	152717	GARY RAY PAYNE	\$10.00	Toll Tag Refund
2015-08-03	151939	GARY STOKER	\$10.00	Toll Tag Refund
2015-08-03	151633	GARY WRIGHT	\$10.00	Toll Tag Refund
2015-08-03	151353	GAYLON DRAKE PASLEY	\$10.00	Toll Tag Refund
2015-08-03	152256	GBOLAHAN SIJUADE	\$10.00	Toll Tag Refund
2015-08-03	153600	GC LEASING SERVICES INC	\$10.00	Toll Tag Refund
2015-08-03	152430	GCM TRANSPORT, LLC	\$10.00	Toll Tag Refund
2015-08-03	153549	GELCO CORP	\$35.00	Toll Tag Refund
2015-08-03	153461	GENARD BONILLA	\$10.00	Toll Tag Refund
2015-08-03	151397	GENE MESSER FORD LINCOLN	\$10.00	Toll Tag Refund
2015-08-03	151726	GENERAL CABLE CORP	\$10.00	Toll Tag Refund
2015-08-03	151354	GENNIFER COOLEY	\$10.00	Toll Tag Refund
2015-08-03	151901	GENTZLER ELECTRICAL SERVICES	\$10.00	Toll Tag Refund
2015-08-03	152842	GEOFF CHILDS	\$10.00	Toll Tag Refund
2015-08-03	152592	GEOFFREY AMBLE	\$10.00	Toll Tag Refund
2015-08-03	152469	GEORGA A HULL	\$10.00	Toll Tag Refund
2015-08-03	153454	GEORGE E COLLUM	\$10.00	Toll Tag Refund
2015-08-03	153167	GEORGE GREEN	\$10.00	Toll Tag Refund
2015-08-03	151820	GEORGE HAROLD GREENWELL	\$10.00	Toll Tag Refund
2015-08-03	151631	GEORGE MITCHELL	\$10.00	Toll Tag Refund
2015-08-03	151296	GEORGE TIPTON	\$10.00	Toll Tag Refund

2015-08-03	151242	GERALD & JAYNE FONTENOT	\$10.00	Toll Tag Refund
2015-08-03	152939	GERALD BREWER	\$10.00	Toll Tag Refund
2015-08-03	151597	GERALD C WALTON	\$10.00	Toll Tag Refund
2015-08-03	151640	GERALD E MCLEOD JR	\$10.00	Toll Tag Refund
2015-08-03	151559	GERALD JOHNSON	\$10.00	Toll Tag Refund
2015-08-03	151887	GERALD MEAZELL	\$10.00	Toll Tag Refund
2015-08-03	152474	GERARDO CASTILLO	\$10.00	Toll Tag Refund
2015-08-03	153608	GERARDO ORTIZ PRIORITY FREIGHT LINES	\$35.00	Toll Tag Refund
2015-08-03	153276	GERDAU AMERISTEEL US INC	\$10.00	Toll Tag Refund
2015-08-03	152077	GERI ELDRIDGE	\$10.00	Toll Tag Refund
2015-08-03	151554	GERRY PETRILLO JR	\$10.00	Toll Tag Refund
2015-08-03	152433	GETULIO ABEL LABRADA	\$10.00	Toll Tag Refund
2015-08-03	152342	GETULIO LABRADA	\$10.00	Toll Tag Refund
2015-08-03	151679	GG'S AUTO SPORTS & IMPORTS	\$10.00	Toll Tag Refund
2015-08-03	152747	GILBERT VERNON LITTLE	\$10.00	Toll Tag Refund
2015-08-03	153465	GLENN J HARROLD	\$10.00	Toll Tag Refund
2015-08-03	151992	GLINDA CHAVEZ	\$10.00	Toll Tag Refund
2015-08-03	153375	GLOBAL EFFICIENT ENERGY LLC	\$10.00	Toll Tag Refund
2015-08-03	153442	GLORIA A BOHANNON	\$10.00	Toll Tag Refund
2015-08-03	151842	GLORIA AMIRA	\$10.00	Toll Tag Refund

		FLORES		
2015-08-03	152748	GM CABLE CONTRACTOR S INC	\$10.00	Toll Tag Refund
2015-08-03	153665	GOLDSTAR TRANSIT	\$10.00	Toll Tag Refund
2015-08-03	153581	GOLDSTAR TRANSIT	\$20.00	Toll Tag Refund
2015-08-03	151961	GOUTAM KANUPARTHI	\$10.00	Toll Tag Refund
2015-08-03	153627	GOYA FOODS OF TEXAS	\$35.00	Toll Tag Refund
2015-08-03	152562	GRAFF CHEVROLET COMPANY	\$10.00	Toll Tag Refund
2015-08-03	151258	GRANBURY EXCAVATING INC	\$10.00	Toll Tag Refund
2015-08-03	153556	GRANT ALLEN RUSSELL	\$35.00	Toll Tag Refund
2015-08-03	152749	GRANT- SHELTON WORLDWIDE LLC	\$10.00	Toll Tag Refund
2015-08-03	151323	GRAPEVINE FORD LINCOLN	\$10.00	Toll Tag Refund
2015-08-03	151978	GRAPEVINE FORD LINCOLN	\$10.00	Toll Tag Refund
2015-08-03	152136	GRAPEVINE LEASING LLC	\$10.00	Toll Tag Refund
2015-08-03	153510	GREATWIDE TRANSPORTA TION EQUIPMENT LLC	\$10.00	Toll Tag Refund
2015-08-03	152090	GREENFLEET ENTERPRISES , LLC	\$10.00	Toll Tag Refund
2015-08-03	153277	GREG D NEDROW	\$10.00	Toll Tag Refund
2015-08-03	152041	GREG MAY CHEVROLET	\$10.00	Toll Tag Refund
2015-08-03	152999	GREG MEYER	\$10.00	Toll Tag Refund
2015-08-03	152216	GREG SOWERS	\$10.00	Toll Tag Refund
2015-08-03	153418	GREGORY HATZIS	\$10.00	Toll Tag Refund

2015-08-03	153297	GRINDERS SWITCH TRUCKING LLC	\$10.00	Toll Tag Refund
2015-08-03	151838	GRUBBS INFINITI LTD	\$10.00	Toll Tag Refund
2015-08-03	151959	GRUBBS INFINITI LTD	\$10.00	Toll Tag Refund
2015-08-03	152007	GRUBBS INFINITI LTD	\$10.00	Toll Tag Refund
2015-08-03	152142	GRUBBS INFINITI LTD	\$10.00	Toll Tag Refund
2015-08-03	152559	GRUBBS INFINITI LTD	\$10.00	Toll Tag Refund
2015-08-03	152991	GRUBBS INFINITI LTD	\$10.00	Toll Tag Refund
2015-08-03	151442	GTL TRUCKING LLC	\$10.00	Toll Tag Refund
2015-08-03	153136	GUADALUPE MARTINEZ TORRES	\$10.00	Toll Tag Refund
2015-08-03	152271	GUADALUPE MORALES	\$10.00	Toll Tag Refund
2015-08-03	152072	GUALBERTO ANGLADA ALVAREZ	\$10.00	Toll Tag Refund
2015-08-03	153412	GUDBERTO ESPARZA MONTROYA	\$10.00	Toll Tag Refund
2015-08-03	152203	GUINCO ENTERPRISE CORP	\$10.00	Toll Tag Refund
2015-08-03	153598	GUTIERREZ TRUCKING	\$10.00	Toll Tag Refund
2015-08-03	152060	GUY BROWN	\$10.00	Toll Tag Refund
2015-08-03	152464	H E B GROCERY CO #7645-210	\$10.00	Toll Tag Refund
2015-08-03	153636	H E BUTT GROCERY CO INC	\$10.00	Toll Tag Refund
2015-08-03	151340	HA DO	\$10.00	Toll Tag Refund
2015-08-03	152065	HALEY MCDONALD	\$10.00	Toll Tag Refund
2015-08-03	152466	HANKS MACHINERY MOVERS INC	\$10.00	Toll Tag Refund
2015-08-03	151310	HANNAH	\$10.00	Toll Tag Refund

		HARDIN		
2015-08-03	152750	HANNAH LEIGH CHAMBERS	\$25.00	Toll Tag Refund
2015-08-03	153511	HANNAH SALMON	\$10.00	Toll Tag Refund
2015-08-03	153444	HARDWAY CLASSIC CARS, LLC	\$10.00	Toll Tag Refund
2015-08-03	151859	HARLEY DEAL	\$10.00	Toll Tag Refund
2015-08-03	151692	HAROLD BERYHILL	\$10.00	Toll Tag Refund
2015-08-03	151885	HAROLD LOTZ	\$10.00	Toll Tag Refund
2015-08-03	151528	HARRY DAVID SHOEMAKER	\$10.00	Toll Tag Refund
2015-08-03	153512	HARRY M GRIFFIN	\$10.00	Toll Tag Refund
2015-08-03	153278	HARTSHORNE SCHOOLS	\$10.00	Toll Tag Refund
2015-08-03	153420	HAYNES ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-08-03	153337	HBT JV LLC	\$10.00	Toll Tag Refund
2015-08-03	151975	HBW VENTURES LLC	\$10.00	Toll Tag Refund
2015-08-03	153407	HC BECK LTD	\$10.00	Toll Tag Refund
2015-08-03	151795	HE BUTT GROCERY CO	\$10.00	Toll Tag Refund
2015-08-03	152023	HE BUTT GROCERY CO	\$10.00	Toll Tag Refund
2015-08-03	152082	HEATH MORROW	\$10.00	Toll Tag Refund
2015-08-03	153279	HEATHER HUTCHERSON	\$10.00	Toll Tag Refund
2015-08-03	151610	HEB .	\$10.00	Toll Tag Refund
2015-08-03	153062	HEB GROCERY COMPANY LP	\$10.00	Toll Tag Refund
2015-08-03	153561	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153562	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153563	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153568	HEB	\$10.00	Toll Tag Refund

		GROCERY COMPANY,LP		
2015-08-03	153569	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153572	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153574	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153577	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153583	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153585	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153599	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153603	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153604	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153606	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153618	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153641	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153666	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153671	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153672	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153674	HEB GROCERY	\$10.00	Toll Tag Refund

		COMPANY,LP		
2015-08-03	153698	HEB GROCERY COMPANY,LP	\$10.00	Toll Tag Refund
2015-08-03	153564	HEB GROCERY COMPANY,LP	\$30.00	Toll Tag Refund
2015-08-03	153566	HEB GROCERY COMPANY,LP	\$35.00	Toll Tag Refund
2015-08-03	153567	HEB GROCERY COMPANY,LP	\$35.00	Toll Tag Refund
2015-08-03	153588	HEB GROCERY COMPANY,LP	\$35.00	Toll Tag Refund
2015-08-03	153638	HEB GROCERY COMPANY,LP	\$35.00	Toll Tag Refund
2015-08-03	153576	HEB GROCERY COMPANY,LP	\$45.00	Toll Tag Refund
2015-08-03	152524	HECTOR MARTINEZ	\$10.00	Toll Tag Refund
2015-08-03	153049	HECTOR MENDOZA FRANCO	\$10.00	Toll Tag Refund
2015-08-03	152018	HEIDI ALLEN	\$10.00	Toll Tag Refund
2015-08-03	152234	HEIDI JEAN BECKNER	\$10.00	Toll Tag Refund
2015-08-03	151607	HELEN M COMEAU- NELLER	\$10.00	Toll Tag Refund
2015-08-03	153462	HENRY AJIMA	\$10.00	Toll Tag Refund
2015-08-03	152491	HENRY L CHANAY	\$10.00	Toll Tag Refund
2015-08-03	151758	HENRY MENDEZ	\$10.00	Toll Tag Refund
2015-08-03	153673	HENRYS TRUCK & TRAILER REBUILDER	\$10.00	Toll Tag Refund
2015-08-03	151254	HER TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-08-03	152445	HERBERT R WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	151621	HERIBERTO TORRES	\$10.00	Toll Tag Refund

2015-08-03	152401	HERMAN L MORTON JR	\$10.00	Toll Tag Refund
2015-08-03	151868	HERRIN CYNTHIA	\$10.00	Toll Tag Refund
2015-08-03	153201	HEWLETT HUMMER	\$10.00	Toll Tag Refund
2015-08-03	152924	HITRUST SERVICES CORP	\$10.00	Toll Tag Refund
2015-08-03	152465	HMR TRANSPORT INC	\$10.00	Toll Tag Refund
2015-08-03	152166	HN TRANSPORT,L LC	\$10.00	Toll Tag Refund
2015-08-03	152534	HN TRANSPORT,L LC	\$10.00	Toll Tag Refund
2015-08-03	153490	HOLLY HINES	\$10.00	Toll Tag Refund
2015-08-03	152005	HOLLY LARUE	\$10.00	Toll Tag Refund
2015-08-03	152453	HOLLY PRATER	\$10.00	Toll Tag Refund
2015-08-03	151515	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-08-03	151888	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-08-03	151897	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-08-03	152036	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-08-03	152677	HOLT CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-08-03	151814	HOLT CHRYSLER JEEP DODGE	\$35.00	Toll Tag Refund
2015-08-03	151854	HOLT CHRYSLER JEEP DODGE	\$35.00	Toll Tag Refund
2015-08-03	151973	HOLT CHRYSLER JEEP DODGE	\$35.00	Toll Tag Refund
2015-08-03	153139	HOMEFRONT S&D, LLC	\$10.00	Toll Tag Refund
2015-08-03	153057	HOMER	\$10.00	Toll Tag Refund

		JERRAL DIXON		
2015-08-03	152944	HONDA CARS OF MCKINNEY	\$10.00	Toll Tag Refund
2015-08-03	153017	HORIZON PLUMBING	\$10.00	Toll Tag Refund
2015-08-03	153540	HOUTH PHOEURN	\$10.00	Toll Tag Refund
2015-08-03	152194	HOWARD DAVIS	\$10.00	Toll Tag Refund
2015-08-03	152329	HOWARD WAYNE BAKER	\$10.00	Toll Tag Refund
2015-08-03	152588	HPF AUTO SALES	\$10.00	Toll Tag Refund
2015-08-03	151642	HUFFINES CHEVROLET	\$10.00	Toll Tag Refund
2015-08-03	151958	HUFFINES CHEVROLET	\$10.00	Toll Tag Refund
2015-08-03	152353	HUFFINES CHEVROLET	\$10.00	Toll Tag Refund
2015-08-03	151969	HUFFINES DODGE PLANO LP	\$10.00	Toll Tag Refund
2015-08-03	151984	HUFFINES DODGE PLANO LP	\$10.00	Toll Tag Refund
2015-08-03	152572	HUFFINES DODGE PLANO LP	\$10.00	Toll Tag Refund
2015-08-03	152674	HUFFINES DODGE PLANO LP	\$10.00	Toll Tag Refund
2015-08-03	153459	HUFFINES HYUNDAI	\$10.00	Toll Tag Refund
2015-08-03	151435	HUMPHREY & ASSOCIATES	\$10.00	Toll Tag Refund
2015-08-03	153094	HYE JIN HWANG	\$10.00	Toll Tag Refund
2015-08-03	151309	HYUNDAI LEASE TITLING TRUST	\$10.00	Toll Tag Refund
2015-08-03	153381	HYUNDAI OF HUNTSVILLE	\$10.00	Toll Tag Refund
2015-08-03	152149	IBTISAM ALMANSOURI	\$10.00	Toll Tag Refund
2015-08-03	152016	IDALIA ARAGON	\$10.00	Toll Tag Refund

2015-08-03	152349	IDEALEASE OF HOUSTON LLC UNIT 821996	\$10.00	Toll Tag Refund
2015-08-03	153082	IGNACIA M CARLOS	\$10.00	Toll Tag Refund
2015-08-03	152918	IGNACIO APARICIO	\$10.00	Toll Tag Refund
2015-08-03	152162	IMELDA GUERRERO	\$10.00	Toll Tag Refund
2015-08-03	152419	IMPACT LEASING LLC	\$10.00	Toll Tag Refund
2015-08-03	151829	INDIAN INK LEASING INC	\$10.00	Toll Tag Refund
2015-08-03	153411	INGEBORG S CROWLEY	\$10.00	Toll Tag Refund
2015-08-03	153684	INGERSALL - RAND COMPANY	\$10.00	Toll Tag Refund
2015-08-03	152235	IRON HAUL TRUCKING	\$10.00	Toll Tag Refund
2015-08-03	152886	IRONHAUL TRUCKING LLC	\$10.00	Toll Tag Refund
2015-08-03	151303	ISAAC KORANTENG	\$10.00	Toll Tag Refund
2015-08-03	151291	ISIS HUTCHINSON	\$10.00	Toll Tag Refund
2015-08-03	152689	IVAN JONE	\$10.00	Toll Tag Refund
2015-08-03	153084	IVAYLO TODOROV	\$10.00	Toll Tag Refund
2015-08-03	151333	J CONSTRUCTI ON CLEANING	\$10.00	Toll Tag Refund
2015-08-03	153364	J D BEREND	\$10.00	Toll Tag Refund
2015-08-03	153212	J K CHEVROLET ISUZU	\$10.00	Toll Tag Refund
2015-08-03	152877	J L CONARROE	\$10.00	Toll Tag Refund
2015-08-03	151660	J P DOBBS	\$10.00	Toll Tag Refund
2015-08-03	152441	J REYNOLDS AND COMPANY INC	\$10.00	Toll Tag Refund
2015-08-03	151760	JACK A THERWHANG ER	\$10.00	Toll Tag Refund
2015-08-03	151706	JACK D MABRY	\$10.00	Toll Tag Refund

2015-08-03	152648	JACK DEAR	\$10.00	Toll Tag Refund
2015-08-03	152186	JACK LAWRENCE HENRY	\$10.00	Toll Tag Refund
2015-08-03	152131	JACK RAY EASON JR	\$10.00	Toll Tag Refund
2015-08-03	151385	JACK TIDWELL	\$10.00	Toll Tag Refund
2015-08-03	152625	JACKELINE SOTO	\$10.00	Toll Tag Refund
2015-08-03	151572	JACKIE KIMSEY	\$10.00	Toll Tag Refund
2015-08-03	152155	JACKIE MAGNUM	\$10.00	Toll Tag Refund
2015-08-03	153394	JACKIE MEDFORD	\$10.00	Toll Tag Refund
2015-08-03	151360	JACOB HUNT	\$10.00	Toll Tag Refund
2015-08-03	152096	JACOB RAUCH	\$10.00	Toll Tag Refund
2015-08-03	152251	JACOBUS RIENSTRA	\$10.00	Toll Tag Refund
2015-08-03	152003	JACQUELINE D WADSWORTH	\$10.00	Toll Tag Refund
2015-08-03	151439	JACQUELINE I PIERCE	\$10.00	Toll Tag Refund
2015-08-03	153079	JAHSIAH JOSEPH	\$10.00	Toll Tag Refund
2015-08-03	152973	JAIME ARREDONDO	\$10.00	Toll Tag Refund
2015-08-03	151404	JAIME BECERRA	\$10.00	Toll Tag Refund
2015-08-03	153131	JAIME HERNANDEZ	\$10.00	Toll Tag Refund
2015-08-03	151894	JAIRO RUIZ	\$10.00	Toll Tag Refund
2015-08-03	153165	JAKE ROBERTS	\$10.00	Toll Tag Refund
2015-08-03	152751	JAMES A NORIEGA	\$10.00	Toll Tag Refund
2015-08-03	151801	JAMES ALLEN ELSENBURG	\$10.00	Toll Tag Refund
2015-08-03	151851	JAMES ANDERTON	\$10.00	Toll Tag Refund
2015-08-03	151799	JAMES BEATY	\$10.00	Toll Tag Refund
2015-08-03	153368	JAMES BONNER GOLDSWORTH HY	\$10.00	Toll Tag Refund

2015-08-03	152178	JAMES C MCCAULEY	\$10.00	Toll Tag Refund
2015-08-03	151587	JAMES C TRAVIS	\$10.00	Toll Tag Refund
2015-08-03	152866	JAMES CAPP	\$10.00	Toll Tag Refund
2015-08-03	151908	JAMES COLLEY	\$10.00	Toll Tag Refund
2015-08-03	152496	JAMES D COPPA	\$10.00	Toll Tag Refund
2015-08-03	153135	JAMES DEFORD	\$10.00	Toll Tag Refund
2015-08-03	152752	JAMES E ALLAIN JR	\$10.00	Toll Tag Refund
2015-08-03	151808	JAMES ESTIN	\$10.00	Toll Tag Refund
2015-08-03	152905	JAMES FRANKLIN	\$10.00	Toll Tag Refund
2015-08-03	151327	JAMES GORDON MCMATH III	\$10.00	Toll Tag Refund
2015-08-03	153426	JAMES GREGORY FULKS	\$10.00	Toll Tag Refund
2015-08-03	152403	JAMES HELLSTERN	\$10.00	Toll Tag Refund
2015-08-03	152979	JAMES HELMS	\$10.00	Toll Tag Refund
2015-08-03	152582	JAMES HODGES	\$10.00	Toll Tag Refund
2015-08-03	151709	JAMES JOHNSON	\$10.00	Toll Tag Refund
2015-08-03	153380	JAMES L KINNEAR	\$10.00	Toll Tag Refund
2015-08-03	152030	JAMES L OWEN	\$10.00	Toll Tag Refund
2015-08-03	153095	JAMES M BOWERMAN	\$10.00	Toll Tag Refund
2015-08-03	152753	JAMES M DELLINGER	\$10.00	Toll Tag Refund
2015-08-03	152383	JAMES MIDDLETON	\$10.00	Toll Tag Refund
2015-08-03	151899	JAMES MILLS	\$10.00	Toll Tag Refund
2015-08-03	153109	JAMES P GARD	\$10.00	Toll Tag Refund
2015-08-03	151504	JAMES P UNDERWOOD	\$10.00	Toll Tag Refund
2015-08-03	152408	JAMES R DICKENS	\$10.00	Toll Tag Refund
2015-08-03	151995	JAMES R POTTER	\$10.00	Toll Tag Refund

2015-08-03	153536	JAMES RAY FLEMONS	\$10.00	Toll Tag Refund
2015-08-03	153162	JAMES RAYMOND PENA	\$10.00	Toll Tag Refund
2015-08-03	152158	JAMES RIDDLEY	\$10.00	Toll Tag Refund
2015-08-03	151431	JAMES ROBERT MOORE	\$10.00	Toll Tag Refund
2015-08-03	152089	JAMES ROLAND KELL	\$10.00	Toll Tag Refund
2015-08-03	152070	JAMES SHAUNFIELD	\$10.00	Toll Tag Refund
2015-08-03	153149	JAMES STAINED	\$10.00	Toll Tag Refund
2015-08-03	152488	JAMES STRICKLAND	\$10.00	Toll Tag Refund
2015-08-03	151819	JAMES THOMAS LASATER	\$10.00	Toll Tag Refund
2015-08-03	153676	JAMES WOOD CHEVROLET CADILLAC OLDSMOBI	\$10.00	Toll Tag Refund
2015-08-03	153680	JAMES WOOD CHEVROLET CADILLAC OLDSMOBI	\$10.00	Toll Tag Refund
2015-08-03	153692	JAMES WOOD CHEVROLET CADILLAC OLDSMOBI	\$10.00	Toll Tag Refund
2015-08-03	153591	JAMES WOOD CHEVROLET CADILLAC OLDSMOBI	\$35.00	Toll Tag Refund
2015-08-03	153597	JAMES WOOD CHEVROLET CADILLAC OLDSMOBI	\$35.00	Toll Tag Refund
2015-08-03	153607	JAMES WOOD CHEVROLET CADILLAC OLDSMOBI	\$35.00	Toll Tag Refund
2015-08-03	153615	JAMES WOOD CHEVROLET CADILLAC OLDSMOBI	\$35.00	Toll Tag Refund

2015-08-03	153640	JAMES WOOD CHEVROLET CADILLAC OLDSMOBI	\$35.00	Toll Tag Refund
2015-08-03	153644	JAMES WOOD CHEVROLET CADILLAC OLDSMOBI	\$35.00	Toll Tag Refund
2015-08-03	152671	JAMES WOOD NEIGHBORHO OD AUTO,	\$10.00	Toll Tag Refund
2015-08-03	152146	JAMES WORKS	\$10.00	Toll Tag Refund
2015-08-03	152611	JAMIE BUSTILLO	\$10.00	Toll Tag Refund
2015-08-03	152912	JAMIE LUECKE	\$10.00	Toll Tag Refund
2015-08-03	151700	JAN DANIEL	\$10.00	Toll Tag Refund
2015-08-03	152614	JANE HORTON	\$10.00	Toll Tag Refund
2015-08-03	152211	JANELLE RANDLE	\$10.00	Toll Tag Refund
2015-08-03	153091	JANET BURNETT SIMPSON	\$10.00	Toll Tag Refund
2015-08-03	152988	JANET HURLEY	\$10.00	Toll Tag Refund
2015-08-03	152959	JANET SUE MISHLER	\$10.00	Toll Tag Refund
2015-08-03	153439	JANET WHEELER MULLIS	\$10.00	Toll Tag Refund
2015-08-03	152303	JANIE RYNO ENGELKE	\$10.00	Toll Tag Refund
2015-08-03	151905	JANNA DACUS	\$10.00	Toll Tag Refund
2015-08-03	151427	JAQUELINE ULLOA	\$10.00	Toll Tag Refund
2015-08-03	153012	JARED CONOLY	\$10.00	Toll Tag Refund
2015-08-03	153105	JARED FOLEY	\$10.00	Toll Tag Refund
2015-08-03	151441	JARED LELAND FULLER	\$10.00	Toll Tag Refund
2015-08-03	151509	JARED M SILVA	\$10.00	Toll Tag Refund
2015-08-03	151393	JARED SCHULTZ	\$10.00	Toll Tag Refund
2015-08-03	152048	JASKARAN S DHILLON	\$10.00	Toll Tag Refund

2015-08-03	151586	JASMINE KING	\$10.00	Toll Tag Refund
2015-08-03	152629	JASON COX	\$10.00	Toll Tag Refund
2015-08-03	151727	JASON DAVILA	\$10.00	Toll Tag Refund
2015-08-03	152595	JASON DOUGLAS ANDING	\$10.00	Toll Tag Refund
2015-08-03	152587	JASON JUSTIN OWENS	\$10.00	Toll Tag Refund
2015-08-03	152754	JASON M STENSTROM	\$10.00	Toll Tag Refund
2015-08-03	151906	JASON RUSSELL	\$10.00	Toll Tag Refund
2015-08-03	151755	JASON SHASTEEN	\$10.00	Toll Tag Refund
2015-08-03	153534	JASONICA HOLLOMAN	\$10.00	Toll Tag Refund
2015-08-03	152692	JAVIER CASTELLANO S VEGA	\$10.00	Toll Tag Refund
2015-08-03	152581	JAVIER SANCHEZ	\$10.00	Toll Tag Refund
2015-08-03	151861	JAVIER VASQUEZ JR	\$10.00	Toll Tag Refund
2015-08-03	151626	JAY ANTHONY HERNANDEZ	\$10.00	Toll Tag Refund
2015-08-03	152024	JAY HART MCLERAN	\$10.00	Toll Tag Refund
2015-08-03	153164	JAY LANE PHINNEY	\$10.00	Toll Tag Refund
2015-08-03	152612	JAY LEDBETTER	\$10.00	Toll Tag Refund
2015-08-03	153513	JB HUNT TRANSPORT INC UNIT #164558	\$10.00	Toll Tag Refund
2015-08-03	153514	JB HUNT TRANSPORT INC UNIT #660717	\$10.00	Toll Tag Refund
2015-08-03	153515	JB HUNT TRANSPORT INC UNIT#161223	\$10.00	Toll Tag Refund
2015-08-03	153516	JB HUNT TRANSPORT INC UNIT#162041	\$10.00	Toll Tag Refund

2015-08-03	153517	JB HUNT TRANSPORT INC UNIT#163587	\$10.00	Toll Tag Refund
2015-08-03	153518	JB HUNT TRANSPORT INC UNIT#164731	\$10.00	Toll Tag Refund
2015-08-03	153519	JB HUNT TRANSPORT INC UNIT#661298	\$10.00	Toll Tag Refund
2015-08-03	152460	JEAN CHAMPE	\$10.00	Toll Tag Refund
2015-08-03	151366	JEAN EBBIGHAUSE N	\$10.00	Toll Tag Refund
2015-08-03	153373	JEANNE DUKE	\$10.00	Toll Tag Refund
2015-08-03	152410	JEANNETTE GONZALES	\$10.00	Toll Tag Refund
2015-08-03	153491	JEFF BICKERSTAFF	\$10.00	Toll Tag Refund
2015-08-03	153478	JEFF E ALLENSWORT H JR	\$10.00	Toll Tag Refund
2015-08-03	151970	JEFF MASKEL	\$10.00	Toll Tag Refund
2015-08-03	152014	JEFF MORRIS	\$10.00	Toll Tag Refund
2015-08-03	151561	JEFF PUCKETT	\$10.00	Toll Tag Refund
2015-08-03	152400	JEFF SIMPSON	\$10.00	Toll Tag Refund
2015-08-03	153280	JEFF TEEL	\$10.00	Toll Tag Refund
2015-08-03	152836	JEFFERY MCNIEL	\$10.00	Toll Tag Refund
2015-08-03	151784	JEFFERY SAWYER	\$10.00	Toll Tag Refund
2015-08-03	152858	JEFFREY AUSTIN RILEY	\$10.00	Toll Tag Refund
2015-08-03	151304	JEFFREY CANNON	\$10.00	Toll Tag Refund
2015-08-03	151673	JEFFREY LLAMAS CASINO JR	\$10.00	Toll Tag Refund
2015-08-03	152755	JEFFREY M SNITZER	\$35.00	Toll Tag Refund
2015-08-03	151534	JEFFREY PAUL CANTRELL SR	\$10.00	Toll Tag Refund
2015-08-03	151804	JEFFREY	\$10.00	Toll Tag Refund

		SMEDLEY		
2015-08-03	151444	JEFFREY WEISBERGER	\$10.00	Toll Tag Refund
2015-08-03	153179	JENEVA MARGARET DAVIS	\$10.00	Toll Tag Refund
2015-08-03	153202	JENNIFER BELL - DAMOURS	\$10.00	Toll Tag Refund
2015-08-03	153457	JENNIFER BREWER	\$10.00	Toll Tag Refund
2015-08-03	153050	JENNIFER CANNON	\$10.00	Toll Tag Refund
2015-08-03	152052	JENNIFER COREY	\$10.00	Toll Tag Refund
2015-08-03	151479	JENNIFER DEARMAN	\$10.00	Toll Tag Refund
2015-08-03	152108	JENNIFER DIANNE SANCHEZ	\$10.00	Toll Tag Refund
2015-08-03	152940	JENNIFER FRIAS	\$10.00	Toll Tag Refund
2015-08-03	152756	JENNIFER SMITH	\$10.00	Toll Tag Refund
2015-08-03	151796	JENNIFER SWEENEY	\$10.00	Toll Tag Refund
2015-08-03	152375	JENNIFER WHITMAN	\$10.00	Toll Tag Refund
2015-08-03	151847	JENNIFER WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	153281	JENNY TRAN	\$10.00	Toll Tag Refund
2015-08-03	152467	JENTRI KADEN HUFFMAN	\$10.00	Toll Tag Refund
2015-08-03	152515	JEREMIAH THOMAS BRAYFIELD	\$10.00	Toll Tag Refund
2015-08-03	153429	JEREMIAH YZAGUIRRE	\$10.00	Toll Tag Refund
2015-08-03	153520	JEREMY HAMILL	\$10.00	Toll Tag Refund
2015-08-03	152548	JEREMY MCCLENDON	\$10.00	Toll Tag Refund
2015-08-03	152934	JEREMY PATTON	\$10.00	Toll Tag Refund
2015-08-03	152363	JEROLD E BUTTRILL	\$10.00	Toll Tag Refund
2015-08-03	152899	JERRY DOOLY	\$10.00	Toll Tag Refund
2015-08-03	153467	JERRY	\$10.00	Toll Tag Refund

		DOUGLAS ESTES		
2015-08-03	151618	JERRY FOX	\$10.00	Toll Tag Refund
2015-08-03	153382	JERRY LYNN BURLESON	\$10.00	Toll Tag Refund
2015-08-03	151492	JERRY M MCANALLY	\$10.00	Toll Tag Refund
2015-08-03	152224	JERRY MONSON	\$10.00	Toll Tag Refund
2015-08-03	151434	JERRY ROBIN HOOPER	\$10.00	Toll Tag Refund
2015-08-03	152240	JERRY'S HYUNDAI, LLC	\$10.00	Toll Tag Refund
2015-08-03	153422	JERRY'S HYUNDAI, LLC	\$10.00	Toll Tag Refund
2015-08-03	152895	JERUSHA AKINYI OTIENO	\$10.00	Toll Tag Refund
2015-08-03	152092	JESSE CARTER	\$10.00	Toll Tag Refund
2015-08-03	153004	JESSICA & ERIC SALAS- FIGUEROA	\$10.00	Toll Tag Refund
2015-08-03	153296	JESSICA ENDSLEY	\$10.00	Toll Tag Refund
2015-08-03	153553	JESSICA J ROSAS	\$35.00	Toll Tag Refund
2015-08-03	153310	JESSICA KAEMMER	\$10.00	Toll Tag Refund
2015-08-03	151990	JESSICA MORENO PORTILLO	\$10.00	Toll Tag Refund
2015-08-03	151603	JESSICA SANCHEZ	\$10.00	Toll Tag Refund
2015-08-03	152510	JESSICA WILSON	\$10.00	Toll Tag Refund
2015-08-03	153086	JESUS ALBERTO FERNANDEZ	\$10.00	Toll Tag Refund
2015-08-03	151809	JESUS ORONA	\$10.00	Toll Tag Refund
2015-08-03	152264	JESUS RUVALCABA	\$10.00	Toll Tag Refund
2015-08-03	152942	JESUSA SANCHEZ	\$10.00	Toll Tag Refund
2015-08-03	153211	JET CARS	\$10.00	Toll Tag Refund
2015-08-03	152718	JETCO LEASING LLC	\$10.00	Toll Tag Refund
2015-08-03	152384	JETTI COLE	\$10.00	Toll Tag Refund

2015-08-03	152861	JHW LEASING LTD	\$10.00	Toll Tag Refund
2015-08-03	152198	JIAQI WANG	\$10.00	Toll Tag Refund
2015-08-03	151457	JIM DRAKE	\$10.00	Toll Tag Refund
2015-08-03	152098	JIM WRIGHT	\$10.00	Toll Tag Refund
2015-08-03	152757	JIMMY CECIL WINDHAM	\$10.00	Toll Tag Refund
2015-08-03	153469	JIMMY GAYLON BEYER	\$10.00	Toll Tag Refund
2015-08-03	153203	JIMMY GRISHAM	\$10.00	Toll Tag Refund
2015-08-03	152157	JIMMY LEE GEORGE	\$10.00	Toll Tag Refund
2015-08-03	151756	JIMMY PHILLIPS	\$10.00	Toll Tag Refund
2015-08-03	152431	JINI MOTORS	\$10.00	Toll Tag Refund
2015-08-03	151778	JO MCKINLEY	\$10.00	Toll Tag Refund
2015-08-03	153173	JOANNA CALDERON	\$10.00	Toll Tag Refund
2015-08-03	152346	JOANNA KING	\$10.00	Toll Tag Refund
2015-08-03	152362	JOANNE SALAZAR	\$10.00	Toll Tag Refund
2015-08-03	151750	JOAQUIN GARCIA-LEIJA	\$10.00	Toll Tag Refund
2015-08-03	152633	JOAVANNI PEREZ	\$10.00	Toll Tag Refund
2015-08-03	151966	JOE ALLEN	\$10.00	Toll Tag Refund
2015-08-03	153174	JOE B HOFF	\$10.00	Toll Tag Refund
2015-08-03	153453	JOE C DENMAN 111	\$10.00	Toll Tag Refund
2015-08-03	153031	JOE CAYTON	\$10.00	Toll Tag Refund
2015-08-03	151988	JOE IRVIN	\$10.00	Toll Tag Refund
2015-08-03	152546	JOE JOHNSON	\$10.00	Toll Tag Refund
2015-08-03	152908	JOE S LOCK	\$10.00	Toll Tag Refund
2015-08-03	153037	JOE SIMMONS	\$10.00	Toll Tag Refund
2015-08-03	153185	JOEY S OBANNON	\$10.00	Toll Tag Refund
2015-08-03	152868	JOHANNA ANDERSON	\$10.00	Toll Tag Refund
2015-08-03	153213	JOHN A CHESHER	\$10.00	Toll Tag Refund
2015-08-03	152063	JOHN ALLEN MCNAUGHTON	\$10.00	Toll Tag Refund
2015-08-03	152758	JOHN ANTHONY	\$10.00	Toll Tag Refund

		WARD		
2015-08-03	151582	JOHN B MACLEAN	\$10.00	Toll Tag Refund
2015-08-03	152996	JOHN BURNETT	\$10.00	Toll Tag Refund
2015-08-03	152547	JOHN COGLAN	\$10.00	Toll Tag Refund
2015-08-03	151272	JOHN D GORE	\$10.00	Toll Tag Refund
2015-08-03	151835	JOHN D WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	151822	JOHN DELACERDA	\$10.00	Toll Tag Refund
2015-08-03	151365	JOHN DEROUEN	\$10.00	Toll Tag Refund
2015-08-03	153214	JOHN EAGLE ACURA	\$10.00	Toll Tag Refund
2015-08-03	152667	JOHN EAGLE SPORT CITY TOYOTA	\$10.00	Toll Tag Refund
2015-08-03	151993	JOHN FITZGERALD MYERS	\$10.00	Toll Tag Refund
2015-08-03	151449	JOHN KUHN	\$10.00	Toll Tag Refund
2015-08-03	153423	JOHN MAHONEY	\$10.00	Toll Tag Refund
2015-08-03	151503	JOHN MARK MCFADIN	\$10.00	Toll Tag Refund
2015-08-03	152051	JOHN MCGARR	\$10.00	Toll Tag Refund
2015-08-03	152368	JOHN MICHAEL MCGUIRE	\$10.00	Toll Tag Refund
2015-08-03	152132	JOHN MICHAEL RUEGSEGGE R	\$10.00	Toll Tag Refund
2015-08-03	153437	JOHN NORTELL	\$10.00	Toll Tag Refund
2015-08-03	152703	JOHN OLIVER	\$10.00	Toll Tag Refund
2015-08-03	152938	JOHN PELOZA	\$10.00	Toll Tag Refund
2015-08-03	152053	JOHN R HARDEE	\$10.00	Toll Tag Refund
2015-08-03	153215	JOHN TERRY BRISTER	\$10.00	Toll Tag Refund
2015-08-03	153069	JOHN THURSBY	\$10.00	Toll Tag Refund
2015-08-03	151551	JOHN W MOORE	\$10.00	Toll Tag Refund

2015-08-03	152239	JOHN Z ALLEN	\$10.00	Toll Tag Refund
2015-08-03	152206	JOHNATHAN/ HANNAH GARRETT	\$10.00	Toll Tag Refund
2015-08-03	152759	JOHNNY CLAY MAXWELL	\$10.00	Toll Tag Refund
2015-08-03	151300	JOHNNY HASKINS	\$10.00	Toll Tag Refund
2015-08-03	151331	JOHNNY MACK HOPPER	\$10.00	Toll Tag Refund
2015-08-03	151705	JOHNNY RAY HERNANDEZ	\$10.00	Toll Tag Refund
2015-08-03	152486	JOHNNY ROBERT HINOJOSA	\$10.00	Toll Tag Refund
2015-08-03	152824	JOHNSON DRILLING INC	\$10.00	Toll Tag Refund
2015-08-03	152878	JON FORD	\$10.00	Toll Tag Refund
2015-08-03	153282	JON L DEES	\$10.00	Toll Tag Refund
2015-08-03	152707	JONATHAN SNEED	\$10.00	Toll Tag Refund
2015-08-03	152885	JONATHAN WOMACK	\$10.00	Toll Tag Refund
2015-08-03	152710	JORGE A LOZANO	\$10.00	Toll Tag Refund
2015-08-03	152655	JORGE AVILA	\$10.00	Toll Tag Refund
2015-08-03	152867	JORGE CRUZ	\$10.00	Toll Tag Refund
2015-08-03	153119	JORGE MORENO JUNIOR	\$10.00	Toll Tag Refund
2015-08-03	152447	JORGE PAZ	\$10.00	Toll Tag Refund
2015-08-03	152123	JOSE A VALENCIANO	\$10.00	Toll Tag Refund
2015-08-03	152093	JOSE ARREGUIN	\$10.00	Toll Tag Refund
2015-08-03	152872	JOSE CABRERA	\$10.00	Toll Tag Refund
2015-08-03	151759	JOSE CAMPOS SR	\$10.00	Toll Tag Refund
2015-08-03	153435	JOSE CRUZ FIGUEROA DON PABLO	\$10.00	Toll Tag Refund
2015-08-03	152760	JOSE DANIEL ESTRADA ANDINO	\$10.00	Toll Tag Refund
2015-08-03	153196	JOSE DE JESUS RIVERA	\$10.00	Toll Tag Refund

2015-08-03	153186	JOSE GOVEA	\$10.00	Toll Tag Refund
2015-08-03	151691	JOSE GUAJARDO	\$10.00	Toll Tag Refund
2015-08-03	151542	JOSE GUTIERREZ	\$10.00	Toll Tag Refund
2015-08-03	151573	JOSE LIZCANO	\$10.00	Toll Tag Refund
2015-08-03	151712	JOSE LUIS RAMOS OLVERA	\$10.00	Toll Tag Refund
2015-08-03	151806	JOSE LUIS ZAPATA	\$10.00	Toll Tag Refund
2015-08-03	152921	JOSE M COLUNGA	\$10.00	Toll Tag Refund
2015-08-03	151632	JOSE MENCHACA RUIZ	\$10.00	Toll Tag Refund
2015-08-03	153379	JOSE MISEL CAMARGO	\$10.00	Toll Tag Refund
2015-08-03	152997	JOSE NUNEZ	\$10.00	Toll Tag Refund
2015-08-03	151761	JOSE PORFIRIO MORAN	\$10.00	Toll Tag Refund
2015-08-03	153013	JOSE SANCHEZ	\$10.00	Toll Tag Refund
2015-08-03	152578	JOSEPH BORDELON	\$10.00	Toll Tag Refund
2015-08-03	152968	JOSEPH DEANE	\$10.00	Toll Tag Refund
2015-08-03	151352	JOSEPH EDGAR	\$10.00	Toll Tag Refund
2015-08-03	152919	JOSEPH GRADY HILL JR	\$10.00	Toll Tag Refund
2015-08-03	152387	JOSEPH L GAUTHIER JR	\$10.00	Toll Tag Refund
2015-08-03	152373	JOSEPH MICHAEL BYRNE	\$10.00	Toll Tag Refund
2015-08-03	151874	JOSEPH PRUITT	\$10.00	Toll Tag Refund
2015-08-03	151707	JOSEPH RONALD GRANDMAISON	\$10.00	Toll Tag Refund
2015-08-03	152227	JOSEPH TYLER SMARTT	\$10.00	Toll Tag Refund
2015-08-03	153163	JOSHUA	\$10.00	Toll Tag Refund

		BLANCHETTE		
2015-08-03	151697	JOSHUA BURKHART	\$10.00	Toll Tag Refund
2015-08-03	151384	JOSHUA HICKEY	\$10.00	Toll Tag Refund
2015-08-03	151448	JOSHUA KULAK	\$10.00	Toll Tag Refund
2015-08-03	151771	JOSHUA LEE MORTON	\$10.00	Toll Tag Refund
2015-08-03	151857	JOSHUA SCOTT MORRIS	\$10.00	Toll Tag Refund
2015-08-03	151282	JOSHUA STARKEY	\$10.00	Toll Tag Refund
2015-08-03	152702	JOVAN ANNETTE BANKS	\$10.00	Toll Tag Refund
2015-08-03	151828	JOY BRIONES	\$10.00	Toll Tag Refund
2015-08-03	152190	JUAN A BARRERA	\$10.00	Toll Tag Refund
2015-08-03	151522	JUAN ELIZONDO	\$10.00	Toll Tag Refund
2015-08-03	152313	JUAN TORRES	\$10.00	Toll Tag Refund
2015-08-03	152315	JUAN TORRES	\$10.00	Toll Tag Refund
2015-08-03	152856	JUAN TUNNERMAN N	\$10.00	Toll Tag Refund
2015-08-03	152248	JUANA ABUNDIS	\$10.00	Toll Tag Refund
2015-08-03	151996	JULIAN MARES	\$10.00	Toll Tag Refund
2015-08-03	152450	JULIAN SALINAS	\$10.00	Toll Tag Refund
2015-08-03	152998	JULIAN TORRES	\$10.00	Toll Tag Refund
2015-08-03	151541	JULIE GILBERT	\$10.00	Toll Tag Refund
2015-08-03	151469	JULIE ROLAND	\$35.00	Toll Tag Refund
2015-08-03	153466	JULIUS ALLAN MAUCK	\$10.00	Toll Tag Refund
2015-08-03	151264	JUSTIN ADU	\$10.00	Toll Tag Refund
2015-08-03	152512	JUSTIN BULLARD	\$10.00	Toll Tag Refund
2015-08-03	152985	JUSTIN COX	\$10.00	Toll Tag Refund
2015-08-03	152701	JUSTIN M MCCULLOUGH	\$10.00	Toll Tag Refund

2015-08-03	151921	JUSTIN MARTIN	\$10.00	Toll Tag Refund
2015-08-03	153032	JUSTIN ROBERTSHA W	\$10.00	Toll Tag Refund
2015-08-03	151836	JUSTIN TURNER	\$10.00	Toll Tag Refund
2015-08-03	152664	JUSTIN WINDERS	\$10.00	Toll Tag Refund
2015-08-03	153216	JW AUTO SALES	\$10.00	Toll Tag Refund
2015-08-03	151552	K K TRUST	\$10.00	Toll Tag Refund
2015-08-03	153217	K L BREEDEN & SONS LLC	\$10.00	Toll Tag Refund
2015-08-03	151903	KA CHUN CHEUNG	\$10.00	Toll Tag Refund
2015-08-03	151410	KALAN JORDAN	\$10.00	Toll Tag Refund
2015-08-03	152761	KARA D ADDISON	\$10.00	Toll Tag Refund
2015-08-03	151598	KARAMSHIBH AI JADAVBHAI JETANI	\$10.00	Toll Tag Refund
2015-08-03	152577	KARATY MICHAEL	\$10.00	Toll Tag Refund
2015-08-03	151980	KAREN BECK	\$10.00	Toll Tag Refund
2015-08-03	153283	KAREN GADDIS	\$10.00	Toll Tag Refund
2015-08-03	152665	KAREN KLASSEN	\$10.00	Toll Tag Refund
2015-08-03	153268	KAREN L HOPKINS	\$10.00	Toll Tag Refund
2015-08-03	152148	KAREN MCELROY	\$10.00	Toll Tag Refund
2015-08-03	153170	KARIM A ALTAMIRANO	\$10.00	Toll Tag Refund
2015-08-03	152025	KARINA M FRANCIS	\$10.00	Toll Tag Refund
2015-08-03	151635	KARLA PALOMARES	\$10.00	Toll Tag Refund
2015-08-03	152354	KARLA WHITLEY	\$10.00	Toll Tag Refund
2015-08-03	152859	KARRIE BECK	\$10.00	Toll Tag Refund
2015-08-03	153625	KASTI TRUCKING INC	\$10.00	Toll Tag Refund
2015-08-03	153521	KATE CAUDILL	\$10.00	Toll Tag Refund

2015-08-03	151647	KATHERINE MOUNT	\$10.00	Toll Tag Refund
2015-08-03	153472	KATHLEEN HESSON GRAY	\$10.00	Toll Tag Refund
2015-08-03	153284	KATHLEEN M. MINKNER	\$10.00	Toll Tag Refund
2015-08-03	151417	KATHRYN AUTREY	\$10.00	Toll Tag Refund
2015-08-03	152119	KATHRYN KISER HAMBY	\$10.00	Toll Tag Refund
2015-08-03	152688	KATHY COMMER	\$10.00	Toll Tag Refund
2015-08-03	151790	KATHY PRINCE	\$10.00	Toll Tag Refund
2015-08-03	153522	KATIE BOYDSTUN	\$10.00	Toll Tag Refund
2015-08-03	151594	KATTAMO SYPHACHANH	\$10.00	Toll Tag Refund
2015-08-03	151658	KAWANA BAINES	\$10.00	Toll Tag Refund
2015-08-03	153389	KEEGAN R GREENE	\$10.00	Toll Tag Refund
2015-08-03	152361	KEENEN PHILLIPS	\$10.00	Toll Tag Refund
2015-08-03	153427	KEISHA JOHNSON	\$10.00	Toll Tag Refund
2015-08-03	153085	KEITH DESMOND PACE	\$10.00	Toll Tag Refund
2015-08-03	153068	KEITH JONES	\$10.00	Toll Tag Refund
2015-08-03	151853	KELLEY KURT	\$10.00	Toll Tag Refund
2015-08-03	153052	KELLI K GEE	\$10.00	Toll Tag Refund
2015-08-03	151255	KELLY BROWN	\$10.00	Toll Tag Refund
2015-08-03	153336	KELLY D HERRMANN	\$10.00	Toll Tag Refund
2015-08-03	151336	KELLY FRASIER	\$10.00	Toll Tag Refund
2015-08-03	152504	KELLY HORRY	\$10.00	Toll Tag Refund
2015-08-03	153497	KELLY JONES	\$10.00	Toll Tag Refund
2015-08-03	151470	KELLY SCALISE	\$15.90	Toll Tag Refund
2015-08-03	151979	KELSEA SCHNEIDER	\$10.00	Toll Tag Refund
2015-08-03	151998	KELSEN T CHANEY	\$10.00	Toll Tag Refund
2015-08-03	151926	KELVIN LANE	\$10.00	Toll Tag Refund

2015-08-03	153218	KEN BATCHELOR CADILLAC	\$10.00	Toll Tag Refund
2015-08-03	153219	KEN BATCHELOR CADILLAC	\$10.00	Toll Tag Refund
2015-08-03	153220	KEN BATCHELOR CADILLAC	\$10.00	Toll Tag Refund
2015-08-03	153221	KEN BATCHELOR CADILLAC	\$10.00	Toll Tag Refund
2015-08-03	152556	KEN LABUDA	\$10.00	Toll Tag Refund
2015-08-03	151716	KEN STAFFORD	\$10.00	Toll Tag Refund
2015-08-03	151376	KEN WILLEY	\$10.00	Toll Tag Refund
2015-08-03	151841	KENDALL PHINNEY	\$10.00	Toll Tag Refund
2015-08-03	152847	KENDRICK ARMSTRONG	\$10.00	Toll Tag Refund
2015-08-03	151429	KENNETH D KIRKHAM	\$10.00	Toll Tag Refund
2015-08-03	152762	KENNETH L LANGSTON	\$10.00	Toll Tag Refund
2015-08-03	153222	KENNETH LEPORI	\$10.00	Toll Tag Refund
2015-08-03	151718	KENNETH MORGAN	\$10.00	Toll Tag Refund
2015-08-03	151415	KENNETH P SEVILLE	\$10.00	Toll Tag Refund
2015-08-03	153285	KENNETH ROW	\$10.00	Toll Tag Refund
2015-08-03	152763	KENNETH W WHITE	\$10.00	Toll Tag Refund
2015-08-03	152834	KENNETH WAYNE KELLEY	\$10.00	Toll Tag Refund
2015-08-03	152952	KENNETH YAZEL	\$10.00	Toll Tag Refund
2015-08-03	151265	KENT THOMPSON	\$10.00	Toll Tag Refund
2015-08-03	152483	KEOTA JINTANONT	\$10.00	Toll Tag Refund
2015-08-03	151589	KERRY AND DAVID HARE	\$10.00	Toll Tag Refund
2015-08-03	153023	KERRY BROWN	\$10.00	Toll Tag Refund
2015-08-03	152116	KERRY KAY YOUNG	\$10.00	Toll Tag Refund

2015-08-03	151283	KEVIN BALLARD	\$10.00	Toll Tag Refund
2015-08-03	151639	KEVIN DUC LE	\$10.00	Toll Tag Refund
2015-08-03	151856	KEVIN JONES	\$10.00	Toll Tag Refund
2015-08-03	152247	KEVIN KENT	\$10.00	Toll Tag Refund
2015-08-03	151403	KEVIN RIYAD PARDAIS	\$10.00	Toll Tag Refund
2015-08-03	151616	KEVIN TURNBOW	\$10.00	Toll Tag Refund
2015-08-03	151884	KEVIN WHITE	\$10.00	Toll Tag Refund
2015-08-03	152966	KGP GROUP	\$10.00	Toll Tag Refund
2015-08-03	152406	KICKER ENERGY LLC	\$10.00	Toll Tag Refund
2015-08-03	153182	KIMBERLY HANKS	\$10.00	Toll Tag Refund
2015-08-03	152819	KIMBERLY HOOPER	\$10.00	Toll Tag Refund
2015-08-03	152299	KIMBERLY JONES	\$10.00	Toll Tag Refund
2015-08-03	152764	KIMBERLY KAYE HUDSON	\$10.00	Toll Tag Refund
2015-08-03	153286	KIMBERLY SHAW	\$10.00	Toll Tag Refund
2015-08-03	153187	KIRK CARRELL	\$10.00	Toll Tag Refund
2015-08-03	151355	KOLAWOLE M ADIGUN JR	\$10.00	Toll Tag Refund
2015-08-03	151306	KORY TARRANT	\$10.00	Toll Tag Refund
2015-08-03	153523	KOURTNEY D JOHNSTON	\$10.00	Toll Tag Refund
2015-08-03	151738	KRESTMARK INDUSTRIES LP	\$10.00	Toll Tag Refund
2015-08-03	151289	KRISTEN LEIGH HILGER	\$10.00	Toll Tag Refund
2015-08-03	152765	KRYSTAL L NOEL	\$10.00	Toll Tag Refund
2015-08-03	153524	KYLE B. HEWETT	\$10.00	Toll Tag Refund
2015-08-03	152351	KYLE SMITH	\$10.00	Toll Tag Refund
2015-08-03	152187	KYRA SKIPWORTH	\$10.00	Toll Tag Refund
2015-08-03	151683	L RODRIGUEZ	\$10.00	Toll Tag Refund
2015-08-03	152111	L&S PLUMBING	\$10.00	Toll Tag Refund
2015-08-03	153312	LACKNER R	\$10.00	Toll Tag Refund

		ENTERPRISES LLC		
2015-08-03	153224	LAKE TAWAKONI R.V. CENTER	\$10.00	Toll Tag Refund
2015-08-03	152374	LAKESIDE CHEVROLET	\$10.00	Toll Tag Refund
2015-08-03	152950	LAKESIDE CHEVROLET	\$10.00	Toll Tag Refund
2015-08-03	151611	LAKESIDE CHEVROLET COMPANY, LT D.	\$10.00	Toll Tag Refund
2015-08-03	151811	LAKESIDE CHEVROLET COMPANY, LT D.	\$10.00	Toll Tag Refund
2015-08-03	153083	LAKSHMINAR AYANAN M KODANDAPAN I	\$10.00	Toll Tag Refund
2015-08-03	152766	LAMAR L BROWN	\$10.00	Toll Tag Refund
2015-08-03	152650	LAMB-STAR ENGINEERING	\$10.00	Toll Tag Refund
2015-08-03	151912	LANCE CHONG	\$10.00	Toll Tag Refund
2015-08-03	153169	LANCE FRYMARK	\$10.00	Toll Tag Refund
2015-08-03	153183	LANEE RALLS	\$10.00	Toll Tag Refund
2015-08-03	151991	LARRY BALES	\$10.00	Toll Tag Refund
2015-08-03	152002	LARRY CARLOS HAMMONDS	\$10.00	Toll Tag Refund
2015-08-03	151608	LARRY COHNS	\$20.00	Toll Tag Refund
2015-08-03	151560	LARRY DLABAJ	\$10.00	Toll Tag Refund
2015-08-03	151286	LARRY EDWARDS	\$10.00	Toll Tag Refund
2015-08-03	152074	LARRY HUTXON	\$10.00	Toll Tag Refund
2015-08-03	152767	LARRY J SIMONTON	\$10.00	Toll Tag Refund
2015-08-03	153287	LARRY MITCHELL TRUCKING INC	\$10.00	Toll Tag Refund
2015-08-03	152249	LARRY	\$10.00	Toll Tag Refund

		SCURLOCK		
2015-08-03	152768	LASHUN D JONES	\$10.00	Toll Tag Refund
2015-08-03	152167	LAURA ANN ELLIOTT	\$10.00	Toll Tag Refund
2015-08-03	151373	LAURA CHILDRESS	\$10.00	Toll Tag Refund
2015-08-03	153323	LAURA CORNETT	\$10.00	Toll Tag Refund
2015-08-03	153525	LAURA FELARCA	\$10.00	Toll Tag Refund
2015-08-03	152769	LAURA G GUINN	\$10.00	Toll Tag Refund
2015-08-03	152813	LAURA KHARE LIVING	\$10.00	Toll Tag Refund
2015-08-03	151467	LAURA LANDERS	\$10.00	Toll Tag Refund
2015-08-03	153289	LAURA POUNDERS	\$10.00	Toll Tag Refund
2015-08-03	151464	LAURA S BROGDON	\$10.00	Toll Tag Refund
2015-08-03	152507	LAURA SCROGGINS ROBZIEN	\$10.00	Toll Tag Refund
2015-08-03	151817	LAUREL EMRICK	\$10.00	Toll Tag Refund
2015-08-03	153526	LAUREN GILLIAN	\$10.00	Toll Tag Refund
2015-08-03	152931	LAUREN MARTIN	\$10.00	Toll Tag Refund
2015-08-03	151629	LAUREN MICHELLE SEGURA	\$10.00	Toll Tag Refund
2015-08-03	151943	LAWRENCE HOPKINS	\$10.00	Toll Tag Refund
2015-08-03	153361	LAWRENCE J HANRAHAN	\$10.00	Toll Tag Refund
2015-08-03	152243	LEANDRO MEJIAS MARQUEZ	\$10.00	Toll Tag Refund
2015-08-03	152130	LEANN RENA PITTMAN	\$10.00	Toll Tag Refund
2015-08-03	151553	LEASE PLAN USA INC	\$10.00	Toll Tag Refund
2015-08-03	151548	LEASEPLAN USA INC 320364	\$10.00	Toll Tag Refund
2015-08-03	151342	LEELA HATTARKI	\$10.00	Toll Tag Refund

2015-08-03	152455	LEGACY CARRIERS LLC	\$10.00	Toll Tag Refund
2015-08-03	153290	LEON J GOLDEN	\$10.00	Toll Tag Refund
2015-08-03	152380	LEONARDO RIBERA RAMIREZ	\$10.00	Toll Tag Refund
2015-08-03	153291	LES WEESE	\$10.00	Toll Tag Refund
2015-08-03	152295	LESLIE G WELLS	\$10.00	Toll Tag Refund
2015-08-03	152654	LEVI HENDERSON	\$10.00	Toll Tag Refund
2015-08-03	151604	LEWIS ANDREW RICHARDS	\$10.00	Toll Tag Refund
2015-08-03	152487	LEWIS CONTRACTOR S TRUCKING CO., INC.	\$10.00	Toll Tag Refund
2015-08-03	151590	LEWIS LLOYD	\$10.00	Toll Tag Refund
2015-08-03	151494	LEZLIE ROSS	\$10.00	Toll Tag Refund
2015-08-03	152112	LIDIA PENARROJA	\$10.00	Toll Tag Refund
2015-08-03	151317	LIGHTNING OILFIELD SERVICES INC	\$10.00	Toll Tag Refund
2015-08-03	151426	LINDA BETH ODELL	\$10.00	Toll Tag Refund
2015-08-03	151871	LINDA BUSH	\$10.00	Toll Tag Refund
2015-08-03	151870	LINDA CABBELL	\$10.00	Toll Tag Refund
2015-08-03	153040	LINDA J IRVIN	\$10.00	Toll Tag Refund
2015-08-03	151708	LINDIG CONSTRUCTION AND TRUCKING INC	\$10.00	Toll Tag Refund
2015-08-03	151412	LINDSAY ANN BOYNTON	\$10.00	Toll Tag Refund
2015-08-03	151665	LINDSAY STEINER	\$10.00	Toll Tag Refund
2015-08-03	153261	LINDSEY CLEARWATER	\$10.00	Toll Tag Refund
2015-08-03	152006	LINO VASQUEZ	\$10.00	Toll Tag Refund
2015-08-03	152770	LISA BELL BURNS	\$10.00	Toll Tag Refund
2015-08-03	153263	LISA	\$10.00	Toll Tag Refund

		BOLDMAN		
2015-08-03	153456	LISA HOWE	\$10.00	Toll Tag Refund
2015-08-03	152771	LISA M HICKS	\$10.00	Toll Tag Refund
2015-08-03	152267	LISA M MELENDEZ	\$10.00	Toll Tag Refund
2015-08-03	153294	LISA SHORES	\$10.00	Toll Tag Refund
2015-08-03	152128	LIVELY CADILLAC GMC COMPANY IN C	\$10.00	Toll Tag Refund
2015-08-03	151693	LOCKE VENTURES LTD	\$10.00	Toll Tag Refund
2015-08-03	153295	LONE OAK TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-08-03	153122	LONE STAR CONTAINER CORP	\$10.00	Toll Tag Refund
2015-08-03	152537	LONE STAR HOLDINGS	\$10.00	Toll Tag Refund
2015-08-03	152542	LONE STAR HOLDINGS	\$10.00	Toll Tag Refund
2015-08-03	151879	LONE STAR MICHINE WORKS INC	\$10.00	Toll Tag Refund
2015-08-03	152220	LONESTAR HOLDINGS	\$10.00	Toll Tag Refund
2015-08-03	152226	LONESTAR HOLDINGS	\$10.00	Toll Tag Refund
2015-08-03	152344	LONESTAR LEASING & MANAGEMEN T CO LLC	\$10.00	Toll Tag Refund
2015-08-03	153573	LONGHORN IDEALEASE	\$10.00	Toll Tag Refund
2015-08-03	153610	LONGHORN IDEALEASE	\$10.00	Toll Tag Refund
2015-08-03	153657	LONGHORN IDEALEASE	\$10.00	Toll Tag Refund
2015-08-03	153690	LONGHORN IDEALEASE	\$10.00	Toll Tag Refund
2015-08-03	153620	LONGHORN IDEALEASE	\$35.00	Toll Tag Refund
2015-08-03	153623	LONGHORN IDEALEASE	\$70.00	Toll Tag Refund
2015-08-03	153362	LONNIE PRUITT	\$10.00	Toll Tag Refund

2015-08-03	153595	LOPEZ CABLE INSTALLATIO N	\$10.00	Toll Tag Refund
2015-08-03	153492	LORENZO GOMEZ- ALAMARAZ	\$10.00	Toll Tag Refund
2015-08-03	153172	LORETTA CHRISTIAN	\$10.00	Toll Tag Refund
2015-08-03	152982	LORI NEBLETT	\$10.00	Toll Tag Refund
2015-08-03	152456	LOU ANN CARNAHAN	\$10.00	Toll Tag Refund
2015-08-03	153527	LOUANN PERKINS	\$10.00	Toll Tag Refund
2015-08-03	153067	LOUIS BALDWIN	\$10.00	Toll Tag Refund
2015-08-03	151772	LOUIS MONTROYA	\$10.00	Toll Tag Refund
2015-08-03	151636	LOURDES OJEDA	\$10.00	Toll Tag Refund
2015-08-03	153450	LUDLUM MEASUREME NTS INC	\$10.00	Toll Tag Refund
2015-08-03	151620	LUIS A MORENO	\$10.00	Toll Tag Refund
2015-08-03	153365	LUIS EDUARDO AGUILAR LLAMAS	\$10.00	Toll Tag Refund
2015-08-03	152772	LUIS MARTY	\$10.00	Toll Tag Refund
2015-08-03	153470	LUIS MEDINA CHAVEZ	\$10.00	Toll Tag Refund
2015-08-03	151577	LUIS RODRIGUEZ CANO	\$10.00	Toll Tag Refund
2015-08-03	153121	LULE ZELEKE	\$10.00	Toll Tag Refund
2015-08-03	151745	LUTFI AHMED OMER	\$10.00	Toll Tag Refund
2015-08-03	151326	LUTHER SMITH	\$10.00	Toll Tag Refund
2015-08-03	152212	LUTTRULL- MCNATT GAINESVILLE	\$10.00	Toll Tag Refund
2015-08-03	153048	LUZ H MEDINA	\$10.00	Toll Tag Refund
2015-08-03	152059	LUZ LUMBRERA	\$10.00	Toll Tag Refund
2015-08-03	152183	LYLE CALDER	\$10.00	Toll Tag Refund
2015-08-03	152218	LYNN EVANS	\$10.00	Toll Tag Refund
2015-08-03	153177	M&M	\$10.00	Toll Tag Refund

		MANUFACTUR ING COMPANY		
2015-08-03	151466	MA ELIA MORENO	\$10.00	Toll Tag Refund
2015-08-03	151330	MAC CHURCHILL ACURA	\$10.00	Toll Tag Refund
2015-08-03	151948	MAC CHURCHILL ACURA	\$10.00	Toll Tag Refund
2015-08-03	153225	MAC CHURCHILL ACURA	\$10.00	Toll Tag Refund
2015-08-03	153226	MAC CHURCHILL ACURA	\$10.00	Toll Tag Refund
2015-08-03	151957	MACARIO CORONA	\$10.00	Toll Tag Refund
2015-08-03	153227	MADRY MOTORPLEX	\$10.00	Toll Tag Refund
2015-08-03	152901	MAGDALENA LOPEZ	\$10.00	Toll Tag Refund
2015-08-03	152530	MAGDALINA ALLEN	\$10.00	Toll Tag Refund
2015-08-03	152773	MAGGIE LAU TSE	\$10.00	Toll Tag Refund
2015-08-03	152294	MANDHIR S BAL	\$10.00	Toll Tag Refund
2015-08-03	152576	MANDY BUTLER	\$10.00	Toll Tag Refund
2015-08-03	153228	MANN AUTO GROUP LLC	\$10.00	Toll Tag Refund
2015-08-03	153229	MANN FARM AND RANCH	\$10.00	Toll Tag Refund
2015-08-03	151877	MARC HIRSCH	\$10.00	Toll Tag Refund
2015-08-03	152042	MARCELA ESPINOSA AGUILAR	\$10.00	Toll Tag Refund
2015-08-03	152207	MARCO CONTRERAS	\$10.00	Toll Tag Refund
2015-08-03	153258	MARCO ROBLES	\$10.00	Toll Tag Refund
2015-08-03	153256	MARCOS ARRIAGA	\$10.00	Toll Tag Refund
2015-08-03	151834	MARCOS E CRUZ	\$10.00	Toll Tag Refund
2015-08-03	151720	MARCOS GONZALEZ	\$10.00	Toll Tag Refund

2015-08-03	152091	MARCUS BOYD	\$10.00	Toll Tag Refund
2015-08-03	153053	MARCUS PERKINS	\$10.00	Toll Tag Refund
2015-08-03	153397	MARCUS TENNISON	\$10.00	Toll Tag Refund
2015-08-03	153300	MARGARET SAWYER	\$10.00	Toll Tag Refund
2015-08-03	152774	MARIA AMPARO CALVO MUNOZ	\$10.00	Toll Tag Refund
2015-08-03	152126	MARIA C LOREDO	\$10.00	Toll Tag Refund
2015-08-03	152627	MARIA C ORTEGA BANDA	\$10.00	Toll Tag Refund
2015-08-03	152310	MARIA D HERNANDEZ	\$10.00	Toll Tag Refund
2015-08-03	152320	MARIA D VENEGAS	\$10.00	Toll Tag Refund
2015-08-03	153447	MARIA DELSOCORR O GARCIA	\$10.00	Toll Tag Refund
2015-08-03	152306	MARIA JULIETA CAMPOS	\$10.00	Toll Tag Refund
2015-08-03	153159	MARIA M BETZEN	\$10.00	Toll Tag Refund
2015-08-03	153301	MARIA MCCANN	\$10.00	Toll Tag Refund
2015-08-03	151253	MARIA PEREZ	\$10.00	Toll Tag Refund
2015-08-03	151997	MARIA SANDRA ROMERO	\$10.00	Toll Tag Refund
2015-08-03	153088	MARIA SUAREZ	\$10.00	Toll Tag Refund
2015-08-03	152434	MARIBEL ROGOFF	\$10.00	Toll Tag Refund
2015-08-03	152519	MARIE SPENCE	\$10.00	Toll Tag Refund
2015-08-03	152917	MARIJA DJOKOVIC	\$10.00	Toll Tag Refund
2015-08-03	153230	MARIO M CARDOZA	\$10.00	Toll Tag Refund
2015-08-03	151420	MARK ANTHONY LOPEZ	\$10.00	Toll Tag Refund
2015-08-03	152967	MARK	\$10.00	Toll Tag Refund

		BLACKFORD		
2015-08-03	152920	MARK CASTLEBERRY	\$10.00	Toll Tag Refund
2015-08-03	152050	MARK DENZIN	\$10.00	Toll Tag Refund
2015-08-03	152188	MARK GROVEUNDE R	\$10.00	Toll Tag Refund
2015-08-03	151686	MARK MARTIN	\$10.00	Toll Tag Refund
2015-08-03	152638	MARK MCCLARY	\$10.00	Toll Tag Refund
2015-08-03	152179	MARK MILLER	\$10.00	Toll Tag Refund
2015-08-03	152535	MARK OLVERA	\$10.00	Toll Tag Refund
2015-08-03	151949	MARK SOWELL	\$10.00	Toll Tag Refund
2015-08-03	153102	MARK STEVEN ALEXANDER	\$10.00	Toll Tag Refund
2015-08-03	153197	MARLER USED CARS	\$10.00	Toll Tag Refund
2015-08-03	151968	MARLIN YOUNG	\$10.00	Toll Tag Refund
2015-08-03	152287	MARLYN G BRADY	\$10.00	Toll Tag Refund
2015-08-03	153026	MARTA YOUNG	\$10.00	Toll Tag Refund
2015-08-03	152448	MARTIN DAVID ROBBINS	\$10.00	Toll Tag Refund
2015-08-03	153320	MARTIN E BALDERAS	\$10.00	Toll Tag Refund
2015-08-03	152279	MARTIN SPROCKET AND GEAR INC	\$10.00	Toll Tag Refund
2015-08-03	153077	MARTY J FARMER	\$10.00	Toll Tag Refund
2015-08-03	152848	MARVIN D RICHARDS	\$10.00	Toll Tag Refund
2015-08-03	152436	MARY BAKER	\$10.00	Toll Tag Refund
2015-08-03	151780	MARY BRENNAN	\$10.00	Toll Tag Refund
2015-08-03	151569	MARY C KITELEY	\$10.00	Toll Tag Refund
2015-08-03	153303	MARY FORD	\$10.00	Toll Tag Refund
2015-08-03	153304	MARY K ALLEN	\$10.00	Toll Tag Refund

2015-08-03	152283	MARY LOU BOWNDS	\$10.00	Toll Tag Refund
2015-08-03	152862	MARY RODDEN	\$10.00	Toll Tag Refund
2015-08-03	153096	MATHEW HANSEN	\$10.00	Toll Tag Refund
2015-08-03	151699	MATHEW MASON	\$10.00	Toll Tag Refund
2015-08-03	153305	MATHEW S BURLESON	\$10.00	Toll Tag Refund
2015-08-03	152835	MATT CROUCH	\$10.00	Toll Tag Refund
2015-08-03	153298	MATT HINES	\$10.00	Toll Tag Refund
2015-08-03	152906	MATTHEW A FISHER	\$10.00	Toll Tag Refund
2015-08-03	153528	MATTHEW ARMSTRONG	\$10.00	Toll Tag Refund
2015-08-03	152151	MATTHEW B RICKS	\$10.00	Toll Tag Refund
2015-08-03	153133	MATTHEW BAIN WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	151880	MATTHEW BOBO	\$10.00	Toll Tag Refund
2015-08-03	152775	MATTHEW BRACKMAN	\$10.00	Toll Tag Refund
2015-08-03	152658	MATTHEW DOSHER	\$10.00	Toll Tag Refund
2015-08-03	151307	MATTHEW DOUGLAS	\$10.00	Toll Tag Refund
2015-08-03	153024	MATTHEW FLORY	\$10.00	Toll Tag Refund
2015-08-03	153306	MATTHEW GROVES	\$10.00	Toll Tag Refund
2015-08-03	151843	MATTHEW MARSE	\$10.00	Toll Tag Refund
2015-08-03	152622	MAURICIO LOPEZ	\$10.00	Toll Tag Refund
2015-08-03	151983	MAWHOUB ALAMI	\$10.00	Toll Tag Refund
2015-08-03	152484	MAX KIMBROUGH	\$10.00	Toll Tag Refund
2015-08-03	152395	MAXIMO SANTIAGO	\$10.00	Toll Tag Refund
2015-08-03	153678	MAYA ALEXANDRIA JEFFERSON	\$10.00	Toll Tag Refund
2015-08-03	153231	MC CLAIN'S R V DALLAS	\$10.00	Toll Tag Refund

2015-08-03	153129	MCE LEASING	\$10.00	Toll Tag Refund
2015-08-03	152863	MCE LEASING LLC	\$10.00	Toll Tag Refund
2015-08-03	151656	MCKINLEY CYRUS	\$10.00	Toll Tag Refund
2015-08-03	152673	MCKINNEY BUICK-GMC	\$10.00	Toll Tag Refund
2015-08-03	153552	MCLARRY SAND & GRAVEL	\$35.00	Toll Tag Refund
2015-08-03	151732	MDK LOGISTICS LTD	\$10.00	Toll Tag Refund
2015-08-03	152776	MEDA K KILLGORE	\$10.00	Toll Tag Refund
2015-08-03	152777	MEGAN D CREEL	\$10.00	Toll Tag Refund
2015-08-03	152914	MELANIE KEY	\$10.00	Toll Tag Refund
2015-08-03	153428	MELECIO MARTINEZ	\$10.00	Toll Tag Refund
2015-08-03	153232	MELECIO SAUCEDO	\$10.00	Toll Tag Refund
2015-08-03	151297	MELISA JOY LE TRI DANG LE	\$10.00	Toll Tag Refund
2015-08-03	153071	MELISSA BLAIR	\$10.00	Toll Tag Refund
2015-08-03	151889	MELISSA DONNELLY	\$10.00	Toll Tag Refund
2015-08-03	153204	MERCEDES BENZ OF TEXARKANA	\$10.00	Toll Tag Refund
2015-08-03	153233	MERCEDES- BENZ OF AUSTIN	\$10.00	Toll Tag Refund
2015-08-03	153234	MERCEDES- BENZ OF WACO	\$10.00	Toll Tag Refund
2015-08-03	153235	MERCEDES- BENZ OF WACO	\$10.00	Toll Tag Refund
2015-08-03	153299	MERCHANT PRODUCTS & SERVICE EP, LLC	\$10.00	Toll Tag Refund
2015-08-03	152033	MERCHANTS .	\$10.00	Toll Tag Refund
2015-08-03	152955	MEREDITH MORA	\$10.00	Toll Tag Refund
2015-08-03	153257	MERYL REED	\$10.00	Toll Tag Refund

2015-08-03	151244	MESA VERDE LANDSCAPE CONTRACTOR S INC	\$10.00	Toll Tag Refund
2015-08-03	153494	MESHA RUTLEDGE	\$10.00	Toll Tag Refund
2015-08-03	152711	MEZGER ENTERPRISES	\$10.00	Toll Tag Refund
2015-08-03	151246	MHC TRUCK LEASING INC	\$10.00	Toll Tag Refund
2015-08-03	152580	MICHAEL ALFRED	\$10.00	Toll Tag Refund
2015-08-03	151833	MICHAEL BANIGAN	\$10.00	Toll Tag Refund
2015-08-03	151882	MICHAEL BRIAN CARTER	\$10.00	Toll Tag Refund
2015-08-03	152984	MICHAEL CLARK	\$10.00	Toll Tag Refund
2015-08-03	151953	MICHAEL COLE	\$10.00	Toll Tag Refund
2015-08-03	152951	MICHAEL CRUMPLEY	\$10.00	Toll Tag Refund
2015-08-03	153194	MICHAEL D REESE	\$10.00	Toll Tag Refund
2015-08-03	153308	MICHAEL D STALLINGS	\$10.00	Toll Tag Refund
2015-08-03	153464	MICHAEL DONOHUE	\$10.00	Toll Tag Refund
2015-08-03	151574	MICHAEL DONOVAN	\$10.00	Toll Tag Refund
2015-08-03	151405	MICHAEL DURHAM DBA 4D TRUCKING	\$10.00	Toll Tag Refund
2015-08-03	153056	MICHAEL E MONTGOMER Y	\$10.00	Toll Tag Refund
2015-08-03	151237	MICHAEL EDWIN CASSADY	\$10.00	Toll Tag Refund
2015-08-03	152983	MICHAEL FLECKER	\$10.00	Toll Tag Refund
2015-08-03	151387	MICHAEL FLORES	\$10.00	Toll Tag Refund
2015-08-03	152941	MICHAEL GADE	\$10.00	Toll Tag Refund
2015-08-03	152937	MICHAEL GARNER	\$10.00	Toll Tag Refund
2015-08-03	151890	MICHAEL	\$10.00	Toll Tag Refund

		GILLIAND		
2015-08-03	152857	MICHAEL GORE	\$10.00	Toll Tag Refund
2015-08-03	152933	MICHAEL HAYWARD	\$10.00	Toll Tag Refund
2015-08-03	151920	MICHAEL JAMES	\$10.00	Toll Tag Refund
2015-08-03	152107	MICHAEL JAY PINNEY	\$10.00	Toll Tag Refund
2015-08-03	151971	MICHAEL JONES	\$10.00	Toll Tag Refund
2015-08-03	153114	MICHAEL KIMS	\$10.00	Toll Tag Refund
2015-08-03	152714	MICHAEL L SMITH	\$10.00	Toll Tag Refund
2015-08-03	153132	MICHAEL LEE MCCONNELL	\$10.00	Toll Tag Refund
2015-08-03	152609	MICHAEL MARSHALL	\$10.00	Toll Tag Refund
2015-08-03	151383	MICHAEL MCCOY	\$10.00	Toll Tag Refund
2015-08-03	151344	MICHAEL PATTERSON	\$10.00	Toll Tag Refund
2015-08-03	151963	MICHAEL PIERCE	\$10.00	Toll Tag Refund
2015-08-03	151641	MICHAEL ROSALES	\$10.00	Toll Tag Refund
2015-08-03	152518	MICHAEL RUSSELL	\$10.00	Toll Tag Refund
2015-08-03	152946	MICHAEL RYAN	\$10.00	Toll Tag Refund
2015-08-03	151741	MICHAEL SHEPPARD	\$10.00	Toll Tag Refund
2015-08-03	151585	MICHAEL STARRETT	\$10.00	Toll Tag Refund
2015-08-03	151962	MICHAEL TAYLOR	\$10.00	Toll Tag Refund
2015-08-03	151465	MICHAEL THOMAS GERTH	\$10.00	Toll Tag Refund
2015-08-03	151274	MICHAEL TURNER	\$10.00	Toll Tag Refund
2015-08-03	153007	MICHAEL WHITTENBERG	\$10.00	Toll Tag Refund
2015-08-03	152129	MICHAELINE M HAFNER	\$10.00	Toll Tag Refund
2015-08-03	151954	MICHELLE STIFFLER	\$10.00	Toll Tag Refund

2015-08-03	152099	MICKEL DEAN COOK	\$10.00	Toll Tag Refund
2015-08-03	153264	MICKINNEY BUICK-GMC	\$10.00	Toll Tag Refund
2015-08-03	153547	MIGEL MURILLO	\$10.00	Toll Tag Refund
2015-08-03	152409	MIGUEL ANGEL ANDRADE	\$10.00	Toll Tag Refund
2015-08-03	151299	MIGUEL GALBAN	\$10.00	Toll Tag Refund
2015-08-03	152181	MIGUEL GOMEZ	\$10.00	Toll Tag Refund
2015-08-03	153386	MIGUEL MARTIN	\$10.00	Toll Tag Refund
2015-08-03	152964	MIGUEL SANCHEZ	\$10.00	Toll Tag Refund
2015-08-03	152289	MIKE ALVINO MOLLEDA	\$10.00	Toll Tag Refund
2015-08-03	152501	MIKE CHAMBERS	\$10.00	Toll Tag Refund
2015-08-03	151364	MIKE KADDOUR	\$10.00	Toll Tag Refund
2015-08-03	152945	MIKE KALINICH	\$10.00	Toll Tag Refund
2015-08-03	152557	MIKE LI	\$10.00	Toll Tag Refund
2015-08-03	152971	MIKE STEVENS	\$10.00	Toll Tag Refund
2015-08-03	152101	MIKE WADE	\$10.00	Toll Tag Refund
2015-08-03	153317	MIKE WARD	\$10.00	Toll Tag Refund
2015-08-03	153612	MILLENNIAL TRANSPORT	\$20.00	Toll Tag Refund
2015-08-03	151474	MINDY WALKER	\$10.00	Toll Tag Refund
2015-08-03	153160	MINH THI NHAT LE	\$10.00	Toll Tag Refund
2015-08-03	153198	MINI OF SAN ANTONIO	\$10.00	Toll Tag Refund
2015-08-03	151311	MIRANDA EVANS	\$10.00	Toll Tag Refund
2015-08-03	153318	MIRIAH RALSTON	\$10.00	Toll Tag Refund
2015-08-03	153081	MISCHELLE MCKEE STEWART	\$10.00	Toll Tag Refund
2015-08-03	152493	MITCHEL HAMILTON	\$10.00	Toll Tag Refund
2015-08-03	152308	MITCHELL	\$10.00	Toll Tag Refund

		BUICK-GMC		
2015-08-03	153646	ML CONSTRUCTI ON	\$10.00	Toll Tag Refund
2015-08-03	152322	MLPI TRANSPORT FINANCE LLC	\$10.00	Toll Tag Refund
2015-08-03	152000	MOLLY LUZIUS	\$10.00	Toll Tag Refund
2015-08-03	151490	MONDIAL AUTO SALES & SERVICE C ENTER	\$10.00	Toll Tag Refund
2015-08-03	152583	MONICA HALLAM	\$10.00	Toll Tag Refund
2015-08-03	151308	MONICA NICOLE ESTRADA	\$10.00	Toll Tag Refund
2015-08-03	152327	MONIQUE NUNLEY	\$10.00	Toll Tag Refund
2015-08-03	152620	MONIQUE SAVAGE	\$10.00	Toll Tag Refund
2015-08-03	151473	MONTE MCANGUS	\$10.00	Toll Tag Refund
2015-08-03	151495	MONTE REYNOLDS	\$10.00	Toll Tag Refund
2015-08-03	151786	MORGAN ELY SMILAND	\$10.00	Toll Tag Refund
2015-08-03	152545	MORITZ CHEVROLET	\$10.00	Toll Tag Refund
2015-08-03	151852	MORITZ CHRYSLER JEEP, DODGE	\$10.00	Toll Tag Refund
2015-08-03	152154	MR MIKE RAINS CONSTRUCTI ON	\$10.00	Toll Tag Refund
2015-08-03	151239	MUAYAD AL OBAIDI	\$10.00	Toll Tag Refund
2015-08-03	152619	MUHAMMAD JAWAD	\$10.00	Toll Tag Refund
2015-08-03	153138	MUMTAZ RAMZAN POPATIA	\$10.00	Toll Tag Refund
2015-08-03	152185	MUNDAY CHEVROLET	\$10.00	Toll Tag Refund
2015-08-03	151399	MURRAY EMMICK	\$10.00	Toll Tag Refund
2015-08-03	152482	MUSSO MARTI	\$10.00	Toll Tag Refund

2015-08-03	152778	MYRA MARTIN DEAS	\$10.00	Toll Tag Refund
2015-08-03	152603	MYRON D PETTIS	\$10.00	Toll Tag Refund
2015-08-03	153634	NABORS COMPLETION & PRODUCTION SERVICES	\$10.00	Toll Tag Refund
2015-08-03	152481	NACOGDOCH ES NEUROSURG ERY	\$10.00	Toll Tag Refund
2015-08-03	152882	NAIMA OSMAN MOHAMED	\$10.00	Toll Tag Refund
2015-08-03	152779	NANCY C ZYSEK	\$10.00	Toll Tag Refund
2015-08-03	152359	NANCY CROW	\$10.00	Toll Tag Refund
2015-08-03	151530	NANCY ORTEGA	\$10.00	Toll Tag Refund
2015-08-03	153387	NANCY TINDELL	\$10.00	Toll Tag Refund
2015-08-03	153331	NANDU U PATEL	\$10.00	Toll Tag Refund
2015-08-03	152451	NANY BACON	\$10.00	Toll Tag Refund
2015-08-03	151672	NATHAN ANDERSON	\$10.00	Toll Tag Refund
2015-08-03	153319	NATHAN FISHER	\$10.00	Toll Tag Refund
2015-08-03	151619	NATHAN JOHN POLANCHEK	\$10.00	Toll Tag Refund
2015-08-03	152605	NATHAN JONES	\$10.00	Toll Tag Refund
2015-08-03	153311	NATHAN W OHLINGER	\$10.00	Toll Tag Refund
2015-08-03	151922	NAVPREET KAUR	\$10.00	Toll Tag Refund
2015-08-03	151378	NEHA GATTANI	\$10.00	Toll Tag Refund
2015-08-03	152261	NEIL KOPPOLD	\$10.00	Toll Tag Refund
2015-08-03	151645	NEILA MAY KEAN	\$10.00	Toll Tag Refund
2015-08-03	152421	NELA GOLUBOVIC	\$10.00	Toll Tag Refund
2015-08-03	152277	NELDA C REYNA	\$10.00	Toll Tag Refund

2015-08-03	153360	NELSON F ANTILL	\$10.00	Toll Tag Refund
2015-08-03	151482	NELTA F JONES	\$10.00	Toll Tag Refund
2015-08-03	152930	NESTOR HUGO TORREBLANC A	\$10.00	Toll Tag Refund
2015-08-03	151489	NEW RIO GRANDE MOTORS INC	\$10.00	Toll Tag Refund
2015-08-03	152853	NEWSCOPE MARKETING	\$10.00	Toll Tag Refund
2015-08-03	151725	NGUYEN LONG	\$10.00	Toll Tag Refund
2015-08-03	152305	NICHOLAS ODIASE	\$10.00	Toll Tag Refund
2015-08-03	153005	NICHOLAS SAPORITO	\$10.00	Toll Tag Refund
2015-08-03	151456	NICKEY AKBARIYEH	\$10.00	Toll Tag Refund
2015-08-03	152165	NIKINA JONES	\$10.00	Toll Tag Refund
2015-08-03	151252	NILCO ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-08-03	153154	NISSAN INFINITI LT	\$10.00	Toll Tag Refund
2015-08-03	153587	NISSAN MOTOR ACCEPTANCE CORP	\$35.00	Toll Tag Refund
2015-08-03	152262	NISSAN- INFINITI LT	\$10.00	Toll Tag Refund
2015-08-03	152399	NISSI DALTON	\$10.00	Toll Tag Refund
2015-08-03	153321	NITSCO LEASING COMPANY	\$10.00	Toll Tag Refund
2015-08-03	152459	NOBLE QUISENBERR Y	\$10.00	Toll Tag Refund
2015-08-03	151762	NOEL TORRES	\$10.00	Toll Tag Refund
2015-08-03	153622	NOFFS ATLANTIC NORTH	\$45.00	Toll Tag Refund
2015-08-03	151295	NORA ZAMORA CALVILLO	\$10.00	Toll Tag Refund
2015-08-03	152317	NORMA	\$10.00	Toll Tag Refund

		SALINAS		
2015-08-03	152829	NORMA SIFUENTES	\$10.00	Toll Tag Refund
2015-08-03	152652	NORMA SOTELO	\$10.00	Toll Tag Refund
2015-08-03	151704	NORMA WILEY	\$10.00	Toll Tag Refund
2015-08-03	152864	NRG TRANSPORTATION, LLC	\$10.00	Toll Tag Refund
2015-08-03	152244	OCTAVIO CONTRERAS	\$10.00	Toll Tag Refund
2015-08-03	152949	OLAKANMI FASORANTI	\$10.00	Toll Tag Refund
2015-08-03	153434	OLLIE DRIVER	\$10.00	Toll Tag Refund
2015-08-03	152935	OMAR MIAN	\$10.00	Toll Tag Refund
2015-08-03	152554	OMAR PASTRANA	\$10.00	Toll Tag Refund
2015-08-03	151844	ONJA PREVOST	\$10.00	Toll Tag Refund
2015-08-03	152884	ORBIT TRANSPORTATION	\$10.00	Toll Tag Refund
2015-08-03	153140	ORLANDO CONTRERAS	\$10.00	Toll Tag Refund
2015-08-03	152780	ORLANDO DICKERSON	\$10.00	Toll Tag Refund
2015-08-03	153322	ORLANDO GARCIA	\$10.00	Toll Tag Refund
2015-08-03	153010	ORR NISSAN OF CORINTH	\$10.00	Toll Tag Refund
2015-08-03	151480	ORYX OILFIELD	\$10.00	Toll Tag Refund
2015-08-03	152204	OSCAR CHAVEZ	\$10.00	Toll Tag Refund
2015-08-03	151770	OSMAN MORALES	\$10.00	Toll Tag Refund
2015-08-03	152827	OSMOSE UTILITIES SERVICES INC	\$10.00	Toll Tag Refund
2015-08-03	152494	OWEL HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-08-03	015241	Optum Bank, Inc	\$1,666.64	EMPLOYER HSA SEED MONEY 2015
2015-08-03	151722	P&S TRANSPORTATION LLC	\$10.00	Toll Tag Refund
2015-08-03	151976	PABLO	\$10.00	Toll Tag Refund

		FONOLLA		
2015-08-03	151280	PABLO JIMENEZ	\$35.00	Toll Tag Refund
2015-08-03	151424	PABLO LINO PARRAVICINI	\$10.00	Toll Tag Refund
2015-08-03	151919	PAIGE SMITH	\$10.00	Toll Tag Refund
2015-08-03	151422	PAM HAMMONDS	\$10.00	Toll Tag Refund
2015-08-03	152201	PAM TRANSPORT CORP	\$10.00	Toll Tag Refund
2015-08-03	153474	PANIAGUA ABIGAIL	\$10.00	Toll Tag Refund
2015-08-03	152414	PARIS ISD	\$10.00	Toll Tag Refund
2015-08-03	151794	PARIS TRUCKING LLC	\$10.00	Toll Tag Refund
2015-08-03	152031	PARK ADAIR	\$10.00	Toll Tag Refund
2015-08-03	152685	PARK CITIES FORD LINCOLN	\$10.00	Toll Tag Refund
2015-08-03	151982	PARK CITIES LIMITED PARTNERSHIP	\$10.00	Toll Tag Refund
2015-08-03	151241	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-08-03	152153	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-08-03	152716	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-08-03	153338	PARK PLACE MOTORCARS GRAPEVINE	\$10.00	Toll Tag Refund
2015-08-03	152632	PARVESH KUMAR	\$10.00	Toll Tag Refund
2015-08-03	152141	PATRICIA UMEAKUANA	\$10.00	Toll Tag Refund
2015-08-03	151830	PATRICIO GUERECA	\$10.00	Toll Tag Refund
2015-08-03	152278	PATRICK A STUBBS	\$10.00	Toll Tag Refund
2015-08-03	152781	PATRICK J BROWN	\$10.00	Toll Tag Refund
2015-08-03	152782	PATRICK M STANTON	\$10.00	Toll Tag Refund

2015-08-03	152435	PATRICK MCCARROLL	\$10.00	Toll Tag Refund
2015-08-03	152571	PATRICK MULLIGAN	\$10.00	Toll Tag Refund
2015-08-03	153473	PATRICK RYAN WYSE	\$10.00	Toll Tag Refund
2015-08-03	151821	PATSY DAWSON	\$10.00	Toll Tag Refund
2015-08-03	152783	PATTERSON MOTORS OF SHREVEPORT	\$10.00	Toll Tag Refund
2015-08-03	153446	PATTI ROBINSON	\$10.00	Toll Tag Refund
2015-08-03	152516	PATTI RYE	\$10.00	Toll Tag Refund
2015-08-03	152708	PAUL B POMNICHOWSKI	\$10.00	Toll Tag Refund
2015-08-03	151783	PAUL DALTON	\$10.00	Toll Tag Refund
2015-08-03	152784	PAUL DUANE MCCALLISTER	\$10.00	Toll Tag Refund
2015-08-03	152110	PAUL EDWARD SNIDER JR	\$10.00	Toll Tag Refund
2015-08-03	151301	PAUL FLURRY	\$10.00	Toll Tag Refund
2015-08-03	151846	PAUL MCDEAVITT	\$10.00	Toll Tag Refund
2015-08-03	152785	PAULA B SAMPEY	\$10.00	Toll Tag Refund
2015-08-03	152681	PAULETTE ADDY	\$10.00	Toll Tag Refund
2015-08-03	153191	PAULETTE GOLDEN	\$10.00	Toll Tag Refund
2015-08-03	152184	PAVEMENT RESTORATION INC	\$10.00	Toll Tag Refund
2015-08-03	152786	PEARLEAN DOUGHTY ALEXANDER	\$35.00	Toll Tag Refund
2015-08-03	151813	PEARSON MECHANICAL, INC.	\$10.00	Toll Tag Refund
2015-08-03	153592	PEARSON STONE COMPANY	\$10.00	Toll Tag Refund
2015-08-03	151485	PEDRO GUIA SANDOVAL	\$10.00	Toll Tag Refund
2015-08-03	151591	PEDRO ORTIZ JR	\$10.00	Toll Tag Refund
2015-08-03	152879	PEDRO	\$10.00	Toll Tag Refund

		RANGEL		
2015-08-03	153324	PEDRO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-08-03	153147	PEDRO VILLARREAL	\$10.00	Toll Tag Refund
2015-08-03	151581	PELONS TRUCKING LLC	\$10.00	Toll Tag Refund
2015-08-03	152787	PERRY BERTRAM WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	152043	PERRY MORGAN	\$10.00	Toll Tag Refund
2015-08-03	153559	PET RESORT AT CIRCLE STAR LLC	\$10.00	Toll Tag Refund
2015-08-03	151588	PETER GUENTHER	\$35.00	Toll Tag Refund
2015-08-03	152948	PETER LEUNG	\$10.00	Toll Tag Refund
2015-08-03	151690	PETER NELMS	\$10.00	Toll Tag Refund
2015-08-03	151329	PETER SCHARFF	\$10.00	Toll Tag Refund
2015-08-03	151545	PEYTON ENTERPRISES INC	\$10.00	Toll Tag Refund
2015-08-03	151566	PHAN CHIEM	\$10.00	Toll Tag Refund
2015-08-03	152470	PHILIP G DAVIS SUE ANN DAVIS	\$10.00	Toll Tag Refund
2015-08-03	151985	PHILIP SHOEMAKER	\$10.00	Toll Tag Refund
2015-08-03	152889	PHILLIP A DOUGHTY	\$10.00	Toll Tag Refund
2015-08-03	152734	PHILLIP HICKS	\$10.00	Toll Tag Refund
2015-08-03	153529	PHILLIP PRINCE	\$10.00	Toll Tag Refund
2015-08-03	151425	PHILLIP S HOLLABAUGH	\$10.00	Toll Tag Refund
2015-08-03	153436	PHOTHONG KOUNLAVOUTH	\$10.00	Toll Tag Refund
2015-08-03	151460	PHYLLIS MESHELL	\$10.00	Toll Tag Refund
2015-08-03	152831	PICARD JEFF	\$10.00	Toll Tag Refund
2015-08-03	153530	PLAINS EQUIPMENT LEASING LLC	\$10.00	Toll Tag Refund
2015-08-03	152020	PLEASANT HILL FARMS	\$10.00	Toll Tag Refund

		LLC		
2015-08-03	153325	PLOUA FANG	\$10.00	Toll Tag Refund
2015-08-03	152697	POLK OPERATING LLC	\$10.00	Toll Tag Refund
2015-08-03	153205	POLLARD FRIENDLY FORD	\$10.00	Toll Tag Refund
2015-08-03	152822	PRASIT PLIENPLANG	\$10.00	Toll Tag Refund
2015-08-03	153531	PREMIER TRAILER LEASING INC	\$10.00	Toll Tag Refund
2015-08-03	151947	PREMIERE INCORPORAT ED	\$10.00	Toll Tag Refund
2015-08-03	151578	PRIEST EXCAVATING CO INC	\$10.00	Toll Tag Refund
2015-08-03	152890	PRIEST EXCAVATING CO INC	\$10.00	Toll Tag Refund
2015-08-03	153019	PRO SELECT AUTOS	\$10.00	Toll Tag Refund
2015-08-03	152869	PROPETRO SERVICES, INC	\$10.00	Toll Tag Refund
2015-08-03	153236	PRUITT FORD	\$10.00	Toll Tag Refund
2015-08-03	151701	PTS FINANCE (LESSOR)	\$10.00	Toll Tag Refund
2015-08-03	152502	PTS FINANCE (LESSOR)	\$10.00	Toll Tag Refund
2015-08-03	152382	PURITY OILFIELD SERVICES LLC	\$10.00	Toll Tag Refund
2015-08-03	152698	QUENTIN SPIES	\$10.00	Toll Tag Refund
2015-08-03	153408	QUINTELLA BARTON	\$10.00	Toll Tag Refund
2015-08-03	152788	QUINTON CATRELL LOVE	\$10.00	Toll Tag Refund
2015-08-03	151940	QUY TRAN	\$10.00	Toll Tag Refund
2015-08-03	152477	R H LEASING INC	\$10.00	Toll Tag Refund
2015-08-03	152293	R J PARTNERS	\$10.00	Toll Tag Refund
2015-08-03	152881	R TEX	\$10.00	Toll Tag Refund

		SERVICES		
2015-08-03	153047	R WILLIAM MCALLISTER	\$10.00	Toll Tag Refund
2015-08-03	152789	RACHEL DENISE SINCLAIR	\$10.00	Toll Tag Refund
2015-08-03	153093	RAFAEL BANDA BORJAS	\$10.00	Toll Tag Refund
2015-08-03	152790	RAKESH PATEL	\$10.00	Toll Tag Refund
2015-08-03	153314	RALPH BANKS	\$10.00	Toll Tag Refund
2015-08-03	152696	RALPH ERIK RODRIGUEZ	\$10.00	Toll Tag Refund
2015-08-03	151395	RAM FLORES	\$10.00	Toll Tag Refund
2015-08-03	151972	RAM PRODUCTS, INC	\$10.00	Toll Tag Refund
2015-08-03	153022	RAMIRO RUELAS	\$10.00	Toll Tag Refund
2015-08-03	151596	RAMON AGUINAGA	\$10.00	Toll Tag Refund
2015-08-03	152509	RAMON CASTRO	\$10.00	Toll Tag Refund
2015-08-03	152426	RAMON GERARDO MENDEZ	\$10.00	Toll Tag Refund
2015-08-03	151537	RANDAL TRENT	\$10.00	Toll Tag Refund
2015-08-03	153237	RANDALL NOE FIAT	\$10.00	Toll Tag Refund
2015-08-03	151390	RANDALL REEVES	\$10.00	Toll Tag Refund
2015-08-03	153238	RANDALL SMITH	\$10.00	Toll Tag Refund
2015-08-03	151526	RANDOLPH TALLMAN	\$10.00	Toll Tag Refund
2015-08-03	152102	RANDY LEE ATHEY	\$10.00	Toll Tag Refund
2015-08-03	152270	RANDY MEARL GAUWAIN III	\$10.00	Toll Tag Refund
2015-08-03	153120	RANDY NIX	\$10.00	Toll Tag Refund
2015-08-03	152221	RANDY OSTERHOUDT	\$10.00	Toll Tag Refund
2015-08-03	152458	RANGER PINNEL EXPRESS	\$10.00	Toll Tag Refund
2015-08-03	152269	RAUL	\$10.00	Toll Tag Refund

		CADENA		
2015-08-03	153078	RAUL JARA	\$10.00	Toll Tag Refund
2015-08-03	151736	RAUL SALINAS	\$10.00	Toll Tag Refund
2015-08-03	152533	RAUL TARANGO	\$10.00	Toll Tag Refund
2015-08-03	151576	RAVENNA CAMPBELL	\$10.00	Toll Tag Refund
2015-08-03	152791	RAY A PRELOW	\$10.00	Toll Tag Refund
2015-08-03	151525	RAY ANTHONY SANCHEZ	\$10.00	Toll Tag Refund
2015-08-03	151630	RAY BELLEW AND SONS	\$10.00	Toll Tag Refund
2015-08-03	152290	RAY BERRY PACK	\$10.00	Toll Tag Refund
2015-08-03	151550	RAY ELTON MILLS	\$10.00	Toll Tag Refund
2015-08-03	152219	RAY TEJEDA	\$10.00	Toll Tag Refund
2015-08-03	153116	RAYMOND J BRADLEY	\$10.00	Toll Tag Refund
2015-08-03	153632	RBS ASSET FINANCE INC	\$10.00	Toll Tag Refund
2015-08-03	153691	RBS ASSET FINANCE INC	\$10.00	Toll Tag Refund
2015-08-03	153327	REAGENT CHEMICAL & RESEARCH INC	\$10.00	Toll Tag Refund
2015-08-03	152061	REAGOR AUTO MALL LTD	\$10.00	Toll Tag Refund
2015-08-03	152461	REAGOR AUTO MALL LTD	\$10.00	Toll Tag Refund
2015-08-03	152009	REBA MCCANTS	\$10.00	Toll Tag Refund
2015-08-03	152987	REBECCA MCKOWN	\$10.00	Toll Tag Refund
2015-08-03	152117	REBECCA SYKES	\$10.00	Toll Tag Refund
2015-08-03	151339	REBEKAH BELLE JOHNSON	\$10.00	Toll Tag Refund
2015-08-03	152851	RED DOG LEASING LLC	\$10.00	Toll Tag Refund
2015-08-03	151400	RED RIVER CONSTRUCTI	\$10.00	Toll Tag Refund

		ON		
2015-08-03	151818	RED SMITH SALES INC	\$10.00	Toll Tag Refund
2015-08-03	153329	REDDEN LEASING LLC	\$10.00	Toll Tag Refund
2015-08-03	153532	REDDEN LEASING LLC	\$10.00	Toll Tag Refund
2015-08-03	153330	REDDEN TRANSPORT LEASING LLC	\$10.00	Toll Tag Refund
2015-08-03	153239	REDDEN TRANSPORT LLC	\$10.00	Toll Tag Refund
2015-08-03	152084	REFUGIO GONZALES JR FRANCES GONZALES	\$10.00	Toll Tag Refund
2015-08-03	151881	REGINA HARRELL	\$10.00	Toll Tag Refund
2015-08-03	151839	REITER TRUCKING	\$10.00	Toll Tag Refund
2015-08-03	151929	REIZA ALI	\$10.00	Toll Tag Refund
2015-08-03	151643	RENDA ENVIRONMEN TAL INC	\$10.00	Toll Tag Refund
2015-08-03	153240	RENDON AUTO SALES	\$10.00	Toll Tag Refund
2015-08-03	153546	RENE CASTRO	\$10.00	Toll Tag Refund
2015-08-03	153460	REYNA BERNAL DOMINGUEZ	\$10.00	Toll Tag Refund
2015-08-03	151321	REYNOLDS THERESA	\$10.00	Toll Tag Refund
2015-08-03	152792	RHEA ELIZABETH ARTHUR	\$10.00	Toll Tag Refund
2015-08-03	153043	RHIANNON DEAVER	\$10.00	Toll Tag Refund
2015-08-03	151714	RHONDA KAY PERRY	\$10.00	Toll Tag Refund
2015-08-03	151860	RHONDA MADDERRA	\$10.00	Toll Tag Refund
2015-08-03	152561	RHONDA VANN	\$10.00	Toll Tag Refund
2015-08-03	152367	RICARDO ALEMAN	\$10.00	Toll Tag Refund
2015-08-03	151779	RICH'S HEAT AND AIR INC	\$10.00	Toll Tag Refund

2015-08-03	152793	RICHARD ANTHONY NASSIF	\$10.00	Toll Tag Refund
2015-08-03	152275	RICHARD BRADY THORNTON	\$10.00	Toll Tag Refund
2015-08-03	152794	RICHARD BRIAN HARVILLE	\$10.00	Toll Tag Refund
2015-08-03	152684	RICHARD CABELL	\$10.00	Toll Tag Refund
2015-08-03	152103	RICHARD CHILDRESS JR	\$10.00	Toll Tag Refund
2015-08-03	153383	RICHARD D ERICKSON	\$10.00	Toll Tag Refund
2015-08-03	152291	RICHARD EARL CLARK	\$10.00	Toll Tag Refund
2015-08-03	152929	RICHARD FRANKLIN	\$10.00	Toll Tag Refund
2015-08-03	153539	RICHARD GEORGE JANKINS	\$10.00	Toll Tag Refund
2015-08-03	152364	RICHARD GLENN BAKER	\$10.00	Toll Tag Refund
2015-08-03	151802	RICHARD GREEN	\$10.00	Toll Tag Refund
2015-08-03	151316	RICHARD JORDAN	\$10.00	Toll Tag Refund
2015-08-03	152839	RICHARD M JOHNSON	\$10.00	Toll Tag Refund
2015-08-03	153072	RICHARD M NIXON	\$10.00	Toll Tag Refund
2015-08-03	151341	RICHARD OCHOA	\$10.00	Toll Tag Refund
2015-08-03	151505	RICHARD ROBINSON	\$10.00	Toll Tag Refund
2015-08-03	152623	RICHARD WINSTON	\$10.00	Toll Tag Refund
2015-08-03	151911	RICK FLUSCHE	\$10.00	Toll Tag Refund
2015-08-03	152037	RICKEY TERRILL	\$10.00	Toll Tag Refund
2015-08-03	151262	RICKIE FOWLER	\$10.00	Toll Tag Refund
2015-08-03	151571	RICKY BRANDON	\$10.00	Toll Tag Refund
2015-08-03	151478	RILEY	\$10.00	Toll Tag Refund

		SHIPPING LLC		
2015-08-03	153241	RIO CONCHO RANCH	\$10.00	Toll Tag Refund
2015-08-03	152319	RIO GRANDE AUTOS II	\$10.00	Toll Tag Refund
2015-08-03	151791	RJ SCHINNER	\$10.00	Toll Tag Refund
2015-08-03	153242	ROADHAWK AUTO SALES	\$10.00	Toll Tag Refund
2015-08-03	151775	ROBBIE WINN	\$10.00	Toll Tag Refund
2015-08-03	152795	ROBERT B STANLEY	\$10.00	Toll Tag Refund
2015-08-03	151508	ROBERT C MALONE	\$10.00	Toll Tag Refund
2015-08-03	152902	ROBERT CAGLE	\$10.00	Toll Tag Refund
2015-08-03	151377	ROBERT COMPTON	\$10.00	Toll Tag Refund
2015-08-03	152300	ROBERT CRAWFORD	\$10.00	Toll Tag Refund
2015-08-03	151893	ROBERT CROWDER	\$10.00	Toll Tag Refund
2015-08-03	152961	ROBERT DANCY	\$10.00	Toll Tag Refund
2015-08-03	151896	ROBERT DUNLAP	\$10.00	Toll Tag Refund
2015-08-03	153025	ROBERT ENDSLEY	\$10.00	Toll Tag Refund
2015-08-03	153358	ROBERT ENRIQUE CADELARIA	\$10.00	Toll Tag Refund
2015-08-03	152907	ROBERT FRYE	\$10.00	Toll Tag Refund
2015-08-03	151298	ROBERT FUNK	\$10.00	Toll Tag Refund
2015-08-03	151580	ROBERT GERALD EYEINGTON	\$10.00	Toll Tag Refund
2015-08-03	152796	ROBERT GLEN MOTT JR	\$10.00	Toll Tag Refund
2015-08-03	151379	ROBERT HALL	\$10.00	Toll Tag Refund
2015-08-03	152606	ROBERT HINSLEY	\$10.00	Toll Tag Refund
2015-08-03	152634	ROBERT HOWARD	\$10.00	Toll Tag Refund
2015-08-03	151268	ROBERT LANCASTER	\$10.00	Toll Tag Refund
2015-08-03	151259	ROBERT	\$10.00	Toll Tag Refund

		LAWSON DUNN		
2015-08-03	152700	ROBERT M III	\$10.00	Toll Tag Refund
2015-08-03	151798	ROBERT MURPHY	\$10.00	Toll Tag Refund
2015-08-03	152797	ROBERT ROLAND MAUNEY	\$10.00	Toll Tag Refund
2015-08-03	153332	ROBERT SCHLADT	\$10.00	Toll Tag Refund
2015-08-03	151965	ROBERT SLOAN	\$10.00	Toll Tag Refund
2015-08-03	151752	ROBERT WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	152551	ROBIN GUERRA	\$10.00	Toll Tag Refund
2015-08-03	153333	ROBIN MCCASLIN	\$10.00	Toll Tag Refund
2015-08-03	152844	ROBYN NOBLE	\$10.00	Toll Tag Refund
2015-08-03	153421	ROC SERVICE COMPANY LLC	\$10.00	Toll Tag Refund
2015-08-03	152260	ROCKWALL CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-08-03	152992	ROCKWALL CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-08-03	153015	ROCKWALL CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-08-03	153020	ROCKWALL CHRYSLER JEEP DODGE	\$10.00	Toll Tag Refund
2015-08-03	153180	ROCKWATER ENERGY	\$10.00	Toll Tag Refund
2015-08-03	153041	RODNEY EUGENE PARKER	\$10.00	Toll Tag Refund
2015-08-03	151702	RODOLFO CABRAL MELENDEZ	\$10.00	Toll Tag Refund
2015-08-03	151362	RODOLFO COSSIO - ORELLANA	\$10.00	Toll Tag Refund
2015-08-03	152888	ROEL RODRIGUEZ	\$10.00	Toll Tag Refund
2015-08-03	153243	ROGER	\$10.00	Toll Tag Refund

		BEASLEY MITSUBISHI SOUTH		
2015-08-03	152348	ROGER MEJIA	\$10.00	Toll Tag Refund
2015-08-03	151999	ROGER MURRAY	\$10.00	Toll Tag Refund
2015-08-03	153190	ROGIL TRUCKING INC	\$10.00	Toll Tag Refund
2015-08-03	153061	ROHAIL HAIDER	\$10.00	Toll Tag Refund
2015-08-03	152442	ROLAND MENDEZ TRUCKING	\$10.00	Toll Tag Refund
2015-08-03	152549	ROMERO GUILLERMO	\$10.00	Toll Tag Refund
2015-08-03	152823	RONALD A BOWKER	\$10.00	Toll Tag Refund
2015-08-03	152506	RONALD BOUTIRE	\$10.00	Toll Tag Refund
2015-08-03	151288	RONALD BYARS	\$10.00	Toll Tag Refund
2015-08-03	151248	RONALD CHASTAIN	\$10.00	Toll Tag Refund
2015-08-03	152798	RONALD D WALBURN	\$10.00	Toll Tag Refund
2015-08-03	151831	RONALD FREEMAN	\$10.00	Toll Tag Refund
2015-08-03	151777	RONALD SMITH	\$10.00	Toll Tag Refund
2015-08-03	152174	RONALD STELZER	\$10.00	Toll Tag Refund
2015-08-03	152799	RONALD VINSON BROWN	\$10.00	Toll Tag Refund
2015-08-03	152585	RONALD ZACHERY TAYLOR	\$10.00	Toll Tag Refund
2015-08-03	152573	RONDAL NORCROSS	\$10.00	Toll Tag Refund
2015-08-03	152088	RONDAL WAYNE SELF	\$10.00	Toll Tag Refund
2015-08-03	152457	RONIN COLMAN	\$10.00	Toll Tag Refund
2015-08-03	153166	RONNIE M MCGINNIS	\$10.00	Toll Tag Refund
2015-08-03	152800	RONNIE STEVENSON JR	\$10.00	Toll Tag Refund

2015-08-03	151358	ROOFING SUPPLY GROUP	\$10.00	Toll Tag Refund
2015-08-03	152173	ROSA GUERRERO	\$10.00	Toll Tag Refund
2015-08-03	152237	ROSIE LEE TAYLOR	\$10.00	Toll Tag Refund
2015-08-03	151677	ROSS AUTO INVESTMENT	\$10.00	Toll Tag Refund
2015-08-03	151652	ROSS DODSON	\$10.00	Toll Tag Refund
2015-08-03	153347	ROXANE FURNISH	\$10.00	Toll Tag Refund
2015-08-03	152560	ROY HUITT	\$10.00	Toll Tag Refund
2015-08-03	153370	ROY L RIEDINGER	\$10.00	Toll Tag Refund
2015-08-03	153413	ROY MACIAS	\$10.00	Toll Tag Refund
2015-08-03	153156	RUBEN RIOS ALVARADO	\$10.00	Toll Tag Refund
2015-08-03	152913	RUI FAN LIN	\$10.00	Toll Tag Refund
2015-08-03	152923	RUMSEY CONSTRUCTI ON	\$10.00	Toll Tag Refund
2015-08-03	151876	RUSSELL BURTON	\$10.00	Toll Tag Refund
2015-08-03	152713	RUSSELL DAVIS	\$10.00	Toll Tag Refund
2015-08-03	153480	RUSSELL RAY SEARCY	\$10.00	Toll Tag Refund
2015-08-03	153244	RUSSELL SMITH AUTO	\$10.00	Toll Tag Refund
2015-08-03	153468	RUSSELL W LUTZ	\$10.00	Toll Tag Refund
2015-08-03	152904	RUSTY MCCLENDON	\$10.00	Toll Tag Refund
2015-08-03	151916	RUSTY WALLIS HONDA	\$10.00	Toll Tag Refund
2015-08-03	153073	RYAN B PONSONBY	\$10.00	Toll Tag Refund
2015-08-03	152801	RYAN JARED SATTLER	\$10.00	Toll Tag Refund
2015-08-03	152570	RYAN PATTERSON	\$10.00	Toll Tag Refund
2015-08-03	152802	RYAN POWER	\$35.00	Toll Tag Refund
2015-08-03	151977	RYAN WALTER	\$10.00	Toll Tag Refund
2015-08-03	152133	RYDER	\$10.00	Toll Tag Refund

		TRUCK RENTAL LT 386997		
2015-08-03	151873	S & N COMMUNICAT IONS, LSE	\$10.00	Toll Tag Refund
2015-08-03	153070	S B FLEET LUBE	\$10.00	Toll Tag Refund
2015-08-03	152304	S H SIMMONS	\$10.00	Toll Tag Refund
2015-08-03	151986	S&N COMMUNICAT IONS, INC, LSE	\$10.00	Toll Tag Refund
2015-08-03	153027	SABEEN ASIF	\$10.00	Toll Tag Refund
2015-08-03	151781	SABER LEASING LP	\$10.00	Toll Tag Refund
2015-08-03	151401	SABRINA HACKWORTH	\$10.00	Toll Tag Refund
2015-08-03	151556	SAHAR ESFANDYARI	\$10.00	Toll Tag Refund
2015-08-03	153153	SALAVADOR CAZARES	\$10.00	Toll Tag Refund
2015-08-03	152068	SALEM LEASING CORP	\$10.00	Toll Tag Refund
2015-08-03	151544	SALEM LEASING CORPORATIO N	\$10.00	Toll Tag Refund
2015-08-03	151667	SALEM LEASING CORPORATIO N	\$10.00	Toll Tag Refund
2015-08-03	152056	SALEM LEASING CORPORATIO N	\$10.00	Toll Tag Refund
2015-08-03	152229	SALINA BERQUIST	\$10.00	Toll Tag Refund
2015-08-03	152452	SALLY ANN PHILLIPS	\$10.00	Toll Tag Refund
2015-08-03	151654	SALVADOR CORNEJO	\$10.00	Toll Tag Refund
2015-08-03	151934	SAM HANEY	\$10.00	Toll Tag Refund
2015-08-03	151850	SAMANTHA COATS	\$10.00	Toll Tag Refund
2015-08-03	153409	SAMANTHA V SORIANO	\$10.00	Toll Tag Refund
2015-08-03	151825	SAMMY	\$10.00	Toll Tag Refund

		ANDERSON		
2015-08-03	152402	SAMUEL D BERRY	\$10.00	Toll Tag Refund
2015-08-03	153669	SAMUEL DAVID LEDDON	\$35.00	Toll Tag Refund
2015-08-03	151719	SAMUEL GUEVARA	\$10.00	Toll Tag Refund
2015-08-03	152480	SAMUEL LAWSON	\$10.00	Toll Tag Refund
2015-08-03	151728	SAMUEL MEDRANO	\$10.00	Toll Tag Refund
2015-08-03	152331	SAMUEL REEVES	\$10.00	Toll Tag Refund
2015-08-03	151866	SAMUEL TOZOUR	\$10.00	Toll Tag Refund
2015-08-03	151955	SANDRA CARD	\$10.00	Toll Tag Refund
2015-08-03	153054	SANDRA NOBILE	\$10.00	Toll Tag Refund
2015-08-03	152147	SANDRA PITTMAN	\$10.00	Toll Tag Refund
2015-08-03	151710	SANDY L MANN	\$10.00	Toll Tag Refund
2015-08-03	152635	SANG HAN	\$10.00	Toll Tag Refund
2015-08-03	151657	SANTIAGO HARO	\$10.00	Toll Tag Refund
2015-08-03	152803	SANTOS A HERNANDEZ	\$10.00	Toll Tag Refund
2015-08-03	152850	SARAH ANN BRANUM	\$10.00	Toll Tag Refund
2015-08-03	153339	SARAH CATALANO	\$10.00	Toll Tag Refund
2015-08-03	152699	SARVANI CHADALAPAK A	\$10.00	Toll Tag Refund
2015-08-03	151715	SAUL ALBERTO RODRIGUEZ	\$10.00	Toll Tag Refund
2015-08-03	151883	SAUL REYES	\$10.00	Toll Tag Refund
2015-08-03	153002	SAVIN TECHNOLOGIES INC	\$10.00	Toll Tag Refund
2015-08-03	152719	SCHANN WILSON	\$10.00	Toll Tag Refund
2015-08-03	151519	SCHLUMBERGER TECHNOLOGY CORP2STF087	\$10.00	Toll Tag Refund

		99		
2015-08-03	151293	SCHMUCK BRANDI	\$10.00	Toll Tag Refund
2015-08-03	151664	SCOGGIN- DICKEY CHEVROLET BUICK INC	\$10.00	Toll Tag Refund
2015-08-03	152328	SCOTT DOYLE	\$10.00	Toll Tag Refund
2015-08-03	152837	SCOTT GREGORY BLACK	\$10.00	Toll Tag Refund
2015-08-03	152804	SCOTT H RINER	\$10.00	Toll Tag Refund
2015-08-03	151848	SCOTT MILLER	\$10.00	Toll Tag Refund
2015-08-03	151348	SCOTT SMART	\$10.00	Toll Tag Refund
2015-08-03	151343	SCOTTY REED	\$10.00	Toll Tag Refund
2015-08-03	152679	SCOVIC THOMAS	\$10.00	Toll Tag Refund
2015-08-03	152915	SCS FIELD SERVICE	\$10.00	Toll Tag Refund
2015-08-03	152843	SDC CONTRACTOR S INC.	\$10.00	Toll Tag Refund
2015-08-03	153659	SE BUILDINGS AMERICAS INC	\$35.00	Toll Tag Refund
2015-08-03	153245	SEAGOVILLE MOTORS I I	\$10.00	Toll Tag Refund
2015-08-03	151907	SEAN BLAND	\$10.00	Toll Tag Refund
2015-08-03	152413	SEAN MARC WILSON	\$10.00	Toll Tag Refund
2015-08-03	151914	SEAN ROBERTS	\$10.00	Toll Tag Refund
2015-08-03	152909	SEAN WHEELER	\$10.00	Toll Tag Refund
2015-08-03	152624	SEANA BREDEMEIER	\$10.00	Toll Tag Refund
2015-08-03	151567	SEBASTIAN ARMAS	\$10.00	Toll Tag Refund
2015-08-03	151279	SEETHA GADDIPATI	\$10.00	Toll Tag Refund
2015-08-03	151837	SEEVER EQUIPMENT CO INC	\$10.00	Toll Tag Refund
2015-08-03	152001	SERGIO LAFUENTE	\$10.00	Toll Tag Refund

2015-08-03	152045	SERGIO MORENO	\$10.00	Toll Tag Refund
2015-08-03	152347	SERVICE TRANSPORT COMPANY	\$10.00	Toll Tag Refund
2015-08-03	152852	SERVICE TRANSPORT COMPANY	\$10.00	Toll Tag Refund
2015-08-03	151945	SETH BRAMMER	\$10.00	Toll Tag Refund
2015-08-03	152659	SETH MICHAEL	\$10.00	Toll Tag Refund
2015-08-03	151517	SEVERO FLORES GUARDIANS AND LIND LLC	\$10.00	Toll Tag Refund
2015-08-03	153014	SEWELL LEXUS	\$10.00	Toll Tag Refund
2015-08-03	153246	SEWELL MOTOR COMPANY	\$10.00	Toll Tag Refund
2015-08-03	153247	SEWELL MOTOR COMPANY	\$10.00	Toll Tag Refund
2015-08-03	153248	SEWELL MOTOR COMPANY	\$10.00	Toll Tag Refund
2015-08-03	152805	SHALEATHA N RICHARD	\$10.00	Toll Tag Refund
2015-08-03	152529	SHALES RATHI	\$10.00	Toll Tag Refund
2015-08-03	152694	SHAMIA KASHUN BAULKMON	\$10.00	Toll Tag Refund
2015-08-03	152417	SHAMROCK SOIL PRODUCTS	\$10.00	Toll Tag Refund
2015-08-03	153471	SHANE LAROY MOORE	\$10.00	Toll Tag Refund
2015-08-03	151529	SHANE SMITH	\$10.00	Toll Tag Refund
2015-08-03	152806	SHANNON BERNARD HAMILTON	\$10.00	Toll Tag Refund
2015-08-03	152463	SHANNON FLOWERS	\$10.00	Toll Tag Refund
2015-08-03	152345	SHANNON JAMES	\$10.00	Toll Tag Refund
2015-08-03	153340	SHANNON R	\$10.00	Toll Tag Refund

		BARNETT		
2015-08-03	152196	SHANNON TURKMEN	\$10.00	Toll Tag Refund
2015-08-03	151668	SHANTI MICHELLE WEBB	\$10.00	Toll Tag Refund
2015-08-03	151408	SHARDE O ANTONIO	\$10.00	Toll Tag Refund
2015-08-03	151381	SHARLA MEDRANO	\$10.00	Toll Tag Refund
2015-08-03	152540	SHARON WHITE	\$10.00	Toll Tag Refund
2015-08-03	152412	SHASHANK SINHA	\$10.00	Toll Tag Refund
2015-08-03	151832	SHAUN IRVING	\$10.00	Toll Tag Refund
2015-08-03	151974	SHAWNA RICHART	\$10.00	Toll Tag Refund
2015-08-03	151703	SHEILA RAE WILLET	\$10.00	Toll Tag Refund
2015-08-03	153689	SHELBY COUNTY SHERIFFS OFFICE	\$10.00	Toll Tag Refund
2015-08-03	153271	SHELLE R MINOR	\$10.00	Toll Tag Refund
2015-08-03	153315	SHELLY OGRADY	\$10.00	Toll Tag Refund
2015-08-03	153075	SHEMIKA RENEE HOPSON	\$10.00	Toll Tag Refund
2015-08-03	152040	SHERIDA COLLINS	\$10.00	Toll Tag Refund
2015-08-03	153341	SHERRY BESHES	\$10.00	Toll Tag Refund
2015-08-03	153356	SHERRY LYNN EWING	\$10.00	Toll Tag Refund
2015-08-03	151276	SHEYI IPAYE	\$10.00	Toll Tag Refund
2015-08-03	153342	SHIRLEY JEAN PARKINSON	\$10.00	Toll Tag Refund
2015-08-03	153249	SIGN IT DRIVE IT LLC	\$10.00	Toll Tag Refund
2015-08-03	153396	SILOTECH GROUP	\$10.00	Toll Tag Refund
2015-08-03	151557	SIMON J VEGA	\$10.00	Toll Tag Refund
2015-08-03	153124	SLOAN HOWE KRISTER	\$10.00	Toll Tag Refund

2015-08-03	153250	SMART CENTER OF GEORGETOW N	\$10.00	Toll Tag Refund
2015-08-03	153251	SMART CENTER OF GEORGETOW N	\$10.00	Toll Tag Refund
2015-08-03	152161	SMITH ENERGY SERVICES INC	\$10.00	Toll Tag Refund
2015-08-03	153596	SMITH PIPE OF ABILENE	\$10.00	Toll Tag Refund
2015-08-03	151628	SONIA LARA	\$10.00	Toll Tag Refund
2015-08-03	153425	SOUTH PLAINS COLLEGE	\$10.00	Toll Tag Refund
2015-08-03	152125	SOUTHERN MAIL SERVICE INC	\$10.00	Toll Tag Refund
2015-08-03	152838	SOUTHERN MAIL SERVICE INC	\$10.00	Toll Tag Refund
2015-08-03	152639	SOUTHERN MECHANICAL PLUMBING, INC	\$10.00	Toll Tag Refund
2015-08-03	152115	SOUTHERN MULTIFOODS, INC.	\$10.00	Toll Tag Refund
2015-08-03	152468	SOUTHERN TRANSPORT INC	\$10.00	Toll Tag Refund
2015-08-03	152472	SOUTHERN TRANSPORT INC	\$10.00	Toll Tag Refund
2015-08-03	151357	SOUTHLAKE MOTORCARS	\$10.00	Toll Tag Refund
2015-08-03	151826	SOUTHLAKE MOTORCARS	\$10.00	Toll Tag Refund
2015-08-03	152597	SOUTHSTAR TRUCKING INC	\$10.00	Toll Tag Refund
2015-08-03	153252	SOUTHWEST BUICK G M C	\$10.00	Toll Tag Refund
2015-08-03	153697	SOUTHWEST FREIGHTLINE S	\$10.00	Toll Tag Refund
2015-08-03	153699	SOUTHWEST	\$10.00	Toll Tag Refund

		FREIGHTLINE S		
2015-08-03	153701	SOUTHWEST FREIGHTLINE S	\$10.00	Toll Tag Refund
2015-08-03	153589	SOUTHWEST FREIGHTLINE S	\$20.00	Toll Tag Refund
2015-08-03	153601	SOUTHWEST FREIGHTLINE S	\$35.00	Toll Tag Refund
2015-08-03	153593	SOUTHWEST INTERNATION AL TRUCKS INC	\$10.00	Toll Tag Refund
2015-08-03	152584	SOUTHWEST INTL TRUCKS INC #405924	\$10.00	Toll Tag Refund
2015-08-03	152424	SOUTHWEST INTL TRUCKS INC#3418	\$10.00	Toll Tag Refund
2015-08-03	151491	SOUTHWESTE RN MOTOR TRANSPORT INC	\$10.00	Toll Tag Refund
2015-08-03	152127	SOUTHWESTE RN MOTOR TRANSPORT INC	\$10.00	Toll Tag Refund
2015-08-03	153570	SPECIAL DISTRIBUTION SVCS DFW	\$20.00	Toll Tag Refund
2015-08-03	151644	SPEEDY PC & AUTO SALES	\$10.00	Toll Tag Refund
2015-08-03	152566	SPLASH TRANSPORT	\$10.00	Toll Tag Refund
2015-08-03	153253	SPYKER OF AUSTIN	\$10.00	Toll Tag Refund
2015-08-03	152893	SRIRAM SETHUMADHA VAN	\$10.00	Toll Tag Refund
2015-08-03	152600	STACI FLORES	\$10.00	Toll Tag Refund
2015-08-03	151498	STACI YARBROUGH	\$10.00	Toll Tag Refund
2015-08-03	152807	STACY ALLEN BROWN	\$10.00	Toll Tag Refund
2015-08-03	153384	STAGECOACH CARTAGE &	\$10.00	Toll Tag Refund

		DISTRIBUTION , LP		
2015-08-03	153343	STAN KOCH & SONS TRUCKING	\$10.00	Toll Tag Refund
2015-08-03	153254	STANLEY CHEVROLET- PONTIAC- KAUF	\$10.00	Toll Tag Refund
2015-08-03	151951	STANLEY CHIBUOKE	\$10.00	Toll Tag Refund
2015-08-03	151318	STANLEY KEY	\$10.00	Toll Tag Refund
2015-08-03	153537	STAR 3 TRANSPORTA TION INC	\$10.00	Toll Tag Refund
2015-08-03	151433	STARLA WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	153367	STARR COUNTY SHERIFF'S DEPT	\$10.00	Toll Tag Refund
2015-08-03	153554	STATE DEPT OF HIGHWAYS & PUBLIC TRANS	\$10.00	Toll Tag Refund
2015-08-03	153483	STEPHANIE ANN MORRISON	\$10.00	Toll Tag Refund
2015-08-03	153101	STEPHANIE HILL	\$10.00	Toll Tag Refund
2015-08-03	151472	STEPHANIE WILLIS	\$10.00	Toll Tag Refund
2015-08-03	151891	STEPHEN BRAY	\$10.00	Toll Tag Refund
2015-08-03	152972	STEPHEN FELLOWS	\$10.00	Toll Tag Refund
2015-08-03	151713	STEPHEN L BROWN	\$10.00	Toll Tag Refund
2015-08-03	152376	STEPHEN LEE BASS	\$10.00	Toll Tag Refund
2015-08-03	152911	STEPHENSON BURRELL	\$10.00	Toll Tag Refund
2015-08-03	153255	STERLING MCCALL LEXUS	\$10.00	Toll Tag Refund
2015-08-03	152284	STEVE CAMARILLO	\$10.00	Toll Tag Refund
2015-08-03	152644	STEVE	\$10.00	Toll Tag Refund

		UCHEGI		
2015-08-03	152485	STEVEN A SCIONEAX	\$10.00	Toll Tag Refund
2015-08-03	151773	STEVEN BRENT BONJOUR	\$10.00	Toll Tag Refund
2015-08-03	151917	STEVEN BRITTON	\$10.00	Toll Tag Refund
2015-08-03	152210	STEVEN CRAIG CHENAULT	\$10.00	Toll Tag Refund
2015-08-03	151421	STEVEN FURR	\$10.00	Toll Tag Refund
2015-08-03	151338	STEVEN L HILL	\$10.00	Toll Tag Refund
2015-08-03	153106	STEVEN VANHOOZER	\$10.00	Toll Tag Refund
2015-08-03	151257	STI EQUIPMENT LEASING LTD	\$10.00	Toll Tag Refund
2015-08-03	152875	STRATEGIC AUTO GROUP	\$10.00	Toll Tag Refund
2015-08-03	153316	STRUCTURAL METALS INC	\$10.00	Toll Tag Refund
2015-08-03	151849	STRUCTURAL METALS, INC	\$10.00	Toll Tag Refund
2015-08-03	152896	SUN HWA MCBRIDE	\$10.00	Toll Tag Refund
2015-08-03	153611	SUN TRUST EQUIP FINANCE & LEASING CORP	\$30.00	Toll Tag Refund
2015-08-03	151671	SUNBELT CUSTOM MINERAL LLC	\$10.00	Toll Tag Refund
2015-08-03	151453	SUNBELT POOL INC	\$10.00	Toll Tag Refund
2015-08-03	153344	SUNBELT RENTALS INC	\$10.00	Toll Tag Refund
2015-08-03	152808	SUNG HOON CHUNG	\$10.00	Toll Tag Refund
2015-08-03	153313	SUPER TRANSPORT INTERNATIONAL LTD	\$10.00	Toll Tag Refund
2015-08-03	151462	SUPERIOR TRAILER LEASING COMPANY	\$10.00	Toll Tag Refund

2015-08-03	153560	SUPERIOR TRAILER SALES CO.	\$10.00	Toll Tag Refund
2015-08-03	153579	SUPERIOR TRAILER SALES CO.	\$10.00	Toll Tag Refund
2015-08-03	153616	SUPERIOR TRAILER SALES CO.	\$10.00	Toll Tag Refund
2015-08-03	153630	SUPERIOR TRAILER SALES CO.	\$10.00	Toll Tag Refund
2015-08-03	153558	SUPERIOR TRAILERS SALES CO	\$35.00	Toll Tag Refund
2015-08-03	152311	SUSAN BENSON	\$10.00	Toll Tag Refund
2015-08-03	151695	SUSAN GAIL BLAKE	\$10.00	Toll Tag Refund
2015-08-03	152601	SUSAN GUESS	\$10.00	Toll Tag Refund
2015-08-03	153445	SUSAN VALYNE KIRKES	\$10.00	Toll Tag Refund
2015-08-03	153631	SWBT PURCHASING & LEASING	\$70.00	Toll Tag Refund
2015-08-03	151496	SYLVESTER MAYS	\$10.00	Toll Tag Refund
2015-08-03	152593	SYLVIA ROBERTSON-GREEN	\$10.00	Toll Tag Refund
2015-08-03	152333	SYLVIA TIRCUIT	\$10.00	Toll Tag Refund
2015-08-03	151696	T & D SOLUTIONS LLC UNIT 1167	\$10.00	Toll Tag Refund
2015-08-03	151278	TAMARA MOSELEY	\$10.00	Toll Tag Refund
2015-08-03	153127	TAMEKIA L TAYLOR	\$10.00	Toll Tag Refund
2015-08-03	153044	TAMI CARTER	\$10.00	Toll Tag Refund
2015-08-03	151240	TAMMY HATHORN	\$10.00	Toll Tag Refund
2015-08-03	152943	TAMMY KING	\$10.00	Toll Tag Refund
2015-08-03	151312	TAMMY WELLS	\$10.00	Toll Tag Refund
2015-08-03	152594	TAN THANH CHUNG	\$10.00	Toll Tag Refund

2015-08-03	152809	TAN THANH VU	\$10.00	Toll Tag Refund
2015-08-03	152372	TANIA IANCU	\$10.00	Toll Tag Refund
2015-08-03	153543	TANK HALE	\$10.00	Toll Tag Refund
2015-08-03	152159	TANYA HARRISON STEWARD	\$10.00	Toll Tag Refund
2015-08-03	153223	TARA SENKEVECH	\$10.00	Toll Tag Refund
2015-08-03	151555	TARBELL AUTOMOTIVE, INC	\$10.00	Toll Tag Refund
2015-08-03	151653	TARBELL AUTOMOTIVE, INC	\$10.00	Toll Tag Refund
2015-08-03	153074	TARCHA PATRICE STEPHENS	\$10.00	Toll Tag Refund
2015-08-03	153150	TAYLOR MARIE LEMKE	\$10.00	Toll Tag Refund
2015-08-03	153302	TD LOGISTIX LLC	\$10.00	Toll Tag Refund
2015-08-03	151964	TED'S AUTO CORPORATION	\$10.00	Toll Tag Refund
2015-08-03	152810	TERENCE FAGAN ASH	\$10.00	Toll Tag Refund
2015-08-03	153345	TERESA DRURY	\$10.00	Toll Tag Refund
2015-08-03	153485	TERESA MUNOZ RIVERA	\$25.00	Toll Tag Refund
2015-08-03	152957	TERESA SMITH	\$10.00	Toll Tag Refund
2015-08-03	152286	TERRY CULWELL MAYO	\$10.00	Toll Tag Refund
2015-08-03	151869	TERRY DOUGHERITY	\$10.00	Toll Tag Refund
2015-08-03	152649	TERRY JESKO	\$10.00	Toll Tag Refund
2015-08-03	152555	TERRY RAITT	\$10.00	Toll Tag Refund
2015-08-03	153662	TEX CONCRETE CUTTING INC	\$10.00	Toll Tag Refund
2015-08-03	151994	TEXACAR .	\$10.00	Toll Tag Refund
2015-08-03	151533	TEXAS CATTLE TRANSPORTS LLC	\$10.00	Toll Tag Refund

2015-08-03	007156	TEXAS COUNTY & DISTRICT RETIREMENT	\$467,602.90	TCDRS CON 7/10/15 TCDRS CON 7/24/15 TCDRS ROUND TCDRS W/H 7/10/15 TCDRS W/H 7/24/15
2015-08-03	151475	TEXAS ENDSLEY	\$10.00	Toll Tag Refund
2015-08-03	152022	TEXAS GULF REFRIGERATION INC	\$10.00	Toll Tag Refund
2015-08-03	153707	TEXAS SEPTIC SERVICES	\$10.00	Toll Tag Refund
2015-08-03	151513	TEXASGEMKAR INC	\$10.00	Toll Tag Refund
2015-08-03	151349	TEXOMA AREA PARATRANSIT SYSTEM INC	\$10.00	Toll Tag Refund
2015-08-03	153703	TEXOMA FREIGHT	\$10.00	Toll Tag Refund
2015-08-03	151655	TFS HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-08-03	152332	TFS HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-08-03	152579	TFS HOLDINGS LLC	\$10.00	Toll Tag Refund
2015-08-03	152500	THE COMPANY OF ROCK HOUSE	\$10.00	Toll Tag Refund
2015-08-03	151359	THE FORKLIFT GUYS LLC	\$10.00	Toll Tag Refund
2015-08-03	153066	THE LENTZ COMPANIES INC	\$10.00	Toll Tag Refund
2015-08-03	151757	THE POPE GROUP LLC	\$10.00	Toll Tag Refund
2015-08-03	152241	THEODORE RICHEY	\$10.00	Toll Tag Refund
2015-08-03	152811	THERESA A SMOTHERS	\$10.00	Toll Tag Refund
2015-08-03	151511	THERESA EVANS	\$10.00	Toll Tag Refund
2015-08-03	151855	THERMAL DYNAMICS	\$10.00	Toll Tag Refund

2015-08-03	152257	THOMAS CARSON	\$10.00	Toll Tag Refund
2015-08-03	152205	THOMAS CORMIER	\$10.00	Toll Tag Refund
2015-08-03	151584	THOMAS EDWARD DILLARD JR	\$10.00	Toll Tag Refund
2015-08-03	153346	THOMAS H SHAW	\$10.00	Toll Tag Refund
2015-08-03	153145	THOMAS JENSEN	\$10.00	Toll Tag Refund
2015-08-03	152312	THOMAS K BEATY	\$10.00	Toll Tag Refund
2015-08-03	153378	THOMAS SIMMONS	\$10.00	Toll Tag Refund
2015-08-03	152647	THOMAS VINCENT	\$10.00	Toll Tag Refund
2015-08-03	152565	THOMAS WALTERS	\$10.00	Toll Tag Refund
2015-08-03	151320	THOMAS WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	153482	THOMAS WILLIAMS	\$10.00	Toll Tag Refund
2015-08-03	151987	THOMPSON ERELLI	\$10.00	Toll Tag Refund
2015-08-03	151518	TIDAL TANK	\$10.00	Toll Tag Refund
2015-08-03	153033	TIERRA KENNEDY	\$10.00	Toll Tag Refund
2015-08-03	152358	TIFFANY BEALL	\$10.00	Toll Tag Refund
2015-08-03	152812	TIFFANY DELEON STEWARD	\$10.00	Toll Tag Refund
2015-08-03	151394	TIFFANY GARCIA	\$10.00	Toll Tag Refund
2015-08-03	151614	TIFFANY LYNN WOOTEN	\$10.00	Toll Tag Refund
2015-08-03	152640	TIFFANY PURIFOY	\$10.00	Toll Tag Refund
2015-08-03	153126	TIKA R GURUNG	\$10.00	Toll Tag Refund
2015-08-03	151243	TIM AND KELLI ADKISON	\$10.00	Toll Tag Refund
2015-08-03	152272	TIM HALL INC	\$10.00	Toll Tag Refund
2015-08-03	152046	TIM LOWE	\$10.00	Toll Tag Refund
2015-08-03	152106	TIME MANUFACTUR	\$10.00	Toll Tag Refund

		ING COMPANY		
2015-08-03	152122	TIMMY R CANNON	\$10.00	Toll Tag Refund
2015-08-03	151941	TIMOTHY ABNER	\$10.00	Toll Tag Refund
2015-08-03	151287	TIMOTHY BAILEY	\$10.00	Toll Tag Refund
2015-08-03	151486	TIMOTHY BOESCHE	\$10.00	Toll Tag Refund
2015-08-03	153018	TIMOTHY SMITH	\$10.00	Toll Tag Refund
2015-08-03	151946	TJ'S SEAFOOD	\$10.00	Toll Tag Refund
2015-08-03	153538	TNT CRANE & RIGGING INC	\$10.00	Toll Tag Refund
2015-08-03	151347	TOD TIBBETTS	\$10.00	Toll Tag Refund
2015-08-03	151524	TODD ALAN SMITH	\$10.00	Toll Tag Refund
2015-08-03	152894	TODD V URBANEK	\$10.00	Toll Tag Refund
2015-08-03	153125	TODD WILLIAM CARROLL	\$10.00	Toll Tag Refund
2015-08-03	153104	TOM E FERGUSON	\$10.00	Toll Tag Refund
2015-08-03	152338	TOM WESTBERRY	\$10.00	Toll Tag Refund
2015-08-03	152423	TOMMY NICKELSON	\$10.00	Toll Tag Refund
2015-08-03	152672	TOMMY PINGLETON	\$10.00	Toll Tag Refund
2015-08-03	152427	TONY PAREDES	\$10.00	Toll Tag Refund
2015-08-03	152854	TONY S SPIVEY	\$10.00	Toll Tag Refund
2015-08-03	152970	TONY SMITHSON	\$10.00	Toll Tag Refund
2015-08-03	152324	TORESSA MURPHY	\$10.00	Toll Tag Refund
2015-08-03	152044	TOTAL TANK SYSTEMS LLC	\$10.00	Toll Tag Refund
2015-08-03	151461	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-08-03	152898	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-08-03	153060	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund

2015-08-03	153390	TOYOTA LEASE TRUST	\$10.00	Toll Tag Refund
2015-08-03	151443	TRAC-WORK INC	\$10.00	Toll Tag Refund
2015-08-03	152990	TRACI BROOKS	\$10.00	Toll Tag Refund
2015-08-03	153458	TRACI JERALD STEGMAN	\$10.00	Toll Tag Refund
2015-08-03	151925	TRACY MURPHY	\$10.00	Toll Tag Refund
2015-08-03	153195	TRAVIS HOWARD CANNON II	\$10.00	Toll Tag Refund
2015-08-03	152035	TRAVIS LOUCKS	\$10.00	Toll Tag Refund
2015-08-03	152526	TREY MARKUM	\$10.00	Toll Tag Refund
2015-08-03	153455	TRIEU T NGO	\$10.00	Toll Tag Refund
2015-08-03	153108	TRINITY GREEN SERVICES	\$10.00	Toll Tag Refund
2015-08-03	152569	TROPHY NISSAN	\$10.00	Toll Tag Refund
2015-08-03	152143	TROY THOMPSON	\$10.00	Toll Tag Refund
2015-08-03	152870	TROY W STRICKLAND	\$10.00	Toll Tag Refund
2015-08-03	152095	TRUCHA TRUCKING LP	\$10.00	Toll Tag Refund
2015-08-03	151512	TRUMAN G ALFORD JR	\$10.00	Toll Tag Refund
2015-08-03	151527	TRUONG TUAN	\$10.00	Toll Tag Refund
2015-08-03	153488	TRW LEASING	\$10.00	Toll Tag Refund
2015-08-03	153431	TWAIN KEITH WALTERS	\$10.00	Toll Tag Refund
2015-08-03	153675	TWIN STARS TRANSPORTA TION	\$10.00	Toll Tag Refund
2015-08-03	153385	TX DOWN UNDER CONSTRUCTI ON LLC	\$10.00	Toll Tag Refund
2015-08-03	151669	TXN MANAGEMEN T INC	\$10.00	Toll Tag Refund
2015-08-03	151788	TXN	\$10.00	Toll Tag Refund

		MANAGEMENT INC		
2015-08-03	152047	TXN MANAGEMENT INC	\$10.00	Toll Tag Refund
2015-08-03	152910	TYLER DAWS	\$10.00	Toll Tag Refund
2015-08-03	151935	TYLER MONTEE	\$10.00	Toll Tag Refund
2015-08-03	152630	TYSON MOTOR GROUP	\$10.00	Toll Tag Refund
2015-08-03	151865	UFP GRANDVIEW LLC	\$10.00	Toll Tag Refund
2015-08-03	151476	UNITED ACCESS	\$10.00	Toll Tag Refund
2015-08-03	152956	UNITED ACCESS	\$10.00	Toll Tag Refund
2015-08-03	007631	UNITED HEALTHCARE INSURANCE COMPANY	\$100,140.92	8/3/15
2015-08-03	152444	UNITED PARCEL SERVICE	\$10.00	Toll Tag Refund
2015-08-03	152160	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-08-03	152721	UNITED PARCEL SERVICE INC	\$10.00	Toll Tag Refund
2015-08-03	151497	UNITED PARCEL SERVICES INC.	\$10.00	Toll Tag Refund
2015-08-03	152038	UNIVERSAL PRESSURE PUMPING INC	\$10.00	Toll Tag Refund
2015-08-03	152013	UP TRUCKING SERVICES L L C	\$10.00	Toll Tag Refund
2015-08-03	151451	URVE KIIK	\$10.00	Toll Tag Refund
2015-08-03	152105	US FOODS, INC.	\$10.00	Toll Tag Refund
2015-08-03	151765	USB LEASING LT	\$10.00	Toll Tag Refund
2015-08-03	151624	V P AUTO SALES	\$10.00	Toll Tag Refund
2015-08-03	151687	V P AUTO	\$10.00	Toll Tag Refund

		SALES		
2015-08-03	152657	V STRUCTURAL, LLC	\$10.00	Toll Tag Refund
2015-08-03	153016	VALARIE DENNIS	\$10.00	Toll Tag Refund
2015-08-03	152418	VALLEY TRUCKING CO INC	\$10.00	Toll Tag Refund
2015-08-03	152636	VANESSA RICE	\$10.00	Toll Tag Refund
2015-08-03	151270	VANESSA THIBERT	\$10.00	Toll Tag Refund
2015-08-03	153667	VEHICLE TITLING TRUST	\$10.00	Toll Tag Refund
2015-08-03	153704	VEHICLE TITLING TRUST	\$10.00	Toll Tag Refund
2015-08-03	153262	VELOCITY PT LLC	\$10.00	Toll Tag Refund
2015-08-03	151447	VERMEER EQUIPMENT OF TEXAS INC	\$10.00	Toll Tag Refund
2015-08-03	152532	VERNON DR PEPPER BOTTLING CO INC	\$10.00	Toll Tag Refund
2015-08-03	152012	VERNON E REICHERT	\$10.00	Toll Tag Refund
2015-08-03	153348	VERNON G ALEXANDER	\$10.00	Toll Tag Refund
2015-08-03	153391	VERONICA BRIZUELA	\$10.00	Toll Tag Refund
2015-08-03	153448	VESTER SMALL	\$10.00	Toll Tag Refund
2015-08-03	151646	VFS LEASING CO	\$10.00	Toll Tag Refund
2015-08-03	151251	VICKI KAY BURNS	\$10.00	Toll Tag Refund
2015-08-03	151898	VICTOR MARTINEZ	\$10.00	Toll Tag Refund
2015-08-03	151593	VICTOR PETTIT	\$10.00	Toll Tag Refund
2015-08-03	152259	VIKING DRILLING LLC	\$10.00	Toll Tag Refund
2015-08-03	151539	VIKRAJ EXPRESS INC	\$10.00	Toll Tag Refund
2015-08-03	152335	VINCENT	\$10.00	Toll Tag Refund

		RANDAL HUGHES		
2015-08-03	153009	VIRGINIA WARNER	\$10.00	Toll Tag Refund
2015-08-03	152081	VISTACON INC	\$10.00	Toll Tag Refund
2015-08-03	151670	VITELAS CORPORATION	\$10.00	Toll Tag Refund
2015-08-03	152134	VMI LEASING	\$10.00	Toll Tag Refund
2015-08-03	151256	VW CREDIT LEASING LTD	\$10.00	Toll Tag Refund
2015-08-03	153633	VW CREDIT LEASING LTD	\$35.00	Toll Tag Refund
2015-08-03	152962	VW CREDIT LEASING, LTD	\$10.00	Toll Tag Refund
2015-08-03	151535	W E C INVESTMENT S LTD	\$10.00	Toll Tag Refund
2015-08-03	152073	W E C INVESTMENT S LTD	\$10.00	Toll Tag Refund
2015-08-03	153551	W L DAVIS TRUCKING	\$10.00	Toll Tag Refund
2015-08-03	152170	WALTER R JACKSON	\$10.00	Toll Tag Refund
2015-08-03	152607	WANDA MASSEY	\$10.00	Toll Tag Refund
2015-08-03	152564	WANDA WINTERROTH	\$10.00	Toll Tag Refund
2015-08-03	151409	WARREN JACOBS	\$10.00	Toll Tag Refund
2015-08-03	153486	WAUKESHA PEARCE INDUSTIES INC	\$10.00	Toll Tag Refund
2015-08-03	153629	WE DO FIRE PROTECTION	\$35.00	Toll Tag Refund
2015-08-03	152615	WEATHERFORD ARTIFICIAL LIFT SYSTEMSINC	\$10.00	Toll Tag Refund
2015-08-03	152242	WEBBER LLC, LSE	\$10.00	Toll Tag Refund
2015-08-03	152814	WENDIE HARPER	\$10.00	Toll Tag Refund
2015-08-03	151942	WENDY MAYFIELD	\$10.00	Toll Tag Refund

2015-08-03	153481	WENDY MILLER	\$10.00	Toll Tag Refund
2015-08-03	152682	WENDY RANEY	\$10.00	Toll Tag Refund
2015-08-03	151314	WENDY SINGLETARY	\$10.00	Toll Tag Refund
2015-08-03	152428	WENDY STONE	\$10.00	Toll Tag Refund
2015-08-03	152706	WENNITA REED	\$10.00	Toll Tag Refund
2015-08-03	151950	WESTWAY FORD	\$10.00	Toll Tag Refund
2015-08-03	152586	WHITE BONNIE	\$10.00	Toll Tag Refund
2015-08-03	152195	WILDCAT CRANES INC	\$10.00	Toll Tag Refund
2015-08-03	153349	WILDCAT DRILLING SERVICES	\$10.00	Toll Tag Refund
2015-08-03	151792	WILFREDO VAQUIZ	\$10.00	Toll Tag Refund
2015-08-03	151800	WILHELM HIGI	\$10.00	Toll Tag Refund
2015-08-03	151315	WILLA REESE	\$10.00	Toll Tag Refund
2015-08-03	152544	WILLBROS T&D SERVICES LLC	\$10.00	Toll Tag Refund
2015-08-03	153176	WILLIAM ANTHONY HOUSTON JR	\$10.00	Toll Tag Refund
2015-08-03	152404	WILLIAM C HOLMES	\$10.00	Toll Tag Refund
2015-08-03	152396	WILLIAM CALDWELL	\$10.00	Toll Tag Refund
2015-08-03	152552	WILLIAM CAMMECK	\$10.00	Toll Tag Refund
2015-08-03	153335	WILLIAM COAKLEY	\$10.00	Toll Tag Refund
2015-08-03	153099	WILLIAM D BROWN	\$10.00	Toll Tag Refund
2015-08-03	153533	WILLIAM DALE JOHNSON JR	\$10.00	Toll Tag Refund
2015-08-03	151468	WILLIAM DAVES	\$10.00	Toll Tag Refund
2015-08-03	152124	WILLIAM FORSYTH IKARD	\$10.00	Toll Tag Refund
2015-08-03	153350	WILLIAM HARVEY	\$10.00	Toll Tag Refund

2015-08-03	151372	WILLIAM HAWKINS	\$10.00	Toll Tag Refund
2015-08-03	152815	WILLIAM HUGH ROGERS	\$10.00	Toll Tag Refund
2015-08-03	153393	WILLIAM J SMITH III	\$10.00	Toll Tag Refund
2015-08-03	152281	WILLIAM JOSEPH ROPER	\$10.00	Toll Tag Refund
2015-08-03	152922	WILLIAM K MCFARLIN	\$10.00	Toll Tag Refund
2015-08-03	151803	WILLIAM KAMP	\$10.00	Toll Tag Refund
2015-08-03	153351	WILLIAM L CARTER	\$10.00	Toll Tag Refund
2015-08-03	153443	WILLIAM MARTIN BEAN JR	\$10.00	Toll Tag Refund
2015-08-03	152977	WILLIAM NOLTE	\$10.00	Toll Tag Refund
2015-08-03	153352	WILLIAM PATTERSON	\$10.00	Toll Tag Refund
2015-08-03	153353	WILLIAM PETERS	\$10.00	Toll Tag Refund
2015-08-03	152180	WILLIAM SMITH	\$10.00	Toll Tag Refund
2015-08-03	152432	WILLIAMS GAY	\$10.00	Toll Tag Refund
2015-08-03	153092	WILLIE JOE PARKS JR	\$10.00	Toll Tag Refund
2015-08-03	151337	WILLS POINT CHEVROLET	\$10.00	Toll Tag Refund
2015-08-03	153369	WINFORD W GARDNER	\$10.00	Toll Tag Refund
2015-08-03	153354	WISTER PUBLIC SCHOOLS	\$10.00	Toll Tag Refund
2015-08-03	153355	WISTER PUBLIC SCHOOLS	\$10.00	Toll Tag Refund
2015-08-03	153403	WRANGLER CONCRETE CO	\$10.00	Toll Tag Refund
2015-08-03	151452	WRIGHT TREE SERVICE	\$10.00	Toll Tag Refund
2015-08-03	152343	WTG FUELS INC LESSEE	\$10.00	Toll Tag Refund
2015-08-03	152960	XAVIER	\$10.00	Toll Tag Refund

		AUTREY MAZA		
2015-08-03	153475	XCAM LLC	\$10.00	Toll Tag Refund
2015-08-03	151807	XIN REN	\$10.00	Toll Tag Refund
2015-08-03	152316	Y & E TRUCKING SERVICES	\$10.00	Toll Tag Refund
2015-08-03	152680	YELLOW ROSE MOTORS INC	\$10.00	Toll Tag Refund
2015-08-03	151277	YEN DUONG	\$10.00	Toll Tag Refund
2015-08-03	153414	YOLANDA CAROLINA WALKER	\$10.00	Toll Tag Refund
2015-08-03	152691	YOLANDA HANNAH	\$10.00	Toll Tag Refund
2015-08-03	153184	YONESI P RIVERA	\$10.00	Toll Tag Refund
2015-08-03	151615	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-08-03	151730	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-08-03	152511	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-08-03	153392	YOUNG CHEVROLET INC	\$10.00	Toll Tag Refund
2015-08-03	151402	YULONG ZHOU	\$10.00	Toll Tag Refund
2015-08-03	152522	YUN CHANG	\$10.00	Toll Tag Refund
2015-08-03	152608	ZACHARY KAISER	\$10.00	Toll Tag Refund
2015-08-03	151606	ZACHARY NAJARRO	\$10.00	Toll Tag Refund
2015-08-03	153484	ZACHARY RYAN DURE	\$10.00	Toll Tag Refund
2015-08-03	151507	ZEKE'S TRUCKING CO INC	\$10.00	Toll Tag Refund
2015-08-03	152531	ZHENDONG REN	\$10.00	Toll Tag Refund
2015-08-03	151824	ZIONS CREDIT CORPORATIO NS(LRS)	\$10.00	Toll Tag Refund
2015-08-03	152232	ZUBEDA BASHER	\$10.00	Toll Tag Refund

2015-08-04	153769	512 BREWING COMPANY LLC	\$37.61	Toll Tag Refund
2015-08-04	153818	AARON GOODFELLOW	\$16.11	Toll Tag Refund
2015-08-04	153795	AARON GRAVES	\$40.80	Toll Tag Refund
2015-08-04	153833	ALBERTO VILLA	\$17.08	Toll Tag Refund
2015-08-04	153784	ALFRED E. NWOKEDI	\$4.64	Toll Tag Refund
2015-08-04	153757	ALVAREZ & MARSAL BUSINESS CONSULTING LLC	\$5,745.79	Facilitator for the 2015 June
2015-08-04	153821	AMANDA HOLLIDAY	\$1.91	Toll Tag Refund
2015-08-04	153867	AMBER M. TURNELL	\$14.90	Toll Tag Refund
2015-08-04	153848	AMY M. GOLDSTEIN	\$14.99	Toll Tag Refund
2015-08-04	153804	ANDREA L. SMITH	\$10.86	Toll Tag Refund
2015-08-04	153869	ANGELICA N WILLBORN	\$4.98	Toll Tag Refund
2015-08-04	153816	ANN A. DOWDY	\$42.81	Toll Tag Refund
2015-08-04	153822	ARTHUR J SHAFER	\$16.96	Toll Tag Refund
2015-08-04	153851	ASHLEY KOUSAL	\$43.59	Toll Tag Refund
2015-08-04	153731	AT&T CORP	\$481.55	AT&T GE PHONE SERVICE
2015-08-04	153740	ATMOS ENERGY CORPORATION, INC	\$65.32	GAS SERVICES
2015-08-04	153737	BOB TOMES FORD	\$25.17	ANNUAL Ford OEM Parts, Bob Tom
2015-08-04	153841	BRANDON COPELAND	\$28.97	Toll Tag Refund
2015-08-04	153853	BRIAN MORRISON	\$3.70	Toll Tag Refund
2015-08-04	153868	BRITTANI N. WEIMER	\$20.98	Toll Tag Refund
2015-08-04	153797	BRYAN HENRIE	\$5.37	Toll Tag Refund
2015-08-04	153735	Barnsco, Inc.	\$1,655.67	CM 703482500 VHCR

				00260569 INV 703335600 VCHR 00260568 Materials & Supplies for concr
2015-08-04	153781	CARLOS MERLOS	\$1.65	Toll Tag Refund
2015-08-04	153708	CARRIER ENTERPRISE LLC	\$732.60	KH03DW161 CLEANABLE FILTER 8X TP-CON-1/24/30 TRADEPRO 1POLE TP-CON-2/24/30 TRADEPRO 2POLE
2015-08-04	153810	CASEY J. BEAL	\$34.96	Toll Tag Refund
2015-08-04	153815	CASSY DEEHAN	\$2.74	Toll Tag Refund
2015-08-04	153746	CBS RADIO BROADCASTI NG dba KLUV, KVIL	\$6,490.00	General radio ads to promote D
2015-08-04	502005	CBS RADIO BROADCASTI NG dba KLUV, KVIL	\$13,221.00	General digital spots - promot General radio ads to promote D
2015-08-04	700094	CBS RADIO BROADCASTI NG dba KLUV, KVIL	\$15,225.00	General digital spots - promot
2015-08-04	153710	CBX HYDRAULICS, INC.	\$2,203.18	Open PO for sand spreader moto
2015-08-04	153861	CHANDAN AHUJA	\$6.31	Toll Tag Refund
2015-08-04	153836	CHARLENE K. ABRAMSON	\$40.51	Toll Tag Refund
2015-08-04	153801	CHRIS A. MORROW	\$24.95	Toll Tag Refund
2015-08-04	153711	CITY OF CARROLLTON	\$667.06	WATER & SEWER
2015-08-04	502003	CITY OF FORT WORTH	\$367.60	WATER & SEWER WATER& SEWER
2015-08-04	153712	CITY OF GRAND PRAIRIE	\$2,642.12	WATER & SEWER
2015-08-04	153713	CITY OF PLANO	\$875.86	WATER & SEWER
2015-08-04	153745	CITY OF ROWLETT	\$662.87	WATER & SEWER
2015-08-04	153834	CLAUDIA	\$3.38	Toll Tag Refund

		WILLS		
2015-08-04	502006	CLEAR CHANNEL OUTDOOR, INC.	\$6,433.25	Contract for outdoor ads - 4 b
2015-08-04	153755	COMMUNITY WASTE DISPOSAL LP	\$2,277.06	Facilities Waste Containers
2015-08-04	153758	COPYNET OFFICE SYSTEMS,INC	\$22.53	Monthly rent 3 copiers - Copy
2015-08-04	153760	Canon Financial Services, Inc	\$5,055.00	Monthly copier rental cost - C
2015-08-04	153765	Cobalt Cabling LLC	\$9,123.68	Sound Masking for 5910
2015-08-04	153803	DANIEL M SCHORES	\$17.37	Toll Tag Refund
2015-08-04	153830	DANIEL RODRIGUEZ	\$5.79	Toll Tag Refund
2015-08-04	153852	DANNY MARTINEZ	\$2.50	Toll Tag Refund
2015-08-04	153777	DAVID FULLER	\$2.78	Toll Tag Refund
2015-08-04	153826	DAVID ODIORNE	\$36.96	Toll Tag Refund
2015-08-04	153808	DAVID OTTO	\$17.27	Toll Tag Refund
2015-08-04	153845	DAVID S. FELDMAN	\$1.52	Toll Tag Refund
2015-08-04	153715	DEALERS ELECTRICAL SUPPLY	\$68.32	Copper Wire and electrical sup
2015-08-04	153736	DEBORAH HAWKINS BEASORE	\$1,360.00	Cubicle Name Plates
2015-08-04	153802	DEBORAH J. PARKER	\$8.30	Toll Tag Refund
2015-08-04	153774	DELIA CLIFTON	\$0.12	Toll Tag Refund
2015-08-04	153733	DENTON COUNTY ELECTRIC	\$6,272.69	ELECTRIC GAS SERVICES
2015-08-04	153770	DENTON ISD	\$19.23	Toll Tag Refund
2015-08-04	153823	DIANE KLAUS	\$40.82	Toll Tag Refund
2015-08-04	153847	DIMITRI GAMVRELLIS	\$13.68	Toll Tag Refund
2015-08-04	153775	DUSTIN M. EDDY	\$18.82	Toll Tag Refund
2015-08-04	153839	EDNA J.	\$2.02	Toll Tag Refund

		BROWN		
2015-08-04	153780	EDWARD MARTINEZ	\$5.50	Toll Tag Refund
2015-08-04	153812	EGYPT OR SARAH BRADLEY	\$8.35	Toll Tag Refund
2015-08-04	153793	ELADIO CASTILLO	\$8.23	Toll Tag Refund
2015-08-04	153846	ELIZABETH S. FISHER	\$11.35	Toll Tag Refund
2015-08-04	153785	EUGENE A. PEER	\$24.67	Toll Tag Refund
2015-08-04	153734	EVCO PARTNERS, LP dba BURGOON COMPANY	\$348.28	Blank Key Tag Round (100 pk) Blnak Key Tag Octagon (Pk 100) Key Ring 1 1/4" (Pk 25) Square D Toggle Switch
2015-08-04	153811	EVER BLANCO	\$20.00	Toll Tag Refund
2015-08-04	153870	Enrique Felciano	\$19.88	VIOLATION REFUND
2015-08-04	153771	FAYSAL O. AHMED	\$62.68	Toll Tag Refund
2015-08-04	153716	FRIENDLY CHEVROLET LTD	\$3,060.85	ANNUAL Chevy OEM ANNUAL Chevy OEM Repair Servic INV 10681 VHCR 00243268 INV 374627 VCHR 00191038
2015-08-04	153840	GAIL CLAY	\$11.65	Toll Tag Refund
2015-08-04	153751	GEORGE PATTON ASSOCIATES	\$208.61	4X6 Sign Holder - ITEM ASH46U 8.5x11 Sign Holder - ITEM ASH8 Broken Case Fee Estimated Shipping Fees Sign Holder with Stand - ITEM
2015-08-04	153759	GEOSHACK, INC	\$530.25	Total station accessories for
2015-08-04	153856	GERALD SAMPSON	\$18.31	Toll Tag Refund
2015-08-04	153717	GT DISTRIBUTOR S, INC.	\$6,724.16	Product – Whelen Linz6A amber Product – Whelen Linz6B blue L Product – Whelen M6 series LED Product – Whelen M6FB black fl

2015-08-04	700095	Gannett Co., Inc. - WFAA-TV	\$25,000.00	Online ad campaign to target
2015-08-04	502007	Green Mountain Energy Company	\$8,160.88	ELECTRIC - CTP
2015-08-04	153819	HEATHER LYNN HARNED	\$41.33	Toll Tag Refund
2015-08-04	153709	HEWELL ENTERPRISES DBA	\$730.19	Refund Notification Notice - P
2015-08-04	153772	HOLLY ANDERSON	\$11.57	Toll Tag Refund
2015-08-04	153743	INTELICOM, INC	\$489.77	C3A2/3- 3 Line Control Board w Freight
2015-08-04	153843	J. THOMAS N. DILGER JR. M.D.	\$37.89	Toll Tag Refund
2015-08-04	153796	JACQUE HANCOCK	\$1.62	Toll Tag Refund
2015-08-04	153792	JAMES E. BUSH	\$19.37	Toll Tag Refund
2015-08-04	153831	JASON SIMMS	\$5.74	Toll Tag Refund
2015-08-04	153864	JEFFREY KENT MOORE	\$0.08	Toll Tag Refund
2015-08-04	153805	JENNIE STEGALL	\$1,000.00	Toll Tag Refund
2015-08-04	153865	JOHN M. SOLIS JR	\$6.90	Toll Tag Refund
2015-08-04	153718	JORDAN TOWING INC.	\$786.25	Towing Service - 2015
2015-08-04	153858	JOSEPH S. SANCHEZ	\$17.76	Toll Tag Refund
2015-08-04	153863	JUSTIN LEE HANLEY	\$1.64	Toll Tag Refund
2015-08-04	153872	John M. Cremin Jr.	\$35.00	VIOLATION REFUND
2015-08-04	153773	KATHERYN BAKER	\$44.78	Toll Tag Refund
2015-08-04	153814	KAY CORY	\$7.03	Toll Tag Refund
2015-08-04	153791	KELSIE L. BEACH	\$12.39	Toll Tag Refund
2015-08-04	153782	KEN W. MORRISON	\$25.00	Toll Tag Refund
2015-08-04	153824	KENNETH L. LOGAN	\$303.94	Toll Tag Refund
2015-08-04	153719	KIMLEY-HORN	\$1,084.00	2362 SH170 Corridor Constr

		& ASSOCIATES, INC		Ser
2015-08-04	153850	KYLE H. JOHNSON	\$2.76	Toll Tag Refund
2015-08-04	153741	Kleinfelder Central Inc	\$117.64	Geotechnical services of Wall
2015-08-04	153752	L.L. MORRIS COMPANY, INC	\$70.00	Facilities - Pest Control
2015-08-04	153786	LADONNA L. ROSE	\$20.50	Toll Tag Refund
2015-08-04	502004	LAMAR TEXAS LIMITED PARTNERSHI P	\$6,770.00	Contract 2014-2015 for outdoor
2015-08-04	153862	LAVETTA COBB DANIELL	\$14.06	Toll Tag Refund
2015-08-04	153790	LEASING INC LEASING INC	\$14.32	Toll Tag Refund
2015-08-04	153813	LESLIE COOK	\$12.58	Toll Tag Refund
2015-08-04	153829	LILIANA RIVERO	\$8.07	Toll Tag Refund
2015-08-04	153799	LINDSAY KUBAN	\$20.62	Toll Tag Refund
2015-08-04	153798	LON B. JOHNSTON	\$0.45	Toll Tag Refund
2015-08-04	153776	LORI FIKE	\$3.37	Toll Tag Refund
2015-08-04	153742	LOUTHAN CONSULTING LLC	\$23,500.00	Collections, Analytics & Repor On-going Integrated Cost Mgmt
2015-08-04	153754	M and S Technologies	\$7,189.23	INVOICE ADJUSTMENT RSA SecurID software license
2015-08-04	153809	MARIA AVILA	\$5.34	Toll Tag Refund
2015-08-04	153787	MARIA B. VO	\$9.48	Toll Tag Refund
2015-08-04	153854	MARTHA RAMOS	\$10.49	Toll Tag Refund
2015-08-04	153817	MATTHEW DUNSON	\$282.19	Toll Tag Refund
2015-08-04	153738	METROPLEX BATTERY INC.	\$503.05	ANNUAL Purchasing Contract, Me
2015-08-04	153720	MIDWAY AUTO SUPPLY	\$664.09	Purchase of Aftermarket Automoto
2015-08-04	153866	MINH TRAN	\$48.16	Toll Tag Refund
2015-08-04	153871	Maria M. Barboza	\$20.00	VIOLATION REFUND
2015-08-04	153766	Mobile Tech Trailers Inc	\$15,430.00	2015 6 x 10 x 7 Fiber Optic Sp Shipping

2015-08-04	153783	NICOLE MURRAY	\$3.59	Toll Tag Refund
2015-08-04	153832	NICOLE SNELL	\$20.73	Toll Tag Refund
2015-08-04	153747	NORTHERN IMPORTS, INC	\$130.00	Safety Shoes for Maintenance E
2015-08-04	153721	NTTA Concentration Account	\$30.00	NTE - NTTA Third Party Vendor
2015-08-04	153749	Nova Healthcare, P.A	\$3,691.80	2015 Post Accident Tests from
2015-08-04	153714	OCCUPATIONAL HEALTH CENTERS OF	\$103.00	PRE EMP DRUG SCRIN 7/16-7/18/15
2015-08-04	153722	OFFICE DEPOT INC	\$1,116.19	Office Supplies Office Supplies for the Board
2015-08-04	153723	ORACLE AMERICA, INC	\$597.53	Advanced Support Engineer
2015-08-04	153859	PAMELA D. SANDERS	\$8.58	Toll Tag Refund
2015-08-04	153744	PAYFLEX SYSTEMS USA INC	\$646.60	JUN 2015 ACCT FEES PER EMP MAY 2015 ACCT FEES PER EMP
2015-08-04	153844	PENNY J. ELLIS	\$11.81	Toll Tag Refund
2015-08-04	153753	PETROLEUM TRADERS CORPORATION	\$29,982.19	Diesel Fuel Unleaded Fuel
2015-08-04	153789	PHILIP MARTSCHINSKY	\$16.32	Toll Tag Refund
2015-08-04	153827	PIONEER TRUCK LEASING	\$35.00	Toll Tag Refund
2015-08-04	153739	PRUDENTIAL INSURANCE COMPANY	\$241.33	LONG TERM CARE PREM 07/15
2015-08-04	153873	Pamila D. Dulin	\$6.36	VIOLATION REFUND
2015-08-04	153730	QUESTMARK INFORMATION MANAGEMENT INC	\$171,228.07	Printing Services - QuestMark
2015-08-04	502002	REPUBLIC SERVICES OF TEXAS, LTD	\$190.03	CTP Waste Container
2015-08-04	153857	RICARDO SANCHEZ	\$15.00	Toll Tag Refund

2015-08-04	153828	ROBERT PITNEY	\$7.42	Toll Tag Refund
2015-08-04	153855	ROBERT ROBBIRDS	\$27.30	Toll Tag Refund
2015-08-04	153761	ROCKET RED, LTD	\$12,040.00	Blanket PO for 2015
2015-08-04	153778	ROGER D. GATLIN	\$24.51	Toll Tag Refund
2015-08-04	153838	RYAN N. BERRY	\$4.83	Toll Tag Refund
2015-08-04	153764	Reliable Chervolet LLP	\$59,384.00	Chevrolet Crew Cab Dually Pick
2015-08-04	153756	SAF-T-GLOVE, INC	\$2,997.00	PPE Stock items for 2015
2015-08-04	153726	SAM'S CLUB	\$106.87	Clorox Disinfecting wipes 5pk, Kleenex tissue 160 tissues/ 12 Lysol Disinfectant spray 4pk 1 Simply Right antibacterial han
2015-08-04	153806	SAMEE VAKIL	\$2.91	Toll Tag Refund
2015-08-04	153820	SARA HOBBS	\$10.00	Toll Tag Refund
2015-08-04	153767	SHERI A. MILLS	\$4.35	Toll Tag Refund
2015-08-04	153779	SONIC AUTOMOTIVE INC	\$7.34	Toll Tag Refund
2015-08-04	153748	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$247.01	Parts and labor for repair of
2015-08-04	153732	SOUTHWESTERN BELL TELEPHONE CO.	\$93,323.87	Fiber Optic Repair at PGBT and
2015-08-04	153729	STAR-TELEGRAM, INC	\$200.00	AD - RFB 03996-NTT-00-GS-MA AD RFB 03994-NTT-00-GS-MA FIRE
2015-08-04	153768	STEPHEN ARMSTRONG	\$6.51	Toll Tag Refund
2015-08-04	153807	SUE BRUCE	\$5.30	Toll Tag Refund
2015-08-04	153750	Southern Tire Mart	\$1,519.77	ANNUAL Purchasing Contract, So
2015-08-04	153842	TAYLOR COVEY	\$64.83	Toll Tag Refund
2015-08-04	153724	TRANSCORE HOLDINGS, INC	\$566,935.76	Sticker Tag Purchase for 2014
2015-08-04	153860	TRIET TRUONG	\$7.55	Toll Tag Refund

2015-08-04	153728	UNIFIRST HOLDINGS, INC.	\$428.60	ANNUAL PO for Weekly Uniform S
2015-08-04	502008	United Electric Cooperative Services, Inc	\$1,833.41	ELECTRIC - CTP
2015-08-04	153825	VICTOR MIMMS	\$1.26	Toll Tag Refund
2015-08-04	153762	WESCO DISTRIBUTION INC	\$193.12	Annual PO for Lamps, Ballasts
2015-08-04	153788	WILLIAM L. WESTFALL	\$18.94	Toll Tag Refund
2015-08-04	153763	WME IMG HOLDINGS,LL C	\$60,000.00	UT Tolltag sponsorship
2015-08-04	153727	WOODVEST LLC	\$299.26	Carburetor and filters for E07 Lawn Equipment parts/repair se
2015-08-04	153837	YUSUF A. ADESHINA	\$0.19	Toll Tag Refund
2015-08-04	153800	ZENITH TOOFING SERVICES LLC	\$52.59	Toll Tag Refund
2015-08-04	153835	ZIA H. ZAIDI	\$33.84	Toll Tag Refund
2015-08-04	153725	ZIMMERER KUBOTA INC.	\$26.64	Kubota Mower PM amd Repairs
2015-08-06	153923	ABBAS SARKHOSHS AHRI	\$78.26	VIOLATION REFUND
2015-08-06	153874	ABSOLUTE AUTO GLASS INC	\$289.95	Payment to Richardson Auto Gla
2015-08-06	153939	ADRIANA V. LAND	\$15.11	Toll Tag Refund
2015-08-06	153934	ALEXAS GERMAN	\$5.00	Toll Tag Refund
2015-08-06	153905	Air Industrial Resource Inc.	\$427.00	88290018640 Shoptek display \$4
2015-08-06	153896	Alliance Geotechnical Group, INC	\$920.00	3555H - WA-2 SRT - Josey Curb
2015-08-06	153917	BARBARA SUCSY	\$3.30	VIOLATION REFUND
2015-08-06	153935	BARRY GOLD	\$21.92	Toll Tag Refund
2015-08-06	153876	BENTLEY SYSTEMS, INC.	\$5,370.00	GeoPak Civil Eng. Suite GeoPak Site Select MicroStation Select Subscripti

2015-08-06	153932	BETTY M GAINER	\$7.52	Toll Tag Refund
2015-08-06	153920	BILAL YILDIRIM	\$384.16	VIOLATION REFUND
2015-08-06	153893	BOB TOMES FORD	\$876.42	Increase Max \$80,000.00 9/18/1
2015-08-06	153914	BONNIE J. COFFEN	\$25.13	Toll Tag Refund
2015-08-06	502012	BRIAN N GIBSON	\$4,568.75	MONTHLY NNN EXPENSE REIM MONTHLY RENT - 7633 BELLAIRE
2015-08-06	153907	BRIDGEWORK PARTNERS, LLC	\$4,026.06	Christina Creel from HR Temporary Employee Andi Wes HR Temporary Employee Terri Mc adding additional funds to PO
2015-08-06	153892	Barnsco, Inc.	\$1,211.68	Materials & Supplies for concr
2015-08-06	153952	Belgica Ixel Romero	\$53.88	VIOLATION REFUND
2015-08-06	153921	CELESTINO TAMEZ	\$70.00	VIOLATION REFUND
2015-08-06	153919	CHRISTOPHE R E JOHNSON	\$35.00	VIOLATION REFUND
2015-08-06	153928	CYNTHIA COOPER	\$22.36	Toll Tag Refund
2015-08-06	153946	DANDRIA L. THORNTON	\$39.93	Toll Tag Refund
2015-08-06	153887	DAVID L. MCNATT	\$357.40	Citation Processing Clerk - 20 DISCOUNT 10% NET 15
2015-08-06	153949	DOMINIQUE S. VAN AUSDALL	\$45.86	Toll Tag Refund
2015-08-06	153947	DONALD R. TONG	\$8.54	Toll Tag Refund
2015-08-06	153943	DOROTHY MALPASS	\$3.93	Toll Tag Refund
2015-08-06	079866	Delta Dental Insurance Company	\$5,320.90	7/30/15 TO 8/05/15
2015-08-06	153910	Deportes Media of Dallas, LLC	\$3,060.00	ESPN Deportes Radio Advertisem
2015-08-06	502011	Deportes Media of Dallas, LLC	\$9,600.00	Hispanic sports radio ads- Sep
2015-08-06	153891	EVCO PARTNERS, LP dba BURGOON COMPANY	\$902.20	Ditance Meter (KLEIN VDV501-08 Paint and paint supplies \$3500 Water coolers & Measuring Whee

2015-08-06	153916	EVELYN M GORMAN	\$30.71	VIOLATION REFUND
2015-08-06	153954	Ericka Freeney	\$41.09	VIOLATION REFUND
2015-08-06	153912	FASTSERV SUPPLY	\$411.00	Water pressure, high pressure
2015-08-06	153877	FEDERAL EXPRESS CORPORATION	\$133.58	CASH & DEBT DELIVERIES IT DELIVERY - AXIS - PBRAZIER LEGAL DELIVERIES- DS MNT DELIVERY - METROTECH - EH PMO DELIVERIES - EMOW PROC. DELIVERY - JRUNNELS - RS
2015-08-06	153878	FRIENDLY CHEVROLET LTD	\$27.93	APPROVED - 05/19/14 - RENEWAL
2015-08-06	153951	GEORGIA C. WEIMAR	\$34.48	Toll Tag Refund
2015-08-06	153918	GREGORY S TATE	\$10.00	VIOLATION REFUND
2015-08-06	153908	Illinois State Disbursement Unit	\$195.60	PAY END OF 080215
2015-08-06	153925	J&E MASONRY INC	\$4.57	Toll Tag Refund
2015-08-06	153922	JANE ARONHALT	\$10.00	VIOLATION REFUND
2015-08-06	153926	JOHN ARMENDARIZ	\$9.12	Toll Tag Refund
2015-08-06	153927	JUDSON B. CLARK	\$27.95	Toll Tag Refund
2015-08-06	153953	Jeane Beltren	\$12.85	VIOLATION REFUND
2015-08-06	153930	KARISSA DOLAN	\$40.00	Toll Tag Refund
2015-08-06	153938	KIHWAN JUNG	\$10.06	Toll Tag Refund
2015-08-06	153880	KIMLEY-HORN & ASSOCIATES, INC	\$5,345.03	2362 SH170 Corridor Constr Ser
2015-08-06	153886	KROGER TEXAS L.P.	\$710.00	Third Party Vendor - TollTag D
2015-08-06	153955	Kelly Crouse	\$35.00	VIOLATION REFUND
2015-08-06	153903	L.L. MORRIS COMPANY, INC	\$143.00	Facilities - Pest Control
2015-08-06	153895	LANDMARK NURSERIES INC	\$168.75	2015 Plant Material

2015-08-06	153940	LIN-HSUEH (AMBER) LI	\$21.58	Toll Tag Refund
2015-08-06	153894	MARFIELD, INC.	\$2,444.70	#10 Special Window Envelopes w #10 Special Window Envelopes w #10 Window Envelopes w/Securit
2015-08-06	153944	MARIA G. MEMBRENO	\$7.04	Toll Tag Refund
2015-08-06	153950	MARJORIE L. WARNER	\$45.60	Toll Tag Refund
2015-08-06	153913	MARK BROWN	\$40.00	Toll Tag Refund
2015-08-06	153937	MARY IANNONE	\$8.23	Toll Tag Refund
2015-08-06	153881	MIDWAY AUTO SUPPLY	\$3,839.22	Purchase of Aftermarket Automoto
2015-08-06	502009	MORTON SALT	\$25,550.40	Salt for CTP Salt for PGBT WE
2015-08-06	153941	NANCY M. LYONS	\$13.81	Toll Tag Refund
2015-08-06	153904	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$411.70	PAY END OF 080215
2015-08-06	153933	NOE GARCIA	\$78.60	Toll Tag Refund
2015-08-06	153900	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 080215
2015-08-06	153882	OFFICE DEPOT INC	\$108.98	Finance office supplies
2015-08-06	153911	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 080215
2015-08-06	153915	PATRICK OR JOYCE OPOKU	\$12.45	Toll Tag Refund
2015-08-06	153898	PROFESSION AL TURF PRODUCTS LP	\$187.99	Axle (95-7522)
2015-08-06	153889	QUESTMARK INFORMATION MANAGEMENT INC	\$705,429.34	Postage - Statements, Letters, Postage for mailings
2015-08-06	153890	REPUBLIC SERVICES OF TEXAS, LTD	\$1,709.11	Gleneagles - Trash Service

2015-08-06	153942	ROGER MACAULAY	\$6.04	Toll Tag Refund
2015-08-06	153924	RONALD E HOPSON	\$11.60	Toll Tag Refund
2015-08-06	153948	ROSALYN R. TRAYLOR	\$14.82	Toll Tag Refund
2015-08-06	153936	RUBEN HERNANDEZ	\$34.56	Toll Tag Refund
2015-08-06	153909	RUTH DIMARIA	\$87.45	Food-Promo Nat'l Telecomm Week PARKING ACE DALLAS COUNTY PARKING BAYLOR HOSPITAL
2015-08-06	153906	SAF-T-GLOVE, INC	\$542.40	PPE Stock items for 2015
2015-08-06	153901	SAFEWAY INC/TOM THUMB	\$75.00	Third Party Vendor - TollTag D
2015-08-06	153929	SHELBY A. COWART	\$2.92	Toll Tag Refund
2015-08-06	153875	SUPERVALU, INC (ALBERTSON'S)	\$205.00	Third Party Vendor - TollTag D
2015-08-06	153945	SUZANNE H. PRESTON	\$25.00	Toll Tag Refund
2015-08-06	153885	TEXAS DEPARTMENT OF TRANSPORTA TION	\$2,446.39	3909 - Anchor Bolts Inspection 3909 - Sign Support Bridges In 3909 - Signs - Material Inspec 3909- Bridge Mounted Sign Post Indirect Costs (5.74%) Allocat
2015-08-06	502010	TEXAS DEPARTMENT OF TRANSPORTA TION	\$13,016.90	3909 - Indirect Costs (5.74%) 3909 - Precast Concrete Coping 3909 -Bridge Rail Tube Inspect 3909 -Indirect Costs (5.74%) A
2015-08-06	153883	TOM POWERS, STA NDING CHAPTER 13 TRUSTEE	\$740.10	PAY END OF 080215
2015-08-06	153884	TRANSCORE HOLDINGS, INC	\$291,567.30	Sticker Tag Purchase for 2014
2015-08-06	153899	U.S. DEPT. OF EDUCATION	\$162.47	PAY END OF 080215
2015-08-06	153879	UNITED	\$187.50	PAY END OF 080215

		STATES TREASURY		
2015-08-06	153931	VICKI A. FALKENBERG *	\$25.00	Toll Tag Refund
2015-08-06	153902	WESTERN PAPER COMPANY, INC.	\$819.00	Fascopy White copier paper 8.5 INVOICE ADJUSTMENT
2015-08-06	153897	WILSON OFFICE INTERIORS, LLC	\$5,892.48	Office Furniture (Kurt)
2015-08-06	153888	WOODVEST LLC	\$511.56	STIHL parts for stock
2015-08-07	057976	OFFICE OF THE ATTORNEY GENERAL	\$7,419.86	PAY END OF 080215
2015-08-07	005911	Optum Bank,Inc	\$2,731.93	EMP HSA DEDUCTIONS 8/2/15
2015-08-10	007234	ETC	\$90,073.00	2014 ETCC RITE Enhancements
2015-08-10	008759	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$192,349.67	ACCRUED STATE RETIREMENT OTHER EMP 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-08-10	003353	UNITED HEALTHCARE INSURANCE COMPANY	\$170,256.64	081015
2015-08-10	000131	WELLS FARGO BANK, N A	\$166.16	WAL-MART #3482
2015-08-10	000130	WELLS FARGO BANK, N A	\$33,208.83	ACADEMY SPORTS #79 ADOBE CREATIVE CLOUD AG SEMINARS AICPA AICPA ALTEX ELECTRONICS LTD AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN AI 0010615078762 AMERICAN AI 0010615610232 AMERICAN AI 0012307385203 AMERICAN AI

				0012353842513 AMERICAN PUBLIC WORKS AUTO RENEWAL STICK B AND F SYSTEM INC B&H PHOTO 800-606-6969 BARNES & NOBLE #2566 BWI - DALLAS/FT.WO CABLES FOR LESS CALL CTR JOBS TELEPLAZA COLLIN CNTY VEHREG COLLIN CO TX MV FRISCO CN CORNER BAKERY CR LAURENCE CO INC CRAIGSLIST.ORG CREATIVEMARKET.COM CTC CONSTANTCONTACT.COM CUSTOMAVRAC DALLAS BAR ASSOCIATION DALLAS REGIONAL CHAMBER DELTA AIR 0067627324206 DMI DELL K-12/GOVT DNH GODADDY.COM DYERS RV SUPPLY EXPRESS SYSTEMS&PERIPHER FALCON ELECTRIC INC FORT WORTH CHAMBER OF COM GRAYBAR ELECTRIC COMPANY GREEN SUPPLY CO HOOTSUITE MEDIA INC. IABC DALLAS IBTTA IN DISTINCTIVE MARKETING INTERCONTINENTAL HOTEL MI JEWELL CONCRETE - 183 JOHNSTONE SUPPLY DALLAS LIMITLESS OFFICE PRODUCTS LOWES #00550 LOWES #00665 MACKLIN'S CATERING CO - M
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				MICHAELS STORES 1572 MSFT E050018MU5 MSFT E060015M6G NORTH DALLAS CHAMBER OF NORTH TEXAS CHAPTER OF IS OFFICEMAX/OFFICE DEPOT667 OMNI SAN DIEGO OREILLY AUTO 00008235 PACER800-676-6856IR PAYPAL LEADSPEND PLURALSIGHT LLC PREMIER TRUCK S DALLAS PROFESSIONAL TURF PRODUCT RAM TOOL & SUPPLY TX01 RECOGNITION USA REI PAYMENT CENTER RICHARDSON CHAMBER ROCKLER WOOD SHRM MEMBER600388797 SOUTHWES 5262121977327 SOUTHWES 5262122988155 SOUTHWES 5262123644384 SOUTHWES 5262125180499 SQ ABLE AUTO & TRUCK PAR SXSX SYM SECURE SITE SSL TEEX 979 458 6903 TEXAS SECRETARY OF STATE TEXAS SOCIETY OF CPA'S THE HOME DEPOT #6513 THE HOME DEPOT 527 THE HOME DEPOT 551 THE HOME DEPOT 552 THE HOME DEPOT 6562 THE ORIGINAL PANCAKE HOUS THE TRANE COMPANY THE UPS STORE 1773 THOMAS PRINTWORKS TOM THUMB STOR00025700
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				TUFF SUPPLIES ULINE SHIP SUPPLIES UPS FRT SERVICES US PAN ASIAN AMERICAN CH UTA TMAC EVENTS VONLANE WAL-MART #2086 WAL-MART #3482 WALMART WM SUPERCENTER #2086 WOMENS BSNS COUNCIL SW WW GRAINGER ZAZZLE.COM
2015-08-11	154067	50 FLOOR 50 FLOOR	\$27.20	Toll Tag Refund
2015-08-11	154002	ACME TELEVISION COMPANY INC	\$5,197.50	Video Inspection of Mockingbir
2015-08-11	154074	ALISHA OCONNOR	\$36.03	Toll Tag Refund
2015-08-11	154057	AMANDA RYAN	\$15.16	Toll Tag Refund
2015-08-11	154026	ANCHOR ROOFING SYSTEMS	\$4.74	Toll Tag Refund
2015-08-11	154034	ANDREW FOSTER	\$29.88	Toll Tag Refund
2015-08-11	154061	ANNA L. WELLS	\$25.30	Toll Tag Refund
2015-08-11	502016	AT&T CORP	\$15,383.59	AT&T CTP ROADWAY AT&T CTP TAGSTORE
2015-08-11	153972	AT&T CORP	\$15,785.80	AT&T IPFLEX BUSINESS AT&T IP FLEX CSC
2015-08-11	153982	AT&T MOBILITY II, LLC	\$13,991.16	AT&T MOBILITY WIRELESS/BROADBD
2015-08-11	153981	ATMOS ENERGY CORPORATIO N, INC	\$297.50	GAS SERVICE GAS SERVICES
2015-08-11	154029	AUDETTE M. WALKER	\$47.15	Toll Tag Refund
2015-08-11	153992	Air Industrial Resource Inc.	\$26.60	FREIGHT ADJUSTMENT Freight
2015-08-11	154083	Angelo J. Dupont	\$6.72	VIOLATION REFUND
2015-08-11	154049	BARBARA A.	\$33.06	Toll Tag Refund

		BENCH		
2015-08-11	154015	BARBARA A. COOK	\$7.97	Toll Tag Refund
2015-08-11	154013	BILLY D. CALDWELL	\$3.57	Toll Tag Refund
2015-08-11	153979	BOB TOMES FORD	\$363.66	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford Increase Max \$80,000.00 9/18/1
2015-08-11	154008	BOB TOMES FORD INC	\$13.16	Toll Tag Refund
2015-08-11	154089	BRANDON E. COX	\$43.33	Toll Tag Refund
2015-08-11	154028	BRANDON TOMES SUBARU	\$33.81	Toll Tag Refund
2015-08-11	154040	CARMEN J. PULIDO	\$9.75	Toll Tag Refund
2015-08-11	154062	CAROL L. WHITE	\$43.88	Toll Tag Refund
2015-08-11	154045	CHARLES E. PORTER	\$25.00	Toll Tag Refund
2015-08-11	154091	CHRISY MCCLASKEY	\$3.39	Toll Tag Refund
2015-08-11	153957	CITY OF CARROLLTON	\$666.67	WATER & SEWER
2015-08-11	153973	CITY OF GARLAND UTILITY SERVICES	\$920.61	ELECTRIC
2015-08-11	153985	CITY OF LEWISVILLE	\$244.03	WATER & SEWER
2015-08-11	153958	CITY OF PLANO	\$11,616.69	WATER & SEWER
2015-08-11	153983	CITY OF ROWLETT	\$27.96	WATER & SEWER
2015-08-11	153986	CITY OF SACHSE	\$307.17	WATER & SEWER
2015-08-11	153996	COPYNET OFFICE SYSTEMS,INC	\$30.43	Monthly rent 3 copiers - Copy
2015-08-11	153959	DALLAS WATER UTILITIES	\$83.00	WATER & SEWER
2015-08-11	154076	DARLA SCOTT	\$5.67	Toll Tag Refund
2015-08-11	154087	DAVID GORDON	\$108.52	Toll Tag Refund

		JOHNSON		
2015-08-11	154053	DAVID J. HAWTHORNE	\$4.00	Toll Tag Refund
2015-08-11	154006	DAVID N POLLACK	\$2.10	VIOLATION REFUND
2015-08-11	153960	DELL MARKETING L.P.	\$6,569.70	Dell Monitors
2015-08-11	153977	DENTON COUNTY ELECTRIC	\$26.27	ELECTRIC
2015-08-11	154009	DEREK PILKINTON	\$48.17	Toll Tag Refund
2015-08-11	154069	DEREK S. DYKES	\$3.47	Toll Tag Refund
2015-08-11	154021	DIRECSUPPLY INC	\$38.96	Toll Tag Refund
2015-08-11	154080	DONALD VALK DBA THE ASSURED GROUP	\$8.88	Toll Tag Refund
2015-08-11	154050	DRY COMAL CREEK VINYARDS	\$18.01	Toll Tag Refund
2015-08-11	154070	DYLAN HALL	\$10.03	Toll Tag Refund
2015-08-11	153984	EBIX INC	\$1,342.85	Creation of blanket PO for cer
2015-08-11	154071	EDWARD JACKSON	\$8.27	Toll Tag Refund
2015-08-11	154019	EMILY A. HEYDRICK	\$6.45	Toll Tag Refund
2015-08-11	153978	EVCO PARTNERS, LP dba BURGOON COMPANY	\$855.36	Paint and paint supplies \$3500 Water coolers & Measuring Whee
2015-08-11	154001	FASTSERV SUPPLY	\$16.80	Water pressure, high pressure
2015-08-11	153961	FIRST SOUTHWEST COMPANY	\$77,499.00	Qtrly Retainer Fee 2015
2015-08-11	154084	Frank N. Barberi	\$13.08	VIOLATION REFUND
2015-08-11	154016	GHASSAN DHEYAB	\$43.82	Toll Tag Refund
2015-08-11	154010	GREGG WELTE	\$5.80	Toll Tag Refund
2015-08-11	154044	GREGORIO MATOS	\$63.24	Toll Tag Refund
2015-08-11	153962	GT	\$444.44	511 ATAC 8 Shield Boot side

		DISTRIBUTOR S, INC.		zi
2015-08-11	502014	GT DISTRIBUTOR S, INC.	\$777.60	5.11 Tactical Patrol Ready Bag
2015-08-11	154088	GULHAN AYGAR	\$16.85	Toll Tag Refund
2015-08-11	502017	Green Mountian Energy Company	\$6,983.20	ELECTRIC - WE
2015-08-11	153987	HART & PRICE CORP.	\$275.40	IOMWFRC Ice-o-Matic filter Qty
2015-08-11	153999	HELLO HELLO INC	\$349.46	ANNUAL Purchasing for Supervis LESS SALES TAX
2015-08-11	153956	HEWELL ENTERPRISES DBA	\$273.57	NTTA Accident Pamphlet - reor
2015-08-11	153993	INDEPENDENT STATIONERS INC	\$604.14	IN000541819 VCHR 00260854 Memorex CD-R, item# IVR77990 Memorex DVD+R, item# MEM05621 Memorex DVD-R, item# MEM05641
2015-08-11	153970	INTELLIGENT TRANS. SOCIETY OF AMERICA	\$3,150.00	ITS America Membership Renewal
2015-08-11	153974	Irrigators Supply Inc	\$636.80	Parts and Supplies for Irrigat
2015-08-11	154086	J M GUEUARA	\$23.11	Toll Tag Refund
2015-08-11	154022	JAMES L. MCLACHLAN	\$26.98	Toll Tag Refund
2015-08-11	154072	JEFFREY KIEL	\$12.82	Toll Tag Refund
2015-08-11	154077	JELL SELVARAJ	\$16.24	Toll Tag Refund
2015-08-11	154036	JENNIFER GRIFFITH	\$28.20	Toll Tag Refund
2015-08-11	154075	JESSE SAUL	\$7.88	Toll Tag Refund
2015-08-11	154012	JOHN M. BOWMAN	\$48.54	Toll Tag Refund
2015-08-11	154032	JOSEPH M. CAZAD	\$51.58	Toll Tag Refund
2015-08-11	154065	Johnny Ray Crenshaw	\$2.76	VIOLATION REFUND
2015-08-11	154085	Justin Lemons	\$35.00	VIOLATION REFUND

2015-08-11	154079	KEITH R. STIBER	\$7.45	Toll Tag Refund
2015-08-11	154043	KEN BROWN	\$15.96	Toll Tag Refund
2015-08-11	154011	KEN NORDEAN WORKMAN	\$8.08	Toll Tag Refund
2015-08-11	154020	KIMBERLEY HOOVER	\$31.92	Toll Tag Refund
2015-08-11	154007	KRISTI L. CORCORAN	\$4.48	Toll Tag Refund
2015-08-11	154081	KRISTINE TIBBETTS	\$8.89	Toll Tag Refund
2015-08-11	153989	L.L. MORRIS COMPANY, INC	\$325.00	Removal of Bees
2015-08-11	153971	LANDMARK EQUIPMENT	\$258.07	NH MT40006868 GASKET NH MT40006953 PUMP, freight
2015-08-11	154041	LANISHA M. TAYLOR	\$5.00	Toll Tag Refund
2015-08-11	154018	LAURA E. FERRERAS	\$32.62	Toll Tag Refund
2015-08-11	154048	LAURA G. BARRERA	\$15.57	Toll Tag Refund
2015-08-11	154039	LE NGUYEN	\$2.18	Toll Tag Refund
2015-08-11	154005	LISA MARQUEZ	\$20.24	ATM SVC PAYRLL OVERPYMT ID8061
2015-08-11	154059	LORETTA M. TORGERSON	\$29.13	Toll Tag Refund
2015-08-11	154014	MARCOS CASTRO	\$11.34	Toll Tag Refund
2015-08-11	154055	MARILYN LONGORIA	\$25.91	Toll Tag Refund
2015-08-11	154035	MEGAN GORGAS	\$43.60	Toll Tag Refund
2015-08-11	153980	METROPLEX BATTERY INC.	\$316.67	ANNUAL Purchasing Contract, Me
2015-08-11	154068	MIA DYERYOUNG	\$7.61	Toll Tag Refund
2015-08-11	154023	MICHELLE MOORE	\$0.59	Toll Tag Refund
2015-08-11	153963	MIDWAY AUTO SUPPLY	\$2,605.15	Purchase of Aftermarket Automo
2015-08-11	154030	MIKE WHITTINGTON	\$35.49	Toll Tag Refund
2015-08-11	153997	MOJY HADDAD	\$1,477.23	MILEAGE REIM-MH
2015-08-11	502015	MORTON SALT	\$29,348.12	Salt for CTP Salt for PGBT WE

2015-08-11	154038	MUTASIM M. MOHAMED	\$12.62	Toll Tag Refund
2015-08-11	154066	Margaret Methvin	\$28.95	VIOLATION REFUND
2015-08-11	154017	NEIVA L. ECHEVERRY	\$16.74	Toll Tag Refund
2015-08-11	154046	NORMAN SCOTT ROBERSON	\$11.00	Toll Tag Refund
2015-08-11	153964	OFFICE DEPOT INC	\$247.95	2015 Office Supplies - IT Office supplies - Procurement
2015-08-11	153991	PDME	\$892.03	0259443 5/16x4/6 masonry bit 50806 TAPIT M 1/4x1-1/2 Air compressor Hose 3/4" x 50", Masonry cutting tools and dri
2015-08-11	153990	PETROLEUM TRADERS CORPORATION	\$2,007.05	Diesel Fuel
2015-08-11	154056	PHIL MEYER	\$12.44	Toll Tag Refund
2015-08-11	154078	PHYLLIS L. STAFFORD	\$42.69	Toll Tag Refund
2015-08-11	153995	QMF STEEL, INC	\$7,680.00	Aluminum and Steel
2015-08-11	154042	RANDALL WYLIE	\$0.63	Toll Tag Refund
2015-08-11	154073	RANDY J. KILCREASE	\$3.82	Toll Tag Refund
2015-08-11	153965	RDO CONSTRUCTION EQUIPMENT CO	\$258.70	RE505264 pulley Qty 1 @ \$124.1 RE518097 tensioner Qty 1 @ \$13
2015-08-11	154037	REBECCA L. MARTINEZ	\$0.89	Toll Tag Refund
2015-08-11	154024	REINA C. RASHID	\$1.75	Toll Tag Refund
2015-08-11	154092	ROBERT E. WAGNER	\$30.00	Toll Tag Refund
2015-08-11	154052	ROXANNE HARRIS	\$296.33	Toll Tag Refund
2015-08-11	154027	RUBEN TAMEZ JR	\$2.05	Toll Tag Refund
2015-08-11	153994	SAF-T-GLOVE, INC	\$644.40	PPE Stock items for 2015
2015-08-11	153976	SBC LONG DISTANCE, LLC	\$76.07	AT&T LONG DISTANCE

2015-08-11	154000	SCHMOLDT CONSTRUCTI ON	\$202,844.95	MLP7 Renovations RETAINAGE
2015-08-11	154031	SCOTTY CHILDERS	\$7.41	Toll Tag Refund
2015-08-11	154051	SHANTRELLE M. DECUIR	\$7.48	Toll Tag Refund
2015-08-11	154033	SHERYL CHAMBERS	\$43.90	Toll Tag Refund
2015-08-11	153975	SHI- GOVERNMEN T SOLUTIONS, INC.	\$4,000.00	RSA SecurID Software Tokens
2015-08-11	154082	SOUTHERN DESIGNS LANDSCAPE CO	\$5.22	Toll Tag Refund
2015-08-11	502013	SOUTHWEST ENVIROTECH PARTNERS, LP	\$448,649.32	MD 20 for PGBT WE MD 20 for SPS
2015-08-11	154090	STACY A. GUREVITZ	\$15.70	Toll Tag Refund
2015-08-11	154003	STACY COLE LAW P.C	\$6,524.62	Attorney Fees
2015-08-11	154054	STEVE C. HIBBARD	\$24.15	Toll Tag Refund
2015-08-11	154058	STEVEN B. SIPES	\$60.00	Toll Tag Refund
2015-08-11	154060	STEVEN VAUGHN	\$5.48	Toll Tag Refund
2015-08-11	153966	STRUCTURAL & STEEL PRODUCTS INC	\$24,578.00	Product – Roadway Appurtenance
2015-08-11	154025	TAUSEEF RASHIDI	\$6.57	Toll Tag Refund
2015-08-11	154063	TOM R. WOLFRUM	\$8.79	Toll Tag Refund
2015-08-11	154047	UBALDO ARRIAGA	\$10.09	Toll Tag Refund
2015-08-11	153969	UNIFIRST HOLDINGS, INC.	\$428.60	ANNUAL PO for Weekly Uniform S
2015-08-11	153967	VERIZON SOUTHWEST	\$254.22	VERIZON MLP9
2015-08-11	153988	WESTERN PAPER COMPANY,	\$819.00	Company wide copier paper

		INC.		
2015-08-11	154064	Waleed Khan	\$30.60	VIOLATION REFUND
2015-08-11	153998	Weldon Parts, Inc	\$400.10	3/4 pigtail (77852) 8-way junction (77808) Crimp terminal (97983) Crimp terminal (97984) Flat wire pigtail (77856) Flat wire pigtail (77856) ADJ
2015-08-11	154004	YONAS MEKONEN	\$796.39	ACH PYRL RTN ID 6943 Y.MEKONEN
2015-08-11	153968	ZIMMERER KUBOTA INC.	\$1,629.57	Kubota Mower PM and Repairs
2015-08-13	154158	AKEEM O. OGUNSEYE	\$4.48	Toll Tag Refund
2015-08-13	154146	ANGEL GONZALEZ	\$7.84	Toll Tag Refund
2015-08-13	154164	ARACELI FERNANDEZ	\$207.88	VIOLATION REFUND
2015-08-13	154165	ARTHUR J FASKE	\$9.98	VIOLATION REFUND
2015-08-13	154093	AT&T TELECONFERENCE SERVICES	\$16.26	AT&T MESSAGING
2015-08-13	007940	ATKINS NORTH AMERICA, INC.	\$30,167.42	03496 WA08-Task 3 2015 Genera 3496 - PTBT-EE GEC 2015 WA 0 3496 - SRT - GEC 2015 WA 08-0
2015-08-13	007941	ATKINS NORTH AMERICA, INC.	\$42,651.81	03496 CTP - WA08 -Task 2 03496 PGBT-WE WA08-Task 2 Annu 3496 - CTP GEC 2015 WA 08- 01 3496 - PGBT-WE GEC 2015 WA 0
2015-08-13	154120	ATMOS ENERGY CORPORATION, INC	\$98.62	GAS SERVICES
2015-08-13	154148	BARAK HAYON	\$9.22	Toll Tag Refund
2015-08-13	154119	BOB TOMES FORD	\$119.84	ANNUAL Ford OEM Parts, Bob Tom ANNUAL Repairs, Bob Tomes Ford
2015-08-13	154125	BPSI CORP DBA	\$44.00	Cheryl Hogan - Business Card O

				Claire Swann - Business Card O
2015-08-13	154149	CHRISTOPHE R HINDER	\$72.44	Toll Tag Refund
2015-08-13	154145	CHRISTOPHE R R. FLETCHER	\$1.87	Toll Tag Refund
2015-08-13	154133	CIRCLE J CONTRACTOR S INC	\$3.12	Toll Tag Refund
2015-08-13	154109	CITY OF FARMERS BRANCH	\$352.43	WATER & SEWER
2015-08-13	502021	CITY OF FORT WORTH	\$85.60	WATER & SEWER
2015-08-13	154112	CITY OF FRISCO	\$267.89	WATER & SEWER
2015-08-13	154111	CITY OF GARLAND UTILITY SERVICES	\$6,188.46	ELECTRIC WATER & SEWER
2015-08-13	154094	CITY OF PLANO	\$577.09	WATER & SEWER
2015-08-13	154095	CITY OF RICHARDSON	\$43.28	WATER & SEWER
2015-08-13	154163	Cristina Aquilar	\$75.45	VIOLATION REFUND
2015-08-13	154097	DALLAS WATER UTILITIES	\$446.48	WATER & SEWER
2015-08-13	154098	DATA BUSINESS FORMS, INC.	\$1,749.00	Check Stock Reorder
2015-08-13	154115	DENTON COUNTY ELECTRIC	\$1,042.56	ELECTRIC
2015-08-13	154113	DICKMAN DAVENPORT INC	\$506.20	Board and Committee meeting Tr
2015-08-13	154162	EQUIPMENT TECHNOLOGY LLC	\$83.84	Toll Tag Refund
2015-08-13	154116	EVCO PARTNERS, LP dba BURGOON COMPANY	\$270.62	Paint and paint supplies \$3500
2015-08-13	154161	FRANCES SPARKS	\$13.57	Toll Tag Refund
2015-08-13	154150	FRANK L	\$0.44	Toll Tag Refund

		HOLDER		
2015-08-13	154099	FRIENDLY CHEVROLET LTD	\$3,444.42	ANNUAL Chevy OEM ANNUAL Chevy OEM Repair Servic APPROVED - 05/19/14 - RENEWAL CREDIT INV 19402CVW VCH 260613
2015-08-13	154108	G.K Holdings Inc	\$5,000.00	EMC Networker Training
2015-08-13	154117	GORDONS SPECIALTIES INC	\$3,181.00	TAU II Parts for Repair of uni X-Lite Parts for kits
2015-08-13	154143	GRAZYNA MARIA I CZAJKOWSKI	\$25.64	Toll Tag Refund
2015-08-13	154124	ICIMS.COM	\$4,336.68	2015 iCIMS Yearly Services INV C000005005 VCHR 00247002 add additional funds to PO 671
2015-08-13	154157	JAMES E. MORRIS III	\$10.80	Toll Tag Refund
2015-08-13	154160	JAMES SMALLWOOD	\$6.73	Toll Tag Refund
2015-08-13	154147	JERRY A. GRAHAM	\$13.14	Toll Tag Refund
2015-08-13	154166	JERRY SANDERS	\$4.20	VIOLATION REFUND
2015-08-13	154136	JIMMY PYLE	\$41.05	Toll Tag Refund
2015-08-13	154131	JOHN GOOLSBY	\$35.00	Toll Tag Refund
2015-08-13	154142	JOSE CABRERA	\$5.43	Toll Tag Refund
2015-08-13	154129	JUAN M SANCHEZ	\$35.00	Toll Tag Refund
2015-08-13	154144	KEITH J. EPSTEIN	\$48.57	Toll Tag Refund
2015-08-13	154141	KRISTY D. BURR	\$7.10	Toll Tag Refund
2015-08-13	154138	LACEY E. AMES	\$23.54	Toll Tag Refund
2015-08-13	154100	LOWE'S COMPANIES, INC.	\$94.80	Concrete Materials for stock
2015-08-13	154118	MAMASO INC.	\$51.00	Product – Texas State Vehicle
2015-08-13	154155	MARK A. MEYER	\$0.77	Toll Tag Refund
2015-08-13	154101	MASTERCRAFT	\$8,915.00	Freight and Delivery Installation Guides for TollTa

2015-08-13	154154	MICHELLE MELKOVITZ	\$5.82	Toll Tag Refund
2015-08-13	154102	MIDWAY AUTO SUPPLY	\$441.32	Purchase of Aftermarket Automo
2015-08-13	154139	MONIQUE BELZUNG	\$53.67	Toll Tag Refund
2015-08-13	502019	MORTON SALT	\$10,351.30	Salt for CTP Salt for PGBT WE
2015-08-13	154132	NANCY WHEELER	\$10.00	Toll Tag Refund
2015-08-13	154103	OFFICE DEPOT INC	\$103.01	2015 Office Supplies - Legal D Office Supplies for the Board
2015-08-13	154130	OTONIEL MONDRAGON CONTRERAS	\$10.00	Toll Tag Refund
2015-08-13	154135	PATCHAREE LEWIS	\$5.00	Toll Tag Refund
2015-08-13	154127	PDME	\$220.78	Masonry cutting tools and dri
2015-08-13	154096	RBC CAPITAL MARKETS LLC	\$60,000.00	RBC Prof Services, 2015 Retain
2015-08-13	154123	REGENCY PLAZA PRINTING & OFFICE SUPPLY	\$454.78	Crew of the Quarter T-Shirts INVS ADJUSTMENT
2015-08-13	154126	RFD AND ASSOCIATES INC	\$40,000.00	Enterprise Architect 2 resourc
2015-08-13	154156	ROBIN MOORE	\$4.38	Toll Tag Refund
2015-08-13	154153	RONNIE D. LUE TAN	\$16.48	Toll Tag Refund
2015-08-13	154121	RUSH TRUCK CENTERS OF TEXAS LP	\$518.44	Diagnosis, parts and labor to
2015-08-13	154128	SAF-T-GLOVE, INC	\$688.00	CM 77738600 VCHR 00261019 INV 77298000 VCHR 00246425 Safety Pants and Vests
2015-08-13	154137	SHERIE S. ADAMS	\$29.18	Toll Tag Refund
2015-08-13	154114	SHI-GOVERNMEN T SOLUTIONS, INC.	\$8,532.00	RSA Authentication Manager RSA Enhanced Support
2015-08-13	502018	SOUTHWEST ENVIROTECH PARTNERS,	\$31,877.28	MD 20 for SPS

		LP		
2015-08-13	154104	STRUCTURAL & STEEL PRODUCTS INC	\$95.00	Product – Roadway Appurtenance
2015-08-13	154134	THOMAS FOOTE	\$17.71	Toll Tag Refund
2015-08-13	502020	THOMAS REPROGRAP HICS, INC	\$375.00	#3206 - CTP Online Planroom
2015-08-13	154105	THOMAS REPROGRAP HICS, INC	\$1,274.18	3206 - DNT 4th Lane 3206 - DNT-PGBT IC & Ramps 3206 - PGBT 4th Lane Widening
2015-08-13	154159	TONY D. REDDING	\$28.19	Toll Tag Refund
2015-08-13	154151	TRUC THANH LUU HUYNH	\$12.36	Toll Tag Refund
2015-08-13	154110	UNIFIRST HOLDINGS, INC.	\$440.16	ANNUAL PO for Weekly Uniform S
2015-08-13	154106	VERIZON SOUTHWEST	\$2,233.18	VERIZON CONSOLIDATED BILL VERIZON MLP3
2015-08-13	154152	WENDY JONES	\$40.49	Toll Tag Refund
2015-08-13	154122	WEX BANK	\$12,440.39	WEX fuel purchases for 2015
2015-08-13	154107	WOODVEST LLC	\$148.24	ExMark and Ferris Mower Parts
2015-08-14	100704	Delta Dental Insurance Company	\$2,794.10	8/6/15-8/12/15
2015-08-14	008614	Idiggapp INC	\$15,000.00	Mobile App Annual Maintenance
2015-08-14	008615	Idiggapp INC	\$15,000.00	Mobile App Annual Maintenance
2015-08-14	810155	NTTA Concentration Account	\$55,910.24	SH161 REIMASOFAUG1315
2015-08-14	700247	NTTA Concentration Account	\$1,223,329.37	OPER REIMASOFAUG1315
2015-08-17	004273	UNITED HEALTHCARE INSURANCE COMPANY	\$162,864.12	8/17/15
2015-08-18	154331	AARON M. GRILL	\$10.00	Toll Tag Refund

2015-08-18	154213	AHI ENTERPRISES ,LLC	\$3,946.94	For purchase of Reman Toner For purchase of Reman Toner Ca For purchase of Reman toner
2015-08-18	154332	ALESHA HOOD	\$5.00	Toll Tag Refund
2015-08-18	154293	ALICIA M. ROSS	\$13.52	Toll Tag Refund
2015-08-18	154219	ALLIANCEONE RECEIVABLES MANAGEMENT INC	\$131,161.51	First Party Production - June
2015-08-18	154294	ANA M. SANABRIA	\$24.14	Toll Tag Refund
2015-08-18	154261	ANN COALE PHILLIPS	\$2.71	Toll Tag Refund
2015-08-18	154285	ANTHONY HUGGARD	\$21.68	Toll Tag Refund
2015-08-18	154245	ASHUTOSH A. CHITWADGI	\$12.12	Toll Tag Refund
2015-08-18	154194	AT & T	\$43,377.20	AT&T CONSOLIDATED
2015-08-18	154189	AT&T CORP	\$340.54	AT&T CRRMA PHONE SERVICE AT&T GE SERVICE2
2015-08-18	154190	AT&T CORP	\$3,565.23	AT&T GE PHONE SERVICES AT&T LLTB DS3
2015-08-18	154167	AT&T TELECONFERENCE SERVICES	\$462.93	AT&T TELECONFERENCE
2015-08-18	154200	ATMOS ENERGY CORPORATION, INC	\$370.24	GAS SERVICE GAS SERVICES
2015-08-18	154252	AUTOMOTIVE RENTALS INC	\$21.00	Toll Tag Refund
2015-08-18	154223	Allgress Inc	\$2,500.00	Allgress - Info Sec 3 Day Trai
2015-08-18	154207	Austin Ribbon & Computer Supplies Inc.	\$1,160.20	Citation Paper for Officers - Freight
2015-08-18	154277	BANC OF AMERICA LEASING	\$33.84	Toll Tag Refund
2015-08-18	154290	BARBARA MANGRUM	\$9.16	Toll Tag Refund
2015-08-18	154270	BARBARA WILLIAMS	\$8.18	Toll Tag Refund
2015-08-18	154301	BLAINE E. ESTES	\$74.31	Toll Tag Refund

2015-08-18	154198	BOB TOMES FORD	\$168.82	Increase Max \$80,000.00 9/18/1
2015-08-18	154334	BRENDA K. LONG	\$2.20	Toll Tag Refund
2015-08-18	154211	BRIDGEWORK PARTNERS, LLC	\$4,815.20	Christina Creel from HR Temporary Employee Andi Wes HR Temporary Employee Terri Mc adding additional funds to PO
2015-08-18	154283	BROOKSHIRE GROCERY COMPANY	\$2.91	Toll Tag Refund
2015-08-18	154206	CAMELOT LANDFILL TX, LP	\$3,842.47	Product – Payment for Invoices
2015-08-18	154264	CARLA D. SMELKO	\$2.84	Toll Tag Refund
2015-08-18	154307	CAROLYN B. FEREBEE	\$24.31	Toll Tag Refund
2015-08-18	154202	CBS RADIO BROADCASTI NG dba KLUV, KVIL	\$7,650.00	General radio ads to promote D
2015-08-18	700097	CBS RADIO BROADCASTI NG dba KLUV, KVIL	\$9,175.00	General digital spots - promot General radio ads to promote D
2015-08-18	502027	CBS RADIO BROADCASTI NG dba KLUV, KVIL	\$13,125.00	General digital spots - promot
2015-08-18	154168	CENTERLINE SUPPLY, INC.	\$3,498.20	Traffic control devices throug
2015-08-18	154329	CHARLES GLEN PATTON	\$17.57	Toll Tag Refund
2015-08-18	154324	CHARLES SIELOFF	\$4.95	Toll Tag Refund
2015-08-18	154268	CHRIS VONHERRMA NN	\$0.52	Toll Tag Refund
2015-08-18	502025	CITY OF FORT WORTH	\$2,178.67	WATER & SEWER
2015-08-18	154193	CITY OF FRISCO	\$4,660.45	WATER & SEWER Waste Container 11110 Resear
2015-08-18	154191	CITY OF GARLAND	\$4,388.89	ELECTRIC WATER & SEWER

		UTILITY SERVICES		
2015-08-18	154169	CITY OF PLANO	\$95.20	Fire Hydrant Meter Consumption
2015-08-18	154308	CLAUDE FLORES	\$5.10	Toll Tag Refund
2015-08-18	154231	CLIFTON CHURCH OF CHRIST	\$11.00	Toll Tag Refund
2015-08-18	154212	COPYNET OFFICE SYSTEMS,INC	\$5.85	Monthly rent 3 copiers - Copy
2015-08-18	154185	COUNTY OF TARRANT	\$20.96	Tarrant County Monthly Scoffla
2015-08-18	154321	CYNTHIA RIGGS	\$14.02	Toll Tag Refund
2015-08-18	154216	DAIOHS U.S.A, INC	\$1,960.00	NTTA coffee and tea services f
2015-08-18	154281	DANIEL CARNEY	\$48.89	Toll Tag Refund
2015-08-18	154318	DAVID J. PATTILLO	\$33.96	Toll Tag Refund
2015-08-18	154233	DAVID JOHNSTON	\$119.43	Toll Tag Refund
2015-08-18	154172	DEALERS ELECTRICAL SUPPLY	\$12,300.12	Copper Wire and electrical sup Purchase of electrical supplie
2015-08-18	154224	DEANDRA L WILLIS	\$15,000.00	Promote \$20 TollTag to potenti
2015-08-18	154237	DEBBIE SANTIAGO	\$15.75	Toll Tag Refund
2015-08-18	154197	DENTON COUNTY ELECTRIC	\$2,689.17	ELECTRIC
2015-08-18	154280	DESIREE BERGER	\$31.85	Toll Tag Refund
2015-08-18	154330	DIANE B. GOODWIN	\$15.80	Toll Tag Refund
2015-08-18	154225	DONALD DEAN	\$10.00	Toll Tag Refund
2015-08-18	154275	Daniel M. Burroughs	\$5.93	VIOLATION REFUND
2015-08-18	154201	Delta Dental Insurance Company	\$967.68	JULY 2015 DENTAL FEES
2015-08-18	154222	EKHP Consulting LLC	\$23,688.00	ASP.Net Mid Tier Developer Pos
2015-08-18	154314	ELI MCCABE	\$9.45	Toll Tag Refund
2015-08-18	154313	ELIZABETH M.	\$30.76	Toll Tag Refund

		HOUCK		
2015-08-18	154258	EVELYN NUNEZ	\$94.60	Toll Tag Refund
2015-08-18	154317	EVELYN PASCHAL	\$33.58	Toll Tag Refund
2015-08-18	154284	FELICIA DORROUGH	\$20.00	Toll Tag Refund
2015-08-18	154195	FORT DEARBORN LIFE INSURANCE COMPANY	\$32,936.77	LIFE INS PREM 05/2015
2015-08-18	154320	FRANK E. RAHM	\$34.20	Toll Tag Refund
2015-08-18	154235	FREDERICK J. KESLER	\$8.85	Toll Tag Refund
2015-08-18	154173	FRIENDLY CHEVROLET LTD	\$793.63	ANNUAL Chevy OEM ANNUAL Chevy OEM Repair Servic APPROVED - 05/19/14 - RENEWAL CR INV 23131 VCH 261196
2015-08-18	154218	Fortress Resources LLC	\$4,590.00	Product – Increase PO 68077 by Product – Install secondary hy
2015-08-18	154312	GABRIELA HERNANDEZ	\$20.00	Toll Tag Refund
2015-08-18	154229	GINA CASH	\$19.58	Toll Tag Refund
2015-08-18	154263	GLAUDE G. ROMAN	\$16.16	Toll Tag Refund
2015-08-18	154248	GLEN D GEYER	\$9.68	Toll Tag Refund
2015-08-18	154311	GLORIA L. HASTON	\$25.15	Toll Tag Refund
2015-08-18	154174	GT DISTRIBUTORS, INC.	\$9.44	Product – Whelen M6FB black fl
2015-08-18	154175	GUARANTEED EXPRESS, INC.	\$105.95	ADMIN / BOARD DELIVERY GOVERNMENT AFFAIRS DELIVERY
2015-08-18	154279	HEIDI K. BEGAY	\$7.31	Toll Tag Refund
2015-08-18	154267	HILDA UGALDE	\$3.00	Toll Tag Refund
2015-08-18	154209	INDEPENDENT STATIONERS INC	\$133.58	Accent Liquid pen style highli CM000025517 VCHR 00260855 Clorox disinfecting wipes 7x8 Docket ruled perforated pads 8

				Gel crystals mouse pad w/ wris Gregg Steno Books 6x9 green, i Letratag Plastic label tape ca Watch/electronic/specialty bat
2015-08-18	154208	INTERACTIVE DATA PRICING AND	\$115.52	Interactive Data - 2015 Monthl
2015-08-18	154217	J & J TOWING INC	\$138.75	Towing Service - 2014
2015-08-18	154291	JACQUELINE MATA	\$16.17	Toll Tag Refund
2015-08-18	154221	JAMES E ROBISON	\$6,000.00	Outdoor billboards @ DNT/Alpha
2015-08-18	154254	JAMES O. LAWSON	\$35.68	Toll Tag Refund
2015-08-18	154240	JEANNETTE M. VARGHESE	\$27.37	Toll Tag Refund
2015-08-18	154234	JEFF L. KAYS	\$23.43	Toll Tag Refund
2015-08-18	154246	JENNIFER DANN MASON	\$27.36	Toll Tag Refund
2015-08-18	154247	JESSICA EVERETT	\$0.21	Toll Tag Refund
2015-08-18	154255	JOEL G. LUNA	\$109.60	Toll Tag Refund
2015-08-18	154336	JOHN E WEEKS	\$2.20	Toll Tag Refund
2015-08-18	154232	JOHN I. EKANEM-KING	\$15.92	Toll Tag Refund
2015-08-18	154287	JOHN L IVY	\$11.14	Toll Tag Refund
2015-08-18	154302	JOHN LAIRD	\$9.18	Toll Tag Refund
2015-08-18	154260	JOHNEY OBERLECHNE R	\$0.44	Toll Tag Refund
2015-08-18	154243	JON BUTLER	\$16.03	Toll Tag Refund
2015-08-18	154176	JORDAN TOWING INC.	\$138.75	Towing Service - 2015
2015-08-18	154288	JOSEPH L YOUNG	\$5.20	Toll Tag Refund
2015-08-18	154262	JOSEPH PRIMAVERA	\$68.35	Toll Tag Refund
2015-08-18	154309	JUAN GARCIA ARREDONDO	\$36.35	Toll Tag Refund
2015-08-18	154228	JUDITH A. BURCHAM	\$12.91	Toll Tag Refund
2015-08-18	154297	JUHUA TIAN	\$23.96	Toll Tag Refund
2015-08-18	154292	JULIA T. MCCORMACK	\$2.25	Toll Tag Refund
2015-08-18	154274	Jose	\$16.22	VIOLATION REFUND

		Hernandez		
2015-08-18	154325	KELLY D. STARLING	\$26.89	Toll Tag Refund
2015-08-18	154282	KEVIN CATON	\$5.12	Toll Tag Refund
2015-08-18	154181	KINLOCH EQUIPMENT AND SUPPLY	\$256.95	AEL-1034474 BEARING, UPPER Rol Est. Freight
2015-08-18	154326	KIRSTEN A. WILLS	\$1.10	Toll Tag Refund
2015-08-18	154236	KYOUNG S. PARK	\$23.12	Toll Tag Refund
2015-08-18	154298	LACEY WALLACE	\$10.52	Toll Tag Refund
2015-08-18	154250	LARRY GOOLSBY	\$4.94	Toll Tag Refund
2015-08-18	154286	LAURA KLUEPPEL	\$6.25	Toll Tag Refund
2015-08-18	154220	LAW ENFORCEMENT SYSTEMS LLC	\$126,124.50	LES - April Collections agents LES - June Collections Agents LES - May Collection Agents
2015-08-18	154253	LAWRENCE K LEMOND	\$112.28	Toll Tag Refund
2015-08-18	154249	LISA GILBREATH	\$7.69	Toll Tag Refund
2015-08-18	154177	LOWE'S COMPANIES, INC.	\$467.20	Concrete Materials for stock
2015-08-18	154333	LUCAS JASTER	\$33.31	Toll Tag Refund
2015-08-18	154303	LYNDA L. BERRY	\$0.69	Toll Tag Refund
2015-08-18	154271	MACHELLE R. HAY	\$9.17	Toll Tag Refund
2015-08-18	154178	MANAGED HEALTH NETWORK	\$3,149.50	CLAIMS REIM FOR JULY 2015
2015-08-18	154278	MANNY SANCHEZ	\$0.81	Toll Tag Refund
2015-08-18	154256	MARIA MEDINA	\$165.38	Toll Tag Refund
2015-08-18	154265	MARK SMITH	\$9.66	Toll Tag Refund
2015-08-18	154227	MARK WALKER	\$1.02	Toll Tag Refund
2015-08-18	154276	MELODY B ALEXANDER	\$28.54	Toll Tag Refund
2015-08-18	154295	MICHAEL SCHEEL	\$4.27	Toll Tag Refund
2015-08-18	154179	MIDWAY	\$1,177.46	Purchase of Aftermarket

		AUTO SUPPLY		Automo
2015-08-18	502023	MORTON SALT	\$6,442.63	Salt for PGBT WE
2015-08-18	154272	Mikaela Sprosty	\$92.16	VIOLATION REFUND
2015-08-18	154322	NEIL E ROGHAIR	\$168.07	Toll Tag Refund
2015-08-18	154171	OCCUPATIONAL HEALTH CENTERS OF	\$69.50	PRE EMP DRUG SCR N 7/30/15
2015-08-18	154170	OCCUPATIONAL HEALTH CENTERS OF	\$257.50	PRE EMP DRUG SCR N 7/22-25/15 PRE EMP DRUG SCR N 7/29/15
2015-08-18	502024	OFFICE DEPOT INC	\$207.88	Basic view 1.5" 3 ring binder, Lysol disinfecting wipes, item OD 1/2" heavy duty staples, it OD 3x3 pop-up notes, item# 723 OD 3x3 yellow post-its, item# OD 6x9 steno books, item# 3073 OD blue - 13 pocket letter fil OD classic black stapler, item OD hanging folders, item# 8109 Post-it arrow flags, item# 838 Purell hand sanitizer pump -2 Scotch double sided tape, item
2015-08-18	154180	OFFICE DEPOT INC	\$211.76	2015 Office Supplies - Innovat Finance office supplies Office Supplies 2015
2015-08-18	154289	PATRICIA LEE LOCKER	\$13.21	Toll Tag Refund
2015-08-18	154238	PHIL TABOR	\$5.28	Toll Tag Refund
2015-08-18	154204	PROFESSIONAL TURF PRODUCTS LP	\$152.13	119-0113 cable, brake 55-7660 Deck Belt INVOICE ADJUSTMENT
2015-08-18	154305	RAUL DELAPAZ	\$15.66	Toll Tag Refund
2015-08-18	154244	REBECCA I. BUTLER	\$23.19	Toll Tag Refund
2015-08-18	154214	REFRIGERATED SPECIALIST, INC	\$562.50	Gleneagles - Ice Machine PM an
2015-08-18	154306	RENAE DIANE DILL	\$4.55	Toll Tag Refund

2015-08-18	154192	REPUBLIC SERVICES OF TEXAS, LTD	\$1,694.16	Other Facilities
2015-08-18	154242	RICHARD M. ALBERT	\$5.92	Toll Tag Refund
2015-08-18	154259	RUSSELL OBAR	\$31.78	Toll Tag Refund
2015-08-18	154319	RUSSELL PETTITT	\$9.12	Toll Tag Refund
2015-08-18	154251	RYAN HOOD	\$32.64	Toll Tag Refund
2015-08-18	154310	RYAN M. GIANATASIO	\$13.45	Toll Tag Refund
2015-08-18	154215	Rene Miranda	\$300.00	Loop Cutting Repairs - Existin
2015-08-18	154300	SARITA WOODRUFF	\$11.29	Toll Tag Refund
2015-08-18	154328	SONJA L. DANIEL	\$19.38	Toll Tag Refund
2015-08-18	502022	SOUTHWEST ENVIROTECH PARTNERS, LP	\$31,280.68	MD 20 for SPS
2015-08-18	154205	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$140.00	Parts and labor for repair of
2015-08-18	154188	STAR-TELEGRAM, INC	\$77.20	04053-IT Ad Online Cust Reserv
2015-08-18	154266	STEVEN L. TABAT	\$4.29	Toll Tag Refund
2015-08-18	154316	SUSAN M. MUTZ	\$2.13	Toll Tag Refund
2015-08-18	700096	SUSQUEHANN A RADIO CORP	\$3,750.00	Cumulus Radio - Online streami
2015-08-18	154299	THAD WARD	\$27.22	Toll Tag Refund
2015-08-18	154323	TIM D. SHANNON	\$6.06	Toll Tag Refund
2015-08-18	154335	TONY NGUYEN	\$26.40	Toll Tag Refund
2015-08-18	154239	TOYOTA LEASE TRUST (LESSOR)	\$10.67	Toll Tag Refund
2015-08-18	154304	TUAN BUI	\$7.10	Toll Tag Refund
2015-08-18	154186	UNIFIRST HOLDINGS, INC.	\$428.60	ANNUAL PO for Weekly Uniform S
2015-08-18	154187	UNIFIRST HOLDINGS,	\$832.86	ANNUAL PO for Weekly Uniform S

		INC.		
2015-08-18	502026	UNIVISION RADIO BROADCASTI NG TEXAS LP	\$9,513.00	(Acct-CTP 5472) Hispanic radio
2015-08-18	154226	USB LEASING- LT	\$5.15	Toll Tag Refund
2015-08-18	154182	VERIZON SOUTHWEST	\$194.61	VERIZON SERVICE CTR
2015-08-18	154196	VERIZON WIRELESS	\$770.93	VERIZON WIRELESS
2015-08-18	154327	VICTOR CERDA	\$9.23	Toll Tag Refund
2015-08-18	154241	VILLAGE MOTORS 2	\$32.04	Toll Tag Refund
2015-08-18	154210	VOCUS,INC	\$34,500.00	VOCUS/OutMarket Annual Lic Fee
2015-08-18	154269	W A. WILLIAMS	\$2.77	Toll Tag Refund
2015-08-18	154315	WALTER C. MILLER JR.	\$1.03	Toll Tag Refund
2015-08-18	154296	WALTER R THOMAS	\$20.35	Toll Tag Refund
2015-08-18	154230	WEIGUO CHEN	\$39.30	Toll Tag Refund
2015-08-18	154199	WELLS FARGO BANK, N A	\$6,000.00	Trstee Fees, 2012A
2015-08-18	154257	WILLIAM MICHALSKI	\$10.49	Toll Tag Refund
2015-08-18	154203	WILSON OFFICE INTERIORS, LLC	\$1,249.74	Office Furniture
2015-08-18	154184	WOODVEST LLC	\$4,229.93	ExMark and Ferris Mower Servic Kohler Carburetor 1208530169-s Lawn Equipment parts/repair se STIHL parts for stock
2015-08-18	154183	ZIMMERER KUBOTA INC.	\$83.89	Kubota Mower PM amd Repairs
2015-08-19	871856	TEXAS WORKFORCE COMMISSION	\$31,359.78	REIM UNPLYMNT BENE 2NDQTR 2015
2015-08-20	154342	A. H. BELO MANAGEMEN T SERVICES	\$1,536.20	AD 03994-NTT-00-GS-MA BACKFLOW AD 03996-NTT-00-GS-MA

				GUARD RA AD 04062-NTT-00-GS-MA SUMP PMP Correspondence Management Syst RFP - Correspondence Managemen RFP - Professional Audit Servi
2015-08-20	154395	AHI ENTERPRISES ,LLC	\$1,914.60	For purchase of Reman toner
2015-08-20	154372	ALTERNATOR SERVICE, INC.	\$298.27	972809-591 Starter S-8813 STarter
2015-08-20	154338	AMERIGAS PROPANE LP	\$1,027.39	Product – Propane, Hazmat & Re
2015-08-20	154438	ARACELI RUIZ	\$13.34	Toll Tag Refund
2015-08-20	154445	ASHELY D. WESTBROOK	\$16.14	Toll Tag Refund
2015-08-20	154370	ATMOS ENERGY CORPORATIO N, INC	\$111.46	GAS SERVICES
2015-08-20	154394	Airgas, Inc dba Airgas USA, LLC	\$247.54	- Industrial welding gasses,
2015-08-20	154405	BOX INC	\$9,850.00	Business Plus Account Licenses Quick Start
2015-08-20	154391	BRIDGEWORK PARTNERS, LLC	\$4,720.75	Christina Creel from Employee Terri HR Temporary Employee Andi Wes HR Temporary Employee Terri Mc adding additional funds to PO
2015-08-20	154377	BURNS & MCDONNELL ENGINEERIN G CO, INC.	\$102,801.65	3831- DNT 4B/5A Frontage Rd De
2015-08-20	154421	Brenda G. Herrera	\$2.87	VIOLATION REFUND
2015-08-20	154382	CAMELOT LANDFILL TX, LP	\$2,795.41	Product – Payment for Invoices
2015-08-20	154337	CARRIER ENTERPRISE LLC	\$1,632.06	CPLOWAMB001A00 motor Qty 2 @ \$ HC39GE468 Motor Qty 2 @138.80 HH79NZ057 Thermistor Qty 3

				@ \$ P291-0773 Capacitor Qty 10 @ \$ P291-1013 Capacitor Qty 2 @ 5. P461-3709 Pulley Qty 3 @ \$137
2015-08-20	154406	CARRINGTON COLEMAN SLOMAN	\$2,850.00	Conflict Policy Texas Sterling Construction
2015-08-20	154439	CHOKI SHERPA	\$16.27	Toll Tag Refund
2015-08-20	154411	CHRISTINA EASTWOOD	\$2.71	VIOLATION REFUND
2015-08-20	154426	CHRISTOPHE R CARSON	\$3.49	Toll Tag Refund
2015-08-20	154434	CHUNGSIK JUNG	\$4.19	Toll Tag Refund
2015-08-20	154339	CITY OF CARROLLTON	\$4,258.52	WATER & SEWER
2015-08-20	502030	CITY OF FORT WORTH	\$6,996.61	WATER & SEWER
2015-08-20	154366	CITY OF FRISCO	\$3,872.74	WATER & SEWER
2015-08-20	154340	CITY OF GRAND PRAIRIE	\$1,584.10	WATER & SEWER
2015-08-20	154387	COMMUNITY WASTE DISPOSAL LP	\$2,517.15	Facilities Waste Containers
2015-08-20	154420	Catherine Morris	\$21.08	VIOLATION REFUND
2015-08-20	154423	Crystal Griffin	\$17.39	VIOLATION REFUND
2015-08-20	154343	DALLAS WATER UTILITIES	\$1,794.80	WATER & SEWER
2015-08-20	154378	DARVID INC dba ALPHA LOCK	\$74.67	Locksmith Services for year 20 REMOVE SALES TAX
2015-08-20	154344	DEALERS ELECTRICAL SUPPLY	\$7,458.13	Copper Wire and electrical sup INVS ADJUSTMENT Purchase of electrical supplie
2015-08-20	154432	DEBRA S. HOLLAND	\$2.00	Toll Tag Refund
2015-08-20	154345	DELL MARKETING L.P.	\$7,407.58	AD Mgmnt Consulting AD Mgmnt PM Services INVS ADJUSTMENT
2015-08-20	154367	DENTON COUNTY	\$1,360.32	ELECTRIC

		ELECTRIC		
2015-08-20	154436	DETRA D. POOVEY	\$40.59	Toll Tag Refund
2015-08-20	154373	DLT SOLUTIONS LLC	\$26,514.00	Change Auditor for Lync Quest Change Auditor per manag
2015-08-20	154424	DWIGHT J SOKOLL	\$2.72	Toll Tag Refund
2015-08-20	076145	Delta Dental Insurance Company	\$8,594.45	8/13/15-8/19/15
2015-08-20	154396	Deportes Media of Dallas, LLC	\$2,040.00	ESPN Deportes Radio Advertisem
2015-08-20	502032	Deportes Media of Dallas, LLC	\$9,905.00	Hispanic sports radio ads- Sep Studio sponsorship promoting C
2015-08-20	154409	ECMC	\$206.23	PAY END OF 081615
2015-08-20	154433	EDWARD J JOHNSON	\$7.46	Toll Tag Refund
2015-08-20	502033	ESPN ENTERPRISES ,INC	\$7,000.00	Digital ads promoting DNT 4th
2015-08-20	004520	ETC	\$9,810.45	ETC work on TER Enhancements f
2015-08-20	004521	ETC	\$52,019.53	2014 ETCC RITE Enhancements
2015-08-20	004523	ETC	\$475,744.57	TSA charges for work completed
2015-08-20	004522	ETC	\$600,514.84	2014 ETCC RITE Enhancements
2015-08-20	154368	EVCO PARTNERS, LP dba BURGOON COMPANY	\$625.93	Cable Tester; UEI Test Instrum Paint and paint supplies \$3500
2015-08-20	154346	EXPRESS SCRIPTS, INC.	\$134,077.00	CLAIMS BILLED 8/10/15
2015-08-20	154347	FRIENDLY CHEVROLET LTD	\$502.68	APPROVED - 05/19/14 - RENEWAL
2015-08-20	154381	GRAYSON-COLLIN ELECTRIC COOP INC	\$3,325.68	ELECTRIC
2015-08-20	700099	Gannett Co., Inc. - WFAA-TV	\$24,655.77	Online ad campaign to target
2015-08-20	154348	HALFF ASSOCIATES INC.	\$12,676.61	03550 - DNT 4th Ln - WA 01 - S

2015-08-20	154349	HUITT & ZOLLARS, INC.	\$41,210.04	3772A - PGBT Wall Stabilizatio
2015-08-20	154408	INFORMATION LOGISTICS INC	\$12,000.00	Geotalker 2015
2015-08-20	154350	INFORMATION METHODS, INC.	\$18,600.00	Lane Maintenance and Monitorin
2015-08-20	154437	IRMA G. ROMERO	\$5.98	Toll Tag Refund
2015-08-20	154374	IRON MOUNTAIN	\$1,469.22	Iron Mountain - Backup Tape Ar
2015-08-20	154375	IRON MOUNTAIN	\$4,200.07	Annual offsite document storag
2015-08-20	154392	Illinois State Disbursement Unit	\$195.60	PAY END OF 081615
2015-08-20	154407	Intelligent Interiors Inc	\$10,027.72	Replacement Chairs
2015-08-20	154446	JACK WRIGHT	\$2.90	Toll Tag Refund
2015-08-20	154441	JAMES C STARNES JR	\$8.59	Toll Tag Refund
2015-08-20	154425	JOE BRUCATO	\$47.79	Toll Tag Refund
2015-08-20	154415	JOHN BOYETT	\$10.00	VIOLATION REFUND
2015-08-20	154352	JORDAN TOWING INC.	\$138.75	Towing Service - 2015
2015-08-20	154353	KIMLEY-HORN & ASSOCIATES, INC	\$2,116.97	2362 SH170 Corridor Constr Ser
2015-08-20	154359	KINLOCH EQUIPMENT AND SUPPLY	\$2,248.31	Product – Freight Product – Three (3) 7873206 Re Product – Three (3) 7873221 Le Product – Three (3) 7873222 Ri
2015-08-20	154371	Kleinfelder Central Inc	\$2,294.34	Investigation & Stabilization
2015-08-20	154400	LINK AMERICA LLC	\$34,308.00	Lakeview Repair and Site Reloc Link America to provide 4 jack MLP4 Repair and Site Relocatio MLP6 Repair and Site Relocatio

				MLP9 Repair and Site Relocatio
2015-08-20	154443	LUCY E. THOMPSON	\$40.02	Toll Tag Refund
2015-08-20	502031	Lamb-Star Engineering, L.P.	\$327.50	#03583- PGBT WE Phase 4 - Land
2015-08-20	154419	Leonid Cubrilo	\$7.68	VIOLATION REFUND
2015-08-20	154442	MARCO TAPIA	\$0.14	Toll Tag Refund
2015-08-20	154431	MARK F HINES	\$0.67	Toll Tag Refund
2015-08-20	154413	MARY MOORE	\$10.00	VIOLATION REFUND
2015-08-20	154363	MBI CONSULTING, INC.	\$16,715.47	MBI Back Office Agrmnt approve MBI Enhancements Agrmnt approv
2015-08-20	700098	MBI CONSULTING, INC.	\$32,312.50	TSA charges on July 2015 invoi
2015-08-20	154369	METROPLEX BATTERY INC.	\$800.48	ANNUAL Purchasing Contract, Me
2015-08-20	154354	MIDWAY AUTO SUPPLY	\$583.28	Purchase of Aftermarket Automo
2015-08-20	154365	MOODY'S INVESTORS SERVICE	\$21,000.00	Rtg Agncy, Ann Mntrg Fee
2015-08-20	502028	MORTON SALT	\$1,109.69	Salt for PGBT WE
2015-08-20	154417	Marvin Helford	\$7.78	VIOLATION REFUND
2015-08-20	154428	NANCY J. GEISER	\$43.26	Toll Tag Refund
2015-08-20	154385	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$411.70	PAY END OF 081615
2015-08-20	154355	NTTA Concentration Account	\$15.00	Third Party Vendor - LBJ Expre
2015-08-20	154356	NTTA Concentration Account	\$30.00	Third Party Vendor - TollTag D
2015-08-20	154380	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 081615
2015-08-20	502029	OFFICE DEPOT INC	\$6.99	OD perforated writing pads 5x8
2015-08-20	154357	OFFICE DEPOT INC	\$554.01	Finance office supplies General Office Supplies for th

				Office Supplies Office supplies - Procurement Office supplies for FP&A
2015-08-20	154427	OVERHEAD DOOR CO OF DALLAS	\$13.00	Toll Tag Refund
2015-08-20	154404	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 081615
2015-08-20	154358	PITNEY BOWES, INC.	\$7,728.00	Mailing System Rental Dues - 2
2015-08-20	154388	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-08-20	154376	PROFESSION AL TURF PRODUCTS LP	\$2,335.72	Additional parts for repairs f Diagnosis, parts and labor to
2015-08-20	154393	QUICKSIUS,LL C	\$2,293.90	Background Checks/MVR's for 20
2015-08-20	154399	RAS SERVICES INC	\$1,662.20	Annual PO for Janitorial Suppl
2015-08-20	154341	RBC CAPITAL MARKETS LLC	\$22,238.90	LOC, Rmrktg Svc 2009D
2015-08-20	154397	REFRIGERAT ED SPECIALIST,IN C	\$250.50	Gleneagles - Ice Machine PM an
2015-08-20	154386	RFD AND ASSOCIATES INC	\$38,672.00	Data Warehouse and OBIEE Profe
2015-08-20	154418	Reynaldo Vargas	\$20.00	VIOLATION REFUND
2015-08-20	154390	SAF-T-GLOVE, INC	\$1,394.88	PPE Stock items for 2015 Safety Pants and Vests
2015-08-20	154429	SAM W. GIVENS	\$25.11	Toll Tag Refund
2015-08-20	154410	SATYAMKUMA R V. PATEL	\$17.00	Toll Tag Refund
2015-08-20	154430	SHAWN E. HAMILTON	\$20.07	Toll Tag Refund
2015-08-20	154364	SKYLINE PRODUCTS, INC.	\$62,360.00	2070 Controller Upgrade Kit Filter Upgrade kit UPS
2015-08-20	154444	STAFFAN K. VAN DYKE	\$71.78	Toll Tag Refund
2015-08-20	154398	Safelite Fulfillment,Inc	\$174.48	Windshield repair and replacem

2015-08-20	154384	Southern Tire Mart	\$4,012.29	ANNUAL Purchasing Contract, So
2015-08-20	154422	Sylvia Ruiz	\$27.19	VIOLATION REFUND
2015-08-20	154362	TEXAS TRANSPORTATION INSTITUTE	\$2,661.65	Technical Assistance on Safety
2015-08-20	154414	TIMOTHY HORK	\$9.36	VIOLATION REFUND
2015-08-20	154435	TOLBERT MOORE	\$3.18	Toll Tag Refund
2015-08-20	154360	TOM POWERS,STANDING CHAPTER 13 TRUSTEE	\$740.10	PAY END OF 081615
2015-08-20	154440	TONYA L. SPEIR	\$40.47	Toll Tag Refund
2015-08-20	154416	Tori L. Henderson	\$44.44	VIOLATION REFUND
2015-08-20	154379	U.S. DEPT. OF EDUCATION	\$162.55	PAY END OF 081615
2015-08-20	154402	UNIFIRST FIRST AID CORP	\$37.25	Creation of Blanket PO for Rep
2015-08-20	154351	UNITED STATES TREASURY	\$137.50	PAY END OF 081615
2015-08-20	154389	VERINT AMERICAS, INC	\$13,833.33	89-555-0292 Time and Material
2015-08-20	154401	WESCO DISTRIBUTION INC	\$175.00	Annual PO for Lamps, Ballasts
2015-08-20	154383	WESTERN PAPER COMPANY, INC.	\$273.00	Company wide copier paper
2015-08-20	154412	YLETICIA SANCHEZ VIGIL	\$7.15	VIOLATION REFUND
2015-08-20	154361	ZIMMERER KUBOTA INC.	\$122.98	Kubota Mower PM amd Repairs
2015-08-21	116016	OFFICE OF THE ATTORNEY GENERAL	\$7,145.24	PAY END OF 081615
2015-08-21	006895	Optum Bank,Inc	\$2,496.38	EMP HSA DEDUCTIONS 8/16/15

2015-08-24	009500	AUSTIN BRIDGE & ROAD	\$3,132,480.5 6	03786 - DNT Widening - DNT fro RETAINAGE
2015-08-24	009783	HNTB CORPORATIO N	\$45,619.46	03425-CTP PMC 2015 - WA - 01
2015-08-24	009782	HNTB CORPORATIO N	\$364,672.68	03425 DNT 4B/5A PMC 2015 WA0 03425 DNT 4th Ln-SET to PGBT - 03425 DNT Improvemts 635- PGBT 03425 DNT Phase 3 PMC 2015 WA 03425 DNT/PGBT IC PMC 2015 - W 03425 PGBT Widening I35- SH78 03425 PGBT-EE PMC 2015 WA 04 03425 SH170 PMC 2015 WA 04-07 03425 SH360 PMC 2015 - WA 04-0 03425 SRT - S. Colony PMC2015 03425 SRT Widening PMC 2015 W 03425 Trinity PMC2015 - WA 04
2015-08-24	009631	Idiggapp INC	\$1,687.50	Starter Account Maintenance
2015-08-24	009567	MCM - Munilla Construction Management	\$620,595.35	03787 - DNT Widening - Parker RETAINAGE
2015-08-24	016400	ROY JORGENSEN ASSOCIATES, INC.	\$320,000.00	CTP Snow & Ice (Red) CTP Total Routine Maintenance
2015-08-24	009072	UNITED HEALTHCARE INSURANCE COMPANY	\$152,452.47	8/24/15
2015-08-25	154447	3M COMPANY	\$3,216.00	1178 Black ec film 48X50 yrd r 4081 fluorescent yellow 48"x50 INVOICE ADJUSTMENT
2015-08-25	154451	A. H. BELO MANAGEMEN T SERVICES	\$818.40	03967-FI Ad FinAdvisorySvcs 04025-PM Ad DNT Ramp Rehabilit 04082-FI Ad

				FinAdvsrPub/PrivP3
2015-08-25	154539	ACA INTERNATION AL	\$353.00	ACA Membership Dues - Kevin Ba
2015-08-25	154612	ADOLFO DURAN	\$4.25	Toll Tag Refund
2015-08-25	502039	AECOM USA, INC.	\$132.09	#2075 - CTP Section 1 - PS&E (
2015-08-25	154531	AHI ENTERPRISES ,LLC	\$20,716.15	For purchase of Reman toner
2015-08-25	154639	ALBERT GONZALEZ	\$7.36	Toll Tag Refund
2015-08-25	154631	ALBERTO ALVAREZ	\$18.50	Toll Tag Refund
2015-08-25	154645	ALEJANDRO F. PACHECO	\$0.65	Toll Tag Refund
2015-08-25	154598	ALMA D. RENDON	\$11.86	Toll Tag Refund
2015-08-25	154647	AMAN ULLAH QURESHI	\$9.07	Toll Tag Refund
2015-08-25	502043	AMEC Foster Wheeler Environment &	\$4,766.19	2883 - CTP Section 1 Material
2015-08-25	154623	AMY M. BARTELL	\$0.88	Toll Tag Refund
2015-08-25	154625	ASHLEY DELO	\$4.50	Toll Tag Refund
2015-08-25	154498	AUDIO FIDELITY COMMUNICAT IONS CORP	\$21,074.92	Large Format Video Wall - Comm
2015-08-25	154480	AUI CONTRACTOR S LLC	\$187,347.92	LIQUIDATED DAMAGES SETTLEMENT RETAINAGE CORRECTION RETAINAGE RELEASE
2015-08-25	154579	BILLY EUGENE TOWNES	\$6.06	Toll Tag Refund
2015-08-25	154558	BILLY J. CARLSON III	\$6.45	Toll Tag Refund
2015-08-25	154560	BILLY J. CHANE	\$65.03	Toll Tag Refund
2015-08-25	154601	BILLY R. WILLIS JR	\$15.17	Toll Tag Refund
2015-08-25	154487	BOB TOMES FORD	\$633.31	Increase Max \$80,000.00 9/18/1
2015-08-25	154555	BOOKER T. BROWN SR	\$9.26	Toll Tag Refund
2015-08-25	154508	BPSI CORP	\$3,010.00	B. Kellett - Business Cards

		DBA		Business Cards - General for F English TollTag Applications S. Daniel - Business Cards Shipping Fees
2015-08-25	154569	BRIAN A. KORGEL	\$4.57	Toll Tag Refund
2015-08-25	154649	BRIAN D SHEPHERD	\$11.76	Toll Tag Refund
2015-08-25	154520	BRIDGEWORK PARTNERS, LLC	\$6,832.70	Christina Creel from Employee Terri HR Temporary Employee Andi Wes adding additional funds to PO
2015-08-25	502044	C & M ASSOCIATES, INC	\$16,666.60	C&M Retainer Fee 2015
2015-08-25	154548	CAP Fleet Upfitters	\$39,520.00	Product – Fourteen (14) Whelen Product – Twelve (12), Whelen
2015-08-25	154521	CDM SMITH INC	\$122,689.45	2015 System Letter Update & Fi DNT 4A Sketch Level T&R Study NCTCOG Demographic Frct 2040 TRAFFIC AND REVENUE CONSULTING
2015-08-25	154562	CHARLES R. FLYNN II	\$35.22	Toll Tag Refund
2015-08-25	154581	CHELSEA WHITAKER	\$9.80	Toll Tag Refund
2015-08-25	154551	CHERYL FRANCK	\$15.09	Toll Tag Refund
2015-08-25	502041	CITY OF FORT WORTH	\$356.96	WATER & SEWER
2015-08-25	154479	CITY OF GARLAND UTILITY SERVICES	\$9,378.81	WATER & SEWER
2015-08-25	154472	CITY OF IRVING	\$1,545.08	WATER & SEWER
2015-08-25	154499	CITY OF LEWISVILLE	\$1,665.86	WATER & SEWER
2015-08-25	154448	CITY OF PLANO	\$382.24	WATER & SEWER
2015-08-25	154449	CITY OF RICHARDSON	\$31.10	WATER & SEWER
2015-08-25	154513	CITY OF THE COLONY	\$902.97	WATER & SEWER

2015-08-25	154518	CLEANING GUYS, LLC	\$10,598.35	Removal of contaminants from P
2015-08-25	154522	CLEAR CHANNEL OUTDOOR, INC.	\$3,000.00	Digital billboards in Q1 to pr
2015-08-25	502049	CLEAR CHANNEL OUTDOOR, INC.	\$7,804.75	Contract for outdoor ads - 4 b
2015-08-25	154593	CONNER LARKIN	\$62.87	Toll Tag Refund
2015-08-25	154523	COPYNET OFFICE SYSTEMS, INC	\$287.65	Monthly rent 3 copiers - Copy
2015-08-25	154492	CRAFCO TEXAS, INC.	\$1,978.00	Crafco Flexible Marker Adhesiv
2015-08-25	700100	CROWE HORWATH LLP	\$3,400.00	DFW Connector Agreed-Upon Proc
2015-08-25	154504	CROWE HORWATH LLP	\$5,500.00	Crowe Horwath's Audit of the F
2015-08-25	154613	CRYSTAL EARNEST	\$46.60	Toll Tag Refund
2015-08-25	154529	Canon Financial Services, Inc	\$5,256.30	Monthly copier rental - adding Monthly copier rental cost - C
2015-08-25	154532	Centennial Radiator ,Inc	\$525.00	Re-Core Radiator
2015-08-25	154653	Cherrie Hardiman	\$224.00	VIOLATION REFUND
2015-08-25	154452	DALLAS WATER UTILITIES	\$7,108.93	WATER & SEWER
2015-08-25	154630	DANIEL B. SCOTT	\$6.00	Toll Tag Refund
2015-08-25	154571	DANNY MCSPADDEN	\$4.94	Toll Tag Refund
2015-08-25	154577	DARREL STRITE	\$4.65	Toll Tag Refund
2015-08-25	154553	DAVID A OGLE II	\$27.17	Toll Tag Refund
2015-08-25	154575	DAVID PORTER	\$500.71	Toll Tag Refund
2015-08-25	154453	DEALERS ELECTRICAL SUPPLY	\$334.09	DISCOUNT Purchase of electrical supplie
2015-08-25	154454	DELL	\$37,929.48	Dell R7910

		MARKETING L.P.		Landing Server Integration
2015-08-25	154590	DENA J. JOHNSON	\$63.20	Toll Tag Refund
2015-08-25	154483	DENTON COUNTY ELECTRIC	\$2,612.97	ELECTRIC GAS SERVICES
2015-08-25	154582	DOAK WORKMAN	\$41.33	Toll Tag Refund
2015-08-25	154533	DXP ENTERPRISES INC	\$840.00	Ice Trekkers, Diamond Grip, La Ice Trekkers, Diamond Grip, Me Ice Trekkers, Diamond Grip, XL
2015-08-25	502050	Deportes Media of Dallas, LLC	\$4,800.00	Hispanic sports radio ads- Sep
2015-08-25	154537	Distinctive Marketing Ideas, Inc	\$6,749.97	INVS ADJUSTMENT INVS APPROVAL NTTA Corporate Challenge T-shi NTTA personalized hand held fa Water Bottles for NTTA Employe hard hats for corporate challe
2015-08-25	154570	EDMUND MANZALA	\$0.43	Toll Tag Refund
2015-08-25	154547	EKHP Consulting LLC	\$24,675.00	ASP.Net Mid Tier Developer Pos
2015-08-25	154563	ELIZABETH D. FORD	\$15.14	Toll Tag Refund
2015-08-25	154648	ELIZABETH H. RAPH	\$51.31	Toll Tag Refund
2015-08-25	154456	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	\$31,091.58	JUL 2015 INS & TEXFLEX SUMMARY
2015-08-25	154554	ERNEST ARIAZ	\$356.51	Toll Tag Refund
2015-08-25	154484	EVCO PARTNERS, LP dba BURGOON COMPANY	\$488.68	Optimum saw blade 14" 60 teeth RUD Chain Hoist Ring Qty 1 @ \$
2015-08-25	502051	EXCEL TRUST, LP	\$4,876.70	Estimated CAM Estimated Insurance Estimated Property Tax Lease for TollTag store in Ft.

2015-08-25	154614	FRAN HOPPENREYS	\$3.18	Toll Tag Refund
2015-08-25	154457	FRIENDLY CHEVROLET LTD	\$396.86	ANNUAL Chevy OEM Repair Servic APPROVED - 05/19/14 - RENEWAL
2015-08-25	154535	Fiesta Mart Inc	\$1,075.00	Third Party Vendors - TollTag
2015-08-25	154524	First Class Auto, Inc.	\$8,595.56	Auto Body Repair Services
2015-08-25	154600	GARRICK S. WHALEY	\$19.14	Toll Tag Refund
2015-08-25	154627	GARY M. LUNDBERG	\$2.55	Toll Tag Refund
2015-08-25	154471	HAY GROUP, INC.	\$35,000.00	2015 Compensation Study
2015-08-25	502035	HDR ENGINEERING , INC.	\$1,627.40	#02418 - CTP - WA18 services f #2917 - CTP Section 6 - Constr
2015-08-25	154541	HELLO HELLO INC	\$43.73	ANNUAL Purchasing for Supervis SALES TAX
2015-08-25	154567	HONDA LEASE TRUST HONDA LEASE TRUST	\$7.23	Toll Tag Refund
2015-08-25	154515	INTERACTIVE DATA PRICING AND	\$115.52	Interactive Data - 2015 Monthl
2015-08-25	154482	Irrigators Supply Inc	\$345.10	Parts and Supplies for Irrigat
2015-08-25	154458	J-8 EQUIPMENT COMPANY OF TEXAS, INC	\$409.50	Service call for Frisco fuel i
2015-08-25	154459	JAMES MCCARLEY	\$4,771.00	Legislative Consulting with Ja
2015-08-25	154584	JANA K. BELLINGTON	\$1.20	Toll Tag Refund
2015-08-25	154640	JENNIFER M. HUXLEY	\$1.05	Toll Tag Refund
2015-08-25	154604	JEREMY L OLSON	\$5.48	Toll Tag Refund
2015-08-25	154576	JOHN L. SANFORD	\$46.54	Toll Tag Refund
2015-08-25	154628	JOY L. MAMMEN	\$23.13	Toll Tag Refund
2015-08-25	154597	JOYCE G. OJEDA	\$42.62	Toll Tag Refund

2015-08-25	154606	JUDY BROCATO	\$30.97	Toll Tag Refund
2015-08-25	154605	JUEL BRAGG	\$9.50	Toll Tag Refund
2015-08-25	154650	JUSTIN YOUNG	\$20.51	VIOLATION REFUND
2015-08-25	154565	KARL HALCOMB	\$98.32	Toll Tag Refund
2015-08-25	154615	KARLA NELSEN	\$4.76	Toll Tag Refund
2015-08-25	154586	KATHERINE COOK	\$14.93	Toll Tag Refund
2015-08-25	154621	KEVIN W. TUCKER	\$7.46	Toll Tag Refund
2015-08-25	154602	KIM WOOCHUL	\$31.90	Toll Tag Refund
2015-08-25	154528	KL GLASPY GROUP, LLC	\$2,393.06	Steven Barnes Temporary Employ
2015-08-25	154477	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$274.05	Monthly rent 2 copiers - Konic
2015-08-25	154591	KOO YUL KIM	\$3.23	Toll Tag Refund
2015-08-25	502045	Kleinfelder Central Inc	\$3,410.00	3097 - CTP Section 1-6 Indpend
2015-08-25	154460	LAB SAFETY SUPPLY, INC.	\$131.94	2015 AAA Towing and Service Ma Wreckmaster Skates, Neon Green
2015-08-25	502046	LAMAR TEXAS LIMITED PARTNERSHIP	\$6,770.00	Contract 2014-2015 for outdoor
2015-08-25	154473	LANDMARK EQUIPMENT	\$257.17	INVOICE ADJUSTMENT MT40226183 Hydraulic Hose MT40226184 Hydraulic Hose TK 1551103900 07B07 HYDRAULIC TK AFY119005-35100 07H02 OIL F TK AFY129939-12630 07G02 OUTE TK AFY129948-12621 07F01 INNE TK Y123907-55801 07A01 FUEL F TK1551101001 07B04 HYDRAULIC
2015-08-25	154568	LAURA KING	\$18.13	Toll Tag Refund

2015-08-25	154493	LIMITLESS PRODUCTS LLC	\$133.00	2015 Open PO for Business Card
2015-08-25	154626	LINDSAY B. FALLON	\$31.42	Toll Tag Refund
2015-08-25	502052	LINK AMERICA LLC	\$79,760.00	CTP-N Installation CTP-N MLP4 Interface Installat CTP-S Installation CTP-S MLP4 Interface Installat Dispatch Installation CTP CENT Dispatch Installation CTP NORT Dispatch Installation CTP SOUT Dispatch Installation PGBT WE Dispatch MLP4 INTERFACE CTP CE Dispatch MLP4 INTERFACE CTP NO Dispatch MLP4 INTERFACE CTP SO Dispatch MLP4 INTERFACE PGBT W PGBT-WE Installation PGBT-WE MLP4 Interface Install
2015-08-25	154491	LOUTHAN CONSULTING LLC	\$20,200.00	Collections, Analytics & Repor On-going Integrated Cost Mgmt
2015-08-25	154633	LUIS AVILA	\$10.90	Toll Tag Refund
2015-08-25	154603	LYNDA HOANG	\$8.05	Toll Tag Refund
2015-08-25	154485	MAMASO INC.	\$58.00	Product – Texas State Vehicle
2015-08-25	154619	MARIA E. RODRIGUEZ	\$6.81	Toll Tag Refund
2015-08-25	154557	MARIO M CARDOZA	\$1.82	Toll Tag Refund
2015-08-25	154594	MARY A. LOWE	\$9.69	Toll Tag Refund
2015-08-25	154559	MARY CHANCELLOR	\$5.00	Toll Tag Refund
2015-08-25	154588	MEBRAHTOM W. DESTA	\$5.80	Toll Tag Refund
2015-08-25	154488	METROPLEX BATTERY INC.	\$732.57	ANNUAL Purchasing Contract, Me
2015-08-25	154585	MICHAEL J.	\$39.11	Toll Tag Refund

		BERRY		
2015-08-25	154583	MICHELLE AUCOIN	\$9.02	Toll Tag Refund
2015-08-25	154461	MIDWAY AUTO SUPPLY	\$3,089.16	Ingersoll Rand Impact 1350 lbs Purchase of Aftermarket Automo
2015-08-25	502036	MORTON SALT	\$4,380.98	Salt for PGBT WE
2015-08-25	154546	Marsh USA Inc	\$15,000.00	CS Stars Data Conversion Fee
2015-08-25	700101	Milligan Partners, LLC	\$4,473.72	TSA Services
2015-08-25	154505	NATIONAL FORUM FOR BLACK PUBLIC ADMIN.	\$225.00	Horatio Porter, CFO National F
2015-08-25	154609	NEAL A. CHISHOLM	\$37.40	Toll Tag Refund
2015-08-25	154599	NICK J. TATOM	\$15.56	Toll Tag Refund
2015-08-25	154617	NICOLE M. NUCKOLS	\$13.64	Toll Tag Refund
2015-08-25	154497	NORTHERN IMPORTS, INC	\$259.50	Safety Shoes for Maintenance E
2015-08-25	154500	NORTHERN SAFETY	\$1,010.82	Hi Vis Knitted Cap- lime, item NS Hand & Surface Cleaning tow NS Quick Release Cap Knee pads NS Universal Back support, ite
2015-08-25	740263	NTTA Concentration Account	\$29,387.33	MMF REIMASOFAUG2515
2015-08-25	700249	NTTA Concentration Account	\$84,459.96	OPER REIMASOFAUG2415
2015-08-25	154462	OFFICE DEPOT INC	\$1,588.94	Blanket PO for office supplies Creation of blanket PO for off Creation of blanket PO for rep Finance office supplies General Office Supplies for th OFFICE DEPOT Blanket PO Office Supplies Office Supplies 2015 Office supplies - Procurement
2015-08-25	154574	OSCAR K. PICKELS	\$50.00	Toll Tag Refund
2015-08-25	502053	OUTFRONT MEDIA INC	\$2,300.00	Digital Rotary Board - Service

2015-08-25	154641	PAMELA F. KNIGHT	\$48.79	Toll Tag Refund
2015-08-25	154632	PATRICIA ANDRADE	\$0.67	Toll Tag Refund
2015-08-25	154561	PATRICIA M. DELGADO-ISRAEL	\$1.97	Toll Tag Refund
2015-08-25	154618	PATRICIA PETERSEN	\$23.92	Toll Tag Refund
2015-08-25	154556	PAUL BURKHALTER	\$23.46	Toll Tag Refund
2015-08-25	154596	PAULINE A. MURUNGA	\$25.78	Toll Tag Refund
2015-08-25	154652	PENNY R BAXTER	\$8.62	VIOLATION REFUND
2015-08-25	154644	PHILLIP H. MEYER	\$3.77	Toll Tag Refund
2015-08-25	154494	PITNEY BOWES PRESORT SERVICES, INC.	\$105.00	Fuel Surcharge for mail delive
2015-08-25	154512	PRESTON LLOYD CLEANERS INC	\$50.00	Product –ANNUAL Purchasing for
2015-08-25	154502	PROFESSIONAL TURF PRODUCTS LP	\$270.02	Parts for Toro Ground Master M
2015-08-25	154526	Presidio Networked solutions, Inc	\$117,346.24	CON-ECMU-IPEPREAG SWSS Upgrade IPCE-PREMAGT-L IPCC Enterprise
2015-08-25	154519	QMF STEEL, INC	\$1,619.80	Aluminum and Steel
2015-08-25	154476	QUESTMARK INFORMATION MANAGEMENT INC	\$914,654.43	25 Day Billing Cycle Inserts Postage - Statements, Letters, Printing Services - QuestMark
2015-08-25	154552	RACE EQUIPMENT LLC	\$6.30	Toll Tag Refund
2015-08-25	154580	RACHEL TREVINO	\$19.02	Toll Tag Refund
2015-08-25	154486	RANDOLPH C. CAIN	\$4,500.00	Legislative Consulting With Ra
2015-08-25	154450	RBC CAPITAL MARKETS LLC	\$30,000.00	RBC Prof Services, 2015 Retain

2015-08-25	154637	REBECCA S. GILMORE	\$25.34	Toll Tag Refund
2015-08-25	154495	RED RIVER SPECIALTIES, INC	\$1,440.00	Elite Splendor (Red River Mar
2015-08-25	154510	RFD AND ASSOCIATES INC	\$65,318.50	Coop Form approved for 8 month Enterprise Arcitect 2 resource RFD - Senior Unified Contact C
2015-08-25	154608	RICHARD E. BROWN	\$13.14	Toll Tag Refund
2015-08-25	154592	RICHARD W. KRUM	\$18.01	Toll Tag Refund
2015-08-25	502047	ROBERT D. MARTIN	\$4,000.00	Research, draft & edit update
2015-08-25	154587	ROBERT E. DAVIS	\$21.80	Toll Tag Refund
2015-08-25	154578	ROBERT W. TAYLOR	\$1.34	Toll Tag Refund
2015-08-25	154564	ROBYN GARCIA	\$22.76	Toll Tag Refund
2015-08-25	154595	ROMAN MELENDEZ	\$3.98	Toll Tag Refund
2015-08-25	154544	Reliable Chervolet LLP	\$159,848.00	Chevy 3500 Trucks with service
2015-08-25	154534	Rene Miranda	\$592.30	Loop Cutting Repairs - Existin
2015-08-25	154509	Roach Howard Smith Barton	\$2,481.00	Payment for work completed on
2015-08-25	154517	SAF-T-GLOVE, INC	\$1,194.80	PPE Stock items for 2015
2015-08-25	154638	SARA GONSALVES	\$8.36	Toll Tag Refund
2015-08-25	154549	SCHMOLDT CONSTRUCTION	\$109,915.90	MLP7 Renovations RETAINAGE
2015-08-25	502048	SEMA CONSTRUCTION, INC	\$169,399.87	#02084-CTP - Section 4 - CONST
2015-08-25	154616	SEUNG Y. NOH	\$0.59	Toll Tag Refund
2015-08-25	154646	SHANNON V. POPE	\$50.00	Toll Tag Refund
2015-08-25	154624	SHARLA W. COURSEY	\$45.71	Toll Tag Refund
2015-08-25	154629	SHELLY PASSMORE	\$26.07	Toll Tag Refund
2015-08-25	154610	SHIM CHRIS	\$10.78	Toll Tag Refund
2015-08-25	154642	SHYANIE J.	\$35.16	Toll Tag Refund

		KUMAR		
2015-08-25	154496	SIGNS BY TOMORROW	\$478.59	INVS ADJUSTMENT Vinyl Banners
2015-08-25	502034	SOUTHWEST ENVIROTECH PARTNERS, LP	\$38,760.00	MD 20 for SPS
2015-08-25	154503	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$618.53	Parts and labor for repair of
2015-08-25	154474	STAR-TELEGRAM, INC	\$150.60	AD FOR FINANCIAL SERVICES
2015-08-25	154651	STEVEN M CARO	\$1.93	VIOLATION REFUND
2015-08-25	154620	STEVEN TERRY	\$5.07	Toll Tag Refund
2015-08-25	154622	STEVEN WALKER	\$6.97	Toll Tag Refund
2015-08-25	154634	STEV T. COATES	\$16.83	Toll Tag Refund
2015-08-25	154635	SUDEEP DASGUPTA	\$9.50	Toll Tag Refund
2015-08-25	502042	SUSQUEHANN A RADIO CORP	\$9,800.00	Cumulus Radio-The Wolf - 15
2015-08-25	154573	SUZANNE MOTTIN	\$34.05	Toll Tag Refund
2015-08-25	154538	Safelite Fulfillment, Inc	\$178.90	Windshield repair and replacem
2015-08-25	154527	Sam Son	\$17,354.80	Gleneagles - Janitorial Servic
2015-08-25	154654	Shila M. McCay	\$2.87	VIOLATION REFUND
2015-08-25	154607	TAYLOR BROCK	\$8.84	Toll Tag Refund
2015-08-25	003443	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$190,087.12	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B OVERPMT WIRED - TO BE REFUNDED W/H DEF COMP W/H LOAN PAYMENTS W/H WAGES RETIREMENT
2015-08-25	154475	TECH PLAN INC	\$178.00	PM Service on Liebert data cen
2015-08-25	154643	TERRY B. MAYES	\$7.29	Toll Tag Refund
2015-08-25	154501	TEXAS DEPARTMENT	\$12.00	TMOORE POLITICAL CERT RENEWAL

		OF AGRICULTUR E		
2015-08-25	154465	TEXAS DEPARTMENT OF TRANSPORTA TION	\$846,855.49	3892 - PGBT-EE Utility Relocat 3892 - PGBT-EE/SRT Utility Rel
2015-08-25	154455	TEXAS DEPT. OF PUBLIC SAFETY	\$481,724.40	Creation of Blanket PO for 201
2015-08-25	154507	TEXAS INDEPENDEN T ELEVATOR CO., LLC	\$532.00	Gleneagles - Elevator Maintena Other Facilities - Elevator Ma
2015-08-25	154490	TEXAS MUNICIPAL LEAGUE WC JOINT	\$315.00	Payment to TML for atty fees a
2015-08-25	154525	THOMAS GALLAWAY CORPORATIO N	\$5,868.00	EMC SW/HW Drive Maintenance
2015-08-25	502037	THOMAS REPROGRAP HICS, INC	\$375.00	#3206 - CTP Online Planroom
2015-08-25	154463	THOMAS REPROGRAP HICS, INC	\$1,268.07	3206 - DNT 4th Lane 3206 - DNT-PGBT IC & Ramps 3206 - PGBT 4th Lane Widening
2015-08-25	154566	THOMAS W. HART	\$37.35	Toll Tag Refund
2015-08-25	154572	TINA M. MILLER	\$40.61	Toll Tag Refund
2015-08-25	154636	TOWER EXTRUSION LTD	\$6.72	Toll Tag Refund
2015-08-25	502038	TRANSCORE HOLDINGS, INC	\$58,484.96	ADJUSTMENT CTP MAINTENANCE ON CTP. BOARD
2015-08-25	154464	TRANSCORE HOLDINGS, INC	\$858,507.56	Sticker Tag Purchase for 2014
2015-08-25	154481	TRANSYSTEM S CORPORATIO N	\$4,273.97	3434A - PGBT Wall Stabilizatio
2015-08-25	154655	Tania N. Ruiz	\$5.01	VIOLATION REFUND

2015-08-25	154511	Techni Waterjet, LLC	\$626.44	Parts and Repairs of Waterjet
2015-08-25	154543	Trinity Innovative Solutions, LLC	\$8,000.00	Refresh LPR cameras from Rapto
2015-08-25	154545	UNIFIRST FIRST AID CORP	\$681.10	Creation of Blanket PO for Rep
2015-08-25	154470	UNIFIRST HOLDINGS, INC.	\$405.24	ANNUAL PO for Weekly Uniform S
2015-08-25	154516	VAISALA INC.	\$18,900.00	DIGI Modem Kit LX RPU DIGI WR21 Modem
2015-08-25	154466	VERIZON SOUTHWEST	\$2,101.38	VERIZON CONSOLIDATED BILL
2015-08-25	154589	VICKI D. HILL	\$15.92	Toll Tag Refund
2015-08-25	154530	ValleyCrest Landscape Maintenance, Inc	\$2,633.30	Gleneagles Monthly Landscape M
2015-08-25	154489	WELLS FARGO BANK, N A	\$18,000.00	Trst Fees, 2009B 43% Split Trst Fees, 2009B 47% Split Trstee Fees, 2008F Trstee Fees, 2009A
2015-08-25	154540	WESCO DISTRIBUTION INC	\$77.82	Annual PO for Lamps, Ballasts
2015-08-25	154506	WESTERN PAPER COMPANY, INC.	\$409.50	Company wide copier paper
2015-08-25	154542	WHAPPS LLC	\$10,000.00	Loyalty rewards program year o
2015-08-25	154550	WILLIAMS RIPA & ASSOCIATES LLC	\$9,166.66	WilliamsRipa RMIS install 2015
2015-08-25	154468	WOODVEST LLC	\$315.24	Lawn Equipment parts/repair se
2015-08-25	154478	Weidenbenner Marketing Associates, Inc	\$5,611.92	Integrated Access Sys - C* Cure
2015-08-25	502040	Weidenbenner Marketing Associates, Inc	\$9,685.84	Equipment/Parts for perimeter INVOICE ADJ VCHR 00503939 Installation, Management, Engi Labor, installation, managemen
2015-08-25	154514	White Hawk	\$4,179.93	3434B - PGBT Wall

		Engineering and Design, LLC		Stabilizatio
2015-08-25	154536	YMD OIL INC	\$25.50	Product – Texas State Vehicle
2015-08-25	154467	ZIMMERER KUBOTA INC.	\$242.88	Kubota Mower PM amd Repairs
2015-08-25	154469	eVERGE GROUP OF TEXAS LTD.	\$30,264.25	eVerge - PeopleSoft Maintenanc
2015-08-26	820842	JACOBS ENGINEERING GROUP	\$50,365.97	2618 - CTP Corridor Mgmt WA 0
2015-08-26	820840	NORVAREM, S. A. U. D/B/A	\$64,196.95	2078 - SWP/CTP Construction -
2015-08-26	82B839	TEXAS STERLING CONSTRUCTION	\$30,767.08	#02720-SWP/CTP Section 3B - CO
2015-08-26	820839	TEXAS STERLING CONSTRUCTION	\$346,129.91	#03033-SWP/CTP CONST - Section
2015-08-26	820843	TOLLWAY TRANSPORTATION TEAM	\$100,870.79	2424 - CTP Section 1 Construct
2015-08-26	820841	Williams Brothers Construction Co. Inc.	\$903,657.20	#02076-SWP/CTP CONST - Section
2015-08-27	008545	HNTB CORPORATION	\$35,439.87	3425 - CTP PMC 2015
2015-08-27	008544	HNTB CORPORATION	\$307,407.66	03425 DNT 4th Ln-SET to PGBT - 03425 DNT Improvemts 635-PGBT 03425 DNT Phase 3 PMC 2015 WA 03425 DNT/PGBT IC PMC 2015 - W 03425 PGBT Widening I35-SH78 03425 PGBT-EE PMC 2015 WA 04 03425 SH360 PMC 2015 - WA 04-0 03425 SRT - S. Colony PMC2015 03425 SRT Wldening PMC

				2015 W 03425 Trinity PMC2015 - WA 04
2015-08-28	154703	ALMA DE VERA	\$16.20	Toll Tag Refund
2015-08-28	154712	ANDREA LARIZ	\$284.00	Toll Tag Refund
2015-08-28	154711	ASHLEE KIRKPATRICK	\$90.52	Toll Tag Refund
2015-08-28	154669	AT & T	\$40,754.41	AT&T CONSOLIDATED
2015-08-28	154685	Axway, Inc	\$4,838.40	Annual Renewal
2015-08-28	154704	BRAD DENLAR	\$42.89	Toll Tag Refund
2015-08-28	154683	BRIDGEWORK PARTNERS, LLC	\$1,323.45	Employee Terri Employee Terri ADJUSTMENT adding addition funds to PO 67
2015-08-28	154672	Barnsco, Inc.	\$730.31	Concrete Supplies for full dep
2015-08-28	154700	CARL F ROSENBERGE R	\$0.98	Toll Tag Refund
2015-08-28	154720	CHRIS S. VILLANUEVA TRTEE	\$6.79	Toll Tag Refund
2015-08-28	154708	CINDY FRYE	\$2.98	Toll Tag Refund
2015-08-28	502057	CITY OF CLEBURNE	\$49.69	WATER & SEWER
2015-08-28	154667	CITY OF IRVING	\$149.81	WATER & SEWER
2015-08-28	154716	CITY OF ODESSA	\$40.68	Toll Tag Refund
2015-08-28	154679	DALLAS BLACK CHAMBER OF COMMERCE	\$5,000.00	Sponsorship
2015-08-28	154657	DALLAS WATER UTILITIES	\$2,771.80	WATER & SEWER
2015-08-28	154707	DAN FRANKLIN	\$16.84	Toll Tag Refund
2015-08-28	154658	DEALERS ELECTRICAL SUPPLY	\$154.34	Copper Wire and electrical sup Purchase of electrical supplie
2015-08-28	154670	DENTON COUNTY ELECTRIC	\$3,909.58	ELECTRIC
2015-08-28	502054	DEPARTMENT OF INFORMATION RESOURCES	\$819.92	CTP PROJECT

2015-08-28	154659	DEPARTMENT OF INFORMATION RESOURCES	\$10,185.63	DFW DATA CIRCUITS DIR LONG DISTANCE DNT 4th LANE GRIFFIN RD GE INTERNET 100M LOVE FIELD DATA CIRCUITS MLP10 INTERNET
2015-08-28	154717	DON A. SCOTT JR	\$9.08	Toll Tag Refund
2015-08-28	071361	Delta Dental Insurance Company	\$8,386.90	8/20/15-8/26/15
2015-08-28	154684	Deportes Media of Dallas, LLC	\$5,100.00	ESPN Deportes Radio Advertisem
2015-08-28	502060	EXCEL TRUST,LP	\$15.50	WATER & SEWER
2015-08-28	154692	Endalkachew Mulat	\$35.74	VIOLATION REFUND
2015-08-28	502059	FORT WORTH & WESTERN RAILROAD	\$64,343.55	3373 - CTP - Section 1 - Flagg
2015-08-28	154688	Fiberutilities Group LLC	\$1,400.00	Consulting Services Jun 16, 20
2015-08-28	502058	Future Telecom	\$8,455.76	3598 - CTP FIlber Optic Cable 3598 CTP - Fiber Optic Cable I
2015-08-28	154696	GARY BREMER	\$9.62	Toll Tag Refund
2015-08-28	154706	GEORGE DUNNING	\$26.85	Toll Tag Refund
2015-08-28	154673	GORDONS SPECIALTIES INC	\$1,617.00	TAU II Parts for Repair of uni
2015-08-28	154660	GUARANTEED EXPRESS, INC.	\$34.50	ADMIN / BOARD DELIVERY
2015-08-28	154686	Green Mountian Energy Company	\$132,480.50	ELECTRIC
2015-08-28	154661	HALFF ASSOCIATES INC.	\$41,553.94	03550 - DNT 4th Ln - WA 01 - S
2015-08-28	154714	HARRIS LEWIS	\$17.65	Toll Tag Refund
2015-08-28	154675	HEALTHSMART BENEFITS SOLUTIONS INC	\$5,824.69	VISION COVERAGE AUG 2015
2015-08-28	154699	HONG D NGUYEN	\$45.98	Toll Tag Refund

2015-08-28	154693	Hernan Parra	\$12.78	VIOLATION REFUND
2015-08-28	154678	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$149.24	Parts and Repairs for Tymco Sw
2015-08-28	154662	INLAND TRUCK PARTS COMPANY	\$697.66	PTO Control Box
2015-08-28	154713	JABBAR DAVIS LESLIE DAVIS	\$24.64	Toll Tag Refund
2015-08-28	154718	JIMMY SMITH	\$32.72	Toll Tag Refund
2015-08-28	154702	JOHNNY BUTH	\$2.49	Toll Tag Refund
2015-08-28	154698	KENNETH JANKE	\$8.43	Toll Tag Refund
2015-08-28	154674	Kleinfelder Central Inc	\$4,887.46	Investigation & Stabilization
2015-08-28	502056	Kleinfelder Central Inc	\$8,116.07	02557 CTP Section 3A WA 07- Re
2015-08-28	154668	LANDMARK EQUIPMENT	\$194.19	Freight LP 330.001 - Cosmo EN LP 610.019 - Cosmo SP
2015-08-28	154689	LARRY E. BOGUE	\$2.25	Toll Tag Refund
2015-08-28	154719	MADISON A. THOMPSON	\$39.67	Toll Tag Refund
2015-08-28	154663	MANAGED HEALTH NETWORK	\$2,434.74	EAP HAW SMK JULY 2015 EAP+MC JULY 2015
2015-08-28	154721	MARIE OLIVER WASSON	\$9.16	Toll Tag Refund
2015-08-28	154709	MELISSA HARTLEY	\$20.00	Toll Tag Refund
2015-08-28	154715	MICHAEL MUIRHEAD	\$346.23	Toll Tag Refund
2015-08-28	154664	MIDWAY AUTO SUPPLY	\$162.55	Purchase of Aftermarket Automo
2015-08-28	154701	NEW BRAUNFELS ISD	\$10.50	Toll Tag Refund
2015-08-28	800120	NTTA Concentration Account	\$4,544.81	LLTB REIMASOFAUG2615
2015-08-28	500285	NTTA Concentration Account	\$15,566.59	2005 REIMASOFAUG2615

2015-08-28	810156	NTTA Concentration Account	\$29,184.31	SH161 REIMASOFAUG2715
2015-08-28	700251	NTTA Concentration Account	\$66,907.58	OPER REIMASOFAUG2715
2015-08-28	820844	NTTA Concentration Account	\$162,823.13	CTP REIMASOFAUG2715
2015-08-28	900549	NTTA Concentration Account	\$433,700.44	SRT REIMASOFAUG2615
2015-08-28	510365	NTTA Concentration Account	\$827,049.63	PGBT REIMASOFAUG2615
2015-08-28	154656	OCCUPATION AL HEALTH CENTERS OF	\$103.00	PRE EMP DRUG SCRIN 8/6- 11/15
2015-08-28	154665	OFFICE DEPOT INC	\$829.33	CR INV 786975655001 VCH 261122 General Office Supplies for th Office Supplies Office Supplies for the Board Office supplies - Procurement
2015-08-28	154687	RAS SERVICES INC	\$1,068.36	Annual PO for Janitorial Suppl
2015-08-28	502055	REPUBLIC SERVICES OF TEXAS, LTD	\$189.26	CTP Waste Container
2015-08-28	154710	ROBYNE HENDERSON	\$4.98	Toll Tag Refund
2015-08-28	154695	ROY JONES	\$34.28	Toll Tag Refund
2015-08-28	154682	SAF-T-GLOVE, INC	\$750.00	PPE Stock items for 2015
2015-08-28	154671	SID TOOL CO, INC	\$236.81	65454373 Dewalt reciprocating
2015-08-28	154690	SIDDIG ISHAG	\$13.20	Toll Tag Refund
2015-08-28	154681	Southern Tire Mart	\$6,879.10	ANNUAL Purchasing Contract, So
2015-08-28	154705	TANA DOUGHTY	\$19.46	Toll Tag Refund
2015-08-28	154722	TIM THOMAS	\$4.46	Toll Tag Refund
2015-08-28	154694	TITAN ELEVATOR INSPECTIONS	\$114.00	VIOLATION REFUND
2015-08-28	154666	TOWN OF ADDISON	\$1,156.40	WATER & SEWER
2015-08-28	154676	ULINE INC	\$402.28	Containment trays for itesm st S-2190 18x1500 80 guage

				Ulin Shipping
2015-08-28	154680	WARREN TRUCK & TRAILER, LLC	\$300.00	FREIGHT Spinner Motor (400-30013)
2015-08-28	154677	WILSON OFFICE INTERIORS, LLC	\$1,062.14	Office Furniture
2015-08-28	154691	Yrinea Sandoval	\$38.52	VIOLATION REFUND
2015-08-28	154697	ZELDA N FISHER	\$4.32	Toll Tag Refund
2015-08-31	007111	UNITED HEALTHCARE INSURANCE COMPANY	\$119,636.65	8/31/15
2015-09-01	154798	ABLE COMMUNICAT ION INC	\$129.28	Toll Tag Refund
2015-09-01	154855	ALMA ESTHELA RODRIGUEZ	\$18.65	Toll Tag Refund
2015-09-01	154791	ANITA PATTERSON	\$105.79	Toll Tag Refund
2015-09-01	154748	ATMOS ENERGY CORPORATIO N, INC	\$206.72	GAS SERVICES
2015-09-01	154823	BARBARA J. DELAROSA	\$3.62	Toll Tag Refund
2015-09-01	154745	BOB TOMES FORD	\$2,585.79	ANNUAL Repairs, Bob Tomes Ford Increase Max \$80,000.00 9/18/1
2015-09-01	154834	BRADLEY WAINSCOTT	\$3.23	Toll Tag Refund
2015-09-01	154803	BRIAN M. COZZI	\$9.68	Toll Tag Refund
2015-09-01	154819	BRYCE K. BAILEY	\$34.59	Toll Tag Refund
2015-09-01	154754	BURNS & MCDONNELL ENGINEERIN G CO, INC.	\$134,288.35	3831- DNT 4B/5A Frontage Rd De
2015-09-01	154822	CANTEX INC CANTEX INC	\$37.69	Toll Tag Refund
2015-09-01	154799	CHAPARRAL INSULATION	\$96.77	Toll Tag Refund

		CO INC		
2015-09-01	154802	CHARLOTTE CONNER	\$77.96	Toll Tag Refund
2015-09-01	154859	CHESTER A. WHITAKER	\$10.59	Toll Tag Refund
2015-09-01	154811	CHRISTOPHE R M. RODRIGUEZ	\$8.38	Toll Tag Refund
2015-09-01	154723	CITY OF CARROLLTON	\$3,247.90	WATER & SEWER
2015-09-01	502064	CITY OF FORT WORTH	\$302.61	WATER & SEWER
2015-09-01	154739	CITY OF FRISCO	\$827.89	WATER & SEWER
2015-09-01	154724	CITY OF GRAND PRAIRIE	\$619.76	WATER & SEWER
2015-09-01	154755	CITY OF MCKINNEY	\$2,964.24	WATER & SEWER
2015-09-01	154725	CITY OF PLANO	\$2,740.43	WATER & SEWER
2015-09-01	154830	CLARE BYRNE	\$3.19	Toll Tag Refund
2015-09-01	154829	CLINT E. WHITEFIELD	\$25.00	Toll Tag Refund
2015-09-01	154836	CRYSTAL BATISTE	\$0.03	Toll Tag Refund
2015-09-01	154727	DEALERS ELECTRICAL SUPPLY	\$7,928.81	Copper Wire and electrical sup DISCOUNT Purchase of electrical supplie
2015-09-01	154730	DEBORAH KIMBALL	\$10,015.83	Estimated Shipping Label Paper
2015-09-01	154849	DENNIS MCCLISH	\$7.20	Toll Tag Refund
2015-09-01	154742	DENTON COUNTY ELECTRIC	\$7,266.94	ELECTRIC GAS SERVUCES
2015-09-01	154782	DONNA JOHNSON	\$9.26	Toll Tag Refund
2015-09-01	154797	DONNY DAVIS	\$58.91	Toll Tag Refund
2015-09-01	154747	DUNBAR ARMORED, INC	\$1,727.40	Armored Carrier Services - 201
2015-09-01	154784	DURENAYAB KHAN	\$3.45	Toll Tag Refund
2015-09-01	154781	EDWARD B HELLER	\$78.04	Toll Tag Refund
2015-09-01	154789	EUGENIO MEDINA	\$86.44	Toll Tag Refund
2015-09-01	154743	EVCO	\$863.26	1PEK9 Digital

		PARTNERS, LP dba BURGOON COMPANY		Multimeter,1000V 24W573 Union,1-1/2 In,C x C 2DGG8 Jab Saw with 6-inch Blad 3NZL3 Wireless Multizone Therm 4RRP3 Mag Nut Driver Set,1/4,5 6DHF3 Platform Stepladder,Stee 8YU93 Magnetic Tip Tape Measur
2015-09-01	154761	FARROW GILLESPIE & HEATH, LLP	\$522.50	General Counsel Services
2015-09-01	154792	FERNANDO PEREZ	\$6.75	Toll Tag Refund
2015-09-01	154800	FIRE PROTECTION SPECIALIST LP	\$57.32	Toll Tag Refund
2015-09-01	154775	FIRETROL PROTECTION SYSTEMS	\$93.58	Toll Tag Refund
2015-09-01	154728	FRIENDLY CHEVROLET LTD	\$2,928.04	ANNUAL Chevy OEM Repair Servic APPROVED - 05/19/14 - RENEWAL
2015-09-01	154769	Fortress Resources LLC	\$1,910.00	Product – Install truck frame
2015-09-01	154765	Frigelar North America, Inc	\$433.45	Filters and supplies to mainta
2015-09-01	154821	GENEVA B. BRATTON	\$21.70	Toll Tag Refund
2015-09-01	502062	GORRONDON A & ASSOC. INC	\$22,059.00	SWP7-CTP - Professional Survey
2015-09-01	154740	GRAPHIC SOLUTIONS GROUP, INC.	\$121.86	ink cartridges for sign shop
2015-09-01	154832	HEATHER HALL	\$4.31	Toll Tag Refund
2015-09-01	154778	HENRY O. DURHAM	\$5.00	Toll Tag Refund
2015-09-01	154734	IDSC HOLDINGS LLC	\$1,969.97	11 Drawer Tool Box Red
2015-09-01	154741	Irrigators Supply Inc	\$207.98	Parts and Supplies for Irrigat

2015-09-01	154793	JAMES SAMUELS	\$70.20	Toll Tag Refund
2015-09-01	154858	JAMES WEST	\$17.22	Toll Tag Refund
2015-09-01	154838	JAROD D. CAHILL	\$4.09	Toll Tag Refund
2015-09-01	154817	JEFFREY C DIBIA	\$35.00	VIOLATION REFUND
2015-09-01	154779	JERRY L. EAVES	\$56.41	Toll Tag Refund
2015-09-01	154729	JORDAN TOWING INC.	\$387.50	Towing Service - 2015
2015-09-01	154786	JOSE D LICEA	\$65.66	Toll Tag Refund
2015-09-01	154808	JUAN MONJARAZ	\$2.79	Toll Tag Refund
2015-09-01	154807	JULIE LILLY	\$3.96	Toll Tag Refund
2015-09-01	154841	KAREN K. FRICK	\$110.07	Toll Tag Refund
2015-09-01	154812	KELLY A. SHINN	\$6.81	Toll Tag Refund
2015-09-01	154846	KELLY KAWAGUCHI	\$3.34	Toll Tag Refund
2015-09-01	154844	KIMBERLY A HIGHTOWER	\$31.01	Toll Tag Refund
2015-09-01	154735	KINLOCH EQUIPMENT AND SUPPLY	\$252.00	Parts and Repairs for Elgin an
2015-09-01	154827	KYUNG P. KIM	\$28.96	Toll Tag Refund
2015-09-01	502065	Kleinfelder Central Inc	\$4,591.50	3097 - CTP Section 1-6 Indpend
2015-09-01	154774	LEE SADBERRY	\$1.42	Toll Tag Refund
2015-09-01	154816	LINDA S RAMEY	\$11.92	VIOLATION REFUND
2015-09-01	154852	LORENA M. POHL	\$27.36	Toll Tag Refund
2015-09-01	154749	LOUTHAN CONSULTING LLC	\$2,900.00	FTI Support NTTA Support - Discovery
2015-09-01	154731	LOWE'S COMPANIES, INC.	\$41.19	Concrete Materials for stock
2015-09-01	154818	MABANK ISD	\$36.71	Toll Tag Refund
2015-09-01	154744	MAMASO INC.	\$178.50	Product – Texas State Vehicle
2015-09-01	154804	MARIA DELGADO	\$15.33	Toll Tag Refund
2015-09-01	154796	MARIANA VANN	\$12.91	Toll Tag Refund
2015-09-01	154824	MARIE A.	\$41.80	Toll Tag Refund

		DESROCHERS		
2015-09-01	154785	MARIE LANE	\$22.94	Toll Tag Refund
2015-09-01	154843	MARY H. HAGER	\$9.29	Toll Tag Refund
2015-09-01	154856	MARY TIBUNI	\$5.15	Toll Tag Refund
2015-09-01	154853	MATTHEW E. ROBBS	\$45.29	Toll Tag Refund
2015-09-01	154746	METROPLEX BATTERY INC.	\$506.08	ANNUAL Purchasing Contract, Me
2015-09-01	154831	MICHAEL J. CARCASOLE	\$7.87	Toll Tag Refund
2015-09-01	154794	MICHAEL J. SHELTON	\$11.29	Toll Tag Refund
2015-09-01	154732	MIDWAY AUTO SUPPLY	\$1,204.24	Purchase of Aftermarket Automoto
2015-09-01	154845	MILTON W. KAISER	\$12.65	Toll Tag Refund
2015-09-01	154762	MNI Targeted Media, Inc.	\$22,340.84	Digital advertising across MNI
2015-09-01	502063	MORTON SALT	\$38,778.67	Salt for CTP Salt for PGBT WE
2015-09-01	154766	Mustang Apparel	\$1,675.24	Safety Rodeo Hats
2015-09-01	154813	NANNETTE D. YORK	\$2.01	Toll Tag Refund
2015-09-01	154795	NOEL SORENSEN	\$61.46	Toll Tag Refund
2015-09-01	154733	NORTH CENTRAL TEXAS COUNCIL OF	\$5,744.00	PEBC ENTITY COST SHARE 09/2015
2015-09-01	154726	OCCUPATIONAL HEALTH CENTERS OF	\$51.50	PRE EMP DRUG SCREEN 8/14/15
2015-09-01	015143	Optum Bank, Inc	\$166.67	EMPLOYER HSA SEED MONEY 9/2015
2015-09-01	154771	PAMELA CARPENTER	\$3,310.00	Testing of Backflow valves due
2015-09-01	154833	PAUL B. SHAW	\$16.52	Toll Tag Refund
2015-09-01	154751	PAYFLEX SYSTEMS USA INC	\$282.40	COBRA SERVICES JUL 2015 RETIREE SERVICES JUL 2015
2015-09-01	154753	PROFESSIONAL TURF PRODUCTS LP	\$75.42	Parts for Toro Ground Master M
2015-09-01	154756	PalFleet Truck Equipment	\$214.15	366923909 - Filter Bowl DH - 750-800PR - Filter

		COMPANY		Elemen
2015-09-01	154760	Presidio Networked solutions, Inc	\$12,888.00	CON-ECMU-EUSRA1 SWSS UPGRADES LIC-CUCM-USR-A Unified Communi
2015-09-01	154759	QMF STEEL, INC	\$151.60	Aluminum and Steel
2015-09-01	154787	QUEEN SHIVA LLC	\$65.98	Toll Tag Refund
2015-09-01	154764	RAS SERVICES INC	\$1,344.28	Annual PO for Janitorial Suppl
2015-09-01	154810	RAYMOND REEVES	\$3.96	Toll Tag Refund
2015-09-01	154825	RENEE FRANCIS	\$33.70	Toll Tag Refund
2015-09-01	154828	RIGOBERTO PAZ	\$0.02	Toll Tag Refund
2015-09-01	154777	ROBERT J. CHAPMAN	\$39.03	Toll Tag Refund
2015-09-01	154837	ROY D. BENTLEY	\$14.49	Toll Tag Refund
2015-09-01	154847	ROYAL E. KELSAY	\$0.08	Toll Tag Refund
2015-09-01	154758	RUSSELL T. KELLEY	\$6,000.00	Legislative Consulting with Bl
2015-09-01	154801	RYAN M. CLARK	\$35.67	Toll Tag Refund
2015-09-01	154839	SAUL CAUDILLO	\$14.78	Toll Tag Refund
2015-09-01	154788	SIDNEY ALLEN LYLE	\$139.24	Toll Tag Refund
2015-09-01	154857	SIMPLE RACK AND WAREHOUSE EQUI	\$6.58	Toll Tag Refund
2015-09-01	154770	SISTEMA TECHNOLOGIES INC	\$23,184.00	Service Desk - Enterprise Arch
2015-09-01	154752	SOUTHWEST CREDIT	\$660,582.43	Coll_Fee_03312015A Coll_Fee_04302015 Coll_Fee_05312015 Coll_Fee_06302015
2015-09-01	502061	SOUTHWEST ENVIROTECH PARTNERS, LP	\$63,390.32	MD 20 for SPS
2015-09-01	154737	STAR-TELEGRAM, INC	\$88.60	03984-PM DNT ErosionPantherCk

2015-09-01	154790	STEVEN J. MEDINA	\$24.07	Toll Tag Refund
2015-09-01	154809	STEVEN S. MUZYKA	\$6.79	Toll Tag Refund
2015-09-01	154763	Safelite Fulfillment,Inc	\$176.80	Windshield repair and replacem
2015-09-01	154768	TAPAD INC	\$1,161.98	Online ad campaign to target \$
2015-09-01	154738	TECH PLAN INC	\$1,175.00	Additional Repair services as PM Service on Liebert data cen
2015-09-01	154850	TERA N. MCNELLIS	\$27.78	Toll Tag Refund
2015-09-01	154851	TERRY D. NEELY	\$7.39	Toll Tag Refund
2015-09-01	154806	TERRY GILMORE	\$9.63	Toll Tag Refund
2015-09-01	154814	TOHINA C. ZAMAN	\$23.50	Toll Tag Refund
2015-09-01	154805	TORI L. EUBANKS	\$6.96	Toll Tag Refund
2015-09-01	154826	TYLER W. GILL	\$63.13	Toll Tag Refund
2015-09-01	154772	Texas Towing Wrecker Service	\$238.75	Towing services for NTTA vehic
2015-09-01	154750	ULINE INC	\$1,875.88	Containment trays for itesm st
2015-09-01	154757	UNITED HEALTHCARE INSURANCE COMPANY	\$5,240.18	AUG 2015 RETIREE MED COVERAGE
2015-09-01	700102	UNIVISION RADIO BROADCASTING TEXAS LP	\$10,000.00	Hispanic radio ad campaign to
2015-09-01	154780	VINCENT FONTES	\$0.40	Toll Tag Refund
2015-09-01	154835	VIVIAN ZABALA	\$38.04	Toll Tag Refund
2015-09-01	154815	Vicki Slaton	\$7.21	VIOLATION REFUND
2015-09-01	154767	WESCO DISTRIBUTION INC	\$47.82	Annual PO for Lamps, Ballasts
2015-09-01	154854	WESLEY RODGERS	\$34.52	Toll Tag Refund
2015-09-01	154736	WEST GROUP PUBLICATIONS	\$3,410.00	Serengeti Tracking Matter
2015-09-01	154820	WILLIAM B. BECKETT	\$2.50	Toll Tag Refund

2015-09-01	154840	WILLIAM C. DOVE	\$10.04	Toll Tag Refund
2015-09-01	154842	WILLIAM E. GUTKNECHT	\$35.67	Toll Tag Refund
2015-09-01	154783	WILLIAM L. JONES	\$13.90	Toll Tag Refund
2015-09-01	154773	William Stath	\$1.60	VIOLATION REFUND
2015-09-01	154848	XIANFENG LU	\$0.51	Toll Tag Refund
2015-09-03	154920	ABRAHAM RAMIREZ	\$4.16	Toll Tag Refund
2015-09-03	154908	ALFONSO FRANCO	\$2.47	Toll Tag Refund
2015-09-03	154905	ALI FAMITAFRESH I	\$7.18	Toll Tag Refund
2015-09-03	014010	ATKINS NORTH AMERICA, INC.	\$9,677.12	03496 CTP - WA08 -Task 2 03496 PGBT-WE WA08-Task 2 Annu 3496 - CTP GEC 2015 WA 08-01 3496 - PGBT-WE GEC 2015 WA 0
2015-09-03	014009	ATKINS NORTH AMERICA, INC.	\$47,722.17	03496 WA08-Task 3 2015 Genera 3496 - PTBT-EE GEC 2015 WA 0 3496 - SRT - GEC 2015 WA 08-0
2015-09-03	154917	BEATRIZ MOLINA	\$9.34	Toll Tag Refund
2015-09-03	154874	BOB TOMES FORD	\$206.88	Increase Max \$80,000.00 9/18/1
2015-09-03	154887	BRIDGEWORK PARTNERS, LLC	\$1,250.13	Christina Creel from
2015-09-03	154924	BRITTANY L. WEST	\$7.80	Toll Tag Refund
2015-09-03	154918	BYRON T. ORR	\$0.72	Toll Tag Refund
2015-09-03	502071	Brown and Gay Engineers, Inc.	\$13.04	2877 - CTP Section 4 Construct
2015-09-03	154860	CENTERLINE SUPPLY, INC.	\$15,551.80	12" x 30" Aluminum Extrusions Traffic Control Devices Traffic control devices through
2015-09-03	154930	CHASITY CINNAMON	\$1.77	VIOLATION REFUND
2015-09-03	154912	CHU-TING HSU	\$12.99	Toll Tag Refund
2015-09-03	154861	CITY OF	\$661.57	WATER & SEWER

		CARROLLTON		
2015-09-03	502069	CITY OF FORT WORTH	\$720.06	WATER & SEWER
2015-09-03	154862	CITY OF GRAND PRAIRIE	\$5,887.29	WATER & SEWER
2015-09-03	154877	CITY OF ROWLETT	\$3,102.27	WATER & SEWER
2015-09-03	154879	CITY OF SACHSE	\$1,018.31	WATER & SEWER
2015-09-03	154929	CL MORRIS	\$2.54	VIOLATION REFUND
2015-09-03	154926	CLASSIC BUICK GMC	\$7.17	Toll Tag Refund
2015-09-03	154902	CLAUDIA CARDER	\$11.15	Toll Tag Refund
2015-09-03	154913	CORNHUSKER MOVING GROUP INC	\$24.76	Toll Tag Refund
2015-09-03	154909	DEBBIE FULLER	\$11.38	Toll Tag Refund
2015-09-03	154903	DORIAN CHISM	\$36.68	Toll Tag Refund
2015-09-03	154893	ECMC	\$263.90	PAY END OF 083015
2015-09-03	154873	EVCO PARTNERS, LP dba BURGOON COMPANY	\$2,940.35	2 gallon gas can Qty 30 @ 28.0 5 Gallon Diesel Can Qty 20 @ 2 5 gallon gas can qty 30 @ \$29. Chipping Hammer Paint and paint supplies \$3500 Rolatape Measuring Wheel (5MG7
2015-09-03	154890	Frigelar North America, Inc	\$338.83	Filters and Supplies
2015-09-03	154883	Future Telecom	\$45,171.62	3918 - DNT Fiber Cable Install RETAINAGE
2015-09-03	502067	GHC SPECIALTY BRANDS, LLC	\$624.00	Gatorade pack - orange 2.5 gal Gatorade pack-Fruit punch 2.5 Maintenance Mat, item# 125890 Shipping fee
2015-09-03	154864	GLOBAL EQUIPMENT CO.	\$623.25	Rubbermaid Access Tote Suggestion Boxes (qty. 10)
2015-09-03	154865	GUARANTEED EXPRESS, INC.	\$30.80	ADMIN / BOARD DELIVERY

2015-09-03	154891	HELLO HELLO INC	\$16.18	ANNUAL Purchasing for Supervis SALES TAX
2015-09-03	502072	Hunt Consulting Engineers	\$4,940.89	#03584- PGBT WE Landscaping CM 3584 - PGBT-WE Landscaping CM
2015-09-03	154888	Illinois State Disbursement Unit	\$195.60	PAY END OF 083015
2015-09-03	154901	JACQUELINE BARRY	\$1.38	Toll Tag Refund
2015-09-03	154910	JAMES GATES	\$18.66	Toll Tag Refund
2015-09-03	154911	JENNIFER A. HOSTUTLER	\$16.39	Toll Tag Refund
2015-09-03	154927	JOE BARRIENTOS	\$22.49	VIOLATION REFUND
2015-09-03	154897	JOHN R. LEE	\$0.70	Toll Tag Refund
2015-09-03	154896	JOHN ROBERT LEE	\$0.83	Toll Tag Refund
2015-09-03	154923	JONADAD SOTO	\$43.63	Toll Tag Refund
2015-09-03	154900	KAREN LANE AKINS	\$1.60	Toll Tag Refund
2015-09-03	154899	KENNETH GOTTARDY	\$24.34	Toll Tag Refund
2015-09-03	154907	KEVA L FITZGERALD	\$14.90	Toll Tag Refund
2015-09-03	502070	Kleinfelder Central Inc	\$4,236.09	3097 - CTP Section 1-6 Indpend
2015-09-03	154916	MANU MITTAL	\$36.93	Toll Tag Refund
2015-09-03	154925	MARC A. WILSON	\$7.00	Toll Tag Refund
2015-09-03	154904	MARIA E. COMPARINI	\$40.78	Toll Tag Refund
2015-09-03	154867	MIDWAY AUTO SUPPLY	\$202.10	Purchase of Aftermarket Automo
2015-09-03	502068	MORTON SALT	\$10,652.11	Salt for PGBT WE
2015-09-03	154906	NANCY FARZANPANA H	\$9.19	Toll Tag Refund
2015-09-03	154884	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$411.70	PAY END OF 083015
2015-09-03	154919	NITIN RAMA	\$35.25	Toll Tag Refund
2015-09-03	154915	NORA LOPEZ	\$5.00	Toll Tag Refund
2015-09-03	154878	NORTHERN	\$1,263.10	CR INV 483680 VCH 262289

		IMPORTS, INC		CR INVS 195461 VCH 262290 INV 195801 VCHR 002622279 SEE INV 195460 VCH 262291 SEE INV 195461 VCH 262290 Safety Shoes for Maintenance E
2015-09-03	154882	NYS CHILD SUPPORT PROCESSING CENTER	\$182.00	PAY END OF 083015
2015-09-03	154863	OCCUPATION AL HEALTH CENTERS OF	\$51.50	PRE EMP DRUG SCREEN 8/21/15
2015-09-03	154868	OFFICE DEPOT INC	\$50.49	2015 Office Supplies Open PO
2015-09-03	154892	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 083015
2015-09-03	154922	PAUL OR LAUREN SMITH	\$5.00	Toll Tag Refund
2015-09-03	154885	PETROLEUM TRADERS CORPORATIO N	\$42,942.12	Diesel Fuel Unleaded Fuel
2015-09-03	154928	PHIL WOOD	\$7.47	VIOLATION REFUND
2015-09-03	154876	PRUDENTIAL INSURANCE COMPANY	\$241.33	LONG TERM CARE PREM 08/15
2015-09-03	154889	Presidio Networked solutions, Inc	\$30,200.00	CON-SNT-CP7945 SMARTNET 8x5xNB CP-7945G= Cisco UC Phone 7945,
2015-09-03	154875	ROCKHURST UNIVERSITY CONTINUING ED	\$199.00	Trng, star12 APuente
2015-09-03	502066	SOUTHWEST ENVIROTECH PARTNERS, LP	\$32,298.04	MD 20 for SPS
2015-09-03	154880	SOUTHWEST INTERNATION AL TRUCKS, INC.	\$680.99	Parts and labor for repair of
2015-09-03	154869	STRUCTURAL & STEEL PRODUCTS INC	\$25,883.90	Product – Roadway Appurtenance

2015-09-03	154898	Shelia Leggett	\$6.33	VIOLATION REFUND
2015-09-03	154921	TAYLOR L. RAMOS	\$15.29	Toll Tag Refund
2015-09-03	005654	TEXAS COUNTY & DISTRICT RETIREMENT	\$457,491.89	TCDRS CON 8/21/15 TCDRS CON 8/7/15 TCDRS ROUND TCDRS W/H 8/21/15 TCDRS W/H 8/7/15
2015-09-03	154870	TOM POWERS,STANDING CHAPTER 13 TRUSTEE	\$740.10	PAY END OF 083015
2015-09-03	154895	TONI C. BARNES	\$6.04	Toll Tag Refund
2015-09-03	154914	TRUDY E. LEIJA	\$26.57	Toll Tag Refund
2015-09-03	154894	Texas Towing Wrecker Service	\$331.00	Towing services for NTTA vehic
2015-09-03	154881	U.S. DEPT. OF EDUCATION	\$172.84	PAY END OF 083015
2015-09-03	154871	UNITED DENTAL CARE OF TEXAS, INC.	\$5,192.52	ASSURANT PREMIUM FEES AUG 2015
2015-09-03	154866	UNITED STATES TREASURY	\$137.50	PAY END OF 083015
2015-09-03	502073	United Electric Cooperative Services,Inc	\$2,068.87	ELECTRIC - CTP
2015-09-03	014640	VRX, INC.	\$9,970.03	3343 - CTP - MMF 3343 - PGBT-WE MMF
2015-09-03	014639	VRX, INC.	\$235,845.75	3343 - AATT Lighting Replace/u 3343 - AATT Toll Plaza Repairs 3343 - Bldg Improvemts-5900 & 3343 - DNT Ramp Repairs (Oak L 3343 - DNT Restripe-SRT to 380 3343 - DNT Walls 3343 - MCLB - Demo Building (A 3343 - MCLB West Approach 3343 - MLP-2 Demo & Rebuild

				3343 - MLP-7 Renovations 3343 - MMC - Prof Serv RMF 3343 - MMC Professional Serv 3343 - OHS Inspections 3343 - PGBT Drainage Improveme 3343 - PGBT Mill & Overlay Seg 3343 - PGBT Restripe MLs - Seg 3343 - SRT Restripe (Audible P 3343 - Traffic Studies 3343 DNT-PGBT Ramp IC Utilitie
2015-09-03	154886	White Hawk Engineering and Design, LLC	\$7,805.30	3434B - PGBT Wall Stabilizatio
2015-09-04	044641	Delta Dental Insurance Company	\$3,324.95	8/27/15-9/2/15
2015-09-04	091641	OFFICE OF THE ATTORNEY GENERAL	\$6,733.26	PAY END OF 083015
2015-09-04	004392	Optum Bank, Inc	\$2,496.51	EMP HSA DEDUCTIONS 8/16/15
2015-09-08	155014	ALBERT DALE CAMERON	\$56.72	Toll Tag Refund
2015-09-08	154932	AMERIGAS PROPANE LP	\$1,634.38	Product – Propane, Hazmat & Re
2015-09-08	155015	APRIL C. CARMONA	\$0.33	Toll Tag Refund
2015-09-08	155035	ARIZBETH GARCIA	\$17.69	Toll Tag Refund
2015-09-08	154991	ARTURO BUENO	\$10.00	Toll Tag Refund
2015-09-08	154949	AT&T CORP	\$15,785.80	AT&T IPFLEX BUSINESS AT&T IPFLEX CSC
2015-09-08	154954	ATMOS ENERGY CORPORATIO N, INC	\$41.27	GAS SERVICES
2015-09-08	154990	BARTELL ANNABELLE	\$11.75	Toll Tag Refund
2015-09-08	154961	BILL MOORE	\$360.39	BUS MTG EXP 8/6-8/26/15 - WM MILEAGE REIM 1/26-7/15/15 -

				WM
2015-09-08	155043	BOBBIE L. TEVEBAUGH	\$10.23	Toll Tag Refund
2015-09-08	154959	CAMELOT LANDFILL TX, LP	\$2,441.77	Product – Payment for Invoices
2015-09-08	155009	CHASE D. WASHINGTON	\$32.45	Toll Tag Refund
2015-09-08	502078	CITY OF FORT WORTH	\$3,116.07	WATER & SEWER
2015-09-08	154950	CITY OF GARLAND UTILITY SERVICES	\$918.48	ELECTRIC
2015-09-08	154956	CITY OF LEWISVILLE	\$498.83	WATER & SEWER
2015-09-08	154933	CITY OF PLANO	\$95.20	Fire Hydrant Meter Consumption
2015-09-08	154934	CITY OF PLANO	\$6,549.99	WATER & SEWER
2015-09-08	154985	CLAYTON G. MOSS	\$26.44	Toll Tag Refund
2015-09-08	154962	COPYNET OFFICE SYSTEMS,INC	\$34.64	Monthly rent 3 copiers - Copy
2015-09-08	154955	CRAFCO TEXAS, INC.	\$920.12	Product – Est freight Product – One (1) Crafcoc Shot
2015-09-08	155028	CRAIG WILSON	\$33.43	Toll Tag Refund
2015-09-08	155018	CYNTHIA DAVIS	\$194.72	Toll Tag Refund
2015-09-08	154968	Comal ISD	\$3.33	VIOLATION REFUND
2015-09-08	154992	DANITTA BUTLER	\$5.07	Toll Tag Refund
2015-09-08	154986	DANNA R. NARRAMORE	\$5.00	Toll Tag Refund
2015-09-08	154957	DARVID INC dba ALPHA LOCK	\$238.46	Locksmith Services for year 20
2015-09-08	154946	DAVID L. MCNATT	\$379.65	Citation Processing Clerk - 20 DISCOUNT 10% NET 15
2015-09-08	154935	DEALERS ELECTRICAL SUPPLY	\$619.22	Purchase of electrical supplies
2015-09-08	154952	DENTON COUNTY ELECTRIC	\$6,598.25	ELECTRIC GAS SERVICES
2015-09-08	155017	DONALD R.	\$29.91	Toll Tag Refund

		CRAIG		
2015-09-08	154999	ELIZABETH C LEINHARDT	\$10.60	Toll Tag Refund
2015-09-08	155033	ERIC PROUD COLES	\$58.97	Toll Tag Refund
2015-09-08	155040	ERNIE'S PLUMBING	\$10.35	Toll Tag Refund
2015-09-08	154936	EXPRESS SCRIPTS, INC.	\$55,396.27	CLAIMS BILLED 8/20/15
2015-09-08	154967	Elvie Dolbrus	\$133.27	VIOLATION REFUND
2015-09-08	502079	FORT WORTH & WESTERN RAILROAD	\$748.02	#03432- CTP -Section 1 & 5-F 3432 CTP Section 1 & 5 Flaggin
2015-09-08	155001	FRED WAYNE PHILLIPS JR	\$4.72	Toll Tag Refund
2015-09-08	154994	FREDA CHANDLER	\$29.40	Toll Tag Refund
2015-09-08	154937	FRIENDLY CHEVROLET LTD	\$432.66	APPROVED - 05/19/14 - RENEWAL CM 23492 23374 23631 WASH CR INV53865 VCH 262415 REBILLD REBILL OF INV53865NWW W/O TAX
2015-09-08	154963	Fiesta Mart Inc	\$1,085.00	Third Party Vendors - TollTag
2015-09-08	154987	GABRIELA OXFORD	\$1.32	Toll Tag Refund
2015-09-08	502074	GORRONDON A & ASSOC. INC	\$33,884.00	SWP7-CTP - Professional Survey
2015-09-08	154938	GRAYBAR ELECTRIC CO. INC.	\$219.34	CM980818785 VHCR00262412 INV 980019753 VCHR 00262411 Pelco PM105 - Medium Duty pan/
2015-09-08	502080	Green Moutian Energy Company	\$8,425.94	ELECTRIC - CTP
2015-09-08	502075	HDR ENGINEERING , INC.	\$218.95	#02359-SH161 -Corridor Managem
2015-09-08	154983	HENRY LY	\$14.23	Toll Tag Refund
2015-09-08	155008	HERMINE WALLACE	\$28.34	Toll Tag Refund
2015-09-08	155027	HONDA	\$12.64	Toll Tag Refund

		LEASE TRUST		
2015-09-08	155026	HUI JIN LEE	\$29.97	Toll Tag Refund
2015-09-08	155020	HYDRO- LECTRIC EQUIP INC	\$172.99	Toll Tag Refund
2015-09-08	155031	ISABEL ARMAS	\$17.89	Toll Tag Refund
2015-09-08	154951	Irrigators Supply Inc	\$37.99	Parts and Supplies for Irrigat
2015-09-08	155030	JACKIE AMBURN	\$17.66	Toll Tag Refund
2015-09-08	154977	JACKIE EASTEP	\$5.75	Toll Tag Refund
2015-09-08	154981	JAMES POWER LINE CONSTRUCTI ON	\$7.20	Toll Tag Refund
2015-09-08	155021	JAMIE M. FREEMAN	\$39.41	Toll Tag Refund
2015-09-08	154988	JEAN ROBINSON	\$2.93	Toll Tag Refund
2015-09-08	155038	JEANINE MAY	\$10.62	Toll Tag Refund
2015-09-08	155041	JERRY ROBINSON	\$4.95	Toll Tag Refund
2015-09-08	155004	JESSE SHERMAN	\$7.92	Toll Tag Refund
2015-09-08	155013	JOHN R. BEATY	\$56.32	Toll Tag Refund
2015-09-08	154971	JORGE AREVALO	\$32.77	Toll Tag Refund
2015-09-08	155006	JOSHUA T. SPAIN	\$4.73	Toll Tag Refund
2015-09-08	155019	JOY EASON	\$24.44	Toll Tag Refund
2015-09-08	155016	JUDY CONN	\$19.71	Toll Tag Refund
2015-09-08	154969	Jaime Solis	\$35.12	VIOLATION REFUND
2015-09-08	155002	KAREN D. REYES	\$17.30	Toll Tag Refund
2015-09-08	154980	KASH KENCHEL	\$47.15	Toll Tag Refund
2015-09-08	154973	KEVIN CARTER	\$5.08	Toll Tag Refund
2015-09-08	154945	KROGER TEXAS L.P.	\$150.00	Third Party Vendor - TollTag D
2015-09-08	154997	KURT S. HANSEN	\$33.50	Toll Tag Refund
2015-09-08	155005	LAFREDRICK E. SIMPSON	\$9.63	Toll Tag Refund
2015-09-08	155032	LORETTA A.	\$38.02	Toll Tag Refund

		BROWN		
2015-09-08	154939	LOWE'S COMPANIES, INC.	\$22.62	Hardware Supplies - Facilities
2015-09-08	154996	MARCO A GUZMAN	\$20.82	Toll Tag Refund
2015-09-08	155023	MARILYN GREENWILSON	\$8.41	Toll Tag Refund
2015-09-08	154995	MARK V. GATEWOOD	\$34.88	Toll Tag Refund
2015-09-08	155042	MARVIN SMITH	\$12.07	Toll Tag Refund
2015-09-08	154966	MARY A. WATSON	\$7.11	Toll Tag Refund
2015-09-08	154998	MEGAN E. HEALY	\$19.40	Toll Tag Refund
2015-09-08	154953	METROPLEX BATTERY INC.	\$1,104.16	ANNUAL Purchasing Contract, Me
2015-09-08	154982	MICHAEL E. LOPEZ	\$7.79	Toll Tag Refund
2015-09-08	155036	MICHAEL L. LETT	\$6.96	Toll Tag Refund
2015-09-08	154976	MICHAEL R. DILLOW	\$10.84	Toll Tag Refund
2015-09-08	155024	MICHELLE HARRON	\$5.32	Toll Tag Refund
2015-09-08	154940	MIDWAY AUTO SUPPLY	\$415.13	Purchase of Aftermarket Automot
2015-09-08	155010	MINERAL WELLS CHEVROLET	\$66.68	Toll Tag Refund
2015-09-08	155037	NAJMAH MATTHEWSWALTON	\$47.70	Toll Tag Refund
2015-09-08	155029	NAOMI ADETOKUNBO	\$20.00	Toll Tag Refund
2015-09-08	154941	NTTA Concentration Account	\$35.00	Third Party Vendor - LBJ Expre
2015-09-08	154942	OFFICE DEPOT INC	\$33.87	Office Supplies for the Board
2015-09-08	154984	PHILIP A. MAYFIELD	\$18.78	Toll Tag Refund
2015-09-08	154964	RAS SERVICES INC	\$95.60	Annual PO for Janitorial Suppl
2015-09-08	155003	RECIA SCHUIL	\$13.42	Toll Tag Refund
2015-09-08	154960	RFD AND ASSOCIATES	\$4,950.00	RFD/Kilan - EPDS Maintenance a

		INC		
2015-09-08	155022	RICHARD B. GRANGER	\$1.24	Toll Tag Refund
2015-09-08	155007	ROBERT STANION	\$9.84	Toll Tag Refund
2015-09-08	155000	RONALD MELTON	\$0.01	Toll Tag Refund
2015-09-08	502081	Red the Uniform Tailor	\$495.00	ANSI Certified Cap with embroi
2015-09-08	154958	SAFEWAY INC/TOM THUMB	\$110.00	Third Party Vendor - TollTag D
2015-09-08	155012	SAMUEL AFEWORK	\$5.19	Toll Tag Refund
2015-09-08	155011	SAMUEL AFEWORK	\$11.45	Toll Tag Refund
2015-09-08	155025	SHALONDA JONES	\$4.24	Toll Tag Refund
2015-09-08	154974	ST PETER'S BAPTIST CHURCH	\$9.98	Toll Tag Refund
2015-09-08	155034	STEPHANIE EPPERLEY	\$5.00	Toll Tag Refund
2015-09-08	154931	SUPERVALU, INC (ALBERTSON'S)	\$165.00	Third Party Vendor - TollTag D
2015-09-08	154943	TEXAS DEPARTMENT OF TRANSPORTA TION	\$31.66	Indirect Costs (5.74%) Allocat Rdwy Illumination/Traffic Sign
2015-09-08	502077	TEXAS DEPARTMENT OF TRANSPORTA TION	\$4,301.13	Bridge Mounted Sign Post (LB) Bridge Rail Tube Inspection (T Indirect Costs (5.74%) Allocat
2015-09-08	154979	TIM F. KELLY	\$41.82	Toll Tag Refund
2015-09-08	154972	TIM G. BERNS	\$20.15	Toll Tag Refund
2015-09-08	155039	TONDA ONEAL	\$2.35	Toll Tag Refund
2015-09-08	502076	TRANSCORE HOLDINGS, INC	\$50,289.60	CTP MAINTENANCE ON CTP. BOARD
2015-09-08	154970	TRENNAH RENEE DISHONGH	\$15.36	Toll Tag Refund
2015-09-08	154978	TRISTAN GARRETT	\$37.14	Toll Tag Refund

2015-09-08	154989	TWO SHORKIES	\$6.37	Toll Tag Refund
2015-09-08	154948	UNIFIRST HOLDINGS, INC.	\$840.85	ANNUAL PO for Weekly Uniform S
2015-09-08	004034	UNITED HEALTHCARE INSURANCE COMPANY	\$106,833.53	9/4/15
2015-09-08	154944	VERIZON SOUTHWEST	\$253.42	VERIZON MLP9
2015-09-08	000132	WELLS FARGO BANK, N A	\$34,358.99	ADOBE CREATIVE CLOUD ALLIED ELECTRONICS INC ALTEX ELECTRONICS LTD AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN PORTWELL TECH AMERICAN TOOL AND FAST AMZ ENGLISH AMZ OMEGA PRODUCTS C AMZ RESTOCKIT INC. APICS 150 NTEX INC APT-USC AUTO RENEWAL STICK B&H PHOTO 800-606-6969 BLINDS.COM BUSINESS PRINTING INC BWI - DALLAS/FT.WO CITY OF FRISCO BLDG INSP COLLIN CNTY VEHREG COLLIN CO TX MV FRISCO CN CONTAINERSTORESTONEB RI COURTYARD BY MARRIOTT1103 COWBOY CHICKEN HEBRON CRAIGSLIST.ORG CROSS BORDER TRANS FEE CROWNE PLAZA TIMES SQU CTC CONSTANTCONTACT.COM CTO CITRIX ONLINE.COM DALLAS CHAPTER OF ASTD DALLAS MORNING NEWS PAPER DMI DELL K-12/GOVT

				DOUBLETREE BY HILTON D EARL OWEN CO INC EB DDSHOWCASE-VINLI D EB WIN SUMMER LUNCH-T EH - PLANO EVENTBRITE FALCON ELECTRIC INC GRAYBAR ELECTRIC COMPANY GREEN SUPPLY CO HILTON HOTELS CHICAGO HOMEDEPOT.COM HOOTSUITE MEDIA INC. IBTTA IN AUDIMATION SERVICES I IN CENTERLINE SUPPLY IN REEVES FAMILY PLUMBIN INLAND TRUCK PARTS # IRWA (INTERNATIONAL RI JASON'S DELI # 042 Q64 KROGER #0540 LAKEERIESYS LANDMARK EQUIPMENT IN LIMITLESS OFFICE PRODUCTS LINKEDIN-298 5749553 LINKEDIN-306 8138633 LIS INC LOWES #00550 LOWES #00665 LOWES #01811 MACKLIN'S CATERING CO - M MICRO CENTER MOUSER ELECTRONICS DIS MOWER MEDIC & POWER EQUIP MSFT ONLINE STORE MSFT MICROSOFTSTORE MSFT E05001BT24 MSFT E060018SJO NORTH DALLAS CHAMBER OF NORTH TEXAS COMMISSION OFFICE DEPOT #307 OLD TOLEDO BRANDS INC OPTICS PLANET INC OREILLY AUTO 00008235
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				PAYPAL IABC SOREG PAYPAL OMNIAMERICA PIZZA HUT 74407441348 PP TEXAS CHAPTER ISA REI PAYMENT CENTER ROCKLER WOOD SHRM MEMBER600407189 SIGNS BY TOMORROW SOCIETY FOR HUMAN RESOURC SOLARWINDS SOUTHWES 5262130606737 SOUTHWES 5262135036483 SOUTHWES 5262136479479 SOUTHWES 5262136493918 SPORTS PLEX AT VALLEY VIE STATGEAR STK SHUTTERSTOCK INC. TEXAS ANM TRANSPORTATI TEXAS SECRETARY OF STATE THE HOME DEPOT #6513 THE HOME DEPOT 527 THE HOME DEPOT 551 TOUCHSTONE MERCHANDISE I TRB WEBINAR TUFF SUPPLIES VONLANE WAL-MART #2086 WALGREENS #5710 WM SUPERCENTER #2086 WM SUPERCENTER #3482 WW GRAINGER WWW.NEWEGG.COM
2015-09-08	154993	WENDY L. CABALLERO	\$1.50	Toll Tag Refund
2015-09-08	154965	WESCO DISTRIBUTION INC	\$4,005.74	Annual PO for Lamps, Ballasts
2015-09-08	155044	WIMBERLY TRIBBLE	\$8.00	Toll Tag Refund
2015-09-08	154947	WOODVEST LLC	\$230.67	STIHL parts for stock
2015-09-09	820845	JACOBS	\$38,945.33	2618 - CTP Corridor Mgmt

		ENGINEERING GROUP		WA 0
2015-09-09	009117	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$188,295.10	ACCRUED STATE RETIREMENT OTHER EMP 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-09-09	820846	TOLLWAY TRANSPORTATION TEAM	\$79,503.86	2424 - CTP - Section 1 Constru 2424 - CTP Section 1 Construct
2015-09-10	155069	1820 Productions, LLC	\$3,333.00	Fourteen :15 sec explainer pro
2015-09-10	502085	1820 Productions, LLC	\$6,666.00	Fourteen:15 sec explainer prod
2015-09-10	155090	ALDA KING	\$780.00	VIOLATION REFUND
2015-09-10	155072	ALLDATA,LLC	\$1,500.00	Product – One year Alldata ann
2015-09-10	155068	AMERICAN SIGNAL COMPANY	\$1,045.26	New CPU, reprogram and calibra
2015-09-10	155091	ANGELA WILLIS	\$40.00	Toll Tag Refund
2015-09-10	502084	AT&T CORP	\$15,372.27	AT&T CTP ROADWAY AT&T CTP TAGSTORE
2015-09-10	155046	AT&T TELECONFERENCE SERVICES	\$16.23	AT&T MESSAGING
2015-09-10	005975	ATKINS NORTH AMERICA, INC.	\$16,745.88	03496 CTP - WA08 -Task 2 03496 PGBT-WE WA08-Task 2 Annu 3496 - CTP GEC 2015 WA 08-01 3496 - PGBT-WE GEC 2015 WA 0
2015-09-10	005974	ATKINS NORTH AMERICA, INC.	\$51,785.03	03496 WA08-Task 3 2015 Genera 3496 - PTBT-EE GEC 2015 WA 0 3496 - SRT - GEC 2015 WA 08-0
2015-09-10	155064	ATMOS ENERGY CORPORATION, INC	\$271.87	GAS SERVICES

2015-09-10	155063	BOB TOMES FORD	\$2,257.18	Increase Max \$80,000.00 9/18/1
2015-09-10	155075	BRIDGEWORK PARTNERS, LLC	\$1,370.00	Christina Creel from
2015-09-10	155076	Binford Fence Supply, Ltd	\$1,106.15	Fencing supplies
2015-09-10	155045	CARRIER ENTERPRISE LLC	\$2,954.09	Compressors and needed parts \$
2015-09-10	155047	CENTERLINE SUPPLY, INC.	\$3,996.00	12" x 30" Aluminum Extrusions
2015-09-10	155057	CITY OF FARMERS BRANCH	\$438.69	WATER & SEWER
2015-09-10	155048	CITY OF PLANO	\$10,462.53	WATER & SEWER
2015-09-10	155049	DALLAS WATER UTILITIES	\$176.29	WATER & SEWER
2015-09-10	155050	DEALERS ELECTRICAL SUPPLY	\$1,069.74	Copper Wire and electrical sup
2015-09-10	155060	DICKMAN DAVENPORT INC	\$993.45	Board and Committee meeting Tr
2015-09-10	060031	Delta Dental Insurance Company	\$5,928.90	9/3/15 TO 9/9/15
2015-09-10	155077	Engineered Computer Rooms, Inc	\$2,140.00	CBM225GE28-(2)L630-4-BK INVS ADJUSTMENT - FREIGHT
2015-09-10	155083	FASTSERV SUPPLY	\$779.04	Water pressure, high pressure
2015-09-10	502082	FEDERAL EXPRESS CORPORATION	\$10.91	PMO DELIVERIES
2015-09-10	155051	FEDERAL EXPRESS CORPORATION	\$261.55	CASH & DEBT DELIVERIES CASH POSTING DELIVERY COLLECTIONS DELIVERY CUSTOMER SERVICE DELIVERIES FINANCE DELIVERIES HUMAN RESOURCES DELIVERY IT DELIVERIES IT DELIVERY LEGAL DELIVERIES

				MAINTENANCE DELIVERIES SIM DELIVERIES
2015-09-10	155081	Fortress Resources LLC	\$4,500.00	Product – Install secondary hy
2015-09-10	502086	Green Mountian Energy Company	\$7,002.62	ELECTRIC - WE
2015-09-10	155080	HELLO HELLO INC	\$90.37	ANNUAL Purchasing for Supervis
2015-09-10	005788	HNTB CORPORATIO N	\$41,484.61	WA #3-BR 15-13 and LOT appvl f
2015-09-10	155086	HUIQIN HE	\$18.22	Toll Tag Refund
2015-09-10	155052	HUITT & ZOLLARS, INC.	\$11,967.73	3772A - PTBT Wall Stabilizatio
2015-09-10	155053	JORDAN TOWING INC.	\$337.50	Towing Service - 2015
2015-09-10	155078	Jump PR2, INC	\$998.00	3rd Quarter DOT Random Drug & DOT Pre-employment Drug & Alco
2015-09-10	155054	LOWE'S COMPANIES, INC.	\$161.40	Gallon Cans of Acetone 31 @ \$1
2015-09-10	155087	MARTA L. EDWARDS	\$38.60	Toll Tag Refund
2015-09-10	155088	MAXIE TAYLOR	\$74.10	Toll Tag Refund
2015-09-10	502083	MORTON SALT	\$4,149.88	Salt for PGBT WE
2015-09-10	155082	MOUSER ELECTRONIC S INC	\$100.14	999-K3AA1EAA-Sealed Rocker Swi Estimated freight
2015-09-10	155058	O'REILLY AUTOMOTIVE, INC.	\$1,499.50	130200C Snow Plow Shoes Qty 75
2015-09-10	155055	OFFICE DEPOT INC	\$1,352.11	2015 Office Supplies - IT 2015 Office Supplies - Legal D General Office Supplies for th Office Supplies Office supplies - Procurement Office supplies for FP&A
2015-09-10	155066	PIRTEK PLANO	\$251.44	Service call, parts and labor
2015-09-10	155073	PRESTON LLOYD CLEANERS	\$25.00	Product –ANNUAL Purchasing for

		INC		
2015-09-10	155067	RANDALL ANDERSON	\$300.00	Executive Headshot: Interim Di
2015-09-10	155079	RAS SERVICES INC	\$717.80	Annual PO for Janitorial Suppl
2015-09-10	155059	REPUBLIC SERVICES OF TEXAS, LTD	\$1,706.25	Gleneagles - Trash Service
2015-09-10	155071	RFD AND ASSOCIATES INC	\$7,140.00	RFD - Senior Unified Contact C
2015-09-10	502087	Red the Uniform Tailor	\$3,876.40	Black NTTA logo on Jacket 9840 Blauer 9840Z 3-n-1 Jackets, it INVOICE ADJ. EMBROIDER
2015-09-10	155074	SAF-T-GLOVE, INC	\$197.50	PPE Stock items for 2015
2015-09-10	155062	SBC LONG DISTANCE, LLC	\$105.74	AT&T LONG DISTANCE
2015-09-10	155065	SOUTHWEST CREDIT	\$9,516.34	Contract-043015NSF Contract-063015NSF Post-033115NSF Post-04302015NSF Post-053115NSF Post-063015NSF Post-073115NSF
2015-09-10	155056	STUART HOSE AND PIPE LTD	\$840.85	Hoses and Fittings for Air Com
2015-09-10	155070	Southern Tire Mart	\$3,402.85	ANNUAL Purchasing Contract, So
2015-09-10	155089	TIEWEI ZHANG	\$20.29	Toll Tag Refund
2015-09-10	155085	TOMMY L CORN	\$10.00	Toll Tag Refund
2015-09-10	155061	TRANSYSTEM S CORPORATION	\$1,201.05	3434A - PGBT Wall Stabilizatio
2015-09-10	155084	TTI INC	\$2,094.42	Delphi connectors and plugs
2015-09-14	010956	UNITED HEALTHCARE INSURANCE COMPANY	\$145,169.41	9/14/15
2015-09-15	155150	4 - STAR Hose & Supply, Inc	\$2,235.60	8G2-1/2" Hose
2015-09-15	155222	A L. ABEYTA	\$1.14	Toll Tag Refund
2015-09-15	155225	ABUDUL	\$15.88	Toll Tag Refund

		DIALLO		
2015-09-15	155170	ADESA DALLAS	\$89.28	Toll Tag Refund
2015-09-15	155154	AHI ENTERPRISES ,LLC	\$5,063.62	For purchase of Reman toner
2015-09-15	155212	AHMAD PARKER	\$7.78	Toll Tag Refund
2015-09-15	155092	AMERIGAS PROPANE LP	\$144.20	Product – Propane, Hazmat & Re
2015-09-15	155198	ANA C JASSO	\$50.00	VIOLATION REFUND
2015-09-15	155242	ANGELA W. CUPIT	\$5.00	Toll Tag Refund
2015-09-15	155249	ANTHONY P. MALARAE	\$4.26	Toll Tag Refund
2015-09-15	155193	ASHLEY W. WETTERLING	\$25.00	Toll Tag Refund
2015-09-15	155135	ATMOS ENERGY CORPORATIO N, INC	\$81.15	GAS SERVICES
2015-09-15	155182	BASILIO I. NAVA	\$8.88	Toll Tag Refund
2015-09-15	155260	BENNIE WILLIAMS	\$4.21	Toll Tag Refund
2015-09-15	155185	BENSON J. PULIKKOTTIL	\$8.05	Toll Tag Refund
2015-09-15	155250	BETTY J. MARQUIS	\$97.96	Toll Tag Refund
2015-09-15	155119	BGK OPERATING CO., INC.	\$555.00	Install / Remove LP Tags - 201
2015-09-15	155131	BOB TOMES FORD	\$111.57	Increase Max \$80,000.00 9/18/1
2015-09-15	155218	BRAD D. KELLEY	\$19.24	Toll Tag Refund
2015-09-15	155240	BRENDA J. CANDELORO	\$5.48	Toll Tag Refund
2015-09-15	155210	BRENT KNUTSON	\$45.80	Toll Tag Refund
2015-09-15	155211	BRETT A. MCDANIEL	\$6.41	Toll Tag Refund
2015-09-15	502091	BRIAN N GIBSON	\$4,568.75	Monthly Expense Reimbursement Monthly rent for Tag Stoore an
2015-09-15	155128	Barnsco, Inc.	\$145.62	Concrete Tools
2015-09-15	006591	Bookingbug LTD	\$2,500.00	Continuation of monthly servic

2015-09-15	155161	CARRINGTON COLEMAN SLOMAN	\$3,467.50	Conflict Policy Contract Review Design E & O Texas Sterling Construction
2015-09-15	155200	CHARLES CURTIS CANNEY	\$10.00	VIOLATION REFUND
2015-09-15	155244	CHARMIAN GILES	\$36.99	Toll Tag Refund
2015-09-15	155248	CHRISTIE D. JUSTICE	\$41.32	Toll Tag Refund
2015-09-15	155256	CHRISTOPHE R D. SILL	\$19.56	Toll Tag Refund
2015-09-15	155179	CHRISTOPHE R MIRUS	\$4.29	Toll Tag Refund
2015-09-15	155195	CHUNPENG ZHANG	\$24.32	Toll Tag Refund
2015-09-15	502090	CITY OF FORT WORTH	\$1,120.08	WATER & SEWER
2015-09-15	155123	CITY OF FRISCO	\$3,794.87	WATER & SEWER
2015-09-15	155121	CITY OF GARLAND UTILITY SERVICES	\$11,458.02	ELECTRIC WATER & SEWER
2015-09-15	155093	CITY OF PLANO	\$1,851.57	WATER & SEWER
2015-09-15	155094	CITY OF RICHARDSON	\$61.28	WATER & SEWER
2015-09-15	155217	COLE KAEMMERLIN G	\$47.32	Toll Tag Refund
2015-09-15	155192	CONCORD TRINITY UNITED METHODI	\$43.22	Toll Tag Refund
2015-09-15	155151	COPYNET OFFICE SYSTEMS,INC	\$5.29	Monthly rent 3 copiers - Copy
2015-09-15	155095	CUMMINS SOUTHERN PLAINS, LLC	\$2,674.30	3046201-O-Ring 3103015-Grommet 4309439 - Compressor head kit
2015-09-15	155165	Class A Fire & Safety	\$300.00	Install Door Release for Maglo
2015-09-15	155156	DAIOHS U.S.A, INC	\$1,696.90	NTTA coffee and tea services f
2015-09-15	155130	DALLAS BASKETBALL	\$60,000.00	Dallas Mavs sponsorship - to p

		LIMITED		
2015-09-15	155096	DALLAS WATER UTILITIES	\$7,675.84	WATER & SEWER
2015-09-15	155243	DANIEL D. DUNN	\$1.43	Toll Tag Refund
2015-09-15	155253	DANIEL M. PETERSON	\$15.80	Toll Tag Refund
2015-09-15	155186	DANIEL RASSI	\$6.50	Toll Tag Refund
2015-09-15	155097	DEALERS ELECTRICAL SUPPLY	\$639.78	Copper Wire and electrical sup
2015-09-15	155176	DEANNE A. LACHNER	\$47.77	Toll Tag Refund
2015-09-15	155247	DEBRA HAUFLER	\$31.78	Toll Tag Refund
2015-09-15	155098	DELL MARKETING L.P.	\$40,457.94	Dell PowerEdge R730
2015-09-15	155230	DENISE Y. NAULT	\$25.00	Toll Tag Refund
2015-09-15	155126	DENTON COUNTY ELECTRIC	\$1,736.82	ELECTRIC
2015-09-15	155205	DEREK BUCKINGHAM	\$8.01	Toll Tag Refund
2015-09-15	155124	DICKMAN DAVENPORT INC	\$639.45	Board and Committee meeting Tr
2015-09-15	155120	DIRECTV	\$611.88	DirecTV Annual Business Servic
2015-09-15	155137	DLT SOLUTIONS LLC	\$22,435.05	Quest Change Auditor Maint Quest Enterprise Reporter Main Toad for Oracle Maintenance
2015-09-15	155239	DON BULLARD	\$16.36	Toll Tag Refund
2015-09-15	155258	DONALD TUCKER	\$23.07	Toll Tag Refund
2015-09-15	155138	Delta Dental Insurance Company	\$1,039.36	AUGUST 2015 DENTAL FEES
2015-09-15	155216	EDUARDO I. TALAMANTES	\$13.03	Toll Tag Refund
2015-09-15	155228	ELISHA KARCHER	\$5.05	Toll Tag Refund
2015-09-15	155183	ELIZABETH A NOGALSKI	\$161.62	Toll Tag Refund
2015-09-15	155209	ELIZABETH L.	\$43.76	Toll Tag Refund

		GRAHAM		
2015-09-15	155254	ELIZABETH REYNOLDS	\$7.56	Toll Tag Refund
2015-09-15	155238	EMILY BALDWIN	\$29.22	Toll Tag Refund
2015-09-15	155236	EMMANUEL ADU-POKU	\$0.44	Toll Tag Refund
2015-09-15	155109	EQUIPMENT DEPOT, LTD	\$820.35	9127620800 - Suction Hose (wit GN76700 LIMIT SWITCH ASSY, W/C
2015-09-15	155162	EST GROUP LLC	\$205,834.72	APC BE550G Back UPS - 330 Watt Dell 24" monitor - P2414H Dell MDS14 Dual Monitor Stand Dell Precision T1700 SFF INVS ADJUSTMENT Kit - Dell Branded Headset UC3 Logitech C615 HD Webcam Microsoft Natural Economic Key
2015-09-15	004109	ETC	\$3,508.50	Image Review - OPEN PO for rem
2015-09-15	004108	ETC	\$7,690.00	Image Review - OPEN PO for rem
2015-09-15	004107	ETC	\$443,729.20	Image Review - OPEN PO for rem
2015-09-15	155127	EVCO PARTNERS, LP dba BURGOON COMPANY	\$559.58	16N409 Therma Level Gauge Qty Digital Point Micrometer Infrared Termometer Stock Replacement of : grindin
2015-09-15	155164	FASTSERV SUPPLY	\$30.36	Water pressure, high pressure
2015-09-15	155207	FORGED COMPONENT S INC	\$7.68	Toll Tag Refund
2015-09-15	155101	FRIENDLY CHEVROLET LTD	\$2,812.02	ANNUAL Chevy OEM Repair Servic APPROVED - 05/19/14 - RENEWAL
2015-09-15	155177	GLENN R. MCCALLUM	\$5.32	Toll Tag Refund
2015-09-15	155152	GRANITE PUBLIC AFFAIRS, LLC	\$11,250.00	LEGISLATIVE CONSULTING FEES WI
2015-09-15	155241	GRANT	\$5.52	Toll Tag Refund

		ARNOLD CRAIG		
2015-09-15	155166	Gardere Wynne Sewell LLP	\$1,470.00	Fiber Leasing
2015-09-15	155180	HANNAH MIRACLE MONTROYA	\$30.73	Toll Tag Refund
2015-09-15	155174	HAROLD D. HUBBARD JR.	\$25.00	Toll Tag Refund
2015-09-15	155157	HELLO HELLO INC	\$74.93	ANNUAL Purchasing for Supervis
2015-09-15	155102	HERTZ EQUIPMENT RENTAL CORPORATIO N	\$646.48	Rental of Skid Steer Loader \$8
2015-09-15	155235	HOSSEIN ABRI	\$20.14	Toll Tag Refund
2015-09-15	155125	Irrigators Supply Inc	\$114.91	Parts and Supplies for Irrigat
2015-09-15	155171	JACOB T. GAMMONS	\$1.05	Toll Tag Refund
2015-09-15	155159	JAMES E ROBISON	\$6,000.00	Outdoor billboards @ DNT/Alpha
2015-09-15	155203	JAMES KEA	\$4.82	Toll Tag Refund
2015-09-15	155134	JAMES W GRIFFIN	\$10,692.50	3330 - DNT 4B/5A Prof Eng Serv 3330 - Omni Air Prof Assoc Ser 3330 - PGBT-EE Archive ROW His 3330 - TTA/NTTA PGBT-EE Review SA #03 TO WA #04 - APPROVED 08
2015-09-15	155259	JARROD T. WEISS	\$35.47	Toll Tag Refund
2015-09-15	155188	JASON K. ROGERS	\$0.10	Toll Tag Refund
2015-09-15	155227	JESSICA SHALEEN HOLCOMB	\$10.77	Toll Tag Refund
2015-09-15	155224	JILL DAVIS	\$8.51	Toll Tag Refund
2015-09-15	155191	JILL SILER	\$12.97	Toll Tag Refund
2015-09-15	155167	JOAN ADER	\$0.74	Toll Tag Refund
2015-09-15	155168	JOE A. BARR	\$1.80	Toll Tag Refund
2015-09-15	155229	JONATHAN LOUDERMILK	\$6.51	Toll Tag Refund
2015-09-15	155103	JORDAN	\$1,223.75	Towing Service - 2015

		TOWING INC.		
2015-09-15	155199	JOSE ZAMARRONE	\$35.00	VIOLATION REFUND
2015-09-15	155169	JOSEPHINE CHAVEZ	\$6.60	Toll Tag Refund
2015-09-15	155201	Jacqueline Henderson	\$0.80	VIOLATION REFUND
2015-09-15	155187	KARLA M RODGERS	\$5.00	Toll Tag Refund
2015-09-15	155213	KIM S. ROPER	\$11.42	Toll Tag Refund
2015-09-15	155175	LETICIA JOHNSON	\$18.60	Toll Tag Refund
2015-09-15	155136	LOUTHAN CONSULTING LLC	\$3,300.00	Consulting
2015-09-15	155104	LOWE'S COMPANIES, INC.	\$166.69	Gallon Cans of Acetone 31 @ \$1
2015-09-15	155129	MAMASO INC.	\$109.00	Product – Texas State Vehicle
2015-09-15	155105	MANAGED HEALTH NETWORK	\$589.77	CLAIMS REIM FOR AUGUST 2015
2015-09-15	155257	MARCUS STANDIFER	\$91.49	Toll Tag Refund
2015-09-15	155178	MARK MCCLUNG	\$22.38	Toll Tag Refund
2015-09-15	155220	MARK POPE	\$15.69	Toll Tag Refund
2015-09-15	155221	MARY WARD	\$8.18	Toll Tag Refund
2015-09-15	155252	MAUREEN PARRISH	\$7.79	Toll Tag Refund
2015-09-15	155196	MCKINNEY HEALTHCARE AND	\$7.13	Toll Tag Refund
2015-09-15	155232	MICHAEL J PRESTON	\$275.75	Toll Tag Refund
2015-09-15	155106	MIDWAY AUTO SUPPLY	\$3,649.24	INV 1040933 VCHR00261982 INV 1099733 VCHR00262444 INV 1108 VCHR00243006 INV 1131833 VCHR 00262447 INV 333233 VCHR00244878 INV 386033 VCHR 00245254 INV 463933 VCHR00245257 INV 657533 VCHR00246327 INV 681933 VCHR00249569 Purchase of Aftermarket Automo
2015-09-15	155226	MINDY M. HAMBLETON	\$37.35	Toll Tag Refund
2015-09-15	155233	MISTY R.	\$4.85	Toll Tag Refund

		SHIRLEY		
2015-09-15	155107	MORTON SALT	\$12,589.04	Deicing Materials
2015-09-15	502089	MORTON SALT	\$19,224.25	Salt for PGBT WE
2015-09-15	155158	MOUSER ELECTRONIC S INC	\$412.09	2-Pin Delphi 150 Series Plugs, 8-Pin Delphi 280 Series Plugs Estimated freight
2015-09-15	155202	Margie Gilliam	\$48.04	VIOLATION REFUND
2015-09-15	155184	NANCY K. NORTON	\$8.68	Toll Tag Refund
2015-09-15	155133	NATIONAL INSTITUTE FOR GOVERNMENTAL	\$910.00	NIGP DUES - PROCUREMENT STAFF
2015-09-15	155144	NORTHERN TOOL & EQUIPMENT COMPANY INC.	\$1,649.97	42550 Briggs Intek OHV 10.5 HP estimated freight
2015-09-15	155108	OFFICE DEPOT INC	\$116.25	2015 Office Supplies - Legal D CR INV 789400309001 VCH 262142 Office supplies - Procurement
2015-09-15	155189	PAMELA ROLLINS	\$9.38	Toll Tag Refund
2015-09-15	155190	PREMIUM SANDSTONE	\$1,416.18	Toll Tag Refund
2015-09-15	155173	RENEE C. HOUSTON	\$14.99	Toll Tag Refund
2015-09-15	155122	REPUBLIC SERVICES OF TEXAS, LTD	\$307.96	Other Facilities
2015-09-15	155118	RESERVE ACCOUNT	\$25,000.00	Replenish Postage for Gleneagl
2015-09-15	155197	RICCARDO HERNANDEZ	\$40.00	Toll Tag Refund
2015-09-15	155234	RICHARD A. WHITELEY	\$32.11	Toll Tag Refund
2015-09-15	155219	RICHARD L ROGERS	\$5.03	Toll Tag Refund
2015-09-15	155246	ROBERT A. HARWOOD	\$6.29	Toll Tag Refund
2015-09-15	155204	ROBERT BLASER	\$3.51	Toll Tag Refund
2015-09-15	155153	ROCKET RED, LTD	\$18,181.00	Blanket PO for 2015
2015-09-15	155132	ROCKHURST	\$199.00	Coaching and Mentoring Skills

		UNIVERSITY CONTINUING ED		
2015-09-15	155215	ROSILDA LEAL SRUR	\$7.80	Toll Tag Refund
2015-09-15	155237	RUTBEL YOBANY ALEMAN	\$43.05	Toll Tag Refund
2015-09-15	155245	SABRINA DENISE GILFORD	\$8.78	Toll Tag Refund
2015-09-15	155140	SIGNS BY TOMORROW	\$167.00	Retractable Banner Stands - vi
2015-09-15	155100	SOUTHWEST ENVIROTECH PARTNERS, LP	\$142,687.88	Chloride based De-Icing Materi
2015-09-15	502088	SOUTHWEST ENVIROTECH PARTNERS, LP	\$205,374.84	MD 20 for SPS
2015-09-15	155160	SOUTHWEST RESEARCH INSTITUTE	\$6,239.84	15 MapPoint Licenses
2015-09-15	155116	STAR-TELEGRAM, INC	\$58.20	04083-MA Ad Deicing Materials
2015-09-15	155181	STEPHEN WAYNE MORELAND	\$8.30	Toll Tag Refund
2015-09-15	155172	STEVEN C. HARDIN	\$7.86	Toll Tag Refund
2015-09-15	155110	STRUCTURAL & STEEL PRODUCTS INC	\$7,900.00	Product – Roadway Appurtenance
2015-09-15	155111	STUART HOSE AND PIPE LTD	\$11.44	Hoses and Fittings for Air Com
2015-09-15	155206	SUPACHAI CHALERM RAT ANANON	\$35.00	Toll Tag Refund
2015-09-15	155141	Six Construct Inc.	\$250.00	Product-Annual Auto Body Repai
2015-09-15	155163	Skillssoft Corporation	\$4,230.14	Per SOW NTTA 052815
2015-09-15	155146	Southern Tire Mart	\$788.95	ANNUAL Purchasing Contract, So
2015-09-15	155147	Sympro Inc	\$17,047.00	Renewal of Sympro annual

				maint
2015-09-15	155194	TERRI LEA YOUNGSTROM	\$5.39	Toll Tag Refund
2015-09-15	155142	TEXAS DEPARTMENT OF AGRICULTURE	\$12.00	Pesticide License-A. Govea
2015-09-15	155231	TIM POLL	\$16.52	Toll Tag Refund
2015-09-15	155208	TINA CREED	\$1.60	Toll Tag Refund
2015-09-15	155214	TOM P. SKEETERS	\$40.44	Toll Tag Refund
2015-09-15	155255	TONI L. ROBINETTE	\$9.12	Toll Tag Refund
2015-09-15	155099	TRINITY HIGHWAY PRODUCTS, LLC	\$27,990.00	MPS-350X
2015-09-15	155149	UNITED HEALTHCARE INSURANCE COMPANY	\$5,704.96	SEP 2015 RETIREE MED COVERAGE
2015-09-15	155148	VAISALA INC.	\$10,700.00	Cellular Communications Charge Navigator Cloud Service
2015-09-15	155261	VASSO & COMPANY LLC	\$0.04	Toll Tag Refund
2015-09-15	155117	W.W.GRAINGER, INC	\$21,892.50	Product – Five (5) Salt Dogg 2
2015-09-15	155143	WARREN TRUCK & TRAILER, LLC	\$1,000.00	400-30013 - Spinner Motor (qua
2015-09-15	155223	WEI CHEN	\$8.59	Toll Tag Refund
2015-09-15	155112	WEST GROUP PUBLICATIONS	\$3,410.00	Serengeti Tracking Matter
2015-09-15	155145	WESTERN PAPER COMPANY, INC.	\$731.25	Company wide copier paper
2015-09-15	155139	WEX BANK	\$9,649.32	WEX fuel purchases for 2015
2015-09-15	155114	WOODVEST LLC	\$26.52	CR INV 125603 VCHR 262698 STIHL parts for stock
2015-09-15	155155	YMD OIL INC	\$134.50	Product – Texas State Vehicle
2015-09-15	155251	ZARTE MILLARD	\$7.34	Toll Tag Refund
2015-09-15	155113	ZIMMERER	\$339.86	Kubota Mower PM amd

		KUBOTA INC.		Repairs
2015-09-15	155115	eVERGE GROUP OF TEXAS LTD.	\$13,221.75	eVerge - PeopleSoft Maintenanc
2015-09-17	155265	A. H. BELO MANAGEMEN T SERVICES	\$305.60	03984-PM Ad DNT ErosionPanther
2015-09-17	155333	ABHISHEK CHOUDHURY	\$44.61	Toll Tag Refund
2015-09-17	155329	AFRA B. COBB	\$0.23	Toll Tag Refund
2015-09-17	155320	ALLIANCEONE RECEIVABLES MANAGEMEN T INC	\$122,634.15	First Party Training / Product
2015-09-17	155352	ANAS S. ZENHOM	\$58.41	Toll Tag Refund
2015-09-17	155283	AT&T CORP	\$821.21	AT&T CRRMA PHONE SVC AT&T GE PHONE SVC AT&T GE SERVICE 2
2015-09-17	155284	AT&T CORP	\$3,080.00	AT&T LLTB DS3
2015-09-17	155295	AT&T MOBILITY II, LLC	\$13,934.30	AT&T MOBILITY - WIRELESS/BRDBN
2015-09-17	155294	ATMOS ENERGY CORPORATIO N, INC	\$173.30	GAS SERVICES
2015-09-17	155292	BOB TOMES FORD	\$99.95	Increase Max \$80,000.00 9/18/1
2015-09-17	155348	BRENDA D SMITH	\$25.58	Toll Tag Refund
2015-09-17	155311	BRIDGEWORK PARTNERS, LLC	\$1,370.00	Christina Creel from adding additional funds to PO
2015-09-17	155314	Binford Fence Supply, Ltd	\$563.39	Fencing supplies
2015-09-17	155262	CARRIER ENTERPRISE LLC	\$70.50	Compressors and needed parts \$
2015-09-17	155263	CITY OF CARROLLTON	\$2,261.27	WATER & SEWER
2015-09-17	502093	CITY OF FORT WORTH	\$1,925.80	WATER & SEWER
2015-09-17	155287	CITY OF FRISCO	\$10,705.36	WATER & SEWER Waste Container 11110 Resear
2015-09-17	155285	CITY OF GARLAND	\$8,272.26	WATER & SEWER

		UTILITY SERVICES		
2015-09-17	155266	DALLAS WATER UTILITIES	\$85.15	WATER & SEWER
2015-09-17	155347	DANRICK D. PSALMS	\$27.49	Toll Tag Refund
2015-09-17	155289	DENTON COUNTY ELECTRIC	\$1,953.59	ELECTRIC
2015-09-17	155331	DORIS MAE THOMPSON	\$13.30	Toll Tag Refund
2015-09-17	155307	Dallas County Treasurer's Office	\$10,888.00	Dallas County Monthly Scofflaw Monthly Scofflaw Billing Repor
2015-09-17	134265	Delta Dental Insurance Company	\$4,523.70	9/10/15 TO 9/16/15
2015-09-17	155324	ECMC	\$210.54	PAY END OF 091315
2015-09-17	155335	EDWARD I. COULTON	\$9.44	Toll Tag Refund
2015-09-17	155290	EVCO PARTNERS, LP dba BURGOON COMPANY	\$523.28	Parts for Brine unit installat
2015-09-17	155334	FREDERICK H. CLANCY	\$6.82	Toll Tag Refund
2015-09-17	155338	GARY HARLOW	\$22.50	Toll Tag Refund
2015-09-17	155303	GRAYSON-COLLIN ELECTRIC COOP INC	\$3,436.39	ELECTRIC
2015-09-17	155269	GUARANTEED EXPRESS, INC.	\$349.59	ADMIN / BOARD DELIVERIES
2015-09-17	155291	HD SUPPLY CONSTRUCTION SUPPLY, LTD	\$2,040.92	Rapid Set Concrete and Standar
2015-09-17	502092	HDR ENGINEERING, INC.	\$1,087.18	#02418 - CTP - WA18 services f
2015-09-17	155319	HELLO HELLO INC	\$6.47	ANNUAL Purchasing for Supervis
2015-09-17	155312	Illinois State Disbursement Unit	\$195.60	PAY END OF 091315

2015-09-17	155330	JACQUELINE R. OLIVER	\$1.00	Toll Tag Refund
2015-09-17	155353	JERI L BERSHAD	\$93.80	VIOLATION REFUND
2015-09-17	155328	JO R. BRADSHAW	\$8.26	Toll Tag Refund
2015-09-17	155343	JOHNNA M MILLER	\$5.43	Toll Tag Refund
2015-09-17	155271	JORDAN TOWING INC.	\$277.50	Towing Service - 2015
2015-09-17	155344	JOSE A. MUNOZ	\$6.70	Toll Tag Refund
2015-09-17	155351	JUNG WEE	\$43.49	Toll Tag Refund
2015-09-17	155336	KAYLA DOWNING	\$11.50	Toll Tag Refund
2015-09-17	155339	KENNETH HAWKINS	\$10.77	Toll Tag Refund
2015-09-17	155313	KL GLASPY GROUP, LLC	\$1,053.69	Steven Barnes Temporary Employ
2015-09-17	155281	LANDMARK EQUIPMENT	\$2,109.75	ANE451685B GEAR BOX Diagnose and repair left side Freight
2015-09-17	155341	LEE H. LARUE	\$14.25	Toll Tag Refund
2015-09-17	155272	MANAGED HEALTH NETWORK	\$2,562.72	EAP + MC AUGUST 2015 EAP3 HAW SMK AUGUST 2015
2015-09-17	155321	MAYFEST INC	\$3,500.00	RTP Event - Mayfest
2015-09-17	700103	MBI CONSULTING, INC.	\$12,950.00	TSA charges on August 2015 inv
2015-09-17	155280	MBI CONSULTING, INC.	\$20,883.31	MBI Back Office Agrmnt approve MBI Enhancements Agrmnt approv
2015-09-17	155306	MCT INDUSTRIES, INC.	\$7,714.80	Product – Est freight Product – Twenty (20) Control Product – Twenty (20) Jumper W
2015-09-17	155293	METROPLEX BATTERY INC.	\$382.22	ANNUAL Purchasing Contract, Me
2015-09-17	155273	MIDWAY AUTO SUPPLY	\$582.37	Purchase of Aftermarket Automoto
2015-09-17	155274	MORTON SALT	\$8,498.77	Deicing Materials
2015-09-17	155350	MUREL W. STEPHENS	\$12.11	Toll Tag Refund
2015-09-17	155298	Mythics	\$8,712.27	Linux Annual Support
2015-09-17	155305	NC CHILD	\$411.70	PAY END OF 091315

		SUPPORT CENTRALIZED COLLECTIONS		
2015-09-17	155299	NORTHERN IMPORTS, INC	\$514.60	CM 195800 VCHR 00262278 Safety Shoes for Maintenance E
2015-09-17	155302	NYS CHILD SUPPORT PROCESSING CENTER	\$459.50	PAY END OF 091315
2015-09-17	155264	OCCUPATION AL HEALTH CENTERS OF	\$277.00	PRE EMP DRUG SCRIN 8/27/15 PRE EMP DRUG SCRIN 9/3- 8/15
2015-09-17	155296	ORGANIZATIO N OF HISPANIC CONTRACTOR S	\$5,000.00	BDD Sponsorship
2015-09-17	014699	Optum Bank, Inc	\$2,496.36	EMP HSA DEDUCTIONS 9/13/15
2015-09-17	155323	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 091315
2015-09-17	155309	PDME	\$2,700.00	10632-04441-14/4 Jacketed Gree 10632-04452-14/2 Jacketed Red/
2015-09-17	155308	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-09-17	155322	Professional Civil Process of Texas, Inc	\$882.00	Process Server Fees - 2015
2015-09-17	502094	RADIO ONE OF TEXAS, LP	\$29,999.67	Radio One DallasUrban market
2015-09-17	155300	RANDALL ANDERSON	\$225.00	Executive Portrait for Mr. Mah
2015-09-17	155332	REATHA ADAMS	\$5.39	Toll Tag Refund
2015-09-17	155286	REPUBLIC SERVICES OF TEXAS, LTD	\$926.19	Other Facilities
2015-09-17	155349	RICHARD SOLTES	\$10.08	Toll Tag Refund
2015-09-17	155315	ROCKET RED, LTD	\$6,215.00	Blanket PO for 2015
2015-09-17	155327	Rena Fisher	\$10.00	VIOLATION REFUND

2015-09-17	155317	Road Brothers Highway T&S Supplies & Ser	\$698.00	Assy HHT w/boot Qty 1 @ 680.00 Freight
2015-09-17	155346	SHANNON PERDUE	\$0.46	Toll Tag Refund
2015-09-17	155318	SOUTHEAST LAMINATING INC	\$191.75	OverLaminate - 250 prints Shipping fee
2015-09-17	155268	SOUTHWEST ENVIROTECH PARTNERS, LP	\$140,364.28	Chloride based De-Icing Materi Roadway Deicier (MD20)
2015-09-17	155282	STAR-TELEGRAM, INC	\$158.20	Image Review System - RFP Adve RFP - Printing & Distribution
2015-09-17	155304	Southern Tire Mart	\$1,132.00	ANNUAL Purchasing Contract, So
2015-09-17	155267	TEXAS DEPT. OF PUBLIC SAFETY	\$477,598.94	Police Services on NTTA System
2015-09-17	155337	THE ESTAE OF DEBORAH S. GREEN	\$9.19	Toll Tag Refund
2015-09-17	155345	TIM L. MUSGRAVE	\$3.69	Toll Tag Refund
2015-09-17	155275	TOM POWERS, STANDING CHAPTER 13 TRUSTEE	\$740.10	PAY END OF 091315
2015-09-17	155276	TRANSCORE HOLDINGS, INC	\$118,651.00	Sticker Tag Purchase for 2014
2015-09-17	155316	TRINITY RIVER VISION AUTHORITY	\$300.00	Training Course - Risk Analsi
2015-09-17	155325	Texas Association of African	\$5,000.00	Sponsorship
2015-09-17	155278	U S POSTAL SERVICE	\$750.00	Annual Maintenance Fee for Bus
2015-09-17	155301	U.S. DEPT. OF EDUCATION	\$184.34	PAY END OF 091315
2015-09-17	155297	ULINE INC	\$343.51	Freight H-3717Y Bollard Sleeve Qty 6 @
2015-09-17	155310	UNITED HEALTHCARE INSURANCE	\$148,265.54	AUGUST 2015 JUL 2015 MED FEES/STOP LOSS

		COMPANY		
2015-09-17	155270	UNITED STATES TREASURY	\$137.50	PAY END OF 091315
2015-09-17	155277	VERIZON SOUTHWEST	\$463.85	VERIZON MLP3 VERIZON SERVICE CTR
2015-09-17	155288	VERIZON WIRELESS	\$760.06	VERIZON WIRELESS
2015-09-17	155340	WHITESIDE ELECTRIC CO INC	\$31.67	Toll Tag Refund
2015-09-17	155279	WOODVEST LLC	\$848.46	STIHL parts for stock
2015-09-17	155342	YARED METEKIA	\$40.00	Toll Tag Refund
2015-09-17	155326	Yogesh Mishra	\$108.23	VIOLATION REFUND
2015-09-18	064149	OFFICE OF THE ATTORNEY GENERAL	\$6,355.72	PAY END OF 091315
2015-09-21	005716	UNITED HEALTHCARE INSURANCE COMPANY	\$157,254.80	9/21/15
2015-09-22	155479	ABDUL RASHID LALLANI	\$0.01	Toll Tag Refund
2015-09-22	155463	ALBERT BELL	\$35.43	Toll Tag Refund
2015-09-22	155507	ALBERTO VELASCO VALLIN	\$13.20	Toll Tag Refund
2015-09-22	155477	ALISON F. HANNAH	\$5.17	Toll Tag Refund
2015-09-22	155354	ALLIED PLASTIC SUPPLY,LLC	\$300.00	1/2 x 48 x 96 clear acrylic
2015-09-22	155464	AMELIE BREWER	\$2.75	Toll Tag Refund
2015-09-22	155385	AMERICAN ASSOCIATION OF NOTARIES	\$71.00	New notary for Brittany Licari
2015-09-22	155356	AT&T TELECONFERENCE SERVICES	\$43.75	AT&T TELECONFERENCE
2015-09-22	155393	ATMOS ENERGY CORPORATION, INC	\$1,084.94	GAS SERVICES

2015-09-22	155422	Airgas, Inc dba Airgas USA, LLC	\$225.42	- Industrial welding gasses,
2015-09-22	155390	BOB TOMES FORD	\$419.02	Increase Max \$80,000.00 9/18/1
2015-09-22	155380	Binswanger Enterprises LLC	\$1,250.00	Glass replacement 5910
2015-09-22	155394	Brown and Gay Engineers, Inc.	\$35,873.32	3752 DNT Improvements 635- PGB
2015-09-22	155427	C T CORPORATIO N	\$2,079.00	Corsearch Yearly Fee
2015-09-22	155399	CALDWELL AUTOMOTIVE PARTNERS, LLC	\$22,285.00	Product – One (1) 2016 Ford Es
2015-09-22	155493	CANDICE BYRD	\$3.40	Toll Tag Refund
2015-09-22	155439	CARL C. ARY	\$6.28	Toll Tag Refund
2015-09-22	155465	CAROL J D'HAPPART	\$174.95	Toll Tag Refund
2015-09-22	155398	CBS RADIO BROADCASTI NG dba KLUV, KVIL	\$3,250.00	General radio ads to promote D
2015-09-22	700105	CBS RADIO BROADCASTI NG dba KLUV, KVIL	\$26,840.00	General radio ads to promote D
2015-09-22	155416	CDM SMITH INC	\$74,263.16	2015 System Letter Update & Fi DNT 4A Sketch Level T&R Study TRAFFIC AND REVENUE CONSULTING
2015-09-22	155357	CDW GOVERNMEN T, INC.	\$1,101.24	DYMO Labelwriter 450 Turbo Zebra LI4278 1D SR USB Kit
2015-09-22	155461	CHARLES J. WINIKATES	\$41.95	Toll Tag Refund
2015-09-22	155487	CHASE TURNER	\$23.82	Toll Tag Refund
2015-09-22	155358	CITY OF CARROLLTON	\$3,522.11	WATER & SEWER WATER & SEWER
2015-09-22	502096	CITY OF FORT WORTH	\$3,477.54	WATER & SEWER
2015-09-22	155384	CITY OF GARLAND	\$480.74	WATER & SEWER

		UTILITY SERVICES		
2015-09-22	155359	CITY OF GRAND PRAIRIE	\$2,394.67	WATER & SEWER
2015-09-22	155403	CITY OF LEWISVILLE	\$2,099.30	WATER & SEWER
2015-09-22	155360	CITY OF PLANO	\$469.61	WATER & SEWER
2015-09-22	155361	CITY OF RICHARDSON	\$31.10	WATER & SEWER
2015-09-22	155411	CITY OF THE COLONY	\$1,696.05	WATER & SEWER
2015-09-22	155417	CLEAR CHANNEL OUTDOOR, INC.	\$3,000.00	Digital billboards in Q1 to pr
2015-09-22	155410	COMMUNITY WASTE DISPOSAL LP	\$2,836.43	Facilities Waste Containers
2015-09-22	155418	COPYNET OFFICE SYSTEMS, INC	\$265.15	Monthly rent 3 copiers - Copy
2015-09-22	155504	COREY L. SCHULTZ	\$40.38	Toll Tag Refund
2015-09-22	502101	Central North Construction LLC	\$32,479.59	#03573-SH161 - Ph.4 - Landscap #03574-SH161 - Ph.4 - PGBT-WE
2015-09-22	155362	DALLAS WATER UTILITIES	\$5,139.88	WATER & SEWER
2015-09-22	155492	DAWN T. BUERGER	\$1.79	Toll Tag Refund
2015-09-22	155363	DELL MARKETING L.P.	\$5,053.13	AD Mgmt Consulting
2015-09-22	155388	DENTON COUNTY ELECTRIC	\$3,813.33	ELECTRIC GAS SERVICES
2015-09-22	155471	DONALD E MARTIN	\$1.79	Toll Tag Refund
2015-09-22	155501	DOUGLAS MAY	\$44.03	Toll Tag Refund
2015-09-22	155392	DUNBAR ARMORED, INC	\$1,729.48	Armored Carrier Services - 201
2015-09-22	155442	E.E. EVANS	\$39.61	Toll Tag Refund
2015-09-22	155484	EDMOND	\$4,500.00	Toll Tag Refund

		RUIBAL		
2015-09-22	155453	EDWARD MARCOL	\$124.28	Toll Tag Refund
2015-09-22	155499	EMMA B. MATTOON	\$2.11	Toll Tag Refund
2015-09-22	155448	EUE J. JEONG	\$7.75	Toll Tag Refund
2015-09-22	155365	EXPRESS SCRIPTS, INC.	\$104,475.52	CLAIMS BILLED 9/10/15
2015-09-22	155423	FARROW GILLESPIE & HEATH, LLP	\$412.50	General Counsel Services
2015-09-22	155386	FORT DEARBORN LIFE INSURANCE COMPANY	\$33,737.34	LIFE INS PREM 06/2015
2015-09-22	155451	FRANCES LEWIS	\$5.00	Toll Tag Refund
2015-09-22	155431	Fortress Resources LLC	\$2,316.00	Product – Repair damaged parts
2015-09-22	155379	GGP/HOMART II L L C	\$15,000.00	Mall Events for 2015 - RTP at
2015-09-22	155421	GRANITE PUBLIC AFFAIRS, LLC	\$11,250.00	LEGISLATIVE CONSULTING FEES WI Legislative Consultant Legislative Consultant fees wi
2015-09-22	700106	Gannett Co., Inc. - WFAA-TV	\$24,754.65	Online ad campaign to target
2015-09-22	155395	Gomez Floor Covering, Inc.	\$4,234.15	Flooring Services
2015-09-22	155424	Green Mountian Energy Company	\$131,951.92	ELECTRIC
2015-09-22	155366	HALFF ASSOCIATES INC.	\$29,434.05	03550 - DNT 4th Ln - WA 01 - S
2015-09-22	155389	HD SUPPLY CONSTRUCTION SUPPLY, LTD	\$27.58	Rapid Set Concrete and Standar
2015-09-22	155430	HELLO HELLO INC	\$12.94	ANNUAL Purchasing for Supervis LESS SALES TAX
2015-09-22	155355	HEWELL ENTERPRISES DBA	\$103.93	Order for 1,000 promotional bu
2015-09-22	502095	HEWELL ENTERPRISES	\$485.09	50 8.5x11" counter cards, 28 2 INVS ADJUSTMENT

		DBA		
2015-09-22	155436	INFORMATION LOGISTICS INC	\$4,000.00	Geotalker 2015
2015-09-22	155367	INFORMATION METHODS, INC.	\$18,720.00	Lane Maintenance and Monitorin
2015-09-22	155400	IRON MOUNTAIN	\$1,396.27	Iron Mountain - Backup Tape Ar
2015-09-22	155401	IRON MOUNTAIN	\$2,735.36	Annual offsite document storag
2015-09-22	155387	Irrigators Supply Inc	\$20.00	Parts and Supplies for Irrigat
2015-09-22	155444	JANET L. GORBY	\$13.04	Toll Tag Refund
2015-09-22	155481	JEANNE M. PAKELE	\$16.99	Toll Tag Refund
2015-09-22	155506	JERRY UPDEGRAFF	\$17.74	Toll Tag Refund
2015-09-22	155468	JESSE J. GONZALEZ	\$47.06	Toll Tag Refund
2015-09-22	155500	JESSICA MATUSZAK	\$6.09	Toll Tag Refund
2015-09-22	155462	JOHN WRIGHT	\$4.20	Toll Tag Refund
2015-09-22	155473	JOHN ZEITLER	\$46.89	Toll Tag Refund
2015-09-22	155438	Jimmy Blackburn	\$34.91	VIOLATION REFUND
2015-09-22	155426	Jump PR2, INC	\$220.00	DOT Random Alcohol test - S. D DOT Random Drug test - S. Dwig Designated Employer Representa
2015-09-22	155470	KELLY E. JONES	\$5.64	Toll Tag Refund
2015-09-22	155459	KER SIN TEH	\$4.74	Toll Tag Refund
2015-09-22	155420	KL GLASPY GROUP, LLC	\$1,015.60	Steven Barnes Temporary Employ
2015-09-22	155495	LAUREL A. DAVIS	\$3.44	Toll Tag Refund
2015-09-22	155429	LINK AMERICA LLC	\$1,723.00	19 Cables Installation DNT 4th
2015-09-22	502102	LINK AMERICA LLC	\$55,612.00	CTP-C Installation Completion Training and As Bui Final Acceptance CTP-C Final Acceptance CTP-N Final Acceptance CTP-S

				Final Acceptance MLP4 Interfac Final Acceptance PGBT-WE
2015-09-22	155413	LexisNexis Risk Solutions FL Inc.	\$184.00	Creation of Blanket PO for Peo
2015-09-22	155409	M and S Technologies	\$54,438.45	10G Ethernet Network and Suppo ThreatRadar Reputation Annual
2015-09-22	155480	MA E. NOGUEZ	\$0.04	Toll Tag Refund
2015-09-22	155489	MARIA ADRIANA SALAS	\$9.90	VIOLATION REFUND
2015-09-22	155505	MARIA I. TRUJILLO	\$4.00	Toll Tag Refund
2015-09-22	155458	MARIA M. SAMUELS	\$5.80	Toll Tag Refund
2015-09-22	155452	MARIANNE MALONEY	\$4.84	Toll Tag Refund
2015-09-22	155478	MEGAN L. HOWE	\$45.30	Toll Tag Refund
2015-09-22	155445	MELISSA GRAY	\$12.12	Toll Tag Refund
2015-09-22	155449	MELODIE JORDAN	\$40.00	Toll Tag Refund
2015-09-22	155485	MICHAEL SCHWIMER	\$34.67	Toll Tag Refund
2015-09-22	155368	MIDWAY AUTO SUPPLY	\$2,324.17	Purchase of Aftermarket Automo
2015-09-22	155482	MOHAMMAD J. QAZI	\$68.99	Toll Tag Refund
2015-09-22	155369	MORTON SALT	\$8,515.27	Deicing Materials
2015-09-22	155397	MOVE SOLUTIONS - DALLAS LTD	\$1,140.28	Re-configuration and purchase
2015-09-22	155428	Morpho USA, INC	\$9.95	Fast Pass Fingerprinting - C.
2015-09-22	155474	NANCY ATCHISON	\$7.54	Toll Tag Refund
2015-09-22	155486	NANCY TARWATER	\$25.36	Toll Tag Refund
2015-09-22	155491	NICHOLAS T. BRIDGES	\$8.01	Toll Tag Refund
2015-09-22	155455	NICOLAS PILLITTERE	\$38.47	Toll Tag Refund
2015-09-22	155406	NORTEX	\$128,785.76	04015 - DNT Seg 2 & 4

		CONCRETE LIFT STABILIZATIO N		Pavement RETAINAGE
2015-09-22	155402	NORTHERN IMPORTS, INC	\$210.70	Safety Shoes for Maintenance E
2015-09-22	155370	NTTA Concentration Account	\$115.00	Third Party Vendor - TollTag D
2015-09-22	155404	Nova Healthcare,P.A	\$3,149.10	2015 Post Accident Tests from
2015-09-22	155371	OFFICE DEPOT INC	\$532.88	Agrmnt apprv'd 11/01/2011 for Finance office supplies Office Supplies Office Supplies 2015 Office supplies - Procurement
2015-09-22	155503	PATRICIA MOLINA	\$16.04	Toll Tag Refund
2015-09-22	155396	PAYFLEX SYSTEMS USA INC	\$483.05	COBRA SERVICES AUG 2015 RETIREE SERVICES AUG 2015
2015-09-22	155412	PDME	\$1,434.60	Zip ties, rubber straps and ra
2015-09-22	155408	PETROLEUM TRADERS CORPORATIO N	\$13,032.34	Diesel Fuel Unleaded Fuel
2015-09-22	155433	PROGRESSIV E WASTE SOLUTIONS OF TX INC	\$441.26	Toilet Rental
2015-09-22	155434	Professional Civil Process of Texas,Inc	\$882.00	Process Server Fees - 2015
2015-09-22	155415	QMF STEEL, INC	\$465.50	Aluminum and Steel
2015-09-22	155457	RACHAEL ROMINE	\$26.66	Toll Tag Refund
2015-09-22	155425	REFRIGERAT ED SPECIALIST,IN C	\$2,479.50	Gleneagles - Ice Machine PM an
2015-09-22	155440	RENEE DOUGALAS	\$3.67	Toll Tag Refund
2015-09-22	155407	RFD AND ASSOCIATES INC	\$100,056.00	Coop Form approved for 8 month Enterprise Arcitect 2 resource RFD - Senior Unified Contact C

2015-09-22	155496	RICHARD L. HORNUNG	\$17.69	Toll Tag Refund
2015-09-22	155443	ROBERT C. GORBY	\$36.87	Toll Tag Refund
2015-09-22	155483	ROBERT C. RUHLIN	\$26.76	Toll Tag Refund
2015-09-22	502098	ROBERT D. MARTIN	\$2,500.00	Research, draft & edit update
2015-09-22	155490	ROBERT GREGORY WALLACE	\$4.08	VIOLATION REFUND
2015-09-22	155454	ROBERT NEAL	\$8.92	Toll Tag Refund
2015-09-22	155450	ROBERT OR SANDRA LEBLANC	\$92.83	Toll Tag Refund
2015-09-22	155475	ROBIN L. BROWN	\$12.80	Toll Tag Refund
2015-09-22	155441	RONALD EAVES	\$18.08	Toll Tag Refund
2015-09-22	502103	Red the Uniform Tailor	\$495.00	ANSI Certified Cap with embroi
2015-09-22	155446	SACHIN GUPTA	\$3.10	Toll Tag Refund
2015-09-22	155414	SAF-T-GLOVE, INC	\$298.25	PPE Stock items for 2015
2015-09-22	155435	SCHMOLDT CONSTRUCTION	\$152,142.50	MLP7 Renovations RETAINAGE
2015-09-22	502099	SEMA CONSTRUCTION, INC	\$1,242.64	#02084-CTP - Section 4 - CONST
2015-09-22	155469	SHIRLEY HORNER	\$4.67	Toll Tag Refund
2015-09-22	155364	SOUTHWEST ENVIROTECH PARTNERS, LP	\$47,213.04	Chloride based De-Icing Materi
2015-09-22	155466	STEPHANIE NICOLE DUNCAN	\$44.25	Toll Tag Refund
2015-09-22	155488	STEPHANIE VANDERBURG	\$12.84	Toll Tag Refund
2015-09-22	155372	STUART HOSE AND PIPE LTD	\$196.48	Hoses and Fittings for Air Com
2015-09-22	700104	SUSQUEHANN A RADIO CORP	\$3,750.00	Cumulus Radio - Online streami
2015-09-22	502097	SUSQUEHANN	\$14,700.00	Cumulus Radio-The Wolf -

		A RADIO CORP		15
2015-09-22	155467	SUZANNE FLORES	\$12.96	Toll Tag Refund
2015-09-22	155419	Sam Son	\$12,824.83	Gleneagles - Janitorial Servic
2015-09-22	008911	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$181,627.90	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-09-22	155381	TECH PLAN INC	\$1,175.00	Additional Repair services as PM Service on Liebert data cen
2015-09-22	155405	TEXAS INDEPENDENT ELEVATOR CO., LLC	\$172.00	Other Facilities - Elevator Ma
2015-09-22	155391	TEXAS MUNICIPAL LEAGUE WC JOINT	\$5,015.27	Payment to TML for attorney fe
2015-09-22	155375	TEXAS TRANSPORTATION INSTITUTE	\$909.31	Technical Assistance on Safety
2015-09-22	155460	TODD WEST	\$43.01	Toll Tag Refund
2015-09-22	155476	TOM DIBBERN	\$20.00	Toll Tag Refund
2015-09-22	155498	TOMMY MARTIN	\$77.39	Toll Tag Refund
2015-09-22	155502	TORSHA MCCARTY	\$40.00	Toll Tag Refund
2015-09-22	155456	TRACY M. ROBERTSON	\$24.83	Toll Tag Refund
2015-09-22	155373	TRANE U.S. INC.	\$3,250.56	Additional Trane parts as need FAN03842, FAN, PROPELLER, 26 I MOT06768, MOTOR, EXHAUST 440V PARTS FOR TRANE HVAC UNITS
2015-09-22	155437	TTI INC	\$1,165.38	D4A-3116N Omron Limit Switch w estimated freight
2015-09-22	155378	UNIFIRST HOLDINGS, INC.	\$405.24	ANNUAL PO for Weekly Uniform S
2015-09-22	155377	UNIFIRST HOLDINGS,	\$434.92	ANNUAL PO for Weekly Uniform S

		INC.		
2015-09-22	502100	VCB PROPERTY LP DBA Village at Camp	\$506.13	CTP ELECTRIC 5/18/15- 6/20/15 CTP ELECTRIC 6/19/15- 7/20/15
2015-09-22	155382	VERMEER EQUIPMENT OF TEXAS, INC.	\$34,854.76	Product – One (1) Vermeer BC10
2015-09-22	155447	WALDROP CONSTRUCTI ON CO INC	\$6.06	Toll Tag Refund
2015-09-22	155494	WESLEY CLARK THOMPSON	\$27.13	Toll Tag Refund
2015-09-22	155432	WHAPPS LLC	\$10,000.00	Loyalty rewards program year o
2015-09-22	155472	WILLIAM R MCCALL	\$5.74	Toll Tag Refund
2015-09-22	155376	WOODVEST LLC	\$38.44	STIHL parts for stock
2015-09-22	155383	Weidenbenner Marketing Associates, Inc	\$22,174.52	C•CURE 9000 Software Support, Plaza 7 Renovation labor cost Plaza 7 Renovation hardware co
2015-09-22	155374	ZIMMERER KUBOTA INC.	\$501.76	Kubota Mower PM amd Repairs
2015-09-23	740265	NTTA Concentration Account	\$13,806.77	MMF REIMASOFSEP2215
2015-09-23	700253	NTTA Concentration Account	\$903,514.52	OPER REIMASOFSEP2215
2015-09-24	007494	AUSTIN BRIDGE & ROAD	\$1,085,423.0 7	03786 - DNT Widening - DNT fro RETAINAGE RELEASE
2015-09-24	006173	ETC	\$83,593.26	2014 ETCC RITE Enhancements
2015-09-24	006732	MCM - Munilla Construction Management	\$314,749.23	03790 - PGBT Widening DNT to R RETAINAGE
2015-09-24	006731	MCM - Munilla Construction Management	\$3,057,325.4 0	03787 - DNT Widening - Parker RETAINAGE
2015-09-24	820847	NORVAREM, S. A. U. D/B/A	\$39,657.49	2078 - SWP/CTP Construction -
2015-09-24	006589	TEXAS DEPARTMENT	\$314,021.31	Payment for Service Roads on P

		OF TRANSPORTA TION		
2015-09-24	820849	TEXAS STERLING CONSTRUCTI ON	\$13,450.56	#03033-SWP/CTP CONST - Section
2015-09-24	82B849	TEXAS STERLING CONSTRUCTI ON	\$13,872.29	#02720-SWP/CTP Section 3B - CO
2015-09-24	820848	Williams Brothers Construction Co. Inc.	\$1,871,780.7 8	#02076-SWP/CTP CONST - Section 2076 - SWP/CTP Constructions -
2015-09-25	155535	1820 Productions, LLC	\$300.00	upload (1) :30 General/UT spot
2015-09-25	155509	A. H. BELO MANAGEMEN T SERVICES	\$272.80	Invoice Printing and Distribut
2015-09-25	155553	ALEXIS JOHNSON	\$1.50	Toll Tag Refund
2015-09-25	155544	ALLIANCEONE RECEIVABLES MANAGEMEN T INC	\$107,552.23	First Party - Contract Agents
2015-09-25	155593	ALLISON WOOD	\$3.98	Toll Tag Refund
2015-09-25	155532	AUDIO FIDELITY COMMUNICAT IONS CORP	\$828,490.57	Large Format Video Wall - Comm
2015-09-25	155584	BILLIE POEHAILOS	\$49.60	Toll Tag Refund
2015-09-25	155527	BOB TOMES FORD	\$10.36	Increase Max \$80,000.00 9/18/1
2015-09-25	155552	BONIFACIO GOMEZ	\$1.46	Toll Tag Refund
2015-09-25	155557	BONNIE YEAKLE	\$9.40	Toll Tag Refund
2015-09-25	155540	BRIDGEWORK PARTNERS, LLC	\$2,189.98	Procurement temporary employee temporary employee Christina C
2015-09-25	155534	BURNS & MCDONNELL ENGINEERIN G CO, INC.	\$41,178.59	3831- DNT 4B/5A Frontage Rd De

2015-09-25	155541	CDM SMITH INC	\$2,328.82	NCTCOG Demographic Frct 2040
2015-09-25	155570	CHARITY ASELAGE	\$3.84	Toll Tag Refund
2015-09-25	155571	CHARLES BANKER	\$0.65	Toll Tag Refund
2015-09-25	155576	CHARLES L. COX	\$21.10	Toll Tag Refund
2015-09-25	155579	CHRISTY HELLWIG	\$0.43	Toll Tag Refund
2015-09-25	502105	CITY OF FORT WORTH	\$2,207.65	WATER & SEWER
2015-09-25	155524	CITY OF FRISCO	\$2,823.54	WATER & SEWER Waste Container 11110 Resear
2015-09-25	155562	COLLIER MATERIALS	\$3.24	VIOLATION REFUND
2015-09-25	155521	COUNTY OF TARRANT	\$5.24	Tarrant County Monthly Scoffla
2015-09-25	155563	Chrisitana Bailey	\$74.00	VIOLATION REFUND
2015-09-25	155510	DALLAS WATER UTILITIES	\$3,344.65	WATER & SEWER
2015-09-25	155573	DANIEL R. CASSADY	\$32.47	Toll Tag Refund
2015-09-25	155511	DEALERS ELECTRICAL SUPPLY	\$694.91	Purchase of electrical supplie
2015-09-25	155512	DELL MARKETING L.P.	\$3,000.00	A5634524 - Connect-3 VPI Adpt
2015-09-25	502104	DEPARTMENT OF INFORMATION RESOURCES	\$409.96	CTP PROJECT
2015-09-25	155514	DEPARTMENT OF INFORMATION RESOURCES	\$10,378.44	DFW DATA CIRCUITS DIR LONG DISTANCE DNT 4TH LANE GRIFFIN RD GE INTERNET 100M LOVE FIELD DATA CIRCUITS MLP10 INTERNET
2015-09-25	077599	Delta Dental Insurance Company	\$4,885.78	9/17/15-9/23/15
2015-09-25	155594	Dianne C. Tordillo	\$145.20	VIOLATION REFUND
2015-09-25	155526	EVCO	\$70.80	Paint and paint supplies \$3500

		PARTNERS, LP dba BURGOON COMPANY		
2015-09-25	502106	EXCEL TRUST,LP	\$4,876.70	Estimated CAM Estimated Insurance Estimated Property Tax Rent for TollTag Store in Ft.
2015-09-25	155513	FRIENDLY CHEVROLET LTD	\$293.51	APPROVED - 05/19/14 - RENEWAL LESS SALES TAX
2015-09-25	155551	GLORIA ESCALONA	\$5.18	Toll Tag Refund
2015-09-25	155515	GUARANTEED EXPRESS, INC.	\$46.82	ADMIN / BOARD DELIVERY
2015-09-25	155578	GUILLERMO V. GARCIA	\$0.78	Toll Tag Refund
2015-09-25	155545	Gradient Solutions Corporation	\$25,318.18	Gradient Solutions Professional Services - Mileag
2015-09-25	155539	INDEPENDEN T STATIONERS INC	\$316.47	Document Covers certificates
2015-09-25	155530	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$227.25	Parts and Repairs for Tymco Sw
2015-09-25	155525	Irrigators Supply Inc	\$108.62	Parts and Supplies for Irrigat
2015-09-25	155556	JANETTE WEEDON	\$3.50	Toll Tag Refund
2015-09-25	155580	JEFF HERRON	\$34.19	Toll Tag Refund
2015-09-25	155568	JENNIFER L. ANDREW	\$45.03	Toll Tag Refund
2015-09-25	155569	JOHN ARREDONDO	\$5.42	Toll Tag Refund
2015-09-25	155574	JUAN A CASTANEDA	\$108.78	Toll Tag Refund
2015-09-25	155577	JULIO C. DE LA ROSA	\$15.31	Toll Tag Refund
2015-09-25	155592	KEITH WHITWORTH	\$9.98	Toll Tag Refund
2015-09-25	502107	LEARFIELD COMMUNICAT IONS INC	\$56,466.00	OU and OSU branded TollTag Spo
2015-09-25	155561	MANUEL	\$55.64	VIOLATION REFUND

		UGUES		
2015-09-25	155555	MARCIA R. THRASH	\$0.16	Toll Tag Refund
2015-09-25	155528	MICHAEL BAKER INTERNATRIIONAL,INC	\$1,964.65	03549-DNT-PGBT - IC Ramp Impro
2015-09-25	155516	MIDWAY AUTO SUPPLY	\$1,528.81	Purchase of Aftermarket Automo
2015-09-25	155550	MINGXUE LU	\$4.72	Toll Tag Refund
2015-09-25	155581	MISSION METROPLEX INC	\$12.12	Toll Tag Refund
2015-09-25	155575	MODESTO CHINCHILLA	\$68.84	Toll Tag Refund
2015-09-25	155517	MORTON SALT	\$10,603.51	Deicing Materials
2015-09-25	155558	MUHAMMET B. ZABUN	\$8.93	Toll Tag Refund
2015-09-25	155586	NAVEEN RATNASABAPATHY	\$2.80	Toll Tag Refund
2015-09-25	155549	NEKESHIA S. POWELL	\$9.20	Toll Tag Refund
2015-09-25	155531	NORTHERN IMPORTS, INC	\$114.10	Safety Shoes for Maintenance E
2015-09-25	155518	OFFICE DEPOT INC	\$239.22	Creation of blanket PO for rep Finance office supplies General Office Supplies for th Office supplies - Procurement
2015-09-25	155538	PDME	\$9.40	Zip ties, rubber straps and ra
2015-09-25	155537	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-09-25	155567	PRESTON MATTHEW STARR	\$4.49	Toll Tag Refund
2015-09-25	155585	PRINCE QWUSU	\$2.50	Toll Tag Refund
2015-09-25	155533	PROFESSIONAL TURF PRODUCTS LP	\$1,120.75	Parts for Toro Ground Master M
2015-09-25	155546	Professional Civil Process of Texas,Inc	\$49.00	Process Server Fees - 2015
2015-09-25	155582	RANDAL PEARCE	\$1.24	Toll Tag Refund

2015-09-25	155559	RANDY MARK SIMS	\$11.18	Toll Tag Refund
2015-09-25	155542	RAS SERVICES INC	\$43.71	Annual PO for Janitorial Suppl
2015-09-25	155566	RAYMOND L LEWIS	\$0.62	Toll Tag Refund
2015-09-25	155536	RFD AND ASSOCIATES INC	\$25,245.00	Storage Staff Aug
2015-09-25	155588	RICK RUZZA	\$26.93	Toll Tag Refund
2015-09-25	155587	RODGERS CONSTRUCTION	\$2.97	Toll Tag Refund
2015-09-25	155591	RYAN WESTBROOK	\$5.66	Toll Tag Refund
2015-09-25	155547	Robert GW Franklin	\$1,078.49	Fire Inspections
2015-09-25	155572	SAMUEL BARON	\$44.49	Toll Tag Refund
2015-09-25	155554	SHYAMAL K. SAHA	\$40.00	Toll Tag Refund
2015-09-25	155523	STAR-TELEGRAM, INC	\$192.40	04021 -DNT CONSTR MGMT MAT TST RFQ 04070 PGBT WIDENING SURVEY
2015-09-25	155590	STEVEN VAUGHN	\$34.77	Toll Tag Refund
2015-09-25	155519	STRUCTURAL & STEEL PRODUCTS INC	\$2,875.00	Guard Rail, Post, Barrier Term
2015-09-25	155564	Steve Yi	\$14.14	VIOLATION REFUND
2015-09-25	155560	TERESITA JARAMILLO	\$152.53	VIOLATION REFUND
2015-09-25	155508	TEREX UTILITIES, INC	\$1,553.69	FREIGHT Replace JIB motor and two hydr
2015-09-25	155583	THOMAS A. POEHAIOS	\$34.86	Toll Tag Refund
2015-09-25	155589	TRISTAN VALENZUELA	\$91.00	Toll Tag Refund
2015-09-25	155548	TechSmith Corporation	\$1,327.14	Snagit License - New Snagit License - Upgrade Snagit Maintenance
2015-09-25	155565	Thein A. Nyunt	\$5.98	VIOLATION REFUND
2015-09-25	155522	UNIFIRST HOLDINGS, INC.	\$480.74	ANNUAL PO for Weekly Uniform S
2015-09-25	155529	ValleyCrest	\$17,175.52	3090 - SRT Seg 5 Landscape

		Landscape Development Inc		3090 - SRT Segment 5 Landscape RETAINAGE
2015-09-25	155543	WHAPPS LLC	\$450.00	Loyalty rewards program year o
2015-09-25	155520	ZIMMERER KUBOTA INC.	\$110.38	INV 3008996 VHCR 263062 Kubota Mower PM amd Repairs
2015-09-28	008929	ATKINS NORTH AMERICA, INC.	\$11,406.49	3496 - CTP GEC 2015 WA 08-01 3496 - PGBT-WE GEC 2015 WA 0
2015-09-28	008928	ATKINS NORTH AMERICA, INC.	\$44,603.72	03496 WA08-Task 3 2015 Genera 3496 - PTBT-EE GEC 2015 WA 0 3496 - SRT - GEC 2015 WA 08-0
2015-09-28	008901	ETC	\$337,221.57	TSA charges for work completed
2015-09-28	008900	ETC	\$633,677.31	2015 ETCC RITE Enhancements
2015-09-28	005498	UNITED HEALTHCARE INSURANCE COMPANY	\$114,309.08	092815
2015-09-28	008940	VRX, INC.	\$16,814.87	3343 - CTP - MMF 3343 - PGBT-WE MMF CTP Stormwater Asset Data Coll
2015-09-28	008939	VRX, INC.	\$200,919.95	3343 - AATT Lighting Replaceme 3343 - AATT Toll Plaza Repairs 3343 - Bldg Improvements - 590 3343 - Building Improvements 3343 - DNT Ramp Repairs (Oak L 3343 - DNT Restripe (SRT to 38 3343 - DNT Walls 3343 - MCLB Demo Bldg - add to 3343 - MCLB West Approach 3343 - MLP-10 Underdrain Inspe 3343 - MLP-7 Renovations 3343 - MMC Prof Services OMF

				3343 - MMC-Prof Services RMF 3343 - OHS Inspection 3343 - PGBT Drainage Improveme 3343 - PGBT Restripe ML's - Se 3343 - Traffic Studies 3343 DNT-PGBT Ramp IC Utilitie
2015-09-29	155685	ABHILASH CHANDRASEK HARAN	\$0.69	Toll Tag Refund
2015-09-29	155657	ADJWOA N. HOGUE	\$49.47	Toll Tag Refund
2015-09-29	155688	ALARIC B. DAVIS	\$8.23	Toll Tag Refund
2015-09-29	155662	ALBERT MAUCERI	\$35.85	Toll Tag Refund
2015-09-29	155714	ALLISON FLAKE	\$4.23	Toll Tag Refund
2015-09-29	155680	ALTHEA WAYNE	\$0.07	Toll Tag Refund
2015-09-29	155664	AMY M. TORRES	\$64.19	Toll Tag Refund
2015-09-29	155678	ANDY TO	\$22.35	Toll Tag Refund
2015-09-29	155740	ASHLEY DAVIS	\$3.86	Toll Tag Refund
2015-09-29	155624	AT & T	\$42,963.68	AT&T CONSOLIDATED
2015-09-29	155628	ATMOS ENERGY CORPORATIO N, INC	\$83.50	GAS SERVICES
2015-09-29	155646	Airgas, Inc dba Airgas USA, LLC	\$22.12	- Industrial welding gasses,
2015-09-29	155637	BPSI CORP DBA	\$22.00	Business Cards - Citation Team
2015-09-29	155741	BRIAN HART	\$21.48	Toll Tag Refund
2015-09-29	155739	BRITNEY N. WINDLE	\$0.72	Toll Tag Refund
2015-09-29	155695	CHARLES J. LAMB	\$24.14	Toll Tag Refund
2015-09-29	155717	CHELSEA GAMBLE	\$8.83	Toll Tag Refund
2015-09-29	155738	CHERI WEST	\$7.04	Toll Tag Refund
2015-09-29	155718	CHRISTINA GARCIA	\$18.44	Toll Tag Refund
2015-09-29	155596	CITY OF	\$3,419.81	WATER & SEWER

		CARROLLTON		
2015-09-29	155623	CITY OF FRISCO	\$1,662.89	WATER & SEWER
2015-09-29	155597	CITY OF GRAND PRAIRIE	\$615.98	WATER & SEWER
2015-09-29	155617	CITY OF IRVING	\$2,223.99	WATER & SEWER
2015-09-29	155635	CITY OF MCKINNEY	\$5,421.37	WATER & SEWER
2015-09-29	155598	CITY OF PLANO	\$1,438.73	WATER & SEWER
2015-09-29	155614	COLLIN COUNTY GOVERNMENT	\$100.00	HV FILING FEE - JRYAN
2015-09-29	155615	COLLIN COUNTY GOVERNMENT	\$100.00	HV FILING FEE - KOCHAPIN
2015-09-29	155691	CONLEY GOINES	\$3.61	Toll Tag Refund
2015-09-29	155658	CYNTHIA JONES	\$7.80	Toll Tag Refund
2015-09-29	155633	DALLAS BLACK CHAMBER OF COMMERCE	\$1,500.00	Sponsorship for 2015 Event
2015-09-29	155600	DALLAS WATER UTILITIES	\$72.67	WATER & SEWER
2015-09-29	155627	DENTON COUNTY ELECTRIC	\$10,769.87	ELECTRIC GAS SERVICES
2015-09-29	155679	DONALD L. VALK	\$13.46	Toll Tag Refund
2015-09-29	155720	DONNIE RAY GOWIN	\$3.27	Toll Tag Refund
2015-09-29	155632	Dallas Fort Worth Minority Supplier	\$2,750.00	Dallas Ft. Worth Minority Supp
2015-09-29	155647	Deportes Media of Dallas, LLC	\$5,395.00	Studio sponsorship promoting C
2015-09-29	155703	ELIZABETH WAGONER	\$6.10	Toll Tag Refund
2015-09-29	155737	ERIN TINSON	\$20.00	Toll Tag Refund
2015-09-29	155661	ESTATE OF JAMES M. KLANCNIK	\$60.26	Toll Tag Refund

2015-09-29	155643	ETHAN GALSTAD DBA NAGIOS ENTERPRISES LLC	\$3,391.00	Nagios Incident Manages Renewa Nagios XI Enterprise License R Nagios XI Node Renewal - 1 yea
2015-09-29	155602	EXPRESS SCRIPTS, INC.	\$49,542.54	CLAIMS BILLED 9/20/15
2015-09-29	502108	FEDERAL EXPRESS CORPORATION	\$4.99	PMO DELIVERY - FW&WRR - EMOW
2015-09-29	155603	FEDERAL EXPRESS CORPORATION	\$349.89	C&D DELIVERIES - IRS & WELLS F CSC DELIVERY - ATKINS - RJ HR DELIVERY - ECHONG - AJ IT DELIVERY - CISCO - KT IT DELIVERY - CRITICAL START IT DELIVERY - INFO METHDS - CT MAINT DELIVERIES - JSIMS
2015-09-29	155625	FORT DEARBORN LIFE INSURANCE COMPANY	\$34,144.43	LIFE INS PREM JULY 2015
2015-09-29	155671	GRANITE ADVISORY LLC	\$6.94	Toll Tag Refund
2015-09-29	155731	GWEN PHILLIPS-FREED	\$29.71	Toll Tag Refund
2015-09-29	502109	HDR ENGINEERING , INC.	\$410.36	#2917 - CTP Section 6 - Constr
2015-09-29	155650	HELLO HELLO INC	\$3.23	ANNUAL Purchasing for Supervis
2015-09-29	155595	HEWELL ENTERPRISES DBA	\$1,602.55	Habitual Violator Ban Notice S
2015-09-29	006406	HNTB CORPORATION	\$41,965.82	03425-CTP PMC 2015 - WA - 01
2015-09-29	006405	HNTB CORPORATION	\$457,693.94	03425 DNT 4th Ln-SET to PGBT - 03425 DNT Improvemts 635-PGBT

				03425 DNT/PGBT IC PMC 2015 - W 03425 PGBT Widening I35- SH78 03425 PGBT-EE PMC 2015 WA 04 03425 SH360 PMC 2015 - WA 04-0 03425 SRT PMC 2015 WA 04-10 03425 SRT - S. Colony PMC2015 03425 SRT Widening PMC 2015 W 03425 Trinity PMC2015 - WA 04
2015-09-29	155682	HUA ZHANG	\$26.17	Toll Tag Refund
2015-09-29	155674	INTL BUDDHIST PROGRESS SOCIETY	\$2.56	Toll Tag Refund
2015-09-29	155667	JAMES BRYANT	\$2.17	Toll Tag Refund
2015-09-29	155723	JAMES M. LECKIE	\$1.85	Toll Tag Refund
2015-09-29	155730	JAMES PASCAL	\$82.42	Toll Tag Refund
2015-09-29	155659	JAMES R KAPPELMAN	\$89.10	Toll Tag Refund
2015-09-29	155686	JAY R. COLIE	\$14.00	Toll Tag Refund
2015-09-29	155700	JENNIFER PLOCEK	\$39.16	Toll Tag Refund
2015-09-29	155724	JEROME LEDOUX	\$12.39	Toll Tag Refund
2015-09-29	155684	JERRY W CANADY	\$3.57	Toll Tag Refund
2015-09-29	155710	JESSICA CLABO	\$17.91	Toll Tag Refund
2015-09-29	155711	JESSIE COLLINS	\$651.79	Toll Tag Refund
2015-09-29	155727	JESUS MARTINEZ	\$0.58	Toll Tag Refund
2015-09-29	155728	JOEL MATEHUALA	\$0.06	Toll Tag Refund
2015-09-29	155676	JOEL SHEPPARD	\$11.20	Toll Tag Refund
2015-09-29	155690	JOHN FERGUSON	\$6.46	Toll Tag Refund
2015-09-29	155713	JOHN R.	\$16.75	Toll Tag Refund

		DOERR		
2015-09-29	155701	JOHNNIE RAY PENA	\$22.52	Toll Tag Refund
2015-09-29	155673	JYNNA LYNN ONEAL	\$5.00	Toll Tag Refund
2015-09-29	155611	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE H.W. KEFFER
2015-09-29	155612	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - J.P. HAYES
2015-09-29	155613	Justice of the Peace, Precinct 4 Collin	\$100.00	HV FILING FEE - M. CARTER
2015-09-29	155697	KATHERINE MYERS	\$10.08	Toll Tag Refund
2015-09-29	155712	KATHERYN E. CROMWELL	\$2.78	Toll Tag Refund
2015-09-29	155654	KELLI J. BARMORE	\$0.38	Toll Tag Refund
2015-09-29	155655	KELLI J. CRAIG	\$44.64	Toll Tag Refund
2015-09-29	155694	KELLI L. KELEMEN	\$14.46	Toll Tag Refund
2015-09-29	155744	KENNETH RAY MITCHELL	\$4.53	Toll Tag Refund
2015-09-29	155645	KL GLASPY GROUP, LLC	\$1,015.60	Steven Barnes Temporary Employ
2015-09-29	502113	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$1,278.80	Contract - Konica Minolta - fo
2015-09-29	502114	Kleinfelder Central Inc	\$2,853.32	3097 - CTP Section 1-6 Indpend
2015-09-29	155665	LAURA B. VALVERDE	\$37.48	Toll Tag Refund
2015-09-29	155742	LAURA MCDOWELL	\$4.53	Toll Tag Refund
2015-09-29	155693	LEE N. JONES	\$44.95	Toll Tag Refund
2015-09-29	155702	LESTER E. SCHWARTZ	\$30.68	Toll Tag Refund
2015-09-29	155709	LETA E. BULLARD	\$24.82	Toll Tag Refund
2015-09-29	700107	LOCKE LORD BISSEL & LIDDELL LLP	\$1,666.05	IH 635 Managed Lanes Tolling S North Tarrant Express Segments

2015-09-29	502110	LOCKE LORD BISSEL & LIDDELL LLP	\$2,320.51	Chisholm Trail Pkwy (f/k/a SW
2015-09-29	155604	LOCKE LORD BISSEL & LIDDELL LLP	\$303,552.43	Agmt Drafting Services Agreement Drafting Services Board of Directors Matters CR VCHR 244345 &244346 OVERPMT Contract Boilerplate Data Security Breach Project Eastern Extension of PGBT Employment Issues General Advice Intellectual Property Matters Kansas City Southern RR Legislative Matters Love Field ILA Extension Master Lockbox and Custodial A Phase IV Extension to DNT Phase IV Extension to the DNT RITE Program Review of 401(k) change docs Reyes v. NTTA Reyes, et al v. NTTA Reyes, et al. v. NTTA Riverside Property (IH-35) Don SH 121/SRT ROW - Parcel 101-10 Sam Rayburn Tollway (SH 121) System Revenue Obligations TEAMTEXAS Truck Modification Patent US 75/PGBT Interchange Agmt wi ZipCash Receivables
2015-09-29	155721	LORETTA K. HAMMOND	\$21.10	Toll Tag Refund
2015-09-29	155629	LOUTHAN CONSULTING LLC	\$26,500.00	Collections, Analytics & Repor On-going Integrated Cost Mgmt
2015-09-29	155663	LYNN SMITH	\$6.00	Toll Tag Refund
2015-09-29	155736	MANDY M. THEUS	\$6.34	Toll Tag Refund
2015-09-29	155734	MANNY SANCHEZ	\$2.77	Toll Tag Refund
2015-09-29	155729	MARIA MEMBRENO-	\$9.54	Toll Tag Refund

		RAPALO		
2015-09-29	155670	MARIO GARCIA	\$5.00	Toll Tag Refund
2015-09-29	155675	MARY PEARL SALVADOR	\$2.40	Toll Tag Refund
2015-09-29	155708	MATT BOWEN	\$10.81	Toll Tag Refund
2015-09-29	155747	MELISSA A HILDEBRAND	\$35.00	VIOLATION REFUND
2015-09-29	155687	MELISSA CRUZ	\$3.08	Toll Tag Refund
2015-09-29	155696	MICHAEL R. MCELROY	\$28.75	Toll Tag Refund
2015-09-29	155605	MIDWAY AUTO SUPPLY	\$512.38	INV 1164533 VCHR 00262684 INV 1165833 VCHR 00262683 INV 1180733 VCHR 00263064 INV 1237933 VCHR 00263392 INV 1314833 VCHR 00263394 Purchase of Aftermarket Automo
2015-09-29	502111	MORTON SALT	\$2,049.72	Salt for PGBT WE
2015-09-29	155606	MORTON SALT	\$2,141.43	Deicing Materials
2015-09-29	700108	Milligan Partners, LLC	\$4,473.72	TSA Services
2015-09-29	155683	NANCY BARRIGA RIVERA	\$5.00	Toll Tag Refund
2015-09-29	155707	NANCY S. ASHMORE	\$9.74	Toll Tag Refund
2015-09-29	155743	NANCY X. NGUYEN	\$1.12	Toll Tag Refund
2015-09-29	155705	NATASHA MARIE WILLIAMS	\$4.75	Toll Tag Refund
2015-09-29	155677	NICHOLAS STOKES	\$3.31	Toll Tag Refund
2015-09-29	155653	NOORUL A. ALI	\$11.58	Toll Tag Refund
2015-09-29	155638	NORTH CENTRAL TEXAS WOMENS BUSINESS DEVO	\$5,000.00	Sponsorship 20th Anniversary
2015-09-29	500286	NTTA Concentration Account	\$4,939.29	2005 REIMASOFSEP2815
2015-09-29	510366	NTTA	\$17,307.41	PGBTEE REIMASOFSEP2815

		Concentration Account		
2015-09-29	810157	NTTA Concentration Account	\$110,428.91	SH161 REIMASOFSEP2815
2015-09-29	820850	NTTA Concentration Account	\$429,659.98	CTP REIMASOFSEP2815
2015-09-29	155607	OFFICE DEPOT INC	\$577.73	2015 Office Supplies - IT CR INV 780621864001 VCH 260572 CR INV 789400619001 VCH 262143 General Office Supplies for th Office supplies - Procurement
2015-09-29	155733	PATRICK K. REED	\$28.59	Toll Tag Refund
2015-09-29	155732	PAUL D. PRATER	\$34.26	Toll Tag Refund
2015-09-29	155641	PDME	\$872.85	Zip ties, rubber straps and ra
2015-09-29	155669	PETER D. DURBIN	\$47.88	Toll Tag Refund
2015-09-29	155631	PITNEY BOWES PRESORT SERVICES, INC.	\$105.00	Fuel Surcharge for mail delive
2015-09-29	155640	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-09-29	155634	PROFESSIONAL TURF PRODUCTS LP	\$1,026.39	Parts for Toro Ground Master M
2015-09-29	155648	RAS SERVICES INC	\$390.08	Annual PO for Janitorial Suppl
2015-09-29	155599	RBC CAPITAL MARKETS LLC	\$30,000.00	RBC Prof Services, 2015 Retain
2015-09-29	155639	RFD AND ASSOCIATES INC	\$160,126.79	PS 4-Year Quarter 1-4 PS 5-Year Quarter 1-4 RFD - Senior Unified Contact C
2015-09-29	155715	RICARDO FLORES	\$20.00	Toll Tag Refund
2015-09-29	155660	RONNIE KING	\$23.74	Toll Tag Refund
2015-09-29	155668	ROSE BUSCH	\$146.72	Toll Tag Refund
2015-09-29	155622	ROY JORGENSEN	\$947.15	CLM 43532F670 3RD PTY DAMAGE

		ASSOCIATES, INC.		
2015-09-29	155621	ROY JORGENSEN ASSOCIATES, INC.	\$1,368.48	CLM 357074483 3RD PTY DAMAGE
2015-09-29	155620	ROY JORGENSEN ASSOCIATES, INC.	\$2,151.50	CLM 380421792 3RD PTY DAMAGE
2015-09-29	155642	RUSSELL T. KELLEY	\$6,000.00	Legislative Consulting with BI
2015-09-29	155748	Rodulfo Ramos	\$16.24	VIOLATION REFUND
2015-09-29	155644	SAF-T-GLOVE, INC	\$721.80	PPE Stock items for 2015
2015-09-29	155719	SCOTT GORDON	\$31.56	Toll Tag Refund
2015-09-29	155672	SHAWN LLOYD	\$8.80	Toll Tag Refund
2015-09-29	155716	SHELBY R. FRANCIS	\$42.86	Toll Tag Refund
2015-09-29	155626	SHI- GOVERNMENT SOLUTIONS, INC.	\$3,960.00	Secure CRT + Secure FX Bundle
2015-09-29	155651	SISTEMA TECHNOLOGI ES INC	\$23,184.00	Service Desk - Enterprise Arch
2015-09-29	155692	SIZEMORE JOHN	\$40.25	Toll Tag Refund
2015-09-29	155630	SOLID BORDER, INC.	\$14,302.00	Dynamic Threat Intelligence Support Platinum 1 Year
2015-09-29	155601	SOUTHWEST ENVIROTECH PARTNERS, LP	\$57,120.00	Chloride based De-Icing Materi
2015-09-29	155722	SRIRPRIYA KITAMBI	\$19.08	Toll Tag Refund
2015-09-29	155618	STAR- TELEGRAM, INC	\$181.00	03968-FI Ad Traff&RevConsulSPS 04084-HR Ad Direct Hire Svc
2015-09-29	155745	STARLIT ROSE STACEY	\$23.69	Toll Tag Refund
2015-09-29	155726	STEFANO MARINO	\$30.46	Toll Tag Refund
2015-09-29	155725	STEPHEN A. LEWIS	\$13.28	Toll Tag Refund
2015-09-29	155656	STEVE	\$1.89	Toll Tag Refund

		CUTLER		
2015-09-29	155735	STUART E. SHAPIRO	\$15.93	Toll Tag Refund
2015-09-29	155689	SUZETTE DIAL	\$19.46	Toll Tag Refund
2015-09-29	155750	Sonja N. Fisher	\$6.89	VIOLATION REFUND
2015-09-29	155636	Southern Tire Mart	\$1,396.00	ANNUAL Purchasing Contract, So
2015-09-29	155619	TECH PLAN INC	\$1,175.00	Additional Repair services as PM Service on Liebert data cen
2015-09-29	155706	TERRI L. ASHBROOK	\$22.18	Toll Tag Refund
2015-09-29	155698	TERRY NIEDECKEN	\$13.87	Toll Tag Refund
2015-09-29	155704	TERRY WIEMERS	\$40.00	Toll Tag Refund
2015-09-29	502112	THOMAS REPROGRAP HICS, INC	\$375.00	#3206 - CTP Online Planroom
2015-09-29	155608	THOMAS REPROGRAP HICS, INC	\$1,125.00	3206 - DNT-PGBT IC & Ramp Imp0 3206 - DNT-PGBT IC & Ramps 3206 - PGBT 4th Lane Widening 3206- PGBT 4th Lane
2015-09-29	155746	TONIA OVEAL KIRKPATRICK	\$6.07	VIOLATION REFUND
2015-09-29	155609	TOWN OF ADDISON	\$1,864.72	WATER & SEWER
2015-09-29	155610	U S POSTAL SERVICE	\$1,332.00	POB Renewal & Caller Service F
2015-09-29	155652	UNIFIRST FIRST AID CORP	\$305.77	Creation of Blanket PO for Rep
2015-09-29	155616	UNIFIRST HOLDINGS, INC.	\$405.24	ANNUAL PO for Weekly Uniform S
2015-09-29	155749	Ubaldo Bautista	\$82.20	VIOLATION REFUND
2015-09-29	155681	VADA WILLIAMSON WHITE	\$10.00	Toll Tag Refund
2015-09-29	502115	VCB PROPERTY LP DBA Village at Camp	\$106.29	CTP ELECTRIC 7/24/15-7/31/15
2015-09-29	155699	VESTER PATTERSON	\$26.64	Toll Tag Refund
2015-09-29	155649	WESCO	\$1,687.50	PIRD*TB1 plastic door for

		DISTRIBUTION INC		m093
2015-09-29	155666	ZULEMA VAZQUEZ	\$33.31	Toll Tag Refund
2015-09-30	900550	NTTA Concentration Account	\$60,029.91	SRT REIMASOFSEP2815
2015-10-01	155751	ASCE/MEMBE RSHIP	\$280.00	Annual membership dues for 201
2015-10-01	155768	AT&T CORP	\$13,836.66	AT&T IPFLEX BUSINESS AT&T IPFLEX CSC
2015-10-01	155774	ATMOS ENERGY CORPORATIO N, INC	\$160.75	GAS SERVICES
2015-10-01	155772	BOB TOMES FORD	\$86.20	Increase Max \$80,000.00 9/18/1
2015-10-01	155831	BRANDON WATSON	\$13.64	Toll Tag Refund
2015-10-01	155787	BRIDGEWORK PARTNERS, LLC	\$3,416.87	Procurement temporary employee temporary employee Christina C
2015-10-01	155804	Baron K. Koons	\$13.99	VIOLATION REFUND
2015-10-01	155776	Brown and Gay Engineers, Inc.	\$83,796.01	3752 DNT Improvements 635- PGB
2015-10-01	155777	CALDWELL AUTOMOTIVE PARTNERS, LLC	\$38,288.00	Product – One (1) 2016 Chevol
2015-10-01	155811	CATHERINE COBB	\$8.30	Toll Tag Refund
2015-10-01	155752	CDW GOVERNMEN T, INC.	\$5,996.53	PNY NVIDIS VMS510 Shipping
2015-10-01	155807	CHARLES NATALIZIO	\$29.97	Toll Tag Refund
2015-10-01	155820	CHRISTOPHE R HATCHER	\$2.29	Toll Tag Refund
2015-10-01	155753	CITY OF GRAND PRAIRIE	\$2,908.67	WATER & SEWER
2015-10-01	155755	DALLAS WATER UTILITIES	\$72.54	WATER & SEWER
2015-10-01	155756	DELL MARKETING L.P.	\$284,332.54	Dell APS Appliances
2015-10-01	155762	DRSK LIMITED	\$21.45	Thomas Philips - Boardroom

		PARTNERSHIP		Nam
2015-10-01	155815	DUFFEE DON	\$9.75	Toll Tag Refund
2015-10-01	106918	Delta Dental Insurance Company	\$6,408.20	9/24/15-9/30/15
2015-10-01	155825	EBERARDO MONTEJANO	\$22.93	Toll Tag Refund
2015-10-01	155799	ECMC	\$194.28	PAY END OF 092715
2015-10-01	155819	ELBA YOLANDA GOMEZ-FUENTES	\$1.64	Toll Tag Refund
2015-10-01	155791	ESPN ENTERPRISES ,INC	\$1,000.00	Digital ads to promote DNT 4th
2015-10-01	502118	ESPN ENTERPRISES ,INC	\$13,000.00	Digital ads promoting DNT 4th
2015-10-01	155770	EVCO PARTNERS, LP dba BURGOON COMPANY	\$187.42	Blank Key Tag Round (100 pk) Key Ring 1 1/4" (Pk 25) Stock Replacement of : grindin
2015-10-01	502117	EXCEL TRUST,LP	\$15.50	WATER & SEWER
2015-10-01	155757	FRIENDLY CHEVROLET LTD	\$2,955.26	ANNUAL Chevy OEM Repair Servic APPROVED - 05/19/14 - RENEWAL INV 25934CVW VHCR 00262789
2015-10-01	155795	Frigelar North America, Inc	\$70.71	Filters and supplies to mainta
2015-10-01	155828	GABRIEL SANCHEZ	\$0.60	Toll Tag Refund
2015-10-01	155812	IMPERIAL CONTATRACKION INC	\$28.47	Toll Tag Refund
2015-10-01	155785	INDEPENDENT STATIONERS INC	\$883.56	3 Month Calendar AAG Blue Desk Pad AAG Desk/Wall Calendar AAG Executive Desk Pad AAG Marbled Desk Pad AAG Monthly Planner AAG QUicknotes Monthly Planner CM000026227 VCHR 00263692

				HOD Monthly Desk Pad HOD Planner HOD Weekly Appt. Book HOD Weekly/Monthly Planner IN000548732 VCHR 00263691 RSVP blue pens binder inserts blue ink for self stamper colored paper easel for training room employee file label protectors employee file printing labels glue kleenex crazy glue mouse pads for training room pen set push pins push pins #2 red ink for self stamper sharpies tabs for binders
2015-10-01	155788	Illinois State Disbursement Unit	\$195.60	PAY END OF 092715
2015-10-01	155796	Infinity Contractors International LTD	\$6,483.00	Boiler inspection & repair fol
2015-10-01	155800	JAMIE & KEITH RICH DENTON	\$10.00	Toll Tag Refund
2015-10-01	155810	JARRAD C. BRANDT	\$28.00	Toll Tag Refund
2015-10-01	155816	JERRY R. DUBOIS	\$1.45	Toll Tag Refund
2015-10-01	155813	JOYCE ELAINE CORNWELL	\$3.46	Toll Tag Refund
2015-10-01	155780	KENNETH BARR	\$1,808.87	MILEAGE & BUS MTG-KB WASHINGTON DC TAAB MTG
2015-10-01	155775	Kleinfelder Central Inc	\$2,555.98	Investigation & Stabilization
2015-10-01	155773	LANDMARK NURSERIES INC	\$1,463.50	2015 Plant Material
2015-10-01	155809	LATONYA FAYE BLAKEY	\$0.92	Toll Tag Refund

2015-10-01	155793	LEARFIELD COMMUNICATIONS INC	\$100.00	Application fee for Baylor Tol
2015-10-01	155830	LORI TUCKER	\$4.89	Toll Tag Refund
2015-10-01	155771	MAMASO INC.	\$116.00	Product – Texas State Vehicle
2015-10-01	155824	MATTHEW MCMAHON	\$20.00	Toll Tag Refund
2015-10-01	155814	MATTHEW P. CULLUM	\$17.65	Toll Tag Refund
2015-10-01	155759	MIDWAY AUTO SUPPLY	\$723.66	Purchase of Aftermarket Automo
2015-10-01	155802	Michael R. Harris	\$4.38	VIOLATION REFUND
2015-10-01	155783	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$411.70	PAY END OF 092715
2015-10-01	155826	NEGASH MUDESIR	\$41.44	Toll Tag Refund
2015-10-01	155760	NORTH CENTRAL TEXAS COUNCIL OF	\$11,934.25	2015 Stormwater Monitoring Pro
2015-10-01	155781	NYS CHILD SUPPORT PROCESSING CENTER	\$459.50	PAY END OF 092715
2015-10-01	155801	Nassef Hanna	\$4.20	VIOLATION REFUND
2015-10-01	155782	Nova Healthcare, P.A	\$1,295.60	2015 Post Accident Tests from
2015-10-01	155761	OFFICE DEPOT INC	\$17.66	2015 Office Supplies - IT
2015-10-01	155798	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 092715
2015-10-01	155769	PARSONS BRINCKERHOFF INC	\$79,799.84	3836 - DNT Widening - S of Par
2015-10-01	155784	PDME	\$507.00	10632-04452-14/2 Jacketed Red/
2015-10-01	155778	PROFESSIONAL TURF PRODUCTS LP	\$881.55	Parts for Toro Ground Master M
2015-10-01	155805	Pipinia Alvarez	\$11.80	VIOLATION REFUND
2015-10-01	155766	QUESTMARK INFORMATION MANAGEMENT INC	\$515,000.00	Postage - Statements, Letters,

2015-10-01	155789	QUICKSIUS,LL C	\$387.00	Background Checks/MVR's for 20
2015-10-01	155817	R E DUNLAP	\$48.91	Toll Tag Refund
2015-10-01	155829	RANDY THOMPSON	\$128.30	Toll Tag Refund
2015-10-01	155794	RAS SERVICES INC	\$2,167.98	Annual PO for Janitorial Suppl
2015-10-01	155754	RBC CAPITAL MARKETS LLC	\$22,483.29	LOC, Rmrktg Svc 2009D
2015-10-01	155818	REAGHAN M. FRANCIS	\$13.55	Toll Tag Refund
2015-10-01	155823	RICHARD KELLY	\$25.06	Toll Tag Refund
2015-10-01	155827	RICHARD MURRAY	\$87.57	Toll Tag Refund
2015-10-01	155822	ROBERT THOMAS JACKSON	\$9.79	Toll Tag Refund
2015-10-01	155786	SAF-T-GLOVE, INC	\$218.65	PPE Stock items for 2015
2015-10-01	155821	SHERRIE HOFFER	\$22.62	Toll Tag Refund
2015-10-01	502116	SUSQUEHANN A RADIO CORP	\$10,900.00	Cumulus Radio-The Wolf - 15 Cumulus Radio-The Wolf - radio
2015-10-01	155792	Safelite Fulfillment,Inc	\$218.15	Windshield repair and replacem
2015-10-01	155765	TECH PLAN INC	\$718.72	Additional Repair services as PM Service on Liebert data cen
2015-10-01	155763	TOM POWERS,STA NDING CHAPTER 13 TRUSTEE	\$740.10	PAY END OF 092715
2015-10-01	155803	Troy Hill	\$17.10	VIOLATION REFUND
2015-10-01	155779	U.S. DEPT. OF EDUCATION	\$191.22	PAY END OF 092715
2015-10-01	155808	UBALDO RIVAS	\$8.97	Toll Tag Refund
2015-10-01	155758	UNITED STATES TREASURY	\$137.50	PAY END OF 092715
2015-10-01	155764	VERIZON SOUTHWEST	\$2,258.70	VERIZON CONSOLIDATED BILL VERIZON MLP9
2015-10-01	155806	VICTORIA E INGHAM	\$5.79	Toll Tag Refund
2015-10-01	155790	ValleyCrest	\$2,633.30	Gleneagles Monthly

		Landscape Maintenance, Inc		Landscape M
2015-10-01	155767	Weidenbenner Marketing Associates, Inc	\$2,528.00	ScanShell 900DX Shipping of ScanShell 900DX
2015-10-02	110382	OFFICE OF THE ATTORNEY GENERAL	\$6,409.01	PAY END OF 092715
2015-10-02	006514	Optum Bank, Inc	\$250.00	EMPLOYER HSA SEED MONEY 10/15
2015-10-02	006557	Optum Bank, Inc	\$2,538.18	EMP HSA DEDUCTIONS 9/27/15
2015-10-05	013134	ROY JORGENSEN ASSOCIATES, INC.	\$93,458.33	PGBT WE (161) PGBT WE Phase I
2015-10-05	013133	ROY JORGENSEN ASSOCIATES, INC.	\$766,562.49	MCLB TRMC PGBT EE TRMC PGBT TRMC Stabilization of the failed sl
2015-10-05	013416	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$183,915.33	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-10-05	006086	TEXAS COUNTY & DISTRICT RETIREMENT	\$442,723.37	TCDRS CON 9/18/15 TCDRS CON 9/4/15 TCDRS ROUND TCDRS W/H 9/18/15 TCDRS W/H 9/4/15
2015-10-05	004773	UNITED HEALTHCARE INSURANCE COMPANY	\$78,479.01	10/5/15
2015-10-05	013091	White Hawk Engineering and Design, LLC	\$6,762.24	3772 - Investigation & stabili
2015-10-05	013090	White Hawk Engineering and Design, LLC	\$24,231.43	3772 - Investigation & stabili
2015-10-06	156021	ALLISON E. RODGERS	\$9.31	Toll Tag Refund
2015-10-06	155953	ALYSSA N. WALL	\$5.40	Toll Tag Refund

2015-10-06	155997	ANDREW HILL	\$39.92	Toll Tag Refund
2015-10-06	155919	ANGELIA R. TULLIS	\$47.25	Toll Tag Refund
2015-10-06	155911	ANTHONY T. GEORGE	\$36.93	Toll Tag Refund
2015-10-06	155909	ANTHONY W. DUNNING	\$7.85	Toll Tag Refund
2015-10-06	155907	ANTIONETTE BROOKS	\$5.00	Toll Tag Refund
2015-10-06	502119	APPLIED CONCEPTS, INC. DBA	\$2,410.00	LIDAR XLR-C-LI-Ion Handles, Ch Shipping and Handling
2015-10-06	155873	APPLIED OPERATIONS SECURITY and	\$357.00	Creation of blanket PO for sec
2015-10-06	155992	ASHLEY D. GRAHAM	\$35.92	Toll Tag Refund
2015-10-06	155865	ATMOS ENERGY CORPORATION, INC	\$127.57	GAS SERVICES
2015-10-06	156019	AZUCENA REYES	\$49.03	Toll Tag Refund
2015-10-06	155890	Andrew Zoller	\$35.00	VIOLATION REFUND
2015-10-06	155896	April Ajanwachukwu	\$263.52	VIOLATION REFUND
2015-10-06	156027	BARBARA A. SHELTON	\$4.18	Toll Tag Refund
2015-10-06	156009	BARBARA R. LAW	\$48.38	Toll Tag Refund
2015-10-06	156038	BELAYNEH F. YIRORSHE	\$45.36	Toll Tag Refund
2015-10-06	155926	BERLIN OR VERA BENFIELD	\$116.39	Toll Tag Refund
2015-10-06	155979	BEVERLY L. DARCEY	\$40.89	Toll Tag Refund
2015-10-06	502124	BRIAN N GIBSON	\$4,568.75	Monthly Expense Reimbursement Monthly rent for Tag Stoore an
2015-10-06	155893	BRON PRASLICKA	\$23.78	Toll Tag Refund
2015-10-06	155959	BRUCE E. MAXWELL	\$21.40	Toll Tag Refund
2015-10-06	155982	BS DURA	\$40.00	Toll Tag Refund
2015-10-06	155889	BTE BODY COMPANY INC	\$974.90	69497-12V Electric Clutch estimated freight
2015-10-06	155958	CAESAR MARTINEZ	\$1.25	Toll Tag Refund

2015-10-06	156031	CAROLYN JEAN STOKES	\$45.26	Toll Tag Refund
2015-10-06	155832	CBX HYDRAULICS, INC.	\$159.10	Open PO for sand spreader moto
2015-10-06	155833	CENTERLINE SUPPLY, INC.	\$13,367.70	Sign Hardware Traffic control devices through
2015-10-06	156003	CHIRAG KHILNANI	\$29.04	Toll Tag Refund
2015-10-06	155962	CHRIS RANZER	\$280.00	Toll Tag Refund
2015-10-06	155892	CHRISTINE M. HOWARD	\$21.92	Toll Tag Refund
2015-10-06	155936	CHRISTOPHE R A. HAMMON	\$36.13	Toll Tag Refund
2015-10-06	155834	CITY OF CARROLLTON	\$1,792.90	WATER & SEWER
2015-10-06	502122	CITY OF CLEBURNE	\$41.34	WATER & SEWER
2015-10-06	502121	CITY OF FORT WORTH	\$2,104.10	WATER & SEWER
2015-10-06	155835	CITY OF GRAND PRAIRIE	\$6,063.39	WATER & SEWER
2015-10-06	155836	CITY OF PLANO	\$3,319.76	WATER & SEWER
2015-10-06	155869	CITY OF ROWLETT	\$4,819.21	WATER & SEWER
2015-10-06	155871	CITY OF SACHSE	\$1,417.91	WATER & SEWER
2015-10-06	155878	COPYNET OFFICE SYSTEMS,INC	\$49.14	Monthly rent 3 copiers - Copy
2015-10-06	155880	Canon Financial Services, Inc	\$6,047.80	Monthly copier rental - adding Monthly copier rental cost - C
2015-10-06	155939	D&M LEASING	\$42.44	Toll Tag Refund
2015-10-06	155838	DALLAS WATER UTILITIES	\$3,804.53	WATER & SEWER
2015-10-06	155964	DAVID D. ADUSEPOKU	\$23.96	Toll Tag Refund
2015-10-06	155904	DAVID KOLODZIEJCZ YK	\$5.46	Toll Tag Refund
2015-10-06	155948	DAVID R ROHDE	\$19.44	Toll Tag Refund
2015-10-06	155989	DAWN M. GARDIN	\$0.36	Toll Tag Refund

2015-10-06	156006	DE LAM	\$15.50	Toll Tag Refund
2015-10-06	155839	DEALERS ELECTRICAL SUPPLY	\$1,279.30	Copper Wire and electrical sup DISCOUNT INV 194572900 VCHR 00249805
2015-10-06	155913	DEBRA L. MARSHALL	\$29.01	Toll Tag Refund
2015-10-06	155984	DEIRDRE FARAHANI	\$12.83	Toll Tag Refund
2015-10-06	155858	DENTON COUNTY ELECTRIC	\$6,213.88	ELECTRIC GAS SERVICES
2015-10-06	155925	DONNA J. BARNETT	\$29.92	Toll Tag Refund
2015-10-06	155995	DWAYNE HARTZO	\$33.85	Toll Tag Refund
2015-10-06	155901	Dora Tolle	\$67.40	VIOLATION REFUND
2015-10-06	155840	EARL OWEN CO., INC.	\$5,511.00	Product – Four (4) BDSHALUMKT Product – Three (3) BAK26329 B Product – Two (2) BAK26327 Bak Product – Two (2) BDS10- 6548 B Product – Two (2) BDS10- 7548 B
2015-10-06	156008	EMILY LAUDERDALE	\$105.08	Toll Tag Refund
2015-10-06	155841	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	\$31,091.58	AUG 2015 INS & TEXFLEX SUMMARY
2015-10-06	156033	ERIN P. VARGAS	\$38.84	Toll Tag Refund
2015-10-06	155955	ERNESTO DELA ROSA	\$5.00	Toll Tag Refund
2015-10-06	155987	ESMERALDA FRANCISCO	\$44.53	Toll Tag Refund
2015-10-06	155859	EVCO PARTNERS, LP dba BURGOON COMPANY	\$1,717.22	Parts for Brine unit installat Stock Replacement of : grindin
2015-10-06	155897	Edward Figuroa	\$70.00	VIOLATION REFUND
2015-10-06	155883	FABCORP INC	\$820.00	Product – One (1) ¾ cu. Yd. se
2015-10-06	156010	FELECIA C.	\$19.76	Toll Tag Refund

		LONG		
2015-10-06	155917	FRANK POHLMEIER	\$4.00	Toll Tag Refund
2015-10-06	155844	FRIENDLY CHEVROLET LTD	\$1,456.99	ANNUAL Chevy OEM Repair Servic APPROVED - 05/19/14 - RENEWAL
2015-10-06	155928	GENERAL FLEET BROKERS INC	\$31.52	Toll Tag Refund
2015-10-06	156026	GENGER SHANNON	\$581.08	Toll Tag Refund
2015-10-06	155867	GLANTZ HOLDINGS, INC. d/b/a	\$143.15	EBT3EPS Sintra Fuel Charge
2015-10-06	155947	GLORIA M RODRIGUEZ	\$16.97	Toll Tag Refund
2015-10-06	155932	GREGORY EAGLIN	\$1.48	Toll Tag Refund
2015-10-06	156025	GREGORY R. SHAFER	\$28.55	Toll Tag Refund
2015-10-06	155845	GT DISTRIBUTORS, INC.	\$118.66	Whelen headlight flasher
2015-10-06	156034	GUSTAVO VELEZ	\$31.47	Toll Tag Refund
2015-10-06	502123	Green Mountian Energy Company	\$9,004.44	ELECTRIC - CTP
2015-10-06	156022	HARLENE ROWE	\$20.57	Toll Tag Refund
2015-10-06	155868	HEALTHSMART BENEFITS SOLUTIONS INC	\$5,526.72	VSP INVS FOR SEPT 2015
2015-10-06	155884	HELLO HELLO INC	\$12.93	ANNUAL Purchasing for Supervis
2015-10-06	156032	HIDETOSHI SUZUKI	\$22.27	Toll Tag Refund
2015-10-06	155977	HORACIO COBOS ARCE	\$45.04	Toll Tag Refund
2015-10-06	156016	HUGO RAMOS	\$37.77	Toll Tag Refund
2015-10-06	155846	HUITT & ZOLLARS, INC.	\$89,429.94	3838 DNT-PGBT Interchange - Wid
2015-10-06	155908	HUNG CHEN	\$61.91	Toll Tag Refund
2015-10-06	155879	Hands on Technology	\$1,595.00	Marta 2015 Training SQL Report

		Transfer, Inc		
2015-10-06	155941	ISABEL R. LOPEZ	\$7.20	Toll Tag Refund
2015-10-06	155946	ISMAEL RODRIGUEZ	\$16.48	Toll Tag Refund
2015-10-06	156000	IVORY L. JEFFERIES	\$31.40	Toll Tag Refund
2015-10-06	156017	JACK G. RANKIN	\$29.44	Toll Tag Refund
2015-10-06	156037	JANGHO YANG	\$4.80	Toll Tag Refund
2015-10-06	155980	JASON W. DEGER	\$15.63	Toll Tag Refund
2015-10-06	156005	JAY V. KRAFT	\$37.30	Toll Tag Refund
2015-10-06	156023	JAYANT SAHU	\$11.93	Toll Tag Refund
2015-10-06	156035	JEANIE WILLIAM-HILL	\$25.13	Toll Tag Refund
2015-10-06	156001	JEREMY D. KEY	\$11.05	Toll Tag Refund
2015-10-06	155978	JESSICA CRIVELLO	\$35.29	Toll Tag Refund
2015-10-06	155933	JOEL EHRHARD	\$41.71	Toll Tag Refund
2015-10-06	155968	JOHN BALLARD	\$29.83	Toll Tag Refund
2015-10-06	155935	JOHN FRITZ	\$19.29	Toll Tag Refund
2015-10-06	155938	JOHN JUDAH	\$48.52	Toll Tag Refund
2015-10-06	156007	JOHN L. LANOUE	\$0.60	Toll Tag Refund
2015-10-06	156024	JOSE R. SANCHEZ	\$38.96	Toll Tag Refund
2015-10-06	155975	JOSHUA H. CARRION	\$13.95	Toll Tag Refund
2015-10-06	155963	JOSHUA ROBERTS	\$5.63	Toll Tag Refund
2015-10-06	155985	JOY ELAINE FLORA	\$19.50	Toll Tag Refund
2015-10-06	156028	JUDY A. SILVA	\$20.82	Toll Tag Refund
2015-10-06	156036	JULIA WILLIAMS	\$49.89	Toll Tag Refund
2015-10-06	155899	Jennifer L. Wilson	\$21.46	VIOLATION REFUND
2015-10-06	155927	KAREN BOUGHNOU	\$30.17	Toll Tag Refund
2015-10-06	155967	KARINA ATTERBURY	\$79.79	Toll Tag Refund
2015-10-06	155921	KATHERINE E. ZAIS	\$7.89	Toll Tag Refund

2015-10-06	155973	KAYCE BROWN	\$33.28	Toll Tag Refund
2015-10-06	155976	KHAMPHAY CHOKBENGBOUN	\$9.28	Toll Tag Refund
2015-10-06	155850	KINLOCH EQUIPMENT AND SUPPLY	\$2,540.86	Parts and Repairs for Elgin an
2015-10-06	155887	KRISTA MALL	\$1,000.00	Artwork Displayed in Plaza 7
2015-10-06	155998	KYLE HURST	\$38.42	Toll Tag Refund
2015-10-06	155993	LAFAYETTE GROSS	\$10.68	Toll Tag Refund
2015-10-06	155942	LAROUNDER A. NOBLES	\$14.28	Toll Tag Refund
2015-10-06	155923	LEED S. AGUILAR	\$13.88	Toll Tag Refund
2015-10-06	155866	LIMITLESS PRODUCTS LLC	\$152.00	2015 Open PO for Business Card
2015-10-06	155914	LISA G. NICHOLS	\$1.95	Toll Tag Refund
2015-10-06	155996	LISA K. HIGHFIELD	\$5.65	Toll Tag Refund
2015-10-06	156002	LOKESH KHANNA	\$25.99	Toll Tag Refund
2015-10-06	155924	LORENA AMADOR	\$25.87	Toll Tag Refund
2015-10-06	155847	LOWE'S COMPANIES, INC.	\$1,607.62	Building Materials for raised CR INV 984513 VCHR 263888 Concrete Materials for stock
2015-10-06	155991	MALARIE GILL	\$20.15	Toll Tag Refund
2015-10-06	155860	MAMASO INC.	\$58.00	Product – Texas State Vehicle
2015-10-06	155966	MAMDOUH AHMED	\$2.08	Toll Tag Refund
2015-10-06	155960	MARIA OSORIO	\$48.61	Toll Tag Refund
2015-10-06	155972	MARIUS BREITENBACH	\$31.40	Toll Tag Refund
2015-10-06	155929	MARK J. CRAWFORD	\$3.31	Toll Tag Refund
2015-10-06	155894	MARTHA I. SALAZAR	\$3.17	Toll Tag Refund
2015-10-06	155915	MARVIN ORTEGA	\$27.93	Toll Tag Refund
2015-10-06	155937	MARY HAMMONS	\$221.68	Toll Tag Refund
2015-10-06	155969	MELISSA	\$1.65	Toll Tag Refund

		BANDA		
2015-10-06	156014	MERCY Z. NAZARIO	\$5.00	Toll Tag Refund
2015-10-06	155931	MICHAEL DVORAK	\$2.50	Toll Tag Refund
2015-10-06	155957	MICHAEL JONES	\$23.32	Toll Tag Refund
2015-10-06	156011	MICHAEL LOWTHER	\$23.38	Toll Tag Refund
2015-10-06	155848	MIDWAY AUTO SUPPLY	\$2,643.31	CM 1281633 VCHR 00264027 INV 1152633 VCHR 00262686 INV 1255333 VCHR 00264025 Purchase of Aftermarket Automo
2015-10-06	155990	MIREYA M. GIDEON	\$40.84	Toll Tag Refund
2015-10-06	155961	MIREYA RAMIREZ	\$0.30	Toll Tag Refund
2015-10-06	155949	MORRIS E. SHEPHERD	\$12.86	Toll Tag Refund
2015-10-06	155898	Morgan Fry	\$142.92	VIOLATION REFUND
2015-10-06	155882	Mustang Apparel	\$406.08	Manager/Supervisor Button-up S
2015-10-06	155916	NATHAN PATTON	\$5.70	Toll Tag Refund
2015-10-06	155943	NATURES PAINTBRUSH	\$22.32	Toll Tag Refund
2015-10-06	155944	NIKUM PATEL	\$25.73	Toll Tag Refund
2015-10-06	156013	NOHRA MARTINEZ	\$18.12	Toll Tag Refund
2015-10-06	155870	NORTHERN IMPORTS, INC	\$247.80	Safety Shoes for Maintenance E
2015-10-06	155837	OCCUPATIONAL HEALTH CENTERS OF	\$257.50	PRE EMP DRUG SCRIN 9/9-15/15
2015-10-06	155849	OFFICE DEPOT INC	\$1,017.78	2015 Office Supplies - Legal D CR INV788784959001 VCH262146 General Office Supplies for th Office supplies - Procurement
2015-10-06	155950	ONKAR N. SINGH	\$84.33	Toll Tag Refund
2015-10-06	155994	PAT G. HARRELL	\$34.89	Toll Tag Refund
2015-10-06	155910	PEDRO GARCIA	\$0.63	Toll Tag Refund
2015-10-06	155874	PETROLEUM TRADERS CORPORATIO	\$11,256.62	Diesel Fuel Unleaded Fuel

		N		
2015-10-06	156030	PIN SOBHARAKSH A	\$16.44	Toll Tag Refund
2015-10-06	155875	PRESTON LLOYD CLEANERS INC	\$58.09	Product –ANNUAL Purchasing for
2015-10-06	155864	PRUDENTIAL INSURANCE COMPANY	\$241.33	LONG TERM CARE PREM SEP 2015
2015-10-06	155886	Professional Civil Process of Texas, Inc	\$392.00	Process Server Fees - 2015
2015-10-06	155857	QUESTMARK INFORMATION MANAGEMENT INC	\$393,732.79	Postage - Statements, Letters, Printing Services - QuestMark
2015-10-06	155922	R L VANDIVER	\$43.40	Toll Tag Refund
2015-10-06	155861	RANDOLPH C. CAIN	\$4,500.00	Legislative Consulting With Ra
2015-10-06	155881	RAS SERVICES INC	\$207.18	Annual PO for Janitorial Suppl
2015-10-06	155970	RAYKO W. BASIC	\$29.76	Toll Tag Refund
2015-10-06	155956	ROBERT GAIL JR	\$27.84	Toll Tag Refund
2015-10-06	155971	ROGER L. BILLS	\$9.01	Toll Tag Refund
2015-10-06	155983	ROYAL ELINGER	\$20.55	Toll Tag Refund
2015-10-06	156012	RUDY LOYA	\$17.88	Toll Tag Refund
2015-10-06	155876	RUSSELL T. KELLEY	\$6,000.00	Legislative Consulting with Bl
2015-10-06	155900	Ricky Wilcox	\$4.68	VIOLATION REFUND
2015-10-06	155888	Robert GW Franklin	\$4,854.68	Fire Inspections
2015-10-06	156004	SCOTT A. KLEINER	\$23.66	Toll Tag Refund
2015-10-06	155903	SEAN ANTHONY SEYBOLD	\$10.00	VIOLATION REFUND
2015-10-06	155934	SETH P. FRAWLEY	\$37.72	Toll Tag Refund
2015-10-06	155965	SHAKEEL AHMAD	\$282.59	Toll Tag Refund
2015-10-06	156020	SHANNON ROCHA	\$5.00	Toll Tag Refund
2015-10-06	155974	SHIRLEY F.	\$19.23	Toll Tag Refund

		CALL		
2015-10-06	155905	SHUKRI M. ABDI	\$43.62	Toll Tag Refund
2015-10-06	155951	SOFIA A SMITH	\$4.88	Toll Tag Refund
2015-10-06	156029	SONIA R. SMITH	\$11.41	Toll Tag Refund
2015-10-06	155843	SOUTHWEST ENVIROTECH PARTNERS, LP	\$97,716.72	Chloride based De-Icing Materi
2015-10-06	155862	SPECTRA LOGIC CORP	\$7,473.59	90949409 - LTO6 20 Tape Cartri Shipping Shipping Insurance
2015-10-06	156015	SRINIVASA POMDUGULA	\$9.97	Toll Tag Refund
2015-10-06	155856	STAR-TELEGRAM, INC	\$119.00	RFB 04108-ATT-00-GS-MA SMP PMP
2015-10-06	156018	STELLA J. REID	\$3.10	Toll Tag Refund
2015-10-06	155891	STEPHEN M. EILERS	\$5.75	Toll Tag Refund
2015-10-06	155851	STUART HOSE AND PIPE LTD	\$115.84	Hoses and Fittings for Air Com
2015-10-06	155986	SURYA PRATAP CHAND FNU	\$5.00	Toll Tag Refund
2015-10-06	155920	SUZIE H. TUTTLE	\$7.88	Toll Tag Refund
2015-10-06	155918	TAMMY STAAL	\$14.20	Toll Tag Refund
2015-10-06	155912	TANYA MAGARGLE	\$14.17	Toll Tag Refund
2015-10-06	155872	TEAM Consultants, Inc.	\$3,244.76	3835 - DNT 4th Ln Widening - P
2015-10-06	155863	TEXAS MUNICIPAL LEAGUE WC JOINT	\$36.00	Payment to TML for attorney fe
2015-10-06	155852	TEXAS TRANSPORTATION INSTITUTE	\$13,676.36	Safety & Congestion management
2015-10-06	155906	TEXO ABC AGC INC	\$3.25	Toll Tag Refund
2015-10-06	155945	THOMAS A.	\$43.07	Toll Tag Refund

		RHEDER		
2015-10-06	155999	THOMAS M. JACKALONE	\$22.12	Toll Tag Refund
2015-10-06	155954	TIMOTHY RAY T. CHRISTENSON	\$41.96	Toll Tag Refund
2015-10-06	155895	TODD SMITH	\$11.72	Toll Tag Refund
2015-10-06	502120	TRANSCORE HOLDINGS, INC	\$67,589.01	CTP MAINTENANCE ON CTP. BOARD
2015-10-06	155842	TRINITY HIGHWAY PRODUCTS, LLC	\$107,970.00	SST TMA 9000
2015-10-06	155885	UNIFIRST FIRST AID CORP	\$81.24	Creation of Blanket PO for Rep
2015-10-06	155855	UNIFIRST HOLDINGS, INC.	\$405.24	ANNUAL PO for Weekly Uniform S
2015-10-06	155854	UNIFIRST HOLDINGS, INC.	\$436.68	ANNUAL PO for Weekly Uniform S
2015-10-06	502125	United Electric Cooperative Services, Inc	\$2,207.94	ELECTRIC - CTP
2015-10-06	155930	VICTOR DESANTIAGO	\$4.22	Toll Tag Refund
2015-10-06	155877	VISION BATH LLC	\$12,662.00	Painting Services
2015-10-06	155902	WALTER T HALL	\$11.16	VIOLATION REFUND
2015-10-06	155952	WILLIAM P. WALBY	\$11.64	Toll Tag Refund
2015-10-06	155853	WOODVEST LLC	\$38.60	STIHL parts for stock
2015-10-06	155940	YOUNG LEE	\$5.00	Toll Tag Refund
2015-10-08	156088	ANTONIO CLARKSON	\$0.03	Toll Tag Refund
2015-10-08	502126	AT&T CORP	\$15,372.27	AT&T CTP ROADWAY
2015-10-08	156061	AT&T MOBILITY II, LLC	\$15,023.40	AT&T MOBILITY WIRELESS/BROADBD
2015-10-08	156060	ATMOS ENERGY CORPORATION, INC	\$247.20	GAS SERVICES
2015-10-08	156058	BOB TOMES	\$86.20	Increase Max \$80,000.00

		FORD		9/18/1
2015-10-08	156070	BRIDGEWORK PARTNERS, LLC	\$1,502.89	Procurement temporary employee temporary employee Christina C
2015-10-08	156098	CAYETANO VAZQUEZ	\$23.89	Toll Tag Refund
2015-10-08	156064	CBS RADIO BROADCASTING dba KLUV, KVIL	\$2,150.00	General radio ads to promote D
2015-10-08	700109	CBS RADIO BROADCASTING dba KLUV, KVIL	\$16,649.00	General digital spots - promot
2015-10-08	156054	CITY OF GARLAND UTILITY SERVICES	\$46.39	ELECTRIC
2015-10-08	156039	CITY OF PLANO	\$7,640.55	WATER & SEWER
2015-10-08	156069	DALLAS FORT WORTH METROPOLITAN NEW CAR	\$10,000.00	2015 DFW NDCA Holiday Luncheon
2015-10-08	156050	DAVID L. MCNATT	\$390.65	Citation Processing Clerk - 20 DISCOUNT 10% NET 15
2015-10-08	156086	DAVID POKORNY	\$4.36	Toll Tag Refund
2015-10-08	156096	DESTANI M. ROBERTS	\$25.09	Toll Tag Refund
2015-10-08	156092	ELIZABETH HERNANDEZ	\$39.43	Toll Tag Refund
2015-10-08	156057	EVCO PARTNERS, LP dba BURGOON COMPANY	\$1,384.84	Parts for Brine unit installat Stock Replacement of : grindin Trash Pickers and grabbers
2015-10-08	156063	GLANTZ HOLDINGS, INC. d/b/a	\$59.85	EBT3EPS Sintra
2015-10-08	156090	GUADALUPE GONZALEZ	\$0.88	Toll Tag Refund
2015-10-08	156100	Gautham Ramachandran	\$10.00	VIOLATION REFUND
2015-10-08	156040	HALFF ASSOCIATES INC.	\$25,742.16	03550 - DNT 4th Ln - WA 01 - S
2015-10-08	156095	HARVEY	\$59.08	Toll Tag Refund

		PARMER		
2015-10-08	156075	HELLO HELLO INC	\$6.47	ANNUAL Purchasing for Supervis
2015-10-08	156041	HUITT & ZOLLARS, INC.	\$239,473.50	3838 DNT-PGBT Interchange - Wid
2015-10-08	156094	HUMBERTA MONTEZ	\$1.06	Toll Tag Refund
2015-10-08	156042	JAMES MCCARLEY	\$4,500.00	Legislative Consulting with Ja
2015-10-08	156059	JAMES W GRIFFIN	\$8,300.00	3330 - DNT 4B/5A Prof Eng Serv SA #03 TO WA #04 - APPROVED 08
2015-10-08	156081	JESSICA HALL	\$41.62	Toll Tag Refund
2015-10-08	502127	Kleinfelder Central Inc	\$10,456.71	#02557 - CTP- Section 3B,4 &5 02557 CTP Section 3A WA 07-Re 2557 - CTP - SECTION 3A - WA7
2015-10-08	156065	MATTHEW BENDER & COMPANY INC	\$51.44	2015-2016 Tx Crime & Traffic L Shipping & Handling
2015-10-08	156079	MELANIE ANKERSHEIL	\$20.40	Toll Tag Refund
2015-10-08	156062	MICHAEL BAKER INTERNATRIONAL, INC	\$21,165.31	03549-DNT-PGBT - IC Ramp Impro
2015-10-08	156043	MIDWAY AUTO SUPPLY	\$838.89	Purchase of Aftermarket Automo
2015-10-08	156078	MY HO	\$335.43	VIOLATION REFUND
2015-10-08	156044	NORTH CENTRAL TEXAS COUNCIL OF	\$5,744.00	PEBC ENTITY COST SHARE 10/2015
2015-10-08	156045	OFFICE DEPOT INC	\$676.91	2015 Office Supplies Open PO Finance office supplies General Office Supplies for th Office Supplies Office Supplies 2015 Office supplies - Procurement Office supplies for FP&A
2015-10-08	156080	OUACHITA BAPTIST UNIVERSITY	\$10.00	Toll Tag Refund
2015-10-08	156056	PARSONS BRINCKERHO	\$292,625.54	02010 PTBT-EE Design & enginee

		FF INC		3836 - DNT Widening - S of Par
2015-10-08	156074	RAS SERVICES INC	\$828.56	Annual PO for Janitorial Suppl
2015-10-08	156082	REX JOHNSON	\$1.51	Toll Tag Refund
2015-10-08	156093	RICHARD LOPEZ	\$10.13	Toll Tag Refund
2015-10-08	156071	ROCKET RED, LTD	\$466.00	Blanket PO for 2015
2015-10-08	156084	ROLAND KRAJCA	\$14.02	Toll Tag Refund
2015-10-08	156097	RYAN SHEFFIELD	\$25.94	Toll Tag Refund
2015-10-08	156055	SBC LONG DISTANCE, LLC	\$85.07	AT&T LONG DISTANCE
2015-10-08	156077	SHILPA VERMA	\$30.97	Toll Tag Refund
2015-10-08	156091	SHIRLEY L. GRESHAM	\$4.94	Toll Tag Refund
2015-10-08	156066	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$955.69	Parts and labor for repair of
2015-10-08	156072	SPECIAL OLYMPICS TEXAS, INC	\$3,818.00	2015 CORP CHALL FUNDS RAISED
2015-10-08	156052	STAR-TELEGRAM, INC	\$96.20	RFQ 0406-PGB-00-PS-PD PGBT WID
2015-10-08	156087	STEPHEN D. BAYNHAM	\$23.19	Toll Tag Refund
2015-10-08	156046	STUART HOSE AND PIPE LTD	\$22.10	Hoses and Fittings for Air Com
2015-10-08	156099	Scott Ronan	\$60.14	VIOLATION REFUND
2015-10-08	156068	Southern Tire Mart	\$84.50	ANNUAL Purchasing Contract, So
2015-10-08	156083	THOMAS KINCAID	\$17.90	Toll Tag Refund
2015-10-08	156089	TONYA N. DUDICK	\$5.00	Toll Tag Refund
2015-10-08	156047	TRANSCORE HOLDINGS, INC	\$453,566.97	Sticker Tag Purchase for 2014
2015-10-08	156101	Treg Qualman	\$35.00	VIOLATION REFUND
2015-10-08	156048	UNITED DENTAL CARE	\$4,981.71	ASSURANT PREMIUM FEES SEP 2015

		OF TEXAS, INC.		
2015-10-08	156053	W.W.GRAINGER, R, INC	\$8,757.00	Product – Two (2) Salt Dogg 14
2015-10-08	156076	WAYNE FRANCIS	\$0.89	Toll Tag Refund
2015-10-08	000133	WELLS FARGO BANK, N A	\$41,651.60	A AND W BEARINGS AND SUPP AARON BROTHERS241 AASHTO PUBS ACCO BRANDS DIRECT ADOBE CREATIVE CLOUD AIRGAS CENTRAL ALLIED ELECTRONICS INC ALTEX ELECTRONICS LTD AMAZON MKTPLACE PMTS AMAZON.COM AMAZON.COM AMZN.COM/BILL AMERICAN AI 0010617314464 AMERICAN AI 0010617314628 AMERICAN AI 0010617662898 AMERICAN AI 0012310375883 AMERICAN AI 0012310376152 AMERICAN AI 0012311124882 AMERICAN AI 0012311254709 AMOTIA INC APICS 150 NTEX INC ARLINGTON CHAMBER OF COMM AUTO RENEWAL STICK AUTOZONE #5932 BLINDS.COM BUILDERS SURPLUS OF GR BWC PHOTOLABS CDW GOVERNMENT COLLIN CNTY VEHREG COLLIN CO TX MV FRISCO CN COLLIN COLLEGE CTC CONSTANTCONTACT.COM DALLAS IIA

				DMI DELL K-12/GOVT DNH GODADDY.COM DRI NEXTDAYFLYERS EASYKEYSCOM INC EH - PLANO FASTENAL COMPANY01 FEDEXOFFICE 00003814 FRY'S ELECTRONICS #33 GREEN SUPPLY CO HALF PRICE BOOKS #059 HILTON HOTEL SAN DIEGO HOOTSUITE MEDIA INC. HOTELS.COM124913313685 HOTELS.COM124913427490 HOTELS.COM124913666693 HOTELS.COM124913840133 HOTELS.COM124913960022 HOTELS.COM124914017334 HUTTON COMMUNICATIONS IABC IN CENTENNIAL RADIATOR I JASON'S DELI FRK # JOB EXPO LATHEM TIME CORPORATION LONGHORN BUILDING MATERIA LOWES #00550 LOWES #00665 LOWES #02567 LOWES #02878 MACKLIN'S CATERING CO - M MARRIOTT AUSTIN NORTH MICHAELS STORES 1572 MSFT E05001F7JR MSFT E06001C21M NETBRANDS MEDIA CORP. NMSDC #1 NORTH TEXAS COMMISSION NORTHERN TOOL EQUIP NTTA AUTOCHARGE NTTA CUST SVC GE OMNI SAN ANTONIO OREILLY AUTO 00008235 PAYPAL DFW-WTS PAYPAL GLOBALINDUS PAYPAL SHELIVINGINC
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				PAYPAL TXMUNLEAGUE PLANO POLICE ALARMS POTBELLY 063 PRIME PEST MANAGEMENT PROJECT MGMT INSTITUTE PUREBUTTONS RECAPPERS EQUIPMENT CO RED HAT INC REGENCY OFFICE AND PROMOT REI PAYMENT CENTER REXEL2550 SOUTHWES 5262139821188 SOUTHWES 5262141266993 SOUTHWES 5262143297058 SOUTHWES 5262144768798 SOUTHWES 5262146734557 SOUTHWES 5262146905085 SOUTHWES 5262146937142 SQ ABLE AUTO & TRUCK PAR SQ JOHN BERIJI STAR BRAND RANCH EXECUTI STAR TELEGRAM ADVERTIS TBAE.STATE.TX.US TEXAS ANM TRANSPORTATI TEXAS CHAPTER PRIMA TEXAS SECRETARY OF STATE THE GENERAL COUNSEL FORUM THE HOME DEPOT #6513 THE HOME DEPOT 551 THE SOCCER CORNER THE UPS STORE 1773 TX BD ENG LIC RENE ULINE SHIP SUPPLIES VERIO-AUTOBAHN VIRGIN AMER 9842143764463 VIRGIN AMER
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				9842143764464 VONLANE WAL-MART #2086 WB PROMOTION WM SUPERCENTER #2086 WM SUPERCENTER #2926 WM SUPERCENTER #3482 WORLDATWORK WW GRAINGER
2015-10-08	156067	WESTERN PAPER COMPANY, INC.	\$546.00	Company wide copier paper
2015-10-08	156085	WILLIAM MOELLER	\$15.03	Toll Tag Refund
2015-10-08	156051	WOODVEST LLC	\$553.34	ExMark and Ferris Mower Parts Lawn Equipment parts/repair se
2015-10-08	156102	YADIRA HALLSTROM	\$1,630.04	HALLSTROM BANKRUPTCY REFUND
2015-10-08	156049	ZIMMERER KUBOTA INC.	\$634.22	Kubota Mower PM amd Repairs
2015-10-09	049945	Delta Dental Insurance Company	\$6,414.33	10/1/15-10/7/15
2015-10-09	014622	ETC	\$384,305.80	Image Review - OPEN PO for rem
2015-10-09	015002	HNTB CORPORATIO N	\$49,661.64	WA #3-BR 15-13 and LOT appvl f
2015-10-09	014609	ROY JORGENSEN ASSOCIATES, INC.	\$93,458.33	PGBT WE (161) PGBT WE Phase I
2015-10-09	014608	ROY JORGENSEN ASSOCIATES, INC.	\$474,786.55	MCLB TRMC PGBT EE TRMC PGBT TRMC
2015-10-13	156115	A. H. BELO MANAGEMEN T SERVICES	\$264.60	04053-NTT-00-GS-IT CSC RESERVA
2015-10-13	156289	A. H. BELO MANAGEMEN T SERVICES	\$1,809.00	04021-PD Ad ConsMgt&MatTestDNT 04070-PD Ad DesignEng PGBTWide 04084-HR Ad Direct Hire Svcs 04092-FI Ad T&R Rev Consultant

				RFB 04083-NTT-00-GS-MA DEICING
2015-10-13	156221	ADVANCE MED LLC	\$10.46	Toll Tag Refund
2015-10-13	156252	ALLEN GREEN	\$51.13	Toll Tag Refund
2015-10-13	156103	AMERIGAS PROPANE LP	\$110.26	Product – Propane, Hazmat & Re
2015-10-13	156363	ANDREA L. ROONEY	\$5.00	Toll Tag Refund
2015-10-13	156257	ANIL K. KANDREGULA	\$47.20	Toll Tag Refund
2015-10-13	156246	ANTHONY W. WILLIAMS	\$26.33	Toll Tag Refund
2015-10-13	156207	ARLYN JUAREZ TORRES	\$8.73	Toll Tag Refund
2015-10-13	156104	ASCE/MEMBE RSHIP	\$225.00	Gerald Carrigan, ASCE/Membersh
2015-10-13	156304	AT&T CORP	\$689.04	AT&T GE SERVICE AT&T GE SERVICE 2
2015-10-13	156305	AT&T CORP	\$3,080.00	AT&T LLTB DS3
2015-10-13	156105	AT&T TELECONFERENCE SERVICES	\$16.23	AT&T MESSAGING
2015-10-13	156288	AT&T TELECONFERENCE SERVICES	\$387.89	AT&T TELECONFERENCE
2015-10-13	156147	ATMOS ENERGY CORPORATION, INC	\$134.76	GAS SERVICES
2015-10-13	156263	AUBREE E. MCFADDEN	\$1.68	Toll Tag Refund
2015-10-13	156181	Abernathy, Roe der, Boyd & Joplin, P.C	\$14,508.50	General File General File - RMA NTTA v. Sloan Creek II
2015-10-13	156340	Allen Reeker	\$10.00	Toll Tag Refund
2015-10-13	156366	Automotive Rentals	\$38.12	VIOLATION REFUND
2015-10-13	156169	BAR TOO READY MIX, LLC	\$834.00	Orders of 3500 psi concrete de REMOVE SALES TAX
2015-10-13	156142	BD HOLT CO DBA HOLT CAT, CRANE & EQUIP.	\$1,065.17	Replace accelerator pedal on f
2015-10-13	156193	BILLY M LUCE	\$2.55	VIOLATION REFUND

2015-10-13	156145	BOB TOMES FORD	\$2,231.06	Increase Max \$80,000.00 9/18/1
2015-10-13	156219	BRENDA EKBERG	\$17.70	Toll Tag Refund
2015-10-13	156352	BRIAN H COOK	\$2.82	Toll Tag Refund
2015-10-13	156247	BRITTNEY WOMACK	\$20.02	Toll Tag Refund
2015-10-13	156168	CAMELOT LANDFILL TX, LP	\$12,337.60	Product – Payment for Invoices
2015-10-13	156282	CARL A. OLSON	\$26.79	Toll Tag Refund
2015-10-13	156188	CARRINGTON COLEMAN SLOMAN	\$700.00	Conflict Policy Design E&O
2015-10-13	156106	CBX HYDRAULICS, INC.	\$108.29	Open PO for sand spreader moto
2015-10-13	156232	CHAD S. DAVIS	\$4.75	Toll Tag Refund
2015-10-13	156171	CHANDLERS LANDING COMMUNITY ASSOC	\$25.00	Chandlers Landing
2015-10-13	156238	CHARLES H. JONES	\$3.18	Toll Tag Refund
2015-10-13	156245	CHONG S. WARD	\$3.21	Toll Tag Refund
2015-10-13	156231	CHRIS CROFT	\$32.53	Toll Tag Refund
2015-10-13	156315	CITY OF ALLEN	\$80.00	Third Party - City of Allen
2015-10-13	156318	CITY OF ARLINGTON, TEXAS	\$105.00	Third Party Vendor - Arlington
2015-10-13	156327	CITY OF BEDFORD	\$25.00	Third Party Vendor - Bedford
2015-10-13	156317	CITY OF BENBROOK	\$20.00	Third Party Vendor - Benbrook
2015-10-13	156107	CITY OF CARROLLTON	\$30.00	Third Party Vendor - Carrollto
2015-10-13	156314	CITY OF CEDAR HILL	\$30.00	Third Party Vendor - Cedar Hil
2015-10-13	156316	CITY OF COLLEYVILLE	\$85.00	Third Party Vendor - Colleyvil
2015-10-13	156150	CITY OF DESOTO	\$45.00	Third Party Vendor - Desoto
2015-10-13	156152	CITY OF DUNCANVILLE	\$70.00	Third Party - Duncanville

2015-10-13	156132	CITY OF FARMERS BRANCH	\$40.00	Third Party - Farmers Branch
2015-10-13	156133	CITY OF FARMERS BRANCH	\$107.72	WATER & SEWER
2015-10-13	156139	CITY OF FORT WORTH	\$260.00	Third Party - Fort Worth
2015-10-13	502128	CITY OF FORT WORTH	\$1,596.37	WATER & SEWER
2015-10-13	156140	CITY OF FRISCO	\$635.00	Third Party - Frisco
2015-10-13	156141	CITY OF FRISCO	\$692.89	WATER & SEWER
2015-10-13	156307	CITY OF FRISCO	\$14,806.53	WATER & SEWER
2015-10-13	156306	CITY OF GARLAND UTILITY SERVICES	\$1,951.96	ELECTRIC WATER & SEWER
2015-10-13	156138	CITY OF GARLAND UTILITY SERVICES	\$9,429.99	ELECTRIC WATER & SEWER
2015-10-13	156108	CITY OF GRAND PRAIRIE	\$125.00	Third Party Vendor - Grand Pra
2015-10-13	156161	CITY OF HALTOM CITY	\$15.00	Third Party - Haltom City
2015-10-13	156164	CITY OF KELLER	\$210.00	Third Party Vendor - Keller
2015-10-13	156163	CITY OF KENNEDALE	\$15.00	Third Party Vendor - Kennedale
2015-10-13	156153	CITY OF LANCASTER	\$60.00	Third Party Vendor - Lancaster
2015-10-13	156154	CITY OF LEWISVILLE	\$70.00	Third Party Vendor - Lewisvill
2015-10-13	156155	CITY OF LEWISVILLE	\$812.43	WATER & SEWER
2015-10-13	156166	CITY OF MCKINNEY	\$30.00	Third Party Vendor - McKinney
2015-10-13	156109	CITY OF PLANO	\$95.20	Fire Hydrant Meter Consumption
2015-10-13	156110	CITY OF PLANO	\$125.00	Third Party - Plano
2015-10-13	156111	CITY OF PLANO	\$7,149.40	WATER & SEWER
2015-10-13	156112	CITY OF RICHARDSON	\$95.00	Third Party - Richardson

2015-10-13	156156	CITY OF ROCKWALL	\$120.00	Third Party - Rockwall
2015-10-13	156149	CITY OF ROWLETT	\$80.00	Third Party - Rowlett
2015-10-13	156167	CITY OF SOUTHLAKE	\$190.00	Third Party - Southlake City
2015-10-13	156113	CITY OF UNIVERSITY PARK	\$35.00	University Park - Third Party
2015-10-13	156160	CITY OF NORTH RICHLAND HILLS	\$90.00	Third Party - North Richland H
2015-10-13	156330	CLEAR CHANNEL OUTDOOR, INC.	\$3,000.00	Digital billboards in Q1 to pr
2015-10-13	156253	CODY GRIFFIN	\$41.43	Toll Tag Refund
2015-10-13	156172	COOLSTUFF	\$530.00	CSC - Aprons used by Mgmt team Call & Ter - Aprons used by Mg
2015-10-13	156200	CORNERSTONE ROCK HAULING LLC	\$15.20	Toll Tag Refund
2015-10-13	156134	COUNTY OF TARRANT	\$1,205.00	Third Party - Tarrant County
2015-10-13	156182	Centennial Radiator ,Inc	\$195.00	Radiator Repair
2015-10-13	156333	DAIOHS U.S.A, INC	\$2,940.95	NTTA coffee and tea services f
2015-10-13	156116	DALLAS WATER UTILITIES	\$3,938.49	WATER & SEWER
2015-10-13	156290	DALLAS WATER UTILITIES	\$4,662.54	WATER & SEWER
2015-10-13	156279	DAVE LAPKA	\$10.78	Toll Tag Refund
2015-10-13	156344	DAVID DANNAN TUCKER	\$89.66	VIOLATION REFUND
2015-10-13	502132	DCI Contracting, Inc.	\$31,893.00	03868 - PGBT-WE Erosion Mitiga RETAINAGE
2015-10-13	156117	DEALERS ELECTRICAL SUPPLY	\$1,011.15	Copper Wire and electrical sup
2015-10-13	156360	DEBORAH	\$4.10	Toll Tag Refund

		NYGAARD		
2015-10-13	156118	DELL MARKETING L.P.	\$43,107.36	A7610835 C2G Cisco SFP- 10G-SR
2015-10-13	156278	DENISE D. JENKINS	\$24.53	Toll Tag Refund
2015-10-13	156143	DENTON COUNTY ELECTRIC	\$1,105.70	ELECTRIC
2015-10-13	156287	DERRICK B. TAYLOR	\$0.54	Toll Tag Refund
2015-10-13	156334	DEVELOPERS SURETY & INDEMNITY CO	\$25,658.44	#3939 - PGBT EE - Landscape (INVOICE ADJUSTMENT RETAINAGE RELEASED 02943 RETAINAGE RELEASED 03939
2015-10-13	156357	DOUGLAS MARANTO	\$9.32	Toll Tag Refund
2015-10-13	156126	DRSK LIMITED PARTNERSHI P	\$21.45	Name badges for new staff - Pr
2015-10-13	156255	DUSTIN D. HOBBS	\$42.93	Toll Tag Refund
2015-10-13	156194	Daren Atkins	\$35.00	VIOLATION REFUND
2015-10-13	156312	Delta Dental Insurance Company	\$1,011.20	SEPTEMBER 2015 DENTAL FEES
2015-10-13	156323	EARLY MORNING SOFTWARE INC	\$2,550.00	PRISM Compliance Management -
2015-10-13	156339	ECMC	\$225.96	PAY END OF 101115
2015-10-13	156364	EDNA SMITH	\$15.27	Toll Tag Refund
2015-10-13	156338	EKHP Consulting LLC	\$20,868.00	ASP.Net Mid Tier Developer Pos
2015-10-13	156230	ELISA CLEARY	\$23.65	Toll Tag Refund
2015-10-13	156277	ELISE COKER	\$13.26	Toll Tag Refund
2015-10-13	156355	ESTHER GUTIERREZ	\$8.30	Toll Tag Refund
2015-10-13	156213	EVA LAURA MORAGA	\$1.71	Toll Tag Refund
2015-10-13	156144	EVCO PARTNERS, LP dba BURGOON COMPANY	\$781.29	2 gallon gas can Qty 30 @ 28.0 5 gallon gas can qty 30 @ \$29. Ground Bars

				Parts for Brine unit installat
2015-10-13	156369	Esdras Hernandez Najera	\$21.46	VIOLATION REFUND
2015-10-13	156175	FLEET-LUBE, LLC	\$8,871.83	Product – Increase to PO 68418 Product – Mileage charge to si Product – Service maintenance
2015-10-13	156214	FLOYD ARGUE	\$6.44	Toll Tag Refund
2015-10-13	156308	FORT DEARBORN LIFE INSURANCE COMPANY	\$35,163.52	LIFE INSURANCE PREM AUG 2015
2015-10-13	156183	FRANK KENT WEST , LLC	\$35.00	Frank Kent Motors - Third Part
2015-10-13	156241	FRE FLOWBACK RENTAL EQUIPMENT	\$18.29	Toll Tag Refund
2015-10-13	156204	FRED FREITAG	\$7.42	Toll Tag Refund
2015-10-13	156332	Fiesta Mart Inc	\$690.00	Third Party Vendors - TollTag
2015-10-13	156350	GEORGE B. BURNETT	\$2.71	Toll Tag Refund
2015-10-13	156170	GEORGE PATTON ASSOCIATES	\$3,240.78	Shipping Slimline Lightbox LED 47 x 94
2015-10-13	156264	GRACE MICHELE CASH	\$7.30	Toll Tag Refund
2015-10-13	156328	GREATER DALLAS/FORT WORTH CHAPTER OF WTS	\$2,000.00	Sponsorship-WTS Texas Conferen
2015-10-13	156254	GREGORY HERD	\$2.75	Toll Tag Refund
2015-10-13	156184	Grayson County	\$205.00	Third Party - Grayson County
2015-10-13	502129	Green Mountian Energy Company	\$7,487.11	ELECTRIC - WE
2015-10-13	156248	HARI L. AMES	\$28.27	Toll Tag Refund
2015-10-13	156335	HELLO HELLO INC	\$6.47	ANNUAL Purchasing for Supervis

2015-10-13	156258	HENRY LEE	\$37.55	Toll Tag Refund
2015-10-13	156189	INNOVATIVE AIR LLC	\$17,315.00	HVAC PM and Repair
2015-10-13	156326	INTERACTIVE DATA PRICING AND	\$115.52	Interactive Data - 2015 Monthl
2015-10-13	156329	Illinois State Disbursement Unit	\$195.60	PAY END OF 101115
2015-10-13	156262	J JESUS MALDONADO-SANCHEZ	\$20.09	Toll Tag Refund
2015-10-13	156244	JACOB WALLS	\$8.80	Toll Tag Refund
2015-10-13	820851	JACOBS ENGINEERING GROUP	\$66,448.23	2618 - CTP Corridor Mgmt WA 0
2015-10-13	156199	JAMES BARBER	\$53.11	Toll Tag Refund
2015-10-13	156341	JAMES KEY	\$21.07	Toll Tag Refund
2015-10-13	156220	JANE ~. MCKINNEY	\$7.34	Toll Tag Refund
2015-10-13	156218	JANICE M CORBETT	\$12.71	Toll Tag Refund
2015-10-13	156216	JAVIER E. CABRERA	\$3.55	Toll Tag Refund
2015-10-13	156256	JENNA JENKIN	\$19.50	Toll Tag Refund
2015-10-13	156210	JENNIFER A. THOMPSON	\$7.73	Toll Tag Refund
2015-10-13	156224	JERRY LEE CINNAMON	\$41.89	Toll Tag Refund
2015-10-13	156222	JEVONNA M. PAIGE	\$9.95	Toll Tag Refund
2015-10-13	156343	JIMMIE BROWN	\$4.51	VIOLATION REFUND
2015-10-13	156273	JING ZHANG	\$18.87	Toll Tag Refund
2015-10-13	156259	JIYOUNG LIM	\$6.43	Toll Tag Refund
2015-10-13	156359	JOHN A. NEWKIRK	\$2.00	Toll Tag Refund
2015-10-13	156284	JOHN H. SAWYER	\$49.11	Toll Tag Refund
2015-10-13	156261	JOHN LOVE	\$6.33	Toll Tag Refund
2015-10-13	156325	JOHNSON COUNTY	\$920.00	Third Party - Johnson County
2015-10-13	156228	JON R. BUELL	\$25.00	Toll Tag Refund
2015-10-13	156358	JOSE MARTINEZ	\$12.88	Toll Tag Refund
2015-10-13	156281	JOSHUA M.	\$18.41	Toll Tag Refund

		MEYRICK		
2015-10-13	156283	JUAN M. PEREZ	\$10.69	Toll Tag Refund
2015-10-13	156286	JULIE SMITH	\$3.46	Toll Tag Refund
2015-10-13	156198	John R. Baumgartner	\$70.00	VIOLATION REFUND
2015-10-13	156276	KATRINA CHARZUK	\$42.14	Toll Tag Refund
2015-10-13	156280	KENDRA D. LONG	\$25.00	Toll Tag Refund
2015-10-13	156292	KENNETH L. MAUN, TAX ASSESSOR COLLECTOR	\$3,139.05	2013 Property Taxes for 5910 P
2015-10-13	156128	KINLOCH EQUIPMENT AND SUPPLY	\$651.68	Parts and Repairs for Elgin an
2015-10-13	156242	KIZZY S. RUFFIN	\$22.70	Toll Tag Refund
2015-10-13	156301	KROGER TEXAS L.P.	\$890.00	Third Party Vendor - TollTag D
2015-10-13	156367	Karen Montgomery	\$3.30	VIOLATION REFUND
2015-10-13	156368	Keithie X II	\$12.20	VIOLATION REFUND
2015-10-13	156202	LEAH K. CARDY	\$43.90	Toll Tag Refund
2015-10-13	156237	LEOBARDO JASSO	\$24.96	Toll Tag Refund
2015-10-13	156285	LEONARD D. SKELTON	\$29.63	Toll Tag Refund
2015-10-13	020677	LOCKE LORD BISSEL & LIDDELL LLP	\$155.03	Chisholm Trail Parkway (f/k/a
2015-10-13	020678	LOCKE LORD BISSEL & LIDDELL LLP	\$9,121.68	IH 635 Managed Lanes TSA
2015-10-13	020676	LOCKE LORD BISSEL & LIDDELL LLP	\$631,215.67	Board of Directors Matters Commercial Paper - Bond Course Data Security Breach Project Eastern Extension of PGBT General Advice Intellectual Property Matters Legislative Matters RITE Program Reyes, et al v. NTTA Riverside Property (IH 35) Don SRT Project Agmt Amendment System Revenue Obligations

				TEAMTEXAS Toll Enforcement Remedies Truck Modification Patent ZipCash Receivables
2015-10-13	156269	LORRAINE DONOR SANDERS	\$8.48	Toll Tag Refund
2015-10-13	156148	LOUTHAN CONSULTING LLC	\$1,900.00	Consulting
2015-10-13	156119	LOWE'S COMPANIES, INC.	\$217.68	Building Materials for raised
2015-10-13	156362	MARLO D. ROBERTSON	\$33.78	Toll Tag Refund
2015-10-13	156215	MARY W. BANKS	\$31.89	Toll Tag Refund
2015-10-13	156345	MATTHEW MARQUART	\$10.00	VIOLATION REFUND
2015-10-13	156205	MAXINE J. GILBERT	\$29.15	Toll Tag Refund
2015-10-13	156120	MCCALL, PARKHURST &	\$32,228.71	1st Tier Var Rate Rev Refundin 2015 Revolving Note Direct Pur Bond Counsel Gen'l Matters Comm'l Paper Notes, Series A A Rev Refunding Bonds, Series 20 Series 2009D (IRS Audit)
2015-10-13	156217	MELISSA M. CLARK	\$111.07	Toll Tag Refund
2015-10-13	156310	METROPLEX BATTERY INC.	\$370.26	ANNUAL Purchasing Contract, Me
2015-10-13	156146	METROPLEX BATTERY INC.	\$742.62	ANNUAL Purchasing Contract, Me
2015-10-13	156249	MICHAEL BLEVINS	\$5.52	Toll Tag Refund
2015-10-13	156239	MICHAEL R MILLS	\$10.31	Toll Tag Refund
2015-10-13	156275	MICHAEL W. BURLESON	\$6.87	Toll Tag Refund
2015-10-13	156121	MIDWAY AUTO SUPPLY	\$879.48	Purchase of Aftermarket Automo
2015-10-13	156240	MIGUEL A. MOLINA	\$11.12	Toll Tag Refund
2015-10-13	156331	MNI Targeted Media, Inc.	\$11,373.54	Digital advertising across MNI

2015-10-13	156356	MONTE HODGE	\$9.94	Toll Tag Refund
2015-10-13	156122	MORTON SALT	\$23,577.72	Deicing Materials
2015-10-13	156192	Material Control Inc	\$7,508.00	Freight INVS ADJUSTMENT - FREIGHT Series 6500 Welded Steel Roll-
2015-10-13	156197	Michael W. McCormick	\$35.00	VIOLATION REFUND
2015-10-13	156208	NANCY A. MCBRIDE	\$7.74	Toll Tag Refund
2015-10-13	156322	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$411.70	PAY END OF 101115
2015-10-13	156270	NICOLE L. SPIEGEL	\$24.35	Toll Tag Refund
2015-10-13	156293	NORTH CENTRAL TEXAS COUNCIL OF	\$55.00	Third Party - NCTCOG
2015-10-13	156294	NTTA Concentration Account	\$20.00	2015-16 DALLAS STARS TT PROMO
2015-10-13	156295	NTTA Concentration Account	\$20.00	2015-16 DALLAS STARS TT PROMO
2015-10-13	156296	NTTA Concentration Account	\$20.00	2015-16 DALLAS STARS TT PROMO
2015-10-13	156297	NTTA Concentration Account	\$20.00	2015-16 DALLAS STARS TT PROMO
2015-10-13	156298	NTTA Concentration Account	\$20.00	2015-16 DALLAS STARS TT PROMO
2015-10-13	156123	NTTA Concentration Account	\$60.00	Third Party Vendor - TollTag D
2015-10-13	156124	NTTA Concentration Account	\$100.00	Third Party Vendor - LBJ Expre
2015-10-13	156320	NYS CHILD SUPPORT PROCESSING CENTER	\$459.50	PAY END OF 101115
2015-10-13	156114	OCCUPATION	\$174.00	PRE EMP DRUG SCRIN

		AL HEALTH CENTERS OF		9/25/15
2015-10-13	156125	OFFICE DEPOT INC	\$145.05	2015 Office Supplies - Legal D 795675687001 VCHR 00263994 General Office Supplies for th Office supplies - Procurement Office supplies for FP&A
2015-10-13	156311	ORGANIZATIO N OF HISPANIC CONTRACTOR S	\$1,500.00	Membership Renewal 2016- 2017
2015-10-13	156337	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 101115
2015-10-13	156348	PATRICK ARMAND	\$27.60	Toll Tag Refund
2015-10-13	156250	PATRICK CASEY	\$6.10	Toll Tag Refund
2015-10-13	156272	PAULINE C. ZEMURA	\$43.04	Toll Tag Refund
2015-10-13	156229	PETER H. CAREY	\$18.10	Toll Tag Refund
2015-10-13	156173	PETROLEUM TRADERS CORPORATIO N	\$11,517.86	Unleaded Fuel
2015-10-13	156177	PPG ARCHITECTU RAL FINISHES, INC.	\$4,800.00	Class B Type II Coating for Co
2015-10-13	156236	PRAMOD N. JADHAV	\$0.69	Toll Tag Refund
2015-10-13	156353	PRATIK DAS	\$11.60	Toll Tag Refund
2015-10-13	156174	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-10-13	156157	PROFESSION AL TURF PRODUCTS LP	\$271.16	Additional parts for repairs f Parts and labor to repair Toro Parts for Toro Ground Master M
2015-10-13	156178	QMF STEEL, INC	\$10,862.40	Aluminum and Steel
2015-10-13	156212	RACHEL YAKER	\$36.14	Toll Tag Refund
2015-10-13	156268	RAFAEL	\$3.03	Toll Tag Refund

		VALTIERRA PAZ		
2015-10-13	156267	RAFAEL VALTIERRA PAZ	\$5.50	Toll Tag Refund
2015-10-13	156179	RDW RUDY'S FRISCO, LP	\$5,196.00	Do's and Don't Cafe - Meeting
2015-10-13	156266	REBECA OZYURT	\$22.53	Toll Tag Refund
2015-10-13	156260	REVILO EXPLORATION LLC	\$34.06	Toll Tag Refund
2015-10-13	156324	RFD AND ASSOCIATES INC	\$8,181.25	RFD/Kilan - EPDS Maintenance a
2015-10-13	156349	RICK BALLARD	\$40.03	Toll Tag Refund
2015-10-13	156361	ROBERT E. PURIFOY	\$20.00	Toll Tag Refund
2015-10-13	156274	ROBERT H STEVENS	\$4.56	Toll Tag Refund
2015-10-13	156265	ROBERT W. MOWERY	\$4.15	Toll Tag Refund
2015-10-13	156346	RONALD W. ASHBY	\$0.57	Toll Tag Refund
2015-10-13	156227	RONALD W. BEALL	\$6.87	Toll Tag Refund
2015-10-13	020426	ROY JORGENSEN ASSOCIATES, INC.	\$320,000.00	Total Routine Maintenance for
2015-10-13	156365	RUI WU	\$7.30	Toll Tag Refund
2015-10-13	502131	Rangers Baseball LLC	\$18,000.00	Texas Rangers specialty TollTa
2015-10-13	156190	Rangers Baseball LLC	\$42,000.00	Texas Rangers specialty TollTa
2015-10-13	156185	Rene Miranda	\$200.00	Loop Cutting Repairs - Existin
2015-10-13	156191	Robert GW Franklin	\$1,650.05	Fire Inspections Fire inspections - GE
2015-10-13	156321	SAFEWAY INC/TOM THUMB	\$30.00	Third Party Vendor - TollTag D
2015-10-13	156131	SAM'S CLUB	\$187.01	Cascade total clean dishwasher Clorox wipes 5pk, item#277253 Dawn Ultra dish soap 3pk, item Formula 409 All Purpose

				cleane Scotch Brite heavy duty scrub
2015-10-13	156342	SERGIO SALCIDO	\$35.00	VIOLATION REFUND
2015-10-13	156243	SHELIA STANMORE	\$3.81	Toll Tag Refund
2015-10-13	156354	SIDNEY L. GREENWELL	\$5.68	Toll Tag Refund
2015-10-13	156158	SOUTHWEST INTERNATION AL TRUCKS, INC.	\$5,894.82	Parts and labor for repair of
2015-10-13	156336	SOUTHWEST RESEARCH INSTITUTE	\$2,344.24	5 MapPoint Licenses for LoneSt
2015-10-13	156127	STANDARD INSURANCE CO.	\$18,432.21	LTD FOR OCTOBER 2015
2015-10-13	156137	STAR- TELEGRAM, INC	\$258.24	04094-PM Ad SysWidePavementPro NTTA RFQ 04098-NTT-00- CS-IT NTTA RFQ 04099-NTT-00- CS-IT
2015-10-13	156347	STEPHEN DRYSDALE	\$18.79	Toll Tag Refund
2015-10-13	156351	STEVE SILVER COMPANY	\$15.88	Toll Tag Refund
2015-10-13	156201	SUE AUSBROOK	\$14.52	Toll Tag Refund
2015-10-13	156251	SUZANNE CLARK	\$45.27	Toll Tag Refund
2015-10-13	156195	Sandra Letnes Parker	\$35.00	VIOLATION REFUND
2015-10-13	156211	TED C. THOMPSON	\$145.61	Toll Tag Refund
2015-10-13	156209	TERI SPAID	\$35.78	Toll Tag Refund
2015-10-13	156180	THOMAS GALLAWAY CORPORATIO N	\$5,332.32	EMC SW/HW Broacde Switch Maint
2015-10-13	156223	TIFFANY WYLIE	\$4.57	Toll Tag Refund
2015-10-13	156299	TOM POWERS,STA NDING CHAPTER 13 TRUSTEE	\$740.10	PAY END OF 101115

2015-10-13	156233	TOMMIE FINNEY	\$8.62	Toll Tag Refund
2015-10-13	156165	TOWN OF FAIRVIEW	\$20.00	Town of Fairview
2015-10-13	156162	TOWN OF FLOWER MOUND	\$235.00	Flower Mound - Third Party
2015-10-13	156151	TOWN OF LITTLE ELM	\$160.00	Third Party Vendor - Little El
2015-10-13	156159	TOWN OF PROSPER	\$25.00	Town of Prosper - Third Party
2015-10-13	156129	TRANE U.S. INC.	\$3,245.14	Additional Trane parts as need GER00137 Gear Drive Qty 1 @ \$2 MOT08841 Actuator Motor Qty 1 SEN01447 Sensor Qty 1 @ \$75.05 Trane A/C Parts
2015-10-13	156130	TRANSCORE HOLDINGS, INC	\$404,966.25	Sticker Tag Purchase for 2014
2015-10-13	156203	TRINA FIELDS	\$7.87	Toll Tag Refund
2015-10-13	156196	TX Temp Control LLC	\$3.01	VIOLATION REFUND
2015-10-13	156225	TYSON SALES DISTRIBUTION INC	\$1,533.89	Toll Tag Refund
2015-10-13	156302	U S POSTAL SERVICE	\$392.00	Renewal of Post Office Box for
2015-10-13	156319	U.S. DEPT. OF EDUCATION	\$203.86	PAY END OF 101115
2015-10-13	156136	UNIFIRST HOLDINGS, INC.	\$405.24	ANNUAL PO for Weekly Uniform S
2015-10-13	156135	UNIFIRST HOLDINGS, INC.	\$411.93	ANNUAL PO for Weekly Uniform S
2015-10-13	006306	UNITED HEALTHCARE INSURANCE COMPANY	\$71,789.59	10/9/15
2015-10-13	156291	UNITED STATES TREASURY	\$137.50	PAY END OF 101115
2015-10-13	156300	VERIZON SOUTHWEST	\$196.45	VERIZON SERVICE CTR
2015-10-13	156309	VERIZON WIRELESS	\$760.02	VERIZON WIRELESS

2015-10-13	156234	VIRGINIA L. GAJEWSKI	\$8.07	Toll Tag Refund
2015-10-13	156206	WESLEY ALLEN JORDAN	\$0.16	Toll Tag Refund
2015-10-13	156313	WEX BANK	\$10,264.48	WEX fuel purchases for 2015
2015-10-13	156187	WHAPPS LLC	\$25,000.00	Loyalty rewards program year o
2015-10-13	156235	WILLIAM Q. GRANT	\$15.28	Toll Tag Refund
2015-10-13	156186	WME IMG HOLDINGS,LLC	\$16,533.00	Baylor sponsorship to promote
2015-10-13	502130	WME IMG HOLDINGS,LLC	\$33,066.53	Balance of Sponsorship to prom Baylor sponsorship to promote
2015-10-13	156176	ZIP IT POSTAL AND AUCTION CENTERS	\$15.00	Zip IT Postal Center
2015-10-13	156303	eVERGE GROUP OF TEXAS LTD.	\$25,432.25	eVerge - PeopleSoft Maintenanc
2015-10-15	092846	Delta Dental Insurance Company	\$6,004.80	10/8/15-10/14/15
2015-10-16	013962	AUSTIN BRIDGE & ROAD	\$2,521,711.57	03786 - DNT Widening - DNT fro RETAINAGE
2015-10-16	014325	Bookingbug LTD	\$2,500.00	Continuation of monthly servic
2015-10-16	014326	Bookingbug LTD	\$2,500.00	Continuation of monthly servic
2015-10-16	014327	Bookingbug LTD	\$2,500.00	Continuation of monthly servic
2015-10-16	014304	ETC	\$87,719.45	2015 ETCC RITE Enhancements
2015-10-16	014303	ETC	\$586,288.87	2015 ETCC RITE Enhancements
2015-10-16	014097	MCM - Munilla Construction Management	\$1,922,679.00	03787 - DNT Widening - Parker RETAINAGE
2015-10-16	059533	OFFICE OF THE ATTORNEY GENERAL	\$6,487.26	PAY END OF 101115
2015-10-16	008174	Optum Bank, Inc	\$2,538.03	EMP HSA DEDUCTIONS 10/11/15
2015-10-19	004791	UNITED HEALTHCARE	\$110,208.83	10/19/15

		INSURANCE COMPANY		
2015-10-20	502133	AECOM USA, INC.	\$13,081.89	#2075 - CTP Section 1 - PS&E (
2015-10-20	156491	ALAN SCHNECK	\$83.16	Toll Tag Refund
2015-10-20	156468	ALEENA PORRAS RENZI	\$107.31	VIOLATION REFUND
2015-10-20	156532	ALJENON YOUNG	\$7.36	Toll Tag Refund
2015-10-20	156399	AT&T CORP	\$120.63	AT&T CRRMA PHONE SVC
2015-10-20	156410	ATMOS ENERGY CORPORATION, INC	\$401.36	GAS SERVICES
2015-10-20	156489	AUTOMOTIVE RENTALS	\$196.42	Toll Tag Refund
2015-10-20	156435	Abernathy, Roe der, Boyd & Joplin, P.C	\$1,217.00	General File - RMA
2015-10-20	156511	Able Moving Company	\$5.40	VIOLATION REFUND
2015-10-20	156439	Airgas, Inc dba Airgas USA, LLC	\$406.61	- Industrial welding gasses,
2015-10-20	156409	BOB TOMES FORD	\$394.15	Increase Max \$80,000.00 9/18/1
2015-10-20	156537	BRANDY BERGEY	\$7.45	Toll Tag Refund
2015-10-20	156486	BRIAN POCEK	\$18.46	Toll Tag Refund
2015-10-20	156432	BRIDGEWORK PARTNERS, LLC	\$2,931.84	Procurement temporary employee temporary employee Christina C
2015-10-20	156448	C & M Air Cooled engine, Inc	\$197.50	Spider mower repair parts 265.
2015-10-20	156517	CARLOS A. CONDE	\$19.34	Toll Tag Refund
2015-10-20	156523	CARLOS GARCIA	\$25.71	Toll Tag Refund
2015-10-20	156475	CATHERINE CONNON	\$42.21	Toll Tag Refund
2015-10-20	156413	CBS RADIO BROADCASTING dba KLVU, KVIL	\$10,950.00	General radio ads to promote D
2015-10-20	700112	CBS RADIO	\$16,815.00	General radio ads to promote

		BROADCASTING dba KLUV, KVIL		D
2015-10-20	156548	CHARLES K. WOODLEE	\$32.74	Toll Tag Refund
2015-10-20	156529	CHERYL M. SOLTYS	\$31.71	Toll Tag Refund
2015-10-20	156551	CHRISTINE N. BURROUGHS	\$1.55	Toll Tag Refund
2015-10-20	156522	CINDY L. EDINGER	\$4.42	Toll Tag Refund
2015-10-20	156370	CITY OF CARROLLTON	\$4,098.17	WATER & SEWER
2015-10-20	502135	CITY OF CLEBURNE	\$45.57	WATER & SEWER
2015-10-20	502134	CITY OF FORT WORTH	\$4,403.47	WATER & SEWER
2015-10-20	156401	CITY OF FRISCO	\$3,576.69	WATER & SEWER
2015-10-20	156400	CITY OF GARLAND UTILITY SERVICES	\$5,024.04	ELECTRIC WATER & SEWER
2015-10-20	156371	CITY OF GRAND PRAIRIE	\$2,768.80	WATER & SEWER
2015-10-20	156372	CITY OF PLANO	\$287.95	WATER & SEWER
2015-10-20	156373	CITY OF RICHARDSON	\$56.51	WATER & SEWER
2015-10-20	156433	CLEAR CHANNEL OUTDOOR, INC.	\$3,000.00	Digital billboards in Q1 to pr
2015-10-20	156426	COMMUNITY WASTE DISPOSAL LP	\$2,517.15	Facilities Waste Containers
2015-10-20	156434	COPYNET OFFICE SYSTEMS, INC	\$2.64	Monthly rent 3 copiers - Copy
2015-10-20	156393	COUNTY OF TARRANT	\$20.96	Tarrant County Monthly Scoffla
2015-10-20	156474	COURTNEY BOND	\$14.99	Toll Tag Refund
2015-10-20	156419	CROWE HORWATH LLP	\$5,500.00	Crowe Horwath's Audit of the F
2015-10-20	156540	CURTIS A. CRIBBS	\$29.62	Toll Tag Refund

2015-10-20	156508	Cesar A. Abbott	\$38.20	VIOLATION REFUND
2015-10-20	156465	Christina Canales	\$9.06	VIOLATION REFUND
2015-10-20	156459	Client- Centrix LLC	\$9,403.00	StresStimulus Ent, 1000 VU Per
2015-10-20	156374	DALLAS WATER UTILITIES	\$8,596.06	WATER & SEWER
2015-10-20	156553	DAN DEL HIERRO	\$41.82	Toll Tag Refund
2015-10-20	156520	DANIEL DAVIS	\$14.87	Toll Tag Refund
2015-10-20	156420	DARVID INC dba ALPHA LOCK	\$129.75	Locksmith Services for year 20
2015-10-20	156487	DAVID L. PRIESTMAN	\$25.00	Toll Tag Refund
2015-10-20	502136	DCI Contracting, Inc.	\$53,191.16	3868 - PGBT-WE Erosion Mitigat RETAINAGE
2015-10-20	156375	DEALERS ELECTRICAL SUPPLY	\$73.87	Purchase of electrical supplie
2015-10-20	156495	DEBRA YOUNG	\$18.12	Toll Tag Refund
2015-10-20	156376	DELL MARKETING L.P.	\$510.80	AC511 - Dell USB Soundbar
2015-10-20	156538	DENNIS BLOOM	\$21.05	Toll Tag Refund
2015-10-20	156405	DENTON COUNTY ELECTRIC	\$3,922.38	ELECTRIC
2015-10-20	156472	DEREK BARON	\$112.07	Toll Tag Refund
2015-10-20	156402	DICKMAN DAVENPORT INC	\$468.35	Board and Committee meeting Tr
2015-10-20	156442	Deportes Media of Dallas, LLC	\$7,000.00	Studio sponsorship promoting C
2015-10-20	156469	ELIZABETH VANDEVER	\$1.68	VIOLATION REFUND
2015-10-20	156504	ERNEST T. PARKHURST	\$9.97	Toll Tag Refund
2015-10-20	156406	EVCO PARTNERS, LP dba BURGOON COMPANY	\$310.32	Parts for Brine unit installat Stock Replacement of : grindin
2015-10-20	156377	EXPRESS	\$97,398.50	CLAIMS BILLED 10/10/15

		SCRIPTS, INC.		
2015-10-20	156440	FARROW GILLESPIE & HEATH, LLP	\$165.00	General Counsel Services
2015-10-20	156403	FORT DEARBORN LIFE INSURANCE COMPANY	\$34,152.13	LIFE INS PREM 09/2015
2015-10-20	502137	FORT WORTH & WESTERN RAILROAD	\$676.77	3432 CTP Section 1 & 5 Flaggin
2015-10-20	156378	FRIENDLY CHEVROLET LTD	\$4,623.22	ANNUAL Chevy OEM Repair Servic APPROVED - 05/19/14 - RENEWAL
2015-10-20	156509	Frank E. Robinson	\$3.03	VIOLATION REFUND
2015-10-20	156449	Frigelar North America, Inc	\$383.95	Filters and Supplies
2015-10-20	156471	GEORGE BEAL	\$0.32	Toll Tag Refund
2015-10-20	156379	GRAYBAR ELECTRIC CO. INC.	\$1,388.00	101000107SP - FILTER 1 BOX - Q
2015-10-20	156421	GRAYSON- COLLIN ELECTRIC COOP INC	\$3,556.20	ELECTRIC
2015-10-20	156380	GT DISTRIBUTOR S, INC.	\$4,617.51	Product – Eighteen (18) Whelen Product – Freight Product – Sixteen (16) Whelen Product – Ten (10) Whelen Tier Product – Thirty-six (36) Whel Whelen headlight flasher
2015-10-20	156461	Gardere Wynne Sewell LLP	\$262.50	Fiber Leasing
2015-10-20	156488	HEATHER N. REDDY	\$27.03	Toll Tag Refund
2015-10-20	156451	HELLO HELLO INC	\$12.94	ANNUAL Purchasing for Supervis
2015-10-20	156512	HOUSTON K. ACHA	\$20.00	Toll Tag Refund
2015-10-20	156381	HUITT & ZOLLARS, INC.	\$8,107.43	3772A PGBT - Wall Stabalizati

2015-10-20	156485	HUONG PHAM	\$40.00	Toll Tag Refund
2015-10-20	156543	INA J. KEENAN	\$25.31	Toll Tag Refund
2015-10-20	156428	INDEPENDEN T STATIONERS INC	\$727.07	Clorox Wipes #1 Hanging Box Bottom File Pocket alphabatizer black utility cart clorox wipes #2 clorox wipes #3 correction tape dry erase markers-fine point dry erase markers-ultra fine p easel file folders- assorted colors hand sanatizer #1 hand sanatizer #2 hand sanitizer #3 hanging file folders- assorted post it notes dispender post it notes dispenser #2 post it notes regular post it notes regular #2 post it notes-small small paperclips tape refill ultra sharpie set ultrat fine sharpies wrist rest for keyboard wrist rest for mouse
2015-10-20	156429	INDEPENDEN T STATIONERS INC	\$7,326.26	Printer Toner
2015-10-20	156415	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$16,686.85	502570 Skid Plate Parts and Repairs for Tymco Sw Product – Replace Vactor Rodde
2015-10-20	156412	INTELICOM, INC	\$45,865.22	MOD10A8:CTXB-LED Modules Product – Three (3) Litesys 10 Shop Labor for HHT Repair Wiring Harness estimated freight
2015-10-20	156416	IRON MOUNTAIN	\$1,397.45	Iron Mountain - Backup Tape Ar
2015-10-20	156417	IRON MOUNTAIN	\$1,488.34	Annual offsite document storag

2015-10-20	156443	Innovation Network Technologies Corp	\$17,138.72	24x7 North America Maintenance Cyber Ark Appliance Cyber Ark
2015-10-20	156482	JAIMIN D. PATEL	\$5.83	Toll Tag Refund
2015-10-20	156453	JAMES E ROBISON	\$5,263.20	Outdoor billboards @ DNT/Alpha
2015-10-20	156539	JANEY M. BROWN	\$1.69	Toll Tag Refund
2015-10-20	156525	JARRETT PARRISH	\$5.00	Toll Tag Refund
2015-10-20	156492	JASON SPECHT	\$5.32	Toll Tag Refund
2015-10-20	156557	JEFFERSON W. ROBERTS	\$14.53	Toll Tag Refund
2015-10-20	156496	JEFFREY A. BARKER	\$11.44	Toll Tag Refund
2015-10-20	156521	JERE L. DOWELL	\$23.82	Toll Tag Refund
2015-10-20	156481	JESUS MARTINEZ	\$7.61	Toll Tag Refund
2015-10-20	156524	JOHN C. MOORE	\$7.93	Toll Tag Refund
2015-10-20	156479	JOHN JEFFREY	\$15.27	Toll Tag Refund
2015-10-20	156480	JOHN R. LECHLITNER	\$16.74	Toll Tag Refund
2015-10-20	156505	JORGE F. PURICELLI	\$30.28	Toll Tag Refund
2015-10-20	156527	JOY RICH	\$11.23	Toll Tag Refund
2015-10-20	156518	JUAN CARLOS CORONA VAZQUEZ	\$15.18	Toll Tag Refund
2015-10-20	156535	JUAN ORTEGA	\$0.12	Toll Tag Refund
2015-10-20	156464	Juan Rodriguez	\$5.55	VIOLATION REFUND
2015-10-20	156476	KELLYE H. DAKIL	\$11.62	Toll Tag Refund
2015-10-20	156437	KL GLASPY GROUP, LLC	\$1,821.73	Steven Barnes Temporary Employ adding additional funds to PO
2015-10-20	156397	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$699.17	CR INV 234563012 VCHR 245357 Monthly rent 2 copiers - Konic
2015-10-20	156483	KYLE PAYNE	\$3.09	Toll Tag Refund
2015-10-20	156502	LEA	\$5.00	Toll Tag Refund

		CRISWELL		
2015-10-20	156558	LICIA VANNATTA	\$60.38	Toll Tag Refund
2015-10-20	156447	LINK AMERICA LLC	\$45,242.00	Yearly Radio Communications Ma
2015-10-20	156382	LOWE'S COMPANIES, INC.	\$66.42	Building Materials for raised
2015-10-20	156542	LUIS GONZALEZ	\$34.91	Toll Tag Refund
2015-10-20	156510	Lyndsay Parker	\$4.38	VIOLATION REFUND
2015-10-20	156408	MAMASO INC.	\$39.50	Product – Texas State Vehicle
2015-10-20	156383	MANAGED HEALTH NETWORK	\$2,497.80	EAP + MC SEPTEMBER 2015 EAP3 HAW SMK SEPTEMBER 2015
2015-10-20	156531	MARIA DEL REFUGIO VASQUEZ	\$0.73	Toll Tag Refund
2015-10-20	156494	MARILYN J. WHITE	\$10.41	Toll Tag Refund
2015-10-20	156499	MARIO D. CASTILLO	\$21.02	Toll Tag Refund
2015-10-20	156554	MARIO JESUS CASTRO	\$8.27	Toll Tag Refund
2015-10-20	156490	MARITZA M. SANCHEZ	\$5.04	Toll Tag Refund
2015-10-20	156473	MARK E. BELL	\$91.32	Toll Tag Refund
2015-10-20	156545	MARTIN RAMIREZ	\$14.97	Toll Tag Refund
2015-10-20	156493	MARY A WEAVER	\$3.02	Toll Tag Refund
2015-10-20	700110	MBI CONSULTING, INC.	\$7,875.00	TSA charges on September 2015
2015-10-20	156392	MBI CONSULTING, INC.	\$29,021.99	MBI Back Office Agrmnt approve MBI Enhancements Agrmnt approv
2015-10-20	156384	MCCALL, PARKHURST &	\$38,326.36	2015 Revolving Note Direct Pur Bond Counsel General Matters
2015-10-20	156470	MICHAEL ALPERT	\$63.20	Toll Tag Refund
2015-10-20	156411	MICHAEL BAKER INTERNATRIIONAL, INC	\$7,705.66	2451 - Trinity Pkwy Section 5
2015-10-20	156541	MICHAEL GEIS	\$7.57	Toll Tag Refund

2015-10-20	156467	MICHAEL LEROY SPRINGER	\$6.71	VIOLATION REFUND
2015-10-20	156549	MICHAEL SHEREN	\$16.92	Toll Tag Refund
2015-10-20	156385	MIDWAY AUTO SUPPLY	\$1,875.57	CR INVS 14347 VCHR 264585 CR INVS 1435033 VCH 264575 Purchase of Aftermarket Automo
2015-10-20	156498	MIKE BRITTON	\$38.94	Toll Tag Refund
2015-10-20	156516	MINAR CHUBE	\$7.00	Toll Tag Refund
2015-10-20	156386	MORTON SALT	\$42,517.67	Deicing Materials
2015-10-20	156450	Mustang Apparel	\$603.02	Manager/Supervisor Button-up S
2015-10-20	156501	NORMA COLBERT	\$19.12	Toll Tag Refund
2015-10-20	156500	NORMA COLBERT	\$49.27	Toll Tag Refund
2015-10-20	156536	NORMA J. BENUIT	\$7.23	Toll Tag Refund
2015-10-20	156424	NORTEX CONCRETE LIFT STABILIZATION	\$35,242.48	4015 - DNT Seg 2 & 4 Pavement RETAINAGE RELEASED
2015-10-20	156418	NORTHERN IMPORTS, INC	\$251.30	Safety Shoes for Maintenance E
2015-10-20	156387	OFFICE DEPOT INC	\$1,150.42	2015 Office Supplies - Legal D Creation of blanket PO for 201 Finance office supplies Office Supplies Office Supplies - Shared Servi Office Supplies 2015 Office supplies - Procurement
2015-10-20	156544	PAUL L MASON	\$21.57	Toll Tag Refund
2015-10-20	156425	PETROLEUM TRADERS CORPORATION	\$12,376.56	Unleaded Fuel
2015-10-20	156455	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$441.26	Toilet Rental
2015-10-20	156462	Penske	\$199.66	01-23415-100-Belt

		Commercial Vehicles,US LLC		3973819 - Tensioner
2015-10-20	156456	Professional Civil Process of Texas,Inc	\$49.00	Process Server Fees - 2015
2015-10-20	156431	QMF STEEL, INC	\$997.50	Aluminum and Steel
2015-10-20	156436	QUICKSIUS,LL C	\$491.30	Background Checks/MVR's for 20
2015-10-20	156528	RAHUL SETHI	\$36.55	Toll Tag Refund
2015-10-20	156478	RANDAL K. HOSKINS	\$32.63	Toll Tag Refund
2015-10-20	156552	REBECCA DOMINGUEZ	\$8.95	Toll Tag Refund
2015-10-20	156444	REFRIGERAT ED SPECIALIST,IN C	\$818.97	Gleneagles - Ice Machine PM an
2015-10-20	156463	RICHARD DE HOYOS	\$66.94	Toll Tag Refund
2015-10-20	156556	RICHARD L MCNEESE JR	\$2.76	Toll Tag Refund
2015-10-20	156514	RICHARD L. BALENT	\$0.58	Toll Tag Refund
2015-10-20	156497	RICKY M. BRAWNER	\$8.07	Toll Tag Refund
2015-10-20	156526	ROBERT L. PHELPS JR.	\$90.02	Toll Tag Refund
2015-10-20	156506	ROGER W WESTEN	\$1.43	Toll Tag Refund
2015-10-20	156503	RONNY JOE MCCOY	\$18.95	Toll Tag Refund
2015-10-20	156484	ROSEMARY PELOQUIN	\$5.11	Toll Tag Refund
2015-10-20	156550	RUBEN BAHENA	\$0.51	Toll Tag Refund
2015-10-20	156414	RUSH TRUCK CENTERS OF TEXAS LP	\$596.43	Parts and labor to replace the
2015-10-20	156466	Regina Ohlenbusch	\$134.85	VIOLATION REFUND
2015-10-20	156460	Robert GW Franklin	\$5,275.00	Fire Inspections
2015-10-20	156438	SAM Construction Services, Inc.	\$471.25	3555A PGBT - Striping- Seg 1,
2015-10-20	156533	SAUL ZAMARRON	\$5.56	Toll Tag Refund

2015-10-20	156458	SCHMOLDT CONSTRUCTI ON	\$319,017.88	MLP7 Renovations RETAINAGE
2015-10-20	156547	SHANEAQUE L WEST	\$5.02	Toll Tag Refund
2015-10-20	156477	SHARON R. FAULKNER	\$24.47	Toll Tag Refund
2015-10-20	156404	SHI- GOVERNMEN T SOLUTIONS, INC.	\$14,502.00	Microstrategy Architect Microstrategy Server Microstrategy Tech Support - Y
2015-10-20	156519	SHIRLEY DAVIS	\$28.53	Toll Tag Refund
2015-10-20	156555	SIBI MATHEW	\$29.43	Toll Tag Refund
2015-10-20	156407	SID TOOL CO, INC	\$198.00	Miluakee 18v battery Qty 2 @
2015-10-20	156446	SILSBEE FORD INC	\$24,575.00	Product – One (1) 2015 Ford Ex
2015-10-20	156457	SOUTHWEST RESEARCH INSTITUTE	\$48,120.00	Development, Implementation, T
2015-10-20	156530	STEPHEN SPRINKL	\$29.46	Toll Tag Refund
2015-10-20	700111	SUSQUEHANN A RADIO CORP	\$3,750.00	Cumulus Radio - Online streami
2015-10-20	156423	Southern Tire Mart	\$6,657.53	ANNUAL Purchasing Contract, So
2015-10-20	005794	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$177,918.00	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-10-20	156396	TECH PLAN INC	\$229.00	PM Service on Liebert data cen
2015-10-20	156507	TERRY L WILLIAMS	\$19.32	Toll Tag Refund
2015-10-20	156389	TEXAS DEPARTMENT OF TRANSPORTA TION	\$1,138.40	Elastomeric Bearing (Laminated Indirect Costs (5.74%) Allocat Large Roadside Sign Supports Prestressed Concrete Beams Ins Signs-Material Inspection
2015-10-20	156441	TEXAS GOVLINK,INC	\$9,520.00	Cisco Voice Engineer Staff Aug
2015-10-20	156534	TOMAS CABRERA	\$54.72	Toll Tag Refund

2015-10-20	156388	TRANSCORE HOLDINGS, INC	\$4,732.16	Sticker Tag Purchase for 2014
2015-10-20	156454	UNIFIRST FIRST AID CORP	\$166.39	Creation of Blanket PO for Rep RECEIPT ADJUSTMENT
2015-10-20	156394	UNIFIRST HOLDINGS, INC.	\$411.93	ANNUAL PO for Weekly Uniform S
2015-10-20	156395	UNIFIRST HOLDINGS, INC.	\$854.34	ANNUAL PO for Weekly Uniform S
2015-10-20	156427	UNITED HEALTHCARE INSURANCE COMPANY	\$73,975.09	SEPT 2015 MED PLAN ADMIN FEES
2015-10-20	156390	VERIZON SOUTHWEST	\$136.54	VERIZON MLP3
2015-10-20	156515	VERONICA BOUTTE	\$26.88	Toll Tag Refund
2015-10-20	156430	VISION BATH LLC	\$36,400.00	AATT - Prep & paint toll plaza
2015-10-20	011388	VRX, INC.	\$18,057.77	3343 - CTP - MMF 3343 - PGBT-WE MMF
2015-10-20	011387	VRX, INC.	\$191,654.34	3343 - Building Improvements 3343 - Building Improvements 5 3343 - DNT Median Barrier Repl 3343 - DNT Walls 3343 - MLP-10 Underdrain Inspe 3343 - MLP-2 Demo & Rebuild 3343 - MLP-7 Renovations 3343 - MMC CIF 3343 - MMC OMF 3343 - MMC RMF 3343 - OHM Inspections 3343 - PGBT Drainage Improveme 3343 - PGBT Restripe MLs - Seg 3343 DNT-PGBT Ramp IC Utilitie
2015-10-20	156422	WESTERN PAPER COMPANY, INC.	\$629.40	Company wide copier paper
2015-10-20	156452	WHAPPS LLC	\$3,583.00	Loyalty rewards program year o

2015-10-20	156513	WILLIAM B. ASHLEY	\$25.00	Toll Tag Refund
2015-10-20	156391	WOODVEST LLC	\$1,584.73	STIHL parts for stock
2015-10-20	156398	Weidenbenner Marketing Associates, Inc	\$8,131.47	Plaza 7 Renovation labor cost Plaza 7 Renovation hardware co
2015-10-20	012210	White Hawk Engineering and Design, LLC	\$27,866.69	3772 - Investigation & stabili
2015-10-20	156546	YESSICA REYES	\$0.48	Toll Tag Refund
2015-10-20	156445	YMD OIL INC	\$25.50	Product – Texas State Vehicle
2015-10-22	156615	ANA MENDEZ	\$3.15	Toll Tag Refund
2015-10-22	156583	ATMOS ENERGY CORPORATION, INC	\$58.35	GAS SERVICE
2015-10-22	156593	Airgas, Inc dba Airgas USA, LLC	\$41.60	- Industrial welding gasses,
2015-10-22	156598	Andrew Hedric	\$39.39	VIOLATION REFUND
2015-10-22	156585	BAR TOO READY MIX, LLC	\$308.00	Orders of 3500 psi concrete de
2015-10-22	156581	BOB TOMES FORD	\$310.28	Increase Max \$80,000.00 9/18/1
2015-10-22	156589	BRIDGEWORK PARTNERS, LLC	\$5,407.56	Procurement temporary employee temporary IT employee Jason Ra temporary IT employee Joe Moor temporary employee Christina C
2015-10-22	156606	CAROLINE A GADDIS	\$13.12	Toll Tag Refund
2015-10-22	156590	CDM SMITH INC	\$36,704.48	2015 System Letter Update & Fi TRAFFIC AND REVENUE CONSULTING
2015-10-22	156559	CENTERLINE SUPPLY, INC.	\$2,593.00	Sign Hardware
2015-10-22	156609	CHUCK FAIRBANKS CHEVROLET	\$53.18	Toll Tag Refund
2015-10-22	156605	CONNIE S. DOVE	\$25.00	Toll Tag Refund

2015-10-22	156591	COPYNET OFFICE SYSTEMS,INC	\$265.15	Monthly rent 3 copiers - Copy
2015-10-22	156561	DELL MARKETING L.P.	\$9,999.50	320-9794 - Dell 24" Flat Panel
2015-10-22	156579	DENTON COUNTY ELECTRIC	\$2,065.81	ELECTRIC GAS SERVICES
2015-10-22	502138	DEPARTMENT OF INFORMATION RESOURCES	\$409.96	CTP PROJECT (9/1/15- 9/30/15)
2015-10-22	156564	DEPARTMENT OF INFORMATION RESOURCES	\$10,283.63	DFW DATA CIRCUITS DIR LONG DISTANCE DNT 4TH LANE GRIFFIN RD GE INTERNET 100M LOVE FIELD DATA CIRCUITS MLP10 INTERNET
2015-10-22	156608	DERIC BRAMLETT	\$9.24	Toll Tag Refund
2015-10-22	156576	DICKMAN DAVENPORT INC	\$262.55	Board and Committee meeting Tr
2015-10-22	156562	DSS FIRE, INC.	\$90.00	Facilities Fire Alarm Monitori
2015-10-22	156582	DUNBAR ARMORED, INC	\$1,727.40	Armored Carrier Services - 201
2015-10-22	089970	Delta Dental Insurance Company	\$7,319.20	10/15/15 TO 10/21/15
2015-10-22	156563	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	\$33,341.24	SEPT 2015 INS & TEXFLEX SUMMAR
2015-10-22	502139	EXCEL TRUST,LP	\$4,876.70	Estimated CAM Estimated Insurance Estimated Property Tax Rent for TollTag Store in Ft.
2015-10-22	156565	GUARANTEED EXPRESS, INC.	\$299.08	DELIVERIES - LG
2015-10-22	156588	INDEPENDEN T STATIONERS INC	\$373.71	Office Supplies, Fax Machine # Office Supplies, Paper Cutter
2015-10-22	156595	INFORMATION LOGISTICS	\$4,000.00	Geotalker 2015

		INC		
2015-10-22	156578	Irrigators Supply Inc	\$48.52	Parts and Supplies for Irrigat
2015-10-22	156602	J CHAVES TORRES	\$42.17	VIOLATION REFUND
2015-10-22	156566	JAMES MCCARLEY	\$4,500.00	Legislative Consulting with Ja
2015-10-22	156618	JAMES W. SCHMIDT	\$28.37	Toll Tag Refund
2015-10-22	156604	JOSE LUIS ROMERO	\$2.95	VIOLATION REFUND
2015-10-22	156611	JULIO DE LA ROSA	\$33.04	Toll Tag Refund
2015-10-22	156596	KAYLA N. BAKER	\$39.68	Toll Tag Refund
2015-10-22	156610	KELE CROUCH	\$26.14	Toll Tag Refund
2015-10-22	156601	KEVIN KNIGHT	\$4.23	VIOLATION REFUND
2015-10-22	156612	KIMBERLY DOCKERY	\$24.13	Toll Tag Refund
2015-10-22	156592	KL GLASPY GROUP, LLC	\$2,041.70	adding additional funds to PO temporary IT employee Byron Je
2015-10-22	156584	LIMITLESS PRODUCTS LLC	\$19.00	Business Card printing
2015-10-22	156580	MAMASO INC.	\$174.00	Product – Texas State Vehicle
2015-10-22	156567	MIDWAY AUTO SUPPLY	\$3,373.52	Purchase of Aftermarket Automo
2015-10-22	156568	MORTON SALT	\$12,882.51	Deicing Materials
2015-10-22	156560	OCCUPATIONAL HEALTH CENTERS OF	\$103.00	PRE-EMP DRUG SCREEN 10/6/15
2015-10-22	156569	OFFICE DEPOT INC	\$810.55	2015 Office Supplies - IT 2015 Office Supplies - Legal D Agrmnt appr'v'd 11/01/2011 for General Office Supplies for th Office Supplies Office Supplies - Shared Servi Office supplies - Procurement
2015-10-22	156603	OSCAR TURCIOS	\$2.57	VIOLATION REFUND
2015-10-22	156613	PAUL B. GLOVER	\$14.19	Toll Tag Refund
2015-10-22	156575	REPUBLIC SERVICES OF TEXAS, LTD	\$3,394.31	Gleneagles - Trash Service Other Facilities
2015-10-22	156587	RFD AND	\$977,564.60	Coop Form approved for 8

		ASSOCIATES INC		month Qtr 2 BI - 8/26/15-11/25/15 Qtr 2 Exadata - 8/26/15-11/25/ Qtr 2 Existing - 8/26/15-11/25 Qtr 2 New ULA- 8/26/15- 11/25/1 RFD - Senior Unified Contact C
2015-10-22	156616	RICKIE A. MUSGRAVE	\$14.94	Toll Tag Refund
2015-10-22	156600	Ramon Melendez Canaba Jr.	\$3.22	VIOLATION REFUND
2015-10-22	156599	Ronald Hotchkiss	\$37.86	VIOLATION REFUND
2015-10-22	156577	SOUTHWESTE RN BELL TELEPHONE CO.	\$5,263.00	CP-8851-K9= Cisco IP Phone 885 CR INV 187066590 VCH 264636 FREIGHT CREDITED ON VCH 265090
2015-10-22	156617	SUSAN MARIE RANDOLPH	\$263.64	Toll Tag Refund
2015-10-22	156573	TECH PLAN INC	\$1,175.00	PM Service on Liebert data cen
2015-10-22	156586	TEXAS INDEPENDEN T ELEVATOR CO., LLC	\$352.00	Gleneagles - Elevator Maintena Other Facilities - Elevator Ma
2015-10-22	156619	THUY NGOC TRINH	\$1.30	Toll Tag Refund
2015-10-22	156607	VANESSA GONZALEZ	\$5.40	Toll Tag Refund
2015-10-22	156570	VERIZON SOUTHWEST	\$2,027.29	VERIZON CONSOLIDATED BILL
2015-10-22	156614	WENDY LINDEMAN	\$24.29	Toll Tag Refund
2015-10-22	156571	WEST GROUP PUBLICATION S	\$3,410.00	Serengeti Tracking Matter
2015-10-22	156594	WHAPPS LLC	\$10,000.00	Loyalty rewards program year o
2015-10-22	156574	Weidenbenner Marketing Associates, Inc	\$5,611.92	Integrated Access Sys - C*Cure
2015-10-22	156597	Wise County Accounts Payable	\$13.66	Toll Tag Refund
2015-10-22	156572	eVERGE	\$4,557.00	HR Functional Analyst to help

		GROUP OF TEXAS LTD.		
2015-10-23	810158	NTTA Concentration Account	\$20,140.47	SH161 REIMASOFOCT2215
2015-10-23	740267	NTTA Concentration Account	\$110,781.20	MMF REIMASOFOCT2215
2015-10-23	820852	NTTA Concentration Account	\$144,808.63	CTP REIMASOFOCT2215
2015-10-23	700255	NTTA Concentration Account	\$622,807.66	OPER REIMASOFOCT2215
2015-10-26	007230	UNITED HEALTHCARE INSURANCE COMPANY	\$162,504.60	10/26/15
2015-10-27	156769	ADDISON WEISS	\$17.90	Toll Tag Refund
2015-10-27	156694	ADELA CALVILLO	\$27.56	Toll Tag Refund
2015-10-27	156706	AER SALES LP	\$26.77	Toll Tag Refund
2015-10-27	156679	AHI ENTERPRISES ,LLC	\$5,040.96	Printer Toner
2015-10-27	156732	ALICIA R. COLE	\$16.84	Toll Tag Refund
2015-10-27	156685	ALLIANCEONE RECEIVABLES MANAGEMENT INC	\$102,711.72	First Party - Cotract Agents -
2015-10-27	156621	AMERICAN PLANNING ASSOCIATION	\$495.00	Annual APA Membership dues for
2015-10-27	156692	ANDREW BRUNELLI	\$33.41	Toll Tag Refund
2015-10-27	156754	ANGELA D. WATTS	\$7.45	Toll Tag Refund
2015-10-27	156756	ANTENEH A. ASHEBIR	\$38.73	Toll Tag Refund
2015-10-27	502140	APPLIED CONCEPTS, INC. DBA	\$2,410.00	Lidar XLR-C LI-Ion Handles, Ch Shipping & Handling
2015-10-27	156726	ARLINGTON ISD	\$15.44	Toll Tag Refund
2015-10-27	007162	ATKINS NORTH AMERICA,	\$11,813.69	03496 CTP - WA08 -Task 2 03496 PGBT-WE WA08-Task 2 Annu

		INC.		3496 - CTP GEC 2015 WA 08-01 3496 - PGBT-WE GEC 2015 WA 0
2015-10-27	007161	ATKINS NORTH AMERICA, INC.	\$60,033.13	03496 WA08-Task 3 2015 Genera 3496 - PTBT-EE GEC 2015 WA 0 3496 - SRT - GEC 2015 WA 08-0
2015-10-27	156661	ATMOS ENERGY CORPORATION, INC	\$175.40	GAS SERVICES
2015-10-27	156766	AUTOMOTIVE RENTALS INC	\$864.58	Toll Tag Refund
2015-10-27	156776	Ak Flume	\$35.00	VIOLATION REFUND
2015-10-27	156662	American Portwell Technology, Inc	\$8,575.00	2pcs Bracket with Screws for P R PLUTO D5001 PJ 500W PS2 ATX Shipping & Handling
2015-10-27	156623	BANK OF AMERICA, N.A.	\$83,777.78	LOC Comm Fees 2015
2015-10-27	156622	BANK OF AMERICA, N.A.	\$420,042.62	LOC Comm Fees 2015
2015-10-27	156709	BB T EQUIPMENT FINANCE	\$21.00	VIOLATION REFUND
2015-10-27	156751	BENJAMIN L. SANFORD	\$17.39	Toll Tag Refund
2015-10-27	156707	BESNIK TRENA	\$6.75	Toll Tag Refund
2015-10-27	156658	BOB TOMES FORD	\$194.40	Increase Max \$80,000.00 9/18/1
2015-10-27	156718	BRANDY S. JENKINS	\$5.13	Toll Tag Refund
2015-10-27	156690	BRITTANY N. DIAZ	\$22.47	Toll Tag Refund
2015-10-27	156781	BRYAN WADE CAMPBELL	\$20.24	VIOLATION REFUND
2015-10-27	156779	Budget Rent A Car of El Paso Inc.	\$30.66	VIOLATION REFUND
2015-10-27	156768	CARMEN J SANTOS SOTO	\$0.15	Toll Tag Refund
2015-10-27	156744	CAROLYN KIVLINGHAN	\$33.41	Toll Tag Refund
2015-10-27	156774	CHRISTINA	\$5.00	Toll Tag Refund

		PROCTOR		
2015-10-27	156624	CITY OF CARROLLTON	\$2,646.67	WATER & SEWER
2015-10-27	502143	CITY OF FORT WORTH	\$3,282.57	WATER & SEWER
2015-10-27	156652	CITY OF FRISCO	\$4,024.79	WATER & SEWER Waste Container 11110 Resear
2015-10-27	156625	CITY OF GRAND PRAIRIE	\$549.00	WATER & SEWER
2015-10-27	156648	CITY OF IRVING	\$5,644.41	WATER & SEWER
2015-10-27	156665	CITY OF LEWISVILLE	\$1,592.50	WATER & SEWER
2015-10-27	156667	CITY OF MCKINNEY	\$279.47	WATER & SEWER
2015-10-27	156626	CITY OF PLANO	\$1,091.94	WATER & SEWER
2015-10-27	156627	CITY OF RICHARDSON	\$31.10	WATER & SEWER
2015-10-27	156674	CITY OF THE COLONY	\$1,373.93	WATER & SEWER
2015-10-27	156745	CLIFTON G. LEE VAN ON	\$7.41	Toll Tag Refund
2015-10-27	156670	COOLSTUFF	\$1,645.25	Adventurer folding knife - blu Emb - NTTA logo Folding tripod stool w/ bag - Royal Polo w/ emb L-10 / XL - Shipping White Polo w/ emb L - 10 / XL
2015-10-27	156723	COURTNEY N. SMITH	\$10.33	Toll Tag Refund
2015-10-27	156777	Christopher Klomp	\$25.00	VIOLATION REFUND
2015-10-27	156628	DALLAS WATER UTILITIES	\$153.35	WATER & SEWER
2015-10-27	156759	DANIEL CASTANEDA-SOTO	\$5.00	Toll Tag Refund
2015-10-27	156772	DANIELA MARTINEZ	\$105.82	Toll Tag Refund
2015-10-27	156656	DENTON COUNTY ELECTRIC	\$10,617.56	ELECTRIC GAS SERVICES
2015-10-27	156689	DONALD CROOK	\$13.52	Toll Tag Refund

2015-10-27	156760	DOROTHY COKER	\$10.47	Toll Tag Refund
2015-10-27	156715	DWAIN HALL	\$8.94	Toll Tag Refund
2015-10-27	156669	Dallas County Treasurer's Office	\$9,513.36	Dallas County Monthly Scofflaw Monthly Scofflaw Billing Repor
2015-10-27	156664	EBIX INC	\$1,313.22	Creation of blanket PO for cer
2015-10-27	156742	ECTOR COUNTY ISD	\$23.00	Toll Tag Refund
2015-10-27	156758	EDWARD J. BYARD	\$12.28	Toll Tag Refund
2015-10-27	156695	ELIZABETH DUENCKEL	\$28.17	Toll Tag Refund
2015-10-27	156725	ELIZABETH WALTON	\$10.00	Toll Tag Refund
2015-10-27	156728	ERIKA NOELLE BARNES	\$7.78	Toll Tag Refund
2015-10-27	006443	ETC	\$366,452.20	TSA charges for work completed
2015-10-27	156657	EVCO PARTNERS, LP dba BURGOON COMPANY	\$320.13	Consumable Tips Kits for Plasm Paint and paint supplies \$3500
2015-10-27	502144	EXCEL TRUST,LP	\$15.50	WATER & SEWER
2015-10-27	156780	Evelyn Baez	\$163.20	VIOLATION REFUND
2015-10-27	014791	FEDERAL HIGHWAY ADMINISTRATION	\$12,500.00	Prof Svcs, TIFIA Ann Svc Fee
2015-10-27	156630	FIRST SOUTHWEST COMPANY	\$77,499.00	Qtrly Retainer Fee 2015
2015-10-27	156631	FRIENDLY CHEVROLET LTD	\$179.25	ANNUAL Chevy OEM Repair Servic APPROVED - 05/19/14 - RENEWAL
2015-10-27	156693	G MICHAEL CAHALEN	\$16.29	Toll Tag Refund
2015-10-27	156678	GRANITE PUBLIC AFFAIRS, LLC	\$11,250.00	LEGISLATIVE CONSULTING FEES WI
2015-10-27	156655	GRAPHIC SOLUTIONS GROUP, INC.	\$243.72	ink cartridges for sign shop
2015-10-27	156632	GRAYBAR ELECTRIC CO.	\$795.06	89075653SP - UC2SE BASIC CONTR

		INC.		89096883SP - FILTERS 1 BOX - Q
2015-10-27	156739	GREG HAMANN	\$4.78	Toll Tag Refund
2015-10-27	502141	GT DISTRIBUTOR S, INC.	\$277.30	Magpul Pmag 30AR/M4 Gen 3, ite Shipping
2015-10-27	156633	GT DISTRIBUTOR S, INC.	\$2,670.32	Product – Thirty-six (36) Whel Product – Twenty (20) Whelen L Shipping Streamlight Stinger Flashlight
2015-10-27	156680	Green Moutian Energy Company	\$135,513.52	ELECTRIC
2015-10-27	156634	HALFF ASSOCIATES INC.	\$32,857.92	FSF 65 Trinity - Feasibility
2015-10-27	156727	HEATHER G. BANKS	\$3.41	Toll Tag Refund
2015-10-27	156684	HELLO HELLO INC	\$9.71	ANNUAL Purchasing for Supervis
2015-10-27	156620	HEWELL ENTERPRISES DBA	\$198.05	Daily Incident Log sheets, B/W
2015-10-27	156743	HYUN KIM	\$2.44	Toll Tag Refund
2015-10-27	156683	J & J TOWING INC	\$138.75	Towing Service - 2014
2015-10-27	156699	JANA HOGAN	\$42.61	Toll Tag Refund
2015-10-27	156767	JERRY SILVERNALE	\$6.25	Toll Tag Refund
2015-10-27	156752	JERRY TAYLOR	\$6.64	Toll Tag Refund
2015-10-27	156708	JO-CHI WU	\$21.52	Toll Tag Refund
2015-10-27	156761	JOE L. GRIFFIN JR	\$5.70	Toll Tag Refund
2015-10-27	156763	JOHN H. OCKELS	\$27.66	Toll Tag Refund
2015-10-27	156750	JOHN W. RICHARDS	\$24.70	Toll Tag Refund
2015-10-27	156773	JON MOSIG	\$42.16	Toll Tag Refund
2015-10-27	156729	JOSEPH J. BARTON	\$28.07	Toll Tag Refund
2015-10-27	156733	JUSTIN CORONADO	\$40.00	Toll Tag Refund
2015-10-27	156719	KARRIE L. KEPLEY	\$9.52	Toll Tag Refund

2015-10-27	156735	KATELAND DILLMAN	\$5.21	Toll Tag Refund
2015-10-27	156721	KERRY PIERRE	\$0.59	Toll Tag Refund
2015-10-27	156691	KHAWAJA I. ANWAR	\$0.03	Toll Tag Refund
2015-10-27	156762	KIMBERLY MILTON	\$4.70	Toll Tag Refund
2015-10-27	156636	KIMLEY-HORN & ASSOCIATES, INC	\$1,202.23	2362 SH170 Corridor Constr Ser
2015-10-27	156741	KIRAN HASANALI	\$3.75	Toll Tag Refund
2015-10-27	156650	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$588.04	Monthly rent 2 copiers - Konic
2015-10-27	156775	Kristie Herr	\$35.00	VIOLATION REFUND
2015-10-27	156649	LANDMARK EQUIPMENT	\$344.69	AME012330B Pulley AME451357B Plate AME452109B Plate INVS ADJUSTMENT freight
2015-10-27	156755	LASONYA ALLEN	\$21.12	Toll Tag Refund
2015-10-27	156746	LATOYA MAHOMES	\$3.65	Toll Tag Refund
2015-10-27	156765	LEWIS QUEK	\$9.30	Toll Tag Refund
2015-10-27	156736	LISA J. FILLNOW	\$2.34	Toll Tag Refund
2015-10-27	156710	LUISA LOPEZ	\$27.21	VIOLATION REFUND
2015-10-27	156730	LYNSEY B. BOYLE	\$4.26	Toll Tag Refund
2015-10-27	156713	MANUEL L. BOLANOS	\$11.76	Toll Tag Refund
2015-10-27	156703	MARIA REYES	\$19.73	Toll Tag Refund
2015-10-27	156705	MARIA RUPLIKER	\$10.00	Toll Tag Refund
2015-10-27	156782	MARIO SALINAS	\$4.68	VIOLATION REFUND
2015-10-27	156700	MARK HOWENSTEIN	\$40.80	Toll Tag Refund
2015-10-27	156749	MARK OSBORNE	\$14.15	Toll Tag Refund
2015-10-27	156704	MARY F. RODRIGUEZ	\$23.86	Toll Tag Refund
2015-10-27	156716	MATTHEW R.	\$31.58	Toll Tag Refund

		HOLIDAY II		
2015-10-27	156771	MATTHEW T. HALLMARK	\$21.80	Toll Tag Refund
2015-10-27	007351	MCM - Munilla Construction Management	\$518,124.73	03790 - PGBT Widening DNT to R RETAINAGE
2015-10-27	007353	MCM - Munilla Construction Management	\$645,573.42	03790 - PGBT Widening DNT to R RETAINAGE
2015-10-27	156734	MEHUL DHOBI	\$1.67	Toll Tag Refund
2015-10-27	156701	MICHAEL W. JAMES	\$24.91	Toll Tag Refund
2015-10-27	156637	MIDWAY AUTO SUPPLY	\$3,266.31	INV 731533 VCHR 00261967 Non-OEM Automotive Parts Purchase of Aftermarket Automoto
2015-10-27	156638	MORTON SALT	\$23,361.29	Deicing Materials
2015-10-27	156696	NORMA J EVANS	\$12.03	Toll Tag Refund
2015-10-27	156668	Nova Healthcare,P.A	\$1,653.20	2015 Post Accident Tests from
2015-10-27	156640	OFFICE DEPOT INC	\$1,602.17	Agmmt apprv'd 11/01/2011 for Blanket PO for office supplies CR INV 798681993001 VCH 245689 Creation of Blanket PO for off Creation of blanket PO for 201 General Office Supplies for th Office Supplies - Shared Servi Office Supplies 2015 Office supplies - Procurement
2015-10-27	156717	ORCA INC	\$7.35	Toll Tag Refund
2015-10-27	156711	PATRICIA E PEREZ	\$2.87	VIOLATION REFUND
2015-10-27	156697	PAULA F. FLATLEY	\$35.71	Toll Tag Refund
2015-10-27	156737	PAVAN CHANDRA GABBULA	\$7.58	Toll Tag Refund
2015-10-27	156720	PAVAN K. KOMIRISHETT Y	\$10.80	Toll Tag Refund
2015-10-27	156724	PERRY SMITH	\$0.14	Toll Tag Refund
2015-10-27	156672	PETROLEUM TRADERS CORPORATION	\$13,251.41	Diesel Fuel Unleaded Fuel
2015-10-27	156663	PITNEY	\$100.00	Fuel Surcharge for mail delive

		BOWES PRESORT SERVICES, INC.		
2015-10-27	156673	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-10-27	156687	Professional Civil Process of Texas, Inc	\$294.00	Process Server Fees - 2015
2015-10-27	156698	RAUL GARCIA	\$16.79	Toll Tag Refund
2015-10-27	156671	RFD AND ASSOCIATES INC	\$4,881.25	RFD/Kilan - EPDS Maintenance a
2015-10-27	156722	RICARDO A. SAENZ	\$40.48	Toll Tag Refund
2015-10-27	156659	ROCKHURST UNIVERSITY CONTINUING ED	\$1,005.75	How to Supervise People - 9 Su
2015-10-27	156770	RONNIE WOLFF	\$15.71	Toll Tag Refund
2015-10-27	156651	ROY JORGENSEN ASSOCIATES, INC.	\$3,500.00	Hauling sand from DNT to CTP
2015-10-27	156675	RUSSELL T. KELLEY	\$6,000.00	Legislative Consulting with Bl
2015-10-27	156740	RUTH L. HAMMONS	\$21.49	Toll Tag Refund
2015-10-27	156778	Rihauna Leslie Brown	\$181.69	VIOLATION REFUND
2015-10-27	156688	Robert GW Franklin	\$300.00	Fire Inspections
2015-10-27	156677	SAF-T-GLOVE, INC	\$845.93	PPE Stock items for 2015
2015-10-27	156714	SAIKRISHNA BYRA	\$4.87	Toll Tag Refund
2015-10-27	156645	SAM'S CLUB	\$26.34	Daily Chef Forks (36 pcs), ite Daily Chef Soup Spoons (36 pcs Daily Chef Stainless steel din
2015-10-27	156738	SHAQUILLA GIVENS	\$3.14	Toll Tag Refund
2015-10-27	156666	SOUTHWEST INTERNATION AL TRUCKS, INC.	\$305.85	Parts and labor for repair of

2015-10-27	156654	SOUTHWESTERN BELL TELEPHONE CO.	\$2,764.25	CP-8831-K9= Cisco 8831 Base/Co CR INVS 187066633 VCH 265098 LIC-CUCM-USR-A Unified Communi SHIPPING 187066601 VHCR 265146 SHIPPING 187066608 VCHR 265148 SHIPPING 187066648 VCHR 265147 SHIPPING 187066649 VCHR 265149
2015-10-27	156747	STEVEN N. MCCARTY	\$2.30	Toll Tag Refund
2015-10-27	156641	STUART HOSE AND PIPE LTD	\$15.60	Hoses and Fittings for Air Com
2015-10-27	156639	TAKKT America Holding Inc	\$1,855.80	Armless vinyl sled base stack
2015-10-27	156764	TAMMY J. ORTH	\$32.26	Toll Tag Refund
2015-10-27	502142	TEXAS DEPARTMENT OF TRANSPORTATION	\$1,032.60	Indirect Costs (5.74%) Allocat Large Roadside Sign Supports
2015-10-27	156629	TEXAS DEPT. OF PUBLIC SAFETY	\$495,320.05	Police Services on NTTA System
2015-10-27	156748	TONI NAJJAR	\$35.08	Toll Tag Refund
2015-10-27	156642	TOWN OF ADDISON	\$2,493.82	WATER & SEWER
2015-10-27	156643	TRANSCORE HOLDINGS, INC	\$585,864.48	Sticker Tag Purchase for 2014
2015-10-27	156681	The Liftgate Parts Co	\$165.00	MUE-6302A Motor freight
2015-10-27	156686	UNIFIRST FIRST AID CORP	\$65.49	Creation of Blanket PO for Rep
2015-10-27	156647	UNIFIRST HOLDINGS, INC.	\$402.38	ANNUAL PO for Weekly Uniform S
2015-10-27	156646	UNIFIRST HOLDINGS, INC.	\$528.10	ANNUAL PO for Weekly Uniform S

2015-10-27	156635	UNITED STATES TREASURY	\$287.22	FICA Medicare 3rd Party Sick
2015-10-27	156712	VIRGINIA A BAFFICO	\$10.00	VIOLATION REFUND
2015-10-27	156676	VISION BATH LLC	\$1,850.00	Painting Services
2015-10-27	156731	W PLACK CARR	\$45.62	Toll Tag Refund
2015-10-27	156660	WELLS FARGO BANK, N A	\$6,000.00	Trustee Fees 2012B Trustee Fees, 2012B
2015-10-27	156702	WES RATLIFF	\$0.11	Toll Tag Refund
2015-10-27	156757	WILLIAM F. BARSTOW	\$8.75	Toll Tag Refund
2015-10-27	156682	YMD OIL INC	\$25.50	Product – Texas State Vehicle
2015-10-27	156753	YUANQI WANG	\$9.94	Toll Tag Refund
2015-10-27	156653	ZENISYS CORPORATION	\$309,060.00	PM Support SCIP Support WA 2015-001 per B
2015-10-27	156644	ZIMMERER KUBOTA INC.	\$341.39	Kubota Mower PM amd Repairs Kubota Mower Parts for Stock
2015-10-28	014009	VRX, INC.	\$1,874.35	3966 - PGBT-WE General Engine 3966- CTP - General Engineerin
2015-10-28	014008	VRX, INC.	\$43,812.87	3966 - Annual Inspection MMC 3966 - CIF General Engineering 3966 - DNT Drainage Improvemen 3966 - DNT Median Barrier Repl 3966 - DNT Ramp Repairs 3966 - DNT Restriping (SRT- 380 3966 - General Engineering MMC 3966 - MLP-10 Underdrain Inspe 3966 - OMF General Engineering 3966 - PGBT Restripe - Seg 2 3966 - PGBT Wall Stabilization 3966 - Pavement Profiling 3966 - RMF General Engineering

				3966 - SRT Restripe -Audible P 3966 - Traffic Studies
2015-10-29	156800	4IMPRINT INC FKA NELSON MARKETING	\$682.59	CREDIT NOTE 302534 CSC Fall Boost Event - Trainin Coll - Fall Boost Event Traini
2015-10-29	156843	ANDREW STUKAS	\$5.64	Toll Tag Refund
2015-10-29	156832	ANGELA L. DAVIS- WILLIAMS	\$25.00	Toll Tag Refund
2015-10-29	156801	BOB TOMES FORD	\$1,068.09	Increase Max \$80,000.00 9/18/1
2015-10-29	156813	BRIDGEWORK PARTNERS, LLC	\$5,448.35	Procurement temporary employee temporary IT employee Jason Ra temporary IT employee Joe Moor temporary employee Christina C
2015-10-29	156847	BRYNLEY C WETTON	\$34.88	Toll Tag Refund
2015-10-29	156821	CARRINGTON COLEMAN SLOMAN	\$157.50	Contract Review
2015-10-29	156783	CDW GOVERNMENT, INC.	\$93,195.42	2184911 - HP 4yr Bus Priority 2254464 - HP 3X 500 Sheet Pape 2569211 - SVN 3 yr LCD TV 2569212 - SVN 3yr LCD TV 2683253 - HP LJ Pro 400 M401N 2719361 - HP 3 yr 9x5xNBD LJ M 2937273 - HP 4yr NBD DMR CLJ 5 3167797 - HP Color LJ Ent M750 3663502 - HP Color LaserJet Pr 3705185 - Samsung 55in LED 3710041 - Samsung 65in LED TV
2015-10-29	156808	CITY OF McKINNEY	\$3,721.31	WATER & SEWER
2015-10-29	502150	Central North Construction LLC	\$7,000.00	3573 - SH161 Phase 4 - South L 3574 - SH161 Phase 4 North La

2015-10-29	156785	DEALERS ELECTRICAL SUPPLY	\$134.76	Purchase of electrical supplie
2015-10-29	156826	DORIS G RUSSELL	\$0.38	Toll Tag Refund
2015-10-29	156840	DOUGLAS PEARCE	\$0.80	Toll Tag Refund
2015-10-29	126039	Delta Dental Insurance Company	\$3,010.72	10/22/15-10/28/15
2015-10-29	156822	ECMC	\$191.49	PAY END OF 102515
2015-10-29	156846	EDGAR TUSINO	\$13.59	Toll Tag Refund
2015-10-29	156839	ELDA MEDINA	\$3.18	Toll Tag Refund
2015-10-29	156823	GMES	\$33.50	Aervoe Super LED Road Flares -
2015-10-29	156786	GUARANTEED EXPRESS, INC.	\$32.03	ADMIN / BOARD DELIVERY
2015-10-29	700113	Gannett Co., Inc. - WFAA-TV	\$23,417.32	Online ad campaign to target
2015-10-29	502145	HDR ENGINEERING , INC.	\$1,613.10	#02359-SH161 -Corridor Managem #02418 - CTP - WA18 services f #2917 - CTP Section 6 - Constr
2015-10-29	156803	HEALTHSMAR T BENEFITS SOLUTIONS INC	\$5,558.02	VISION COVERAGE OCT 2015
2015-10-29	156814	HELLO DIRECT INC	\$459.79	GN Netcom Replacement Foam Ear GN2125 Flex Dual Direct Connec Senn SC30 USB Headset, item# 3
2015-10-29	156825	Harry Craig Kinney	\$439.56	VIOLATION REFUND
2015-10-29	156829	Harvey McDougal	\$8.62	VIOLATION REFUND
2015-10-29	156811	INDEPENDEN T STATIONERS INC	\$220.06	Allsop Memory Foam mouse pad w CD-R Discs 700MB/80 min 52x sp Fellowes Mouse pad with Microb
2015-10-29	156812	INDEPENDEN T	\$236.36	Printer Toner

		STATIONERS INC		
2015-10-29	156815	Illinois State Disbursement Unit	\$195.60	PAY END OF 102515
2015-10-29	156818	Independent Utility Construction, Inc	\$154,900.35	3942 - SRT - Traffic Mgmt RETAINAGE
2015-10-29	156833	JAMES RICHARD GENTILO	\$20.00	Toll Tag Refund
2015-10-29	156838	JET A. MCGUIRE	\$21.78	Toll Tag Refund
2015-10-29	156845	JONTUE J. TURNER	\$3.29	Toll Tag Refund
2015-10-29	156834	JOSHUA J. HARPER	\$3.07	Toll Tag Refund
2015-10-29	156827	Jillian Rangel	\$10.00	VIOLATION REFUND
2015-10-29	156831	KEVIN A. AUSTON	\$2.27	Toll Tag Refund
2015-10-29	156816	KL GLASPY GROUP, LLC	\$1,015.60	adding additional funds to PO
2015-10-29	502148	Kleinfelder Central Inc	\$2,421.84	2557 - CTP - Section 3A Retain 3097 - CTP Section 1-6 Quality
2015-10-29	156802	LOUTHAN CONSULTING LLC	\$28,230.00	Collections, Analytics & Repor On-going Integrated Cost Mgmt
2015-10-29	156844	LOYD ANDERSON TRUCKING	\$118.12	Toll Tag Refund
2015-10-29	156830	MATTHEW R. ALDRED	\$1.88	Toll Tag Refund
2015-10-29	156788	MCCALL, PARKHURST &	\$62,701.36	1st Tier Variable Rate Revenue 2009D LOC Substitution 2009D Letter of Credit Substit 2015 Revolving Note Direct Pur Attorney General Fee Bond Counsel General Matters Comm'l Paper Notes, Series A A
2015-10-29	156836	MICHAEL T. KILLIAN	\$102.52	Toll Tag Refund
2015-10-29	156841	MICHEAL D. SIMPSON	\$5.00	Toll Tag Refund

2015-10-29	156789	MIDWAY AUTO SUPPLY	\$19.45	Non-OEM Automotive Parts Purchase of Aftermarket Automo
2015-10-29	156790	MORTON SALT	\$2,095.57	Deicing Materials
2015-10-29	156809	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$411.70	PAY END OF 102515
2015-10-29	156837	NONJALA KING	\$16.03	Toll Tag Refund
2015-10-29	156791	NORTH CENTRAL TEXAS COUNCIL OF	\$5,744.00	PEBC ENTITY COST SHARE 11/2015
2015-10-29	156805	NORTHERN IMPORTS, INC	\$640.80	Safety Shoes for Maintenance E
2015-10-29	510367	NTTA Concentration Account	\$46,572.80	PGBTEE REIMASOFOCT2815
2015-10-29	740269	NTTA Concentration Account	\$63,501.00	MMF REIMASOFOCT2815
2015-10-29	700257	NTTA Concentration Account	\$381,861.93	OPER REIMASOFOCT2815
2015-10-29	156807	NYS CHILD SUPPORT PROCESSING CENTER	\$459.50	PAY END OF 102515
2015-10-29	156797	O'REILLY AUTOMOTIVE, INC.	\$403.68	ACDelco 4 way lug wrench 20", Performance Tool - 3" extensio Performance Tool - tool box, i
2015-10-29	156784	OCCUPATION AL HEALTH CENTERS OF	\$206.00	PRE EMP DRUG SCREEN 10/7-10/13 PRE EMP DRUG SCR N 10/15/15
2015-10-29	156792	OFFICE DEPOT INC	\$380.40	Creation of blanket PO for 201 Creation of blanket PO for off
2015-10-29	156793	ORACLE AMERICA, INC	\$5,040.00	Pam Baldwin - PeopleSoft Lifec
2015-10-29	156820	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 102515
2015-10-29	156842	PATSY R. SRYGLEY	\$66.38	Toll Tag Refund
2015-10-29	156804	PAYFLEX SYSTEMS	\$1,100.65	AUGUST 2015 - ACCT FEES PER EM

		USA INC		COBRA SERVICES SEPT 2015 RETIREE SERVICES SEPT 2015 SEPT 2015 ACCOUNT FEES PER EMP
2015-10-29	156819	Professional Civil Process of Texas, Inc	\$98.00	Process Server Fees - 2015
2015-10-29	017126	RBC CAPITAL MARKETS LLC	\$400,955.06	LOC Fees, Standby LC Financial
2015-10-29	502147	REPUBLIC SERVICES OF TEXAS, LTD	\$373.42	Dumpster Waste Services for CT
2015-10-29	156810	RFD AND ASSOCIATES INC	\$30,294.00	Coop Form approved for 8 month Storage Staff Aug
2015-10-29	156835	ROBERT DEAN JOHNSON	\$20.00	Toll Tag Refund
2015-10-29	156799	ROLLINS INC/ORKIN, LLC	\$70.00	Pest Control for all Facilitie
2015-10-29	502149	SEMA CONSTRUCTION, INC	\$4,457.06	2084 - CTP Section 4 Construct
2015-10-29	156817	SPECIAL OLYMPICS TEXAS, INC	\$54.46	Special Olympics
2015-10-29	156798	STAR-TELEGRAM, INC	\$73.78	04035-CA Ad PGBT Wideng Video
2015-10-29	017554	Stripe-A-Zone	\$308,564.82	4016 - DNT Restriping, Seg 3 & RETAINAGE
2015-10-29	156828	Susan Elaine Masland	\$5.10	VIOLATION REFUND
2015-10-29	156824	Suzy & Kurt Penner	\$33.00	Reim misplaced tire key lock
2015-10-29	502146	THOMAS REPROGRAP HICS, INC	\$375.00	3206 - CTP Online Planroom mon
2015-10-29	156794	THOMAS REPROGRAP HICS, INC	\$1,125.00	3206 - DNT 4th Lane 3206 - DNT-PGBT IC & Ramp Imp0 3206 - PGBT 4th Lane Widening
2015-10-29	156795	TOM POWERS, STA	\$740.10	PAY END OF 102515

		NDING CHAPTER 13 TRUSTEE		
2015-10-29	156806	U.S. DEPT. OF EDUCATION	\$177.64	PAY END OF 102515
2015-10-29	156796	UNITED DENTAL CARE OF TEXAS, INC.	\$5,049.70	ASSURANT PREMIUM FEES OCT 2015
2015-10-29	156787	UNITED STATES TREASURY	\$37.50	PAY END OF 102515
2015-10-29	014998	White Hawk Engineering and Design, LLC	\$10,140.84	3772 - Investigation & stabili
2015-10-30	900551	NTTA Concentration Account	\$97,623.52	SRT REIMASOFOCT2815
2015-10-30	003320	OFFICE OF THE ATTORNEY GENERAL	\$6,723.54	PAY END OF 102515
2015-11-02	820856	JACOBS ENGINEERING GROUP	\$56,677.47	2618 - CTP Corridor Mgmt 2015
2015-11-02	018300	Optum Bank, Inc	\$83.33	EMPLOYER HSA SEED MONEY 11/15
2015-11-02	018307	TEXAS COUNTY & DISTRICT RETIREMENT	\$654,827.82	TCDRS CON 10/16/15 TCDRS CON 10/2/15 TCDRS CON 10/30/15 TCDRS ROUND TCDRS W/H 10/16/15 TCDRS W/H 10/2/15 TCDRS W/H 10/30/15
2015-11-02	820854	TOLLWAY TRANSPORTA TION TEAM	\$36,844.44	2424 - CTP Section 1 Construct 2424 - CTP Section 1 WA 07 Con
2015-11-02	820853	TOLLWAY TRANSPORTA TION TEAM	\$66,422.74	2424 - CTP Section 1 Construct
2015-11-02	006107	UNITED HEALTHCARE INSURANCE COMPANY	\$111,073.83	11/5/15
2015-11-02	820855	Williams Brothers Construction	\$2,174,851.6 1	2076 - CTP Section 1 Construct

		Co. Inc.		
2015-11-03	156897	AARON ALLEN	\$20.00	Toll Tag Refund
2015-11-03	156887	ALLIANCEONE RECEIVABLES MANAGEMENT T INC	\$168,469.54	Alliance - Third Party Collect
2015-11-03	156898	ALTON BELEW	\$0.89	Toll Tag Refund
2015-11-03	156957	AMANDA ARNOLD	\$5.44	Toll Tag Refund
2015-11-03	156902	ANA M. DIAZ	\$19.43	Toll Tag Refund
2015-11-03	156931	ANDREW G. HAZEL	\$0.07	Toll Tag Refund
2015-11-03	156907	ARTHUR S. HALE	\$18.83	Toll Tag Refund
2015-11-03	156964	ASHLEY E. DODD	\$3.09	Toll Tag Refund
2015-11-03	156911	ASHLEY M. MOORE	\$5.00	Toll Tag Refund
2015-11-03	156958	ASHLEY P. CAMPBELL	\$10.00	Toll Tag Refund
2015-11-03	156866	AT & T	\$42,863.34	AT&T CONSOLIDATED
2015-11-03	156865	AT&T CORP	\$13,821.48	AT&T IPFLEX BUSINESS AT&T IPFLEX CSC
2015-11-03	156872	ATMOS ENERGY CORPORATIO N, INC	\$56.84	GAS SERVICES
2015-11-03	156871	BOB TOMES FORD	\$628.20	Increase Max \$80,000.00 9/18/1
2015-11-03	156877	BPSI CORP DBA	\$3,395.00	Estimated shipping fees Letterhead Paper
2015-11-03	156921	BRADLEY WASHINGTON	\$19.54	Toll Tag Refund
2015-11-03	156905	BRUCE FLANAGAN	\$0.58	Toll Tag Refund
2015-11-03	156972	BRY-DREN LEASING LP	\$0.68	Toll Tag Refund
2015-11-03	156938	CARNEL MCINTYRE	\$37.54	Toll Tag Refund
2015-11-03	156909	CAROLYN S. JACKSON	\$31.50	Toll Tag Refund
2015-11-03	156848	CDW GOVERNMEN T, INC.	\$8,730.16	SFP-10G-ER-CDW PROLINE 10GBASE
2015-11-03	156988	CHARLES B HARTIN	\$11.92	Toll Tag Refund
2015-11-03	156998	CHARLES ROBERTS	\$1.90	Toll Tag Refund

2015-11-03	156962	CHERYL JONES DANCER	\$57.49	Toll Tag Refund
2015-11-03	156894	CHUCK LEE PHILLIPS	\$860.66	Rough cut Oak trailer flooring
2015-11-03	156910	CINDY MCCLINTOCK	\$20.00	Toll Tag Refund
2015-11-03	156849	CITY OF CARROLLTON	\$3,633.41	WATER & SEWER
2015-11-03	502151	CITY OF FORT WORTH	\$331.02	WATER & SEWER
2015-11-03	156850	CITY OF PLANO	\$795.08	WATER & SEWER
2015-11-03	156965	CORINE DOHO	\$0.02	Toll Tag Refund
2015-11-03	156912	CORY D. OVERMAN	\$0.45	Toll Tag Refund
2015-11-03	156883	Canon Financial Services, Inc	\$5,256.30	Monthly copier rental - adding Monthly copier rental cost - C
2015-11-03	156893	Construction Rent-A- Fence, Inc	\$17,350.00	Purchase and installation of H
2015-11-03	156879	DALLAS FORT WORTH METROPOLITAN NEW CAR	\$800.00	DFW Auto Show - November event
2015-11-03	156963	DANIEL L. DEVORE II	\$0.22	Toll Tag Refund
2015-11-03	156950	DANNY VAUGHN	\$7.36	Toll Tag Refund
2015-11-03	156971	DARRIN J KOBETICH	\$10.00	Toll Tag Refund
2015-11-03	156936	DAVID E. MALONE	\$5.00	Toll Tag Refund
2015-11-03	156851	DEALERS ELECTRICAL SUPPLY	\$1,918.22	Purchase of electrical supplie
2015-11-03	156900	DENISE CRABTREE-RICKLES	\$7.31	Toll Tag Refund
2015-11-03	156939	DENISE MCKNIGHT	\$44.07	Toll Tag Refund
2015-11-03	156868	DENTON COUNTY ELECTRIC	\$60.60	ELECTRIC
2015-11-03	156906	DOROTHY M. GUMPERT	\$2.05	Toll Tag Refund
2015-11-03	156922	Daniela Garcia	\$22.93	VIOLATION REFUND

2015-11-03	156956	ERIK A. ALIN	\$5.95	Toll Tag Refund
2015-11-03	156987	ETHAN S ELMORE	\$11.70	Toll Tag Refund
2015-11-03	156961	EVAN CORNELL	\$42.75	Toll Tag Refund
2015-11-03	156869	EVCO PARTNERS, LP dba BURGOON COMPANY	\$953.20	Mity-Lite Portable PA Paint and paint supplies \$3500
2015-11-03	156852	EXPRESS SCRIPTS, INC.	\$44,835.70	CLAIMS BILLED 10/20/15
2015-11-03	156881	FABICK, INC	\$7,117.40	Fabick Sealant - 450 ML POUR P Shipping
2015-11-03	156970	FERNANDO HERNANDEZ	\$63.52	Toll Tag Refund
2015-11-03	156853	FRIENDLY CHEVROLET LTD	\$143.40	APPROVED - 05/19/14 - RENEWAL
2015-11-03	156854	GRAYBAR ELECTRIC CO. INC.	\$117,612.08	89075653SP - UC2SE BASIC CONTR 89096883SP - FILTERS 1 BOX - Q Adapter plates - PLRG28 HVAC unit - G280416G160
2015-11-03	156927	GWEN BOWMAN	\$33.23	Toll Tag Refund
2015-11-03	156995	HANISH KUMAR B. PATEL	\$1.78	Toll Tag Refund
2015-11-03	156991	HARRY J. MEAGHER	\$165.21	Toll Tag Refund
2015-11-03	156886	HELLO HELLO INC	\$42.06	ANNUAL Purchasing for Supervis
2015-11-03	156977	HILARIO ORONA	\$2.01	Toll Tag Refund
2015-11-03	156986	HOLLY COLLIER	\$2.50	Toll Tag Refund
2015-11-03	156916	HOLLY M. RIPPLE	\$5.00	Toll Tag Refund
2015-11-03	156896	HOLLY VAUGHN- TAYLOR	\$6.12	Toll Tag Refund
2015-11-03	156890	Intelligent Interiors Inc	\$10,027.72	Replacement chairs for attriti
2015-11-03	156867	Irrigators Supply Inc	\$2.58	Parts and Supplies for Irrigat
2015-11-03	156895	JAMES	\$13.38	Toll Tag Refund

		JOHNSON		
2015-11-03	156994	JANA RUTH NICHOLS	\$3.68	Toll Tag Refund
2015-11-03	156966	JASON W. FLANARY	\$6.84	Toll Tag Refund
2015-11-03	156984	JAY C. BONIFACIO	\$0.65	Toll Tag Refund
2015-11-03	156903	JERMAINE L. DOBBINS	\$34.44	Toll Tag Refund
2015-11-03	156982	JERRY H WILLIAMS	\$94.03	Toll Tag Refund
2015-11-03	156926	JERRY LYNN ALLEN	\$0.49	Toll Tag Refund
2015-11-03	156985	JIMMY CHANCE	\$76.56	Toll Tag Refund
2015-11-03	156913	JOE W. PARK	\$28.70	Toll Tag Refund
2015-11-03	156993	JOHN E. MOLTZ JR	\$26.56	Toll Tag Refund
2015-11-03	156992	JONATHAN E. MIMS	\$25.92	Toll Tag Refund
2015-11-03	156919	JOSEPH TOTTEN	\$3.03	Toll Tag Refund
2015-11-03	156978	KENNETH STEWART	\$11.80	Toll Tag Refund
2015-11-03	156989	KEVIN KING	\$8.35	Toll Tag Refund
2015-11-03	156882	KL GLASPY GROUP, LLC	\$3,575.60	adding additional funds to PO temporary IT employee Byron Je
2015-11-03	157000	Karen S. Riedel	\$15.67	VIOLATION REFUND
2015-11-03	156873	Kleinfelder Central Inc	\$1,870.21	Investigation & Stabilization
2015-11-03	156981	LAURA M. WIEDENFELD	\$20.07	Toll Tag Refund
2015-11-03	156929	LAUREN DILL	\$1.44	Toll Tag Refund
2015-11-03	156959	LEAH B. CARGILL	\$40.51	Toll Tag Refund
2015-11-03	156990	LEIGH ANN MCCARTIN	\$32.25	Toll Tag Refund
2015-11-03	156899	LESLIE A. CAVAZOS	\$0.01	Toll Tag Refund
2015-11-03	156874	LIMITLESS PRODUCTS LLC	\$67.50	Business card order for Procur Business card orders for Finan
2015-11-03	156983	LISA DAWN ARMSTRONG	\$3.33	Toll Tag Refund
2015-11-03	156934	LONNIE E. INGRAM	\$45.32	Toll Tag Refund
2015-11-03	156855	LOWE'S	\$415.31	Building Materials for raised

		COMPANIES, INC.		Hardware Supplies - Facilities
2015-11-03	156999	Laura Blaylock	\$10.00	VIOLATION REFUND
2015-11-03	157001	Lynn Cory	\$35.00	VIOLATION REFUND
2015-11-03	011465	MAHOMES BOLDEN PC	\$276.90	General
2015-11-03	011463	MAHOMES BOLDEN PC	\$737.90	General
2015-11-03	011461	MAHOMES BOLDEN PC	\$738.50	General - Bond Counsel
2015-11-03	011464	MAHOMES BOLDEN PC	\$1,809.70	General
2015-11-03	011466	MAHOMES BOLDEN PC	\$17,155.00	Note Purchase Agreement
2015-11-03	156870	MAMASO INC.	\$127.50	Product – Texas State Vehicle
2015-11-03	156968	MARK I. GUNTER	\$5.17	Toll Tag Refund
2015-11-03	156980	MARNITA JAN TORRES	\$20.00	Toll Tag Refund
2015-11-03	156967	MARY H. GANN	\$10.98	Toll Tag Refund
2015-11-03	156878	MEDWED ENTERPRISES , INC.	\$18,955.00	P3364-VE P5624-E POE PTZ
2015-11-03	156944	MELBA RODRIGUEZ	\$67.69	Toll Tag Refund
2015-11-03	156975	MERIDETH L. MCKINNEY	\$17.15	Toll Tag Refund
2015-11-03	156908	MICHAEL C. HICKS	\$47.37	Toll Tag Refund
2015-11-03	156935	MICHELE L. KIRBY	\$0.72	Toll Tag Refund
2015-11-03	156856	MIDWAY AUTO SUPPLY	\$2,274.46	Non-OEM Automotive Parts Purchase of Aftermarket Automo
2015-11-03	156945	MONA RUIZ	\$78.73	Toll Tag Refund
2015-11-03	156915	MORGAN A. RAY	\$15.67	Toll Tag Refund
2015-11-03	156857	MORTON SALT	\$6,364.68	Deicing Materials
2015-11-03	700114	Milligan Partners, LLC	\$2,236.86	TSA Services
2015-11-03	156901	NAZIM DHALI	\$13.94	Toll Tag Refund
2015-11-03	156937	NOURIN P. MAREDA	\$9.89	Toll Tag Refund
2015-11-03	156858	OFFICE DEPOT INC	\$1,301.10	Anti-fatigue mats for Gleneagl Blanket PO for office supplies Finance office supplies

				Office Supplies Office supplies for FP&A PO increase for office supply
2015-11-03	156930	PAUL DONAT	\$18.85	Toll Tag Refund
2015-11-03	156952	PAUL WALUKAS	\$50.71	Toll Tag Refund
2015-11-03	156955	PEARLINE YOUNG	\$8.58	Toll Tag Refund
2015-11-03	156953	PHAEDRA WILLIAMS	\$34.20	Toll Tag Refund
2015-11-03	156889	Professional Civil Process of Texas,Inc	\$980.00	Process Server Fees - 2015
2015-11-03	156864	QUESTMARK INFORMATION MANAGEMENT T INC	\$225,539.24	Increase by \$1,400,000.00 per Printing Services - QuestMark
2015-11-03	156996	QUOC N. PHUNG	\$18.97	Toll Tag Refund
2015-11-03	156904	RHONDA D PARVIN DON G PARVIN	\$133.21	Toll Tag Refund
2015-11-03	156976	ROBERTO MEDINA	\$6.33	Toll Tag Refund
2015-11-03	156943	RON OWENS	\$33.18	Toll Tag Refund
2015-11-03	156941	RONNY MOTEN	\$29.27	Toll Tag Refund
2015-11-03	156928	ROSA CONTRERAS	\$50.64	Toll Tag Refund
2015-11-03	156951	ROSALINDA A VILLARREAL	\$12.98	Toll Tag Refund
2015-11-03	156932	ROSIE HERRERA	\$41.57	Toll Tag Refund
2015-11-03	156969	RYAN HEDDINS	\$2.15	Toll Tag Refund
2015-11-03	156918	RYAN SUDDERTH	\$5.26	Toll Tag Refund
2015-11-03	156923	Ramon Chavarria Ortega	\$30.00	VIOLATION REFUND
2015-11-03	156885	Rene Miranda	\$300.00	Loop Cutting Repairs - Existin
2015-11-03	156880	SAF-T-GLOVE, INC	\$760.00	PPE Stock items for 2015
2015-11-03	156946	SARAH SEGOVIA	\$55.15	Toll Tag Refund
2015-11-03	156892	SOUTHWEST FORD INC	\$118,470.80	INVS ADJUSTMENT Product – Purchase Five (5) 20

2015-11-03	156863	STAR-TELEGRAM, INC	\$111.40	04065-MA Ad HVAC Updates GE
2015-11-03	156954	STEPHANIE J. WOMACK	\$48.72	Toll Tag Refund
2015-11-03	156947	STEPHEN SMITH	\$26.07	Toll Tag Refund
2015-11-03	156948	STEPHEN SMITH	\$28.73	Toll Tag Refund
2015-11-03	156949	STEPHEN SMITH	\$39.90	Toll Tag Refund
2015-11-03	156933	SUSAN HERRIDGE	\$28.44	Toll Tag Refund
2015-11-03	156891	Skillsoft Corporation	\$16,692.79	Additional Skillport/OLSA User Business Course Work for (9/21 Cooperative Form approved 7/24 Environmental Safety & Health Hosting Gigabyte with Publishe INVOICE ADJUSTMENT IT Coursework for (9/21/15 - 1 Legal Compliance Coursework (9
2015-11-03	156876	Southern Tire Mart	\$6,373.00	ANNUAL Purchasing Contract, So
2015-11-03	156940	TAMMY MORRISON	\$45.27	Toll Tag Refund
2015-11-03	156997	TAMMY PRESTON	\$47.34	Toll Tag Refund
2015-11-03	156920	TAMRA TURNBO	\$5.40	Toll Tag Refund
2015-11-03	156914	TAYLOR H. POOL	\$47.64	Toll Tag Refund
2015-11-03	005544	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$185,532.07	ACCRUED STATE RETIREMENT OTHER W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-11-03	156979	THOMAS STICH	\$38.94	Toll Tag Refund
2015-11-03	156924	TOWN OF HIGHLAND PARK	\$20.88	VIOLATION REFUND
2015-11-03	156925	TRACY T. DAFFRON	\$44.22	Toll Tag Refund
2015-11-03	156859	TRANE U.S. INC.	\$954.27	BRD02893 board; trane communi

				MOD01803 module; unitary cont
2015-11-03	156888	UNIFIRST FIRST AID CORP	\$214.45	Creation of Blanket PO for Rep
2015-11-03	156861	UNIFIRST HOLDINGS, INC.	\$426.51	ANNUAL PO for Weekly Uniform S
2015-11-03	156862	UNIFIRST HOLDINGS, INC.	\$427.13	ANNUAL PO for Weekly Uniform S
2015-11-03	502152	United Electric Cooperative Services, Inc	\$2,090.63	ELECTRIC - CTP
2015-11-03	156942	VALERIE R. MURPRHEE	\$5.43	Toll Tag Refund
2015-11-03	156973	VENKATA NAGA MANTA	\$24.22	Toll Tag Refund
2015-11-03	156917	VIRGINA ROE	\$245.66	Toll Tag Refund
2015-11-03	156884	ValleyCrest Landscape Maintenance, Inc	\$2,633.30	Gleneagles Monthly Landscape M
2015-11-03	156960	WEBB CLEWIS	\$4.57	Toll Tag Refund
2015-11-03	156875	WESTERN PAPER COMPANY, INC.	\$409.50	Company wide copier paper
2015-11-03	156974	WILLIAM H. MARLOW	\$10.00	Toll Tag Refund
2015-11-03	156860	WOODVEST LLC	\$2,810.85	Lawn Equipment parts/repair se Product – One (1) Stihl 900 41 Product – One (1) Stihl BR550 Product – One (1) Stihl TS420 Product – Two (2) Stihl 010-80 Product – Two (2) Stihl 020-80 STIHL parts for stock
2015-11-05	157070	ADAM K COLEMAN	\$8.84	Toll Tag Refund
2015-11-05	157047	AMERICAN ELECTRO- MECHANICAL CORP	\$85.00	Repair of plasma cutter
2015-11-05	157002	AMERIGAS PROPANE LP	\$123.36	Product – Propane, Hazmat & Re
2015-11-05	157075	AMOS KOMOLAFE	\$32.34	Toll Tag Refund

2015-11-05	157084	ANGELA LOGAN	\$7.77	Toll Tag Refund
2015-11-05	157088	APRIL R. ROBERTS	\$25.51	Toll Tag Refund
2015-11-05	157024	ATMOS ENERGY CORPORATION, INC	\$94.28	GAS SERVICES
2015-11-05	157014	AUSTIN TURF & TRACTOR	\$116.67	John Deer mower repair parts 1
2015-11-05	157020	AUTOMOTIVE RESOURCES, INC	\$996.64	Preventative Maint. and Safety Service call, Parts and labor
2015-11-05	157048	AVERY DENNISON	\$3,867.00	Reflective Sheeting
2015-11-05	157025	BAUDVILLE	\$253.97	Certificate paper for wall dis
2015-11-05	157023	BOB TOMES FORD	\$99.95	Increase Max \$80,000.00 9/18/1
2015-11-05	157033	BPSI CORP DBA	\$135.00	Business cards for Board membe INVS ADJUSTMENT
2015-11-05	157053	BRETT A. GOODRUM	\$4.18	Toll Tag Refund
2015-11-05	502156	BRIAN N GIBSON	\$4,568.75	Monthly Expense Reimbursement Monthly rent for Tag Stoore an
2015-11-05	157040	BRIDGEWORK PARTNERS, LLC	\$5,194.60	Procurement temporary employee temporary IT employee Jason Ra temporary IT employee Joe Moor temporary employee Christina C
2015-11-05	157073	BRYAN N. EVANS	\$12.47	Toll Tag Refund
2015-11-05	157003	CDW GOVERNMENT, INC.	\$1,060.42	2254464 - HP 3X 500 Sheet Pape
2015-11-05	157004	CITY OF CARROLLTON	\$1,164.11	WATER & SEWER
2015-11-05	502154	CITY OF FORT WORTH	\$668.35	WATER & SEWER
2015-11-05	157005	CITY OF GRAND PRAIRIE	\$6,216.23	WATER & SEWER
2015-11-05	157006	CITY OF PLANO	\$591.92	WATER & SEWER
2015-11-05	157026	CITY OF	\$3,677.69	WATER & SEWER

		ROWLETT		
2015-11-05	157029	CITY OF SACHSE	\$1,759.79	WATER & SEWER
2015-11-05	502155	CLEAR CHANNEL OUTDOOR, INC.	\$2,625.00	2 static boards to promote PGB
2015-11-05	157041	COPYNET OFFICE SYSTEMS,INC	\$60.87	Monthly rent 3 copiers - Copy
2015-11-05	157056	CORDELL ROBERTSON	\$5.31	Toll Tag Refund
2015-11-05	157086	DAINA L MCCOY	\$8.07	Toll Tag Refund
2015-11-05	157072	DAVID D. DOTTER	\$50.62	Toll Tag Refund
2015-11-05	157013	DAVID L. MCNATT	\$262.18	Citation Processing Clerk - 20 DISCOUNT 10% NET 15
2015-11-05	157007	DEALERS ELECTRICAL SUPPLY	\$558.33	DISCOUNT Purchase of electrical supplie
2015-11-05	157019	DENTON COUNTY ELECTRIC	\$5,877.28	ELECTRIC GAS SERVICES
2015-11-05	157068	DOMINIC A. CARBONERO	\$3.39	Toll Tag Refund
2015-11-05	157085	DONNA S. MCCARTHY	\$33.90	Toll Tag Refund
2015-11-05	157087	DOROTHY PEARSON	\$11.74	Toll Tag Refund
2015-11-05	157021	EVCO PARTNERS, LP dba BURGOON COMPANY	\$7,284.80	Battery Replacement Body Pack and Headset Mic MIC/Speaker Stand Paint and paint supplies \$3500 Stand Adapter Stock Replacement of : grindin Studpro 3125 - Stud Welder
2015-11-05	157065	EVELYN H. URBANOSKY	\$8.92	Toll Tag Refund
2015-11-05	157062	Francisco H. Lopez	\$42.73	VIOLATION REFUND
2015-11-05	157045	Frigelar North America, Inc	\$135.70	Filters and Supplies
2015-11-05	157008	GUARANTEED EXPRESS, INC.	\$29.57	DELIVERY TO SOMMERAN & QUESADA
2015-11-05	502153	HDR ENGINEERING , INC.	\$3,368.76	2418 - CTP - WA18 Fiber Optic

2015-11-05	157049	HELLO HELLO INC	\$12.95	ANNUAL Purchasing for Supervis
2015-11-05	157034	J ALTUS, INC	\$241.00	Instrument Cluster Repair
2015-11-05	157054	JEREMY GRABLE	\$38.43	Toll Tag Refund
2015-11-05	157064	JODY M. LANDESMAN	\$9.95	Toll Tag Refund
2015-11-05	157058	JOHN A. TAYLOR	\$16.98	Toll Tag Refund
2015-11-05	157067	JOHN YANDELL	\$2.41	Toll Tag Refund
2015-11-05	157055	JOSE PALOMARES	\$0.32	Toll Tag Refund
2015-11-05	157060	Jacob Sparks	\$55.00	VIOLATION REFUND
2015-11-05	157043	Jump PR2, INC	\$1,644.00	1 Q-4 Random fee, Inv# 1699 13 Q-4 Random Drug test 10-15- 17 Q-4 Random Drug test 10-14- 3 Q-4 Breath Alcohol test Inst 4 Q-4 Breath Alcohol test Inst
2015-11-05	157042	KL GLASPY GROUP, LLC	\$468.48	temporary IT employee HU
2015-11-05	157059	LEONARDO VELAZQUEZ-URENDA	\$10.96	Toll Tag Refund
2015-11-05	157076	LINDSEY M. KOSANKE	\$47.38	Toll Tag Refund
2015-11-05	013248	LOCKE LORD BISSEL & LIDDELL LLP	\$13,686.78	IH 635 Managed Lanes TSA North Tarrant Express Segments
2015-11-05	013247	LOCKE LORD BISSEL & LIDDELL LLP	\$238,245.72	Board of Directors Matters Commercial Paper Offering Data Breach Security Project General Advice General IT Contracting Intellectual Property Matters Legislative Matters RITE Program Review of 401(k) change docume Reyes, et al v. NTTA Riverside Property (IH 635) Do SH 121/SRT ROW - Parcel 101-10 Sam Rayburn Tollway (SH 121) Segment III Wall Litigation Sungard

				System Revenue Obligations T-Txt TollPerks Program US 75/PGBT Interchange Agmt wi ZipCash Receivables
2015-11-05	157022	MAMASO INC.	\$76.50	Product – Texas State Vehicle
2015-11-05	157063	MARGARET ANN BELL	\$3.07	Toll Tag Refund
2015-11-05	157066	MHC KENWORTH FORT WORTH	\$2.69	Toll Tag Refund
2015-11-05	157091	MHC TRUCK LEASING	\$204.07	Toll Tag Refund
2015-11-05	157078	MHC TRUCK LEASING COMPANY	\$40.01	Toll Tag Refund
2015-11-05	157079	MHC TRUCK LEASING INC	\$18.55	Toll Tag Refund
2015-11-05	157095	MHC TRUCK LEASING INC	\$32.08	Toll Tag Refund
2015-11-05	157080	MHC TRUCK LEASING INC	\$35.00	Toll Tag Refund
2015-11-05	157096	MHC TRUCK LEASING INC	\$77.97	Toll Tag Refund
2015-11-05	157081	MHC TRUCK LEASING INC	\$83.32	Toll Tag Refund
2015-11-05	157082	MHC TRUCK LEASING INC	\$126.69	Toll Tag Refund
2015-11-05	157092	MHC TRUCK LEASING INC	\$163.72	Toll Tag Refund
2015-11-05	157094	MHC TRUCK LEASING INC	\$234.02	Toll Tag Refund
2015-11-05	157009	MIDWAY AUTO SUPPLY	\$2,060.74	Non-OEM Automotive Parts
2015-11-05	157046	Mustang Apparel	\$21.98	Manager/Supervisor Button-up S
2015-11-05	157028	NORTHERN IMPORTS, INC	\$1,177.50	Safety Shoes for Maintenance E
2015-11-05	157010	OFFICE DEPOT INC	\$106.03	Office supplies - Procurement
2015-11-05	157036	PETROLEUM TRADERS CORPORATIO N	\$11,912.58	Diesel Fuel Unleaded Fuel
2015-11-05	157037	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for

2015-11-05	157030	PROFESSIONAL TURF PRODUCTS LP	\$373.15	Parts for Toro Ground Master M
2015-11-05	157035	PalFleet Truck Equipment Company	\$250.00	Product – Rhino Liner RCS vehi
2015-11-05	157051	Professional Civil Process of Texas, Inc	\$980.00	Process Server Fees - 2015
2015-11-05	157039	QMF STEEL, INC	\$258.30	Aluminum and Steel
2015-11-05	157077	RAJ KUMAR	\$33.13	Toll Tag Refund
2015-11-05	157044	RAS SERVICES INC	\$1,498.82	Annual PO for Janitorial Suppl INV 8655 VCHR 00262160
2015-11-05	157011	RDO CONSTRUCTION EQUIPMENT CO	\$1,615.46	Parts and repair of accelerato
2015-11-05	157074	REFUGIO MARTINEZ IBARRA	\$0.07	Toll Tag Refund
2015-11-05	157017	REPUBLIC SERVICES OF TEXAS, LTD	\$1,706.25	Gleneagles - Trash Service
2015-11-05	157083	ROBERT S. LEWIS	\$48.91	Toll Tag Refund
2015-11-05	157027	RUSH TRUCK CENTERS OF TEXAS LP	\$4,172.18	Parts and labor to replace Die
2015-11-05	157089	SASHA ROSS	\$23.57	Toll Tag Refund
2015-11-05	157057	SCOTT A. SCHMITZ	\$6.80	Toll Tag Refund
2015-11-05	157069	SHAMYRA CHANDLER	\$15.59	Toll Tag Refund
2015-11-05	157018	SOUTHWESTERN BELL TELEPHONE CO.	\$3,139.18	CP-BEKEM= Cisco IP Phone 8800 FREIGHT, CREDITED ON VCH265099
2015-11-05	157016	STAR-TELEGRAM, INC	\$73.40	Misc fee Star Telegram Advertising for
2015-11-05	157050	SUTHERLAND ASBILL & BRENNAN LLP	\$7,808.00	NTTA - General
2015-11-05	013369	Stripe-A-Zone	\$577,823.61	4016 - DNT Restriping, Seg 3 & RETAINAGE

2015-11-05	157071	TASHANNA DARBY	\$9.33	Toll Tag Refund
2015-11-05	157032	TEAM Consultants, Inc.	\$11,159.07	3835 - DNT 4th Ln Widening - P
2015-11-05	157093	THOMAS A. WELLER	\$1.00	Toll Tag Refund
2015-11-05	157015	UNIFIRST HOLDINGS, INC.	\$1,788.91	ANNUAL PO for Weekly Uniform S
2015-11-05	157012	UNIVERSITY OF NORTH TEXAS	\$20,000.00	2015 season UNT TollTag sponso
2015-11-05	157038	VISION BATH LLC	\$2,694.00	Painting Services
2015-11-05	157031	WESTERN PAPER COMPANY, INC.	\$58.60	Company wide copier paper
2015-11-05	157090	WYLIE ISD	\$5.89	Toll Tag Refund
2015-11-05	157061	William Shutze	\$10.00	VIOLATION REFUND
2015-11-05	157052	Wilson Project Management, LLC	\$84,553.36	5910 Call Center Furniture
2015-11-09	011325	ETC	\$355,174.52	2015 ETCC RITE Enhancements Consulting Serv NOC Image Review - OPEN PO for rem
2015-11-09	010144	UNITED HEALTHCARE INSURANCE COMPANY	\$76,319.04	11/9/15
2015-11-09	000134	WELLS FARGO BANK, N A	\$39,209.19	A AND W BEARINGS AND SUPP ACCO BRANDS DIRECT ADOBE CREATIVE CLOUD AG SEMINARS ALPHA GRAPHICS #376 ALTEX ELECTRONICS LTD AMAZON MKTPLACE PMTS AMAZON.COM AMAZON.COM AMZN.COM/BILL AMER ASSOC NOTARIESWE AMERICAN AI 0010618857737 AMERICAN AI 0010618857738

				AMERICAN AI 0012313142362 AMERICAN AI 0012313142363 AMERICAN AI 0017724193392 AMERICAN BAR ASSOCIATION ARLINGTON CHAMBER OF COMM ASSOC CORP COUNSEL LBOX ASSOCIATION FOR STRATEGIC AUSTIN TURF AUTO RENEWAL STICK B&H PHOTO 800-606-6969 BRYAN & SONS LOCKSMITH BUILD-CHARGE.COM BUS MGMT DAILY FEDERAL BUSINESS PRINTING INC BUSINESS TELECOM PRODUCTS BWI - DALLAS/FT.WO CDW GOVERNMENT CHEAPOAIR.COM AIR CHEAPOAIR.COM CAR COLLIN CNTY VEHREG COLLIN CO TX MV PLANO CN COLLIN CO TX MV FRISCO CN COURTYARD WACO CR LAURENCE CO INC CROWNE PLAZA RVRFRNT CTC CONSTANTCONTACT.COM DALLAS REGIONAL CHAMBER DC TRAINING - CORPORATE DRI NEXTDAYFLYERS EB CCBA 4TH ANNIVERSA EH - PLANO ELLIOTT ELECTRIC SUPPL 1 EXTENSION CONFERENCE S EXTREME REACH FASTENAL COMPANY01 FREDPRYOR CAREERTRACK
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				HILTON HOTEL SAN DIEGO HOOTSUITE MEDIA INC. HOTELS.COM124913313685 HOTELS.COM124913840133 HUFFINES CHEV- PARTS ILLUMINATING ENGINEERING IN REEVES FAMILY PLUMBIN IRON SPEED INC ISACA LA CANTERA RESORT LINKEDIN.COM LONGHORN BUILDING MATERIA LOWES #00665 MACKLIN'S CATERING CO - M MARKET STREET #566 MIDCO SLING & CABL MSFT E05001ILY6 MSFT E06001FDS4 NATIONAL WHOLESALE SUPP NATL/PADGET 8006825061 NORTHERN TOOL EQUIP OFFICEMAX/OFFICE DEPOT667 OPTO 22 OREILLY AUTO 00008235 OREILLY AUTO 00024984 PARTY CITY PAYPAL 1016MEDIATE PENTAIR TECHNICAL PROD PP NORTHCENTRA PROJECT MANAGEMENT INSTIT RECAPPERS EQUIPMENT CO RECOGNITION USA REI PAYMENT CENTER REXEL2550 SAFETY GEAR CORPORATION SIGNS BY TOMORROW SKILLPATH NATIONAL SOUTHWES 5262148565038 SOUTHWES 5262148812297
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				SOUTHWES 5262152841943 SOUTHWES 5262152846566 SOUTHWES 5262606044206 SOUTHWEST WHEEL COMPANY SQ ABLE AUTO & TRUCK PAR STK SHUTTERSTOCK INC. TARGET 00017640 TEXAS ANM TRANSPORTATI TEXAS SECRETARY OF STATE TEXAS SUMO INC THE DALLAS FRIDAY GROUP THE DALLAS MORNING NEWS C THE HOME DEPOT #6513 THE HOME DEPOT 539 THE HOME DEPOT 551 THE INST OF INT AUDITO TSBPA IND LIC RENE TTI INCORPORATED U.S. DIARY ULINE SHIP SUPPLIES WAL-MART #2086 WAL-MART #3482 WM SUPERCENTER #2086 WM SUPERCENTER #3482 WW GRAINGER
2015-11-10	157168	ABHIMANYU CHOPRA	\$15.29	Toll Tag Refund
2015-11-10	157201	AGUSTIN REYES	\$10.00	Toll Tag Refund
2015-11-10	157147	ALLDATA,LLC	\$1,500.00	Product – One year Alldata ann
2015-11-10	157098	AMERICAN INDUSTRIAL TIRE	\$930.50	Service Call, parts and labor
2015-11-10	157212	ANDREA CORNELIUS	\$50.00	Toll Tag Refund
2015-11-10	157237	ANGELA E. WALKER	\$30.50	Toll Tag Refund
2015-11-10	157206	ANGELA M. WASHINGTON	\$76.25	Toll Tag Refund
2015-11-10	157235	ANSHUL V. SINGH	\$11.01	Toll Tag Refund

2015-11-10	157272	ANTHONY MACALUSO	\$44.96	Toll Tag Refund
2015-11-10	157261	ANTONIO L. ROCHA	\$0.15	Toll Tag Refund
2015-11-10	157153	AR Technology, Inc.	\$75,000.00	One Year contract extension fo
2015-11-10	157136	ATMOS ENERGY CORPORATIO N, INC	\$374.98	GAS SERVICES
2015-11-10	157245	AUDI NORTH AUSTIN	\$2.93	Toll Tag Refund
2015-11-10	157259	AUDI NORTH AUSTIN	\$8.00	Toll Tag Refund
2015-11-10	157242	AUDI NORTH AUSTIN	\$21.36	Toll Tag Refund
2015-11-10	157220	BAIZA INC	\$7.80	Toll Tag Refund
2015-11-10	157177	BARBARA VILLASENOR	\$7.44	Toll Tag Refund
2015-11-10	157214	BENJAMIN R. ESKENAZI	\$13.40	Toll Tag Refund
2015-11-10	157238	BENJAMIN WASHINGTON	\$8.29	Toll Tag Refund
2015-11-10	157185	BLAKE J. DAVIS	\$23.33	Toll Tag Refund
2015-11-10	157227	BRANDEE MCGAHA	\$13.69	Toll Tag Refund
2015-11-10	157211	BRIAN DAVID CHARNOCK	\$8.82	Toll Tag Refund
2015-11-10	157176	BRIAN K. TRAUTMAN	\$33.51	Toll Tag Refund
2015-11-10	157222	BRITTNY JOHNSON	\$32.77	Toll Tag Refund
2015-11-10	157253	BRUCE DIBBLE	\$5.81	Toll Tag Refund
2015-11-10	157143	BURNS & MCDONNELL ENGINEERIN G CO, INC.	\$45,078.78	3831- DNT 4B/5A Frontage Rd De
2015-11-10	157133	Barnsco, Inc.	\$149.56	Materials for concrete forms –
2015-11-10	502159	C & M ASSOCIATES, INC	\$8,333.34	C&M Retainer Fee 2016
2015-11-10	157145	CAMELOT LANDFILL TX, LP	\$694.49	Product – Payment for Invoices
2015-11-10	157234	CARL SCOTT	\$26.39	Toll Tag Refund

2015-11-10	157099	CBX HYDRAULICS, INC.	\$168.03	Open PO for sand spreader moto
2015-11-10	157100	CDW GOVERNMENT, INC.	\$44,974.19	0G-PD40G6FK1-M TYPE B PDU INCL 0G-PSX-B-UM-EN USER MANL ASSY 0M-0218 S/A BLANK PNL 1P CKTBR 0M-1292 KIT PSX-PDU BLACK EXTE AR8108BLK 1U Airflow Managemen SHIPPING SY30K40F Symmetra PX 30kW Scal SYBT4 Battery Module for Symme SYPM10KF2 Symmetra PX 10kW Pow WASSEMUPS5X8-PX-21 Scheduled 5 WUPG4HR-UG-01 1 Year 4HR 7X24
2015-11-10	157210	CHAKKALAND RIA BURROUGHS	\$1.56	Toll Tag Refund
2015-11-10	157225	CHARLES W. MCCASLIN	\$5.59	Toll Tag Refund
2015-11-10	157266	CHASE HARRISON HOLT	\$15.74	VIOLATION REFUND
2015-11-10	157202	CHASE SINQUEFIELD	\$172.93	Toll Tag Refund
2015-11-10	157204	CHEYENNE L. TAYLOR	\$17.39	Toll Tag Refund
2015-11-10	157249	CHRISTIE D. COOPER	\$30.23	Toll Tag Refund
2015-11-10	157209	CHRISTOPHE R BOWERS	\$5.87	Toll Tag Refund
2015-11-10	157184	CHRYSTAL B. CORLEY	\$43.63	Toll Tag Refund
2015-11-10	502158	CITY OF FORT WORTH	\$193.94	WATER & SEWER
2015-11-10	157122	CITY OF FRISCO	\$637.89	WATER & SEWER
2015-11-10	157121	CITY OF GARLAND UTILITY	\$6,609.56	ELECTRIC WATER & SEWER WATER SEWER

		SERVICES		
2015-11-10	157140	CITY OF LEWISVILLE	\$799.99	WATER & SEWER
2015-11-10	157101	CITY OF PLANO	\$11,661.63	WATER & SEWER
2015-11-10	157139	CITY OF ROWLETT	\$307.74	WATER & SEWER
2015-11-10	157196	CLASSIC LOGISTICS LP	\$25.00	Toll Tag Refund
2015-11-10	157149	COMMUNITY WASTE DISPOSAL LP	\$201.04	Facilities Waste Containers
2015-11-10	157194	CONSTANCE LANGE	\$30.18	Toll Tag Refund
2015-11-10	157174	CORNELIO RUIZ	\$14.95	Toll Tag Refund
2015-11-10	502160	CROWE HORWATH LLP	\$25,268.68	Crowe Horwath's Audit of the F
2015-11-10	157142	CROWE HORWATH LLP	\$49,449.56	Crowe Horwath's Audit of the F INVOICE ADJUSTMENT
2015-11-10	157164	Carolina Correa	\$43.86	VIOLATION REFUND
2015-11-10	157123	DALLAS COUNTY	\$100.00	HV FILING FEE - C.H. PARKER
2015-11-10	157124	DALLAS COUNTY	\$100.00	HV FILING FEE - D.WALTERSCHEID
2015-11-10	157125	DALLAS COUNTY	\$100.00	HV FILING FEE - MW SLOCUM
2015-11-10	157126	DALLAS COUNTY	\$100.00	HV FILING FEE - RKIRK
2015-11-10	157104	DALLAS WATER UTILITIES	\$2,776.77	WATER & SEWER
2015-11-10	157216	DAYNA GASTON	\$5.88	Toll Tag Refund
2015-11-10	157228	DEBORAH A. NELSON	\$32.24	Toll Tag Refund
2015-11-10	157256	DENISE L. JOHNSON	\$2.02	Toll Tag Refund
2015-11-10	157130	DENTON COUNTY ELECTRIC	\$1,142.71	ELECTRIC
2015-11-10	157257	DREW KENDRICK	\$32.12	Toll Tag Refund
2015-11-10	157137	Data Projections Inc	\$1,475.00	On-site service call
2015-11-10	502161	Deportes Media	\$15,000.00	Radio spots to reach PGBT

		of Dallas, LLC		and
2015-11-10	157189	EDITH L. FRANKLIN	\$22.77	Toll Tag Refund
2015-11-10	157169	EDWARD FORREST	\$22.74	Toll Tag Refund
2015-11-10	157171	ELLERY G. LOVELADY	\$0.01	Toll Tag Refund
2015-11-10	157252	ERNEST DELBOSQUE	\$0.79	Toll Tag Refund
2015-11-10	157132	EVCO PARTNERS, LP dba BURGOON COMPANY	\$484.74	filters and fittings
2015-11-10	157106	FEDERAL EXPRESS CORPORATION	\$110.65	C&D DELIVERIES - WFARGO - LA FINANCE DELIVERIES - WFARGO IT DELIVERY - MLASEN - KT IT DELIVERY - VERIO - KT MAINT DELIVERY - DHOLT - JHS
2015-11-10	157265	FRANK VILA	\$12.22	Toll Tag Refund
2015-11-10	157107	FRIENDLY CHEVROLET LTD	\$147.22	ANNUAL Chevy OEM APPROVED - 05/19/14 - RENEWAL CLEAR PARITAL RECEIPTS
2015-11-10	157156	Fiesta Mart Inc	\$1,050.00	Third Party Vendors - TollTag
2015-11-10	157154	GABS Holdings dba Guard - All Building S	\$46,250.00	Meaders Stockpile Covering Ins
2015-11-10	157186	GARY D. DOERSCHUK	\$13.06	Toll Tag Refund
2015-11-10	157268	GERLENE BRUTON	\$44.67	Toll Tag Refund
2015-11-10	157244	GLENDA G. AGUIRRE	\$4.94	Toll Tag Refund
2015-11-10	157128	GRAPHIC SOLUTIONS GROUP, INC.	\$121.86	ink cartridges for sign shop
2015-11-10	502162	Green Mountian Energy Company	\$16,418.38	ELECTRIC - CTP ELECTRIC-WE
2015-11-10	157243	HAROLD W FORCE	\$5.00	Toll Tag Refund
2015-11-10	502157	HDR ENGINEERING , INC.	\$337.29	2917 - CTP Section 6 Construct

2015-11-10	157170	HEATH A. HOMMEL	\$19.86	Toll Tag Refund
2015-11-10	157159	HELLO HELLO INC	\$16.18	ANNUAL Purchasing for Supervis
2015-11-10	157279	INGRID GEISLER	\$20.00	VIOLATION REFUND
2015-11-10	157150	INTERACTIVE DATA PRICING AND	\$115.52	Interactive Data - 2015 Monthl
2015-11-10	157138	ISI TELEMANAGEMENT SOLUTIONS INC	\$4,903.00	052371 Support on the size upg 114371 System Size up form 100
2015-11-10	157155	Innovation Network Technologies Corp	\$8,176.09	IB-MAIN-1102-A-MRI-01 1 yr pre NT-MAIN-SPM-500-100-01 1 yr pr TE-MAIN-820-NS1MSGRID-AC-1 1 y
2015-11-10	157129	Irrigators Supply Inc	\$90.07	Parts and Supplies for Irrigat
2015-11-10	157173	JAMES M. NORRIS	\$39.92	Toll Tag Refund
2015-11-10	157264	JAMES P SMITH	\$1.43	Toll Tag Refund
2015-11-10	157193	JAMES W KEENE	\$0.37	Toll Tag Refund
2015-11-10	157215	JARROD L. GAITHER	\$1.69	Toll Tag Refund
2015-11-10	157250	JASON DARBY	\$10.00	Toll Tag Refund
2015-11-10	157254	JERRY EARL GALLMAN	\$22.40	Toll Tag Refund
2015-11-10	157192	JOHN ISLEY	\$24.09	Toll Tag Refund
2015-11-10	157213	JOHN M CROWSON	\$6.39	Toll Tag Refund
2015-11-10	157278	JOHNNY CANTU	\$10.00	VIOLATION REFUND
2015-11-10	157233	JONI ROUX	\$0.33	Toll Tag Refund
2015-11-10	157255	JOSE GUZMAN	\$19.43	Toll Tag Refund
2015-11-10	157224	JOSE LOPEZ	\$11.85	Toll Tag Refund
2015-11-10	157269	JOSHUA CUYAN	\$0.48	Toll Tag Refund
2015-11-10	157207	JOYCE YOUNG	\$7.60	Toll Tag Refund
2015-11-10	157260	JULIE L. PIERCE	\$17.28	Toll Tag Refund
2015-11-10	157197	JULIE	\$5.98	Toll Tag Refund

		MOTLEY		
2015-11-10	157258	KATHY KING	\$3.05	Toll Tag Refund
2015-11-10	157144	KENNETH BARR	\$1,683.57	BUS MTG EXP - KB PUBLIC POLICY MTG - KB TX TRIBUNE FEST - KB
2015-11-10	157208	KIMBLERY RENA BEASLEY	\$139.20	Toll Tag Refund
2015-11-10	157152	KL GLASPY GROUP, LLC	\$2,295.60	adding additional funds to PO temporary IT employee Byron Je
2015-11-10	157248	LAGATHA CLEMONS	\$9.48	Toll Tag Refund
2015-11-10	157230	LANDRELL M. POTTS	\$24.95	Toll Tag Refund
2015-11-10	157219	LARRY HOLLOWAY	\$4.45	Toll Tag Refund
2015-11-10	157275	LINDA L PITTMAN	\$3.03	Toll Tag Refund
2015-11-10	157241	LISA BARRENTINE	\$14.76	Toll Tag Refund
2015-11-10	157240	LOTTIE B. WILSON	\$7.60	Toll Tag Refund
2015-11-10	157166	LUIS ERNESTO BLANDON	\$15.25	Toll Tag Refund
2015-11-10	157205	LUIS F. TORRES	\$1.02	Toll Tag Refund
2015-11-10	157148	M and S Technologies	\$18,092.50	Discount WAF Quick Start Deployment Pac X1010 Web Application Firewall
2015-11-10	157108	MANAGED HEALTH NETWORK	\$2,322.89	CLAIMS REIM FOR OCTOBER 2015 CLAIMS REIM FOR SEPTEMBER 2015
2015-11-10	157247	MARCO A. CISNEROS	\$5.00	Toll Tag Refund
2015-11-10	157178	MARGIE A. WHALEY	\$35.73	Toll Tag Refund
2015-11-10	157221	MARIAN JEANISE	\$11.04	Toll Tag Refund
2015-11-10	157280	MARK RUNNELS	\$11.88	VIOLATION REFUND
2015-11-10	157188	MARY A. ERVING	\$10.45	Toll Tag Refund
2015-11-10	157246	MARY KATHERINE	\$22.69	Toll Tag Refund

		BRAND		
2015-11-10	157134	METROPLEX BATTERY INC.	\$551.97	ANNUAL Purchasing Contract, Me
2015-11-10	157109	METROPLEX MAYORS ASSOC.	\$330.00	Membership invoice for Fiscal
2015-11-10	157172	MICHAEL MINTER	\$8.21	Toll Tag Refund
2015-11-10	157110	MIDWAY AUTO SUPPLY	\$2,543.09	Non-OEM Automotive Parts
2015-11-10	157199	MIKE L. PHAN	\$14.09	Toll Tag Refund
2015-11-10	157200	MONA F. PROFIT	\$22.78	Toll Tag Refund
2015-11-10	700115	Milligan Partners, LLC	\$3,270.10	TSA Services
2015-11-10	157157	Morpho USA, INC	\$20.00	Fingerprinting services - Geor Fingerprinting services - Jame
2015-11-10	157232	NANCY ROBINSON	\$2.99	Toll Tag Refund
2015-11-10	157251	NEISON DEANGELO	\$11.65	Toll Tag Refund
2015-11-10	157111	NTTA Concentration Account	\$105.00	Third Party Vendor - LBJ Expre
2015-11-10	157112	NTTA Concentration Account	\$105.00	Third Party Vendor - TollTag D
2015-11-10	157103	OCCUPATIONAL HEALTH CENTERS OF	\$51.50	PRE EMP DRUG SCREEN 10/24/15
2015-11-10	157113	OFFICE DEPOT INC	\$242.47	Blanket PO for office supplies Creation of blanket PO for off General Office Supplies for th
2015-11-10	157131	PARSONS BRINCKERHOFF INC	\$137,194.63	3836 - DNT Widening - S of Par
2015-11-10	157277	PAUL D HACKLEMAN	\$10.00	VIOLATION REFUND
2015-11-10	157151	PDME	\$1,317.63	Fasteners INVOICE ADJUSTMENT Replacement Drill bits for bot estimated freight
2015-11-10	157270	PHILLIP G. GOODMAN	\$49.40	Toll Tag Refund
2015-11-10	157203	PHILLIP STRONG	\$0.08	Toll Tag Refund
2015-11-10	157162	PROFESSIONAL ACCOUNT MANAGEMEN	\$224,611.37	DMV Lookups - August 2015 DMV Lookups - June 2015 DMV Lookups - May 2015

		T LLC		DMV Lookups - September 2015
2015-11-10	157141	PROFESSIONAL TURF PRODUCTS LP	\$346.64	CR INV 131573500 VCH 266013 CREDITED, SEE VCH 266014 Parts for Toro Ground Master M
2015-11-10	157135	PRUDENTIAL INSURANCE COMPANY	\$241.33	LONG TERM CARE PREM 10/15
2015-11-10	157163	Primary Health Inc,	\$146.00	2015 Care Now Services
2015-11-10	157160	Professional Civil Process of Texas, Inc	\$1,029.00	Process Server Fees - 2015
2015-11-10	157239	QUINTON T. WATSON	\$20.00	Toll Tag Refund
2015-11-10	157183	RACHEL BUTTERWORTH	\$39.03	Toll Tag Refund
2015-11-10	157273	RANDOLF MBUMBOH	\$5.00	Toll Tag Refund
2015-11-10	157114	RDO CONSTRUCTION EQUIPMENT CO	\$5,253.00	Parts and labor to replace hyd Product – Increase PO 68524 by
2015-11-10	157217	ROBERT L. GRAY	\$10.17	Toll Tag Refund
2015-11-10	157165	ROD-MAR INC	\$110.99	Toll Tag Refund
2015-11-10	157226	RONALD MCCURRY	\$31.51	Toll Tag Refund
2015-11-10	157236	RONALD VAUGHN	\$29.36	Toll Tag Refund
2015-11-10	157231	RORY EDWARD ROBINSON	\$12.75	Toll Tag Refund
2015-11-10	157274	ROSHIK MOHAMED	\$21.92	Toll Tag Refund
2015-11-10	157267	SAMUEL SILVA	\$35.00	VIOLATION REFUND
2015-11-10	157181	SEAN ALDERMAN	\$40.00	Toll Tag Refund
2015-11-10	157167	SELINA S. CHAN	\$34.27	Toll Tag Refund
2015-11-10	157190	SHANNON GARZA	\$27.52	Toll Tag Refund
2015-11-10	157187	SHIRLEY DRY	\$3.32	Toll Tag Refund
2015-11-10	157271	STEPHEN LU	\$1.55	Toll Tag Refund

2015-11-10	157195	SUMMIT VAN LINES INC	\$6.70	Toll Tag Refund
2015-11-10	157276	SUPERIOR SILICA SANDS	\$259.66	Toll Tag Refund
2015-11-10	157097	SUPERVALU, INC (ALBERTSON'S)	\$150.00	RTP SEPTEMBER (CREDIT BALANCE) Third Party Vendor - TollTag D
2015-11-10	157191	SUZANNE HYDEN REID	\$10.77	Toll Tag Refund
2015-11-10	157146	Southern Tire Mart	\$1,543.08	ANNUAL Purchasing Contract, So
2015-11-10	157263	TAMMY R. SMITH	\$110.00	Toll Tag Refund
2015-11-10	157229	TARA PARTRIDGE	\$3.56	Toll Tag Refund
2015-11-10	157119	TECH PLAN INC	\$501.00	Additional Repair services as
2015-11-10	157102	TEREX UTILITIES, INC	\$675.56	Checkout fee for Terex Bucket
2015-11-10	157180	THOMAS ABRAHAM	\$16.49	Toll Tag Refund
2015-11-10	157182	THOMAS BROWNING	\$11.54	Toll Tag Refund
2015-11-10	157175	TONIBOH SANLOLA	\$87.75	Toll Tag Refund
2015-11-10	157115	TRANSCORE HOLDINGS, INC	\$937,231.74	Sticker Tag Purchase for 2014
2015-11-10	157218	TRINA D. HATCHETT	\$6.44	Toll Tag Refund
2015-11-10	157105	TRINITY HIGHWAY PRODUCTS, LLC	\$13,995.00	Crash Attenuators for Truck an
2015-11-10	157117	UNIFIRST HOLDINGS, INC.	\$426.51	ANNUAL PO for Weekly Uniform S
2015-11-10	157118	UNIFIRST HOLDINGS, INC.	\$443.10	ANNUAL PO for Weekly Uniform S
2015-11-10	157179	VIVIAN P. ZABALA	\$1.26	Toll Tag Refund
2015-11-10	157198	VROOM NA	\$44.01	Toll Tag Refund
2015-11-10	157158	WESCO DISTRIBUTION INC	\$181.82	Annual PO for Lamps, Ballasts
2015-11-10	157161	WILLIAMS RIPA &	\$13,333.32	WilliamsRipa RMIS install 2015

		ASSOCIATES LLC		
2015-11-10	157120	Weidenbenner Marketing Associates, Inc	\$5,611.92	Integrated Access Sys - C*Cure
2015-11-10	157262	ZACHARY ROGERS	\$5.00	Toll Tag Refund
2015-11-10	157127	ZENISYS CORPORATIO N	\$220,005.00	2015-001 per BR 14- PM Support SCIP Support WA 2015-001 per B
2015-11-10	157223	ZHEN LIN	\$0.97	Toll Tag Refund
2015-11-10	157116	ZIMMERER KUBOTA INC.	\$610.13	Kubota Mower PM amd Repairs
2015-11-12	157283	A. H. BELO MANAGEMEN T SERVICES	\$1,258.00	03955-IT Ad Image Review 04098-IT Ad OfficeToll SysQMgt 04099-IT Ad OfficeTollSysProMg 04108-MA Ad Sump Pump
2015-11-12	157315	ABP International, In c	\$875.00	2N Helios IP Force
2015-11-12	157296	AT&T CORP	\$688.12	AT&T GE SERVICE AT&T GE SERVICE 2
2015-11-12	157281	AT&T TELECONFERENCE SERVICES	\$16.23	AT&T MESSAGING
2015-11-12	157293	AUSTIN TURF & TRACTOR	\$192.86	INVS ADJUSTMENT JDP-TCU15881 - High Lift Blade JDP-TCU35604 - Deck Belt
2015-11-12	157326	Adam C. Hertel	\$6.87	VIOLATION REFUND
2015-11-12	157348	BART LANGFORD	\$49.11	Toll Tag Refund
2015-11-12	157350	BERTHA LOPEZ	\$1.15	Toll Tag Refund
2015-11-12	157298	BOB TOMES FORD	\$64.39	Increase Max \$80,000.00 9/18/1
2015-11-12	157311	BRIDGEWORK PARTNERS, LLC	\$5,254.85	Procurement temporary employee temporary IT employee Jason Ra temporary IT employee Joe Moor temporary employee Christina C
2015-11-12	157355	CANDIDO E	\$0.06	Toll Tag Refund

		TARANGO-BALDERRAMA		
2015-11-12	157323	CHUCK LEE PHILLIPS	\$324.33	Rough cut Oak trailer flooring
2015-11-12	157345	CINDA L. FLETCHER	\$6.83	Toll Tag Refund
2015-11-12	157360	CURTIS BRAODNAX	\$20.00	Toll Tag Refund
2015-11-12	502165	DCI Contracting, Inc.	\$86,421.40	3868 - PGBT WE - Erosion Mitig RETAINAGE RELEASED
2015-11-12	157322	Davis Trailer & Equipment, Inc	\$455.43	DAV1100-Heavy Duty Dump Hinge
2015-11-12	157327	Denise McDowell	\$5.04	VIOLATION REFUND
2015-11-12	157333	Dennis Giff	\$60.08	VIOLATION REFUND
2015-11-12	157321	ECMC	\$194.28	PAY END OF 110815
2015-11-12	157339	ELAINA T. CHAI	\$8.29	Toll Tag Refund
2015-11-12	157351	ELAINE R. LOYD	\$47.26	Toll Tag Refund
2015-11-12	157334	ELIZABETH ALVAREZ	\$21.82	Toll Tag Refund
2015-11-12	157359	ERIC DEWAYNE HUDSON	\$0.15	Toll Tag Refund
2015-11-12	157284	EXPRESS SCRIPTS, INC.	\$98,242.66	CLAIMS BILLED 11/10/15
2015-11-12	157316	Frigelar North America, Inc	\$307.48	Filters and supplies to mainta
2015-11-12	502163	GRANITE CONSTRUCTION	\$225,988.65	2947 - CTP Section 6 Construct
2015-11-12	157346	HELEN FAYE GILLILAND	\$4.85	Toll Tag Refund
2015-11-12	157317	HELLO HELLO INC	\$19.42	ANNUAL Purchasing for Supervis
2015-11-12	157304	ICIMS.COM	\$4,336.68	add additional funds to PO 671
2015-11-12	157310	INDEPENDENT STATIONERS INC	\$1,640.58	Printer Toner
2015-11-12	157312	Illinois State Disbursement Unit	\$195.60	PAY END OF 110815
2015-11-12	157347	JACK JOHNSTON	\$6.87	Toll Tag Refund
2015-11-12	157353	JAMES L ORSAK	\$0.02	Toll Tag Refund

2015-11-12	157341	JOHN E. COOK	\$10.66	Toll Tag Refund
2015-11-12	157329	Janet Brisco	\$48.27	VIOLATION REFUND
2015-11-12	157336	KASANDRA AUNGST	\$44.09	Toll Tag Refund
2015-11-12	157343	KEVIN J DRITSCHLER	\$18.50	Toll Tag Refund
2015-11-12	157299	LIMITLESS PRODUCTS LLC	\$37.00	Business Card printing
2015-11-12	157362	MARIA DEL PILAR GARCIA	\$37.87	Toll Tag Refund
2015-11-12	157358	MARK E. ZIMMER	\$46.96	Toll Tag Refund
2015-11-12	157286	MIDWAY AUTO SUPPLY	\$1,815.52	Non-OEM Automotive Parts Purchase of Aftermarket Automoto
2015-11-12	157300	MOVE SOLUTIONS - DALLAS LTD	\$618.04	Re-configuration and purchase
2015-11-12	157340	NANCY CHRISTIE	\$41.85	Toll Tag Refund
2015-11-12	157306	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$411.70	PAY END OF 110815
2015-11-12	157303	NYS CHILD SUPPORT PROCESSING CENTER	\$459.50	PAY END OF 110815
2015-11-12	157282	OCCUPATIONAL HEALTH CENTERS OF	\$51.50	PRE EMP DRUG SCREEN 10/29/15
2015-11-12	157287	OFFICE DEPOT INC	\$194.56	2015 Office Supplies - IT Office Supplies - Shared Servi
2015-11-12	157349	ORLANDO LEON	\$34.28	Toll Tag Refund
2015-11-12	157320	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 110815
2015-11-12	157356	PATRICIA SCOTT REVOCABLE TRUST	\$0.83	Toll Tag Refund
2015-11-12	157363	PATSY R SHOCKEY	\$0.10	Toll Tag Refund
2015-11-12	157335	PAULA WHITE	\$16.60	Toll Tag Refund
2015-11-12	157308	PDME	\$959.50	Fasteners
2015-11-12	157307	PRESTON	\$89.93	Product –ANNUAL Purchasing

		LLOYD CLEANERS INC		for
2015-11-12	157318	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$441.26	Toilet Rental
2015-11-12	157332	Patricia Long	\$360.72	VIOLATION REFUND
2015-11-12	157324	Penske Commercial Vehicles,US LLC	\$1,430.55	Diagnosis, parts and labor for
2015-11-12	157319	Professional Civil Process of Texas,Inc	\$735.00	Process Server Fees - 2015
2015-11-12	502164	ROBERT D. MARTIN	\$3,000.00	Research, draft & edit update
2015-11-12	157344	ROBERT J. DUMAS	\$10.99	Toll Tag Refund
2015-11-12	157313	ROCKET RED, LTD	\$20,150.00	Blanket PO for 2015
2015-11-12	157354	ROGELIO RODRIGUEZ	\$7.40	Toll Tag Refund
2015-11-12	157295	ROY JORGENSEN ASSOCIATES, INC.	\$845.00	CLM 0383798609 3RD PTY DAMAGE
2015-11-12	001107	ROY JORGENSEN ASSOCIATES, INC.	\$95,470.42	PGBT Phase I Total Routine Maintenance for
2015-11-12	001106	ROY JORGENSEN ASSOCIATES, INC.	\$515,970.23	MCLB TRMC PGBT EE TRMC PGBT TRMC
2015-11-12	157331	Ricky Buck	\$8.14	VIOLATION REFUND
2015-11-12	157330	Robert E. Price	\$12.87	VIOLATION REFUND
2015-11-12	157338	SONDRA A. CAMPBELL	\$21.31	Toll Tag Refund
2015-11-12	157288	STANDARD INSURANCE CO.	\$18,082.79	LTD FOR NOVEMBER 2015
2015-11-12	157294	STAR-TELEGRAM, INC	\$297.60	Ad Notice Issuance of Rev Bond
2015-11-12	157305	Southern Tire Mart	\$4,120.00	ANNUAL Purchasing Contract, So
2015-11-12	157297	TAMER PARTNERS	\$18,000.00	Tamer Partners - CDM remainder

		CORP		
2015-11-12	157342	TERRY DAGNON	\$35.09	Toll Tag Refund
2015-11-12	157352	TERSIT NESIBU	\$9.70	Toll Tag Refund
2015-11-12	157289	TOM POWERS,STANDING CHAPTER 13 TRUSTEE	\$740.10	PAY END OF 110815
2015-11-12	157357	TRACI WILLIAMS	\$61.85	Toll Tag Refund
2015-11-12	157337	TRACY BARON	\$2.05	Toll Tag Refund
2015-11-12	157328	Todd Stewart	\$46.48	VIOLATION REFUND
2015-11-12	157314	Trailers and More LLC	\$4,900.00	Product – One (1) Load Trail 8
2015-11-12	157292	U S POSTAL SERVICE	\$225.00	Bulk Rate Mail Permit, Permit#
2015-11-12	157291	U S POSTAL SERVICE	\$700.00	Bulk Rate Mail Annual Maintena
2015-11-12	157302	U.S. DEPT. OF EDUCATION	\$167.39	PAY END OF 110815
2015-11-12	157309	UNITED HEALTHCARE INSURANCE COMPANY	\$73,656.09	OCT 2015 MED FEES/STOP LOSS
2015-11-12	157285	UNITED STATES TREASURY	\$37.50	PAY END OF 110815
2015-11-12	157325	University of North Texas at Dallas	\$15.00	job fair registration
2015-11-12	157290	VERIZON SOUTHWEST	\$257.15	VERIZON MLP9
2015-11-12	157361	WALTER R. DAWSON	\$10.00	Toll Tag Refund
2015-11-12	157301	WEX BANK	\$10,156.82	WEX fuel purchases for 2015
2015-11-12	502166	WME IMG HOLDINGS,LLC	\$30,812.50	TCU sponsorship. Field levelsi
2015-11-13	016740	ATKINS NORTH AMERICA, INC.	\$10,088.18	3496 - CTP GEC 2015 WA 08 3496 - SH 161 GEC 2015 WA 08
2015-11-13	016739	ATKINS NORTH AMERICA, INC.	\$36,941.71	03496 WA08-Task 3 2015 Genera 3496 - PTBT-EE GEC 2015 WA 0

				3496 - SRT - GEC 2015 WA 08-0
2015-11-13	116443	Delta Dental Insurance Company	\$12,529.20	11/5/15-11/11/15
2015-11-13	016800	HNTB CORPORATION	\$54,192.88	3425 - CTP - PMC 2015 - WA 04
2015-11-13	016799	HNTB CORPORATION	\$255,363.22	3425 - SRT South Colony 3425 - DNT 4th Ln Widening 3425 - DNT Impvmts PGBT-LBJ 3425 - DNT at PGBT Interch Imp 3425 - PGBT Widening 3425 - PGBT-EE 3425 - SH 360 3425 - SRT 3425 - SRT Widening 3425 - Trinity Parkway
2015-11-13	820857	NORVAREM, S. A. U. D/B/A	\$1,507,257.10	2078 - CTP Section 2 Construct
2015-11-13	820859	NTTA Concentration Account	\$126,465.12	CTP REIMASOFNOV1215
2015-11-13	700259	NTTA Concentration Account	\$624,158.51	OPER REIMASOFNOV1215
2015-11-13	111817	OFFICE OF THE ATTORNEY GENERAL	\$6,533.82	PAY END OF 110815
2015-11-13	007728	Optum Bank, Inc	\$2,479.87	EMP HSA DEDUCTIONS 11/8/15
2015-11-13	82B858	TEXAS STERLING CONSTRUCTION	\$16,293.47	2720 - CTP Section 3B Construc
2015-11-13	820858	TEXAS STERLING CONSTRUCTION	\$50,684.15	3033 - CTP Section 5 Construct
2015-11-16	004654	UNITED HEALTHCARE INSURANCE COMPANY	\$184,170.91	11/16/15
2015-11-17	157395	4IMPRINT INC FKA NELSON MARKETING	\$6,090.42	RTP Customer Incentives and Te

2015-11-17	157367	A. H. BELO MANAGEMENT SERVICES	\$712.00	04076-PM Ad PGBT Envir Eng 04094-PM Ad Systemwide Pavemen
2015-11-17	157496	ALMA MEJIA	\$8.81	Toll Tag Refund
2015-11-17	157525	AMANDA COCKCROFT	\$3.03	VIOLATION REFUND
2015-11-17	157465	ANDERS R. HULTMAN	\$20.52	Toll Tag Refund
2015-11-17	157492	ANTONIO AVILA	\$10.62	Toll Tag Refund
2015-11-17	157495	ARMANDO MATA	\$3.02	Toll Tag Refund
2015-11-17	157491	ASAF ABEKASIS	\$6.88	Toll Tag Refund
2015-11-17	157512	ASHLEY N. OWENS	\$2.51	Toll Tag Refund
2015-11-17	157387	AT&T CORP	\$3,080.00	AT&T LLTB DS3
2015-11-17	157399	ATMOS ENERGY CORPORATIO N, INC	\$579.99	GAS SERVICES GAS SERVICES
2015-11-17	157480	AVELINA JIMENEZ	\$55.42	Toll Tag Refund
2015-11-17	157516	Amanda L. Johnston	\$42.92	VIOLATION REFUND
2015-11-17	157502	BEATRIZ YESCAS	\$20.00	Toll Tag Refund
2015-11-17	157523	BETTY K KIRKPATRICK	\$4.91	VIOLATION REFUND
2015-11-17	157507	BILL G. COUCH	\$24.67	Toll Tag Refund
2015-11-17	157396	BOB TOMES FORD	\$307.16	Increase Max \$80,000.00 9/18/1
2015-11-17	157451	BOB BAIRD	\$39.05	Toll Tag Refund
2015-11-17	157472	BOULDIN TREE SERVICE INC	\$8.93	Toll Tag Refund
2015-11-17	157407	BPSI CORP DBA	\$22.00	Business Cards - Rajane Beasle
2015-11-17	157464	BRIAN N. HOLMES	\$12.22	Toll Tag Refund
2015-11-17	157431	BRIAN W. HARDAWAY	\$5.76	Toll Tag Refund
2015-11-17	157526	BRITTANY BELL	\$4.60	VIOLATION REFUND
2015-11-17	157428	BROULIO DELBERT	\$16.89	Toll Tag Refund
2015-11-17	157473	BRYAN WOLFF	\$30.39	Toll Tag Refund

2015-11-17	157469	CAROL D. PARK	\$25.59	Toll Tag Refund
2015-11-17	157364	CARRIER ENTERPRISE LLC	\$108.00	Compressors and needed parts \$
2015-11-17	157402	CBS RADIO BROADCASTING dba KLUV, KVIL	\$4,400.00	General radio ads to promote D
2015-11-17	700117	CBS RADIO BROADCASTING dba KLUV, KVIL	\$15,820.00	General radio ads to promote D
2015-11-17	157518	CHERYL CAIN	\$10.00	VIOLATION REFUND
2015-11-17	157520	CHRISTOPHER CUMMINGS	\$140.00	VIOLATION REFUND
2015-11-17	157477	CIERRA EVANS	\$20.00	Toll Tag Refund
2015-11-17	157365	CITY OF CARROLLTON	\$2,540.26	WATER & SEWER WATER &SEWER
2015-11-17	502168	CITY OF CLEBURNE	\$46.45	WATER & SEWER
2015-11-17	157383	CITY OF FARMERS BRANCH	\$107.72	WATER & SEWER
2015-11-17	502167	CITY OF FORT WORTH	\$4,472.99	WATER & SEWER
2015-11-17	157390	CITY OF FRISCO	\$6,202.73	WATER & SEWER
2015-11-17	157388	CITY OF GARLAND UTILITY SERVICES	\$3,043.13	ELECTRIC WATER & SEWER
2015-11-17	157366	CITY OF RICHARDSON	\$46.08	WATER & SEWER
2015-11-17	157493	CLARK A. GORSIN	\$11.01	Toll Tag Refund
2015-11-17	157414	CLEAR CHANNEL OUTDOOR, INC.	\$3,000.00	Digital billboards in Q1 to pr
2015-11-17	157509	CODY FORD	\$3.72	Toll Tag Refund
2015-11-17	157409	COMMUNITY WASTE DISPOSAL LP	\$1,122.19	Facilities Waste Containers
2015-11-17	157415	COPYNET OFFICE SYSTEMS,INC	\$7.34	Monthly rent 3 copiers - Copy
2015-11-17	157479	CRAMER S.	\$36.31	Toll Tag Refund

		HURT		
2015-11-17	157471	CRYSTAL V. SANCHEZ	\$24.04	Toll Tag Refund
2015-11-17	157417	DAIOHS U.S.A, INC	\$1,986.35	NTTA coffee and tea services f
2015-11-17	157440	DAISY MAE NORMAN	\$6.39	Toll Tag Refund
2015-11-17	157368	DALLAS WATER UTILITIES	\$4,153.03	WATER & SEWER
2015-11-17	157462	DANIELA SILVIA FREITAS	\$9.14	Toll Tag Refund
2015-11-17	157454	DARYL BERMAN	\$17.56	Toll Tag Refund
2015-11-17	157485	DAVID L. OPPENHEIM	\$28.31	Toll Tag Refund
2015-11-17	157369	DEALERS ELECTRICAL SUPPLY	\$308.49	Purchase of electrical supplie
2015-11-17	157447	DEE DEE SUAREZ	\$35.03	Toll Tag Refund
2015-11-17	157446	DEE DEE SUAREZ	\$62.45	Toll Tag Refund
2015-11-17	157393	DENTON COUNTY ELECTRIC	\$3,452.09	ELECTRIC
2015-11-17	157439	DEREK MOSS	\$30.67	Toll Tag Refund
2015-11-17	157510	DOMINIC A. GALASSO	\$17.23	Toll Tag Refund
2015-11-17	157400	Dallas Fort Worth Minority Supplier	\$5,000.00	2015 E-Awards
2015-11-17	157517	Deborah D. Franks	\$149.74	VIOLATION REFUND
2015-11-17	157418	Distinctive Marketing Ideas,Inc	\$8,947.50	CSC - Fall Boost Event Shirts CSC - shipping Collections - Fall Boost Event Collections - Shipping INVS ADJUSTMENT
2015-11-17	157506	EDGARDO CERDA GARCIA	\$32.65	Toll Tag Refund
2015-11-17	157420	EKHP Consulting LLC	\$22,278.00	ASP.Net Mid Tier Developer Pos
2015-11-17	157498	FRANCISCO VENEGAS	\$19.35	Toll Tag Refund
2015-11-17	157406	Future Telecom	\$236,016.03	3918 - DNT Fiber Cable Install RETAINAGE

2015-11-17	157524	GABRIEL GONZALES	\$8.40	VIOLATION REFUND
2015-11-17	157456	GAIL E. CANTOR	\$34.51	Toll Tag Refund
2015-11-17	157392	GIBSON & ASSOCIATES INC	\$173,412.00	4025 - DNT Ramp Pavement Rehab RETAINAGE RETAINAGE RELEASED
2015-11-17	157476	GLORIA CHAGOYA	\$15.10	Toll Tag Refund
2015-11-17	157405	GRAYSON-COLLIN ELECTRIC COOP INC	\$3,826.53	ELECTRIC
2015-11-17	157426	GWEN BOWMAN	\$52.60	Toll Tag Refund
2015-11-17	157459	HOLLY N. COIN	\$7.55	Toll Tag Refund
2015-11-17	157410	INDEPENDENT STATIONERS INC	\$5,971.89	Printer Toner
2015-11-17	157371	INFORMATION METHODS, INC.	\$18,600.00	Lane Maintenance and Monitorin
2015-11-17	157391	Irrigators Supply Inc	\$85.60	Parts and Supplies for Irrigat
2015-11-17	157455	JAMES BRIDGES	\$1.04	Toll Tag Refund
2015-11-17	157430	JAMES R. HANLEY	\$1.74	Toll Tag Refund
2015-11-17	157452	JAMES WOOD NEIGHBORHOOD AUTO	\$1.88	Toll Tag Refund
2015-11-17	157483	JANECE MINNIEWEATHER	\$31.07	Toll Tag Refund
2015-11-17	157486	JANETTE OSWALD	\$13.75	Toll Tag Refund
2015-11-17	157497	JEFFREY PARKER	\$10.44	Toll Tag Refund
2015-11-17	157425	JEREMY BOLEN	\$20.98	Toll Tag Refund
2015-11-17	157475	JESSICA ALI	\$71.15	Toll Tag Refund
2015-11-17	157441	JESSICA N. PIERCE	\$10.00	Toll Tag Refund
2015-11-17	157437	JOHN LOUIS	\$134.40	Toll Tag Refund
2015-11-17	157468	JOSE OROZCO	\$8.60	Toll Tag Refund

2015-11-17	157521	JULIA CONTRERAS	\$20.00	VIOLATION REFUND
2015-11-17	157481	KEITH MANN	\$16.42	Toll Tag Refund
2015-11-17	157449	KELLY D. WILLIAMS JR.	\$7.65	Toll Tag Refund
2015-11-17	157474	KERRY T RHODES	\$18.59	Toll Tag Refund
2015-11-17	157458	KEVIN COCHRAN	\$13.97	Toll Tag Refund
2015-11-17	157433	KIMBERLY M. HUFF	\$492.71	Toll Tag Refund
2015-11-17	157380	KINLOCH EQUIPMENT AND SUPPLY	\$2,831.50	CR INVS 158847 VCH 263764 Parts and Repairs for Elgin an
2015-11-17	157494	KIRAN S. LAGAD	\$40.47	Toll Tag Refund
2015-11-17	157416	KL GLASPY GROUP, LLC	\$1,748.48	temporary IT employee Byron Je temporary IT employee HU
2015-11-17	157463	KRISTEN L. HABERERN	\$9.00	Toll Tag Refund
2015-11-17	157505	LADONIA F. BELL	\$3.78	Toll Tag Refund
2015-11-17	157386	LANDMARK EQUIPMENT	\$9,892.00	Product – Two (2) New Holland
2015-11-17	157482	LIDIA MERLOS	\$10.00	Toll Tag Refund
2015-11-17	157442	LOUIS SLOVENSKY	\$94.67	Toll Tag Refund
2015-11-17	157372	LOWE'S COMPANIES, INC.	\$430.99	Building Materials for raised Concrete Materials for stock INV 991083 VCHR 00265543
2015-11-17	157450	LYNN WOOD	\$23.01	Toll Tag Refund
2015-11-17	157422	Lawrence Kirk Ballou	\$13,650.00	Connected vehicle tolling appl
2015-11-17	157503	MANUEL ZAVALA	\$37.76	Toll Tag Refund
2015-11-17	157429	MARC A. ESPARZA	\$26.31	Toll Tag Refund
2015-11-17	157461	MARIANNE COX	\$39.56	Toll Tag Refund
2015-11-17	157438	MARION KAY MORRIS	\$17.47	Toll Tag Refund
2015-11-17	157490	MARK WHITE	\$31.09	Toll Tag Refund
2015-11-17	157487	MARTHA C. PARKS	\$4.27	Toll Tag Refund
2015-11-17	157470	MERRION N. PIERCE	\$34.91	Toll Tag Refund
2015-11-17	157398	METROPLEX	\$8.57	ANNUAL Purchasing Contract,

		BATTERY INC.		Me
2015-11-17	157527	MICA CHERI LAWLER	\$565.03	VIOLATION REFUND
2015-11-17	157373	MIDWAY AUTO SUPPLY	\$337.81	INV 1522733 VCHR 00265383 Non-OEM Automotive Parts Purchase of Aftermarket Automo
2015-11-17	157488	MINERVA RUIZ ROMAN	\$16.62	Toll Tag Refund
2015-11-17	157522	MISTI THOMAS	\$80.00	VIOLATION REFUND
2015-11-17	157499	MORGAN A. WALDROP	\$13.45	Toll Tag Refund
2015-11-17	157404	NORTHERN IMPORTS, INC	\$231.50	INVOICE ADJUSTMENT workboot for Richard Mendoza workboot for Ron Mcmanus
2015-11-17	820861	NORVAREM, S. A. U. D/B/A	\$198,991.96	2078 - CTP Section 2 Construct
2015-11-17	157374	NTTA Concentration Account	\$20.00	2015-16 DALLAS STARS TT PROMO
2015-11-17	157375	NTTA Concentration Account	\$20.00	2015-16 DALLAS STARS TT PROMO
2015-11-17	157376	NTTA Concentration Account	\$20.00	2015-16 DALLAS STARS TT PROMO
2015-11-17	157377	NTTA Concentration Account	\$20.00	2015-16 DALLAS STARS TT PROMO
2015-11-17	157378	NTTA Concentration Account	\$20.00	2015-16 DALLAS STARS TT PROMO
2015-11-17	157379	OFFICE DEPOT INC	\$452.08	2015 Office Supplies - Legal D 2015 Office Supplies order - P General Office Supplies for th Office Supplies Office Supplies 2015 PO increase
2015-11-17	157467	PAMELA R. MASON	\$24.20	Toll Tag Refund
2015-11-17	157504	PAUL ARMSTRONG	\$14.38	Toll Tag Refund
2015-11-17	157484	PEACE OKEHIE	\$5.98	Toll Tag Refund
2015-11-17	157408	PETROLEUM TRADERS CORPORATIO N	\$10,743.90	Diesel Fuel Unleaded Fuel

2015-11-17	157419	Professional Civil Process of Texas, Inc	\$980.00	Process Server Fees - 2015
2015-11-17	157413	QMF STEEL, INC	\$5,418.40	Aluminum and Steel Purchase of Aluminum & Steel
2015-11-17	157466	RAYMOND LIU	\$61.97	Toll Tag Refund
2015-11-17	157434	REGINA B IVIE	\$10.00	Toll Tag Refund
2015-11-17	157389	REPUBLIC SERVICES OF TEXAS, LTD	\$1,448.16	Gleneagles - Trash Service Other Facilities
2015-11-17	157501	RITA LYNN WILLIAMS	\$23.54	Toll Tag Refund
2015-11-17	157397	ROCKHURST UNIVERSITY CONTINUING ED	\$199.00	Trng, Star12 DBoone
2015-11-17	157448	RODERICK S WILLIAMS	\$14.35	Toll Tag Refund
2015-11-17	157489	RODNEY RUSHING	\$0.77	Toll Tag Refund
2015-11-17	157460	RONALD J. CONTRERAS	\$50.00	Toll Tag Refund
2015-11-17	157500	RONALD J. WHEELER	\$12.75	Toll Tag Refund
2015-11-17	157436	RONALD LOPEZ	\$52.17	Toll Tag Refund
2015-11-17	157421	Robert GW Franklin	\$1,459.56	Fire Inspections
2015-11-17	502169	SEMA CONSTRUCTION, INC	\$16,784.64	2084 - CTP Section 4 Construct
2015-11-17	157424	SHANNON D ALCALAN	\$14.55	Toll Tag Refund
2015-11-17	157435	SHARON K. JOHNSTON	\$49.53	Toll Tag Refund
2015-11-17	157513	SHAUN SHELTON	\$27.61	Toll Tag Refund
2015-11-17	157394	SID TOOL CO, INC	\$339.84	87571410 pressure regulator Qt
2015-11-17	157445	STEPHEN SMITH	\$30.26	Toll Tag Refund
2015-11-17	157443	STEPHEN SMITH	\$31.80	Toll Tag Refund
2015-11-17	157444	STEPHEN SMITH	\$33.04	Toll Tag Refund
2015-11-17	157427	STEVEN G. BRANT	\$5.58	Toll Tag Refund
2015-11-17	700116	SUSQUEHANN A RADIO	\$3,750.00	Cumulus Radio - Online streami

		CORP		
2015-11-17	157511	SYLVIA NUNEZ	\$0.75	Toll Tag Refund
2015-11-17	010615	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$182,318.02	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-11-17	157519	TERESA E MURPHY	\$14.35	VIOLATION REFUND
2015-11-17	157370	TEXAS DEPT. OF PUBLIC SAFETY	\$492,012.90	Police Services on NTTA System
2015-11-17	157528	THE JACK OLSTA CO	\$28.26	Toll Tag Refund
2015-11-17	157457	THE JACK OLSTA CO	\$40.53	Toll Tag Refund
2015-11-17	157432	THERESA HICKEY	\$20.00	Toll Tag Refund
2015-11-17	157508	TODD E. ELLIS	\$31.07	Toll Tag Refund
2015-11-17	157411	TOTAL HIGHWAY MAINTENANCE, LLC	\$135,674.23	4026 - PGBT Restriping RETAINAGE
2015-11-17	157381	TRANSCORE HOLDINGS, INC	\$30,325.74	Sticker Tag Purchase for 2014
2015-11-17	157382	U S POSTAL SERVICE	\$644.00	POB Renewal & Caller Service F
2015-11-17	157401	ULINE INC	\$408.00	16" Steel dust pan, item# H-22 Black Uline Spaceage Tote 18x1
2015-11-17	157385	UNIFIRST HOLDINGS, INC.	\$419.25	ANNUAL PO for Weekly Uniform S
2015-11-17	157384	UNIFIRST HOLDINGS, INC.	\$426.51	ANNUAL PO for Weekly Uniform S
2015-11-17	157423	VANESSA R. BRANDON	\$42.86	Toll Tag Refund
2015-11-17	157453	VICENTA BARRERA	\$0.65	Toll Tag Refund
2015-11-17	157514	VICTOR H. SIGUENZA	\$24.48	Toll Tag Refund
2015-11-17	157412	VISION BATH LLC	\$6,325.00	Painting Services
2015-11-17	157478	WHITNEY S. HODGE	\$12.85	Toll Tag Refund

2015-11-17	157403	WILSON OFFICE INTERIORS, LLC	\$11,332.33	Office Furniture
2015-11-17	820860	Williams Brothers Construction Co. Inc.	\$737,000.84	2076 - CTP Section 1 Construct
2015-11-17	157515	Wisly Desir	\$35.00	VIOLATION REFUND
2015-11-18	005657	AUSTIN BRIDGE & ROAD	\$1,335,358.3 5	03786 - DNT Widening - DNT fro RETAINAGE
2015-11-18	005799	ETC	\$114,412.68	2015 ETCC RITE Enhancements
2015-11-18	005798	ETC	\$342,852.85	Consulting Serv NOC
2015-11-18	005797	ETC	\$635,900.09	2015 ETCC RITE Enhancements
2015-11-18	005559	MCM - Munilla Construction Management	\$476,008.93	03790 - PGBT Widening DNT to R RETAINAGE RELEASED
2015-11-18	005558	MCM - Munilla Construction Management	\$2,803,756.9 3	03787 - DNT Widening - Parker RETAINAGE
2015-11-18	005497	VRX, INC.	\$2,175.72	3343 - CTP - Gen Engineering 3343 - PGBT-WE Gen Engineering
2015-11-18	005496	VRX, INC.	\$61,582.11	3343 - Bldg Improvements 3343 - Bldg Improvemts-5900 & 3343 - MLP-2 Demo & Rebuild 3343 - MMC Professional Serv - 3343 - OHS Inspections 3343 DNT-PGBT Ramp IC Utilitie
2015-11-19	157529	3M COMPANY	\$1,682.77	3M Stamark Tape Right Curve Ar 3M Stamark Tape "EXIT" Legend 3M Stamark Tape "ONLY" Legend INVOICE ADJUSTMENT
2015-11-19	157633	ADRIENNE REVELS	\$3.43	Toll Tag Refund
2015-11-19	157530	AMERIGAS PROPANE LP	\$111.00	Product – Propane, Hazmat & Re
2015-11-19	157636	ARIEL C. WILLIAMS	\$5.00	Toll Tag Refund
2015-11-19	502170	AT&T CORP	\$15,372.27	AT&T CTP ROADWAY

				AT&T CTP TAGSTORE
2015-11-19	157564	AUDIO FIDELITY COMMUNICATIONS CORP	\$60,961.03	Large Format Video Wall - Comm
2015-11-19	157581	Airgas, Inc dba Airgas USA, LLC	\$247.54	- Industrial welding gasses,
2015-11-19	157634	BEN R. WARD	\$5.35	Toll Tag Refund
2015-11-19	157578	BRIDGEWORK PARTNERS, LLC	\$5,177.20	Procurement temporary employee temporary IT employee Jason Ra temporary IT employee Joe Moor temporary employee Christina C
2015-11-19	157600	Bonnie Unterkircher	\$14.26	VIOLATION REFUND
2015-11-19	157628	CHRISTINE MORRISON	\$40.00	Toll Tag Refund
2015-11-19	157549	CITY OF FRISCO	\$13,960.49	WATER & SEWER
2015-11-19	157531	CITY OF PLANO	\$95.20	Fire Hydrant Meter Consumption
2015-11-19	157532	CITY OF PLANO	\$120.27	WATER & SEWER
2015-11-19	157626	CLARA E. MONTIEL	\$27.53	Toll Tag Refund
2015-11-19	157572	COMMUNITY WASTE DISPOSAL LP	\$2,517.15	Facilities Waste Containers
2015-11-19	157571	COOLSTUFF	\$563.50	base layer shirt with NTTA log screen printing on orange safe set up for screen printing shipping
2015-11-19	157547	COUNTY OF TARRANT	\$20.96	Tarrant County Monthly Scoffla
2015-11-19	157583	Centennial Radiator ,Inc	\$390.00	Re-Core Radiator
2015-11-19	502172	Central North Construction LLC	\$7,000.00	3573 - SH161 Phase 4 - South L 3574 - SH161 Phase 4 North La
2015-11-19	157594	D Ramamoorthy Chandrasekar	\$10.00	VIOLATION REFUND
2015-11-19	157631	DALE PAYNE	\$60.20	Toll Tag Refund
2015-11-19	157627	DAN MORRIS	\$15.12	Toll Tag Refund

2015-11-19	157568	DARVID INC dba ALPHA LOCK	\$1,500.90	Locksmith Services for year 20
2015-11-19	157551	DENTON COUNTY ELECTRIC	\$1,999.94	ELECTRIC GAS SERVICES
2015-11-19	157591	DISYS SOLUTIONS INC	\$4,803.70	CON-ISV1-VS5ENTP1A ISV 24X7 VM UCS-HD12T10KS2-E= 1.2 TB 6G SA
2015-11-19	157598	DOROTHY F DEWEY	\$7.99	Toll Tag Refund
2015-11-19	157557	Delta Dental Insurance Company	\$1,008.64	OCTOBER 2015 DENTAL FEES
2015-11-19	157616	ERIC HEATON	\$12.86	Toll Tag Refund
2015-11-19	157552	EVCO PARTNERS, LP dba BURGOON COMPANY	\$1,998.00	INVOICE ADJUSTMENT Rolling work platform, steel,
2015-11-19	157608	FERN T. BUGG	\$23.38	Toll Tag Refund
2015-11-19	502171	FORT WORTH & WESTERN RAILROAD	\$105,580.06	3373 - CTP - Section 1 - Flagg 3432 - CTP - Section 1-5 Const
2015-11-19	157533	FRIENDLY CHEVROLET LTD	\$3,298.77	ANNUAL Chevy OEM
2015-11-19	157601	Florence ISD	\$10.07	VIOLATION REFUND
2015-11-19	157534	GLOBAL EQUIPMENT CO.	\$416.90	MMF Steelmaster 500 Key Cabine Shipping
2015-11-19	157565	GLOBALSCAP E	\$3,763.50	Globalscape EFT SMB Tier 1
2015-11-19	157637	HAITONG XU	\$39.08	Toll Tag Refund
2015-11-19	157535	HALFF ASSOCIATES INC.	\$36,579.79	03550 - DNT 4th Ln - WA 01 - S
2015-11-19	157613	HETHER G. FRYAR	\$13.81	Toll Tag Refund
2015-11-19	157596	Harold R. Grubb	\$5.11	VIOLATION REFUND
2015-11-19	157576	INDEPENDEN T STATIONERS INC	\$1,182.75	Printer Toner
2015-11-19	157561	IRON MOUNTAIN	\$1,452.53	Iron Mountain - Backup Tape Ar

2015-11-19	157618	JASON HERNANDEZ	\$16.48	Toll Tag Refund
2015-11-19	157611	JENNIFER D. STEUBING	\$44.60	Toll Tag Refund
2015-11-19	157607	JOHN F. BEASLEY	\$12.92	Toll Tag Refund
2015-11-19	157604	Jacob Lopez	\$5.45	VIOLATION REFUND
2015-11-19	157610	KELLY L. COOK	\$25.00	Toll Tag Refund
2015-11-19	157609	KENNETH J. BYRD	\$24.50	Toll Tag Refund
2015-11-19	157541	KINLOCH EQUIPMENT AND SUPPLY	\$1,768.80	Parts and Repairs for Elgin an
2015-11-19	157612	KRISTIN FENDLEY	\$2.04	Toll Tag Refund
2015-11-19	157563	Kirby- Smith Machinery, Inc	\$33,370.00	Product – One (1) Husqvarna FS
2015-11-19	157625	LEWIS MEO	\$2.07	Toll Tag Refund
2015-11-19	157617	LUZ M. HENAO	\$6.26	Toll Tag Refund
2015-11-19	157603	Larry Reed	\$3.30	VIOLATION REFUND
2015-11-19	157574	LexisNexis Risk Solutions FL Inc.	\$170.00	Creation of Blanket PO for Peo
2015-11-19	157595	Linda K. Roach	\$42.88	VIOLATION REFUND
2015-11-19	157554	MAMASO INC.	\$7.00	Product – Texas State Vehicle
2015-11-19	157536	MANAGED HEALTH NETWORK	\$2,487.54	EAP + MC OCTOBER 2015 EAP3 HAW SMK OCTOBER 2015
2015-11-19	157605	MARIA AMAYA	\$20.00	Toll Tag Refund
2015-11-19	157630	MARIA ORTIZ	\$9.08	Toll Tag Refund
2015-11-19	157638	MARTHA A LANDRY	\$13.53	VIOLATION REFUND
2015-11-19	700118	MBI CONSULTING, INC.	\$17,775.00	TSA charges on October 2015 in
2015-11-19	157545	MBI CONSULTING, INC.	\$29,644.28	MBI Back Office Agrmnt approve MBI Enhancements Agrmnt approv
2015-11-19	157555	METROPLEX BATTERY INC.	\$2,226.66	ANNUAL Purchasing Contract, Me
2015-11-19	157566	MHC Kenworth	\$1,123.84	Diagnosis, parts and labor to
2015-11-19	157537	MIDWAY AUTO SUPPLY	\$1,943.77	INV 1719933 VCHR 00266244 INV 1722433 VCHR 00266245 Non-OEM Automotive Parts Purchase of Aftermarket

				Automo
2015-11-19	157606	MILDRED L ANDERSON	\$92.52	Toll Tag Refund
2015-11-19	157538	MORTON SALT	\$16,933.32	Deicing Materials
2015-11-19	157593	Michael David Dixon	\$5.32	VIOLATION REFUND
2015-11-19	157597	NANCY J. CORTNER	\$20.00	Toll Tag Refund
2015-11-19	157579	NETSYNC NETWORK SOLUTION	\$21,280.75	CCEH-CUIC-PREM Intelligence Ce CREDIT MEMO FROM 2/20/15 CVP-8X-PTS Cisco Voice Portal IPCE-PREMAGT-L Cisco Agent Des L-UNITYCN8-USR Unity Voicemail LIC-CUCM-USR-A Call Manager Ma
2015-11-19	157621	NICHOLAS JOHNSON	\$0.84	Toll Tag Refund
2015-11-19	157614	NICOLE HARRIS	\$4.87	Toll Tag Refund
2015-11-19	157562	NORTHERN IMPORTS, INC	\$975.00	OPEN MONEY Safety Shoes for Maintenance E
2015-11-19	500287	NTTA Concentration Account	\$11,719.00	2005 REIMASOFNOV1715
2015-11-19	900552	NTTA Concentration Account	\$430,304.22	SRT REIMASOFNOV1715
2015-11-19	157539	OFFICE DEPOT INC	\$2,428.94	2015 Office Supplies - IT 2015 Office Supplies - Legal D 2015 Office Supplies Open PO Adding additional funds to Bla CR INV 799062418001 VCH 265461 CR INV 803023197001 VCH 266116 General Office Supplies for th Office Supplies - Shared Servi Office Supplies 2015
2015-11-19	157540	ORACLE AMERICA, INC	\$2,100.00	SQL Tuning Workshop
2015-11-19	157588	PATRICK HAWKINS	\$4,238.43	10ft. replacement blade 9ft. replacement blade

				Freight charges Ice-O Force Carbide Blade syst Ice-O-Force Carbide blade syst
2015-11-19	157556	PITNEY BOWES PRESORT SERVICES, INC.	\$110.00	Fuel Surcharge for mail delive
2015-11-19	157573	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-11-19	157590	Penske Commercial Vehicles,US LLC	\$682.84	A22-61651-000 ARM ASSEMBLY BHT/CU078001 - Radiator CR INV 100286653, VCHR 266763 SEE VCHR 266764, CM100286653
2015-11-19	157586	Professional Civil Process of Texas,Inc	\$833.00	Process Server Fees - 2015
2015-11-19	157569	REGENCY PLAZA PRINTING & OFFICE SUPPLY	\$334.70	3rd Quarter, Crew of the Quart
2015-11-19	157589	RENEW DATA CORP	\$1,360.00	De-Duplicate File Level and em
2015-11-19	157559	RICKEY G. CARROLL	\$8,280.00	Product – Replace & repair twe
2015-11-19	157599	RITE INCREASER INC RITE INCREASER INC	\$6.10	Toll Tag Refund
2015-11-19	157624	ROBERT B. MCWILLIAMS	\$3.99	Toll Tag Refund
2015-11-19	157582	ROCKET RED, LTD	\$13,547.00	Blanket PO for 2015
2015-11-19	157615	RON A. HART	\$155.96	Toll Tag Refund
2015-11-19	157584	Rene Miranda	\$1,025.12	Loop Cutting Repairs - Existin
2015-11-19	157577	SAF-T-GLOVE, INC	\$2,414.18	PPE Stock items for 2015
2015-11-19	157580	SAM Construction Services, Inc.	\$5,624.74	3555A - PTBT Restriping - Seg

2015-11-19	157550	SBC LONG DISTANCE, LLC	\$92.78	AT&T LONG DISTANCE
2015-11-19	157620	SCOTT M. IMES	\$21.51	Toll Tag Refund
2015-11-19	157553	SID TOOL CO, INC	\$396.00	18V TWIN HD XRP BATTERY
2015-11-19	157567	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$207,534.04	Product – Two (2) 2016 Interna
2015-11-19	157592	Samantha A Zena Carrera	\$17.03	VIOLATION REFUND
2015-11-19	157542	TEXAS DEPARTMENT OF TRANSPORTATION	\$2,500,000.00	04064-PGBT - NTTA advance fund
2015-11-19	82B862	TEXAS STERLING CONSTRUCTION	\$12,722.79	3033 - CTP Section 5 Construct
2015-11-19	820862	TEXAS STERLING CONSTRUCTION	\$45,236.41	2720 - CTP Section 3B Construc
2015-11-19	157619	THAO HO	\$1.35	Toll Tag Refund
2015-11-19	157623	TIM LEWIS	\$27.48	Toll Tag Refund
2015-11-19	157629	TO X. NGO	\$19.40	Toll Tag Refund
2015-11-19	157560	TOTAL TRAINING NETWORK INC	\$1,308.00	additional licenses for Non Ha
2015-11-19	157602	Tony F. Archer	\$10.00	VIOLATION REFUND
2015-11-19	157575	UNITED HEALTHCARE INSURANCE COMPANY	\$11,874.70	NOV 2015 RETIREE MED COVERAGE OCT 2015 RETIREE MED COVERAGE
2015-11-19	157632	WASCAR POLANCO	\$34.20	Toll Tag Refund
2015-11-19	157570	WESTERN PAPER COMPANY, INC.	\$546.00	Company wide copier paper
2015-11-19	157585	WHAPPS LLC	\$5,000.00	Loyalty rewards program year o
2015-11-19	157635	WILLIAM HARVEY WHITE	\$17.69	Toll Tag Refund

2015-11-19	157587	WILLIAMS RIPA & ASSOCIATES LLC	\$4,166.66	WilliamsRipa RMIS install 2015
2015-11-19	157558	WILSON OFFICE INTERIORS, LLC	\$7,864.13	Increase existing PO 67717 to Office Furniture
2015-11-19	157544	WOODVEST LLC	\$147.90	HON16100 ZJ1-892 Carburetor
2015-11-19	157548	Weidenbenner Marketing Associates, Inc	\$1,353.99	3/4 Door Position Switch - Flu Consumables Electric Strike - Low Profile Freight Installation, Management, Engi Request-to-Exit Motion Detecto Software House RM4 Reader Pers multiCLASS SE R15 Contactless
2015-11-19	157622	YOUN LEE	\$3.68	Toll Tag Refund
2015-11-19	157543	ZIMMERER KUBOTA INC.	\$1,033.66	Kubota Mower Parts for Stock
2015-11-19	157546	eVERGE GROUP OF TEXAS LTD.	\$43,605.75	HR Functional Analyst to help eVerge - PeopleSoft Maintenanc
2015-11-20	055770	Delta Dental Insurance Company	\$5,694.20	11/12/15 TO 11/18/15
2015-11-20	007247	HNTB CORPORATIO N	\$16,488.29	WA #3-BR 15-13 and LOT appvl f
2015-11-20	007248	HNTB CORPORATIO N	\$42,700.82	WA #3-BR 15-13 and LOT appvl f
2015-11-20	007246	HNTB CORPORATIO N	\$66,386.02	3425 - CTP - PMC 2015 - WA 04 3425 - PGBT-WE SH161 - PMC 201
2015-11-20	007245	HNTB CORPORATIO N	\$326,971.30	3425 - SRT South Colony 3425 - DNT 4th Ln Widening 3425 - DNT Impvmts PGBT- LBJ 3425 - DNT Phase 3 Rock Hill 3425 - DNT at PGBT Interch Imp 3425 - PGBT Widening 3425 - PGBT-EE 3425 - SH 170

				3425 - SH 360 3425 - SRT Widening 3425 - Trinity Parkway
2015-11-20	810159	NTTA Concentration Account	\$44,657.70	SH161 REIMASOFNOV1915
2015-11-20	700261	NTTA Concentration Account	\$95,470.42	OPER REIMASOFNOV1915
2015-11-20	740270	NTTA Concentration Account	\$97,622.01	MMF REIMASOFNOV1915
2015-11-20	820863	NTTA Concentration Account	\$306,019.07	CTP REIMASOFNOV1915
2015-11-20	007093	VRX, INC.	\$2,533.49	3966 - CTP - Gen Engineering M 3966 - PGBT-WE - Gen Engineeri
2015-11-20	007092	VRX, INC.	\$162,125.91	3396 - Annual Inspection MMC 3396 - DNT Median Barrier Repl 3396 - DNT Ramp Repairs 3396 - DNT Restripe - - SRT to 3396 - MCLB ETC Structure & Pa 3396 - MLP-10 Underdrain Inspe 3396 - MMC Gen Engineering 3396 - MMC Gen Engineering (R 3396 - MMC Gen Engineering (RM 3396 - MMC General Engineering 3396 - MMC Professional Serv 3396 - PGBT Drainage Improveme 3396 - PGBT Restripe ML's Seg 3396 - PGBT Walls 3396 - Pavement Profiling 3396 - SRT Restripe (Audible P 3396 - Traffic Studies 3396 -MMC Gen Engineering (RM
2015-11-23	006776	LOCKE LORD BISSEL & LIDDELL LLP	\$285.35	Chisholm Trail Parkway SH 161

2015-11-23	006777	LOCKE LORD BISSEL & LIDDELL LLP	\$4,628.99	IH 635 Managed Lanes TSA North Tarrant Express Segs 1/2
2015-11-23	006775	LOCKE LORD BISSEL & LIDDELL LLP	\$666,356.08	BOD Matters Bond Counsel - Comm'l Paper Data Security Breach Project General Advice Intellectual Property Matters Legislative Matters MSA and SOW for Masergy Regional TSA (TxDOT) Review of 401(k) Change Docs Reyes, et al v. NTTA Riverside Property (IH 35) Don SH 121/SRT ROW - Parcel 101-10 Sungard System Revenue Obligations T-Txt TollPerks Program ZipCash Receivables
2015-11-23	006994	UNITED HEALTHCARE INSURANCE COMPANY	\$137,431.19	11/23/15
2015-11-24	157690	1820 Productions, LLC	\$4,850.00	(Source to PO 68557) The addit Explainer videos for TollTag c
2015-11-24	157645	A. H. BELO MANAGEMENT SERVICES	\$387.60	04065-MA Ad HVAC Ph1 GE
2015-11-24	157721	ACME TELEVISION COMPANY INC	\$1,980.00	DNT at Mockingbird Inspection
2015-11-24	157829	ADAN NAVA	\$0.71	Toll Tag Refund
2015-11-24	157718	ALLIANCEONE RECEIVABLES MANAGEMENT INC	\$93,703.26	AllianceOne - First Party Coll
2015-11-24	157818	ALLYSON L. EVANS	\$10.00	Toll Tag Refund
2015-11-24	157770	AMANDA L. RACZKOWSKI	\$3.53	Toll Tag Refund
2015-11-24	157737	ANGEL DIAZ	\$1.73	Toll Tag Refund
2015-11-24	157771	ANNA B. RAMON	\$18.18	Toll Tag Refund
2015-11-24	157775	ARTHUR THOMPSON	\$9.47	Toll Tag Refund

2015-11-24	157669	AT&T CORP	\$120.46	AT&T CRRMA PHONE SERVICE
2015-11-24	157681	AT&T MOBILITY II, LLC	\$14,779.39	AT&T MOBILITY - WIRELESS/BRDBD
2015-11-24	157639	AT&T TELECONFERENCE SERVICES	\$276.96	AT&T TELECONFERENCE
2015-11-24	157680	ATMOS ENERGY CORPORATION, INC	\$43.74	GAS SERVICE
2015-11-24	157776	AUNG WINTUN	\$9.03	Toll Tag Refund
2015-11-24	157806	BMW OF ARLINGTON	\$7,736.93	Toll Tag Refund
2015-11-24	157677	BOB TOMES FORD	\$1,636.90	ANNUAL Repairs, Bob Tomes Ford Increase Max \$80,000.00 9/18/1
2015-11-24	157756	BOK BOOTS	\$2.88	Toll Tag Refund
2015-11-24	157783	BRAD DAVIS	\$15.55	Toll Tag Refund
2015-11-24	157793	BRENT WAYNE ARMSTRONG	\$16.05	Toll Tag Refund
2015-11-24	157663	BRIGGS EQUIPMENT	\$252.96	INVOICE ADJUSTMENT Pallet jack wheels
2015-11-24	157812	BRY-DREN LEASING LP	\$0.07	Toll Tag Refund
2015-11-24	502174	C & M ASSOCIATES, INC	\$8,333.34	C&M Retainer Fee 2016
2015-11-24	157809	CARROLL ANN SMITHSON	\$19.66	Toll Tag Refund
2015-11-24	157705	CDM SMITH INC	\$35,000.00	TRAFFIC AND REVENUE CONSULTING
2015-11-24	157640	CENTERLINE SUPPLY, INC.	\$425.00	Traffic control devices through
2015-11-24	157728	CHANTELL ALFRED	\$16.37	Toll Tag Refund
2015-11-24	157788	CHONG K. LIM	\$1.94	Toll Tag Refund
2015-11-24	157795	CHRIS BRICKMAN	\$40.00	Toll Tag Refund
2015-11-24	157828	CHRISTOPHE R A. MISCHKE	\$5.84	Toll Tag Refund
2015-11-24	157641	CITY OF CARROLLTON	\$2,007.98	WATER & SEWER

2015-11-24	502173	CITY OF FORT WORTH	\$7,440.96	WATER & SEWER
2015-11-24	157670	CITY OF GARLAND UTILITY SERVICES	\$201.42	WATER & SEWER
2015-11-24	157642	CITY OF GRAND PRAIRIE	\$1,980.99	WATER & SEWER
2015-11-24	157687	CITY OF LEWISVILLE	\$1,620.91	WATER & SEWER
2015-11-24	157693	CITY OF MCKINNEY	\$676.43	WATER & SEWER
2015-11-24	157643	CITY OF RICHARDSON	\$48.42	WATER & SEWER
2015-11-24	157703	CITY OF THE COLONY	\$319.02	WATER & SEWER
2015-11-24	502175	CLEAR CHANNEL OUTDOOR, INC.	\$4,340.00	2 static boards to promote PGB
2015-11-24	157736	CLEMENCIA AURORA CRUZ SANTILLAN	\$16.44	Toll Tag Refund
2015-11-24	157699	COOLSTUFF	\$1,777.50	dri fit grey long sleeve 2X dri fit grey long sleeve L, XL dri fit tshirt grey 2X dri fit tshirt grey L, XL dri fit tshirt orange 2X dri fit tshirt orange XL set up fee shipping
2015-11-24	157708	COPYNET OFFICE SYSTEMS, INC	\$265.15	Monthly rent 3 copiers - Copy
2015-11-24	157706	Critical Start LLC	\$120,801.60	Palo Alto Global Protect Gatew Palo Alto Networks Migration B Palo Alto Networks PA-3060 Palo Alto PANDB URL Filtering Palo Alto Premium Support Palo Alto Threat Prevention Su Palo Alto WildFire Subscriptio
2015-11-24	157711	Cyber - Ark Software Inc	\$8,000.00	Cyber-Ark Prof. Services
2015-11-24	157787	DARRELL L. HARVEY	\$8.20	Toll Tag Refund
2015-11-24	157820	DAVID R.	\$35.62	Toll Tag Refund

		HARGROVE		
2015-11-24	157817	DAWN K. DUNCAN	\$3.42	Toll Tag Refund
2015-11-24	157800	DAYMARY CUADRADO	\$48.45	Toll Tag Refund
2015-11-24	157769	DEBRA PRESSON	\$2.46	Toll Tag Refund
2015-11-24	157674	DENTON COUNTY ELECTRIC	\$3,821.75	ELECTRIC
2015-11-24	157754	DIANE JOHNSON	\$5.66	Toll Tag Refund
2015-11-24	157671	DICKMAN DAVENPORT INC	\$1,292.30	Board and Committee meeting Tr
2015-11-24	157833	DONALD ERIC SIMPKINS	\$0.02	Toll Tag Refund
2015-11-24	157679	DUNBAR ARMORED, INC	\$1,728.44	Armored Carrier Services - 201
2015-11-24	157697	Dallas County Treasurer's Office	\$3,501.12	Dallas County Monthly Scofflaw
2015-11-24	157714	Distinctive Marketing Ideas, Inc	\$1,679.75	This is for 400 T-shirts in si White 5.4 oz T-shirt adn print
2015-11-24	157723	ECMC	\$132.38	PAY END OF 112215
2015-11-24	157765	ELIZABETH A. MORA	\$3.85	Toll Tag Refund
2015-11-24	157675	EVCO PARTNERS, LP dba BURGOON COMPANY	\$1,274.68	Stock Replacement of : grindin Weldong Supplies
2015-11-24	502176	EXCEL TRUST, LP	\$4,892.20	Estimated CAM Estimated Insurance Estimated Property Tax Rent for TollTag Store in Ft. WATER & SEWER
2015-11-24	157766	FABIOLA MORALES	\$0.27	Toll Tag Refund
2015-11-24	157725	FIREEYE INC	\$90,000.00	Security Assessment Profession
2015-11-24	157743	FRANCISCO LUPERCIO	\$2.82	Toll Tag Refund
2015-11-24	157646	FRIENDLY CHEVROLET LTD	\$9,248.98	ANNUAL Chevy OEM ANNUAL Chevy OEM Repair Servic
2015-11-24	157735	GARY S.	\$16.27	Toll Tag Refund

		CIUBA		
2015-11-24	157816	GERALD BOND	\$71.14	Toll Tag Refund
2015-11-24	157758	GERARDO M. CONTRERAS	\$15.37	Toll Tag Refund
2015-11-24	157810	GODFREY THOMPSON	\$84.90	Toll Tag Refund
2015-11-24	157710	GRANITE PUBLIC AFFAIRS, LLC	\$11,250.00	LEGISLATIVE CONSULTING FEES WI
2015-11-24	157647	GT DISTRIBUTORS, INC.	\$166.10	Product – Forty (40) Whelen Su Product – Freight
2015-11-24	157685	Gannett Co., Inc. - WFAA-TV	\$14,903.81	Online ad campaign to target
2015-11-24	157712	Green Mountain Energy Company	\$122,311.32	ELECTRIC
2015-11-24	157715	HELLO HELLO INC	\$45.30	ANNUAL Purchasing for Supervis
2015-11-24	157738	HUBERT W. DOKE	\$26.30	Toll Tag Refund
2015-11-24	157767	IHEANACHO ORABUCHI	\$15.94	Toll Tag Refund
2015-11-24	157720	INFORMATION LOGISTICS INC	\$4,000.00	Geotalker 2015
2015-11-24	157648	INFORMATION METHODS, INC.	\$18,649.30	Lane Maintenance and Monitorin
2015-11-24	157686	IRON MOUNTAIN	\$1,820.16	Annual offsite document storag
2015-11-24	009163	Idiggapp INC	\$15,000.00	Mobile App Annual Maintenance
2015-11-24	157707	Illinois State Disbursement Unit	\$195.60	PAY END OF 112215
2015-11-24	157650	J-8 EQUIPMENT COMPANY OF TEXAS, INC	\$377.45	Service Call, parts & labor to
2015-11-24	157753	JACQUELINE ANDERSEN	\$3.76	Toll Tag Refund
2015-11-24	157798	JAMES E. COX	\$18.55	Toll Tag Refund
2015-11-24	157782	JAMES L CUDE	\$8.90	Toll Tag Refund
2015-11-24	157651	JAMES	\$4,500.00	Legislative Consulting with Ja

		MCCARLEY		
2015-11-24	157797	JAN CORDELL	\$49.15	Toll Tag Refund
2015-11-24	157801	JANE F. HANSEN	\$35.48	Toll Tag Refund
2015-11-24	157777	JENNIFER DALE WINANS	\$16.12	Toll Tag Refund
2015-11-24	157826	JEROMY E. MALLORY	\$22.10	Toll Tag Refund
2015-11-24	157739	JERRY HERRING	\$1.65	Toll Tag Refund
2015-11-24	157732	JESSICA BROOMFIELD	\$0.02	Toll Tag Refund
2015-11-24	157763	JILL LOGAN	\$6.49	Toll Tag Refund
2015-11-24	157731	JO A. APPLEBY	\$37.82	Toll Tag Refund
2015-11-24	157780	JOHN M. CASTRO	\$3.36	Toll Tag Refund
2015-11-24	157813	JOHN R. LEE	\$3.00	Toll Tag Refund
2015-11-24	157652	JORDAN TOWING INC.	\$138.75	Towing Service - 2015
2015-11-24	157781	JOSEPH FRANCIS CERRA	\$5.81	Toll Tag Refund
2015-11-24	157790	JOSEPH W STOUTT	\$1.79	Toll Tag Refund
2015-11-24	157748	JULIAN RUEDA	\$56.19	Toll Tag Refund
2015-11-24	157727	K-2 ENTERPRISES LLC LLC	\$86.30	Toll Tag Refund
2015-11-24	157747	KAYLE D. ROOP	\$4.27	Toll Tag Refund
2015-11-24	157741	KENNETH C JAPP	\$5.21	Toll Tag Refund
2015-11-24	157657	KINLOCH EQUIPMENT AND SUPPLY	\$1,867.44	Parts and Repairs for Elgin an
2015-11-24	157811	KRISTIAN ZAMBER	\$17.10	Toll Tag Refund
2015-11-24	157762	KRISTIN KORTMEYER	\$6.22	Toll Tag Refund
2015-11-24	157815	KRYSTAL L. ANDERSON	\$3.50	Toll Tag Refund
2015-11-24	157832	LARRY C. SANSOM	\$36.67	Toll Tag Refund
2015-11-24	157740	LAUREN J. HOOPER	\$9.51	Toll Tag Refund
2015-11-24	157751	LISA TILLERY	\$7.55	Toll Tag Refund

2015-11-24	157778	LORENZA MEDINA	\$0.38	Toll Tag Refund
2015-11-24	157653	LOWE'S COMPANIES, INC.	\$272.16	Kobalt 1/2 drive Metric Impact Kobalt 1/2 drive Standard Impa
2015-11-24	157796	LUAN CARRION	\$76.70	Toll Tag Refund
2015-11-24	157702	M and S Technologies	\$64,575.16	600 Series FireMon ES Applianc
2015-11-24	157803	MARIA A. MATA	\$5.86	Toll Tag Refund
2015-11-24	157831	MARIA REYNOLDS	\$10.00	Toll Tag Refund
2015-11-24	157785	MARK W. DYE	\$9.84	Toll Tag Refund
2015-11-24	157733	MARY BROWNING	\$18.78	Toll Tag Refund
2015-11-24	157792	MATTHEW WILLETTE EARDLEY	\$11.83	Toll Tag Refund
2015-11-24	157808	MELODEE J. ROBINSON	\$23.59	Toll Tag Refund
2015-11-24	157807	MICHAEL POWERS	\$21.57	Toll Tag Refund
2015-11-24	157682	MICO INDUSTRIAL CORP	\$3,550.00	Perma Patch High Performance C
2015-11-24	157654	MIDWAY AUTO SUPPLY	\$1,229.29	CM 1798133 VCHR 00266853 INV 1732533 VCHR 00266650 INV 1755433 VCHR 00266647 INV 1784733 VCHR 00266854 Purchase of Aftermarket Automo
2015-11-24	157789	MONICA MOFFITT	\$17.13	Toll Tag Refund
2015-11-24	157773	NATALIE SHELTON	\$10.00	Toll Tag Refund
2015-11-24	157695	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$411.70	PAY END OF 112215
2015-11-24	157830	NICHOLAS A. OCKWELL	\$0.75	Toll Tag Refund
2015-11-24	157804	NORRIS MCNEELY	\$39.50	Toll Tag Refund
2015-11-24	157655	NORTH CENTRAL TEXAS COUNCIL OF	\$100.00	NCTCOG Annual Membership Dues
2015-11-24	157688	NORTHERN	\$1,115.20	NS Hand Towels, 130 count,

		SAFETY		ite Scorpio Neoprene gloves, 12",
2015-11-24	157692	NYS CHILD SUPPORT PROCESSING CENTER	\$459.50	PAY END OF 112215
2015-11-24	157644	OCCUPATION AL HEALTH CENTERS OF	\$257.50	PRE EMP DRUG SCREEN 11/4-10/15
2015-11-24	157656	OFFICE DEPOT INC	\$1,862.18	Finance office supplies General Office Supplies for th INV 806037160001 VCHR 00267065 Office Supplies Office supplies - Procurement
2015-11-24	157755	PADGETT SHORELINE CONSTRUCTI ON	\$6.24	Toll Tag Refund
2015-11-24	157719	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 112215
2015-11-24	157805	PATRICIA M NOLES	\$331.26	Toll Tag Refund
2015-11-24	157746	PAULA L. PEPPARD	\$25.62	Toll Tag Refund
2015-11-24	157704	PDME	\$835.00	Instazorb - Granular Absorbent
2015-11-24	157814	PELTIER CHEVROLET	\$16.55	Toll Tag Refund
2015-11-24	157750	PETER THEVANH	\$4.14	Toll Tag Refund
2015-11-24	157701	PETROLEUM TRADERS CORPORATIO N	\$22,926.44	Diesel Fuel Unleaded Fuel
2015-11-24	157698	PalFleet Truck Equipment Company	\$250.00	TEF-9G-60E115 In Tank Filter A estimated freight
2015-11-24	157726	Penske Commercial Vehicles,US LLC	\$1,205.58	Diagnosis, parts and repair of Unforeseen Parts/Repairs
2015-11-24	157724	Primary Health Inc,	\$365.00	2015 Care Now Services
2015-11-24	157709	QUICKSIUS,LL C	\$506.30	QuickSearch background checks
2015-11-24	157696	RADIO ONE OF TEXAS, LP	\$15,000.00	Urban market radio ad campaign
2015-11-24	700119	RADIO ONE	\$45,000.00	Radio One DallasUrban

		OF TEXAS, LP		market
2015-11-24	157821	RANDALL CONRAD HARNESS	\$7.07	Toll Tag Refund
2015-11-24	157730	RENE ALVARADO	\$0.12	Toll Tag Refund
2015-11-24	157700	RFD AND ASSOCIATES INC	\$102,454.00	Coop Form approved for 8 month RFD - Senior Unified Contact C Storage Staff Aug
2015-11-24	157772	RICHARD A. SHAMBLEY	\$2.91	Toll Tag Refund
2015-11-24	157827	ROBERT R. MILLER	\$25.00	Toll Tag Refund
2015-11-24	157774	ROBERT R. SIORDIA	\$7.53	Toll Tag Refund
2015-11-24	157802	RODERICK E. HAYDEN	\$20.00	Toll Tag Refund
2015-11-24	009539	ROY JORGENSEN ASSOCIATES, INC.	\$319,100.00	Total Routine Maintenance for
2015-11-24	009540	ROY JORGENSEN ASSOCIATES, INC.	\$320,000.00	Total Routine Maintenance for
2015-11-24	157745	RUBEN MIGUEL ORTIZ	\$14.46	Toll Tag Refund
2015-11-24	157684	RUSH TRUCK CENTERS OF TEXAS LP	\$5,904.63	Diagnose parts and repair of 0 Diagnose, parts and repairs 02
2015-11-24	157799	RUSSELL M CRAWFORD	\$12.40	Toll Tag Refund
2015-11-24	157716	Red the Uniform Tailor	\$3,551.20	1" reflective trim on outside Blauer 8810x-04 Cotton Blend N
2015-11-24	157722	Robert GW Franklin	\$4,016.00	Fire Inspections Fire inspections - GE
2015-11-24	157734	SABRA M. CHEEK	\$12.84	Toll Tag Refund
2015-11-24	157676	SAM PACK'S FIVE STAR FORD	\$57,470.00	Product – Two (2) New 2014 For
2015-11-24	157764	SAM S. MAYAH	\$27.56	Toll Tag Refund
2015-11-24	157761	SAMUEL R JOHNSON	\$47.98	Toll Tag Refund

2015-11-24	157749	SANDRA SMITH	\$3.03	Toll Tag Refund
2015-11-24	157779	SEAN BURNS	\$22.85	Toll Tag Refund
2015-11-24	157784	SHARN DEVUN	\$3.53	Toll Tag Refund
2015-11-24	157822	SHARON KYSER	\$4.09	Toll Tag Refund
2015-11-24	157694	SMITH SYSTEM DRIVER	\$2,298.95	Smith System Driving Instructo
2015-11-24	157689	SOUTHWEST INTERNATIONAL TRUCKS, INC.	\$506.33	Parts and labor for repair of
2015-11-24	157672	SOUTHWESTERN BELL TELEPHONE CO.	\$23,360.75	Fiber Optic Maint Locate Servi
2015-11-24	157760	STEVE C. GOW	\$133.55	Toll Tag Refund
2015-11-24	157729	SULTAN ALHARBI	\$0.68	Toll Tag Refund
2015-11-24	157823	SUNAE LEE	\$5.67	Toll Tag Refund
2015-11-24	157752	TANYA TEMPLE	\$36.66	VIOLATION REFUND
2015-11-24	157794	TATIANA M. BONILLA	\$4.62	Toll Tag Refund
2015-11-24	157667	TECH PLAN INC	\$1,175.00	PM Service on Liebert data cen
2015-11-24	157786	TERRANCE GORDON	\$20.00	Toll Tag Refund
2015-11-24	157678	TEXAS MUNICIPAL LEAGUE WC JOINT	\$6,849.60	Payment to TML for attorney fe
2015-11-24	157825	THOMAS D. LYNG	\$21.47	Toll Tag Refund
2015-11-24	157658	TOM POWERS,STANDING CHAPTER 13 TRUSTEE	\$740.10	PAY END OF 112215
2015-11-24	157759	TONY A. COSTELLO	\$1.35	Toll Tag Refund
2015-11-24	157757	TONY CASTELLO	\$0.52	Toll Tag Refund
2015-11-24	157742	TONYA JEFFERSON	\$40.00	Toll Tag Refund
2015-11-24	157659	TOWN OF	\$1,395.92	WATER & SEWER

		ADDISON		
2015-11-24	157768	TOYCE PARISH	\$15.36	Toll Tag Refund
2015-11-24	157824	TRANSAMERICAN UNDERGROUND LLLP	\$76.09	Toll Tag Refund
2015-11-24	157660	TRANSCORE HOLDINGS, INC	\$858,518.42	Sticker Tag Purchase for 2014
2015-11-24	157661	TRUETT-WORRALL CO.	\$409.50	Diagnostic charge, parts and l
2015-11-24	157691	U.S. DEPT. OF EDUCATION	\$152.68	PAY END OF 112215
2015-11-24	157666	UNIFIRST HOLDINGS, INC.	\$425.99	ANNUAL PO for Weekly Uniform S
2015-11-24	157665	UNIFIRST HOLDINGS, INC.	\$442.11	ANNUAL PO for Weekly Uniform S
2015-11-24	157649	UNITED STATES TREASURY	\$37.50	PAY END OF 112215
2015-11-24	157683	Uretex USA, Inc.	\$267,150.00	4114-SRT -Pavement Profiling
2015-11-24	157662	VERIZON SOUTHWEST	\$136.54	VERIZON MLP3
2015-11-24	157673	VERIZON WIRELESS	\$644.80	VERIZON WIRELESS
2015-11-24	157819	WALTER WILLIAM FICHTE	\$17.79	Toll Tag Refund
2015-11-24	157717	WHAPPS LLC	\$10,000.00	Loyalty rewards program year 0
2015-11-24	157744	WILL DEAN MASON	\$51.81	Toll Tag Refund
2015-11-24	157664	WOODVEST LLC	\$327.03	ExMark and Ferris Mower Service Lawn Equipment parts/repair se
2015-11-24	157668	Weidenbenner Marketing Associates, Inc	\$5,611.92	Integrated Access Sys - C*Cure
2015-11-24	157713	YMD OIL INC	\$141.50	Product – Texas State Vehicle
2015-11-24	157791	ZACHARY S. WINGETT	\$12.10	Toll Tag Refund
2015-11-25	073629	OFFICE OF THE ATTORNEY	\$5,977.00	PAY END OF 112215

		GENERAL		
2015-11-25	012221	Optum Bank, Inc	\$2,471.69	EMP HSA DEDUCTIONS 11/22/15
2015-11-30	160241	Delta Dental Insurance Company	\$7,672.60	11/19/15-11/25/15
2015-11-30	017532	UNITED HEALTHCARE INSURANCE COMPANY	\$182,172.13	11/30/15
2015-12-01	157909	ADRIAN CARDENAS	\$4.99	Toll Tag Refund
2015-12-01	157966	AL STCYR	\$22.43	Toll Tag Refund
2015-12-01	157922	ALAIN L. NDAGIJIMANA	\$12.26	Toll Tag Refund
2015-12-01	157906	ALONSO ACEVES	\$5.16	Toll Tag Refund
2015-12-01	157938	ANTHONY EUGENE RANSOM JR	\$35.00	VIOLATION REFUND
2015-12-01	157920	ARDEN V. KEMLER	\$13.09	Toll Tag Refund
2015-12-01	157869	ATMOS ENERGY CORPORATION, INC	\$521.33	GAS SERVICES
2015-12-01	157885	Abernathy, Roeder, Boyd & Joplin, P.C	\$2,744.07	General File - RMA NTTA v. Sloan Creek NTTA v. Sloan Creek - old invo
2015-12-01	157992	BOBBY GEORGE TALBOT	\$20.00	Toll Tag Refund
2015-12-01	157876	BOBCAT OF DALLAS	\$1,737.00	Product – Part # 7109332 60" H
2015-12-01	157990	BRANDON RUTLEDGE	\$40.10	Toll Tag Refund
2015-12-01	157929	BRENDA ROMAN	\$4.39	Toll Tag Refund
2015-12-01	157884	BRIDGEWORK PARTNERS, LLC	\$5,152.23	Procurement temporary employee temporary IT employee Jason Ra temporary IT employee Joe Moor temporary employee Christina C
2015-12-01	157864	Barnsco, Inc.	\$1,523.00	JBC Orange Traffic Cones with
2015-12-01	157896	CARRINGTON COLEMAN	\$21,437.50	Design E & O General Advice

		SLOMAN		Texas Sterling Trinity Industries, Inc.
2015-12-01	157835	CDW GOVERNMENT, INC.	\$4,381.41	2254464 - HP 3X 500 Sheet Paper NEC Tilt Wall Mount Kit
2015-12-01	157836	CENTERLINE SUPPLY, INC.	\$2,950.00	Traffic control devices through
2015-12-01	157837	CITY OF CARROLLTON	\$905.07	WATER & SEWER
2015-12-01	502178	CITY OF FORT WORTH	\$552.04	WATER & SEWER
2015-12-01	157857	CITY OF FRISCO	\$557.89	WATER & SEWER
2015-12-01	157838	CITY OF GRAND PRAIRIE	\$465.11	WATER & SEWER
2015-12-01	157853	CITY OF IRVING	\$1,867.17	WATER & SEWER
2015-12-01	157875	CITY OF McKINNEY	\$1,317.85	WATER & SEWER
2015-12-01	157839	CITY OF PLANO	\$893.26	WATER & SEWER
2015-12-01	157891	CMTS LLC	\$8,068.00	3555E PGBT Restriping
2015-12-01	157879	COOLSTUFF	\$4,477.36	Carhardt black jacket w/ hood Carhardt black jacket w/out hood Charcoal/Charcoal cap 10 - S/M Grey hooded jacket/sweatshirt Navy Navy cap 10 - S/M 10 - M Navy jacket w/lining 1 - 5XL Navy jacket w/lining 10 - L / Navy jacket w/lining 5 - 2XL Navy/White cap 10 - S/M 10 - PA ladies oxford blue 1 - M / PA ladies oxford short sleeve PA mens oxford blue 2 - L / 2 Port Authority Royal rapid dry Royal blue polo shirts 10 - L Royal blue polo shirts 5 - 2XL Shipping
2015-12-01	157931	CRISTINA SCHNEIDER	\$26.41	Toll Tag Refund
2015-12-01	157840	DALLAS WATER UTILITIES	\$153.16	WATER & SEWER
2015-12-01	157960	DAVID L. POE	\$60.95	Toll Tag Refund
2015-12-01	157961	DEBORAH A REBMAN	\$388.29	Toll Tag Refund

2015-12-01	157841	DELL MARKETING L.P.	\$8,375.98	Dell Rack 7910
2015-12-01	157921	DENNIS MICHAEL KIRKLAND	\$0.73	Toll Tag Refund
2015-12-01	157861	DENTON COUNTY ELECTRIC	\$5,598.30	ELECTRIC GAS SERVICES
2015-12-01	157901	DISYS SOLUTIONS INC	\$71,572.80	C1F2PUCSK9 Cisco ONE Foundatio CON-ECMU-C1F2PUCS SWSS UPGRADE CON-SNT-B200M4U SNTC- 8X5XNBDUC UCS-CPU-E52660D 2.60 GHz E5-26 UCS-MR-1X162RU-A 16GB DDR4-213 UCSB-B200-M4-U UCS B200 M4 w/o UCSB-MLOM-40G-01 Cisco UCS VIC
2015-12-01	157905	DOROTHY DAVIS	\$90.18	Toll Tag Refund
2015-12-01	157923	DOUGLAS C. OLAUGHLIN	\$15.44	Toll Tag Refund
2015-12-01	157935	DOYLE TRAYLOR	\$39.35	Toll Tag Refund
2015-12-01	157993	ELUTERIO TORRES	\$0.01	Toll Tag Refund
2015-12-01	157842	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	\$33,341.24	OCT 2015 INS & TEXFLEX SUMMARY
2015-12-01	157977	ERIC BARBIAN	\$5.98	Toll Tag Refund
2015-12-01	157953	ERIC LAWYER	\$42.79	Toll Tag Refund
2015-12-01	157954	ERIC T. LITTLE	\$2.57	Toll Tag Refund
2015-12-01	157982	EVA HERNANDEZ	\$19.03	Toll Tag Refund
2015-12-01	157862	EVCO PARTNERS, LP dba BURGOON COMPANY	\$3,660.98	1411907-12V Electric Throttle 3013821-Auger Electric Motor 3016309-Spinner Electric Motor 3016934-Control Box
2015-12-01	157963	EVELYN ROBERSON	\$89.32	Toll Tag Refund
2015-12-01	157843	EXPRESS	\$58,111.12	CLAIMS BILLED 11/20/15

		SCRIPTS, INC.		
2015-12-01	157900	FIREEYE INC	\$2,852.99	Security Assessment Profession
2015-12-01	502179	FORT WORTH & WESTERN RAILROAD	\$45,272.20	3373 - CTP - Section 1 - Flagg
2015-12-01	157973	GENESSIS WILSON	\$21.04	Toll Tag Refund
2015-12-01	157962	GERALDINE A. RENN	\$42.49	Toll Tag Refund
2015-12-01	157949	GRACE M GIPSON	\$8.61	Toll Tag Refund
2015-12-01	157926	GREGORY A. REESE	\$0.03	Toll Tag Refund
2015-12-01	157844	GT DISTRIBUTORS, INC.	\$22.30	Product – Forty (40) Whelen Su
2015-12-01	157898	Gardere Wynne Sewell LLP	\$630.00	Dark Fiber Matter
2015-12-01	157874	Greener Pastures Landscape, Inc.	\$14,787.34	2942 PGBT-EE Landscape RETAINAGE RELEASED
2015-12-01	157871	HEALTHSMART BENEFITS SOLUTIONS INC	\$5,420.75	VISION COVERAGE NOV 2015
2015-12-01	157893	HELLO HELLO INC	\$71.32	ANNUAL Purchasing for Supervis
2015-12-01	157834	HEWELL ENTERPRISES DBA	\$352.83	Flyers - SMU TollTag INV 309081 paid via PCard10/26 Order for 1,000 promotional bu
2015-12-01	157975	HONDA LEASE TRUST (LESSOR)	\$23.29	Toll Tag Refund
2015-12-01	157881	INDEPENDENT STATIONERS INC	\$53.70	DYMO LetraTag Plus LT-100H Lab
2015-12-01	157882	INDEPENDENT STATIONERS INC	\$1,623.12	Printer Toner
2015-12-01	157915	ISABELLA GARZA	\$4.20	Toll Tag Refund
2015-12-01	157859	Irrigators Supply Inc	\$2,121.26	Parts and Supplies for Irrigat
2015-12-01	157951	JACKIE J. LAFON	\$2.19	Toll Tag Refund

2015-12-01	157854	JACKSON-HIRSH, INC.	\$145.36	INVOICE ADJUSTMENT Laminating Pouches, 10 mil. 9 Shipping Charge
2015-12-01	157944	JAMES C. COPPAGE	\$17.37	Toll Tag Refund
2015-12-01	157994	JAMES HODGE TOYOTA	\$0.52	Toll Tag Refund
2015-12-01	157940	JAMIE G. BENNETT	\$1.18	Toll Tag Refund
2015-12-01	157995	JAVIER VIDALES ROJAS	\$26.42	Toll Tag Refund
2015-12-01	157916	JEFFERY GILBERT	\$10.00	Toll Tag Refund
2015-12-01	157908	JENNIFER M. BROUSSARD	\$1.69	Toll Tag Refund
2015-12-01	157903	JEROME BOWMAN	\$21.30	Toll Tag Refund
2015-12-01	157980	JESUS GLORIA	\$4.28	Toll Tag Refund
2015-12-01	157936	JILL WILSON	\$11.92	Toll Tag Refund
2015-12-01	157981	JOHN K. HABBAS	\$10.00	Toll Tag Refund
2015-12-01	157991	JOSEPH SLOAN III	\$42.42	Toll Tag Refund
2015-12-01	157971	JUAN VILLA	\$4.33	Toll Tag Refund
2015-12-01	157942	JULIETA CANO	\$5.92	Toll Tag Refund
2015-12-01	157957	KEN MCCORKLE	\$0.02	Toll Tag Refund
2015-12-01	157932	KENNY SELLERS	\$10.48	Toll Tag Refund
2015-12-01	157943	KEVIN CENEVIVA	\$19.47	Toll Tag Refund
2015-12-01	157904	KEVIN KRUEGER	\$35.00	VIOLATION REFUND
2015-12-01	157856	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$45.62	INV 236163084 VCHR 00264327 Monthly rent 2 copiers - Konic
2015-12-01	157974	LARRY D. STUCKLY	\$184.82	Toll Tag Refund
2015-12-01	157894	LAW ENFORCEMENT SYSTEMS LLC	\$398,428.06	LES - Collection Agents (Augus LES - Collection Agents (July LES - Collection Agents (Septe
2015-12-01	157967	LAWRENCE P.	\$4.89	Toll Tag Refund

		SWEENEY		
2015-12-01	157939	LEE D. ARNING	\$25.00	Toll Tag Refund
2015-12-01	157919	LINDA G. HINES	\$32.92	Toll Tag Refund
2015-12-01	157933	LINDA THURMOND	\$20.00	Toll Tag Refund
2015-12-01	157969	LISA TINDAL	\$7.44	Toll Tag Refund
2015-12-01	157970	LISA VEGA	\$9.42	Toll Tag Refund
2015-12-01	157989	LUKE RECORDS	\$21.73	Toll Tag Refund
2015-12-01	157865	MAMASO INC.	\$318.00	Product – Texas State Vehicle
2015-12-01	157955	MARIA LOURDES LOZANO	\$15.93	Toll Tag Refund
2015-12-01	157986	MARISELA OLVERA	\$8.74	Toll Tag Refund
2015-12-01	157987	MARISELA OLVERA	\$13.04	Toll Tag Refund
2015-12-01	157976	MARY P HARTMAN	\$13.58	Toll Tag Refund
2015-12-01	157899	MASERGY COMMUNICAT IONS INC	\$73,718.17	INVS ADJUSTMENT Installation and configuration Monthly Service Fee (Oct - Dec
2015-12-01	157925	MELEE POWELL	\$15.48	Toll Tag Refund
2015-12-01	157937	MICHAEL NESUDA	\$10.00	VIOLATION REFUND
2015-12-01	157978	MICHAEL S. BRADBURN	\$17.34	Toll Tag Refund
2015-12-01	157845	MIDWAY AUTO SUPPLY	\$2,693.04	Purchase of Aftermarket Automo
2015-12-01	157958	MIHIR PATEL	\$37.95	Toll Tag Refund
2015-12-01	157902	MILLICENT L. ALBERT	\$24.19	Toll Tag Refund
2015-12-01	157888	MNI Targeted Media, Inc.	\$16,904.92	Digital advertising across MNI
2015-12-01	157998	Macarena Martin	\$3.30	VIOLATION REFUND
2015-12-01	157999	Max Brackeen	\$6.08	VIOLATION REFUND
2015-12-01	157928	NATALIE RODRIGUEZ	\$6.47	Toll Tag Refund
2015-12-01	157984	NEMESI MORA	\$6.71	Toll Tag Refund
2015-12-01	157945	NOELA CORONADO	\$0.59	Toll Tag Refund
2015-12-01	157846	NORTH	\$5,744.00	PEBC ENTITY CST SHARE

		CENTRAL TEXAS COUNCIL OF		DEC 2015
2015-12-01	157847	OFFICE DEPOT INC	\$1,870.83	2015 Office Supplies - Innovat 2015 Office Supplies - Legal D Adding additional funds to Bla Blanket PO for office supplies Finance office supplies General Office Supplies for th Office Supplies Office Supplies - Shared Servi Office Supplies 2015 Office supplies - Procurement Office supplies for FP&A
2015-12-01	157956	OSEA S MASEDO	\$11.35	Toll Tag Refund
2015-12-01	157917	PAMELA JEAN HANSEL	\$14.51	Toll Tag Refund
2015-12-01	157979	PATRICIA BRITTENHAM	\$5.51	Toll Tag Refund
2015-12-01	157924	PATRICK AND JOYCE OPOKU	\$0.84	Toll Tag Refund
2015-12-01	157948	PAUL GARRITY	\$14.96	Toll Tag Refund
2015-12-01	157872	PAYFLEX SYSTEMS USA INC	\$330.40	COBRA SERVICES OCT 2015 RETIREE SERVICES OCT 2015
2015-12-01	157946	PERLIE DYE	\$6.99	Toll Tag Refund
2015-12-01	157983	PERRY-ELLIS KIA	\$30.95	Toll Tag Refund
2015-12-01	157930	PETER A. SACKLEH	\$9.47	Toll Tag Refund
2015-12-01	157880	PRESTON LLOYD CLEANERS INC	\$115.74	Product –ANNUAL Purchasing for
2015-12-01	157997	Pierre Gonzalez	\$3.81	VIOLATION REFUND
2015-12-01	157895	Professional Civil Process of Texas, Inc	\$1,025.00	Process Server Fees - 2015
2015-12-01	157855	QUESTMARK INFORMATION MANAGEMENT INC	\$1,394,884.97	Postage - Statements, Letters, Printing Services - QuestMark
2015-12-01	157866	RANDOLPH C. CAIN	\$4,500.00	Legislative Consulting With Ra
2015-12-01	157914	RANDOLPH	\$110.51	Toll Tag Refund

		FOGT		
2015-12-01	157890	RAS SERVICES INC	\$687.97	Annual PO for Janitorial Suppl
2015-12-01	157913	RIVER NORTH FARMS INC	\$10.00	Toll Tag Refund
2015-12-01	157887	ROCKET RED, LTD	\$1,330.00	Blanket PO for 2015
2015-12-01	157968	ROSELLE TENORIO	\$21.65	Toll Tag Refund
2015-12-01	157873	RUSH TRUCK CENTERS OF TEXAS LP	\$121,100.00	2016 Ford F450 Roadway Custome
2015-12-01	157996	RYAN WEST	\$25.62	Toll Tag Refund
2015-12-01	157883	SAF-T-GLOVE, INC	\$50.45	PPE Stock items for 2015
2015-12-01	157867	SAM PACK'S FIVE STAR FORD	\$85,715.93	Product – One (1) 2016 Ford F5 Product – Two (2) 2015/2016 Fo
2015-12-01	157952	SAMUEL D. LAMB	\$7.90	Toll Tag Refund
2015-12-01	157927	SAMUEL D. ROBERSON	\$41.40	Toll Tag Refund
2015-12-01	157964	SAMUEL RUAN	\$0.55	Toll Tag Refund
2015-12-01	157941	SANTIAGO Y BLAKE JR	\$10.00	Toll Tag Refund
2015-12-01	157860	SHI-GOVERNMEN T SOLUTIONS, INC.	\$23,884.00	Prof Services - PM Support Prof. Services SecurID - Authe Travel and Expense
2015-12-01	157863	SID TOOL CO, INC	\$493.32	Plasma cutter consumables \$650
2015-12-01	157870	SOLID BORDER, INC.	\$3,000.00	McAfee EPO Upgrade
2015-12-01	157950	STACY HOROWITZ	\$9.11	Toll Tag Refund
2015-12-01	157912	STATE FARM	\$54.23	Toll Tag Refund
2015-12-01	157911	STATE FARM	\$225.75	Toll Tag Refund
2015-12-01	157959	STEVE W PAYNE	\$33.45	Toll Tag Refund
2015-12-01	157878	Southern Tire Mart	\$420.00	ANNUAL Purchasing Contract, So
2015-12-01	007649	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$174,337.47	ACCRUED STATE RETIREMENT OTHER EMPLOYER 457B W/H DEF COMP W/H LOAN

				W/H WAGES RETIREMENT
2015-12-01	157985	TERESA MUCHLER	\$14.05	Toll Tag Refund
2015-12-01	157889	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$8,000.00	TxDMV Scofflaw Account repleni
2015-12-01	157851	TEXAS TRANSPORTATION INSTITUTE	\$3,542.95	Safety & Congestion management
2015-12-01	157918	THERESA HARKRIDER	\$17.91	Toll Tag Refund
2015-12-01	157972	TIMOTHY J. WEST	\$7.61	Toll Tag Refund
2015-12-01	502177	TRANSCORE HOLDINGS, INC	\$150,773.59	CTP Maintenance
2015-12-01	157897	TTI INC	\$3,203.79	Delphi 150 and 280 Series term Estimated Freight INVOICE ADJUSTMENT
2015-12-01	157934	TURBAN TRANSPORTATION	\$637.16	Toll Tag Refund
2015-12-01	157852	UNIFIRST HOLDINGS, INC.	\$733.19	ANNUAL PO for Weekly Uniform S
2015-12-01	502180	United Electric Cooperative Services, Inc	\$1,873.60	ELECTRIC - CTP
2015-12-01	157907	VICENTE BETANZOS	\$16.18	Toll Tag Refund
2015-12-01	157910	VICTOR C. DEBLANC	\$2.82	Toll Tag Refund
2015-12-01	157965	VIRGINIA L SCHOATS	\$10.00	Toll Tag Refund
2015-12-01	157886	ValleyCrest Landscape Maintenance, Inc	\$2,633.30	Gleneagles Monthly Landscape M
2015-12-01	157947	WARREN K. ELKINS	\$20.00	Toll Tag Refund
2015-12-01	157868	WELLS FARGO BANK, N A	\$12,000.00	Trustee Fees, 2008K-I Trustee Fees, 2009C
2015-12-01	157892	WESCO DISTRIBUTION INC	\$2,300.00	Annual PO for Lamps, Ballasts

2015-12-01	157848	WEST GROUP PUBLICATIONS	\$3,410.00	Serengeti Tracking Matter
2015-12-01	157877	WESTERN PAPER COMPANY, INC.	\$546.00	Company wide copier paper
2015-12-01	157988	WILLIAM PRATER	\$14.17	Toll Tag Refund
2015-12-01	157858	ZENISYS CORPORATION	\$77,040.00	2015-001 per BR 14-PM Support
2015-12-01	157849	ZIMMERER KUBOTA INC.	\$6.18	Kubota Mower PM amd Repairs
2015-12-01	157850	ZONES	\$15,631.87	909-0752 NVS Gold Technical Su
2015-12-03	158092	ANTWANESHA WILLIAMS	\$4.61	Toll Tag Refund
2015-12-03	158060	ATTUNITY INC	\$2,800.00	Attunity Consulting
2015-12-03	158073	BERNICE COKER	\$2.13	Toll Tag Refund
2015-12-03	158084	BERTHA MARTINEZ	\$112.81	Toll Tag Refund
2015-12-03	502186	BRIAN N GIBSON	\$4,568.75	Monthly Expense Reimbursement Monthly rent for Tag Stoores an
2015-12-03	158038	BRIDGEWORK PARTNERS, LLC	\$9,741.55	Procurement temporary employee temporary IT employee Jason Ra temporary IT employee Joe Moor temporary employee Christina C
2015-12-03	158061	BUCA INC	\$8,390.50	Additional Tip NTTA Holiday Luncheon 2015
2015-12-03	158047	CBS MECHANICAL SERVICES INC	\$800.00	Preventive Maint Services for
2015-12-03	158082	CHARLES A. LOE	\$20.77	Toll Tag Refund
2015-12-03	158070	CINDY BERRIOS	\$1.66	Toll Tag Refund
2015-12-03	158002	CITY OF PLANO	\$95.20	Fire Hydrant Meter Consumption
2015-12-03	158040	COPYNET OFFICE SYSTEMS, INC	\$665.16	Addition of copier to copy roo Monthly rent 3 copiers - Copy Savin/Ricoh 3352 Copier/Printe

2015-12-03	158077	COURTNEY A. GILMORE	\$17.62	Toll Tag Refund
2015-12-03	502183	CROWE HORWATH LLP	\$47,929.70	Crowe Horwath's Audit of the F
2015-12-03	158095	CYE JEKEL	\$19.00	VIOLATION REFUND
2015-12-03	158043	Canon Financial Services, Inc	\$5,256.30	Monthly copier rental - adding Monthly copier rental cost - C
2015-12-03	158032	DAL-WORTH INDUSTRIES, INC.	\$1,268.00	Clean out sand traps at mainte
2015-12-03	158086	DANNY MOBLEY	\$5.68	Toll Tag Refund
2015-12-03	158030	DARVID INC dba ALPHA LOCK	\$178.92	Locksmith Services for year 20
2015-12-03	158076	DAVID A. FYFE	\$26.08	Toll Tag Refund
2015-12-03	158015	DAVID L. MCNATT	\$268.43	Citation Processing Clerk - 20 DISCOUNT 10% NET 15
2015-12-03	158089	DEANDRA PUGH	\$38.83	Toll Tag Refund
2015-12-03	158079	DEANN HANSEN	\$43.95	Toll Tag Refund
2015-12-03	158069	DEBORAH MORAN	\$1.94	Toll Tag Refund
2015-12-03	158003	DELL MARKETING L.P.	\$9,999.50	Dell 24 Monitor - P2414H
2015-12-03	158059	DISYS SOLUTIONS INC	\$13,864.80	CON-SNT-SL6508A2 SNTC-8X5XNBD, UCS-IOM-2208XP= UCS 2208XP I/O UCS-SPL-5108-AC2 UCS SP Select
2015-12-03	158011	DRSK LIMITED PARTNERSHIP	\$125.00	Name badges for new staff Name badges for new staff - Pr
2015-12-03	158024	Data Projections Inc	\$96,337.83	1-to-2 4K HDMI Distribution Am 1-to-4 4K HDMI Distribution Am 1-to-8 4K HDMI Distribution Am 133" Tensioned Advantage Elect 16x16 Digital Media Switcher 2 Channel HDBase T Certified

				4 2 Gang Faceplate for CNX B Key 2 channel 4k scaling HDMI Outp 2-3 Adjustable Extension Colum 3 Series Control System 4" Ceiling Plate 4K Digital Media Receiver & Ro 4K HDMI Input Card for DM Swit Composite to SDI Scaler Designer Keypad DigitalMdeia 8G+ Transmitter 4 Engravable Button Cap for CNX- G Lens HDBase T Certified 4K input ca LCM Large Ceiling Multi-Direct Labor and Installation Service Large Confidence Monitor Cart Laser Phosphor Projector Locking High-Speed HDMI Cable Locking HigSpeed Cable 4 ft Misc. Cabling/Hardware Production Switcher Projector Mounts S22C450D - 21.5" Series LED Mo S27C650P - 27" SC650 Series LE SDI to Analog Scaler Shipping Wall Plate 8G+ Tranmitter 200
2015-12-03	126275	Delta Dental Insurance Company	\$4,963.50	11/26/15 TO 12/2/15
2015-12-03	502185	Deportes Media of Dallas, LLC	\$15,000.00	Radio spots to reach PGBT and
2015-12-03	158062	EDWARD M. GACHANJA	\$47.53	Toll Tag Refund
2015-12-03	158054	EKHP Consulting LLC	\$24,816.00	ASP.Net Mid Tier Developer Pos
2015-12-03	158075	EMILY DIXON	\$41.47	Toll Tag Refund
2015-12-03	158019	EVCO	\$817.50	Absorbent Socks (2 packs of

		PARTNERS, LP dba BURGOON COMPANY		4) Absorbent pads (2 boxes of 50) Containment pallets (qty. 2) Paint and paint supplies \$3500
2015-12-03	158055	FRISCO WHOLESALE LUMBER	\$891.32	2x4x22 KD Fir lumber Qty 35 @ 2x8x22 KDF Fir lumber Qty 24 @ INVS ADJUSTMENT
2015-12-03	158045	Fiesta Mart Inc	\$900.00	Third Party Vendors Third Party Vendors - TollTag
2015-12-03	158051	Fortress Resources LLC	\$8,960.00	Product – Four (4) RKI H361818 Product – Two (2).Cadet Wester
2015-12-03	158049	Frigelar North America, Inc	\$1,096.32	Filters and supplies to mainta
2015-12-03	502181	GORRONDON A & ASSOC. INC	\$14,308.00	SWP-7 - CTP Engineering & Main
2015-12-03	158088	HEATHER PEDEN	\$8.31	Toll Tag Refund
2015-12-03	158039	HELLO DIRECT INC	\$6,300.00	Jabra Evolve 65 MS Mono Headse
2015-12-03	158001	HEWELL ENTERPRISES DBA	\$387.40	Updated Specialty TollTag coll
2015-12-03	158037	INDEPENDEN T STATIONERS INC	\$1,039.80	Printer Toner
2015-12-03	158044	Idiggapp INC	\$3,038.00	Starter Account Maintenance Tollmate Maintenance RITE 2167
2015-12-03	158022	JAMES W GRIFFIN	\$1,316.40	3330 - DNT 4B/5A Prof Eng Serv 3330 - Omni Air Prof Assoc Ser SA #03 TO WA #04 - APPROVED 08
2015-12-03	158078	JEREMY HANKINS	\$17.36	Toll Tag Refund
2015-12-03	158064	JOHN H. KEY	\$1.75	Toll Tag Refund
2015-12-03	158068	Jennifer Nguyen	\$8.85	VIOLATION REFUND
2015-12-03	158091	KIMBERLY WILKINS	\$7.49	Toll Tag Refund
2015-12-03	158012	KINLOCH	\$575.39	Parts and Repairs for Elgin an

		EQUIPMENT AND SUPPLY		
2015-12-03	158042	KL GLASPY GROUP, LLC	\$600.24	temporary IT employee HU
2015-12-03	158014	KROGER TEXAS L.P.	\$325.00	Third Party Vendor - TollTag D
2015-12-03	158081	LAUREN C. LAMB	\$16.06	Toll Tag Refund
2015-12-03	158093	LINDA WALKER	\$9.96	VIOLATION REFUND
2015-12-03	158004	LOWE'S COMPANIES, INC.	\$1,192.43	Building Materials for raised CR INV 966801 VCH 266836 CR INV 987317 VCH 267361 CREDITED, SEE VCH 267362
2015-12-03	158067	Lois Daniells	\$10.00	VIOLATION REFUND
2015-12-03	158020	MAMASO INC.	\$46.50	Product – Texas State Vehicle
2015-12-03	158029	MATTHEW BENDER & COMPANY INC	\$133.28	Discount Shipping & Handling Tx Criminal and Traffic Law Ma
2015-12-03	158005	MIDWAY AUTO SUPPLY	\$6,985.73	CR INV 17537 VCHR 267462 Purchase of Aftermarket Automo
2015-12-03	158018	MOODY'S INVESTORS SERVICE	\$7,500.00	Rating Fee, LOC Annual Fee
2015-12-03	158006	MORTON SALT	\$36,042.04	Deicing Materials Salt for Brine
2015-12-03	158027	MOVE SOLUTIONS - DALLAS LTD	\$787.22	Re-configuration and purchase
2015-12-03	700120	Milligan Partners, LLC	\$4,473.72	TSA Services
2015-12-03	158028	NORTHERN IMPORTS, INC	\$650.00	Safety Shoes for Maintenance E workboot for Doug Becker workboot for Raul Sanchez
2015-12-03	158007	NTTA Concentration Account	\$30.00	Third Party Vendor - TollTag D
2015-12-03	158008	NTTA Concentration Account	\$85.00	Third Party Vendor - LBJ Expre
2015-12-03	158033	Nova Healthcare,P.A	\$392.30	2015 Post Accident Tests from
2015-12-03	158009	OFFICE DEPOT INC	\$983.87	Adding additional funds to Bla Agrmnt apprv'd 11/01/2011 for Finance office supplies General Office Supplies for th

				Office Supplies Office supplies - Procurement Office supplies for FP&A
2015-12-03	158025	OFFICE IMAGES INC	\$307.50	Quick Carts with Lid for appli Shipping fees Smart Cart
2015-12-03	158083	PATRICIA D. MARQUARDT	\$26.08	Toll Tag Refund
2015-12-03	158036	PDME	\$1,352.00	10632-04452-#14 Jacketed Red/B
2015-12-03	158085	PERCIVAL N. MCADOO	\$24.61	Toll Tag Refund
2015-12-03	158010	PITNEY BOWES, INC.	\$7,623.00	Mailing System Rental Dues - 2
2015-12-03	158096	PROMISE OKORAFOR	\$13.35	VIOLATION REFUND
2015-12-03	158058	Penske Commercial Vechicles,US LLC	\$250.93	BHT/CU078001 - Radiator CR INV 100287560 VCH 266766 Contact Assembly VW19F Freight
2015-12-03	158057	Primary Health Inc,	\$73.00	2015 Care Now Services
2015-12-03	158053	Professional Civil Process of Texas,Inc	\$980.00	Process Server Fees - 2015
2015-12-03	158048	RAS SERVICES INC	\$531.80	Annual PO for Janitorial Suppl
2015-12-03	158080	REBEKAH KING	\$3.02	Toll Tag Refund
2015-12-03	502182	REPUBLIC SERVICES OF TEXAS, LTD	\$712.48	Dumpster Waste Services for CT
2015-12-03	158035	RFD AND ASSOCIATES INC	\$128,710.79	PS 4-Year Quarter 1-4 PS 5-Year Quarter 1-4
2015-12-03	158094	ROBERT L GORDON	\$10.00	VIOLATION REFUND
2015-12-03	158063	ROSALINDA AGUINAGA	\$9.43	Toll Tag Refund
2015-12-03	158072	ROSIE CASTILLEJA	\$20.00	Toll Tag Refund
2015-12-03	158050	Red the Uniform Tailor	\$3,088.00	1" reflective trim on outside Blauer 8810x-04 Cotton Blend N
2015-12-03	158056	Robert GW Franklin	\$1,055.00	Fire inspections - GE
2015-12-03	158031	SAFEWAY INC/TOM	\$65.00	Third Party Vendor - TollTag D

		THUMB		
2015-12-03	158021	SAM PACK'S FIVE STAR FORD	\$49,346.00	Product – Purchase Seven (7) 2
2015-12-03	158090	SAUL ENRIQUE SALAZAR	\$3.50	Toll Tag Refund
2015-12-03	158013	STUART HOSE AND PIPE LTD	\$16.43	Hoses and Fittings for Air Com
2015-12-03	158000	SUPERVALU, INC (ALBERTSON'S)	\$175.00	Third Party Vendor - TollTag D
2015-12-03	158052	SUTHERLAND ASBILL & BRENNAN LLP	\$4,148.00	NTTA - General
2015-12-03	158046	Safelite Fulfillment, Inc	\$151.10	Windshield repair and replacem
2015-12-03	502184	Southwestern Exposition and	\$92,500.00	Year 3 of sponsorship with FWS
2015-12-03	158041	TDK RANCH, INC.	\$700.00	Product – Rhino Liner two (2)
2015-12-03	158016	TEXAS TRANSPORTA TION INSTITUTE	\$904.84	Technical Assistance on Safety
2015-12-03	158065	TIMOTHY L. WATSON	\$0.61	Toll Tag Refund
2015-12-03	158066	Tom Wideman	\$10.71	VIOLATION REFUND
2015-12-03	158026	ULINE INC	\$570.00	Screw Top Pail - 6.5 gallon, r
2015-12-03	158017	UNIFIRST HOLDINGS, INC.	\$409.22	ANNUAL PO for Weekly Uniform S
2015-12-03	158023	WELLS FARGO BANK, N A	\$13,500.00	Trstee Fees, 2014A Trstee Fees, 2014A Rev Ref Trstee Fees, 2014B
2015-12-03	158087	WENDY & DOUGLAS NUTT	\$8.80	Toll Tag Refund
2015-12-03	158074	WESLEY DEAN CORDELL	\$5.80	Toll Tag Refund
2015-12-03	158034	WESTERN PAPER COMPANY, INC.	\$1,440.90	Company wide copier paper
2015-12-03	158071	WILBURN L. BESHEARS	\$44.42	Toll Tag Refund

2015-12-04	007431	White Hawk Engineering and Design, LLC	\$10,210.59	3772 - Investigation & stabili
2015-12-04	007432	White Hawk Engineering and Design, LLC	\$66,289.27	3434B - PGBT-Wall Stabilizatio
2015-12-07	006235	Stripe-A-Zone	\$74,716.70	4049 - SRT Restriping - Audibl
2015-12-07	005605	UNITED HEALTHCARE INSURANCE COMPANY	\$178,514.94	12/07/15
2015-12-08	158244	A L LAWSON	\$30.11	Toll Tag Refund
2015-12-08	158249	AIDEN POTTS	\$12.02	Toll Tag Refund
2015-12-08	158194	ALAN A. AYERS	\$6.15	Toll Tag Refund
2015-12-08	158225	ALBINO RUIZ	\$10.00	Toll Tag Refund
2015-12-08	158203	ALEJANDRO CASTILLO JR	\$36.32	Toll Tag Refund
2015-12-08	158173	ALON LIM	\$7.55	Toll Tag Refund
2015-12-08	158233	ALTUS E. WILDER	\$0.45	Toll Tag Refund
2015-12-08	158195	AMANDA M. BARKER	\$9.55	Toll Tag Refund
2015-12-08	158272	AMANDA MARBLE	\$37.12	Toll Tag Refund
2015-12-08	158115	AMEC Foster Wheeler Environment &	\$17,901.72	3837 - DNT & PGBT IC & Ramp Mo
2015-12-08	158144	AMERICAN ELECTRO-MECHANICAL CORP	\$449.72	Repair of chipping hammers for
2015-12-08	158276	ANA STAN	\$18.30	Toll Tag Refund
2015-12-08	158258	ANGEL BAKER	\$5.00	Toll Tag Refund
2015-12-08	158255	ANIA SUMBRY	\$18.86	Toll Tag Refund
2015-12-08	158183	ASHLEY GACHETT	\$6.28	Toll Tag Refund
2015-12-08	158111	AT&T CORP	\$4,096.49	AT&T IPFLEX CSC
2015-12-08	158122	ATMOS ENERGY CORPORATION, INC	\$741.06	GAS SERVICES
2015-12-08	158138	Abernathy, Roeder, Boyd & Joplin, P.C	\$4,123.00	Amendment 1 to include service General File - RMA
2015-12-08	158251	BERNARD ROBERTS	\$7.42	Toll Tag Refund

2015-12-08	158193	BETTY JOE ANTON	\$1.75	Toll Tag Refund
2015-12-08	158120	BOB TOMES FORD	\$1,279.09	Increase Max \$80,000.00 9/18/1
2015-12-08	158131	BPSI CORP DBA	\$696.00	Printing 9000 DMV notices to u
2015-12-08	158218	BRIAN M. MILLIGAN	\$26.50	Toll Tag Refund
2015-12-08	158196	BRITTANY BARRON	\$89.85	Toll Tag Refund
2015-12-08	158133	BWI COMPANIES INC.	\$526.76	ICE MELT 3-WAY 50#
2015-12-08	158215	CABT LLC	\$40.74	Toll Tag Refund
2015-12-08	158130	CAMELOT LANDFILL TX, LP	\$348.87	Product – Payment for Invoices
2015-12-08	158142	CBS MECHANICAL SERVICES INC	\$1,441.11	MLP3 Plumbing Repairs
2015-12-08	158228	CHARITY SMITH	\$8.04	Toll Tag Refund
2015-12-08	158097	CITY OF CARROLLTON	\$199.99	WATER & SEWER
2015-12-08	502188	CITY OF FORT WORTH	\$1,062.31	WATER & SEWER
2015-12-08	158098	CITY OF GRAND PRAIRIE	\$4,184.13	WATER & SEWER
2015-12-08	158128	CITY OF LEWISVILLE	\$425.34	WATER & SEWER
2015-12-08	158099	CITY OF PLANO	\$2,275.48	WATER & SEWER
2015-12-08	158125	CITY OF ROWLETT	\$1,245.85	WATER & SEWER WATER &SEWER
2015-12-08	158129	CITY OF SACHSE	\$650.25	WATER & SEWER
2015-12-08	158268	CLAIRE GHIO	\$0.16	Toll Tag Refund
2015-12-08	158190	CLARISSA HILL	\$10.00	VIOLATION REFUND
2015-12-08	158224	CLIFTON ROBERSON JR	\$445.34	Toll Tag Refund
2015-12-08	158202	CONNER DAVID CAMPBELL-MOORE	\$78.45	Toll Tag Refund
2015-12-08	158204	CONSTANCE DEAMEZCUA	\$8.28	Toll Tag Refund

2015-12-08	158263	COOPER BOURNE	\$15.18	Toll Tag Refund
2015-12-08	158160	Charles T. Weigel Jr.	\$35.00	VIOLATION REFUND
2015-12-08	158172	DALE A. KOHLES	\$20.84	Toll Tag Refund
2015-12-08	158260	DAN W. BARTON	\$12.69	Toll Tag Refund
2015-12-08	158164	DANIEL BIGOTT	\$6.45	Toll Tag Refund
2015-12-08	158171	DARNELL JACKSON	\$36.22	Toll Tag Refund
2015-12-08	158184	DEBRA GOODEN	\$2.77	Toll Tag Refund
2015-12-08	158163	DENISE BAKER	\$39.28	Toll Tag Refund
2015-12-08	158116	DENTON COUNTY ELECTRIC	\$5,126.94	ELECTRIC
2015-12-08	502187	DEPARTMENT OF INFORMATION RESOURCES	\$409.96	CTP PROJECT
2015-12-08	158101	DEPARTMENT OF INFORMATION RESOURCES	\$10,283.61	DFW DATA CIRCUITS DIR LONG DISTANCE DNT 4th LANE GRIFFIN RD GE INTERNET 100M LOVE FIELD DATA CIRCUITS MLP10 INTERNET
2015-12-08	158282	DIOCESE OF FT WORTH	\$48.53	Toll Tag Refund
2015-12-08	158154	DISYS SOLUTIONS INC	\$13,470.40	CON-ISV1-VS5STD1A ISV 24X7 VMw VMW-VS5-EP-1A= VMware vSphere
2015-12-08	158259	DONALD BARBOUR	\$21.00	Toll Tag Refund
2015-12-08	158264	DUANA L. BROWN	\$24.75	Toll Tag Refund
2015-12-08	158252	DYANN N. SMITH	\$17.47	Toll Tag Refund
2015-12-08	158140	Deportes Media of Dallas, LLC	\$7,000.00	Studio sponsorship promoting C
2015-12-08	158273	ELAINE MILLER	\$10.00	Toll Tag Refund
2015-12-08	158234	ERIC WILLMAN	\$25.00	Toll Tag Refund
2015-12-08	158155	ESTES OKON THORNE &	\$3,582.50	General Labor

		CARR PLLC		
2015-12-08	158209	EVA HALABURDA	\$18.14	Toll Tag Refund
2015-12-08	158117	EVCO PARTNERS, LP dba BURGOON COMPANY	\$1,552.79	Speed bumps Stock Replacement of : grindin plumbing snake parts
2015-12-08	158158	Edward L. Withers	\$24.52	VIOLATION REFUND
2015-12-08	158217	FABRIZIO MANCINI	\$38.46	Toll Tag Refund
2015-12-08	158219	FANY NAJERA	\$1.82	Toll Tag Refund
2015-12-08	158175	FIRESTONE PARKER ROAD	\$49.36	Toll Tag Refund
2015-12-08	158262	FRANK BERRY	\$51.32	Toll Tag Refund
2015-12-08	158100	FRIENDLY CHEVROLET LTD	\$1,508.31	ANNUAL Chevy OEM
2015-12-08	158210	GERALYN KENT	\$41.61	Toll Tag Refund
2015-12-08	158152	GMES	\$1,474.00	Aervoe Super LED Road Flares -
2015-12-08	158178	GOUTHAM REDDY THIMMANNAGARI	\$13.57	Toll Tag Refund
2015-12-08	158208	GRADY GARRETT	\$38.91	Toll Tag Refund
2015-12-08	158222	GUADALUPE RANGEL	\$80.40	Toll Tag Refund
2015-12-08	158250	HARSHAN RAVI	\$44.89	Toll Tag Refund
2015-12-08	158165	HAYLEE D. BYRD	\$7.77	Toll Tag Refund
2015-12-08	158207	HEATHER FRANCIS	\$38.06	Toll Tag Refund
2015-12-08	158146	HELLO HELLO INC	\$67.97	ANNUAL Purchasing for Supervis
2015-12-08	158168	HOWARD E DAVIS	\$22.04	Toll Tag Refund
2015-12-08	158126	INDUSTRIAL DISPOSAL SUPPLY COMPANY LTD	\$2,398.70	Parts and Repairs for Tymco Sw
2015-12-08	158103	INLAND	\$1,213.75	329463-12X-PTO Solenoid

		TRUCK PARTS COMPANY		Valve 379504-PTO Solenoid Harness Estimated Freight TRLFG506-Filter and Housing
2015-12-08	158134	INTERACTIVE DATA PRICING AND	\$115.52	Interactive Data - 2015 Monthl
2015-12-08	158102	INTERNATIONAL BUSINESS MACHINES CORP	\$10,644.34	IBM-Cognos 2015 Lic Agreement
2015-12-08	158145	Industrial Power LLC	\$1,384.63	Diagnose and repair sensor, ha Unforeseen Parts/Repairs
2015-12-08	158167	JACKIE L. CARREIRO	\$5.78	Toll Tag Refund
2015-12-08	158270	JAE HYUNG KIM	\$43.49	Toll Tag Refund
2015-12-08	158188	JAIME OLVERA	\$13.05	VIOLATOIN REFUND
2015-12-08	158279	JAKE WARDDRUP	\$20.00	Toll Tag Refund
2015-12-08	158200	JAMES BRAMBLE	\$38.98	Toll Tag Refund
2015-12-08	158281	JAMES O. FLEMING	\$66.40	Toll Tag Refund
2015-12-08	158211	JAROD KIDD	\$43.49	Toll Tag Refund
2015-12-08	158271	JEFFREY R. LAND	\$27.39	Toll Tag Refund
2015-12-08	158237	JERMAINE L. DOBBINS	\$75.00	Toll Tag Refund
2015-12-08	158265	JOE H. DIXON	\$11.36	Toll Tag Refund
2015-12-08	158223	JOHN REARDON	\$20.79	Toll Tag Refund
2015-12-08	158253	JONATHAN R. SOULES	\$10.00	Toll Tag Refund
2015-12-08	158231	JONATHAN TORRES	\$3.32	Toll Tag Refund
2015-12-08	158191	JORGE ALVAREZ	\$8.32	Toll Tag Refund
2015-12-08	158198	JOSE JUAN BERNAL	\$143.84	Toll Tag Refund
2015-12-08	158201	JULIA L. CALLAWAY	\$14.82	Toll Tag Refund
2015-12-08	158248	JUSTIN K. POTTS	\$0.11	Toll Tag Refund
2015-12-08	158169	KAYLA R. DEPRETTO	\$16.92	Toll Tag Refund

2015-12-08	158221	KELLY RAND	\$88.36	Toll Tag Refund
2015-12-08	158257	KHUDDUS ABDUL	\$18.68	Toll Tag Refund
2015-12-08	158139	KL GLASPY GROUP, LLC	\$2,824.00	temporary IT employee Byron Je
2015-12-08	158267	KYTREENA L. FERGUSON	\$7.24	Toll Tag Refund
2015-12-08	158159	Kay Fincher	\$10.72	VIOLATION REFUND
2015-12-08	158254	LANIS J. STOCKING	\$35.41	Toll Tag Refund
2015-12-08	158242	LATONJA HENDRIX	\$24.42	Toll Tag Refund
2015-12-08	158189	LAURA J FREEMAN	\$37.70	VIOLATION REFUND
2015-12-08	158243	LAURA L LANASA	\$19.16	Toll Tag Refund
2015-12-08	158274	LAUREN K. ROHR	\$39.99	Toll Tag Refund
2015-12-08	158241	LINDA S. FRANZ	\$23.79	Toll Tag Refund
2015-12-08	158143	LINK AMERICA LLC	\$3,892.00	Installation Service INSTALL & Installation Service INSTALL 2 Installation Service TERMINATE
2015-12-08	158230	LLOYD A. SORENSEN	\$32.02	Toll Tag Refund
2015-12-08	158216	LORELEI R. MAGLIC	\$3.16	Toll Tag Refund
2015-12-08	158123	LOUTHAN CONSULTING LLC	\$2,000.00	Deposition Preparation FTI Support
2015-12-08	158182	LUKE DAVIS	\$12.77	Toll Tag Refund
2015-12-08	158118	MAMASO INC.	\$90.50	Product – Texas State Vehicle
2015-12-08	158104	MANAGED HEALTH NETWORK	\$120.00	CLAIMS REIM FOR NOVEMBER 2015
2015-12-08	158238	MARIA C. ARIZAGA	\$48.89	Toll Tag Refund
2015-12-08	158256	MARIA C. HAYS	\$35.58	Toll Tag Refund
2015-12-08	158166	MARIBETH CAMPOS	\$5.88	Toll Tag Refund
2015-12-08	158247	MARTIN J. MILLER	\$13.51	Toll Tag Refund
2015-12-08	158277	MATTHEW J. STOKES	\$4.26	Toll Tag Refund
2015-12-08	158261	MEKONNEN BELAY	\$5.16	Toll Tag Refund

2015-12-08	158181	MELISSA N. BASURTO	\$1.41	Toll Tag Refund
2015-12-08	158278	MELONY M. TURNBULL	\$40.00	Toll Tag Refund
2015-12-08	158235	MHC TRUCK LEASING INC	\$38.20	Toll Tag Refund
2015-12-08	158280	MICA CORP	\$17.30	Toll Tag Refund
2015-12-08	158269	MICHAEL J. HANSON	\$46.33	Toll Tag Refund
2015-12-08	158179	MICHELLE B. WELCH	\$5.00	Toll Tag Refund
2015-12-08	158105	MIDWAY AUTO SUPPLY	\$15.04	Purchase of Aftermarket Automo
2015-12-08	158192	MIGUEL ANAYA	\$40.43	Toll Tag Refund
2015-12-08	158205	MOHAMED EL-ZEINY	\$34.74	Toll Tag Refund
2015-12-08	158236	MYRA CARRICO	\$0.10	Toll Tag Refund
2015-12-08	158157	Marvin Macicek	\$17.80	VIOLATION REFUND
2015-12-08	158187	NATALY R THOMPSON	\$11.20	Toll Tag Refund
2015-12-08	158127	NORTHERN IMPORTS, INC	\$105.00	INVOICE ADJUSTMENT Jason Ray # 8000157
2015-12-08	158106	OFFICE DEPOT INC	\$1,079.80	Agmmt apprv'd 11/01/2011 for Creation of blanket PO for rep Office Depot Training Supplies Office Supplies 2015 PO increase for office supply office supplies
2015-12-08	158132	PETROLEUM TRADERS CORPORATION	\$10,995.39	Diesel Fuel Unleaded Fuel
2015-12-08	158199	PLEASURE BETFORD	\$35.25	Toll Tag Refund
2015-12-08	158275	PRISCILLA I. ROSADO	\$10.00	Toll Tag Refund
2015-12-08	158148	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$441.26	Toilet Rental
2015-12-08	158121	PRUDENTIAL INSURANCE COMPANY	\$241.33	LONG TERM CARE PREM NOV 2015
2015-12-08	158153	Penske Commercial Vechicles,US LLC	\$61.95	BHT/CU078001 - Radiator Contact Assembly VW19F

2015-12-08	158149	Professional Civil Process of Texas, Inc	\$1,074.00	Process Server Fees - 2015
2015-12-08	158170	RANDALL GILLIAM	\$41.36	Toll Tag Refund
2015-12-08	158119	RANDOLPH C. CAIN	\$4,500.00	Legislative Consulting With Ra
2015-12-08	158229	RATTANAK SONG	\$181.62	Toll Tag Refund
2015-12-08	158266	RAY DOSKOCIL	\$4.20	Toll Tag Refund
2015-12-08	158161	RICHARD K AMOS	\$5.00	Toll Tag Refund
2015-12-08	158185	ROBERT D. GRAY	\$13.21	Toll Tag Refund
2015-12-08	158245	ROBERT J LEE	\$66.53	Toll Tag Refund
2015-12-08	158220	ROBERT NICHOLS	\$96.35	Toll Tag Refund
2015-12-08	158177	ROGER M. TATE	\$6.19	Toll Tag Refund
2015-12-08	158112	ROLLINS INC/ORKIN, LLC	\$75.00	Pest Control for all Facilitie
2015-12-08	158239	RON D. BRADFORD	\$23.64	Toll Tag Refund
2015-12-08	158226	RUTH E. SCHILBERGE	\$11.47	Toll Tag Refund
2015-12-08	158151	SCHMOLDT CONSTRUCTION	\$271,231.65	MLP7 Renovations RETAINAGE
2015-12-08	158246	SCOTT MAURICE GUILLET	\$0.12	Toll Tag Refund
2015-12-08	158214	SHERRIE LINSTADT	\$39.80	Toll Tag Refund
2015-12-08	158147	SISTEMA TECHNOLOGIES INC	\$20,976.00	Service Desk - Enterprise Arch
2015-12-08	158186	SONNY SATTERFIELD	\$46.85	Toll Tag Refund
2015-12-08	158150	SOUTHWEST RESEARCH INSTITUTE	\$389.03	Provisioning for monthly suppo
2015-12-08	158114	SOUTHWESTERN BELL TELEPHONE CO.	\$32,924.06	CON-ECMU-EUSRA1 SWSS UPGRADES CON-OSP-2921V ONSITE 24X7X4 Ci CON-OSP-3925EV ONSITE

				24X7X4 C CON-SNT-CP8851K9 SMARTNET 8X5X CON-SNT-CPBEKEM SMARTNET 8X5XN CON-SNTP-CP8831K9 SMARTNET 24X
2015-12-08	158107	STANDARD INSURANCE CO.	\$18,053.14	LTD FOR DECEMBER 2015
2015-12-08	158110	STAR- TELEGRAM, INC	\$95.50	04128-MA Ad Janitorial Svcs RFB-04136-NTT-00-GS-MA TRAFFIC
2015-12-08	158180	STUART B. BAKER	\$96.09	Toll Tag Refund
2015-12-08	502189	SUSQUEHANN A RADIO CORP	\$2,210.00	15 and :30 radio spots to prom
2015-12-08	158113	SUSQUEHANN A RADIO CORP	\$3,800.00	Cumulus Radio-The Wolf - 15 &
2015-12-08	158227	TAD SEMONS	\$43.16	Toll Tag Refund
2015-12-08	013645	TEXAS COUNTY & DISTRICT RETIREMENT	\$437,617.71	TCDRS CON 11/13/15 TCDRS CON 11/27/15 TCDRS ROUND TCDRS W/H 11/13/15 TCDRS W/H 11/27/15
2015-12-08	158135	THE LETCO GROUP dba LIVING EARTH TECH	\$4,698.00	Landscape Mulch
2015-12-08	158197	THOMAS BELL	\$77.69	Toll Tag Refund
2015-12-08	158176	THOMAS L. ST JOHN	\$0.05	Toll Tag Refund
2015-12-08	158162	THOMAS M ARACKAPPAR AMPIL	\$21.17	Toll Tag Refund
2015-12-08	158206	TIMOTHY FILES	\$46.96	Toll Tag Refund
2015-12-08	158137	TOTAL HIGHWAY MAINTENANC E, LLC	\$70,984.43	4040 - PGBT Restriping - Seg RETAINAGE
2015-12-08	158212	TOYOTA LEASE TRUST	\$70.00	Toll Tag Refund
2015-12-08	158174	TREVA MCTIZIC	\$8.30	Toll Tag Refund
2015-12-08	158240	U HAUL STORAGE	\$2.96	Toll Tag Refund

		CENTERS OF DALL		
2015-12-08	158109	UNIFIRST HOLDINGS, INC.	\$922.15	ANNUAL PO for Weekly Uniform S
2015-12-08	158108	UNITED DENTAL CARE OF TEXAS, INC.	\$4,996.13	ASSURANT PREMIUM FEES NOV 2015
2015-12-08	158213	UNITED LEASING INC	\$1,372.59	Toll Tag Refund
2015-12-08	158156	Ulises M. Asprilla	\$17.71	VIOLATION REFUND
2015-12-08	158136	VERINT AMERICAS, INC	\$11,837.24	89-555-0292 Time and Material
2015-12-08	158124	ValleyCrest Landscape Development Inc	\$29,751.06	RETAINAGE RELEASED
2015-12-08	000135	WELLS FARGO BANK, N A	\$28,681.02	ACE PARKING 3717 ADOBE CREATIVE CLOUD ALOFT ALPHA GRAPHICS #376 ALTEX ELECTRONICS LTD AMER ASSOC NOTARIES AMERICAN AI 0010619542751 AMERICAN AI 0010619545112 AMERICAN AI 0010619545113 AMERICAN AI 0012314155213 AMERICAN AI 0012314158388 AMERICAN AI 0012314158389 AMERICAN AI 0012314700207 ASSOCIATION FOR STRATEGIC AUTO RENEWAL STICK BITRO GROUP LLC BOSTON MARKET 0328 BUSINESS PRINTING INC BWI - DALLAS/FT.WO CDW GOVERNMENT CITY OF PLANO BI CITY OF PLANO BI SERVICE

				<p>COLLIN CNTY VEHREG COLLIN CO TX MV PLANO CN COLLIN CO TX MV FRISCO CN CONSTRMGMTASSOCAMER COWBOY CHICKEN HEBRON CR LAURENCE CO INC CRAIGSLIST.ORG CROUCH SALES CO INC CTC CONSTANTCONTACT.COM DALLAS BAR ASSOCIATION DALLAS REGIONAL CHAMBER DKHARDWARE DSS FIRE INC EARL OWEN CO INC EH - PLANO FRY'S ELECTRONICS #33 GREEN SUPPLY CO HD SUPPLY WHITE CAP #712 HEALTH DIMENSIONS HOOTSUITE MEDIA INC. IN DISTINCTIVE MARKETING INT PRSA DALLAS CHAPTER INT'L ASSOC OF ADMIN PRO JASON'S DELI FRK # JASON'S DELI WPL # JOHN DEERE LANDSCAPES226 LIMITLESS OFFICE PRODUCTS LOWES #00665 M&M RENTALS MACKLIN'S CATERING CO - M MARRIOTT SUGAR LAND TO MIDCO SLING & CABL MSFT E05001M9MP MSFT E06001IWK0 NORTHERN TOOL EQUIP NTTA CUST SVC GE OFFICE DEPOT #1079 OFFICE DEPOT #307 OFFICEMAX/OFFICE DEPOT667</p>
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				<p> OREILLY AUTO 00008235 PACER800-676-6856IR PARKING SYSTEMS PARTY CITY PAYPAL DALLASCHAPT PROJECT MANAGEMENT INSTIT PROJECT MGMT INSTITUTE RADIOSHACK COR00184747 REI PAYMENT CENTER SHRM MEMBER600441022 SOCIETY FOR HUMAN RESOURC SOUTHWES 5262155241023 SQ FUEL COMPLIANCE SERVI SQ THE COVENANT CATERING STUART HOSE & PIPE-DLS SUPERBIIZ.COM SURVEYMONKEY.COM SYM SECURE SITE SSL TBAE.STATE.TX.US TEXAS ANM TRANSPORTATI TEXAS SECRETARY OF STATE THE DALLAS FRIDAY GROUP THE HOME DEPOT #6513 THE HOME DEPOT 551 THE INST OF INT AUDITO TX BD ENG LIC RENE ULINE SHIP SUPPLIES UTD MARKETPLACE VONLANE VORTEX COLORADO INC WAL-MART #2086 WEBCE WENDY'S 05502 WESCO DISTRIBUTION5687 WM SUPERCENTER #2086 WW GRAINGER </p>
2015-12-08	158141	YMD OIL INC	\$67.50	Product – Texas State Vehicle
2015-12-08	158232	ZACHARY WARREN	\$135.45	Toll Tag Refund
2015-12-09	011299	ETC	\$94,040.91	TSA charges for work completed
2015-12-09	011298	ETC	\$241,997.27	ETC TSA- RITE Enhancements Oct

2015-12-10	158286	A. H. BELO MANAGEMENT SERVICES	\$339.20	03789-PD Ad DNT IH635- PGBT
2015-12-10	158283	AMERICAN INDUSTRIAL TIRE	\$833.40	Service Call to replace tires
2015-12-10	010787	ANDREWS KURTH LLP	\$45,000.00	Prof Svcs, Gen Cnsl
2015-12-10	158388	ARGA TRANSPORT INC	\$49.48	Toll Tag Refund
2015-12-10	502191	AT&T CORP	\$15,350.88	AT&T CTP ROADWAY AT&T CTP TAGSTORE
2015-12-10	158284	AT&T TELECONFER ENCE SERVICES	\$16.23	AT&T MESSAGING
2015-12-10	158319	ATMOS ENERGY CORPORATIO N, INC	\$38.48	GAS SERVICES
2015-12-10	158374	BIPIN MADDINENI	\$40.35	Toll Tag Refund
2015-12-10	158342	BLUEFIN LLC	\$2,608.22	Roof inspection for MLP7
2015-12-10	158317	BOB TOMES FORD	\$891.71	Increase Max \$80,000.00 9/18/1
2015-12-10	158353	BRENDA ROUTT	\$6,400.00	3 Individual Leadership Coachi Senior Leadership Retreat held
2015-12-10	158334	BRIDGEWORK PARTNERS, LLC	\$5,395.46	Procurement temporary employee temporary IT employee Joe Moor temporary employee Christina C
2015-12-10	158327	CAMELOT LANDFILL TX, LP	\$349.06	Product – Payment for Invoices
2015-12-10	158387	CARLOS S. TORRES	\$0.32	Toll Tag Refund
2015-12-10	158373	CAROL R. LENHART	\$9.36	Toll Tag Refund
2015-12-10	158383	CHARLES SMITH	\$11.57	Toll Tag Refund
2015-12-10	158380	CHRIS PREBLE	\$16.44	Toll Tag Refund
2015-12-10	158306	CITY OF FARMERS BRANCH	\$52.20	WATER & SEWER

2015-12-10	158312	CITY OF FRISCO	\$129.10	WATER & SEWER
2015-12-10	158309	CITY OF GARLAND UTILITY SERVICES	\$1,081.17	ELECTRIC
2015-12-10	158285	CITY OF PLANO	\$4,397.68	WATER & SEWER
2015-12-10	158336	CLEAR CHANNEL OUTDOOR, INC.	\$3,000.00	Digital billboards in Q1 to pr
2015-12-10	158362	CURTIS L. ARNOLD	\$29.32	Toll Tag Refund
2015-12-10	158287	DALLAS WATER UTILITIES	\$420.41	WATER & SEWER
2015-12-10	158369	DENISE M. GREENE	\$3.35	Toll Tag Refund
2015-12-10	158316	DENTON COUNTY ELECTRIC	\$1,154.72	ELECTRIC
2015-12-10	158313	DICKMAN DAVENPORT INC	\$1,399.15	Board and Committee meeting Tr
2015-12-10	158299	DRSK LIMITED PARTNERSHIP	\$222.00	NTTA Holiday Wall Plaque
2015-12-10	083003	Delta Dental Insurance Company	\$4,961.20	12/3/15-12/9/15
2015-12-10	158341	Distinctive Marketing Ideas, Inc	\$4,146.99	Hi-Vis Yellow ball cap with lo delivery estimated freight jar openners khaki ball cap with navy bill
2015-12-10	158288	EARL OWEN CO., INC.	\$9,153.33	Product – Fifty (50) ECCO ECO3 Product – Seventy (70) ECCO EC Product – Thirty-five (35) ECC Product – Two (2) RKI WG15 veh
2015-12-10	005897	ETC	\$159,436.43	2015 ETCC RITE Enhancements
2015-12-10	005899	ETC	\$350,218.77	ETC TSA- RITE Enhancements 201
2015-12-10	005898	ETC	\$604,569.36	2015 ETCC RITE Enhancements

2015-12-10	158346	FOSTER CM GROUP INC	\$86,695.13	3839A - PGBT 4th Lane Widening
2015-12-10	158290	GUARANTEED EXPRESS, INC.	\$29.57	DELIVERY TO SOMMERAN & QUESADA
2015-12-10	502193	Green Mountian Energy Company	\$7,897.23	ELECTRIC - CTP
2015-12-10	158354	Gregory Weaver	\$20.00	VIOLATION REFUND
2015-12-10	158357	Hipolito C. Carrillo III	\$38.71	VIOLATION REFUND
2015-12-10	158291	INSIGHT	\$48,363.48	CIS-CON4.X-PLA Cisco Dispatch CON-SAS-CISCONLP SW APP SUPP C
2015-12-10	158293	INTERSTATE WIRE CO. INC.	\$4,925.00	B-5821100 14 AWG Loop Wire Belden 1494A 16 AWG Belden 1494A 16 AWG 50'
2015-12-10	158335	Illinois State Disbursement Unit	\$195.60	PAY END OF 120615
2015-12-10	158370	JEVIN C. GRIFFIN	\$4.54	Toll Tag Refund
2015-12-10	158386	JORGE TORRES	\$12.17	Toll Tag Refund
2015-12-10	158379	JOSHUA POTTS	\$4.17	Toll Tag Refund
2015-12-10	158300	KINLOCH EQUIPMENT AND SUPPLY	\$279.08	Parts and Repairs for Elgin an
2015-12-10	158338	KL GLASPY GROUP, LLC	\$1,892.48	temporary IT employee Byron Je temporary IT employee HU
2015-12-10	502194	LINK AMERICA LLC	\$42,000.00	FINAL SYSTEM ACCEPTANCE - CTP- FINAL SYSTEM ACCEPTANCE - PGBT PROJECT COMPLETION - CTP-C PROJECT COMPLETION - CTP-N PROJECT COMPLETION - CTP-S PROJECT COMPLETION - PGBT WE SITE INSTALLATION INSPECTION -

2015-12-10	005721	LOCKE LORD BISSEL & LIDDELL LLP	\$977.94	SH 161
2015-12-10	005718	LOCKE LORD BISSEL & LIDDELL LLP	\$2,880.01	Chisholm Trail Parkway (f/k/a SH 161
2015-12-10	005722	LOCKE LORD BISSEL & LIDDELL LLP	\$17,547.24	IH 635 Managed Lanes TSA North Tarrant Express Segments
2015-12-10	005719	LOCKE LORD BISSEL & LIDDELL LLP	\$51,879.79	IH 635 Managed Lanes TSA
2015-12-10	005720	LOCKE LORD BISSEL & LIDDELL LLP	\$220,908.35	Board of Directors Matters Data Security Breach Project General Advice INVS ADJUSTMENT Intellectual Property Matters Interoperability Legislative Matters Phase IV Extension to the DNT Regional TSA (TxDOT) Review of 401(k) Change Docume Reyes, et al. v. NTTA Riverside Property (IH 35) Don SH 121/SRT ROW - Parcel 101-10 Sungard T-Txt TollPerks Program ZipCash Receivables
2015-12-10	005717	LOCKE LORD BISSEL & LIDDELL LLP	\$389,603.27	Board of Directors Matters Data Security Breach Project Eastern Extension of Bush Turn Employment/Issues General Advice INVOICE ADJUSTMENT Intellectual Property Matters Interoperability RITE Program Regional TSA (TxDOT) Review of 401(k) Change Docs Reyes, et al. v. NTTA Riverside Property (IH 35) Don SH 121/SRT ROW - Parcel 101-10 Sam Rayburn Tollway (SH

				121) Sungard T-Txt ZipCash Receivables
2015-12-10	158378	LORIE E. MUNDEN	\$37.10	Toll Tag Refund
2015-12-10	158320	LOUTHAN CONSULTING LLC	\$26,010.00	Collections, Analytics & Repor On-going Integrated Cost Mgmt
2015-12-10	158368	LUIS GONZALEZ	\$6.94	Toll Tag Refund
2015-12-10	158358	MARILYNN H FIELD	\$10.00	Toll Tag Refund
2015-12-10	158305	MBI CONSULTING, INC.	\$34,729.57	MBI Back Office Agrmnt approve MBI Enhancements Agrmnt approv MBI TSA- RITE Enhancements Nov
2015-12-10	158361	MEGAN PAOLA LEARDINI	\$2.41	Toll Tag Refund
2015-12-10	158365	MICHAEL GARZA	\$40.91	Toll Tag Refund
2015-12-10	158294	MIDWAY AUTO SUPPLY	\$1,945.01	Purchase of Aftermarket Automo
2015-12-10	158371	MORTEN HALVORSEN	\$30.30	Toll Tag Refund
2015-12-10	158295	MORTON SALT	\$21,390.44	Deicing Materials Salt for Brine
2015-12-10	158355	Maria Patricia Soto	\$35.00	VIOLATION REFUND
2015-12-10	158356	Mayra Salinas	\$200.00	VIOLATION REFUND
2015-12-10	158329	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	\$411.70	PAY END OF 120615
2015-12-10	158366	NICHOLAS C. GEE	\$12.61	Toll Tag Refund
2015-12-10	158372	NITIN JAIN	\$3.18	Toll Tag Refund
2015-12-10	158296	NORTH CENTRAL TEXAS COUNCIL OF	\$3,311.00	FY2016 REGIONAL STORMWATR PRGM
2015-12-10	158324	NORTHERN IMPORTS, INC	\$491.20	Safety Shoes for Maintenance E
2015-12-10	158297	NTTA Concentration Account	\$100.00	2015-16 STARS PROMO GRAND PRZ

2015-12-10	700263	NTTA Concentration Account	\$506,080.11	OPER REIMASOFDEC1015
2015-12-10	158326	NYS CHILD SUPPORT PROCESSING CENTER	\$459.50	PAY END OF 120615
2015-12-10	158298	OFFICE DEPOT INC	\$858.56	Additional funds Agrmnt appr'v'd 11/01/2011 for Office Depot Training Supplies Office Supplies
2015-12-10	158321	OFFICE IMAGES INC	\$951.90	Prize Wheel - Tag Events
2015-12-10	158348	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 120615
2015-12-10	158359	PAOLA SOLIS- AMAYA	\$300.00	VIOLATION REFUND
2015-12-10	158323	PAYFLEX SYSTEMS USA INC	\$339.20	OCT 2015 ACCT FEES PER EMP
2015-12-10	158330	PRESTON LLOYD CLEANERS INC	\$25.00	Product –ANNUAL Purchasing for
2015-12-10	158352	Penske Commercial Vehicles,US LLC	\$33.74	Freight
2015-12-10	158347	Professional Civil Process of Texas,Inc	\$1,115.00	Process Server Fees - 2015
2015-12-10	158333	QMF STEEL, INC	\$290.25	Purchase of Aluminum & Steel
2015-12-10	158344	RAS SERVICES INC	\$935.52	Annual PO for Janitorial Suppl
2015-12-10	158310	REPUBLIC SERVICES OF TEXAS, LTD	\$3,240.56	Gleneagles - Trash Service
2015-12-10	158363	RICKY CALMES	\$10.43	Toll Tag Refund
2015-12-10	158339	ROCKET RED, LTD	\$4,650.00	Blanket PO for 2015
2015-12-10	158384	ROSIE SUTTON	\$3.46	Toll Tag Refund
2015-12-10	158345	Red the Uniform Tailor	\$308.80	1" reflective trim on outside Blauer 8810x-04 Cotton Blend N
2015-12-10	158349	Robert GW	\$1,013.65	Fire Alarm Monitoring - 5 mont

		Franklin		Fire inspections - GE
2015-12-10	158315	SBC LONG DISTANCE, LLC	\$62.04	AT&T LONG DISTANCE
2015-12-10	158314	SHI-GOVERNMENT SOLUTIONS, INC.	\$2,042.00	SAP-BO Dashboard Annual Mainte
2015-12-10	158289	SOUTHWEST ENVIROTECH PARTNERS, LP	\$390,609.72	Roadway Deicier (MD20)
2015-12-10	158377	SPENCER MIONNAH WHITE	\$45.97	Toll Tag Refund
2015-12-10	158308	STAR-TELEGRAM, INC	\$231.60	03969-PD Ad ProgMgt Consult 04135-MA Ad Guardrail End Trea RFB-03789-DNT-02-CN-PD DNT IMP
2015-12-10	158382	STEPHANIE SCOTT	\$225.00	Toll Tag Refund
2015-12-10	158381	STEPHEN A. SAAVEDRA	\$30.94	Toll Tag Refund
2015-12-10	158375	SUMAN K. MANDAL	\$37.12	Toll Tag Refund
2015-12-10	158331	SYMANTEC CORPORATION	\$9,900.25	MOBILE.NTTA.ORG SSL Cert STS.NTTA.ORG SSL Certificate
2015-12-10	158337	Sam Son	\$33,605.26	Upcoming services for 2016
2015-12-10	158328	Southern Tire Mart	\$126.00	ANNUAL Purchasing Contract, So
2015-12-10	158385	T.C TAYLOR	\$17.74	Toll Tag Refund
2015-12-10	158311	TEXAS COMMISSION ON ENVIRONMENTAL	\$500.00	PERMIT FY 2016
2015-12-10	158340	TEXAS GOVLINK, INC	\$2,210.00	Cisco Voice Engineer Staff Aug
2015-12-10	240875	TEXAS WORKFORCE COMMISSION	\$24,419.46	REIM UNPLYMNT BENE 3RDQTR 2015
2015-12-10	502190	THOMAS REPROGRAP HICS, INC	\$375.00	3206 - CTP Online Planroom mon
2015-12-10	158301	THOMAS REPROGRAP HICS, INC	\$1,125.00	3206 - DNT 4th Lane 3206 - DNT-PGBT IC & Ramp Imp0

				3206 - PGBT 4th Lane Widening
2015-12-10	158302	TOM POWERS,STANDING CHAPTER 13 TRUSTEE	\$740.10	PAY END OF 120615
2015-12-10	158350	Texas Towing Wrecker Service	\$288.80	Towing services for NTTA vehic
2015-12-10	158351	Theodore P Biddle	\$544.00	2015 Mobile Drug Testing Group
2015-12-10	158325	U.S. DEPT. OF EDUCATION	\$141.06	PAY END OF 120615
2015-12-10	158307	UNIFIRST HOLDINGS, INC.	\$416.37	ANNUAL PO for Weekly Uniform S
2015-12-10	158292	UNITED STATES TREASURY	\$37.50	PAY END OF 120615
2015-12-10	158389	VENTURE METALS LLC	\$1.15	Toll Tag Refund
2015-12-10	158303	VERIZON SOUTHWEST	\$2,286.32	VERIZON CONSOLIDATED BILL VERIZON MLP9
2015-12-10	158367	VERN S. GERRICH	\$0.17	Toll Tag Refund
2015-12-10	158364	VERONICA FATO	\$7.11	Toll Tag Refund
2015-12-10	158332	VISION BATH LLC	\$17,680.00	Painting Services for Faciliti
2015-12-10	158360	VJEKOSLAV DZAMBO	\$450.00	VIOLATION REFUND
2015-12-10	158322	ValleyCrest Landscape Development Inc	\$37,052.02	Landscape Renovations for the
2015-12-10	502192	WELLS FARGO BANK, N A	\$20,000.00	Trustee Fees, 2011D Trustee Fees, 2011E
2015-12-10	158318	WELLS FARGO BANK, N A	\$24,000.00	Trustee Fees, 2009D Trustee Fees, 2011B Trustee Fees, 2012C Trustee Fees, 2012D
2015-12-10	158343	WHITE ROBERTS & STRATTON INC	\$15,000.00	placement fee for Director of
2015-12-10	158376	WILLIAM L.	\$22.94	Toll Tag Refund

		MILEUR		
2015-12-10	158304	WOODVEST LLC	\$626.91	STIHL parts for stock
2015-12-11	000839	OFFICE OF THE ATTORNEY GENERAL	\$6,230.84	PAY END OF 120615
2015-12-11	008961	Optum Bank, Inc	\$2,471.87	EMP HSA DEDUCTIONS 120615
2015-12-14	007107	ATKINS NORTH AMERICA, INC.	\$10,664.86	3496 - CTP GEC 2015 WA 08 3496 - SH 161 GEC 2015 WA 08
2015-12-14	007106	ATKINS NORTH AMERICA, INC.	\$12,673.88	03496 WA08-Task 3 2015 Genera 3496 - PTBT-EE GEC 2015 WA 0 3496 - SRT - GEC 2015 WA 08-0
2015-12-14	007100	MCM - Munilla Construction Management	\$2,192,142.79	03787 - DNT Widening - Parker RETAINAGE
2015-12-14	007215	Stripe-A-Zone	\$208,523.82	4016 - DNT Restriping, Seg 3 & RETAINAGE
2015-12-14	007920	UNITED HEALTHCARE INSURANCE COMPANY	\$137,558.93	12/14/15
2015-12-14	007833	VRX, INC.	\$43,425.67	3343 - Building Improvements 3343 - Building Improvements 5 3343 - OHS Inspections 3343 DNT-PGBT Ramp IC Utilitie
2015-12-14	007835	VRX, INC.	\$46,020.12	3966 - PGBT-WE -Pavement Marki 3966 - PGBT-WE Consulting & Pr 3966 - PGBT-WE Gen Engineering
2015-12-14	007834	VRX, INC.	\$211,870.34	3966 - AATT Pavement 3966 - Annual Inspection 3966 - DNT Median Barrier Repl 3966 - DNT Ramp Repairs 3966 - MCLB - Demo Bldg (Add I 3966 - MCLB - ETC Structure/Pa

				3966 - MLP-10 Underdrain Inspe 3966 - MMC - General Engineeri 3966 - MMC Gen Engineering 3966 - MMC Prof Services OMF 3966 - PGBT Drainage Improveme 3966 - PGBT Walls - Stabilizat 3966 - Pavement Profiling 3966 - SRT Restripe (Audible P 3966 - Traffic Studies 3966 -MLP-2 Demo/Rebuild
2015-12-15	158395	A. H. BELO MANAGEMENT SERVICES	\$1,148.80	Notice of Issuance Rev Bonds
2015-12-15	158518	ALICE L. PRATHER	\$39.04	Toll Tag Refund
2015-12-15	158449	ALLAN HU	\$86.49	Toll Tag Refund
2015-12-15	158391	ALTEX ELECTRONIC S	\$3,077.00	WD 2TB SATA/600 HD WD RE 1TB SATA 3.5"
2015-12-15	158392	AMERIGAS PROPANE LP	\$203.98	Product – Propane, Hazmat & Re
2015-12-15	158454	ANDREAS MUELLER	\$10.00	Toll Tag Refund
2015-12-15	158537	ANN E. DEWEY	\$7.39	Toll Tag Refund
2015-12-15	158536	ANTONIO AVILA	\$16.54	Toll Tag Refund
2015-12-15	158489	APRIL D. COWEN	\$2.44	Toll Tag Refund
2015-12-15	158462	ARI FLEET LT	\$48.61	Toll Tag Refund
2015-12-15	158404	AT & T	\$33,765.64	AT&T CONSOLIDATED
2015-12-15	158414	AT&T MOBILITY II, LLC	\$14,700.21	AT&T MOBILITY WIRELESS/BROADBD
2015-12-15	158412	ATMOS ENERGY CORPORATIO N, INC	\$151.01	GAS SERVICES
2015-12-15	158468	AUTOMOTIVE RENTALS INC	\$35.50	Toll Tag Refund
2015-12-15	158442	Ada P. Cave	\$3.03	VIOLATION REFUND
2015-12-15	158413	American Portwell Technology, Inc	\$4,953.00	(R).CHASSIS RM 2U T2240 250W (R).WADE-

				8015.Q87.LGA1150.NO E FREIGHT ADJUSTMENT freight
2015-12-15	158430	AssetWorks, Inc	\$102,610.98	2015 Monthly Service Fee (200 INVOICE ADJUSTMENT Invoice #374-836 Date: 07/31/
2015-12-15	158526	BETTY WHITE	\$43.43	Toll Tag Refund
2015-12-15	158409	BOB TOMES FORD	\$3,160.68	ANNUAL Repairs, Bob Tomes Ford Increase Max \$80,000.00 9/18/1
2015-12-15	158440	BOWDENS GUARANTEED HYDROMULC H INC	\$6,660.00	Flexterra HP-FGM with Bermuda/
2015-12-15	158523	BRANDON SMITH	\$9.60	Toll Tag Refund
2015-12-15	158505	BRYAN AND PENNY EDWARDS	\$0.48	Toll Tag Refund
2015-12-15	158532	Balleria Douglas	\$434.83	VIOLATION REFUND
2015-12-15	158531	Burgler T. Turner	\$14.96	VIOLATION REFUND
2015-12-15	158390	CARRIER ENTERPRISE LLC	\$2,601.00	33CSPREMLK-01-R PREMIER LINK A 33PILOT-01 SYSTEM PILOT INTER 33ZCBC-01 BYPASS CONTROLLER 33ZCSENSAT SUPPLY TEMPERATURE 33ZCT56SPT SPACE TEMPERATURE 33ZCVVTZC-01 ZONE CONTROLLER P201-3403 LOW VOLTAGE TRANSFOR
2015-12-15	158509	CHAUNCEY R. HACKER	\$1.83	Toll Tag Refund
2015-12-15	158496	CHRISTOPHE R SHIREY	\$96.89	Toll Tag Refund
2015-12-15	502196	CITY OF FORT WORTH	\$190.62	WATER & SEWER
2015-12-15	158403	CITY OF GARLAND	\$3,378.44	ELECTRIC WATER & SEWER

		UTILITY SERVICES		
2015-12-15	158417	CITY OF ROWLETT	\$245.89	WATER & SEWER
2015-12-15	158540	CLINTON JONES	\$9.96	Toll Tag Refund
2015-12-15	158433	CMTS LLC	\$19,629.55	3555E PGBT Restriping
2015-12-15	158429	COALFIRE SYSTEMS INC	\$400.00	2015 External License - 161
2015-12-15	502201	Central North Construction LLC	\$3,500.00	3574 - SH161 Phase 4 North La
2015-12-15	158530	Cindy J. Jones	\$60.80	VIOLATION REFUND
2015-12-15	158431	DAIOHS U.S.A, INC	\$2,495.35	NTTA coffee and tea services f
2015-12-15	158421	DAL-WORTH INDUSTRIES, INC.	\$1,407.00	Clean out sand traps at mainte
2015-12-15	158396	DALLAS WATER UTILITIES	\$1,751.56	WATER & SEWER
2015-12-15	158475	DAN T. NGUYEN	\$36.90	Toll Tag Refund
2015-12-15	158516	DANIELLE MOSES	\$47.70	Toll Tag Refund
2015-12-15	158483	DARINE DION WASHINGTON	\$0.43	Toll Tag Refund
2015-12-15	158514	DAVID KAY	\$19.01	Toll Tag Refund
2015-12-15	158517	DAVID PORTELL	\$72.84	Toll Tag Refund
2015-12-15	158397	DEALERS ELECTRICAL SUPPLY	\$2,429.84	Copper Wire and electrical sup
2015-12-15	158405	DENTON COUNTY ELECTRIC	\$2,259.70	ELECTRIC
2015-12-15	158439	DISYS SOLUTIONS INC	\$1,344.00	UCS-VMW-TERMS Acceptance of Te
2015-12-15	158459	DOROTHY STAFFORD	\$12.78	Toll Tag Refund
2015-12-15	158406	EVCO PARTNERS, LP dba BURGOON COMPANY	\$3,513.57	Small Tools for Gleneagles Fac Stock Replacement of : grindin Trash Pickers and grabbers
2015-12-15	158463	FATIMA ABU	\$5.00	Toll Tag Refund
2015-12-15	502199	FORT WORTH & WESTERN	\$748.02	3432 - CTP - Section 1-5 Const

		RAILROAD		
2015-12-15	158399	FRIENDLY CHEVROLET LTD	\$1,071.07	ANNUAL Chevy OEM APPROVED - 05/19/14 - RENEWAL CR INV 38563CVW VCH 268264
2015-12-15	158487	GABRIELA BOLDEA	\$4.61	Toll Tag Refund
2015-12-15	158443	GERALD BARBER	\$13.03	Toll Tag Refund
2015-12-15	158415	GLANTZ HOLDINGS, INC. d/b/a	\$439.55	LED lights for Light Boxes
2015-12-15	158445	GLORIA BOYKINS	\$18.04	Toll Tag Refund
2015-12-15	502200	Green Moutian Energy Company	\$7,631.49	ELECTRIC-WE
2015-12-15	502195	HDR ENGINEERING , INC.	\$536.02	2418 - CTP - WA18 Fiber Optic
2015-12-15	158435	HELLO HELLO INC	\$67.97	ANNUAL Purchasing for Supervis
2015-12-15	158479	HOLLIS E SLAUGHTER	\$18.43	Toll Tag Refund
2015-12-15	158470	HONG H. LE	\$19.47	Toll Tag Refund
2015-12-15	158437	HigherGround, Inc.	\$5,995.00	NG Capture911 Channel Upgrade Tech Labor
2015-12-15	158511	IMAN JONES	\$20.00	Toll Tag Refund
2015-12-15	158519	INA H PRICE	\$5.00	Toll Tag Refund
2015-12-15	158457	JAMES H. SHAW	\$8.23	Toll Tag Refund
2015-12-15	158541	JAMES INES SOTO	\$22.15	Toll Tag Refund
2015-12-15	158525	JAMES L WALDEN	\$5.09	Toll Tag Refund
2015-12-15	158466	JANICE BROWN	\$14.68	Toll Tag Refund
2015-12-15	158506	JANICE FIELDS	\$18.60	Toll Tag Refund
2015-12-15	158460	JIMMIE THOMAS	\$21.24	Toll Tag Refund
2015-12-15	158491	JOHN BRIAN DIFRANK	\$16.61	Toll Tag Refund
2015-12-15	158500	JOHN D. BRACK	\$7.77	Toll Tag Refund
2015-12-15	158522	JOHNATHAN	\$13.85	Toll Tag Refund

		W. SAATKAMP		
2015-12-15	158502	JONELL CHAMP	\$13.78	Toll Tag Refund
2015-12-15	158400	JORDAN TOWING INC.	\$796.25	Towing Service - 2015
2015-12-15	158503	JOSE CRUZ	\$12.99	Toll Tag Refund
2015-12-15	158521	JOSE HERNANDEZ ROMERO	\$10.00	Toll Tag Refund
2015-12-15	158533	JOSE RASMO HERNANDEZ	\$50.00	VIOLATION REFUND
2015-12-15	158484	JUAN DE DIOS AVILA AYALA	\$0.04	Toll Tag Refund
2015-12-15	158464	JULIE AGUILLON	\$12.93	Toll Tag Refund
2015-12-15	158441	Jeffry M. Glawson	\$4.32	VIOLATION REFUND
2015-12-15	158452	KAREN L. MCCALLEY	\$25.25	Toll Tag Refund
2015-12-15	158451	KATIE LIBONATI	\$58.77	Toll Tag Refund
2015-12-15	158469	KEILA JAMES	\$5.11	Toll Tag Refund
2015-12-15	158480	KENNETH E. TAYLOR	\$48.15	Toll Tag Refund
2015-12-15	158524	KENNETH STURM	\$21.46	Toll Tag Refund
2015-12-15	158477	KRYSTAL SCHELL	\$20.00	Toll Tag Refund
2015-12-15	502197	Kleinfelder Central Inc	\$1,044.22	2557 - CTP - Section 3A Retain
2015-12-15	158488	LALONNIE T. CAREY	\$15.76	Toll Tag Refund
2015-12-15	158539	LARRY EUGENE GRAY	\$4.84	Toll Tag Refund
2015-12-15	158507	LASHANDA B. GEORGE	\$18.79	Toll Tag Refund
2015-12-15	158446	LEONA C. CANFIELD	\$13.91	Toll Tag Refund
2015-12-15	158444	MACY BARCHESKI	\$17.14	Toll Tag Refund
2015-12-15	158408	MAMASO INC.	\$123.00	Product – Texas State Vehicle
2015-12-15	158494	MARCUS MANNING	\$0.36	Toll Tag Refund
2015-12-15	158474	MARGARET MONTGOMER Y	\$3.03	Toll Tag Refund
2015-12-15	158473	MARIA	\$5.06	Toll Tag Refund

		MENDEZ		
2015-12-15	158504	MARIA P. DEARAUJO	\$12.07	Toll Tag Refund
2015-12-15	158538	MARIANO GONZALES	\$5.41	Toll Tag Refund
2015-12-15	158461	MARTINS UWOGHIREN	\$10.86	Toll Tag Refund
2015-12-15	158493	MARY L LEWIS	\$7.30	Toll Tag Refund
2015-12-15	158508	MELISSA BABETTA GREGG	\$25.11	Toll Tag Refund
2015-12-15	158410	METROPLEX BATTERY INC.	\$439.60	ANNUAL Purchasing Contract, Me
2015-12-15	158510	MICHAEL A. HERNANDEZ	\$4.83	Toll Tag Refund
2015-12-15	158520	MICHAEL C REEVES	\$0.27	Toll Tag Refund
2015-12-15	158448	NGN EDEN	\$31.87	Toll Tag Refund
2015-12-15	158471	NIMET MANELLARI	\$3.91	Toll Tag Refund
2015-12-15	158467	NOOR OR NADIRKHAN DAYA	\$2.48	Toll Tag Refund
2015-12-15	158418	NORTHERN IMPORTS, INC	\$249.00	Safety Shoes for Maintenance E
2015-12-15	158394	OCCUPATIONAL HEALTH CENTERS OF	\$51.50	PRE EMP DRUG SCREEN 11/18/15
2015-12-15	158422	ODB COMPANY	\$4,348.52	Sweeper and Gutter Brooms
2015-12-15	158485	ORIETA B. BARBETTA	\$28.48	Toll Tag Refund
2015-12-15	158453	PARKER A. MIDDLETON	\$5.50	Toll Tag Refund
2015-12-15	158490	PAUL DALTON	\$25.44	Toll Tag Refund
2015-12-15	158495	PAUL H. ROACH	\$6.41	Toll Tag Refund
2015-12-15	158456	PAUL H. SALDIVAR	\$25.27	Toll Tag Refund
2015-12-15	158426	PDME	\$537.50	1/2" X 50' Air Hose Assembly 3/4" X 50' Jackhammer Hose
2015-12-15	158513	PULASKI DEBRA K	\$16.86	Toll Tag Refund
2015-12-15	158424	PalFleet Truck Equipment Company	\$352.85	7300030-Henke Plow Side Marker Estimated Freight
2015-12-15	158438	Penske Commercial	\$281.58	BHT/CU078001 - Radiator

		Vehicles,US LLC		
2015-12-15	158428	QMF STEEL, INC	\$4,900.00	Purchase of Aluminum & Steel
2015-12-15	158486	RANDY LEE BEDRICK	\$4.05	Toll Tag Refund
2015-12-15	158450	RANI D. JAYSWAL	\$5.66	Toll Tag Refund
2015-12-15	158432	RAS SERVICES INC	\$380.37	Annual PO for Janitorial Suppl
2015-12-15	158425	RFD AND ASSOCIATES INC	\$3,519.30	PeopleSoft Enterprise eCompens
2015-12-15	158492	ROBERT HILLE	\$8.63	Toll Tag Refund
2015-12-15	158512	RODNEY D. JONES	\$36.93	Toll Tag Refund
2015-12-15	158447	ROXANNE M. DOWDY	\$14.86	Toll Tag Refund
2015-12-15	158482	RYAN J. VAYDA	\$4.76	Toll Tag Refund
2015-12-15	158427	SAF-T-GLOVE, INC	\$34,489.41	Safety Vests and Pants
2015-12-15	158478	SAMUEL O. SERRANO	\$0.20	Toll Tag Refund
2015-12-15	158465	SARA BEERS	\$6.06	Toll Tag Refund
2015-12-15	158542	SARA WRIGHT	\$40.57	Toll Tag Refund
2015-12-15	158528	SAUNDRA A. ZABOJNIK	\$19.21	Toll Tag Refund
2015-12-15	502198	SEMA CONSTRUCTI ON, INC	\$30,750.94	2084 - CTP Section 4 Construct
2015-12-15	158472	SHAKIBA MELTAN	\$8.79	Toll Tag Refund
2015-12-15	158407	SID TOOL CO, INC	\$17.18	Plasma cutter consumables \$650
2015-12-15	158398	SOUTHWEST ENVIROTECH PARTNERS, LP	\$29,798.60	Roadway Deicier (MD20)
2015-12-15	158420	SOUTHWEST INTERNATION AL TRUCKS, INC.	\$3,492.97	Parts and labor for repair of unforseen parts and service fo
2015-12-15	158401	STAR- TELEGRAM, INC	\$224.00	04132-FI Ad Underwrite SvcPool 04133-FI Ad FinAdvisSvcGenMun 04134-FI Ad

				FinAdvisorySvcsP3
2015-12-15	158535	STEVEN R QUICK	\$231.39	VIOLATION REFUND
2015-12-15	158455	STEWART L. POLSTON	\$5.71	Toll Tag Refund
2015-12-15	158423	Southern Tire Mart	\$11,043.49	ANNUAL Purchasing Contract, So
2015-12-15	158476	TANESHA RIGGINS	\$9.73	Toll Tag Refund
2015-12-15	158497	TARA THACKER	\$8.84	Toll Tag Refund
2015-12-15	015516	TEACHERS INSURANCE AND ANNUITY ASSOC OF	\$178,344.78	ACCRUED STATE WAGES RETIREMENT EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-12-15	158393	TEREX UTILITIES, INC	\$5,100.00	Product – Increase to PO 68678 Product – Nine (9) annual/diel Product – Travel Product – Two (2) annual/non d
2015-12-15	158458	TERRI S. SLOMA	\$14.91	Toll Tag Refund
2015-12-15	158411	TEXAS MUNICIPAL LEAGUE WC JOINT	\$1,266.39	Payment to TML for attorney fe
2015-12-15	158501	THOMAS OR HELEN CANNON	\$1.92	Toll Tag Refund
2015-12-15	158515	TWYLA MCCARTHY	\$41.81	Toll Tag Refund
2015-12-15	158529	Toby Smout	\$67.81	VIOLATION REFUND
2015-12-15	158416	ULINE INC	\$1,632.13	Carpet Chair Mat with lip; 45x Plaza Bench Shipping
2015-12-15	158436	UNIFIRST FIRST AID CORP	\$545.16	Creation of Blanket PO for Rep
2015-12-15	158498	VALERIE M. WILLIAMS	\$9.00	Toll Tag Refund
2015-12-15	158499	VERONICA ACOSTA	\$12.77	Toll Tag Refund
2015-12-15	158481	VINH X TRINH	\$6.49	Toll Tag Refund
2015-12-15	158534	WANDA BEAVER	\$38.47	VIOLATION REFUND

2015-12-15	158419	WARREN TRUCK & TRAILER, LLC	\$845.00	400-30013 Spinner motor Qty 4 CREDIT0000000068 VCHR 00268066 INV WTTLLC006941 VCHR 00268065 freight
2015-12-15	158434	WESCO DISTRIBUTION INC	\$97.92	Annual PO for Lamps, Ballasts
2015-12-15	158402	Weidenbenner Marketing Associates, Inc	\$5,420.73	Plaza 7 Renovation labor cost Plaza 7 Renovation hardware co
2015-12-15	158527	ZEFERINO YERBAFRIA	\$27.41	Toll Tag Refund
2015-12-16	008035	HNTB CORPORATION	\$46,135.72	WA #3-BR 15-13 and LOT appvl f
2015-12-16	820864	JACOBS ENGINEERING GROUP	\$60,818.83	2618 - CTP Corridor Mgmt 2015
2015-12-16	820866	NORVAREM, S. A. U. D/B/A	\$11,728.90	2078 - CTP Section 2 Construct
2015-12-16	007024	PROFESSIONAL ACCOUNT MANAGEMENT LLC	\$302,228.51	First Party Collection Agents
2015-12-16	820867	TEXAS STERLING CONSTRUCTION	\$12,359.29	3033 - CTP Section 5 Construct
2015-12-16	82B867	TEXAS STERLING CONSTRUCTION	\$17,560.60	2720 - CTP Section 3B Construc
2015-12-16	820865	Williams Brothers Construction Co. Inc.	\$400,099.42	2076 - CTP Section 1 Construct
2015-12-17	158546	A. H. BELO MANAGEMENT SERVICES	\$480.00	04135-MA Ad Guard Rail Treatme 04136-MA Ad TrafControl Device
2015-12-17	158644	ADISA HOT	\$37.57	Toll Tag Refund
2015-12-17	158663	AGUSTIN VALENCIA	\$5.00	Toll Tag Refund
2015-12-17	158651	ALBERT M MORROW	\$7.53	Toll Tag Refund
2015-12-17	158652	ALBERT	\$10.84	Toll Tag Refund

		MELROY MORROW		
2015-12-17	0000112196	ALLIED ELECTRONICS, INC.	\$0.00	AC-DC 24V@2.5 CR INV 9005095327 VCH 268525 CRED REMAINING, INV 9003313758 Fan Filter; Retainer and Guard M16 Lock Nut M16 Strain Relief M20 Lock Nut M20 Strain Relief SEE VCH 268526 CM 9005187497
2015-12-17	158643	ANDREA G. GREEN	\$23.65	Toll Tag Refund
2015-12-17	158564	AT&T CORP	\$688.12	AT&T GE SERVICE AT&T GE SERVICE 2
2015-12-17	158565	AT&T CORP	\$3,080.00	AT&T LLTB DS3
2015-12-17	158544	AT&T TELECONFERENCE SERVICES	\$321.78	AT&T TELECONFERENCE
2015-12-17	158574	ATMOS ENERGY CORPORATION, INC	\$1,353.12	GAS SERVICES
2015-12-17	158670	Alicia Gomez	\$3.51	VIOLATION REFUND
2015-12-17	158625	Arturo Carrasco	\$14.20	VIOLATION REFUND
2015-12-17	158598	AssetWorks, Inc	\$10,588.00	Invoice #375-5A Date: 08/31/2
2015-12-17	158639	BECKY L. BURT	\$10.42	Toll Tag Refund
2015-12-17	158645	BILLY HUNTER	\$8.32	Toll Tag Refund
2015-12-17	158570	BOB TOMES FORD	\$134.88	Increase Max \$80,000.00 9/18/1
2015-12-17	158591	BRIDGEWORK PARTNERS, LLC	\$1,276.00	temporary IT employee Jason Ra
2015-12-17	158649	CABT LLC	\$8.23	Toll Tag Refund
2015-12-17	158602	CBS MECHANICAL SERVICES INC	\$244.50	MLP3 Plumbing Repairs
2015-12-17	158578	CBS RADIO BROADCASTING dba KLUV, KVIL	\$10,750.00	General radio ads to promote D

2015-12-17	700122	CBS RADIO BROADCASTING dba KLUV, KVIL	\$17,700.00	General radio ads to promote D
2015-12-17	158646	CELESTE KENNEDY	\$1.20	Toll Tag Refund
2015-12-17	158621	CESTA W AYERS JR	\$35.00	Toll Tag Refund
2015-12-17	158545	CITY OF CARROLLTON	\$217.25	WATER & SEWER
2015-12-17	158567	CITY OF FRISCO	\$1,560.29	WATER & SEWER
2015-12-17	158566	CITY OF GARLAND UTILITY SERVICES	\$1,550.86	ELECTRIC
2015-12-17	158586	COOLSTUFF	\$666.96	Padfolios - Training tool for
2015-12-17	158592	COPYNET OFFICE SYSTEMS,INC	\$900.30	Addition of copier to copy room Maintenance cost per page/esti Monthly rent 3 copiers - Copy Savin/Ricoh 3352 Copier/Printe
2015-12-17	158600	Cyber - Ark Software Inc	\$2,250.00	InfoSec Online Training - Cybe
2015-12-17	158547	DALLAS WATER UTILITIES	\$99.56	WATER & SEWER
2015-12-17	158655	DANIEL L. OGLESBY	\$13.11	Toll Tag Refund
2015-12-17	158667	DAVID D. DOTTER	\$25.00	Toll Tag Refund
2015-12-17	158548	DEALERS ELECTRICAL SUPPLY	\$1,173.03	Copper Wire and electrical sup
2015-12-17	158549	DELL MARKETING L.P.	\$12,858.52	KEMP PremiumPlus
2015-12-17	158620	DONNA R. GILBERT	\$33.50	Toll Tag Refund
2015-12-17	158648	DOROTHY M. LANE	\$181.87	Toll Tag Refund
2015-12-17	158556	DRSK LIMITED PARTNERSHIP	\$68.95	HR Recruiting Name Badges for
2015-12-17	158550	DSS FIRE, INC.	\$400.00	Facilities Fire Alarm Monitori
2015-12-17	158573	DUNBAR ARMORED,	\$1,728.44	Armored Carrier Services - 201

		INC		
2015-12-17	013193	Dallas County Treasurer's Office	\$45,000.00	Dallas County Monthly Scofflaw
2015-12-17	158624	Dana Sissmong	\$300.00	VIOLATION REFUND
2015-12-17	158668	Daniel Wallace	\$69.80	VIOLATION REFUND
2015-12-17	158575	Delta Dental Insurance Company	\$985.60	NOVEMBER 2015 DENTAL FEES
2015-12-17	060269	Delta Dental Insurance Company	\$8,622.80	12/10/15-12/16/15
2015-12-17	158669	Diane Dolle	\$13.20	VIOLATION REFUND
2015-12-17	013216	ETC	\$336,143.00	Consulting Serv NOC
2015-12-17	158656	EZEQUIEL PEREZ	\$42.10	Toll Tag Refund
2015-12-17	158633	F D AMOSCO	\$54.18	VIOLATION REFUND
2015-12-17	158599	FARROW GILLESPIE & HEATH, LLP	\$82.50	General Counsel Services
2015-12-17	158596	GRANITE PUBLIC AFFAIRS, LLC	\$11,250.00	LEGISLATIVE CONSULTING FEES WI Legislative Consultant fees
2015-12-17	158576	Gomez Floor Covering, Inc.	\$7,097.75	Flooring Services
2015-12-17	158642	HENRY W. GRAVES	\$46.62	Toll Tag Refund
2015-12-17	158543	HEWELL ENTERPRISES DBA	\$1,190.00	NTTA Lapel Pins for Executive
2015-12-17	158552	INFORMATION METHODS, INC.	\$18,614.82	Lane Maintenance and Monitorin
2015-12-17	158553	JAMES MCCARLEY	\$4,500.00	Addining money to PO to pay fo Agrmnt apprv'd 07/01/2013 for
2015-12-17	158627	JAMES R. MATTSON	\$0.16	Toll Tag Refund
2015-12-17	158640	JEFFREY T. BYERS	\$47.76	Toll Tag Refund
2015-12-17	158650	JENNIFER D. LOVE	\$56.30	Toll Tag Refund
2015-12-17	158637	JOHN R. BARNES	\$16.90	Toll Tag Refund
2015-12-17	158662	JOHN TORRES	\$4.60	Toll Tag Refund
2015-12-17	158632	JUANITA WILLIAMS	\$6.00	VIOLATION REFUND
2015-12-17	158634	KENRICK	\$3.23	Toll Tag Refund

		MISTROT DBA KEN'S KUST		
2015-12-17	158654	KHANH NGUYEN	\$23.99	Toll Tag Refund
2015-12-17	158636	KRISHNARAJ BABU	\$3.88	Toll Tag Refund
2015-12-17	158603	LINK AMERICA LLC	\$14,276.00	Legacy Final Acceptance
2015-12-17	158589	LexisNexis Risk Solutions FL Inc.	\$85.00	Creation of Blanket PO for Peo
2015-12-17	158623	Luis Moncada	\$5.68	VIOLATION REFUND
2015-12-17	158554	MANAGED HEALTH NETWORK	\$2,436.24	EAP + MC NOVEMBER 2015 EAP3 HAW SMK NOVEMBER 2015
2015-12-17	158635	MARIA DE LOURDES AVILA	\$104.58	Toll Tag Refund
2015-12-17	158615	MASERGY COMMUNICAT IONS INC	\$19,687.00	INVOICE ADJUSTMENT Monthly Service Fee (Oct - Dec
2015-12-17	158622	Mark Roraback	\$4.70	VIOLATION REFUND
2015-12-17	158631	NATALIE JACKSON	\$70.00	VIOLATION REFUND
2015-12-17	158590	NIEMAN PRINTING,INC	\$3,720.75	TollPerk Zipcash Inserts
2015-12-17	158581	NORTHERN IMPORTS, INC	\$130.00	Safety Shoes for Maintenance E
2015-12-17	800121	NTTA Concentration Account	\$4,845.17	LLTB REIMASOFDEC1615
2015-12-17	500289	NTTA Concentration Account	\$12,233.27	2005 REIMASOFDEC1615
2015-12-17	810160	NTTA Concentration Account	\$39,991.53	SH161 REIMASOFDEC1615
2015-12-17	900553	NTTA Concentration Account	\$109,295.63	SRT REIMASOFDEC1615
2015-12-17	158555	OFFICE DEPOT INC	\$292.88	Blanket PO for office supplies General office supplies for Op
2015-12-17	158657	PAMELA D. POGUE	\$24.42	Toll Tag Refund
2015-12-17	158619	PASCAL C DUNN	\$300.00	Executive Coaching for one ses
2015-12-17	158585	PRO MANAGING GENERAL	\$2,087.00	2016 TOTAL POLLUTION PREMIUM

		AGENTS, INC		
2015-12-17	013283	PROFESSIONAL ACCOUNT MANAGEMENT LLC	\$307,754.99	First Party Collection Agents
2015-12-17	158607	PROGRESSIVE WASTE SOLUTIONS OF TX INC	\$368.30	Toilet Rental
2015-12-17	158616	Penske Commercial Vehicles,US LLC	\$12.10	Freight
2015-12-17	158593	Presidio Networked solutions, Inc	\$9,000.00	MNT-SCPRTL-FNDTN SteelCentral
2015-12-17	158614	Primary Health Inc,	\$73.00	2015 Care Now Services
2015-12-17	158608	Professional Civil Process of Texas,Inc	\$1,086.00	Process Server Fees - 2015
2015-12-17	158594	QUICKSIUS,LLC	\$521.50	QuickSearch background checks
2015-12-17	158613	R L P HOLDINGS LLC	\$1,090.00	Additional cost to change leng Estimsted shipping ULTRA 2500 Rubber Blow Blade
2015-12-17	158601	REFRIGERATED SPECIALIST,INC	\$642.25	Gleneagles - Ice Machine PM an
2015-12-17	158582	REGENCY PLAZA PRINTING & OFFICE SUPPLY	\$930.20	BDD Shirts Source to PO #68771 Long Sleeve Shirt Short Sleeve Shirts
2015-12-17	158612	RENEW DATA CORP	\$850.00	De-Duplicate File Level and em
2015-12-17	158587	RFD AND ASSOCIATES INC	\$79,667.50	Coop Form approved for 8 month RFD - Senior Unified Contact C Storage Staff Aug
2015-12-17	158647	RICHARD R. KUHN	\$8.04	Toll Tag Refund
2015-12-17	158661	ROBERT R. SORRELL	\$9.92	Toll Tag Refund
2015-12-17	158629	ROBERTO ENRIQUEZ	\$38.30	VIOLATION REFUND

2015-12-17	158597	ROCKET RED, LTD	\$607.00	Blanket PO for 2015
2015-12-17	158665	ROSA WEEMS	\$6.10	Toll Tag Refund
2015-12-17	158626	Richard D. Davis Sr.	\$2.72	VIOLATION REFUND
2015-12-17	158569	SAM PACK'S FIVE STAR FORD	\$98,692.00	Product – Purchase Seven (7) 2
2015-12-17	158628	SANDY A. TREFT	\$72.87	Toll Tag Refund
2015-12-17	158641	SARAH E. FREED	\$18.65	Toll Tag Refund
2015-12-17	158638	SAUL BEAR	\$20.41	Toll Tag Refund
2015-12-17	158609	SCHMOLDT CONSTRUCTION	\$68,495.00	MLP7 Renovations RETAINAGE
2015-12-17	158666	SIDNEY E YOUNG	\$10.00	Toll Tag Refund
2015-12-17	158579	SOURCEMEDIA	\$3,648.00	Mag, RFP Ad
2015-12-17	158577	SOUTHWEST CREDIT	\$205,887.24	Collection Fees - July 2015
2015-12-17	158551	SOUTHWEST ENVIROTECH PARTNERS, LP	\$273,135.96	Chloride based De-Icing Material Roadway Deicer (MD20)
2015-12-17	158562	STAR-TELEGRAM, INC	\$41.10	RFB 04128-NTT-GS-MA JANITORIAL
2015-12-17	158660	SUNYOUNG SHARPE	\$0.01	Toll Tag Refund
2015-12-17	700121	SUSQUEHANNA RADIO CORP	\$3,750.00	Cumulus Radio - Online streami
2015-12-17	502202	SUSQUEHANNA RADIO CORP	\$3,990.00	15 and :30 radio spots to prom
2015-12-17	158595	Sam Son	\$13,613.37	Gleneagles - Janitorial Services Upcoming services for 2016
2015-12-17	158604	Savision, Inc	\$7,300.00	Savision Live Maps Annual Main
2015-12-17	158671	Shannon Napier	\$35.00	VIOLATION REFUND
2015-12-17	158584	Southern Tire Mart	\$2,118.00	ANNUAL Purchasing Contract, So
2015-12-17	158653	TERRI J. NEEF	\$170.78	Toll Tag Refund
2015-12-17	158572	TEXAS MUNICIPAL LEAGUE WC	\$1,285,089.16	2016 RENEWAL PREMIUM FOR TML

		JOINT		
2015-12-17	158559	TEXAS TRANSPORTA TION INSTITUTE	\$5,195.14	Safety & Congestion management
2015-12-17	158588	THE LETCO GROUP dba LIVING EARTH TECH	\$2,019.60	Landscape Mulch
2015-12-17	158557	TRANSCORE HOLDINGS, INC	\$315,007.92	Sticker Tag Purchase for 2014
2015-12-17	158664	TRINA M. VAN NORMAN	\$2.18	Toll Tag Refund
2015-12-17	158611	Texas Towing Wrecker Service	\$351.20	Towing services for NTTA vehic
2015-12-17	158618	The Mason James Corp	\$3,751.82	Freight TAPE STYLE TEMPORARY LOOP, 6'
2015-12-17	158561	UNIFIRST HOLDINGS, INC.	\$784.16	ANNUAL PO for Weekly Uniform S
2015-12-17	158558	VERIZON SOUTHWEST	\$387.80	VERIZON SERVICE CTR
2015-12-17	158568	VERIZON WIRELESS	\$683.96	VERIZON WIRELESS
2015-12-17	158630	VICTOR DUNCAN	\$300.00	VIOLATION REFUND
2015-12-17	158583	VICTOR O. SCHINNERER & COMPANY INC.	\$234,712.00	2016 CYBER LIABILITY PREMIUM 2016 PUBLIC OFFICIALS BOND PRM
2015-12-17	158617	Vortex Colorado, Inc	\$3,885.00	Security Gates, 20' x 6', bi-p
2015-12-17	158659	WAYNE E ROGERS	\$185.37	Toll Tag Refund
2015-12-17	158658	WAYNE ROGERS	\$30.99	Toll Tag Refund
2015-12-17	158571	WELLS FARGO BANK, N A	\$140,000.00	1/1/16- 6/30/16 CUSTODIAL FEE
2015-12-17	158605	WESCO DISTRIBUTION INC	\$573.42	Annual PO for Lamps, Ballasts
2015-12-17	158580	WEX BANK	\$7,904.02	WEX fuel purchases for 2015
2015-12-17	158606	WHAPPS LLC	\$15,000.00	Loyalty rewards program year o
2015-12-17	158610	WILLIAMS	\$4,166.66	WilliamsRipa RMIS install

		RIPA & ASSOCIATES LLC		2015
2015-12-17	158560	WOODVEST LLC	\$18.02	STIHL parts for stock
2015-12-17	158563	Weidenbenner Marketing Associates, Inc	\$18,431.11	Hardware costs for installatio Integrated Access Sys - C*Cure Labor & Installation of new ca
2015-12-21	076620	UNITED HEALTHCARE INSURANCE COMPANY	\$157,751.04	12/18/15
2015-12-22	158721	4IMPRINT INC FKA NELSON MARKETING	\$342.22	RTP - Long Sleeve uniform shir
2015-12-22	158864	ALLEN ANZ	\$8.68	Toll Tag Refund
2015-12-22	158715	AMEC Foster Wheeler Environment &	\$32,884.56	3837 - DNT & PGBT IC & Ramp Mo
2015-12-22	158842	ANH N. TRAN	\$37.30	Toll Tag Refund
2015-12-22	158825	ASHLIE DULAN	\$35.00	VIOLATION REFUND
2015-12-22	158712	AT&T CORP	\$6,722.58	AT&T IPFLEX BUSINESS
2015-12-22	158727	ATMOS ENERGY CORPORATION, INC	\$1,064.12	GAS SERVICES
2015-12-22	158773	Airgas, Inc dba Airgas USA, LLC	\$4,125.26	Bobcat 250 welder/generator fo INVOICE ADJUSTMENT
2015-12-22	158881	BEJOY MATHEWS	\$11.99	Toll Tag Refund
2015-12-22	158850	BENJAMIN E. COMBS	\$1.44	Toll Tag Refund
2015-12-22	158883	BETH A. SMALTZ	\$32.41	Toll Tag Refund
2015-12-22	158723	BOB TOMES FORD	\$341.85	Increase Max \$80,000.00 9/18/1
2015-12-22	158866	BOBBY R BROWN	\$13.30	Toll Tag Refund
2015-12-22	158811	BRAD MCCORMICK	\$2.21	Toll Tag Refund
2015-12-22	158837	BRETT M HART	\$2.07	Toll Tag Refund
2015-12-22	158875	BRIAN GRANT	\$14.29	Toll Tag Refund
2015-12-22	158764	BRIDGEWORK PARTNERS, LLC	\$5,745.90	Procurement temporary employee temporary IT employee Jason

				Ra temporary IT employee Joe Moor temporary employee Christina C
2015-12-22	158742	BURNS & MCDONNELL ENGINEERIN G CO, INC.	\$98,519.07	3831- DNT 4B/5A Frontage Rd De
2015-12-22	158731	Brown and Gay Engineers, Inc.	\$96,218.45	3752 DNT Improvements 635- PGB 3752 DNT Improvements 635 WA
2015-12-22	502206	C & M ASSOCIATES, INC	\$8,333.34	C&M Retainer Fee 2016
2015-12-22	158792	CARRINGTON COLEMAN SLOMAN	\$26,258.00	Contract Review Texas Sterling Construction
2015-12-22	158673	CBX HYDRAULICS, INC.	\$835.69	Open PO for sand spreader moto
2015-12-22	158765	CDM SMITH INC	\$42,009.27	T&R Data Collection TRAFFIC AND REVENUE CONSULTING
2015-12-22	158674	CDW GOVERNMEN T, INC.	\$16,227.12	C1921-4G-V-SEC/K9 CISCO C1921 CON-SNT-C19214G CISCO SMARTNET NEC E585 58" LED LCD Public NEC E705 70" LED Display NEC SLIM Mount
2015-12-22	158675	CENTRAL ENGINEERING SUPPLY CO	\$1,088.67	Freight addition to PO 68941 Tekmar stage 4 controller and
2015-12-22	158806	CHAD GLASSHOFF	\$13.96	Toll Tag Refund
2015-12-22	158873	CHARLES A. FRANKLIN	\$39.03	Toll Tag Refund
2015-12-22	502205	CITY OF FORT WORTH	\$1,317.28	WATER & SEWER
2015-12-22	158713	CITY OF FRISCO	\$7,807.36	WATER & SEWER
2015-12-22	158741	CITY OF LEWISVILLE	\$74.09	WATER & SEWER
2015-12-22	158676	CITY OF RICHARDSON	\$27.04	WATER & SEWER
2015-12-22	158782	CMTS LLC	\$4,753.15	3555E PGBT Restriping

2015-12-22	158756	COMMUNITY WASTE DISPOSAL LP	\$3,144.32	Aprov 12/31/13 \$83,434.68, Was
2015-12-22	158855	CONNIE B. MARTIN	\$17.56	Toll Tag Refund
2015-12-22	158767	COPYNET OFFICE SYSTEMS,INC	\$36.68	Monthly rent 3 copiers - Copy
2015-12-22	158704	COUNTY OF TARRANT	\$26.20	Tarrant County Monthly Scoffla
2015-12-22	158898	CRAWFORD & COMPANY	\$23.69	Toll Tag Refund
2015-12-22	158871	CRISTINA CRIMMERER	\$5.00	Toll Tag Refund
2015-12-22	158831	CULLIN B. BACAK	\$15.08	Toll Tag Refund
2015-12-22	158830	CULLIN BACAK	\$29.27	Toll Tag Refund
2015-12-22	158769	Canon Financial Services, Inc	\$5,256.30	Anticipated overage Monthly copier rental - adding
2015-12-22	502209	Central North Construction LLC	\$3,500.00	3573 - SH161 Phase 4 - South L
2015-12-22	158899	Chris Vitela	\$35.00	VIOLATION REFUND
2015-12-22	158794	Construction Rent-A- Fence, Inc	\$4,221.00	Purchase and installation of H
2015-12-22	158888	DAVISS C WOODBURY	\$17.20	Toll Tag Refund
2015-12-22	158718	DENTON COUNTY ELECTRIC	\$3,218.79	ELECTRIC GAS SERVICES
2015-12-22	158840	DEVYN KOFLER	\$5.00	Toll Tag Refund
2015-12-22	158734	DLT SOLUTIONS LLC	\$3,046.26	Toad DBA Suite for Oracle
2015-12-22	158892	DONNA CRUMPTON	\$35.22	Toll Tag Refund
2015-12-22	158847	DOREEN BUSH	\$68.27	Toll Tag Refund
2015-12-22	158750	Dallas County Treasurer's Office	\$1,303.36	Dallas County Monthly Scofflaw
2015-12-22	158729	Data Projections Inc	\$8,500.00	Board Meeting Engineering Supp
2015-12-22	158778	Distinctive Marketing	\$2,087.36	DRIVEN Cups for Employee Award

		Ideas,Inc		USB Hubs polos for the recruiting team
2015-12-22	158680	EARL OWEN CO., INC.	\$1,062.00	job boxes for welding trucks;
2015-12-22	158752	EJSmith Supply Company, LLC	\$56,428.10	3984 - DNT Erosion Mitigation RETAINAGE
2015-12-22	158681	EMPLOYEES RETIREMENT SYSTEM OF TEXAS	\$32,764.70	NOV 2015 INS & TEXFLEX SUMMARY
2015-12-22	158872	ENGO J. DANIEL	\$38.06	Toll Tag Refund
2015-12-22	158893	ERIC C. KINGSBURY	\$10.00	Toll Tag Refund
2015-12-22	158869	ERICA CORDOVA	\$10.32	Toll Tag Refund
2015-12-22	158720	EVCO PARTNERS, LP dba BURGOON COMPANY	\$139.00	Parts for Brine unit installat
2015-12-22	502208	EXCEL TRUST,LP	\$15.50	WATER & SEWER
2015-12-22	158683	EXPRESS SCRIPTS, INC.	\$91,288.62	CLAIMS BILLED 12/10/15
2015-12-22	158780	FARO Technologies Inc	\$6,328.00	CZ Point Cloud Annual Maint/Up FARO CZ Point Cloud Software Shipping
2015-12-22	158684	FEDERAL EXPRESS CORPORATIO N	\$789.64	CASH & DEBT DELIVERIES CASH POSTING DELIVER CUSTOMER SERVICE DELIVERY FINANCE DELIVERIES FINANCE DELIVERY IT DELIVERIES MAINTENANCE DELIVERIES TER DELIVERY
2015-12-22	158714	FORT DEARBORN LIFE INSURANCE COMPANY	\$34,464.52	LIFE INS PREM OCTOBER 2015
2015-12-22	158844	FRANCISCO D. YANEZ	\$4.22	Toll Tag Refund
2015-12-22	158785	Fortress Resources LLC	\$1,550.00	Product – Swap existing Box Tr
2015-12-22	158828	GENE	\$8.82	Toll Tag Refund

		GOODIER		
2015-12-22	158735	GLANTZ HOLDINGS, INC. d/b/a	\$101.80	Supplies including Velcro, UV
2015-12-22	158823	GRADY EUGENE WILKINSON	\$40.98	Toll Tag Refund
2015-12-22	158685	GRAYBAR ELECTRIC CO. INC.	\$8,443.68	HVAC units - G280416G160 - 400
2015-12-22	158865	GREG L. BRITZ	\$38.13	Toll Tag Refund
2015-12-22	502203	HDR ENGINEERING , INC.	\$952.83	2917 - CTP Section 6 Construct
2015-12-22	158672	HEWELL ENTERPRISES DBA	\$77.11	One set of 500 post cards 8.5x
2015-12-22	158686	HUITT & ZOLLARS, INC.	\$144,018.33	3838 DNT-PGBT Interchange - Wid
2015-12-22	158808	HYUN JIN LEE	\$14.60	Toll Tag Refund
2015-12-22	158760	INDEPENDENT STATIONERS INC	\$517.74	Achievament Foil Seals Innova CD-R Discs, 700MB/80 Verbatim SDHC Memory Card, Cla certificate paper with border document covers printable gold foil seals
2015-12-22	158793	INNOVATIVE AIR LLC	\$25,335.00	HVAC PM and Repair Replace one unit and repair c
2015-12-22	158798	INTRAS LLC	\$4,434.51	Axway Maintenance Support Rene
2015-12-22	158739	IRON MOUNTAIN	\$1,513.14	Iron Mountain - Backup Tape Ar
2015-12-22	158740	IRON MOUNTAIN	\$1,632.95	Annual offsite document storag
2015-12-22	158766	Illinois State Disbursement Unit	\$195.60	PAY END OF 122015
2015-12-22	158789	Independent Utility Construction, Inc	\$26,692.65	3942 - SRT - Traffic Mgmt RETAINAGE RELEASED
2015-12-22	158716	Irrigators Supply Inc	\$10.00	Parts and Supplies for Irrigat
2015-12-22	158809	J SID MCCAIN	\$1.74	Toll Tag Refund
2015-12-22	158688	J-8	\$604.75	Unforeseen fuel island/pump

		EQUIPMENT COMPANY OF TEXAS, INC		re
2015-12-22	158743	JAI INC	\$50,000.00	Camera Repairs and Parts to:
2015-12-22	158787	JAMES E ROBISON	\$736.50	Creative change on billboard a billboard at DNT @ Alpha
2015-12-22	158835	JAMES M. GALLEGOS	\$0.53	Toll Tag Refund
2015-12-22	158886	JAMES ORVIS TAYLOR	\$27.33	Toll Tag Refund
2015-12-22	158819	JAMES SHUPTRINE	\$46.34	Toll Tag Refund
2015-12-22	158884	JARED R. SMITH	\$48.82	Toll Tag Refund
2015-12-22	158801	JASAON A. CASEY	\$59.46	Toll Tag Refund
2015-12-22	158832	JEANMARIE BRIENZA	\$4.78	Toll Tag Refund
2015-12-22	158876	JEFFERY HIGH	\$13.63	Toll Tag Refund
2015-12-22	158882	JEFFREY E. MENTZER	\$23.82	Toll Tag Refund
2015-12-22	158803	JENNIFER ESCHLIMAN	\$56.08	Toll Tag Refund
2015-12-22	158851	JEREMY ISBELL	\$0.32	Toll Tag Refund
2015-12-22	158857	JESSE CERVANTES RETANA JR	\$13.11	Toll Tag Refund
2015-12-22	158894	JESSICA A. LOSS	\$5.00	Toll Tag Refund
2015-12-22	158879	JJB TRUCK LEASING LLC	\$138.00	Toll Tag Refund
2015-12-22	158849	JOSEPH A. CERAVOLE	\$27.91	Toll Tag Refund
2015-12-22	158868	JUANITA CHIPMAN	\$4.41	Toll Tag Refund
2015-12-22	158829	JUANITA HENNECK	\$13.64	Toll Tag Refund
2015-12-22	158877	KELLY MICHAEL HOGAN	\$3.83	Toll Tag Refund
2015-12-22	158897	KEVIN STEWART	\$28.67	Toll Tag Refund
2015-12-22	158689	KIMLEY-HORN & ASSOCIATES, INC	\$779.67	2362 SH170 Corridor Constr Ser
2015-12-22	158695	KINLOCH	\$3,754.00	Parts and Repairs for Elgin an

		EQUIPMENT AND SUPPLY		
2015-12-22	158768	KL GLASPY GROUP, LLC	\$2,736.00	temporary IT employee Byron Je
2015-12-22	158710	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$236.61	INV 236381638 VCHR 00264763 Monthly rent 2 copiers - Konic
2015-12-22	502207	Kleinfelder Central Inc	\$658.04	3097 - CTP Section 1-6 Quality
2015-12-22	158728	Kleinfelder Central Inc	\$2,650.41	Investigation & Stabilization
2015-12-22	158859	LABREE DOMINE SLEDGE	\$384.99	Toll Tag Refund
2015-12-22	158725	LANDMARK NURSERIES INC	\$24,530.35	2015 Plant Material
2015-12-22	158733	LIMITLESS PRODUCTS LLC	\$38.00	2015 Open PO for Business Card
2015-12-22	158813	LINDA M. MUMTAZ	\$8.73	Toll Tag Refund
2015-12-22	158781	LINK AMERICA LLC	\$5,045.00	NTTA INSTALLATION SERVICE INST
2015-12-22	158836	LISA E HAGAN	\$20.00	Toll Tag Refund
2015-12-22	158730	LOUTHAN CONSULTING LLC	\$17,280.00	Collections, Analytics & Repor On-going Integrated Cost Mgmt
2015-12-22	158690	LOWE'S COMPANIES, INC.	\$289.76	Construction supplies includin
2015-12-22	158848	MAGDALENA CASTRO	\$5.75	Toll Tag Refund
2015-12-22	158812	MAKALA'S MOTORWORKS	\$22.60	Toll Tag Refund
2015-12-22	158895	MARCEL MAGANA	\$8.90	Toll Tag Refund
2015-12-22	158802	MARIA ENRIQUEZ	\$8.60	Toll Tag Refund
2015-12-22	158804	MARION GANDY	\$20.00	Toll Tag Refund
2015-12-22	158852	MARK ALLEN KNIGHT	\$4.93	Toll Tag Refund
2015-12-22	158870	MARK COWLES	\$1.66	Toll Tag Refund
2015-12-22	158814	MARK	\$4.12	Toll Tag Refund

		PARSONS		
2015-12-22	158856	MARK PATTON	\$18.14	Toll Tag Refund
2015-12-22	158841	MARTIN E. LISIUS	\$0.29	Toll Tag Refund
2015-12-22	158822	MARY ELIZABETH WATKINS	\$0.59	Toll Tag Refund
2015-12-22	158817	MAURICIO RUIZ	\$13.07	Toll Tag Refund
2015-12-22	158755	MEDWED ENTERPRISES , INC.	\$7,376.00	Axis Q6000-E SOLO Axis Q6114-E PTZ
2015-12-22	158878	MEGAN C. JACKSON	\$10.62	Toll Tag Refund
2015-12-22	158724	METROPLEX BATTERY INC.	\$2,348.76	ANNUAL Purchasing Contract, Me
2015-12-22	158889	MHC TRUCK LEASING INC	\$19.87	Toll Tag Refund
2015-12-22	158890	MHC TRUCK LEASING INC	\$120.32	Toll Tag Refund
2015-12-22	158838	MICHAEL A. HUMPHREY	\$15.37	Toll Tag Refund
2015-12-22	158732	MICHAEL BAKER INTERNATIONAL, INC	\$77,736.63	03549-DNT-PGBT - IC Ramp Impro
2015-12-22	158896	MICHAEL MORROW	\$9.16	Toll Tag Refund
2015-12-22	158691	MIDWAY AUTO SUPPLY	\$2,093.45	INV 1752333 VCHR 00266651 INV 1763133 VCHR 00267473 INV 1915633 VHCR 00267921 INV 1944533 VCHR 00268651 INV 1955833 VCHR 00267920 Purchase of Aftermarket Automo
2015-12-22	158863	MIGUEL A. ALMARAZ	\$3.12	Toll Tag Refund
2015-12-22	158775	MNI Targeted Media, Inc.	\$17,757.99	Digital advertising across MNI
2015-12-22	158891	MOHAMMED ALNOOR	\$0.40	Toll Tag Refund
2015-12-22	158692	MORTON SALT	\$44,054.74	Salt for Brine
2015-12-22	700124	Milligan Partners, LLC	\$4,473.72	TSA Services
2015-12-22	158799	NANCY ANDERSON	\$10.00	Toll Tag Refund
2015-12-22	158749	NC CHILD	\$411.70	PAY END OF 122015

		SUPPORT CENTRALIZED COLLECTIONS		
2015-12-22	158805	NICOLE E. GERARDI	\$25.00	Toll Tag Refund
2015-12-22	158824	NINA ZAMORA	\$19.39	Toll Tag Refund
2015-12-22	158693	NORTH CENTRAL TEXAS COUNCIL OF	\$33,843.75	Aerial Photography - 6-inch re
2015-12-22	158797	NORTH TEXAS SALES & DISTRIBUTION LLC	\$2,232.13	Parts and labor for repair of
2015-12-22	158858	NOVELYN K. SECRET	\$26.58	Toll Tag Refund
2015-12-22	700265	NTTA Concentration Account	\$6,269.62	OPER REIMASOFDEC2115
2015-12-22	740272	NTTA Concentration Account	\$48,865.17	MMF REIMASOFDEC2115
2015-12-22	158745	NYS CHILD SUPPORT PROCESSING CENTER	\$459.50	PAY END OF 122015
2015-12-22	158678	OCCUPATION AL HEALTH CENTERS OF	\$277.00	PRE-EMP DRUG SCRIN 12/9/15
2015-12-22	158694	OFFICE DEPOT INC	\$1,760.62	2015 Office Supplies - IT Adding additional funds to Bla Adding additional funds to Off Agrmnt apprv'd 11/01/2011 for Creation of blanket PO for 201 Finance office supplies General Office Supplies for th Office Supplies Office supplies - Procurement office supplies
2015-12-22	158791	PAM BASSEL, CHAPTER 13 TRUSTEE	\$128.32	PAY END OF 122015
2015-12-22	158719	PARSONS BRINCKERHO FF INC	\$178,721.32	3836 - DNT Widening - S of Par
2015-12-22	158816	PATRICK M. QUINLAN	\$22.24	Toll Tag Refund
2015-12-22	158738	PAYFLEX	\$310.05	JULY 2015 ACCT FEES PER

		SYSTEMS USA INC		EMPL
2015-12-22	158758	PDME	\$334.75	Fasteners Stainless Steel Hardware
2015-12-22	158796	PENTAIR TECHNICAL PRODUCTS SERVICE CO	\$225.00	Diagnostic Charge for unit 130
2015-12-22	158833	PETE S. COPE	\$40.48	Toll Tag Refund
2015-12-22	158754	PETROLEUM TRADERS CORPORATIO N	\$21,062.16	Diesel Fuel Unleaded Fuel
2015-12-22	158736	PITNEY BOWES PRESORT SERVICES, INC.	\$95.00	Fuel Surcharge for mail delive
2015-12-22	158757	PRESTON LLOYD CLEANERS INC	\$50.00	Product –ANNUAL Purchasing for
2015-12-22	158763	PRO SILVER STAR, LTD	\$11,351.50	967 COWBOYS TAGS @7.055%
2015-12-22	158751	PalFleet Truck Equipment Company	\$3,400.00	Additional parts for repair du
2015-12-22	158790	Professional Civil Process of Texas,Inc	\$1,070.00	Process Server Fees - 2015
2015-12-22	158762	QMF STEEL, INC	\$3,520.00	Purchase of Aluminum & Steel
2015-12-22	158708	QUESTMARK INFORMATION MANAGEMEN T INC	\$497,621.02	Postage - Statements, Letters, Printing Services - QuestMark
2015-12-22	158839	RACHAEL KLOPFENSTEI N	\$16.67	Toll Tag Refund
2015-12-22	158862	RACHEL WITLEN, SIXT RENT A CAR	\$15,127.99	Toll Tag Refund
2015-12-22	158887	RACHELLE WAGNER	\$98.98	Toll Tag Refund
2015-12-22	158779	RAS SERVICES INC	\$19,280.11	Annual PO for Janitorial Suppl addl funds
2015-12-22	158679	RBC CAPITAL MARKETS LLC	\$90,000.00	RBC Prof Services, 2015 Retain
2015-12-22	158753	RFD AND	\$736,573.56	Coop Form approved for 8

		ASSOCIATES INC		month Final License Payment for 2015 Qtr 2 New ULA- 11/26/15- 12/31/ Qtr 3 BI - 11/26/15-12/31/15 Qtr 3 Exadata - 11/26/15-12/31 Qtr 3 Existing - 11/26/15-12/3
2015-12-22	158815	RICKY HUE PATTERSON	\$33.65	Toll Tag Refund
2015-12-22	158774	ROCKET RED, LTD	\$1,515.00	Blanket PO for 2015
2015-12-22	158880	ROMAN LOPATKO	\$49.49	Toll Tag Refund
2015-12-22	158807	ROY E. HYKAL	\$39.03	Toll Tag Refund
2015-12-22	158826	RUFUS MILLER JR	\$9.09	VIOLATION REFUND
2015-12-22	158885	RUSSELL A STONE	\$16.14	Toll Tag Refund
2015-12-22	158818	RUTH SEILER	\$10.00	Toll Tag Refund
2015-12-22	158776	Rene Miranda	\$1,777.00	INVOICE ADJUSTMENT Loop Cutting 2,000ft Loop Cutting Repairs - Existin
2015-12-22	158761	SAF-T-GLOVE, INC	\$11,319.28	PPE Stock items for 2015 Parkas and Pants(Qty. 100)
2015-12-22	158772	SAM Construction Services, Inc.	\$9,618.78	3555A - PGBT Restriping- Seg
2015-12-22	158722	SAM PACK'S FIVE STAR FORD	\$24,673.00	Product – Purchase Seven (7) 2
2015-12-22	158827	SANDRA ELIZABETH PIPPEN	\$6.66	VIOLATION REFUND
2015-12-22	158854	SARA LIMA	\$25.00	Toll Tag Refund
2015-12-22	158853	SAUL LEAL	\$6.70	Toll Tag Refund
2015-12-22	158845	SHAHAR YARDEN	\$38.52	Toll Tag Refund
2015-12-22	158860	SHERRI TAYLOR	\$2.97	Toll Tag Refund
2015-12-22	158821	SHERYL V. VO	\$1.54	Toll Tag Refund
2015-12-22	158717	SHI- GOVERNMENT SOLUTIONS, INC.	\$99,118.04	Dell PowerEdge R630 Server KIP SN P - Kelverion Integrati
2015-12-22	158777	SILSBEE FORD INC	\$21,901.50	Product – One (1) 2015 Ford C-
2015-12-22	158800	SINTAYEHU B. ASFAW	\$28.01	Toll Tag Refund

2015-12-22	158843	SONYA WALKER	\$45.00	Toll Tag Refund
2015-12-22	158784	SOUTHEAST LAMINATING INC	\$130.75	Fargo HDP5000 Cleaning Kit Shipping & Handling
2015-12-22	158861	SOUTHERN PRIDE TRUCKING INC.	\$50.00	Toll Tag Refund
2015-12-22	158682	SOUTHWEST ENVIROTECH PARTNERS, LP	\$236,605.28	Chloride based De-Icing Materi Roadway Deicier (MD20)
2015-12-22	158709	STANDARD & POORS FINANCIAL SERVICES, LLC	\$38,000.00	Rtgs Fees, Series 2015
2015-12-22	158696	STRUCTURAL & STEEL PRODUCTS INC	\$28,595.00	6531B Tracc Nosepiece Yellow Guard Rail, Post, Barrier Term Product – Roadway Appurtenance
2015-12-22	158747	Southern Tire Mart	\$3,498.66	ANNUAL Purchasing Contract, So
2015-12-22	158810	TAMIKA MCCOLLUM	\$4.45	Toll Tag Refund
2015-12-22	158748	TEAM Consultants, Inc.	\$12,663.34	3835 - DNT 4th Ln Widening - P
2015-12-22	158707	TECH PLAN INC	\$1,406.00	Additional Repair services as PM Service on Liebert data cen
2015-12-22	158795	TERESA BENAVIDES	\$7,900.00	Parking Lot Striping for NTTA
2015-12-22	158677	TEREX UTILITIES, INC	\$291.00	Disgnostic check
2015-12-22	158820	TEWODROS A. TEKELEWOLD	\$26.05	Toll Tag Refund
2015-12-22	502204	TEXAS DEPARTMENT OF TRANSPORTA TION	\$3.15	Indirect Costs (5.74%) Allocat Signs-Material Inspection
2015-12-22	158701	TEXAS DEPARTMENT OF TRANSPORTA	\$6,127.90	Anchor Bolts Inspection-Sign B Bridge Mounted Sign Post Elastomeric Bearing (Laminated

		TION		Indirect Costs (5.74%) Allocat Indirect Costs (6.38%) Allocat Indirect Costs (6.38%) FY 2016 Precast Concrete Coping Inspection Precast Wall Panels Inspection Prestressed Concrete Beams Ins
2015-12-22	158697	TEXAS GUARANTEED STUDENT LOAN CORP	\$159.11	PAY END OF 122015
2015-12-22	158702	TEXAS TRANSPORTA TION INSTITUTE	\$1,821.84	Technical Assistance on Safety
2015-12-22	158834	TIA R. CROWELL	\$0.87	Toll Tag Refund
2015-12-22	158874	TIMOTHY W. GIDDENS	\$5.83	Toll Tag Refund
2015-12-22	158699	TOM POWERS,STA NDING CHAPTER 13 TRUSTEE	\$740.10	PAY END OF 122015
2015-12-22	158698	TRANE U.S. INC.	\$30.77	Freight PARTS FOR TRANE HVAC UNITS
2015-12-22	158700	TRANSCORE HOLDINGS, INC	\$48,431.46	Sticker Tag Purchase for 2014
2015-12-22	158744	U.S. DEPT. OF EDUCATION	\$198.66	PAY END OF 122015
2015-12-22	158737	ULINE INC	\$1,060.00	Screw Top Pail - 6.5 gallon, r
2015-12-22	158788	UNIFIRST FIRST AID CORP	\$128.70	Creation of Blanket PO for Rep
2015-12-22	158705	UNIFIRST HOLDINGS, INC.	\$392.08	ANNUAL PO for Weekly Uniform S
2015-12-22	158706	UNIFIRST HOLDINGS, INC.	\$824.26	ANNUAL PO for Weekly Uniform S
2015-12-22	158759	UNITED HEALTHCARE INSURANCE COMPANY	\$6,169.74	DECEMBER 2015 RETIREE MED COVG
2015-12-22	158687	UNITED	\$37.50	PAY END OF 122015

		STATES TREASURY		
2015-12-22	700123	UNIVISION RADIO BROADCASTI NG TEXAS LP	\$10,000.00	Hispanic radio ad campaign to
2015-12-22	158770	ValleyCrest Landscape Maintenance,In c	\$1,755.53	Gleneagles Monthly Landscape M
2015-12-22	158771	WANCO, INC.	\$2,016.00	209560 - Touch Screen Estimated Freight IWAPI Custom Control Box Labor Touch Screen Repair
2015-12-22	158726	WELLS FARGO BANK, N A	\$500.00	Trustee Fees, 2014C
2015-12-22	158783	WESCO DISTRIBUTION INC	\$780.00	Annual PO for Lamps, Ballasts
2015-12-22	158746	WESTERN PAPER COMPANY, INC.	\$2,566.20	Company wide copier paper Fascopy white copier paper INVS ADJUSTMENT
2015-12-22	158786	WHAPPS LLC	\$20,500.00	Loyalty rewards program year o
2015-12-22	158867	WILLIAM C. CANTWELL	\$40.46	Toll Tag Refund
2015-12-22	158846	WILLIAM J. AHREND	\$34.51	Toll Tag Refund
2015-12-22	158703	WOODVEST LLC	\$38.60	STIHL parts for stock
2015-12-22	158711	Weidenbenner Marketing Associates,Inc	\$1,708.69	3/4 Door Position switch, flus 4.5 x 4.5 Electrified Hinge Cable/Conduit Consumables Electrified Mortise Lockset Freight Installation ProxPoint Plus Proximity Reade Request to Exit Motion Detecto
2015-12-23	134497	OFFICE OF THE ATTORNEY GENERAL	\$6,230.84	PAY END OF 122015
2015-12-23	005972	Optum Bank,Inc	\$2,466.49	EMP HSA DEDUCTIONS 12/20/15
2015-12-28	008196	Dallas County	\$25,000.00	Dallas County Tax Office

		Treasure's Office		
2015-12-28	007936	HNTB CORPORATION	\$56,660.80	3425 - CTP - PMC 2015 - WA 04 3425 - PGBT-WE SH161 - PMC 201
2015-12-28	007935	HNTB CORPORATION	\$322,065.77	3425 - SRT South Colony 3425 - DNT 4th Ln Widening 3425 - DNT Impvmts PGBT-LBJ 3425 - DNT Phase 4B5A 3425 - DNT at PGBT Interch Imp 3425 - PGBT Widening 3425 - PGBT-EE 3425 - SH 360 3425 - SRT Widening 3425 - Trinity Parkway
2015-12-28	006258	UNITED HEALTHCARE INSURANCE COMPANY	\$304,840.96	12/28/15
2015-12-28	008358	VRX, INC.	\$13,164.03	3966 - PGBT-WE -Pavement Marki 3966 - PGBT-WE Consulting & Pr 3966 - PGBT-WE Gen Engineering
2015-12-28	008356	VRX, INC.	\$47,564.51	3343 - Building Improvements 3343 - Building Improvements 5 3343 - OHS Inspections 3343 DNT-PGBT Ramp IC Utilitie
2015-12-28	008357	VRX, INC.	\$280,642.19	3966 - AATT Pavement 3966 - Annual Inspection 3966 - DNT Median Barrier Repl 3966 - DNT Ramp Repairs 3966 - MLP-10 Underdrain Inspe 3966 - MMC - General Engineeri 3966 - MMC Gen Engineering 3966 - MMC Prof Services OMF 3966 - PGBT Walls - Stabilizat 3966 - Pavement Profiling 3966 - SRT Restripe (Audible P

				3966 -MLP-2 Demo/Rebuild
2015-12-29	158938	4IMPRINT INC FKA NELSON MARKETING	\$2,067.82	Winter Items - Recognize and a
2015-12-29	159039	ABEBE D. DESALEGN	\$40.00	Toll Tag Refund
2015-12-29	159044	ADOLFO HERNANDEZ	\$0.74	Toll Tag Refund
2015-12-29	159014	ALAYA BOYKIN	\$23.00	Toll Tag Refund
2015-12-29	158974	ALEXANDER OPEN SYSTEMS INC	\$35,814.90	C1-EGW-50-K9 Cisco ONE Energy C1-WS3850-48P/K9 Cisco One Cat C1APCAT38502K9 C1FPCAT38502K9 Cisco One Found C3850-48-L-E C3850-48 LAN Base C3850-NM-4-10G= Cisco Catalyst CM TIR0000075 VCHR CON-ECMU-C1A1382K INV TI0002816 VCHR 00268839
2015-12-29	158980	ALLIANCEONE RECEIVABLES MANAGEMENT T INC	\$151,543.13	First Party Collection Agents
2015-12-29	158993	ALTON BOATNER	\$3.43	Toll Tag Refund
2015-12-29	159062	ANN MARIE GARCIA	\$38.12	VIOLATION REFUND
2015-12-29	159002	ANTHONY LEONE	\$33.17	Toll Tag Refund
2015-12-29	158951	APPLIED OPERATIONS SECURITY and	\$561.00	Creation of blanket PO for sec
2015-12-29	159049	AREGA G. MECHO	\$23.44	Toll Tag Refund
2015-12-29	158927	AT&T CORP	\$120.46	AT&T CRRMA PHONE SERVICE
2015-12-29	158941	ATMOS ENERGY CORPORATIO N, INC	\$1,094.19	GAS SERVICES GAS SERVICES
2015-12-29	158967	Abernathy,Roe der, Boyd & Joplin,P.C	\$257.00	General File - RMA

2015-12-29	158970	Airgas, Inc dba Airgas USA, LLC	\$246.90	- Industrial welding gasses,
2015-12-29	158939	BOB TOMES FORD	\$909.95	Increase Max \$80,000.00 9/18/1
2015-12-29	159037	BRANDI BROWN	\$25.00	Toll Tag Refund
2015-12-29	158988	BRENDA ROUTT	\$1,200.00	Executive Coaching 2015 / indi
2015-12-29	158995	BUCKY T. BURGESS	\$28.38	Toll Tag Refund
2015-12-29	502212	C & M ASSOCIATES, INC	\$61,320.92	SPS T&R Study CTP SPS T&R Study WE -PGBT WE
2015-12-29	158949	CAMELOT LANDFILL TX, LP	\$4,502.03	Product – Payment for Invoices
2015-12-29	159042	CARA E HARMS	\$52.25	Toll Tag Refund
2015-12-29	158990	CARL D SNOWDEN	\$0.57	Toll Tag Refund
2015-12-29	158944	CBS RADIO BROADCASTI NG dba KLUV, KVIL	\$10,850.00	General radio ads to promote D
2015-12-29	700125	CBS RADIO BROADCASTI NG dba KLUV, KVIL	\$17,000.00	General radio ads to promote D
2015-12-29	159001	CECILIA KLEMENT	\$10.00	Toll Tag Refund
2015-12-29	159006	CHRISTINE SANCHEZ	\$3.60	Toll Tag Refund
2015-12-29	158900	CITY OF CARROLLTON	\$774.25	WATER & SEWER
2015-12-29	502213	CITY OF CLEBURNE	\$45.86	WATER & SEWER
2015-12-29	502211	CITY OF FORT WORTH	\$943.02	WATER & SEWER
2015-12-29	158929	CITY OF FRISCO	\$393.18	WATER & SEWER Waste Container 11110 Resear
2015-12-29	158928	CITY OF GARLAND UTILITY SERVICES	\$224.28	ELECTRIC WATER & SEWER
2015-12-29	158901	CITY OF GRAND	\$919.63	WATER & SEWER

		PRAIRIE		
2015-12-29	158926	CITY OF IRVING	\$2,872.88	WATER & SEWER
2015-12-29	158946	CITY OF LEWISVILLE	\$263.86	WATER & SEWER
2015-12-29	158947	CITY OF MCKINNEY	\$279.57	WATER & SEWER
2015-12-29	158902	CITY OF PLANO	\$485.22	WATER & SEWER
2015-12-29	158903	CITY OF RICHARDSON	\$32.30	WATER & SEWER
2015-12-29	158959	CITY OF THE COLONY	\$97.74	WATER & SEWER
2015-12-29	159029	CLAY W. ROSZELL	\$4.68	Toll Tag Refund
2015-12-29	158966	CLEAR CHANNEL OUTDOOR, INC.	\$750.00	Digital billboards in Q1 to pr
2015-12-29	159007	CLIFF C. SNYDER	\$6.89	Toll Tag Refund
2015-12-29	158954	COOLSTUFF	\$763.50	Blue Short Sleeve Shirt L,XL Blue Short Sleeve Shirt XXL Blue Short Sleeve Shirt XXXL Stone Long Sleeve Shirt L,XL Stone Long Sleeve Shirt XXL Stone Long Sleeve Shirt XXXL shipping
2015-12-29	159034	CRAIG TAYLOR	\$18.86	Toll Tag Refund
2015-12-29	158971	Centennial Radiator ,Inc	\$65.00	Unforeseen radiator repairs
2015-12-29	158904	DALLAS WATER UTILITIES	\$673.55	WATER & SEWER
2015-12-29	159030	DAN SOLE	\$6.50	Toll Tag Refund
2015-12-29	159024	DANA K. NURGE	\$0.86	Toll Tag Refund
2015-12-29	159053	DANIEAL D. SANZO	\$12.24	Toll Tag Refund
2015-12-29	159048	DANIEL LUECKE	\$9.06	Toll Tag Refund
2015-12-29	159004	DAVID L. MUGOMOKE	\$17.54	Toll Tag Refund
2015-12-29	159021	DAVID S. LONG	\$65.46	Toll Tag Refund
2015-12-29	158905	DEALERS ELECTRICAL SUPPLY	\$8,014.14	Copper Wire and electrical sup DISCOUNT

2015-12-29	158935	DENTON COUNTY ELECTRIC	\$9,800.81	ELECTRIC GAS SERVICES
2015-12-29	158930	DICKMAN DAVENPORT INC	\$733.20	Board and Committee meeting Tr
2015-12-29	159019	DONNA KERLEY	\$20.71	Toll Tag Refund
2015-12-29	159013	DONNA L JORDAN	\$0.16	Toll Tag Refund
2015-12-29	047693	Delta Dental Insurance Company	\$4,185.00	12/17/15-12/23/15
2015-12-29	158906	EARL OWEN CO., INC.	\$4,771.55	Accessories for vehicle make r
2015-12-29	158953	EARLY MORNING SOFTWARE INC	\$2,550.00	PRISM Compliance Management -
2015-12-29	158984	EKHP Consulting LLC	\$11,280.00	ASP.Net Mid Tier Developer Pos
2015-12-29	158999	ELMER L GRIDER	\$16.39	Toll Tag Refund
2015-12-29	159056	ERICA BAXTER	\$100.00	Toll Tag Refund
2015-12-29	008298	ETC	\$191,341.89	2014 ETCC RITE Enhancements
2015-12-29	008299	ETC	\$259,207.40	ETC TSA- RITE Enhancements 201
2015-12-29	008300	ETC	\$556,365.34	2014 ETCC RITE Enhancements 2015 ETCC RITE Enhancements
2015-12-29	158936	EVCO PARTNERS, LP dba BURGOON COMPANY	\$1,596.35	Item # 22JC32 Tarp, Polyethyle Product – Five (5) bumper warn
2015-12-29	502215	EXCEL TRUST,LP	\$4,628.35	Estimated CAM Estimated Insurance Estimated Property Tax Rent for TollTag Store in Ft.
2015-12-29	158985	FIREEYE INC	\$111,744.42	Security Assessment Profession
2015-12-29	158908	FRIENDLY CHEVROLET LTD	\$1,278.90	ANNUAL Chevy OEM ANNUAL Chevy OEM Repair Servic
2015-12-29	158942	GLANTZ HOLDINGS,	\$314.19	Additional LED lights for Ligh

		INC. d/b/a		
2015-12-29	159036	GORDAN S. BOLTON	\$5.00	Toll Tag Refund
2015-12-29	158932	GRAPHIC SOLUTIONS GROUP, INC.	\$18,740.00	ROLAND VersaCAMM Wide Format P
2015-12-29	158909	GRAYBAR ELECTRIC CO. INC.	\$3,748.50	VideoAlarm Domes
2015-12-29	158948	GRAYSON-COLLIN ELECTRIC COOP INC	\$3,875.87	ELECTRIC
2015-12-29	158987	GREEN EQUIPMENT CO	\$9,995.00	DCD Detectable Ruf Rod Deluxe Freight Radiodetection RD 8000 Pip & C Rechargeable battery pack for Rechargeable pack for reciever
2015-12-29	158910	GT DISTRIBUTORS, INC.	\$5,555.50	511 ATAC 8 Shield Boot side zi
2015-12-29	159054	GURBIR SEKHON	\$0.43	Toll Tag Refund
2015-12-29	158972	Green Moutian Energy Company	\$129,179.83	ELECTRIC
2015-12-29	158977	HELLO HELLO INC	\$6.47	ANNUAL Purchasing for Supervis
2015-12-29	158961	HYDRO FABRICATION	\$1,520.00	AVI Front Panels AVI Rear Panels VTC Front Panels VTC Rear Panels
2015-12-29	159020	HYEONMO LEE	\$10.59	Toll Tag Refund
2015-12-29	159027	IDALIA PERLA-CHAVEZ	\$10.00	Toll Tag Refund
2015-12-29	158917	IDSC HOLDINGS LLC	\$659.81	Supplies and Accessories neede
2015-12-29	158963	INDEPENDENT STATIONERS INC	\$15,780.46	Printer Toner
2015-12-29	159035	INDUSTRIAL POWER LLC	\$76.16	Toll Tag Refund

2015-12-29	158962	INTERACTIVE DATA PRICING AND	\$115.52	Interactive Data - 2015 Monthl
2015-12-29	159059	IRVIN TURNBALL	\$5.93	VIOLATION REFUND
2015-12-29	158933	Irrigators Supply Inc	\$4,237.37	Additional supplies Parts and Supplies for Irrigat
2015-12-29	158968	J.T. Horn Oil Co., Inc.	\$1,242.00	Deliver bulk 200 gallons of De
2015-12-29	159012	JAMES L WALDEN	\$0.04	Toll Tag Refund
2015-12-29	159041	JEROME D. FEY	\$21.22	Toll Tag Refund
2015-12-29	159040	JOHN DILLENGER	\$4.60	Toll Tag Refund
2015-12-29	158994	JOHN O. BRUCH	\$26.49	Toll Tag Refund
2015-12-29	158975	JOHN WILLIAMS	\$558.29	PSWADJ - Adjustable Pressure S
2015-12-29	159047	JOHNNY L. LEBLANC	\$15.42	Toll Tag Refund
2015-12-29	159052	JON ROSE	\$25.00	Toll Tag Refund
2015-12-29	159010	JOSEPH VENEZIA	\$92.48	Toll Tag Refund
2015-12-29	158998	JOVAN GOVEA GARCIA	\$3.05	Toll Tag Refund
2015-12-29	158996	JUAN ARTURO CASTANEDA	\$5.00	Toll Tag Refund
2015-12-29	159033	JUAN L RIVERA	\$0.12	Toll Tag Refund
2015-12-29	159061	JUAN MENA	\$10.00	VIOLATION REFUND
2015-12-29	159057	John Bible	\$12.85	VIOLATION REFUND
2015-12-29	159026	KAREN PARROTT	\$4.47	Toll Tag Refund
2015-12-29	159015	KARL COLEMAN	\$16.00	Toll Tag Refund
2015-12-29	159008	KATSUHIKO TOGO	\$44.20	Toll Tag Refund
2015-12-29	159045	KRISTIN HOPKINS	\$0.50	Toll Tag Refund
2015-12-29	158940	LANDMARK NURSERIES INC	\$7,864.40	2015 Plant Material Additional plants
2015-12-29	159060	LEANNE LIEBEL	\$12.55	VIOLATION REFUND
2015-12-29	158911	LOWE'S COMPANIES,	\$204.90	6x6x8 #2 Pressure Treated Lumb

		INC.		
2015-12-29	158937	MAMASO INC.	\$130.00	Product – Texas State Vehicle
2015-12-29	159055	MARCIE D. WALTERS	\$20.03	Toll Tag Refund
2015-12-29	159051	MARIA E. MORENO	\$1.38	Toll Tag Refund
2015-12-29	159023	MARIANO MUNOZ	\$37.93	Toll Tag Refund
2015-12-29	158912	MASTERCRAFT	\$7,643.50	#10 Regular Envelopes 6x9 Self Seal Envelopes Estimated Freight INVS ADJUSTMENT INVS ADJUSTMENT ADDTL FREIGHT
2015-12-29	159032	MAXINE BROOKS	\$9.26	Toll Tag Refund
2015-12-29	158923	MBI CONSULTING, INC.	\$31,762.50	MBI Back Office Agrmnt approve MBI Enhancements Agrmnt approv MBI TSA- RITE Enhancements Nov
2015-12-29	158957	MEDWED ENTERPRISES , INC.	\$4,253.00	Axis M3005-V Network camera Axis P3215-V Network camera Axis Q1765-LE Network camera
2015-12-29	158913	MIDWAY AUTO SUPPLY	\$456.48	Purchase of Aftermarket Automoto
2015-12-29	158992	MOHAMMED S. AZAM	\$21.26	Toll Tag Refund
2015-12-29	159003	MOLLIE A. MCAULIFFE	\$33.98	Toll Tag Refund
2015-12-29	158914	MORTON SALT	\$31,716.08	Salt for Brine
2015-12-29	158943	MOVE SOLUTIONS - DALLAS LTD	\$4,390.32	Re-configuration and purchase
2015-12-29	159058	Mark Graham	\$0.60	VIOLATION REFUND
2015-12-29	700127	Milligan Partners, LLC	\$4,473.72	Addl funds TSA Services
2015-12-29	159028	NEYSA J. POWELL	\$21.13	Toll Tag Refund
2015-12-29	158945	NORTHERN IMPORTS, INC	\$957.40	INV 147066 VCHR 00262328 INV 198173 VCHR 00268903 Safety Shoes for Maintenance E
2015-12-29	158915	OFFICE DEPOT INC	\$1,166.84	2015 Office Supplies - IT 2015 Office Supplies - Legal D General Office Supplies for th

				OFFICE DEPOT Blanket PO Office Supplies Office Supplies - Shared Servi Office supplies - Procurement
2015-12-29	158916	ORACLE AMERICA, INC	\$1,532.07	Oracle - PeopleSoft Lic Fee Ad
2015-12-29	158989	PASCAL C DUNN	\$300.00	execitive coaching session hel
2015-12-29	159050	PATRICIA MITCHELL	\$5.00	Toll Tag Refund
2015-12-29	158976	PCMG, INC	\$56,754.77	FireEye Support Contract
2015-12-29	159018	PETER JACKSON	\$4.42	Toll Tag Refund
2015-12-29	158956	PETROLEUM TRADERS CORPORATIO N	\$10,413.50	Diesel Fuel Unleaded Fuel
2015-12-29	158958	PRESTON LLOYD CLEANERS INC	\$26.25	Product –ANNUAL Purchasing for
2015-12-29	502214	PRO SILVER STAR, LTD	\$58,000.00	Pro Silver Star sponsorship an
2015-12-29	158965	PRO SILVER STAR, LTD	\$87,000.00	Pro Silver Star sponsorship an
2015-12-29	158982	PROGRESSIV E WASTE SOLUTIONS OF TX INC	\$72.96	Toilet Rental
2015-12-29	158986	Penske Commercial Vehicles,US LLC	\$16.20	Unforeseen Parts/Repairs
2015-12-29	159011	R & K DISTRIBUTOR S INC	\$3.29	Toll Tag Refund
2015-12-29	158952	RADIO ONE OF TEXAS, LP	\$7,999.70	Urban market radio ad campaign
2015-12-29	700126	RADIO ONE OF TEXAS, LP	\$20,000.00	Radio One DallasUrban market
2015-12-29	502210	REPUBLIC SERVICES OF TEXAS, LTD	\$185.65	Dumpster Waste Services for CT
2015-12-29	158955	RFD AND ASSOCIATES INC	\$3,025.00	RFD/Kilan - EPDS Maintenance a
2015-12-29	159016	ROBERT GREGORY GAMBLE	\$0.01	Toll Tag Refund

2015-12-29	159005	ROBERT NEGRON	\$11.55	Toll Tag Refund
2015-12-29	159025	RONALD PARKER	\$5.27	Toll Tag Refund
2015-12-29	008267	ROY JORGENSEN ASSOCIATES, INC.	\$320,000.00	Total Routine Maintenance for
2015-12-29	159063	RUDY TOBIAS	\$9.99	VIOLATION REFUND
2015-12-29	158978	Red the Uniform Tailor	\$15,848.75	Black Non reflective NTTA logo Blauer 134-1 havis B.dry Rain Blauer 26991 Reversible Rain j Blauer 8133 Short Sleeve shirt Blauer 8143 Long Sleeve shirt, Blauer 9840Z 3 in 1 Response J INVOICE ADJUSTMENT NTTA logo on left chest NTTA logo on left chest of 813 Pricing increases on RCS unifo RCS Direct Emboidery RCS Direct Embroidery Silver Reflective Heat Transfe
2015-12-29	158991	SANDRA E. AMAYA	\$2.16	Toll Tag Refund
2015-12-29	159000	SAYED I. KAZI	\$15.18	Toll Tag Refund
2015-12-29	159009	SCOTT TRIMBLE	\$6.61	Toll Tag Refund
2015-12-29	159038	SHALOM M. COHEN	\$5.81	Toll Tag Refund
2015-12-29	159022	SHANNON LUCANISH	\$1.10	Toll Tag Refund
2015-12-29	158934	SHI-GOVERNMENT SOLUTIONS, INC.	\$5,446.00	Palo Alto Training
2015-12-29	158983	SOUTHWEST RESEARCH INSTITUTE	\$1,675.47	Provisioning for monthly suppo
2015-12-29	158918	STAPLES BUSINESS	\$13,312.43	Replace all Conference Room ch
2015-12-29	159046	SUCHARITA JOREPALLY	\$0.88	Toll Tag Refund
2015-12-29	158960	Stantec Cosulting Services Inc.	\$19,436.66	3597AA- DNT Phase 3 PS&E Rockh
2015-12-29	018126	TEACHERS	\$174,407.73	ACCRUED STATE WAGES

		INSURANCE AND ANNUITY ASSOC OF		RETIREMENT EMPLOYER 457B W/H DEF COMP W/H LOAN W/H WAGES RETIREMENT
2015-12-29	158997	TINA M. DOHERTY	\$8.03	Toll Tag Refund
2015-12-29	159031	TOM VAN WART	\$2.45	Toll Tag Refund
2015-12-29	158919	TOWN OF ADDISON	\$415.92	WATER & SEWER
2015-12-29	158907	TOY CARNIVAL INC DBA ED'S LAWN EQUIPMENT	\$9,779.00	Stihl landscape tools and supp
2015-12-29	158981	Trinity Innovative Solutions, LLC	\$2,250.00	Annual Maintenance Agreement f Extension for Year 2 Extension for Year 3
2015-12-29	159043	U HAUL	\$70.56	Toll Tag Refund
2015-12-29	158925	UNIFIRST HOLDINGS, INC.	\$784.16	ANNUAL PO for Weekly Uniform S
2015-12-29	158920	VERIZON SOUTHWEST	\$136.54	VERIZON MLP3
2015-12-29	158964	VISION BATH LLC	\$6,375.00	Painting Services
2015-12-29	158969	WANCO, INC.	\$695.00	Vibration mounts, data cables
2015-12-29	158921	WEST GROUP PUBLICATIONS	\$6,820.00	Serengeti Tracker Matter Serengeti Tracking Matter
2015-12-29	158950	WESTERN PAPER COMPANY, INC.	\$546.00	Company wide copier paper
2015-12-29	158979	WHAPPS LLC	\$40,466.50	Loyalty rewards program year o
2015-12-29	159017	WHITNEY L. JACKSON	\$5.94	Toll Tag Refund
2015-12-29	158922	WOODVEST LLC	\$233.91	STIHL parts for stock
2015-12-29	158973	YMD OIL INC	\$204.50	Product – Texas State Vehicle
2015-12-29	158931	ZENISYS CORPORATION	\$112,620.00	2015-001 per BR 14-PM Support
2015-12-29	158924	eVERGE GROUP OF TEXAS LTD.	\$32,331.75	HR Functional Analyst to help eVerge - PeopleSoft Maintenanc

2015-12-30	900554	NTTA Concentration Account	\$47,626.20	SRT REIMASOFDEC3015
2015-12-30	159064	Professional Civil Process of Texas, Inc	\$14,328.00	Process Server Fees - 2015
2015-12-31	159075	ABC DOORS OF DALLAS, INC.	\$1,781.05	Repair rolling steel doors at
2015-12-31	159103	ANA M. GARCIA	\$0.42	Toll Tag Refund
2015-12-31	159119	ANTHONY P. GONZALEZ	\$87.51	Toll Tag Refund
2015-12-31	159100	ARLINGTON POWER EQUIPMENT	\$5,904.00	SnowEx SP 575 Mini Pro Tailgat
2015-12-31	159085	AT & T	\$40,547.71	AT&T CONSOLIDATED
2015-12-31	159120	BERTHA LEAR	\$2.07	Toll Tag Refund
2015-12-31	159086	BOB TOMES FORD	\$157.78	Increase Max \$80,000.00 9/18/1
2015-12-31	159125	BRANDON C TARKINGTON	\$99.23	Toll Tag Refund
2015-12-31	159094	BRIDGEWORK PARTNERS, LLC	\$11,851.80	Addl funds Cash and Debt Temporary employ temporary IT St. Business Anal temporary IT employee Jason Ra temporary IT employee Joe Moor temporary employee Christina C
2015-12-31	159124	CARIS A. SUPERVILLE	\$28.77	Toll Tag Refund
2015-12-31	159076	CENTERLINE SUPPLY, INC.	\$2,074.40	Sign Hardware
2015-12-31	159129	CHRISTIAN CONGREGATI ON OF JEHO	\$50.93	Toll Tag Refund
2015-12-31	159111	CHRISTOPHE R S STANDMIRE	\$12.08	Toll Tag Refund
2015-12-31	159113	DAN W. BOLEY	\$9.06	Toll Tag Refund
2015-12-31	502216	DEPARTMENT OF INFORMATION RESOURCES	\$409.96	CTP PROJECT
2015-12-31	159078	DEPARTMENT	\$10,283.70	DFW DATA CIRCUITS

		OF INFORMATION RESOURCES		DIR LONG DISTANCE DNT 4TH LN GRIFFIN RD GE INTERNET 100M LOVE FIELD DATA CIRCUITS MLP10 INTERNET
2015-12-31	700128	Deportes Media of Dallas, LLC	\$8,750.00	Studio sponsorship promoting C
2015-12-31	502217	Deportes Media of Dallas, LLC	\$15,000.00	Radio spots to reach PGBT and
2015-12-31	159102	FRANCISCO TORRES	\$0.71	Toll Tag Refund
2015-12-31	159105	Frances John	\$2.55	VIOLATION REFUND
2015-12-31	159097	Frigelar North America, Inc	\$6,182.50	HVAC parts needed for Sign Sho
2015-12-31	159089	HEALTHSMART BENEFITS SOLUTIONS INC	\$5,445.23	VISION COVERAGE DEC 2015
2015-12-31	159116	HEIDI R. DEEN	\$22.14	Toll Tag Refund
2015-12-31	159128	HEWLETT OFFICE SYSTEMS LLC	\$2.87	Toll Tag Refund
2015-12-31	159093	INDEPENDENT STATIONERS INC	\$7,121.63	Printer Toner
2015-12-31	159121	JUAN BERNARDO MONTIEL	\$4.92	Toll Tag Refund
2015-12-31	159122	JUAN PEREZ	\$13.22	Toll Tag Refund
2015-12-31	159095	KL GLASPY GROUP, LLC	\$1,280.00	temporary IT employee Byron Je
2015-12-31	159096	LEARFIELD COMMUNICATIONS INC	\$28,534.00	OU and OSU branded Tolltag Spo
2015-12-31	159088	LOUTHAN CONSULTING LLC	\$8,700.00	Consulting (Reyes)
2015-12-31	159108	Larry D. Huegler	\$38.69	VIOLATION REFUND
2015-12-31	159104	Lillian Glenn	\$35.00	VIOLATION REFUND
2015-12-31	159118	MANUEL ESTRADA	\$20.00	Toll Tag Refund
2015-12-31	159117	MARIA G. DIAZDELEON	\$16.83	Toll Tag Refund
2015-12-31	159079	MIDWAY AUTO SUPPLY	\$6,644.77	Purchase of Aftermarket Automomo Schumacher Portable Booster Bo

2015-12-31	159127	MONICA YAKSITCH	\$7.20	Toll Tag Refund
2015-12-31	159080	MORTON SALT	\$4,140.71	Salt for Brine
2015-12-31	159107	Maria Luisa Dimas De Sibrian	\$3.49	VIOLATION REFUND
2015-12-31	159087	NORTHSTAR CONTROLS LLC	\$9,658.00	INVS ADJUSTMENT FREIGHT Quad Channel Rack Detector Car
2015-12-31	159077	OCCUPATION AL HEALTH CENTERS OF	\$113.50	PRE-EMP DRUG SCRIN 12/14/15 PRE-EMP DRUG SCRIN 12/16/15
2015-12-31	159081	OFFICE DEPOT INC	\$1,269.67	Blanket PO for office supplies CR INV 812901080001 VCH 268771 Creation of blanket PO for rep General Office Supplies for th Law Enforcement Ser Inc Proc S Office Supplies Office Supplies - Shared Servi Office supplies - Procurement PO increase for office supply
2015-12-31	159109	OMAR CAMPOS	\$10.50	VIOLATION REFUND
2015-12-31	159123	PATRICIA RAINS	\$2.55	Toll Tag Refund
2015-12-31	159090	PAYFLEX SYSTEMS USA INC	\$271.40	COBRA SERVICES NOV 2015 RETIREE SERVICES NOV 2015
2015-12-31	159099	Primary Health Inc,	\$73.00	2015 Care Now Services
2015-12-31	159084	QUESTMARK INFORMATION MANAGEMENT INC	\$253,284.53	Postage - Statements, Letters,
2015-12-31	159112	QUINCY JOVACE BERRY	\$11.78	Toll Tag Refund
2015-12-31	159126	RAMIRO VAZQUEZ TORRES	\$38.47	Toll Tag Refund
2015-12-31	159091	REGENCY PLAZA PRINTING &	\$2,352.45	Freight INVOICE ADJUSTMENT NTTA Gift Bag 8" x 10" x 4"

		OFFICE SUPPLY		NTTA Gift Bag 8" x 10" x 4" Wh NTTA Gift Bag 9" x 7" x 3.5" Set Charge Set up Charge
2015-12-31	159101	SHARON D. MALLORY	\$8.03	Toll Tag Refund
2015-12-31	159114	STEPHEN BROOKS	\$116.51	Toll Tag Refund
2015-12-31	159098	SUTHERLAND ASBILL & BRENNAN LLP	\$535.50	NTTA - General
2015-12-31	159110	TYLER J SHUMAN	\$14.71	VIOLATION REFUND
2015-12-31	159082	VERIZON SOUTHWEST	\$2,138.34	VERIZON CONSOLIDATED BILL
2015-12-31	159106	Vicki Garcia	\$126.67	VIOLATION REFUND
2015-12-31	159092	WESTERN PAPER COMPANY, INC.	\$409.50	Company wide copier paper
2015-12-31	159115	WILLIAM B. COX	\$22.66	Toll Tag Refund
2015-12-31	159083	ZIMMERER KUBOTA INC.	\$378.83	Kubota Mower PM amd Repairs