

FORT BEND COUNTY

Disbursements for APRIL 2018

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/1/2018	30	D A WORTHLESS CHK	DISTRICT ATTORNEY	500.00
4/24/2018	91	SERVICE	WEBBER, LLC	1,783,832.29
4/13/2018	230	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	189,947.92
4/13/2018	231	PAYROLL VENDOR	FBC SECTION 125	28,559.23
4/16/2018	232	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,154.24
4/16/2018	233	PAYROLL VENDOR	FBC SECTION 125	1,198.89
4/27/2018	234	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	189,649.10
4/27/2018	235	PAYROLL VENDOR	FBC SECTION 125	28,625.56
4/13/2018	290	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	36,160.35
4/27/2018	291	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,471.76
4/3/2018	370	SUPPLIER	SUNOCO, LLC	227,130.18
4/19/2018	371	SUPPLIER	SUNOCO, LLC	194,614.91
4/20/2018	1127	TAX OFFICE	FORT BEND COUNTY TREASURER	13,010.00
4/20/2018	1128	TAX OFFICE	FORT BEND COUNTY TREASURER	213.50
4/23/2018	1129	TAX OFFICE	FORT BEND COUNTY TREASURER	50.94
4/23/2018	1594	TAX OFFICE	FORT BEND COUNTY TREASURER	928.26
4/23/2018	1595	TAX OFFICE	FORT BEND COUNTY TREASURER	100.00
4/5/2018	3467	FEE OFF/CASH BOND/REGISTRY	HITESH JASANI	9,950.00
4/5/2018	3468	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
4/5/2018	3469	FEE OFF/CASH BOND/REGISTRY	DUANE ESSENMACHER	2,950.00
4/5/2018	3470	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
4/5/2018	3471	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	2,000.00
4/12/2018	3472	FEE OFF/CASH BOND/REGISTRY	WILLIAM A HUDGINS III	475.00
4/12/2018	3473	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
4/12/2018	3474	FEE OFF/CASH BOND/REGISTRY	DEBORAH L CRAIN	1,950.00
4/12/2018	3475	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
4/19/2018	3476	FEE OFF/CASH BOND/REGISTRY	SUNIL KANTIBHAI PATEL	19,950.00
4/19/2018	3477	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
4/19/2018	3478	FEE OFF/CASH BOND/REGISTRY	SHANNON A LANG PLLC	95.00
4/19/2018	3479	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
4/26/2018	3480	FEE OFF/CASH BOND/REGISTRY	DEBORA ANN MURRILE	2,450.00
4/26/2018	3481	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
4/26/2018	3482	FEE OFF/CASH BOND/REGISTRY	DEBORA ANN MURRILE	2,450.00
4/26/2018	3483	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
4/26/2018	3484	FEE OFF/CASH BOND/REGISTRY	DEBORA ANN MURRILE	2,450.00
4/26/2018	3485	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
4/26/2018	3486	FEE OFF/CASH BOND/REGISTRY	DEBORA ANN MURRILE	2,450.00
4/26/2018	3487	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
4/26/2018	3488	FEE OFF/CASH BOND/REGISTRY	DEBORA ANN MURRILE	2,450.00
4/26/2018	3489	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
4/26/2018	3490	FEE OFF/CASH BOND/REGISTRY	DEBORA ANN MURRILE	2,450.00
4/26/2018	3491	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
4/26/2018	3492	FEE OFF/CASH BOND/REGISTRY	DEBORA ANN MURRILE	2,450.00
4/26/2018	3493	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
4/26/2018	3494	FEE OFF/CASH BOND/REGISTRY	SARAH DVORAK	1,950.00
4/26/2018	3495	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00
4/26/2018	3496	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	95.00

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4/26/2018	3497	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	5.00
4/2/2018	6929	FEE OFF/CASH BOND/REGISTRY	GUS E PAPPAS PC	1,650.26
4/9/2018	6930	FEE OFF/CASH BOND/REGISTRY	JONES, RONALD	10,000.00
4/9/2018	6931	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, LATARSHA	12,006.76
4/9/2018	6932	FEE OFF/CASH BOND/REGISTRY	FRANCIS, EDY	10,201.04
4/9/2018	6933	FEE OFF/CASH BOND/REGISTRY	MARQUIS AT CINCO RANCH	1,128.24
4/9/2018	6934	FEE OFF/CASH BOND/REGISTRY	BARRON ADLER CLOUGH & ODDO	1,040,613.75
4/16/2018	6935	FEE OFF/CASH BOND/REGISTRY	SCOTT DRILLING INC	5,090.49
4/16/2018	6936	FEE OFF/CASH BOND/REGISTRY	TRAN, VICTORIA O	5,023.88
4/16/2018	6937	FEE OFF/CASH BOND/REGISTRY	HRBACEK LAW FIRM PC	100.00
4/16/2018	6938	FEE OFF/CASH BOND/REGISTRY	ADAMS, MICHAEL J	100.37
4/16/2018	6939	FEE OFF/CASH BOND/REGISTRY	ADAMS, MICHAEL J	100.21
4/16/2018	6940	FEE OFF/CASH BOND/REGISTRY	ADAMS, MICHAEL J	100.19
4/16/2018	6941	FEE OFF/CASH BOND/REGISTRY	ADAMS, MICHAEL J	100.19
4/16/2018	6942	FEE OFF/CASH BOND/REGISTRY	SIMMONS, CHANDRA	1,211.69
4/16/2018	6943	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W	130,000.00
4/16/2018	6944	FEE OFF/CASH BOND/REGISTRY	MARNITZ & ASSOCIATES LLC	124,621.01
4/16/2018	6945	FEE OFF/CASH BOND/REGISTRY	WOODS HAMLEY INC	1,705.85
4/16/2018	6946	FEE OFF/CASH BOND/REGISTRY	MARKOSE, SHAJI	1,252.14
4/16/2018	6947	FEE OFF/CASH BOND/REGISTRY	QUAIL VALLEY APARTMENTS	1,137.00
4/16/2018	6948	FEE OFF/CASH BOND/REGISTRY	JUNKER, NORMA M	1,301.27
4/16/2018	6949	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CLERK	21.96
4/23/2018	6950	FEE OFF/CASH BOND/REGISTRY	ADAMS, MICHAEL J	100.27
4/23/2018	6951	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	54,055.84
4/23/2018	6952	FEE OFF/CASH BOND/REGISTRY	STOELKE, DELTON F & ALICE	94,555.49
4/23/2018	6953	FEE OFF/CASH BOND/REGISTRY	PFIRMAN, RICHARD L	852.99
4/23/2018	6954	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, CANDACE	101.06
4/23/2018	6955	FEE OFF/CASH BOND/REGISTRY	BUCK, MARCIA	10,983.13
4/23/2018	6956	FEE OFF/CASH BOND/REGISTRY	LYTLE, MIKE, DEPENDENT ADM	759.84
4/23/2018	6957	FEE OFF/CASH BOND/REGISTRY	ZABALA, LIDA MARCELA	100.54
4/30/2018	6958	FEE OFF/CASH BOND/REGISTRY	MORALES, VILMA ALEXANDRA	4,628.85
4/30/2018	6959	FEE OFF/CASH BOND/REGISTRY	ZUTZ, PAUL T	95,180.24
4/30/2018	6960	FEE OFF/CASH BOND/REGISTRY	BDAN LLC	3,117.38
4/30/2018	6961	FEE OFF/CASH BOND/REGISTRY	CHIN, CHUAN JUNG	1,705.74
4/12/2018	7328	FEE OFF/CASH BOND/REGISTRY	THE UNITED STATES TREASURY	4,730.10
4/12/2018	7329	FEE OFF/CASH BOND/REGISTRY	THE UNITED STATES TREASURY	12,682.94
4/12/2018	7330	FEE OFF/CASH BOND/REGISTRY	VIATOR, ANTHONY J.	2,850.01
4/12/2018	7331	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	54.00
4/19/2018	7332	FEE OFF/CASH BOND/REGISTRY	CARTER PUBLICATIONS, INC.	15,159.88
4/19/2018	7333	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	60.49
4/19/2018	7334	FEE OFF/CASH BOND/REGISTRY	BRONSELL, JUSTIN	2,884.54
4/19/2018	7335	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	105.50
4/19/2018	7336	FEE OFF/CASH BOND/REGISTRY	HOFFMAN, MELISSA ANN	18,065.77
4/19/2018	7337	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	6.41
4/26/2018	7338	FEE OFF/CASH BOND/REGISTRY	DIAZ, CYNTHIA	3,232.32
4/26/2018	7339	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8.97
4/26/2018	7340	FEE OFF/CASH BOND/REGISTRY	DIAZ, ANDREW	3,232.32
4/26/2018	7341	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8.97
4/26/2018	7342	FEE OFF/CASH BOND/REGISTRY	PACIFIC WESTERN BANK C/O A	13,397.80
4/26/2018	7343	FEE OFF/CASH BOND/REGISTRY	THE SHOPPING CENTER GROUP	27,201.59

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4/13/2018	10260	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,146.40
4/27/2018	10261	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,145.45
4/13/2018	12974	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,136,989.21
4/16/2018	12975	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	27,351.47
4/27/2018	12976	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,128,063.25
4/5/2018	18319	TAX OFFICE	ALL STATES TITLE SERVICE	4.00
4/5/2018	18320	TAX OFFICE	AUTONATION CHRYLSER DODGE	10.00
4/5/2018	18321	TAX OFFICE	GILLMAN COMPANIES	6.00
4/5/2018	18322	TAX OFFICE	PRESTIGE INTERIORS CORPORA	22.00
4/5/2018	18323	TAX OFFICE	TRACTOR SUPPLY CO	140.00
4/5/2018	18324	TAX OFFICE	DURWOOD GREEN CONSTRUCTION	14.50
4/5/2018	18325	TAX OFFICE	HOUSTON FEDERAL CREDIT UNI	5.50
4/5/2018	18326	TAX OFFICE	TMBC LLC	6.50
4/5/2018	18327	TAX OFFICE	AUTONATION FORD BRADENTON	6.75
4/5/2018	18328	TAX OFFICE	CLASSIC CHEVROLET SUGAR LA	4.25
4/5/2018	18329	TAX OFFICE	MELISSA MINDIETA	49.12
4/5/2018	18330	TAX OFFICE	ISSAC DIAZ	3.75
4/5/2018	18331	TAX OFFICE	MARIO ALBERTO RAMON/LINDA	79.50
4/5/2018	18332	TAX OFFICE	FORT BEND COUNTY	7.50
4/5/2018	18333	TAX OFFICE	TMBC LLC	6.50
4/5/2018	18334	TAX OFFICE	TMBC LLC	6.50
4/5/2018	18335	TAX OFFICE	TMBC LLC	6.50
4/5/2018	18336	TAX OFFICE	ERNESTO CRUZ DBA PACHECO	22.00
4/5/2018	18337	TAX OFFICE	TMBC LLC	6.50
4/5/2018	18338	TAX OFFICE	MAC HAIK CHEVROLET	8.50
4/5/2018	18339	TAX OFFICE	SCOTTSDALE FERRARI MASERAT	6.75
4/5/2018	18340	TAX OFFICE	LEE TRANS	8.25
4/5/2018	18341	TAX OFFICE	GILLMAN NISSAN	6.00
4/5/2018	18342	TAX OFFICE	LEGACY FORD	27.25
4/5/2018	18343	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	121.25
4/5/2018	18344	TAX OFFICE	BRIDGET MARTIN	60.00
4/5/2018	18345	TAX OFFICE	TERRY NOLAN TURNEY	63.25
4/5/2018	18346	TAX OFFICE	GOJJ LLC WESTARS CONSTRUCT	63.25
4/5/2018	18347	TAX OFFICE	TIMOTHY M TRICHE/LINDA TRI	63.25
4/5/2018	18348	TAX OFFICE	TEXAS AGRICULTURAL FINANCE	170.00
4/11/2018	18349	TAX OFFICE	MILDRED DIXSON	3.75
4/11/2018	18350	TAX OFFICE	DEALERTRACK REGISTRATION &	36.09
4/11/2018	18351	TAX OFFICE	LATOYA TAMICKA HARPER	9.00
4/11/2018	18352	TAX OFFICE	STERLING MCCALL	10.00
4/11/2018	18353	TAX OFFICE	GILLMAN HONDA ROSENBERG	14.25
4/11/2018	18354	TAX OFFICE	ATLANTA AUTOS	154.50
4/11/2018	18355	TAX OFFICE	MARINER FINANCE LLC	7.50
4/11/2018	18356	TAX OFFICE	METRO TITLE SERVICES	3.75
4/11/2018	18357	TAX OFFICE	LEGACY FORD	72.50
4/11/2018	18358	TAX OFFICE	TMBC LLC	6.50
4/11/2018	18359	TAX OFFICE	TMBC LLC	6.49
4/11/2018	18360	TAX OFFICE	BYRON REASOR	29.75
4/11/2018	18361	TAX OFFICE	RAGO ENTERPRISES LLC	14.50
4/11/2018	18362	TAX OFFICE	FORT BEND COUNTY	15.00
4/11/2018	18363	TAX OFFICE	AUTO TAG OF AMERICA LLC	25.00

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4/11/2018	18364	TAX OFFICE	HOLMES HONDA	83.00
4/11/2018	18365	TAX OFFICE	CHARLEY JAMES MITCHELL JR	19.00
4/11/2018	18366	TAX OFFICE	AUTONATION CHRYSLER DODGE	6.00
4/11/2018	18367	TAX OFFICE	SPECTRUM CREDIT UNION	8.00
4/11/2018	18368	TAX OFFICE	DONNIE AND ANGELA ROLLINS	6.00
4/11/2018	18369	TAX OFFICE	DERIDDER DEALER AUTO AUCTI	17.06
4/11/2018	18370	TAX OFFICE	HOUSTON TEXAN AUTO TITLE S	669.75
4/11/2018	18371	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	470.00
4/11/2018	18372	TAX OFFICE	JASON ROBERTS	11.50
4/11/2018	18373	TAX OFFICE	STERLING MCCALL AUTO GROUP	41.95
4/19/2018	18374	TAX OFFICE	DMV NATIONWIDE	6.00
4/19/2018	18375	TAX OFFICE	TEXAS DIRECT AUTO	6.00
4/19/2018	18376	TAX OFFICE	RYAN JENKINS/SUZETTE JENKI	28.25
4/19/2018	18377	TAX OFFICE	SUGAR LAND HEALTH CARE CEN	6.00
4/19/2018	18378	TAX OFFICE	HOLLINGSWORTH RICHARDS	122.73
4/19/2018	18379	TAX OFFICE	KVM TRUCKING INC	22.00
4/19/2018	18380	TAX OFFICE	INTERSTATE DEALER SERVICES	88.05
4/19/2018	18381	TAX OFFICE	KEN BATCHELOR CADILLAC	20.00
4/19/2018	18382	TAX OFFICE	ALL STATES TITLE SERVICE	85.25
4/19/2018	18383	TAX OFFICE	ABS NATIONAL AUTO SERIVCES	43.00
4/19/2018	18384	TAX OFFICE	RAGO ENTERPRISES LLC	8.40
4/19/2018	18385	TAX OFFICE	HOLLINGSWORTH RICHARDS	269.25
4/19/2018	18386	TAX OFFICE	AUTONATION AUTONATION CHRY	75.75
4/19/2018	18387	TAX OFFICE	NORMANS TAG & TITLE	33.12
4/19/2018	18388	TAX OFFICE	TMBC LLC	19.50
4/19/2018	18389	TAX OFFICE	GILLMAN ROSENBERG	257.54
4/19/2018	18390	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	414.88
4/19/2018	18391	TAX OFFICE	TEXAS NICUSA LLC	185.75
4/19/2018	18392	TAX OFFICE	VINNY GUPTA	56.50
4/19/2018	18393	TAX OFFICE	LOUIS JAMES GONZALEZ	126.50
4/19/2018	18394	TAX OFFICE	FORT BEND COUNTY TREASURER	677,482.00
4/19/2018	18395	TAX OFFICE	FORT BEND COUNTY TREASURER	245.74
4/19/2018	18396	TAX OFFICE	FORT BEND COUNTY TREASURER	55.20
4/23/2018	18397	TAX OFFICE	FORT BEND COUNTY TREASURER	6,147.82
4/26/2018	18398	TAX OFFICE	BERRY R GREER OR MONICA L	6.00
4/26/2018	18399	TAX OFFICE	DAVID R BATTON	4.50
4/26/2018	18400	TAX OFFICE	MICHAEL YEE	6.00
4/26/2018	18401	TAX OFFICE	PRESTIGE DMV SERVICE LLC	16.50
4/26/2018	18402	TAX OFFICE	MERCEDES BENZ OF SUGAR LAN	6.00
4/26/2018	18403	TAX OFFICE	WESTON NISSAN VOLVO	7.00
4/26/2018	18404	TAX OFFICE	GILLMAN CHRYSLER JEEP DODG	10.00
4/26/2018	18405	TAX OFFICE	DMV NATIONWIDE	6.00
4/26/2018	18406	TAX OFFICE	H DUNCAN	6.00
4/26/2018	18407	TAX OFFICE	RAY BRANDT AUTO GROUP	20.00
4/26/2018	18408	TAX OFFICE	MUNEERA HUSSAIN OR AKBARAL	50.00
4/26/2018	18409	TAX OFFICE	DEALERTRACK REGISTRATION &	153.66
4/26/2018	18410	TAX OFFICE	EXECUTIVE TAG & TITLE SVCS	40.13
4/26/2018	18411	TAX OFFICE	PAUL CLINTON FASELER	6.00
4/26/2018	18412	TAX OFFICE	GILLMAN HONDA	6.00
4/26/2018	18413	TAX OFFICE	GREENLIGHT TITLE LLC	15.25

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4/26/2018	18414	TAX OFFICE	HELFMAN FORD	3.25
4/26/2018	18415	TAX OFFICE	DMV NATIONWIDE	9.14
4/26/2018	18416	TAX OFFICE	MERCEDES BENZ OF NORTH OLM	13.50
4/26/2018	18417	TAX OFFICE	HOUSTON FEDERAL CU	50.00
4/26/2018	18418	TAX OFFICE	BENJAMIN J PROVENZANO	5.60
4/26/2018	18419	TAX OFFICE	SOUTHWEST RV CENTERS LLC	56.00
4/26/2018	18420	TAX OFFICE	CITY OF ROSENBERG	8.25
4/26/2018	18421	TAX OFFICE	MIKE WILLIS FORD	217.72
4/26/2018	18422	TAX OFFICE	DEALERTRACK	135.37
4/26/2018	18423	TAX OFFICE	AUTO TAG OF AMERICA LLC	6.50
4/26/2018	18424	TAX OFFICE	METRO TITLE SERVICES	4.00
4/26/2018	18425	TAX OFFICE	METRO TITLE SERVICES	7.25
4/26/2018	18426	TAX OFFICE	RON W WILLS	3.00
4/26/2018	18427	TAX OFFICE	BRAZOS VALLEY SCHOOLS CRED	6.50
4/26/2018	18428	TAX OFFICE	BRAZOS VALLEY SCHOOLS CRED	5.73
4/26/2018	18429	TAX OFFICE	CACTUS LENDING GROUP LP	24.00
4/26/2018	18430	TAX OFFICE	DMV NATIONWIDE	6.00
4/26/2018	18431	TAX OFFICE	ENTERPRISE FLEET MANAGEMEN	3.25
4/26/2018	18432	TAX OFFICE	LEGACY FORD	69.25
4/26/2018	18433	TAX OFFICE	CLASSIC CHEVROLET SUGAR LA	21.25
4/26/2018	18434	TAX OFFICE	GILLMAN HOUSTON	30.00
4/26/2018	18435	TAX OFFICE	TEXAS DIRECT AUTO	178.44
4/26/2018	18436	TAX OFFICE	TMBC LLC	80.06
4/26/2018	18437	TAX OFFICE	CARMAX AUTO SUPERSTORES IN	374.50
4/26/2018	18438	TAX OFFICE	WAYNE P FREUDENSPRUNG	126.50
4/26/2018	18439	TAX OFFICE	JOE MACK WILLIAMS	61.50
4/26/2018	18440	TAX OFFICE	SPRINT WASTE SERVICES LP	852.50
4/26/2018	18441	TAX OFFICE	SPRINT WASTE SERVICES LP	852.50
4/26/2018	18442	TAX OFFICE	EMMANUEL SACKEY	63.25
4/26/2018	18443	TAX OFFICE	DAVID OR JANET FOSHEE	61.50
4/13/2018	20478	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,424,663.45
4/16/2018	20479	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	39,402.94
4/27/2018	20480	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,413,340.76
4/1/2018	21302	D A WORTHLESS CHK	KROGER #334	231.48
4/1/2018	21303	D A WORTHLESS CHK	H.E.B.#474	460.00
4/1/2018	21304	D A WORTHLESS CHK	KROGER #347	176.90
4/1/2018	21305	D A WORTHLESS CHK	H.E.B.#596	460.00
4/1/2018	21306	D A WORTHLESS CHK	H.E.B.#110	1,020.00
4/1/2018	21307	D A WORTHLESS CHK	KROGER #320	43.63
4/1/2018	21308	D A WORTHLESS CHK	PHYSICIANS @ SUGAR CREEK	70.00
4/1/2018	21309	D A WORTHLESS CHK	KROGER #10	354.26
4/1/2018	21310	D A WORTHLESS CHK	H.E.B. #627	444.86
4/1/2018	21311	D A WORTHLESS CHK	WEST AIRPORT GAS STATION	40.00
4/1/2018	21312	D A WORTHLESS CHK	PICK & PAY	50.00
4/1/2018	21313	D A WORTHLESS CHK	FIRST CONVENIENCE BANK/RIC	100.00
4/2/2018	29327	FEE OFF/CASH BOND/REGISTRY	RIVAS, OLGA N	475.00
4/2/2018	29328	FEE OFF/CASH BOND/REGISTRY	CALHOUN, MICHELLE B	475.00
4/2/2018	29329	FEE OFF/CASH BOND/REGISTRY	LA, THUC MINH	475.00
4/2/2018	29330	FEE OFF/CASH BOND/REGISTRY	HALIM, DANIAL	475.00
4/2/2018	29331	FEE OFF/CASH BOND/REGISTRY	ASCENCIO, HECTOR ANTONIO	380.00

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4/2/2018	29332	FEE OFF/CASH BOND/REGISTRY	VIDA, THOMAS ALEXANDER	475.00
4/2/2018	29333	FEE OFF/CASH BOND/REGISTRY	JAMES, CARL	950.00
4/2/2018	29334	FEE OFF/CASH BOND/REGISTRY	GROHMAN, WANDA MARIE	475.00
4/2/2018	29335	FEE OFF/CASH BOND/REGISTRY	JASANI, HITESH	4,950.00
4/2/2018	29336	FEE OFF/CASH BOND/REGISTRY	GIORDANO, DANTE YSIDRO	475.00
4/2/2018	29337	FEE OFF/CASH BOND/REGISTRY	NELSON, KRYSTALL RENEE-ELA	475.00
4/2/2018	29338	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, EMILIO HERNANDEZ	950.00
4/2/2018	29339	FEE OFF/CASH BOND/REGISTRY	WILSON, TAMMIE	475.00
4/2/2018	29340	FEE OFF/CASH BOND/REGISTRY	DAWES, TIMOTHY MAYES	475.00
4/2/2018	29341	FEE OFF/CASH BOND/REGISTRY	ALLEN, KOURTNEY	475.00
4/2/2018	29342	FEE OFF/CASH BOND/REGISTRY	LAHIJANI, SHAYAN	475.00
4/2/2018	29343	FEE OFF/CASH BOND/REGISTRY	ALMARAZ, CELIA DEYANIRA	475.00
4/2/2018	29344	FEE OFF/CASH BOND/REGISTRY	JANDAL, NASSIM JAY	1,450.00
4/2/2018	29345	FEE OFF/CASH BOND/REGISTRY	SANDERS, WILLIAM CHAD	38.00
4/2/2018	29346	FEE OFF/CASH BOND/REGISTRY	HAAKSMA, DONALD LEON	475.00
4/2/2018	29347	FEE OFF/CASH BOND/REGISTRY	DANIEL, CONNOR CHRISTIAN	475.00
4/2/2018	29348	FEE OFF/CASH BOND/REGISTRY	SEBASTIAN, RENJU	475.00
4/2/2018	29349	FEE OFF/CASH BOND/REGISTRY	SULLIVAN, DANIEL BERNAL	475.00
4/2/2018	29350	FEE OFF/CASH BOND/REGISTRY	RAJARAM, ANITHA	475.00
4/2/2018	29351	FEE OFF/CASH BOND/REGISTRY	WOODS, BARRENCIA MARCEE	475.00
4/2/2018	29352	FEE OFF/CASH BOND/REGISTRY	GRAY, ROBERT J	950.00
4/2/2018	29353	FEE OFF/CASH BOND/REGISTRY	MCKYER, KENNETH	475.00
4/9/2018	29354	FEE OFF/CASH BOND/REGISTRY	SOLIS, CHRISTOPHER DERICK	475.00
4/9/2018	29355	FEE OFF/CASH BOND/REGISTRY	SLATER, MARISSA	475.00
4/9/2018	29356	FEE OFF/CASH BOND/REGISTRY	CARTER, TIMOTHY MARSHARN	950.00
4/9/2018	29357	FEE OFF/CASH BOND/REGISTRY	RILEY, JOHNNY	475.00
4/9/2018	29358	FEE OFF/CASH BOND/REGISTRY	FINKELSTEIN, BRIAN STEVEN	475.00
4/9/2018	29359	FEE OFF/CASH BOND/REGISTRY	RAMOS, ZONIA	475.00
4/9/2018	29360	FEE OFF/CASH BOND/REGISTRY	MOSELEY, MEGHAN GAYLE	475.00
4/9/2018	29361	FEE OFF/CASH BOND/REGISTRY	DAWSON, GARY	475.00
4/9/2018	29362	FEE OFF/CASH BOND/REGISTRY	SIMMONS, CRAIG BLANE	1,950.00
4/9/2018	29363	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, ERIKA PIZANA	475.00
4/9/2018	29364	FEE OFF/CASH BOND/REGISTRY	MLAMBO, GABAZA	475.00
4/9/2018	29365	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, FERNANDO JR	475.00
4/9/2018	29366	FEE OFF/CASH BOND/REGISTRY	ROSS, DEIRDRE	475.00
4/9/2018	29367	FEE OFF/CASH BOND/REGISTRY	JOHNSON, EDGAR CHARLES	950.00
4/9/2018	29368	FEE OFF/CASH BOND/REGISTRY	SPEARS, SHELTON M	475.00
4/9/2018	29369	FEE OFF/CASH BOND/REGISTRY	HESLOP, JON CARL	1,450.00
4/9/2018	29370	FEE OFF/CASH BOND/REGISTRY	HESLOP, JON CARL	475.00
4/16/2018	29371	FEE OFF/CASH BOND/REGISTRY	ORTIZ-JACOBO, LIBORIO	475.00
4/16/2018	29372	FEE OFF/CASH BOND/REGISTRY	REY, THOMAS	950.00
4/16/2018	29373	FEE OFF/CASH BOND/REGISTRY	JOHNSTON, DERWOOD M	2,450.00
4/16/2018	29374	FEE OFF/CASH BOND/REGISTRY	TU, DIANE	475.00
4/16/2018	29375	FEE OFF/CASH BOND/REGISTRY	TU, DIANE	475.00
4/16/2018	29376	FEE OFF/CASH BOND/REGISTRY	TU, DIANE	475.00
4/16/2018	29377	FEE OFF/CASH BOND/REGISTRY	PITTINGER, ZACHARY	475.00
4/16/2018	29378	FEE OFF/CASH BOND/REGISTRY	PITTINGER, ZACHARY	475.00
4/16/2018	29379	FEE OFF/CASH BOND/REGISTRY	OKUNADE, ESTHER	475.00
4/16/2018	29380	FEE OFF/CASH BOND/REGISTRY	MEDEL, LAURA ANN	475.00
4/23/2018	29381	FEE OFF/CASH BOND/REGISTRY	SWAIN, MOSES	475.00

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4/23/2018	29382	FEE OFF/CASH BOND/REGISTRY	NGUYEN, LIEU	475.00
4/23/2018	29383	FEE OFF/CASH BOND/REGISTRY	MOORE, RAYMOND EMMITT IV	950.00
4/23/2018	29384	FEE OFF/CASH BOND/REGISTRY	LUCIO, SOPHIA	475.00
4/23/2018	29385	FEE OFF/CASH BOND/REGISTRY	AYALA, ERNESTO	475.00
4/23/2018	29386	FEE OFF/CASH BOND/REGISTRY	WILSON, ANTHONY DOMINIQUE	712.50
4/23/2018	29387	FEE OFF/CASH BOND/REGISTRY	MELENDEZ, MAURICIO	475.00
4/23/2018	29388	FEE OFF/CASH BOND/REGISTRY	AGHA, MEHWISH JECHANZEB	475.00
4/23/2018	29389	FEE OFF/CASH BOND/REGISTRY	ADAME, JOHN M	475.00
4/23/2018	29390	FEE OFF/CASH BOND/REGISTRY	AGHA, MEHWISH JECHANZEB	475.00
4/23/2018	29391	FEE OFF/CASH BOND/REGISTRY	AGHA, MEHWISH JECHANZEB	475.00
4/23/2018	29392	FEE OFF/CASH BOND/REGISTRY	MEZIAN, ABDUL KARIM MOHAMM	475.00
4/23/2018	29393	FEE OFF/CASH BOND/REGISTRY	ZAMORA, WILLIAM	950.00
4/23/2018	29394	FEE OFF/CASH BOND/REGISTRY	WRIGHT, CHRISTIAN	475.00
4/23/2018	29395	FEE OFF/CASH BOND/REGISTRY	THOMCHESSON, JIMMY BLAKE	475.00
4/23/2018	29396	FEE OFF/CASH BOND/REGISTRY	PANIAGUA, MANUEL	475.00
4/23/2018	29397	FEE OFF/CASH BOND/REGISTRY	DOMINGUEZ-FIALLOS, KEVIN E	475.00
4/23/2018	29398	FEE OFF/CASH BOND/REGISTRY	VELASQUES, MARCO ANTONIO	712.50
4/23/2018	29399	FEE OFF/CASH BOND/REGISTRY	MORALES-BARRERA, DAVID	712.50
4/23/2018	29400	FEE OFF/CASH BOND/REGISTRY	NAVA, ROVESPIERT VERGEL	712.50
4/23/2018	29401	FEE OFF/CASH BOND/REGISTRY	VERGEL, LEANDRO	712.50
4/23/2018	29402	FEE OFF/CASH BOND/REGISTRY	KOZAK, DOUGLAS RAY	475.00
4/23/2018	29403	FEE OFF/CASH BOND/REGISTRY	AZODO, EMMANUEL OBI	736.00
4/23/2018	29404	FEE OFF/CASH BOND/REGISTRY	ANDRADE, LORENA ESTER	475.00
4/23/2018	29405	FEE OFF/CASH BOND/REGISTRY	ORDANEZ, MIRIAM	475.00
4/23/2018	29406	FEE OFF/CASH BOND/REGISTRY	MENDEZ, RAMIRO	475.00
4/23/2018	29407	FEE OFF/CASH BOND/REGISTRY	DEWEESE, REBECCA LYNN	475.00
4/23/2018	29408	FEE OFF/CASH BOND/REGISTRY	EVANS, JULEE A	475.00
4/23/2018	29409	FEE OFF/CASH BOND/REGISTRY	MCQUEEN, JAMEL RASHAAD	475.00
4/23/2018	29410	FEE OFF/CASH BOND/REGISTRY	LETT, MAXWELL ALEXANDER	475.00
4/23/2018	29411	FEE OFF/CASH BOND/REGISTRY	TAPIA, LUIS	950.00
4/23/2018	29412	FEE OFF/CASH BOND/REGISTRY	PATRICK, SHANNON MARIE	1,950.00
4/23/2018	29413	FEE OFF/CASH BOND/REGISTRY	PAZ, JEYMI YAMILETH MARTIN	475.00
4/23/2018	29414	FEE OFF/CASH BOND/REGISTRY	NGUYEN, MARTHA HERNANDEZ	475.00
4/23/2018	29415	FEE OFF/CASH BOND/REGISTRY	BOTTEGO, MATTHEW AARON	290.50
4/23/2018	29416	FEE OFF/CASH BOND/REGISTRY	COLEMAN, NICHOLAS JULIAN	475.00
4/23/2018	29417	FEE OFF/CASH BOND/REGISTRY	COLEMAN, NICHOLAS JULIAN	712.50
4/23/2018	29418	FEE OFF/CASH BOND/REGISTRY	ROSAS, ANA	51.00
4/23/2018	29419	FEE OFF/CASH BOND/REGISTRY	GUERRERO, BENJAMIN RIOJAS	712.50
4/23/2018	29420	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, JUAQUIN	475.00
4/23/2018	29421	FEE OFF/CASH BOND/REGISTRY	BROWN-COLAR, TRACEY	475.00
4/23/2018	29422	FEE OFF/CASH BOND/REGISTRY	BANKS, WILLIAM H JR	475.00
4/23/2018	29423	FEE OFF/CASH BOND/REGISTRY	POON, WING YEE	475.00
4/23/2018	29424	FEE OFF/CASH BOND/REGISTRY	KADIRI, CHIKA CHINWE	475.00
4/23/2018	29425	FEE OFF/CASH BOND/REGISTRY	BRUMBACK, THOMAS GENE	475.00
4/23/2018	29426	FEE OFF/CASH BOND/REGISTRY	IGENE, JOEL	275.00
4/23/2018	29427	FEE OFF/CASH BOND/REGISTRY	MATHEW, JOHNNY M	475.00
4/23/2018	29428	FEE OFF/CASH BOND/REGISTRY	LANDRY, TOBY	475.00
4/30/2018	29429	FEE OFF/CASH BOND/REGISTRY	GARCIA, CYNTHIA GARCIA	475.00
4/30/2018	29430	FEE OFF/CASH BOND/REGISTRY	ROMO, MOSES JOHN	475.00
4/30/2018	29431	FEE OFF/CASH BOND/REGISTRY	CRISSMAN, BRADLEY KEITH	712.50

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4/30/2018	29432	FEE OFF/CASH BOND/REGISTRY	NORWOOD, HALEY	475.00
4/30/2018	29433	FEE OFF/CASH BOND/REGISTRY	THOMPSON, JAMIE	475.00
4/30/2018	29434	FEE OFF/CASH BOND/REGISTRY	THOMPSON, JAMIE	475.00
4/30/2018	29435	FEE OFF/CASH BOND/REGISTRY	MAYWEATHER, COREY	1,450.00
4/30/2018	29436	FEE OFF/CASH BOND/REGISTRY	GASPAR, JEANETTE	950.00
4/30/2018	29437	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DIST ATTO	475.00
4/30/2018	29438	FEE OFF/CASH BOND/REGISTRY	AREVALO, JORGE A	312.50
4/30/2018	29439	FEE OFF/CASH BOND/REGISTRY	BROCK, WILLIAM CONNOR	475.00
4/30/2018	29440	FEE OFF/CASH BOND/REGISTRY	DIKONDA, RAJESH	475.00
4/30/2018	29441	FEE OFF/CASH BOND/REGISTRY	WILLIAMSON, MICHAEL NEIL	56.00
4/30/2018	29442	FEE OFF/CASH BOND/REGISTRY	WILLIAMSON, MICHAEL NEIL	475.00
4/30/2018	29443	FEE OFF/CASH BOND/REGISTRY	ALEMAN, GABINO	475.00
4/30/2018	29444	FEE OFF/CASH BOND/REGISTRY	TAYLOR, LESLIE JR	475.00
4/30/2018	29445	FEE OFF/CASH BOND/REGISTRY	RUIZ, GERARDO	475.00
4/30/2018	29446	FEE OFF/CASH BOND/REGISTRY	MURPHY, WILLIAM EARL	475.00
4/30/2018	29447	FEE OFF/CASH BOND/REGISTRY	EDWARDS, PRESTON JOSEPH II	712.50
4/3/2018	68750	SERVICE	TRANSCORE, LP	406,713.07
4/3/2018	68751	SERVICE	FBC HWY INSPECTION FEE ACC	280.50
4/3/2018	68752	SERVICE	SWC SOLUTIONS, LP	334,126.04
4/10/2018	68753	SERVICE	HARRIS CO TOLL RD AUTHORIT	2,556,893.58
4/10/2018	68754	SERVICE	FBC HWY INSPECTION FEE ACC	90.00
4/17/2018	68755	SERVICE	JPMORGAN CHASE PCARD	106,889.83
4/17/2018	68756	SERVICE	FBC HWY INSPECTION FEE ACC	186.75
4/24/2018	68757	SERVICE	TRANSCORE, LP	75,981.65
4/24/2018	68758	SERVICE	FBC HWY INSPECTION FEE ACC	171.00
4/2/2018	101106	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	248.88
4/4/2018	101107	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	500.00
4/5/2018	101108	FEE OFF/CASH BOND/REGISTRY	SHAPIRO SCHWARTZ LLP	1.00
4/5/2018	101109	FEE OFF/CASH BOND/REGISTRY	FAYETTE COUNTY SHERIFF OFF	100.00
4/5/2018	101110	FEE OFF/CASH BOND/REGISTRY	AGUELLA HARRIS	130.00
4/5/2018	101111	FEE OFF/CASH BOND/REGISTRY	MARY MORIN	8.00
4/5/2018	101112	FEE OFF/CASH BOND/REGISTRY	STEFANI SHAPIRO	15.00
4/5/2018	101113	FEE OFF/CASH BOND/REGISTRY	HOLLY BETH ALLEN	10.00
4/9/2018	101114	FEE OFF/CASH BOND/REGISTRY	FREEMAN, CARLA	2.00
4/9/2018	101115	FEE OFF/CASH BOND/REGISTRY	YTTERBERG DEERY KNULL LLP	4.00
4/12/2018	101116	FEE OFF/CASH BOND/REGISTRY	L. ANDREW "ANDY" DUNHAM	4.00
4/12/2018	101117	FEE OFF/CASH BOND/REGISTRY	CARMON BURROUGHS	15.00
4/12/2018	101118	FEE OFF/CASH BOND/REGISTRY	KELLY RIZZO	15.00
4/12/2018	101119	FEE OFF/CASH BOND/REGISTRY	GERALD BARNES	15.00
4/12/2018	101120	FEE OFF/CASH BOND/REGISTRY	ANIS DAMANI	88.00
4/12/2018	101121	FEE OFF/CASH BOND/REGISTRY	RICHARD THOLSTRUP	8.00
4/12/2018	101122	FEE OFF/CASH BOND/REGISTRY	DESIREE ELISE CROMWELL	15.00
4/12/2018	101123	FEE OFF/CASH BOND/REGISTRY	LEONARD ROTH	128.00
4/12/2018	101124	FEE OFF/CASH BOND/REGISTRY	CHRISTOPHER WATTS	15.00
4/12/2018	101125	FEE OFF/CASH BOND/REGISTRY	PATRICK HAYES TUTTLE	15.00
4/12/2018	101126	FEE OFF/CASH BOND/REGISTRY	OMARI K FULLERTON	176.00
4/12/2018	101127	FEE OFF/CASH BOND/REGISTRY	HUSEIN HADI	10.00
4/12/2018	101128	FEE OFF/CASH BOND/REGISTRY	RAY SCHACKLEFORD	29.00
4/12/2018	101129	FEE OFF/CASH BOND/REGISTRY	ALEXANDER HUNT	15.00
4/12/2018	101130	FEE OFF/CASH BOND/REGISTRY	KYLE EVAN NICHOLS	15.00

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4/12/2018	101131	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF NICOLE R BAT	5.00
4/12/2018	101132	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
4/12/2018	101133	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
4/12/2018	101134	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
4/12/2018	101135	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
4/12/2018	101136	FEE OFF/CASH BOND/REGISTRY	GALVESTON COUNTY CONST PCT	100.00
4/12/2018	101137	FEE OFF/CASH BOND/REGISTRY	ALLISON HUGHES JONES	1.00
4/12/2018	101138	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	225.00
4/16/2018	101139	FEE OFF/CASH BOND/REGISTRY	ROGERS-ZENON, JUSTIN DEAND	2.00
4/16/2018	101140	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	1,322.05
4/16/2018	101141	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	12.00
4/16/2018	101142	FEE OFF/CASH BOND/REGISTRY	LAMM, EDWIN III	18.00
4/16/2018	101143	FEE OFF/CASH BOND/REGISTRY	TORREZ, JESUS MAYA	50.00
4/16/2018	101144	FEE OFF/CASH BOND/REGISTRY	SESTITO, ANTHONY	14.00
4/16/2018	101145	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT	8.00
4/16/2018	101146	FEE OFF/CASH BOND/REGISTRY	COMERICA BANK	15.00
4/16/2018	101147	FEE OFF/CASH BOND/REGISTRY	CYS BUSINESS SOLUTIONS LLC	15.00
4/16/2018	101148	FEE OFF/CASH BOND/REGISTRY	ELLINGTON & ASSOCIATES	7.00
4/16/2018	101149	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, EVANGELINE G	15.00
4/16/2018	101150	FEE OFF/CASH BOND/REGISTRY	WHITNEY BANK	9.00
4/16/2018	101151	FEE OFF/CASH BOND/REGISTRY	HICKS DAVIS WYNN PC	11.50
4/16/2018	101152	FEE OFF/CASH BOND/REGISTRY	IMPAC	13.00
4/16/2018	101153	FEE OFF/CASH BOND/REGISTRY	ISELFDIRECT	6.00
4/16/2018	101154	FEE OFF/CASH BOND/REGISTRY	JAVITCH BLOCK LLC	30.00
4/16/2018	101155	FEE OFF/CASH BOND/REGISTRY	CHAU, CHIA-YUNG	3.00
4/16/2018	101156	FEE OFF/CASH BOND/REGISTRY	MAPA	11.00
4/16/2018	101157	FEE OFF/CASH BOND/REGISTRY	MIDLAND CREDIT MANAGEMENT	10.00
4/16/2018	101158	FEE OFF/CASH BOND/REGISTRY	MIDLAND FUNDING LLC	15.00
4/16/2018	101159	FEE OFF/CASH BOND/REGISTRY	MOSS LAW FIRM PC	8.00
4/16/2018	101160	FEE OFF/CASH BOND/REGISTRY	MYCORPORATION BUSINESS SER	6.00
4/16/2018	101161	FEE OFF/CASH BOND/REGISTRY	NASH, PAMELA	14.00
4/16/2018	101162	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	17.75
4/16/2018	101163	FEE OFF/CASH BOND/REGISTRY	REGIONS BANK	12.00
4/16/2018	101164	FEE OFF/CASH BOND/REGISTRY	RESOURCE CORP OF AMERICA	19.00
4/16/2018	101165	FEE OFF/CASH BOND/REGISTRY	RESURGENT CAPITAL SERVICES	19.00
4/16/2018	101166	FEE OFF/CASH BOND/REGISTRY	THE FIRST STATE BANK	15.00
4/16/2018	101167	FEE OFF/CASH BOND/REGISTRY	THE HOME LENDING GROUP LLC	99.00
4/16/2018	101168	FEE OFF/CASH BOND/REGISTRY	VANTAGE POINT TITLE INC	20.00
4/16/2018	101169	FEE OFF/CASH BOND/REGISTRY	WINDROSE SURVEYING &	6.00
4/18/2018	101170	FEE OFF/CASH BOND/REGISTRY	PENA-ARABALLO, DIEGO ALEJA	500.00
4/18/2018	101171	FEE OFF/CASH BOND/REGISTRY	KHAN, FAHIMULLAH	1,000.00
4/18/2018	101172	FEE OFF/CASH BOND/REGISTRY	OLADE, LINCOLN OLALEKAN	5,000.00
4/18/2018	101173	FEE OFF/CASH BOND/REGISTRY	WOODS, BARRENCIA MARCEE	750.00
4/18/2018	101174	FEE OFF/CASH BOND/REGISTRY	HUMBLE, NELSON RICHARD	500.00
4/18/2018	101175	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	155.00
4/18/2018	101176	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 2	1,830.00
4/18/2018	101177	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	1,555.00
4/18/2018	101178	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	1,400.00
4/18/2018	101179	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	2,155.00
4/18/2018	101180	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	800.00

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4/19/2018	101181	FEE OFF/CASH BOND/REGISTRY	NORMA CORTES	15.00
4/19/2018	101182	FEE OFF/CASH BOND/REGISTRY	BRYAN FAGAN	15.00
4/19/2018	101183	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	8.00
4/19/2018	101184	FEE OFF/CASH BOND/REGISTRY	MEHDI CHERKAOUI	15.00
4/19/2018	101185	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFFS OFF	75.00
4/19/2018	101186	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
4/19/2018	101187	FEE OFF/CASH BOND/REGISTRY	SHELLY HUDSON	2.00
4/19/2018	101188	FEE OFF/CASH BOND/REGISTRY	BILLY SKINNER	2.00
4/19/2018	101189	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
4/19/2018	101190	FEE OFF/CASH BOND/REGISTRY	ROBYN MARIE RAYMONDO	6.00
4/19/2018	101191	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
4/19/2018	101192	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
4/19/2018	101193	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	150.00
4/19/2018	101194	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
4/19/2018	101195	FEE OFF/CASH BOND/REGISTRY	QDRO STRATEGIES INC	2.00
4/19/2018	101196	FEE OFF/CASH BOND/REGISTRY	QDRO STRATEGIES INC	3.00
4/23/2018	101197	FEE OFF/CASH BOND/REGISTRY	HAWK, LINDA MARIE	8.00
4/24/2018	101198	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY C/O	4,344.30
4/24/2018	101199	FEE OFF/CASH BOND/REGISTRY	QUAIL GREEN HOA C/O	3,978.83
4/24/2018	101200	FEE OFF/CASH BOND/REGISTRY	TEAL RUN MAINTENANCE ASSN	7,696.49
4/24/2018	101201	FEE OFF/CASH BOND/REGISTRY	MARIA CATTLEA G TACAS	3,589.36
4/24/2018	101202	FEE OFF/CASH BOND/REGISTRY	PALISADES COLLECTION LLC	3,900.25
4/24/2018	101203	FEE OFF/CASH BOND/REGISTRY	HUNTERS PARK HOA C/O	7,661.59
4/24/2018	101204	FEE OFF/CASH BOND/REGISTRY	QUAIL VALLEY FUND INC C/O	7,787.15
4/25/2018	101205	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	81,500.00
4/25/2018	101206	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	122,373.00
4/26/2018	101207	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
4/26/2018	101208	FEE OFF/CASH BOND/REGISTRY	JILL PRICE	3.00
4/26/2018	101209	FEE OFF/CASH BOND/REGISTRY	LEO A TAYLOR III	5.00
4/26/2018	101210	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	34.00
4/26/2018	101211	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
4/26/2018	101212	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	315.00
4/26/2018	101213	FEE OFF/CASH BOND/REGISTRY	CORNEL WILLIAMS	2.00
4/26/2018	101214	FEE OFF/CASH BOND/REGISTRY	ROBERT C VILT	11.00
4/26/2018	101215	FEE OFF/CASH BOND/REGISTRY	BRAD ERIC FRANKLIN	294.00
4/26/2018	101216	FEE OFF/CASH BOND/REGISTRY	MARY KHANO FOTEH	78.00
4/27/2018	101217	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	273.70
4/27/2018	101218	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	5.00
4/27/2018	101219	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,394.47
4/27/2018	101220	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	96.55
4/27/2018	101221	FEE OFF/CASH BOND/REGISTRY	HOIDEN, OLIVER GENE	83.00
4/27/2018	101222	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	621.94
4/27/2018	101223	FEE OFF/CASH BOND/REGISTRY	T N T WESTERN WEAR	633.24
4/27/2018	101224	FEE OFF/CASH BOND/REGISTRY	DAMON FARM AND RANCH	125.05
4/27/2018	101225	FEE OFF/CASH BOND/REGISTRY	HEB	359.53
4/27/2018	101226	FEE OFF/CASH BOND/REGISTRY	TRIMART	3,184.35
4/27/2018	101227	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
4/27/2018	101228	FEE OFF/CASH BOND/REGISTRY	GILMORE, AMY	200.00
4/27/2018	101229	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
4/27/2018	101230	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	600.00

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4/27/2018	101231	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
4/27/2018	101232	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
4/27/2018	101233	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
4/27/2018	101234	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	96.00
4/27/2018	101235	FEE OFF/CASH BOND/REGISTRY	DICKEY, DOMONIQUE JOVON	104.00
4/27/2018	101236	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	5,757.01
4/27/2018	101237	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	870.74
4/27/2018	101238	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	49.76
4/27/2018	101239	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
4/27/2018	101240	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	369.10
4/27/2018	101241	FEE OFF/CASH BOND/REGISTRY	RAMEY, CHRISTOPHER BRYAN	125.90
4/27/2018	101242	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
4/27/2018	101243	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	180.00
4/27/2018	101244	FEE OFF/CASH BOND/REGISTRY	BUTZ, BRIA RENEE	20.00
4/27/2018	101245	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	400.00
4/27/2018	101246	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	17.83
4/27/2018	101247	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,831.68
4/27/2018	101248	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 2	250.00
4/27/2018	101249	FEE OFF/CASH BOND/REGISTRY	WHITTINGTON, LARRY LAMONT	650.00
4/27/2018	101250	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 2	500.00
4/27/2018	101251	FEE OFF/CASH BOND/REGISTRY	BURLESON, SHERREL DON	900.00
4/27/2018	101252	FEE OFF/CASH BOND/REGISTRY	KATY ISD	35.00
4/27/2018	101253	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,424.47
4/27/2018	101254	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	900.00
4/27/2018	101255	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	20.00
4/27/2018	101256	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,869.28
4/27/2018	101257	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	315.86
4/27/2018	101258	FEE OFF/CASH BOND/REGISTRY	AGBONTANE, LINDA	39.00
4/27/2018	101259	FEE OFF/CASH BOND/REGISTRY	OBI, MICHAEL	400.00
4/27/2018	101260	FEE OFF/CASH BOND/REGISTRY	OKEREMGBO, EBENEZER	400.00
4/27/2018	101261	FEE OFF/CASH BOND/REGISTRY	WALKER, RYAN LEE	400.00
4/27/2018	101262	FEE OFF/CASH BOND/REGISTRY	NAHLAWI, AGHIAD	400.00
4/27/2018	101263	FEE OFF/CASH BOND/REGISTRY	WILSON, MICHAEL	400.00
4/27/2018	101264	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	159.37
4/30/2018	101265	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	28.00
4/30/2018	101266	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	417.24
4/3/2018	102442	SERVICE	CRAIN GROUP	93,600.07
4/3/2018	102443	SUPPLIER	ULINE INC	28.05
4/3/2018	102444	SUPPLIER	OFFICE DEPOT	61.16
4/3/2018	102445	SERVICE	DANNENBAUM ENGINEERING COR	25,244.69
4/3/2018	102446	SERVICE	BROWN & GAY ENGINEERS, INC	2,139.00
4/3/2018	102447	PAYROLL VENDOR	FORT BEND COUNTY CLERK	2,524,406.00
4/3/2018	102448	SERVICE	RPS	43,947.16
4/3/2018	102449	SERVICE	PGAL	97,646.68
4/3/2018	102450	SUPPLIER	CORPORATE OUTFITTERS	38,234.00
4/3/2018	102451	SERVICE	Q C LABORATORIES, INC	3,300.00
4/3/2018	102452	SERVICE	AGUIRRE AND FIELDS, LP	123,210.92
4/3/2018	102453	SERVICE	GURECKY, JOE M	375.00
4/3/2018	102454	SERVICE	MAR-CON SERVICES	28,750.47
4/3/2018	102455	SERVICE	MCA COMMUNICATIONS, INC	6,945.08

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4/3/2018	102456	SERVICE	AVILES ENGINEERING CORPORA	1,855.90
4/3/2018	102457	SERVICE	ISANI CONSULTANTS, L P	7,134.25
4/3/2018	102458	SERVICE	SWCA INC	343.52
4/3/2018	102459	SUPPLIER	ALPHA TESTING, INC	559.00
4/3/2018	102460	SERVICE	MERRIMAN HOLT POWELL	4,214.94
4/3/2018	102461	SUPPLIER	DUN-RITE PLAYGROUNDS	11,769.36
4/3/2018	102462	SERVICE	AGCM, INC	13,348.00
4/3/2018	102463	SUPPLIER	INTEGRATION PARTNERS CORP	444.00
4/3/2018	102464	SUPPLIER	OOMMEN, JACOB	700.00
4/3/2018	102465	SUPPLIER	GRAF, ROBERT o	700.00
4/3/2018	102466	SUPPLIER	JOHNSTON, DAVID	375.00
4/3/2018	102467	SUPPLIER	WILLIAMS, ROGER B	700.00
4/10/2018	102468	SUPPLIER	OFFICE DEPOT	424.80
4/10/2018	102469	SERVICE	STEWART TITLE COMPANY	18,950.45
4/10/2018	102470	SERVICE	STEWART TITLE COMPANY	42,016.15
4/10/2018	102471	SERVICE	STEWART TITLE COMPANY	4,444.45
4/10/2018	102472	SERVICE	STEWART TITLE COMPANY	8,574.45
4/10/2018	102473	SERVICE	STEWART TITLE COMPANY	11,114.45
4/10/2018	102474	SERVICE	STEWART TITLE COMPANY	5,952.45
4/10/2018	102475	SERVICE	STEWART TITLE COMPANY	18,800.45
4/10/2018	102476	SERVICE	STEWART TITLE COMPANY	271,480.45
4/10/2018	102477	SERVICE	STEWART TITLE COMPANY	19,544.45
4/10/2018	102478	SERVICE	STEWART TITLE COMPANY	11,548.45
4/10/2018	102479	SERVICE	STEWART TITLE COMPANY	18,970.73
4/10/2018	102480	SERVICE	STEWART TITLE COMPANY	16,484.45
4/10/2018	102481	SERVICE	STEWART TITLE COMPANY	16,635.45
4/10/2018	102482	SERVICE	STEWART TITLE COMPANY	8,066.45
4/10/2018	102483	SERVICE	STEWART TITLE COMPANY	19,711.45
4/10/2018	102484	SERVICE	STEWART TITLE COMPANY	12,231.45
4/10/2018	102485	SUPPLIER	GULF COAST PAPER COMPANY	975.27
4/10/2018	102486	SERVICE	LJA ENGINEERING AND SURVEY	17,860.47
4/10/2018	102487	SUPPLIER	DELL MARKETING L P	9,248.35
4/10/2018	102488	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	9,798.48
4/10/2018	102489	SERVICE	PROPERTY ACQUISITION	69,128.76
4/10/2018	102490	SERVICE	PARADIGM CONSULTANTS INC	11,770.75
4/10/2018	102491	SERVICE	HUITT-ZOLLARS, INC	3,627.02
4/10/2018	102492	SUPPLIER	HOOPS, INC	10,316.00
4/10/2018	102493	SERVICE	HYNSON, KATHY K	1,000.00
4/10/2018	102494	SERVICE	GURECKY, JOE M	875.00
4/10/2018	102495	SUPPLIER	OFFICE FURNITURE INNOVATIO	500.00
4/10/2018	102496	ATTORNEY	CARTER, JEFFREY	1,000.00
4/10/2018	102497	SERVICE	AECOM TECHNICAL SERVICES,	30,345.00
4/10/2018	102498	SERVICE	NEMO-Q, INC	13,899.00
4/10/2018	102499	SERVICE	AVILES ENGINEERING CORPORA	7,667.88
4/10/2018	102500	SUPPLIER	H J CONSULTING INC	33,937.50
4/10/2018	102501	SUPPLIER	ALPHA TESTING, INC	1,355.00
4/10/2018	102502	SERVICE	KELLEY, DALE C	875.00
4/10/2018	102503	SERVICE	ALL-TERRA ENGINEERING	3,405.25
4/10/2018	102504	SERVICE	AGCM, INC	23,180.00
4/10/2018	102505	SUPPLIER	PARADIGM CONSTRUCTION LLC	171,978.88

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4/10/2018	102506	ATTORNEY	S. SCOTT WEST, P.C.	375.00
4/10/2018	102507	SUPPLIER	KNIGHT, JANICE	875.00
4/10/2018	102508	SUPPLIER	KING, CLYDE C JR	1,000.00
4/17/2018	102509	COURT REPORTER	CINDI BENCH REPORTING	1,671.00
4/17/2018	102510	SERVICE	STEWART TITLE COMPANY	38,901.45
4/17/2018	102511	SUPPLIER	GULF COAST PAPER COMPANY	2,297.27
4/17/2018	102512	SERVICE	CITY OF ROSENBERG	5,290.61
4/17/2018	102513	SERVICE	MYSKA, JIMMY G	400.00
4/17/2018	102514	SERVICE	VALIKONIS, KAREN J	400.00
4/17/2018	102515	SERVICE	BIRDWELL, BILLY J	1,500.00
4/17/2018	102516	SERVICE	KM SURVEYING LLC	455.00
4/17/2018	102517	SERVICE	WARD, HAROLD	1,500.00
4/17/2018	102518	SUPPLIER	WYATT PROCESS SERVICE LLC	145.00
4/17/2018	102519	SERVICE	SUGAR LAND REPORTING & VID	1,877.40
4/17/2018	102520	SERVICE	T N EDMONDS & ASSOCIATES	4,000.00
4/17/2018	102521	SERVICE	HUTSON LAND PLANNERS	9,955.00
4/17/2018	102522	SUPPLIER	FOUNDATION BUILDING MATERI	120.00
4/17/2018	102523	SUPPLIER	SESSUM, KENNETH W SR	400.00
4/17/2018	102524	SUPPLIER	THAMES, LAWRENCE F JR	1,500.00
4/24/2018	102525	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	6,244.85
4/24/2018	102526	SUPPLIER	BRODART CO	157.98
4/24/2018	102527	SUPPLIER	PROFESSIONAL SERVICE	17,050.75
4/24/2018	102528	SUPPLIER	TERRACON CONSULTANTS, INC	7,522.00
4/24/2018	102529	SUPPLIER	DURWOOD GREENE CONSTRUCTIO	45,180.00
4/24/2018	102530	ENGINEER	BINKLEY & BARFIELD, INC	10,992.00
4/24/2018	102531	SERVICE	LJA ENGINEERING	37,711.97
4/24/2018	102532	SUPPLIER	JONES & CARTER INC	1,224.00
4/24/2018	102533	SERVICE	VAN DE WIELE & VOGLER INC	2,143.00
4/24/2018	102534	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	140,142.85
4/24/2018	102535	SERVICE	RPS	40,935.88
4/24/2018	102536	SERVICE	PGAL	69,526.98
4/24/2018	102537	ENGINEER	BERG-OLIVER ASSOCIATES, IN	8,509.35
4/24/2018	102538	SUPPLIER	OTHON, INC	30,534.30
4/24/2018	102539	SUPPLIER	EARTH ENGINEERING, INC	993.50
4/24/2018	102540	SUPPLIER	LIBRARY DESIGN SYSTEMS, IN	5,400.00
4/24/2018	102541	SERVICE	MIKE STONE ASSOCIATES INC	8,700.00
4/24/2018	102542	SUPPLIER	LAKESHORE LEARNING MATERIA	520.95
4/24/2018	102543	SUPPLIER	NWN CORPORATION	114,361.00
4/24/2018	102544	SUPPLIER	U S TOY COMPANY INC	172.49
4/24/2018	102545	SERVICE	PARADIGM CONSULTANTS INC	11,890.63
4/24/2018	102546	SERVICE	COMCAST CABLE	651,888.01
4/24/2018	102547	SUPPLIER	HTS INC CONSULTANTS	7,429.25
4/24/2018	102548	SUPPLIER	AUSTIN-REED ENGINEERS LLC	4,756.25
4/24/2018	102549	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	764,080.65
4/24/2018	102550	SUPPLIER	KIMLEY-HORN AND ASSOCIATES	1,590.00
4/24/2018	102551	SERVICE	A-ROCKET MOVING & STORAGE	86,655.25
4/24/2018	102552	SERVICE	MAR-CON SERVICES	154,988.44
4/24/2018	102553	SERVICE	AECOM TECHNICAL SERVICES,	29,796.00
4/24/2018	102554	SERVICE	EPIC TRANSPORTATION GROUP	1,356.00
4/24/2018	102555	SERVICE	TSC ENGINEERING	12,055.00

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4/24/2018	102556	SUPPLIER	NINYO & MOORE GEOTECHNICAL	17,319.75
4/24/2018	102557	ENGINEER	DOUCET & ASSOCIATES, INC	104.25
4/24/2018	102558	SERVICE	PERCHERON LLC	7,286.06
4/24/2018	102559	SERVICE	MERRIMAN HOLT POWELL	6,674.26
4/24/2018	102560	SERVICE	CMG HOLDINGS	1,890.00
4/24/2018	102561	SUPPLIER	EARTH BUILDERS	262,921.82
4/24/2018	102562	SUPPLIER	STANTEC CONSULTING SERVICE	10,500.00
4/24/2018	102563	SUPPLIER	LESLEY & ASSOCIATES	7,330.90
4/24/2018	102564	SUPPLIER	PARADIGM CONSTRUCTION LLC	465,922.37
4/24/2018	102565	SUPPLIER	TEAL CONSTRUCTION COMPANY	760,388.55
4/2/2018	133884	TAX OFFICE	NOVOSAD MARK KEVIN OR SAND	515.47
4/2/2018	133885	TAX OFFICE	WALTERS SUSAN M	555.33
4/2/2018	133886	TAX OFFICE	LRI INVESTMENT GROUP LTD	72.44
4/2/2018	133887	TAX OFFICE	PILCIK KENNETH J	374.10
4/2/2018	133888	TAX OFFICE	LAGUARTA KIRK S	19.39
4/2/2018	133889	TAX OFFICE	GERSTENBERGER MICHAEL W	775.37
4/2/2018	133890	TAX OFFICE	FULSHEAR PARTNERS LLC	1,226.75
4/2/2018	133891	TAX OFFICE	NEHLS TERRY ALLEN	897.83
4/2/2018	133892	TAX OFFICE	DHK FULSHEAR LP	8.05
4/2/2018	133893	TAX OFFICE	DHK FULSHEAR LP	8,210.27
4/2/2018	133894	TAX OFFICE	DHK FULSHEAR LP	6,141.03
4/2/2018	133895	TAX OFFICE	CW RICHMOND LP	151.14
4/2/2018	133896	TAX OFFICE	CW RICHMOND LP	31.62
4/2/2018	133897	TAX OFFICE	J B LAND CO LTD & BELCROSS	5.35
4/2/2018	133898	TAX OFFICE	OROZCO ARMINDA	410.02
4/2/2018	133899	TAX OFFICE	CALVARY INDIAN FELLOWSHIP	1,007.41
4/2/2018	133900	TAX OFFICE	KELM ELIZABETH	1,491.16
4/2/2018	133901	TAX OFFICE	CAMPBELL WILLIAM OR JENNIF	503.74
4/2/2018	133902	TAX OFFICE	FIRMIN CHARLES P OR MARTHA	792.19
4/2/2018	133903	TAX OFFICE	MARQUEZ ENTERPRISES LLC	5,087.78
4/2/2018	133904	TAX OFFICE	BLOCKER MAUREEN AGNES	2,394.92
4/2/2018	133905	TAX OFFICE	GALVAN JASON	224.55
4/2/2018	133906	TAX OFFICE	HARBERS DAVID OR CLANCIE T	1,058.47
4/2/2018	133907	TAX OFFICE	KILLINGSWORTH KENNETH E	636.55
4/2/2018	133908	TAX OFFICE	LRI INVESTMENT GROUP LTD	60.65
4/2/2018	133909	TAX OFFICE	MARKET CENTER AT ALIANA L	7.39
4/2/2018	133910	TAX OFFICE	MCGALL JANE OR LYNN HARWOO	5,173.95
4/2/2018	133911	TAX OFFICE	TRAUGOTT ROBERT W OR SHARO	772.32
4/2/2018	133912	TAX OFFICE	SIMS LANE S OR PENNY L	772.32
4/2/2018	133913	TAX OFFICE	I-10 POORMAN INVESTMENTS I	5,085.75
4/2/2018	133914	TAX OFFICE	I-10 POORMAN INVESTMENTS I	88.27
4/2/2018	133915	TAX OFFICE	FREEMAN MARK A	636.55
4/2/2018	133916	TAX OFFICE	I-10 POORMAN INVESTMENTS I	70.22
4/2/2018	133917	TAX OFFICE	SENIOR ROAD TOWER GROUP	56.67
4/2/2018	133918	TAX OFFICE	BARCAK DEBORAH OR RONNIE	618.01
4/2/2018	133919	TAX OFFICE	JAY SHREE KHODIAR MAA LLC	6.18
4/2/2018	133920	TAX OFFICE	ESTRADA JESSIE	62.84
4/2/2018	133921	TAX OFFICE	DIXON BARBARA SHERROD	2,637.58
4/2/2018	133922	TAX OFFICE	BARTA TIM N	263.78
4/2/2018	133923	TAX OFFICE	ARG ROSE MEADOWS LTD	497.67

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4/2/2018	133924	TAX OFFICE	LUEDEKE DAVID	636.55
4/2/2018	133925	TAX OFFICE	FUCHS BOBBY	636.55
4/2/2018	133926	TAX OFFICE	PREUSS ORA LEE	19.29
4/2/2018	133927	TAX OFFICE	VILLANUEVA MARTHA A	443.91
4/2/2018	133928	TAX OFFICE	DEWOOLKAR SANTOSH OR SHILP	1,600.16
4/2/2018	133929	TAX OFFICE	WANG GEORGE JENHUNG	682.77
4/2/2018	133930	TAX OFFICE	DAVIS DEBORAH	604.00
4/2/2018	133931	TAX OFFICE	USANGA TEMITOPE OR ANDREA	579.44
4/2/2018	133932	TAX OFFICE	MITCHELL GLORY SESSUM	1,123.63
4/2/2018	133933	TAX OFFICE	BHAGVANDAS DINESHCHANDRA	691.02
4/2/2018	133934	TAX OFFICE	GREAK GERALD T OR ELIZABET	823.33
4/2/2018	133935	TAX OFFICE	BONNER STEPHEN D OR ELIZAB	823.33
4/2/2018	133936	TAX OFFICE	IBARRA VICTOR	772.32
4/2/2018	133937	TAX OFFICE	SINGH TAIJ OR	823.33
4/2/2018	133938	TAX OFFICE	NEUS GARY W OR JUDITH A	823.33
4/2/2018	133939	TAX OFFICE	AJANEE BARKAT	502.20
4/2/2018	133940	TAX OFFICE	BHATIA MUKAL RAJ	823.34
4/2/2018	133941	TAX OFFICE	KHANDELWAL HANS RAJ	823.33
4/2/2018	133942	TAX OFFICE	ALAM MAQSOOD OR NAYYAR MAQ	1,178.06
4/2/2018	133943	TAX OFFICE	PHAM HAI QUANG OR TAM THI	649.26
4/2/2018	133944	TAX OFFICE	TAN MIMI YINGCHUN	727.18
4/2/2018	133945	TAX OFFICE	DENG YANG LI OR YAN CHEN	1,209.05
4/2/2018	133946	TAX OFFICE	LINDEMANN DALE R	425.86
4/2/2018	133947	TAX OFFICE	MATAK DENNIS OR SHARLET	823.33
4/2/2018	133948	TAX OFFICE	STEMACO INTERNATIONAL INC	311.02
4/2/2018	133949	TAX OFFICE	WANG JING	749.87
4/2/2018	133950	TAX OFFICE	DAVIS WILLIAM G OR NANCY E	601.00
4/2/2018	133951	TAX OFFICE	HO URICH	3,418.01
4/2/2018	133952	TAX OFFICE	LAURA JANE STOLTENBERG	989.18
4/2/2018	133953	TAX OFFICE	PERRIER ANTHONY J III	3,324.64
4/2/2018	133954	TAX OFFICE	LAUNDRY CHARLES ROLDEN JR	5,282.12
4/2/2018	133955	TAX OFFICE	DEJEAN WILLIE J III	874.99
4/2/2018	133956	TAX OFFICE	ZAMORA AROLDO OR LUPE	92.13
4/2/2018	133957	TAX OFFICE	DAVIS REGINAL G	936.91
4/2/2018	133958	TAX OFFICE	BAPTISTE BARNES H OR ANNA	441.80
4/2/2018	133959	TAX OFFICE	COOPER DONALD W OR VERNA D	407.96
4/2/2018	133960	TAX OFFICE	LE-DOUX ELAINE	1,053.82
4/2/2018	133961	TAX OFFICE	CAREAGA ALBERTO OR GUADALU	438.28
4/2/2018	133962	TAX OFFICE	JOHNSON WANDA M OR JOHNNIE	435.61
4/2/2018	133963	TAX OFFICE	CONWAY JOHN OR FRANCES	823.33
4/2/2018	133964	TAX OFFICE	ARMIN RICHARD A OR SHELLEY	823.34
4/2/2018	133965	TAX OFFICE	NADEAU YVETTE MARIE	532.84
4/2/2018	133966	TAX OFFICE	ORTEGA MIGUEL	1,516.62
4/2/2018	133967	TAX OFFICE	DEVERS SCOTTIE E	811.32
4/2/2018	133968	TAX OFFICE	ROBINSON ALBERT M OR CARLI	811.31
4/2/2018	133969	TAX OFFICE	MCCRAY JOSEPH JR OR GLADYS	547.61
4/2/2018	133970	TAX OFFICE	DAMRON KENNY OR DEBRA	823.33
4/2/2018	133971	TAX OFFICE	YAEGER KERRY	1,444.92
4/2/2018	133972	TAX OFFICE	MARDICKIAN KHATCHIK OR ANN	671.58
4/2/2018	133973	TAX OFFICE	SALMERON ALBA	514.78

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	133974	TAX OFFICE	GARCIA TERRY J OR RITA A	875.92
4/2/2018	133975	TAX OFFICE	IQBAL SALMAN OR FARZANA	390.96
4/2/2018	133976	TAX OFFICE	WANG YANWEI	562.55
4/2/2018	133977	TAX OFFICE	SHANTZ TIMOTHY OR CAROLYN	606.31
4/2/2018	133978	TAX OFFICE	KIROLLOS SABER M	990.82
4/2/2018	133979	TAX OFFICE	CAYON RONALD D OR ROBIN S	948.82
4/2/2018	133980	TAX OFFICE	SEITH MICHAEL G OR TERRI B	948.82
4/2/2018	133981	TAX OFFICE	SMITH KAREN JENNIFER OR DA	948.82
4/2/2018	133982	TAX OFFICE	STRAIN MICHAEL V OR BRENNNA	433.05
4/2/2018	133983	TAX OFFICE	CROOKHAM JAMES L OR PAMELA	1,022.82
4/2/2018	133984	TAX OFFICE	ZALDARRIAGA RUTH M OR JOSE	732.97
4/2/2018	133985	TAX OFFICE	GUTIERREZ AUGUSTO OR FLORI	1,621.40
4/2/2018	133986	TAX OFFICE	URQUHART RICHARD	683.72
4/2/2018	133987	TAX OFFICE	RIVERA LUZ	1,441.58
4/2/2018	133988	TAX OFFICE	VU KHOA NGUYEN	833.08
4/2/2018	133989	TAX OFFICE	LUEGERING GREGORY OR BARBA	772.32
4/2/2018	133990	TAX OFFICE	OLARTE CARLOS	728.97
4/2/2018	133991	TAX OFFICE	LOCKWOOD PAUL R OR KAREN D	772.32
4/2/2018	133992	TAX OFFICE	MEYER JOHN II OR TRACY H	1,516.57
4/2/2018	133993	TAX OFFICE	PANJWANI SHAMSUDDIN	1,195.27
4/2/2018	133994	TAX OFFICE	MAYORGA-TORRES LUIS C	476.81
4/2/2018	133995	TAX OFFICE	MELNIK MARTIN K	85.63
4/2/2018	133996	TAX OFFICE	DAVIS ROBERT L OR DEBRA B	864.82
4/2/2018	133997	TAX OFFICE	STANFORTH LORIANN OR WILLI	977.05
4/2/2018	133998	TAX OFFICE	ARCHER BENJAMIN R OR CYNTH	864.82
4/2/2018	133999	TAX OFFICE	PATEL PRAMILA D	823.33
4/2/2018	134000	TAX OFFICE	PEDLAR GARY M OR BETTY J	772.32
4/2/2018	134001	TAX OFFICE	XIANG YINGXIAN	592.27
4/2/2018	134002	TAX OFFICE	CRENSHAW MARK ANSON	823.34
4/2/2018	134003	TAX OFFICE	CRONIN DENNIS J	3,628.22
4/2/2018	134004	TAX OFFICE	GARCIA RAFAEL	823.34
4/2/2018	134005	TAX OFFICE	WANG CHANGTAI	823.34
4/2/2018	134006	TAX OFFICE	KIMTANTAS CHARLES L OR ANN	823.34
4/2/2018	134007	TAX OFFICE	TOBERMAN NANCY	823.33
4/2/2018	134008	TAX OFFICE	SAYLORS EUGENE H OR RHONDA	823.33
4/2/2018	134009	TAX OFFICE	ROBERT OR KIMBERLY CALVO R	1,084.50
4/2/2018	134010	TAX OFFICE	GEMINA ALEX S OR GLORIA R	823.34
4/2/2018	134011	TAX OFFICE	SMITH JULIE F	1,349.32
4/2/2018	134012	TAX OFFICE	BOYD GLENN E OR CHRYS E	823.33
4/2/2018	134013	TAX OFFICE	WALKER BARBARA A	823.34
4/2/2018	134014	TAX OFFICE	WHITE ROBERT JAMES OR KELL	1,067.20
4/2/2018	134015	TAX OFFICE	BABETTE BREAUX OR IRVING	811.32
4/2/2018	134016	TAX OFFICE	THOMAS MILTON	2,996.65
4/2/2018	134017	TAX OFFICE	GORDMAN JERALD OR JOANN MA	2,780.21
4/2/2018	134018	TAX OFFICE	GIRVAN AUDREY EVELYN	608.01
4/2/2018	134019	TAX OFFICE	JONES DEBORAH LEGRANGE	608.01
4/2/2018	134020	TAX OFFICE	FLOYD THOMAS E OR MARGARET	4,083.14
4/2/2018	134021	TAX OFFICE	SZETO CHANG AL	1,150.80
4/2/2018	134022	TAX OFFICE	WEI IRIS I-LIEN	823.34
4/2/2018	134023	TAX OFFICE	NGUYEN CHU VAN OR LY H	823.33

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	134024	TAX OFFICE	SAMPSON DAPHNE S	811.31
4/2/2018	134025	TAX OFFICE	WRIGHT DONNA C	89.34
4/2/2018	134026	TAX OFFICE	CHACKO CHACKO T OR MERCY	896.31
4/2/2018	134027	TAX OFFICE	TAYLOR DAVID M OR BETTY A	608.00
4/2/2018	134028	TAX OFFICE	NGUYEN HANH THI	498.78
4/2/2018	134029	TAX OFFICE	APARECE PROTASIO R JR	1,154.36
4/2/2018	134030	TAX OFFICE	MERKES EMILIA	620.75
4/2/2018	134031	TAX OFFICE	TA HOWARD TRUNG OR MICHELL	797.32
4/2/2018	134032	TAX OFFICE	HOLUBEC JAMES LEE	1,657.57
4/2/2018	134033	TAX OFFICE	IXCAMPARIJ MARVIN	794.31
4/2/2018	134034	TAX OFFICE	MIKHAILOV OLEG OR ELENA	642.03
4/2/2018	134035	TAX OFFICE	FONTENOT BOBBIE L OR LISA	608.00
4/2/2018	134036	TAX OFFICE	JOLLY RITA J	608.00
4/2/2018	134037	TAX OFFICE	ANDERSON SAN JUANITA	608.00
4/2/2018	134038	TAX OFFICE	VINH JAMES OR JENNY LIN	797.54
4/2/2018	134039	TAX OFFICE	MCCABE THOMAS D OR SUSAN D	608.01
4/2/2018	134040	TAX OFFICE	FREED DOUGLAS A OR VICKI	608.01
4/2/2018	134041	TAX OFFICE	LI CAIYUN OR LU XIA	1,158.40
4/2/2018	134042	TAX OFFICE	JENKINS RHONDAL OR GAYLA	772.32
4/2/2018	134043	TAX OFFICE	JONES LEANDER E OR HELEN G	664.11
4/2/2018	134044	TAX OFFICE	LEJEUNE JAMES J	823.34
4/2/2018	134045	TAX OFFICE	WILSON SYLVIA	214.89
4/2/2018	134046	TAX OFFICE	MERRITT RANDY M	2,264.22
4/2/2018	134047	TAX OFFICE	KWAN-GOMILLA LUCITA B	823.33
4/2/2018	134048	TAX OFFICE	MARTINEZ SEBASTIAN OR MARI	471.30
4/2/2018	134049	TAX OFFICE	LATSON BILLIE	498.85
4/2/2018	134050	TAX OFFICE	TESFAI MEHARI	896.32
4/2/2018	134051	TAX OFFICE	DUONG LIEN NGOC-THUY	633.27
4/2/2018	134052	TAX OFFICE	IACOBAS DUMITRU OR SANDRA	723.58
4/2/2018	134053	TAX OFFICE	VEDULA INDIRA OR	716.58
4/2/2018	134054	TAX OFFICE	SALAZAR RICARDO	1,129.76
4/2/2018	134055	TAX OFFICE	AYOSA TITO TOLEDO OR OLIVA	678.08
4/2/2018	134056	TAX OFFICE	CROCKETT GREGORY W OR MARY	2,482.85
4/2/2018	134057	TAX OFFICE	LIU LE OR WANJIAO MA	823.34
4/2/2018	134058	TAX OFFICE	PARKER DAVID A OR MICHELLE	692.38
4/2/2018	134059	TAX OFFICE	COLEMAN KATHRYN	1,189.45
4/2/2018	134060	TAX OFFICE	PIZARRO RICK OR FE	494.78
4/2/2018	134061	TAX OFFICE	MONK STEVEN D	56.95
4/2/2018	134062	TAX OFFICE	HAINBACH STEPHEN C OR TINA	2,760.32
4/2/2018	134063	TAX OFFICE	LUNA CONSUELLO	608.01
4/2/2018	134064	TAX OFFICE	ZAPP THOMAS	601.00
4/2/2018	134065	TAX OFFICE	MACK KENDALL OR KAREN	990.58
4/2/2018	134066	TAX OFFICE	BROOKS JAMES H OR MARIBETH	601.00
4/2/2018	134067	TAX OFFICE	ARMSTRONG TUCKER OTHA	854.45
4/2/2018	134068	TAX OFFICE	DAVIS HERMAN JR OR SHARON	503.60
4/2/2018	134069	TAX OFFICE	HART FRANK	811.32
4/2/2018	134070	TAX OFFICE	MORGAN EDWARD B OR KATHLEE	526.08
4/2/2018	134071	TAX OFFICE	MORGAN EDWARD B OR KATHLEE	90.00
4/2/2018	134072	TAX OFFICE	MORGAN EDWARD B OR KATHLEE	379.31
4/2/2018	134073	TAX OFFICE	COX PAUL OR PATRICIA G	1,194.56

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	134074	TAX OFFICE	VICK ANDREW LEE JR	977.01
4/2/2018	134075	TAX OFFICE	ELIZONDO ALFONSO	429.55
4/2/2018	134076	TAX OFFICE	EVANS CHRIS	32.94
4/2/2018	134077	TAX OFFICE	EVANS CHRIS	379.60
4/2/2018	134078	TAX OFFICE	VOELKEL HELEN L	2,262.21
4/2/2018	134079	TAX OFFICE	LAKHIA SAURABH S OR MAMATA	1,407.28
4/2/2018	134080	TAX OFFICE	JONES SHIRLEY A	1,928.34
4/2/2018	134081	TAX OFFICE	TRAN XEM THI OR DU VAN NGU	736.67
4/2/2018	134082	TAX OFFICE	TRAN XEM THI OR DU VAN NGU	462.00
4/2/2018	134083	TAX OFFICE	PENA EDWARD M	1,006.88
4/2/2018	134084	TAX OFFICE	KIM JULIE ESUK	665.96
4/2/2018	134085	TAX OFFICE	WARNOCK PEGGY	894.80
4/2/2018	134086	TAX OFFICE	KASIM INDRA SUTARYONO	771.65
4/2/2018	134087	TAX OFFICE	MORALES VIOLA R OR MIGUEL	498.13
4/2/2018	134088	TAX OFFICE	BURTON ROBERT C OR MARGIE	811.32
4/2/2018	134089	TAX OFFICE	LANG A O III	823.33
4/2/2018	134090	TAX OFFICE	BROWN WILLIAM S OR BONNIE	399.31
4/2/2018	134091	TAX OFFICE	PANCHAL MAYUR S OR BEENA M	823.33
4/2/2018	134092	TAX OFFICE	VAIANI GILTNER DIANE ELIZA	1,978.98
4/2/2018	134093	TAX OFFICE	FU CHONG YING	2,307.01
4/2/2018	134094	TAX OFFICE	NAJARIAN JOSEPH ROBERT	840.74
4/2/2018	134095	TAX OFFICE	LIN WENCHEN OR SHWUER	823.33
4/2/2018	134096	TAX OFFICE	BARRON DANNY W OR LISA K	823.33
4/2/2018	134097	TAX OFFICE	HE THOMAS OR GLORIA	811.31
4/2/2018	134098	TAX OFFICE	AMABALATHUMKA CYRIAC OR LI	811.32
4/2/2018	134099	TAX OFFICE	MILLER WENDELL L OR DAWN	823.79
4/2/2018	134100	TAX OFFICE	SUN QING KUI OR YUE RONG Z	1,354.80
4/2/2018	134101	TAX OFFICE	1437 SH6 LLC	1,055.00
4/2/2018	134102	TAX OFFICE	RAPPENECKER SYLVIA H	1,538.13
4/2/2018	134103	TAX OFFICE	DANG MAY NHI	513.86
4/2/2018	134104	TAX OFFICE	STEINKAMP SARA	501.10
4/2/2018	134105	TAX OFFICE	THORPE SHARON	997.43
4/2/2018	134106	TAX OFFICE	OYOVBAIRE THERESA	204.00
4/2/2018	134107	TAX OFFICE	AL SHAMAYLEH YAHIA Z	700.41
4/2/2018	134108	TAX OFFICE	THOMAS SARAMMA OR PHILIPPOS	811.32
4/2/2018	134109	TAX OFFICE	ASHBEE KAREN S	609.17
4/2/2018	134110	TAX OFFICE	BAUM KENNETH E OR VIRGINIA	631.81
4/2/2018	134111	TAX OFFICE	SECRETARY OF HOUSING &	894.08
4/2/2018	134112	TAX OFFICE	WADE LANE A OR JANICE	762.08
4/2/2018	134113	TAX OFFICE	TRAN SON N OR THOA T	811.31
4/2/2018	134114	TAX OFFICE	KOSAREK LOUIS J OR NANCY G	811.32
4/2/2018	134115	TAX OFFICE	CHEN TED	811.31
4/2/2018	134116	TAX OFFICE	LAI LAUREN OR TERRY MCCLUR	811.32
4/2/2018	134117	TAX OFFICE	GARZA DANA G	689.26
4/2/2018	134118	TAX OFFICE	GARZA GUADALUPE B	1,643.12
4/2/2018	134119	TAX OFFICE	REED ALBERT J	1,044.42
4/2/2018	134120	TAX OFFICE	JACOBY-LIPKIN REGINA L	331.34
4/2/2018	134121	TAX OFFICE	CHUKWUNEKE SAMUEL OR ESTHE	799.58
4/2/2018	134122	TAX OFFICE	FLEMING GERAINE OR ROBERT	54.99
4/2/2018	134123	TAX OFFICE	TAPIADOR ZENAIDA D	850.60

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	134124	TAX OFFICE	MAGALLAN ANNA MARIE	899.95
4/2/2018	134125	TAX OFFICE	NASIR PERVAIZ OR NAEEMA	922.77
4/2/2018	134126	TAX OFFICE	YANG XING SHENG	1,512.61
4/2/2018	134127	TAX OFFICE	YOUNG JAMES L OR TERESA P	610.97
4/2/2018	134128	TAX OFFICE	DOUGHERTY DORIS LANELLE	587.74
4/2/2018	134129	TAX OFFICE	OTTINGER OTTO OR ZITA	200.27
4/2/2018	134130	TAX OFFICE	CASANOVA ALFREDO OR GLORIA	671.58
4/2/2018	134131	TAX OFFICE	SALES JAMES E II	452.47
4/2/2018	134132	TAX OFFICE	RONQUILLO FELIPE	1,578.19
4/2/2018	134133	TAX OFFICE	CAEG RUBEN S OR MONINA O	1,049.53
4/2/2018	134134	TAX OFFICE	GALLEGOS JANET	481.54
4/2/2018	134135	TAX OFFICE	PHUNG CHAU C OR HANG T NGU	671.58
4/2/2018	134136	TAX OFFICE	SNYDER MICHAEL A	10.99
4/2/2018	134137	TAX OFFICE	CHEN BOR-JIUN	538.57
4/2/2018	134138	TAX OFFICE	GRAHAM JR AMBROSE WILLIAM	30.52
4/2/2018	134139	TAX OFFICE	ZWICKER DENISE	601.00
4/2/2018	134140	TAX OFFICE	HENAO DUVAN OR MARIA	613.00
4/2/2018	134141	TAX OFFICE	WOOTEN THERESA E	823.33
4/2/2018	134142	TAX OFFICE	OAK LAKE ESTATES LTD	307.49
4/2/2018	134143	TAX OFFICE	AZIZ HAJI Y	620.75
4/2/2018	134144	TAX OFFICE	CRAWFORD ZELMA L	4,873.12
4/2/2018	134145	TAX OFFICE	KOENIG MARGARET J OR RICHA	823.34
4/2/2018	134146	TAX OFFICE	BORDELON PAUL MARTIN	746.61
4/2/2018	134147	TAX OFFICE	NEWCOMB STEPHEN L	1,643.97
4/2/2018	134148	TAX OFFICE	RUPANI AZIZ OR SHAHNAZ RU	1,437.60
4/2/2018	134149	TAX OFFICE	ANWAR SHAHID OR RAZIA	601.00
4/2/2018	134150	TAX OFFICE	HAWKINS ROBERT B OR SUSAN	620.75
4/2/2018	134151	TAX OFFICE	HOUGH EDWARD L OR RITA	1,405.14
4/2/2018	134152	TAX OFFICE	TORRES OWEN E	601.00
4/2/2018	134153	TAX OFFICE	BROCK LYNN R OR CONNIE S	917.63
4/2/2018	134154	TAX OFFICE	AFIESIMAMA BOMA T OR JANE	811.31
4/2/2018	134155	TAX OFFICE	WILSON KENTON L	823.33
4/2/2018	134156	TAX OFFICE	MACAS JOBERT R OR LUZMINDA	671.72
4/2/2018	134157	TAX OFFICE	MASSENGALE JANA SHEA HARKI	605.08
4/2/2018	134158	TAX OFFICE	MONDRAGON EDMUNDO C	601.00
4/2/2018	134159	TAX OFFICE	SEVIN ROBERT JR	601.00
4/2/2018	134160	TAX OFFICE	BIBB ROBERT R	151.10
4/2/2018	134161	TAX OFFICE	PEDEN JONATHAN E OR KAREN	730.72
4/2/2018	134162	TAX OFFICE	GOPALAKRISHNAN	782.94
4/2/2018	134163	TAX OFFICE	LYMAN JAMES OR JULIE C GOR	2,294.58
4/2/2018	134164	TAX OFFICE	LE HANG	1,227.93
4/2/2018	134165	TAX OFFICE	CROSSLEY JOHN H OR MARY A	620.75
4/2/2018	134166	TAX OFFICE	BERANA FAMILY	1,905.63
4/2/2018	134167	TAX OFFICE	WEBB ALVIN RAY	1,168.53
4/2/2018	134168	TAX OFFICE	OCADO ESPERANZA C OR GODFR	620.75
4/2/2018	134169	TAX OFFICE	WHITAKER WILLIAM L	76.92
4/2/2018	134170	TAX OFFICE	WHITAKER WILLIAM L	643.82
4/2/2018	134171	TAX OFFICE	WHITAKER WILLIAM L	16.75
4/2/2018	134172	TAX OFFICE	BROADNAX A D	508.40
4/2/2018	134173	TAX OFFICE	BRADSHAW RUBY	601.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	134174	TAX OFFICE	ADEWOLE GLORY M	670.80
4/2/2018	134175	TAX OFFICE	FRANKLIN-SCOTT GWENDOLYN	489.75
4/2/2018	134176	TAX OFFICE	JONES VERONICA DAVIS	601.00
4/2/2018	134177	TAX OFFICE	GARCIA JOSE L	193.64
4/2/2018	134178	TAX OFFICE	GARCIA JOSE L	528.54
4/2/2018	134179	TAX OFFICE	SNOWDEN MICHAEL S OR NINA	811.32
4/2/2018	134180	TAX OFFICE	GORE WILLIAM D JR OR JOANN	811.32
4/2/2018	134181	TAX OFFICE	DI PUMA LUKE JR OR DEBRA	811.32
4/2/2018	134182	TAX OFFICE	KUBOSH ERNEST LEWIS JR	570.01
4/2/2018	134183	TAX OFFICE	EMMONS FREDERICK OR BARBAR	1,163.06
4/2/2018	134184	TAX OFFICE	JOHNSON HILTON M	83.85
4/2/2018	134185	TAX OFFICE	DYER KIM	804.63
4/2/2018	134186	TAX OFFICE	CUYUCH HECTOR	454.20
4/2/2018	134187	TAX OFFICE	MCBRIDE WILLIE L OR VIRGIN	2,657.47
4/2/2018	134188	TAX OFFICE	AYRES JUANITA C	1,468.73
4/2/2018	134189	TAX OFFICE	AYRES JOANNE	1,182.00
4/2/2018	134190	TAX OFFICE	GARCIA ARMANDO A OR SHARON	823.33
4/2/2018	134191	TAX OFFICE	SUMMERS ROSE ANN	1,688.74
4/2/2018	134192	TAX OFFICE	HUNG CHEUN CHEUNG	716.65
4/2/2018	134193	TAX OFFICE	KOPPANUR RADHIKA	614.81
4/2/2018	134194	TAX OFFICE	MERCHANT KRISHNA OR RINA	601.00
4/2/2018	134195	TAX OFFICE	MEHER-HOMJI CYRUS OR SHUBH	601.00
4/2/2018	134196	TAX OFFICE	BAKER ROBERT J OR JANE ELL	601.00
4/2/2018	134197	TAX OFFICE	JORDAN JOHN W OR GLENDA SU	601.00
4/2/2018	134198	TAX OFFICE	BUCHANAN BRIAN S	601.00
4/2/2018	134199	TAX OFFICE	RODGERS ROBERT OR HERLINDA	846.50
4/2/2018	134200	TAX OFFICE	HOLMAN JIMMY L OR PRISCILL	589.66
4/2/2018	134201	TAX OFFICE	MEGHANI MUSHTAQ A	620.75
4/2/2018	134202	TAX OFFICE	DIAZ URBANO OR NOELIA	419.63
4/2/2018	134203	TAX OFFICE	JABLONSKI JOHNNY OR CHERYL	89.57
4/2/2018	134204	TAX OFFICE	SELPH JANISE	510.39
4/2/2018	134205	TAX OFFICE	WEBB RICHARD E OR YOLANDA	895.98
4/2/2018	134206	TAX OFFICE	JAMES STUART L OR ANN W	833.20
4/2/2018	134207	TAX OFFICE	RAMON RICHARD C	636.55
4/2/2018	134208	TAX OFFICE	VALVERDE CECILIA	2,256.54
4/2/2018	134209	TAX OFFICE	WUEST KAREN E	608.01
4/2/2018	134210	TAX OFFICE	KADIWAL SHAHIL SHAUKAT	66.36
4/2/2018	134211	TAX OFFICE	WATTS ANNIE	56.28
4/2/2018	134212	TAX OFFICE	DAS SUPARNA	1,345.55
4/2/2018	134213	TAX OFFICE	DANO EDWIN Z OR ZENAIDA L	823.33
4/2/2018	134214	TAX OFFICE	CANEDO MARGARITA	1,413.68
4/2/2018	134215	TAX OFFICE	BENEKE CHARLES OR MARKETTE	1,081.55
4/2/2018	134216	TAX OFFICE	MOSLEY JESSE OR GINGER	772.32
4/2/2018	134217	TAX OFFICE	TRAN KATE VU	878.68
4/2/2018	134218	TAX OFFICE	COTHRON RONNIE A OR CLIDET	1,076.45
4/2/2018	134219	TAX OFFICE	MAYES BRENDA MARIE OR NOAH	1,613.39
4/2/2018	134220	TAX OFFICE	ALONSO SARAH ELLEN	600.00
4/2/2018	134221	TAX OFFICE	MYERS CARL E OR LINDA D	613.00
4/2/2018	134222	TAX OFFICE	SMITH DON KYLE	1,863.39
4/2/2018	134223	TAX OFFICE	JIN KEVIN	1,614.81

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	134224	TAX OFFICE	HOANG NAM N OR HANH-NHU T	2,009.02
4/2/2018	134225	TAX OFFICE	MCCULLOUGH LINDA S OR DUAN	2,155.01
4/2/2018	134226	TAX OFFICE	HERNANDEZ HERMAN	347.74
4/2/2018	134227	TAX OFFICE	PANG HAO	672.86
4/2/2018	134228	TAX OFFICE	BELLAN PHILLIP M	823.34
4/2/2018	134229	TAX OFFICE	WISE HENRY M OR SUSAN B	823.34
4/2/2018	134230	TAX OFFICE	KILIC EMINE	1,041.90
4/2/2018	134231	TAX OFFICE	MORRIS CHRISTOPHER OR TIN	823.33
4/2/2018	134232	TAX OFFICE	PRICE BARBARA M	4,559.73
4/2/2018	134233	TAX OFFICE	ROGER OR DIANE	3,532.79
4/2/2018	134234	TAX OFFICE	MAGOON STEVEN N OR ANN	2,608.61
4/2/2018	134235	TAX OFFICE	OSINOWO ANN A	514.71
4/2/2018	134236	TAX OFFICE	LIPINSKI JOHN J OR PATRICI	823.34
4/2/2018	134237	TAX OFFICE	HUANG VINCENT OR WENDY LIA	659.05
4/2/2018	134238	TAX OFFICE	SALISBURY DARRELL OR ELFRI	823.33
4/2/2018	134239	TAX OFFICE	WALL RAND R OR DEBORAH A	823.33
4/2/2018	134240	TAX OFFICE	MAXSON NATHAN P OR PHYLLIS	823.33
4/2/2018	134241	TAX OFFICE	DELCASTILLO J LYNNE	823.34
4/2/2018	134242	TAX OFFICE	PAYTON EDWIN OR IILENE	1,516.70
4/2/2018	134243	TAX OFFICE	SELF III JAMES EDWARD OR C	2,088.93
4/2/2018	134244	TAX OFFICE	AGI FERGUSON C OR ROSE O	1,178.99
4/2/2018	134245	TAX OFFICE	BUTT MOIEN OR GHAZALA R	1,192.57
4/2/2018	134246	TAX OFFICE	MACINERNEY ADRIAN OR BRAND	659.13
4/2/2018	134247	TAX OFFICE	MANJI NASRULLAH OR SALMA	2,874.71
4/2/2018	134248	TAX OFFICE	RAMAN APARNA	823.33
4/2/2018	134249	TAX OFFICE	MEYERS PAUL J	1,486.44
4/2/2018	134250	TAX OFFICE	LI GEORGE C OR KATHERINE J	823.33
4/2/2018	134251	TAX OFFICE	MEFFORD IVAN N OR RUTHANNE	1,214.82
4/2/2018	134252	TAX OFFICE	ALEXANDER JAMES S OR SUSAN	339.32
4/2/2018	134253	TAX OFFICE	ALEXANDER JAMES S OR SUSAN	541.66
4/2/2018	134254	TAX OFFICE	LAM MICHAEL K	6,150.78
4/2/2018	134255	TAX OFFICE	RAYBURN RODNEY K OR GLENDA	823.34
4/2/2018	134256	TAX OFFICE	KIMBLE3 ROSIE LEE	130.46
4/2/2018	134257	TAX OFFICE	KIMBLE2 ROSIE LEE	130.46
4/2/2018	134258	TAX OFFICE	KIMBLE4 ROSIE LEE	130.46
4/2/2018	134259	TAX OFFICE	OWEN GARY OR ELLEN	795.24
4/2/2018	134260	TAX OFFICE	POINTER ROBERT D III	608.01
4/2/2018	134261	TAX OFFICE	JANOS DAVID E OR KATHLEEN	1,058.26
4/2/2018	134262	TAX OFFICE	PUENTE ADAN OR MARIA A MUN	419.16
4/2/2018	134263	TAX OFFICE	FOTY LILLIAN	3,096.10
4/2/2018	134264	TAX OFFICE	GUERRERO BEN	476.49
4/2/2018	134265	TAX OFFICE	MYSKA JIMMY C OR MONICA B	608.01
4/2/2018	134266	TAX OFFICE	CANALES JOSE OR MARIA M	620.75
4/2/2018	134267	TAX OFFICE	TRAN CUONG	294.83
4/2/2018	134268	TAX OFFICE	COOK JOHNNY L OR SUSAN L	811.31
4/2/2018	134269	TAX OFFICE	TRUONG VIET QUOC	701.92
4/2/2018	134270	TAX OFFICE	ALI IMRAN MURAD	300.50
4/2/2018	134271	TAX OFFICE	CALLAGER MONTIE F	785.95
4/2/2018	134272	TAX OFFICE	CHERRRY RUFUS L OR JANICE	784.09
4/2/2018	134273	TAX OFFICE	METZGAR PAUL OR SHIRLEY SI	601.00

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4/2/2018	134274	TAX OFFICE	RICE LARRY	779.32
4/2/2018	134275	TAX OFFICE	MCAFEE MICHAEL D OR ANN S	601.00
4/2/2018	134276	TAX OFFICE	HULL DEBORAH ANN	601.00
4/2/2018	134277	TAX OFFICE	HELFERT JOCINDA LANFERMAN	850.14
4/2/2018	134278	TAX OFFICE	SLOSS JERRY ROBERT	1,187.58
4/2/2018	134279	TAX OFFICE	WALD LAWRENCE OR NANCY	601.00
4/2/2018	134280	TAX OFFICE	WALL E KENNETH	1,098.66
4/2/2018	134281	TAX OFFICE	LOOS MARGARET ANN	1,698.35
4/2/2018	134282	TAX OFFICE	ALVARADO DEBORAH J OR GEOR	620.75
4/2/2018	134283	TAX OFFICE	PINA JOE A OR DEBORAH S	865.75
4/2/2018	134284	TAX OFFICE	STACK ROBERT D OR PAMELA	1,103.57
4/2/2018	134285	TAX OFFICE	AKUTSU TORU	518.04
4/2/2018	134286	TAX OFFICE	WILLIAMS JAMES H JR OR SON	608.01
4/2/2018	134287	TAX OFFICE	ADEMILUYI GRACE	488.82
4/2/2018	134288	TAX OFFICE	HERNANDEZ ENRIQUE OR YULIA	454.79
4/2/2018	134289	TAX OFFICE	UNWALA MURTAZA A	81.02
4/2/2018	134290	TAX OFFICE	MUSTAFA SYED ALI OR MAARIA	407.10
4/2/2018	134291	TAX OFFICE	AGRAWAL ARCHNA OR SANJEEV	823.34
4/2/2018	134292	TAX OFFICE	MOMIN KARIMBHAI OR MUMTAJB	1,005.89
4/2/2018	134293	TAX OFFICE	SHI ROBIN X	823.34
4/2/2018	134294	TAX OFFICE	GARRISON MARTHA ANN	823.33
4/2/2018	134295	TAX OFFICE	SERRATO EDUARDO SR OR JUAN	622.04
4/2/2018	134296	TAX OFFICE	MARTINEZ RAUL S OR RACHEL	557.99
4/2/2018	134297	TAX OFFICE	RUIZ RUBEN GODINEZ	82.87
4/2/2018	134298	TAX OFFICE	RUIZ RUBEN GODINEZ	6.47
4/2/2018	134299	TAX OFFICE	RUIZ RUBEN GODINEZ	34.96
4/2/2018	134300	TAX OFFICE	OBERHOFF LAURIE	629.91
4/2/2018	134301	TAX OFFICE	WILLIS LEE G OR MARSHA A	298.71
4/2/2018	134302	TAX OFFICE	HORTON CHARLES C OR ANITA	601.00
4/2/2018	134303	TAX OFFICE	LEE VERA Y OR YI RAN LU	601.00
4/2/2018	134304	TAX OFFICE	CHRISTENSEN RON VICTOR	1,627.17
4/2/2018	134305	TAX OFFICE	MARTIN JOHN D JR OR TERESA	608.01
4/2/2018	134306	TAX OFFICE	SEARS HARMOND D OR IRENE L	601.00
4/2/2018	134307	TAX OFFICE	ARNOLD KEITH L OR THERESA	601.00
4/2/2018	134308	TAX OFFICE	STRIPLIN WOODIE R	95.68
4/2/2018	134309	TAX OFFICE	MOORE CHESTER OR LINDA K	1,528.07
4/2/2018	134310	TAX OFFICE	BROWNE DAVID EDMUND	62.35
4/2/2018	134311	TAX OFFICE	LEWIS CRAIG T OR SANDRA K	653.01
4/2/2018	134312	TAX OFFICE	PRUITT SANDRA	1,371.46
4/2/2018	134313	TAX OFFICE	RAPP DARYL B OR JOYCE W TR	608.01
4/2/2018	134314	TAX OFFICE	STEWART CLAYTON H OR BREND	608.00
4/2/2018	134315	TAX OFFICE	SMITH DAREN R OR ROSALINDA	436.63
4/2/2018	134316	TAX OFFICE	TOLBERT SANDRA	551.47
4/2/2018	134317	TAX OFFICE	VO THANH TAN OR NGAN HOANG	620.75
4/2/2018	134318	TAX OFFICE	PARISH JAMES LEON	562.20
4/2/2018	134319	TAX OFFICE	RATHAPPILLIL FRANCIS V	789.35
4/2/2018	134320	TAX OFFICE	MATHAI POONAMMA	620.75
4/2/2018	134321	TAX OFFICE	HANSEN THOMAS H OR KATHRYN	823.34
4/2/2018	134322	TAX OFFICE	THE BOX COMPANY INC	478.81
4/2/2018	134323	TAX OFFICE	ASPIRE SALES & ELECTRICAL	54.99

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4/2/2018	134324	TAX OFFICE	PURVI M PARIKH DDS PLLC	82.09
4/2/2018	134325	TAX OFFICE	ANHEUSER BUSCH LLC	56.21
4/2/2018	134326	TAX OFFICE	ADEDEME EDWARD	5.36
4/2/2018	134327	TAX OFFICE	M&D ACE PARTNERS LLC	1,522.07
4/2/2018	134328	TAX OFFICE	ASH AUTOMATED CONTROL SYST	364.51
4/2/2018	134329	TAX OFFICE	BH HAIR STUDIO INC	95.77
4/2/2018	134330	TAX OFFICE	THOMAS BARRY W ENTERPRISES	44.92
4/2/2018	134331	TAX OFFICE	KATY CARE GROUP LP	4,186.29
4/2/2018	134332	TAX OFFICE	TU CINDY PA	44.24
4/2/2018	134333	TAX OFFICE	CONNEX SVT	8.10
4/2/2018	134334	TAX OFFICE	CARLINO'S PHOTOGRAPHY LLC	57.65
4/2/2018	134335	TAX OFFICE	COMPRESSION COMPONENTS OF	692.05
4/2/2018	134336	TAX OFFICE	COMPLETE DERMATOLOGY	733.31
4/2/2018	134337	TAX OFFICE	CROWN CASTLE NG CENTRAL I	426.96
4/2/2018	134338	TAX OFFICE	CSI COMPRESSCO LEASING LLC	148.96
4/2/2018	134339	TAX OFFICE	DAMRON GREG DDS	77.97
4/2/2018	134340	TAX OFFICE	DOLCE LIVING ROSENBERG LLC	523.41
4/2/2018	134341	TAX OFFICE	ENTRANCE CONTROLS INC	22.15
4/2/2018	134342	TAX OFFICE	ENVOY EXECUTIVE LIMOUSINE	191.60
4/2/2018	134343	TAX OFFICE	EVOLUTIONARY EYE CARE	121.19
4/2/2018	134344	TAX OFFICE	ECLAT INTEGRATED	51.09
4/2/2018	134345	TAX OFFICE	FOOT LOCKER SPECIALTY INC	785.46
4/2/2018	134346	TAX OFFICE	P PORTFOLIO LLC	11,869.75
4/2/2018	134347	TAX OFFICE	FINORIC LLC	88.35
4/2/2018	134348	TAX OFFICE	GRIZZLE REAGAN DDS	57.68
4/2/2018	134349	TAX OFFICE	GLOBUS MEDICAL N AMERICA I	4,939.97
4/2/2018	134350	TAX OFFICE	GROCERYWORKS.COM #1021-060	508.94
4/2/2018	134351	TAX OFFICE	HANZIK HYDRAULICS INC	1,876.37
4/2/2018	134352	TAX OFFICE	HEAVY HCSS CONTS SYS SPE	1,119.31
4/2/2018	134353	TAX OFFICE	HOUSTON PROFESSIONAL MAIDS	16.93
4/2/2018	134354	TAX OFFICE	HEROES DELIVERY & MOVING L	222.57
4/2/2018	134355	TAX OFFICE	HARBOR HEALTHCARE SYSTEM L	29.77
4/2/2018	134356	TAX OFFICE	INOVA GEOPHYSICAL	226.97
4/2/2018	134357	TAX OFFICE	JLM CONSTRUCTION	7,033.95
4/2/2018	134358	TAX OFFICE	KAMLA TEXTILES INC	1,302.88
4/2/2018	134359	TAX OFFICE	KIMBRELL & ASSOCIATES	35.81
4/2/2018	134360	TAX OFFICE	LITTLE KIDDOS DAY CARE LLC	74.26
4/2/2018	134361	TAX OFFICE	MASUEN CONSULTING LLC	29.54
4/2/2018	134362	TAX OFFICE	NEWMARK HOMES HOUSTON LLC	1,749.66
4/2/2018	134363	TAX OFFICE	NRG TEXAS POWER LLC	4,526.41
4/2/2018	134364	TAX OFFICE	OCUSOFT INC	2,361.71
4/2/2018	134365	TAX OFFICE	VENTURA OSCAR ORLANDO	306.79
4/2/2018	134366	TAX OFFICE	PRINT RITE INC	13.92
4/2/2018	134367	TAX OFFICE	KP AUTO TRANSPORT LLC	29.70
4/2/2018	134368	TAX OFFICE	PROUD PIE INC	314.36
4/2/2018	134369	TAX OFFICE	PRAYARNA HOLDINGS LLC	7.38
4/2/2018	134370	TAX OFFICE	PAUL DAVIS EMERGENCY	167.28
4/2/2018	134371	TAX OFFICE	THE PHO SHACK	669.08
4/2/2018	134372	TAX OFFICE	RISKNOLOGY INC	16.69
4/2/2018	134373	TAX OFFICE	SOUTHWEST MOWER SERVICE	779.98

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4/2/2018	134374	TAX OFFICE	SOUTHWEST SURGICAL ASSO LL	77.69
4/2/2018	134375	TAX OFFICE	SERVICE CHEMICAL & SUPPLY	6.54
4/2/2018	134376	TAX OFFICE	TEXAS FARM BUREAU INSURANC	16.09
4/2/2018	134377	TAX OFFICE	SUKHABHAI PLLC	189.68
4/2/2018	134378	TAX OFFICE	STEPHENS RANDY C. PHARM D	274.10
4/2/2018	134379	TAX OFFICE	SHOOTER & LINDSEY INC	3,163.46
4/2/2018	134380	TAX OFFICE	24 HOUR FITNESS USA INC	2,124.21
4/2/2018	134381	TAX OFFICE	24 HOUR FITNESS	1,671.16
4/2/2018	134382	TAX OFFICE	THE SWINGING DOOR INC	13.95
4/2/2018	134383	TAX OFFICE	24 HOUR FITNESS USA	1,297.98
4/2/2018	134384	TAX OFFICE	VORTEX CONSTRUCTION LLC	62.37
4/2/2018	134385	TAX OFFICE	NU SKIN ENTERPRISES U S I	35.51
4/2/2018	134386	TAX OFFICE	CARABANTES SIMONA	261.89
4/2/2018	134387	TAX OFFICE	TRUSTMARK NATIONAL BANK	811.32
4/2/2018	134388	TAX OFFICE	WELLS FARGO HOME MORTGAGE	749.50
4/2/2018	134389	TAX OFFICE	WELLS FARGO HOME MORTGAGE	831.01
4/2/2018	134390	TAX OFFICE	WELLS FARGO HOME MORTGAGE	780.59
4/2/2018	134391	TAX OFFICE	WELLS FARGO HOME MORTGAGE	800.28
4/2/2018	134392	TAX OFFICE	WELLS FARGO HOME MORTGAGE	601.00
4/2/2018	134393	TAX OFFICE	WELLS FARGO HOME MORTGAGE	159.78
4/2/2018	134394	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,022.82
4/2/2018	134395	TAX OFFICE	WELLS FARGO HOME MORTGAGE	187.45
4/2/2018	134396	TAX OFFICE	WELLS FARGO HOME MORTGAGE	652.99
4/2/2018	134397	TAX OFFICE	WELLS FARGO HOME MORTGAGE	782.37
4/2/2018	134398	TAX OFFICE	WELLS FARGO HOME MORTGAGE	485.28
4/2/2018	134399	TAX OFFICE	WELLS FARGO HOME MORTGAGE	537.11
4/2/2018	134400	TAX OFFICE	WELLS FARGO HOME MORTGAGE	140.11
4/2/2018	134401	TAX OFFICE	WELLS FARGO HOME MORTGAGE	713.16
4/2/2018	134402	TAX OFFICE	WELLS FARGO HOME MORTGAGE	623.53
4/2/2018	134403	TAX OFFICE	WELLS FARGO HOME MORTGAGE	552.66
4/2/2018	134404	TAX OFFICE	WELLS FARGO HOME MORTGAGE	585.06
4/2/2018	134405	TAX OFFICE	WELLS FARGO HOME MORTGAGE	540.97
4/2/2018	134406	TAX OFFICE	WELLS FARGO HOME MORTGAGE	820.90
4/2/2018	134407	TAX OFFICE	WELLS FARGO HOME MORTGAGE	823.34
4/2/2018	134408	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,057.64
4/2/2018	134409	TAX OFFICE	WELLS FARGO HOME MORTGAGE	178.62
4/2/2018	134410	TAX OFFICE	WELLS FARGO HOME MORTGAGE	663.12
4/2/2018	134411	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,359.75
4/2/2018	134412	TAX OFFICE	WELLS FARGO HOME MORTGAGE	718.46
4/2/2018	134413	TAX OFFICE	WELLS FARGO HOME MORTGAGE	747.22
4/2/2018	134414	TAX OFFICE	WELLS FARGO HOME MORTGAGE	562.42
4/2/2018	134415	TAX OFFICE	WELLS FARGO HOME MORTGAGE	746.61
4/2/2018	134416	TAX OFFICE	WELLS FARGO HOME MORTGAGE	617.36
4/2/2018	134417	TAX OFFICE	WELLS FARGO HOME MORTGAGE	119.83
4/2/2018	134418	TAX OFFICE	WELLS FARGO HOME MORTGAGE	828.25
4/2/2018	134419	TAX OFFICE	WELLS FARGO HOME MORTGAGE	124.46
4/2/2018	134420	TAX OFFICE	WELLS FARGO HOME MORTGAGE	644.27
4/2/2018	134421	TAX OFFICE	WELLS FARGO HOME MORTGAGE	667.95
4/2/2018	134422	TAX OFFICE	WELLS FARGO HOME MORTGAGE	546.56
4/2/2018	134423	TAX OFFICE	WELLS FARGO HOME MORTGAGE	608.01

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4/2/2018	134424	TAX OFFICE	WELLS FARGO HOME MORTGAGE	807.79
4/2/2018	134425	TAX OFFICE	WELLS FARGO HOME MORTGAGE	608.00
4/2/2018	134426	TAX OFFICE	WELLS FARGO HOME MORTGAGE	628.54
4/2/2018	134427	TAX OFFICE	WELLS FARGO HOME MORTGAGE	503.38
4/2/2018	134428	TAX OFFICE	WELLS FARGO HOME MORTGAGE	41.51
4/2/2018	134429	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,021.33
4/2/2018	134430	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,580.98
4/2/2018	134431	TAX OFFICE	WELLS FARGO HOME MORTGAGE	697.75
4/2/2018	134432	TAX OFFICE	WELLS FARGO HOME MORTGAGE	521.96
4/2/2018	134433	TAX OFFICE	WELLS FARGO HOME MORTGAGE	715.39
4/2/2018	134434	TAX OFFICE	WELLS FARGO HOME MORTGAGE	608.01
4/2/2018	134435	TAX OFFICE	WELLS FARGO HOME MORTGAGE	553.98
4/2/2018	134436	TAX OFFICE	WELLS FARGO HOME MORTGAGE	605.40
4/2/2018	134437	TAX OFFICE	WELLS FARGO HOME MORTGAGE	485.82
4/2/2018	134438	TAX OFFICE	WELLS FARGO HOME MORTGAGE	3,563.01
4/2/2018	134439	TAX OFFICE	WELLS FARGO HOME MORTGAGE	723.49
4/2/2018	134440	TAX OFFICE	WELLS FARGO HOME MORTGAGE	573.67
4/2/2018	134441	TAX OFFICE	WELLS FARGO HOME MORTGAGE	746.61
4/2/2018	134442	TAX OFFICE	WELLS FARGO HOME MORTGAGE	823.33
4/2/2018	134443	TAX OFFICE	WELLS FARGO HOME MORTGAGE	574.00
4/2/2018	134444	TAX OFFICE	WELLS FARGO HOME MORTGAGE	2,439.53
4/2/2018	134445	TAX OFFICE	WELLS FARGO HOME MORTGAGE	601.00
4/2/2018	134446	TAX OFFICE	WELLS FARGO HOME MORTGAGE	731.54
4/2/2018	134447	TAX OFFICE	WELLS FARGO HOME MORTGAGE	807.72
4/2/2018	134448	TAX OFFICE	WELLS FARGO HOME MORTGAGE	833.62
4/2/2018	134449	TAX OFFICE	WELLS FARGO HOME MORTGAGE	806.54
4/2/2018	134450	TAX OFFICE	WELLS FARGO HOME MORTGAGE	849.82
4/2/2018	134451	TAX OFFICE	WELLS FARGO HOME MORTGAGE	569.79
4/2/2018	134452	TAX OFFICE	WELLS FARGO HOME MORTGAGE	35.78
4/2/2018	134453	TAX OFFICE	WELLS FARGO HOME MORTGAGE	601.00
4/2/2018	134454	TAX OFFICE	WELLS FARGO HOME MORTGAGE	504.49
4/2/2018	134455	TAX OFFICE	WELLS FARGO HOME MORTGAGE	530.47
4/2/2018	134456	TAX OFFICE	WELLS FARGO HOME MORTGAGE	548.04
4/2/2018	134457	TAX OFFICE	WELLS FARGO HOME MORTGAGE	176.84
4/2/2018	134458	TAX OFFICE	WELLS FARGO HOME MORTGAGE	724.09
4/2/2018	134459	TAX OFFICE	WELLS FARGO HOME MORTGAGE	47.23
4/2/2018	134460	TAX OFFICE	WELLS FARGO HOME MORTGAGE	608.01
4/2/2018	134461	TAX OFFICE	WELLS FARGO HOME MORTGAGE	516.54
4/2/2018	134462	TAX OFFICE	WELLS FARGO HOME MORTGAGE	570.82
4/2/2018	134463	TAX OFFICE	WELLS FARGO HOME MORTGAGE	792.57
4/2/2018	134464	TAX OFFICE	WELLS FARGO HOME MORTGAGE	60.00
4/2/2018	134465	TAX OFFICE	PHH MORTGAGE	525.32
4/2/2018	134466	TAX OFFICE	PHH MORTGAGE	510.24
4/2/2018	134467	TAX OFFICE	PHH MORTGAGE	537.38
4/2/2018	134468	TAX OFFICE	CITIMORTGAGE INC	195.91
4/2/2018	134469	TAX OFFICE	CITIMORTGAGE INC	675.07
4/2/2018	134470	TAX OFFICE	CITIMORTGAGE INC	723.58
4/2/2018	134471	TAX OFFICE	CITIMORTGAGE INC	424.71
4/2/2018	134472	TAX OFFICE	SUPREME LENDING	1,758.63
4/2/2018	134473	TAX OFFICE	SYDOW TRUCK AND AUTO REPAI	41.17

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	134474	TAX OFFICE	BAHMAN AZHDARINIA	388.44
4/2/2018	134475	TAX OFFICE	BAHMAN AZHDARINIA	377.02
4/2/2018	134476	TAX OFFICE	JUAN A REYES	844.66
4/2/2018	134477	TAX OFFICE	GULAY AND TUFAN DENIZ	811.32
4/2/2018	134478	TAX OFFICE	PROFESSIONAL LINEN SERVICE	20.50
4/2/2018	134479	TAX OFFICE	BSI FINANCIAL	608.01
4/2/2018	134480	TAX OFFICE	BURKE PRINTING COMPANY	653.66
4/2/2018	134481	TAX OFFICE	MARILYN Y TAYLOR	571.85
4/2/2018	134482	TAX OFFICE	MONICA FRANCIS	326.61
4/2/2018	134483	TAX OFFICE	FIRST COMMUNITY CREDIT UNI	823.33
4/2/2018	134484	TAX OFFICE	TIMEWISE FOOD STORES	45,686.81
4/2/2018	134485	TAX OFFICE	HAUSLER'S PAINT & DECORATI	205.65
4/2/2018	134486	TAX OFFICE	ARMANDA HARRIS	601.00
4/2/2018	134487	TAX OFFICE	WELLS FARGO HOME MORTGAGE	811.31
4/2/2018	134488	TAX OFFICE	ALTON W SYDOW	47.17
4/2/2018	134489	TAX OFFICE	SPECTRUM BATTERIES INC	973.74
4/2/2018	134490	TAX OFFICE	HENG WEI CHEN	823.34
4/2/2018	134491	TAX OFFICE	RICKY A WROBLISKI	22.05
4/2/2018	134492	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	1,654.89
4/2/2018	134493	TAX OFFICE	SIMON A GEBARA	901.61
4/2/2018	134494	TAX OFFICE	LARRY WILLIAMS	636.55
4/2/2018	134495	TAX OFFICE	LINDA PAO WU	1,241.62
4/2/2018	134496	TAX OFFICE	FIRST COMMUNITY CREDIT UNI	671.58
4/2/2018	134497	TAX OFFICE	CHUCK OR MINDY FINLEY	536.55
4/2/2018	134498	TAX OFFICE	NEW TERRITORY RESIDENTIAL	79.10
4/2/2018	134499	TAX OFFICE	CONN'S APPLIANCES	1,223.10
4/2/2018	134500	TAX OFFICE	FORT BEND TITLE LLC	56.88
4/2/2018	134501	TAX OFFICE	TDECU	811.31
4/2/2018	134502	TAX OFFICE	TDECU	811.32
4/2/2018	134503	TAX OFFICE	BANK OF OKLAHOMA	196.75
4/2/2018	134504	TAX OFFICE	TDECU	744.13
4/2/2018	134505	TAX OFFICE	TDECU	608.00
4/2/2018	134506	TAX OFFICE	SMART FINANCIAL CREDIT UNI	578.01
4/2/2018	134507	TAX OFFICE	NAZRUL ISLAM CHOWDHURY	561.41
4/2/2018	134508	TAX OFFICE	MARIA D GARCIA	423.05
4/2/2018	134509	TAX OFFICE	MARGARET JOE VAN SLYKE	650.61
4/2/2018	134510	TAX OFFICE	UPF SERVICES	484.97
4/2/2018	134511	TAX OFFICE	EVERHOME MORTGAGE CO	604.00
4/2/2018	134512	TAX OFFICE	EVERHOME MORTGAGE CO	1,797.72
4/2/2018	134513	TAX OFFICE	EVERHOME MORTGAGE CO	525.07
4/2/2018	134514	TAX OFFICE	DONALD H FOYT ANIGA J FOYT	746.60
4/2/2018	134515	TAX OFFICE	MARIO AMEZQUITA	64.72
4/2/2018	134516	TAX OFFICE	MALCOLM OR PATRICIA BARCLA	2,435.63
4/2/2018	134517	TAX OFFICE	GWENDOLYN GILFORD	639.23
4/2/2018	134518	TAX OFFICE	LEE MAHLMANN DDS	608.01
4/2/2018	134519	TAX OFFICE	RICKY D CHERRINGTON	1,198.71
4/2/2018	134520	TAX OFFICE	CLARENCE D JOHNSON	475.64
4/2/2018	134521	TAX OFFICE	DAVITA	268.99
4/2/2018	134522	TAX OFFICE	S A R D INC	2,088.25
4/2/2018	134523	TAX OFFICE	MICHAEL TAIING CHANG	620.75

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4/2/2018	134524	TAX OFFICE	SHAHID BILAL	599.10
4/2/2018	134525	TAX OFFICE	DIETER H JUERGENS TEST TR	211.05
4/2/2018	134526	TAX OFFICE	FURNITURE SQUARE LLC	608.00
4/2/2018	134527	TAX OFFICE	FIDELITY NTL TITLE AGENCY	42.29
4/2/2018	134528	TAX OFFICE	RICHARD W GOMEZ OR	746.61
4/2/2018	134529	TAX OFFICE	MARIANITA C MOLINA	588.88
4/2/2018	134530	TAX OFFICE	MERITAGE HOMES OF TEXAS LL	179.58
4/2/2018	134531	TAX OFFICE	OLD REPUBLIC	620.75
4/2/2018	134532	TAX OFFICE	R PEREZ TRUCKING	681.74
4/2/2018	134533	TAX OFFICE	WELLS FARGO	92.57
4/2/2018	134534	TAX OFFICE	THAYNE SUPPLY AND SERVICE	636.55
4/2/2018	134535	TAX OFFICE	PENNYMAC	253.90
4/2/2018	134536	TAX OFFICE	HOUSTON SUGAR CREEK LLC	221.20
4/2/2018	134537	TAX OFFICE	C R BUTLER	806.49
4/2/2018	134538	TAX OFFICE	KENNETH J MENTOR	530.63
4/2/2018	134539	TAX OFFICE	RICHARD R CARR	77.38
4/2/2018	134540	TAX OFFICE	STEPHEN DOGGETT	1,243.46
4/2/2018	134541	TAX OFFICE	G C RODRIGUEZ	429.26
4/2/2018	134542	TAX OFFICE	FELIX GONZALEZ	281.27
4/2/2018	134543	TAX OFFICE	LILLYKUTTY THOMAS	1,080.13
4/2/2018	134544	TAX OFFICE	FRANCISCO A GOMEZ	558.68
4/2/2018	134545	TAX OFFICE	JAMES P MILLER	811.31
4/2/2018	134546	TAX OFFICE	SCOTT C MENG	1,094.89
4/2/2018	134547	TAX OFFICE	SOUTHWEST WATER CO	3,121.18
4/2/2018	134548	TAX OFFICE	SOUTHWEST WATER CO	221.86
4/2/2018	134549	TAX OFFICE	SOUTHWEST WATER CO	274.92
4/2/2018	134550	TAX OFFICE	SOUTHWEST WATER CO	374.98
4/2/2018	134551	TAX OFFICE	STEWART TITLE COMPANY	608.00
4/2/2018	134552	TAX OFFICE	HEB GROCERY COMPANY LP	44.81
4/2/2018	134553	TAX OFFICE	RAYMOND R MARTINEZ JR	1,328.22
4/2/2018	134554	TAX OFFICE	RBFCU	723.58
4/2/2018	134555	TAX OFFICE	REGIONS MORTGAGE	823.34
4/2/2018	134556	TAX OFFICE	M&T BANK	565.83
4/2/2018	134557	TAX OFFICE	M&T BANK	569.32
4/2/2018	134558	TAX OFFICE	M&T BANK	512.47
4/2/2018	134559	TAX OFFICE	M&T BANK	1,726.39
4/2/2018	134560	TAX OFFICE	NAVY FEDERAL	1,184.57
4/2/2018	134561	TAX OFFICE	NAVY FEDERAL	573.52
4/2/2018	134562	TAX OFFICE	NAVY FEDERAL	511.22
4/2/2018	134563	TAX OFFICE	OCWEN LOAN SERVICING LLC	811.31
4/2/2018	134564	TAX OFFICE	OCWEN LOAN SERVICING LLC	867.87
4/2/2018	134565	TAX OFFICE	OCWEN LOAN SERVICING LLC	526.96
4/2/2018	134566	TAX OFFICE	OCWEN LOAN SERVICING LLC	589.05
4/2/2018	134567	TAX OFFICE	OCWEN LOAN SERVICING LLC	696.14
4/2/2018	134568	TAX OFFICE	OCWEN LOAN SERVICING LLC	893.67
4/2/2018	134569	TAX OFFICE	OCWEN LOAN SERVICING LLC	601.00
4/2/2018	134570	TAX OFFICE	OCWEN LOAN SERVICING LLC	553.61
4/2/2018	134571	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	4,766.76
4/2/2018	134572	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	811.31
4/2/2018	134573	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	792.27

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	134574	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	823.33
4/2/2018	134575	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	601.00
4/2/2018	134576	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	592.69
4/2/2018	134577	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	724.58
4/2/2018	134578	TAX OFFICE	WESTSTAR MORTGAGE CORP	540.45
4/2/2018	134579	TAX OFFICE	ROBERT GILLMAN	3,227.49
4/2/2018	134580	TAX OFFICE	MICHAEL C AMAECHI	671.58
4/2/2018	134581	TAX OFFICE	SETERUS INC	881.83
4/2/2018	134582	TAX OFFICE	JOHN H KOPYCINSKI	636.55
4/2/2018	134583	TAX OFFICE	REGINALD WASHINGTON	508.11
4/2/2018	134584	TAX OFFICE	JUDITH A LIGON	811.32
4/2/2018	134585	TAX OFFICE	MARIE ARMSTRONG	126.33
4/2/2018	134586	TAX OFFICE	LEO J MILLER	909.08
4/2/2018	134587	TAX OFFICE	M & M VACUUM CO	282.24
4/2/2018	134588	TAX OFFICE	JAMES W HEINSOHN LIV TRUST	823.34
4/2/2018	134589	TAX OFFICE	2012 SPRING GREEN LLC	19.39
4/2/2018	134590	TAX OFFICE	SCHMITT CONSTRUCTION INC	3,186.40
4/2/2018	134591	TAX OFFICE	WESTSTAR MTG LOAN SERVICIN	626.24
4/2/2018	134592	TAX OFFICE	TXSDI 1196 LLC SONIC DRIVE	1,554.78
4/2/2018	134593	TAX OFFICE	SWE HOMES LP - T AND I ACC	339.71
4/2/2018	134594	TAX OFFICE	G F M I A L C 0132	35.98
4/2/2018	134595	TAX OFFICE	CCR TEXAS HOLDINGS LP	78.33
4/2/2018	134596	TAX OFFICE	CCR TEXAS HOLDINGS LP	10.77
4/2/2018	134597	TAX OFFICE	CCR LOAN SUBSIDIARY 1 LP	2,181.65
4/2/2018	134598	TAX OFFICE	HOMEBRIDGE FINANCIAL SERVI	1,574.90
4/2/2018	134599	TAX OFFICE	HOMEBRIDGE FINANCIAL SERVI	502.51
4/2/2018	134600	TAX OFFICE	HOMEBRIDGE FINANCIAL SERVI	254.99
4/2/2018	134601	TAX OFFICE	HOMEBRIDGE FINANCIAL SERVI	823.33
4/2/2018	134602	TAX OFFICE	HOMEBRIDGE FINANCIAL SERVI	1,869.72
4/2/2018	134603	TAX OFFICE	EAST WEST BANK	830.34
4/2/2018	134604	TAX OFFICE	SUN WEST MORTGAGE	21.38
4/2/2018	134605	TAX OFFICE	FREEDOM MORTGAGE	722.09
4/2/2018	134606	TAX OFFICE	FREEDOM MORTGAGE	788.71
4/2/2018	134607	TAX OFFICE	FREEDOM MORTGAGE	611.37
4/2/2018	134608	TAX OFFICE	FREEDOM MORTGAGE	2,128.85
4/2/2018	134609	TAX OFFICE	FREEDOM MORTGAGE	581.44
4/2/2018	134610	TAX OFFICE	FREEDOM MORTGAGE	333.32
4/2/2018	134611	TAX OFFICE	FREEDOM MORTGAGE	612.61
4/2/2018	134612	TAX OFFICE	FREEDOM MORTGAGE	271.85
4/2/2018	134613	TAX OFFICE	FREEDOM MORTGAGE	563.64
4/2/2018	134614	TAX OFFICE	FREEDOM MORTGAGE	504.86
4/2/2018	134615	TAX OFFICE	FREEDOM MORTGAGE	522.71
4/2/2018	134616	TAX OFFICE	SPECIALIZED LOAN SERVICES	1,611.01
4/2/2018	134617	TAX OFFICE	SPECIALIZED LOAN SERVICES	916.81
4/2/2018	134618	TAX OFFICE	BBVA COMPASS BANK	491.57
4/2/2018	134619	TAX OFFICE	BBVA COMPASS BANK	1,051.99
4/2/2018	134620	TAX OFFICE	PACIFIC UNION FINANCIAL	490.86
4/2/2018	134621	TAX OFFICE	PACIFIC UNION FINANCIAL	533.72
4/2/2018	134622	TAX OFFICE	PACIFIC UNION FINANCIAL	593.90
4/2/2018	134623	TAX OFFICE	COLONIAL SAVINGS FA	1,368.21

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	134624	TAX OFFICE	COLONIAL SAVINGS FA	664.63
4/2/2018	134625	TAX OFFICE	COLONIAL SAVINGS FA	599.74
4/2/2018	134626	TAX OFFICE	COLONIAL SAVINGS FA	384.65
4/2/2018	134627	TAX OFFICE	COLONIAL SAVINGS FA	811.32
4/2/2018	134628	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	17.53
4/2/2018	134629	TAX OFFICE	TOLL-GTIS PROPERTY OWNER L	11.81
4/2/2018	134630	TAX OFFICE	ANITA K CARNEY	13.92
4/2/2018	134631	TAX OFFICE	ANITA K CARNEY	3,386.28
4/2/2018	134632	TAX OFFICE	MARVIN E ROBERSON JR	636.55
4/2/2018	134633	TAX OFFICE	THOMAS F CRAWFORD III OR	601.00
4/2/2018	134634	TAX OFFICE	ETETU MAMO	549.06
4/2/2018	134635	TAX OFFICE	MEI LIAN CHOI	797.33
4/2/2018	134636	TAX OFFICE	ECU MORTGAGE LLC	554.19
4/2/2018	134637	TAX OFFICE	LORRINE SPARKS	811.32
4/2/2018	134638	TAX OFFICE	SECURITYNATIONAL MORTGAGE	620.72
4/2/2018	134639	TAX OFFICE	SATHYAN K PILLAI OR	1,414.45
4/2/2018	134640	TAX OFFICE	KIDZ KUTZ & MORE	11.52
4/2/2018	134641	TAX OFFICE	YONG YE	1,523.80
4/2/2018	134642	TAX OFFICE	ARNULFO C CAMPA	613.01
4/2/2018	134643	TAX OFFICE	HMMVS ENTERPRISES LLC	27.17
4/2/2018	134644	TAX OFFICE	DAVID E KENT OR	979.69
4/2/2018	134645	TAX OFFICE	SITTERLE HOMES - HOUSTON L	20.41
4/2/2018	134646	TAX OFFICE	SITTERLE HOMES - HOUSTON L	15.94
4/2/2018	134647	TAX OFFICE	DCP ASSETS HOLDING LP	2,302.92
4/2/2018	134648	TAX OFFICE	TEXAS PROPERTY TAX LOANS	477.44
4/2/2018	134649	TAX OFFICE	ROUNDPOINT MORTGAGE	1,526.69
4/2/2018	134650	TAX OFFICE	ROUNDPOINT MORTGAGE	543.39
4/2/2018	134651	TAX OFFICE	ROUNDPOINT MORTGAGE	864.82
4/2/2018	134652	TAX OFFICE	ROUNDPOINT MORTGAGE	529.07
4/2/2018	134653	TAX OFFICE	ROUNDPOINT MORTGAGE	703.92
4/2/2018	134654	TAX OFFICE	ROUNDPOINT MORTGAGE	569.28
4/2/2018	134655	TAX OFFICE	ROUNDPOINT MORTGAGE	826.77
4/2/2018	134656	TAX OFFICE	ROUNDPOINT MORTGAGE	188.75
4/2/2018	134657	TAX OFFICE	LOANCARE LLC	835.58
4/2/2018	134658	TAX OFFICE	LOANCARE LLC	661.35
4/2/2018	134659	TAX OFFICE	LOANCARE LLC	900.10
4/2/2018	134660	TAX OFFICE	LOANCARE LLC	929.35
4/2/2018	134661	TAX OFFICE	LOANCARE LLC	896.32
4/2/2018	134662	TAX OFFICE	LOANCARE LLC	823.33
4/2/2018	134663	TAX OFFICE	LOANCARE LLC	469.44
4/2/2018	134664	TAX OFFICE	LOANCARE LLC	643.67
4/2/2018	134665	TAX OFFICE	LOANCARE LLC	520.02
4/2/2018	134666	TAX OFFICE	LOANCARE LLC	2,936.75
4/2/2018	134667	TAX OFFICE	LOANCARE LLC	796.99
4/2/2018	134668	TAX OFFICE	LOANCARE LLC	538.75
4/2/2018	134669	TAX OFFICE	LOANCARE LLC	1,518.29
4/2/2018	134670	TAX OFFICE	SUNTRUST MORTGAGE	875.82
4/2/2018	134671	TAX OFFICE	SUNTRUST MORTGAGE	750.28
4/2/2018	134672	TAX OFFICE	SUNTRUST MORTGAGE	528.63
4/2/2018	134673	TAX OFFICE	SUNTRUST MORTGAGE	716.93

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4/2/2018	134674	TAX OFFICE	PROVIDENT FUNDING	764.97
4/2/2018	134675	TAX OFFICE	PNC MORTGAGE	1,024.89
4/2/2018	134676	TAX OFFICE	PNC MORTGAGE	1,156.12
4/2/2018	134677	TAX OFFICE	PNC MORTGAGE	811.31
4/2/2018	134678	TAX OFFICE	PNC MORTGAGE	34.92
4/2/2018	134679	TAX OFFICE	PNC MORTGAGE	581.72
4/2/2018	134680	TAX OFFICE	QUICKEN LOANS	519.91
4/2/2018	134681	TAX OFFICE	QUICKEN LOANS	811.31
4/2/2018	134682	TAX OFFICE	QUICKEN LOANS	730.73
4/2/2018	134683	TAX OFFICE	QUICKEN LOANS	1,219.40
4/2/2018	134684	TAX OFFICE	QUICKEN LOANS	601.00
4/2/2018	134685	TAX OFFICE	THE MONEY SOURCE	550.43
4/2/2018	134686	TAX OFFICE	THE MONEY SOURCE	577.76
4/2/2018	134687	TAX OFFICE	SHELLPOINT MORTGAGE SERVIC	811.28
4/2/2018	134688	TAX OFFICE	SHELLPOINT MORTGAGE SERVIC	1,191.85
4/2/2018	134689	TAX OFFICE	SHELLPOINT MORTGAGE SERVIC	1,210.41
4/2/2018	134690	TAX OFFICE	TIMIOS INC	864.95
4/2/2018	134691	TAX OFFICE	HARRY R LYNCH	823.33
4/2/2018	134692	TAX OFFICE	LYTLE & MOORE LLP	7.30
4/2/2018	134693	TAX OFFICE	GEORGE WANG	411.67
4/2/2018	134694	TAX OFFICE	JPMORGAN CHASE & CO	354.76
4/2/2018	134695	TAX OFFICE	JPMORGAN CHASE & CO	231.83
4/2/2018	134696	TAX OFFICE	MALCOMB D DINGES OR	4,957.28
4/2/2018	134697	TAX OFFICE	RICHARD TAYLOR OR PATRICIA	620.75
4/2/2018	134698	TAX OFFICE	NASH CINCO NW LLC	67.55
4/2/2018	134699	TAX OFFICE	JOHN VARGHESE	641.23
4/2/2018	134700	TAX OFFICE	MARIA A DIAZ	88.67
4/2/2018	134701	TAX OFFICE	MARIA A DIAZ	492.44
4/2/2018	134702	TAX OFFICE	RICHARD J ANDRASSY MD	851.63
4/2/2018	134703	TAX OFFICE	NOVELLA POWELL	1,936.05
4/2/2018	134704	TAX OFFICE	RUBIO CONCRETE CONTRACTOR	2,305.56
4/2/2018	134705	TAX OFFICE	POINTE GREATWOOD LLC	110.80
4/2/2018	134706	TAX OFFICE	TONYA LYNN FERGUSON	448.94
4/2/2018	134707	TAX OFFICE	CAROL L SCOTT	9,282.18
4/2/2018	134708	TAX OFFICE	CCR LOAN SUBSIDIARY 1 LP	290.64
4/2/2018	134709	TAX OFFICE	CCR LOAN SUBSIDIARY 1 LP	89.77
4/2/2018	134710	TAX OFFICE	CCR LOAN SUBSIDIARY 1 LP	150.83
4/2/2018	134711	TAX OFFICE	CCR LOAN SUBSIDIARY 1 LP	620.09
4/2/2018	134712	TAX OFFICE	CCR LOAN SUBSIDIARY 1 LP	406.22
4/2/2018	134713	TAX OFFICE	TIMUR G MIAN	783.85
4/2/2018	134714	TAX OFFICE	JOSEPH T LEWIS	1,267.76
4/2/2018	134715	TAX OFFICE	VANDERBILT MTG AND FINANCE	191.76
4/2/2018	134716	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	601.00
4/2/2018	134717	TAX OFFICE	KEEPER'S JAPANESE	159.23
4/2/2018	134718	TAX OFFICE	PABLO A GUARDADO	425.72
4/2/2018	134719	TAX OFFICE	KENNETH A SHEPPARD SR	578.82
4/2/2018	134720	TAX OFFICE	MICHAEL D THELEN OR	608.00
4/2/2018	134721	TAX OFFICE	CHI-YU CHOU OR LI-CHEN HSU	823.33
4/2/2018	134722	TAX OFFICE	THE DENTISTS AT GRAND PKWY	118.41
4/2/2018	134723	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	482.22

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	134724	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	633.19
4/2/2018	134725	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	476.96
4/2/2018	134726	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	503.91
4/2/2018	134727	TAX OFFICE	CENTRAL MORTGAGE CO	578.11
4/2/2018	134728	TAX OFFICE	CENTRAL MORTGAGE CO	608.01
4/2/2018	134729	TAX OFFICE	GREEN PLANET SERVICING, LL	615.30
4/2/2018	134730	TAX OFFICE	PENTAGON FEDERAL CREDIT UN	260.02
4/2/2018	134731	TAX OFFICE	SELECT PORTFOLIO SRVC, INC	608.00
4/2/2018	134732	TAX OFFICE	BRAZOS VALLEY SCHOOLS C U	495.38
4/2/2018	134733	TAX OFFICE	WILLIAM R CRAWLEY	304.00
4/2/2018	134734	TAX OFFICE	ELIZABETH L CHEN	561.50
4/2/2018	134735	TAX OFFICE	GATEWAY MORTGAGE GROUP LLC	56.28
4/2/2018	134736	TAX OFFICE	GATEWAY MORTGAGE GROUP LLC	660.76
4/2/2018	134737	TAX OFFICE	MARY H PETERSON	9.39
4/2/2018	134738	TAX OFFICE	E&J UNLIMITED CONSTRUCTION	387.94
4/2/2018	134739	TAX OFFICE	ARCELIA VIVEROS	77.81
4/2/2018	134740	TAX OFFICE	ARCELIA VIVEROS	50.20
4/2/2018	134741	TAX OFFICE	ROBERTO R FRAUSTO OR	1,111.98
4/2/2018	134742	TAX OFFICE	MR OR MRS WILLIAM KELLY BA	850.60
4/2/2018	134743	TAX OFFICE	PEDRO G RODRIGUEZ	151.72
4/2/2018	134744	TAX OFFICE	THE CORWIN TELTSCHIK FML T	1,674.27
4/2/2018	134745	TAX OFFICE	LOB WEST INC	662.15
4/2/2018	134746	TAX OFFICE	LEWIS FOOD TOWN	1,530.47
4/2/2018	134747	TAX OFFICE	JASON CHEN	1,422.03
4/2/2018	134748	TAX OFFICE	BOK MORTGAGE	558.35
4/2/2018	134749	TAX OFFICE	BOK MORTGAGE	555.08
4/2/2018	134750	TAX OFFICE	VANDERBILT MTG AND FIN INC	385.40
4/2/2018	134751	TAX OFFICE	EVERHOME MORTGAGE C/O LERE	1,347.30
4/2/2018	134752	TAX OFFICE	STEWART TITLE GUARANTY COM	3,184.19
4/2/2018	134753	TAX OFFICE	MB FINANCIAL BANK N.A.	823.34
4/2/2018	134754	TAX OFFICE	MB FINANCIAL BANK N.A.	923.06
4/2/2018	134755	TAX OFFICE	MB FINANCIAL BANK N.A.	796.58
4/2/2018	134756	TAX OFFICE	MB FINANCIAL BANK N.A.	830.34
4/2/2018	134757	TAX OFFICE	MB FINANCIAL BANK N.A.	1,205.86
4/2/2018	134758	TAX OFFICE	MB FINANCIAL BANK N.A.	570.50
4/2/2018	134759	TAX OFFICE	MB FINANCIAL BANK N.A.	608.00
4/2/2018	134760	TAX OFFICE	MB FINANCIAL BANK N.A.	612.68
4/2/2018	134761	TAX OFFICE	MB FINANCIAL BANK N.A.	1,055.74
4/2/2018	134762	TAX OFFICE	MB FINANCIAL BANK N.A.	640.37
4/2/2018	134763	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	675.68
4/2/2018	134764	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	561.38
4/2/2018	134765	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	4,514.25
4/2/2018	134766	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	617.32
4/2/2018	134767	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	1,141.96
4/2/2018	134768	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	519.28
4/2/2018	134769	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	748.39
4/2/2018	134770	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	764.65
4/2/2018	134771	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	1,049.50
4/2/2018	134772	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	747.59
4/2/2018	134773	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	589.49

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	134774	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	746.61
4/2/2018	134775	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	751.60
4/2/2018	134776	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	636.09
4/2/2018	134777	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	683.17
4/2/2018	134778	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	726.01
4/2/2018	134779	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	746.43
4/2/2018	134780	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	568.48
4/2/2018	134781	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	733.05
4/2/2018	134782	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	767.95
4/2/2018	134783	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	26.49
4/2/2018	134784	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	723.59
4/2/2018	134785	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	601.84
4/2/2018	134786	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	702.22
4/2/2018	134787	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	500.21
4/2/2018	134788	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	125.02
4/2/2018	134789	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	723.59
4/2/2018	134790	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	464.93
4/2/2018	134791	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	636.82
4/2/2018	134792	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	778.55
4/2/2018	134793	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	571.88
4/2/2018	134794	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	729.53
4/2/2018	134795	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	537.79
4/2/2018	134796	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	601.00
4/2/2018	134797	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	641.75
4/2/2018	134798	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	1,546.20
4/2/2018	134799	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	684.72
4/2/2018	134800	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	1,696.83
4/2/2018	134801	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	647.71
4/2/2018	134802	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	691.85
4/2/2018	134803	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	688.44
4/2/2018	134804	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	491.51
4/2/2018	134805	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	13.08
4/2/2018	134806	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	543.67
4/2/2018	134807	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	488.15
4/2/2018	134808	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	518.96
4/2/2018	134809	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	681.18
4/2/2018	134810	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	685.34
4/2/2018	134811	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	625.06
4/2/2018	134812	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	550.77
4/2/2018	134813	TAX OFFICE	US BANK HOME MORTGAGE	1,486.99
4/2/2018	134814	TAX OFFICE	US BANK HOME MORTGAGE	524.23
4/2/2018	134815	TAX OFFICE	US BANK HOME MORTGAGE	508.17
4/2/2018	134816	TAX OFFICE	US BANK HOME MORTGAGE	559.11
4/2/2018	134817	TAX OFFICE	US BANK HOME MORTGAGE	521.80
4/2/2018	134818	TAX OFFICE	US BANK HOME MORTGAGE	475.05
4/2/2018	134819	TAX OFFICE	DITECH - OUTSOURCING (GTA)	429.96
4/2/2018	134820	TAX OFFICE	CHASE	823.34
4/2/2018	134821	TAX OFFICE	CHASE	304.01
4/2/2018	134822	TAX OFFICE	CHASE	823.34
4/2/2018	134823	TAX OFFICE	CHASE	647.52

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	134824	TAX OFFICE	CHASE	1,323.94
4/2/2018	134825	TAX OFFICE	CHASE	628.00
4/2/2018	134826	TAX OFFICE	CHASE	611.31
4/2/2018	134827	TAX OFFICE	CHASE	1,518.97
4/2/2018	134828	TAX OFFICE	CHASE	823.33
4/2/2018	134829	TAX OFFICE	CHASE	772.32
4/2/2018	134830	TAX OFFICE	CHASE	756.63
4/2/2018	134831	TAX OFFICE	CHASE	797.32
4/2/2018	134832	TAX OFFICE	CHASE	608.01
4/2/2018	134833	TAX OFFICE	CHASE	671.58
4/2/2018	134834	TAX OFFICE	CHASE	811.31
4/2/2018	134835	TAX OFFICE	CHASE	24.01
4/2/2018	134836	TAX OFFICE	CHASE	601.00
4/2/2018	134837	TAX OFFICE	CHASE	754.05
4/2/2018	134838	TAX OFFICE	CHASE	608.00
4/2/2018	134839	TAX OFFICE	CHASE	1,050.65
4/2/2018	134840	TAX OFFICE	CHASE	620.75
4/2/2018	134841	TAX OFFICE	CHASE	112.77
4/2/2018	134842	TAX OFFICE	CHASE	675.10
4/2/2018	134843	TAX OFFICE	CHASE	30.00
4/2/2018	134844	TAX OFFICE	CHASE	549.64
4/2/2018	134845	TAX OFFICE	CHASE	604.00
4/2/2018	134846	TAX OFFICE	BANK OF AMERICA	212.56
4/2/2018	134847	TAX OFFICE	BANK OF AMERICA	611.65
4/2/2018	134848	TAX OFFICE	BANK OF AMERICA	557.29
4/2/2018	134849	TAX OFFICE	BANK OF AMERICA	663.11
4/2/2018	134850	TAX OFFICE	BANK OF AMERICA	1,236.10
4/2/2018	134851	TAX OFFICE	BANK OF AMERICA	496.47
4/2/2018	134852	TAX OFFICE	BANK OF AMERICA	823.33
4/2/2018	134853	TAX OFFICE	BANK OF AMERICA	763.65
4/2/2018	134854	TAX OFFICE	BANK OF AMERICA	528.04
4/2/2018	134855	TAX OFFICE	BANK OF AMERICA	1,403.52
4/2/2018	134856	TAX OFFICE	BANK OF AMERICA	799.97
4/2/2018	134857	TAX OFFICE	FLAGSTAR BANK	631.81
4/2/2018	134858	TAX OFFICE	FLAGSTAR BANK	608.01
4/2/2018	134859	TAX OFFICE	FLAGSTAR BANK	607.17
4/2/2018	134860	TAX OFFICE	FLAGSTAR BANK	1,550.20
4/2/2018	134861	TAX OFFICE	FLAGSTAR BANK	522.71
4/2/2018	134862	TAX OFFICE	FLAGSTAR BANK	562.14
4/2/2018	134863	TAX OFFICE	FLAGSTAR BANK	646.26
4/2/2018	134864	TAX OFFICE	FLAGSTAR BANK	596.70
4/2/2018	134865	TAX OFFICE	FLAGSTAR BANK	701.54
4/2/2018	134866	TAX OFFICE	FLAGSTAR BANK	557.27
4/2/2018	134867	TAX OFFICE	FLAGSTAR BANK	427.44
4/2/2018	134868	TAX OFFICE	FLAGSTAR BANK	465.13
4/2/2018	134869	TAX OFFICE	FLAGSTAR BANK	653.47
4/2/2018	134870	TAX OFFICE	FLAGSTAR BANK	752.12
4/2/2018	134871	TAX OFFICE	PENNYMAC	773.02
4/2/2018	134872	TAX OFFICE	PENNYMAC	545.55
4/2/2018	134873	TAX OFFICE	PENNYMAC	604.63

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4/2/2018	134874	TAX OFFICE	PENNYMAC	600.40
4/2/2018	134875	TAX OFFICE	PENNYMAC	555.88
4/2/2018	134876	TAX OFFICE	PENNYMAC	519.20
4/2/2018	134877	TAX OFFICE	PENNYMAC	624.21
4/2/2018	134878	TAX OFFICE	PENNYMAC	127.61
4/2/2018	134879	TAX OFFICE	PENNYMAC	127.61
4/2/2018	134880	TAX OFFICE	PENNYMAC	811.32
4/2/2018	134881	TAX OFFICE	PENNYMAC	620.75
4/2/2018	134882	TAX OFFICE	PENNYMAC	545.06
4/2/2018	134883	TAX OFFICE	PENNYMAC	602.53
4/2/2018	134884	TAX OFFICE	PENNYMAC	665.35
4/2/2018	134885	TAX OFFICE	PENNYMAC	547.85
4/2/2018	134886	TAX OFFICE	PENNYMAC	13.79
4/2/2018	134887	TAX OFFICE	PENNYMAC	956.31
4/2/2018	134888	TAX OFFICE	PENNYMAC	555.29
4/2/2018	134889	TAX OFFICE	PENNYMAC	550.66
4/2/2018	134890	TAX OFFICE	PENNYMAC	686.94
4/2/2018	134891	TAX OFFICE	PENNYMAC	820.11
4/2/2018	134892	TAX OFFICE	PENNYMAC	528.91
4/2/2018	134893	TAX OFFICE	CAPITAL ONE NA	620.75
4/2/2018	134894	TAX OFFICE	DITECH - OUTSOURCING (MSP/	558.53
4/2/2018	134895	TAX OFFICE	DITECH - OUTSOURCING (MSP/	711.98
4/2/2018	134896	TAX OFFICE	DITECH - OUTSOURCING (MSP/	536.10
4/2/2018	134897	TAX OFFICE	DITECH - OUTSOURCING (MSP/	842.90
4/2/2018	134898	TAX OFFICE	DITECH - OUTSOURCING (MSP/	1,599.12
4/2/2018	134899	TAX OFFICE	DITECH - OUTSOURCING (MSP/	1,085.29
4/2/2018	134900	TAX OFFICE	DITECH - OUTSOURCING (MSP/	723.59
4/2/2018	134901	TAX OFFICE	DITECH - OUTSOURCING (MSP/	448.97
4/2/2018	134902	TAX OFFICE	DITECH - OUTSOURCING (MSP/	52.38
4/2/2018	134903	TAX OFFICE	DITECH - OUTSOURCING (MSP/	3,554.64
4/2/2018	134904	TAX OFFICE	DITECH - OUTSOURCING (MSP/	502.44
4/2/2018	134905	TAX OFFICE	DITECH - OUTSOURCING (MSP/	263.76
4/2/2018	134906	TAX OFFICE	DITECH - OUTSOURCING (MSP/	823.33
4/2/2018	134907	TAX OFFICE	STELLA N NDUKWE	2,327.92
4/2/2018	134908	TAX OFFICE	ALAMO TITLE COMPANY	739.23
4/2/2018	134909	TAX OFFICE	CALATLANTIC HOMES OF TEXAS	1,789.19
4/2/2018	134910	TAX OFFICE	EARL B SHOUSE	6.72
4/2/2018	134911	TAX OFFICE	LGI HOMES CORPORATE LLC	214.64
4/2/2018	134912	TAX OFFICE	LGI HOMES CORPORATE LLC	10.96
4/2/2018	134913	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	18,996.82
4/2/2018	134914	TAX OFFICE	NEW YORK COMMUNITY BANK	772.91
4/2/2018	134915	TAX OFFICE	HOME POINT FINANCIAL CORP	672.11
4/2/2018	134916	TAX OFFICE	HOME POINT FINANCIAL CORP	562.31
4/2/2018	134917	TAX OFFICE	HOME POINT FINANCIAL CORP	637.35
4/2/2018	134918	TAX OFFICE	HUNTINGTON NATIONAL BANK	848.29
4/2/2018	134919	TAX OFFICE	KIRAN PARIKH	45.28
4/2/2018	134920	TAX OFFICE	DR HORTON	6.47
4/2/2018	134921	TAX OFFICE	DR HORTON	9.21
4/2/2018	134922	TAX OFFICE	CALIBER HOME LOANS	772.32
4/2/2018	134923	TAX OFFICE	CALIBER HOME LOANS	541.97

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	134924	TAX OFFICE	CALIBER HOME LOANS	512.93
4/2/2018	134925	TAX OFFICE	CALIBER HOME LOANS	637.72
4/2/2018	134926	TAX OFFICE	CALIBER HOME LOANS	154.39
4/2/2018	134927	TAX OFFICE	CALIBER HOME LOANS	739.94
4/2/2018	134928	TAX OFFICE	CALIBER HOME LOANS	407.93
4/2/2018	134929	TAX OFFICE	CALIBER HOME LOANS	764.70
4/2/2018	134930	TAX OFFICE	CALIBER HOME LOANS	602.31
4/2/2018	134931	TAX OFFICE	BANCORPSOUTH	744.93
4/2/2018	134932	TAX OFFICE	CITIZENS FIRST WHOLESALE M	527.18
4/2/2018	134933	TAX OFFICE	SELECT TITLE LLC	931.05
4/2/2018	134934	TAX OFFICE	CELEBRITY TITLE COMPANY LL	608.00
4/2/2018	134935	TAX OFFICE	KERRY J. CAMPBELL	823.33
4/2/2018	134936	TAX OFFICE	RIYAZALI MOMIN	944.63
4/2/2018	134937	TAX OFFICE	RIYAZALI MOMIN	8,071.09
4/2/2018	134938	TAX OFFICE	EMILIO DOLCI	990.01
4/2/2018	134939	TAX OFFICE	CHARLET JOSE OR	601.00
4/2/2018	134940	TAX OFFICE	FRANK GUTIERREZ	507.46
4/2/2018	134941	TAX OFFICE	TONY ALVARADO OR NANCY	608.00
4/2/2018	134942	TAX OFFICE	ALVARO A MALDONADO	659.30
4/2/2018	134943	TAX OFFICE	FABIO E HERNANDEZ	876.44
4/2/2018	134944	TAX OFFICE	EDWARD J KRONENBERGER III	811.32
4/2/2018	134945	TAX OFFICE	JOANN CONNOR	1,833.06
4/2/2018	134946	TAX OFFICE	DREW CLAWSON OR YOLAINE CL	35.12
4/2/2018	134947	TAX OFFICE	RONALD M STEVENSON	650.61
4/2/2018	134948	TAX OFFICE	SALLY A MARTINEZ	1,146.87
4/2/2018	134949	TAX OFFICE	DRH INC CONTROLLED DISB	116.56
4/2/2018	134950	TAX OFFICE	NEWFIRST NATIONAL BANK FBO	1,211.13
4/2/2018	134951	TAX OFFICE	LUH-YU REN OR LANG REN	1,683.22
4/2/2018	134952	TAX OFFICE	JOSE DE JESUS MARTINEZ	184.09
4/2/2018	134953	TAX OFFICE	JONATHAN DZOBA	1,100.01
4/2/2018	134954	TAX OFFICE	MARTIN MELNIK	80.97
4/2/2018	134955	TAX OFFICE	LILY HU I-LIEN TSAI	823.34
4/2/2018	134956	TAX OFFICE	MICHAEL A CERNOSEK	608.01
4/2/2018	134957	TAX OFFICE	JAMES B HUMBLE	2,153.22
4/2/2018	134958	TAX OFFICE	YOU-HSIN EUGENE YEN	620.75
4/2/2018	134959	TAX OFFICE	BLANCA L GARCIA	77.72
4/2/2018	134960	TAX OFFICE	USBANK	717.66
4/2/2018	134961	TAX OFFICE	USBANK	825.44
4/2/2018	134962	TAX OFFICE	USBANK	1,177.19
4/2/2018	134963	TAX OFFICE	REV DANIEL KOSHY M A	823.34
4/2/2018	134964	TAX OFFICE	AMOLA SHAH	818.70
4/2/2018	134965	TAX OFFICE	PHUONG NGUYEN	536.35
4/2/2018	134966	TAX OFFICE	YING L HATLEY	671.89
4/2/2018	134967	TAX OFFICE	STEWART TITLE COMPANY	21,369.69
4/2/2018	134968	TAX OFFICE	VALTER RANDOLPH GLEASON	1,018.80
4/2/2018	134969	TAX OFFICE	JOHN YOUNG	608.00
4/2/2018	134970	TAX OFFICE	WALTER J NOWACKI	601.00
4/2/2018	134971	TAX OFFICE	TOYOTA MOTOR CREDIT CORP	911.11
4/2/2018	134972	TAX OFFICE	HARDING AND CARBONE INC	71.61
4/2/2018	134973	TAX OFFICE	HARDING AND CARBONE INC	98.14

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4/2/2018	134974	TAX OFFICE	HARDING AND CARBONE INC	80.31
4/2/2018	134975	TAX OFFICE	HARDING AND CARBONE INC	80.31
4/2/2018	134976	TAX OFFICE	MR CRAIG BARRY	1,002.37
4/2/2018	134977	TAX OFFICE	K. MCCULLOCH OR S. MCCULLO	801.85
4/2/2018	134978	TAX OFFICE	KELVIN TRLICA SYLVIA	608.01
4/2/2018	134979	TAX OFFICE	THE NAYLORS LLC	136.94
4/2/2018	134980	TAX OFFICE	MEHUL BADHEKA	806.38
4/2/2018	134981	TAX OFFICE	AMANDA TACHIBANA	547.10
4/2/2018	134982	TAX OFFICE	KATHRYN FARRIS	928.67
4/2/2018	134983	TAX OFFICE	JEFF JENKINS	989.96
4/2/2018	134984	TAX OFFICE	MALDONADO CONSTRUCTION INC	902.83
4/2/2018	134985	TAX OFFICE	TERRY D PEARSON LLC	1,003.94
4/2/2018	134986	TAX OFFICE	ERNEST ONYIA OR	1,261.41
4/2/2018	134987	TAX OFFICE	RAMAN MOCHARLA	1,259.04
4/2/2018	134988	TAX OFFICE	INGRAIN INC	448.01
4/2/2018	134989	TAX OFFICE	HAO DONG	681.80
4/2/2018	134990	TAX OFFICE	ANNA M KEYES	724.49
4/2/2018	134991	TAX OFFICE	BB&T MORTGAGE	15,030.44
4/2/2018	134992	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	427.01
4/2/2018	134993	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	643.43
4/2/2018	134994	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	3,012.61
4/2/2018	134995	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	729.02
4/2/2018	134996	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	620.75
4/2/2018	134997	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	84.56
4/2/2018	134998	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	842.90
4/2/2018	134999	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	918.25
4/2/2018	135000	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	1,508.12
4/2/2018	135001	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	823.33
4/2/2018	135002	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	642.07
4/2/2018	135003	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	527.13
4/2/2018	135004	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	546.62
4/2/2018	135005	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	640.23
4/2/2018	135006	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	2,467.31
4/2/2018	135007	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	2,055.46
4/2/2018	135008	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	651.91
4/2/2018	135009	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	5,868.99
4/2/2018	135010	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	1,023.45
4/2/2018	135011	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	601.00
4/2/2018	135012	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	1,047.50
4/2/2018	135013	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	140.11
4/2/2018	135014	TAX OFFICE	TEH YEONG CHENG	4,585.13
4/2/2018	135015	TAX OFFICE	MICHAEL E. WILSON	674.98
4/2/2018	135016	TAX OFFICE	UCIEL P ROMERO	392.19
4/2/2018	135017	TAX OFFICE	MICHAEL B RAINER OR	653.79
4/2/2018	135018	TAX OFFICE	JOSEPH DOW	18,414.09
4/2/2018	135019	TAX OFFICE	MOHAMMED MOHIUDDIN	651.98
4/2/2018	135020	TAX OFFICE	DANIEL G. THOMASON	671.58
4/2/2018	135021	TAX OFFICE	VIDYA MANDIR LP	108.24
4/2/2018	135022	TAX OFFICE	JACQUELINE SONKIN LIVING T	2,602.48
4/2/2018	135023	TAX OFFICE	JAMES CARTER NOONAN II	608.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	135024	TAX OFFICE	ALFRES RAMIREZ	331.04
4/2/2018	135025	TAX OFFICE	DAVID A OR PATRICIA L BARN	631.81
4/2/2018	135026	TAX OFFICE	CHUN-CHING WU	1,701.23
4/2/2018	135027	TAX OFFICE	JOE LERNER	1,436.79
4/2/2018	135028	TAX OFFICE	SORAIA JIWA	118.86
4/2/2018	135029	TAX OFFICE	VENKATRAO S PAI OR	1,584.63
4/2/2018	135030	TAX OFFICE	DONNA C WRIGHT	89.34
4/2/2018	135031	TAX OFFICE	LAI HSIAO-CHEN LIU	630.64
4/2/2018	135032	TAX OFFICE	QUEST CONSULTING INC	56.70
4/2/2018	135033	TAX OFFICE	ADRIAN DAYANI	789.28
4/2/2018	135034	TAX OFFICE	GINA JAMIESON	864.82
4/2/2018	135035	TAX OFFICE	NANCY JONES	8.34
4/2/2018	135036	TAX OFFICE	KARIM HALANI	695.47
4/2/2018	135037	TAX OFFICE	SUSHANT DUTTA	849.02
4/2/2018	135038	TAX OFFICE	MARY S GOFF	1,179.80
4/2/2018	135039	TAX OFFICE	VIMAL H KOTHARI	231.41
4/2/2018	135040	TAX OFFICE	NILESH P SOLANKI	712.98
4/2/2018	135041	TAX OFFICE	MARIA WHEELER	811.32
4/2/2018	135042	TAX OFFICE	MOHAMMED ASADUZZAMAN	809.49
4/2/2018	135043	TAX OFFICE	BETTY E AND FRANK R MUSE	1,239.40
4/2/2018	135044	TAX OFFICE	SHAH MANOJ	794.50
4/2/2018	135045	TAX OFFICE	MICHAEL TALLEY	608.00
4/2/2018	135046	TAX OFFICE	RAJAN CHAWLA	208.81
4/2/2018	135047	TAX OFFICE	RAYMOND HENDERSON	83.22
4/2/2018	135048	TAX OFFICE	NALINI G SWAMY	608.01
4/2/2018	135049	TAX OFFICE	KERRY - LYDIA WILLIAMS	846.65
4/2/2018	135050	TAX OFFICE	MARIA FATIMA DASILVA	1,229.65
4/2/2018	135051	TAX OFFICE	FARAX MOHAMED	633.90
4/2/2018	135052	TAX OFFICE	TERRY BLAIR	1,136.59
4/2/2018	135053	TAX OFFICE	JULIE INGRAM	735.96
4/2/2018	135054	TAX OFFICE	YOUSRIA ABRAHIEM	1,259.04
4/2/2018	135055	TAX OFFICE	GULAM M NANJEE	601.00
4/2/2018	135056	TAX OFFICE	ALKA MATHURIA	811.31
4/2/2018	135057	TAX OFFICE	ROBERT MILLER	835.24
4/2/2018	135058	TAX OFFICE	BENJAMIN F MCGINTY	474.56
4/2/2018	135059	TAX OFFICE	DAVID LE	643.33
4/2/2018	135060	TAX OFFICE	CHERYL TAYLOR	93.82
4/2/2018	135061	TAX OFFICE	ABDULAZIZ ESANI	428.00
4/2/2018	135062	TAX OFFICE	LISBET DE SALEM	1,403.29
4/2/2018	135063	TAX OFFICE	KENNETH AMAECHI	245.88
4/2/2018	135064	TAX OFFICE	C C KITCHEN & BATH LLC	1,107.71
4/2/2018	135065	TAX OFFICE	KP AUTO TRANSPORT LLC	693.19
4/2/2018	135066	TAX OFFICE	SHIH-YENG KUO OR	917.75
4/2/2018	135067	TAX OFFICE	LYNDON LYNN P THOMAS	55.04
4/2/2018	135068	TAX OFFICE	ESPLENDOR NURSERY INC	102.77
4/2/2018	135069	TAX OFFICE	TED CHRISTENSEN OR	850.60
4/2/2018	135070	TAX OFFICE	HERMAN BOTLEY	1,055.22
4/2/2018	135071	TAX OFFICE	ALLEN A HOURSHAD	425.11
4/2/2018	135072	TAX OFFICE	JUAN YANG	643.43
4/2/2018	135073	TAX OFFICE	LEASEPLAN USA	245.09

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	135074	TAX OFFICE	XIUPING MU OR	734.67
4/2/2018	135075	TAX OFFICE	FIRST AMERICAN TITLE INS C	2,908.08
4/2/2018	135076	TAX OFFICE	JIMMY D LASTOVICA OR	781.32
4/2/2018	135077	TAX OFFICE	ADVANTAAGE LABOR INC	152.54
4/2/2018	135078	TAX OFFICE	BABY K MATHEW	608.00
4/2/2018	135079	TAX OFFICE	BEVERLY A MCLELLAND	436.17
4/2/2018	135080	TAX OFFICE	AMAL WANS	658.99
4/2/2018	135081	TAX OFFICE	XUEMEI DUAN	811.75
4/2/2018	135082	TAX OFFICE	DRH INC CONTROLLED DISB	4,573.76
4/2/2018	135083	TAX OFFICE	JOSE ANTONIO CARRERO MARQU	1,359.54
4/2/2018	135084	TAX OFFICE	RUORUO LI OR	2,088.41
4/2/2018	135085	TAX OFFICE	GEORGE N IKEN	607.57
4/2/2018	135086	TAX OFFICE	AKBAR PIRANI	1,575.59
4/2/2018	135087	TAX OFFICE	DAWRAZ AUTOMOTIVE INC	5,038.84
4/2/2018	135088	TAX OFFICE	ASHIF MUHAMMAD	584.42
4/2/2018	135089	TAX OFFICE	RUPINDER S BENIPAL	5.72
4/2/2018	135090	TAX OFFICE	LINDA B HARRISON	798.49
4/2/2018	135091	TAX OFFICE	RAVI CHAWLA	1,092.46
4/2/2018	135092	TAX OFFICE	KWOK-FU LEE	38.45
4/2/2018	135093	TAX OFFICE	YVONNE CHOU	72.00
4/2/2018	135094	TAX OFFICE	DEBORAH ANN MCDONALD	466.58
4/2/2018	135095	TAX OFFICE	MANUELA A RUSS	823.34
4/2/2018	135096	TAX OFFICE	COPIER SALES & SERVICE INC	56.98
4/2/2018	135097	TAX OFFICE	LING DING	574.40
4/2/2018	135098	TAX OFFICE	DON FEIL	601.00
4/2/2018	135099	TAX OFFICE	SHAZIA S MERCHANT	369.27
4/2/2018	135100	TAX OFFICE	HAROON M HAQ	642.43
4/2/2018	135101	TAX OFFICE	I-FA HUANG	838.03
4/2/2018	135102	TAX OFFICE	COURTNEAY MCCASLIN	2,113.22
4/2/2018	135103	TAX OFFICE	MARIE SINKFIELD	586.02
4/2/2018	135104	TAX OFFICE	ASHWANI KUMAR AGGARWAL	702.88
4/2/2018	135105	TAX OFFICE	XIAOYUN DONG	947.26
4/2/2018	135106	TAX OFFICE	JOHNNIE V MOUTRA JR	1,002.60
4/2/2018	135107	TAX OFFICE	MCELVY VASQUEZ INC	19.32
4/2/2018	135108	TAX OFFICE	RUDY P ANTAO OR	823.34
4/2/2018	135109	TAX OFFICE	MICHAEL NDUDIM	519.62
4/2/2018	135110	TAX OFFICE	MR OR MRS J R NAJARIAN	2,044.57
4/2/2018	135111	TAX OFFICE	GARY CHONG-KING LIAN	823.33
4/2/2018	135112	TAX OFFICE	JOSHUA C NOGOWSKI	696.17
4/2/2018	135113	TAX OFFICE	4Z WEIGHT LOSS LLC	39.21
4/2/2018	135114	TAX OFFICE	JOSEPH A MCSWEENEY	608.00
4/2/2018	135115	TAX OFFICE	FRANCES M DORMAN	3,043.65
4/2/2018	135116	TAX OFFICE	ED CROWELL	823.34
4/2/2018	135117	TAX OFFICE	BARRY WAYNE BROMONSKY	1,218.87
4/2/2018	135118	TAX OFFICE	ETHEL W FELDER	918.23
4/2/2018	135119	TAX OFFICE	MICAELA GAYTAN	566.65
4/2/2018	135120	TAX OFFICE	PETER W REITTINGER	772.32
4/2/2018	135121	TAX OFFICE	LUNIQUE LE	750.53
4/2/2018	135122	TAX OFFICE	MARIA C ST HILAIRE	772.32
4/2/2018	135123	TAX OFFICE	COMPREHENSIVE HEALTHCARE P	225.14

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	135124	TAX OFFICE	HSIU FEN CHEN	787.23
4/2/2018	135125	TAX OFFICE	CAIXIU HUANG	324.27
4/2/2018	135126	TAX OFFICE	LYDELL WHITING TRUCKING	824.80
4/2/2018	135127	TAX OFFICE	DRH INC CONTROLLED DISB	1,371.44
4/2/2018	135128	TAX OFFICE	KIRAN MOVVA	918.36
4/2/2018	135129	TAX OFFICE	JOERG TILLY	2,202.59
4/2/2018	135130	TAX OFFICE	FAIZEH HADWAN	830.34
4/2/2018	135131	TAX OFFICE	ROBERT MARCANO	693.63
4/2/2018	135132	TAX OFFICE	ANAYAH SARKAR	754.56
4/2/2018	135133	TAX OFFICE	HOUSTON TRANSPORTATION SER	125.34
4/2/2018	135134	TAX OFFICE	HABTAMU GELAW	21.58
4/2/2018	135135	TAX OFFICE	RAJESH M MODASHIA	608.01
4/2/2018	135136	TAX OFFICE	SUGAR LAND DANCE CENTER	5.03
4/2/2018	135137	TAX OFFICE	KHALED S EL-HAJABDULMAJID	609.62
4/2/2018	135138	TAX OFFICE	DRAGAN VUVKOVIC OR VESNA	1,550.08
4/2/2018	135139	TAX OFFICE	JAN JOHNSON	65.54
4/2/2018	135140	TAX OFFICE	BHISMA RAJ SHARMA	1,322.48
4/2/2018	135141	TAX OFFICE	ARSALA KHATRI	1,229.68
4/2/2018	135142	TAX OFFICE	MARTA J WARE OR	850.60
4/2/2018	135143	TAX OFFICE	OGBONNAYA KALU ULU	716.58
4/2/2018	135144	TAX OFFICE	ARTE LATINO SALON AND BARB	133.89
4/2/2018	135145	TAX OFFICE	ARTE LATINO SALON AND BARB	1,000.00
4/2/2018	135146	TAX OFFICE	RAYMOND SALAZAR	104.33
4/2/2018	135147	TAX OFFICE	KHAN JEWELERS CO	688.73
4/2/2018	135148	TAX OFFICE	JOHN P OWENS	823.33
4/2/2018	135149	TAX OFFICE	CHINH PHAN	409.95
4/2/2018	135150	TAX OFFICE	PAMELA A SHELTON	608.00
4/2/2018	135151	TAX OFFICE	YAHYA BASHEER	1,248.75
4/2/2018	135152	TAX OFFICE	KHALID J BALOCH	125.30
4/2/2018	135153	TAX OFFICE	NASH FM 529 LLC	8.97
4/2/2018	135154	TAX OFFICE	SCOTT A KUTACH	844.00
4/2/2018	135155	TAX OFFICE	DG FOULDS DDS	782.00
4/2/2018	135156	TAX OFFICE	MOHAMMAD KAMRAN TABANI	480.19
4/2/2018	135157	TAX OFFICE	MOHAMMAD KAMRAN TABANI	480.19
4/2/2018	135158	TAX OFFICE	MERITAGE HOMES CORP-HOUSTO	177.11
4/2/2018	135159	TAX OFFICE	RANDALL C WILSON	510.96
4/2/2018	135160	TAX OFFICE	LAKSHMAN KALWANI	346.91
4/2/2018	135161	TAX OFFICE	RIGOBERTO VASQUEZ	496.09
4/2/2018	135162	TAX OFFICE	CHARLES CHELLAKKON	811.32
4/2/2018	135163	TAX OFFICE	MOHAMMED HILMI KHORSHEED	578.12
4/2/2018	135164	TAX OFFICE	ALBERT GALVAN	542.01
4/2/2018	135165	TAX OFFICE	HERRIN RANCH DVLP II INC	95.53
4/2/2018	135166	TAX OFFICE	FRANCHESKA GREENE	608.01
4/2/2018	135167	TAX OFFICE	LEON C JENKINS OR	186.69
4/2/2018	135168	TAX OFFICE	CLARDINA HATCHER JONES	1,370.91
4/2/2018	135169	TAX OFFICE	HUGO CLAROS	1,863.61
4/2/2018	135170	TAX OFFICE	ALFREDA M GIBSON	688.50
4/2/2018	135171	TAX OFFICE	GUADALUPE RUIZ	601.00
4/2/2018	135172	TAX OFFICE	CHRISTY MCCORMACK	753.11
4/2/2018	135173	TAX OFFICE	JOANN COUSINS	449.25

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4/2/2018	135174	TAX OFFICE	M.J. DURRANI	19.48
4/2/2018	135175	TAX OFFICE	COREY ORR	40.04
4/2/2018	135176	TAX OFFICE	ALESSANDRO FERRO	701.91
4/2/2018	135177	TAX OFFICE	M TODD HALTOM OR	2,753.41
4/2/2018	135178	TAX OFFICE	CHARTER TITLE COMPANY	6,075.77
4/2/2018	135179	TAX OFFICE	CHARTER TITLE COMPANY	126.80
4/2/2018	135180	TAX OFFICE	MARIE T TANAGHO	218.77
4/2/2018	135181	TAX OFFICE	DAVID MORRIS	122.96
4/2/2018	135182	TAX OFFICE	MARTHA COMPEAN	700.31
4/2/2018	135183	TAX OFFICE	WILLIAM KING	608.00
4/2/2018	135184	TAX OFFICE	STEPHEN LAMBERT	636.51
4/2/2018	135185	TAX OFFICE	SHAHIL KADIWAL	36.36
4/2/2018	135186	TAX OFFICE	SHAHIL KADIWAL	41.14
4/2/2018	135187	TAX OFFICE	UMBELINA O CANTU	1,406.42
4/2/2018	135188	TAX OFFICE	CLARENCE AND JUDITH A GILE	806.37
4/2/2018	135189	TAX OFFICE	PAULA VANDYKE	7.38
4/2/2018	135190	TAX OFFICE	NORMAN HARRIS	823.34
4/2/2018	135191	TAX OFFICE	PAUL HWANG	823.33
4/2/2018	135192	TAX OFFICE	ROY GORDON	430.78
4/2/2018	135193	TAX OFFICE	TRAVIS COMBEL	654.96
4/2/2018	135194	TAX OFFICE	STARR GUTIERREZ	10.41
4/2/2018	135195	TAX OFFICE	JUAN VASQUEZ	779.60
4/2/2018	135196	TAX OFFICE	MICHAEL WU	823.33
4/2/2018	135197	TAX OFFICE	HSH JOINT VENTURE	40.28
4/2/2018	135198	TAX OFFICE	MACKENZY LEVEQUE	510.68
4/2/2018	135199	TAX OFFICE	EMILY VALADEZ	460.05
4/2/2018	135200	TAX OFFICE	BRENDA VILLA	442.04
4/2/2018	135201	TAX OFFICE	EL RANCHO MEXICAN GRILL IN	180.16
4/2/2018	135202	TAX OFFICE	ALISA COOPER	229.70
4/2/2018	135203	TAX OFFICE	MAMATHA SANDI	829.14
4/2/2018	135204	TAX OFFICE	JOHN DIOQUINO	653.55
4/2/2018	135205	TAX OFFICE	AVALANCHE FOOD GROUP LLC	94.79
4/2/2018	135206	TAX OFFICE	KHALID JAMIL BALOCH	806.87
4/2/2018	135207	TAX OFFICE	COCHIN ENTERPRISES LLC	1,610.10
4/2/2018	135208	TAX OFFICE	INFRAMARK LLC	1,491.78
4/2/2018	135209	TAX OFFICE	CATHIL LTD	13.71
4/2/2018	135210	TAX OFFICE	CATHIL LTD	24.30
4/2/2018	135211	TAX OFFICE	CATHIL LTD	10.20
4/2/2018	135212	TAX OFFICE	WILLIAM C FOGLE	28.84
4/2/2018	135213	TAX OFFICE	TXSDI 3616 LLC	1,092.36
4/2/2018	135214	TAX OFFICE	COURTNEY LEE WYCKOFF	35.00
4/2/2018	135215	TAX OFFICE	JAN JOHNSON	65.54
4/2/2018	135216	TAX OFFICE	JP MORGAN CHASE BANK NA	938.52
4/2/2018	135217	TAX OFFICE	CHUCK OR MINDY FINLEY	100.00
4/2/2018	135218	TAX OFFICE	M M DURAN	115.72
4/2/2018	135219	TAX OFFICE	OTABEK OBLOKULOV	713.33
4/2/2018	135220	TAX OFFICE	RANDOLPH FREEMAN	70.36
4/2/2018	135221	TAX OFFICE	JOHN PENA	537.25
4/2/2018	135222	TAX OFFICE	ROBERT P STRICKLAND OR	539.76
4/2/2018	135223	TAX OFFICE	BARRY FRAZIER	468.35

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/2/2018	135224	TAX OFFICE	KATHY JACKSON	494.69
4/2/2018	135225	TAX OFFICE	WOEHST JAN LYNN	147.94
4/2/2018	135226	TAX OFFICE	MARY LUNA	1,127.10
4/2/2018	135227	TAX OFFICE	LAUREN ZINN	7.77
4/2/2018	135228	TAX OFFICE	STEPHEN B SAULS	732.67
4/2/2018	135229	TAX OFFICE	USAMA SIDDIQUI	348.39
4/2/2018	135230	TAX OFFICE	MARY E ANDERSON	809.31
4/2/2018	135231	TAX OFFICE	AUTO CARE USA	169.58
4/2/2018	135232	TAX OFFICE	MANDD ENTERPRISES LLC	86.11
4/2/2018	135233	TAX OFFICE	JAN JOHNSON	250.00
4/3/2018	135234	TAX OFFICE	DRH INC CONTROLLED DISB	2,600.87
4/3/2018	135235	TAX OFFICE	DOLORES G.REYES	6.22
4/3/2018	135236	TAX OFFICE	INTEGRITY TITLE COMPANY LL	46.00
4/3/2018	135237	TAX OFFICE	FIDELITY NAT'L TITLE AGENC	2,515.62
4/3/2018	135238	TAX OFFICE	ALLEN LAWRENCE	22.71
4/3/2018	135239	TAX OFFICE	SHANTERRA M NICKS	9.00
4/3/2018	135240	TAX OFFICE	ENVISION TITLE LLC	198.80
4/3/2018	135241	TAX OFFICE	WILLIAMS CHARLES JR OR SHA	6.93
4/3/2018	135242	TAX OFFICE	ADELINA PROPERTIES LLC	274.27
4/3/2018	135243	TAX OFFICE	P W CLIFFORD	10.94
4/3/2018	135244	TAX OFFICE	TBC BRINADD LLC	318.82
4/3/2018	135245	TAX OFFICE	TITLE SOURCE INC TEXAS ESC	749.80
4/3/2018	135246	TAX OFFICE	HUBLEY WAYNE OR STEPHANIE	69.99
4/3/2018	135247	TAX OFFICE	HOFFMAN NORMAN E JR OR MAR	460.32
4/3/2018	135248	TAX OFFICE	M/I HOMES OF HOUSTON LLC	7.66
4/3/2018	135249	TAX OFFICE	TANNER WILA DEAN	21.96
4/3/2018	135250	TAX OFFICE	WALKER CHRISTINA	15.24
4/3/2018	135251	TAX OFFICE	DEAKIN-COLE CHRIS L	5.00
4/3/2018	135252	TAX OFFICE	O&M CONSTRUCTION SERVICES	5.63
4/3/2018	135253	TAX OFFICE	CHASE MOTORS INC EXPENSE A	137.21
4/3/2018	135254	TAX OFFICE	MARGARET C WRIGHT OR	35.00
4/3/2018	135255	TAX OFFICE	HOME TAX SOLUTIONS LLC	3,202.44
4/3/2018	135256	TAX OFFICE	HOME TAX SOLUTIONS LLC	517.09
4/3/2018	135257	TAX OFFICE	IKHLAS SABOUNI	339.98
4/3/2018	135258	TAX OFFICE	BEVERLY MIXON OR ART MIXON	567.46
4/3/2018	135259	TAX OFFICE	MARIO AGUIRRE	10.77
4/3/2018	135260	TAX OFFICE	D ASHLEY	72.54
4/3/2018	135261	TAX OFFICE	ESTATE OF ROBERT T KIRKPAT	30.00
4/3/2018	135262	TAX OFFICE	GRAND MISSION MUD #1	1,172.47
4/3/2018	135263	TAX OFFICE	VIRGINIA HUMPHREY-BROOKS L	4,894.26
4/3/2018	135264	TAX OFFICE	PENNYMAC LOAN SERVICES LLC	9,095.64
4/3/2018	135265	TAX OFFICE	PENNYMAC	688.77
4/3/2018	135266	TAX OFFICE	FIELDSTONE HOU ASLI VI LLL	27.27
4/3/2018	135267	TAX OFFICE	HAI TRAN PHAM	98.68
4/4/2018	135268	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	487.23
4/4/2018	135269	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	1,910.13
4/4/2018	135270	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	133.36
4/4/2018	135271	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	409.93
4/4/2018	135272	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	601.00
4/4/2018	135273	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	1,557.83

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4/4/2018	135274	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	101.85
4/4/2018	135275	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	601.00
4/4/2018	135276	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	455.73
4/4/2018	135277	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	1,039.88
4/4/2018	135278	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	302.00
4/4/2018	135279	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	838.62
4/4/2018	135280	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	1,567.32
4/4/2018	135281	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	823.33
4/4/2018	135282	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	823.33
4/4/2018	135283	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	641.86
4/4/2018	135284	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	608.01
4/4/2018	135285	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	3,274.33
4/4/2018	135286	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	546.21
4/4/2018	135287	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	553.10
4/4/2018	135288	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	1,496.40
4/4/2018	135289	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	507.75
4/4/2018	135290	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	712.99
4/4/2018	135291	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	1,131.33
4/4/2018	135292	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	608.00
4/4/2018	135293	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	517.07
4/4/2018	135294	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	1,045.91
4/4/2018	135295	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	601.00
4/4/2018	135296	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	601.00
4/4/2018	135297	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	608.01
4/4/2018	135298	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	608.00
4/4/2018	135299	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	1,544.28
4/4/2018	135300	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	823.33
4/4/2018	135301	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	823.33
4/4/2018	135302	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	601.00
4/4/2018	135303	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	604.00
4/4/2018	135304	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	811.31
4/4/2018	135305	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	2,225.57
4/4/2018	135306	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	1,002.45
4/4/2018	135307	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	6.61
4/4/2018	135308	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	21.82
4/4/2018	135309	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	31.81
4/4/2018	135310	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	271.58
4/4/2018	135311	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	50.22
4/4/2018	135312	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	20.65
4/4/2018	135313	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	23.51
4/4/2018	135314	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	114.01
4/4/2018	135315	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	19.53
4/4/2018	135316	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	188.00
4/4/2018	135317	TAX OFFICE	FORT BEND COUNTY TREASURER	155.86
4/4/2018	135318	TAX OFFICE	KATHRYN A ZACHARY FAULTRY	36.25
4/4/2018	135319	TAX OFFICE	GOV PAY ATTN: CHRISTY BUNG	400.00
4/4/2018	135320	TAX OFFICE	JASON GALVAN	210.11
4/4/2018	135321	TAX OFFICE	JASON GALVAN	210.71
4/4/2018	135322	TAX OFFICE	SPRING DAYCARE LLC	3,077.61
4/5/2018	135323	TAX OFFICE	HOUDE RAYMOND G OR MARGARE	4,370.73

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/5/2018	135324	TAX OFFICE	DANG THU VAN TRAN OR KY VA	2,821.68
4/5/2018	135325	TAX OFFICE	CHAPMAN HARRY S OR PAMELA	3,130.62
4/5/2018	135326	TAX OFFICE	RADAN GABRIEL OR ECATERINA	1,612.36
4/5/2018	135327	TAX OFFICE	WELLS FARGO HOME MORTGAGE	2,427.17
4/5/2018	135328	TAX OFFICE	VICTOR'S CASA GARCIA MEXIC	1,903.54
4/5/2018	135329	TAX OFFICE	FIDELITY NTL TITLE AGENCY	2,804.77
4/5/2018	135330	TAX OFFICE	BANK OF INTERNET USA	3,731.88
4/5/2018	135331	TAX OFFICE	JOHN E CARR JR OR	2,707.29
4/5/2018	135332	TAX OFFICE	ERIC CESAR SALGADO	3,123.84
4/5/2018	135333	TAX OFFICE	CHRIS BARBARY	2,128.98
4/5/2018	135334	TAX OFFICE	CHRIS BARBARY	2,362.47
4/5/2018	135335	TAX OFFICE	TAIT DAVID P OR CHERYL L	524.42
4/5/2018	135336	TAX OFFICE	WELLS FARGO HOME MORTGAGE	694.00
4/5/2018	135337	TAX OFFICE	FREEDOM MORTGAGE	5,956.34
4/5/2018	135338	TAX OFFICE	ROUNDPOINT MORTGAGE	596.41
4/5/2018	135339	TAX OFFICE	HIGHLAND HOMES HOUSTON LLC	59.46
4/5/2018	135340	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	59.46
4/5/2018	135341	TAX OFFICE	ANTHONY JOHNSON	562.34
4/5/2018	135342	TAX OFFICE	DEREK S RADULSKI	644.27
4/5/2018	135343	TAX OFFICE	ROSS DUNCAN	793.85
4/5/2018	135344	TAX OFFICE	MICHAEL CORTEZ	101.85
4/9/2018	135345	TAX OFFICE	VYKUKAL2 DENNIS	17.92
4/9/2018	135346	TAX OFFICE	SYED JAMEEL OR	9,700.27
4/9/2018	135347	TAX OFFICE	BELA JESSIE M	36.37
4/9/2018	135348	TAX OFFICE	JL MOTORS LLC	53.58
4/9/2018	135349	TAX OFFICE	GAGLIARDI JOSEPH R OR KAR	26.55
4/9/2018	135350	TAX OFFICE	SOTOMAYOR RICARDO OR ANGEL	1,807.23
4/9/2018	135351	TAX OFFICE	NGUYEN CHI	3,513.86
4/9/2018	135352	TAX OFFICE	VARELA PABLO M OR ELIZABET	393.79
4/9/2018	135353	TAX OFFICE	FRANCIS ALEX J OR ANDREA L	113.07
4/9/2018	135354	TAX OFFICE	KENNEDY JOEL A OR MARIA A	49.01
4/9/2018	135355	TAX OFFICE	WRIGHT YVONNE G	836.11
4/9/2018	135356	TAX OFFICE	CONVERSE INC	127.70
4/9/2018	135357	TAX OFFICE	FUNCHESS LCSW ALEXANDRA	13.91
4/9/2018	135358	TAX OFFICE	UNBEATABLE AUTO LLC	50.57
4/9/2018	135359	TAX OFFICE	BOOTH CARRIE ANN TESS TRUS	288.12
4/9/2018	135360	TAX OFFICE	TEJAS AVCO INC	721.42
4/9/2018	135361	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,275.29
4/9/2018	135362	TAX OFFICE	WELLS FARGO HOME MORTGAGE	580.78
4/9/2018	135363	TAX OFFICE	PATSY SCHULTZ C C REFUND A	676.26
4/9/2018	135364	TAX OFFICE	PATSY SCHULTZ C C REFUND A	304.33
4/9/2018	135365	TAX OFFICE	MARIA ALDANA	19.92
4/9/2018	135366	TAX OFFICE	VILLAGIO FAMILY DENTAL	9.28
4/9/2018	135367	TAX OFFICE	MATHNASIUM OF CINCO RANCH	333.49
4/9/2018	135368	TAX OFFICE	SIENNA JOHNSON DEVELOPMENT	6.98
4/9/2018	135369	TAX OFFICE	ROUSLAN N TZARTZEV	6.83
4/9/2018	135370	TAX OFFICE	MARCAVA CORPORATION	1,209.23
4/9/2018	135371	TAX OFFICE	THE LAMAR COMPANIES	429.85
4/9/2018	135372	TAX OFFICE	THE LAMAR COMPANIES	241.34
4/9/2018	135373	TAX OFFICE	CHICAGO TITLE OF TEXAS LLC	20.96

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4/9/2018	135374	TAX OFFICE	HOLIDAY CLEANERS	1,321.75
4/9/2018	135375	TAX OFFICE	TIMIOS INC	89.99
4/9/2018	135376	TAX OFFICE	SUGAR MILL CHIRO & ACUPUNC	7.03
4/9/2018	135377	TAX OFFICE	AVALON AT SPRING GREEN CAI	7.42
4/9/2018	135378	TAX OFFICE	AVALON AT SPRING GREEN CAI	52.66
4/9/2018	135379	TAX OFFICE	CENLAR	206.31
4/9/2018	135380	TAX OFFICE	OSAMUDIAMEN OBANOR	996.71
4/9/2018	135381	TAX OFFICE	TEIKE MIKAELE	6.85
4/9/2018	135382	TAX OFFICE	KATIE HICE	49.85
4/9/2018	135383	TAX OFFICE	TIMEPAYMENT	2,763.00
4/9/2018	135384	TAX OFFICE	MONIQUE L BENNETT WILLIAMS	16.75
4/9/2018	135385	TAX OFFICE	RIZVI SHIHAB	95.27
4/9/2018	135386	TAX OFFICE	HERMES AGENCY LLC	24.06
4/9/2018	135387	TAX OFFICE	MATHNASIUM OF FULSHEAR	45.21
4/9/2018	135388	TAX OFFICE	DIANA VASQUEZ	251.82
4/9/2018	135389	TAX OFFICE	RONALD W JACKSON	3,963.09
4/9/2018	135390	TAX OFFICE	MARVIN L ANDERSON	28.87
4/9/2018	135391	TAX OFFICE	YUILL RICHARD M OR NANCY C	30.00
4/9/2018	135392	TAX OFFICE	DODD BRENDA K	611.89
4/9/2018	135393	TAX OFFICE	LBM HOLDINGS INC	16.61
4/9/2018	135394	TAX OFFICE	HUGHES JEROME	10.00
4/9/2018	135395	TAX OFFICE	HU XIAO BIN	793.46
4/9/2018	135396	TAX OFFICE	JAIN UMESH OR RAJNI	26,890.92
4/9/2018	135397	TAX OFFICE	MODY ANIL H OR AARTI	3,200.00
4/9/2018	135398	TAX OFFICE	WELLS FARGO HOME MORTGAGE	735.46
4/9/2018	135399	TAX OFFICE	WELLS FARGO HOME MORTGAGE	760.14
4/9/2018	135400	TAX OFFICE	WELLS FARGO HOME MORTGAGE	902.99
4/9/2018	135401	TAX OFFICE	WELLS FARGO HOME MORTGAGE	757.11
4/9/2018	135402	TAX OFFICE	WELLS FARGO HOME MORTGAGE	835.93
4/9/2018	135403	TAX OFFICE	PROPEL FINANCIAL SERVICES	2,691.10
4/9/2018	135404	TAX OFFICE	PROPEL FINANCIAL SERVICES	25,540.50
4/9/2018	135405	TAX OFFICE	MB FINANCIAL BANK N.A.	770.61
4/9/2018	135406	TAX OFFICE	CORELOGIC TAX SERVICES LLC	811.96
4/9/2018	135407	TAX OFFICE	CORELOGIC TAX SERVICES LLC	183.23
4/9/2018	135408	TAX OFFICE	PATRICIA MC CRACKEN & ASS	64.64
4/9/2018	135409	TAX OFFICE	FT BEND COUNTY DISTRICT CL	627.62
4/9/2018	135410	TAX OFFICE	FT BEND COUNTY DISTRICT CL	1,881.93
4/11/2018	135411	TAX OFFICE	LAWRENCE E OR DEBRA A DEVI	12.93
4/11/2018	135412	TAX OFFICE	PATRICIA MC CRACKEN & ASSO	64.64
4/11/2018	135413	TAX OFFICE	THERIOT DONALD A OR DONNA	498.12
4/11/2018	135414	TAX OFFICE	VALENTINO FAMILY TRUST	878.38
4/11/2018	135415	TAX OFFICE	T R BRAHMKSHATRIYA	10,125.37
4/11/2018	135416	TAX OFFICE	ROBERT DICKINSON	54.80
4/11/2018	135417	TAX OFFICE	DIMPLE THAKER	9,316.74
4/12/2018	135418	TAX OFFICE	AMERICAN TITLE COMPANY	51.20
4/12/2018	135419	TAX OFFICE	RIKI OR ASRA OBEROI LIVING	60.00
4/12/2018	135420	TAX OFFICE	RIKI OR ASRA OBEROI LIVING	4.28
4/12/2018	135421	TAX OFFICE	OBEROI HOLDINGS INC	490.98
4/12/2018	135422	TAX OFFICE	WELLS FARGO BANK	25,095.39
4/12/2018	135423	TAX OFFICE	WOLVERINE THOMPSON RD LP	4,279.07

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4/12/2018	135424	TAX OFFICE	WOLVERINE MUSTANG LP	25,097.99
4/12/2018	135425	TAX OFFICE	NOAH E MARTIN	25.67
4/12/2018	135426	TAX OFFICE	DAVITA TOTAL RENAL CARE IN	15.21
4/12/2018	135427	TAX OFFICE	FISHER LAURA	114.42
4/12/2018	135428	TAX OFFICE	HEART OF A WOMAN SPA LLC	309.40
4/12/2018	135429	TAX OFFICE	MUELLER PERRY	99.01
4/12/2018	135430	TAX OFFICE	NATASHA BARIA MEHTA	10.00
4/12/2018	135431	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	201.58
4/12/2018	135432	TAX OFFICE	STARK JONATHAN OR KRISTI	26.68
4/12/2018	135433	TAX OFFICE	WILLIAM W TOMAN	11.13
4/12/2018	135434	TAX OFFICE	R WILLIAMS	2,000.00
4/12/2018	135435	TAX OFFICE	BELL DONALD L OR DAVID P	12.00
4/12/2018	135436	TAX OFFICE	BURKE SHEILA E	91.14
4/12/2018	135437	TAX OFFICE	FIDELITY NAT'L TITLE AGNCY	8,221.17
4/12/2018	135438	TAX OFFICE	SITTERLE HOMES-HOUSTON LLC	188.73
4/12/2018	135439	TAX OFFICE	HUDSON NORMA	7.79
4/12/2018	135440	TAX OFFICE	MALLICK TARIQ R	49.85
4/12/2018	135441	TAX OFFICE	STARTEX TITLE AGENCY LLC	75.13
4/12/2018	135442	TAX OFFICE	WIGHTMAN CATHERINE DERRICK	5.57
4/12/2018	135443	TAX OFFICE	GONZALEZ ANA I OR MEDARDO	38.87
4/12/2018	135444	TAX OFFICE	STEARNS LENDING	88.64
4/12/2018	135445	TAX OFFICE	LEO FANG INC	240.81
4/12/2018	135446	TAX OFFICE	MORRIS ROGER OR MARGARET	12.79
4/12/2018	135447	TAX OFFICE	TECHRADIUM INC	9.27
4/12/2018	135448	TAX OFFICE	HILLSBORO ESTATES LLC	5.25
4/12/2018	135449	TAX OFFICE	WINDSOR BUILDERS LLC	92.08
4/12/2018	135450	TAX OFFICE	A-S 132 S FRY RD-FM 1463	178.06
4/12/2018	135451	TAX OFFICE	A-S 132 S FRY RD-FM 1463	125.33
4/12/2018	135452	TAX OFFICE	A-S 132 S FRY RD-FM 1463	129.25
4/12/2018	135453	TAX OFFICE	A-S 132 S FRY RD-FM 1463	362.71
4/12/2018	135454	TAX OFFICE	JOHNSON ROBERT J	175.52
4/12/2018	135455	TAX OFFICE	C-J OTTO'S FOUNTAINS LP	20.29
4/12/2018	135456	TAX OFFICE	RAMKISSOON ZORINA OR RALPH	270.06
4/12/2018	135457	TAX OFFICE	SMITH SHIRLEY OR CRAIG	258.80
4/12/2018	135458	TAX OFFICE	METROPOLITAN ESCR & TITLE	97.76
4/12/2018	135459	TAX OFFICE	NGUYEN LILLY HUE	13.47
4/12/2018	135460	TAX OFFICE	SADRUDDIN SHERMEEN	222.56
4/12/2018	135461	TAX OFFICE	GURECKY CHRISTOPHER	157.94
4/12/2018	135462	TAX OFFICE	MCLEOD RICHARD A OR KAREN	467.84
4/12/2018	135463	TAX OFFICE	NAYAK DILIP OR RAKSHA	10.29
4/12/2018	135464	TAX OFFICE	LIGON WILLIAMS G OR DAWN	20.00
4/12/2018	135465	TAX OFFICE	SACHWANI MUNIRA OR SALEEM	312.37
4/12/2018	135466	TAX OFFICE	SHIFERAW GELETA	12.55
4/12/2018	135467	TAX OFFICE	WESTERLIND ROGER	265.16
4/12/2018	135468	TAX OFFICE	THOMAS ALVIN	23.95
4/12/2018	135469	TAX OFFICE	JAMES BELINDA K	11.73
4/12/2018	135470	TAX OFFICE	TAYLOR ALAN R OR LAVERNE J	9.26
4/12/2018	135471	TAX OFFICE	PICKAR RICHARD W	120.51
4/12/2018	135472	TAX OFFICE	AKI STEAK OR SUSHI	9.67
4/12/2018	135473	TAX OFFICE	COLEMAN DIANE HAYES	38.98

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4/12/2018	135474	TAX OFFICE	JUAN VILLAGOMEZ	74.58
4/12/2018	135475	TAX OFFICE	HOME TAX SOLUTIONS LLC	401.37
4/12/2018	135476	TAX OFFICE	REMEDY INTERESTS LLC	81.25
4/12/2018	135477	TAX OFFICE	HILCORP ENERGY COMPANY	92.24
4/12/2018	135478	TAX OFFICE	STEWART TITLE COMPANY	7.06
4/12/2018	135479	TAX OFFICE	RONALD E SEBESTA	19.99
4/12/2018	135480	TAX OFFICE	RONALD E SEBESTA	109.93
4/12/2018	135481	TAX OFFICE	RONALD E SEBESTA	283.71
4/12/2018	135482	TAX OFFICE	MUNIRA S SACHWANI	323.73
4/12/2018	135483	TAX OFFICE	ARCOS SOCIEDAD LLC	178.80
4/12/2018	135484	TAX OFFICE	ARCOS SOCIEDAD LLC	314.93
4/12/2018	135485	TAX OFFICE	CORELOGIC TAX SERVICE	36.58
4/13/2018	135486	TAX OFFICE	WOLVERINE MUSTANG LP	25,095.39
4/13/2018	135487	TAX OFFICE	ALLAUDDIN N ALI	690.94
4/13/2018	135488	TAX OFFICE	ELIZABETH POZA	114.01
4/13/2018	135489	TAX OFFICE	FU CHONG YING	85.31
4/13/2018	135490	TAX OFFICE	STAUFFER RICK A	92.64
4/13/2018	135491	TAX OFFICE	REFORMA HAZIEL E OR LEANDR	169.26
4/13/2018	135492	TAX OFFICE	MARANON RICO A OR SUSAN PA	191.56
4/13/2018	135493	TAX OFFICE	LANDUCCI LOUIS L	1,635.89
4/13/2018	135494	TAX OFFICE	ALBRECHT JOHN W OR ANN M	225.56
4/13/2018	135495	TAX OFFICE	MOMIN ZULFIQAR N OR AZMINA	479.83
4/13/2018	135496	TAX OFFICE	PARKER WARREN R OR BARBARA	194.39
4/13/2018	135497	TAX OFFICE	SILVER HAROLD OR VIRGINIA	150.06
4/13/2018	135498	TAX OFFICE	PFISTER ANDREW JAY	237.62
4/13/2018	135499	TAX OFFICE	CHAO HSING OR VIVIAN LAM	257.05
4/13/2018	135500	TAX OFFICE	TABORI JORGE	248.51
4/13/2018	135501	TAX OFFICE	NILSON SHIRLEY J	206.91
4/13/2018	135502	TAX OFFICE	BURKETT DANIEL C OR WANDA	213.04
4/13/2018	135503	TAX OFFICE	ZHANG YICHUN	230.26
4/13/2018	135504	TAX OFFICE	FONTENOT JAMES OR JOANN	673.33
4/13/2018	135505	TAX OFFICE	YIN XIAODONG OR WENPING DE	247.31
4/13/2018	135506	TAX OFFICE	TULLOS BRYAN H OR REBECCA	87.27
4/13/2018	135507	TAX OFFICE	WELLS FLETCHER OR LOIS	5.25
4/13/2018	135508	TAX OFFICE	KIRKHAM JAMES R OR ORA L	91.59
4/13/2018	135509	TAX OFFICE	LAU IRIS YUK YIN	208.18
4/13/2018	135510	TAX OFFICE	CENIZA PHAEDRA	188.12
4/13/2018	135511	TAX OFFICE	GUISE MICHAEL L OR LANA B	281.44
4/13/2018	135512	TAX OFFICE	KALAWI MOHAMAD OR BRENDA	131.76
4/13/2018	135513	TAX OFFICE	CLAYTON LINDA K OR RICHARD	231.37
4/13/2018	135514	TAX OFFICE	VODO THEMI OR SHQIPONJA	277.88
4/13/2018	135515	TAX OFFICE	TYEBBHOY MUSTAFA M OR LAMI	278.96
4/13/2018	135516	TAX OFFICE	BLUESTIN BOYD R OR PAMELA	335.60
4/13/2018	135517	TAX OFFICE	BAKER JODY F	204.05
4/13/2018	135518	TAX OFFICE	SHAVER LILLIAN G	148.92
4/13/2018	135519	TAX OFFICE	RESENDEZ CARLOS R	227.91
4/13/2018	135520	TAX OFFICE	HERNANDEZ CARLOS OR CARMEN	228.29
4/13/2018	135521	TAX OFFICE	MARTINEZ HERNANDEZ LTD	224.89
4/13/2018	135522	TAX OFFICE	MARTINEZ HERNANDEZ LTD	219.97
4/13/2018	135523	TAX OFFICE	YANEZ JOSE A OR ELIDA	49.93

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4/13/2018	135524	TAX OFFICE	FUENTES ALEJANDRO	226.94
4/13/2018	135525	TAX OFFICE	DIEUDONNE FRANK L OR LORET	216.40
4/13/2018	135526	TAX OFFICE	GALLOWAY ROBERT J	250.76
4/13/2018	135527	TAX OFFICE	HUEBNER ROGER G OR JU-CHIN	245.88
4/13/2018	135528	TAX OFFICE	MICHAEL ERBRICK	213.16
4/13/2018	135529	TAX OFFICE	LEE ROBERT W JR OR PAIGE L	238.56
4/13/2018	135530	TAX OFFICE	REINERS CRAIG E OR DONNA	232.73
4/13/2018	135531	TAX OFFICE	LY KENNY OR HUONG T NGUYEN	12.94
4/13/2018	135532	TAX OFFICE	CHADEAYNE BROOKE OR NICK	16.60
4/13/2018	135533	TAX OFFICE	LIU MICHAEL ZHIHUA	173.84
4/13/2018	135534	TAX OFFICE	LIU MICHAEL ZHIHUA	179.84
4/13/2018	135535	TAX OFFICE	AVARY MARY SUE	197.23
4/13/2018	135536	TAX OFFICE	MARSH DAVID G	162.07
4/13/2018	135537	TAX OFFICE	TEAGUE CHRIS S OR LEANN N	237.38
4/13/2018	135538	TAX OFFICE	NGUYEN NAM B OR NGA T VU	237.42
4/13/2018	135539	TAX OFFICE	AAREI LLC	147.22
4/13/2018	135540	TAX OFFICE	LEIFRIG WILLIAM OR PAULA	153.03
4/13/2018	135541	TAX OFFICE	COPELAND JEFF OR MARY	23.82
4/13/2018	135542	TAX OFFICE	CULLISON TERRY E OR PATRIC	144.23
4/13/2018	135543	TAX OFFICE	PHILLIPS ROBBIE P	199.65
4/13/2018	135544	TAX OFFICE	STEPHENS FRANKLIN	0.37
4/13/2018	135545	TAX OFFICE	GARZA DAVID ANTHONY	94.12
4/13/2018	135546	TAX OFFICE	NEPTUNE BARRETT R OR TRACY	268.77
4/13/2018	135547	TAX OFFICE	BARRON PATRICIA J OR DOUGL	291.85
4/13/2018	135548	TAX OFFICE	ROBERTS BRYAN C OR KIMBERL	335.76
4/13/2018	135549	TAX OFFICE	CHAMBERS GARY L OR DONNA M	222.15
4/13/2018	135550	TAX OFFICE	TRINH CHAU THANH	154.81
4/13/2018	135551	TAX OFFICE	KLEIN RICHARD OR ROXANNE J	79.49
4/13/2018	135552	TAX OFFICE	YAN ZHENJIE OR JIABIN QI	269.44
4/13/2018	135553	TAX OFFICE	MARTINEZ DANIEL	165.92
4/13/2018	135554	TAX OFFICE	KHUSHF MICHAEL OR CASSANDR	389.69
4/13/2018	135555	TAX OFFICE	PI WEN-YU	277.72
4/13/2018	135556	TAX OFFICE	TOWNSEND ALAN W OR LORI H	341.57
4/13/2018	135557	TAX OFFICE	GREEN JOSEPH M	262.91
4/13/2018	135558	TAX OFFICE	FLETCHER DAVID N OR TERESA	331.10
4/13/2018	135559	TAX OFFICE	TRAN STEVE S OR TRUY NGUYE	415.37
4/13/2018	135560	TAX OFFICE	ROUSE DEMETRIUS D OR STEPH	15.09
4/13/2018	135561	TAX OFFICE	BARRETT MIKE N OR CONNIE T	11.38
4/13/2018	135562	TAX OFFICE	OJO KOLAWOLE P	12.82
4/13/2018	135563	TAX OFFICE	SHOCKEY HAROLD OR ANDREA	14.65
4/13/2018	135564	TAX OFFICE	SEBASTIAN GRACYKUTTY	309.49
4/13/2018	135565	TAX OFFICE	JOE LELAND	273.01
4/13/2018	135566	TAX OFFICE	HOSSEINI SEYD M OR OFELIA	237.93
4/13/2018	135567	TAX OFFICE	WILLERS JAMES A OR ROBYN R	220.17
4/13/2018	135568	TAX OFFICE	CHEN GUOFU	224.98
4/13/2018	135569	TAX OFFICE	WANG ZHENYING OR XIN PAN	278.75
4/13/2018	135570	TAX OFFICE	DIANA WEI REVOCABLE TRUST	351.49
4/13/2018	135571	TAX OFFICE	SUSCHITZ LUCA OR WAIFONG	9.85
4/13/2018	135572	TAX OFFICE	DAO PHUC H OR PAULINE P	233.71
4/13/2018	135573	TAX OFFICE	HORNER TIMOTHY B OR KATHRY	233.96

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/13/2018	135574	TAX OFFICE	PATOUT J S OR VERNA G	106.22
4/13/2018	135575	TAX OFFICE	MORA RICARDO OR MARIA A	173.34
4/13/2018	135576	TAX OFFICE	KELLY BARBARA	110.61
4/13/2018	135577	TAX OFFICE	WOMELDURF LINDA M	106.41
4/13/2018	135578	TAX OFFICE	UY RAMON	1.25
4/13/2018	135579	TAX OFFICE	CHEN CHIN-HSING OR BOR-JIU	1,725.14
4/13/2018	135580	TAX OFFICE	TOMLIN LARRY	277.27
4/13/2018	135581	TAX OFFICE	MICHNA JOE I	115.86
4/13/2018	135582	TAX OFFICE	HAMMIT RONALD W OR DONNA A	296.80
4/13/2018	135583	TAX OFFICE	SHAH MAYUR K	280.75
4/13/2018	135584	TAX OFFICE	PRICE CLENTON R	348.68
4/13/2018	135585	TAX OFFICE	WILLIAMS MARY LOUISE	38.92
4/13/2018	135586	TAX OFFICE	HORAN DAVID	296.78
4/13/2018	135587	TAX OFFICE	CHAUDHURI SUNIL OR KRISHNA	123.60
4/13/2018	135588	TAX OFFICE	JOHNSON VIVIAN O	139.86
4/13/2018	135589	TAX OFFICE	HOOPER NONA C	202.64
4/13/2018	135590	TAX OFFICE	CHALOUPKA BERNICE A	202.64
4/13/2018	135591	TAX OFFICE	ALVEY DON J OR DETTA	273.48
4/13/2018	135592	TAX OFFICE	WISER DAVID R OR SHARON L	215.92
4/13/2018	135593	TAX OFFICE	COLEMAN ANNE T	132.61
4/13/2018	135594	TAX OFFICE	COLEMAN ANNE T	100.00
4/13/2018	135595	TAX OFFICE	DIAL NETA S OR DWIGHT L RE	38.47
4/13/2018	135596	TAX OFFICE	SMILEY DOUGLAS L OR DIANE	57.92
4/13/2018	135597	TAX OFFICE	SCHOONOVER GARRY G OR MARG	115.23
4/13/2018	135598	TAX OFFICE	HUGHES BENNIE G OR PAMELA	82.26
4/13/2018	135599	TAX OFFICE	MEAUX EDWARD J OR JUDY F	64.64
4/13/2018	135600	TAX OFFICE	RAMIREZ VICTOR B OR EYDIE	64.70
4/13/2018	135601	TAX OFFICE	KRAFT RONALD	118.84
4/13/2018	135602	TAX OFFICE	HALL MICHAEL J OR REBECCA	0.02
4/13/2018	135603	TAX OFFICE	HALL MICHAEL J OR REBECCA	0.05
4/13/2018	135604	TAX OFFICE	HALL MICHAEL J OR REBECCA	0.07
4/13/2018	135605	TAX OFFICE	HALL MICHAEL J OR REBECCA	70.34
4/13/2018	135606	TAX OFFICE	WILLIAMS GARY S OR KAREN S	6.30
4/13/2018	135607	TAX OFFICE	WILLIAMS GARY S OR KAREN S	121.93
4/13/2018	135608	TAX OFFICE	PAULEY JACQUELINE E	102.07
4/13/2018	135609	TAX OFFICE	FOOTNICK SANDRA S	106.61
4/13/2018	135610	TAX OFFICE	RASMUSSEN ROBERT K OR MART	278.76
4/13/2018	135611	TAX OFFICE	HUNDL RAYMOND P JR OR DENI	121.72
4/13/2018	135612	TAX OFFICE	LANDIS MARIA ELBA	206.73
4/13/2018	135613	TAX OFFICE	KOMMURI SIVA	166.45
4/13/2018	135614	TAX OFFICE	ZWAMBAG GLENDA MARY	139.88
4/13/2018	135615	TAX OFFICE	COOPER-EVANS RICK L OR GAI	91.54
4/13/2018	135616	TAX OFFICE	LUO GUOQING OR WUBO ZHANG	279.07
4/13/2018	135617	TAX OFFICE	MENDOZA EVELYN LABA	192.59
4/13/2018	135618	TAX OFFICE	DAZEY JEANNE	136.03
4/13/2018	135619	TAX OFFICE	PATEL SAMEER R OR DINA S	251.05
4/13/2018	135620	TAX OFFICE	ZENG RUIXIANG	212.25
4/13/2018	135621	TAX OFFICE	PFEIL MICHAEL C OR ROBIN A	301.86
4/13/2018	135622	TAX OFFICE	BANH HIEP Q OR QUYEN L	240.43
4/13/2018	135623	TAX OFFICE	PUROHIT SHARDUL OR NEHA	296.83

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/13/2018	135624	TAX OFFICE	HARDIN BILLY O OR M EILEEN	176.30
4/13/2018	135625	TAX OFFICE	HART DANIEL R OR MICHELE K	228.66
4/13/2018	135626	TAX OFFICE	MALUSKI JEFFREY E OR CAROL	195.53
4/13/2018	135627	TAX OFFICE	LEE MARIO G OR MARY A	180.62
4/13/2018	135628	TAX OFFICE	STRATTON JOHN C	225.82
4/13/2018	135629	TAX OFFICE	VEERATI JAGAPATHI REDDY	324.17
4/13/2018	135630	TAX OFFICE	CHRISTOPHER NANCY J	360.47
4/13/2018	135631	TAX OFFICE	GANDHI RASHMI OR JYOTIKA	66.60
4/13/2018	135632	TAX OFFICE	JANAK MICHAEL E OR STACY	363.48
4/13/2018	135633	TAX OFFICE	ELLIOTT DANA L OR AMY A	9.41
4/13/2018	135634	TAX OFFICE	FATEMIZADEH AHMAD OR PETRA	336.70
4/13/2018	135635	TAX OFFICE	BRANN GARY W OR CYNTHIA M	375.01
4/13/2018	135636	TAX OFFICE	HORISZNY NICHOLAS OR JOCEL	323.33
4/13/2018	135637	TAX OFFICE	SARIN ROBERT N OR MEI CHI	2.31
4/13/2018	135638	TAX OFFICE	SARIN ROBERT N OR MEI CHI	37.20
4/13/2018	135639	TAX OFFICE	SINGLETARY BILL J OR BARBA	59.09
4/13/2018	135640	TAX OFFICE	GILLETTE WESLEY	205.99
4/13/2018	135641	TAX OFFICE	HUANG KUO-WEI	211.92
4/13/2018	135642	TAX OFFICE	BHADBHADDE RAJENDRA OR SMIT	224.82
4/13/2018	135643	TAX OFFICE	ALLUB RODRIGO M	205.47
4/13/2018	135644	TAX OFFICE	SUHL MELVIN M OR AMY L	319.67
4/13/2018	135645	TAX OFFICE	LIU MICHAEL ZHIHUA	227.99
4/13/2018	135646	TAX OFFICE	GRAEFLIN RONALD OR SHERYL	346.64
4/13/2018	135647	TAX OFFICE	GUSTIN CRAIG RICHARD	316.17
4/13/2018	135648	TAX OFFICE	WILLIAMS JOYCE	628.06
4/13/2018	135649	TAX OFFICE	FREEMAN JOHN V OR LIESELOT	117.88
4/13/2018	135650	TAX OFFICE	OAKLEY TERRY L OR DEBORAH	168.43
4/13/2018	135651	TAX OFFICE	THOMSON MAE	110.89
4/13/2018	135652	TAX OFFICE	FRANKLIN WILLARD R JR	247.60
4/13/2018	135653	TAX OFFICE	RIAL TERRY W OR LINDA S	62.74
4/13/2018	135654	TAX OFFICE	BRESKY BOBBIE	65.73
4/13/2018	135655	TAX OFFICE	MEYER BRYAN H JR	128.69
4/13/2018	135656	TAX OFFICE	MATHEW JAMES P OR MERCY J	109.98
4/13/2018	135657	TAX OFFICE	PATEL MAHESH	108.37
4/13/2018	135658	TAX OFFICE	GIBLIN MICHAEL V OR DONNA	205.63
4/13/2018	135659	TAX OFFICE	UMENGAN ADOLFO OR EVANGLIN	66.77
4/13/2018	135660	TAX OFFICE	MILLS DONALD T OR CAROLYN	122.43
4/13/2018	135661	TAX OFFICE	PATEL PRABHAKAR G OR PRATI	182.39
4/13/2018	135662	TAX OFFICE	BIENVENUE REYNOLDS OR FRAN	254.54
4/13/2018	135663	TAX OFFICE	PATEL CHIRAG R OR MONA C	21.46
4/13/2018	135664	TAX OFFICE	O'CONNOR MICHAEL OR JANINE	336.51
4/13/2018	135665	TAX OFFICE	TOY JIMMY OR NURIAN B	262.44
4/13/2018	135666	TAX OFFICE	QUAN KEN	157.35
4/13/2018	135667	TAX OFFICE	KAO RONG JYH OR ANGELA C	303.26
4/13/2018	135668	TAX OFFICE	ONG SEE HONG OR LEE KUM CH	274.38
4/13/2018	135669	TAX OFFICE	DEL ROSARIO JOSE OR MELANI	86.51
4/13/2018	135670	TAX OFFICE	WELLS FARGO HOME MORTGAGE	212.42
4/13/2018	135671	TAX OFFICE	RICHARD BESERRA SR	39.10
4/13/2018	135672	TAX OFFICE	RAYMOND L BRANDON JR	71.40
4/13/2018	135673	TAX OFFICE	REBECCA K HALL	0.07

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4/13/2018	135674	TAX OFFICE	MICHAEL J BEIERLE KATHY BE	30.97
4/13/2018	135675	TAX OFFICE	CARYN BEARD	210.13
4/13/2018	135676	TAX OFFICE	EDITH RENEE MOORE	244.77
4/13/2018	135677	TAX OFFICE	EARNEST B TAYLOR	154.93
4/13/2018	135678	TAX OFFICE	PROSPERITY BANK	87.12
4/13/2018	135679	TAX OFFICE	MOHAMAD KALAWI	127.90
4/13/2018	135680	TAX OFFICE	JAYESHKUMAR PATEL	467.25
4/13/2018	135681	TAX OFFICE	GUILLERMO JOSE CEPEDA	163.26
4/13/2018	135682	TAX OFFICE	SHARON J JAMISON	139.40
4/13/2018	135683	TAX OFFICE	HOA C LE	125.04
4/13/2018	135684	TAX OFFICE	ROBERT A NASCIMBEN	105.45
4/13/2018	135685	TAX OFFICE	MARTHA KLASHMAN	98.26
4/13/2018	135686	TAX OFFICE	WELLS FARGO HOME MORTGAGE	197.14
4/13/2018	135687	TAX OFFICE	NARESH K PATEL	273.14
4/13/2018	135688	TAX OFFICE	KOLAWOLE P OJO	192.71
4/13/2018	135689	TAX OFFICE	SIMON YAT-SING WONG SUSANN	223.47
4/13/2018	135690	TAX OFFICE	SADRUDDIN HOSSAIN	131.42
4/13/2018	135691	TAX OFFICE	CHAO LING ZHENG	251.96
4/13/2018	135692	TAX OFFICE	YUFANG ZHANG	263.11
4/13/2018	135693	TAX OFFICE	LOH LING S	122.69
4/13/2018	135694	TAX OFFICE	LOH LING S	112.04
4/13/2018	135695	TAX OFFICE	THOMAS S WOO	207.99
4/13/2018	135696	TAX OFFICE	JOHN W MONTGOMERY	56.68
4/13/2018	135697	TAX OFFICE	KEITH GUTOWSKY	169.00
4/13/2018	135698	TAX OFFICE	BANK OF AMERICA	207.08
4/13/2018	135699	TAX OFFICE	WONG SIMON Y OR SUSANNA C	201.55
4/13/2018	135700	TAX OFFICE	ZAHEER ABBAS	168.96
4/13/2018	135701	TAX OFFICE	DONGLI SHEN	156.16
4/13/2018	135702	TAX OFFICE	RADCLIFFE KATHLEEN M	84.27
4/13/2018	135703	TAX OFFICE	STEWART GARDNER HENSON	16.88
4/13/2018	135704	TAX OFFICE	WAYNE WIEGAND	140.38
4/13/2018	135705	TAX OFFICE	KENNETH R DILLON	31.11
4/13/2018	135706	TAX OFFICE	MICHAEL NAGY OR LILIAN A	202.11
4/13/2018	135707	TAX OFFICE	MARTY HILL HOPKINS	142.20
4/13/2018	135708	TAX OFFICE	PREWITT FAMILY TRUST	0.96
4/13/2018	135709	TAX OFFICE	PREWITT FAMILY TRUST	1.68
4/13/2018	135710	TAX OFFICE	PREWITT FAMILY TRUST	1.68
4/13/2018	135711	TAX OFFICE	PREWITT FAMILY TRUST	119.70
4/13/2018	135712	TAX OFFICE	JASON GREGORY	277.54
4/13/2018	135713	TAX OFFICE	WOO THOMAS OR DENNICE CHUI	227.21
4/13/2018	135714	TAX OFFICE	FATIMA CASTILLO VERGARA TR	263.63
4/13/2018	135715	TAX OFFICE	CHENG TAK S OR FUNG Y WONG	209.81
4/13/2018	135716	TAX OFFICE	OSINA EUGENE L OR JOSEPHIN	215.32
4/13/2018	135717	TAX OFFICE	HUSTON DANIEL C	190.16
4/13/2018	135718	TAX OFFICE	KENNEDY JAMES K	223.38
4/13/2018	135719	TAX OFFICE	DEBONS FRANCIS EUGENE	138.53
4/13/2018	135720	TAX OFFICE	DAVIS JOHN W III OR MARY J	161.80
4/13/2018	135721	TAX OFFICE	HOLTON CAROL A	165.98
4/13/2018	135722	TAX OFFICE	BRENDA TEYKL ETAL	161.46
4/13/2018	135723	TAX OFFICE	DELBERT L TAYLOR OR	115.09

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/13/2018	135724	TAX OFFICE	JOHN A STERN OR DEBRA A ST	171.10
4/13/2018	135725	TAX OFFICE	MONROE MORRIS ANDERSON	109.08
4/13/2018	135726	TAX OFFICE	SMITH ROBERT W OR DEBORAH	197.82
4/13/2018	135727	TAX OFFICE	WALQUIST MARK A	202.52
4/13/2018	135728	TAX OFFICE	WILLIAMS MURRAY E JR OR DO	117.88
4/13/2018	135729	TAX OFFICE	GUY DEIDRE A	132.16
4/13/2018	135730	TAX OFFICE	LANNING WILLIAM	97.68
4/13/2018	135731	TAX OFFICE	STEPHENS FRANKLIN	39.43
4/13/2018	135732	TAX OFFICE	GERTRUDO TENORIO	174.15
4/13/2018	135733	TAX OFFICE	DUENAS PABLO J OR SYNTHIA	369.52
4/13/2018	135734	TAX OFFICE	AUGUSTINE ABRAHAM K	271.79
4/13/2018	135735	TAX OFFICE	MARSHALL RICHARD L OR SUE	280.20
4/13/2018	135736	TAX OFFICE	KELEA H KILGORE	146.36
4/13/2018	135737	TAX OFFICE	REDDY KUTURU A OR VEENA K	203.04
4/13/2018	135738	TAX OFFICE	LAMBROPOULOS LORI L	220.04
4/13/2018	135739	TAX OFFICE	WALKER JOSEPH N JR	202.69
4/13/2018	135740	TAX OFFICE	CYNDE FUNG	247.54
4/13/2018	135741	TAX OFFICE	WANG HANMING	226.66
4/13/2018	135742	TAX OFFICE	LAUFENBERG TIMOTHY P SR	163.78
4/13/2018	135743	TAX OFFICE	LANZA JOHN ANDREW	241.58
4/13/2018	135744	TAX OFFICE	YOUNG MARTIN J	160.90
4/13/2018	135745	TAX OFFICE	TAGBOR KWASI M	237.21
4/13/2018	135746	TAX OFFICE	KEELEN CLARA E	238.19
4/13/2018	135747	TAX OFFICE	MANSUKHANI GULAB R OR HEER	189.47
4/13/2018	135748	TAX OFFICE	OJO COMFORT I	140.65
4/13/2018	135749	TAX OFFICE	PATEL RAMESH H OR HEMLATA	203.60
4/13/2018	135750	TAX OFFICE	ZHANG GUO BAO	106.90
4/13/2018	135751	TAX OFFICE	LUCKETT KATHARINA	103.08
4/13/2018	135752	TAX OFFICE	SALAMI NAJEEM I	142.46
4/13/2018	135753	TAX OFFICE	TEYKL TIMOTHY M OR BRENDA	223.96
4/13/2018	135754	TAX OFFICE	O'NEAL CAROLYN ANN	243.50
4/13/2018	135755	TAX OFFICE	MARTIN JIM H OR BECKY R	312.62
4/13/2018	135756	TAX OFFICE	YOUNG KENNETH R OR ELIZABE	236.18
4/13/2018	135757	TAX OFFICE	BURKHOLDER BEN R	190.30
4/13/2018	135758	TAX OFFICE	CHAN TONY NGAICHOU	319.58
4/13/2018	135759	TAX OFFICE	EUGENE GARCIA JR	169.07
4/13/2018	135760	TAX OFFICE	JOHNSON KAR-BIN HO	186.91
4/13/2018	135761	TAX OFFICE	LOUIS L LANDUCCI	134.77
4/13/2018	135762	TAX OFFICE	PENA MELISSA O	177.23
4/13/2018	135763	TAX OFFICE	DESPAIN LAWRENCE A	183.00
4/13/2018	135764	TAX OFFICE	VANHOOSE BERNARD ROGER	203.88
4/13/2018	135765	TAX OFFICE	DE LA MORA PETER A	381.29
4/13/2018	135766	TAX OFFICE	MICHEL MARK LLOYD OR FERN	308.29
4/13/2018	135767	TAX OFFICE	WARD DANIEL R	248.06
4/13/2018	135768	TAX OFFICE	ROUSE DEMETRIUS D OR STEPH	226.90
4/13/2018	135769	TAX OFFICE	HENRY WILLIAMS II	12.87
4/13/2018	135770	TAX OFFICE	BARRETT MIKE N OR CONNIE T	170.93
4/13/2018	135771	TAX OFFICE	CANTOS DAVID BUENAFE	16.46
4/13/2018	135772	TAX OFFICE	CANTOS DAVID BUENAFE	247.36
4/13/2018	135773	TAX OFFICE	WILLIAMS HEATHER	270.59

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/13/2018	135774	TAX OFFICE	SHOCKEY HAROLD J OR ANDREA	220.13
4/13/2018	135775	TAX OFFICE	SENGUPTA SUJIT	295.15
4/13/2018	135776	TAX OFFICE	HASMUKHRAI R PATEL	89.52
4/13/2018	135777	TAX OFFICE	KEVIN L MILLENDER	210.08
4/13/2018	135778	TAX OFFICE	MIRA PHYLLIS KAY	292.45
4/13/2018	135779	TAX OFFICE	MEDELLIN MONICA PAOLA	350.55
4/13/2018	135780	TAX OFFICE	SUSCHITZ LUCA OR WAIFONG	155.88
4/13/2018	135781	TAX OFFICE	CROSBY KAELLA	10.76
4/13/2018	135782	TAX OFFICE	CROSBY KAELLA	161.71
4/13/2018	135783	TAX OFFICE	PETERSHAGEN JOHN H	216.40
4/13/2018	135784	TAX OFFICE	SHEN DONGLI	154.16
4/13/2018	135785	TAX OFFICE	ATTAR M IMAD OR NAJAT ATTA	260.66
4/13/2018	135786	TAX OFFICE	FORD WILLIAM A OR LAURA	121.74
4/13/2018	135787	TAX OFFICE	RONALD L FOSTER JR	120.97
4/13/2018	135788	TAX OFFICE	LIU HAO	210.32
4/13/2018	135789	TAX OFFICE	SENECO FORTIN OR LOIDAB FO	108.40
4/13/2018	135790	TAX OFFICE	MARGARET J SCOTT	78.81
4/13/2018	135791	TAX OFFICE	CLOVER PATTERSON	24.31
4/13/2018	135792	TAX OFFICE	GARCIA LYNDA D	92.32
4/13/2018	135793	TAX OFFICE	LA SHEKA ALLEN OR RICKY AL	192.95
4/13/2018	135794	TAX OFFICE	SUSAN E ALBERT OR RONALD K	227.86
4/13/2018	135795	TAX OFFICE	SHELLY I SMITH	103.32
4/13/2018	135796	TAX OFFICE	SHELLY I SMITH	37.76
4/13/2018	135797	TAX OFFICE	JAX MICHAEL S	258.33
4/13/2018	135798	TAX OFFICE	BESA VICENTE R JR OR SHEIL	259.88
4/13/2018	135799	TAX OFFICE	BATES RICHARD J	225.89
4/13/2018	135800	TAX OFFICE	GARLAND JOSEPH R OR NANCY	132.11
4/13/2018	135801	TAX OFFICE	LONG P TRUONG	199.26
4/13/2018	135802	TAX OFFICE	CHAN RONALD CHEUK-BUN	201.18
4/13/2018	135803	TAX OFFICE	LEWIS CHARLES L	151.28
4/13/2018	135804	TAX OFFICE	ADAMS ANTHONY T OR TERRI A	155.22
4/13/2018	135805	TAX OFFICE	BNT ENTERPRISES INC	165.78
4/13/2018	135806	TAX OFFICE	SAMUEL EBOW COLEMAN	195.45
4/13/2018	135807	TAX OFFICE	GUERRA ROGER C JR	207.81
4/13/2018	135808	TAX OFFICE	UY RAMON	1.60
4/13/2018	135809	TAX OFFICE	UY RAMON	156.29
4/13/2018	135810	TAX OFFICE	ANGELINA PROPERTIES LLC	168.18
4/13/2018	135811	TAX OFFICE	BELLA A DELGADO	151.98
4/13/2018	135812	TAX OFFICE	DEA WILLIAM FRANKLIN II	219.79
4/13/2018	135813	TAX OFFICE	JUAN M OR DIANA ZAMORA	198.34
4/13/2018	135814	TAX OFFICE	DU QUANG OR	134.37
4/13/2018	135815	TAX OFFICE	MARIA M MARTINEZ	166.87
4/13/2018	135816	TAX OFFICE	MARGIE L FOUST	83.44
4/13/2018	135817	TAX OFFICE	OYEFESO OLAYINKA	185.21
4/13/2018	135818	TAX OFFICE	ALLEN TERENCE J OR DELIA	144.62
4/13/2018	135819	TAX OFFICE	KAREN WILLIAMS	125.10
4/13/2018	135820	TAX OFFICE	GUEST GEORGE	1.30
4/13/2018	135821	TAX OFFICE	QUITORIANO RENATO H OR MAR	287.63
4/13/2018	135822	TAX OFFICE	JACKSON JACQUELINE R	196.15
4/13/2018	135823	TAX OFFICE	CHAPLIN JULIA A	115.90

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4/13/2018	135824	TAX OFFICE	MA TUONG T	246.49
4/13/2018	135825	TAX OFFICE	NGUYEN DUNG OR HANH	253.86
4/13/2018	135826	TAX OFFICE	AARON W SILVER	179.08
4/13/2018	135827	TAX OFFICE	TEYKL DEBRA A	199.91
4/13/2018	135828	TAX OFFICE	LY KENNY OR HUONG T NGUYEN	204.74
4/13/2018	135829	TAX OFFICE	ORTIZ CONSUELO M	297.52
4/13/2018	135830	TAX OFFICE	AIHEVBA LESTE O	308.29
4/13/2018	135831	TAX OFFICE	AMBAYE TESHOME	236.48
4/13/2018	135832	TAX OFFICE	ALFORD JEFFERSON Y OR DEBR	235.79
4/13/2018	135833	TAX OFFICE	SANCHELLI CHARLES R, JR	165.45
4/13/2018	135834	TAX OFFICE	ECHOLS CEDRIC OR TANGELIA	97.08
4/13/2018	135835	TAX OFFICE	DMITRIY G REPIN	271.08
4/13/2018	135836	TAX OFFICE	SIKES, R L	195.32
4/13/2018	135837	TAX OFFICE	WATERS NANCY SHEALY	169.10
4/13/2018	135838	TAX OFFICE	MARKEN JAMES OR KIMBERLY	169.69
4/13/2018	135839	TAX OFFICE	BROWN MARY ELIZABETH	44.83
4/13/2018	135840	TAX OFFICE	WILHELM STEVE OR TAMMI	192.99
4/13/2018	135841	TAX OFFICE	GOSS LIVING TRUST	199.64
4/13/2018	135842	TAX OFFICE	WELLS JOSEPH LEE	193.78
4/13/2018	135843	TAX OFFICE	VERNA VERRETT	84.74
4/13/2018	135844	TAX OFFICE	CECIL W GRAVES	121.91
4/13/2018	135845	TAX OFFICE	GARRET J ETGEN	120.33
4/13/2018	135846	TAX OFFICE	HOSHANG T SETHNA	104.19
4/13/2018	135847	TAX OFFICE	SCHREIBMAN WILLIAM OR HILD	100.91
4/13/2018	135848	TAX OFFICE	BONNIE PETERSON	161.58
4/13/2018	135849	TAX OFFICE	MITCHELL TOMMIE OR KIMBERL	224.98
4/13/2018	135850	TAX OFFICE	GONZALEZ NATHANIEL OR MARI	145.74
4/13/2018	135851	TAX OFFICE	ROBINSON EVANGELINE	135.66
4/13/2018	135852	TAX OFFICE	RONALD DONELSON	121.72
4/13/2018	135853	TAX OFFICE	BILLINGS GARY S OR MAARIAN	272.51
4/13/2018	135854	TAX OFFICE	COOK WILLIAM MEREDITH	243.28
4/13/2018	135855	TAX OFFICE	WAGNER WILLIAM OR STEPHANI	140.84
4/13/2018	135856	TAX OFFICE	WAGNER WILLIAM OR STEPHANI	141.61
4/13/2018	135857	TAX OFFICE	LISA EDWARDS	138.79
4/13/2018	135858	TAX OFFICE	WAGNER WILLIAM OR STEPHANI	162.94
4/13/2018	135859	TAX OFFICE	KNITTER JOSEPH L OR HEATHE	178.68
4/13/2018	135860	TAX OFFICE	NAIK JAYENDRA OR DAKSHA	120.48
4/13/2018	135861	TAX OFFICE	CHRISTOPHER DAYANANDA OR	186.51
4/13/2018	135862	TAX OFFICE	HAMILTON REX T OR DEBORAH	173.98
4/13/2018	135863	TAX OFFICE	ROBERT LIST OR TERESA LIST	313.62
4/13/2018	135864	TAX OFFICE	CLIFTON CORNELL OR AMY COR	358.90
4/13/2018	135865	TAX OFFICE	SCOTTIE M SAVOY	166.16
4/13/2018	135866	TAX OFFICE	PUNDOLE FARAIDOOON NOZER	187.19
4/13/2018	135867	TAX OFFICE	BRAZOS RIVER'S EDGE COMMUN	8.50
4/13/2018	135868	TAX OFFICE	SANJAYKUMAR A PATEL	204.25
4/13/2018	135869	TAX OFFICE	AMIN KHOJA	211.91
4/13/2018	135870	TAX OFFICE	CAROLE NEWMAN	65.81
4/13/2018	135871	TAX OFFICE	PIRANI ROSHAN S	92.19
4/13/2018	135872	TAX OFFICE	KANNADAN THERESA T OR TONY	256.83
4/13/2018	135873	TAX OFFICE	OWENS IAN C OR RACHEL	209.13

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/13/2018	135874	TAX OFFICE	ALMENDARIZ MANUEL III	176.96
4/13/2018	135875	TAX OFFICE	REED PERRY E JR OR TERI T	361.18
4/13/2018	135876	TAX OFFICE	RATHORE MUHAMMAD A OR JAMI	288.52
4/13/2018	135877	TAX OFFICE	PRETTYMAN PAULA	172.01
4/13/2018	135878	TAX OFFICE	OTUKELU AGUSTA G	208.42
4/13/2018	135879	TAX OFFICE	BAKER GARLAND OR DANNA	202.08
4/13/2018	135880	TAX OFFICE	JAMIE M BORDELON	334.20
4/13/2018	135881	TAX OFFICE	MIR MAHMOOD H OR SAFDARI H	21.31
4/13/2018	135882	TAX OFFICE	WILLIAMS MARY LOUISE	42.85
4/13/2018	135883	TAX OFFICE	LINDA E DEAL	155.49
4/13/2018	135884	TAX OFFICE	JSSL LIVING TRUST 11-7-05	201.00
4/13/2018	135885	TAX OFFICE	MARILY SIMON	177.07
4/13/2018	135886	TAX OFFICE	ALMAHMOOD ABDULMOHSIN A	296.93
4/13/2018	135887	TAX OFFICE	JUSTICE ROYCE R	173.27
4/13/2018	135888	TAX OFFICE	RICHARDSON JOHN OR DIANA M	146.85
4/13/2018	135889	TAX OFFICE	REILLY JOHN T III OR TAMMY	108.28
4/13/2018	135890	TAX OFFICE	TRAUGHBER JAMES A OR SHIRL	181.14
4/13/2018	135891	TAX OFFICE	PEACOCK RICHARD OR A K	224.26
4/13/2018	135892	TAX OFFICE	WALTER E BANKS OR SUK K BA	113.99
4/13/2018	135893	TAX OFFICE	LEAVITT WILLIAM	78.40
4/13/2018	135894	TAX OFFICE	HALILAH OMAR	246.47
4/13/2018	135895	TAX OFFICE	PUNCH MARLON M OR LYNNETTE	318.43
4/13/2018	135896	TAX OFFICE	MOORE ROBERT LEE	59.50
4/13/2018	135897	TAX OFFICE	WOOD INVESTMENT LLC	252.90
4/13/2018	135898	TAX OFFICE	DATWYLER CHARLES E OR HOLL	227.60
4/13/2018	135899	TAX OFFICE	CRAPITTO JA SR OR EMMA S	55.30
4/13/2018	135900	TAX OFFICE	STORY DARREN E OR SHANA K	195.55
4/13/2018	135901	TAX OFFICE	MICHAEL DAVID MONSOUR	249.95
4/13/2018	135902	TAX OFFICE	JACKSON KEVIN W OR MELINDA	238.98
4/13/2018	135903	TAX OFFICE	DIAMONT JOHNNY A OR	265.03
4/13/2018	135904	TAX OFFICE	SCHILLING ROBERT A OR SHAR	71.29
4/13/2018	135905	TAX OFFICE	HARTMAN JO ANN	147.89
4/13/2018	135906	TAX OFFICE	WAQAR NAYAR	189.10
4/13/2018	135907	TAX OFFICE	FASOLA MATHEW	172.96
4/13/2018	135908	TAX OFFICE	CHANG SHIOU-HUEY SOPHIA	343.81
4/13/2018	135909	TAX OFFICE	RIPPEL GEORGE C OR CINDY A	191.77
4/13/2018	135910	TAX OFFICE	CAMPBELL WALTER D	83.44
4/13/2018	135911	TAX OFFICE	CAMPBELL WALTER D	8.43
4/13/2018	135912	TAX OFFICE	KACHADOURIAN CHARISE	132.36
4/13/2018	135913	TAX OFFICE	LU CHENG-HENG	283.42
4/13/2018	135914	TAX OFFICE	FATEMIZADEH AHMAD OR PETRA	119.47
4/13/2018	135915	TAX OFFICE	DETMAN DOUGLAS T OR LYNDA	324.13
4/13/2018	135916	TAX OFFICE	KAMARATA ANGELA	55.41
4/13/2018	135917	TAX OFFICE	SHAH DHRUVAL OR NEETA	200.90
4/13/2018	135918	TAX OFFICE	KEMP WALTER H JR	104.10
4/13/2018	135919	TAX OFFICE	ALEPA KIMBERLY A	262.40
4/13/2018	135920	TAX OFFICE	CHIH NAI-CHI OR HSIU-YI HO	267.99
4/13/2018	135921	TAX OFFICE	JAMEEL KARAM	261.06
4/13/2018	135922	TAX OFFICE	YOUNG CHEUNG-MIN-HU	238.07
4/13/2018	135923	TAX OFFICE	GARIVEY MELISSA A	119.06

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/13/2018	135924	TAX OFFICE	NGUYEN CINDY	147.78
4/13/2018	135925	TAX OFFICE	LOU ZHUOMING OR LIPING WAN	160.93
4/13/2018	135926	TAX OFFICE	LIN WEN TSUNG OR HEI YING	168.03
4/13/2018	135927	TAX OFFICE	LOU ZHUO MING OR LIPING WA	168.03
4/13/2018	135928	TAX OFFICE	DUNN JENNIFER CHRISTINE OR	319.38
4/13/2018	135929	TAX OFFICE	TEELE MARGARET GRIMES	269.67
4/13/2018	135930	TAX OFFICE	WALLACE JAMES C OR ANITA P	31.22
4/13/2018	135931	TAX OFFICE	WALLACE JAMES C OR ANITA P	32.87
4/13/2018	135932	TAX OFFICE	MCWEENEY NEAL P OR ADRIANE	254.71
4/13/2018	135933	TAX OFFICE	MONTGOMERY FRED E OR SHIRL	59.29
4/13/2018	135934	TAX OFFICE	COLE LAURA RENEE	282.48
4/13/2018	135935	TAX OFFICE	CHUONG VU A	105.36
4/13/2018	135936	TAX OFFICE	CHADEAYNE BROOKE OR NICK	249.44
4/13/2018	135937	TAX OFFICE	HARMON GEORGIA A	5.39
4/13/2018	135938	TAX OFFICE	FORTIN SENECO D	103.55
4/13/2018	135939	TAX OFFICE	GIMOTEA SEGUNDO OR CHRISTI	163.70
4/13/2018	135940	TAX OFFICE	SLATER ALLEN E OR KATHRYN	303.07
4/13/2018	135941	TAX OFFICE	CHRIS RAMAS LIVING TRUST	287.92
4/13/2018	135942	TAX OFFICE	CHISM PAMELA	79.68
4/13/2018	135943	TAX OFFICE	KRISHNAN RAMANUJAM	435.83
4/13/2018	135944	TAX OFFICE	CHEONG SOO OR MAY	158.98
4/13/2018	135945	TAX OFFICE	MILLER PATRICK M OR JAI-AN	280.27
4/13/2018	135946	TAX OFFICE	ABBAS AKBAR OR SALIMA	173.66
4/13/2018	135947	TAX OFFICE	ALEXANDER SOLNTSEV	175.97
4/13/2018	135948	TAX OFFICE	BHAGWANDAS MEENA	202.52
4/13/2018	135949	TAX OFFICE	JOHNSTON WILLIAM J OR RUTH	71.20
4/13/2018	135950	TAX OFFICE	FLETCHER WELLS OR LOIS WEL	9.88
4/13/2018	135951	TAX OFFICE	FLETCHER WELLS OR LOIS WEL	9.89
4/13/2018	135952	TAX OFFICE	FLETCHER WELLS OR LOIS WEL	50.91
4/13/2018	135953	TAX OFFICE	BOYD SANDRA V	274.19
4/13/2018	135954	TAX OFFICE	LOESCH KEVIN	133.73
4/13/2018	135955	TAX OFFICE	RICK CROSS OR SHIRLEY CROS	200.47
4/13/2018	135956	TAX OFFICE	SANDERS LARRY DON JR	179.25
4/13/2018	135957	TAX OFFICE	DEARMOND STEPHEN CHARLES	102.42
4/13/2018	135958	TAX OFFICE	DEARMOND STEPHEN CHARLES	90.52
4/13/2018	135959	TAX OFFICE	HOUSEWRIGHT BASIL S JR	74.08
4/13/2018	135960	TAX OFFICE	BELL HAKIM A OR SUSAN L	215.97
4/13/2018	135961	TAX OFFICE	WILLIAM BIHSHING SHAY	188.85
4/13/2018	135962	TAX OFFICE	HE WEIGONG OR HONGLI TANG	254.42
4/13/2018	135963	TAX OFFICE	FENG MIN	263.73
4/13/2018	135964	TAX OFFICE	SZABO J M	214.75
4/13/2018	135965	TAX OFFICE	HOUSEWRIGHT BASIL JR OR DO	84.09
4/13/2018	135966	TAX OFFICE	KEYSER WILLIAM L OR GAIL L	245.77
4/13/2018	135967	TAX OFFICE	KEYSER WILLIAM L OR GAIL L	13.15
4/13/2018	135968	TAX OFFICE	RIMON VALLAVANATT JR	404.00
4/13/2018	135969	TAX OFFICE	JOHN H DODGE III	284.60
4/13/2018	135970	TAX OFFICE	TAMIRISA SRINIVASACHARY	87.32
4/13/2018	135971	TAX OFFICE	LEE JUDY K	35.09
4/13/2018	135972	TAX OFFICE	WILLIAM GLEASON OR AMY GLE	483.36
4/13/2018	135973	TAX OFFICE	MINOR MARK OR JACKIE	102.80

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/13/2018	135974	TAX OFFICE	LOFTON SHEILA L	89.67
4/13/2018	135975	TAX OFFICE	CHARLES LAVAUGHN PHELPS OR	392.34
4/13/2018	135976	TAX OFFICE	NASCIMBEN ROBERT OR CATHER	131.70
4/13/2018	135977	TAX OFFICE	PARUL R SHAH	641.78
4/13/2018	135978	TAX OFFICE	MORIN MICHAEL	125.29
4/13/2018	135979	TAX OFFICE	HAN HAI S	72.85
4/13/2018	135980	TAX OFFICE	NAIK GIRISHKUMAR OR HINA	325.68
4/13/2018	135981	TAX OFFICE	MCAFEE BERNARD	116.57
4/13/2018	135982	TAX OFFICE	PONCEDELEON JOE OR SYLVIA	241.14
4/13/2018	135983	TAX OFFICE	AGSON ROBERT L	110.65
4/13/2018	135984	TAX OFFICE	BROWN MONICA SHONTA	122.30
4/13/2018	135985	TAX OFFICE	PATEL CHIRAG R OR MONA C	298.72
4/13/2018	135986	TAX OFFICE	BROWN RONALD D OR JUDY G	127.30
4/13/2018	135987	TAX OFFICE	MONYE EDITH	205.62
4/13/2018	135988	TAX OFFICE	PINO CHAD S OR MEGAN L	281.45
4/13/2018	135989	TAX OFFICE	ANDERSON BARBARA S	2.30
4/13/2018	135990	TAX OFFICE	LATIMER JAMES R	315.43
4/13/2018	135991	TAX OFFICE	SERRANO ANDREW	179.54
4/13/2018	135992	TAX OFFICE	RICHARD CHRISTOFFERSEN	114.03
4/13/2018	135993	TAX OFFICE	ASLAM ASMA	209.82
4/13/2018	135994	TAX OFFICE	TARAFDAR BARUN K OR SADHAN	40.55
4/13/2018	135995	TAX OFFICE	PUNJABI NARESH	250.08
4/13/2018	135996	TAX OFFICE	OKO CHINYERE G	137.27
4/13/2018	135997	TAX OFFICE	WALKER DWAIN JR	144.57
4/13/2018	135998	TAX OFFICE	PRAVEEN P JAIN	315.27
4/13/2018	135999	TAX OFFICE	NGUYEN KIM B	205.80
4/13/2018	136000	TAX OFFICE	GREEN TREE OUTSORCING LPS	132.26
4/17/2018	136001	TAX OFFICE	OCUSOFT INC	650.56
4/17/2018	136002	TAX OFFICE	REFORMA HAZIEL E OR LEANDR	186.32
4/17/2018	136003	TAX OFFICE	HO JOHNSON KAR-BIN	141.15
4/17/2018	136004	TAX OFFICE	VALLAVANATT RIMON JR OR JA	444.91
4/17/2018	136005	TAX OFFICE	VALLAVANATT RIMON JR OR JA	486.90
4/17/2018	136006	TAX OFFICE	PARKER WARREN R OR BARBARA	26.47
4/17/2018	136007	TAX OFFICE	PFISTER ANDREW JAY	43.04
4/17/2018	136008	TAX OFFICE	DUN NAIJIE	662.62
4/17/2018	136009	TAX OFFICE	CHAO HSING OR VIVIAN LAM	52.82
4/17/2018	136010	TAX OFFICE	LIST ROBERT OR TERESA	341.66
4/17/2018	136011	TAX OFFICE	FONTENOT JAMES OR JOANN	739.32
4/17/2018	136012	TAX OFFICE	MONSOUR MICHAEL DAVID	124.00
4/17/2018	136013	TAX OFFICE	TULLOS BRYAN H OR REBECCA	44.16
4/17/2018	136014	TAX OFFICE	PREWITT JOHN M	18.69
4/17/2018	136015	TAX OFFICE	CHENG TAK S OR FUNG Y WONG	12.32
4/17/2018	136016	TAX OFFICE	OSINA EUGENE L OR JOSEPHIN	219.59
4/17/2018	136017	TAX OFFICE	OSINA EUGENE L OR JOSEPHIN	223.79
4/17/2018	136018	TAX OFFICE	GUISE MICHAEL L OR LANA B	90.09
4/17/2018	136019	TAX OFFICE	CEPEDA GUILLERMO J OR ELSA	169.52
4/17/2018	136020	TAX OFFICE	CEPEDA GUILLERMO J OR ELSA	84.37
4/17/2018	136021	TAX OFFICE	FUNG CYNDE	271.82
4/17/2018	136022	TAX OFFICE	FUNG CYNDE	295.18
4/17/2018	136023	TAX OFFICE	KALAWI MOHAMAD OR BRENDA	144.20

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4/17/2018	136024	TAX OFFICE	KALAWI MOHAMAD OR BRENDA	157.44
4/17/2018	136025	TAX OFFICE	CLAYTON LINDA K OR RICHARD	35.46
4/17/2018	136026	TAX OFFICE	YOUNG KENNETH R OR ELIZABE	259.33
4/17/2018	136027	TAX OFFICE	YOUNG KENNETH R OR ELIZABE	282.76
4/17/2018	136028	TAX OFFICE	VODO THEMI OR SHQIPONJA	240.54
4/17/2018	136029	TAX OFFICE	TYEBBHOY MUSTAFA M OR LAMI	270.02
4/17/2018	136030	TAX OFFICE	BLUESTIN BOYD R OR PAMELA	368.25
4/17/2018	136031	TAX OFFICE	BLUESTIN BOYD R OR PAMELA	403.44
4/17/2018	136032	TAX OFFICE	SHAVER LILLIAN G	51.01
4/17/2018	136033	TAX OFFICE	YANEZ JOSE A OR ELIDA	34.99
4/17/2018	136034	TAX OFFICE	FUENTES ALEJANDRO	192.10
4/17/2018	136035	TAX OFFICE	DIEUDONNE FRANK L OR LORET	237.53
4/17/2018	136036	TAX OFFICE	DIEUDONNE FRANK L OR LORET	260.25
4/17/2018	136037	TAX OFFICE	GALLOWAY ROBERT J	209.02
4/17/2018	136038	TAX OFFICE	MICHAEL ERBRICK	231.99
4/17/2018	136039	TAX OFFICE	MICHAEL ERBRICK	252.02
4/17/2018	136040	TAX OFFICE	NGUYEN DUNG OR HANH	276.25
4/17/2018	136041	TAX OFFICE	NGUYEN DUNG OR HANH	300.27
4/17/2018	136042	TAX OFFICE	LEE ROBERT W JR OR PAIGE L	270.35
4/17/2018	136043	TAX OFFICE	REINERS CRAIG E OR DONNA	253.32
4/17/2018	136044	TAX OFFICE	MARKEN JAMES OR KIMBERLY	8.62
4/17/2018	136045	TAX OFFICE	MARSH DAVID G	178.90
4/17/2018	136046	TAX OFFICE	MARSH DAVID G	196.13
4/17/2018	136047	TAX OFFICE	WILHELM STEVE OR TAMMI	46.32
4/17/2018	136048	TAX OFFICE	KENNEDY JAMES K	221.33
4/17/2018	136049	TAX OFFICE	DAVIS JOHN W III OR MARY J	131.99
4/17/2018	136050	TAX OFFICE	LEIFRIG WILLIAM OR PAULA	156.06
4/17/2018	136051	TAX OFFICE	LEIFRIG WILLIAM OR PAULA	159.05
4/17/2018	136052	TAX OFFICE	COPELAND JEFF OR MARY	25.97
4/17/2018	136053	TAX OFFICE	COPELAND JEFF OR MARY	28.03
4/17/2018	136054	TAX OFFICE	CULLISON TERRY E OR PATRIC	86.78
4/17/2018	136055	TAX OFFICE	WALQUIST MARK A	50.31
4/17/2018	136056	TAX OFFICE	WILLIAMS MURRAY E JR OR DO	38.30
4/17/2018	136057	TAX OFFICE	WILLIAMS MURRAY E JR OR DO	40.58
4/17/2018	136058	TAX OFFICE	GARZA DAVID ANTHONY	103.27
4/17/2018	136059	TAX OFFICE	GARZA DAVID ANTHONY	113.24
4/17/2018	136060	TAX OFFICE	CHAMBERS GARY L OR DONNA M	77.99
4/17/2018	136061	TAX OFFICE	ZHANG GUO BAO	101.48
4/17/2018	136062	TAX OFFICE	MARTIN JIM H OR BECKY R	114.02
4/17/2018	136063	TAX OFFICE	KLEIN RICHARD OR ROXANNE J	8.36
4/17/2018	136064	TAX OFFICE	MARTINEZ DANIEL	199.59
4/17/2018	136065	TAX OFFICE	PI WEN-YU	168.84
4/17/2018	136066	TAX OFFICE	FLETCHER DAVID N OR TERESA	98.40
4/17/2018	136067	TAX OFFICE	ROUSE DEMETRIUS D OR STEPH	15.28
4/17/2018	136068	TAX OFFICE	ROUSE DEMETRIUS D OR STEPH	14.62
4/17/2018	136069	TAX OFFICE	KHAN MOHAMMAD T	12.99
4/17/2018	136070	TAX OFFICE	CANTOS DAVID BUENAFE	269.01
4/17/2018	136071	TAX OFFICE	CANTOS DAVID BUENAFE	16.67
4/17/2018	136072	TAX OFFICE	CANTOS DAVID BUENAFE	72.11
4/17/2018	136073	TAX OFFICE	CANTOS DAVID BUENAFE	15.94

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/17/2018	136074	TAX OFFICE	JONES JACOBY R	652.28
4/17/2018	136075	TAX OFFICE	HOSSEINI SEYD M OR OFELIA	261.28
4/17/2018	136076	TAX OFFICE	HOSSEINI SEYD M OR OFELIA	234.40
4/17/2018	136077	TAX OFFICE	WILLERS JAMES A OR ROBYN R	262.54
4/17/2018	136078	TAX OFFICE	CHEN GUOFU	237.00
4/17/2018	136079	TAX OFFICE	WANG ZHENYING OR XIN PAN	306.10
4/17/2018	136080	TAX OFFICE	WANG ZHENYING OR XIN PAN	332.09
4/17/2018	136081	TAX OFFICE	PATOUT J S OR VERNA G	115.45
4/17/2018	136082	TAX OFFICE	PATOUT J S OR VERNA G	126.00
4/17/2018	136083	TAX OFFICE	KELLY BARBARA	120.31
4/17/2018	136084	TAX OFFICE	KELLY BARBARA	131.20
4/17/2018	136085	TAX OFFICE	WOMELDURF LINDA M	115.61
4/17/2018	136086	TAX OFFICE	WOMELDURF LINDA M	126.19
4/17/2018	136087	TAX OFFICE	LE HOA C	70.27
4/17/2018	136088	TAX OFFICE	QUITORIANO RENATO H OR MAR	315.74
4/17/2018	136089	TAX OFFICE	HAMMIT RONALD W OR DONNA A	134.15
4/17/2018	136090	TAX OFFICE	CHAUDHURI SUNIL OR KRISHNA	48.60
4/17/2018	136091	TAX OFFICE	RICHARDSON JOHN R	160.98
4/17/2018	136092	TAX OFFICE	RICHARDSON JOHN R	167.93
4/17/2018	136093	TAX OFFICE	PEACOCK RICHARD OR A K	233.72
4/17/2018	136094	TAX OFFICE	JOHNSON VIVIAN O	114.18
4/17/2018	136095	TAX OFFICE	DATWYLER CHARLES E OR HOLL	250.50
4/17/2018	136096	TAX OFFICE	WISER DAVID R OR SHARON L	93.88
4/17/2018	136097	TAX OFFICE	DIAL NETA S OR DWIGHT L RE	41.88
4/17/2018	136098	TAX OFFICE	DIAL NETA S OR DWIGHT L RE	45.22
4/17/2018	136099	TAX OFFICE	SCHOONOVER GARRY G OR MARG	29.36
4/17/2018	136100	TAX OFFICE	HUGHES BENNIE G OR PAMELA	10.97
4/17/2018	136101	TAX OFFICE	KAMARATA ANGELA	52.96
4/17/2018	136102	TAX OFFICE	MEAUX EDWARD J OR JUDY F	9.09
4/17/2018	136103	TAX OFFICE	HALL MICHAEL J OR REBECCA	9.96
4/17/2018	136104	TAX OFFICE	HALL MICHAEL J OR REBECCA	12.40
4/17/2018	136105	TAX OFFICE	HALL MICHAEL J OR REBECCA	18.72
4/17/2018	136106	TAX OFFICE	HALL MICHAEL J OR REBECCA	12.05
4/17/2018	136107	TAX OFFICE	HOSSAIN NASREEN OR SADRUDD	22.46
4/17/2018	136108	TAX OFFICE	GRAVES CECIL W	28.81
4/17/2018	136109	TAX OFFICE	ETGEN GARRET J	131.91
4/17/2018	136110	TAX OFFICE	ETGEN GARRET J	140.75
4/17/2018	136111	TAX OFFICE	WILLIAMS GARY S OR KAREN S	118.61
4/17/2018	136112	TAX OFFICE	PAULEY JACQUELINE E	111.93
4/17/2018	136113	TAX OFFICE	PAULEY JACQUELINE E	119.43
4/17/2018	136114	TAX OFFICE	FOOTNICK SANDRA S	51.68
4/17/2018	136115	TAX OFFICE	FOOTNICK SANDRA S	59.03
4/17/2018	136116	TAX OFFICE	GONZALEZ NATHANIEL OR MARI	160.12
4/17/2018	136117	TAX OFFICE	GONZALEZ NATHANIEL OR MARI	173.61
4/17/2018	136118	TAX OFFICE	DONELSON RONALD	62.94
4/17/2018	136119	TAX OFFICE	HUNDL RAYMOND P JR OR DENI	133.75
4/17/2018	136120	TAX OFFICE	HUNDL RAYMOND P JR OR DENI	32.87
4/17/2018	136121	TAX OFFICE	LANDIS MARIA ELBA	114.69
4/17/2018	136122	TAX OFFICE	LANDIS MARIA ELBA	20.40
4/17/2018	136123	TAX OFFICE	ZWAMBAG GLENDA MARY	168.63

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/17/2018	136124	TAX OFFICE	COOPER-EVANS RICK L OR GAI	38.09
4/17/2018	136125	TAX OFFICE	CHRISTOPHER DAYANANDA	85.92
4/17/2018	136126	TAX OFFICE	MENDOZA EVELYN LABA	18.93
4/17/2018	136127	TAX OFFICE	DAZEY JEANNE	18.94
4/17/2018	136128	TAX OFFICE	PATEL SAMEER R OR DINA S	275.47
4/17/2018	136129	TAX OFFICE	PATEL SAMEER R OR DINA S	301.86
4/17/2018	136130	TAX OFFICE	ZENG RUIXIANG	232.94
4/17/2018	136131	TAX OFFICE	ZENG RUIXIANG	255.18
4/17/2018	136132	TAX OFFICE	PUNDOLE FARAIDOOON NOZER	9.34
4/17/2018	136133	TAX OFFICE	PFEIL MICHAEL C OR ROBIN A	151.79
4/17/2018	136134	TAX OFFICE	SANCHEZ-GONZALEZ FERNANDO	747.47
4/17/2018	136135	TAX OFFICE	MARTINEZ JOSE	175.21
4/17/2018	136136	TAX OFFICE	UJARI HELEN	682.16
4/17/2018	136137	TAX OFFICE	JSSL LIVING TRUST 11-7-05	53.90
4/17/2018	136138	TAX OFFICE	LEAVITT WILLIAM	36.69
4/17/2018	136139	TAX OFFICE	LEE MARIO G OR MARY A	198.90
4/17/2018	136140	TAX OFFICE	PUNCH MARLON M OR LYNNETTE	127.85
4/17/2018	136141	TAX OFFICE	CRAPITTO JA SR OR EMMA S	56.10
4/17/2018	136142	TAX OFFICE	VEERATI JAGAPATHI REDDY	149.59
4/17/2018	136143	TAX OFFICE	GANDHI RASHMI OR JYOTIKA	46.45
4/17/2018	136144	TAX OFFICE	JANAK MICHAEL E OR STACY	152.75
4/17/2018	136145	TAX OFFICE	WAQAR NAYAR	167.48
4/17/2018	136146	TAX OFFICE	CHANG SHIOU-HUEY SOPHIA	42.00
4/17/2018	136147	TAX OFFICE	HORISZNY NICHOLAS OR JOCEL	356.21
4/17/2018	136148	TAX OFFICE	HORISZNY NICHOLAS OR JOCEL	389.97
4/17/2018	136149	TAX OFFICE	SARIN ROBERT N OR MEI CHI	47.38
4/17/2018	136150	TAX OFFICE	NGUYEN CINDY	162.77
4/17/2018	136151	TAX OFFICE	GRAEFLIN RONALD OR SHERYL	415.02
4/17/2018	136152	TAX OFFICE	GUSTIN CRAIG RICHARD	378.70
4/17/2018	136153	TAX OFFICE	WILLIAMS JOYCE	148.86
4/17/2018	136154	TAX OFFICE	MONTGOMERY FRED E OR SHIRL	22.63
4/17/2018	136155	TAX OFFICE	MILLER PATRICK M OR JAI-AN	307.56
4/17/2018	136156	TAX OFFICE	MILLER PATRICK M OR JAI-AN	337.11
4/17/2018	136157	TAX OFFICE	FREEMAN JOHN V OR LIESELOT	22.65
4/17/2018	136158	TAX OFFICE	OAKLEY TERRY L OR DEBORAH	83.37
4/17/2018	136159	TAX OFFICE	BHAGWANDAS MEENA	108.22
4/17/2018	136160	TAX OFFICE	FRANKLIN WILLARD R JR	271.52
4/17/2018	136161	TAX OFFICE	FRANKLIN WILLARD R JR	295.60
4/17/2018	136162	TAX OFFICE	MOORE-EVANS EDITH	268.22
4/17/2018	136163	TAX OFFICE	MOORE-EVANS EDITH	292.08
4/17/2018	136164	TAX OFFICE	MONTGOMERY JOHN W	23.50
4/17/2018	136165	TAX OFFICE	RIAL TERRY W OR LINDA S	68.50
4/17/2018	136166	TAX OFFICE	RIAL TERRY W OR LINDA S	18.91
4/17/2018	136167	TAX OFFICE	PATEL JAYESHKUMAR	514.52
4/17/2018	136168	TAX OFFICE	PATEL JAYESHKUMAR	563.03
4/17/2018	136169	TAX OFFICE	CHRISTOFFERSEN RICHARD	84.54
4/17/2018	136170	TAX OFFICE	MILLS DONALD T OR CAROLYN	11.91
4/17/2018	136171	TAX OFFICE	PATEL PRABHAKAR G OR PRATI	53.64
4/17/2018	136172	TAX OFFICE	BARNHART RAYMOND OR CHRIST	111.70
4/17/2018	136173	TAX OFFICE	O'CONNOR MICHAEL OR JANINE	371.41

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4/17/2018	136174	TAX OFFICE	O'CONNOR MICHAEL OR JANINE	106.46
4/17/2018	136175	TAX OFFICE	O'CONNOR MICHAEL OR JANINE	302.75
4/17/2018	136176	TAX OFFICE	PATEL NARESH K	44.65
4/17/2018	136177	TAX OFFICE	QUAN KEN	172.20
4/17/2018	136178	TAX OFFICE	QUAN KEN	187.91
4/17/2018	136179	TAX OFFICE	KAO RONG JYH OR ANGELA C	185.38
4/17/2018	136180	TAX OFFICE	KEYSER FMLY LVNG TRST DATE	118.94
4/17/2018	136181	TAX OFFICE	DEL ROSARIO JOSE OR MELANI	40.49
4/17/2018	136182	TAX OFFICE	MP AMBULANCE SERVICE INC	743.94
4/17/2018	136183	TAX OFFICE	WELLS FARGO HOME MORTGAGE	115.30
4/17/2018	136184	TAX OFFICE	WELLS FARGO HOME MORTGAGE	168.19
4/17/2018	136185	TAX OFFICE	WELLS FARGO HOME MORTGAGE	764.00
4/17/2018	136186	TAX OFFICE	WELLS FARGO HOME MORTGAGE	275.26
4/17/2018	136187	TAX OFFICE	WELLS FARGO HOME MORTGAGE	240.60
4/17/2018	136188	TAX OFFICE	WELLS FARGO HOME MORTGAGE	213.91
4/17/2018	136189	TAX OFFICE	WELLS FARGO HOME MORTGAGE	234.63
4/17/2018	136190	TAX OFFICE	WELLS FARGO HOME MORTGAGE	215.47
4/17/2018	136191	TAX OFFICE	WELLS FARGO HOME MORTGAGE	145.08
4/17/2018	136192	TAX OFFICE	WELLS FARGO HOME MORTGAGE	157.55
4/17/2018	136193	TAX OFFICE	WELLS FARGO HOME MORTGAGE	105.67
4/17/2018	136194	TAX OFFICE	WELLS FARGO HOME MORTGAGE	123.18
4/17/2018	136195	TAX OFFICE	WELLS FARGO HOME MORTGAGE	246.75
4/17/2018	136196	TAX OFFICE	WELLS FARGO HOME MORTGAGE	384.95
4/17/2018	136197	TAX OFFICE	WELLS FARGO HOME MORTGAGE	112.11
4/17/2018	136198	TAX OFFICE	WELLS FARGO HOME MORTGAGE	228.92
4/17/2018	136199	TAX OFFICE	WELLS FARGO HOME MORTGAGE	248.59
4/17/2018	136200	TAX OFFICE	WELLS FARGO HOME MORTGAGE	247.13
4/17/2018	136201	TAX OFFICE	WELLS FARGO HOME MORTGAGE	268.22
4/17/2018	136202	TAX OFFICE	WELLS FARGO HOME MORTGAGE	125.50
4/17/2018	136203	TAX OFFICE	WELLS FARGO HOME MORTGAGE	123.63
4/17/2018	136204	TAX OFFICE	WELLS FARGO HOME MORTGAGE	211.08
4/17/2018	136205	TAX OFFICE	WELLS FARGO HOME MORTGAGE	231.02
4/17/2018	136206	TAX OFFICE	WELLS FARGO HOME MORTGAGE	59.11
4/17/2018	136207	TAX OFFICE	WELLS FARGO HOME MORTGAGE	279.46
4/17/2018	136208	TAX OFFICE	WELLS FARGO HOME MORTGAGE	61.38
4/17/2018	136209	TAX OFFICE	WELLS FARGO HOME MORTGAGE	51.95
4/17/2018	136210	TAX OFFICE	WELLS FARGO HOME MORTGAGE	140.22
4/17/2018	136211	TAX OFFICE	WELLS FARGO HOME MORTGAGE	228.72
4/17/2018	136212	TAX OFFICE	WELLS FARGO HOME MORTGAGE	158.83
4/17/2018	136213	TAX OFFICE	WELLS FARGO HOME MORTGAGE	174.09
4/17/2018	136214	TAX OFFICE	WELLS FARGO HOME MORTGAGE	502.66
4/17/2018	136215	TAX OFFICE	PHH MORTGAGE	177.38
4/17/2018	136216	TAX OFFICE	PHH MORTGAGE	149.10
4/17/2018	136217	TAX OFFICE	CITIMORTGAGE INC	93.57
4/17/2018	136218	TAX OFFICE	CITIMORTGAGE INC	319.90
4/17/2018	136219	TAX OFFICE	BBVA COMPASS	350.74
4/17/2018	136220	TAX OFFICE	DELIA VILLANUEVA	70.94
4/17/2018	136221	TAX OFFICE	HONGLI TANG	119.35
4/17/2018	136222	TAX OFFICE	ALBERT PATTERSON	28.68
4/17/2018	136223	TAX OFFICE	MARY ANN C LEE	204.57

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4/17/2018	136224	TAX OFFICE	CLINT R PRICE	133.77
4/17/2018	136225	TAX OFFICE	MR OR MRS RONALD R DONELSO	58.98
4/17/2018	136226	TAX OFFICE	FRANCIS E DE BONS	36.34
4/17/2018	136227	TAX OFFICE	JOSE E MARTINEZ	443.56
4/17/2018	136228	TAX OFFICE	REBECCA K HALL	31.79
4/17/2018	136229	TAX OFFICE	ROBERT N SARIN	43.65
4/17/2018	136230	TAX OFFICE	GARY S WILLIAMS	126.51
4/17/2018	136231	TAX OFFICE	CITIMORTGAGE INC	28.21
4/17/2018	136232	TAX OFFICE	NATIONSTAR MORTGAGE LLC	38.56
4/17/2018	136233	TAX OFFICE	NATIONSTAR MORTGAGE LLC	150.67
4/17/2018	136234	TAX OFFICE	CHICAGO TITLE OF TEXAS LLC	7.57
4/17/2018	136235	TAX OFFICE	MEMBER HOME LOAN LLC	156.11
4/17/2018	136236	TAX OFFICE	MEMBER HOME LOAN LLC	170.52
4/17/2018	136237	TAX OFFICE	THRESIA T KANNADAN	186.86
4/17/2018	136238	TAX OFFICE	GUOQING L LUO	53.41
4/17/2018	136239	TAX OFFICE	DON E WILLIAMS	454.49
4/17/2018	136240	TAX OFFICE	JEAN SCOTT	86.50
4/17/2018	136241	TAX OFFICE	TB CINCO RANCH SOUTHWEST L	61.35
4/17/2018	136242	TAX OFFICE	TB CINCO RANCH SOUTHWEST L	175.88
4/17/2018	136243	TAX OFFICE	TB CINCO RANCH SOUTHWEST L	5.09
4/17/2018	136244	TAX OFFICE	TB CINCO RANCH SOUTHWEST L	68.83
4/17/2018	136245	TAX OFFICE	LYNN FOUST	8.35
4/17/2018	136246	TAX OFFICE	FIRST AGAPE HOLDINGS LLC	128.70
4/17/2018	136247	TAX OFFICE	EVERHOME MORTGAGE	179.87
4/17/2018	136248	TAX OFFICE	DRH INC CONTROLLED DISB	6.68
4/17/2018	136249	TAX OFFICE	ARNAVAZ H SETHNA	118.50
4/17/2018	136250	TAX OFFICE	JOHN M PREWITT III OR	59.60
4/17/2018	136251	TAX OFFICE	W D CAMPBELL	109.94
4/17/2018	136252	TAX OFFICE	DRH INC CONTROLLED DISB	13.32
4/17/2018	136253	TAX OFFICE	LYNN FOUST	73.01
4/17/2018	136254	TAX OFFICE	CHASE	16.82
4/17/2018	136255	TAX OFFICE	LOANCARE SERVICING CENTER	47.54
4/17/2018	136256	TAX OFFICE	MIDLAND MORTGAGE	208.77
4/17/2018	136257	TAX OFFICE	MIDLAND MORTGAGE	227.50
4/17/2018	136258	TAX OFFICE	OCWEN LOAN SERVICING LLC	32.77
4/17/2018	136259	TAX OFFICE	OCWEN LOAN SERVICING LLC	146.94
4/17/2018	136260	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	149.95
4/17/2018	136261	TAX OFFICE	FRONTIER TITLE CO- WH LLC	269.37
4/17/2018	136262	TAX OFFICE	BBVA COMPASS BANK	382.69
4/17/2018	136263	TAX OFFICE	LENDERLIVE NETWORK INC	59.17
4/17/2018	136264	TAX OFFICE	PACIFIC UNION FINANCIAL	209.61
4/17/2018	136265	TAX OFFICE	STEWART TITLE COMPANY	167.07
4/17/2018	136266	TAX OFFICE	MR MAYUR K SHAH	307.53
4/17/2018	136267	TAX OFFICE	CRAIG R OR REGINA L GUSTIN	347.14
4/17/2018	136268	TAX OFFICE	RONALD GRAEFLIN	380.55
4/17/2018	136269	TAX OFFICE	CESAR A SEVILLA MD	184.48
4/17/2018	136270	TAX OFFICE	CESAR A SEVILLA MD	146.04
4/17/2018	136271	TAX OFFICE	PHAEDRA CENIZA	207.23
4/17/2018	136272	TAX OFFICE	BRYAN ROBERTS	365.07
4/17/2018	136273	TAX OFFICE	GLENDA ZWAMBAG	154.05

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4/17/2018	136274	TAX OFFICE	GARY S. BILLINGS	299.40
4/17/2018	136275	TAX OFFICE	JOHNNY A DIAMONT	290.91
4/17/2018	136276	TAX OFFICE	JOYCE A. WILLIAMS	689.29
4/17/2018	136277	TAX OFFICE	JAMES ROBYN WILLERS	241.85
4/17/2018	136278	TAX OFFICE	WELLS FARGO HOME MORTGAGE	112.93
4/17/2018	136279	TAX OFFICE	LYNDA EYBERSE	100.45
4/17/2018	136280	TAX OFFICE	LYNDA EYBERSE	109.67
4/17/2018	136281	TAX OFFICE	YIN WEI CHEN	108.47
4/17/2018	136282	TAX OFFICE	CECIL WAYNE GRAVES	133.60
4/17/2018	136283	TAX OFFICE	SETERUS	124.94
4/17/2018	136284	TAX OFFICE	JUDITH M CHAVEZ	347.27
4/17/2018	136285	TAX OFFICE	OCWEN LOAN SERVICING LLC	151.60
4/17/2018	136286	TAX OFFICE	WD CAMPBELL OR MRS WD CAMP	101.45
4/17/2018	136287	TAX OFFICE	ROUNDPOINT MORTGAGE	62.13
4/17/2018	136288	TAX OFFICE	LOANCARE LLC	51.40
4/17/2018	136289	TAX OFFICE	LOANCARE LLC	236.07
4/17/2018	136290	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	132.67
4/17/2018	136291	TAX OFFICE	PNC MORTGAGE	63.97
4/17/2018	136292	TAX OFFICE	QUICKEN LOANS	102.00
4/17/2018	136293	TAX OFFICE	QUICKEN LOANS	637.83
4/17/2018	136294	TAX OFFICE	SHELLPOINT MORTGAGE SERVIC	51.53
4/17/2018	136295	TAX OFFICE	JOHNNY DIAMONT	317.20
4/17/2018	136296	TAX OFFICE	CAROLYN ONEAL	108.80
4/17/2018	136297	TAX OFFICE	PHAEDRA CENIZA	226.80
4/17/2018	136298	TAX OFFICE	DANIEL OR MICHELE HART	107.23
4/17/2018	136299	TAX OFFICE	EVERBANK	196.21
4/17/2018	136300	TAX OFFICE	WILLIAM DEA	160.09
4/17/2018	136301	TAX OFFICE	CASCADE	513.67
4/17/2018	136302	TAX OFFICE	ROBERT LEE MOORE	20.37
4/17/2018	136303	TAX OFFICE	WILLIAM M GLEASON	130.35
4/17/2018	136304	TAX OFFICE	CONSUELO ORTIZ	132.51
4/17/2018	136305	TAX OFFICE	TONY CHAN	90.59
4/17/2018	136306	TAX OFFICE	SUSAN P MARANON	108.64
4/17/2018	136307	TAX OFFICE	ROBERT LIST	369.55
4/17/2018	136308	TAX OFFICE	FRANCIS E DEBONS	155.34
4/17/2018	136309	TAX OFFICE	DMITRIY REPIN	5.19
4/17/2018	136310	TAX OFFICE	MR MAYUR K SHAH	335.82
4/17/2018	136311	TAX OFFICE	GARY S BILLINGS	308.24
4/17/2018	136312	TAX OFFICE	LEANDRO F REFORMA OR	203.97
4/17/2018	136313	TAX OFFICE	GILLILAND BLDG &	237.12
4/17/2018	136314	TAX OFFICE	G J NAIK	305.48
4/17/2018	136315	TAX OFFICE	TB CINCO RANCH SOUTHWEST L	175.14
4/17/2018	136316	TAX OFFICE	TB CINCO RANCH SOUTHWEST L	68.54
4/17/2018	136317	TAX OFFICE	RICHARD PEACOCK	241.02
4/17/2018	136318	TAX OFFICE	CHIRAG DESAI	613.32
4/17/2018	136319	TAX OFFICE	GUILLERMO PENA	210.73
4/17/2018	136320	TAX OFFICE	BRYAN ROBERTS	421.18
4/17/2018	136321	TAX OFFICE	FIRST HAWAIIAN BANK	173.12
4/17/2018	136322	TAX OFFICE	CELEBRITY TITLE COMPANY LL	21.91
4/17/2018	136323	TAX OFFICE	US BANK HOME MORTGAGE	605.14

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4/17/2018	136324	TAX OFFICE	CHASE	100.76
4/17/2018	136325	TAX OFFICE	CHASE	186.55
4/17/2018	136326	TAX OFFICE	CHASE	204.55
4/17/2018	136327	TAX OFFICE	CHASE	671.37
4/17/2018	136328	TAX OFFICE	CHASE	11.60
4/17/2018	136329	TAX OFFICE	CHASE	76.22
4/17/2018	136330	TAX OFFICE	CHASE	23.20
4/17/2018	136331	TAX OFFICE	CHASE	25.07
4/17/2018	136332	TAX OFFICE	CHASE	94.86
4/17/2018	136333	TAX OFFICE	CHASE	145.73
4/17/2018	136334	TAX OFFICE	CHASE	159.54
4/17/2018	136335	TAX OFFICE	CHASE	699.51
4/17/2018	136336	TAX OFFICE	BANK OF AMERICA	106.72
4/17/2018	136337	TAX OFFICE	BANK OF AMERICA	106.57
4/17/2018	136338	TAX OFFICE	BANK OF AMERICA	116.87
4/17/2018	136339	TAX OFFICE	BANK OF AMERICA	279.41
4/17/2018	136340	TAX OFFICE	BANK OF AMERICA	322.63
4/17/2018	136341	TAX OFFICE	BANK OF AMERICA	127.01
4/17/2018	136342	TAX OFFICE	BANK OF AMERICA	229.63
4/17/2018	136343	TAX OFFICE	BANK OF AMERICA	249.30
4/17/2018	136344	TAX OFFICE	BANK OF AMERICA	144.74
4/17/2018	136345	TAX OFFICE	BANK OF AMERICA	157.96
4/17/2018	136346	TAX OFFICE	BANK OF AMERICA	169.26
4/17/2018	136347	TAX OFFICE	BANK OF AMERICA	42.31
4/17/2018	136348	TAX OFFICE	BANK OF AMERICA	45.72
4/17/2018	136349	TAX OFFICE	BANK OF AMERICA	78.44
4/17/2018	136350	TAX OFFICE	BANK OF AMERICA	225.32
4/17/2018	136351	TAX OFFICE	BANK OF AMERICA	101.12
4/17/2018	136352	TAX OFFICE	FLAGSTAR BANK	365.38
4/17/2018	136353	TAX OFFICE	NATIONSTAR MORTGAGE LLC	261.51
4/17/2018	136354	TAX OFFICE	NATIONSTAR MORTGAGE LLC	283.83
4/17/2018	136355	TAX OFFICE	NATIONSTAR MORTGAGE LLC	154.68
4/17/2018	136356	TAX OFFICE	NATIONSTAR MORTGAGE LLC	165.09
4/17/2018	136357	TAX OFFICE	MB FINANCIAL BANK NA	101.46
4/17/2018	136358	TAX OFFICE	RUSHMORE LOAN MNGT SERVICE	273.31
4/17/2018	136359	TAX OFFICE	SELENE FINANCE LP	119.63
4/17/2018	136360	TAX OFFICE	SELENE FINANCE LP	139.70
4/17/2018	136361	TAX OFFICE	US BANKCORP SERVICES PROVI	17.31
4/17/2018	136362	TAX OFFICE	CORELOGIC TAX SERVICES LLC	323.96
4/17/2018	136363	TAX OFFICE	CHASE HOME FINANCE LLC	321.19
4/17/2018	136364	TAX OFFICE	GREEN TREE OUTSORCING LPS	145.19
4/17/2018	136365	TAX OFFICE	GREEN TREE OUTSORCING LPS	159.20
4/17/2018	136366	TAX OFFICE	MEHBOOB ALI MOHAMMED	2,420.46
4/17/2018	136367	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	388.71
4/17/2018	136368	TAX OFFICE	COTTINGTON JEFFREY ARNOLD	644.65
4/17/2018	136369	TAX OFFICE	OCUSOFT INC	1,235.89
4/17/2018	136370	TAX OFFICE	LAM PHAT MAU OR PHIN CHEA	1,849.10
4/17/2018	136371	TAX OFFICE	HO JOHNSON KAR-BIN	153.87
4/17/2018	136372	TAX OFFICE	WILLIAMS RONALD L	533.18
4/17/2018	136373	TAX OFFICE	MEANS EMMA PEARL	101.89

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4/17/2018	136374	TAX OFFICE	MEANS EMMA PEARL	101.89
4/17/2018	136375	TAX OFFICE	ELLIOTT ROBERT S	929.48
4/17/2018	136376	TAX OFFICE	PATTERSON CLOVER	31.30
4/17/2018	136377	TAX OFFICE	DUN NAIJIE	663.33
4/17/2018	136378	TAX OFFICE	CHAO HSING OR VIVIAN LAM	57.78
4/17/2018	136379	TAX OFFICE	STEWART NORMAN M OR BARBAR	869.82
4/17/2018	136380	TAX OFFICE	OLORUNSOLA OLUWATOBI	825.74
4/17/2018	136381	TAX OFFICE	MONSOUR MICHAEL DAVID	126.20
4/17/2018	136382	TAX OFFICE	MASSEY LIVING TRUST	829.16
4/17/2018	136383	TAX OFFICE	CEPEDA GUILLERMO J OR ELSA	93.17
4/17/2018	136384	TAX OFFICE	COVARRUBIAS JOSE G OR GREG	445.08
4/17/2018	136385	TAX OFFICE	ORTIZ ELMER O	470.25
4/17/2018	136386	TAX OFFICE	DIEUDONNE FRANK L OR LORET	284.85
4/17/2018	136387	TAX OFFICE	GILLILAND EDWIN H OR REXZE	235.68
4/17/2018	136388	TAX OFFICE	MARKEN JAMES OR KIMBERLY	9.37
4/17/2018	136389	TAX OFFICE	MARSH DAVID G	214.74
4/17/2018	136390	TAX OFFICE	DEBONS FRANCIS EUGENE	158.19
4/17/2018	136391	TAX OFFICE	DAVIS JOHN W III OR MARY J	144.36
4/17/2018	136392	TAX OFFICE	COPELAND JEFF OR MARY	30.07
4/17/2018	136393	TAX OFFICE	CULLISON TERRY E OR PATRIC	94.89
4/17/2018	136394	TAX OFFICE	NAVO ROMEO D OR EMILIANA P	884.88
4/17/2018	136395	TAX OFFICE	GARZA DAVID ANTHONY	123.78
4/17/2018	136396	TAX OFFICE	ROBERTS BRYAN C OR KIMBERL	468.74
4/17/2018	136397	TAX OFFICE	MERINO ROSA L OR JOSE A SO	840.96
4/17/2018	136398	TAX OFFICE	WHITAKER MARK A OR OCIE	812.33
4/17/2018	136399	TAX OFFICE	XU YAN	622.26
4/17/2018	136400	TAX OFFICE	PAUL SUDHIR OR RUCHIRA	812.34
4/17/2018	136401	TAX OFFICE	CANTOS DAVID BUENAFE	92.51
4/17/2018	136402	TAX OFFICE	PATOUT J S OR VERNA G	137.59
4/17/2018	136403	TAX OFFICE	KELLY BARBARA	143.11
4/17/2018	136404	TAX OFFICE	WOMELDURF LINDA M	137.61
4/17/2018	136405	TAX OFFICE	LEWIS CHARLES L	41.58
4/17/2018	136406	TAX OFFICE	DOUGLAS NATHAN OR CYNTHIA	681.21
4/17/2018	136407	TAX OFFICE	VASQUEZ LENA C	801.98
4/17/2018	136408	TAX OFFICE	MOMIN NIZAR S OR MEHZBINA	1,105.19
4/17/2018	136409	TAX OFFICE	MASSEY NATHAN D OR DIANE D	829.16
4/17/2018	136410	TAX OFFICE	RICHARDSON JOHN OR DIANA M	185.52
4/17/2018	136411	TAX OFFICE	PEACOCK RICHARD OR A K	253.14
4/17/2018	136412	TAX OFFICE	VALENCIA GEORGE OR MARGIE	4,887.00
4/17/2018	136413	TAX OFFICE	DATWYLER CHARLES E OR HOLL	274.22
4/17/2018	136414	TAX OFFICE	HUGHES BENNIE G OR PAMELA	11.76
4/17/2018	136415	TAX OFFICE	MARTINEZ PAUL OR JOVITA C	176.19
4/17/2018	136416	TAX OFFICE	MARTINEZ PAUL OR JOVITA C	235.69
4/17/2018	136417	TAX OFFICE	FOUST MARGIE L	10.86
4/17/2018	136418	TAX OFFICE	FOOTNICK SANDRA S	60.95
4/17/2018	136419	TAX OFFICE	GONZALEZ NATHANIEL OR MARI	191.46
4/17/2018	136420	TAX OFFICE	DONELSON RONALD	69.61
4/17/2018	136421	TAX OFFICE	LANDIS MARIA ELBA	22.55
4/17/2018	136422	TAX OFFICE	MENDOZA EVELYN LABA	20.32
4/17/2018	136423	TAX OFFICE	SANDOVAL MANUEL OR MARTINA	199.39

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/17/2018	136424	TAX OFFICE	ARIAS MARIA L OR MARVIN A	875.36
4/17/2018	136425	TAX OFFICE	MARTINEZ JOSE	414.94
4/17/2018	136426	TAX OFFICE	HART DANIEL R OR MICHELE K	117.00
4/17/2018	136427	TAX OFFICE	LEAVITT WILLIAM	39.42
4/17/2018	136428	TAX OFFICE	LEE MARIO G OR MARY A	210.02
4/17/2018	136429	TAX OFFICE	COLLINGS MICHAEL OR DEBORA	812.33
4/17/2018	136430	TAX OFFICE	STORK DAVID F OR WILLA A	777.32
4/17/2018	136431	TAX OFFICE	MCCLELLAN SHANNON T	687.54
4/17/2018	136432	TAX OFFICE	RAUF ABDUR OR RUBINA	1,067.96
4/17/2018	136433	TAX OFFICE	WAQAR NAYAR	183.86
4/17/2018	136434	TAX OFFICE	CHANG SHIOU-HUEY SOPHIA	45.87
4/17/2018	136435	TAX OFFICE	CAMPBELL WALTER D	118.11
4/17/2018	136436	TAX OFFICE	METZENTHIN STEPHEN OR KELL	829.17
4/17/2018	136437	TAX OFFICE	HORISZNY NICHOLAS OR JOCEL	425.56
4/17/2018	136438	TAX OFFICE	CRANE MONICA CHRISTINE	585.45
4/17/2018	136439	TAX OFFICE	GERSCHOFFER JEFFRY A	711.55
4/17/2018	136440	TAX OFFICE	OAKLEY TERRY L OR DEBORAH	91.49
4/17/2018	136441	TAX OFFICE	FRANKLIN WILLARD R JR	322.06
4/17/2018	136442	TAX OFFICE	MOORE-EVANS EDITH	318.13
4/17/2018	136443	TAX OFFICE	PATEL JAYESHKUMAR	614.29
4/17/2018	136444	TAX OFFICE	OKO CHINYERE G	191.21
4/17/2018	136445	TAX OFFICE	PATEL PRABHAKAR G OR PRATI	58.63
4/17/2018	136446	TAX OFFICE	RAMOS NANCY G OR HENRY A	705.63
4/17/2018	136447	TAX OFFICE	O'CONNOR MICHAEL OR JANINE	447.87
4/17/2018	136448	TAX OFFICE	BRIGANCE MARCUS J	467.92
4/17/2018	136449	TAX OFFICE	PATEL NARESH K	49.05
4/17/2018	136450	TAX OFFICE	QUAN KEN	206.43
4/17/2018	136451	TAX OFFICE	ALVARADO JOSE MARIO	453.67
4/17/2018	136452	TAX OFFICE	HE WEIGONG OR HONGLI TANG	130.24
4/17/2018	136453	TAX OFFICE	DALLAS-FIDELITY NTL TITLE	271.17
4/17/2018	136454	TAX OFFICE	WELLS FARGO HOME MORTGAGE	122.20
4/17/2018	136455	TAX OFFICE	WELLS FARGO HOME MORTGAGE	695.88
4/17/2018	136456	TAX OFFICE	WELLS FARGO HOME MORTGAGE	627.75
4/17/2018	136457	TAX OFFICE	WELLS FARGO HOME MORTGAGE	184.57
4/17/2018	136458	TAX OFFICE	WELLS FARGO HOME MORTGAGE	784.10
4/17/2018	136459	TAX OFFICE	WELLS FARGO HOME MORTGAGE	850.53
4/17/2018	136460	TAX OFFICE	WELLS FARGO HOME MORTGAGE	256.86
4/17/2018	136461	TAX OFFICE	WELLS FARGO HOME MORTGAGE	235.21
4/17/2018	136462	TAX OFFICE	WELLS FARGO HOME MORTGAGE	175.82
4/17/2018	136463	TAX OFFICE	WELLS FARGO HOME MORTGAGE	713.22
4/17/2018	136464	TAX OFFICE	WELLS FARGO HOME MORTGAGE	313.57
4/17/2018	136465	TAX OFFICE	WELLS FARGO HOME MORTGAGE	684.83
4/17/2018	136466	TAX OFFICE	WELLS FARGO HOME MORTGAGE	778.29
4/17/2018	136467	TAX OFFICE	WELLS FARGO HOME MORTGAGE	862.04
4/17/2018	136468	TAX OFFICE	WELLS FARGO HOME MORTGAGE	63.50
4/17/2018	136469	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,050.10
4/17/2018	136470	TAX OFFICE	WELLS FARGO HOME MORTGAGE	829.17
4/17/2018	136471	TAX OFFICE	WELLS FARGO HOME MORTGAGE	56.79
4/17/2018	136472	TAX OFFICE	WELLS FARGO HOME MORTGAGE	162.28
4/17/2018	136473	TAX OFFICE	WELLS FARGO HOME MORTGAGE	252.13

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/17/2018	136474	TAX OFFICE	WELLS FARGO HOME MORTGAGE	509.47
4/17/2018	136475	TAX OFFICE	PHH MORTGAGE	564.64
4/17/2018	136476	TAX OFFICE	CITIMORTGAGE INC	191.40
4/17/2018	136477	TAX OFFICE	CITIMORTGAGE INC	36.28
4/17/2018	136478	TAX OFFICE	GATEWAY MORTGAGE	544.28
4/17/2018	136479	TAX OFFICE	AGNES S BURNS	428.29
4/17/2018	136480	TAX OFFICE	JOVITA C MARTINEZ	153.37
4/17/2018	136481	TAX OFFICE	DELIA VILLANUEVA	69.70
4/17/2018	136482	TAX OFFICE	VANDERBILT MTG AND FIN INC	640.37
4/17/2018	136483	TAX OFFICE	THRESIA T KANNADAN	203.53
4/17/2018	136484	TAX OFFICE	JOVITA C MARTINEZ	115.98
4/17/2018	136485	TAX OFFICE	PROSPERITY BANK	1,230.94
4/17/2018	136486	TAX OFFICE	SADRUDDIN HOSSAIN	25.49
4/17/2018	136487	TAX OFFICE	AMCO AUTO INSURANCE	829.17
4/17/2018	136488	TAX OFFICE	DON E WILLIAMS	925.86
4/17/2018	136489	TAX OFFICE	CORELOGIC TAX SERVICES LLC	595.20
4/17/2018	136490	TAX OFFICE	JEAN SCOTT	5.64
4/17/2018	136491	TAX OFFICE	MASTERS PLAN WORLD OUTREAC	83.61
4/17/2018	136492	TAX OFFICE	FIRST AGAPE HOLDINGS LLC	105.86
4/17/2018	136493	TAX OFFICE	MASTER'S PLAN WORLD OUTREA	213.21
4/17/2018	136494	TAX OFFICE	MASTER'S PLAN WORLD OUTREA	213.21
4/17/2018	136495	TAX OFFICE	MASTER'S PLAN WORLD OUTREA	370.58
4/17/2018	136496	TAX OFFICE	MARTINA SANDOVAL	377.63
4/17/2018	136497	TAX OFFICE	M&T BANK	538.12
4/17/2018	136498	TAX OFFICE	NAVY FEDERAL	90.70
4/17/2018	136499	TAX OFFICE	OCWEN LOAN SERVICING LLC	35.85
4/17/2018	136500	TAX OFFICE	OCWEN LOAN SERVICING LLC	170.10
4/17/2018	136501	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	45.87
4/17/2018	136502	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	165.14
4/17/2018	136503	TAX OFFICE	SETERUS INC	136.68
4/17/2018	136504	TAX OFFICE	MEMBER HOME LOAN LLC	187.26
4/17/2018	136505	TAX OFFICE	TRINH LUONG	20.33
4/17/2018	136506	TAX OFFICE	FREEDOM MORTGAGE	624.60
4/17/2018	136507	TAX OFFICE	FREEDOM MORTGAGE	5,401.39
4/17/2018	136508	TAX OFFICE	FREEDOM MORTGAGE	512.57
4/17/2018	136509	TAX OFFICE	FREEDOM MORTGAGE	1,204.85
4/17/2018	136510	TAX OFFICE	FREEDOM MORTGAGE	201.57
4/17/2018	136511	TAX OFFICE	SPECIALIZED LOAN SERVICES	688.68
4/17/2018	136512	TAX OFFICE	NATIONSTAR MORTGAGE LLC	546.76
4/17/2018	136513	TAX OFFICE	NATIONSTAR MORTGAGE LLC	466.38
4/17/2018	136514	TAX OFFICE	NATIONSTAR MORTGAGE LLC	529.59
4/17/2018	136515	TAX OFFICE	BANK OF AMERICA	888.57
4/17/2018	136516	TAX OFFICE	BANK OF AMERICA	111.00
4/17/2018	136517	TAX OFFICE	VICTORIA RODRIGUEZ	108.37
4/17/2018	136518	TAX OFFICE	VICTORIA RODRIGUEZ	353.88
4/17/2018	136519	TAX OFFICE	D R HORTON	13.24
4/17/2018	136520	TAX OFFICE	D R HORTON	9.54
4/17/2018	136521	TAX OFFICE	RON HAMMIT OR	146.25
4/17/2018	136522	TAX OFFICE	ELVA ORELLANA-SANCHEZ	722.34
4/17/2018	136523	TAX OFFICE	REBECCA K HALL OR	46.86

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4/17/2018	136524	TAX OFFICE	LYNDA EYBERSE	119.84
4/17/2018	136525	TAX OFFICE	ROUNDPOINT MORTGAGE	869.82
4/17/2018	136526	TAX OFFICE	ROUNDPOINT MORTGAGE	93.20
4/17/2018	136527	TAX OFFICE	LOANCARE LLC	681.53
4/17/2018	136528	TAX OFFICE	LOANCARE LLC	258.41
4/17/2018	136529	TAX OFFICE	SUNTRUST MORTGAGE	626.60
4/17/2018	136530	TAX OFFICE	CHASE	902.05
4/17/2018	136531	TAX OFFICE	QUICKEN LOANS	111.59
4/17/2018	136532	TAX OFFICE	QUICKEN LOANS	844.69
4/17/2018	136533	TAX OFFICE	QUICKEN LOANS	861.83
4/17/2018	136534	TAX OFFICE	THE MONEY SOURCE	660.56
4/17/2018	136535	TAX OFFICE	CASCADE	521.92
4/17/2018	136536	TAX OFFICE	RAMON SERRANO OR	613.00
4/17/2018	136537	TAX OFFICE	TB CINCO RANCH SOUTHWEST L	174.14
4/17/2018	136538	TAX OFFICE	TB CINCO RANCH SOUTHWEST L	68.15
4/17/2018	136539	TAX OFFICE	PHILLIP A AYODELE	1,276.52
4/17/2018	136540	TAX OFFICE	PENNYMAC	517.73
4/17/2018	136541	TAX OFFICE	US BANK HOME MORTGAGE	491.45
4/17/2018	136542	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	548.70
4/17/2018	136543	TAX OFFICE	TITLE SOURCE INC TEXAS ESC	218.32
4/17/2018	136544	TAX OFFICE	CELEBRITY TITLE COMPANY LL	22.02
4/17/2018	136545	TAX OFFICE	MOHAMAD A KALAWI	172.94
4/17/2018	136546	TAX OFFICE	JAMES AIVALIS	1,075.03
4/17/2018	136547	TAX OFFICE	V O JOHNSON	124.62
4/17/2018	136548	TAX OFFICE	WEN CHUAN HSU	76.64
4/17/2018	136549	TAX OFFICE	DON J GREEN	971.82
4/17/2018	136550	TAX OFFICE	RAYMOND P HUNDL	36.26
4/17/2018	136551	TAX OFFICE	TITLE365 COM[ANY DBA TITLE	296.70
4/17/2018	136552	TAX OFFICE	RONALD NORSWORTHY	812.34
4/17/2018	136553	TAX OFFICE	GRENGER CHANG	108.28
4/17/2018	136554	TAX OFFICE	EMILY LONDON	657.03
4/17/2018	136555	TAX OFFICE	BILLINGS GARY S	322.94
4/17/2018	136556	TAX OFFICE	CONSUELO ORTIZ	144.39
4/17/2018	136557	TAX OFFICE	JOHN V FREEMAN OR	24.76
4/17/2018	136558	TAX OFFICE	RONG J. KAO	202.16
4/17/2018	136559	TAX OFFICE	DMITRIY REPIN	5.59
4/17/2018	136560	TAX OFFICE	FIRAS ALHADI	969.56
4/17/2018	136561	TAX OFFICE	JOSE A HERNANDEZ	415.84
4/17/2018	136562	TAX OFFICE	JOHN R HAMERLY	1,146.30
4/17/2018	136563	TAX OFFICE	ALFRED ARCACHE	754.49
4/17/2018	136564	TAX OFFICE	HOMAC CARE GROUP SERVICES	716.42
4/17/2018	136565	TAX OFFICE	LAMBERT COLLINS	817.51
4/17/2018	136566	TAX OFFICE	JOANN COUSINS	442.55
4/17/2018	136567	TAX OFFICE	TARA BARNETT	432.25
4/17/2018	136568	TAX OFFICE	SILAS A. GIRGIS	1,214.01
4/17/2018	136569	TAX OFFICE	OLEG DYUNOV	1,306.39
4/17/2018	136570	TAX OFFICE	HOUSTON BABIES 4D ULTRASOU	299.70
4/17/2018	136571	TAX OFFICE	JAMES PETROSKY	473.41
4/17/2018	136572	TAX OFFICE	JAMES E MURNANE	1,101.45
4/17/2018	136573	TAX OFFICE	JAMES E MURNANE	350.06

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/17/2018	136574	TAX OFFICE	YAZMIN OLIVO	395.56
4/17/2018	136575	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	606.76
4/17/2018	136576	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	368.78
4/17/2018	136577	TAX OFFICE	US BANK HOME MORTGAGE	548.51
4/17/2018	136578	TAX OFFICE	DITECH - OUTSOURCING (GTA)	174.09
4/17/2018	136579	TAX OFFICE	CHASE	208.45
4/17/2018	136580	TAX OFFICE	CHASE	711.13
4/17/2018	136581	TAX OFFICE	CHASE	713.21
4/17/2018	136582	TAX OFFICE	CHASE	613.01
4/17/2018	136583	TAX OFFICE	CHASE	26.89
4/17/2018	136584	TAX OFFICE	CHASE	453.00
4/17/2018	136585	TAX OFFICE	CHASE	675.26
4/17/2018	136586	TAX OFFICE	CHASE	104.17
4/17/2018	136587	TAX OFFICE	CHASE	174.11
4/17/2018	136588	TAX OFFICE	BANK OF AMERICA	127.92
4/17/2018	136589	TAX OFFICE	BANK OF AMERICA	173.48
4/17/2018	136590	TAX OFFICE	BANK OF AMERICA	544.73
4/17/2018	136591	TAX OFFICE	BANK OF AMERICA	742.96
4/17/2018	136592	TAX OFFICE	BANK OF AMERICA	751.70
4/17/2018	136593	TAX OFFICE	FLAGSTAR BANK	447.60
4/17/2018	136594	TAX OFFICE	FIFTH THIRD BANK	871.72
4/17/2018	136595	TAX OFFICE	DITECH - OUTSOURCING (MSP/	1,310.14
4/17/2018	136596	TAX OFFICE	DITECH - OUTSOURCING (MSP/	829.17
4/17/2018	136597	TAX OFFICE	NATIONSTAR MORTGAGE LLC	578.92
4/17/2018	136598	TAX OFFICE	NATIONSTAR MORTGAGE LLC	520.55
4/17/2018	136599	TAX OFFICE	CALIBER HOME LOANS	671.94
4/17/2018	136600	TAX OFFICE	MB FINANCIAL BANK NA	111.84
4/17/2018	136601	TAX OFFICE	NEW YORK COMMUNITY BANK	587.13
4/17/2018	136602	TAX OFFICE	ANA G RODRIGUEZ	451.69
4/17/2018	136603	TAX OFFICE	NICOLE ANNE LOUNDER	311.80
4/17/2018	136604	TAX OFFICE	SHIFA ALLANA	12,084.75
4/17/2018	136605	TAX OFFICE	SHIFA ALLANA	11,147.29
4/17/2018	136606	TAX OFFICE	PENNYMAC	55.18
4/17/2018	136607	TAX OFFICE	PATSY SCHULTZ C C REFUND A	54.42
4/17/2018	136608	TAX OFFICE	PATSY SCHULTZ C C REFUND A	6.33
4/17/2018	136609	TAX OFFICE	PATSY SCHULTZ C C REFUND A	167.41
4/17/2018	136610	TAX OFFICE	PATSY SCHULTZ C C REFUND A	864.82
4/17/2018	136611	TAX OFFICE	PATSY SCHULTZ C C REFUND A	171.56
4/17/2018	136612	TAX OFFICE	PATSY SCHULTZ C C REFUND A	1,250.86
4/17/2018	136613	TAX OFFICE	PATSY SCHULTZ C C REFUND A	1,314.62
4/17/2018	136614	TAX OFFICE	PATSY SCHULTZ C C REFUND A	811.31
4/17/2018	136615	TAX OFFICE	PATSY SCHULTZ C C REFUND A	930.79
4/17/2018	136616	TAX OFFICE	PATSY SCHULTZ C C REFUND A	286.19
4/17/2018	136617	TAX OFFICE	PATSY SCHULTZ C C REFUND A	126.46
4/17/2018	136618	TAX OFFICE	PATSY SCHULTZ C C REFUND A	715.10
4/17/2018	136619	TAX OFFICE	PATSY SCHULTZ C C REFUND A	3,387.61
4/17/2018	136620	TAX OFFICE	PATSY SCHULTZ C C REFUND A	341.83
4/17/2018	136621	TAX OFFICE	PATSY SCHULTZ C C REFUND A	477.75
4/17/2018	136622	TAX OFFICE	FM 1464/BISSONNET DEV LLC	12,657.04
4/17/2018	136623	TAX OFFICE	CHARTER SCHOOL SOLUTIONS	2,407.08

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/17/2018	136624	TAX OFFICE	CHARTER SCHOOL SOLUTIONS	3,647.46
4/17/2018	136625	TAX OFFICE	ULLRICH WALTER OR THERESA	608.01
4/17/2018	136626	TAX OFFICE	GLOBAL NEW MILLENNIUM	196.87
4/17/2018	136627	TAX OFFICE	DRY CREEK (HOU) ASLI VII L	61.35
4/17/2018	136628	TAX OFFICE	LAMAR CISD	5.98
4/17/2018	136629	TAX OFFICE	COTTINGTON JEFFREY A OR KE	638.60
4/17/2018	136630	TAX OFFICE	CAIN KYLE	13,736.97
4/17/2018	136631	TAX OFFICE	CARRION FERNANDO IV	276.43
4/17/2018	136632	TAX OFFICE	PERRY MICHAEL J OR TRACY K	220.72
4/17/2018	136633	TAX OFFICE	PERRY MICHAEL J OR TRACY K	6.42
4/17/2018	136634	TAX OFFICE	HILLSMAN RUTHIE	292.60
4/17/2018	136635	TAX OFFICE	OCUSOFT INC	1,229.02
4/17/2018	136636	TAX OFFICE	LAM PHAT MAU OR PHIN CHEA	1,727.31
4/17/2018	136637	TAX OFFICE	TORRES DANIEL OR DIANA RAM	1,213.08
4/17/2018	136638	TAX OFFICE	YORK CATHERINE L	823.33
4/17/2018	136639	TAX OFFICE	MERCHANT MEHBOOB OR RAZIA	33.79
4/17/2018	136640	TAX OFFICE	KURA RAVINDRA	199.97
4/17/2018	136641	TAX OFFICE	QI JIAN S OR BO CRYSTAL	150.12
4/17/2018	136642	TAX OFFICE	TSAI FAY S	62.40
4/17/2018	136643	TAX OFFICE	MAREDIA NIZAR OR MAHEJABEE	189.19
4/17/2018	136644	TAX OFFICE	YANG ZHENHUA OR CHUNXING L	421.77
4/17/2018	136645	TAX OFFICE	PRICE BRENT A	293.99
4/17/2018	136646	TAX OFFICE	LEE ALAN T OR JENNIFER J W	106.98
4/17/2018	136647	TAX OFFICE	ROBERSON ERWIN OR VONCEILL	823.33
4/17/2018	136648	TAX OFFICE	MCCAUGHEY WILLIAM OR MARY	135.70
4/17/2018	136649	TAX OFFICE	WILLIAMS RONALD L	340.66
4/17/2018	136650	TAX OFFICE	WILLIAMS RONALD L	326.00
4/17/2018	136651	TAX OFFICE	JIMENEZ OLGA	479.89
4/17/2018	136652	TAX OFFICE	RODRIGUEZ ANA G	920.77
4/17/2018	136653	TAX OFFICE	LOTT FOSTER P OR ANGELA A	823.33
4/17/2018	136654	TAX OFFICE	ELLIOTT ROBERT S	878.28
4/17/2018	136655	TAX OFFICE	OBEAHON ANTHONY	365.75
4/17/2018	136656	TAX OFFICE	TURKOSKI JOSEPH OR CHRISTI	861.25
4/17/2018	136657	TAX OFFICE	FORTIN SENECO D OR LOIDAB	143.37
4/17/2018	136658	TAX OFFICE	BRANT RANDALL OR HOLLY K	283.85
4/17/2018	136659	TAX OFFICE	SCHWALL GENE H OR NORMA C	302.48
4/17/2018	136660	TAX OFFICE	WILLIAMS STEVEN G OR DIANE	340.31
4/17/2018	136661	TAX OFFICE	MAY RICHARD OR DANA	286.51
4/17/2018	136662	TAX OFFICE	DUN NAIJIE	644.18
4/17/2018	136663	TAX OFFICE	KEEPERS MATTHEW	186.64
4/17/2018	136664	TAX OFFICE	LI HANGSHAN	961.33
4/17/2018	136665	TAX OFFICE	GARDENER IRIS E	2,163.79
4/17/2018	136666	TAX OFFICE	JONCIC JOHN STEVEN	542.26
4/17/2018	136667	TAX OFFICE	MARLATT DAVID L OR SUSAN D	221.25
4/17/2018	136668	TAX OFFICE	PROCTOR WILLIAM B OR MARY	29.39
4/17/2018	136669	TAX OFFICE	FLOYD JAMES E	823.33
4/17/2018	136670	TAX OFFICE	GRAVES RODERICK OR NENA C	790.12
4/17/2018	136671	TAX OFFICE	PATEL BHAGUBHAI	719.28
4/17/2018	136672	TAX OFFICE	VUONG ROBERT OR HONG DINH	225.29
4/17/2018	136673	TAX OFFICE	COVARRUBIAS JOSE G OR GREG	444.22

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/17/2018	136674	TAX OFFICE	ORTIZ ELMER O	471.19
4/17/2018	136675	TAX OFFICE	KALAWI MOHAMAD OR BRENDA	187.58
4/17/2018	136676	TAX OFFICE	JOHNSON JEWELYN MARIE	604.00
4/17/2018	136677	TAX OFFICE	CAZARES JAIME OR LAURA	772.32
4/17/2018	136678	TAX OFFICE	JIANG ZHAOPING	918.33
4/17/2018	136679	TAX OFFICE	DIEUDONNE FRANK L OR LORET	231.00
4/17/2018	136680	TAX OFFICE	GUPTA BHISHAM OR SUDESH	13.13
4/17/2018	136681	TAX OFFICE	GILLILAND EDWIN H OR REXZE	1,554.16
4/17/2018	136682	TAX OFFICE	BIBUS CONNIE MARTIN	37.34
4/17/2018	136683	TAX OFFICE	MARTIN JUANITA TERESA	37.34
4/17/2018	136684	TAX OFFICE	MURRY BRIGETTE	847.48
4/17/2018	136685	TAX OFFICE	FRAZIER MARISA	844.02
4/17/2018	136686	TAX OFFICE	RAPP WILLIAM J OR MARGARET	154.50
4/17/2018	136687	TAX OFFICE	QUINTERO ALMA D OR VICTOR	591.10
4/17/2018	136688	TAX OFFICE	JOHNS JEANNE M	195.41
4/17/2018	136689	TAX OFFICE	KLOEHR JAMES OR LINDSAY A	187.18
4/17/2018	136690	TAX OFFICE	PAUL E HAGGER FAMILY	149.73
4/17/2018	136691	TAX OFFICE	MITCHELL DELMER OR KATHLEE	182.04
4/17/2018	136692	TAX OFFICE	PHILLIPS SALLY	70.47
4/17/2018	136693	TAX OFFICE	PHILLIPS SALLY	537.53
4/17/2018	136694	TAX OFFICE	MARKEN JAMES OR KIMBERLY	10.37
4/17/2018	136695	TAX OFFICE	MARSH DAVID G	235.83
4/17/2018	136696	TAX OFFICE	POLLAK BRUCE	608.01
4/17/2018	136697	TAX OFFICE	DEBONS FRANCIS EUGENE	152.69
4/17/2018	136698	TAX OFFICE	DAVIS JOHN W III OR MARY J	13.25
4/17/2018	136699	TAX OFFICE	CULLISON TERRY E OR PATRIC	58.14
4/17/2018	136700	TAX OFFICE	NAVO ROMEO D OR EMILIANA P	1,042.21
4/17/2018	136701	TAX OFFICE	GARZA DAVID ANTHONY	104.54
4/17/2018	136702	TAX OFFICE	MANRIQUEZ EDUARDO R OR SAR	587.69
4/17/2018	136703	TAX OFFICE	DRESNER BARRY S OR DEBRA A	697.94
4/17/2018	136704	TAX OFFICE	THOWFEEK ABDUEL HAMEED M	450.47
4/17/2018	136705	TAX OFFICE	GONZALEZ LEOCADIO OR MILAG	2,101.46
4/17/2018	136706	TAX OFFICE	WHITAKER MARK A OR OCIE	840.45
4/17/2018	136707	TAX OFFICE	ALAMA EDELSONSO OR ESTELA	823.33
4/17/2018	136708	TAX OFFICE	MARTINEZ DANIEL	239.55
4/17/2018	136709	TAX OFFICE	KAO TAMMY WU OR GARY DI-CH	823.33
4/17/2018	136710	TAX OFFICE	PAUL SUDHIR OR RUCHIRA	811.31
4/17/2018	136711	TAX OFFICE	LU VANESSA OR VIEN KHAC MA	1,621.62
4/17/2018	136712	TAX OFFICE	MEHTA ANKIT M OR SEJAL V W	723.59
4/17/2018	136713	TAX OFFICE	SMITH KENNETH E OR TAMMY C	850.60
4/17/2018	136714	TAX OFFICE	PATOUT J S OR VERNA G	149.24
4/17/2018	136715	TAX OFFICE	ROMAN ELIAS	612.49
4/17/2018	136716	TAX OFFICE	KELLY BARBARA	155.19
4/17/2018	136717	TAX OFFICE	WOMELDURF LINDA M	149.07
4/17/2018	136718	TAX OFFICE	DOUGLAS NATHAN OR CYNTHIA	794.69
4/17/2018	136719	TAX OFFICE	KRIVIK GLENN S OR ALICIA T	725.90
4/17/2018	136720	TAX OFFICE	AMBROSE GERNER JR FAMILY T	69.49
4/17/2018	136721	TAX OFFICE	SERRANO RAMON	608.01
4/17/2018	136722	TAX OFFICE	GRAHAM JR AMBROSE WILLIAM	380.27
4/17/2018	136723	TAX OFFICE	WELKER DANIEL R	780.04

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/17/2018	136724	TAX OFFICE	RUSSELL CHARLINE G	4,839.31
4/17/2018	136725	TAX OFFICE	MOMIN NIZAR S OR MEHZBINA	1,090.93
4/17/2018	136726	TAX OFFICE	MASSEY DIANE D	2,011.43
4/17/2018	136727	TAX OFFICE	PEACOCK RICHARD OR A K	224.35
4/17/2018	136728	TAX OFFICE	VALENCIA GEORGE OR MARGIE	1,207.46
4/17/2018	136729	TAX OFFICE	GRIMES GLENN R	99.20
4/17/2018	136730	TAX OFFICE	GARLAND JOSEPH R OR NANCY	46.28
4/17/2018	136731	TAX OFFICE	HOGBEN STANLEY	772.32
4/17/2018	136732	TAX OFFICE	HAMERLY JOHN RAY JR ETAL	1,137.25
4/17/2018	136733	TAX OFFICE	FOUST MARGIE L	11.96
4/17/2018	136734	TAX OFFICE	JOY BARBARA	473.47
4/17/2018	136735	TAX OFFICE	CAVITT FLOYD L OR DEBRA L	458.05
4/17/2018	136736	TAX OFFICE	RASMUSSEN MARTHA N	124.76
4/17/2018	136737	TAX OFFICE	GONZALEZ NATHANIEL OR MARI	212.07
4/17/2018	136738	TAX OFFICE	BILLINGS GARY S OR MARIANN	301.72
4/17/2018	136739	TAX OFFICE	SCHAPER ELIZABETH A	263.83
4/17/2018	136740	TAX OFFICE	HUNDL RAYMOND P JR OR DENI	40.32
4/17/2018	136741	TAX OFFICE	LANDIS MARIA ELBA	25.69
4/17/2018	136742	TAX OFFICE	GIMOTEA SEGUNDO OR CHRISTI	968.66
4/17/2018	136743	TAX OFFICE	SANDOVAL MANUEL OR MARTINA	495.88
4/17/2018	136744	TAX OFFICE	ARIAS MARIA L	1,000.63
4/17/2018	136745	TAX OFFICE	MARTINEZ JOSE	731.92
4/17/2018	136746	TAX OFFICE	LIPPS JAMES CHARLES	679.58
4/17/2018	136747	TAX OFFICE	TEH BIN SING OR YEE LU THA	1,490.98
4/17/2018	136748	TAX OFFICE	HOLMES DOUGLAS OR LUCILLE	111.72
4/17/2018	136749	TAX OFFICE	LEE MARIO G OR MARY A	217.59
4/17/2018	136750	TAX OFFICE	LARA MICHELE	99.99
4/17/2018	136751	TAX OFFICE	NEMEROFF GLORIA	1,828.99
4/17/2018	136752	TAX OFFICE	KOGLIN YUNHUA	648.96
4/17/2018	136753	TAX OFFICE	COLLINGS MICHAEL OR DEBORA	1,093.72
4/17/2018	136754	TAX OFFICE	COMISKEY JENIFER KARINE	785.88
4/17/2018	136755	TAX OFFICE	BOWEN E GAYLE	2,166.40
4/17/2018	136756	TAX OFFICE	MCCLELLAN SHANNON OR KIMBE	707.24
4/17/2018	136757	TAX OFFICE	GUILD HOWARD B	261.64
4/17/2018	136758	TAX OFFICE	DESOTO MARGARITE (LIFE EST	1,171.89
4/17/2018	136759	TAX OFFICE	WAQAR NAYAR	199.58
4/17/2018	136760	TAX OFFICE	METZENTHIN STEPHEN OR KELL	899.76
4/17/2018	136761	TAX OFFICE	NGUYEN MY HANH OR MINH V	823.34
4/17/2018	136762	TAX OFFICE	HAMOR WILLIAM T III OR DIA	823.34
4/17/2018	136763	TAX OFFICE	CRANE MONICA CHRISTINE	570.75
4/17/2018	136764	TAX OFFICE	OELFKE GREGORY OR CLAUDIA	823.34
4/17/2018	136765	TAX OFFICE	AWALT STEVE OR KAREN C	186.22
4/17/2018	136766	TAX OFFICE	PATE DONNA CHARLENE	332.71
4/17/2018	136767	TAX OFFICE	MULLER RICHARD LESTER	1,244.16
4/17/2018	136768	TAX OFFICE	WEBSTER JAMES OR JENNIFER	191.90
4/17/2018	136769	TAX OFFICE	FAIRLEY NANCY OR DENNIS CL	192.74
4/17/2018	136770	TAX OFFICE	LE THUY T OR HUNG B PHAM	254.11
4/17/2018	136771	TAX OFFICE	GERSCOFFER JEFFRY OR DEBO	689.23
4/17/2018	136772	TAX OFFICE	BORDERS SCOTT T OR JENNIFE	257.15
4/17/2018	136773	TAX OFFICE	BIVINS DEMETRIUS OR	186.30

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4/17/2018	136774	TAX OFFICE	FREEMAN JOHN V OR LIESELOT	27.01
4/17/2018	136775	TAX OFFICE	DONG JIA WEI	573.84
4/17/2018	136776	TAX OFFICE	GREMEN MARY	137.14
4/17/2018	136777	TAX OFFICE	GREMEN MARY	1,909.62
4/17/2018	136778	TAX OFFICE	GREMEN MARY	15.34
4/17/2018	136779	TAX OFFICE	FRANKLIN WILLARD R JR	345.90
4/17/2018	136780	TAX OFFICE	NARENDRULA SATYA OR NAGARA	155.51
4/17/2018	136781	TAX OFFICE	CHEUNG CHUEN FAI	140.85
4/17/2018	136782	TAX OFFICE	LIN JANE C OR PETER	124.41
4/17/2018	136783	TAX OFFICE	GOPALAKRISHNAN LAKSHMY	216.54
4/17/2018	136784	TAX OFFICE	SRINIVASAN DEVARAJAN	167.21
4/17/2018	136785	TAX OFFICE	CHAUDHURI DEBASISH	234.36
4/17/2018	136786	TAX OFFICE	DHARIA TUSHAR OR AMI DH	196.51
4/17/2018	136787	TAX OFFICE	OKO CHINYERE G	163.90
4/17/2018	136788	TAX OFFICE	PATEL PRABHAKAR G OR PRATI	56.18
4/17/2018	136789	TAX OFFICE	PETROSKY FELIX C	8.79
4/17/2018	136790	TAX OFFICE	BRIGANCE MARCUS J	601.14
4/17/2018	136791	TAX OFFICE	ALVARADO JOSE MARIO	1,096.60
4/17/2018	136792	TAX OFFICE	L C FLORAL DESIGNS	56.53
4/17/2018	136793	TAX OFFICE	DIRECT CHASSISLINK INC	13,955.50
4/17/2018	136794	TAX OFFICE	GASTROENTEROLOGY ASSO OF T	1,057.79
4/17/2018	136795	TAX OFFICE	CARRIAGE MANAGEMENT INC	11,279.36
4/17/2018	136796	TAX OFFICE	GRIFFIN MICHAEL	362.12
4/17/2018	136797	TAX OFFICE	CHASE AUTO FINANCE	607.34
4/17/2018	136798	TAX OFFICE	TRUSTMARK NATIONAL BANK	133.76
4/17/2018	136799	TAX OFFICE	WELLS FARGO HOME MORTGAGE	478.15
4/17/2018	136800	TAX OFFICE	WELLS FARGO HOME MORTGAGE	741.34
4/17/2018	136801	TAX OFFICE	WELLS FARGO HOME MORTGAGE	133.41
4/17/2018	136802	TAX OFFICE	WELLS FARGO HOME MORTGAGE	535.23
4/17/2018	136803	TAX OFFICE	WELLS FARGO HOME MORTGAGE	340.60
4/17/2018	136804	TAX OFFICE	WELLS FARGO HOME MORTGAGE	675.82
4/17/2018	136805	TAX OFFICE	WELLS FARGO HOME MORTGAGE	746.80
4/17/2018	136806	TAX OFFICE	WELLS FARGO HOME MORTGAGE	200.30
4/17/2018	136807	TAX OFFICE	WELLS FARGO HOME MORTGAGE	766.57
4/17/2018	136808	TAX OFFICE	WELLS FARGO HOME MORTGAGE	2,675.57
4/17/2018	136809	TAX OFFICE	WELLS FARGO HOME MORTGAGE	842.90
4/17/2018	136810	TAX OFFICE	WELLS FARGO HOME MORTGAGE	131.80
4/17/2018	136811	TAX OFFICE	WELLS FARGO HOME MORTGAGE	194.60
4/17/2018	136812	TAX OFFICE	WELLS FARGO HOME MORTGAGE	695.45
4/17/2018	136813	TAX OFFICE	WELLS FARGO HOME MORTGAGE	865.96
4/17/2018	136814	TAX OFFICE	WELLS FARGO HOME MORTGAGE	651.18
4/17/2018	136815	TAX OFFICE	WELLS FARGO HOME MORTGAGE	828.95
4/17/2018	136816	TAX OFFICE	WELLS FARGO HOME MORTGAGE	317.47
4/17/2018	136817	TAX OFFICE	WELLS FARGO HOME MORTGAGE	688.90
4/17/2018	136818	TAX OFFICE	WELLS FARGO HOME MORTGAGE	630.55
4/17/2018	136819	TAX OFFICE	WELLS FARGO HOME MORTGAGE	604.30
4/17/2018	136820	TAX OFFICE	WELLS FARGO HOME MORTGAGE	797.32
4/17/2018	136821	TAX OFFICE	WELLS FARGO HOME MORTGAGE	440.27
4/17/2018	136822	TAX OFFICE	WELLS FARGO HOME MORTGAGE	628.72
4/17/2018	136823	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,172.33

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4/17/2018	136824	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,057.42
4/17/2018	136825	TAX OFFICE	WELLS FARGO HOME MORTGAGE	967.01
4/17/2018	136826	TAX OFFICE	WELLS FARGO HOME MORTGAGE	62.32
4/17/2018	136827	TAX OFFICE	WELLS FARGO HOME MORTGAGE	87.35
4/17/2018	136828	TAX OFFICE	WELLS FARGO HOME MORTGAGE	67.43
4/17/2018	136829	TAX OFFICE	WELLS FARGO HOME MORTGAGE	335.97
4/17/2018	136830	TAX OFFICE	WELLS FARGO HOME MORTGAGE	335.97
4/17/2018	136831	TAX OFFICE	PHH MORTGAGE	513.58
4/17/2018	136832	TAX OFFICE	PHH MORTGAGE	554.77
4/17/2018	136833	TAX OFFICE	CITIMORTGAGE INC	661.86
4/17/2018	136834	TAX OFFICE	BMO HARRIS N A	823.33
4/17/2018	136835	TAX OFFICE	ABDUL S SIDDIQUI	865.75
4/17/2018	136836	TAX OFFICE	NEEDVILLE GIN COMPANY	2,348.55
4/17/2018	136837	TAX OFFICE	MONICA MALDONADO	832.75
4/17/2018	136838	TAX OFFICE	VANDERBILT MORTGAGE	639.95
4/17/2018	136839	TAX OFFICE	ROSARIO NAYELI VILLARREAL	832.32
4/17/2018	136840	TAX OFFICE	LINDA HERRERA	5.81
4/17/2018	136841	TAX OFFICE	PREFERRED BANK	1,238.51
4/17/2018	136842	TAX OFFICE	WELLS FARGO HOME MORTGAGE	109.73
4/17/2018	136843	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	612.13
4/17/2018	136844	TAX OFFICE	J A SHIMMEL	97.17
4/17/2018	136845	TAX OFFICE	TDECU	138.68
4/17/2018	136846	TAX OFFICE	FIRST COMMUNITY CREDIT UNI	23.77
4/17/2018	136847	TAX OFFICE	PROSPERITY BANK	1,213.35
4/17/2018	136848	TAX OFFICE	TDECU	453.86
4/17/2018	136849	TAX OFFICE	JOSE SORTO	1,398.27
4/17/2018	136850	TAX OFFICE	HFCU	518.87
4/17/2018	136851	TAX OFFICE	AGNES S BURNES	497.31
4/17/2018	136852	TAX OFFICE	VW CREDIT INC	541.82
4/17/2018	136853	TAX OFFICE	VW CREDIT INC	803.78
4/17/2018	136854	TAX OFFICE	VW CREDIT INC	361.92
4/17/2018	136855	TAX OFFICE	HORAK FARMS JOINT VENTURE	93.55
4/17/2018	136856	TAX OFFICE	J PATRICK HOMES LTD	743.47
4/17/2018	136857	TAX OFFICE	JAVAD KHOSRAVI DBA	811.32
4/17/2018	136858	TAX OFFICE	SHAHEEN DAREDIA	887.94
4/17/2018	136859	TAX OFFICE	MORT BANK	639.92
4/17/2018	136860	TAX OFFICE	MORT BANK	56.28
4/17/2018	136861	TAX OFFICE	MORT BANK	544.65
4/17/2018	136862	TAX OFFICE	NAVY FEDERAL	89.45
4/17/2018	136863	TAX OFFICE	OCWEN LOAN SERVICING LLC	811.32
4/17/2018	136864	TAX OFFICE	OCWEN LOAN SERVICING LLC	6,675.73
4/17/2018	136865	TAX OFFICE	OCWEN LOAN SERVICING LLC	811.32
4/17/2018	136866	TAX OFFICE	OCWEN LOAN SERVICING LLC	184.55
4/17/2018	136867	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	615.94
4/17/2018	136868	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	57.78
4/17/2018	136869	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	1,086.62
4/17/2018	136870	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	18.84
4/17/2018	136871	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	584.14
4/17/2018	136872	TAX OFFICE	DOVENMUEHLE MORTGAGE INC	531.03
4/17/2018	136873	TAX OFFICE	GUILD MORTGAGE COMPANY	578.15

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4/17/2018	136874	TAX OFFICE	NORMANDY URGENT CARE CENTE	1,681.56
4/17/2018	136875	TAX OFFICE	RYAN TAX COMPLIANCE	488.10
4/17/2018	136876	TAX OFFICE	WELLS FARGO HOME MORTGAGE	331.15
4/17/2018	136877	TAX OFFICE	WELLS FARGO HOME MORTGAGE	75.76
4/17/2018	136878	TAX OFFICE	COMMUNITY ASSO OF	12.27
4/17/2018	136879	TAX OFFICE	COMMUNITY ASSO OF	26.62
4/17/2018	136880	TAX OFFICE	SHELTON CRAIG	453.42
4/17/2018	136881	TAX OFFICE	CCR TEXAS HOLDINGS LP	24.35
4/17/2018	136882	TAX OFFICE	FREEDOM MORTGAGE	500.42
4/17/2018	136883	TAX OFFICE	FREEDOM MORTGAGE	588.94
4/17/2018	136884	TAX OFFICE	FREEDOM MORTGAGE	613.44
4/17/2018	136885	TAX OFFICE	FREEDOM MORTGAGE	452.96
4/17/2018	136886	TAX OFFICE	FREEDOM MORTGAGE	589.65
4/17/2018	136887	TAX OFFICE	FREEDOM MORTGAGE	5,229.45
4/17/2018	136888	TAX OFFICE	FREEDOM MORTGAGE	507.81
4/17/2018	136889	TAX OFFICE	FREEDOM MORTGAGE	1,184.90
4/17/2018	136890	TAX OFFICE	FREEDOM MORTGAGE	40.74
4/17/2018	136891	TAX OFFICE	SPECIALIZED LOAN SERVICES	673.09
4/17/2018	136892	TAX OFFICE	COLONIAL SAVINGS FA	608.00
4/17/2018	136893	TAX OFFICE	COLONIAL SAVINGS FA	601.00
4/17/2018	136894	TAX OFFICE	HAIR BY DON	654.91
4/17/2018	136895	TAX OFFICE	LI MING YU	307.35
4/17/2018	136896	TAX OFFICE	ACCUMATCH	811.86
4/17/2018	136897	TAX OFFICE	GEORGE VALENCIA	1,207.46
4/17/2018	136898	TAX OFFICE	LYNDA EYBERSE	129.80
4/17/2018	136899	TAX OFFICE	ROUNDPOINT MORTGAGE	590.69
4/17/2018	136900	TAX OFFICE	ROUNDPOINT MORTGAGE	542.80
4/17/2018	136901	TAX OFFICE	ROUNDPOINT MORTGAGE	92.95
4/17/2018	136902	TAX OFFICE	ROUNDPOINT MORTGAGE	758.54
4/17/2018	136903	TAX OFFICE	LOANCARE LLC	645.95
4/17/2018	136904	TAX OFFICE	LOANCARE LLC	304.00
4/17/2018	136905	TAX OFFICE	LOANCARE LLC	304.00
4/17/2018	136906	TAX OFFICE	LOANCARE LLC	664.59
4/17/2018	136907	TAX OFFICE	LOANCARE LLC	651.95
4/17/2018	136908	TAX OFFICE	LOANCARE LLC	650.21
4/17/2018	136909	TAX OFFICE	LOANCARE LLC	214.68
4/17/2018	136910	TAX OFFICE	SUNTRUST MORTGAGE	152.16
4/17/2018	136911	TAX OFFICE	SUNTRUST MORTGAGE	621.43
4/17/2018	136912	TAX OFFICE	PROVIDENT FUNDING	90.63
4/17/2018	136913	TAX OFFICE	QUICKEN LOANS	420.45
4/17/2018	136914	TAX OFFICE	QUICKEN LOANS	117.99
4/17/2018	136915	TAX OFFICE	QUICKEN LOANS	163.40
4/17/2018	136916	TAX OFFICE	QUICKEN LOANS	121.03
4/17/2018	136917	TAX OFFICE	QUICKEN LOANS	883.45
4/17/2018	136918	TAX OFFICE	QUICKEN LOANS	601.00
4/17/2018	136919	TAX OFFICE	THE MONEY SOURCE	640.59
4/17/2018	136920	TAX OFFICE	THE MONEY SOURCE	35.78
4/17/2018	136921	TAX OFFICE	CASCADE	521.10
4/17/2018	136922	TAX OFFICE	LOAN P NGUYEN	1,186.00
4/17/2018	136923	TAX OFFICE	MIDLAND MORTGAGE - TEMP	659.75

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/17/2018	136924	TAX OFFICE	MIDLAND MORTGAGE - TEMP	399.10
4/17/2018	136925	TAX OFFICE	TB CINCO RANCH SOUTHWEST L	173.72
4/17/2018	136926	TAX OFFICE	TB CINCO RANCH SOUTHWEST L	67.99
4/17/2018	136927	TAX OFFICE	MODESTO RIVERA	981.09
4/17/2018	136928	TAX OFFICE	CARRINGTON MORTGAGE SERVIC	215.48
4/17/2018	136929	TAX OFFICE	K R SAMPAT OR	144.87
4/17/2018	136930	TAX OFFICE	GATEWAY MORTGAGE GROUP LLC	525.51
4/17/2018	136931	TAX OFFICE	GATEWAY MORTGAGE GROUP LLC	542.70
4/17/2018	136932	TAX OFFICE	RANDY DISHONGH	159.99
4/17/2018	136933	TAX OFFICE	AFSANEH FAROKHI	1,028.14
4/17/2018	136934	TAX OFFICE	CELEBRITY TITLE COMPANY	746.60
4/17/2018	136935	TAX OFFICE	PETROLEUM WHOLESALE LP	370.85
4/17/2018	136936	TAX OFFICE	BOK MORTGAGE	804.76
4/17/2018	136937	TAX OFFICE	SHEIKH N KABIR	576.13
4/17/2018	136938	TAX OFFICE	MB FINANCIAL BANK N.A.	850.30
4/17/2018	136939	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	699.11
4/17/2018	136940	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	272.09
4/17/2018	136941	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	751.20
4/17/2018	136942	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	695.00
4/17/2018	136943	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	808.05
4/17/2018	136944	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	607.19
4/17/2018	136945	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	594.23
4/17/2018	136946	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	693.95
4/17/2018	136947	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	890.73
4/17/2018	136948	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	592.31
4/17/2018	136949	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	610.53
4/17/2018	136950	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	650.39
4/17/2018	136951	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	176.10
4/17/2018	136952	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	846.47
4/17/2018	136953	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	533.31
4/17/2018	136954	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	304.00
4/17/2018	136955	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	304.00
4/17/2018	136956	TAX OFFICE	US BANK HOME MORTGAGE	275.04
4/17/2018	136957	TAX OFFICE	US BANK HOME MORTGAGE	495.37
4/17/2018	136958	TAX OFFICE	US BANK HOME MORTGAGE	540.56
4/17/2018	136959	TAX OFFICE	US BANK HOME MORTGAGE	608.00
4/17/2018	136960	TAX OFFICE	US BANK HOME MORTGAGE	487.72
4/17/2018	136961	TAX OFFICE	CHASE	544.80
4/17/2018	136962	TAX OFFICE	CHASE	213.33
4/17/2018	136963	TAX OFFICE	CHASE	525.43
4/17/2018	136964	TAX OFFICE	CHASE	823.33
4/17/2018	136965	TAX OFFICE	CHASE	714.90
4/17/2018	136966	TAX OFFICE	CHASE	784.05
4/17/2018	136967	TAX OFFICE	CHASE	673.62
4/17/2018	136968	TAX OFFICE	CHASE	811.32
4/17/2018	136969	TAX OFFICE	CHASE	608.00
4/17/2018	136970	TAX OFFICE	CHASE	601.00
4/17/2018	136971	TAX OFFICE	CHASE	101.07
4/17/2018	136972	TAX OFFICE	CHASE	106.00
4/17/2018	136973	TAX OFFICE	CHASE	1,926.35

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/17/2018	136974	TAX OFFICE	CHASE	47.98
4/17/2018	136975	TAX OFFICE	CHASE	670.40
4/17/2018	136976	TAX OFFICE	CHASE	113.03
4/17/2018	136977	TAX OFFICE	CHASE	493.20
4/17/2018	136978	TAX OFFICE	CHASE	115.03
4/17/2018	136979	TAX OFFICE	CHASE	653.83
4/17/2018	136980	TAX OFFICE	CHASE	1,053.90
4/17/2018	136981	TAX OFFICE	BANK OF AMERICA	417.68
4/17/2018	136982	TAX OFFICE	BANK OF AMERICA	608.01
4/17/2018	136983	TAX OFFICE	BANK OF AMERICA	1,580.26
4/17/2018	136984	TAX OFFICE	BANK OF AMERICA	538.61
4/17/2018	136985	TAX OFFICE	BANK OF AMERICA	734.80
4/17/2018	136986	TAX OFFICE	BANK OF AMERICA	738.09
4/17/2018	136987	TAX OFFICE	BANK OF AMERICA	215.89
4/17/2018	136988	TAX OFFICE	BANK OF AMERICA	883.70
4/17/2018	136989	TAX OFFICE	FLAGSTAR BANK	543.40
4/17/2018	136990	TAX OFFICE	FLAGSTAR BANK	597.93
4/17/2018	136991	TAX OFFICE	FLAGSTAR BANK	586.59
4/17/2018	136992	TAX OFFICE	FLAGSTAR BANK	617.42
4/17/2018	136993	TAX OFFICE	FLAGSTAR BANK	480.23
4/17/2018	136994	TAX OFFICE	FLAGSTAR BANK	533.54
4/17/2018	136995	TAX OFFICE	FIFTH THIRD BANK	277.79
4/17/2018	136996	TAX OFFICE	FIFTH THIRD BANK	840.82
4/17/2018	136997	TAX OFFICE	PENNYMAC	636.55
4/17/2018	136998	TAX OFFICE	PENNYMAC	1,285.60
4/17/2018	136999	TAX OFFICE	PENNYMAC	836.66
4/17/2018	137000	TAX OFFICE	PENNYMAC	601.00
4/17/2018	137001	TAX OFFICE	PENNYMAC	656.57
4/17/2018	137002	TAX OFFICE	PENNYMAC	577.10
4/17/2018	137003	TAX OFFICE	PENNYMAC	528.50
4/17/2018	137004	TAX OFFICE	PENNYMAC	2,027.92
4/17/2018	137005	TAX OFFICE	DITECH - OUTSOURCING (MSP/	1,856.12
4/17/2018	137006	TAX OFFICE	DITECH - OUTSOURCING (MSP/	191.18
4/17/2018	137007	TAX OFFICE	DITECH - OUTSOURCING (MSP/	2,311.39
4/17/2018	137008	TAX OFFICE	DITECH - OUTSOURCING (MSP/	823.33
4/17/2018	137009	TAX OFFICE	DITECH FINANCIAL LLC	565.42
4/17/2018	137010	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	503.72
4/17/2018	137011	TAX OFFICE	ALIANA DEVELOPMENT COMPANY	247.26
4/17/2018	137012	TAX OFFICE	CALIBER HOME LOANS	663.06
4/17/2018	137013	TAX OFFICE	CALIBER HOME LOANS	591.57
4/17/2018	137014	TAX OFFICE	CAPITAL ONE	790.42
4/17/2018	137015	TAX OFFICE	IDAHO HOUSING OR FINANCE A	570.52
4/17/2018	137016	TAX OFFICE	IDAHO HOUSING OR FINANCE A	576.56
4/17/2018	137017	TAX OFFICE	IDAHO HOUSING OR FINANCE A	548.49
4/17/2018	137018	TAX OFFICE	ARUN KUMAR NARAYANAN	205.43
4/17/2018	137019	TAX OFFICE	GEORGE P SMITH	407.22
4/17/2018	137020	TAX OFFICE	CREDIT HUMAN	241.90
4/17/2018	137021	TAX OFFICE	ADRIANA BORETTI	811.32
4/17/2018	137022	TAX OFFICE	SONIA EL KWEIFI	636.63
4/17/2018	137023	TAX OFFICE	DAVID F STORK OR	772.32

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/17/2018	137024	TAX OFFICE	HEMANT P AMIN	158.86
4/17/2018	137025	TAX OFFICE	DON J GREEN	1,245.16
4/17/2018	137026	TAX OFFICE	JOHN ROWLAND III OR	679.66
4/17/2018	137027	TAX OFFICE	RAHUL SHAH	835.19
4/17/2018	137028	TAX OFFICE	AMAR QURESHI	402.17
4/17/2018	137029	TAX OFFICE	LARRY HAYES	811.31
4/17/2018	137030	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	188.90
4/17/2018	137031	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	751.51
4/17/2018	137032	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	573.27
4/17/2018	137033	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	566.92
4/17/2018	137034	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	513.55
4/17/2018	137035	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	732.23
4/17/2018	137036	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	544.01
4/17/2018	137037	TAX OFFICE	NATIONSTAR MTG LLC DBA MR.	527.35
4/17/2018	137038	TAX OFFICE	THOMAS J MATHIASMEIER OR	250.22
4/17/2018	137039	TAX OFFICE	EMILY L LONDON OR	648.90
4/17/2018	137040	TAX OFFICE	Wael Ellithy	8,833.45
4/17/2018	137041	TAX OFFICE	JOHN CROCKER	146.61
4/17/2018	137042	TAX OFFICE	DAVID TIREY	273.26
4/17/2018	137043	TAX OFFICE	STEVEN NGUYEN	1,370.94
4/17/2018	137044	TAX OFFICE	DIONE ADAMITIS	620.75
4/17/2018	137045	TAX OFFICE	A-S 132 S FRY RD FM 1462	39,767.27
4/17/2018	137046	TAX OFFICE	ZHOU LIANG	675.58
4/17/2018	137047	TAX OFFICE	JENNIFER DYSON	148.97
4/17/2018	137048	TAX OFFICE	RUTH E. LOYD	1,963.26
4/17/2018	137049	TAX OFFICE	JAIME MANUEL JR.	358.97
4/17/2018	137050	TAX OFFICE	KINJAL MODI	957.12
4/17/2018	137051	TAX OFFICE	WILLIAM CARY	758.01
4/17/2018	137052	TAX OFFICE	SANDRA S FOOTNICK	69.47
4/17/2018	137053	TAX OFFICE	BRENDA BIH-LIANN LAI	823.33
4/17/2018	137054	TAX OFFICE	THERESA A SCHULTZ	477.04
4/17/2018	137055	TAX OFFICE	MARK BROWN MD	119.85
4/17/2018	137056	TAX OFFICE	DRH INC CONTROLLED DISB	13.07
4/17/2018	137057	TAX OFFICE	DRH INC CONTROLLED DISB	10.38
4/17/2018	137058	TAX OFFICE	RONGQUN WANG	966.90
4/17/2018	137059	TAX OFFICE	LISA IKKANDA-HYUN	5,529.30
4/17/2018	137060	TAX OFFICE	SCOTT SIMMONS OR LIANE SIM	159.07
4/17/2018	137061	TAX OFFICE	HANNAH NGUYEN	601.00
4/17/2018	137062	TAX OFFICE	JIN BAI	580.78
4/17/2018	137063	TAX OFFICE	DAVID LANAGAN	823.33
4/17/2018	137064	TAX OFFICE	MICHAEL REEVES	164.71
4/17/2018	137065	TAX OFFICE	TAMMY KIRK	253.67
4/17/2018	137066	TAX OFFICE	XIANG LI	820.74
4/17/2018	137067	TAX OFFICE	MICHAEL PRANDI OR	145.00
4/17/2018	137068	TAX OFFICE	NENGLI SHI	634.43
4/17/2018	137069	TAX OFFICE	ALVARO LEON ANGEL	677.48
4/17/2018	137070	TAX OFFICE	WILLIS MORRISON REV LIVING	388.90
4/17/2018	137071	TAX OFFICE	ALBERT PATTERSON	33.80
4/17/2018	137072	TAX OFFICE	KIMBERLY S WILLIAMS	211.88
4/17/2018	137073	TAX OFFICE	AMCO AUTO INSURANCE DBA	823.33

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/17/2018	137074	TAX OFFICE	CHRIS SANDERS	4,408.83
4/17/2018	137075	TAX OFFICE	REMANI MATHEW	2,186.20
4/17/2018	137076	TAX OFFICE	YAHYA BASHEER	1,912.01
4/17/2018	137077	TAX OFFICE	STACY FIELDS	335.97
4/17/2018	137078	TAX OFFICE	FRANCES KAY IGO	1,134.05
4/17/2018	137079	TAX OFFICE	ALFRED ARCACHE	731.18
4/17/2018	137080	TAX OFFICE	MOHAMMED AL SAAIDI	525.83
4/17/2018	137081	TAX OFFICE	JOANN COUSINS	63.34
4/17/2018	137082	TAX OFFICE	MARIO R TRINDADE	1,890.91
4/17/2018	137083	TAX OFFICE	TROY MASSEY	823.34
4/17/2018	137084	TAX OFFICE	M E HERNANDEZ ABRIL	2,322.45
4/17/2018	137085	TAX OFFICE	FRED T DAVIS JR	145.83
4/17/2018	137086	TAX OFFICE	RYAN CAVANAUGH	822.91
4/17/2018	137087	TAX OFFICE	WILLIAM VARGAS	784.26
4/17/2018	137088	TAX OFFICE	JOSE LUIS DE JONGH ATENCIO	1,298.84
4/17/2018	137089	TAX OFFICE	ROSIE GUERRERO	159.70
4/17/2018	137090	TAX OFFICE	IVAN ZAMORA	881.76
4/17/2018	137091	TAX OFFICE	TARA BARNETT	819.23
4/17/2018	137092	TAX OFFICE	JOSELUIS MARTINEZ	363.93
4/17/2018	137093	TAX OFFICE	ROBIN WIN MANSUR	948.82
4/17/2018	137094	TAX OFFICE	HOMAC CARE GROUP SERVICES	696.18
4/17/2018	137095	TAX OFFICE	RUTHIE HILLSMAN	115.78
4/17/2018	137096	TAX OFFICE	CARRIAGE SERVICES	14,280.44
4/17/2018	137097	TAX OFFICE	JESSICA TORRES DELAROSA	634.46
4/17/2018	137098	TAX OFFICE	MARY KNUDSEN	880.97
4/17/2018	137099	TAX OFFICE	PAUL VIGIL	42.68
4/17/2018	137100	TAX OFFICE	NANCY RAMOS	751.19
4/18/2018	137101	TAX OFFICE	WOODLANDS FUND LP &	10,100.59
4/18/2018	137102	TAX OFFICE	RODFATHER'S PROPERTIES LLC	6,039.89
4/18/2018	137103	TAX OFFICE	DURU FORSTER OR AGATHA	256.49
4/18/2018	137104	TAX OFFICE	MEHBOOB ALI MOHAMMED	1,321.24
4/18/2018	137105	TAX OFFICE	BRENDA PARKER	309.40
4/18/2018	137106	TAX OFFICE	ROBERT M OR LETICIA MCGUFF	197.14
4/18/2018	137107	TAX OFFICE	TAMIRISA SRINIVASACHARY OR	87.12
4/18/2018	137108	TAX OFFICE	WELLS JOSEPH LEE	212.42
4/18/2018	137109	TAX OFFICE	JOHNNY M NEWSOM	207.08
4/19/2018	137110	TAX OFFICE	BRUCE CYNTHIA KNIGHT ETAL	141.33
4/19/2018	137111	TAX OFFICE	DATTA SISIR OR RITUPARNA	2,105.26
4/19/2018	137112	TAX OFFICE	DONAHO CHARLES R OR MARTHA	2,969.05
4/19/2018	137113	TAX OFFICE	KILGORE GENE	20.02
4/19/2018	137114	TAX OFFICE	ERA VENTURES LLC	993.82
4/19/2018	137115	TAX OFFICE	RODRIGUEZ MANUEL L	61.47
4/19/2018	137116	TAX OFFICE	MURRAY JOHN D OR JULIE H	112.15
4/19/2018	137117	TAX OFFICE	BARTON LIONEL O	1,131.60
4/19/2018	137118	TAX OFFICE	CMH HOMES INC	216.32
4/19/2018	137119	TAX OFFICE	HERMES AGENCY LLC	892.68
4/19/2018	137120	TAX OFFICE	HN IMAGE NAILS LLC	303.87
4/19/2018	137121	TAX OFFICE	SCOTT ADA	87.15
4/19/2018	137122	TAX OFFICE	SYMA VENTURES INC	2,733.33
4/19/2018	137123	TAX OFFICE	SUSAN A HOUSTON	17.22

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4/19/2018	137124	TAX OFFICE	PARKWAY ENT AND ALLERGY PA	406.10
4/19/2018	137125	TAX OFFICE	YVONNE G WRIGHT	1,733.55
4/19/2018	137126	TAX OFFICE	RUBEN AUTO CENTER	17.71
4/19/2018	137127	TAX OFFICE	TEXAS AMERICAN TITLE COMPA	82.20
4/19/2018	137128	TAX OFFICE	TEXAS AMERICAN TITLE COMPA	337.04
4/19/2018	137129	TAX OFFICE	SELECT TITLE LLC	14.01
4/19/2018	137130	TAX OFFICE	NATIONSTAR MORTGAGE LLC	1,859.19
4/19/2018	137131	TAX OFFICE	PURE BARRE LLC	370.34
4/19/2018	137132	TAX OFFICE	KATY RETREAT	7.66
4/19/2018	137133	TAX OFFICE	JAZZ DE LOS SANTOS	1,464.57
4/19/2018	137134	TAX OFFICE	JAZZ DE LOS SANTOS	548.56
4/19/2018	137135	TAX OFFICE	HARDWOOD CREATIONS	367.65
4/19/2018	137136	TAX OFFICE	NORMA CLARK WHITTINGTON	5.07
4/19/2018	137137	TAX OFFICE	CIVAIRT INC	62.07
4/19/2018	137138	TAX OFFICE	WELLS FARGO HOME MORTGAGE	2,953.37
4/19/2018	137139	TAX OFFICE	WELLS FARGO HOME MORTGAGE	296.02
4/19/2018	137140	TAX OFFICE	SAADI SIDIQ	310.40
4/19/2018	137141	TAX OFFICE	ROUNDPOINT MORTGAGE	490.67
4/19/2018	137142	TAX OFFICE	ROUNDPOINT MORTGAGE	483.97
4/19/2018	137143	TAX OFFICE	LOANCARE LLC	560.79
4/19/2018	137144	TAX OFFICE	QUICKEN LOANS	421.51
4/19/2018	137145	TAX OFFICE	CUSTODIAL DISBURSEMENTS AC	892.04
4/19/2018	137146	TAX OFFICE	CHING MAN KSU OR	954.35
4/19/2018	137147	TAX OFFICE	CHING MAN KSU OR	939.84
4/19/2018	137148	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	525.29
4/19/2018	137149	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	785.50
4/19/2018	137150	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	316.04
4/19/2018	137151	TAX OFFICE	CHASE	581.16
4/19/2018	137152	TAX OFFICE	CHASE	597.61
4/19/2018	137153	TAX OFFICE	CHASE	590.29
4/19/2018	137154	TAX OFFICE	CHASE	1,925.85
4/19/2018	137155	TAX OFFICE	FLAGSTAR BANK	3,275.33
4/19/2018	137156	TAX OFFICE	CALIBER HOME LOANS	348.90
4/19/2018	137157	TAX OFFICE	NAZARMOHMAD G HIRA	6,200.00
4/19/2018	137158	TAX OFFICE	HAIJING WANG	7,450.29
4/19/2018	137159	TAX OFFICE	BADRI SASHTI	7,000.00
4/19/2018	137160	TAX OFFICE	SONESH TEJANI	341.53
4/19/2018	137161	TAX OFFICE	RICK LEE	828.42
4/19/2018	137162	TAX OFFICE	ROUNDPOINT	3,751.01
4/19/2018	137163	TAX OFFICE	MARLENE GULGOWSKI	1,338.06
4/19/2018	137164	TAX OFFICE	SAMIRA MAAYAH	689.02
4/19/2018	137165	TAX OFFICE	SYED WAQAR HYDER RIZVI	351.50
4/19/2018	137166	TAX OFFICE	ANIS OR FAUZIA MERCHANT	804.54
4/19/2018	137167	TAX OFFICE	ANIS OR FAUZIA MERCHANT	979.04
4/19/2018	137168	TAX OFFICE	ANIS OR FAUZIA MERCHANT	940.13
4/19/2018	137169	TAX OFFICE	MIDWEST LOAN SERVICES	1,015.23
4/19/2018	137170	TAX OFFICE	SHEKHADIA KEYUR OR	9,000.00
4/19/2018	137171	TAX OFFICE	CHEN GUOQUAN OR RUI YU	7,000.00
4/19/2018	137172	TAX OFFICE	LEE JEN-HUNG OR KATY C CHE	8,000.00
4/19/2018	137173	TAX OFFICE	DIXON BARBARA SHERROD	1,968.49

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4/19/2018	137174	TAX OFFICE	NGUYEN ANDY OR CHRISTINA	423.27
4/19/2018	137175	TAX OFFICE	DELLA HALL	69.08
4/19/2018	137176	TAX OFFICE	KEVIN M OR HEATHER SHAW	326.18
4/19/2018	137177	TAX OFFICE	PHSI	10.33
4/19/2018	137178	TAX OFFICE	FIVE BELOW INC	4,885.33
4/19/2018	137179	TAX OFFICE	AL ASSID	2,757.38
4/19/2018	137180	TAX OFFICE	GAGAN SINGH	92.25
4/19/2018	137181	TAX OFFICE	APPLE CAR WASH & LUBE CENT	135.38
4/19/2018	137182	TAX OFFICE	WINTER GORDON JR OR	7,843.92
4/19/2018	137183	TAX OFFICE	RODRIGO ALLUB	708.52
4/20/2018	137184	TAX OFFICE	HUBERT OR DIANNE R DEPLAND	484.15
4/20/2018	137185	TAX OFFICE	REDDY KUTURU A OR VEENA K	46.68
4/20/2018	137186	TAX OFFICE	LAMBROPOULOS LORI L	47.84
4/20/2018	137187	TAX OFFICE	WALKER JOSEPH N JR	46.60
4/20/2018	137188	TAX OFFICE	KNITTER JOSEPH L OR HEATHE	41.08
4/20/2018	137189	TAX OFFICE	NAIK JAYENDRA OR DAKSHA	38.88
4/20/2018	137190	TAX OFFICE	COOPER-EVANS RICK L OR GAI	68.60
4/20/2018	137191	TAX OFFICE	CHRISTOPHER DAYANANDA	42.88
4/20/2018	137192	TAX OFFICE	HAMILTON REX T OR DEBORAH	40.00
4/20/2018	137193	TAX OFFICE	SAVOY SCOTTIE M	38.20
4/20/2018	137194	TAX OFFICE	MENDOZA EVELYN LABA	44.28
4/20/2018	137195	TAX OFFICE	DAZEY JEANNE	44.40
4/20/2018	137196	TAX OFFICE	PATEL SAMEER R OR DINA S	57.72
4/20/2018	137197	TAX OFFICE	ZENG RUIXIANG	48.80
4/20/2018	137198	TAX OFFICE	PUNDOLE FARAIDON NOZER	43.04
4/20/2018	137199	TAX OFFICE	PATEL SANJAYKUMAR A	50.25
4/20/2018	137200	TAX OFFICE	KHOJA AMIN	45.07
4/20/2018	137201	TAX OFFICE	PFEIL MICHAEL C OR ROBIN A	71.13
4/20/2018	137202	TAX OFFICE	NEWMAN CAROLE	67.48
4/20/2018	137203	TAX OFFICE	GILLETTE WESLEY	48.54
4/20/2018	137204	TAX OFFICE	HUANG KUO-WEI	49.94
4/20/2018	137205	TAX OFFICE	ALLUB RODRIGO M	48.42
4/20/2018	137206	TAX OFFICE	BHAGWANDAS MEENA	46.56
4/20/2018	137207	TAX OFFICE	JOHNSTON WILLIAM J OR RUTH	62.12
4/20/2018	137208	TAX OFFICE	UMENGAN ADOLFO OR EVANGLIN	68.47
4/20/2018	137209	TAX OFFICE	KNITTER JOSEPH L OR HEATHE	38.52
4/20/2018	137210	TAX OFFICE	NAIK JAYENDRA OR DAKSHA	42.76
4/20/2018	137211	TAX OFFICE	NAIK JAYENDRA OR DAKSHA	46.27
4/20/2018	137212	TAX OFFICE	COOPER-EVANS RICK L OR GAI	21.81
4/20/2018	137213	TAX OFFICE	CHRISTOPHER DAYANANDA	19.56
4/20/2018	137214	TAX OFFICE	HAMILTON REX T	28.57
4/20/2018	137215	TAX OFFICE	MENDOZA EVELYN LABA	19.16
4/20/2018	137216	TAX OFFICE	MENDOZA EVELYN LABA	20.90
4/20/2018	137217	TAX OFFICE	DAZEY JEANNE	19.16
4/20/2018	137218	TAX OFFICE	LUONG FAMILY REVOCABLE TRU	20.90
4/20/2018	137219	TAX OFFICE	PATEL SAMEER R OR DINA S	63.48
4/20/2018	137220	TAX OFFICE	PATEL SAMEER R OR DINA S	68.70
4/20/2018	137221	TAX OFFICE	LORD ROBERT P OR CHRISTY W	53.68
4/20/2018	137222	TAX OFFICE	ZENG RUIXIANG	58.07
4/20/2018	137223	TAX OFFICE	PFEIL MICHAEL C OR ROBIN A	19.53

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4/20/2018	137224	TAX OFFICE	BHAGWANDAS MEENA	24.63
4/20/2018	137225	TAX OFFICE	JOHNSTON WILLIAM J OR RUTH	2.91
4/20/2018	137226	TAX OFFICE	JOHNSTON WILLIAM J OR RUTH	2.88
4/20/2018	137227	TAX OFFICE	BHADDBHADE RAJENDRA OR SMIT	50.11
4/20/2018	137228	TAX OFFICE	ESTATE OF P P SATITPUNWAYC	2,215.54
4/20/2018	137229	TAX OFFICE	ESTATE OF P P SATITPUNWAYC	1,588.77
4/20/2018	137230	TAX OFFICE	THANH NGUYEN	7.00
4/20/2018	137231	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	36.91
4/20/2018	137232	TAX OFFICE	TEXAS AMERICAN TITLE COMPA	446.75
4/20/2018	137233	TAX OFFICE	VOELKEL RONALD P OR CAROL	23.52
4/20/2018	137234	TAX OFFICE	BUSH INSURANCE AGENCY	10.57
4/20/2018	137235	TAX OFFICE	AISHAS SALON & SPA TELFAIR	100.00
4/20/2018	137236	TAX OFFICE	MANVILLE GUY R OR MEGAN ME	107.13
4/20/2018	137237	TAX OFFICE	DRACHENBERG TERRI J	30.99
4/20/2018	137238	TAX OFFICE	WEI ZHANG	621.33
4/20/2018	137239	TAX OFFICE	TAYLOR MORRISON OF TX INC	345.24
4/20/2018	137240	TAX OFFICE	TM LEE MD PLLC	838.14
4/20/2018	137241	TAX OFFICE	TEXAS AMERICAN TITLE COMPA	192.81
4/20/2018	137242	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	185.73
4/20/2018	137243	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	68.96
4/20/2018	137244	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	68.96
4/20/2018	137245	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	69.06
4/20/2018	137246	TAX OFFICE	ISABEL GONZALES	46.00
4/20/2018	137247	TAX OFFICE	WILLIAM J PATTON	831.19
4/20/2018	137248	TAX OFFICE	CALATLANTIC HOMES	25.92
4/20/2018	137249	TAX OFFICE	CALATLANTIC HOMES	28.05
4/20/2018	137250	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	12.84
4/20/2018	137251	TAX OFFICE	CORELOGIC TAX SERVICE	34.68
4/20/2018	137252	TAX OFFICE	CORELOGIC TAX SERVICE	31.41
4/20/2018	137253	TAX OFFICE	CORELOGIC TAX SERVICE	384.35
4/20/2018	137254	TAX OFFICE	CORELOGIC TAX SERVICE	47.48
4/20/2018	137255	TAX OFFICE	CORELOGIC TAX SERVICE	69.87
4/20/2018	137256	TAX OFFICE	ABDULLAH M OKAB	671.80
4/23/2018	137257	TAX OFFICE	FORT BEND COUNTY TREASURER	25,645.71
4/23/2018	137258	TAX OFFICE	FORT BEND COUNTY TREASURER	10.00
4/23/2018	137259	TAX OFFICE	FORT BEND COUNTY TREASURER	15,890.00
4/24/2018	137260	TAX OFFICE	WELLS FARGO HOME MORTGAGE	2,880.01
4/24/2018	137261	TAX OFFICE	DILJIT SINGH	2,624.54
4/24/2018	137262	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	3,922.48
4/24/2018	137263	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	3,738.80
4/25/2018	137264	TAX OFFICE	MCLEOD RICHARD A OR KAREN	467.84
4/25/2018	137265	TAX OFFICE	EVERBANK C/O LERETA LLC	1,081.70
4/25/2018	137266	TAX OFFICE	MAI HOAN	16.27
4/25/2018	137267	TAX OFFICE	MAI HOAN	238.03
4/25/2018	137268	TAX OFFICE	JAMES GARDINER GARRISON MN	1,162.92
4/25/2018	137269	TAX OFFICE	JAMES GARDINER GARRISON MN	15.91
4/25/2018	137270	TAX OFFICE	WELLS FARGO HOME MORTGAGE	379.15
4/25/2018	137271	TAX OFFICE	PNC MORTGAGE	87.61
4/25/2018	137272	TAX OFFICE	CENTRAL LOAN ADMINISTRATIO	768.78
4/25/2018	137273	TAX OFFICE	PATRICIA G PRIESTLEY	90.00

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4/25/2018	137274	TAX OFFICE	BRAULIO ZARATE	1,171.89
4/26/2018	137275	TAX OFFICE	CINDY TRAN HUYNH	3,217.41
4/27/2018	137276	TAX OFFICE	RAFIQ VIRANI	193.35
4/27/2018	137277	TAX OFFICE	OLANREWAJU OLOLADE	59.12
4/27/2018	137278	TAX OFFICE	JOAQUIN M INCHAUSTEGUI	80.19
4/27/2018	137279	TAX OFFICE	JPMORGAN CHASE BANK NA	99.00
4/27/2018	137280	TAX OFFICE	STEWART TITLE COMPANY	54.33
4/27/2018	137281	TAX OFFICE	EDNA P CELESPARA	37.12
4/27/2018	137282	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	22.41
4/27/2018	137283	TAX OFFICE	FRONTIER TITLE COMPANY WH	101.72
4/27/2018	137284	TAX OFFICE	ALAMO TITLE COMPANY	146.96
4/27/2018	137285	TAX OFFICE	ALAMO TITLE COMPANY	51.58
4/27/2018	137286	TAX OFFICE	EMT INVESTMENTS LLC	130.84
4/27/2018	137287	TAX OFFICE	ANN HUNDLEY	76.90
4/27/2018	137288	TAX OFFICE	FIDELITY NAT'L TITLE AGNCY	88.67
4/27/2018	137289	TAX OFFICE	SHELTON JUNE M	13.65
4/27/2018	137290	TAX OFFICE	EBANKS MARVIN E OR AMANDA	32.52
4/27/2018	137291	TAX OFFICE	CAPITAL TITLE OF TEXAS LLC	45.51
4/27/2018	137292	TAX OFFICE	STEWART TITLE COMPANY	126.65
4/27/2018	137293	TAX OFFICE	LAMBERT HOMES INC	14.06
4/27/2018	137294	TAX OFFICE	KHAN MOIN U OR JAMILA BEGU	256.56
4/27/2018	137295	TAX OFFICE	KHAN MOIN OR JAMILA	232.69
4/27/2018	137296	TAX OFFICE	TINGLER JEREMY D OR HEIDI	12.92
4/27/2018	137297	TAX OFFICE	HADDOCK LEVI OR HAZEL	10.03
4/27/2018	137298	TAX OFFICE	MOORE ISAAC D OR GENEFORE	18.00
4/27/2018	137299	TAX OFFICE	HANGER MICHAEL B	34.94
4/27/2018	137300	TAX OFFICE	DAVID L PAYNE	1,367.11
4/27/2018	137301	TAX OFFICE	WILSON MART INC	2,083.56
4/27/2018	137302	TAX OFFICE	TIMEPAYMENT	79.67
4/27/2018	137303	TAX OFFICE	DUARTE CARLOS OR DELIA M	5.33
4/27/2018	137304	TAX OFFICE	TEXAS AMERICAN TITLE COMPA	33.04
4/27/2018	137305	TAX OFFICE	BETTY J BOONE	11.38
4/27/2018	137306	TAX OFFICE	CORELOGIC TAX SERVICE	25.63
4/27/2018	137307	TAX OFFICE	BJ OR RY BEAN	17.75
4/27/2018	137308	TAX OFFICE	SABRINA V FALCONE	95.82
4/27/2018	137309	TAX OFFICE	PATSY SCHULTZ CC REFUND AC	27.78
4/30/2018	137310	TAX OFFICE	COOPER-EVANS RICK L OR GAI	27.50
4/30/2018	137311	TAX OFFICE	PFEIL MICHAEL C OR ROBIN A	28.51
4/30/2018	137312	TAX OFFICE	NEWMAN CAROLE	27.05
4/30/2018	137313	TAX OFFICE	GILLETTE WESLEY OR NICOLE	19.46
4/30/2018	137314	TAX OFFICE	HUANG KUO-WEI OR MING-MING	20.01
4/30/2018	137315	TAX OFFICE	ALLUB RODRIGO M OR FLAVIA	19.41
4/30/2018	137316	TAX OFFICE	UMENGAN ADOLFO OR EVANGLIN	27.44
4/30/2018	137317	TAX OFFICE	BHADBHADE RAJENDRA OR SMIT	20.09
4/30/2018	137318	TAX OFFICE	REDDY KUTURU A OR VEENA K	18.71
4/30/2018	137319	TAX OFFICE	LAMBROPOULOS LORI L	19.18
4/30/2018	137320	TAX OFFICE	WALKER JOSEPH N JR	18.68
4/30/2018	137321	TAX OFFICE	KNITTER JOSEPH L OR HEATHE	16.47
4/30/2018	137322	TAX OFFICE	NAIK JAYENDRA OR DAKSHA	15.58
4/30/2018	137323	TAX OFFICE	CHRISTOPHER DAYANANDA OR F	17.19

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4/30/2018	137324	TAX OFFICE	HAMILTON REX T OR DEBORAH	16.03
4/30/2018	137325	TAX OFFICE	SAVOY SCOTTIE M	15.31
4/30/2018	137326	TAX OFFICE	MENDOZA EVELYN LABA OR WAY	17.75
4/30/2018	137327	TAX OFFICE	DAZEY JEANNE	17.80
4/30/2018	137328	TAX OFFICE	PATEL SAMEER R OR DINA S	23.14
4/30/2018	137329	TAX OFFICE	ZENG RUIXIANG	19.56
4/30/2018	137330	TAX OFFICE	PUNDOLE FARAI DOON NOZER	17.25
4/30/2018	137331	TAX OFFICE	PATEL SANJAYKUMAR A	20.14
4/30/2018	137332	TAX OFFICE	BHAGWANDAS MEENA	18.66
4/30/2018	137333	TAX OFFICE	JOHNSTON WILLIAM J OR RUTH	24.90
4/30/2018	137334	TAX OFFICE	KHOJA AMIN	18.07
4/30/2018	137335	TAX OFFICE	NORINE RODRIGUEZ	12.84
4/30/2018	137336	TAX OFFICE	WELLS FARGO HOME MORTGAGE	4,829.57
4/30/2018	137337	TAX OFFICE	WELLS FARGO HOME MORTGAGE	4,817.91
4/30/2018	137338	TAX OFFICE	WELLS FARGO HOME MORTGAGE	4,597.60
4/30/2018	137339	TAX OFFICE	VIJAYA BANGAR RAJU KALIGOT	393.28
4/30/2018	137340	TAX OFFICE	CCR TEXAS HOLDINGS LP	5.39
4/30/2018	137341	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,289.52
4/30/2018	137342	TAX OFFICE	WELLS FARGO HOME MORTGAGE	1,421.87
4/25/2018	700252	ONE TIME VENDOR	TRULL, JOSEPHINE	750.00
4/3/2018	811360	SUPPLIER	CORE & MAIN LP	11,445.80
4/3/2018	811361	SUPPLIER	PITNEY BOWES INC	826.50
4/3/2018	811362	SUPPLIER	HENRY SCHEIN, INC	128.88
4/3/2018	811363	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	511.42
4/3/2018	811364	SUPPLIER	HERBERT L JAMISON & CO, LL	1,970.13
4/3/2018	811365	SERVICE	THE SPEEDY STICKER STOP, I	25.50
4/3/2018	811366	SERVICE	AT & T	1,348.20
4/3/2018	811367	SERVICE	AT & T	978.68
4/3/2018	811368	SUPPLIER	ALL OUT OFF ROAD, INC	150.00
4/3/2018	811369	ATTORNEY	DUCKETT, TONY K	525.00
4/3/2018	811370	SUPPLIER	CHAMPION ENERGY SERVICES,	757.66
4/3/2018	811371	MEDICAL	MOORE MEDICAL LLC	249.20
4/3/2018	811372	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	7,251.00
4/3/2018	811373	SERVICE	AMERICAN MESSAGING SERVICE	52.67
4/3/2018	811374	SERVICE	TXU ENERGY	300.00
4/3/2018	811375	SUPPLIER	P SQUARED EMULSIONS	10,631.75
4/3/2018	811376	COURT REPORTER	WOOLSEY, KAREN	378.00
4/3/2018	811377	EMPLOYEE REIMB.	WHITEHEAD, KRISTA	168.00
4/3/2018	811378	SUPPLIER	AMERICAN ASSOCIATION	55.80
4/3/2018	811379	SUPPLIER	OSBURN ASSOCIATES, INC	3,105.00
4/3/2018	811380	SUPPLIER	FORT BEND COMMUNITY	19,993.35
4/3/2018	811381	SUPPLIER	BOUND TREE MEDICAL LLC	4,830.74
4/3/2018	811382	ATTORNEY	STRANGE, JEFF	600.00
4/3/2018	811383	SUPPLIER	TIBURON, INC	354,689.44
4/3/2018	811384	SUPPLIER	MYERS TIRE SUPPLY	36.50
4/3/2018	811385	SUPPLIER	CENTRAL RESTAURANT PRODUCT	214.48
4/3/2018	811386	EMPLOYEE REIMB.	BROWN, SALLY R	174.62
4/3/2018	811387	SUPPLIER	GRAINGER	166.78
4/3/2018	811388	SUPPLIER	GOVERNMENT FINANCE OFFICER	865.00
4/3/2018	811389	SERVICE	UNITED PARCEL SERVICE	161.29

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4/3/2018	811390	SUPPLIER	HOBART SERVICE	719.55
4/3/2018	811391	SUPPLIER	ULINE INC	81.57
4/3/2018	811392	SUPPLIER	HOV SERVICES INC #9096	1,712.37
4/3/2018	811393	ATTORNEY	STEVENS, JAMES A	750.00
4/3/2018	811394	SUPPLIER	DEMCO, INC	92.40
4/3/2018	811395	SUPPLIER	THOMSON REUTERS - WEST	1,062.00
4/3/2018	811396	SERVICE	G AND K SERVICES	87.02
4/3/2018	811397	ATTORNEY	CARTER, WILVIN J	11,550.00
4/3/2018	811398	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	39.46
4/3/2018	811399	EMPLOYEE REIMB.	MANNINO, VINCENT	30.09
4/3/2018	811400	ATTORNEY	HECKER, DON A	30,737.50
4/3/2018	811401	ATTORNEY	BRYANT, KEN	33,597.50
4/3/2018	811402	ATTORNEY	TEXAS CHILD SUPPORT	390.00
4/3/2018	811403	ATTORNEY	MCDONALD, SHAWN M	1,350.00
4/3/2018	811404	ATTORNEY	VIDOR, WILLIAM H	480.00
4/3/2018	811405	ATTORNEY	CEASER, KENDRIC	3,050.00
4/3/2018	811406	SERVICE	JENKINS, WILLIAM JR	670.00
4/3/2018	811407	ATTORNEY	STEVENS, SYNGMAN R JR	900.00
4/3/2018	811408	ATTORNEY	TERRY, T K	1,995.00
4/3/2018	811409	EMPLOYEE REIMB.	PATTERSON, JAMES	349.81
4/3/2018	811410	SERVICE	TALLAS, BOBBIE ANN	300.00
4/3/2018	811411	SERVICE	CONDREY, JIM	900.00
4/3/2018	811412	ATTORNEY	THOMAS, LARRY E	1,100.00
4/3/2018	811413	SERVICE	PATTON, DONNIE R	400.00
4/3/2018	811414	COURT REPORTER	ROTHMAN, KAREN ROMEO	5,793.50
4/3/2018	811415	EMPLOYEE REIMB.	LEAVEY, DEBBIE	105.00
4/3/2018	811416	SUPPLIER	W T COX INFORMATION SERVIC	604.13
4/3/2018	811417	SUPPLIER	BOB BARKER COMPANY, INC	5,387.52
4/3/2018	811418	SUPPLIER	BAKER & TAYLOR INC	10,293.13
4/3/2018	811419	EMPLOYEE REIMB.	CALVIT, MICHAEL	13.53
4/3/2018	811420	SUPPLIER	BAKER DISTRIBUTING COMPANY	394.26
4/3/2018	811421	SUPPLIER	OFFICE DEPOT	10,136.78
4/3/2018	811422	SUPPLIER	INGRAM LIBRARY SERVICES	509.91
4/3/2018	811423	SUPPLIER	VULCAN, INC	3,172.00
4/3/2018	811424	EMPLOYEE REIMB.	BREWSTER, WILLIAM	608.34
4/3/2018	811425	SUPPLIER	CLM EQUIPMENT CO, INC	56.12
4/3/2018	811426	SUPPLIER	RED RIVER SPECIALTIES, INC	3,744.00
4/3/2018	811427	SUPPLIER	LANSDOWNE-MOODY CO, LP	1,460.06
4/3/2018	811428	SUPPLIER	MUSTANG CAT	4,600.94
4/3/2018	811429	SERVICE	CITY OF NEEDVILLE	270.99
4/3/2018	811430	SUPPLIER	S & C CONSTRUCTION CO, INC	96,010.00
4/3/2018	811431	SERVICE	TEXAS DISTRICT AND COUNTY	2,000.00
4/3/2018	811432	SUPPLIER	AIR COMMUNICATIONS CO, INC	281.50
4/3/2018	811433	SUPPLIER	ACTION CLEANING EQUIPMENT,	442.50
4/3/2018	811434	SUPPLIER	AZTEC RENTAL CENTER, INC	71.51
4/3/2018	811435	SERVICE	LJA ENGINEERING AND SURVEY	2,274.75
4/3/2018	811436	SERVICE	FORT BEND HERALD	441.60
4/3/2018	811437	SERVICE	BROWN & GAY ENGINEERS, INC	104,837.55
4/3/2018	811438	SUPPLIER	LEOPOLD SPRINKLER LLC	5,367.00
4/3/2018	811439	SERVICE	FORT BEND SENIORS MEALS ON	4,064.83

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4/3/2018	811440	SUPPLIER	AMERICAN MATERIALS	4,978.62
4/3/2018	811441	SUPPLIER	ATLAS FOUNDATION REPAIR	17,150.00
4/3/2018	811442	SUPPLIER	TEXAS ASSOCIATION OF COUNT	104,063.88
4/3/2018	811443	SUPPLIER	DITTERT RUBBER STAMP, LTD	252.71
4/3/2018	811444	SERVICE	PROSPERITY BANK	13.00
4/3/2018	811445	SUPPLIER	CMC CONSTRUCTION SERVICES	1,027.05
4/3/2018	811446	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	54.04
4/3/2018	811447	SUPPLIER	GT DISTRIBUTORS, INC	1,067.90
4/3/2018	811448	SUPPLIER	DELL MARKETING L P	1,706.39
4/3/2018	811449	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AN	115,852.43
4/3/2018	811450	SUPPLIER	LABATT FOOD SERVICE	1,268.94
4/3/2018	811451	SUPPLIER	STATE BAR OF TEXAS	198.00
4/3/2018	811452	SERVICE	TRAVIS COUNTY CLERK	429.00
4/3/2018	811453	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	849.84
4/3/2018	811454	PAYROLL VENDOR	FORT BEND COUNTY NARCOTICS	4,000.00
4/3/2018	811455	SERVICE	CITY OF ROSENBERG	1,930.53
4/3/2018	811456	SERVICE	CITY OF ROSENBERG	2,564.93
4/3/2018	811457	SERVICE	HARRIS COUNTY TREASURER	43.00
4/3/2018	811458	SERVICE	CITY OF SUGAR LAND	636.81
4/3/2018	811459	SERVICE	CITY OF SUGAR LAND	5,977.45
4/3/2018	811460	SERVICE	THE ARC OF FORT BEND COUNT	3,095.88
4/3/2018	811461	SERVICE	CERTIFIED LABORATORIES	575.00
4/3/2018	811462	SUPPLIER	WYLIE MANUFACTURING CO	125.00
4/3/2018	811463	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	102.75
4/3/2018	811464	SERVICE	UNISHIPPERS ASSOCIATION	19.18
4/3/2018	811465	SUPPLIER	MORRISON SUPPLY COMPANY	5.24
4/3/2018	811466	SERVICE	SHERATON DALLAS HOTEL	656.98
4/3/2018	811467	SERVICE	SHERATON DALLAS HOTEL	656.98
4/3/2018	811468	SERVICE	SHERATON DALLAS HOTEL	714.60
4/3/2018	811469	SERVICE	SHERATON DALLAS HOTEL	714.62
4/3/2018	811470	SERVICE	TXU ENERGY SERVICES	86,789.21
4/3/2018	811471	SUPPLIER	HELFMAN FORD INC	2,048.18
4/3/2018	811472	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,491.27
4/3/2018	811473	SERVICE	FORT BEND CO WOMEN'S CENTE	7,053.96
4/3/2018	811474	SERVICE	DYBALA PHOTOGRAPHY AND FRA	474.90
4/3/2018	811475	SUPPLIER	NEWBART PRODUCTS, INC	20.00
4/3/2018	811476	SERVICE	CHILD ADVOCATES OF FT BEND	3,396.34
4/3/2018	811477	MEDICAL	HOUSTON MEDICAL TESTING	2,144.20
4/3/2018	811478	SERVICE	RURAL TRASH SERVICE INC	132.00
4/3/2018	811479	INTERPRETER	MASTERWORD SERVICES, INC	13.40
4/3/2018	811480	SUPPLIER	CORPORATE OUTFITTERS	2,865.00
4/3/2018	811481	SUPPLIER	ENGELBRECHT MANUFACTURING	5,976.00
4/3/2018	811482	SUPPLIER	CHERRY CRUSHED CONCRETE, I	252.28
4/3/2018	811483	SERVICE	CENTERPOINT ENERGY ENTEX	18.46
4/3/2018	811484	SERVICE	BLUE RIDGE WEST MUD	150.00
4/3/2018	811485	SUPPLIER	CENTURY ASPHALT MATERIALS	10,492.75
4/3/2018	811486	MEDICAL	AXELRAD, A DAVID MD	1,125.00
4/3/2018	811487	SUPPLIER	TEXAS MARKING PRODUCTS LTD	79.19
4/3/2018	811488	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,900.00
4/3/2018	811489	ATTORNEY	GILBERT, STEVEN J	3,550.00

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4/3/2018	811490	SERVICE	MIKE STONE ASSOCIATES INC	87,556.81
4/3/2018	811491	SUPPLIER	DIRECT ENERGY, L P	150.00
4/3/2018	811492	SERVICE	TROXELL COMMUNICATIONS, IN	950.00
4/3/2018	811493	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
4/3/2018	811494	SUPPLIER	PETSMART #0631	160.95
4/3/2018	811495	SUPPLIER	READYREFRESH	1,678.01
4/3/2018	811496	SUPPLIER	SANOFI PASTEUR, INC	691.59
4/3/2018	811497	SUPPLIER	WORLD BOOK, INC	3,231.00
4/3/2018	811498	SUPPLIER	LAKESHORE LEARNING MATERIA	91.94
4/3/2018	811499	EMPLOYEE REIMB.	MUNOZ, JEANETTE	75.60
4/3/2018	811500	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	48.45
4/3/2018	811501	SUPPLIER	VERSALIFT SOUTHWEST	319.46
4/3/2018	811502	SUPPLIER	TEXAS TRANSPORTATION INSTI	7,500.00
4/3/2018	811503	SERVICE	COMCAST OF HOUSTON	109.54
4/3/2018	811504	SERVICE	COMCAST OF HOUSTON	115.47
4/3/2018	811505	SERVICE	RELIANT ENERGY RETAIL SERV	683.15
4/3/2018	811506	SERVICE	RELIANT ENERGY RETAIL SERV	64.57
4/3/2018	811507	SUPPLIER	TEXAS A&M ENGINEERING EXT	55.00
4/3/2018	811508	SERVICE	AMBIT ENERGY	136.49
4/3/2018	811509	SERVICE	WCA WASTE CORPORATION	11,173.95
4/3/2018	811510	SUPPLIER	MANATRON, INC	3,632.00
4/3/2018	811511	SERVICE	FLEX OIL SERVICE	248.75
4/3/2018	811512	SUPPLIER	FORT BEND COUNTY MUD #26	74.26
4/3/2018	811513	SERVICE	TEXAS COMMISSION ON	990.00
4/3/2018	811514	ATTORNEY	WRAY COPE, BRITTANY	3,052.50
4/3/2018	811515	SUPPLIER	JJAT	130.00
4/3/2018	811516	SUPPLIER	COURTYARD BY MARRIOTT	155.49
4/3/2018	811517	SUPPLIER	COURTYARD BY MARRIOTT	155.49
4/3/2018	811518	SUPPLIER	ID CARD GROUP	449.40
4/3/2018	811519	SUPPLIER	INTERNATIONAL FOREST PRODU	7,400.00
4/3/2018	811520	SUPPLIER	OVERDRIVE, INC	1,256.04
4/3/2018	811521	SERVICE	FIRETRON, INC	40,281.58
4/3/2018	811522	SERVICE	AHORA TRANSLATIONS LLP	564.80
4/3/2018	811523	SUPPLIER	PCPC DIRECT, LTD	1,266.25
4/3/2018	811524	EMPLOYEE REIMB.	CHENNAULT, ANITA	234.78
4/3/2018	811525	SUPPLIER	PRAETORIAN DIGITAL	20,288.50
4/3/2018	811526	ATTORNEY	BEILUE, RENEE	15,397.50
4/3/2018	811527	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,000.00
4/3/2018	811528	ATTORNEY	WATSON, TEANA V PLLC	525.00
4/3/2018	811529	SUPPLIER	FORT BEND COUNTY FWSD NO 1	65.68
4/3/2018	811530	SUPPLIER	CHIEF SUPPLY CORPORATION	507.19
4/3/2018	811531	SUPPLIER	GRAND LAKES MUD #4	111.20
4/3/2018	811532	ATTORNEY	TORRES, ROSS	4,125.00
4/3/2018	811533	SERVICE	YELLOWSTONE LANDSCAPE	9,245.80
4/3/2018	811534	EMPLOYEE REIMB.	PARSONS, ROBERT	198.00
4/3/2018	811535	ATTORNEY	LEE, YUAN CHUNG	1,000.00
4/3/2018	811536	SERVICE	HERNANDEZ FUNERAL HOME	2,324.00
4/3/2018	811537	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
4/3/2018	811538	RENT	HOMETOWNE ON BELLFORT LP	350.00
4/3/2018	811539	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	9,000.00

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4/3/2018	811540	SERVICE	FREES AND NICHOLS, INC	130,287.78
4/3/2018	811541	SERVICE	GEOTEST ENGINEERING, INC	9,076.00
4/3/2018	811542	ATTORNEY	DAVE, RADHIKA B	750.00
4/3/2018	811543	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
4/3/2018	811544	SUPPLIER	REFLECTION PRINTING	204.00
4/3/2018	811545	ATTORNEY	CLIFFORD, DANIEL SHAW	500.00
4/3/2018	811546	SUPPLIER	REMEDY CONTRACTORS	42,890.00
4/3/2018	811547	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	4,004.96
4/3/2018	811548	ATTORNEY	CARTER, JEFFREY	1,260.00
4/3/2018	811549	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	435.82
4/3/2018	811550	EMPLOYEE REIMB.	WOODY, DOLORES	25.62
4/3/2018	811551	SERVICE	AMS OF HOUSTON, LLC	15,912.30
4/3/2018	811552	SERVICE	PENSKE TRUCK LEASING CO, L	3,263.72
4/3/2018	811553	SERVICE	MCA COMMUNICATIONS, INC	1,398.20
4/3/2018	811554	RENT	TRANSWESTERN CAPITAL-I, LP	4,234.00
4/3/2018	811555	EMPLOYEE REIMB.	NEVAREZ, SANDRA	287.84
4/3/2018	811556	ATTORNEY	BENNETT, JAMES M	10,874.00
4/3/2018	811557	SERVICE	GLAZIER FOODS COMPANY	1,857.15
4/3/2018	811558	ATTORNEY	SCOTT, ANNIE	5,025.00
4/3/2018	811559	ATTORNEY	DAVIS, MYRON G	100.00
4/3/2018	811560	SERVICE	STARTEX POWER	150.00
4/3/2018	811561	SERVICE	ISI CONTRACTING, INC	113,890.74
4/3/2018	811562	EMPLOYEE REIMB.	MACIK, MINDY	90.00
4/3/2018	811563	MEDICAL	NITHIANANTHAM, SOWMINI	2,550.00
4/3/2018	811564	EMPLOYEE REIMB.	GERTSON, DIANNE	51.23
4/3/2018	811565	SERVICE	REYNOLDS, SMITH & HILLS, I	44,347.26
4/3/2018	811566	ATTORNEY	GREGORY, CHARLES C III	300.00
4/3/2018	811567	ATTORNEY	COOK, LEWIS E	1,200.00
4/3/2018	811568	ATTORNEY	DEADRICK, BEVERLY	400.00
4/3/2018	811569	ATTORNEY	POST, CARLA	1,800.00
4/3/2018	811570	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
4/3/2018	811571	EMPLOYEE REIMB.	EGAN, CAROLINE	335.31
4/3/2018	811572	SUPPLIER	MVM, INC	10,282.36
4/3/2018	811573	SUPPLIER	VERICOR, LLC	3,168.80
4/3/2018	811574	EMPLOYEE REIMB.	VAUGHT, EDWIN	198.00
4/3/2018	811575	ATTORNEY	WADDELL, VALERIE HOPE	350.00
4/3/2018	811576	SUPPLIER	GALLS, LLC	138.00
4/3/2018	811577	SUPPLIER	MARATHON FITNESS	21,621.40
4/3/2018	811578	SUPPLIER	PRAXAIR DISTRIBUTION INC	160.68
4/3/2018	811579	EMPLOYEE REIMB.	HOLDSWORTH, RICKY	126.00
4/3/2018	811580	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
4/3/2018	811581	EMPLOYEE REIMB.	COSTABILE, JANIE	37.28
4/3/2018	811582	ATTORNEY	CARTER, RACHELLE	787.50
4/3/2018	811583	SERVICE	KEE, WILLIAM D III	600.00
4/3/2018	811584	SUPPLIER	SALES REVENUE, INC	13,850.00
4/3/2018	811585	SUPPLIER	HIGHWAY 36A COALITION, INC	2,500.00
4/3/2018	811586	EMPLOYEE REIMB.	FLATHOUSE, MARK	162.00
4/3/2018	811587	ATTORNEY	AUSTIN, KELLEY	315.00
4/3/2018	811588	INTERPRETER	NIGHTINGALE INTERPRETING	187.50
4/3/2018	811589	SUPPLIER	NORTH TEXAS TOLLWAY AUTHOR	190,842.86

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4/3/2018	811590	SUPPLIER	LABEL OUTFITTERS INC	420.56
4/3/2018	811591	ATTORNEY	LINNENBANK, DONALD W	1,125.00
4/3/2018	811592	ATTORNEY	PAWGAN, SCOTT	4,500.00
4/3/2018	811593	SUPPLIER	COMCAST HOLDINGS CORPORATI	11,988.38
4/3/2018	811594	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	23,581.25
4/3/2018	811595	ATTORNEY	LONGWORTH, DARYL F	300.00
4/3/2018	811596	SUPPLIER	UNITED STATES K-9 UNLIMITE	1,204.00
4/3/2018	811597	SUPPLIER	POOLSURE	1,825.71
4/3/2018	811598	SERVICE	WHITNEY & ASSOCIATES	3,500.00
4/3/2018	811599	SUPPLIER	PARK PLACE TECHNOLOGIES	9,109.12
4/3/2018	811600	SERVICE	ARROW INTERNATIONAL, INC	1,659.89
4/3/2018	811601	SERVICE	A & M WRECKER SERVICE LLC	366.00
4/3/2018	811602	ATTORNEY	LAZARINE, DANIEL	2,700.00
4/3/2018	811603	EMPLOYEE REIMB.	JANCZAK, ADELE	105.08
4/3/2018	811604	ATTORNEY	VIJ, VIKRAM	1,750.00
4/3/2018	811605	ATTORNEY	BECERRA, JAMES CHRISTIAN	375.00
4/3/2018	811606	EMPLOYEE REIMB.	JOHNSON, ALICIA	37.48
4/3/2018	811607	OUTSIDE COUNSEL	ANDREWS KURTH LLP	3,738.70
4/3/2018	811608	SERVICE	BIO WEST INC	9,757.34
4/3/2018	811609	SUPPLIER	ELP ENTERPRISES INC	6,336.50
4/3/2018	811610	EMPLOYEE REIMB.	HARDY, LETICIA	214.53
4/3/2018	811611	EMPLOYEE REIMB.	FRENCH, SHERRI	187.08
4/3/2018	811612	RENT	QUAIL VALLEY APARTMENTS	350.00
4/3/2018	811613	MEDICAL	ZOLL MEDICAL CORPORATION	10,391.55
4/3/2018	811614	ATTORNEY	STRYKER, KEVIN	3,050.00
4/3/2018	811615	EMPLOYEE REIMB.	BEARDEN, SUSAN	54.00
4/3/2018	811616	SUPPLIER	ARAMARK CORRECTIONAL SERVI	28,213.35
4/3/2018	811617	ATTORNEY	MOUNT, JAMES LLOYD	2,200.00
4/3/2018	811618	EMPLOYEE REIMB.	ZIETZ, DAVID	352.78
4/3/2018	811619	SUPPLIER	CINTAS	401.74
4/3/2018	811620	ATTORNEY	CARTER, TAMEIKA	3,150.00
4/3/2018	811621	SUPPLIER	FINDAWAY WORLD	139.98
4/3/2018	811622	MEDICAL	GULF COAST ONCOLOGY ASSOCI	2,011.03
4/3/2018	811623	SUPPLIER	BIBLIOTHECA LLC	5,438.84
4/3/2018	811624	EMPLOYEE REIMB.	HEDGES, KEVIN	115.55
4/3/2018	811625	CHILD PROT SVS	WILD THINGS ZOOFARI	600.00
4/3/2018	811626	EMPLOYEE REIMB.	CALVILLO, DANIEL	90.00
4/3/2018	811627	INVESTIGATOR	PROMPT PROCESS SERVICE	660.00
4/3/2018	811628	OUTSIDE COUNSEL	RUSTY HARDIN & ASSOCIATES,	225.00
4/3/2018	811629	SUPPLIER	NEWEGG BUSINESS, INC	700.80
4/3/2018	811630	SERVICE	FRONTIER COMMUNICATIONS	196.63
4/3/2018	811631	EMPLOYEE REIMB.	RAMIREZ, MARIA E	11.99
4/3/2018	811632	ATTORNEY	BARRY, ROBIN	1,725.00
4/3/2018	811633	EMPLOYEE REIMB.	CANTU, THOMAS	90.00
4/3/2018	811634	EMPLOYEE REIMB.	HOLLEY, EMILY	10.80
4/3/2018	811635	SUPPLIER	HSI SERVICES, INC	1,050.00
4/3/2018	811636	SUPPLIER	LIFE-ASSIST, INC	2,877.32
4/3/2018	811637	SUPPLIER	CLARKE MOSQUITO CONTROL	93.68
4/3/2018	811638	SUPPLIER	MILLER UNIFORM & EMBLEMS I	389.85
4/3/2018	811639	MEDICAL	GULF COAST CANCER AND	1,618.35

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4/3/2018	811640	RENT	ADVENIR @ GRAND PARKWAY LL	350.00
4/3/2018	811641	SUPPLIER	EXTRA PACKAGING LLC	875.80
4/3/2018	811642	SUPPLIER	COLE & WILSON, LLC	1,200.00
4/3/2018	811643	SUPPLIER	MERCURY MEDICAL	5,659.00
4/3/2018	811644	SERVICE	STATEHOUSE CONSULTANTS LLC	5,000.00
4/3/2018	811645	INTERPRETER	S D TRANSLATIONS	450.00
4/3/2018	811646	SUPPLIER	NUECES POWER EQUIPMENT	288,670.50
4/3/2018	811647	SUPPLIER	HI-TECH HOOD MASTERS	1,275.00
4/3/2018	811648	SUPPLIER	FORCE TRAINING INSTITUTE	27,360.00
4/3/2018	811649	ATTORNEY	JARAMILLO-MORENO, JESSICA	3,650.00
4/3/2018	811650	COURT REPORTER	ELLIOTT, MARISSA M	482.50
4/3/2018	811651	SUPPLIER	ZCO CORPORATION	9,800.00
4/3/2018	811652	SUPPLIER	ROSENBERG DENTAL GROUP	120.00
4/3/2018	811653	EMPLOYEE REIMB.	KEULING, SHELENE	30.52
4/3/2018	811654	SUPPLIER	MEYERLAND GLASS & MIRROR C	375.00
4/3/2018	811655	RENT	TRACTOR SUPPLY COMPANY	2,000.00
4/3/2018	811656	SUPPLIER	MCGEE COMPANY	1,259.90
4/3/2018	811657	SUPPLIER	BLUEBEAM INC	8,935.00
4/3/2018	811658	COURT REPORTER	MANN, CHERYL SAMPLEY	310.00
4/3/2018	811659	RENT	YUAN, LING	350.00
4/3/2018	811660	SUPPLIER	4 C'S	375.00
4/3/2018	811661	ATTORNEY	BUSH, SHANTRICE	600.00
4/3/2018	811662	EMPLOYEE REIMB.	SWINEY, COREY	90.00
4/3/2018	811663	EMPLOYEE REIMB.	ZAVALA, ANTHONY	90.00
4/3/2018	811664	EMPLOYEE REIMB.	ERICA BAIRD	449.72
4/3/2018	811665	ONE TIME VENDOR	BRAZOS VALLEY AMATEUR RADI	1,225.00
4/3/2018	811666	ONE TIME VENDOR	QUINTERO, ALFONSO JR	1,752.00
4/3/2018	811667	ONE TIME VENDOR	HERNANDEZ, SONIA	250.00
4/3/2018	811668	ONE TIME VENDOR	ORTEGA, PAT	250.00
4/10/2018	811669	SUPPLIER	CLASSIC PROTECTION SYSTEMS	260.00
4/10/2018	811670	SUPPLIER	GALE/CENGAGE LEARNING	1,351.87
4/10/2018	811671	SUPPLIER	WSP USA INC	11,977.80
4/10/2018	811672	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	2,137.95
4/10/2018	811673	SUPPLIER	HERBERT L JAMISON & CO, LL	1,970.13
4/10/2018	811674	SUPPLIER	RECORDED BOOKS, INC	1,447.20
4/10/2018	811675	SERVICE	AT & T	1,722.73
4/10/2018	811676	SUPPLIER	CAP FLEET UPFITTERS LLC	541.74
4/10/2018	811677	ATTORNEY	STILLER, DAVE	9,612.50
4/10/2018	811678	SERVICE	VERIZON WIRELESS	23,726.02
4/10/2018	811679	SUPPLIER	ALL OUT OFF ROAD, INC	3,770.00
4/10/2018	811680	ATTORNEY	DUCKETT, TONY K	662.50
4/10/2018	811681	SERVICE	WINDSTREAM COMMUNICATIONS	149.26
4/10/2018	811682	SUPPLIER	HURT'S WASTEWATER MGMT, LT	2,230.00
4/10/2018	811683	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	5,218.00
4/10/2018	811684	SUPPLIER	BRODART CO	76.49
4/10/2018	811685	SERVICE	TXU ENERGY	150.00
4/10/2018	811686	ATTORNEY	FRALEY, FRANK J	450.00
4/10/2018	811687	COURT REPORTER	WOOLSEY, KAREN	160.50
4/10/2018	811688	SUPPLIER	OSBURN ASSOCIATES, INC	6,342.25
4/10/2018	811689	SUPPLIER	BOUND TREE MEDICAL LLC	18,873.72

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4/10/2018	811690	ATTORNEY	STRANGE, JEFF	6,337.50
4/10/2018	811691	SUPPLIER	SHERWIN WILLIAMS CO	326.42
4/10/2018	811692	SUPPLIER	SHERWIN-WILLIAMS	311.69
4/10/2018	811693	SUPPLIER	SHERWIN-WILLIAMS	323.66
4/10/2018	811694	SUPPLIER	CENTRAL RESTAURANT PRODUCT	17,604.45
4/10/2018	811695	MEDICAL	REED, JESSE A III, PHD	2,000.00
4/10/2018	811696	SUPPLIER	MOTOROLA SOLUTIONS, INC	3,305.17
4/10/2018	811697	SUPPLIER	GRAINGER	1,946.72
4/10/2018	811698	SERVICE	UNITED PARCEL SERVICE	139.81
4/10/2018	811699	SUPPLIER	ULINE INC	203.04
4/10/2018	811700	SUPPLIER	CDW GOVERNMENT LLC	1,973.08
4/10/2018	811701	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	449.25
4/10/2018	811702	SUPPLIER	MIDWEST TAPE	524.33
4/10/2018	811703	SUPPLIER	KONICA MINOLTA BUSINESS	315.66
4/10/2018	811704	ATTORNEY	STEVENS, JAMES A	1,650.00
4/10/2018	811705	SUPPLIER	DEMCO, INC	2,067.46
4/10/2018	811706	SUPPLIER	FASTENAL COMPANY	1,794.71
4/10/2018	811707	SUPPLIER	THOMSON REUTERS - WEST	795.95
4/10/2018	811708	SERVICE	G AND K SERVICES	1,282.43
4/10/2018	811709	SUPPLIER	BEST BUY BUSINESS	2,182.94
4/10/2018	811710	ATTORNEY	CARTER, WILVIN J	8,700.00
4/10/2018	811711	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,743.00
4/10/2018	811712	SERVICE	DZIERZANOWSKI, CHAD D	4.36
4/10/2018	811713	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	170.00
4/10/2018	811714	SERVICE	OTTO, RONALD	1,360.00
4/10/2018	811715	ATTORNEY	HECKER, DON A	1,300.00
4/10/2018	811716	ATTORNEY	MONK, STEVEN D	187.50
4/10/2018	811717	ATTORNEY	MARTINEZ, STEVEN SCOTT	300.00
4/10/2018	811718	ATTORNEY	BRYANT, KEN	3,862.50
4/10/2018	811719	ATTORNEY	HOKE, DANNY L	1,312.50
4/10/2018	811720	ATTORNEY	DICK, SAM W	718.75
4/10/2018	811721	ATTORNEY	VIDOR, WILLIAM H	1,585.00
4/10/2018	811722	EMPLOYEE REIMB.	SHEPARD, PATRIECE	33.15
4/10/2018	811723	SERVICE	SOLIS, KETA	1,929.50
4/10/2018	811724	SERVICE	JENKINS, WILLIAM JR	480.00
4/10/2018	811725	EMPLOYEE REIMB.	WITTIG, WESLEY	425.03
4/10/2018	811726	EMPLOYEE REIMB.	POWERS, HONEE	90.00
4/10/2018	811727	EMPLOYEE REIMB.	LOSOYA, ALICIA	19.18
4/10/2018	811728	ATTORNEY	STEVENS, SYNGMAN R JR	1,400.00
4/10/2018	811729	ATTORNEY	TU, PAUL	500.00
4/10/2018	811730	ATTORNEY	BOOKER, KEYSHA L	575.00
4/10/2018	811731	EMPLOYEE REIMB.	MANKEY, JON	90.00
4/10/2018	811732	EMPLOYEE REIMB.	HEBERT, ROBERT	84.80
4/10/2018	811733	ATTORNEY	MC DANIEL, CAROLYN	100.00
4/10/2018	811734	SERVICE	URBISH ELECTRIC, LLC	39.41
4/10/2018	811735	ATTORNEY	ASHFORD, ERIC	300.00
4/10/2018	811736	SUPPLIER	CHAMPIONSHIP TROPHIES	108.00
4/10/2018	811737	ATTORNEY	NASSIF, MICHAEL	2,975.00
4/10/2018	811738	ATTORNEY	ROLL, ROXIE	847.50
4/10/2018	811739	EMPLOYEE REIMB.	MARTINEZ, EMILIA	126.00

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4/10/2018	811740	ATTORNEY	HUGHES, DALLAS CRAIG	3,250.00
4/10/2018	811741	SERVICE	JURADO'S UPHOLSTERY & TRIM	275.00
4/10/2018	811742	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	42.50
4/10/2018	811743	EMPLOYEE REIMB.	BAGLEY, CHANCE	90.00
4/10/2018	811744	EMPLOYEE REIMB.	SOLAND, SCOTT	640.00
4/10/2018	811745	ATTORNEY	BANKSTON, DONALD W	24,000.00
4/10/2018	811746	SERVICE	PATTON, DONNIE R	800.00
4/10/2018	811747	EMPLOYEE REIMB.	ESPARZA, LYDIA	90.00
4/10/2018	811748	ATTORNEY	STEELE, CORINNA	3,195.00
4/10/2018	811749	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	203.29
4/10/2018	811750	ATTORNEY	RACER, MARK W	1,393.75
4/10/2018	811751	EMPLOYEE REIMB.	RODRIGUEZ, ELIZABETH	54.00
4/10/2018	811752	SERVICE	HIGH QUALITY CLEANING SERV	3,665.00
4/10/2018	811753	SUPPLIER	DUNBAR ARMORED, INC	12,879.44
4/10/2018	811754	SUPPLIER	LEXISNEXIS	2,024.00
4/10/2018	811755	ATTORNEY	PHOENIX, JOYCE	1,000.00
4/10/2018	811756	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
4/10/2018	811757	SUPPLIER	BAKER & TAYLOR INC	33,363.57
4/10/2018	811758	SUPPLIER	OFFICE DEPOT	12,454.22
4/10/2018	811759	SUPPLIER	INGRAM LIBRARY SERVICES	606.81
4/10/2018	811760	SUPPLIER	VULCAN, INC	3,438.00
4/10/2018	811761	SUPPLIER	REPUBLIC WASTE SERVICES	886.05
4/10/2018	811762	SUPPLIER	REDWOOD TOXICOLOGY	31,396.00
4/10/2018	811763	SUPPLIER	CLM EQUIPMENT CO, INC	151.93
4/10/2018	811764	SUPPLIER	RED RIVER SPECIALTIES, INC	4,680.00
4/10/2018	811765	SUPPLIER	HEB GROCERY COMPANY	387.77
4/10/2018	811766	SUPPLIER	HEB GROCERY COMPANY	87.25
4/10/2018	811767	SUPPLIER	R B EVERETT & COMPANY	212.93
4/10/2018	811768	SERVICE	CONSOLIDATED COMMUNICATION	2,004.64
4/10/2018	811769	SERVICE	CENTERPOINT ENERGY HOUSTON	1,019.00
4/10/2018	811770	SUPPLIER	LANSDOWNE-MOODY CO, LP	2,560.64
4/10/2018	811771	MEDICAL	MHHS HERMANN HOSPITAL	595.00
4/10/2018	811772	SUPPLIER	MUSTANG CAT	85.01
4/10/2018	811773	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	1,728.87
4/10/2018	811774	SUPPLIER	COASTAL BUTANE SERVICE CO	40.00
4/10/2018	811775	SERVICE	NATIONAL WINDOW CLEANING C	7,300.00
4/10/2018	811776	SUPPLIER	GULF COAST PAPER COMPANY	22,607.45
4/10/2018	811777	MEDICAL	HARRIS CO HOSPITAL DISTRIC	2,564.00
4/10/2018	811778	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	794.77
4/10/2018	811779	SERVICE	TEXAS DISTRICT AND COUNTY	1,615.00
4/10/2018	811780	SUPPLIER	APACHE OIL CO	2,020.65
4/10/2018	811781	SUPPLIER	COURT HARDWARE CO, INC	18.96
4/10/2018	811782	SUPPLIER	CARROLL'S DISCOUNT FURNITU	2,079.00
4/10/2018	811783	SUPPLIER	ACTION CLEANING EQUIPMENT,	761.65
4/10/2018	811784	SUPPLIER	AZTEC RENTAL CENTER, INC	90.80
4/10/2018	811785	SUPPLIER	FOODARAMA	96.80
4/10/2018	811786	SUPPLIER	BROOKSIDE EQUIPMENT SALES	5,306.38
4/10/2018	811787	RENT	CITY OF ORCHARD	1,350.00
4/10/2018	811788	SUPPLIER	REPRODUCTION EQUIPMENT SER	161.50
4/10/2018	811789	SUPPLIER	RAY GLASS COMPANY	1,386.00

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4/10/2018	811790	SUPPLIER	MTF EQUIPMENT SALES, INC	225.00
4/10/2018	811791	SUPPLIER	AMERICAN MATERIALS	22,159.33
4/10/2018	811792	SUPPLIER	JOHNSON SUPPLY	1,940.78
4/10/2018	811793	SUPPLIER	LUBE EQUIPMENT CO	360.00
4/10/2018	811794	SUPPLIER	TEXAS ASSOCIATION OF COUNT	125.00
4/10/2018	811795	SUPPLIER	FORT BEND CENTRAL	31,541.25
4/10/2018	811796	SUPPLIER	TEXAS CENTER FOR JUDICIARY	60.00
4/10/2018	811797	SUPPLIER	DITBERT RUBBER STAMP, LTD	209.42
4/10/2018	811798	SERVICE	PROSPERITY BANK	3,012.43
4/10/2018	811799	SUPPLIER	CMC CONSTRUCTION SERVICES	257.14
4/10/2018	811800	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,071.08
4/10/2018	811801	SUPPLIER	BOON-CHAPMAN BENEFIT	312,613.12
4/10/2018	811802	SUPPLIER	ROSENBERG TRACTOR	837.90
4/10/2018	811803	SUPPLIER	DELL MARKETING L P	24,068.14
4/10/2018	811804	SUPPLIER	FORT BEND HYDRAULICS INC	1,510.42
4/10/2018	811805	SERVICE	MCDONALD & WESSENDORFF	50.00
4/10/2018	811806	SERVICE	AT & T MOBILITY	30,650.53
4/10/2018	811807	SERVICE	TRAVIS COUNTY CLERK	858.00
4/10/2018	811808	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	56,536.32
4/10/2018	811809	SERVICE	CITY OF RICHMOND	46,207.24
4/10/2018	811810	SUPPLIER	HAYS COUNTY JUVENILE CENTE	24.17
4/10/2018	811811	SERVICE	FORT BEND CO WCID 2	360.98
4/10/2018	811812	SUPPLIER	CITY OF BEASLEY	27.31
4/10/2018	811813	SERVICE	CERTIFIED LABORATORIES	2,455.20
4/10/2018	811814	SUPPLIER	WYLIE MANUFACTURING CO	2,300.59
4/10/2018	811815	SUPPLIER	ROMCO EQUIPMENT COMPANY	576.76
4/10/2018	811816	SUPPLIER	ROMCO EXCHANGE CO., LLC	49,890.00
4/10/2018	811817	SUPPLIER	BSN SPORTS LLC	1,240.74
4/10/2018	811818	SUPPLIER	MORRISON SUPPLY COMPANY	717.74
4/10/2018	811819	SERVICE	TXU ENERGY SERVICES	144,846.92
4/10/2018	811820	SUPPLIER	HELFMAN FORD INC	143.99
4/10/2018	811821	SERVICE	FIRE SAFE PROTECTION SERVI	935.00
4/10/2018	811822	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	7,167.28
4/10/2018	811823	SUPPLIER	CITY OF ARCOLA	72.75
4/10/2018	811824	SUPPLIER	CITY OF ARCOLA	48.00
4/10/2018	811825	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
4/10/2018	811826	SUPPLIER	DATAVOX, INC	990.00
4/10/2018	811827	SUPPLIER	STEEL SUPPLY, LP	155.55
4/10/2018	811828	SERVICE	CHILD ADVOCATES OF FT BEND	4,362.08
4/10/2018	811829	SERVICE	DOLPHIN ENVIRONMENTAL	495.00
4/10/2018	811830	MEDICAL	HOUSTON MEDICAL TESTING	5,265.50
4/10/2018	811831	SUPPLIER	O'REILLY AUTOMOTIVE INC	687.13
4/10/2018	811832	SUPPLIER	SPRINT FORT BEND COUNTY	750.00
4/10/2018	811833	SUPPLIER	EL CAMPO REFRIGERATION &	457.34
4/10/2018	811834	ATTORNEY	LUSK, NANCY E	187.50
4/10/2018	811835	SUPPLIER	DON HART'S RADIATOR - GAS	1,574.65
4/10/2018	811836	ATTORNEY	NJOKU, MICHAEL N	450.00
4/10/2018	811837	SERVICE	DICK'S AUTO ELECTRIC	445.00
4/10/2018	811838	SUPPLIER	CHERRY CRUSHED CONCRETE, I	11,944.24
4/10/2018	811839	SERVICE	CENTERPOINT ENERGY ENTEX	109.91

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4/10/2018	811840	SUPPLIER	CONROE WOOD PRODUCTS, INC	26,476.20
4/10/2018	811841	SERVICE	BLUE RIDGE WEST MUD	75.98
4/10/2018	811842	MEDICAL	BAILEY, RAHN K, MD	7,000.00
4/10/2018	811843	SUPPLIER	GULF COAST STABILIZED MATE	4,026.38
4/10/2018	811844	SUPPLIER	CENTURY ASPHALT MATERIALS	2,991.31
4/10/2018	811845	SUPPLIER	SKELTON BUSINESS EQUIPMENT	6,674.19
4/10/2018	811846	SUPPLIER	ALL-TEX NETWORKING SOLUTIO	130.00
4/10/2018	811847	ENGINEER	AIA ENGINEERS, LTD	7,291.50
4/10/2018	811848	MEDICAL	AXELRAD, A DAVID MD	500.00
4/10/2018	811849	OUTSIDE COUNSEL	CARTER, DARRYL B, LLC	2,000.00
4/10/2018	811850	SUPPLIER	HUNTON DISTRIBUTION GROUP	172.76
4/10/2018	811851	SERVICE	TRAINING STRATEGIES, INC	2,500.00
4/10/2018	811852	SUPPLIER	TEXAS MARKING PRODUCTS LTD	107.26
4/10/2018	811853	ATTORNEY	GILBERT, STEVEN J	682.50
4/10/2018	811854	SUPPLIER	DIRECT ENERGY, L P	150.00
4/10/2018	811855	SERVICE	TROXELL COMMUNICATIONS, IN	7,314.60
4/10/2018	811856	SUPPLIER	AXON ENTERPRISE, INC	30,522.54
4/10/2018	811857	SUPPLIER	SYMBOLARTS, LLC	4,557.50
4/10/2018	811858	SUPPLIER	DELEGARD TOOL COMPANY	76.32
4/10/2018	811859	SUPPLIER	HOUSTON FREIGHTLINER	4,227.78
4/10/2018	811860	SUPPLIER	EWING IRRIGATION PRODUCTS	794.00
4/10/2018	811861	SUPPLIER	READYREFRESH	40.19
4/10/2018	811862	SUPPLIER	FINNEGAN AUTO LP	279.72
4/10/2018	811863	ATTORNEY	HUDSON, SHELLY	150.00
4/10/2018	811864	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	126.00
4/10/2018	811865	EMPLOYEE REIMB.	GAFFNEY, PATRICK P	90.00
4/10/2018	811866	SUPPLIER	NWN CORPORATION	775.00
4/10/2018	811867	SUPPLIER	HOMELAND PREPAREDNESS PROJ	29,400.00
4/10/2018	811868	SUPPLIER	TEXAS TRANSPORTATION INSTI	33,500.00
4/10/2018	811869	SERVICE	DIRECT TV	110.24
4/10/2018	811870	SERVICE	COMCAST OF HOUSTON	96.39
4/10/2018	811871	SERVICE	COMCAST OF HOUSTON	126.29
4/10/2018	811872	SERVICE	WCA WASTE CORPORATION	1,596.39
4/10/2018	811873	SUPPLIER	4 IMPRINT, INC	776.69
4/10/2018	811874	SERVICE	FORT BEND BODY SHOP	4,992.70
4/10/2018	811875	ATTORNEY	CORTES, EDUARDO	1,200.00
4/10/2018	811876	SERVICE	CITY OF MISSOURI CITY	225.74
4/10/2018	811877	SUPPLIER	CAPITAL GRAPHICS INC	4,330.00
4/10/2018	811878	SERVICE	LANGUAGE LINE SERVICES, IN	468.71
4/10/2018	811879	SUPPLIER	JJAT	130.00
4/10/2018	811880	SUPPLIER	MARTIN ASPHALT COMPANY	5,908.44
4/10/2018	811881	MEDICAL	OMNICARE SAN ANTONIO	19.46
4/10/2018	811882	COURT REPORTER	HALL, MINDY R	5,728.00
4/10/2018	811883	SUPPLIER	WALLER COUNTY ASPHALT INC	6,675.89
4/10/2018	811884	SERVICE	FIRETRON, INC	2,070.00
4/10/2018	811885	SUPPLIER	PCPC DIRECT, LTD	6,574.25
4/10/2018	811886	EMPLOYEE REIMB.	ACEVEDO, JESUS	126.00
4/10/2018	811887	SUPPLIER	PAMELA PRINTING COMPANY	230.00
4/10/2018	811888	EMPLOYEE REIMB.	ALAMIA, BLANCA	432.66
4/10/2018	811889	ATTORNEY	GONZALEZ, LISA MARIE	450.00

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4/10/2018	811890	SUPPLIER	HIGHWAY INTERDICTION TRAIN	250.00
4/10/2018	811891	INTERPRETER	CHUN SHEN LIM	810.00
4/10/2018	811892	ATTORNEY	SEDLA, PATRICIA FORTNEY	300.00
4/10/2018	811893	ATTORNEY	BEILUE, RENEE	1,320.00
4/10/2018	811894	SUPPLIER	CAPITAL SERVICE & RENTAL	390.00
4/10/2018	811895	SUPPLIER	GOMEZ FLOOR COVERING INC	85,620.00
4/10/2018	811896	SUPPLIER	CX2, INC	7,738.40
4/10/2018	811897	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,350.00
4/10/2018	811898	ATTORNEY	WRIGHT, ANDREW A	2,837.50
4/10/2018	811899	SUPPLIER	AMANI ENGINEERING, INC	2,611.50
4/10/2018	811900	SERVICE	BEASLEY TIRE SERVICE INC	352.05
4/10/2018	811901	SUPPLIER	FARRWEST ENVIRONMENTAL SUP	49,750.00
4/10/2018	811902	SERVICE	BRAZOS BEND GUARDIANSHIP	3,675.00
4/10/2018	811903	ATTORNEY	WISNER, VICTOR	260.00
4/10/2018	811904	SUPPLIER	LIBERTY TIRE RECYCLING LLC	1,408.00
4/10/2018	811905	EMPLOYEE REIMB.	DOUGHTIE, ROBYN	90.00
4/10/2018	811906	SUPPLIER	TEXAS TIMBERJACK, INC	1,541.00
4/10/2018	811907	SUPPLIER	MORPHOTRAK, LLC	17,993.85
4/10/2018	811908	SUPPLIER	GULF COAST LP GAS CO	150.00
4/10/2018	811909	SERVICE	JACKS LOCK & SAFE, INC	4,314.90
4/10/2018	811910	SUPPLIER	ITERIS, INC	21,750.00
4/10/2018	811911	SUPPLIER	SI ENERGY, LP	2,307.13
4/10/2018	811912	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,025.75
4/10/2018	811913	SUPPLIER	THE OFFICE PAL INC	1,609.32
4/10/2018	811914	ATTORNEY	MCCALLA, JAMES W	4,725.00
4/10/2018	811915	RENT	KNIGHTS INN	518.95
4/10/2018	811916	EMPLOYEE REIMB.	HOSS, JAMES	211.71
4/10/2018	811917	EMPLOYEE REIMB.	SPENCER, MARCUS	249.14
4/10/2018	811918	ATTORNEY	COVINGTON, VONDA	360.00
4/10/2018	811919	ATTORNEY	ALANIZ, SELINA	1,100.00
4/10/2018	811920	SUPPLIER	CLASSIC DESIGN AWARDS, INC	19.70
4/10/2018	811921	RENT	HARRIS CO DEPT OF EDUCATIO	3,200.28
4/10/2018	811922	ATTORNEY	DAVE, RADHIKA B	2,975.00
4/10/2018	811923	SERVICE	UNITED SITE SERVICES	107.26
4/10/2018	811924	SUPPLIER	REFLECTION PRINTING	1,333.50
4/10/2018	811925	ATTORNEY	CLIFFORD, DANIEL SHAW	525.00
4/10/2018	811926	SERVICE	GDI TIMS	18.24
4/10/2018	811927	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	8,992.86
4/10/2018	811928	ATTORNEY	CARTER, JEFFREY	1,860.00
4/10/2018	811929	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	6,268.10
4/10/2018	811930	SUPPLIER	CARRIER ENTERPRISE	80.12
4/10/2018	811931	EMPLOYEE REIMB.	SIMPSON, BEN	90.00
4/10/2018	811932	SERVICE	AMS OF HOUSTON, LLC	8,388.77
4/10/2018	811933	SERVICE	RODRIGUEZ, CYNDIA	150.00
4/10/2018	811934	SERVICE	MCA COMMUNICATIONS, INC	619.17
4/10/2018	811935	SERVICE	NEMO-Q, INC	510.00
4/10/2018	811936	SERVICE	KONE INC	533.78
4/10/2018	811937	MEDICAL	MIDWEST MEDICAL SUPPLY	166.50
4/10/2018	811938	SERVICE	JUSTICE WORKS LLC	500.00
4/10/2018	811939	SERVICE	VOR-TEX INDUSTRIES	7,205.80

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4/10/2018	811940	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,950.00
4/10/2018	811941	SERVICE	ATTENTI US INC	11,189.65
4/10/2018	811942	ATTORNEY	SCOTT, ANNIE	3,625.00
4/10/2018	811943	SERVICE	CARDEN, MARSHA	1,929.50
4/10/2018	811944	ATTORNEY	BALL, BRANDON	825.00
4/10/2018	811945	EMPLOYEE REIMB.	OLLIE, DELORES M	753.41
4/10/2018	811946	SERVICE	HOWELL SERVICES	110,000.00
4/10/2018	811947	ATTORNEY	CARDENAS, ROBERT	262.50
4/10/2018	811948	ATTORNEY	GREGORY, CHARLES C III	1,025.00
4/10/2018	811949	SUPPLIER	HEAT TRANSFER SOLUTIONS, I	534.72
4/10/2018	811950	ATTORNEY	COOK, LEWIS E	437.50
4/10/2018	811951	ATTORNEY	DEADRICK, BEVERLY	225.00
4/10/2018	811952	SUPPLIER	CATHOLIC CHARITIES OF	3,172.71
4/10/2018	811953	SERVICE	HOUSTON GRAND OPERA ASSOC	1,597.15
4/10/2018	811954	COURT REPORTER	ARREDONDO, LINDSAY	310.00
4/10/2018	811955	SERVICE	WEST COAST ESCALATOR CLEAN	4,800.00
4/10/2018	811956	EMPLOYEE REIMB.	MELCHOR, MARK	28.72
4/10/2018	811957	SUPPLIER	BATTERIES PLUS BULBS	5.80
4/10/2018	811958	ATTORNEY	WADDELL, VALERIE HOPE	1,050.00
4/10/2018	811959	COURT REPORTER	ADVANCED COURT REPORTING S	246.50
4/10/2018	811960	SUPPLIER	GALLS, LLC	8,701.00
4/10/2018	811961	EMPLOYEE REIMB.	AVILA, GUADALUPE	43.49
4/10/2018	811962	SUPPLIER	ASCO EQUIPMENT	2,726.99
4/10/2018	811963	SUPPLIER	PRAXAIR DISTRIBUTION INC	111.24
4/10/2018	811964	ATTORNEY	STEPHENSON, THOMAS	50.00
4/10/2018	811965	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00
4/10/2018	811966	SUPPLIER	THE HURT COMPANY, INC	1,125.48
4/10/2018	811967	SERVICE	PROSHRED OF HOUSTON	2,600.00
4/10/2018	811968	SUPPLIER	D & S TRUCK PARTS & REPAIR	885.47
4/10/2018	811969	EMPLOYEE REIMB.	SHEPHARD, JESSICA	81.11
4/10/2018	811970	SUPPLIER	TRANSUNION RISK & ALTERNAT	580.55
4/10/2018	811971	SUPPLIER	CLASS CONCRETE LLC	2,820.00
4/10/2018	811972	SUPPLIER	COMCAST HOLDINGS CORPORATI	5,355.58
4/10/2018	811973	EMPLOYEE REIMB.	QUINTERO, ARTHUR	31.14
4/10/2018	811974	ATTORNEY	ABNER, MICHAEL JR	900.00
4/10/2018	811975	SUPPLIER	KNIGHT, HUGH L	225.00
4/10/2018	811976	EMPLOYEE REIMB.	CANTU, EPI	126.00
4/10/2018	811977	SUPPLIER	FIRE CO	243.00
4/10/2018	811978	INVESTIGATOR	RUSK, VICTORIA	826.72
4/10/2018	811979	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	37,663.00
4/10/2018	811980	EMPLOYEE REIMB.	SANCHEZ, JORGE	356.21
4/10/2018	811981	SERVICE	MCLEMORE BUILDING MAINTENA	27,166.76
4/10/2018	811982	SUPPLIER	COOK ELECTRICAL IMPROVEMEN	1,928.00
4/10/2018	811983	SERVICE	A & M WRECKER SERVICE LLC	1,425.00
4/10/2018	811984	MEDICAL	EXCEL MEDICAL WASTE LLC	28.35
4/10/2018	811985	ATTORNEY	VIJ, VIKRAM	600.00
4/10/2018	811986	ATTORNEY	BECERRA, JAMES CHRISTIAN	600.00
4/10/2018	811987	OUTSIDE COUNSEL	ANDREWS KURTH LLP	22,241.50
4/10/2018	811988	SUPPLIER	PROFESSIONAL TURF PRODUCTS	11,247.36
4/10/2018	811989	EMPLOYEE REIMB.	RICHARD, LAURA	393.05

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4/10/2018	811990	SUPPLIER	ELP ENTERPRISES INC	5,767.39
4/10/2018	811991	EMPLOYEE REIMB.	PECHUKAS, ROBERT	114.45
4/10/2018	811992	SERVICE	ONSITEDECALS.COM	5,450.00
4/10/2018	811993	ATTORNEY	HASANALI, SOHAIL	312.50
4/10/2018	811994	SUPPLIER	MIDWEST LIBRARY SERVICE	95.00
4/10/2018	811995	MEDICAL	MITCHELL, DENISE M	54.00
4/10/2018	811996	MEDICAL	MEADOR STAFFING SERVICES,	34,598.20
4/10/2018	811997	ATTORNEY	LEEDS, JACQUES PIERRE	1,000.00
4/10/2018	811998	SUPPLIER	ALLIED POWDER COATING	231.75
4/10/2018	811999	ATTORNEY	STRYKER, KEVIN	637.50
4/10/2018	812000	EMPLOYEE REIMB.	BEARDEN, SUSAN	126.00
4/10/2018	812001	SUPPLIER	ARAMARK CORRECTIONAL SERVI	27,993.30
4/10/2018	812002	SUPPLIER	CINTAS	1,298.64
4/10/2018	812003	ATTORNEY	CARTER, TAMEIKA	8,462.50
4/10/2018	812004	MEDICAL	NEXT LEVEL URGENT CARE LLC	78,714.98
4/10/2018	812005	ATTORNEY	LOCASCIO, ERIK MATTHEW	250.00
4/10/2018	812006	SERVICE	NARUM, KAREN	165.00
4/10/2018	812007	ATTORNEY	KLOSOWSKY, ALICIA	325.00
4/10/2018	812008	EMPLOYEE REIMB.	PETERSON, KATHERINE	431.97
4/10/2018	812009	EMPLOYEE REIMB.	HEDGES, KEVIN	49.61
4/10/2018	812010	SERVICE	ALPHA CARE	700.00
4/10/2018	812011	MEDICAL	ROKES, SUSAN ILENE	2,000.00
4/10/2018	812012	SERVICE	WALLACE, FELISA ALI	275.00
4/10/2018	812013	ATTORNEY	FREEMAN, CARLA	752.06
4/10/2018	812014	SERVICE	PLATO, CATHY	220.00
4/10/2018	812015	SERVICE	NUTTY SCIENTISTS OF FORT B	295.00
4/10/2018	812016	SUPPLIER	FUEL CONTROL SOLUTIONS	265.85
4/10/2018	812017	SERVICE	PABST, ELIZABETH	440.00
4/10/2018	812018	ATTORNEY	PEARCE, LISA	915.00
4/10/2018	812019	SUPPLIER	BERCHER TIRE & SERVICE CEN	92.69
4/10/2018	812020	SUPPLIER	NEWEGG BUSINESS, INC	223.20
4/10/2018	812021	SERVICE	FRONTIER COMMUNICATIONS	1,206.72
4/10/2018	812022	ATTORNEY	LANE, BRYAN ANTHONY	1,250.00
4/10/2018	812023	INTERPRETER	CALVILLO, MANUEL	4,500.00
4/10/2018	812024	SUPPLIER	BRKYM, INC	950.00
4/10/2018	812025	SERVICE	LIVE LIKE THAT	165.00
4/10/2018	812026	SUPPLIER	LIFE-ASSIST, INC	2,097.69
4/10/2018	812027	EMPLOYEE REIMB.	DALTON, ARIEL	34.28
4/10/2018	812028	SERVICE	GLEGHORN, CHERIE	220.00
4/10/2018	812029	SUPPLIER	ALL TEX WELDING SUPPLY INC	1,444.82
4/10/2018	812030	RENT	DOLCE LIVING ROSENBERG	500.00
4/10/2018	812031	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	108.46
4/10/2018	812032	SUPPLIER	M & D SUPPLY	145.52
4/10/2018	812033	SUPPLIER	WORLD WIDE PARTS & EQUIPME	78.64
4/10/2018	812034	INTERPRETER	S D TRANSLATIONS	150.00
4/10/2018	812035	EMPLOYEE REIMB.	PEYTON, REID	81.91
4/10/2018	812036	SUPPLIER	EXTENSION PROGRAM COUNCIL	60.00
4/10/2018	812037	SUPPLIER	TERRABOOST MEDIA	3,111.00
4/10/2018	812038	MEDICAL	JOHNSON-MINTER, JACQUELYN	3,000.00
4/10/2018	812039	ATTORNEY	JARAMILLO-MORENO, JESSICA	1,050.00

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4/10/2018	812040	INTERPRETER	LOPEZ-FLORES, CECILIA	440.00
4/10/2018	812041	INTERPRETER	BUSINESS LANGUAGES	300.00
4/10/2018	812042	SUPPLIER	TEXAS WASTE COMPANY	960.00
4/10/2018	812043	SUPPLIER	GENE WILLIAMSON TIRE COMPA	1,692.52
4/10/2018	812044	COURT REPORTER	ELLIOTT, MARISSA M	620.00
4/10/2018	812045	SUPPLIER	ROSENBERG DENTAL GROUP	120.00
4/10/2018	812046	EMPLOYEE REIMB.	PROFLET, SUSAN	184.81
4/10/2018	812047	SUPPLIER	SANCHEZ, TERESA	310.00
4/10/2018	812048	SUPPLIER	MULTILIFT, INC	10,046.00
4/10/2018	812049	SUPPLIER	NORTHWESTERN UNIVERSITY	4,000.00
4/10/2018	812050	SUPPLIER	786 Z RENTALS	2,000.50
4/10/2018	812051	SUPPLIER	786 Z RENTALS	949.00
4/10/2018	812052	RENT	CHARIS-ENTERPRISES, LLC	350.00
4/10/2018	812053	SUPPLIER	KITTELSON LLC	1,475.00
4/10/2018	812054	SUPPLIER	HOMETOWN JOURNAL	19.50
4/10/2018	812055	SUPPLIER	EAST FORT BEND COUNTY	66,198.05
4/10/2018	812056	EMPLOYEE REIMB.	HALL, SEAN	90.00
4/10/2018	812057	ONE TIME VENDOR	BRIDGEWATER, MARQUESHIA	175.00
4/10/2018	812058	ONE TIME VENDOR	SIMON, ELIJAH	100.00
4/10/2018	812059	ONE TIME VENDOR	BARRIENTOS, OLGA	250.00
4/10/2018	812060	ONE TIME VENDOR	LELAND D PROMOTIONS	2,475.00
4/10/2018	812061	ONE TIME VENDOR	ORDONEZ, CARMEN	300.00
4/10/2018	812062	ONE TIME VENDOR	ANTHEM BLUE CROSS	99.77
4/10/2018	812063	ONE TIME VENDOR	PEREZ, MARICELA	550.00
4/13/2018	812064	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	33,460.13
4/13/2018	812065	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,455.36
4/13/2018	812066	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	761.43
4/13/2018	812067	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
4/13/2018	812068	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	25,255.36
4/13/2018	812069	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,860.00
4/13/2018	812070	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	484.47
4/13/2018	812071	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,210.00
4/13/2018	812072	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,003.74
4/13/2018	812073	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,112.91
4/13/2018	812074	PAYROLL VENDOR	THE HARTFORD	8,371.58
4/13/2018	812075	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
4/13/2018	812076	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
4/13/2018	812077	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	504.46
4/13/2018	812078	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
4/13/2018	812079	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
4/13/2018	812080	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,178.00
4/13/2018	812081	PAYROLL VENDOR	HARTFORD LIFE	244.13
4/13/2018	812082	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,350.00
4/13/2018	812083	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
4/13/2018	812084	PAYROLL VENDOR	PHEAA	259.29
4/16/2018	812085	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	250.00
4/16/2018	812086	PAYROLL VENDOR	THE HARTFORD	885.00
4/17/2018	812087	SUPPLIER	JANWAY COMPANY USA INC	1,903.62
4/17/2018	812088	SUPPLIER	CLASSIC PROTECTION SYSTEMS	977.00
4/17/2018	812089	SUPPLIER	PITNEY BOWES GLOBAL	3,989.28

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4/17/2018	812090	ATTORNEY	MARTINEZ, MARIO A	2,563.13
4/17/2018	812091	ATTORNEY	STORNELLO, ROSARIO	400.00
4/17/2018	812092	SUPPLIER	HENRY SCHEIN, INC	2,621.50
4/17/2018	812093	SUPPLIER	JURIS PUBLISHING, INC	139.11
4/17/2018	812094	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	619.84
4/17/2018	812095	SUPPLIER	HERBERT L JAMISON & CO, LL	1,970.13
4/17/2018	812096	SERVICE	THE SPEEDY STICKER STOP, I	53.50
4/17/2018	812097	SERVICE	AT & T	8,354.81
4/17/2018	812098	SERVICE	AT & T	88.68
4/17/2018	812099	SUPPLIER	MATTHEW BENDER AND CO, INC	1,591.12
4/17/2018	812100	SUPPLIER	LIQUID ENVIRONMENTAL SOLUT	891.00
4/17/2018	812101	ATTORNEY	STILLER, DAVE	3,200.00
4/17/2018	812102	SUPPLIER	O'CONNOR'S	392.40
4/17/2018	812103	SERVICE	WINDSTREAM COMMUNICATIONS	1,500.54
4/17/2018	812104	SUPPLIER	CHAMPION ENERGY SERVICES,	1.80
4/17/2018	812105	MEDICAL	MOORE MEDICAL LLC	949.81
4/17/2018	812106	SUPPLIER	SOUTH TEXAS BOILER INDUSTR	4,125.00
4/17/2018	812107	SERVICE	SPRINT WASTE SERVICES L P	4,885.00
4/17/2018	812108	SUPPLIER	HONEYWELL INTERNATIONAL IN	2,479.50
4/17/2018	812109	SUPPLIER	L-3 MOBILE VISION INC	8,495.50
4/17/2018	812110	SUPPLIER	CLEMENT COMMUNICATIONS INC	435.28
4/17/2018	812111	EMPLOYEE REIMB.	SUMPTER, JILL	28.34
4/17/2018	812112	SERVICE	TXU ENERGY	150.00
4/17/2018	812113	COURT REPORTER	CINDI BENCH REPORTING	1,021.25
4/17/2018	812114	ATTORNEY	FRALEY, FRANK J	1,000.00
4/17/2018	812115	COURT REPORTER	WOOLSEY, KAREN	620.00
4/17/2018	812116	EMPLOYEE REIMB.	WHITEHEAD, KRISTA	126.00
4/17/2018	812117	EMPLOYEE REIMB.	KING, SUSAN T	39.24
4/17/2018	812118	SERVICE	TEXAS COMPTROLLER OF PUBLI	121.00
4/17/2018	812119	SUPPLIER	KROGER SOUTHWEST	407.55
4/17/2018	812120	SUPPLIER	OSBURN ASSOCIATES, INC	4,347.00
4/17/2018	812121	SUPPLIER	FORT BEND COMMUNITY	19,848.24
4/17/2018	812122	SUPPLIER	BOUND TREE MEDICAL LLC	3,961.37
4/17/2018	812123	ATTORNEY	STRANGE, JEFF	900.00
4/17/2018	812124	MEDICAL	OMEGA LABORATORIES, INC	5,584.00
4/17/2018	812125	SUPPLIER	MOTOROLA SOLUTIONS, INC	7,230.17
4/17/2018	812126	SUPPLIER	GRAINGER	604.19
4/17/2018	812127	SERVICE	UNITED PARCEL SERVICE	64.74
4/17/2018	812128	SUPPLIER	ULINE INC	18,739.10
4/17/2018	812129	SUPPLIER	CDW GOVERNMENT LLC	944.98
4/17/2018	812130	ATTORNEY	STEVENS, JAMES A	3,100.00
4/17/2018	812131	SUPPLIER	DEMCO, INC	1,183.54
4/17/2018	812132	EMPLOYEE REIMB.	RUSSELL, CLARA	639.68
4/17/2018	812133	SUPPLIER	NORTHERN TOOLS & EQUIPMENT	80.49
4/17/2018	812134	SUPPLIER	THOMSON REUTERS - WEST	8,583.21
4/17/2018	812135	SERVICE	G AND K SERVICES	810.70
4/17/2018	812136	SUPPLIER	BEST BUY BUSINESS	839.97
4/17/2018	812137	ATTORNEY	CARTER, WILVIN J	2,200.00
4/17/2018	812138	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,120.00
4/17/2018	812139	EMPLOYEE REIMB.	PONVILLE, MYRA	44.69

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4/17/2018	812140	ATTORNEY	JOHNSON, KATHY J	2,460.00
4/17/2018	812141	RENT	HERNANDEZ, ASCENCION - ACE	350.00
4/17/2018	812142	EMPLOYEE REIMB.	WILLIAMS WILKINS, CARLA	126.00
4/17/2018	812143	EMPLOYEE REIMB.	SAMPLE, DANIEL	52.97
4/17/2018	812144	ATTORNEY	WHITE, LEWIS	500.00
4/17/2018	812145	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	335.32
4/17/2018	812146	EMPLOYEE REIMB.	CHARLES, MARY	39.24
4/17/2018	812147	EMPLOYEE REIMB.	DITTFURTH, ERVIN H JR	430.27
4/17/2018	812148	EMPLOYEE REIMB.	KAMINSKI, DEBBIE	212.05
4/17/2018	812149	ATTORNEY	HECKER, DON A	4,425.00
4/17/2018	812150	ATTORNEY	FADEN, CARY M	2,050.00
4/17/2018	812151	ATTORNEY	MARTINEZ, STEVEN SCOTT	800.00
4/17/2018	812152	ATTORNEY	BRYANT, KEN	24,100.00
4/17/2018	812153	ATTORNEY	HOKE, DANNY L	1,012.50
4/17/2018	812154	EMPLOYEE REIMB.	CORDES, ROY L JR	20.00
4/17/2018	812155	SERVICE	KOVAR, DONALD	157.50
4/17/2018	812156	SERVICE	WINDSHIELDS UNLIMITED 1	1,521.33
4/17/2018	812157	EMPLOYEE REIMB.	RAVEN, JANNA L	19.26
4/17/2018	812158	ATTORNEY	TU, PAUL	2,100.00
4/17/2018	812159	ATTORNEY	BURNETT, SHEILA	900.00
4/17/2018	812160	ATTORNEY	TERRY, T K	2,000.00
4/17/2018	812161	ATTORNEY	GONZALEZ, RALPH	300.00
4/17/2018	812162	ATTORNEY	KINCADE, JAMES P C	675.00
4/17/2018	812163	EMPLOYEE REIMB.	HEBERT, ROBERT	158.05
4/17/2018	812164	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
4/17/2018	812165	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	6.00
4/17/2018	812166	ATTORNEY	ASHFORD, ERIC	1,950.00
4/17/2018	812167	EMPLOYEE REIMB.	ROBINSON, REGINALD	54.00
4/17/2018	812168	EMPLOYEE REIMB.	POLEY, MELINDA M	11.99
4/17/2018	812169	ATTORNEY	ROLL, ROXIE	1,350.00
4/17/2018	812170	EMPLOYEE REIMB.	MARTINEZ, EMILIA	54.00
4/17/2018	812171	COURT REPORTER	WEBB, STEPHANIE	249.50
4/17/2018	812172	EMPLOYEE REIMB.	LATEEF, TASNEEM	24.53
4/17/2018	812173	ATTORNEY	STEELE, CORINNA	500.00
4/17/2018	812174	SERVICE	WALKER, WILLIAM R	200.00
4/17/2018	812175	ATTORNEY	CROWLEY, JAMES SIDNEY	1,600.00
4/17/2018	812176	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
4/17/2018	812177	EMPLOYEE REIMB.	MOSELEY, DEBRA	32.70
4/17/2018	812178	SUPPLIER	BOB BARKER COMPANY, INC	2,698.90
4/17/2018	812179	SUPPLIER	SALGBA	200.00
4/17/2018	812180	SUPPLIER	SIMPLEX GRINNELL LP	936.45
4/17/2018	812181	SUPPLIER	BAKER DISTRIBUTING COMPANY	279.97
4/17/2018	812182	SUPPLIER	OFFICE DEPOT	3,244.75
4/17/2018	812183	EMPLOYEE REIMB.	SIDDIQUE, SUMAIRA	10.90
4/17/2018	812184	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,183.00
4/17/2018	812185	SUPPLIER	REPUBLIC WASTE SERVICES	2,451.14
4/17/2018	812186	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	66.00
4/17/2018	812187	SUPPLIER	REDWOOD TOXICOLOGY	982.00
4/17/2018	812188	SUPPLIER	CENTERPOINT ENERGY	88.00
4/17/2018	812189	SUPPLIER	CENTERPOINT ENERGY	137.73

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4/17/2018	812190	SUPPLIER	CENTERPOINT ENERGY	52.22
4/17/2018	812191	SUPPLIER	CENTERPOINT ENERGY	62.98
4/17/2018	812192	SUPPLIER	CENTERPOINT ENERGY	150.00
4/17/2018	812193	SUPPLIER	CLM EQUIPMENT CO, INC	184.38
4/17/2018	812194	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	2,421.16
4/17/2018	812195	SUPPLIER	MUSTANG CAT	136,473.16
4/17/2018	812196	SUPPLIER	COASTAL BUTANE SERVICE CO	152.50
4/17/2018	812197	SUPPLIER	DAMON FARM & RANCH	1,545.00
4/17/2018	812198	SUPPLIER	GULF COAST PAPER COMPANY	20,676.70
4/17/2018	812199	SERVICE	ENTERPRISE RENT A CAR	5,925.00
4/17/2018	812200	SUPPLIER	FOODARAMA	96.80
4/17/2018	812201	SUPPLIER	BROOKSIDE EQUIPMENT SALES	2,597.16
4/17/2018	812202	SERVICE	FORT BEND HERALD	2,998.93
4/17/2018	812203	SUPPLIER	ARTHUR J GALLAGHER	930,496.15
4/17/2018	812204	SUPPLIER	FORT BEND REGIONAL COUNCIL	8,979.53
4/17/2018	812205	SERVICE	FORT BEND SENIORS MEALS ON	4,456.19
4/17/2018	812206	SUPPLIER	AMERICAN MATERIALS	13,275.90
4/17/2018	812207	SUPPLIER	JOHNSON SUPPLY	377.97
4/17/2018	812208	MEDICAL	HAUSER CLINIC AND ASSOC	1,350.00
4/17/2018	812209	SUPPLIER	CORRAL WESTERN WEAR	194.99
4/17/2018	812210	SERVICE	FORT BEND SERVICES, INC	180.25
4/17/2018	812211	SERVICE	CITY OF FULSHEAR	186.45
4/17/2018	812212	SERVICE	CITY OF FULSHEAR	65,011.08
4/17/2018	812213	SUPPLIER	SAFESITE, INC	482.00
4/17/2018	812214	SUPPLIER	BOON-CHAPMAN BENEFIT	1,488.00
4/17/2018	812215	MEDICAL	PEGASUS SCHOOLS, INC	7,264.49
4/17/2018	812216	SUPPLIER	DELL MARKETING L P	1,631.55
4/17/2018	812217	SERVICE	MCDONALD & WESSENDORFF	213.00
4/17/2018	812218	SERVICE	AT & T MOBILITY	1,588.36
4/17/2018	812219	SUPPLIER	STATE BAR OF TEXAS	25.00
4/17/2018	812220	SUPPLIER	STATE BAR OF TEXAS	243.00
4/17/2018	812221	SERVICE	CITY OF HOUSTON, WATER DEP	756.77
4/17/2018	812222	SERVICE	CITY OF RICHMOND	2,273.66
4/17/2018	812223	SERVICE	CITY OF ROSENBERG	5,482.60
4/17/2018	812224	SERVICE	CITY OF SUGAR LAND	681.90
4/17/2018	812225	SUPPLIER	MARK'S PLUMBING PARTS	3,174.46
4/17/2018	812226	SUPPLIER	BSN SPORTS LLC	202.76
4/17/2018	812227	SUPPLIER	LINKO'S LITTLE PRINT SHOP	295.00
4/17/2018	812228	SUPPLIER	HELFMAN FORD INC	530.82
4/17/2018	812229	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,437.50
4/17/2018	812230	SUPPLIER	FORT BEND CO MUD #23	250.00
4/17/2018	812231	ATTORNEY	PERZ, IRA F	900.00
4/17/2018	812232	SUPPLIER	DATAVOX, INC	8,206.54
4/17/2018	812233	SUPPLIER	TEXANA CENTER	1,300.05
4/17/2018	812234	SUPPLIER	HALL TREASURER	40.00
4/17/2018	812235	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
4/17/2018	812236	SERVICE	CHILD ADVOCATES OF FT BEND	3,291.05
4/17/2018	812237	MEDICAL	OAKBEND MEDICAL CENTER	800.00
4/17/2018	812238	SUPPLIER	O'REILLY AUTOMOTIVE INC	245.88
4/17/2018	812239	INTERPRETER	MASTERWORD SERVICES, INC	160.00

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4/17/2018	812240	SUPPLIER	CORPORATE OUTFITTERS	400.00
4/17/2018	812241	ATTORNEY	LUSK, NANCY E	707.06
4/17/2018	812242	ATTORNEY	NJOKU, MICHAEL N	1,500.00
4/17/2018	812243	SERVICE	CENTERPOINT ENERGY ENTEX	142.97
4/17/2018	812244	INTERPRETER	CROSSWORD TRANSLATION	450.00
4/17/2018	812245	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,826.36
4/17/2018	812246	SUPPLIER	HUNTON DISTRIBUTION GROUP	4,620.92
4/17/2018	812247	MEDICAL	O'BRIEN COUNSELING SERVICE	490.00
4/17/2018	812248	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,375.00
4/17/2018	812249	ATTORNEY	GILBERT, STEVEN J	1,337.50
4/17/2018	812250	SUPPLIER	DIRECT ENERGY, L P	94.70
4/17/2018	812251	SUPPLIER	DIRECT ENERGY, L P	125.00
4/17/2018	812252	SUPPLIER	PETSMART #0631	2,415.88
4/17/2018	812253	SUPPLIER	READYREFRESH	170.14
4/17/2018	812254	RENT	WELLS FARGO HOME MORTGAGE,	350.00
4/17/2018	812255	SUPPLIER	HART INTERCIVIC, INC	350.25
4/17/2018	812256	SUPPLIER	FINNEGAN AUTO LP	1,408.84
4/17/2018	812257	SUPPLIER	STRIPES & STOPS COMPANY, I	9,685.40
4/17/2018	812258	ATTORNEY	WOOD, HARRIS S JR	150.00
4/17/2018	812259	SUPPLIER	LAKESHORE LEARNING MATERIA	172.48
4/17/2018	812260	RENT	LANDMARK AT SUGAR LAND	350.00
4/17/2018	812261	ATTORNEY	HUDSON, SHELLY	112.50
4/17/2018	812262	MEDICAL	CHARLES G HOLMSTEN, MD	587.90
4/17/2018	812263	SUPPLIER	TEXAS CHAPTER IAAI	398.00
4/17/2018	812264	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	113.95
4/17/2018	812265	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
4/17/2018	812266	SUPPLIER	U S TOY COMPANY INC	367.98
4/17/2018	812267	ATTORNEY	TAYLOR-FELTON, TANGERLIA	945.00
4/17/2018	812268	SERVICE	RELIANT ENERGY RETAIL SERV	654.43
4/17/2018	812269	SERVICE	RELIANT ENERGY RETAIL SERV	1,547.53
4/17/2018	812270	SERVICE	RELIANT ENERGY RETAIL SERV	134.00
4/17/2018	812271	SUPPLIER	FPM FOOD HANDLER #230202	20.00
4/17/2018	812272	SERVICE	WCA WASTE CORPORATION	1,052.86
4/17/2018	812273	SUPPLIER	SUPERIOR FORK LIFT, INC	525.26
4/17/2018	812274	SUPPLIER	BARON SERVICES, INC	1,800.00
4/17/2018	812275	SERVICE	CITY OF MISSOURI CITY	966.00
4/17/2018	812276	SERVICE	SAM HOUSTON STATE UNIVERSI	1,000.00
4/17/2018	812277	SERVICE	LANGUAGE LINE SERVICES, IN	28.97
4/17/2018	812278	EMPLOYEE REIMB.	BAIRD, JESSICA	27.25
4/17/2018	812279	SERVICE	FORT BEND COUNTY MUD #19	1,045.50
4/17/2018	812280	SERVICE	HUITT-ZOLLARS, INC	6,070.00
4/17/2018	812281	SERVICE	TRANSAMERICA PREMIER LIFE	125,121.02
4/17/2018	812282	SERVICE	FORT BEND INDEPENDENT	523.26
4/17/2018	812283	SERVICE	FIRETRON, INC	299.97
4/17/2018	812284	SUPPLIER	PCPC DIRECT, LTD	3,158.58
4/17/2018	812285	EMPLOYEE REIMB.	KISKINIS, ADAM	16.35
4/17/2018	812286	SUPPLIER	CHELFORD CITY MUD	125.52
4/17/2018	812287	MEDICAL	CENTER FOR SUCCESS AND	6,128.39
4/17/2018	812288	SUPPLIER	PAMELA PRINTING COMPANY	300.00
4/17/2018	812289	ATTORNEY	PARKS, CALVIN	850.00

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4/17/2018	812290	ATTORNEY	MALONEY, ZACHARY	1,000.00
4/17/2018	812291	ATTORNEY	BEILUE, RENEE	3,180.00
4/17/2018	812292	SUPPLIER	WOODCRAFT #334	79.96
4/17/2018	812293	SERVICE	SIENNA PLANTATION MGMT DIS	1,482.58
4/17/2018	812294	EMPLOYEE REIMB.	RAO, ANNAPOORNA	16.21
4/17/2018	812295	SUPPLIER	KNOX COMPANY	49,999.00
4/17/2018	812296	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63
4/17/2018	812297	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	5,232.98
4/17/2018	812298	RENT	AMERICAN MULTI-CINEMA, INC	1,017.00
4/17/2018	812299	ATTORNEY	PALMER, MICHAEL	2,000.00
4/17/2018	812300	ATTORNEY	TORRES, ROSS	937.50
4/17/2018	812301	SERVICE	YELLOWSTONE LANDSCAPE	12,160.72
4/17/2018	812302	ATTORNEY	GASKILL, EDWARD W	4,485.00
4/17/2018	812303	ATTORNEY	HALL, CHABLI S	1,700.00
4/17/2018	812304	EMPLOYEE REIMB.	BAUDAT, SEAN	87.10
4/17/2018	812305	SERVICE	JACKS LOCK & SAFE, INC	202.50
4/17/2018	812306	EMPLOYEE REIMB.	ENAX, MICHAEL	62.00
4/17/2018	812307	SERVICE	SPOK INC	5.25
4/17/2018	812308	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	711.16
4/17/2018	812309	EMPLOYEE REIMB.	OXLEY, TIM	96.00
4/17/2018	812310	SUPPLIER	BRAZOS FOREST PRODUCTS	812.89
4/17/2018	812311	SUPPLIER	THE OFFICE PAL INC	335.68
4/17/2018	812312	EMPLOYEE REIMB.	FARRIS, JULIA	24.53
4/17/2018	812313	ATTORNEY	MCCALLA, JAMES W	337.50
4/17/2018	812314	EMPLOYEE REIMB.	BASSEY, SAMUEL	62.13
4/17/2018	812315	RENT	KINGS ARMS APARTMENTS	350.00
4/17/2018	812316	RENT	KNIGHTS INN	2,011.07
4/17/2018	812317	ATTORNEY	COVINGTON, VONDA	720.00
4/17/2018	812318	SERVICE	GRAYSON COUNTY	20,233.30
4/17/2018	812319	ATTORNEY	ALANIZ, SELINA	1,700.00
4/17/2018	812320	EMPLOYEE REIMB.	MACFARLANE, CHARLINE	16.35
4/17/2018	812321	SUPPLIER	OCLC, INC	2,135.61
4/17/2018	812322	EMPLOYEE REIMB.	MORTON, LESLEIGH SAUNDERS	1,103.38
4/17/2018	812323	SERVICE	FREESE AND NICHOLS, INC	3,503.51
4/17/2018	812324	SERVICE	HERMANN, JOHN	293.92
4/17/2018	812325	SERVICE	PARKWEST STAFFING	28,348.02
4/17/2018	812326	SUPPLIER	REFLECTION PRINTING	276.00
4/17/2018	812327	SERVICE	GDI TIMS	8.74
4/17/2018	812328	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	1,409.81
4/17/2018	812329	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	55.07
4/17/2018	812330	ATTORNEY	BOURGEOIS, SUSAN	2,000.00
4/17/2018	812331	SERVICE	AMS OF HOUSTON, LLC	5,153.71
4/17/2018	812332	SERVICE	MCA COMMUNICATIONS, INC	1,674.38
4/17/2018	812333	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,118.75
4/17/2018	812334	EMPLOYEE REIMB.	TYRRELL, TROY	96.00
4/17/2018	812335	ATTORNEY	SOWERS, CARRIE	2,700.00
4/17/2018	812336	INTERPRETER	VAZQUEZ, JUAN	139.60
4/17/2018	812337	SERVICE	VM DISTRIBUTION PARTNERS	23,228.70
4/17/2018	812338	EMPLOYEE REIMB.	TAM, CHRISTINA	45.24
4/17/2018	812339	SERVICE	FIRST TRANSIT, INC	211,737.80

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4/17/2018	812340	ATTORNEY	VAN OOSTENRIJK, LLOYD S	2,800.00
4/17/2018	812341	SERVICE	ATTENTI US INC	1,613.00
4/17/2018	812342	ATTORNEY	SCOTT, ANNIE	1,367.50
4/17/2018	812343	SERVICE	STARTEX POWER	150.00
4/17/2018	812344	SUPPLIER	JOHN DEERE & COMPANY	45,621.62
4/17/2018	812345	EMPLOYEE REIMB.	STEELE, MARY MUSCHEL	11.99
4/17/2018	812346	ATTORNEY	WALLACE, TONI	2,300.00
4/17/2018	812347	MEDICAL	HOUSTON TRANSITIONS TO	300.00
4/17/2018	812348	SERVICE	HOWELL SERVICES	15,542.00
4/17/2018	812349	EMPLOYEE REIMB.	HALL, DAVID	1,844.97
4/17/2018	812350	EMPLOYEE REIMB.	TAYLOR, JEFFREY	23.98
4/17/2018	812351	EMPLOYEE REIMB.	DUBAY, SARAH	197.75
4/17/2018	812352	EMPLOYEE REIMB.	NICOLINI, ELIZABETH	16.35
4/17/2018	812353	MEDICAL	NITHIANANTHAM, SOWMINI	2,900.00
4/17/2018	812354	ATTORNEY	CARDENAS, ROBERT	285.00
4/17/2018	812355	ATTORNEY	GREGORY, CHARLES C III	5,125.00
4/17/2018	812356	ATTORNEY	POST, CARLA	1,400.00
4/17/2018	812357	ATTORNEY	PATEL, GRISHMA S	760.00
4/17/2018	812358	SUPPLIER	MVM, INC	27,252.84
4/17/2018	812359	SUPPLIER	AMERICA'S BEST VALUE INN	695.00
4/17/2018	812360	ATTORNEY	LOVE, SHANNON LEIGH	1,850.00
4/17/2018	812361	ATTORNEY	GOMMELS, PHILIP M	7,200.00
4/17/2018	812362	SUPPLIER	GALLS, LLC	69,918.50
4/17/2018	812363	SUPPLIER	AMTEC LESS-LETHAL SYSTEMS,	1,054.56
4/17/2018	812364	SUPPLIER	MARATHON FITNESS	140.00
4/17/2018	812365	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,552.16
4/17/2018	812366	SERVICE	INSURANCE CLAIMS APPRAISAL	575.00
4/17/2018	812367	SUPPLIER	ROAD BROTHERS HIGHWAY TRAF	2,082.50
4/17/2018	812368	MEDICAL	DITSKY, MICHAEL G, PHD	375.00
4/17/2018	812369	ATTORNEY	BRADT, LEONARD THOMAS	9,550.00
4/17/2018	812370	ATTORNEY	CARTER, RACHELLE	500.00
4/17/2018	812371	SERVICE	PS LIGHTWAVE INC	32,938.20
4/17/2018	812372	SUPPLIER	THE HURT COMPANY, INC	441.00
4/17/2018	812373	EXPERT WITNESS	PECCORA, ORLANDO	1,125.00
4/17/2018	812374	MEDICAL	CORRECT CARE SOLUTIONS, LL	450,000.00
4/17/2018	812375	SERVICE	PROSHRED OF HOUSTON	945.00
4/17/2018	812376	SUPPLIER	D & S TRUCK PARTS & REPAIR	54.57
4/17/2018	812377	EMPLOYEE REIMB.	BOONE, JACOB	19.62
4/17/2018	812378	SUPPLIER	HERITAGE FOOD SERVICE GROU	1,190.92
4/17/2018	812379	ATTORNEY	GRAHAM, KERRI	270.00
4/17/2018	812380	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,624.00
4/17/2018	812381	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
4/17/2018	812382	SUPPLIER	TRANSUNION RISK & ALTERNAT	108.90
4/17/2018	812383	SUPPLIER	CLASS CONCRETE LLC	784.00
4/17/2018	812384	SUPPLIER	WORLD NET	14,020.00
4/17/2018	812385	SUPPLIER	FIRE CO	263.80
4/17/2018	812386	EMPLOYEE REIMB.	GOODELL, MOLLIE	598.27
4/17/2018	812387	EMPLOYEE REIMB.	GONZALES, CRISELDA	2.14
4/17/2018	812388	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	266.35
4/17/2018	812389	MEDICAL	STRIDES YOUTH SERVICES, IN	625.00

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4/17/2018	812390	SUPPLIER	DYNAMIC POLICING SOLUTIONS	2,020.00
4/17/2018	812391	EMPLOYEE REIMB.	BUTLER, BARBARA	32.70
4/17/2018	812392	RENT	VICTORIA GARDEN APARTMENTS	350.00
4/17/2018	812393	INVESTIGATOR	THE PRIVATE EYE	973.13
4/17/2018	812394	SERVICE	A & M WRECKER SERVICE LLC	1,705.00
4/17/2018	812395	ATTORNEY	LAZARINE, DANIEL	200.00
4/17/2018	812396	MEDICAL	EXCEL MEDICAL WASTE LLC	368.55
4/17/2018	812397	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,850.00
4/17/2018	812398	ATTORNEY	UKANI, NAWAZ	200.00
4/17/2018	812399	RENT	DAVELLE PROPERTIES, LLC	350.00
4/17/2018	812400	ATTORNEY	CHIANG, JENNIFER C	1,695.00
4/17/2018	812401	SUPPLIER	GUARDIAN RFID	32,873.80
4/17/2018	812402	ATTORNEY	HILL, TIFFANY M	1,250.00
4/17/2018	812403	SUPPLIER	ELP ENTERPRISES INC	15,059.05
4/17/2018	812404	RENT	QUAIL VALLEY APARTMENTS	350.00
4/17/2018	812405	RENT	QUAIL VALLEY APARTMENTS	350.00
4/17/2018	812406	RENT	QUAIL VALLEY APARTMENTS	350.00
4/17/2018	812407	SUPPLIER	PREPAID TECHNOLOGIES	5,857.96
4/17/2018	812408	MEDICAL	MEADOR STAFFING SERVICES,	20,701.56
4/17/2018	812409	EMPLOYEE REIMB.	WALKER, JOHNISE	126.00
4/17/2018	812410	ATTORNEY	SIMS, BRANDON	531.25
4/17/2018	812411	ATTORNEY	MALJOVEC, JORDEN ROSEN	390.00
4/17/2018	812412	SUPPLIER	THE HUNTINGTON AT SIENNA P	350.00
4/17/2018	812413	EMPLOYEE REIMB.	MEDINA, DANIELLE	69.23
4/17/2018	812414	SERVICE	INTREPID CONSTRUCTION COMP	3,987.91
4/17/2018	812415	SUPPLIER	MARTON ROOFING INDUSTRIES	1,550.00
4/17/2018	812416	ATTORNEY	MOUNT, JAMES LLOYD	5,000.00
4/17/2018	812417	SUPPLIER	POOLWORX	3,050.00
4/17/2018	812418	ATTORNEY	LAWRENCE, JASON	700.00
4/17/2018	812419	ATTORNEY	KLOSOWSKY, ALICIA	325.00
4/17/2018	812420	SERVICE	FLATHOUSE, LAUREN	385.00
4/17/2018	812421	ATTORNEY	BRYANT, AARON ISADORE	750.00
4/17/2018	812422	ATTORNEY	PEARCE, LISA	150.00
4/17/2018	812423	EMPLOYEE REIMB.	TRUDELL-HORNECKER, CHRISTY	10.90
4/17/2018	812424	SUPPLIER	HOUSTON K9 ACADEMY, LLC	6,500.00
4/17/2018	812425	RENT	EVERBANK	350.00
4/17/2018	812426	SERVICE	FRONTIER COMMUNICATIONS	592.47
4/17/2018	812427	ATTORNEY	LARMOND, PHILLIP	1,062.50
4/17/2018	812428	ATTORNEY	LANE, BRYAN ANTHONY	4,825.00
4/17/2018	812429	INTERPRETER	CALVILLO, MANUEL	2,400.00
4/17/2018	812430	SUPPLIER	LIFE-ASSIST, INC	6,261.40
4/17/2018	812431	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	50.79
4/17/2018	812432	SUPPLIER	FOUNDATION BUILDING MATERI	573.38
4/17/2018	812433	SUPPLIER	JKS TOOLS & EQUIPMENT	329.95
4/17/2018	812434	SUPPLIER	M & D SUPPLY	391.98
4/17/2018	812435	SERVICE	HUMANA INSURANCE COMPANY	23,396.85
4/17/2018	812436	SERVICE	HUMANA INSURANCE COMPANY	5,521.18
4/17/2018	812437	INTERPRETER	S D TRANSLATIONS	600.00
4/17/2018	812438	EMPLOYEE REIMB.	WERTS, SANDRA	5.89
4/17/2018	812439	EMPLOYEE REIMB.	VAHIDY, SABAHAT	10.90

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4/17/2018	812440	SUPPLIER	ASHBRITT INC	530,234.40
4/17/2018	812441	EMPLOYEE REIMB.	SATISH, CHAYA	569.49
4/17/2018	812442	INTERPRETER	LOPEZ-FLORES, CECILIA	330.00
4/17/2018	812443	EMPLOYEE REIMB.	BATES, COLANA	126.00
4/17/2018	812444	RENT	ENCORE GRAND MISSION, LLC	350.00
4/17/2018	812445	EMPLOYEE REIMB.	PATTERSON, KAREN	5.45
4/17/2018	812446	EMPLOYEE REIMB.	KOVAR, JAIME	54.00
4/17/2018	812447	SUPPLIER	LANGE MECHANICAL SERVICES,	2,295.00
4/17/2018	812448	EMPLOYEE REIMB.	WHEELER, SARA	21.80
4/17/2018	812449	EMPLOYEE REIMB.	WATTS, SHATONYA	27.80
4/17/2018	812450	RENT	REGIONS MORTGAGE	566.41
4/17/2018	812451	SUPPLIER	MCLENNAN & ASSOCIATES	670.25
4/17/2018	812452	ATTORNEY	BUSH, SHANTRICE	1,625.00
4/17/2018	812453	SERVICE	DYNAMIC SPORTS	120.00
4/17/2018	812454	RENT	RETREAT AT RIVERSTONE APTS	350.00
4/17/2018	812455	RENT	MCCALLA, DAN	350.00
4/17/2018	812456	RENT	KBS CRESCENT GRAND MASON D	350.00
4/17/2018	812457	EMPLOYEE REIMB.	QUICK, CARMON	10.90
4/17/2018	812458	INTERPRETER	COMMUNICATION AXESS ABILIT	315.00
4/17/2018	812459	EMPLOYEE REIMB.	WALL, LAUREN	729.12
4/17/2018	812460	EMPLOYEE REIMB.	BARKLEY, BENJAMIN	295.01
4/17/2018	812461	EMPLOYEE REIMB.	RANGEL, ALMA	120.00
4/17/2018	812462	EMPLOYEE REIMB.	CORLISS, RANDY	54.00
4/17/2018	812463	EMPLOYEE REIMB.	MCINNIS, TRISTYL	295.01
4/17/2018	812464	ONE TIME VENDOR	T'S SPA	25.00
4/17/2018	812465	ONE TIME VENDOR	COX, JUDY	900.00
4/17/2018	812466	ONE TIME VENDOR	MED TECH	50.00
4/17/2018	812467	ONE TIME VENDOR	SLS JOHNSON COMPANY	100.00
4/17/2018	812468	ONE TIME VENDOR	MAHFOUZ, LEE & CAROLE J	2.50
4/24/2018	812469	SUPPLIER	JANWAY COMPANY USA INC	201.26
4/24/2018	812470	SUPPLIER	GALE/CENGAGE LEARNING	1,542.82
4/24/2018	812471	SERVICE	AT & T	123.84
4/24/2018	812472	SUPPLIER	WALL STREET JOURNAL	560.00
4/24/2018	812473	SUPPLIER	COLE INFORMATION SERVICES	1,535.90
4/24/2018	812474	SERVICE	VERIZON WIRELESS	513.86
4/24/2018	812475	EMPLOYEE REIMB.	SPARROW, NANCY	90.00
4/24/2018	812476	ATTORNEY	DUCKETT, TONY K	800.00
4/24/2018	812477	SERVICE	WINDSTREAM COMMUNICATIONS	661.49
4/24/2018	812478	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
4/24/2018	812479	MEDICAL	MOORE MEDICAL LLC	360.00
4/24/2018	812480	SERVICE	SPRINT WASTE SERVICES L P	740.00
4/24/2018	812481	MEDICAL	HOUSTON METRO UROLOGY, PA	102.42
4/24/2018	812482	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	2,346.80
4/24/2018	812483	SUPPLIER	RICOH USA, INC	468.36
4/24/2018	812484	SUPPLIER	BRODART CO	26.99
4/24/2018	812485	SERVICE	TXU ENERGY	150.00
4/24/2018	812486	SERVICE	TXU ENERGY	75.92
4/24/2018	812487	SERVICE	TXU ENERGY	150.00
4/24/2018	812488	ATTORNEY	FRALEY, FRANK J	500.00
4/24/2018	812489	EMPLOYEE REIMB.	OLINGER, DAVID	224.24

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4/24/2018	812490	EMPLOYEE REIMB.	TURNER, SUSAN E	126.00
4/24/2018	812491	SERVICE	STATE COMPTROLLER	121,915.74
4/24/2018	812492	SERVICE	STATE COMPTROLLER	0.15
4/24/2018	812493	SERVICE	STATE COMPTROLLER	10.00
4/24/2018	812494	SERVICE	STATE COMPTROLLER	75.00
4/24/2018	812495	SERVICE	STATE COMPTROLLER	35.00
4/24/2018	812496	SUPPLIER	OSBURN ASSOCIATES, INC	4,347.00
4/24/2018	812497	SUPPLIER	BOUND TREE MEDICAL LLC	20,604.97
4/24/2018	812498	ATTORNEY	STRANGE, JEFF	900.00
4/24/2018	812499	SUPPLIER	SHERWIN WILLIAMS CO	77.06
4/24/2018	812500	SUPPLIER	MYERS TIRE SUPPLY	12.87
4/24/2018	812501	SUPPLIER	MOTOROLA SOLUTIONS, INC	7,080.28
4/24/2018	812502	SUPPLIER	GRAINGER	23,679.41
4/24/2018	812503	SERVICE	UNITED PARCEL SERVICE	121.18
4/24/2018	812504	SUPPLIER	ULINE INC	340.00
4/24/2018	812505	SUPPLIER	MIDWEST TAPE	20,686.84
4/24/2018	812506	SUPPLIER	KONICA MINOLTA BUSINESS	1,470.88
4/24/2018	812507	MEDICAL	QUEST DIAGNOSTICS	78.22
4/24/2018	812508	ATTORNEY	STEVENS, JAMES A	2,262.50
4/24/2018	812509	SUPPLIER	DEMCO, INC	2,090.74
4/24/2018	812510	EMPLOYEE REIMB.	NEHLS, TROY	186.00
4/24/2018	812511	SUPPLIER	FASTENAL COMPANY	1,148.45
4/24/2018	812512	SUPPLIER	THOMSON REUTERS - WEST	19,266.06
4/24/2018	812513	SERVICE	G AND K SERVICES	936.36
4/24/2018	812514	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,955.00
4/24/2018	812515	EMPLOYEE REIMB.	RYDER, ANTHONY	54.00
4/24/2018	812516	SUPPLIER	BUILDING COMPONENTS INC	409.00
4/24/2018	812517	SERVICE	DZIERZANOWSKI, CHAD D	20.71
4/24/2018	812518	EMPLOYEE REIMB.	VASQUEZ, LYDIA	136.08
4/24/2018	812519	SERVICE	OTTO, RONALD	400.00
4/24/2018	812520	EMPLOYEE REIMB.	SHELTON, PAULETTE	145.68
4/24/2018	812521	EMPLOYEE REIMB.	LARA, BERTHA ANNIE	54.00
4/24/2018	812522	ATTORNEY	DIAZ, MICHAEL C	300.00
4/24/2018	812523	ATTORNEY	HECKER, DON A	6,600.00
4/24/2018	812524	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,935.00
4/24/2018	812525	EMPLOYEE REIMB.	GARCIA, VICKY	14.28
4/24/2018	812526	ATTORNEY	BRYANT, KEN	9,362.50
4/24/2018	812527	EMPLOYEE REIMB.	SMITH, LILA	179.31
4/24/2018	812528	EMPLOYEE REIMB.	TOVAR, NANCY	54.00
4/24/2018	812529	ATTORNEY	MCDONALD, SHAWN M	1,162.50
4/24/2018	812530	EMPLOYEE REIMB.	JONES, TENNILLE	39.00
4/24/2018	812531	SERVICE	SOLIS, KETA	1,929.50
4/24/2018	812532	EMPLOYEE REIMB.	CLOUDT, MARIA L.	54.00
4/24/2018	812533	EMPLOYEE REIMB.	HERNANDEZ, MARTHA	1,591.08
4/24/2018	812534	SERVICE	GAYTAN, JORGE	1,600.00
4/24/2018	812535	SERVICE	LOGSDON, PAMELA M, CPA	7,179.77
4/24/2018	812536	EMPLOYEE REIMB.	PETERSON, BEATRIZ	5.50
4/24/2018	812537	EMPLOYEE REIMB.	GUTOWSKY, LAURA	106.82
4/24/2018	812538	EMPLOYEE REIMB.	GLENN, ANGELA SNOOK	90.00
4/24/2018	812539	ATTORNEY	TU, PAUL	325.00

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4/24/2018	812540	ATTORNEY	BURNETT, SHEILA	1,700.00
4/24/2018	812541	ATTORNEY	TERRY, T K	1,100.00
4/24/2018	812542	SERVICE	RENCHER, CHARLES G	300.00
4/24/2018	812543	EMPLOYEE REIMB.	MALDONADO, YVETTE R	19.46
4/24/2018	812544	ATTORNEY	GONZALEZ, RALPH	645.00
4/24/2018	812545	SERVICE	DAVIDSON, COLIN	54.00
4/24/2018	812546	EMPLOYEE REIMB.	PATTERSON, JAMES	288.52
4/24/2018	812547	ATTORNEY	MC DANIEL, CAROLYN	100.00
4/24/2018	812548	SERVICE	URBISH ELECTRIC, LLC	207.71
4/24/2018	812549	SERVICE	TALLAS, BOBBIE ANN	300.00
4/24/2018	812550	SERVICE	CONDREY, JIM	900.00
4/24/2018	812551	ATTORNEY	NASSIF, MICHAEL	1,800.00
4/24/2018	812552	ATTORNEY	ROLL, ROXIE	300.00
4/24/2018	812553	ATTORNEY	DOGGETT, STEPHEN A	21,000.00
4/24/2018	812554	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	23.60
4/24/2018	812555	ATTORNEY	HUGHES, DALLAS CRAIG	2,300.00
4/24/2018	812556	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	210.00
4/24/2018	812557	COURT REPORTER	WEBB, STEPHANIE	775.50
4/24/2018	812558	EMPLOYEE REIMB.	HILLEGEIST, CHERYL	96.00
4/24/2018	812559	COURT REPORTER	THOMPSON, SYLVIA	4,657.00
4/24/2018	812560	ATTORNEY	DOGGETT, KASEY	800.00
4/24/2018	812561	ATTORNEY	STEELE, CORINNA	500.00
4/24/2018	812562	SUPPLIER	LEXISNEXIS	621.00
4/24/2018	812563	SUPPLIER	BAKER & TAYLOR INC	15,657.97
4/24/2018	812564	SUPPLIER	PSYCHOLOGICAL ASSESSMENT	479.52
4/24/2018	812565	SUPPLIER	OFFICE DEPOT	21,653.43
4/24/2018	812566	SERVICE	INDIGENT HEALTHCARE SOLUTI	8,173.29
4/24/2018	812567	SUPPLIER	INGRAM LIBRARY SERVICES	3,811.13
4/24/2018	812568	SUPPLIER	VULCAN, INC	1,110.00
4/24/2018	812569	SUPPLIER	ZOLL DATA SYSTEMS, INC	65,851.00
4/24/2018	812570	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,225.14
4/24/2018	812571	SERVICE	FEDEX	239.55
4/24/2018	812572	SUPPLIER	ALAMO DISTRIBUTION, LLC	3,254.72
4/24/2018	812573	SUPPLIER	FLOWERS BAKING CO OF HOUST	288.66
4/24/2018	812574	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,677.79
4/24/2018	812575	SUPPLIER	MUSTANG CAT	1,840.57
4/24/2018	812576	MEDICAL	BROWN & ASSOC MEDICAL LABS	9.09
4/24/2018	812577	SUPPLIER	DAMON FARM & RANCH	32,800.00
4/24/2018	812578	SUPPLIER	GULF COAST PAPER COMPANY	241.36
4/24/2018	812579	SUPPLIER	CHALK'S TRUCK PARTS, INC	1,250.00
4/24/2018	812580	SUPPLIER	HUSKY TRAILER & PARTS CO	219.99
4/24/2018	812581	SUPPLIER	NBG CONSTRUCTORS, INC	548,420.03
4/24/2018	812582	SERVICE	TDCAA NOW TRUST FUND	2,422.80
4/24/2018	812583	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	7.22
4/24/2018	812584	SERVICE	ENTERPRISE RENT A CAR	900.00
4/24/2018	812585	SERVICE	LJA ENGINEERING	3,022.25
4/24/2018	812586	SERVICE	FORT BEND HERALD	494.10
4/24/2018	812587	SERVICE	BGE, INC	75,828.91
4/24/2018	812588	SUPPLIER	ROSENBERG MASONIC LODGE 88	635.00
4/24/2018	812589	SUPPLIER	FORT BEND REGIONAL COUNCIL	11,672.50

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4/24/2018	812590	SUPPLIER	STAHLMAN LUMBER CO	28.58
4/24/2018	812591	SUPPLIER	RAY GLASS COMPANY	68.00
4/24/2018	812592	MEDICAL	FORT BEND FAMILY HEALTH CE	59,659.92
4/24/2018	812593	MEDICAL	FORT BEND FAMILY HEALTH CE	924.41
4/24/2018	812594	SUPPLIER	AMERICAN MATERIALS	11,467.95
4/24/2018	812595	SERVICE	PROSPERITY BANK	552.67
4/24/2018	812596	SERVICE	PROSPERITY BANK	13.00
4/24/2018	812597	SERVICE	PROSPERITY BANK	15,015.35
4/24/2018	812598	MEDICAL	CORREDOR, DANIEL G, MD PA	97.99
4/24/2018	812599	SUPPLIER	CMC CONSTRUCTION SERVICES	376.20
4/24/2018	812600	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	83.32
4/24/2018	812601	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	881.82
4/24/2018	812602	SUPPLIER	ROSENBERG TRACTOR	206.24
4/24/2018	812603	SUPPLIER	SOUTHWEST BOOK COMPANY	12,645.81
4/24/2018	812604	MEDICAL	CLINICAL PATHOLOGY LABS, I	1,347.25
4/24/2018	812605	SUPPLIER	DELL MARKETING L P	9,299.32
4/24/2018	812606	SUPPLIER	FORT BEND HYDRAULICS INC	1,193.41
4/24/2018	812607	SUPPLIER	LABATT FOOD SERVICE	2,397.31
4/24/2018	812608	SERVICE	TEXAS DEPT OF LICENSING	180.00
4/24/2018	812609	MEDICAL	UTMB GALVESTON	54,200.00
4/24/2018	812610	SERVICE	CITY OF RICHMOND	442.93
4/24/2018	812611	SERVICE	ROSENBERG FIRE DEPARTMENT	413.00
4/24/2018	812612	SERVICE	CITY OF ROSENBERG	2,790.35
4/24/2018	812613	SERVICE	HARRIS COUNTY TREASURER	23.60
4/24/2018	812614	SERVICE	CITY OF SUGAR LAND	647.66
4/24/2018	812615	SUPPLIER	JAMIESON MANUFACTURING	369.48
4/24/2018	812616	SUPPLIER	MORRISON SUPPLY COMPANY	79.49
4/24/2018	812617	SERVICE	TXU ENERGY SERVICES	86,533.62
4/24/2018	812618	SUPPLIER	LINKO'S LITTLE PRINT SHOP	295.00
4/24/2018	812619	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,435.54
4/24/2018	812620	SUPPLIER	NEEDVILLE AUTO SUPPLY	227.51
4/24/2018	812621	SUPPLIER	FORT BEND COUNTY MUD 30	34.35
4/24/2018	812622	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
4/24/2018	812623	ATTORNEY	PERZ, IRA F	1,800.00
4/24/2018	812624	SERVICE	LITERACY COUNCIL OF FORT B	3,312.81
4/24/2018	812625	MEDICAL	SRX OPTICAL	975.00
4/24/2018	812626	SERVICE	PGAL	4,086.00
4/24/2018	812627	SERVICE	CHILD ADVOCATES OF FT BEND	8,274.58
4/24/2018	812628	MEDICAL	OAKBEND MEDICAL CENTER	64,524.56
4/24/2018	812629	SUPPLIER	O'REILLY AUTOMOTIVE INC	124.81
4/24/2018	812630	MEDICAL	WEST HOUSTON RADIOLOGY	1,143.69
4/24/2018	812631	SUPPLIER	TEXAS LIQUA TECH SERVICES,	12,549.00
4/24/2018	812632	SERVICE	PRODUCTIVITY CENTER, INC	162.00
4/24/2018	812633	SUPPLIER	SPRINT FORT BEND COUNTY	436.00
4/24/2018	812634	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	245.42
4/24/2018	812635	MEDICAL	FORT BEND IMAGING	496.12
4/24/2018	812636	ATTORNEY	LUSK, NANCY E	870.00
4/24/2018	812637	SUPPLIER	PURA FLO CORPORATION	180.00
4/24/2018	812638	MEDICAL	US ANESTHESIA PARTNERS TEX	616.24
4/24/2018	812639	ATTORNEY	NJOKU, MICHAEL N	606.25

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4/24/2018	812640	SERVICE	DICK'S AUTO ELECTRIC	269.00
4/24/2018	812641	SUPPLIER	CHERRY CRUSHED CONCRETE, I	7,906.67
4/24/2018	812642	SERVICE	CENTERPOINT ENERGY ENTEX	1,128.91
4/24/2018	812643	MEDICAL	HOUSTON EYE ASSOCIATES	451.74
4/24/2018	812644	MEDICAL	OAKBEND MEDICAL GROUP	763.22
4/24/2018	812645	MEDICAL	OAKBEND MEDICAL GROUP	207.38
4/24/2018	812646	SUPPLIER	GULF COAST STABILIZED MATE	3,481.74
4/24/2018	812647	SUPPLIER	CENTURY ASPHALT MATERIALS	5,640.65
4/24/2018	812648	SUPPLIER	SKELTON BUSINESS EQUIPMENT	560.60
4/24/2018	812649	SERVICE	GOOD SHEPHERD RTC, INC	273.47
4/24/2018	812650	SUPPLIER	GEXA ENERGY CORP	150.00
4/24/2018	812651	ATTORNEY	GILBERT, STEVEN J	550.00
4/24/2018	812652	SERVICE	PROPERTY ACQUISITION	44,292.50
4/24/2018	812653	SERVICE	MIKE STONE ASSOCIATES INC	75,853.83
4/24/2018	812654	MEDICAL	FORT BEND CARDIOLOGY, PA	59.88
4/24/2018	812655	SUPPLIER	DOLPHIN GRAPHICS	75.74
4/24/2018	812656	MEDICAL	LABORATORY CORPORATION	296.29
4/24/2018	812657	MEDICAL	HENRY, CHARLES S MD PA	50.38
4/24/2018	812658	SUPPLIER	DELEGARD TOOL COMPANY	160.00
4/24/2018	812659	SUPPLIER	HOUSTON FREIGHTLINER	1,208.59
4/24/2018	812660	SUPPLIER	FINNEGAN AUTO LP	35.96
4/24/2018	812661	SUPPLIER	BORDEN DAIRY COMPANY	1,335.25
4/24/2018	812662	SERVICE	BRUMFIELD SANITATION	2,590.00
4/24/2018	812663	MEDICAL	UT PHYSICIANS-UTP	354.80
4/24/2018	812664	EMPLOYEE REIMB.	CASTANEDA, ROBERT	250.16
4/24/2018	812665	MEDICAL	FORT BEND PULMONOLOGY, PLL	22.73
4/24/2018	812666	EMPLOYEE REIMB.	ARNOLD, SHARON	1,052.99
4/24/2018	812667	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	125.84
4/24/2018	812668	SUPPLIER	CLEAR CHANNEL OUTDOOR, INC	8,050.00
4/24/2018	812669	SERVICE	COMCAST OF HOUSTON	116.80
4/24/2018	812670	SERVICE	COMCAST OF HOUSTON	83.36
4/24/2018	812671	SERVICE	COMCAST OF HOUSTON	113.22
4/24/2018	812672	ATTORNEY	TAYLOR-FELTON, TANGERLIA	440.00
4/24/2018	812673	MEDICAL	ORDONEZ, CONRADO, MD PA	430.62
4/24/2018	812674	SERVICE	RELIANT ENERGY RETAIL SERV	300.00
4/24/2018	812675	SUPPLIER	TEXAS A&M ENGINEERING EXT	55.00
4/24/2018	812676	SERVICE	WCA WASTE CORPORATION	7,940.72
4/24/2018	812677	SERVICE	FORT BEND BODY SHOP	6,129.87
4/24/2018	812678	SUPPLIER	PHILIP RECLAMATION SERVICE	1,381.24
4/24/2018	812679	SUPPLIER	TEXAS DEPARTMENT	150.00
4/24/2018	812680	ATTORNEY	KING, ELIZABETH (LIBBY)	28,009.13
4/24/2018	812681	SERVICE	FORT BEND COUNTY FRESH WAT	273.23
4/24/2018	812682	SUPPLIER	NORTH MISSION GLEN MUD	130.00
4/24/2018	812683	SUPPLIER	NORTH MISSION GLEN MUD	96.40
4/24/2018	812684	SUPPLIER	NORTH MISSION GLEN MUD	30.81
4/24/2018	812685	SUPPLIER	ID CARD GROUP	420.00
4/24/2018	812686	SUPPLIER	HEAVYQUIP	7,247.01
4/24/2018	812687	EMPLOYEE REIMB.	ALMARAZ, D'LILA	15.81
4/24/2018	812688	SERVICE	FIRETRON, INC	33,866.58
4/24/2018	812689	ATTORNEY	LEVY, ELAN	937.50

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4/24/2018	812690	SUPPLIER	PCPC DIRECT, LTD	1,826.66
4/24/2018	812691	ATTORNEY	DISHER, DAVID ALAN	6,850.00
4/24/2018	812692	MEDICAL	STRYKER SALES CORPORATION	466.62
4/24/2018	812693	EMPLOYEE REIMB.	BENNETT, ANDREW	117.69
4/24/2018	812694	INTERPRETER	CHUN SHEN LIM	675.00
4/24/2018	812695	SUPPLIER	LETTER DESIGN & SIGN DISPL	595.00
4/24/2018	812696	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,050.00
4/24/2018	812697	ATTORNEY	WRIGHT, ANDREW A	1,450.00
4/24/2018	812698	SERVICE	BRAZOS BEND GUARDIANSHIP	2,543.15
4/24/2018	812699	EMPLOYEE REIMB.	BROGDON, JENNIFER	225.64
4/24/2018	812700	VISITING JUDGE	COSELLI, JOHN A JR	27.36
4/24/2018	812701	ATTORNEY	TORRES, ROSS	1,737.00
4/24/2018	812702	SERVICE	YELLOWSTONE LANDSCAPE	27,037.50
4/24/2018	812703	EMPLOYEE REIMB.	PARSONS, ROBERT	90.00
4/24/2018	812704	SUPPLIER	MORPHOTRAK, LLC	16,321.00
4/24/2018	812705	ATTORNEY	LOPEZ, LINDSAY R	200.00
4/24/2018	812706	ATTORNEY	GUNTER, RONALD CHRISTOPHER	200.00
4/24/2018	812707	SERVICE	HERNANDEZ FUNERAL HOME	4,334.00
4/24/2018	812708	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
4/24/2018	812709	SERVICE	BPS PROFESSIONAL SERVICES	15,085.35
4/24/2018	812710	SUPPLIER	THE OFFICE PAL INC	1,958.07
4/24/2018	812711	EMPLOYEE REIMB.	BYRD, DAVID	373.47
4/24/2018	812712	MEDICAL	GARDEZI, SYED A MD	46.73
4/24/2018	812713	RENT	MEADOWS PLACE SENIOR VILLA	350.00
4/24/2018	812714	ATTORNEY	ALANIZ, SELINA	2,460.00
4/24/2018	812715	INTERPRETER	GOBERT, ALAIN JEAN	270.00
4/24/2018	812716	SERVICE	FREESE AND NICHOLS, INC	10,691.00
4/24/2018	812717	SERVICE	GEOTEST ENGINEERING, INC	11,804.25
4/24/2018	812718	RENT	HARRIS CO DEPT OF EDUCATIO	742.32
4/24/2018	812719	ATTORNEY	DAVE, RADHIKA B	400.00
4/24/2018	812720	SERVICE	UNITED SITE SERVICES	191.93
4/24/2018	812721	SERVICE	PARKS YOUTH RANCH, INC	6,328.32
4/24/2018	812722	SUPPLIER	JEE WHOLESALE TIRES	36.63
4/24/2018	812723	ATTORNEY	COOK, DEBORAH LORAIN	537.50
4/24/2018	812724	SUPPLIER	REFLECTION PRINTING	483.00
4/24/2018	812725	EMPLOYEE REIMB.	GARZA, TERRI	34.88
4/24/2018	812726	ATTORNEY	CARTER, JEFFREY	420.00
4/24/2018	812727	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	549.18
4/24/2018	812728	SERVICE	HEIGHTS BUILDERS	26,100.00
4/24/2018	812729	ATTORNEY	POUNCIL, CORTEZ M	825.00
4/24/2018	812730	SERVICE	NEMO-Q, INC	64,811.00
4/24/2018	812731	SERVICE	RENFROW & COMPANY, INC	176.00
4/24/2018	812732	EMPLOYEE REIMB.	TORRES, SANDY	54.00
4/24/2018	812733	SERVICE	THE PHOENIX DESIGN GROUP	200.00
4/24/2018	812734	SERVICE	FIRST TRANSIT, INC	401,826.20
4/24/2018	812735	SERVICE	CARDEN, MARSHA	1,929.50
4/24/2018	812736	SERVICE	SALSBURY INDUSTRIES	7,692.00
4/24/2018	812737	SERVICE	TRAF-TEX, INC	11,286.50
4/24/2018	812738	SERVICE	ISI CONTRACTING, INC	83,231.33
4/24/2018	812739	EMPLOYEE REIMB.	OLLIE, DELORES M	580.43

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4/24/2018	812740	ATTORNEY	KRATOCHVIL, REBEKAH	180.00
4/24/2018	812741	EMPLOYEE REIMB.	DUBAY, SARAH	59.79
4/24/2018	812742	MEDICAL	NITHIANANTHAM, SOWMINI	2,200.00
4/24/2018	812743	EMPLOYEE REIMB.	BEAMAN, MELANIE	33.41
4/24/2018	812744	MEDICAL	ROSE-RICH EM PHYSICIANS, P	893.43
4/24/2018	812745	SERVICE	OSPREY RESEARCH CORP	14,235.04
4/24/2018	812746	SUPPLIER	JAMES CONSTRUCTION GROUP,	4,175.44
4/24/2018	812747	MEDICAL	SYNERGY RADIOLOGY ASSOCIAT	6.95
4/24/2018	812748	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
4/24/2018	812749	SERVICE	GRAND MISSION MUD #1	123.06
4/24/2018	812750	ATTORNEY	MILLER, MANDY GOLDMAN	1,450.00
4/24/2018	812751	ATTORNEY	LOVE, SHANNON LEIGH	675.00
4/24/2018	812752	COURT REPORTER	ADVANCED COURT REPORTING S	447.00
4/24/2018	812753	ATTORNEY	WALKER, SEDRICK	700.00
4/24/2018	812754	SERVICE	RYCHLIK JOB SERVICE	15,763.84
4/24/2018	812755	SUPPLIER	GALLS, LLC	3,454.50
4/24/2018	812756	EMPLOYEE REIMB.	RAMOS, MEGAN VARGAS	54.00
4/24/2018	812757	SUPPLIER	CP DISTRIBUTORS LLP	4,686.22
4/24/2018	812758	EMPLOYEE REIMB.	GARCIA, ERIKA	54.00
4/24/2018	812759	SUPPLIER	ASCO EQUIPMENT	192.30
4/24/2018	812760	SUPPLIER	BROTHERS PRODUCE, INC	1,125.17
4/24/2018	812761	SUPPLIER	PRAXAIR DISTRIBUTION INC	307.13
4/24/2018	812762	SERVICE	INSURANCE CLAIMS APPRAISAL	480.00
4/24/2018	812763	EMPLOYEE REIMB.	GOODFELLOW, THOMAS	120.00
4/24/2018	812764	RENT	RIVER CITY RV PARK	365.00
4/24/2018	812765	SUPPLIER	ROAD BROTHERS HIGHWAY TRAF	1,960.00
4/24/2018	812766	ATTORNEY	CARTER, RACHELLE	350.00
4/24/2018	812767	SERVICE	PS LIGHTWAVE INC	1,581.99
4/24/2018	812768	SERVICE	KEE, WILLIAM D III	600.00
4/24/2018	812769	MEDICAL	INFECTIOUS DISEASE SPECIAL	46.73
4/24/2018	812770	ATTORNEY	AUSTIN, KELLEY	375.00
4/24/2018	812771	MEDICAL	ACS PRIMARY CARE PHYSICIAN	98.98
4/24/2018	812772	SUPPLIER	SYN-TECH SYSTEMS, INC	4,400.00
4/24/2018	812773	ATTORNEY	PAWGAN, SCOTT	750.00
4/24/2018	812774	SUPPLIER	IDN-ACME INC	1,089.00
4/24/2018	812775	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	18,992.50
4/24/2018	812776	ATTORNEY	LONGWORTH, DARYL F	705.00
4/24/2018	812777	EMPLOYEE REIMB.	WELCH, KAYLA	261.10
4/24/2018	812778	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	34,920.00
4/24/2018	812779	ATTORNEY	ERFESOGLOU, VICTORIA	700.00
4/24/2018	812780	ATTORNEY	DAVIS, JOHN SHANNON	350.00
4/24/2018	812781	RENT	VICTORIA GARDEN APARTMENTS	253.00
4/24/2018	812782	SERVICE	A & M WRECKER SERVICE LLC	300.00
4/24/2018	812783	ATTORNEY	LAZARINE, DANIEL	400.00
4/24/2018	812784	ATTORNEY	AXEL, JEREMY	500.00
4/24/2018	812785	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,418.75
4/24/2018	812786	ATTORNEY	SANKEY, DARREN	375.00
4/24/2018	812787	ATTORNEY	DUFF, MARY ELIZABETH	2,895.00
4/24/2018	812788	MEDICAL	AVANTI ANESTHESIA, P A	259.31
4/24/2018	812789	SERVICE	BIO WEST INC	1,251.14

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4/24/2018	812790	EMPLOYEE REIMB.	RICHARD, LAURA	76.27
4/24/2018	812791	ATTORNEY	HILL, TIFFANY M	1,150.00
4/24/2018	812792	SUPPLIER	ELP ENTERPRISES INC	5,965.51
4/24/2018	812793	ATTORNEY	MOORE, WHITNEY JONES	1,050.00
4/24/2018	812794	SERVICE	ONSITEDECALS.COM	2,550.00
4/24/2018	812795	ATTORNEY	HASANALI, SOHAIL	312.50
4/24/2018	812796	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	113.27
4/24/2018	812797	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	3,340.92
4/24/2018	812798	ATTORNEY	YEVERINO, FRANCISCO	450.00
4/24/2018	812799	SUPPLIER	CARASOFT TECHNOLOGY CORP	3,800.00
4/24/2018	812800	SUPPLIER	ALADTEC, INC	180.00
4/24/2018	812801	ATTORNEY	SIMS, BRANDON	200.00
4/24/2018	812802	SERVICE	WHITLEY PENN LLP	8,090.00
4/24/2018	812803	EMPLOYEE REIMB.	ROSE, ASHLEY	183.34
4/24/2018	812804	SERVICE	HRBACEK, DEAN A	600.00
4/24/2018	812805	SUPPLIER	WORKPLACE SOLUTIONS, INC	2,544.66
4/24/2018	812806	SUPPLIER	NASHVILLE EMS SUPPLY	40.98
4/24/2018	812807	ATTORNEY	CARTER, TAMEIKA	350.00
4/24/2018	812808	EMPLOYEE REIMB.	EARL, ASHLEY	53.36
4/24/2018	812809	SUPPLIER	FINDAWAY WORLD	69.99
4/24/2018	812810	EMPLOYEE REIMB.	GARCIA, NATALIE	54.00
4/24/2018	812811	SUPPLIER	ALDH INC	2,900.00
4/24/2018	812812	SERVICE	PERCHERON LLC	9,679.65
4/24/2018	812813	SUPPLIER	BANKNOTE CORP OF AMERICA	2,521.00
4/24/2018	812814	ATTORNEY	KLOSOWSKY, ALICIA	4,492.50
4/24/2018	812815	EMPLOYEE REIMB.	LOVELL, STEPHEN	117.47
4/24/2018	812816	ATTORNEY	FULTON-MARSH, AMANDA	800.00
4/24/2018	812817	SUPPLIER	PERFORMANCE TRUCK	528,000.00
4/24/2018	812818	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	861.08
4/24/2018	812819	SUPPLIER	PELCO	7,625.00
4/24/2018	812820	SUPPLIER	INSINGER MACHINE COMPANY	3,434.75
4/24/2018	812821	ATTORNEY	PEARCE, LISA	375.00
4/24/2018	812822	SERVICE	FRONTIER COMMUNICATIONS	131.64
4/24/2018	812823	RENT	ROSENBERG PROPERTIES	350.00
4/24/2018	812824	SERVICE	ENGIE RESOURCES LLC	3,424.43
4/24/2018	812825	SUPPLIER	CRAFCO, INC	6,885.00
4/24/2018	812826	EMPLOYEE REIMB.	OYUGI, MANDY	221.95
4/24/2018	812827	ATTORNEY	LARMOND, PHILLIP	950.00
4/24/2018	812828	ATTORNEY	LANE, BRYAN ANTHONY	10,548.75
4/24/2018	812829	SERVICE	YORK RISK SERVICES GROUP,	15,878.33
4/24/2018	812830	MEDICAL	GULF COAST CANCER AND	2,243.38
4/24/2018	812831	SERVICE	HUTCHINSON, JANICE A	25.07
4/24/2018	812832	EMPLOYEE REIMB.	WADE, ANTHONY	5.00
4/24/2018	812833	EMPLOYEE REIMB.	WILLIAMS, COREY	90.00
4/24/2018	812834	SUPPLIER	M & D SUPPLY	132.65
4/24/2018	812835	SERVICE	STATEHOUSE CONSULTANTS LLC	5,000.00
4/24/2018	812836	EMPLOYEE REIMB.	NEVAREZ, ESTEVAN	90.00
4/24/2018	812837	INTERPRETER	S D TRANSLATIONS	150.00
4/24/2018	812838	EMPLOYEE REIMB.	HINOJOSA, SANTOS	55.37
4/24/2018	812839	SUPPLIER	CBS RADIO STATIONS	3,000.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/24/2018	812840	EMPLOYEE REIMB.	MARTINEZ-LOPEZ, ANNETTE	14.72
4/24/2018	812841	RENT	SOUTH GRAND @ PECAN GROVE	500.00
4/24/2018	812842	MEDICAL	EAST TEXAS CLINICAL SERVIC	33.27
4/24/2018	812843	RENT	WATERSTONE PLACE APARTMENT	350.00
4/24/2018	812844	SERVICE	BOYAR & MILLER PC	1,100.00
4/24/2018	812845	SERVICE	TRIZETTO PROVIDER SOLUTION	4,818.00
4/24/2018	812846	EMPLOYEE REIMB.	GARZA, SARA	20.71
4/24/2018	812847	EMPLOYEE REIMB.	VILLA-REAL, ANTHONY	18.31
4/24/2018	812848	ATTORNEY	JARAMILLO-MORENO, JESSICA	2,325.00
4/24/2018	812849	INTERPRETER	LOPEZ-FLORES, CECILIA	909.50
4/24/2018	812850	SUPPLIER	ACCORD FINANCIAL INC	5,637.38
4/24/2018	812851	EMPLOYEE REIMB.	MUNOZ, MELISSA	53.08
4/24/2018	812852	SUPPLIER	GENE WILLIAMSON TIRE COMPA	113.36
4/24/2018	812853	EMPLOYEE REIMB.	CAMACHO, MELISSA A	333.05
4/24/2018	812854	EMPLOYEE REIMB.	PROCK, MARCY	2.62
4/24/2018	812855	EMPLOYEE REIMB.	AYTCH-HENDERSON, KIM	140.61
4/24/2018	812856	SUPPLIER	EMOCHA MOBILE HEALTH	2,240.00
4/24/2018	812857	EMPLOYEE REIMB.	LESSEY-STALLWORTH, ALISHA	394.04
4/24/2018	812858	EMPLOYEE REIMB.	DELGADO, ELEXIS	24.63
4/24/2018	812859	SUPPLIER	DATA PRESERVATION SOLUTION	22,368.60
4/24/2018	812860	SUPPLIER	ROSENBERG DENTAL GROUP	271.00
4/24/2018	812861	EMPLOYEE REIMB.	ALLEN, AUDRA	5.50
4/24/2018	812862	EMPLOYEE REIMB.	GASSER, CONSTANCE	9.16
4/24/2018	812863	EMPLOYEE REIMB.	REID, KASSIA	148.35
4/24/2018	812864	INTERPRETER	CEUSTERMANS, ANDRES	240.00
4/24/2018	812865	COURT REPORTER	MANN, CHERYL SAMPLEY	1,240.00
4/24/2018	812866	MEDICAL	TEXAS DIGESTIVE DISEASE	161.22
4/24/2018	812867	SUPPLIER	TJM PROMOS, INC	1,331.00
4/24/2018	812868	ATTORNEY	BUSH, SHANTRICE	225.00
4/24/2018	812869	MEDICAL	MEDICAL HEALTH LABORATORY	529.02
4/24/2018	812870	RENT	GRIGSBY, BARBARA	400.00
4/24/2018	812871	SERVICE	DARR EQUIPMENT CO OF	564.80
4/24/2018	812872	SUPPLIER	KITTELSON LLC	4,396.37
4/24/2018	812873	SUPPLIER	CENTERS FOR MEDICARE &	8,439.15
4/24/2018	812874	SERVICE	CONTROL COMPANY	1,120.00
4/24/2018	812875	EMPLOYEE REIMB.	BRIGGS, JONATHAN	58.84
4/24/2018	812876	EMPLOYEE REIMB.	BALLESTEROS, TZOTSY	90.00
4/24/2018	812877	EMPLOYEE REIMB.	BERNAL, JENNA	9.81
4/24/2018	812878	EMPLOYEE REIMB.	SMITH, CRYSTAL	5.34
4/24/2018	812879	EMPLOYEE REIMB.	HARDWICK, SARA	6.16
4/24/2018	812880	EMPLOYEE REIMB.	RAMOS, VENTURA	6.00
4/24/2018	812881	EMPLOYEE REIMB.	BURNS, TAMICA	9.86
4/24/2018	812882	EMPLOYEE REIMB.	LINDQUIST, JUDY	31.39
4/24/2018	812883	ONE TIME VENDOR	JBF OF SUGAR LAND	244.16
4/24/2018	812884	ONE TIME VENDOR	RICHMOND, MARIA	250.00
4/24/2018	812885	ONE TIME VENDOR	LELAND D PROMOTIONS	375.00
4/24/2018	812886	ONE TIME VENDOR	ELLACOL ENTERPRISES LLC	750.00
4/24/2018	812887	ONE TIME VENDOR	BMF SOLUTIONS	4.00
4/24/2018	812888	ONE TIME VENDOR	BERNAL, YAZMIN	250.00
4/24/2018	812889	ONE TIME VENDOR	EDMOND, JULIETA	150.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4/24/2018	812890	ONE TIME VENDOR	G.F.M.I.A 0132	150.00
4/24/2018	812891	ONE TIME VENDOR	MARTINEZ, VILMA	275.00
4/24/2018	812892	ONE TIME VENDOR	SANCHEZ, GLORIA	240.00
4/24/2018	812893	ONE TIME VENDOR	BARTLETT, ANNE	300.00
4/24/2018	812894	ONE TIME VENDOR	SALINAS, ROSALINDA	150.00
4/24/2018	812895	ONE TIME VENDOR	VAZQUEZ, YESSICA	300.00
4/24/2018	812896	ONE TIME VENDOR	LUMPKIN, DANIEL	83.27
4/24/2018	812897	ONE TIME VENDOR	SSAUSM	150.00
4/24/2018	812898	ONE TIME VENDOR	DANIELS, PATRICIA	200.00
4/24/2018	812899	ONE TIME VENDOR	LETT SOME, SANDRA	200.00
4/27/2018	812900	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	33,274.46
4/27/2018	812901	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	5,445.17
4/27/2018	812902	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	741.01
4/27/2018	812903	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
4/27/2018	812904	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	25,255.36
4/27/2018	812905	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,870.00
4/27/2018	812906	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	460.07
4/27/2018	812907	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,210.00
4/27/2018	812908	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,003.74
4/27/2018	812909	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,112.91
4/27/2018	812910	PAYROLL VENDOR	THE HARTFORD	8,268.78
4/27/2018	812911	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
4/27/2018	812912	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	92.31
4/27/2018	812913	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	504.46
4/27/2018	812914	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
4/27/2018	812915	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	102.95
4/27/2018	812916	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,178.00
4/27/2018	812917	PAYROLL VENDOR	HARTFORD LIFE	244.13
4/27/2018	812918	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,350.00
4/27/2018	812919	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
4/27/2018	812920	PAYROLL VENDOR	PHEAA	259.28
4/25/2018	812921	ONE TIME VENDOR	Olympia Findlay	67.60
			Disbursements this period	<u>\$ 36,266,230.88</u>
			Employee Payroll for APRIL	\$ 12,167,062.71
			Total Disbursements for APRIL	\$ 48,433,293.59
Total Disbursements for FY2018 year to date (October '1-APRIL30 '18)				<u><u>\$ 344,899,684.69</u></u>